
32701	Payee: ADVANTAGE COMMUNICATIONS, INC 01 - SO/PARTS/LABOR/INSTALL RADIO/UNIT 9	Status: C Issued:10-09-2018 Changed:10-31-2018 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 260.00 260.00
32702	Payee: ALFRED SPRINGER 01 - TOWER LEASE 2019	Status: C Issued:10-09-2018 Changed:10-31-2018 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 1,140.00 1,140.00
32703	Payee: AT&T MOBILITY 01 - SO/CELL PHONES/SHERIFF/DEPUTIES 02 - R&B 1-2/SUPERVISOR CELL PHONE	Status: C Issued:10-09-2018 Changed:10-31-2018 10-560-420 TELEPHONE 15-610-420 TELEPHONE PCT 1-2 SHOP	Check-Amount: 374.28 323.60 50.68
32704	Payee: B & T TIRE SERVICE 01 - R&B 1-2/TIRE REPAIR/WHITE DODGE	Status: C Issued:10-09-2018 Changed:10-31-2018 15-610-452 REPAIR & PARTS	Check-Amount: 12.00 12.00
32705	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING/AUGUST 2018	Status: C Issued:10-09-2018 Changed:10-31-2018 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 11,160.00 11,160.00
32706	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT/ELECTRIC/SEPTEMBER 2018 02 - COURTHOUSE/ELECTRIC/SEPTEMBER 2018 03 - RADIO TOWER/ELECTRIC/SEPTEMBER 2018 04 - CH/ANNEX/ELECTRIC/SEPTEMBER 2018 05 - PCT 1-2/MAINT BLDG/ELECT/SEPT 2018 06 - SENIOR CENTER/ELECT/SEPT 2018	Status: C Issued:10-09-2018 Changed:10-31-2018 15-610-453 AIRPORT 10-510-440 UTILITIES 10-514-481 TOWERS/COMMUNICATION EQUIP 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,449.32 25.00 929.77 112.20 97.83 34.64 249.88
32707	Payee: BILL ISACK MAPLES JR 01 - SO/WIND WSHR PUMP/FLUID/FOG LAMP/#9 02 - TAHOE/FNT BRAKES/WHEEL BEARG ASSEMB	Status: C Issued:10-09-2018 Changed:10-31-2018 10-560-427 FUEL AND MAINTENANCE 15-410-420 TAHOE EXPENSE	Check-Amount: 669.00 132.00 537.00
32708	Payee: BRANDON SMITH 01 - SO/PT DEPUTY/CONTRACT LABOR	Status: C Issued:10-09-2018 Changed:10-31-2018 10-560-107 CONTRACT DEPUTY SERVICES	Check-Amount: 397.50 397.50
32709	Payee: BRYAN SHACKELFORD 01 - REIMB MEALS TO PICK UP TRAILER	Status: C Issued:10-09-2018 Changed:10-31-2018 15-410-425 TRAVEL	Check-Amount: 53.32 53.32
32710	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B 3-4/ANTI-FREEZE 02 - R&B 3-4/FUEL FILTER	Status: C Issued:10-09-2018 Changed:10-31-2018 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS	Check-Amount: 75.92 59.07 16.85
32711	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - NUTRITION/CW/HANDLE FOR TOILET 02 - R&B 3-4/GLOVES/NUT/BOLTS/WIRE BRUSH	Status: C Issued:10-09-2018 Changed:10-31-2018 10-650-430 BUILDING MAINTENANCE 15-610-454 OPERATING SUPPLIES	Check-Amount: 66.51 5.49 61.02
32712	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TWR/BARKSDALE	Status: C Issued:10-09-2018 Changed:10-31-2018 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 200.46 200.46
32713	Payee: CHRIS LACEY 01 - NUTRITION/FILE GRANTS/QTR REP/MENUS	Status: C Issued:10-09-2018 Changed:10-31-2018 10-400-106 ASSISTANT	Check-Amount: 937.50 937.50
32714	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/NUTRITION BLDG/CW	Status: C Issued:10-09-2018 Changed:10-31-2018 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 167.01 73.75 93.26
32715	Payee: CITY OF LEAKEY 01 - ANNEX/WATER SERVICE 02 - COURTHOUSE/WATER SERVICE 03 - SENIOR CENTER/WATER SERVICE	Status: C Issued:10-09-2018 Changed:10-31-2018 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 141.03 31.00 68.03 42.00
32716	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:10-09-2018 Changed:11-30-2018 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00

32717	Payee: CPL BUSINESS 01 - CTY HOUSE/ELECT/AUG 19-SEPT 17 2018	Status: C Issued:10-09-2018 Changed:10-31-2018 10-510-440 UTILITIES	Check-Amount: 252.52 252.52
32718	Payee: CPL BUSINESS 01 - CTY YARD/ELECT AUG 17-SEPT 17 2018	Status: C Issued:10-09-2018 Changed:10-31-2018 10-510-440 UTILITIES	Check-Amount: 11.93 11.93
32719	Payee: FALCO PEST MANAGEMENT 01 - TERMITE WARRANTY RENEWAL NP 02 - NUTRITION/LEAKEY/PEST CONTROL 03 - NUTRITION/CW/PEST CONTROL	Status: C Issued:10-09-2018 Changed:10-31-2018 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 165.00 110.00 25.00 30.00
32720	Payee: FOURTH COURT OF APPEALS 01 - 2018 3RD QTR APPELLATE FEES	Status: C Issued:10-09-2018 Changed:10-31-2018 10-370-427 4TH COURT APPELLATE FEE	Check-Amount: 100.00 100.00
32721	Payee: G T DISTRIBUTORS INC 01 - SO/TRANSPORT HOOD/PEPPER SPRAY	Status: C Issued:10-09-2018 Changed:10-31-2018 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 139.30 139.30
32722	Payee: GALL'S LLC 01 - SO/PUBLIC SAFETY VEST 02 - SO/PORTABLE DETECTIVE MIRROR	Status: C Issued:10-09-2018 Changed:10-31-2018 10-560-573 OFFICER UNIFORMS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 210.66 59.99 150.67
32723	Payee: GET-N-GO 01 - R&B 3-4/WATER 02 - NUTRITION/CW/RAW FOOD 03 - NUTRITION/CW/FUEL	Status: C Issued:10-09-2018 Changed:10-31-2018 15-610-454 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 260.16 13.70 161.91 84.55
32724	Payee: HILL COUNTRY TELECOMMUNICATIONS 01 - SO/SECURITY CAMERAS FOR JAIL	Status: C Issued:10-09-2018 Changed:10-31-2018 19-385-300 CJD GRANT VEHICLE/EQUIP	Check-Amount: 3,745.00 3,745.00
32725	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - PHONES/TREASURER 02 - PHONES/CSCD 03 - PHONES/CLERK 04 - PHONES/COUNTY AGENT 05 - PHONES/5 DSL LINES 06 - PHONES/COUNTY JUDGE 07 - PHONES/ELEVATOR 08 - PHONES/JP 1-2 09 - PHONES/TAX A-C 10 - PHONES/COUNTY ATTORNEY 11 - PHONES/DPS 12 - PHONES/SO 13 - PHONES/DISTRICT ATTORNEY 14 - PHONES/NUTRITION/LEAKEY 15 - PHONES/COUNTY YARD/LEAKEY	Status: C Issued:10-09-2018 Changed:10-31-2018 10-497-420 TELEPHONE 10-411-420 TELEPHONE 10-450-420 TELEPHONE 10-505-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE 10-499-420 TELEPHONE 10-475-420 TELEPHONE 10-520-420 TELEPHONE 10-560-420 TELEPHONE 10-412-420 TELEPHONE 10-650-420 TELEPHONE 15-610-420 TELEPHONE PCT 1-2 SHOP	Check-Amount: 2,079.96 81.37 141.77 163.14 75.58 715.81 112.92 40.41 75.82 75.82 40.61 48.41 351.55 86.27 33.27 37.21
32726	Payee: HOOVER CONSTRUCTION CO., INC. 01 - TxCDBG 7216025 AUG 1-31, 2018 02 - TxCDBG 7216025 SEPT 1-28, 2018	Status: C Issued:10-09-2018 Changed:10-31-2018 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES	Check-Amount: 85,282.57 57,487.11 27,795.46
32727	Payee: INTELLICHOICE, INC. 01 - SO/ANNUAL LICENSE/SUPPORT FEE	Status: C Issued:10-09-2018 Changed:10-31-2018 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 3,785.77 3,785.77
32728	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C Issued:10-09-2018 Changed:10-31-2018 15-610-202 GROUP INSURANCE	Check-Amount: 269.00 269.00
32729	Payee: JUSTIN MCGRIFF 01 - REIMB/REG FEE 4H CONFERENCE	Status: C Issued:10-09-2018 Changed:10-31-2018 10-505-427 CONFERENCES	Check-Amount: 30.00 30.00

32730	Payee: LEADS ONLINE 01 - SO/INVESTIGATIVE SYSTEM SERV RENEWL	Status: C Issued:10-09-2018 Changed:10-31-2018 10-560-572 INVESTIGATIVE EXPENSES	Check-Amount: 1,188.00 1,188.00
32731	Payee: LEAKEY AUTO SUPPLY 01 - SO/WIPER BLADES/WS FLUID/UNIT 5 02 - R&B 1-2/30W-HD OIL 03 - R&B 1-2/SHOP TOWELS 04 - R&B 1-2/OVERSIZED BANNER/MINI LAMPS 05 - R&B 1-2/TAIL LIGHT CIRCUIT BOARD 06 - R&B 1-2/MINI BULBS 07 - R&B 1-2/O-RINGS FOR JD TRACTOR 08 - R&B 1-2/BOTTLE RENTAL	Status: C Issued:10-09-2018 Changed:10-31-2018 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 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	Check-Amount: 195.15 38.97 19.96 14.99 87.36 15.99 2.99 0.89 14.00
32732	Payee: LEAKEY MERCANTILE, LLC 01 - R&B 1-2/WATER 02 - CLERK/WATER 03 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:10-09-2018 Changed:10-31-2018 15-610-454 OPERATING SUPPLIES 10-411-499 MEALS AND MISCELLANEOUS 10-650-401 RAW FOOD	Check-Amount: 176.51 34.95 13.98 127.58
32733	Payee: LEAKEY OUTPOST 01 - SO/GORILLA GLUE 02 - SO/25' EXT CORD/ZIP TIES	Status: C Issued:10-09-2018 Changed:10-31-2018 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 25.90 7.10 18.80
32734	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - JP 3-4/COLLECTION FEES/JUNE 2018 02 - JP 1-2/COLLECTION FEES/JUNE 2018	Status: C Issued:10-09-2018 Changed:10-31-2018 10-370-578 COLL SVC FEE - JP 1&2 10-370-578 COLL SVC FEE - JP 1&2	Check-Amount: 434.93 112.82 322.11
32735	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:10-09-2018 Changed:10-31-2018 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
32736	Payee: NTS COMMUNICATIONS, INC 01 - CO JUDGE/LONG DISTANCE 02 - CLERK/LONG DISTANCE 03 - JP 1-2/LONG DISTANCE 04 - CTY ATTY/LONG DISTANCE 05 - SHERIFF/LONG DISTANCE 06 - TAX A-C/LONG DISTANCE 07 - TREASURER/LONG DISTANCE 08 - TAXES AND FEES 09 - CTY AGENT/LONG DISTANCE 10 - DPS/LONG DISTANCE	Status: C Issued:10-09-2018 Changed:10-31-2018 10-400-420 TELEPHONE 10-450-420 TELEPHONE 10-455-420 TELEPHONE 10-475-420 TELEPHONE 10-560-420 TELEPHONE 10-499-420 TELEPHONE 10-497-420 TELEPHONE 10-695-499 GENERAL 10-505-420 TELEPHONE 10-520-420 TELEPHONE	Check-Amount: 85.25 3.47 15.33 2.92 3.83 44.65 4.75 1.64 7.42 0.67 0.57
32737	Payee: PACESETTER K9 LLC 01 - SO/ANNUAL RECERT COURSE/B SMITH	Status: C Issued:10-09-2018 Changed:10-31-2018 10-560-480 EDUCATION	Check-Amount: 375.00 375.00
32738	Payee: PERIPHERAL VASCULAR ASSOCIATION 01 - IHC 18-248 02 - IHC 18-248	Status: C Issued:10-09-2018 Changed:10-31-2018 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 5,058.83 5,053.54 5.29
32739	Payee: PRODUCTIVITY CENTER, INC 01 - SO/TCLEDDS SUBSRIPTION RENEWAL	Status: C Issued:10-09-2018 Changed:10-31-2018 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 330.00 330.00
32740	Payee: RAMON YBARRA, JR. 01 - REIMB MILEAGE TO PICK UP TRAILER	Status: C Issued:10-09-2018 Changed:11-30-2018 15-410-425 TRAVEL	Check-Amount: 140.61 140.61
32741	Payee: REAL CO APPRAISAL DISTRICT 01 - FY2019 BUDGET INSTALLATION 1ST QTR	Status: C Issued:10-09-2018 Changed:10-31-2018 10-695-404 APPRAISAL DISTRICT	Check-Amount: 25,831.71 25,831.71
32742	Payee: REAL COUNTY CONSTABLE 01 - REIMB/TRAVEL FOR SEPTEMBER	Status: C Issued:10-09-2018 Changed:10-31-2018 10-550-425 TRAVEL	Check-Amount: 2,049.10 861.10

32742	Payee: REAL COUNTY CONSTABLE 02 - REIMB/AUTO INSURANCE 03 - REIMB/UNIFORMS	Status: C Issued:10-09-2018 Changed:10-31-2018 10-550-574 AUTO INSURANCE 10-550-349 UNIFORMS/CONSTABLE	Check-Amount: 2,049.10 820.00 368.00
32743	Payee: REAL COUNTY TAX A-C 01 - SO/REGISTRATION/UNIT 5	Status: C Issued:10-09-2018 Changed:10-31-2018 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 7.50 7.50
32744	Payee: REGIONAL PUBLIC DEFENDER FOR CAPITA 01 - FY2019 INTERLOCAL ALLOCATION	Status: C Issued:10-09-2018 Changed:10-31-2018 10-411-495 REG PUBLIC DEF INTERLOCAL	Check-Amount: 2,710.00 2,710.00
32745	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - NUTRITION CTR/SOLID WASTE DISPOSAL 02 - COURTHOUSE/SOLID WASTE DISPOSAL	Status: C Issued:10-09-2018 Changed:10-31-2018 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 127.00 37.00 90.00
32746	Payee: RMG LAND COMPANY II, LLC 01 - TOWER LEASE 10/1/18 - 9/20/19	Status: C Issued:10-09-2018 Changed:11-30-2018 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 420.00 420.00
32747	Payee: ROBIN J BRAME 01 - COURT REPORTER SERVICES	Status: C Issued:10-09-2018 Changed:10-31-2018 10-411-426 COURT REPORTER	Check-Amount: 349.36 349.36
32748	Payee: SHANE BINGHAM 01 - RELOCATED PLUGS/APPRaisal OFFICE	Status: C Issued:10-09-2018 Changed:10-31-2018 10-510-441 REPAIRS COURTHOUSE/LEAKEY	Check-Amount: 500.00 500.00
32749	Payee: SIXTH ADMINISTRATIVE JUDICIAL REGIO 01 - ASSESSMENT FY2018-2019	Status: C Issued:10-09-2018 Changed:10-31-2018 10-411-492 6TH ADM. JUDICIAL REGION	Check-Amount: 465.00 465.00
32750	Payee: SOUTHWEST AREA REGIONAL TRANSIT 01 - FY2018 CONTRACT SERVICES	Status: C Issued:10-09-2018 Changed:10-31-2018 10-695-515 CONTRACT SVCS/REAL CO MUSEUM	Check-Amount: 1,000.00 1,000.00
32751	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - NUTRITION/PHONE 02 - NUTRITION/INTERNET 03 - JP 3-4/PHONE	Status: C Issued:10-09-2018 Changed:10-31-2018 10-650-420 TELEPHONE 10-650-420 TELEPHONE 10-456-420 TELEPHONE	Check-Amount: 165.13 44.05 83.06 38.02
32752	Payee: STANLEY O. HULSE 01 - CLRK/INDIGENT DEF/2018-1313-DR 02 - CLRK/INDIGENT DEF/2018-1312-DR 03 - CLRK/INDIGENT DEF/2016-1254-DR	Status: C Issued:10-09-2018 Changed:10-31-2018 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 975.00 575.00 200.00 200.00
32753	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/LEAKEY/CREDIT 02 - NUTRITION/LEAKEY/RAW FOOD 03 - NUTRITION/LEAKEY/RAW FOOD 04 - NUTRITION/LEAKEY/OPERATING SUPPLIES 05 - NUTRITION/LEAKEY/RAW FOOD 06 - NUTRITION/LEAKEY/OPERATING SUPPLIES 07 - NUTRITION/LEAKEY/RAW FOOD 08 - NUTRITION/LEAKEY/OPERATING SUPPLIES 09 - NUTRITION/CW/RAW FOOD 10 - NUTRITION/CW/RAW FOOD 11 - NUTRITION/CW/OPERATING SUPPLIES 12 - NUTRITION/CW/RAW FOOD 13 - NUTRITION/CW/OPERATING SUPPLIES 14 - NUTRITION/CW/RAW FOOD	Status: C Issued:10-09-2018 Changed:10-31-2018 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD	Check-Amount: 3,682.33 11.83- 480.79 504.77 42.25 512.92 88.86 420.45 63.81 426.07 221.32 109.11 446.18 34.20 343.43
32754	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - PREMIUM - BRICE, SPURRIER,	Status: C Issued:10-09-2018 Changed:10-31-2018 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 1,546.56 1,546.56

32755	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - OCT PREM/RCAD/ALLEN/SAUCEDO	Status: C Issued:10-09-2018 Changed:10-31-2018 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 1,555.00 1,555.00
32756	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:10-09-2018 Changed:10-31-2018 10-679-111 CONTRACT SERVICES	Check-Amount: 3,650.00 3,650.00
32757	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE SUPP RX PREM/OCT 2018 02 - RETIREE SUPP HEALTH PREM/OCT 2018	Status: C Issued:10-09-2018 Changed:10-31-2018 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 3,562.15 1,922.32 1,639.83
32758	Payee: UNIFIRST HOLDINGS INC 01 - MOPS/RAGS/MAINTENANCE SUPPLIES 02 - NUTRITION/CW/APRONS/TOWELS/MATS 03 - NUTRITION/CW/APRONS/TOWELS/MATS 04 - NUTRITION/LEAKEY/APRONS/TOWELS/MATS 05 - NUTRITION/LEAKEY/APRONS/TOWELS/MATS	Status: C Issued:10-09-2018 Changed:10-31-2018 10-510-207 REPAIR AND MAINTENANCE 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES	Check-Amount: 401.62 104.68 94.19 89.09 56.83 56.83
32759	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:10-09-2018 Changed:10-31-2018 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
32760	Payee: UVALDE COUNTY 01 - DISTRICT COURT ADMINISTRATION 02 - DA INSURANCE MONTHLY PMT 03 - DISTRICT COURT PAYROLL 04 - DISTRICT COURT INSURANCE 05 - DIST ATTY PAYROLL 06 - DIST ATTY ADMINISTRATION	Status: C Issued:10-09-2018 Changed:10-31-2018 10-411-206 DISTRICT COURT ADMIN/REAL CO 10-412-202 MEDICAL INSURANCE/REAL CO SHARE 10-411-205 DIST CT STAFF SALARIES/REAL COUNTY 10-411-204 DIST CT MEDICAL INS/REAL CO SHARE 10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE 10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY	Check-Amount: 4,973.10 410.04 759.66 979.88 386.36 1,672.53 764.63
32761	Payee: UVALDE MEMORIAL HOSPITAL 01 - IHC 18-248	Status: C Issued:10-09-2018 Changed:10-31-2018 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 26.64 26.64
32762	Payee: VARIVERGE 01 - TAX A-C/MASS MAILOUT/2018 TAX STATE	Status: C Issued:10-09-2018 Changed:10-31-2018 10-499-492 VOTER REG/TAX ROLL	Check-Amount: 3,052.32 3,052.32
32763	Payee: VOYAGER FLEET SYSTEMS 01 - SO/FUEL/SEPTEMBER 2018 02 - R&B 1-2/FUEL/SEPTEMBER 2018 03 - R&B 3-4/FUEL/SEPTEMBER 2018 04 - NUTRITION/FUEL/SEPTEMBER 2018	Status: C Issued:10-09-2018 Changed:10-31-2018 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 3,670.94 2,738.50 457.99 423.32 51.13
32764	Payee: WALMART COMMUNITY/GECRB 01 - NUTRITION/CW/RAW FOOD 02 - NUTRITION/CW/OPERATING SUPPLIES 03 - NUTRITION/CW/RAW FOOD 04 - NUTRITION/CW/OPERATING SUPPLIES 05 - NUTRITION/CW/RAW FOOD 06 - NUTRITION/CW/OPERATING SUPPLIES	Status: C Issued:10-09-2018 Changed:10-31-2018 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES	Check-Amount: 142.37 18.81 14.90 43.48 0.97 58.27 5.94
32765	Payee: WELLS FARGO BANK NA 01 - COURTHOUSE/CLEANING SUPPLIES 02 - COUNTY AGENT/OFFICE PHONE 03 - SO/DELL EXT DVD OPTICAL DRIVE 04 - TAX A-C/VOTER REG CHAPTER 19 TRAINING 05 - COMM RUBIO/TAX LEGIS CONF 06 - SO/LEXIS NEXIS SUBSCRIPTION 07 - CLERK/POSTAGE 08 - CLERK/MEALS/SNACKS/COURT	Status: C Issued:10-09-2018 Changed:10-31-2018 10-510-330 SUPPLIES-OPERATING 10-505-310 OFFICE SUPPLIES 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-499-480 EDUCATION AND DUES 15-410-431 LODGING 10-560-572 INVESTIGATIVE EXPENSES 10-450-312 POSTAGE 10-411-499 MEALS AND MISCELLANEOUS	Check-Amount: 1,559.94 101.35 38.75 34.99 30.00 638.25 130.00 2.26 48.87

32765	Payee: WELLS FARGO BANK NA	Status: C	Issued:10-09-2018	Changed:10-31-2018	Check-Amount:	1,559.94
	09 - CLERK/ELECTION EXPENSE		10-695-490	ELECTION EXPENSE		278.73
	10 - CLERK/CLOCK/WARMER		10-450-310	OFFICE SUPPLIES		20.44
	11 - CLERK/LODGING CANCELLATION FEE		10-450-429	LODGING		114.13
	12 - ELECTRICAL SUPPLIES/APPAISAL DIST		10-510-441	REPAIRS COURTHOUSE/LEAKEY		122.17
32766	Payee: XEROX CORPORATION	Status: C	Issued:10-09-2018	Changed:10-31-2018	Check-Amount:	868.33
	01 - COPIER LEASE/SHERIFF/AUGUST 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		154.17
	02 - COPIER/TREASURER/SEPT. 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	03 - COPIER/TAX A-C/SEPT. 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	04 - COPIER/COURTROOM/SEPT. 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		63.93
	05 - COPIER/CLERK/SEPT. 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		183.96
	06 - COPIER/SHERIFF/SEPT. 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		154.17
32767	Payee: 1-STOP ADVERTISING & PRINTING	Status: C	Issued:10-22-2018	Changed:11-30-2018	Check-Amount:	329.32
	01 - PLAQUES/ HUTTO/TOLLESON/CONNELL		10-695-499	GENERAL		329.32
32768	Payee: 3-D IMPRESSIONS	Status: C	Issued:10-22-2018	Changed:10-31-2018	Check-Amount:	195.92
	01 - SO/7 UNIFORM POLO SHIRTS		10-560-573	OFFICER UNIFORMS		195.92
32769	Payee: 6F EQUIPMENT SERVICES, LLC	Status: C	Issued:10-22-2018	Changed:10-31-2018	Check-Amount:	572.32
	01 - STERLING/NEW ALTERNATOR/MILEAGE		15-610-452	REPAIR & PARTS		572.32
32770	Payee: ADVANTAGE COMMUNICATIONS, INC	Status: C	Issued:10-22-2018	Changed:11-30-2018	Check-Amount:	94.75
	01 - SO/P&L TOGGLE SWITCH&RELAY/UNIT 9		10-560-571	EQUIPMENT AND REPAIRS		94.75
32771	Payee: B & T TIRE SERVICE	Status: C	Issued:10-22-2018	Changed:11-30-2018	Check-Amount:	246.00
	01 - R&B 1-2/WHITE DODGE/MOUNT USED TIRE		15-610-455	TIRES, TUBES, ETC.		56.00
	02 - R&B/SWAP TIRE/O RING/MAINTAINER		15-610-452	REPAIR & PARTS		190.00
32772	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:10-22-2018	Changed:10-31-2018	Check-Amount:	9,090.00
	01 - SO/INMATE HOUSING/SEPT. 2018		10-512-495	OUT OF COUNTY JAIL		9,090.00
32773	Payee: BANDERA FAMILY DENTISTRY	Status: C	Issued:10-22-2018	Changed:10-31-2018	Check-Amount:	150.00
	01 - SO/INMATE DENTAL		10-512-400	MEDICAL EXPENSE		150.00
32774	Payee: BIG COUNTRY SUPPLY	Status: C	Issued:10-22-2018	Changed:11-30-2018	Check-Amount:	436.25
	01 - SO/CORRECT OFFICERS UNIFORM SUPPLY		10-512-455	INMATE UNIFORMS		436.25
32775	Payee: BILL ISACK MAPLES JR	Status: C	Issued:10-22-2018	Changed:10-31-2018	Check-Amount:	979.00
	01 - R&B1-2/NEW CLUTCH/97 FORD F150		15-610-452	REPAIR & PARTS		979.00
32776	Payee: BILL WILLIAMS TIRE CENTER	Status: C	Issued:10-22-2018	Changed:10-31-2018	Check-Amount:	15.00
	01 - SO/CARGO TRAILER FLAT TIRE REPAIR		10-560-427	FUEL AND MAINTENANCE		15.00
32777	Payee: BRYAN SHACKELFORD	Status: C	Issued:10-22-2018	Changed:10-31-2018	Check-Amount:	549.57
	01 - REIMB/MEALS/PARKING/MILEAGE		15-410-425	TRAVEL		549.57
32778	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:10-22-2018	Changed:10-31-2018	Check-Amount:	144.44
	01 - SO/INSPEC/OIL CHNG/ROTATE/BAL TIRES		10-560-427	FUEL AND MAINTENANCE		144.44
32779	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:10-22-2018	Changed:10-31-2018	Check-Amount:	149.73
	01 - SO/PLYWOOD/BATTERIES		10-560-571	EQUIPMENT AND REPAIRS		149.73
32780	Payee: CNA SURETY	Status: C	Issued:10-22-2018	Changed:10-31-2018	Check-Amount:	177.50
	01 - BOND RENEWAL 12/1/18-12/1/22 M GRAY		10-497-402	BONDS		177.50
32781	Payee: COMDATA	Status: C	Issued:10-22-2018	Changed:10-31-2018	Check-Amount:	669.49
	01 - SO/LED EXIT LIGHT		10-512-454	REPAIRS TO JAIL		21.99

32781	Payee: COMDATA 02 - SO/POSTAGE 03 - SO/CARGO LINER/2014 TAHOE 04 - SO/MEALS/MARK COX/TRAINING 05 - SO/LODGING/JOHNSON/TRAINING	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 669.49 105.52 147.95 109.08 284.95
32782	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY E-MAIL/SEPTEMBER 2018	Status: C Issued:10-22-2018 Changed:11-30-2018	Check-Amount: 54.00 54.00
32783	Payee: DIAMOND DRUGS, INC 01 - SO/INMATE MEDICAL 02 - SO/INMATE MEDICAL	Status: C Issued:10-22-2018 Changed:11-30-2018	Check-Amount: 187.29 0.84 186.45
32784	Payee: DIRECTV 01 - SO/TV SERVICE	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 68.46 68.46
32785	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - PCT KIT/AUTOMARK EARLY/ELECT/ABSENT 02 - PCT KIT/AUTOMARK EARLY/ELECT 03 - ELECTION LAY OUT	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 725.27 378.00 149.52 197.75
32786	Payee: FOURTH COURT OF APPEALS 01 - 2018 2ND QTR APPELLATE FEES	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 30.00 30.00
32787	Payee: FRANKLIN AUTO SERVICE 01 - SO/REPLACE PLUG/COIL FOR UNIT 1 02 - SO/UNIT 1/REPAIRED SHORT IN WIRING 03 - SO/UNIT 2/MOUNT/BALANCE 4 TIRES	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 843.31 243.31 400.00 200.00
32788	Payee: G T DISTRIBUTORS INC 01 - SO/SIRCHIE EVIDENCE KNIFE BOX 02 - SO/EVIDENCE COLLECTION TUBES	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 62.83 30.38 32.45
32789	Payee: GALL'S LLC 01 - SO/SEW PATCH ON UNIFORM SHIRT 02 - SO/DECON FIELD TREATMENT	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 36.83 3.00 33.83
32790	Payee: HILL COUNTRY IMAGING ASSOCIATES 01 - SO/INMATE MEDICAL	Status: C Issued:10-22-2018 Changed:11-30-2018	Check-Amount: 27.00 27.00
32791	Payee: JENNIFER HARRIS 01 - CPS CRT APPT ATTY 2018-3477-DC	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 430.00 430.00
32792	Payee: JET PRESS 01 - ELECTION BINDING BOOK	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 73.00 73.00
32793	Payee: JOE TOLLESON 01 - PART TIME DEPUTY 10/9 - 10/12/18	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 615.00 615.00
32794	Payee: KENNETH MANCHESTER 01 - ADVANCE/MEALS/LEO REPORT WRITING	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 48.00 48.00
32795	Payee: LEAKEY AUTO SUPPLY 01 - SO/JMPR CBLs/WASHER FLUID/UNIT 4	Status: C Issued:10-22-2018 Changed:11-30-2018	Check-Amount: 34.28 34.28
32796	Payee: LEAKEY MERCANTILE, LLC 01 - SO/INMATE FOOD	Status: C Issued:10-22-2018 Changed:11-30-2018	Check-Amount: 302.96 295.97

32796	Payee: LEAKEY MERCANTILE, LLC 02 - R&B 1-2/WATER	Status: C Issued:10-22-2018 Changed:11-30-2018	Check-Amount: 302.96 15-610-454 OPERATING SUPPLIES 6.99
32797	Payee: LEAKEY OUTPOST 01 - R&B 1-2/XXLG RAINCOAT	Status: C Issued:10-22-2018 Changed:11-30-2018	Check-Amount: 14.99 15-610-454 OPERATING SUPPLIES 14.99
32798	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - JP 1/JULY 2018 COLLECTION FEES 02 - JP 1/AUGUST 2018 COLLECTION FEES 03 - JP 3/JULY 2018 COLLECTION FEES 04 - JP 3/AUGUST 2018 COLLECTION FEES	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 1,468.41 10-370-578 COLL SVC FEE - JP 1&2 606.18 10-370-578 COLL SVC FEE - JP 1&2 437.43 10-370-578 COLL SVC FEE - JP 1&2 258.00 10-370-578 COLL SVC FEE - JP 1&2 166.80
32799	Payee: MAIRI E. GRAY 01 - REIMB MILEAGE SSFCU MEMBER APP	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 44.69 10-497-425 TRAVEL 44.69
32800	Payee: MIDWEST RADAR & EQUIPMENT 01 - SO/RADAR CERT FOR ALL VEHICLES	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 280.00 10-560-571 EQUIPMENT AND REPAIRS 280.00
32801	Payee: NATHAN T. JOHNSON 01 - REIMB/LODGING/MEETINGS/FUNERAL 02 - REIMB/TUBS-EVIDENCE/TX POLICE ASSOC 03 - REIMB/POSTAGE 04 - REIMB/SAT PHONES FOR DEPUTIES	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 589.36 10-560-428 TRAVEL 491.67 10-560-572 INVESTIGATIVE EXPENSES 55.94 10-560-312 POSTAGE 9.85 10-560-420 TELEPHONE 31.90
32802	Payee: OMNIBASE SERVICES OF TEXAS, LP 01 - JP 1&2/3RD QTR COLLECTIONS 02 - JP 3-4/3RD QTR COLLECTIONS	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 258.00 10-370-453 OMNI OMNIBASE FEE 174.00 10-370-453 OMNI OMNIBASE FEE 84.00
32803	Payee: PERIPHERAL VASCULAR ASSOCIATION 01 - IHC 18-248 02 - IHC 18-248	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 276.01 10-640-479 INDIGENT HEALTH CARE 90.62 10-640-479 INDIGENT HEALTH CARE 185.39
32804	Payee: PETERSON REGIONAL MEDICAL CENTER 01 - SO/INMATE MEDICAL	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 3,714.96 10-512-400 MEDICAL EXPENSE 3,714.96
32805	Payee: PICO PROPANE OPERATING, LLC 01 - DIESEL FOR LEAKEY YARD 02 - R&B 3-4/DIESEL FOR CAMP WOOD YARD	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 2,862.54 15-610-350 FUEL, OIL & GREASE 1,945.27 15-610-350 FUEL, OIL & GREASE 917.27
32806	Payee: POLICE AND SHERIFF'S PRESS, INC 01 - SO/ID CARDS/DISPATCHERS/DEPUTIES	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 77.49 10-560-573 OFFICER UNIFORMS 77.49
32807	Payee: QUILL CORPORATION 01 - SO/TONER/BINDER/CORR TAPE/CD ENV 02 - NUTRITION/CW/BROTHER TN210BK 03 - JUDGE/ORANGE HANGING FILE FOLDERS 04 - CLRK/TNR/PENS/ENV/CALANDERS 05 - SO/BINDER	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 951.78 10-560-310 OFFICE SUPPLIES 233.11 10-650-410 OFFICE SUPPLIES 64.99 10-400-310 OFFICE SUPPLIES 31.99 10-450-310 OFFICE SUPPLIES 609.30 10-560-310 OFFICE SUPPLIES 12.39
32808	Payee: RADCOM ENTERPRISES 01 - SO/HI CAP BATTERY/HAND HELD RADIO	Status: C Issued:10-22-2018 Changed:11-30-2018	Check-Amount: 135.00 10-560-571 EQUIPMENT AND REPAIRS 135.00
32809	Payee: RANDY LEE CRISPIN 01 - CRT APPT ATTY 2018-2487-CR 02 - CRT APPT ATTY 2018-2514-CR 03 - CRT APPT ATTY 2018-2514-CR	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 525.00 10-411-488 APPOINTED ATTY - COUNTY COURT 175.00 10-411-488 APPOINTED ATTY - COUNTY COURT 175.00 10-411-488 APPOINTED ATTY - COUNTY COURT 175.00
32810	Payee: REAL COUNTY TAX A-C 01 - REG & PLATES/2018 50DLA FLATBED TRL	Status: C Issued:10-22-2018 Changed:10-31-2018	Check-Amount: 22.00 15-610-454 OPERATING SUPPLIES 22.00

32811	Payee: RIVER PC 01 - SO/CLEAN PASSWORDS OF 2 PCS	Status: C Issued:10-22-2018 Changed:10-31-2018 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 68.00 68.00
32812	Payee: ROADRUNNER ENERGY, INC 01 - COURTHOUSE PROPANE	Status: C Issued:10-22-2018 Changed:10-31-2018 10-510-440 UTILITIES	Check-Amount: 473.00 473.00
32813	Payee: ROBIN J BRAME 01 - CTY CRT/CHARGES/MILEAGE	Status: C Issued:10-22-2018 Changed:10-31-2018 10-411-426 COURT REPORTER	Check-Amount: 250.00 250.00
32814	Payee: SHERRY LYNN GENTRY 01 - REIMB/MILEAGE/MEAL 8/30/18	Status: C Issued:10-22-2018 Changed:10-31-2018 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 91.17 91.17
32815	Payee: TEXAS A&M AGRILIFE EXTENSION 01 - RUBIO/DIST 10 COMMISSIONERS CONF 02 - DIST 10 COMM CONFERENCE/SHACKLEFORD	Status: C Issued:10-22-2018 Changed:10-31-2018 15-410-480 EDUCATION 15-410-480 EDUCATION	Check-Amount: 140.00 70.00 70.00
32816	Payee: TEXAS A&M UNIVERSITY 01 - CTY AGENT/ZBOOK LAPTOP 02 - CTY AGENT/PRINTER	Status: C Issued:10-22-2018 Changed:11-30-2018 10-505-310 OFFICE SUPPLIES 10-505-312 4-H NEWSLETTER/POSTAGE	Check-Amount: 1,125.00 750.00 375.00
32817	Payee: TEXAS STATE COMPTROLLER 01 - NON DISCLOSURE FEES 02 - JUROR DONATIONS CVC 03 - INDIGENT LEGAL FEE JUSTICE CTS 04 - INDIGENT LEGAL FEE COUNTY CT 05 - JUDICAL FUND CONSTR CTY CT 06 - DIVORCE AND FAMILY LAW 07 - OTHER THAN D&FL 08 - INDIGENT LEGAL FEES DISTRICT CT 09 - JUDICAL SUPPORT FEE 10 - JUDICAL & COURT PERSONNEL TRAINING 11 - CR OFFENSE 04-FWD 12 - BAIL BOND FEE 13 - EMS TRAUMA FUND 14 - JURY REIMBURSEMENT FEE 15 - INDIGENT DEFENSE FUND 16 - MOVING VIOLATION FEE 17 - STATE TRAFFIC FINE 18 - PEACE OFFICERS FEE 19 - FAILURE TO APPEAR 20 - JUDICAL FUND CONST CO CT 21 - TIME PMT FEES JUSTICE CTS 22 - TIME PMT FEES CLERK 23 - JUDICAL SUPPORT FEE 24 - TRUANCY PREVENTION 25 - SPECIALTY COURT PROGRAM FEES	Status: C Issued:10-22-2018 Changed:11-30-2018 10-370-485 NON-DISCLOSURE FEE 10-411-486 JURY EXPENSE 10-370-423 INDIGENT FILING FEE-CIVIL 10-370-423 INDIGENT FILING FEE-CIVIL 10-370-459 JUDICIAL FUND CIVIL FEES 10-370-460 DIVORCE & FAMILY LAW FEES 10-370-461 OTHER DISTRICT CIVIL FEES 10-370-423 INDIGENT FILING FEE-CIVIL 10-370-470 JUDICIAL SUPPORT FEE-CIVIL 10-370-410 JCPTF CIVIL FEE 10-370-462 CR OFF COMM 01-01-04 to 12-31-19 10-370-443 BAIL BOND FEE 10-370-449 EMS TRAUMA FUND 10-370-430 JURY SERVICE FUND 10-370-415 INDIGENT DEFENSE FUND-CRIM 10-370-477 MOVING VIOLATION FEE 10-370-444 STATE TRAFFIC FEE 10-370-409 DPS ARREST FEES 10-370-484 OMNI DPS FTA FEE 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 10-370-454 SPECIALTY COURT PROGRAM FUND	Check-Amount: 13,476.07 28.00 50.00 53.47 71.25 400.00 134.25 49.50 23.75 838.00 169.90 5,518.94 162.00 197.46 541.03 273.51 9.10 2,884.56 79.58 204.10 180.03 127.91 168.77 891.39 251.14 168.43
32818	Payee: TEXAS STATE COMPTROLLER 01 - E-FILING FEES CIVIL 02 - E-FILING FEES CRIMINAL 03 - SEAT BELT VIOLATIONS	Status: C Issued:10-22-2018 Changed:11-30-2018 10-370-478 ELECTRONIC FILING FEE CIVIL 10-370-479 ELECTRONIC FILING FEE CRIMINAL 10-370-446 ADULT SEAT BELT (SB)	Check-Amount: 967.55 763.80 94.30 109.45
32819	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - JP/FY 2019 JP SEMINAR	Status: C Issued:10-22-2018 Changed:11-30-2018 10-455-421 EDUCATION	Check-Amount: 150.00 150.00
32820	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - WEST INFO CHARGES SEPT 2018	Status: C Issued:10-22-2018 Changed:10-31-2018 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 295.00 295.00

32821	Payee: TIM'S A/C LLC 01 - COURTHOUSE/CHANGE OUT FILTERS	Status: C Issued:10-22-2018 Changed:10-31-2018 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 157.00 157.00
32822	Payee: UNIFIRST HOLDINGS INC 01 - CRTHSE/MOPS/RAGS/APRONS/MATS	Status: C Issued:10-22-2018 Changed:10-31-2018 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 104.68 104.68
32823	Payee: US POSTAL SERVICE 01 - TREAS/5 ROLLS FOREVER STAMPS 02 - JP/FOREVER STAMPS/LEAKEY/CAMP WOOD	Status: C Issued:10-22-2018 Changed:10-31-2018 10-497-312 POSTAGE 10-455-312 POSTAGE	Check-Amount: 350.00 250.00 100.00
32824	Payee: UVALDE LEADER NEWS 01 - GRANT AD/2019-2020 NUTRITION GRANT	Status: C Issued:10-22-2018 Changed:10-31-2018 10-695-504 NEWSPAPER ADS	Check-Amount: 229.40 229.40
32825	Payee: WEBER CONSTRUCTION 01 - PCT 3-4/FITTING AND HOSE	Status: C Issued:10-22-2018 Changed:11-30-2018 15-610-452 REPAIR & PARTS	Check-Amount: 136.64 136.64
32826	Payee: MATTHEW W. WARD 01 - REIMB PROCTER FEE 02 - REIMB TRAVEL STATE TEST	Status: C Issued:10-31-2018 Changed:11-30-2018 10-560-481 LEOSE EXPENSES 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 141.63 25.00 116.63
32827	Payee: COMDATA 01 - SO/TRAINING/T DOUHTIT 02 - SO/POSTAGE 03 - SO/EQUIPMENT REPAIRS 04 - SO/MEALS/TRAINING/MEETINGS 05 - SO/LODGING FOR TRAINING 06 - SO/INVEST EXPENSES/4TH JULY WEEKEND 07 - SO/SUPPLIES FOR JAIL 08 - SO/NEW COMPUTER.MHMR	Status: C Issued:11-02-2018 Changed:11-30-2018 10-560-480 EDUCATION 10-560-312 POSTAGE 10-560-571 EQUIPMENT AND REPAIRS 10-560-425 OUT OF COUNTY MEALS 10-560-428 TRAVEL 10-560-572 INVESTIGATIVE EXPENSES 10-512-499 MISCELLANEOUS 19-385-300 CJD GRANT VEHICLE/EQUIP	Check-Amount: 1,895.89 89.00 117.45 101.78 110.97 427.80 30.50 60.95 957.44
32828	Payee: 6F EQUIPMENT SERVICES, LLC 01 - R&B1-2/GRADER/NEW ALTERNATOR	Status: C Issued:11-13-2018 Changed:11-30-2018 15-610-452 REPAIR & PARTS	Check-Amount: 1,709.25 1,709.25
32829	Payee: AT&T MOBILITY 01 - SO/CELL PHONE FOR DEPUTIES 02 - R&B/SUPERVISOR CELL 03 - EMC/CELL PHONE	Status: C Issued:11-13-2018 Changed:11-30-2018 10-560-420 TELEPHONE 15-610-420 TELEPHONE PCT 1-2 SHOP 10-514-420 SATELLITE PHONE	Check-Amount: 362.26 258.90 50.54 52.82
32830	Payee: B & T TIRE SERVICE 01 - R&B/3 NEW TIRES FOR MAINTAINER 02 - R&B/2 NEW TIRES FOR MAINTAINER	Status: C Issued:11-13-2018 Changed:11-30-2018 15-610-455 TIRES, TUBES, ETC. 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 2,495.00 1,497.00 998.00
32831	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT/ELECTRICITY/OCT 2018 02 - COURTHOUSE/ELECTRICITY/OCT 2018 03 - RADIO TOWER/ELECTRICITY/OCT 2018 04 - ANNEX/ELECTRICITY/OCT 2018 05 - PCT 1-2/CTY YARD/ELECTR/OCT 2018 06 - SENIOR CENTER/ELECTRICITY/OCT 2018	Status: C Issued:11-13-2018 Changed:11-30-2018 15-610-453 AIRPORT 10-510-440 UTILITIES 10-514-481 TOWERS/COMMUNICATION EQUIP 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,502.81 25.00 951.82 123.70 101.50 35.43 265.36
32832	Payee: BILL ISACK MAPLES JR 01 - R&B/BELT PULLEY BEARING/STERLING DT 02 - R&B 1-2/ISOLATOR/INSULATOR/STERLING	Status: C Issued:11-13-2018 Changed:11-30-2018 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS	Check-Amount: 390.00 136.00 254.00
32833	Payee: BRANDON SMITH 01 - SO/PART TIME DEPUTY	Status: C Issued:11-13-2018 Changed:11-30-2018 10-560-107 CONTRACT DEPUTY SERVICES	Check-Amount: 960.00 960.00
32834	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR 01 - SO/REPAIRS FOR UNIT #5	Status: C Issued:11-13-2018 Changed:11-30-2018 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 5,300.00 5,300.00

