

27899	Payee: ALFRED SPRINGER 01 - FY15 TOWER LEASE \$35 X 12 MO	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 420.00 420.00
27900	Payee: AT&T MOBILITY 01 - SO/CELL PHONES/279-7149/591-8374 02 - SO/CELL PHONES/279-6285/591-3155, 03 - SO/CELL PHON/279-1804,3708/900-8884	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 572.10 91.33 278.29 202.48
27901	Payee: BANDERA ELECTRIC CO-OP 01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS 02 - ELECTRICITY/COURTHOUSE 03 - ELECTRICITY/RADIO TOWER 04 - ELECTRICITY/ANNEX 05 - ELECTRICITY/MAINT BLDG 06 - ELECTRICITY/SR CITIZEN CTR	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 1,794.73 25.00 1,198.17 119.11 133.26 25.00 294.19
27902	Payee: BORDEN DAIRY 01 - NUTRITION LEAKEY/MILK 02 - NUTRITION LEAKEY/MILK	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 125.04 55.22 69.82
27903	Payee: BUSINESS INK CO 01 - CLERK/CIVIL DOCKET SHEETS 02 - CLERK/ASSUMED NAME CERTIFICATES &	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 254.25 130.00 124.25
27904	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - NUTRITION CW/SINK STRAINER 02 - R&B 2-3/GRAB HOOK, WRECKING BAR & 03 - SO/BATTERIES & MEMORY CARD	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 74.41 4.49 45.94 23.98
27905	Payee: CAMPWOOD CEMETERY ASSOCIATIION 01 - MONTHLY MOWING & MAINT SERVICES/CW	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 500.00 500.00
27906	Payee: CANYON AUTO PARTS 01 - R&B 3-4/HYDRAULIC&TRANSMISSION OIL	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 38.95 38.95
27907	Payee: CITY OF CAMP WOOD 01 - NUTRITION CW/WATER 02 - WATER/WEWER/GARBAGE/CW SHOP	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 100.30 50.15 50.15
27908	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 265.73 42.00 180.73 43.00
27909	Payee: CNA SURETY 01 - SO/BONDS-RESERVE DEPUTY/JD MARTINEZ 02 - SO/BONDS/DEPUTY/C SHERIDAN 03 - TREAS/M. GRAY BOND 04 - CLERK/BOND/CO DEPUTY CLERK/D GREEN 05 - CLERK/BOND/DIST DEPTY CLERK/D GREEN	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 250.00 50.00 50.00 50.00 50.00 50.00
27910	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - INDIGENT HEALTH CARE 14-227	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 174.36 174.36
27911	Payee: CORY MAPLES 01 - R&B 1-2/2 CATTLE GUARDS&BUMP GATES	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 300.00 300.00
27912	Payee: CPL RETAIL ENERGY 01 - NUTRITION CW/ELECTRICITY	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 262.62 262.62

27913	Payee: CRAWFORD PHARMACY OF BANDERA LLC 01 - SO/INMATE MEDICAL EXPENSE	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 199.33 199.33
27914	Payee: EDWARDS COUNTY DETENTION 01 - SO/INMATE HOUSING 02 - SO/INMATE MEDICAL EXPENSE	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 1,392.00 1,350.00 42.00
27915	Payee: ELECTION SYSTEMS & SOFTWARE 01 - ELECTION EXP/GENERAL ELECTION 02 - ELECTION EXP/LAYOUT CHARGE	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 5,402.66 5,369.56 33.10
27916	Payee: FALCO PEST MANAGEMENT 01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE 02 - BLDG MAINT/MTHLY PEST CONTROL-CW	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 50.00 25.00 25.00
27917	Payee: FIRST STATE BANK OF UVALDE 01 - TAX ASSESSOR DEPOSIT SLIPS	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 31.56 31.56
27918	Payee: FOURTH COURT OF APPEALS 01 - 4TH COURT APPELLATE FEE-DC 9-30-14 02 - 4TH COURT APPELLATE FEE-CC 9/30/14	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 54.98 15.00 39.98
27919	Payee: GET-N-GO 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/ FUEL	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 205.10 147.40 57.70
27920	Payee: GET-N-GO 01 - PCT 3-4/WATER & ICE	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 45.80 45.80
27921	Payee: GREENWALT COURT REPORTING 01 - COURT REPORTER/2013-2240-CR 9-22-14	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 435.12 435.12
27922	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - NURITION LEAKEY/RAW FOOD 02 - RAW FOODNURITION LEAKEY/RAW FOOD 03 - NUTRITION LEAKEY/FOOD RELATED	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 119.97 49.58 57.02 13.37
27923	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION LEAKEY/RAW FOOD	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 36.92 36.92
27924	Payee: HILL COUNTRY IMAGING ASSOCIATES 01 - IHC 12-202 02 - IHC 12-202 03 - IHC 12-202	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 320.76 247.94 54.82 18.00
27925	Payee: HILL COUNTRY TELEPHONE CO 01 - PHONE/TREASURER/830-232-6627 02 - PHONE/CO AGENT/830-232-6673 03 - PHONE/CLERK/830-232-5202 04 - PHONES/DIST JUDGE/CSCD/232-6450 05 - PHONES/DSL/830-232-5981 06 - CO JUDGE/5304/4661/6040/89 07 - PHONE/ELEVATOR/2324072 08 - PHONE/JP 1-2/2326630 09 - PHONE/TAX A-C/2326210 10 - PHONE/CO ATTY/2326461 11 - PHONE/DPS/232-6342	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 1,448.80 118.55 130.95 150.14 31.16 299.81 114.48 33.91 66.47 62.82 36.61 41.91

27925	Payee: HILL COUNTRY TELEPHONE CO 12 - PHONE/DIST ATTY/232-4614 13 - PHONE/SO/830-232-5102 14 - PHONES/NUTRITION/232-6275	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 1,448.80 72.07 259.22 30.70
27926	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 184.90 184.90
27927	Payee: JOHN M MCDUGALL 01 - SEPTIC SYSTEM PERMITS	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 1,200.00 1,200.00
27928	Payee: JUAN D MARTINEZ 01 - SO/REIMB MEAL/INMATE TRANSPORT	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 11.26 11.26
27929	Payee: LACI BOSTIC 01 - CO AGT/AUG 14 MILEAGE/1087.78@.56 02 - CO AGT/LODGING/PAMPA,TX-QUAIL COURSE 03 - CO AGT/MEALS/QUAIL COURSE/PAMPA TX 04 - CO AGT/DIST 10 PROG PLANNING CONF 05 - CO AGT/SEPT 14 MILEAGE/830.57@.56	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 1,457.17 609.16 360.55 7.34 15.00 465.12
27930	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO 01 - MOWING/MAINTENANCE	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 500.00 500.00
27931	Payee: LEAKEY AUTO SUPPLY 01 - R&B 1-2/CHERRY GEL HAND CLEANER 02 - R&B 1-2/BLUE TOWELS 03 - R&B 1-2/OIL 04 - R&B 1-2/OIL 05 - R&B 1-2/COIL 06 - R&B 1-2/BOTTLE RENTAL	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 112.25 4.29 2.49 23.94 6.99 63.71 10.83
27932	Payee: LEAKEY BUCKSTOP 01 - NUTRITION LEAKEY/FUEL 02 - PCT 1-2/FUEL 03 - PCT 1-2/TIRE REPAIR	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 148.69 64.45 70.74 13.50
27933	Payee: LEAKEY MERCANTILE 01 - CH/WATER 02 - DIST COURT/MEALS 03 - R&B 1-2/WATER 04 - SO/FOOD FOR PRISONERS 05 - SO/FOOD FOR NARCOTICS CANINE	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 190.77 17.84 20.61 47.92 83.34 21.06
27934	Payee: LEAKEY MERCANTILE 01 - NUTRITION LEAKEY/RAW FOOD	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 44.96 44.96
27935	Payee: LEAKEY POSTMASTER 01 - CO JUDGE/POSTAGE	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 98.00 98.00
27936	Payee: LEONA ROCK QUARRY 01 - R&B 1-2/LOADS 15.24 TONS - BASE 02 - R&B 1-2/LOADS 29.75 TONS - BASE 03 - R&B 1-2/LOADS 15.13 TONS - BASE 04 - R&B 1-2/LOADS 48.85 TONS - BASE	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 628.44 91.48 171.05 90.78 275.13
27937	Payee: MONUMENTAL LIFE INSURANCE COMPANY 01 - RETIREE MEDICAL INSURANCE	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 2,153.05 1,173.05

27937	Payee: MONUMENTAL LIFE INSURANCE COMPANY 02 - RETIREE PRESCRIPTION INSURANCE	Status: C 10-695-300	Issued:10-14-2014 RETIREE INSURANCE	Changed:10-31-2014	Check-Amount: 980.00	2,153.05
27938	Payee: MYRON 01 - SO/CALENDARS	Status: C 10-560-310	Issued:10-14-2014 OFFICE SUPPLIES	Changed:10-31-2014	Check-Amount: 240.90	240.90
27939	Payee: NANCY SUE PRYSE 01 - FY15 TOWER LEASE \$35 X 12 MO	Status: V 10-514-481	Issued:10-14-2014 TOWERS	Changed:03-03-2015	Check-Amount: 420.00	420.00
27940	Payee: NATIONAL ASSOCIATION OF COUNTIES 01 - COUNTY MEMBRSHIP DUES	Status: C 15-410-430	Issued:10-14-2014 TAC/WATERSHED COALITION/DUES	Changed:10-31-2014	Check-Amount: 450.00	450.00
27941	Payee: NEPTUNE-WILKINSON ASSOC., INC. 01 - GRANT EXP/PROJ 11394866 OVSM 02 - GRANT EXP/PROJ 11394878 OVSM	Status: C 19-385-200 19-385-200	Issued:10-14-2014 GRANT EXPENSES GRANT EXPENSES	Changed:10-31-2014	Check-Amount: 5,880.00 4,360.00	10,240.00
27942	Payee: NTS COMMUNICATIONS 01 - TREAS/CODE 12/6681 02 - SO/CODE 76/5102/4597 03 - CLERK/5202/5209/6888 04 - CO JUDGE/5304/4661/6040/89 05 - EXT AGENT/5443/6673 06 - TAX A-C/6210/6701 07 - JP 1-2/6630/4898 08 - FEES & TAXES 09 - CO ATTY/83/87/6461	Status: C 10-497-420 10-560-420 10-450-420 10-400-420 10-505-420 10-499-420 10-455-420 10-695-499 10-475-420	Issued:10-14-2014 TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE GENERAL TELEPHONE	Changed:10-31-2014	Check-Amount: 1.97 24.55 14.03 25.49 1.09 4.15 4.30 6.65 6.44	88.67
27943	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C 10-411-489	Issued:10-14-2014 JUVENILE EXPENSE	Changed:10-31-2014	Check-Amount: 666.67	666.67
27944	Payee: QUILL CORPORATION 01 - SO/HP 950 XL BLK INK CARTRIGES 02 - SO/HP 950LX AND HP 951 INK CARTRIDG 03 - CLERK/YEARLY LABLES 14 04 - TAX A-C/PENCILS & PENS 05 - CLERK/CALENDARS YR 15 06 - JP 1-2/CALENDARS YR 15 07 - CO AGT/CALENDARS YR 15 08 - SO/CALENDARS YR 15 09 - CLERK/YEARLY LABLES 15	Status: C 10-512-499 10-512-499 10-450-310 10-499-310 10-450-310 10-455-310 10-505-310 10-560-310 10-450-310	Issued:10-14-2014 MISCELLANEOUS MISCELLANEOUS OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	Changed:10-31-2014	Check-Amount: 113.16 326.32 3.59 15.17 12.30 8.20 4.10 24.60 7.08	514.52
27945	Payee: REAL CO APPRAISAL DISTRICT 01 - FY14 BUDGET INSTALLMENT/CO SHARE	Status: C 10-695-404	Issued:10-14-2014 APPRAISAL DISTRICT	Changed:11-30-2014	Check-Amount: 5,198.62	5,198.62
27946	Payee: REAL COUNTY HISTORICAL MUSEUM 01 - FY 15 SERVICES	Status: C 10-695-515	Issued:10-14-2014 CONTRACT SVCS/REAL CO MUSEUM	Changed:10-31-2014	Check-Amount: 1,500.00	1,500.00
27947	Payee: REAL COUNTY PUBLIC LIBRARY 01 - FY 15 SERVICES	Status: C 10-695-514	Issued:10-14-2014 CONTRACT SVCS/REAL CO LIBRARY	Changed:10-31-2014	Check-Amount: 5,825.00	5,825.00
27948	Payee: REGIONAL PUBLIC DEFENDER FOR 01 - FY 2015 INTERLOCAL ALLOCATION	Status: C 10-411-499	Issued:10-14-2014 MEALS AND MISCELLANEOUS	Changed:10-31-2014	Check-Amount: 1,375.00	1,375.00
27949	Payee: SARAH MORALES 01 - MONTHLY CLEANING & MAINT SERVICES	Status: C 10-510-210	Issued:10-14-2014 BLDG CONTRACT CLEANING SVCS	Changed:10-31-2014	Check-Amount: 1,050.00	1,050.00
27950	Payee: SIXTH ADMINISTRATIVE JUDICIAL REGIO 01 - 6TH ADM. JUDICIAL REGION	Status: C 10-411-492	Issued:10-14-2014 6TH ADM. JUDICIAL REGION	Changed:10-31-2014	Check-Amount: 392.00	392.00

27951	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:10-14-2014	Changed:10-31-2014	Check-Amount:	143.85
	01 - JP 3-4/PHONE/830-597-5268		10-456-420 TELEPHONE			92.26
	02 - CW NUTRITION CTR/830-597-6129		10-650-420 UTILITIES			51.59
27952	Payee: STATE COMPROLLER	Status: C	Issued:10-14-2014	Changed:10-31-2014	Check-Amount:	6,291.48
	01 - CHILD SEAT BELT (CSB)		10-370-445 CHILD SEAT BELT (CSB)			122.05
	02 - ELECTRONIC FILING FEE CIVIL		10-370-478 ELECTRONIC FILING FEE CIVIL			299.93
	03 - ELECTRONIC FILING FEE CRIMINAL		10-370-479 ELECTRONIC FILING FEE CRIMINAL			20.00
	04 - DRUG COURT PROGRAM FUND		10-370-454 DRUG COURT PROGRAM FUND			13.50
	05 - CR OFFENSE COMM 01-01-04 FORWARD		10-370-462 CR OFFENSE COMM 01-01-04 FORWARD			2,356.58
	06 - CR OFFENSE COMM/09-01-01--12-31-03		10-370-463 CR OFFENSE COMM/09-01-01--12-31-03			400.50
	07 - BAIL BOND FEE		10-370-443 BAIL BOND FEE			175.50
	08 - JUDICIAL SUPPORT FEE - CRIMINAL		10-370-469 JUDICIAL SUPPORT FEE - CRIMINAL			381.12
	09 - JURY SERVICE FUND		10-370-430 JURY SERVICE FUND			229.08
	10 - INDIGENT DEFENSE FUND-CRIM		10-370-415 INDIGENT DEFENSE FUND-CRIM			108.54
	11 - MOVING VIOLATION FEE - JP'S		10-370-477 MOVING VIOLATION FEE - JP'S			1.60
	12 - STATE TRAFFIC FEE		10-370-444 STATE TRAFFIC FEE			715.49
	13 - DPS ARREST FEES		10-370-409 DPS ARREST FEES			49.00
	14 - JUDICIAL FUND		10-370-439 JUDICIAL FUND			110.00
	15 - TIME PAYMENT FEE - JP		10-370-419 TIME PAYMENT FEE - JP			176.35
	16 - TIME PAYMENT FEE/CLERK		10-370-422 TIME PAYMENT FEE/CLERK			105.50
	17 - EMS TRAUMA FUND		10-370-449 EMS TRAUMA FUND			1.80
	18 - BIRTH CERTIFICATE FEES		10-370-457 BIRTH CERTIFICATE FEES			9.00
	19 - MARRIAGE LICENSE FEES		10-370-458 MARRIAGE LICENSE FEES			150.00
	20 - INDIGENT FILING FEE-CIVIL/JP CRTS		10-370-423 INDIGENT FILING FEE-CIVIL			11.40
	21 - INDIGENT FILING FEE-CIVIL/CONST CO		10-370-423 INDIGENT FILING FEE-CIVIL			19.00
	22 - JUDICIAL FUND CIVIL FEES/CONST CO		10-370-459 JUDICIAL FUND CIVIL FEES			160.00
	23 - DIVORCE & FAMILY LAW FEES		10-370-460 DIVORCE & FAMILY LAW FEES			179.00
	24 - OTHER DISTRICT CIVIL FEES		10-370-461 OTHER DISTRICT CIVIL FEES			396.00
	25 - INDIGENT FILING FEE-CIVIL/DISTRICT		10-370-423 INDIGENT FILING FEE-CIVIL			100.54
27953	Payee: STATE COMPROLLER	Status: C	Issued:10-14-2014	Changed:10-31-2014	Check-Amount:	741.85
	01 - JUDICIAL SUPPORT FEE-CIVIL		10-370-470 JUDICIAL SUPPORT FEE-CIVIL			671.85
	02 - JUROR DONATIONS-CVC		10-370-435 JUROR DONATIONS-CVC			70.00
27954	Payee: SULLIVAN SUPPLY SOUTH INC	Status: C	Issued:10-14-2014	Changed:10-31-2014	Check-Amount:	125.11
	01 - CO AGT/REVOLVING HEAD TATTOO KIT &		10-505-450 STOCK SHOW SUPPLIES			125.11
27955	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:10-14-2014	Changed:10-31-2014	Check-Amount:	4,920.67
	01 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			560.84
	02 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			21.98
	03 - NUTRITION CW/VEHICLE FUEL		10-650-432 VEHICLE FUEL & OIL			5.00
	04 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			573.28
	05 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			67.44
	06 - NUTRITION CW/VEHICLE FUEL		10-650-432 VEHICLE FUEL & OIL			5.00
	07 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			686.77
	08 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			145.28
	09 - NUTRITION CW/VEHICLE FUEL		10-650-432 VEHICLE FUEL & OIL			5.00
	10 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			722.51
	11 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			21.98
	12 - NUTRITION CW/VEHICLE FUEL		10-650-432 VEHICLE FUEL & OIL			5.00
	13 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			980.57
	14 - NUTRITION LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			63.57
	15 - NUTRITION LEAKEY/VEHICLE FUEL & OIL		10-650-432 VEHICLE FUEL & OIL			5.00
	16 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			882.77
	17 - NUTRITION LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			163.68
	18 - NUTRITION LEAKEY/VEHICLE FUEL & OIL		10-650-432 VEHICLE FUEL & OIL			5.00

27956	Payee: TEXAS ASSOC FOR INVESTIGATIVE HYPNO 01 - SO/REGISTRATION/HYPNOSIS CONFERENCE	Status: C Issued:10-14-2014 Changed:12-31-2014	Check-Amount: 125.00 125.00
27957	Payee: TEXAS RANCHEROS REALTY CO. 01 - MINI STORAGE RENTAL/UNIT #62	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 100.00 100.00
27958	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - TRAPPER SALARY	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 2,650.00 2,650.00
27959	Payee: TIM'S A/C LLC 01 - CH & ANNEX/AC SVC/REPLACED FILTERS	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 140.00 140.00
27960	Payee: TTE, LLC 01 - OV/SM Grant 711275	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 85,410.00 85,410.00
27961	Payee: TX COMM ON ENVIRONMENTAL QUALITY 01 - SEPTIC SYSTEM STATE FEES	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 150.00 150.00
27962	Payee: UVALDE COUNTY 01 - DIST CT ADMIN/REAL CO SHARE 02 - DA INSURANCE/REAL COUNTY SHARE 03 - DIST CT PERSONNEL/REAL CO SHARE 04 - DIST CT PERSONNEL/INS/REAL SHARE 05 - DA PAYROLL BUDGET/REAL CO SHARE 06 - DA OFFICE BUDGET/REAL CO SHARE	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 4,088.37 402.71 669.24 818.59 309.60 1,198.87 689.36
27963	Payee: VICTORIA EMERGENCY ASSOC 01 - SO/INMATE MEDICAL EXPENSE	Status: C Issued:10-14-2014 Changed:11-30-2014	Check-Amount: 1,381.00 1,381.00
27964	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - PC 3-4/LARA PREMIX TY D/24.45 TONS 02 - PC 3-4/LARA PREMIX TY D/24.99 TONS	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 1,878.72 929.10 949.62
27965	Payee: W & W TRUCKING 01 - SOLID WASTE DISPOSAL FEE/SEPT 2014 02 - ROAD MAINT & MATERIALS	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 475.00 100.00 375.00
27966	Payee: WAL-MART COMMUNITY/GEGRB 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION LEAKEY/FOOD RELATED	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 31.30 17.11 14.19
27967	Payee: XEROX CORPORATION 01 - COPIER LEASE/TREAS/AE7-160459 02 - COPIERLEASE/TAXA-C/AE7-160257 03 - COPIER LEASE/DIST&CO CLK/AE7-160162 04 - COPIER LEASE/SO/AE7-150404 05 - COPIER LEASE/CRTRM/VMA547513	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 681.74 150.08 162.02 162.23 148.92 58.49
27968	Payee: XEROX CORPORATION 01 - CLERK/20/20 PERFECT VISION SYSTEM	Status: C Issued:10-14-2014 Changed:10-31-2014	Check-Amount: 925.00 925.00
27969	Payee: ACS ENTERPRISE SOLUTIONS, LLC 01 - CLERK/20/20 PERFECT VISION SYS&PRIN	Status: C Issued:11-10-2014 Changed:11-30-2014	Check-Amount: 950.01 950.01
27970	Payee: AT&T MOBILITY 01 - SO/CELL PHONES/279-7149/591-8374 02 - SO/CELL PHONES/279-6285/591-3155,	Status: C Issued:11-10-2014 Changed:11-30-2014	Check-Amount: 572.59 91.43 278.53

27970	Payee: AT&T MOBILITY 03 - SO/CELL PHON/279-1804,3708/900-8884	Status: C Issued:11-10-2014 Changed:11-30-2014	10-560-420 TELEPHONE	Check-Amount: 572.59 202.63
27971	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING	Status: C Issued:11-10-2014 Changed:11-30-2014	10-512-495 OUT OF COUNTY JAIL	Check-Amount: 12,690.00 12,690.00
27972	Payee: BANDERA COUNTY VETERINARY CLINIC 01 - SO/OSO VACCINATIONS	Status: C Issued:11-10-2014 Changed:11-30-2014	10-560-575 NARCOTICS CANINE	Check-Amount: 101.00 101.00
27973	Payee: BANDERA ELECTRIC CO-OP 01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS 02 - ELECTRICITY/COURTHOUSE 03 - ELECTRICITY/RADIO TOWER 04 - ELECTRICITY/ANNEX 05 - ELECTRICITY/MAINT BLDG 06 - ELECTRICITY/SR CITIZEN CTR	Status: C Issued:11-10-2014 Changed:11-30-2014	15-610-453 AIRPORT 10-510-440 UTILITIES 10-514-481 TOWERS 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,661.78 25.00 1,099.04 118.35 108.82 25.10 285.47
27974	Payee: BARRY LYNN PARKER 01 - SO/TEMP PART TIME DEPUTY	Status: C Issued:11-10-2014 Changed:11-30-2014	10-560-107 CONTRACT DEPUTY SERVICES	Check-Amount: 300.00 300.00
27975	Payee: BELLA A RUBIO 01 - CLERK/MEAL REIMB./TDCA CONFERENCE 02 - CLERK/MILEAGE/UVALDE DIST CRT 10/1/	Status: C Issued:11-10-2014 Changed:11-30-2014	10-450-480 EDUCATION 10-450-425 TRAVEL	Check-Amount: 56.68 11.88 44.80
27976	Payee: BIG COUNTRY SUPPLY 01 - SO/FLASHLIGHT BATTERY CW DEPUTY	Status: C Issued:11-10-2014 Changed:11-30-2014	10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 36.95 36.95
27977	Payee: BORDEN DAIRY 01 - LEAKEY NUTRITION/MILK 02 - LEAKEY NUTRITION/MILK 03 - LEAKEY NUTRITION/MILK 04 - LEAKEY NUTRITION/MILK 05 - LEAKEY NUTRITION/MILK	Status: C Issued:11-10-2014 Changed:11-30-2014	10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 239.44 47.72 56.39 25.83 54.75 54.75
27978	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B 3-4/NYL BRAID ROPE/ 3/8 X500' 02 - SO/CW-EXTENSION CORD	Status: C Issued:11-10-2014 Changed:11-30-2014	15-610-454 OPERATING SUPPLIES 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 20.69 17.70 2.99
27979	Payee: CAMP WOOD PUBLIC LIBRARY INC 01 - FY15 CONTRACT FOR SERVICES	Status: C Issued:11-10-2014 Changed:11-30-2014	10-695-501 CONTRACT SVCS/CAMP WOOD LIBRARY	Check-Amount: 5,825.00 5,825.00
27980	Payee: CAMPWOOD CEMETERY ASSOCIATIION 01 - MONTHLY MOWING & MAINT SERVICES/CW	Status: C Issued:11-10-2014 Changed:11-30-2014	15-410-483 CAMP WOOD CEMETERY ASSN.	Check-Amount: 500.00 500.00
27981	Payee: CANYON AUTO PARTS 01 - PCT 3-4 SHOP TOWELS, TRANS TUNE- 02 - PCT 3-4/REFRIGERANT 03 - PCT 3-4/OIL 04 - PCT 3-4/HYDRAULIC OIL	Status: C Issued:11-10-2014 Changed:11-30-2014	15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE	Check-Amount: 70.95 35.95 19.50 11.00 4.50
27982	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKDALE	Status: C Issued:11-10-2014 Changed:11-30-2014	10-514-481 TOWERS	Check-Amount: 255.16 255.16
27983	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - NUTRITION CW/WATER	Status: C Issued:11-10-2014 Changed:11-30-2014	10-510-440 UTILITIES 10-650-420 UTILITIES	Check-Amount: 100.30 50.15 50.15
27984	Payee: CITY OF LEAKEY 01 - ANNEX/WATER	Status: C Issued:11-10-2014 Changed:11-30-2014	10-510-440 UTILITIES	Check-Amount: 242.17 42.00

27984	Payee: CITY OF LEAKEY 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:11-10-2014 Changed:11-30-2014 10-510-440 UTILITIES 10-650-420 UTILITIES	Check-Amount: 242.17 157.17 43.00
27985	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - INDIGENT HEALTH CARE -14-228	Status: C Issued:11-10-2014 Changed:11-30-2014 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 174.36 174.36
27986	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAIL ACCOUNTS - SEPT	Status: C Issued:11-10-2014 Changed:11-30-2014 10-695-507 INTERNET SERVICES	Check-Amount: 32.00 32.00
27987	Payee: CPL RETAIL ENERGY 01 - NUTRITION CW/ELECTRICITY	Status: C Issued:11-10-2014 Changed:11-30-2014 10-650-420 UTILITIES	Check-Amount: 211.12 211.12
27988	Payee: D6 WORKSHOP ACCOUNT #276100 01 - CONFERENCE REGISTRATION 02 - CONFERENCE REGISTRATION	Status: V Issued:11-10-2014 Changed:07-20-2015 15-410-480 EDUCATION 15-410-480 EDUCATION	Check-Amount: 110.00 55.00 55.00
27989	Payee: DAVID B. BLACK PC 01 - APPTED ATTY-DIST CRT -1162DR&1084DR	Status: C Issued:11-10-2014 Changed:11-30-2014 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 750.00 750.00
27990	Payee: ELECTION SYSTEMS & SOFTWARE 01 - ELECTION EXP/ELECTION BALLOTS	Status: C Issued:11-10-2014 Changed:11-30-2014 10-695-490 ELECTION EXPENSE	Check-Amount: 753.56 753.56
27991	Payee: FALCO PEST MANAGEMENT 01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE 02 - BLDG MAINT/MTHLY PEST CONTROL-CW	Status: C Issued:11-10-2014 Changed:11-30-2014 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 151.92 25.00 126.92
27992	Payee: FIDELIA BALLESTEROS 01 - DIST CLERK/MEAL REIMB./TDCA CONF 02 - DISTRICT COURT/RAVEL/TDCA CONFENCE	Status: C Issued:11-10-2014 Changed:11-30-2014 10-411-499 MEALS AND MISCELLANEOUS 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 208.59 18.86 189.73
27993	Payee: GADDIS COURT REPORTING 01 - COURT REP/ 2013-1197-DR	Status: C Issued:11-10-2014 Changed:11-30-2014 10-411-426 COURT REPORTER	Check-Amount: 252.30 252.30
27994	Payee: GET-N-GO 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/ FOOD RELATED 03 - NUTRITION CW/FUEL	Status: C Issued:11-10-2014 Changed:11-30-2014 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 173.10 126.15 12.93 34.02
27995	Payee: GET-N-GO 01 - PCT 3-4/WATER & ICE	Status: C Issued:11-10-2014 Changed:11-30-2014 15-610-454 OPERATING SUPPLIES	Check-Amount: 35.55 35.55
27996	Payee: GREENWALT COURT REPORTING 01 - COURT REP - 10/14/14 #2013-2240-CR	Status: C Issued:11-10-2014 Changed:11-30-2014 10-411-426 COURT REPORTER	Check-Amount: 265.12 265.12
27997	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION LEAKEY/FOOD RELATED 03 - NUTRITION LEAKEY/RAW FOOD	Status: C Issued:11-10-2014 Changed:11-30-2014 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD	Check-Amount: 93.28 34.15 10.04 49.09
27998	Payee: HILL COUNTRY HERALD 01 - CLASSIFIED ADS 10/22/14 02 - CLASSIFIED ADS 10/29/14 03 - CLASSIFIED ADS 11/514	Status: C Issued:11-10-2014 Changed:11-30-2014 10-695-504 NEWSPAPER ADS 10-695-504 NEWSPAPER ADS 10-695-504 NEWSPAPER ADS	Check-Amount: 56.00 24.00 16.00 16.00
27999	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC 01 - TREAS/ANNUAL SOFTWARE MAINT	Status: C Issued:11-10-2014 Changed:11-30-2014 10-695-405 COMPUTER EXPENSE	Check-Amount: 2,910.00 2,760.00

27999	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC 02 - TREAS/IADT ANNUAL MAINTENANCE	Status: C 10-695-405	Issued:11-10-2014 COMPUTER EXPENSE	Changed:11-30-2014	Check-Amount: 150.00	2,910.00
28000	Payee: HILL COUNTRY TELEPHONE CO 01 - PHONE/TREASURER/830-232-6627 02 - PHONE/CO AGENT/830-232-6673 03 - PHONE/CLERK/830-232-5202 04 - PHONES/DIST JUDGE/CSCD/232-6450 05 - PHONES/DSL/830-232-5981 06 - CO JUDGE/5304/4661/6040/89 07 - PHONE/ELEVATOR/2324072 08 - PHONE/JP 1-2/2326630 09 - PHONE/TAX A-C/2326210 10 - PHONE/CO ATTY/2326461 11 - PHONE/DPS/232-6342 12 - PHONE/DIST ATTY/232-4614 13 - PHONE/SO/830-232-5102 14 - PHONES/NUTRITION/232-6275	Status: C 10-497-420 10-505-420 10-450-420 10-411-420 10-695-507 10-400-420 10-695-420 10-455-420 10-499-420 10-695-499 10-520-420 10-412-420 10-560-420 10-650-420	Issued:11-10-2014 TELEPHONE TELEPHONE TELEPHONE INTERNET SERVICES TELEPHONE ELEVATOR - TELEPHONE TELEPHONE TELEPHONE GENERAL TELEPHONE TELEPHONE TELEPHONE TELEPHONE UTILITIES	Changed:11-30-2014	Check-Amount: 28.79 130.95 150.14 31.16 299.81 114.48 33.91 66.47 66.80 36.61 41.91 72.07 258.02 28.70	1,359.82
28001	Payee: JAN BAKER 01 - SO/POSTAGE REIMBURSEMENT	Status: C 10-560-312	Issued:11-10-2014 POSTAGE	Changed:12-31-2014	Check-Amount: 8.87	8.87
28002	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C 15-610-202	Issued:11-10-2014 GROUP INSURANCE	Changed:03-31-2015	Check-Amount: 184.90	184.90
28003	Payee: JOHN M MCDOUGALL 01 - SPET INSPS/AUG 2014/ 7 APP @ \$300	Status: C 10-370-700	Issued:11-10-2014 SEPTIC SYSTEM PERMITS	Changed:11-30-2014	Check-Amount: 2,100.00	2,100.00
28004	Payee: JUSTICE OF THE PEACE AND 01 - JP 1-2/MEMBERHIP DUES/D ROGERS	Status: C 10-455-480	Issued:11-10-2014 DUES	Changed:01-31-2015	Check-Amount: 60.00	60.00
28005	Payee: LACI BOSTIC 01 - CO AGT/OCT MILEAGE;591.88 @ .56 02 - CO AGT/LODGING/HOUSTON STOCK SHOW 03 - CO AGT/LODGING/TX QUAILMASTER SESSI	Status: C 10-505-426 10-505-429 10-505-429	Issued:11-10-2014 SHOW/OUT OF CO TRAVEL & EXP LODGING LODGING	Changed:11-30-2014	Check-Amount: 331.45 1,212.12 233.18	1,776.75
28006	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO 01 - MOWING/MAINTENANCE	Status: C 15-410-482	Issued:11-10-2014 LEAKEY FLORAL CEMETERY ASSN	Changed:12-31-2014	Check-Amount: 500.00	500.00
28007	Payee: LEAKEY AUTO SUPPLY 01 - R&B 1-2/OIL 02 - R&B 1-2/ANTIFREEZE 03 - R&B 1-2/COPPER CORE 04 - R&B 1-2/SPARK PLUG & CARB CLEANER 05 - R&B 1-2/INSPECTION 06 - R&B 3-4/INSPECTION 07 - R&B 1-2/TRACTOR BATTERY 08 - R&B 1-2/IN-LINE FUSE HOLDER 09 - R&B 1-2/SHOP TOWELS 10 - R&B 1-2/INSPECTION & COURTESY LAMP 11 - R&B 1-2/OIL 12 - R&B 1-2/AIR FILTER 13 - R&B 1-2/COIL 14 - R&B 1-2/ANTIFREEZE 15 - R&B 1-2/AIR FILTER 16 - R&B 1-2/BOTTLE RENT 17 - SO/OIL & OIL FILTER	Status: C 15-610-350 15-610-454 15-610-454 15-610-452 15-610-454 15-610-454 15-610-452 15-610-452 15-610-454 15-610-454 15-610-350 15-610-452 15-610-452 15-610-454 15-610-452 10-560-571	Issued:11-10-2014 FUEL, OIL & GREASE OPERATING SUPPLIES OPERATING SUPPLIES REPAIR & PARTS OPERATING SUPPLIES OPERATING SUPPLIES REPAIR & PARTS REPAIR & PARTS OPERATING SUPPLIES OPERATING SUPPLIES FUEL, OIL & GREASE REPAIR & PARTS REPAIR & PARTS OPERATING SUPPLIES REPAIR & PARTS OPERATING SUPPLIES EQUIPMENT AND REPAIRS	Changed:11-30-2014	Check-Amount: 41.97 27.98 3.74 12.27 14.50 14.50 452.97 3.99 2.99 17.99 23.94 15.59 63.71 27.98 56.49 10.83 32.13	914.69

28007	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	914.69
	18 - SO/INSPECTION		10-560-427	FUEL AND MAINTENANCE		14.50
	19 - SO/OIL & OIL FILTER, DEGREASER		10-560-427	FUEL AND MAINTENANCE		38.71
	20 - SO/OIL & OIL FILTER, DEGREASER		10-560-427	FUEL AND MAINTENANCE		37.91
28008	Payee: LEAKEY BUCKSTOP	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	118.73
	01 - NUTRITIRON LEAKEY/FUEL		10-650-432	VEHICLE FUEL & OIL		63.28
	02 - CO COMM/TRAVEL/M RUBIO		15-410-425	TRAVEL		55.45
28009	Payee: LEAKEY MERCANTILE	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	86.89
	01 - CH/BUG & WASP SPRAY		10-510-330	SUPPLIES-OPERATING		14.42
	02 - ELECTION EXPENSE		10-695-490	ELECTION EXPENSE		12.66
	03 - R&B 1-2/WATER		15-610-454	OPERATING SUPPLIES		59.81
28010	Payee: LEAKEY MERCANTILE	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	271.56
	01 - SO/FOOD/NARCOTICS CANINE		10-560-575	NARCOTICS CANINE		42.03
	02 - SO/INMATE FOOD & BEVERAGES		10-512-493	FOOD FOR PRISONERS		195.33
	03 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		34.20
28011	Payee: LEAKEY POSTMASTER	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	362.00
	01 - 6 Rolls Forever Stamps Treas		10-497-312	POSTAGE		294.00
	02 - TREAS/BOX ANNUAL RENTAL FEE		10-497-312	POSTAGE		68.00
28012	Payee: LEONA ROCK QUARRY	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	541.83
	01 - ROAD MAINT & MATERIALS		16-334-451	ROAD MAINT & MATERIAL		91.58
	02 - ROAD MAINT & MATERIALS		16-334-451	ROAD MAINT & MATERIAL		90.09
	03 - ROAD MAINT & MATERIALS		16-334-451	ROAD MAINT & MATERIAL		92.27
	04 - ROAD MAINT & MATERIALS		16-334-451	ROAD MAINT & MATERIAL		181.17
	05 - ROAD MAINT & MATERIALS		16-334-451	ROAD MAINT & MATERIAL		86.72
28013	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	126.94
	01 - JP 1-2/COLLECTIONS FOR AUG 2014		10-370-578	COLL SVC FEE - JP 1&2		126.94
28014	Payee: MAPLES AUTO REPAIR	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	105.00
	01 - R&B 1-2/SCAN W/COMPUTER MISFUC #8		15-610-452	REPAIR & PARTS		105.00
28015	Payee: MARIAN OVERSTREET	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	360.00
	01 - APPTD ATTY-CPS CRT/2014-3139-DC		10-411-493	APPOINTED ATTY-CPS COURT		228.00
	02 - APPTD ATTY-CPS CRT/2013-3094-DC		10-411-493	APPOINTED ATTY-CPS COURT		132.00
28016	Payee: MEDCARE ASSOCIATES PA	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	352.00
	01 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		176.00
	02 - SO/IMATE MEDICAL		10-512-400	MEDICAL EXPENSE		176.00
28017	Payee: MIKE GOWENS	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	60.00
	01 - R&B 3-4/MOUNTING & BAL 4 TIRES		15-610-455	TIRES, TUBES, ETC.		60.00
28018	Payee: MONUMENTAL LIFE INSURANCE COMPANY	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	2,153.05
	01 - RETIREE MEDICAL INSURANCE		10-695-300	RETIREE INSURANCE		1,173.05
	02 - RETIREE PRESCRIPTION INSURANCE		10-695-300	RETIREE INSURANCE		980.00
28019	Payee: NATHAN T. JOHNSON	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	54.22
	01 - SO/POSTAGE REIBURSEMENT		10-560-312	POSTAGE		23.00
	02 - SO/MEAL REIMB.		10-560-425	OUT OF COUNTY MEALS		31.22
28020	Payee: NEPTUNE-WILKINSON ASSOC., INC.	Status: C	Issued:11-10-2014	Changed:12-31-2014	Check-Amount:	9,380.00
	01 - OVSM Grant 711275 Final		19-385-200	GRANT EXPENSES		9,380.00

28021	Payee: NTS COMMUNICATIONS	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	119.13
	01 - TREAS/CODE 12/6681		10-497-420	TELEPHONE		4.08
	02 - SO/CODE 76/5102/4597		10-560-420	TELEPHONE		32.83
	03 - CLERK/5202/5209/6888		10-450-420	TELEPHONE		20.74
	04 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		43.21
	05 - EXT AGENT/5443/6673		10-505-420	TELEPHONE		1.34
	06 - TAX A-C/6210/6701		10-499-420	TELEPHONE		5.39
	07 - JP 1-2/6630/4898		10-455-420	TELEPHONE		3.80
	08 - FEES & TAXES		10-695-499	GENERAL		6.65
	09 - CO ATTY/83/87/6461		10-475-420	TELEPHONE		1.09
28022	Payee: OMNIBASE SERVICES OF TEXAS	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	78.00
	01 - JP 1-2/DPS COURT COSTS/2014 3RD QTR		10-370-453	DPS COURT COSTS		78.00
28023	Payee: PATTILLO RICHARDS & HARPOLD P C	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	1,875.00
	01 - APPTED ATTY-CPS CRT/2013-3088-DC		10-411-493	APPOINTED ATTY-CPS COURT		190.00
	02 - APPTED ATTY-CPS CRT/2013-3094-DC		10-411-493	APPOINTED ATTY-CPS COURT		1,685.00
28024	Payee: PETERSON REGIONAL MEDICAL CENTER	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	2,518.45
	01 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		1,756.70
	02 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		761.75
28025	Payee: PINE VALLEY ECO PRODUCTS, INC	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	627.32
	01 - CH/50 LBS FIRE ANT KILLER		10-510-330	SUPPLIES-OPERATING		627.32
28026	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
28027	Payee: QUILL CORPORATION	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	665.44
	01 - CENTRAL/COPY PAPER		10-695-492	COPY PAPER		134.20
	02 - CENTRAL/PINSOL		10-510-330	SUPPLIES-OPERATING		43.50
	03 - TREAS/HP INK CARTRIDGE		10-497-310	OFFICE SUPPLIES		19.63
	04 - CLERK/NAME TAG INSERTS		10-450-310	OFFICE SUPPLIES		26.99
	05 - CLERK/BADGES W/CLIPS		10-450-310	OFFICE SUPPLIES		73.30
	06 - SO/Z-GRIP 24 PAK BLACK PENS		10-560-310	OFFICE SUPPLIES		43.16
	07 - CENTRAL/SCRUBBING BUBBLES		10-510-330	SUPPLIES-OPERATING		54.00
	08 - SO/RETURN ADDRESS INKJET LABELS		10-560-571	EQUIPMENT AND REPAIRS		13.49
	09 - CLERK/HP 940XL OFFICEJET CARTRIDGES		10-450-310	OFFICE SUPPLIES		106.03
	10 - SO/PHOTO COPY PAPER/INMATES		10-512-499	MISCELLANEOUS		75.57
	11 - SO/PHOTO COPY PAPER/CASE FILES		10-560-572	FILM & DEVELOPING		75.57
28028	Payee: REAL BUILDING SUPPLY	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	16.67
	01 - TREAS/C ALKALINE BATTERIES		10-497-310	OFFICE SUPPLIES		10.42
	02 - CH/INSECTICIDE		10-510-330	SUPPLIES-OPERATING		5.15
	03 - CH/SCREW, NUTS & WASHERS		10-510-330	SUPPLIES-OPERATING		0.76
	04 - CH/SCREWS & WASHERS		10-510-330	SUPPLIES-OPERATING		0.34
28029	Payee: REAL BUILDING SUPPLY	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	4.51
	01 - CITIZEN BLDG/LIGHT BULBS		10-650-430	BUILDING MAINTENANCE		4.51
28030	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	5,198.62
	01 - FY14 BUDGET INSTALLMENT/CO SHARE		10-695-404	APPRAISAL DISTRICT		5,198.62
28031	Payee: REAL RENTALS LTD	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	278.09
	01 - PCT 1-2/PETERBILT/AIR FILTER &		15-610-452	REPAIR & PARTS		8.97
	02 - PCT 1-2/RENTAL/ BOBCAT SKID STEER &		15-610-451	ROAD MAINT & MATERIALS		269.12
28032	Payee: REAL RENTALS LTD	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	225.00
	01 - R&B 1-2/CLEAN BATTERY TERMINALS &		15-610-452	REPAIR & PARTS		225.00

28033	Payee: RETIREMENT HORIZONS INC 01 - AUDIT/FY14 ACTUARIAL VALUATION GASB	Status: C Issued:11-10-2014 Changed:11-30-2014 10-695-406 AUDIT	Check-Amount: 4,475.00 4,475.00
28034	Payee: ROADRUNNER ENERGY 01 - NUTRITION CW/BUTAINE 150 GALS	Status: C Issued:11-10-2014 Changed:11-30-2014 10-650-420 UTILITIES	Check-Amount: 367.50 367.50
28035	Payee: ROBIN J BRAME 01 - CLERK/COURT REPORTER - 9/4/14	Status: C Issued:11-10-2014 Changed:11-30-2014 10-411-426 COURT REPORTER	Check-Amount: 351.20 351.20
28036	Payee: SARAH MORALES 01 - MONTHLY CLEANING & MAINT SERVICES	Status: C Issued:11-10-2014 Changed:11-30-2014 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,050.00 1,050.00
28037	Payee: SHERRY LYNN GENTRY 01 - DIST CRT/COURT REPORTER/10/10/14	Status: C Issued:11-10-2014 Changed:11-30-2014 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 65.86 65.86
28038	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3-4/PHONE/830-597-5268 02 - CW NUTRITION CTR/830-597-6129	Status: C Issued:11-10-2014 Changed:11-30-2014 10-456-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 143.32 92.43 50.89
28039	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/FOOD RELATED 03 - NUTRITION CW/VEHICLE FUEL 04 - NUTRITION CW/RAW FOOD 05 - NUTRITION CW/FOOD RELATED 06 - NUTRITION CW/VEHICLE FUEL 07 - NUTRITION CW/RAW FOOD 08 - NUTRITION CW/FOOD RELATED 09 - NUTRITION CW/VEHICLE FUEL 10 - NUTRITION CW/RAW FOOD 11 - NUTRITION CW/FOOD RELATED 12 - NUTRITION CW/VEHICLE FUEL 13 - NUTRITION LEAKEY/RAW FOOD 14 - NUTRITION LEAKEY/FOOD RELATED 15 - NUTRITION LEAKEY/VEHICLE FUEL & OIL 16 - NUTRITION LEAKEY/RAW FOOD 17 - NUTRITION LEAKEY/FOOD RELATED 18 - NUTRITION LEAKEY/VEHICLE FUEL & OIL 19 - NUTRITION CW/RAW FOOD 20 - NUTRITION CW/FOOD RELATED 21 - NUTRITION CW/VEHICLE FUEL	Status: C Issued:11-10-2014 Changed:11-30-2014 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 6,319.70 859.18 54.90 5.00 485.96 103.40 5.00 741.11 50.48 5.00 729.59 62.21 5.00 779.23 76.55 5.00 1,346.14 209.16 5.00 724.57 62.22 5.00
28040	Payee: TEXAS AGRILIFE EXTENSION SERVICE 01 - DIST 10 CC CONFERENCE REGIS 02 - DIST 10 CC CONFERENCE REGIS	Status: C Issued:11-10-2014 Changed:11-30-2014 15-410-480 EDUCATION 15-410-480 EDUCATION	Check-Amount: 120.00 60.00 60.00
28041	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - SO CLAIM DEDUCTIBLE	Status: C Issued:11-10-2014 Changed:11-30-2014 10-695-396 AUTO - PHYSICAL DAMAGE	Check-Amount: 1,000.00 1,000.00
28042	Payee: TEXAS JUSTICE COURT JUDGES ASSN INC 01 - JP 1-2/TJCJA 2015 DUES/D ROGERS 02 - JP 1-2/TJCJA 2015 DUES/J THOMAS	Status: C Issued:11-10-2014 Changed:01-31-2015 10-455-480 DUES 10-455-480 DUES	Check-Amount: 150.00 75.00 75.00
28043	Payee: TEXAS MOHAIR WEEKLY 01 - Help Wanted Ads	Status: C Issued:11-10-2014 Changed:11-30-2014 10-695-504 NEWSPAPER ADS	Check-Amount: 85.00 85.00
28044	Payee: TEXAS RANCHEROS REALTY CO. 01 - MINI STORAGE RENTAL/UNIT #62	Status: C Issued:11-10-2014 Changed:11-30-2014 10-695-411 MINI STORAGE RENTAL	Check-Amount: 100.00 100.00

