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31433	Payee: TRIPLE BLADE & STEEL, INC. 01 - R&B/REMAINDR OF JOHN DEERE PURCHASE	Status: C Issued:10-05-2017 Changed:10-31-2017 15-610-570 CAPITAL OUTLAY	Check-Amount: 30,000.00 30,000.00
31434	Payee: 3-D IMPRESSIONS 01 - SHERIFF PLAQUE W/MISSION STATEMENT	Status: C Issued:10-10-2017 Changed:10-31-2017 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 974.00 974.00
31435	Payee: ANA M SOILEAU 01 - CPS CRT APPT ATTY/2016-3312-DC	Status: C Issued:10-10-2017 Changed:10-31-2017 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 340.00 340.00
31436	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT 519 JIM SCOTT RD 02 - COURTHOUSE 146 HWY 83 S 03 - RADIO TOWER 5142 HWY 337 W 04 - ANNEX 193 HWY 83 S 05 - PCT 1-2 SHOP STANFORD HOLLOW RD 06 - SR CENTER 470 HWY 337 W	Status: C Issued:10-10-2017 Changed:10-31-2017 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: 1,516.50 25.09 959.59 113.48 119.69 39.69 258.96
31437	Payee: BILL ISACK MAPLES JR 01 - R&B 1-2/07 CHEVY/BLOWER MOTOR 02 - SO/OIL CHANGE, PS FLUID/UNIT 6	Status: C Issued:10-10-2017 Changed:10-31-2017 15-610-452 REPAIR & PARTS 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 281.00 143.00 138.00
31438	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B 3-4/BATTERIES/LENS/86 DUMPTRUCK 02 - R&B 3-4/PERMATAX SUPER SEALANT 03 - SO/OIL CHANGES-2,3,5/INSP UNIT 3	Status: C Issued:10-10-2017 Changed:10-31-2017 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 508.21 279.15 7.16 221.90
31439	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - SO/PAINT AND PAINT SUPPLIES 02 - R&B 3-4/MATERIALS FOR FUEL TANK	Status: C Issued:10-10-2017 Changed:10-31-2017 10-512-454 REPAIRS TO JAIL 15-610-452 REPAIR & PARTS	Check-Amount: 590.10 525.61 64.49
31440	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELEC/RADIO TOWER/BARKSDALE	Status: C Issued:10-10-2017 Changed:10-31-2017 10-514-481 TOWERS	Check-Amount: 222.13 222.13
31441	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/CW NUTRITION BLDG	Status: C Issued:10-10-2017 Changed:10-31-2017 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 188.00 94.00 94.00
31442	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C Issued:10-10-2017 Changed:10-31-2017 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 207.81 31.00 134.81 42.00
31443	Payee: DIAMOND DRUGS, INC 01 - SO/INMATE MEDICAL	Status: C Issued:10-10-2017 Changed:10-31-2017 10-512-400 MEDICAL EXPENSE	Check-Amount: 39.40 39.40
31444	Payee: DIRKSEN ENGINEERING 01 - TxCDBG216025 BID SURVEY	Status: C Issued:10-10-2017 Changed:10-31-2017 19-385-200 GRANT EXPENSES	Check-Amount: 1,200.00 1,200.00
31445	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - CLRK/PRECINCT KITS 02 - LAYOUT CHARGE	Status: C Issued:10-10-2017 Changed:10-31-2017 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE	Check-Amount: 247.54 174.04 73.50
31446	Payee: GET-N-GO 01 - NUTRITION/CW/RAW FOOD 02 - NUTRITION/CW/FUEL 03 - R&B 3-4/WATER	Status: C Issued:10-10-2017 Changed:10-31-2017 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL 15-610-454 OPERATING SUPPLIES	Check-Amount: 152.42 74.59 58.75 19.08
31447	Payee: GREENWALT COURT REPORTING 01 - CRT REPORT/CIVIL DOCKET/8-11-17	Status: C Issued:10-10-2017 Changed:10-31-2017 10-411-426 COURT REPORTER	Check-Amount: 332.62 332.62

31448	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount: 1,784.70
	01 - TREASURER/PHONES		10-497-420 TELEPHONE		81.04
	02 - COUNTY AGENT/PHONES		10-505-420 TELEPHONE		143.61
	03 - CLERK/PHONES		10-450-420 TELEPHONE		162.46
	04 - CSCD/PHONES		10-411-420 TELEPHONE		37.49
	05 - 5 DSL/PHONES		10-695-507 INTERNET SERVICES		433.64
	06 - CO. JUDGE/PHONES		10-400-420 TELEPHONE		120.79
	07 - ELEVATOR/PHONES		10-695-420 ELEVATOR - TELEPHONE		40.24
	08 - JP 1-2/PHONES		10-455-420 TELEPHONE		79.72
	09 - TAX A-C/PHONES		10-499-420 TELEPHONE		75.48
	10 - COUNTY ATTY/PHONES		10-475-420 TELEPHONE		40.44
	11 - DPS/PHONES		10-520-420 TELEPHONE		48.24
	12 - SHERIFF/PHONES		10-560-420 TELEPHONE		361.60
	13 - DIST ATTY/PHONES		10-412-420 TELEPHONE		85.91
	14 - NUTRITION/LEAKEY/PHONES		10-650-420 TELEPHONE		32.76
	15 - COUNTY YARD/LEAKEY/PHONES		15-610-420 TELEPHONE PCT 1-2 SHOP		41.28
31449	Payee: INTELLIHOICE, INC.	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount: 3,785.77
	01 - SO/ANNUAL LICENSE & SUPPORT FEE		10-560-500 TECHNOLOGY & RECORDS RETENTION		3,785.77
31450	Payee: JEDIDIAH MILLER	Status: C	Issued:10-10-2017	Changed:11-30-2017	Check-Amount: 50.00
	01 - JP 1-2/REFUND FOR DEFD DISP FEE		10-370-447 DEFERRED		50.00
31451	Payee: JENNIFER HARRIS	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount: 771.00
	01 - CPS CRT APPT ATTY/2017-3368-DC		10-411-493 APPOINTED ATTY-CPS COURT		771.00
31452	Payee: JOE CONNELL	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount: 275.80
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202 GROUP INSURANCE		275.80
31453	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount: 900.00
	01 - SEPTIC INSPECTIONS		10-370-700 SEPTIC SYSTEM PERMITS		900.00
31454	Payee: KEVIN J. CHISUM	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount: 180.00
	01 - SO/PT DEPUTY/CONTRACT LABOR		10-560-107 CONTRACT DEPUTY SERVICES		180.00
31455	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount: 160.99
	01 - SO/NEW BATTERY FOR UNIT 7		10-560-427 FUEL AND MAINTENANCE		160.99
31456	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount: 184.73
	01 - SO/INMATE FOOD		10-512-493 FOOD FOR PRISONERS		29.70
	02 - LEAKEY/NUTRITION/RAW FOOD		10-650-401 RAW FOOD		99.11
	03 - R&B 1-2/WATER		15-610-454 OPERATING SUPPLIES		55.92
31457	Payee: LEONA ROCK QUARRY	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount: 2,845.67
	01 - TxCDBG 7216127 BASE/494.98 TN		19-385-200 GRANT EXPENSES		2,845.67
31458	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount: 491.46
	01 - JP1-2/COLLECTION FEES/JULY 2017		10-370-578 COLL SVC FEE - JP 1&2		429.06
	02 - JP3-4/COLLECTION FEES/JULY 2017		10-370-578 COLL SVC FEE - JP 1&2		62.40
31459	Payee: LIVE OAK TRUCK SHOP	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount: 2,272.21
	01 - Pct 1-2 Repair Sterling Dump Trk		15-610-452 REPAIR & PARTS		2,272.21
31460	Payee: MORALES SERVICES	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount: 1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210 BLDG CONTRACT CLEANING SVCS		1,208.33
31461	Payee: NATIONAL ASSOCIATION OF COUNTIES	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount: 450.00
	01 - NACo MEMB DUE 01/01/18 - 12/31/18		15-410-430 TAC/WATERSHED COALITION/DUES		450.00

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31462	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	148.21
	01 - CO. JUDGE LONG DISTANCE SERV		10-400-420 TELEPHONE			37.27
	02 - CLERK LONG DISTANCE SERV		10-450-420 TELEPHONE			8.69
	03 - J&P 1-2 LONG DISTANCE SERV		10-455-420 TELEPHONE			10.14
	04 - CO ATTY LONG DISTANCE SERV		10-475-420 TELEPHONE			3.32
	05 - SHERIFF LONG DISTANCE SERV		10-560-420 TELEPHONE			67.40
	06 - TAX A-C LONG DISTANCE SERV		10-499-420 TELEPHONE			8.56
	07 - TREASURER LONG DISTANCE SERV		10-497-420 TELEPHONE			4.41
	08 - TAXES & FEES ON LONG DISTANCE SERV		10-695-499 GENERAL			7.42
	09 - CTY AGT LONG DISTANCE SERVICE		10-505-420 TELEPHONE			1.00
31463	Payee: PASADENA TRAILER & TRUCK ACCESSORIE	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	4,244.00
	01 - SO/CRIME SCENE EQUIP. TRAILER		10-560-571 EQUIPMENT AND REPAIRS			3,650.00
	02 - SO/FUEL METER/EQUIP FOR DEP VEH		10-560-427 FUEL AND MAINTENANCE			594.00
31464	Payee: PEARSALL LAW FIRM	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	770.00
	01 - APPOINTED ATTY-CPS COURT		10-411-493 APPOINTED ATTY-CPS COURT			770.00
31465	Payee: PHILLIP PEELER	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	240.00
	01 - SO/PT DEPUTY/CONTRACT LABOR		10-560-107 CONTRACT DEPUTY SERVICES			240.00
31466	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	32.49
	01 - ID CARDS FOR R BURKE/W JOHNSON		10-560-573 OFFICER UNIFORMS			32.49
31467	Payee: RANDY LEE CRISPIN	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	525.00
	01 - INDIGENT DEFENSE/2017-2445		10-411-488 APPOINTED ATTY - COUNTY COURT			175.00
	02 - INDIGENT DEFENSE/2015-2343		10-411-488 APPOINTED ATTY - COUNTY COURT			175.00
	03 - INDIGENT DEFENSE/2017-2444		10-411-488 APPOINTED ATTY - COUNTY COURT			175.00
31468	Payee: REAL BUILDING SUPPLY, INC	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	82.37
	01 - R&B 1-2/CORDLESS DRILL/20' STRAP		15-610-454 OPERATING SUPPLIES			71.64
	02 - R&B 1-2/ 3/4" X 3 STD GALV NIPP		15-610-454 OPERATING SUPPLIES			1.16
	03 - R&B 1-2/KEY		15-610-454 OPERATING SUPPLIES			1.85
	04 - SO/WOOD FILLR/PUTTY KNIFE/ELEC TAPE		10-560-571 EQUIPMENT AND REPAIRS			7.72
31469	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	7,149.58
	01 - COUNTY BUDGET INSTALLMENT		10-695-404 APPRAISAL DISTRICT			7,149.58
31470	Payee: REAL COUNTY TAX A-C	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	15.00
	01 - R&B 1-2/1990 FORD FLATBED/REG		15-610-452 REPAIR & PARTS			7.50
	02 - SO/UNIT 3/REGISTRATION		10-560-427 FUEL AND MAINTENANCE			7.50
31471	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	117.00
	01 - NUTRITION CTR/SOLID WASTE DISP		10-695-410 SOLID WASTE DISPOSAL FEE			27.00
	02 - CTY YARD/SOLID WASTE DISPOSAL		10-695-410 SOLID WASTE DISPOSAL FEE			90.00
31472	Payee: RIVER PC	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	169.00
	01 - SO/SETUP WIFI BRIDGE FOR PRINTER		10-560-500 TECHNOLOGY & RECORDS RETENTION			101.00
	02 - CLRK/ASSIST FORMAT OF PDF DOC		10-695-405 COMPUTER EXPENSE			68.00
31473	Payee: SHERIFF'S ASSOCIATION OF TEXAS	Status: C	Issued:10-10-2017	Changed:11-30-2017	Check-Amount:	25.00
	01 - SO/ANNUAL MEMBERSHIP DUES		10-560-500 TECHNOLOGY & RECORDS RETENTION			25.00
31474	Payee: SHERRY LYNN GENTRY	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	228.65
	01 - CRT REPORTING SERVICE/8/31/17		10-411-426 COURT REPORTER			150.00
	02 - CRT REPORTING TRAVEL/8/31/17		10-411-423 DISTRICT COURT TRAVEL			78.65
31475	Payee: SIXTH ADMINISTRATIVE JUDICIAL REGIO	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	309.00
	01 - ASSESSMENT FY 2018		10-411-492 6TH ADM. JUDICIAL REGION			309.00

31476	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	195.08
	01 - NUTRITION/830-597-6129		10-650-420 TELEPHONE			36.78
	02 - NUTRITION/830-597-5268/INTERNET SER		10-650-420 TELEPHONE			83.41
	03 - JP 3-4/TELEPHONE		10-456-420 TELEPHONE			74.89
31477	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	1,465.96
	01 - PREMIUM - BRICE, SPURRIER,		10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS			1,465.96
31478	Payee: TEXAS JUDICIAL ACADEMY	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	200.00
	01 - CO JUDGE ANNUAL DUES		15-410-430 TAC/WATERSHED COALITION/DUES			200.00
31479	Payee: TEXAS POLICE ASSOCIATION	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	200.00
	01 - SO/STATE ASSET FORFEITURE SEMINAR		10-560-480 EDUCATION			200.00
31480	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	300.00
	01 - NEW CRT PERSONNEL SEM/P WILLIAMS		10-455-421 EDUCATION			150.00
	02 - JP SEMINAR/D ROGERS		10-455-421 EDUCATION			150.00
31481	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	2,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111 CONTRACT SERVICES			2,650.00
31482	Payee: THE TIRE SHOP	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	7.00
	01 - R&B 1-2/89 FORD FLATBED/INSPECTION		15-610-452 REPAIR & PARTS			7.00
31483	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	169.81
	01 - CW NUTRITION/BLDG CLEANING SUPPLIES		10-650-403 OPERATING SUPPLIES			75.14
	02 - CRTHSE/BLD MAINTENANCE SUPPLIES		10-510-207 REPAIR AND MAINTENANCE			94.67
31484	Payee: UVALDE COUNTY	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
31485	Payee: UVALDE COUNTY	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	4,785.96
	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			697.16
	03 - DISTRICT COURT PAYROLL		10-411-205 DIST CT STAFF SALARIES/REAL COUNTY			969.24
	04 - DISTRICT COURT INSURANCE		10-411-204 DIST CT MEDICAL INS/REAL CO SHARE			365.52
	05 - DIST ATTY PAYROLL		10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE			1,579.37
	06 - DIST ATTY ADMINISTRATION		10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY			764.63
31486	Payee: WELLS FARGO BANK NA	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	2,651.29
	01 - SO/PHONE SEARCH SUBSCRIPTION		10-560-570 CAPITAL OUTLAY			130.00
	02 - TAX A-C/ON-LINE TAX COURSES		10-499-480 EDUCATION AND DUES			210.00
	03 - COUNTY AGENT/POSTAGE		10-505-312 4-H NEWSLETTER/POSTAGE			25.50
	04 - CTY AGT/GOAT MEDICINES		10-505-310 OFFICE SUPPLIES			104.82
	05 - R&B 1-2/XTR FUEL TANK/DIESEL		15-610-350 FUEL, OIL & GREASE			810.52
	06 - CTY COMM/M RUBIO/CJCA OF TX CONF		15-410-480 EDUCATION			250.00
	07 - SO/POSTAGE		10-560-312 POSTAGE			19.79
	08 - CTY AGT/GROOMING SUPP/SHOW ANIMALS		10-505-450 STOCK SHOW SUPPLIES			514.20
	09 - CTY AGT/HOTEL/QUAIL CONF		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			125.35
	10 - TREAS/SHOP BELL FOR FRONT DOOR		10-497-310 OFFICE SUPPLIES			29.73
	11 - CLRK/PRTR RIBBON/CUPS		10-450-310 OFFICE SUPPLIES			216.22
	12 - CLRK/DISTRICT COURT MEALS		10-411-499 MEALS AND MISCELLANEOUS			207.66
	13 - CLRK/POSTAGE		10-450-312 POSTAGE			7.50
31487	Payee: XEROX CORPORATION	Status: C	Issued:10-10-2017	Changed:10-31-2017	Check-Amount:	358.88
	01 - COPIER LEASE/TREAS/SEPT 2017		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			150.08
	02 - COPIER LEASE/CRT ROOM/AUG 2017		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			63.74

31487	Payee: XEROX CORPORATION 03 - COPIER LEASE/SHERIFF/SEPT 2017	Status: C Issued:10-10-2017 Changed:10-31-2017	Check-Amount: 358.88 145.06
31488	Payee: 3-D IMPRESSIONS 01 - SO/UNIFORM INSIG PATCH FOR BP VESTS	Status: C Issued:10-23-2017 Changed:10-31-2017	Check-Amount: 175.00 175.00
31489	Payee: ALFRED SPRINGER 01 - TOWER LEASE 2018	Status: C Issued:10-23-2017 Changed:11-30-2017	Check-Amount: 1,140.00 1,140.00
31490	Payee: AT&T MOBILITY 01 - SHERIFF/CELL FOR SHERIFF/DEPUTIES	Status: C Issued:10-23-2017 Changed:10-31-2017	Check-Amount: 541.18 541.18
31491	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING	Status: C Issued:10-23-2017 Changed:10-31-2017	Check-Amount: 6,390.00 6,390.00
31492	Payee: BEXAR COUNTY MEDICAL EXAMINER 01 - JP 1-2/AUTOPSY/LOCKE	Status: C Issued:10-23-2017 Changed:10-31-2017	Check-Amount: 2,500.00 2,500.00
31493	Payee: BILL ISACK MAPLES JR 01 - R&B1-2/INT DMPTRCK/R&R BRAKE LIGHTS	Status: C Issued:10-23-2017 Changed:10-31-2017	Check-Amount: 80.00 80.00
31494	Payee: BLUEBONNET CHILDREN'S CENTER 01 - JURY DONATION/10-6-17	Status: C Issued:10-23-2017 Changed:10-31-2017	Check-Amount: 200.00 200.00
31495	Payee: BORDEN DAIRY COMPANY 01 - NUTRITION/LEAKEY/RAW FOOD 02 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:10-23-2017 Changed:10-31-2017	Check-Amount: 50.54 29.69 20.85
31496	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR 01 - BUMPER INSTALL OAG GRANT 2778804	Status: C Issued:10-23-2017 Changed:11-30-2017	Check-Amount: 250.00 250.00
31497	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - NUTRITION/CW/1999 TAHOE/INSPECTION	Status: C Issued:10-23-2017 Changed:10-31-2017	Check-Amount: 7.00 7.00
31498	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - NUTRITION/CW/KEY	Status: C Issued:10-23-2017 Changed:10-31-2017	Check-Amount: 2.49 2.49
31499	Payee: CAMP WOOD PUBLIC LIBRARY INC 01 - FY 2018 CONTRACT FOR SERVICES	Status: C Issued:10-23-2017 Changed:11-30-2017	Check-Amount: 7,500.00 7,500.00
31500	Payee: CAMPWOOD CEMETERY ASSOCIATIION 01 - FY 2018 CONTRACT FOR SERVICES	Status: C Issued:10-23-2017 Changed:11-30-2017	Check-Amount: 6,000.00 6,000.00
31501	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 17-241	Status: C Issued:10-23-2017 Changed:10-31-2017	Check-Amount: 184.16 184.16
31502	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - CTY EMAILS ACCTS/SEPT. 2017	Status: C Issued:10-23-2017 Changed:11-30-2017	Check-Amount: 48.00 48.00
31503	Payee: DIRECT TV 01 - SO/TV SERV - 10/6 - 11/5/17	Status: C Issued:10-23-2017 Changed:10-31-2017	Check-Amount: 1.88 1.88
31504	Payee: DUSTIN OLSEN 01 - JURY SERVICE/10-6-17	Status: C Issued:10-23-2017 Changed:12-31-2017	Check-Amount: 40.00 40.00
31505	Payee: EDWARDS COUNTY DETENTION 01 - SO/INMATE MEDICAL	Status: C Issued:10-23-2017 Changed:10-31-2017	Check-Amount: 2,795.00 45.00

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31505	Payee: EDWARDS COUNTY DETENTION 02 - SO/INMATE HOUSING	Status: C Issued:10-23-2017 Changed:10-31-2017 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 2,795.00 2,750.00
31506	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - CLRK/BALLOTS 02 - CLRK/AUTO MARK SET UP	Status: C Issued:10-23-2017 Changed:10-31-2017 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE	Check-Amount: 3,740.63 192.30 3,548.33
31507	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/CW/TERMITE WARR RENWL 02 - NUTRITION/LEAKEY/PEST CONTROL	Status: C Issued:10-23-2017 Changed:10-31-2017 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 135.00 110.00 25.00
31508	Payee: FOURTH COURT OF APPEALS 01 - COUNTY COURT APPELLATE FEES 02 - DISTRICT COURT APPELLATE FEES	Status: C Issued:10-23-2017 Changed:10-31-2017 10-370-427 4TH COURT APPELLATE FEE 10-370-427 4TH COURT APPELLATE FEE	Check-Amount: 40.00 5.00 35.00
31509	Payee: FRIO CANYON EMS INC 01 - FY 2018 CONTRACT FOR SERVICES	Status: C Issued:10-23-2017 Changed:01-31-2018 10-695-509 CONTRACT SVCS/FRIO CANYON EMS	Check-Amount: 3,500.00 3,500.00
31510	Payee: GRANDE TRUCK CENTER 01 - SO/2017 FORD F250 OAG GRANT 2778804	Status: C Issued:10-23-2017 Changed:10-31-2017 19-385-300 CJD GRANT VEHICLE/EQUIP	Check-Amount: 33,963.72 33,963.72
31511	Payee: GREG DAVIS 01 - JURY SERVICE/10-6-17	Status: C Issued:10-23-2017 Changed:11-30-2017 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
31512	Payee: HAROLD WESTON 01 - JURY SERVICE/10-6-17	Status: C Issued:10-23-2017 Changed:11-30-2017 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
31513	Payee: JACKIE MERRITT 01 - HAUL BASE TxCDBG 7216127	Status: C Issued:10-23-2017 Changed:10-31-2017 19-385-200 GRANT EXPENSES	Check-Amount: 1,179.27 1,179.27
31514	Payee: JACQUELINE HOWARD 01 - JURY SERVICE/10-6-17	Status: C Issued:10-23-2017 Changed:10-31-2017 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
31515	Payee: JASON C. FLEMING 01 - TRAVEL REIMB/360 MILES 02 - TRAVEL REIMB/PARKING/STATE FAIR 03 - TRAVEL REIMB/1296 MILES 04 - MEAL REIMBURSEMENT 05 - LODGING/STATE FAIR	Status: C Issued:10-23-2017 Changed:10-31-2017 10-505-427 CONFERENCES 10-505-427 CONFERENCES 10-505-426 SHOW/OUT OF CO TRAVEL & EXP 10-505-426 SHOW/OUT OF CO TRAVEL & EXP 10-505-429 LODGING	Check-Amount: 1,358.97 192.60 40.00 693.36 129.93 303.08
31516	Payee: JASON SKELTON, LLC 01 - 2500 GAL STAINLESS STEEL WATER TANK	Status: C Issued:10-23-2017 Changed:10-31-2017 15-610-570 CAPITAL OUTLAY	Check-Amount: 3,800.00 3,800.00
31517	Payee: JENNIFER HARRIS 01 - INDIGENT DEFENSE/2017-3368-DC 02 - INDIGENT DEFENSE/2016-3312-DC	Status: C Issued:10-23-2017 Changed:11-30-2017 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 570.00 320.00 250.00
31518	Payee: JET PRESS 01 - SO/DISPOSITION/TRACKG/INV. FORMS	Status: C Issued:10-23-2017 Changed:10-31-2017 10-560-310 OFFICE SUPPLIES	Check-Amount: 334.00 334.00
31519	Payee: KENNETH MANCHESTER 01 - MEALS FOR SHERIFF ADMIN ASSIS CONF	Status: V Issued:10-23-2017 Changed:12-12-2017 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 120.00 120.00
31520	Payee: LAW FIRM OF KRISTINA L COMBS PL 01 - INDIGENT DEF/CPS/2016-3312-DC	Status: C Issued:10-23-2017 Changed:11-30-2017 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 590.00 590.00
31521	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO 01 - FY 2018 CONTRACT FOR SERVICES	Status: C Issued:10-23-2017 Changed:10-31-2017 15-410-482 LEAKEY FLORAL CEMETERY ASSN	Check-Amount: 6,000.00 6,000.00

31522	Payee: LEAKEY VOLUNTEER FIRE DEPARTMENT 01 - FY 2018 CONTRACT FOR SERVICES	Status: C Issued:10-23-2017 Changed:01-31-2018 10-695-505 CONTRACT SERVICES/LEAKEY VOL FIRE D	Check-Amount: 2,500.00 2,500.00
31523	Payee: LONE STAR FLAGS & GOLF 01 - CRT HSE/US & TX FLAGS	Status: C Issued:10-23-2017 Changed:10-31-2017 10-510-330 SUPPLIES-OPERATING	Check-Amount: 76.38 76.38
31524	Payee: MARIAN OVERSTREET 01 - INDIGENT DEFENSE/2017-3384-DC 02 - INDIGENT DEFENSE/2016-3359-DC	Status: C Issued:10-23-2017 Changed:11-30-2017 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 582.00 322.00 260.00
31525	Payee: NUECES CANYON EMS 01 - FY 2018 CONTRACT FOR SERVICES	Status: C Issued:10-23-2017 Changed:11-30-2017 10-695-510 CONTRACT SVCS/NUECES CANYON EMS	Check-Amount: 3,500.00 3,500.00
31526	Payee: NUECES CANYON FOOD PANTRY 01 - FY 2018 CONTRACT FOR SERVICES	Status: C Issued:10-23-2017 Changed:01-31-2018 10-695-303 COMMODITIES- FOOD BANK	Check-Amount: 1,200.00 1,200.00
31527	Payee: NUECES CANYON VOLUNTEER FIRE DEPART 01 - FY 2018 CONTRACT FOR SERVICES	Status: C Issued:10-23-2017 Changed:01-31-2018 10-695-513 CONTRACT SVCS/NUECES CANYON VFD	Check-Amount: 2,500.00 2,500.00
31528	Payee: OMNIBASE SERVICES OF TEXAS, LP 01 - JP 1-2/3RD QTR 2017/NEW OFFENSES 02 - JP 3-4/3RD QTR 2017/NEW OFFENSES	Status: C Issued:10-23-2017 Changed:10-31-2017 10-370-453 OMNI OMNIBASE FEE 10-370-453 OMNI OMNIBASE FEE	Check-Amount: 198.00 192.00 6.00
31529	Payee: PATSY AMINE 01 - JURY SERVICE/10-6-17	Status: C Issued:10-23-2017 Changed:10-31-2017 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
31530	Payee: PAUL S. MCCOLLUM PH D 01 - SO/L3 EMPLOYEE EVAL/R. BURKE	Status: C Issued:10-23-2017 Changed:10-31-2017 10-560-501 MEDICAL EXAMS/EVALUATIONS	Check-Amount: 125.00 125.00
31531	Payee: QUILL CORPORATION 01 - DUPLICATE PAYMENT 02 - DUPLICATE PAYMENT 03 - DUPLICATE PAYMENT 04 - SO/INDEX DIV/BINDER/INK CART/PENDAF 05 - SO/SEAGATE BACKUPS 06 - TREAS/STAPLER/CALEN/PURELL 07 - JUDGE/MONTHLY PLANNER 08 - CENTRL OFF SUPP/9X12 ENVELOPES 09 - CTY CLRK/PENS/DESK CAL/THERM PPR 10 - SO/DESK CALENDARS 11 - 30 GALLON TRASH BAGS 12 - PINE SOL 13 - FLOOD LIGHTS 14 - SCOTT MULTIFOLD TOWELS 15 - SO/COLOR INK CART/PENS/BINDER 16 - CTY ATTY/TONER/STOR BOXES/FASTENERS 17 - NUTRITION/LEAKEY/INK CART 18 - SO/POWER CORD 19 - MARCAL TOILET PAPER	Status: C Issued:10-23-2017 Changed:10-31-2017 10-450-310 OFFICE SUPPLIES 10-499-310 OFFICE SUPPLIES 10-497-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-497-310 OFFICE SUPPLIES 10-400-310 OFFICE SUPPLIES 10-695-313 CENTRAL OFFICE SUPPLIES 10-450-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-510-330 SUPPLIES-OPERATING 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-510-330 SUPPLIES-OPERATING 10-560-310 OFFICE SUPPLIES 10-475-310 OFFICE SUPPLIES 10-650-410 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-510-330 SUPPLIES-OPERATING	Check-Amount: 705.13 141.20- 308.30- 8.10- 76.67 132.56 109.74 21.49 17.09 81.45 50.94 161.45 59.94 26.99 51.99 130.16 89.20 91.20 11.87 49.99
31532	Payee: RANDY LEE CRISPIN 01 - INDIGENT DEF/2016-2370-CR	Status: C Issued:10-23-2017 Changed:10-31-2017 10-411-488 APPOINTED ATTY - COUNTY COURT	Check-Amount: 175.00 175.00
31533	Payee: REAGAN WELLS VOLUNTEER FIRE DEPT 01 - FY 2018 CONTRACT FOR SERVICES	Status: C Issued:10-23-2017 Changed:02-28-2018 10-695-517 CONTRACT SVC/REAGAN WELLS VFD	Check-Amount: 500.00 500.00
31534	Payee: REAL BUILDING SUPPLY, INC 01 - SO/MATERIALS FOR DOOR INSTALL	Status: C Issued:10-23-2017 Changed:10-31-2017 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 123.22 85.81

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31534	Payee: REAL BUILDING SUPPLY, INC	Status: C	Issued:10-23-2017	Changed:10-31-2017	Check-Amount:	123.22
	02 - SO/MATERIALS FOR DOOR INSTALL		10-560-571	EQUIPMENT AND REPAIRS		7.40
	03 - SO/MATERIALS FOR DOOR INSTALL		10-560-571	EQUIPMENT AND REPAIRS		5.53
	04 - SO/MATERIALS FOR DOOR INSTALL		10-560-571	EQUIPMENT AND REPAIRS		23.98
	05 - R&B 1-2/SCREWS,NUTS & WASHERS		15-610-454	OPERATING SUPPLIES		0.50
31535	Payee: REAL COUNTY PUBLIC LIBRARY	Status: C	Issued:10-23-2017	Changed:11-30-2017	Check-Amount:	7,500.00
	01 - FY 2018 CONTRACT FOR SERVICES		10-695-514	CONTRACT SVCS/REAL CO LIBRARY		7,500.00
31536	Payee: REAL COUNTY TAX A-C	Status: C	Issued:10-23-2017	Changed:10-31-2017	Check-Amount:	7.50
	01 - NUTRITION CW/1999 TAHOE/TAGS		10-650-434	VEHICLE TAGS & LICENSE		7.50
31537	Payee: RMG LAND COMPANY II, LLC	Status: C	Issued:10-23-2017	Changed:11-30-2017	Check-Amount:	420.00
	01 - TWR LEASE/OCT 1 2017-SEPT 30 2018		10-514-481	TOWERS		420.00
31538	Payee: ROBIN J BRAME	Status: C	Issued:10-23-2017	Changed:10-31-2017	Check-Amount:	349.36
	01 - COURT REPORTER FEES 9/21/17		10-411-426	COURT REPORTER		349.36
31539	Payee: SHERIFF'S ASSOCIATION OF TEXAS	Status: C	Issued:10-23-2017	Changed:10-31-2017	Check-Amount:	150.00
	01 - SO/ADMIN ASSIST TRAINING CONF		10-560-480	EDUCATION		125.00
	02 - ANNUAL MEMB DUES/K. MANCHESTER		10-560-500	TECHNOLOGY & RECORDS RETENTION		25.00
31540	Payee: SHERRY LYNN GENTRY	Status: C	Issued:10-23-2017	Changed:10-31-2017	Check-Amount:	78.65
	01 - CLRK/REIMB TRAVEL/10-13-17		10-411-423	DISTRICT COURT TRAVEL		78.65
31541	Payee: SUSAN SCHROEDER	Status: C	Issued:10-23-2017	Changed:11-30-2017	Check-Amount:	40.00
	01 - JURY SERVICE/10-6-17		10-411-486	JURY EXPENSE		40.00
31542	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:10-23-2017	Changed:10-31-2017	Check-Amount:	3,609.63
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		44.54-
	02 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		477.48
	03 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		94.94
	04 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		405.39
	05 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		27.18
	06 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		343.85
	07 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		582.67
	08 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		570.52
	09 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		59.82
	10 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		336.06
	11 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		154.90
	12 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		540.69
	13 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		60.67
31543	Payee: TEXAS A&M AGRILIFE EXTENSION	Status: I	Issued:10-23-2017	Changed:10-23-2017	Check-Amount:	165.00
	01 - EXT AGT/4-H SUMMIT		10-505-427	CONFERENCES		165.00
31544	Payee: TEXAS COMPROLLER	Status: C	Issued:10-23-2017	Changed:10-31-2017	Check-Amount:	14,677.59
	01 - SPECIALTY COURT PROGRAM FEES		10-370-454	SPECIALTY COURT PROGRAM FUND		381.60
	02 - E-FILING FEES CIVIL		10-370-478	ELECTRONIC FILING FEE CIVIL		340.00
	03 - E-FILING FEES CRIMINAL		10-370-479	ELECTRONIC FILING FEE CRIMINAL		50.00
	04 - CR OFFENSE 04-FWD		10-370-462	CR OFFENSE COMM 01-01-04 FORWARD		5,861.15
	05 - CR OFFENSE 9/01 - 12/03		10-370-463	CR OFFENSE COMM/09-01-01--12-31-03		661.05
	06 - BAIL BOND FEE		10-370-443	BAIL BOND FEE		229.50
	07 - EMS TRAUMA FUND		10-370-449	EMS TRAUMA FUND		241.20
	08 - JURY REIMB FEE		10-370-430	JURY SERVICE FUND		574.06
	09 - INDIGENT DEFENSE FUND		10-370-415	INDIGENT DEFENSE FUND-CRIM		292.40
	10 - MOVING VIOLATION FEE		10-370-477	MOVING VIOLATION FEE		9.48



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31544	Payee: TEXAS COMPTROLLER	Status: C	Issued:10-23-2017	Changed:10-31-2017	Check-Amount:	14,677.59
	11 - STATE TRAFFIC FINES		10-370-444	STATE TRAFFIC FEE		3,133.57
	12 - PEACE OFFICER FEES		10-370-409	DPS ARREST FEES		137.62
	13 - FAILURE TO APPEAR		10-370-453	OMNI OMNIBASE FEE		504.40
	14 - JUDICIAL FUND CONST CO CT		10-370-439	JUDICIAL FUND		105.00
	15 - TIME PMT FEES JUSTICE CTS		10-370-419	TIME PAYMENT FEE - JP		215.05
	16 - TIME PMT FEES CLERK		10-370-422	TIME PAYMENT FEE/CLERK		132.50
	17 - JUDICIAL SUPPORT FEE		10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL		955.82
	18 - TRUANCY PREVENTION		10-370-440	TRUANCY PREVENTION FEE		274.39
	19 - MARRIAGE LICENSE FEE		10-370-458	MARRIAGE LICENSE FEES		60.00
	20 - JURORS DONATIONS CVC		10-370-435	JUROR DONATIONS-CVC		20.00
	21 - INDIGENT LEGAL FEE JUSTICE CTS		10-370-423	INDIGENT FILING FEE-CIVIL		22.80
	22 - INDIGENT LEGAL FEE CONST CTY CT		10-370-423	INDIGENT FILING FEE-CIVIL		9.50
	23 - JUDICIAL FUND CONST CTY CT		10-370-459	JUDICIAL FUND CIVIL FEES		40.00
	24 - DIVORCE & FAMILY LAW		10-370-460	DIVORCE & FAMILY LAW FEES		179.00
	25 - OTHER THAN D&FL		10-370-461	OTHER DISTRICT CIVIL FEES		247.50
31545	Payee: TEXAS COMPTROLLER	Status: C	Issued:10-23-2017	Changed:10-31-2017	Check-Amount:	500.75
	01 - INDIGENT LEGAL FEE DIST CRT		10-370-423	INDIGENT FILING FEE-CIVIL		80.75
	02 - JUDICIAL SUPPORT FEE		10-370-470	JUDICIAL SUPPORT FEE-CIVIL		420.00
31546	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS	Status: C	Issued:10-23-2017	Changed:11-30-2017	Check-Amount:	60.00
	01 - MEMB DUES FOR SHERIFF JOHNSON		10-560-500	TECHNOLOGY & RECORDS RETENTION		60.00
31547	Payee: TEXAS MOHAIR WEEKLY	Status: C	Issued:10-23-2017	Changed:11-30-2017	Check-Amount:	59.60
	01 - CLASS AD/9/14&21/17 BIDS FOR TRACTR		10-695-504	NEWSPAPER ADS		59.60
31548	Payee: THOMPSON PRINT & MAILING SOLUTIONS	Status: C	Issued:10-23-2017	Changed:10-31-2017	Check-Amount:	359.61
	01 - TREAS/A-P CHECKS		10-497-310	OFFICE SUPPLIES		359.61
31549	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:10-23-2017	Changed:10-31-2017	Check-Amount:	170.81
	01 - BLDG CLEANING SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		94.67
	02 - NUTRITION/CW/BLDG CLEANING SUPPLS		10-650-430	BUILDING MAINTENANCE		76.14
31550	Payee: UPPER NUECES-FRIO SOIL AND WATER	Status: C	Issued:10-23-2017	Changed:01-31-2018	Check-Amount:	1,500.00
	01 - FY 2018 CONTRACT FOR SERVICES		15-410-429	UPPER NUECES SOIL CONS/USDA		1,500.00
31551	Payee: UVALDE LEADER NEWS	Status: C	Issued:10-23-2017	Changed:10-31-2017	Check-Amount:	629.88
	01 - PUBLIC NOTICE 9/7/17		10-695-504	NEWSPAPER ADS		48.10
	02 - 4 BID NOTICES 9/14/17 - 9/24/17		10-695-504	NEWSPAPER ADS		214.60
	03 - PUBLIC HEARING NOTICE 9/14/17		10-695-504	NEWSPAPER ADS		103.60
	04 - 5 CLASSIFIED ADS/COUNTY CLERK		10-695-504	NEWSPAPER ADS		101.98
	05 - NOTICE/REAL CTY ELECTED OFF PAY INC		10-695-504	NEWSPAPER ADS		161.60
31552	Payee: WARD FAIRCHILD	Status: C	Issued:10-23-2017	Changed:12-31-2017	Check-Amount:	13.29
	01 - REIMB/MEALS/WATER CONSERVATION CONF		15-610-499	MISCELLANEOUS		13.29
31553	Payee: WILLIS GLASS	Status: C	Issued:10-23-2017	Changed:10-31-2017	Check-Amount:	12.21
	01 - REIMB/MEALS/WATER CONSERVATION CONF		15-610-499	MISCELLANEOUS		12.21
31554	Payee: XEROX CORPORATION	Status: C	Issued:10-23-2017	Changed:10-31-2017	Check-Amount:	345.98
	01 - COPIER LEASE/TAX A-C/SEPT. 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	02 - COPIER LEASE/CLERK/SEPT. 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	03 - COPIER LEASE/CLERK/SEPT. 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		21.73
31555	Payee: A-1 LOCK & KEY	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	62.91
	01 - SO/LOCKS&KEYS/FUEL STORAGE TANK		10-560-427	FUEL AND MAINTENANCE		62.91

31556	Payee: ADRIAN A PEREZ 01 - IND. DEF/2015-1249-DR	Status: C Issued:11-13-2017 Changed:11-30-2017 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 350.00 350.00
31557	Payee: ADVANTAGE COMMUNICATIONS, INC 01 - SO/2 LBRACKETS FOR UNIT 7/F250	Status: C Issued:11-13-2017 Changed:11-30-2017 19-385-300 CJD GRANT VEHICLE/EQUIP	Check-Amount: 15.00 15.00
31558	Payee: ANDY'S EXPRESS SERVICE 01 - SO/VEH. 8/CAT CONV & 20 AMP FUSE	Status: C Issued:11-13-2017 Changed:12-31-2017 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 564.46 564.46
31559	Payee: AT&T MOBILITY 01 - CELL PHONES FOR SHERIFF'S DEPT	Status: C Issued:11-13-2017 Changed:11-30-2017 10-560-420 TELEPHONE	Check-Amount: 376.70 376.70
31560	Payee: B & T TIRE SERVICE 01 - R&B 1-2/ROT. TIRES/CHEVY&DODGE	Status: C Issued:11-13-2017 Changed:11-30-2017 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 90.00 90.00
31561	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT/OCTOBER 02 - COURTHOUSE/OCTOBER 03 - RADIO TOWER/OCTOBER 04 - ANNEX/OCTOBER 05 - PCT 1-2 MAINTENANCE BLDG/OCTOBER 06 - SNR CTR/NUTRITION CTR/OCTOBER	Status: C Issued:11-13-2017 Changed:11-30-2017 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: 1,303.00 25.00 827.44 107.91 83.25 37.76 221.64
31562	Payee: BILL WILLIAMS TIRE CENTER 01 - SO/TIRES FOR NEW F250	Status: C Issued:11-13-2017 Changed:11-30-2017 19-385-300 CJD GRANT VEHICLE/EQUIP	Check-Amount: 1,140.00 1,140.00
31563	Payee: BLUE360 MEDIA 01 - SO/8 TX CRIMINAL&TRAFFIC LAW MANUAL	Status: C Issued:11-13-2017 Changed:11-30-2017 10-560-572 INVESTIGATIVE EXPENSES	Check-Amount: 384.40 384.40
31564	Payee: BLUEBONNET CHILDREN'S CENTER 01 - FY18 CONTRACT SERVICES	Status: C Issued:11-13-2017 Changed:11-30-2017 10-695-512 CONTRACT SERVICES/BLUE BONNETT CHIL	Check-Amount: 1,500.00 1,500.00
31565	Payee: BORDEN DAIRY COMPANY 01 - NUTRITION/LEAKEY/RAW FOOD 02 - NUTRITION/LEAKEY/RAW FOOD 03 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:11-13-2017 Changed:11-30-2017 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 101.24 37.73 29.76 33.75
31566	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR 01 - SO/INSTALLATION OF CAGE	Status: C Issued:11-13-2017 Changed:11-30-2017 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 175.00 175.00
31567	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B 3-4/ORINGS & TIRE MNT/920 LOADR 02 - R&B 3-4/HTR HOSE/BATTERY/AIR FIL/JD 03 - R&B 3-4/SHOP TOWELS 04 - R&B 3-4/FUSES/FUEL TRTMNT/DMPTRK 05 - SO/OIL CHNG UNIT 1/TIRE MNT UNIT 7 06 - R&B 3-4/TIRE INFLATOR/TIRE FIXED 07 - SO/STATE INSP/WPR BLDS/LIGHT BULB	Status: C Issued:11-13-2017 Changed:11-30-2017 15-610-455 TIRES, TUBES, ETC. 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 10-560-427 FUEL AND MAINTENANCE 15-610-455 TIRES, TUBES, ETC. 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 774.19 289.48 246.46 14.24 17.36 140.37 46.96 19.32
31568	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B 3-4/MATERIALS FOR CW CTY YARD 02 - R&B 3-4/ORANGE MARKER PAINT 03 - SO/PAINT/SUPPLIES FOR SHERIFF'S OFF 04 - SO/PARTS FOR THE FUEL STORAGE TANKS	Status: C Issued:11-13-2017 Changed:11-30-2017 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 10-512-454 REPAIRS TO JAIL 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 307.69 60.15 6.79 210.37 30.38
31569	Payee: CDCAT - REGION IV 01 - COUNTY & DISTRICT CLERK DUES	Status: C Issued:11-13-2017 Changed:11-30-2017 10-450-480 EDUCATION	Check-Amount: 125.00 125.00

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31570	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELEC/RADIO TOWER/BARKSDALE	Status: C Issued:11-13-2017 Changed:11-30-2017 10-514-481 TOWERS	Check-Amount: 186.88 186.88
31571	Payee: CHRISTUS HOSPITAL 01 - SANE EXAM	Status: C Issued:11-13-2017 Changed:11-30-2017 10-560-572 INVESTIGATIVE EXPENSES	Check-Amount: 615.00 615.00
31572	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/CW NUTRITION PROGRAM	Status: C Issued:11-13-2017 Changed:11-30-2017 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 162.26 81.13 81.13
31573	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CTR WATER SERVICE	Status: C Issued:11-13-2017 Changed:11-30-2017 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 167.57 31.00 94.57 42.00
31574	Payee: CNA SURETY 01 - CTY JUDGE/BOND 02 - BOND / CLERK / GREEN 03 - BOND / CLERK / GREEN	Status: C Issued:11-13-2017 Changed:11-30-2017 15-410-499 MISCELLANEOUS/BONDS 10-450-498 BONDS 10-450-498 BONDS	Check-Amount: 424.38 324.38 50.00 50.00
31575	Payee: CPL BUSINESS 01 - ELEC./CW CTY BLDG-9/18 - 10/17/17	Status: C Issued:11-13-2017 Changed:11-30-2017 10-510-440 UTILITIES	Check-Amount: 192.97 192.97
31576	Payee: D'ANN GREEN 01 - REIMB MILEAGE/ELECTIONS/CAMP WOOD	Status: C Issued:11-13-2017 Changed:11-30-2017 10-450-425 TRAVEL	Check-Amount: 159.53 159.53
31577	Payee: DIAMOND DRUGS, INC 01 - SO/INMATE MEDICAL	Status: C Issued:11-13-2017 Changed:11-30-2017 10-512-400 MEDICAL EXPENSE	Check-Amount: 39.40 39.40
31578	Payee: ECONO SIGNS, LLC 01 - PCT 1-2/MOWERS AHEAD SIGNS/TRI-POD	Status: C Issued:11-13-2017 Changed:11-30-2017 15-610-450 CONES & SIGNS	Check-Amount: 306.85 306.85
31579	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/CW/PEST CONTROL 02 - NUTRITION/LEAKEY/PEST CONTROL	Status: C Issued:11-13-2017 Changed:11-30-2017 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 55.00 30.00 25.00
31580	Payee: FLEET SAFETY EQUIPMENT, INC. 01 - SO/CAGE FOR NEW F250/UNIT 7	Status: C Issued:11-13-2017 Changed:11-30-2017 19-385-300 CJD GRANT VEHICLE/EQUIP	Check-Amount: 806.00 806.00
31581	Payee: FRANKLIN AUTO SERVICE 01 - SO/UNIT 8/R&R SPRK PLGS/2 COILS/OIL	Status: C Issued:11-13-2017 Changed:11-30-2017 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 720.51 720.51
31582	Payee: FRIO CANYON INSURANCE AGENCY 01 - TAX A-C/BONDS/CINDY DAVIDSON	Status: C Issued:11-13-2017 Changed:11-30-2017 10-499-498 BONDS	Check-Amount: 200.00 200.00
31583	Payee: GET-N-GO 01 - NUTRITION/CW/RAW FOOD 02 - NUTRITION/CW/FUEL 03 - PCT 3-4/WATER & HARDWARE	Status: C Issued:11-13-2017 Changed:11-30-2017 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL 15-610-454 OPERATING SUPPLIES	Check-Amount: 167.56 81.66 58.71 27.19
31584	Payee: HART INTERCIVIC INC 01 - CLERK/PAPER SEAL/ELECTION DAY	Status: C Issued:11-13-2017 Changed:11-30-2017 10-695-490 ELECTION EXPENSE	Check-Amount: 125.20 125.20
31585	Payee: HEB CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION/LEAKEY/RAW FOOD 02 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:11-13-2017 Changed:12-31-2017 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 94.96 19.83 75.13
31586	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - PHONES/TREASURER	Status: C Issued:11-13-2017 Changed:11-30-2017 10-497-420 TELEPHONE	Check-Amount: 1,787.30 81.04

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31586	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	1,787.30
	02 - PHONES/COUNTY AGENT	10-505-420	TELEPHONE			143.61
	03 - PHONES/CLERKS OFFICE	10-450-420	TELEPHONE			162.46
	04 - PHONES/CSCD	10-411-420	TELEPHONE			37.49
	05 - PHONES/5 DSL	10-695-507	INTERNET SERVICES			433.64
	06 - PHONES/COUNTY JUDGE	10-400-420	TELEPHONE			120.79
	07 - PHONES/ELEVATOR	10-695-420	ELEVATOR - TELEPHONE			40.24
	08 - PHONES/JP 1-2	10-455-420	TELEPHONE			79.72
	09 - PHONES/TAX A-C	10-499-420	TELEPHONE			75.48
	10 - PHONES/COUNTY ATTORNEY	10-475-420	TELEPHONE			40.44
	11 - PHONES/DPS	10-520-420	TELEPHONE			48.24
	12 - PHONES/SHERIFF	10-560-420	TELEPHONE			361.60
	13 - PHONES/DISTRICT ATTORNEY	10-412-420	TELEPHONE			85.91
	14 - PHONES/NUTRITION/LEAKEY	10-650-420	TELEPHONE			35.36
	15 - PHONES/LEAKEY/COUNTY YARD	15-610-499	MISCELLANEOUS			41.28
31587	Payee: JASON C. FLEMING	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	1,195.45
	01 - TRAV REIM/909 MILES/10-6-8/PIG SALE	10-505-426	SHOW/OUT OF CO TRAVEL & EXP			486.32
	02 - TRAV REIM/84 MILES/10-11	10-505-426	SHOW/OUT OF CO TRAVEL & EXP			44.94
	03 - TRAV REIM/492 MILES/10-13/LAMBS	10-505-426	SHOW/OUT OF CO TRAVEL & EXP			263.22
	04 - TRAV REIM/78 MILES/10-17	10-505-426	SHOW/OUT OF CO TRAVEL & EXP			41.73
	05 - TRAV REIM/158 MILES/10-18/DIST 4H	10-505-426	SHOW/OUT OF CO TRAVEL & EXP			84.53
	06 - TRAV REIM/400 MILES/10-25-26/4H SUM	10-505-426	SHOW/OUT OF CO TRAVEL & EXP			214.00
	07 - MEAL REIMB/SEPT. 2017	10-505-426	SHOW/OUT OF CO TRAVEL & EXP			60.71
31588	Payee: JET PRESS	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	271.67
	01 - TAX A-C/BAL F/ENV/2017 ADV MAILOUTS	10-499-492	VOTER REG/TAX ROLL			4.00
	02 - TREAS/VINYL LTRS FOR FRNT DOOR	10-497-310	OFFICE SUPPLIES			32.00
	03 - CLRK/BINDING/ELECTION MATERIAL	10-695-490	ELECTION EXPENSE			68.27
	04 - CLRK/STAMPS & NAME PLATES	10-450-310	OFFICE SUPPLIES			167.40
31589	Payee: JOE CONNELL	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	275.80
	01 - REIMB/HEALTH INS & MEDICARE EXP	15-610-202	GROUP INSURANCE			275.80
31590	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	1,800.00
	01 - SEPTIC INSPECTIONS/6 APPS	10-370-700	SEPTIC SYSTEM PERMITS			1,800.00
31591	Payee: JOHNNY D. GABRIEL, JR.	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	93.09
	01 - REIMB MILEAGE 09/19/2017	10-411-423	DISTRICT COURT TRAVEL			93.09
31592	Payee: JONATHON ORTIZ	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	390.00
	01 - PT DEP/10-12,13,25-17/CONT LBR	10-560-107	CONTRACT DEPUTY SERVICES			390.00
31593	Payee: KERR COUNTY CLERK'S OFFICE	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	404.00
	01 - SO/COMMITMENT/CASE# MHT17-340	10-411-405	COMMITMENT FEES			404.00
31594	Payee: KEVIN J. CHISUM	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	2,178.99
	01 - CONSTABLE/MILEAGE REIMB/	10-550-425	TRAVEL			1,237.46
	02 - CONSTABLE/REIM AUTO INS/PATROL UNIT	10-550-574	AUTO INSURANCE			711.00
	03 - CONSTABLE/REIM LIGHTS/PATROL UNIT	10-550-454	REPAIRS			120.00
	04 - CONSTABLE/REIMB/CONST BADGE	10-550-349	UNIFORMS/CONSTABLE			93.04
	05 - CONSTABLE/REIMB/ID CARD	10-550-349	UNIFORMS/CONSTABLE			17.49
31595	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	1,319.92
	01 - R&B 1-2/CREDIT FOR OXYGEN COUPLER	15-610-454	OPERATING SUPPLIES			5.98-
	02 - R&B 1-2/AIR TOOL/M STYLE PLUG	15-610-454	OPERATING SUPPLIES			7.28
	03 - R&B 1-2/BELT DRESSING	15-610-454	OPERATING SUPPLIES			5.29