32835	Payee: CALDWELL COUNTRY FORD - CHEVROLET 01 - 2019 FORD F250 02 - 2019 FORD F250	Status: C Issued:11-13-2018 Changed:11-30-2018 15-610-570 CAPITAL OUTLAY 15-610-570 CAPITAL OUTLAY	Check-Amount: 61,044.00 30,522.00 30,522.00
32836	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B3-4/ANTIFREEZE/BULB/GEAR LUBE 02 - SO/OIL CHG/OIL FILTER/UNIT 1 & 3	Status: C Issued:11-13-2018 Changed:11-30-2018 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 335.53 171.07 164.46
32837	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B3-4/CABLE CUTTER/T-POST/TAPE 02 - SO/LONG NOSE PLIERS/5 GAL BUCKETS 03 - SO/SILICONE/BUDDY BROOM 04 - SO/UTILITY HEATERS FOR OFFICE	Status: C Issued:11-13-2018 Changed:11-30-2018 15-610-454 OPERATING SUPPLIES 10-560-480 EDUCATION 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 210.25 78.59 64.00 17.68 49.98
32838	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:11-13-2018 Changed:11-30-2018 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 157.54 157.54
32839	Payee: CHRIS LACEY 01 - CONT/LEAKEY NUTR & SEPTIC FILES	Status: C Issued:11-13-2018 Changed:11-30-2018 10-400-499 MISC.	Check-Amount: 840.00 840.00
32840	Payee: CITY OF CAMP WOOD 01 - CW SHOP/WATER/SEWER/GARBAGE 02 - CW NUTRITION BLDG/WATER	Status: C Issued:11-13-2018 Changed:11-30-2018 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 120.72 66.44 54.28
32841	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C Issued:11-13-2018 Changed:11-30-2018 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 142.80 31.00 69.80 42.00
32842	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:11-13-2018 Changed:01-31-2019 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
32843	Payee: CNA SURETY 01 - CLERK/BOND RENEWAL/D GREEN 02 - CLERK/BOND RENEWAL/D GREEN 03 - BOND RENEWAL/CONSTABLE K CHISUM	Status: C Issued:11-13-2018 Changed:11-30-2018 10-450-498 BONDS 10-450-498 BONDS 10-550-499 MISCELLANEOUS	Check-Amount: 192.50 50.00 50.00 92.50
32844	Payee: COMDATA 01 - SO/RING BNDR/CORD DETANGLER 02 - SO/POSTAGE 03 - SO/TIRE REPAIR/MISC SUPPLIES 04 - SO/MEALS/MEETINGS/TRAINING 05 - SO/LODGING/TRAINING/MEETINGS 06 - SO/TDCAA MEMBERSHIP DUES	Status: C Issued:11-13-2018 Changed:11-30-2018 10-560-310 OFFICE SUPPLIES 10-560-312 POSTAGE 10-560-571 EQUIPMENT AND REPAIRS 10-560-425 OUT OF COUNTY MEALS 10-560-428 TRAVEL 10-560-572 INVESTIGATIVE EXPENSES	Check-Amount: 1,977.09 84.37 51.50 1,222.89 91.71 466.62 60.00
32845	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - SO/DRUG SCREEN/M TURNER/M TINSLEY	Status: C Issued:11-13-2018 Changed:11-30-2018 10-560-501 MEDICAL EXAMS/EVALUATIONS	Check-Amount: 360.00 360.00
32846	Payee: CPL BUSINESS 01 - CTY HSE/ELEC/SEPT 18-OCT 16 2018	Status: C Issued:11-13-2018 Changed:11-30-2018 10-510-440 UTILITIES	Check-Amount: 189.80 189.80
32847	Payee: CPL BUSINESS 01 - CTY YARD/ELEC/SEPT 18-OCT 16 2018	Status: C Issued:11-13-2018 Changed:11-30-2018 10-510-440 UTILITIES	Check-Amount: 11.93 11.93
32848	Payee: DAVID B. BLACK 01 - IND. DEF/2014-1225-DR/VOUCHER 119 02 - IND. DEF/2014-1224-DR/VOUCHER 118	Status: C Issued:11-13-2018 Changed:11-30-2018 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 750.00 200.00 550.00

32849	Payee: DIANNE ROGERS 01 - REIMB/POSTAGE/CERTIFIED MAIL	Status: C Issued:11-13-2018 Changed:11-30-2018 10-455-312 POSTAGE	Check-Amount: 6.70 6.70
32850	Payee: ECONO SIGNS, LLC 01 - R&B/CONES/HIGH WATER SIGNS	Status: C Issued:11-13-2018 Changed:11-30-2018 15-610-450 CONES & SIGNS	Check-Amount: 5,750.31 5,750.31
32851	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - CLERK/BALLOT SET UP 02 - CLERK/ELECTION CODING	Status: C Issued:11-13-2018 Changed:11-30-2018 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE	Check-Amount: 7,044.31 909.76 6,134.55
32852	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/LEAKEY/PEST CONTROL 02 - NUTRITION/CW/PEST CONTROL 03 - NUTRITION/CW/PEST CONTROL	Status: C Issued:11-13-2018 Changed:11-30-2018 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 55.00 25.00 25.00 5.00
32853	Payee: FIDELIA BALLESTEROS 01 - TRAVEL REIMB/TX CRT ALLIANCE CONF	Status: C Issued:11-13-2018 Changed:11-30-2018 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 128.05 128.05
32854	Payee: G T DISTRIBUTORS INC 01 - SO/GLOCK MAGAZINES W/HOLDER	Status: C Issued:11-13-2018 Changed:11-30-2018 10-512-455 INMATE UNIFORMS	Check-Amount: 52.97 52.97
32855	Payee: GALL'S LLC 01 - SO/4 UNIFORM SHIRTS 02 - SO/2 UNIFORM SHIRTS	Status: C Issued:11-13-2018 Changed:11-30-2018 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 306.06 209.96 96.10
32856	Payee: GET-N-GO 01 - R&B 3-4/WATER/DRINKS/GLUE TRAP 02 - R&B 3-4/DIESEL 03 - SO/FUEL FOR UNIT# 12 04 - NUTRITION/CW/RAW FOOD 05 - NUTRITION/CW/FUEL	Status: C Issued:11-13-2018 Changed:11-30-2018 15-610-454 OPERATING SUPPLIES 15-610-350 FUEL, OIL & GREASE 10-560-427 FUEL AND MAINTENANCE 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 444.99 23.46 65.73 114.79 172.12 68.89
32857	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - TREASURER/PHONES 02 - CSCD/PHONES 03 - CLERK/PHONES 04 - COUNTY AGENT/PHONES 05 - DSL/PHONES 06 - COUNTY JUDGE/PHONES 07 - ELEVATOR/PHONES 08 - JP 1-2/PHONES 09 - TAX A-C/PHONES 10 - COUNTY ATTORNEY/PHONES 11 - DPS/PHONES 12 - SHERIFF'S OFFICE/PHONES 13 - DISTRICT ATTORNEY/PHONES 14 - NUTRITION/PHONES 15 - LEAKEY COUNTY YARD/PHONES	Status: C Issued:11-13-2018 Changed:11-30-2018 10-497-420 TELEPHONE 10-411-420 TELEPHONE 10-450-420 TELEPHONE 10-505-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE 10-499-420 TELEPHONE 10-475-420 TELEPHONE 10-520-420 TELEPHONE 10-560-420 TELEPHONE 10-412-420 TELEPHONE 10-650-420 TELEPHONE 15-610-420 TELEPHONE PCT 1-2 SHOP	Check-Amount: 2,047.92 81.37 141.77 163.14 37.66 715.81 112.92 40.41 75.82 78.76 40.61 48.41 351.55 86.27 36.21 37.21
32858	Payee: INTELLICHOICE, INC. 01 - SO/NIBRS EQUIP GRANT #3603701	Status: C Issued:11-13-2018 Changed:11-30-2018 19-385-300 CJD GRANT VEHICLE/EQUIP	Check-Amount: 71,609.23 71,609.23
32859	Payee: J R CONSTRUCTION 01 - BLADE WORK/CEDAR/BLUFF CREEK RDS 02 - BLADE WORK/CYPRESS/MILL/ASH CREEK	Status: C Issued:11-13-2018 Changed:11-30-2018 15-610-506 FEMA 2018 FLOOD 15-610-506 FEMA 2018 FLOOD	Check-Amount: 2,025.00 975.00 1,050.00
32860	Payee: JENNIFER HARRIS 01 - CPS CRT APPT ATTY/2018-3477-DC	Status: C Issued:11-13-2018 Changed:12-31-2018 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 240.00 240.00

32861	Payee: JERRY DON EVANS 01 - IND. DEF/2016-1260-DR/VOUCHER 117	Status: C Issued:11-13-2018 Changed:11-30-2018 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 450.00 450.00
32862	Payee: JET PRESS 01 - CLERK/ELECTION BINDING 02 - NUTRITION/DEPOSIT ONLY STAMP/CW 03 - SO/BUSINESS CARDS/J TOLLESON	Status: C Issued:11-13-2018 Changed:11-30-2018 10-695-490 ELECTION EXPENSE 10-650-410 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES	Check-Amount: 212.72 132.25 27.50 52.97
32863	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C Issued:11-13-2018 Changed:11-30-2018 15-610-202 GROUP INSURANCE	Check-Amount: 269.00 269.00
32864	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTION/1	Status: C Issued:11-13-2018 Changed:11-30-2018 10-695-502 SEPTIC SYSTEM FEES	Check-Amount: 300.00 300.00
32865	Payee: JUSTIN MCGRIFF 01 - REIMB MILEAGE/CONF/MEETINGS	Status: C Issued:11-13-2018 Changed:11-30-2018 10-505-426 SHOW/OUT OF CO TRAVEL & EXP	Check-Amount: 305.74 305.74
32866	Payee: LAW ENFORCEMENT SYSTEMS, INC 01 - 500 ABANDONED VEHICLE LABELS	Status: C Issued:11-13-2018 Changed:11-30-2018 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 121.00 121.00
32867	Payee: LEAKEY AUTO SUPPLY 01 - SO/SEAFOAM/CARB CLEANER/GEAR OIL 02 - SO/MINI BULB/UNIT 9 03 - R&B 1-2/30W HD OIL 04 - NUTRITION/VAN/SPARK PLUGS 05 - R*B 1-2/U-JOINT/DODGE 06 - R*B 1-2/MINI BULBS	Status: C Issued:11-13-2018 Changed:11-30-2018 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 10-650-433 VEHICLE REPAIRS 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES	Check-Amount: 237.00 134.86 0.87 59.88 19.12 18.99 3.28
32868	Payee: LEAKEY MERCANTILE, LLC 01 - SO/INMATE FOOD 02 - R&B 1-2/WATER/PHONE CHARGER 03 - CLERK/WATER/ELECTION 04 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:11-13-2018 Changed:11-30-2018 10-512-493 FOOD FOR PRISONERS 15-610-454 OPERATING SUPPLIES 10-695-490 ELECTION EXPENSE 10-650-401 RAW FOOD	Check-Amount: 343.54 136.37 72.73 12.52 121.92
32869	Payee: LOCAL GOVERNMENT SOLUTIONS, LP 01 - ANNUAL SFTWR MAINT 12/1/18-11/30/19	Status: C Issued:11-13-2018 Changed:11-30-2018 10-497-500 COMPUTER EXPENSE	Check-Amount: 2,910.00 2,910.00
32870	Payee: MARIAN OVERSTREET 01 - CRT APPT ATTY 4/23/18-10/23/18	Status: C Issued:11-13-2018 Changed:11-30-2018 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 336.00 336.00
32871	Payee: MEDCARE ASSOCIATES PA 01 - SO/INMATE MEDICAL	Status: C Issued:11-13-2018 Changed:12-31-2018 10-512-400 MEDICAL EXPENSE	Check-Amount: 173.00 173.00
32872	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:11-13-2018 Changed:11-30-2018 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
32873	Payee: NATHAN T. JOHNSON 01 - REIMB/MEALS/INVESTIGATING TRAINING 02 - REIMB/OFFICE SUPPLIES 03 - REIMB/SAT PHONES FOR DEPUTIES	Status: C Issued:11-13-2018 Changed:11-30-2018 10-560-428 TRAVEL 10-560-310 OFFICE SUPPLIES 10-560-420 TELEPHONE	Check-Amount: 58.30 10.80 15.60 31.90
32874	Payee: NTS COMMUNICATIONS, INC 01 - JUDGE/LONG DISTANCE SERVICE 02 - CLERK/LONG DISTANCE SERVICE 03 - JP 1-2/LONG DISTANCE SERVICE 04 - CTY ATTY/LONG DISTANCE SERVICE 05 - SHERIFF/LONG DISTANCE SERVICE	Status: C Issued:11-13-2018 Changed:11-30-2018 10-400-420 TELEPHONE 10-450-420 TELEPHONE 10-455-420 TELEPHONE 10-475-420 TELEPHONE 10-560-420 TELEPHONE	Check-Amount: 98.61 6.60 6.73 6.44 2.84 60.45

32874	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	98.61
	06 - TAX A-C/LONG DISTANCE SERVICE		10-499-420 TELEPHONE			5.81
	07 - TREAS/LONG DISTANCE SERVICE		10-497-420 TELEPHONE			1.14
	08 - TAXES AND FEES		10-695-499 GENERAL			7.42
	09 - CTY AGENT/LONG DISTANCE SERVICE		10-505-420 TELEPHONE			0.79
	10 - CSCD/LONG DISTANCE SERVICE		10-411-420 TELEPHONE			0.39
32875	Payee: PABLO RUBIO	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	29.87
	01 - REIMB/MILEAGE/ELECTION/GARVEN STORE		10-450-425 TRAVEL			29.87
32876	Payee: PAUL S. MCCOLLUM PH D	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	125.00
	01 - SO/L3 EMPLOYEE EVAL/MARY TINSLEY		10-560-501 MEDICAL EXAMS/EVALUATIONS			125.00
32877	Payee: PERIPHERAL VASCULAR ASSOCIATION	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	33.95
	01 - IHC 18-248		10-640-479 INDIGENT HEALTH CARE			33.95
32878	Payee: QUILL CORPORATION	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	181.34
	01 - PHILIPS BULBS/CRTHSE MAINT		10-510-330 SUPPLIES-OPERATING			27.79
	02 - TREAS/AT A GLANCE CALENDAR		10-497-310 OFFICE SUPPLIES			3.99
	03 - KLEENIX/PPR TWLS/BLEACH/TP		10-510-330 SUPPLIES-OPERATING			149.56
32879	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	1,426.27
	01 - REIMB/MILEAGE/OCT 2018		10-550-425 TRAVEL			1,426.27
32880	Payee: REAL COUNTY TAX A-C	Status: V	Issued:11-13-2018	Changed:11-13-2018	Check-Amount:	220.50
	01 - R&B/REG & PLATES/2019 FORD F-250		15-610-454 OPERATING SUPPLIES			110.25
	02 - R&B/REG & PLATES/2019 FORD F-250		15-610-454 OPERATING SUPPLIES			110.25
32881	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	127.00
	01 - NUTRITION CTR/SOLID WASTER DISPOSAL		10-695-410 SOLID WASTE DISPOSAL FEE			37.00
	02 - COURTHOUSE/SOLID WASTER DISPOSAL		10-695-410 SOLID WASTE DISPOSAL FEE			90.00
32882	Payee: SEPTIC SYSTEMS SERVICES	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	1,368.00
	01 - NUTRITION/LEAKEY/EMPTIED SEPTIC		10-510-456 REPAIRS TO SR CENTER - LEAKEY			1,368.00
32883	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	161.92
	01 - NUTRITION/CW/PHONE SERVICE		10-650-420 TELEPHONE			40.42
	02 - NUTRITION/CW/INTERNET SERVICE		10-650-420 TELEPHONE			83.59
	03 - JP 3-4/PHONE SERVICE		10-456-420 TELEPHONE			37.91
32884	Payee: STANLEY O. HULSE	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	425.00
	01 - IND. DEF/2016-1273-DR/VOUCHER 85		10-411-490 APPOINTED ATTY-DISTRICT COURT			425.00
32885	Payee: STEPHANIE MAPLES	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	99.20
	01 - REIMB/MILEAGE/ELECTION/CAMP WOOD		10-450-425 TRAVEL			69.33
	02 - REIMB/MILEAGE/ELECTION/GARVEN STORE		10-450-425 TRAVEL			29.87
32886	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	5,824.30
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			664.92
	02 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			528.69
	03 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			464.43
	04 - NUTRITION/LEAKEY/OPERATING SUPPLIES		10-650-403 OPERATING SUPPLIES			39.47
	05 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			653.89
	06 - NUTRITION/LEAKEY/OPERATING SUPPLIES		10-650-403 OPERATING SUPPLIES			45.87
	07 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD			516.39
	08 - NUTRITION/LEAKEY/OPERATING SUPPLIES		10-650-403 OPERATING SUPPLIES			20.77
	09 - NUTRITION/LEAKEY/OPERATING SUPPLIES		10-650-403 OPERATING SUPPLIES			36.01

32886	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	5,824.30
	10 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		604.36
	11 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		386.36
	12 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		391.27
	13 - NUTRITION/CAMP WOOD/OPERATING SUPPL		10-650-403	OPERATING SUPPLIES		401.16
	14 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		455.48
	15 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		496.95
	16 - NUTRITION/CAMP WOOD/OPERATING SUPPL		10-650-403	OPERATING SUPPLIES		86.00
	17 - NUTRITION/CAMP WOOD/OPERATING SUPPL		10-650-403	OPERATING SUPPLIES		32.28
32887	Payee: TEXAS ALCOHOL AND DRUG TESTING SERV	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	35.00
	01 - 1 DRUG SCREENING TEST/SEPTEMBER		10-695-499	GENERAL		35.00
32888	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	2,328.28
	01 - RCAD PREMS - ALLEN/SAUCEDO		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		1,555.00
	02 - RETIREE PREMS - SPURRIER,		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		773.28
32889	Payee: TEXAS JUDICIAL ACADEMY	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	200.00
	01 - JUDGE/MEMBERSHIP FEE 9/1/18-8/31/19		15-410-423	CO. JUDGE/COMMISSIONER DUES		200.00
32890	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		3,650.00
32891	Payee: TIM'S A/C LLC	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	735.00
	01 - NUTRITION/LEAKEY/FALL CHECK UP		10-650-430	BUILDING MAINTENANCE		185.00
	02 - CHECK HEAT UNIT AT ANNEX		10-510-207	REPAIR AND MAINTENANCE		65.00
	03 - CRTHSE/CHNG FILTERS/FALL CHECK UP		10-510-206	A/C REPAIR/PURCHASE		485.00
32892	Payee: TRANSAMERICA PREMIER LIFE INS CO	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	3,562.15
	01 - RETIREE SUPP RX PREM/NOV 2018		10-695-300	RETIREE INSURANCE		1,922.32
	02 - RETIREE SUPP HEALTH PREM/NOV 2018		10-695-300	RETIREE INSURANCE		1,639.83
32893	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	506.28
	01 - CTHSE/MOPS,RAGS,TOWELS,MATS		10-510-207	REPAIR AND MAINTENANCE		104.68
	02 - NUTRITION/CW/APRONS/TOWELS/MATS		10-650-403	OPERATING SUPPLIES		89.07
	03 - NUTRITION/CW/APRONS/TOWELS/MATS		10-650-403	OPERATING SUPPLIES		94.19
	04 - NUTRITION/LEAKEY/APRONS/TOWELS/MATS		10-650-403	OPERATING SUPPLIES		56.83
	05 - NUTRITION/LEAKEY/APRONS/TOWELS/MATS		10-650-403	OPERATING SUPPLIES		56.83
	06 - CRTHSE/CLEANING SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		104.68
32894	Payee: UPPER NUECES-FRIO SOIL AND WATER	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	1,500.00
	01 - SERVICE AGREEMENT FY 2019		10-695-429	UPPER NUECES SOIL CONSERV		1,500.00
32895	Payee: US POSTAL SERVICE	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	78.00
	01 - TREASURER/BOX 69 RENEWAL		10-497-312	POSTAGE		78.00
32896	Payee: UVALDE COUNTY	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
32897	Payee: UVALDE COUNTY	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	4,978.69
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		410.04
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		759.66
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		979.88
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		386.36
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,678.48
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		764.27
32898	Payee: UVALDE COUNTY	Status: C	Issued:11-13-2018	Changed:11-30-2018	Check-Amount:	5.59
	01 - OCT BUDGET PMT DA ADMIN		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		0.36-

32898	Payee: UVALDE COUNTY 02 - OCT BUDGET PMT DA PAYROLL	Status: C Issued:11-13-2018 Changed:11-30-2018 10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE	Check-Amount: 5.59 5.95
32899	Payee: VOYAGER FLEET SYSTEMS 01 - REBATE ADJUSTMENT/OCTOBER 2018 02 - SO/FUEL/OCTOBER 2018 03 - R&B 1-2/FUEL/OCTOBER 2018 04 - R&B 3-4/FUEL/OCTOBER 2018 05 - NUTRITION/LEAKEY/FUEL/OCTOBER 2018	Status: C Issued:11-13-2018 Changed:11-30-2018 10-370-254 UTILITY & FUEL CARD REBATES 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 4,035.32 222.42- 2,952.33 485.77 755.07 64.57
32900	Payee: WALMART COMMUNITY/GECRB 01 - NUTRITION/CAMP WOOD/RAW FOOD 02 - NUTRITION/CW/OPERATING SUPPLIES 03 - NUTRITION/CW/RAW FOOD 04 - NUTRITION/CW/OPERATING SUPPLIES 05 - NUTRITION/CW/RAW FOOD 06 - NUTRITION/CW/OPERATING SUPPLIES	Status: C Issued:11-13-2018 Changed:11-30-2018 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES	Check-Amount: 160.35 12.48 15.91 54.52 3.68 68.92 4.84
32901	Payee: WATCH GUARD VIDEO 01 - SO/REPAIRS TO #5 IN CAR CAMERA DVR 02 - SO/BODY WORN CAMERAS GRANT 3594901 03 - SO/BODY WORN CAMERAS GRANT 3594901 04 - SO/3594901 MATCHING BWC PROGRAM	Status: C Issued:11-13-2018 Changed:11-30-2018 10-560-427 FUEL AND MAINTENANCE 19-385-300 CJD GRANT VEHICLE/EQUIP 19-385-300 CJD GRANT VEHICLE/EQUIP 10-695-602 GRANT EXPS-MATCH/UNREIMB	Check-Amount: 13,912.00 294.00 8,533.00 2,907.00 2,178.00
32902	Payee: WELLS FARGO BANK NA 01 - TAX A-C/ON-LINE TAC COURSE 02 - SO/MEMOREX DVR/MONITOR 03 - JP1-2/HANGING FILE FOLDER FRAMES 04 - JP 1-2/HANGING FILE FOLDER FRAMES 05 - COMM RUBIO/TAC LEGIS CONF 06 - SO/LEXIS NEXIS SUBSCRIPTION 07 - CLERK/POSTAGE 08 - CLERK/POSTAGE/ELECTION 09 - CLERK/TAC WINTER CONF. 10 - CLERK/LODGING/CONF/SAN MARCOS 11 - CLERK/SNACK/SCHOOL 12 - CLERK/MEALS/SNACKS	Status: C Issued:11-13-2018 Changed:11-30-2018 10-499-480 EDUCATION AND DUES 10-560-310 OFFICE SUPPLIES 10-455-310 OFFICE SUPPLIES 10-455-310 OFFICE SUPPLIES 15-410-431 LODGING 10-560-572 INVESTIGATIVE EXPENSES 10-450-312 POSTAGE 10-695-490 ELECTION EXPENSE 10-450-480 EDUCATION 10-450-429 LODGING 10-450-480 EDUCATION 10-411-499 MEALS AND MISCELLANEOUS	Check-Amount: 1,820.77 30.00 242.35 8.72 8.72 170.23 130.00 43.53 463.13 180.00 402.28 26.03 115.78
32903	Payee: XEROX CORPORATION 01 - CREDIT/SHERIFF/AUG. 2018 02 - COPIER LEASE/COURTROOM/OCT. 2018 03 - COPIER LEASE/CLERK/OCT. 2018 04 - COPIER LEASE/SHERIFF/OCT. 2018	Status: C Issued:11-13-2018 Changed:11-30-2018 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 251.96 154.17- 68.54 185.19 152.40
32904	Payee: REAL COUNTY TAX A-C 01 - R&B/REG & PLATES 2019 FORD F250 02 - R&B/REG & PLATES 2019 FORD F250	Status: C Issued:11-13-2018 Changed:11-30-2018 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES	Check-Amount: 25.00 12.50 12.50
32905	Payee: AIR EVAC LIFETEAM 01 - NUTRITION/AED-CPR TRAINING	Status: C Issued:11-26-2018 Changed:12-31-2018 10-650-421 EDUCATION	Check-Amount: 100.00 100.00
32906	Payee: BARKSDALE WATER SUPPLY CORP. 01 - WATER MAIN BREAK/VIA R&B 3-4	Status: C Issued:11-26-2018 Changed:11-30-2018 15-610-505 LITIGATION EXPENSE	Check-Amount: 1,255.80 1,255.80
32907	Payee: BLUEBONNET CHILDREN'S CENTER 01 - CONTRACT SERVICES FY 2019	Status: C Issued:11-26-2018 Changed:12-31-2018 10-695-512 CONTRACT SERVICES/BLUE BONNETT CHIL	Check-Amount: 1,500.00 1,500.00
32908	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR 01 - R&B/SPRAY IN BEDLINER/REPL BUMPER	Status: C Issued:11-26-2018 Changed:12-31-2018 15-610-452 REPAIR & PARTS	Check-Amount: 560.00 560.00

32909	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B 3-4/SERPENTINE BELT/DODGE PU	Status: C Issued:11-26-2018 Changed:11-30-2018	Check-Amount: 32.75 15-610-452 REPAIR & PARTS 32.75
32910	Payee: CAMP WOOD PUBLIC LIBRARY INC 01 - CONTRACT SERVICES FY 2019	Status: C Issued:11-26-2018 Changed:11-30-2018	Check-Amount: 9,000.00 10-695-501 CONTRACT SVCS/CAMP WOOD LIBRARY 9,000.00
32911	Payee: CAMPWOOD CEMETERY ASSOCIATIION 01 - CONTRACT SERVICES FY 2019	Status: C Issued:11-26-2018 Changed:12-31-2018	Check-Amount: 3,000.00 15-410-483 CAMP WOOD CEMETERY ASSN. 3,000.00
32912	Payee: CNA SURETY 01 - BOND/JP1-2/D ROGERS	Status: C Issued:11-26-2018 Changed:12-31-2018	Check-Amount: 177.50 10-455-498 BONDS 177.50
32913	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY E-MAILS/OCTOBER 2018	Status: C Issued:11-26-2018 Changed:12-31-2018	Check-Amount: 54.00 10-695-507 INTERNET SERVICES 54.00
32914	Payee: CPL BUSINESS 01 - ELEC. CTYHOUSE CW/OCT 17-NOV 14/18	Status: C Issued:11-26-2018 Changed:12-31-2018	Check-Amount: 115.22 10-510-440 UTILITIES 115.22
32915	Payee: CPL BUSINESS 01 - ELEC CTY YARD CW/OCT 17-NOV 14/18	Status: C Issued:11-26-2018 Changed:12-31-2018	Check-Amount: 11.93 10-510-440 UTILITIES 11.93
32916	Payee: DAVID B. BLACK 01 - CRT APPT ATTY/ 2018-2517-CR	Status: C Issued:11-26-2018 Changed:12-31-2018	Check-Amount: 250.00 10-411-488 APPOINTED ATTY - COUNTY COURT 250.00
32917	Payee: DIRECTV 01 - TV SERVICE FOR SO	Status: C Issued:11-26-2018 Changed:11-30-2018	Check-Amount: 68.46 10-560-500 TECHNOLOGY & RECORDS RETENTION 68.46
32918	Payee: DIVIDE VOLUNTEER FIRE DEPARTMENT 01 - CONTRACT SERVICES FY 2019	Status: C Issued:11-26-2018 Changed:12-31-2018	Check-Amount: 500.00 10-695-503 CONTRACT SVCS/DIVIDE VOL FIRE DEPT 500.00
32919	Payee: EDWARDS COUNTY DETENTION 01 - SO/INMATE HOUSING/OCTOBER 2018	Status: C Issued:11-26-2018 Changed:12-31-2018	Check-Amount: 650.00 10-512-495 OUT OF COUNTY JAIL 650.00
32920	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/CAMP WOOD/ PEST CONTROL	Status: C Issued:11-26-2018 Changed:11-30-2018	Check-Amount: 30.00 10-650-403 OPERATING SUPPLIES 30.00
32921	Payee: FRIO CANYON EMS INC 01 - CONTRACT SERVICES FY 2019	Status: C Issued:11-26-2018 Changed:11-30-2018	Check-Amount: 6,500.00 10-695-509 CONTRACT SVCS/FRIO CANYON EMS 6,500.00
32922	Payee: GALL'S LLC 01 - GUN HOLSTER FOR SO	Status: C Issued:11-26-2018 Changed:12-31-2018	Check-Amount: 270.00 10-560-571 EQUIPMENT AND REPAIRS 270.00
32923	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO 01 - CONTRACT FOR SERVICES FY 2019	Status: C Issued:11-26-2018 Changed:12-31-2018	Check-Amount: 3,000.00 15-410-482 LEAKEY FLORAL CEMETERY ASSN 3,000.00
32924	Payee: LEAKEY AUTO SUPPLY 01 - SO/WASHER FLUID/UNIT 7 02 - GASKETS/HOSES/CLAMPS/NUTR/LEAKEY 03 - SENSORS/COOLANT/NUTR/LEAKEY 04 - DIST CAP/F FILTR/SPRK PLGS/NUTR/LKY 05 - R&B/BOTTLE RENTAL AUGUST 2018 06 - R&B/BOTTLE RENTAL OCTOBER 2018 07 - R&B/CLUTCH SLAVE/DOM ECU/97 FORD	Status: C Issued:11-26-2018 Changed:12-31-2018	Check-Amount: 520.66 10-560-427 FUEL AND MAINTENANCE 7.00 10-650-433 VEHICLE REPAIRS 33.35 10-650-433 VEHICLE REPAIRS 99.96 10-650-433 VEHICLE REPAIRS 95.37 15-610-454 OPERATING SUPPLIES 14.00 15-610-454 OPERATING SUPPLIES 14.00 15-610-452 REPAIR & PARTS 256.98
32925	Payee: LEAKEY VOLUNTEER FIRE DEPARTMENT 01 - CONTRACT SERVICES FY 2019	Status: C Issued:11-26-2018 Changed:01-31-2019	Check-Amount: 2,500.00 10-695-505 CONTRACT SERVICES/LEAKEY VOL FIRE D 2,500.00
32926	Payee: LONE STAR FLAGS & GOLF 01 - COURTHOUSE/US & TX FLAGS	Status: C Issued:11-26-2018 Changed:12-31-2018	Check-Amount: 77.97 10-510-330 SUPPLIES-OPERATING 77.97

32927	Payee: MEGAN TURNER 01 - REIMB/PROCTOR FEES/JAILR STATE EXAM	Status: C Issued:11-26-2018 Changed:11-30-2018	Check-Amount: 30.00 30.00
32928	Payee: NATIONAL ASSOCIATION OF COUNTIES 01 - COUNTY MEMBERSHIP 2019	Status: C Issued:11-26-2018 Changed:11-30-2018	Check-Amount: 450.00 450.00
32929	Payee: NUECES CANYON EMS 01 - CONTRACT SERVICES FY 2019	Status: C Issued:11-26-2018 Changed:11-30-2018	Check-Amount: 6,500.00 6,500.00
32930	Payee: NUECES CANYON VOLUNTEER FIRE DEPART 01 - CONTRACT SERVICES FY 2019	Status: C Issued:11-26-2018 Changed:12-31-2018	Check-Amount: 2,500.00 2,500.00
32931	Payee: PICO PROPANE OPERATING, LLC 01 - DIESEL FOR CAMP WOOD YARD	Status: C Issued:11-26-2018 Changed:11-30-2018	Check-Amount: 959.04 959.04
32932	Payee: REAGAN WELLS VOLUNTEER FIRE DEPT 01 - CONTRACT SERVICES FY 2019	Status: C Issued:11-26-2018 Changed:11-30-2018	Check-Amount: 500.00 500.00
32933	Payee: REAL COUNTY HISTORICAL MUSEUM 01 - CONTRACT SERVICES FY 2019	Status: C Issued:11-26-2018 Changed:12-31-2018	Check-Amount: 1,500.00 1,500.00
32934	Payee: REAL COUNTY PUBLIC LIBRARY 01 - CONTRACT SERVICES FY 2019	Status: C Issued:11-26-2018 Changed:12-31-2018	Check-Amount: 9,000.00 9,000.00
32935	Payee: RIVER PC 01 - JP/SFTWRE/LEAKEY/NEW COMP SET UP/CW	Status: C Issued:11-26-2018 Changed:11-30-2018	Check-Amount: 333.00 333.00
32936	Payee: ROBIN J BRAME 01 - CRT RPTR/CPS DOCKET/11-8-18	Status: C Issued:11-26-2018 Changed:11-30-2018	Check-Amount: 349.36 349.36
32937	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - CTY ATTY/WEST INFO CHRGS/OCT 2018	Status: C Issued:11-26-2018 Changed:12-31-2018	Check-Amount: 300.90 300.90
32938	Payee: A-1 LOCK & KEY 01 - SO/HAD KEY MADE FOR OFFICE	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 18.00 18.00
32939	Payee: ALEJANDRO VARA 01 - JURY 11/16/18	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 40.00 40.00
32940	Payee: AT&T MOBILITY 01 - SO/DEPUTY CELL PHONES 02 - R&B/SUPERVISOR CELL PHONE 03 - EMC CELL PHONE	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 348.89 251.92 50.33 46.64
32941	Payee: B & T TIRE SERVICE 01 - SO/TIRE REPAIR/MOUNT/BAL/UNIT 9	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 15.00 15.00
32942	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING/OCT. 2018	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 8,325.00 8,325.00
32943	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT/NOVEMBER 2018 02 - COURTHOUSE/NOVEMBER 2018 03 - RADIO TOWER/NOVEMBER 2018 04 - CH/ANNEX/NOVEMBER 2018 05 - PCT 1-2 MAINT BLDG/NOVEMBER 2018 06 - SENIOR CTR/NOVEMBER 2018	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 1,208.29 25.00 709.51 103.17 91.57 32.16 246.88

32944	Payee: BARKSDALE WATER SUPPLY CORP. 01 - WATER LOSS 40K GAL EST STORAGE TANK	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 302.25 302.25
32945	Payee: BIG COUNTRY SUPPLY 01 - SO/CORR UNIFORM SUPPLIES	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 646.32 646.32
32946	Payee: BILL ISACK MAPLES JR 01 - SO/OIL CHANGE/EVAP TANK SOLENOID 02 - SO/REP EVAP CANISTER PURGE VALVE/#9 03 - NUTRITION VAN/LEAKEY/IGNITION MODUL	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 795.00 240.00 164.00 391.00
32947	Payee: BOB BARKER COMPANY, INC. 01 - SO/ISOLATION SMOCKS/PILLOWS	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 255.95 255.95
32948	Payee: BRET BUTZKE 01 - JURY 11/16/18	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 40.00 40.00
32949	Payee: BRIANNA TAYLOR 01 - JURY 11/16/18	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 40.00 40.00
32950	Payee: BRYAN SHACKELFORD 01 - REIMB/MEALS/TXDOT AVIATION MEETING	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 33.02 33.02
32951	Payee: C & D ROOFING 01 - CRTHSE/REPAIRS TO ROOF	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 1,510.00 1,510.00
32952	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B 3-4/DROP HITCH/BALL ADAPT/DODGE 02 - SO/REP OIL SENDING UNIT FOR #3 03 - SO/OIL CHNG/TIRE ROTATION/UNIT 7	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 306.64 74.65 130.43 101.56
32953	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - CONCRETE FOR BARKSDALE WATER SUPP 02 - R&B 3-4/WASHERS/NUTS/BOLTS	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 21.14 20.28 0.86
32954	Payee: CANDELARIA RUIZ 01 - JURY 11/16/18	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 40.00 40.00
32955	Payee: CHRIS LACEY 01 - CONT LBR/105 HRS @\$15 11/13-12/7/18	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 1,575.00 1,575.00
32956	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/SEWER/GARBAGE/CTY BLDG	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 147.50 73.75 73.75
32957	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 120.55 31.00 47.55 42.00
32958	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:12-10-2018 Changed:01-31-2019	Check-Amount: 100.00 100.00
32959	Payee: COMDATA 01 - SO/FLASHDRIVES 02 - SO/POSTAGE 03 - SO/SUPP RODS/6 PLY 5 HOLE TIRE	Status: C Issued:12-10-2018 Changed:12-31-2018	Check-Amount: 1,563.08 409.05 121.17 179.97

32959	Payee: COMDATA	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	1,563.08
	04 - SO/MEALS/TRAINING		10-560-425	OUT OF COUNTY MEALS		46.43
	05 - SO/DET & NEW CRIM INVEST TRAINING		10-560-480	EDUCATION		547.19
	06 - SO/FIREARM MANUAL/MAP FRAME		10-512-499	MISCELLANEOUS		259.27
32960	Payee: DANNY IRWIN	Status: I	Issued:12-10-2018	Changed:12-10-2018	Check-Amount:	40.00
	01 - JURY 11/16/18		10-411-486	JURY EXPENSE		40.00
32961	Payee: DIAMOND DRUGS, INC	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	288.10
	01 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		288.10
32962	Payee: DYLAN VAN DEVENTER	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	40.00
	01 - JURY 11/16/18		10-411-486	JURY EXPENSE		40.00
32963	Payee: ELECTION SYSTEMS & SOFTWARE, INC.	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	4,441.68
	01 - CLERK/ELECTION SOFTWARE FEES		10-695-490	ELECTION EXPENSE		4,441.68
32964	Payee: FOUNDATIONS INC	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	73.00
	01 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		73.00
32965	Payee: GET-N-GO	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	340.76
	01 - R&B 3-4/WATER		15-610-454	OPERATING SUPPLIES		11.54
	02 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		304.74
	03 - NUTRITION/CAMP WOOD/FUEL		10-650-432	VEHICLE FUEL & OIL		24.48
32966	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	2,047.92
	01 - TREASURER/PHONE SERVICE		10-497-420	TELEPHONE		81.37
	02 - CSCD/PHONE SERVICE		10-411-420	TELEPHONE		141.77
	03 - CLERKS/PHONE SERVICE		10-450-420	TELEPHONE		163.14
	04 - COUNTY AGENT/PHONE SERVICE		10-505-420	TELEPHONE		37.66
	05 - 5 DSL/PHONE SERVICE		10-695-507	INTERNET SERVICES		715.81
	06 - COUNTY JUDGE/PHONE SERVICE		10-400-420	TELEPHONE		112.92
	07 - ELEVATOR/PHONE SERVICE		10-695-420	ELEVATOR - TELEPHONE		40.41
	08 - JP/PHONE SERVICE		10-455-420	TELEPHONE		75.82
	09 - TAX A-C/PHONE SERVICE		10-499-420	TELEPHONE		81.70
	10 - COUNTY ATTORNEY/PHONE SERVICE		10-475-420	TELEPHONE		40.61
	11 - DPS/PHONE SERVICE		10-520-420	TELEPHONE		48.41
	12 - SO/PHONE SERVICE		10-560-420	TELEPHONE		351.55
	13 - DISTRICT ATTORNEY/PHONE SERVICE		10-412-420	TELEPHONE		86.27
	14 - NUTRITION/LEAKEY/PHONE SERVICE		10-650-420	TELEPHONE		33.27
	15 - COUNTY YARD/LEAKEY/PHONE SERVICE		15-610-420	TELEPHONE PCT 1-2 SHOP		37.21
32967	Payee: IDOCKET.COM LLC	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	8,250.00
	01 - CLK/SUPP FEE 12/1/18-12/1/19 QUARTZ		14-410-101	RECORDS PRES & REC MANAG EXPENSE		4,500.00
	02 - CLERK/SUPP FEE 12/1/18-12/1/19 ONYX		14-410-101	RECORDS PRES & REC MANAG EXPENSE		3,750.00
32968	Payee: JACKIE DUBOSE	Status: C	Issued:12-10-2018	Changed:01-31-2019	Check-Amount:	40.00
	01 - JURY 11/16/18		10-411-486	JURY EXPENSE		40.00
32969	Payee: JENNIFER DAVIS	Status: C	Issued:12-10-2018	Changed:03-31-2019	Check-Amount:	40.00
	01 - JURY 11/16/18		10-411-486	JURY EXPENSE		40.00
32970	Payee: JET PRESS	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	132.25
	01 - CLERK/BINDING VOTER REG BOOKS		10-695-490	ELECTION EXPENSE		132.25
32971	Payee: JOE CONNELL	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	269.00
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202	GROUP INSURANCE		269.00