28045	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	300.00
	01 - JP 1-2/CLERK SEMINAR/GALVESTON		10-455-421 EDUCATION			150.00
	02 - JP 1-2/JUDGE SEMINAR FEB 3/6/15		10-455-421 EDUCATION			150.00
28046	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	2,650.00
	01 - FY 15 CONTRACT SERVICES		10-679-111 CONTRACT SERVICES			2,650.00
28047	Payee: THIRD COAST EMERGENCY PHYSICIANS	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	640.00
	01 - SO/INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			640.00
28048	Payee: TTE, LLC	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	17,620.40
	01 - OVSM Grant 711275 Final		19-385-200 GRANT EXPENSES			17,620.40
28049	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	964.43
	01 - SO/OFFICER UNIFORMS		10-560-573 OFFICER UNIFORMS			90.77
	02 - SO/OFFICER UNIFORMS		10-560-573 OFFICER UNIFORMS			90.77
	03 - SO/OFFICER UNIFORMS		10-560-573 OFFICER UNIFORMS			90.77
	04 - SO/OFFICER UNIFORMS		10-560-573 OFFICER UNIFORMS			90.77
	05 - OFFICER UNIFORMS		10-560-573 OFFICER UNIFORMS			90.77
	06 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403 FOOD RELATED			97.08
	07 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403 FOOD RELATED			97.08
	08 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403 FOOD RELATED			97.08
	09 - CH & ANNEX/MOPS,MATS,DUSTER		10-510-207 REPAIR AND MAINTENANCE			109.67
	10 - CH& ANNEX/MOPS,MATS,DUSTER		10-510-207 REPAIR AND MAINTENANCE			109.67
28050	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	4,500.49
	01 - SO/FUEL		10-560-427 FUEL AND MAINTENANCE			2,198.37
	02 - R&B 1-2/FUEL		15-610-350 FUEL, OIL & GREASE			1,438.52
	03 - R&B 3-4/FUEL		15-610-350 FUEL, OIL & GREASE			863.60
28051	Payee: UTOPIA SALES & SERVICES, INC	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	17,055.00
	01 - GRANT EXP/OVSM #712057 TEST HOLE		19-385-200 GRANT EXPENSES			17,055.00
28052	Payee: UVALDE COUNTY	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	4,088.37
	01 - DIST CT ADMIN/REAL CO SHARE		10-411-206 DISTRICT COURT ADMIN/REAL CO			402.71
	02 - DA INSURANCE/REAL COUNTY SHARE		10-412-202 MEDICAL INSURANCE/REAL CO SHARE			669.24
	03 - DIST CT PERSONNEL/REAL CO SHARE		10-411-205 DIST CT STAFF SALARIES/REAL COUNTY			818.59
	04 - DIST CT PERSONNEL/INS/REAL SHARE		10-411-204 DIST CT MEDICAL INS/REAL CO SHARE			309.60
	05 - DA PAYROLL BUDGET/REAL CO SHARE		10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE			1,198.87
	06 - DA OFFICE BUDGET/REAL CO SHARE		10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY			689.36
28053	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	615.60
	01 - PCT 3-4/LAR PREMIX TY D 16.20 TONS		16-334-451 ROAD MAINT & MATERIAL			615.60
28054	Payee: W & W TRUCKING	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	1,850.00
	01 - SOLID WASTE DISPOSAL FEE/OCT 14		10-695-410 SOLID WASTE DISPOSAL FEE			100.00
	02 - R&B 1-2/DEL CRUSHED LIMESTONE/		15-610-451 ROAD MAINT & MATERIALS			300.00
	03 - 2 ROLL OFF DUMSTERS 10/15/14		10-695-499 GENERAL			1,450.00
28055	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	153.91
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			72.23
	02 - NUTRITION LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			81.68
28056	Payee: WELLS FARGO VISA	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount:	2,304.62
	01 - DIST CRT/MEALS & LODGING		10-411-499 MEALS AND MISCELLANEOUS			318.73
	02 - CLERK/MEALS		10-411-499 MEALS AND MISCELLANEOUS			90.10
	03 - CLERK/PAPER		10-450-310 OFFICE SUPPLIES			21.87

28056	Payee: WELLS FARGO VISA	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount: 2,304.62
	04 - CLERK/POSTAGE		10-450-312	POSTAGE	224.95
	05 - CLERK/TRAVEL/FUEL		10-450-425	TRAVEL	124.00
	06 - CLERK/LODGING/TRAINING		10-450-429	LODGING	382.12
	07 - CLERK/MEALS/LODGING/TRAINING		10-450-480	EDUCATION	411.11
	08 - ELECTION EXPENSE/POSTAGE		10-695-490	ELECTION EXPENSE	153.05
	09 - CENTRAL/FLOOD LIGHTS		10-510-330	SUPPLIES-OPERATING	65.94
	10 - SO/POSTAGE		10-560-312	POSTAGE	5.75
	11 - SO/CRIMINAL SEARCHES		10-560-570	CAPITAL OUTLAY	130.00
	12 - SO/TEEX ONLINE COURSE/J WILLIS		10-560-480	EDUCATION	200.00
	13 - CO COMM/LODGING/M RUBIO		15-410-431	LODGING	177.00
28057	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount: 253.00
	01 - LAW LIBRARY/INFO CHARGES-SEPT		10-385-200	LAW LIBRARY BOOK PURCHASE	253.00
28058	Payee: XEROX CORPORATION	Status: C	Issued:11-10-2014	Changed:11-30-2014	Check-Amount: 674.90
	01 - COPIER LEASE/SO/AE7-150404		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES	148.92
	02 - COPIER LEASE/CRTRM/VMA547513		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES	47.29
	03 - COPIER LEASE/TREAS/AE7-160459		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES	150.08
	04 - COPIERLEASE/TAXA-C/AE7-160257		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES	162.02
	05 - COPIER LEASE/DIST&CO CLK/AE7-160162		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES	166.59
28059	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount: 964.78
	01 - CLERK/20/20 PERFECT VISION SYSTEM		14-410-101	RECORDS PRES & REC MANAG EXPENSE	964.78
28060	Payee: AT&T MOBILITY	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount: 369.96
	01 - SO/CELL PHONES/279-7149/591-8374		10-560-420	TELEPHONE	91.43
	02 - SO/CELL PHONES/279-6285/591-3155,		10-560-420	TELEPHONE	278.53
28061	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount: 12,375.00
	01 - SO/INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL	12,375.00
28062	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount: 1,265.30
	01 - AIRPORT RUNWAY LIGHTS		15-610-453	AIRPORT	25.00
	02 - COURTHOUSE		10-510-440	UTILITIES	796.24
	03 - RADIO TOWER		10-514-481	TOWERS	61.00
	04 - ANNEX		10-510-440	UTILITIES	95.96
	05 - MAINTENANCE BLDG		10-510-440	UTILITIES	25.00
	06 - SENIOR CENTER		10-510-440	UTILITIES	262.10
28063	Payee: BILL WILLIAMS TIRE CENTER	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount: 1,163.98
	01 - OVERPAYMENT ON INVOICE #312588		10-560-427	FUEL AND MAINTENANCE	18.00-
	02 - R&B 3-4/2 LOW BOY 215 75R 17.5		15-610-455	TIRES, TUBES, ETC.	313.10
	03 - R&B 3-4/4 PICKUP 285 70 R17		15-610-455	TIRES, TUBES, ETC.	868.88
28064	Payee: BORDEN DAIRY	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount: 180.95
	01 - NUTRITION LEAKEY/MILK		10-650-401	RAW FOOD	40.07
	02 - NUTRITION LEAKEY/MILK		10-650-401	RAW FOOD	58.76
	03 - NUTRITION LEAKEY/MILK		10-650-401	RAW FOOD	44.39
	04 - NUTRITION LEAKEY/MILK		10-650-401	RAW FOOD	37.73
28065	Payee: BRANDON POWERS	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount: 40.00
	01 - JURY SERVICE 11/7/2014		10-411-486	JURY EXPENSE	40.00
28066	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount: 81.40
	01 - R&B 3-4/KEYS ROPPING SHEAR, DRAIN		15-610-454	OPERATING SUPPLIES	52.44
	02 - SO/ACCIDENT MARKING PAINT		10-560-571	EQUIPMENT AND REPAIRS	19.97

28066	Payee: CAMP WOOD HARDWARE & LUMBER LP 03 - COUNTY HOUSE PLUNGER	Status: C Issued:12-08-2014 Changed:12-31-2014	Check-Amount: 81.40 8.99
28067	Payee: CAMP WOOD POSTMASTER 01 - NUTRITION CW/POSTAGE 02 - JP 3-4/POSTAGE	Status: C Issued:12-08-2014 Changed:12-31-2014	Check-Amount: 98.00 49.00 49.00
28068	Payee: CAMPWOOD CEMETERY ASSOCIATIION 01 - MONTHLY MOWING & MAINT SERVICES/CW	Status: C Issued:12-08-2014 Changed:12-31-2014	Check-Amount: 500.00 500.00
28069	Payee: CANDICE RUIZ 01 - JURY SERVICE 11/7/2014	Status: C Issued:12-08-2014 Changed:02-28-2015	Check-Amount: 40.00 40.00
28070	Payee: CHAMPION ENERGY SERVICES LLC 01 - TOWERS/ELECTRICITY/BARKSDALE	Status: C Issued:12-08-2014 Changed:12-31-2014	Check-Amount: 178.90 178.90
28071	Payee: CHRISTINE MENZI 01 - JURY SERVICE 11/7/2014	Status: C Issued:12-08-2014 Changed:01-31-2015	Check-Amount: 40.00 40.00
28072	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER COUNTY HOUSE CW	Status: C Issued:12-08-2014 Changed:12-31-2014	Check-Amount: 100.30 50.15 50.15
28073	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:12-08-2014 Changed:12-31-2014	Check-Amount: 248.92 42.00 163.92 43.00
28074	Payee: CLOUD PRINTING & OFFICE SUPPLY 01 - SO/BUSINESS CARDS	Status: C Issued:12-08-2014 Changed:12-31-2014	Check-Amount: 141.35 141.35
28075	Payee: CNA SURETY 01 - CLERK/TX COUNTY CLERK/B RUBIO 02 - DIST/TX DISTRICT CLERK/B RUBIO 03 - BONDS/TX CO JUDGE/G MERRITT 04 - BONDS/TX JP PCT 1-2/D ROGERS 05 - BONDS/CO COMM PCT 2/S SHACKELFORD	Status: C Issued:12-08-2014 Changed:12-31-2014	Check-Amount: 887.50 177.50 177.50 177.50 177.50 177.50
28076	Payee: CNA SURETY 01 - TREAS/BONDS/M GRAY	Status: C Issued:12-08-2014 Changed:12-31-2014	Check-Amount: 127.50 127.50
28077	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAIL ACCOUNTS - OCT 2014	Status: C Issued:12-08-2014 Changed:12-31-2014	Check-Amount: 32.00 32.00
28078	Payee: CPL RETAIL ENERGY 01 - NUTRITION CW/ELECTRICITY	Status: C Issued:12-08-2014 Changed:12-31-2014	Check-Amount: 210.56 210.56
28079	Payee: CRAWFORD PHARMACY OF BANDERA LLC 01 - SO/INMATE DEDICAL EXPENSES 02 - SO/INMATE MEDICAL	Status: C Issued:12-08-2014 Changed:12-31-2014	Check-Amount: 4,264.91 2,291.40 1,973.51
28080	Payee: CURTIS WILSON 01 - JURY SERVICE 11/7/2014	Status: C Issued:12-08-2014 Changed:12-31-2014	Check-Amount: 40.00 40.00
28081	Payee: DIANNE ROGERS 01 - JP 1-2/REIMB-TELEPHONE/OFFICE	Status: C Issued:12-08-2014 Changed:12-31-2014	Check-Amount: 62.64 62.64
28082	Payee: EDWARDS COUNTY DETENTION 01 - INMATE HOUSING - OCTOBER	Status: C Issued:12-08-2014 Changed:01-31-2015	Check-Amount: 450.00 450.00

28083	Payee: ESSER & COMPANY 01 - Final Admin Tx:CDBG#712057	Status: C Issued:12-08-2014 Changed:12-31-2014 19-385-200 GRANT EXPENSES	Check-Amount: 544.00 544.00
28084	Payee: F & F AUTO SUPPLY 01 - PCT 3-4/MIRROR 02 - PCT 3-4/BLUE TOWELS	Status: C Issued:12-08-2014 Changed:12-31-2014 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES	Check-Amount: 134.76 124.00 10.76
28085	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION LEAKEY/PEST CONTROL SVC	Status: C Issued:12-08-2014 Changed:12-31-2014 10-650-430 BUILDING MAINTENANCE	Check-Amount: 25.00 25.00
28086	Payee: FRIO CANYON INSURANCE AGENCY 01 - JP 1-2/BONDS/JP 1-2 CLERK/J THOMAS	Status: C Issued:12-08-2014 Changed:12-31-2014 10-455-498 BONDS	Check-Amount: 50.00 50.00
28087	Payee: G T DISTRIBUTORS INC 01 - SO FLASHLIGHT	Status: C Issued:12-08-2014 Changed:12-31-2014 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 126.94 126.94
28088	Payee: GADDIS COURT REPORTING 01 - COURT REPORTER SVC 10/14&15/2014 02 - COURT REPORTER SERVICES 11/11/14	Status: C Issued:12-08-2014 Changed:01-31-2015 10-411-426 COURT REPORTER 10-411-426 COURT REPORTER	Check-Amount: 1,125.60 974.00 151.60
28089	Payee: GENE ANTES 01 - JURY SERVICE 11/7/2014	Status: C Issued:12-08-2014 Changed:12-31-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
28090	Payee: GET-N-GO 01 - PCT 3-4/WATER & ICE 02 - CW NUTRITION PROG FOOD 03 - CW NUTRITION PROG FUEL	Status: C Issued:12-08-2014 Changed:12-31-2014 15-610-454 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 161.35 19.33 113.05 28.97
28091	Payee: GRETCHEN LOPEZ 01 - JURY SERVICE 11/7/2014	Status: C Issued:12-08-2014 Changed:01-31-2015 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
28092	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - LEAKEY NUTRITION/FOOD 02 - LEAKEY NUTRITION/FOOD 03 - LEAKEY NUTRITION/FOOD RELATED	Status: C Issued:12-08-2014 Changed:12-31-2014 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 167.80 50.95 105.35 11.50
28093	Payee: HILL COUNTRY TELEPHONE CO 01 - PHONE/TREASURER/830-232-6627 02 - PHONE/CO AGENT/830-232-6673 03 - PHONE/CLERK/830-232-5202 04 - PHONES/DIST JUDGE/CSCD/232-6450 05 - PHONES/DSL/830-232-5981 06 - CO JUDGE/5304/4661/6040/89 07 - PHONE/ELEVATOR/2324072 08 - PHONE/JP 1-2/2326630 09 - PHONE/TAX A-C/2326210 10 - PHONE/CO ATTY/2326461 11 - PHONE/DPS/232-6342 12 - PHONE/DIST ATTY/232-4614 13 - PHONE/SO/830-232-5102 14 - PHONES/NUTRITION/232-6275	Status: C Issued:12-08-2014 Changed:12-31-2014 10-497-420 TELEPHONE 10-505-420 TELEPHONE 10-450-420 TELEPHONE 10-411-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE 10-499-420 TELEPHONE 10-695-499 GENERAL 10-520-420 TELEPHONE 10-412-420 TELEPHONE 10-560-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 1,534.46 76.89 134.95 154.14 33.16 383.98 116.75 35.91 70.74 66.82 38.61 43.91 76.61 268.29 33.70
28094	Payee: HOLIDAY CHEVROLET 01 - SO 2014 Chevrolet Tahoe	Status: C Issued:12-08-2014 Changed:12-31-2014 19-385-300 CJD GRANT VEHICLE/EQUIP	Check-Amount: 37,825.10 37,825.10
28095	Payee: JAMES HOLDER 01 - JURY SERVICE 11/7/2014	Status: C Issued:12-08-2014 Changed:12-31-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00

28096	Payee: JANA VALENZUELA 01 - JURY SERVICE 11/7/2014	Status: C Issued:12-08-2014 Changed:12-31-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
28097	Payee: JEB MOWING AND SHREDDING 01 - AIRPORT/SHREDDING & WEDEATING	Status: C Issued:12-08-2014 Changed:12-31-2014 15-610-453 AIRPORT	Check-Amount: 440.00 440.00
28098	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C Issued:12-08-2014 Changed:05-31-2015 15-610-202 GROUP INSURANCE	Check-Amount: 184.90 184.90
28099	Payee: JOHN M MCDUGALL 01 - SEPTIC INSP/NOV 2014/3 APP @ \$300	Status: C Issued:12-08-2014 Changed:12-31-2014 10-370-700 SEPTIC SYSTEM PERMITS	Check-Amount: 900.00 900.00
28100	Payee: JUSTIN WILLS 01 - SO/MEALS/TRAINING/J WILLS	Status: V Issued:12-08-2014 Changed:12-22-2014 10-512-499 MISCELLANEOUS	Check-Amount: 120.00 120.00
28101	Payee: KARRIN IVES 01 - JURY SERVICE 11/7/2014	Status: C Issued:12-08-2014 Changed:12-31-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
28102	Payee: KERR COUNTY SHERIFF'S OFFICE 01 - SERVE CIVIL PAPERS/2014-3172DC	Status: C Issued:12-08-2014 Changed:12-31-2014 10-411-499 MEALS AND MISCELLANEOUS	Check-Amount: 25.00 25.00
28103	Payee: LABORATORY CORPORATION OF AMERICA 01 - SO/INMATE MEDICAL	Status: C Issued:12-08-2014 Changed:12-31-2014 10-512-400 MEDICAL EXPENSE	Check-Amount: 400.55 400.55
28104	Payee: LACI BOSTIC 01 - CO AGT/TCAAA MEMBERHIP 02 - CO AG/TAE 4-H AGENT MEMBERSHIP DUES 03 - CO AGT/MIS 4-H SUPPLIES 04 - CO AGT/POSTAGE 05 - CO AGT/MEALS 06 - CO AGT/MEALS 07 - CO AGT/NOV 14 MILEAGE 1077.4/@.56	Status: C Issued:12-08-2014 Changed:12-31-2014 10-505-427 CONFERENCES 10-505-427 CONFERENCES 10-505-311 EDUCATIONAL SUPPLIES 10-505-312 4-H NEWSLETTER/POSTAGE 10-505-426 SHOW/OUT OF CO TRAVEL & EXP 10-505-426 SHOW/OUT OF CO TRAVEL & EXP 10-505-426 SHOW/OUT OF CO TRAVEL & EXP	Check-Amount: 936.26 100.00 130.00 67.69 19.99 6.04 9.20 603.34
28105	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO 01 - MOWING/MAINTENANCE	Status: C Issued:12-08-2014 Changed:12-31-2014 15-410-482 LEAKEY FLORAL CEMETERY ASSN	Check-Amount: 500.00 500.00
28106	Payee: LEAKEY AUTO SUPPLY 01 - R&B 1-2/ENGINE DEGREASER 02 - R&B 1-2/BEAM EXTRACLEAR 03 - R&B 1-2/SPARK PLUG 04 - R&B 1-2/POWER STEERING FLUID 05 - R&B 1-2/INSPECTION 06 - R&B 1-2/OIL PRESSURE SWITCH 07 - R&B 1-2/INSPECTION & MINIATURE LAMP 08 - R&B 1-2/TURN TAIL LAMPS 09 - R&B 1-2/INSPECTION 10 - R&B 1-2/ANTIFREEZE 11 - R&B 1-2/BUTT SPLICE TERMINAL 12 - R&B 1-2/BOTTLE RENT 13 - SO/VEHICLE MAINTENANCE OIL CHANGES 14 - SO/VEHICLE MAINTENANCE PARTS & OIL	Status: C Issued:12-08-2014 Changed:12-31-2014 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 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 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 426.52 3.00 33.98 3.39 5.49 14.50 11.87 16.08 19.79 14.50 55.96 3.59 10.83 86.55 146.99
28107	Payee: LEAKEY AUTO SUPPLY 01 - LEAKEY NUTRITION VAN REPAIRS	Status: C Issued:12-08-2014 Changed:12-31-2014 10-650-433 VEHICLE REPAIRS	Check-Amount: 31.53 31.53
28108	Payee: LEAKEY BUCKSTOP 01 - NUTRITION - LEAKEY/ FUEL	Status: C Issued:12-08-2014 Changed:12-31-2014 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 108.75 56.50

28108	Payee: LEAKEY BUCKSTOP 02 - NUTRITION - LEAKEY/ FUEL	Status: C Issued:12-08-2014 Changed:12-31-2014 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 108.75 52.25
28109	Payee: LEAKEY BUCKSTOP 01 - R&B 1-2/TIRE REPAIR	Status: C Issued:12-08-2014 Changed:12-31-2014 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 13.50 13.50
28110	Payee: LEAKEY POSTMASTER 01 - ROLL OF STAMPS - SO	Status: C Issued:12-08-2014 Changed:12-31-2014 10-560-312 POSTAGE	Check-Amount: 49.00 49.00
28111	Payee: LEONA ROCK QUARRY 01 - PCT 1-2/LOADS 15.12 TONS- BASE 02 - PCT 1-2/LOADS 29.92 TONS- BASE 03 - PCT 1-2/LOADS 30.19 TONS- BASE 04 - PCT 1-2/LOADS 30.54 TONS- BASE	Status: C Issued:12-08-2014 Changed:12-31-2014 16-334-452 EQUIPMENT PARTS & REPAIRS 16-334-452 EQUIPMENT PARTS & REPAIRS 16-334-452 EQUIPMENT PARTS & REPAIRS 16-334-452 EQUIPMENT PARTS & REPAIRS	Check-Amount: 634.59 90.68 179.49 181.17 183.25
28112	Payee: LIVE OAK TRUCK SHOP 01 - PCT 3-4/95 INT'L/DOT INSPECTION 02 - RCT 3-4/CROSS FIRE 110 PSI	Status: C Issued:12-08-2014 Changed:12-31-2014 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS	Check-Amount: 168.11 71.12 96.99
28113	Payee: LUTHER PORTER 01 - JURY SERVICE 11/7/2014	Status: C Issued:12-08-2014 Changed:12-31-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
28114	Payee: MAPLES AUTO REPAIR 01 - NUTRI LEAKEY/94 VAN/OIL&OIL FILTER 02 - NUTRI CW/TAHOE/TRANSMISSION SHIFT	Status: C Issued:12-08-2014 Changed:12-31-2014 10-650-433 VEHICLE REPAIRS 10-650-433 VEHICLE REPAIRS	Check-Amount: 286.00 35.00 251.00
28115	Payee: MAPLES AUTO REPAIR 01 - R&B 1-2/REPLACED ENGINE OIL PRESSUR 02 - SO/10 CROWN VIC/REPAIRS/BRAKE PADS	Status: C Issued:12-08-2014 Changed:12-31-2014 15-610-452 REPAIR & PARTS 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 1,091.00 43.00 1,048.00
28116	Payee: MATEO SANTOS 01 - DIST CRT/MILEAGE/11/13/14/M SANTOS	Status: C Issued:12-08-2014 Changed:12-31-2014 10-411-499 MEALS AND MISCELLANEOUS	Check-Amount: 64.96 64.96
28117	Payee: MEDCARE ASSOCIATES PA 01 - INMATE MEDICAL RAINWATER 02 - INMATE MEDICAL SUTHERLAND 03 - SO/INMATE MEDICAL EXPENSE	Status: C Issued:12-08-2014 Changed:12-31-2014 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE	Check-Amount: 522.00 176.00 173.00 173.00
28118	Payee: MERCED GONZALES 01 - JURY SERVICE 11/7/2014	Status: C Issued:12-08-2014 Changed:12-31-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
28119	Payee: MIKE'S HOT ROD GARAGE 01 - R&B 3-4/MOUNTED 2 COMMERCIAL TIRES	Status: C Issued:12-08-2014 Changed:12-31-2014 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 70.00 70.00
28120	Payee: MONUMENTAL LIFE INSURANCE COMPANY 01 - Retiree Health Insurance 02 - Retiree Prescription Insurance	Status: C Issued:12-08-2014 Changed:12-31-2014 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 2,184.01 1,204.01 980.00
28121	Payee: NEPTUNE-WILKINSON ASSOC., INC. 01 - Drought Relief Frant TxCDBG#712057	Status: C Issued:12-08-2014 Changed:12-31-2014 19-385-200 GRANT EXPENSES	Check-Amount: 3,360.00 3,360.00
28122	Payee: NTS COMMUNICATIONS 01 - TREAS/CODE 12/6681 02 - SO/CODE 76/5102/4597 03 - CLERK/5202/5209/6888 04 - CO JUDGE/5304/4661/6040/89 05 - EXT AGENT/5443/6673	Status: C Issued:12-08-2014 Changed:12-31-2014 10-497-420 TELEPHONE 10-560-420 TELEPHONE 10-450-420 TELEPHONE 10-400-420 TELEPHONE 10-505-420 TELEPHONE	Check-Amount: 110.56 4.04 23.31 13.35 47.99 1.75

28122	Payee: NTS COMMUNICATIONS	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	110.56
	06 - TAX A-C/6210/6701		10-499-420 TELEPHONE			6.55
	07 - JP 1-2/6630/4898		10-455-420 TELEPHONE			5.71
	08 - FEES & TAXES		10-695-499 GENERAL			6.65
	09 - CO ATTY/83/87/6461		10-475-420 TELEPHONE			1.21
28123	Payee: OFFICE DEPOT	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	202.94
	01 - CENTRAL/COPY PAPER		10-695-492 COPY PAPER			119.96
	02 - SO/LABELS - CW OFFICE		10-560-310 OFFICE SUPPLIES			12.99
	03 - SO/SHREDDER - CW OFFICE		10-560-571 EQUIPMENT AND REPAIRS			69.99
28124	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
28125	Payee: QUILL CORPORATION	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	110.21
	01 - CENTRAL/MULTI-FOLD TOWELS		10-510-330 SUPPLIES-OPERATING			31.70
	02 - TREAS/STOREX FILE CART		10-497-310 OFFICE SUPPLIES			39.42
	03 - CENTRAL/FACIAL TISSUE		10-510-330 SUPPLIES-OPERATING			39.09
28126	Payee: REAL BUILDING SUPPLY	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	19.40
	01 - R&B 1-2/KEY		15-610-454 OPERATING SUPPLIES			1.85
	02 - CH/3 QUARTZ HALOGEN BULBS		10-510-330 SUPPLIES-OPERATING			17.55
28127	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	5,198.62
	01 - FY14 BUDGET INSTALLMENT/CO SHARE		10-695-404 APPRAISAL DISTRICT			5,198.62
28128	Payee: REAL RENTALS LTD	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	336.49
	01 - PCT 1-2/REPLACED HEAT SENSOR		15-610-452 REPAIR & PARTS			336.49
28129	Payee: RIVER PC	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	140.00
	01 - NUTRI CW/COMPUTER REPAIR		10-650-499 MISCELLANEOUS			60.00
	02 - jP 3-4/ COMPUTER REPAIR		10-456-500 COMPUTER EXPENSE			80.00
28130	Payee: RIVER PC	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	557.70
	01 - JP 1-2/SVC CALL/INSTALL PRINTER &		10-455-500 COMPUTER EXPENSE			50.00
	02 - CLERK/LABOR/BATTERY BACK UP		10-450-310 OFFICE SUPPLIES			74.00
	03 - CLERK/WIFI SETUP		10-450-420 TELEPHONE			314.70
	04 - NUTRITION CW/COMPUTER REPAIRS		10-650-506 CAPITAL OUTLAY			119.00
28131	Payee: ROADRUNNER ENERGY	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	634.50
	01 - CH PROPANE 270 GALS		10-510-440 UTILITIES			634.50
28132	Payee: ROBIN J BRAME	Status: C	Issued:12-08-2014	Changed:01-31-2015	Check-Amount:	351.20
	01 - COURT REPORTER SERVICES 11/6/14		10-411-426 COURT REPORTER			351.20
28133	Payee: SARAH MORALES	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	1,050.00
	01 - MONTHLY CLEANING & MAINT SERVICES		10-510-210 BLDG CONTRACT CLEANING SVCS			1,050.00
28134	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	134.67
	01 - JP 3-4/PHONE/830-597-5268		10-456-420 TELEPHONE			92.43
	02 - CW NUTRITION CTR/830-597-6129		10-650-420 UTILITIES			42.24
28135	Payee: SYLVIA MARTINEZ	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	40.00
	01 - JURY SERVICE 11/7/2014		10-411-486 JURY EXPENSE			40.00
28136	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	4,347.98
	01 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			342.85

28136	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount: 4,347.98
	02 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED	67.88
	03 - NUTRITION CW/VEHICLE FUEL		10-650-432	VEHICLE FUEL & OIL	5.00
	04 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD	905.31
	05 - NUTRITION CW/VEHICLE FUEL		10-650-432	VEHICLE FUEL & OIL	5.00
	06 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD	548.00
	07 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED	21.98
	08 - NUTRITION CW/VEHICLE FUEL		10-650-432	VEHICLE FUEL & OIL	5.00
	09 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD	365.07
	10 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED	76.97
	11 - NUTRITION CW/VEHICLE FUEL		10-650-432	VEHICLE FUEL & OIL	5.00
	12 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD	1,144.55
	13 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED	64.25
	14 - NUTRITION LEAKEY/VEHICLE FUEL & OIL		10-650-432	VEHICLE FUEL & OIL	5.00
	15 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD	659.33
	16 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED	121.79
	17 - NUTRITION LEAKEY/VEHICLE FUEL & OIL		10-650-432	VEHICLE FUEL & OIL	5.00
28137	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount: 480.00
	01 - SHERIFF'A DEPT VEHICLE DAMAGE		10-370-426	REFUNDS & REIMBURSEMENTS	480.00
28138	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount: 4,272.00
	01 - R&B/WORKERS COMP/ESTPAY/2015 1STQTR		15-410-204	WORKERS COMPENSATION	1,941.38
	02 - GNFD/WORKERS COMP/ESTPAY/2015 1STQT		10-695-204	WORKERS COMP	2,330.62
28139	Payee: TEXAS RANCHEROS REALTY CO.	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount: 100.00
	01 - MINI STORAGE RENTAL/UNIT #62		10-695-411	MINI STORAGE RENTAL	100.00
28140	Payee: TEXAS SOCIAL SECURITY PROGRAM	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount: 35.00
	01 - Annual Administrative Fee		10-695-499	GENERAL	35.00
28141	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount: 2,650.00
	01 - FY 15 CONTRACT SERVICES		10-679-111	CONTRACT SERVICES	2,650.00
28142	Payee: THOMPSON PRINT & MAILING SOLUTIONS	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount: 503.40
	01 - TREAS/CHECK STOCK		10-497-310	OFFICE SUPPLIES	359.61
	02 - TREAS/TAX FORMS		10-497-310	OFFICE SUPPLIES	143.79
28143	Payee: TIM'S A/C LLC	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount: 206.23
	01 - SERVICE CALL & AC FILTERS		10-510-206	A/C REPAIR/PURCHASE	206.23
28144	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount: 526.46
	01 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403	FOOD RELATED	97.08
	02 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403	FOOD RELATED	97.08
	03 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS	90.77
	04 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS	80.51
	05 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS	80.51
	06 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS	80.51
28145	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount: 2,662.62
	01 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE	1,353.31
	02 - R&B 1-2/FUEL		15-610-350	FUEL, OIL & GREASE	702.30
	03 - R&B 3-4/FUEL		15-610-350	FUEL, OIL & GREASE	607.01
28146	Payee: UTOPIA SALES & SERVICES, INC	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount: 2,463.50
	01 - OV/SM Test Hole Retainage Fee		19-385-200	GRANT EXPENSES	1,895.00
	02 - OV/SM Surety Bond Fee		19-385-200	GRANT EXPENSES	568.50

28147	Payee: UVALDE COUNTY	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	4,088.37
	01 - DIST CT ADMIN/REAL CO SHARE	10-411-206	DISTRICT COURT ADMIN/REAL CO			402.71
	02 - DA INSURANCE/REAL COUNTY SHARE	10-412-202	MEDICAL INSURANCE/REAL CO SHARE			669.24
	03 - DIST CT PERSONNEL/REAL CO SHARE	10-411-205	DIST CT STAFF SALARIES/REAL COUNTY			818.59
	04 - DIST CT PERSONNEL/INS/REAL SHARE	10-411-204	DIST CT MEDICAL INS/REAL CO SHARE			309.60
	05 - DA PAYROLL BUDGET/REAL CO SHARE	10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE			1,198.87
	06 - DA OFFICE BUDGET/REAL CO SHARE	10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY			689.36
28148	Payee: UVALDE LEADER NEWS	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	263.95
	01 - CLASSIFIED AD/SHERIFF POSITION	10-695-504	NEWSPAPER ADS			100.48
	02 - CLASSIFIED AD/NUTRITION DIRECTOR	10-695-504	NEWSPAPER ADS			105.73
	03 - CLASSIFIED AD/CO JUDGE SECERTARY	10-695-504	NEWSPAPER ADS			57.74
28149	Payee: UVALDE LEADER NEWS	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	164.43
	01 - NOTICE OF GEN ELECTION	10-695-504	NEWSPAPER ADS			164.43
28150	Payee: VICTORIA EMERGENCY ASSOC	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	1,381.00
	01 - SO/INMATE MEDICAL	10-512-400	MEDICAL EXPENSE			1,381.00
28151	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	653.10
	01 - PCT 3-4/LRA PREMIX TY D 24.99 TONS	16-334-451	ROAD MAINT & MATERIAL			330.12
	02 - PCT 3-4/LARA PREMIX TYD 24.45 TONS	16-334-451	ROAD MAINT & MATERIAL			322.98
28152	Payee: W & W TRUCKING	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	625.00
	01 - SOLID WASTE DISPOSAL FEE/NOV 2014	10-695-410	SOLID WASTE DISPOSAL FEE			100.00
	02 - 7 Deliveries Crush Limestone	15-610-451	ROAD MAINT & MATERIALS			525.00
28153	Payee: WAL-MART COMMUNITY/GECRB	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	138.46
	01 - NUTRITION LEAKEY/RAW FOOD	10-650-401	RAW FOOD			20.09
	02 - CO AGT/SUPPLIES/HUNTER SAFETY COURS	10-505-311	EDUCATIONAL SUPPLIES			118.37
28154	Payee: WATT MURRAH	Status: C	Issued:12-08-2014	Changed:01-31-2015	Check-Amount:	84.00
	01 - DST CRT/MILEAGE/11/13/14/JUDGE	10-411-423	DISTRICT COURT TRAVEL			84.00
28155	Payee: WELLS FARGO VISA	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	1,014.89
	01 - ELECTION/MEAL & FUEL	10-411-499	MEALS AND MISCELLANEOUS			66.07
	02 - CLERK/PENS	10-450-310	OFFICE SUPPLIES			12.89
	03 - CLERK/POSTAGE	10-450-312	POSTAGE			21.36
	04 - CLERK/TRAVEL/FUEL	10-450-425	TRAVEL			67.00
	05 - ELECTION/MEALS/FUEL	10-695-490	ELECTION EXPENSE			90.40
	06 - JP 1-2/WIRELESS PRINTER & TONER	10-455-310	OFFICE SUPPLIES			214.39
	07 - CO ATTY/POSTAGE	10-475-312	POSTAGE			19.47
	08 - NUTRITION/TRAVEL MUGS & CUPS	10-650-499	MISCELLANEOUS			393.31
	09 - SO/CRIMINAL SEARCHES	10-560-570	CAPITAL OUTLAY			130.00
28156	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	253.00
	01 - LAW LIBRARY INFORMATION CHARGES	10-385-200	LAW LIBRARY BOOK PURCHASE			253.00
28157	Payee: WILLIAM L DUBOSE DDS	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	44.00
	01 - INMATE MEDICAL	10-512-400	MEDICAL EXPENSE			44.00
28158	Payee: WILSON PEST CONTROL	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	95.00
	01 - CH & ANNEX/SPRAYED INSIDE & OUT	10-510-207	REPAIR AND MAINTENANCE			95.00
28159	Payee: XEROX CORPORATION	Status: C	Issued:12-08-2014	Changed:12-31-2014	Check-Amount:	196.21
	01 - COPIER LEASE/SO/AE7-150404	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			148.92
	02 - COPIER LEASE/CRTRM/VMA547513	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			47.29

28160	Payee: XEROX CORPORATION 01 - COPIER LEASE TREAS AE7-160159	Status: C Issued:12-08-2014 Changed:12-31-2014 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 150.08 150.08
28161	Payee: ACS ENTERPRISE SOLUTIONS, LLC 01 - CLERKK/20/20 PERFECT VISION SYSTEM	Status: C Issued:01-12-2015 Changed:01-31-2015 14-410-101 RECORDS PRES & REC MANAG EXPENSE	Check-Amount: 912.00 912.00
28162	Payee: AMERIGAS 01 - Hwy 337 Tower Generator Propane	Status: C Issued:01-12-2015 Changed:01-31-2015 10-514-481 TOWERS	Check-Amount: 221.32 221.32
28163	Payee: AT&T MOBILITY 01 - SO/CELL PHON/279-1804,3708/900-8884 02 - SO/CELL PHONES/279-7149/591-8374 03 - SO/CELL PHONES/279-6285/591-3155,	Status: C Issued:01-12-2015 Changed:01-31-2015 10-560-420 TELEPHONE 10-560-420 TELEPHONE 10-560-420 TELEPHONE	Check-Amount: 515.89 202.63 91.43 221.83
28164	Payee: AT&T MOBILITY 01 - SO/CELL PHONES	Status: C Issued:01-12-2015 Changed:01-31-2015 10-560-420 TELEPHONE	Check-Amount: 168.45 168.45
28165	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING	Status: C Issued:01-12-2015 Changed:01-31-2015 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 11,295.00 11,295.00
28166	Payee: BANDERA COUNTY VETERINARY CLINIC 01 - SO/NARCOTICS CANINE/MEDICAL	Status: C Issued:01-12-2015 Changed:01-31-2015 10-560-575 NARCOTICS CANINE	Check-Amount: 250.00 250.00
28167	Payee: BANDERA ELECTRIC CO-OP 01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS 02 - ELECTRICITY/COURTHOUSE 03 - ELECTRICITY/RADIO TOWER 04 - ELECTRICITY/ANNEX 05 - ELECTRICITY/MAINT BLDG 06 - ELECTRICITY/SR CITIZEN CTR	Status: C Issued:01-12-2015 Changed:01-31-2015 15-610-453 AIRPORT 10-510-440 UTILITIES 10-514-481 TOWERS 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,328.23 25.00 864.74 25.00 115.50 25.00 272.99
28168	Payee: BARRY LYNN PARKER 01 - SO/PART-TIME DEPUTY 02 - SO/PART-TIME DEPUTY 03 - CONTRACT DEPUTY/12/22-12/30- 32 HRS	Status: C Issued:01-12-2015 Changed:01-31-2015 10-560-107 CONTRACT DEPUTY SERVICES 10-560-107 CONTRACT DEPUTY SERVICES 10-560-107 CONTRACT DEPUTY SERVICES	Check-Amount: 1,072.50 210.00 382.50 480.00
28169	Payee: BORDEN DAIRY 01 - LEAKEY NUTRITION/MILK 02 - LEAKEY NUTRITION/MILK 03 - LEAKEY NUTRITION/MILK	Status: C Issued:01-12-2015 Changed:01-31-2015 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 159.98 55.33 59.66 44.99
28170	Payee: BRETT VERNOR COMPUTER REPAIR SERVIC 01 - JP 1-2/TX TER-DEATH PROG INSTALLED	Status: C Issued:01-12-2015 Changed:01-31-2015 10-456-500 COMPUTER EXPENSE	Check-Amount: 60.00 60.00
28171	Payee: BRUCE CARR 01 - SO/REIMB.-07&14 CHEVY TAHOE/CEILING 02 - SO/POSTAGE REIMBURSEMENT	Status: C Issued:01-12-2015 Changed:01-31-2015 19-385-300 CJD GRANT VEHICLE/EQUIP 10-560-312 POSTAGE	Check-Amount: 227.59 225.00 2.59
28172	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR 01 - SO/11 EXPED REPAIR/REIMBURSED BY	Status: C Issued:01-12-2015 Changed:01-31-2015 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 620.00 620.00
28173	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B 3-4/GLOVES-#2 GRADE 02 - KEYCASE/RESET COMB LOCK,KEY CAP &	Status: C Issued:01-12-2015 Changed:01-31-2015 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 78.61 14.99 63.62
28174	Payee: CAMPWOOD CEMETERY ASSOCIATIION 01 - MONTHLY MOWING & MAINT SERVICES/CW	Status: C Issued:01-12-2015 Changed:01-31-2015 15-410-483 CAMP WOOD CEMETERY ASSN.	Check-Amount: 500.00 500.00

28175	Payee: CANYON AUTO PARTS 01 - SO/FILTERS & ANTIFREEZE/UNIT 2	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 11.70 11.70
28176	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 169.88 169.88
28177	Payee: CHICKEN EARL'S 01 - ELECTION EXP/MEALS	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 129.90 129.90
28178	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - NUTRITION CW/WATER, SEWER, GARBAGE	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 100.30 50.15 50.15
28179	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 291.79 42.00 206.79 43.00
28180	Payee: CNA SURETY 01 - BOND/TX CO COMMISSIONER/J CONNELL 02 - SO/BOND/TX RESERVE DEPUTY/S HOHMAN	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 227.50 177.50 50.00
28181	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 14-228 02 - IHC 14-227	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 348.72 174.36 174.36
28182	Payee: COOKE LAW FIRM PLLC 01 - APP ATTY-CPS CRT - 2014-3139-DC	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 540.00 540.00
28183	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY E-MAIL ACCTS- NOV 2014	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 32.00 32.00
28184	Payee: CPL RETAIL ENERGY 01 - NUTRITION CW/ELECTRICITY	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 234.03 234.03
28185	Payee: CRAWFORD PHARMACY OF BANDERA LLC 01 - SO/INMATE MEDICAL	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 1,924.86 1,924.86
28186	Payee: CTS CONSOLIDATE TELECOM SVCS 01 - CJD GRANT/SO/REMOVED & INTALLED EQT	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 700.00 700.00
28187	Payee: DAVID B. BLACK PC 01 - APP ATTY DIST CRT - #2014-1215 -DR	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 675.00 675.00
28188	Payee: DONNA BRICE 01 - TAX A-C/MILEAGE/MEETING/D BRICE	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 125.25 125.25
28189	Payee: ELECTION SYSTEMS & SOFTWARE 01 - ELECTION/SOFTWARE-FIRMWARE AGREEMEN 02 - ELECTION/EARLY COMBINATION FORM	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 6,289.50 6,275.70 13.80
28190	Payee: ESSER & COMPANY 01 - OV/SM Grant 711275 Admin Svcs 02 - OV/SM Grant 711275 Admin Svcs Final	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 32,284.00 27,280.60 5,003.40
28191	Payee: F & F AUTO SUPPLY 01 - R&B 3-4/OIL & OIL FILTER	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 41.63 41.63

