

33999	Payee: 3-D IMPRESSIONS 01 - TWILL SHERIFF PATCHES (12) 02 - SO/LAZORED MUGS (24)	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 750.00 150.00 600.00
34000	Payee: ADVANTAGE COMMUNICATIONS 01 - SO/MAG MOUNTS FOR ANTENNA MOUNTS	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 112.40 112.40
34001	Payee: ALLISON, BASS & MAGEE, LLP 01 - FIXED FEE CONTRACT/REDISTRICTING	Status: C Issued:10-15-2019 Changed:11-30-2019	Check-Amount: 5,000.00 5,000.00
34002	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE MEDICARE SUPPLEMENT 10-2019	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 4,400.44 4,400.44
34003	Payee: AT&T MOBILITY 01 - SO/CELL PHONES/DEPUTIES/SHERIFF 02 - R&B SUPERVISOR CELL PHONE 03 - EMC CELL PHONE	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 351.38 253.65 50.73 47.00
34004	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING/AUGUST 2019	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 7,155.00 7,155.00
34005	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT/ELECTRIC/SEPT 2019 02 - COURTHOUSE/ELECTRIC/SEPT 2019 03 - RADIO TOWER/ELECTRIC/SEPT 2019 04 - ANNEX/ELECTRIC/SEPT 2019 05 - LEAKEY YARD/ELECTRIC/SEPT 2019 06 - SENIOR CENTER/ELECTRIC/SEPT 2019	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 1,798.91 25.00 1,155.50 121.30 161.57 34.90 300.64
34006	Payee: BANDERA FAMILY DENTISTRY 01 - SO/INMATE DENTAL 02 - SO/INMATE DENTAL	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 566.00 296.00 270.00
34007	Payee: BANKNOTE CORP. OF AMERICA, INC. 01 - CLERK/VITAL RECORDS CERTIFICATES	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 1,251.50 1,251.50
34008	Payee: BELLA A RUBIO 01 - REIMB/MILEAGE/MDRGDC SUMMIT	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 107.07 107.07
34009	Payee: BILL ISACK MAPLES JR 01 - SO/OIL CHANGE/BOLTS/UNIT 1	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 138.00 138.00
34010	Payee: BOB BARKER COMPANY, INC. 01 - SO/RESCUE TOOL-SEAT BELT CUTTER	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 232.90 232.90
34011	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - SO/9V BATTERIES	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 9.99 9.99
34012	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 187.77 187.77
34013	Payee: CINDY E. HUGGINS 01 - CLRK/CRT REPORTING/2019-2560-CR	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 461.48 461.48
34014	Payee: CITY OF CAMP WOOD 01 - CTY YARD/WATER/SEWER/GARBAGE 02 - COUNTY BLDG/WATER	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 147.50 73.75 73.75

34015	Payee: CITY OF LEAKEY	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	187.62
	01 - ANNEX WATER SERVICE		10-510-440 UTILITIES			31.00
	02 - COURTHOUSE WATER SERVICE		10-510-440 UTILITIES			114.62
	03 - SENIOR CENTER WATER SERVICE		10-510-440 UTILITIES			42.00
34016	Payee: CITY OF LEAKEY	Status: C	Issued:10-15-2019	Changed:11-30-2019	Check-Amount:	100.00
	01 - WATER WELL LEASE MONTHLY PMT		15-610-451 ROAD MAINT & MATERIALS			100.00
34017	Payee: CNA SURETY	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	100.00
	01 - CLERK/BOND R DEAN/64438831		10-450-498 BONDS			50.00
	02 - CLERK/BOND R DEAN/64438833		10-450-498 BONDS			50.00
34018	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	180.00
	01 - IHC 19-256		10-640-479 INDIGENT HEALTH CARE			140.00
	02 - SO/DRUG SCREENING/DISPATCER		10-560-501 MEDICAL EXAMS/EVALUATIONS			40.00
34019	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	116.00
	01 - AUGUST 2019 E-MAIL ACCOUNTS		10-695-507 INTERNET SERVICES			58.00
	02 - SEPT 2019 E-MAIL ACCOUNTS		10-695-507 INTERNET SERVICES			58.00
34020	Payee: CSG SYSTEMS, INC.	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	141.30
	01 - CLERK/CRIMINAL DOCKET SHEETS		10-450-310 OFFICE SUPPLIES			141.30
34021	Payee: DIAMOND DRUGS, INC	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	111.79
	01 - SO/INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			111.79
34022	Payee: DIRECTV, LLC	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	83.39
	01 - SO/TV SERVICE		10-560-500 TECHNOLOGY & RECORDS RETENTION			83.39
34023	Payee: EASI FILE	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	3,152.09
	01 - CLERK/HANGING PLAT		12-410-101 RECORDS ARCHIVE EXPENSE			3,152.09
34024	Payee: EDWARDS COUNTY DETENTION	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	1,300.00
	01 - SO/INMATE HOUSING/SEPT 2019		10-512-495 OUT OF COUNTY JAIL			1,300.00
34025	Payee: ELECTION SYSTEMS & SOFTWARE, INC.	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	408.85
	01 - CLERK/ELECTION KITS		10-695-490 ELECTION EXPENSE			408.85
34026	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	165.00
	01 - NUTRITION/LEAKEY/PEST CONTROL		10-510-207 REPAIR AND MAINTENANCE			25.00
	02 - NUTRITION/TERMITE WARRANTY RENEWAL		10-510-207 REPAIR AND MAINTENANCE			110.00
	03 - NUTRITION/CW/PEST CONTROL		10-510-207 REPAIR AND MAINTENANCE			30.00
34027	Payee: FOURTH COURT OF APPEALS	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	60.00
	01 - 3RD QUARTER 2019 COUNTY COURT		10-370-427 4TH COURT APPELLATE FEE			25.00
	02 - 3RD QUARTER 2019 DIST COURT		10-370-427 4TH COURT APPELLATE FEE			35.00
34028	Payee: G T DISTRIBUTORS INC	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	144.71
	01 - SO/UNIFORM ITEMS		10-560-573 OFFICER UNIFORMS			144.71
34029	Payee: GALL'S LLC	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	373.92
	01 - SO/GUN HOLSTERS		10-560-571 EQUIPMENT AND REPAIRS			282.99
	02 - SO/TRAFFIC SAFETY VESTS		10-560-573 OFFICER UNIFORMS			90.93
34030	Payee: GET-N-GO	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	322.27
	01 - R&B 3-4/WATER		15-610-454 OPERATING SUPPLIES			15.66
	02 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			257.06

34030	Payee: GET-N-GO 03 - NUTRITION/CW/FUEL	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 322.27 49.55
34031	Payee: HEART OF THE HILLS FIRE & SAFETY 01 - FIRE EXT INSPECT/CRTHSE/SNR CTR 02 - SO/FIRE EXT INSPECT/1 NEW FIRE EXT	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 589.00 423.00 166.00
34032	Payee: HEAVY EQUIPMENT RENTALS OF TX, LLC 01 - 2007 KENWORTH WATER TRUCK	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 52,500.00 52,500.00
34033	Payee: HILL COUNTRY IMAGING ASSOCIATES 01 - SO/INMATE MEDICAL	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 515.00 515.00
34034	Payee: HILL COUNTRY TELECOMMUNICATIONS 01 - SO/INSTALL 6 CAMERAS IN JAIL	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 1,700.00 1,700.00
34035	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - TREAS/PHONE SERVICE 02 - CSCD/PHONE SERVICE 03 - CLERK/PHONE SERVICE 04 - COUNTY AGENT/PHONE SERVICE 05 - DSL/PHONE SERVICE 06 - COUNTY JUDGE/PHONE SERVICE 07 - ELEVATOR/PHONE SERVICE 08 - JP 1-2/PHONE SERVICE 09 - TAX A-C/PHONE SERVICE 10 - COUNTY ATTORNEY/PHONE SERVICE 11 - DPS/PHONE SERVICE 12 - SO/PHONE SERVICE 13 - DIST ATTY/PHONE SERVICE 14 - NUTRITION/PHONE SERVICE	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 2,066.93 86.58 87.04 173.58 40.27 756.37 132.75 43.02 81.04 81.04 43.22 51.02 362.59 92.10 36.31
34036	Payee: JENNIFER HARRIS 01 - CPS CRT APPT ATTY/2017-3384-DC 02 - CPS CRT APPT ATTY/2017-3487-DC	Status: C Issued:10-15-2019 Changed:11-30-2019	Check-Amount: 800.00 340.00 460.00
34037	Payee: JESSICA M. CHISUM 01 - SO/PT RESERVE DEPUTY/JULY 2019	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 2,073.75 2,073.75
34038	Payee: JET PRESS 01 - CTY JUDGE/BINDING/CC MEETING PACKET 02 - CLERK/NAME PLATE/YELLOW PAPER 03 - R&B/DECALS FOR VEHICLES	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 134.99 9.00 50.99 75.00
34039	Payee: JOE W CONNELL 01 - REIMB HEALTH INS & MEDICARE	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 269.00 269.00
34040	Payee: JOE'S AUTO REPAIR 01 - SO/REPLACE REAR BRAKES/UNIT 3	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 391.07 391.07
34041	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTIONS/2 APPS/SEPT 2019	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 600.00 600.00
34042	Payee: JONATHAN ORTIZ 01 - SO/PT RESERVE DEPUTY/SEPT 2019	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 1,807.50 1,807.50
34043	Payee: KERR COUNTY SHERIFF'S OFFICE 01 - SO/INMATE HOUSING/AUGUST 2019	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 2,350.00 900.00

34043	Payee: KERR COUNTY SHERIFF'S OFFICE 02 - SO/INMATE HOUSING/SEPT 2019	Status: C Issued:10-15-2019 Changed:10-31-2019 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 2,350.00 1,450.00
34044	Payee: LAW OFFICE OF PAUL J TARSKI 01 - CLERK/AMICUS ATTORNEY	Status: C Issued:10-15-2019 Changed:10-31-2019 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 750.00 750.00
34045	Payee: LEADS ONLINE 01 - SO/INVESTIGATION SYSTEM SERVICES	Status: C Issued:10-15-2019 Changed:10-31-2019 10-560-572 INVESTIGATIVE EXPENSES	Check-Amount: 1,188.00 1,188.00
34046	Payee: LEAKEY AUTO SUPPLY 01 - SO/WINDSHIELD WASHER FLUID/UNIT 4 02 - R&B/STERLING/WASHER BLADES 03 - R&B/BOTTLE RENTAL 04 - R&B/STERLING/RESIN KIT/RAIN-X 05 - R&B/920 LOADER/METAL DASH FANS 06 - R&B/MICROFIBER WASH MOP	Status: C Issued:10-15-2019 Changed:10-31-2019 10-560-427 FUEL AND MAINTENANCE 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES	Check-Amount: 147.71 1.79 42.97 14.00 27.98 47.98 12.99
34047	Payee: LEAKEY MERCANTILE, LLC 01 - R&B 1-2/WATER & ICE 02 - CLERK/WATER/DISTRICT COURT 03 - SO/INMATE FOOD 04 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:10-15-2019 Changed:10-31-2019 15-610-454 OPERATING SUPPLIES 10-411-499 MEALS AND MISCELLANEOUS 10-512-493 FOOD FOR PRISONERS 10-650-401 RAW FOOD	Check-Amount: 431.23 43.55 4.99 129.76 252.93
34048	Payee: LEAKEY OUTPOST 01 - R&B/CREDIT/FENDER WASHER 02 - CRTHSE/SHIMS/BATHROOM DOOR 03 - CRTHSE/SHIMS/BATHROOM DOOR 04 - R&B/GRINDING WHEEL 05 - CRTHSE/SHIM/BATHROOM DOOR 06 - R&B/1 GALLON SPRAYER 07 - R&B/FENDER WASHER/WASHER NUT COMBO 08 - R&B/FENDER WASHER	Status: C Issued:10-15-2019 Changed:10-31-2019 15-610-450 CONES & SIGNS 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 15-610-454 OPERATING SUPPLIES 10-510-207 REPAIR AND MAINTENANCE 15-610-454 OPERATING SUPPLIES 15-610-450 CONES & SIGNS 15-610-450 CONES & SIGNS	Check-Amount: 48.98 38.36- 11.99 1.29 6.49 1.29 25.99 39.65 0.64
34049	Payee: LS WATERS, LLC 01 - COURTHOUSE/WATER/SEPT 2019	Status: C Issued:10-15-2019 Changed:10-31-2019 10-695-499 GENERAL	Check-Amount: 7.99 7.99
34050	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICE	Status: C Issued:10-15-2019 Changed:10-31-2019 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
34051	Payee: NATHAN T. JOHNSON 01 - REIMB/SATELLITE PHONES FOR DEPUTIES 02 - REIMB/TUBS/TAPE/SPICES 03 - REIMB/MEAL ADVANCE/K GARCIA	Status: C Issued:10-15-2019 Changed:10-31-2019 10-560-420 TELEPHONE 10-512-499 MISCELLANEOUS 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 175.26 45.59 64.17 65.50
34052	Payee: NTS COMMUNICATIONS, INC 01 - CTY JUDGE/LONG DISTANCE SERVICE 02 - CLERK/LONG DISTANCE SERVICE 03 - JP 1-2/LONG DISTANCE SERVICE 04 - CTY ATTY/LONG DISTANCE SERVICE 05 - SHERIFF/LONG DISTANCE SERVICE 06 - TAX A-C/LONG DISTANCE SERVICE 07 - TREASURER/LONG DISTANCE SERVICE 08 - TAXES AND FEES 09 - CTY AGENT/LONG DISTANCE SERVICE 10 - PROBATION/LONG DISTANCE SERVICE 11 - DPS/LONG DISTANCE SERVICE	Status: C Issued:10-15-2019 Changed:10-31-2019 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 10-411-420 TELEPHONE 10-520-420 TELEPHONE	Check-Amount: 99.41 4.89 12.19 6.16 3.24 57.42 2.50 1.53 7.42 2.98 0.18 0.90
34053	Payee: NYLIA RAMOS KREINER 01 - SO/MENU CERTIFICATION LETTER/JAIL	Status: C Issued:10-15-2019 Changed:10-31-2019 10-512-499 MISCELLANEOUS	Check-Amount: 75.00 75.00

34054	Payee: OFFICE DEPOT, INC	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	514.14
	01 - TREAS/MICR TONER CARTRIDGE		10-497-310	OFFICE SUPPLIES		349.99
	02 - COPY PAPER		10-695-492	COPY PAPER		69.98
	03 - TREAS/FILE FOLDERS/FILE JACKETS		10-497-310	OFFICE SUPPLIES		39.18
	04 - TREAS/CALCULATOR		10-497-310	OFFICE SUPPLIES		54.99
34055	Payee: OMNIBASE SERVICES OF TEXAS, LP	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	180.00
	01 - JP3/3RD QTR COLLECTION FEE		10-370-453	OMNI OMNIBASE FEE		48.00
	02 - JPL/3RD QTR COLLECTION FEE		10-370-453	OMNI OMNIBASE FEE		132.00
34056	Payee: PETERSON REGIONAL MEDICAL CENTER	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	4,044.38
	01 - SO/MEDICAL REPORT		10-560-572	INVESTIGATIVE EXPENSES		1,099.00
	02 - IHC 20-260		10-640-479	INDIGENT HEALTH CARE		2,945.38
34057	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	17.55
	01 - SO/ID CARDS/S HARVEY		10-560-573	OFFICER UNIFORMS		17.55
34058	Payee: PRECISION DELTA CORPORATION	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	764.00
	01 - SO/AMMUNITION		10-560-313	AMMUNITION & FIREARM SUPPLIES		764.00
34059	Payee: PRODUCTIVITY CENTER, INC	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	330.00
	01 - SO/TCLEDDS SUBSCRIPTION RENEWAL		10-560-500	TECHNOLOGY & RECORDS RETENTION		330.00
34060	Payee: RANGE GLOBAL SERVICES, LLC	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	220.29
	01 - R&B/SATELLITE PHONES		15-610-420	TELEPHONE		220.29
34061	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	3,023.12
	01 - REIMB/MILEAGE		10-550-425	TRAVEL		994.12
	02 - REIMB/AUTO INSURANCE		10-550-574	AUTO INSURANCE		1,444.00
	03 - REIMB/REPAIRS TO VEHICLE		10-550-454	REPAIRS		585.00
34062	Payee: REAL COUNTY TAX A-C	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	44.50
	01 - SO/REG/2018 UTILITY TRAILER		10-560-427	FUEL AND MAINTENANCE		7.50
	02 - SO/REG/UNIT 8		10-560-427	FUEL AND MAINTENANCE		7.50
	03 - R&B 1-2/2019 FORD F-250/REG		15-610-454	OPERATING SUPPLIES		7.50
	04 - R&B 1-2/2018 FB TRAILER/REG		15-610-454	OPERATING SUPPLIES		22.00
34063	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	127.00
	01 - CRTHSE/SOLID WASTE DISPOSAL		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
	02 - SNR CTR/SOLID WASTE DISPOSAL		10-695-410	SOLID WASTE DISPOSAL FEE		37.00
34064	Payee: RIVER PC	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	112.00
	01 - CLERK/EPSON SCANNER/ONYX SERVER		10-450-500	COMPUTER EXPENSES		68.00
	02 - CLERK/SETUP FIREWALL RULES/I-DOCKET		10-450-500	COMPUTER EXPENSES		44.00
34065	Payee: SIXTH ADMINISTRATIVE JUDICIAL REGIO	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	466.00
	01 - ASSESSMENT FY 2019-2020		10-411-492	6TH ADM. JUDICIAL REGION		466.00
34066	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	169.29
	01 - NUTRITION/CW/PHONE SERVICE		10-650-420	TELEPHONE		18.98
	02 - SO/CW/PHONE SERVICE		10-560-420	TELEPHONE		18.99
	03 - NUTRITION/CW/INTERNET SERVICE		10-650-420	TELEPHONE		41.96
	04 - SO/CW/INTERNET SERVICE		10-560-420	TELEPHONE		41.97
	05 - JP/CW/PHONE SERVICE		10-455-420	TELEPHONE		47.39
34067	Payee: STATE COMPROLLER	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	17,962.63
	01 - CR OFFENSE COMM 01-01-04 FORWARD		10-370-462	CCC 01-01-04 to 12-31-19		8,114.26

34067	Payee: STATE COMPTROLLER	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	17,962.63
	02 - CR OFFENSE COMM/09-01-01--12-31-03	10-370-463	CCC 09-01-01--12-31-03			36.00
	03 - BAIL BOND FEE	10-370-443	BAIL BOND FEE			121.50
	04 - JUDICIAL SUPPORT FEE - CRIMINAL	10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL			1,602.70
	05 - JURY SERVICE FUND	10-370-430	JURY SERVICE FUND			771.16
	06 - INDIGENT DEFENSE FUND-CRIM	10-370-415	INDIGENT DEFENSE FUND-CRIM			387.27
	07 - MOVING VIOLATION FEE - JP'S	10-370-477	MOVING VIOLATION FEE			13.31
	08 - STATE TRAFFIC FEE	10-370-444	STATE TRAFFIC FEE			3,823.69
	09 - DPS ARREST FEES	10-370-409	DPS ARREST FEES			142.62
	10 - JUDICIAL FUND	10-370-439	JUDICIAL FUND			173.17
	11 - TIME PAYMENT FEE - JP	10-370-419	TIME PAYMENT FEE - JP			169.21
	12 - TRAFFIC LAW FAILURE TO APPEAR	10-370-425	DPS FTA FINE			515.22
	13 - EMS TRAUMA FUND	10-370-449	EMS TRAUMA FUND			39.42
	14 - TIME PAYMENT FEE/CLERK	10-370-422	TIME PAYMENT FEE/CLERK			157.91
	15 - TRUANCY PREVENTION FEE	10-370-440	TRUANCY PREVENTION FEE			390.78
	16 - ELECTRONIC FILING FEE CIVIL	10-370-478	ELECTRONIC FILING FEE CIVIL			480.00
	17 - ELECTRONIC FILING FEE CRIMINAL	10-370-479	ELECTRONIC FILING FEE CRIMINAL			56.58
	18 - SPECIALTY COURT PROGRAM FUND	10-370-454	SPECIALTY COURT PROGRAM FUND			96.48
	19 - CHILD SEAT BELT (CSB)	10-370-445	CHILD SAFETY SEAT			115.90
	20 - MARRIAGE LICENSE FEES	10-370-458	MARRIAGE LICENSE FEES			210.00
	21 - COMP VICTIMS OF CRIME	10-411-486	JURY EXPENSE			80.00
	22 - INDIGENT FILING FEE-CIVIL/JP CRTS	10-370-423	INDIGENT FILING FEE-CIVIL			34.20
	23 - INDIGENT FILING FEE-CIVIL/CONST CO	10-370-423	INDIGENT FILING FEE-CIVIL			57.00
	24 - JUDICIAL FUND CIVIL FEES/CONST CO	10-370-459	JUDICIAL FUND CIVIL FEES			240.00
	25 - DIVORCE & FAMILY LAW FEES	10-370-460	DIVORCE & FAMILY LAW FEES			134.25
34068	Payee: STATE COMPTROLLER	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	950.25
	01 - OTHER DISTRICT CIVIL FEES	10-370-461	OTHER DISTRICT CIVIL FEES			247.50
	02 - INDIGENT FILING FEE-CIVIL/DISTRICT	10-370-423	INDIGENT FILING FEE-CIVIL			61.75
	03 - JUDICIAL SUPPORT FEE-CIVIL	10-370-470	JUDICIAL SUPPORT FEE-CIVIL			546.00
	04 - JCPTF CIVIL FEE	10-370-410	JCPTF			95.00
34069	Payee: STEPHANIE MAPLES	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	218.08
	01 - REIMB/MILEAGE/SCHOOL	10-450-425	TRAVEL			218.08
34070	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	4,303.16
	01 - NUTRITION/CW/RAW FOOD	10-650-401	RAW FOOD			612.98
	02 - NUTRITION/CW/RAW FOOD	10-650-401	RAW FOOD			347.95
	03 - NUTRITION/CW/OPERATING SUPPLIES	10-650-403	OPERATING SUPPLIES			39.64
	04 - NUTRITION/CW/RAW FOOD	10-650-401	RAW FOOD			512.82
	05 - NUTRITION/CW/OPERATING SUPPLIES	10-650-403	OPERATING SUPPLIES			25.12
	06 - NUTRITION/CW/RAW FOOD	10-650-401	RAW FOOD			254.50
	07 - NUTRITION/CW/OPERATING SUPPLIES	10-650-403	OPERATING SUPPLIES			112.52
	08 - NUTRITION/LEAKEY/RAW FOOD	10-650-401	RAW FOOD			552.94
	09 - NUTRITION/LEAKEY/OPERATING SUPPLIES	10-650-403	OPERATING SUPPLIES			61.55
	10 - NUTRITION/LEAKEY/RAW FOOD	10-650-401	RAW FOOD			570.35
	11 - NUTRITION/LEAKEY/RAW FOOD	10-650-401	RAW FOOD			551.15
	12 - NUTRITION/LEAKEY/OPERATING SUPPLIES	10-650-403	OPERATING SUPPLIES			108.89
	13 - NUTRITION/LEAKEY/RAW FOOD	10-650-401	RAW FOOD			552.75
34071	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	1,402.50
	01 - SO/PT RESERVE DEPUTY/SEPT 2019	10-560-107	CONTRACT DEPUTY SERVICES			1,402.50
34072	Payee: TERASA J. DAVIS	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	30.00
	01 - REIMB/TCOLE EXAM PROCTOR FEES	10-560-480	EDUCATION			30.00
34073	Payee: TEXAS ALCOHOL AND DRUG TESTING SERV	Status: C	Issued:10-15-2019	Changed:10-31-2019	Check-Amount:	35.00
	01 - PRE-EMPLOYMENT - LARA	10-695-499	GENERAL			35.00

34074	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD PREMS - ALLEN/SAUCEDO	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 1,640.04 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS 1,640.04
34075	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CTY JUDGE/JUDICIAL ACADEMY DUES	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 200.00 15-410-423 CO. JUDGE/COMMISSIONER DUES 200.00
34076	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY 01 - ONSITE COUNCIL FEE	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 160.00 10-695-502 SEPTIC SYSTEM FEES 160.00
34077	Payee: TEXAS DEPT. OF CRIMINAL JUSTICE 01 - SO/HANDCUFFS/BUCKLE SETS/BRACELETS	Status: C Issued:10-15-2019 Changed:01-31-2020	Check-Amount: 2,354.00 10-560-573 OFFICER UNIFORMS 2,354.00
34078	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS 01 - MEMBERSHIP DUES FOR SHERIFF JOHNSON	Status: C Issued:10-15-2019 Changed:11-30-2019	Check-Amount: 60.00 10-560-572 INVESTIGATIVE EXPENSES 60.00
34079	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT/SEPTEMBER 2019	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 3,650.00 10-679-111 CONTRACT SERVICES 3,650.00
34080	Payee: THE TIRE SHOP 01 - SO/INSPECTION/UNIT 8 02 - R&B 1-2/INSPECTION/2019 FORD F-250 03 - R&B 1-2/INSPECTION/2018 FB TRAILER	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 21.00 10-560-427 FUEL AND MAINTENANCE 7.00 15-610-454 OPERATING SUPPLIES 7.00 15-610-454 OPERATING SUPPLIES 7.00
34081	Payee: THOMPSON PRINT & MAILING SOLUTIONS 01 - TREAS/CHECK STOCK	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 361.61 10-497-310 OFFICE SUPPLIES 361.61
34082	Payee: TIM'S A/C LLC 01 - TREAS/CLEANED OUT CLOGGED DRAIN 02 - FILTER CHANGE/ANNEX/SNR CTR/CRTHSE	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 190.00 10-510-206 A/C REPAIR/PURCHASE 85.00 10-510-207 REPAIR AND MAINTENANCE 105.00
34083	Payee: TIM'S SOUTH TEXAS, LLC 01 - COURTHOUSE/PROPANE	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 389.46 10-510-440 UTILITIES 389.46
34084	Payee: UNIFIRST HOLDINGS INC 01 - CRTHSE/MOPS/RAGS/MAINT SUPPLIES 02 - NUTRITION/CW/APRONS/TOWELS 03 - NUTRITION/CW/APRONS/TOWELS 04 - NUTRITION/LEAKEY/APRONS/TOWELS 05 - NUTRITION/LEAKEY/APRONS/TOWELS 06 - CRTHSE/MOPS/RAGS/MAINT SUPPLIES	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 467.22 10-510-207 REPAIR AND MAINTENANCE 107.68 10-650-403 OPERATING SUPPLIES 81.36 10-650-403 OPERATING SUPPLIES 78.12 10-650-403 OPERATING SUPPLIES 45.09 10-650-403 OPERATING SUPPLIES 45.09 10-510-207 REPAIR AND MAINTENANCE 109.88
34085	Payee: US POSTAL SERVICE 01 - COUNTY AGENT/BOX RENTAL RENEWAL	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 82.00 10-505-312 4-H NEWSLETTER/POSTAGE 82.00
34086	Payee: UVALCO SUPPLY LLC 01 - R&B1-2/METAL/CATTLEGUARDS	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 1,637.70 15-610-390 CATTLE GUARDS & BUMP GATES 1,637.70
34087	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 666.67 10-411-489 JUVENILE EXPENSE 666.67
34088	Payee: UVALDE COUNTY 01 - DISTRICT COURT ADMINISTRATION 02 - DA INSURANCE MONTHLY PMT 03 - DISTRICT COURT PAYROLL 04 - DISTRICT COURT INSURANCE 05 - DIST ATTY PAYROLL 06 - DIST ATTY ADMINISTRATION	Status: C Issued:10-15-2019 Changed:10-31-2019	Check-Amount: 5,623.00 10-411-206 DISTRICT COURT ADMIN/REAL CO 160.00 10-412-202 MEDICAL INSURANCE/REAL CO SHARE 724.00 10-411-205 DIST CT STAFF SALARIES/REAL COUNTY 1,450.00 10-411-204 DIST CT MEDICAL INS/REAL CO SHARE 851.00 10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE 1,732.00 10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY 706.00

34089	Payee: UVALDE COUNTY 01 - SO/INMATE HOUSING	Status: C Issued:10-15-2019 Changed:10-31-2019 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 1,304.10 1,304.10
34090	Payee: UVALDE LEADER NEWS 01 - PUBLIC NOTICE/GRANT WRITING 02 - PUBLIC NOTICE/ROAD MATERIALS 03 - PUBLIC NOTICE/GRANT WRITING	Status: C Issued:10-15-2019 Changed:10-31-2019 10-695-504 NEWSPAPER ADS 10-695-504 NEWSPAPER ADS 10-695-504 NEWSPAPER ADS	Check-Amount: 314.50 103.60 122.10 88.80
34091	Payee: VICTORIA EMERGENCY ASSOC, LLC 01 - SO/INMATE MEDICAL	Status: C Issued:10-15-2019 Changed:10-31-2019 10-512-400 MEDICAL EXPENSE	Check-Amount: 1,033.00 1,033.00
34092	Payee: VOYAGER FLEET SYSTEMS 01 - REBATE ADJUSTMENT 02 - SO/FUEL/SEPTEMBER 2019 03 - R&B 1-2/FUEL/SEPTEMBER 2019 04 - R&B 3-4/FUEL/SEPTEMBER 2019 05 - NUTRITION/FUEL/SEPTEMBER 2019	Status: C Issued:10-15-2019 Changed:10-31-2019 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: 4,428.14 256.65- 3,975.13 452.74 243.01 13.91
34093	Payee: VULCAN MATERIALS COMPANY 01 - R&B 1-2/PRE-MIX/105.19 TONS 02 - R&B/PRE-MIX/49.10 TONS	Status: C Issued:10-15-2019 Changed:10-31-2019 15-610-501 PAVING 15-610-501 PAVING	Check-Amount: 8,336.29 5,683.42 2,652.87
34094	Payee: WALMART COMMUNITY/GECRB 01 - NUTRITION/CW/OPERATING SUPPLIES 02 - NUTRITION/CW/RAW FOOD	Status: C Issued:10-15-2019 Changed:10-31-2019 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD	Check-Amount: 44.81 16.42 28.39
34095	Payee: WELLS FARGO BANK NA 01 - SMARTSIGN/CREDIT/SALES TAX 02 - CABELA'S/CREDIT/SALES TAX 03 - TSC/CREDIT/SALES TAX 04 - SO/VERTICAL FILE HOLDERS 05 - LEXISNEXIS SUBSCRIPTION 06 - CLERK/POSTAGE 07 - CLERK/DISTRICT COURT SNACKS 08 - R&B/FAN/GLOVES/TOOLS/GATE SUPPLIES 09 - R&B/RECIP SAW/MIG WELDR/DRILL PRESS 10 - SO/PARKING/AUSTIN/MEETING 11 - SO/POSTAGE 12 - SO/MEALS/MEETINGS/TRANSPORTS 13 - SO/GUN OIL/TOOL 14 - SO/FUEL & OIL 15 - SO/LODGING/MEETINGS 16 - SO/SIGNATURE STAMPS	Status: C Issued:10-15-2019 Changed:10-31-2019 15-610-450 CONES & SIGNS 10-560-571 EQUIPMENT AND REPAIRS 15-610-454 OPERATING SUPPLIES 10-560-310 OFFICE SUPPLIES 10-560-572 INVESTIGATIVE EXPENSES 10-450-312 POSTAGE 10-411-499 MEALS AND MISCELLANEOUS 15-610-454 OPERATING SUPPLIES 15-610-502 SMALL EQUIPMENT PURCHASES 10-560-428 TRAVEL 10-560-312 POSTAGE 10-560-425 OUT OF COUNTY MEALS 10-560-571 EQUIPMENT AND REPAIRS 10-560-427 FUEL AND MAINTENANCE 10-560-429 LODGING 10-560-310 OFFICE SUPPLIES	Check-Amount: 4,147.58 26.28- 98.99- 187.67- 129.98 130.00 210.60 102.41 1,888.48 573.93 3.00 34.25 341.56 42.15 116.04 840.66 47.46
34096	Payee: WENDY ROBINSON 01 - REIMB/KEYS TO BLDG/KEYCHAIN	Status: C Issued:10-15-2019 Changed:11-30-2019 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 23.12 23.12
34097	Payee: XEROX CORPORATION 01 - COPIER LEASE/TREAS/SEPT 2019 02 - COPIER LEASE/CLERK/SEPT 2019 03 - COPIER LEASE/TAX A-C/SEPT 2019 04 - COPIER LEASE/SHERIFF/SEPT 2019 05 - COPIER LEASE/CRT ROOM/SEPT 2019	Status: C Issued:10-15-2019 Changed:10-31-2019 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: 798.29 184.81 183.96 169.58 192.17 67.77
34098	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - CONTRACT - 1st INSTALLMENT	Status: C Issued:10-28-2019 Changed:11-30-2019 10-695-489 ELECTION MACHINES/REPAIRS & MAINT	Check-Amount: 21,464.96 21,464.96
34099	Payee: 6F EQUIPMENT SERVICES, LLC 01 - R&B/REP BRAKE CHAMBER/920 LOADER	Status: C Issued:11-12-2019 Changed:11-30-2019 15-610-452 REPAIR & PARTS	Check-Amount: 2,286.87 1,706.87

34099	Payee: 6F EQUIPMENT SERVICES, LLC 02 - R&B/INTL DT/BED CYL/LOW HYD FLUID	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 2,286.87 580.00
34100	Payee: ADVANTAGE COMMUNICATIONS 01 - SO/R&R LIGHTS & SIREN/UNIT 5	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 435.26 435.26
34101	Payee: ALAMO AREA COUNCIL OF GOVERNMENTS 01 - SO/TCIC/TLETS/SOULTS/GARCIA	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 180.00 180.00
34102	Payee: ALFRED SPRINGER 01 - TOWER LEASE 2020	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 1,140.00 1,140.00
34103	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE MEDICARE SUPP NOV 2019	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 4,400.44 4,400.44
34104	Payee: ANCIRA CHRYSLER JEEP DODGE RAM 01 - SO/2018 JEEP WRANGLER	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 33,314.50 33,314.50
34105	Payee: AT&T MOBILITY 01 - SO/CELL PHONES 02 - EOC/CELL PHONES 03 - R&B SUPERVISOR CELL PHONE	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 492.92 402.65 41.80 48.47
34106	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING/SEPT 2019	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 5,580.00 5,580.00
34107	Payee: BANDERA ELECTRIC CO-OP INC. 01 - 519 JIM SCOTT RD - AIRPORT 02 - 146 S US HWY 83 - COURTHOUSE 03 - 5142 HWY 337 W - RADIO TOWER 04 - 193 S US HWY 83 - ANNEX 05 - STANFORD HOLLOW RD - PCT 1-2 SHOP 06 - 470 HWY 337 W - SR CENTER	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 1,419.69 25.00 880.92 107.95 108.38 33.58 263.86
34108	Payee: BANDERA FAMILY DENTISTRY 01 - SO/INMATE DENTAL	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 270.00 270.00
34109	Payee: BECKER WRECKER 01 - R&B/NEW WATER TRUCK/2 USED TIRES 02 - R&B/DODGE/R&R UPPER/LWR BALL JOINTS	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 780.00 300.00 480.00
34110	Payee: BENJAMIN M. EUBANK 01 - PT RESERVE DEPUTY/OCT. 2019	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 1,057.50 1,057.50
34111	Payee: BILL ISACK MAPLES JR 01 - TAHOE/REP BRAKES/OIL CHANGE 02 - TAHOE/REPLACE U-JOINTS 03 - TAHOE/REP RIGHT REAR BRAKE CALIPER	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 667.00 381.00 142.00 144.00
34112	Payee: BLUEBONNET CHILDREN'S CENTER 01 - JURY DONATIONS	Status: C Issued:11-12-2019 Changed:12-31-2019	Check-Amount: 160.00 160.00
34113	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B 3-4/SHOP TOWELS 02 - R&B 3-4/19 FORD INSPECT/ANTI-FREEZE	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 54.57 16.99 37.58
34114	Payee: CHAMPION ENERGY SERVICES LLC 01 - BARKSDALE TOWER SEPT/OCT 2019	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 187.77 187.77

34115	Payee: CHARLES HUNGER	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	950.43
	01 - REIMB/LODGING/CJCA CONF/GALVESTON		15-410-431	LODGING		523.55
	02 - REIMB/MILEAGE/CJCA CONF/GALVESTON		15-410-425	TRAVEL		426.88
34116	Payee: CITY OF CAMP WOOD	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	147.50
	01 - WATER/SEWER/GARBAGE/CW YARD		10-510-440	UTILITIES		73.75
	02 - WATER/CW/CTY BLDG		10-510-440	UTILITIES		73.75
34117	Payee: CITY OF LEAKEY	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	187.80
	01 - ANNEX WATER SERVICE		10-510-440	UTILITIES		31.00
	02 - COURTHOUSE WATER SERVICE		10-510-440	UTILITIES		114.80
	03 - SENIOR CENTER WATER SERVICE		10-510-440	UTILITIES		42.00
34118	Payee: CITY OF LEAKEY	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	100.00
	01 - WATER WELL LEASE MONTHLY PMT		15-610-451	ROAD MAINT & MATERIALS		100.00
34119	Payee: CNA SURETY	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	150.00
	01 - CLERK/BOND/D GREEN		10-450-498	BONDS		50.00
	02 - CLERK/BOND/D GREEN		10-450-498	BONDS		50.00
	03 - JUDGE/BOND/BAKER		10-400-499	MISC.		50.00
34120	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	97.00
	01 - IHC 20-261		10-640-479	INDIGENT HEALTH CARE		97.00
34121	Payee: CPL BUSINESS	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	205.42
	01 - PCT 3-4 SHOP SEPT/OCT		10-510-440	UTILITIES		12.60
	02 - CW COUNTY HOUSE SEPT/OCT		10-510-440	UTILITIES		192.82
34122	Payee: D'ANN GREEN	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	237.52
	01 - REIMB/MILEAGE/KERRVILLE/CONF		10-450-425	TRAVEL		78.88
	02 - REIMB/MILEAGE/CW/EARLY VOTING		10-695-490	ELECTION EXPENSE		24.36
	03 - REIMB/MILEAGE/CW/EARLY VOTING		10-695-490	ELECTION EXPENSE		24.36
	04 - REIMB/MILEAGE/GARVIN'S/EARLY VOTING		10-695-490	ELECTION EXPENSE		31.32
	05 - REIMB MILEAGE/CW ELECTION/2 TRIPS		10-695-490	ELECTION EXPENSE		48.72
	06 - REIMB/LUNCH/CW ELECTION WORKERS		10-695-490	ELECTION EXPENSE		29.88
34123	Payee: DIAMOND DRUGS, INC	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	101.23
	01 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		101.23
34124	Payee: DIRECTV, LLC	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	83.39
	01 - SO/TV SERVICE		10-560-500	TECHNOLOGY & RECORDS RETENTION		83.39
34125	Payee: ELECTION SYSTEMS & SOFTWARE, INC.	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	2,051.27
	01 - ELECTIONS/AUTO MARK FLASH CARDS		10-695-490	ELECTION EXPENSE		1,789.19
	02 - ELECTIONS/CODING FOR BALLOTS		10-695-490	ELECTION EXPENSE		262.08
34126	Payee: EMMETT HARRIS	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	350.00
	01 - CRT APPT ATTY/2016-1266-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		350.00
34127	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	25.00
	01 - NUTRITION/LEAKEY/PEST CONTROL		10-510-207	REPAIR AND MAINTENANCE		25.00
34128	Payee: GALL'S LLC	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	159.96
	01 - SO/SHORT SLEEVE POLO SHIRTS		10-560-573	OFFICER UNIFORMS		159.96
34129	Payee: GET-N-GO	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	293.34
	01 - R&B 3-4 WATER		15-610-454	OPERATING SUPPLIES		19.37

34129	Payee: GET-N-GO	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	293.34
	02 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			243.32
	03 - NUTRITION/CW/FUEL		10-650-432 VEHICLE FUEL & OIL			30.65
34130	Payee: GREGORY MUTCHLER	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	40.00
	01 - JURY SERVICE		10-411-486 JURY EXPENSE			40.00
34131	Payee: HILL COUNTRY TELECOMMUNICATIONS	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	1,200.00
	01 - SO/HARD DRIVES/SECURITY CAMERAS		10-512-454 REPAIRS TO JAIL			1,200.00
34132	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	2,066.93
	01 - TREAS/PHONE SERVICE		10-497-420 TELEPHONE			86.58
	02 - PROBATION/PHONE SERVICE		10-411-420 TELEPHONE			87.04
	03 - CLERK/PHONE SERVICE		10-450-420 TELEPHONE			173.58
	04 - COUNTY AGENT/PHONE SERVICE		10-505-420 TELEPHONE			40.27
	05 - 5 DSL/PHONE SERVICE		10-695-507 INTERNET SERVICES			756.37
	06 - COUNTY JUDGE/PHONE SERVICE		10-400-420 TELEPHONE			132.75
	07 - ELEVATOR/PHONE SERVICE		10-695-420 ELEVATOR - TELEPHONE			43.02
	08 - JP/PHONE SERVICE		10-455-420 TELEPHONE			81.04
	09 - TAX A-C/PHONE SERVICE		10-499-420 TELEPHONE			81.04
	10 - COUNTY ATTORNEY/PHONE SERVICE		10-475-420 TELEPHONE			43.22
	11 - DPS/PHONE SERVICE		10-520-420 TELEPHONE			51.02
	12 - SHERIFF/PHONE SERVICE		10-560-420 TELEPHONE			362.59
	13 - DISTRICT ATTORNEY/PHONE SERVICE		10-412-420 TELEPHONE			92.10
	14 - NUTRITION/LEAKEY/PHONE SERVICE		10-650-420 TELEPHONE			36.31
34133	Payee: IDOCKET.COM LLC	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	8,250.00
	01 - CLK/SUP FEE 12/1/19-12/1/20 QUARTZ		14-410-101 RECORDS PRES & REC MANAG EXPENSE			4,500.00
	02 - CLK/SUP FEE 12/1/19-12/1/20 ONYX		14-410-101 RECORDS PRES & REC MANAG EXPENSE			3,750.00
34134	Payee: JET PRESS	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	90.12
	01 - CLERK/BINDING PRECINCT LIST		10-695-490 ELECTION EXPENSE			85.12
	02 - BINDING/COMM CRT MEETING PACKETS		10-400-499 MISC.			5.00
34135	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	1,200.00
	01 - SEPTIC INSPECTIONS/4 APPS/OCT 2019		10-695-502 SEPTIC SYSTEM FEES			1,200.00
34136	Payee: JONATHAN ORTIZ	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	2,280.00
	01 - PT RESERVE DEPUTY/OCT 2019		10-560-107 CONTRACT DEPUTY SERVICES			2,280.00
34137	Payee: JOSH NASH	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	40.00
	01 - JURY SERVICE		10-411-486 JURY EXPENSE			40.00
34138	Payee: JOYCE WESTON	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	40.00
	01 - JURY SERVICE		10-411-486 JURY EXPENSE			40.00
34139	Payee: JUSTIN MCGRIFF	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	632.66
	01 - REIMB/MILEAGE/HORT TRAIN/4-H MEETG		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			263.90
	02 - REIMB/LODGING/HORT TRAINING		10-505-429 LODGING			168.76
	03 - REIMB/REG/ TX 4-H & YOUTH DEVELOP		10-505-427 CONFERENCES			200.00
34140	Payee: KENNETH MANCHESTER	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	23.35
	01 - REIMB/POSTAGE/MONEY ORDER		10-560-312 POSTAGE			23.35
34141	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	103.84
	01 - R&B/CREDIT/RAIN CAP		15-610-452 REPAIR & PARTS			11.99-
	02 - R&B 3-4/LIGHTER FLINT/WELDER		15-610-454 OPERATING SUPPLIES			4.89

34141	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	103.84
	03 - R&B/MUFFLER/CONNECTOR/WELDER		15-610-452 REPAIR & PARTS			60.47
	04 - R&B/RAIN CAPS/WELDER		15-610-452 REPAIR & PARTS			24.98
	05 - TAHOE/TRANSMISSION FLUID		15-410-420 TAHOE EXPENSE			11.49
	06 - BOTTLE RENTAL		15-610-454 OPERATING SUPPLIES			14.00
34142	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	291.56
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			265.46
	02 - R&B 1-2/WATER		15-610-454 OPERATING SUPPLIES			19.96
	03 - CLERK/WATER/COURT		10-411-499 MEALS AND MISCELLANEOUS			6.14
34143	Payee: LEAKEY OUTPOST	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	45.16
	01 - TAHOE/BATTERY FOR REMOTE		15-410-420 TAHOE EXPENSE			3.99
	02 - TAX A-C/KEYS		10-499-310 OFFICE SUPPLIES			5.55
	03 - R&B/RATCHET STRAPS		15-610-454 OPERATING SUPPLIES			25.99
	04 - R&B/GALV NIPPELS/ELBOWS/WELDER		15-610-452 REPAIR & PARTS			9.63
34144	Payee: LOCAL GOVERNMENT SOLUTIONS, LP	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	2,910.00
	01 - HCSS ACCTG SYS SUPPORT 2019-2020		10-497-500 COMPUTER EXPENSE			2,910.00
34145	Payee: LS WATERS, LLC	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	36.25
	01 - COURTHOUSE/WATER/OCT 2019		10-695-499 GENERAL			16.98
	02 - COURTHOUSE/WATER/CUPS/OCT 2019		10-695-499 GENERAL			11.28
	03 - COURTHOUSE/MONTHLY RENTAL/OCT 2019		10-695-499 GENERAL			7.99
34146	Payee: MORALES SERVICES	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210 BLDG CONTRACT CLEANING SVCS			1,208.33
34147	Payee: NATHAN T. JOHNSON	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	848.82
	01 - REIMB/MEALS/MEETINGS/TRANS PROPERTY		10-560-425 OUT OF COUNTY MEALS			149.63
	02 - REIMB/TIRES/CAR DETAILING/USB CABLE		10-560-571 EQUIPMENT AND REPAIRS			321.56
	03 - REIMB/SAT PHONES/DEPUTIES		10-560-420 TELEPHONE			45.59
	04 - REIMB/LODGING/BORDER SHERIFF MEETG		10-560-429 LODGING			147.04
	05 - REIMB/POSTAGE/TX COMM ON LAW ENFORC		10-560-480 EDUCATION			35.00
	06 - REIMB/2 TIRES		10-560-571 EQUIPMENT AND REPAIRS			150.00
34148	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	74.85
	01 - CTY JUDGE/LONG DISTANCE		10-400-420 TELEPHONE			2.49
	02 - CTY CLERK/LONG DISTANCE		10-450-420 TELEPHONE			10.36
	03 - JP 1/LONG DISTANCE		10-455-420 TELEPHONE			3.53
	04 - CTY ATTY/LONG DISTANCE		10-475-420 TELEPHONE			1.74
	05 - SO/LONG DISTANCE		10-560-420 TELEPHONE			36.96
	06 - TAX A-C/LONG DISTANCE		10-499-420 TELEPHONE			3.35
	07 - TREAS/LONG DISTANCE		10-497-420 TELEPHONE			3.31
	08 - TAXES & FEES/LONG DISTANCE		10-695-499 GENERAL			8.91
	09 - CTY AGENT/LONG DISTANCE		10-505-420 TELEPHONE			3.85
	10 - PROBATION/LONG DISTANCE		10-411-420 TELEPHONE			0.24
	11 - DPS/LONG DISTANCE		10-520-420 TELEPHONE			0.11
34149	Payee: OFFICE DEPOT, INC	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	375.18
	01 - SO/COFFEE		10-560-310 OFFICE SUPPLIES			70.14
	02 - CENTRAL SUPPLY/SHARPIES		10-695-313 CENTRAL OFFICE SUPPLIES			22.06
	03 - NUTRITION/CW/TONER		10-650-410 OFFICE SUPPLIES			186.77
	04 - TREASURET/COIN ENVELOPES		10-497-310 OFFICE SUPPLIES			21.69
	05 - MAINT/DISP GLOVES/MULTI FOLD TWLS		10-510-330 SUPPLIES-OPERATING			74.52
34150	Payee: PASADENA TRAILER & TRUCK ACCESSORIE	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	1,589.00
	01 - SO/WINCH BUMPR/LITEBAR/9500LB WINCH		19-385-307 CJD 3751401 CRITICAL EQUIP			1,589.00

34151	Payee: PUBLIC AGENCY TRAINING COUNCIL 01 - SO/LEADERSHIP SKILLS SEMINAR	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 350.00 350.00
34152	Payee: QUILL CORPORATION 01 - COPY PAPER 02 - BATTERIES 03 - TRASH BAGS/PPL TWLS/TIME MIST	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 339.90 164.95 39.99 134.96
34153	Payee: RAMON YBARRA, JR. 01 - REIMB/MILEAGE/TAC RISK WORKSHOP	Status: C Issued:11-12-2019 Changed:12-31-2019	Check-Amount: 135.72 135.72
34154	Payee: RANDY LEE CRISPIN 01 - CRT APPT ATTY/2019-2579-CR 02 - CRT APP ATTY/2017-2407-CR/2017-2442	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 350.00 175.00 175.00
34155	Payee: REAL COUNTY CONSTABLE 01 - REIMB/MILEAGE	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 1,645.46 1,645.46
34156	Payee: REAL COUNTY TAX A-C 01 - R&B/REG/2006 KENWOOD/WATER TRUCK 02 - R&B/CW/REG/2019 FORD F-250 03 - SO/REGISTRATION/UNIT 5	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 37.00 22.00 7.50 7.50
34157	Payee: REGIONAL PUBLIC DEFENDER FOR CAPITA 01 - INTERLOCAL ALLOCATION FY20	Status: C Issued:11-12-2019 Changed:12-31-2019	Check-Amount: 2,052.00 2,052.00
34158	Payee: RENDA ROCHE 01 - REIMB MILEAGE/CW/ELECTION	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 24.36 24.36
34159	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - COURTHOUSE/SOLID WASTE DISPOSAL 02 - SENIOR CTR/SOLID WASTE DISPOSAL	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 127.00 90.00 37.00
34160	Payee: RIVER PC 01 - SO/MISC CLEANUP/SECURITY CHECKS 02 - CLK/RE-INSTALL WINDOWS 10 03 - CLK/INSTALL NEW MONITOR 04 - JP/SET UP REMOTE VPN	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 429.00 68.00 243.00 62.00 56.00
34161	Payee: RMG LAND COMPANY II, LLC 01 - TOWER LEASE 10/1/19 THRU 9/30/20	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 420.00 420.00
34162	Payee: SANTIAGO ALBARADO III 01 - JURY SERVICE	Status: C Issued:11-12-2019 Changed:12-31-2019	Check-Amount: 40.00 40.00
34163	Payee: SO FAST PRINTING 01 - R&B/NON POTABLE WATER SIGNS 02 - R&B/CTY MAINT. BEGINS HERE SIGNS	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 151.00 26.00 125.00
34164	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - NUTRITION/CW/PHONE SERVICE 02 - SHERIFF/CW/PHONE SERVICE 03 - NUTRITION/CW/INTERNET SERVICE 04 - SHERIFF/CW/INTERNET SERVICE 05 - JP/CW/PHONE SERVICE	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 162.72 20.39 20.39 41.97 41.96 38.01
34165	Payee: STEPHANIE MAPLES 01 - REIMB MILEAGE/CW/EARLY VOTING	Status: C Issued:11-12-2019 Changed:11-30-2019	Check-Amount: 73.08 24.36