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31595	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	1,319.92
	04 - R&B 1-2/TWIN IMPACT WRENCH	15-610-452	REPAIR & PARTS			289.99
	05 - R&B 1-2/WASHERS/BOLTS/LOCK NUTS	15-610-452	REPAIR & PARTS			10.80
	06 - R&B 1-2/LAMP FOR TRAILER	15-610-452	REPAIR & PARTS			8.39
	07 - R&B 1-2/MINI BULB/SHOP TOWELS	15-610-454	OPERATING SUPPLIES			16.14
	08 - R&B 1-2/TORX SCR DRVR/TOOL/FUEL TRM	15-610-454	OPERATING SUPPLIES			42.95
	09 - R&B 1-2/BRAKE FLUID	15-610-454	OPERATING SUPPLIES			6.69
	10 - R&B 1-2/PREMIUM SQUEEGEE	15-610-454	OPERATING SUPPLIES			4.99
	11 - R&B 1-2/50 AMP FUSE	15-610-452	REPAIR & PARTS			5.49
	12 - R&B 1-2/JCASE 50A	15-610-452	REPAIR & PARTS			5.49
	13 - R&B 1-2/BATTERY & LAMP FOR 03 TAHOE	15-610-452	REPAIR & PARTS			156.38
	14 - R&B 1-2/BATTERY & LAMP FOR 07 CHEVY	15-610-452	REPAIR & PARTS			156.98
	15 - R&B 1-2/OIL AND FILTER FOR 07 CHEVY	15-610-350	FUEL, OIL & GREASE			36.07
	16 - R&B 3-4/OXYGEN/10 PK VAVE CAPS	15-610-454	OPERATING SUPPLIES			31.28
	17 - R&B 1-2/BATTERY CLIPS	15-610-452	REPAIR & PARTS			2.99
	18 - R&B 1-2/CUTTING WHEEL	15-610-454	OPERATING SUPPLIES			11.94
	19 - R&B 1-2/AIR FILTER FOR STERLING	15-610-452	REPAIR & PARTS			86.99
	20 - R&B 1-2/GEAR OIL FOR STERLING	15-610-350	FUEL, OIL & GREASE			24.58
	21 - R&B 1-2/BRAKE CLEAN	15-610-454	OPERATING SUPPLIES			8.69
	22 - R&B 1-2/AIR FILTERS/STERLING	15-610-452	REPAIR & PARTS			300.97
	23 - R&B 1-2/WIPER BLADE/INT DMPTRK	15-610-452	REPAIR & PARTS			19.98
	24 - R&B 1-2/SPIN ON FLTR/BASE/FUEL TANK	15-610-452	REPAIR & PARTS			58.56
	25 - R&B 1-2/FUEL TRTMT/MULTIPLE VEH	15-610-454	OPERATING SUPPLIES			26.99
31596	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	160.24
	01 - R&B 1-2/ELEC TAPE/LENS	15-610-454	OPERATING SUPPLIES			4.18
	02 - R&B 1-2/OXYGEN COUPLER	15-610-454	OPERATING SUPPLIES			5.98
	03 - R&B 1-2/COOLANT/FLTR/GLASS CLNR	15-610-452	REPAIR & PARTS			142.49
	04 - R&B 1-2/TWIN HOSE COUPLER	15-610-454	OPERATING SUPPLIES			7.59
31597	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	119.81
	01 - COURT WATER/FOOD	10-411-499	MEALS AND MISCELLANEOUS			16.44
	02 - ELECTION WATER/FOOD	10-695-490	ELECTION EXPENSE			4.47
	03 - PCT 1-3 WATER	15-610-454	OPERATING SUPPLIES			20.97
	04 - LEAKEY PROGRAM FOOD	10-650-401	RAW FOOD			77.93
31598	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	346.50
	01 - JP 1-2/AUG 2017/COLLECTION FEES	10-370-578	COLL SVC FEE - JP 1&2			206.70
	02 - JP 3-4/AUG. 2017/COLLECTION FEES	10-370-578	COLL SVC FEE - JP 1&2			139.80
31599	Payee: LOCAL GOVERNMENT SOLUTIONS, LP	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	2,910.00
	01 - TREAS/SOFTWRE MAINT USER SUPP 2018	10-497-500	COMPUTER EXPENSE			2,910.00
31600	Payee: MIKE'S ALTERNATOR & STARTER	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	323.22
	01 - R&B 3-4/STARTER REBLD/920 LOADER	15-610-452	REPAIR & PARTS			323.22
31601	Payee: MORALES SERVICES	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES	10-510-210	BLDG CONTRACT CLEANING SVCS			1,208.33
31602	Payee: NATHAN T. JOHNSON	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	1,137.09
	01 - REIMB/MEALS/OUT OF CTY INV/TRANSP	10-560-425	OUT OF COUNTY MEALS			45.76
	02 - REIMB/KEYS FOR NEW DOOR	10-512-454	REPAIRS TO JAIL			15.92
	03 - REIMB/AMMO FOR QUALI-INST CERT	10-560-480	EDUCATION			42.16
	04 - REIMB/PARTS TO REPAIR FIREARMS	10-560-571	EQUIPMENT AND REPAIRS			59.90
	05 - REIMB/TITLE APP RECT/2015 CARGO TRL	10-560-427	FUEL AND MAINTENANCE			7.50
	06 - REIMB/REG RENWL/08 FORD	10-560-427	FUEL AND MAINTENANCE			7.50
	07 - REIMB/TITLE & REG/2017 FORD	10-560-427	FUEL AND MAINTENANCE			23.75

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31602	Payee: NATHAN T. JOHNSON	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	1,137.09
	08 - REIMB/BULK FUEL TANK PARTS		10-560-427	FUEL AND MAINTENANCE		213.43
	09 - REIMB/MISC. VEHICLE SUPPLIES		10-560-427	FUEL AND MAINTENANCE		119.34
	10 - REIMB/SAFE FOR STORAGE OF ELEC DATA		10-560-572	INVESTIGATIVE EXPENSES		64.94
	11 - REIMB/EXTENSION CORDS		10-512-454	REPAIRS TO JAIL		102.98
	12 - REIMB/AUTO WIRE CVR FOR EMERG LGTS		10-560-427	FUEL AND MAINTENANCE		54.20
	13 - REIMB/DOOR LOCK/ANT KLR/FINISH DOOR		10-512-454	REPAIRS TO JAIL		130.36
	14 - REIMB/STORAGE TUBS		10-512-499	MISCELLANEOUS		44.84
	15 - REIMB/MEMORY CARD/VIDEO CAMERA		10-560-572	INVESTIGATIVE EXPENSES		30.18
	16 - REIMB/SATELITE PHONE SERV -5		10-560-420	TELEPHONE		31.15
	17 - REIMB/POSTAGE		10-560-312	POSTAGE		13.18
	18 - REIMB/UNIT 1/VEH MAINT/DETAILING		10-560-427	FUEL AND MAINTENANCE		50.00
	19 - REIMB/UNIT 6/VEH MAINT/DETAILING		10-560-427	FUEL AND MAINTENANCE		50.00
	20 - REIMB/TX POLICE ASSOC - STUDENT DUE		10-560-480	EDUCATION		30.00
31603	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	153.04
	01 - CO JUDGE/LONG DISTANCE SERV		10-400-420	TELEPHONE		22.30
	02 - CLERK/LONG DISTANCE SERV		10-450-420	TELEPHONE		10.74
	03 - JP 1-2/LONG DISTANCE SERV		10-455-420	TELEPHONE		5.65
	04 - CO ATTY/LONG DISTANCE SERV		10-475-420	TELEPHONE		3.36
	05 - SHERIFF/LONG DISTANCE SERV		10-560-420	TELEPHONE		89.43
	06 - TAX A-C/LONG DISTANCE SERV		10-499-420	TELEPHONE		6.19
	07 - TREASURER/LONG DISTANCE SERV		10-497-420	TELEPHONE		7.20
	08 - TAXES & FEES		10-695-499	GENERAL		7.42
	09 - CTY AGT/LONG DISTANCE SERV		10-505-420	TELEPHONE		0.75
31604	Payee: PASADENA TRAILER & TRUCK ACCESSORIE	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	4,408.52
	01 - SO/STEP RAILS FOR NEW F250		19-385-300	CJD GRANT VEHICLE/EQUIP		160.00
	02 - SO/TOOLBXS/BUMPER/WINCH/ETC		19-385-300	CJD GRANT VEHICLE/EQUIP		3,989.00
	03 - SO/FUELTANK HOSE/FILT/METR/TANK#2		10-560-427	FUEL AND MAINTENANCE		259.52
31605	Payee: PATSY A. AMINE	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	35.00
	01 - REFUND NOV 2 PENSION DEDUCTION		10-650-203	RETIREMENT		35.00
31606	Payee: PHILLIP PEELER	Status: C	Issued:11-13-2017	Changed:12-31-2017	Check-Amount:	82.50
	01 - PT DEPUTY/10-10-17/CONTRACT LBR		10-560-107	CONTRACT DEPUTY SERVICES		82.50
31607	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	17.49
	01 - SO/ID CARD FOR TYLER RICH		10-560-573	OFFICER UNIFORMS		17.49
31608	Payee: PUBLIC AGENCY TRAINING COUNCIL	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	325.00
	01 - SO/MANAGE PROP/EVID RM SEMINAR		10-560-480	EDUCATION		325.00
31609	Payee: QUILL CORPORATION	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	354.91
	01 - TAX A-C/CORR. RIBBON/LASER LABELS		10-499-310	OFFICE SUPPLIES		38.96
	02 - CLERK/2 FASTNR FOLDERS/RED/BLUE		10-450-310	OFFICE SUPPLIES		99.70
	03 - CTY ATTY/TN450 BLACK TONER		10-475-310	OFFICE SUPPLIES		55.29
	04 - LEGAL & LETTER COPY PAPER		10-695-492	COPY PAPER		160.96
31610	Payee: RANDY LEE CRISPIN	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	1,625.00
	01 - INDIGENT DEF/2017-2459-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
	02 - IND DEF/2017-1289-DR&2017-1294-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		625.00
	03 - IND DEF/2016-1259-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		350.00
	04 - IND DEF/2017-1290-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		475.00
31611	Payee: REAL BUILDING SUPPLY, INC	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	26.11
	01 - SPARE KEYS FOR SHERIFF'S OFFICE		10-560-571	EQUIPMENT AND REPAIRS		3.70

31611	Payee: REAL BUILDING SUPPLY, INC	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	26.11
	02 - SO/PWR STRIP/3WAY OUTLET/IMP YARD		10-560-571	EQUIPMENT AND REPAIRS		16.24
	03 - SO/EXT CORD/IMPOUND YARD		10-560-571	EQUIPMENT AND REPAIRS		4.12
	04 - SO/WHITE ELECTRICAL TAPE		10-560-571	EQUIPMENT AND REPAIRS		2.05
31612	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	7,149.58
	01 - COUNTY BUDGET INSTALLMENT		10-695-404	APPRAISAL DISTRICT		7,149.58
31613	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	117.00
	01 - NUTRITION/LEAKEY/SOLID WASTE DISP		10-695-410	SOLID WASTE DISPOSAL FEE		27.00
	02 - COUNTY YARD/LEAKEY/SOLID WASTE DISP		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
31614	Payee: RIVER PC	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	104.00
	01 - CLRK/SETUP REALCL/D'ANN, MOVES FILE		10-695-405	COMPUTER EXPENSE		32.00
	02 - TAX A-C/FIX E-MAIL ISSUES		10-499-310	OFFICE SUPPLIES		20.00
	03 - CLERK/RECONFIGURE E-MAILS		10-695-405	COMPUTER EXPENSE		52.00
31615	Payee: ROADRUNNER ENERGY, INC	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	207.00
	01 - NUTRITION/PROPANE/160 GAL/10-17-17		10-650-420	TELEPHONE		207.00
31616	Payee: ROBERT BURKE	Status: C	Issued:11-13-2017	Changed:12-31-2017	Check-Amount:	84.00
	01 - MEALS/TRAINING/TCIC FULL ACCESS		10-560-425	OUT OF COUNTY MEALS		84.00
31617	Payee: ROBIN J BRAME	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	250.00
	01 - COURT REPORTER 10/26/2017		10-411-426	COURT REPORTER		250.00
31618	Payee: SCHAEFER & SCHAEFER, INC.	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	115.50
	01 - WITNESS AUGUST INSPECTION		10-510-209	BUILDING MAINT/ELEVATOR		115.50
31619	Payee: SIDNEY C BLANTON	Status: C	Issued:11-13-2017	Changed:12-31-2017	Check-Amount:	114.00
	01 - REIMB/STATE EXAM/BASIC TELECOMM		10-560-480	EDUCATION		30.00
	02 - MEALS/TRAINING/TCIC FULL ACCESS		10-560-425	OUT OF COUNTY MEALS		84.00
31620	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	126.11
	01 - NUTRITION/CW/830-597-6129		10-650-420	TELEPHONE		37.10
	02 - NUTRITION/CW/830-5268/INTERNET		10-650-420	TELEPHONE		83.56
	03 - JP 3-4/TELEPHONE		10-456-425	TRAVEL		5.45
31621	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	4,858.87
	01 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		493.94
	02 - NUTRITION/CAMP WOOD/FOOD RELATED		10-650-403	OPERATING SUPPLIES		56.47
	03 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		328.21
	04 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		580.80
	05 - NUTRITION/CAMP WOOD/FOOD RELATED		10-650-403	OPERATING SUPPLIES		49.65
	06 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		505.82
	07 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		545.33
	08 - NUTRITION/CAMP WOOD/FOOD RELATED		10-650-403	OPERATING SUPPLIES		73.71
	09 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		310.16
	10 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		618.89
	11 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		110.24
	12 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		486.65
	13 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		60.55
	14 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		603.16
	15 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		35.29
31622	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	15.00
	01 - REIMB/ETHICS IN LAW ENFORCE COURSE		10-560-480	EDUCATION		15.00

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31623	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - PREMIUM - BRICE, SPURRIER,	Status: C Issued:11-13-2017 Changed:11-30-2017 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 1,465.96 1,465.96
31624	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS 01 - SO/TX CRIMES/CHARGING MANUALS	Status: C Issued:11-13-2017 Changed:12-31-2017 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 207.30 207.30
31625	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:11-13-2017 Changed:11-30-2017 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
31626	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - WEST INFO CHRGS/9-1 THRU 9-30-17	Status: C Issued:11-13-2017 Changed:11-30-2017 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 301.62 301.62
31627	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE HEALTH PREMS SEPT/OCT 02 - RETIREE Rx PREMS SEPT/OCT	Status: C Issued:11-13-2017 Changed:11-30-2017 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 7,489.52 3,370.22 4,119.30
31628	Payee: UNIFIRST HOLDINGS INC 01 - BLDG MAINT/CLEANING SUPPLIES 02 - CW/BLDG CLEANING SUPPLIES 03 - CW/BLDG/CLEANING SUPPLIES	Status: C Issued:11-13-2017 Changed:11-30-2017 10-510-207 REPAIR AND MAINTENANCE 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 261.00 94.67 83.59 82.74
31629	Payee: US POSTAL SERVICE 01 - TREAS 12 MO RENTAL	Status: C Issued:11-13-2017 Changed:11-30-2017 10-497-312 POSTAGE	Check-Amount: 76.00 76.00
31630	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:11-13-2017 Changed:11-30-2017 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
31631	Payee: UVALDE COUNTY 01 - DISTRICT COURT ADMINISTRATION 02 - DA INSURANCE MONTHLY PMT 03 - DISTRICT COURT PAYROLL 04 - DISTRICT COURT INSURANCE 05 - DIST ATTY PAYROLL 06 - DIST ATTY ADMINISTRATION	Status: C Issued:11-13-2017 Changed:11-30-2017 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: 4,785.96 410.04 697.16 969.24 365.52 1,579.37 764.63
31632	Payee: UVALDE FIRE EQUIPMENT 01 - SO/2 1/2" ANG. FIRE HOSE VALVE/JAIL	Status: C Issued:11-13-2017 Changed:11-30-2017 10-512-454 REPAIRS TO JAIL	Check-Amount: 216.00 216.00
31633	Payee: VOYAGER FLEET SYSTEMS 01 - REBATE ADJUSTMENT 02 - SO/FUEL/OCTOBER 2017 03 - R&B 1-2/FUEL/OCTOBER 2017 04 - R&B 3-4/FUEL/OCTOBER 2017 05 - NUTRITION/LEAKEY/FUEL/OCTOBER 2017	Status: C Issued:11-13-2017 Changed:11-30-2017 10-370-254 UTILITY & FUEL CARD REBATES 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: 3,746.76 311.54- 2,264.25 1,053.37 695.67 45.01
31634	Payee: VULCAN MATERIALS COMPANY 01 - R&B 1-2/PRE-MIX/23.83 TONS/57751292 02 - R&B 1-2/PRE-MIX/24.10 TONS/57751293 03 - R&B 1-2/PRE-MIX/25.38 TONS/57751294 04 - R&B 1-2/PRE-MIX/24.92 TONS/57751295 05 - R&B 1-2/PRE-MIX/24.85 TONS/57751296 06 - R&B 1-2/PRE-MIX/22.88 TONS/57751297 07 - R&B 1-2/PRE-MIX/24.68 TONS/57751298 08 - R&B 1-2/PRE-MIX/23.28 TONS/57751299 09 - R&B 1-2/PRE-MIX/24.81 TONS/57751300 10 - R&B 1-2/PRE-MIX/26.75 TONS/57751300	Status: C Issued:11-13-2017 Changed:11-30-2017 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING	Check-Amount: 13,275.55 1,288.73 1,303.33 1,372.55 1,347.67 1,343.89 1,237.35 1,334.69 1,258.98 1,341.72 1,446.64
31635	Payee: WALMART COMMUNITY/GEGRB 01 - CREDIT - INTEREST CHARGE	Status: C Issued:11-13-2017 Changed:11-30-2017 10-695-499 GENERAL	Check-Amount: 301.53 1.02-



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31635	Payee: WALMART COMMUNITY/GEGRB	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	301.53
	02 - NUTRITION - RAW FOOD		10-650-401	RAW FOOD		180.52
	03 - NUTRITION - FOOD RELATED		10-650-403	OPERATING SUPPLIES		122.03
31636	Payee: WELLS FARGO BANK NA	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	1,915.99
	01 - SO/PHONE SEARCH SUBSCRIPTION		10-560-570	CAPITAL OUTLAY		130.00
	02 - SO/MEMBERSHIP DUES/N. JOHNSON/TMPA		10-560-500	TECHNOLOGY & RECORDS RETENTION		41.80
	03 - SO/SANDISK/TRIPOD/VID RECRDR/ZOOM		10-560-500	TECHNOLOGY & RECORDS RETENTION		393.13
	04 - SO/POSTAGE		10-560-312	POSTAGE		80.75
	05 - NUTRITION/POSTAGE/MID RIO GRANDE		10-650-412	POSTAGE		6.65
	06 - M. RUBIO/LODGING/CJCA OF TX CONF		15-410-431	LODGING		391.10
	07 - CTY AGT/LODGING/SHOWS		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		504.24
	08 - R&B/LODGING/TX WATER CONSERVATION		15-410-431	LODGING		170.98
	09 - CLRK/DISTRICT COURT MEALS		10-411-499	MEALS AND MISCELLANEOUS		117.98
	10 - CLRK/POSTAGE		10-450-312	POSTAGE		25.24
	11 - BLEACH & WINDOW CLEANER		10-510-207	REPAIR AND MAINTENANCE		54.12
31637	Payee: XEROX CORPORATION	Status: C	Issued:11-13-2017	Changed:11-30-2017	Check-Amount:	572.10
	01 - COPIER LEASE/TREAS/OCT 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	02 - COPIER LEASE/TAX A-C/OCT 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	03 - COPIER LEASE/COURTRM/SEPT 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		76.04
	04 - COPIER LEASE/CLERK/OCT 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	05 - COPIER LEASE/CLERK/OCT 2017		14-410-101	RECORDS PRES & REC MANAG EXPENSE		21.73
31638	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:11-27-2017	Changed:12-31-2017	Check-Amount:	4,770.00
	01 - SO/INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		4,770.00
31639	Payee: BIG COUNTRY SUPPLY	Status: C	Issued:11-27-2017	Changed:12-31-2017	Check-Amount:	2,675.43
	01 - SO/LIGHTS/SIRENS ETC FOR VEHICLE 7		19-385-300	CJD GRANT VEHICLE/EQUIP		2,675.43
31640	Payee: BOEHLES SIGNS AND GRAPHICS	Status: C	Issued:11-27-2017	Changed:12-31-2017	Check-Amount:	600.00
	01 - SO/2 SETS OF DECALS 2017 FORD F250		19-385-300	CJD GRANT VEHICLE/EQUIP		600.00
31641	Payee: CHERIE DAWN PATTERSON	Status: C	Issued:11-27-2017	Changed:12-31-2017	Check-Amount:	132.89
	01 - REIMB/MILEAGE/WALMART IN UVALDE		10-650-403	OPERATING SUPPLIES		132.89
31642	Payee: CPL BUSINESS	Status: C	Issued:11-27-2017	Changed:12-31-2017	Check-Amount:	111.35
	01 - ELECT/CW CTY BLD 10/17 - 11/15/17		10-510-440	UTILITIES		111.35
31643	Payee: DIRECT TV	Status: C	Issued:11-27-2017	Changed:12-31-2017	Check-Amount:	26.69
	01 - SERVICE FOR SHERIFF'S OFFICE		10-560-500	TECHNOLOGY & RECORDS RETENTION		26.69
31644	Payee: EDWARDS COUNTY DETENTION	Status: C	Issued:11-27-2017	Changed:12-31-2017	Check-Amount:	1,050.00
	01 - SO/INMATE HOUSING/OCT. 2017		10-512-495	OUT OF COUNTY JAIL		1,050.00
31645	Payee: ELECTION SYSTEMS & SOFTWARE, INC.	Status: C	Issued:11-27-2017	Changed:11-30-2017	Check-Amount:	4,441.68
	01 - ELEC SOFTWR MAINT & LIC 2018-2019		10-695-490	ELECTION EXPENSE		4,441.68
31646	Payee: EVOLVE TECHNOLOGIES CORPORATION	Status: C	Issued:11-27-2017	Changed:12-31-2017	Check-Amount:	1,177.25
	01 - SO/10 PERSON BLEED CONTROL KIT		10-560-571	EQUIPMENT AND REPAIRS		1,177.25
31647	Payee: FIRST STATE BANK OF UVALDE	Status: C	Issued:11-27-2017	Changed:11-30-2017	Check-Amount:	100.00
	01 - SO/JAIL LAUNDRY QUARTERS		10-512-494	JAIL LAUNDRY		100.00
31648	Payee: JET PRESS	Status: C	Issued:11-27-2017	Changed:12-31-2017	Check-Amount:	111.50
	01 - SO/BUS CARDS FOR SHERIFF		10-560-310	OFFICE SUPPLIES		111.50
31649	Payee: LABORATORY CORPORATION OF AMERICA	Status: C	Issued:11-27-2017	Changed:12-31-2017	Check-Amount:	9.39
	01 - IHC 17-240		10-640-479	INDIGENT HEALTH CARE		9.39

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31650	Payee: LAW ENFORCEMENT SYSTEMS, INC 01 - SO/TX TRAF TKTS/REC FOR PROPERTY 02 - SO/EVIDENCE LABEL & EVIDENCE TAG	Status: C Issued:11-27-2017 Changed:12-31-2017 10-560-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES	Check-Amount: 276.00 67.00	343.00
31651	Payee: LEAKEY MERCANTILE, LLC 01 - SO/INMATE FOOD 02 - R&B 1-2/WATER	Status: C Issued:11-27-2017 Changed:12-31-2017 10-512-493 FOOD FOR PRISONERS 15-610-454 OPERATING SUPPLIES	Check-Amount: 208.89 6.99	215.88
31652	Payee: PATTY WILLIAMS 01 - REIMB LODGING JP CLERK TRAINING	Status: C Issued:11-27-2017 Changed:12-31-2017 10-455-425 TRAVEL	Check-Amount: 114.14	114.14
31653	Payee: PICO PROPANE OPERATING, LLC 01 - SO/FUEL FOR STORAGE TANKS 02 - R&B 1-2/DIESEL FOR STORAGE TANK	Status: C Issued:11-27-2017 Changed:11-30-2017 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE	Check-Amount: 1,165.45 1,345.35	2,510.80
31654	Payee: RIVER PC 01 - CLRK/SET UP DPTYCLRK3 EMAIL	Status: C Issued:11-27-2017 Changed:12-31-2017 10-695-405 COMPUTER EXPENSE	Check-Amount: 32.00	32.00
31655	Payee: SOUTH TEXAS ARCHEOLOGICAL 01 - TxCDBG 7216025 SURVEY	Status: C Issued:11-27-2017 Changed:12-31-2017 19-385-200 GRANT EXPENSES	Check-Amount: 7,950.00	7,950.00
31656	Payee: TEDDY ODELL DOUTHIT 01 - REIMB/ONLINE TRNG CRSE	Status: C Issued:11-27-2017 Changed:12-31-2017 10-560-480 EDUCATION	Check-Amount: 35.00	35.00
31657	Payee: TEEX 01 - SO/PUB SAFETY TELECOMM/ONLINE/BURKE	Status: C Issued:11-27-2017 Changed:11-30-2017 10-560-480 EDUCATION	Check-Amount: 100.00	100.00
31658	Payee: TEXAS A&M AGRILIFE EXTENSION 01 - DIST 10 CNTY COMM CONF/12-1-17	Status: C Issued:11-27-2017 Changed:12-31-2017 15-410-480 EDUCATION	Check-Amount: 260.00	260.00
31659	Payee: TIM'S A/C LLC 01 - CH/ANNEX/SEASONAL CHECK UP 02 - CH/REP 2-5AMP CAPACITORS 03 - CH/ANNEX/SNR CTR/REP ALL FILTERS 04 - CH/REP 5AMP/10AMP/FLAME SENSOR	Status: C Issued:11-27-2017 Changed:12-31-2017 10-510-206 A/C REPAIR/PURCHASE 10-510-206 A/C REPAIR/PURCHASE 10-510-206 A/C REPAIR/PURCHASE 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 185.00 185.00 145.00 237.00	752.00
31660	Payee: UNIFIRST HOLDINGS INC 01 - CRTHSE/BLDG MAINTENANCE	Status: C Issued:11-27-2017 Changed:12-31-2017 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 94.87	94.87
31661	Payee: US POSTAL SERVICE 01 - TREAS/6 ROLLS FOREVER STAMPS 02 - CTY AGT/BOX RENEWAL/BOX 1050	Status: C Issued:11-27-2017 Changed:12-31-2017 10-497-312 POSTAGE 10-505-312 4-H NEWSLETTER/POSTAGE	Check-Amount: 294.00 76.00	370.00
31662	Payee: UVALDE FIRE EQUIPMENT 01 - SO/5LB EXT RECHARGE/UNIT 2	Status: C Issued:11-27-2017 Changed:12-31-2017 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 21.50	21.50
31663	Payee: UVALDE LEADER NEWS 01 - CLRK/AD NOTICE OF SPECIAL ELECTION	Status: C Issued:11-27-2017 Changed:11-30-2017 10-695-490 ELECTION EXPENSE	Check-Amount: 469.90	469.90
31664	Payee: UVALDE MEMORIAL HOSPITAL 01 - IHC 17-240	Status: C Issued:11-27-2017 Changed:11-30-2017 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 134.15	134.15
31665	Payee: JOEL PIGG 01 - 2007 FLEETWOOD TRAVEL TRAILER	Status: C Issued:12-06-2017 Changed:12-31-2017 11-560-501 SMALL EQUIPMENT PURCHASES	Check-Amount: 6,500.00	6,500.00
31666	Payee: ADVANTAGE COMMUNICATIONS, INC 01 - SO/REPAIR HORN ON UNIT 4	Status: C Issued:12-11-2017 Changed:12-31-2017 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 50.00	50.00

31667	Payee: AT&T MOBILITY 01 - SO/CELL PHONES FOR SHERIFF/DEPUTIES	Status: C Issued:12-11-2017 Changed:12-31-2017	Check-Amount: 321.72 321.72
31668	Payee: B & T TIRE SERVICE 01 - R&B 3-4/INTRL DMPTRK/TIRE CHANGE 02 - R&B 3-4/08 DODGE/NEW TIRES/MOUNTING 03 - R&B 3-4/07 CHEVY/BRKE SHOES/ABS SEN	Status: C Issued:12-11-2017 Changed:12-31-2017	Check-Amount: 1,356.50 35.00 814.00 507.50
31669	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT/ELECTRICITY/NOVEMBER 2017 02 - COURTHOUSE/ELECTRICITY/NOV 2017 03 - RADIO TWR/ELECTRICITY/NOV 2017 04 - ANNEX/ELECTRICITY/NOV 2017 05 - R&B 1-2 MAINT BLDG /ELECT/NOV 2017 06 - SENIOR CTR /ELECT/NOV 2017	Status: C Issued:12-11-2017 Changed:12-31-2017	Check-Amount: 1,134.43 25.00 695.68 100.57 83.51 38.17 191.50
31670	Payee: BILL ISACK MAPLES JR 01 - SO/OIL/FILTER CHANGE/UNIT #7 02 - NUTRITION/CW/LBR TO REPAIR VAN	Status: C Issued:12-11-2017 Changed:12-31-2017	Check-Amount: 326.00 86.00 240.00
31671	Payee: BLUE BOOK 01 - SO/TEXAS BLUE BOOKS	Status: C Issued:12-11-2017 Changed:12-31-2017	Check-Amount: 53.95 53.95
31672	Payee: BORDEN DAIRY COMPANY 01 - NUTRITION/LEAKEY/RAW FOOD 02 - NUTRITION/LEAKEY/RAW FOOD 03 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:12-11-2017 Changed:12-31-2017	Check-Amount: 77.00 13.01 30.00 33.99
31673	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - NUTRITION CW/ANTIFREEZE/VAN 02 - R&B 3-4/FLAT TIRE FIXED 03 - R&B 3-4/FUEL TREATMENT	Status: C Issued:12-11-2017 Changed:12-31-2017	Check-Amount: 36.15 12.09 10.00 14.06
31674	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - NUTRITION/CW/COPIES OF NEW KEYS 02 - NUTRITION/CW/NEW EXT DOOR KNOBS 03 - SO/SATIN & FOAM BRUSHES 04 - R&B 3-4/TRIMR LINE/NUTS/BOLTS/WASHR	Status: C Issued:12-11-2017 Changed:12-31-2017	Check-Amount: 181.15 9.96 29.76 57.23 84.20
31675	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TWR/BARKSDALE	Status: C Issued:12-11-2017 Changed:12-31-2017	Check-Amount: 161.20 161.20
31676	Payee: CITY OF CAMP WOOD 01 - CW SHOP/WATER/SEWER/GARBAGE 02 - CW NUTRITION BLDG/WATER	Status: C Issued:12-11-2017 Changed:12-31-2017	Check-Amount: 146.02 81.13 64.89
31677	Payee: CITY OF DEL RIO TRANSPORTATION 01 - NUTRITION/M RODRIGUEZ/PASS TRAINING	Status: C Issued:12-11-2017 Changed:12-31-2017	Check-Amount: 125.00 125.00
31678	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C Issued:12-11-2017 Changed:12-31-2017	Check-Amount: 122.47 31.00 49.47 42.00
31679	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAILS - OCTOBER 2017	Status: C Issued:12-11-2017 Changed:12-31-2017	Check-Amount: 48.00 48.00
31680	Payee: DIAMOND DRUGS, INC 01 - SO/INMATE MEDICAL	Status: C Issued:12-11-2017 Changed:12-31-2017	Check-Amount: 39.40 39.40

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31681	Payee: ECONO SIGNS, LLC	Status: C	Issued:12-11-2017	Changed:01-31-2018	Check-Amount:	148.67
	01 - PCT 1-2/NO DUMPING SIGNS		15-610-450 CONES & SIGNS			74.86
	02 - PCT 3-4/NO DUMPING SIGNS		15-610-450 CONES & SIGNS			73.81
31682	Payee: ESSER & COMPANY CONSULTING, LLC	Status: C	Issued:12-11-2017	Changed:12-31-2017	Check-Amount:	5,000.00
	01 - PROFESSIONAL CONSULTING SVCS - GRAN		15-610-504 GRANT EXPENSES-MATCH/UNREIMB			5,000.00
31683	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:12-11-2017	Changed:12-31-2017	Check-Amount:	30.00
	01 - NUTRITION CW/BLDG MAINT/PEST CONTRL		10-650-430 BUILDING MAINTENANCE			30.00
31684	Payee: GET-N-GO	Status: C	Issued:12-11-2017	Changed:12-31-2017	Check-Amount:	163.15
	01 - PCT 3-4/WATER		15-610-454 OPERATING SUPPLIES			19.86
	02 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			113.29
	03 - NUTRITION/CW/FUEL		10-650-432 VEHICLE FUEL & OIL			30.00
31685	Payee: HEB CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:12-11-2017	Changed:12-31-2017	Check-Amount:	276.52
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			74.66
	02 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			40.34
	03 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			91.52
	04 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			22.11
	05 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401 RAW FOOD			47.89
31686	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:12-11-2017	Changed:12-31-2017	Check-Amount:	1,794.23
	01 - PHONES/TREASURER		10-497-420 TELEPHONE			81.04
	02 - PHONES/COUNTY AGENT		10-505-420 TELEPHONE			143.61
	03 - PHONES/CLERK		10-450-420 TELEPHONE			162.46
	04 - PHONES/CSCD		10-411-420 TELEPHONE			37.49
	05 - PHONES/5 DSL		10-695-507 INTERNET SERVICES			433.64
	06 - PHONES/COUNTY JUDGE		10-400-420 TELEPHONE			120.79
	07 - PHONES/ELEVATOR		10-695-420 ELEVATOR - TELEPHONE			40.24
	08 - PHONES/JP 1-2		10-455-420 TELEPHONE			79.72
	09 - PHONES/TAX A-C		10-499-420 TELEPHONE			81.36
	10 - PHONES/COUNTY ATTORNEY		10-475-420 TELEPHONE			40.44
	11 - PHONES/DPS		10-520-420 TELEPHONE			48.24
	12 - PHONES/SHERIFF'S OFFICE		10-560-420 TELEPHONE			365.10
	13 - PHONES/DISTRICT ATTORNEY		10-412-420 TELEPHONE			85.91
	14 - PHONES/NUTRITION-LEAKEY		10-650-420 TELEPHONE			32.96
	15 - PHONES/LEAKEY COUNTY YARD		15-610-420 TELEPHONE PCT 1-2 SHOP			41.23
31687	Payee: IDOCKET.COM LLC	Status: C	Issued:12-11-2017	Changed:12-31-2017	Check-Amount:	8,250.00
	01 - CLK/SUPP FEE/12/1/17-12/1/18/QUARTZ		14-410-101 RECORDS PRES & REC MANAG EXPENSE			4,500.00
	02 - CLK/SUPP FEE/12/1/17-12/1/18/ONYX		14-410-101 RECORDS PRES & REC MANAG EXPENSE			3,750.00
31688	Payee: JENNIFER HARRIS	Status: C	Issued:12-11-2017	Changed:12-31-2017	Check-Amount:	690.00
	01 - CRT APPT ATTY/2016-3359-DC		10-411-493 APPOINTED ATTY-CPS COURT			690.00
31689	Payee: JET PRESS	Status: C	Issued:12-11-2017	Changed:12-31-2017	Check-Amount:	72.70
	01 - SO/BLANK LETTERHEAD FOR SHERIFF		10-560-310 OFFICE SUPPLIES			40.70
	02 - TREAS/DECAL FOR FRONT DOOR		10-497-310 OFFICE SUPPLIES			32.00
31690	Payee: JOE CONNELL	Status: C	Issued:12-11-2017	Changed:12-31-2017	Check-Amount:	275.80
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202 GROUP INSURANCE			275.80
31691	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:12-11-2017	Changed:12-31-2017	Check-Amount:	1,200.00
	01 - SEPTIC INSPECTIONS/4 APPS/NOV 2017		10-370-700 SEPTIC SYSTEM PERMITS			1,200.00
31692	Payee: KEVIN J. CHISUM	Status: C	Issued:12-11-2017	Changed:12-31-2017	Check-Amount:	1,598.86
	01 - REIMB OF MILEAGE		10-550-425 TRAVEL			1,190.91

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31692	Payee: KEVIN J. CHISUM 02 - REIMB FOR SHIRTS/PANTS/JACKET	Status: C Issued:12-11-2017 Changed:12-31-2017 10-550-349 UNIFORMS/CONSTABLE	Check-Amount: 1,598.86 407.95
31693	Payee: LAW OFFICES OF AMANDA FLEWELLEN 01 - COURT APPT ATTY/2016-3359-DC 02 - COURT APPT ATTY/2016-3385-DC	Status: C Issued:12-11-2017 Changed:12-31-2017 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 860.00 600.00 260.00
31694	Payee: LEAKEY MERCANTILE, LLC 01 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:12-11-2017 Changed:12-31-2017 10-650-401 RAW FOOD	Check-Amount: 73.82 73.82
31695	Payee: LIVE OAK TRUCK SHOP 01 - R&B 1-2/STERLING/Front WHEEL SEAL	Status: C Issued:12-11-2017 Changed:12-31-2017 15-610-452 REPAIR & PARTS	Check-Amount: 497.54 497.54
31696	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:12-11-2017 Changed:12-31-2017 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
31697	Payee: NARDIS PUBLIC SAFETY 01 - SO/RAINCOAT FOR RESERVE DEPUTY	Status: C Issued:12-11-2017 Changed:12-31-2017 10-560-573 OFFICER UNIFORMS	Check-Amount: 46.99 46.99
31698	Payee: NATHAN T. JOHNSON 01 - REIMB/MEALS & PARKING/TRAINING 02 - REIMB/CERTIF FRAMES/PRIOR SHERIFF 03 - REIMB/CERTIF FRAMES/PRIOR SHERIFF 04 - REIMB/PIPE CUTTER FOR JAIL REPAIRS 05 - REIMB/JAIL DOOR LOCK PARTS 06 - REIMB/REPR 12V PLUGS IN PATROL VEH 07 - REIMB/SATELLITE PHONES FOR DEPUTIES 08 - REIMB/MUZZLE FLASH FOR AR-10	Status: C Issued:12-11-2017 Changed:12-31-2017 10-560-428 TRAVEL 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-512-454 REPAIRS TO JAIL 10-512-454 REPAIRS TO JAIL 10-560-427 FUEL AND MAINTENANCE 10-560-420 TELEPHONE 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 307.91 73.01 16.80 16.00 21.90 41.73 25.98 31.31 81.18
31699	Payee: NTS COMMUNICATIONS, INC 01 - CTY JUDGE/LONG DISTANCE SERV 02 - CLERK/LONG DISTANCE SERV 03 - JP 1-2/LONG DISTANCE SERV 04 - CTY ATTY/LONG DISTANCE SERV 05 - SHERIFF/LONG DISTANCE SERV 06 - TAX A-C/LONG DISTANCE SERV 07 - TREASURER/LONG DISTANCE SERV 08 - TAXES AND FEES 09 - CTY AGT/LONG DISTANCE SERV	Status: C Issued:12-11-2017 Changed:12-31-2017 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 10-505-420 TELEPHONE	Check-Amount: 123.61 26.60 17.86 2.71 3.58 58.68 3.71 2.72 7.42 0.33
31700	Payee: QUILL CORPORATION 01 - SO/CREDIT FOR PENS 02 - CLERK/HP 131A BLACK TONER 03 - CTY ATTY/HP 902XI BLACK INK CARTRID 04 - NUTRITION CW/BROTHER BLK TONER 05 - CLERK/HP 131A MAGENTA TONER 06 - CTY ATTY/BROTHER TN450 TONER 07 - SO/POP UPS/BINDERS/CORR TAPE 08 - SO/RED GEL PENS	Status: C Issued:12-11-2017 Changed:12-31-2017 10-560-310 OFFICE SUPPLIES 10-450-310 OFFICE SUPPLIES 10-475-310 OFFICE SUPPLIES 10-650-410 OFFICE SUPPLIES 10-450-310 OFFICE SUPPLIES 10-475-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES	Check-Amount: 673.10 14.58- 123.38 67.44 57.44 162.30 55.62 206.92 14.58
31701	Payee: RADCOM ENTERPRISES 01 - SO/HI CAP BATT/FOR HANDHELD RADIO	Status: C Issued:12-11-2017 Changed:12-31-2017 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 134.00 134.00
31702	Payee: RADIOLOGY ASSOCIATES OF UVALDE 01 - IHC 17-240	Status: C Issued:12-11-2017 Changed:12-31-2017 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 21.12 21.12
31703	Payee: RANDY LEE CRISPIN 01 - CRT APPT ATTY/11-3-17	Status: C Issued:12-11-2017 Changed:12-31-2017 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 425.00 425.00

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31704	Payee: REAL BUILDING SUPPLY, INC 01 - R&B 1-2/GARDEN HOSE	Status: C Issued:12-11-2017 Changed:12-31-2017 15-610-454 OPERATING SUPPLIES	Check-Amount: 20.49 20.49
31705	Payee: REAL CO APPRAISAL DISTRICT 01 - COUNTY BUDGET INSTALLMENT	Status: C Issued:12-11-2017 Changed:12-31-2017 10-695-404 APPRAISAL DISTRICT	Check-Amount: 7,149.58 7,149.58
31706	Payee: REAL COUNTY CLERK 01 - REIMB/SHERIFF FEES	Status: C Issued:12-11-2017 Changed:12-31-2017 10-370-438 WARRANT/CAPIAS FEE	Check-Amount: 75.00 75.00
31707	Payee: REAL COUNTY TAX A-C 01 - SO/UNIT 6 REGISTRATION RENEWAL	Status: C Issued:12-11-2017 Changed:12-31-2017 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 7.50 7.50
31708	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - NUTRITION CTR/SOLID WASTE DISPOSAL 02 - CTY YARD/SOLID WASTE DISPOSAL	Status: C Issued:12-11-2017 Changed:12-31-2017 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 117.00 27.00 90.00
31709	Payee: RIVER PC 01 - CLRK/SORT OUT EXCEL & PRINT ISSUE 02 - SO/SET UP COMP AT SO OFFICE/CW	Status: C Issued:12-11-2017 Changed:12-31-2017 10-695-405 COMPUTER EXPENSE 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 104.00 36.00 68.00
31710	Payee: ROADRUNNER ENERGY, INC 01 - CRTHSE/PROPANE/135 GALLONS	Status: C Issued:12-11-2017 Changed:12-31-2017 10-510-440 UTILITIES	Check-Amount: 295.65 295.65
31711	Payee: ROBIN J BRAME 01 - CRT RPT/11/9/17 - CIVIL DOCKET	Status: C Issued:12-11-2017 Changed:12-31-2017 10-411-426 COURT REPORTER	Check-Amount: 349.36 349.36
31712	Payee: SHERRY LYNN GENTRY 01 - CRT RPTR TRAVEL/11-17-2017	Status: C Issued:12-11-2017 Changed:12-31-2017 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 78.65 78.65
31713	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - NUTRITION/CW/TELEPHONE 02 - NUTRITION/INTERNET SERVICE 03 - NUTRITION/PHONE SERVICE	Status: C Issued:12-11-2017 Changed:12-31-2017 10-456-425 TRAVEL 10-650-420 TELEPHONE 10-650-420 TELEPHONE	Check-Amount: 161.94 41.17 83.55 37.22
31714	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/RAW FOOD 07 - NUTRITION/CW/FOOD RELATED 08 - NUTRITION/CW/RAW FOOD 09 - NUTRITION/CW/FOOD RELATED 10 - NUTRITION/CW/FOOD RELATED 11 - NUTRITION/LEAKEY/RAW FOOD 12 - NUTRITION/LEAKEY/FOOD RELATED 13 - NUTRITION/LEAKEY/RAW FOOD 14 - NUTRITION/LEAKEY/RAW FOOD 15 - NUTRITION/LEAKEY/FOOD RELATED 16 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:12-11-2017 Changed:12-31-2017 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD	Check-Amount: 5,696.17 348.87 310.98 447.51 22.05 367.26 401.81 43.69 584.97 48.65 3.32 650.67 119.92 606.09 866.52 25.61 848.25
31715	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - PREMIUM - BRICE, SPURRIER,	Status: C Issued:12-11-2017 Changed:12-31-2017 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 1,465.96 1,465.96
31716	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:12-11-2017 Changed:12-31-2017 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00

31717	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - CTY ATTY/INFO CHRGS/10/1 - 10/31/17	Status: C 10-385-200	Issued:12-11-2017 LAW LIBRARY BOOK PURCHASE	Changed:12-31-2017	Check-Amount: 295.00	295.00
31718	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE HEALTH PREMS DEC 2017 02 - RETIREE Rx PREMS DEC 2017	Status: C 10-695-300 10-695-300	Issued:12-11-2017 RETIREE INSURANCE RETIREE INSURANCE	Changed:12-31-2017	Check-Amount: 1,840.36 2,288.50	4,128.86
31719	Payee: TRC ENVIRONMENTL CORPORATION 01 - TxCDBG 7216025 SVC THRU 11/24/17	Status: C 19-385-200	Issued:12-11-2017 GRANT EXPENSES	Changed:12-31-2017	Check-Amount: 8,050.00	8,050.00
31720	Payee: UNIFIRST HOLDINGS INC 01 - CRTHSE/BUILDING MAINT SUPPLIES 02 - NUTRITION/CW/APRONS/MATS/TOWELS 03 - CRTHSE/BLDG MAINT SUPPLIES	Status: C 10-510-207 10-650-403 10-510-207	Issued:12-11-2017 REPAIR AND MAINTENANCE OPERATING SUPPLIES REPAIR AND MAINTENANCE	Changed:12-31-2017	Check-Amount: 94.87 82.74 94.87	272.48
31721	Payee: US POSTAL SERVICE 01 - NUTRITION/LEAKEY/BOX RENEWAL	Status: C 10-650-412	Issued:12-11-2017 POSTAGE	Changed:12-31-2017	Check-Amount: 48.00	48.00
31722	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C 10-411-489	Issued:12-11-2017 JUVENILE EXPENSE	Changed:12-31-2017	Check-Amount: 666.67	666.67
31723	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:12-11-2017 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:12-31-2017	Check-Amount: 410.04 697.16 969.24 365.52 1,579.37 764.63	4,785.96
31724	Payee: UVALDE FIRE EQUIPMENT 01 - CRTHSE/ANNUAL INSP/NEW EXTINGUISHER	Status: C 10-510-207	Issued:12-11-2017 REPAIR AND MAINTENANCE	Changed:12-31-2017	Check-Amount: 322.65	322.65
31725	Payee: VOYAGER FLEET SYSTEMS 01 - SO/FUEL/NOVEMBER 2017 02 - R&B 1-2/FUEL/NOVEMBER 2017 03 - R&B 3-4/FUEL/NOVEMBER 2017 04 - NUTRITION/FUEL/NOVEMBER 2017	Status: C 10-560-427 15-610-350 15-610-350 10-650-432	Issued:12-11-2017 FUEL AND MAINTENANCE FUEL, OIL & GREASE FUEL, OIL & GREASE VEHICLE FUEL & OIL	Changed:12-31-2017	Check-Amount: 1,689.06 779.16 389.61 32.20	2,890.03
31726	Payee: WALMART COMMUNITY/GECRB 01 - CTY CLRK/CREDIT INTEREST CHARGE 02 - CTY CLRK/TABLE/PADLOCKS/ELEC STUFF 03 - NUTRITION/CW/RAW FOOD 04 - NUTRITION/CW/OFFICE SUPPLIES 05 - NUTRITION/CW/FOOD RELATED 06 - NUTRITION/CW/FOOD RELATED 07 - NUTRITION/CW/ RAW FOOD 08 - NUTRITION/CW/ LATE FEE	Status: C 10-695-490 10-695-490 10-650-401 10-650-410 10-650-403 10-650-403 10-650-403 10-650-403	Issued:12-11-2017 ELECTION EXPENSE ELECTION EXPENSE RAW FOOD OFFICE SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	Changed:12-31-2017	Check-Amount: 1.02- 142.57 8.94 12.76 7.88 2.97 62.67 4.54	241.31
31727	Payee: WELLS FARGO BANK NA 01 - SO/PHONE SEARCH SUBSCRIPTION 02 - CTY AGT/LODGING/LOUISVILLE 03 - SO/NAV SYSTEM/HOLDER/JUMPER CABLES 04 - SO/MEMOREX DVD'S 05 - GENERAL/COPY PAPER 06 - TAX A-C/RENEWED SUB TO AVG 07 - R&B 1-2/FILTERS FOR JD TRACTOR 08 - CLERK/MEALS/POSTAGE/ELECTION	Status: C 10-560-570 10-505-429 19-385-300 10-560-310 10-695-492 10-499-492 15-610-452 10-695-490	Issued:12-11-2017 CAPITAL OUTLAY LODGING CJD GRANT VEHICLE/EQUIP OFFICE SUPPLIES COPY PAPER VOTER REG/TAX ROLL REPAIR & PARTS ELECTION EXPENSE	Changed:12-31-2017	Check-Amount: 130.00 511.86 364.76 21.18 51.98 137.99 87.54 154.57	1,799.70

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31727	Payee: WELLS FARGO BANK NA	Status: C	Issued:12-11-2017	Changed:12-31-2017	Check-Amount:	1,799.70
	09 - CLERK/DISTRICT COURT MEALS		10-411-499 MEALS AND MISCELLANEOUS			78.17
	10 - CLERK/FUEL/ELECTION		10-450-425 TRAVEL			43.44
	11 - CLERK/HOOKS		10-450-310 OFFICE SUPPLIES			3.20
	12 - CLERK/POSTAGE		10-450-312 POSTAGE			7.10
	13 - SO/POSTAGE		10-560-312 POSTAGE			132.10
	14 - LATE FEE		10-695-499 GENERAL			61.96
	15 - CTY JUDGE/POSTAGE		10-400-312 POSTAGE			13.85
31728	Payee: XEROX CORPORATION	Status: C	Issued:12-11-2017	Changed:12-31-2017	Check-Amount:	568.53
	01 - COPIER LEASE/TREAS/NOV 2017		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			150.08
	02 - COPIER LEASE/COURT ROOM/OCT 2017		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			64.18
	03 - COPIER LEASE/CLERK/NOV 2017		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			162.23
	04 - COPIER LEASE/CLERK/NOV 2017		14-410-101 RECORDS PRES & REC MANAG EXPENSE			21.73
	05 - COPIER LEASE/SHERIFF/NOV 2017		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			170.31
31729	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:12-27-2017	Changed:01-31-2018	Check-Amount:	5,220.00
	01 - SO/INMATE HOUSING/NOVEMBER 2017		10-512-495 OUT OF COUNTY JAIL			5,220.00
31730	Payee: BILL ISACK MAPLES JR	Status: C	Issued:12-27-2017	Changed:01-31-2018	Check-Amount:	91.00
	01 - SO/OIL-FILTER CHANGE/UNIT 4		10-560-427 FUEL AND MAINTENANCE			91.00
31731	Payee: BLUEBONNET CHILDREN'S CENTER	Status: C	Issued:12-27-2017	Changed:01-31-2018	Check-Amount:	200.00
	01 - JURY DONATION 12/1/2017		10-411-486 JURY EXPENSE			200.00
31732	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:12-27-2017	Changed:01-31-2018	Check-Amount:	181.64
	01 - SO/STATE INSP & BATTERY/UNIT 6		10-560-427 FUEL AND MAINTENANCE			122.35
	02 - SO/WIPER BLADES FOR UNIT 3		10-560-427 FUEL AND MAINTENANCE			9.82
	03 - R&B 3-4/OIL AND OIL FILTER		15-610-350 FUEL, OIL & GREASE			49.47
31733	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:12-27-2017	Changed:01-31-2018	Check-Amount:	93.83
	01 - SO/4 KEYS MADE FOR SHERIFF'S OFFICE		10-560-571 EQUIPMENT AND REPAIRS			9.96
	02 - R&B 3-4/BOLT & WASHER		15-610-454 OPERATING SUPPLIES			1.98
	03 - R&B 3-4/COMBO LOCK/PLYWOOD/MRKG PNT		15-610-454 OPERATING SUPPLIES			81.89
31734	Payee: CHERIE DAWN PATTERSON	Status: C	Issued:12-27-2017	Changed:12-31-2017	Check-Amount:	44.30
	01 - REIMBURSE MILEAGE/WALMART		10-650-403 OPERATING SUPPLIES			44.30
31735	Payee: CITY OF UVALDE	Status: C	Issued:12-27-2017	Changed:01-31-2018	Check-Amount:	323.68
	01 - SO/FIRE MARSHAL INSP/REAL CTY JAIL		10-512-499 MISCELLANEOUS			323.68
31736	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:12-27-2017	Changed:01-31-2018	Check-Amount:	188.40
	01 - IHC 17-240		10-640-479 INDIGENT HEALTH CARE			188.40
31737	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:12-27-2017	Changed:01-31-2018	Check-Amount:	54.00
	01 - COUNTY EMAIL ACCTS/NOV 2017		10-695-507 INTERNET SERVICES			54.00
31738	Payee: CPL BUSINESS	Status: C	Issued:12-27-2017	Changed:01-31-2018	Check-Amount:	220.41
	01 - ELECT/CW CTY BLDG/11-15 - 12-18-17		10-510-440 UTILITIES			220.41
31739	Payee: DESEREE DIORIO	Status: C	Issued:12-27-2017	Changed:01-31-2018	Check-Amount:	57.37
	01 - REIMB. FOR PARTICIPANT GIFTS		10-650-403 OPERATING SUPPLIES			57.37
31740	Payee: DIAMOND DRUGS, INC	Status: C	Issued:12-27-2017	Changed:01-31-2018	Check-Amount:	81.16
	01 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			81.16
31741	Payee: DIANNE ROGERS	Status: C	Issued:12-27-2017	Changed:12-31-2017	Check-Amount:	545.66
	01 - REIMB MILEAGE/TX JUST CRT TRAINING		10-455-425 TRAVEL			367.46