28192	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	10.00
	01 - BLDG MAINT/MTHLY PEST CONTROL-CW		10-650-430	BUILDING MAINTENANCE		15.00-
	02 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE		10-650-430	BUILDING MAINTENANCE		25.00
28193	Payee: FOURTH COURT OF APPEALS	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	60.00
	01 - 4TH COURT APPELLATE FEE-CC4QTR 2014		10-370-427	4TH COURT APPELLATE FEE		10.00
	02 - 4TH COURT APPELLATE FEE-DC 4QTR2014		10-370-427	4TH COURT APPELLATE FEE		50.00
28194	Payee: FRIO CANYON INSURANCE AGENCY	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	177.50
	01 - JP 3-4/BOND/JP JD MARTINEZ		10-456-498	BONDS		177.50
28195	Payee: G T DISTRIBUTORS INC	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	36.63
	01 - SO/STREAMLIGHT STINGER BATTERIES		10-560-571	EQUIPMENT AND REPAIRS		36.63
28196	Payee: GET-N-GO	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	199.93
	01 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		158.18
	02 - NURITION CW/ENVELOPES		10-650-410	OFFICE SUPPLIES		1.75
	03 - NUTRITION CW/FUEL		10-650-432	VEHICLE FUEL & OIL		40.00
28197	Payee: GET-N-GO	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	16.23
	01 - R&B 3-4/WATER		15-610-454	OPERATING SUPPLIES		16.23
28198	Payee: GRAFIX SHOPPE	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	172.95
	01 - CJD GRANT/2014 TAHOE DECALS		19-385-300	CJD GRANT VEHICLE/EQUIP		172.95
28199	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	265.27
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		34.87
	02 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		230.40
28200	Payee: HARRIS COUNTY CONFERENCE 2015	Status: C	Issued:01-12-2015	Changed:02-28-2015	Check-Amount:	200.00
	01 - CDCAT SUMMER CONF REGISTRATION FEE		10-450-480	EDUCATION		200.00
28201	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	1,494.52
	01 - PHONE/TREASURER/830-232-6627		10-497-420	TELEPHONE		77.03
	02 - PHONE/CO AGENT/830-232-6673		10-505-420	TELEPHONE		135.09
	03 - PHONE/CLERK/830-232-5202		10-450-420	TELEPHONE		154.42
	04 - PHONES/DIST JUDGE/CSCD/232-6450		10-411-420	TELEPHONE		33.23
	05 - PHONES/DSL/830-232-5981		10-695-507	INTERNET SERVICES		344.38
	06 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		116.98
	07 - PHONE/ELEVATOR/2324072		10-695-420	ELEVATOR - TELEPHONE		35.98
	08 - PHONE/JP 1-2/2326630		10-455-420	TELEPHONE		70.89
	09 - PHONE/TAX A-C/2326210		10-499-420	TELEPHONE		66.96
	10 - PHONE/CO ATTY/2326461		10-695-499	GENERAL		38.68
	11 - PHONE/DPS/232-6342		10-520-420	TELEPHONE		43.98
	12 - PHONE/DIST ATTY/232-4614		10-412-420	TELEPHONE		76.77
	13 - PHONE/SO/830-232-5102		10-560-420	TELEPHONE		268.79
	14 - PHONES/NUTRITION/232-6275		10-650-420	UTILITIES		31.34
28202	Payee: HOLT CAT	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	550.21
	01 - PCT 1-2/1 VALVE GP-SO		15-610-452	REPAIR & PARTS		66.40
	02 - PCT 1-2/MAINTAINER/HORN,EDGE, BOLTS		15-610-452	REPAIR & PARTS		483.81
28203	Payee: JET PRESS	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	286.32
	01 - CLERK/CERTIFIED COPY STAMPS		10-450-310	OFFICE SUPPLIES		286.32
28204	Payee: JOE CONNELL	Status: C	Issued:01-12-2015	Changed:03-31-2015	Check-Amount:	184.90
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202	GROUP INSURANCE		184.90

28205	Payee: JOE'S AUTO REPAIR 01 - SO/UNIT 2 OIL CHANGE	Status: C Issued:01-12-2015 Changed:01-31-2015 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 25.00 25.00
28206	Payee: JOHN M MCDUGALL 01 - SEPTIC INSP/DEC 2014 2 APP@\$300	Status: C Issued:01-12-2015 Changed:01-31-2015 10-370-700 SEPTIC SYSTEM PERMITS	Check-Amount: 600.00 600.00
28207	Payee: JUAN D MARTINEZ 01 - JP 3-4/MEALS&FUEL/NEWLY ELECTEC JP 02 - JP 3-4/LODGING/NEWLY ELCTED JP 03 - JP 3-4/MILEAGE/UVALDE/2014 PREPARIN	Status: C Issued:01-12-2015 Changed:01-31-2015 10-456-425 TRAVEL 10-456-429 LODGING 10-456-425 TRAVEL	Check-Amount: 241.82 48.67 148.35 44.80
28208	Payee: JUDGE ROBERT RICHARDSON 01 - MEALS AND MISCELLANEOUS 02 - DISTRICT COURT TRAVEL/10/14&15/14	Status: C Issued:01-12-2015 Changed:03-31-2015 10-411-499 MEALS AND MISCELLANEOUS 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 289.52 70.00 219.52
28209	Payee: KERR COUNTY CLERK'S OFFICE 01 - MENTAL HEALTH - #MHT 14-532	Status: C Issued:01-12-2015 Changed:01-31-2015 10-411-405 COMMITMENT FEES	Check-Amount: 561.50 561.50
28210	Payee: LABORATORY CORPORATION OF AMERICA 01 - SO/INMATE MEDICAL	Status: C Issued:01-12-2015 Changed:01-31-2015 10-512-400 MEDICAL EXPENSE	Check-Amount: 45.00 45.00
28211	Payee: LACI BOSTIC 01 - CO AGT/DEC MILEAGE, 512.84 @.56 02 - CO AGT/LODGING/D-104 H FOOD SHOW	Status: C Issued:01-12-2015 Changed:01-31-2015 10-505-426 SHOW/OUT OF CO TRAVEL & EXP 10-505-426 SHOW/OUT OF CO TRAVEL & EXP	Check-Amount: 583.89 287.19 296.70
28212	Payee: LAW OFFICE OF J P GARCIA 01 - APP ATTY-DIST CRT -2014-1218-DR	Status: C Issued:01-12-2015 Changed:01-31-2015 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 475.00 475.00
28213	Payee: LAW OFFICE OF PEDRO G NIETO 01 - APP ATTY DIST CRT - #2014-1228-DR	Status: C Issued:01-12-2015 Changed:01-31-2015 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 425.00 425.00
28214	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO 01 - MOWING/MAINTENANCE	Status: C Issued:01-12-2015 Changed:01-31-2015 15-410-482 LEAKEY FLORAL CEMETERY ASSN	Check-Amount: 500.00 500.00
28215	Payee: LEAKEY AUTO SUPPLY 01 - SO/OIL FILTER RETURNEC 02 - R&B 1-2/SHOP TOWELS 03 - R&B 1-2THREAD SEALANT 2/PTFE 04 - R&B 1-2/WATER PUMP&POLY RIB BELTS 05 - R&B 1-2/ANTI FREEZ&LIQUID ALUM STOP 06 - R&B 1-2/BATTERY 07 - R&B 1-2/SWC GRIPER BLACK 08 - R&B 1-2/BOTTLE RENT 09 - SOWIPER BLADE 10 - SOWIPER BLADE & FREIGHT	Status: C Issued:01-12-2015 Changed:01-31-2015 10-560-571 EQUIPMENT AND REPAIRS 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 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 395.91 8.19- 4.98 5.79 139.88 42.67 146.99 8.99 10.83 19.98 23.99
28216	Payee: LEAKEY BUCKSTOP 01 - NUTRITION LEAKEY/FUEL 02 - R&B 1-2/TIRE PATCH & SWAP	Status: C Issued:01-12-2015 Changed:01-31-2015 10-650-432 VEHICLE FUEL & OIL 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 73.80 55.30 18.50
28217	Payee: LEAKEY MERCANTILE 01 - COMM CRT/ WATER 02 - ELECTION SUPPLIES 03 - DIST CRT/SUPPLIES 04 - R&B 1-2/WATER 05 - DIST CRT/SUPPLIES 06 - R&B 1-2/WATER	Status: C Issued:01-12-2015 Changed:01-31-2015 10-510-330 SUPPLIES-OPERATING 10-695-490 ELECTION EXPENSE 10-411-499 MEALS AND MISCELLANEOUS 15-610-454 OPERATING SUPPLIES 10-411-499 MEALS AND MISCELLANEOUS 15-610-454 OPERATING SUPPLIES	Check-Amount: 224.18 5.99 5.99 19.47 23.96 24.36 41.93

28217	Payee: LEAKEY MERCANTILE	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	224.18
	07 - SO/INMATE FOOD		10-512-493	FOOD FOR PRISONERS		87.55
	08 - SO/JAIL LAUNDRY		10-512-494	JAIL LAUNDRY		14.93
28218	Payee: LEAKEY MERCANTILE	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	161.36
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		27.05
	02 - SO/FOOD FOR PRISONERS		10-512-493	FOOD FOR PRISONERS		95.01
	03 - CH/BATTERIES		10-510-330	SUPPLIES-OPERATING		5.62
	04 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		33.68
28219	Payee: LEAKEY POSTMASTER	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	204.00
	01 - SO/US POSTAL BOX RENTAL #445		10-560-312	POSTAGE		68.00
	02 - CO JUDGE/POSTAL BOX RENTAL #446		10-400-312	POSTAGE		68.00
	03 - TAX A-C/PO BOX RENTAL		10-499-312	POSTAGE		68.00
28220	Payee: MAPLES AUTO REPAIR	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	140.00
	01 - R&B 1-2/REPLACED WATER PUMP,		15-610-452	REPAIR & PARTS		140.00
28221	Payee: MARIAN OVERSTREET	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	662.00
	01 - APP ATTY-CPS CRT - 2009-2887-DC		10-411-493	APPOINTED ATTY-CPS COURT		144.00
	02 - APP ATTY-CPS CRT - 2013-3094-DC		10-411-493	APPOINTED ATTY-CPS COURT		368.00
	03 - APP ATTY-CPS CRT - 2013-3100-DC		10-411-493	APPOINTED ATTY-CPS COURT		150.00
28222	Payee: MATEO SANTOS	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	64.96
	01 - DISTRICT COURT TRAVEL - 12/12/14		10-411-423	DISTRICT COURT TRAVEL		64.96
28223	Payee: MEDCARE ASSOCIATES PA	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	384.00
	01 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		208.00
	02 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		176.00
28224	Payee: MERRIMAN INCORPORATED	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	590.93
	01 - CLERK/CIVIL FILE DOCKET BOOK		14-410-101	RECORDS PRES & REC MANAG EXPENSE		590.93
28225	Payee: MONUMENTAL LIFE INSURANCE COMPANY	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	2,674.44
	01 - RETIREE MEDICAL INSURANCE		10-695-300	RETIREE INSURANCE		1,346.44
	02 - RETIREE PRESCRIPTION INSURANCE		10-695-300	RETIREE INSURANCE		1,328.00
28226	Payee: NATHAN T. JOHNSON	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	108.75
	01 - SO/TRAINING/MEALS/FORENSIC HYPNOSIS		10-560-425	OUT OF COUNTY MEALS		102.26
	02 - SO/POSTAGE REIMBURSEMENT		10-560-312	POSTAGE		6.49
28227	Payee: NTS COMMUNICATIONS	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	94.22
	01 - TREAS/CODE 12/6681		10-497-420	TELEPHONE		2.28
	02 - SO/CODE 76/5102/4597		10-560-420	TELEPHONE		28.51
	03 - CLERK/5202/5209/6888		10-450-420	TELEPHONE		6.59
	04 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		39.59
	05 - EXT AGENT/5443/6673		10-505-420	TELEPHONE		0.46
	06 - DIST JUDGE/CSCD/5464/6450		10-411-420	TELEPHONE		0.04
	07 - TAX A-C/6210/6701		10-499-420	TELEPHONE		4.49
	08 - DPS OFFICER/6342		10-520-420	TELEPHONE		0.17
	09 - JP 1-2/6630/4898		10-455-420	TELEPHONE		4.46
	10 - FEES & TAXES		10-695-499	GENERAL		6.65
	11 - CO ATTY/83/87/6461		10-475-420	TELEPHONE		0.98
28228	Payee: PATTILLO RICHARDS & HARPOLD P C	Status: C	Issued:01-12-2015	Changed:03-31-2015	Check-Amount:	694.04
	01 - APP ATTY-CPS 2013-3094-DC		10-411-493	APPOINTED ATTY-CPS COURT		694.04
28229	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67

28230	Payee: QUILL CORPORATION	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	47.34
	01 - TAX A-C/BROTHER CORRECTION RIBBON		10-499-310	OFFICE SUPPLIES		26.97
	02 - TAX A-C/BROTHER LIFT OFF TAPE		10-499-310	OFFICE SUPPLIES		20.37
28231	Payee: QUILL CORPORATION	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	224.97
	01 - CLERK/3 OFFICE CHAIRS		10-450-310	OFFICE SUPPLIES		224.97
28232	Payee: RANDY LEE CRISPIN	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	900.00
	01 - APP ATTY-DIST CRT - 2014-1222*DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		425.00
	02 - APP ATTY-DIST CRT - 2014-1219-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		475.00
28233	Payee: REAL BUILDING SUPPLY	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	86.06
	01 - R&B 1-2/CREDIT RETURN ITEMS		15-610-454	OPERATING SUPPLIES		2.24-
	02 - R&B 1-2/PAILS, GALV CAP & NIPPLE		15-610-454	OPERATING SUPPLIES		23.43
	03 - R&B 1-2/DRILL BIT		15-610-454	OPERATING SUPPLIES		3.70
	04 - R&B 1-2/NUTS, BOLTS & WASHERS		15-610-454	OPERATING SUPPLIES		4.86
	05 - CH/TRIMMER LINE & SVC FEE		10-510-330	SUPPLIES-OPERATING		14.98
	06 - R&B 1-2/TOGGLE BOLT		15-610-454	OPERATING SUPPLIES		0.40
	07 - R&B 1-2/RAZOR ACH SHOVEL NUTS, BOLT		15-610-454	OPERATING SUPPLIES		21.99
	08 - CH/QUARTZ HALOGEN FLOOD LIGHTS		10-510-330	SUPPLIES-OPERATING		18.94
28234	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	5,198.62
	01 - FY14 BUDGET INSTALLMENT/CO SHARE		10-695-404	APPRAISAL DISTRICT		5,198.62
28235	Payee: REAL RENTALS LTD	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	511.45
	01 - RCT 1-2/REPLACED GRADER BLADES &		15-610-452	REPAIR & PARTS		511.45
28236	Payee: RIVER PC	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	177.00
	01 - JP 1-2/UPGRADE CABLES&PRINTER INSTA		10-695-405	COMPUTER EXPENSE		77.00
	02 - COMPUTER EXPENSE		10-695-405	COMPUTER EXPENSE		100.00
28237	Payee: ROADRUNNER ENERGY	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	646.25
	01 - CH/PROPANE 275 GALS @2.35		10-510-440	UTILITIES		646.25
28238	Payee: ROBERT W GRANT	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	85.00
	01 - SO/MEDICAL EXAMS/EVALUATIONS		10-560-501	MEDICAL EXAMS/EVALUATIONS		85.00
28239	Payee: ROBIN J BRAME	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	1,755.25
	01 - CRT REPORTER FEE/9/4 &11/6/14 FILED		10-370-420	COURT REPORTER FEE		1,755.25
28240	Payee: ROCHELLE M ACEVEDO, ATTORNEY	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	700.00
	01 - APP ATTY-CPS CRT- 2014-3139-DC		10-411-493	APPOINTED ATTY-CPS COURT		240.00
	02 - APP ATTY-CPS CRT - 2013-3094-DC		10-411-493	APPOINTED ATTY-CPS COURT		160.00
	03 - APP ATTY-CPS CRT - 2013-3094-DC		10-411-493	APPOINTED ATTY-CPS COURT		300.00
28241	Payee: SARAH MORALES	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	1,050.00
	01 - MONTHLY CLEANING & MAINT SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,050.00
28242	Payee: SHERRY LYNN GENTRY	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	133.48
	01 - DISTRICT COURT TRAVEL-12/12/14		10-411-423	DISTRICT COURT TRAVEL		65.86
	02 - DISTRICT COURT TRAVEL- 1/6/15		10-411-423	DISTRICT COURT TRAVEL		67.62
28243	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	137.36
	01 - JP 3-4/PHONE/830-597-5268/INTERNET		10-456-420	TELEPHONE		92.62
	02 - NUTRITION/830-597-6129		10-650-420	UTILITIES		44.74
28244	Payee: STATE COMPROLLER	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	7,399.70
	01 - ELECTRONIC FILING FEE CIVIL12/31/14		10-370-478	ELECTRONIC FILING FEE CIVIL		348.00

28244	Payee: STATE COMPTROLLER	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	7,399.70
	02 - ELECTRONIC FILING FEE CRIMINAL	10-370-479	ELECTRONIC FILING FEE CRIMINAL			40.00
	03 - SPECIALTY COURT PROG FEE/12/31/14	10-370-454	DRUG COURT PROGRAM FUND			189.00
	04 - BIRTH CERTIFICATE FEES	10-370-457	BIRTH CERTIFICATE FEES			1.80
	05 - MARRIAGE LICENSE FEES	10-370-458	MARRIAGE LICENSE FEES			120.00
	06 - INDIGENT FILING FEE-CIVIL/JP CRTS	10-370-423	INDIGENT FILING FEE-CIVIL			17.10
	07 - INDIGENT FILING FEE-CIVIL/CONST CO	10-370-423	INDIGENT FILING FEE-CIVIL			4.75
	08 - JUDICIAL FUND CIVIL FEES/CONST CO	10-370-459	JUDICIAL FUND CIVIL FEES			40.00
	09 - DIVORCE & FAMILY LAW FEES	10-370-460	DIVORCE & FAMILY LAW FEES			223.75
	10 - OTHER DISTRICT CIVIL FEES	10-370-461	OTHER DISTRICT CIVIL FEES			198.00
	11 - INDIGENT FILING FEE-CIVIL/DISTRICT	10-370-423	INDIGENT FILING FEE-CIVIL			46.55
	12 - JUDICIAL SUPPORT FEE-CIVIL	10-370-470	JUDICIAL SUPPORT FEE-CIVIL			672.00
	13 - CR OFFENSE COMM 01-01-04 FORWARD	10-370-462	CR OFFENSE COMM 01-01-04 FORWARD			3,042.85
	14 - CR OFFENSE COMM/09-01-01--12-31-03	10-370-463	CR OFFENSE COMM/09-01-01--12-31-03			286.20
	15 - BAIL BOND FEE	10-370-443	BAIL BOND FEE			202.50
	16 - JUDICIAL SUPPORT FEE - CRIMINAL	10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL			382.16
	17 - JURY SERVICE FUND	10-370-430	JURY SERVICE FUND			206.10
	18 - INDIGENT DEFENSE FUND-CRIM	10-370-415	INDIGENT DEFENSE FUND-CRIM			124.33
	19 - MOVING VIOLATION FEE - JP'S	10-370-477	MOVING VIOLATION FEE - JP'S			2.26
	20 - STATE TRAFFIC FEE	10-370-444	STATE TRAFFIC FEE			906.47
	21 - DPS ARREST FEES	10-370-409	DPS ARREST FEES			50.96
	22 - JUDICIAL FUND	10-370-439	JUDICIAL FUND			40.00
	23 - TIME PAYMENT FEE - JP	10-370-419	TIME PAYMENT FEE - JP			104.92
	24 - TRAFFIC LAW FAILURE TO APPEAR	10-370-425	TRAFFIC LAW FAILURE TO APPEAR			60.00
	25 - EMS TRAUMA FUND	10-370-449	EMS TRAUMA FUND			90.00
28245	Payee: STATE COMPTROLLER	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	144.50
	01 - CLERK'S TIME PAYMENT FEE	10-370-422	TIME PAYMENT FEE/CLERK			144.50
28246	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	4,921.46
	01 - NUTRITION CW/RAW FOOD	10-650-401	RAW FOOD			573.59
	02 - NUTRITION CW/FOOD RELATED	10-650-403	FOOD RELATED			21.98
	03 - NUTRITION CW/VEHICLE FUEL	10-650-432	VEHICLE FUEL & OIL			5.00
	04 - NUTRITION CW/RAW FOOD	10-650-401	RAW FOOD			864.16
	05 - NUTRITION CW/FOOD RELATED	10-650-403	FOOD RELATED			21.98
	06 - NUTRITION CW/VEHICLE FUEL	10-650-432	VEHICLE FUEL & OIL			5.00
	NUTRITION CW/RAW FOOD					
	07 - RAW FOOD	10-650-401	RAW FOOD			999.98
	08 - NUTRITION CW/FOOD RELATED	10-650-403	FOOD RELATED			39.99
	09 - NUTRITION CW/VEHICLE FUEL	10-650-432	VEHICLE FUEL & OIL			5.00
	10 - NUTRITION LEAKEY/RAW FOOD	10-650-401	RAW FOOD			1,007.90
	11 - NUTRITION LEAKEY/FOOD RELATED	10-650-403	FOOD RELATED			25.85
	12 - NUTRITION LEAKEY/VEHICLE FUEL & OIL	10-650-432	VEHICLE FUEL & OIL			5.00
	13 - NUTRITION LEAKEY/RAW FOOD	10-650-401	RAW FOOD			1,232.47
	14 - NUTRITION LEAKEY/FOOD RELATED	10-650-403	FOOD RELATED			108.56
	15 - NUTRITION LEAKEY/VEHICLE FUEL & OIL	10-650-432	VEHICLE FUEL & OIL			5.00
28247	Payee: TAX ASSESSOR-COLLECTORS ASSOCIATION	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	85.00
	01 - TAX A-C/ANNUAL MEMBERSHIP/D BRICE	10-499-480	EDUCATION AND DUES			85.00
28248	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	180.00
	01 - 43rd Annual Co Treas Continuing Edu	10-497-480	EDUCATION			180.00
28249	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	157.00
	01 - SO/AUTO - PHYSICAL DAMAGE/14 TAHOE	10-695-396	AUTO - PHYSICAL DAMAGE			157.00
28250	Payee: TEXAS DISTRICT COURT ALLIANCE	Status: C	Issued:01-12-2015	Changed:02-28-2015	Check-Amount:	50.00
	01 - CLERK/TDCA ANNUAL DUES	10-450-485	DUES			50.00

28251	Payee: TEXAS MOHAIR WEEKLY 01 - EMPLOYMENT ADS/NUTRITION & SHERIFF	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 36.00 36.00
28252	Payee: TEXAS RANCHEROS REALTY CO. 01 - MINI STORAGE RENTAL/UNIT #62	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 100.00 100.00
28253	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FY 15 CONTRACT SERVICES	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 2,650.00 2,650.00
28254	Payee: TIM'S A/C LLC 01 - CH/A/C REPAIR LABOR & MATERIALS 02 - CH-ANNEX/AIR FILTER REPLACEMNT &	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 1,089.37 405.85 683.52
28255	Payee: TX COMM ON ENVIRONMENTAL QUALITY 01 - SEPTIC SYSTEM FEE/FY15/4TH QTR	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 130.00 130.00
28256	Payee: UNIFIRST HOLDINGS INC 01 - CH & ANNEX/MOPS,MATS,DUSTER 02 - CH& ANNEX/MOPS,MATS,DUSTER 03 - CH& ANNEX/MOPS,MATS,DUSTER 04 - CH & ANNEX/MOPS,MATS,DUSTER 05 - CH& ANNEX/MOPS,MATS,DUSTER 06 - SO/OFFICER UNIFORMS 07 - SO/OFFICER UNIFORMS 08 - SO/OFFICER UNIFORMS 09 - SO/OFFICER UNIFORMS 10 - NUTRITION CW/APRONS, MATS, TOWELS 11 - NUTRITION CW/APRONS, MATS, TOWELS	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 1,064.55 109.67 109.67 109.67 109.67 109.67 80.51 80.51 80.51 80.51 97.08 97.08
28257	Payee: US BANK VOYAGER FLEET SYSTEMS 01 - SO/FUEL 02 - R&B 1-2/FUEL 03 - R&B 3-4/FUEL 04 - CO COMM/FUEL 05 - JP 3-4/FUEL/JD MARTINEZ	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 2,349.40 1,176.10 607.87 420.35 115.81 29.27
28258	Payee: UVALDE COUNTY 01 - DIST CT ADMIN/REAL CO SHARE 02 - DA INSURANCE/REAL COUNTY SHARE 03 - DIST CT PERSONNEL/REAL CO SHARE 04 - DIST CT PERSONNEL/INS/REAL SHARE 05 - DA PAYROLL BUDGET/REAL CO SHARE 06 - DA OFFICE BUDGET/REAL CO SHARE	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 4,088.37 402.71 669.24 818.59 309.60 1,198.87 689.36
28259	Payee: UVALDE FIRE EQUIPMENT 01 - CH & ANNEX/ANNUAL INSP & SER CALL 02 - SO/ANNUAL INSP & SER CALL	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 191.65 88.05 103.60
28260	Payee: W & W TRUCKING 01 - SOLID WASTE DISPOSAL FEE/DEC 2014	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 100.00 100.00
28261	Payee: WAL-MART COMMUNITY/GEGRB 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION LEAKEY/FOOD RELATED 03 - NUTRITION LEAKEY/RAW FOOD 04 - NUTRITION LEAKEY/FOOD RELATED	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 206.26 90.84 41.19 67.11 7.12
28262	Payee: WELLS FARGO VISA 01 - DIST COURT/MEALS	Status: C Issued:01-12-2015 Changed:01-31-2015	Check-Amount: 778.00 39.65

28262	Payee: WELLS FARGO VISA	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	778.00
	02 - CLERK/POSTAGE		10-450-312	POSTAGE		19.46
	03 - TREAS/POSTAGE CERTIFIED MAIL		10-497-312	POSTAGE		6.21
	04 - CO JUDGE/CLASP ENVELOPES		10-400-310	OFFICE SUPPLIES		7.99
	05 - NUTRITION/PO BOX RENTAL		10-650-412	POSTAGE		42.00
	06 - CENTRAL/CALULATOR TAPES		10-510-330	SUPPLIES-OPERATING		23.76
	07 - CO AGT/POSTAGE		10-505-310	OFFICE SUPPLIES		107.75
	08 - SO/COFFEE		10-512-493	FOOD FOR PRISONERS		53.94
	09 - SO/LODGING/N JOHNSON		10-560-429	LODGING		187.48
	10 - SO/CRIMINAL SEARCHES		10-560-570	CAPITAL OUTLAY		130.00
	11 - SO/SOUND AUDIO NOISE METER		10-560-571	EQUIPMENT AND REPAIRS		48.98
	12 - CO COMM/RESISTRATION/M RUBIO		15-410-480	EDUCATION		60.00
	13 - COURT EXP/MEALS		10-411-499	MEALS AND MISCELLANEOUS		37.58
	14 - FEES		10-695-499	GENERAL		13.20
28263	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	253.00
	01 - LAW LIBRARY/WEST INFO 11/1-11/30/14		10-385-200	LAW LIBRARY BOOK PURCHASE		253.00
28264	Payee: XEROX CORPORATION	Status: C	Issued:01-12-2015	Changed:01-31-2015	Check-Amount:	623.25
	01 - COPIERLEASE/TAXA-C/AE7-160257		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	02 - COPIER LEASE/DIST&CO CLK/AE7-160162		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	03 - COPIER LEASE/TREAS/AE7-160159		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	04 - COPIER LEASE/SO/AE7-150404		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.92
28265	Payee: 1-STOP ADVERTISING & PRINTING	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	202.93
	01 - CO COMM/2 APPRECIATION PLAQUES		10-695-499	GENERAL		202.93
28266	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	940.50
	01 - REC MANAG EXPENSE/20/20 PV SOFTWARE		14-410-101	RECORDS PRES & REC MANAG EXPENSE		940.50
28267	Payee: AT&T MOBILITY	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	532.56
	01 - SO/CELL PHONES/279-7149/591-8374		10-560-420	TELEPHONE		91.91
	02 - SO/CELL PHONES/279-6285/591-3155,		10-560-420	TELEPHONE		224.41
	03 - SO/CELL PHONES/279-6285/591-3155,		10-560-420	TELEPHONE		37.00
	04 - SO/CELL PHON/279-1804,3708/900-8884		10-560-420	TELEPHONE		179.24
28268	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	8,460.00
	01 - SO/INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		8,460.00
28269	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	1,471.38
	01 - January electricity - Airport		15-610-453	AIRPORT		29.92
	02 - January electricity - Courthouse		10-510-440	UTILITIES		848.20
	03 - January electricity - Radio Tower		10-514-481	TOWERS		25.00
	04 - January electricity - Annex		10-510-440	UTILITIES		168.21
	05 - January electricity - R&B Maint Bld		10-510-440	UTILITIES		25.19
	06 - January electricity - Senior Center		10-510-440	UTILITIES		374.86
28270	Payee: BARRY LYNN PARKER	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	48.75
	01 - CJD GRANT/PART TIME DEPUTY		19-385-300	CJD GRANT VEHICLE/EQUIP		48.75
28271	Payee: BORDEN DAIRY	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	237.01
	01 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		69.55
	02 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		55.82
	03 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		55.82
	04 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		55.82
28272	Payee: BRUCE CARR	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	735.02
	01 - SO/REIMB. COMPUTER/SHERIFF		10-560-500	COMPUTER EXPENSE		717.70

28272	Payee: BRUCE CARR 02 - SO/POSTAGE REIMBURSEMENT	Status: C Issued:02-10-2015 Changed:02-28-2015	Check-Amount: 735.02 17.32
28273	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B 3-4/SHOP TOWELS, 20' LADDER,	Status: C Issued:02-10-2015 Changed:02-28-2015	Check-Amount: 273.86 273.86
28274	Payee: CAMP WOOD POSTMASTER 01 - NUTRITION CW/PO BOX FEE/ANNUAL	Status: C Issued:02-10-2015 Changed:02-28-2015	Check-Amount: 50.00 50.00
28275	Payee: CAMPWOOD CEMETERY ASSOCIATIION 01 - MONTHLY MOWING & MAINT SERVICES/CW	Status: C Issued:02-10-2015 Changed:02-28-2015	Check-Amount: 500.00 500.00
28276	Payee: CANYON AUTO PARTS 01 - R&B 3-4/MILTON VALVE CAPS 02 - R7B 3-4/LUBRICANT & MOTOR TREATMENT 03 - R&B 3-4/OIL AND MOTOR TREATMENT 04 - OR&B 3-4 oIL AND FILTER	Status: C Issued:02-10-2015 Changed:02-28-2015	Check-Amount: 113.15 6.20 17.10 27.50 62.35
28277	Payee: CANYON MOBILE SERVICES LLP 01 - BLDG MAINT/LABOR/BUILD BRACKETS &	Status: C Issued:02-10-2015 Changed:02-28-2015	Check-Amount: 70.00 70.00
28278	Payee: CARL WIDEMAN 01 - JURY SERVICE 12-19-14	Status: C Issued:02-10-2015 Changed:02-28-2015	Check-Amount: 10.00 10.00
28279	Payee: CDCAT - REGION IV 01 - CLERK/REGION IV SPRING MEETING -	Status: C Issued:02-10-2015 Changed:04-30-2015	Check-Amount: 10.00 10.00
28280	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER BARKSDALE	Status: C Issued:02-10-2015 Changed:02-28-2015	Check-Amount: 168.97 168.97
28281	Payee: CHRIS SHERIDAN 01 - GRANT/HOTEL REIMB-INMATE TRANSPORT	Status: C Issued:02-10-2015 Changed:02-28-2015	Check-Amount: 85.67 85.67
28282	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/SEWER/GARBAGE/CW NUTRITION	Status: C Issued:02-10-2015 Changed:02-28-2015	Check-Amount: 106.30 53.15 53.15
28283	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:02-10-2015 Changed:02-28-2015	Check-Amount: 239.99 42.00 154.99 43.00
28284	Payee: CNA SURETY 01 - Bond-Deputy Treas Martinez	Status: C Issued:02-10-2015 Changed:03-31-2015	Check-Amount: 50.00 50.00
28285	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 14-228 02 - IHC 14-228 03 - SO/MEDICAL EXAMS/EVALUATIONS	Status: C Issued:02-10-2015 Changed:02-28-2015	Check-Amount: 514.72 174.36 174.36 166.00
28286	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAIL ACCTS - DECEMBER 2014 02 - INTERNET SERVICES/WEB HOSTING	Status: C Issued:02-10-2015 Changed:02-28-2015	Check-Amount: 582.00 32.00 550.00
28287	Payee: COUNTY JUDGES & COMM ASSOC OF TEXAS 01 - ANNUAL COUNTY DUES 2015	Status: C Issued:02-10-2015 Changed:03-31-2015	Check-Amount: 1,200.00 1,200.00
28288	Payee: COUNTY TREASURERS ASSN OF TEXAS 01 - Treasurer 2015 membership dues	Status: C Issued:02-10-2015 Changed:02-28-2015	Check-Amount: 150.00 150.00

28289	Payee: CPL RETAIL ENERGY 01 - NUTRITION CW/ELECTRICITY	Status: C 10-650-420	Issued:02-10-2015 UTILITIES	Changed:02-28-2015	Check-Amount: 270.63	270.63
28290	Payee: CRAWFORD PHARMACY OF BANDERA LLC 01 - SO/INMATE MEDICAL EXPENSE	Status: C 10-512-400	Issued:02-10-2015 MEDICAL EXPENSE	Changed:02-28-2015	Check-Amount: 664.74	664.74
28291	Payee: FALCO PEST MANAGEMENT 01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE 02 - BLDG MAINT/MTHLY PEST CONTROL-CW	Status: C 10-650-430 10-650-430	Issued:02-10-2015 BUILDING MAINTENANCE BUILDING MAINTENANCE	Changed:02-28-2015	Check-Amount: 50.00 25.00 25.00	50.00 25.00 25.00
28292	Payee: FRIO CANYON INSURANCE AGENCY 01 - SO/BONDS/B CARR 1/1/15-1/1/17	Status: C 10-560-498	Issued:02-10-2015 BONDS	Changed:02-28-2015	Check-Amount: 92.50	92.50
28293	Payee: GADDIS COURT REPORTING 01 - CLERK/COURT REPORTER SVC/1/8/15	Status: C 10-411-426	Issued:02-10-2015 COURT REPORTER	Changed:02-28-2015	Check-Amount: 447.50	447.50
28294	Payee: GET-N-GO 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/FUEL	Status: C 10-650-401 10-650-432	Issued:02-10-2015 RAW FOOD VEHICLE FUEL & OIL	Changed:02-28-2015	Check-Amount: 216.98 153.43 63.55	216.98 153.43 63.55
28295	Payee: GET-N-GO 01 - R&B 3-4/WATER	Status: C 15-610-454	Issued:02-10-2015 OPERATING SUPPLIES	Changed:02-28-2015	Check-Amount: 20.21	20.21
28296	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION LEAKEY/FOOD RELATED	Status: C 10-650-401 10-650-403	Issued:02-10-2015 RAW FOOD FOOD RELATED	Changed:02-28-2015	Check-Amount: 47.85 38.44 9.41	47.85 38.44 9.41
28297	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION LEAKEY/FOOD RELATED	Status: C 10-650-401 10-650-403	Issued:02-10-2015 RAW FOOD FOOD RELATED	Changed:02-28-2015	Check-Amount: 69.52 27.44 42.08	69.52 27.44 42.08
28298	Payee: HILL COUNTRY TELEPHONE CO 01 - PHONE/TREASURER/830-232-6627 02 - PHONE/CO AGENT/830-232-6673 03 - PHONE/CLERK/830-232-5202 04 - PHONES/DIST JUDGE/CSCD/232-6450 05 - PHONES/DSL/830-232-5981 06 - CO JUDGE/5304/4661/6040/89 07 - PHONE/ELEVATOR/2324072 08 - PHONE/JP 1-2/2326630 09 - PHONE/TAX A-C/2326210 10 - PHONE/CO ATTY/2326461 11 - PHONE/DPS/232-6342 12 - PHONE/DIST ATTY/232-4614 13 - PHONE/SO/830-232-5102 14 - PHONES/NUTRITION/232-6275	Status: C 10-497-420 10-505-420 10-450-420 10-411-420 10-695-507 10-400-420 10-695-420 10-455-420 10-499-420 10-475-420 10-520-420 10-412-420 10-560-420 10-650-420	Issued:02-10-2015 TELEPHONE TELEPHONE TELEPHONE TELEPHONE INTERNET SERVICES TELEPHONE ELEVATOR - TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE UTILITIES	Changed:02-28-2015	Check-Amount: 1,493.92 77.03 135.09 154.42 33.23 344.38 116.98 35.98 70.89 66.96 38.68 43.98 76.77 268.79 30.74	1,493.92 77.03 135.09 154.42 33.23 344.38 116.98 35.98 70.89 66.96 38.68 43.98 76.77 268.79 30.74
28299	Payee: HOLT CAT 01 - PCT 1-2/HOSE, SEAL & FILTER-A/C	Status: C 15-610-452	Issued:02-10-2015 REPAIR & PARTS	Changed:02-28-2015	Check-Amount: 238.76	238.76
28300	Payee: JET PRESS 01 - CO COMM/BUSINESS CARDS/G BUCKNER 02 - JP 3-4/BUSINESS ENVELOPES,CARDS &	Status: C 15-610-499 10-456-310	Issued:02-10-2015 MISCELLANEOUS OFFICE SUPPLIES	Changed:02-28-2015	Check-Amount: 296.50 58.50 238.00	296.50 58.50 238.00
28301	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C 15-610-202	Issued:02-10-2015 GROUP INSURANCE	Changed:03-31-2015	Check-Amount: 184.90	184.90
28302	Payee: JOHN M MCDOUGALL 01 - SEPTIC INSP/JAN 2015/2 APP@ \$300.	Status: C 10-370-700	Issued:02-10-2015 SEPTIC SYSTEM PERMITS	Changed:02-28-2015	Check-Amount: 600.00	600.00

28303	Payee: JOSE CADENA 01 - JURY SERVICE - 12/19/14	Status: C Issued:02-10-2015 Changed:02-28-2015 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
28304	Payee: JUAN D MARTINEZ 01 - JP 3-4/MEALS/JP STAGE II SEMINAR 02 - JP 3-4/LODGING/JP STAGE II SEMINAR 03 - JP 3-4/REIMB. PO BOX DEPOSIT & KEY	Status: C Issued:02-10-2015 Changed:02-28-2015 10-456-425 TRAVEL 10-456-429 LODGING 10-456-312 POSTAGE	Check-Amount: 344.45 88.20 247.25 9.00
28305	Payee: JUSTICE OF THE PEACE AND 01 - JP 3-4/MEMBRSHIP DUE/JUDGE MARTINEZ	Status: C Issued:02-10-2015 Changed:02-28-2015 10-456-480 DUES	Check-Amount: 60.00 60.00
28306	Payee: KATHY TAPIA ZAMARRIPA 01 - DIST CRT/MILEAGE/10-10,12-12-14 & 02 - MILEAGE-INDIGENT DEF REVIEW	Status: C Issued:02-10-2015 Changed:02-28-2015 10-411-423 DISTRICT COURT TRAVEL 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 208.35 118.65 89.70
28307	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO 01 - MOWING/MAINTENANCE	Status: C Issued:02-10-2015 Changed:02-28-2015 15-410-482 LEAKEY FLORAL CEMETERY ASSN	Check-Amount: 500.00 500.00
28308	Payee: LEAKEY AUTO SUPPLY 01 - SO/WIPER BLADES/UNIT 1 02 - SO/WIPER BLADES/TRANSPORT VEHICLE 03 - SO/OIL&FILTERS/UNITS 1,2,4, AND	Status: C Issued:02-10-2015 Changed:02-28-2015 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 222.33 35.98 19.98 166.37
28309	Payee: LEAKEY BUCKSTOP 01 - NUTRITION LEAKEY/FUEL 02 - NUTRITION LEAKEY/FUEL	Status: C Issued:02-10-2015 Changed:02-28-2015 10-650-432 VEHICLE FUEL & OIL 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 86.56 45.36 41.20
28310	Payee: LEAKEY MERCANTILE 01 - R&B 1-2/WATER 02 - NUTRITION LEAKEY/RAW FOOD 03 - SO/INMATE FOOD	Status: C Issued:02-10-2015 Changed:02-28-2015 15-610-454 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-512-493 FOOD FOR PRISONERS	Check-Amount: 240.11 41.85 47.02 151.24
28311	Payee: LEAKEY RENTALS 01 - MINI STORAGE RENTAL	Status: C Issued:02-10-2015 Changed:02-28-2015 10-695-411 MINI STORAGE RENTAL	Check-Amount: 100.00 100.00
28312	Payee: LUPE SALAZAR 01 - JURY SERVICE - 12/19/14	Status: C Issued:02-10-2015 Changed:02-28-2015 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
28313	Payee: MAPLES AUTO REPAIR 01 - SO/LABOR OIL CHANGE UNIT 3, 1 4 &	Status: C Issued:02-10-2015 Changed:02-28-2015 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 145.00 145.00
28314	Payee: MAPLES AUTO REPAIR 01 - R&B 1-2/REPLACE FUEL PUMP MODULE &	Status: C Issued:02-10-2015 Changed:02-28-2015 15-610-452 REPAIR & PARTS	Check-Amount: 685.00 685.00
28315	Payee: MIKE'S HOT ROD GARAGE 01 - R&B 1-2/FLAT TIRE REPAIR/DUMP TRUCK	Status: C Issued:02-10-2015 Changed:02-28-2015 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 50.00 50.00
28316	Payee: NTS COMMUNICATIONS 01 - TREAS/CODE 12/6681 02 - SO/CODE 76/5102/4597 03 - CLERK/5202/5209/6888 04 - CO JUDGE/5304/4661/6040/89 05 - EXT AGENT/5443/6673 06 - DIST JUDGE/CSCD/5464/6450 07 - TAX A-C/6210/6701 08 - JP 1-2/6630/4898 09 - FEES & TAXES	Status: C Issued:02-10-2015 Changed:02-28-2015 10-497-420 TELEPHONE 10-560-420 TELEPHONE 10-450-420 TELEPHONE 10-400-420 TELEPHONE 10-505-420 TELEPHONE 10-411-420 TELEPHONE 10-499-420 TELEPHONE 10-455-420 TELEPHONE 10-695-499 GENERAL	Check-Amount: 78.88 3.73 29.87 7.58 20.61 0.88 0.04 6.12 2.51 6.65

28316	Payee: NTS COMMUNICATIONS 10 - CO ATTY/83/87/6461	Status: C Issued:02-10-2015 10-475-420 TELEPHONE	Changed:02-28-2015	Check-Amount: 78.88 0.89
28317	Payee: OFFICE DEPOT 01 - CLERK/END-TAB FOLDERS W/FASTENERS 02 - CENTRAL/COPY PAPER 03 - TREAS/CHAIRMAT	Status: C Issued:02-10-2015 10-450-310 OFFICE SUPPLIES 10-695-492 COPY PAPER 10-497-310 OFFICE SUPPLIES	Changed:02-28-2015	Check-Amount: 278.52 89.98 139.95 48.59
28318	Payee: OMNIBASE SERVICES OF TEXAS 01 - JP 1-2/OMNIBASE SVC FEES 4 QTR	Status: C Issued:02-10-2015 10-370-453 DPS COURT COSTS	Changed:02-28-2015	Check-Amount: 6.00 6.00
28319	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:02-10-2015 10-411-489 JUVENILE EXPENSE	Changed:02-28-2015	Check-Amount: 666.67 666.67
28320	Payee: QUILL CORPORATION 01 - BLDG MAINT/PINE SOL,GLOVES, 02 - SO/LABLES, TONER, FILE JACKETS 03 - JP 3-4/FILE FOLDERS, FILE FOLDERS & 04 - JP 3-4/HIGHLIGHTERS YELLOW 05 - VOTER REG/TYPEWRITER RIBBONS & 06 - SO/HP 951XL INK CARTRIDGES 07 - CLERK/3 HP LASERJET PRO 200 MFP 08 - CLERK/HP LASER JET TONER YL&MAGENTA CLERK/HP LASER JET TONER BLK & CYAN 09 - RECORDS PRES & REC MANAG EXPENSE	Status: C Issued:02-10-2015 10-510-330 SUPPLIES-OPERATING 10-560-310 OFFICE SUPPLIES 10-456-310 OFFICE SUPPLIES 10-456-310 OFFICE SUPPLIES 10-499-492 VOTER REG/TAX ROLL 10-560-310 OFFICE SUPPLIES 14-410-101 RECORDS PRES & REC MANAG EXPENSE 14-410-101 RECORDS PRES & REC MANAG EXPENSE 14-410-101 RECORDS PRES & REC MANAG EXPENSE	Changed:02-28-2015	Check-Amount: 2,910.38 240.72 166.98 40.47 3.59 170.95 428.42 989.97 458.94 410.34
28321	Payee: REAL BUILDING SUPPLY 01 - TAPE RED FLAGGING/SHOW BARN 02 - AIRPORT/HALOGEN SPOT LAMPS,BULBS 03 - CH/DRILL BIT/PICTURE HANGING 04 - QUIK LINK/NUTRITION SWING 05 - SNAP LINK/NUTRITION SWING	Status: C Issued:02-10-2015 10-505-450 STOCK SHOW SUPPLIES 15-610-453 AIRPORT 10-510-330 SUPPLIES-OPERATING 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Changed:02-28-2015	Check-Amount: 97.67 5.07 77.35 5.55 4.60 5.10
28322	Payee: REAL CO APPRAISAL DISTRICT 01 - FY14 BUDGET INSTALLMENT/CO SHARE	Status: C Issued:02-10-2015 10-695-404 APPRAISAL DISTRICT	Changed:02-28-2015	Check-Amount: 5,198.62 5,198.62
28323	Payee: REAL COUNTY DISTRICT CLERK 01 - DIST CLK/OVERPAYMENT C2014-3228-DC	Status: C Issued:02-10-2015 10-350-208 DISTRICT COURT COSTS-CIVIL	Changed:02-28-2015	Check-Amount: 16.00 16.00
28324	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - SOLID WASTE DISPOSAL FEE/JAN 2015	Status: C Issued:02-10-2015 10-695-410 SOLID WASTE DISPOSAL FEE	Changed:02-28-2015	Check-Amount: 100.00 100.00
28325	Payee: RIVER PC 01 - JP 3-4/COMPUTER UPDATE ISSUES & 02 - CLK/SVC CALL&LABOR SETUP 3 PRINTERS	Status: C Issued:02-10-2015 10-456-500 COMPUTER EXPENSE 10-695-405 COMPUTER EXPENSE	Changed:02-28-2015	Check-Amount: 200.00 90.00 110.00
28326	Payee: ROADRUNNER ENERGY 01 - CH/340 GALS PROPANE 1/13/15 02 - NUTRITION CW/PROPANE	Status: C Issued:02-10-2015 10-510-440 UTILITIES 10-650-430 BUILDING MAINTENANCE	Changed:02-28-2015	Check-Amount: 1,214.75 731.00 483.75
28327	Payee: ROADRUNNER ENERGY 01 - CH/250 GALS PROPANE	Status: C Issued:02-10-2015 10-510-440 UTILITIES	Changed:02-28-2015	Check-Amount: 537.50 537.50
28328	Payee: ROBERT W GRANT 01 - SO/MED EXAMS/EVALUATIONS/EMPLOYEE	Status: C Issued:02-10-2015 10-560-501 MEDICAL EXAMS/EVALUATIONS	Changed:02-28-2015	Check-Amount: 85.00 85.00
28329	Payee: ROBIN J BRAME 01 - COURT REPORTER/12/4/14	Status: C Issued:02-10-2015 10-411-426 COURT REPORTER	Changed:02-28-2015	Check-Amount: 351.20 351.20