34165	Payee: STEPHANIE MAPLES	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	73.08
	02 - REIMB MILEAGE/CW/EARLY VOTING		10-695-490	ELECTION EXPENSE		24.36
	03 - REIMB MILEAGE/CW/EARLY VOTING		10-695-490	ELECTION EXPENSE		24.36
34166	Payee: STEPHEN B. ABLES	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	82.36
	01 - REIMB/MILEAGE/DIST CRT/10-10-19		10-411-423	DISTRICT COURT TRAVEL		82.36
34167	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	5,140.74
	01 - NUTRITION/LEAKEY/CREDIT//RAW FOOD		10-650-401	RAW FOOD		91.92-
	02 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		197.33
	03 - NUTRITION/CW/OP SUPPLIES		10-650-403	OPERATING SUPPLIES		137.32
	04 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		461.55
	05 - NUTRITION/CW/OP SUPPLIES		10-650-403	OPERATING SUPPLIES		21.08
	06 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		576.26
	07 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		351.06
	08 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		541.77
	09 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		625.40
	10 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		590.80
	11 - NUTRITION/LEAKEY/OP SUPPLY		10-650-403	OPERATING SUPPLIES		43.34
	12 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		584.42
	13 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		551.55
	14 - NUTRITION/LEAKEY/OP SUPPLIES		10-650-403	OPERATING SUPPLIES		34.33
	15 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		454.99
	16 - NUTRITION/LEAKEY/OP SUPPLIES		10-650-403	OPERATING SUPPLIES		61.46
34168	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	1,995.00
	01 - PT RESERVE DEPUTY/OCT 2019		10-560-107	CONTRACT DEPUTY SERVICES		1,995.00
34169	Payee: TEXAS A&M AGRILIFE EXTENSION SERVIC	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	70.00
	01 - CO COMM CONF 12-13-19 COMM GRAY		15-410-480	EDUCATION		70.00
34170	Payee: TEXAS AGRILIFE EXTENSION CONF SVC	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	70.00
	01 - DIST 10 CNTY COMM CONF/RUBIO		15-410-480	EDUCATION		70.00
34171	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	1,640.04
	01 - RCAD PREMS - ALLEN/SAUCEDO		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		1,640.04
34172	Payee: TEXAS CONFERENCE OF URBAN COUNTIES	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	305.00
	01 - TECHSARE.INDIGENT DEFENSE 2020		10-411-499	MEALS AND MISCELLANEOUS		305.00
34173	Payee: TEXAS POLICE ASSOCIATION	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	30.00
	01 - SO/TPA MEMBERSHIP DUES		10-560-572	INVESTIGATIVE EXPENSES		30.00
34174	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		3,650.00
34175	Payee: THE TIRE SHOP	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	7.00
	01 - R&B/INSPECT/06 KENWOOD/WATER TRUCK		15-610-454	OPERATING SUPPLIES		7.00
34176	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	300.90
	01 - WEST INFO CHARGES SEPT 2019		10-385-200	LAW LIBRARY BOOK PURCHASE		300.90
34177	Payee: TIM'S A/C LLC	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	755.00
	01 - SENIOR CTR/WINTER INSPECT/HEAT/AC		10-510-207	REPAIR AND MAINTENANCE		200.00
	02 - ANNEX/REP VALVECORE/CHECK HEAT PUMP		10-510-207	REPAIR AND MAINTENANCE		65.00
	03 - FURNACE MAINT/CRTRM/JURYRM/HALLWAY		10-510-206	A/C REPAIR/PURCHASE		245.00
	04 - FURNACE MAINT/JUDGE/SO/UP/DOWNSTAIR		10-510-206	A/C REPAIR/PURCHASE		245.00

34178	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	502.99
	01 - CRTHSE/MOPS/RAGS/MAINT SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		107.68
	02 - NUTRITION/CW/APRONS/TOWELS		10-650-403	OPERATING SUPPLIES		79.12
	03 - NUTRITION/CW/APRONS/TOWELS		10-650-403	OPERATING SUPPLIES		81.36
	04 - NUTRITION/LEAKEY/APRONS/TOWELS		10-650-403	OPERATING SUPPLIES		41.65
	05 - NUTRITION/LEAKEY/APRONS/TOWELS		10-650-403	OPERATING SUPPLIES		41.65
	06 - NUTRITION/LEAKEY/APRONS/TOWELS		10-650-403	OPERATING SUPPLIES		41.65
	07 - CRTHSE/MOPS/RAGS/MAINT SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		109.88
34179	Payee: UPPER NUECES-FRIO SOIL AND WATER	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	1,500.00
	01 - FY2020 SERVICES AGREEMENT		10-695-429	UPPER NUECES SOIL CONSERV		1,500.00
34180	Payee: US POSTAL SERVICE	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	82.00
	01 - PO BOX 69 - RENEWAL FEE		10-497-312	POSTAGE		82.00
34181	Payee: UVALDE COUNTY	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
34182	Payee: UVALDE COUNTY	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	5,623.00
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		160.00
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		724.00
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		1,450.00
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		851.00
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,732.00
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		706.00
34183	Payee: VARIVERGE, LLC	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	1,172.94
	01 - TAX A-C/2019 ADV TAX MASS MAILOUT		10-499-492	VOTER REG/TAX ROLL		1,172.94
34184	Payee: VICTORIA RUIZ	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	40.00
	01 - JURY SERVICE		10-411-486	JURY EXPENSE		40.00
34185	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	4,388.86
	01 - SO/FUEL/OCT 2019		10-560-427	FUEL AND MAINTENANCE		3,098.68
	02 - R&B 1-2/FUEL/OCT 2019		15-610-350	FUEL, OIL & GREASE		844.23
	03 - R&B 3-4/FUEL/OCT 2019		15-610-350	FUEL, OIL & GREASE		445.95
34186	Payee: VULCAN MATERIALS COMPANY	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	17,869.88
	01 - R&B/PRE-MIX/154.65 TONS		15-610-501	PAVING		8,355.73
	02 - R&B/PRE-MIX/52.01 TONS		15-610-501	PAVING		2,810.10
	03 - R&B 1-2/PRE-MIX/24.93 TONS		15-610-501	PAVING		1,346.97
	04 - R&B/PRE-MIX/99.15 TONS		15-610-501	PAVING		5,357.08
34187	Payee: WELLS FARGO BANK NA	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	4,745.55
	01 - SO/POSTAGE		10-560-312	POSTAGE		165.05
	02 - SO/MEALS/MEETINGS/SCHOOLS		10-560-425	OUT OF COUNTY MEALS		386.22
	03 - SO/NEW CELL PHONES/CASES		10-560-420	TELEPHONE		517.21
	04 - SO/JACK KITS/TOOLBOX/TRI-BALLS		10-560-571	EQUIPMENT AND REPAIRS		785.49
	05 - SO/LODGING/TRAINING/MEETINGS		10-560-429	LODGING		780.75
	06 - SO/PLASTIC TOTES/BUS CARDS/ENVELOPE		10-560-310	OFFICE SUPPLIES		212.58
	07 - SO/PICTURE FRAMES/SHERIFF CONF		10-512-499	MISCELLANEOUS		235.13
	08 - LEXISNEXIS SUBSCRIPTION		10-560-572	INVESTIGATIVE EXPENSES		130.00
	09 - TX DPS CRIMINAL HISTORY SEARCH		10-695-499	GENERAL		6.39
	10 - CPL/ELECTRIC BILL/CAMP WOOD		10-510-440	UTILITIES		247.48
	11 - JP1/POSTAGE		10-455-312	POSTAGE		6.85
	12 - CLERK/MONITOR		12-410-101	RECORDS ARCHIVE EXPENSE		139.99
	13 - CLERK/POSTAGE		10-450-312	POSTAGE		66.05

34187	Payee: WELLS FARGO BANK NA	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	4,745.55
	14 - CLERK/LODGING/CONFERENCE		10-450-429	LODGING		349.49
	15 - CLERK/WATER/SNACKS/DIST CRT		10-411-499	MEALS AND MISCELLANEOUS		79.63
	16 - CLERK/ELECTION SUPPLIES/ENVELOPES		10-695-490	ELECTION EXPENSE		199.61
	17 - CLERK/MEALS/CONF/GREEN/MAPLES		10-450-425	TRAVEL		141.08
	18 - CLERK/TAC/WINTER CONFERENCE		10-450-480	EDUCATION		200.00
	19 - FINANCE CHARGE/LATE FEE		10-695-499	GENERAL		96.55
34188	Payee: WILSON PEST CONTROL SERVICES, LLC	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	90.00
	01 - PEST CONTROL/CLERK'S OFFICE		10-510-207	REPAIR AND MAINTENANCE		90.00
34189	Payee: XEROX CORPORATION	Status: C	Issued:11-12-2019	Changed:11-30-2019	Check-Amount:	754.23
	01 - TREAS/COPIER LEASE/OCT 2019		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.28
	02 - CLERK/COPIER LEASE/OCT 2019		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		183.96
	03 - TAX A-C/COPIER LEASE/OCT 2019		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.23
	04 - SHERIFF/COPIER LEASE/OCT 2019		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		166.16
	05 - COURTROOM/COPIER LEASE/OCT 2019		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		65.60
34190	Payee: 3-D IMPRESSIONS	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	517.50
	01 - SO EDWARDS PLATEAU PATCHES		10-560-573	OFFICER UNIFORMS		517.50
34191	Payee: A-1 LOCK & KEY	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	93.75
	01 - SO/SPARE KEYS/KEY TAGS		10-560-571	EQUIPMENT AND REPAIRS		93.75
34192	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	4,400.44
	01 - RETIREE MEDICARE SUPP DEC 2019		10-695-300	RETIREE INSURANCE		4,400.44
34193	Payee: AT&T MOBILITY	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	427.50
	01 - SO/CELL PHONES		10-560-420	TELEPHONE		369.20
	02 - EOC/CELL PHONE		10-514-420	SATELLITE PHONE		8.04
	03 - R&B SUPERVISOR/CELL PHONE		15-610-420	TELEPHONE		50.26
34194	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	5,580.00
	01 - SO/INMATE HOUSING/OCT 2019		10-512-495	OUT OF COUNTY JAIL		5,580.00
34195	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	1,186.19
	01 - AIRPORT 519 JIM SCOTT RD		15-610-453	AIRPORT		25.00
	02 - COURTHOUSE 146 S US 83		10-510-440	UTILITIES		673.73
	03 - RADIO TOWER 5142 HWY 337 W		10-514-481	TOWERS/COMMUNICATION EQUIP		96.19
	04 - CH ANNEX 193 S US 83		10-510-440	UTILITIES		93.83
	05 - RB SHOP STANFORD HOLLOW RD		10-510-440	UTILITIES		34.47
	06 - SENIOR CENTER 470 W HWY 337		10-510-440	UTILITIES		262.97
34196	Payee: BECKER WRECKER	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	15.00
	01 - SO/PATCH RIGHT REAR TIRE/UNIT 4		10-560-427	FUEL AND MAINTENANCE		15.00
34197	Payee: BELLA A RUBIO	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	112.50
	01 - REIMB/HALF COST CRTHSE POINSETTIAS		10-510-207	REPAIR AND MAINTENANCE		112.50
34198	Payee: BIG COUNTRY SUPPLY	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	1,424.10
	01 - SO/SPEAKERS/LIGHTS/UNIT 11		19-385-307	CJD 3751401 CRITICAL EQUIP		1,424.10
34199	Payee: BILL ISACK MAPLES JR	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	119.00
	01 - SO/OIL CHANGE/AIR FILTER/UNIT 4		10-560-427	FUEL AND MAINTENANCE		119.00
34200	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	112.83
	01 - SO/REPAIR CARGO BOX/UNIT 3		10-560-571	EQUIPMENT AND REPAIRS		112.83

34201	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - SO/INSPECT/TIRE BAL/MNTING/OIL CHNG 02 - SO/BATTERIES/UNIT 3 03 - ANTI-FREEZE, BATTERIES, TIRE REP	Status: C Issued:12-09-2019 Changed:12-31-2019 10-560-427 FUEL AND MAINTENANCE 10-560-571 EQUIPMENT AND REPAIRS 15-610-452 REPAIR & PARTS	Check-Amount: 235.41 331.52 440.77	1,007.70
34202	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B 3-4/FUEL ADD/CHAIN OIL/SHOVEL 02 - SO/SPRAYPAINT/BATTERIES/DOOR KNOB	Status: C Issued:12-09-2019 Changed:12-31-2019 15-610-454 OPERATING SUPPLIES 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 50.43 171.64	222.07
34203	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/BARKSDALE/RADIO TOWER	Status: C Issued:12-09-2019 Changed:12-31-2019 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 125.38	125.38
34204	Payee: CHEAPER THAN DIRT 01 - SO/AMMUNITION	Status: C Issued:12-09-2019 Changed:12-31-2019 10-560-313 AMMUNITION & FIREARM SUPPLIES	Check-Amount: 1,276.09	1,276.09
34205	Payee: CINDY E. BOREN HUGGINS 01 - CRT REPORTER SERVICES 12/2/19	Status: C Issued:12-09-2019 Changed:12-31-2019 10-411-426 COURT REPORTER	Check-Amount: 461.48	461.48
34206	Payee: CITY OF CAMP WOOD 01 - PCT 3-4 SHOP NOVEMBER 02 - COUNTY HOUSE NOVEMBER	Status: C Issued:12-09-2019 Changed:12-31-2019 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 73.75 73.75	147.50
34207	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:12-09-2019 Changed:12-31-2019 10-510-440 UTILITIES 10-510-440 UTILITIES 10-650-420 TELEPHONE	Check-Amount: 31.00 31.05 42.00	104.05
34208	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:12-09-2019 Changed:01-31-2020 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00	100.00
34209	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - SO/MED EXAM/DRUG SCREEN/SOULTS 02 - SO/MED EXAM/DRUG SCREEN/GARCIA 03 - IHC 20-262 04 - IHC 20-262	Status: C Issued:12-09-2019 Changed:12-31-2019 10-560-501 MEDICAL EXAMS/EVALUATIONS 10-560-501 MEDICAL EXAMS/EVALUATIONS 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 157.00 180.00 140.00 106.00	583.00
34210	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAIL ACCTS - OCT 2019	Status: C Issued:12-09-2019 Changed:12-31-2019 10-695-507 INTERNET SERVICES	Check-Amount: 58.00	58.00
34211	Payee: CPL BUSINESS 01 - CW COUNTY HOUSE - OCT/NOV 2019 02 - PCT 3-4 SHOP - OCT/NOV 2019	Status: V Issued:12-09-2019 Changed:12-09-2019 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 313.09 25.96	339.05
34212	Payee: DEREK WILLIAM DELEON 01 - SO VEHICLE 9 FOG LIGHTS	Status: C Issued:12-09-2019 Changed:12-31-2019 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 350.00	350.00
34213	Payee: DIAMOND DRUGS, INC 01 - SO/INMATE MEDICAL	Status: C Issued:12-09-2019 Changed:12-31-2019 10-512-400 MEDICAL EXPENSE	Check-Amount: 195.88	195.88
34214	Payee: DIRECTV, LLC 01 - SO/TV SERVICE	Status: C Issued:12-09-2019 Changed:12-31-2019 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 83.39	83.39
34215	Payee: EDWARDS COUNTY DETENTION 01 - SO/INMATE HOUSING/OCT 2019 02 - INMATE HOUSING NOVEMBER	Status: C Issued:12-09-2019 Changed:12-31-2019 10-512-495 OUT OF COUNTY JAIL 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 3,150.00 2,350.00	5,500.00
34216	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - FIRMWARE LICENSE FEE	Status: C Issued:12-09-2019 Changed:12-31-2019 10-695-490 ELECTION EXPENSE	Check-Amount: 4,441.68	4,441.68

34217	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	150.00
	01 - NUTRITION/CW/PEST CONTROL		10-510-207	REPAIR AND MAINTENANCE		30.00
	02 - NUTRITION/CW/PEST CONTROL		10-510-207	REPAIR AND MAINTENANCE		30.00
	03 - NUTRITION/CW/PEST CONTROL		10-510-207	REPAIR AND MAINTENANCE		65.00
	04 - LEAKEY CENTER PEST CONTROL		10-510-207	REPAIR AND MAINTENANCE		25.00
34218	Payee: FRANCES GAIL SCHROETER	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	875.00
	01 - CRT APPT ATTY/2019-1332-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		200.00
	02 - CRT APPT ATTY/2019-1331-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		675.00
34219	Payee: FRANKLIN AUTO SERVICE	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	559.95
	01 - SO/MNT&BAL 4 TIRES/ALIGNEMENT		10-560-571	EQUIPMENT AND REPAIRS		559.95
34220	Payee: FRIO CANYON INSURANCE AGENCY	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	50.00
	01 - JP/BOND/L CLARKE		10-455-498	BONDS		50.00
34221	Payee: GALL'S LLC	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	359.93
	01 - SO/DEPUTY DUTY JACKETS		10-560-573	OFFICER UNIFORMS		109.98
	02 - SO/DISPATCHER DUTY JACKETS		10-560-573	OFFICER UNIFORMS		249.95
34222	Payee: GERARDO HERNANDEZ	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	60.00
	01 - CV-2019-0021 RTND CITATION		10-340-801	JUSTICE OF THE PEACE		60.00
34223	Payee: GET-N-GO	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	314.55
	01 - CW NUTRITION FOOD		10-650-401	RAW FOOD		270.64
	02 - CW NUTRITION FUEL		10-650-432	VEHICLE FUEL & OIL		28.25
	03 - PCT 3-4 BOTTLED WATER		15-610-454	OPERATING SUPPLIES		15.66
34224	Payee: GREENWALT COURT REPORTING	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	538.10
	01 - CRT RPTER/CPS DOCKET/10-30-19		10-411-426	COURT REPORTER		538.10
34225	Payee: HEB CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	19.10
	01 - LEAKEY NUTRITION FOOD		10-650-401	RAW FOOD		19.10
34226	Payee: HILL COUNTRY IMAGING ASSOCIATES	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	40.00
	01 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		40.00
34227	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	2,134.04
	01 - PHONE/TREASURER/830-232-6627		10-497-420	TELEPHONE		86.58
	02 - PHONE/CO AGENT/830-232-6673		10-505-420	TELEPHONE		40.27
	03 - PHONE/CLERK/830-232-5202		10-450-420	TELEPHONE		320.64
	04 - PHONES/DSL/830-232-5981		10-695-507	INTERNET SERVICES		376.57
	05 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		232.70
	06 - PHONE/ELEVATOR/2324072		10-695-420	ELEVATOR - TELEPHONE		43.02
	07 - PHONE/JP 1-2/2326630		10-455-420	TELEPHONE		200.99
	08 - PHONE/TAX A-C/2326210		10-499-420	TELEPHONE		81.04
	09 - PHONE/CO ATTY/2326461		10-475-420	TELEPHONE		43.22
	10 - PHONE/DPS/232-6342		10-520-420	TELEPHONE		130.97
	11 - PHONE/SO/830-232-5102		10-560-420	TELEPHONE		362.59
	12 - PHONE/DIST ATTY/232-4614		10-412-420	TELEPHONE		92.10
	13 - PHONES/NUTRITION/232-6275		10-650-420	TELEPHONE		36.31
	14 - PHONE SVC CSCD		10-411-420	TELEPHONE		87.04
34228	Payee: JAN BAKER	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	65.00
	01 - REIMB HALF COST CRTHSE SANTA		10-510-207	REPAIR AND MAINTENANCE		65.00
34229	Payee: JENNIFER HARRIS	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	560.00
	01 - CRT APPT ATTY/CPS CRT/2018-3477-DC		10-411-493	APPOINTED ATTY-CPS COURT		270.00

34229	Payee: JENNIFER HARRIS 02 - CRT APPT ATTY/CPS CRT/2019-3503-DC	Status: C Issued:12-09-2019 Changed:12-31-2019 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 560.00 290.00
34230	Payee: JET PRESS 01 - BINDING OF COMM CRT MEETING PACKET	Status: C Issued:12-09-2019 Changed:01-31-2020 10-400-499 MISC.	Check-Amount: 3.00 3.00
34231	Payee: JOE W CONNELL 01 - REIMB MEDICARE SUPP - DEC 2019	Status: C Issued:12-09-2019 Changed:01-31-2020 10-695-300 RETIREE INSURANCE	Check-Amount: 135.00 135.00
34232	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTIONS/8 APPS/NOV 2019	Status: C Issued:12-09-2019 Changed:12-31-2019 10-695-502 SEPTIC SYSTEM FEES	Check-Amount: 2,400.00 2,400.00
34233	Payee: JONATHAN ORTIZ 01 - DEPUTY SVCS NOV 2019	Status: C Issued:12-09-2019 Changed:12-31-2019 10-560-107 CONTRACT DEPUTY SERVICES	Check-Amount: 2,280.00 2,280.00
34234	Payee: JUSTIN MCGRIFF 01 - REIMB NOV OUT OF CO MILES/MEALS 02 - REIMB NOV LODGING	Status: C Issued:12-09-2019 Changed:12-31-2019 10-505-426 SHOW/OUT OF CO TRAVEL & EXP 10-505-429 LODGING	Check-Amount: 760.59 663.74 96.85
34235	Payee: KELSEY SHOULTS 01 - REIMB/PROCTOR FEE/BASIC JAILER TEST	Status: C Issued:12-09-2019 Changed:12-31-2019 10-560-480 EDUCATION	Check-Amount: 30.00 30.00
34236	Payee: KERR COUNTY SHERIFF'S OFFICE 01 - SO/INMATE HOUSING/OCT 2019	Status: C Issued:12-09-2019 Changed:12-31-2019 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 450.00 450.00
34237	Payee: LEAKEY AUTO SUPPLY 01 - DODGE HEADLIGHT 02 - CW DUMP TRUCK LAMP 03 - STERLING BLOWER MOTOR 04 - DODGE BALL JOINT 05 - DODGE CONTROL ARM 06 - PCT 1-2 2019 FORD PARTS 07 - PCT 102 2019 FORD OIL 08 - BOTTLE RENT	Status: C Issued:12-09-2019 Changed:12-31-2019 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 15-610-350 FUEL, OIL & GREASE 15-610-454 OPERATING SUPPLIES	Check-Amount: 497.85 11.99 4.98 43.99 153.98 159.98 61.96 46.97 14.00
34238	Payee: LEAKEY AUTO SUPPLY 01 - SO/WIRE TIES 02 - SO/ASSORTMENT/WIRE NUTS 03 - SO/JUMP STARTER 04 - SO/WINDSHIELD WASHER FLUID/UNIT 9 05 - IMPOUND TRAILER LINCH PIN	Status: C Issued:12-09-2019 Changed:12-31-2019 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 152.05 7.29 4.29 129.99 4.99 5.49
34239	Payee: LEAKEY MERCANTILE, LLC 01 - SO/INMATE FOOD 02 - NOVEMBER FOOD PURCHASES-LKY CTR	Status: C Issued:12-09-2019 Changed:12-31-2019 10-512-493 FOOD FOR PRISONERS 10-650-401 RAW FOOD	Check-Amount: 229.41 130.74 98.67
34240	Payee: LEAKEY OUTPOST 01 - SUPPLIES FOR INSULATED WELL HEAD 02 - PIPE NIPPLE, RULE TAPE, ASSTD SUPPL 03 - SPRAY PAINT 04 - VELCRO, UTILITY HOOKS 05 - OUTDOOR SWITCH, OUTLET BOX, CONDUIT 06 - SILICONE, POLE BREAKER	Status: C Issued:12-09-2019 Changed:12-31-2019 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES	Check-Amount: 236.18 38.93 64.82 6.69 17.39 91.58 16.77
34241	Payee: LEAKEY OUTPOST 01 - PIPE NIPPLE, COUPLING BALL VALVE	Status: C Issued:12-09-2019 Changed:12-31-2019 15-610-454 OPERATING SUPPLIES	Check-Amount: 39.54 39.54
34242	Payee: LOCAL GOVERNMENT SOLUTIONS, LP 01 - JP/SYSTEM SUPPORT/IADT MAINTENANCE	Status: C Issued:12-09-2019 Changed:12-31-2019 10-455-500 COMPUTER EXPENSE	Check-Amount: 2,810.00 2,810.00

34243	Payee: LS WATERS, LLC	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	24.97
	01 - 5 GAL WATER BOTTLES x2		10-695-499	GENERAL		16.98
	02 - MONTHLY SVC FEE - NOV		10-695-499	GENERAL		7.99
34244	Payee: MEDCARE ASSOCIATES PA	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	346.00
	01 - SO/INMATE MEDICAL/10-21-19		10-512-400	MEDICAL EXPENSE		173.00
	02 - SO/INMATE MEDICAL/10-28-19		10-512-400	MEDICAL EXPENSE		173.00
34245	Payee: MORALES SERVICES	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
34246	Payee: NATHAN T. JOHNSON	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	518.40
	01 - REIMB TAHOE EQUIPMENT		10-560-571	EQUIPMENT AND REPAIRS		7.57
	02 - REIMB MEALS/TRANSPORT/MEETINGS		10-560-425	OUT OF COUNTY MEALS		348.34
	03 - REIMB LODGING		10-560-429	LODGING		116.82
	04 - REIMB SATELLITE PHONE SVC		10-560-420	TELEPHONE		45.67
34247	Payee: NELSON FUNERAL HOMES	Status: C	Issued:12-09-2019	Changed:02-29-2020	Check-Amount:	1,000.00
	01 - CREMATION INDIGENT CTY RESIDENT		10-640-475	INDIGENT AID		1,000.00
34248	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	100.66
	01 - CTY JUDGE/LONG DISTANCE		10-400-420	TELEPHONE		5.32
	02 - CTY CLERK/LONG DISTANCE		10-450-420	TELEPHONE		3.48
	03 - JP/LONG DISTANCE		10-455-420	TELEPHONE		4.24
	04 - CTY ATTY/LONG DISTANCE		10-475-420	TELEPHONE		1.07
	05 - SHERIFF/LONG DISTANCE		10-560-420	TELEPHONE		63.31
	06 - TAX A-C/LONG DISTANCE		10-499-420	TELEPHONE		7.24
	07 - TREASURER/LONG DISTANCE		10-497-420	TELEPHONE		0.71
	08 - TAXES AND FEES		10-695-499	GENERAL		7.42
	09 - CTY AGENT/LONG DISTANCE		10-505-420	TELEPHONE		3.93
	10 - PROBATION/LONG DISTANCE		10-411-420	TELEPHONE		0.69
	11 - DPS/LONG DISTANCE		10-520-420	TELEPHONE		3.25
34249	Payee: OFFICE DEPOT, INC	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	921.04
	01 - JUMBO PPR CLIPS/BLUE PENS/ENV		10-695-313	CENTRAL OFFICE SUPPLIES		35.42
	02 - TREAS/BINDERS/WINDOW ENVELOPES		10-497-310	OFFICE SUPPLIES		44.75
	03 - BLACK PENS		10-695-313	CENTRAL OFFICE SUPPLIES		11.27
	04 - SO/PAPER CD/DVD SLEEVES		10-560-310	OFFICE SUPPLIES		7.99
	05 - NUTRITION/BROTHER TONER/DRUM		10-650-410	OFFICE SUPPLIES		312.97
	06 - JUDGE/DESKPAD CALENDARS/MNTHLY PLNR		10-400-499	MISC.		29.57
	07 - SO/TONER/BINDERS/CALENDARS/BATTERYYS		10-560-310	OFFICE SUPPLIES		479.07
34250	Payee: ONSITE DECALS, LLC	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	1,970.00
	01 - DECALS/UNIT 10/EDWARDS PLATEAU		10-560-571	EQUIPMENT AND REPAIRS		985.00
	02 - DECALS/UNIT 8/EDWARDS PLATEAU		10-560-571	EQUIPMENT AND REPAIRS		985.00
34251	Payee: PALADIN COMMUNITY SERVICES, INC.	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	274.90
	01 - SO/INSTALL/FRT BMPR/LITES/UNIT 11		19-385-307	CJD 3751401 CRITICAL EQUIP		274.90
34252	Payee: PAUL S. MCCOLLUM PH D	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	125.00
	01 - SO/L3 EMP EVAL/K GARCIA		10-560-501	MEDICAL EXAMS/EVALUATIONS		125.00
34253	Payee: PICO PROPANE OPERATING, LLC	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	2,087.26
	01 - CW YARD DIESEL		15-610-350	FUEL, OIL & GREASE		758.45
	02 - LEAKEY YARD DIESEL		15-610-350	FUEL, OIL & GREASE		1,328.81
34254	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	35.10
	01 - SO/ID CARDS/K GARCIA		10-560-573	OFFICER UNIFORMS		17.55

34254	Payee: POLICE AND SHERIFF'S PRESS, INC 02 - ID CARDS KRYSTAL GARCIA	Status: C Issued:12-09-2019 Changed:12-31-2019 10-560-573 OFFICER UNIFORMS	Check-Amount: 35.10 17.55
34255	Payee: QUILL CORPORATION 01 - COPY PAPER 02 - 9X12 CLASP ENVELOPES 03 - SO/PHOTO PAPER/9X12 ENVELOPES 04 - SO/COFFEE 05 - NUTRITION/BROTHER/BELT	Status: C Issued:12-09-2019 Changed:12-31-2019 10-695-492 COPY PAPER 10-695-313 CENTRAL OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-512-493 FOOD FOR PRISONERS 10-650-410 OFFICE SUPPLIES	Check-Amount: 418.85 151.55 18.39 49.86 69.06 129.99
34256	Payee: RADIOLOGY ASSOCIATES OF UVALDE 01 - IHC 20-262	Status: C Issued:12-09-2019 Changed:12-31-2019 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 48.38 48.38
34257	Payee: RANDY LEE CRISPIN 01 - CRT APPT ATTY/2019-2548-CR 02 - CRT APPT ATTY/2019-2584-CR	Status: C Issued:12-09-2019 Changed:12-31-2019 10-411-488 APPOINTED ATTY - COUNTY COURT 10-411-488 APPOINTED ATTY - COUNTY COURT	Check-Amount: 350.00 175.00 175.00
34258	Payee: REAL CO APPRAISAL DISTRICT 01 - 1ST QTR 2020 BUDGET INSTALLMENT	Status: C Issued:12-09-2019 Changed:12-31-2019 10-695-404 APPRAISAL DISTRICT	Check-Amount: 38,917.92 38,917.92
34259	Payee: REAL COUNTY CONSTABLE 01 - REIMB MILEAGE NOVEMBER 2019	Status: C Issued:12-09-2019 Changed:12-31-2019 10-550-425 TRAVEL	Check-Amount: 1,212.20 1,212.20
34260	Payee: REAL COUNTY TAX A-C 01 - SO/TAG RENEWAL/UNIT 3	Status: C Issued:12-09-2019 Changed:12-31-2019 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 7.50 7.50
34261	Payee: RENO'S RENTALS INC 01 - R&B/CARB KIT/FUEL SYS ADD/OIL CAP 02 - R&B/AIR FLTR/SPARK PLUG/FUEL SYS AD 03 - R&B/AIR FLTR/SPARK PLUG/CARB KIT	Status: C Issued:12-09-2019 Changed:12-31-2019 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS	Check-Amount: 316.89 109.96 85.97 120.96
34262	Payee: RICHARD ALVIN SOLLERS 01 - MILL CRK RD CATTLE GUARD REPAIR	Status: C Issued:12-09-2019 Changed:12-31-2019 15-610-390 CATTLE GUARDS & BUMP GATES	Check-Amount: 2,500.00 2,500.00
34263	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - CO/SOLID WASTE DISPOSAL FEE 02 - NUTR LKY/SOLID WASTE DISPOSAL FEE	Status: C Issued:12-09-2019 Changed:12-31-2019 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 127.00 90.00 37.00
34264	Payee: RIVER PC 01 - SO/BROWSER CLEANUP/DISPATCH COMP 02 - SO/CLEAN UP/UPDATE OLD XP LAPTOP	Status: C Issued:12-09-2019 Changed:12-31-2019 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 88.00 44.00 44.00
34265	Payee: SAFEGUARD 01 - TAX A-C/2020 VOTER CERTIFICATES	Status: C Issued:12-09-2019 Changed:12-31-2019 10-499-492 VOTER REG/TAX ROLL	Check-Amount: 220.80 220.80
34266	Payee: SCOTT-MERRIMAN, INC. 01 - CTY ATTY/MANILA CASE FOLDERS	Status: C Issued:12-09-2019 Changed:12-31-2019 10-475-310 OFFICE SUPPLIES	Check-Amount: 249.00 249.00
34267	Payee: SIRCHIE 01 - SO INTEGRITY BAGS 02 - SO LUMINOL	Status: C Issued:12-09-2019 Changed:12-31-2019 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 104.96 69.96 35.00
34268	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - CW NUTRITION INTERNET/830-597-5268 02 - CW CO HOUSE/830-597-6129 03 - SHERIFF CW INTERNET / 597-5268 04 - JP 3-4 PHONE 597-5149	Status: C Issued:12-09-2019 Changed:12-31-2019 10-650-420 TELEPHONE 10-650-420 TELEPHONE 10-560-420 TELEPHONE 10-455-420 TELEPHONE	Check-Amount: 161.49 41.96 38.59 41.97 38.97

34269	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	4,202.84
	01 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		467.05
	02 - NUTRITION CW/FOOD RELATED		10-650-401	RAW FOOD		461.54
	03 - NUTRITION CW/RAW FOOD		10-650-403	OPERATING SUPPLIES		49.66
	04 - NUTRITION CW/FOOD RELATED		10-650-403	OPERATING SUPPLIES		301.89
	05 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		585.10
	06 - NUTRITION CW/FOOD RELATED		10-650-403	OPERATING SUPPLIES		17.03
	07 - RAW FOOD LEAKEY CENTER		10-650-401	RAW FOOD		562.76
	08 - RAW FOOD LEAKEY CENTER		10-650-401	RAW FOOD		524.77
	09 - RAW FOOD LEAKEY CENTER		10-650-401	RAW FOOD		536.28
	10 - RAW FOOD LEAKEY CENTER		10-650-401	RAW FOOD		696.76
34270	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	1,710.00
	01 - DEPUTY SERVICES NOV 2019		10-560-107	CONTRACT DEPUTY SERVICES		1,710.00
34271	Payee: TEXAS ALCOHOL AND DRUG TESTING SERV	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	35.00
	01 - PRE-EMP TESTING - CLARKE - JP CLERK		10-695-499	GENERAL		35.00
34272	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:12-09-2019	Changed:01-31-2020	Check-Amount:	2,460.06
	01 - RCAD PREMS		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		2,460.06
34273	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	125.00
	01 - CO CT ASSTS TRAINING - J BAKER		10-400-421	EDUCATION/CLERK		125.00
34274	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	3,288.00
	01 - WORKERS COMP 2020 1ST QUARTER		10-695-204	WORKERS COMP		1,888.75
	02 - WORKERS COMP 2020 1ST QUARTER		15-410-204	WORKERS COMPENSATION		1,399.25
34275	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: C	Issued:12-09-2019	Changed:01-31-2020	Check-Amount:	315.00
	01 - JP/FY_20 JP SEMINAR/REG FEE		10-455-421	EDUCATION		150.00
	02 - JP/FY_20 JP SEMINAR/LODGING		10-455-429	LODGING		165.00
34276	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		3,650.00
34277	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	306.92
	01 - CTY ATTY/WEST INFO CHRGS/OCT 2019		10-385-200	LAW LIBRARY BOOK PURCHASE		306.92
34278	Payee: TIM'S SOUTH TEXAS, LLC	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	814.66
	01 - COURTHOUSE/PROPANE		10-510-440	UTILITIES		430.10
	02 - CW COUNTY HOUSE 11-13-19		10-510-440	UTILITIES		335.58
	03 - SO PROPANE IMPOUND RV CW		10-560-427	FUEL AND MAINTENANCE		48.98
34279	Payee: TX TAG	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	5.71
	01 - R&B/TOLL FEES		15-410-425	TRAVEL		5.71
34280	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	132.68
	01 - CRTHSE/MOPS/RAGS/MAINT SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		107.68
	02 - LEAKEY SR CTR OP SUPPLIES		10-650-403	OPERATING SUPPLIES		25.00
34281	Payee: US POSTAL SERVICE	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	330.00
	01 - 6 ROLLS FOREVER STAMPS - TREASURER		10-497-312	POSTAGE		330.00
34282	Payee: UVALDE COUNTY	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
34283	Payee: UVALDE COUNTY	Status: C	Issued:12-09-2019	Changed:01-31-2020	Check-Amount:	5,623.00
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		160.00

34283	Payee: UVALDE COUNTY	Status: C	Issued:12-09-2019	Changed:01-31-2020	Check-Amount:	5,623.00
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		724.00
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		1,450.00
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		851.00
	05 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		706.00
	06 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,732.00
34284	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	3,088.12
	01 - IHC 20-262		10-640-479	INDIGENT HEALTH CARE		622.23
	02 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		2,227.17
	03 - IHC 19-261		10-640-479	INDIGENT HEALTH CARE		238.72
34285	Payee: VICTORIA EMERGENCY ASSOC, LLC	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	54.41
	01 - IHC 19-261		10-640-479	INDIGENT HEALTH CARE		54.41
34286	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	4,117.54
	01 - SO/FUEL/NOV 2019		10-560-427	FUEL AND MAINTENANCE		2,504.11
	02 - R&B 1-2/FUEL/NOV 2019		15-610-350	FUEL, OIL & GREASE		1,065.32
	03 - R&B 3-4/FUEL/NOV 2019		15-610-350	FUEL, OIL & GREASE		534.22
	04 - NUTRITION/FUEL/NOV 2019		10-650-432	VEHICLE FUEL & OIL		13.89
34287	Payee: WALMART COMMUNITY/GECRB	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	131.18
	01 - NUTRITION/CW/OPERATING SUPPLIES		10-650-403	OPERATING SUPPLIES		64.58
	02 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		14.38
	03 - NUTRITION/CW/OPERATING SUPPLIES		10-650-403	OPERATING SUPPLIES		7.94
	04 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		43.60
	05 - NUTRITION/CW/LATE FEE		10-650-403	OPERATING SUPPLIES		0.68
34288	Payee: WATCHGUARD INC.	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	9,640.00
	01 - SO/(2) 4RE IN CAR VIDEO CAMERA SYS		19-385-307	CJD 3751401 CRITICAL EQUIP		9,640.00
34289	Payee: WELLS FARGO BANK NA	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	3,970.67
	01 - R&B/CREDIT/DUAL SWING GATE OPENER		15-610-454	OPERATING SUPPLIES		530.41-
	02 - SO/POSTAGE		10-560-312	POSTAGE		82.20
	03 - SO/SEARCH&SEIZ TRNG/CASTRO/HARVEY		10-560-480	EDUCATION		763.97
	04 - SO/MEALS/TRANSPORTS/MEETINGS		10-560-425	OUT OF COUNTY MEALS		308.02
	05 - SO/JEEP PARTS/WELDING SUPPLIES		10-560-571	EQUIPMENT AND REPAIRS		1,411.02
	06 - SO/LODGING/MEETING/MEMORIAL		10-560-429	LODGING		641.05
	07 - SO/NYLON BANNER/HALLOWEEN CANDY		10-560-310	OFFICE SUPPLIES		75.59
	08 - SO/LEXIS NEXIS SUBSCRIPTION		10-560-572	INVESTIGATIVE EXPENSES		130.00
	09 - LYSOL		10-510-207	REPAIR AND MAINTENANCE		50.10
	10 - R&B/MED DUTY SINGLE SWING OPENER		15-610-454	OPERATING SUPPLIES		339.99
	11 - TAX A-C/AVG ANTI-VIRUS RENEWAL		10-499-492	VOTER REG/TAX ROLL		194.84
	12 - CLERK/POSTAGE		10-450-312	POSTAGE		29.05
	13 - R&B 1-2/FUEL		15-610-350	FUEL, OIL & GREASE		31.13
	14 - CLERK/FUEL/POSTAGE/ELECTION		10-695-490	ELECTION EXPENSE		122.74
	15 - CLERK/JURY MEALS/JUDGE'S ROBE		10-411-499	MEALS AND MISCELLANEOUS		266.38
	16 - CE TRAINING/COMM RUBIO		15-410-480	EDUCATION		55.00
34290	Payee: WENDY ROBINSON	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	22.85
	01 - REIMB/FIRST AID SUPPLIES/NUTRITION		10-650-499	MISCELLANEOUS		22.85
34291	Payee: XEROX CORPORATION	Status: C	Issued:12-09-2019	Changed:12-31-2019	Check-Amount:	589.46
	01 - ANNEX 3TX405930		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.38
	02 - TAX A-C 3TX405783		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		175.40
	03 - SO 2TX052248		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		172.13
	04 - COURTROOM 9HB340536		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		72.55

34292	Payee: 1-STOP ADVERTISING & PRINTING 01 - COMM CONNELL SERVICE PLAQUE	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 30.00 30.00
34293	Payee: 6F EQUIPMENT SERVICES, LLC 01 - REPAIRS TO KENWORTH WATER TRUCK	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 4,285.10 4,285.10
34294	Payee: A-1 LOCK & KEY 01 - SO UNIT 10 KEYS AND REMOTES	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 239.90 239.90
34295	Payee: ADVANTAGE COMMUNICATIONS 01 - SO UNIT 1 CELL PHONE BOOSTER 02 - SO UNIT 10 RADAR & CAMERA SYS	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 1,472.00 578.00 894.00
34296	Payee: AMERIGAS 01 - TOWER GENERATOR TANK RENTAL	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 138.56 138.56
34297	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE MEDICARE SUPP JAN 2020	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 4,672.26 4,672.26
34298	Payee: AT&T MOBILITY 01 - SO CELL PHONES 02 - ROAD SUPER CELL PHONE 03 - EOC CELL PHONE	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 370.93 289.39 40.77 40.77
34299	Payee: BANDERA ELECTRIC CO-OP INC. 01 - 519 JIM SCOTT RD - AIRPORT 02 - 146 S HWY 83 - CH 03 - 5142 HWY 337W - RADIO TOWER 04 - 193 S HWY 83 - ANNEX 05 - STANFORD HOLLOW RD - RB SHOP 06 - 47 W HWY 337 - SR CENTER	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 1,260.91 25.00 737.72 97.87 94.30 33.32 272.70
34300	Payee: BECKER WRECKER 01 - 5 LARGE TIRE REPAIRS/DISPOSAL FEES	Status: V Issued:01-13-2020 Changed:01-17-2020	Check-Amount: 0.02 0.02
34301	Payee: BETTY LOU SCHROEDER, Ph.D., P.C. 01 - L3 EMPLOYEE EVAL-HICKS	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 100.00 100.00
34302	Payee: BEXAR COUNTY MEDICAL EXAMINER 01 - AUTOPSY - ANSTEATT	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 2,500.00 2,500.00
34303	Payee: BILL ISACK MAPLES JR 01 - SO WASHER FLUID PUMP, LOCK	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 174.00 174.00
34304	Payee: BILL WILLIAMS TIRE CENTER 01 - UNIT 6 - 4 TIRES	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 446.80 446.80
34305	Payee: BLUE360 MEDIA, LLC 01 - SO TX CRIMINAL/TRAFFIC LAW MANUALS	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 574.60 574.60
34306	Payee: BLUEBONNET CHILDREN'S CENTER 01 - 12/13/19 JUROR DONATIONS	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 160.00 160.00
34307	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR 01 - SO UNIT 10 GRILL GUARD 02 - SO UNIT 3 STORAGE BOX REPAIR	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 1,585.40 1,254.00 331.40
34308	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - CW NP SUV OIL CHANGE	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 81.46 81.46

34309	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - OIL CHANGE/TIRE ROTATION/KEYS/BATTS	Status: C Issued:01-13-2020 Changed:01-31-2020 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 152.94
34310	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - CW NUTRITION OFC LIGHTS	Status: C Issued:01-13-2020 Changed:01-31-2020 10-650-499 MISCELLANEOUS	Check-Amount: 8.59
34311	Payee: CHAMPION ENERGY SERVICES LLC 01 - BARKSDALE TOWER 11/18/19-12/18/19	Status: C Issued:01-13-2020 Changed:01-31-2020 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 119.60
34312	Payee: CITY OF CAMP WOOD 01 - 501 E. SOUTH WATER SVC - DEC 2019 02 - 107 E 5TH WATER SVC - DEC 2019	Status: C Issued:01-13-2020 Changed:01-31-2020 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 147.50 73.75 73.75
34313	Payee: CITY OF LEAKEY 01 - 470 RR 337 W - SR CENTER 02 - 193 HWY 83 SO - ANNEX 03 - 146 HWY 83 SO - CH	Status: C Issued:01-13-2020 Changed:01-31-2020 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 104.00 42.00 31.00 31.00
34314	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:01-13-2020 Changed:01-31-2020 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00
34315	Payee: CNA SURETY 01 - DISPATCHER/JAILER/DEPUTIES BONDS	Status: C Issued:01-13-2020 Changed:01-31-2020 10-560-498 BONDS	Check-Amount: 196.45
34316	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 19-256	Status: C Issued:01-13-2020 Changed:01-31-2020 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 140.00
34317	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - NOV COUNTY EMAIL ACCTS	Status: C Issued:01-13-2020 Changed:01-31-2020 10-695-507 INTERNET SERVICES	Check-Amount: 58.00
34318	Payee: DAVID B. BLACK 01 - APPTD ATTY 2019-1340-DR 02 - APPTD ATTY 2019-1344-DR 03 - APPTD ATTY 2019-1222-DR	Status: C Issued:01-13-2020 Changed:01-31-2020 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 1,275.00 725.00 200.00 350.00
34319	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICAL Rx	Status: C Issued:01-13-2020 Changed:01-31-2020 10-512-400 MEDICAL EXPENSE	Check-Amount: 130.95
34320	Payee: DIRECTV, LLC 01 - SO SAT TV SVC DEC 2019	Status: C Issued:01-13-2020 Changed:01-31-2020 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 72.58
34321	Payee: EDWARDS COUNTY DETENTION 01 - INMATE HOUSING - DEC 2019 02 - INMATE MEDICAL- DEC 2019	Status: C Issued:01-13-2020 Changed:01-31-2020 10-512-495 OUT OF COUNTY JAIL 10-512-400 MEDICAL EXPENSE	Check-Amount: 1,112.00 1,100.00 12.00
34322	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - ELECTION EQUIP 1ST INSTALLMENT	Status: C Issued:01-13-2020 Changed:01-31-2020 10-695-489 ELECTION MACHINES/REPAIRS & MAINT	Check-Amount: 21,464.96
34323	Payee: ESSER & COMPANY CONSULTING, LLC 01 - TxCDBG 7218125 CHULA VISTA 02 - TxCDBG 7218135 CHULA VISTA	Status: C Issued:01-13-2020 Changed:01-31-2020 10-695-602 GRANT EXPS-MATCH/UNREIMB 10-695-602 GRANT EXPS-MATCH/UNREIMB	Check-Amount: 23,000.00 11,500.00 11,500.00
34324	Payee: FALCO PEST MANAGEMENT 01 - CW COUNTY HOUSE PEST CONTROL 02 - LEAKEY SR CENTER PEST CONTROL	Status: C Issued:01-13-2020 Changed:01-31-2020 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 55.00 30.00 25.00
34325	Payee: FOURTH COURT OF APPEALS 01 - COUNTY COURT Q4 2019	Status: C Issued:01-13-2020 Changed:01-31-2020 10-370-427 4TH COURT APPELLATE FEE	Check-Amount: 74.00

34325	Payee: FOURTH COURT OF APPEALS 02 - DISTRICT COURT Q4 2019	Status: C Issued:01-13-2020 Changed:01-31-2020 10-370-427 4TH COURT APPELLATE FEE	Check-Amount: 74.00 50.00
34326	Payee: GALL'S LLC 01 - DISPATCHER DUTY JACKET 02 - DISPATCHER DUTY BELT 03 - DISPATCHER DUTY BELTS	Status: C Issued:01-13-2020 Changed:01-31-2020 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 205.38 49.99 41.99 113.40
34327	Payee: GET-N-GO 01 - FOOD PURCHASES DEC 2019 02 - FUEL PURCHASES DEC 2019 03 - OP SUPPLIES - BOWLS - DEC 2019 04 - GIFT BAGS 2019	Status: C Issued:01-13-2020 Changed:01-31-2020 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL 10-650-403 OPERATING SUPPLIES 10-650-499 MISCELLANEOUS	Check-Amount: 366.20 300.46 28.52 4.29 32.93
34328	Payee: GET-N-GO 01 - SO IMPOUND TRAILER FUEL 02 - BOTTLED WATER PCT 3-4	Status: C Issued:01-13-2020 Changed:01-31-2020 10-560-427 FUEL AND MAINTENANCE 15-610-454 OPERATING SUPPLIES	Check-Amount: 22.82 7.16 15.66
34329	Payee: GREGORY D. MUTCHLER 01 - JURY SERVICE 12/13/19	Status: C Issued:01-13-2020 Changed:01-31-2020 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
34330	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - SO PHONES/FAX 02 - CLERK PHONES/FAX 03 - INTERNET SERVICES 04 - EXT AGENT PHONE SVC 05 - ELEVATOR PHONE SVC 06 - CO JUDGE PHONE/FAX/INTERNET 07 - TAX A-C PHONE/FAX 08 - CSCD/VSO PHONE/FAX 09 - LEAKER SR CENTER PHONE SVC 10 - DPS OFC PHONE/INTERNET 11 - CO ATTY PHONE SVC 12 - CO TREASURER PHONE/FAX 13 - JP PHONE/FAX/INTERNET 14 - DIST ATTY PHONE/FAX	Status: C Issued:01-13-2020 Changed:01-31-2020 10-560-420 TELEPHONE 10-450-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-505-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-400-420 TELEPHONE 10-499-420 TELEPHONE 10-411-420 TELEPHONE 10-650-420 TELEPHONE 10-520-420 TELEPHONE 10-475-420 TELEPHONE 10-497-420 TELEPHONE 10-455-420 TELEPHONE 10-412-420 TELEPHONE	Check-Amount: 2,068.44 360.29 262.85 376.11 39.81 42.56 231.32 83.31 86.12 35.97 130.51 42.76 85.66 200.07 91.10
34331	Payee: J R CONSTRUCTION 01 - HAULING DEC 3 - DEC 13 02 - HAULING DEC 16 - DEC 27	Status: C Issued:01-13-2020 Changed:01-31-2020 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 7,200.00 4,650.00 2,550.00
34332	Payee: JENNIFER HARRIS 01 - APPTD ATTY 10/14/19-11/14/19 02 - APPTD ATTY 8/1/19-11/14/19 03 - 2017-3384-DC 08/01/18 - 09/19/19	Status: C Issued:01-13-2020 Changed:01-31-2020 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 1,380.00 260.00 520.00 600.00
34333	Payee: JET PRESS 01 - CC PACKET BINDING	Status: C Issued:01-13-2020 Changed:01-31-2020 10-400-499 MISC.	Check-Amount: 8.50 8.50
34334	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPP	Status: C Issued:01-13-2020 Changed:01-31-2020 10-695-300 RETIREE INSURANCE	Check-Amount: 135.00 135.00
34335	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC PERMITS x2 DEC 2019	Status: C Issued:01-13-2020 Changed:01-31-2020 10-695-502 SEPTIC SYSTEM FEES	Check-Amount: 300.00 300.00
34336	Payee: JONATHAN ORTIZ 01 - CONTRACT DEPUTY SERVICES DEC	Status: C Issued:01-13-2020 Changed:01-31-2020 10-560-107 CONTRACT DEPUTY SERVICES	Check-Amount: 2,325.00 2,325.00