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31741	Payee: DIANNE ROGERS 02 - REIMB LODGING/TX JUST CRT TRAINING	Status: C Issued:12-27-2017 Changed:12-31-2017 10-455-429 LODGING	Check-Amount: 545.66 178.20
31742	Payee: DIRECT TV 01 - SO/SERVICE FOR SHERIFF'S OFFICE	Status: C Issued:12-27-2017 Changed:01-31-2018 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 26.69 26.69
31743	Payee: DUSTIN OLSEN 01 - JURY DUTY - 12/1/2017	Status: C Issued:12-27-2017 Changed:01-31-2018 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
31744	Payee: EDWARDS COUNTY DETENTION 01 - SO/INMATE HOUSING/NOVEMBER 2017	Status: C Issued:12-27-2017 Changed:01-31-2018 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 450.00 450.00
31745	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/CW/PEST CONTROL 02 - NUTRITION/LEAKEY/PEST CONTROL	Status: C Issued:12-27-2017 Changed:12-31-2017 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 55.00 30.00 25.00
31746	Payee: FRANKLIN AUTO SERVICE 01 - R&B 3-4/08 DODGE/OUTER TIE ROD ENDS	Status: C Issued:12-27-2017 Changed:01-31-2018 15-610-452 REPAIR & PARTS	Check-Amount: 589.74 589.74
31747	Payee: GREG DAVIS 01 - JURY DUTY - 12/1/2017	Status: C Issued:12-27-2017 Changed:01-31-2018 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
31748	Payee: HAROLD WESTON 01 - JURY DUTY - 12/1/2017	Status: C Issued:12-27-2017 Changed:01-31-2018 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
31749	Payee: JACQUELINE HOWARD 01 - JURY DUTY - 12/1/2017	Status: C Issued:12-27-2017 Changed:01-31-2018 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
31750	Payee: JET PRESS 01 - SO/BUS CRDS/J ORTIZ & K MANCHESTER	Status: C Issued:12-27-2017 Changed:01-31-2018 10-560-310 OFFICE SUPPLIES	Check-Amount: 121.50 121.50
31751	Payee: JODY ALLEN KUCHLER 01 - R&B1-2/REP HOLE IN WATER TRUCK TANK	Status: C Issued:12-27-2017 Changed:12-31-2017 15-610-452 REPAIR & PARTS	Check-Amount: 135.00 135.00
31752	Payee: JONATHON ORTIZ 01 - SO/PT DEPUTY/CONTRACT LABOR	Status: C Issued:12-27-2017 Changed:01-31-2018 10-560-107 CONTRACT DEPUTY SERVICES	Check-Amount: 510.00 510.00
31753	Payee: KENNETH MANCHESTER 01 - ADVANCE/FOOD FOR ALERT COURSE	Status: C Issued:12-27-2017 Changed:01-31-2018 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 48.00 48.00
31754	Payee: LEAKEY AUTO SUPPLY 01 - SO FLOOR MATS 2017 FORD F150 02 - SO CABLE & GROMMETS 2017 FORD F150	Status: C Issued:12-27-2017 Changed:01-31-2018 19-385-300 CJD GRANT VEHICLE/EQUIP 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 301.86 254.99 46.87
31755	Payee: LEAKEY MERCANTILE, LLC 01 - SO/MISC. JAIL SUPPLIES 02 - R&B 1-2/WATER 03 - CLERK/COURT/WATER 04 - SO/INMATE FOOD	Status: C Issued:12-27-2017 Changed:01-31-2018 10-512-499 MISCELLANEOUS 15-610-454 OPERATING SUPPLIES 10-411-499 MEALS AND MISCELLANEOUS 10-512-493 FOOD FOR PRISONERS	Check-Amount: 289.23 26.90 27.96 18.99 215.38
31756	Payee: MARIAN OVERSTREET 01 - CRT APPT ATTY/CPS 8/30 - 10/26/17	Status: C Issued:12-27-2017 Changed:01-31-2018 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 178.00 178.00
31757	Payee: MATEO SANTOS 01 - DIST CRT/REIMB TRAVEL/12/15/17	Status: C Issued:12-27-2017 Changed:01-31-2018 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 62.06 62.06
31758	Payee: MELISSA RODRIGUEZ 01 - REIMB FOR MEALS & TRAVEL TO DEL RIO	Status: C Issued:12-27-2017 Changed:01-31-2018 10-650-403 OPERATING SUPPLIES	Check-Amount: 109.68 109.68

31759	Payee: NICK MORALES 01 - R&B 3-4/REPAIR DRY CREEK CROSSING	Status: C Issued:12-27-2017 Changed:12-31-2017	Check-Amount: 16,359.00 16,359.00
31760	Payee: PATSY AMINE 01 - JURY DUTY - 12/1/2017	Status: C Issued:12-27-2017 Changed:01-31-2018	Check-Amount: 40.00 40.00
31761	Payee: REGIONAL PUBLIC DEFENDER FOR CAPITA 01 - FY2018 INTERLOCAL ALLOCATION	Status: C Issued:12-27-2017 Changed:01-31-2018	Check-Amount: 2,710.00 2,710.00
31762	Payee: ROBERT BURKE 01 - REIMB/TELECOM STATE TEST	Status: I Issued:12-27-2017 Changed:12-27-2017	Check-Amount: 30.00 30.00
31763	Payee: SHERRY LYNN GENTRY 01 - DIST CRT/REIMB TRVL/ 12/15/17	Status: C Issued:12-27-2017 Changed:01-31-2018	Check-Amount: 78.65 78.65
31764	Payee: STANLEY O. HULSE 01 - CRT APPT ATTY/DIST CRT/12/7/17 02 - CRT APPT ATTY/DIST CRT/12/7/17	Status: C Issued:12-27-2017 Changed:01-31-2018	Check-Amount: 400.00 50.00 350.00
31765	Payee: SUSAN SCHROEDER 01 - JURY DUTY - 12/1/2017	Status: C Issued:12-27-2017 Changed:01-31-2018	Check-Amount: 40.00 40.00
31766	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - WORKERS COMP 2018 QTLY PMT 02 - WORKERS COMP 2018 QTLY PMT	Status: C Issued:12-27-2017 Changed:01-31-2018	Check-Amount: 3,449.00 1,483.00 1,966.00
31767	Payee: TEXAS FACILITIES COMMISSION FEDERAL 01 - NUTRITION/CW/NEW VAN/FOOD DEL	Status: C Issued:12-27-2017 Changed:01-31-2018	Check-Amount: 3,500.00 3,500.00
31768	Payee: TEXAS SOCIAL SECURITY PROGRAM 01 - ANNUAL ADMINISTRATIVE FEE	Status: C Issued:12-27-2017 Changed:01-31-2018	Check-Amount: 35.00 35.00
31769	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - INFO CHRGS- 11/1/17 - 11/30/17	Status: C Issued:12-27-2017 Changed:01-31-2018	Check-Amount: 295.00 295.00
31770	Payee: TRITECH FORENSICS 01 - SO/SYRINGE PROT COLL KIT	Status: C Issued:12-27-2017 Changed:01-31-2018	Check-Amount: 63.83 63.83
31771	Payee: UNIFIRST HOLDINGS INC 01 - BLDG MAINT SUPPLIES	Status: C Issued:12-27-2017 Changed:01-31-2018	Check-Amount: 94.87 94.87
31772	Payee: UVALDE LEADER NEWS 01 - PUB NOT/REAL CNTY COMM DEV BLOCK	Status: C Issued:12-27-2017 Changed:01-31-2018	Check-Amount: 57.35 57.35
31773	Payee: VICKY RODRIGUEZ 01 - REIMB FOR SUPPLIES/NUTRITION PARTY	Status: C Issued:12-27-2017 Changed:01-31-2018	Check-Amount: 154.72 154.72
31774	Payee: VOYAGER FLEET SYSTEMS 01 - SO/FUEL/DECEMBER 2017 02 - R&B 1-2/FUEL/DECEMBER 2017 03 - R&B 3-4/FUEL/DECEMBER 2017 04 - NUTRITION-LEAKEY/FUEL/DECEMBER 2017	Status: C Issued:12-27-2017 Changed:01-31-2018	Check-Amount: 2,989.24 2,202.76 329.70 405.17 51.61
31775	Payee: WALMART COMMUNITY/GECRB 01 - NUTRITION/CW/RAW FOOD 02 - NUTRITION/CW/RAW FOOD 03 - NUTRITION/CW/FOOD RELATED	Status: C Issued:12-27-2017 Changed:01-31-2018	Check-Amount: 157.01 77.26 46.53 31.71

31775	Payee: WALMART COMMUNITY/GEGRB 04 - NUTRITION/CW/LATE FEE	Status: C Issued:12-27-2017 Changed:01-31-2018 10-650-403 OPERATING SUPPLIES	Check-Amount: 157.01 1.51
31776	Payee: JOHN D. HICKS 01 - TxCDBG 7216025 .54 ACRES LOT 32	Status: V Issued:01-02-2018 Changed:01-02-2018 19-385-200 GRANT EXPENSES	Check-Amount: 12,000.00 12,000.00
31777	Payee: 1-STOP ADVERTISING & PRINTING 01 - PLAQUE/GARRY MERRITT	Status: C Issued:01-08-2018 Changed:01-31-2018 10-695-499 GENERAL	Check-Amount: 125.23 125.23
31778	Payee: A-1 LOCK & KEY 01 - SO/LABOR TO REKEY LOCKS	Status: C Issued:01-08-2018 Changed:01-31-2018 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 60.00 60.00
31779	Payee: ADVANTAGE COMMUNICATIONS, INC 01 - SO/LBR INSTL/CONNCTR & BRCKT UNIT 8	Status: C Issued:01-08-2018 Changed:01-31-2018 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 27.50 27.50
31780	Payee: BANDERA ELECTRIC CO-OP INC. 01 - ELECT/AIRPORT/DECEMBER 02 - ELECT/COURTHOUSE/DECEMBER 03 - ELECT/RADIO TOWER/DECEMBER 04 - ELECT/ANNEX/DECEMBER 05 - ELECT/PCT 1-2 MAINT BLDG/DECEMBER 06 - ELECT/SENIOR CTR/DECEMBER	Status: C Issued:01-08-2018 Changed:01-31-2018 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: 1,298.66 25.00 657.57 100.15 114.86 37.25 363.83
31781	Payee: BIG COUNTRY SUPPLY 01 - SO/VARIOUS LIGHTS FOR UNIT #8	Status: C Issued:01-08-2018 Changed:01-31-2018 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 825.55 825.55
31782	Payee: BORDEN DAIRY COMPANY 01 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:01-08-2018 Changed:01-31-2018 10-650-401 RAW FOOD	Check-Amount: 30.51 30.51
31783	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B 3-4/GAS TREAT/BATT CLEANR 02 - R&B 3-4/GAS TREAT/INSPECT 95 INTERN	Status: C Issued:01-08-2018 Changed:01-31-2018 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES	Check-Amount: 83.58 68.67 14.91
31784	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B 3-4/PILOT PNT BIT/HEX NUT/WASHR	Status: C Issued:01-08-2018 Changed:01-31-2018 15-610-454 OPERATING SUPPLIES	Check-Amount: 5.01 5.01
31785	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:01-08-2018 Changed:01-31-2018 10-514-481 TOWERS	Check-Amount: 177.98 177.98
31786	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/CW NUTRITION BLDG.	Status: C Issued:01-08-2018 Changed:01-31-2018 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 134.22 73.75 60.47
31787	Payee: CITY OF LEAKEY 01 - ANNEX/WATER SERVICE 02 - COURTHOUSE/WATER SERVICE 03 - SENIOR CENTER/WATER SERVICE	Status: C Issued:01-08-2018 Changed:01-31-2018 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 167.19 31.00 93.97 42.22
31788	Payee: CNA SURETY 01 - SO/BOND FOR DEPS&JAILR THRU 2/26/19	Status: C Issued:01-08-2018 Changed:01-31-2018 10-560-498 BONDS	Check-Amount: 160.00 160.00
31789	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - SO/EXAM/DRUG SCRNG/BURKE & RICH 02 - IHC 18-243	Status: C Issued:01-08-2018 Changed:01-31-2018 10-560-501 MEDICAL EXAMS/EVALUATIONS 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 440.00 360.00 80.00
31790	Payee: DIANNE ROGERS 01 - JP 3-4/REIMB FOR POSTAGE	Status: C Issued:01-08-2018 Changed:01-31-2018 10-456-312 POSTAGE	Check-Amount: 106.59 6.59

31790	Payee: DIANNE ROGERS 02 - CASH TO EST JP 3-4 CHANGE BOX	Status: C Issued:01-08-2018 Changed:01-31-2018	Check-Amount: 106.59 100.00
31791	Payee: DONNA BRICE 01 - SO/TAG RENEWAL FOR UNIT 4	Status: C Issued:01-08-2018 Changed:01-31-2018	Check-Amount: 7.50 7.50
31792	Payee: ESSER & COMPANY CONSULTING, LLC 01 - ADMIN SVCS TxCDBG 7216127 02 - ADMIN SVCS TxCDBG 7216127 03 - ADMIN SVCS TxCDBG 7216025 CO MATCH	Status: C Issued:01-08-2018 Changed:01-31-2018	Check-Amount: 33,270.00 9,900.00 1,120.00 22,250.00
31793	Payee: FRIO CANYON INSURANCE AGENCY 01 - JP CLERK BOND/PATTY WILLIAMS	Status: C Issued:01-08-2018 Changed:01-31-2018	Check-Amount: 50.00 50.00
31794	Payee: GET-N-GO 01 - R&B 3-4/WATER	Status: C Issued:01-08-2018 Changed:01-31-2018	Check-Amount: 12.79 12.79
31795	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - PHONES/TREASURER 02 - PHONES/COUNTY AGENT 03 - PHONES/CLERK 04 - PHONES/CSCD 05 - PHONES/5 DSL 06 - PHONES/COUNTY JUDGE 07 - PHONES/ELEVATOR 08 - PHONES/JP 1 & 2 09 - PHONES/TAX A-C 10 - PHONES/COUNTY ATTORNEY 11 - PHONES/DPS 12 - PHONES/SHERIFFS OFFICE 13 - PHONES/DISTRICT ATTORNEY 14 - PHONES/NUTRITION 15 - PHONES/COUNTY YARD	Status: C Issued:01-08-2018 Changed:01-31-2018	Check-Amount: 1,792.31 79.90 143.79 162.82 37.58 433.73 121.06 40.33 81.22 75.66 40.53 48.33 365.56 86.09 34.39 41.32
31796	Payee: JASON C. FLEMING 01 - CTY AGT/REIM MILEAGE/SHOW CHICKENS 02 - CTY AGENT/DEC. MILEAGE REIMB.	Status: C Issued:01-08-2018 Changed:01-31-2018	Check-Amount: 578.34 285.16 293.18
31797	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C Issued:01-08-2018 Changed:01-31-2018	Check-Amount: 209.00 209.00
31798	Payee: JONATHON ORTIZ 01 - SO/PART TIME DEPUTY 02 - SO/PART TIME DEPUTY/CONTRACT LABOR	Status: C Issued:01-08-2018 Changed:01-31-2018	Check-Amount: 1,890.00 1,140.00 750.00
31799	Payee: KEVIN J. CHISUM 01 - CONSTABLE/REIMB MILEAGE/TRAVEL	Status: C Issued:01-08-2018 Changed:01-31-2018	Check-Amount: 480.97 480.97
31800	Payee: LEAKEY AUTO SUPPLY 01 - R&B 1-2/FUEL FILTERS CREDIT 02 - SO/BATTERY FOR UNIT #5 03 - R&B 1-2/POWDER FREE GLOVES 04 - R&B 1-2/FUEL,OIL,AIR FILTRS/J DEERE 05 - R&B 1-2/SHOP TOWELS 06 - R&B 1-2/FUEL ADD/BLADE 07 - R&B 1-2/BOLT CUT/COMPOUNT/J DEERE 08 - R&B 1-2/PRESS WASHR & ACCESS	Status: C Issued:01-08-2018 Changed:01-31-2018	Check-Amount: 1,405.54 67.48- 179.99 20.49 145.96 14.99 35.98 35.98 540.00

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31800	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	1,405.54
	09 - R&B 1-2/SWITCH/EX MARK MOWER		15-610-452 REPAIR & PARTS			34.99
	10 - R&B 1-2/ROTELLA 15W40 OIL		15-610-350 FUEL, OIL & GREASE			359.70
	11 - R&B 1-2/OIL FILTER/J DEERE TRACTOR		15-610-452 REPAIR & PARTS			19.99
	12 - R&B 1-2/FUEL TREATMENT/CTY YARD		15-610-454 OPERATING SUPPLIES			63.98
	13 - R&B 1-2/OIL&FUEL STAB/SM ENGINES		15-610-454 OPERATING SUPPLIES			20.97
31801	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	56.61
	01 - R&B 1-2/WATER		15-610-454 OPERATING SUPPLIES			28.65
	02 - COOKING OIL/STAFF GATHERING		10-695-499 GENERAL			27.96
31802	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	1,039.65
	01 - JP 3/COLLECTION OF FEES/SEPT 2017		10-370-578 COLL SVC FEE - JP 1&2			186.60
	02 - JP 1/COLLECTION OF FEES/SEPT 2017		10-370-578 COLL SVC FEE - JP 1&2			853.05
31803	Payee: METHODIST HOSPITAL	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	1,143.13
	01 - IHC 18-243		10-640-479 INDIGENT HEALTH CARE			1,143.13
31804	Payee: MORALES SERVICES	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210 BLDG CONTRACT CLEANING SVCS			1,208.33
31805	Payee: NATHAN T. JOHNSON	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	730.37
	01 - REIMB TRAVEL EXPENSES		10-560-428 TRAVEL			92.03
	02 - REIMB SAT PHONES/DEPUTIES		10-560-420 TELEPHONE			31.31
	03 - REIMB/FUEL FILT/RESERVE FUEL TANKS		10-560-427 FUEL AND MAINTENANCE			39.98
	04 - REIMB/HEATERS/DEP OFFICE/TRAILER		10-560-571 EQUIPMENT AND REPAIRS			30.00
	05 - REIMB/CHAINS FOR PATROL VEHICLE		10-560-571 EQUIPMENT AND REPAIRS			265.34
	06 - REIMB/CHAINS FOR PATROL VEHICLE		10-560-571 EQUIPMENT AND REPAIRS			155.21
	07 - REIMB/RECOVERY DISABLED VEHICLE		10-560-427 FUEL AND MAINTENANCE			50.00
	08 - REIMB/POSTAGE/EVIDENCE		10-560-312 POSTAGE			66.50
31806	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	112.41
	01 - COUNTY JUDGE/LONG DISTANCE		10-400-420 TELEPHONE			21.40
	02 - CLERK/LONG DISTANCE		10-450-420 TELEPHONE			28.38
	03 - JP 1-2/LONG DISTANCE		10-455-420 TELEPHONE			2.22
	04 - COUNTY ATTORNEY/LONG DISTANCE		10-475-420 TELEPHONE			5.22
	05 - SHERIFF/LONG DISTANCE		10-560-420 TELEPHONE			39.30
	06 - TAX A-C/LONG DISTANCE		10-499-420 TELEPHONE			5.39
	07 - TREASURER/LONG DISTANCE		10-497-420 TELEPHONE			2.91
	08 - TAXES AND FEES		10-695-499 GENERAL			7.42
	09 - COUNTY AGENT/LONG DISTANCE		10-505-420 TELEPHONE			0.17
31807	Payee: PHILLIP PEELER	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	450.00
	01 - SO/PART TIME DEPUTY/CONTR LBR		10-560-107 CONTRACT DEPUTY SERVICES			450.00
31808	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	17.49
	01 - SO/ID CARD FOR J ORTIZ		10-560-573 OFFICER UNIFORMS			17.49
31809	Payee: PUBLIC AGENCY TRAINING COUNCIL	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	325.00
	01 - SO/SOLVING HOMICIDES COURSE		10-560-480 EDUCATION			325.00
31810	Payee: QUILL CORPORATION	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	1,426.26
	01 - CLERK/YEAR LABEL END TAB		10-450-310 OFFICE SUPPLIES			9.43
	02 - NUTRITION/DONATION BOXES		10-650-410 OFFICE SUPPLIES			39.58
	03 - CLERK/BUSINESS CARD HOLDER		10-450-310 OFFICE SUPPLIES			14.24
	04 - BLDG MAINT/TOILET PAPER		10-510-330 SUPPLIES-OPERATING			45.83
	05 - BLDG MAINT/MULTI FOLD TOWELS		10-510-330 SUPPLIES-OPERATING			47.66

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31810	Payee: QUILL CORPORATION	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	1,426.26
	06 - BLDG MAINT/PINE SOL		10-510-207	REPAIR AND MAINTENANCE		23.80
	07 - BLDG MAINT/KLEENIX/AIR FRESH		10-510-330	SUPPLIES-OPERATING		104.46
	08 - CLERK/COLORED APER/FASTNRS/POP UPS		10-450-310	OFFICE SUPPLIES		98.97
	09 - JP 1-2/MONTHLY DESKPAD CALENDARS		10-475-310	OFFICE SUPPLIES		35.02
	10 - CENTRAL OFFICE SUPP/COPY PAPER		10-695-492	COPY PAPER		145.90
	11 - JP 3-4/DESKPAD CALENDARS		10-475-310	OFFICE SUPPLIES		32.92
	12 - CLERK/BLACK&YELLOW TONER		10-450-310	OFFICE SUPPLIES		301.92
	13 - SO/TONER/BATTERIES/FILE FOLDERS		10-560-310	OFFICE SUPPLIES		526.53
31811	Payee: REAL BUILDING SUPPLY, INC	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	86.16
	01 - R&B 1-2/SHOVELS		15-610-454	OPERATING SUPPLIES		51.81
	02 - CRT HSE/32W 48T8 LIGHTS		10-510-207	REPAIR AND MAINTENANCE		34.35
31812	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	7,149.58
	01 - COUNTY BUDGET INSTALLMENT		10-695-404	APPRAISAL DISTRICT		7,149.58
31813	Payee: REAL COUNTY TAX A-C	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	66.50
	01 - R&B 1-2/TAGS/04 DODGE		15-610-454	OPERATING SUPPLIES		7.50
	02 - R&B 1-2/TAGS/07 CHEVY		15-610-454	OPERATING SUPPLIES		7.50
	03 - R&B 3-4/TAGS/1997 FORD F150		15-610-454	OPERATING SUPPLIES		7.50
	04 - R&B 3-4/TAGS/95 INTERL DUMPTRUCK		15-610-454	OPERATING SUPPLIES		22.00
	05 - R&B 3-4/TAG RENEWAL/86 INTL DP		15-610-454	OPERATING SUPPLIES		22.00
31814	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:01-08-2018	Changed:01-31-2018	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
31815	Payee: RIVER PC	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	116.00
	01 - CLERK/UPDATE D'ANN COMPUTER		10-695-405	COMPUTER EXPENSE		116.00
31816	Payee: ROADRUNNER ENERGY, INC	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	711.75
	01 - CRT HSE/PROPANE 325 GALLONS		10-510-440	UTILITIES		711.75
31817	Payee: ROBIN J BRAME	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	349.36
	01 - COURT REPORTER SVCS 12-21-2017		10-411-426	COURT REPORTER		349.36
31818	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	197.30
	01 - NUTRITION/CW/INTERNET SERV		10-650-420	TELEPHONE		84.39
	02 - NUTRITION/CW/PHONE SERVICE		10-650-420	TELEPHONE		37.90
	03 - JP 3-4/TELEPHONE		10-456-420	TELEPHONE		75.01
31819	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	5,117.17
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		894.16
	02 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		272.58
	03 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		263.80
	04 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		20.16
	05 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		641.55
	06 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		31.50
	07 - NUTRITION/CW/FOOD RELATED		10-650-403	OPERATING SUPPLIES		73.04
	08 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		664.84
	09 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		515.12
	10 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		834.56
	11 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		333.71
	12 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		310.46
	13 - NUTRITION/CW/FOOD RELATED		10-650-403	OPERATING SUPPLIES		261.69
31820	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	84.00
	01 - PER DIEM FOR MEALS/FEB SEMINAR		10-560-425	OUT OF COUNTY MEALS		84.00

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31821	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - PREMIUM - BRICE, SPURRIER,	Status: C Issued:01-08-2018 Changed:01-31-2018 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 1,465.96 1,465.96
31822	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JPCA MEMBERSHIP DUES/2018 02 - 2018 CTAT MEMBERSHIP	Status: C Issued:01-08-2018 Changed:01-31-2018 10-455-480 DUES 10-497-480 EDUCATION	Check-Amount: 210.00 60.00 150.00
31823	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ANNUAL CO TREAS EDU SEMINAR	Status: C Issued:01-08-2018 Changed:01-31-2018 10-497-480 EDUCATION	Check-Amount: 180.00 180.00
31824	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY 01 - FY18 Q1 ONSITE COUNCIL FEES	Status: C Issued:01-08-2018 Changed:01-31-2018 10-695-502 SEPTIC SYSTEM FEES	Check-Amount: 130.00 130.00
31825	Payee: TEXAS TITLE NETWORK LP 01 - TxCFC 7216025 .54 ACRES VALLEY RANC	Status: C Issued:01-08-2018 Changed:01-31-2018 19-385-200 GRANT EXPENSES	Check-Amount: 12,864.00 12,864.00
31826	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:01-08-2018 Changed:01-31-2018 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
31827	Payee: THE TIRE SHOP 01 - R&B 1-2/INSPEC/07 CHEVY/04 DODGE	Status: C Issued:01-08-2018 Changed:01-31-2018 15-610-452 REPAIR & PARTS	Check-Amount: 14.00 14.00
31828	Payee: TIM'S A/C LLC 01 - TAX A-C/INSTALL VENT IN OFFICE 02 - CRT HSE/REPLACE ALL FILTERS	Status: C Issued:01-08-2018 Changed:01-31-2018 10-510-206 A/C REPAIR/PURCHASE 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 439.58 294.58 145.00
31829	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE HEALTH PREM JAN 2018 02 - RETIREE Rx PREM JAN 2018	Status: C Issued:01-08-2018 Changed:01-31-2018 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 3,498.09 1,575.77 1,922.32
31830	Payee: UNIFIRST HOLDINGS INC 01 - NUTRITION/CW/APRONS/TOWELS/MATS 02 - NUTRITION/CW/APRONS/TOWELS/MATS	Status: C Issued:01-08-2018 Changed:01-31-2018 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES	Check-Amount: 166.39 90.10 76.29
31831	Payee: UT HEALTH PHYSICIANS 01 - IHC 18-243	Status: C Issued:01-08-2018 Changed:01-31-2018 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 79.62 79.62
31832	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:01-08-2018 Changed:01-31-2018 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
31833	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:01-08-2018 Changed:01-31-2018 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: 4,785.96 410.04 697.16 969.24 365.52 1,579.37 764.63
31834	Payee: WELLS FARGO BANK NA 01 - SO/CREDIT ON DAMAGED DVD'S 02 - SO/PHONE SEARCH SUBSCRIPTION 03 - NUTRITION/LEAKEY/LODGING/CLASS 04 - SO/MEMOREX DVD'S 05 - CTY AGENT/POSTAGE FEE 06 - SO/LODGING/S BLANTON/K MANCHESTER 07 - SO/POSTAGE 08 - R&B 1-2/40 GALLON PRESSURE WASHER	Status: C Issued:01-08-2018 Changed:01-31-2018 10-560-310 OFFICE SUPPLIES 10-560-570 CAPITAL OUTLAY 10-650-403 OPERATING SUPPLIES 10-560-310 OFFICE SUPPLIES 10-505-312 4-H NEWSLETTER/POSTAGE 10-560-429 LODGING 10-560-312 POSTAGE 15-610-502 SMALL EQUIPMENT PURCHASES	Check-Amount: 1,764.73 21.18- 130.00 85.49 44.99 22.00 740.12 25.36 392.21

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31834	Payee: WELLS FARGO BANK NA	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	1,764.73
	09 - CLERK/MEALS/SOFTWARE TRAINING		12-410-101	RECORDS ARCHIVE EXPENSE		108.25
	10 - CLERK/DISTRICT COURT MEALS		10-411-499	MEALS AND MISCELLANEOUS		144.75
	11 - CLERK/ELECTION/POSTAGE		10-695-490	ELECTION EXPENSE		24.45
	12 - CLERK/MAG HOLDR/PAPER/CARDSTOCK		10-450-310	OFFICE SUPPLIES		31.67
	13 - CLERK/POSTAGE		10-450-312	POSTAGE		2.03
	14 - COUNTY ATTORNEY/POSTAGE		10-475-312	POSTAGE		6.59
	15 - SO/MEMBERSHIP FEE TO TMPA		10-560-500	TECHNOLOGY & RECORDS RETENTION		28.00
31835	Payee: XEROX CORPORATION	Status: C	Issued:01-08-2018	Changed:01-31-2018	Check-Amount:	380.55
	01 - COPIER LEASE/TAX A-C/NOV. 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	02 - COPIER LEASE/CRT ROOM/NOV. 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		72.51
	03 - COPIER LEASE/SHERIFF/NOV. 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		146.02
31836	Payee: A-1 LOCK & KEY	Status: C	Issued:01-22-2018	Changed:01-31-2018	Check-Amount:	341.00
	01 - ANNEX/NEW EXT LOCKS & KEYS		10-510-455	REPAIRS TO ANNEX/LEAKEY		341.00
31837	Payee: AIGR INC.	Status: C	Issued:01-22-2018	Changed:02-28-2018	Check-Amount:	4,769.85
	01 - SO FIREARMS -5 W/MAGS		10-560-571	EQUIPMENT AND REPAIRS		4,769.85
31838	Payee: AMERIGAS	Status: C	Issued:01-22-2018	Changed:01-31-2018	Check-Amount:	128.70
	01 - UTILITIES/PROPANE/TWR GENERATOR		10-510-440	UTILITIES		128.70
31839	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:01-22-2018	Changed:01-31-2018	Check-Amount:	7,605.00
	01 - INMATE HOUSING DECEMBER 2017		10-512-495	OUT OF COUNTY JAIL		7,605.00
31840	Payee: BIG COUNTRY SUPPLY	Status: C	Issued:01-22-2018	Changed:02-28-2018	Check-Amount:	568.80
	01 - SO HOLSTERS		10-560-571	EQUIPMENT AND REPAIRS		568.80
31841	Payee: BILL ISACK MAPLES JR	Status: C	Issued:01-22-2018	Changed:01-31-2018	Check-Amount:	223.00
	01 - SO/R&R BLEND ACTUATOR/UNIT# 1		10-560-427	FUEL AND MAINTENANCE		223.00
31842	Payee: BORDEN DAIRY COMPANY	Status: C	Issued:01-22-2018	Changed:01-31-2018	Check-Amount:	111.62
	01 - LEAKY NUTRITION PROG MILK		10-650-401	RAW FOOD		30.51
	02 - LEAKY NUTRITION PROG MILK		10-650-401	RAW FOOD		17.28
	03 - LEAKY NUTRITION PROG MILK		10-650-401	RAW FOOD		42.52
	04 - LEAKY NUTRITION PROG MILK		10-650-401	RAW FOOD		21.31
31843	Payee: C & S PLUMBING COMPANY	Status: C	Issued:01-22-2018	Changed:01-31-2018	Check-Amount:	762.39
	01 - JAIL TOILET REPAIRS		10-512-454	REPAIRS TO JAIL		762.39
31844	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:01-22-2018	Changed:01-31-2018	Check-Amount:	320.62
	01 - CW NP VAN PARTS, SUPPLIES, INSP		10-650-433	VEHICLE REPAIRS		180.72
	02 - SO- OIL CHANGE UNIT 2		10-560-427	FUEL AND MAINTENANCE		54.95
	03 - SO OIL CHANGE UNIT 7		10-560-427	FUEL AND MAINTENANCE		84.95
31845	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:01-22-2018	Changed:01-31-2018	Check-Amount:	150.40
	01 - SO/SUPPLIES FOR OFFICER HOUSING		10-560-571	EQUIPMENT AND REPAIRS		150.40
31846	Payee: DESEREE DIORIO	Status: C	Issued:01-22-2018	Changed:05-31-2018	Check-Amount:	40.27
	01 - REIMB PRINTER TABLE - LEAKEY PROG		10-650-410	OFFICE SUPPLIES		20.28
	02 - REIMB PRODUCE - CW PROG		10-650-401	RAW FOOD		19.99
31847	Payee: EDWARDS COUNTY DETENTION	Status: C	Issued:01-22-2018	Changed:02-28-2018	Check-Amount:	500.00
	01 - SO/INMATE HOUSING/DEC. 2017		10-512-495	OUT OF COUNTY JAIL		500.00
31848	Payee: FIDELIA BALLESTEROS	Status: C	Issued:01-22-2018	Changed:01-31-2018	Check-Amount:	43.71
	01 - REIMB/MILEAGE/DIST CRT/1/5/18		10-411-423	DISTRICT COURT TRAVEL		43.71



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31849	Payee: FOURTH COURT OF APPEALS 01 - COUNTY COURT 4TH QTR 2017	Status: C Issued:01-22-2018 Changed:02-28-2018	Check-Amount: 30.00 10-370-427 4TH COURT APPELLATE FEE 30.00
31850	Payee: GET-N-GO 01 - CW PROG FOOD DEC 2017 02 - CW PROG FUEL DEC 2017	Status: C Issued:01-22-2018 Changed:01-31-2018	Check-Amount: 215.59 10-650-401 RAW FOOD 122.63 10-650-432 VEHICLE FUEL & OIL 92.96
31851	Payee: HEB CREDIT RECEIVABLES - DEPT 308 01 - CW NP FOOD PURCHASES DEC 02 - CW SUPPLIES DEC 2017 03 - LEAKEY FOOD ITEMS 12/6/17 04 - LEAKEY FOOD ITEMS 12/16/17 05 - LEAKEY FOOD ITEMS 12/22/17	Status: C Issued:01-22-2018 Changed:01-31-2018	Check-Amount: 253.57 10-650-401 RAW FOOD 23.38 10-650-403 OPERATING SUPPLIES 30.95 10-650-401 RAW FOOD 64.37 10-650-401 RAW FOOD 98.15 10-650-401 RAW FOOD 36.72
31852	Payee: LAWMAN BADGE CO. 01 - 5 PIN BACK BADGES - SO	Status: C Issued:01-22-2018 Changed:01-31-2018	Check-Amount: 633.00 10-560-573 OFFICER UNIFORMS 633.00
31853	Payee: LEAKEY AUTO SUPPLY 01 - LEAKEY PROG VAN TOWING 02 - LEAKEY PROG VAN FUEL PUMP 03 - LEAKEY PROG VAN FUEL FILTER	Status: C Issued:01-22-2018 Changed:01-31-2018	Check-Amount: 274.88 10-650-433 VEHICLE REPAIRS 75.00 10-650-433 VEHICLE REPAIRS 185.99 10-650-433 VEHICLE REPAIRS 13.89
31854	Payee: LEAKEY MERCANTILE, LLC 01 - SO/INMATE FOOD 02 - LEAKEY PROG FOOD DEC 2017	Status: C Issued:01-22-2018 Changed:01-31-2018	Check-Amount: 290.70 10-512-493 FOOD FOR PRISONERS 173.57 10-650-401 RAW FOOD 117.13
31855	Payee: MEDCARE ASSOCIATES PA 01 - SO/INMATE MEDICAL 02 - SO/INMATE MEDICAL 03 - SO/INMATE MEDICAL	Status: C Issued:01-22-2018 Changed:02-28-2018	Check-Amount: 865.00 10-512-400 MEDICAL EXPENSE 519.00 10-512-400 MEDICAL EXPENSE 173.00 10-512-400 MEDICAL EXPENSE 173.00
31856	Payee: NATHAN T. JOHNSON 01 - QUARTERS FOR WASHERS	Status: C Issued:01-22-2018 Changed:01-31-2018	Check-Amount: 100.00 10-512-494 JAIL LAUNDRY 100.00
31857	Payee: QUILL CORPORATION 01 - TAX A-C/BROTHER BLACK TONER 02 - TREAS/#10 SELF SEAL ENVELOPES 03 - NUTRITION/CW/FILE FOLDERS 04 - SO/COFFEE DECANter 05 - SO/LEXMARK PRINTER CARTDRIDGE 06 - MAINT/FOLD TWLS/13 GAL BAGS 07 - MAINT/PLEGE MULTI-SURFACE 08 - CLERK/FASTNRS/CORR TAPE/CALENDER 09 - MAINT/TOILET PAPER/COTTON MOPS	Status: C Issued:01-22-2018 Changed:01-31-2018	Check-Amount: 881.91 10-499-310 OFFICE SUPPLIES 125.80 10-497-310 OFFICE SUPPLIES 175.83 10-650-410 OFFICE SUPPLIES 8.21 10-560-571 EQUIPMENT AND REPAIRS 23.45 10-560-310 OFFICE SUPPLIES 155.10 10-510-210 BLDG CONTRACT CLEANING SVCS 171.34 10-510-207 REPAIR AND MAINTENANCE 21.84 10-560-310 OFFICE SUPPLIES 78.57 10-475-310 OFFICE SUPPLIES 121.77
31858	Payee: RETIREMENT HORIZONS INC. & SUBSIDIA 01 - FY 18 ACTUARIAL VALUATION/GASB 74	Status: C Issued:01-22-2018 Changed:01-31-2018	Check-Amount: 5,850.00 10-695-406 AUDIT 5,850.00
31859	Payee: RIVER PC 01 - CTY JUDGE/SET UP FOR NEW JUDGE 02 - CLERK - SERVICE CALL	Status: C Issued:01-22-2018 Changed:01-31-2018	Check-Amount: 68.00 10-400-310 OFFICE SUPPLIES 32.00 10-695-405 COMPUTER EXPENSE 36.00
31860	Payee: ROADRUNNER ENERGY, INC 01 - CRTHSE/PROPANE/260 GALLONS	Status: C Issued:01-22-2018 Changed:01-31-2018	Check-Amount: 569.40 10-510-440 UTILITIES 569.40
31861	Payee: RON CARR 01 - REIMB MILEAGE DIST CT 12-15-17	Status: C Issued:01-22-2018 Changed:01-31-2018	Check-Amount: 96.30 10-411-422 DIST/APPELLATE JUDGE 96.30

31862	Payee: SHERRY LYNN GENTRY 01 - REIMB/MILEAGE/DIST CRT/1/5/18	Status: C Issued:01-22-2018 Changed:01-31-2018 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 80.12 80.12
31863	Payee: TEDDY ODELL DOUTHIT 01 - REIM/TARPS/RATCHET STRAPS/IMPND YRD	Status: C Issued:01-22-2018 Changed:02-28-2018 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 69.24 69.24
31864	Payee: TEXAS COMPTROLLER 01 - TX CO-OP ANNUAL MEMB FEE	Status: C Issued:01-22-2018 Changed:02-28-2018 10-695-499 GENERAL	Check-Amount: 100.00 100.00
31865	Payee: TEXAS STATE COMPTROLLER 01 - ELECTRONIC FILING FEE CIVIL 02 - ELECTRONIC FILING FEE CRIMINAL 03 - SPECIALTY COURT PROGRAM FUND 04 - MARRIAGE LICENSE FEES 05 - COMP VICTIMS OF CRIME 06 - INDIGENT FILING FEE-CIVIL/JP CRTS 07 - INDIGENT FILING FEE-CIVIL/CONST CO 08 - JUDICIAL FUND CIVIL FEES/CONST CO 09 - DIVORCE & FAMILY LAW FEES 10 - OTHER DISTRICT CIVIL FEES 11 - INDIGENT FILING FEE-CIVIL/DISTRICT 12 - JUDICIAL SUPPORT FEE-CIVIL 13 - JCPTF 14 - CR OFFENSE COMM 01-01-04 FORWARD 15 - CR OFFENSE COMM/09-01-01--12-31-03 16 - BAIL BOND FEE 17 - JUDICIAL SUPPORT FEE - CRIMINAL 18 - JURY SERVICE FUND 19 - INDIGENT DEFENSE FUND-CRIM 20 - MOVING VIOLATION FEE - JP'S 21 - STATE TRAFFIC FEE 22 - DPS ARREST FEES 23 - JUDICIAL FUND 24 - TIME PAYMENT FEE - JP 25 - TRAFFIC LAW FAILURE TO APPEAR	Status: C Issued:01-22-2018 Changed:01-31-2018 10-370-478 ELECTRONIC FILING FEE CIVIL 10-370-479 ELECTRONIC FILING FEE CRIMINAL 10-370-454 SPECIALTY COURT PROGRAM FUND 10-370-458 MARRIAGE LICENSE FEES 10-370-402 COMP VICTIMS OF CRIME 10-370-423 INDIGENT FILING FEE-CIVIL 10-370-423 INDIGENT FILING FEE-CIVIL 10-370-459 JUDICIAL FUND CIVIL FEES 10-370-460 DIVORCE & FAMILY LAW FEES 10-370-461 OTHER DISTRICT CIVIL FEES 10-370-423 INDIGENT FILING FEE-CIVIL 10-370-470 JUDICIAL SUPPORT FEE-CIVIL 10-370-410 JCPTF 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 10-370-469 JUDICIAL SUPPORT FEE - CRIMINAL 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 10-370-439 JUDICIAL FUND 10-370-419 TIME PAYMENT FEE - JP 10-370-484 OMNI DPS PTA FEE	Check-Amount: 17,584.03 470.00 49.31 381.60 120.00 80.00 5.70 57.00 240.00 223.75 594.00 185.25 882.00 65.00 6,917.84 178.44 216.00 1,171.06 705.80 359.08 11.44 3,647.08 142.94 102.98 319.92 457.84
31866	Payee: TEXAS STATE COMPTROLLER 01 - EMS TRAUMA FUND 02 - TIME PAYMENT FEE/CLERK 03 - TRUANCY PREVENTION FEE	Status: C Issued:01-22-2018 Changed:01-31-2018 10-370-449 EMS TRAUMA FUND 10-370-422 TIME PAYMENT FEE/CLERK 10-370-440 TRUANCY PREVENTION FEE	Check-Amount: 534.55 57.19 146.89 330.47
31867	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - WEST INFO CHARGES/DEC 2017	Status: C Issued:01-22-2018 Changed:02-28-2018 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 295.00 295.00
31868	Payee: UNIFIRST HOLDINGS INC 01 - BLDG. MAINTENANCE SUPPLIES	Status: C Issued:01-22-2018 Changed:01-31-2018 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 94.87 94.87
31869	Payee: UNIVERSITY HEALTH SYSTEM 01 - IHC 18-243 02 - IHC 18-243	Status: C Issued:01-22-2018 Changed:01-31-2018 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 2,989.11 2,928.06 61.05
31870	Payee: US POSTAL SERVICE 01 - TAX A-C/BOX RENEWAL 02 - SO/BOX RENEWAL 03 - CTY JUDGE/BOX RENEWAL 04 - JP 1-2 / 2 ROLLS FOREVER STAMPS	Status: C Issued:01-22-2018 Changed:01-31-2018 10-499-312 POSTAGE 10-560-312 POSTAGE 10-400-312 POSTAGE 10-455-312 POSTAGE	Check-Amount: 326.00 76.00 76.00 76.00 98.00
31871	Payee: VICKY RODRIGUEZ 01 - REIMBURSE LEAKEY NP SUPPLIES	Status: C Issued:01-22-2018 Changed:01-31-2018 10-650-403 OPERATING SUPPLIES	Check-Amount: 154.72 46.98

31871	Payee: VICKY RODRIGUEZ 02 - REIMBURSE LEAKEY NP FOOD	Status: C Issued:01-22-2018 Changed:01-31-2018	Check-Amount: 154.72 107.74
31872	Payee: VULCAN MATERIALS COMPANY 01 - R&B 1-2/PREMIX/23.81TONS/57754237 02 - R&B 1-2/PREMIX/24.46TONS/5775239 03 - R&B 1-2/PREMIX/25.97TONS/57754244 04 - R&B 1-2/PREMIX/26.18TONS/57754246 05 - R&B 1-2/PREMIX/25.96TONS/57754247 06 - R&B 1-2/PREMIX/22.61TONS/57754248 07 - R&B 1-2/PREMIX/23.90TONS/57754249 08 - R&B 1-2/PREMIX/25.18TONS/57754250 09 - R&B 1-2/PREMIX/24.54TONS/57754251 10 - R&B 1-2/PREMIX/24.21TONS/57754252	Status: C Issued:01-22-2018 Changed:01-31-2018	Check-Amount: 13,348.02 1,287.64 1,322.80 1,404.46 1,415.81 1,403.92 1,222.75 1,292.51 1,361.73 1,327.12 1,309.28
31873	Payee: A-1 LOCK & KEY 01 - SO KEYS, REMOTE BATTERY 02 - SO LCN DOOR CLOSURE	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 629.40 54.40 575.00
31874	Payee: AT&T MOBILITY 01 - SO CELL PHONES	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 279.68 279.68
31875	Payee: AUSTIN TAYLOR 01 - JURY SERVICE 1 DAY	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 10.00 10.00
31876	Payee: B & T TIRE SERVICE 01 - TIRE REPAIR - WHITE DODGE 02 - BATTERIES - CATERPILLAR 03 - R&B1-2/2 TIRES MOUNTED ON STERLING	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 444.00 20.00 344.00 80.00
31877	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT ELECTRICITY 02 - COURTHOUSE ELECTRICITY 03 - RADIO TOWER ELECTRICITY 04 - CH ANNEX ELECTRICITY 05 - PCT 1-2 SHOP ELECTRICITY 06 - SENIOR CENTER ELECTRICITY	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 1,336.63 25.00 638.54 91.79 121.97 36.91 422.42
31878	Payee: BIG COUNTRY SUPPLY 01 - SO/2 STINGER LED LIGHTS W/HOLDER	Status: C Issued:02-12-2018 Changed:03-31-2018	Check-Amount: 187.90 187.90
31879	Payee: BLUEBONNET CHILDREN'S CENTER 01 - JURY SERVICE DONATIONS	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 50.00 50.00
31880	Payee: BORDEN DAIRY COMPANY 01 - NUTRITION/LEAKEY/RAW FOOD 02 - NUTRITION/LEAKEY/RAW FOOD 03 - NUTRITION/LEAKEY/RAW FOOD 04 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 110.45 38.55 12.87 42.52 16.51
31881	Payee: BUSINESS INK CO 01 - CIVIL DOCKET SHEETS	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 130.00 130.00
31882	Payee: CALIBRE PRESS 01 - TACTICS IN TRAFFIC/J ORTIZ	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 149.00 149.00
31883	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B 3-4/INSP 86 INTL/SPK PLUGS/BATT	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 266.37 145.68

31883	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 02 - SO/BATTERY/TOWING ADAPT FOR IMP YRD	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 266.37 120.69
31884	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - NUTRITION/CW/KEYS&SCREWS FOR BLDG 02 - CW PROG KEY & BOLT 03 - SO/TOOLS/MISC FOR INSTALL ELEC DOOR	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 320.57 13.96 9.06 297.55
31885	Payee: CHAMPION ENERGY SERVICES LLC 01 - BARSKDALE TOWER 12/19/17-01/22/18	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 200.30 200.30
31886	Payee: CHERIE DAWN PATTERSON 01 - REIMB./FOOD HANDLER CLASS	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 7.99 7.99
31887	Payee: CHRISTOPHER WHIPKEY 01 - JURY SERVICE 1 DAY	Status: C Issued:02-12-2018 Changed:04-30-2018	Check-Amount: 10.00 10.00
31888	Payee: CITY OF CAMP WOOD 01 - CW SHOP/WATER/SEWER/GARBAGE 02 - CW NUTRITION CTR/WATER	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 177.02 89.24 87.78
31889	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE OCT 2017-FEB 2018 02 - ANNEX/WATER SERVICE 03 - COURTHOUSE/WATER SERVICE 04 - SENIOR CENTER/WATER SERVICE	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 620.85 500.00 31.00 47.85 42.00
31890	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - SO/EXAM/SCREENING/FORREST JONES	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 97.00 97.00
31891	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAILS-DECEMBER 2017 02 - WEB HOSTING 2018	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 606.00 56.00 550.00
31892	Payee: COUNTY JUDGES & COMM ASSOC OF TEXAS 01 - 2018 DUES REAL COUNTY	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 1,200.00 1,200.00
31893	Payee: COURTNEY CROSLAND 01 - JURY SERVICE 1 DAY	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 10.00 10.00
31894	Payee: DARREN LEE WRIGHT 01 - JURY SERVICE 1 DAY	Status: C Issued:02-12-2018 Changed:07-31-2018	Check-Amount: 10.00 10.00
31895	Payee: DEBBIE BREZINA 01 - JURY SERVICE 1 DAY	Status: C Issued:02-12-2018 Changed:03-31-2018	Check-Amount: 10.00 10.00
31896	Payee: DESEREE DIORIO 01 - REIMB PO BOX RENT - 1 YR	Status: C Issued:02-12-2018 Changed:03-31-2018	Check-Amount: 48.00 48.00
31897	Payee: DIAMOND DRUGS, INC 01 - SO/INMATE MEDICAL	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 40.90 40.90
31898	Payee: DIRECT TV 01 - SO/TV SERVICE	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 26.69 26.69
31899	Payee: DONNA DAFOE 01 - JURY SERVICE 1 DAY	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 10.00 10.00

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31900	Payee: ECONO SIGNS, LLC 01 - PCT 1-2/(3) ONE LANE BRIDGE SIGNS	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 110.11 110.11
31901	Payee: FALCO PEST MANAGEMENT 01 - PEST CONTROL SVC LEAKEY 02 - PEST CONTROL SVC CAMPWOOD	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 55.00 25.00 30.00
31902	Payee: FRIO CANYON INSURANCE AGENCY 01 - COUNTY JUDGE BOND	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 50.00 50.00
31903	Payee: GET-N-GO 01 - CW PROG FOOD PURCHASES 02 - CW PROG VEHICLE FUEL 03 - PCT 3-4 WATER	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 215.99 90.31 112.96 12.72
31904	Payee: HADEN HART 01 - JURY SERVICE 1 DAY	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 10.00 10.00
31905	Payee: HEB CREDIT RECEIVABLES - DEPT 308 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:02-12-2018 Changed:02-28-2018	Check-Amount: 228.94 40.17 10.42 46.53 13.80 23.98 94.04
31906	Payee: HILDA GALINDO 01 - JURY SERVICE 1 DAY	Status: I Issued:02-12-2018 Changed:02-12-2018	Check-Amount: 10.00 10.00
31907	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - TREASURER OFC PHONE/FAX 02 - EXTENSION AGENT PHONE/FAX 03 - CLERK PHONES/FAX SERVICE 04 - DIST JUDGE/CSCD PHONE SVC 05 - DSL INTERNET SVC 06 - COUNTY JUDGE PHONES/FAX SVC 07 - ELEVATOR PHONE SVC 08 - JP 1-2 PHONE/FAX 09 - TAX A-C PHONE/FAX SVC 10 - CO ATTORNEY PHONE SVC 11 - DPS OFFICER PHONE SVC 12 - SO PHONES/FAX SERVICE 13 - DISTRICT ATTY PHONE SVC 14 - LEAKEY NUTRITION PHONE SVC 15 - R&B PCT 1-2 SHOP PHONE	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 1,797.42 81.22 143.79 162.82 37.58 433.73 121.06 40.33 79.90 81.54 40.53 48.33 365.56 86.09 33.62 41.32
31908	Payee: JAMES RUSSELL 01 - JURY SERVICE 1 DAY	Status: C Issued:02-12-2018 Changed:03-31-2018	Check-Amount: 10.00 10.00
31909	Payee: JENNIFER SHANNON 01 - JURY SERVICE 1 DAY	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 10.00 10.00
31910	Payee: JESSICA CHISUM 01 - JURY SERVICE 1 DAY	Status: I Issued:02-12-2018 Changed:02-12-2018	Check-Amount: 10.00 10.00
31911	Payee: JET PRESS 01 - R&B 1-2/PECAN GROVE LANE SIGN	Status: C Issued:02-12-2018 Changed:02-28-2018	Check-Amount: 191.50 57.00