28330	Payee: SARAH MORALES 01 - MONTHLY CLEANING & MAINT SERVICES	Status: C Issued:02-10-2015 Changed:02-28-2015 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,050.00 1,050.00
28331	Payee: SOUTH TX CO JUDGES' & COMM ASSO 01 - CO. JUDGE/COMMISSIONER DUES	Status: C Issued:02-10-2015 Changed:03-31-2015 15-410-423 CO. JUDGE/COMMISSIONER DUES	Check-Amount: 300.00 300.00
28332	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3-4/PHONE/830-597-5268 02 - CW NUTRITION CTR/830-597-6129	Status: C Issued:02-10-2015 Changed:02-28-2015 10-456-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 137.18 92.80 44.38
28333	Payee: STATE COMPTROLLER 01 - TX CO-OP MEMBERSHIP DUES	Status: C Issued:02-10-2015 Changed:02-28-2015 10-695-499 GENERAL	Check-Amount: 100.00 100.00
28334	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION CW/RAW FOOD/CREDIT 02 - NUTRITION CW/RAW FOOD 03 - NUTRITION CW/FOOD RELATED 04 - NUTRITION CW/RAW FOOD 05 - NUTRITION CW/FOOD RELATED 06 - RAW FOOD 07 - NUTRITION CW/RAW FOOD 08 - NUTRITION CW/FOOD RELATED 09 - NUTRITION CW/RAW FOOD 10 - NUTRITION CW/FOOD RELATED 11 - NUTRITION LEAKEY/RAW FOOD 12 - NUTRITION LEAKEY/FOOD RELATED 13 - NUTRITION LEAKEY/RAW FOOD 14 - NUTRITION LEAKEY/FOOD RELATED 15 - NUTRITION LEAKEY/RAW FOOD 16 - NUTRITION LEAKEY/FOOD RELATED	Status: C Issued:02-10-2015 Changed:02-28-2015 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 5,950.98 41.80- 551.05 104.36 536.65 116.46 728.15 499.15 67.76 703.34 90.40 606.57 29.39 866.94 65.62 940.55 86.39
28335	Payee: TAMMY ALBARADO 01 - JURY SERVICE - 12-19-14	Status: C Issued:02-10-2015 Changed:02-28-2015 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
28336	Payee: TEEX 01 - SO/BASIC COUNTY CORRECTION COURSE/	Status: C Issued:02-10-2015 Changed:02-28-2015 10-560-480 EDUCATION	Check-Amount: 200.00 200.00
28337	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - TAC DUES	Status: C Issued:02-10-2015 Changed:02-28-2015 10-695-409 TAC DUES	Check-Amount: 550.00 550.00
28338	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FY 15 CONTRACT SERVICES	Status: C Issued:02-10-2015 Changed:02-28-2015 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
28339	Payee: TIM'S A/C LLC 01 - CH-ANNEX/REPLACED AIR FILTERS &	Status: C Issued:02-10-2015 Changed:02-28-2015 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 294.10 294.10
28340	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - Reitree Group Health Ins-Feb 02 - Reitree Prescription Ins-Feb	Status: C Issued:02-10-2015 Changed:02-28-2015 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 2,674.44 1,346.44 1,328.00
28341	Payee: UNIFIRST HOLDINGS INC 01 - CH & ANNEX/MOPS,MATS,DUSTER 02 - CH& ANNEX/MOPS,MATS,DUSTER 03 - NUTRITION CW/APRONS, MATS, TOWELS 04 - NUTRITION CW/APRONS, MATS, TOWELS 05 - SO/OFFICER UNIFORMS 06 - SO/OFFICER UNIFORMS	Status: C Issued:02-10-2015 Changed:02-28-2015 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 757.73 109.67 109.67 97.08 97.08 80.51 56.75

28341	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	757.73
	07 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		54.68
	08 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		70.07
	09 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		82.22
28342	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	2,631.89
	01 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		1,355.06
	02 - R&B 1-2/FUEL		15-610-350	FUEL, OIL & GREASE		830.68
	03 - R&B 3-4/FUEL		15-610-350	FUEL, OIL & GREASE		413.29
	04 - JP 3-4/FUEL		10-456-425	TRAVEL		32.86
28343	Payee: UVALCO SUPPLY LLC	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	10.16
	01 - BLDG MAINT/CLEVIS SCREW PIN, & LINK		10-650-430	BUILDING MAINTENANCE		10.16
28344	Payee: UVALDE COUNTY	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	4,088.37
	01 - DIST CT ADMIN/REAL CO SHARE		10-411-206	DISTRICT COURT ADMIN/REAL CO		402.71
	02 - DA INSURANCE/REAL COUNTY SHARE		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		669.24
	03 - DIST CT PERSONNEL/REAL CO SHARE		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		818.59
	04 - DIST CT PERSONNEL/INS/REAL SHARE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		309.60
	05 - DA PAYROLL BUDGET/REAL CO SHARE		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,198.87
	06 - DA OFFICE BUDGET/REAL CO SHARE		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		689.36
28345	Payee: UVALDE LEADER NEWS	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	128.93
	01 - SO/EMP AD/DEPUTY SHERIFF POSITION		10-695-504	NEWSPAPER ADS		128.93
28346	Payee: UVALDE MEDICAL & SURGICAL ASSO	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	6.42
	01 - IHC 14-228		10-640-479	INDIGENT HEALTH CARE		6.42
28347	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	7,900.09
	01 - IHC 14-228		10-640-479	INDIGENT HEALTH CARE		7,900.09
28348	Payee: VICTORIA EMERGENCY ASSOC	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	101.00
	01 - IHC 14-228		10-640-479	INDIGENT HEALTH CARE		101.00
28349	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	558.60
	01 - PCT 3-4/LARA PREMIX TY D 14.70 TONS		16-334-451	ROAD MAINT & MATERIAL		558.60
28350	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	21.76
	01 - CH/4 FT FLUORESCENT LIGHT BULBS		10-510-330	SUPPLIES-OPERATING		21.76
28351	Payee: WELLS FARGO VISA	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	793.18
	01 - DIST COURT/MEALS		10-411-499	MEALS AND MISCELLANEOUS		9.61
	02 - CLERK/POSTAGE		10-450-312	POSTAGE		13.30
	03 - CLERK/MEALS/TRAINING/B RUBIO		10-450-480	EDUCATION		6.48
	04 - JP 1-2/ENVELOPES RED		10-455-310	OFFICE SUPPLIES		54.00
	05 - TREAS/CHAIRMAT		10-497-310	OFFICE SUPPLIES		46.59
	06 - CO AGT/3 HOLE COPY PAPER		10-505-310	OFFICE SUPPLIES		45.99
	07 - CI AGT.STOCK SHOW SUPPLIES		10-505-450	STOCK SHOW SUPPLIES		268.75
	08 - BLDG MAINT/TRASH BAGS		10-510-330	SUPPLIES-OPERATING		68.94
	09 - SO/HIGH BACK LEATHER CHAIR		10-560-310	OFFICE SUPPLIES		99.99
	10 - SO/CRIMINAL SEARCHES		10-560-570	CAPITAL OUTLAY		130.00
	11 - FEES		10-695-499	GENERAL		49.53
28352	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:02-10-2015	Changed:02-28-2015	Check-Amount:	253.00
	01 - LAW LIBRARY INFO CHARGES DEC 14		10-385-200	LAW LIBRARY BOOK PURCHASE		253.00
28353	Payee: XEROX CORPORATION	Status: V	Issued:02-10-2015	Changed:04-24-2015	Check-Amount:	1,054.93
	01 - COPIERLEASE/TAXA-C/AE7-160257		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02

28353	Payee: XEROX CORPORATION	Status: V	Issued:02-10-2015	Changed:04-24-2015	Check-Amount: 1,054.93
	02 - COPIER LEASE/CRTRM/VMA547513		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES	60.14
	03 - COPIER LEASE/DIST&CO CLK/AE7-160162		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES	162.23
	04 - COPIER LEASE/TREAS/AE7-160159		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES	150.08
	05 - COPIERLEASE/TAXA-C/AE7-160257		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES	162.02
	06 - COPIER LEASE/SO/AE7-150404		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES	148.92
	07 - COPIER LEASE/CRTRM/VMA547513		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES	47.29
	08 - COPIER LEASE/DIST&CO CLK/AE7-160162		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES	162.23
28354	Payee: BLUEBONNET CHILDREN'S CENTER	Status: C	Issued:02-18-2015	Changed:03-31-2015	Check-Amount: 1,500.00
	01 - REISSUED LOST CK#27408 DATED6/2/14		10-695-512	CONTRACT SERVICES/BLUE BONNETT CHIL	1,500.00
28355	Payee: JOHN STEINSIEK	Status: C	Issued:02-18-2015	Changed:02-28-2015	Check-Amount: 61.00
	01 - REISSUED LOST CK#27432 DATED 6/2/14		10-560-571	EQUIPMENT AND REPAIRS	61.00
28356	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount: 931.79
	01 - CLERK/20/20 PERFECT VISION SYSTEM		14-410-101	RECORDS PRES & REC MANAG EXPENSE	931.79
28357	Payee: ALEXANDER AULD III	Status: C	Issued:03-10-2015	Changed:06-30-2015	Check-Amount: 10.00
	01 - JURY SERVICE 3-2-15		10-411-486	JURY EXPENSE	10.00
28358	Payee: AMANDA PHILLIPS	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount: 10.00
	01 - JURY SERVICE 3-2-15		10-411-486	JURY EXPENSE	10.00
28359	Payee: AT&T MOBILITY	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount: 314.12
	01 - SO/CELL PHONES/279-7149/591-8374		10-560-420	TELEPHONE	91.71
	02 - SO/CELL PHONES/279-6285/591-3155,		10-560-420	TELEPHONE	222.41
28360	Payee: BAMBI RENFRO	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount: 10.00
	01 - JURY SERVICE 3-2-15		10-411-486	JURY EXPENSE	10.00
28361	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount: 8,055.00
	01 - SO/INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL	8,055.00
28362	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount: 1,301.29
	01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS		15-610-453	AIRPORT	36.86
	02 - ELECTRICITY/COURTHOUSE		10-510-440	UTILITIES	735.10
	03 - ELECTRICITY/RADIO TOWER		10-514-481	TOWERS	49.01
	04 - ELECTRICITY/ANNEX		10-510-440	UTILITIES	150.86
	05 - ELECTRICITY/MAINT BLDG		10-510-440	UTILITIES	25.00
	06 - ELECTRICITY/SR CITIZEN CTR		10-510-440	UTILITIES	304.46
28363	Payee: BARBARA HUFF	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount: 10.00
	01 - JURY SERVICE 3-2-15		10-411-486	JURY EXPENSE	10.00
28364	Payee: BEYER & COMPANY	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount: 16,500.00
	01 - FY 2014 AUDIT & FINANCIAL REPORTS		10-695-406	AUDIT	16,500.00
28365	Payee: BLUEBONNET CHILDREN'S CENTER	Status: C	Issued:03-10-2015	Changed:05-31-2015	Check-Amount: 120.00
	01 - JURY EXP/JUROR DONATIONS		10-411-486	JURY EXPENSE	120.00
28366	Payee: BORDEN DAIRY	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount: 172.94
	01 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD	40.93
	02 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD	44.48
	03 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD	27.51
	04 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD	60.02
28367	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount: 20.93
	01 - R&B 3-4/RED MARKING FLAGS&REFLECTOR		15-610-454	OPERATING SUPPLIES	20.93

28368	Payee: CAMPWOOD CEMETERY ASSOCIATIION 01 - MONTHLY MOWING & MAINT SERVICES/CW	Status: C Issued:03-10-2015 Changed:03-31-2015 15-410-483 CAMP WOOD CEMETERY ASSN.	Check-Amount: 500.00 500.00
28369	Payee: CANYON AUTO PARTS 01 - R&B 3-4/BATTERY TERMINALS 02 - NUTRITION CW/OIL & OIL FILTER	Status: C Issued:03-10-2015 Changed:03-31-2015 15-610-452 REPAIR & PARTS 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 37.55 10.60 26.95
28370	Payee: CARLEEN COOK 01 - JURY SERVICE 3-2-15	Status: C Issued:03-10-2015 Changed:03-31-2015 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
28371	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE 1305.00 kwh	Status: C Issued:03-10-2015 Changed:03-31-2015 10-514-481 TOWERS	Check-Amount: 146.29 146.29
28372	Payee: CHRIS SHERIDAN 01 - CJD GRANT-DEPUTY SERVICES 02 - SO/FUEL/INMATE TRANSPORT 03 - SO/INMATE TRANSPORT	Status: C Issued:03-10-2015 Changed:03-31-2015 19-385-101 DEPUTY SALARIES GRANTS 10-512-496 INMATE TRANSPORT 19-385-101 DEPUTY SALARIES GRANTS	Check-Amount: 540.59 261.00 39.59 240.00
28373	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - NUTRITION CW/WATER/SEWER/GARBAGE	Status: C Issued:03-10-2015 Changed:03-31-2015 10-510-440 UTILITIES 10-650-420 UTILITIES	Check-Amount: 106.30 53.15 53.15
28374	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:03-10-2015 Changed:03-31-2015 10-510-440 UTILITIES 10-510-440 UTILITIES 10-650-420 UTILITIES	Check-Amount: 297.51 42.00 212.51 43.00
28375	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - SO/J RAMIREZ/PHYSICAL SCREENING 02 - SO/K PEREZ/PHYSICAL SCREENING	Status: C Issued:03-10-2015 Changed:03-31-2015 10-560-501 MEDICAL EXAMS/EVALUATIONS 10-560-501 MEDICAL EXAMS/EVALUATIONS	Check-Amount: 168.00 84.00 84.00
28376	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 14-228 02 - IHC 14-228	Status: C Issued:03-10-2015 Changed:03-31-2015 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 348.72 174.36 174.36
28377	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAIL ACCTS- JAN 2015	Status: C Issued:03-10-2015 Changed:03-31-2015 10-695-507 INTERNET SERVICES	Check-Amount: 34.00 34.00
28378	Payee: CPL RETAIL ENERGY 01 - NUTRITIONCW/ELECTRICITY	Status: C Issued:03-10-2015 Changed:03-31-2015 10-650-420 UTILITIES	Check-Amount: 207.21 207.21
28379	Payee: CRAWFORD PHARMACY OF BANDERA LLC 01 - SO/INMATE MEDICAL	Status: I Issued:03-10-2015 Changed:03-10-2015 10-512-400 MEDICAL EXPENSE	Check-Amount: 2,104.65 2,104.65
28380	Payee: DEBRA GIFFORD,CSR 01 - CLERK/COURT REPORTER/3-2-15	Status: C Issued:03-10-2015 Changed:03-31-2015 10-411-426 COURT REPORTER	Check-Amount: 485.86 485.86
28381	Payee: DIANNE ROGERS 01 - JP 1-2/MILEAGE/SAN ANTONIO/CONF 02 - JP 1-2/LODGING/SAN ANTONIO/CONF	Status: C Issued:03-10-2015 Changed:03-31-2015 10-455-425 TRAVEL 10-455-429 LODGING	Check-Amount: 321.67 129.04 192.63
28382	Payee: FALCO PEST MANAGEMENT 01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE 02 - BLDG MAINT/MTHLY PEST CONTROL-CW	Status: C Issued:03-10-2015 Changed:03-31-2015 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 50.00 25.00 25.00
28383	Payee: FIDELIA BALLESTEROS 01 - CLERK/MILEAGE/70 @57.5	Status: C Issued:03-10-2015 Changed:03-31-2015 10-411-499 MEALS AND MISCELLANEOUS	Check-Amount: 40.25 40.25

28384	Payee: FRIO CANYON INSURANCE AGENCY 01 - CLERK/BONDS/G SALAZAR/TEMP CLERK JP 3-4/BONDS/B BAKER 02 - BONDS	Status: C 10-450-498 BONDS 10-456-498 BONDS	Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 100.00 50.00 50.00
28385	Payee: GADDIS COURT REPORTING 01 - COURT REPORTER - 2-6-15	Status: C 10-411-426 COURT REPORTER	Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 447.40 447.40
28386	Payee: GET-N-GO 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/FUEL	Status: C 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL	Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 248.59 158.56 90.03
28387	Payee: GET-N-GO 01 - R&B 3-4/WATER	Status: C 15-610-454 OPERATING SUPPLIES	Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 10.21 10.21
28388	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - NUTRITIONLEAKEY/RAW FOOD 02 - RAW FOOD 03 - NUTRITIONLEAKEY/FOOD RELATED 04 - NUTRITIONLEAKEY/RAW FOOD	Status: C 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD	Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 204.33 26.31 103.46 10.38 64.18
28389	Payee: HILL COUNTRY IMAGING ASSOCIATES 01 - SO/INMATE MEDICAL	Status: C 10-512-400 MEDICAL EXPENSE	Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 139.00 139.00
28390	Payee: HILL COUNTRY TELEPHONE CO 01 - PHONE/TREASURER/830-232-6627 02 - PHONE/CO AGENT/830-232-6673 03 - PHONE/CLERK/830-232-5202 04 - PHONES/DIST JUDGE/CSCD/232-6450 05 - PHONES/DSL/830-232-5981 06 - CO JUDGE/5304/4661/6040/89 07 - PHONE/ELEVATOR/2324072 08 - PHONE/JP 1-2/2326630 09 - PHONE/TAX A-C/2326210 10 - PHONE/CO ATTY/2326461 11 - PHONE/DPS/232-6342 12 - PHONE/DIST ATTY/232-4614 13 - PHONE/SO/830-232-5102 14 - PHONES/NUTRITION/232-6275	Status: C 10-497-420 TELEPHONE 10-505-420 TELEPHONE 10-450-420 TELEPHONE 10-411-420 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 10-412-420 TELEPHONE 10-560-420 TELEPHONE 10-650-420 UTILITIES	Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 1,497.03 77.03 135.09 154.42 33.23 344.38 116.75 35.98 70.78 70.94 38.68 43.98 76.55 268.68 30.54
28391	Payee: HOLT CAT 01 - PCT 1-2/CAT/DRYER	Status: C 15-610-452 REPAIR & PARTS	Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 137.16 137.16
28392	Payee: JACKIE THOMAS 01 - JP 1-2/MILEAGE/TRAINING/GALVESTON 02 - JP 1-2/LODGING/TRAINING/GALVESTON	Status: C 10-455-425 TRAVEL 10-455-429 LODGING	Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 520.96 395.60 125.36
28393	Payee: JANE SANDOVAL 01 - JURY SERVICE 3-2-15	Status: C 10-411-486 JURY EXPENSE	Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 10.00 10.00
28394	Payee: JERRY BATES 01 - CO AGT/REIMB/SUPPLIES FOR MAJ SHOWS	Status: C 10-505-450 STOCK SHOW SUPPLIES	Issued:03-10-2015 Changed:04-30-2015	Check-Amount: 380.55 380.55
28395	Payee: JESSICA CHISUM 01 - JURY SERVICE 3-2-15	Status: C 10-411-486 JURY EXPENSE	Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 10.00 10.00
28396	Payee: JET PRESS 01 - SO/ENVELOPES, LETTERHEAD	Status: C 10-560-310 OFFICE SUPPLIES	Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 681.50 152.50

28396	Payee: JET PRESS	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount:	681.50
	02 - SO/ENVELOPES, LETTERHEAD		10-560-310	OFFICE SUPPLIES		419.50
	03 - SO/BUSINESS CARDS		10-560-310	OFFICE SUPPLIES		109.50
28397	Payee: JET PRESS	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount:	644.45
	01 - SO/SHERIFF STAMP & TICKET BOOKS		10-560-310	OFFICE SUPPLIES		347.95
	02 - JP 1-2/LETTERHEAD & ENVELOPES		10-455-310	OFFICE SUPPLIES		296.50
28398	Payee: JOE CONNELL	Status: C	Issued:03-10-2015	Changed:05-31-2015	Check-Amount:	184.90
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202	GROUP INSURANCE		184.90
28399	Payee: JOHN M MCDOUGALL	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount:	300.00
	01 - SEPTIC SYSTEM INSP/FEB 15 1 APP		10-370-700	SEPTIC SYSTEM PERMITS		300.00
28400	Payee: JOSHUA SCHEXNIDER	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount:	10.00
	01 - JURY SERVICE 3-2-15		10-411-486	JURY EXPENSE		10.00
28401	Payee: JUAN D MARTINEZ	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount:	103.93
	01 - REIMB FOR KEYS REQUEST BY CO JUDGE		10-510-330	SUPPLIES-OPERATING		6.43
	02 - SO/PRISONER TRANSPORT		19-385-101	DEPUTY SALARIES GRANTS		97.50
28402	Payee: LACI BOSTIC	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount:	947.97
	01 - 4-H NEWSLETTER/POSTAGE		10-505-312	4-H NEWSLETTER/POSTAGE		6.10
	02 - CO AGT/SHOVEL & MUZZLE		10-505-450	STOCK SHOW SUPPLIES		24.23
	03 - CO AGT/MILEAGE 485.79@57.5/JAN 15		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		279.33
	04 - CO AGT/MILEAGE/1101.64@57.5 FEB 15		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		633.44
	05 - CO AGT/MEAL/SAN ANTONIO		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		4.87
28403	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount:	500.00
	01 - MOWING/MAINTENANCE		15-410-482	LEAKEY FLORAL CEMETERY ASSN		500.00
28404	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount:	520.89
	01 - R&B 1-2/SHOP TOWELS		15-610-454	OPERATING SUPPLIES		2.49
	02 - R&B 1-2/EXACT FIT&RED WIPER BLADES		15-610-452	REPAIR & PARTS		22.38
	03 - R&B 1-2/TOWEL, RED GREASE&BATTERIES		15-610-454	OPERATING SUPPLIES		9.57
	04 - R&B 1-2/LUB 15W40 3 GALS		15-610-350	FUEL, OIL & GREASE		67.75
	05 - R&B 3-4/INSPECTION		15-610-452	REPAIR & PARTS		26.49
	06 - R&B 1-2/BRAKE CLEANER CHLORINATED		15-610-454	OPERATING SUPPLIES		8.98
	07 - R&B 1-2/OIL		15-610-350	FUEL, OIL & GREASE		112.00
	08 - R7B 1-2/OIL & AIR FILTERS		15-610-452	REPAIR & PARTS		122.93
	09 - R&B 1-2/OIL		15-610-350	FUEL, OIL & GREASE		8.58
	10 - R&B 1-2/BATTERIES & BLUE TOWEL		15-610-454	OPERATING SUPPLIES		7.98
	11 - R7B1-2/AIR FILTERS/08 F-150&04DODGE		15-610-452	REPAIR & PARTS		40.58
	12 - R&B 1-2/BOTTLE RENT		15-610-454	OPERATING SUPPLIES		10.83
	13 - R&B 1-2/POWER STEERING FLUID		15-610-454	OPERATING SUPPLIES		5.49
	14 - R&B 1-2/BLUE CORAL O DEG		15-610-454	OPERATING SUPPLIES		2.39
	15 - R&B 1-2/POWER STEERING FLUID		15-610-454	OPERATING SUPPLIES		5.49
	16 - R&B 1-2/OIL		15-610-350	FUEL, OIL & GREASE		8.58
	17 - R&B 1-2/STANDARD SPARK PLUG		15-610-452	REPAIR & PARTS		4.29
	18 - R&B 1-2/OIL		15-610-350	FUEL, OIL & GREASE		4.29
	19 - R&B 1-2/REFIGRANT		15-610-454	OPERATING SUPPLIES		38.97
	20 - R&B 1-2/BOTTLE RENTAL		15-610-454	OPERATING SUPPLIES		10.83
28405	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:03-10-2015	Changed:03-31-2015	Check-Amount:	20.49
	01 - TREAS/BATTERIES		10-497-310	OFFICE SUPPLIES		5.99
	02 - SO/VEHICLE INSPECITON		10-560-427	FUEL AND MAINTENANCE		14.50
28406	Payee: LEAKEY BUCKSTOP	Status: C	Issued:03-10-2015	Changed:04-30-2015	Check-Amount:	46.17
	01 - NUTRITION LEAKEY/VEHICLE FUEL		10-650-432	VEHICLE FUEL & OIL		46.17

28407	Payee: LEAKEY RENTALS 01 - MINI STORAGE RENTAL	Status: C Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 100.00 100.00
28408	Payee: LEMUEL TERRY 01 - JURY SERVICE 3-2-15	Status: C Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 10.00 10.00
28409	Payee: LEONA ROCK QUARRY 01 - PCT 1-2/LOADS 45.48 TONS-BASE 02 - PCT 1-2/LOADS 14.79 TONS-BASE 03 - PCT 1-2/LOADS 30.38 TONS-BASE	Status: C Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 543.91 272.85 88.70 182.36
28410	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - JP 1-2/COLL FEES&FINES OCT 2014 02 - JP 1-2/COLLFEES&FINES NOV 2014	Status: C Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 782.79 472.02 310.77
28411	Payee: LIQUID CAPITAL EXCHANGE, INC & 01 - SO/INMATE TRANSPORT	Status: C Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 798.82 798.82
28412	Payee: MATEO SANTOS 01 - DIST CRT TRAVEL - 2/6/15	Status: C Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 67.27 67.27
28413	Payee: MEDCARE ASSOCIATES PA 01 - SO/INMATE MEDICAL	Status: C Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 432.00 432.00
28414	Payee: NTS COMMUNICATIONS 01 - TREAS/CODE 12/6681 02 - SO/CODE 76/5102/4597 03 - CLERK/5202/5209/6888 04 - CO JUDGE/5304/4661/6040/89 05 - EXT AGENT/5443/6673 06 - TAX A-C/6210/6701 07 - JP 1-2/6630/4898 08 - FEES & TAXES 09 - CO ATTY/83/87/6461	Status: C Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 106.95 3.35 47.19 19.65 21.46 0.51 3.56 3.08 6.65 1.50
28415	Payee: OFFICE DEPOT 01 - JP 1-2/STORAGE BOXES 02 - CENTRAL/FINGERTIP MOISTENER	Status: C Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 58.75 41.99 16.76
28416	Payee: PATRICIA WILSON 01 - JURY SERVICE 3-2-15	Status: C Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 10.00 10.00
28417	Payee: PINE VALLEY ECO PRODUCTS, INC 01 - CH/50 LBS FIRE ANT KILLER	Status: C Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 552.00 552.00
28418	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 666.67 666.67
28419	Payee: QUILL CORPORATION 01 - SO/HEAVY DUTY STAPLER&STAPLES 02 - CENTRAL/SCOTCH TAPE 03 - JP1-2/HP940XL INK CARTRIDGES 04 - CENTRALPAPER CLIPS CORRECTION TAPE 05 - BLDG MAINT/409 CLEANER&CLOROX 06 - JP 1-2/HP 05X&83A LASER JET TONERS 07 - JP 3-4/DESK CALENDAR	Status: C Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 765.17 327.13 53.98 85.47 80.57 8.06 206.98 2.98
28420	Payee: REAL BUILDING SUPPLY 01 - CH/KEYS AS PER CO JUDGE	Status: C Issued:03-10-2015 Changed:03-31-2015	Check-Amount: 12.15 5.55

28420	Payee: REAL BUILDING SUPPLY 02 - R&B 1-2/HEX NUTS, FH STL MACH &	Status: C Issued:03-10-2015 Changed:03-31-2015 15-610-454 OPERATING SUPPLIES	Check-Amount: 12.15 6.60
28421	Payee: REAL CO APPRAISAL DISTRICT 01 - FY14 BUDGET INSTALLMENT/CO SHARE	Status: C Issued:03-10-2015 Changed:03-31-2015 10-695-404 APPRAISAL DISTRICT	Check-Amount: 5,198.62 5,198.62
28422	Payee: RICHARD WHITLOCK,SR 01 - CH/REPAIRED SEWER TRAP	Status: C Issued:03-10-2015 Changed:03-31-2015 10-510-441 REPAIRS COURTHOUSE/LEAKEY	Check-Amount: 325.00 325.00
28423	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - SOLID WASTE DISPOSAL FEE/FEB 2015	Status: C Issued:03-10-2015 Changed:03-31-2015 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 100.00 100.00
28424	Payee: RIVER PC 01 - COMPUTER EXP/SVC & BACK UP BATTERY 02 - CLERK/COMPUTER SERVICES	Status: C Issued:03-10-2015 Changed:03-31-2015 10-695-405 COMPUTER EXPENSE 10-695-405 COMPUTER EXPENSE	Check-Amount: 209.00 169.00 40.00
28425	Payee: RMG LAND COMPANY II, LLC 01 - Tower Lease Oct 2014-Sept 2015	Status: C Issued:03-10-2015 Changed:03-31-2015 10-514-481 TOWERS	Check-Amount: 420.00 420.00
28426	Payee: ROADRUNNER ENERGY 01 - NUTRITION CW/PROPANE/75 GALS 75 gallons 02 - NUTRITION CW/PROPANE/67.4 GALS 67.4 Gallons	Status: C Issued:03-10-2015 Changed:03-31-2015 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 261.00 161.25 99.75
28427	Payee: ROBIN J BRAME 01 - COURT REPORTER/2-5-15	Status: C Issued:03-10-2015 Changed:03-31-2015 10-411-426 COURT REPORTER	Check-Amount: 351.20 351.20
28428	Payee: SARAH MORALES 01 - MONTHLY CLEANING & MAINT SERVICES	Status: C Issued:03-10-2015 Changed:03-31-2015 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,050.00 1,050.00
28429	Payee: SHIRLEY SHANDLEY 01 - JURY SERVICE 3-2-15	Status: C Issued:03-10-2015 Changed:03-31-2015 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
28430	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3-4/PHONE/830-597-5268 02 - CW NUTRITION CTR/830-597-6129	Status: C Issued:03-10-2015 Changed:03-31-2015 10-456-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 135.69 90.65 45.04
28431	Payee: STEPHANIE SIFUENTES 01 - JURY SERVICE 3-2-15	Status: C Issued:03-10-2015 Changed:04-30-2015 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
28432	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/FOOD RELATED 03 - NUTRITION CW/RAW FOOD 04 - NUTRITION CW/FOOD RELATED 05 - NUTRITION CW/RAW FOOD 06 - NUTRITION CW/FOOD RELATED 07 - RAW FOODNUTRITION CW/RAW FOOD 08 - NUTRITION CW/FOOD RELATED 09 - NUTRITION LEAKEY/RAW FOOD 10 - NUTRITION LEAKEY/FOOD RELATED 11 - NUTRITION LEAKEY/RAW FOOD 12 - NUTRITION LEAKEY/FOOD RELATED	Status: C Issued:03-10-2015 Changed:03-31-2015 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 4,940.23 528.60 54.68 790.83 67.76 673.73 18.59 423.74 152.94 1,029.91 189.32 915.91 94.22
28433	Payee: TASER INTERNATIONAL 01 - SO/HOLSTER DPM &XDPM BATTEY PAKS	Status: C Issued:03-10-2015 Changed:03-31-2015 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 127.71 127.71

28434	Payee: TERRALL PENDLEY 01 - JURY SERVICE 3-2-15	Status: C Issued:03-10-2015 Changed:03-31-2015 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
28435	Payee: TEXAS A&M AGRILIFE EXTENSION SERVIC 01 - CO AGT/REGISTRATION/TRAINING 4/9/15	Status: C Issued:03-10-2015 Changed:03-31-2015 10-505-427 CONFERENCES	Check-Amount: 100.00 100.00
28436	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - R&B/WORKERS COMP/ESTPAY/2015 1STQTR 02 - GNFD/WORKERS COMP/ESTPAY/2015 1STQTR 03 - 2014 WORKERS COMP AUDIT 04 - AUTO-PHYS DAMAGE-4/11/15 - 4/11/16 05 - AUTO LIABILITY-4/11/15 - 4/11/16 06 - GENERAL LIABILITY-4/11/15 - 4/11/16 07 - PUBLIC OFFICIALS -4/11/15 - 4/11/16 08 - LAW ENFORCEMENT -4/11/15 - 4/11/16	Status: C Issued:03-10-2015 Changed:03-31-2015 15-410-204 WORKERS COMPENSATION 10-695-204 WORKERS COMP 10-695-204 WORKERS COMP 10-695-396 AUTO - PHYSICAL DAMAGE 10-695-397 AUTOMOBILE INSURANCES 10-695-482 GENERAL LIABILITY 10-695-402 PUBLIC OFFICIALS INSURANCE 10-560-402 LAW ENFORCEMENT LIABILITY	Check-Amount: 24,546.00 1,941.38 2,330.62 377.00 3,134.00 3,422.00 1,602.00 7,784.00 3,955.00
28437	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS 01 - DO ATTY/TCDA DUES 3/2015 -3/2016	Status: C Issued:03-10-2015 Changed:03-31-2015 10-475-499 MISCELLANEOUS	Check-Amount: 75.00 75.00
28438	Payee: TEXAS MOHAIR WEEKLY 01 - ADVERTISING/R&B SUPERVISOR POSITION	Status: C Issued:03-10-2015 Changed:03-31-2015 10-695-504 NEWSPAPER ADS	Check-Amount: 75.60 75.60
28439	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - JP 3-4/REGISTRATION/J BAKER 02 - CONSTABLE 1-2/REGISTRATION FEE 03 - JP3-4/STAGE III SEMINAR/REGISTRATIO	Status: C Issued:03-10-2015 Changed:03-31-2015 10-456-421 EDUCATION 10-550-480 EDUCATION 10-456-421 EDUCATION	Check-Amount: 450.00 150.00 150.00 150.00
28440	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FY 15 CONTRACT SERVICES	Status: C Issued:03-10-2015 Changed:03-31-2015 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
28441	Payee: TIM'S A/C LLC 01 - CH/ANNEX/FILTER REPLACEMENT	Status: C Issued:03-10-2015 Changed:03-31-2015 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 140.00 140.00
28442	Payee: TORYN NIXON 01 - JURY SERVICE 3-2-15	Status: C Issued:03-10-2015 Changed:03-31-2015 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
28443	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - March Premium Retiree Health 02 - March Premium Retiree Rx	Status: C Issued:03-10-2015 Changed:03-31-2015 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 2,982.87 1,488.87 1,494.00
28444	Payee: TXTAG 01 - SO/TOLL FEE	Status: C Issued:03-10-2015 Changed:03-31-2015 10-560-428 TRAVEL	Check-Amount: 2.51 2.51
28445	Payee: UNIFIRST HOLDINGS INC 01 - CH & ANNEX/MOPS,MATS,DUSTER 02 - CH& ANNEX/MOPS,MATS,DUSTER 03 - NUTRITION CW/APRONS, MATS, TOWELS 04 - NUTRITION CW/APRONS, MATS, TOWELS 05 - SO/OFFICER UNIFORMS 06 - SO/OFFICER UNIFORMS 07 - SO/OFFICER UNIFORMS 08 - SO/OFFICER UNIFORMS	Status: C Issued:03-10-2015 Changed:03-31-2015 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 683.58 109.67 102.17 97.08 97.08 82.22 65.12 65.12 65.12
28446	Payee: US BANK VOYAGER FLEET SYSTEMS 01 - SO/FUEL 02 - R&B 1-2/FUEL 03 - R&B 3-4/FUEL	Status: C Issued:03-10-2015 Changed:03-31-2015 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE	Check-Amount: 2,178.60 1,207.89 390.52 569.04

28446	Payee: US BANK VOYAGER FLEET SYSTEMS 04 - JP 3-4/FUEL	Status: C Issued:03-10-2015 Changed:03-31-2015 10-456-425 TRAVEL	Check-Amount: 2,178.60 11.15
28447	Payee: UVALDE COUNTY 01 - DIST CT ADMIN/REAL CO SHARE 02 - DA INSURANCE/REAL COUNTY SHARE 03 - DIST CT PERSONNEL/REAL CO SHARE 04 - DIST CT PERSONNEL/INS/REAL SHARE 05 - DA PAYROLL BUDGET/REAL CO SHARE 06 - DA OFFICE BUDGET/REAL CO SHARE 07 - JURY EXPENSE/2014-09-12453CR 08 - DIST CRT TRAVEL/2014-09-12453-CR 09 - APPOINTED ATTY-DIST CRT-2014-09-	Status: C Issued:03-10-2015 Changed:03-31-2015 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 10-411-486 JURY EXPENSE 10-411-423 DISTRICT COURT TRAVEL 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 6,810.87 402.71 669.24 818.59 309.60 1,198.87 689.36 963.36 113.64 1,645.50
28448	Payee: UVALDE DENTAL ASSOCIATES 01 - IHC 14-228	Status: C Issued:03-10-2015 Changed:03-31-2015 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 1,081.00 1,081.00
28449	Payee: UVALDE LEADER NEWS 01 - NEWSPAPER ADS/DEPUTY POSITION 02 - NEWSPAPER ADS/R&B POSITION	Status: C Issued:03-10-2015 Changed:03-31-2015 10-695-504 NEWSPAPER ADS 10-695-504 NEWSPAPER ADS	Check-Amount: 317.40 166.93 150.47
28450	Payee: WELLS FARGO VISA 01 - DIST COURT/MEALS 02 - CLERK/POSTAGE 03 - CLERK/FUEL/TRAINING/B RUBIO 04 - CLERK/LODGING/TRAINING/B RUBIO 05 - CLERK/MEALS/TRAINING/B RUBIO 06 - TAX A-C/POSTAGE 07 - JP 3-4/ENVELOPES, TELEPHONE, WINZAP 08 - CO ATTY/CDS, FASTENER BASE, HILITERS 09 - CO ATTY/POSTAGE 10 - CO AGT/LODGING/ 2 SEPARATE SHOWS 11 - BLDG MAINT/VACUUM CLEANER BAGS 12 - SO/REFRIGERATOR 13 - SO/ID CARDS & READ INDEXS 14 - SO/CRIMINAL SEARCHES 15 - SO/LITHIUM BATTERIES 16 - SO/DEPUTY JACKETS& SHERIFF'S BADGE 17 - CENTRAL/COPY PAPER 18 - FEES	Status: C Issued:03-10-2015 Changed:03-31-2015 10-411-499 MEALS AND MISCELLANEOUS 10-450-312 POSTAGE 10-450-425 TRAVEL 10-450-429 LODGING 10-450-480 EDUCATION 10-499-312 POSTAGE 10-456-310 OFFICE SUPPLIES 10-475-310 OFFICE SUPPLIES 10-475-312 POSTAGE 10-505-429 LODGING 10-510-330 SUPPLIES-OPERATING 10-512-499 MISCELLANEOUS 10-560-310 OFFICE SUPPLIES 10-560-570 CAPITAL OUTLAY 10-560-571 EQUIPMENT AND REPAIRS 10-560-573 OFFICER UNIFORMS 10-695-492 COPY PAPER 10-695-499 GENERAL	Check-Amount: 3,014.89 80.46 119.36 63.01 376.05 23.37 34.00 134.35 62.34 12.98 566.62 16.77 649.99 186.06 130.00 55.00 386.62 57.99 59.92
28451	Payee: WEST PUBLISHING CORPORATION 01 - LAW LIBRARY INFO CHARGES JAN 15	Status: C Issued:03-10-2015 Changed:03-31-2015 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 253.00 253.00
28452	Payee: XEROX CORPORATION 01 - COPIER LEASE/TREAS/AE7-160159 02 - COPIER LEASE/CRTRM/VMA547513	Status: C Issued:03-10-2015 Changed:03-31-2015 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 197.37 150.08 47.29
28453	Payee: AT&T MOBILITY 01 - SO/CELL PHON/279-1804,3708/900-8884	Status: C Issued:04-13-2015 Changed:04-30-2015 10-560-420 TELEPHONE	Check-Amount: 179.24 179.24
28454	Payee: AT&T MOBILITY 01 - SO CELL PHONES 02 - SO CELL PHONES 03 - SO CELL PHONES	Status: C Issued:04-13-2015 Changed:04-30-2015 10-560-420 TELEPHONE 10-560-420 TELEPHONE 10-560-420 TELEPHONE	Check-Amount: 493.96 92.31 222.41 179.24
28455	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING	Status: C Issued:04-13-2015 Changed:04-30-2015 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 6,165.00 6,165.00

28456	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount: 1,398.99
	01 - AIRPORT RUNWAY LIGHTS ELECTRIC		15-610-453 AIRPORT		31.85
	02 - COURTHOUSE ELECTRIC		10-510-440 UTILITIES		838.44
	03 - RADIO TOWER ELECTRIC		10-514-481 TOWERS		111.31
	04 - ANNEX ELECTRIC		10-510-440 UTILITIES		123.90
	05 - R & B SHOP ELECTRIC		10-510-440 UTILITIES		25.00
	06 - SENIOR CENTER ELECTRIC		10-510-440 UTILITIES		268.49
28457	Payee: BARRY LYNN PARKER	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount: 150.00
	01 - SO / DEPUTY SERVICES		19-385-101 DEPUTY SALARIES GRANTS		150.00
28458	Payee: BELLA A RUBIO	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount: 71.03
	01 - CLK/REIMB. MILEAGE/REGIONAL MEETING		10-450-425 TRAVEL		71.03
28459	Payee: BEXAR COUNTY MEDICAL EXAMINER	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount: 2,300.00
	01 - JP 3-4/AUTOPSY -OGREN		10-640-474 AUTOPSIES		2,300.00
28460	Payee: BORDEN DAIRY	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount: 247.05
	01 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD		51.14
	02 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD		53.21
	03 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD		53.21
	04 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD		53.21
	05 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD		36.28
28461	Payee: BRUCE CARR	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount: 40.00
	01 - SO/TCOLE BASIC JAILER EXAM/ESHIPMAN		10-560-480 EDUCATION		40.00
28462	Payee: CAMPWOOD CEMETERY ASSOCIATIION	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount: 500.00
	01 - MONTHLY MOWING & MAINT SERVICES/CW		15-410-483 CAMP WOOD CEMETERY ASSN.		500.00
28463	Payee: CANYON AUTO PARTS	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount: 103.95
	01 - R&B 3-4/LIGHT BULB & SHOP TOWELS		15-610-454 OPERATING SUPPLIES		28.00
	02 - SO/UNIT 2/OIL & OIL FILTER,		10-560-427 FUEL AND MAINTENANCE		75.95
28464	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount: 171.50
	01 - BARKSDALE TOWER ELECTRICITY		10-514-481 TOWERS		171.50
28465	Payee: CITY OF CAMP WOOD	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount: 106.30
	01 - WATER/SEWER/GARBAGE/CW SHOP		10-510-440 UTILITIES		53.15
	02 - WATER/SEWER/GARBAGE/CW NUTRITION		10-650-420 UTILITIES		53.15
28466	Payee: CITY OF KERRVILLE - EMS	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount: 1,801.71
	01 - SO/INMATE MEDICAL-TRANSPORT		10-512-400 MEDICAL EXPENSE		1,801.71
28467	Payee: CITY OF LEAKEY	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount: 257.15
	01 - ANNEX/WATER		10-510-440 UTILITIES		42.00
	02 - COURTHOUSE/WATER		10-510-440 UTILITIES		172.15
	03 - SR CITIZEN CENTER/WATER		10-650-420 UTILITIES		43.00
28468	Payee: CNA SURETY	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount: 50.00
	01 - TREAS/BONDS/S MARTINEZ		10-497-402 BONDS		50.00
28469	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount: 174.36
	01 - IHC 14-228		10-640-479 INDIGENT HEALTH CARE		174.36
28470	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount: 38.00
	01 - COUNTY EMAIL ACCOUNTS-FEB 2015		10-695-507 INTERNET SERVICES		38.00

28471	Payee: CPL RETAIL ENERGY 01 - COUNTY HOUSE ELECTRIC 1016 kwh	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 224.75 224.75
28472	Payee: ELBERT SHIPMAN 01 - SO/MEALS/TRAINING/E SHIPMAN	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 84.00 84.00
28473	Payee: FALCO PEST MANAGEMENT 01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE 02 - BLDG MAINT/MTHLY PEST CONTROL-CW 03 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 75.00 25.00 25.00 25.00
28474	Payee: FREDERICKSBURG STANDARD 01 - PUBLIC NOTICE AD -BID FOR AUDIT	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 76.00 76.00
28475	Payee: FULLIDENTITY 01 - SO/ID CARD FOR JAN BAKER 02 - SO/ID CARD FOR JOE TOLLESON	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 35.36 20.66 14.70
28476	Payee: GET-N-GO 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/FUEL	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 213.41 158.41 55.00
28477	Payee: GET-N-GO 01 - PCT 3-4/WATER	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 20.51 20.51
28478	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION LEAKEY/FOOD RELATED 03 - NUTRITION LEAKEY/RAW FOOD 04 - NUTRITION LEAKEY/FOOD RELATED	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 223.85 118.03 12.98 76.79 16.05
28479	Payee: HILL COUNTRY TELEPHONE CO 01 - TREASURER PHONE & FAX 02 - CO AGENT PHONE, FAX & INTERNET 03 - CLERK PHONES & FAX 04 - CSCD PHONE 05 - DSL INTERNET SVCS 06 - CO JUDGE PHONE & FAX 07 - ELEVATOR PHONE 08 - JP 1&2 PHONE & FAX 09 - TAX A-C PHONE & FAX 10 - CO ATTY PHONE 11 - DPS PHONE 12 - SO PHONES & FAX 13 - DIST ATTY PHONES & FAX 14 - LEAKEY NUTRITION PHONE	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 1,495.34 77.13 135.19 154.62 33.28 344.43 116.90 36.03 70.88 67.06 38.73 44.03 269.03 76.65 31.38
28480	Payee: HOLT CAT 01 - R&B 3-4/PARTS/120 H GRADER/CUTTING	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 1,612.32 1,612.32
28481	Payee: ICS JAIL SUPPLIES INC 01 - SO/INMATE UNIFORMS	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 76.51 76.51
28482	Payee: JAMES R MEYER MD PA 01 - IHC-14-228	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 55.52 55.52
28483	Payee: JAN BAKER 01 - JP 3-4/MEALS/TRAINING-SAN ANTONIO	Status: C Issued:04-13-2015 Changed:07-31-2015	Check-Amount: 84.00 84.00