32972	Payee: JUSTIN MCGRIFF 01 - REIMB/MILEAGE/MEALS/LODGING	Status: C Issued:12-10-2018 Changed:12-31-2018 10-505-427 CONFERENCES	Check-Amount: 461.23 461.23
32973	Payee: LEAKEY AUTO SUPPLY 01 - R&B1-2/AIR/OIL FILTERS/BACKHOE 02 - R&B1-2/OIL/2019 FORD F-250 03 - R&B1-2/RED GREASE 04 - R&B1-2/SUPP/TRLR HITCH/FORD F250 05 - R&B1-2/PS FLUID/DODGE 06 - R&B3-4/GLADHAND 07 - R&B3-4/SCREW EXTENSION	Status: C Issued:12-10-2018 Changed:12-31-2018 15-610-452 REPAIR & PARTS 15-610-350 FUEL, OIL & GREASE 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES	Check-Amount: 573.27 355.65 44.97 59.90 88.98 5.29 4.39 14.09
32974	Payee: LEONA ROCK QUARRY 01 - DISCOUNT 02 - PCT 1-2/21 LOADS/507.20 TONS BASE 03 - PCT 1-2/9 LOADS/217.41 TONS BASE 04 - PCT 1-2/2 LOADS/48.70 TONS BASE 05 - PCT 1-2/35 LOADS/581.59 TONS BASE 06 - PCT 1-2/BASE 07 - PCT 1-2/25 LOADS/ 605.42 TONS BASE	Status: C Issued:12-10-2018 Changed:12-31-2018 15-610-451 ROAD MAINT & MATERIALS 16-334-451 ROAD MAINT & MATERIAL 16-334-451 ROAD MAINT & MATERIAL 16-334-451 ROAD MAINT & MATERIAL 16-334-451 ROAD MAINT & MATERIAL 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 12,827.63 554.20- 3,044.25 1,303.83 293.04 4,958.88 149.52 3,632.31
32975	Payee: MANUEL RUBIO 01 - REIMB/MILEAGE/AGRILIFE EXT CONF 02 - REIMB/MILEAGE/STATEWIDE PROJ MTNG 03 - REIMB/MILEAGE/LEGISLATIVE UPDATE	Status: C Issued:12-10-2018 Changed:12-31-2018 15-410-480 EDUCATION 15-410-480 EDUCATION 15-410-425 TRAVEL	Check-Amount: 451.26 81.75 185.30 184.21
32976	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:12-10-2018 Changed:12-31-2018 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
32977	Payee: NATHAN T. JOHNSON 01 - REIMB/BUS CARD HOLDER/DEPUTIES 02 - REIMB/MEALS/TRAINING INSTRUCTOR 03 - REIMB/SAT PHONES FOR DEPUTIES	Status: C Issued:12-10-2018 Changed:12-31-2018 10-560-310 OFFICE SUPPLIES 10-560-480 EDUCATION 10-560-420 TELEPHONE	Check-Amount: 90.64 36.00 22.51 32.13
32978	Payee: NTS COMMUNICATIONS, INC 01 - CO JUDGE/LONG DISTANCE 02 - CLERK/LONG DISTANCE 03 - JP 1-2/LONG DISTANCE 04 - CO ATTY/LONG DISTANCE 05 - SHERIFF/LONG DISTANCE 06 - TAX A-C/LONG DISTANCE 07 - TREASURER/LONG DISTANCE 08 - TAXES AND FEES 09 - COUNTY AGENT/LONG DISTANCE 10 - CSCD/LONG DISTANCE	Status: C Issued:12-10-2018 Changed:12-31-2018 10-400-420 TELEPHONE 10-450-420 TELEPHONE 10-455-420 TELEPHONE 10-475-420 TELEPHONE 10-560-420 TELEPHONE 10-499-420 TELEPHONE 10-497-420 TELEPHONE 10-695-499 GENERAL 10-505-420 TELEPHONE 10-411-420 TELEPHONE	Check-Amount: 79.47 5.38 10.16 3.85 2.92 41.48 5.02 1.64 7.42 1.46 0.14
32979	Payee: PATRICIA SMITH 01 - JURY 11/16/18	Status: C Issued:12-10-2018 Changed:01-31-2019 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
32980	Payee: PERIPHERAL VASCULAR ASSOCIATION 01 - IHC 19-251 02 - IHC 19-251 03 - IHC 19-251 04 - IHC 19-251 05 - IHC 19-251	Status: C Issued:12-10-2018 Changed:12-31-2018 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 1,887.36 153.17 1,340.08 19.11 263.02 111.98
32981	Payee: PICO PROPANE OPERATING, LLC 01 - DIESEL FOR LEAKEY YARD	Status: C Issued:12-10-2018 Changed:12-31-2018 15-610-350 FUEL, OIL & GREASE	Check-Amount: 1,503.68 1,503.68

32982	Payee: QUILL CORPORATION	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	653.65
	01 - CLEANING SUPPLIES/SCRUBBING BUBBLES		10-510-330	SUPPLIES-OPERATING		34.74
	02 - COPY PAPER		10-695-492	COPY PAPER		131.96
	03 - JP/DESKPAD CALENDARS/CW&LEAKEY		10-455-310	OFFICE SUPPLIES		23.96
	04 - CENTRAL SUPPLIES/PURELL SANITIZER		10-695-313	CENTRAL OFFICE SUPPLIES		21.23
	05 - JUDGE/FILE FOLDERS/CALENDAR		10-400-310	OFFICE SUPPLIES		22.98
	06 - COURTHOUSE CLEANING SUPPLIES		10-510-330	SUPPLIES-OPERATING		330.08
	07 - TAX AC/CALC RIBBON/TAPE/POST ITS		10-499-310	OFFICE SUPPLIES		88.70
32983	Payee: RADCOM ENTERPRISES	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	268.00
	01 - SO/HI CAP MOTOROLA BATTERIES		10-560-571	EQUIPMENT AND REPAIRS		268.00
32984	Payee: RANDY LEE CRISPIN	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	325.00
	01 - CRT APPT ATTY/2018-2534-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
	02 - CRT APPT ATTY/2018-2535-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		75.00
	03 - CRT APPT ATTY/2018-2536-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		75.00
32985	Payee: REAHSELL DAVIS	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	40.00
	01 - JURY 11/16/18		10-411-486	JURY EXPENSE		40.00
32986	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	25,831.71
	01 - 2ND QTR INSTALLMENT FY19 BUDGET		10-695-404	APPRAISAL DISTRICT		25,831.71
32987	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	1,597.40
	01 - REIMB/MILEAGE		10-550-425	TRAVEL		1,597.40
32988	Payee: REAL COUNTY TAX A-C	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	15.00
	01 - SO/REGISTRATIN RENEWAL/UNIT 6		10-560-427	FUEL AND MAINTENANCE		7.50
	02 - SO/REGISTRATIN RENEWAL/UNIT 9		10-560-427	FUEL AND MAINTENANCE		7.50
32989	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	127.00
	01 - NUTRITION/LEAKEY/SOLID WASTE DISPSL		10-695-410	SOLID WASTE DISPOSAL FEE		37.00
	02 - COURTHOUSE/SOLID WASTE DISPSL		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
32990	Payee: RIVER PC	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	32.00
	01 - CLERK/CLEAN OFF MINOR JUNKWARE		10-450-500	COMPUTER EXPENSES		32.00
32991	Payee: ROADRUNNER ENERGY, INC	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	577.50
	01 - COURTHOUSE/PROPANE		10-510-440	UTILITIES		577.50
32992	Payee: RONALD PHILLIPS	Status: C	Issued:12-10-2018	Changed:01-31-2019	Check-Amount:	40.00
	01 - JURY 11/16/18		10-411-486	JURY EXPENSE		40.00
32993	Payee: SOUTH TEXAS RADIOLOGY GROUP	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	6.95
	01 - IHC 18-245		10-640-479	INDIGENT HEALTH CARE		6.95
32994	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	162.12
	01 - NUTRITION/CW/PHONE SERVICE		10-650-420	TELEPHONE		41.76
	02 - NUTRITION/CW/INTERNET		10-650-420	TELEPHONE		83.33
	03 - JP 3-4/PHONE SERVICE		10-650-420	TELEPHONE		37.03
32995	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	4,803.52
	01 - CREDIT/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		38.31-
	02 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		655.13
	03 - NUTRITION/LEAKEY/OPERATING SUPPLIES		10-650-403	OPERATING SUPPLIES		119.66
	04 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		531.74
	05 - NUTRITION/LEAKEY/OPERATING SUPPLIES		10-650-403	OPERATING SUPPLIES		109.68

32995	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	4,803.52
	06 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		461.21
	07 - NUTRITION/LEAKEY/OPERATING SUPPLIES		10-650-403	OPERATING SUPPLIES		138.80
	08 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		694.64
	09 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		444.95
	10 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		818.29
	11 - NUTRITION/CAMP WOOD/OP SUPPLIES		10-650-403	OPERATING SUPPLIES		118.13
	12 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		637.94
	13 - NUTRITION/CAMP WOOD/OP SUPPLY		10-650-403	OPERATING SUPPLIES		111.66
32996	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:12-10-2018	Changed:01-31-2019	Check-Amount:	2,328.28
	01 - RCAD PREMS - ALLEN/SAUCEDO		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		1,555.00
	02 - RETIREE PREMS - SPURRIER,		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		773.28
32997	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	180.00
	01 - TREAS/CONT. EDUCATION MEETING		10-497-480	EDUCATION		180.00
32998	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	3,100.00
	01 - 2019 1ST QTR WORKERS COMP		15-410-204	WORKERS COMPENSATION		1,395.00
	02 - 2019 1ST QTR WORKERS COMP		10-695-204	WORKERS COMP		1,705.00
32999	Payee: TEXAS FACILITIES COMMISSION FEDERAL	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	285.00
	01 - SO/OFFICE FURNITURE/FILING CABINETS		10-512-499	MISCELLANEOUS		285.00
33000	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		3,650.00
33001	Payee: THE TIRE SHOP	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	14.00
	01 - SO/STATE INSPECTION/UNITS 6 & 9		10-560-427	FUEL AND MAINTENANCE		14.00
33002	Payee: TIM'S A/C LLC	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	85.00
	01 - CHECK UP/HEAT/JUDGE'S OFFICE		10-510-206	A/C REPAIR/PURCHASE		85.00
33003	Payee: TIM'S SOUTH TEXAS, LLC	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	1,730.00
	01 - R&B/BUMPERS FOR BOTH NEW FORDS		15-610-452	REPAIR & PARTS		1,730.00
33004	Payee: TRANSAMERICA PREMIER LIFE INS CO	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	4,394.58
	01 - RETIREE SUPP RX PREM DEC 2018		10-695-300	RETIREE INSURANCE		2,402.90
	02 - RETIREE SUPP HEALTH PREM DEC 2018		10-695-300	RETIREE INSURANCE		1,991.68
33005	Payee: TUAN DIEN LA	Status: C	Issued:12-10-2018	Changed:03-31-2019	Check-Amount:	40.00
	01 - JURY 11/16/18		10-411-486	JURY EXPENSE		40.00
33006	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	494.73
	01 - NUTRITION/CW/CREDIT		10-650-403	OPERATING SUPPLIES		89.09-
	02 - NUTRITION/CW/CREDIT		10-650-403	OPERATING SUPPLIES		89.09-
	03 - NUTRITION/CW/APRONS/TOWELS/MATS		10-650-403	OPERATING SUPPLIES		94.19
	04 - NUTRITION/CW/APRONS/TOWELS/MATS		10-650-403	OPERATING SUPPLIES		94.19
	05 - CLEANING SUPPLIES/MOPS/RAGS		10-510-207	REPAIR AND MAINTENANCE		104.68
	06 - NUTRITION/LEAKEY/APRONS/TOWELS		10-650-403	OPERATING SUPPLIES		56.83
	07 - NUTRITION/LEAKEY/APRONS/TOWELS		10-650-403	OPERATING SUPPLIES		56.83
	08 - NUTRITION/LEAKEY/APRONS/TOWELS		10-650-403	OPERATING SUPPLIES		56.83
	09 - CH/CLEANING MAINTENANCE SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		104.68
	10 - CH/CLEANING MAINTENANCE SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		104.68
33007	Payee: UVALDE COUNTY	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67

33008	Payee: UVALDE COUNTY	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	4,978.69
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		410.04
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		759.66
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		979.88
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		386.36
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,678.48
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		764.27
33009	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	923.63
	01 - IHC 18-245		10-640-479	INDIGENT HEALTH CARE		923.63
33010	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	2,909.48
	01 - SO/FUEL/NOV. 2018		10-560-427	FUEL AND MAINTENANCE		2,221.41
	02 - R&B 1-2/FUEL/NOV. 2018		15-610-350	FUEL, OIL & GREASE		279.99
	03 - R&B 3-4/FUEL/NOV. 2018		15-610-350	FUEL, OIL & GREASE		368.39
	04 - NUTRITION/FUEL/NOV. 2018		10-650-432	VEHICLE FUEL & OIL		39.69
33011	Payee: WELLS FARGO BANK NA	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	2,457.76
	01 - JP 3-4/HP/CREDIT FOR EXTENDED WARR		21-410-101	TECHNOLOGY FUND EXPENSE		72.45-
	02 - CH/SUPPLIES/60W BULBS		10-510-330	SUPPLIES-OPERATING		32.28
	03 - COUNTY ATTORNEY/POSTAGE		10-475-312	POSTAGE		16.71
	04 - EXT AGENT/POSTAGE/BOX RENEWAL		10-505-312	4-H NEWSLETTER/POSTAGE		90.90
	05 - JP 3-4/DESKTOP AND MONITOR		21-410-101	TECHNOLOGY FUND EXPENSE		950.64
	06 - SO/LEXIS NEXIS SUBSCRIPTION		10-560-572	INVESTIGATIVE EXPENSES		130.00
	07 - CLERK/PHONES		21-410-101	TECHNOLOGY FUND EXPENSE		489.85
	08 - CLERK/SNACKS/DIST CRT		10-411-499	MEALS AND MISCELLANEOUS		32.39
	09 - CLERK/SNACKS/ELECTION		10-695-490	ELECTION EXPENSE		460.48
	10 - R&B/CAMERAS		15-610-505	LITIGATION EXPENSE		292.02
	11 - CO JUDGE OFFICE SUPPLIES		10-400-310	OFFICE SUPPLIES		34.94
33012	Payee: WENDY ROBINSON	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	66.89
	01 - REIMB/SUPPLIES FOR LEAKEY NUTRITION		10-650-401	RAW FOOD		66.89
33013	Payee: XEROX CORPORATION	Status: C	Issued:12-10-2018	Changed:12-31-2018	Check-Amount:	251.08
	01 - COPIER LEASE/TAX A-C/OCT 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		49.34
	02 - COPIER LEASE/SHERIFF/OCT 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		152.40
	03 - TREASURER/COPIER LEASE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		49.34
33014	Payee: AGGREGATE HAULERS L P	Status: C	Issued:12-27-2018	Changed:01-31-2019	Check-Amount:	25,688.23
	01 - HAULED BASE TO HACKBERRY RD		15-610-506	FEMA 2018 FLOOD		4,236.36
	02 - HAULED BASE TO HACKBERRY RD		15-610-506	FEMA 2018 FLOOD		3,893.34
	03 - HAULED BASE TO CAMP WOOD YARD		15-610-506	FEMA 2018 FLOOD		10,325.37
	04 - HAULED BASE TO LEAKEY YARD		15-610-506	FEMA 2018 FLOOD		7,233.16
33015	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:12-27-2018	Changed:01-31-2019	Check-Amount:	5,625.00
	01 - SO/INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		5,625.00
33016	Payee: BOB BARKER COMPANY, INC.	Status: C	Issued:12-27-2018	Changed:01-31-2019	Check-Amount:	186.85
	01 - SO/INMATE TROUSERS/SANDALS		10-512-455	INMATE UNIFORMS		186.85
33017	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR	Status: C	Issued:12-27-2018	Changed:12-31-2018	Check-Amount:	560.00
	01 - R&B 3-4/SPRAY IN BEDLINER/REP BUMPR		15-610-452	REPAIR & PARTS		560.00
33018	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:12-27-2018	Changed:01-31-2019	Check-Amount:	553.92
	01 - SO/NEW TIRES/TRAILER		10-560-571	EQUIPMENT AND REPAIRS		553.92
33019	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:12-27-2018	Changed:01-31-2019	Check-Amount:	142.75
	01 - ELECTRICITY/RADIO TOWER/BARKSDALE		10-514-481	TOWERS/COMMUNICATION EQUIP		142.75

33020	Payee: CSG SYSTEMS, INC. 01 - CLERK/DOCKET SHEETS	Status: C Issued:12-27-2018 Changed:01-31-2019 10-450-310 OFFICE SUPPLIES	Check-Amount: 253.00 253.00
33021	Payee: DIANNE ROGERS 01 - REIMB/MILEAGE/GALVESTON/JP SEMINAR 02 - REIMB/HOTEL/GALVESTON/JP SEMINAR	Status: C Issued:12-27-2018 Changed:12-31-2018 10-455-425 TRAVEL 10-455-429 LODGING	Check-Amount: 561.91 373.87 188.04
33022	Payee: DIRECTV 01 - SO/TV SERVICE	Status: C Issued:12-27-2018 Changed:01-31-2019 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 68.46 68.46
33023	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/LEAKEY/PEST CONTROL	Status: C Issued:12-27-2018 Changed:12-31-2018 10-650-430 BUILDING MAINTENANCE	Check-Amount: 25.00 25.00
33024	Payee: FRIO CANYON INSURANCE AGENCY 01 - CLERK/BOND/DEP DIST CLERK/R DEAN/ 02 - CLERK/BOND/DEP CTY CLERK/R DEAN/	Status: C Issued:12-27-2018 Changed:01-31-2019 10-450-498 BONDS 10-450-498 BONDS	Check-Amount: 100.00 50.00 50.00
33025	Payee: G T DISTRIBUTORS INC 01 - SO/DOUBLE MAGAZINE HOLDER	Status: C Issued:12-27-2018 Changed:01-31-2019 10-560-573 OFFICER UNIFORMS	Check-Amount: 36.95 36.95
33026	Payee: GALL'S LLC 01 - SO/UNIFORM SHIRTS	Status: C Issued:12-27-2018 Changed:01-31-2019 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 97.98 97.98
33027	Payee: IGNACIO RODRIGUES JR. 01 - REFUND FOR DEFERRED DISPOSITION	Status: C Issued:12-27-2018 Changed:01-31-2019 10-370-447 DEFERRED	Check-Amount: 217.00 217.00
33028	Payee: JET PRESS 01 - SO/BALL CAPS	Status: C Issued:12-27-2018 Changed:01-31-2019 10-560-573 OFFICER UNIFORMS	Check-Amount: 421.60 421.60
33029	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTIONS/2 APPS	Status: C Issued:12-27-2018 Changed:01-31-2019 10-695-502 SEPTIC SYSTEM FEES	Check-Amount: 600.00 600.00
33030	Payee: KATHY TAPIA ZAMARRIPA 01 - REIMB/MILEAGE/10-12-18/DIST COURT 02 - REIMB/MILEAGE/12-6-18/DIST COURT	Status: C Issued:12-27-2018 Changed:01-31-2019 10-411-423 DISTRICT COURT TRAVEL 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 98.10 49.05 49.05
33031	Payee: LEAKEY AUTO SUPPLY 01 - SO/WASHER FLUID/UNIT 5 02 - SO/FUEL CAP/VALVE STEMS/UNIT 9 03 - SO/BATTERY MAINTAINER/UNIT 3 04 - SO/WINDSHIELD WIPER FLUID/UNIT 4	Status: C Issued:12-27-2018 Changed:01-31-2019 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 55.36 7.00 15.38 29.99 2.99
33032	Payee: LEAKEY MERCANTILE, LLC 01 - R&B 1-2/WATER 02 - CLERK/WATER/ELECTIONS 03 - CLERK/SNACKS/COURT 04 - NUTRITION/LEAKEY/RAW FOOD 05 - SO/INMATE FOOD	Status: C Issued:12-27-2018 Changed:01-31-2019 15-610-454 OPERATING SUPPLIES 10-695-490 ELECTION EXPENSE 10-411-499 MEALS AND MISCELLANEOUS 10-650-401 RAW FOOD 10-512-493 FOOD FOR PRISONERS	Check-Amount: 473.00 34.95 18.28 19.72 187.37 212.68
33033	Payee: LOCAL GOVERNMENT SOLUTIONS, LP 01 - 2 USER SUPP/LEAKEY 9/1/19-12/31/19 02 - 1 USER SUPP/CW 5/1/19-12/31/19	Status: C Issued:12-27-2018 Changed:01-31-2019 10-455-500 COMPUTER EXPENSE 10-455-500 COMPUTER EXPENSE	Check-Amount: 2,645.00 905.00 1,740.00
33034	Payee: METHODIST TEXSAN HOSPITAL 01 - IHC 18-245	Status: C Issued:12-27-2018 Changed:01-31-2019 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 11,631.41 11,631.41
33035	Payee: NORTH PARK CHEVROLET CASTROVILLE 01 - NUTRITION/2015 CHEVY TRAX	Status: C Issued:12-27-2018 Changed:12-31-2018 10-650-507 VEHICLE PURCHASE	Check-Amount: 9,255.86 9,255.86

33036	Payee: PATTY WILLIAMS 01 - REIMB/POSTAGE	Status: C Issued:12-27-2018 Changed:12-31-2018	Check-Amount: 13.40 13.40
33037	Payee: PERIPHERAL VASCULAR ASSOCIATION 01 - IHC 1-251 02 - IHC 1-251	Status: C Issued:12-27-2018 Changed:01-31-2019	Check-Amount: 4,173.31 4,160.24 13.07
33038	Payee: PETERSON REGIONAL MEDICAL CENTER 01 - SO/INMATE MEDICAL	Status: C Issued:12-27-2018 Changed:01-31-2019	Check-Amount: 963.64 963.64
33039	Payee: PUBLIC AGENCY TRAINING COUNCIL 01 - SO/BASIC CRIM INVEST/SCHOOL/CASTRO	Status: C Issued:12-27-2018 Changed:01-31-2019	Check-Amount: 350.00 350.00
33040	Payee: QUILL CORPORATION 01 - NUTRITION/BROTHER TONER/DRUM 02 - CLERK/SELF ADHESV FILE FASTENERS 03 - STAPLE REMOVER/REMOVE FROM CARPETS 04 - JUDGE/MONTHLY PLNR/FILE POCKETS 05 - COPY PAPER 06 - R&B 1-2/FLASH DRIVES/FLOOD DAMAGE	Status: C Issued:12-27-2018 Changed:01-31-2019	Check-Amount: 536.76 243.59 61.08 4.27 67.87 131.96 27.99
33041	Payee: RADIOLOGY ASSOCIATES OF UVALDE 01 - IHC 18-245 02 - IHC 18-245 03 - IHC 18-245 04 - IHC 18-245 05 - IHC 18-245	Status: C Issued:12-27-2018 Changed:01-31-2019	Check-Amount: 622.01 241.64 122.69 226.67 22.99 8.02
33042	Payee: SHERRY LYNN GENTRY 01 - REIMB/MILEAGE/12-6-18	Status: C Issued:12-27-2018 Changed:01-31-2019	Check-Amount: 80.12 80.12
33043	Payee: SOUTH TEXAS RADIOLOGY GROUP 01 - IHC 18-245	Status: C Issued:12-27-2018 Changed:01-31-2019	Check-Amount: 6.95 6.95
33044	Payee: STALKER RADAR 01 - SO/REPAIRS TO RADAR EQUIP/UNIT 8	Status: C Issued:12-27-2018 Changed:12-31-2018	Check-Amount: 462.00 462.00
33045	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - JUDGE/NEW CTY JUDGE ORIENTATION	Status: C Issued:12-27-2018 Changed:01-31-2019	Check-Amount: 250.00 250.00
33046	Payee: TEXAS DEPT OF TRANSPORTATION 01 - MATCH FOR AIRPORT RESURFACING	Status: C Issued:12-27-2018 Changed:01-31-2019	Check-Amount: 41,000.00 41,000.00
33047	Payee: TEXAS DISTRICT COURT ALLIANCE 01 - DIST CLRK RENWL/GREEN/BALLESTEROS	Status: C Issued:12-27-2018 Changed:01-31-2019	Check-Amount: 100.00 100.00
33048	Payee: TEXAS SOCIAL SECURITY PROGRAM 01 - ANNUAL MEMBERSHIP FEE 2019	Status: C Issued:12-27-2018 Changed:01-31-2019	Check-Amount: 35.00 35.00
33049	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - INFO CHARGES/NOV 2018	Status: C Issued:12-27-2018 Changed:01-31-2019	Check-Amount: 300.90 300.90
33050	Payee: TIM'S A/C LLC 01 - CTHSE/REP BAD MOTOR/CLEANED BLOWER	Status: C Issued:12-27-2018 Changed:01-31-2019	Check-Amount: 360.00 360.00
33051	Payee: UNIFIRST HOLDINGS INC 01 - MOPS/RAGS/MAINT SUPPLIES	Status: C Issued:12-27-2018 Changed:01-31-2019	Check-Amount: 104.68 104.68

33052	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:12-27-2018	Changed:01-31-2019	Check-Amount:	7,220.58
	01 - IHC 18-245		10-640-479	INDIGENT HEALTH CARE		3,364.90
	02 - IHC 18-245		10-640-479	INDIGENT HEALTH CARE		2,577.26
	03 - IHC 18-245		10-640-479	INDIGENT HEALTH CARE		1,278.42
33053	Payee: VICTORIA EMERGENCY ASSOC, LLC	Status: C	Issued:12-27-2018	Changed:01-31-2019	Check-Amount:	196.71
	01 - IHC 18-245		10-640-479	INDIGENT HEALTH CARE		196.71
33054	Payee: VILLAGE OAKS PATH SERVICES PA	Status: C	Issued:12-27-2018	Changed:01-31-2019	Check-Amount:	281.74
	01 - IHC 18-245		10-640-479	INDIGENT HEALTH CARE		281.74
33055	Payee: VULCAN MATERIALS COMPANY	Status: C	Issued:12-27-2018	Changed:12-31-2018	Check-Amount:	2,719.87
	01 - R&B 1-2/PREMIX 25.67 TONS		15-610-501	PAVING		1,386.95
	02 - R&B 1-2/PREMIX 24.67 TONS		15-610-501	PAVING		1,332.92
33056	Payee: XEROX CORPORATION	Status: C	Issued:12-27-2018	Changed:12-31-2018	Check-Amount:	251.33
	01 - COURTROOM/COPIER LEASE/NOV 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		67.37
	02 - CLERK/COPIER LEASE/NOV 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		183.96
33057	Payee: AMERIGAS	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	134.23
	01 - UTILITIES/PROPANE/TOWER GENERATOR		10-510-440	UTILITIES		134.23
33058	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	3,258.82
	01 - RETIREE HEALTH/RX PREM JAN 2019		10-695-300	RETIREE INSURANCE		3,258.82
33059	Payee: AT&T MOBILITY	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	348.89
	01 - SO/CELL PHONES FOR DEPUTIES		10-560-420	TELEPHONE		251.92
	02 - R&B/SUPERVISOR CELL PHONE		15-610-420	TELEPHONE PCT 1-2 SHOP		50.33
	03 - EMC CELL PHONE		10-514-420	SATELLITE PHONE		46.64
33060	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	1,274.04
	01 - AIRPORT/ELECTRICITY/DEC 2018		15-610-453	AIRPORT		25.00
	02 - COURTHOUSE/ELECTRICITY/DEC 2018		10-510-440	UTILITIES		742.61
	03 - RADIO TOWER/ELECTRICITY/DEC 2018		10-514-481	TOWERS/COMMUNICATION EQUIP		103.97
	04 - CH ANNEX/ELECTRICITY/DEC 2018		10-510-440	UTILITIES		109.97
	05 - R&B CTY YARD/ELECTRICITY/DEC 2018		10-510-440	UTILITIES		34.47
	06 - SENIOR CTR/ELECTRICITY/DEC 2018		10-510-440	UTILITIES		258.02
33061	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	81.56
	01 - OIL CHANGE FOR UNIT 2		10-560-427	FUEL AND MAINTENANCE		81.56
33062	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	299.10
	01 - R&B 3-4/DUCT TAPE		15-610-454	OPERATING SUPPLIES		5.49
	02 - ROOF COATING/NUTRITION CTR/CW		10-650-430	BUILDING MAINTENANCE		33.99
	03 - SO/PAINT SUPPLIES FOR JAIL/KEYS		10-512-454	REPAIRS TO JAIL		259.62
33063	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	156.12
	01 - ELECTRICITY/RADIO TOWER/BARKSDALE		10-514-481	TOWERS/COMMUNICATION EQUIP		156.12
33064	Payee: CHRIS LACEY	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	1,290.00
	01 - CONTRACT LABOR		10-400-499	MISC.		1,290.00
33065	Payee: CITY OF CAMP WOOD	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	147.50
	01 - WATER/SEWER/GARBAGE/CW SHOP		10-510-440	UTILITIES		73.75
	02 - WATER/CW NUTRITION		10-510-440	UTILITIES		73.75
33066	Payee: CITY OF LEAKEY	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	117.02
	01 - ANNEX WATER SERVICE		10-510-440	UTILITIES		31.00

33066	Payee: CITY OF LEAKEY 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C Issued:01-14-2019 Changed:01-31-2019 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 44.02 42.00	117.02
33067	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:01-14-2019 Changed:01-31-2019 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00	100.00
33068	Payee: CNA SURETY 01 - BOND/DEP/DISP/JAILRS THRU 2/26/2020	Status: C Issued:01-14-2019 Changed:01-31-2019 10-560-498 BONDS	Check-Amount: 160.00	160.00
33069	Payee: COMDATA 01 - SO/INVESTIGATIVE HYPNOSIS TRAINING	Status: C Issued:01-14-2019 Changed:01-31-2019 10-560-480 EDUCATION	Check-Amount: 125.00	125.00
33070	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - CTY E-MAIL ACCTS/NOV. 2018	Status: C Issued:01-14-2019 Changed:01-31-2019 10-695-507 INTERNET SERVICES	Check-Amount: 54.00	54.00
33071	Payee: CPL BUSINESS 01 - CTY HOUSE/ELEC/NOV 15-DEC 17 2018	Status: C Issued:01-14-2019 Changed:01-31-2019 10-510-440 UTILITIES	Check-Amount: 137.91	137.91
33072	Payee: CPL BUSINESS 01 - CTY YARD/ELEC/NOV 15-DEC 17 2018	Status: C Issued:01-14-2019 Changed:01-31-2019 10-510-440 UTILITIES	Check-Amount: 11.93	11.93
33073	Payee: CTAT REGION 7 01 - 2019 MEMBERSHIP DUES	Status: C Issued:01-14-2019 Changed:01-31-2019 10-497-480 EDUCATION	Check-Amount: 20.00	20.00
33074	Payee: DIAMOND DRUGS, INC 01 - SO/INMATE MEDICAL	Status: C Issued:01-14-2019 Changed:01-31-2019 10-512-400 MEDICAL EXPENSE	Check-Amount: 401.85	401.85
33075	Payee: EDWARDS COUNTY DETENTION 01 - SO/INMATE MEDICAL 02 - SO/INMATE HOUSING	Status: C Issued:01-14-2019 Changed:01-31-2019 10-512-400 MEDICAL EXPENSE 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 50.00 400.00	450.00
33076	Payee: ESSER & COMPANY CONSULTING, LLC 01 - ADMIN SVCS TxCDBG 7216025 02 - FINAL ADMIN SVC TxCDBG7216025	Status: C Issued:01-14-2019 Changed:01-31-2019 19-385-200 GRANT EXPENSES 19-385-200 GRANT EXPENSES	Check-Amount: 6,750.00 5,500.00	12,250.00
33077	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/CW/PEST CONTROL 02 - NUTRITION/CW/PEST CONTROL	Status: C Issued:01-14-2019 Changed:01-31-2019 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 5.00 25.00	30.00
33078	Payee: FIDELIA BALLESTEROS 01 - REIMB/MILEAGE/DIST CRT/12-6-18	Status: C Issued:01-14-2019 Changed:01-31-2019 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 43.71	43.71
33079	Payee: FRIO CANYON INSURANCE AGENCY 01 - BOND/CHARLES HUNGER 02 - BOND/SHAWN GRAY 03 - BOND/JUDGE BELLA RUBIO 04 - BOND/J BAKER/JUDGE ASSISTANT	Status: C Issued:01-14-2019 Changed:01-31-2019 15-410-499 MISCELLANEOUS/BONDS 15-410-499 MISCELLANEOUS/BONDS 15-410-499 MISCELLANEOUS/BONDS 10-400-499 MISC.	Check-Amount: 177.50 177.50 177.50 50.00	582.50
33080	Payee: GET-N-GO 01 - R&B 3-4/WATER 02 - NUTRITION/RAW FOOD 03 - NUTRITION/FUEL 04 - NUTRITION/OPERATING SUPPLIES	Status: C Issued:01-14-2019 Changed:04-30-2019 15-610-454 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL 10-650-403 OPERATING SUPPLIES	Check-Amount: 7.83 303.53 66.80 7.83	385.99
33081	Payee: HEART OF THE HILLS FIRE & SAFETY 01 - CRTHSE/FIRE EXTINGUISHER INSP	Status: C Issued:01-14-2019 Changed:02-28-2019 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 443.00	443.00

33082	Payee: HILL COUNTRY IMAGING ASSOCIATES 01 - SO/INMATE MEDICAL	Status: C 10-512-400	Issued:01-14-2019 MEDICAL EXPENSE	Changed:01-31-2019	Check-Amount: 38.00	38.00
33083	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - LEAKEY CNTY YRD/PHONE/CREDIT 02 - TREASURER/PHONE SERVICE 03 - CSCD/PHONE SERVICE 04 - CLERK/PHONE SERVICE 05 - COUNTY AGENT/PHONE SERVICE 06 - 5 DSL/PHONE SERVICE 07 - COUNTY JUDGE/PHONE SERVICE 08 - ELEVATOR/PHONE SERVICE 09 - JP 1&2/PHONE SERVICE 10 - TAX A-C/PHONE SERVICE 11 - COUNTY ATTORNEY/PHONE SERVICE 12 - DPS/PHONE SERVICE 13 - SO/PHONE SERVICE 14 - DISTRICT ATTORNEY/PHONE SERVICE 15 - NUTRITION/PHONE SERVICE	Status: C 15-610-420 10-497-420 10-411-420 10-450-420 10-505-420 10-695-507 10-400-420 10-695-420 10-455-420 10-499-420 10-475-420 10-520-420 10-560-420 10-412-420 10-650-420	Issued:01-14-2019 TELEPHONE PCT 1-2 SHOP TELEPHONE TELEPHONE TELEPHONE INTERNET SERVICES TELEPHONE ELEVATOR - TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	Changed:01-31-2019	Check-Amount: 40.92- 85.35 145.75 171.10 39.65 715.80 118.89 42.40 79.80 79.80 42.60 50.40 359.50 90.73 35.26	2,016.11
33084	Payee: HOOVER CONSTRUCTION CO., INC. 01 - TxCDBG7216025 WATER IMPROVEMENTS GR	Status: C 19-385-200	Issued:01-14-2019 GRANT EXPENSES	Changed:01-31-2019	Check-Amount: 139,819.06	139,819.06
33085	Payee: JAN BAKER 01 - REIMB/MILEAGE FOR DRUG TEST	Status: C 10-695-499	Issued:01-14-2019 GENERAL	Changed:01-31-2019	Check-Amount: 48.72	48.72
33086	Payee: JENNIFER HARRIS 01 - CRT APPT ATTY/CPS/2017-3384-DC 02 - CRT APPT ATTY/CPS/2018-3487-DC	Status: C 10-411-493 10-411-493	Issued:01-14-2019 APPOINTED ATTY-CPS COURT APPOINTED ATTY-CPS COURT	Changed:01-31-2019	Check-Amount: 380.00 270.00	650.00
33087	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPPLEMENT	Status: C 10-695-300	Issued:01-14-2019 RETIREE INSURANCE	Changed:03-31-2019	Check-Amount: 135.00	135.00
33088	Payee: JOE TOLLESON 01 - REIMB/REGISTRATION ON UNIT 3	Status: C 10-560-427	Issued:01-14-2019 FUEL AND MAINTENANCE	Changed:03-31-2019	Check-Amount: 9.50	9.50
33089	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTIONS/2 APPS	Status: C 10-695-502	Issued:01-14-2019 SEPTIC SYSTEM FEES	Changed:01-31-2019	Check-Amount: 600.00	600.00
33090	Payee: JUSTIN MCGRIFF 01 - REIMB/MILEAGE/MEETINGS/DEC. 2018	Status: C 10-505-426	Issued:01-14-2019 SHOW/OUT OF CO TRAVEL & EXP	Changed:01-31-2019	Check-Amount: 407.66	407.66
33091	Payee: LARRY CHISUM CONSTRUCTION LLC 01 - PCT 2/PRE-MIX 02 - PCT2/SKID LDR/REPAIR DRY BRANCH RD	Status: C 15-610-501 15-610-461	Issued:01-14-2019 PAVING MACHINE HIRE	Changed:01-31-2019	Check-Amount: 420.00 125.00	545.00
33092	Payee: LEAKEY AUTO SUPPLY 01 - NOVEMBER 2018 BOTTLE RENTAL 02 - R&B 1-2/ACETYLENE 03 - R&B 1-2/IDLER PULLEY/RIGHT/04 DODGE 04 - R&B 1-2/PROTECTANT WIPES/SHOP TOWEL 05 - R&B 1-2/3 PIECE STEP DRILL SET 06 - R&B 1-2/IDLER PULLEY/LEFT/04 DODGE 07 - R&B 1-2/BUNGEE CORDS 08 - R&B 1-2/DISPOSABLE GLOVES 09 - R&B 1-2/SHOP TOWELS 10 - R&B 1-2/BOTTLE RENTAL/DEC 2018	Status: C 15-610-454 15-610-454 15-610-452 15-610-454 15-610-454 15-610-452 15-610-454 15-610-454 15-610-454 15-610-454	Issued:01-14-2019 OPERATING SUPPLIES OPERATING SUPPLIES REPAIR & PARTS OPERATING SUPPLIES OPERATING SUPPLIES REPAIR & PARTS OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	Changed:01-31-2019	Check-Amount: 14.00 68.20 12.79 20.98 16.29 12.79 21.98 20.49 15.99 14.00	217.51

33093	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	214.93
	01 - R&B 1-2/WATER		15-610-454	OPERATING SUPPLIES		46.80
	02 - CLERK/COURT/WATER		10-411-499	MEALS AND MISCELLANEOUS		16.83
	03 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		146.53
	04 - NUTRITION/LEAKEY/OPERATING SUPPLIES		10-650-403	OPERATING SUPPLIES		4.77
33094	Payee: LEAKEY OUTPOST	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	38.40
	01 - SO/CORNER BRACE/DRILL BIT SET/WASHR		10-560-571	EQUIPMENT AND REPAIRS		35.75
	02 - SO/SCREWS/NUTS/WASHERS		10-560-571	EQUIPMENT AND REPAIRS		2.65
33095	Payee: LEONA ROCK QUARRY	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	1,470.15
	01 - PCT 3-4/6 LOADS/148 TONS BASE		15-610-451	ROAD MAINT & MATERIALS		887.04
	02 - PCT 3-4/4 LOADS/97.11 TONS BASE		15-610-451	ROAD MAINT & MATERIALS		583.11
33096	Payee: LIFECARE PHARMACY	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	941.00
	01 - IHC 18-245		10-640-479	INDIGENT HEALTH CARE		941.00
33097	Payee: MORALES SERVICES	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
33098	Payee: NATHAN T. JOHNSON	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	66.30
	01 - REIMB/TRAVEL EXPENSES/MEALS		10-560-428	TRAVEL		27.72
	02 - REIMB/BATTERY		10-560-310	OFFICE SUPPLIES		6.45
	03 - REIMB/SAT PHONES		10-560-420	TELEPHONE		32.13
33099	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	65.25
	01 - CO JUDGE/LONG DISTANCE		10-400-420	TELEPHONE		3.64
	02 - CO CLERK/LONG DISTANCE		10-450-420	TELEPHONE		5.72
	03 - JP 1-2/LONG DISTANCE		10-455-420	TELEPHONE		3.18
	04 - COUNTY ATTORNEY/LONG DISTANCE		10-475-420	TELEPHONE		3.72
	05 - SO/LONG DISTANCE		10-560-420	TELEPHONE		30.09
	06 - TAX A-C/LONG DISTANCE		10-499-420	TELEPHONE		7.37
	07 - TREASURER/LONG DISTANCE		10-497-420	TELEPHONE		1.36
	08 - TAXES AND FEES		10-695-499	GENERAL		7.42
	09 - COUNTY AGENT/LONG DISTANCE SERVICE		10-505-420	TELEPHONE		0.72
	10 - CSCD/LONG DISTANCE SERVICE		10-411-420	TELEPHONE		0.12
	11 - DPS/LONG DISTANCE SERVICE		10-520-420	TELEPHONE		1.91
33100	Payee: PERIPHERAL VASCULAR ASSOCIATION	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	424.81
	01 - IHC 19-251		10-640-479	INDIGENT HEALTH CARE		182.03
	02 - IHC 19-251		10-640-479	INDIGENT HEALTH CARE		51.80
	03 - IHC 18-248		10-640-479	INDIGENT HEALTH CARE		157.71
	04 - IHC 18-248		10-640-479	INDIGENT HEALTH CARE		33.27
33101	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	32.49
	01 - SO/ID CARDS FOR J ORTIZ/K PALMER		10-560-573	OFFICER UNIFORMS		32.49
33102	Payee: QUILL CORPORATION	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	90.67
	01 - TREAS/PACKING TAPE/FLASHDRIVES		10-497-310	OFFICE SUPPLIES		46.68
	02 - TREAS/SECURITY ENVELOPES		10-497-310	OFFICE SUPPLIES		43.99
33103	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	3,901.55
	01 - REIMB/TRAVEL/DECEMBER 2018		10-550-425	TRAVEL		1,193.55
	02 - REIMB/NEW RADAR		10-550-573	RADAR EQUIPMENT		2,500.00
	03 - REIMB/PARTS/LABOR/NEW SPARK PLUGS		10-550-454	REPAIRS		208.00
33104	Payee: REAL COUNTY TAX A-C	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	7.50
	01 - SO/REGISTRATION RENEWAL FOR UNIT 4		10-560-427	FUEL AND MAINTENANCE		7.50