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31911	Payee: JET PRESS	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	191.50
	02 - TREAS RETURN ADDRESS		10-497-310 OFFICE SUPPLIES			81.00
	03 - TREASURER BUSINESS CARDS		10-497-310 OFFICE SUPPLIES			53.50
31912	Payee: JODY ALLEN KUCHLER	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	846.00
	01 - R&B1-2/REP CATTLEGUARD/MILL CREEK		15-610-390 CATTLE GUARDS & BUMP GATES			280.00
	02 - R&B1-2/REP CATTLEGUARD/DETERING RAN		15-610-390 CATTLE GUARDS & BUMP GATES			416.00
	03 - CATTLEGUARD REP PATTERSON CRK RD		15-610-390 CATTLE GUARDS & BUMP GATES			150.00
31913	Payee: JOE CONNELL	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	209.00
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202 GROUP INSURANCE			209.00
31914	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	1,500.00
	01 - 5 JANUARY SEPTIC PERMITS		10-695-502 SEPTIC SYSTEM FEES			1,500.00
31915	Payee: JOHN MICKNAL	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486 JURY EXPENSE			10.00
31916	Payee: KEVIN J. CHISUM	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	956.05
	01 - CONSTABLE/REIMB MILEAGE		10-550-425 TRAVEL			956.05
31917	Payee: LANA CARR	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	34.98
	01 - REIMB DEADBOLT & KEYS SR CTR		10-510-207 REPAIR AND MAINTENANCE			34.98
31918	Payee: LAW OFFICES OF AMANDA FLEWELLEN	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	300.00
	01 - CPS CRT APPT/2017 3385 DC		10-411-493 APPOINTED ATTY-CPS COURT			300.00
31919	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	1,346.43
	01 - R&B 1-2/BOTTLE RENTAL 12/25/17		15-610-454 OPERATING SUPPLIES			14.00
	02 - R&B 1-2/BOTTLE RENTAL 8/25/17		15-610-454 OPERATING SUPPLIES			14.00
	03 - R&B 1-2/BOTTLE RENTAL 9/25/17		15-610-454 OPERATING SUPPLIES			14.00
	04 - R&B 1-2/BOTTLE RENTAL 10/25/17		15-610-454 OPERATING SUPPLIES			14.00
	05 - R&B 1-2/BOTTLE RENTAL 11/25/17		15-610-454 OPERATING SUPPLIES			14.00
	06 - R&B 1-2/WHEEL CHANGER/GENERATOR		15-610-502 SMALL EQUIPMENT PURCHASES			911.97
	07 - R&B 1-2/22 EXACT FIT		15-610-452 REPAIR & PARTS			25.98
	08 - R&B 1-2/TOWING ADAPTER		15-610-452 REPAIR & PARTS			27.99
	09 - R&B 1-2/SHOP TOWELS		15-610-454 OPERATING SUPPLIES			14.99
	10 - R&B 1-2/SHOP TOWELS		15-610-454 OPERATING SUPPLIES			14.99
	11 - SO UNIT 4 WINDSHIELD WASHER FLUID		10-560-427 FUEL AND MAINTENANCE			2.99
	12 - SO UNIT 4 WINDSHIELD WASHER FLUID		10-560-427 FUEL AND MAINTENANCE			2.99
	13 - SO TOWING ADAPTER		10-560-427 FUEL AND MAINTENANCE			17.99
	14 - SO FUEL TRTMT, LUBE, WASHER FLUID		10-560-427 FUEL AND MAINTENANCE			210.98
	15 - SO BUCKET, WASHER FLUID		10-560-427 FUEL AND MAINTENANCE			9.98
	16 - SO BATT MAINTAINER, LUBRICANT		10-560-427 FUEL AND MAINTENANCE			35.58
31920	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	204.78
	01 - R&B 1-2/WATER		15-610-454 OPERATING SUPPLIES			34.95
	02 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			82.99
	03 - SO/INMATE FOOD		10-512-493 FOOD FOR PRISONERS			86.84
31921	Payee: LINDA CAROL FINLEY	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	7.00
	01 - REIMB TRAINING REGIS FEE		10-650-499 MISCELLANEOUS			7.00
31922	Payee: LYNDON B JOHNSON SCHOOL OF PUBLIC A	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	395.00
	01 - SEM F/NEW JUDGES/COMM/R. YBARRA		15-410-480 EDUCATION			395.00
31923	Payee: MARIAN OVERSTREET	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	908.00
	01 - CPS CRT APPT/2017-3384 DC		10-411-493 APPOINTED ATTY-CPS COURT			206.00

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31923	Payee: MARIAN OVERSTREET	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	908.00
	02 - CPS CRT APPT/2016-3305 DC		10-411-493	APPOINTED ATTY-CPS COURT		354.00
	03 - CPS CRT APPT/2005-2587 DC		10-411-493	APPOINTED ATTY-CPS COURT		348.00
31924	Payee: MARY FRAME	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486	JURY EXPENSE		10.00
31925	Payee: MEDICAL SVC, RESEARCH & DEVELOPMENT	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	3,455.34
	01 - IHC 18-243		10-640-479	INDIGENT HEALTH CARE		79.62
	02 - IHC 18-243		10-640-479	INDIGENT HEALTH CARE		32.28
	03 - IHC 18-243		10-640-479	INDIGENT HEALTH CARE		69.89
	04 - IHC 18-243		10-640-479	INDIGENT HEALTH CARE		31.74
	05 - IHC 18-243		10-640-479	INDIGENT HEALTH CARE		1,613.15
	06 - IHC 18-243		10-640-479	INDIGENT HEALTH CARE		1,628.66
31926	Payee: MEDICAL SVC, RESEARCH & DEVELOPMENT	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	1,450.36
	01 - IHC 18-243		10-640-479	INDIGENT HEALTH CARE		10.16
	02 - IHC 18-243		10-640-479	INDIGENT HEALTH CARE		1,221.32
	03 - IHC 18-243		10-640-479	INDIGENT HEALTH CARE		129.11
	04 - IHC 18-243		10-640-479	INDIGENT HEALTH CARE		38.45
	05 - IHC 18-243		10-640-479	INDIGENT HEALTH CARE		51.32
31927	Payee: MORALES SERVICES	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
31928	Payee: NATHAN T. JOHNSON	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	1,170.05
	01 - REIMB/TRAVEL EXP/LEO MEETING		10-560-428	TRAVEL		333.93
	02 - REIMB/SAT PHONES FOR DEPUTIES		10-560-420	TELEPHONE		30.62
	03 - REIMB/PROT CASE FOR CELL PHONE		10-560-420	TELEPHONE		38.93
	04 - REIMB/UNIFORM ITEMS FOR S/O		10-560-573	OFFICER UNIFORMS		256.00
	05 - REIMB/TOOLBOX/BATT/CABLES 08 F150		10-560-571	EQUIPMENT AND REPAIRS		332.44
	06 - REIMB/CTR CONSOLE CUP HOLDER		10-560-571	EQUIPMENT AND REPAIRS		5.40
	07 - REIMB/SUPP FOR SHERIFF SALE		10-560-572	INVESTIGATIVE EXPENSES		134.16
	08 - REIMB/ITEMS TO RECVR LOST LIVESTOCK		10-560-572	INVESTIGATIVE EXPENSES		38.57
31929	Payee: NOTARY PUBLIC UNDERWRITERS	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	320.50
	01 - NOTARY PUBLIC COMM/S HOWELL		10-560-571	EQUIPMENT AND REPAIRS		115.00
	02 - NOTARY PUB COMM/SIDNEY BLANTON		10-560-571	EQUIPMENT AND REPAIRS		102.75
	03 - SO - BURKE COMMISSION		10-560-571	EQUIPMENT AND REPAIRS		102.75
31930	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	128.42
	01 - CO JUDGE LONG DISTANCE SVC		10-400-420	TELEPHONE		16.34
	02 - CLERK LONG DISTANCE SVC		10-450-420	TELEPHONE		29.55
	03 - JP 1-2 LONG DISTANCE SVC		10-455-420	TELEPHONE		8.21
	04 - CO ATTY LONG DISTANCE SVC		10-475-420	TELEPHONE		2.56
	05 - SO LONG DISTANCE SVC		10-560-420	TELEPHONE		50.96
	06 - TAX A-C LONG DISTANCE SVC		10-499-420	TELEPHONE		9.06
	07 - EXT AGENT LONG DISTANCE SVC		10-505-420	TELEPHONE		1.35
	08 - TREASURER LONG DISTANCE SVC		10-497-420	TELEPHONE		2.97
	09 - SERVICE FEES		10-695-499	GENERAL		7.42
31931	Payee: OMNIBASE SERVICES OF TEXAS, LP	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	84.00
	01 - 4TH QTR ACT 2017/CAMP WOOD 3&4		10-370-453	OMNI OMNIBASE FEE		84.00
31932	Payee: PAUL S. MCCOLLUM PH D	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	125.00
	01 - SO EMPLOYEE EVALUATION F. JONES		10-560-501	MEDICAL EXAMS/EVALUATIONS		125.00
31933	Payee: PEARSALL LAW FIRM	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	210.00
	01 - CPS CRT APPT/2017-3385-DC		10-411-493	APPOINTED ATTY-CPS COURT		210.00

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31934	Payee: PICO PROPANE OPERATING, LLC	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	3,692.79
	01 - R&B 1-2/CTY YARD/DIESEL		15-610-350 FUEL, OIL & GREASE			1,368.05
	02 - SO 12/12/17 LEAKEY PROPANE		10-560-427 FUEL AND MAINTENANCE			24.97
	03 - 11/13/2017 VANCE BULK FUEL		10-560-427 FUEL AND MAINTENANCE			1,185.45
	04 - 11/10/17 SO CW BULK FUEL		10-560-427 FUEL AND MAINTENANCE			1,114.32
31935	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	17.49
	01 - SO/ID CARD FOR JONATHON ORTIZ		10-560-573 OFFICER UNIFORMS			17.49
31936	Payee: QUILL CORPORATION	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	342.97
	01 - 4 CS COPY PAPER		10-695-492 COPY PAPER			119.96
	02 - PAPER CLIPS, PENCILS,PENS,PADS,TAPE		10-695-313 CENTRAL OFFICE SUPPLIES			89.43
	03 - LASERJET CARTRIDGES JP 1-2		10-455-310 OFFICE SUPPLIES			133.58
31937	Payee: REAL BUILDING SUPPLY, INC	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	29.04
	01 - PVC STAND PIPE - WATERTRUCK		15-610-452 REPAIR & PARTS			3.49
	02 - REBAR - WATERTRUCK		15-610-452 REPAIR & PARTS			9.53
	03 - KEY, TELEPHONE CORD		15-610-454 OPERATING SUPPLIES			13.80
	04 - SCREWS & WASHERS		15-610-454 OPERATING SUPPLIES			0.85
	05 - MOUNTING HDWE - SIGNS		15-610-450 CONES & SIGNS			1.37
31938	Payee: REAL BUILDING SUPPLY, INC	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	44.03
	01 - LIGHT BULB REPLACMENT - RCAD OFC		10-510-330 SUPPLIES-OPERATING			36.90
	02 - CO JUGE OFC KEY COPY		10-400-499 MISC.			1.85
	03 - 2 KEY COPIES		10-650-499 MISCELLANEOUS			3.52
	04 - 1 KEY COPY		10-650-499 MISCELLANEOUS			1.76
31939	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	7,149.58
	01 - COUNTY BUDGET INSTALLMENT		10-695-404 APPRAISAL DISTRICT			7,149.58
31940	Payee: RENO'S RENTALS INC	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	79.00
	01 - R&B 3-4/HAD CARB ON COMPRESSOR SERV		15-610-454 OPERATING SUPPLIES			79.00
31941	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	117.00
	01 - LEAKEY SR CENTER WASTE PU		10-695-410 SOLID WASTE DISPOSAL FEE			27.00
	02 - COUNTY YARD WASTE PU		10-695-410 SOLID WASTE DISPOSAL FEE			90.00
31942	Payee: ROADRUNNER ENERGY, INC	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	993.58
	01 - COURTHOUSE PROPANE		10-510-440 UTILITIES			737.00
	02 - NUTRITION/PROPANE/116.1 GALLONS		10-650-420 TELEPHONE			256.58
31943	Payee: SAFEGUARD	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	212.95
	01 - TAX A-C/VOTER CERTIFICATES		10-499-492 VOTER REG/TAX ROLL			212.95
31944	Payee: SHIRLEY BONDS	Status: C	Issued:02-12-2018	Changed:03-31-2018	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486 JURY EXPENSE			10.00
31945	Payee: SIRCHIE	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	226.87
	01 - JAIL PERS PROP BAGS		10-512-499 MISCELLANEOUS			226.87
31946	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	159.26
	01 - CW NUTRITION FAX & INTERNET		10-650-420 TELEPHONE			83.35
	02 - CW NUTRITION PHONE		10-650-420 TELEPHONE			37.99
	03 - JP 3-4 PHONE		10-456-420 TELEPHONE			37.92
31947	Payee: SWISS AIR LLC	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	1,377.22
	01 - NUTRITION/LEAKEY/REP COOLER		10-650-403 OPERATING SUPPLIES			1,377.22



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31948	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	5,565.16
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		753.98
	02 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		91.65
	03 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		551.39
	04 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		796.79
	05 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		59.43
	06 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		425.50
	07 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		466.38
	08 - NUTRITION/LEAKEY/FOOD RELATED		10-650-401	RAW FOOD		61.64
	09 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		415.42
	10 - NUTRITION/CAMP WOOD/FOOD RELATED		10-650-403	OPERATING SUPPLIES		55.77
	11 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		498.76
	12 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		384.51
	13 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		627.70
	14 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		376.24
31949	Payee: TEEX	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	500.00
	01 - SO/PUB SAFETY TELECOM/S BLANTON		10-560-480	EDUCATION		250.00
	02 - SO/PUB SAFETY TELECOM/R BURKE		10-560-480	EDUCATION		250.00
31950	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	1,465.96
	01 - PREMIUM - BRICE, SPURRIER,		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		1,465.96
31951	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	85.00
	01 - TAX A-C/ANNUAL MEMB DUES/D BRICE		10-499-480	EDUCATION AND DUES		85.00
31952	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:02-12-2018	Changed:03-31-2018	Check-Amount:	745.00
	01 - CLERKS/WINTER CONFERENCE		10-450-480	EDUCATION		195.00
	02 - COUNTY MEMBERSHIP DUES		10-695-499	GENERAL		550.00
31953	Payee: TEXAS CONFERENCE OF UBRAN COUNTIES	Status: C	Issued:02-12-2018	Changed:03-31-2018	Check-Amount:	219.97
	01 - REAL CO TECHSHARE PROG		10-411-499	MEALS AND MISCELLANEOUS		219.97
31954	Payee: TEXAS JUSTICE COURT JUDGES ASSN INC	Status: C	Issued:02-12-2018	Changed:03-31-2018	Check-Amount:	150.00
	01 - 2018 MEMB DUES/DIANE ROGERS		10-455-480	DUES		75.00
	02 - 2018 MEMB DUES/PATTY WILLIAMGS		10-455-480	DUES		75.00
31955	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	2,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		2,650.00
31956	Payee: TIM'S A/C LLC	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	145.00
	01 - REPLACE CH AC FILTERS		10-510-206	A/C REPAIR/PURCHASE		145.00
31957	Payee: TRACY LEWIS	Status: I	Issued:02-12-2018	Changed:02-12-2018	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486	JURY EXPENSE		10.00
31958	Payee: TRANSAMERICA PREMIER LIFE INS CO	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	3,498.09
	01 - RETIREE HEALTH PREM FEB 2018		10-695-300	RETIREE INSURANCE		1,575.77
	02 - RETIREE Rx PREM FEB 2018		10-695-300	RETIREE INSURANCE		1,922.32
31959	Payee: TRC ENVIRONMENTL CORPORATION	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	19,187.50
	01 - TxCDBG7216025 SVCS THRU JAN 2018		19-385-200	GRANT EXPENSES		19,187.50
31960	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	457.01
	01 - COURTHOUSE MAINT SUPPLIES		10-510-330	SUPPLIES-OPERATING		94.87
	02 - COURTHOUSE MAINT SUPPLIES		10-510-330	SUPPLIES-OPERATING		94.87
	03 - CW PROG APRONS, MATS SUPPLIES		10-650-403	OPERATING SUPPLIES		89.09

31960	Payee: UNIFIRST HOLDINGS INC 04 - CW PROG APRONS, MATS SUPPLIES 05 - NUTRITION/CW/BLDG CLEANING SUPPLIES	Status: C Issued:02-12-2018 Changed:02-28-2018 10-650-403 OPERATING SUPPLIES 10-650-430 BUILDING MAINTENANCE	Check-Amount: 457.01 89.09 89.09
31961	Payee: UNIVERSITY HEALTH SYSTEM 01 - IHC 18-243	Status: C Issued:02-12-2018 Changed:02-28-2018 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 20,882.44 20,882.44
31962	Payee: US POSTAL SERVICE 01 - TAX A-C/BOX RENEWAL/898	Status: V Issued:02-12-2018 Changed:02-15-2018 10-499-312 POSTAGE	Check-Amount: 78.00 78.00
31963	Payee: UVALCO SUPPLY LLC 01 - R&B 1-2/STANDPIPE FOR WATER TRUCK	Status: C Issued:02-12-2018 Changed:02-28-2018 15-610-452 REPAIR & PARTS	Check-Amount: 91.47 91.47
31964	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:02-12-2018 Changed:02-28-2018 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
31965	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:02-12-2018 Changed:02-28-2018 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: 4,785.96 410.04 697.16 969.24 365.52 1,579.37 764.63
31966	Payee: UVALDE FIRE EQUIPMENT 01 - NUTRITION/CW/FIRE EXT & INSTALL	Status: C Issued:02-12-2018 Changed:02-28-2018 10-650-403 OPERATING SUPPLIES	Check-Amount: 74.40 74.40
31967	Payee: UVALDE MEDICAL & SURGICAL ASSO 01 - IHC 18-244 02 - IHC 18-244 03 - IHC 18-244	Status: C Issued:02-12-2018 Changed:02-28-2018 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 443.65 385.15 28.29 30.21
31968	Payee: UVALDE MEMORIAL HOSPITAL 01 - IHC 18-244 02 - IHC 18-244 03 - IHC 18-244 04 - IHC 18-244 05 - IHC 18-244	Status: C Issued:02-12-2018 Changed:02-28-2018 10-640-479 INDIGENT HEALTH CARE 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: 2,778.99 2,281.45 16.57 16.57 16.57 447.83
31969	Payee: VICK JONES 01 - JURY SERVICE 1 DAY	Status: C Issued:02-12-2018 Changed:02-28-2018 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
31970	Payee: VOYAGER FLEET SYSTEMS 01 - REBATE ADJUSTMENT 02 - SO/FUEL/JANUARY 2018 03 - R&B 1-2/FUEL/JANAURY 2018 04 - R&B 3-4/FUEL/JANAURY 2018 05 - NUTRITION/FUEL/JANUARY 2018	Status: C Issued:02-12-2018 Changed:02-28-2018 10-370-254 UTILITY & FUEL CARD REBATES 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: 1,961.98 233.53- 1,635.15 215.63 309.39 35.34
31971	Payee: WALMART COMMUNITY/GEGRB 01 - CW PROG INT CHGS REFUND 02 - CW PROG KITCHEN SUPPLIES 03 - CW PROG FOOD PURCHASES	Status: C Issued:02-12-2018 Changed:02-28-2018 10-650-499 MISCELLANEOUS 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD	Check-Amount: 315.63 6.54- 164.69 157.48
31972	Payee: WELLS FARGO BANK NA 01 - CLERK/JURY POSTAGE 02 - CLERK/POSTAGE	Status: S Issued:02-12-2018 Changed:03-12-2018 10-411-486 JURY EXPENSE 10-450-312 POSTAGE	Check-Amount: 890.59 147.00 28.65

31972	Payee: WELLS FARGO BANK NA	Status: S	Issued:02-12-2018	Changed:03-12-2018	Check-Amount:	890.59
	03 - CLERK/MEALS AND WATER		10-411-499	MEALS AND MISCELLANEOUS		128.37
	04 - CLERK/ELECTION EXPENSE		10-411-499	MEALS AND MISCELLANEOUS		50.50
	05 - CLERK/OFFICE SUPPLIES		10-450-310	OFFICE SUPPLIES		117.46
	06 - SO/PHONE SEARCH SUBSCRIPTION		10-450-570	CAPITAL OUTLAY (RACKS) & MISC		130.00
	07 - JP 1-2/RED #10 ENVELOPES		10-475-310	OFFICE SUPPLIES		52.41
	08 - SO/POSTAGE		10-560-312	POSTAGE		33.37
	09 - SO/KEN M.HOTEL/MISSING PER SEMINAR		10-560-429	LODGING		137.99
	10 - R&B 1-2/SALT FOR SIDEWALKS		10-510-330	SUPPLIES-OPERATING		30.25
	11 - TREASURER/POSTAGE		10-497-312	POSTAGE		6.59
	12 - SO/MEMBERSHIP TO TMPA		10-560-500	TECHNOLOGY & RECORDS RETENTION		28.00
31973	Payee: WENDY ROBINSON	Status: C	Issued:02-12-2018	Changed:03-31-2018	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486	JURY EXPENSE		10.00
31974	Payee: XEROX CORPORATION	Status: C	Issued:02-12-2018	Changed:02-28-2018	Check-Amount:	1,045.39
	01 - COPIER LEASE/CLERK/DEC 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	02 - COPIER LEASE/CLERK/DEC 2017		14-410-101	RECORDS PRES & REC MANAG EXPENSE		21.73
	03 - COPIER LEASE/SHERIFF/DEC 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.00
	04 - COURT ROOM COPIER LEASE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		72.00
	05 - TAX A-C COPIER LEASE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	06 - COPIER LEASE/TREASURER/JAN 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	07 - COPIER LEASE/CLERK/JAN 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	08 - COPIER LEASE/CLERK/JAN 2018		14-410-101	RECORDS PRES & REC MANAG EXPENSE		21.73
	09 - COPIER LEASE/SHERIFF/JAN 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		145.37
31975	Payee: B & T TIRE SERVICE	Status: C	Issued:02-26-2018	Changed:03-31-2018	Check-Amount:	333.00
	01 - R&B 1-2/NEW BATT FOR JD TRACTOR		15-610-452	REPAIR & PARTS		172.00
	02 - NUTR/LEAKEYNEW BATT/RED FORD VAN		10-650-433	VEHICLE REPAIRS		161.00
31976	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:02-26-2018	Changed:03-31-2018	Check-Amount:	4,230.00
	01 - SO/INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		4,230.00
31977	Payee: BANDERA FAMILY DENTISTRY	Status: C	Issued:02-26-2018	Changed:03-31-2018	Check-Amount:	50.00
	01 - SO/INMATE DENTAL		10-512-400	MEDICAL EXPENSE		50.00
31978	Payee: BORDEN DAIRY COMPANY	Status: C	Issued:02-26-2018	Changed:03-31-2018	Check-Amount:	62.20
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		62.20
31979	Payee: CNA SURETY	Status: C	Issued:02-26-2018	Changed:03-31-2018	Check-Amount:	100.00
	01 - CLERK/BOND/S MAPLES/DEP CLERK		10-450-498	BONDS		50.00
	02 - CLERK/BOND/DEP CLERK/S MAPLES		10-450-498	BONDS		50.00
31980	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:02-26-2018	Changed:03-31-2018	Check-Amount:	188.40
	01 - IHC 18-244		10-640-479	INDIGENT HEALTH CARE		188.40
31981	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:02-26-2018	Changed:03-31-2018	Check-Amount:	56.00
	01 - JANUARY EMAIL ACCOUNTS		10-695-507	INTERNET SERVICES		56.00
31982	Payee: D'ANN GREEN	Status: C	Issued:02-26-2018	Changed:03-31-2018	Check-Amount:	162.41
	01 - REIMB/TRAVEL/WINTER CONF/SAN MARCOS		10-450-425	TRAVEL		162.41
31983	Payee: DIRECT TV	Status: C	Issued:02-26-2018	Changed:03-31-2018	Check-Amount:	26.69
	01 - SO/TV SERVICE FOR SHERIFF'S OFFICE		10-560-500	TECHNOLOGY & RECORDS RETENTION		26.69
31984	Payee: EDWARDS COUNTY DETENTION	Status: C	Issued:02-26-2018	Changed:03-31-2018	Check-Amount:	2,650.00
	01 - SO/INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		2,650.00

31985	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - CLERK/EV PRECINCT KITS 02 - CLERK/ABST PRECINCT KITS	Status: C 10-695-490 10-695-490	Issued:02-26-2018 ELECTION EXPENSE ELECTION EXPENSE	Changed:03-31-2018	Check-Amount: 226.85 233.36	460.21
31986	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/LEAKEY/PEST CONTROL	Status: C 10-650-430	Issued:02-26-2018 BUILDING MAINTENANCE	Changed:03-31-2018	Check-Amount: 25.00	25.00
31987	Payee: HART INTERCIVIC INC 01 - CLERK/RETURN OF ELECTION SHEETS	Status: C 10-695-490	Issued:02-26-2018 ELECTION EXPENSE	Changed:03-31-2018	Check-Amount: 75.00	75.00
31988	Payee: JENNIFER HARRIS 01 - CLERK/CPS CRT APPT ATTY	Status: C 10-411-493	Issued:02-26-2018 APPOINTED ATTY-CPS COURT	Changed:03-31-2018	Check-Amount: 450.00	450.00
31989	Payee: JET PRESS 01 - PERMIT FORMS/FLOOD PLAIN COORD.	Status: C 18-410-101	Issued:02-26-2018 BUILDING PERMIT/FLOOD PLAIN EXPENSE	Changed:03-31-2018	Check-Amount: 103.00	103.00
31990	Payee: JOE W CONNELL 01 - REIMB BALANCE FEB MEDICARE/HEALTH	Status: C 15-610-202	Issued:02-26-2018 GROUP INSURANCE	Changed:03-31-2018	Check-Amount: 60.00	60.00
31991	Payee: KEVIN J. CHISUM 01 - MILEAGE DUE JAN EXPENSE REPORT	Status: C 10-550-425	Issued:02-26-2018 TRAVEL	Changed:03-31-2018	Check-Amount: 17.87	17.87
31992	Payee: O V CASEY PLUMBING, INC 01 - SO/DUG TO SEE SIZE OF PIPE FOR CRTH	Status: C 10-370-412	Issued:02-26-2018 COURTHOUSE SECURITIES	Changed:03-31-2018	Check-Amount: 346.25	346.25
31993	Payee: QUILL CORPORATION 01 - TREAS/HP 131a BLACK TONER 02 - TREAS/RUBBER BANDS 03 - PINE SOL 04 - LATEX GLVS/LYSOL AIR FRESH/KLEENIX 05 - CLERK/FILE POCKETS 06 - JUDGE/FILE FOLDERS/METAL FRAMES 07 - FLOOD PLAIN COORD/RECEIPT BOOK	Status: C 10-497-310 10-497-310 10-510-207 10-510-330 10-450-310 10-400-310 18-410-101	Issued:02-26-2018 OFFICE SUPPLIES OFFICE SUPPLIES REPAIR AND MAINTENANCE SUPPLIES-OPERATING OFFICE SUPPLIES OFFICE SUPPLIES BUILDING PERMIT/FLOOD PLAIN EXPENSE	Changed:03-31-2018	Check-Amount: 70.99 6.86 54.90 131.26 54.94 76.85 2.46	398.26
31994	Payee: REAL BUILDING SUPPLY, INC 01 - R&B1-2/NUTS/BOLTS/SCREWS/JD TRACTOR 02 - CRTHSE/COMBO LOCK FOR DUMPSTER 03 - R&B1-2/NUT/SCREW/WASHERS/SIGNS 04 - R&B1-2/3/4 GR9 WASHERS 05 - R&B1-2/YELLOW SPRAY PAINT	Status: C 15-610-452 10-695-410 15-610-454 15-610-454 15-610-454	Issued:02-26-2018 REPAIR & PARTS SOLID WASTE DISPOSAL FEE OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	Changed:03-31-2018	Check-Amount: 3.76 20.20 3.40 4.66 8.58	40.60
31995	Payee: REAL COUNTY TAX A-C 01 - R&B 3-4/TAGS/2008 DODGE RAM	Status: C 15-610-454	Issued:02-26-2018 OPERATING SUPPLIES	Changed:03-31-2018	Check-Amount: 7.50	7.50
31996	Payee: RIVER PC 01 - NUTRITION/CW/SET UP NEW PRINTER 02 - CLERK/SET UP PRINTER FOR VOTING PC	Status: C 10-650-410 10-695-405	Issued:02-26-2018 OFFICE SUPPLIES COMPUTER EXPENSE	Changed:03-31-2018	Check-Amount: 36.00 36.00	72.00
31997	Payee: ROBIN J BRAME 01 - CLERK/CRT RPT/IN UVALDE AT JAIL/CPS	Status: C 10-411-426	Issued:02-26-2018 COURT REPORTER	Changed:03-31-2018	Check-Amount: 250.00	250.00
31998	Payee: RON G. CARR 01 - REIMB. LODGING/DEC. 15,2017	Status: I 10-411-423	Issued:02-26-2018 DISTRICT COURT TRAVEL	Changed:02-26-2018	Check-Amount: 79.00	79.00
31999	Payee: SHARPLINE HOME SERVICES LLC 01 - SO/ANNUAL MAINT GENERATOR/DISPATCH 02 - SO/ANN MAINT GEN/LEAKEY RADIO TWR	Status: C 10-560-427 10-560-427	Issued:02-26-2018 FUEL AND MAINTENANCE FUEL AND MAINTENANCE	Changed:03-31-2018	Check-Amount: 275.00 275.00	2,265.37

31999	Payee: SHARPLINE HOME SERVICES LLC	Status: C	Issued:02-26-2018	Changed:03-31-2018	Check-Amount: 2,265.37
	03 - APP DIST/REP FIXT/BALLAST/2-2-18		10-510-207	REPAIR AND MAINTENANCE	435.46
	04 - APP DIST/REP FIX&BALLAST/2-7-18		10-510-207	REPAIR AND MAINTENANCE	1,279.91
32000	Payee: STEVE CASTRO	Status: C	Issued:02-26-2018	Changed:03-31-2018	Check-Amount: 120.00
	01 - SO/MEALS/CASTRO/OP PIPELINE/LAREND0		10-560-425	OUT OF COUNTY MEALS	120.00
32001	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:02-26-2018	Changed:03-31-2018	Check-Amount: 20,259.00
	01 - AUTO LIABILITY RENEWAL 2018-2019		10-695-397	AUTOMOBILE INSURANCES	3,252.00
	02 - AUTO PHYSICAL DAMGE RENEW 2018-2019		10-695-396	AUTO - PHYSICAL DAMAGE	4,522.00
	03 - GENERAL LIABILITY RENEWAL 2018-2019		10-695-482	GENERAL LIABILITY	1,264.00
	04 - LAW ENFORCE LIAB RENEWAL 2018-2019		10-560-402	LAW ENFORCEMENT LIABILITY	5,764.00
	05 - PUB OFFICIAL LIAB RENEWAL 2018-2019		10-695-402	PUBLIC OFFICIALS INSURANCE	5,457.00
32002	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS	Status: C	Issued:02-26-2018	Changed:03-31-2018	Check-Amount: 75.00
	01 - TDCAA MEMBERSHIP DUES 2018		10-475-499	MISCELLANEOUS	75.00
32003	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: C	Issued:02-26-2018	Changed:03-31-2018	Check-Amount: 295.00
	01 - WEST INFO CHARGES/1/1/18 - 1/31/18		10-385-200	LAW LIBRARY BOOK PURCHASE	295.00
32004	Payee: TIM'S A/C LLC	Status: C	Issued:02-26-2018	Changed:03-31-2018	Check-Amount: 181.00
	01 - REPLACE A/C FILTERS IN COURHOUSE		10-510-207	REPAIR AND MAINTENANCE	181.00
32005	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:02-26-2018	Changed:03-31-2018	Check-Amount: 183.96
	01 - BLDG MAINT/RUGS, RAGS, CLEANING SUP		10-650-430	BUILDING MAINTENANCE	94.87
	02 - CAMP WOOD/BUILDING MAINT SUPPLIES		10-650-430	BUILDING MAINTENANCE	89.09
32006	Payee: US POSTAL SERVICE	Status: C	Issued:02-26-2018	Changed:03-31-2018	Check-Amount: 50.00
	01 - CLERK/STAMPS FOR JURY PAYMENTS		10-411-486	JURY EXPENSE	50.00
32007	Payee: WALMART COMMUNITY/GEGRB	Status: C	Issued:02-26-2018	Changed:03-31-2018	Check-Amount: 118.90
	01 - NUTRITION.CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD	35.28
	02 - NUTRITION.CAMP WOOD/FOOD RELATED		10-650-403	OPERATING SUPPLIES	63.43
	03 - NUTRITION.CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD	8.36
	04 - NUTRITION.CAMP WOOD/FOOD RELATED		10-650-403	OPERATING SUPPLIES	11.83
32008	Payee: XEROX CORPORATION	Status: C	Issued:02-26-2018	Changed:03-31-2018	Check-Amount: 150.08
	01 - COPIER LEASE/TREASE/DEC 2017		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES	150.08
32009	Payee: WELLS FARGO BANK NA	Status: C	Issued:03-09-2018	Changed:03-31-2018	Check-Amount: 890.59
	01 - CLERK/JURY POSTAGE		10-411-486	JURY EXPENSE	147.00
	02 - CLERK/POSTAGE		10-450-312	POSTAGE	28.65
	03 - CLERK/MEALS AND WATER		10-411-499	MEALS AND MISCELLANEOUS	128.37
	04 - CLERK/ELECTION EXPENSE		10-411-499	MEALS AND MISCELLANEOUS	50.50
	05 - CLERK/OFFICE SUPPLIES		10-450-310	OFFICE SUPPLIES	117.46
	06 - SO/PHONE SEARCH SUBSCRIPTION		10-560-570	CAPITAL OUTLAY	130.00
	07 - JP1-2/RED #10 ENVELOPES		10-455-310	OFFICE SUPPLIES	52.41
	08 - SO/POSTAGE		10-560-312	POSTAGE	33.37
	09 - SO/KEN M HOTEL/MISSING PERS SEM		10-560-429	LODGING	137.99
	10 - R&B1-2/SALT FOR SIDEWALKS		10-510-330	SUPPLIES-OPERATING	30.25
	11 - TREAS/POSTAGE		10-497-312	POSTAGE	6.59
	12 - SO/MEMBERSHIP TO TMPA		10-560-500	TECHNOLOGY & RECORDS RETENTION	28.00
32010	Payee: AT&T MOBILITY	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount: 310.46
	01 - SO CELL PHONES		10-560-420	TELEPHONE	298.44
	02 - R&B ROAD SUPER CELL SERVICE		15-610-420	TELEPHONE PCT 1-2 SHOP	12.02
32011	Payee: B & T TIRE SERVICE	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount: 55.00
	01 - PRT 1-2/BLK CHVY/ROAD CALL/REP TIRE		15-610-455	TIRES, TUBES, ETC.	35.00

32011	Payee: B & T TIRE SERVICE 02 - SO/REPAIR 2 TIRES FOR UNIT 8	Status: C Issued:03-12-2018 Changed:03-31-2018 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 55.00 20.00
32012	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT ELECTRIC SVC 02 - COURTHOUSE ELECTRIC SVC 03 - HWY 337 TOWER ELECTRIC SVC 04 - CH ANNEX ELECTRIC SVC 05 - PCT 1-2 SHOP ELECTRIC SVC 06 - SENIOR CENTER ELECTRIC SVC	Status: C Issued:03-12-2018 Changed:03-31-2018 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: 1,169.45 25.00 642.45 91.50 82.11 38.36 290.03
32013	Payee: BILL ISACK MAPLES JR 01 - SO/CHANGE OIL/FILTR/ROTATE TIRE # 5 02 - NUECES SCHOOL VAN	Status: C Issued:03-12-2018 Changed:03-31-2018 10-560-427 FUEL AND MAINTENANCE 10-650-433 VEHICLE REPAIRS	Check-Amount: 991.00 105.00 886.00
32014	Payee: BILL WILLIAMS TIRE CENTER 01 - SO/CREDIT FOR 8 TIRES 02 - SO/12 NEW TIRES	Status: C Issued:03-12-2018 Changed:03-31-2018 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,196.00 1,744.00- 2,940.00
32015	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - SO/REP FLAT TIRE/MOUNT/BAL/UNIT 2 02 - R&B 3-4/STARTER FLUID	Status: C Issued:03-12-2018 Changed:03-31-2018 10-560-427 FUEL AND MAINTENANCE 15-610-454 OPERATING SUPPLIES	Check-Amount: 94.17 90.00 4.17
32016	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - SO/2PK 3V CAM BATTERIES 02 - R&B3-4/COMBO PADLOCK/CTY YARD	Status: C Issued:03-12-2018 Changed:03-31-2018 10-560-571 EQUIPMENT AND REPAIRS 15-610-454 OPERATING SUPPLIES	Check-Amount: 36.68 13.99 22.69
32017	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TWR/BARKSDALE	Status: C Issued:03-12-2018 Changed:03-31-2018 10-514-481 TOWERS	Check-Amount: 154.11 154.11
32018	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/CW CTY NURTITION BLDG	Status: C Issued:03-12-2018 Changed:03-31-2018 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 131.41 65.71 65.70
32019	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:03-12-2018 Changed:05-31-2018 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
32020	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C Issued:03-12-2018 Changed:03-31-2018 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 111.01 31.00 37.68 42.33
32021	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 18-244	Status: C Issued:03-12-2018 Changed:03-31-2018 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 188.40 188.40
32022	Payee: CPL BUSINESS 01 - ELEC/CW CNTY BLDG/1 19 17-2 19 18	Status: C Issued:03-12-2018 Changed:03-31-2018 10-510-440 UTILITIES	Check-Amount: 249.10 249.10
32023	Payee: DESEREE DIORIO 01 - REIMB/PO BOX IN CAMP WOOD	Status: C Issued:03-12-2018 Changed:04-30-2018 10-650-412 POSTAGE	Check-Amount: 24.50 24.50
32024	Payee: DIAMOND DRUGS, INC 01 - SO/INMATE MEDICAL	Status: C Issued:03-12-2018 Changed:03-31-2018 10-512-400 MEDICAL EXPENSE	Check-Amount: 88.18 88.18
32025	Payee: DIANNE ROGERS 01 - JP/REIMB MIL TO EAGLE PASS/TRAINING	Status: C Issued:03-12-2018 Changed:03-31-2018 10-455-425 TRAVEL	Check-Amount: 175.43 175.43
32026	Payee: ECONO SIGNS, LLC 01 - PRT 1-2/HI VIZ SAFETY FLAGS	Status: C Issued:03-12-2018 Changed:03-31-2018 15-610-450 CONES & SIGNS	Check-Amount: 813.32 46.18

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32026	Payee: ECONO SIGNS, LLC 02 - DETOUR SIGNS/ORANGE VESTS/TRAF CONE	Status: C Issued:03-12-2018 Changed:03-31-2018	Check-Amount: 813.32 767.14
32027	Payee: EDWARDS COUNTY DETENTION 01 - INMATE HOUSING/FEBRUARY 2018	Status: C Issued:03-12-2018 Changed:03-31-2018	Check-Amount: 300.00 300.00
32028	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/LEAKEY/PEST CONTROL	Status: C Issued:03-12-2018 Changed:03-31-2018	Check-Amount: 30.00 30.00
32029	Payee: GET-N-GO 01 - NUTRITION/CAMP WOOD/RAW FOOD 02 - NUTRITION/CAMP WOOD/FUEL 03 - R&B 3-4/WATER	Status: C Issued:03-12-2018 Changed:03-31-2018	Check-Amount: 190.55 93.95 78.01 18.59
32030	Payee: HEB CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION/CAMP WOOD/RAW FOOD 02 - NUTRITION/LEAKEY/RAW FOOD 03 - NUTRITION/LEAKEY/RAW FOOD 04 - NUTRITION/LEAKEY/RAW FOOD 05 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:03-12-2018 Changed:03-31-2018	Check-Amount: 218.73 104.32 12.00 52.00 20.44 29.97
32031	Payee: HILL COUNTRY RV SERVICE & RESTORATI 01 - SO/REPAIR RV/J ORTIS HOUSING	Status: C Issued:03-12-2018 Changed:03-31-2018	Check-Amount: 420.00 420.00
32032	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - PHONES/TREASURER 02 - PHONES/COUNTY AGENT 03 - PHONES/CLERK 04 - PHONES/CSCD 05 - PHONES/5 DSL LINES 06 - PHONES/COUNTY JUDGE 07 - PHONES/ELEVATOR 08 - PHONES/JP 1&2 09 - PHONES/TAX A-C 10 - PHONES/COUNTY ATTORNEY 11 - PHONES/DPS 12 - PHONES/SHERIFF OFFICE 13 - PHONES/DISTRICT ATTORNEY 14 - PHONES/NUTRITION/LEAKEY 15 - PHONES/LEAKEY COUNTY YARD	Status: C Issued:03-12-2018 Changed:03-31-2018	Check-Amount: 1,741.26 81.22 141.61 162.82 37.58 417.83 112.68 40.33 75.66 75.66 40.53 48.33 351.16 86.09 32.62 37.14
32033	Payee: JASON C. FLEMING 01 - REIMB JANUARY & FEBRUARY TRAVEL	Status: C Issued:03-12-2018 Changed:03-31-2018	Check-Amount: 578.34 578.34
32034	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C Issued:03-12-2018 Changed:03-31-2018	Check-Amount: 269.00 269.00
32035	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTIONS/3APPS	Status: C Issued:03-12-2018 Changed:03-31-2018	Check-Amount: 900.00 900.00
32036	Payee: KATHY TAPIA ZAMARRIPA 01 - TRAVEL REIMB FOR 1/5/18/DIST CRT 02 - TRAVEL REIMB FOR 2/16/18/DIST CRT	Status: C Issued:03-12-2018 Changed:03-31-2018	Check-Amount: 98.10 49.05 49.05
32037	Payee: KEVIN J. CHISUM 01 - TRAVEL REIMB. FOR MILEAGE/FEB 2018	Status: C Issued:03-12-2018 Changed:03-31-2018	Check-Amount: 782.08 782.08
32038	Payee: LEAKEY AUTO SUPPLY 01 - SO/NEW BATTERY/UNIT 4	Status: C Issued:03-12-2018 Changed:03-31-2018	Check-Amount: 206.99 206.99

32039	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	165.76
	01 - SO/INMATE FOOD		10-512-493	FOOD FOR PRISONERS		74.41
	02 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		63.39
	03 - R&B 1-2/WATER		15-610-454	OPERATING SUPPLIES		27.96
32040	Payee: MORALES SERVICES	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
32041	Payee: NATHAN T. JOHNSON	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	320.81
	01 - REIMB TRAVEL EXPENSES		10-560-428	TRAVEL		181.86
	02 - REIMB SAT PHONE FOR DEPUTIES		10-560-420	TELEPHONE		62.00
	03 - REIMB REPAIR OF FLAT TIRE		10-560-427	FUEL AND MAINTENANCE		20.00
	04 - REIMB/FILE DIV FOR INTELL BOOKS		10-560-310	OFFICE SUPPLIES		56.95
32042	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	91.31
	01 - COUNTY JUDGE LONG DISTANCE		10-400-420	TELEPHONE		5.21
	02 - CLERK LONG DISTANCE		10-450-420	TELEPHONE		11.62
	03 - JP 1-2 LONG DISTANCE		10-455-420	TELEPHONE		8.55
	04 - COUNTY ATTORNEY LONG DISTANCE		10-475-420	TELEPHONE		2.15
	05 - SHERIFF LONG DISTANCE		10-560-420	TELEPHONE		45.56
	06 - TAX A-C LONG DISTANCE		10-499-420	TELEPHONE		6.95
	07 - TREASURER LONG DISTANCE		10-497-420	TELEPHONE		3.85
	08 - TAXES AND FEES		10-695-499	GENERAL		7.42
32043	Payee: PICO PROPANE OPERATING, LLC	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	1,152.28
	01 - R&B 3-4/CTY YARD/DIESEL/500 GAL		15-610-350	FUEL, OIL & GREASE		1,152.28
32044	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	17.49
	01 - SO/ID CARD FOR C. GLASSCOCK		10-560-573	OFFICER UNIFORMS		17.49
32045	Payee: QUILL CORPORATION	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	629.45
	01 - CLERK/CYAN/YELLOW TONER CARTRIDGE		10-450-310	OFFICE SUPPLIES		345.64
	02 - COPY PAPER		10-695-492	COPY PAPER		110.28
	03 - JUDGE/BINDER CLIPS/COLORED PAPER		10-400-310	OFFICE SUPPLIES		67.29
	04 - CNTL SUP/TAPE/FILE FLDRS/ENVELOPES		10-695-313	CENTRAL OFFICE SUPPLIES		106.24
32046	Payee: REAL BUILDING SUPPLY, INC	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	7.40
	01 - R&B/KEYS FOR TOOL BOX ON JD TRACTOR		15-610-454	OPERATING SUPPLIES		7.40
32047	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	7,149.58
	01 - COUNTY BUDGET INSTALLMENT		10-695-404	APPRAISAL DISTRICT		7,149.58
32048	Payee: RETIREMENT HORIZONS INC. & SUBSIDIA	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	1,050.00
	01 - FY2017 GASB 45 REPORT FOR AUDIT		10-695-406	AUDIT		1,050.00
32049	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	117.00
	01 - NUTRITION/LEAKEY/SOLID WASTE DISP		10-695-410	SOLID WASTE DISPOSAL FEE		27.00
	02 - CTY YARD/SOLID WASTE DISPOSAL		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
32050	Payee: RIVER PC	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	205.00
	01 - JP 1-2/INST NCRT CREDIT CARD PROG		10-455-500	COMPUTER EXPENSE		80.00
	02 - JP3-4/SET UP NEW COMPUTER		10-456-500	COMPUTER EXPENSE		125.00
32051	Payee: RON G. CARR	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	98.10
	01 - REIMB MILEAGE/DIST CRT/2-16-18		10-411-423	DISTRICT COURT TRAVEL		98.10
32052	Payee: SHERRY LYNN GENTRY	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	88.77
	01 - REIMB TRAVEL & MEAL DIST CT		10-411-423	DISTRICT COURT TRAVEL		88.77



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32053	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	160.46
	01 - NUTRITION/830-597-6129		10-650-420 TELEPHONE			37.55
	02 - NUTRITION/830-597-5268/INTERNET/FAX		10-650-420 TELEPHONE			83.26
	03 - JP 3-4 PHONE SERVICE		10-456-420 TELEPHONE			39.65
32054	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	4,551.81
	01 - NUTRITION/CAMP WOOD/CREDIT		10-650-403 OPERATING SUPPLIES			14.49-
	02 - NUTRITION/CAMP WOOD/FOOD RELATED		10-650-403 OPERATING SUPPLIES			119.96-
	03 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401 RAW FOOD			411.93
	04 - NUTRITION/CAMP WOOD/FOOD RELATED		10-650-403 OPERATING SUPPLIES			53.14
	05 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401 RAW FOOD			637.32
	06 - NUTRITION/CAMP WOOD/FOOD RELATED		10-650-403 OPERATING SUPPLIES			28.27
	07 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401 RAW FOOD			365.77
	08 - NUTRITION/CAMP WOOD/FOOD RELATED		10-650-403 OPERATING SUPPLIES			97.50
	09 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401 RAW FOOD			369.66
	10 - NUTRITION/CAMP WOOD/FOOD RELATED		10-650-403 OPERATING SUPPLIES			154.65
	11 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401 RAW FOOD			530.42
	12 - NUTRITION/CAMP WOOD/FOOD RELATED		10-650-403 OPERATING SUPPLIES			124.66
	13 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401 RAW FOOD			501.40
	14 - NUTRITION/CAMP WOOD/FOOD RELATED		10-650-403 OPERATING SUPPLIES			178.75
	15 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401 RAW FOOD			470.15
	16 - NUTRITION/CAMP WOOD/FOOD RELATED		10-650-403 OPERATING SUPPLIES			30.31
	17 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401 RAW FOOD			573.72
	18 - NUTRITION/CAMP WOOD/FOOD RELATED		10-650-403 OPERATING SUPPLIES			158.61
32055	Payee: TEEX	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	250.00
	01 - SO/BASIC CTY CORR COURSE/D JONES		10-560-480 EDUCATION			250.00
32056	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	1,465.96
	01 - PREMIUM - BRICE, SPURRIER,		10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS			1,465.96
32057	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	3,449.00
	01 - WORKERS COMP 2018 QTLY PMT		15-410-204 WORKERS COMPENSATION			1,483.00
	02 - WORKERS COMP 2018 QTLY PMT		10-695-204 WORKERS COMP			1,966.00
32058	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	2,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111 CONTRACT SERVICES			2,650.00
32059	Payee: TRANSAMERICA PREMIER LIFE INS CO	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	3,498.09
	01 - RETIREE HEALTH INS PREM MARCH		10-695-300 RETIREE INSURANCE			1,575.77
	02 - RETIREE Rx INS PREM MARCH		10-695-300 RETIREE INSURANCE			1,922.32
32060	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	183.96
	01 - CH MAINTENANCE SUPPLIES		10-510-207 REPAIR AND MAINTENANCE			94.87
	02 - CW/BUILDING MAINT. SUPPLIES		10-650-430 BUILDING MAINTENANCE			89.09
32061	Payee: UVALCO SUPPLY LLC	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	110.97
	01 - R&B1-2/PARTS FOR JD TRACTOR		15-610-452 REPAIR & PARTS			110.97
32062	Payee: UVALDE COUNTY	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
32063	Payee: UVALDE COUNTY	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	4,785.96
	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			697.16
	03 - DISTRICT COURT PAYROLL		10-411-205 DIST CT STAFF SALARIES/REAL COUNTY			969.24
	04 - DISTRICT COURT INSURANCE		10-411-204 DIST CT MEDICAL INS/REAL CO SHARE			365.52

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32063	Payee: UVALDE COUNTY	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	4,785.96
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,579.37
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		764.63
32064	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	2,675.49
	01 - SO/FUEL/FEBRUARY 2018		10-560-427	FUEL AND MAINTENANCE		1,706.67
	02 - PCT 1-2/FUEL/FEBRUARY 2018		15-610-350	FUEL, OIL & GREASE		447.84
	03 - PCT 3-4/FUEL/FEBRUARY 2018		15-610-350	FUEL, OIL & GREASE		442.12
	04 - NUTRITION/FUEL/FEBRUARY 2018		10-650-432	VEHICLE FUEL & OIL		78.86
32065	Payee: WELLS FARGO BANK NA	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	1,712.77
	01 - CLERK/BINDERS/ENV/UTENSILS/ELECTION		10-695-490	ELECTION EXPENSE		32.03
	02 - CLERK/MEALS/DISTRICT COURT		10-411-499	MEALS AND MISCELLANEOUS		151.71
	03 - CLERK/LODGING/WINTER CONF		10-450-429	LODGING		307.05
	04 - CLERK/BOOKS ON STATE CODES		12-410-101	RECORDS ARCHIVE EXPENSE		569.70
	05 - DPS/MCAFFEE RENEWAL		10-520-499	MISC.		97.41
	06 - SO/POSTAGE		10-560-312	POSTAGE		50.87
	07 - CTY ATTY/BOX RENEWAL		10-475-312	POSTAGE		50.00
	08 - PHONE SEARCH SUBSCRIPTION		10-450-570	CAPITAL OUTLAY (RACKS) & MISC		130.00
	09 - TAX A-C/REMAINING BOX RENEWAL		10-499-312	POSTAGE		2.00
	10 - CTY JUDGE/REMAINING BOX RENEWAL		10-400-312	POSTAGE		2.00
	11 - JP 1-2/REMAINING BOX RENEWAL		10-455-312	POSTAGE		2.00
	12 - BLDG CLEAN SUP/TRASH BAGS/AIR DISPR		10-510-207	REPAIR AND MAINTENANCE		152.04
	13 - SO/MEMBERSHIP FEE TO TMPA		10-560-500	TECHNOLOGY & RECORDS RETENTION		28.00
	14 - NUTRITION/BASIC FOOD HNDR CLASS		10-650-499	MISCELLANEOUS		80.00
	15 - LATE FEE/FINANCE CHARGE		10-695-499	GENERAL		57.96
32066	Payee: XEROX CORPORATION	Status: C	Issued:03-12-2018	Changed:03-31-2018	Check-Amount:	378.01
	01 - COPIER LEASE/TAX A-C		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	02 - COPIER LEASE/COURT ROOM		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		67.23
	03 - COPIER LEASE/SHERIFF		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.76
32067	Payee: ADRIAN A PEREZ	Status: C	Issued:03-26-2018	Changed:04-30-2018	Check-Amount:	1,175.00
	01 - INDIGENT DEF/CAUSE# 2017-1302-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		475.00
	02 - INDIGENT DEF/CAUSE# 2012-1157-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		350.00
	03 - INDIGENT DEF/CAUSE# 2016-1252-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		350.00
32068	Payee: B & T TIRE SERVICE	Status: C	Issued:03-26-2018	Changed:03-31-2018	Check-Amount:	130.00
	01 - R&B1-2/REP TIRE MAINTR/NEW O RING		15-610-455	TIRES, TUBES, ETC.		95.00
	02 - R&B 1-2/REPAIR TIRE ON STERLING		15-610-455	TIRES, TUBES, ETC.		35.00
32069	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:03-26-2018	Changed:03-31-2018	Check-Amount:	6,300.00
	01 - SO/INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		6,300.00
32070	Payee: BIG COUNTRY SUPPLY	Status: V	Issued:03-26-2018	Changed:03-26-2018	Check-Amount:	1,437.64
	01 - SO/TIRES FOR SHERIFF'S VEHICLES		10-560-571	EQUIPMENT AND REPAIRS		1,437.64
32071	Payee: BILL ISACK MAPLES JR	Status: C	Issued:03-26-2018	Changed:03-31-2018	Check-Amount:	86.00
	01 - SO/CHANGE OIL AND FILTER/UNIT 7		10-560-427	FUEL AND MAINTENANCE		86.00
32072	Payee: BORDEN DAIRY COMPANY	Status: C	Issued:03-26-2018	Changed:03-31-2018	Check-Amount:	90.76
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		45.68
	02 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		32.55
	03 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		12.53
32073	Payee: CHEAPER THAN DIRT	Status: C	Issued:03-26-2018	Changed:03-31-2018	Check-Amount:	633.50
	01 - SO/PAPER TARGET AND AMMO		10-560-481	LEOSE EXPENSES		633.50