28484	Payee: JET PRESS 01 - SO/DEPUTIES' BUSINESS CARDS	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 223.50 223.50
28485	Payee: JET PRESS 01 - PRINTING ON WINDOW ENVELOPES	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 115.50 115.50
28486	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C Issued:04-13-2015 Changed:05-31-2015	Check-Amount: 184.90 184.90
28487	Payee: JOE'S AUTO REPAIR 01 - SO/OIL CHANGE & FLAT TIRE/UNIT	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 35.00 35.00
28488	Payee: JOHN M MCDUGALL 01 - SEPTIC INSPECTION FEE MAR 2015	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 900.00 900.00
28489	Payee: JUAN D MARTINEZ 01 - JP 3-4/MEALS/TRAINING-JP STAGE III 02 - JP 3-4/MILEAGE/TRAINING-JP STAGE 3 03 - JP 3-4/LODGING/TRAINING-JP STAGE 3	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 336.01 18.61 169.05 148.35
28490	Payee: JUAN D MARTINEZ 01 - JP 3-4/REIMB-CRIMINAL CODES BOOK	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 30.50 30.50
28491	Payee: KATHY TAPIA ZAMARRIPA 01 - DISTRICT COURT TRAVEL - 3/09/15 02 - DISTRICT COURT TRAVEL - 3/23/15	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 179.40 89.70 89.70
28492	Payee: LABORATORY CORPORATION OF AMERICA 01 - IHC 14-228	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 106.75 106.75
28493	Payee: LACI BOSTIC 01 - REIMBURSE MARCH MILEAGE 02 - REIMBURSE MARCH MEALS 03 - REIMBURSE MARCH LODGING 04 - REIMBURSE MARCH POSTAGE	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 1,033.47 761.00 62.45 190.03 19.99
28494	Payee: LAW OFFICE OF J P GARCIA 01 - INDIGENT DEF 2014-1216DR 02 - INDIGENT DEF 2014-1217DR	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 625.00 425.00 200.00
28495	Payee: LAW OFFICE OF PEDRO G NIETO 01 - APP ATTY-DIST CRT-2011-2985-DC 02 - APP ATTY-DIST CRT-2012-3046-DC	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 500.00 250.00 250.00
28496	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO 01 - MOWING/MAINTENANCE	Status: C Issued:04-13-2015 Changed:05-31-2015	Check-Amount: 500.00 500.00
28497	Payee: LEAKEY AUTO SUPPLY 01 - R&B 1-2/SHOP TOWELS 02 - R&B 1-2 AIR FILTER LD 03 - R&B 1-2/ 21/2 GAL PURPLE & SPONGE 04 - r&B 1-2/95 FORD/OIL FILTER 05 - r&b 1-2/95 FORD/OIL 06 - R&B 1-2/AIR HOSE ENDS 07 - R&B 1-2/BOTTLE RENT 08 - R&B 1-2/95 FORD/AIR FILTER HD 09 - SO/09 EXPED/OIL & OIL FILTER	Status: C Issued:04-13-2015 Changed:04-30-2015	Check-Amount: 201.79 1.99 15.59 14.59 11.59 41.97 3.19 10.83 53.49 46.16

28497	Payee: LEAKEY AUTO SUPPLY 10 - SO/UNIT 3/BLUE CORAL 0 DEG	Status: C Issued:04-13-2015 Changed:04-30-2015 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 201.79 2.39
28498	Payee: LEAKEY MERCANTILE 01 - R&B 1-2/WATER 02 - COMM CRT /WATER 03 - DIST CRT/MEALS 04 - R&B 1-2/WATER 05 - COMM CRT/WATER 06 - CO CRT/WATER & SUPPLIES	Status: C Issued:04-13-2015 Changed:04-30-2015 15-610-454 OPERATING SUPPLIES 10-411-499 MEALS AND MISCELLANEOUS 10-411-499 MEALS AND MISCELLANEOUS 15-610-454 OPERATING SUPPLIES 10-510-330 SUPPLIES-OPERATING 10-411-499 MEALS AND MISCELLANEOUS	Check-Amount: 113.67 35.94 5.99 8.78 23.96 7.28 31.72
28499	Payee: LEAKEY MERCANTILE 01 - SO/INMATE FOOD 02 - LEAKEY NUTRITION FOOD 03 - NUTRITION LEAKEY/RAW FOOD 04 - SO/INMATE FOOD	Status: C Issued:04-13-2015 Changed:04-30-2015 10-512-493 FOOD FOR PRISONERS 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-512-493 FOOD FOR PRISONERS	Check-Amount: 416.10 137.05 47.87 55.57 175.61
28500	Payee: LEAKEY POSTMASTER 01 - TREAS/POSTAGE	Status: C Issued:04-13-2015 Changed:04-30-2015 10-497-312 POSTAGE	Check-Amount: 196.00 196.00
28501	Payee: LEAKEY RENTALS 01 - MINI STORAGE RENTAL	Status: C Issued:04-13-2015 Changed:04-30-2015 10-695-411 MINI STORAGE RENTAL	Check-Amount: 100.00 100.00
28502	Payee: LEE'S SEPTIC TANK SERIVCE 01 - BLDG MAINT/INSTALL GREASE TRAP	Status: C Issued:04-13-2015 Changed:04-30-2015 10-650-430 BUILDING MAINTENANCE	Check-Amount: 2,250.00 2,250.00
28503	Payee: LEONA ROCK QUARRY 01 - PCT 1-2/LOADS 19.80 TIBS - BASE	Status: C Issued:04-13-2015 Changed:04-30-2015 16-334-452 EQUIPMENT PARTS & REPAIRS	Check-Amount: 181.27 181.27
28504	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - JP 1&2 DECEMBER COLLECTIONS 02 - JP 1&2 JANUARY COLLECTIONS	Status: C Issued:04-13-2015 Changed:04-30-2015 10-370-578 COLL SVC FEE - JP 1&2 10-370-578 COLL SVC FEE - JP 1&2	Check-Amount: 447.30 194.40 252.90
28505	Payee: M PATRICK MAGUIRE 01 - INDIGENT DEFENSE 2013-3094-DC 02 - APPT ATTY-CPS CRT-2013-3094-DC	Status: C Issued:04-13-2015 Changed:04-30-2015 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 2,352.00 2,144.00 208.00
28506	Payee: MAPLES AUTO REPAIR 01 - SO/OIL CHANGE/UNIT 3 02 - TAHOE EXP/REPAIR TO FUEL PUMP	Status: C Issued:04-13-2015 Changed:04-30-2015 10-560-427 FUEL AND MAINTENANCE 15-410-420 TAHOE EXPENSE	Check-Amount: 165.00 25.00 140.00
28507	Payee: MARIAN OVERSTREET 01 - APP ATTY-CPS CRT -2014-3139 02 - APPOINTED ATTY FEES 12/4/2014 03 - APPOINTED ATTY FEES 11/18/2014 04 - APPOINTED ATTY FEES 3/5/2015 05 - APPOINTED ATTY FEES 3/5/2015 06 - APPOINTED ATTY FEES 3/5/2015	Status: C Issued:04-13-2015 Changed:04-30-2015 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 1,488.00 214.00 160.00 422.00 220.00 222.00 250.00
28508	Payee: MEDCARE ASSOCIATES PA 01 - SO/INMATE MEDICAL 02 - SO/IMATE MEDICAL	Status: C Issued:04-13-2015 Changed:04-30-2015 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE	Check-Amount: 349.00 176.00 173.00
28509	Payee: NTS COMMUNICATIONS 01 - LONG DISTANCE - TREAS 02 - LONG DISTANCE - CO JUDGE 03 - LONG DISTANCE - JP 1&2	Status: C Issued:04-13-2015 Changed:04-30-2015 10-497-420 TELEPHONE 10-400-420 TELEPHONE 10-455-420 TELEPHONE	Check-Amount: 116.43 2.31 46.47 3.35

28509	Payee: NTS COMMUNICATIONS	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	116.43
	04 - LONG DISTANCE - SO		10-560-420 TELEPHONE			38.87
	05 - LONG DISTANCE - CLERK		10-450-420 TELEPHONE			18.71
	06 - LONG DISTANCE - TAX AC		10-499-420 TELEPHONE			2.10
	07 - LONG DISTANCE - DPS		10-520-420 TELEPHONE			0.38
	08 - LONG DISTANCE - EXT AGENT		10-505-420 TELEPHONE			2.58
	09 - LONG DISTANCE - CO ATTY		10-475-420 TELEPHONE			1.66
28510	Payee: OFFICE DEPOT	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	160.93
	01 - JP 1-2/SHEET PROTECTORS		10-560-310 OFFICE SUPPLIES			25.98
	02 - CENTRAL/COPY PAPER		10-695-492 COPY PAPER			134.95
28511	Payee: PETERSON REGIONAL MEDICAL CENTER	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	2,860.68
	01 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			2,860.68
28512	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
28513	Payee: QUILL CORPORATION	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	376.83
	01 - CENTRAL/MULTI-FOLD TOWELS		10-510-330 SUPPLIES-OPERATING			89.22
	02 - CENTRAL/BATH TISSUE		10-510-330 SUPPLIES-OPERATING			152.97
	03 - CENTRAL/FACIAL TISSUE		10-510-330 SUPPLIES-OPERATING			39.09
	04 - TREAS/HP 901XL INK CARTRIDGE		10-497-310 OFFICE SUPPLIES			35.09
	05 - SO/4 16GB FLASH DRIVES		10-560-571 EQUIPMENT AND REPAIRS			27.96
	06 - CO JUDGE/PHONE MESSAGE BOOK		10-400-310 OFFICE SUPPLIES			13.49
	07 - CENTRAL/ 3 BXS OF VINYL GLOVES		10-510-330 SUPPLIES-OPERATING			12.72
	08 - JP 3-4/POST IT FLAGS WHITE		10-456-310 OFFICE SUPPLIES			6.29
28514	Payee: QUILL CORPORATION	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	20.69
	01 - TREAS/4PT 1099 LASER FORMS		10-497-310 OFFICE SUPPLIES			20.69
28515	Payee: RANDY LEE CRISPIN	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	425.00
	01 - INDIGENT DEF 2014-1220DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			425.00
28516	Payee: REAL BUILDING SUPPLY	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	18.00
	01 - R7B 1-2/SPLIT DRIVERS GLOVES		15-610-454 OPERATING SUPPLIES			18.00
28517	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:04-13-2015	Changed:05-31-2015	Check-Amount:	5,198.62
	01 - FY14 BUDGET INSTALLMENT/CO SHARE		10-695-404 APPRAISAL DISTRICT			5,198.62
28518	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	100.00
	01 - SOLID WASTE DISPOSAL FEE-MAR 2015		10-695-410 SOLID WASTE DISPOSAL FEE			100.00
28519	Payee: ROADRUNNER ENERGY	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	903.00
	01 - CH/PROPANE/320 GAL		10-510-440 UTILITIES			688.00
	02 - CW NUTRITION / PROPANE		10-650-430 BUILDING MAINTENANCE			215.00
28520	Payee: ROBIN J BRAME	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	351.20
	01 - COURT REPORTER 3/5/15		10-411-426 COURT REPORTER			351.20
28521	Payee: ROCHELLE M ACEVEDO, ATTORNEY	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	160.00
	01 - APP ATTY-CPS CRT -2013-3094-DC		10-411-493 APPOINTED ATTY-CPS COURT			40.00
	02 - APP ATTY-CPS CRT -2013-3094-DC		10-411-493 APPOINTED ATTY-CPS COURT			120.00
28522	Payee: SALLY SPURRIER	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	89.34
	01 - REIMB MILEAGE JUNCTION CONF		10-450-425 TRAVEL			89.34
28523	Payee: SARAH MORALES	Status: C	Issued:04-13-2015	Changed:04-30-2015	Check-Amount:	1,050.00
	01 - MONTHLY CLEANING & MAINT SERVICES		10-510-210 BLDG CONTRACT CLEANING SVCS			1,050.00

28524	Payee: SHERIFF'S ASSOCIATION OF TEXAS 01 - SO/SHERIFFS' ASSOCIATION DUES	Status: C Issued:04-13-2015 Changed:04-30-2015 10-560-310 OFFICE SUPPLIES	Check-Amount: 25.00 25.00
28525	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3&4 FAX & INTERNET SVC 02 - CW NUTRITION PHONE SVC	Status: C Issued:04-13-2015 Changed:04-30-2015 10-456-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 140.87 97.18 43.69
28526	Payee: STATE COMPROLLER 01 - E FILING CIVIL FEES 02 - E FILING CRIMINAL FEES 03 - SPECIALTY COURT PROG FEES 04 - CRIMINAL OFFENSE 04-FWD 05 - CRIMINAL OFFENSE 99-01 06 - BAIL BOND FEE 07 - JURY REIMBURSEMENT FEE 08 - INDIGENT DEFENSE FUND 09 - MOVING VIOLATION FEES 10 - STATE TRAFFIC FEES 11 - PEASE OFFICER ARREST FEES 12 - FAILURE TO APPEAR 13 - JUDICIAL FUND CONST CO CT 14 - TIME PAYMENT FEES - JPs 15 - TIME PAYMENT FEES - CLERK 16 - JUDICIAL SUPPORT FEES 17 - TRUANCY PREVENTION FUND 18 - BIRTH CERTIFICATES 19 - MARRIAGE LICENSES 20 - INDIGENT LEGAL JUSTICE CTS 21 - INDIGENT LEGAL CONST CO CTS 22 - JUDICIAL FUND CO CT 23 - DIVORCE & FAMILY LAW 24 - OTHER THAN DIVORCE & FAMILY LAW 25 - INDIGENT LEGAL DIST CT	Status: C Issued:04-13-2015 Changed:04-30-2015 10-370-478 ELECTRONIC FILING FEE CIVIL 10-370-479 ELECTRONIC FILING FEE CRIMINAL 10-370-454 DRUG COURT PROGRAM FUND 10-370-462 CR OFFENSE COMM 01-01-04 FORWARD 10-370-463 CR OFFENSE COMM/09-01-01--12-31-03 10-370-443 BAIL BOND FEE 10-370-430 JURY SERVICE FUND 10-370-415 INDIGENT DEFENSE FUND-CRIM 10-370-477 MOVING VIOLATION FEE - JP'S 10-370-444 STATE TRAFFIC FEE 10-370-409 DPS ARREST FEES 10-370-425 TRAFFIC LAW FAILURE TO APPEAR 10-370-439 JUDICIAL FUND 10-370-419 TIME PAYMENT FEE - JP 10-370-422 TIME PAYMENT FEE/CLERK 10-370-469 JUDICIAL SUPPORT FEE - CRIMINAL 10-370-440 TRUANCY PREVENTION FEE 10-370-457 BIRTH CERTIFICATE FEES 10-370-458 MARRIAGE LICENSE FEES 10-370-423 INDIGENT FILING FEE-CIVIL 10-370-423 INDIGENT FILING FEE-CIVIL 10-370-459 JUDICIAL FUND CIVIL FEES 10-370-460 DIVORCE & FAMILY LAW FEES 10-370-461 OTHER DISTRICT CIVIL FEES 10-370-423 INDIGENT FILING FEE-CIVIL	Check-Amount: 9,594.36 450.00 80.00 51.30 3,425.99 1,050.30 121.50 369.03 177.32 3.93 1,354.58 73.78 100.00 189.00 172.27 163.00 596.97 16.00 3.60 150.00 28.50 33.25 280.00 134.25 445.50 124.29
28527	Payee: STATE COMPROLLER 01 - JUDICIAL SUPPORT FEE	Status: C Issued:04-13-2015 Changed:04-30-2015 10-370-470 JUDICIAL SUPPORT FEE-CIVIL	Check-Amount: 840.00 840.00
28528	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION CW/FOOD RELATED 02 - NUTRITION CW/RAW FOOD 03 - NUTRITION CW/FOOD RELATED 04 - NUTRITION CW/RAW FOOD 05 - NUTRITION CW/FOOD RELATED 06 - NUTRITION CW/RAW FOOD 07 - NUTRITION CW/FOOD RELATED 08 - RAW FOOD 09 - FOOD RELATED 10 - NUTRITION LEAKEY/RAW FOOD 11 - NUTRITION LEAKEY/FOOD RELATED 12 - NUTRITION LEAKEY/RAW FOOD 13 - NUTRITION LEAKEY/FOOD RELATED	Status: C Issued:04-13-2015 Changed:04-30-2015 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 3,979.73 26.78- 724.04 34.87 392.97 83.43 650.45 86.93 798.72 69.14 725.40 150.25 249.55 40.76
28529	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FY 15 CONTRACT SERVICES	Status: C Issued:04-13-2015 Changed:04-30-2015 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
28530	Payee: THE MUNOZ LAW FIRM 01 - INDIGENT DEF 2014-1212DR	Status: C Issued:04-13-2015 Changed:04-30-2015 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 850.00 425.00

28530	Payee: THE MUNOZ LAW FIRM 02 - INDIGENT DEF 2014-1214DR	Status: C Issued:04-13-2015 Changed:04-30-2015 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 850.00 425.00
28531	Payee: TIM'S A/C LLC 01 - CH-ANNEX/FILTER REPLACEMENT	Status: C Issued:04-13-2015 Changed:04-30-2015 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 194.48 194.48
28532	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE MEDICAL INSURANCE 02 - RETIREE PRESCRIPTION INSURANCE	Status: C Issued:04-13-2015 Changed:04-30-2015 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 2,982.87 1,488.87 1,494.00
28533	Payee: TX COMM ON ENVIRONMENTAL QUALITY 01 - SEPTIC SYSTEM ONSITE FEES	Status: C Issued:04-13-2015 Changed:04-30-2015 10-370-700 SEPTIC SYSTEM PERMITS	Check-Amount: 50.00 50.00
28534	Payee: UNIFIRST HOLDINGS INC 01 - CH & ANNEX/MOPS,MATS,DUSTER 02 - CH& ANNEX/MOPS,MATS,DUSTER 03 - NUTRITION CW/APRONS, MATS, TOWELS 04 - NUTRITION CW/APRONS, MATS, TOWELS	Status: C Issued:04-13-2015 Changed:04-30-2015 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED	Check-Amount: 398.50 102.17 102.17 97.08 97.08
28535	Payee: UNIFIRST HOLDINGS INC 01 - SHERIFF OFFICER UNIFORMS 02 - SHERIFF OFFICER UNIFORMS 03 - SHERIFF OFFICER UNIFORMS 04 - SHERIFF OFFICER UNIFORMS	Status: C Issued:04-13-2015 Changed:04-30-2015 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 260.48 65.12 65.12 65.12 65.12
28536	Payee: US BANK VOYAGER FLEET SYSTEMS 01 - SO/FUEL 02 - R&B 1-2/FUEL 03 - R&B 3-4/FUEL 04 - NUTRITION LEAKEY/FUEL	Status: C Issued:04-13-2015 Changed:04-30-2015 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 2,654.69 1,404.56 347.65 818.33 84.15
28537	Payee: UTHSCSA MSP MEDICINE 01 - SO/INMATE MEDICAL 02 - SO/INMATE MEDICAL	Status: C Issued:04-13-2015 Changed:04-30-2015 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE	Check-Amount: 464.00 437.00 27.00
28538	Payee: UTHSCSA MSP MEDICINE 01 - INMATE MEDICAL 02 - INMATE MEDICAL 03 - INMATE MEDICAL 04 - INMATE MEDICAL 05 - INMATE MEDICAL 06 - INMATE MEDICAL 07 - INMATE MEDICAL 08 - INMATE MEDICAL 09 - INMATE MEDICAL 10 - INMATE MEDICAL 11 - SO/INMATE MEDICAL EXP	Status: C Issued:04-13-2015 Changed:04-30-2015 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE	Check-Amount: 865.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 568.00
28539	Payee: UVALDE COUNTY 01 - DIST CT ADMIN/REAL CO SHARE 02 - DA INSURANCE/REAL COUNTY SHARE 03 - DIST CT PERSONNEL/REAL CO SHARE 04 - DIST CT PERSONNEL/INS/REAL SHARE 05 - DA PAYROLL BUDGET/REAL CO SHARE 06 - DA OFFICE BUDGET/REAL CO SHARE	Status: C Issued:04-13-2015 Changed:04-30-2015 10-411-206 DISTRICT COURT ADMIN/REAL CO 10-412-202 MEDICAL INSURANCE/REAL CO SHARE 10-411-205 DIST CT STAFF SALARIES/REAL COUNTY 10-411-204 DIST CT MEDICAL INS/REAL CO SHARE 10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE 10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY	Check-Amount: 4,088.37 402.71 669.24 818.59 309.60 1,198.87 689.36
28540	Payee: UVALDE LEADER NEWS 01 - SO/CLASSIFIED AD - DEPUTY SHERIFF	Status: C Issued:04-13-2015 Changed:04-30-2015 10-695-504 NEWSPAPER ADS	Check-Amount: 138.08 86.28

28540	Payee: UVALDE LEADER NEWS 02 - CO JUDGE/PUBLIC NOTICE	Status: C Issued:04-13-2015 Changed:04-30-2015 10-695-504 NEWSPAPER ADS	Check-Amount: 138.08 51.80
28541	Payee: UVALDE LEADER NEWS 01 - CO JUDGE/NEWSPAPER SUBSCRIPTION 02 - TREAS/PUBIC NOTICE--BID OF AUDIT	Status: C Issued:04-13-2015 Changed:04-30-2015 10-695-504 NEWSPAPER ADS 10-695-504 NEWSPAPER ADS	Check-Amount: 217.00 69.00 148.00
28542	Payee: UVALDE MEMORIAL HOSPITAL 01 - IHC 14-228	Status: C Issued:04-13-2015 Changed:04-30-2015 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 285.10 285.10
28543	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - PCT 3-4/LARA PREMIX TY D 12.28 TONS	Status: C Issued:04-13-2015 Changed:04-30-2015 16-334-451 ROAD MAINT & MATERIAL	Check-Amount: 466.64 466.64
28544	Payee: WAL-MART COMMUNITY/GEGRB 01 - SHELF / RIVAL 02 - LEAKEY NUTRITION FOOD 03 - LEAKEY NUTRITION FOOD RELATED	Status: C Issued:04-13-2015 Changed:04-30-2015 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 121.21 80.07 22.79 18.35
28545	Payee: WELLS FARGO VISA 01 - JP 3-4/CR ON PHONE RETURNED 02 - DIST COURT/MEALS 03 - CLERK/PENS & CLEAR TRAYS 04 - CLERK/POSTAGE 05 - CLERK/FUEL & MEAL/TRAINING/B RUBIO 06 - DIST COURT/COMPUTER LOG-IN 07 - CO ATTY/POSTAGE 08 - TREAS/POSTAGE 09 - CO AGT/LODGING/STOCK SHOWS 10 - CENTRAL/TRASH BAGS&FLORESCENT BULBS 11 - SO/CRIMINAL SEARCHES 12 - SO/4 OLYMPUS DIGITAL VOICE RECORDER 13 - AD/BID FOR AUDIT	Status: C Issued:04-13-2015 Changed:04-30-2015 10-456-310 OFFICE SUPPLIES 10-411-499 MEALS AND MISCELLANEOUS 10-450-310 OFFICE SUPPLIES 10-450-312 POSTAGE 10-450-425 TRAVEL 10-411-499 MEALS AND MISCELLANEOUS 10-475-312 POSTAGE 10-497-312 POSTAGE 10-505-429 LODGING 10-510-330 SUPPLIES-OPERATING 10-560-570 CAPITAL OUTLAY 10-560-571 EQUIPMENT AND REPAIRS 10-695-504 NEWSPAPER ADS	Check-Amount: 1,890.39 43.10- 138.31 9.74 158.20 122.01 104.35 54.98 8.62 398.79 100.79 130.00 560.00 147.70
28546	Payee: WEST PUBLISHING CORPORATION 01 - LAW LIBRARY INFORMATION FEE FEB2015	Status: C Issued:04-13-2015 Changed:04-30-2015 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 253.00 253.00
28547	Payee: XEROX CORPORATION 01 - COPIERLEASE/TAXA-C/AE7-160257 02 - COPIER LEASE/SO/AE7-150404 03 - COPIER LEASE/DIST&CO CLK/AE7-160162 04 - COPIER LEASE/TREAS/AE7-160159 05 - COPIER LEASE/SHERIFF/AE7-150404	Status: C Issued:04-13-2015 Changed:04-30-2015 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 772.17 162.02 148.92 162.23 150.08 148.92
28548	Payee: XEROX CORPORATION 01 - CLERK 20/20 PERFECT VISION	Status: C Issued:04-13-2015 Changed:04-30-2015 14-410-101 RECORDS PRES & REC MANAG EXPENSE	Check-Amount: 923.43 923.43
28549	Payee: XEROX CORPORATION 01 - COPIER LEASE/TREAS/AE7-160157JAN 15 02 - COPIER LEASE/TAX/AE7-160257 JAN 15 03 - COPIER LEASESHERIFF/AE7-150404FEB15 04 - COPIER LEASE/CRT RM/VMA-547513 2/15 05 - COPIER LEASE/DIST&CO CLK/EA7-160162 06 - COPIER LEASE/TAX/AE7-160257 DEC 14 07 - COPIER LEASE/CRT RM/VMA-547513 1/15 08 - COPIER LEASE/DIST&CO CLK/EA7-160162	Status: C Issued:04-24-2015 Changed:04-30-2015 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 1,054.93 150.08 162.02 148.92 47.29 162.23 162.02 60.14 162.23
28550	Payee: ACS ENTERPRISE SOLUTIONS, LLC 01 - 20/20 PERFECT VISION SOFTWARE	Status: C Issued:05-11-2015 Changed:05-31-2015 14-410-101 RECORDS PRES & REC MANAG EXPENSE	Check-Amount: 955.36 955.36

28551	Payee: AT&T MOBILITY	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	496.02
	01 - SO/CELL PHONES/279-7149/591-8374	10-560-420	TELEPHONE			91.87
	02 - SO/CELL PHONES/279-6285/591-3155,	10-560-420	TELEPHONE			224.73
	03 - SO/CELL PHON/279-1804,3708/900-8884	10-560-420	TELEPHONE			179.42
28552	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	12,465.00
	01 - SO/INMATE HOUSING	10-512-495	OUT OF COUNTY JAIL			12,465.00
28553	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	1,393.25
	01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS	15-610-453	AIRPORT			27.90
	02 - ELECTRICITY/COURTHOUSE	10-510-440	UTILITIES			915.11
	03 - ELECTRICITY/RADIO TOWER	10-514-481	TOWERS			111.71
	04 - ELECTRICITY/ANNEX	10-510-440	UTILITIES			81.38
	05 - ELECTRICITY/MAINT BLDG	10-510-440	UTILITIES			25.66
	06 - ELECTRICITY/SR CITIZEN CTR	10-510-440	UTILITIES			231.49
28554	Payee: BORDEN DAIRY	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	238.24
	01 - LEAKEY NUTRITION/MILK	10-650-401	RAW FOOD			53.01
	02 - LEAKEY NUTRITION/MILK	10-650-401	RAW FOOD			53.01
	03 - LEAKEY NUTRITION/MILK	10-650-401	RAW FOOD			66.11
	04 - LEAKEY NUTRITION/MILK	10-650-401	RAW FOOD			66.11
28555	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	26.84
	01 - R&B 3-4/RED&LIME TAPE, CAULK GUN &	15-610-454	OPERATING SUPPLIES			26.84
28556	Payee: CAMPWOOD CEMETERY ASSOCIATIION	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	500.00
	01 - MONTHLY MOWING & MAINT SERVICES/CW	15-410-483	CAMP WOOD CEMETERY ASSN.			500.00
28557	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	171.16
	01 - ELECTRICITY/RADIO TOWER/BARKSDALE	10-514-481	TOWERS			171.16
28558	Payee: CITY OF CAMP WOOD	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	106.30
	01 - WATER/SEWER/GARBAGE/ CW SHOP	10-510-440	UTILITIES			53.15
	02 - NUTRITION CW/WATER/SEWER/GARBAGE	10-650-420	UTILITIES			53.15
28559	Payee: CITY OF LEAKEY	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	187.30
	01 - ANNEX/WATER	10-510-440	UTILITIES			42.00
	02 - COURTHOUSE/WATER	10-510-440	UTILITIES			102.30
	03 - SR CITIZEN CENTER/WATER	10-650-420	UTILITIES			43.00
28560	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	422.30
	01 - IHC 14-227	10-640-479	INDIGENT HEALTH CARE			174.36
	02 - IHC - 12-202	10-640-479	INDIGENT HEALTH CARE			247.94
28561	Payee: COOKE LAW FIRM PLLC	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	260.00
	01 - ATTY AD LITEM - 2015-3241-DC	10-411-494	ATTY AD LITEM - GUARDIANSHIP			260.00
28562	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	38.00
	01 - COUNTY EMAIL ACCOUNTS-MAR 15	10-695-507	INTERNET SERVICES			38.00
28563	Payee: CPL RETAIL ENERGY	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	212.78
	01 - NUTRITION CW/ELECTRICITY	10-650-420	UTILITIES			212.78
28564	Payee: DIAMOND DRUGS, INC	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	376.12
	01 - SO/INMATE MEDICAL EXPENSE	10-512-400	MEDICAL EXPENSE			376.12
28565	Payee: DONNA BRICE	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	771.15
	01 - TAX A-C/MILEAGE/SAN ANTONIO	10-499-425	TRAVEL			115.86

28565	Payee: DONNA BRICE 02 - TAX A-C/LODGING/SAN ANTONIO	Status: C Issued:05-11-2015 Changed:05-31-2015 10-499-429 LODGING	Check-Amount: 771.15 655.29
28566	Payee: FALCO PEST MANAGEMENT 01 - NUTRITIONCW/BLDG MAINT/PEST CONTROL	Status: C Issued:05-11-2015 Changed:05-31-2015 10-650-430 BUILDING MAINTENANCE	Check-Amount: 25.00 25.00
28567	Payee: FIDELIA BALLESTEROS 01 - DIST CRT TRAVEL - 4/10/15	Status: C Issued:05-11-2015 Changed:05-31-2015 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 40.25 40.25
28568	Payee: G T DISTRIBUTORS INC 01 - SO/EXTERNAL VEST CARRIER TAN	Status: C Issued:05-11-2015 Changed:05-31-2015 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 77.52 77.52
28569	Payee: GARRY MERRITT 01 - REIMB TRAVEL EXP @ CAPITOL	Status: C Issued:05-11-2015 Changed:05-31-2015 15-410-425 TRAVEL	Check-Amount: 414.29 414.29
28570	Payee: GET-N-GO 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/FUEL	Status: C Issued:05-11-2015 Changed:05-31-2015 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 157.12 127.04 30.08
28571	Payee: GET-N-GO 01 - R&B 3-4/WATER	Status: C Issued:05-11-2015 Changed:05-31-2015 15-610-454 OPERATING SUPPLIES	Check-Amount: 21.08 21.08
28572	Payee: GREENWALT COURT REPORTING 01 - CRT REPORTER- 2014-0138-CC	Status: C Issued:05-11-2015 Changed:06-30-2015 10-411-426 COURT REPORTER	Check-Amount: 312.40 312.40
28573	Payee: HILL COUNTRY TELEPHONE CO 01 - PHONE/TREASURER/830-232-6627 02 - PHONE/CO AGENT/830-232-6673 03 - PHONE/CLERK/830-232-5202 04 - PHONES/DIST JUDGE/CSCD/232-6450 05 - PHONES/DSL/830-232-5981 06 - CO JUDGE/5304/4661/6040/89 07 - PHONE/ELEVATOR/2324072 08 - PHONE/JP 1-2/2326630 09 - PHONE/TAX A-C/2326210 10 - PHONE/CO ATTY/2326461 11 - PHONE/DPS/232-6342 12 - PHONE/DIST ATTY/232-4614 13 - PHONE/SO/830-232-5102 14 - PHONES/NUTRITION/232-6275	Status: C Issued:05-11-2015 Changed:05-31-2015 10-497-420 TELEPHONE 10-505-420 TELEPHONE 10-450-420 TELEPHONE 10-411-420 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 10-412-420 TELEPHONE 10-560-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 1,499.14 77.13 135.19 154.62 33.28 344.43 116.90 36.03 70.88 67.06 38.73 44.03 76.65 269.03 35.18
28574	Payee: HOCHHEIM PRAIRIE INSURANCE 01 - CONSTABLE1-2/STANDARD PERSONAL AUTO	Status: C Issued:05-11-2015 Changed:05-31-2015 10-550-574 AUTO INSURANCE	Check-Amount: 333.00 333.00
28575	Payee: JET PRESS 01 - JP 3-4/SIGNATURE STAMP 02 - CLERK/JURY NUMBER CARDS 03 - CO JUDGE/EMBOSSING STAMP	Status: C Issued:05-11-2015 Changed:05-31-2015 10-456-310 OFFICE SUPPLIES 10-411-486 JURY EXPENSE 10-400-310 OFFICE SUPPLIES	Check-Amount: 221.05 35.95 118.00 67.10
28576	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C Issued:05-11-2015 Changed:06-30-2015 15-610-202 GROUP INSURANCE	Check-Amount: 184.90 184.90
28577	Payee: JOHN M MCDUGALL 01 - SEPTIC INSPECTION APR 15/3 APP	Status: C Issued:05-11-2015 Changed:05-31-2015 10-370-700 SEPTIC SYSTEM PERMITS	Check-Amount: 900.00 900.00
28578	Payee: JUAN D MARTINEZ 01 - JP 3-4/POSTAGE REIMBURSEMENT	Status: C Issued:05-11-2015 Changed:05-31-2015 10-456-312 POSTAGE	Check-Amount: 62.09 7.40

28578	Payee: JUAN D MARTINEZ	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	62.09
	02 - JP 3-4/PARKING/OMNI TRAINING/SA		10-456-425	TRAVEL		20.00
	03 - JP 3-4/MEALS/OMINI TRAINING/SA		10-456-421	EDUCATION		34.69
28579	Payee: LACI BOSTIC	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	902.19
	01 - CO AGT/LODGING/KERRVILLE		10-505-429	LODGING		129.95
	02 - CO AGT/LODGING/SAN ANTONIO		10-505-429	LODGING		150.61
	03 - DIST 10 SPRING MEETING		10-505-427	CONFERENCES		50.00
	04 - 4-H NEWSLETTER/POSTAGE		10-505-312	4-H NEWSLETTER/POSTAGE		19.99
	05 - CO AGT/MEALS/STOCK SHOW		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		38.98
	06 - CO AGT/MEALS/TRAINING SAN ANTONIO		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		512.66
28580	Payee: LAW OFFICE OF PEDRO G NIETO	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	175.00
	01 - APP ATTY - CO CRT/ 2015-2310-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
28581	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	500.00
	01 - MOWING/MAINTENANCE		15-410-482	LEAKEY FLORAL CEMETERY ASSN		500.00
28582	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	671.58
	01 - TAHOE/FUEL PUMP AND FUEL FILTER		15-610-454	OPERATING SUPPLIES		275.98
	02 - R&B 1-2/BRAKE THREAD SEALANT 2/PTFE		15-610-454	OPERATING SUPPLIES		4.94
	03 - R&B 1-2/INSPECTION		15-610-454	OPERATING SUPPLIES		7.00
	04 - R&B 3-4/SHOP TOWELS		15-610-454	OPERATING SUPPLIES		11.07
	05 - R&B 1-2/SHOP TOWELS		15-610-452	REPAIR & PARTS		3.69
	06 - R&B 1-2/BOTTLE RENTAL		15-610-454	OPERATING SUPPLIES		10.83
	07 - SO/UNIT 3/OIL & OIL FILTER		10-560-427	FUEL AND MAINTENANCE		40.07
	08 - SO/UNIT 2 FLOOR MATS		10-560-427	FUEL AND MAINTENANCE		127.95
	09 - SO/UNIT 4 ANTIFREEZE & TEE		10-560-427	FUEL AND MAINTENANCE		21.71
	10 - SO/UNIT 1 FLOOR MATS		10-560-427	FUEL AND MAINTENANCE		123.95
	11 - SO/VEHICLE INSPECTION		10-560-427	FUEL AND MAINTENANCE		42.00
	12 - SO/BLUE CORAL DEGREASER		10-560-427	FUEL AND MAINTENANCE		2.39
28583	Payee: LEAKEY MERCANTILE	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	53.91
	01 - R&B 1-2/WATER		15-610-454	OPERATING SUPPLIES		41.93
	02 - DIST CRT/WATER		10-411-499	MEALS AND MISCELLANEOUS		11.98
28584	Payee: LEAKEY MERCANTILE	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	197.62
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		24.75
	02 - SO/IMATE FOOD		10-512-493	FOOD FOR PRISONERS		172.87
28585	Payee: LEAKEY RENTALS	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	100.00
	01 - MINI STORAGE RENTAL		10-695-411	MINI STORAGE RENTAL		100.00
28586	Payee: LEONA ROCK QUARRY	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	86.13
	01 - PCT 1-2/LOADS 14.35 TONS - BASE		16-334-451	ROAD MAINT & MATERIAL		86.13
28587	Payee: MAIRI E. GRAY	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	574.60
	01 - TREAS/LODGING 4/20-23 TREAS" SCHOOL		10-497-429	LODGING		410.55
	02 - TREAS/MILEAGE/TREASURERS' SCHOOL		10-497-425	TRAVEL		164.05
28588	Payee: MAPLES AUTO REPAIR	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	246.00
	01 - PCT 1-2/MAINTAINER REPAIRS		15-610-454	OPERATING SUPPLIES		66.00
	02 - PCT 3-4/2008 DODGE RAM/REPAIRS		15-610-454	OPERATING SUPPLIES		40.00
	03 - R&B/LABOR/REPAIRS/MAINTAINER & PU		15-610-452	REPAIR & PARTS		140.00
28589	Payee: MARIAN OVERSTREET	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	284.00
	01 - APPTED ATTY-CPS CRT 2005-2587-DC		10-411-493	APPOINTED ATTY-CPS COURT		180.00

28589	Payee: MARIAN OVERSTREET 02 - APPTED ATTY-CPS CRT 2009-2887-DC	Status: C 10-411-493	Issued:05-11-2015 APPOINTED ATTY-CPS COURT	Changed:05-31-2015	Check-Amount: 104.00	284.00
28590	Payee: MARK COX 01 - SO/MEALS/TRAINING/INTOXILYER SCHOOL	Status: V 10-560-425	Issued:05-11-2015 OUT OF COUNTY MEALS	Changed:05-26-2015	Check-Amount: 192.00	192.00
28591	Payee: MATEO SANTOS 01 - DIST CRT TRAVEL - 4/10/15	Status: C 10-411-423	Issued:05-11-2015 DISTRICT COURT TRAVEL	Changed:05-31-2015	Check-Amount: 67.27	67.27
28592	Payee: MEDCARE ASSOCIATES PA 01 - SO/IMATE MEDICAL	Status: C 10-512-400	Issued:05-11-2015 MEDICAL EXPENSE	Changed:05-31-2015	Check-Amount: 173.00	173.00
28593	Payee: NELSON FUNERAL HOMES 01 - AUTOPSIES/TRANSPORTATION 02 - AUTOPSIES/TRANSPORATION	Status: C 10-640-474 10-640-474	Issued:05-11-2015 AUTOPSIES AUTOPSIES	Changed:05-31-2015	Check-Amount: 500.00 450.00	950.00
28594	Payee: NTS COMMUNICATIONS 01 - TREAS/CODE 12/6681 02 - SO/CODE 76/5102/4597 03 - CLERK/5202/5209/6888 04 - CO JUDGE/5304/4661/6040/89 05 - EXT AGENT/5443/6673 06 - TAX A-C/6210/6701 07 - JP 1-2/6630/4898 08 - FEES & TAXES 09 - CO ATTY/83/87/6461	Status: C 10-497-420 10-560-420 10-450-420 10-400-420 10-505-420 10-499-420 10-455-420 10-695-499 10-475-420	Issued:05-11-2015 TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE GENERAL TELEPHONE	Changed:05-31-2015	Check-Amount: 1.94 45.57 15.39 20.91 8.31 5.27 3.88 6.65 0.42	108.34
28595	Payee: NUECES RIVER AUTHORITY 01 - LITIGATION EXP/SUPP ENVIRONMENTAL	Status: C 15-610-505	Issued:05-11-2015 LITIGATION EXPENSE	Changed:05-31-2015	Check-Amount: 1,000.00	1,000.00
28596	Payee: OMNIBASE SERVICES OF TEXAS 01 - JP 1-2/1ST QTR 2015 FEES DUE	Status: C 10-370-453	Issued:05-11-2015 DPS COURT COSTS	Changed:05-31-2015	Check-Amount: 36.00	36.00
28597	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C 10-411-489	Issued:05-11-2015 JUVENILE EXPENSE	Changed:05-31-2015	Check-Amount: 666.67	666.67
28598	Payee: QUILL CORPORATION 01 - TAX A-C/HP20 INK CARTRIDGES 02 - CENTRAL/PAPER TOWELS&TOILET BRUSHES 03 - CLERK/HP 80X TONER CARTRIDGES 04 - TREAS/LETTER FILE EXPAND FOLDER 05 - SO/FOLDERS, LEGAL PADS&SHEAR 06 - TREAS/HP 950XL INK CARTRIDGES 07 - SO/TWIN TIP SHARPIE 08 - TREAS/HP131 AS TONER CARTRIDGE 09 - CO ATTY/HANGING FOLDERS	Status: C 10-499-310 10-510-330 14-410-101 10-497-310 10-560-310 10-497-310 10-560-310 10-497-310 10-475-310	Issued:05-11-2015 OFFICE SUPPLIES SUPPLIES-OPERATING RECORDS PRES & REC MANAG EXPENSE OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	Changed:05-31-2015	Check-Amount: 73.78 103.03 289.79 14.21 38.06 33.29 3.59 60.29 21.59	637.63
28599	Payee: RANDY LEE CRISPIN 01 - ATTY AD LITEM - GUARDIANSHIP 02 - ATTY AD LITEM - GUARDIANSHIP 03 - ATTY AD LITEM - GUARDIANSHIP 04 - ATTY AD LITEM - GUARDIANSHIP	Status: C 10-411-494 10-411-494 10-411-494 10-411-494	Issued:05-11-2015 ATTY AD LITEM - GUARDIANSHIP ATTY AD LITEM - GUARDIANSHIP ATTY AD LITEM - GUARDIANSHIP ATTY AD LITEM - GUARDIANSHIP	Changed:05-31-2015	Check-Amount: 175.00 175.00 175.00 175.00	700.00
28600	Payee: REAL BUILDING SUPPLY 01 - R&B 1-2/DRYWALL SCREWS&GALV PRF 02 - R&b 1-2/KEY	Status: C 15-610-454 15-610-454	Issued:05-11-2015 OPERATING SUPPLIES OPERATING SUPPLIES	Changed:05-31-2015	Check-Amount: 3.84 1.85	5.69
28601	Payee: REAL CO APPRAISAL DISTRICT 01 - FY14 BUDGET INSTALLMENT/CO SHARE	Status: C 10-695-404	Issued:05-11-2015 APPRAISAL DISTRICT	Changed:05-31-2015	Check-Amount: 5,198.62	5,198.62