33105	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	127.00
	01 - NUTRITION CTR/SOLID WASTE DISPOSAL	10-695-410	SOLID WASTE DISPOSAL FEE			37.00
	02 - COURTHOUSE/SOLID WASTE DISPOSAL	10-695-410	SOLID WASTE DISPOSAL FEE			90.00
33106	Payee: RIVER PC	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	655.00
	01 - SO/SET UP NEW LAPTOPS/WORKSTATION	10-560-500	TECHNOLOGY & RECORDS RETENTION			387.00
	02 - COMPUTER BATTERY BACK-UPS	10-499-492	VOTER REG/TAX ROLL			268.00
33107	Payee: ROBIN J BRAME	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	349.36
	01 - CRT REPTR/CHRGs/MILEAGE/12-20-18	10-411-426	COURT REPORTER			349.36
33108	Payee: ROCHELLE M ACEVEDO	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	370.00
	01 - CPS APPT ATTY/2013-3094-DC	10-411-493	APPOINTED ATTY-CPS COURT			150.00
	02 - CPS APPT ATTY/2018-3477-DC	10-411-493	APPOINTED ATTY-CPS COURT			130.00
	03 - CPS APPT ATTY/2018-3477-DC	10-411-493	APPOINTED ATTY-CPS COURT			90.00
33109	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	162.01
	01 - NUTRITION PHONE SERVICE	10-650-420	TELEPHONE			37.75
	02 - NUTRITION INTERNET SERVICE	10-650-420	TELEPHONE			83.43
	03 - JP 3-4 PHONE SERVICE	10-650-420	TELEPHONE			40.83
33110	Payee: STANLEY O. HULSE	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	575.00
	01 - INDIGENT DEF/12-10-18 & 12-13-18	10-411-490	APPOINTED ATTY-DISTRICT COURT			575.00
33111	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	3,306.01
	01 - NUTRITION/LEAKEY/CREDIT	10-650-403	OPERATING SUPPLIES			52.25-
	02 - NUTRITION/LEAKEY/RAW FOOD/CREDIT	10-650-401	RAW FOOD			114.24-
	03 - NUTRITION/LEAKEY/RAW FOOD	10-650-401	RAW FOOD			463.99
	04 - NUTRITION/LEAKEY/OPERATING SUPPLIES	10-650-403	OPERATING SUPPLIES			75.71
	05 - NUTRITION/LEAKEY/RAW FOOD	10-650-401	RAW FOOD			120.14
	06 - NUTRITION/LEAKEY/RAW FOOD	10-650-401	RAW FOOD			116.90
	07 - NUTRITION/LEAKEY/RAW FOOD	10-650-401	RAW FOOD			421.78
	08 - NUTRITION/LEAKEY/RAW FOOD	10-650-401	RAW FOOD			412.69
	09 - NUTRITION/LEAKEY/OPERATING SUPPLIES	10-650-403	OPERATING SUPPLIES			90.59
	10 - NUTRITION/CW/RAW FOOD	10-650-401	RAW FOOD			291.86
	11 - NUTRITION/CW/OPERATING SUPPLIES	10-650-403	OPERATING SUPPLIES			116.40
	12 - NUTRITION/CW/RAW FOOD	10-650-401	RAW FOOD			634.81
	13 - NUTRITION/CW/OPERATING SUPPLIES	10-650-403	OPERATING SUPPLIES			43.45
	14 - NUTRITION/CW/RAW FOOD	10-650-401	RAW FOOD			268.33
	15 - NUTRITION/CW/RAW FOOD	10-650-401	RAW FOOD			381.27
	16 - NUTRITION/CW/OPERATING SUPPLIES	10-650-403	OPERATING SUPPLIES			34.58
33112	Payee: TEXAS ALCOHOL AND DRUG TESTING SERV	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	35.00
	01 - 1 DRUG SCREENING/DECEMBER 2018	10-695-499	GENERAL			35.00
33113	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	2,328.28
	01 - RCAD PREMS - ALLEN/SAUCEDO	10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS			1,555.00
	02 - RETIREE PREMS - SPURRIER,	10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS			773.28
33114	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	125.00
	01 - TACA MEMBERSHIP DUES	10-499-480	EDUCATION AND DUES			125.00
33115	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	370.00
	01 - ON-SITE COUNCIL FEE/FY19 Q1	10-695-502	SEPTIC SYSTEM FEES			370.00
33116	Payee: TEXAS CONFERENCE OF URBAN COUNTIES	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	227.00
	01 - 2019 REAL CTY TECHSHARE	10-411-499	MEALS AND MISCELLANEOUS			227.00

33117	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C 10-679-111	Issued:01-14-2019 CONTRACT SERVICES	Changed:01-31-2019	Check-Amount: 3,650.00
33118	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - CTY ATTY/INFO CHARGES/DEC 2018	Status: C 10-385-200	Issued:01-14-2019 LAW LIBRARY BOOK PURCHASE	Changed:01-31-2019	Check-Amount: 300.90
33119	Payee: TIM'S A/C LLC 01 - AC FILTER CHANGE/CTHS/ANNEX/SEN CTR	Status: C 10-510-206	Issued:01-14-2019 A/C REPAIR/PURCHASE	Changed:01-31-2019	Check-Amount: 145.00
33120	Payee: TIM'S SOUTH TEXAS, LLC 01 - COURTHOUSE/PROPANE	Status: C 10-510-440	Issued:01-14-2019 UTILITIES	Changed:01-31-2019	Check-Amount: 736.37
33121	Payee: TRC ENVIRONMENTAL CORPORATION 01 - TxCDBG 7216025 SVCS THRU 11-29-18	Status: C 19-385-200	Issued:01-14-2019 GRANT EXPENSES	Changed:01-31-2019	Check-Amount: 11,512.50
33122	Payee: TX TAG 01 - TOLL ROAD FEES/2019 FORD PICKUPS	Status: C 15-410-425	Issued:01-14-2019 TRAVEL	Changed:01-31-2019	Check-Amount: 4.05
33123	Payee: US POSTAL SERVICE 01 - TAX A-C/BOX RENEWAL 898 02 - JUDGE/BOX RENEWAL FEE/BOX 446 03 - SO/BOX RENEWAL/BOX 445	Status: C 10-499-312 10-400-312 10-560-312	Issued:01-14-2019 POSTAGE POSTAGE POSTAGE	Changed:01-31-2019	Check-Amount: 234.00 78.00 78.00 78.00
33124	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C 10-411-489	Issued:01-14-2019 JUVENILE EXPENSE	Changed:01-31-2019	Check-Amount: 666.67
33125	Payee: UVALDE COUNTY 01 - DISTRICT COURT ADMINISTRATION 02 - DA INSURANCE MONTHLY PMT 03 - DISTRICT COURT PAYROLL 04 - DISTRICT COURT INSURANCE 05 - DIST ATTY PAYROLL 06 - DIST ATTY ADMINISTRATION	Status: C 10-411-206 10-412-202 10-411-205 10-411-204 10-412-102 10-412-499	Issued:01-14-2019 DISTRICT COURT ADMIN/REAL CO MEDICAL INSURANCE/REAL CO SHARE DIST CT STAFF SALARIES/REAL COUNTY DIST CT MEDICAL INS/REAL CO SHARE DA STAFF SALARIES/REAL COUNTY SHARE ADMINISTRATIVE EXPENSES/REAL COUNTY	Changed:01-31-2019	Check-Amount: 4,978.69 410.04 759.66 979.88 386.36 1,678.48 764.27
33126	Payee: UVALDE LEADER NEWS 01 - PUB NOTICE GRANT SNR CTR CW	Status: V 10-695-504	Issued:01-14-2019 NEWSPAPER ADS	Changed:01-14-2019	Check-Amount: 48.10
33127	Payee: VICTORIA EMERGENCY ASSOC, LLC 01 - IHC 18-245	Status: C 10-640-479	Issued:01-14-2019 INDIGENT HEALTH CARE	Changed:01-31-2019	Check-Amount: 206.86
33128	Payee: VOYAGER FLEET SYSTEMS 01 - SO/FUEL/DECEMBER 2018 02 - R&B 1-2/FUEL/DECEMBER 2018 03 - R&B 3-4/FUEL/DECEMBER 2018 04 - NUTRITION/FUEL/DECEMBER 2018	Status: C 10-560-427 15-610-350 15-610-350 10-650-432	Issued:01-14-2019 FUEL AND MAINTENANCE FUEL, OIL & GREASE FUEL, OIL & GREASE VEHICLE FUEL & OIL	Changed:01-31-2019	Check-Amount: 2,840.77 2,034.00 384.02 355.12 67.63
33129	Payee: WALMART COMMUNITY/GECRB 01 - NUTRITION/CW/RAW FOOD 02 - NUTRITION/CW/OPERATING SUPPLIES 03 - NUTRITION/CW/RAW FOOD 04 - NUTRITION/CW/LATE CHARGE	Status: C 10-650-401 10-650-403 10-650-401 10-650-401	Issued:01-14-2019 RAW FOOD OPERATING SUPPLIES RAW FOOD RAW FOOD	Changed:01-31-2019	Check-Amount: 95.38 34.06 26.49 33.88 0.95
33130	Payee: WELLS FARGO BANK NA 01 - SO/HP CREDIT 02 - SO/PHONE EXT CORD/BATH SCALE 03 - SO/POSTAGE 04 - SO/TEEX/TINSLEY/TURNER	Status: C 19-385-300 10-560-310 10-560-312 10-560-480	Issued:01-14-2019 CJD GRANT VEHICLE/EQUIP OFFICE SUPPLIES POSTAGE EDUCATION	Changed:01-31-2019	Check-Amount: 10,758.05 309.37- 24.10 128.51 400.00

33130	Payee: WELLS FARGO BANK NA	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	10,758.05
	05 - SO/MEAL/DEPUTY MEETING		10-560-425	OUT OF COUNTY MEALS		66.96
	06 - SO/LODGING/MEALS/SHERIFF		10-560-428	TRAVEL		334.00
	07 - SO/INMATE MEDICAL/PRESCRIPTIONS		10-512-400	MEDICAL EXPENSE		416.26
	08 - CLERK/POSTAGE		10-450-312	POSTAGE		6.70
	09 - CLERK/KEYS/TX CTY DIRECTORY		10-450-310	OFFICE SUPPLIES		49.01
	10 - CLERK/STORAGE/ELECTION ITEMS		10-695-490	ELECTION EXPENSE		32.91
	11 - COURTHOUSE CHRISTMAS DECORATIONS		10-695-499	GENERAL		64.14
	12 - CLERK/COURT WATER		10-411-499	MEALS AND MISCELLANEOUS		24.96
	13 - SO/LEXIS NEXIS SUBSCRIPTION		10-560-572	INVESTIGATIVE EXPENSES		130.00
	14 - NUTRITION/CW/CHRISTMAS DECORATIONS		10-650-499	MISCELLANEOUS		103.92
	15 - VACUUM BELTS/MOPS/HAND SANITIZER		10-510-330	SUPPLIES-OPERATING		160.90
	16 - COUNTY AGENT/POSTAGE		10-505-312	4-H NEWSLETTER/POSTAGE		38.31
	17 - TREAS/SEAT CUSHION		10-497-310	OFFICE SUPPLIES		35.67
	18 - TAX A-C/COLUMNAR SHEETS		10-499-310	OFFICE SUPPLIES		37.99
	19 - SO/COMPTR/LAPTOPS/SFTWRE/ANTIVIRUS		19-385-300	CJD GRANT VEHICLE/EQUIP		9,013.08
33131	Payee: WILSON PEST CONTROL	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	95.00
	01 - COURTHOUSE/PEST CONTROL		10-510-205	MAINT CONTRACTS - AC/PEST CONTROL		95.00
33132	Payee: XEROX CORPORATION	Status: C	Issued:01-14-2019	Changed:01-31-2019	Check-Amount:	860.64
	01 - TAX A-C/COPIER LEASE/NOV 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		228.43
	02 - SO/COPIER LEASE/NOV 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		152.40
	03 - COPIER LEASE/TREASURER/NOV 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		228.43
	04 - COPIER LEASE/CRT ROOM/DEC 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		67.42
	05 - COPIER LEASE/CLERK/DEC 2018		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		183.96
33133	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	3,258.82
	01 - FEBRUARY RETIREE PREMIUMS		10-695-300	RETIREE INSURANCE		3,258.82
33134	Payee: ANA M SOILEAU	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	512.00
	01 - CRT APPT ATTY/CPS CRT/2018-3487-DC		10-411-493	APPOINTED ATTY-CPS COURT		512.00
33135	Payee: B & T TIRE SERVICE	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	140.00
	01 - R&B1-2/ROTATE TIRES/1 NEW TIRE/MAIN		15-610-455	TIRES, TUBES, ETC.		140.00
33136	Payee: BANDERA FAMILY DENTISTRY	Status: I	Issued:01-28-2019	Changed:01-28-2019	Check-Amount:	215.00
	01 - SO/INMATE DENTAL		10-512-400	MEDICAL EXPENSE		215.00
33137	Payee: BILL ISACK MAPLES JR	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	103.00
	01 - SO/OIL CHANGE/UNIT 5		10-560-427	FUEL AND MAINTENANCE		103.00
33138	Payee: BOB BARKER COMPANY, INC.	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	119.86
	01 - SO/INMATE SHIRTS		10-512-455	INMATE UNIFORMS		119.86
33139	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	34.99
	01 - R&B 3-4/5W-30 OIL/OIL FILTER		15-610-452	REPAIR & PARTS		34.99
33140	Payee: CITY OF LEAKEY	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	115.42
	01 - ANNEX WATER SERVICE		10-510-440	UTILITIES		31.00
	02 - COURTHOUSE WATER SERVICE		10-510-440	UTILITIES		42.42
	03 - SENIOR CENTER WATER SERVICE		10-510-440	UTILITIES		42.00
33141	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	54.00
	01 - DECEMBER 2018 E-MAIL ACCOUNTS		10-695-507	INTERNET SERVICES		54.00
33142	Payee: CPL BUSINESS	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	152.83
	01 - CTY HSE/ELECT/12/18/18-1/20/19		10-510-440	UTILITIES		152.83

33143	Payee: CPL BUSINESS 01 - CTY YARD/ELECT/12/18/18-1/20/19	Status: C Issued:01-28-2019 Changed:02-28-2019 10-510-440 UTILITIES	Check-Amount: 11.93 11.93
33144	Payee: DAVID B. BLACK 01 - CRT APPT ATTY/2018-1311-DR 02 - CRT APPT ATTY/2018-1269-DR	Status: C Issued:01-28-2019 Changed:02-28-2019 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 825.00 475.00 350.00
33145	Payee: DE'ANN BELICEK 01 - REIMB/MILEAGE/DIST CRT/1-18-19	Status: C Issued:01-28-2019 Changed:02-28-2019 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 67.28 67.28
33146	Payee: DIAMOND DRUGS, INC 01 - SO/INMATE MEDICAL	Status: C Issued:01-28-2019 Changed:02-28-2019 10-512-400 MEDICAL EXPENSE	Check-Amount: 96.00 96.00
33147	Payee: DIRECTV 01 - SO/TV SERVICE	Status: C Issued:01-28-2019 Changed:02-28-2019 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 72.71 72.71
33148	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/LEAKEY/PEST CONTROL	Status: C Issued:01-28-2019 Changed:01-31-2019 10-650-430 BUILDING MAINTENANCE	Check-Amount: 25.00 25.00
33149	Payee: FIDELIA BALLESTEROS 01 - REIMB/MILEAGE DIST CT /1-18-19	Status: C Issued:01-28-2019 Changed:02-28-2019 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 46.52 46.52
33150	Payee: FOURTH COURT OF APPEALS 01 - 2018 4TH QTR FEES	Status: C Issued:01-28-2019 Changed:02-28-2019 10-370-427 4TH COURT APPELLATE FEE	Check-Amount: 45.00 45.00
33151	Payee: FRIO CANYON INSURANCE AGENCY 01 - J. BAKER/NOTARY BOND/POL# 72113529N	Status: C Issued:01-28-2019 Changed:02-28-2019 10-400-499 MISC.	Check-Amount: 71.00 71.00
33152	Payee: G T DISTRIBUTORS INC 01 - SO/TRANSPORT HOODS	Status: C Issued:01-28-2019 Changed:02-28-2019 10-512-499 MISCELLANEOUS	Check-Amount: 27.80 27.80
33153	Payee: HELEN HUBBARD 01 - JUDGE OFFICE/4 HOURS CONTRACT LBR 02 - 4 HOURS CONTRACT LABOR/FEMA	Status: C Issued:01-28-2019 Changed:02-28-2019 10-400-499 MISC. 15-610-506 FEMA 2018 FLOOD	Check-Amount: 120.00 60.00 60.00
33154	Payee: JAN BAKER 01 - REIMB/OTTER BOX/R&B SUPERVISOR 02 - REIMB/NOTARY BOOK 03 - REIMB/MILEAGE/UVALDE/TRAINING	Status: C Issued:01-28-2019 Changed:01-31-2019 15-610-454 OPERATING SUPPLIES 10-400-310 OFFICE SUPPLIES 10-400-425 TRAVEL/CLERK	Check-Amount: 107.74 39.97 17.31 50.46
33155	Payee: JENNIFER HARRIS 01 - CRT APPT ATTY/CPS CRT/2018-3487-DC	Status: C Issued:01-28-2019 Changed:02-28-2019 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 460.00 460.00
33156	Payee: JET PRESS 01 - J BAKER/NOT STP/COMM MEET BINDING 02 - SO/NOTARY STAMP/N JOHNSON	Status: C Issued:01-28-2019 Changed:01-31-2019 10-400-310 OFFICE SUPPLIES 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 108.08 68.58 39.50
33157	Payee: KWIKSIGNS 01 - TRAFFIC SIGNS/CAMP WOOD/LEAKEY	Status: C Issued:01-28-2019 Changed:01-31-2019 15-610-454 OPERATING SUPPLIES	Check-Amount: 160.00 160.00
33158	Payee: LEAKEY MERCANTILE, LLC 01 - SO/INMATE FOOD	Status: C Issued:01-28-2019 Changed:02-28-2019 10-512-493 FOOD FOR PRISONERS	Check-Amount: 143.38 143.38
33159	Payee: LEAKEY OUTPOST 01 - R&B1-2/MARK PAINT/STAKES/FLAG TAPE 02 - CTY JUDGE/PAINT FOR OFFICE	Status: C Issued:01-28-2019 Changed:02-28-2019 15-610-454 OPERATING SUPPLIES 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 91.92 21.76 70.16
33160	Payee: LIFECARE PHARMACY 01 - IHC 18-245	Status: C Issued:01-28-2019 Changed:01-31-2019 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 158.09 158.09

33161	Payee: MEDCARE ASSOCIATES PA	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	519.00
	01 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		173.00
	02 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		173.00
	03 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		173.00
33162	Payee: OFFICE OF CONFERENCES & TRAINING	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	395.00
	01 - NEW COMM SEMINAR - GRAY		15-410-480	EDUCATION		395.00
33163	Payee: OMNIBASE SERVICES OF TEXAS, LP	Status: C	Issued:01-28-2019	Changed:01-31-2019	Check-Amount:	66.00
	01 - JP 1-2/4TH QTR ACTIVITY 2018		10-370-453	OMNI OMNIBASE FEE		30.00
	02 - JP 3-4/4TH QTR ACTIVITY 2018		10-370-453	OMNI OMNIBASE FEE		36.00
33164	Payee: PATHOLOGY ASSOCIATES OF S.A.	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	177.34
	01 - IHC 18-245		10-640-479	INDIGENT HEALTH CARE		177.34
33165	Payee: QUILL CORPORATION	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	1,172.86
	01 - POST IT NOTES		10-695-313	CENTRAL OFFICE SUPPLIES		20.64
	02 - SO/PENS/TONER/BATTERIES/MARKERS		10-560-310	OFFICE SUPPLIES		487.83
	03 - SO/MARKERS		10-560-310	OFFICE SUPPLIES		50.48
	04 - CLERK/NUMERIC COLOR LABEL #7		10-450-310	OFFICE SUPPLIES		10.29
	05 - CLERK/FY 2019 LABELS		10-450-310	OFFICE SUPPLIES		26.98
	06 - TREAS/BATTERY BACK UP		10-497-310	OFFICE SUPPLIES		109.95
	07 - JUDGE/2 BATTERY BACK UPS		10-400-310	OFFICE SUPPLIES		159.72
	08 - C-FOLD PAPER TOWELS		10-510-330	SUPPLIES-OPERATING		51.67
	09 - JUDGE/FINE ENVELOPES		10-400-310	OFFICE SUPPLIES		16.90
	10 - CENTRAL SUPPLIES/SM PAPER CLIPS		10-695-313	CENTRAL OFFICE SUPPLIES		5.62
	11 - JUDGE/FINE IVORY PAPER		10-400-310	OFFICE SUPPLIES		35.70
	12 - PINE SOL/BLEACH/TRASH BAGS/PPR TWLS		10-510-330	SUPPLIES-OPERATING		197.08
33166	Payee: RANDY LEE CRISPIN	Status: C	Issued:01-28-2019	Changed:01-31-2019	Check-Amount:	350.00
	01 - CRT APPT ATTY/2016-1259-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		350.00
33167	Payee: REAL COUNTY TAX A-C	Status: C	Issued:01-28-2019	Changed:03-31-2019	Check-Amount:	22.50
	01 - R&B 1-2/REG 1990 FORD FLATBED TRUCK		15-610-454	OPERATING SUPPLIES		7.50
	02 - R&B 3-4/REG FOR 95 INTRL DUMP TRUCK		15-610-454	OPERATING SUPPLIES		7.50
	03 - R&B 1-2/REG/08 DODGE		15-610-454	OPERATING SUPPLIES		7.50
33168	Payee: RIVER PC	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	739.00
	01 - JUDGE/INSTALL NEW COMP/PRINTERS		10-400-499	MISC.		483.00
	02 - CRK/SET UP NETWORK FLDR/UPDATES		10-450-500	COMPUTER EXPENSES		68.00
	03 - SO/INSTALL 2 DVD DRIVES		10-560-500	TECHNOLOGY & RECORDS RETENTION		96.00
	04 - CTY JUDGE/LAW LIBRARY COMPR SET UP		10-385-200	LAW LIBRARY BOOK PURCHASE		92.00
33169	Payee: ROCHELLE M ACEVEDO	Status: C	Issued:01-28-2019	Changed:03-31-2019	Check-Amount:	420.00
	01 - CRT APPT ATTY/CPS CRT/2018-3487-DC		10-411-493	APPOINTED ATTY-CPS COURT		420.00
33170	Payee: SHARPLINE HOME SERVICES LLC	Status: C	Issued:01-28-2019	Changed:01-31-2019	Check-Amount:	413.18
	01 - REP BATTERY ON GEN/RADIO TWR/LEAKEY		10-560-427	FUEL AND MAINTENANCE		413.18
33171	Payee: SHAWN GRAY	Status: C	Issued:01-28-2019	Changed:01-31-2019	Check-Amount:	869.62
	01 - REIMB LODGING - NEW COMM SEMINAR		15-410-431	LODGING		571.41
	02 - REIMB TRAVEL- NEW COMM SEMINAR		15-410-425	TRAVEL		249.61
	03 - REIMB TRAVEL- DRUG TEST		15-410-425	TRAVEL		48.60
33172	Payee: SHERIFF'S ASSOCIATION OF TEXAS	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	25.00
	01 - SO/MEMBERSHIP DUES/N JOHNSON		10-560-500	TECHNOLOGY & RECORDS RETENTION		25.00
33173	Payee: SHERRY LYNN GENTRY	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	85.26
	01 - REIMB/MILEAGE/1-18-19 DIST CT		10-411-423	DISTRICT COURT TRAVEL		85.26

33174	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	760.00
	01 - TREAS/CTAT DUES		10-497-480 EDUCATION			150.00
	02 - JPCA MEMBERSHIP DUES 2019		10-455-480 DUES			60.00
	03 - ANNUAL COUNTY MEMBERSHIP DUES		10-695-409 TAC DUES			550.00
33175	Payee: TEXAS JUSTICE COURT JUDGES ASSN INC	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	150.00
	01 - 2019 MEMBR DUES/P WILLIAMS/JP CLERK		10-455-480 DUES			75.00
	02 - 2019 MEMBR DUES/D ROGERS/JUDGE		10-455-480 DUES			75.00
33176	Payee: TEXAS STATE COMPTROLLER	Status: C	Issued:01-28-2019	Changed:01-31-2019	Check-Amount:	16,716.05
	01 - ELECTRONIC FILING FEE CIVIL		10-370-478 ELECTRONIC FILING FEE CIVIL			437.50
	02 - ELECTRONIC FILING FEE CRIMINAL		10-370-479 ELECTRONIC FILING FEE CRIMINAL			55.67
	03 - SPECIALTY COURT PROGRAM FUND		10-370-454 SPECIALTY COURT PROGRAM FUND			69.82
	04 - INDIGENT FILING FEE-CIVIL/JP CRTS		10-370-423 INDIGENT FILING FEE-CIVIL			33.21
	05 - INDIGENT FILING FEE-CIVIL/CONST CO		10-370-423 INDIGENT FILING FEE-CIVIL			28.50
	06 - JUDICIAL FUND CIVIL FEES/CONST CO		10-370-459 JUDICIAL FUND CIVIL FEES			120.00
	07 - DIVORCE & FAMILY LAW FEES		10-370-460 DIVORCE & FAMILY LAW FEES			179.00
	08 - OTHER DISTRICT CIVIL FEES		10-370-461 OTHER DISTRICT CIVIL FEES			148.50
	09 - INDIGENT FILING FEE-CIVIL/DISTRICT		10-370-423 INDIGENT FILING FEE-CIVIL			90.01
	10 - JUDICIAL SUPPORT FEE-CIVIL		10-370-470 JUDICIAL SUPPORT FEE-CIVIL			420.00
	11 - JCPTF		10-370-410 JCPTF CIVIL FEE			79.00
	12 - CR OFFENSE COMM 01-01-04 FORWARD		10-370-462 CR OFF COMM 01-01-04 to 12-31-19			7,196.53
	13 - BAIL BOND FEE		10-370-443 BAIL BOND FEE			148.50
	14 - EMS TRAUMA FUND		10-370-449 EMS TRAUMA FUND			58.38
	15 - JURY SERVICE FUND		10-370-430 JURY SERVICE FUND			700.33
	16 - INDIGENT DEFENSE FUND-CRIM		10-370-415 INDIGENT DEFENSE FUND-CRIM			350.63
	17 - MOVING VIOLATION FEE		10-370-477 MOVING VIOLATION FEE			13.19
	18 - STATE TRAFFIC FEE		10-370-444 STATE TRAFFIC FEE			4,315.39
	19 - DPS ARREST FEES		10-370-409 DPS ARREST FEES			130.25
	20 - OMNI DPS FTA FEE		10-370-484 OMNI DPS FTA FEE			179.91
	21 - JUDICIAL FUND		10-370-439 JUDICIAL FUND			128.00
	22 - TIME PAYMENT FEE - JP		10-370-419 TIME PAYMENT FEE - JP			157.25
	23 - TIME PAYMENT FEE/CLERK		10-370-422 TIME PAYMENT FEE/CLERK			162.59
	24 - JUDICIAL SUPPORT FEE - CRIMINAL		10-370-469 JUDICIAL SUPPORT FEE - CRIMINAL			1,159.88
	25 - TRUANCY PREVENTION FEE		10-370-440 TRUANCY PREVENTION FEE			354.01
33177	Payee: TIM'S SOUTH TEXAS, LLC	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	390.97
	01 - COURTHOUSE/PROPANE		10-510-440 UTILITIES			390.97
33178	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:01-28-2019	Changed:01-31-2019	Check-Amount:	365.68
	01 - NUTRITION/CW/CREDIT		10-650-403 OPERATING SUPPLIES			73.46-
	02 - NUTRITION/CW/CREDIT		10-650-403 OPERATING SUPPLIES			74.49-
	03 - NUTRITION/CW/CREDIT		10-650-403 OPERATING SUPPLIES			29.93-
	04 - CRTHSE/MOPS/RAGS/MAINT. MATERIALS		10-510-207 REPAIR AND MAINTENANCE			104.68
	05 - NUTRITION/CW/APRONS, TOWELS		10-650-403 OPERATING SUPPLIES			31.06
	06 - CRTHSE/MOPS/RAGS/MAINT SUPPLIES		10-510-207 REPAIR AND MAINTENANCE			104.68
	07 - NUTRITION/CW/APRONS/TOWELS/MATS		10-650-403 OPERATING SUPPLIES			95.29
	08 - NUTRITION/CW/APRONS/TOWELS/MATS		10-650-403 OPERATING SUPPLIES			94.19
	09 - NUTRITION/LEAKEY/APRONS/TOWELS/MATS		10-650-403 OPERATING SUPPLIES			56.83
	10 - NUTRITION/LEAKEY/APRONS/TOWELS/MATS		10-650-403 OPERATING SUPPLIES			56.83
33179	Payee: US POSTAL SERVICE	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	55.00
	01 - JP/FOREVER STAMPS		10-455-312 POSTAGE			55.00
33180	Payee: UVALDE LEADER NEWS	Status: C	Issued:01-28-2019	Changed:01-31-2019	Check-Amount:	48.10
	01 - PUBLIC NOTICE GRANT SNR CENTER/CW		10-695-504 NEWSPAPER ADS			48.10
33181	Payee: WALMART COMMUNITY/GEICB	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	55.29
	01 - NUTRITION/CW/RAW FOOD		10-650-401 RAW FOOD			25.68

33181	Payee: WALMART COMMUNITY/GECRB	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	55.29
	02 - NUTRITION/CW/OPERATING SUPPLIES		10-650-403	OPERATING SUPPLIES		9.71
	03 - CLERK/COLORED PAPER		10-450-310	OFFICE SUPPLIES		19.90
33182	Payee: WATCHGUARD INC.	Status: C	Issued:01-28-2019	Changed:01-31-2019	Check-Amount:	410.00
	01 - SO/VISTA MAGNETIC CHEST MOUNTS		10-560-571	EQUIPMENT AND REPAIRS		410.00
33183	Payee: XEROX CORPORATION	Status: C	Issued:01-28-2019	Changed:02-28-2019	Check-Amount:	61.04
	01 - CRED TO REV MTR CHR/INV 95155699		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		49.34-
	02 - CRED TO REV MTR CHR/INV 95459296		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		59.20-
	03 - COPIER LEASE/TREAS/3TX-405930/12-18		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.58
33184	Payee: 3-D IMPRESSIONS	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	115.96
	01 - SO/4 UNIFORM POLO SHIRTS		10-560-573	OFFICER UNIFORMS		115.96
33185	Payee: ADVANTAGE COMMUNICATIONS	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	500.50
	01 - SO/WEBOOST 4G CELL BOOSTER		10-560-571	EQUIPMENT AND REPAIRS		477.00
	02 - SO/STAINLESS L BRACKET		10-560-571	EQUIPMENT AND REPAIRS		23.50
33186	Payee: AT&T MOBILITY	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	348.86
	01 - SO/OFFICER CELL PHONES		10-560-420	TELEPHONE		251.88
	02 - R&B/SUPERVISOR CELL PHONE		15-610-420	TELEPHONE PCT 1-2 SHOP		50.34
	03 - EMC CELL PHONE		10-514-420	SATELLITE PHONE		46.64
33187	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	2,520.00
	01 - SO/INMATE HOUSING/DEC 2018		10-512-495	OUT OF COUNTY JAIL		2,520.00
33188	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	1,321.00
	01 - AIRPORT/ELECTRICITY/JANUARY 2019		15-610-453	AIRPORT		25.09
	02 - COURTHOUSE/ELECTRICITY/JANUARY 2019		10-510-440	UTILITIES		755.13
	03 - RADIOTOWER/ELECTRICITY/JANUARY 2019		10-514-481	TOWERS/COMMUNICATION EQUIP		95.84
	04 - ANNEX/ELECTRICITY/JANUARY 2019		10-510-440	UTILITIES		120.27
	05 - R&B1-2 BLDG/ELECTRICITY/JAN 2019		10-510-440	UTILITIES		31.63
	06 - SENIOR CTR/ELECTRICITY/JAN 2019		10-510-440	UTILITIES		293.04
33189	Payee: BELLA A RUBIO	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	444.16
	01 - REIMB/MILEAGE/EMERG MANAGE WORKSHOP		15-410-425	TRAVEL		59.04
	02 - REIMB/MILEAGE/NEW JUDGE ORIENTATION		15-410-425	TRAVEL		385.12
33190	Payee: BIG COUNTRY SUPPLY	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	75.25
	01 - SO/3 DUTY BELTS/CORR OFFCR UNIFORMS		10-512-455	INMATE UNIFORMS		75.25
33191	Payee: BILL ISACK MAPLES JR	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	86.00
	01 - SO/OIL CHANGE/UNIT 4		10-560-427	FUEL AND MAINTENANCE		86.00
33192	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	361.77
	01 - R&B 3-4/SHOP TWLS/HND CLNR/INSPECTS		15-610-454	OPERATING SUPPLIES		43.72
	02 - R&B 3-4/5W-30 OIL/12 QUARTS		15-610-350	FUEL, OIL & GREASE		86.28
	03 - R&B 3-4/INSPECTION/97 FORD		15-610-454	OPERATING SUPPLIES		7.00
	04 - SO/INSPECTION/UNIT 3		10-560-427	FUEL AND MAINTENANCE		7.00
	05 - SO/BATTERY/BATT PROT/POST CLNR		10-560-571	EQUIPMENT AND REPAIRS		142.14
	06 - SO/OIL CHANGE/UNIT 7		10-560-427	FUEL AND MAINTENANCE		75.63
33193	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	234.14
	01 - R&B 3-4/U-BOLTS/HEX NUTS		15-610-454	OPERATING SUPPLIES		6.77
	02 - SO/BULBS/PADLOCKS/BRUSHES		10-560-571	EQUIPMENT AND REPAIRS		183.63
	03 - SO/PAINT/LIGHT BULBS		10-512-454	REPAIRS TO JAIL		43.74

33194	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:02-11-2019 Changed:02-28-2019 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 147.18 147.18
33195	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/CW NUTRITION BLDG	Status: C Issued:02-11-2019 Changed:02-28-2019 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 147.50 73.75 73.75
33196	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:02-11-2019 Changed:03-31-2019 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
33197	Payee: D'ANN GREEN 01 - REIMB/MILEAGE/CLERK CONF/SAN MARCOS	Status: S Issued:02-11-2019 Changed:02-15-2019 10-450-425 TRAVEL	Check-Amount: 167.04 167.04
33198	Payee: DERRICK HUTCHINSON 01 - REIMB/POSTAGE	Status: C Issued:02-11-2019 Changed:02-28-2019 10-475-312 POSTAGE	Check-Amount: 6.85 6.85
33199	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/CAMP WOOD/PEST CONTROL 02 - NUTRITION/CAMP WOOD/RODENT CONTROL	Status: C Issued:02-11-2019 Changed:02-28-2019 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 30.00 25.00 5.00
33200	Payee: FRIO CANYON INSURANCE AGENCY 01 - CLERK/BOND# 63140970/S MAPLES 02 - CLERK/BOND# 63140978/S MAPLES	Status: V Issued:02-11-2019 Changed:02-11-2019 10-450-498 BONDS 10-450-498 BONDS	Check-Amount: 100.00 50.00 50.00
33201	Payee: GET-N-GO 01 - R&B 3-4/WATER 02 - NUTRITION/CAMP WOOD/RAW FOOD 03 - NUTRITION/CAMP WOOD/FUEL	Status: C Issued:02-11-2019 Changed:02-28-2019 15-610-454 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 259.73 7.43 226.69 25.61
33202	Payee: HELEN HUBBARD 01 - JUDGE/CONTRACT LABOR	Status: C Issued:02-11-2019 Changed:02-28-2019 10-400-499 MISC.	Check-Amount: 30.00 30.00
33203	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - TREAS/PHONE SERVICE 02 - CSCD/PHONE SERVICE 03 - CLERK/PHONE SERVICE 04 - COUNTY AGENT/PHONE SERVICE 05 - DSL/PHONE SERVICE 06 - COUNTY JUDGE/PHONE SERVICE 07 - ELEVATOR/PHONE SERVICE 08 - JP/PHONE SERVICE 09 - TAX A-C/PHONE SERVICE 10 - COUNTY ATTORNEY/PHONE SERVICE 11 - DPS/PHONE SERVICE 12 - SO/PHONE SERVICE 13 - DISTRICT ATTORNEY/PHONE SERVICE 14 - NUTRITION/PHONE SERVICE	Status: C Issued:02-11-2019 Changed:02-28-2019 10-497-420 TELEPHONE 10-411-420 TELEPHONE 10-450-420 TELEPHONE 10-505-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE 10-499-420 TELEPHONE 10-475-420 TELEPHONE 10-520-420 TELEPHONE 10-560-420 TELEPHONE 10-412-420 TELEPHONE 10-650-420 TELEPHONE	Check-Amount: 2,099.83 85.35 145.75 171.10 39.65 695.80 181.69 42.40 79.80 79.80 42.60 50.40 359.50 90.73 35.26
33204	Payee: JEFF KRUGER 01 - SO/REPAIR LIGHTS ON UNIT 1	Status: C Issued:02-11-2019 Changed:02-28-2019 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 304.95 304.95
33205	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPP	Status: C Issued:02-11-2019 Changed:02-28-2019 10-695-300 RETIREE INSURANCE	Check-Amount: 135.00 135.00
33206	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTIONS/8 APPS/JAN 2019	Status: C Issued:02-11-2019 Changed:02-28-2019 10-695-502 SEPTIC SYSTEM FEES	Check-Amount: 2,400.00 2,400.00
33207	Payee: JONATHAN ORTIZ 01 - SO/PT DEPUTY/CONTRACT LABOR	Status: C Issued:02-11-2019 Changed:02-28-2019 10-560-107 CONTRACT DEPUTY SERVICES	Check-Amount: 1,815.00 1,815.00

33208	Payee: JUSTIN MCGRIFF	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	1,554.83
	01 - REIM/MILEAGE/LODGING/MEALS/JAN 2019		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		995.06
	02 - REIMB/MEALS/LODGE/MILE/SAN ANGELO		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		559.77
33209	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	39.47
	01 - SO/WASHER FLUID/UNIT 7		10-560-427	FUEL AND MAINTENANCE		3.99
	02 - CONSTABLE/OIL & OIL FILTER		10-550-454	REPAIRS		35.48
33210	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	155.46
	01 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		153.90
	02 - NUTRITION/LEAKEY/OPERATING SUPPLIES		10-650-403	OPERATING SUPPLIES		1.56
33211	Payee: MEGAN TURNER	Status: V	Issued:02-11-2019	Changed:02-27-2019	Check-Amount:	120.00
	01 - ADVANCE/MEALS/BASIC PROC CLASS		10-560-425	OUT OF COUNTY MEALS		120.00
33212	Payee: MORALES SERVICES	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
33213	Payee: NATHAN T. JOHNSON	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	32.13
	01 - REIMB/SAT PHONES FOR OFFICERS		10-560-420	TELEPHONE		32.13
33214	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	88.56
	01 - CTY JUDGE/LONG DISTANCE SERVICE		10-400-420	TELEPHONE		13.87
	02 - CLERK/LONG DISTANCE SERVICE		10-450-420	TELEPHONE		7.93
	03 - JP 1-2/LONG DISTANCE SERVICE		10-455-420	TELEPHONE		2.76
	04 - CTY ATTY/LONG DISTANCE SERVICE		10-475-420	TELEPHONE		1.52
	05 - SHERIFF/LONG DISTANCE SERVICE		10-560-420	TELEPHONE		49.13
	06 - TAX A-C/LONG DISTANCE SERVICE		10-499-420	TELEPHONE		2.50
	07 - TREASURER/LONG DISTANCE SERVICE		10-497-420	TELEPHONE		3.18
	08 - TAXES AND FEES		10-695-499	GENERAL		7.42
	09 - CTY AGENT/LONG DISTANCE SERVICE		10-505-420	TELEPHONE		0.12
	10 - CSCD/LONG DISTANCE SERVICE		10-411-420	TELEPHONE		0.13
33215	Payee: PICO PROPANE OPERATING, LLC	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	3,629.40
	01 - R&B 1-2/DIESEL/LEAKEY YARD		15-610-350	FUEL, OIL & GREASE		1,275.41
	02 - R&B 3-4/DIESEL/CAMP WOOD YARD		15-610-350	FUEL, OIL & GREASE		1,012.71
	03 - SO/FUEL/LEAKEY		10-560-427	FUEL AND MAINTENANCE		294.54
	04 - SO/FUEL/CAMP WOOD		10-560-427	FUEL AND MAINTENANCE		271.46
	05 - SO/FUEL/VANCE		10-560-427	FUEL AND MAINTENANCE		775.28
33216	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	173.10
	01 - SO/ID CARDS		10-560-573	OFFICER UNIFORMS		173.10
33217	Payee: PRECISION DELTA CORPORATION	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	332.50
	01 - SO/AMMO/FIREARMS QUALIFICATIONS		10-560-313	AMMUNITION & FIREARM SUPPLIES		332.50
33218	Payee: QUILL CORPORATION	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	377.98
	01 - COPY PAPER		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		131.96
	02 - CENTRAL OFF SUPP/POST ITS/PENS/ENV		10-695-313	CENTRAL OFFICE SUPPLIES		55.05
	03 - JUDGE/STAPLER/TONER		10-400-310	OFFICE SUPPLIES		190.97
33219	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	25,831.71
	01 - FY2019 3RD QTR RCAD BUDGET INSTALL		10-695-404	APPRAISAL DISTRICT		25,831.71
33220	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	452.98
	01 - REIMB/MILEAGE/JAN 2019		10-550-425	TRAVEL		452.98
33221	Payee: REAL COUNTY TAX A-C	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	22.50
	01 - R&B 3-4/REG/1986 INTNL DUMP TRUCK		15-610-454	OPERATING SUPPLIES		7.50