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32074	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAIL ACCTS - FEB 2018	Status: C 10-695-507	Issued:03-26-2018 INTERNET SERVICES	Changed:04-30-2018	Check-Amount: 54.00	54.00
32075	Payee: DAVID B. BLACK 01 - INDIGENT DEF/3-16-18 02 - INDIGENT DEF/2017-2455-CR	Status: C 10-411-490 10-411-488	Issued:03-26-2018 APPOINTED ATTY-DISTRICT COURT APPOINTED ATTY - COUNTY COURT	Changed:04-30-2018	Check-Amount: 2,512.50 325.00	2,837.50
32076	Payee: DIANNE ROGERS 01 - REIMB/PRINTR/KEYBOARD/MOUSE	Status: C 10-456-310	Issued:03-26-2018 OFFICE SUPPLIES	Changed:03-31-2018	Check-Amount: 143.94	143.94
32077	Payee: DIRECTV 01 - SO FEB SAT TV SVC	Status: C 10-560-500	Issued:03-26-2018 TECHNOLOGY & RECORDS RETENTION	Changed:04-30-2018	Check-Amount: 30.94	30.94
32078	Payee: HART INTERCIVIC INC 01 - ELECTION DAY PAPER SEAL	Status: C 10-695-490	Issued:03-26-2018 ELECTION EXPENSE	Changed:03-31-2018	Check-Amount: 40.20	40.20
32079	Payee: HOME2 SUITES BY HILTON MCALLEN 01 - LODGING R. YBARRA JUNE 10-14	Status: C 15-410-431	Issued:03-26-2018 LODGING	Changed:06-30-2018	Check-Amount: 547.40	547.40
32080	Payee: ICPC - REGION 7 - 2018 RTS 01 - CHAPLAIN CONF/R GLASSCOCK	Status: C 10-560-481	Issued:03-26-2018 LEOSE EXPENSES	Changed:04-30-2018	Check-Amount: 255.00	255.00
32081	Payee: JENNIFER HARRIS 01 - CRT APPT ATTY/2017-3368-DC 02 - CRT APPT ATTY/2017-3384-DC	Status: C 10-411-493 10-411-493	Issued:03-26-2018 APPOINTED ATTY-CPS COURT APPOINTED ATTY-CPS COURT	Changed:04-30-2018	Check-Amount: 180.00 240.00	420.00
32082	Payee: JET PRESS 01 - CLERK/BINDING REGISTRATION BOOKS 02 - VEHICLE DECALS/NEW NUTRITION VAN	Status: C 10-695-490 10-650-433	Issued:03-26-2018 ELECTION EXPENSE VEHICLE REPAIRS	Changed:03-31-2018	Check-Amount: 167.70 75.00	242.70
32083	Payee: LEAKEY AUTO SUPPLY 01 - SO UNIT 4 WINDSHIELD WASHER FLUID	Status: C 10-560-427	Issued:03-26-2018 FUEL AND MAINTENANCE	Changed:03-31-2018	Check-Amount: 2.99	2.99
32084	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - JP3/NOV 2017 COLLECTION FEES 02 - JP3/DEC 2017 COLLECTION FEES 03 - JP1/NOV 2017 COLLECTION FEES 04 - JP1/OCT 2017 COLLECTION FEES 05 - JP1/DEC 2017 COLLECTION FEES	Status: C 10-370-578 10-370-578 10-370-578 10-370-578 10-370-578	Issued:03-26-2018 COLL SVC FEE - JP 1&2 COLL SVC FEE - JP 1&2 COLL SVC FEE - JP 1&2 COLL SVC FEE - JP 1&2 COLL SVC FEE - JP 1&2	Changed:03-31-2018	Check-Amount: 161.70 62.70 356.65 650.37 586.79	1,818.21
32085	Payee: MARIAN OVERSTREET 01 - CRT APPT ATTY/2017-3384-DC 02 - CRT APPT ATTY/2015-3244-DC	Status: C 10-411-493 10-411-493	Issued:03-26-2018 APPOINTED ATTY-CPS COURT APPOINTED ATTY-CPS COURT	Changed:03-31-2018	Check-Amount: 244.00 200.00	444.00
32086	Payee: MELISSA RODRIGUEZ 01 - REIMB FOR FOOD HANDLER TRAINING	Status: I 10-650-403	Issued:03-26-2018 OPERATING SUPPLIES	Changed:03-26-2018	Check-Amount: 6.95	6.95
32087	Payee: OMNIBASE SERVICES OF TEXAS, LP 01 - JP 1-2 4TH QTR 2017	Status: C 10-370-453	Issued:03-26-2018 OMNI OMNIBASE FEE	Changed:03-31-2018	Check-Amount: 168.00	168.00
32088	Payee: PEARSALL LAW FIRM 01 - COURT APPTD ATTY FEES	Status: C 10-411-493	Issued:03-26-2018 APPOINTED ATTY-CPS COURT	Changed:04-30-2018	Check-Amount: 370.00	370.00
32089	Payee: QUILL CORPORATION 01 - TAX A-C/RUBBER BANDS 02 - TAX A-C/STORAGE BOXES 03 - CENTRAL SUPPLIES/COPY PAPER	Status: C 10-499-310 10-499-310 10-695-492	Issued:03-26-2018 OFFICE SUPPLIES OFFICE SUPPLIES COPY PAPER	Changed:04-30-2018	Check-Amount: 6.73 52.28 151.74	654.21

32089	Payee: QUILL CORPORATION	Status: C	Issued:03-26-2018	Changed:04-30-2018	Check-Amount:	654.21
	04 - SO/INK CARTS/BATTRS/POP UPS/CD ENV		10-560-310	OFFICE SUPPLIES		273.49
	05 - JP1-2/HP 83A 2PK BLACK TONER		10-455-310	OFFICE SUPPLIES		116.69
	06 - JP3-4/HP 940 BLACK/MAGENTA INK		10-456-310	OFFICE SUPPLIES		53.28
32090	Payee: RANDY LEE CRISPIN	Status: C	Issued:03-26-2018	Changed:03-31-2018	Check-Amount:	175.00
	01 - INDIGENT DEF/ 2017-2465-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
32091	Payee: REAL COUNTY TAX A-C	Status: C	Issued:03-26-2018	Changed:03-31-2018	Check-Amount:	37.00
	01 - SO/REGISTRATION FOR UNIT#1		10-560-427	FUEL AND MAINTENANCE		7.50
	02 - CW VAN REGISTRATION/PLATES		10-650-434	VEHICLE TAGS & LICENSE		7.50
	03 - REG RENEWAL/95 FORD DIESEL		15-610-452	REPAIR & PARTS		22.00
32092	Payee: RIVER PC	Status: C	Issued:03-26-2018	Changed:04-30-2018	Check-Amount:	20.00
	01 - TAX A-C VOTER COMPUTER SVC		10-499-492	VOTER REG/TAX ROLL		20.00
32093	Payee: ROCHELLE M ACEVEDO	Status: C	Issued:03-26-2018	Changed:03-31-2018	Check-Amount:	100.00
	01 - CRT APPT ATTY/11/7-117/9/17		10-411-493	APPOINTED ATTY-CPS COURT		100.00
32094	Payee: RUBIO & RUBIO, LLC	Status: I	Issued:03-26-2018	Changed:03-26-2018	Check-Amount:	212.38
	01 - REIMB FOR ELEC METER/CW COUNTY YARD		10-510-207	REPAIR AND MAINTENANCE		212.38
32095	Payee: SCOTT'S CONSTRUCTION	Status: C	Issued:03-26-2018	Changed:03-31-2018	Check-Amount:	3,506.20
	01 - ROOF REPAIR ON COURTHOUSE		10-510-441	REPAIRS COURTHOUSE/LEAKEY		827.83
	02 - BUILD CABINETS FOR CLERK		14-410-101	RECORDS PRES & REC MANAG EXPENSE		2,678.37
32096	Payee: SHERRY LYNN GENTRY	Status: C	Issued:03-26-2018	Changed:04-30-2018	Check-Amount:	167.35
	01 - REIMB MILEAGE & MEAL DIST COURT		10-411-423	DISTRICT COURT TRAVEL		87.23
	02 - REIMB/TRAVEL 3/16/18		10-411-423	DISTRICT COURT TRAVEL		80.12
32097	Payee: SOUTH TX CO JUDGES' & COMM ASSO	Status: C	Issued:03-26-2018	Changed:04-30-2018	Check-Amount:	225.00
	01 - JUNE CONF REGIS - R. YBARRA		15-410-480	EDUCATION		225.00
32098	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:03-26-2018	Changed:03-31-2018	Check-Amount:	60.00
	01 - JPCA MEMBER DUES N. JOHNSON		10-560-500	TECHNOLOGY & RECORDS RETENTION		60.00
32099	Payee: THE TIRE SHOP	Status: C	Issued:03-26-2018	Changed:05-31-2018	Check-Amount:	7.00
	01 - STATE INSP/1995 FORD DIESEL		15-610-452	REPAIR & PARTS		7.00
32100	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: C	Issued:03-26-2018	Changed:04-30-2018	Check-Amount:	295.00
	01 - LAW LIBRARY INFO CHARGES FEB		10-385-200	LAW LIBRARY BOOK PURCHASE		295.00
32101	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:03-26-2018	Changed:03-31-2018	Check-Amount:	89.09
	01 - CW/BLDG CLEANING SUPPLIES		10-650-430	BUILDING MAINTENANCE		89.09
32102	Payee: UVALDE LEADER NEWS	Status: C	Issued:03-26-2018	Changed:03-31-2018	Check-Amount:	425.50
	01 - CLERK/NOTOF DEM PRIM ELECT/ENGLISH		10-695-504	NEWSPAPER ADS		92.50
	02 - CLERK/NOT OF DEM PRIM ELECT/SPANISH		10-695-504	NEWSPAPER ADS		99.90
	03 - CLERK/NOT OF REP PRIM ELECT/ENGLISH		10-695-504	NEWSPAPER ADS		112.85
	04 - CLERK/NOT OF REP PRIM ELECT/SPANISH		10-695-504	NEWSPAPER ADS		120.25
32103	Payee: VICKY RODRIGUEZ	Status: C	Issued:03-26-2018	Changed:04-30-2018	Check-Amount:	6.95
	01 - REIMB FOR FOOD HANDLER TRAINING		10-650-403	OPERATING SUPPLIES		6.95
32104	Payee: WALMART COMMUNITY/GEGRB	Status: C	Issued:03-26-2018	Changed:04-30-2018	Check-Amount:	209.67
	01 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		46.25
	02 - NUTRITION/CAMP WOOD/FOOD RELATED		10-650-403	OPERATING SUPPLIES		19.97

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32104	Payee: WALMART COMMUNITY/GEGRB	Status: C	Issued:03-26-2018	Changed:04-30-2018	Check-Amount:	209.67
	03 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		50.27
	04 - NUTRITION/CAMP WOOD/FOOD RELATED		10-650-403	OPERATING SUPPLIES		34.45
	05 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		58.73
32105	Payee: XEROX CORPORATION	Status: C	Issued:03-26-2018	Changed:04-30-2018	Check-Amount:	549.37
	01 - COPIER LEASE/ TREASURER/FEB 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	02 - COPIER LEASE/TAX A-C/FEB 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	03 - COPIER LEASE/COURTROOM/FEB 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		38.35
	04 - COPIER LEASE/CLERK/FEB 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	05 - COPIER LEASE/CLERK/FEB 2018		14-410-101	RECORDS PRES & REC MANAG EXPENSE		36.69
32106	Payee: BIG COUNTRY TIRE, INC.	Status: C	Issued:03-26-2018	Changed:03-31-2018	Check-Amount:	1,437.64
	01 - SO GOODYEAR TIRES x8		10-560-571	EQUIPMENT AND REPAIRS		1,437.64
32107	Payee: AT&T MOBILITY	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	348.18
	01 - SO CELL SERVICE		10-560-420	TELEPHONE		298.44
	02 - R & B SUPERVISOR CELL SERVICE		15-610-420	TELEPHONE PCT 1-2 SHOP		49.74
32108	Payee: AUSTIN TAYLOR	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	40.00
	01 - JURY SERVICE 3.27.18		10-411-486	JURY EXPENSE		40.00
32109	Payee: B & T TIRE SERVICE	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	131.40
	01 - CK/REFILL TRANSFER CASE FLUIDS		15-610-452	REPAIR & PARTS		131.40
32110	Payee: BADGE AND WALLET.COM	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	552.50
	01 - SO BADGES STAFF & DEPUTIES		10-560-573	OFFICER UNIFORMS		552.50
32111	Payee: BILL ISACK MAPLES JR	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	87.00
	01 - SO UNIT 4 ENGINE OIL/ FILTER CHANGE		10-560-427	FUEL AND MAINTENANCE		87.00
32112	Payee: BLUEBONNET CHILDREN'S CENTER	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	40.00
	01 - JUROR DONATIONS 3.27.18		10-411-486	JURY EXPENSE		40.00
32113	Payee: BORDEN DAIRY COMPANY	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	57.62
	01 - LEAKEY NUTRITION MILK		10-650-401	RAW FOOD		41.34
	02 - LEAKEY NUTRITION MILK		10-650-401	RAW FOOD		16.28
32114	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	395.17
	01 - SHOP TOWELS, COMP OIL, SOCKET SET		15-610-454	OPERATING SUPPLIES		203.38
	02 - STARTER FLUID BATTY SHOP TOWELS		15-610-454	OPERATING SUPPLIES		162.36
	03 - R & B FIBERGLASS SHOVEL		15-610-454	OPERATING SUPPLIES		26.99
	04 - INTEREST CHARGE		15-610-499	MISCELLANEOUS		2.44
32115	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	37.00
	01 - SO TIRE REPAIRS VEH #3		10-560-427	FUEL AND MAINTENANCE		30.00
	02 - CW VAN INSPECTION		10-650-432	VEHICLE FUEL & OIL		7.00
32116	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	160.12
	01 - BARKSDALE TOWER 2.20.18-3.21.18		10-514-481	TOWERS		160.12
32117	Payee: CHRISTOPHER WHIPKEY	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	40.00
	01 - JURY SERVICE 3.27.18		10-411-486	JURY EXPENSE		40.00
32118	Payee: CITY OF CAMP WOOD	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	147.50
	01 - COUNTY HOUSE WATER & GARBAGE		10-510-440	UTILITIES		73.75
	02 - PCT 3-4 SHOP WATER & GARBAGE		10-510-440	UTILITIES		73.75

32119	Payee: CITY OF LEAKEY	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	120.10
	01 - ANNEX/WATER		10-510-440 UTILITIES			31.00
	02 - COURTHOUSE/WATER		10-510-440 UTILITIES			47.10
	03 - SR CITIZEN CENTER/WATER		10-650-420 TELEPHONE			42.00
32120	Payee: CITY OF LEAKEY	Status: C	Issued:04-09-2018	Changed:05-31-2018	Check-Amount:	100.00
	01 - WATER WELL LEASE MONTHLY PMT		15-610-451 ROAD MAINT & MATERIALS			100.00
32121	Payee: CLIFFORD POWER SYSTEMS, INC	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	18,842.00
	01 - EMERGENCY GENERATOR SWITCH		10-695-499 GENERAL			2,906.00
	02 - EMERGENCY GENERATOR SWITCH		10-695-499 GENERAL			15,936.00
32122	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	188.40
	01 - IHC 17-240		10-640-479 INDIGENT HEALTH CARE			188.40
32123	Payee: COURTNEY CROSLAND	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	40.00
	01 - JURY SERVICE 3.27.18		10-411-486 JURY EXPENSE			40.00
32124	Payee: CPL BUSINESS	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	187.11
	01 - PCT 3-4 BARN ELECTRICITY		10-510-440 UTILITIES			58.96
	02 - CW COUNTY HOUSE ELECTRICITY		10-510-440 UTILITIES			128.15
32125	Payee: ECKERT & SON, INC.	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	1,100.00
	01 - SALVAGED AXLE ASSEMBLY		15-610-452 REPAIR & PARTS			1,100.00
32126	Payee: EDE & COMPANY, LLC	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	15,500.00
	01 - FY 2017 AUDIT & CFR		10-695-406 AUDIT			15,500.00
32127	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	80.00
	01 - LEAKEY NUTR MONTHLY PEST SVC		10-650-430 BUILDING MAINTENANCE			25.00
	02 - LKY NUTRITION PEST CONTROL		10-650-430 BUILDING MAINTENANCE			25.00
	03 - CW NUTRITION PEST CONTROL		10-650-430 BUILDING MAINTENANCE			30.00
32128	Payee: GET-N-GO	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	192.86
	01 - PCT 3-4 DRINKING WATER		15-610-454 OPERATING SUPPLIES			13.70
	02 - SO FIREARMS TRAINING FOOD SUPP		10-560-425 OUT OF COUNTY MEALS			71.68
	03 - CW NUTRITION FOOD		10-650-401 RAW FOOD			43.06
	04 - CW NUTRITION FUEL		10-650-432 VEHICLE FUEL & OIL			64.42
32129	Payee: HEB CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	235.44
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			69.04
	02 - NUTRITION LEAKEY/FOOD		10-650-401 RAW FOOD			65.83
	03 - NUTRITION LEAKEY TB CLEANER		10-650-403 OPERATING SUPPLIES			3.72
	04 - NUTRITION LEAKEY/FOOD		10-650-401 RAW FOOD			33.29
	05 - NUTRITION LEAKEY/FOOD		10-650-401 RAW FOOD			16.76
	06 - NUTRITION LEAKEY/FOOD		10-650-401 RAW FOOD			46.80
32130	Payee: HILDA GALINDA	Status: C	Issued:04-09-2018	Changed:05-31-2018	Check-Amount:	40.00
	01 - JURY SERVICE 3.27.18		10-411-486 JURY EXPENSE			40.00
32131	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	1,743.11
	01 - PHONE/TREASURER/830-232-6627		10-497-420 TELEPHONE			80.94
	02 - PHONE/CO AGENT/830-232-6673		10-505-420 TELEPHONE			141.33
	03 - PHONE/CLERK/830-232-5202		10-450-420 TELEPHONE			162.26
	04 - PHONES/DIST JUDGE/CSCD/232-6450		10-411-420 TELEPHONE			37.44
	05 - PHONES/DSL/830-232-5981		10-695-507 INTERNET SERVICES			417.69
	06 - CO JUDGE/5304/4661/6040/89		10-400-420 TELEPHONE			112.26

32131	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	1,743.11
	07 - PHONE/ELEVATOR/2324072		10-695-420	ELEVATOR - TELEPHONE		40.19
	08 - PHONE/JP 1-2/2326630		10-455-420	TELEPHONE		75.38
	09 - PHONE/TAX A-C/2326210		10-499-420	TELEPHONE		81.26
	10 - PHONE/CO ATTY/2326461		10-475-420	TELEPHONE		40.39
	11 - PHONE/DPS/232-6342		10-520-420	TELEPHONE		48.19
	12 - PHONE/SO/830-232-5102		10-560-420	TELEPHONE		350.46
	13 - PHONE/DIST ATTY/232-4614		10-412-420	TELEPHONE		85.79
	14 - PHONES/NUTRITION/232-6275		10-650-420	TELEPHONE		32.53
	15 - PCT 1-2 SHOP PHONE		15-610-420	TELEPHONE PCT 1-2 SHOP		37.00
32132	Payee: HOLT CAT	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	785.22
	01 - PCT 3-4 CUTTING EDGES 120G		15-610-452	REPAIR & PARTS		785.22
32133	Payee: JAMES RUSSELL	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	40.00
	01 - JURY SERVICE 3.27.18		10-411-486	JURY EXPENSE		40.00
32134	Payee: JOE CONNELL	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	269.00
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202	GROUP INSURANCE		269.00
32135	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	1,200.00
	01 - 4 SEPTIC PERMITS MARCH		10-370-700	SEPTIC SYSTEM PERMITS		1,200.00
32136	Payee: JOHN MICKNAL	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	40.00
	01 - JURY SERVICE 3.27.18		10-411-486	JURY EXPENSE		40.00
32137	Payee: LARRY CHISUM CONSTRUCTION LLC	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	1,020.00
	01 - 120 SACKS PORTLAND CHISUM RD		15-610-451	ROAD MAINT & MATERIALS		1,020.00
32138	Payee: LAW ENFORCEMENT SYSTEMS, INC	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	95.00
	01 - SO RECEIPT FOR PROPERTY FORMS		10-560-310	OFFICE SUPPLIES		95.00
32139	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:04-09-2018	Changed:05-31-2018	Check-Amount:	1,147.38
	01 - PCT 1-2 SHOP SUPPLIES JAN 2018		15-610-454	OPERATING SUPPLIES		20.16
	02 - PCT 1-2 COMBO WRENCH JAN 2018		15-610-454	OPERATING SUPPLIES		8.59
	03 - CO YARD DIESEL TANK TRT JAN 2018		15-610-454	OPERATING SUPPLIES		41.98
	04 - RATCHET TIE DOWN SET JAN 2018		15-610-454	OPERATING SUPPLIES		9.99
	05 - BAKE FLUID JANUARY 2018		15-610-452	REPAIR & PARTS		6.69
	06 - PCT 3-4 SHOP SUPP JAN 2018		15-610-454	OPERATING SUPPLIES		104.64
	07 - SHOP SUPPLIES FEB 2018		15-610-454	OPERATING SUPPLIES		91.88
	08 - SILICONE, GSKT, FILTER KIT FEB 2018		15-610-452	REPAIR & PARTS		78.40
	09 - JOHN DEERE TRACTOR PTS FEB 2018		15-610-452	REPAIR & PARTS		95.46
	10 - OIL FEB 2018		15-610-350	FUEL, OIL & GREASE		34.04
	11 - AIR, OIL FUEL FILTERS FEB 2018		15-610-452	REPAIR & PARTS		232.36
	12 - JD TRACTOR REPAIRS FEB 2018		15-610-452	REPAIR & PARTS		96.54
	13 - SAFETY PIN FEB 2018		15-610-452	REPAIR & PARTS		5.99
	14 - LOAD BINDER/MINI LAMP FEB 2018		15-610-452	REPAIR & PARTS		42.38
	15 - HAND CLEANER FEB 2018		15-610-454	OPERATING SUPPLIES		4.99
	16 - STARTER FLUID FEB 2018		15-610-452	REPAIR & PARTS		2.99
	17 - GROMMET, RUBBER PLUG MAR 2018		15-610-452	REPAIR & PARTS		10.07
	18 - MAINTAINER AIR FILTER MAR 2018		15-610-452	REPAIR & PARTS		85.49
	19 - FUEL FILTER MAR 2018		15-610-452	REPAIR & PARTS		35.99
	20 - PTS CLEANER BRUSH, CHAINSAW PT MAR		15-610-454	OPERATING SUPPLIES		8.98
	21 - WRENCH, ROLL PIN, CHISEL SET MAR		15-610-454	OPERATING SUPPLIES		81.79
	22 - MARVEL MYSTERY OIL MAR		15-610-350	FUEL, OIL & GREASE		47.98
32140	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	3.99
	01 - SO UNIT 1 WASHER FLUID		10-560-427	FUEL AND MAINTENANCE		3.99

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32141	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	40.50
	01 - LEAKEY NUTRITION FOOD		10-650-401	RAW FOOD		8.36
	02 - LEAKEY NUTRITION FOOD		10-650-401	RAW FOOD		15.55
	03 - LEAKEY NUTRITION FOOD		10-650-401	RAW FOOD		5.58
	04 - LEAKEY NUTRITION FOOD		10-650-401	RAW FOOD		11.01
32142	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	338.85
	01 - PCT 1-2 WATER & DUCT TAPE		15-610-454	OPERATING SUPPLIES		45.13
	02 - ELECTION SUPPLIES		10-695-490	ELECTION EXPENSE		20.91
	03 - COURT WATER		10-411-499	MEALS AND MISCELLANEOUS		6.99
	04 - INMATE FOOD		10-512-493	FOOD FOR PRISONERS		265.82
32143	Payee: MCM ELEGANTE SUITES	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	429.24
	01 - SO LODGING APR 15-18 DISP TRAINING		10-560-429	LODGING		429.24
32144	Payee: MORALES SERVICES	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
32145	Payee: NATHAN T. JOHNSON	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	1,398.86
	01 - REIMBURSE TRAINING EXPENSES		10-560-428	TRAVEL		332.81
	02 - REIMBURSE DEPUTY SATELLITE PHONES		10-560-420	TELEPHONE		62.76
	03 - REIMBURSE LEOSE TRAINING EXP		10-560-481	LEOSE EXPENSES		548.49
	04 - REIMBURSE SCREW GUN BATTERIES		10-560-571	EQUIPMENT AND REPAIRS		107.17
	05 - REIMBURSE POSTAGE		10-560-312	POSTAGE		81.28
	06 - REIMB TITLE EXP FOR PUBLIC AUCTION		10-560-427	FUEL AND MAINTENANCE		16.35
	07 - REIMBURSE HOLSTER PARTS		10-560-573	OFFICER UNIFORMS		250.00
32146	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	89.98
	01 - CO JUDGE LONG DISTANCE SVC		10-400-420	TELEPHONE		14.80
	02 - CLERK LONG DISTANCE SVC		10-450-420	TELEPHONE		12.34
	03 - JP 1-2 LONG DISTANCE SVC		10-455-420	TELEPHONE		6.63
	04 - CO ATTY LONG DISTANCE SVC		10-475-420	TELEPHONE		2.17
	05 - SO LONG DISTANCE SVC		10-560-420	TELEPHONE		39.16
	06 - TAX A-C LONG DISTANCE SVC		10-499-420	TELEPHONE		3.64
	07 - EXT AGENT LONG DISTANCE SVC		10-505-420	TELEPHONE		1.03
	08 - TREASURER LONG DISTANCE SVC		10-497-420	TELEPHONE		2.79
	09 - SERVICE FEES		10-695-499	GENERAL		7.42
32147	Payee: O V CASEY PLUMBING, INC	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	6,450.00
	01 - JAIL SHUT OFF VALVES		10-695-600	COURTHOUSE SECURITY EXPENSES		5,400.00
	02 - JAIL NEW PUMP INSTALLATION		10-695-600	COURTHOUSE SECURITY EXPENSES		1,050.00
32148	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	32.49
	01 - ID CARDS MEDINA & JONES		10-560-573	OFFICER UNIFORMS		32.49
32149	Payee: QUILL CORPORATION	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	317.86
	01 - BLDG CLEANING SUPPLIES		10-510-330	SUPPLIES-OPERATING		274.92
	02 - BLDG CLEANING SUPPLIES		10-510-330	SUPPLIES-OPERATING		42.94
32150	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	21,448.74
	01 - 2ND QTR BUDGET INSTALLMENT		10-695-404	APPRAISAL DISTRICT		21,448.74
32151	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	117.00
	01 - CO/SOLID WASTE DISPOSAL FEE		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
	02 - NUTR LKY/SOLID WASTE DISPOSAL FEE		10-695-410	SOLID WASTE DISPOSAL FEE		27.00
32152	Payee: RIVER PC	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	228.00
	01 - CLERK SVC CALL 3.22.18		10-695-405	COMPUTER EXPENSE		68.00



32152	Payee: RIVER PC	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	228.00
	02 - CLERK SVC CALL 3.27.18		10-695-405	COMPUTER EXPENSE		92.00
	03 - JP SERVICE CALL		10-455-500	COMPUTER EXPENSE		68.00
32153	Payee: ROADRUNNER ENERGY, INC	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	667.70
	01 - CW NUTRITION PROPANE 60 GALS		10-650-420	TELEPHONE		130.20
	02 - 250 GALS CH 3.27.18		10-510-440	UTILITIES		537.50
32154	Payee: ROBERT BURKE	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	150.00
	01 - SO REIMB FEE TCOLE EXAM		10-560-480	EDUCATION		30.00
	02 - SO PER DIEM MEALS APR 15-18 TRAININ		10-560-425	OUT OF COUNTY MEALS		120.00
32155	Payee: SHIRLEY BONDS	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	40.00
	01 - JURY SERVICE 3.27.18		10-411-486	JURY EXPENSE		40.00
32156	Payee: SIDNEY C BLANTON	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	150.00
	01 - SO PER DIEM MEALS APR 15-18 TRAININ		10-560-425	OUT OF COUNTY MEALS		120.00
	02 - SO REIMB FEE TCOLE EXAM		10-560-480	EDUCATION		30.00
32157	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	4,551.32
	01 - LKY NUTRITION RETURNED CONTAINERS		10-650-403	OPERATING SUPPLIES		119.96-
	02 - LKY NUTRITION FOOD RELATED		10-650-403	OPERATING SUPPLIES		7.23
	03 - LKY NUTRITION RAW FOOD		10-650-401	RAW FOOD		638.73
	04 - LKY NUTRITION FOOD RELATED		10-650-403	OPERATING SUPPLIES		101.56
	05 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		505.17
	06 - LKY NUTRITION FOOD		10-650-401	RAW FOOD		581.24
	07 - LKY NUTRITION/RAW FOOD RELATED		10-650-403	OPERATING SUPPLIES		106.83
	08 - NUTRITION CW/FOOD		10-650-401	RAW FOOD		492.22
	09 - NUTRITION CW/RAW FOOD RELATED		10-650-403	OPERATING SUPPLIES		46.56
	10 - LKY NUTRITION FOOD RELATED		10-650-403	OPERATING SUPPLIES		22.15
	11 - LKY NUTRITION FOOD		10-650-401	RAW FOOD		469.58
	12 - CW NUTRITION FOOD		10-650-401	RAW FOOD		403.12
	13 - CW NUTRITION FOOD RELATED		10-650-403	OPERATING SUPPLIES		154.66
	14 - LKY NUTRITION FOOD		10-650-401	RAW FOOD		563.21
	15 - LKY NUTRITION FOOD RELATED		10-650-403	OPERATING SUPPLIES		54.34
	16 - CW NUTRITION FOOD		10-650-401	RAW FOOD		414.79
	17 - CW NUTRITION FOOD RELATED		10-650-403	OPERATING SUPPLIES		109.89
32158	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	524.68
	01 - CW PROG FOOD 3.29.18		10-650-401	RAW FOOD		414.79
	02 - CW PROG FOOD RELATED 3.29.18		10-650-403	OPERATING SUPPLIES		109.89
32159	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	1,465.96
	01 - PREMIUM - BRICE, SPURRIER,		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		1,465.96
32160	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	250.00
	01 - REGISTRATION GREEN ANNUAL CLERK CON		10-450-480	EDUCATION		250.00
32161	Payee: TEXAS FACILITIES COMMISSION FEDERAL	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	300.00
	01 - 10 DEFIRULATOR LIFEPAK 500		10-512-499	MISCELLANEOUS		300.00
32162	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	2,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		2,650.00
32163	Payee: TRANSAMERICA PREMIER LIFE INS CO	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	3,498.09
	01 - RETIREE HEALTH PREM APRIL		10-695-300	RETIREE INSURANCE		1,575.77
	02 - RETIREE Rx PREM APRIL		10-695-300	RETIREE INSURANCE		1,922.32

32164	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	367.92
	01 - BLDG CLEANING SUPPLIES		10-510-330	SUPPLIES-OPERATING		94.87
	02 - CH CLEANING SUPPLIES		10-510-330	SUPPLIES-OPERATING		94.87
	03 - CW PROG APRONS, TOWELS, MATS		10-650-403	OPERATING SUPPLIES		89.09
	04 - CW NUTRITION APRONS, TOWELS, MATS		10-650-403	OPERATING SUPPLIES		89.09
32165	Payee: US POSTAL SERVICE	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	300.00
	01 - TREAS FOREVER STAMPS		10-497-312	POSTAGE		300.00
32166	Payee: UVALDE COUNTY	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
32167	Payee: UVALDE COUNTY	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	4,785.96
	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		697.16
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		969.24
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		365.52
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,579.37
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		764.63
32168	Payee: VICK JONES	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	40.00
	01 - JURY SERVICE 3.27.18		10-411-486	JURY EXPENSE		40.00
32169	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	610.84
	01 - R&B 1-2/FUEL		15-610-350	FUEL, OIL & GREASE		187.73
	02 - R&B 3-4/FUEL		15-610-350	FUEL, OIL & GREASE		381.80
	03 - NUTRI LEAKEY/FUEL		10-650-432	VEHICLE FUEL & OIL		41.31
32170	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	1,905.42
	01 - SO FUEL MARCH		10-560-427	FUEL AND MAINTENANCE		1,905.42
32171	Payee: VULCAN MATERIALS COMPANY	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	13,240.40
	01 - 10 LDS PREMIX DELIVERED 244.83 TONS		15-610-501	PAVING		13,240.40
32172	Payee: WELLS FARGO BANK NA	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	2,150.45
	01 - DIST CT FOOD MAR 16		10-411-499	MEALS AND MISCELLANEOUS		30.50
	02 - ELECTON MEALS, FUEL, POSTAGE, SUPPL		10-695-490	ELECTION EXPENSE		653.17
	03 - SO LODGING DOUTHIT FEB 26-28		10-560-429	LODGING		501.40
	04 - SO PRINTER		10-560-310	OFFICE SUPPLIES		339.49
	05 - SO POSTAGE		10-560-312	POSTAGE		87.10
	06 - SO LEXIS NEXIS SUB		10-560-572	INVESTIGATIVE EXPENSES		130.00
	07 - SO LODGING BLANTON TRAINING MAR 6		10-560-429	LODGING		128.80
	08 - CLERK COLOR DUPLEX SCANNER		14-410-101	RECORDS PRES & REC MANAG EXPENSE		279.99
32173	Payee: WILSON PEST CONTROL	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	95.00
	01 - COURTHOUSE & ANNEX 3/16/18		10-510-205	MAINT CONTRACTS - AC/PEST CONTROL		95.00
32174	Payee: XEROX CORPORATION	Status: C	Issued:04-09-2018	Changed:04-30-2018	Check-Amount:	722.01
	01 - ANNEX AE7160159 MAR		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	02 - SO 2TX052248 MAR		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		154.68
	03 - COURT 9HB340536 FEB		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		30.00
	04 - CLERK 9569659 FEB		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	05 - CLERK AE9569659 FEB		14-410-101	RECORDS PRES & REC MANAG EXPENSE		36.69
	06 - CLERK AE9569659 MAR		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	07 - CLERK AE9569659 MAR		14-410-101	RECORDS PRES & REC MANAG EXPENSE		26.10
32175	Payee: 6F EQUIPMENT SERVICES, LLC	Status: C	Issued:04-23-2018	Changed:04-30-2018	Check-Amount:	3,328.42
	01 - LABOR & PARTS 120H GRADER REPAIRS		15-610-452	REPAIR & PARTS		3,328.42

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32176	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING MARCH	Status: C Issued:04-23-2018 Changed:04-30-2018 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 6,705.00 6,705.00
32177	Payee: BANDERA ELECTRIC CO-OP INC. 01 - ELECTRICITY AP RUNWAY LIGHTS 02 - ELECTRICITY COURTHOUSE 03 - ELECTRICITY RADIO TOWER 04 - ELECTRICITY CH ANNEX 05 - ELECTRICITY RB SHOP 06 - ELECTRICITY SENIOR CENTER	Status: C Issued:04-23-2018 Changed:04-30-2018 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: 1,259.03 25.00 774.81 106.53 64.72 42.15 245.82
32178	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - SO PADLOCKS, SAW BLADE, SUPPLIES 02 - SO JAIL PAINT & BRUSHES 03 - SO FIREARMS TRAINING SUPPLIES	Status: C Issued:04-23-2018 Changed:04-30-2018 10-560-571 EQUIPMENT AND REPAIRS 10-512-454 REPAIRS TO JAIL 10-560-481 LEOSE EXPENSES	Check-Amount: 600.93 147.84 361.89 91.20
32179	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - EXAM & DRUG SCREENING	Status: C Issued:04-23-2018 Changed:04-30-2018 10-560-501 MEDICAL EXAMS/EVALUATIONS	Check-Amount: 180.00 180.00
32180	Payee: DIANNE ROGERS 01 - REIMB POSTAGE & ENVELOPE	Status: C Issued:04-23-2018 Changed:06-30-2018 10-455-312 POSTAGE	Check-Amount: 7.41 7.41
32181	Payee: DIRECTV 01 - SATELLITE TV SVC SO	Status: C Issued:04-23-2018 Changed:04-30-2018 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 31.05 31.05
32182	Payee: FOURTH COURT OF APPEALS 01 - 1ST QTR 2018 APPELLATE FEES	Status: C Issued:04-23-2018 Changed:05-31-2018 10-370-427 4TH COURT APPELLATE FEE	Check-Amount: 120.45 120.45
32183	Payee: HYATT PLACE SAN ANTONIO/RIVERWALK 01 - LODGING MARTINEZ MAY CONF	Status: C Issued:04-23-2018 Changed:05-31-2018 10-514-429 LODGING	Check-Amount: 549.32 549.32
32184	Payee: LEAKEY AUTO SUPPLY 01 - SO BATTERY MAINTAINER UNIT 6 02 - SO GAS CAN UNIT 4	Status: C Issued:04-23-2018 Changed:05-31-2018 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 48.98 29.99 18.99
32185	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - JP 3-4 JANUARY FEES 02 - JP 1-2 JANUARY FEES	Status: C Issued:04-23-2018 Changed:04-30-2018 10-370-578 COLL SVC FEE - JP 1&2 10-370-578 COLL SVC FEE - JP 1&2	Check-Amount: 1,118.55 215.70 902.85
32186	Payee: LOCAL GOVERNMENT SOLUTIONS, LP 01 - JP 1-2 USER SUPPORT ANNUAL FEE	Status: C Issued:04-23-2018 Changed:05-31-2018 10-455-500 COMPUTER EXPENSE	Check-Amount: 2,610.00 2,610.00
32187	Payee: MAIRI E. GRAY 01 - REIMB CH INDOOR FLOOD LIGHTS 02 - REIMB LODGING CONT EDU SEMINAR	Status: C Issued:04-23-2018 Changed:04-30-2018 10-510-330 SUPPLIES-OPERATING 10-497-429 LODGING	Check-Amount: 482.15 22.20 459.95
32188	Payee: MARIAN OVERSTREET 01 - APPTD ATTY 2017-3384-DC	Status: C Issued:04-23-2018 Changed:04-30-2018 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 326.00 326.00
32189	Payee: MCGINNIS LOCHRIDGE 01 - FEES RE: S. MUSQUIZ ESTATE	Status: V Issued:04-23-2018 Changed:05-07-2018 10-411-465 LITIGATION	Check-Amount: 2,010.08 2,010.08
32190	Payee: O V CASEY PLUMBING, INC 01 - JAIL - REPAIR T & S VALVE 02 - JAIL - REPLACE CHECK VALVE	Status: C Issued:04-23-2018 Changed:04-30-2018 10-695-600 COURTHOUSE SECURITY EXPENSES 10-695-600 COURTHOUSE SECURITY EXPENSES	Check-Amount: 934.07 452.33 481.74
32191	Payee: OMNIBASE SERVICES OF TEXAS, LP 01 - JP 1-2 FTA 1ST QTR 2018 17X\$6	Status: C Issued:04-23-2018 Changed:04-30-2018 10-370-453 OMNI OMNIBASE FEE	Check-Amount: 156.00 102.00

32191	Payee: OMNIBASE SERVICES OF TEXAS, LP 02 - JP 3-4 FTA 1ST QTR 2018 9X\$6	Status: C Issued:04-23-2018 Changed:04-30-2018	Check-Amount: 156.00 54.00
32192	Payee: PHILLIP PEELER 01 - CONTRACT DEPUTY SERVICES 3/28/2018	Status: C Issued:04-23-2018 Changed:05-31-2018	Check-Amount: 45.00 45.00
32193	Payee: POLICE AND SHERIFF'S PRESS, INC 01 - SO ID CARDS	Status: C Issued:04-23-2018 Changed:04-30-2018	Check-Amount: 32.49 32.49
32194	Payee: REAL COUNTY CONSTABLE 01 - REIMB MARCH MILEAGE	Status: C Issued:04-23-2018 Changed:04-30-2018	Check-Amount: 735.75 735.75
32195	Payee: RIVER PC 01 - CLERK SERVICE CALL APRIL 10	Status: C Issued:04-23-2018 Changed:05-31-2018	Check-Amount: 20.00 20.00
32196	Payee: RWJ & ASSOCIATES LLC 01 - MEDIATION SVCS 2017-3384-DC	Status: I Issued:04-23-2018 Changed:04-23-2018	Check-Amount: 450.00 450.00
32197	Payee: SCOTT'S CONSTRUCTION 01 - DIST CLERK SHELIVING 02 - COURTHOUSE REPAIRS	Status: C Issued:04-23-2018 Changed:04-30-2018	Check-Amount: 3,684.94 3,106.00 578.94
32198	Payee: SHERRY LYNN GENTRY 01 - REIMB TRAVEL DIST CT 4/5/18	Status: C Issued:04-23-2018 Changed:05-31-2018	Check-Amount: 80.12 80.12
32199	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - CW NUTRITION FAX & INTERNET 02 - CW NUTRITION PHONE SVC 03 - JP 3-4 PHONE SERVICE	Status: C Issued:04-23-2018 Changed:04-30-2018	Check-Amount: 159.31 83.46 37.80 38.05
32200	Payee: STEVE CASTRO 01 - SO -REIMBURSE UNDERVEST WORK SHIRT	Status: C Issued:04-23-2018 Changed:04-30-2018	Check-Amount: 50.87 50.87
32201	Payee: SYSCO CENTRAL TEXAS, INC. 01 - CW PROGRAM FOOD APR 5 02 - CW PROGRAM SUPPLIES APR 5 03 - LEAKEY PROG FOOD APR 5 04 - LEAKEY PROG OP SUPP APR 5 05 - CW PROG FOOD APR 12 06 - CW PROG OP SUPP APR 12 07 - LEAKEY PROG OP SUPP APR 12	Status: C Issued:04-23-2018 Changed:04-30-2018	Check-Amount: 1,643.33 431.82 50.21 606.22 4.70 515.04 4.70 30.64
32202	Payee: TEXAS DIVISION OF EMERGENCY MANAGEM 01 - MAY CONF REGIS J.D. MARTINEZ	Status: C Issued:04-23-2018 Changed:05-31-2018	Check-Amount: 200.00 200.00
32203	Payee: TEXAS STATE COMPTROLLER 01 - CR OFFENSE COMM 01-01-04 FORWARD 02 - BAIL BOND FEE 03 - JUDICIAL SUPPORT FEE - CRIMINAL 04 - JURY SERVICE FUND 05 - INDIGENT DEFENSE FUND-CRIM 06 - MOVING VIOLATION FEE 07 - STATE TRAFFIC FEE 08 - PEACE OFFICER FEES 09 - JUDICIAL FUND 10 - TIME PAYMENT FEE - JP 11 - FAILURE TO APPEAR	Status: C Issued:04-23-2018 Changed:04-30-2018	Check-Amount: 20,310.12 7,970.30 81.00 1,273.85 765.75 392.32 13.74 4,343.78 157.04 85.08 309.85 567.31

32203	Payee: TEXAS STATE COMPTROLLER	Status: C	Issued:04-23-2018	Changed:04-30-2018	Check-Amount:	20,310.12
	12 - EMS TRAUMA FUND		10-370-449	EMS TRAUMA FUND		186.08
	13 - TIME PAYMENT FEE/CLERK		10-370-422	TIME PAYMENT FEE/CLERK		124.65
	14 - TRUANCY PREVENTION FEE		10-370-440	TRUANCY PREVENTION FEE		379.66
	15 - MARRIAGE LICENSE FEES		10-370-458	MARRIAGE LICENSE FEES		120.00
	16 - JURY EXPENSE CVC DONATIONS		10-411-486	JURY EXPENSE		200.00
	17 - INDIGENT FILING FEE-CIVIL/JP CRTS		10-370-423	INDIGENT FILING FEE-CIVIL		11.40
	18 - INDIGENT FILING FEE-CIVIL/CONST CO		10-370-423	INDIGENT FILING FEE-CIVIL		105.36
	19 - JUDICIAL FUND CIVIL FEES/CONST CO		10-370-459	JUDICIAL FUND CIVIL FEES		203.78
	20 - DIVORCE & FAMILY LAW FEES		10-370-460	DIVORCE & FAMILY LAW FEES		402.75
	21 - OTHER DISTRICT CIVIL FEES		10-370-461	OTHER DISTRICT CIVIL FEES		336.50
	22 - INDIGENT FILING FEE-CIVIL/DISTRICT		10-370-423	INDIGENT FILING FEE-CIVIL		152.00
	23 - JUDICIAL SUPPORT FEE-CIVIL		10-370-470	JUDICIAL SUPPORT FEE-CIVIL		900.78
	24 - JCPTF		10-370-410	JCPTF		150.45
	25 - ELECTRONIC FILING FEE CIVIL		10-370-478	ELECTRONIC FILING FEE CIVIL		1,076.69
32204	Payee: TEXAS STATE COMPTROLLER	Status: C	Issued:04-23-2018	Changed:04-30-2018	Check-Amount:	286.28
	01 - ELECTRONIC FILING FEE CRIMINAL		10-370-479	ELECTRONIC FILING FEE CRIMINAL		48.36
	02 - SPECIALTY COURT PROGRAM FUND		10-370-454	SPECIALTY COURT PROGRAM FUND		237.92
32205	Payee: TIM'S A/C LLC	Status: C	Issued:04-23-2018	Changed:04-30-2018	Check-Amount:	363.00
	01 - CH FILTERS MARCH 2018		10-510-206	A/C REPAIR/PURCHASE		218.00
	02 - CH FILTERS APR 13		10-510-206	A/C REPAIR/PURCHASE		145.00
32206	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:04-23-2018	Changed:04-30-2018	Check-Amount:	186.87
	01 - CW NUTRITION SUPPLIES		10-650-403	OPERATING SUPPLIES		92.00
	02 - CH CLEANING SUPPLIES APR 12		10-510-207	REPAIR AND MAINTENANCE		94.87
32207	Payee: UVALDE FIRE EQUIPMENT	Status: C	Issued:04-23-2018	Changed:04-30-2018	Check-Amount:	666.50
	01 - 10 EXTINGUISHER FOR MAINT EQUIP		15-610-454	OPERATING SUPPLIES		666.50
32208	Payee: XEROX CORPORATION	Status: C	Issued:04-23-2018	Changed:04-30-2018	Check-Amount:	225.76
	01 - COPIER LEASE TAX AC AE7160257		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	02 - COPIER LEASE COURTROOM 9HB340536		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		63.74
32209	Payee: 3-D IMPRESSIONS	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	240.92
	01 - UNIFORMS/DISPATCHER/JAILER STAFF		10-560-573	OFFICER UNIFORMS		240.92
32210	Payee: 6F EQUIPMENT SERVICES, LLC	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	2,403.43
	01 - REPAIRS TO CW MAINTAINER		15-610-452	REPAIR & PARTS		2,403.43
32211	Payee: A-1 LOCK & KEY	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	23.50
	01 - SO/5 KEYS MADE/LANYARD FOR SHERIFF		10-560-571	EQUIPMENT AND REPAIRS		23.50
32212	Payee: AT&T MOBILITY	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	347.76
	01 - SO/CELL PHONES FOR DEPS/SHERIFF		10-560-420	TELEPHONE		298.08
	02 - CELL PHONES FOR R&B		15-610-420	TELEPHONE PCT 1-2 SHOP		49.68
32213	Payee: B & T TIRE SERVICE	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	847.41
	01 - R&B 1-2/REPR REAR AXLE/BLK CHEVY		15-610-452	REPAIR & PARTS		398.69
	02 - R&B 1-2/WHEELHUB ASSEMBLY/BLK CHEVY		15-610-452	REPAIR & PARTS		448.72
32214	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	1,215.50
	01 - AIRPORT/APRIL		15-610-453	AIRPORT		26.25
	02 - COURTHOUSE/APRIL		10-510-440	UTILITIES		749.78
	03 - RADIO TOWER/APRIL		10-514-481	TOWERS		105.85
	04 - CH ANNEX/APRIL		10-510-440	UTILITIES		63.35

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32214	Payee: BANDERA ELECTRIC CO-OP INC. 05 - PCT 1/MAINTENANCE BLDG/APRIL 10 - SENIOR CTR/NUTRITION CTR/APRIL	Status: C 10-510-440 UTILITIES 10-510-440 UTILITIES	Issued:05-14-2018 Changed:05-31-2018	Check-Amount: 1,215.50 38.78 231.49
32215	Payee: BORDEN DAIRY COMPANY 01 - NUTRITION/RAW FOOD 02 - NUTRITION/RAW FOOD	Status: C 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Issued:05-14-2018 Changed:05-31-2018	Check-Amount: 49.45 36.78 12.67
32216	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B 3-4/U JOINT FOR TRACTOR/HYD FLU 02 - SO/PARTS FOR UNITS 1,3 & 6	Status: C 15-610-452 REPAIR & PARTS 10-560-427 FUEL AND MAINTENANCE	Issued:05-14-2018 Changed:05-31-2018	Check-Amount: 540.22 135.13 405.09
32217	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B 3-4/SWITCHES/OUTLETS/BULBS 02 - R&B 3-4 SCREWS/BOLTS/FUEL ADD 03 - SO/4K OF AAA BATTERIES FOR UNIT 6	Status: C 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 10-560-571 EQUIPMENT AND REPAIRS	Issued:05-14-2018 Changed:05-31-2018	Check-Amount: 53.59 16.77 31.33 5.49
32218	Payee: CHAMPION ENERGY SERVICES LLC 01 - BARKSDALE TOWER ELECTRIC APR	Status: C 10-514-481 TOWERS	Issued:05-14-2018 Changed:05-31-2018	Check-Amount: 144.74 144.74
32219	Payee: CHERIE DAWN PATTERSON 01 - REIMB FOR MILEAGE/CW TO LEAKEY	Status: C 10-650-425 TRAVEL	Issued:05-14-2018 Changed:05-31-2018	Check-Amount: 68.67 68.67
32220	Payee: CHRIS LACEY 01 - NUTRITION/CONSULTING FEE	Status: C 10-650-430 BUILDING MAINTENANCE	Issued:05-14-2018 Changed:05-31-2018	Check-Amount: 812.00 812.00
32221	Payee: CITY OF CAMP WOOD 01 - CW SHOP/WATER/SEWER/GARBAGE 02 - CW NUTRITION/WATER/SEWER/GARBAGE	Status: C 10-510-440 UTILITIES 10-510-440 UTILITIES	Issued:05-14-2018 Changed:05-31-2018	Check-Amount: 147.50 73.75 73.75
32222	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Issued:05-14-2018 Changed:05-31-2018	Check-Amount: 198.78 31.00 125.78 42.00
32223	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C 15-610-451 ROAD MAINT & MATERIALS	Issued:05-14-2018 Changed:05-31-2018	Check-Amount: 100.00 100.00
32224	Payee: COMDATA 01 - POSTAGE 02 - OUT OF COUNTY MEALS 03 - CREDENTIAL HOLDERS 04 - JAIL DOORBELL	Status: C 10-560-312 POSTAGE 10-560-425 OUT OF COUNTY MEALS 10-560-573 OFFICER UNIFORMS 10-512-499 MISCELLANEOUS	Issued:05-14-2018 Changed:05-31-2018	Check-Amount: 422.32 6.70 34.98 202.00 178.64
32225	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - MARCH COUNTY EMAIL ACCTS	Status: C 10-695-507 INTERNET SERVICES	Issued:05-14-2018 Changed:05-31-2018	Check-Amount: 54.00 54.00
32226	Payee: CPL BUSINESS 01 - PCT 3-4 BARN 3/19-4/20 ELECTRIC 02 - COUNTY HOUSE 3/19-4/20 ELECTRIC	Status: C 10-510-440 UTILITIES 10-510-440 UTILITIES	Issued:05-14-2018 Changed:05-31-2018	Check-Amount: 130.06 11.93 118.13
32227	Payee: DAVID B. BLACK 01 - COURT APPT ATTY/ 2018-1306-DR	Status: C 10-411-490 APPOINTED ATTY-DISTRICT COURT	Issued:05-14-2018 Changed:05-31-2018	Check-Amount: 425.00 425.00
32228	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICAL - MARCH	Status: C 10-512-400 MEDICAL EXPENSE	Issued:05-14-2018 Changed:05-31-2018	Check-Amount: 59.11 59.11
32229	Payee: DIRECTV 01 - SATELLITE TV FOR S/O	Status: C 10-560-500 TECHNOLOGY & RECORDS RETENTION	Issued:05-14-2018 Changed:05-31-2018	Check-Amount: 26.80 26.80