28602	Payee: REAL RENTALS LTD 01 - PCT 1-2/HYDRAULIC HOSE/920 LOADER	Status: C Issued:05-11-2015 Changed:05-31-2015 15-610-452 REPAIR & PARTS	Check-Amount: 97.20 97.20
28603	Payee: RIVER PC 01 - CLERK/SVC CALL&LABOR SETUP PRINTER 02 - TREAS/LABOR SETUP PRINTER	Status: C Issued:05-11-2015 Changed:05-31-2015 10-695-405 COMPUTER EXPENSE 10-497-570 CAPITAL OUTLAY	Check-Amount: 70.00 40.00 30.00
28604	Payee: ROADRUNNER ENERGY 01 - CH/265 GALS PROPANE 4/8/15 02 - NUTRITION CW/PROPANE	Status: C Issued:05-11-2015 Changed:05-31-2015 10-510-440 UTILITIES 10-650-430 BUILDING MAINTENANCE	Check-Amount: 697.21 543.25 153.96
28605	Payee: ROBIN J BRAME 01 - COURT REPORTER CPS - 4/16/15	Status: C Issued:05-11-2015 Changed:06-30-2015 10-411-426 COURT REPORTER	Check-Amount: 351.20 351.20
28606	Payee: RONALD EMMETT HARRIS 01 - APP ATTY-DIST CRT 2014-1205-DR 02 - APP ATTY-DIST CRT 2014-1206 -DR	Status: C Issued:05-11-2015 Changed:05-31-2015 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 825.00 625.00 200.00
28607	Payee: SARAH MORALES 01 - MONTHLY CLEANING & MAINT SERVICES	Status: C Issued:05-11-2015 Changed:05-31-2015 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,050.00 1,050.00
28608	Payee: SHERRY LYNN GENTRY 01 - COURT REPORTER-410/15-MILEAGE 02 - DIST CRT REPORTER TRAVEL - 4/10/15	Status: C Issued:05-11-2015 Changed:05-31-2015 10-411-426 COURT REPORTER 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 135.24 67.62 67.62
28609	Payee: SOUTH TX CO JUDGES' & COMM ASSO 01 - COCOMM/REGISTRATION/G BUCKNER 02 - COCOMM/REGISTRATION/B SHACKELFORD 03 - COCOMM/REGISTRATION/J CONNELL	Status: C Issued:05-11-2015 Changed:05-31-2015 15-410-480 EDUCATION 15-410-480 EDUCATION 15-410-480 EDUCATION	Check-Amount: 600.00 200.00 200.00 200.00
28610	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3-4/PHONE/830-597-5268 02 - CW NUTRITION CTR/830-597-6129	Status: C Issued:05-11-2015 Changed:05-31-2015 10-456-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 134.85 92.56 42.29
28611	Payee: STEVE CASTRO 01 - SO/MEALS/TRAINING/INTOXILYER SHOOL	Status: C Issued:05-11-2015 Changed:05-31-2015 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 192.00 192.00
28612	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/FOOD RELATED 03 - NUTRITION CW/RAW FOOD 04 - NUTRITION CW/FOOD RELATED 05 - NUTRITION CW/RAW FOOD 06 - NUTRITION CW/FOOD RELATED 07 - NUTRITION CW/RAW FOOD 08 - NUTRITION CW/FOOD RELATED 09 - NUTRITION CW/RAW FOOD 10 - NUTRITION CW/FOOD RELATED 11 - NUTRITION LEAKEY/RAW FOOD 12 - NUTRITION LEAKEY/FOOD RELATED 13 - NUTRITION LEAKEY/FOOD RELATED 14 - NUTRITION LEAKEY/RAW FOOD 15 - NUTRITION LEAKEY/FOOD RELATED 16 - RAW FOODNUTRITION LEAKEY/RAW FOOD 17 - NUTRITION LEAKEY/FOOD RELATED	Status: C Issued:05-11-2015 Changed:05-31-2015 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED	Check-Amount: 6,660.41 518.19 17.99 643.62 17.99 738.61 56.74 541.86 18.69 497.14 48.74 1,149.71 48.74 83.91 904.23 56.70 1,172.14 145.41
28613	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - PROPERTY COVERAGE JULY 2015-JULY 2016	Status: C Issued:05-11-2015 Changed:05-31-2015 10-695-394 FIRE/PROPERTY INSURANCE	Check-Amount: 6,722.00 6,722.00

28614	Payee: TEXAS PUBLIC HEALTH ASSOCIATION 01 - JP 3-4/REGISTRATION /VITAL STATISTI	Status: C Issued:05-11-2015 Changed:05-31-2015 10-456-421 EDUCATION	Check-Amount: 120.00 120.00
28615	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FY 15 CONTRACT SERVICES	Status: C Issued:05-11-2015 Changed:05-31-2015 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
28616	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE MEDICAL INSURANCE 02 - RETIREE PRESCRIPTION INSURANCE	Status: C Issued:05-11-2015 Changed:05-31-2015 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 2,982.87 1,488.87 1,494.00
28617	Payee: UNIFIRST HOLDINGS INC 01 - CH & ANNEX/MOPS,MATS,DUSTER 02 - CH& ANNEX/MOPS,MATS,DUSTER 03 - NUTRITION CW/APRONS, MATS, TOWELS 04 - NUTRITION CW/APRONS, MATS, TOWELS 05 - SO/OFFICER UNIFORMS 06 - SO/OFFICER UNIFORMS 07 - SO/OFFICER UNIFORMS 08 - SO/OFFICER UNIFORMS 09 - SO/OFFICER UNIFORMS	Status: C Issued:05-11-2015 Changed:05-31-2015 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 724.10 102.17 102.17 97.08 97.08 65.12 65.12 65.12 65.12 65.12
28618	Payee: US BANK VOYAGER FLEET SYSTEMS 01 - SO/FUEL APR 2015 02 - R&B 1-2/FUEL APR 2015 03 - R&B 3-4/FUEL APR 2015 04 - NUTRITION LEAKEY/FUEL APR 2015	Status: C Issued:05-11-2015 Changed:05-31-2015 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 3,070.96 1,542.99 622.50 860.11 45.36
28619	Payee: UTHSCSA MSP MEDICINE 01 - SO/INMATE MEDICAL	Status: C Issued:05-11-2015 Changed:05-31-2015 10-512-400 MEDICAL EXPENSE	Check-Amount: 27.00 27.00
28620	Payee: UVALDE COUNTY 01 - DIST CT ADMIN/REAL CO SHARE 02 - DA INSURANCE/REAL COUNTY SHARE 03 - DIST CT PERSONNEL/REAL CO SHARE 04 - DIST CT PERSONNEL/INS/REAL SHARE 05 - DA PAYROLL BUDGET/REAL CO SHARE 06 - DA OFFICE BUDGET/REAL CO SHARE	Status: C Issued:05-11-2015 Changed:05-31-2015 10-411-206 DISTRICT COURT ADMIN/REAL CO 10-412-202 MEDICAL INSURANCE/REAL CO SHARE 10-411-205 DIST CT STAFF SALARIES/REAL COUNTY 10-411-204 DIST CT MEDICAL INS/REAL CO SHARE 10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE 10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY	Check-Amount: 4,088.37 402.71 669.24 818.59 309.60 1,198.87 689.36
28621	Payee: UVALDE COUNTY 01 - SO/IMATE HOUSING	Status: C Issued:05-11-2015 Changed:05-31-2015 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 357.00 357.00
28622	Payee: WAL-MART COMMUNITY/GECRB 01 - NUTRITION LEAKEY RAW FOOD 02 - NUTRITION LEAKEY RAW FOOD 03 - NUTRITION LEAKEY RAW FOOD 04 - NUTRITION LEAKEY/FOOD RELATED	Status: C Issued:05-11-2015 Changed:05-31-2015 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 139.59 51.47 32.53 44.09 11.50
28623	Payee: WELLS FARGO VISA 01 - DISCT COURT/MEALS 02 - CLERK/PENS & CLEAR TRAYS 03 - CLERK/POSTAGE 04 - CLERK/FUEL & MEALB RUBIO 05 - CLERK/LODGING/JUNCTION/B RUBIO 06 - CLERK/MEALS/CAPITOL TRIP 07 - CO AGT/PREDATOR HUNTING CONTEST 08 - CENTRAL/LIGHT BULBS 09 - SO/EXCUTIVE CHAIRS	Status: C Issued:05-11-2015 Changed:05-31-2015 10-411-499 MEALS AND MISCELLANEOUS 10-450-310 OFFICE SUPPLIES 10-450-312 POSTAGE 10-450-425 TRAVEL 10-450-429 LODGING 10-450-480 EDUCATION 10-505-311 EDUCATIONAL SUPPLIES 10-510-330 SUPPLIES-OPERATING 10-560-310 OFFICE SUPPLIES	Check-Amount: 1,681.15 120.17 14.31 49.73 52.00 158.18 25.38 89.28 25.97 199.98

28623	Payee: WELLS FARGO VISA	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	1,681.15
	10 - SO/CRIMINAL SEARCHES		10-560-570	CAPITAL OUTLAY		130.00
	11 - SO/4 OLYMPUS DIGITAL VOICE RECORDER		10-560-571	EQUIPMENT AND REPAIRS		560.00
	12 - CLERK/HP PRINTER W/AUTO DUPLEXING		14-410-101	RECORDS PRES & REC MANAG EXPENSE		195.38
	13 - FEES		10-695-499	GENERAL		60.77
28624	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	253.00
	01 - LAW LIBRARY FEE MAR 2015		10-385-200	LAW LIBRARY BOOK PURCHASE		253.00
28625	Payee: XEROX CORPORATION	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	724.28
	01 - COPIERLEASE/TAXA-C/AE7-160257		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	02 - COPIER LEASE/CRTRM/VMA547513		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		53.74
	03 - COPIER LEASE/DIST&CO CLK/AE7-160162		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	04 - COPIER LEASE/TREAS/AE7-160159		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	05 - COPIER LEASE/SO/AE7-150404		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.92
	06 - COPIER LEASE/CRTRM/VMA547513		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		47.29
28626	Payee: TEXAS DEPARTMENT OF AGRICULTURE	Status: C	Issued:05-11-2015	Changed:05-31-2015	Check-Amount:	14,222.74
	01 - GRANT 712057 REFUND		19-385-205	GRANT REFUND		14,222.74
28627	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:05-13-2015	Changed:05-31-2015	Check-Amount:	581.38
	01 - SO/BUYOUT ON OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		581.38
28628	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	1,182.04
	01 - PERMALIFE RECORDING/PAPER		14-410-101	RECORDS PRES & REC MANAG EXPENSE		222.44
	02 - CLERK/PERFECT VISION SYSTEM		14-410-101	RECORDS PRES & REC MANAG EXPENSE		959.60
28629	Payee: ADRIAN PEREZ	Status: C	Issued:06-08-2015	Changed:07-31-2015	Check-Amount:	925.00
	01 - APPTED ATTY-DIST CRT 2015-1236-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		725.00
	02 - APPTED ATTY-DIST CRT 2015-1237-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		200.00
28630	Payee: AT&T MOBILITY	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	496.02
	01 - SO/CELL PHONES/279-7149/591-8374		10-560-420	TELEPHONE		91.87
	02 - SO/CELL PHONES/279-6285/591-3155,		10-560-420	TELEPHONE		224.73
	03 - SO/CELL PHON/279-1804,3708/900-8884		10-560-420	TELEPHONE		179.42
28631	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	5,760.00
	01 - SO/INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		5,760.00
28632	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	1,508.06
	01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS		15-610-453	AIRPORT		25.48
	02 - ELECTRICITY/COURTHOUSE		10-510-440	UTILITIES		1,020.68
	03 - ELECTRICITY/RADIO TOWER		10-514-481	TOWERS		114.98
	04 - ELECTRICITY/ANNEX		10-510-440	UTILITIES		73.33
	05 - ELECTRICITY/MAINT BLDG		10-510-440	UTILITIES		27.62
	06 - ELECTRICITY/SR CITIZEN CTR		10-510-440	UTILITIES		245.97
28633	Payee: BARRY LYNN PARKER	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	930.00
	01 - SO/PT DEPUTY SALARIES 62 HRS		19-385-101	DEPUTY SALARIES GRANTS		930.00
28634	Payee: BELLA A RUBIO	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	358.36
	01 - CLERK/MILEAGE/CONF/B RUBIO		10-450-425	TRAVEL		358.36
28635	Payee: BORDEN DAIRY	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	178.78
	01 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		53.25
	02 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		51.19
	03 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		47.40

28635	Payee: BORDEN DAIRY 04 - LEAKEY NUTRITION/MILK	Status: C Issued:06-08-2015 Changed:06-30-2015	Check-Amount: 178.78 26.94
28636	Payee: BRUCE CARR 01 - SO/TJC CONF REGISTRATION/B CARR 02 - SO/LODGING/TJC CONF/B CARR 03 - SO/MEALS/TJC CONF/B CARR	Status: C Issued:06-08-2015 Changed:06-30-2015	Check-Amount: 721.63 258.00 434.70 28.93
28637	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B 3-4/NUTS & WASHERS	Status: C Issued:06-08-2015 Changed:06-30-2015	Check-Amount: 1.88 1.88
28638	Payee: CAMP WOOD POSTMASTER 01 - JP 3-4/POSTAGE	Status: C Issued:06-08-2015 Changed:06-30-2015	Check-Amount: 49.00 49.00
28639	Payee: CAMPWOOD CEMETERY ASSOCIATIION 01 - MONTHLY MOWING & MAINT SERVICES/CW	Status: C Issued:06-08-2015 Changed:06-30-2015	Check-Amount: 500.00 500.00
28640	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:06-08-2015 Changed:06-30-2015	Check-Amount: 219.77 219.77
28641	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/SEWER/GARBAGE/CW NUTRITION	Status: C Issued:06-08-2015 Changed:06-30-2015	Check-Amount: 106.30 53.15 53.15
28642	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:06-08-2015 Changed:06-30-2015	Check-Amount: 323.86 42.00 238.86 43.00
28643	Payee: CNA SURETY 01 - SO/BOND/K MANCHESTER/DISPATCHER 02 - SO/BOND/JD MARTINEZ/RESERVE DEPUTY	Status: C Issued:06-08-2015 Changed:06-30-2015	Check-Amount: 100.00 50.00 50.00
28644	Payee: CNA SURETY 01 - BONDS	Status: C Issued:06-08-2015 Changed:06-30-2015	Check-Amount: 50.00 50.00
28645	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - SO/MEDICAL EXAMS/EVALUATIONS	Status: C Issued:06-08-2015 Changed:06-30-2015	Check-Amount: 180.00 180.00
28646	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAIL ACCOUNTS - APRIL 2015	Status: C Issued:06-08-2015 Changed:06-30-2015	Check-Amount: 38.00 38.00
28647	Payee: CPL RETAIL ENERGY 01 - NUTRITION CW/ELECTRICITY	Status: C Issued:06-08-2015 Changed:06-30-2015	Check-Amount: 167.69 167.69
28648	Payee: DIAMOND DRUGS, INC 01 - SO/INMATE MEDICAL	Status: C Issued:06-08-2015 Changed:06-30-2015	Check-Amount: 420.10 420.10
28649	Payee: DIANNE ROGERS 01 - JP1-2/REIMB-TX NOTARY RENEWAL&STAMP	Status: C Issued:06-08-2015 Changed:06-30-2015	Check-Amount: 77.94 77.94
28650	Payee: EDWARDS COUNTY DETENTION 01 - SO/INMATE HOUSING 02 - SO/INMATE MEDICAL	Status: C Issued:06-08-2015 Changed:06-30-2015	Check-Amount: 1,615.00 1,550.00 65.00
28651	Payee: EDWARDS COUNTY DETENTION 01 - SO/INMATE HOUSING	Status: C Issued:06-08-2015 Changed:06-30-2015	Check-Amount: 850.00 850.00

28652	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	50.00
	01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE		10-650-430	BUILDING MAINTENANCE		25.00
	02 - BLDG MAINT/MTHLY PEST CONTROL-CW		10-650-430	BUILDING MAINTENANCE		25.00
28653	Payee: FOURTH COURT OF APPEALS	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	105.00
	01 - County Court - 1st Qtr 2015		10-370-427	4TH COURT APPELLATE FEE		60.00
	02 - District Court - 1st Qtr 2015		10-370-427	4TH COURT APPELLATE FEE		45.00
28654	Payee: GET-N-GO	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	185.38
	01 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		125.34
	02 - NUTRITION CW/FUEL		10-650-432	VEHICLE FUEL & OIL		60.04
28655	Payee: GET-N-GO	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	19.88
	01 - R&B 3-4/WATER		15-610-454	OPERATING SUPPLIES		19.88
28656	Payee: GRAN'S GUNS	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	310.00
	01 - SO/AMMO		10-560-571	EQUIPMENT AND REPAIRS		310.00
28657	Payee: GUADALUPE SALAZAR	Status: C	Issued:06-08-2015	Changed:07-31-2015	Check-Amount:	118.45
	01 - CLERK/TRAVEL/CLERKS CONFERENCE		10-450-425	TRAVEL		118.45
28658	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	171.93
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		59.61
	02 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		3.84
	03 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		51.29
	04 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		18.02
	05 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		39.17
28659	Payee: HILL COUNTRY IMAGING ASSOCIATES	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	247.94
	01 - IHC-12-202		10-640-479	INDIGENT HEALTH CARE		247.94
28660	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	1,494.94
	01 - PHONE/TREASURER/830-232-6627		10-497-420	TELEPHONE		77.13
	02 - PHONE/CO AGENT/830-232-6673		10-505-420	TELEPHONE		135.19
	03 - PHONE/CLERK/830-232-5202		10-450-420	TELEPHONE		154.62
	04 - PHONES/DIST JUDGE/CSCD/232-6450		10-411-420	TELEPHONE		33.28
	05 - PHONES/DSL/830-232-5981		10-695-507	INTERNET SERVICES		344.43
	06 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		116.90
	07 - PHONE/ELEVATOR/2324072		10-695-420	ELEVATOR - TELEPHONE		36.03
	08 - PHONE/JP 1-2/2326630		10-455-420	TELEPHONE		70.88
	09 - PHONE/TAX A-C/2326210		10-499-420	TELEPHONE		67.06
	10 - PHONE/CO ATTY/2326461		10-475-420	TELEPHONE		38.73
	11 - PHONE/DPS/232-6342		10-520-420	TELEPHONE		44.03
	12 - PHONE/DIST ATTY/232-4614		10-412-420	TELEPHONE		76.65
	13 - PHONE/SO/830-232-5102		10-560-420	TELEPHONE		269.03
	14 - PHONES/NUTRITION/232-6275		10-650-420	UTILITIES		30.98
28661	Payee: JOE CONNELL	Status: C	Issued:06-08-2015	Changed:08-31-2015	Check-Amount:	184.90
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202	GROUP INSURANCE		184.90
28662	Payee: JOE'S AUTO REPAIR	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	80.00
	01 - SO/UNIT 2/OIL CHANGE ROADSIDE SVC &		10-560-427	FUEL AND MAINTENANCE		80.00
28663	Payee: JOHN M MCDUGALL	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	900.00
	01 - SEPTIC INSP FEES MAY 2015/3 APP		10-370-700	SEPTIC SYSTEM PERMITS		900.00
28664	Payee: JUAN D MARTINEZ	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	105.00
	01 - SO/PT DEPUTY/7 HRS		19-385-101	DEPUTY SALARIES GRANTS		105.00

28665	Payee: JUSTICE SYSTEMS INC 01 - CLK/FULLCRT SOFTWARE MAINT	Status: C Issued:06-08-2015 Changed:06-30-2015 14-410-101 RECORDS PRES & REC MANAG EXPENSE	Check-Amount: 2,242.00 2,242.00
28666	Payee: KELLY ANN PEREZ 01 - SO/MEALS/TRAINING/TCIC AUSTIN	Status: C Issued:06-08-2015 Changed:07-31-2015 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 84.00 84.00
28667	Payee: LACI BOSTIC 01 - CO AGT/DEC MILEAGE, 555.68 @.57.5 02 - CO AGT/MEAL/TRAINING 03 - CO AGT/REIMB/BOX RENTAL #1050	Status: C Issued:06-08-2015 Changed:06-30-2015 10-505-426 SHOW/OUT OF CO TRAVEL & EXP 10-505-425 IN CO TRAVEL SALARY SUPPLEMENT 10-505-312 4-H NEWSLETTER/POSTAGE	Check-Amount: 376.87 319.52 23.35 34.00
28668	Payee: LAW OFFICE OF PEDRO G NIETO 01 - APPTED ATTY-DIST CRT 2014-1210-DR	Status: C Issued:06-08-2015 Changed:06-30-2015 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 625.00 625.00
28669	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO 01 - MOWING/MAINTENANCE	Status: C Issued:06-08-2015 Changed:06-30-2015 15-410-482 LEAKEY FLORAL CEMETERY ASSN	Check-Amount: 500.00 500.00
28670	Payee: LEAKEY AUTO SUPPLY 01 - R&B 1-2/SHOP TOWELS 02 - R&B 1-2/MOTOR OIL 03 - R&B 1-2/BUMPER CABLES 04 - R&B 1-2/BRAKE CLEANER 05 - R&B 1-2/ANTIFREEZE 06 - R&B 1-2/WIPER BLADES 07 - R&B 1-2/HYD FLUID & MOTOR OIL 08 - R&B 1-2/BOTTLE RENT	Status: C Issued:06-08-2015 Changed:06-30-2015 15-610-454 OPERATING SUPPLIES 15-610-350 FUEL, OIL & GREASE 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: 260.64 20.18 6.98 76.78 8.98 29.98 18.98 87.93 10.83
28671	Payee: LEAKEY MERCANTILE 01 - R&b 1-2/WATER 02 - CO CLERK CRT/WATER 03 - SO/INMATE FOOD	Status: C Issued:06-08-2015 Changed:06-30-2015 15-610-454 OPERATING SUPPLIES 10-411-499 MEALS AND MISCELLANEOUS 10-512-493 FOOD FOR PRISONERS	Check-Amount: 99.26 53.91 32.76 12.59
28672	Payee: LEAKEY MERCANTILE 01 - SO/INMATE FOOD 02 - NUTRITION LEAKEY/RAW FOOD	Status: C Issued:06-08-2015 Changed:06-30-2015 10-512-493 FOOD FOR PRISONERS 10-650-401 RAW FOOD	Check-Amount: 185.60 138.45 47.15
28673	Payee: LEAKEY RENTALS 01 - MINI STORAGE RENTAL	Status: C Issued:06-08-2015 Changed:06-30-2015 10-695-411 MINI STORAGE RENTAL	Check-Amount: 100.00 100.00
28674	Payee: LEAKEY TIRE & OIL 01 - R&B 1-2/3 TIRES REPAIRED/MAINTAINER	Status: C Issued:06-08-2015 Changed:06-30-2015 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 255.00 255.00
28675	Payee: LIBERTY TIRE RECYCLING HOLDCO LLC 01 - COUNTY CLEAN UP - CW	Status: C Issued:06-08-2015 Changed:06-30-2015 19-385-305 COUNTY CLEANUP GRANT	Check-Amount: 2,273.25 2,273.25
28676	Payee: MARIAN OVERSTREET 01 - APP ATTY-CPS CRT/2015-3242-DC 02 - APP ATTY-CPS CRT/2015-3241-DC 03 - APP ATTY-CPS CRT/2015-3244-DC	Status: C Issued:06-08-2015 Changed:06-30-2015 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 922.00 216.00 298.00 408.00
28677	Payee: MIDDLE RIO GRANDE DEVELOPMENT COUNC 01 - REAL COUNTY MEMBERSHIP DUES	Status: C Issued:06-08-2015 Changed:06-30-2015 15-410-423 CO. JUDGE/COMMISSIONER DUES	Check-Amount: 331.00 331.00
28678	Payee: MIKE'S HOT ROD GARAGE 01 - R&B 1-2/FLAT TIRE REPAIR 02 - R&B 1-2/VALVE STEM REPAIR	Status: C Issued:06-08-2015 Changed:06-30-2015 15-610-455 TIRES, TUBES, ETC. 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 30.00 20.00 10.00
28679	Payee: NATHAN T. JOHNSON 01 - SO/REIMB-POSTAGE	Status: C Issued:06-08-2015 Changed:06-30-2015 10-560-312 POSTAGE	Check-Amount: 14.95 14.95

28680	Payee: NTS COMMUNICATIONS	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	101.25
	01 - TREAS/CODE 12/6681		10-497-420 TELEPHONE			3.50
	02 - SO/CODE 76/5102/4597		10-560-420 TELEPHONE			33.21
	03 - CLERK/5202/5209/6888		10-450-420 TELEPHONE			19.74
	04 - CO JUDGE/5304/4661/6040/89		10-400-420 TELEPHONE			26.67
	05 - TAX A-C/6210/6701		10-499-420 TELEPHONE			3.36
	06 - JP 1-2/6630/4898		10-455-420 TELEPHONE			4.13
	07 - FEES & TAXES		10-695-499 GENERAL			6.65
	08 - CO ATTY/83/87/6461		10-475-420 TELEPHONE			3.99
28681	Payee: OFFICE DEPOT	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	193.89
	01 - CENTRAL/COPY PAPER		10-695-492 COPY PAPER			139.95
	02 - SO/INMATE FOOD		10-512-493 FOOD FOR PRISONERS			53.94
28682	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
28683	Payee: QUILL CORPORATION	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	364.86
	01 - CENTRAL/PINESOL		10-510-330 SUPPLIES-OPERATING			52.38
	02 - CENTRAL AIR FRESHNER		10-510-330 SUPPLIES-OPERATING			36.85
	03 - CENTRAL AIR FRESHNER		10-510-330 SUPPLIES-OPERATING			49.29
	04 - TAX A-C/CALCULATOR INK ROLLER &		10-499-310 OFFICE SUPPLIES			36.13
	05 - SO/STENO BOOK PADS & SHREDDER OIL		10-560-310 OFFICE SUPPLIES			20.78
	06 - CO ATTY/BROOM & DUST PAN		10-475-310 OFFICE SUPPLIES			14.86
	07 - CLERK/FILING ENVELOPES		10-450-310 OFFICE SUPPLIES			105.99
	08 - TREAS/SURGE SUPPRESSORS		10-497-310 OFFICE SUPPLIES			48.58
28684	Payee: RANDY LEE CRISPIN	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	675.00
	01 - APPTD ATTY-DIST CRT 2014-1222-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			425.00
	02 - APPTD ATTY-DIST CRT 2015-3256-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			250.00
28685	Payee: REAL BUILDING SUPPLY	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	74.97
	01 - R&B 1-2/DRYWALL SCREWS&4X10 GALV PR		15-610-454 OPERATING SUPPLIES			12.99
	02 - CH/HALOGEN FLOOD BULBS/FLAG POLES		10-510-330 SUPPLIES-OPERATING			26.18
	03 - CH/SUPPLIES FOR REPAIRS/FLAG POLES		10-510-207 REPAIR AND MAINTENANCE			27.44
	04 - CH/MOTOR OIL XCYCLE/WEED EATING		10-510-330 SUPPLIES-OPERATING			8.36
28686	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	5,198.62
	01 - FY14 BUDGET INSTALLMENT/CO SHARE		10-695-404 APPRAISAL DISTRICT			5,198.62
28687	Payee: REAL RENTALS LTD	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	44.85
	01 - PCT 1-2/3 BLADE - MOWER		15-610-452 REPAIR & PARTS			44.85
28688	Payee: RICHARD SOLLERS	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	500.00
	01 - R&B 1-2/REPAIRS CATTLE GUARD		15-610-390 CATTLE GUARDS & BUMP GATES			500.00
28689	Payee: RIVER PC	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	174.00
	01 - JP 3-4/COMPUTER REPAIR		10-456-500 COMPUTER EXPENSE			60.00
	02 - TREAS/COMPUTER SVC, LABOR & NETWORK		10-497-570 CAPITAL OUTLAY			64.00
	03 - SO/RECOVER DATA OF CAMERA HARDDRIVE		10-560-427 FUEL AND MAINTENANCE			50.00
28690	Payee: ROBERT W GRANT	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	92.00
	01 - SO/EVALUATIONSSHAWNA HOWELL		10-560-501 MEDICAL EXAMS/EVALUATIONS			92.00
28691	Payee: SARAH MORALES	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	1,050.00
	01 - MONTHLY CLEANING & MAINT SERVICES		10-510-210 BLDG CONTRACT CLEANING SVCS			1,050.00
28692	Payee: SHAWNA L HOWELL	Status: C	Issued:06-08-2015	Changed:07-31-2015	Check-Amount:	84.00
	01 - SO/TRAINING/MEALS/TCIC AUSTIN		10-560-425 OUT OF COUNTY MEALS			84.00

28693	Payee: SHERRY LYNN GENTRY 01 - DISTRICT COURT TRAVEL-05-19-15	Status: C Issued:06-08-2015 Changed:06-30-2015 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 67.62 67.62
28694	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3-4/PHONE/830-597-5268 02 - CW NUTRITION CTR/830-597-6129	Status: C Issued:06-08-2015 Changed:06-30-2015 10-456-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 140.09 94.17 45.92
28695	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION LEAKEY/FOOD RELATED 03 - NUTRITION LEAKEY/RAW FOOD 04 - NUTRITION LEAKEY/FOOD RELATED 05 - NUTRITION CW/RAW FOOD 06 - NUTRITION CW/FOOD RELATED 07 - NUTRITION CW/RAW FOOD 08 - NUTRITION CW/FOOD RELATED 09 - NUTRITION CW/RAW FOOD 10 - NUTRITION CW/RAW FOOD 11 - NUTRITION CW/RAW FOOD 12 - NUTRITION CW/RAW FOOD	Status: C Issued:06-08-2015 Changed:06-30-2015 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 4,194.66 771.54 73.59 823.20 84.81 571.13 102.49 494.57 26.87 574.31 26.87 559.94 85.34
28696	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - R&B/WORKERS COMP/ESTPAY/2015 3RDQTR 02 - GNFD/WORKERS COMP/ESTPAY/2015 3RDQT	Status: C Issued:06-08-2015 Changed:06-30-2015 15-410-204 WORKERS COMPENSATION 10-695-204 WORKERS COMP	Check-Amount: 4,272.00 1,941.38 2,330.62
28697	Payee: TEXAS DEPT OF PUBLIC SAFETY 01 - SO/INTOXILYZER TRAINING/S CASTRO	Status: C Issued:06-08-2015 Changed:08-31-2015 10-560-481 LEOSE EXPENSES	Check-Amount: 15.00 15.00
28698	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FY 15 CONTRACT SERVICES	Status: C Issued:06-08-2015 Changed:06-30-2015 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
28699	Payee: TIM'S A/C LLC 01 - AIR FILTER REPLACEMENT 02 - CH/REPLACED COIL & TXV/8 CHECKUPS 03 - ANNEX/SYS CHECK & ADD FREON	Status: C Issued:06-08-2015 Changed:06-30-2015 10-510-206 A/C REPAIR/PURCHASE 10-510-206 A/C REPAIR/PURCHASE 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 1,926.68 140.00 1,661.68 125.00
28700	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE MEDICAL INSURANCE 02 - RETIREE PRESCRIPTION INSURANCE	Status: C Issued:06-08-2015 Changed:06-30-2015 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 2,982.87 1,488.87 1,494.00
28701	Payee: UNIFIRST HOLDINGS INC 01 - SO/OFFICER UNIFORMS 02 - SO/OFFICER UNIFORMS 03 - CH & ANNEX/MOPS,MATS,DUSTER 04 - CH& ANNEX/MOPS,MATS,DUSTER 05 - CH& ANNEX/MOPS,MATS,DUSTER 06 - NUTRITION CW/APRONS, MATS, TOWELS 07 - NUTRITION CW/APRONS, MATS, TOWELS 08 - NUTRITION CW/APRONS, MATS, TOWELS	Status: C Issued:06-08-2015 Changed:06-30-2015 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED	Check-Amount: 727.99 65.12 65.12 102.17 102.17 102.17 97.08 97.08 97.08
28702	Payee: UNIVERSITY HEALTH SYSTEM 01 - SO/INMATE HOSPITAL EXPENSE	Status: C Issued:06-08-2015 Changed:06-30-2015 10-512-400 MEDICAL EXPENSE	Check-Amount: 15,756.00 15,756.00
28703	Payee: UPPER NUECES-FRIO SOIL AND WATER 01 - FY15 SERVICE AGREEMENT	Status: C Issued:06-08-2015 Changed:06-30-2015 15-410-429 UPPER NUECES SOIL CONS/USDA	Check-Amount: 1,500.00 1,500.00
28704	Payee: US BANK VOYAGER FLEET SYSTEMS 01 - SO/FUEL	Status: C Issued:06-08-2015 Changed:06-30-2015 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 3,271.48 1,989.54

28704	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	3,271.48
	02 - R&B 1-2/FUEL		15-610-350 FUEL, OIL & GREASE			559.51
	03 - R&B 3-4/FUEL		15-610-350 FUEL, OIL & GREASE			604.65
	04 - NUTRITION LEAKEY/FUEL		10-650-432 VEHICLE FUEL & OIL			91.52
	05 - JP 3-4/FUEL		10-456-425 TRAVEL			26.26
28705	Payee: UVALDE COUNTY	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	4,088.37
	01 - DIST CT ADMIN/REAL CO SHARE		10-411-206 DISTRICT COURT ADMIN/REAL CO			402.71
	02 - DA INSURANCE/REAL COUNTY SHARE		10-412-202 MEDICAL INSURANCE/REAL CO SHARE			669.24
	03 - DIST CT PERSONNEL/REAL CO SHARE		10-411-205 DIST CT STAFF SALARIES/REAL COUNTY			818.59
	04 - DIST CT PERSONNEL/INS/REAL SHARE		10-411-204 DIST CT MEDICAL INS/REAL CO SHARE			309.60
	05 - DA PAYROLL BUDGET/REAL CO SHARE		10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE			1,198.87
	06 - DA OFFICE BUDGET/REAL CO SHARE		10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY			689.36
28706	Payee: UVALDE LEADER NEWS	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	352.60
	01 - CO JUDGE/PUBLIC NOTICE HEARINGS		10-695-504 NEWSPAPER ADS			352.60
28707	Payee: WAL-MART COMMUNITY/GECRB	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	50.23
	01 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			12.77
	02 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			37.46
28708	Payee: WARD FAIRCHILD	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	15.09
	01 - R&B3-4/REIMB-FILM SINGLE USE CAMERA		15-610-454 OPERATING SUPPLIES			15.09
28709	Payee: WELLS FARGO VISA	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	2,011.17
	01 - DIST COURT/MEALS		10-411-499 MEALS AND MISCELLANEOUS			57.93
	02 - CLERK/POSTAGE		10-450-312 POSTAGE			20.43
	03 - CLERK/FUEL&MEALS/TRAINING/B RUBIO		10-450-425 TRAVEL			47.00
	04 - CLERK/LODGING/SAN ANTONIO/B RUBIO		10-450-429 LODGING			239.20
	05 - CLERK/MEALS/SAN MARCOS/B RUBIO		10-450-480 EDUCATION			35.09
	06 - CO ATTY/TONER, SELF-INK STAMPS		10-475-310 OFFICE SUPPLIES			72.16
	07 - CO ATTY/POSTAGE		10-475-312 POSTAGE			6.49
	08 - TREAS/POSTAGE		10-497-312 POSTAGE			4.70
	09 - CENTRAL/LIGHT BULBS FLUORESCENT		10-510-330 SUPPLIES-OPERATING			21.98
	10 - SO/DRY ERASE BOARD, OIL TELEPHONES		10-560-310 OFFICE SUPPLIES			356.32
	11 - SO/LODGING/TRAINING/E SHIPMAN		10-560-429 LODGING			336.74
	12 - SO/CRIMINAL SEARCH		10-560-570 CAPITAL OUTLAY			130.00
	13 - SO/R OLYMPUSDIGITAL VOICE RECORDERS		15-610-502 SMALL EQUIPMENT PURCHASES			491.95
	14 - NUTRI CW/BROTHER DRUM BELT UNIT		10-650-410 OFFICE SUPPLIES			102.39
	15 - NUTRI CW/LIGHT BULBS FLUORESCENT T8		10-650-430 BUILDING MAINTENANCE			29.98
	16 - FEES		10-695-499 GENERAL			58.81
28710	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	253.00
	01 - LAW LIBRARY INFO CHARGES APR 2015		10-385-200 LAW LIBRARY BOOK PURCHASE			253.00
28711	Payee: XEROX CORPORATION	Status: C	Issued:06-08-2015	Changed:06-30-2015	Check-Amount:	670.54
	01 - COPIERLEASE/TAXA-C/AE7-160257		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			162.02
	02 - COPIER LEASE/DIST&CO CLK/AE7-160162		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			162.23
	03 - COPIER LEASE/TREAS/AE7-160159		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			150.08
	04 - COPIER LEASE/SO/AE7-150404		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			148.92
	05 - COPIER LEASE/CRTRM/VMA547513		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			47.29
28712	Payee: MAPLES AUTO REPAIR	Status: C	Issued:06-15-2015	Changed:06-30-2015	Check-Amount:	6,099.00
	01 - REPLACE ENGINE IN 2011 FORD TRUCK		10-560-427 FUEL AND MAINTENANCE			6,099.00
28713	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	941.05
	01 - 20/20 PERFECT VISION SYSTEM		14-410-101 RECORDS PRES & REC MANAG EXPENSE			941.05

28714	Payee: AT&T MOBILITY 01 - SO/CELL PHONES/279-7149/591-8374 02 - SO/CELL PHONES/279-6285/591-3155,	Status: C Issued:07-09-2015 Changed:07-31-2015 10-560-420 TELEPHONE 10-560-420 TELEPHONE	Check-Amount: 91.87 224.73	316.60
28715	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING - MAY 2015	Status: C Issued:07-09-2015 Changed:07-31-2015 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 6,255.00	6,255.00
28716	Payee: BEXAR COUNTY MEDICAL EXAMINER 01 - JP 1-2AUTOPSIES #2015-1106	Status: C Issued:07-09-2015 Changed:07-31-2015 10-640-474 AUTOPSIES	Check-Amount: 2,300.00	2,300.00
28717	Payee: BORDEN DAIRY 01 - LEAKEY NUTRITION/MILK 02 - LEAKEY NUTRITION/MILK 03 - LEAKEY NUTRITION/MILK 04 - LEAKEY NUTRITION/MILK 05 - LEAKEY NUTRITION/MILK	Status: C Issued:07-09-2015 Changed:07-31-2015 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 40.12 51.19 53.27 49.47 40.12	234.17
28718	Payee: BRUCE CARR 01 - REIMB TIRE REPAIR/BLK TRUCK	Status: C Issued:07-09-2015 Changed:07-31-2015 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 15.00	15.00
28719	Payee: BRYAN SHACKELFORD 01 - REIMB/MEALS/TRAINING/BEAUMONT 02 - TAHOE EXPENSE/WIPERS 7 DIFFUSER	Status: C Issued:07-09-2015 Changed:07-31-2015 15-410-425 TRAVEL 15-410-420 TAHOE EXPENSE	Check-Amount: 48.72 29.84	78.56
28720	Payee: BUSINESS INK CO 01 - CIVIL& CRIMINAL DOCKET SHEETS	Status: C Issued:07-09-2015 Changed:07-31-2015 14-410-101 RECORDS PRES & REC MANAG EXPENSE	Check-Amount: 250.50	250.50
28721	Payee: CAMPWOOD CEMETERY ASSOCIATIION 01 - MONTHLY MOWING & MAINT SERVICES/CW	Status: C Issued:07-09-2015 Changed:07-31-2015 15-410-483 CAMP WOOD CEMETERY ASSN.	Check-Amount: 500.00	500.00
28722	Payee: CANYON AUTO PARTS 01 - R&B 3-4/LIGHT BULBS 02 - R&B/OILFILTER & MOTOR OIL	Status: C Issued:07-09-2015 Changed:07-31-2015 15-610-452 REPAIR & PARTS 15-610-350 FUEL, OIL & GREASE	Check-Amount: 5.12 67.40	72.52
28723	Payee: CDCAT - REGION IV 01 - ANNUAL DUES	Status: C Issued:07-09-2015 Changed:07-31-2015 10-450-485 DUES	Check-Amount: 125.00	125.00
28724	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:07-09-2015 Changed:07-31-2015 10-514-481 TOWERS	Check-Amount: 216.91	216.91
28725	Payee: CHRIS SHERIDAN 01 - PT DEPUTY SALARIES GRANTS 02 - PT DEPUTY SALARIES GRANTS	Status: C Issued:07-09-2015 Changed:07-31-2015 19-385-101 DEPUTY SALARIES GRANTS 19-385-101 DEPUTY SALARIES GRANTS	Check-Amount: 60.00 660.00	720.00
28726	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/SEWER/GARBAGE/CW NUTRITION	Status: C Issued:07-09-2015 Changed:07-31-2015 10-510-440 UTILITIES 10-650-420 UTILITIES	Check-Amount: 53.15 53.15	106.30
28727	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:07-09-2015 Changed:07-31-2015 10-510-440 UTILITIES 10-510-440 UTILITIES 10-650-420 UTILITIES	Check-Amount: 49.00 114.24 49.00	212.24
28728	Payee: CLEAR-COUNCIL FOR ED & RESEARCH 01 - ELEMENTS OF CRIME MANUAL 14-15	Status: C Issued:07-09-2015 Changed:07-31-2015 10-456-310 OFFICE SUPPLIES	Check-Amount: 12.95	12.95
28729	Payee: CONSTABLE JIM WILSON 01 - REIMB MEALS & MILEAGE/TRAINING	Status: C Issued:07-09-2015 Changed:07-31-2015 10-550-425 TRAVEL	Check-Amount: 488.44	488.44

28730	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAIL ACCOUNTS - MAY 2015	Status: C 10-695-507	Issued:07-09-2015 INTERNET SERVICES	Changed:07-31-2015	Check-Amount: 38.00	38.00
28731	Payee: CPL RETAIL ENERGY 01 - NUTRITION CW/ELECTRICITY	Status: C 10-650-420	Issued:07-09-2015 UTILITIES	Changed:07-31-2015	Check-Amount: 205.22	205.22
28732	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICAL EXPENSE	Status: C 10-512-400	Issued:07-09-2015 MEDICAL EXPENSE	Changed:07-31-2015	Check-Amount: 4.64	4.64
28733	Payee: DONNA BRICE, TAX A-C COLL 01 - VEHICLE REGISTRATION/INSP FEE	Status: C 15-410-420	Issued:07-09-2015 TAHOE EXPENSE	Changed:07-31-2015	Check-Amount: 7.50	7.50
28734	Payee: EMERGENCY MANAGEMENT OF TEXAS 01 - EMC/MEMBERSHIP DUES 1/1/15-12/31/15	Status: C 10-514-480	Issued:07-09-2015 EDUCATION	Changed:07-31-2015	Check-Amount: 75.00	75.00
28735	Payee: F & F AUTO SUPPLY 01 - R7B 3-4/PARTS FOR DODGE PICKUP	Status: C 15-610-452	Issued:07-09-2015 REPAIR & PARTS	Changed:07-31-2015	Check-Amount: 318.69	318.69
28736	Payee: FALCO PEST MANAGEMENT 01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE 02 - BLDG MAINT/MTHLY PEST CONTROL-CW	Status: C 10-650-430 10-650-430	Issued:07-09-2015 BUILDING MAINTENANCE BUILDING MAINTENANCE	Changed:07-31-2015	Check-Amount: 25.00 25.00	50.00
28737	Payee: FIDELIA BALLESTEROS 01 - DIST CRT TRAVEL- 6/12/15	Status: C 10-411-423	Issued:07-09-2015 DISTRICT COURT TRAVEL	Changed:07-31-2015	Check-Amount: 40.25	40.25
28738	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION LEAKEY/FOOD RELATED	Status: C 10-650-401 10-650-403	Issued:07-09-2015 RAW FOOD FOOD RELATED	Changed:07-31-2015	Check-Amount: 177.70 15.10	192.80
28739	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC 01 - ANNUAL SOFTWARE MAINTENANCE 02 - ANNUAL MAINTENANCE	Status: C 10-456-500 10-456-500	Issued:07-09-2015 COMPUTER EXPENSE COMPUTER EXPENSE	Changed:07-31-2015	Check-Amount: 2,460.00 150.00	2,610.00
28740	Payee: HILL COUNTRY TELEPHONE CO 01 - PHONE/TREASURER/830-232-6627 02 - PHONE/CO AGENT/830-232-6673 03 - PHONE/CLERK/830-232-5202 04 - PHONES/DIST JUDGE/CSCD/232-6450 05 - PHONES/DSL/830-232-5981 06 - CO JUDGE/5304/4661/6040/89 07 - PHONE/ELEVATOR/2324072 08 - PHONE/JP 1-2/2326630 09 - PHONE/TAX A-C/2326210 10 - PHONE/CO ATTY/2326461 11 - PHONE/DPS/232-6342 12 - PHONE/DIST ATTY/232-4614 13 - PHONE/SO/830-232-5102 14 - PHONES/NUTRITION/232-6275	Status: C 10-497-420 10-505-420 10-450-420 10-411-420 10-695-507 10-400-420 10-695-420 10-455-420 10-499-420 10-475-420 10-520-420 10-412-420 10-560-420 10-650-420	Issued:07-09-2015 TELEPHONE TELEPHONE TELEPHONE TELEPHONE INTERNET SERVICES TELEPHONE ELEVATOR - TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE UTILITIES	Changed:07-31-2015	Check-Amount: 165.65 137.47 159.18 34.42 345.57 120.52 37.17 73.26 69.34 39.87 45.17 79.13 277.11 35.95	1,619.81
28741	Payee: ICS JAIL SUPPLIES INC 01 - INMATE UNIFORMS	Status: C 10-512-455	Issued:07-09-2015 INMATE UNIFORMS	Changed:07-31-2015	Check-Amount: 7.43	7.43
28742	Payee: JAN BAKER 01 - POSTAGE/REIMB CERTIFIED MAIL	Status: C 10-456-312	Issued:07-09-2015 POSTAGE	Changed:07-31-2015	Check-Amount: 7.23	7.23
28743	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C 15-610-202	Issued:07-09-2015 GROUP INSURANCE	Changed:08-31-2015	Check-Amount: 184.90	184.90