34337	Payee: JOSH D. NASH 01 - JURY SERVICE 12/13/19	Status: C Issued:01-13-2020 Changed:01-31-2020 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
34338	Payee: JOYCE M. WESTON 01 - JURY SERVICE 12/13/19	Status: C Issued:01-13-2020 Changed:01-31-2020 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
34339	Payee: JUSTIN MCGRIFF 01 - REIMBUSE LODGING KERRVILLE 02 - REIMB OUT OF CO MILEAGE- DEC	Status: C Issued:01-13-2020 Changed:01-31-2020 10-505-429 LODGING 10-505-426 SHOW/OUT OF CO TRAVEL & EXP	Check-Amount: 370.50 201.14 169.36
34340	Payee: KERR COUNTY SHERIFF'S OFFICE 01 - INMATE HOUSING NOV 2019	Status: C Issued:01-13-2020 Changed:01-31-2020 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 1,530.00 1,530.00
34341	Payee: KIMCO SERVICES INC 01 - SHERIFF SCBA AND CASE FOR JAIL	Status: C Issued:01-13-2020 Changed:01-31-2020 10-695-600 COURTHOUSE SECURITY EXPENSES	Check-Amount: 775.00 775.00
34342	Payee: LEAKEY AUTO SUPPLY 01 - KENWORTH & INTL DT PARTS 02 - SHOP SUPPLIES 03 - FUEL TREATMENT 04 - SHOP CLEANING SUPPLIES 05 - 2004 DODGE PARTS 06 - 95 INTL DT & 04 DODGE PARTS 07 - 07 KENWORTH WATER TK PARTS 08 - MONTHLY BOTTLE RENT	Status: C Issued:01-13-2020 Changed:01-31-2020 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES	Check-Amount: 701.95 111.66 34.78 31.99 11.28 17.98 472.97 7.29 14.00
34343	Payee: LEAKEY AUTO SUPPLY 01 - SO ICE SCRAPERS, CATALYST	Status: C Issued:01-13-2020 Changed:01-31-2020 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 37.90 37.90
34344	Payee: LEAKEY MERCANTILE, LLC 01 - PCT 1-2 BOTTLED WATER DEC 2019 02 - COURT REFRESHMENTS DEC 2019	Status: C Issued:01-13-2020 Changed:01-31-2020 15-610-454 OPERATING SUPPLIES 10-411-499 MEALS AND MISCELLANEOUS	Check-Amount: 52.43 19.96 32.47
34345	Payee: LEAKEY MERCANTILE, LLC 01 - ROADHANDS DRINKING WATER 02 - COURT WATER/REFRESHMENTS 03 - INMATE FOOD 04 - LEAKEY NUTRITION PRG FOOD DEC 2019	Status: C Issued:01-13-2020 Changed:01-31-2020 15-610-454 OPERATING SUPPLIES 10-411-499 MEALS AND MISCELLANEOUS 10-512-493 FOOD FOR PRISONERS 10-650-401 RAW FOOD	Check-Amount: 265.16 14.97 38.39 97.85 113.95
34346	Payee: LEAKEY OUTPOST 01 - LEAKEY SHOP SUPPLIES RETURNED 02 - LEAKEY STORAGE BLDG SUPPLIES 03 - LEAKEY SHOP 04 - LEAKEY STORAGE BLDG SUPPLIES 05 - LEAKEY STORAGE BLDG SUPPLIES 06 - LEAKEY STORAGE BLDG SUPPLIES 07 - LEAKEY SHOP SUPPLIES 08 - LEAKEY STORAGE BLDG SUPPLIES 09 - LEAKEY STORAGE BLDG SUPPLIES 10 - COURTROOM DOOR KEYS 11 - COURTROOM DOOR KEYS	Status: C Issued:01-13-2020 Changed:01-31-2020 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING	Check-Amount: 463.94 24.00- 62.97 65.98 97.06 22.47 11.09 3.20 158.97 45.85 11.10 9.25
34347	Payee: LEAKEY OUTPOST 01 - SO SCREWS & ACHORS COURT CAMERA	Status: C Issued:01-13-2020 Changed:01-31-2020 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 2.55 2.55
34348	Payee: LEONA ROCK QUARRY 01 - 48.56 TONS BASE	Status: C Issued:01-13-2020 Changed:01-31-2020 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 7,250.76 291.06

34348	Payee: LEONA ROCK QUARRY	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	7,250.76
	02 - 48.51 TONS BASE		15-610-451	ROAD MAINT & MATERIALS		291.06
	03 - 145.33 TONS BASE		15-610-451	ROAD MAINT & MATERIALS		872.19
	04 - 120.08 TONS BASE		15-610-451	ROAD MAINT & MATERIALS		720.72
	05 - 144.7 TONS BASE		15-610-451	ROAD MAINT & MATERIALS		867.24
	06 - 120.68 TONS BASE		15-610-451	ROAD MAINT & MATERIALS		724.68
	07 - 120.78 TONS BASE		15-610-451	ROAD MAINT & MATERIALS		723.69
	08 - 96.83 TONS BASE		15-610-451	ROAD MAINT & MATERIALS		582.12
	09 - 120.43 TONS BASE		15-610-451	ROAD MAINT & MATERIALS		722.70
	10 - 24.11 TONS BASE		15-610-451	ROAD MAINT & MATERIALS		144.54
	11 - 48.27 TONS BASE		15-610-451	ROAD MAINT & MATERIALS		290.07
	12 - 121.77 TONS BASE		15-610-451	ROAD MAINT & MATERIALS		730.62
	13 - 48.32 TONS BASE		15-610-451	ROAD MAINT & MATERIALS		290.07
34349	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	648.00
	01 - JP 1-2 AUGUST FEES		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		597.90
	02 - JP 3-4 AUGUST FEES		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		50.10
34350	Payee: LS WATERS, LLC	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	7.99
	01 - MONTHLY SERVCIE - DEC		10-695-499	GENERAL		7.99
34351	Payee: MG BUILDING MATERIALS, INC	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	16.99
	01 - LEAKEY SHOP LIGHT FIXTURE		15-610-454	OPERATING SUPPLIES		16.99
34352	Payee: MICKEY R PENNINGTON	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	215.88
	01 - REIMB MILEAGE 11/22/19 DIST CT		10-411-423	DISTRICT COURT TRAVEL		215.88
34353	Payee: MORALES SERVICES	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
34354	Payee: NATHAN T. JOHNSON	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	286.45
	01 - REIMB DEC TRANSPORT/MTG MEALS		10-560-425	OUT OF COUNTY MEALS		154.97
	02 - REIMB DEC SATELLITE PHONES		10-560-420	TELEPHONE		45.67
	03 - REIMB CO VEHICLES TITLE APPS		10-695-499	GENERAL		16.35
	04 - REIMB OFFICER HOLSTER		10-560-573	OFFICER UNIFORMS		69.46
34355	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	78.77
	01 - CO JUDGE LONG DISTANCE CHGS		10-400-420	TELEPHONE		5.03
	02 - JP 1-2 LONG DISTANCE CHGS		10-455-420	TELEPHONE		3.71
	03 - CO ATTY LONG DISTANCE CHGS		10-475-420	TELEPHONE		2.98
	04 - SO LONG DISTANCE CHGS		10-560-420	TELEPHONE		48.91
	05 - TAX A-C LONG DISTANCE CHGS		10-499-420	TELEPHONE		7.36
	06 - EXT AGENT LONG DISTANCE CHGS		10-505-420	TELEPHONE		1.25
	07 - TREASURER LONG DISTANCE CHGS		10-497-420	TELEPHONE		0.90
	08 - CSCD LONG DISTANCE CHGS		10-412-420	TELEPHONE		0.05
	09 - TAXES & FEES		10-695-499	GENERAL		8.58
34356	Payee: OFFICE DEPOT, INC	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	471.72
	01 - TISSUES, PAPER TOWELS, TOWELS		10-510-330	SUPPLIES-OPERATING		111.23
	02 - RESTROOM CLEANER		10-510-207	REPAIR AND MAINTENANCE		21.81
	03 - JP DESKPAD CALENDARS		10-455-310	OFFICE SUPPLIES		9.58
	04 - 6 CASES LETTER SIZE PAPER		10-695-492	COPY PAPER		209.94
	05 - TREAS ENVELOPES TAX FORMS		10-497-310	OFFICE SUPPLIES		119.16
34357	Payee: OMNIBASE SERVICES OF TEXAS, LP	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	133.95
	01 - 4TH QUARTER 2019 FEES COLLECTED		10-370-453	OMNI OMNIBASE FEE		133.95
34358	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	32.55
	01 - ID CARDS - HICKS, M. JOHNSON		10-560-573	OFFICER UNIFORMS		32.55

34359	Payee: PUBLIC AGENCY TRAINING COUNCIL 01 - SEMINAR - NEW BRAUNFELS 1/27/20	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 325.00 325.00
34360	Payee: QUILL CORPORATION 01 - TRASH BAGS, BATH TISSUE 02 - CO JUDGE INK CARTS, CARD FILE 03 - SO MESSAGE BOOKS, SHEET PROTECTORS	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 428.46 92.57 285.72 50.17
34361	Payee: RANDY LEE CRISPIN 01 - APPTD ATTY FEES 2019-2587-CR	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 175.00 175.00
34362	Payee: RANGE GLOBAL SERVICES, LLC 01 - ROADHANDS SAT PHONE SVCS 2 MOS 02 - R&B SATELLITE PHONE SVC JAN 2020	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 662.22 441.48 220.74
34363	Payee: REAL COUNTY CONSTABLE 01 - DECEMBER 2019 TRAVEL REIMB	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 910.23 910.23
34364	Payee: REAL COUNTY TAX A-C 01 - R&B 2004 DODGE REGISTRATION 02 - R&B 1997 FORDREGISTRATION 03 - R&B 1995 INT'L DUMP TRK REG 04 - R&B 1986 INT'L DUMP TRK REG 05 - SO 2010 FORD REGISTRATION 06 - SO 2007 CHEVY REGISTRATION 07 - UNIT 4 REGISTRATION	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 52.50 7.50 7.50 7.50 7.50 7.50 7.50
34365	Payee: RICHEY GENTRY 01 - COURT REPORTER SVCS 12/2/19	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 250.00 250.00
34366	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - LEAKEY SR CENTER DEC 2019 02 - COURTHOUSE DEC 2019	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 127.00 37.00 90.00
34367	Payee: SANTIAGO SANCHEZ ALBARADO III 01 - JURY SERVICE 12/13/19	Status: I Issued:01-13-2020 Changed:01-13-2020	Check-Amount: 40.00 40.00
34368	Payee: SHAWN GRAY 01 - REIMB MILEAGE COMM CONT EDU	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 44.66 44.66
34369	Payee: SIMS & PURZER, ATTORNEYS AT LAW, PL 01 - 2019-3536 DC 10/21/19 - 12/02/19	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 640.00 640.00
34370	Payee: SO FAST PRINTING 01 - ROAD SIGN - INDIAN SPRINGS RD	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 80.00 80.00
34371	Payee: SOUTHWEST AREA REGIONAL TRANSIT 01 - FY2020 CONTRACT SVCS	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 5,000.00 5,000.00
34372	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3-4/PHONE 597-6149 02 - CW NUTRITION CTR/830-597-6129 03 - SHERIFF CW FAX/INERNET - 5975268 04 - CW NUTRITION FAX/INTERNET 597-5268	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 158.52 37.51 37.54 41.73 41.74
34373	Payee: STATE COMPROLLER 01 - SEAT BELT - ADULT (SB)	Status: C Issued:01-13-2020 Changed:01-31-2020	Check-Amount: 14,224.21 42.95

34373	Payee: STATE COMPTROLLER	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	14,224.21
	02 - CIVIL E-FILING FEES	10-370-478	ELECTRONIC FILING FEE CIVIL			660.71
	03 - CRIMINAL E-FILING FEES	10-370-479	ELECTRONIC FILING FEE CRIMINAL			34.77
	04 - BIRTH CERTIFICATE FEES	10-370-457	BIRTH CERTIFICATE FEES			16.20
	05 - MARRIAGE LICENSE FEES	10-370-458	MARRIAGE LICENSE FEES			30.00
	06 - COMP VICTIMS OF CRIME	10-411-486	JURY EXPENSE			150.00
	07 - INDIGENT FILING FEE-CIVIL/JP CRTS	10-370-423	INDIGENT FILING FEE-CIVIL			17.10
	08 - INDIGENT FILING FEE-CIVIL/CONST CO	10-370-423	INDIGENT FILING FEE-CIVIL			57.00
	09 - JUDICIAL FUND CIVIL FEES/CONST CO	10-370-459	JUDICIAL FUND CIVIL FEES			160.00
	10 - DIVORCE & FAMILY LAW FEES	10-370-460	DIVORCE & FAMILY LAW FEES			89.50
	11 - OTHER DISTRICT CIVIL FEES	10-370-461	OTHER DISTRICT CIVIL FEES			544.50
	12 - INDIGENT FILING FEE-CIVIL/DISTRICT	10-370-423	INDIGENT FILING FEE-CIVIL			128.47
	13 - JUDICIAL SUPPORT FEE-CIVIL	10-370-470	JUDICIAL SUPPORT FEE-CIVIL			714.00
	14 - JCPT FEE	10-370-410	JCPTF			119.12
	15 - CR OFFENSE COMM 01-01-04 FORWARD	10-370-462	CCC 01-01-04 to 12-31-19			5,897.04
	16 - CR OFFENSE COMM/09-01-01--12-31-03	10-370-463	CCC 09-01-01--12-31-03			36.00
	17 - BAIL BOND FEE	10-370-443	BAIL BOND FEE			121.50
	18 - EMS TRAUMA FUND	10-370-449	EMS TRAUMA FUND			29.70
	19 - JURY REIMBURSEMENT FEE	10-370-430	JURY SERVICE FUND			553.80
	20 - INDIGENT DEFENSE FUND-CRIM	10-370-415	INDIGENT DEFENSE FUND-CRIM			277.36
	21 - MOVING VIOLATION FEE - JP'S	10-370-477	MOVING VIOLATION FEE			8.59
	22 - STATE TRAFFIC FEE TO 9/1/2019	10-370-444	STATE TRAFFIC FEE			760.83
	23 - STATE TRAFFIC FINE 09/01/2019 FWD	10-370-429	STATE TRAFFIC FINE (2) TC542.4031			3,214.28
	24 - PEACE OFFICER FEES	10-370-409	DPS ARREST FEES			114.31
	25 - DPS FTA FEE	10-370-484	OMNI DPS FTA FEE			446.48
34374	Payee: STATE COMPTROLLER	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	1,666.59
	01 - JUDICIAL FUND	10-370-439	JUDICIAL FUND			117.37
	02 - MOTOR CARRIER WT VIOLATIONS	10-370-480	MOTOR CARRIER WEIGHT VIOLATIONS			49.50
	03 - TIME PMT FEES - JP	10-370-419	TIME PAYMENT FEE - JP			174.07
	04 - TIME PMT FEES - CLERK	10-370-422	TIME PAYMENT FEE/CLERK			111.43
	05 - JUDICIAL SUPPORT	10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL			924.00
	06 - TRUANCY PREVENTION/DIVERSION	10-370-440	TRUANCY PREVENTION FEE			290.22
34375	Payee: STATE COMPTROLLER	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	27.00
	01 - SPECIALTY CT PROG FEES	10-370-454	SPECIALTY COURT PROGRAM FUND			27.00
34376	Payee: STEPHEN B. ABLES	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	93.36
	01 - REIMB TRAVEL DIST CT 12/2/2019	10-411-423	DISTRICT COURT TRAVEL			93.36
34377	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	3,682.47
	01 - LEAKEY OP SUPPS RETURNED	10-650-403	OPERATING SUPPLIES			99.78-
	02 - CW FOOD 12/05/19	10-650-401	RAW FOOD			269.98
	03 - CW OP SUPPLIES 12/05/19	10-650-403	OPERATING SUPPLIES			129.07
	04 - CW FOOD 12/12/19	10-650-401	RAW FOOD			555.70
	05 - CW FOOD 12/19/19	10-650-401	RAW FOOD			183.27
	06 - CW FOOD 12/26/19	10-650-401	RAW FOOD			354.68
	07 - LEAKEY FOOD 12/5/19	10-650-401	RAW FOOD			635.52
	08 - LEAKEY FOOD 12/12/19	10-650-401	RAW FOOD			484.98
	09 - LEAKEY OP SUPPLIES 12/12/19	10-650-403	OPERATING SUPPLIES			71.81
	10 - LEAKEY FOOD12/19/19	10-650-401	RAW FOOD			334.55
	11 - LEAKEY OP SUPPLIES 12/19/19	10-650-403	OPERATING SUPPLIES			205.17
	12 - LEAKEY FOOD 12/26/19	10-650-401	RAW FOOD			458.21
	13 - LEAKEY OP SUPPLIES 12/26/19	10-650-403	OPERATING SUPPLIES			99.31
34378	Payee: TEDDY ODELL DOUHTIT	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	1,957.50
	01 - CONTRACT DEPUTY SERVICES DEC	10-560-107	CONTRACT DEPUTY SERVICES			1,957.50

34379	Payee: TEXAS A&M AGRILIFE EXTENSION SERVIC 01 - CO COMM CONF FEB 11-13 2020 GRAY	Status: C 15-410-480	Issued:01-13-2020 EDUCATION	Changed:01-31-2020	Check-Amount: 225.00	225.00
34380	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD PREMS	Status: C 10-202-215	Issued:01-13-2020 OPEB - OTHER POST EMPLOYEE BENEFITS	Changed:01-31-2020	Check-Amount: 2,460.06	2,460.06
34381	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JPCA MEMBERSHIP DUES-ROGERS 02 - 48TH TREAS CONT EDU SEMINAR 03 - ANNUAL CTAT DUES - TREASURER	Status: C 10-455-480 10-497-480 10-497-480	Issued:01-13-2020 DUES EDUCATION EDUCATION	Changed:01-31-2020	Check-Amount: 60.00 180.00 150.00	390.00
34382	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY 01 - ONSITE COUNCIL FEES FY20 Q1	Status: C 10-695-502	Issued:01-13-2020 SEPTIC SYSTEM FEES	Changed:01-31-2020	Check-Amount: 70.00	70.00
34383	Payee: TEXAS DISTRICT COURT ALLIANCE 01 - GREEN 2020 MEMBERSHIP DUES	Status: C 10-450-480	Issued:01-13-2020 EDUCATION	Changed:01-31-2020	Check-Amount: 50.00	50.00
34384	Payee: TEXAS FACILITIES COMMISSION FEDERAL 01 - SO AMMO CANS,PLIERS,CAMERAS...	Status: C 10-560-571	Issued:01-13-2020 EQUIPMENT AND REPAIRS	Changed:01-31-2020	Check-Amount: 542.00	542.00
34385	Payee: TEXAS SOCIAL SECURITY PROGRAM 01 - ANNUAL ADMIN FEE	Status: C 10-695-499	Issued:01-13-2020 GENERAL	Changed:01-31-2020	Check-Amount: 35.00	35.00
34386	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C 10-679-111	Issued:01-13-2020 CONTRACT SERVICES	Changed:01-31-2020	Check-Amount: 3,650.00	3,650.00
34387	Payee: TEXAS WORKFORCE COMMISSION 01 - UNEMPLOYMENT INSURANCE 02 - UNEMPLOYMENT INSURANCE 03 - UNEMPLOYMENT INSURANCE 04 - UNEMPLOYMENT INSURANCE 05 - UNEMPLOYMENT INSURANCE 06 - UNEMPLOYMENT	Status: V 10-455-204 10-475-204 10-499-204 10-560-204 10-650-204 10-695-206	Issued:01-13-2020 UNEMPLOYMENT INSURANCE UNEMPLOYMENT INSURANCE UNEMPLOYMENT INSURANCE UNEMPLOYMENT INSURANCE UNEMPLOYMENT INSURANCE UNEMPLOYMENT	Changed:01-13-2020	Check-Amount: 1.98 1.86 6.92 9.76 3.80 2.82	27.14
34388	Payee: THE TEXAS COMM ON JAIL STDS 01 - JAIL STDS PRINTED MANUAL	Status: C 10-512-499	Issued:01-13-2020 MISCELLANEOUS	Changed:01-31-2020	Check-Amount: 35.00	35.00
34389	Payee: THE TIRE SHOP 01 - SO STATE INSPECTION UNIT 9 02 - SO INSPECTON UNIT 6 03 - SO MOUNTING OF SPARE TIRE UNIT 7 04 - STATE INSP 2004 DODGE PU 05 - STATE INSP DUMP TRKS, FORD PU	Status: C 10-560-427 10-560-427 10-560-427 15-610-452 15-610-452	Issued:01-13-2020 FUEL AND MAINTENANCE FUEL AND MAINTENANCE FUEL AND MAINTENANCE REPAIR & PARTS REPAIR & PARTS	Changed:02-29-2020	Check-Amount: 7.00 7.00 10.00 7.00 21.00	52.00
34390	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - LAW LIBRARY INFO CHARGES NOV	Status: C 10-385-200	Issued:01-13-2020 LAW LIBRARY BOOK PURCHASE	Changed:01-31-2020	Check-Amount: 306.92	306.92
34391	Payee: TIM'S A/C LLC 01 - COURTROOM UNIT REPAIRS	Status: C 10-510-206	Issued:01-13-2020 A/C REPAIR/PURCHASE	Changed:01-31-2020	Check-Amount: 533.00	533.00
34392	Payee: TIM'S SOUTH TEXAS, LLC 01 - CH PROPANE 12/16/19 02 - SO OFFICER HOUSING BARKSDALE 03 - SO OFFICER HOUSING CW 04 - COURTHOUSE PROPANE 01/08/20	Status: C 10-510-440 10-560-427 10-560-427 10-510-440	Issued:01-13-2020 UTILITIES FUEL AND MAINTENANCE FUEL AND MAINTENANCE UTILITIES	Changed:01-31-2020	Check-Amount: 336.78 25.00 50.00 407.57	819.35
34393	Payee: UNIFIRST HOLDINGS INC 01 - LEAKEY TOWELS, APRONS 12/12/19	Status: C 10-650-403	Issued:01-13-2020 OPERATING SUPPLIES	Changed:01-31-2020	Check-Amount: 275.50	275.50

34393	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	275.50
	02 - LEAKEY TOWELS, APRONS 12/26/19		10-650-403	OPERATING SUPPLIES		45.09
	03 - CW TOWELS, APRONS 12/04/19		10-650-403	OPERATING SUPPLIES		81.36
	04 - CW TOWELS, APRONS 12/18/19		10-650-403	OPERATING SUPPLIES		103.96
34394	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	510.56
	01 - CW NUTRITION PROG/SUPPLIES		10-650-403	OPERATING SUPPLIES		103.96
	02 - CW NUTRITION PROG/SUPPLIES		10-650-403	OPERATING SUPPLIES		81.36
	03 - CH CLEANING SUPPLIES 12/19/19		10-510-207	REPAIR AND MAINTENANCE		107.68
	04 - CH CLEANING SUPPLIES 12/05/19		10-510-207	REPAIR AND MAINTENANCE		109.88
	05 - CH CLEANING SUPPLIES 1/2/20		10-510-207	REPAIR AND MAINTENANCE		107.68
34395	Payee: US POSTAL SERVICE	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	246.00
	01 - CO JUDGE ANNUAL BOX RENT		10-400-312	POSTAGE		82.00
	02 - ANNUAL BOX RENT - 12 MOS		10-560-312	POSTAGE		82.00
	03 - ANNUAL BOX RENT		10-499-312	POSTAGE		82.00
34396	Payee: UVALCO SUPPLY LLC	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	1,510.03
	01 - LEAKEY YARD GATE OPENER SUPPLIES		15-610-499	MISCELLANEOUS		1,510.03
34397	Payee: UVALDE COUNTY	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
34398	Payee: UVALDE COUNTY	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	5,623.00
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		160.00
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		724.00
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		1,450.00
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		851.00
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,732.00
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		706.00
34399	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	482.59
	01 - IHC 20-261		10-640-479	INDIGENT HEALTH CARE		482.59
34400	Payee: VICTORIA EMERGENCY ASSOC, LLC	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	553.59
	01 - IHC 20-261		10-640-479	INDIGENT HEALTH CARE		553.59
34401	Payee: VICTORIA RUIZ	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	40.00
	01 - JURY SERVICE 12/13/19		10-411-486	JURY EXPENSE		40.00
34402	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	3,302.65
	01 - QUARTERLY REBATE		10-370-254	UTILITY & FUEL CARD REBATES		249.18-
	02 - SO FUEL 11/25/19-12/23/19		10-560-427	FUEL AND MAINTENANCE		2,646.03
	03 - F& B FUEL 11/25/19-12/23/19		15-610-350	FUEL, OIL & GREASE		905.80
34403	Payee: WALMART COMMUNITY/GEGRB	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	62.50
	01 - NUTRITION PROG PARTICIPANT GIFTS		10-650-499	MISCELLANEOUS		62.50
34404	Payee: WELLS FARGO BANK NA	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	3,357.60
	01 - GATE OPENER SUPPS RETURNED		15-610-454	OPERATING SUPPLIES		987.88-
	02 - TxTAG TOLL LATE FEES		15-610-499	MISCELLANEOUS		5.15
	03 - 2 STANDARD SPRAYHEADS		15-610-452	REPAIR & PARTS		585.34
	04 - DISTRICT COURT REFRESHMENTS		10-411-499	MEALS AND MISCELLANEOUS		119.19
	05 - SO DVDS, PENS, ATLASES		10-560-310	OFFICE SUPPLIES		305.21
	06 - ELECTOIN NOTICES - ULN		10-695-504	NEWSPAPER ADS		559.57
	07 - SO LEXIS NEXIS MONTHLY SUB		10-560-572	INVESTIGATIVE EXPENSES		130.00
	08 - LAW LIBRARY MANUALS		10-385-200	LAW LIBRARY BOOK PURCHASE		337.00

34404	Payee: WELLS FARGO BANK NA	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	3,357.60
	09 - CPL ELECTRICITY CW NOV		10-510-440 UTILITIES			133.63
	10 - EXTENSION AGENT POSTAGE		10-505-312 4-H NEWSLETTER/POSTAGE			45.90
	11 - CO ATTORNEY POSTAGE		10-475-312 POSTAGE			6.85
	12 - JP STAMPS		10-455-312 POSTAGE			110.00
	13 - TAX A-C STAMPS		10-499-312 POSTAGE			360.00
	14 - CLERK POSTAGE		10-450-312 POSTAGE			43.05
	15 - COURT HALLWAY LOCK REPAIRS		10-510-441 REPAIRS COURTHOUSE/LEAKEY			16.24
	16 - TRAVEL, LODGING, MEALS		10-560-429 LODGING			175.46
	17 - POSTAGE		10-560-312 POSTAGE			86.55
	18 - TRANSPORT MEALS TRAININGS		10-560-425 OUT OF COUNTY MEALS			354.87
	19 - TELEPHONE		10-560-420 TELEPHONE			17.21
	20 - EQUIPMENT & REPAIRS		10-560-571 EQUIPMENT AND REPAIRS			738.87
	21 - ANTI-VIRUS		10-560-500 TECHNOLOGY & RECORDS RETENTION			64.04
	22 - TRANSPORTED INMATE MEALS		10-512-455 INMATE UNIFORMS			11.37
	23 - FUEL & MAINT		10-560-427 FUEL AND MAINTENANCE			70.00
	24 - SHERIFF CONFERENCE PHOTO		10-512-499 MISCELLANEOUS			24.98
	25 - TRAINIG/EDUCATION		10-560-480 EDUCATION			45.00
34405	Payee: XEROX CORPORATION	Status: C	Issued:01-13-2020	Changed:01-31-2020	Check-Amount:	953.37
	01 - CLERKS OFC AE9569659 NOV 2019		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			183.96
	02 - CLERKS OFC AE9569659 DEC 2019		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			183.96
	03 - COUR ROOM 9HB340536		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			68.33
	04 - SO 2TX052248		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			167.78
	05 - ANNEX 3TX405930		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			169.33
	06 - TAX A-C 3TX405783		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			180.01
34406	Payee: BECKER WRECKER	Status: C	Issued:01-17-2020	Changed:01-31-2020	Check-Amount:	325.00
	01 - LARGE TIRE REPS/DISPOSAL		15-610-455 TIRES, TUBES, ETC.			325.00
34407	Payee: 6F EQUIPMENT SERVICES, LLC	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	3,230.55
	01 - SERVICE 120H & 120G GRADERS		15-610-452 REPAIR & PARTS			3,230.55
34408	Payee: A-1 LOCK & KEY	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	478.19
	01 - SO - SPARE KEYS & KEY CLIPS		10-560-571 EQUIPMENT AND REPAIRS			478.19
34409	Payee: ACCREDITED SECURITY	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	95.00
	01 - SO-TASER HOLSTERS		10-560-571 EQUIPMENT AND REPAIRS			95.00
34410	Payee: ADVANTAGE COMMUNICATIONS	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	1,714.82
	01 - SO-REMOVE/REPLACE VIDEO SYSTEM		10-560-571 EQUIPMENT AND REPAIRS			502.50
	02 - SO-REMOVE/REPLACE VIDEO SYSTEM		10-560-571 EQUIPMENT AND REPAIRS			465.00
	03 - SO - IN-CAR RADIO - UNIT 1		10-560-571 EQUIPMENT AND REPAIRS			747.32
34411	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	4,672.26
	01 - FEB 2020 RETIREE MEDICARE SUPP		10-695-300 RETIREE INSURANCE			4,672.26
34412	Payee: AT&T MOBILITY	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	370.57
	01 - EOC CELL PHONE		10-514-420 SATELLITE PHONE			40.73
	02 - R&B SUPER CELL PHONE		15-610-420 TELEPHONE			40.73
	03 - SO - CELL PHONES		10-560-420 TELEPHONE			289.11
34413	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	8,730.00
	01 - JAIL - INMATE HOUSING - NOV 2019		10-512-495 OUT OF COUNTY JAIL			5,085.00
	02 - JAIL - INMATE HOUSING - DEC2019		10-512-495 OUT OF COUNTY JAIL			3,645.00
34414	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	1,238.51
	01 - AIRPORT ELECTRICITY		15-610-453 AIRPORT			26.25

34414	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	1,238.51
	02 - ELECTRICITY COURTHOUSE		10-510-440 UTILITIES			716.92
	03 - ELECTRICITY RADIO TOWER		10-514-481 TOWERS/COMMUNICATION EQUIP			101.43
	04 - ELECTRICITY CH ANNEX		10-510-440 UTILITIES			94.25
	05 - ELECTRICITY RB SHOP		10-510-440 UTILITIES			34.28
	06 - ELECTRICITY SENIOR CENTER		10-510-440 UTILITIES			265.38
34415	Payee: BELLA A RUBIO	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	87.68
	01 - REIMB DRAPES/ROD - COURTROOM		10-695-600 COURTHOUSE SECURITY EXPENSES			87.68
34416	Payee: BILL ISACK MAPLES JR	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	217.00
	01 - SO - UNIT 7 OIL CHANGE		10-560-427 FUEL AND MAINTENANCE			86.00
	02 - SO - OIL CHG/WINDSHLD WASHER FLUID		10-560-427 FUEL AND MAINTENANCE			86.00
	03 - LEAKEY VEH BATTERY REPLACEMENT		10-650-433 VEHICLE REPAIRS			45.00
34417	Payee: BLUE360 MEDIA, LLC	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	574.60
	01 - SO -- TX CRIMINAL/TRAFFIC LAW MANUA		10-560-500 TECHNOLOGY & RECORDS RETENTION			574.60
34418	Payee: BLUEBONNET CHILDREN'S CENTER	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	1,620.00
	01 - FY2020 CONTRACT - SERVICES		10-695-512 CONTRACT SERVICES/BLUE BONNETT CHIL			1,500.00
	02 - JUROR DONATIONS 12 X \$10 EA		10-411-486 JURY EXPENSE			120.00
34419	Payee: BRADLEY J ERNST	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486 JURY EXPENSE			10.00
34420	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	108.17
	01 - SO - INSPECT,VALVE STEM,CABLES, JAK		10-560-427 FUEL AND MAINTENANCE			108.17
34421	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	437.60
	01 - CW DELIVERY VEHICLE FLAT FIXED		10-650-433 VEHICLE REPAIRS			10.00
	02 - SO - OIL CHGS,HOUSING & TRLR SUPPS		10-560-571 EQUIPMENT AND REPAIRS			420.69
	03 - PCT 3-4 SPARK PLUG, WASHERS, NUTS		15-610-452 REPAIR & PARTS			6.91
34422	Payee: CAMP WOOD PUBLIC LIBRARY INC	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	9,000.00
	01 - FY2020 CONTRACT - SERVICES		10-695-501 CONTRACT SVCS/CAMP WOOD LIBRARY			9,000.00
34423	Payee: CAMPWOOD CEMETERY ASSOCIATIION	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	3,000.00
	01 - FY 2020 CONTRACT FOR SERVICES		10-695-483 CAMP WOOD CEMETERY ASSN			3,000.00
34424	Payee: CAROL L INGLISH	Status: C	Issued:02-10-2020	Changed:04-30-2020	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486 JURY EXPENSE			10.00
34425	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	123.38
	01 - BARKSDALE TOWER DEC 19-JAN 20		10-514-481 TOWERS/COMMUNICATION EQUIP			123.38
34426	Payee: CINDY E. BOREN HUGGINS	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	461.48
	01 - COURT REPORTER SVCS 1/27/20		10-411-426 COURT REPORTER			461.48
34427	Payee: CITY OF CAMP WOOD	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	147.50
	01 - SR CENTER WATER - JANUARY		10-510-440 UTILITIES			73.75
	02 - PCT 3-4 SHOP WATER - JANUARY		10-510-440 UTILITIES			73.75
34428	Payee: CITY OF LEAKEY	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	123.61
	01 - SR CENTER WATER - JAN		10-510-440 UTILITIES			42.00
	02 - ANNEX WATER - JAN		10-510-440 UTILITIES			31.00
	03 - CH WATER - JAN		10-510-440 UTILITIES			50.61
34429	Payee: CITY OF LEAKEY	Status: C	Issued:02-10-2020	Changed:03-31-2020	Check-Amount:	100.00
	01 - WATER WELL LEASE MONTHLY PMT		15-610-451 ROAD MAINT & MATERIALS			100.00

34430	Payee: CITY OF UVALDE 01 - JAIL FIRE MARSHAL INSPECTION	Status: C Issued:02-10-2020 Changed:02-29-2020	Check-Amount: 370.48
		10-512-499 MISCELLANEOUS	370.48
34431	Payee: CLINT M FORTNER 01 - JURY SERVICE 1 DAY	Status: C Issued:02-10-2020 Changed:02-29-2020	Check-Amount: 10.00
		10-411-486 JURY EXPENSE	10.00
34432	Payee: CNA SURETY 01 - DEP DIST CLERK BOND - MAPLES 02 - DEP CO CLERK BOND - MAPLES	Status: C Issued:02-10-2020 Changed:02-29-2020	Check-Amount: 100.00
		10-450-498 BONDS	50.00
		10-450-498 BONDS	50.00
34433	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 20-263 02 - IHC 20-263 03 - IHC 20-263 04 - IHC 20-263 05 - IHC 20-263	Status: C Issued:02-10-2020 Changed:02-29-2020	Check-Amount: 708.00
		10-640-479 INDIGENT HEALTH CARE	140.00
		10-640-479 INDIGENT HEALTH CARE	40.00
		10-640-479 INDIGENT HEALTH CARE	97.00
		10-640-479 INDIGENT HEALTH CARE	382.00
		10-640-479 INDIGENT HEALTH CARE	49.00
34434	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 20-262 02 - SO - EXAM/DRUG SCREEN DISPATCHER 03 - IHC 20-262	Status: C Issued:02-10-2020 Changed:02-29-2020	Check-Amount: 417.00
		10-640-479 INDIGENT HEALTH CARE	140.00
		10-560-501 MEDICAL EXAMS/EVALUATIONS	137.00
		10-640-479 INDIGENT HEALTH CARE	140.00
34435	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAIL ACCTS - DEC 2019	Status: C Issued:02-10-2020 Changed:02-29-2020	Check-Amount: 58.00
		10-695-507 INTERNET SERVICES	58.00
34436	Payee: CPL BUSINESS 01 - CW SR CENTER JAN 2020 02 - PCT 3-4 SHOP JAN 2020	Status: C Issued:02-10-2020 Changed:02-29-2020	Check-Amount: 136.39
		10-510-440 UTILITIES	123.53
		10-510-440 UTILITIES	12.86
34437	Payee: CTAT REGION 7 01 - 2020 DUES - GRAY	Status: V Issued:02-10-2020 Changed:02-27-2020	Check-Amount: 25.00
		10-497-480 EDUCATION	25.00
34438	Payee: D'ANN GREEN 01 - CLERK - REIMB CONFERENCE MILEAGE	Status: C Issued:02-10-2020 Changed:02-29-2020	Check-Amount: 154.10
		10-450-425 TRAVEL	154.10
34439	Payee: DARRELL W. TUCKER 01 - JURY SERVICE 1 DAY	Status: C Issued:02-10-2020 Changed:02-29-2020	Check-Amount: 10.00
		10-411-486 JURY EXPENSE	10.00
34440	Payee: DEREK WILLIAM DELEON 01 - 3 SETS LIGHTS INSTALLED - UNIT 11	Status: C Issued:02-10-2020 Changed:02-29-2020	Check-Amount: 345.00
		10-560-571 EQUIPMENT AND REPAIRS	345.00
34441	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDS - DEC 2019	Status: C Issued:02-10-2020 Changed:02-29-2020	Check-Amount: 168.26
		10-512-400 MEDICAL EXPENSE	168.26
34442	Payee: DIRECTV, LLC 01 - SO SATELLITE TV SVC - JAN & FEB	Status: C Issued:02-10-2020 Changed:02-29-2020	Check-Amount: 155.97
		10-560-500 TECHNOLOGY & RECORDS RETENTION	155.97
34443	Payee: DON R. MCMINN 01 - JURY SERVICE 1 DAY	Status: C Issued:02-10-2020 Changed:03-31-2020	Check-Amount: 10.00
		10-411-486 JURY EXPENSE	10.00
34444	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - PRIMARY ELECTION LAYOUT 02 - PRIMARY REP PCT KITS 03 - PRIMARY DEM PCT KITS	Status: C Issued:02-10-2020 Changed:02-29-2020	Check-Amount: 697.64
		10-695-490 ELECTION EXPENSE	197.75
		10-695-490 ELECTION EXPENSE	375.81
		10-695-490 ELECTION EXPENSE	124.08
34445	Payee: FALCO PEST MANAGEMENT 01 - CW MONTHLY PEST CONTROL	Status: C Issued:02-10-2020 Changed:02-29-2020	Check-Amount: 150.00
		10-510-207 REPAIR AND MAINTENANCE	30.00

34445	Payee: FALCO PEST MANAGEMENT 02 - CW ROACH TREATMENT 03 - LEAKEY NUTRITION MONTHLY PEST CONTR	Status: C Issued:02-10-2020 Changed:02-29-2020 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 150.00 95.00 25.00
34446	Payee: FRIO CANYON EMS INC 01 - FY2020 CONTRACT - SERVICES	Status: C Issued:02-10-2020 Changed:02-29-2020 10-695-509 CONTRACT SVCS/FRIO CANYON EMS	Check-Amount: 6,500.00 6,500.00
34447	Payee: GERALD A PARKS 01 - JURY SERVICE 1 DAY	Status: C Issued:02-10-2020 Changed:02-29-2020 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
34448	Payee: GET-N-GO 01 - CW NUTRITIN FOOD- JAN 02 - PCT 3-4 BOTTLED WATER	Status: C Issued:02-10-2020 Changed:02-29-2020 10-650-401 RAW FOOD 15-610-454 OPERATING SUPPLIES	Check-Amount: 289.99 274.33 15.66
34449	Payee: HILL COUNTRY RV SERVICE & RESTORATI 01 - SO - PARTS/REPAIRS CW HOUSING	Status: C Issued:02-10-2020 Changed:02-29-2020 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,870.42 1,870.42
34450	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - SO PHONE SERVICE 02 - CLERK PHONE SERVICE 03 - INTERNET SERVICES 04 - EXT AGENT PHONE SERVICE 05 - ELEVATOR PHONE SVC 06 - CO JUDGE PHONE SVC 07 - TAX A-C PHONE SVC 08 - CSCD/VSO PHONE/FAX 09 - LEAKEY NUTRTION PHONE 10 - DPS OFFICER PHONE 11 - CO ATTY PHONE 12 - TREASURER PHONE/FAX 13 - JP 1-2 PHONE/FAX 14 - DIST ATTY PHONE/FAX	Status: C Issued:02-10-2020 Changed:02-29-2020 10-560-420 TELEPHONE 10-450-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-505-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-400-420 TELEPHONE 10-499-420 TELEPHONE 10-411-420 TELEPHONE 10-650-420 TELEPHONE 10-520-420 TELEPHONE 10-475-420 TELEPHONE 10-497-420 TELEPHONE 10-455-420 TELEPHONE 10-412-420 TELEPHONE	Check-Amount: 1,947.77 360.29 269.31 376.11 39.81 42.56 104.69 82.81 86.12 35.97 130.51 42.76 85.66 200.07 91.10
34451	Payee: ISIAIAH B CHAVEZ 01 - JURY SERVICE 1 DAY	Status: C Issued:02-10-2020 Changed:02-29-2020 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
34452	Payee: J R CONSTRUCTION 01 - 7 LOADS BASE HAULED 12/31/19-1/9/20	Status: C Issued:02-10-2020 Changed:02-29-2020 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 1,050.00 1,050.00
34453	Payee: JEFFREY L. DELEON 01 - INSTALLATION OF GATE OPENER	Status: C Issued:02-10-2020 Changed:02-29-2020 15-610-570 CAPITAL OUTLAY	Check-Amount: 480.00 480.00
34454	Payee: JENNIFER HARRIS 01 - 2017-3384-DC 9/20/19-12/31/19 02 - 2019-3503-DC 10/18/19-01/09/20 03 - 2018-3477-DC 10/18/19-01/09/20	Status: C Issued:02-10-2020 Changed:03-31-2020 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 920.00 280.00 300.00 340.00
34455	Payee: JET PRESS 01 - CC PACKET - BINDING 02 - SHERIFF JOHNSON BUSINESS CARDS 03 - SO - ENVELOPES	Status: C Issued:02-10-2020 Changed:02-29-2020 10-400-499 MISC. 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 181.50 6.00 92.50 83.00
34456	Payee: JIMMY C TOM 01 - JURY SERVICE 1 DAY	Status: C Issued:02-10-2020 Changed:02-29-2020 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
34457	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPP	Status: C Issued:02-10-2020 Changed:02-29-2020 10-695-300 RETIREE INSURANCE	Check-Amount: 135.00 135.00

34458	Payee: JOE TOLLESON 01 - REIMB FUEL - UNIT 3	Status: C Issued:02-10-2020 Changed:02-29-2020 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 39.64 39.64
34459	Payee: JOHN MICHAEL MCDOUGALL 01 - 1 SEPTIC SYSTEM PERMIT-DEC 2019 02 - 2 SEPTIC SYSTEM PERMITS - JANUARY	Status: C Issued:02-10-2020 Changed:02-29-2020 10-695-502 SEPTIC SYSTEM FEES 10-695-502 SEPTIC SYSTEM FEES	Check-Amount: 900.00 300.00 600.00
34460	Payee: JUSTIN MCGRIFF 01 - REIMB MILEAGE/MEALS - JAN 2020 02 - REIMB LODGING - JAN 2020	Status: C Issued:02-10-2020 Changed:02-29-2020 10-505-426 SHOW/OUT OF CO TRAVEL & EXP 10-505-429 LODGING	Check-Amount: 1,150.72 680.28 470.44
34461	Payee: KATHLEEN M. MURRAY 01 - APPTD ATTY 2019-3503-DC	Status: C Issued:02-10-2020 Changed:02-29-2020 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 420.00 420.00
34462	Payee: KERR COUNTY SHERIFF'S OFFICE 01 - INMATE HOUSING - DEC 2019 02 - INMATE MEDICAL- DEC 2019	Status: C Issued:02-10-2020 Changed:02-29-2020 10-512-495 OUT OF COUNTY JAIL 10-512-400 MEDICAL EXPENSE	Check-Amount: 1,470.00 1,450.00 20.00
34463	Payee: LARRY CHISUM CONSTRUCTION LLC 01 - 2 LOAD CONCRETE-FLAT ROCK BRIDGE	Status: C Issued:02-10-2020 Changed:02-29-2020 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 2,200.00 2,200.00
34464	Payee: LAW OFFICE OF ROCHELLE M ACEVEDO 01 - 2019-3503-DC 01/06/20-01/09/20	Status: C Issued:02-10-2020 Changed:03-31-2020 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 290.00 290.00
34465	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO 01 - FY2020 CONTRACT FOR SVCS	Status: C Issued:02-10-2020 Changed:02-29-2020 10-695-484 LEAKEY FLORAL CEMETERY ASSN	Check-Amount: 3,000.00 3,000.00
34466	Payee: LEAKEY AUTO SUPPLY 01 - SO - FUEL TREATMENT x48 02 - SO - WIPER BLADES/WASHER FLUID 03 - LEAKEY VEHICLE BATTERY 04 - WATER TRUCK WIPER BLADES 05 - BUILDING MAINTENANCE TOOLS 06 - DODGE PU MOTOR OIL 07 - SHOP AIR CHUCK, TIRE GAUGE 08 - STERLING WIPER BLADES 09 - STERLING AIR FILTER 10 - HYDRAULIC FLUID 11 - MONTHLY BOTTLE RENT	Status: C Issued:02-10-2020 Changed:02-29-2020 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-650-433 VEHICLE REPAIRS 15-610-452 REPAIR & PARTS 10-510-207 REPAIR AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES	Check-Amount: 739.37 260.16 38.97 112.99 19.98 12.97 9.98 39.37 27.98 96.99 105.98 14.00
34467	Payee: LEAKEY MERCANTILE, LLC 01 - INMATE FOOD DEC 2019 02 - LEAKEY NUTRITION FOOD-JAN 03 - PCT 1-2 BOTTLED WATER 04 - COURT REFRESHMENTS	Status: C Issued:02-10-2020 Changed:02-29-2020 10-512-493 FOOD FOR PRISONERS 10-650-401 RAW FOOD 15-610-454 OPERATING SUPPLIES 10-411-499 MEALS AND MISCELLANEOUS	Check-Amount: 269.88 4.98 226.91 14.97 23.02
34468	Payee: LEAKEY OUTPOST 01 - DIST JUDGE PARKING SIGN - BOLTS 02 - CO YARD GATE OPENER POST CONCRETE 03 - DUMPSTER LOCK 04 - PRESSURE CAP 05 - GALVANIZED BUSHING	Status: C Issued:02-10-2020 Changed:02-29-2020 10-411-499 MEALS AND MISCELLANEOUS 15-610-454 OPERATING SUPPLIES 10-695-499 GENERAL 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES	Check-Amount: 37.62 1.29 9.96 22.99 0.99 2.39
34469	Payee: LEAKEY VOLUNTEER FIRE DEPARTMENT 01 - FY2020 CONTRACT - SERVICES	Status: C Issued:02-10-2020 Changed:03-31-2020 10-695-505 CONTRACT SERVICES/LEAKEY VOL FIRE D	Check-Amount: 2,500.00 2,500.00
34470	Payee: LEONA ROCK QUARRY 01 - 5 LOADS BASE -JANUARY - 119.04 TONS	Status: C Issued:02-10-2020 Changed:02-29-2020 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 714.78 714.78