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32230	Payee: DONNA BRICE	Status: C	Issued:05-14-2018	Changed:06-30-2018	Check-Amount:	1,030.61
	01 - TAX A-C/TACA CONF/HOTEL/PARKING		10-499-429	LODGING		650.20
	02 - TAX A-C/TACA CONF/TRAVEL EXPENSE		10-499-425	TRAVEL		380.41
32231	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	30.00
	01 - NUTRITION/CW/PEST CONTROL		10-650-430	BUILDING MAINTENANCE		25.00-
	02 - NUTRITION/CW/PEST CONTROL		10-650-430	BUILDING MAINTENANCE		5.00
	03 - NUTRITION/LEAKEY/PEST CONTROL		10-650-430	BUILDING MAINTENANCE		25.00
	04 - LEAKEY SITE PEST SVC APR 23		10-650-430	BUILDING MAINTENANCE		25.00
32232	Payee: FBI-LEEDA	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	650.00
	01 - SO/SUPRVSR LEADRSHP CONF/KEN M		10-560-480	EDUCATION		650.00
32233	Payee: FORREST DALE JONES	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	30.00
	01 - REIMB/PROCTOR FEE/BASIC CORR. TEST		10-560-480	EDUCATION		30.00
32234	Payee: GET-N-GO	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	216.29
	01 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		128.38
	02 - NUTRITION/CW/FUEL		10-650-432	VEHICLE FUEL & OIL		63.77
	03 - R&B 3-4/WATER		15-610-454	OPERATING SUPPLIES		24.14
32235	Payee: GREENWALT COURT REPORTING	Status: C	Issued:05-14-2018	Changed:06-30-2018	Check-Amount:	453.40
	01 - CRT REPTR/CRIM/CIVIL DOCKET 4/13/18		10-411-426	COURT REPORTER		453.40
32236	Payee: HARRIS TRUE AUTOMATION	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	327.00
	01 - TAX A/C-2018 TRUTH IN TAXATION		10-499-492	VOTER REG/TAX ROLL		327.00
32237	Payee: HEB CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	89.05
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		89.05
32238	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	1,737.23
	01 - PHONE/TREASURER		10-497-420	TELEPHONE		80.94
	02 - PHONE/COUNTY AGENT		10-505-420	TELEPHONE		141.33
	03 - PHONE/CLERK		10-450-420	TELEPHONE		162.26
	04 - PHONE/CSCD		10-411-420	TELEPHONE		37.44
	05 - PHONE/5 DSL LINES		10-695-507	INTERNET SERVICES		417.69
	06 - PHONE/COUNTY JUDGE		10-400-420	TELEPHONE		112.26
	07 - PHONE/ELEVATOR		10-695-420	ELEVATOR - TELEPHONE		40.19
	08 - PHONE/JP 1&2		10-455-420	TELEPHONE		75.38
	09 - PHONE/TAX A-C		10-499-420	TELEPHONE		75.38
	10 - PHONE/COUNTY ATTORNEY		10-475-420	TELEPHONE		40.39
	11 - PHONE/DPS		10-520-420	TELEPHONE		48.19
	12 - PHONE/SHERIFF		10-560-420	TELEPHONE		350.46
	13 - PHONE/DISTRICT ATTORNEY		10-412-420	TELEPHONE		85.79
	14 - PHONE/NUTRITION		10-650-420	TELEPHONE		32.53
	15 - PHONE/LEAKEY COUNTY YARD		15-610-420	TELEPHONE PCT 1-2 SHOP		37.00
32239	Payee: JENNIFER HARRIS	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	1,970.00
	01 - CRT APPT ATTY/1/1/18 - 4/19/18		10-411-493	APPOINTED ATTY-CPS COURT		820.00
	02 - CRT APPT ATTY/2/2/18 - 4/19/18		10-411-493	APPOINTED ATTY-CPS COURT		650.00
	03 - CRT APPT ATTY/2/2/18 - 4/19/18		10-411-493	APPOINTED ATTY-CPS COURT		500.00
32240	Payee: JOE CONNELL	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	269.00
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202	GROUP INSURANCE		269.00
32241	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	1,500.00
	01 - APRIL 2018 5 SEPTIC APPS		10-695-502	SEPTIC SYSTEM FEES		1,500.00

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32242	Payee: KENNETH MANCHESTER 01 - ADV FOR MEALS/SUPERVISOR CONF	Status: C Issued:05-14-2018 Changed:08-31-2018 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 180.00 180.00
32243	Payee: LAW OFFICE OF J P GARCIA 01 - COURT APPT. ATTY/ PRE-INDICTMENT	Status: C Issued:05-14-2018 Changed:05-31-2018 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 475.00 475.00
32244	Payee: LEAKEY AUTO SUPPLY 01 - POWER STEERING FLUID 02 - SPIN OF FILTER/BATTERY CLIP 03 - MARVEL MYSTERY OIL 04 - FREON/AC CHARGE HOSE 05 - FREON 06 - MINI BULB/04 DODGE 07 - BRAKLEEN PARTS CLNR/BLK SILICONE 08 - TRAILER HITCH COUPLER 09 - SHOP TOWELS 10 - WIPER BLADES FOR UNIT 4	Status: C Issued:05-14-2018 Changed:05-31-2018 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 178.04 3.79 35.87 5.99 30.77 15.98 1.69 13.99 20.99 14.99 33.98
32245	Payee: LEAKEY MERCANTILE, LLC 01 - SO/INMATE FOOD 02 - R&B 1-2/WATER 03 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:05-14-2018 Changed:05-31-2018 10-512-493 FOOD FOR PRISONERS 15-610-454 OPERATING SUPPLIES 10-650-401 RAW FOOD	Check-Amount: 308.99 104.08 27.96 176.95
32246	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - JP 1-2 COLLECTIONS FEES FEB 02 - JP 3-4 COLLECTIONS FEES FEB	Status: C Issued:05-14-2018 Changed:05-31-2018 10-370-578 COLL SVC FEE - JP 1&2 10-370-578 COLL SVC FEE - JP 1&2	Check-Amount: 686.49 483.39 203.10
32247	Payee: LIVE OAK TRUCK SHOP 01 - STERLING DT/BRAKES/CAB AIR SPINGS	Status: C Issued:05-14-2018 Changed:05-31-2018 15-610-452 REPAIR & PARTS	Check-Amount: 745.56 745.56
32248	Payee: MARIAN OVERSTREET 01 - CRT APPT ATTY/8/1/17 - 12/21/17	Status: C Issued:05-14-2018 Changed:05-31-2018 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 330.00 330.00
32249	Payee: MEDWHEELS 01 - BATTERIES/PADS FOR AEDS	Status: C Issued:05-14-2018 Changed:05-31-2018 10-695-499 GENERAL	Check-Amount: 2,585.00 2,585.00
32250	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:05-14-2018 Changed:05-31-2018 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
32251	Payee: NATHAN T. JOHNSON 01 - REIMB/DIG CAMERA/JAIL INMATE PHOTOS 02 - REIMB/TUB FOR ITEMS WITHIN JAIL 03 - REIMB/POSTAGE 04 - REIMB/AMMUNITION AND HOLSTER 05 - JAIL LAUNDRY/QUARTERS	Status: C Issued:05-14-2018 Changed:05-31-2018 10-512-499 MISCELLANEOUS 10-512-499 MISCELLANEOUS 10-560-312 POSTAGE 10-560-313 AMMUNITION & FIREARM SUPPLIES 10-512-494 JAIL LAUNDRY	Check-Amount: 428.87 108.88 8.54 26.80 184.65 100.00
32252	Payee: NOTARY PUBLIC UNDERWRITERS 01 - APPLICATION FEE-N JOHNSON	Status: C Issued:05-14-2018 Changed:05-31-2018 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 135.75 135.75
32253	Payee: NTS COMMUNICATIONS, INC 01 - CTY JUDGE/LONG DISTANCE SVC 02 - CLERK/LONG DISTANCE SVC 03 - JP 1-2/LONG DISTANCE SVC 04 - CTY ATTY/LONG DISTANCE SVC 05 - SHERIFF DEPT/LONG DISTANCE SVC 06 - TAX A-C/LONG DISTANCE SVC 07 - TREASURER/LONG DISTANCE SVC	Status: C Issued:05-14-2018 Changed:05-31-2018 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	Check-Amount: 111.95 5.25 21.43 7.24 2.41 60.40 3.46 3.98



32253	Payee: NTS COMMUNICATIONS, INC 08 - EXT AGENT/LONG DISTANCE SVC 09 - TAXES AND FEES	Status: C Issued:05-14-2018 Changed:05-31-2018 10-505-420 TELEPHONE 10-695-499 GENERAL	Check-Amount: 111.95 0.36 7.42
32254	Payee: PATSY AMINE 01 - REIMB MILEAGE/CW TO LEAKEY	Status: C Issued:05-14-2018 Changed:05-31-2018 10-650-425 TRAVEL	Check-Amount: 183.12 183.12
32255	Payee: PICO PROPANE OPERATING, LLC 01 - R&B 1-2/DIESEL LEAKEY YARD APR 02 - R&B 1-2/DIESEL LEAKEY YARD MAR 03 - SO/FUEL FOR BARKSDALE 04 - SO/FUEL FOR LEAKEY 05 - SO/FUEL FOR CAMP WOOD	Status: C Issued:05-14-2018 Changed:05-31-2018 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 4,627.23 700.18 1,357.63 647.73 608.87 1,312.82
32256	Payee: QUILL CORPORATION 01 - TREAS/PENS & BINDERS CREDIT 02 - PINE SOL CREDIT 03 - JUDGE/10 X 13 ENVELOPES 04 - SO/MESSAGE BOOK 05 - CC/COLRD PPR/PENS/TAPE/POP UPS 06 - CC/HP 80XL BLK TONER/2 PACK 07 - TREAS/PENS & BINDERS 08 - TREAS/PENS & BINDERS 09 - COPY PAPER 10 - PINE SOL/CLEANING SUPPLIES 11 - TREAS/CALCULATOR 12 - PINE SOL	Status: C Issued:05-14-2018 Changed:05-31-2018 10-497-310 OFFICE SUPPLIES 10-510-207 REPAIR AND MAINTENANCE 10-400-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-450-310 OFFICE SUPPLIES 10-450-310 OFFICE SUPPLIES 10-497-310 OFFICE SUPPLIES 10-497-310 OFFICE SUPPLIES 10-695-492 COPY PAPER 10-510-207 REPAIR AND MAINTENANCE 10-497-310 OFFICE SUPPLIES 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 1,056.10 61.87- 29.97- 28.99 22.58 262.83 354.99 61.87 61.87 179.94 89.91 54.99 29.97
32257	Payee: RALEIGH D WOOD, Ph.D. 01 - COMPETENCY & SANITY EVALUATION	Status: C Issued:05-14-2018 Changed:07-31-2018 10-411-499 MEALS AND MISCELLANEOUS	Check-Amount: 1,200.00 1,200.00
32258	Payee: RANDY LEE CRISPIN 01 - COURT APPT. ATTY/ 2017-1299-DR	Status: C Issued:05-14-2018 Changed:05-31-2018 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 425.00 425.00
32259	Payee: REAL BUILDING SUPPLY, INC 01 - ITEMS TO INSTALL LOCKS FOR S/O 02 - 3/4" SWEAT ELBOW/CH BATHROOM	Status: C Issued:05-14-2018 Changed:05-31-2018 10-370-412 COURTHOUSE SECURITIES 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 57.86 46.16 11.70
32260	Payee: REAL COUNTY CONSTABLE 01 - APRIL TRAVEL REIMBURSEMENT 02 - REIMB TRAINING REGISTRATION	Status: C Issued:05-14-2018 Changed:05-31-2018 10-550-425 TRAVEL 10-550-575 STATE EDUCATION FUND	Check-Amount: 1,283.50 708.50 575.00
32261	Payee: REAL COUNTY TAX A-C 01 - TAGS/TRAILER ON LOAN TO KIRB 02 - SO/RENEWAL TAGS FOR VEHICLE #2	Status: C Issued:05-14-2018 Changed:05-31-2018 10-695-499 GENERAL 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 15.00 7.50 7.50
32262	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - NUTRITION CTR/SOLID WASTE DISPOSAL 02 - COUNTY YARD/SOLID WASTE DISPOSAL	Status: C Issued:05-14-2018 Changed:05-31-2018 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 122.00 32.00 90.00
32263	Payee: RIVER PC 01 - CLERK/SERVICE CALL 5/7/18	Status: C Issued:05-14-2018 Changed:05-31-2018 10-695-405 COMPUTER EXPENSE	Check-Amount: 62.00 62.00
32264	Payee: ROBIN J BRAME 01 - CRT RPTR/CPS DOCKET/APRIL 19, 2018	Status: C Issued:05-14-2018 Changed:05-31-2018 10-411-426 COURT REPORTER	Check-Amount: 349.36 349.36
32265	Payee: ROCHELLE M ACEVEDO 01 - CRT APPT ATTY/4/18/18 - 4/19/18	Status: C Issued:05-14-2018 Changed:05-31-2018 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 310.00 310.00

32266	Payee: SCOTT'S CONSTRUCTION	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	3,209.55
	01 - CLERK SHELVES BALANCE DUE		14-410-101	RECORDS PRES & REC MANAG EXPENSE		124.60
	02 - CH REPAIRS BALANCE DUE		10-510-441	REPAIRS COURTHOUSE/LEAKEY		447.37
	03 - REPAIR/PAINT COURTHOUSE WINDOWS		10-510-441	REPAIRS COURTHOUSE/LEAKEY		2,637.58
32267	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	166.14
	01 - CW NUTRITION FAX & INTERNET		10-650-420	TELEPHONE		84.02
	02 - CW NUTRITION PHONE		10-650-420	TELEPHONE		42.60
	03 - JP 3-4 PHONE SERVICE		10-456-420	TELEPHONE		39.52
32268	Payee: STEPHEN B. ABLES	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	77.39
	01 - REIMB MILEAGE DIST CT 4/13/18		10-411-423	DISTRICT COURT TRAVEL		77.39
32269	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	4,234.29
	01 - LEAKEY PROG FOOD CREDIT		10-650-401	RAW FOOD		524.68-
	02 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		402.35
	03 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		164.06
	04 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		561.20
	05 - NUTRITION/CW/FOOD RELATED		10-650-403	OPERATING SUPPLIES		38.65
	06 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		485.59
	07 - NUTRITION/CW/FOOD RELATED		10-650-403	OPERATING SUPPLIES		179.52
	08 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		813.36
	09 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		300.79
	10 - LEAKEY PROG FOOD APR 12		10-650-401	RAW FOOD		526.46
	11 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		484.72
	12 - NUTRITION/CW/FOOD RELATED		10-650-403	OPERATING SUPPLIES		24.08
	13 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		597.28
	14 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		180.91
32270	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	1,465.96
	01 - PREMIUM - BRICE, SPURRIER,		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		1,465.96
32271	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	8,262.00
	01 - PROPERTY INS JULY 2018-JULY 2019		10-695-394	FIRE/PROPERTY INSURANCE		8,262.00
32272	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	5,993.58
	01 - JP 3-4 ARREST CIT DISP 2010-2017		10-350-303	JP 1 & 2		844.90
	02 - JP 3-4 ARREST CIT DISP 2010-2017		10-370-445	CHILD SEAT BELT (CSB)		266.73
	03 - JP 3-4 ARREST CIT DISP 2010-2017		10-370-411	T P & W		906.10
	04 - JP 1&2 ARREST CIT DISP 2008-2017		10-370-411	T P & W		126.65
	05 - JP 1&2 ARREST CIT DISP 2008-2017		10-350-303	JP 1 & 2		3,849.20
32273	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	2,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		2,650.00
32274	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	295.00
	01 - LAW LIBRARY MONTHLY SUB		10-385-200	LAW LIBRARY BOOK PURCHASE		295.00
32275	Payee: TIM'S A/C LLC	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	625.00
	01 - SPRING CHECK UP/COURT ROOMS		10-510-206	A/C REPAIR/PURCHASE		214.00
	02 - SPRING CHECKUP/MAIN HALL,S/O, JUDGE		10-510-206	A/C REPAIR/PURCHASE		246.00
	03 - SPRING CHECKUP/CLERK & APPRAISAL		10-510-206	A/C REPAIR/PURCHASE		165.00
32276	Payee: TONI ANKNEY	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	558.00
	01 - REIMB. FOR BROKEN WINDSHIELD		15-610-499	MISCELLANEOUS		558.00
32277	Payee: TRANSAMERICA PREMIER LIFE INS CO	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	3,498.09
	01 - RETIREE MEDICAL PREM MAY		10-695-300	RETIREE INSURANCE		1,575.77

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32277	Payee: TRANSAMERICA PREMIER LIFE INS CO 02 - RETIREE Rx PREM MAY	Status: C Issued:05-14-2018 Changed:05-31-2018 10-695-300 RETIREE INSURANCE	Check-Amount: 3,498.09 1,922.32
32278	Payee: UNIFIRST HOLDINGS INC 01 - CW/NUTRITION/APRONS, TOWELS, MATS	Status: C Issued:05-14-2018 Changed:05-31-2018 10-650-403 OPERATING SUPPLIES	Check-Amount: 89.09 89.09
32279	Payee: UNIFIRST HOLDINGS INC 01 - NUTRITION CREDIT DUPLICATE PAYMENT 02 - NUTRITION/CW/APRONS, TOWELS/MATS 03 - COURTHOUSE CLEANING SUPPLIES 04 - COURTHOUSE CLEANING SUPPLIES	Status: C Issued:05-14-2018 Changed:05-31-2018 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 189.74 89.09- 89.09 94.87 94.87
32280	Payee: UVALCO SUPPLY LLC 01 - R&B 3-4/GATE AND SUPPLIES/CW YARD 02 - R&B 3-4/WIRELESS KEYPAD/CTY YARD	Status: C Issued:05-14-2018 Changed:05-31-2018 15-610-570 CAPITAL OUTLAY 15-610-570 CAPITAL OUTLAY	Check-Amount: 2,015.47 1,776.47 239.00
32281	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:05-14-2018 Changed:05-31-2018 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
32282	Payee: UVALDE COUNTY 01 - DISTRICT COURT ADMINISTRATION 02 - DA INSURANCE MONTHLY PMT 03 - DISTRICT COURT PAYROLL 04 - DISTRICT COURT INSURANCE 05 - DIST ATTY PAYROLL 06 - DIST ATTY ADMINISTRATION	Status: C Issued:05-14-2018 Changed:05-31-2018 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: 4,785.96 410.04 697.16 969.24 365.52 1,579.37 764.63
32283	Payee: VOYAGER FLEET SYSTEMS 01 - QUARTERLY REBATE 02 - SO FUEL APRIL 2018 03 - PCT 1-2 FUEL APRIL 2018 04 - PCT 3-4 FUEL APRIL 2018 05 - LEAKEY NUTRITION FUEL APRIL 2018	Status: C Issued:05-14-2018 Changed:05-31-2018 10-370-254 UTILITY & FUEL CARD REBATES 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: 2,727.52 150.89- 2,269.46 253.64 314.83 40.48
32284	Payee: W & W TRUCKING 01 - ROLL OFF DUMPSTERS FOR CTY CLEANUP 02 - ROLL OFF DUMPSTERS FOR CTY CLEANUP	Status: C Issued:05-14-2018 Changed:05-31-2018 19-385-305 COUNTY CLEANUP GRANT 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 15,000.00 5,000.00 10,000.00
32285	Payee: WALMART COMMUNITY/GECRB 01 - CW PROGRAM FOOD 3/20/18 02 - CW PROGRAM SUPPLIES 3/20/18 03 - CH OP SUPPLIES 04/06/18	Status: C Issued:05-14-2018 Changed:05-31-2018 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-510-330 SUPPLIES-OPERATING	Check-Amount: 180.27 109.04 6.96 64.27
32286	Payee: WEBER CONSTRUCTION 01 - FITTINGS & HOSE FOR 920 LOADER	Status: C Issued:05-14-2018 Changed:05-31-2018 15-610-452 REPAIR & PARTS	Check-Amount: 194.28 194.28
32287	Payee: WELLS FARGO BANK NA 01 - DIST CT FOOD 03-16-2018 02 - ELECTION POSTAGE & SUPPLIES 03 - CLERK OFFICE SUPPLIES 04 - CLERK POSTAGE 05 - CH FLOOR STRIPPER/SUPPLIES 06 - TAX A-C CONF REGISTRATION 07 - SO LEXIS NEXIS SEARCH SUB 08 - SO PRINTER CARTRIDGE 09 - SO EXTERNAL HARD DRIVE 10 - SO DEPUTY TRAINING LODGING	Status: C Issued:05-14-2018 Changed:05-31-2018 10-411-499 MEALS AND MISCELLANEOUS 10-695-490 ELECTION EXPENSE 10-450-310 OFFICE SUPPLIES 10-450-312 POSTAGE 10-510-207 REPAIR AND MAINTENANCE 10-499-480 EDUCATION AND DUES 10-560-572 INVESTIGATIVE EXPENSES 10-560-310 OFFICE SUPPLIES 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-560-429 LODGING	Check-Amount: 2,962.17 166.44 11.90 4.90 6.64 301.44 250.00 130.00 56.99 64.99 318.06

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32287	Payee: WELLS FARGO BANK NA	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	2,962.17
	11 - SO HEADSETS		10-560-571	EQUIPMENT AND REPAIRS		79.88
	12 - TREASURER PRINTER CARTRIDGE		10-497-310	OFFICE SUPPLIES		189.98
	13 - CO ATTY POSTAGE		10-475-312	POSTAGE		6.70
	14 - CLEERK SCANNER & TRAY		14-410-101	RECORDS PRES & REC MANAG EXPENSE		544.99
	15 - LEAKEY NUTRITION REFRIG		10-650-506	CAPITAL OUTLAY		417.57
	16 - LEAKEY NUTRITION DEADBOLTS		10-650-430	BUILDING MAINTENANCE		87.81
	17 - LATE FEE & FINANCE CHG		10-695-499	GENERAL		77.13
	18 - PCT 1-2 EQUIPMENT REPAIRS		15-610-452	REPAIR & PARTS		246.75
32288	Payee: XEROX CORPORATION	Status: C	Issued:05-14-2018	Changed:05-31-2018	Check-Amount:	297.78
	01 - CLERK COPIER LEASE FEB DUPLICATED		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		198.92-
	02 - CLERK COPIER LEASE APRIL		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		184.96
	03 - TREAS COPIER LEASE APRIL		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	04 - SO COPIER LEASE APRIL		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		161.66
32289	Payee: 3-D IMPRESSIONS	Status: C	Issued:05-29-2018	Changed:06-30-2018	Check-Amount:	60.00
	01 - ENTRANCE SIGN FOR SHERIFF'S OFFICE		10-512-499	MISCELLANEOUS		60.00
32290	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:05-29-2018	Changed:06-30-2018	Check-Amount:	5,760.00
	01 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		5,760.00
32291	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:05-29-2018	Changed:06-30-2018	Check-Amount:	54.00
	01 - CTY EMAIL ACCTS/APRIL 2018		10-695-507	INTERNET SERVICES		54.00
32292	Payee: DIAMOND DRUGS, INC	Status: C	Issued:05-29-2018	Changed:06-30-2018	Check-Amount:	134.15
	01 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		134.15
32293	Payee: ECONO SIGNS, LLC	Status: C	Issued:05-29-2018	Changed:06-30-2018	Check-Amount:	237.08
	01 - R&B 1-2/SLOW CHILDREN PLAYING		15-610-450	CONES & SIGNS		119.37
	02 - R&B 1-2/SPEED LIMIT 20 SIGNS		15-610-450	CONES & SIGNS		117.71
32294	Payee: ESSER & COMPANY CONSULTING, LLC	Status: C	Issued:05-29-2018	Changed:06-30-2018	Check-Amount:	11,000.00
	01 - TxCDBG 7216025 ADMIN SVCS		19-385-200	GRANT EXPENSES		11,000.00
32295	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:05-29-2018	Changed:06-30-2018	Check-Amount:	30.00
	01 - NUTRITION/CAMPWOOD/PEST CONTROL		10-650-430	BUILDING MAINTENANCE		5.00
	02 - NUTRITION/LEAKEY/PEST CONTROL		10-650-430	BUILDING MAINTENANCE		25.00
32296	Payee: FIDELIA BALLESTEROS	Status: C	Issued:05-29-2018	Changed:06-30-2018	Check-Amount:	131.13
	01 - REIMB MILEAGE/DIST CRT FOR 1/10/18		10-411-423	DISTRICT COURT TRAVEL		43.71
	02 - REIMB MILEAGE/DIST CRT FOR 2/16/18		10-411-423	DISTRICT COURT TRAVEL		43.71
	03 - REIMB MILEAGE/DIST CRT FOR 4/13/18		10-411-423	DISTRICT COURT TRAVEL		43.71
32297	Payee: JET PRESS	Status: C	Issued:05-29-2018	Changed:06-30-2018	Check-Amount:	125.50
	01 - BINDING REGISTERED VOTER BOOKS		10-695-490	ELECTION EXPENSE		125.50
32298	Payee: JUAN D MARTINEZ	Status: C	Issued:05-29-2018	Changed:06-30-2018	Check-Amount:	219.86
	01 - MEALS & LODGING ANNUAL CONF		10-514-480	EDUCATION		219.86
32299	Payee: MARIAN OVERSTREET	Status: C	Issued:05-29-2018	Changed:06-30-2018	Check-Amount:	724.00
	01 - CPS COURT APPT ATTY/2016-3305-DC		10-411-493	APPOINTED ATTY-CPS COURT		584.00
	02 - CPS COURT APPT ATTY/2017-3384-DC		10-411-493	APPOINTED ATTY-CPS COURT		140.00
32300	Payee: MEDCARE ASSOCIATES PA	Status: C	Issued:05-29-2018	Changed:06-30-2018	Check-Amount:	173.00
	01 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		173.00
32301	Payee: O V CASEY PLUMBING, INC	Status: C	Issued:05-29-2018	Changed:06-30-2018	Check-Amount:	647.78
	01 - REP 2 1/2" MIXING VALVES/LAVATORIES		10-695-600	COURTHOUSE SECURITY EXPENSES		647.78

32302	Payee: PAUL S. MCCOLLUM PH D 01 - SO/L3 EMP EVAL FOR M TURNER	Status: C Issued:05-29-2018 Changed:06-30-2018 10-560-501 MEDICAL EXAMS/EVALUATIONS	Check-Amount: 125.00 125.00
32303	Payee: POLICE AND SHERIFF'S PRESS, INC 01 - ID CARD FOR MEGAN TURNER	Status: C Issued:05-29-2018 Changed:06-30-2018 10-560-573 OFFICER UNIFORMS	Check-Amount: 17.50 17.50
32304	Payee: RANDY LEE CRISPIN 01 - COUNTY CRT/CRT APPT/2018-2494-CR 02 - COUNTY CRT/CRT APPT/2018-2487-CR 03 - COUNTY CRT/CRT APPT/2017-2411-CR	Status: C Issued:05-29-2018 Changed:06-30-2018 10-411-488 APPOINTED ATTY - COUNTY COURT 10-411-488 APPOINTED ATTY - COUNTY COURT 10-411-488 APPOINTED ATTY - COUNTY COURT	Check-Amount: 750.00 175.00 175.00 400.00
32305	Payee: TEXAS ALCOHOL AND DRUG TESTING SERV 01 - 2 DRUG SCREENINGS/TESTS APRIL	Status: C Issued:05-29-2018 Changed:06-30-2018 10-695-499 GENERAL	Check-Amount: 70.00 70.00
32306	Payee: TEXAS PUBLIC HEALTH ASSOCIATION 01 - TRAINING/D ROGERS/WOODLANDS	Status: C Issued:05-29-2018 Changed:06-30-2018 10-455-421 EDUCATION	Check-Amount: 150.00 150.00
32307	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - INFO CHARGES 4/1/18 - 4/30/18	Status: C Issued:05-29-2018 Changed:06-30-2018 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 295.00 295.00
32308	Payee: TIM'S A/C LLC 01 - SNR CTR/SPRING CHECKUP/A/C	Status: C Issued:05-29-2018 Changed:06-30-2018 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 185.00 185.00
32309	Payee: TRC ENVIRONMENTL CORPORATION 01 - TxCDBG 7216025 WATER IMPROVEMENTS	Status: C Issued:05-29-2018 Changed:06-30-2018 19-385-200 GRANT EXPENSES	Check-Amount: 19,187.50 19,187.50
32310	Payee: UNIFIRST HOLDINGS INC 01 - COURTHOUSE CLEANING SUPPLIES	Status: C Issued:05-29-2018 Changed:06-30-2018 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 94.87 94.87
32311	Payee: VOYAGER FLEET SYSTEMS 01 - SO/FUEL/MAY 2018 02 - R&B 1-2/FUEL/MAY 2018 03 - R&B 3-4/FUEL/MAY 2018 04 - NUTRITION/FUEL/MAY 2018	Status: C Issued:05-29-2018 Changed:06-30-2018 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: 2,672.29 1,930.40 271.86 425.38 44.65
32312	Payee: WALMART COMMUNITY/GECRB 01 - NUTRITION CAMP WOOD/RAW FOOD 02 - NUTRITION CAMP WOOD/FOOD RELATED 03 - NUTRITION CAMP WOOD/LATE FEES	Status: C Issued:05-29-2018 Changed:06-30-2018 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES	Check-Amount: 125.89 84.50 38.69 2.70
32313	Payee: WENDY ROBINSON 01 - CW NUTRITION/REIMB FOR CHIPS	Status: C Issued:05-29-2018 Changed:08-31-2018 10-650-401 RAW FOOD	Check-Amount: 6.00 6.00
32314	Payee: AT&T MOBILITY 01 - SO/SHERIFF/DEPUTIES/CELL PHONES 02 - R&B 1-2/CELL PHONE	Status: C Issued:06-11-2018 Changed:06-30-2018 10-560-420 TELEPHONE 15-610-420 TELEPHONE PCT 1-2 SHOP	Check-Amount: 206.22 176.76 29.46
32315	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT ELECTRICITY 02 - COURTHOUSE ELECTRICITY 03 - HWY 337 RADIO TOWER ELECTRICITY 04 - CH ANNEX ELECTRICITY 05 - R&B 1-2 SHOP ELECTRICITY 06 - SENIOR CENTER ELECTRICITY	Status: C Issued:06-11-2018 Changed:06-30-2018 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: 1,659.47 25.00 1,070.41 121.48 111.53 35.97 295.08
32316	Payee: BIG COUNTRY SUPPLY 01 - SO / GOLIGHT W/CHARGER	Status: C Issued:06-11-2018 Changed:06-30-2018 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 347.63 347.63

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32317	Payee: BILL ISACK MAPLES JR 01 - NUTRITION/LEAKEY/AC REPAIR ON VAN	Status: C Issued:06-11-2018 Changed:06-30-2018 10-650-433 VEHICLE REPAIRS	Check-Amount: 168.00 168.00
32318	Payee: BUSINESS INK CO 01 - CLERK/ASSUMED NAME CERTIFICATES	Status: C Issued:06-11-2018 Changed:06-30-2018 10-450-310 OFFICE SUPPLIES	Check-Amount: 67.05 67.05
32319	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B 3-4/SHOP TOWELS 02 - R&B 3-4/PERMATEX/GASKET FOR TRANSM 03 - SO / VEHICLE INSPECTION 04 - SO / TIRE REPAIR & OIL CHANGE	Status: C Issued:06-11-2018 Changed:06-30-2018 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 124.39 17.80 29.87 7.00 69.72
32320	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B 3-4/QUIKRETE/GATEPOST/CTY YARD 02 - SO / INVESTIGATIVE SUPPLIES 03 - JAIL / DOOR LOCKS	Status: C Issued:06-11-2018 Changed:06-30-2018 15-610-454 OPERATING SUPPLIES 10-560-572 INVESTIGATIVE EXPENSES 10-695-600 COURTHOUSE SECURITY EXPENSES	Check-Amount: 40.04 14.49 8.28 17.27
32321	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:06-11-2018 Changed:06-30-2018 10-514-481 TOWERS	Check-Amount: 151.32 151.32
32322	Payee: CHRIS LACEY 01 - NUTRITION/CONSULTING FEE	Status: C Issued:06-11-2018 Changed:06-30-2018 10-650-430 BUILDING MAINTENANCE	Check-Amount: 570.00 570.00
32323	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/W SHOP 02 - WATER/CAMP WOOD NUTRITION BLDG	Status: C Issued:06-11-2018 Changed:06-30-2018 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 147.50 73.75 73.75
32324	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C Issued:06-11-2018 Changed:06-30-2018 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 182.40 31.00 109.40 42.00
32325	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:06-11-2018 Changed:07-31-2018 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
32326	Payee: COMDATA 01 - INTERCOM SYSTEM FOR JAIL/CH DOORWAY 02 - SO/POSTAGE 03 - MEAL/FALLEN PEACE OFFICER MEETING 04 - LODGING/SANDRA BLAND MEETINGS 05 - PARKING/SANDRA BLAND MEETINGS 06 - LODGING/SANDRA BLAND MEETINGS 07 - PARKING/SANDRA BLAND MEETINGS 08 - MEAL/SANDRA BLAND MEETINGS 09 - TEEB BASIC TRAINING/MEGAN TURNER 10 - SO/TELEPHONE PROTECTIVE COVER 11 - SO/DRINKING WATER	Status: C Issued:06-11-2018 Changed:06-30-2018 10-695-600 COURTHOUSE SECURITY EXPENSES 10-560-312 POSTAGE 10-560-425 OUT OF COUNTY MEALS 10-560-428 TRAVEL 10-560-428 TRAVEL 10-560-428 TRAVEL 10-560-428 TRAVEL 10-560-425 OUT OF COUNTY MEALS 10-560-480 EDUCATION 10-560-420 TELEPHONE 10-560-310 OFFICE SUPPLIES	Check-Amount: 818.21 101.80 6.70 12.00 125.35 25.00 159.14 8.76 9.72 250.00 109.35 10.39
32327	Payee: CPL BUSINESS 01 - PCT 3-4/BARN ELECTRIC 02 - COUNTY HOUSE ELECTRIC	Status: C Issued:06-11-2018 Changed:06-30-2018 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 167.03 11.93 155.10
32328	Payee: ECONO SIGNS, LLC 01 - STREET SIGNS/CATTAIL RD	Status: C Issued:06-11-2018 Changed:06-30-2018 15-610-450 CONES & SIGNS	Check-Amount: 64.71 64.71
32329	Payee: G T DISTRIBUTORS INC 01 - SO BODY ARMOR GRANT 3485901	Status: C Issued:06-11-2018 Changed:06-30-2018 19-385-300 CJD GRANT VEHICLE/EQUIP	Check-Amount: 8,745.00 8,700.00

32329	Payee: G T DISTRIBUTORS INC 02 - SO BODY ARMOR GRANT 3485901	Status: C Issued:06-11-2018 Changed:06-30-2018	Check-Amount: 8,745.00 45.00
32330	Payee: GALL'S LLC 01 - 5 UNIFORM SHIRTS FOR DEPUTIES 02 - 4 UNIFORM SHIRTS FOR DEPUTIES	Status: C Issued:06-11-2018 Changed:06-30-2018	Check-Amount: 380.70 211.50 169.20
32331	Payee: GET-N-GO 01 - R&B 3-4/DRINKING WATER 02 - NUTRITION/CAMP WOOD/RAW FOOD 03 - NUTRITION/CAMP WOOD/FOOD RELATED	Status: C Issued:06-11-2018 Changed:06-30-2018	Check-Amount: 128.95 27.01 65.97 35.97
32332	Payee: HEB CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION/CAMP WOOD/RAW FOOD 02 - NUTRITION/CAMP WOOD/FOOD RELATED 03 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:06-11-2018 Changed:06-30-2018	Check-Amount: 138.25 83.53 19.94 34.78
32333	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - PHONES/TREASURER 02 - PHONES/COUNTY AGENT 03 - PHONES/CLERK 04 - PHONES/CSCD 05 - PHONES/5 DSL 06 - PHONES/COUNTY JUDGE 07 - PHONES/ELEVATOR 08 - PHONES/JP 1&2 09 - PHONES/TAX A-C 10 - PHONES/COUNTY ATTORNEY 11 - PHONES/DPS 12 - PHONES/SHERIFF OFFICE 13 - PHONES/DISTRICT ATTORNEY 14 - PHONES/NUTRITION 15 - PHONES/LEAKEY COUNTY YARD	Status: C Issued:06-11-2018 Changed:06-30-2018	Check-Amount: 2,269.93 80.94 141.33 162.26 37.44 747.55 212.21 40.19 175.33 78.32 40.39 48.19 350.46 85.79 32.53 37.00
32334	Payee: JET PRESS 01 - SO/CRIMINAL TRESPASS WARNINGS 02 - SO / DEPUTIES BUSINESS CARDS	Status: C Issued:06-11-2018 Changed:06-30-2018	Check-Amount: 411.00 177.00 234.00
32335	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C Issued:06-11-2018 Changed:06-30-2018	Check-Amount: 269.00 269.00
32336	Payee: JOHN MICHAEL MCDUGALL 01 - 5 SEPTIC INSPECTIONS	Status: C Issued:06-11-2018 Changed:06-30-2018	Check-Amount: 1,500.00 1,500.00
32337	Payee: KIMCO SERVICES INC 01 - JAIL / FLOW TEST	Status: C Issued:06-11-2018 Changed:06-30-2018	Check-Amount: 79.00 79.00
32338	Payee: LEAKEY AUTO SUPPLY 01 - SO/WINDSHIELD FLUID/VEHICLE 4 02 - SO/FUEL TREATMENT 03 - SO / FUEL TREATMENT 04 - BOTTLE RENTAL JANUARY 05 - BOTTLE RENTAL FEBRUARY 06 - LEAKEY NUTRITION VAN REPAIRS 07 - NCISD VAN REPAIRS 08 - BOTTLE RENTAL MARCH 09 - R&B 1-2/FREON	Status: C Issued:06-11-2018 Changed:06-30-2018	Check-Amount: 704.44 2.99 33.99 96.00 14.00 14.00 124.99 360.49 14.00 15.98

32338	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	704.44
	10 - BOTTLE RENTAL MAY		15-610-454	OPERATING SUPPLIES		14.00
	11 - BOTTLE RENTAL APRIL		15-610-454	OPERATING SUPPLIES		14.00
32339	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	507.22
	01 - EMERG MANAGEMENT MEETING/FOOD		10-400-310	OFFICE SUPPLIES		108.95
	02 - R&B 1-2/WATER		15-610-454	OPERATING SUPPLIES		34.95
	03 - CLERK/COURT WATER		10-411-499	MEALS AND MISCELLANEOUS		28.62
	04 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		36.20
	05 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		7.56
	06 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		8.15
	07 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		28.51
	08 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		3.58
	09 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		5.20
	10 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		32.44
	11 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		20.21
	12 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		30.30
	13 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		11.16
	14 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		10.14
	15 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		15.23
	16 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		17.33
	17 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		4.40
	18 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		19.95
	19 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		18.90
	20 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		14.75
	21 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		13.88
	22 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		4.58
	23 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		12.93
	24 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		5.95
	25 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		13.35
32340	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	21.50
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		20.01
	02 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		1.49
32341	Payee: MARIA VALENZUELA	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	7,555.60
	01 - CTHS/STRIP/SEAL/WAX COAT FLOORS		10-510-441	REPAIRS COURTHOUSE/LEAKEY		7,555.60
32342	Payee: MORALES SERVICES	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
32343	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	94.08
	01 - CTY JUDGE/LONG DISTANCE		10-400-420	TELEPHONE		5.69
	02 - CLERK/LONG DISTANCE		10-450-420	TELEPHONE		12.61
	03 - JP 1-2/LONG DISTANCE		10-455-420	TELEPHONE		4.03
	04 - COUNTY ATTORNEY/LONG DISTANCE		10-475-420	TELEPHONE		8.47
	05 - SHERIFF DEPT/LONG DISTANCE		10-560-420	TELEPHONE		45.44
	06 - TAX A-C/LONG DISTANCE		10-499-420	TELEPHONE		7.03
	07 - TREASURER/LONG DISTANCE		10-497-420	TELEPHONE		1.11
	08 - TAXES AND FEES		10-695-499	GENERAL		7.42
	09 - COUNTY AGENT/LONG DISTANCE		10-505-420	TELEPHONE		1.54
	10 - DPS/LONG DISTANCE SERVICE		10-520-420	TELEPHONE		0.74
32344	Payee: PICO PROPANE OPERATING, LLC	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	870.36
	01 - DIESEL FOR CAMP WOOD YARD		15-610-350	FUEL, OIL & GREASE		870.36
32345	Payee: QUILL CORPORATION	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	1,238.29
	01 - CENTRAL SUPPLIES / HI LITERS, NOTES		10-695-313	CENTRAL OFFICE SUPPLIES		62.86



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32345	Payee: QUILL CORPORATION	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	1,238.29
	02 - TREAS / PACKING TAPE		10-497-310	OFFICE SUPPLIES		5.96
	03 - NUTRITION PROG/TONER CARTRIDGES		10-650-410	OFFICE SUPPLIES		331.44
	04 - CH / TRASH BAGS, TP, BLEACH		10-510-330	SUPPLIES-OPERATING		271.51
	05 - SO / TONER, OFFICE SUPPLIES		10-560-310	OFFICE SUPPLIES		566.52
32346	Payee: RANDY LEE CRISPIN	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	975.00
	01 - CRT APPT ATTY/DIST CRT/2014-1216-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		425.00
	02 - CRT APPT ATTY/DIST CRT/2014-1217-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		200.00
	03 - CRT APPT ATTY/DIST CRT/2014-1222-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		350.00
32347	Payee: REAL BUILDING SUPPLY, INC	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	62.97
	01 - JAIL/ SUPPLIES FOR REPAIRS		10-512-454	REPAIRS TO JAIL		62.97
32348	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	21,448.74
	01 - 4TH QUARTER INSTALLMENT 2018		10-695-404	APPRAISAL DISTRICT		21,448.74
32349	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	1,116.71
	01 - REIMBURSEMENT OF PATROL MILEAGE		10-550-425	TRAVEL		708.50
	02 - REIMB. MILEAGE/SCHOOL/HUNTSVILLE		10-550-575	STATE EDUCATION FUND		408.21
32350	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	127.00
	01 - SENIOR CENTER/SOLID WASTE DISPOSAL		10-695-410	SOLID WASTE DISPOSAL FEE		37.00
	02 - COURTHOUSE/SOLID WASTE DISPOSAL		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
32351	Payee: RIVER PC	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	468.00
	01 - JUDGE/SET UP NEW DSL ROUTERS		10-400-310	OFFICE SUPPLIES		62.00
	02 - JP/SET UP NEW DSL ROUTERS		10-455-500	COMPUTER EXPENSE		62.00
	03 - SO/SET UP/INSTALL OPEN FOX MESSNGR		10-560-500	TECHNOLOGY & RECORDS RETENTION		212.00
	04 - NUTRITION/LEAKEY/PRINTER SET UP		10-650-410	OFFICE SUPPLIES		52.00
	05 - SO/ COMPUTER & PRINTER SVCS		10-560-500	TECHNOLOGY & RECORDS RETENTION		80.00
32352	Payee: SHERRY LYNN GENTRY	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	255.23
	01 - REIMB TRVL/DIST CRT/5-23 & 5/24/18		10-411-423	DISTRICT COURT TRAVEL		175.11
	02 - REIMB TRAVEL DIST CRT 6-1-18		10-411-423	DISTRICT COURT TRAVEL		80.12
32353	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	2,044.86
	01 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		485.04
	02 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		478.73
	03 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		686.91
	04 - NUTRITION/CW/FOOD RELATED		10-650-403	OPERATING SUPPLIES		274.48
	05 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		8.14
	06 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		111.56
32354	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	2,554.21
	01 - CREDIT FOR RETURNED CONTAINERS		10-650-403	OPERATING SUPPLIES		205.20-
	02 - CREDIT FOR DICED PEACHES		10-650-401	RAW FOOD		48.38-
	03 - CREDIT FOR FILM PVC ROLL		10-650-403	OPERATING SUPPLIES		39.71-
	04 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		481.31
	05 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		58.57
	06 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		703.15
	07 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		78.89
	08 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		474.62
	09 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		595.91
	10 - NUTRITION/LEAKEY/FOOD RELATED		10-650-403	OPERATING SUPPLIES		56.44
	11 - NUTRITION/LEAKEY/FOOD RELATED		10-650-401	RAW FOOD		398.61
32355	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	1,465.96
	01 - PREMIUM - BRICE, SPURRIER,		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		1,465.96

32356	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - FALL CONFERENCE/CTY&DIST CLRK ASSOC	Status: C 10-450-480	Issued:06-11-2018 EDUCATION	Changed:06-30-2018	Check-Amount: 180.00	180.00
32357	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - SO/REG TAC SEMINAR ON MENTAL ILL	Status: C 10-560-480	Issued:06-11-2018 EDUCATION	Changed:06-30-2018	Check-Amount: 50.00	50.00
32358	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - R&B WC/3RD QTR 2018 02 - GF/WC/3RD QTR 2018	Status: C 15-410-204 10-695-204	Issued:06-11-2018 WORKERS COMPENSATION WORKERS COMP	Changed:06-30-2018	Check-Amount: 1,483.07 1,965.93	3,449.00
32359	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C 10-679-111	Issued:06-11-2018 CONTRACT SERVICES	Changed:06-30-2018	Check-Amount: 2,650.00	2,650.00
32360	Payee: TIM'S A/C LLC 01 - CHANGE A/C FILTERS/6-5-18	Status: C 10-510-206	Issued:06-11-2018 A/C REPAIR/PURCHASE	Changed:06-30-2018	Check-Amount: 304.00	304.00
32361	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE HEALTH PREMIUM/JUNE 2018 02 - RETIREE Rx PREMIUM/JUNE 2018	Status: C 10-695-300 10-695-300	Issued:06-11-2018 RETIREE INSURANCE RETIREE INSURANCE	Changed:06-30-2018	Check-Amount: 1,575.77 1,922.32	3,498.09
32362	Payee: UNIFIRST HOLDINGS INC 01 - NUTRITION CW/APRONS/TOWELS/MATS	Status: C 10-650-403	Issued:06-11-2018 OPERATING SUPPLIES	Changed:06-30-2018	Check-Amount: 89.09	89.09
32363	Payee: UNIFIRST HOLDINGS INC 01 - CREDIT FOR CLEANING SUPPLIES 02 - NUTRITION/LEAKEY/APRONS/TOWELS 03 - NUTRITION/LEAKEY/APRONS/TOWELS 04 - CLEANING SUPPLIES/MOPS/DUSTERS	Status: C 10-650-430 10-650-403 10-650-403 10-510-330	Issued:06-11-2018 BUILDING MAINTENANCE OPERATING SUPPLIES OPERATING SUPPLIES SUPPLIES-OPERATING	Changed:06-30-2018	Check-Amount: 89.09- 56.83 56.83 94.87	119.44
32364	Payee: US POSTAL SERVICE 01 - NUTRITION PROG / STAMPS	Status: C 10-650-412	Issued:06-11-2018 POSTAGE	Changed:06-30-2018	Check-Amount: 50.00	50.00
32365	Payee: US POSTAL SERVICE 01 - JP 1-2/BOX RENEWAL #1430	Status: C 10-455-312	Issued:06-11-2018 POSTAGE	Changed:06-30-2018	Check-Amount: 78.00	78.00
32366	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C 10-411-489	Issued:06-11-2018 JUVENILE EXPENSE	Changed:06-30-2018	Check-Amount: 666.67	666.67
32367	Payee: UVALDE COUNTY 01 - DIST ATTY ADMINISTRATION 02 - DISTRICT COURT ADMINISTRATION 03 - DA INSURANCE MONTHLY PMT 04 - DISTRICT COURT PAYROLL 05 - DISTRICT COURT INSURANCE 06 - DIST ATTY PAYROLL	Status: C 10-412-499 10-411-206 10-412-202 10-411-205 10-411-204 10-412-102	Issued:06-11-2018 ADMINISTRATIVE EXPENSES/REAL COUNTY 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	Changed:06-30-2018	Check-Amount: 764.63 410.04 697.16 969.24 365.52 1,579.37	4,785.96
32368	Payee: WELLS FARGO BANK NA 01 - CLERK/TOTES/POSTAGE/BATTERIES 02 - CLERK/PLASTIC FILE FOLDERS 03 - JP 1-2/#10 RED COMMERCIAL ENVELOPES 04 - BLDG MAINT/TOILET CLEANER/PLUNGERS 05 - TREASURER/COUNTERFEIT DETECTOR PENS 06 - NUTRITION/PRINTER CARTRIDGES 07 - TAX A-C/CALCULATOR TAPE 08 - SO/SEARCH PROGRAM 09 - FINANCE CHARGE	Status: C 10-695-490 10-450-310 10-455-310 10-510-330 10-497-310 10-650-410 10-499-310 10-560-572 10-695-499	Issued:06-11-2018 ELECTION EXPENSE OFFICE SUPPLIES OFFICE SUPPLIES SUPPLIES-OPERATING OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES INVESTIGATIVE EXPENSES GENERAL	Changed:06-30-2018	Check-Amount: 95.81 7.94 56.00 33.49 21.79 125.98 12.58 130.00 25.94	509.53
32369	Payee: WILSON PEST CONTROL 01 - PEST CONTROL/ANNEX	Status: C 10-510-207	Issued:06-11-2018 REPAIR AND MAINTENANCE	Changed:06-30-2018	Check-Amount: 125.00	125.00

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32370	Payee: XEROX CORPORATION	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	722.07
	01 - COPIER LEASE/TREASURER/MAY 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	02 - COPIER LEASE/TAX A-C/MAY 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	03 - COPIER LEASE/COURTROOM/MAY 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		73.76
	04 - COPIER LEASE/CLERK/MAY 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	05 - COPIER LEASE/CLERK/MAY 2018		14-410-101	RECORDS PRES & REC MANAG EXPENSE		21.73
	06 - COPIER LEASE/SHERIFF/MAY 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		152.25
32371	Payee: YVONNE MEZA	Status: C	Issued:06-11-2018	Changed:06-30-2018	Check-Amount:	43.60
	01 - REIMBURSE MILEAGE/UVALDE FOR SUPPL		10-650-425	TRAVEL		43.60
32372	Payee: ADVANTAGE COMMUNICATIONS, INC	Status: C	Issued:06-25-2018	Changed:07-31-2018	Check-Amount:	535.00
	01 - SO/INSTALL OVRHD CAMERA/UNIT 1		10-560-571	EQUIPMENT AND REPAIRS		535.00
32373	Payee: B & T TIRE SERVICE	Status: C	Issued:06-25-2018	Changed:06-30-2018	Check-Amount:	867.00
	01 - PCT 1-2/ROAD CALL/REPL TIRE		15-610-452	REPAIR & PARTS		105.00
	02 - PCT 1-2/REP & MNT TIRE/MAINTAINER		15-610-455	TIRES, TUBES, ETC.		190.00
	03 - TAHOE/4 NEW TIRES/MOUNT/BALANCE		15-610-452	REPAIR & PARTS		572.00
32374	Payee: BANDERA DRUG, LLC	Status: C	Issued:06-25-2018	Changed:07-31-2018	Check-Amount:	61.58
	01 - INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		61.58
32375	Payee: BANDERA FAMILY DENTISTRY	Status: C	Issued:06-25-2018	Changed:07-31-2018	Check-Amount:	51.00
	01 - INMATE DENTAL		10-512-400	MEDICAL EXPENSE		51.00
32376	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:06-25-2018	Changed:06-30-2018	Check-Amount:	16.49
	01 - DOORKNOB COUNTYHOUSE		10-650-430	BUILDING MAINTENANCE		16.49
32377	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:06-25-2018	Changed:07-31-2018	Check-Amount:	54.00
	01 - COUNTY E-MAIL ACCOUNTS - MAY 2018		10-695-507	INTERNET SERVICES		54.00
32378	Payee: DIRECTV	Status: C	Issued:06-25-2018	Changed:06-30-2018	Check-Amount:	26.80
	01 - SO/SATELLITE TV		10-560-500	TECHNOLOGY & RECORDS RETENTION		26.80
32379	Payee: DONNA BRICE	Status: C	Issued:06-25-2018	Changed:07-31-2018	Check-Amount:	73.50
	01 - REIMB/MEALS/PARKING/TACA CONF		10-499-429	LODGING		73.50
32380	Payee: EDWARDS COUNTY DETENTION	Status: C	Issued:06-25-2018	Changed:06-30-2018	Check-Amount:	900.00
	01 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		900.00
32381	Payee: ESSER & COMPANY CONSULTING, LLC	Status: C	Issued:06-25-2018	Changed:07-31-2018	Check-Amount:	20,000.00
	01 - FEMA 4223 ADMIN SVCS FINAL INV		15-610-504	GRANT EXPENSES-MATCH/UNREIMB		20,000.00
32382	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:06-25-2018	Changed:06-30-2018	Check-Amount:	30.00
	01 - NUTRITION/CW/PEST CONTROL		10-650-430	BUILDING MAINTENANCE		30.00
32383	Payee: HELEN HUBBARD	Status: C	Issued:06-25-2018	Changed:07-31-2018	Check-Amount:	34.97
	01 - REIMB FOR INK CART/NUTRITION CTR		10-650-410	OFFICE SUPPLIES		34.97
32384	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:06-25-2018	Changed:07-31-2018	Check-Amount:	24.76
	01 - CARWASH SUPPLIES FOR SO		10-560-427	FUEL AND MAINTENANCE		24.76
32385	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:06-25-2018	Changed:07-31-2018	Check-Amount:	189.34
	01 - SO/INMATE FOOD		10-512-493	FOOD FOR PRISONERS		189.34
32386	Payee: MAIRI E. GRAY	Status: C	Issued:06-25-2018	Changed:06-30-2018	Check-Amount:	298.97
	01 - REIMB LODGING - WEBSITE TRAINING		10-497-429	LODGING		117.01