28744	Payee: JUAN D MARTINEZ 01 - REIMB/POSTAGE/CERTIFIED MAIL 02 - PART TIME DEPUTY- CONTRACT LABOR	Status: C Issued:07-09-2015 Changed:07-31-2015 10-514-310 OFFICE SUPPLIES 19-385-101 DEPUTY SALARIES GRANTS	Check-Amount: 8.33 247.50	255.83
28745	Payee: JUDGE STEPHEN B ABLES 01 - DIST CRT/MILEAGE & MEAL 6/9/15	Status: C Issued:07-09-2015 Changed:07-31-2015 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 85.35	85.35
28746	Payee: KATHY TAPIA ZAMARRIPA 01 - DIST CRT TRAVEL/4/10, 6/3 & 6/12/15	Status: C Issued:07-09-2015 Changed:07-31-2015 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 170.30	170.30
28747	Payee: KIMCO SERVICES INC 01 - FLOW TEST FOR S.C.B.A.	Status: C Issued:07-09-2015 Changed:07-31-2015 10-512-499 MISCELLANEOUS	Check-Amount: 79.00	79.00
28748	Payee: LACI BOSTIC 01 - JUNE MILEAGE 1476.1@5.75 02 - TCAAA STATE CONFERENCE	Status: C Issued:07-09-2015 Changed:07-31-2015 10-505-426 SHOW/OUT OF CO TRAVEL & EXP 10-505-427 CONFERENCES	Check-Amount: 848.76 250.00	1,098.76
28749	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO 01 - MOWING/MAINTENANCE	Status: C Issued:07-09-2015 Changed:08-31-2015 15-410-482 LEAKEY FLORAL CEMETERY ASSN	Check-Amount: 500.00	500.00
28750	Payee: LEAKEY AUTO SUPPLY 01 - PARTS FOR 2008 FORD F-150 02 - ELECTRICAL ADAPTER 03 - MINI LAP & RED LEN 04 - BOTTLE RENT	Status: C Issued:07-09-2015 Changed:07-31-2015 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES	Check-Amount: 160.75 10.99 2.68 10.83	185.25
28751	Payee: LEAKEY POSTMASTER 01 - POSTAGE/1 ROLL OF STAMPS	Status: C Issued:07-09-2015 Changed:07-31-2015 10-560-312 POSTAGE	Check-Amount: 49.00	49.00
28752	Payee: LEAKEY RENTALS 01 - MINI STORAGE RENTAL	Status: C Issued:07-09-2015 Changed:07-31-2015 10-695-411 MINI STORAGE RENTAL	Check-Amount: 100.00	100.00
28753	Payee: LEAKEY TIRE & OIL 01 - R&B 1-2/TIRE REPAIR/DODGE PU	Status: C Issued:07-09-2015 Changed:07-31-2015 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 15.00	15.00
28754	Payee: LEGAL DIRECTORIES PUBLISHING CO 01 - 2015 TEXAS LEGAL DIRECTORY	Status: C Issued:07-09-2015 Changed:07-31-2015 10-450-310 OFFICE SUPPLIES	Check-Amount: 15.50	15.50
28755	Payee: LIBERTY TIRE RECYCLING HOLDCO LLC 01 - TIRE PICK UP - CAMP WOOD	Status: C Issued:07-09-2015 Changed:07-31-2015 19-385-305 COUNTY CLEANUP GRANT	Check-Amount: 1,926.75	1,926.75
28756	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - COLL SVC FEE - JP 1&2 FOR MAY 2015	Status: C Issued:07-09-2015 Changed:07-31-2015 10-370-578 COLL SVC FEE - JP 1&2	Check-Amount: 2,981.09	2,981.09
28757	Payee: MAPLES AUTO REPAIR 01 - BAL ON ENGINE REPLACEMENT 02 - LABOR/REPAIRS ON 08 FORD 03 - LABOR/REPAIRS ON FORD WATER TRK 04 - LABOR/REPAIRS ON 04 DODGE PU	Status: C Issued:07-09-2015 Changed:07-31-2015 10-560-427 FUEL AND MAINTENANCE 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS	Check-Amount: 1,351.00 105.00 109.50 280.00	1,845.50
28758	Payee: MATEO SANTOS 01 - DIST CRT TRAVEL - 6/9/15	Status: C Issued:07-09-2015 Changed:07-31-2015 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 67.04	67.04
28759	Payee: NEWMAN SIGNS INC 01 - R&B 1-2/4 12 X 18 SIGNS	Status: C Issued:07-09-2015 Changed:07-31-2015 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 81.60	81.60
28760	Payee: NTS COMMUNICATIONS 01 - TREAS/CODE 12/6681	Status: C Issued:07-09-2015 Changed:07-31-2015 10-497-420 TELEPHONE	Check-Amount: 4.58	100.31

28760	Payee: NTS COMMUNICATIONS	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	100.31
	02 - SO/CODE 76/5102/4597		10-560-420 TELEPHONE			50.71
	03 - CLERK/5202/5209/6888		10-450-420 TELEPHONE			8.15
	04 - CO JUDGE/5304/4661/6040/89		10-400-420 TELEPHONE			11.91
	05 - EXT AGENT/5443/6673		10-505-420 TELEPHONE			0.30
	06 - TAX A-C/6210/6701		10-499-420 TELEPHONE			5.86
	07 - JP 1-2/6630/4898		10-455-420 TELEPHONE			4.76
	08 - FEES & TAXES		10-695-499 GENERAL			6.65
	09 - CO ATTY/83/87/6461		10-475-420 TELEPHONE			7.39
28761	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
28762	Payee: QUILL CORPORATION	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	380.78
	01 - FOLDER, DVD SPINDLE SLEEVES,		10-560-310 OFFICE SUPPLIES			380.78
28763	Payee: QUILL CORPORATION	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	310.28
	01 - OFFICE SUPPLIES/INK& LIFT OFF TAPE		10-499-310 OFFICE SUPPLIES			310.28
28764	Payee: REAL BUILDING SUPPLY	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	58.04
	01 - C/TRIMMER LINE		10-510-330 SUPPLIES-OPERATING			14.90
	02 - CH/SFETY GLASSES		10-510-330 SUPPLIES-OPERATING			10.59
	03 - CH/KEY/CRT YARD		10-510-330 SUPPLIES-OPERATING			3.70
	04 - R&B 1-2/SCREWS, NUTS & WASHER/SIGNS		15-610-452 REPAIR & PARTS			0.56
	05 - CH/BALL HOSE BIBB		10-510-330 SUPPLIES-OPERATING			8.70
	06 - R&B 1-2/ARROW STAPLE		15-610-452 REPAIR & PARTS			4.55
	07 - RED FLAGGING TAPE & SLEDGE HAMMER		10-510-330 SUPPLIES-OPERATING			15.04
28765	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	5,198.62
	01 - FY14 BUDGET INSTALLMENT/CO SHARE		10-695-404 APPRAISAL DISTRICT			5,198.62
28766	Payee: RENO'S RENTALS INC	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	93.97
	01 - R&B 3-4/GUIDE BAR		15-610-452 REPAIR & PARTS			6.99
	02 - CH/WEEDEATER LINELOADER HEAD & FUEL		10-510-330 SUPPLIES-OPERATING			86.98
28767	Payee: ROADRUNNER ENERGY	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	235.75
	01 - NUTRITION CW/PROPANE		10-650-430 BUILDING MAINTENANCE			235.75
28768	Payee: ROCHELLE M ACEVEDO, ATTORNEY	Status: C	Issued:07-09-2015	Changed:08-31-2015	Check-Amount:	270.00
	01 - APP ATTY-CPS COURT/ 3254-DC-4/16/15		10-411-493 APPOINTED ATTY-CPS COURT			270.00
28769	Payee: SARA SPECTOR	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	350.00
	01 - APP ATTY-DIST CRT - 2012-1157-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			350.00
28770	Payee: SARAH MORALES	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	1,050.00
	01 - MONTHLY CLEANING & MAINT SERVICES		10-510-210 BLDG CONTRACT CLEANING SVCS			1,050.00
28771	Payee: SHERRY LYNN GENTRY	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	135.24
	01 - DIST CRT TRAVEL - 6/12/15		10-411-423 DISTRICT COURT TRAVEL			67.62
	02 - DIST CRT TRAVEL/MILEAGE 6/25/15		10-411-423 DISTRICT COURT TRAVEL			67.62
28772	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	135.92
	01 - JP 3-4/PHONE/830-597-5268		10-456-420 TELEPHONE			91.07
	02 - CW NUTRITION CTR/830-597-6129		10-650-420 UTILITIES			44.85
28773	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	4,273.00
	01 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			513.91

28773	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	4,273.00
	02 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		5.00
	03 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		575.51
	04 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		93.34
	05 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		534.12
	06 - NUTRITION CW/RAW FOOD		10-650-403	FOOD RELATED		86.23
	07 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		504.28
	08 - NUTRITION CW/RAW FOOD		10-650-403	FOOD RELATED		85.65
	09 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		846.22
	10 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		90.16
	11 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		791.01
	12 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		147.57
28774	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:07-09-2015	Changed:08-31-2015	Check-Amount:	608.32
	01 - J. Brice Pre 65 Medical		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		608.32
28775	Payee: TEXAS DEPT OF TRANSPORTATION	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	100.00
	01 - SHARE HERBICIDE APPLICATION&MAINT.		15-610-453	AIRPORT		100.00
28776	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	1,884.11
	01 - T P & W/ARREST CITATION DISPOSITION		10-370-411	T P & W		879.41
	02 - T P & W/ARREST CITATION DISPOSITION		10-370-411	T P & W		1,004.70
28777	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	300.00
	01 - ED/TRAINING LEGISLATIVE UPDATE		10-456-421	EDUCATION		150.00
	02 - ED/TRAINING/LEGISLATIVE UPDATE		10-455-421	EDUCATION		150.00
28778	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	2,650.00
	01 - FY 15 CONTRACT SERVICES		10-679-111	CONTRACT SERVICES		2,650.00
28779	Payee: TIM'S A/C LLC	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	140.00
	01 - A/C/REPLACED ALL FILTERS		10-510-206	A/C REPAIR/PURCHASE		140.00
28780	Payee: TX COMM ON ENVIRONMENTAL QUALITY	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	80.00
	01 - SEPTIC SYS/ONSITE COUNCIL FEES		10-370-700	SEPTIC SYSTEM PERMITS		80.00
28781	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	398.50
	01 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403	FOOD RELATED		97.08
	02 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403	FOOD RELATED		97.08
	03 - CH & ANNEX/MOPS,MATS,DUSTER		10-510-207	REPAIR AND MAINTENANCE		102.17
	04 - CH& ANNEX/MOPS,MATS,DUSTER		10-510-207	REPAIR AND MAINTENANCE		102.17
28782	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	4,690.00
	01 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		1,928.07
	02 - R&B 1-2/FUEL		15-610-350	FUEL, OIL & GREASE		1,113.35
	03 - R&B 3-4/FUEL		15-610-350	FUEL, OIL & GREASE		1,377.26
	04 - NUTRITION LEAKEY/FUEL		10-650-432	VEHICLE FUEL & OIL		103.72
	05 - CO COMM/FUEL/TRAINING		15-410-425	TRAVEL		142.78
	06 - JP 3-4/FUEL/TRAINING		10-456-425	TRAVEL		24.82
28783	Payee: UVALCO SUPPLY LLC	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	1,642.00
	01 - 2 30' PC CLEADED TC MID WELD		15-610-451	ROAD MAINT & MATERIALS		1,642.00
28784	Payee: UVALDE COUNTY	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	4,088.37
	01 - DIST CT ADMIN/REAL CO SHARE		10-411-206	DISTRICT COURT ADMIN/REAL CO		402.71
	02 - DA INSURANCE/REAL COUNTY SHARE		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		669.24
	03 - DIST CT PERSONNEL/REAL CO SHARE		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		818.59

28784	Payee: UVALDE COUNTY	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	4,088.37
	04 - DIST CT PERSONNEL/INS/REAL SHARE	10-411-204	DIST CT MEDICAL INS/REAL CO SHARE			309.60
	05 - DA PAYROLL BUDGET/REAL CO SHARE	10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE			1,198.87
	06 - DA OFFICE BUDGET/REAL CO SHARE	10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY			689.36
28785	Payee: UVALDE LEADER NEWS	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	157.25
	01 - PUBLIC NOTICES	10-695-504	NEWSPAPER ADS			157.25
28786	Payee: W & W TRUCKING	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	10,225.00
	01 - 8 ROLL OFF DUMPSTER SVC-LEAKEY	19-385-305	COUNTY CLEANUP GRANT			5,800.00
	02 - 6 ROLL OFF DUMPSTER SVC-CW	19-385-305	COUNTY CLEANUP GRANT			4,350.00
	03 - DELIVERY CRUSHED LIMESTONE 4/8/15	16-334-451	ROAD MAINT & MATERIAL			75.00
28787	Payee: WAL-MART COMMUNITY/GECRB	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	163.30
	01 - NUTRITION LEAKEY/RAW FOOD	10-650-401	RAW FOOD			58.67
	02 - NUTRITION LEAKEY/FOOD RELATED	10-650-403	FOOD RELATED			17.56
	03 - NURITION CW/FOOD RELATED	10-650-403	FOOD RELATED			50.16
	04 - NURITION CW/FOOD RELATED	10-650-403	FOOD RELATED			36.91
28788	Payee: WELLS FARGO VISA	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	2,189.37
	01 - DIST COURT/MEALS	10-411-499	MEALS AND MISCELLANEOUS			109.71
	02 - CLERK/POSTAGE & BOX RENTAL	10-450-312	POSTAGE			84.84
	03 - FUEL & MEALS/TRAINING/B RUBIO	10-450-425	TRAVEL			71.51
	04 - LODGING/TRAINING/B RUBIO	10-450-429	LODGING			159.26
	05 - MEALS/TRAINING/B RUBIO	10-450-480	EDUCATION			84.15
	06 - TAX A-C/POSTAGE	10-499-312	POSTAGE			174.00
	07 - JP 1-2/BOX RENTAL	10-455-312	POSTAGE			72.00
	08 - POSTAGE - CERTIFIED MAIL	10-475-312	POSTAGE			6.74
	09 - LODGING/TRAINING/L BOSTIC	10-505-429	LODGING			165.43
	10 - CORDLESS PHONE	10-497-310	OFFICE SUPPLIES			55.89
	11 - CENTRAL/TRASH BAGS & BATTERIES	10-510-330	SUPPLIES-OPERATING			86.95
	12 - HP OFFICE JET PRINTER ALL IN ONE	10-560-310	OFFICE SUPPLIES			341.44
	13 - LODGING/TRAINING/S CASTRO	10-560-429	LODGING			327.75
	14 - CRIMINAL SEARCHES	10-560-570	CAPITAL OUTLAY			130.00
	15 - LODGING/TRAINING/S. SHACKELFORD	15-410-431	LODGING			319.70
28789	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	253.00
	01 - LAW LIBRARY CHARGES MAY 15	10-385-200	LAW LIBRARY BOOK PURCHASE			253.00
28790	Payee: XEROX CORPORATION	Status: C	Issued:07-09-2015	Changed:07-31-2015	Check-Amount:	324.25
	01 - COPIERLEASE/TAXA-C/AE7-160257	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			162.02
	02 - COPIER LEASE/DIST&CO CLK/AE7-160162	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			162.23
28791	Payee: STATE COMPROLLER	Status: C	Issued:07-28-2015	Changed:07-31-2015	Check-Amount:	10,026.09
	01 - CR OFFENSE COMM 01-01-04 FORWARD	10-370-462	CR OFFENSE COMM 01-01-04 FORWARD			3,994.32
	02 - CR OFFENSE COMM/09-01-01--12-31-03	10-370-463	CR OFFENSE COMM/09-01-01--12-31-03			232.20
	03 - BAIL BOND FEE QTr End 6/30/15	10-370-443	BAIL BOND FEE			72.90
	04 - JUDICIAL SUPPORT FEE - CRIMINAL	10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL			654.44
	05 - JURY SERVICE FUND QTR END 6/30/15	10-370-430	JURY SERVICE FUND			393.78
	06 - INDIGENT DEFENSE FUND-CRIM	10-370-415	INDIGENT DEFENSE FUND-CRIM			195.14
	07 - MOVING VIOLATION FEE - JP'S	10-370-477	MOVING VIOLATION FEE - JP'S			5.53
	08 - STATE TRAFFIC FEE QTR END 6/30/15	10-370-444	STATE TRAFFIC FEE			1,864.47
	09 - DPS ARREST FEES QTR END 6/30/15	10-370-409	DPS ARREST FEES			78.16
	10 - JUDICIAL FUND QTR END 6/30/15	10-370-439	JUDICIAL FUND			96.00
	11 - TIME PAYMENT FEE - JP QTR 6/30/15	10-370-419	TIME PAYMENT FEE - JP			76.01
	12 - TRAFFIC LAW FAILURE TO APPEAR	10-370-425	TRAFFIC LAW FAILURE TO APPEAR			140.00
	13 - EMS TRAUMA FUND QTR END 6/30/15	10-370-449	EMS TRAUMA FUND			90.00

28791	Payee: STATE COMPROLLER	Status: C	Issued:07-28-2015	Changed:07-31-2015	Check-Amount:	10,026.09
	14 - TIME PAYMENT FEE/CLERK QTR 6/30/15	10-370-422	TIME PAYMENT FEE/CLERK			132.00
	15 - TRUANCY PREVENTION FEE QTR 6/30/15	10-370-440	TRUANCY PREVENTION FEE			75.29
	16 - MARRIAGE LICENSE FEES QTR END 6/305	10-370-458	MARRIAGE LICENSE FEES			120.00
	17 - IND FILING FEE-CIVIL/JP CRTS QTR	10-370-423	INDIGENT FILING FEE-CIVIL			13.30
	18 - INDIGENT FILING FEE-CIVIL/CONST CO	10-370-423	INDIGENT FILING FEE-CIVIL			23.75
	19 - JUDICIAL FUND CIVIL FEES/CONST CO	10-370-459	JUDICIAL FUND CIVIL FEES			120.00
	20 - DIVORCE & FAMILY LAW FEES	10-370-460	DIVORCE & FAMILY LAW FEES			134.25
	21 - OTH DISTRICT CIVIL FEES QTR 6/30/15	10-370-461	OTHER DISTRICT CIVIL FEES			396.00
	22 - IND FILING FEE-CIVIL/DIST 6/30/15	10-370-423	INDIGENT FILING FEE-CIVIL			122.55
	23 - JUDICIAL SUPPORT FEE-CIVIL 6/30/15	10-370-470	JUDICIAL SUPPORT FEE-CIVIL			588.00
	24 - ELECTRONIC FILING FEE CIVIL 6/30/15	10-370-478	ELECTRONIC FILING FEE CIVIL			368.00
	25 - ELECTRO FILING FEE CRIMINAL 6/30/15	10-370-479	ELECTRONIC FILING FEE CRIMINAL			40.00
28792	Payee: STATE COMPROLLER	Status: C	Issued:07-28-2015	Changed:07-31-2015	Check-Amount:	92.70
	01 - DRUG COURT PROGRAM FUND 6/30/15	10-370-454	DRUG COURT PROGRAM FUND			92.70
28793	Payee: ERIC WHIPKEY	Status: C	Issued:07-28-2015	Changed:07-31-2015	Check-Amount:	1,200.00
	01 - REPAIRS TO COUNTY HOUSE/CW RESTROOM	10-510-453	REPAIRS TO COUNTY HOUSE/CW			1,200.00
28794	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	973.69
	01 - 20/20 PERFECT VISIONS SOFTWARE	14-410-101	RECORDS PRES & REC MANAG EXPENSE			973.69
28795	Payee: AT&T MOBILITY	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	493.92
	01 - SO/CELL PHONES/279-7149/591-8374	10-560-420	TELEPHONE			91.83
	02 - SO/CELL PHONES/279-6285/591-3155,	10-560-420	TELEPHONE			222.69
	03 - SO/CELL PHON/279-1804,3708/900-8884	10-560-420	TELEPHONE			179.40
28796	Payee: AT&T MOBILITY	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	179.42
	01 - CELL SVC/279-3708 & 900-8884	10-560-420	TELEPHONE			179.42
28797	Payee: BANDERA COUNTY SHERIFF	Status: I	Issued:08-10-2015	Changed:08-10-2015	Check-Amount:	8,370.00
	01 - INMATE HOUSING JUNE 2015	10-512-495	OUT OF COUNTY JAIL			8,370.00
28798	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	3,719.96
	01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS	15-610-453	AIRPORT			25.93
	02 - ELECTRICITY/COURTHOUSE	10-510-440	UTILITIES			1,177.53
	03 - ELECTRICITY/RADIO TOWER	10-514-481	TOWERS			118.35
	04 - ELECTRICITY/ANNEX	10-510-440	UTILITIES			114.82
	05 - ELECTRICITY/MAINT BLDG	10-510-440	UTILITIES			27.90
	06 - ELECTRICITY/SR CITIZEN CTR	10-510-440	UTILITIES			294.65
	07 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS	15-610-453	AIRPORT			26.15
	08 - ELECTRICITY/COURTHOUSE	10-510-440	UTILITIES			1,300.83
	09 - ELECTRICITY/RADIO TOWER	10-514-481	TOWERS			119.71
	10 - ELECTRICITY/ANNEX	10-510-440	UTILITIES			163.77
	11 - ELECTRICITY/MAINT BLDG	10-510-440	UTILITIES			28.10
	12 - ELECTRICITY/SR CITIZEN CTR	10-510-440	UTILITIES			322.22
28799	Payee: BELLA A RUBIO	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	46.00
	01 - MILEAGE-UVALDE DIST CASE	10-450-425	TRAVEL			46.00
28800	Payee: BILL WILLIAMS TIRE CENTER	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	3,523.36
	01 - UNIT3 - NEW TIRES	10-560-427	FUEL AND MAINTENANCE			600.00
	02 - TIRES/DR AXLE, STEER & GRADER	15-610-455	TIRES, TUBES, ETC.			2,923.36
28801	Payee: BORDEN DAIRY	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	206.46
	01 - LEAKEY NUTRITION/MILK	10-650-401	RAW FOOD			49.70

28801	Payee: BORDEN DAIRY	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	206.46
	02 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		53.53
	03 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		53.53
	04 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		49.70
28802	Payee: CAMP LIVE OAK	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	370.00
	01 - LODGING FOR 4TH OF JULY		10-560-429	LODGING		370.00
28803	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	83.46
	01 - R&B 3-4/NUTS & WASHERS		15-610-452	REPAIR & PARTS		11.48
	02 - R&B 3-4/SHOP TOWELS&LINED KNEE BOOT		15-610-454	OPERATING SUPPLIES		71.98
28804	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	35.58
	01 - 5 GAL DIESEL CAN		15-610-454	OPERATING SUPPLIES		35.58
28805	Payee: CAMPWOOD CEMETERY ASSOCIATIION	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	500.00
	01 - MONTHLY MOWING & MAINT SERVICES/CW		15-410-483	CAMP WOOD CEMETERY ASSN.		500.00
28806	Payee: CANYON AUTO PARTS	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	85.00
	01 - R&B 3-4/MOTOR OIL & HYD FLUID		15-610-350	FUEL, OIL & GREASE		45.90
	02 - R&B 3-4/SHOP TOWELS&CLEANING FOAM		15-610-454	OPERATING SUPPLIES		39.10
28807	Payee: CANYON AUTO PARTS	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	17.40
	01 - R&B 3-4/AUTO BULB & MOTOR FOAM		15-610-452	REPAIR & PARTS		17.40
28808	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	198.66
	01 - ELECTRICITY/RADIO TOWER/BARKSDALE		10-514-481	TOWERS		198.66
28809	Payee: CITY OF CAMP WOOD	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	106.30
	01 - WATER/SEWER/GARBAGE/CW SHOP		10-510-440	UTILITIES		53.15
	02 - NUTRITIONCW/WATER/SEWER/GARBAGE		10-650-420	UTILITIES		53.15
28810	Payee: CITY OF LEAKEY	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	216.31
	01 - ANNEX/WATER		10-510-440	UTILITIES		47.00
	02 - COURTHOUSE/WATER		10-510-440	UTILITIES		120.31
	03 - SR CITIZEN CENTER/WATER		10-650-420	UTILITIES		49.00
28811	Payee: CNA SURETY	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	200.00
	01 - BONDS/SWTJC/J PENDLEY		10-499-498	BONDS		50.00
	02 - /R-ERCD/J PENDLEY		10-499-498	BONDS		50.00
	03 - BONDS-CO OF REAL/J PENDLEY		10-499-498	BONDS		50.00
	04 - BONDS/CAMP WOOD/J PENDLEY		10-499-498	BONDS		50.00
28812	Payee: CNA SURETY	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	100.00
	01 - BONDS/TX DEP DIST CLERK/S SPURRIER		10-450-498	BONDS		50.00
	02 - BONDS/TX DEPUTY CO CLERK/SPURRIER		10-450-498	BONDS		50.00
28813	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	38.00
	01 - COUNTY EMAIL ACCTS - JUNE 2015		10-695-507	INTERNET SERVICES		38.00
28814	Payee: CPL RETAIL ENERGY	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	239.32
	01 - NUTRITION CW/ELECTRICITY		10-650-420	UTILITIES		239.32
28815	Payee: DATA FLEX	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	216.30
	01 - VOTER CERTIFICATES		10-499-492	VOTER REG/TAX ROLL		216.30
28816	Payee: DIAMOND DRUGS, INC	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	5.12
	01 - INMATE MEDICAL EXPENSE		10-512-400	MEDICAL EXPENSE		5.12

28817	Payee: DONNA BRICE, TAX A-C COLL 01 - NUTRI LEAKEY/VEHICLE TAGS	Status: C Issued:08-10-2015 Changed:08-31-2015 10-650-434 VEHICLE TAGS & LICENSE	Check-Amount: 7.50 7.50
28818	Payee: EDWARDS COUNTY DETENTION 01 - INMATE HOUSING 02 - INMATE HOUSING - JUNE 2015	Status: C Issued:08-10-2015 Changed:08-31-2015 10-512-495 OUT OF COUNTY JAIL 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 2,200.00 750.00 1,450.00
28819	Payee: FALCO PEST MANAGEMENT 01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE 02 - BLDG MAINT/MTHLY PEST CONTROL-CW	Status: C Issued:08-10-2015 Changed:08-31-2015 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 50.00 25.00 25.00
28820	Payee: FIDELIA BALLESTEROS 01 - DISTRICT COURT TRAVEL - 6/25/15 02 - DIST CRT/MEAL	Status: C Issued:08-10-2015 Changed:08-31-2015 10-411-423 DISTRICT COURT TRAVEL 10-411-499 MEALS AND MISCELLANEOUS	Check-Amount: 56.80 42.55 14.25
28821	Payee: FOURTH COURT OF APPEALS 01 - County Court Appellate Fees 02 - District Court Appellate Fees	Status: C Issued:08-10-2015 Changed:08-31-2015 10-370-427 4TH COURT APPELLATE FEE 10-370-427 4TH COURT APPELLATE FEE	Check-Amount: 35.00 20.00 15.00
28822	Payee: GENE BUCKNER 01 - REIMB/TRAINING/MEALS/G BUCKNER	Status: C Issued:08-10-2015 Changed:08-31-2015 15-410-425 TRAVEL	Check-Amount: 34.36 34.36
28823	Payee: GET-N-GO 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/FUEL 03 - NUTRITION CW/RAW FOOD 04 - NUTRITION CW/FUEL	Status: C Issued:08-10-2015 Changed:08-31-2015 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 406.75 159.89 57.74 130.27 58.85
28824	Payee: GET-N-GO 01 - PCT 3-4/WATER 02 - WATER	Status: C Issued:08-10-2015 Changed:08-31-2015 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES	Check-Amount: 46.24 22.13 24.11
28825	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - NUTRI LEAKEY/RAW FOOD 02 - NUTRI LEAKEY/FOOD RELATED	Status: C Issued:08-10-2015 Changed:08-31-2015 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 106.22 91.98 14.24
28826	Payee: HARRIS TRUE AUTOMATION 01 - TAX RATE CALC - 2015 4 ENTITIES	Status: C Issued:08-10-2015 Changed:08-31-2015 10-499-492 VOTER REG/TAX ROLL	Check-Amount: 311.25 311.25
28827	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC 01 - TRAINING/KERRVILLE/J MARTINEZ 02 - TRAINING/KERRVILLE/J BAKER 03 - HCSS ANNUAL SOFTWARE MAINT. 04 - IADT ANNUAL MAINT.	Status: C Issued:08-10-2015 Changed:08-31-2015 10-456-421 EDUCATION 10-456-421 EDUCATION 10-455-500 COMPUTER EXPENSE 10-455-500 COMPUTER EXPENSE	Check-Amount: 2,880.00 85.00 85.00 2,560.00 150.00
28828	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC 01 - HCSS CONF-BUDGETARY ACCTG SOTWARE	Status: C Issued:08-10-2015 Changed:08-31-2015 10-497-480 EDUCATION	Check-Amount: 85.00 85.00
28829	Payee: HILL COUNTRY TELEPHONE CO 01 - PHONE/TREASURER/830-232-6627 02 - PHONE/CO AGENT/830-232-6673 03 - PHONE/CLERK/830-232-5202 04 - PHONES/DIST JUDGE/CSCD/232-6450 05 - PHONES/DSL/830-232-5981 06 - CO JUDGE/5304/4661/6040/89 07 - PHONE/ELEVATOR/2324072 08 - PHONE/JP 1-2/2326630	Status: C Issued:08-10-2015 Changed:08-31-2015 10-497-420 TELEPHONE 10-505-420 TELEPHONE 10-450-420 TELEPHONE 10-411-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE	Check-Amount: 1,530.05 79.42 137.49 159.22 34.43 345.58 120.55 37.18 73.28

28829	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	1,530.05
	09 - PHONE/TAX A-C/2326210		10-499-420	TELEPHONE		69.36
	10 - PHONE/CO ATTY/2326461		10-475-420	TELEPHONE		39.88
	11 - PHONE/DPS/232-6342		10-520-420	TELEPHONE		45.18
	12 - PHONE/DIST ATTY/232-4614		10-412-420	TELEPHONE		277.18
	13 - PHONE/SO/830-232-5102		10-560-420	TELEPHONE		79.15
	14 - PHONES/NUTRITION/232-6275		10-650-420	UTILITIES		32.15
28830	Payee: HOLT CAT	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	301.87
	01 - PARTS/MUFFLER/CATAPILLAR		15-610-452	REPAIR & PARTS		301.87
28831	Payee: J R CONSTRUCTION	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	1,480.35
	01 - DELIVERY SVC/LOADS OF CRUSHED BASE		16-334-451	ROAD MAINT & MATERIAL		994.00
	02 - DELIVERY SVC/LOADS OF CRUSHED BASE		16-334-451	ROAD MAINT & MATERIAL		486.35
28832	Payee: J R CONSTRUCTION	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	1,217.65
	01 - DELIVERY SVC/LOADS OF CRUSHED BASE		15-610-451	ROAD MAINT & MATERIALS		1,217.65
28833	Payee: JAN BAKER	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	19.47
	01 - TRAVEL/MEALS/TRAINING/J BAKER		10-456-425	TRAVEL		19.47
28834	Payee: JENNIFER HARRIS	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	332.00
	01 - APP ATTY-CPS CRT 2015-3254-DC		10-411-493	APPOINTED ATTY-CPS COURT		332.00
28835	Payee: JET PRESS	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	255.20
	01 - ENVELOPES		10-499-310	OFFICE SUPPLIES		255.20
28836	Payee: JOE CONNELL	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	184.90
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202	GROUP INSURANCE		184.90
28837	Payee: JOE'S AUTO REPAIR	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	10.00
	01 - TIRE REPAIR		10-560-427	FUEL AND MAINTENANCE		10.00
28838	Payee: JOHN M MCDUGALL	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	1,800.00
	01 - SEPTIC SYSTEM FEES 3@ \$300.		10-370-700	SEPTIC SYSTEM PERMITS		900.00
	02 - SEPTIC SYSTEM FEES/3 @ \$300.00		10-370-700	SEPTIC SYSTEM PERMITS		900.00
28839	Payee: JUDGE THOMAS LEE	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	56.93
	01 - DIST CRT/MILEAGE		10-411-423	DISTRICT COURT TRAVEL		56.93
28840	Payee: LACI BOSTIC	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	656.37
	01 - JULY MILEAGE		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		656.37
28841	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	500.00
	01 - MOWING/MAINTENANCE		15-410-482	LEAKEY FLORAL CEMETERY ASSN		500.00
28842	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	419.30
	01 - R&B 1-2/PD IN ERROR REAL RENTAL INV		15-610-454	OPERATING SUPPLIES		8.98-
	02 - R&B 1-2/BOT RENT CR ON TAX CHARGE		15-610-454	OPERATING SUPPLIES		72.87-
	03 - R&B 1-2/MINI LAMP		15-610-454	OPERATING SUPPLIES		2.69
	04 - R&B 1-2/MINI LAP & RED LENS		15-610-452	REPAIR & PARTS		174.09
	05 - UNIT 4 - OIL CHANGE/UNIT1 BRAKES		10-560-427	FUEL AND MAINTENANCE		138.94
	06 - UNIT 5 - FRONT HEAD LAMP		10-560-427	FUEL AND MAINTENANCE		78.99
	07 - BLK TRUCK -PARTS TALILGATE HANDLE		10-560-427	FUEL AND MAINTENANCE		14.58
	08 - TAHOE EXPENSE		15-410-420	TAHOE EXPENSE		88.28
	09 - BLK TRUCK - BRAKE LIGHT		10-560-427	FUEL AND MAINTENANCE		3.58
28843	Payee: LEAKEY MERCANTILE	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	344.29
	01 - R7B 1-2/WATER		15-610-454	OPERATING SUPPLIES		47.92

28843	Payee: LEAKEY MERCANTILE	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	344.29
	02 - DIST CRT/MEALS & WATER		10-411-499	MEALS AND MISCELLANEOUS		13.96
	03 - INMATE FOOD		10-512-493	FOOD FOR PRISONERS		100.47
	04 - IMATE FOOD		10-512-493	FOOD FOR PRISONERS		181.94
28844	Payee: LEAKEY MERCANTILE	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	109.91
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		63.69
	02 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		46.22
28845	Payee: LEAKEY POSTMASTER	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	147.00
	01 - POSTAGE/FOREVER STAMPS		10-497-312	POSTAGE		147.00
28846	Payee: LEAKEY RENTALS	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	100.00
	01 - MINI STORAGE RENTAL		10-695-411	MINI STORAGE RENTAL		100.00
28847	Payee: LEONA ROCK QUARRY	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	4,303.44
	01 - PCT 1-2/LOADS 75.61 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		453.61
	02 - PCT 1-2/LOADS 30.75 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		184.44
	03 - PCT 1-2/LOADS 75.17 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		451.04
	04 - PCT 1-2/LOADS 45.85 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		275.12
	05 - PCT 1-2/LOADS70.70 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		424.22
	06 - PCT 1-2/LOADS 59.15 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		354.92
	07 - PCT 1-2/LOADS 120.5 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		723.69
	08 - PCT 1-2/LOADS 144.9 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		858.24
	09 - PCT 1-2/LOADS 96.47 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		578.16
28848	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	740.79
	01 - COLL SVC FEE - JP 3-4 MAY 2015		10-370-578	COLL SVC FEE - JP 1&2		420.90
	02 - COLL SVC FEE - JP 1&2 JUNE 2015		10-370-578	COLL SVC FEE - JP 1&2		319.89
28849	Payee: LYNN PEAVEY COMPANY	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	58.75
	01 - RECORD CARDS & EVIDENCE TEMPLATES		10-560-310	OFFICE SUPPLIES		58.75
28850	Payee: MAPLES AUTO REPAIR	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	673.00
	01 - LABOR - OIL CHANGE ON 3 UNITS		10-560-427	FUEL AND MAINTENANCE		75.00
	02 - UNIT 2 - OIL CHANGE		10-560-427	FUEL AND MAINTENANCE		94.00
	03 - UNIT 5/OIL CHANGE		10-560-427	FUEL AND MAINTENANCE		67.00
	04 - LABOR ON REPAIRS/08 FORD F150/		15-610-452	REPAIR & PARTS		350.00
	05 - REPAIRS/LEAKEY VAN/OIL CHANGE		10-650-433	VEHICLE REPAIRS		87.00
28851	Payee: MEDCARE ASSOCIATES PA	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	176.00
	01 - INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		176.00
28852	Payee: NELSON'S GARAGE	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	2,239.40
	01 - REPAIR & PARTS/DODGE RAM PU		15-610-452	REPAIR & PARTS		944.55
	02 - REPAIR & PARTS/DODGE RAM PU		15-610-452	REPAIR & PARTS		1,294.85
28853	Payee: NTS COMMUNICATIONS	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	117.68
	01 - TREAS/CODE 12/6681		10-497-420	TELEPHONE		5.05
	02 - SO/CODE 76/5102/4597		10-560-420	TELEPHONE		38.25
	03 - CLERK/5202/5209/6888		10-450-420	TELEPHONE		21.32
	04 - CO ATTY/83/87/6461		10-475-420	TELEPHONE		3.63
	05 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		31.36
	06 - EXT AGENT/5443/6673		10-505-420	TELEPHONE		0.45
	07 - TAX A-C/6210/6701		10-499-420	TELEPHONE		4.60
	08 - JP 1-2/6630/4898		10-455-420	TELEPHONE		6.37
	09 - FEES & TAXES		10-695-499	GENERAL		6.65

28854	Payee: OFFICE DEPOT 01 - 3 HOLE COPY PAPER/CORRECTION TAPE	Status: C Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 70.97 70.97
28855	Payee: OMNIBASE SERVICES OF TEXAS 01 - DPS CRT FEES 2ND QTR 2015 02 - DPS COURT COSTS FEES 2ND QTR	Status: C Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 180.00 132.00 48.00
28856	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 666.67 666.67
28857	Payee: QUILL CORPORATION 01 - LABELS & FOLDERS 02 - CD/DVD SLEEVES, FLASH DRS, FOLDERS 03 - DUST DESTROYER 04 - CENTRAL HANDSOAP & GLOVES 05 - STAPLES, FILES & CONTERFEIT PENS	Status: C Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 194.31 41.13 44.14 11.69 45.70 51.65
28858	Payee: QUILL CORPORATION 01 - HP 131A INK CARTRIDGES BLK 02 - HP 131A INK CARTRIDGES, YL,MGT,CYAN	Status: C Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 410.34 180.87 229.47
28859	Payee: RADIOLOGY ASSOCIATES OF UVALDE 01 - IHC 14-228	Status: C Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 219.03 219.03
28860	Payee: REAL BUILDING SUPPLY 01 - NUTRITION LEAKEY/MAINT-R&R 02 - NUTRITION LEAKEY/MAINT-R&R 03 - NUTRITION LEAKEY/MAINT-BULBS 04 - CH/BOW RAKE 05 - CONCRETE & PORTLAND CONCRETE 06 - ROAD MAINT & MATERIALS 07 - CONCRETE 08 - CH/SCREWS, WASHERS & NUTS	Status: C Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 78.53 16.57 7.00 9.56 13.50 19.49 3.95 7.90 0.56
28861	Payee: REAL CO APPRAISAL DISTRICT 01 - FY14 BUDGET INSTALLMENT/CO SHARE	Status: C Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 5,198.62 5,198.62
28862	Payee: REAL RENTALS LTD 01 - REPAIR & PARTS/PETERBILT-INT' DUMP 02 - REPAIR AND MAIN/HEDGE TRIMMER	Status: C Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 769.79 639.79 130.00
28863	Payee: REAL RENTALS LTD 01 - R&B 1-2/PETERBILTREPAIR & PARTS	Status: C Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 1,135.76 1,135.76
28864	Payee: RIVER PC 01 - REPAIRS TO TLETS COMPUTER 02 - VOTER COMPUTER/SVC CALL & LABOR 03 - SVC CALL LABOR/PDF FOR APPEAL SETUP	Status: C Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 180.00 60.00 50.00 70.00
28865	Payee: ROADRUNNER ENERGY 01 - NUTRITION CW/PROPANE	Status: C Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 153.75 153.75
28866	Payee: ROBIN J BRAME 01 - COURT REPORTER-7/6/15	Status: C Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 351.20 351.20
28867	Payee: SARAH MORALES 01 - MONTHLY CLEANING & MAINT SERVICES	Status: C Issued:08-10-2015 Changed:08-31-2015	Check-Amount: 1,050.00 1,050.00

28868	Payee: SCHINDLER ELEVATOR CORPORATION 01 - BUILDING MAINT/ELEVATOR	Status: C Issued:08-10-2015 Changed:08-31-2015 10-510-209 BUILDING MAINT/ELEVATOR	Check-Amount: 3,072.49 3,072.49
28869	Payee: SCOTT-MERRIMAN, INC. 01 - MANILA CASE FOLDERS	Status: C Issued:08-10-2015 Changed:08-31-2015 10-475-310 OFFICE SUPPLIES	Check-Amount: 136.00 136.00
28870	Payee: SOUTH TEXAS ENT CONSULTANTS 01 - IHC 15-231	Status: C Issued:08-10-2015 Changed:08-31-2015 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 566.42 566.42
28871	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3-4/PHONE/830-597-5268 02 - CW NUTRITION CTR/830-597-6129	Status: C Issued:08-10-2015 Changed:08-31-2015 10-456-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 133.67 91.50 42.17
28872	Payee: STERLING'S PUBLIC SAFETY 01 - OFFICER UNIFORMS-SHIRTS	Status: C Issued:08-10-2015 Changed:08-31-2015 10-560-573 OFFICER UNIFORMS	Check-Amount: 225.44 225.44
28873	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRI LEAKEY/RETURN ITEM 02 - NUTRITION CW/RAW FOOD 03 - NUTRITION CW/FOOD RELATED 04 - NUTRITION CW/RAW FOOD 05 - NUTRITION CW/FOOD RELATED 06 - NUTRITION CW/RAW FOOD 07 - NUTRITION CW/FOOD RELATED 08 - NUTRITION CW/RAW FOOD 09 - NUTRITION CW/FOOD RELATED 10 - NUTRITION CW/RAW FOOD 11 - FOOD RELATED 12 - NUTRITION LEAKEY/RAW FOOD 13 - NUTRITION LEAKEY/FOOD RELATED 14 - NUTRITION LEAKEY/RAW FOOD 15 - NUTRITION LEAKEY/FOOD RELATED 16 - NUTRITION LEAKEY/FOOD RELATED	Status: C Issued:08-10-2015 Changed:08-31-2015 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 5,079.64 35.92- 653.63 68.97 713.75 5.00 382.30 28.98 480.15 92.76 404.03 104.73 834.26 84.66 1,152.31 97.33 12.70
28874	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - J. Brice, S. Spurrier	Status: C Issued:08-10-2015 Changed:08-31-2015 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 1,220.23 1,220.23
28875	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS 01 - TRAINING/CRIMINAL&CIVIL LAW UPDATE 02 - TRAINING/LEGISLATIVE UPDATE/JOHNSON	Status: C Issued:08-10-2015 Changed:08-31-2015 10-475-480 EDUCATION 10-560-481 LEOSE EXPENSES	Check-Amount: 475.00 350.00 125.00
28876	Payee: TEXAS DISTRICT COURT ALLIANCE 01 - TDCA CONF REGISTRATION/B RUBIO 02 - TDCA CONF REGISTRATION/F BALLESTERO	Status: C Issued:08-10-2015 Changed:08-31-2015 10-450-480 EDUCATION 10-411-499 MEALS AND MISCELLANEOUS	Check-Amount: 150.00 50.00 100.00
28877	Payee: TEXAS MUNICIPAL COURR-JUSTICE COURT 01 - COURT NEWS YEARLY SUBSCRIPTION	Status: I Issued:08-10-2015 Changed:08-10-2015 10-456-310 OFFICE SUPPLIES	Check-Amount: 36.00 36.00
28878	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - JUDGE CIVIL PROCEDURE TRAINING	Status: C Issued:08-10-2015 Changed:08-31-2015 10-456-421 EDUCATION	Check-Amount: 150.00 150.00
28879	Payee: TEXAS TITLE NETWORK LP 01 - LITIGATION - STANLEY LAWSUIT TITLE	Status: C Issued:08-10-2015 Changed:08-31-2015 10-411-465 LITIGATION	Check-Amount: 682.00 682.00
28880	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FY 15 CONTRACT SERVICES	Status: C Issued:08-10-2015 Changed:08-31-2015 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
28881	Payee: TIM'S A/C LLC 01 - AIR FILTER REPLACEMENT & FILTERS	Status: C Issued:08-10-2015 Changed:08-31-2015 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 283.00 283.00

28882	Payee: TRANSAMERICA PREMIER LIFE INS CO	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount: 2,982.87
	01 - RETIREE MEDICAL INSURANCE		10-695-300	RETIREE INSURANCE	1,488.87
	02 - RETIREE PRESCRIPTION INSURANCE		10-695-300	RETIREE INSURANCE	1,494.00
28883	Payee: TRANSAMERICA PREMIER LIFE INS CO	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount: 2,982.87
	01 - RETIREE/S MEDICAL INS JULY 15		10-695-300	RETIREE INSURANCE	1,488.87
	02 - RETIREE'S PRESCRIPTION INS JULY 15		10-695-300	RETIREE INSURANCE	1,494.00
28884	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount: 398.50
	01 - CH & ANNEX/MOPS,MATS,DUSTER		10-510-207	REPAIR AND MAINTENANCE	102.17
	02 - CH& ANNEX/MOPS,MATS,DUSTER		10-510-207	REPAIR AND MAINTENANCE	102.17
	03 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403	FOOD RELATED	97.08
	04 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403	FOOD RELATED	97.08
28885	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount: 4,804.39
	01 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE	2,238.69
	02 - R&B 1-2/FUEL		15-610-350	FUEL, OIL & GREASE	1,635.92
	03 - R&B 3-4/FUEL		15-610-350	FUEL, OIL & GREASE	878.33
	04 - NUTRITION LEAKEY/FUEL		10-650-432	VEHICLE FUEL & OIL	51.45
28886	Payee: UVALDE COUNTY	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount: 4,088.37
	01 - DIST CT ADMIN/REAL CO SHARE		10-411-206	DISTRICT COURT ADMIN/REAL CO	402.71
	02 - DA INSURANCE/REAL COUNTY SHARE		10-412-202	MEDICAL INSURANCE/REAL CO SHARE	669.24
	03 - DIST CT PERSONNEL/REAL CO SHARE		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY	818.59
	04 - DIST CT PERSONNEL/INS/REAL CO SHARE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE	309.60
	05 - DA PAYROLL BUDGET/REAL CO SHARE		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE	1,198.87
	06 - DA OFFICE BUDGET/REAL CO SHARE		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY	689.36
28887	Payee: UVALDE COUNTY	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount: 1,836.00
	01 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL	1,836.00
28888	Payee: UVALDE FIRE EQUIPMENT	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount: 51.00
	01 - NUTRI CW/FIRE EXTINGUISERS INSP		10-650-430	BUILDING MAINTENANCE	51.00
28889	Payee: UVALDE LEADER NEWS	Status: V	Issued:08-10-2015	Changed:08-11-2015	Check-Amount: 528.48
	01 - CLASSIFIED AD FOR DEPUTY SHERIFF		10-695-504	NEWSPAPER ADS	111.48
	02 - PUBLIC NOTICES		10-695-504	NEWSPAPER ADS	417.00
28890	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount: 203.41
	01 - IHC 15-231		10-640-479	INDIGENT HEALTH CARE	203.41
28891	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount: 3,954.67
	01 - PCT 1-2/LARA PREMIX TYD 25.24 TONS		16-334-451	ROAD MAINT & MATERIAL	1,364.98
	02 - R&B/LARA PREMIX TY D 50.57 TONS		15-610-451	ROAD MAINT & MATERIALS	2,589.69
28892	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount: 51.90
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD	12.50
	02 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED	39.40
28893	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount: 283.97
	01 - FOOD FOR 4TH OF JULY		10-560-425	OUT OF COUNTY MEALS	283.97
28894	Payee: WELLS FARGO VISA	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount: 3,309.68
	01 - DIST COURT /MEALS		10-411-499	MEALS AND MISCELLANEOUS	14.25
	02 - POSTAGE		10-450-312	POSTAGE	116.50
	03 - PARKING&ROOM TAXES/TRAINING/B RUBIO		10-450-570	CAPITAL OUTLAY (RACKS) & MISC	290.52
	04 - LODGING/TRAINING/B RUBIO		10-450-480	EDUCATION	556.00