34471	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	2,458.35
	01 - JP 1-2 SEPTEMBER COLLECTIONS		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		425.55
	02 - JP 3-4 SEPTEMBER COLLECTIONS		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		398.55
	03 - JP PCT 1-2 NOV COLLECTION FEES		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		336.90
	04 - JP PCT 3-4 NOV COLLECTION FEES		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		255.00
	05 - JP PCT 1-2 OCTOBER COLLECTIONS		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		726.75
	06 - JP PCT 3-4 OCTOBER COLLECTIONS		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		315.60
34472	Payee: MICHAEL L STEFKA	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486	JURY EXPENSE		10.00
34473	Payee: MORALES SERVICES	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
34474	Payee: NATHAN T. JOHNSON	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	112.22
	01 - REIMB JANUARY MEALS/TRAINING EXP		10-560-425	OUT OF COUNTY MEALS		33.00
	02 - REIMB JANUARY EQUIP EXPENSES		10-560-571	EQUIPMENT AND REPAIRS		33.55
	03 - REIMB JANUARY SATELLITE PHONE SVC		10-560-420	TELEPHONE		45.67
34475	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	71.43
	01 - CO JUDGE LONG DISTANCE SVC		10-400-420	TELEPHONE		2.41
	02 - JP 1-2 LONG DISTANCE SVC		10-455-420	TELEPHONE		6.48
	03 - CO ATTY LONG DISTANCE SVC		10-475-420	TELEPHONE		0.86
	04 - SO LONG DISTANCE SVC		10-560-420	TELEPHONE		50.16
	05 - TAX A-C LONG DISTANCE SVC		10-499-420	TELEPHONE		3.09
	06 - DPS LONG DISTANCE SVC		10-520-420	TELEPHONE		0.20
	07 - EXT AGENT LONG DISTANCE SVC		10-505-420	TELEPHONE		0.38
	08 - TREASURER LONG DISTANCE SVC		10-497-420	TELEPHONE		0.30
	09 - CSCD LONG DISTANCE SVC		10-412-420	TELEPHONE		0.23
	10 - SERVICE FEES		10-695-499	GENERAL		7.32
34476	Payee: NUECES CANYON EMS	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	6,500.00
	01 - FY 2020 CONTRACT FOR SVCS		10-695-510	CONTRACT SVCS/NUECES CANYON EMS		6,500.00
34477	Payee: OFFICE DEPOT, INC	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	487.83
	01 - SO - CD/DVD SLEEVES		10-560-310	OFFICE SUPPLIES		5.99
	02 - SO -PRINTER CARTS,PENS,BINDER		10-560-310	OFFICE SUPPLIES		103.11
	03 - JAIL - COFFEE		10-512-493	FOOD FOR PRISONERS		93.52
	04 - JP - NO 10 ENVELOPES		10-455-310	OFFICE SUPPLIES		14.71
	05 - TREAS - NO 10 WINDOW ENVELOPES		10-497-310	OFFICE SUPPLIES		136.47
	06 - CLERK-STICKY NOTES,WHITEOUT TAPE		10-450-310	OFFICE SUPPLIES		24.98
	07 - BUILDING FLOOR CLEANSER		10-510-330	SUPPLIES-OPERATING		30.99
	08 - CLERK-END TAB FILE LABELS YR20		10-450-310	OFFICE SUPPLIES		3.35
	09 - JP PRINTER CARTRIDGE		10-455-310	OFFICE SUPPLIES		74.71
34478	Payee: PUBLIC AGENCY TRAINING COUNCIL	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	525.00
	01 - SO- DEPUTY ESPITIA-FEB SEMINAR		10-560-480	EDUCATION		525.00
34479	Payee: RADIOLOGY ASSOCIATES OF UVALDE	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	187.62
	01 - IHC 20-262		10-640-479	INDIGENT HEALTH CARE		187.62
34480	Payee: RANDY LEE CRISPIN	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	175.00
	01 - APPTD ATTY - 2019-2580/2597-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
34481	Payee: RANGE GLOBAL SERVICES, LLC	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	456.85
	01 - R&B SATELLITE PHONES - FEB		15-610-420	TELEPHONE		217.88
	02 - DPS SATELLITE PHONES - JAN/FEB		10-520-420	TELEPHONE		238.97

34482	Payee: REAGAN WELLS VOLUNTEER FIRE DEPT 01 - FY2020 CONTRACT - SERVICES	Status: C Issued:02-10-2020 Changed:02-29-2020 10-695-517 CONTRACT SVC/REAGAN WELLS VFD	Check-Amount: 500.00 500.00
34483	Payee: REAL COUNTY CONSTABLE 01 - REIMB 4 TIRES 02 - CONSTABLE JANUARY MILEAGE REIMB	Status: C Issued:02-10-2020 Changed:02-29-2020 10-550-454 REPAIRS 10-550-425 TRAVEL	Check-Amount: 1,530.19 523.36 1,006.83
34484	Payee: REAL COUNTY PUBLIC LIBRARY 01 - FY 2020 CONTRACT SERVICES	Status: C Issued:02-10-2020 Changed:02-29-2020 10-695-514 CONTRACT SVCS/REAL CO LIBRARY	Check-Amount: 9,000.00 9,000.00
34485	Payee: REAL RENTALS LTD 01 - R&B 2 CYCLE ENGINE OIL	Status: C Issued:02-10-2020 Changed:02-29-2020 15-610-454 OPERATING SUPPLIES	Check-Amount: 12.75 12.75
34486	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - CH-SOLID WASTE DISP 02 - LKY ST CTR - SOLID WASTE DISP	Status: C Issued:02-10-2020 Changed:02-29-2020 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 127.00 90.00 37.00
34487	Payee: RIVER PC 01 - JP - SVC BATTERY BU/SERGE PROTECT 02 - TREAS-FIX PRINTER ISSUES 03 - CLERK - SERVICE CALL 1/24/20 04 - CLERK - SERVICE CALL 1/22/20	Status: C Issued:02-10-2020 Changed:02-29-2020 10-455-500 COMPUTER EXPENSE 10-497-500 COMPUTER EXPENSE 10-450-500 COMPUTER EXPENSES 10-450-500 COMPUTER EXPENSES	Check-Amount: 309.00 149.00 10.00 41.00 109.00
34488	Payee: ROBERT RICHEY GENTRY 01 - REIMB TRAVEL - 1/31/20 COURT	Status: C Issued:02-10-2020 Changed:02-29-2020 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 84.52 84.52
34489	Payee: SAM D LEWIS JR 01 - JURY SERVICE 1 DAY	Status: C Issued:02-10-2020 Changed:02-29-2020 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
34490	Payee: SHAWNA R MOORE 01 - JURY SERVICE 1 DAY	Status: C Issued:02-10-2020 Changed:02-29-2020 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
34491	Payee: SO FAST PRINTING 01 - PARKING SIGN/STAND - DIST JUDGE	Status: C Issued:02-10-2020 Changed:02-29-2020 10-695-600 COURTHOUSE SECURITY EXPENSES	Check-Amount: 175.00 175.00
34492	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - CW NUTRITION FAX/INTERNET 02 - CW SO FAX/INTERNET 03 - CW SR CENTER PHONE SVC 04 - JP CW OFC PHONE SVC	Status: C Issued:02-10-2020 Changed:02-29-2020 10-650-420 TELEPHONE 10-560-420 TELEPHONE 10-650-420 TELEPHONE 10-455-420 TELEPHONE	Check-Amount: 158.62 41.74 41.73 37.96 37.19
34493	Payee: STEPHEN B. ABLES 01 - REIMB DIST CT TRAVEL - JAN 2, 2020	Status: C Issued:02-10-2020 Changed:02-29-2020 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 81.65 81.65
34494	Payee: SYSCO CENTRAL TEXAS, INC. 01 - LEAKEY CREDIT 12/19/19 02 - LEAKEY CREDIT 12/05/19 03 - CW - FOOD DEL 1/2/20 04 - CW - OP SUPPLIES DEL 1/2/20 05 - CW - FOOD DEL 1/9/20 06 - CW - OP SUPPLIES DEL 1/9/20 07 - CW - FOOD DEL 1/16/20 08 - CW - OP SUPPLIES DEL 1/16/20 09 - CW - FOOD DEL 1/30/20 10 - CW - FOOD DEL 1/23/20 11 - CW - OP SUPPLIES DEL 1/23/20 12 - LEAKEY FOOD DEL 1/2/20	Status: C Issued:02-10-2020 Changed:02-29-2020 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 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD	Check-Amount: 5,021.13 38.12- 48.88- 381.90 99.72 594.44 66.07 237.02 84.60 557.31 210.64 107.93 503.58

34494	Payee: SYSCO CENTRAL TEXAS, INC. 13 - LEAKEY FOOD DEL 1/9/20 14 - LEAKEY SUPPLIES DEL 1/9/20 15 - LEAKEY FOOD DEL 1/16/20 16 - LEAKEY SUPPLIES DEL 1/16/20 17 - LEAKEY FOOD DEL 1/23/20 18 - LEAKEY FOOD DEL 1/30/20 19 - LEAKEY SUPPLIES DEL 1/30/20 20 - LEAKEY SUPPLIES DROP SHIP 1/16	Status: C Issued:02-10-2020 Changed:02-29-2020 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 10-650-403 OPERATING SUPPLIES	Check-Amount: 5,021.13 491.45 55.24 524.11 29.14 527.33 546.29 54.21 37.15
34495	Payee: TEDDY ODELL DOUTHIT 01 - SO - CONTRACT DEPUTY - JANUARY	Status: C Issued:02-10-2020 Changed:02-29-2020 10-560-107 CONTRACT DEPUTY SERVICES	Check-Amount: 2,152.50 2,152.50
34496	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD PREMS	Status: C Issued:02-10-2020 Changed:02-29-2020 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 2,460.06 2,460.06
34497	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - ANNUAL COUNTY MEMBER DUES	Status: C Issued:02-10-2020 Changed:02-29-2020 10-695-409 TAC DUES	Check-Amount: 550.00 550.00
34498	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - TACA DUES - D BRICE	Status: C Issued:02-10-2020 Changed:02-29-2020 10-499-480 EDUCATION AND DUES	Check-Amount: 125.00 125.00
34499	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - AUTO LIAB APR 2020-APR 2021 02 - AUTO PHYS DAM APR 2020-APR 2021 03 - GEN LIAB APR 2020-APR 2021 04 - LAW ENFORCEMENT APR 2020-APR 2021 05 - PUBLIC OFF APR 2020-APR 2021	Status: C Issued:02-10-2020 Changed:02-29-2020 10-695-397 AUTOMOBILE INSURANCES 10-695-396 AUTO - PHYSICAL DAMAGE 10-695-482 GENERAL LIABILITY 10-560-402 LAW ENFORCEMENT LIABILITY 10-695-402 PUBLIC OFFICIALS INSURANCE	Check-Amount: 20,685.00 3,109.00 5,312.00 1,306.00 6,487.00 4,471.00
34500	Payee: TEXAS COLLEGE OF PROBATE JUDGES 01 - B. RUBIO - MAR 5-6	Status: C Issued:02-10-2020 Changed:02-29-2020 15-410-480 EDUCATION	Check-Amount: 395.00 395.00
34501	Payee: TEXAS STATE UNIVERSITY 01 - SHERIFF JOHNSON - OCT 31-NOV3	Status: C Issued:02-10-2020 Changed:02-29-2020 10-560-480 EDUCATION	Check-Amount: 175.00 175.00
34502	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:02-10-2020 Changed:02-29-2020 10-679-111 CONTRACT SERVICES	Check-Amount: 3,650.00 3,650.00
34503	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - LAW LIBRARY INFO CHARGES DEC 2019	Status: C Issued:02-10-2020 Changed:02-29-2020 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 306.92 306.92
34504	Payee: TIM'S A/C LLC 01 - CH/ANNEX/ SR CENTER FILTERS 1/3/20 02 - CH/ANNEX/ SR CNTR FILTERS 11/19/19	Status: C Issued:02-10-2020 Changed:02-29-2020 10-510-206 A/C REPAIR/PURCHASE 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 230.00 125.00 105.00
34505	Payee: TRC ENVIRONMENTAL CORPORATION 01 - TxCDBG 7218125 THRU 12-27-19 02 - TxCDBG 7218135 THRU 12-27-19	Status: C Issued:02-10-2020 Changed:02-29-2020 19-385-309 TxCDBG 7218125 CHULA VISTA 19-385-310 TxCDBG 7218135 CHULA VISTA	Check-Amount: 32,250.00 17,450.00 14,800.00
34506	Payee: UNIFIRST HOLDINGS INC 01 - CH - CLEANING SUPPLIES 01/16/20 02 - CH CLEANING SUPPLIES - 1/30/20 03 - CW NUTRITION - APRONS,TOWELS 04 - CW NUTRITION - APRONS,TOWELS 05 - LEAKEY NUTRITION APRONS, TOWELS 06 - LEAKEY NUTRITION APRONS, TOWELS	Status: C Issued:02-10-2020 Changed:02-29-2020 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES	Check-Amount: 469.83 107.69 107.68 82.92 81.36 45.09 45.09
34507	Payee: US POSTAL SERVICE 01 - JP - 2 ROLLS FOREVER STAMPS	Status: V Issued:02-10-2020 Changed:02-10-2020 10-455-312 POSTAGE	Check-Amount: 866.00 110.00

34507	Payee: US POSTAL SERVICE	Status: V	Issued:02-10-2020	Changed:02-10-2020	Check-Amount:	866.00
	02 - CO ATTY 12 MONTH BOX RENEWAL		10-475-312 POSTAGE			56.00
	03 - TAC A-C STAMPS		10-499-312 POSTAGE			700.00
34508	Payee: UVALDE COUNTY	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
34509	Payee: UVALDE COUNTY	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	5,623.00
	01 - DISTRICT COURT ADMINISTRATION		10-411-206 DISTRICT COURT ADMIN/REAL CO			160.00
	02 - DA INSURANCE MONTHLY PMT		10-412-202 MEDICAL INSURANCE/REAL CO SHARE			724.00
	03 - DISTRICT COURT PAYROLL		10-411-205 DIST CT STAFF SALARIES/REAL COUNTY			1,450.00
	04 - DISTRICT COURT INSURANCE		10-411-204 DIST CT MEDICAL INS/REAL CO SHARE			851.00
	05 - DIST ATTY PAYROLL		10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE			1,732.00
	06 - DIST ATTY ADMINISTRATION		10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY			706.00
34510	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	3,060.81
	01 - FUEL JANUARY		10-560-427 FUEL AND MAINTENANCE			2,568.68
	02 - PCTS 1/2/3/4 FUEL JANUARY		15-610-350 FUEL, OIL & GREASE			492.13
34511	Payee: WALMART COMMUNITY/GEGRB	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	67.93
	01 - CW PROG - FOOD		10-650-401 RAW FOOD			49.48
	02 - CW PROG - ENVELOPES/TAPE/CLEANSER		10-650-403 OPERATING SUPPLIES			18.45
34512	Payee: WELLS FARGO BANK NA	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	2,897.19
	01 - CANCELLED LODGING		10-560-429 LODGING			128.82-
	02 - SO - VACUUM CLEANER		10-560-571 EQUIPMENT AND REPAIRS			119.99
	03 - SO - LEXIS NEXIS SUBSCRIPTION		10-560-572 INVESTIGATIVE EXPENSES			130.00
	04 - CW NUTRITION - FAUCETS		10-650-403 OPERATING SUPPLIES			165.55
	05 - CPL BUSINESS DEC 2019 - CW BLDGS		10-510-440 UTILITIES			133.59
	06 - DPS MCAFEE ANTI-VIRUS RENEWAL		10-520-499 MISC.			108.24
	07 - CLERK - POSTAGE		10-450-312 POSTAGE			246.74
	08 - CO JUDGE - POSTAGE		10-400-312 POSTAGE			7.35
	09 - CLERK- WALL HOOKS, ENVELOPES, PAPER		10-450-310 OFFICE SUPPLIES			93.18
	10 - COURT MEALS		10-411-499 MEALS AND MISCELLANEOUS			25.95
	11 - LAW LIBRARY - COMPUTER SECURITY		10-695-499 GENERAL			21.35
	12 - POSTAGE		10-560-312 POSTAGE			199.40
	13 - EDUCATION & TRAINING		10-560-480 EDUCATION			625.00
	14 - TRANSPORT/TRAINING MEALS		10-560-425 OUT OF COUNTY MEALS			339.86
	15 - EQUIPMENT/REPAIRS		10-560-571 EQUIPMENT AND REPAIRS			373.40
	16 - FUEL & MAINTENANCE		10-560-427 FUEL AND MAINTENANCE			173.40
	17 - LODGING - TRAINING/TRANSPORT		10-560-429 LODGING			133.40
	18 - OFC SUPPLIES-TAPE, INDEX CARDS,		10-560-310 OFFICE SUPPLIES			129.61
34513	Payee: XEROX CORPORATION	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	582.67
	01 - COURT ROOM COPIER - JANUARY		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			64.89
	02 - SHERIFF OFC COPIER - JANUARY		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			178.51
	03 - ANNEX COPIER - JANUARY		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			169.28
	04 - TAX A-C - JANUARY		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			169.99
34514	Payee: US POSTAL SERVICE	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	816.00
	01 - JP - 2 RLS FOREVER STAMPS		10-455-312 POSTAGE			110.00
	02 - CO ATTY BOX RENT - 12 MOS		10-475-312 POSTAGE			56.00
	03 - TAX A-C		10-499-312 POSTAGE			650.00
34515	Payee: US POSTAL SERVICE	Status: C	Issued:02-10-2020	Changed:02-29-2020	Check-Amount:	50.00
	01 - TAX A-C 50 - \$1 STAMPS		10-499-312 POSTAGE			50.00
34516	Payee: 6F EQUIPMENT SERVICES, LLC	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	425.00
	01 - PARTS FOR REPAIR:GRADER / R&B		15-610-452 REPAIR & PARTS			425.00

34517	Payee: A-1 LOCK & KEY 01 - S/O 1 SPARE KEY AND 1 KEY HIDER 02 - (1) SPARE KEY AND (1) LOCK BOX /SO	Status: C Issued:03-09-2020 Changed:03-31-2020 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 61.85 8.90 52.95
34518	Payee: ACCREDITED SECURITY 01 - (1) TASER HOLSTER, & TASER FOR SO	Status: C Issued:03-09-2020 Changed:03-31-2020 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 599.00 599.00
34519	Payee: ADVANTAGE COMMUNICATIONS 01 - INSTALL CMERA CABLE, GPS RECEIVER	Status: C Issued:03-09-2020 Changed:03-31-2020 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 270.50 270.50
34520	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - REITREE MEDICARE SUPP - MARCH	Status: C Issued:03-09-2020 Changed:03-31-2020 10-695-300 RETIREE INSURANCE	Check-Amount: 4,672.26 4,672.26
34521	Payee: AT&T MOBILITY 01 - SHERIFF PHONES 02 - PHONES FOR R & B 03 - EOC PHONE 486-4296	Status: C Issued:03-09-2020 Changed:03-31-2020 10-560-420 TELEPHONE 15-610-420 TELEPHONE 10-514-420 SATELLITE PHONE	Check-Amount: 370.57 289.11 40.73 40.73
34522	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING	Status: C Issued:03-09-2020 Changed:03-31-2020 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 3,330.00 3,330.00
34523	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT/03-04-2020 02 - COURTHOUSE/03-04-2020 03 - RADIO TOWER/03-04-2020 04 - CH/ANNEX/03-04-2020 05 - PCT 1-2 MAINTENANCE BLDG/03-04-2020 06 - SENIOR CENTER/03-04-2020	Status: C Issued:03-09-2020 Changed:03-31-2020 15-610-453 AIRPORT 10-510-440 UTILITIES 10-514-481 TOWERS/COMMUNICATION EQUIP 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,106.67 25.00 610.00 92.29 91.76 31.90 255.72
34524	Payee: BELLA A RUBIO 01 - MILEAGE TO AUSTIN/PROBATE COLLEGE	Status: C Issued:03-09-2020 Changed:03-31-2020 15-410-425 TRAVEL	Check-Amount: 200.10 200.10
34525	Payee: BETTY LOU SCHROEDER, Ph.D., P.C. 01 - L3 EMPL. EVAL. FOR D. ESPITIA	Status: C Issued:03-09-2020 Changed:03-31-2020 10-560-501 MEDICAL EXAMS/EVALUATIONS	Check-Amount: 100.00 100.00
34526	Payee: BIG COUNTRY SUPPLY 01 - S/O(2) TX. PEACE OFFICER BADGES	Status: C Issued:03-09-2020 Changed:03-31-2020 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 79.92 79.92
34527	Payee: C & S PLUMBING COMPANY 01 - COURTHOUSE/TOILET REPAIR/MEN'S	Status: C Issued:03-09-2020 Changed:03-31-2020 10-510-441 REPAIRS COURTHOUSE/LEAKEY	Check-Amount: 256.69 256.69
34528	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - SUPPLIES/ANIMAL QUARANTINE TRAILERS 02 - TIRE MOUNT/BALANCE/ VEHICLE #5 03 - CAMPWOOD SHOP MAINTENANCE 04 - OIL CHANGE ON CW VEHICLE	Status: C Issued:03-09-2020 Changed:03-31-2020 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS 15-610-499 MISCELLANEOUS 10-650-433 VEHICLE REPAIRS	Check-Amount: 426.26 28.30 100.00 209.00 88.96
34529	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:03-09-2020 Changed:03-31-2020 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 108.90 108.90
34530	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/CW COUNTY NUTRITION BLDG	Status: C Issued:03-09-2020 Changed:03-31-2020 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 147.50 73.75 73.75
34531	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE	Status: C Issued:03-09-2020 Changed:03-31-2020 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 111.26 31.00 38.26

34531	Payee: CITY OF LEAKEY 03 - SENIOR CENTER WATER SERVICE	Status: C Issued:03-09-2020 Changed:03-31-2020 10-510-440 UTILITIES	Check-Amount: 111.26 42.00
34532	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:03-09-2020 Changed:03-31-2020 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
34533	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 20-262 02 - IHC 20-262 03 - IHC 20-263 04 - D. ESPITIA /MED. EXAM & DRUG SCREEN 05 - IHC 20-261 06 - IHC 20-261 07 - IHC 20-261 08 - IHC 20-261 09 - IHC 20-261	Status: C Issued:03-09-2020 Changed:03-31-2020 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-560-501 MEDICAL EXAMS/EVALUATIONS 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: 1,326.33 184.00 112.00 97.00 134.00 368.00 174.33 9.00 159.00 89.00
34534	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - JANUARY 2020 EMAIL ACCOUNTS	Status: C Issued:03-09-2020 Changed:03-31-2020 10-695-507 INTERNET SERVICES	Check-Amount: 58.00 58.00
34535	Payee: COUNTY JUDGES & COMM ASSOC OF TEXAS 01 - ANNUAL COUNTY DUES	Status: C Issued:03-09-2020 Changed:03-31-2020 15-410-423 CO. JUDGE/COMMISSIONER DUES	Check-Amount: 1,200.00 1,200.00
34536	Payee: CPL BUSINESS 01 - BARN,CAMP WOOD, 01/21/20-02/19-20 02 - 107 E. 5TH, CAMP WOOD, 01/21/20-02/	Status: C Issued:03-09-2020 Changed:03-31-2020 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 114.39 13.79 100.60
34537	Payee: D'ANN GREEN 01 - ELECTION TRAVEL/EARLY VOTING 02 - ELECTION TRAVEL ON ELECTION DAY	Status: C Issued:03-09-2020 Changed:03-31-2020 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE	Check-Amount: 265.65 193.20 72.45
34538	Payee: DELTA SPECIALTIES SUPPLY 01 - RESERVED SIGN FOR DISTRICT JUDGE	Status: C Issued:03-09-2020 Changed:03-31-2020 10-695-600 COURTHOUSE SECURITY EXPENSES	Check-Amount: 31.95 31.95
34539	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICAL	Status: C Issued:03-09-2020 Changed:03-31-2020 10-512-400 MEDICAL EXPENSE	Check-Amount: 179.11 179.11
34540	Payee: DIRECTV, LLC 01 - SO/SATELLITE TV	Status: C Issued:03-09-2020 Changed:03-31-2020 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 100.62 100.62
34541	Payee: DIVIDE VOLUNTEER FIRE DEPARTMENT 01 - FY 2020 SERVICES CONTRACT	Status: C Issued:03-09-2020 Changed:03-31-2020 10-695-503 CONTRACT SVCS/DIVIDE VOL FIRE DEPT	Check-Amount: 500.00 500.00
34542	Payee: DONNA S. RAYES 01 - RE-IMBURSE FOR TRAVEL - 01/31/2020	Status: C Issued:03-09-2020 Changed:03-31-2020 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 135.70 135.70
34543	Payee: EDWARDS COUNTY DETENTION 01 - INMATE HOUSING 02 - INMATE MEDICAL 03 - INMATE HOUSING	Status: C Issued:03-09-2020 Changed:03-31-2020 10-512-495 OUT OF COUNTY JAIL 10-512-400 MEDICAL EXPENSE 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 7,280.00 2,950.00 80.00 4,250.00
34544	Payee: FALCO PEST MANAGEMENT 01 - PEST CONTROL/LEAKEY 02 - PEST CONTROL/CAMP WOOD	Status: C Issued:03-09-2020 Changed:03-31-2020 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 55.00 25.00 30.00
34545	Payee: FIDELIA BALLESTEROS 01 - 09/13/19 DISTRICT COURT	Status: C Issued:03-09-2020 Changed:03-31-2020 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 185.68 46.52

34545	Payee: FIDELIA BALLESTEROS	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	185.68
	02 - 09/19/2019 DISTRICT COURT		10-411-423	DISTRICT COURT TRAVEL		46.52
	03 - 11/22/2019 DISTRICT COURT		10-411-423	DISTRICT COURT TRAVEL		46.52
	04 - 01/31/2020 DISTRICT COURT		10-411-423	DISTRICT COURT TRAVEL		46.12
34546	Payee: FRANKLIN AUTO SERVICE	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	877.60
	01 - BRAKE PADS, TUNE ENGINE, VEH. #1		10-560-571	EQUIPMENT AND REPAIRS		877.60
34547	Payee: FRIO CANYON INSURANCE AGENCY	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	200.00
	01 - BONDS FOR LINDA MASSMANN		10-499-498	BONDS		150.00
	02 - BOND FOR MELANIE WOFFORD		10-497-402	BONDS		50.00
34548	Payee: GET-N-GO	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	370.82
	01 - PCT 3-4 / WATER		15-610-454	OPERATING SUPPLIES		13.00
	02 - NUTRITION / RAW FOOD		10-650-401	RAW FOOD		332.45
	03 - NUTRITION/FUEL/CAMP WOOD		10-650-432	VEHICLE FUEL & OIL		25.37
34549	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	2,070.90
	01 - PHONES/TREAS/830-232-6627		10-497-420	TELEPHONE		85.66
	02 - PHONES/CSCD/ 232-5443		10-411-420	TELEPHONE		86.12
	03 - PHONES/CLERK/ 830-232-5202		10-450-420	TELEPHONE		268.50
	04 - PHONES/CTY AGENT/ 232-5464		10-505-420	TELEPHONE		39.81
	05 - PHONES/5 DSL/ 830-232-5981		10-695-507	INTERNET SERVICES		376.11
	06 - PHONE/CO JUDGE		10-400-420	TELEPHONE		231.32
	07 - PHONE/ELEVATOR		10-695-420	ELEVATOR - TELEPHONE		42.56
	08 - PHONE/JP		10-455-420	TELEPHONE		200.07
	09 - PHONE/TAX A-C		10-499-420	TELEPHONE		80.12
	10 - PHONE/CO ATTY		10-475-420	TELEPHONE		42.76
	11 - PHONE/DPS		10-520-420	TELEPHONE		130.51
	12 - PHONE/SO		10-560-420	TELEPHONE		360.29
	13 - PHONE/DIST ATTY		10-412-420	TELEPHONE		91.10
	14 - PHONE/NUTRITION		10-650-420	TELEPHONE		35.97
34550	Payee: HOLT CAT	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	343.60
	01 - R&B-BLADES, LATCH, PAWL		15-610-452	REPAIR & PARTS		238.02
	02 - R&B-RETAINER, PIN G.E.T./DELIVERY		15-610-452	REPAIR & PARTS		105.58
34551	Payee: JET PRESS	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	104.05
	01 - CO. TREASURER ENVELOPES		10-497-310	OFFICE SUPPLIES		66.55
	02 - S/O SELF-INKING STAMP-N. JOHNSON		10-560-500	TECHNOLOGY & RECORDS RETENTION		37.50
34552	Payee: JOE CONNELL	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	135.00
	01 - REIMBURSE MEDICARE SUPP		10-695-300	RETIREE INSURANCE		135.00
34553	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	300.00
	01 - SEPTIC INSPECTIONS/VAUGHN		10-695-502	SEPTIC SYSTEM FEES		300.00
34554	Payee: JUSTIN MCGRIFF	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	1,416.39
	01 - MILEAGE, MEALS, PARKING		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		657.92
	02 - LODGING FOR EXT. AGENT		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		758.47
34555	Payee: KELSEY SHOULTS	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	30.00
	01 - PROCTOR FEE STATE DISPATCHER TEST		10-560-480	EDUCATION		30.00
34556	Payee: KERR COUNTY SHERIFF'S OFFICE	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	50.00
	01 - JANUARY INMATE BOARD BILL		10-512-495	OUT OF COUNTY JAIL		50.00
34557	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	460.17
	01 - R&B CREDIT FOR RETURN OF QUICK DISC		15-610-454	OPERATING SUPPLIES		109.98-

34557	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	460.17
	02 - MIRROR ADHESIVE FOR VEHICLE #8		10-560-427	FUEL AND MAINTENANCE		8.99
	03 - BATTERY FOR VEHICLE #6		10-560-427	FUEL AND MAINTENANCE		162.99
	04 - SUPPLIES FOR SHERIFF'S OFFICE		10-560-427	FUEL AND MAINTENANCE		49.95
	05 - CAR WASH SUPPLIES		10-560-427	FUEL AND MAINTENANCE		44.18
	06 - WINDSHIELD WASHER FLUID FOR #4		10-560-427	FUEL AND MAINTENANCE		1.99
	07 - R&B TIRE GAUGE, QUICK DISCONNECT		15-610-454	OPERATING SUPPLIES		146.35
	08 - R&B OPERATING SUPPLIES/16MQPI-16FP		15-610-454	OPERATING SUPPLIES		79.98
	09 - R&B HAND CLEANER AND SHOP TOWELS		15-610-454	OPERATING SUPPLIES		29.98
	10 - R&B HYDRAULIC FITTINGS		15-610-452	REPAIR & PARTS		31.74
	11 - BOTTLE RENTAL - 02-2020		15-610-454	OPERATING SUPPLIES		14.00
34558	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	489.53
	01 - INMATE FOOD		10-512-493	FOOD FOR PRISONERS		303.01
	02 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		127.57
	03 - R&B WATER		15-610-454	OPERATING SUPPLIES		19.96
	04 - COURT/CLERK/WATER		10-411-499	MEALS AND MISCELLANEOUS		38.99
34559	Payee: LEAKEY OUTPOST	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	273.86
	01 - LED LIGHTS - CAMPWOOD SHOP		15-610-454	OPERATING SUPPLIES		211.96
	02 - REPAIR AND MAINT./ COURTHOUSE		10-510-207	REPAIR AND MAINTENANCE		12.05
	03 - 1/2X1-1/2 GR5 CAP		15-610-454	OPERATING SUPPLIES		0.85
	04 - R&B OPERATING SUPPLIES		15-610-454	OPERATING SUPPLIES		49.00
34560	Payee: LEONA ROCK QUARRY	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	1,447.38
	01 - 31-3/4 BASE FOR 96.64 TONS		15-610-451	ROAD MAINT & MATERIALS		579.15
	02 - 31-3/4 BASE FOR 72.47 TONS		15-610-451	ROAD MAINT & MATERIALS		433.62
	03 - 31-3/4 BASE FOR 72.45 TONS		15-610-451	ROAD MAINT & MATERIALS		434.61
34561	Payee: LS WATERS, LLC	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	49.94
	01 - (2) 5 GAL. BOTTLES WATER/01-2020		10-695-499	GENERAL		16.98
	02 - JANUARY MONTHLY SERVICE FEE		10-695-499	GENERAL		7.99
	03 - (2) 5 GALLON BOTTLES WATER/02-2020		10-695-499	GENERAL		16.98
	04 - FEBRUARY MONTHLY SERVICE FEE		10-695-499	GENERAL		7.99
34562	Payee: MELANIE WOFFORD	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	48.30
	01 - REIMB TRAVEL TO UVALDE PRINTER		10-497-425	TRAVEL		48.30
34563	Payee: MIDWEST RADAR & EQUIPMENT	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	320.00
	01 - RADAR CERTIFICATION FOR ALL VEHICLE		10-560-571	EQUIPMENT AND REPAIRS		320.00
34564	Payee: MORALES SERVICES	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
34565	Payee: NATHAN T. JOHNSON	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	358.79
	01 - MEALS FOR MEETINGS, TRAIN, TRANSPORT		10-560-425	OUT OF COUNTY MEALS		114.85
	02 - EQUIPMENT AND REPAIRS		10-560-571	EQUIPMENT AND REPAIRS		6.37
	03 - FUEL AND MAINT		10-560-427	FUEL AND MAINTENANCE		90.59
	04 - INMATE TRANSPORT COSTS		10-512-496	INMATE TRANSPORT		146.98
34566	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	106.25
	01 - LONG DISTANCE SERVICE		10-400-420	TELEPHONE		6.51
	02 - LONG DISTANCE SERVICE JP 1-2		10-455-420	TELEPHONE		8.11
	03 - CO ATTY LONG DISTANCE SER		10-475-420	TELEPHONE		2.61
	04 - SHERIFF DEPT. LONG DISTANCE		10-560-420	TELEPHONE		71.17
	05 - TAX A/C LONG DISTANCE SERVICE		10-499-420	TELEPHONE		7.68
	06 - TREASURER LONG DISTANCE SER		10-497-420	TELEPHONE		0.35

34566	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	106.25
	07 - TAXES AND FEES		10-695-499 GENERAL			7.93
	08 - CSCD LONG DISTANCE SER		10-411-420 TELEPHONE			1.13
	09 - DPS LONG DISTANCE SER		10-520-420 TELEPHONE			0.76
34567	Payee: OFFICE DEPOT, INC	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	645.20
	01 - PINE SOL CLEANER		10-510-330 SUPPLIES-OPERATING			30.99
	02 - MULTIFOLD TOWELS, T.TISSUE		10-510-330 SUPPLIES-OPERATING			93.95
	03 - SANITIZER, PURELL 2L		10-510-330 SUPPLIES-OPERATING			96.37
	04 - INK/FOLDER/LU./BINDR/MOISTN/TAB		10-560-310 OFFICE SUPPLIES			62.66
	05 - BINDR, D-RING		10-560-310 OFFICE SUPPLIES			2.86
	06 - USB DRIVE		10-497-310 OFFICE SUPPLIES			41.94
	07 - COPY PAPER		10-695-492 COPY PAPER			209.94
	08 - TONER, STORAGE BOXES/ J.P.		10-455-310 OFFICE SUPPLIES			106.49
34568	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	32.55
	01 - (2) ID CARDS, D. ESPITIA, DISP/JAIL		10-560-573 OFFICER UNIFORMS			32.55
34569	Payee: QUILL CORPORATION	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	304.37
	01 - TRASH BAGS		10-510-330 SUPPLIES-OPERATING			51.87
	02 - HAND SOAP REFILLS		10-510-330 SUPPLIES-OPERATING			46.99
	03 - SO CLEANING SUPPLIES		10-512-499 MISCELLANEOUS			48.37
	04 - SO OFFICE SUPPLIES		10-560-310 OFFICE SUPPLIES			12.59
	05 - TIEMIST, TRASH BAGS-13G AND 30G		10-510-330 SUPPLIES-OPERATING			144.55
34570	Payee: RADCOM ENTERPRISES	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	427.00
	01 - SPEAKER MICS,ANTENNAS,RADIO BATTERY		10-560-571 EQUIPMENT AND REPAIRS			427.00
34571	Payee: RANDY LEE CRISPIN	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	1,050.00
	01 - APPTD ATTY COUNTY COURT		10-411-488 APPOINTED ATTY - COUNTY COURT			175.00
	02 - APPTD ATTY COUNTY COURT		10-411-488 APPOINTED ATTY - COUNTY COURT			175.00
	03 - APPTD ATTY COUNTY COURT		10-411-488 APPOINTED ATTY - COUNTY COURT			175.00
	04 - APPTD ATTY COUNTY COURT		10-411-488 APPOINTED ATTY - COUNTY COURT			175.00
	05 - 01/31/2020 2016-1259-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			350.00
34572	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	38,917.92
	01 - 2ND QTR PMT CY 2020		10-695-404 APPRAISAL DISTRICT			38,917.92
34573	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	1,082.73
	01 - REIMB MILEAGE FEBRUARY		10-550-425 TRAVEL			1,082.73
34574	Payee: REAL COUNTY TAX A-C	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	7.50
	01 - CW DELIVERY TRK REGISTRATION		10-650-434 VEHICLE TAGS & LICENSE			7.50
34575	Payee: RENDA ROCHE	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	24.15
	01 - ELECTION TRAVEL/EARLY VOTING		10-695-490 ELECTION EXPENSE			24.15
34576	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	127.00
	01 - COURTHOUSE/SOLID WASTE DISPOSAL		10-695-410 SOLID WASTE DISPOSAL FEE			90.00
	02 - NUTRITION CTR/SOLID WASTE DISPOSAL		10-695-410 SOLID WASTE DISPOSAL FEE			37.00
34577	Payee: RIVER PC	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	22.00
	01 - CO JUDGE COMP - SERVICE CALL		10-450-500 COMPUTER EXPENSES			22.00
34578	Payee: RONALD EMMETT HARRIS	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	900.00
	01 - APPTD ATTY 2017-1288-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			425.00
	02 - APPTD ATTY 2019-1337-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			475.00

34579	Payee: SAM'S PLUMBING SERVICE 01 - REPAIR SENIOR CENTER/CAMP WOOD	Status: C 10-510-453	Issued:03-09-2020 REPAIRS TO SR CENTER -CW	Changed:03-31-2020	Check-Amount: 303.50	303.50
34580	Payee: SHAWN GRAY 01 - REIMB. MILEAGE AND MEALS	Status: C 15-410-425	Issued:03-09-2020 TRAVEL	Changed:03-31-2020	Check-Amount: 455.38	455.38
34581	Payee: SOUTHWEST BORDER SHERIFFS COALITION 01 - REGISTRATION FOR APRIL 2020 MEET	Status: V 10-560-481	Issued:03-09-2020 LEOSE EXPENSES	Changed:04-07-2020	Check-Amount: 150.00	150.00
34582	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP CREDIT 02 - INTERNET AND FAX 597-5268 03 - COUNTY HOUSE PHONE 597-6129 04 - CW NUTRITION FAX & INTERNET	Status: C 10-455-420 10-560-420 10-650-420 10-650-420	Issued:03-09-2020 TELEPHONE TELEPHONE TELEPHONE TELEPHONE	Changed:03-31-2020	Check-Amount: 20.00- 39.41 38.68 39.40	97.49
34583	Payee: STEPHANIE MAPLES 01 - ELECTION TRAVEL/EARLY VOTING 02 - TRAVEL FOR ELECTIONS	Status: C 10-695-490 10-695-490	Issued:03-09-2020 ELECTION EXPENSE ELECTION EXPENSE	Changed:03-31-2020	Check-Amount: 48.30 48.72	97.02
34584	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/RAW FOOD/LEAKEY 02 - NUTRITION/RAW FOOD/LEAKEY 03 - NUTRITION/OPERATING SUPPLIES/LEAKEY 04 - NUTRITION/RAW FOOD/LEAKEY 05 - NUTRITION/RAW FOOD/LEAKEY 06 - NUTRITION/RAW FOOD/CAMP WOOD 07 - NUTRITION/RAW FOOD/CAMP WOOD 08 - NUTRITION/OPERATING SUPPLIES/CW 09 - NUTRITION/RAW FOOD/CAMP WOOD 10 - NUTRITION/RAW FOOD/CAMP WOOD 11 - NUTRITION/OPERATING SUPPLIES/CW	Status: C 10-650-401 10-650-401 10-650-403 10-650-401 10-650-401 10-650-401 10-650-401 10-650-403 10-650-401 10-650-401 10-650-403	Issued:03-09-2020 RAW FOOD RAW FOOD OPERATING SUPPLIES RAW FOOD RAW FOOD RAW FOOD RAW FOOD OPERATING SUPPLIES RAW FOOD RAW FOOD OPERATING SUPPLIES	Changed:03-31-2020	Check-Amount: 514.28 488.41 30.17 597.37 534.22 518.34 395.28 124.07 526.74 349.99 49.66	4,128.53
34585	Payee: TEDDY ODELL DOUTHIT 01 - P.T. DEPUTY/ CONTRACT LABOR	Status: C 10-560-107	Issued:03-09-2020 CONTRACT DEPUTY SERVICES	Changed:03-31-2020	Check-Amount: 1,792.50	1,792.50
34586	Payee: TERASA J. DAVIS 01 - PROCTOR FEE FOR STATE DISPATCHER TE	Status: C 10-560-480	Issued:03-09-2020 EDUCATION	Changed:04-30-2020	Check-Amount: 30.00	30.00
34587	Payee: TEXAS ALCOHOL AND DRUG TESTING SERV 01 - PRE-EMPLOYMENT - WOFFORD	Status: C 10-695-499	Issued:03-09-2020 GENERAL	Changed:03-31-2020	Check-Amount: 35.00	35.00
34588	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD PREMS	Status: C 10-202-215	Issued:03-09-2020 OPEB - OTHER POST EMPLOYEE BENEFITS	Changed:03-31-2020	Check-Amount: 2,460.06	2,460.06
34589	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CY2019 WC AUDIT 02 - CY2019 WC AUDIT 03 - WORKERS COMP 2020 2ND QTR 04 - WORKERS COMP 2020 2ND QTR	Status: C 10-695-204 15-410-204 10-695-204 15-410-204	Issued:03-09-2020 WORKERS COMP WORKERS COMPENSATION WORKERS COMP WORKERS COMPENSATION	Changed:04-30-2020	Check-Amount: 512.00 45.00 1,888.75 1,399.25	3,845.00
34590	Payee: TEXAS JUSTICE COURT JUDGES ASSN INC 01 - D. ROGERS MEMBERSHIP DUES	Status: C 10-455-480	Issued:03-09-2020 DUES	Changed:03-31-2020	Check-Amount: 75.00	75.00
34591	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C 10-679-111	Issued:03-09-2020 CONTRACT SERVICES	Changed:03-31-2020	Check-Amount: 3,650.00	3,650.00
34592	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - WEST INFO. CHGS./JAN.2020	Status: C 10-385-200	Issued:03-09-2020 LAW LIBRARY BOOK PURCHASE	Changed:03-31-2020	Check-Amount: 306.92	306.92

34593	Payee: TIM'S A/C LLC 01 - FILTERS-COURT, ANNEX, NUTRITION	Status: C Issued:03-09-2020 Changed:03-31-2020	Check-Amount: 199.00 199.00
34594	Payee: TIM'S SOUTH TEXAS, LLC 01 - CH PROPANE 174.6 GAL. FEB 02 - PROPANE/COURTHOUSE MARCH	Status: C Issued:03-09-2020 Changed:03-31-2020	Check-Amount: 768.09 288.09 480.00
34595	Payee: UNIFIRST HOLDINGS INC 01 - MOPS, RAGS, MAINT. SUPPLIES 02 - MOPS, RAGS, MAINT. SUPPLIES 03 - NUTRITION/LEAKEY/APRONS, TOWELS, ETC. 04 - NUTRITION/LEAKEY/APRONS, TOWELS, ETC. 05 - NUTRITION/CW/APRONS, TOWELS, ETC. 06 - NUTRITION/CW/APRONS, TOWELS, ETC.	Status: C Issued:03-09-2020 Changed:03-31-2020	Check-Amount: 532.06 114.63 114.63 53.04 53.04 118.36 78.36
34596	Payee: US POSTAL SERVICE 01 - POST OFFICE BOX RENTAL YEAR	Status: C Issued:03-09-2020 Changed:03-31-2020	Check-Amount: 64.00 64.00
34597	Payee: UVALCO SUPPLY LLC 01 - TRANSMITTER FOR GATE OPENERS	Status: C Issued:03-09-2020 Changed:03-31-2020	Check-Amount: 227.90 227.90
34598	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:03-09-2020 Changed:03-31-2020	Check-Amount: 666.67 666.67
34599	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:03-09-2020 Changed:03-31-2020	Check-Amount: 5,623.00 160.00 724.00 1,450.00 851.00 1,732.00 706.00
34600	Payee: UVALDE COUNTY 01 - INMATE HOUSING	Status: C Issued:03-09-2020 Changed:03-31-2020	Check-Amount: 11,510.00 11,510.00
34601	Payee: UVALDE MEDICAL & SURGICAL ASSO 01 - IHC 20-263 02 - IHC 20-263 03 - IHC 20-263 04 - IHC 20-262	Status: C Issued:03-09-2020 Changed:03-31-2020	Check-Amount: 2,197.12 51.80 1,044.90 1,044.90 55.52
34602	Payee: UVALDE MEMORIAL HOSPITAL 01 - IHC 20-261 02 - IHC 20-263 03 - IHC 20-263	Status: C Issued:03-09-2020 Changed:03-31-2020	Check-Amount: 724.86 345.32 117.32 262.22
34603	Payee: VICTORIA EMERGENCY ASSOC, LLC 01 - IHC 20-261	Status: C Issued:03-09-2020 Changed:03-31-2020	Check-Amount: 79.67 79.67
34604	Payee: VOYAGER FLEET SYSTEMS 01 - SO FUEL/ENDING 02/24/20 02 - R&B FUEL ENDING 02/24/2020 03 - NUTRITION/LEAKEY ENDING 02/24/2020	Status: C Issued:03-09-2020 Changed:03-31-2020	Check-Amount: 2,948.43 2,324.79 609.44 14.20
34605	Payee: WELLS FARGO BANK NA 01 - RETURN OF FAUCET/WEBSTAUANT 02 - LEXISNEXIS SUBSCRIPTION	Status: C Issued:03-09-2020 Changed:03-31-2020	Check-Amount: 3,120.89 39.10- 130.00

34605	Payee: WELLS FARGO BANK NA	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	3,120.89
	03 - POSTAGE		10-497-312	POSTAGE		7.85
	04 - MEMORY CARDS		10-560-310	OFFICE SUPPLIES		31.98
	05 - PROTECTIVE GLOVES		10-512-499	MISCELLANEOUS		16.58
	06 - CLERK/POSTAGE		10-450-312	POSTAGE		41.05
	07 - CLERK/OFFICE SUPPLIES		10-450-310	OFFICE SUPPLIES		20.65
	08 - DISTRICT CRT/ FOOD		10-411-499	MEALS AND MISCELLANEOUS		232.98
	09 - ELECTRIION EXPENSE		10-695-490	ELECTION EXPENSE		46.52
	10 - CLERK/SCHOOL		10-450-480	EDUCATION		38.91
	11 - CLERK/HOTEL FOR SCHOOL		10-450-480	EDUCATION		331.20
	12 - POSTAGE		10-560-312	POSTAGE		53.35
	13 - SO EDUCATION AND TRAINING		10-560-480	EDUCATION		441.95
	14 - MEALS, TRANSPORT, TRAINNG, MEETS,		10-560-425	OUT OF COUNTY MEALS		426.21
	15 - EQUIPMENT AND REPAIRS		10-560-571	EQUIPMENT AND REPAIRS		240.50
	16 - INMATE MEALS, TRANSPORT OF SUBJECTS		10-512-455	INMATE UNIFORMS		42.89
	17 - LODGING,TRAINING,MEETS,TRANSPORTS		10-560-429	LODGING		670.92
	18 - OFFICE SUPPLIES, SO		10-560-310	OFFICE SUPPLIES		386.45
34606	Payee: XEROX CORPORATION	Status: C	Issued:03-09-2020	Changed:03-31-2020	Check-Amount:	956.62
	01 - COPIER LEASE/CLERK/FEB2020		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		183.96
	02 - COPIER LEASE/TAX A/C/MARCH		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.23
	03 - COPIER LEASE/TREASURER'S /MARCH		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.28
	04 - COPIER LEASE/SHERIFF'S DEPT/MARCH		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		170.36
	05 - COPIER LEASE/COURTHOUSE/MARCH		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		70.83
	06 - COPIER LEASE/CLERK'S / MARCH		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		192.96
34607	Payee: AGGREGATE HAULERS L P	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	6,398.80
	01 - 608.83 TONS/24 LOADS/ GRAVEL		15-610-451	ROAD MAINT & MATERIALS		6,398.80
34608	Payee: AT&T MOBILITY	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	370.57
	01 - S/O MOBILE PHONES		10-560-420	TELEPHONE		289.11
	02 - R&B MOBILE PHONE /830-486-4297		15-610-420	TELEPHONE		40.73
	03 - EOC MOBILE/830-486-4296		10-514-420	SATELLITE PHONE		40.73
34609	Payee: B & T TIRE SERVICE	Status: C	Issued:04-13-2020	Changed:05-31-2020	Check-Amount:	15.00
	01 - FIX FLAT FOR VEHICLE #1		10-560-427	FUEL AND MAINTENANCE		15.00
34610	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	3,375.00
	01 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		3,375.00
34611	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	1,190.36
	01 - AIRPORT/04-2020		15-610-453	AIRPORT		25.00
	02 - COURTHOUSE/04-2020		10-510-440	UTILITIES		723.73
	03 - RADIO TOWER/04-2020		10-514-481	TOWERS/COMMUNICATION EQUIP		103.79
	04 - CH/ANNEX/04-2020		10-510-440	UTILITIES		64.72
	05 - PCT 1-2 MAINT. BLDG/04-2020		10-510-440	UTILITIES		34.64
	06 - SENIOR CENTER/04-2020		10-510-440	UTILITIES		238.48
34612	Payee: BANDERA FAMILY DENTISTRY	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	161.00
	01 - INMATE DENTAL		10-512-400	MEDICAL EXPENSE		161.00
34613	Payee: BECKER WRECKER	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	115.00
	01 - R&B-REPLACE(2) TIRES ON HAUL TRLR		15-610-452	REPAIR & PARTS		115.00
34614	Payee: BIG COUNTRY SUPPLY	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	540.28
	01 - GO LIGHT FOR VEHICLE #5		10-560-571	EQUIPMENT AND REPAIRS		290.73
	02 - GOLIGHT GT HALOGEN PERM WIRELESS		10-560-571	EQUIPMENT AND REPAIRS		249.55