33221	Payee: REAL COUNTY TAX A-C	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	22.50
	02 - R&B 1-2/REG/04 DODGE PICK-UP		15-610-454	OPERATING SUPPLIES		7.50
	03 - R&B 3-4/REG/1997 FORD PICKUP		15-610-454	OPERATING SUPPLIES		7.50
33222	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	127.00
	01 - NUTRITION/LEAKEY/SOLID WASTE DISPOS		10-695-410	SOLID WASTE DISPOSAL FEE		37.00
	02 - COURTHOUSE/SOLID WASTE DISPOS		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
33223	Payee: ROADRUNNER ENERGY, INC	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	364.50
	01 - NUTRITION/CW/PROPANE		10-650-430	BUILDING MAINTENANCE		364.50
33224	Payee: ROBERT BURKE	Status: V	Issued:02-11-2019	Changed:02-27-2019	Check-Amount:	120.00
	01 - ADVANCE/MEALS/BASIC PROC CLASS		10-560-425	OUT OF COUNTY MEALS		120.00
33225	Payee: SIDNEY C BLANTON	Status: V	Issued:02-11-2019	Changed:02-27-2019	Check-Amount:	120.00
	01 - ADVANCE/MEALS/BASIC PROC CLASS		10-560-425	OUT OF COUNTY MEALS		120.00
33226	Payee: SO FAST PRINTING	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	275.00
	01 - BUSINESS CARDS/COMM C HUNGER PCT 4		15-610-454	OPERATING SUPPLIES		55.00
	02 - BUSINESS CARDS/COMM S GRAY PCT 2		15-610-454	OPERATING SUPPLIES		55.00
	03 - BUS CARDS/F DELEON/ROAD SUPERVISOR		15-610-454	OPERATING SUPPLIES		55.00
	04 - BUS CARDS/JUDGE B. RUBIO		10-400-310	OFFICE SUPPLIES		55.00
	05 - BUS CARDS/JUDGE ASSIST J. BAKER		10-400-310	OFFICE SUPPLIES		55.00
33227	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	159.22
	01 - NUTRITION/PHONE SERVICE		10-650-420	TELEPHONE		37.94
	02 - NUTRITION/INTERNET SERVICE		10-650-420	TELEPHONE		83.32
	03 - JP/PHONE SERVICE		10-455-420	TELEPHONE		37.96
33228	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	5,074.43
	01 - NUTRITION/CAMP WOOD/CREDIT		10-650-401	RAW FOOD		35.98-
	02 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		524.57
	03 - NUTRITION/LEAKEY/OP SUPPLIES		10-650-403	OPERATING SUPPLIES		100.99
	04 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		507.61
	05 - NUTRITION/LEAKEY/OP SUPPLIES		10-650-403	OPERATING SUPPLIES		27.64
	06 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		311.49
	07 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		560.04
	08 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		487.13
	09 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		435.19
	10 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		514.20
	11 - NUTRITION/CAMP WOOD/OP SUPPLIES		10-650-403	OPERATING SUPPLIES		194.30
	12 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		425.96
	13 - NUTRITION/CAMP WOOD/OP SUPPLIES		10-650-403	OPERATING SUPPLIES		50.25
	14 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		500.24
	15 - NUTRITION/CAMP WOOD/OP SUPPLIES		10-650-403	OPERATING SUPPLIES		20.50
	16 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		402.78
	17 - NUTRITION/CAMP WOOD/OP SUPPLIES		10-650-403	OPERATING SUPPLIES		47.52
33229	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	2,328.28
	01 - RCAD PREMS - ALLEN/SAUCEDO		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		1,555.00
	02 - RETIREE PREMS - SPURRIER,		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		773.28
33230	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	150.00
	01 - JUDGE/J BAKER/CTY CRT ASSIST CONF		10-400-421	EDUCATION/CLERK		150.00
33231	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		3,650.00

33232	Payee: TIM'S A/C LLC 01 - CRTHSE/AC FILTER CHANGE/REP FILTERS	Status: C Issued:02-11-2019 Changed:02-28-2019 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 207.00 207.00
33233	Payee: UNIFIRST HOLDINGS INC 01 - CRTHSE/MOPS/RAGS/MAINT SUPPLIES 02 - NUTRITION/LEAKEY/TOWELS/APRONS 03 - NUTRITION/LEAKEY/TOWELS/APRONS 04 - NUTRITION/CW/TOWELS/APRONS	Status: C Issued:02-11-2019 Changed:02-28-2019 10-510-207 REPAIR AND MAINTENANCE 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES	Check-Amount: 317.08 104.68 56.83 61.38 94.19
33234	Payee: US POSTAL SERVICE 01 - 5 ROLLS FOREVER STAMPS - TREAS 02 - CTY ATTY/BOX 27 RENEWAL	Status: C Issued:02-11-2019 Changed:02-28-2019 10-497-312 POSTAGE 10-475-312 POSTAGE	Check-Amount: 329.00 275.00 54.00
33235	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:02-11-2019 Changed:02-28-2019 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
33236	Payee: UVALDE COUNTY 01 - DISTRICT COURT ADMINISTRATION 02 - DA INSURANCE MONTHLY PMT 03 - DISTRICT COURT PAYROLL 04 - DISTRICT COURT INSURANCE 05 - DIST ATTY PAYROLL 06 - DIST ATTY ADMINISTRATION	Status: C Issued:02-11-2019 Changed:02-28-2019 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: 4,978.69 410.04 759.66 979.88 386.36 1,678.48 764.27
33237	Payee: VOYAGER FLEET SYSTEMS 01 - FUEL REBATE ADJUSTMENT 02 - SO/FUEL/JANUARY 2019 03 - R&B 1-2/FUEL/JANUARY 2019 04 - R&B 3-4/FUEL/JANUARY 2019 05 - NUTRITION/FUEL/JANUARY 2019	Status: C Issued:02-11-2019 Changed:02-28-2019 10-370-254 UTILITY & FUEL CARD REBATES 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 1,645.53 204.93- 1,441.92 126.99 252.12 29.43
33238	Payee: WELLS FARGO BANK NA 01 - SO/LEXIS NEXIS SUBSCRIPTION 02 - DPS/MCAFEE RENEWAL 03 - JP/RED ENVELOPES 04 - JUDGE/PHONES & PRINTERS 05 - FINANCE CHARGE/LATE FEE 06 - SO/POSTAGE 07 - SO/TRAINING VIDEOS/2019 LEG CONF 08 - SO/MEALS EXPENSE 09 - SO/JJA PROF MEMB/2 NOTARY PACKS 10 - SO/NOTARY STAMPS/BOOKS 11 - SO/DVD'S/DVD PLAYER/TV 12 - SO/INSPECTION/TAHOE/AR LOWER 13 - CLERK/MEALS/WATER/PAPER PLATES 14 - CLERK/ANTI-VIRUS 15 - CLERK/BINDERS 16 - COURTHOUSE/BAIT STATIONS 17 - JUDGE/CLOCK/BATTERIES/ENVELOPES 18 - LAW LIBRARY ANTI-VIRUS	Status: C Issued:02-11-2019 Changed:02-28-2019 10-560-570 CAPITAL OUTLAY 10-520-499 MISC. 10-455-310 OFFICE SUPPLIES 10-400-310 OFFICE SUPPLIES 10-695-499 GENERAL 10-560-312 POSTAGE 10-560-480 EDUCATION 10-560-428 TRAVEL 10-512-499 MISCELLANEOUS 10-560-572 INVESTIGATIVE EXPENSES 10-560-571 EQUIPMENT AND REPAIRS 10-560-427 FUEL AND MAINTENANCE 10-411-499 MEALS AND MISCELLANEOUS 10-450-500 COMPUTER EXPENSES 10-450-310 OFFICE SUPPLIES 10-510-207 REPAIR AND MAINTENANCE 10-400-310 OFFICE SUPPLIES 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 2,196.89 130.00 97.41 60.12 307.96 170.10 52.20 250.47 72.28 216.85 165.00 229.36 52.00 172.31 74.71 65.64 5.41 53.72 21.35
33239	Payee: WENDY ROBINSON 01 - REIMB/LEAKEY/RAW FOOD 02 - REIMB/LEAKEY/OPERATING SUPPLIES	Status: C Issued:02-11-2019 Changed:03-31-2019 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES	Check-Amount: 29.51 9.81 19.70
33240	Payee: XEROX CORPORATION 01 - COPIER LEASE/TAX A-C/CREDIT/NOV 18	Status: C Issued:02-11-2019 Changed:02-28-2019 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 641.11 59.20-

33240	Payee: XEROX CORPORATION	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	641.11
	02 - COPIER LEASE/TAX A-C/CREDIT/OCT 18	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			49.34-
	03 - COPIER LEASE/TAX A-C/DEC 2018	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			170.34
	04 - COPIER LEASE/TAX A-C/JAN 2019	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			169.23
	05 - COPIER LEASE/COURT ROOM/JAN 2019	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			69.56
	06 - COPIER LEASE/SO/DEC 2018	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			152.40
	07 - COPIER LEASE/SO/JAN 2019	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			188.12
33241	Payee: CNA SURETY	Status: C	Issued:02-11-2019	Changed:02-28-2019	Check-Amount:	100.00
	01 - CLERK/S MAPLES BOND/63140970	10-560-498	BONDS			50.00
	02 - CLERK/S MAPLES BOND/63140978	10-560-498	BONDS			50.00
33242	Payee: D'ANN GREEN	Status: C	Issued:02-15-2019	Changed:02-28-2019	Check-Amount:	167.04
	01 - MILEAGE REIMB/SCHOOL/SAN MARCOS	10-450-425	TRAVEL			167.04
33243	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:02-25-2019	Changed:03-31-2019	Check-Amount:	2,283.24
	01 - MARCH 2019 RETIREE HEALTH/Rx PREM	10-695-300	RETIREE INSURANCE			2,283.24
33244	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR	Status: C	Issued:02-25-2019	Changed:03-31-2019	Check-Amount:	300.00
	01 - SO/REMOVAL/RE-INSTALL INMATE CAGE	10-560-571	EQUIPMENT AND REPAIRS			300.00
33245	Payee: CITY OF UVALDE	Status: C	Issued:02-25-2019	Changed:02-28-2019	Check-Amount:	325.24
	01 - SO/FIRE MARSHAL INSPECTION OF JAIL	10-512-499	MISCELLANEOUS			325.24
33246	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:02-25-2019	Changed:03-31-2019	Check-Amount:	58.00
	01 - COUNTY E-MAIL ACCTS/JANUARY 2019	10-695-507	INTERNET SERVICES			58.00
33247	Payee: DIRECTV, LLC	Status: C	Issued:02-25-2019	Changed:03-31-2019	Check-Amount:	75.91
	01 - SO/TV SERVICE	10-560-500	TECHNOLOGY & RECORDS RETENTION			75.91
33248	Payee: JAN BAKER	Status: C	Issued:02-25-2019	Changed:02-28-2019	Check-Amount:	162.40
	01 - REIMB/MILEAGE/CLASS/SAN MARCOS	10-400-425	TRAVEL/CLERK			162.40
33249	Payee: JENNIFER HARRIS	Status: C	Issued:02-25-2019	Changed:03-31-2019	Check-Amount:	710.00
	01 - CPS CRT APPT ATTY/2018-3477-DC	10-411-493	APPOINTED ATTY-CPS COURT			350.00
	02 - CPS CRT APPT ATTY/2017-3368-DC	10-411-493	APPOINTED ATTY-CPS COURT			360.00
33250	Payee: JET PRESS	Status: C	Issued:02-25-2019	Changed:03-31-2019	Check-Amount:	200.10
	01 - JUDGE/BINDING OF COMM CRT MEETING	10-400-310	OFFICE SUPPLIES			5.50
	02 - JUDGE/NAME PLATES/RUBIO & BAKER	10-400-310	OFFICE SUPPLIES			64.40
	03 - COMM/NAME PLATES/GRAY/HUNGER/RUBIO	10-411-499	MEALS AND MISCELLANEOUS			130.20
33251	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:02-25-2019	Changed:03-31-2019	Check-Amount:	195.48
	01 - R&B 1-2/TIEDOWNS/2019 FORD	15-610-454	OPERATING SUPPLIES			24.99
	02 - R&B 1-2/HYDRAULIC FLUID	15-610-454	OPERATING SUPPLIES			49.99
	03 - R&B 3-4/HYDRAULIC FLUID	15-610-454	OPERATING SUPPLIES			49.99
	04 - JUDGE/HOOK LOOP TAPE	10-400-310	OFFICE SUPPLIES			4.29
	05 - R&B 1-2/SPIN ON FILTER/TRANSFER TNK	15-610-452	REPAIR & PARTS			37.58
	06 - R&B 1-2/SEAL/MINI BULB/07 STERLING	15-610-452	REPAIR & PARTS			4.64
	07 - R&B 1-2/BOTTLE RENTAL/JAN 2019	15-610-454	OPERATING SUPPLIES			14.00
	08 - SO/CAR WASH SOAP	10-560-427	FUEL AND MAINTENANCE			10.00
33252	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:02-25-2019	Changed:03-31-2019	Check-Amount:	255.27
	01 - SO/INMATE FOOD	10-512-493	FOOD FOR PRISONERS			255.27
33253	Payee: LEAKEY OUTPOST	Status: C	Issued:02-25-2019	Changed:03-31-2019	Check-Amount:	5.75
	01 - JUDGE/PICTURE HANGING SET	10-400-310	OFFICE SUPPLIES			5.75

33254	Payee: MEGAN TURNER 01 - REIMB/STATE TEST/TELECOMMUNICATOR	Status: C 10-560-480	Issued:02-25-2019 EDUCATION	Changed:03-31-2019	Check-Amount: 30.00	30.00
33255	Payee: PASADENA TRAILER & TRUCK ACCESSORIE 01 - SO/TRAILERS FOR QUARANTINED ANIMALS	Status: C 19-385-306	Issued:02-25-2019 OOG GRANT 3595801 CRITICAL NEEDS	Changed:03-31-2019	Check-Amount: 2,250.00	2,250.00
33256	Payee: PAUL S. MCCOLLUM PH D 01 - SO/L3 EMP EVAL/K PALMER	Status: C 10-560-501	Issued:02-25-2019 MEDICAL EXAMS/EVALUATIONS	Changed:03-31-2019	Check-Amount: 125.00	125.00
33257	Payee: PERIPHERAL VASCULAR ASSOCIATION 01 - IHC 18-248 02 - IHC 18-248	Status: C 10-640-479 10-640-479	Issued:02-25-2019 INDIGENT HEALTH CARE INDIGENT HEALTH CARE	Changed:02-28-2019	Check-Amount: 47.68 182.03	229.71
33258	Payee: QUILL CORPORATION 01 - COPY PAPER 02 - NUTRITION/CW/BROTHER BELT UNIT 03 - SO/TONER/BINDER CLIPS/MESSAGE PAD 04 - SO/YELLOW TONER 05 - TREAS/MAGENTA TONER/131A 06 - JP/2 PACK BLACK TONER/83A 07 - COPY PAPER/LEGAL 08 - TREAS/BLACK TONER/131A 09 - R&B/ION RECHARGABLE AA BATTERIES 10 - TREAS/#10 BUSINESS WINDOW ENVELOPES	Status: C 10-695-492 10-650-410 10-560-310 10-560-310 10-497-310 10-455-310 10-695-492 10-497-310 15-610-454 10-497-310	Issued:02-25-2019 COPY PAPER OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES COPY PAPER OFFICE SUPPLIES OPERATING SUPPLIES OFFICE SUPPLIES	Changed:03-31-2019	Check-Amount: 139.96 129.99 119.54 67.98 91.86 124.12 68.15 67.23 20.71 77.36	906.90
33259	Payee: RAMON YBARRA, JR. 01 - REIMB/MILEAGE/MEETING W/STATE REPS	Status: C 15-410-425	Issued:02-25-2019 TRAVEL	Changed:03-31-2019	Check-Amount: 237.80	237.80
33260	Payee: REAL RENTALS LTD 01 - R&B 1-2/ADJUSTED BRAKES ON STERLING	Status: C 15-610-452	Issued:02-25-2019 REPAIR & PARTS	Changed:02-28-2019	Check-Amount: 47.50	47.50
33261	Payee: RETIREMENT HORIZONS INC. & SUBSIDIA 01 - FY2018 ACTUARIAL RPT FOR AUDIT	Status: C 10-695-406	Issued:02-25-2019 AUDIT	Changed:02-28-2019	Check-Amount: 4,935.00	4,935.00
33262	Payee: RIVER PC 01 - JUDGE/MISC. REPAIR/COMPUTER/PRINTER	Status: C 10-400-499	Issued:02-25-2019 MISC.	Changed:02-28-2019	Check-Amount: 44.00	44.00
33263	Payee: SIGN PRO ABILENE 01 - SO/WARNING ANIMAL QUARANTINE SIGNS	Status: C 10-560-576	Issued:02-25-2019 ANIMAL QUARANTINE & IMPOUND	Changed:03-31-2019	Check-Amount: 543.00	543.00
33264	Payee: TEXAS ALCOHOL AND DRUG TESTING SERV 01 - 4 PRE-EMPLOYMENT UA	Status: C 10-695-499	Issued:02-25-2019 GENERAL	Changed:03-31-2019	Check-Amount: 140.00	140.00
33265	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2019-20 AUTO LIAB RENEWAL 02 - 2019-20 AUTO PHYSICAL DAMAGE RENEW 03 - 2019-20 GENERAL LIAB RENEW 04 - 2019-20 LAW ENFORCE LIAB RENEW 05 - 2019-20 PUBLIC OFF LIAB RENEW	Status: C 10-695-397 10-695-396 10-695-482 10-560-402 10-695-402	Issued:02-25-2019 AUTOMOBILE INSURANCES AUTO - PHYSICAL DAMAGE GENERAL LIABILITY LAW ENFORCEMENT LIABILITY PUBLIC OFFICIALS INSURANCE	Changed:02-28-2019	Check-Amount: 3,008.00 4,502.00 1,255.00 6,376.00 4,991.00	20,132.00
33266	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - WEST INFO CHARGES/JAN 2019	Status: C 10-385-200	Issued:02-25-2019 LAW LIBRARY BOOK PURCHASE	Changed:03-31-2019	Check-Amount: 300.90	300.90
33267	Payee: TIM'S A/C LLC 01 - CRTHSE/FILT CHANGE/THERMOSTAT/JUDGE	Status: C 10-510-205	Issued:02-25-2019 MAINT CONTRACTS - AC/PEST CONTROL	Changed:03-31-2019	Check-Amount: 312.00	312.00
33268	Payee: UNIFIRST HOLDINGS INC 01 - CRTHSE/MOPS/RAGS/MAINTENANCE SUPPLY	Status: C 10-510-207	Issued:02-25-2019 REPAIR AND MAINTENANCE	Changed:03-31-2019	Check-Amount: 112.18	112.18

33269	Payee: US POSTAL SERVICE 01 - NUTRITION/CAMP WOOD/BOX 443 RENEWAL	Status: C Issued:02-25-2019 Changed:03-31-2019 10-650-412 POSTAGE	Check-Amount: 64.00 64.00
33270	Payee: UVALDE COUNTY 01 - SO/INMATE HOUSING 02 - SO/INMATE HOUSING	Status: C Issued:02-25-2019 Changed:02-28-2019 10-512-495 OUT OF COUNTY JAIL 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 2,601.00 918.00 1,683.00
33271	Payee: WALMART COMMUNITY/GECRB 01 - NUTRITION/CAMP WOOD/RAW FOOD 02 - NUTRITION/CAMP WOOD/OPERATING SUPP	Status: C Issued:02-25-2019 Changed:03-31-2019 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES	Check-Amount: 99.53 24.95 74.58
33272	Payee: XEROX CORPORATION 01 - COPIER LEASE/TREAS/JAN 2019	Status: C Issued:02-25-2019 Changed:03-31-2019 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 169.23 169.23
33273	Payee: ALFRED R WILLIAMS 01 - JURY DUTY - 2/22/2019	Status: C Issued:03-11-2019 Changed:03-31-2019 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
33274	Payee: ANDREW TRUONG 01 - JURY DUTY - 2/22/2019	Status: C Issued:03-11-2019 Changed:06-30-2019 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
33275	Payee: AT&T MOBILITY 01 - SO/PHONES FOR DEPUTIES 02 - R&B/SUPERVISOR CELL PHONE 03 - EMC CELL PHONE	Status: C Issued:03-11-2019 Changed:03-31-2019 10-560-420 TELEPHONE 15-610-420 TELEPHONE PCT 1-2 SHOP 10-514-420 SATELLITE PHONE	Check-Amount: 348.68 251.70 50.34 46.64
33276	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING	Status: C Issued:03-11-2019 Changed:03-31-2019 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 3,195.00 3,195.00
33277	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT/FEBRUARY 2019 02 - COURTHOUSE/FEBRUARY 2019 03 - RADIO TOWER/FEBRUARY 2019 04 - CH/ANNEX/FEBRUARY 2019 05 - PCT 1-2 MAINT BLDG/FEBRUARY 2019 06 - SENIOR CENTER/FEBRUARY 2019	Status: C Issued:03-11-2019 Changed:03-31-2019 15-610-453 AIRPORT 10-510-440 UTILITIES 10-514-481 TOWERS/COMMUNICATION EQUIP 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,195.67 25.00 716.08 90.62 89.09 34.11 240.77
33278	Payee: BELLA A RUBIO 01 - REIMB MILEAGE/SWART MEETING/UVALDE	Status: C Issued:03-11-2019 Changed:03-31-2019 15-410-425 TRAVEL	Check-Amount: 46.40 46.40
33279	Payee: BILL ISACK MAPLES JR 01 - SO/OIL CHANGE/UNIT 1	Status: C Issued:03-11-2019 Changed:03-31-2019 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 74.00 74.00
33280	Payee: BLUEBONNET CHILDREN'S CENTER 01 - JURY DONATIONS	Status: C Issued:03-11-2019 Changed:03-31-2019 10-411-486 JURY EXPENSE	Check-Amount: 110.00 110.00
33281	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR 01 - SO/REPLACE LEFT TAIL LIGHT/16 F-150	Status: C Issued:03-11-2019 Changed:03-31-2019 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 112.83 112.83
33282	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B 3-4/INSPECTION ON 08 DODGE	Status: C Issued:03-11-2019 Changed:03-31-2019 15-610-454 OPERATING SUPPLIES	Check-Amount: 7.00 7.00
33283	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B 3-4/COMBO PADLOCK/CHAIN 02 - SO/HOSES/RAKES/COMM SERV PROJ 03 - SO/CONDUIT/LIGHTS/ELECT SUP/IMPOUND 04 - SO/BATTERIES/ADHESIVE FAST/OFFICE	Status: C Issued:03-11-2019 Changed:03-31-2019 15-610-454 OPERATING SUPPLIES 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 852.45 76.76 216.69 534.16 24.84
33284	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:03-11-2019 Changed:03-31-2019 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 133.39 133.39

33285	Payee: CHERYLE J PARKS 01 - JURY DUTY - 2/22/2019	Status: C 10-411-486	Issued:03-11-2019 JURY EXPENSE	Changed:03-31-2019	Check-Amount: 10.00	10.00
33286	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/CW CTY NUTRITION BLDG	Status: C 10-510-440 10-510-440	Issued:03-11-2019 UTILITIES UTILITIES	Changed:03-31-2019	Check-Amount: 73.75 73.75	147.50
33287	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C 15-610-451	Issued:03-11-2019 ROAD MAINT & MATERIALS	Changed:04-30-2019	Check-Amount: 100.00	100.00
33288	Payee: CITY OF LEAKEY 01 - ANNEX/WATER SERVICE 02 - COURTHOUSE/WATER SERVICE 03 - SENIOR CENTER/WATER SERVICE	Status: C 10-510-440 10-510-440 10-510-440	Issued:03-11-2019 UTILITIES UTILITIES UTILITIES	Changed:03-31-2019	Check-Amount: 31.00 74.45 42.00	147.45
33289	Payee: CONRAD H ELMORE 01 - JURY DUTY - 2/22/2019	Status: C 10-411-486	Issued:03-11-2019 JURY EXPENSE	Changed:03-31-2019	Check-Amount: 10.00	10.00
33290	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - WEB HOSTING 2019	Status: C 10-695-507	Issued:03-11-2019 INTERNET SERVICES	Changed:03-31-2019	Check-Amount: 800.00	800.00
33291	Payee: COUNTY JUDGES & COMM ASSOC OF TEXAS 01 - CTY JUDGE/COMM/ANNUAL COUNTY DUES	Status: C 15-410-423	Issued:03-11-2019 CO. JUDGE/COMMISSIONER DUES	Changed:03-31-2019	Check-Amount: 1,200.00	1,200.00
33292	Payee: CPL BUSINESS 01 - CTY HOUSE/CW/ELEC/1-21-19 - 2-18-9 02 - CTY YARD/CW/ELEC/1-21-19 - 2-18-9	Status: C 10-510-440 10-510-440	Issued:03-11-2019 UTILITIES UTILITIES	Changed:03-31-2019	Check-Amount: 156.08 12.06	168.14
33293	Payee: DIAMOND DRUGS, INC 01 - SO/INMATE MEDICAL	Status: C 10-512-400	Issued:03-11-2019 MEDICAL EXPENSE	Changed:03-31-2019	Check-Amount: 96.00	96.00
33294	Payee: DYLAN VANDEVENTER 01 - JURY DUTY - 2/22/2019	Status: C 10-411-486	Issued:03-11-2019 JURY EXPENSE	Changed:03-31-2019	Check-Amount: 10.00	10.00
33295	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/LEAKEY/PEST CONTROL 02 - CAMP WOOD CTY BLDG/PEST CONTROL	Status: C 10-510-207 10-510-207	Issued:03-11-2019 REPAIR AND MAINTENANCE REPAIR AND MAINTENANCE	Changed:03-31-2019	Check-Amount: 25.00 30.00	55.00
33296	Payee: GALL'S LLC 01 - SO/UNIFORM PANTS 02 - SO/UNIFORM PANTS 03 - SO/UNIFORM PANTS	Status: C 10-560-573 10-560-573 10-560-573	Issued:03-11-2019 OFFICER UNIFORMS OFFICER UNIFORMS OFFICER UNIFORMS	Changed:03-31-2019	Check-Amount: 115.00 131.81 197.72	444.53
33297	Payee: GET-N-GO 01 - R&B 3-4/WATER 02 - NUTRITION/CW/RAW FOOD 03 - NUTRITION/CW/FUEL 04 - NUTRITION/CW/OPERATING SUPPLIES	Status: C 15-610-454 10-650-401 10-650-432 10-650-403	Issued:03-11-2019 OPERATING SUPPLIES RAW FOOD VEHICLE FUEL & OIL OPERATING SUPPLIES	Changed:03-31-2019	Check-Amount: 7.83 199.77 28.90 5.17	241.67
33298	Payee: HEATHER L WHEATLEY 01 - JURY DUTY - 2/22/2019	Status: I 10-411-486	Issued:03-11-2019 JURY EXPENSE	Changed:03-11-2019	Check-Amount: 10.00	10.00
33299	Payee: HILL COUNTRY TELECOMMUNICATIONS 01 - SO/CAMERAS/CABLES FOR JAIL	Status: C 10-512-570	Issued:03-11-2019 CAPITAL OUTLAY	Changed:03-31-2019	Check-Amount: 1,079.00	1,079.00
33300	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - TREAS/PHONES	Status: C 10-497-420	Issued:03-11-2019 TELEPHONE	Changed:03-31-2019	Check-Amount: 85.35	2,049.03

33300	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:03-11-2019	Changed:03-31-2019	Check-Amount: 2,049.03
	02 - CSCD/PHONES		10-411-420 TELEPHONE		145.75
	03 - CLERK/PHONES		10-450-420 TELEPHONE		171.10
	04 - COUNTY AGENT/PHONES		10-505-420 TELEPHONE		39.65
	05 - 5 DSL/PHONES		10-695-507 INTERNET SERVICES		695.80
	06 - COUNTY JUDGE/PHONES		10-400-420 TELEPHONE		130.89
	07 - ELEVATOR/PHONES		10-695-420 ELEVATOR - TELEPHONE		42.40
	08 - JP/PHONES		10-455-420 TELEPHONE		79.80
	09 - TAX A-C/PHONES		10-499-420 TELEPHONE		79.80
	10 - COUNTY ATTORNEY/PHONES		10-475-420 TELEPHONE		42.60
	11 - DPS/PHONES		10-520-420 TELEPHONE		50.40
	12 - SO/PHONES		10-560-420 TELEPHONE		359.50
	13 - DISTRICT ATTORNEY/PHONES		10-412-420 TELEPHONE		90.73
	14 - NUTRITION/LEAKEY/PHONES		10-650-420 TELEPHONE		35.26
33301	Payee: JACOB T LAMUNYON	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount: 10.00
	01 - JURY DUTY - 2/22/2019		10-411-486 JURY EXPENSE		10.00
33302	Payee: JAMES L GAYHART	Status: C	Issued:03-11-2019	Changed:03-31-2019	Check-Amount: 10.00
	01 - JURY DUTY - 2/22/2019		10-411-486 JURY EXPENSE		10.00
33303	Payee: JARET B CASTEEL	Status: C	Issued:03-11-2019	Changed:03-31-2019	Check-Amount: 10.00
	01 - JURY DUTY - 2/22/2019		10-411-486 JURY EXPENSE		10.00
33304	Payee: JEANNE M WIMBERLEY	Status: C	Issued:03-11-2019	Changed:03-31-2019	Check-Amount: 10.00
	01 - JURY DUTY - 2/22/2019		10-411-486 JURY EXPENSE		10.00
33305	Payee: JESSICA R SANCHEZ	Status: I	Issued:03-11-2019	Changed:03-11-2019	Check-Amount: 10.00
	01 - JURY DUTY - 2/22/2019		10-411-486 JURY EXPENSE		10.00
33306	Payee: JIM BOYD	Status: C	Issued:03-11-2019	Changed:03-31-2019	Check-Amount: 10.00
	01 - JURY DUTY - 2/22/2019		10-411-486 JURY EXPENSE		10.00
33307	Payee: JOE CONNELL	Status: C	Issued:03-11-2019	Changed:03-31-2019	Check-Amount: 135.00
	01 - REIMBURSE MEDICARE SUPP		10-695-300 RETIREE INSURANCE		135.00
33308	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:03-11-2019	Changed:03-31-2019	Check-Amount: 900.00
	01 - SEPTIC INSPECTIONS/3 APP/FEB 2019		10-695-502 SEPTIC SYSTEM FEES		900.00
33309	Payee: JOSE F. SANCHEZ	Status: C	Issued:03-11-2019	Changed:05-31-2019	Check-Amount: 10.00
	01 - JURY DUTY - 2/22/2019		10-411-486 JURY EXPENSE		10.00
33310	Payee: JUSTIN MCGRIFF	Status: C	Issued:03-11-2019	Changed:03-31-2019	Check-Amount: 709.46
	01 - REIMB/MILEAGE/MEALS/LODGE/SA STOCK		10-505-426 SHOW/OUT OF CO TRAVEL & EXP		709.46
33311	Payee: LAW ENFORCEMENT SYSTEMS, INC	Status: C	Issued:03-11-2019	Changed:03-31-2019	Check-Amount: 552.00
	01 - SO/EVIDENCE TAGS/ITEM SEIZED REPORT		10-560-500 TECHNOLOGY & RECORDS RETENTION		552.00
33312	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:03-11-2019	Changed:03-31-2019	Check-Amount: 14.00
	01 - BOTTLE RENTAL FEB 2019		15-610-454 OPERATING SUPPLIES		14.00
33313	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:03-11-2019	Changed:03-31-2019	Check-Amount: 242.77
	01 - R&B 1-2/WATER/JAN 2019		15-610-454 OPERATING SUPPLIES		27.97
	02 - CLERK/WATER/COURT/JAN 2019		10-411-499 MEALS AND MISCELLANEOUS		12.78
	03 - R&B 1-2/WATER.FEB 2019		15-610-454 OPERATING SUPPLIES		29.94
	04 - CLERK/WATER/COURT		10-411-499 MEALS AND MISCELLANEOUS		22.24
	05 - NUTRITION/LEAKEY/RAW FOOD		10-650-401 RAW FOOD		149.84

33314	Payee: LEAKEY OUTPOST 01 - NUTRITION/LEAKEY/NEW FAUCET	Status: C Issued:03-11-2019 Changed:03-31-2019 10-510-456 REPAIRS TO SR CENTER - LEAKEY	Check-Amount: 13.26 13.26
33315	Payee: LINDA F NEUDEK 01 - JURY DUTY - 2/22/2019	Status: C Issued:03-11-2019 Changed:03-31-2019 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
33316	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - JP 1/COLLECTION FEES/SEPT 2018 02 - JP 1/COLLECTION FEES/OCT 2018 03 - JP 1/COLLECTION FEES/NOV 2018 04 - JP 3/COLLECTION FEES/SEPT 2018 05 - JP 3/COLLECTION FEES/NOV 2018 06 - JP 3/COLLECTION FEES/OCT 2018	Status: C Issued:03-11-2019 Changed:03-31-2019 10-370-578 COLL SVC FEE - JP 1&2 10-370-578 COLL SVC FEE - JP 1&2 10-370-578 COLL SVC FEE - JP 1&2 10-370-578 COLL SVC FEE - JP 1&2 10-370-578 COLL SVC FEE - JP 1&2 10-370-578 COLL SVC FEE - JP 1&2	Check-Amount: 2,736.84 885.45 612.00 356.49 261.80 303.50 317.60
33317	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:03-11-2019 Changed:03-31-2019 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
33318	Payee: NATHAN T. JOHNSON 01 - REIMB/MEALS/COMM PROBATION ACTIVITY 02 - REIMB/BEDDING FOR JAIL 03 - REIMB/POSTAGE 04 - REIMB/ELECTRIC SUPPLIES/IMPOUND YRD 05 - REIMB/SAT PHONES/DEPUTIES	Status: C Issued:03-11-2019 Changed:03-31-2019 10-560-425 OUT OF COUNTY MEALS 10-512-499 MISCELLANEOUS 10-560-312 POSTAGE 10-560-427 FUEL AND MAINTENANCE 10-560-420 TELEPHONE	Check-Amount: 423.67 154.82 137.68 10.55 88.50 32.12
33319	Payee: NATIONAL BUSINESS FURNITURE, LLC 01 - JUDGE/FILE CABINET	Status: C Issued:03-11-2019 Changed:03-31-2019 10-400-499 MISC.	Check-Amount: 442.00 442.00
33320	Payee: NTS COMMUNICATIONS, INC 01 - CTY JUDGE/LONG DISTANCE SERV 02 - CTY CLERK/LONG DISTANCE SERV 03 - JP/LEAKEY/LONG DISTANCE SERV 04 - CTY ATTY/LONG DISTANCE SERV 05 - SHERIFF/LONG DISTANCE SERV 06 - TAX A-C/LONG DISTANCE SERV 07 - TREASURER/LONG DISTANCE SERV 08 - TAXES AND FEES	Status: C Issued:03-11-2019 Changed:03-31-2019 10-400-420 TELEPHONE 10-450-420 TELEPHONE 10-455-420 TELEPHONE 10-475-420 TELEPHONE 10-560-420 TELEPHONE 10-499-420 TELEPHONE 10-497-420 TELEPHONE 10-695-499 GENERAL	Check-Amount: 90.44 9.47 9.93 2.54 4.59 51.61 3.26 1.62 7.42
33321	Payee: PABLO RUBIO 01 - JURY DUTY - 2/22/2019	Status: C Issued:03-11-2019 Changed:03-31-2019 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
33322	Payee: PICO PROPANE OPERATING, LLC 01 - SO/PROPANE/CAMP WOOD YARD	Status: C Issued:03-11-2019 Changed:03-31-2019 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 48.75 48.75
33323	Payee: QUILL CORPORATION 01 - CLERK/NAVY FILE FOLDERS 02 - NUTRITION/CW/BLACK TONER 03 - BLDG MAINT/CARPET SWEEPER 04 - JP/PLAIN ENVELOPES 05 - CRTHSE/CORK BOARDS 06 - TREAS/CARPET MAT 07 - JUDGE/INK CARTRIDGES 08 - CENTRAL SUPP/SHIP TAPE/BINDER CLIPS 09 - SO/TONER/BATTERIES/LABELS	Status: C Issued:03-11-2019 Changed:03-31-2019 10-450-310 OFFICE SUPPLIES 10-650-410 OFFICE SUPPLIES 10-695-499 GENERAL 10-455-310 OFFICE SUPPLIES 10-510-330 SUPPLIES-OPERATING 10-497-310 OFFICE SUPPLIES 10-400-310 OFFICE SUPPLIES 10-695-313 CENTRAL OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES	Check-Amount: 762.79 22.29 129.98 28.79 38.33 96.33 49.15 231.98 45.86 120.08
33324	Payee: REAL COUNTY CONSTABLE 01 - REIMB/MILEAGE/FEBRUARY 2019	Status: C Issued:03-11-2019 Changed:03-31-2019 10-550-425 TRAVEL	Check-Amount: 1,623.42 1,623.42
33325	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - NUTRITION CTR/SOLID WASTE DISPOSAL	Status: C Issued:03-11-2019 Changed:03-31-2019 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 127.00 37.00

33325	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 02 - COURTHOUSE/SOLID WASTE DISPOSAL	Status: C Issued:03-11-2019 Changed:03-31-2019 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 127.00 90.00
33326	Payee: RIVER PC 01 - JUDGE/SET UP NEW PC/INSTALL SOFTWRE 02 - SO/SET UP NEW ROUTER FOR OFFICE	Status: C Issued:03-11-2019 Changed:03-31-2019 10-400-570 CAPITAL OUTLAY 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 377.00 321.00 56.00
33327	Payee: ROBERT A PENDLEY 01 - JURY DUTY - 2/22/2019	Status: C Issued:03-11-2019 Changed:03-31-2019 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
33328	Payee: ROBIN J ALBRIGHT 01 - JURY DUTY - 2/22/19	Status: C Issued:03-11-2019 Changed:03-31-2019 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
33329	Payee: ROSITTA A DAY 01 - JURY DUTY - 2/22/2019	Status: C Issued:03-11-2019 Changed:03-31-2019 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
33330	Payee: RUBEN MORALES 01 - MATERL/LBR/LOCKS/HANGING BULL BRD	Status: C Issued:03-11-2019 Changed:03-31-2019 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 119.58 119.58
33331	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - NUTRITION/TELEPHONE 02 - NUTRITION/INTERNET 03 - JP/CW/PHONE SERVICE	Status: C Issued:03-11-2019 Changed:03-31-2019 10-650-420 TELEPHONE 10-650-420 TELEPHONE 10-455-420 TELEPHONE	Check-Amount: 166.59 45.13 83.32 38.14
33332	Payee: SUSAN L DEAGAN 01 - JURY DUTY - 2/22/2019	Status: C Issued:03-11-2019 Changed:03-31-2019 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
33333	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/LEAKEY/RAW FOOD 02 - NUTRITION/LEAKEY/OPERATING SUPPLIES 03 - NUTRITION/LEAKEY/RAW FOOD 04 - NUTRITION/LEAKEY/OPERATING SUPPLIES 05 - NUTRITION/LEAKEY/RAW FOOD 06 - NUTRITION/LEAKEY/RAW FOOD 07 - NUTRITION/LEAKEY/OPERATING SUPPLIES 08 - NUTRITION/CAMP WOOD/RAW FOOD 09 - NUTRITION/CAMP WOOD/OP SUPPLIES 10 - NUTRITION/CAMP WOOD/RAW FOOD 11 - NUTRITION/CAMP WOOD/OP SUPPLIES 12 - NUTRITION/CAMP WOOD/RAW FOOD 13 - NUTRITION/CAMP WOOD/RAW FOOD 14 - NUTRITION/CAMP WOOD/OP SUPPLIES	Status: C Issued:03-11-2019 Changed:03-31-2019 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES	Check-Amount: 4,458.15 510.12 44.67 513.53 22.26 513.53 459.46 52.79 524.05 34.84 656.94 299.22 357.36 336.28 133.10
33334	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD PREMS - ALLEN/SAUCEDO 02 - RETIREE PREMS - SPURRIER,	Status: C Issued:03-11-2019 Changed:03-31-2019 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 2,328.28 1,555.00 773.28
33335	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 2ND QTR WC INSURANCE PREM 02 - 2ND QTR WC INSURANCE PREM	Status: C Issued:03-11-2019 Changed:03-31-2019 15-410-204 WORKERS COMPENSATION 10-695-204 WORKERS COMP	Check-Amount: 3,100.00 1,395.00 1,705.00
33336	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:03-11-2019 Changed:03-31-2019 10-679-111 CONTRACT SERVICES	Check-Amount: 3,650.00 3,650.00
33337	Payee: TIM'S SOUTH TEXAS, LLC 01 - COURTHOUSE/PROPANE	Status: C Issued:03-11-2019 Changed:03-31-2019 10-510-440 UTILITIES	Check-Amount: 384.56 384.56
33338	Payee: UNIFIRST HOLDINGS INC 01 - COURTHOUSE/MOPS/RUGS/MAINT SUPP	Status: C Issued:03-11-2019 Changed:03-31-2019 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 399.75 113.75