28894	Payee: WELLS FARGO VISA	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	3,309.68
	05 - CENTRAL/BATH TISSUE		10-510-330	SUPPLIES-OPERATING		143.07
	06 - LODGING/TRAINING/L BOSTIC		10-505-429	LODGING		445.05
	07 - CALDULATOR INK ROLLER & BINDERS		10-499-310	OFFICE SUPPLIES		187.28
	08 - POSTAGE		10-560-312	POSTAGE		1.64
	09 - LODGING/TRAINING/PEREZ&HOWELL		10-560-429	LODGING		370.50
	10 - CRIMINAL SEARCHES		10-560-570	CAPITAL OUTLAY		130.00
	11 - WIRELESS CELL SIGNAL BOOSTER		10-560-571	EQUIPMENT AND REPAIRS		318.80
	12 - ID CARDS		10-560-573	OFFICER UNIFORMS		47.50
	13 - CENTRAL/CORRECTION&TAPE BINDER CLIP		10-695-313	CENTRAL OFFICE SUPPLIES		52.49
	14 - CENTRAL/COPY PAPER		10-695-492	COPY PAPER		119.96
	15 - LODGING/TRAINING/G BUCKNER		15-410-431	LODGING		479.55
	16 - FEES		10-695-499	GENERAL		36.57
28895	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	265.65
	01 - LAW LIBRARY FEES FOR JUNE 15		10-385-200	LAW LIBRARY BOOK PURCHASE		265.65
28896	Payee: XEROX CORPORATION	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	1,304.65
	01 - COPIER LEASE/TREAS/AE7-160159		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	02 - COPIERLEASE/TAXA-C/AE7-160257		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	03 - COPIER LEASE/SO/AE7-150404		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.92
	04 - COPIER LEASE/CRTRM/VMA547513		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		58.15
	05 - COPIER LEASE/DIST&CO CLK/AE7-160162		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	06 - COPIER LEASE/SO/AE7-150404		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.92
	07 - COPIER LEASE/TREAS/AE7-160159		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	08 - COPIERLEASE/TAXA-C/AE7-160257		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	09 - COPIER LEASE/DIST&CO CLK/AE7-160162		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
28897	Payee: XEROX CORPORATION	Status: C	Issued:08-10-2015	Changed:08-31-2015	Check-Amount:	47.29
	01 - COPIER LEASE VMA547513 COURT		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		47.29
28898	Payee: UVALDE LEADER NEWS	Status: C	Issued:08-11-2015	Changed:08-31-2015	Check-Amount:	371.23
	01 - CALSSIFIED AD/DEPUTY SHERIFF		10-695-504	NEWSPAPER ADS		111.48
	02 - CLASSIFIED AD/PUBIC NOTICES		10-695-504	NEWSPAPER ADS		259.75
28899	Payee: JOSE F SANCHEZ	Status: C	Issued:08-20-2015	Changed:08-31-2015	Check-Amount:	35.00
	01 - REPLACE CK#27128 VOIDED		10-560-427	FUEL AND MAINTENANCE		35.00
28900	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	963.53
	01 - 20/20 PERFECT VISION SOFTWARE		12-410-101	RECORDS ARCHIVE EXPENSE		963.53
28901	Payee: ALBERT WELLS	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	10.00
	01 - JURY EXPENSE - JULY 10, 2015		10-411-486	JURY EXPENSE		10.00
28902	Payee: ALLISON BASS & ASSOCIATES LLP	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	1,439.00
	01 - REDISTRICTING/ALLISON/BASS		15-410-481	REDISTRICTING/ALLISON/BASS		1,439.00
28903	Payee: AMBER L MARTIN	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	10.00
	01 - JURY EXPENSE 8/19/15		10-411-486	JURY EXPENSE		10.00
28904	Payee: AT&T MOBILITY	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	292.92
	01 - SO/CELL PHONES/279-7149/591-8374		10-560-420	TELEPHONE		20.26
	02 - SO/CELL PHONES/279-6285/591-3155,		10-560-420	TELEPHONE		272.66
28905	Payee: AUTO GLASS MASTERS	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	437.40
	01 - DODGE CREW CAB WINDOW REPAIR		15-610-452	REPAIR & PARTS		437.40
28906	Payee: BANDERA COUNTY SHERIFF	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	9,720.00
	01 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		9,720.00

28907	Payee: BANDERA ELECTRIC CO-OP	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	1,887.99
	01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS		15-610-453 AIRPORT			25.36
	02 - ELECTRICITY/COURTHOUSE		10-510-440 UTILITIES			1,267.21
	03 - ELECTRICITY/RADIO TOWER		10-514-481 TOWERS			119.89
	04 - ELECTRICITY/ANNEX		10-510-440 UTILITIES			136.36
	05 - ELECTRICITY/MAINT BLDG		10-510-440 UTILITIES			28.27
	06 - ELECTRICITY/SR CITIZEN CTR		10-510-440 UTILITIES			310.90
28908	Payee: BARBARA SUE CLARK	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	10.00
	01 - JURY EXPENSE - JULY 10, 2015		10-411-486 JURY EXPENSE			10.00
28909	Payee: BILL ISACK MAPLES JR	Status: S	Issued:09-08-2015	Changed:09-21-2015	Check-Amount:	683.00
	01 - '08 FORD ALTERNATOR WIRING		15-610-452 REPAIR & PARTS			121.00
	02 - UNIT 4 BLOWER MTR REPLACEMENT		10-560-427 FUEL AND MAINTENANCE			340.00
	03 - SO FORD F150 PLUGS, AIR FILTER		10-560-427 FUEL AND MAINTENANCE			222.00
28910	Payee: BILLIE M HEARRON	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	10.00
	01 - JURY EXPENSE 8/19/15		10-411-486 JURY EXPENSE			10.00
28911	Payee: BORDEN DAIRY	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	265.94
	01 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			53.19
	02 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			40.07
	03 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			53.19
	04 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			53.19
	05 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			66.30
28912	Payee: BRUCE CARR	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	852.37
	01 - REIMB/LODGING/SHERIFF ASSOC CONF		10-560-429 LODGING			602.37
	02 - REMB/REGISTRATION/SHERIFF ASSOC CON		10-560-481 LEOSE EXPENSES			250.00
28913	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	27.26
	01 - RB 3-4/TOWELS, GLOVES, CLEANER		15-610-454 OPERATING SUPPLIES			27.26
28914	Payee: CAMPWOOD CEMETERY ASSOCIATIION	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	500.00
	01 - MONTHLY MOWING & MAINT SERVICES/CW		15-410-483 CAMP WOOD CEMETERY ASSN.			500.00
28915	Payee: CARLA ALEXANDER	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	10.00
	01 - JURY EXPENSE - JULY 10, 2015		10-411-486 JURY EXPENSE			10.00
28916	Payee: CARRIE GASS	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	10.00
	01 - JURY EXPENSE 8/19/15		10-411-486 JURY EXPENSE			10.00
28917	Payee: CHAMPION ENERGY SERVICES LLC	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	241.40
	01 - BARKSDALE TOWER - AUG		10-514-481 TOWERS			241.40
28918	Payee: CHARLES LYNAM	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	10.00
	01 - JURY EXPENSE - JULY 10, 2015		10-411-486 JURY EXPENSE			10.00
28919	Payee: CITY OF CAMP WOOD	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	106.30
	01 - WATER/SEWER/GARBAGE/CW SHOP		10-510-440 UTILITIES			53.15
	02 - WATER/SEWER/GARBAGE/CW NUTRITION		10-650-420 UTILITIES			53.15
28920	Payee: CITY OF LEAKEY	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	276.13
	01 - CH WATER AUGUST		10-510-440 UTILITIES			179.13
	02 - SR CENTER WATER AUGUST		10-510-440 UTILITIES			49.00
	03 - ANNEX WATER AUGUST		10-510-440 UTILITIES			48.00
28921	Payee: CNA SURETY	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	150.00
	01 - BONDS/TX A-C/CITY OF CAMP WOOD		10-499-498 BONDS			50.00

28921	Payee: CNA SURETY 02 - BONDS/TX A-C/RERCD 03 - BONDS/TX A-C/SWTJC	Status: I 10-499-498 BONDS 10-499-498 BONDS	Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 50.00 50.00	150.00
28922	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAIL ACCTS - JULY 2015	Status: I 10-695-507 INTERNET SERVICES	Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 38.00	38.00
28923	Payee: CPL RETAIL ENERGY 01 - NUTRITION CW/ELECTRICITY	Status: I 10-650-420 UTILITIES	Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 273.22	273.22
28924	Payee: DAVID B. BLACK PC 01 - APP ATTY-DIST CRT 2015-1241-DR	Status: I 10-411-490 APPOINTED ATTY-DISTRICT COURT	Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 1,680.00	1,680.00
28925	Payee: DENISE HERR 01 - JURY EXPENSE 8/19/15	Status: I 10-411-486 JURY EXPENSE	Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 10.00	10.00
28926	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICATIONS	Status: I 10-512-400 MEDICAL EXPENSE	Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 37.28	37.28
28927	Payee: DONNA BRICE, TAX A-C COLL 01 - UNIT 2/ REGISTRATION RENEWAL 02 - LODGING & MEALS NOV CONF 03 - MILEAGE NOV CONF	Status: V 10-560-427 FUEL AND MAINTENANCE 10-499-429 LODGING 10-499-425 TRAVEL	Issued:09-08-2015 Changed:09-10-2015	Check-Amount: 7.50 540.75 188.24	736.49
28928	Payee: ELAINE FRAZIER 01 - JURY EXPENSE - JULY 10, 2015	Status: I 10-411-486 JURY EXPENSE	Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 10.00	10.00
28929	Payee: ELMA A BOATRIGHT 01 - JURY EXPENSE 8/19/15	Status: I 10-411-486 JURY EXPENSE	Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 10.00	10.00
28930	Payee: FALCO PEST MANAGEMENT 01 - MONTHLY SVC LEAKEY CTR 02 - MONTHLY SVC CW CTR 03 - NUTRI CW/PEST CONTROL	Status: I 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 25.00 25.00 25.00	75.00
28931	Payee: FREDERICK PENDLEY 01 - JURY EXPENSE 8/19/15	Status: I 10-411-486 JURY EXPENSE	Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 10.00	10.00
28932	Payee: GEORGE RUBIO 01 - AIRPORT/SHREDDING	Status: I 15-610-453 AIRPORT	Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 240.00	240.00
28933	Payee: GET-N-GO 01 - NUTRIT CW/RAW FOOD 02 - NUTRI CW/VEHICLE FUEL	Status: I 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL	Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 143.70 34.88	178.58
28934	Payee: GET-N-GO 01 - R&B 3-4/WATER	Status: I 15-610-454 OPERATING SUPPLIES	Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 16.98	16.98
28935	Payee: GLENN BRADLEY 01 - JURY EXPENSE - JULY 10, 2015	Status: I 10-411-486 JURY EXPENSE	Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 10.00	10.00
28936	Payee: GREENWALT COURT REPORTING 01 - COURT REPORTER -#2014-2304CR	Status: I 10-411-426 COURT REPORTER	Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 312.40	312.40
28937	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION LEAKEY/FOOD RELATED	Status: I 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 55.17 17.77	256.09

28937	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	256.09
	03 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			62.08
	04 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			70.56
	05 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			50.51
28938	Payee: HAROLD G NUNN	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	10.00
	01 - JURY EXPENSE 8/19/15		10-411-486 JURY EXPENSE			10.00
28939	Payee: HELEN HUBBARD	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	10.00
	01 - JURY EXPENSE - JULY 10, 2015		10-411-486 JURY EXPENSE			10.00
28940	Payee: HILL COUNTRY TELEPHONE CO	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	1,531.05
	01 - PHONE/TREASURER/830-232-6627		10-497-420 TELEPHONE			79.42
	02 - PHONE/CO AGENT/830-232-6673		10-505-420 TELEPHONE			137.49
	03 - PHONE/CLERK/830-232-5202		10-450-420 TELEPHONE			159.22
	04 - PHONES/DIST JUDGE/CSCD/232-6450		10-411-420 TELEPHONE			34.43
	05 - PHONES/DSL/830-232-5981		10-695-507 INTERNET SERVICES			345.58
	06 - CO JUDGE/5304/4661/6040/89		10-400-420 TELEPHONE			120.55
	07 - PHONE/ELEVATOR/2324072		10-695-420 ELEVATOR - TELEPHONE			37.18
	08 - PHONE/JP 1-2/2326630		10-455-420 TELEPHONE			73.28
	09 - PHONE/TAX A-C/2326210		10-499-420 TELEPHONE			69.36
	10 - PHONE/CO ATTY/2326461		10-475-420 TELEPHONE			39.88
	11 - PHONE/DPS/232-6342		10-520-420 TELEPHONE			45.18
	12 - PHONE/DIST ATTY/232-4614		10-412-420 TELEPHONE			79.15
	13 - PHONE/SO/830-232-5102		10-560-420 TELEPHONE			277.18
	14 - PHONES/NUTRITION/232-6275		10-650-420 UTILITIES			33.15
28941	Payee: HUESSER & IRELAND PC	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	380.00
	01 - APPTD ATTY 2015-3254-DC		10-411-493 APPOINTED ATTY-CPS COURT			380.00
28942	Payee: ICS JAIL SUPPLIES INC	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	7.43
	01 - HEAVY DUTY SHOWER SHOES		10-512-455 INMATE UNIFORMS			7.43
28943	Payee: J R CONSTRUCTION	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	5,964.00
	01 - HAUL 42 DS BASE CW/LEAKEY		15-610-451 ROAD MAINT & MATERIALS			5,964.00
28944	Payee: JAN AULD	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	10.00
	01 - JURY EXPENSE - JULY 10, 2015		10-411-486 JURY EXPENSE			10.00
28945	Payee: JEB MOWING AND SHREDDING	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	320.00
	01 - AIRPORT-SHREDDING & WEDEATING		15-610-453 AIRPORT			320.00
28946	Payee: JOE CONNELL	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	184.90
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202 GROUP INSURANCE			184.90
28947	Payee: JOE'S AUTO REPAIR	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	80.00
	01 - UNIT 3 REPLACE & BALANCE		10-560-427 FUEL AND MAINTENANCE			80.00
28948	Payee: JOHN M MCDUGALL	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	600.00
	01 - SEPTIC SYSTEM FEES 2@ \$300.00		10-370-700 SEPTIC SYSTEM PERMITS			600.00
28949	Payee: JOSE F SANCHEZ	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	505.59
	01 - UNIT 2/OIL CHANGE		10-560-427 FUEL AND MAINTENANCE			35.00
	02 - UNIT 3/OIL CHANGE		10-560-427 FUEL AND MAINTENANCE			35.00
	03 - UNIT 1/OIL CHANGE		10-560-427 FUEL AND MAINTENANCE			35.00
	04 - REPAIR TO UNIT 4 COOLING SYSTEM		10-560-427 FUEL AND MAINTENANCE			121.09
	05 - UNIT 4 OIL CHANGE & REPLACED BRAKES		10-560-427 FUEL AND MAINTENANCE			149.50

28949	Payee: JOSE F SANCHEZ 06 - UNIT 1/REPLACED BRAKES	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 505.59 130.00
28950	Payee: JUAN D MARTINEZ 01 - REIMB LODGING TRAINING WORKSHOP 02 - REIMB MEALS/MILEAG TRAINING	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 381.26 138.00 243.26
28951	Payee: JUDY BLAZEK 01 - JURY EXPENSE - JULY 10, 2015	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 10.00 10.00
28952	Payee: KATHERINE PANNELL 01 - JURY EXPENSE - JULY 10, 2015	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 10.00 10.00
28953	Payee: KATHY TAPIA ZAMARRIPA 01 - DIST CRT TRAVEL - MILEAGE 7/22/15	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 89.70 89.70
28954	Payee: KENNETH E EVERHART 01 - JURY EXPENSE 8/19/15	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 10.00 10.00
28955	Payee: KENNETH MANCHESTER 01 - MEALS CONF REGIS NOV	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 156.00 156.00
28956	Payee: LAW OFFICE OF J P GARCIA 01 - APPTD ATTY 2013-1183-DR 02 - APPTD ATTY 2015-1240-DR	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 1,079.50 625.00 454.50
28957	Payee: LAW OFFICE OF PEDRO G NIETO 01 - APP ATTY-DIST CRT 2014-1221-DR 02 - APPOINTED ATTY 2014-2281-CR	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 525.00 350.00 175.00
28958	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO 01 - MOWING/MAINTENANCE	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 500.00 500.00
28959	Payee: LEAKEY AUTO SUPPLY 01 - TIRE REPAIR 02 - MOTOR TREATMENT AIR & OIL FILTERS 03 - SHOP TOWELS 04 - ROTELLA 15W30 05 - CLAMPS, CONN, ANTIFREEZE 06 - CH EDGER SPARK PLUG 07 - CH VALVE CAP 08 - CARB CLEANER 09 - TIRE GAGE, GRIP CHUCK, COUPLER 10 - TIRE GAGE, COUPLER, TEE, PLUG 11 - RETURNS, ALTERNATOR, PARTS 12 - CHAIN BAR LUBE 13 - INTAKE MANI, CARB CLEANER 14 - '08 FORD IGNITION COIL 15 - ANTIFREEZE 16 - PLUGS 17 - 5W30 CASTROL DODGE PU 18 - MOUNT & BAL 4 TIRES/WHT DODGE PU	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 1,139.21 50.00 62.56 17.99 44.97 38.74 2.09 16.76 4.99 4.41 51.42 195.49 11.99 395.57 68.99 33.94 36.20 23.10 80.00
28960	Payee: LEAKEY MERCANTILE 01 - PCT 1-2 WATER 02 - DIST COURT WATER	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 64.36 47.92 16.44
28961	Payee: LEAKEY POSTMASTER 01 - TAX A-C STAMPS	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 1,424.00 1,424.00

28962	Payee: LEAKEY RENTALS 01 - MINI STORAGE RENTAL	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 100.00 100.00
28963	Payee: LEONA ROCK QUARRY 01 - 24.17 TONS BASE 02 - 96.64 TONS BASE 03 - 48.16 TONS BASE 04 - 48.44 TONS BASE 05 - 145.99 TONS BASE 06 - 96.87 TONS BASE 07 - 48.08 TONS BASE	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 3,033.25 145.53 578.16 289.08 290.07 876.15 567.16 287.10
28964	Payee: MARIAN OVERSTREET 01 - APPOINTED ATTY 2015-3244-DC 02 - APPOINTED ATTY2014-3139-DC 03 - APPOINTED ATTY 2009-2887-DC 04 - APPOINTED ATTY 2015-3241-DC 05 - APPOINTED ATTY 2015-3242-DC	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 1,182.00 286.00 120.00 172.00 342.00 262.00
28965	Payee: MARILYN CANGEMI 01 - JURY EXPENSE 8/19/15	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 10.00 10.00
28966	Payee: MARION KEITH MOSLEY 01 - JURY EXPENSE - JULY 10, 2015	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 10.00 10.00
28967	Payee: MARY FRAME 01 - JURY EXPENSE - JULY 30, 2015	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 10.00 10.00
28968	Payee: MARY SMITH FORMAN 01 - JURY EXPENSE - JULY 10, 2015	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 10.00 10.00
28969	Payee: METHODIST HOSPITAL 01 - IHC 15-231	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 4,565.61 4,565.61
28970	Payee: MIDWEST RADAR & EQUIPMENT 01 - RADAR CERT ALL VEHICLES	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 210.00 210.00
28971	Payee: NANCY AKERS 01 - JURY EXPENSE - JULY 10, 2015	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 10.00 10.00
28972	Payee: NATHANIEL L BOATRIGHT 01 - JURY EXPENSE 8/19/15	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 10.00 10.00
28973	Payee: NELSON FUNERAL HOMES 01 - AUTOPSIES/MILEAGE	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 250.00 250.00
28974	Payee: NTS COMMUNICATIONS 01 - TREAS/CODE 12/6681 02 - SO/CODE 76/5102/4597 03 - CLERK/5202/5209/6888 04 - CO ATTY/83/87/6461 05 - CO JUDGE/5304/4661/6040/89 06 - EXT AGENT/5443/6673 07 - TAX A-C/6210/6701 08 - DPS OFFICER/6342 09 - JP 1-2/6630/4898 10 - FEES & TAXES	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 143.37 5.20 52.34 17.04 2.51 50.55 0.66 4.87 0.05 3.50 6.65

28975	Payee: NUECES CANYON EMS 01 - FY2015 CONTRACT FOR SERVICES	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 1,500.00 10-695-510 CONTRACT SVCS/NUECES CANYON EMS 1,500.00
28976	Payee: OFFICE DEPOT 01 - CENTRAL/COPY PAPER	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 129.95 10-695-492 COPY PAPER 129.95
28977	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 666.67 10-411-489 JUVENILE EXPENSE 666.67
28978	Payee: QUILL CORPORATION 01 - OP SUPPLIES MOP 02 - OP SUPPLIES TOWELS 03 - SO TONER & BINDER 04 - CO ATTY TONER , TAPE 05 - CO ATTY LEGAL PADS 06 - SO PENS 07 - SO CD/DVD SHARPIES 08 - SO CD/DVD CASE 09 - SO INK CARTS, FOLDER, OFC SUPP	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 674.20 10-510-330 SUPPLIES-OPERATING 26.34 10-510-330 SUPPLIES-OPERATING 89.22 10-560-310 OFFICE SUPPLIES 30.56 10-475-310 OFFICE SUPPLIES 203.36 10-475-310 OFFICE SUPPLIES 18.89 10-560-310 OFFICE SUPPLIES 9.84 10-560-310 OFFICE SUPPLIES 19.44 10-560-310 OFFICE SUPPLIES 12.66 10-560-310 OFFICE SUPPLIES 263.89
28979	Payee: RALPH M KRUEGER II 01 - JURY EXPENSE 8/19/15	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
28980	Payee: RANDY LEE CRISPIN 01 - APP ATTY-DIST CRT -2013-3127-DC	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 1,000.00 10-411-490 APPOINTED ATTY-DISTRICT COURT 1,000.00
28981	Payee: REAL BUILDING SUPPLY 01 - NUTRI LEAKEY/BLDG MAINT	Status: V Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 3.92 10-650-430 BUILDING MAINTENANCE 3.92
28982	Payee: REAL BUILDING SUPPLY 01 - CH WASP & HORNET SPRAY 02 - CH TRIMMER LINE 03 - DRAIN STOPPER - LEAKEY CTR 04 - TEFLON PIPE - LEAKEY CTR	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 25.32 10-510-330 SUPPLIES-OPERATING 6.50 10-510-330 SUPPLIES-OPERATING 14.90 10-650-430 BUILDING MAINTENANCE 2.35 10-650-430 BUILDING MAINTENANCE 1.57
28983	Payee: REAL CO APPRAISAL DISTRICT 01 - FY14 BUDGET INSTALLMENT/CO SHARE	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 5,198.62 10-695-404 APPRAISAL DISTRICT 5,198.62
28984	Payee: REAL CO APPRAISAL DISTRICT 01 - POSTAGE METER USE 2015 ADV MAILOUT	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 1,800.00 10-499-312 POSTAGE 1,800.00
28985	Payee: REAL RENTALS LTD 01 - PCT 1-2 ROADSIDE TIRE REPAIR 02 - WATER TRUCK, DUMP TRK REPAIRS 03 - REPAIR & PARTS/120H MAINTAINER	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 1,197.57 15-610-455 TIRES, TUBES, ETC. 85.00 15-610-452 REPAIR & PARTS 536.44 15-610-452 REPAIR & PARTS 576.13
28986	Payee: REBECCA J. ANSON 01 - JURY EXPENSE 8/19/15	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
28987	Payee: RICHARD SANCHES 01 - JURY EXPENSE - JULY 10, 2015	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
28988	Payee: RITA N DAVENPORT 01 - JURY EXPENSE 8/19/15	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
28989	Payee: RIVER PC 01 - NUTRITION CW/COMPUTER REPAIR	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 100.00 10-650-499 MISCELLANEOUS 60.00

28989	Payee: RIVER PC 02 - NUTRITION CW/COMPUTER REPAIR	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 100.00 40.00
28990	Payee: RIVER PC 01 - CLERK SERVICE CALL	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 60.00 60.00
28991	Payee: RUBEN MORALES 01 - JURY EXPENSE 8/19/15	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 10.00 10.00
28992	Payee: RUBIN GUERRERO 01 - JURY EXPENSE 8/19/15	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 10.00 10.00
28993	Payee: SARA WELLS SIMMONDS 01 - APP ATTY - CO CRT/2015-2334-CR 02 - APP ATTY - CO CRT/2015-2333-CR 03 - APP ATTY - CO CRT/2015-2332-CR 04 - APP ATTY - CO CRT/2015-2331-CR	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 800.00 175.00 275.00 175.00 175.00
28994	Payee: SARAH MORALES 01 - MONTHLY CLEANING & MAINT SERVICES	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 1,050.00 1,050.00
28995	Payee: SCHAEFER & SCHAEFER, INC. 01 - ANNUAL ELEVATOR INSPECTION 2015	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 115.50 115.50
28996	Payee: SHERRY LYNN GENTRY 01 - DISTRICT COURT TRAVEL 8/14/15	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 67.62 67.62
28997	Payee: SOUTH TEXAS PATHOLOGY ASSOC 01 - IHC 15-231	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 141.67 141.67
28998	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3-4/PHONE/830-597-5268 02 - CW NUTRITION CTR/830-597-6129	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 202.91 128.07 74.84
28999	Payee: STANLEY O. HULSE 01 - APPTD ATTY 2010-1101-DR	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 450.00 450.00
29000	Payee: STAR ANESTHESIA PA 01 - IHC 15-231	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 217.88 217.88
29001	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/FOOD RELATED 03 - NUTRITION CW/RAW FOOD 04 - NUTRITION CW/FOOD RELATED 05 - NUTRITION CW/RAW FOOD 06 - NUTRITION CW/FOOD RELATED 07 - NUTRITION CW/RAW FOOD 08 - NUTRITION CW/FOOD RELATED 09 - NUTRITION CW/FOOD RELATED 10 - NUTRITION LEAKEY/RAW FOOD 11 - NUTRITION LEAKEY/FOOD RELATED 12 - NUTRITION LEAKEY/RAW FOOD 13 - NUTRITION LEAKEY/FOOD RELATED	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 4,243.96 488.74 5.00 591.03 147.98 666.94 48.14 531.65 5.00 14.95 915.55 18.99 702.55 107.44
29002	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - J. Brice, S. Spurrier	Status: I Issued:09-08-2015 Changed:09-08-2015	Check-Amount: 1,220.23 1,220.23

29003	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - REGISTRATION/M. RUBIO/CONFERENCE	Status: I Issued:09-08-2015 Changed:09-08-2015 15-410-480 EDUCATION	Check-Amount: 225.00 225.00
29004	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - WC 4TH QTR 2015 02 - WC 4TH QTR 2015	Status: I Issued:09-08-2015 Changed:09-08-2015 10-695-204 WORKERS COMP 15-410-204 WORKERS COMPENSATION	Check-Amount: 4,272.00 2,330.62 1,941.38
29005	Payee: TEXAS DEPARTMENT OF LICENSING 01 - ANNUAL ELEVATOR CERT FEE	Status: I Issued:09-08-2015 Changed:09-08-2015 10-510-209 BUILDING MAINT/ELEVATOR	Check-Amount: 20.00 20.00
29006	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS 01 - CHARGING MANUAL 2015-2017	Status: I Issued:09-08-2015 Changed:09-08-2015 10-560-310 OFFICE SUPPLIES	Check-Amount: 209.00 209.00
29007	Payee: TEXAS MUNICIPAL COURT-JUSTICE COURT 01 - BINDER	Status: I Issued:09-08-2015 Changed:09-08-2015 10-456-310 OFFICE SUPPLIES	Check-Amount: 18.00 18.00
29008	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FY 15 CONTRACT SERVICES	Status: I Issued:09-08-2015 Changed:09-08-2015 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
29009	Payee: TIM'S A/C LLC 01 - ANNEX/A/C REPAIRS 02 - FILTER REPLACEMENTS CH/ANNEX/SR CTR 03 - A/C REPAIR/WATER LEAKING	Status: I Issued:09-08-2015 Changed:09-08-2015 10-510-206 A/C REPAIR/PURCHASE 10-510-206 A/C REPAIR/PURCHASE 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 2,671.60 2,289.60 232.00 150.00
29010	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE MEDICAL INS SEPT 15 02 - RETIREE PRESCRIPTION INS SEPT 15	Status: I Issued:09-08-2015 Changed:09-08-2015 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 2,982.87 1,488.87 1,494.00
29011	Payee: TRC 01 - STROMAN RD PROJ 236808.000.000 02 - STROMAN RD PROJ 236808.000.000	Status: I Issued:09-08-2015 Changed:09-08-2015 19-385-225 TXDOT CETRZ EXPENSES 19-385-225 TXDOT CETRZ EXPENSES	Check-Amount: 8,625.00 5,175.00 3,450.00
29012	Payee: UNIFIRST HOLDINGS INC 01 - NUTRITION CW/APRONS, MATS, TOWELS 02 - NUTRITION CW/APRONS, MATS, TOWELS	Status: I Issued:09-08-2015 Changed:09-08-2015 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED	Check-Amount: 194.16 97.08 97.08
29013	Payee: UNIFIRST HOLDINGS INC 01 - CLEANING SUPPLIES 02 - CLEANING SUPPLIES	Status: I Issued:09-08-2015 Changed:09-08-2015 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 212.99 102.17 110.82
29014	Payee: US BANK VOYAGER FLEET SYSTEMS 01 - SO/FUEL 02 - R&B 1-2/FUEL 03 - R&B 3-4/FUEL 04 - NUTRITION LEAKEY/FUEL	Status: I Issued:09-08-2015 Changed:09-08-2015 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 3,908.52 2,056.90 1,047.38 714.52 89.72
29015	Payee: UVALDE COUNTY 01 - DIST CT ADMIN/REAL CO SHARE 02 - DA INSURANCE/REAL COUNTY SHARE 03 - DIST CT PERSONNEL/REAL CO SHARE 04 - DIST CT PERSONNEL/INS/REAL SHARE 05 - DA PAYROLL BUDGET/REAL CO SHARE 06 - DA OFFICE BUDGET/REAL CO SHARE	Status: I Issued:09-08-2015 Changed:09-08-2015 10-411-206 DISTRICT COURT ADMIN/REAL CO 10-412-202 MEDICAL INSURANCE/REAL CO SHARE 10-411-205 DIST CT STAFF SALARIES/REAL COUNTY 10-411-204 DIST CT MEDICAL INS/REAL CO SHARE 10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE 10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY	Check-Amount: 4,088.37 402.71 669.24 818.59 309.60 1,198.87 689.36
29016	Payee: UVALDE COUNTY HEALTH DEPARTMENT 01 - FOOD HANDLER CERTIFICATION TRAINING	Status: I Issued:09-08-2015 Changed:09-08-2015 10-650-421 EDUCATION	Check-Amount: 150.00 150.00
29017	Payee: UVALDE LEADER NEWS 01 - PUBLIC NOTICES	Status: I Issued:09-08-2015 Changed:09-08-2015 10-695-504 NEWSPAPER ADS	Check-Amount: 177.60 177.60

29018	Payee: WAL-MART COMMUNITY/GEGRB	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	182.01
	01 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		73.89
	02 - PHONE SYSTEM		10-650-410	OFFICE SUPPLIES		108.12
29019	Payee: WELLS FARGO VISA	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	2,985.03
	01 - SO TACTICAL SEAT COVER		10-560-571	EQUIPMENT AND REPAIRS		81.97
	02 - POSTAGE		10-560-312	POSTAGE		40.25
	03 - POSTAGE		10-497-312	POSTAGE		10.17
	04 - POSTAGE		10-450-312	POSTAGE		5.95
	05 - DISTRICT COURT MEALS		10-411-499	MEALS AND MISCELLANEOUS		226.54
	06 - TAC LEGISLATIVE CONF REGIS		10-450-480	EDUCATION		155.00
	07 - VITAL STATS CONF LODGING		10-456-429	LODGING		118.45
	08 - TAX STATEMENT PAPER		10-499-492	VOTER REG/TAX ROLL		484.23
	09 - TAX A-C SCHOOL REGIS		10-499-480	EDUCATION AND DUES		175.00
	10 - LIGHT BULBS, FLOOD LITES, TOWELS		10-510-330	SUPPLIES-OPERATING		87.87
	11 - PHONE SEARCH		10-560-570	CAPITAL OUTLAY		130.00
	12 - LODGING - TRAINING		10-505-429	LODGING		339.72
	13 - CLERK MONITORS, EQUIP - E-FILING		10-695-405	COMPUTER EXPENSE		904.88
	14 - PUBLIC SAFETY TELECOMM TRAINING		10-560-480	EDUCATION		225.00
29020	Payee: WEST PUBLISHING CORPORATION	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	265.65
	01 - WEST INFO CHGS JULY 2015		10-385-200	LAW LIBRARY BOOK PURCHASE		265.65
29021	Payee: WILLIAM L DUBOSE DDS	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	98.00
	01 - INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		98.00
29022	Payee: XEROX CORPORATION	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	196.21
	01 - COPIER LEASE/SO/AE7-150404		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.92
	02 - COPIER LEASE/CRTRM/VMA547513		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		47.29
29023	Payee: XEROX CORPORATION	Status: I	Issued:09-08-2015	Changed:09-08-2015	Check-Amount:	474.33
	01 - COPIER LEASE TREAS AE7-160159		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	02 - COPIER LEASE CLERK AE7-160162		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	03 - COPIER LEASE TAX A-C AE7-160257		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
29024	Payee: DONNA BRICE	Status: I	Issued:09-10-2015	Changed:09-10-2015	Check-Amount:	728.99
	01 - LODGING & MEALS NOV CONF		10-499-429	LODGING		540.75
	02 - MILEAGE NOV CONF		10-499-425	TRAVEL		188.24
29025	Payee: REAL COUNTY, TAX A-C COLL	Status: I	Issued:09-10-2015	Changed:09-10-2015	Check-Amount:	7.50
	01 - UNIT 2 REGISTRATION RENEWAL		10-560-427	FUEL AND MAINTENANCE		7.50
29026	Payee: ALBERT WELLS	Status: I	Issued:09-22-2015	Changed:09-22-2015	Check-Amount:	40.00
	01 - JURY SERVICE 7/30/15		10-411-486	JURY EXPENSE		40.00
29027	Payee: BILL ISACK MAPLES JR	Status: I	Issued:09-22-2015	Changed:09-22-2015	Check-Amount:	70.00
	01 - 1&2/LABOR-REPLACE REAR JOINT		15-610-452	REPAIR & PARTS		70.00
29028	Payee: BILL WILLIAMS TIRE CENTER	Status: I	Issued:09-22-2015	Changed:09-22-2015	Check-Amount:	150.00
	01 - TIRE		10-560-571	EQUIPMENT AND REPAIRS		150.00
29029	Payee: CARLA ALEXANDER	Status: I	Issued:09-22-2015	Changed:09-22-2015	Check-Amount:	40.00
	01 - JURY SERVICE 7/30/15		10-411-486	JURY EXPENSE		40.00
29030	Payee: CHARLES LYNAM	Status: I	Issued:09-22-2015	Changed:09-22-2015	Check-Amount:	40.00
	01 - JURY SERVICE 7/30/15		10-411-486	JURY EXPENSE		40.00
29031	Payee: COOKE LAW FIRM PLLC	Status: I	Issued:09-22-2015	Changed:09-22-2015	Check-Amount:	380.00
	01 - APPTED ATTY-CPS COURT 2015-3241-DC		10-411-493	APPOINTED ATTY-CPS COURT		220.00

29031	Payee: COOKE LAW FIRM PLLC 02 - APPTED ATTY-CPS COURT 2015-3254-DC	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 380.00 160.00
29032	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - 19 EMAIL ACCTS AUG 2015	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 38.00 38.00
29033	Payee: ELAINE FRAZIER 01 - JURY SERVICE 7/30/15	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 40.00 40.00
29034	Payee: FIDELIA BALLESTEROS 01 - MILEAGE DIST CRT 8/14/15	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 42.55 42.55
29035	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - LEAKEY PROGRAM RAW FOOD	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 60.99 60.99
29036	Payee: HELEN HUBBARD 01 - JURY SERVICE 7/30/15	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 40.00 40.00
29037	Payee: JAN AULD 01 - JURY SERVICE 7/30/15	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 40.00 40.00
29038	Payee: JET PRESS 01 - COLORED PAPER & ENVELOPES 02 - CLERK CARD STOCK PAPER	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 126.76 99.00 27.76
29039	Payee: JUAN D MARTINEZ 01 - MILEAGE/GALVESTON VSO CERIFICATION	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 401.61 401.61
29040	Payee: JUDY BLAZEK 01 - JURY SERVICE 7/30/15	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 40.00 40.00
29041	Payee: KATHERINE PANNELL 01 - JURY SERVICE 7/30/15	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 40.00 40.00
29042	Payee: LANGLEY & BANACK 01 - LITIGATION/STANDLEY SUIT	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 25,000.00 25,000.00
29043	Payee: LEADS ONLINE 01 - INVESTIGATION SYSTEM SERVICES	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 1,188.00 1,188.00
29044	Payee: LEAKEY AUTO SUPPLY 01 - 6 SAMSON QR TIRES & TIRE REPAIR	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 1,230.00 1,230.00
29045	Payee: LEAKEY MERCANTILE 01 - OPERATING SUPPLIES 02 - LEAKEY PROGRAM RAW FOOD	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 91.95 41.93 50.02
29046	Payee: LEAKEY VOLUNTEER FIRE DEPARTMENT 01 - FY2015 CONTRACT FOR SERVICES	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 1,000.00 1,000.00
29047	Payee: MARIAN OVERSTREET 01 - ATTY AD LITEM - GUARDIANSHIP	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 120.00 120.00
29048	Payee: MARION KEITH MOSLEY 01 - JURY SERVICE 7/30/15	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 40.00 40.00
29049	Payee: MARK COX 01 - REIMB. AMMUNITION PURCHASE	Status: I Issued:09-22-2015 Changed:09-22-2015	Check-Amount: 129.90 129.90

29050	Payee: MARY SMITH FORMAN 01 - JURY SERVICE 7/30/15	Status: I Issued:09-22-2015 Changed:09-22-2015 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
29051	Payee: MATTHEW BENDER & CO, INC 01 - TX CIVIL PROCESS 15-16TH ED W/EBOOK	Status: I Issued:09-22-2015 Changed:09-22-2015 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 87.18 87.18
29052	Payee: MEDCARE ASSOCIATES PA 01 - INMATE MEDICAL 02 - INMATE MEDICAL	Status: I Issued:09-22-2015 Changed:09-22-2015 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE	Check-Amount: 346.00 173.00 173.00
29053	Payee: NANCY AKERS 01 - JURY SERVICE 7/30/15	Status: I Issued:09-22-2015 Changed:09-22-2015 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
29054	Payee: NUECES CANYON VOLUNTEER FIRE DEPART 01 - CONTRACT SVCS/NUECES CANYON VFD	Status: I Issued:09-22-2015 Changed:09-22-2015 10-695-513 CONTRACT SVCS/NUECES CANYON VFD	Check-Amount: 1,000.00 1,000.00
29055	Payee: PRODUCTIVITY CENTER, INC 01 - TCLEDDS SUBSCRIPTION RENEWAL	Status: I Issued:09-22-2015 Changed:09-22-2015 10-560-480 EDUCATION	Check-Amount: 317.00 317.00
29056	Payee: QUILL CORPORATION 01 - RETURN DAMAGED PRODUCT 02 - HAND SANITIZER COURTROOM 03 - BLEACH 04 - CLEANING SUPPLIES CH 05 - COPY PAPER 06 - TREASURER DESK CHAIR	Status: I Issued:09-22-2015 Changed:09-22-2015 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING 10-695-492 COPY PAPER 10-497-310 OFFICE SUPPLIES	Check-Amount: 261.80 20.76- 20.76 12.51 83.73 55.57 109.99
29057	Payee: REAGAN WELLS VOLUNTEER FIRE DEPT 01 - FY2015 CONTRACT FOR SERVICES	Status: I Issued:09-22-2015 Changed:09-22-2015 10-695-517 CONTRACT SVC/REAGAN WELLS VFD	Check-Amount: 500.00 500.00
29058	Payee: REAL COUNTY TAX A-C COLL 01 - BLACK TRUCK/REGISTRATION RENEWAL	Status: I Issued:09-22-2015 Changed:09-22-2015 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 7.50 7.50
29059	Payee: RICHARD SANCHEZ 01 - JURY SERVICE 7/30/15	Status: I Issued:09-22-2015 Changed:09-22-2015 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
29060	Payee: RIVER PC 01 - SERVICE CALL JP 1-2	Status: I Issued:09-22-2015 Changed:09-22-2015 10-455-500 COMPUTER EXPENSE	Check-Amount: 40.00 40.00
29061	Payee: ROBIN J BRAME 01 - CPS COURT SEP 3, 2015	Status: I Issued:09-22-2015 Changed:09-22-2015 10-411-426 COURT REPORTER	Check-Amount: 312.40 312.40
29062	Payee: RZ COMMUNICATIONS, INC. 01 - SO RADIO CONSOLE REPAIR	Status: I Issued:09-22-2015 Changed:09-22-2015 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 225.00 225.00
29063	Payee: SARA WELLS SIMMONDS 01 - APPED ATTY - CO CRT 2015-2342-CR	Status: I Issued:09-22-2015 Changed:09-22-2015 10-411-488 APPOINTED ATTY - COUNTY COURT	Check-Amount: 175.00 175.00
29064	Payee: SOUTHWEST PUBLIC SAFETY & SWPS.COM 01 - CJD Grant Unit 2 Cage	Status: I Issued:09-22-2015 Changed:09-22-2015 19-385-300 CJD GRANT VEHICLE/EQUIP	Check-Amount: 3,319.78 3,319.78
29065	Payee: SYSCO CENTRAL TEXAS, INC. 01 - LEAKEY PROGRAM FOOD 02 - LEAKEY PROGRAM FOOD RELATED 03 - LEAKEY PROGRAM FOOD RELATED 04 - CW PROGRAM RAW FOOD 05 - CW PROGRAM FOOD RELATED	Status: I Issued:09-22-2015 Changed:09-22-2015 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 2,733.82 1,087.82 56.70 378.62 545.32 34.87

29065	Payee: SYSCO CENTRAL TEXAS, INC. 06 - CW PROGRAM FOOD 07 - CW PROGRAM FOOD RELATED	Status: I Issued:09-22-2015 Changed:09-22-2015 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 2,733.82 508.24 122.25
29066	Payee: TEXAS CO & DIST RET SYSTEM 01 - ERROR ADJU PATTERSON JAN-AUG 2015	Status: I Issued:09-22-2015 Changed:09-22-2015 10-650-203 RETIREMENT	Check-Amount: 1,498.72 1,498.72
29067	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CONFERENCE REGISTRATION/JUDGE	Status: I Issued:09-22-2015 Changed:09-22-2015 10-400-421 EDUCATION/CLERK	Check-Amount: 250.00 250.00
29068	Payee: TIM'S A/C LLC 01 - FILTER REPLACEMENTS	Status: I Issued:09-22-2015 Changed:09-22-2015 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 140.00 140.00
29069	Payee: UNIFIRST HOLDINGS INC 01 - SUPPLIES CW PROGRAM 02 - SUPPLIES LEAKEY PROGRAM	Status: I Issued:09-22-2015 Changed:09-22-2015 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED	Check-Amount: 207.90 97.08 110.82
29070	Payee: UVALDE COUNTY 01 - INMATE HOUSING/SHANNON	Status: I Issued:09-22-2015 Changed:09-22-2015 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 2,550.00 2,550.00
29071	Payee: UVALDE LEADER NEWS 01 - NOTICE PROPOSED TAX RATE	Status: I Issued:09-22-2015 Changed:09-22-2015 10-695-504 NEWSPAPER ADS	Check-Amount: 273.00 273.00
29072	Payee: WAL-MART COMMUNITY/GEGRB 01 - JURY EXPENSE/CRAFT STICK	Status: I Issued:09-22-2015 Changed:09-22-2015 10-411-486 JURY EXPENSE	Check-Amount: 6.94 6.94
29073	Payee: WEST PUBLISHING CORPORATION 01 - INFORMATION CHARGES AUG, 2015	Status: I Issued:09-22-2015 Changed:09-22-2015 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 265.65 265.65
29074	Payee: LEAKEY MERCANTILE 01 - DIST CRT/WATER & SUPPLIES	Status: I Issued:09-22-2015 Changed:09-22-2015 10-411-499 MEALS AND MISCELLANEOUS	Check-Amount: 30.24 30.24
29075	Payee: BILL ISACK MAPLES JR 01 - 08 FORD ALTERNATOR WIRING PIGTAIL 02 - UNIT 4/BLOWER MOTOR REPLACEMENT 03 - FORD F150 PLUGS , AIR FILTER	Status: I Issued:09-22-2015 Changed:09-22-2015 15-610-452 REPAIR & PARTS 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 683.00 121.00 340.00 222.00

06-20-2018
TIME:10:44 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0103-0102

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	176	157,440.29
CHECKS CASHED	992	1,115,279.58
VOID CHECKS	8	3,165.82
TOTAL	1,177	1,276,568.69