34615	Payee: BOB BARKER COMPANY, INC. 01 - SANDALS,TOWELS,WASHCLOTHS,TROUSERS	Status: C Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 167.41 167.41
34616	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - PARTS FOR 1995 DUMP TRUCK,ETC 02 - SHOP SUPPLIES 03 - AUTOMOTIVE BULB FOR VEH. #3 04 - OIL CHANGE,SEALANT,ANTIFREEZE,BRUSH 05 - PLYWOOD FOR GUN RANGE 06 - OIL CHANGE,TIRE ROTATE.,VEH#2 07 - LOCKS FOR K-9 KENNEL	Status: C Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 405.94 38.29 17.60 1.71 156.28 64.12 89.96 37.98
34617	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 112.18 112.18
34618	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/CW COUNTY NUTRITION BLDG	Status: C Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 147.50 73.75 73.75
34619	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 100.00 100.00
34620	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 107.83 31.00 34.83 42.00
34621	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 20-263	Status: C Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 140.00 140.00
34622	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - FEBRUARY 2020 EMAIL ACCOUNTS	Status: C Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 58.00 58.00
34623	Payee: DAVID B. BLACK 01 - APPTD ATTY 2018-2537-CR	Status: C Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 175.00 175.00
34624	Payee: DELTA SPECIALTIES SUPPLY 01 - COUNTY ROAD SIGNS	Status: C Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 131.00 131.00
34625	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICAL	Status: C Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 216.94 216.94
34626	Payee: DONNA BRICE 01 - REGISTRATION RENEWAL FOR UNIT 7 02 - SO TRAILER REGISTRATION RENEW.	Status: C Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 15.00 7.50 7.50
34627	Payee: EDWARDS COUNTY DETENTION 01 - PART TIME DEPUTY - CONTRACT LABOR 02 - INMATE HOUSEING	Status: C Issued:04-13-2020 Changed:05-31-2020	Check-Amount: 3,853.20 653.20 3,200.00
34628	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - THERMAL PAPER ROLL	Status: C Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 221.48 221.48
34629	Payee: FALCO PEST MANAGEMENT 01 - PEST CONTROL/CAMPWOOD 02 - NUTRITION/ MONTHLY COMMERCIAL SERVI 03 - NUTRITION/RODENT & COMM./CW	Status: C Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 85.00 30.00 25.00 30.00

34630	Payee: FOURTH COURT OF APPEALS 01 - FOURTH COURT APPELLATE FEE DIST 02 - 4TH COURT APPELLATE COUNTY	Status: C 10-370-427 10-370-427	Issued:04-13-2020 4TH COURT APPELLATE FEE 4TH COURT APPELLATE FEE	Changed:04-30-2020	Check-Amount: 55.00 25.00 30.00
34631	Payee: FRANKLIN AUTO SERVICE 01 - REPLACE RADIATOR/REFILL SYSTEM/#10	Status: C 10-560-571	Issued:04-13-2020 EQUIPMENT AND REPAIRS	Changed:04-30-2020	Check-Amount: 584.97 584.97
34632	Payee: GET-N-GO 01 - NUTRITION/ CW/ RAW FOOD 02 - NUTRITION/ CW/ FUEL 03 - PCT 3-4/WATER 04 - LEOSE FUNDS 05 - ICE AND WATER FOR SO/ GUN QUALIF.	Status: C 10-650-401 10-650-432 15-610-454 10-560-481 10-560-425	Issued:04-13-2020 RAW FOOD VEHICLE FUEL & OIL OPERATING SUPPLIES LEOSE EXPENSES OUT OF COUNTY MEALS	Changed:04-30-2020	Check-Amount: 294.46 194.63 23.87 23.49 42.87 9.60
34633	Payee: GREENWALT COURT REPORTING 01 - 01/09/2020 CPS COURT	Status: C 10-411-426	Issued:04-13-2020 COURT REPORTER	Changed:05-31-2020	Check-Amount: 100.00 100.00
34634	Payee: HEART OF THE HILLS FIRE & SAFETY 01 - 1-RECHARGE,2 INSPECTIONS,1 NEW BOT.	Status: C 10-512-499	Issued:04-13-2020 MISCELLANEOUS	Changed:04-30-2020	Check-Amount: 149.00 149.00
34635	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - PHONES/TREAS/830-232-6627 02 - PHONES/CSCD/232-5443 03 - PHONES/CLERK/832-232-5202 04 - PHONES/CTY AGENT/232-5464 05 - PHONES/5 DSL/830-232-5981 06 - PHONE/CO JUDGE/830-232-5304/FAX 604 07 - PHONE/ELEVATOR/830-232-4072 08 - PHONE/JP 1&2/830-232-6630 09 - PHONE/TAX A-C/830-232-6210 10 - PHONE/CO ATTY/830-232-6461 11 - PHONE/DPS/830-232-6342 12 - PHONE/SO/232-5102 13 - PHONE/DIST ATTY/830-232-4614 14 - PHONES/NUTRITION/830-232-6275	Status: C 10-497-420 10-411-420 10-450-420 10-505-420 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	Issued:04-13-2020 TELEPHONE TELEPHONE TELEPHONE TELEPHONE INTERNET SERVICES TELEPHONE ELEVATOR - TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	Changed:04-30-2020	Check-Amount: 2,066.69 85.26 85.72 266.14 39.61 375.91 230.72 42.36 199.67 82.66 42.56 130.31 359.29 90.66 35.82
34636	Payee: HOLT CAT 01 - R&B/MUFFLER,PARTS,SHIPPING/AA-920	Status: C 15-610-452	Issued:04-13-2020 REPAIR & PARTS	Changed:04-30-2020	Check-Amount: 352.70 352.70
34637	Payee: J R CONSTRUCTION 01 - HAUL ROAD BASE/FEBRUARY	Status: C 15-610-451	Issued:04-13-2020 ROAD MAINT & MATERIALS	Changed:04-30-2020	Check-Amount: 1,500.00 1,500.00
34638	Payee: JENNIFER HARRIS 01 - APPTD ATTY 2017-3384-DC 02 - APPTD ATTY 2018-3487-DC 03 - APPTD ATTY 2019-3536-DC	Status: C 10-411-493 10-411-493 10-411-493	Issued:04-13-2020 APPOINTED ATTY-CPS COURT APPOINTED ATTY-CPS COURT APPOINTED ATTY-CPS COURT	Changed:04-30-2020	Check-Amount: 910.00 360.00 180.00 370.00
34639	Payee: JET PRESS 01 - BINDING OF COMM. COURT MEETING PACK 02 - BINDING OF COMM. COURT MEETING PACK 03 - BINDING FOR PRECINCT BOOKS 04 - PROPERTY RECEIPT FOR S/O	Status: C 10-400-499 10-400-499 10-695-490 10-560-500	Issued:04-13-2020 MISC. MISC. ELECTION EXPENSE TECHNOLOGY & RECORDS RETENTION	Changed:04-30-2020	Check-Amount: 76.65 5.50 5.50 24.15 41.50
34640	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPP	Status: C 10-695-300	Issued:04-13-2020 RETIREE INSURANCE	Changed:04-30-2020	Check-Amount: 135.00 135.00
34641	Payee: JOHN D. POWELL 01 - CW SR CENTER SITE SURVEY	Status: C 10-650-506	Issued:04-13-2020 CAPITAL OUTLAY	Changed:04-30-2020	Check-Amount: 3,000.00 3,000.00

34642	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECT:11/19(1),3/20 (7)	Status: C Issued:04-13-2020 Changed:04-30-2020 10-695-502 SEPTIC SYSTEM FEES	Check-Amount: 2,400.00 2,400.00
34643	Payee: JUSTIN MCGRIFF 01 - MILEAGE, MEALS, HOTELS	Status: C Issued:04-13-2020 Changed:04-30-2020 10-505-426 SHOW/OUT OF CO TRAVEL & EXP	Check-Amount: 729.49 729.49
34644	Payee: KATHLEEN M. MURRAY 01 - APPTD ATTY 2019-3536-DC	Status: C Issued:04-13-2020 Changed:04-30-2020 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 370.00 370.00
34645	Payee: KERR COUNTY SHERIFF'S OFFICE 01 - INMTE HOUSING FOR MARCH/2020	Status: C Issued:04-13-2020 Changed:04-30-2020 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 1,500.00 1,500.00
34646	Payee: LARRY CHISUM CONSTRUCTION LLC 01 - CYPRESS CREEK CO. ROAD REPAIR	Status: C Issued:04-13-2020 Changed:04-30-2020 15-610-485 LOW WATER CROSSING	Check-Amount: 9,000.00 9,000.00
34647	Payee: LAW ENFORCEMENT SYSTEMS, INC 01 - 2000 VERBAL WARNING PADDED	Status: C Issued:04-13-2020 Changed:04-30-2020 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 192.00 192.00
34648	Payee: LAW OFFICE OF ROCHELLE M ACEVEDO 01 - APPTD ATTY 2018-3487-DC	Status: C Issued:04-13-2020 Changed:04-30-2020 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 360.00 360.00
34649	Payee: LEAKEY AUTO SUPPLY 01 - PB BLASTER/ SO 02 - INFRARED THERMOMETER/ SO 03 - SCREWDRIVER / SO 04 - R&B / BOAT KIT 05 - R&B / TAPE AND LAMP/85 DUMP TRK 06 - R&B / PARTS FOR 2019 FORD 07 - R&B / AIR FILTER/2019 FORD TRUCKS 08 - BOTTLE RENTAL/MARCH 2020 09 - PRESTONE AM/AM 5050 FOR DODGE 10 - WIPER BLADES FOR VEH. #4 11 - MIRROR ADHESIVE FOR VEH. #8 12 - WINDSHIELD WASHER FLUID / VEH. #7	Status: C Issued:04-13-2020 Changed:04-30-2020 10-560-427 FUEL AND MAINTENANCE 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS 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 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 489.75 7.98 34.99 10.99 58.99 30.47 152.41 119.98 14.00 14.99 29.98 8.99 5.98
34650	Payee: LEAKEY MERCANTILE, LLC 01 - INMATE FOOD 02 - NUTRITION/ RAW FOOD 03 - R&B 1-2/WATER 04 - CLERK/WATER/ELECTION 05 - COURTHOUSE/DISINFECT. SPRAY 06 - COURTHOUSE/POSTERBOARD 07 - INMATE FOOD	Status: C Issued:04-13-2020 Changed:04-30-2020 10-512-493 FOOD FOR PRISONERS 10-650-401 RAW FOOD 15-610-454 OPERATING SUPPLIES 10-695-490 ELECTION EXPENSE 10-510-207 REPAIR AND MAINTENANCE 10-510-499 MISC & PHONE TAXES 10-512-493 FOOD FOR PRISONERS	Check-Amount: 682.93 264.27 156.47 19.96 13.41 64.89 1.28 162.65
34651	Payee: LEAKEY OUTPOST 01 - WATER HEATER REPAIRS 02 - FIRE ANT DUST/COURTHOUSE 03 - SUPPLIES FOR SHERIFF'S OFFICE 04 - COURTHOUSE CLOSET REPAIRS 05 - COURTHOUSE CLOSET REPAIRS 06 - COURTHOUSE CLOSET REPAIRS 07 - R&B / CATTLE GUARD 08 - RUBBER PIGTAIL FOR S/O 09 - GRAPHITE/COURTHOUSE 10 - KEYS/COURTHOUSE	Status: C Issued:04-13-2020 Changed:04-30-2020 10-510-441 REPAIRS COURTHOUSE/LEAKEY 10-510-207 REPAIR AND MAINTENANCE 10-560-571 EQUIPMENT AND REPAIRS 10-510-441 REPAIRS COURTHOUSE/LEAKEY 10-510-441 REPAIRS COURTHOUSE/LEAKEY 10-510-441 REPAIRS COURTHOUSE/LEAKEY 15-610-390 CATTLE GUARDS & BUMP GATES 10-560-571 EQUIPMENT AND REPAIRS 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 358.24 8.00- 19.98 3.57 86.97 15.76 91.67 131.76 4.29 2.99 9.25
34652	Payee: LEONA ROCK QUARRY 01 - 101.57 EST TONS/ BASE	Status: C Issued:04-13-2020 Changed:04-30-2020 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 3,653.10 609.84

34652	Payee: LEONA ROCK QUARRY	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	3,653.10
	02 - 255.33 TONS BASE		15-610-451 ROAD MAINT & MATERIALS			1,531.53
	03 - 251.93 TONS BASE		15-610-451 ROAD MAINT & MATERIALS			1,511.73
34653	Payee: LS WATERS, LLC	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	19.98
	01 - (1) 5 GAL. WATER/(1) 4.25 CONE CUPS		10-695-499 GENERAL			11.99
	02 - MARCH MONTHLY SERVICE FEE		10-695-499 GENERAL			7.99
34654	Payee: MEDCARE ASSOCIATES PA	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	346.00
	01 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			173.00
	02 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			173.00
34655	Payee: MORALES SERVICES	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210 BLDG CONTRACT CLEANING SVCS			1,208.33
34656	Payee: NATHAN T. JOHNSON	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	234.56
	01 - MEALS FOR MEETS/TRAIN./TRANSPORT		10-560-425 OUT OF COUNTY MEALS			46.36
	02 - MISC. JAIL		10-512-499 MISCELLANEOUS			75.37
	03 - LEOSE FUNDS		10-560-481 LEOSE EXPENSES			92.83
	04 - TRAVEL		10-560-428 TRAVEL			20.00
34657	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	102.97
	01 - CREDIT		10-695-499 GENERAL			1.57-
	02 - CO JUDGE LONG DISTANCE SVC		10-400-420 TELEPHONE			20.23
	03 - JP 1-2 LONG DISTANCE SVC		10-455-420 TELEPHONE			5.53
	04 - CO ATTY LONG DISTANCE SVC		10-475-420 TELEPHONE			2.08
	05 - SHERIFF DEPT LONG DISTANCE SVC		10-560-420 TELEPHONE			60.83
	06 - TAX A-C LONG DISTANCE SVC		10-499-420 TELEPHONE			6.05
	07 - TREASURER LONG DISTANCE SVC		10-497-420 TELEPHONE			0.57
	08 - TAXES AND FEES		10-695-499 GENERAL			7.42
	09 - CTY AGENT LONG DISTANCE SVC		10-505-420 TELEPHONE			1.19
	10 - CSCD LONG DISTANCE SVC		10-411-420 TELEPHONE			0.14
	11 - DPS LONG DISTANCE SVC		10-520-420 TELEPHONE			0.50
34658	Payee: OFFICE DEPOT, INC	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	850.58
	01 - PAPER TOWELS,T.P.,BLEACH,GLOVES		10-510-330 SUPPLIES-OPERATING			132.66
	02 - PINE SOL CLEANER, BUBBLE CLEANER		10-510-330 SUPPLIES-OPERATING			105.12
	03 - CHAIRMAT		10-400-310 OFFICE SUPPLIES			34.99
	04 - FOLDERS,ENVELOPES,TAPES,CLIPS		10-695-313 CENTRAL OFFICE SUPPLIES			87.98
	05 - HP INK, LGL FOLDERS, TAPE, ENVELOPE		10-560-310 OFFICE SUPPLIES			131.44
	06 - SHREDDER BAGS		10-560-310 OFFICE SUPPLIES			24.99
	07 - LEGAL COPY PAPER		10-695-492 COPY PAPER			44.99
	08 - PAPER TOWELS		10-510-330 SUPPLIES-OPERATING			37.32
	09 - BLEACH, GERMICIDE		10-510-207 REPAIR AND MAINTENANCE			14.38
	10 - AA BATTERIES, SIZE C BATTERIES		10-510-330 SUPPLIES-OPERATING			20.66
	11 - TOILET TISSUE/80 COUNT		10-510-330 SUPPLIES-OPERATING			42.07
	12 - CF283A TONER, CE505X TONER/JP OFFIC		10-455-310 OFFICE SUPPLIES			173.98
34659	Payee: PATSY GARRETT	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	23.00
	01 - LATE FEE FOR POST OFFICE BOX 443		10-650-412 POSTAGE			23.00
34660	Payee: PICO PROPANE OPERATING, LLC	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	3,465.99
	01 - GAS TO ID1, LEAKEY SHERIFF DEPT.		10-560-427 FUEL AND MAINTENANCE			586.06
	02 - GAS TO ID2, CAMPWOOD SHERIFF DEPT.		10-560-427 FUEL AND MAINTENANCE			873.33
	03 - GAS TO ID3, VANCE SHERIFF DEPT.		10-560-427 FUEL AND MAINTENANCE			873.33
	04 - DIESEL/YARD		15-610-350 FUEL, OIL & GREASE			1,133.27
34661	Payee: QUILL CORPORATION	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	796.44
	01 - FOLGERS COFFEE/ SO		10-512-499 MISCELLANEOUS			10.99

34661	Payee: QUILL CORPORATION	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	796.44
	02 - PAPER CD ENVELOPES/SO		10-560-310	OFFICE SUPPLIES		9.99
	03 - TIMEMIST, TRASH BAGS		10-510-330	SUPPLIES-OPERATING		97.27
	04 - HP LASERJET M404DN		10-499-570	CAPITAL OUTLAY		399.98
	05 - HP 58A BLACK TONER CARTRIDGE		10-499-310	OFFICE SUPPLIES		211.98
	06 - TRASH BAGS - 13 GAL/100CT		10-510-330	SUPPLIES-OPERATING		51.87
	07 - HAND SANITIZER / (4) 8 OZ. BOTTLES		10-510-330	SUPPLIES-OPERATING		14.36
34662	Payee: RADIOLOGY ASSOCIATES OF UVALDE	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	27.80
	01 - IHC 20-263		10-640-479	INDIGENT HEALTH CARE		7.22
	02 - IHC 20-263		10-640-479	INDIGENT HEALTH CARE		6.68
	03 - IHC 20-261		10-640-479	INDIGENT HEALTH CARE		7.22
	04 - IHC 20-262		10-640-479	INDIGENT HEALTH CARE		6.68
34663	Payee: RANDY LEE CRISPIN	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	175.00
	01 - APPTD ATTY 2020-2606-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
34664	Payee: RANGE GLOBAL SERVICES, LLC	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	435.78
	01 - SATELLITE PHONE SERVICE		15-610-420	TELEPHONE		217.89
	02 - SATELLITE PHONE SERVICE		10-520-420	TELEPHONE		217.89
34665	Payee: RANGE GLOBAL SERVICES, LLC	Status: S	Issued:04-13-2020	Changed:05-06-2020	Check-Amount:	436.31
	01 - R&B/SATELLITE PHONES		15-610-420	TELEPHONE		218.43
	02 - DPS/SATELLITE PHONES		10-520-420	TELEPHONE		217.88
34666	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	1,298.93
	01 - TRAVEL		10-550-425	TRAVEL		1,298.93
34667	Payee: RETIREMENT HORIZONS INC. & SUBSIDIA	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	5,060.00
	01 - OPEB REPORT FY2019 AUDIT		10-695-406	AUDIT		5,060.00
34668	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	127.00
	01 - COURTHOUSE/ SOLID WASTE DISPOSAL		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
	02 - NUTRITION CTR/SOLID WASTE DISPOSAL		10-695-410	SOLID WASTE DISPOSAL FEE		37.00
34669	Payee: RIVER PC	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	70.00
	01 - SERVICE CALL TO CLERK'S OFFICE		10-450-500	COMPUTER EXPENSES		70.00
34670	Payee: SHERIFF'S ASSOCIATION OF TEXAS	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	100.00
	01 - ANNUAL DUES/SHERIFF, DEPUTIES		10-560-500	TECHNOLOGY & RECORDS RETENTION		100.00
34671	Payee: SIMS & PURZER, ATTORNEYS AT LAW, PL	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	340.00
	01 - APPTD ATTY 2019-3536-DC		10-411-493	APPOINTED ATTY-CPS COURT		340.00
34672	Payee: SOUTH TX CO JUDGES' & COMM ASSO	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	250.00
	01 - JUNE CONFERENCE REGIST. - YBARRA		15-410-480	EDUCATION		250.00
34673	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	127.46
	01 - COUNTY HOUSE PHONE -6129		10-650-420	TELEPHONE		46.94
	02 - SHERIFF CW FAX & INTERNET		10-560-420	TELEPHONE		40.26
	03 - CW NUTRITION FAX & INTERNET		10-650-420	TELEPHONE		40.26
34674	Payee: STATE COMPROLLER	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	15,570.64
	01 - BIRTH CERTIFICATE FEES		10-370-457	BIRTH CERTIFICATE FEES		27.00
	02 - MARRIAGE LICENSE FEES		10-370-458	MARRIAGE LICENSE FEES		120.00
	03 - COMP VICTIMS OF CRIME		10-411-486	JURY EXPENSE		130.00
	04 - INDIGENT FILING FEE-CIVIL/JP CRTS		10-370-423	INDIGENT FILING FEE-CIVIL		11.40

34674	Payee: STATE COMPTROLLER	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	15,570.64
	05 - INDIGENT FILING FEE-CIVIL/CONST CO		10-370-423	INDIGENT FILING FEE-CIVIL		76.00
	06 - JUDICIAL FUND CIVIL FEES/CONST CO		10-370-459	JUDICIAL FUND CIVIL FEES		200.00
	07 - DIVORCE & FAMILY LAW FEES		10-370-460	DIVORCE & FAMILY LAW FEES		89.50
	08 - OTHER DISTRICT CIVIL FEES		10-370-461	OTHER DISTRICT CIVIL FEES		247.50
	09 - INDIGENT FILING FEE-CIVIL/DISTRICT		10-370-423	INDIGENT FILING FEE-CIVIL		76.00
	10 - JUDICIAL SUPPORT FEE-CIVIL		10-370-470	JUDICIAL SUPPORT FEE-CIVIL		504.00
	11 - JCPTF CIVIL FEE		10-370-410	JCPTF		93.00
	12 - CR OFFENSE COMM 01-01-04 FORWARD		10-370-462	CCC 01-01-04 to 12-31-19		7,476.31
	13 - BAIL BOND FEE		10-370-443	BAIL BOND FEE		243.00
	14 - JUDICIAL SUPPORT FEE - CRIMINAL		10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL		555.25
	15 - JURY SERVICE FUND		10-370-430	JURY SERVICE FUND		169.15
	16 - INDIGENT DEFENSE FUND-CRIM		10-370-415	INDIGENT DEFENSE FUND-CRIM		166.58
	17 - MOVING VIOLATION FEE - JP'S		10-370-477	MOVING VIOLATION FEE		4.47
	18 - STATE TRAFFIC FEE		10-370-444	STATE TRAFFIC FEE		435.10
	19 - DPS ARREST FEES		10-370-409	DPS ARREST FEES		124.93
	20 - JUDICIAL FUND		10-370-439	JUDICIAL FUND		114.61
	21 - TIME PAYMENT FEE - JP		10-370-419	TIME PAYMENT FEE - JP		56.46
	22 - DPS FTA A[EAR FEE		10-370-484	OMNI DPS FTA FEE		341.33
	23 - EMS TRAUMA FUND		10-370-449	EMS TRAUMA FUND		59.49
	24 - STATE TRAFFIC FINE (2) TC542.4031		10-370-429	STATE TRAFFIC FINE (2) TC542.4031		3,783.33
	25 - TRUANCY PREVENTION FEE		10-370-440	TRUANCY PREVENTION FEE		466.23
34675	Payee: STATE COMPTROLLER	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	707.71
	01 - TIME PAYMENT FEE/CLERK		10-370-422	TIME PAYMENT FEE/CLERK		97.29
	02 - ELECTRONIC FILING FEE CIVIL		10-370-478	ELECTRONIC FILING FEE CIVIL		530.00
	03 - ELECTRONIC FILING FEE CRIMINAL		10-370-479	ELECTRONIC FILING FEE CRIMINAL		40.61
	04 - SPECIALTY COURT PROGRAM FUND		10-370-454	SPECIALTY COURT PROGRAM FUND		39.81
34676	Payee: STEPHANIE MAPLES	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	388.74
	01 - TRAVEL TO SCHOOL IN DENTON, TX		10-450-425	TRAVEL		388.74
34677	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	5,029.70
	01 - NUTRITION/ FUEL SURCHARGE		10-650-403	OPERATING SUPPLIES		4.70
	02 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		546.77
	03 - NUTRITION/LEAKEY/OPERATING SUPPLIES		10-650-403	OPERATING SUPPLIES		25.27
	04 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		1,056.25
	05 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		489.81
	06 - NUTRITION/LEAKEY/OPERATING SUPPLIES		10-650-403	OPERATING SUPPLIES		49.71
	07 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		446.63
	08 - NUTRITION/LEAKEY/OPERATING SUPPLIES		10-650-403	OPERATING SUPPLIES		71.31
	09 - NUTRITION/LEAKEY/OPERATING SUPPLIES		10-650-403	OPERATING SUPPLIES		35.20
	10 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		232.03
	11 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		379.60
	12 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		949.38
	13 - NUTRITION/CAMP WOOD/ OP SUPPLIES		10-650-403	OPERATING SUPPLIES		194.57
	14 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		437.19
	15 - NUTRITION/CAMP WOOD/OP SUPPLIES		10-650-403	OPERATING SUPPLIES		111.28
34678	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	2,055.00
	01 - PART TIME DEPUTY - CONTRACT LABOR		10-560-107	CONTRACT DEPUTY SERVICES		2,055.00
34679	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	2,460.06
	01 - RCAD PREMS		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		2,460.06
34680	Payee: TEXAS COMPTROLLER OF PUBLIC ACCTS	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	100.00
	01 - ANNUAL CO-OP MEMBERSHIP		10-695-499	GENERAL		100.00

34681	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT 01 - CITATION DISP REPORT JP PCT 1-2 02 - CITATION DISP REPORT JP PCT3&4	Status: C 10-370-411 T P & W 10-370-411 T P & W	Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 754.80 710.60 44.20
34682	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C 10-679-111 CONTRACT SERVICES	Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 3,650.00 3,650.00
34683	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - INFORMATION CHGS 02/01-02/29/20	Status: C 10-385-200 LAW LIBRARY BOOK PURCHASE	Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 306.92 306.92
34684	Payee: TIM'S SOUTH TEXAS, LLC 01 - PROPANE TO OFFICER HOUSE/CW	Status: C 10-560-427 FUEL AND MAINTENANCE	Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 50.00 50.00
34685	Payee: UNIFIRST HOLDINGS INC 01 - MOPS,RAGS,MAINT. SUPPLIES 02 - MOPS,RAGS,MAINT. SUPPLIES 03 - CH/MOPS/CLEANNG SUPPLIES/NUTRITION 04 - NUTRITION/LEAKEY/APRONS, TOWELS, ET 05 - NUTRITION/LEAKEY/APRONS, TOWELS, ET	Status: C 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	Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 413.70 114.63 114.63 78.36 53.04 53.04
34686	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C 10-411-489 JUVENILE EXPENSE	Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 666.67 666.67
34687	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 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	Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 5,623.00 160.00 724.00 1,450.00 851.00 1,732.00 706.00
34688	Payee: UVALDE LEADER NEWS 01 - NOTICE OF PRIMARY ELECTION	Status: C 10-695-490 ELECTION EXPENSE	Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 338.00 338.00
34689	Payee: UVALDE MEMORIAL HOSPITAL 01 - IHC 20-263	Status: C 10-640-479 INDIGENT HEALTH CARE	Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 28,609.76 28,609.76
34690	Payee: VOYAGER FLEET SYSTEMS 01 - SO/FUEL/ENDING 03/24/2020 02 - R&B/FUEL/ENDING 03/24/2020	Status: C 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE	Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 3,980.70 2,745.12 1,235.58
34691	Payee: WALMART COMMUNITY/GECRB 01 - RAW FOOD/NUTRITION 02 - OFFICE SUPPLIES / NUTRITION	Status: C 10-650-401 RAW FOOD 10-650-410 OFFICE SUPPLIES	Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 34.38 24.62 9.76
34692	Payee: WELLS FARGO BANK NA 01 - TRAVEL/COLLEGE OF PROBATE JUDGES 02 - CLERK/POSTAGE 03 - COMPUTER EXPENSE/JUDGE OFFICE 04 - DIST. COURT FOOD 05 - ELECTION EXPENSE 06 - CLERK/SCHOOL 07 - SMALL EQUIPMENT PURCHASE 08 - NUTRITION/RAW FOOD/LEAKEY 09 - NUTRITION/OPERATING SUPPLIES/ LKY 10 - LEXISNEXIS SUBSCRIPTION 11 - COFFEE / SO	Status: C 15-410-431 LODGING 10-450-312 POSTAGE 10-400-500 COMPUTER EXPENSE 10-411-499 MEALS AND MISCELLANEOUS 10-695-490 ELECTION EXPENSE 10-450-480 EDUCATION 15-610-502 SMALL EQUIPMENT PURCHASES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-560-572 INVESTIGATIVE EXPENSES 10-512-493 FOOD FOR PRISONERS	Issued:04-13-2020 Changed:04-30-2020	Check-Amount: 4,562.80 302.94 40.90 172.28 75.30 328.43 203.12 64.94 9.60 24.95 130.00 69.72

34692	Payee: WELLS FARGO BANK NA	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	4,562.80
	12 - COMPUTER CHAIR & DVD/SO		10-560-310	OFFICE SUPPLIES		143.42
	13 - JRC 45 ACP CARBINE & SIGHT SET		10-695-600	COURTHOUSE SECURITY EXPENSES		808.00
	14 - MEALS FOR MEETS/TRAINING/TRANSPORT		10-560-425	OUT OF COUNTY MEALS		181.30
	15 - EQUIPMENT AND REPAIRS		10-560-571	EQUIPMENT AND REPAIRS		465.38
	16 - POSTAGE		10-560-312	POSTAGE		156.25
	17 - LODGING		10-560-429	LODGING		710.82
	18 - EDUCATION		10-560-480	EDUCATION		60.00
	19 - INMATE TRANSPORT COSTS		10-512-496	INMATE TRANSPORT		76.65
	20 - LEOSE FUNDS		10-560-481	LEOSE EXPENSES		214.41
	21 - SUPPLIES		10-560-310	OFFICE SUPPLIES		324.39
34693	Payee: WILSON PEST CONTROL SERVICES, LLC	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	90.00
	01 - COURTHOUSE PEST CONTROL		10-510-207	REPAIR AND MAINTENANCE		90.00
34694	Payee: XEROX CORPORATION	Status: C	Issued:04-13-2020	Changed:04-30-2020	Check-Amount:	772.15
	01 - COPIER LEASE/TAX A/C-04/02/2020		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		170.09
	02 - COPIER LEASE/TREASURER/04-02-2020		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		172.67
	03 - COPIER LEASE/SHERIFF'S/ 04-02-2020		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		171.12
	04 - COPIER LEASE/COURTHOUSE/04-02-2020		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		74.31
	05 - COPIER LEASE/CLERK'S OFFICE/04-02-2		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		183.96
34695	Payee: RANGE GLOBAL SERVICES, LLC	Status: C	Issued:05-06-2020	Changed:05-31-2020	Check-Amount:	436.31
	01 - DPS SATELLITE PHONES		10-520-420	TELEPHONE		217.88
	02 - R& B SATELLITE PHONEES		15-610-420	TELEPHONE		218.43
34696	Payee: ADRIAN A PEREZ	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	350.00
	01 - APPT. ATTORNEY, 2019-1337-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		350.00
34697	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	4,672.26
	01 - RETIREE MEDICARE SUPP APR/MAY 2020		10-695-300	RETIREE INSURANCE		4,672.26
34698	Payee: AT&T MOBILITY	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	370.48
	01 - S/O PHONES		10-560-420	TELEPHONE		289.04
	02 - R&B PHONE/830-486-4297		15-610-420	TELEPHONE		40.72
	03 - EOC PHONE/830-486-4296		10-514-420	SATELLITE PHONE		40.72
34699	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	5,940.00
	01 - INMATE HOUSING FOR MARCH 2020		10-512-495	OUT OF COUNTY JAIL		5,940.00
34700	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	1,271.43
	01 - AIRPORT / 05-2020		15-610-453	AIRPORT		25.00
	02 - COURTHOUSE/05-2020		10-510-440	UTILITIES		833.13
	03 - RADIO TOWER / 05-2020		10-514-481	TOWERS/COMMUNICATION EQUIP		105.83
	04 - CH/ANNEX / 05-2020		10-510-440	UTILITIES		70.88
	05 - PCT 1-2 MAINTENANCE BLDG / 05-2020		10-510-440	UTILITIES		31.10
	06 - SENIOR CENTER / 05-2020		10-510-440	UTILITIES		205.49
34701	Payee: BANDERA FAMILY DENTISTRY	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	161.00
	01 - INMATE DENTAL		10-512-400	MEDICAL EXPENSE		161.00
34702	Payee: BILL ISACK MAPLES JR	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	151.00
	01 - OIL CHANGE, AIR FILTER/CHEV.TAHOE		10-560-427	FUEL AND MAINTENANCE		151.00
34703	Payee: BOB BARKER COMPANY, INC.	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	21.03
	01 - SHIRT FOR REAL COUNTY JAIL		10-512-455	INMATE UNIFORMS		21.03
34704	Payee: BOBBY JACK RUSHING	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	95.00
	01 - TEXAS BAR CLE WEBCAST		10-475-480	EDUCATION		95.00

34705	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	173.83
	01 - TIRE MOUNTING / R&B		15-610-455	TIRES, TUBES, ETC.		50.00
	02 - OPERATING SUPPLIES / R&B		15-610-454	OPERATING SUPPLIES		17.77
	03 - 10X14 "NO TRESPASS" SIGN / R&B		15-610-450	CONES & SIGNS		5.37
	04 - NUTRITION / FLAT FIXED / CW VEHICLE		10-650-433	VEHICLE REPAIRS		10.00
	05 - S/O-KEYS,LIGHTS,FUEL CAN,STAPLES		10-560-571	EQUIPMENT AND REPAIRS		90.69
34706	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	133.95
	01 - ELECTRICITY/RADIO TOWER/BARKSDALE		10-514-481	TOWERS/COMMUNICATION EQUIP		133.95
34707	Payee: CITY OF CAMP WOOD	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	147.50
	01 - WATER/SEWER/GARBAGE/CW SHOP		10-510-440	UTILITIES		73.75
	02 - WATER/CW COUNTY NUTRITION BLDG		10-510-440	UTILITIES		73.75
34708	Payee: CITY OF LEAKEY	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	117.51
	01 - ANNEX WATER SERVICE		10-510-440	UTILITIES		31.00
	02 - COURTHOUSE WATER SERVICE		10-510-440	UTILITIES		44.51
	03 - SENIOR CENTER WATER SERVICE		10-510-440	UTILITIES		42.00
34709	Payee: CITY OF LEAKEY	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	100.00
	01 - WATER WELL LEASE MONTHLY PMT		15-610-451	ROAD MAINT & MATERIALS		100.00
34710	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	140.00
	01 - IHC 20-264		10-640-479	INDIGENT HEALTH CARE		140.00
34711	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	60.00
	01 - MARCH 2020 EMAIL ACCOUNTS		10-695-507	INTERNET SERVICES		60.00
34712	Payee: CPL BUSINESS	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	92.68
	01 - BARN, CAMPWOOD		10-510-440	UTILITIES		14.17
	02 - 107 E. 5TH, CAMP WOOD		10-510-440	UTILITIES		78.51
34713	Payee: DIRECTV, LLC	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	43.93
	01 - SO/SATELLITE TV		10-560-500	TECHNOLOGY & RECORDS RETENTION		43.93
34714	Payee: EDWARDS COUNTY DETENTION	Status: C	Issued:05-11-2020	Changed:06-30-2020	Check-Amount:	3,306.40
	01 - PART TIME DEPUTY-CONTRACT LABOR		10-560-107	CONTRACT DEPUTY SERVICES		1,306.40
	02 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		2,000.00
34715	Payee: EPIC SHOOTING, TRAINING & TACTICAL	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	6,262.08
	01 - BOLAWRAPs,CARTRIDGES,METAL BELT CLP		10-695-600	COURTHOUSE SECURITY EXPENSES		6,262.08
34716	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	25.00
	01 - PEST CONTROL/LEAKEY		10-510-207	REPAIR AND MAINTENANCE		25.00
34717	Payee: FIDELIA BALLESTEROS	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	46.12
	01 - TRAVEL FOR COURT 03/23/20		10-411-423	DISTRICT COURT TRAVEL		46.12
34718	Payee: FRANKLIN AUTO SERVICE	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	502.90
	01 - CHANGE ENGINE OIL/REPAIR WINDSHIELD		10-560-571	EQUIPMENT AND REPAIRS		182.96
	02 - REMOVE THERMOSTAT/ADD BLOCK SEALER/		10-560-571	EQUIPMENT AND REPAIRS		219.94
	03 - ALIGNMENT FOR VEHICLE #10		10-560-571	EQUIPMENT AND REPAIRS		100.00
34719	Payee: GALL'S LLC	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	164.97
	01 - (3) UNIFORM SHIRTS FOR SO		10-560-573	OFFICER UNIFORMS		164.97
34720	Payee: GET-N-GO	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	222.74
	01 - PCT 3-4 / WATER		15-610-454	OPERATING SUPPLIES		15.66

34720	Payee: GET-N-GO	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	222.74
	02 - NUTRITION/ CW/ RAW FOOD		10-650-401 RAW FOOD			185.33
	03 - NUTRITION/ CW/ FUEL		10-650-432 VEHICLE FUEL & OIL			21.75
34721	Payee: HARRIS TRUE AUTOMATION	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	327.00
	01 - 2020 TRUTH IN TAXATION		10-499-492 VOTER REG/TAX ROLL			327.00
34722	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	2,056.07
	01 - PHONES/TREAS/830-232-6627		10-497-420 TELEPHONE			85.26
	02 - PHONES/CSCD/232-5443		10-411-420 TELEPHONE			85.72
	03 - PHONES/CLERK/830-232-5202		10-450-420 TELEPHONE			255.52
	04 - PHONES/CTY AGENT/232-5464		10-505-420 TELEPHONE			39.61
	05 - PHONES/5 DSL/830-232-5981		10-695-507 INTERNET SERVICES			375.91
	06 - PHONE/CO JUDGE/830-232-5304/FAX232-		10-400-420 TELEPHONE			230.72
	07 - PHONE/ELEVATOR/830-232-4072		10-695-420 ELEVATOR - TELEPHONE			42.36
	08 - PHONE/JP 1&2/830-232-6630		10-455-420 TELEPHONE			199.67
	09 - PHONE/TAX A-C/830-232-6210		10-499-420 TELEPHONE			82.66
	10 - PHONE/CO ATTY/830-232-6461		10-475-420 TELEPHONE			42.56
	11 - PHONE/DPS/830-232-6342		10-520-420 TELEPHONE			130.31
	12 - PHONE/SO/232-5102		10-560-420 TELEPHONE			359.29
	13 - PHONE/DIST ATTY/830-232-4614		10-412-420 TELEPHONE			90.66
	14 - PHONES/NUTRITION/830-232-6275		10-650-420 TELEPHONE			35.82
34723	Payee: JAN BAKER	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	242.93
	01 - RE-IMBURSEMENT/(2) HANDHELD RADIOS		15-610-502 SMALL EQUIPMENT PURCHASES			100.74
	02 - RE-IMBURSEMENT/RADIO BELT CLIPS		15-610-502 SMALL EQUIPMENT PURCHASES			8.65
	03 - RE-IMBURSE/SNEEZE GURD/TAX OFFICE		10-695-600 COURTHOUSE SECURITY EXPENSES			124.89
	04 - RE-IMBURSE/ BELT CLIP SCREWS		15-610-502 SMALL EQUIPMENT PURCHASES			8.65
34724	Payee: JEFFREY L. DELEON	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	350.00
	01 - MOWING, ETC./ANNEX,NUTR.,COURTHOUSE		10-510-207 REPAIR AND MAINTENANCE			350.00
34725	Payee: JENNIFER HARRIS	Status: C	Issued:05-11-2020	Changed:07-31-2020	Check-Amount:	330.00
	01 - CPS APPTD ATTY/2017-3384-DC		10-411-493 APPOINTED ATTY-CPS COURT			330.00
34726	Payee: JOE CONNELL	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	135.00
	01 - REIMBURSE MEDICARE SUPP		10-695-300 RETIREE INSURANCE			135.00
34727	Payee: JOE'S AUTO REPAIR	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	155.70
	01 - REPLACE FRONT BRAKE PADS/VEH. #3		10-560-427 FUEL AND MAINTENANCE			155.70
34728	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	600.00
	01 - SEPTIC INSPECT./RO4212001-RO4222003		10-695-502 SEPTIC SYSTEM FEES			600.00
34729	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	283.17
	01 - R&B/ PARTS FOR 95 INT. D.P.		15-610-452 REPAIR & PARTS			16.97
	02 - R&B/ LUB AND BLASTER PEN. CAT/SHOP		15-610-454 OPERATING SUPPLIES			107.96
	03 - R&B/ PARTS FOR SHOP AND WELDER		15-610-454 OPERATING SUPPLIES			116.92
	04 - COURTHOUSE JURY CHAIRS/COTTER PINS		10-510-207 REPAIR AND MAINTENANCE			1.35
	05 - S/O-WIPER BLADES-WASHER FLUID #9		10-560-427 FUEL AND MAINTENANCE			39.97
34730	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	68.30
	01 - NUTRITION LEAKEY/ RAW FOOD		10-650-401 RAW FOOD			68.30
34731	Payee: LEAKEY OUTPOST	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	74.16
	01 - MATERIAL FOR JURY BOX REPAIR		10-510-441 REPAIRS COURTHOUSE/LEAKEY			9.98
	02 - DRILL BITS FOR COURTHOUSE REPAIRS		10-510-441 REPAIRS COURTHOUSE/LEAKEY			45.57

34731	Payee: LEAKEY OUTPOST	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	74.16
	03 - ANCHORS & DRILL BITS FOR S/O		10-560-571	EQUIPMENT AND REPAIRS		15.15
	04 - REPAIRS FOR COURTHOUSE CLOSET		10-510-441	REPAIRS COURTHOUSE/LEAKEY		3.46
34732	Payee: LIFE SAVING SERVICES	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	100.00
	01 - TRAIN-CPR,1ST AID,AED/2 DISPATCHERS		10-560-480	EDUCATION		100.00
34733	Payee: LIFECARE PHARMACY	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	1,251.24
	01 - IHC 20-263		10-640-479	INDIGENT HEALTH CARE		171.11
	02 - IHC 20-261 OCT 2019-APR 2020		10-640-479	INDIGENT HEALTH CARE		1,024.13
	03 - IHC 20-264		10-640-479	INDIGENT HEALTH CARE		56.00
34734	Payee: LS WATERS, LLC	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	33.46
	01 - (2) 5 GALLON SPRING WATER		10-695-499	GENERAL		16.98
	02 - APRIL MONTHLY SERVICE FEE		10-695-499	GENERAL		7.99
	03 - (1) 5 GALLON SPRING WATER		10-695-499	GENERAL		8.49
34735	Payee: MORALES SERVICES	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
34736	Payee: NATHAN T. JOHNSON	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	459.63
	01 - MEALS FOR MEETINGS/TRAINING/TRANS.		10-560-425	OUT OF COUNTY MEALS		146.97
	02 - EQUIPMENT AND REPAIRS		10-560-571	EQUIPMENT AND REPAIRS		213.90
	03 - EDUCATION/SO		10-560-480	EDUCATION		58.30
	04 - FUEL AND MAINT. / SO		10-560-427	FUEL AND MAINTENANCE		22.07
	05 - SUPPLIES		10-560-310	OFFICE SUPPLIES		18.39
34737	Payee: NATIONAL ASSOCIATION OF COUNTIES	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	450.00
	01 - 2020 MEMBERSHIP DUES		10-695-430	TAC/WATERSHED COALITION/DUES		450.00
34738	Payee: NUECES CANYON VOLUNTEER FIRE DEPART	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	2,500.00
	01 - FY2020 SERVICES CONTRACT		10-695-513	CONTRACT SVCS/NUECES CANYON VFD		2,500.00
34739	Payee: OFFICE DEPOT, INC	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	835.90
	01 - LAW LIBRARY TONER CYAN		10-695-600	COURTHOUSE SECURITY EXPENSES		164.99
	02 - LAW LIBRARY TONER YLW/MG		10-695-600	COURTHOUSE SECURITY EXPENSES		329.98
	03 - LAW LIBRARY TONE BLK		10-695-600	COURTHOUSE SECURITY EXPENSES		107.99
	04 - MANILA FILE FOLDERS		10-497-310	OFFICE SUPPLIES		4.49
	05 - INK,951CMY/950XL, COMBO		10-400-310	OFFICE SUPPLIES		195.32
	06 - KLEENEX TOWELS		10-510-330	SUPPLIES-OPERATING		25.94
	07 - SCRUBBING BUBBLE CLEANER		10-510-330	SUPPLIES-OPERATING		7.19
34740	Payee: OMNIBASE SERVICES OF TEXAS, LP	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	120.60
	01 - PRECINCT 1&2 1ST QUARTER FEES 2020		10-370-453	OMNI OMNIBASE FEE		90.00
	02 - PRECINCT 3&4 1ST QUARTER FEES 2020		10-370-453	OMNI OMNIBASE FEE		30.60
34741	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	35.10
	01 - ID CARDS/J. THOMPSON, K-9 TRAINING		10-560-573	OFFICER UNIFORMS		17.55
	02 - (1) ID CARD FOR KIMBERLY MANGLEBERG		10-560-573	OFFICER UNIFORMS		17.55
34742	Payee: QUILL CORPORATION	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	777.73
	01 - DIAL BASIC HAND SOAP/1 GAL		10-510-330	SUPPLIES-OPERATING		21.18
	02 - CLOROX DSNFCT WIPES (4)		10-510-330	SUPPLIES-OPERATING		17.16
	03 - CENTON USB PACK / SO		10-560-500	TECHNOLOGY & RECORDS RETENTION		114.99
	04 - SPRAY BOTTLES		10-510-330	SUPPLIES-OPERATING		10.58
	05 - INKS,FOLDERS,PAPER,MESSAGE BOOK/SO		10-560-310	OFFICE SUPPLIES		261.30
	06 - PINE SOL, 13 GAL. TRASH BAGS		10-510-330	SUPPLIES-OPERATING		87.84

34742	Payee: QUILL CORPORATION	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	777.73
	07 - BACK-UPS/650V/8 OUTLET/ SO		10-560-310	OFFICE SUPPLIES		84.99
	08 - LIQ BLEACH GRMCDL/CARTON		10-510-330	SUPPLIES-OPERATING		22.79
	09 - FOLGERS BLACK SILK COFFEE/SO		10-512-499	MISCELLANEOUS		43.96
	10 - QUILL PAPER CD ENVELOPES		10-560-310	OFFICE SUPPLIES		49.95
	11 - CLEAN UP CLEANER WITH BLEACH/SPRAY		10-510-330	SUPPLIES-OPERATING		62.99
34743	Payee: RANDY LEE CRISPIN	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	350.00
	01 - APPT. ATTORNEY, 2015-1249-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		350.00
34744	Payee: RANGE GLOBAL SERVICES, LLC	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	433.38
	01 - R&B/ SAT. PHONES		15-610-420	TELEPHONE		216.69
	02 - DPS / SAT. PHONES		10-520-420	TELEPHONE		216.69
34745	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	1,458.20
	01 - TRAVEL FOR APRIL		10-550-425	TRAVEL		1,458.20
34746	Payee: REAL COUNTY TAX A-C	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	7.50
	01 - LEAKEY DELIVERY VEH REGIS		10-650-434	VEHICLE TAGS & LICENSE		7.50
34747	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	127.00
	01 - COURTHOUSE/SOLID WASTE DISPOSAL		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
	02 - NUTRITION CTR/SOLID WAST DISPOSAL		10-695-410	SOLID WASTE DISPOSAL FEE		37.00
34748	Payee: RIVER PC	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	149.00
	01 - BATTERY BACK-UP		10-450-500	COMPUTER EXPENSES		149.00
34749	Payee: SIMON LEE HAMILTON	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	75.00
	01 - MOWING AT CAMP WOOD CENTER		10-650-499	MISCELLANEOUS		75.00
34750	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	127.84
	01 - COUNTY HOUSE PHONE 597-6129		10-650-420	TELEPHONE		47.09
	02 - SHERIFF CW FAX & INTERNET 597-5268		10-560-420	TELEPHONE		40.37
	03 - CW NUTRITION FAX & INTERNET 597-526		10-650-420	TELEPHONE		40.38
34751	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	4,939.29
	01 - NUTRITION/RAW FOOD/CAMP WOOD		10-650-401	RAW FOOD		444.40
	02 - NUTRITION/OPERATING SUPPLIES/CW		10-650-403	OPERATING SUPPLIES		141.17
	03 - NUTRITION/RAW FOOD/CAMP WOOD		10-650-401	RAW FOOD		416.54
	04 - NUTRITION/OPERATING SUPPLIES/CW		10-650-403	OPERATING SUPPLIES		62.09
	05 - NUTRITION/RAW FOOD/CAMP WOOD		10-650-401	RAW FOOD		342.51
	06 - NUTRITION/RAW FOOD/CAMP WOOD		10-650-401	RAW FOOD		206.79
	07 - NUTRITION/OPERATING SUPPLIES/CW		10-650-403	OPERATING SUPPLIES		80.51
	08 - NUTRITION/RAW FOOD/CAMP WOOD		10-650-401	RAW FOOD		424.68
	09 - NUTRITION/OPERATING SUPPLIES/CW		10-650-403	OPERATING SUPPLIES		73.19
	10 - NUTRITION/RAW FOOD/LEAKEY		10-650-401	RAW FOOD		382.93
	11 - NUTRITION/OPERATING SUPPLIES/LEAKEY		10-650-403	OPERATING SUPPLIES		120.22
	12 - NUTRITION/RAW FOOD/LEAKEY		10-650-401	RAW FOOD		545.67
	13 - NUTRITION/RAW FOOD/LEAKEY		10-650-401	RAW FOOD		392.28
	14 - NUTRITION/OPERATING SUPPLIES/LEAKEY		10-650-403	OPERATING SUPPLIES		155.12
	15 - NUTRITION/RAW FOOD/LEAKEY		10-650-401	RAW FOOD		492.53
	16 - NUTRITION/RAW FOOD/LEAKEY		10-650-401	RAW FOOD		658.66
34752	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	2,047.50
	01 - PART TIME DEPUTY - CONTRACT LABOR		10-560-107	CONTRACT DEPUTY SERVICES		2,047.50
34753	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:05-11-2020	Changed:05-31-2020	Check-Amount:	2,460.06
	01 - RCAD PREMS		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		2,460.06