32386	Payee: MAIRI E. GRAY 02 - REIMB MILEAGE- WEBSITE TRAINING	Status: C 10-497-425	Issued:06-25-2018 TRAVEL	Changed:06-30-2018	Check-Amount: 181.96	298.97
32387	Payee: NELSON FUNERAL HOMES 01 - CREMATION OF NURSING HOME PATIENTS 02 - CREMATION OF NURSING HOME PATIENTS	Status: I 10-640-475 10-640-475	Issued:06-25-2018 INDIGENT AID INDIGENT AID	Changed:06-25-2018	Check-Amount: 1,000.00 1,000.00	2,000.00
32388	Payee: QUILL CORPORATION 01 - CLK/ END TAB FILE FOLDERS 02 - CLK/LABELS/WHITE OUT/FOLDERS 03 - CTY ATTY/TRASHBAGS/POST IT FLAGS	Status: C 10-450-310 10-450-310 10-475-310	Issued:06-25-2018 OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	Changed:07-31-2018	Check-Amount: 92.93 159.06 85.34	337.33
32389	Payee: REAL BUILDING SUPPLY, INC 01 - P TRAP FOR COURTHOUSE BATHROOM 02 - TOILET REPAIR KIT/MEN'S ROOM 03 - KEYS FOR DOOR AT SENIOR CENTER 04 - R&B1-2/SCREWS/WASHERS/NUTS FOR SIGN	Status: C 10-510-207 10-510-207 10-510-207 15-610-450	Issued:06-25-2018 REPAIR AND MAINTENANCE REPAIR AND MAINTENANCE REPAIR AND MAINTENANCE CONES & SIGNS	Changed:06-30-2018	Check-Amount: 5.55 19.85 3.52 0.77	29.69
32390	Payee: REAL COUNTY CONSTABLE 01 - REIMB FOR ONLINE CLASSES/CRTHSE SEC	Status: C 10-550-575	Issued:06-25-2018 STATE EDUCATION FUND	Changed:06-30-2018	Check-Amount: 299.00	299.00
32391	Payee: REAL COUNTY TAX A-C 01 - NUTRITION/LEAKEY/TAGS/94 FORD VAN	Status: C 10-650-434	Issued:06-25-2018 VEHICLE TAGS & LICENSE	Changed:07-31-2018	Check-Amount: 7.50	7.50
32392	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - NUTRITION/CAMP WOOD 02 - NUTRITION/INTERNET SERVICE 03 - JP 3-4 PHONE SERVICE	Status: C 10-650-420 10-650-420 10-456-420	Issued:06-25-2018 TELEPHONE TELEPHONE TELEPHONE	Changed:06-30-2018	Check-Amount: 37.17 85.12 37.73	160.02
32393	Payee: TEXAS ALCOHOL AND DRUG TESTING SERV 01 - 1 DRUG SCREENING TEST/MAY	Status: C 10-695-499	Issued:06-25-2018 GENERAL	Changed:06-30-2018	Check-Amount: 35.00	35.00
32394	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - WEST INFO CHARGES FOR MAY 2018	Status: C 10-385-200	Issued:06-25-2018 LAW LIBRARY BOOK PURCHASE	Changed:07-31-2018	Check-Amount: 295.00	295.00
32395	Payee: US POSTAL SERVICE 01 - TAX A-C/2 ROLLS OF .35 STAMPS 02 - TAX A-C/2 ROLLS OF .21 STAMPS 03 - TAX A-C/1 ROLL OF \$1.00 STAMPS 04 - TAX A-C/5 ROLLS OF FOREVER STAMPS	Status: C 10-499-312 10-499-312 10-499-312 10-499-312	Issued:06-25-2018 POSTAGE POSTAGE POSTAGE POSTAGE	Changed:07-31-2018	Check-Amount: 70.00 42.00 100.00 500.00	712.00
32396	Payee: WEST CENTRAL TX LAW ENFORCEMENT ACA 01 - TRAINING ON INVESTIGATIONS/	Status: C 10-560-480	Issued:06-25-2018 EDUCATION	Changed:07-31-2018	Check-Amount: 175.00	175.00
32397	Payee: 6F EQUIPMENT SERVICES, LLC 01 - PCT 1-2/REP/PARTS/RADIATOR/INTL DT 02 - PCT 1-2/JD TRACTOR/AC LEAK	Status: C 15-610-452 15-610-452	Issued:07-09-2018 REPAIR & PARTS REPAIR & PARTS	Changed:07-31-2018	Check-Amount: 2,485.91 560.00	3,045.91
32398	Payee: AT&T MOBILITY 01 - SO CELL PHONE CHARGES 02 - R&B 1-2/CELL CHARGES/FRANKIE	Status: C 10-560-420 15-610-420	Issued:07-09-2018 TELEPHONE TELEPHONE PCT 1-2 SHOP	Changed:07-31-2018	Check-Amount: 500.79 74.55	575.34
32399	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING/MAY 2018	Status: C 10-512-495	Issued:07-09-2018 OUT OF COUNTY JAIL	Changed:07-31-2018	Check-Amount: 5,220.00	5,220.00
32400	Payee: BANDERA ELECTRIC CO-OP INC. 01 - ELECTRICITY/AIRPORT/JUNE	Status: C 15-610-453	Issued:07-09-2018 AIRPORT	Changed:07-31-2018	Check-Amount: 25.09	1,992.36

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32400	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	1,992.36
	02 - ELECTRICITY/COURTHOUSE/JUNE		10-510-440 UTILITIES			1,279.61
	03 - ELECTRICITY/RADIO TOWER/JUNE		10-514-481 TOWERS			136.60
	04 - ELECTRICITY/ANNEX/JUNE		10-510-440 UTILITIES			136.27
	05 - ELECTRICITY/PCT 1-2 MAINT BLDG/JUNE		10-510-440 UTILITIES			37.21
	06 - ELECTRICITY/SENIOR CTR/JUNE		10-510-440 UTILITIES			377.58
32401	Payee: BILL ISACK MAPLES JR	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	901.00
	01 - R&B 1-2/REPLACE A/C KIT/CONDENSER		15-610-452 REPAIR & PARTS			901.00
32402	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	59.51
	01 - R&B 1-2/AMALIE SYNTHETIC OIL		15-610-350 FUEL, OIL & GREASE			6.60
	02 - R&B3-4/PAPER TOWELS/COMPRESSOR OIL		15-610-454 OPERATING SUPPLIES			23.26
	03 - R&B3-4/CASTROL 5W-20 MOTOR OIL		15-610-350 FUEL, OIL & GREASE			14.38
	04 - NUTRITION/MULTI FUNCT RELAY/CW VAN		10-650-433 VEHICLE REPAIRS			15.27
32403	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	90.08
	01 - R&B 3-4/GALV PLUG/TFE PASTE		15-610-454 OPERATING SUPPLIES			6.98
	02 - R&B3-4/NUTS/BOLTS/WASHERS FOR SIGNS		15-610-450 CONES & SIGNS			17.60
	03 - CW SR CTR/AC FILT/PARTS SCREEN DOOR		10-510-453 REPAIRS TO SR CENTER -CW			65.50
32404	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	160.12
	01 - ELECTRICITY/RADIO TOWER/BARKSDALE		10-514-481 TOWERS			160.12
32405	Payee: CHRIS LACEY	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	735.00
	01 - CONT. LBR/ASSIST ON NUTRITION FILES		10-650-430 BUILDING MAINTENANCE			735.00
32406	Payee: CITY OF CAMP WOOD	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	147.50
	01 - WATER/SEWER/GARBAGE CW SHOP		10-510-440 UTILITIES			73.75
	02 - WATER/CW NUTRITION		10-510-440 UTILITIES			73.75
32407	Payee: CITY OF LEAKEY	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	166.37
	01 - ANNEX WATER SERVICE		10-510-440 UTILITIES			31.00
	02 - COURTHOUSE WATER SERVICE		10-510-440 UTILITIES			93.37
	03 - SENIOR CENTER WATER SERVICE		10-510-440 UTILITIES			42.00
32408	Payee: CITY OF LEAKEY	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	100.00
	01 - WATER WELL LEASE MONTHLY PMT		15-610-451 ROAD MAINT & MATERIALS			100.00
32409	Payee: CNA SURETY	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	50.00
	01 - BOND/CINDY DAVIDSON		10-499-498 BONDS			50.00
32410	Payee: COMDATA	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	799.80
	01 - SO/USB DRIVES		10-560-310 OFFICE SUPPLIES			167.15
	02 - SO/TRAVEL/LODGING/MEETING		10-560-428 TRAVEL			106.95
	03 - SO/EDUCATION/COX/ORTIZ		10-560-480 EDUCATION			393.00
	04 - SO/POSTAGE		10-560-312 POSTAGE			113.90
	05 - SO/MEALS/TRAINING/ORTIZ		10-560-425 OUT OF COUNTY MEALS			18.80
32411	Payee: CPL BUSINESS	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	273.10
	01 - CW CTY HOUSE ELECT 5/18 - 6/19/18		10-510-440 UTILITIES			273.10
32412	Payee: D'ANN GREEN	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	110.09
	01 - REIMB TRAVEL/CDCAT SUMMER CONF		10-450-425 TRAVEL			110.09
32413	Payee: DIAMOND DRUGS, INC	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	216.99
	01 - SO/INMATE MEDICATIONS		10-512-400 MEDICAL EXPENSE			216.99

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32414	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	50.00
	01 - NUTRITION/CW/PEST CONTROL		10-650-430	BUILDING MAINTENANCE		25.00
	02 - NUTRITION/CW/PEST CONTROL		10-650-430	BUILDING MAINTENANCE		25.00
32415	Payee: FRANKLIN AUTO SERVICE	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	245.00
	01 - A/C REPAIRS ON CW NUTRITION VAN		10-650-433	VEHICLE REPAIRS		245.00
32416	Payee: GET-N-GO	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	425.57
	01 - HOT CHECK RESTITUTION JP 2017-0690		10-350-306	RESTITUTION		91.74
	02 - PCT 3-4/WATER		15-610-454	OPERATING SUPPLIES		25.05
	03 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		239.29
	04 - NUTRITION/CW/FUEL		10-650-432	VEHICLE FUEL & OIL		69.49
32417	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	2,081.93
	01 - PHONES/TREASURER		10-497-420	TELEPHONE		80.94
	02 - PHONES/COUNTY AGENT		10-505-420	TELEPHONE		141.33
	03 - PHONES/CLERK		10-450-420	TELEPHONE		162.26
	04 - PHONES/CSCD		10-411-420	TELEPHONE		37.44
	05 - PHONES/5 DSL		10-695-507	INTERNET SERVICES		762.39
	06 - PHONES/COUNTY JUDGE		10-400-420	TELEPHONE		112.26
	07 - PHONES/ELEVATOR		10-695-420	ELEVATOR - TELEPHONE		40.19
	08 - PHONES/JP 1-2		10-455-420	TELEPHONE		75.38
	09 - PHONES/TAX A-C		10-499-420	TELEPHONE		75.38
	10 - PHONES/COUNTY ATTORNEY		10-475-420	TELEPHONE		40.39
	11 - PHONES/DPS		10-520-420	TELEPHONE		48.19
	12 - PHONES/SHERIFF		10-560-420	TELEPHONE		350.46
	13 - PHONES/DISTRICT ATTORNEY		10-412-420	TELEPHONE		85.79
	14 - PHONES/NUTRITION		10-650-420	TELEPHONE		32.53
	15 - PHONES/LEAKEY COUNTY YARD		15-610-420	TELEPHONE PCT 1-2 SHOP		37.00
32418	Payee: HOLT CAT	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	138.84
	01 - R&B 3-4/PIN/VALVE/KNOB/920 LOADER		15-610-452	REPAIR & PARTS		138.84
32419	Payee: HOOVER CONSTRUCTION CO., INC.	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	86,768.71
	01 - WATER IMPROVEMENTS TxCDBG 7216025		19-385-200	GRANT EXPENSES		86,768.71
32420	Payee: JOE CONNELL	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	269.00
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202	GROUP INSURANCE		269.00
32421	Payee: JOHN MICHAEL MCDOUGALL	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	1,500.00
	01 - 5 SEPTIC INSPECTIONS		10-695-502	SEPTIC SYSTEM FEES		1,500.00
32422	Payee: KATHY TAPIA ZAMARRIPA	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	49.05
	01 - REIMB DISTRICT COURT MILEAGE		10-411-423	DISTRICT COURT TRAVEL		49.05
32423	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	171.48
	01 - SO/BATTERY MAINTAINER/UNIT 8		10-560-427	FUEL AND MAINTENANCE		29.99
	02 - R&B/P-S FLUID/40W HD		15-610-452	REPAIR & PARTS		18.27
	03 - R&B/M STYLE PLUG/MARVEL OIL		15-610-452	REPAIR & PARTS		46.67
	04 - R&B/TOGGLE SWITCH FOR DODGE		15-610-452	REPAIR & PARTS		4.99
	05 - R&B/FLOORMAT RUNNER		15-610-454	OPERATING SUPPLIES		21.99
	06 - R&B/PENETRATING CATALYST		15-610-454	OPERATING SUPPLIES		5.59
	07 - R&B/BRAKE PADS/DODGE		15-610-452	REPAIR & PARTS		29.98
	08 - BOTTLE RENTAL/JUNE		15-610-454	OPERATING SUPPLIES		14.00
32424	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	712.56
	01 - JP PCT 3/COLLECTION FEES/MARCH 2018		10-370-578	COLL SVC FEE - JP 1&2		99.36

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32424	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 02 - JP PCT 1/COLLECTION FEES/MARCH 2018	Status: C Issued:07-09-2018 Changed:07-31-2018 10-370-578 COLL SVC FEE - JP 1&2	Check-Amount: 712.56 613.20
32425	Payee: MARIAN OVERSTREET 01 - CRT APPT ATTY/CPS DOCKET/3-14-5/17	Status: C Issued:07-09-2018 Changed:08-31-2018 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 512.00 512.00
32426	Payee: MEDCARE ASSOCIATES PA 01 - SO/INMATE MEDICAL/6-4-18 02 - SO/INMATE MEDICAL/5-7-18 03 - SO/INMATE MEDICAL/5-14-18 04 - SO/INMATE MEDICAL/5-28-18	Status: C Issued:07-09-2018 Changed:07-31-2018 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE	Check-Amount: 692.00 173.00 173.00 173.00 173.00
32427	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:07-09-2018 Changed:07-31-2018 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
32428	Payee: NATHAN T. JOHNSON 01 - REIMB/SATELLITE PHONES/DEPUTIES 02 - REIMB/MEALS/FIRST RESPONDER MEETING	Status: C Issued:07-09-2018 Changed:07-31-2018 10-560-420 TELEPHONE 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 58.25 31.27 26.98
32429	Payee: NTS COMMUNICATIONS, INC 01 - COUNTY JUDGE/LONG DISTANCE 02 - COUNTY CLERK/LONG DISTANCE 03 - JP 1-2/LONG DISTANCE 04 - COUNTY ATTY/LONG DISTANCE 05 - SHERIFF DEPT/LONG DISTANCE 06 - TAX AC/LONG DISTANCE 07 - TREASURER/LONG DISTANCE 08 - TAXES AND FEES 09 - COUNTY AGENT/LONG DISTANCE	Status: C Issued:07-09-2018 Changed:07-31-2018 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 10-505-420 TELEPHONE	Check-Amount: 98.60 9.08 10.73 8.71 3.61 39.27 8.98 6.03 7.42 4.77
32430	Payee: QUILL CORPORATION 01 - CENTRAL OFFICE/PUSH PINS/PPER CLIPS 02 - COPY PAPER 03 - JUDGE/YELLOW/ORANGE HANGING FLDRS 04 - NUTRITION/CW/BROTHER BLK TONER 05 - TAX A/C BROTHER FAX MACH/TONER 06 - JUDGE/RED LEGAL HANGING FLDRS	Status: C Issued:07-09-2018 Changed:07-31-2018 10-695-313 CENTRAL OFFICE SUPPLIES 10-695-492 COPY PAPER 10-400-310 OFFICE SUPPLIES 10-650-410 OFFICE SUPPLIES 10-499-310 OFFICE SUPPLIES 10-400-310 OFFICE SUPPLIES	Check-Amount: 301.68 17.53 54.56 41.18 59.11 101.48 27.82
32431	Payee: RAMON YBARRA, JR. 01 - MEAL/MILEAGE/STCJCA CONF/6/10-6/14	Status: C Issued:07-09-2018 Changed:07-31-2018 15-410-425 TRAVEL	Check-Amount: 389.00 389.00
32432	Payee: REAL BUILDING SUPPLY, INC 01 - RED FLAGGING TAPE 02 - SO/ROLLER/TAPE/SPACKLING 03 - SO/PLIERS/PAINT TRAY	Status: C Issued:07-09-2018 Changed:07-31-2018 15-610-454 OPERATING SUPPLIES 10-512-454 REPAIRS TO JAIL 10-512-454 REPAIRS TO JAIL	Check-Amount: 59.26 6.66 26.90 25.70
32433	Payee: REAL COUNTY ATTORNEY 01 - HOT CHECK FUND JP CAUSE 2017-0690	Status: C Issued:07-09-2018 Changed:07-31-2018 10-340-403 CO. ATTY. FEE	Check-Amount: 21.94 21.94
32434	Payee: REAL COUNTY CONSTABLE 01 - JUNE TRAVEL REIMBURSEMENT	Status: C Issued:07-09-2018 Changed:07-31-2018 10-550-425 TRAVEL	Check-Amount: 1,054.58 1,054.58
32435	Payee: REAL COUNTY TAX A-C 01 - TAGS FOR 2003 TAHOE	Status: C Issued:07-09-2018 Changed:07-31-2018 15-410-420 TAHOE EXPENSE	Check-Amount: 7.50 7.50
32436	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - NUTRITION CTR/SOLID WASTE DISPOSAL	Status: C Issued:07-09-2018 Changed:07-31-2018 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 127.00 37.00

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32436	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 02 - COURTHOUSE/SOLID WASTE DISPOSAL	Status: C Issued:07-09-2018 Changed:07-31-2018 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 127.00 90.00
32437	Payee: ROBIN J BRAME 01 - CRT RPTR/CPS DOCKET/6-21-18	Status: C Issued:07-09-2018 Changed:07-31-2018 10-411-426 COURT REPORTER	Check-Amount: 349.36 349.36
32438	Payee: SIMS & PURZER PLLC 01 - MEDIATION/2016-3305-DC/4-17-18	Status: C Issued:07-09-2018 Changed:07-31-2018 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 370.00 370.00
32439	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - PHONE SERVICE/NUTRITION/CW 02 - INTERNET/NUTRITION/CW 03 - JP 3-4/PHONE SERVICE	Status: C Issued:07-09-2018 Changed:07-31-2018 10-650-420 TELEPHONE 10-650-420 TELEPHONE 10-456-420 TELEPHONE	Check-Amount: 161.67 39.89 83.36 38.42
32440	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/RAW FOOD/CAMP WOOD 02 - NUTRITION/RAW FOOD/CAMP WOOD 03 - NUTRITION/OPERATING SUPPLIES/CW 04 - NUTRITION/RAW FOOD/CW 05 - NUTRITION/RAW FOOD/CW 06 - NUTRITION/RAW FOOD/CW 07 - NUTRITION/OPERATING SUPPLIES/CW 08 - NUTRITION/RAW FOOD/CW 09 - NUTRITION/OPERATING SUPPLIES/CW 10 - NUTRITION/RAW FOOD/CW 11 - NUTRITION/OPERATING SUPPLIES/CW 12 - NUTRITION/RAW FOOD/CW 13 - NUTRITION/OPERATING SUPPLIES/CW 14 - NUTRITION/RAW FOOD/CW 15 - NUTRITION/OPERATING SUPPLIES/CW 16 - NUTRITION/RAW FOOD/CW	Status: C Issued:07-09-2018 Changed:07-31-2018 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD	Check-Amount: 6,141.91 48.36 690.45 169.41 699.08 35.14 570.64 81.59 463.55 199.19 625.89 137.64 1,139.22 84.54 630.64 29.65 536.92
32441	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - PREMIUM - BRICE, SPURRIER,	Status: C Issued:07-09-2018 Changed:08-31-2018 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 1,465.96 1,465.96
32442	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:07-09-2018 Changed:07-31-2018 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
32443	Payee: THE TIRE SHOP 01 - INSPECTION OF 2003 TAHOE	Status: C Issued:07-09-2018 Changed:07-31-2018 15-410-420 TAHOE EXPENSE	Check-Amount: 7.00 7.00
32444	Payee: UNIFIRST HOLDINGS INC 01 - NUTRITION/BLDG CLEANING SUPPLIES 02 - NUTRITION/BLDG CLEANING SUPPLIES	Status: C Issued:07-09-2018 Changed:07-31-2018 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 178.18 89.09 89.09
32445	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:07-09-2018 Changed:07-31-2018 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
32446	Payee: UVALDE COUNTY 01 - DISTRICT COURT ADMINISTRATION 02 - DA INSURANCE MONTHLY PMT 03 - DISTRICT COURT INSURANCE 04 - DIST ATTY PAYROLL 05 - DIST ATTY ADMINISTRATION 06 - DISTRICT COURT PAYROLL	Status: C Issued:07-09-2018 Changed:07-31-2018 10-411-206 DISTRICT COURT ADMIN/REAL CO 10-412-202 MEDICAL INSURANCE/REAL CO SHARE 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 10-411-205 DIST CT STAFF SALARIES/REAL COUNTY	Check-Amount: 4,785.96 410.04 697.16 365.52 1,579.37 764.63 969.24
32447	Payee: VOYAGER FLEET SYSTEMS 01 - SO FUEL/JUNE 2018	Status: C Issued:07-09-2018 Changed:07-31-2018 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 3,495.51 2,430.52



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32447	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	3,495.51
	02 - R&B 1-2 FUEL/JUNE 2018		15-610-350 FUEL, OIL & GREASE			566.24
	03 - R&B 3-4 FUEL/JUNE 2018		15-610-350 FUEL, OIL & GREASE			439.25
	04 - NUTRITION FUEL/JUNE 2018		10-650-432 VEHICLE FUEL & OIL			59.50
32448	Payee: WALMART COMMUNITY/GEGRB	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	72.70
	01 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			26.88
	02 - NUTRITION/CW/OPERATING SUPPLIES		10-650-403 OPERATING SUPPLIES			29.63
	03 - NUTRITION/CW/OFFICE SUPPLIES		10-650-410 OFFICE SUPPLIES			2.36
	04 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			4.98
	05 - NUTRITION/CW/OPERATING SUPPLIES		10-650-403 OPERATING SUPPLIES			5.79
	06 - NUTRITION/CW/OFFICE SUPPLIES		10-650-410 OFFICE SUPPLIES			3.06
32449	Payee: WELLS FARGO BANK NA	Status: C	Issued:07-09-2018	Changed:07-31-2018	Check-Amount:	1,415.07
	01 - CLERK/DIST CRT MEALS		10-411-499 MEALS AND MISCELLANEOUS			162.37
	02 - CLERK/MEALS/FUEL/ELECTION EXP		10-695-490 ELECTION EXPENSE			163.18
	03 - CLERK/LODGING CDCAT CONFERENCE		10-450-429 LODGING			586.96
	04 - CLERK/MEALS AT CDCAT CONFERENCE		10-450-480 EDUCATION			59.58
	05 - CLERK/POSTAGE		10-450-312 POSTAGE			236.80
	06 - COUNTY ATTORNEY/POSTAGE		10-475-312 POSTAGE			6.70
	07 - SO/MEMOREX DVD-R DISKS		10-560-310 OFFICE SUPPLIES			29.98
	08 - LEXIS NEXIS SEARCH PROGRAM		10-560-572 INVESTIGATIVE EXPENSES			130.00
	09 - CLERK/MICROSOFT UPDATE		10-695-405 COMPUTER EXPENSE			39.50
32450	Payee: BILL ISACK MAPLES JR	Status: C	Issued:07-23-2018	Changed:08-31-2018	Check-Amount:	69.00
	01 - LEAKEY NUTRITION VAN OIL CHANGE		10-650-432 VEHICLE FUEL & OIL			69.00
32451	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:07-23-2018	Changed:07-31-2018	Check-Amount:	94.56
	01 - SO/TIRE REPAIR/OIL CHANGE/UNIT 1		10-560-427 FUEL AND MAINTENANCE			94.56
32452	Payee: CNA SURETY	Status: C	Issued:07-23-2018	Changed:07-31-2018	Check-Amount:	50.00
	01 - BOND RENEWAL 2018/L MASSMANN		10-497-402 BONDS			50.00
32453	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:07-23-2018	Changed:08-31-2018	Check-Amount:	54.00
	01 - COUNTY E-MAIL ACCOUNTS/JUNE 2018		10-695-507 INTERNET SERVICES			54.00
32454	Payee: DIANNE ROGERS	Status: I	Issued:07-23-2018	Changed:07-23-2018	Check-Amount:	6.70
	01 - REIMB/POSTAGE		10-455-312 POSTAGE			6.70
32455	Payee: DIRECTV	Status: C	Issued:07-23-2018	Changed:07-31-2018	Check-Amount:	28.94
	01 - SO/SATELLITE TV		10-560-500 TECHNOLOGY & RECORDS RETENTION			28.94
32456	Payee: EDWARDS COUNTY DETENTION	Status: C	Issued:07-23-2018	Changed:08-31-2018	Check-Amount:	797.00
	01 - SO/INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			47.00
	02 - SO/INMATE HOUSING		10-512-495 OUT OF COUNTY JAIL			750.00
32457	Payee: FRIO CANYON PARKS ASSOCIATION	Status: V	Issued:07-23-2018	Changed:09-05-2018	Check-Amount:	75.00
	01 - RENTAL FEE EMERGENCY MGMT MTG		10-514-480 EDUCATION			75.00
32458	Payee: JAMES R MEYER MD PA	Status: C	Issued:07-23-2018	Changed:07-31-2018	Check-Amount:	705.69
	01 - IHC 18-245		10-640-479 INDIGENT HEALTH CARE			705.69
32459	Payee: JET PRESS	Status: C	Issued:07-23-2018	Changed:07-31-2018	Check-Amount:	59.00
	01 - CLRK/BINDING REGISTERED VOTER BOOKS		10-695-490 ELECTION EXPENSE			59.00
32460	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:07-23-2018	Changed:07-31-2018	Check-Amount:	108.91
	01 - SO/FUEL TREATMENT/UNIT 6		10-560-427 FUEL AND MAINTENANCE			35.98

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32460	Payee: LEAKEY AUTO SUPPLY 02 - SO/MISC. TERMINALS, ETC/UNIT 1	Status: C Issued:07-23-2018 Changed:07-31-2018 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 108.91 72.93
32461	Payee: LEAKEY MERCANTILE, LLC 01 - R&B 1-2/WATER 02 - SO/INMATE FOOD 03 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:07-23-2018 Changed:08-31-2018 15-610-454 OPERATING SUPPLIES 10-512-493 FOOD FOR PRISONERS 10-650-401 RAW FOOD	Check-Amount: 552.82 48.93 177.74 326.15
32462	Payee: MARIAN OVERSTREET 01 - CPS/CRT APPT ATTY/2015-3244-DC	Status: C Issued:07-23-2018 Changed:07-31-2018 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 174.00 174.00
32463	Payee: MEGAN TURNER 01 - TRAINING MEALS ADVANCE	Status: C Issued:07-23-2018 Changed:07-31-2018 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 120.00 120.00
32464	Payee: NICK MORALES 01 - REPAIR CHISUM RD CROSSING	Status: C Issued:07-23-2018 Changed:07-31-2018 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 15,750.00 15,750.00
32465	Payee: OMNIBASE SERVICES OF TEXAS, LP 01 - 2nd QTR ACTIVITY/JP 1&2/ 02 - 2nd QTR ACTIVITY/JP 3&4	Status: C Issued:07-23-2018 Changed:07-31-2018 10-370-453 OMNI OMNIBASE FEE 10-370-453 OMNI OMNIBASE FEE	Check-Amount: 198.00 126.00 72.00
32466	Payee: POLICE AND SHERIFF'S PRESS, INC 01 - ID'S B SMITH/D GARCIA/J HARVEY	Status: C Issued:07-23-2018 Changed:07-31-2018 10-560-573 OFFICER UNIFORMS	Check-Amount: 47.49 47.49
32467	Payee: QUILL CORPORATION 01 - SO/PRINTER CARTRIDGES 02 - COPY PAPER 03 - CLERK END TAB FOLDERS 04 - TAX A-C/TONER/FILE FLDRS/BNDR CLIPS 05 - COPY PAPER 06 - TAX A-C/BINDERS 07 - TREASURER/WIRELESS KEYBOARD 08 - TREASURER/CHAIRMAT	Status: C Issued:07-23-2018 Changed:08-31-2018 10-560-310 OFFICE SUPPLIES 10-695-492 COPY PAPER 10-450-310 OFFICE SUPPLIES 10-499-310 OFFICE SUPPLIES 10-695-492 COPY PAPER 10-499-310 OFFICE SUPPLIES 10-497-310 OFFICE SUPPLIES 10-497-310 OFFICE SUPPLIES	Check-Amount: 993.96 428.36 55.26 44.22 318.44 56.36 23.22 21.13 46.97
32468	Payee: RANDY LEE CRISPIN 01 - CRT APPT ATTY/2017-2470-CR 02 - CRT APPT ATTY/2017-2480-CR 03 - CRT APPT ATTY/2017-2479-CR 04 - CRT APPT ATTY/2017-2469-CR 05 - CRT APPT ATTY/2017-2478-CR 06 - CRT APPT ATTY/2017-2462-CR 07 - CRT APPT ATTY/2018-2504-CR	Status: C Issued:07-23-2018 Changed:07-31-2018 10-411-488 APPOINTED ATTY - COUNTY COURT 10-411-488 APPOINTED ATTY - COUNTY COURT 10-411-488 APPOINTED ATTY - COUNTY COURT 10-411-488 APPOINTED ATTY - COUNTY COURT 10-411-488 APPOINTED ATTY - COUNTY COURT 10-411-488 APPOINTED ATTY - COUNTY COURT 10-411-488 APPOINTED ATTY - COUNTY COURT	Check-Amount: 925.00 175.00 175.00 75.00 175.00 75.00 175.00
32469	Payee: REAL COUNTY CONSTABLE 01 - REIMB. A/C & BRAKE REPAIRS	Status: C Issued:07-23-2018 Changed:07-31-2018 10-550-454 REPAIRS	Check-Amount: 919.92 919.92
32470	Payee: RIVER PC 01 - CLRK/CONFIG CH ROUTER WIFI	Status: C Issued:07-23-2018 Changed:07-31-2018 10-695-405 COMPUTER EXPENSE	Check-Amount: 56.00 56.00
32471	Payee: SOUTH TX CO JUDGES' & COMM ASSO 01 - 2017 ANNUAL MEMBERSHIP DUES 02 - 2018 ANNUAL MEMBERSHIP DUES	Status: C Issued:07-23-2018 Changed:07-31-2018 15-410-423 CO. JUDGE/COMMISSIONER DUES 15-410-423 CO. JUDGE/COMMISSIONER DUES	Check-Amount: 600.00 300.00 300.00
32472	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - POLICY DEDUCTIBLE MUSQUIZ CLAIM	Status: C Issued:07-23-2018 Changed:07-31-2018 10-560-402 LAW ENFORCEMENT LIABILITY	Check-Amount: 2,010.08 2,010.08
32473	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS 01 - TDCAA ANNUAL CRIM/CIVIL LAW UPDATE	Status: C Issued:07-23-2018 Changed:08-31-2018 10-475-480 EDUCATION	Check-Amount: 350.00 350.00

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32474	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - JUNE SUBSCRIPTION LAW LIBRARY	Status: C Issued:07-23-2018 Changed:08-31-2018 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 295.00
32475	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE HEALTH PREMIUM JULY 2018 02 - RETIREE PRESCRIPTION PREM JULY 2018	Status: C Issued:07-23-2018 Changed:07-31-2018 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 3,498.09 1,575.77 1,922.32
32476	Payee: XEROX CORPORATION 01 - COPIER LEASE/TREASURER/JUNE 2018 02 - COPIER LEASE/TAX A-C/JUNE 2018 03 - COPIER LEASE/TAX A-C/MAY 2018 04 - COPIER LEASE/COURTROOM/MAY 2018 05 - COPIER LEASE/COURTROOM/JUNE 2018 06 - COPIER LEASE/CLERK/JUNE 2018 07 - COPIER LEASE/CLERK/JUNE 2018 08 - COPIER LEASE/SHERIFF/JUNE 2018	Status: C Issued:07-23-2018 Changed:07-31-2018 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 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 946.99 150.08 162.02 162.02 70.44 63.74 162.23 21.73 154.73
32477	Payee: AT&T MOBILITY 01 - SO/CELL PHONE SERVICE 02 - R&B/CELL PHONE SERVICE	Status: C Issued:08-13-2018 Changed:08-31-2018 10-560-420 TELEPHONE 15-610-420 TELEPHONE PCT 1-2 SHOP	Check-Amount: 370.47 319.79 50.68
32478	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT/JULY 2018 02 - COURTHOUSE/JULY 2018 03 - RADIO TOWER/JULY 2018 04 - CH ANNEX/JULY 2018 05 - PCT 1-2 MAINT BLDG/JULY 2018 06 - SENIOR CENTER/JULY 2018	Status: C Issued:08-13-2018 Changed:08-31-2018 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: 2,015.45 25.00 1,324.87 140.40 146.75 37.29 341.14
32479	Payee: BOBBY JACK RUSHING 01 - CTY ATTY/NEW COMPUTER/SOFTWARE	Status: C Issued:08-13-2018 Changed:08-31-2018 10-475-500 COMPUTER EXPENSE	Check-Amount: 849.97 849.97
32480	Payee: BRANDON SMITH 01 - SO/PT DEPUTY/CONTRACT LABOR	Status: C Issued:08-13-2018 Changed:08-31-2018 10-560-107 CONTRACT DEPUTY SERVICES	Check-Amount: 285.00 285.00
32481	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - SO/OIL CHNG/REP TRAILR ADAPT/#7 02 - R&B 3-4/FREON/ANTI-FREEZE/WRENCH	Status: C Issued:08-13-2018 Changed:08-31-2018 10-560-427 FUEL AND MAINTENANCE 15-610-454 OPERATING SUPPLIES	Check-Amount: 204.71 82.72 121.99
32482	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - CH/PNT THINNR/PLASTIC ROOF CEMENT 02 - R&B 3-4/SAND PPR/HEX DRIVERS/FILE	Status: C Issued:08-13-2018 Changed:08-31-2018 10-510-441 REPAIRS COURTHOUSE/LEAKEY 15-610-454 OPERATING SUPPLIES	Check-Amount: 90.97 65.66 25.31
32483	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TWR/BARKSDALE	Status: C Issued:08-13-2018 Changed:08-31-2018 10-514-481 TOWERS	Check-Amount: 158.42 158.42
32484	Payee: CHRIS LACEY 01 - CONTRACT LBR/NUTRITION 7/16-8/8/18	Status: C Issued:08-13-2018 Changed:08-31-2018 10-400-106 ASSISTANT	Check-Amount: 1,005.00 1,005.00
32485	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/CW NUTRITION BLDG	Status: C Issued:08-13-2018 Changed:08-31-2018 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 147.50 73.75 73.75
32486	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C Issued:08-13-2018 Changed:08-31-2018 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 140.64 31.00 67.64 42.00

32487	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: I 15-610-451	Issued:08-13-2018 ROAD MAINT & MATERIALS	Changed:08-13-2018	Check-Amount: 100.00	100.00
32488	Payee: COMDATA 01 - SO/TRAINING EXP/SEMINARS/BODY CAM 02 - SO/POSTAGE 03 - SO/AC WIND UNIT/HEAD LMPS/3RING BDR 04 - SO/MEALS/TRANSPORT/MEETINGS/TRAINING 05 - SO/LODGING/TRAINING/MEETINGS 06 - SO/FOOD/WATER/4TH JULY WEEKEND	Status: S 10-560-480 10-560-312 10-560-571 10-560-425 10-560-428 10-560-572	Issued:08-13-2018 EDUCATION POSTAGE EQUIPMENT AND REPAIRS OUT OF COUNTY MEALS TRAVEL INVESTIGATIVE EXPENSES	Changed:08-27-2018	Check-Amount: 3,060.53 696.00 26.80 1,221.43 167.68 597.58 351.04	
32489	Payee: CPL BUSINESS 01 - CTY HOUSE ELECTRIC 6/19 - 7/19/18 02 - PCT 3-4 SHOP ELECTRICITY JUNE-JULY	Status: C 10-510-440 10-510-440	Issued:08-13-2018 UTILITIES UTILITIES	Changed:08-31-2018	Check-Amount: 463.14 439.07 24.07	
32490	Payee: D'ANN GREEN 01 - REIMB MILEAGE/ELECTIONS	Status: C 10-695-490	Issued:08-13-2018 ELECTION EXPENSE	Changed:08-31-2018	Check-Amount: 122.39	122.39
32491	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - CLK/PCT KITS/7-31-18 ELECTION 02 - CLK/LAYOUT CHARGE/7-31-18 ELECTION 03 - CLK/CODING/7-31-18 ELECTION	Status: C 10-695-490 10-695-490 10-695-490	Issued:08-13-2018 ELECTION EXPENSE ELECTION EXPENSE ELECTION EXPENSE	Changed:08-31-2018	Check-Amount: 1,393.52 182.59 79.50 1,131.43	
32492	Payee: ESSER & COMPANY CONSULTING, LLC 01 - TxCDBG7216025 ADMIN SVCS	Status: C 19-385-200	Issued:08-13-2018 GRANT EXPENSES	Changed:08-31-2018	Check-Amount: 6,750.00	6,750.00
32493	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/CW/PEST CONTROL 02 - NUTRITION/LEAKEY/PEST CONTROL	Status: C 10-650-430 10-650-430	Issued:08-13-2018 BUILDING MAINTENANCE BUILDING MAINTENANCE	Changed:08-31-2018	Check-Amount: 55.00 30.00 25.00	
32494	Payee: GALL'S LLC 01 - UNIFORMS FOR SHERIFF'S OFFICE	Status: C 10-560-573	Issued:08-13-2018 OFFICER UNIFORMS	Changed:08-31-2018	Check-Amount: 434.03	434.03
32495	Payee: GET-N-GO 01 - PCT 3-4/WATER AND FUEL 02 - CW/NUTRITION/RAW FOOD 03 - CW/NUTRITION/FUEL	Status: C 15-610-454 10-650-401 10-650-432	Issued:08-13-2018 OPERATING SUPPLIES RAW FOOD VEHICLE FUEL & OIL	Changed:08-31-2018	Check-Amount: 308.60 62.03 217.11 29.46	
32496	Payee: HEART OF THE HILLS FIRE & SAFETY 01 - EXTINGUISHER INSPECTIONS 02 - EXTINGUISHER INSPECTIONS	Status: C 10-650-403 10-510-207	Issued:08-13-2018 OPERATING SUPPLIES REPAIR AND MAINTENANCE	Changed:08-31-2018	Check-Amount: 509.00 330.00 179.00	
32497	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - TREASURER/PHONE SERVICE 02 - COUNTY AGENT/PHONE SERVICE 03 - CLERK/PHONE SERVICE 04 - 5 DSL/PHONE SERVICE 05 - COUNTY JUDGE/PHONE SERVICE 06 - ELEVATOR/PHONE SERVICE 07 - JP 1&2/PHONE SERVICE 08 - TAX A-C/PHONE SERVICE 09 - COUNTY ATTORNEY/PHONE SERVICE 10 - DPS/PHONE SERVICE 11 - SHERIFF OFFICE/PHONE SERVICE 12 - DISTRICT ATTY/PHONE SERVICE 13 - LEAKEY/NUTRITION/PHONE SERVICE 14 - LEAKEY COUNTY YARD/PHONE SERVICE	Status: C 10-497-420 10-505-420 10-450-202 10-695-507 10-400-420 10-695-420 10-455-420 10-499-420 10-475-420 10-520-420 10-560-420 10-412-420 10-650-420 15-610-420	Issued:08-13-2018 TELEPHONE TELEPHONE GROUP INSURANCE INTERNET SERVICES TELEPHONE ELEVATOR - TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE PCT 1-2 SHOP	Changed:08-31-2018	Check-Amount: 2,100.57 80.83 141.23 162.06 815.49 112.11 40.14 75.28 78.22 40.34 48.14 350.20 85.67 33.08 37.78	

32498	Payee: HOOVER CONSTRUCTION CO., INC. 01 - TxCDBG 7216025 JUNE 29-JULY 31	Status: C 19-385-200	Issued:08-13-2018 GRANT EXPENSES	Changed:08-31-2018	Check-Amount: 62,349.88	62,349.88
32499	Payee: JENNIFER HARVEY 01 - SO/CONT LABOR 7/16-7/27/18	Status: C 10-560-107	Issued:08-13-2018 CONTRACT DEPUTY SERVICES	Changed:08-31-2018	Check-Amount: 724.50	724.50
32500	Payee: JET PRESS 01 - SO/BUSINESS CARDS/J HARVEY	Status: C 10-560-310	Issued:08-13-2018 OFFICE SUPPLIES	Changed:08-31-2018	Check-Amount: 63.50	63.50
32501	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C 15-610-202	Issued:08-13-2018 GROUP INSURANCE	Changed:08-31-2018	Check-Amount: 269.00	269.00
32502	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC SYSTEMS/5 APPLICATIONS	Status: C 10-695-202	Issued:08-13-2018 GROUP INSURANCE	Changed:08-31-2018	Check-Amount: 1,500.00	1,500.00
32503	Payee: LEAKEY AUTO SUPPLY 01 - R&B 1-2/CREDIT ON BRAKE PADS 02 - R&B 1-2/BRAKE PADS AND CLEANER 03 - R&B 1-2/BRAKE PADS 04 - R&B 1-2/HYDRAULIC HOSE/FLUID/FITNGS 05 - R&B 1-2/SHOP TOWELS 06 - R&B 1-2/5W30 OIL 07 - R&B 1-2/HEAVY DUTY FUNNEL 08 - R&B 1-2/MINI BULBS/04 DODGE 09 - BOTTLE RENTAL 10 - SO/PROTECT WIPES/TIRE WET FOAM	Status: C 15-610-452 15-610-452 15-610-452 15-610-452 15-610-454 15-610-350 15-610-454 15-610-452 15-610-454 10-560-427	Issued:08-13-2018 REPAIR & PARTS REPAIR & PARTS REPAIR & PARTS REPAIR & PARTS OPERATING SUPPLIES FUEL, OIL & GREASE OPERATING SUPPLIES REPAIR & PARTS OPERATING SUPPLIES FUEL AND MAINTENANCE	Changed:08-31-2018	Check-Amount: 267.64	42.99- 54.57 39.99 161.71 14.99 7.00 1.19 5.40 14.00 11.78
32504	Payee: LEAKEY ISD 01 - BACK TO SCHOOL HEALTHFAIR	Status: I 10-370-256	Issued:08-13-2018 OTHER/MISCELLANEOUS REVENUE	Changed:08-13-2018	Check-Amount: 250.00	250.00
32505	Payee: LEAKEY MERCANTILE, LLC 01 - R&B 1-2/WATER 02 - SO/INMATE FOOD 03 - NUTRITION/LEAKEY/RAW FOOD	Status: C 15-610-454 10-512-493 10-650-401	Issued:08-13-2018 OPERATING SUPPLIES FOOD FOR PRISONERS RAW FOOD	Changed:08-31-2018	Check-Amount: 347.55	34.95 176.12 136.48
32506	Payee: LEAKEY OUTPOST 01 - SO/ROPE 02 - R&B 1-2/WORKING GLOVES 03 - R&B 1-2/PVC ELBOWS/COUPLINGS 04 - R&B 1-2/90 DEGREE GALV ELBOW 2" 05 - R&B 1-2/2X4 GALV NIPPLE/TEFLON TAPE	Status: C 10-512-499 15-610-454 15-610-452 15-610-452 15-610-452	Issued:08-13-2018 MISCELLANEOUS OPERATING SUPPLIES REPAIR & PARTS REPAIR & PARTS REPAIR & PARTS	Changed:08-31-2018	Check-Amount: 85.32	34.00 31.98 4.62 9.84 4.88
32507	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - JP 3-4/COLLECTION APRIL 2018 FEES 02 - JP 1-2/COLLECTION APRIL 2018 FEES	Status: C 10-370-578 10-370-578	Issued:08-13-2018 COLL SVC FEE - JP 1&2 COLL SVC FEE - JP 1&2	Changed:08-31-2018	Check-Amount: 1,219.83	186.00 1,033.83
32508	Payee: LOCAL GOVERNMENT SOLUTIONS, LP 01 - JP CRT MAINT SYS SUP/IADT ANN MAIN	Status: C 10-455-500	Issued:08-13-2018 COMPUTER EXPENSE	Changed:08-31-2018	Check-Amount: 2,710.00	2,710.00
32509	Payee: MARK COX 01 - FUEL REIMBURSEMENT	Status: C 10-560-427	Issued:08-13-2018 FUEL AND MAINTENANCE	Changed:08-31-2018	Check-Amount: 30.01	30.01
32510	Payee: MG BUILDING MATERIALS, INC 01 - CH/PLASTIC ROOF CEMENT 02 - CH/2.5Q CALIBRATED MIXING CUP	Status: C 10-510-441 10-510-441	Issued:08-13-2018 REPAIRS COURTHOUSE/LEAKEY REPAIRS COURTHOUSE/LEAKEY	Changed:08-31-2018	Check-Amount: 31.44	29.95 1.49
32511	Payee: MIDDLE RIO GRANDE DEVELOPMENT COUNC 01 - ANNUAL DUES FY2018	Status: C 10-640-477	Issued:08-13-2018 MRGDC DUES	Changed:08-31-2018	Check-Amount: 331.00	331.00

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32512	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:08-13-2018 Changed:08-31-2018 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
32513	Payee: NATHAN T. JOHNSON 01 - REIMB FOR SAT PHONES FOR DEPUTIES 02 - REIMB/STORAGE CABINET FOR RECORDS 03 - QUARTERS FOR JAIL LAUNDRY	Status: C Issued:08-13-2018 Changed:08-31-2018 10-560-420 TELEPHONE 10-560-499 UTILITY-RADIO TOWERS 10-512-494 JAIL LAUNDRY	Check-Amount: 181.27 31.27 50.00 100.00
32514	Payee: NTS COMMUNICATIONS, INC 01 - CTY JUDGE/LONG DISTANCE 02 - CLERK/LONG DISTANCE 03 - JP 1-2/LONG DISTANCE 04 - CTY ATTY/LONG DISTANCE 05 - SHERIFF/LONG DISTANCE 06 - TAX A-C/LONG DISTANCE 07 - TREASURER/LONG DISTANCE 08 - TAXES AND FEES 09 - CTY AGENT/LONG DISTANCE 10 - DPS/LONG DISTANCE	Status: C Issued:08-13-2018 Changed:08-31-2018 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 10-505-420 TELEPHONE 10-520-420 TELEPHONE	Check-Amount: 97.98 2.07 15.47 3.65 5.86 52.64 9.00 0.79 7.42 1.04 0.04
32515	Payee: NUECES CANYON CONSOLIDATED ISD 01 - BACK TO SCHOOL HEALTHFAIR	Status: C Issued:08-13-2018 Changed:08-31-2018 10-370-256 OTHER/MISCELLANEOUS REVENUE	Check-Amount: 250.00 250.00
32516	Payee: PATSY GARRETT 01 - REIMB MILEAGE MRGDC TRAINNG/CARRIZO	Status: C Issued:08-13-2018 Changed:08-31-2018 10-650-425 TRAVEL	Check-Amount: 98.10 98.10
32517	Payee: PICO PROPANE OPERATING, LLC 01 - DIESEL FOR LEAKEY YARD	Status: C Issued:08-13-2018 Changed:08-31-2018 15-610-350 FUEL, OIL & GREASE	Check-Amount: 1,311.22 1,311.22
32518	Payee: QUILL CORPORATION 01 - CH CLEANING SUPPLIES 02 - CH/LIGHT BULBS	Status: C Issued:08-13-2018 Changed:08-31-2018 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING	Check-Amount: 294.06 266.27 27.79
32519	Payee: REAL COUNTY CONSTABLE 01 - TRAVEL REIMBURSEMENT FOR JULY	Status: C Issued:08-13-2018 Changed:08-31-2018 10-550-425 TRAVEL	Check-Amount: 715.59 715.59
32520	Payee: REAL COUNTY TAX A-C 01 - SO/2015 TRAILER REGIST RENEWAL 02 - R&B 3-4/TAGS FOR UT TRAILER	Status: C Issued:08-13-2018 Changed:08-31-2018 10-560-427 FUEL AND MAINTENANCE 15-410-420 TAHOE EXPENSE	Check-Amount: 15.00 7.50 7.50
32521	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - NUTRITION CTR/LEAKEY/SOL WASTE DISP 02 - COURTHOUSE/SOLID WASTE DISPOSAL	Status: C Issued:08-13-2018 Changed:08-31-2018 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 127.00 37.00 90.00
32522	Payee: RIVER PC 01 - TAX A-C/SET UP NEW COMPUTER	Status: C Issued:08-13-2018 Changed:08-31-2018 10-499-570 CAPITAL OUTLAY	Check-Amount: 183.00 183.00
32523	Payee: SCHINDLER ELEVATOR CORPORATION 01 - SERVICE CONTRACT AUG 2018-JULY 2019	Status: C Issued:08-13-2018 Changed:08-31-2018 10-510-209 BUILDING MAINT/ELEVATOR	Check-Amount: 3,395.62 3,395.62
32524	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - NUTRITION/TELEPHONE 02 - NUTRITION/INTERNET SERVICE 03 - JP 3-4/PHONE SERVICE	Status: C Issued:08-13-2018 Changed:08-31-2018 10-650-420 TELEPHONE 10-650-420 TELEPHONE 10-456-420 TELEPHONE	Check-Amount: 158.76 37.70 83.00 38.06
32525	Payee: STANTON COUNTY 01 - SO/CERTIFIED COPIES OF CASE DOCS	Status: C Issued:08-13-2018 Changed:08-31-2018 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 10.25 10.25

32526	Payee: STEPHANIE MAPLES 01 - REIMB MILEAGE/ELECTIONS	Status: C Issued:08-13-2018 10-695-490 ELECTION EXPENSE	Changed:08-31-2018	Check-Amount: 122.38	122.38
32527	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/LEAKEY/CREDIT/FOOD 02 - CREDIT/NUTRITION/CW/OP SUPPLIES 03 - NUTRITION/LEAKEY/RAW FOOD 04 - NUTRITION/LEAKEY/OPERATING SUPPLIES 05 - NUTRITION/LEAKEY/RAW FOOD 06 - NUTRITION/LEAKEY/OPERATING SUPPLIES 07 - NUTRITION/LEAKEY/RAW FOOD 08 - NUTRITION/LEAKEY/OPERATING SUPPLIES 09 - NUTRITION/CW/RAW FOOD 10 - NUTRITION/CW/OPERATING SUPPLIES 11 - NUTRITION/CW/RAW FOOD 12 - NUTRITION/CW/OPERATING SUPPLIES 13 - NUTRITION/CW/RAW FOOD 14 - NUTRITION/CW/OPERATING SUPPLIES	Status: C Issued:08-13-2018 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES	Changed:08-31-2018	Check-Amount: 16.93- 24.76- 855.42 149.62 451.06 63.37 194.31 50.22 545.50 96.82 531.84 148.06 231.77 78.60	3,354.90
32528	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - PREMIUM - BRICE, SPURRIER,	Status: C Issued:08-13-2018 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Changed:08-31-2018	Check-Amount: 1,465.96	1,465.96
32529	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 96TH ANNUAL CONF/B SHACKLEFORD 02 - TAC LEGISLATIVE CONF/M RUBIO	Status: C Issued:08-13-2018 15-410-480 EDUCATION 15-410-480 EDUCATION	Changed:08-31-2018	Check-Amount: 225.00 230.00	455.00
32530	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - HEALTH INSPECT/NUTRITION/CAMP WOOD 02 - HEALTH INSPECTION/NUTRITION/LEAKEY	Status: C Issued:08-13-2018 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Changed:08-31-2018	Check-Amount: 150.00 150.00	300.00
32531	Payee: TEXAS DISTRICT COURT ALLIANCE 01 - CLERK/2018 MEMBERSHIP DUES 02 - CLERK/2018 TDCA WORKSHOP/GREEN 03 - CLERK/2018 TDCA WORKSHP/BALLESTEROS	Status: C Issued:08-13-2018 10-450-480 EDUCATION 10-450-480 EDUCATION 10-450-480 EDUCATION	Changed:08-31-2018	Check-Amount: 50.00 50.00 100.00	200.00
32532	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:08-13-2018 10-679-111 CONTRACT SERVICES	Changed:08-31-2018	Check-Amount: 2,650.00	2,650.00
32533	Payee: TIM'S A/C LLC 01 - REPL FILTERS FOR CH/SENIOR CTR	Status: C Issued:08-13-2018 10-510-206 A/C REPAIR/PURCHASE	Changed:08-31-2018	Check-Amount: 243.00	243.00
32534	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE SUPP RX PREM/AUGUST 2018 02 - RETIREE SUPP HEALTH PREM/AUGUST 18	Status: C Issued:08-13-2018 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Changed:08-31-2018	Check-Amount: 1,922.32 1,607.80	3,530.12
32535	Payee: TRC ENVIRONMENTL CORPORATION 01 - TxCDBG7216025 SVC THRU JULY 27	Status: C Issued:08-13-2018 19-385-200 GRANT EXPENSES	Changed:08-31-2018	Check-Amount: 7,675.00	7,675.00
32536	Payee: UNIFIRST HOLDINGS INC 01 - NUTRITION/CW/APRONS/TOWELS/MATS 02 - NUTRITION/CW/APRONS/TOWELS/MATS 03 - CH/CLEANING SUPPLIES 04 - CH/CLEANING SUPPLIES 05 - CH/CLEANING SUPPLIES 06 - CH CLEANING SUPPLIES 8/2/18 07 - NUTRITION/CW/APRONS/TOWELS/MATS 08 - NUTRITION/CW/APRONS/TOWELS/MATS	Status: C Issued:08-13-2018 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 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 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES	Changed:08-31-2018	Check-Amount: 89.09 89.09 104.68 104.68 104.68 104.68 89.09 89.09	1,002.40