33338	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:03-11-2019	Changed:03-31-2019	Check-Amount:	399.75
	02 - NUTRITION/LEAKEY/TOWELS/APRONS/MATS	10-650-403	OPERATING SUPPLIES			61.38
	03 - NUTRITION/LEAKEY/TOWELS/APRONS/MATS	10-650-403	OPERATING SUPPLIES			61.38
	04 - NUTRITION/CW/TOWELS/APRONS/MATS	10-650-403	OPERATING SUPPLIES			78.12
	05 - NUTRITION/CW/TOWELS/APRONS/MATS	10-650-403	OPERATING SUPPLIES			85.12
33339	Payee: UVALDE COUNTY	Status: S	Issued:03-11-2019	Changed:06-28-2019	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT	10-411-489	JUVENILE EXPENSE			666.67
33340	Payee: UVALDE COUNTY	Status: C	Issued:03-11-2019	Changed:03-31-2019	Check-Amount:	4,978.69
	01 - DISTRICT COURT ADMINISTRATION	10-411-206	DISTRICT COURT ADMIN/REAL CO			410.04
	02 - DA INSURANCE MONTHLY PMT	10-412-202	MEDICAL INSURANCE/REAL CO SHARE			759.66
	03 - DISTRICT COURT PAYROLL	10-411-205	DIST CT STAFF SALARIES/REAL COUNTY			979.88
	04 - DISTRICT COURT INSURANCE	10-411-204	DIST CT MEDICAL INS/REAL CO SHARE			386.36
	05 - DIST ATTY PAYROLL	10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE			1,678.48
	06 - DIST ATTY ADMINISTRATION	10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY			764.27
33341	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:03-11-2019	Changed:03-31-2019	Check-Amount:	3,023.61
	01 - SO/FUEL/FEBRUARY 2019	10-560-427	FUEL AND MAINTENANCE			2,115.99
	02 - R&B 1-2/FUEL/FEBRUARY 2019	15-610-350	FUEL, OIL & GREASE			573.00
	03 - R&B 3-4/FUEL/FEBRUARY 2019	15-610-350	FUEL, OIL & GREASE			304.34
	04 - NUTRITION/FUEL/FEBRUARY 2019	10-650-432	VEHICLE FUEL & OIL			30.28
33342	Payee: WELLS FARGO BANK NA	Status: C	Issued:03-11-2019	Changed:03-31-2019	Check-Amount:	6,511.08
	01 - SO/CALENDARS	10-560-310	OFFICE SUPPLIES			17.30
	02 - SO/POSTAGE	10-560-312	POSTAGE			52.95
	03 - SO/EYEWITNESS EVIDENCE TRAIN	10-560-480	EDUCATION			35.00
	04 - SO/MEALS/SHERIFF CONF/TRAINING	10-560-425	OUT OF COUNTY MEALS			106.12
	05 - SO/LODGING/SHERIFF/DEPUTY	10-560-429	LODGING			503.50
	06 - SO/STACKABLE BASKETS	10-512-499	MISCELLANEOUS			32.48
	07 - SO/NOTARY LICENSE/CASTRO	10-560-572	INVESTIGATIVE EXPENSES			96.90
	08 - SO/BOOTS & JEANS	10-560-573	OFFICER UNIFORMS			729.19
	09 - SO/TIRES/WELDING SUPPLIES	10-560-427	FUEL AND MAINTENANCE			1,591.74
	10 - CLERK/POSTAGE	10-411-486	JURY EXPENSE			220.00
	11 - CLERK/LODGING/CONFERENCE/SAN MARCOS	10-450-429	LODGING			593.40
	12 - CLERK/MEALS/CONFERENCE/SAN MARCOS	10-450-480	EDUCATION			112.02
	13 - DPS/RECHARGABLE BATT FOR CAMERAS	10-520-499	MISC.			89.98
	14 - SO/LEXIS NEXIS SUBSCRIPTION	10-560-572	INVESTIGATIVE EXPENSES			130.00
	15 - VACUUM/LIGHT BULBS/COURTHOUSE	10-510-330	SUPPLIES-OPERATING			289.73
	16 - R&B/2 GPS RECEIVERS	15-610-454	OPERATING SUPPLIES			438.00
	17 - JUDGE/FLAGPOLES/BASES/FINALS	10-400-310	OFFICE SUPPLIES			260.62
	18 - LODGING/JUDGE ASSISTANT CONFERENCE	10-400-429	LODGING			216.20
	19 - LODGING/NEW JUDGE CONFERENCE	15-410-431	LODGING			531.10
	20 - MEALS/NEW JUDGE CONFERENCE	15-410-480	EDUCATION			68.90
	21 - MEALS/JUDGE ASSISTANT CONFERENCE	10-400-421	EDUCATION/CLERK			29.10
	22 - JP/SHREDDERS	10-455-500	COMPUTER EXPENSE			307.98
	23 - FINANCE CHARGE	10-695-499	GENERAL			58.87
33343	Payee: XEROX CORPORATION	Status: C	Issued:03-11-2019	Changed:03-31-2019	Check-Amount:	944.41
	01 - CLERK/COPIER LEASE/JAN 2019	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			183.86
	02 - TAX A-C/COPIER LEASE/FEB 2019	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			169.43
	03 - COURT ROOM/COPIER LEASE/FEB 2019	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			66.91
	04 - CLERK/COPIER LEASE/FEB 2019	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			183.96
	05 - SHERIFF/COPIER LEASE/FEB 2019	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			171.02
	06 - TREAS/COPIER LEASE/FEB 2019	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			169.23
33344	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:03-25-2019	Changed:04-30-2019	Check-Amount:	8,800.88
	01 - RETIREE INS FEB BALANCE DUE	10-695-300	RETIREE INSURANCE			2,283.24

33344	Payee: AMWINS GROUP BENEFITS, INC./TAC 02 - RETIREE INS MAR BALANCE DUE 03 - RETIREE INS APRIL	Status: C Issued:03-25-2019 Changed:04-30-2019 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 8,800.88 2,117.20 4,400.44
33345	Payee: B & T TIRE SERVICE 01 - SO/TIRE ROTATION/BALANCE/UNIT 1 02 - 4 NEW TIRES/REPAIR/ROTATE/MAINTAINR	Status: C Issued:03-25-2019 Changed:04-30-2019 10-560-427 FUEL AND MAINTENANCE 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 2,038.00 40.00 1,998.00
33346	Payee: BILL ISACK MAPLES JR 01 - CONST/LBR/INSTALL BELT & TENSIONER 02 - SO/REP HEATER HOSES/ADD COOLANT/#7	Status: C Issued:03-25-2019 Changed:03-31-2019 10-550-454 REPAIRS 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 414.00 90.00 324.00
33347	Payee: BRANDON SMITH 01 - SO/PT DEPUTY/CONTRACT LABOR	Status: C Issued:03-25-2019 Changed:04-30-2019 19-385-306 OOG GRANT 3595801 CRITICAL NEEDS	Check-Amount: 300.00 300.00
33348	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - FEBRUARY 2019 E-MAIL ACCOUNTS	Status: C Issued:03-25-2019 Changed:04-30-2019 10-695-507 INTERNET SERVICES	Check-Amount: 58.00 58.00
33349	Payee: DAVID B. BLACK 01 - CRT APPT ATTY/2017-1301-DR	Status: C Issued:03-25-2019 Changed:04-30-2019 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 400.00 400.00
33350	Payee: DIRECTV, LLC 01 - SO SATELLITE TV SERVICE	Status: C Issued:03-25-2019 Changed:04-30-2019 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 71.66 71.66
33351	Payee: DIXIE PRINTS 01 - R&B/VEHICLE DECALS	Status: C Issued:03-25-2019 Changed:05-31-2019 15-610-452 REPAIR & PARTS	Check-Amount: 130.00 130.00
33352	Payee: EDWARDS COUNTY DETENTION 01 - SO/INMATE HOUSING	Status: C Issued:03-25-2019 Changed:04-30-2019 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 1,350.00 1,350.00
33353	Payee: EMMETT HARRIS 01 - INDIGENT DEF/2018-1309-DR	Status: C Issued:03-25-2019 Changed:04-30-2019 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 550.00 550.00
33354	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/LEAKEY/PEST CONTROL	Status: C Issued:03-25-2019 Changed:03-31-2019 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 25.00 25.00
33355	Payee: FIDELIA BALLESTEROS 01 - REIMB/MILEAGE/DIST COURT/3-8-2019	Status: C Issued:03-25-2019 Changed:04-30-2019 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 46.52 46.52
33356	Payee: G T DISTRIBUTORS INC 01 - SO/SHOTGUN/CHRG BASE/FLAGS	Status: C Issued:03-25-2019 Changed:03-31-2019 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 760.41 760.41
33357	Payee: GREENWALT COURT REPORTING 01 - CRT REPORT/CPS DOCKET 2/21/19	Status: C Issued:03-25-2019 Changed:04-30-2019 10-411-426 COURT REPORTER	Check-Amount: 538.10 538.10
33358	Payee: INTELLICHOICE, INC. 01 - SO/RMS LIMITED USE LICENSE	Status: C Issued:03-25-2019 Changed:03-31-2019 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 1,600.00 1,600.00
33359	Payee: JERRY DON EVANS 01 - CRT APPT ATTY/2018-1318-DR 02 - CRT APPT ATTY/2019-1322-DR 03 - CRT APPT ATTY/2018-1317-DR	Status: C Issued:03-25-2019 Changed:03-31-2019 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 1,325.00 475.00 425.00 425.00
33360	Payee: JESSICA M. CHISUM 01 - SO/PT DEPUTY/CONTRACT LABOR	Status: C Issued:03-25-2019 Changed:03-31-2019 19-385-306 OOG GRANT 3595801 CRITICAL NEEDS	Check-Amount: 135.00 135.00
33361	Payee: JONATHAN ORTIZ 01 - SO/CONTRACT LABOR/PT DEPUTY	Status: C Issued:03-25-2019 Changed:03-31-2019 19-385-306 OOG GRANT 3595801 CRITICAL NEEDS	Check-Amount: 1,065.00 1,065.00

33362	Payee: JUSTIN MCGRIFF	Status: C	Issued:03-25-2019	Changed:03-31-2019	Check-Amount:	1,184.42
	01 - REIMB/LODGE/MEALS/MILE/HOUSTON SHOW		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		839.11
	02 - REIMB/LODGE/MEALS/MILE/AUSTIN SHOW		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		345.31
33363	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:03-25-2019	Changed:04-30-2019	Check-Amount:	111.85
	01 - CONSTABLE/BELT & BELT TENSIONER		10-550-454	REPAIRS		89.48
	02 - SO/GAS CAP/WINDSHIELD FLUID/UNIT 9		10-560-427	FUEL AND MAINTENANCE		19.38
	03 - SO/WINDSHIELD WASHER FLUID/#4		10-560-427	FUEL AND MAINTENANCE		2.99
33364	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:03-25-2019	Changed:03-31-2019	Check-Amount:	405.76
	01 - SO/INMATE FOOD		10-512-493	FOOD FOR PRISONERS		405.76
33365	Payee: LEAKEY OUTPOST	Status: C	Issued:03-25-2019	Changed:04-30-2019	Check-Amount:	101.30
	01 - EOC/REBAR FOR GENERATOR PAD		10-514-570	CAPITAL OUTLAY		99.45
	02 - COURTHOUSE/KEY		10-510-207	REPAIR AND MAINTENANCE		1.85
33366	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:03-25-2019	Changed:03-31-2019	Check-Amount:	384.00
	01 - JP 1/DEC 2018 COLLECTIONS		10-370-578	COLL SVC FEE - JP 1&2		333.90
	02 - JP 3/DEC 2018 COLLECTIONS		10-370-578	COLL SVC FEE - JP 1&2		50.10
33367	Payee: NACVSO	Status: C	Issued:03-25-2019	Changed:04-30-2019	Check-Amount:	50.00
	01 - VSO MEMBERSHIP DUES		10-513-480	EDUCATION		50.00
33368	Payee: PASADENA TRAILER & TRUCK ACCESSORIE	Status: C	Issued:03-25-2019	Changed:03-31-2019	Check-Amount:	438.00
	01 - R&B/RUNNING BOARDS/2019 FORDS		15-610-452	REPAIR & PARTS		438.00
33369	Payee: QUILL CORPORATION	Status: C	Issued:03-25-2019	Changed:04-30-2019	Check-Amount:	332.05
	01 - CREDIT/BULLETIN BOARD		10-510-330	SUPPLIES-OPERATING		49.15-
	02 - CREDIT FOR 2ND BROKEN BULLETIN BRD		10-510-330	SUPPLIES-OPERATING		49.15-
	03 - REPLACEMENT BULLETIN BOARD		10-510-330	SUPPLIES-OPERATING		49.15
	04 - PENS/TAPE/RUBBERBANDS		10-695-313	CENTRAL OFFICE SUPPLIES		34.25
	05 - SO/LABELS/TONER/SPEAKERS		10-560-310	OFFICE SUPPLIES		68.93
	06 - JUDGE/3 HOLE PUNCH/WALLET FOLDERS		10-400-310	OFFICE SUPPLIES		62.43
	07 - PINE SOL/C FOLD TOWELS/TOILET PAPER		10-510-330	SUPPLIES-OPERATING		190.44
	08 - COURTHOUSE/LIGHT BULBS		10-510-330	SUPPLIES-OPERATING		25.15
33370	Payee: RANDY LEE CRISPIN	Status: C	Issued:03-25-2019	Changed:03-31-2019	Check-Amount:	1,175.00
	01 - CRT APPT ATTY/9-1-17 TO 3-1-19		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
	02 - CRT APPT ATTY/9-1-17 TO 3-11-19		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
	03 - INDIGENT DEF/2016-1268-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		825.00
33371	Payee: REAL COUNTY TAX A-C	Status: C	Issued:03-25-2019	Changed:03-31-2019	Check-Amount:	7.50
	01 - SO/REGISTRATION/UNIT 7		10-560-427	FUEL AND MAINTENANCE		7.50
33372	Payee: REAL RENTALS LTD	Status: C	Issued:03-25-2019	Changed:03-31-2019	Check-Amount:	483.00
	01 - R&B/REP O-RING/FUEL FILTR/WTR TRUCK		15-610-452	REPAIR & PARTS		433.02
	02 - R&B 1-2/18' CHAIN FOR CHAINSAW		15-610-452	REPAIR & PARTS		49.98
33373	Payee: RICHARD WHITLOCK,SR	Status: C	Issued:03-25-2019	Changed:03-31-2019	Check-Amount:	550.00
	01 - EOC/SLAB FOR GEN/LEAKEY SR CTR		10-514-570	CAPITAL OUTLAY		550.00
33374	Payee: RIVER PC	Status: C	Issued:03-25-2019	Changed:03-31-2019	Check-Amount:	260.00
	01 - SO/FIX BOOT ISSUES/MISC CLEAN-UP		10-560-500	TECHNOLOGY & RECORDS RETENTION		34.00
	02 - JUDGE/SET UP NEW PC/INSTALL SOFTWRE		10-400-570	CAPITAL OUTLAY		226.00
33375	Payee: SHERRY LYNN GENTRY	Status: C	Issued:03-25-2019	Changed:04-30-2019	Check-Amount:	85.26
	01 - REIMB/MILEAGE/3/8/19		10-411-423	DISTRICT COURT TRAVEL		85.26

33376	Payee: SIGN PRO ABILENE 01 - SO 12 REFLECTIVE SIGNS	Status: C Issued:03-25-2019 Changed:04-30-2019 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 372.00 372.00
33377	Payee: STANLEY O. HULSE 01 - INDIGENT DEF/2016-1258-DR 02 - INDIGENT DEF/PRE-INDICTMENT	Status: C Issued:03-25-2019 Changed:03-31-2019 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 320.00 100.00 220.00
33378	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - AUTO LIABILITY CLAIM DEDUCTIBLE	Status: C Issued:03-25-2019 Changed:03-31-2019 10-695-397 AUTOMOBILE INSURANCES	Check-Amount: 1,000.00 1,000.00
33379	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - INFO CHRGS-2/1/19-2/28/19	Status: C Issued:03-25-2019 Changed:04-30-2019 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 300.90 300.90
33380	Payee: TIM'S A/C LLC 01 - COURTHOUSE/AC FILTER CHANGE	Status: C Issued:03-25-2019 Changed:03-31-2019 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 145.00 145.00
33381	Payee: UNIFIRST HOLDINGS INC 01 - CRTHSE/MOPS/RAGS/MAINT SUPPLIES	Status: C Issued:03-25-2019 Changed:03-31-2019 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 112.18 112.18
33382	Payee: AT&T MOBILITY 01 - SO/CELL PHONES FOR DEPUTIES 02 - R&B/SUPERVISOR CELL PHONE 03 - EMC CELL PHONE	Status: C Issued:04-08-2019 Changed:04-30-2019 10-560-420 TELEPHONE 15-610-420 TELEPHONE PCT 1-2 SHOP 10-514-420 SATELLITE PHONE	Check-Amount: 348.68 251.70 50.34 46.64
33383	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING/FEB. 2019	Status: C Issued:04-08-2019 Changed:04-30-2019 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 4,050.00 4,050.00
33384	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT/ELECTRIC/MARCH 2019 02 - COURTHOUSE/ELECTRIC/MARCH 2019 03 - RADIO TOWER/ELECTRIC/MARCH 2019 04 - ANNEX/ELECTRIC/MARCH 2019 05 - PCT 1-2 MAINT BLD/ELECTRIC/MAR 2019 06 - SENIOR CTR/ELECTRIC/MAR 2019	Status: C Issued:04-08-2019 Changed:04-30-2019 15-610-453 AIRPORT 10-510-440 UTILITIES 10-514-481 TOWERS/COMMUNICATION EQUIP 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,339.92 25.09 853.30 100.35 82.75 32.70 245.73
33385	Payee: BANDERA FAMILY DENTISTRY 01 - SO/INMATE DENTAL	Status: C Issued:04-08-2019 Changed:04-30-2019 10-512-400 MEDICAL EXPENSE	Check-Amount: 215.00 215.00
33386	Payee: BRANDON SMITH 01 - SO/PT DEPUTY/CONTRACT LABOR	Status: C Issued:04-08-2019 Changed:04-30-2019 19-385-306 OOG GRANT 3595801 CRITICAL NEEDS	Check-Amount: 300.00 300.00
33387	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B 3-4/SHOP TOWELS/T POST/HITCHPIN	Status: C Issued:04-08-2019 Changed:04-30-2019 15-610-454 OPERATING SUPPLIES	Check-Amount: 65.49 65.49
33388	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:04-08-2019 Changed:04-30-2019 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 143.16 143.16
33389	Payee: CITY OF CAMP WOOD 01 - CAMP WOOD SHOP/WATER/SEWER 02 - CAMP WOOD CTY BLDG/WATER/SEWER	Status: C Issued:04-08-2019 Changed:04-30-2019 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 147.50 73.75 73.75
33390	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C Issued:04-08-2019 Changed:04-30-2019 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 189.95 31.00 116.95 42.00
33391	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:04-08-2019 Changed:04-30-2019 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00

33392	Payee: CPL BUSINESS 01 - CTY HSE ELECTRIC/2 19 19 - 3 19 19	Status: C Issued:04-08-2019 10-510-440 UTILITIES	Changed:04-30-2019	Check-Amount: 132.18 132.18
33393	Payee: CPL BUSINESS 01 - CTY YARD ELECTRIC/2 19 19 - 3 19 19	Status: C Issued:04-08-2019 10-510-440 UTILITIES	Changed:04-30-2019	Check-Amount: 11.93 11.93
33394	Payee: DIANNE ROGERS 01 - REIMB/2 ROLLS OF FOREVER STAMPS	Status: C Issued:04-08-2019 10-455-312 POSTAGE	Changed:04-30-2019	Check-Amount: 110.00 110.00
33395	Payee: EDE & COMPANY, LLC 01 - FY 2018 AUDIT	Status: C Issued:04-08-2019 10-695-406 AUDIT	Changed:04-30-2019	Check-Amount: 16,000.00 16,000.00
33396	Payee: FAGLIE CONSTRUCTION, LLC 01 - R&B/REP TRENCH LINES/RR 337	Status: C Issued:04-08-2019 15-610-501 PAVING	Changed:04-30-2019	Check-Amount: 6,250.00 6,250.00
33397	Payee: FALCO PEST MANAGEMENT 01 - NUTRITIN/CAMP WOOD/PEST CONTROL 02 - NUTRITIN/CW/ROACH EXTERMINATION	Status: C Issued:04-08-2019 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Changed:04-30-2019	Check-Amount: 180.00 30.00 150.00
33398	Payee: GALL'S LLC 01 - SO/UNIFORM PANTS 02 - SO/UNIFORM PANTS (5)	Status: C Issued:04-08-2019 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Changed:04-30-2019	Check-Amount: 395.47 65.91 329.56
33399	Payee: GET-N-GO 01 - PCT 3-4/WATER/TAPE 02 - NUTRITIN/CAMP WOOD/RAW FOOD 03 - NUTRITIN/CAMP WOOD/FUEL 04 - NUTRITIN/CAMP WOOD/OP SUPPLIES	Status: C Issued:04-08-2019 15-610-454 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL 10-650-403 OPERATING SUPPLIES	Changed:04-30-2019	Check-Amount: 290.64 26.03 222.03 31.03 11.55
33400	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - PHONES/TREASURER 02 - PHONES/CSCD 03 - PHONES/CLERK 04 - PHONES/COUNTY AGENT 05 - PHONES/5 DSL LINES 06 - PHONES/COUNTY JUDGE 07 - PHONES/ELEVATOR 08 - PHONES/JP 1&2 09 - PHONES/TAX A-C 10 - PHONES/COUNTY ATTORNEY 11 - PHONES/DPS 12 - PHONES/SHERIFF OFFICE 13 - PHONES/DISTRICT ATTORNEY 14 - PHONES/NUTRITION/LEAKEY	Status: C Issued:04-08-2019 10-497-420 TELEPHONE 10-411-420 TELEPHONE 10-450-420 TELEPHONE 10-505-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE 10-499-420 TELEPHONE 10-475-420 TELEPHONE 10-520-420 TELEPHONE 10-560-420 TELEPHONE 10-412-420 TELEPHONE 10-650-420 TELEPHONE	Changed:04-30-2019	Check-Amount: 2,047.82 85.05 145.45 170.50 39.50 695.65 130.44 42.25 79.50 82.44 42.45 50.25 358.75 90.43 35.16
33401	Payee: JAN BAKER 01 - REIMB/POSTAGE	Status: I Issued:04-08-2019 10-400-312 POSTAGE	Changed:04-08-2019	Check-Amount: 6.85 6.85
33402	Payee: JENNIFER HARRIS 01 - CLERK/CPS CRT/2018-3487-DC	Status: C Issued:04-08-2019 10-411-493 APPOINTED ATTY-CPS COURT	Changed:04-30-2019	Check-Amount: 500.00 500.00
33403	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPP	Status: C Issued:04-08-2019 10-695-300 RETIREE INSURANCE	Changed:05-31-2019	Check-Amount: 135.00 135.00
33404	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTIONS/5 APPS/MAR 2019	Status: C Issued:04-08-2019 10-695-502 SEPTIC SYSTEM FEES	Changed:04-30-2019	Check-Amount: 1,500.00 1,500.00
33405	Payee: JUSTIN MCGRIFF 01 - REIMB/LODGING/PEARSALL/AUSTIN	Status: C Issued:04-08-2019 10-505-429 LODGING	Changed:04-30-2019	Check-Amount: 457.85 190.47

33405	Payee: JUSTIN MCGRIFF 02 - REIMB/MILEAGE/PEARSALL/AUSTIN	Status: C Issued:04-08-2019 Changed:04-30-2019 10-505-426 SHOW/OUT OF CO TRAVEL & EXP	Check-Amount: 457.85 267.38
33406	Payee: KATHY TAPIA ZAMARRIPA 01 - REIMB MILEAGE/1/18/19 DISTRICT CRT 02 - REIMB MILEAGE/3/08/19 DISTRICT CRT	Status: C Issued:04-08-2019 Changed:04-30-2019 10-411-423 DISTRICT COURT TRAVEL 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 104.40 52.20 52.20
33407	Payee: LARRY CHISUM CONSTRUCTION LLC 01 - CONCRETE/GENERATOR SLAB/EOC	Status: C Issued:04-08-2019 Changed:04-30-2019 10-514-570 CAPITAL OUTLAY	Check-Amount: 313.50 313.50
33408	Payee: LEAKEY AUTO SUPPLY 01 - R&B/12V DC PUMP FOR FUEL TANK 02 - R&B/CARWASH SUPPLIES 03 - R&B/1/2" STRAIGHT TUBE/07 STERLING 04 - R&B/OIL FOR 2019 FORD F250 05 - R&B/OIL FILTER FOR 2019 FORD F250 06 - R&B/LUBE/QUICK CONN FITTING/STERLING 07 - BOTTLE RENTAL	Status: C Issued:04-08-2019 Changed:04-30-2019 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-350 FUEL, OIL & GREASE 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES	Check-Amount: 475.05 347.36 10.00 6.38 44.97 5.99 46.35 14.00
33409	Payee: LEAKEY OUTPOST 01 - SO/TARP FOR IMPOUND YARD 02 - SO/HOSE/PLIERS/TEFLON TAPE 03 - R&B/SPRAY PAINT/HEADACHE RACK 04 - COURTHOUSE/FIRE ANT KILLER 05 - R&B/WHITE SPRAY PAINT/CTY CLEAN UP	Status: C Issued:04-08-2019 Changed:05-31-2019 10-560-571 EQUIPMENT AND REPAIRS 10-512-454 REPAIRS TO JAIL 15-610-454 OPERATING SUPPLIES 10-510-330 SUPPLIES-OPERATING 15-610-454 OPERATING SUPPLIES	Check-Amount: 110.19 7.25 54.35 7.98 34.76 5.85
33410	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - JP1 JAN 2019 COLLECTIONS 02 - JP3 JAN 2019 COLLECTIONS	Status: C Issued:04-08-2019 Changed:04-30-2019 10-370-578 COLL SVC FEE - JP 1&2 10-370-578 COLL SVC FEE - JP 1&2	Check-Amount: 842.85 730.05 112.80
33411	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:04-08-2019 Changed:04-30-2019 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
33412	Payee: NATHAN T. JOHNSON 01 - REIMB/SUPPLIES/FIREARMS TRAINING 02 - REIMB/POSTAGE 03 - REIMB/PARKING/SHERIFF CONF 04 - REIMB/MEALS/SHERIFF CONF 05 - REIMB/LODGING/SHERIFF CONF 06 - REIMB/SAT PHONES/DEPUTIES	Status: C Issued:04-08-2019 Changed:04-30-2019 10-560-481 LEASE EXPENSES 10-560-312 POSTAGE 10-560-428 TRAVEL 10-560-425 OUT OF COUNTY MEALS 10-560-429 LODGING 10-560-420 TELEPHONE	Check-Amount: 643.68 24.66 23.96 15.00 290.23 257.71 32.12
33413	Payee: NTS COMMUNICATIONS, INC 01 - CO JUDGE/LONG DISTANCE 02 - CLERK/LONG DISTANCE 03 - JP 1/LONG DISTANCE 04 - CTY ATTY/LONG DISTANCE 05 - SHERIFF/LONG DISTANCE 06 - TAX A-C/LONG DISTANCE 07 - TREASURER/LONG DISTANCE 08 - TAXES AND FEES 09 - CTY AGENT/LONG DISTANCE 10 - CSCD/LONG DISTANCE	Status: C Issued:04-08-2019 Changed:04-30-2019 10-400-420 TELEPHONE 10-450-420 TELEPHONE 10-455-420 TELEPHONE 10-475-420 TELEPHONE 10-560-420 TELEPHONE 10-499-420 TELEPHONE 10-497-420 TELEPHONE 10-695-499 GENERAL 10-505-420 TELEPHONE 10-411-420 TELEPHONE	Check-Amount: 123.31 7.08 18.16 2.99 2.28 76.67 6.49 1.43 7.42 0.64 0.15
33414	Payee: PALADIN COMMUNITY SERVICES, INC. 01 - SO/ANIMAL CAPTURE/QUARANTINE EQUIP	Status: C Issued:04-08-2019 Changed:04-30-2019 19-385-306 OOG GRANT 3595801 CRITICAL NEEDS	Check-Amount: 10,250.00 10,250.00
33415	Payee: PICO PROPANE OPERATING, LLC 01 - R&B 1-2/DIESEL/LEAKEY YARD	Status: C Issued:04-08-2019 Changed:04-30-2019 15-610-350 FUEL, OIL & GREASE	Check-Amount: 1,922.51 999.72

33415	Payee: PICO PROPANE OPERATING, LLC 02 - R&B 3-4/DIESEL/CAMP WOOD YARD	Status: C Issued:04-08-2019 Changed:04-30-2019 15-610-350 FUEL, OIL & GREASE	Check-Amount: 1,922.51 922.79
33416	Payee: POLICE AND SHERIFF'S PRESS, INC 01 - SO/ID CARDS/CTY JUDGE/EMC	Status: C Issued:04-08-2019 Changed:04-30-2019 10-560-573 OFFICER UNIFORMS	Check-Amount: 32.55 32.55
33417	Payee: QUILL CORPORATION 01 - PURELL HAND SANITIZER 02 - COPY PAPER 03 - SO/TONER/BINDERS/SHREDDING OIL 04 - CENTRAL SUPPLY/LEGAL PADS/POST ITS	Status: C Issued:04-08-2019 Changed:04-30-2019 10-510-207 REPAIR AND MAINTENANCE 10-695-492 COPY PAPER 10-560-310 OFFICE SUPPLIES 10-695-313 CENTRAL OFFICE SUPPLIES	Check-Amount: 614.11 69.59 133.44 340.94 70.14
33418	Payee: REAL COUNTY CONSTABLE 01 - REIMBURSE/MILEAGE	Status: C Issued:04-08-2019 Changed:04-30-2019 10-550-425 TRAVEL	Check-Amount: 2,285.78 2,285.78
33419	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - NUTRITION CTR/SOLID WASTE DISPOSAL 02 - COURTHOUSE/SOLID WASTE DISPOSAL	Status: C Issued:04-08-2019 Changed:04-30-2019 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 127.00 37.00 90.00
33420	Payee: RIVER PC 01 - EOC/SET UP COMPUTER 02 - CLERK/CLEAN/INSTALL SCANNER	Status: C Issued:04-08-2019 Changed:04-30-2019 10-514-570 CAPITAL OUTLAY 10-450-500 COMPUTER EXPENSES	Check-Amount: 110.00 68.00 42.00
33421	Payee: SAN ANGELO RVS, INC. 01 - SO/TRANSP TRLER/QUARANTINED ANIMALS	Status: C Issued:04-08-2019 Changed:06-30-2019 19-385-306 OOG GRANT 3595801 CRITICAL NEEDS	Check-Amount: 7,709.14 7,709.14
33422	Payee: SO FAST PRINTING 01 - CLERK/BUSINESS CARDS/D GREEN 02 - EMERG MNGMT/BUS CARDS/EIKENBERG 03 - VETERANS OFFICE/BUS CARDS/HUTCHISON 04 - PCT 3 COMM/BUS CARDS/YBARRA 05 - TREASURER/PRINT LOGO/SECURITY ENV	Status: C Issued:04-08-2019 Changed:04-30-2019 10-450-310 OFFICE SUPPLIES 10-514-570 CAPITAL OUTLAY 10-513-310 OFFICE SUPPLIES 15-610-454 OPERATING SUPPLIES 10-497-310 OFFICE SUPPLIES	Check-Amount: 296.00 55.00 55.00 55.00 55.00 76.00
33423	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - NUTRITION/CAMP WOOD/PHONE SERVICE 02 - SHERIFF/CAMP WOOD/PHONE SERVICE 03 - NUTRITION/CAMP WOOD/INTERNET 04 - SHERIFF/CAMP WOOD/INTERNET 05 - JP/CAMP WOOD/PHONE SERVICE	Status: C Issued:04-08-2019 Changed:04-30-2019 10-650-420 TELEPHONE 10-560-420 TELEPHONE 10-650-420 TELEPHONE 10-560-420 TELEPHONE 10-455-420 TELEPHONE	Check-Amount: 163.76 20.75 20.75 41.85 41.84 38.57
33424	Payee: SYSCO CENTRAL TEXAS, INC. 01 - LEAKEY/NUTRITION/CREDIT 02 - LEAKEY/NUTRITION/RAW FOOD 03 - LEAKEY/NUTRITION/RAW FOOD 04 - LEAKEY/NUTRITION/OPERATING SUPPLIES 05 - LEAKEY/NUTRITION/RAW FOOD 06 - LEAKEY/NUTRITION/OPERATING SUPPLIES 07 - LEAKEY/NUTRITION/RAW FOOD 08 - LEAKEY/NUTRITION/OPERATING SUPPLIES 09 - NUTRITION/CAMP WOOD/RAW FOOD 10 - NUTRITION/CAMP WOOD/RAW FOOD 11 - NUTRITION/CAMP WOOD/RAW FOOD 12 - NUTRITION/CAMP WOOD/RAW FOOD	Status: C Issued:04-08-2019 Changed:04-30-2019 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 3,783.66 12.02- 552.25 392.92 146.40 283.17 76.19 363.93 229.77 473.93 505.72 442.58 328.82
33425	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD PREMS - ALLEN/SAUCEDO 02 - RETIREE PREMS - SPURRIER,	Status: C Issued:04-08-2019 Changed:04-30-2019 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 2,328.28 1,555.00 773.28

33426	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY 01 - ON-SITE COUNCIL FEE/FY19/QTR 2	Status: C 10-695-502	Issued:04-08-2019 SEPTIC SYSTEM FEES	Changed:04-30-2019	Check-Amount: 130.00	130.00
33427	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C 10-679-111	Issued:04-08-2019 CONTRACT SERVICES	Changed:04-30-2019	Check-Amount: 3,650.00	3,650.00
33428	Payee: TIM'S A/C LLC 01 - COURTROOM/REPAIRS TO AC	Status: C 10-510-206	Issued:04-08-2019 A/C REPAIR/PURCHASE	Changed:04-30-2019	Check-Amount: 332.00	332.00
33429	Payee: UNIFIRST HOLDINGS INC 01 - NUTRITION/CW/TOWELS/APRONS 02 - COURTHOUSE/MOPS/RAGS/MAINT SUPPLY	Status: C 10-650-403 10-510-207	Issued:04-08-2019 OPERATING SUPPLIES REPAIR AND MAINTENANCE	Changed:04-30-2019	Check-Amount: 192.97 78.59 114.38	192.97
33430	Payee: US POSTAL SERVICE 01 - NUTRITION/STAMPS	Status: C 10-650-412	Issued:04-08-2019 POSTAGE	Changed:04-30-2019	Check-Amount: 55.00	55.00
33431	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C 10-411-489	Issued:04-08-2019 JUVENILE EXPENSE	Changed:04-30-2019	Check-Amount: 666.67	666.67
33432	Payee: UVALDE COUNTY 01 - DISTRICT COURT ADMINISTRATION 02 - DA INSURANCE MONTHLY PMT 03 - DISTRICT COURT PAYROLL 04 - DISTRICT COURT INSURANCE 05 - DIST ATTY PAYROLL 06 - DIST ATTY ADMINISTRATION	Status: C 10-411-206 10-412-202 10-411-205 10-411-204 10-412-102 10-412-499	Issued:04-08-2019 DISTRICT COURT ADMIN/REAL CO MEDICAL INSURANCE/REAL CO SHARE DIST CT STAFF SALARIES/REAL COUNTY DIST CT MEDICAL INS/REAL CO SHARE DA STAFF SALARIES/REAL COUNTY SHARE ADMINISTRATIVE EXPENSES/REAL COUNTY	Changed:04-30-2019	Check-Amount: 4,978.69 410.04 759.66 979.88 386.36 1,678.48 764.27	4,978.69
33433	Payee: VOYAGER FLEET SYSTEMS 01 - SO/FUEL/MARCH 2019 02 - R&B 1-2/FUEL/MARCH 2019 03 - R&B 3-4/FUEL/MARCH 2019 04 - NUTRITION/LEAKEY/FUEL/MARCH 2019	Status: C 10-560-427 15-610-350 15-610-350 10-650-432	Issued:04-08-2019 FUEL AND MAINTENANCE FUEL, OIL & GREASE FUEL, OIL & GREASE VEHICLE FUEL & OIL	Changed:04-30-2019	Check-Amount: 2,740.94 2,075.27 286.15 342.15 37.37	2,740.94
33434	Payee: WATCHGUARD INC. 01 - SO/8TB HARD DRIVE	Status: C 10-560-500	Issued:04-08-2019 TECHNOLOGY & RECORDS RETENTION	Changed:04-30-2019	Check-Amount: 675.00	675.00
33435	Payee: WELLS FARGO BANK NA 01 - SO/FOOD/WATER/FIREARMS TRAINING 02 - SO/POSTAGE 03 - SO/DEPUTY/DISPATCHER TRAINING 04 - SO/MEALS/DEPUTY TRAINING 05 - LODGING/SHERIFF CONF/DEP TRAINING 06 - SO/PEDAL SENSOR/F-150 07 - CLERK/POSTAGE 08 - CLERK/BINDERS/WHITE OUT 09 - CLERK/SNACKS/DRINKS/COURT 10 - SO/LEXIS NEXIS SUBSCRIPTION 11 - R&B/SEAT COVERS/NEW TRUCKS 12 - CLEANING SUPPLIES/LYSOL 13 - JUDGE/NEW COMPUTERS	Status: C 10-560-481 10-560-312 10-560-480 10-560-425 10-560-429 10-560-427 10-450-312 10-450-310 10-411-499 10-560-572 15-610-570 10-510-330 10-400-570	Issued:04-08-2019 LEOSE EXPENSES POSTAGE EDUCATION OUT OF COUNTY MEALS LODGING FUEL AND MAINTENANCE POSTAGE OFFICE SUPPLIES MEALS AND MISCELLANEOUS INVESTIGATIVE EXPENSES CAPITAL OUTLAY SUPPLIES-OPERATING CAPITAL OUTLAY	Changed:04-30-2019	Check-Amount: 5,540.26 499.16 74.80 434.97 143.17 708.50 300.83 118.60 16.11 251.90 130.00 1,228.00 64.62 1,569.60	5,540.26
33436	Payee: XEROX CORPORATION 01 - TAX A-C/COPIER LEASE/MARCH 2019 02 - COURT ROOM/COPIER LEASE/MARCH 2019 03 - SHERIFF/COPIER LEASE/MARCH 2019 04 - TREAS/COPIER LEASE/MARCH 2019	Status: C 10-695-491 10-695-491 10-695-491 10-695-491	Issued:04-08-2019 COPIER EXPENSE-REPAIRS-SUPPLIES COPIER EXPENSE-REPAIRS-SUPPLIES COPIER EXPENSE-REPAIRS-SUPPLIES COPIER EXPENSE-REPAIRS-SUPPLIES	Changed:04-30-2019	Check-Amount: 595.09 192.25 72.51 161.10 169.23	595.09
33437	Payee: NORTH PARK CASTROVILLE MOTORS LLC 01 - NUTRITION/LEAKEY/DELIVERY VEHICLE	Status: C 10-650-506	Issued:04-09-2019 CAPITAL OUTLAY	Changed:04-30-2019	Check-Amount: 8,074.08	8,074.08

33438	Payee: ADVANTAGE COMMUNICATIONS	Status: C	Issued:04-22-2019	Changed:04-30-2019	Check-Amount:	252.00
	01 - SO/CELL PHONE BOOSTER/UNIT 7		10-560-571	EQUIPMENT AND REPAIRS		102.00
	02 - SO/CHECK OUT BOOSTER ANTENNA/UNIT 7		10-560-571	EQUIPMENT AND REPAIRS		50.00
	03 - SO/CHECK OUT CAMERA PROBLEMS/UNIT 3		10-560-571	EQUIPMENT AND REPAIRS		100.00
33439	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:04-22-2019	Changed:04-30-2019	Check-Amount:	196.39
	01 - SO/OIL CHANGE/ANTI FREEZE/INSPECT		10-560-427	FUEL AND MAINTENANCE		196.39
33440	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:04-22-2019	Changed:04-30-2019	Check-Amount:	379.64
	01 - BATTERIES/T-POSTS/SO/GUN RANGE		10-560-481	LEOSE EXPENSES		315.73
	02 - SO/BATTERIES/ROACH KILLER/RV TRAILR		10-560-571	EQUIPMENT AND REPAIRS		63.91
33441	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:04-22-2019	Changed:05-31-2019	Check-Amount:	56.00
	01 - MARCH 2019 E-MAIL ACCOUNTS		10-695-507	INTERNET SERVICES		56.00
33442	Payee: DIRECTV, LLC	Status: C	Issued:04-22-2019	Changed:04-30-2019	Check-Amount:	75.91
	01 - TV-SERVICE FOR SHERIFF OFFICE		10-560-500	TECHNOLOGY & RECORDS RETENTION		75.91
33443	Payee: EDWARDS COUNTY DETENTION	Status: C	Issued:04-22-2019	Changed:05-31-2019	Check-Amount:	1,550.00
	01 - SO/INMATE HOUSING/MARCH 2019		10-512-495	OUT OF COUNTY JAIL		1,550.00
33444	Payee: F & F AUTO SUPPLY	Status: C	Issued:04-22-2019	Changed:04-30-2019	Check-Amount:	240.98
	01 - SO/BATTERY & CHARGER/UNIT 7		10-560-571	EQUIPMENT AND REPAIRS		240.98
33445	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:04-22-2019	Changed:04-30-2019	Check-Amount:	25.00
	01 - NUTRITION/LEAKEY/PEST CONTROL		10-510-207	REPAIR AND MAINTENANCE		25.00
33446	Payee: FOURTH COURT OF APPEALS	Status: C	Issued:04-22-2019	Changed:04-30-2019	Check-Amount:	65.00
	01 - 4TH COURT APPELLATE FEE		10-370-427	4TH COURT APPELLATE FEE		30.00
	02 - 4TH COURT APPELLATE FEE		10-370-427	4TH COURT APPELLATE FEE		35.00
33447	Payee: JUSTIN MCGRIFF	Status: C	Issued:04-22-2019	Changed:05-31-2019	Check-Amount:	295.80
	01 - REIMB/MILE/MEETING/LIVESTOCK JUDGE		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		295.80
33448	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:04-22-2019	Changed:05-31-2019	Check-Amount:	398.96
	01 - SO/BATTERY AND CHARGER		10-560-427	FUEL AND MAINTENANCE		370.98
	02 - NUTRITION/LEAKEY/WIPER BLADES/TAHOE		10-650-403	OPERATING SUPPLIES		27.98
33449	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:04-22-2019	Changed:05-31-2019	Check-Amount:	505.19
	01 - R&B 1-2/WATER		15-610-454	OPERATING SUPPLIES		19.96
	02 - CLERK/WATER/COURT		10-411-499	MEALS AND MISCELLANEOUS		20.18
	03 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		155.65
	04 - NUTRITION/LEAKEY/OPERATING SUPPLIES		10-650-403	OPERATING SUPPLIES		3.00
	05 - SO/INMATE FOOD		10-512-493	FOOD FOR PRISONERS		306.40
33450	Payee: MARY TINSLEY	Status: C	Issued:04-22-2019	Changed:04-30-2019	Check-Amount:	30.00
	01 - REIMB/PROCTOR FEES/TCOLE EXAM		10-560-481	LEOSE EXPENSES		30.00
33451	Payee: OMNIBASE SERVICES OF TEXAS, LP	Status: C	Issued:04-22-2019	Changed:04-30-2019	Check-Amount:	216.00
	01 - JP/LEAKEY/1ST QTR COLLECTIONS		10-370-453	OMNI OMNIBASE FEE		186.00
	02 - JP/CAMP WOOD/1ST QTR COLLECTIONS		10-370-453	OMNI OMNIBASE FEE		30.00
33452	Payee: PICO PROPANE OPERATING, LLC	Status: C	Issued:04-22-2019	Changed:04-30-2019	Check-Amount:	1,053.84
	01 - SO/FUEL/LEAKEY SHERIFF DEPT		10-560-427	FUEL AND MAINTENANCE		345.86
	02 - SO/FUEL/CAMP WOOD SHERIFF DEPT		10-560-427	FUEL AND MAINTENANCE		306.31
	03 - SO/FUEL/VANCE SHERIFF DEPT		10-560-427	FUEL AND MAINTENANCE		401.67
33453	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:04-22-2019	Changed:04-30-2019	Check-Amount:	47.92
	01 - SO/ID CARDS/EMC/JOY DAVIS		10-560-573	OFFICER UNIFORMS		47.92