34754	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - PROP RENEWAL 07/20 - 07/21	Status: C Issued:05-11-2020 Changed:05-31-2020 10-695-394 FIRE/PROPERTY INSURANCE	Check-Amount: 11,246.00 11,246.00
34755	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY 01 - ONSITE COUNCIL FEE #0158202001 02 - ONSITE COUNCIL FEE #0158201912	Status: C Issued:05-11-2020 Changed:05-31-2020 10-370-700 SEPTIC SYSTEM PERMITS 10-370-700 SEPTIC SYSTEM PERMITS	Check-Amount: 120.00 60.00 60.00
34756	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:05-11-2020 Changed:05-31-2020 10-679-111 CONTRACT SERVICES	Check-Amount: 3,650.00 3,650.00
34757	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - WEST INFORMATION CHGS-03/01-03/31/	Status: C Issued:05-11-2020 Changed:05-31-2020 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 306.92 306.92
34758	Payee: TIM'S A/C LLC 01 - ANNEX /AC FILTER,DRAIN CLEAN 02 - NUTRITION/AC CHECKUP IN LEAKEY 03 - A/C FILTER MAINT./COURTHOUSE 04 - A/C FILTER MAINT./ COURTHOUSE	Status: C Issued:05-11-2020 Changed:05-31-2020 10-510-206 A/C REPAIR/PURCHASE 10-510-207 REPAIR AND MAINTENANCE 10-510-206 A/C REPAIR/PURCHASE 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 1,022.00 65.00 185.00 216.00 556.00
34759	Payee: TIM'S SOUTH TEXAS, LLC 01 - NUTRITION CW/PROPANE	Status: C Issued:05-11-2020 Changed:05-31-2020 10-510-440 UTILITIES	Check-Amount: 323.80 323.80
34760	Payee: TRC ENVIRONMENTAL CORPORATION 01 - TxCDBG 7218125 SVC THRU MAR 27 02 - TxCDBG 7218135 SVC THRU MAR 27	Status: C Issued:05-11-2020 Changed:05-31-2020 19-385-309 TxCDBG 7218125 CHULA VISTA 19-385-310 TxCDBG 7218135 CHULA VISTA	Check-Amount: 28,265.00 12,865.00 15,400.00
34761	Payee: UNIFIRST HOLDINGS INC 01 - NUTRITION/APRONS, TOWELS,ETC/LKY 02 - NUTRITION/APRONS,TOWELS,ETC/LKY 03 - NUTRITION/APRONS,TOWELS,ETC/LKY	Status: C Issued:05-11-2020 Changed:05-31-2020 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES	Check-Amount: 159.12 53.04 53.04 53.04
34762	Payee: US POSTAL SERVICE 01 - CO. TREAS./5 ROLLS "FOREVER" STAMPS	Status: C Issued:05-11-2020 Changed:05-31-2020 10-497-312 POSTAGE	Check-Amount: 275.00 275.00
34763	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:05-11-2020 Changed:05-31-2020 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
34764	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:05-11-2020 Changed:05-31-2020 10-411-206 DISTRICT COURT ADMIN/REAL CO 10-412-202 MEDICAL INSURANCE/REAL CO SHARE 10-411-205 DIST CT STAFF SALARIES/REAL COUNTY 10-411-204 DIST CT MEDICAL INS/REAL CO SHARE 10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE 10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY	Check-Amount: 5,623.00 160.00 724.00 1,450.00 851.00 1,732.00 706.00
34765	Payee: VEXUS FIBER 01 - CO JUDGE LONG DISTANCE 02 - JP 1-2 LONG DISTANCE 03 - SHERIFF DEP LONG DIST 04 - TAXES AND FEES 05 - CTY AGENT LONG DISTANCE	Status: C Issued:05-11-2020 Changed:05-31-2020 10-400-420 TELEPHONE 10-455-420 TELEPHONE 10-560-420 TELEPHONE 10-695-499 GENERAL 10-505-420 TELEPHONE	Check-Amount: 23.03 0.20 0.42 3.61 17.42 1.38
34766	Payee: VOYAGER FLEET SYSTEMS 01 - REBATAE ADJUSTMENTS / ENDING 04/24/ 02 - SO/FUEL/ENDING 04/24/2020 03 - R&B / FUEL / ENDING 04/24/2020 04 - NUTRITION/LEAKEY 04/24/2020	Status: C Issued:05-11-2020 Changed:05-31-2020 10-370-426 REFUNDS & REIMBURSEMENTS 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 3,279.96 179.89- 2,312.78 1,135.41 11.66

34767	Payee: VULCAN MATERIALS COMPANY 01 - R&B 1-2/PRE- MIX/ 51.35 TONS	Status: C Issued:05-11-2020 Changed:05-31-2020 15-610-501 PAVING	Check-Amount: 2,774.44 2,774.44
34768	Payee: WELLS FARGO BANK NA 01 - EQUIPMENT & REPAIRS / SO 02 - KN95 FACEMASKS 03 - ELECTION MATERIALS PRINTED 04 - MICROSOFT SERVICE PERIOD 05 - KN95 FACEMASKS 06 - POSTAGE/CLERK 07 - LASER LEVEL/R&b 08 - TV AND WALL MOUNT KIT 09 - FOREHEAD THERMOS. & MASKS / SO 10 - LEXIS NEXIS SUBSCRIPTION 11 - DOOR FOR STORAGE CLOSET/CRTHOUSE 12 - DIRECT ENERGY 13 - DEC. 2019 SO LODGING 14 - 4 MONTHS FINANCE CHARGES 15 - TRAVEL/MEETINGS/EDUC.-SHER. & DEP. 16 - POSTAGE/ SO 17 - EDUCATION / TRAINING 18 - MEALS-TRANSPORT/TRAINING/MEETS-S/O 19 - EQUIPMENT AND REPAIRS 20 - LODGING-TRAINING/MEETS/TRANSPORTS 21 - OFFICE SUPPLIES/SO	Status: C Issued:05-11-2020 Changed:05-31-2020 10-560-571 EQUIPMENT AND REPAIRS 10-514-483 EMERGENCY SUPPLIES 10-695-490 ELECTION EXPENSE 10-450-500 COMPUTER EXPENSES 10-510-330 SUPPLIES-OPERATING 10-450-312 POSTAGE 15-610-454 OPERATING SUPPLIES 10-695-600 COURTHOUSE SECURITY EXPENSES 10-512-499 MISCELLANEOUS 10-560-572 INVESTIGATIVE EXPENSES 10-510-441 REPAIRS COURTHOUSE/LEAKEY 10-510-440 UTILITIES 10-560-429 LODGING 10-695-499 GENERAL 10-560-429 LODGING 10-560-312 POSTAGE 10-560-480 EDUCATION 10-560-425 OUT OF COUNTY MEALS 10-560-571 EQUIPMENT AND REPAIRS 10-560-429 LODGING 10-560-310 OFFICE SUPPLIES	Check-Amount: 7,667.07 18.44- 49.99 698.90 162.38 179.98 242.80 821.79 507.38 811.80 130.00 304.00 99.98 241.68 185.90 355.05 188.35 646.50 86.41 1,880.44 74.20 17.98
34769	Payee: XEROX CORPORATION 01 - COPIER LEASE/TAX A/C-05/02/20 02 - COPIER LEASE/TREASURER'S OFFICE/05- 03 - COPIER LEASE/SHERIFF'S DEPT / 05-02 04 - COPIER LEASE/COURTHOUSE/05-02-2020	Status: C Issued:05-11-2020 Changed:05-31-2020 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 591.34 169.53 169.43 188.63 63.75
34770	Payee: 6F EQUIPMENT SERVICES, LLC 01 - TRACK LDR/PARTS,REPAIR,MILEAGE	Status: C Issued:06-08-2020 Changed:06-30-2020 15-610-452 REPAIR & PARTS	Check-Amount: 5,850.27 5,850.27
34771	Payee: A-1 LOCK & KEY 01 - SO/CW SUBSTATION/RE-KEY, (9) KEYS	Status: C Issued:06-08-2020 Changed:06-30-2020 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 395.00 395.00
34772	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE MEDICARE SUPPLEMENT JUNE	Status: S Issued:06-08-2020 Changed:06-26-2020 10-695-300 RETIREE INSURANCE	Check-Amount: 4,672.26 4,672.26
34773	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE MEDICARE SUPP/MAY 2020	Status: S Issued:06-08-2020 Changed:06-26-2020 10-695-300 RETIREE INSURANCE	Check-Amount: 4,672.26 4,672.26
34774	Payee: AT&T MOBILITY 01 - SO/MOBIL PHONES 02 - R&B/830-486-4297 03 - EOC/830-486-4296	Status: C Issued:06-08-2020 Changed:06-30-2020 10-560-420 TELEPHONE 15-610-420 TELEPHONE 10-514-420 SATELLITE PHONE	Check-Amount: 370.48 289.04 40.72 40.72
34775	Payee: BANDERA COUNTY EMS 01 - INMATE MEDICAL TRANSPORT	Status: C Issued:06-08-2020 Changed:06-30-2020 10-512-400 MEDICAL EXPENSE	Check-Amount: 1,383.75 1,383.75
34776	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING	Status: C Issued:06-08-2020 Changed:06-30-2020 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 4,770.00 4,770.00
34777	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT 519 JIM SCOTT RD	Status: C Issued:06-08-2020 Changed:06-30-2020 15-610-453 AIRPORT	Check-Amount: 1,524.15 25.00

34777	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	1,524.15
	02 - COURTHOUSE 146 S US HWY 83		10-510-440 UTILITIES			992.05
	03 - RADIO TOWER 5142 HWY 337 W		10-514-481 TOWERS/COMMUNICATION EQUIP			116.97
	04 - CH ANNEX 193 S US HWY 83		10-510-440 UTILITIES			107.03
	05 - PCT 1-2 SHOP STANFORD HOLLOW RD		10-510-440 UTILITIES			31.80
	06 - LKEAKEY SR CENTER 479 HWY 337 W		10-510-440 UTILITIES			251.30
34778	Payee: BECKER WRECKER	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	1,001.23
	01 - R&B 3-4 BLADE/(2) NEW TIRES,PATCH		15-610-455 TIRES, TUBES, ETC.			390.00
	02 - NEW TIRE/DISPOSALS/REPAIRS(4)		15-610-455 TIRES, TUBES, ETC.			611.23
34779	Payee: BILL ISACK MAPLES JR	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	671.00
	01 - CHANGE ENGINE OIL;FRONT&REAR BRAKES		10-560-427 FUEL AND MAINTENANCE			466.00
	02 - CHANGE ENGINE OIL/SO		10-560-427 FUEL AND MAINTENANCE			88.00
	03 - REPLACE ENGINE AIR FILTER/BELT/SO		10-560-427 FUEL AND MAINTENANCE			117.00
34780	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	2.49
	01 - KEY REPLACED FOR SR. CENTER/CW		10-510-207 REPAIR AND MAINTENANCE			2.49
34781	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	144.77
	01 - ELECTRICITY/RADIO TOWER/BARKSDALE		10-514-481 TOWERS/COMMUNICATION EQUIP			144.77
34782	Payee: CITY OF CAMP WOOD	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	147.50
	01 - WATER/SEWER/GARBAGE/CW SHOP		10-510-440 UTILITIES			73.75
	02 - WATER/CW COUNTY NUTRITION BLDG		10-510-440 UTILITIES			73.75
34783	Payee: CITY OF LEAKEY	Status: C	Issued:06-08-2020	Changed:07-31-2020	Check-Amount:	100.00
	01 - WATER WELL LEASE MONTHLY PMT		15-610-451 ROAD MAINT & MATERIALS			100.00
34784	Payee: CITY OF LEAKEY	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	150.28
	01 - ANNEX WATER SERVICE		10-510-440 UTILITIES			34.10
	02 - COURTHOUSE WATER SERVICE		10-510-440 UTILITIES			69.98
	03 - SENIOR CENTER WATER SERVICE		10-510-440 UTILITIES			46.20
34785	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	162.00
	01 - IHC 20-262		10-640-479 INDIGENT HEALTH CARE			162.00
34786	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	60.00
	01 - APRIL 2020 EMAIL ACCOUNTS		10-695-507 INTERNET SERVICES			60.00
34787	Payee: CPL BUSINESS	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	146.21
	01 - BARN, CAMP WOOD, 05/22/2020		10-510-440 UTILITIES			27.74
	02 - 107 E. 5TH, CAMP WOOD, 05/22/2020		10-510-440 UTILITIES			118.47
34788	Payee: DANIEL ESPITIA	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	40.00
	01 - TCOLE EXAM PROCTOR FEES		10-560-480 EDUCATION			40.00
34789	Payee: DELTA SPECIALTIES SUPPLY	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	1,011.25
	01 - SOCIAL DISTANCING SIGNS		19-385-312 CARES ACT 2020 COVID-19 EXP			631.30
	02 - COUNTY ROAD SIGNS		15-610-450 CONES & SIGNS			109.25
	03 - COUNTY ROAD SIGNS		15-610-450 CONES & SIGNS			131.00
	04 - COUNTY ROAD SIGNS		15-610-450 CONES & SIGNS			139.70
34790	Payee: DIAMOND DRUGS, INC	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	43.16
	01 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			43.16
34791	Payee: EDE & COMPANY, LLC	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	16,000.00
	01 - AUDITING SERVICES YEAR END/9-30-19		10-695-406 AUDIT			16,000.00

34792	Payee: EDWARDS COUNTY DETENTION	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	5,059.60
	01 - PART TIME DEPUTY / CONTRACT LABOR		10-560-107	CONTRACT DEPUTY SERVICES		1,306.40
	02 - PART TIME DEPUTY - CONTRACT LABOR		10-560-107	CONTRACT DEPUTY SERVICES		653.20
	03 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		3,100.00
34793	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	25.00
	01 - NUTRITION/RODENT & COMM./LEAKEY		10-510-207	REPAIR AND MAINTENANCE		25.00
34794	Payee: FOUR BAR RANCH	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	5,950.00
	01 - 119 LOADS OF CALICHE		15-610-501	PAVING		5,950.00
34795	Payee: G T DISTRIBUTORS INC	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	290.97
	01 - FLASHLIGHTS FOR SO		10-560-571	EQUIPMENT AND REPAIRS		290.97
34796	Payee: GALL'S LLC	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	39.99
	01 - (1) UNIFORM SHIRT FOR S/O		10-560-573	OFFICER UNIFORMS		39.99
34797	Payee: GET-N-GO	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	286.64
	01 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		248.96
	02 - NUTRITION/CW/ FUEL		10-650-432	VEHICLE FUEL & OIL		22.02
	03 - PCT 3-4 / WATER		15-610-454	OPERATING SUPPLIES		15.66
34798	Payee: GLASCO, INC.	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	410.00
	01 - APPRAISAL DIST./SNEEZE/COUGH GUARD		19-385-312	CARES ACT 2020 COVID-19 EXP		410.00
34799	Payee: HEART OF THE HILLS FIRE & SAFETY	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	149.00
	01 - FIRE BOTTLES-EXCHG., INSPECT., (2)NEW		10-512-499	MISCELLANEOUS		149.00
34800	Payee: HILL COUNTRY RV SERVICE & RESTORATI	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	351.95
	01 - REPLACE AC CAPACITOR/VALVE ON WH/CW		10-560-571	EQUIPMENT AND REPAIRS		351.95
34801	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	2,057.52
	01 - PHONES/TREAS/830-232-6627		10-497-420	TELEPHONE		85.26
	02 - PHONES/CSCD/232-5443/232-6673		10-411-420	TELEPHONE		85.72
	03 - PHONES/CLERK/830-232-5202		10-450-420	TELEPHONE		259.91
	04 - PHONES/CTY AGENT/232-5464		10-505-420	TELEPHONE		39.61
	05 - PHONES/5 DSL/830-232-5981		10-695-507	INTERNET SERVICES		375.91
	06 - PHONE/CO JUDGE/830-232-5304/FAX		10-400-420	TELEPHONE		230.72
	07 - PHONE/ELEVATOR/830-232-4072		10-695-420	ELEVATOR - TELEPHONE		42.36
	08 - PHONE/JP 1&2/830-232-6630		10-455-420	TELEPHONE		199.67
	09 - PHONE/TAX A-C/830-232-6210		10-499-420	TELEPHONE		79.72
	10 - PHONE/CO ATTY/830-232-6461		10-475-420	TELEPHONE		42.56
	11 - PHONE/DPS/830-232-6342		10-520-420	TELEPHONE		130.31
	12 - PHONE/SO/232-5102		10-560-420	TELEPHONE		359.29
	13 - PHONE/DIST ATTY/830-232-4614		10-412-420	TELEPHONE		90.66
	14 - PHONES/NUTRITION/8302326275		10-650-420	TELEPHONE		35.82
34802	Payee: HOSPITALIST MEDICINE PHYSICIANS OF	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	2,248.42
	01 - INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		972.22
	02 - INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		1,276.20
34803	Payee: J R CONSTRUCTION	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	23,450.90
	01 - 24 YDS. HAULED 05/11-05/13/2020		15-610-451	ROAD MAINT & MATERIALS		1,650.00
	02 - 24 YDS. HAULED 05/19-05/20/2020		15-610-451	ROAD MAINT & MATERIALS		1,870.00
	03 - CAMINO BAJO/HAUL,CEMENT,WATER,GRADE		15-610-451	ROAD MAINT & MATERIALS		19,930.90
34804	Payee: JEFFREY L. DELEON	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	200.00
	01 - MOWING AND WEDEATING COURTHOUSE		10-510-207	REPAIR AND MAINTENANCE		200.00

34805	Payee: JENNIFER HARRIS 01 - 01/10-04/16/2020(2019-3503-DC)	Status: C Issued:06-08-2020 Changed:07-31-2020 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 290.00 290.00
34806	Payee: JET PRESS 01 - CREDIT/OVERPYMT.FOR ELEC. PRINTS 02 - (5) SETS SHERIFF'S HANDBOOK 03 - BINDING/ COMM. CRT. MEETING PACKET	Status: C Issued:06-08-2020 Changed:06-30-2020 10-695-490 ELECTION EXPENSE 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-400-499 MISC.	Check-Amount: 467.85 24.15- 481.50 10.50
34807	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPP	Status: C Issued:06-08-2020 Changed:09-30-2020 10-695-300 RETIREE INSURANCE	Check-Amount: 135.00 135.00
34808	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTIONS/MAY 2020	Status: C Issued:06-08-2020 Changed:06-30-2020 10-695-502 SEPTIC SYSTEM FEES	Check-Amount: 900.00 900.00
34809	Payee: JONATHAN ORTIZ 01 - PART TIME DEPUTY - CONTRACT LABOR	Status: C Issued:06-08-2020 Changed:06-30-2020 10-560-107 CONTRACT DEPUTY SERVICES	Check-Amount: 1,875.00 1,875.00
34810	Payee: KERR COUNTY SHERIFF'S OFFICE 01 - INMATE HOUSING	Status: C Issued:06-08-2020 Changed:06-30-2020 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 1,500.00 1,500.00
34811	Payee: KIMCO SERVICES INC 01 - FLOW TEST(2) S.C.B.A. UNITS /JAIL	Status: C Issued:06-08-2020 Changed:06-30-2020 10-512-499 MISCELLANEOUS	Check-Amount: 128.00 128.00
34812	Payee: LAW ENFORCEMENT SYSTEMS, INC 01 - TICKETS/PRKG, WARNS, VRBL. WARNS., ACCD.	Status: C Issued:06-08-2020 Changed:06-30-2020 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 776.00 776.00
34813	Payee: LEAKEY AUTO SUPPLY 01 - WASHER FLLUID FOR VEHICLE #6/SO 02 - R&B/SHOP/HOSE, FLASHER, REFRIG., PARTS 03 - R&B/MARINE BATT./FEE/CORE RETURN/YD 04 - R&B/SHOP TOWELS 05 - R&B//HYD.FLUID/FUEL TREAT/PARTS 06 - WIRE TIES FOR SHERIFF'S OFFICE 07 - WIPER BLADES/VEH. #5/ SO	Status: C Issued:06-08-2020 Changed:06-30-2020 10-560-427 FUEL AND MAINTENANCE 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 695.59 2.99 81.21 92.99 15.99 461.44 10.99 29.98
34814	Payee: LEAKEY MERCANTILE, LLC 01 - R&B 1-2/WATER 02 - COMM. COURT 03 - INMATE FOOD 04 - NUTRITION LEAKEY/RAW FOOD 05 - R&B 1-2/WATER	Status: C Issued:06-08-2020 Changed:06-30-2020 15-610-454 OPERATING SUPPLIES 10-411-499 MEALS AND MISCELLANEOUS 10-512-493 FOOD FOR PRISONERS 10-650-401 RAW FOOD 15-610-454 OPERATING SUPPLIES	Check-Amount: 270.89 49.93 10.43 4.52 173.69 32.32
34815	Payee: LEAKEY OUTPOST 01 - R&B/REPAIR PARTS FOR AIRPORT 02 - COURTHOUSE POWER STRIP/EXT CORD 03 - SO/PARATS FOR REPAIRS TO SPOT LIGHT 04 - COURTHOUSE/WATER HEATER REPAIRS	Status: C Issued:06-08-2020 Changed:06-30-2020 15-610-453 AIRPORT 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS 10-510-441 REPAIRS COURTHOUSE/LEAKEY	Check-Amount: 130.45 11.98 20.98 65.82 31.67
34816	Payee: LEONA ROCK QUARRY 01 - 48.28 EST TONS / 31-3/4 BASE 02 - 72.22 EST TONS / 31-3/4 BASE	Status: C Issued:06-08-2020 Changed:06-30-2020 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 722.70 289.08 433.62
34817	Payee: LS WATERS, LLC 01 - (1) 5 GAL. SPRING WATER 02 - MAY MONTHLY SERVICE FEE	Status: C Issued:06-08-2020 Changed:06-30-2020 10-695-499 GENERAL 10-695-499 GENERAL	Check-Amount: 16.48 8.49 7.99
34818	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:06-08-2020 Changed:06-30-2020 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33

34819	Payee: NATHAN T. JOHNSON	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	1,294.91
	01 - MEALS FOR MEETS/TRAINING/TRANSP.		10-560-425	OUT OF COUNTY MEALS		292.00
	02 - EQUIPMENT AND REPAIRS		10-560-571	EQUIPMENT AND REPAIRS		515.00
	03 - POSTAGE		10-560-312	POSTAGE		57.20
	04 - LODGING		10-560-429	LODGING		167.17
	05 - EDUCATION		10-560-480	EDUCATION		60.00
	06 - FUEL AND MAINT.		10-560-427	FUEL AND MAINTENANCE		43.38
	07 - SUPPLIES		10-560-310	OFFICE SUPPLIES		160.16
34820	Payee: OFFICE DEPOT, INC	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	654.05
	01 - PRINTER INK FOR NUTRITION/LEAKEY		10-650-410	OFFICE SUPPLIES		350.35
	02 - CENTRAL OFFICE SUPPLIES/CLIPS(MED)		10-695-313	CENTRAL OFFICE SUPPLIES		2.92
	03 - CNTRL.OFF.SUPPLY/TAPES,CLIPS,PAPER		10-695-313	CENTRAL OFFICE SUPPLIES		181.10
	04 - SO/PROTECTORS,SHT,NON-GLARE		10-560-310	OFFICE SUPPLIES		16.29
	05 - SO/INK, FLDRS-1/3CUT&HANGING		10-560-310	OFFICE SUPPLIES		103.39
34821	Payee: PETERSON REGIONAL MEDICAL CENTER	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	7,826.53
	01 - INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		7,826.53
34822	Payee: PUBLIC AGENCY TRAINING COUNCIL	Status: V	Issued:06-08-2020	Changed:09-29-2020	Check-Amount:	325.00
	01 - SO/ANALYZING CRIM. BEHAVIOR SEMINAR		10-560-480	EDUCATION		325.00
34823	Payee: QUILL CORPORATION	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	468.60
	01 - CENTRAL SUPPLIES/CLIPS,SHARPIES,ETC		10-695-313	CENTRAL OFFICE SUPPLIES		49.97
	02 - SO/BINDER,IND.TABS,LAM.POUCH,FLDR		10-560-310	OFFICE SUPPLIES		129.50
	03 - SO/BACK-UP 650VA 8 OUTLET		10-560-310	OFFICE SUPPLIES		169.98
	04 - TIMEMIST/GLAD TRASH BAGS 13 GAL/100		10-510-330	SUPPLIES-OPERATING		119.15
34824	Payee: RANGE GLOBAL SERVICES, LLC	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	433.38
	01 - SATELLITE PHONE SVC JUNE		15-610-420	TELEPHONE		216.69
	02 - SATELLITE PHONE SVC JUNE		10-520-420	TELEPHONE		216.69
34825	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	38,917.92
	01 - 3RD QUARTER CY2020		10-695-404	APPRAISAL DISTRICT		38,917.92
34826	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	1,091.35
	01 - REIMB MAY MILEAGE		10-550-425	TRAVEL		1,091.35
34827	Payee: REAL COUNTY TAX A-C	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	7.50
	01 - REGISTRATION RENEWAL /SO #2		10-560-427	FUEL AND MAINTENANCE		7.50
34828	Payee: REAL RENTALS LTD	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	430.09
	01 - R&B1-2/PARLTS & LABOR/AIR COMPRESS.		15-610-454	OPERATING SUPPLIES		90.10
	02 - 18" BAR & CHAIN / R&B		15-610-451	ROAD MAINT & MATERIALS		339.99
34829	Payee: RICHARD ALVIN SOLLERS	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	170.00
	01 - CATTLE GUARD REPAIR/MILL CREEK RD.		15-610-390	CATTLE GUARDS & BUMP GATES		170.00
34830	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	127.00
	01 - COURTHOUSE/SOLID WASTE DISPOSAL		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
	02 - NUTRITION CTR/SOLID WASTE DISPOSAL		10-695-410	SOLID WASTE DISPOSAL FEE		37.00
34831	Payee: RIVER PC	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	406.00
	01 - JUDGE COMPUTER UPDATES		10-400-500	COMPUTER EXPENSE		20.00
	02 - JP/ UPDATE AND CLEAN UP BOTH PC'S		10-455-500	COMPUTER EXPENSE		116.00
	03 - SO/COMPUTER,WIN.10,DRIVE,FILES		10-560-500	TECHNOLOGY & RECORDS RETENTION		187.00
	04 - SO/COMPUTER,CLEAN HARD DRIVE		10-560-500	TECHNOLOGY & RECORDS RETENTION		44.00

34831	Payee: RIVER PC 05 - SERVICE CALL	Status: C Issued:06-08-2020 Changed:06-30-2020	Check-Amount: 406.00 39.00
34832	Payee: RUBEN MORALES 01 - WATER HEATER REPAIRS 02 - CLERK OFC DOOR - COVID-19	Status: C Issued:06-08-2020 Changed:06-30-2020	Check-Amount: 154.77 79.77 75.00
34833	Payee: SIMON LEE HAMILTON 01 - LAWN SERVICE/NUTRITION/CAMP WOOD	Status: C Issued:06-08-2020 Changed:06-30-2020	Check-Amount: 75.00 75.00
34834	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - COUNTY HOUSE PHONE 597-6129 02 - SHERIFF CW FAX & INTERNET 597-5268 03 - CW NUTRITION FAX & INTERNET 597-526	Status: C Issued:06-08-2020 Changed:06-30-2020	Check-Amount: 117.97 37.44 40.26 40.27
34835	Payee: SSS ACQUISITON COMPANY LLC 01 - NUTRITION/LEAKEY/SEPTIC LINE CLEAN	Status: C Issued:06-08-2020 Changed:06-30-2020	Check-Amount: 150.00 150.00
34836	Payee: SYSCO CENTRAL TEXAS, INC. 01 - LEAKEY 02 - NUTRITION/RAW FOOD/LEAKEY 03 - NUTRITION/OPERATING SUPPLIES/LEAKEY 04 - NUTRITION/RAW FOOD/LEAKEY 05 - NUTRITION/OPERATING SUPPLIES/LEAKEY 06 - NUTRITION/RAW FOOD/LEAKEY 07 - NUTRITION/OPERATING SUPPLIES/LEAKEY 08 - NUTRITION/RAW FOOD/LEAKEY 09 - NUTRITION/RAW FOOD/CAMP WOOD 10 - NUTRITION/RAW FOOD/ CAMP WOOD 11 - NUTRITION/OPERATING SUPPLIES/CW 12 - NUTRITION/RAW FOOD/ CAMP WOOD 13 - NUTRITION/RAW FOOD/ CAMP WOOD 14 - NUTRITION/OPERATING SUPPLIES/CW 15 - NUTRITION/OPERATING SUPPLIES/LEAKEY	Status: V Issued:06-08-2020 Changed:06-08-2020	Check-Amount: 3,920.57 400.12 400.12 65.72 683.96 55.24 281.57 55.24 474.55 428.43 346.00 55.24 352.86 241.81 29.97 49.74
34837	Payee: TEDDY ODELL DOUTHIT 01 - PART TIME DEPUTY - CONTRACT LABOR	Status: C Issued:06-08-2020 Changed:06-30-2020	Check-Amount: 1,751.25 1,751.25
34838	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD PREMS	Status: C Issued:06-08-2020 Changed:06-30-2020	Check-Amount: 2,460.06 2,460.06
34839	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - TREAS/ANNUAL CONFERENCE 02 - WORKERS COMP 2020 3RD QTR 03 - WORKERS COMP 2020 3RD QTR	Status: V Issued:06-08-2020 Changed:06-08-2020	Check-Amount: 3,438.00 150.00 1,888.75 1,399.25
34840	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY 01 - ONSITE COUNCIL FEE 02 - ONSITE COUNCIL FEE	Status: C Issued:06-08-2020 Changed:06-30-2020	Check-Amount: 120.00 60.00 60.00
34841	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT 01 - REAL CO JP MAY 2020	Status: C Issued:06-08-2020 Changed:06-30-2020	Check-Amount: 49.30 49.30
34842	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:06-08-2020 Changed:06-30-2020	Check-Amount: 3,650.00 3,650.00
34843	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - WEST INFORMATION CHARGES/4-30-2020	Status: C Issued:06-08-2020 Changed:06-30-2020	Check-Amount: 306.92 306.92

34844	Payee: TIM'S SOUTH TEXAS, LLC 01 - PROPANE	Status: C Issued:06-08-2020 Changed:06-30-2020 10-510-440 UTILITIES	Check-Amount: 197.34 197.34
34845	Payee: UNIFIRST HOLDINGS INC 01 - MOPS,RAGS,MAINT. SUPPLIES 02 - 823-2759881 03 - NUTRITION/LEAKEY/APRONS,TOWELS,ETC. 04 - MOPS,RAGS,MAINT., SUPPLIES	Status: C Issued:06-08-2020 Changed:06-30-2020 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-650-403 OPERATING SUPPLIES 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 393.79 114.63 113.06 53.04 113.06
34846	Payee: UTOPIA SALES & SERVICES, INC 01 - TRINITY WATER WELL REPAIRS	Status: C Issued:06-08-2020 Changed:06-30-2020 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
34847	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:06-08-2020 Changed:06-30-2020 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
34848	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:06-08-2020 Changed:06-30-2020 10-411-206 DISTRICT COURT ADMIN/REAL CO 10-412-202 MEDICAL INSURANCE/REAL CO SHARE 10-411-205 DIST CT STAFF SALARIES/REAL COUNTY 10-411-204 DIST CT MEDICAL INS/REAL CO SHARE 10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE 10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY	Check-Amount: 5,623.00 160.00 724.00 1,450.00 851.00 1,732.00 706.00
34849	Payee: UVALDE MEMORIAL HOSPITAL 01 - IHC 20-261	Status: C Issued:06-08-2020 Changed:06-30-2020 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 2,083.04 2,083.04
34850	Payee: VEXUS FIBER 01 - ACCOUNT SERVICE & LATE FEE	Status: C Issued:06-08-2020 Changed:06-30-2020 10-695-499 GENERAL	Check-Amount: 17.42 17.42
34851	Payee: VOYAGER FLEET SYSTEMS 01 - SO/FUEL/ENDING 05/24/2020 02 - R&B/FUEL/ENDING 05/24/2020 03 - NUTRITION/LEAKEY 05/24/2020	Status: C Issued:06-08-2020 Changed:06-30-2020 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 4,104.40 2,067.71 1,999.39 37.30
34852	Payee: VULCAN MATERIALS COMPANY 01 - R&B 1-2/PRE-MIX/48.49 TONS	Status: C Issued:06-08-2020 Changed:06-30-2020 15-610-501 PAVING	Check-Amount: 2,619.92 2,619.92
34853	Payee: WALMART COMMUNITY/GECRB 01 - RAW FOOD FOR NUTRITION/CAMP WOOD 02 - 1 MO. FINANCE CHARGE	Status: C Issued:06-08-2020 Changed:06-30-2020 10-650-401 RAW FOOD 10-695-499 GENERAL	Check-Amount: 30.22 29.70 0.52
34854	Payee: WATCHGUARD INC. 01 - (1) VISTA BODY CAMERA CHARGING BASE	Status: C Issued:06-08-2020 Changed:06-30-2020 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 30.00 30.00
34855	Payee: WELLS FARGO BANK NA 01 - DISPLAY BOARD/TAX A-C 02 - INK FOR NUTRITION/CAMP WOOD 03 - SO/CD,PENS,FIRE STICK,BATTERIES 04 - SO/COFFEE 05 - SO/K-9 SCENT TRAINING AIDS 06 - LEXIS NEXIS 07 - MOPS FOR CLEANING 08 - CO. ATTORNEY/POSTAGE 09 - POSTAGE 10 - EDUCATION/TRAINING 11 - MEALS/TRANS/TRAIN/MEETS/ SO 12 - EQUIPMENT AND REPAIRS	Status: C Issued:06-08-2020 Changed:06-30-2020 19-385-312 CARES ACT 2020 COVID-19 EXP 10-650-410 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-512-493 FOOD FOR PRISONERS 10-560-575 NARCOTICS CANINE 10-560-572 INVESTIGATIVE EXPENSES 10-510-330 SUPPLIES-OPERATING 10-475-312 POSTAGE 10-560-312 POSTAGE 10-560-480 EDUCATION 10-560-425 OUT OF COUNTY MEALS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 4,956.87 164.66 245.96 317.81 39.84 135.93 130.00 39.54 10.09 36.10 481.27 316.98 1,678.92

34855	Payee: WELLS FARGO BANK NA	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	4,956.87
	13 - OFFICE SUPPLIES/SO		10-560-310	OFFICE SUPPLIES		354.94
	14 - INVESTIGATIVE EXPENSES/SO		10-560-572	INVESTIGATIVE EXPENSES		253.53
	15 - CLERK / POSTAGE		10-450-312	POSTAGE		152.05
	16 - CLERK/ ANTI-VIRUS		10-450-500	COMPUTER EXPENSES		42.69
	17 - CLERK/ COVID 19 EXPENSE		19-385-312	CARES ACT 2020 COVID-19 EXP		194.97
	18 - R&B / CANOPPY		15-610-502	SMALL EQUIPMENT PURCHASES		86.59
	19 - CLERK / CONFERENCE REGIS.		10-450-480	EDUCATION		275.00
34856	Payee: XEROX CORPORATION	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	802.99
	01 - COPIER LEASE/CLERKS OFFICE/05/08/20		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		183.96
	02 - COPIER LEASE/TAX A/C 06-01-2020		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		170.65
	03 - COPIER LEASE/TREASURER'S/06-01-2020		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.38
	04 - COPIER LEASE/SHERIFF'S/06-01-2020		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		215.25
	05 - COPIER LEASE/COURTHOUSE/06-01-2020		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		63.75
34857	Payee: YOUNG'S GUNS, INC.	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	1,429.00
	01 - COURTHOUSE/WEAPON FOR BAILIFF		10-695-600	COURTHOUSE SECURITY EXPENSES		1,429.00
34858	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	3,520.45
	01 - LEAKEY FOOD 360578		10-650-401	RAW FOOD		1,840.20
	02 - LEAKEY OP SUPPLIES 360578		10-650-403	OPERATING SUPPLIES		225.94
	03 - CW FOOD 360560		10-650-401	RAW FOOD		1,369.10
	04 - CW OP SUPPLIES 360560		10-650-403	OPERATING SUPPLIES		85.21
34859	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	150.00
	01 - TREAS CONF INV 301929		10-497-480	EDUCATION		150.00
34860	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:06-08-2020	Changed:06-30-2020	Check-Amount:	3,288.00
	01 - INV NRCN-27271-WC1		10-695-204	WORKERS COMP		1,888.75
	02 - INV NRCN-27271-WC1		15-410-204	WORKERS COMPENSATION		1,399.25
34861	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:06-26-2020	Changed:07-31-2020	Check-Amount:	9,344.52
	01 - MAY & JUNE PREMS		10-695-300	RETIREE INSURANCE		9,344.52
34862	Payee: 6F EQUIPMENT SERVICES, LLC	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	4,187.58
	01 - TRACK LOADR/PARTS/CYL.&AC/MILEAGE		15-610-452	REPAIR & PARTS		4,187.58
34863	Payee: A-1 LOCK & KEY	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	169.95
	01 - SPARE REMOTE KEY/2016 F-150		10-560-571	EQUIPMENT AND REPAIRS		169.95
34864	Payee: ADVANTAGE COMMUNICATIONS	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	316.85
	01 - TROUBLESHOOT RADAR & RADIO/REPAIR		10-560-571	EQUIPMENT AND REPAIRS		215.00
	02 - TROUBLESHOOT RADAR AND RADIO/#8		10-560-571	EQUIPMENT AND REPAIRS		47.50
	03 - CHECK/REPAIR WATCHGUARD VIDEO/#5		10-560-571	EQUIPMENT AND REPAIRS		54.35
34865	Payee: AGGREGATE HAULERS L P	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	3,013.09
	01 - HAUL MATERIAL/LEONA QUARRY-DRY FRIO		15-610-501	PAVING		3,013.09
34866	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	4,672.26
	01 - RETIREE MEDICARE SUPPLEMENT		10-695-300	RETIREE INSURANCE		4,672.26
34867	Payee: AT&T MOBILITY	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	370.48
	01 - MOBILE PHONES		10-560-420	TELEPHONE		289.04
	02 - MOBILE PHONES		15-610-420	TELEPHONE		40.72
	03 - MOBILE PHONES		10-514-420	SATELLITE PHONE		40.72
34868	Payee: BADGEANDWALLET.COM	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	90.00
	01 - WALLETS / RES. DEPUTIES		10-560-573	OFFICER UNIFORMS		90.00

34869	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING	Status: C Issued:07-13-2020 Changed:07-31-2020 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 5,805.00 5,805.00
34870	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT 02 - COURTHOUSE ELEC. 03 - RADIO TOWER ELEC. 04 - CH/ANNEX ELEC. 05 - PCT 1-2 MAINT. BLDG. ELEC. 06 - SENIOR CENTER ELEC.	Status: C Issued:07-13-2020 Changed:07-31-2020 15-610-453 AIRPORT 10-510-440 UTILITIES 10-514-481 TOWERS/COMMUNICATION EQUIP 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,740.18 25.09 1,124.94 122.10 141.97 33.04 293.04
34871	Payee: BECKER WRECKER 01 - LG. AND SMALL TIRE REPAIR/R&B	Status: C Issued:07-13-2020 Changed:07-31-2020 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 65.00 65.00
34872	Payee: BIG COUNTRY SUPPLY 01 - MINI BARRAGE ASSISTED BLACK PARTIAL 02 - CROSSFIRE INFINITY BRWN/CRYST. BRWN 03 - STRONGSUIT KEVGUARD CUT RES.GLOVE/3	Status: C Issued:07-13-2020 Changed:07-31-2020 10-560-571 EQUIPMENT AND REPAIRS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 178.46 91.88 47.70 38.88
34873	Payee: BILL ISACK MAPLES JR 01 - CHANGE ENGINE OIL/ SO 02 - REPLACE COMPRESS.CLUTCH/DUMP TRK 03 - REPLACE ENGINE/F-150/ SO 04 - REPLACE INT. MANIFOLD,ALT.RAD./F150	Status: C Issued:07-13-2020 Changed:07-31-2020 10-560-427 FUEL AND MAINTENANCE 15-610-452 REPAIR & PARTS 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 3,992.00 70.00 478.00 2,021.00 1,423.00
34874	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - SO / OIL CHANGE AND OIL FILTER/#6 02 - GLUE TRAPS,MINI BAIT, PROPANE HOSE	Status: C Issued:07-13-2020 Changed:07-31-2020 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 114.08 76.54 37.54
34875	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:07-13-2020 Changed:07-31-2020 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 131.67 131.67
34876	Payee: CHESTER LEE TODD, MD 01 - INMATE MEDICAL	Status: C Issued:07-13-2020 Changed:09-30-2020 10-512-400 MEDICAL EXPENSE	Check-Amount: 96.00 96.00
34877	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/CW COUNTY NUTRITION BLDG	Status: C Issued:07-13-2020 Changed:07-31-2020 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 225.75 73.75 152.00
34878	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE/ 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C Issued:07-13-2020 Changed:07-31-2020 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 133.62 27.90 67.92 37.80
34879	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:07-13-2020 Changed:09-30-2020 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
34880	Payee: CNA SURETY 01 - BOND RENEWAL/L.MASSMANN/09/20-09/21	Status: C Issued:07-13-2020 Changed:07-31-2020 10-497-402 BONDS	Check-Amount: 50.00 50.00
34881	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - MAY 2020 EMAIL ACCTS 02 - WEB HOSTING FOR 2020	Status: C Issued:07-13-2020 Changed:07-31-2020 10-695-507 INTERNET SERVICES 10-695-507 INTERNET SERVICES	Check-Amount: 860.00 60.00 800.00
34882	Payee: DATASPEC, INC 01 - VETRASPEC ANNUAL FEE	Status: C Issued:07-13-2020 Changed:07-31-2020 10-513-500 COMPUTER EXPENSE	Check-Amount: 449.00 449.00
34883	Payee: DIRECTV, LLC 01 - LATE FEE/ SO	Status: C Issued:07-13-2020 Changed:07-31-2020 10-695-499 GENERAL	Check-Amount: 4.25 4.25

34884	Payee: EDWARDS COUNTY DETENTION	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	5,556.40
	01 - PART TIME DEPUTY - CONTRACT LABOR		10-560-107	CONTRACT DEPUTY SERVICES		1,306.40
	02 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		4,250.00
34885	Payee: FAGLIE CONSTRUCTION, LLC	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	48,250.00
	01 - PAVING RR337/LITTLE DRY FRIO		15-610-501	PAVING		48,250.00
34886	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	115.00
	01 - PEST CONTROL/CAMP WOOD		10-510-207	REPAIR AND MAINTENANCE		30.00
	02 - PEST CONTROL/LEAKEY		10-510-207	REPAIR AND MAINTENANCE		25.00
	03 - NUTRITION/RODENT & COMM./ LEAKEY		10-510-207	REPAIR AND MAINTENANCE		30.00
	04 - RODENT & COMMER./LEAKEY NUTRITION		10-510-207	REPAIR AND MAINTENANCE		30.00
34887	Payee: FOURTH COURT OF APPEALS	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	45.00
	01 - CO CT FEES QTR END 06-30-20		10-370-427	4TH COURT APPELLATE FEE		25.00
	02 - DIST CT FEES QTR END 6-30-20		10-370-427	4TH COURT APPELLATE FEE		20.00
34888	Payee: FRANKIE DELEON	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	21.65
	01 - RE-IMBURSE/KEYS FOR JUDGE'S DOOR		10-510-441	REPAIRS COURTHOUSE/LEAKEY		21.65
34889	Payee: FRANKLIN AUTO SERVICE	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	702.92
	01 - REPLACE MOTOR MOUNT/ALIGNMENT/#10		10-560-571	EQUIPMENT AND REPAIRS		364.96
	02 - WATER HOSE,COOLANT,ALIGNMENT		10-560-571	EQUIPMENT AND REPAIRS		337.96
34890	Payee: GALL'S LLC	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	709.69
	01 - RETURN OF ORDER / STRYKE PANT		10-560-573	OFFICER UNIFORMS		195.00-
	02 - SO COVID-19 FIRST AID SUPPLIES		19-385-312	CARES ACT 2020 COVID-19 EXP		186.08
	03 - SO COVID-19 FIRST AID BAGS		19-385-312	CARES ACT 2020 COVID-19 EXP		225.25
	04 - COMBAT SHIRT		10-560-573	OFFICER UNIFORMS		45.98
	05 - SHORT SLEEVE POLO SHIRT		10-560-573	OFFICER UNIFORMS		36.00
	06 - 4-TAC PANTS		10-560-573	OFFICER UNIFORMS		270.00
	07 - UNDERVEST SHORT SLEEVE SHIRT		10-560-573	OFFICER UNIFORMS		46.41
	08 - 2-LG SHORT SLEEVE POLO SHIRTS		10-560-573	OFFICER UNIFORMS		79.98
	09 - GEAR BELT KEEPERS		10-560-573	OFFICER UNIFORMS		14.99
34891	Payee: GET-N-GO	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	280.40
	01 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		241.50
	02 - NUTRITION/CW/FUEL		10-650-432	VEHICLE FUEL & OIL		20.85
	03 - NUTRITION/CW/OPERATING SUPPLY		10-650-403	OPERATING SUPPLIES		2.39
	04 - PCT 3-4/WATER		15-610-454	OPERATING SUPPLIES		15.66
34892	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	2,082.84
	01 - PHONE/TREAS/830-232-6627		10-497-420	TELEPHONE		86.94
	02 - PHONES/CSCD/232-5443/232-6673		10-411-420	TELEPHONE		87.40
	03 - PHONES/CLERK/830-232-5202		10-450-420	TELEPHONE		265.12
	04 - PHONES/CTY AGENT/232-5464		10-505-420	TELEPHONE		40.45
	05 - PHONES/DSL/830-232-5981		10-695-507	INTERNET SERVICES		376.75
	06 - PHONES/CO JUDGE/830-232-5304/FAX		10-400-420	TELEPHONE		233.24
	07 - PHONES/ELEVATOR/830-232-4072		10-695-420	ELEVATOR - TELEPHONE		43.20
	08 - PHONES/JP 1&2/830-232-6630		10-455-420	TELEPHONE		201.35
	09 - PHONES/TAX A-C/830-232-6210		10-499-420	TELEPHONE		81.40
	10 - PHONES/CO ATTY/830-232-6461		10-475-420	TELEPHONE		43.40
	11 - PHONES/DPS/830-232-6342		10-520-420	TELEPHONE		131.15
	12 - PHONES/DPS/SO/232-5102		10-560-420	TELEPHONE		363.49
	13 - PHONES/DIST ATTY/830-232-4614		10-412-420	TELEPHONE		92.50
	14 - PHONES/NUTRITION/830-232-6275		10-650-420	TELEPHONE		36.45
34893	Payee: HOLT CAT	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	1,031.64
	01 - PARTS FOR 120 H		15-610-452	REPAIR & PARTS		1,031.64

34894	Payee: JEFFREY L. DELEON	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	550.00
	01 - MOW,WEED/CORT,ANNEX,NUTR,MUSEUM		10-510-207	REPAIR AND MAINTENANCE		350.00
	02 - MOWING AND WEDEATING COURTHOUSE		10-510-207	REPAIR AND MAINTENANCE		200.00
34895	Payee: JET PRESS	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	1,023.50
	01 - VEHICLE INV. FORMS/ IMPOUND FORMS		10-560-500	TECHNOLOGY & RECORDS RETENTION		514.00
	02 - ENVELOPES		10-499-310	OFFICE SUPPLIES		218.00
	03 - BINDING OF COMM. COURT MEET. PKT		10-400-499	MISC.		4.50
	04 - BINDING ELECTION PAPERWORK		10-695-490	ELECTION EXPENSE		213.00
	05 - BUSINESS CARDS / DEP. WHERRY		10-560-500	TECHNOLOGY & RECORDS RETENTION		74.00
34896	Payee: JIMMY D & SHERYL A WILSON	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	20,000.00
	01 - 2014 RV FOR DEPUTY HOUSING		10-560-570	CAPITAL OUTLAY		13,500.00
	02 - 2014 RV FOR DEPUTY HOUSING		10-512-570	CAPITAL OUTLAY		1,500.00
	03 - 2014 RV FOR DEPUTY HOUSING		11-560-500	CAPITAL IMPROVEMENTS		5,000.00
34897	Payee: JOE CONNELL	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	135.00
	01 - REIMBURSE MEDICARE SUPP		10-695-300	RETIREE INSURANCE		135.00
34898	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	2,100.00
	01 - SEPTIC INSPECTIONS		10-695-502	SEPTIC SYSTEM FEES		2,100.00
34899	Payee: JONATHAN ORTIZ	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	300.00
	01 - PART TIME DEPUTY/CONTRACT LABOR		10-560-107	CONTRACT DEPUTY SERVICES		300.00
34900	Payee: JUSTIN MCGRIFF	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	468.48
	01 - REGIST. FEE FOR TCAA STATE MEETING		10-505-427	CONFERENCES		300.00
	02 - MILEAGE		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		168.48
34901	Payee: KATHLEEN M. MURRAY	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	480.00
	01 - APPTD ATTY 2019-3536-DC		10-411-493	APPOINTED ATTY-CPS COURT		210.00
	02 - 06/10-06/18/2020 2020-3568-DC		10-411-493	APPOINTED ATTY-CPS COURT		270.00
34902	Payee: KERR COUNTY SHERIFF'S OFFICE	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	1,550.00
	01 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		1,550.00
34903	Payee: KRYSTAL GARCIA	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	41.00
	01 - FEE & MASK/DISP.TEST/ 2ND TEST		10-560-480	EDUCATION		41.00
34904	Payee: LANGTRY LEE HUBBARD	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	300.00
	01 - SHREDDING AIRPORT		10-510-207	REPAIR AND MAINTENANCE		300.00
34905	Payee: LAW ENFORCEMENT SYSTEMS, INC	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	282.00
	01 - ABANDONED VEH. LBLs,DOOR HANGERS		10-560-500	TECHNOLOGY & RECORDS RETENTION		282.00
34906	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	187.68
	01 - BRAKE FLUID/SHOP/R&B		15-610-452	REPAIR & PARTS		6.49
	02 - BELTS/INT. DUMP TRUCK / R&B		15-610-452	REPAIR & PARTS		18.49
	03 - TOGGLE SWITCH FOR SPOTLIGHT/UNIT 1		10-560-427	FUEL AND MAINTENANCE		7.99
	04 - FUSE FOR VEH. #5		10-560-427	FUEL AND MAINTENANCE		3.99
	05 - SWIVEL FITTING TO GREASE MAINTAINER		15-610-454	OPERATING SUPPLIES		20.79
	06 - SYNPOWER OIL FOR DUMP TRUCK		15-610-350	FUEL, OIL & GREASE		69.95
	07 - SD NITRILE / SHOP		15-610-454	OPERATING SUPPLIES		22.99
	08 - AC RECHARGE KIT		10-560-427	FUEL AND MAINTENANCE		36.99
34907	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	336.45
	01 - INMATE FOOD		10-512-493	FOOD FOR PRISONERS		103.04