32536	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:08-13-2018	Changed:08-31-2018	Check-Amount:	1,002.40
	09 - NUTRITION/LEAKEY/APRONS/TOWELS/MATS		10-650-403	OPERATING SUPPLIES		56.83
	10 - NUTRITION/LEAKEY/APRONS/TOWELS/MATS		10-650-403	OPERATING SUPPLIES		56.83
	11 - NUTRITION/LEAKEY/APRONS/TOWELS/MATS		10-650-403	OPERATING SUPPLIES		56.83
	12 - NUTRITION/LEAKEY/APRONS/TOWELS/MATS		10-650-403	OPERATING SUPPLIES		56.83
32537	Payee: UVALDE COUNTY	Status: C	Issued:08-13-2018	Changed:08-31-2018	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
32538	Payee: UVALDE COUNTY	Status: C	Issued:08-13-2018	Changed:08-31-2018	Check-Amount:	4,785.96
	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		697.16
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		969.24
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		365.52
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,579.37
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		764.63
32539	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:08-13-2018	Changed:08-31-2018	Check-Amount:	833.46
	01 - IHC 18-245		10-640-479	INDIGENT HEALTH CARE		833.46
32540	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:08-13-2018	Changed:08-31-2018	Check-Amount:	3,633.26
	01 - REBATE ADJUSTMENT		10-370-254	UTILITY & FUEL CARD REBATES		157.92-
	02 - SO/FUEL/JULY 2018		10-560-427	FUEL AND MAINTENANCE		2,942.89
	03 - R&B 1-2/FUEL/JULY 2018		15-610-350	FUEL, OIL & GREASE		373.92
	04 - R&B 3-4/FUEL/JULY 2018		15-610-350	FUEL, OIL & GREASE		433.30
	05 - NUTRITION/FUEL/JULY 2018		10-650-432	VEHICLE FUEL & OIL		41.07
32541	Payee: WALMART COMMUNITY/GECRB	Status: C	Issued:08-13-2018	Changed:08-31-2018	Check-Amount:	149.90
	01 - CTY ATTY/CORDLESS OFFICE PHONE		10-475-310	OFFICE SUPPLIES		54.07
	02 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		36.23
	03 - NUTRITION/CW/OPERATING SUPPLIES		10-650-403	OPERATING SUPPLIES		59.60
32542	Payee: WEBER CONSTRUCTION	Status: C	Issued:08-13-2018	Changed:08-31-2018	Check-Amount:	272.56
	01 - PCT 1-2/REPACK CYLDR/JD BOOM MOWER		15-610-452	REPAIR & PARTS		272.56
32543	Payee: WELLS FARGO BANK NA	Status: C	Issued:08-13-2018	Changed:08-31-2018	Check-Amount:	2,008.64
	01 - CLK/ELECTION/MEALS/SNACKS/OFF SUPPS		10-695-490	ELECTION EXPENSE		53.24
	02 - CLK/DIST CRT/WATER/COPY PPR/UTENSIL		10-411-499	MEALS AND MISCELLANEOUS		55.55
	03 - CLERK/POSTAGE		10-450-312	POSTAGE		107.31
	04 - CLERK/MICROSOFT UPDATES		10-695-405	COMPUTER EXPENSE		121.11
	05 - CLERK/CDCAT MEMBERSHIP DUES		10-450-480	EDUCATION		125.00
	06 - SO/POSTAGE		10-560-312	POSTAGE		6.70
	07 - SO/LEXIS NEXIS SUBSCRIPTION		10-560-572	INVESTIGATIVE EXPENSES		130.00
	08 - CTY ATTY/POSTAGE		10-475-312	POSTAGE		6.70
	09 - CH/FLOOR CLEANING SUPPLIES		10-510-330	SUPPLIES-OPERATING		13.81
	10 - TAX A-C/EPSON PRINTER		10-499-570	CAPITAL OUTLAY		244.99
	11 - TAX A-C/VARICAP6 BINDERS		10-499-310	OFFICE SUPPLIES		159.18
	12 - TAX A-C/VOTER COMPUTER/MONITOR		10-499-500	COMPUTER EXPENSE		920.11
	13 - DPS/MCAFFEE RENEWAL		10-520-499	MISC.		64.94
32544	Payee: XEROX CORPORATION	Status: C	Issued:08-13-2018	Changed:08-31-2018	Check-Amount:	712.14
	01 - TAX A-C/COPIER LEASE/AE7-160159		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	02 - SO/COPIER LEASE/2TX-052248		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		144.81
	03 - TREASURER/COPIER LEASE JULY 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	04 - COURT ROOM/COPIER LEASE JULY 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		71.27
	05 - CLERK/COPIER LEASE JULY 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	06 - CLERK/COPIER LEASE JULY 2018		14-410-101	RECORDS PRES & REC MANAG EXPENSE		21.73



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32545	Payee: A-1 LOCK & KEY 01 - 3 KEYS MADE FOR SHERIFFS OFFICE	Status: I Issued:08-27-2018 Changed:08-27-2018 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 24.00 24.00
32546	Payee: ALEJANDRO VARA 01 - JURY 8/9/2018	Status: C Issued:08-27-2018 Changed:08-31-2018 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
32547	Payee: B & T TIRE SERVICE 01 - WHITE DODGE/REP/MNT/BAL	Status: I Issued:08-27-2018 Changed:08-27-2018 15-610-452 REPAIR & PARTS	Check-Amount: 12.00 12.00
32548	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING	Status: C Issued:08-27-2018 Changed:08-31-2018 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 4,725.00 4,725.00
32549	Payee: BANDERA FAMILY DENTISTRY 01 - SO/INMATE DENTAL	Status: I Issued:08-27-2018 Changed:08-27-2018 10-512-400 MEDICAL EXPENSE	Check-Amount: 90.00 90.00
32550	Payee: BILL ISACK MAPLES JR 01 - SO/REPL OIL/FLTRER/WINDSHD FLUID/#5	Status: C Issued:08-27-2018 Changed:08-31-2018 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 85.00 85.00
32551	Payee: BILL WILLIAMS TIRE CENTER 01 - SO/8 NEW TIRES	Status: C Issued:08-27-2018 Changed:08-31-2018 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 2,100.00 2,100.00
32552	Payee: BLUEBONNET CHILDREN'S CENTER 01 - JURY 8/9/2018	Status: I Issued:08-27-2018 Changed:08-27-2018 10-411-486 JURY EXPENSE	Check-Amount: 120.00 120.00
32553	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR 01 - SO/RPLC DRIVER SIDE MIRROR/UNIT 5	Status: I Issued:08-27-2018 Changed:08-27-2018 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 270.00 270.00
32554	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - SO/SUPPLS/CAMERA INSTALL/IMPND YRD 02 - SO/EXTENSION CORD/SUBSTATION	Status: C Issued:08-27-2018 Changed:08-31-2018 10-560-572 INVESTIGATIVE EXPENSES 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 30.86 18.87 11.99
32555	Payee: CANDELARIA RUIZ 01 - JURY 8/9/2018	Status: C Issued:08-27-2018 Changed:08-31-2018 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
32556	Payee: CECIL HURT 01 - JURY 8/9/2018	Status: I Issued:08-27-2018 Changed:08-27-2018 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
32557	Payee: CNA SURETY 01 - TAX A-C/D. BRICE/BONDS 02 - TAX A-C/BONDS/CINDY DAVIDSON	Status: C Issued:08-27-2018 Changed:08-31-2018 10-499-498 BONDS 10-499-498 BONDS	Check-Amount: 300.00 150.00 150.00
32558	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - CTY E-MAIL ACCT/ JULY 2018	Status: I Issued:08-27-2018 Changed:08-27-2018 10-695-507 INTERNET SERVICES	Check-Amount: 54.00 54.00
32559	Payee: CPL BUSINESS 01 - CTY YARD ELEC 7/19-8/16/18	Status: C Issued:08-27-2018 Changed:08-31-2018 10-510-440 UTILITIES	Check-Amount: 11.93 11.93
32560	Payee: CPL BUSINESS 01 - CTY HOUSE ELEC/JULY 19-AUG 16 2018	Status: C Issued:08-27-2018 Changed:08-31-2018 10-510-440 UTILITIES	Check-Amount: 274.92 274.92
32561	Payee: DAVID B. BLACK 01 - INDIGENT DEF/ CAUSE # 2017-1291-DR	Status: C Issued:08-27-2018 Changed:08-31-2018 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 1,556.25 1,556.25
32562	Payee: DIAMOND DRUGS, INC 01 - SO/INMATE MEDICAL	Status: C Issued:08-27-2018 Changed:08-31-2018 10-512-400 MEDICAL EXPENSE	Check-Amount: 61.04 61.04
32563	Payee: DIRECTV 01 - SO/TV SERVICE	Status: I Issued:08-27-2018 Changed:08-27-2018 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 68.46 68.46

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32564	Payee: DONNA CONE 01 - JURY 8/9/2018	Status: I Issued:08-27-2018 Changed:08-27-2018 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
32565	Payee: DYLAN VANDEVENTER 01 - JURY 8/9/2018	Status: C Issued:08-27-2018 Changed:08-31-2018 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
32566	Payee: ECONO SIGNS, LLC 01 - R&B 1-2/DEAD END SIGNS/STREET SIGN	Status: I Issued:08-27-2018 Changed:08-27-2018 15-610-450 CONES & SIGNS	Check-Amount: 106.69 106.69
32567	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/CW/PEST CONTROL 02 - NUTRITION/CW/PEST CONTROL	Status: C Issued:08-27-2018 Changed:08-31-2018 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 30.00 25.00 5.00
32568	Payee: FRANKLIN AUTO SERVICE 01 - SO/REP TRANS CASE/OIL/FILTERS	Status: I Issued:08-27-2018 Changed:08-27-2018 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 1,494.96 1,494.96
32569	Payee: HANDCUFF WAREHOUSE 01 - SO/CORR CHAIR FOR CTY JAIL	Status: I Issued:08-27-2018 Changed:08-27-2018 10-512-496 INMATE TRANSPORT	Check-Amount: 2,015.00 2,015.00
32570	Payee: JENNIFER HARRIS 01 - CPS CRT APPT ATTY/2017-3368-DC 02 - CPS CRT APPT ATTY/2017-3384-DC	Status: I Issued:08-27-2018 Changed:08-27-2018 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 640.00 380.00 260.00
32571	Payee: JODY ALLEN KUCHLER 01 - R&B 1-2/REPR CTLGRD/LITTLE DRY FRIO	Status: I Issued:08-27-2018 Changed:08-27-2018 15-610-390 CATTLE GUARDS & BUMP GATES	Check-Amount: 593.00 593.00
32572	Payee: LEAKEY OUTPOST 01 - R&B 1-2 SPRAY BOTTLE& 1/2" CPVC 10' 02 - R&B 1-2/MASONRY DRILL BIT 03 - R&B 1-2/FLAG TAPE/ORANGE SPRAY PNT	Status: I Issued:08-27-2018 Changed:08-27-2018 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES	Check-Amount: 41.68 14.33 13.00 14.35
32573	Payee: LOCAL GOVERNMENT SOLUTIONS, LP 01 - TREAS/2018 BUDGER ACCTG USERS CONF	Status: I Issued:08-27-2018 Changed:08-27-2018 10-497-480 EDUCATION	Check-Amount: 85.00 85.00
32574	Payee: QUILL CORPORATION 01 - TAX A-C/CANON LASERJET PHONEFAX 02 - SO/BROTHER LC51 BLK INK CART 03 - TAX A-C/CALC RIB/CANON BLK TONER 04 - CENTRAL OFF SUPP/AA BATTERIES 05 - COPY PAPER 06 - TREAS/FILE FOLDERS/LABELS 07 - TAX A-C/BROTHER LIFT OFF TAPE 08 - TREAS/#10 WINDOW ENVELOPES 09 - SO/TONER/BNDR CLIPS/FILE FOLDERS 10 - TAX A-C/STAPLER/IBM RIBBON/DUSTER 11 - SO/ERGOTRON CART	Status: I Issued:08-27-2018 Changed:08-27-2018 10-499-570 CAPITAL OUTLAY 10-560-310 OFFICE SUPPLIES 10-499-570 CAPITAL OUTLAY 10-695-313 CENTRAL OFFICE SUPPLIES 10-695-492 COPY PAPER 10-497-310 OFFICE SUPPLIES 10-499-310 OFFICE SUPPLIES 10-497-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-499-310 OFFICE SUPPLIES 19-385-300 CJD GRANT VEHICLE/EQUIP	Check-Amount: 1,614.85 181.81 29.08 116.29 22.72 119.96 29.98 14.90 31.49 404.06 108.57 555.99
32575	Payee: RANDY LEE CRISPIN 01 - CRT APPT ATTY/2015-2313-CR 02 - CRT APPT ATTY/2016-2396-CR 03 - CRT APPT ATTY/2018-2518-CR	Status: C Issued:08-27-2018 Changed:08-31-2018 10-411-488 APPOINTED ATTY - COUNTY COURT 10-411-488 APPOINTED ATTY - COUNTY COURT 10-411-488 APPOINTED ATTY - COUNTY COURT	Check-Amount: 425.00 175.00 75.00 175.00
32576	Payee: REASHELL DAVIS 01 - JURY 8/9/2018	Status: C Issued:08-27-2018 Changed:08-31-2018 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
32577	Payee: ROLAND TREES 01 - JURY 8/9/2018	Status: I Issued:08-27-2018 Changed:08-27-2018 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00

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32578	Payee: SCHAEFER & SCHAEFER, INC. 01 - WITNESS ANNUAL ELEVATOR INSPECTION	Status: I 10-510-209	Issued:08-27-2018 BUILDING MAINT/ELEVATOR	Changed:08-27-2018	Check-Amount: 116.50	116.50
32579	Payee: SHARON EVANS 01 - JURY 8/9/2018	Status: I 10-411-486	Issued:08-27-2018 JURY EXPENSE	Changed:08-27-2018	Check-Amount: 10.00	10.00
32580	Payee: SHERRY LYNN GENTRY 01 - REIMB. TRAVEL/8-9-18 02 - REIMB. TRAVEL/8-14-18 03 - REIMB TRAVEL/8-17-18	Status: C 10-411-423 10-411-423 10-411-423	Issued:08-27-2018 DISTRICT COURT TRAVEL DISTRICT COURT TRAVEL DISTRICT COURT TRAVEL	Changed:08-31-2018	Check-Amount: 80.12 80.12 80.12	240.36
32581	Payee: SYLVIA MARTINEZ 01 - JURY 8/9/2018	Status: I 10-411-486	Issued:08-27-2018 JURY EXPENSE	Changed:08-27-2018	Check-Amount: 10.00	10.00
32582	Payee: TAMELA WEBER 01 - JURY 8/9/2018	Status: I 10-411-486	Issued:08-27-2018 JURY EXPENSE	Changed:08-27-2018	Check-Amount: 10.00	10.00
32583	Payee: TEXAS DEPARTMENT OF LICENSING 01 - ANNUAL INSPECTION REPORT FILING FEE	Status: I 10-510-209	Issued:08-27-2018 BUILDING MAINT/ELEVATOR	Changed:08-27-2018	Check-Amount: 20.00	20.00
32584	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - WEST INFO CHARGES 7/1 - 7/31/18	Status: I 10-385-200	Issued:08-27-2018 LAW LIBRARY BOOK PURCHASE	Changed:08-27-2018	Check-Amount: 295.00	295.00
32585	Payee: UNIFIRST HOLDINGS INC 01 - CH/BUILDING CLEANING SUPPLIES	Status: C 10-510-207	Issued:08-27-2018 REPAIR AND MAINTENANCE	Changed:08-31-2018	Check-Amount: 104.68	104.68
32586	Payee: UVALDE MEMORIAL HOSPITAL 01 - IHC 18-245	Status: C 10-640-479	Issued:08-27-2018 INDIGENT HEALTH CARE	Changed:08-31-2018	Check-Amount: 18,619.34	18,619.34
32587	Payee: WALMART COMMUNITY/GEGRB 01 - NUTRITION/CW/RAW FOOD 02 - NUTRITION/CW/OPERATING SUPPLIES 03 - NUTRITION/CW/RAW FOOD 04 - NUTRITION/CW/OPERATING SUPPLIES 05 - NUTRITION/CW/FINANCE CHARGE 06 - FINANCE CHARGE	Status: I 10-650-401 10-650-403 10-650-401 10-650-403 10-650-403 10-695-499	Issued:08-27-2018 RAW FOOD OPERATING SUPPLIES RAW FOOD OPERATING SUPPLIES OPERATING SUPPLIES GENERAL	Changed:08-27-2018	Check-Amount: 78.95 3.97 20.90 14.57 1.44 0.81	120.64
32588	Payee: XEROX CORPORATION 01 - SO/COPIER LEASE JULY 2018	Status: I 10-695-491	Issued:08-27-2018 COPIER EXPENSE-REPAIRS-SUPPLIES	Changed:08-27-2018	Check-Amount: 12.35	12.35
32589	Payee: COMDATA 01 - SO/TRAINING EXPENSES 02 - SO/POSTAGE 03 - SO/EQUIPMENT & REPAIRS 04 - SO/OUT OF COUNTY MEALS 05 - SO/TRAVEL EXPENSES 06 - SO/INVESTIGATIVE EXP-4TH JULY WEEK	Status: C 10-560-480 10-560-312 10-560-571 10-560-425 10-560-428 10-560-572	Issued:08-27-2018 EDUCATION POSTAGE EQUIPMENT AND REPAIRS OUT OF COUNTY MEALS TRAVEL INVESTIGATIVE EXPENSES	Changed:08-31-2018	Check-Amount: 696.00 26.80 1,221.43 167.68 597.58 351.04	3,060.53
32590	Payee: AT&T MOBILITY 01 - SO/CELL PHONES FOR DEPUTIES 02 - R&B 1-2/CELL PHONES SUPERVISOR	Status: I 10-560-420 15-610-420	Issued:09-10-2018 TELEPHONE TELEPHONE PCT 1-2 SHOP	Changed:09-10-2018	Check-Amount: 321.49 50.68	372.17
32591	Payee: B & T TIRE SERVICE 01 - SO/REP, MNT&BAL/UNITS 7,4,5 02 - SO/CROWN VIC/TIRE SENSOR/INSTALL	Status: I 10-560-427 10-560-427	Issued:09-10-2018 FUEL AND MAINTENANCE FUEL AND MAINTENANCE	Changed:09-10-2018	Check-Amount: 198.99 158.00	356.99
32592	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING	Status: I 10-512-495	Issued:09-10-2018 OUT OF COUNTY JAIL	Changed:09-10-2018	Check-Amount: 9,585.00	9,585.00

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32593	Payee: BANDERA ELECTRIC CO-OP INC.	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	1,864.48
	01 - AIRPORT/AUGUST 2018		15-610-453 AIRPORT			25.00
	02 - COURTHOUSE/AUGUST 2018		10-510-440 UTILITIES			1,200.43
	03 - RADIO TOWER/AUGUST 2018		10-514-481 TOWERS			136.42
	04 - ANNEX/AUGUST 2018		10-510-440 UTILITIES			146.39
	05 - R&B 1-2/AUGUST 2018		10-510-440 UTILITIES			37.64
	06 - SENIOR CENTER/AUGUST 2018		10-510-440 UTILITIES			318.60
32594	Payee: BIG COUNTRY TIRE, INC.	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	4,140.88
	01 - 20 TIRES FOR SHERIFF OFFICE		10-560-571 EQUIPMENT AND REPAIRS			4,140.88
32595	Payee: BILL ISACK MAPLES JR	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	90.00
	01 - SO/CHANGE OIL/UNIT 4		10-560-427 FUEL AND MAINTENANCE			90.00
32596	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	300.00
	01 - SO/REMOVAL OF CAGE/BACKSEAT		10-560-571 EQUIPMENT AND REPAIRS			300.00
32597	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	22.20
	01 - R&B 3-4/SHOP TWL/HAUL TRLR INSPECT		15-610-454 OPERATING SUPPLIES			22.20
32598	Payee: CHAMPION ENERGY SERVICES LLC	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	245.74
	01 - ELECTRICITY/RADIO TOWER/BARKSDALE		10-514-481 TOWERS			245.74
32599	Payee: CHRIS LACEY	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	585.00
	01 - CONTRACT LABOR 8/11-9/5/18		10-400-106 ASSISTANT			585.00
32600	Payee: CITY OF CAMP WOOD	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	147.50
	01 - CW SHOP/WATER/SEWER/GARBAGE		10-510-440 UTILITIES			73.75
	02 - CW NUTRITION BLDG/WATER		10-510-440 UTILITIES			73.75
32601	Payee: CITY OF LEAKEY	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	183.83
	01 - ANNEX WATER SERVICE		10-510-440 UTILITIES			31.00
	02 - COURTHOUSE WATER SERVICE		10-510-440 UTILITIES			110.83
	03 - SENIOR CENTER WATER SERVICE		10-510-440 UTILITIES			42.00
32602	Payee: CITY OF LEAKEY	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	100.00
	01 - WATER WELL LEASE MONTHLY PMT		15-610-451 ROAD MAINT & MATERIALS			100.00
32603	Payee: CNA SURETY	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	50.00
	01 - JP/CLERK BOND/P. WILLIAMS		10-455-498 BONDS			50.00
32604	Payee: COMDATA	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	1,895.89
	01 - SO/TRAINING/T DOUHTIT		10-560-480 EDUCATION			89.00
	02 - SO/POSTAGE		10-560-312 POSTAGE			117.45
	03 - SO/EQUIPMENT REPAIRS		10-560-571 EQUIPMENT AND REPAIRS			101.78
	04 - SO/MEALS/TRAINING/MEETINGS		10-560-425 OUT OF COUNTY MEALS			110.97
	05 - SO/LODGING FOR TRAINING		10-560-428 TRAVEL			427.80
	06 - SO/INVEST EXPENSES/4TH JULY WEEKEND		10-560-572 INVESTIGATIVE EXPENSES			30.50
	07 - SO/SUPPLIES FOR JAIL		10-512-499 MISCELLANEOUS			60.95
	08 - SO/NEW COMPUTER.MHMR		19-385-300 CJD GRANT VEHICLE/EQUIP			957.44
32605	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	180.00
	01 - SO/EXAM/DRUG SCREENING/J PEELER		10-560-501 MEDICAL EXAMS/EVALUATIONS			180.00
32606	Payee: DAVID B. BLACK	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	1,100.00
	01 - INDIGENT DEF/2018-1305-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			475.00
	02 - INDIGENT DEF/2016-1261-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			200.00

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32606	Payee: DAVID B. BLACK 03 - INDIGENT DEF/2016-1264-DR	Status: I Issued:09-10-2018 Changed:09-10-2018 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 1,100.00 425.00
32607	Payee: DIAMOND DRUGS, INC 01 - SO/INMATE MEDICAL	Status: I Issued:09-10-2018 Changed:09-10-2018 10-512-400 MEDICAL EXPENSE	Check-Amount: 29.15 29.15
32608	Payee: DIANNE ROGERS 01 - JP/CERTIFIED MAIL	Status: I Issued:09-10-2018 Changed:09-10-2018 10-455-312 POSTAGE	Check-Amount: 7.83 7.83
32609	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - CLERK/LAYOUT/SD 19 RUN OFF 02 - CLERK/ABST KITS/SD 19 RUN OFF 03 - CLERK/PCT KITS/SD 19 RUN OFF	Status: I Issued:09-10-2018 Changed:09-10-2018 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE	Check-Amount: 623.24 79.50 187.59 356.15
32610	Payee: EMMETT HARRIS 01 - INDIGENT DEF/2018-1307-DR 02 - INDIGENT DEF/2017-1301-DR	Status: I Issued:09-10-2018 Changed:09-10-2018 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 1,025.00 675.00 350.00
32611	Payee: EVANS LAW OFFICE 01 - INDIGENT DEF/2014-1204-DR	Status: I Issued:09-10-2018 Changed:09-10-2018 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 450.00 450.00
32612	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/LEAKEY/PEST CONTROL	Status: I Issued:09-10-2018 Changed:09-10-2018 10-650-430 BUILDING MAINTENANCE	Check-Amount: 25.00 25.00
32613	Payee: FORCE PROTECTION VIDEO 01 - SO/NEW CAMERA/ACCESSORIES	Status: I Issued:09-10-2018 Changed:09-10-2018 10-560-572 INVESTIGATIVE EXPENSES	Check-Amount: 1,654.90 1,654.90
32614	Payee: FRANKLIN AUTO SERVICE 01 - SO# NEW TRANS & INSTALL/BLACK TRUCK	Status: I Issued:09-10-2018 Changed:09-10-2018 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 3,417.00 3,417.00
32615	Payee: FRIO CANYON INSURANCE AGENCY 01 - CTY ATTY/SURETY BOND/D HUTCHINSON	Status: I Issued:09-10-2018 Changed:09-10-2018 10-475-498 BONDS	Check-Amount: 71.00 71.00
32616	Payee: G T DISTRIBUTORS INC 01 - SO/RIFLE AND SCOPE	Status: I Issued:09-10-2018 Changed:09-10-2018 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 2,408.96 2,408.96
32617	Payee: GALL'S LLC 01 - SO/UNIFORMS	Status: I Issued:09-10-2018 Changed:09-10-2018 10-560-573 OFFICER UNIFORMS	Check-Amount: 368.67 368.67
32618	Payee: GET-N-GO 01 - R&B 3-4/WATER 02 - NUTRITION/CAMP WOOD/RAW FOOD 03 - NUTRITION/CAMP WOOD/FUEL	Status: I Issued:09-10-2018 Changed:09-10-2018 15-610-454 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 178.57 20.55 99.14 58.88
32619	Payee: HEB CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION/LEAKEY/RAW FOOD	Status: I Issued:09-10-2018 Changed:09-10-2018 10-650-401 RAW FOOD	Check-Amount: 53.34 53.34
32620	Payee: HELEN HUBBARD 01 - REIMB/SNACKS/EMERG MANAGE MEETING	Status: I Issued:09-10-2018 Changed:09-10-2018 10-400-310 OFFICE SUPPLIES	Check-Amount: 43.00 43.00
32621	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - TREAS/PHONE SERVICE 02 - COUNTY AGENT/PHONE SERVICE 03 - CLERK/PHONE SERVICE 04 - DSL/PHONE SERVICE 05 - COUNTY JUDGE/PHONE SERVICE 06 - ELEVATOR/PHONE SERVICE	Status: I Issued:09-10-2018 Changed:09-10-2018 10-497-420 TELEPHONE 10-505-420 TELEPHONE 10-450-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE	Check-Amount: 1,996.84 80.83 141.23 162.06 715.54 112.11 40.14

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32621	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	1,996.84
	07 - JP 1-2/PHONE SERVICE		10-455-420 TELEPHONE			75.28
	08 - TAX A-C/PHONE SERVICE		10-499-420 TELEPHONE			75.28
	09 - COUNTY ATTORNEY/PHONE SERVICE		10-475-420 TELEPHONE			40.34
	10 - DPS/PHONE SERVICE		10-520-420 TELEPHONE			48.14
	11 - SO/PHONE SERVICE		10-560-420 TELEPHONE			350.20
	12 - DISTRICT ATTY/PHONE SERVICE		10-412-420 TELEPHONE			85.67
	13 - NUTRITION/PHONE SERVICE		10-650-420 TELEPHONE			33.08
	14 - LEAKEY CTY YARD/PHONE SERVICE		15-610-420 TELEPHONE PCT 1-2 SHOP			36.94
32622	Payee: J & M TRUCK TIRE SHOP, INC.	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	1,950.00
	01 - R&B 3-4/DISP OF TIRES/CTY CLEAN UP		10-695-410 SOLID WASTE DISPOSAL FEE			1,950.00
32623	Payee: JACOB PEELER	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	81.73
	01 - MEALS FOR NLETS/TLETS COURSE		10-560-425 OUT OF COUNTY MEALS			72.00
	02 - REIMB/MEALS FOR MHT IN KERRVILLE		10-560-425 OUT OF COUNTY MEALS			9.73
32624	Payee: JOE CONNELL	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	269.00
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202 GROUP INSURANCE			269.00
32625	Payee: JOHN MICHAEL MCDUGALL	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	1,500.00
	01 - SEPTIC INSPECTIONS/5 APPS/AUG		10-695-502 SEPTIC SYSTEM FEES			1,500.00
32626	Payee: KENNETH MANCHESTER	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	119.16
	01 - REIMB/TTY/TDD ONLINE TRAINING		10-560-480 EDUCATION			20.00
	02 - REIMB/NEW SUPERVISOR COURSE		10-560-480 EDUCATION			90.00
	03 - REIMB.MEAL FOR MHT IN KERRVILLE		10-560-425 OUT OF COUNTY MEALS			9.16
32627	Payee: LAW ENFORCEMENT SYSTEMS, INC	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	299.00
	01 - SO/TX TRAFFIC TCKTS W/WARNINGS		10-560-500 TECHNOLOGY & RECORDS RETENTION			299.00
32628	Payee: LEAKEY AUTO SUPPLY	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	38.02
	01 - R&B1-2/FREON & RAIN-X		15-610-454 OPERATING SUPPLIES			20.47
	02 - R&B1-2/HOSE CLAMPS		15-610-454 OPERATING SUPPLIES			5.56
	03 - R&B1-2/ROTELLA 15W40		15-610-350 FUEL, OIL & GREASE			11.99
32629	Payee: LEAKEY MERCANTILE, LLC	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	178.58
	01 - R&B 1-2/WATER		15-610-454 OPERATING SUPPLIES			51.63
	02 - CLERK/WATER		10-411-499 MEALS AND MISCELLANEOUS			13.06
	03 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			113.89
32630	Payee: MAIRI E. GRAY	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	24.70
	01 - REIMB/PRIORITY EXP/COMDATA		10-497-312 POSTAGE			24.70
32631	Payee: MEDCARE ASSOCIATES PA	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	173.00
	01 - SO/INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			173.00
32632	Payee: MEGAN TURNER	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	72.00
	01 - MEALS FOR NLETS/TLETS COURSE		10-560-425 OUT OF COUNTY MEALS			72.00
32633	Payee: MORALES SERVICES	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210 BLDG CONTRACT CLEANING SVCS			1,208.33
32634	Payee: NATHAN T. JOHNSON	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	322.13
	01 - SO/MEALS/TRAVEL EXPENSES		10-560-428 TRAVEL			64.56
	02 - SO/STORAGE CABINETS FOR RECORDS		10-512-493 FOOD FOR PRISONERS			15.85
	03 - SO/POSTAGE		10-560-312 POSTAGE			22.69

32634	Payee: NATHAN T. JOHNSON	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	322.13
	04 - SO/FIREARM EQUIPMENT REPAIR		10-560-571	EQUIPMENT AND REPAIRS		187.13
	05 - SO/SAT PHONES FOR OFFICERS		10-560-420	TELEPHONE		31.90
32635	Payee: NTS COMMUNICATIONS, INC	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	103.24
	01 - CTY JUDGE/LONG DISTANCE		10-400-420	TELEPHONE		10.17
	02 - CLERK/LONG DISTANCE		10-450-420	TELEPHONE		17.04
	03 - JP 1-2/LONG DISTANCE		10-455-420	TELEPHONE		3.21
	04 - CTY ATTY/LONG DISTANCE		10-475-420	TELEPHONE		2.39
	05 - SHERIFF/LONG DISTANCE		10-560-420	TELEPHONE		50.58
	06 - TAX A-C/LONG DISTANCE		10-499-420	TELEPHONE		6.26
	07 - TREASURER/LONG DISTANCE		10-497-420	TELEPHONE		5.16
	08 - TAXES AND FEES		10-695-499	GENERAL		7.42
	09 - CTY AGT/LONG DISTANCE		10-505-420	TELEPHONE		1.01
32636	Payee: PACESETTER KP LLC	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	4,500.00
	01 - SO/DUAL PURPOSE HANDLER COURSE		10-560-480	EDUCATION		4,000.00
	02 - SO/DUAL PURPOSE HANDLER COURSE		10-560-481	LEOSE EXPENSES		500.00
32637	Payee: PAUL S. MCCOLLUM PH D	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	125.00
	01 - SO/L3 EMP EVAL/J. PEELER		10-560-501	MEDICAL EXAMS/EVALUATIONS		125.00
32638	Payee: PICO PROPANE OPERATING, LLC	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	4,171.25
	01 - R&B 3-4/DIESEL/COUNTY YARD		15-610-350	FUEL, OIL & GREASE		884.65
	02 - R&B 1-2/DIESEL/COUNTY YARD		15-610-350	FUEL, OIL & GREASE		1,321.82
	03 - SO/FUEL/BARKSDALE		10-560-427	FUEL AND MAINTENANCE		396.12
	04 - SO/FUEL/LEAKEY		10-560-427	FUEL AND MAINTENANCE		247.89
	05 - SO/FUEL/CAMP WOOD		10-560-427	FUEL AND MAINTENANCE		1,320.77
32639	Payee: RANDY LEE CRISPIN	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	175.00
	01 - COURT APPT ATTY/2018-0001-JV		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
32640	Payee: REAL COUNTY CONSTABLE	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	1,315.63
	01 - REIMB/TRAVEL/AUGUST 2018		10-550-425	TRAVEL		1,315.63
32641	Payee: REAL COUNTY TAX A-C	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	15.00
	01 - SO/REGISTRATION FOR UNIT 8		10-560-427	FUEL AND MAINTENANCE		7.50
	02 - R&B 1-2/REGISTRATION/2000 UT		15-410-420	TAHOE EXPENSE		7.50
32642	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	127.00
	01 - NUTRITION CTR/SOLID WASTE DISPOSAL		10-695-410	SOLID WASTE DISPOSAL FEE		37.00
	02 - COURTHOUSE/SOLID WASTE DISPOSAL		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
32643	Payee: RIVER PC	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	527.00
	01 - SO/INSTALL/NEW LAPTOP AND SOFTWARE		10-560-500	TECHNOLOGY & RECORDS RETENTION		527.00
32644	Payee: ROADRUNNER ENERGY, INC	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	243.00
	01 - NUTRITION/CW/PROPANE		10-650-430	BUILDING MAINTENANCE		243.00
32645	Payee: ROBIN J BRAME	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	349.36
	01 - CLERK/SERVICES FOR CPS DOCKET		10-411-426	COURT REPORTER		349.36
32646	Payee: SHERRY LYNN GENTRY	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	92.56
	01 - REIMB MILEAGE & NOON MEAL		10-411-423	DISTRICT COURT TRAVEL		92.56
32647	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	194.43
	01 - NUTRITION/TELEPHONE		10-650-420	TELEPHONE		37.86

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32647	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	194.43
	02 - NUTRITION/INTERNET SERVICE		10-650-420 TELEPHONE			118.20
	03 - JP 3-4/PHONE SERVICE		10-456-420 TELEPHONE			38.37
32648	Payee: STANLEY O. HULSE	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	650.00
	01 - INDIGENT DEF/2013-1174-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			450.00
	02 - INDIGENT DEF/2016-1250-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			200.00
32649	Payee: SYSCO CENTRAL TEXAS, INC.	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	5,385.59
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			465.96
	02 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			390.73
	03 - NUTRITION/LEAKEY/OPERATING SUPPLIES		10-650-403 OPERATING SUPPLIES			40.90
	04 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			461.78
	05 - NUTRITION/LEAKEY/OPERATING SUPPLIES		10-650-403 OPERATING SUPPLIES			118.46
	06 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			515.77
	07 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			506.09
	08 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401 RAW FOOD			326.38
	09 - NUTRITION/CAMP WOOD/OPERATING SUPP		10-650-403 OPERATING SUPPLIES			29.97
	10 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401 RAW FOOD			469.23
	11 - NUTRITION/CAMP WOOD/OPERATING SUPP		10-650-403 OPERATING SUPPLIES			107.95
	12 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401 RAW FOOD			436.11
	13 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401 RAW FOOD			672.82
	14 - NUTRITION/CAMP WOOD/OPERATING SUPP		10-650-403 OPERATING SUPPLIES			23.18
	15 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401 RAW FOOD			625.96
	16 - NUTRITION/CAMP WOOD/OPERATING SUPP		10-650-403 OPERATING SUPPLIES			194.30
32650	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	1,465.96
	01 - PREMIUM - BRICE, SPURRIER,		10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS			1,465.96
32651	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	3,448.00
	01 - 4TH QTR INSTALLMENT 2018 WC		10-695-204 WORKERS COMP			1,965.00
	02 - 4TH QTR INSTALLMENT 2018 WC		15-410-204 WORKERS COMPENSATION			1,483.00
32652	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	2,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111 CONTRACT SERVICES			2,650.00
32653	Payee: TRANSAMERICA PREMIER LIFE INS CO	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	3,530.12
	01 - RETIREE SUPP RX PREM/SEPT 2018		10-695-300 RETIREE INSURANCE			1,922.32
	02 - RETIREE SUPP HEALTH PREM/SEPT 2018		10-695-300 RETIREE INSURANCE			1,607.80
32654	Payee: UNIFIRST HOLDINGS INC	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	490.71
	01 - CH/MOP/RUGS/CLEANING SUPPLIES		10-510-207 REPAIR AND MAINTENANCE			104.68
	02 - CW NUTRITION/APRONS/TOWELS/MATS		10-650-403 OPERATING SUPPLIES			89.09
	03 - CW NUTRITION/APRONS/TOWELS/MATS		10-650-403 OPERATING SUPPLIES			89.09
	04 - CW NUTRITION/APRONS/TOWELS/MATS		10-650-403 OPERATING SUPPLIES			94.19
	05 - LEAKEY NUTRITION/APRONS/TOWELS/MATS		10-650-403 OPERATING SUPPLIES			56.83
	06 - LEAKEY NUTRITION/APRONS/TOWELS/MATS		10-650-403 OPERATING SUPPLIES			56.83
32655	Payee: US POSTAL SERVICE	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	1,233.00
	01 - TAX A-C/STAMPS		10-499-312 POSTAGE			1,233.00
32656	Payee: UVALDE COUNTY	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
32657	Payee: UVALDE COUNTY	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	4,785.96
	01 - DISTRICT COURT ADMINISTRATION		10-411-206 DISTRICT COURT ADMIN/REAL CO			410.04
	02 - DISTRICT COURT PAYROLL		10-411-205 DIST CT STAFF SALARIES/REAL COUNTY			969.24



32657	Payee: UVALDE COUNTY	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	4,785.96
	03 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		365.52
	04 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,579.37
	05 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		764.63
	06 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		697.16
32658	Payee: UVALDE MEMORIAL HOSPITAL	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	1,611.12
	01 - IHC 17-239		10-640-479	INDIGENT HEALTH CARE		1,611.12
32659	Payee: VILLAGE OAKS PATH SERVICES PA	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	281.74
	01 - IHC 18-245		10-640-479	INDIGENT HEALTH CARE		281.74
32660	Payee: VOYAGER FLEET SYSTEMS	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	4,018.50
	01 - SO/FUEL/AUGUST 2018		10-560-427	FUEL AND MAINTENANCE		2,980.43
	02 - R&B 1-2/FUEL/AUGUST 2018		15-610-350	FUEL, OIL & GREASE		519.34
	03 - R&B 3-4/FUEL/AUGUST 2018		15-610-350	FUEL, OIL & GREASE		466.38
	04 - NUTRITION LEAKEY/FUEL/AUGUST 2018		10-650-432	VEHICLE FUEL & OIL		52.35
32661	Payee: WELLS FARGO BANK NA	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	1,032.22
	01 - SO/CREDIT/DAMAGED DVD-R		10-560-310	OFFICE SUPPLIES		22.13-
	02 - SO/MEMOREX 16X DVD-R		10-560-310	OFFICE SUPPLIES		22.13
	03 - CTY ATTY/PORTABLE HARD DRIVE		10-475-500	COMPUTER EXPENSE		59.99
	04 - SO/WEBCAM		19-385-300	CJD GRANT VEHICLE/EQUIP		50.11
	05 - JP1-2/RED ENVELOPES		10-455-310	OFFICE SUPPLIES		53.48
	06 - SO/LEXIS NEXIS SUBSCRIPTION		10-560-572	INVESTIGATIVE EXPENSES		130.00
	07 - CLERK/POSTAGE		10-411-486	JURY EXPENSE		150.00
	08 - CLERK/MEALS/SNACKS COURT		10-411-499	MEALS AND MISCELLANEOUS		320.06
	09 - CLERK/MEALS/SNACKS ELECTION		10-695-490	ELECTION EXPENSE		265.11
	10 - CLERK/BUG KILLER		10-450-310	OFFICE SUPPLIES		3.47
32662	Payee: XEROX CORPORATION	Status: I	Issued:09-10-2018	Changed:09-10-2018	Check-Amount:	568.99
	01 - TREAS/COPIER LEASE/AUGUST 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	02 - TAX A-C/COPIER LEASE/AUGUST 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	03 - COURT ROOM/COPIER LEASE/AUGUST 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		72.93
	04 - CLERK/COPIER LEASE/AUGUST 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	05 - CLERK/COPIER LEASE/AUGUST 2018		14-410-101	RECORDS PRES & REC MANAG EXPENSE		21.73
32663	Payee: 3-D IMPRESSIONS	Status: I	Issued:09-24-2018	Changed:09-24-2018	Check-Amount:	150.00
	01 - SO/SHERIFF BADGES		10-560-573	OFFICER UNIFORMS		150.00
32664	Payee: ADRIAN A PEREZ	Status: I	Issued:09-24-2018	Changed:09-24-2018	Check-Amount:	200.00
	01 - INDIGENT DEF/2018-1309-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		200.00
32665	Payee: AXON ENTERPRISE, INC.	Status: I	Issued:09-24-2018	Changed:09-24-2018	Check-Amount:	1,500.00
	01 - SO/TASER CARTRIGES		10-560-571	EQUIPMENT AND REPAIRS		1,500.00
32666	Payee: BOBBY JACK RUSHING	Status: I	Issued:09-24-2018	Changed:09-24-2018	Check-Amount:	756.84
	01 - REIMB CONF MILEAGE & MEALS		10-475-425	TRAVEL		756.84
32667	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: I	Issued:09-24-2018	Changed:09-24-2018	Check-Amount:	105.14
	01 - SO/OIL & FILTER CHANGE/UNIT 3		10-560-427	FUEL AND MAINTENANCE		57.95
	02 - SO/REP FLAT/GAS CAN/WNDSLD FLD/#1&9		10-560-427	FUEL AND MAINTENANCE		47.19
32668	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: I	Issued:09-24-2018	Changed:09-24-2018	Check-Amount:	154.53
	01 - SO/DRUM LINERS/CHAIN/MARKING PAINT		10-560-572	INVESTIGATIVE EXPENSES		122.97
	02 - SO/TWIST CONN/SEWER HOSE/K-9 VENT		10-560-571	EQUIPMENT AND REPAIRS		31.56
32669	Payee: CINDY DAVIDSON	Status: I	Issued:09-24-2018	Changed:09-24-2018	Check-Amount:	78.48
	01 - REIMB/TRAVEL/REGIONAL MEETING		10-499-425	TRAVEL		78.48

32670	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY E-MAIL ACCTS/AUGUST 2018	Status: I 10-695-507	Issued:09-24-2018 INTERNET SERVICES	Changed:09-24-2018	Check-Amount: 54.00	54.00
32671	Payee: DAVID B. BLACK 01 - CRT APPT ATTY/2018-2531-CR	Status: I 10-411-488	Issued:09-24-2018 APPOINTED ATTY - COUNTY COURT	Changed:09-24-2018	Check-Amount: 175.00	175.00
32672	Payee: DIRECTV 01 - TV SERVICE FOR SHERIFF OFFICE	Status: I 10-560-500	Issued:09-24-2018 TECHNOLOGY & RECORDS RETENTION	Changed:09-24-2018	Check-Amount: 72.71	72.71
32673	Payee: DISTRICT 10 TCAAA 01 - CTY AGNT/2019 TCAAA MEMBERSHIP REG	Status: I 10-505-425	Issued:09-24-2018 IN CO TRAVEL SALARY SUPPLEMENT	Changed:09-24-2018	Check-Amount: 100.00	100.00
32674	Payee: DONNA BRICE 01 - REIMB/TRL/MEALS/REGIONAL MEETING	Status: I 10-499-425	Issued:09-24-2018 TRAVEL	Changed:09-24-2018	Check-Amount: 106.63	106.63
32675	Payee: EDWARDS COUNTY DETENTION 01 - SO/INMATE HOUSING 8/1 - 8/31/18	Status: I 10-512-495	Issued:09-24-2018 OUT OF COUNTY JAIL	Changed:09-24-2018	Check-Amount: 350.00	350.00
32676	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - CLERK/7/31/18 BALLOTS 02 - CLERK/9/18/18 BALLOTS 03 - CLERK/RUN OFF/MEDIA & FLASH CARDS	Status: I 10-695-490 10-695-490 10-695-490	Issued:09-24-2018 ELECTION EXPENSE ELECTION EXPENSE ELECTION EXPENSE	Changed:09-24-2018	Check-Amount: 1,589.71 295.79 305.90 988.02	1,589.71
32677	Payee: GET-N-GO 01 - SO/ICE FOR OLD SETTLERS 02 - SO/TRASH BAGS FOR SO OFFICE/CW	Status: I 10-560-425 10-560-571	Issued:09-24-2018 OUT OF COUNTY MEALS EQUIPMENT AND REPAIRS	Changed:09-24-2018	Check-Amount: 18.41 11.92 6.49	18.41
32678	Payee: HILL COUNTRY HERALD 01 - PUB NOTICE/INDIGENT HEALTH/8-15-18 02 - CLRK/ELEC NOTICE SD19 RUN OFF	Status: I 10-695-504 10-695-504	Issued:09-24-2018 NEWSPAPER ADS NEWSPAPER ADS	Changed:09-24-2018	Check-Amount: 120.00 45.00 75.00	120.00
32679	Payee: HOLT CAT 01 - 24FT FLAT DECK TRAILER	Status: I 15-610-570	Issued:09-24-2018 CAPITAL OUTLAY	Changed:09-24-2018	Check-Amount: 24,007.50	24,007.50
32680	Payee: J & M TRUCK TIRE SHOP, INC. 01 - CO CLEANUP TIRE REMOVAL	Status: I 10-695-410	Issued:09-24-2018 SOLID WASTE DISPOSAL FEE	Changed:09-24-2018	Check-Amount: 1,950.00	1,950.00
32681	Payee: JENNIFER HARRIS 01 - INDIGENT DEF/CPS CRT/2017-3368-DC	Status: I 10-411-493	Issued:09-24-2018 APPOINTED ATTY-CPS COURT	Changed:09-24-2018	Check-Amount: 260.00	260.00
32682	Payee: JOE W CONNELL 01 - REIMB LEGISLATIVE CONF REGIS 02 - REIMB CONF PARKING FEES 03 - REIMB CONF MILEAGE	Status: I 15-410-480 15-410-480 15-410-425	Issued:09-24-2018 EDUCATION EDUCATION TRAVEL	Changed:09-24-2018	Check-Amount: 617.24 250.00 64.00 303.24	617.24
32683	Payee: JUSTIN MCGRIFF 01 - REIMB OUT OF COUNTY TRAVEL 02 - REIMB CONFERENCE REGIS	Status: I 10-505-426 10-505-427	Issued:09-24-2018 SHOW/OUT OF CO TRAVEL & EXP CONFERENCES	Changed:09-24-2018	Check-Amount: 844.51 729.51 115.00	844.51
32684	Payee: LEAKEY MERCANTILE, LLC 01 - SO/INMATE FOOD	Status: I 10-512-493	Issued:09-24-2018 FOOD FOR PRISONERS	Changed:09-24-2018	Check-Amount: 272.97	272.97
32685	Payee: LIFE SAVING SERVICES 01 - SO/CPR/FIRST AID/AED TRAINING	Status: I 10-560-480	Issued:09-24-2018 EDUCATION	Changed:09-24-2018	Check-Amount: 572.00	572.00
32686	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - JP 3-4/MAY 2018 COLLECTION FEES	Status: I 10-370-578	Issued:09-24-2018 COLL SVC FEE - JP 1&2	Changed:09-24-2018	Check-Amount: 1,056.30	1,056.30

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32686	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 02 - JP 1-2/MAY 2018 COLLECTION FEES	Status: I 10-370-578	Issued:09-24-2018 COLL SVC FEE - JP 1&2	Changed:09-24-2018	Check-Amount: 968.40	1,056.30
32687	Payee: MANUEL RUBIO 01 - REIMB/MILEAGE/MEALS/LEGIS CONF.	Status: I 15-410-425	Issued:09-24-2018 TRAVEL	Changed:09-24-2018	Check-Amount: 238.81	238.81
32688	Payee: NATHAN T. JOHNSON 01 - QUARTERS FOR JAIL LAUNDRY	Status: I 10-512-494	Issued:09-24-2018 JAIL LAUNDRY	Changed:09-24-2018	Check-Amount: 500.00	500.00
32689	Payee: PRECISION DELTA CORPORATION 01 - SO/AMMO FOR OFFICER QUALIFICATION	Status: I 10-560-313	Issued:09-24-2018 AMMUNITION & FIREARM SUPPLIES	Changed:09-24-2018	Check-Amount: 2,182.62	2,182.62
32690	Payee: QUILL CORPORATION 01 - TREAS/HEAVY DUTY STAPLES 02 - SO/PHONE MESSAGE BOOK 03 - PPR TWLS/TOILET PPR/TRASH BAGS 04 - PINE SOL/PLEDGE 05 - TAX A-C/HP 05A BLACK TONER 06 - LETTER AND LEGAL COPY PAPER 07 - JUDGE/BROTHER DRUM AND TONER 08 - JUDGE/BROTHER BELT 09 - JP/HP 05X/HP83A/TONER CARTRIDGES 10 - PAPER TOWELS/TRASH BAGS 11 - CNTRL SUPP/RULED LEGAL PADS	Status: I 10-497-310 10-560-310 10-510-330 10-510-207 10-499-310 10-695-492 10-400-310 10-400-310 10-455-310 10-510-330 10-695-313	Issued:09-24-2018 OFFICE SUPPLIES OFFICE SUPPLIES SUPPLIES-OPERATING REPAIR AND MAINTENANCE OFFICE SUPPLIES COPY PAPER OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES SUPPLIES-OPERATING CENTRAL OFFICE SUPPLIES	Changed:09-24-2018	Check-Amount: 8.14 11.23 124.57 78.60 305.98 185.22 316.45 146.25 286.94 49.96 36.63	1,549.97
32691	Payee: RANDY LEE CRISPIN 01 - CRT APPT ATTY/2017-2465-CR	Status: I 10-411-488	Issued:09-24-2018 APPOINTED ATTY - COUNTY COURT	Changed:09-24-2018	Check-Amount: 175.00	175.00
32692	Payee: RIVER PC 01 - SO/SET UP SECRTY DVR/REMOTE ACCESS 02 - CLRK/PC SCANNER ISSUES	Status: I 10-560-500 10-695-405	Issued:09-24-2018 TECHNOLOGY & RECORDS RETENTION COMPUTER EXPENSE	Changed:09-24-2018	Check-Amount: 68.00 44.00	112.00
32693	Payee: ROBIN J BRAME 01 - CRT RPTR/CPS DOCKET 9/6/18	Status: I 10-411-426	Issued:09-24-2018 COURT REPORTER	Changed:09-24-2018	Check-Amount: 250.00	250.00
32694	Payee: TEXAS ALCOHOL AND DRUG TESTING SERV 01 - DRUG SCREEN HUTCHINSON	Status: I 10-695-499	Issued:09-24-2018 GENERAL	Changed:09-24-2018	Check-Amount: 35.00	35.00
32695	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - LAW ENFORCEMENT LIAB DEDUCTIBLE	Status: I 10-560-402	Issued:09-24-2018 LAW ENFORCEMENT LIABILITY	Changed:09-24-2018	Check-Amount: 489.92	489.92
32696	Payee: THE WOODLANDS WATERWAY MARRIOTT 01 - LODGING/SHACKELFORD/CJCA CONF	Status: I 15-410-431	Issued:09-24-2018 LODGING	Changed:09-24-2018	Check-Amount: 851.00	851.00
32697	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - CTY ATTY/INFO CHRGS 8/1 - 8/31/18	Status: I 10-385-200	Issued:09-24-2018 LAW LIBRARY BOOK PURCHASE	Changed:09-24-2018	Check-Amount: 295.00	295.00
32698	Payee: TIM'S A/C LLC 01 - CH/LABOR/TRIP CHRG/CLOGGED DRAIN	Status: I 10-510-206	Issued:09-24-2018 A/C REPAIR/PURCHASE	Changed:09-24-2018	Check-Amount: 105.00	105.00
32699	Payee: UNIFIRST HOLDINGS INC 01 - CH/MOPS/RUGS/MAINT SUPPLIES	Status: I 10-510-207	Issued:09-24-2018 REPAIR AND MAINTENANCE	Changed:09-24-2018	Check-Amount: 104.68	104.68
32700	Payee: UVALDE LEADER NEWS 01 - TAX A-C/2018/TAX RATE NOTICE	Status: I 10-695-504	Issued:09-24-2018 NEWSPAPER ADS	Changed:09-24-2018	Check-Amount: 352.00	352.00
9000000000	Payee: 01 -	Status: E 10-695-499	Issued:05-17-2018 GENERAL	Changed:05-31-2018	Check-Amount: 0.00	0.00

UN-POSTED CHECKS	1	0.00
CHECKS ISSUED	150	137,102.01
CHECKS CASHED	1,110	1,535,833.27
VOID CHECKS	6	15,720.72
TOTAL	1,269	1,692,607.12