33454	Payee: QUILL CORPORATION	Status: C	Issued:04-22-2019	Changed:04-30-2019	Check-Amount:	906.92
	01 - SO/3 INCH BINDER/CREDIT		10-560-310	OFFICE SUPPLIES		15.26-
	02 - CENT SUPPLY/BATTERIES/STAPLES		10-695-313	CENTRAL OFFICE SUPPLIES		95.94
	03 - SO/TONER/COFFEE/BINDER		10-560-310	OFFICE SUPPLIES		310.13
	04 - TREAS/HP 64A TONER CARTRIDGE		10-497-310	OFFICE SUPPLIES		193.99
	05 - SO/3 INCH BINDER		10-560-310	OFFICE SUPPLIES		15.26
	06 - C-FOLD TOWELS/PINE SOL/TRASH BAGS		10-510-330	SUPPLIES-OPERATING		306.86
33455	Payee: RADCOM ENTERPRISES	Status: C	Issued:04-22-2019	Changed:05-31-2019	Check-Amount:	300.00
	01 - SO/BATTERIES/ANTENNA/HANDHELD RADIO		10-560-571	EQUIPMENT AND REPAIRS		300.00
33456	Payee: RANDY LEE CRISPIN	Status: C	Issued:04-22-2019	Changed:04-30-2019	Check-Amount:	350.00
	01 - CRT APPT ATTY/2019-2549-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
	02 - CRT APPT ATTY/2019-2544-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
33457	Payee: RANGE GLOBAL SERVICES, LLC	Status: C	Issued:04-22-2019	Changed:04-30-2019	Check-Amount:	356.98
	01 - R&B/SATELLITE PHONES		15-610-420	TELEPHONE PCT 1-2 SHOP		356.98
33458	Payee: RIVER PC	Status: C	Issued:04-22-2019	Changed:04-30-2019	Check-Amount:	68.00
	01 - JUDGE/CLEAN UP COMPUTER		10-400-499	MISC.		68.00
33459	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:04-22-2019	Changed:04-30-2019	Check-Amount:	60.00
	01 - SO/JPCA MEMBERSHIP DUES 2019		10-560-572	INVESTIGATIVE EXPENSES		60.00
33460	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS	Status: C	Issued:04-22-2019	Changed:05-31-2019	Check-Amount:	75.00
	01 - CTY ATTY/TDCAA MEMBERSHIP DUES 2019		10-475-499	MISCELLANEOUS		75.00
33461	Payee: TEXAS STATE COMPTROLLER	Status: C	Issued:04-22-2019	Changed:04-30-2019	Check-Amount:	16,319.52
	01 - CR OFFENSE COMM 01-01-04 FORWARD		10-370-462	CR OFF COMM 01-01-04 to 12-31-19		6,808.12
	02 - CR OFFENSE COMM/09-01-01--12-31-03		10-370-463	CR OFFENSE COMM/09-01-01--12-31-03		41.40
	03 - BAIL BOND FEE		10-370-443	BAIL BOND FEE		216.00
	04 - JUDICIAL SUPPORT FEE - CRIMINAL		10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL		1,012.65
	05 - JURY SERVICE FUND		10-370-430	JURY SERVICE FUND		600.09
	06 - INDIGENT DEFENSE FUND-CRIM		10-370-415	INDIGENT DEFENSE FUND-CRIM		307.37
	07 - MOVING VIOLATION FEE - JP'S		10-370-477	MOVING VIOLATION FEE		10.00
	08 - STATE TRAFFIC FEE		10-370-444	STATE TRAFFIC FEE		3,161.43
	09 - DPS ARREST FEES		10-370-409	DPS ARREST FEES		122.30
	10 - JUDICIAL FUND		10-370-439	JUDICIAL FUND		156.14
	11 - TIME PAYMENT FEE - JP		10-370-419	TIME PAYMENT FEE - JP		254.27
	12 - OMNI DPS FTA FEE		10-370-484	OMNI DPS FTA FEE		644.20
	13 - EMS TRAUMA FUND		10-370-449	EMS TRAUMA FUND		80.64
	14 - TIME PAYMENT FEE/CLERK		10-370-422	TIME PAYMENT FEE/CLERK		160.77
	15 - TRUANCY PREVENTION FEE		10-370-440	TRUANCY PREVENTION FEE		304.69
	16 - JUROR DONATIONS TO CVC		10-411-486	JURY EXPENSE		60.00
	17 - INDIGENT FILING FEE-CIVIL		10-370-423	INDIGENT FILING FEE-CIVIL		35.19
	18 - INDIGENT FILING FEE-CIVIL		10-370-423	INDIGENT FILING FEE-CIVIL		52.25
	19 - JUDICIAL FUND CIVIL FEES		10-370-459	JUDICIAL FUND CIVIL FEES		240.00
	20 - DIVORCE & FAMILY LAW FEES		10-370-460	DIVORCE & FAMILY LAW FEES		223.75
	21 - OTHER DISTRICT CIVIL FEES		10-370-461	OTHER DISTRICT CIVIL FEES		249.00
	22 - INDIGENT FILING FEE		10-370-423	INDIGENT FILING FEE-CIVIL		120.65
	23 - JUDICIAL SUPPORT FEE-CIVIL		10-370-470	JUDICIAL SUPPORT FEE-CIVIL		716.00
	24 - JCPTF CIVIL FEE		10-370-410	JCPTF CIVIL FEE		128.87
	25 - ELECTRONIC FILING FEE CIVIL		10-370-478	ELECTRONIC FILING FEE CIVIL		613.74
33462	Payee: TEXAS STATE COMPTROLLER	Status: C	Issued:04-22-2019	Changed:04-30-2019	Check-Amount:	195.45
	01 - ELECTRONIC FILING FEE CRIMINAL		10-370-479	ELECTRONIC FILING FEE CRIMINAL		66.32
	02 - SPECIALTY COURT PROGRAM FUND		10-370-454	SPECIALTY COURT PROGRAM FUND		129.13

33463	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - CTY ATTY/INFO CHARGES MARCH 2019	Status: C 10-385-200	Issued:04-22-2019 LAW LIBRARY BOOK PURCHASE	Changed:04-30-2019	Check-Amount: 300.90	300.90
33464	Payee: UNIFIRST HOLDINGS INC 01 - CRTHSE/MOPS/RAGS/MAINT SUPPLIES 02 - NUTRITION/LEAKEY/TOWELS/APRONS/MATS 03 - NUTRITION/LEAKEY/TOWELS/APRONS/MATS 04 - NUTRITION/CW/TOWELS/APRONS/MATS	Status: C 10-510-207 10-650-403 10-650-403 10-650-403	Issued:04-22-2019 REPAIR AND MAINTENANCE OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	Changed:04-30-2019	Check-Amount: 112.18 61.38 39.08 98.72	311.36
33465	Payee: UVALDE LEADER NEWS 01 - FAST GRAND PUB HEARING NOT/SPANISH 02 - FAST GRAND PUB HEARING NOT/ENGLISH	Status: C 10-695-504 10-695-504	Issued:04-22-2019 NEWSPAPER ADS NEWSPAPER ADS	Changed:04-30-2019	Check-Amount: 101.75 88.80	190.55
33466	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE HEALTH/Rx PREMS MAY 2019	Status: C 10-695-300	Issued:05-13-2019 RETIREE INSURANCE	Changed:05-31-2019	Check-Amount: 4,400.44	4,400.44
33467	Payee: AT&T MOBILITY 01 - SO/CELL PHONE SERVICE 02 - R&B SUPERVISOR CELL PHONE 03 - EOC CELL PHONE	Status: C 10-560-420 15-610-420 10-514-420	Issued:05-13-2019 TELEPHONE TELEPHONE PCT 1-2 SHOP SATELLITE PHONE	Changed:05-31-2019	Check-Amount: 251.65 50.33 46.57	348.55
33468	Payee: BADGEANDWALLET.COM 01 - SO/BADGES/NECK HOLDERS/CASES	Status: C 10-560-573	Issued:05-13-2019 OFFICER UNIFORMS	Changed:05-31-2019	Check-Amount: 542.00	542.00
33469	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING/MARCH 2019	Status: C 10-512-495	Issued:05-13-2019 OUT OF COUNTY JAIL	Changed:05-31-2019	Check-Amount: 7,560.00	7,560.00
33470	Payee: BANDERA DRUG, LLC 01 - SO/INMATE MEDICAL	Status: C 10-512-400	Issued:05-13-2019 MEDICAL EXPENSE	Changed:05-31-2019	Check-Amount: 111.64	111.64
33471	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT/ELECTRICITY/APRIL 2019 02 - COURTHOUSE/ELECTRICITY/APRIL 2019 03 - RADIO TOWER/ELECTRICITY/APRIL 2019 04 - CH ANNEX/ELECTRICITY/APRIL 2019 05 - PCT 1-2 MAINT BLDG/ELEC/APRIL 2019 06 - SENIOR CENTER/ELEC/APRIL 2019	Status: C 15-610-453 10-510-440 10-514-481 10-510-440 10-510-440 10-510-440	Issued:05-13-2019 AIRPORT UTILITIES TOWERS/COMMUNICATION EQUIP UTILITIES UTILITIES UTILITIES	Changed:05-31-2019	Check-Amount: 25.00 830.18 103.97 74.14 33.32 266.24	1,332.85
33472	Payee: BANDERA FAMILY DENTISTRY 01 - SO/INMATE DENTAL	Status: C 10-512-400	Issued:05-13-2019 MEDICAL EXPENSE	Changed:05-31-2019	Check-Amount: 337.00	337.00
33473	Payee: BELLA A RUBIO 01 - REIMB/MILEAGE/TXDOT MEETING	Status: C 15-410-425	Issued:05-13-2019 TRAVEL	Changed:05-31-2019	Check-Amount: 212.28	212.28
33474	Payee: BIG COUNTRY SUPPLY 01 - SO/DASH WINDSHIELD LITE/EOC VEHICLE	Status: C 10-560-571	Issued:05-13-2019 EQUIPMENT AND REPAIRS	Changed:05-31-2019	Check-Amount: 111.46	111.46
33475	Payee: BILL ISACK MAPLES JR 01 - SO/OIL/FILTER/CHANGE/UNIT 5	Status: C 10-560-427	Issued:05-13-2019 FUEL AND MAINTENANCE	Changed:05-31-2019	Check-Amount: 85.00	85.00
33476	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B 3-4/SHOP TOWELS/LUBRICANT 02 - OIL CHANGE SUPP/UNITS 3&6/COOLNT/#1	Status: C 15-610-454 10-560-427	Issued:05-13-2019 OPERATING SUPPLIES FUEL AND MAINTENANCE	Changed:05-31-2019	Check-Amount: 19.02 173.33	192.35
33477	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B 3-4/GLOVES 02 - SO/BRASS PADLOCKS	Status: C 15-610-454 10-560-571	Issued:05-13-2019 OPERATING SUPPLIES EQUIPMENT AND REPAIRS	Changed:05-31-2019	Check-Amount: 28.17 127.40	155.57

33478	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:05-13-2019 Changed:05-31-2019	Check-Amount: 162.35 162.35
33479	Payee: CITY OF CAMP WOOD 01 - CW SHOP/WATER/SEWER/GARBAGE 02 - CW/NUTRITION/WATER	Status: C Issued:05-13-2019 Changed:05-31-2019	Check-Amount: 147.50 73.75 73.75
33480	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C Issued:05-13-2019 Changed:05-31-2019	Check-Amount: 197.54 31.00 124.54 42.00
33481	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:05-13-2019 Changed:06-30-2019	Check-Amount: 100.00 100.00
33482	Payee: CPL BUSINESS 01 - COUNTY HOUSE/ELEC/3/20/19-4/17/19	Status: C Issued:05-13-2019 Changed:05-31-2019	Check-Amount: 88.88 88.88
33483	Payee: CPL BUSINESS 01 - COUNTY HOUSE/ELEC/3/20/19-4/17/19	Status: C Issued:05-13-2019 Changed:05-31-2019	Check-Amount: 11.93 11.93
33484	Payee: DIAMOND DRUGS, INC 01 - SO/INMATE MEDICAL	Status: C Issued:05-13-2019 Changed:05-31-2019	Check-Amount: 110.05 110.05
33485	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/CW/PEST CONTROL	Status: C Issued:05-13-2019 Changed:05-31-2019	Check-Amount: 30.00 30.00
33486	Payee: GALL'S LLC 01 - SO/CREDIT/TIE/INV. 012541075 02 - SO/LIGHTWEIGHT TACTICAL TROUSERS 03 - SO/SHERIFF EMBLEMS 04 - SO/FLAG LAPEL/COLLAR STARS/TIE TAC 05 - SO/UNIFORM NAME PLATE 06 - SO/UNIFORM BELT/CUFFS 07 - SO/SHERIFF'S EMBLEM 08 - SO/UNIFORM/4 POCKET TROUSER 09 - SO/UNIFORM/L/S CLASS A SHIRT	Status: C Issued:05-13-2019 Changed:05-31-2019	Check-Amount: 311.06 7.99- 135.96 9.99 24.17 22.99 76.97 9.99 19.99 18.99
33487	Payee: GET-N-GO 01 - R&B 3-4/WATER 02 - NUTRITION/CAMP WOOD/RAW FOOD	Status: C Issued:05-13-2019 Changed:05-31-2019	Check-Amount: 321.98 11.54 310.44
33488	Payee: GREENWALT COURT REPORTING 01 - CRT REPORTER/CPS DOCKET/4-18-19	Status: C Issued:05-13-2019 Changed:07-31-2019	Check-Amount: 538.10 538.10
33489	Payee: HEART OF THE HILLS FIRE & SAFETY 01 - NUTRITION/LEAKEY/FIRE EXT INSPECT	Status: C Issued:05-13-2019 Changed:06-30-2019	Check-Amount: 170.00 170.00
33490	Payee: HILL COUNTRY IMAGING ASSOCIATES 01 - SO/INMATE MEDICAL	Status: C Issued:05-13-2019 Changed:05-31-2019	Check-Amount: 27.00 27.00
33491	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - TREASURER/PHONE SERVICE 02 - CSCD/PHONE SERVICE 03 - CLERK/PHONE SERVICE 04 - COUNTY AGENT/PHONE SERVICE 05 - 5 DSL/PHONE SERVICE	Status: C Issued:05-13-2019 Changed:05-31-2019	Check-Amount: 2,065.46 85.05 145.45 170.50 39.50 695.65

33491	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	2,065.46
	06 - CTY JUDGE/PHONE SERVICE		10-400-420	TELEPHONE		130.44
	07 - ELEVATOR/PHONE SERVICE		10-695-420	ELEVATOR - TELEPHONE		42.25
	08 - JP LEAKEY/PHONE SERVICE		10-455-420	TELEPHONE		79.50
	09 - TAX A-C/PHONE SERVICE		10-499-420	TELEPHONE		79.50
	10 - CTY ATTY/PHONE SERVICE		10-475-420	TELEPHONE		42.45
	11 - DPS/PHONE SERVICE		10-520-420	TELEPHONE		50.25
	12 - SO/PHONE SERVICE		10-560-420	TELEPHONE		379.33
	13 - DIST ATTY/PHONE SERVICE		10-412-420	TELEPHONE		90.43
	14 - NUTRITION/LEAKEY/PHONE SERVICE		10-650-420	TELEPHONE		35.16
33492	Payee: JENNIFER HARRIS	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	680.00
	01 - CPS CRT 2/1219-3/7/19 2019-3503-DC		10-411-493	APPOINTED ATTY-CPS COURT		350.00
	02 - CPS CRT 3/8/19-3/21/19 2019-3503-DC		10-411-493	APPOINTED ATTY-CPS COURT		330.00
33493	Payee: JESSICA M. CHISUM	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	360.00
	01 - SO/PART TIME DEPUTY/APRIL 2019		19-385-306	OOG GRANT 3595801 CRITICAL NEEDS		360.00
33494	Payee: JET PRESS	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	50.85
	01 - BINDING OF COMM CRT MEETING PACKET		10-400-499	MISC.		4.50
	02 - SO/LETTERHEAD PAPER		10-560-500	TECHNOLOGY & RECORDS RETENTION		46.35
33495	Payee: JOE CONNELL	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	135.00
	01 - REIMBURSE MEDICARE SUPP		10-695-300	RETIREE INSURANCE		135.00
33496	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	2,100.00
	01 - SEPTIC INSPECTIONS/APRIL 2019		10-695-502	SEPTIC SYSTEM FEES		2,100.00
33497	Payee: JONATHAN ORTIZ	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	1,695.00
	01 - SO/PT DEPUTY/CONTRACT LABOR		19-385-306	OOG GRANT 3595801 CRITICAL NEEDS		1,245.00
	02 - SO/PART TIME DEPUTY/CONTRACT LABOR		19-385-306	OOG GRANT 3595801 CRITICAL NEEDS		450.00
33498	Payee: KEN STOEPEL FORD, INC.	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	1,955.53
	01 - SO/REPAIRS TO UNIT 7		10-560-571	EQUIPMENT AND REPAIRS		1,955.53
33499	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	163.47
	01 - SO/ WASHER FLUID/BUG REMOVAL/UNIT 1		10-560-427	FUEL AND MAINTENANCE		11.18
	02 - SO/WINDSHIELD WASHER BLADES/#1		10-560-427	FUEL AND MAINTENANCE		35.98
	03 - SO/RATCHET WRENCH/TORX SOCKET SET		10-560-427	FUEL AND MAINTENANCE		51.38
	04 - SO/WASHER FLUID/UNIT 4		10-560-427	FUEL AND MAINTENANCE		1.79
	05 - R&B 3-4/HYDRAULIC FLUID/BACKHOE		15-610-452	REPAIR & PARTS		15.99
	06 - R&B 3-4/SHOP TOWELS		15-610-454	OPERATING SUPPLIES		15.99
	07 - R&B 3-4/GRINDING WHEELS		15-610-454	OPERATING SUPPLIES		17.16
	08 - APRIL BOTTLE RENTAL		15-610-454	OPERATING SUPPLIES		14.00
33500	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	515.62
	01 - R&B 1-2/WATER		15-610-454	OPERATING SUPPLIES		39.92
	02 - CLERK/JUDGE/MEETING		10-411-499	MEALS AND MISCELLANEOUS		34.66
	03 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		182.04
	04 - SO/INMATE FOOD		10-512-493	FOOD FOR PRISONERS		259.00
33501	Payee: LEAKEY OUTPOST	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	22.48
	01 - R&B1-2/BOLTS/NUTS/WASHR/HEADACHE RK		15-610-454	OPERATING SUPPLIES		9.00
	02 - R&B 1-2/NUTSETTER SET		15-610-454	OPERATING SUPPLIES		13.48
33502	Payee: MAIRI E. GRAY	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	560.30
	01 - REIMB MEAL-TREAS SCHOOL 2019		10-497-425	TRAVEL		27.57

33502	Payee: MAIRI E. GRAY 02 - REIMB LODGING-TREAS SCHOOL 2019	Status: C Issued:05-13-2019 Changed:05-31-2019 10-497-429 LODGING	Check-Amount: 560.30 532.73
33503	Payee: MEDCARE ASSOCIATES PA 01 - SO/INMATE MEDICAL	Status: C Issued:05-13-2019 Changed:05-31-2019 10-512-400 MEDICAL EXPENSE	Check-Amount: 173.00 173.00
33504	Payee: MICAH ROSS GENTRY 01 - DEPUTY COURT REPORTER 04-22-19	Status: C Issued:05-13-2019 Changed:05-31-2019 10-411-426 COURT REPORTER	Check-Amount: 494.60 494.60
33505	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:05-13-2019 Changed:05-31-2019 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
33506	Payee: NATHAN T. JOHNSON 01 - REIMB/MEALS/SHERIFF MEETINGS	Status: C Issued:05-13-2019 Changed:05-31-2019 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 184.50 184.50
33507	Payee: NTS COMMUNICATIONS, INC 01 - CTY JUDGE/LONG DISTANCE 02 - CTY CLERK/LONG DISTANCE 03 - JP 1-2/LONG DISTANCE 04 - CTY ATTORNEY/LONG DISTANCE 05 - SHERIFF/LONG DISTANCE 06 - TAX A-C/LONG DISTANCE 07 - TREASURER/LONG DISTANCE 08 - TAXES AND FEES/LONG DISTANCE 09 - CTY AGENT/LONG DISTANCE 10 - CSCD/LONG DISTANCE	Status: C Issued:05-13-2019 Changed:05-31-2019 10-400-420 TELEPHONE 10-450-420 TELEPHONE 10-455-420 TELEPHONE 10-475-420 TELEPHONE 10-560-420 TELEPHONE 10-499-420 TELEPHONE 10-497-420 TELEPHONE 10-695-499 GENERAL 10-505-420 TELEPHONE 10-411-420 TELEPHONE	Check-Amount: 124.80 6.83 20.04 2.03 5.01 73.71 6.88 0.54 7.42 1.54 0.80
33508	Payee: PETERSON REGIONAL MEDICAL CENTER 01 - SO/INMATE MEDICAL	Status: C Issued:05-13-2019 Changed:05-31-2019 10-512-400 MEDICAL EXPENSE	Check-Amount: 3,602.68 3,602.68
33509	Payee: PHILLIP PEELER 01 - SO/PT DEPUTY/CONTRACT LABOR 02 - SO/PT DEPUTY/CONTRACT LABOR	Status: C Issued:05-13-2019 Changed:06-30-2019 19-385-306 OOG GRANT 3595801 CRITICAL NEEDS 19-385-306 OOG GRANT 3595801 CRITICAL NEEDS	Check-Amount: 412.50 270.00 142.50
33510	Payee: POLICE AND SHERIFF'S PRESS, INC 01 - SO/ID CARDS/S POMEROY/CHAPLIN 02 - SO/ID CARDS/EMC/J DAVIS/M GARCIA	Status: C Issued:05-13-2019 Changed:05-31-2019 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 95.47 17.55 77.92
33511	Payee: PRECISION DELTA CORPORATION 01 - SO/AMMO/FIREARMS QUALIFICATIONS 02 - SO/AMMO FOR FIREARMS QUALIFICATIONS 03 - SO/AMMO FOR FIREARMS QUALIFICATIONS	Status: C Issued:05-13-2019 Changed:05-31-2019 10-560-313 AMMUNITION & FIREARM SUPPLIES 10-560-313 AMMUNITION & FIREARM SUPPLIES 10-560-313 AMMUNITION & FIREARM SUPPLIES	Check-Amount: 825.27 154.50 549.32 121.45
33512	Payee: PUBLIC AGENCY TRAINING COUNCIL 01 - SO/ACTIVE SHOOTER/TERRORISM SEMINAR	Status: C Issued:05-13-2019 Changed:05-31-2019 10-560-480 EDUCATION	Check-Amount: 350.00 350.00
33513	Payee: QUILL CORPORATION 01 - TREASURER/DATE STAMP 02 - CTY ATTY/BROTHER BLACK TONER 03 - COPY PAPER 04 - POST IT NOTES/CORR TAPE/SM LGL PADS	Status: C Issued:05-13-2019 Changed:05-31-2019 10-497-310 OFFICE SUPPLIES 10-475-310 OFFICE SUPPLIES 10-695-492 COPY PAPER 10-695-313 CENTRAL OFFICE SUPPLIES	Check-Amount: 307.95 6.34 118.30 131.44 51.87
33514	Payee: RANGE GLOBAL SERVICES, LLC 01 - R&B/SATELLITE PHONES	Status: C Issued:05-13-2019 Changed:05-31-2019 15-610-420 TELEPHONE PCT 1-2 SHOP	Check-Amount: 216.09 216.09
33515	Payee: REAL COUNTY CONSTABLE 01 - REIMB/MILEAGE	Status: C Issued:05-13-2019 Changed:05-31-2019 10-550-425 TRAVEL	Check-Amount: 1,280.64 1,280.64

33516	Payee: REAL COUNTY TAX A-C 01 - KIRB 2016 UTILITY TRAILER TAGS 02 - SO/REGISTRATION RENEWAL/UNIT 2	Status: C 10-695-499 10-560-427	Issued:05-13-2019 GENERAL FUEL AND MAINTENANCE	Changed:05-31-2019	Check-Amount: 7.50 7.50	15.00
33517	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - SENIOR CTR/SOLID WASTE DISPOSAL 02 - COURTHOUSE/SOLID WASTE DISPOSAL	Status: C 10-695-410 10-695-410	Issued:05-13-2019 SOLID WASTE DISPOSAL FEE SOLID WASTE DISPOSAL FEE	Changed:05-31-2019	Check-Amount: 37.00 90.00	127.00
33518	Payee: RIVER PC 01 - CLERK/FIX SCANNER ISSUE	Status: C 10-450-500	Issued:05-13-2019 COMPUTER EXPENSES	Changed:05-31-2019	Check-Amount: 52.00	52.00
33519	Payee: ROCHELLE M ACEVEDO 01 - CPS CRT/2018-3477-DC 02 - CPS CRT/2018-3487-DC 03 - CPS CRT/2019-3503-DC 04 - CPS CRT/2019-3503-DC	Status: C 10-411-493 10-411-493 10-411-493 10-411-493	Issued:05-13-2019 APPOINTED ATTY-CPS COURT APPOINTED ATTY-CPS COURT APPOINTED ATTY-CPS COURT APPOINTED ATTY-CPS COURT	Changed:05-31-2019	Check-Amount: 90.00 280.00 240.00 280.00	890.00
33520	Payee: SO FAST PRINTING 01 - VETERANS OFFICE/WINDOW LETTERING	Status: C 10-513-310	Issued:05-13-2019 OFFICE SUPPLIES	Changed:05-31-2019	Check-Amount: 31.00	31.00
33521	Payee: SOUTH TX CO JUDGES' & COMM ASSO 01 - STCJCA CONF/PRCT 3/R YBARRA	Status: C 15-410-480	Issued:05-13-2019 EDUCATION	Changed:06-30-2019	Check-Amount: 250.00	250.00
33522	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - NUTRITION/CW/PHONE SERVICE 02 - SO/CW/PHONE SERVICE 03 - NUTRITION/CW/INTERNET 04 - SO/CW/INTERNET 05 - JP/CW/PHONE SERVICE	Status: C 10-650-420 10-560-420 10-650-420 10-560-420 10-455-420	Issued:05-13-2019 TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	Changed:05-31-2019	Check-Amount: 18.89 18.90 41.89 41.89 37.64	159.21
33523	Payee: STATE COMPROLLER 01 - TX CO-OP ANNUAL MEMBERSHIP FEE	Status: C 10-695-499	Issued:05-13-2019 GENERAL	Changed:05-31-2019	Check-Amount: 100.00	100.00
33524	Payee: STEPHEN B. ABLES 01 - REIMB/MILEAGE/MEAL/DIST CRT 4/22/19	Status: C 10-411-423	Issued:05-13-2019 DISTRICT COURT TRAVEL	Changed:05-31-2019	Check-Amount: 144.84	144.84
33525	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/CAMP WOOD/RAW FOOD 02 - NUTRITION/CAMP WOOD/OP SUPPLIES 03 - NUTRITION/CAMP WOOD/RAW FOOD 04 - NUTRITION/CAMP WOOD/OP SUPPLIES 05 - NUTRITION/CAMP WOOD/RAW FOOD 06 - NUTRITION/CAMP WOOD/OP SUPPLIES 07 - NUTRITION/CAMP WOOD/RAW FOOD 08 - NUTRITION/LEAKEY/RAW FOOD 09 - NUTRITION/LEAKEY/RAW FOOD 10 - NUTRITION/LEAKEY/OP SUPPLIES 11 - NUTRITION/LEAKEY/RAW FOOD 12 - NUTRITION/LEAKEY/RAW FOOD	Status: C 10-650-401 10-650-403 10-650-401 10-650-403 10-650-401 10-650-403 10-650-401 10-650-401 10-650-401 10-650-403 10-650-401 10-650-401	Issued:05-13-2019 RAW FOOD OPERATING SUPPLIES RAW FOOD OPERATING SUPPLIES RAW FOOD OPERATING SUPPLIES RAW FOOD RAW FOOD RAW FOOD OPERATING SUPPLIES RAW FOOD RAW FOOD	Changed:05-31-2019	Check-Amount: 525.14 207.92 513.85 44.67 406.98 54.77 419.59 561.03 521.20 43.95 511.40 477.96	4,288.46
33526	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD PREMS - ALLEN/SAUCEDO 02 - RETIREE PREMS - SPURRIER,	Status: C 10-202-215 10-202-215	Issued:05-13-2019 OPEB - OTHER POST EMPLOYEE BENEFITS OPEB - OTHER POST EMPLOYEE BENEFITS	Changed:05-31-2019	Check-Amount: 1,555.00 773.28	2,328.28
33527	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - PROP INSURANCE JULY 2019-JULY 2020	Status: C 10-695-394	Issued:05-13-2019 FIRE/PROPERTY INSURANCE	Changed:05-31-2019	Check-Amount: 9,745.00	9,745.00
33528	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C 10-679-111	Issued:05-13-2019 CONTRACT SERVICES	Changed:05-31-2019	Check-Amount: 3,650.00	3,650.00

33529	Payee: TIM'S A/C LLC	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	909.00
	01 - ANNEX/AC SPRING CHECKUP	10-510-207	REPAIR AND MAINTENANCE			60.00
	02 - COURTHOUSE/2019 SPRING CHECK UP	10-510-207	REPAIR AND MAINTENANCE			485.00
	03 - COURTHOUSE/FILTER SERVICE	10-510-207	REPAIR AND MAINTENANCE			179.00
	04 - SENIOR CTR/2019 SPRING CHECK UP	10-510-207	REPAIR AND MAINTENANCE			185.00
33530	Payee: TIM'S SOUTH TEXAS, LLC	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	411.78
	01 - COURTHOUSE/PROPANE	10-510-440	UTILITIES			411.78
33531	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	388.09
	01 - CRTHSE/MOPS/RAGS/CLEANING SUPPLIES	10-510-207	REPAIR AND MAINTENANCE			114.38
	02 - NUTRITION/CW/APRONS/TOWELS	10-650-403	OPERATING SUPPLIES			95.74
	03 - NUTRITION/CW/APRONS/TOWELS	10-650-403	OPERATING SUPPLIES			95.27
	04 - NUTRITION/LEAKEY/APRONS/TOWELS	10-650-403	OPERATING SUPPLIES			41.35
	05 - NUTRITION/LEAKEY/APRONS/TOWELS	10-650-403	OPERATING SUPPLIES			41.35
33532	Payee: UVALDE COUNTY	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT	10-411-489	JUVENILE EXPENSE			666.67
33533	Payee: UVALDE COUNTY	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	4,978.69
	01 - DISTRICT COURT ADMINISTRATION	10-411-206	DISTRICT COURT ADMIN/REAL CO			410.04
	02 - DA INSURANCE MONTHLY PMT	10-412-202	MEDICAL INSURANCE/REAL CO SHARE			759.66
	03 - DISTRICT COURT PAYROLL	10-411-205	DIST CT STAFF SALARIES/REAL COUNTY			979.88
	04 - DISTRICT COURT INSURANCE	10-411-204	DIST CT MEDICAL INS/REAL CO SHARE			386.36
	05 - DIST ATTY PAYROLL	10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE			1,678.48
	06 - DIST ATTY ADMINISTRATION	10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY			764.27
33534	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	2,374.83
	01 - SO/FUEL/APRIL 2019	10-560-427	FUEL AND MAINTENANCE			1,673.89
	02 - R&B 1-2/FUEL/APRIL 2019	15-610-350	FUEL, OIL & GREASE			476.37
	03 - R&B 3-4/FUEL/APRIL 2019	15-610-350	FUEL, OIL & GREASE			224.57
33535	Payee: W & W TRUCKING	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	8,150.00
	01 - ROLL OFFS/CTY CLEAN UP/GRANT	19-385-305	COUNTY CLEANUP GRANT			3,475.41
	02 - ROLL OFFS/CTY CLEAN UP	10-695-410	SOLID WASTE DISPOSAL FEE			4,674.59
33536	Payee: WEBER CONSTRUCTION	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	225.64
	01 - PCT 4/HOSE & FITTINGS/920 LOADER	15-610-452	REPAIR & PARTS			225.64
33537	Payee: WELLS FARGO BANK NA	Status: C	Issued:05-13-2019	Changed:05-31-2019	Check-Amount:	1,771.50
	01 - CLERK/CREDIT/PENS	10-450-310	OFFICE SUPPLIES			21.18-
	02 - CTY JUDGE/CREDIT/SALES TAX	10-400-570	CAPITAL OUTLAY			66.00-
	03 - SO/LODGING/PARKING SHERIFFS MEETING	10-560-429	LODGING			126.22
	04 - SO/POSTAGE	10-560-312	POSTAGE			153.05
	05 - SW BORDER SHERIFF COALITION	10-560-480	EDUCATION			175.00
	06 - MEALS/SW BORDER SHERIFF COALITION	10-560-425	OUT OF COUNTY MEALS			33.27
	07 - SO/PICTURE FRAMES	10-512-499	MISCELLANEOUS			89.97
	08 - SO/REPAIRS TO FIREARMS	10-560-571	EQUIPMENT AND REPAIRS			38.94
	09 - SO/SHEETS OF BRASS & NICKEL	10-560-573	OFFICER UNIFORMS			374.67
	10 - CLERK/POSTAGE	10-450-312	POSTAGE			78.10
	11 - CLERK/PENS	10-450-310	OFFICE SUPPLIES			52.98
	12 - CLERK/SNACKS/DRINKS/COURT	10-411-499	MEALS AND MISCELLANEOUS			80.17
	13 - CLERK/MICROSOFT UPDATE	10-450-500	COMPUTER EXPENSES			162.38
	14 - SO/LEXIS NEXIS SUBSCRIPTION	10-560-572	INVESTIGATIVE EXPENSES			130.00
	15 - TREAS/BATTERY BACK-UP	10-497-310	OFFICE SUPPLIES			109.95
	16 - AIRPORT/WINDSOCK	15-610-453	AIRPORT			92.00
	17 - SO/DVD+RW	10-560-310	OFFICE SUPPLIES			36.00

33537	Payee: WELLS FARGO BANK NA 18 - NUTRITION/CW/CYAN/MAGENTA TONER	Status: C Issued:05-13-2019 Changed:05-31-2019	Check-Amount: 1,771.50 125.98
33538	Payee: XEROX CORPORATION 01 - TAX A-C/COPIER LEASE/APRIL 2019 02 - COURTROOM/COPIER LEASE/APRIL 2019 03 - CLERK/COPIER LEASE/MARCH 2019 04 - SHERIFF/COPIER LEASE/APRIL 2019 05 - TREASURER/COPIER LEASE/APRIL 2019	Status: C Issued:05-13-2019 Changed:05-31-2019	Check-Amount: 754.81 169.23 68.96 183.96 163.43 169.23
33539	Payee: ADVANTAGE COMMUNICATIONS 01 - SO/ANTENNA KIT/L BRACKET	Status: C Issued:05-28-2019 Changed:06-30-2019	Check-Amount: 181.00 181.00
33540	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE HEALTH/RX PREMIUM/JUNE 2019	Status: C Issued:05-28-2019 Changed:06-30-2019	Check-Amount: 4,400.44 4,400.44
33541	Payee: ANA M SOILEAU 01 - CPS CRT/2018-3487-DC	Status: C Issued:05-28-2019 Changed:05-31-2019	Check-Amount: 276.00 276.00
33542	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING/APRIL 2019	Status: C Issued:05-28-2019 Changed:06-30-2019	Check-Amount: 5,535.00 5,535.00
33543	Payee: CHESTER LEE TODD, MD 01 - SO/INMATE MEDICAL	Status: C Issued:05-28-2019 Changed:06-30-2019	Check-Amount: 204.00 204.00
33544	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - APRIL 2019 E-MAIL ACCOUNTS	Status: C Issued:05-28-2019 Changed:06-30-2019	Check-Amount: 56.00 56.00
33545	Payee: DAVID B. BLACK 01 - CRT APPT ATTY/2019-2542-CR	Status: C Issued:05-28-2019 Changed:05-31-2019	Check-Amount: 325.00 325.00
33546	Payee: DIANNE ROGERS 01 - REIMB/VIS REGIONAL CONFERENCE	Status: C Issued:05-28-2019 Changed:05-31-2019	Check-Amount: 165.00 165.00
33547	Payee: DIRECTV, LLC 01 - SO/TV SERVICE	Status: C Issued:05-28-2019 Changed:06-30-2019	Check-Amount: 71.66 71.66
33548	Payee: EDWARDS COUNTY DETENTION 01 - SO/INMATE HOUSING/APRIL 2019	Status: C Issued:05-28-2019 Changed:06-30-2019	Check-Amount: 1,500.00 1,500.00
33549	Payee: FRIO CANYON INSURANCE AGENCY 01 - JP/NOTARY BOND 6/21/19 - 6/21/23	Status: C Issued:05-28-2019 Changed:06-30-2019	Check-Amount: 71.00 71.00
33550	Payee: G T DISTRIBUTORS INC 01 - SO/BLACK ID WALLET	Status: C Issued:05-28-2019 Changed:06-30-2019	Check-Amount: 16.99 16.99
33551	Payee: GALL'S LLC 01 - SO/UNIFORM PANTS/SHIRT/TIES 02 - SO/INSIGNIAS FOR UNIFORMS	Status: C Issued:05-28-2019 Changed:06-30-2019	Check-Amount: 69.95 53.96 15.99
33552	Payee: HUESSER & IRELAND PC 01 - CPS CRT/2018-3477-DC 02 - CPS CRT/2019-3503-DC 03 - CPS CRT/2018-3477-DC	Status: C Issued:05-28-2019 Changed:07-31-2019	Check-Amount: 1,220.00 60.00 740.00 420.00
33553	Payee: JEFFREY DELEON 01 - MOWING/CRTHSE/ANNEX/SR CTR	Status: C Issued:05-28-2019 Changed:05-31-2019	Check-Amount: 350.00 350.00

33554	Payee: JENNIFER HARRIS	Status: C	Issued:05-28-2019	Changed:06-30-2019	Check-Amount:	1,070.00
	01 - CPS CRT/2017-3384-DC		10-411-493	APPOINTED ATTY-CPS COURT		230.00
	02 - CPS CRT/2018-3477-DC		10-411-493	APPOINTED ATTY-CPS COURT		420.00
	03 - CPS CRT/2018-3487-DC		10-411-493	APPOINTED ATTY-CPS COURT		420.00
33555	Payee: JET PRESS	Status: C	Issued:05-28-2019	Changed:05-31-2019	Check-Amount:	5.50
	01 - BINDING OF COMM CRT MEETING PACKET		10-400-499	MISC.		5.50
33556	Payee: LEAKEY OUTPOST	Status: C	Issued:05-28-2019	Changed:06-30-2019	Check-Amount:	40.67
	01 - NUTRITION/LEAKEY/DEADBOLT LOCK		10-650-430	BUILDING MAINTENANCE		19.49
	02 - ANNEX/TOILET FLUSH LEVER		10-510-207	REPAIR AND MAINTENANCE		4.79
	03 - CRT HSE/FILL VALVE FOR TOILET		10-510-207	REPAIR AND MAINTENANCE		8.99
	04 - CRT HSE/KEYS		10-510-207	REPAIR AND MAINTENANCE		7.40
33557	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:05-28-2019	Changed:05-31-2019	Check-Amount:	667.22
	01 - JP1/COLLECTION FEES/FEB 2019		10-370-578	COLL SVC FEE - JP 1&2		511.22
	02 - JP3/COLLECTION FEES/FEB 2019		10-370-578	COLL SVC FEE - JP 1&2		156.00
33558	Payee: LISA CARLILE	Status: C	Issued:05-28-2019	Changed:06-30-2019	Check-Amount:	24.76
	01 - EMT/REIMB MILEAGE/PRONOUNCED DEATH		10-400-425	TRAVEL/CLERK		24.76
33559	Payee: PAUL S. MCCOLLUM PH D	Status: C	Issued:05-28-2019	Changed:05-31-2019	Check-Amount:	125.00
	01 - SO/L3 EMP EVAL/J DAVIS		10-560-501	MEDICAL EXAMS/EVALUATIONS		125.00
33560	Payee: QUILL CORPORATION	Status: C	Issued:05-28-2019	Changed:06-30-2019	Check-Amount:	811.94
	01 - SO/CREDIT/BLUE PENS		10-560-310	OFFICE SUPPLIES		16.99-
	02 - CREDIT/BINDER CLIPS		10-695-313	CENTRAL OFFICE SUPPLIES		12.17-
	03 - TREAS/CYAN/YELLOW TONER CARTRIDGES		10-497-310	OFFICE SUPPLIES		162.98
	04 - SO/DATA STICK PRO 32GB MULTI PACK		10-560-310	OFFICE SUPPLIES		67.99
	05 - JP/COLORED PAPER		10-455-310	OFFICE SUPPLIES		41.97
	06 - R&B/RECHARGABLE BATTERIES		15-610-454	OPERATING SUPPLIES		45.98
	07 - SO/INK CART/BINDERS/FILE FOLDERS		10-560-310	OFFICE SUPPLIES		393.95
	08 - SO/COFFEE		10-512-493	FOOD FOR PRISONERS		71.94
	09 - GEN SUPPLIES/BINDER CLIPS		10-695-313	CENTRAL OFFICE SUPPLIES		22.44
	10 - SO/PILOT BLUE PENS		10-560-310	OFFICE SUPPLIES		16.99
	11 - BINDER CLIPS		10-695-313	CENTRAL OFFICE SUPPLIES		16.86
33561	Payee: RANDY LEE CRISPIN	Status: C	Issued:05-28-2019	Changed:05-31-2019	Check-Amount:	175.00
	01 - CRT APPT ATTY/2018-2538-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
33562	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:05-28-2019	Changed:06-30-2019	Check-Amount:	25,831.72
	01 - FY2019 4TH QTR BUDGET INSTALLMENT		10-695-404	APPRAISAL DISTRICT		25,831.72
33563	Payee: RIVER PC	Status: C	Issued:05-28-2019	Changed:05-31-2019	Check-Amount:	151.00
	01 - VETERANS OFFICE/NEW COMPUTER SET UP		10-513-500	COMPUTER EXPENSE		151.00
33564	Payee: SHERRY LYNN GENTRY	Status: C	Issued:05-28-2019	Changed:06-30-2019	Check-Amount:	85.26
	01 - REIMB/TRAVEL DIST COURT 5/14/19		10-411-426	COURT REPORTER		85.26
33565	Payee: SIGN PRO ABILENE	Status: C	Issued:05-28-2019	Changed:06-30-2019	Check-Amount:	147.00
	01 - EMC/MAGNETIC DOOR SIGNS		10-560-571	EQUIPMENT AND REPAIRS		147.00
33566	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: C	Issued:05-28-2019	Changed:06-30-2019	Check-Amount:	300.90
	01 - CTY ATTY/INFO CHARGES/APRIL 2019		10-385-200	LAW LIBRARY BOOK PURCHASE		300.90
33567	Payee: TIM'S A/C LLC	Status: C	Issued:05-28-2019	Changed:06-30-2019	Check-Amount:	185.00
	01 - CRTHSE/CLEANED STOPPED UP AC PIPE		10-510-206	A/C REPAIR/PURCHASE		185.00