34907	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	336.45
	02 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		218.88
	03 - NUTRITION LEAKEY/OPERATING SUPPLY		10-650-403	OPERATING SUPPLIES		14.53
34908	Payee: LEAKEY OUTPOST	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	155.26
	01 - (1) HEX NUT, (1) HEX BOLT		10-560-571	EQUIPMENT AND REPAIRS		0.23
	02 - 48" LEVEL		10-560-571	EQUIPMENT AND REPAIRS		9.99
	03 - PIPE SEAL TAPE		10-560-571	EQUIPMENT AND REPAIRS		1.69
	04 - (4) LIGHT BULBS/(6) 16X4X16 TR. PAD		10-560-571	EQUIPMENT AND REPAIRS		52.54
	05 - PARTS FOR OFFICER HOUSING/LEAKEY		10-560-571	EQUIPMENT AND REPAIRS		85.97
	06 - SO/ BUCKET FOR #1		10-560-571	EQUIPMENT AND REPAIRS		2.99
	07 - R& B / KEY		15-610-454	OPERATING SUPPLIES		1.85
34909	Payee: LEONA ROCK QUARRY	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	2,411.24
	01 - 394.90 EST TONS/31-3/4 BASE		15-610-451	ROAD MAINT & MATERIALS		2,371.05
	02 - 6.70 EST TONS/31-3/4 BASE		15-610-451	ROAD MAINT & MATERIALS		40.19
34910	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	2,420.68
	01 - FEB.2020 JP 3-4 COLLECTIONS		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		30.30
	02 - FEB 2020 JP 1-2 COLLECTIONS		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		494.70
	03 - JAN 2020 JP 1-2 COLLECTIONS		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		558.23
	04 - PRECINCT 3 FOR MARCH 2020		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		235.60
	05 - PRECINCT 1 FOR MARCH 2020		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		1,101.85
34911	Payee: LS WATERS, LLC	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	31.97
	01 - (2) 5 GAL. WATER;(2) UNITS CUPS		10-695-499	GENERAL		23.98
	02 - JUNE MONTHLY SERVICE FEE		10-695-499	GENERAL		7.99
34912	Payee: MORALES SERVICES	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
34913	Payee: NATHAN T. JOHNSON	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	493.58
	01 - EQUIPMENT AND REPAIRS		10-560-571	EQUIPMENT AND REPAIRS		244.90
	02 - AGENCY ASSIST/INMATE TRANSPORT COST		10-512-496	INMATE TRANSPORT		248.68
34914	Payee: OFFICE DEPOT, INC	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	716.66
	01 - FILE FOLDER LABELS		10-560-310	OFFICE SUPPLIES		7.40
	02 - KLEENEX, MULTI-FOLD TOWELS		10-510-330	SUPPLIES-OPERATING		25.94
	03 - TONER 26X BLACK HIGH YIELD		10-497-310	OFFICE SUPPLIES		158.47
	04 - CASES PAPER/STANDARD STAPLES		10-695-313	CENTRAL OFFICE SUPPLIES		143.43
	05 - COMPUTER CPU STAND		10-497-310	OFFICE SUPPLIES		21.99
	06 - TONER,PAPER,POST-ITS,RED FOLDERS		10-450-310	OFFICE SUPPLIES		359.43
34915	Payee: PICO PROPANE OPERATING, LLC	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	888.21
	01 - R&B/55 GAL. DRUM OIL/LEAKEY		15-610-350	FUEL, OIL & GREASE		888.21
34916	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	15.00
	01 - ID CARD FOR STEPHEN WHERRY		10-560-573	OFFICER UNIFORMS		15.00
34917	Payee: QUILL CORPORATION	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	548.73
	01 - PRINTER INK/BLK,M,CY,YELLOW		10-400-310	OFFICE SUPPLIES		171.96
	02 - SO COVID-19 GLOVE BOX HOLDER		19-385-312	CARES ACT 2020 COVID-19 EXP		25.99
	03 - HP CYAN PRINTER INK/JUDGE		10-400-310	OFFICE SUPPLIES		55.96
	04 - HP YELLOW PRINTER INK/JUDGE		10-400-310	OFFICE SUPPLIES		55.96
	05 - HP MAGENTA PRINTER INK/JUDGE		10-400-310	OFFICE SUPPLIES		55.96
	06 - KLEENEX FOLD TOWELS/BLEACH/PINE SOL		10-510-330	SUPPLIES-OPERATING		165.74
	07 - CLOROX DSNFCT WIPES		10-510-330	SUPPLIES-OPERATING		17.16

34918	Payee: RANDY LEE CRISPIN	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	1,025.00
	01 - APPT. ATTORNEY / CAUSE 2019-2553-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
	02 - APPT. ATTORNEY / CAUSE 2019-2451-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
	03 - APPT. ATTORNEY / CAUSE 2019-2552-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
	04 - APPT. ATTORNEY/ CAUSE 19-1-00485-06		10-411-490	APPOINTED ATTY-DISTRICT COURT		250.00
	05 - APPT. ATTORNEY / CAUSE 20-MGPBR-40		10-411-490	APPOINTED ATTY-DISTRICT COURT		250.00
34919	Payee: RANGE GLOBAL SERVICES, LLC	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	433.38
	01 - R & B / SAT. PHONES/		15-610-420	TELEPHONE		216.69
	02 - DPS / SAT. PHONES		10-520-420	TELEPHONE		216.69
34920	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	3,359.42
	01 - TRAVEL		10-550-425	TRAVEL		1,467.98
	02 - RADAR EQUIPMENT/INTOXILYZER		10-550-573	RADAR EQUIPMENT		445.00
	03 - MISC./WINDSHIELD/TIRES		10-550-499	MISCELLANEOUS		746.68
	04 - UNIFORM/SHIRTS/PANTS/BOOTS		10-550-349	UNIFORMS/CONSTABLE		699.76
34921	Payee: REAL COUNTY TAX A-C	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	15.00
	01 - S/O-2003/CHEV/UT REGIS. RENEWAL		10-560-427	FUEL AND MAINTENANCE		7.50
	02 - 2016 TRAILER - KIRB 40679		10-695-499	GENERAL		7.50
34922	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	127.00
	01 - SOLID WASTE DISPOSAL/ACCT #368		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
	02 - NUTRITION/SOLID WASTE DISP./#1494		10-695-410	SOLID WASTE DISPOSAL FEE		37.00
34923	Payee: SIMS & PURZER, ATTORNEYS AT LAW, PL	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	700.00
	01 - APPTD ATTY 2019-3536-DC		10-411-493	APPOINTED ATTY-CPS COURT		370.00
	02 - APPTD ATTY 2019-3536-DC		10-411-493	APPOINTED ATTY-CPS COURT		330.00
34924	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	126.43
	01 - SHERIFF CW FAX & INTERNET 597-5268		10-560-420	TELEPHONE		40.59
	02 - COUNTY HOUSE PHONE 597-6129		10-650-420	TELEPHONE		45.25
	03 - NUTRITION CW FAX/INTERNET 597-5268		10-650-420	TELEPHONE		40.59
34925	Payee: STATE COMPTRROLLER	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	9,190.35
	01 - ELECTRONIC FILING FEE CIVIL		10-370-478	ELECTRONIC FILING FEE CIVIL		316.20
	02 - ELECTRONIC FILING FEE CRIMINAL		10-370-479	ELECTRONIC FILING FEE CRIMINAL		81.23
	03 - SPECIALTY COURT PROGRAM FUND		10-370-454	SPECIALTY COURT PROGRAM FUND		87.95
	04 - BIRTH CERTIFICATE FEES		10-370-457	BIRTH CERTIFICATE FEES		7.20
	05 - MARRIAGE LICENSE FEES		10-370-458	MARRIAGE LICENSE FEES		150.00
	06 - INDIGENT FILING FEE-CIVIL/JP CRTS		10-370-423	INDIGENT FILING FEE-CIVIL		26.33
	07 - INDIGENT FILING FEE-CIVIL/CONST CO		10-370-423	INDIGENT FILING FEE-CIVIL		47.50
	08 - JUDICIAL FUND CIVIL FEES/CONST CO		10-370-459	JUDICIAL FUND CIVIL FEES		200.00
	09 - DIVORCE & FAMILY LAW FEES		10-370-460	DIVORCE & FAMILY LAW FEES		89.50
	10 - OTHER DISTRICT CIVIL FEES		10-370-461	OTHER DISTRICT CIVIL FEES		99.00
	11 - INDIGENT FILING FEE-CIVIL/DISTRICT		10-370-423	INDIGENT FILING FEE-CIVIL		102.33
	12 - JUDICIAL SUPPORT FEE-CIVIL		10-370-470	JUDICIAL SUPPORT FEE-CIVIL		378.00
	13 - JCPTF CIVIL FEE		10-370-410	JCPTF		68.10
	14 - CCC 1-1-20 & FWD		10-370-468	CCC 1-1-20 & FWD		2,723.77
	15 - CCC 01-01-04 to 12-31-19		10-370-462	CCC 01-01-04 to 12-31-19		3,046.77
	16 - BAIL BOND FEE		10-370-443	BAIL BOND FEE		135.00
	17 - JUDICIAL SUPPORT FEE - CRIMINAL		10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL		285.48
	18 - JURY SERVICE FUND		10-370-430	JURY SERVICE FUND		175.41
	19 - INDIGENT DEFENSE FUND-CRIM		10-370-415	INDIGENT DEFENSE FUND-CRIM		81.95
	20 - MOVING VIOLATION FEE - JP'S		10-370-477	MOVING VIOLATION FEE		1.79
	21 - STATE TRAFFIC FINE (1)		10-370-444	STATE TRAFFIC FEE		515.30
	22 - DPS ARREST FEES		10-370-409	DPS ARREST FEES		71.93

34925	Payee: STATE COMPROLLER	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	9,190.35
	23 - JUDICIAL FUND		10-370-439	JUDICIAL FUND		230.20
	24 - TIME PAYMENT FEE - JP		10-370-419	TIME PAYMENT FEE - JP		25.24
	25 - OMNI DPS FTA FEE		10-370-484	OMNI DPS FTA FEE		244.17
34926	Payee: STATE COMPROLLER	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	3,070.50
	01 - EMS TRAUMA FUND		10-370-449	EMS TRAUMA FUND		61.68
	02 - STATE TRAFFIC FINE (2) TC542.4031		10-370-429	STATE TRAFFIC FINE (2) TC542.4031		2,444.51
	03 - TIME PAYMENT FEE/CLERK		10-370-422	TIME PAYMENT FEE/CLERK		183.47
	04 - TRUANCY PREVENTION FEE		10-370-440	TRUANCY PREVENTION FEE		380.84
34927	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	4,778.98
	01 - NUTRITION/OPERATING SUPPLY/LEAKEY		10-650-403	OPERATING SUPPLIES		75.12-
	02 - NUTRITION/OPERATING SUPPLY/LEAKEY		10-650-403	OPERATING SUPPLIES		75.05-
	03 - NUTRITION/RAW FOOD/CAMP WOOD		10-650-401	RAW FOOD		836.52
	04 - NUTRITION/OPERATING SUPPLY/C W		10-650-403	OPERATING SUPPLIES		85.43
	05 - NUTRITION/ RAW FOOD / C W		10-650-401	RAW FOOD		615.56
	06 - NUTRITION/ OPERATING SUPPLY/ CW		10-650-403	OPERATING SUPPLIES		149.34
	07 - NUTRITION/ RAW FOOD / C W		10-650-401	RAW FOOD		355.09
	08 - NUTRITION/ OPERATING SUPPLIES / C W		10-650-403	OPERATING SUPPLIES		54.74
	09 - NUTRITION/ RAW FOOD/ C W		10-650-401	RAW FOOD		474.88
	10 - NUTRITION/ OPERATING SUPPLIES/ C W		10-650-403	OPERATING SUPPLIES		76.68
	11 - NUTRITION/ OPERATING SUPPLIES/ C W		10-650-403	OPERATING SUPPLIES		96.66
	12 - NUTRITION/RAW FOOD/ LEAKEY		10-650-401	RAW FOOD		605.34
	13 - NUTRITION/RAW FOOD/ LEAKEY		10-650-401	RAW FOOD		582.65
	14 - NUTRITION/OPERATING SUPPLY/LEAKEY		10-650-403	OPERATING SUPPLIES		55.24
	15 - NUTRITION/RAW FOOD/LEAKEY		10-650-401	RAW FOOD		476.57
	16 - NUTRITION/RAW FOOD/LEAKEY		10-650-401	RAW FOOD		464.45
34928	Payee: TACTIX CONSULTING GROUP, INC.	Status: C	Issued:07-13-2020	Changed:08-31-2020	Check-Amount:	40.00
	01 - PROCTOR FEE/DISPATCH TEST/K.GARCIA		10-560-480	EDUCATION		40.00
34929	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	1,710.00
	01 - PART TIME DEPUTY/CONTRACT LABOR		10-560-107	CONTRACT DEPUTY SERVICES		1,710.00
34930	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	2,460.06
	01 - RCAD PREMS		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		2,460.06
34931	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	190.00
	01 - SEPTIC SYSTEM FEES		10-695-502	SEPTIC SYSTEM FEES		190.00
34932	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS	Status: C	Issued:07-13-2020	Changed:08-31-2020	Check-Amount:	50.00
	01 - TDCAA MEMBERSHIP DUES 2020		10-475-499	MISCELLANEOUS		50.00
34933	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		3,650.00
34934	Payee: THOMAS HILLE	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	1,050.00
	01 - INITIAL JAIL VISIT-04/05/2020		10-411-490	APPOINTED ATTY-DISTRICT COURT		100.00
	02 - FELONY 1ST DEGREE 06/05/2020		10-411-490	APPOINTED ATTY-DISTRICT COURT		750.00
	03 - FELONY ADDTL. CASES 06/05/2020		10-411-490	APPOINTED ATTY-DISTRICT COURT		200.00
34935	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	613.84
	01 - WEST INFO. CHGS./05/01-05/31/2020		10-385-200	LAW LIBRARY BOOK PURCHASE		306.92
	02 - WEST INFORMATION CHGS:6/1/-6/30/20		10-385-200	LAW LIBRARY BOOK PURCHASE		306.92
34936	Payee: TIM'S SOUTH TEXAS, LLC	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	25.00
	01 - PROPANE TO OFFICER HOUSING /LEAKEY		10-560-427	FUEL AND MAINTENANCE		25.00

34937	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	467.42
	01 - MOPS,RAGS,MAINT. SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		116.98
	02 - NUTRITION/APRONS,TOWELS,ETC/CW		10-650-403	OPERATING SUPPLIES		127.38
	03 - COURTHOUSE/MOPS,RAGS,MAINT. SUPPLY		10-510-207	REPAIR AND MAINTENANCE		116.98
	04 - NUTRITION/APRONS,TOWELS,ETC/LKY		10-650-403	OPERATING SUPPLIES		53.04
	05 - NUTRITION/APRONS,TOWELS,ETC/LKY		10-650-403	OPERATING SUPPLIES		53.04
34938	Payee: US POSTAL SERVICE	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	110.00
	01 - (2) ROLLS STAMPS		10-455-312	POSTAGE		110.00
34939	Payee: UVALCO SUPPLY LLC	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	179.28
	01 - 72 ' OF 3/8" GALV./S O OFFICE		10-560-572	INVESTIGATIVE EXPENSES		179.28
34940	Payee: UVALDE COUNTY	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
34941	Payee: UVALDE COUNTY	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	5,623.00
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		160.00
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		724.00
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		1,450.00
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		851.00
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,732.00
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		706.00
34942	Payee: UVALDE LEADER NEWS	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	540.00
	01 - PUBLIC NOTICE/EMPLOYMENT/R&B		10-695-504	NEWSPAPER ADS		540.00
34943	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	120.11
	01 - IHC 20-262		10-640-479	INDIGENT HEALTH CARE		120.11
34944	Payee: VICTORIA EMERGENCY ASSOC, LLC	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	107.42
	01 - IHC 20-261		10-640-479	INDIGENT HEALTH CARE		107.42
34945	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	2,897.51
	01 - SO/FUEL/ENDING06/24/2020		10-560-427	FUEL AND MAINTENANCE		2,094.18
	02 - R&B/FUEL/ENDING 06/24/2020		15-610-350	FUEL, OIL & GREASE		790.20
	03 - NUTRITION/LEAKEY / ENDING 06/24/202		10-650-432	VEHICLE FUEL & OIL		13.13
34946	Payee: WALMART COMMUNITY/GECRB	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	86.21
	01 - NUTRITION/ RAW FOOD / C W		10-650-401	RAW FOOD		58.66
	02 - NUTRITION/ OPERATING SUPPLIES / C W		10-650-403	OPERATING SUPPLIES		27.55
34947	Payee: WATCHGUARD INC.	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	1,820.00
	01 - (1) VISTA BODY CAMERA /UNIT 53		10-560-571	EQUIPMENT AND REPAIRS		910.00
	02 - (1) VISTA BODY CAMERA / #5		10-560-571	EQUIPMENT AND REPAIRS		910.00
34948	Payee: WELLS FARGO BANK NA	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	4,222.65
	01 - CREDIT OF FC FROM 5/22/2020		10-695-499	GENERAL		68.25-
	02 - TREAS/ANNEX DOOR THRESHOLD		10-510-455	REPAIRS TO ANNEX/LEAKEY		34.06
	03 - LEXIS NEXIS MONTHLY		10-560-572	INVESTIGATIVE EXPENSES		130.00
	04 - COVID 19/DISPLAY STANDS, GLOVES		19-385-312	CARES ACT 2020 COVID-19 EXP		1,443.52
	05 - ANNUAL POST OFFICE BOX RENT		10-450-312	POSTAGE		84.00
	06 - CLERK/WIDESCREEN MONITOR		10-450-500	COMPUTER EXPENSES		157.50
	07 - R&B / TYPE 16 DIAPHR. FOR TRUCK		15-610-452	REPAIR & PARTS		139.83
	08 - MAGNETIC STASH BOXES/SO		10-560-575	NARCOTICS CANINE		25.99
	09 - SO/COFFEE		10-512-493	FOOD FOR PRISONERS		39.84
	10 - SO/SKILCRAFT U.S. GOV. PENS		10-560-310	OFFICE SUPPLIES		29.09

34948	Payee: WELLS FARGO BANK NA	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	4,222.65
	11 - TRAVEL/MEETS/ED - SHERF & DEPS.		10-560-429	LODGING		1,250.07
	12 - POSTAGE/SO		10-560-312	POSTAGE		41.70
	13 - ELECTRONIC EARMUFF		10-560-571	EQUIPMENT AND REPAIRS		61.69
	14 - ANTI-VIRUS SOFTWARE		10-560-500	TECHNOLOGY & RECORDS RETENTION		129.89
	15 - MISC. JAIL/SO CONF. PHOTO		10-512-499	MISCELLANEOUS		75.76
	16 - SO/GUN SIGHTS / GUN VAULT		10-695-600	COURTHOUSE SECURITY EXPENSES		549.99
	17 - CLERK/ WATER		10-411-499	MEALS AND MISCELLANEOUS		17.43
	18 - CLERK / POSTAGE		10-450-312	POSTAGE		10.80
	19 - STORAGE BOX FOR ELEC. PAPER		10-695-490	ELECTION EXPENSE		22.00
	20 - COVID EXPENSE / SANITIZER		19-385-312	CARES ACT 2020 COVID-19 EXP		42.44
	21 - TAX A-C / POSTAGE		10-499-312	POSTAGE		5.30
34949	Payee: XEROX CORPORATION	Status: C	Issued:07-13-2020	Changed:07-31-2020	Check-Amount:	891.01
	01 - COPIER LEASE/CLERK'S OFFICE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		183.96
	02 - COPIER LEASE/CLERK'S OFFICE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		183.96
	03 - COPIER LEASE/TAX A-C		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		172.01
	04 - COPIER LEASE/TREASURER'S OFFICE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.28
	05 - COPIER LEASE/ SHERIFF'S DEPT		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		181.80
34950	Payee: ART'S TRUCKS & EQUIPMENT	Status: C	Issued:07-27-2020	Changed:07-31-2020	Check-Amount:	45,786.19
	01 - PURCHASE 08 STERLING DT		15-610-570	CAPITAL OUTLAY		45,786.19
34951	Payee: 6F EQUIPMENT SERVICES, LLC	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	8,659.43
	01 - STERLING TRUCK/ PARTS & REPAIR		15-610-452	REPAIR & PARTS		3,480.16
	02 - GRADER / PARTS & REPAIR		15-610-452	REPAIR & PARTS		5,179.27
34952	Payee: ADVANTAGE FOAM INSULATION, LLC	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	1,400.00
	01 - INSULATION/EMERG.STORAGE CONTAINER		10-514-310	OFFICE SUPPLIES		1,400.00
34953	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	4,672.26
	01 - RETIREE MEDICARE SUPPLEMENT		10-695-300	RETIREE INSURANCE		4,672.26
34954	Payee: AQUARIUS IRRIGATION	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	390.00
	01 - SPRINKLER SYSTEM REPAIRS		10-510-441	REPAIRS COURTHOUSE/LEAKEY		390.00
34955	Payee: ARROWHEAD FORENSICS	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	1,638.95
	01 - (5) MASTER CRIME SCENE TAC-PAC KITS		19-385-312	CARES ACT 2020 COVID-19 EXP		1,638.95
34956	Payee: AT&T MOBILITY	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	371.11
	01 - MOBILE PHONES		10-560-420	TELEPHONE		289.53
	02 - MOBILE PHONES		15-610-420	TELEPHONE		40.79
	03 - MOBILE PHONES		10-514-420	SATELLITE PHONE		40.79
34957	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	6,930.00
	01 - INMATE HOUSING/ JUNE		10-512-495	OUT OF COUNTY JAIL		6,930.00
34958	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	2,083.40
	01 - AIRPORT		15-610-453	AIRPORT		25.00
	02 - COURTHOUSE		10-510-440	UTILITIES		1,311.19
	03 - RADIO TOWER		10-514-481	TOWERS/COMMUNICATION EQUIP		142.62
	04 - CH/ANNEX		10-510-440	UTILITIES		206.26
	05 - PCT 1-2 MAINTENANCE BLDG		10-510-440	UTILITIES		35.08
	06 - SENIOR CENTER		10-510-440	UTILITIES		363.25
34959	Payee: BECKER WRECKER	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	4,440.78
	01 - TIRE REPAIR AND LABOR		15-610-455	TIRES, TUBES, ETC.		165.00

34959	Payee: BECKER WRECKER 02 - TIRE REPAIR AND LABOR/HAUL TRAILER 03 - LARGE TIRES AND DISPOSAL/WATER TRK.	Status: C Issued:08-10-2020 Changed:08-31-2020 15-610-455 TIRES, TUBES, ETC. 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 472.66 3,803.12	4,440.78
34960	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR 01 - REPLACE WINDSHIELD/#11	Status: C Issued:08-10-2020 Changed:08-31-2020 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 386.43	386.43
34961	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - BATTERY FOR GATE 02 - BALANCE TIRES, OIL CHANGE, TRASH BA	Status: C Issued:08-10-2020 Changed:08-31-2020 15-610-452 REPAIR & PARTS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 132.62 462.51	595.13
34962	Payee: CECIL ATKISSON MOTORS 01 - INSTALL LIFT KIT / JEEP WRANGLER	Status: C Issued:08-10-2020 Changed:08-31-2020 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 2,660.00	2,660.00
34963	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELEC/RADIO TOWER/BARKSDALE	Status: C Issued:08-10-2020 Changed:09-30-2020 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 127.36	127.36
34964	Payee: CHEAPER THAN DIRT 01 - AMMUNITION	Status: C Issued:08-10-2020 Changed:08-31-2020 10-560-313 AMMUNITION & FIREARM SUPPLIES	Check-Amount: 296.98	296.98
34965	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/CW COUNTY NUTRITION BLDG	Status: C Issued:08-10-2020 Changed:08-31-2020 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 73.75 73.00	146.75
34966	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - SENIOR CENTER WATER SERVICE	Status: C Issued:08-10-2020 Changed:08-31-2020 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 34.10 46.20	80.30
34967	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:08-10-2020 Changed:09-30-2020 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00	100.00
34968	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - DRUG SCREENING / STEPHEN WHERRY	Status: C Issued:08-10-2020 Changed:08-31-2020 10-560-501 MEDICAL EXAMS/EVALUATIONS	Check-Amount: 134.00	134.00
34969	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - JUNE EMAIL ACCOUNT	Status: C Issued:08-10-2020 Changed:08-31-2020 10-695-507 INTERNET SERVICES	Check-Amount: 56.00	56.00
34970	Payee: DELTA SPECIALTIES SUPPLY 01 - CO.RD.SIGN(S.G. HARR. BRIDGE)	Status: C Issued:08-10-2020 Changed:08-31-2020 15-610-450 CONES & SIGNS	Check-Amount: 109.00	109.00
34971	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICAL 02 - INMATE MEDICAL 03 - INMATE MEDICAL	Status: C Issued:08-10-2020 Changed:08-31-2020 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE	Check-Amount: 86.99- 635.73 57.52	606.26
34972	Payee: DIRKSEN ENGINEERING 01 - TXCDBG 7218125 02 - TXCDBG 7218135	Status: C Issued:08-10-2020 Changed:08-31-2020 19-385-309 TxCDBG 7218125 CHULA VISTA 19-385-310 TxCDBG 7218135 CHULA VISTA	Check-Amount: 1,000.00 4,500.00	5,500.00
34973	Payee: EDWARDS COUNTY DETENTION 01 - CONTRACT LABOR/EUBANK 02 - INMATE HOUSING	Status: C Issued:08-10-2020 Changed:09-30-2020 10-560-107 CONTRACT DEPUTY SERVICES 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 1,306.40 2,600.00	3,906.40
34974	Payee: EMBLEMS ENTERPRISES, INC. 01 - UNFIRM PATCHES	Status: C Issued:08-10-2020 Changed:08-31-2020 10-560-573 OFFICER UNIFORMS	Check-Amount: 627.19	627.19
34975	Payee: EMMETT HARRIS 01 - CAUSE 2019-1334-DR	Status: C Issued:08-10-2020 Changed:09-30-2020 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 425.00	625.00

34975	Payee: EMMETT HARRIS 02 - CAUSE 2019-1333-DR	Status: C Issued:08-10-2020 Changed:09-30-2020 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 625.00 200.00
34976	Payee: FALCO PEST MANAGEMENT 01 - PEST CONTROL/ LEAKEY 02 - PEST CONTROL/ LEAKEY 03 - PEST CONTROL/CAMP WOOD 04 - PEST CONTROL/CAMP WOOD	Status: C Issued:08-10-2020 Changed:08-31-2020 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 175.00 25.00 25.00 30.00 95.00
34977	Payee: FRANKLIN AUTO SERVICE 01 - REPLACE BLWR MOTR/REPAIR CASE #9 02 - FRONT END ALIGN./FRONT STRUTS	Status: C Issued:08-10-2020 Changed:08-31-2020 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,514.44 490.44 1,024.00
34978	Payee: GALL'S LLC 01 - (2) XL SHIRTS	Status: C Issued:08-10-2020 Changed:08-31-2020 10-560-573 OFFICER UNIFORMS	Check-Amount: 99.00 99.00
34979	Payee: GET-N-GO 01 - NUTRITION/CW/RAW FOOD 02 - NUTRITION/CW/FUEL 03 - PCT 3-4/SHOP TOWELS AND WATER	Status: C Issued:08-10-2020 Changed:08-31-2020 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL 15-610-454 OPERATING SUPPLIES	Check-Amount: 268.34 215.33 25.96 27.05
34980	Payee: GREENWALT COURT REPORTING 01 - 07/10/2020 CIVIL DOCKET	Status: C Issued:08-10-2020 Changed:10-31-2020 10-411-426 COURT REPORTER	Check-Amount: 250.00 250.00
34981	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - PHONES/830-232-6627 02 - PHONES/CSCD/-5443/-6673 03 - PHONES/CLRK/830-232-5202 04 - PHONES/CTY AGENT/232-5464 05 - (5) DSL/830-232-5981 06 - PHONES/CO. JUDGE/232-5304 &232-6040 07 - PHONE/ ELEVATOR/232-4072 08 - PHONE/ JP 1&2/232-6630 09 - PHONE/ TAX A-C/232-6210 10 - CO ATTY/ 232-6461 11 - PHONE/ DPS/ 232-6342 12 - PHONE/ SO/ 232-5102 13 - PHONE/ DIST ATTY./232-4614 14 - PHONE/ NUTRITION /232-6275	Status: C Issued:08-10-2020 Changed:08-31-2020 10-497-420 TELEPHONE 10-411-420 TELEPHONE 10-450-420 TELEPHONE 10-505-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE 10-499-420 TELEPHONE 10-475-420 TELEPHONE 10-520-420 TELEPHONE 10-560-420 TELEPHONE 10-412-420 TELEPHONE 10-650-420 TELEPHONE	Check-Amount: 2,080.82 86.95 87.42 262.89 40.46 376.76 233.27 43.21 201.37 81.42 43.41 131.16 363.53 92.52 36.45
34982	Payee: JEFFREY L. DELEON 01 - MOW AND WEEDEAT AT COURTHOUSE	Status: C Issued:08-10-2020 Changed:09-30-2020 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 200.00 200.00
34983	Payee: JESSICA M. CHISUM 01 - CONTRACT LABOR 02 - CONTRACT DEPUTY SVCS - JULY	Status: C Issued:08-10-2020 Changed:08-31-2020 10-560-107 CONTRACT DEPUTY SERVICES 10-560-107 CONTRACT DEPUTY SERVICES	Check-Amount: 1,575.00 1,192.50 382.50
34984	Payee: JET PRESS 01 - ELECTION BINDING	Status: C Issued:08-10-2020 Changed:08-31-2020 10-695-490 ELECTION EXPENSE	Check-Amount: 65.80 65.80
34985	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPP	Status: C Issued:08-10-2020 Changed:09-30-2020 10-695-300 RETIREE INSURANCE	Check-Amount: 135.00 135.00
34986	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTIONS	Status: C Issued:08-10-2020 Changed:08-31-2020 10-695-502 SEPTIC SYSTEM FEES	Check-Amount: 1,500.00 1,500.00
34987	Payee: JUSTIN ARREDONDO 01 - SHAMPOO CARPET/CRT ROOM,JURY,HLLWY	Status: C Issued:08-10-2020 Changed:08-31-2020 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 113.11 113.11

34988	Payee: JUSTIN MCGRUFF 01 - HOTEL, FOOD, MILEAGE	Status: C Issued:08-10-2020 Changed:08-31-2020 10-505-426 SHOW/OUT OF CO TRAVEL & EXP	Check-Amount: 1,845.04 1,845.04
34989	Payee: KERR COUNTY SHERIFF'S OFFICE 01 - INMATE HOUSING	Status: C Issued:08-10-2020 Changed:08-31-2020 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 1,200.00 1,200.00
34990	Payee: LARRY CHISUM CONSTRUCTION LLC 01 - VETERAN'S MEMORIAL WALL	Status: C Issued:08-10-2020 Changed:08-31-2020 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 1,690.00 1,690.00
34991	Payee: LEAKEY AUTO SUPPLY 01 - BLASTER PEN CAT 02 - SHOP/HYD.FLUID AND 75W90 OIL 03 - PUMP AND 3/8"-16X1 GR8 04 - RAIN-X 05 - BATTERY FOR YELLOW D.T. 06 - WIRE BRUSH 07 - AIR FILTERS (95 D.T. & 07 D.T.) 08 - MOTOR OIL/TAHOE 09 - (48) BOTTLES FUEL TREATMENT 10 - WINDSHIELD WASHER FLUID 11 - FILTERS, HYDRAULIC FLD / SHOP 12 - PARTS FOR HAUL TRAILER 13 - SHOP/BRUSH TRI LVL W POLE 14 - PARTS FOR INT. AND STERLING 15 - SHOP/BLO-GUN 2 EXT.	Status: C Issued:08-10-2020 Changed:08-31-2020 10-560-427 FUEL AND MAINTENANCE 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-350 FUEL, OIL & GREASE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES	Check-Amount: 1,593.70 5.79 302.94 62.21 9.98 227.98 15.50 214.98 4.29 215.76 2.99 172.97 33.49 12.99 288.44 23.39
34992	Payee: LEAKEY MERCANTILE, LLC 01 - NUTRITION/OPERATING SUPPLY 02 - NUTRITION LEAKEY/ RAW FOOD 03 - INMATE FOOD	Status: C Issued:08-10-2020 Changed:08-31-2020 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-512-493 FOOD FOR PRISONERS	Check-Amount: 292.55 14.53- 176.54 130.54
34993	Payee: LEAKEY OUTPOST 01 - 166L GRAIN PIGSKIN DRIVER 02 - HOSE FOR COURTHOUSE LAWN 03 - TOILET REPAIR 04 - SEALANT INS. FOAM/EOC CONTAINER 05 - HALOGEN BULB / EOC CONTAINER 06 - PARTS FOR SIGN REPAIR	Status: C Issued:08-10-2020 Changed:08-31-2020 15-610-454 OPERATING SUPPLIES 10-510-207 REPAIR AND MAINTENANCE 10-510-455 REPAIRS TO ANNEX/LEAKEY 10-514-570 CAPITAL OUTLAY 10-514-570 CAPITAL OUTLAY 15-610-452 REPAIR & PARTS	Check-Amount: 96.92 30.36 44.99 6.99 4.99 8.69 0.90
34994	Payee: LEONA ROCK QUARRY 01 - 24.25 EST TONS/31-3/4 BASE 02 - 96.49 EST TONS/31-3/4 BASE 03 - 72.75 EST TONS/31-3/4 BASE 04 - 72.04 EST TONS/31-3/4 BASE	Status: C Issued:08-10-2020 Changed:08-31-2020 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS	Check-Amount: 1,592.32 145.53 579.15 435.60 432.04
34995	Payee: LIFECARE PHARMACY 01 - IHC 20-261 JUNE Rx 02 - IHC 20-261 JULY Rx	Status: C Issued:08-10-2020 Changed:08-31-2020 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 731.16 641.16 90.00
34996	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - PRECINCT 1 FOR APRIL 2020 02 - PRECINCT 3 FOR APRIL 2020	Status: C Issued:08-10-2020 Changed:08-31-2020 10-370-578 COLL SVC FEE - JUSTICE OF THE PEACE 10-370-578 COLL SVC FEE - JUSTICE OF THE PEACE	Check-Amount: 795.80 476.40 319.40
34997	Payee: LS WATERS, LLC 01 - 3 - 5 GAL. SPRING WATER 02 - JULY MONTHLY SERVICE FEE	Status: C Issued:08-10-2020 Changed:08-31-2020 10-695-499 GENERAL 10-695-499 GENERAL	Check-Amount: 33.46 25.47 7.99
34998	Payee: MIDDLE RIO GRANDE DEVELOPMENT COUNC 01 - MEMBERSHIP DUES	Status: C Issued:08-10-2020 Changed:08-31-2020 15-410-423 CO. JUDGE/COMMISSIONER DUES	Check-Amount: 331.00 331.00

34999	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:08-10-2020 Changed:08-31-2020 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
35000	Payee: NATHAN T. JOHNSON 01 - EQUIPMENT AND REPAIRS	Status: C Issued:08-10-2020 Changed:08-31-2020 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 959.46 959.46
35001	Payee: OFFICE DEPOT, INC 01 - LIFT-OFF TAPE 02 - 3-HOLE PUNCH COPY PAPER 03 - TONER, CALCULATOR INKROLL 04 - 2" AND 3" BINDERS 05 - "AA" BATTERIES; HP INKS 06 - BUBBLE WRAP 07 - WASTE TONER PACK 08 - COPY PAPER 09 - TONER, TN115BK 10 - BINDER CLIPS 11 - INK,HP,902,MULTI 12 - TONER, BROTHER TN310, BLACK 13 - DRUM, COLOR LASER	Status: C Issued:08-10-2020 Changed:08-31-2020 10-499-310 OFFICE SUPPLIES 10-499-492 VOTER REG/TAX ROLL 10-499-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-695-313 CENTRAL OFFICE SUPPLIES 10-400-310 OFFICE SUPPLIES 10-695-492 COPY PAPER 10-400-310 OFFICE SUPPLIES 10-695-313 CENTRAL OFFICE SUPPLIES 10-400-310 OFFICE SUPPLIES 10-650-410 OFFICE SUPPLIES 10-400-310 OFFICE SUPPLIES	Check-Amount: 1,347.96 35.95 38.99 148.30 7.75 293.84 34.29 31.99 179.94 107.99 7.55 196.89 58.49 205.99
35002	Payee: OMNIBASE SERVICES OF TEXAS, LP 01 - PRCT.1 SECOND QUARTER/ 2020 02 - PRCT.3 SECOND QUARTER/ 2020	Status: C Issued:08-10-2020 Changed:08-31-2020 10-370-453 OMNI OMNIBASE FEE 10-370-453 OMNI OMNIBASE FEE	Check-Amount: 47.85 37.25 10.60
35003	Payee: POLICE AND SHERIFF'S PRESS, INC 01 - ID CARDS/WOYCHESIN;HARVEY	Status: C Issued:08-10-2020 Changed:08-31-2020 10-560-573 OFFICER UNIFORMS	Check-Amount: 32.55 32.55
35004	Payee: QUILL CORPORATION 01 - (2) OFFICE CHAIRS/COFFEE DECANter 02 - #10 WINDOW ENVELOPES 03 - SCRUBBING BUBBLES CLEANER 04 - EXPAN FILE JACKETS;1/3 CUT FLDRS 05 - NITRILE DISP. GLOVE LG. 06 - HP 131A BLACK FAX TONER 07 - SELF ADHESIVE FASTENERS	Status: C Issued:08-10-2020 Changed:08-31-2020 10-560-310 OFFICE SUPPLIES 10-497-310 OFFICE SUPPLIES 10-510-330 SUPPLIES-OPERATING 10-497-310 OFFICE SUPPLIES 10-510-330 SUPPLIES-OPERATING 10-497-310 OFFICE SUPPLIES 10-450-310 OFFICE SUPPLIES	Check-Amount: 657.28 391.97 43.64 49.99 49.13 21.58 72.99 27.98
35005	Payee: RANDY LEE CRISPIN 01 - 2019-2548-CR	Status: C Issued:08-10-2020 Changed:08-31-2020 10-411-488 APPOINTED ATTY - COUNTY COURT	Check-Amount: 175.00 175.00
35006	Payee: RANGE GLOBAL SERVICES, LLC 01 - R&B/ST. PHONES / 480-822-2618/3874 02 - DPS/SAT.PHNES/480-456-8163/512-7742	Status: C Issued:08-10-2020 Changed:08-31-2020 15-610-420 TELEPHONE 10-520-420 TELEPHONE	Check-Amount: 443.72 221.86 221.86
35007	Payee: REAL COUNTY CONSTABLE 01 - TRAVEL	Status: C Issued:08-10-2020 Changed:08-31-2020 10-550-425 TRAVEL	Check-Amount: 1,091.93 1,091.93
35008	Payee: REAL COUNTY TAX A-C 01 - 2017/FORD/PK REGISTRATION / SO 02 - 2018 / INTE/ FB/ REGISTRATION/R&B	Status: C Issued:08-10-2020 Changed:08-31-2020 10-560-427 FUEL AND MAINTENANCE 15-610-454 OPERATING SUPPLIES	Check-Amount: 15.00 7.50 7.50
35009	Payee: RENDA ROCHE 01 - ELECTION TRAVEL	Status: C Issued:08-10-2020 Changed:08-31-2020 10-695-490 ELECTION EXPENSE	Check-Amount: 73.50 73.50
35010	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - COURTHOUSE/SOLID WASTE DISPOSAL 02 - NUTRITION CTR/SOLID WASTE DISPOSAL	Status: C Issued:08-10-2020 Changed:08-31-2020 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 167.00 130.00 37.00

35011	Payee: RIVER PC	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	120.00
	01 - SERVICE CALL FOR COMPUTER SYSTEM		10-650-499 MISCELLANEOUS			44.00
	02 - EMERGENCY MANAGEMENT PRINTER		10-514-310 OFFICE SUPPLIES			32.00
	03 - SERVICE CALL		10-450-500 COMPUTER EXPENSES			44.00
35012	Payee: SAFARILAND, LLC	Status: V	Issued:08-10-2020	Changed:09-01-2020	Check-Amount:	895.00
	01 - LESS LETHAL ICP INSTRUCT. PROGRAM		10-560-480 EDUCATION			895.00
35013	Payee: SCHINDLER ELEVATOR CORPORATION	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	3,619.57
	01 - 1 YR MAINT CONTRACT 8/2020-7/2021		10-510-209 BUILDING MAINT/ELEVATOR			3,619.57
35014	Payee: SIMON LEE HAMILTON	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	75.00
	01 - LAWN SER. AT C W /JULY 2020		10-650-499 MISCELLANEOUS			75.00
35015	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	120.84
	01 - COUNTY HOUSE PHONE 597-6129		10-650-420 TELEPHONE			39.66
	02 - SHERIFF C W FAX/INTERNET(SPLIT)		10-560-420 TELEPHONE			40.59
	03 - NUTRITION CW FAX/INTERNET(SPLIT)		10-650-420 TELEPHONE			40.59
35016	Payee: STANLEY O. HULSE	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	1,125.00
	01 - CAUSE 2014-1233-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			400.00
	02 - CAUSE 2019-1349-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			725.00
35017	Payee: STEPHANIE MAPLES	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	48.99
	01 - ELECTION TRAVEL		10-695-490 ELECTION EXPENSE			48.99
35018	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	4,819.59
	01 - NUTRITION/OP. SUPPLY/ CAMP WOOD		10-650-403 OPERATING SUPPLIES			12.64-
	02 - NUTRITION/RAW FOOD/LEAKEY		10-650-401 RAW FOOD			505.94
	03 - NUTRITION/OPERATING SUPPLIES/LEAKEY		10-650-403 OPERATING SUPPLIES			55.98
	04 - NUTRITION/RAW FOOD/LEAKEY		10-650-401 RAW FOOD			505.42
	05 - NUTRITION/OPERATING SUPPLY/LEAKEY		10-650-403 OPERATING SUPPLIES			44.47
	06 - NUTRITION/RAW FOOD/LEAKEY		10-650-401 RAW FOOD			408.18
	07 - NUTRITION/OPERATING SUPPLY/LEAKEY		10-650-403 OPERATING SUPPLIES			115.02
	08 - NUTRITION/RAW FOOD/LEAKEY		10-650-401 RAW FOOD			535.91
	09 - NUTRITION/RAW FOOD/LEAKEY		10-650-401 RAW FOOD			498.51
	10 - NUTRITION/OPERATING SUPPLY/LEAKEY		10-650-403 OPERATING SUPPLIES			54.04
	11 - NUTRITION/OPERATING SUPPLIES/LEAKEY		10-650-403 OPERATING SUPPLIES			81.48
	12 - NUTRITION/RAW FOOD/CAMP WOOD		10-650-401 RAW FOOD			241.65
	13 - NUTRITION/OP. SUPPLY/CAMP WOOD		10-650-403 OPERATING SUPPLIES			55.24
	14 - NUTRITION/RAW FOOD/CAMP WOOD		10-650-401 RAW FOOD			339.26
	15 - NUTRITION/RAW FOOD/CAMP WOOD		10-650-401 RAW FOOD			449.31
	16 - NUTRITION/RAW FOOD/CAMP WOOD		10-650-401 RAW FOOD			485.61
	17 - NUTRITION/OP. SUPPLY/CAMP WOOD		10-650-403 OPERATING SUPPLIES			54.04
	18 - NUTRITION/RAW FOOD/CAMP WOOD		10-650-401 RAW FOOD			346.93
	19 - NUTRITION/OP. SUPPLY/ CAMP WOOD		10-650-403 OPERATING SUPPLIES			55.24
35019	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	1,507.50
	01 - CONTRACT LABOR		10-560-107 CONTRACT DEPUTY SERVICES			1,507.50
35020	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	2,460.06
	01 - RCAD PREMS		10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS			2,460.06
35021	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	100.00
	01 - 2020 LEGIS. CONFERENCE		10-497-480 EDUCATION			100.00
35022	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	70.00
	01 - ONSITE COUNCIL FEE FY20 Q3		10-370-700 SEPTIC SYSTEM PERMITS			30.00

35022	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY 02 - ONSITE COUNCIL FEE FY20 Q3	Status: C 10-370-700	Issued:08-10-2020 SEPTIC SYSTEM PERMITS	Changed:08-31-2020	Check-Amount: 40.00	70.00
35023	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT 01 - 85% OF FINE REIMBURSEMENT/JULY 2020	Status: C 10-370-411	Issued:08-10-2020 T P & W	Changed:08-31-2020	Check-Amount: 19.55	19.55
35024	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C 10-679-111	Issued:08-10-2020 CONTRACT SERVICES	Changed:08-31-2020	Check-Amount: 3,650.00	3,650.00
35025	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - WEST INFO. CHGS.-07/01-07/31/2020	Status: C 10-385-200	Issued:08-10-2020 LAW LIBRARY BOOK PURCHASE	Changed:08-31-2020	Check-Amount: 306.92	306.92
35026	Payee: TIM'S A/C LLC 01 - ANNEX A/C BLOWER MTR REPLACEMENT	Status: C 10-510-206	Issued:08-10-2020 A/C REPAIR/PURCHASE	Changed:08-31-2020	Check-Amount: 1,041.00	1,041.00
35027	Payee: TRC ENVIRONMENTAL CORPORATION 01 - TxCDBG7218125 5/23-6/26 02 - TxCDBG7218125 6/27-7/27 03 - TxCDBG7218135 5/23-6/26	Status: C 19-385-309 19-385-309 19-385-310	Issued:08-10-2020 TxCDBG 7218125 CHULA VISTA TxCDBG 7218125 CHULA VISTA TxCDBG 7218135 CHULA VISTA	Changed:08-31-2020	Check-Amount: 10,209.00 3,473.55 9,768.00	23,450.55
35028	Payee: ULINE 01 - 1X3 ADHESIVE SHELF LABELS	Status: C 10-560-310	Issued:08-10-2020 OFFICE SUPPLIES	Changed:08-31-2020	Check-Amount: 40.95	40.95
35029	Payee: UNIFIRST HOLDINGS INC 01 - MOPS,RAGS,MAINT. SUPPLIES 02 - MOPS,RAGS,MAINT. SUPPLIES 03 - C W / TOWELS, MATS, ETC. 04 - LEAKEY/ APRONS, TOWELS 05 - LEAKEY/ APRONS, TOWELS 06 - NUTRITION/APRONS,TOWELS,ETC/C W	Status: C 10-510-207 10-510-207 10-650-403 10-650-403 10-650-403 10-650-403	Issued:08-10-2020 REPAIR AND MAINTENANCE REPAIR AND MAINTENANCE OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	Changed:08-31-2020	Check-Amount: 116.98 116.98 69.38 53.04 53.04 77.38	486.80
35030	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C 10-411-489	Issued:08-10-2020 JUVENILE EXPENSE	Changed:08-31-2020	Check-Amount: 666.67	666.67
35031	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:08-10-2020 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:08-31-2020	Check-Amount: 160.00 724.00 1,450.00 851.00 1,732.00 706.00	5,623.00
35032	Payee: VOYAGER FLEET SYSTEMS 01 - REBATE ADJUSTMENTS/FUEL 02 - FUEL 03 - FUEL	Status: C 10-370-426 10-560-427 15-610-350	Issued:08-10-2020 REFUNDS & REIMBURSEMENTS FUEL AND MAINTENANCE FUEL, OIL & GREASE	Changed:08-31-2020	Check-Amount: 229.89- 2,812.59 1,094.01	3,676.71
35033	Payee: VULCAN MATERIALS COMPANY 01 - LRA PREMIS TYD 02 - LRA PREMIS TYD	Status: C 15-610-501 16-334-451	Issued:08-10-2020 PAVING ROAD MAINT & MATERIAL	Changed:08-31-2020	Check-Amount: 1,303.37 9,595.00	10,898.37
35034	Payee: WALMART COMMUNITY/GECRB 01 - RAW FOOD / CAMP WOOD 02 - OPERATING SUPPLIES / CAMP WOOD	Status: C 10-650-401 10-650-403	Issued:08-10-2020 RAW FOOD OPERATING SUPPLIES	Changed:08-31-2020	Check-Amount: 5.68 10.30	15.98
35035	Payee: WELLS FARGO BANK NA 01 - NCTCOG RTC TRAINING	Status: C 10-497-480	Issued:08-10-2020 EDUCATION	Changed:08-31-2020	Check-Amount: 140.00	5,492.82

35035	Payee: WELLS FARGO BANK NA	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	5,492.82
	02 - DIRECT ENERGY		10-510-440 UTILITIES			163.25
	03 - COFFEE		10-512-493 FOOD FOR PRISONERS			39.84
	04 - WALLFILE, PILL COUNTER TRAY		10-560-310 OFFICE SUPPLIES			62.98
	05 - PRINTER INK		10-400-310 OFFICE SUPPLIES			319.75
	06 - MONITOR AND SPEAKERS		10-450-500 COMPUTER EXPENSES			231.96
	07 - LEXIS / NEXIS		10-560-572 INVESTIGATIVE EXPENSES			130.00
	08 - SANITIZERS/ GLOVES		19-385-312 CARES ACT 2020 COVID-19 EXP			255.97
	09 - VEXUS FEES		10-695-499 GENERAL			17.42
	10 - MCAFEE		10-497-500 COMPUTER EXPENSE			86.59
	11 - FOOD FOR GRAND JURY		10-411-499 MEALS AND MISCELLANEOUS			30.09
	12 - POSTAGE AND YRLY BOX RENT		10-450-312 POSTAGE			220.20
	13 - ELECTION MEALS		10-695-490 ELECTION EXPENSE			118.15
	14 - CLASPS, TOOLS, BATTERIES		10-450-310 OFFICE SUPPLIES			88.73
	15 - EDUCATION		10-499-480 EDUCATION AND DUES			30.00
	16 - CLERK/SANITIZERS, MASKS, BARRIERS		19-385-312 CARES ACT 2020 COVID-19 EXP			776.53
	17 - POSTAGE		10-560-312 POSTAGE			153.40
	18 - EDUCATION/TRAINING		10-560-480 EDUCATION			439.62
	19 - MEALS/TRANSP. , TRAINING , MEETS		10-560-425 OUT OF COUNTY MEALS			395.07
	20 - EQUIPMENT AND REPAIRS		10-560-571 EQUIPMENT AND REPAIRS			782.33
	21 - TECHNOLOGY		10-560-500 TECHNOLOGY & RECORDS RETENTION			69.38
	22 - INMATE MEALS-TRANSP. OF WANTEDS		10-512-496 INMATE TRANSPORT			111.87
	23 - FUEL AND MAINT.		10-560-427 FUEL AND MAINTENANCE			75.60
	24 - OFFICE SUPPLIES		10-560-310 OFFICE SUPPLIES			474.10
	25 - OFFICER FACEMASKS / COVID-19		19-385-312 CARES ACT 2020 COVID-19 EXP			279.99
35036	Payee: WELLS FARGO BANK NA	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	224.50
	01 - EOC-A/C UNIT FOR EOC STORAGE		10-514-570 CAPITAL OUTLAY			224.50
35037	Payee: WILSON PEST CONTROL SERVICES, LLC	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	90.00
	01 - PEST CONTROL/COURTHOUSE AND ANNEX		10-510-207 REPAIR AND MAINTENANCE			90.00
35038	Payee: XEROX CORPORATION	Status: C	Issued:08-10-2020	Changed:08-31-2020	Check-Amount:	701.77
	01 - COPIER LEASE/COURTROOM		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			69.93
	02 - COPIER LEASE/TAX A-C		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			169.23
	03 - COPIER LEASE/TREASURER'S		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			211.68
	04 - COPIER LEASE/SHERIFF'S DEPT		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			183.27
	05 - COPIER LEASE/COURTROOM		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			67.66
35039	Payee: A-1 LOCK & KEY	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	40.00
	01 - REPAIR AND MAKE KEYS FOR GUN SAFE		10-560-571 EQUIPMENT AND REPAIRS			40.00
35040	Payee: ACCESS PHYSICIANS, PLLC	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	345.43
	01 - IHC 20-267		10-640-479 INDIGENT HEALTH CARE			345.43
35041	Payee: ADRIAN A PEREZ	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	650.00
	01 - 2014-1207-DR / CRT. APPT. ATTN		10-411-490 APPOINTED ATTY-DISTRICT COURT			450.00
	02 - 2014-1208-DR / CRT. APPT. ATTN		10-411-490 APPOINTED ATTY-DISTRICT COURT			200.00
35042	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	4,672.26
	01 - RETIREE MEDICARE SUPPLEMENT		10-695-300 RETIREE INSURANCE			4,672.26
35043	Payee: AT&T MOBILITY	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	372.55
	01 - WIRELESS PHONES		10-560-420 TELEPHONE			290.65
	02 - PHONE/ 486-4297		15-610-420 TELEPHONE			40.95
	03 - PHONE/ 486-4296		10-514-420 SATELLITE PHONE			40.95
35044	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	4,950.00
	01 - INMATE HOUSING		10-512-495 OUT OF COUNTY JAIL			4,950.00

35045	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	2,022.93
	01 - ELECTRIC USAGE		15-610-453	AIRPORT		25.00
	02 - ELECTRIC USAGE/ COURTHOUSE		10-510-440	UTILITIES		1,287.26
	03 - ELECTRIC USAGE		10-514-481	TOWERS/COMMUNICATION EQUIP		144.47
	04 - ELECTRIC USAGE/ CH/ ANNEX		10-510-440	UTILITIES		187.49
	05 - ELECTRIC USAGE/PCT 1-2 MAINT. BLDG.		10-510-440	UTILITIES		36.23
	06 - ELECTRIC USAGE/SENIOR CENTER		10-510-440	UTILITIES		342.48
35046	Payee: BECKER WRECKER	Status: C	Issued:09-14-2020	Changed:10-31-2020	Check-Amount:	216.98
	01 - SMALL TIRE REPAIR		15-610-455	TIRES, TUBES, ETC.		15.00
	02 - (2) TIRE REPAIRS & O-RINGS/GRADER		15-610-455	TIRES, TUBES, ETC.		201.98
35047	Payee: BENJAMIN M. EUBANK	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	2,160.00
	01 - PT DEPUTY - CONTRACT LABOR		10-560-107	CONTRACT DEPUTY SERVICES		2,160.00
35048	Payee: BEXAR COUNTY MEDICAL EXAMINER	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	5,000.00
	01 - AUTOPSY 2020-1850/L.RODRIGUEZ		10-640-474	AUTOPSIES		2,500.00
	02 - AUTOPSY CASE #2020-2002		10-640-474	AUTOPSIES		2,500.00
35049	Payee: BIG COUNTRY SUPPLY	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	51.35
	01 - (1) PEERLESS SECUR. CHAIN / 9MM AMM		10-560-571	EQUIPMENT AND REPAIRS		51.35
35050	Payee: BILL ISACK MAPLES JR	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	1,420.00
	01 - OIL CHANGE FOR VEHICLE #7		10-560-427	FUEL AND MAINTENANCE		81.00
	02 - OIL CHANGE FOR VEHICLE #9		10-560-427	FUEL AND MAINTENANCE		75.00
	03 - REPLACE ENGINE/#8		10-560-427	FUEL AND MAINTENANCE		1,055.00
	04 - REPLACE TIMING CHAIN SET / #8		10-560-427	FUEL AND MAINTENANCE		209.00
35051	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	363.80
	01 - OIL CHANGE,BULBS,INSPECTION, BRUSH		10-560-571	EQUIPMENT AND REPAIRS		108.46
	02 - REPAIR AND PARTS		15-610-452	REPAIR & PARTS		23.60
	03 - CHK VALVE-CW HOUSE/BAL.TIRES		10-560-571	EQUIPMENT AND REPAIRS		96.79
	04 - INSPECTS/OIL CHNG/MSE TRAPS CW/MISC		10-560-571	EQUIPMENT AND REPAIRS		134.95
35052	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	182.83
	01 - ELECTRICITY/RADIO TOWER/BARKSDALE		10-514-481	TOWERS/COMMUNICATION EQUIP		182.83
35053	Payee: CITY OF CAMP WOOD	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	147.50
	01 - WATER/SEWER/GARBAGE/C W SHOP		10-510-440	UTILITIES		73.75
	02 - WATER/C W COUNTY NUTRITION BLDG		10-510-440	UTILITIES		73.75
35054	Payee: CITY OF LEAKEY	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	481.01
	01 - COURTHOUSE WATER SERVICE		10-510-440	UTILITIES		180.92
	02 - ANNEX WATER SERVICE		10-510-440	UTILITIES		27.90
	03 - COURTHOUSE WATER SERVICE		10-510-440	UTILITIES		234.39
	04 - SENIOR CENTER WATER SERVICE		10-510-440	UTILITIES		37.80
35055	Payee: CITY OF LEAKEY	Status: C	Issued:09-14-2020	Changed:10-31-2020	Check-Amount:	100.00
	01 - WATER WELL LEASE MONTHLY PMT		15-610-451	ROAD MAINT & MATERIALS		100.00
35056	Payee: CNA SURETY	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	150.00
	01 - BOND-10/6/20-10/6/21-TAX AC/EDWRD		10-499-498	BONDS		50.00
	02 - BOND-10/6/20-10/6/21-TAX AC/CITY CW		10-499-498	BONDS		50.00
	03 - BOND-10/8/20-10/8/21-TAX A/C-SWTJC		10-499-498	BONDS		50.00
35057	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	264.00
	01 - IHC 20-262		10-640-479	INDIGENT HEALTH CARE		56.00

35057	Payee: COMMUNITY HEALTH DEVELOPMENT 02 - IHC 20-262	Status: C Issued:09-14-2020 Changed:09-30-2020 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 264.00 208.00
35058	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - JULY 2020 EMAIL ACCOUNT	Status: C Issued:09-14-2020 Changed:09-30-2020 10-695-507 INTERNET SERVICES	Check-Amount: 56.00 56.00
35059	Payee: DAVID B. BLACK 01 - 2019-1335-DR / CRT. APPT. ATTNY	Status: C Issued:09-14-2020 Changed:09-30-2020 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 475.00 475.00
35060	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICAL	Status: C Issued:09-14-2020 Changed:09-30-2020 10-512-400 MEDICAL EXPENSE	Check-Amount: 84.59 84.59
35061	Payee: DONNA BRICE 01 - REGIS. RENEW/VEH. #10	Status: C Issued:09-14-2020 Changed:09-30-2020 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 7.50 7.50
35062	Payee: DORA'S NURSERY 01 - COURTHOUSE LAWN FERTILIZER	Status: C Issued:09-14-2020 Changed:10-31-2020 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 300.00 300.00
35063	Payee: EDWARDS COUNTY DETENTION 01 - INMATE HOUSING	Status: C Issued:09-14-2020 Changed:09-30-2020 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 3,200.00 3,200.00
35064	Payee: ESSER & COMPANY CONSULTING, LLC 01 - SOLID WASTE GRANT APP/PRESENTATION	Status: C Issued:09-14-2020 Changed:09-30-2020 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 300.00 300.00
35065	Payee: FAGLIE CONSTRUCTION, LLC 01 - PAVING LITTLE DRY FRIO ROAD	Status: C Issued:09-14-2020 Changed:09-30-2020 15-610-501 PAVING	Check-Amount: 4,250.00 4,250.00
35066	Payee: FALCO PEST MANAGEMENT 01 - COMMERCIAL /LEAKEY 02 - PEST CONTROL/ CAMP WOOD 03 - FLEA TREATMENT/ CAMP WOOD	Status: C Issued:09-14-2020 Changed:09-30-2020 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 175.00 25.00 30.00 120.00
35067	Payee: FIDELIA BALLESTEROS 01 - TRAVEL FOR COURT / 8/20/2020	Status: C Issued:09-14-2020 Changed:09-30-2020 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 46.12 46.12
35068	Payee: FRANKLIN AUTO SERVICE 01 - BRAKES /ROTORS/BAL./ALIGN/CYLND	Status: C Issued:09-14-2020 Changed:09-30-2020 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,497.69 1,497.69
35069	Payee: GALL'S LLC 01 - 3XL UNIFORM SHIRT 02 - (5) LG UNIFORM SHIRTS 03 - (1) MED. UNIFORM SHIRT 04 - (10) CHEVRON PATCHES	Status: C Issued:09-14-2020 Changed:09-30-2020 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 306.25 46.41 199.95 39.99 19.90
35070	Payee: GET-N-GO 01 - ICE & WATER 02 - WATER 03 - RAW FOOD / CAMP WOOD 04 - FUEL / CAMP WOOD	Status: C Issued:09-14-2020 Changed:09-30-2020 10-560-425 OUT OF COUNTY MEALS 15-610-454 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 265.30 6.97 8.22 225.51 24.60
35071	Payee: HEART OF THE HILLS FIRE & SAFETY 01 - FIRE EXT. INSPECTIONS	Status: C Issued:09-14-2020 Changed:09-30-2020 10-695-499 GENERAL	Check-Amount: 423.00 423.00
35072	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - TREAS/830-232-6627 02 - CSCD/232-5443/232-6673 03 - CLERK/830-232-5202	Status: C Issued:09-14-2020 Changed:09-30-2020 10-497-420 TELEPHONE 10-411-420 TELEPHONE 10-450-420 TELEPHONE	Check-Amount: 2,672.60 245.87 87.42 253.50

35072	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	2,672.60
	04 - CTY AGENT/232-5464		10-505-420	TELEPHONE		40.46
	05 - 5 DSL/830-232-5981		10-695-507	INTERNET SERVICES		324.81
	06 - CO JUDGE/830-232-5304/FAX 232-6040		10-400-420	TELEPHONE		179.04
	07 - ELEVATOR/830-232-4072		10-695-420	ELEVATOR - TELEPHONE		43.21
	08 - JP 1&2/830-232-6630		10-455-420	TELEPHONE		143.33
	09 - TAX A-C/830-232-6210		10-499-420	TELEPHONE		211.30
	10 - CO ATTY/830-232-6461		10-475-420	TELEPHONE		253.09
	11 - DPS/830-232-6342		10-520-420	TELEPHONE		119.72
	12 - SO/232-5102		10-560-420	TELEPHONE		304.07
	13 - DIST ATTY/830-232-4614		10-412-420	TELEPHONE		236.26
	14 - NUTRITION/830-232-6275		10-650-420	TELEPHONE		230.52
35073	Payee: J R CONSTRUCTION	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	6,000.00
	01 - 14 LOADS HAULED/07-2020/ CO.YARD		15-610-451	ROAD MAINT & MATERIALS		2,100.00
	02 - 17 LOADS BASE HAULED-8/5/20-8/17/20		15-610-451	ROAD MAINT & MATERIALS		2,550.00
	03 - CAMP WOOD YD / 9 LOADS HAULED		15-610-451	ROAD MAINT & MATERIALS		1,350.00
35074	Payee: JEFFREY L. DELEON	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	750.00
	01 - MOW,WEDEEAT,/CH,ANNEX,NUTR,MUSEUM		10-510-207	REPAIR AND MAINTENANCE		750.00
35075	Payee: JENNIFER HARRIS	Status: C	Issued:09-14-2020	Changed:10-31-2020	Check-Amount:	760.00
	01 - #2019-3536-DC/ 5-22-20 TO 7-9-20		10-411-493	APPOINTED ATTY-CPS COURT		520.00
	02 - CS#2019-3503-DC/ 3/17/19 TO 8/20/20		10-411-493	APPOINTED ATTY-CPS COURT		240.00
35076	Payee: JET PRESS	Status: C	Issued:09-14-2020	Changed:10-31-2020	Check-Amount:	676.64
	01 - (48) EMBROIDERED LOGO CAPS		10-560-573	OFFICER UNIFORMS		596.64
	02 - 20" ROAD DEPT. VEHICLE DECALS		15-610-454	OPERATING SUPPLIES		80.00
35077	Payee: JOE CONNELL	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	135.00
	01 - REIMBURSE MEDICARE SUPP		10-695-300	RETIREE INSURANCE		135.00
35078	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	1,500.00
	01 - SEPTIC INSPECTIONS/5 FOR AUG.2020		10-695-502	SEPTIC SYSTEM FEES		1,500.00
35079	Payee: JUSTIN MCGRIFF	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	172.50
	01 - MILEAGE/AUGUST 2020		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		172.50
35080	Payee: KATHLEEN M. MURRAY	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	660.00
	01 - 2019-3536-DC APPT. ATTY.		10-411-493	APPOINTED ATTY-CPS COURT		660.00
35081	Payee: LAW OFFICE OF PAUL J TARSKI	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	3,000.00
	01 - CAUSE#2017-3392-DC-MINOR CHILDREN		10-411-493	APPOINTED ATTY-CPS COURT		3,000.00
35082	Payee: LAW OFFICE OF ROCHELLE M ACEVEDO	Status: C	Issued:09-14-2020	Changed:10-31-2020	Check-Amount:	60.00
	01 - CAUSE# 2020-3568-DC/8-27-2020		10-411-493	APPOINTED ATTY-CPS COURT		60.00
35083	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:09-14-2020	Changed:10-31-2020	Check-Amount:	806.90
	01 - RETURN OF MIRROR ADHESIVE		10-560-427	FUEL AND MAINTENANCE		8.99-
	02 - BOTTLE RENT - JUNE 2020		15-610-454	OPERATING SUPPLIES		14.00
	03 - BOTTLE RENT - MAY 2020		15-610-454	OPERATING SUPPLIES		14.00
	04 - BOTTLE RENT - APRIL 2020		15-610-454	OPERATING SUPPLIES		14.00
	05 - BOTTLE RENT - JULY 2020		15-610-454	OPERATING SUPPLIES		14.00
	06 - GRINDING WHEELS; ROD		15-610-454	OPERATING SUPPLIES		30.66
	07 - LUBE FOR STERLING		15-610-452	REPAIR & PARTS		30.66
	08 - LAMP, FILTERS/STERLING & WATER TRK		15-610-452	REPAIR & PARTS		331.40
	09 - SHOP TOWELS		15-610-454	OPERATING SUPPLIES		11.97

35083	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:09-14-2020	Changed:10-31-2020	Check-Amount:	806.90
	10 - SHOP/TORCH		15-610-454	OPERATING SUPPLIES		21.99
	11 - SHOP/HYDR. SPIN-ON,AIR HOSE, PARTS		15-610-454	OPERATING SUPPLIES		225.22
	12 - BOTTLE RENT		15-610-454	OPERATING SUPPLIES		28.00
	13 - BOTTLE JACK/#1		10-560-427	FUEL AND MAINTENANCE		79.99
35084	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	463.53
	01 - JURY FOOD		10-411-499	MEALS AND MISCELLANEOUS		34.20
	02 - INMATE FOOD		10-512-493	FOOD FOR PRISONERS		244.57
	03 - RAW FOOD/ LEAKEY		10-650-401	RAW FOOD		184.76
35085	Payee: LEAKEY OUTPOST	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	80.82
	01 - SPRAY BLK PAINT, 8" ELBOW		15-610-454	OPERATING SUPPLIES		29.96
	02 - FILL VALVE; WATER FLEX		10-510-207	REPAIR AND MAINTENANCE		27.98
	03 - STERLING DUMP TRUCK/PARTS		15-610-452	REPAIR & PARTS		5.90
	04 - DOOR KNOB FOR SO SIDE DOOR		10-560-571	EQUIPMENT AND REPAIRS		13.99
	05 - (1) 3/4 GALV. ELB./ BULK STORAGE		10-560-571	EQUIPMENT AND REPAIRS		2.99
35086	Payee: LEGAL AND LIABILITY RICK MANAGEMENT	Status: V	Issued:09-14-2020	Changed:10-29-2020	Check-Amount:	525.00
	01 - NAT. INT. AFFAIRS & CERT. TRAINING		10-560-481	LEOSE EXPENSES		525.00
35087	Payee: LEONA ROCK QUARRY	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	4,196.61
	01 - 3 LOADS BASE 7/20/20-7/21/20		15-610-451	ROAD MAINT & MATERIALS		580.14
	02 - 24.12 EST TONS/31-3/4 BASE		15-610-451	ROAD MAINT & MATERIALS		144.54
	03 - 118.81 EST TONS/31-3/4 BASE		15-610-451	ROAD MAINT & MATERIALS		713.79
	04 - 96.06 EST TONS/31-3/4 BASE		15-610-451	ROAD MAINT & MATERIALS		576.18
	05 - 121.03EST TONS/31-3/4 BASE		15-610-451	ROAD MAINT & MATERIALS		726.66
	06 - 72.94 EST TONS/31-3/4 BASE		15-610-451	ROAD MAINT & MATERIALS		437.58
	07 - 72.62 EST TONS/31-3/4 BASE		15-610-451	ROAD MAINT & MATERIALS		435.60
	08 - 72.97 EST TONS/31-3/4 BASE		15-610-451	ROAD MAINT & MATERIALS		438.57
	09 - 23.92 EST TONS/31-3/4 BASE		15-610-451	ROAD MAINT & MATERIALS		143.55
35088	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	2,037.90
	01 - PRECINCT 1 FOR MAY 2020		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		624.30
	02 - PRECINCT 3 FOR MAY 2020		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		56.10
	03 - PRECINCT 1 JUNE 2020 FEES		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		429.00
	04 - PRECINCT 3 JUNE 2020 FEES		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		47.40
	05 - JULY 2020 FEES PRCT. 3		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		44.10
	06 - JULY 2020 FEES PRCT. 1		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		837.00
35089	Payee: LIVE OAK TRUCK SHOP	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	2,247.26
	01 - '06 KENW/ CLUTCH,WHEEL SEAL,BRKS		15-610-452	REPAIR & PARTS		2,247.26
35090	Payee: LS WATERS, LLC	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	33.46
	01 - (3) 5 GAL SPRING WATER		10-695-499	GENERAL		25.47
	02 - AUGUST MONTHLY SERVICE FEE		10-695-499	GENERAL		7.99
35091	Payee: MORALES SERVICES	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
35092	Payee: NATHAN T. JOHNSON	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	1,929.76
	01 - MEALS-MEETS/TRAINING/TRANSP. PROP.		10-560-425	OUT OF COUNTY MEALS		16.43
	02 - EQUIPMENT AND REPAIRS		10-560-571	EQUIPMENT AND REPAIRS		858.57
	03 - INMATE TRANSPORT COSTS		10-512-496	INMATE TRANSPORT		331.79
	04 - INVESTIGATIVE EXPENSES		10-560-572	INVESTIGATIVE EXPENSES		722.97
35093	Payee: OFFICE DEPOT, INC	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	822.90
	01 - KLEENEX TOWELS, PINESOL CLEANER		10-510-330	SUPPLIES-OPERATING		75.85

35093	Payee: OFFICE DEPOT, INC	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	822.90
	02 - BLACK PRINTER CARTRIDGE (2PK)		10-455-310	OFFICE SUPPLIES		107.86
	03 - #10 WINDOW ENVELOPES		10-497-310	OFFICE SUPPLIES		45.49
	04 - ENERDEL PENS, BLACK AND BLUE		10-450-310	OFFICE SUPPLIES		35.30
	05 - PHONE, 2-LN CORDED/CORDLESS		10-400-310	OFFICE SUPPLIES		149.99
	06 - COPY PAPER		10-695-492	COPY PAPER		179.94
	07 - INK, CLIPS, FLDRS, POP UP NOTES		10-560-310	OFFICE SUPPLIES		228.47
35094	Payee: PETERSON REGIONAL MEDICAL CENTER	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	436.00
	01 - IHC 20-267		10-640-479	INDIGENT HEALTH CARE		436.00
35095	Payee: PICO PROPANE OPERATING, LLC	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	3,164.35
	01 - 500.40 GAL. DIESEL		15-610-350	FUEL, OIL & GREASE		1,031.32
	02 - 391.30 DIESEL FOR CAMPWOOD		15-610-350	FUEL, OIL & GREASE		820.95
	03 - GAS TO ID2 CAMP WOOD SHERIFF DEPT		10-560-427	FUEL AND MAINTENANCE		575.18
	04 - GAS TO ID3 VANCE SHERIFF DEPT.		10-560-427	FUEL AND MAINTENANCE		571.16
	05 - GAS TO ID 1 LEAKEY SHERIFF DEPT.		10-560-427	FUEL AND MAINTENANCE		165.74
35096	Payee: PRODUCTIVITY CENTER, INC	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	330.00
	01 - TCLEDDS SUBSCRIPT. RENEWAL FEE		10-560-500	TECHNOLOGY & RECORDS RETENTION		330.00
35097	Payee: QUILL CORPORATION	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	385.77
	01 - FABRIC EXEC. OFFICE CHAIR		10-497-310	OFFICE SUPPLIES		117.99
	02 - CD SLEEVES, DATASTICKS,PRO. LABELS		10-560-310	OFFICE SUPPLIES		174.84
	03 - 30 GAL.BAGS/PURELL SANIT./WIPES		10-510-330	SUPPLIES-OPERATING		92.94
35098	Payee: RADIOLOGY ASSOCIATES OF UVALDE	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	70.30
	01 - IHC 20-262		10-640-479	INDIGENT HEALTH CARE		56.67
	02 - IHC 20-262		10-640-479	INDIGENT HEALTH CARE		13.63
35099	Payee: RANDY LEE CRISPIN	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	400.00
	01 - 2020-2610-CR / APPT. ATTY.		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
	02 - 2019-2595-CR APPT. ATTY.		10-411-488	APPOINTED ATTY - COUNTY COURT		225.00
35100	Payee: RANGE GLOBAL SERVICES, LLC	Status: C	Issued:09-14-2020	Changed:10-31-2020	Check-Amount:	443.72
	01 - SAT. PHONES/480-822-2618/822-3874		15-610-420	TELEPHONE		221.86
	02 - SAT. PHONES/480-456-8163/512-7742		10-520-420	TELEPHONE		221.86
35101	Payee: REAL CENTRAL APPRAISAL DISTRICT	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	38,917.94
	01 - 4TH QUARTER CY2020		10-695-404	APPRAISAL DISTRICT		38,917.94
35102	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	875.73
	01 - TRAVEL		10-550-425	TRAVEL		875.73
35103	Payee: REAL COUNTY TAX A-C	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	22.50
	01 - 2000 SHOP TRLR REGIST.		15-610-454	OPERATING SUPPLIES		7.50
	02 - '08 STERLING TRK/TITLE TRANSF./REG.		15-610-499	MISCELLANEOUS		7.50
	03 - REGISTRATION RENEW. / CARGO TRAILER		10-560-427	FUEL AND MAINTENANCE		7.50
35104	Payee: REAL RENTALS LTD	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	1,299.98
	01 - 14" BAR TELESCOPING SHAFT PR		15-610-454	OPERATING SUPPLIES		1,299.98
35105	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	127.00
	01 - CRTHSE/SOLID WASTE DISPOSAL		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
	02 - NUTRITION/SOLID WASTE DISP.		10-695-410	SOLID WASTE DISPOSAL FEE		37.00
35106	Payee: RIVER PC	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	464.00
	01 - INSTALL WEBCAMS AND SPEAKERS		10-400-500	COMPUTER EXPENSE		68.00

35106	Payee: RIVER PC	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	464.00
	02 - REP. PORT FRWRD FOR CAMERAS & PRINT		10-560-500	TECHNOLOGY & RECORDS RETENTION		68.00
	03 - SERVICE CALL/PREP FOR ELEC. AUDIT		10-450-500	COMPUTER EXPENSES		164.00
	04 - SER. CALL TO PREP FOR ELECT. AUDIT		10-450-500	COMPUTER EXPENSES		164.00
35107	Payee: RUBEN MORALES	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	120.00
	01 - ANNEX & CH MAINTENANCE/LABOR		10-510-207	REPAIR AND MAINTENANCE		120.00
35108	Payee: SCHAEFER & SCHAEFER, INC.	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	116.50
	01 - ELEVATOR/ANNUAL INSPEC./08/2020		10-510-209	BUILDING MAINT/ELEVATOR		116.50
35109	Payee: SERENITY LOCKHART	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	40.00
	01 - REFUND FOR COPIES NOT RECEIVED		10-340-400	GF CO & DIST CLERK		40.00
35110	Payee: SIMS & PURZER, ATTORNEYS AT LAW, PL	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	500.00
	01 - APPT. ATTY/2019-3536-DC		10-411-493	APPOINTED ATTY-CPS COURT		500.00
35111	Payee: SO FAST PRINTING	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	701.00
	01 - CIVIL DOCKET SHEETS		14-410-101	RECORDS PRES & REC MANAG EXPENSE		75.00
	02 - CRIMINAL DOCKET SHEETS		14-410-101	RECORDS PRES & REC MANAG EXPENSE		326.00
	03 - FLOOD PLAIN COORDINATOR FORMS		10-695-499	GENERAL		90.00
	04 - BURN BAN ROAD SIGNS		15-610-450	CONES & SIGNS		210.00
35112	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	124.42
	01 - COUNTY HOUSE PHONE/597-6129		10-650-420	TELEPHONE		43.24
	02 - SHERIFF CW FAX/INTERNET (SPLIT)		10-560-420	TELEPHONE		40.59
	03 - NUTRITION CW FAX/INTERNET (SPLIT)		10-650-420	TELEPHONE		40.59
35113	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	4,204.29
	01 - RAW FOOD/CAMP WOOD		10-650-401	RAW FOOD		414.98
	02 - OPERATING SUPPLIES/ CAMP WOOD		10-650-403	OPERATING SUPPLIES		319.06
	03 - RAW FOOD / CAMP WOOD		10-650-401	RAW FOOD		293.53
	04 - OPERATING SUPPLIES/ CAMP WOOD		10-650-403	OPERATING SUPPLIES		54.04
	05 - RAW FOOD/ CAMP WOOD		10-650-401	RAW FOOD		360.55
	06 - OPERATING SUPPLIES / CAMP WOOD		10-650-403	OPERATING SUPPLIES		71.14
	07 - RAW FOOD / CAMP WOOD		10-650-401	RAW FOOD		471.54
	08 - OPERATING SUPPLIES / CAMP WOOD		10-650-403	OPERATING SUPPLIES		75.72
	09 - RAW FOOD / LEAKEY		10-650-401	RAW FOOD		557.79
	10 - RAW FOOD / LEAKEY		10-650-401	RAW FOOD		506.21
	11 - RAW FOOD / LEAKEY		10-650-401	RAW FOOD		494.12
	12 - OPERATING SUPPLIES / LEAKEY		10-650-403	OPERATING SUPPLIES		41.77
	13 - RAW FOOD / LEAKEY		10-650-401	RAW FOOD		418.60
	14 - OPERATING SUPPLIES / LEAKEY		10-650-403	OPERATING SUPPLIES		125.24
35114	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	1,987.50
	01 - PT DEPUTY / CONTRACT LABOR		10-560-107	CONTRACT DEPUTY SERVICES		1,987.50
35115	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	2,460.06
	01 - RCAD PREMS		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		2,460.06
35116	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	3,288.00
	01 - WORKERS COMP 2020 4TH QTR		10-695-204	WORKERS COMP		1,888.75
	02 - WORKERS COMP 2020 4TH QTR		15-410-204	WORKERS COMPENSATION		1,399.25
35117	Payee: TEXAS DEPARTMENT OF LICENSING	Status: C	Issued:09-14-2020	Changed:11-30-2020	Check-Amount:	20.00
	01 - ELEVATOR/INSPECTION 8/30/2020		10-510-209	BUILDING MAINT/ELEVATOR		20.00
35118	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	310.00
	01 - TDCAA 2020 CRIM.&CIVIL LAW UPDATE		10-475-480	EDUCATION		250.00

35118	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS 02 - MEMBERSHIP DUES FOR SHERIF JOHNSON	Status: C 10-560-572	Issued:09-14-2020 INVESTIGATIVE EXPENSES	Changed:09-30-2020	Check-Amount: 60.00	310.00
35119	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT 01 - 85% FINE REIMBURSE./AUG. 2020	Status: C 10-370-411	Issued:09-14-2020 T P & W	Changed:09-30-2020	Check-Amount: 21.25	21.25
35120	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C 10-679-111	Issued:09-14-2020 CONTRACT SERVICES	Changed:09-30-2020	Check-Amount: 3,650.00	3,650.00
35121	Payee: THE TIRE SHOP 01 - INSPECTION/ #104-7858 02 - TIRE REPAIR / 2019 FORD / CAMP WOOD 03 - INSPECTION / TRAILER VIN #6086	Status: C 15-610-454 15-610-455 15-610-454	Issued:09-14-2020 OPERATING SUPPLIES TIRES, TUBES, ETC. OPERATING SUPPLIES	Changed:09-30-2020	Check-Amount: 7.00 15.00 7.00	29.00
35122	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - WEST INFORMATION CHGS/8/01-8/31/20	Status: C 10-385-200	Issued:09-14-2020 LAW LIBRARY BOOK PURCHASE	Changed:09-30-2020	Check-Amount: 306.92	306.92
35123	Payee: TIM'S A/C LLC 01 - CHNG.FILTERS/ANNEX,CRTH,S/O,NUTRI. 02 - CHNG.FILTERS/COURTHOUSE 03 - CHNG.FILTERS/COURTHOUSE& NUTRI. 04 - TEST & REPLACE THERMOSTAT/ANNEX	Status: C 10-510-206 10-510-206 10-510-206 10-510-206	Issued:09-14-2020 A/C REPAIR/PURCHASE A/C REPAIR/PURCHASE A/C REPAIR/PURCHASE A/C REPAIR/PURCHASE	Changed:09-30-2020	Check-Amount: 105.00 247.00 145.00 272.00	769.00
35124	Payee: UNIFIRST HOLDINGS INC 01 - MOPS, RAGS, MAINT. SUPPLIES 02 - MOPS, RAGS, MAINT. SUPPLIES 03 - APRONS, TOWELS, ETC/LEAKEY 04 - APRONS, TOWELS, ETC/LEAKEY 05 - APRONS, TOWELS, ETC/CAMP WOOD 06 - APRONS, TOWELS, ETC/CAMP WOOD	Status: C 10-510-207 10-510-207 10-650-403 10-650-403 10-650-403 10-650-403	Issued:09-14-2020 REPAIR AND MAINTENANCE REPAIR AND MAINTENANCE OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	Changed:09-30-2020	Check-Amount: 116.98 116.98 53.04 53.04 77.38 77.38	494.80
35125	Payee: US POSTAL SERVICE 01 - 3 RLS "FOREVER"; 1 RL "ADDTL. OZ."	Status: C 10-497-312	Issued:09-14-2020 POSTAGE	Changed:09-30-2020	Check-Amount: 180.00	180.00
35126	Payee: UTILITY TRAILER SALES SE TEXAS, INC 01 - 2009 UTILITY REEFER FOR STORAGE	Status: C 15-610-570	Issued:09-14-2020 CAPITAL OUTLAY	Changed:09-30-2020	Check-Amount: 6,000.00	6,000.00
35127	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C 10-411-489	Issued:09-14-2020 JUVENILE EXPENSE	Changed:09-30-2020	Check-Amount: 666.67	666.67
35128	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:09-14-2020 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:09-30-2020	Check-Amount: 160.00 724.00 1,450.00 851.00 1,732.00 706.00	5,623.00
35129	Payee: UVALDE LEADER NEWS 01 - 2020 PUBLIC HEARING / PROP.TAX RATE	Status: C 10-695-504	Issued:09-14-2020 NEWSPAPER ADS	Changed:09-30-2020	Check-Amount: 346.50	346.50
35130	Payee: UVALDE MEMORIAL HOSPITAL 01 - IHC 20-262	Status: C 10-640-479	Issued:09-14-2020 INDIGENT HEALTH CARE	Changed:09-30-2020	Check-Amount: 948.73	948.73
35131	Payee: VARIVERGE, LLC 01 - POSTAGE FOR 2020 ADV TAX MAIL	Status: C 10-499-492	Issued:09-14-2020 VOTER REG/TAX ROLL	Changed:09-30-2020	Check-Amount: 2,000.00	2,000.00
35132	Payee: VOYAGER FLEET SYSTEMS 01 - SO/FUEL	Status: C 10-560-427	Issued:09-14-2020 FUEL AND MAINTENANCE	Changed:09-30-2020	Check-Amount: 2,127.31	3,023.06

35132	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	3,023.06
	02 - R&B FUEL		15-610-350 FUEL, OIL & GREASE			883.01
	03 - NUTRITION/LEAKEY		10-650-432 VEHICLE FUEL & OIL			12.74
35133	Payee: WATCHGUARD INC.	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	910.00
	01 - (1) VISTA BODY CAMRA / UNIT 18		10-560-571 EQUIPMENT AND REPAIRS			910.00
35134	Payee: WELLS FARGO BANK NA	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	6,092.60
	01 - UTILITIES/ DIRECT ENERGY		10-510-440 UTILITIES			218.25
	02 - LEXIS-NEXUS		10-560-572 INVESTIGATIVE EXPENSES			130.00
	03 - OFFICE SUPPLIES / INK		10-650-410 OFFICE SUPPLIES			236.70
	04 - CLEANING SUPPLIES		10-510-330 SUPPLIES-OPERATING			89.52
	05 - WEBCAM / SPEAKERS		10-400-500 COMPUTER EXPENSE			142.50
	06 - POSTAGE		10-475-312 POSTAGE			16.35
	07 - CHARGERS AND CORDS		15-610-502 SMALL EQUIPMENT PURCHASES			248.45
	08 - COVID / SNEEZE GUARDS FOR COURTHOUS		19-385-312 CARES ACT 2020 COVID-19 EXP			1,410.60
	09 - FOOD/ DISTRICT COURTS		10-411-499 MEALS AND MISCELLANEOUS			38.11
	10 - OFFICE SUPPLIES		10-450-310 OFFICE SUPPLIES			64.89
	11 - COVID-19 / MIL. GUARD MEALS TEST.		19-385-312 CARES ACT 2020 COVID-19 EXP			215.68
	12 - POSTAGE		10-450-312 POSTAGE			99.30
	13 - POSTAGE		10-560-312 POSTAGE			51.60
	14 - EDUCATION/TRAINING		10-560-480 EDUCATION			633.00
	15 - MEALS-TRANSPORT/MEETS-SHERIFF & DEP		10-560-425 OUT OF COUNTY MEALS			205.40
	16 - EQUIPMENT & REPAIRS		10-560-571 EQUIPMENT AND REPAIRS			555.75
	17 - MISC. JAIL EXPENSES		10-512-499 MISCELLANEOUS			69.38
	18 - TRANSPORT OF WANTED SUSPECTS		10-512-496 INMATE TRANSPORT			884.85
	19 - LODGING-TRAINING/MEETS/TRANSPORTS		10-560-429 LODGING			609.84
	20 - INVESTIGATIVE EXPENSES		10-560-572 INVESTIGATIVE EXPENSES			172.43
35135	Payee: XEROX CORPORATION	Status: C	Issued:09-14-2020	Changed:09-30-2020	Check-Amount:	595.64
	01 - COPIER LEASE/CLERK'S OFFICE		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			183.96
	02 - COPIER LEASE / TAX A-C		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			171.86
	03 - COPIER LEASE / TREASURER'S OFFICE		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			169.23
	04 - COPIER LEASE / COURTROOM		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			70.59
35136	Payee: 6F EQUIPMENT SERVICES, LLC	Status: C	Issued:09-28-2020	Changed:10-31-2020	Check-Amount:	640.00
	01 - STERLING TRUCK/PARTS & REPAIR		15-610-452 REPAIR & PARTS			640.00
35137	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:09-28-2020	Changed:10-31-2020	Check-Amount:	2,880.00
	01 - INMATE HOUSING		10-512-495 OUT OF COUNTY JAIL			2,880.00
35138	Payee: BECKER WRECKER	Status: C	Issued:09-28-2020	Changed:10-31-2020	Check-Amount:	142.95
	01 - WHEEL, TIRE AND REPAIR		15-610-455 TIRES, TUBES, ETC.			142.95
35139	Payee: BEXAR COUNTY MEDICAL EXAMINER	Status: C	Issued:09-28-2020	Changed:10-31-2020	Check-Amount:	2,500.00
	01 - COMPLETE AUTOPSY 2020-2441		10-640-474 AUTOPSIES			2,500.00
35140	Payee: BIG COUNTRY SUPPLY	Status: C	Issued:09-28-2020	Changed:10-31-2020	Check-Amount:	145.35
	01 - (5) VEHICLE UNLOCKING KITS		10-560-571 EQUIPMENT AND REPAIRS			145.35
35141	Payee: BLUEBONNET CHILDREN'S CENTER	Status: C	Issued:09-28-2020	Changed:10-31-2020	Check-Amount:	40.00
	01 - JURORS DONATION -9/18/2020		10-411-486 JURY EXPENSE			40.00
35142	Payee: CANYON BROADCASTER	Status: C	Issued:09-28-2020	Changed:10-31-2020	Check-Amount:	90.00
	01 - PUBLIC NOTICE-REQUEST FOR BIDS		10-695-504 NEWSPAPER ADS			90.00
35143	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:09-28-2020	Changed:10-31-2020	Check-Amount:	133.35
	01 - ELEC./RADIO TOWER/BARKSDALE		10-514-481 TOWERS/COMMUNICATION EQUIP			133.35

35144	Payee: CLINT M. FORTNER 01 - JURY SERVICE-9/18/2020	Status: C Issued:09-28-2020 Changed:10-31-2020 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
35145	Payee: CNA SURETY 01 - BOND RENEWAL/LAUREL CLARK	Status: C Issued:09-28-2020 Changed:10-31-2020 10-455-498 BONDS	Check-Amount: 50.00 50.00
35146	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - AUGUST 2020 EMAIL ACCOUNT	Status: C Issued:09-28-2020 Changed:10-31-2020 10-695-507 INTERNET SERVICES	Check-Amount: 58.00 58.00
35147	Payee: FALCO PEST MANAGEMENT 01 - FLEA TREATMENT/ CAMP WOOD/SO	Status: C Issued:09-28-2020 Changed:10-31-2020 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 120.00 120.00
35148	Payee: FRANKLIN AUTO SERVICE 01 - MOTOR MOUNTS,SHIFT CABLE, ALIGN #8	Status: C Issued:09-28-2020 Changed:10-31-2020 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 826.99 826.99
35149	Payee: GALL'S LLC 01 - (10) CHEVRON PATCHES	Status: C Issued:09-28-2020 Changed:10-31-2020 10-560-573 OFFICER UNIFORMS	Check-Amount: 39.90 39.90
35150	Payee: GET-N-GO 01 - ICE AND WATER/ SO	Status: C Issued:09-28-2020 Changed:10-31-2020 10-560-310 OFFICE SUPPLIES	Check-Amount: 5.92 5.92
35151	Payee: HEART OF THE HILLS FIRE & SAFETY 01 - 1-NEW;, TAG COVERS,INSPECTS,RCHG. 02 - INSPECTIONS/FIRE EXT. & KITCHENS	Status: C Issued:09-28-2020 Changed:10-31-2020 10-512-499 MISCELLANEOUS 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 459.00 220.00 239.00
35152	Payee: ISAIAH B. CHAVEZ 01 - JURY SERVICE-9/18/2020	Status: C Issued:09-28-2020 Changed:10-31-2020 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
35153	Payee: JET PRESS 01 - PAPER FOR SAMPLE BALLOTS 02 - BINDING/(2) COMM. CRT. MEETING PKTS	Status: C Issued:09-28-2020 Changed:10-31-2020 10-695-490 ELECTION EXPENSE 10-400-499 MISC.	Check-Amount: 43.91 29.91 14.00
35154	Payee: JIMMY C. TOM 01 - JURY SERVICE-9/18/2020	Status: C Issued:09-28-2020 Changed:10-31-2020 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
35155	Payee: KATHY TAPIA ZAMARRIPA 01 - 03/12/2020 DC TRAVEL REIMB 02 - 08/20/2020 DC TRAVEL REIMB	Status: C Issued:09-28-2020 Changed:10-31-2020 10-411-423 DISTRICT COURT TRAVEL 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 103.50 51.75 51.75
35156	Payee: LARRY CHISUM CONSTRUCTION LLC 01 - BUTLER WATER CROSSING REPAIR	Status: C Issued:09-28-2020 Changed:09-30-2020 15-610-485 LOW WATER CROSSING	Check-Amount: 11,500.00 11,500.00
35157	Payee: LEAKEY AUTO SUPPLY, LLC 01 - FUEL/AIR FILTERS FOR '08 STERLING 02 - BATTERIES & FEES/ '95 INT. DUMP TRK 03 - OIL / 2019 F-250 04 - FILTER / 2019-F-250 05 - OIL ABSORB / SHOP 06 - ALT-DR,21SI, 130A,12V/INT. DUMP TRK	Status: C Issued:09-28-2020 Changed:10-31-2020 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-350 FUEL, OIL & GREASE 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS	Check-Amount: 749.70 111.78 386.97 37.62 6.35 11.99 194.99
35158	Payee: LEAKEY MERCANTILE, LLC 01 - WATER	Status: C Issued:09-28-2020 Changed:10-31-2020 15-610-454 OPERATING SUPPLIES	Check-Amount: 4.99 4.99
35159	Payee: LEAKEY OUTPOST 01 - (2) PKS. BUNGEE CORDS	Status: C Issued:09-28-2020 Changed:10-31-2020 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 33.98 33.98
35160	Payee: LONE STAR FLAGS & GOLF 01 - COURTHOUSE/ US & TX FLAGS	Status: C Issued:09-28-2020 Changed:10-31-2020 10-510-330 SUPPLIES-OPERATING	Check-Amount: 88.00 88.00

35161	Payee: MICHAEL L. STEFKA 01 - JURY SERVICE-9/18/2020	Status: C Issued:09-28-2020 Changed:10-31-2020 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
35162	Payee: NELSON'S GARAGE 01 - ENGINE REPAIRS FOR VEHICLE #8	Status: C Issued:09-28-2020 Changed:10-31-2020 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 1,201.95 1,201.95
35163	Payee: OFFICE DEPOT, INC 01 - BLCH,PINESL,TOWELS,TOIL.TISSUE 02 - PAPER TOWELS 03 - POST-ITS,BLUE PENS, HIGHLIGHTERS 04 - LEGAL MANILA FLDRS, 1/3 CUT 05 - LTR MANILA FLDRS, 1/3 CUT 06 - STORAGE BOXES	Status: C Issued:09-28-2020 Changed:10-31-2020 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING 10-695-313 CENTRAL OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-497-310 OFFICE SUPPLIES 10-475-310 OFFICE SUPPLIES	Check-Amount: 492.27 106.36 27.63 80.25 251.80 8.98 17.25
35164	Payee: QUILL CORPORATION 01 - CREDIT FOR DAMAGED PAPER ROLLS 02 - CLOROX DSNFCT WIPES 03 - NITRIL GLOVES 04 - LEGAL MANILA FOLDERS 05 - ADDING MACHINE PAPER ROLLS 06 - TRANSPARENT TAPE 3/4" 07 - (2) BLACK TONER CARTRIDGES 08 - ADDING MACHINE PAPER ROLLS 09 - HP 58A BLACK TONER	Status: C Issued:09-28-2020 Changed:10-31-2020 10-695-313 CENTRAL OFFICE SUPPLIES 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING 10-650-410 OFFICE SUPPLIES 10-695-313 CENTRAL OFFICE SUPPLIES 10-695-313 CENTRAL OFFICE SUPPLIES 10-475-310 OFFICE SUPPLIES 10-695-313 CENTRAL OFFICE SUPPLIES 10-505-310 OFFICE SUPPLIES	Check-Amount: 331.52 26.58- 17.37 29.18 13.43 26.58 26.99 111.98 26.58 105.99
35165	Payee: RANDY LEE CRISPIN 01 - APPT.ATTY-CAUSE#2020-2636-CR	Status: C Issued:09-28-2020 Changed:10-31-2020 10-411-488 APPOINTED ATTY - COUNTY COURT	Check-Amount: 175.00 175.00
35166	Payee: REAL COUNTY TAX A-C 01 - REGIST. - 2019/FORD/PK PCT. 3-4 02 - REGIST. - 2019/FORD/PK PCT. 1-2 03 - REGISTRATION RENEWAL FOR VEHICLE #8 04 - REGIS. - 2007 KENWORTH	Status: C Issued:09-28-2020 Changed:10-31-2020 15-610-499 MISCELLANEOUS 15-610-499 MISCELLANEOUS 10-560-427 FUEL AND MAINTENANCE 15-610-499 MISCELLANEOUS	Check-Amount: 30.00 7.50 7.50 7.50 7.50
35167	Payee: RICHARD CHARLES SALDIVAR 01 - 2020-3575-DC APPT. ATTY	Status: C Issued:09-28-2020 Changed:10-31-2020 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 380.00 380.00
35168	Payee: RIVER PC 01 - BATTERY BACK-UP REPLACE/ TAX A-C 02 - REMOVE VIRUS;INSTALL ANTIVIRUS	Status: C Issued:09-28-2020 Changed:10-31-2020 10-499-492 VOTER REG/TAX ROLL 10-455-500 COMPUTER EXPENSE	Check-Amount: 96.00 52.00 44.00
35169	Payee: S D. LEWIS, JR. 01 - JURY SERVICE-9/18/2020	Status: C Issued:09-28-2020 Changed:10-31-2020 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
35170	Payee: SHAWNA R. MOORE 01 - JURY SERVICE-9/18/2020	Status: C Issued:09-28-2020 Changed:10-31-2020 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
35171	Payee: SO FAST PRINTING 01 - BUS. CARDS/ FLOOD PLALIN COORD.	Status: C Issued:09-28-2020 Changed:10-31-2020 10-695-499 GENERAL	Check-Amount: 55.00 55.00
35172	Payee: TIM'S A/C LLC 01 - CHANG. FILTERS/ANNEX,CRT,NUTRI.	Status: C Issued:09-28-2020 Changed:10-31-2020 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 145.00 145.00
35173	Payee: UNIFIRST HOLDINGS INC 01 - MOPS,RAGS,MAINT. SUPPLIES 02 - MOPS,RAGS,MAINTENANCE SUPPLIES	Status: C Issued:09-28-2020 Changed:10-31-2020 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 226.12 113.06 113.06
35174	Payee: US POSTAL SERVICE 01 - POSTAGE/NUTRITION	Status: C Issued:09-28-2020 Changed:10-31-2020 10-650-412 POSTAGE	Check-Amount: 55.00 55.00

35175	Payee: UVALDE LEADER NEWS 01 - PUBLIC NOTICE - REQUEST FOR BIDS	Status: C Issued:09-28-2020 Changed:10-31-2020 10-695-504 NEWSPAPER ADS	Check-Amount: 181.30	181.30
35176	Payee: VALLEY VET SUPPLY 01 - AIR BLOW DRYER / FREIGHT 02 - ALUMINUM STAND / FREIGHT	Status: V Issued:09-28-2020 Changed:11-10-2020 10-505-450 STOCK SHOW SUPPLIES 10-505-310 OFFICE SUPPLIES	Check-Amount: 444.54 336.85	781.39
35177	Payee: VEXUS FIBER 01 - LONG DISTANCE SERVICE 02 - LONG DISTANCE SERVICE 03 - LONG DISTANCE SERVICE 04 - LONG DISTANCE SERVICE 05 - LONG DISTANCE SERVICE 06 - LONG DISTANCE SERVICE 07 - TAXES AND FEES/ LONG DISTANCE 08 - LONG DISTANCE SERVICE 09 - LONG DISTANCE SERVICE 10 - LONG DISTANCE SERVICE	Status: C Issued:09-28-2020 Changed:10-31-2020 10-400-420 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 10-411-420 TELEPHONE 10-520-420 TELEPHONE	Check-Amount: 73.89 15.56 8.39 206.14 30.57 2.26 56.59 2.19 1.43 0.07	397.09
35178	Payee: VOYAGER FLEET SYSTEMS 01 - FUEL REBATE ADJUSTMENT 02 - FUEL 03 - FUEL	Status: C Issued:09-28-2020 Changed:10-31-2020 10-370-426 REFUNDS & REIMBURSEMENTS 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE	Check-Amount: 205.80- 2,106.44 1,697.18	3,597.82
35179	Payee: WALMART COMMUNITY/GECRB 01 - RAW FOOD/CAMP WOOD 02 - OPERATING SUPPLIES//CAMP WOOD	Status: C Issued:09-28-2020 Changed:10-31-2020 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES	Check-Amount: 38.03 26.17	64.20
35180	Payee: XEROX CORPORATION 01 - COPIER LEASE/ CLERK'S OFFICE 02 - COPIER LEASE/SHERIFF'S DEPT	Status: C Issued:09-28-2020 Changed:10-31-2020 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 185.32 213.47	398.79
35181	Payee: LEAKEY ISD 01 - CARES ACT 2019 FUNDS TRANSFER	Status: C Issued:09-29-2020 Changed:09-30-2020 19-385-312 CARES ACT 2020 COVID-19 EXP	Check-Amount: 8,000.00	8,000.00
35182	Payee: TRC ENVIRONMENTAL CORPORATION 01 - ENGINEERING SVCS 6/27-7/24	Status: C Issued:09-29-2020 Changed:10-31-2020 19-385-310 TxCDBG 7218135 CHULA VISTA	Check-Amount: 7,030.32	7,030.32

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	1	40.00
CHECKS CASHED	1,168	1,925,263.56
VOID CHECKS	12	11,292.17
TOTAL	1,184	1,946,376.56