33568	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:05-28-2019	Changed:06-30-2019	Check-Amount:	224.36
	01 - CRTHSE/MOP/RAGS/MAINT SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		112.18
	02 - CRTHSE/MOPS/RAGS/MAINT SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		112.18
33569	Payee: WALMART COMMUNITY/GECRB	Status: C	Issued:05-28-2019	Changed:06-30-2019	Check-Amount:	113.68
	01 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		71.28
	02 - NUTRITION/CAMP WOOD/OP SUPPLIES		10-650-403	OPERATING SUPPLIES		42.40
33570	Payee: XEROX CORPORATION	Status: C	Issued:05-28-2019	Changed:06-30-2019	Check-Amount:	183.96
	01 - CLERK/COPIER LEASE/APRIL 2019		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		183.96
33571	Payee: 3-D IMPRESSIONS	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	74.97
	01 - SO/UNIFORM POLO SHIRTS		10-560-573	OFFICER UNIFORMS		74.97
33572	Payee: ANA M SOILEAU	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	562.00
	01 - CPS CRT APPT ATTY/2018-3487-DC		10-411-493	APPOINTED ATTY-CPS COURT		562.00
33573	Payee: AT&T MOBILITY	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	348.76
	01 - SO/CELL PHONES/SHERIFF/DEPUTIES		10-560-420	TELEPHONE		251.80
	02 - R&B SUPERVISOR/CELL PHONE		15-610-420	TELEPHONE PCT 1-2 SHOP		50.36
	03 - EMERGENCY MANAGE/CELL PHONE		10-514-420	SATELLITE PHONE		46.60
33574	Payee: B & T TIRE SERVICE	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	85.00
	01 - R&B/PATCH REAR TIRE ON 07 STERLING		15-610-455	TIRES, TUBES, ETC.		85.00
33575	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	1,546.43
	01 - AIRPORT/ELECTRICITY/MAY 2019		15-610-453	AIRPORT		25.00
	02 - COURTHOUSE/ELECTRICITY/MAY 2019		10-510-440	UTILITIES		996.49
	03 - RADIO TOWER/ELECTRICITY/MAY 2019		10-514-481	TOWERS/COMMUNICATION EQUIP		110.51
	04 - ANNEX/ELECTRICITY/MAY 2019		10-510-440	UTILITIES		88.79
	05 - R&B MAINT BLDG/ELECTRICITY/MAY 2019		10-510-440	UTILITIES		33.75
	06 - SENIOR CENTER/ELECTRICITY/MAY 2019		10-510-440	UTILITIES		291.89
33576	Payee: BILL ISACK MAPLES JR	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	178.00
	01 - SO/REPLACE WINDOW REG/UNIT 9		10-560-427	FUEL AND MAINTENANCE		178.00
33577	Payee: BRANDON SMITH	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	570.00
	01 - SO/PT DEPUTY/CONTRACT LABOR		19-385-306	OOG GRANT 3595801 CRITICAL NEEDS		570.00
33578	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	149.59
	01 - ELECTRICITY/RADIO TOWER/BARKSDALE		10-514-481	TOWERS/COMMUNICATION EQUIP		149.59
33579	Payee: CITY OF CAMP WOOD	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	147.50
	01 - WATER/SEWER/GARBAGE/CW YARD		10-510-440	UTILITIES		73.75
	02 - WATER/CW NUTRITION BLDG		10-510-440	UTILITIES		73.75
33580	Payee: CITY OF LEAKEY	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	189.67
	01 - ANNEX WATER SERVICE		10-510-440	UTILITIES		31.00
	02 - COURTHOUSE WATER SERVICE		10-510-440	UTILITIES		115.57
	03 - SENIOR CENTER WATER SERVICE		10-510-440	UTILITIES		43.10
33581	Payee: CITY OF LEAKEY	Status: I	Issued:06-11-2019	Changed:06-11-2019	Check-Amount:	100.00
	01 - WATER WELL LEASE MONTHLY PMT		15-610-451	ROAD MAINT & MATERIALS		100.00
33582	Payee: CPL BUSINESS	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	12.06
	01 - CW CTY YARD/ELECTRICITY		10-510-440	UTILITIES		12.06
33583	Payee: CPL BUSINESS	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	123.03
	01 - CW CTY HOUSE/ELECTRICITY		10-510-440	UTILITIES		123.03

33584	Payee: DATASPEC, INC 01 - VSO/STATE SOLUTIONS YEARLY FEE	Status: C Issued:06-11-2019 Changed:06-30-2019 10-513-500 COMPUTER EXPENSE	Check-Amount: 449.00 449.00
33585	Payee: DERRICK HUTCHINSON 01 - VSO/REIMB/ELEC SIGNATURE PAD	Status: C Issued:06-11-2019 Changed:06-30-2019 10-513-500 COMPUTER EXPENSE	Check-Amount: 103.98 103.98
33586	Payee: EMMETT HARRIS 01 - CRT APPT ATTY/DIST CRT/2016-1257-DR	Status: C Issued:06-11-2019 Changed:06-30-2019 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 350.00 350.00
33587	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/CAMP WOOD/PEST CONTROL 02 - NUTRITION/LEAKEY/PEST CONTROL	Status: C Issued:06-11-2019 Changed:06-30-2019 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 60.00 30.00 30.00
33588	Payee: FRANKLIN AUTO SERVICE 01 - SO/IGNITION COIL/SPARK PLUGS/UNIT 8 02 - SO/ALIGNMENT/UNIT 9	Status: C Issued:06-11-2019 Changed:06-30-2019 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 439.21 339.21 100.00
33589	Payee: GET-N-GO 01 - R&B 3-4/WATER 02 - NUTRITION/CAMP WOOD/RAW FOOD 03 - NUTRITION/CAMP WOOD/FUEL	Status: C Issued:06-11-2019 Changed:06-30-2019 15-610-454 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 374.31 7.83 333.07 33.41
33590	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - TREASURER/PHONE SERVICE 02 - CSCD/PHONE SERVICE 03 - CLERK/PHONE SERVICE 04 - COUNTY AGENT/PHONE SERVICE 05 - 5 DSL/PHONE SERVICE 06 - COUNTY JUDGE/PHONE SERVICE 07 - ELEVATOR/PHONE SERVICE 08 - JP/PHONE SERVICE 09 - TAX A-C/PHONE SERVICE 10 - COUNTY ATTORNEY/PHONE SERVICE 11 - DPS/PHONE SERVICE 12 - SHERIFF/PHONE SERVICE 13 - DISTRICT ATTORNEY/PHONE SERVICE 14 - NUTRITION/LEAKEY/PHONE SERVICE	Status: C Issued:06-11-2019 Changed:06-30-2019 10-497-420 TELEPHONE 10-411-420 TELEPHONE 10-450-420 TELEPHONE 10-505-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE 10-499-420 TELEPHONE 10-475-420 TELEPHONE 10-520-420 TELEPHONE 10-560-420 TELEPHONE 10-412-420 TELEPHONE 10-650-420 TELEPHONE	Check-Amount: 2,044.68 85.05 145.45 170.50 39.50 695.65 130.44 42.25 79.50 79.50 42.25 50.25 358.75 90.43 35.16
33591	Payee: HUESSER & IRELAND PC 01 - CPS CRT APPT ATTY/2018-3477-DC	Status: C Issued:06-11-2019 Changed:06-30-2019 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 500.00 500.00
33592	Payee: JEFFREY L. DELEON 01 - MOWING/WEEDEATING COURTHOUSE LAWN	Status: C Issued:06-11-2019 Changed:06-30-2019 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 200.00 200.00
33593	Payee: JET PRESS 01 - JP/SELF INKING NOTARY STAMP	Status: C Issued:06-11-2019 Changed:06-30-2019 10-455-310 OFFICE SUPPLIES	Check-Amount: 39.50 39.50
33594	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPP	Status: C Issued:06-11-2019 Changed:06-30-2019 10-695-300 RETIREE INSURANCE	Check-Amount: 135.00 135.00
33595	Payee: JUSTIN MCGRIFF 01 - REIMB/MILEAGE/UVALDE/FREDRICKSBERG 02 - REIMB/DISTRICT SPRING CONFERENCE	Status: C Issued:06-11-2019 Changed:06-30-2019 10-505-426 SHOW/OUT OF CO TRAVEL & EXP 10-505-427 CONFERENCES	Check-Amount: 249.28 214.28 35.00
33596	Payee: LEAKEY AUTO SUPPLY 01 - R&B 1-2/BATTERIES/953 LOADER 02 - R&B 1-2/CHERRY GOJO	Status: C Issued:06-11-2019 Changed:06-30-2019 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES	Check-Amount: 1,218.95 315.98 4.99

33596	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	1,218.95
	03 - R&B 1-2/COOLANT		15-610-452	REPAIR & PARTS		20.99
	04 - R&B 1-2/LAMPS/WIRE/PIGTAILS/GROMMET		15-610-452	REPAIR & PARTS		70.71
	05 - R&B 1-2/WIPER BLADES		15-610-452	REPAIR & PARTS		22.38
	06 - R&B 1-2/AIR/WELDING		15-610-454	OPERATING SUPPLIES		71.49
	07 - R&B 1-2/ELEC TAPE/SHOP TOWELS		15-610-454	OPERATING SUPPLIES		18.18
	08 - R&B 1-2/OIL/2019 F250		15-610-350	FUEL, OIL & GREASE		44.97
	09 - R&B 1-2/OIL FILTER/2019 F250		15-610-452	REPAIR & PARTS		8.19
	10 - R&B 1-2/WASHER FLUID		15-610-452	REPAIR & PARTS		6.00
	11 - R&B 1-2/WIPER BLADES/97 FORD		15-610-452	REPAIR & PARTS		27.98
	12 - R&B 1-2/ROTARY PUMP/HOSE/DELO BARRL		15-610-454	OPERATING SUPPLIES		134.08
	13 - R&B 1-2/OIL&FUEL FILTERS/LUBE		15-610-452	REPAIR & PARTS		425.52
	14 - R&B 1-2/FUEL FILTER		15-610-452	REPAIR & PARTS		33.49
	15 - BOTTLE RENTAL MAY 2019		15-610-454	OPERATING SUPPLIES		14.00
33597	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	274.69
	01 - R&B 1-2/WATER/ICE		15-610-454	OPERATING SUPPLIES		33.36
	02 - CLERK/WATER/COURT		10-411-499	MEALS AND MISCELLANEOUS		21.85
	03 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		219.48
33598	Payee: LEAKEY OUTPOST	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	2.65
	01 - R&B1-2/VELCRO		15-610-454	OPERATING SUPPLIES		2.65
33599	Payee: LEAKEY OUTPOST	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	26.09
	01 - CRTHSE/HOSE/CONNECTIONS/WTR HTR		10-510-207	REPAIR AND MAINTENANCE		26.09
33600	Payee: MORALES SERVICES	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
33601	Payee: NATHAN T. JOHNSON	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	324.11
	01 - REIMB MEALS/M COX MEMORIAL/TRAINING		10-560-425	OUT OF COUNTY MEALS		236.02
	02 - REIMB/PICS OF FLAGS		10-512-499	MISCELLANEOUS		43.30
	03 - REIMB/SAT PHONES FOR OFFICERS		10-560-420	TELEPHONE		44.79
33602	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	125.71
	01 - CTY JUDGE/LONG DISTANCE		10-400-420	TELEPHONE		7.36
	02 - CLERK/LONG DISTANCE		10-450-420	TELEPHONE		16.64
	03 - JP/LEAKEY/LONG DISTANCE		10-455-420	TELEPHONE		5.63
	04 - CTY ATTY/LONG DISTANCE		10-475-420	TELEPHONE		4.69
	05 - SHERIFF/LONG DISTANCE		10-560-420	TELEPHONE		68.79
	06 - TAX A-C/LONG DISTANCE		10-499-420	TELEPHONE		5.45
	07 - TREAS/LONG DISTANCE		10-497-420	TELEPHONE		0.56
	08 - TAXES AND FEES		10-695-499	GENERAL		9.29
	09 - CTY AGENT/LONG DISTANCE		10-505-420	TELEPHONE		6.45
	10 - CSCD/LONG DISTANCE		10-411-420	TELEPHONE		0.85
33603	Payee: OFFICE DEPOT, INC	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	414.56
	01 - 30 GALLON TRASH BAGS		10-510-330	SUPPLIES-OPERATING		69.87
	02 - PAPER TOWELS/TOILET PAPER/BLEACH		10-510-330	SUPPLIES-OPERATING		190.09
	03 - TREAS/HP BLACK TONER CARTRIDGE		10-497-310	OFFICE SUPPLIES		154.60
33604	Payee: PICO PROPANE OPERATING, LLC	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	2,320.00
	01 - R&B/2 BARRELS OF CHEVRON DELO OIL		15-610-350	FUEL, OIL & GREASE		2,320.00
33605	Payee: QUILL CORPORATION	Status: C	Issued:06-11-2019	Changed:06-30-2019	Check-Amount:	279.34
	01 - TREAS/FILE FOLDERS		10-497-310	OFFICE SUPPLIES		10.49
	02 - PINE SOL/PPR TWLS/13 GAL TRASH BAGS		10-510-330	SUPPLIES-OPERATING		221.86

33605	Payee: QUILL CORPORATION 03 - DIAL HAND SOAP REFILL	Status: C Issued:06-11-2019 Changed:06-30-2019 10-510-330 SUPPLIES-OPERATING	Check-Amount: 279.34 46.99
33606	Payee: REAL COUNTY CONSTABLE 01 - REIMB MILEAGE/MAY 2019	Status: C Issued:06-11-2019 Changed:06-30-2019 10-550-425 TRAVEL	Check-Amount: 1,441.30 1,441.30
33607	Payee: REAL COUNTY TAX A-C 01 - REGISTRATION/2003 CHEVY TAHOE	Status: C Issued:06-11-2019 Changed:07-31-2019 15-410-420 TAHOE EXPENSE	Check-Amount: 7.50 7.50
33608	Payee: REAL RENTALS LTD 01 - R&B 1-2/LBR/PARTS/SLACK ADJUSTERS	Status: C Issued:06-11-2019 Changed:06-30-2019 15-610-452 REPAIR & PARTS	Check-Amount: 527.13 527.13
33609	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - SENIOR CENTER/SOLID WASTE DISPOSAL 02 - COURTHOUSE/SOLID WASTE DISPOSAL	Status: C Issued:06-11-2019 Changed:06-30-2019 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 127.00 37.00 90.00
33610	Payee: RIVER PC 01 - SO/CLEAN UP/UPGRADE RAM/2 COMPUTERS 02 - SO/SET UP LAPTOP/DEPUTY ESPITIA	Status: C Issued:06-11-2019 Changed:06-30-2019 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 205.00 125.00 80.00
33611	Payee: SHARPLINE HOME SERVICES LLC 01 - SO/ANNUAL MAINT/GEN & BATTERY/JAIL 02 - SO/ANNUAL MAINT/GEN/LEAKEY RADIOTWR	Status: C Issued:06-11-2019 Changed:06-30-2019 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 693.88 418.88 275.00
33612	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - NUTRITION/CAMP WOOD/TELEPHONE 02 - SHERIFF/CAMPWOOD/TELEPHONE 03 - NUTRITION/CAMPWOOD/INTERNET 04 - SHERIFF/CAMPWOOD/INTERNET 05 - JP/CAMPWOOD/TELEPHONE	Status: C Issued:06-11-2019 Changed:06-30-2019 10-650-420 TELEPHONE 10-560-420 TELEPHONE 10-650-420 TELEPHONE 10-560-420 TELEPHONE 10-455-420 TELEPHONE	Check-Amount: 160.53 19.14 19.14 41.59 41.60 39.06
33613	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/LEAKEY/RAW FOOD 02 - NUTRITION/LEAKEY/OPERATING SUPPLIES 03 - NUTRITION/LEAKEY/RAW FOOD 04 - NUTRITION/LEAKEY/RAW FOOD 05 - NUTRITION/LEAKEY/OPERATING SUPPLIES 06 - NUTRITION/LEAKEY/RAW FOOD 07 - NUTRITION/LEAKEY/RAW FOOD 08 - NUTRITION/CAMP WOOD/RAW FOOD 09 - NUTRITION/CAMP WOOD/OP SUPPLIES 10 - NUTRITION/CAMP WOOD/RAW FOOD 11 - NUTRITION/CAMP WOOD/RAW FOOD 12 - NUTRITION/CAMP WOOD/RAW FOOD 13 - NUTRITION/CAMP WOOD/OP SUPPLIES 14 - NUTRITION/CAMP WOOD/RAW FOOD 15 - NUTRITION/CAMP WOOD/OP SUPPLIES	Status: C Issued:06-11-2019 Changed:06-30-2019 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES	Check-Amount: 5,282.32 425.48 97.59 560.03 355.07 44.67 537.47 489.83 413.48 39.64 538.22 663.75 433.71 49.66 408.46 225.26
33614	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD PREMS - ALLEN/SAUCEDO	Status: C Issued:06-11-2019 Changed:07-31-2019 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 1,555.00 1,555.00
33615	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 3RD QTR WC INSURANCE PREMIUM 02 - 3RD QTR WC INSURANCE PREMIUM	Status: C Issued:06-11-2019 Changed:06-30-2019 10-695-204 WORKERS COMP 15-410-204 WORKERS COMPENSATION	Check-Amount: 3,100.00 1,705.00 1,395.00
33616	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT 01 - JP CITATION DISPOSITIONS MAY 2019	Status: C Issued:06-11-2019 Changed:06-30-2019 10-370-411 T P & W	Check-Amount: 134.30 134.30

33617	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:06-11-2019 Changed:06-30-2019 10-679-111 CONTRACT SERVICES	Check-Amount: 3,650.00 3,650.00
33618	Payee: THE TIRE SHOP 01 - R&B 1-2/INSPECTION/07 STERLING	Status: C Issued:06-11-2019 Changed:06-30-2019 15-610-454 OPERATING SUPPLIES	Check-Amount: 7.00 7.00
33619	Payee: UNIFIRST HOLDINGS INC 01 - NUTRITION/CAMP WOOD/APRONS/TOWELS 02 - NUTRITION/CAMP WOOD/APRONS/TOWELS 03 - NUTRITION/LEAKEY/APRONS/TOWELS 04 - NUTRITION/LEAKEY/APRONS/TOWELS 05 - NUTRITION/LEAKEY/APRONS/TOWELS	Status: C Issued:06-11-2019 Changed:06-30-2019 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES	Check-Amount: 314.59 95.27 95.27 41.35 41.35 41.35
33620	Payee: US POSTAL SERVICE 01 - CLERK BOX 750 RENEWAL	Status: C Issued:06-11-2019 Changed:06-30-2019 10-450-312 POSTAGE	Check-Amount: 82.00 82.00
33621	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:06-11-2019 Changed:06-30-2019 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
33622	Payee: UVALDE COUNTY 01 - DISTRICT COURT ADMINISTRATION 02 - DA INSURANCE MONTHLY PMT 03 - DISTRICT COURT PAYROLL 04 - DISTRICT COURT INSURANCE 05 - DIST ATTY PAYROLL 06 - DIST ATTY ADMINISTRATION	Status: C Issued:06-11-2019 Changed:06-30-2019 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: 4,978.69 410.04 759.66 979.88 386.36 1,678.48 764.27
33623	Payee: VOYAGER FLEET SYSTEMS 01 - REBATE ADJUSTMENT 02 - SO/FUEL/MAY 2019 03 - R&B 1-2/FUEL/MAY 2019 04 - R&B 3-4/FUEL/MAY 2019	Status: C Issued:06-11-2019 Changed:06-30-2019 10-370-254 UTILITY & FUEL CARD REBATES 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE	Check-Amount: 3,508.70 148.78- 2,258.09 1,128.00 271.39
33624	Payee: WELLS FARGO BANK NA 01 - LODGING/MEMORIAL SERV/REID CLASS 02 - SO/POSTAGE 03 - SO/MEALS/MEMORIALS/CLASSES 04 - SO/GRAMMARLY SUBSCRIPTION 05 - SO/WINCH/HD LEVER LOAD BINDER 06 - SO/COWBOY HAT 07 - SO/J HARVEY/REID CLASS 08 - MAP/DONATION BORDER SHERIFF ASSOC 09 - FEMA/MEALS/WATER 10 - R&B 3-4/DRILLS/BITS/ENGRAVING PENS 11 - CLERK/POSTAGE 12 - COURT/MEALS/SNACKS/WATER 13 - SO/LEXIS NEXIS SUBSCRIPTION 14 - LIGHT BULBS/GLASS CLEANER 15 - VETERANS SERV OFF/COMPUTER/MONITOR 16 - SO/CALL CTR TELEPHONE HEADPHONE	Status: C Issued:06-11-2019 Changed:06-30-2019 10-560-429 LODGING 10-560-312 POSTAGE 10-560-425 OUT OF COUNTY MEALS 10-560-425 OUT OF COUNTY MEALS 10-560-571 EQUIPMENT AND REPAIRS 10-560-573 OFFICER UNIFORMS 10-560-481 LEOSE EXPENSES 10-560-572 INVESTIGATIVE EXPENSES 15-610-499 MISCELLANEOUS 15-610-502 SMALL EQUIPMENT PURCHASES 10-450-312 POSTAGE 10-411-499 MEALS AND MISCELLANEOUS 10-560-572 INVESTIGATIVE EXPENSES 10-510-330 SUPPLIES-OPERATING 10-513-500 COMPUTER EXPENSE 10-560-310 OFFICE SUPPLIES	Check-Amount: 5,307.37 1,019.66 97.65 494.33 139.95 660.62 31.44 795.00 291.98 119.83 505.39 6.85 134.97 130.00 57.67 774.04 47.99
33625	Payee: XEROX CORPORATION 01 - TAX A-C/COPIER LEASE/MAY 2019 02 - COURTROOM/COPIER LEASE/MAY 2019 03 - CLERK/COPIER LEASE/MAY 2019 04 - SHERIFF/COPIER LEASE/MAY 2019 05 - TREAS/COPIER LEASE/MAY 2019	Status: C Issued:06-11-2019 Changed:06-30-2019 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 759.04 170.80 67.42 183.96 167.63 169.23

33626	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT-MAR LOST CK	Status: C Issued:06-28-2019 Changed:07-31-2019	Check-Amount: 666.67 666.67
33627	Payee: 3-D IMPRESSIONS 01 - SO/DOUBLE TWILL PATCHES 02 - SO/THERMAL CUPS/METAL PLATE	Status: C Issued:07-08-2019 Changed:07-31-2019	Check-Amount: 835.00 225.00 610.00
33628	Payee: A-1 LOCK & KEY 01 - SO/KEYS	Status: C Issued:07-08-2019 Changed:07-31-2019	Check-Amount: 60.00 60.00
33629	Payee: ADRIAN A PEREZ 01 - CRT APPT ATTY/2019-1328-DR	Status: C Issued:07-08-2019 Changed:07-31-2019	Check-Amount: 525.00 525.00
33630	Payee: ADVANTAGE COMMUNICATIONS 01 - SO/2 YAGI ANTENNAS/RADIO TWR REPAIR	Status: C Issued:07-08-2019 Changed:07-31-2019	Check-Amount: 2,962.04 2,962.04
33631	Payee: AMERICAN EAGLE STEEL BUILDINGS, LLC 01 - SO/COVER FOR TRAILER/CAMP WOOD	Status: C Issued:07-08-2019 Changed:07-31-2019	Check-Amount: 2,960.00 2,960.00
33632	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE HEALTH & Rx PREM JULY 2019	Status: C Issued:07-08-2019 Changed:07-31-2019	Check-Amount: 4,400.44 4,400.44
33633	Payee: AT&T MOBILITY 01 - SO/CELL PHONE FOR DEPUTIES 02 - R&B/SUPERVISOR/CELL PHONE 03 - EMC/CELL PHONE	Status: C Issued:07-08-2019 Changed:07-31-2019	Check-Amount: 349.72 252.55 50.51 46.66
33634	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING/MAY 2019	Status: C Issued:07-08-2019 Changed:07-31-2019	Check-Amount: 4,770.00 4,770.00
33635	Payee: BANDERA DRUG, LLC 01 - SO/INMATE MEDICAL	Status: C Issued:07-08-2019 Changed:07-31-2019	Check-Amount: 60.23 60.23
33636	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT/ELECTRICITY/JUNE 2019 02 - COURTHOUSE/ELECTRICITY/JUNE 2019 03 - RADIO TOWER/ELECTRICITY/JUNE 2019 04 - ANNEX/ELECTRICITY/JUNE 2019 05 - R&B 1-2/ELECTRICITY/JUNE 2019 06 - SENIOR CTR/ELECTRICITY/JUNE 2019	Status: C Issued:07-08-2019 Changed:07-31-2019	Check-Amount: 1,769.08 25.00 1,155.21 116.79 126.19 34.11 311.78
33637	Payee: BELLA A RUBIO 01 - REIMB/UNDERWATER CAMERA/FEMA	Status: C Issued:07-08-2019 Changed:07-31-2019	Check-Amount: 43.75 43.75
33638	Payee: BILL ISACK MAPLES JR 01 - SO/DIAG/REP BLOWER MOTOR/UNIT 9	Status: C Issued:07-08-2019 Changed:07-31-2019	Check-Amount: 72.00 72.00
33639	Payee: BRANDON SMITH 01 - SO/PT DEPUTY/CONTRACT LABOR	Status: C Issued:07-08-2019 Changed:07-31-2019	Check-Amount: 300.00 300.00
33640	Payee: BRENDA BAILEY 01 - JURY DUTY 6/14/2019	Status: I Issued:07-08-2019 Changed:07-08-2019	Check-Amount: 40.00 40.00
33641	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - SO/WIPER BLADES/UNIT 8 02 - SO/INSPECTION/AIR FRESHNERS/UNIT 2 03 - SO/TIRE BAL/MOUNT/WIPERBLADE/UNIT 9	Status: C Issued:07-08-2019 Changed:07-31-2019	Check-Amount: 374.51 39.88 9.98 154.16

33641	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 04 - R&B 3-4/VINYL TAPE/RATCHET STRAP 05 - R&B 3-4/TIRE MOUNTING/TRAILER WIRE	Status: C Issued:07-08-2019 Changed:07-31-2019 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS	Check-Amount: 18.48 152.01	374.51
33642	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - SO/KEYS MADE/HARVEY/TOLLESON 02 - NUTRITION/CAMP WOOD/AIR CONDITIONER 03 - R&B 3-4/BATTERIES/CABLE TIES 04 - SO/EXT CORD/SEWER HOSE/CW RV	Status: C Issued:07-08-2019 Changed:07-31-2019 10-560-571 EQUIPMENT AND REPAIRS 10-510-207 REPAIR AND MAINTENANCE 15-610-454 OPERATING SUPPLIES 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 7.47 650.25 20.77 72.09	750.58
33643	Payee: CARL WIDEMAN, III 01 - JURY DUTY 6/14/2019	Status: C Issued:07-08-2019 Changed:07-31-2019 10-411-486 JURY EXPENSE	Check-Amount: 40.00	40.00
33644	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:07-08-2019 Changed:07-31-2019 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 172.09	172.09
33645	Payee: CHARLES S. CHANEY 01 - FIELD WORK/DESC PLAT/4.90 ACRES	Status: C Issued:07-08-2019 Changed:07-31-2019 15-610-499 MISCELLANEOUS	Check-Amount: 75.00	75.00
33646	Payee: CITY OF CAMP WOOD 01 - CW CTY YARD/WATER/SEWER/GARBAGE 02 - CW NUTRITION BLDB/WATER	Status: C Issued:07-08-2019 Changed:07-31-2019 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 73.75 73.75	147.50
33647	Payee: CITY OF LEAKEY 01 - ANNEX/WATER SERVICE 02 - COURTHOUSE/WATER SERVICE 03 - SENIOR CENTER/WATER SERVICE	Status: C Issued:07-08-2019 Changed:07-31-2019 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 31.00 101.84 58.07	190.91
33648	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:07-08-2019 Changed:08-31-2019 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00	100.00
33649	Payee: CNA SURETY 01 - SO/BOND/5 RESERVE DEP THRU 2/26/20 02 - BOND RENEW 9/1/19-9/1/20 L MASSMANN	Status: C Issued:07-08-2019 Changed:07-31-2019 10-560-498 BONDS 10-497-402 BONDS	Check-Amount: 24.67 50.00	74.67
33650	Payee: CONNIE WEBB 01 - JURY DUTY 6/14/2019	Status: C Issued:07-08-2019 Changed:07-31-2019 10-411-486 JURY EXPENSE	Check-Amount: 40.00	40.00
33651	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - MAY 2019 E-MAIL ACCOUNTS	Status: C Issued:07-08-2019 Changed:07-31-2019 10-695-507 INTERNET SERVICES	Check-Amount: 58.00	58.00
33652	Payee: CPL BUSINESS 01 - CTY YARD ELEC/MAY 20- JUNE 18 2019	Status: C Issued:07-08-2019 Changed:07-31-2019 10-510-440 UTILITIES	Check-Amount: 12.58	12.58
33653	Payee: CPL BUSINESS 01 - CTY BLDG ELEC/MAY 20- JUNE 18 2019	Status: C Issued:07-08-2019 Changed:07-31-2019 10-510-440 UTILITIES	Check-Amount: 195.83	195.83
33654	Payee: DEBORAH RENEE RIMKUS 01 - JURY DUTY 6/14/2019	Status: C Issued:07-08-2019 Changed:08-31-2019 10-411-486 JURY EXPENSE	Check-Amount: 40.00	40.00
33655	Payee: DERRICK HUTCHINSON 01 - REIMB/LABEL-WRITER LABELS	Status: C Issued:07-08-2019 Changed:07-31-2019 10-513-310 OFFICE SUPPLIES	Check-Amount: 11.36	11.36
33656	Payee: DIAMOND DRUGS, INC 01 - SO/INMATE MEDICAL	Status: C Issued:07-08-2019 Changed:07-31-2019 10-512-400 MEDICAL EXPENSE	Check-Amount: 265.27	265.27
33657	Payee: DIANNE ROGERS 01 - REIMBURSE POSTAGE	Status: C Issued:07-08-2019 Changed:07-31-2019 10-455-312 POSTAGE	Check-Amount: 6.85	6.85

33658	Payee: DIRECTV, LLC 01 - SO/TV SERVICE	Status: C Issued:07-08-2019 Changed:07-31-2019 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 75.91 75.91
33659	Payee: DONNA BRICE 01 - REIMB/MILEAGE/TACA CONF 02 - REIMB/MEALSTACA CONF	Status: C Issued:07-08-2019 Changed:07-31-2019 10-499-425 TRAVEL 10-499-425 TRAVEL	Check-Amount: 423.14 399.04 24.10
33660	Payee: EDWARDS COUNTY DETENTION 01 - SO/INMATE HOUSING/MAY 2019	Status: C Issued:07-08-2019 Changed:07-31-2019 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 1,550.00 1,550.00
33661	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/LEAKEY/PEST CONTROL	Status: C Issued:07-08-2019 Changed:07-31-2019 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 25.00 25.00
33662	Payee: FIDELIA BALLESTEROS 01 - REIMB/MILEAGE/DIST CRT/5-17-19	Status: C Issued:07-08-2019 Changed:07-31-2019 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 46.52 46.52
33663	Payee: FOURTH COURT OF APPEALS 01 - 4TH COURT APPELLATE FEE-COUNTY 02 - 4TH COURT APPELLATE FEE-DIST	Status: C Issued:07-08-2019 Changed:07-31-2019 10-370-427 4TH COURT APPELLATE FEE 10-370-427 4TH COURT APPELLATE FEE	Check-Amount: 60.00 25.00 35.00
33664	Payee: GALL'S LLC 01 - SO/5.11 PERFORMANCE S/S POLO 02 - SO/5.11 PERFORMANCE S/S POLO 03 - SO/CROSS FX CLASS B SHIRTS	Status: C Issued:07-08-2019 Changed:07-31-2019 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 644.73 159.96 319.92 164.85
33665	Payee: GET-N-GO 01 - R&B 3-4/WATER 02 - NUTRITION/CAMP WOOD/RAW FOOD 03 - NUTRITION/CAMP WOOD/FUEL	Status: C Issued:07-08-2019 Changed:07-31-2019 15-610-454 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 293.63 11.78 249.43 32.42
33666	Payee: HARRIS TRUE AUTOMATION 01 - TAX A-C/2019 TRUTH IN TAXATION	Status: C Issued:07-08-2019 Changed:07-31-2019 10-499-492 VOTER REG/TAX ROLL	Check-Amount: 327.00 327.00
33667	Payee: HEATHER WHEATLEY 01 - JURY DUTY 6/14/2019	Status: C Issued:07-08-2019 Changed:07-31-2019 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
33668	Payee: HILL COUNTRY RV SERVICE & RESTORATI 01 - REPAIR 2 SPEED FAN MOTOR/SO HOUSING	Status: C Issued:07-08-2019 Changed:07-31-2019 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 371.46 371.46
33669	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - TREAS/PHONE SERVICE 02 - CSCD/PHONE SERVICE 03 - CLERK/PHONE SERVICE 04 - COUNTY AGENT/PHONE SERVICE 05 - 5 DSL/PHONE SERVICE 06 - CTY JUDGE/PHONE SERVICE 07 - ELEVATOR/PHONE SERVICE 08 - JPL/PHONE SERVICE 09 - TAX A-C/PHONE SERVICE 10 - CTY ATTY/PHONE SERVICE 11 - DPS/PHONE SERVICE 12 - SO/PHONE SERVICE 13 - DISTRICT ATTY/PHONE SERVICE 14 - NUTRITION/PHONE SERVICE	Status: C Issued:07-08-2019 Changed:07-31-2019 10-497-420 TELEPHONE 10-411-420 TELEPHONE 10-450-420 TELEPHONE 10-505-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE 10-499-420 TELEPHONE 10-475-420 TELEPHONE 10-520-420 TELEPHONE 10-560-420 TELEPHONE 10-412-420 TELEPHONE 10-650-420 TELEPHONE	Check-Amount: 2,045.08 85.05 85.70 170.50 39.50 755.60 130.44 42.25 79.50 79.50 42.45 50.25 358.75 90.43 35.16
33670	Payee: INTELLICHOICE, INC. 01 - SO/RMS LIMITED USE LICENSE	Status: C Issued:07-08-2019 Changed:07-31-2019 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 2,400.00 2,400.00

33671	Payee: JAMES L GAYHART 01 - JURY DUTY 6/14/19	Status: C Issued:07-08-2019 Changed:07-31-2019 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
33672	Payee: JAVIER SALAZAR 01 - JURY DUTY 6/14/2019	Status: C Issued:07-08-2019 Changed:08-31-2019 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
33673	Payee: JEANNE WIMBERLEY 01 - JURY DUTY	Status: C Issued:07-08-2019 Changed:07-31-2019 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
33674	Payee: JEFFREY L. DELEON 01 - MOWING/CRTHSE/ANNEX/SEN CTR/MUSEUM 02 - CRTHSE/MOWING/WEEDEATING 03 - AIRPORT/SHRED/WEEDEAT/CHAINSAW	Status: C Issued:07-08-2019 Changed:07-31-2019 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 15-610-453 AIRPORT	Check-Amount: 1,000.00 350.00 200.00 450.00
33675	Payee: JENNIFER HARRIS 01 - CPS/CRT APPT ATTY/2018-3477-DC	Status: C Issued:07-08-2019 Changed:07-31-2019 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 560.00 560.00
33676	Payee: JET PRESS 01 - BUS CARDS/SHERIFF/DEPUTY ESPITIA 02 - JUDGE/BINDING OF CC MEETING PACKET 03 - COPIES OF EMC PLAN	Status: C Issued:07-08-2019 Changed:07-31-2019 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-400-499 MISC. 10-514-310 OFFICE SUPPLIES	Check-Amount: 342.62 155.00 5.50 182.12
33677	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPP	Status: C Issued:07-08-2019 Changed:08-31-2019 10-695-300 RETIREE INSURANCE	Check-Amount: 135.00 135.00
33678	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTIONS/4 APPS/JUNE 2019	Status: C Issued:07-08-2019 Changed:07-31-2019 10-695-502 SEPTIC SYSTEM FEES	Check-Amount: 1,200.00 1,200.00
33679	Payee: JOSE SANCHEZ 01 - JURY EXPENSE	Status: I Issued:07-08-2019 Changed:07-08-2019 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
33680	Payee: JUSTIN MCGRIFF 01 - REIMB/MILEAGE/4H HORSE SHOW 02 - REIMB/LODGING/4H HORSE SHOW	Status: C Issued:07-08-2019 Changed:07-31-2019 10-505-426 SHOW/OUT OF CO TRAVEL & EXP 10-505-429 LODGING	Check-Amount: 275.58 169.36 106.22
33681	Payee: KIMCO SERVICES INC 01 - SO/FLOW TEST/HYDRO TEST/REFILL	Status: C Issued:07-08-2019 Changed:07-31-2019 10-512-499 MISCELLANEOUS	Check-Amount: 120.00 120.00
33682	Payee: LANGTRY LEE HUBBARD 01 - CRTHSE/PRIVACY FENCE/PROPANE TANK	Status: C Issued:07-08-2019 Changed:07-31-2019 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 1,700.00 1,700.00
33683	Payee: LEAKEY AUTO SUPPLY 01 - SO/WINDSHIELD WASHER FLUID/UNIT 4 02 - SO/WINDSHIELD WASHER FLUID/UNIT 9 03 - R&B 1-2/LUBE/OIL-FUEL FILT/90 FORD 04 - TAHOE/LIGHT ASSEMBLY	Status: C Issued:07-08-2019 Changed:07-31-2019 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 15-610-452 REPAIR & PARTS 15-410-420 TAHOE EXPENSE	Check-Amount: 124.93 2.99 3.99 57.96 59.99
33684	Payee: LEAKEY MERCANTILE, LLC 01 - SO/INMATE FOOD	Status: C Issued:07-08-2019 Changed:07-31-2019 10-512-493 FOOD FOR PRISONERS	Check-Amount: 131.92 131.92
33685	Payee: LEAKEY OUTPOST 01 - R&B/NO DUMPING/NO TRESPASSING SIGNS 02 - CRTHSE/PROPANE TANK LINE 03 - SO/CHAIN FOR DEPUTY	Status: C Issued:07-08-2019 Changed:07-31-2019 15-610-450 CONES & SIGNS 10-510-207 REPAIR AND MAINTENANCE 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 15.75 8.33 0.62 6.80
33686	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - JP 1/COLLECTION FEES/MARCH 2019	Status: C Issued:07-08-2019 Changed:07-31-2019 10-370-578 COLL SVC FEE - JP 1&2	Check-Amount: 2,913.76 1,566.75

33686	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	2,913.76
	02 - JP 1/COLLECTION FEES/APRIL 2019		10-370-578	COLL SVC FEE - JP 1&2		983.71
	03 - JP 3/COLLECTION FEES/MARCH 2019		10-370-578	COLL SVC FEE - JP 1&2		153.60
	04 - JP 3/COLLECTION FEES/APRIL 2019		10-370-578	COLL SVC FEE - JP 1&2		209.70
33687	Payee: MEDCARE ASSOCIATES PA	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	366.00
	01 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		173.00
	02 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		193.00
33688	Payee: METROPOLITAN HOSPITAL	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	15,632.56
	01 - IHC 19-256		10-640-479	INDIGENT HEALTH CARE		6,283.40
	02 - IHC 19-256		10-640-479	INDIGENT HEALTH CARE		9,349.16
33689	Payee: MORALES SERVICES	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
33690	Payee: NATHAN T. JOHNSON	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	140.14
	01 - REIMB/MEALS/MEETING/TRANSP PROPERTY		10-560-425	OUT OF COUNTY MEALS		72.00
	02 - REIMB/KEYS/TRAILER REGISTRATION		10-560-571	EQUIPMENT AND REPAIRS		16.50
	03 - REIMB/POSTAGE		10-560-312	POSTAGE		6.85
	04 - REIMB/SAT PHONES FOR DEPUTIES		10-560-420	TELEPHONE		44.79
33691	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	105.20
	01 - COUNTY JUDGE/LONG DISTANCE		10-400-420	TELEPHONE		12.20
	02 - COUNTY CLERK/LONG DISTANCE		10-450-420	TELEPHONE		5.37
	03 - JP 1-2/LONG DISTANCE		10-455-420	TELEPHONE		4.99
	04 - COUNTY ATTORNEY/LONG DISTANCE		10-475-420	TELEPHONE		2.36
	05 - SHERIFF/LONG DISTANCE		10-560-420	TELEPHONE		63.97
	06 - TAX A-C/LONG DISTANCE		10-499-420	TELEPHONE		4.64
	07 - TREASURER/LONG DISTANCE		10-497-420	TELEPHONE		0.26
	08 - TAXES AND FEES		10-695-499	GENERAL		7.42
	09 - COUNTY AGENT/LONG DISTANCE		10-505-420	TELEPHONE		1.60
	10 - CSCD/LONG DISTANCE		10-411-420	TELEPHONE		2.39
33692	Payee: OFFICE DEPOT, INC	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	1,209.75
	01 - TAX A-C/2 CANON TONER CARTRIDGES		10-499-310	OFFICE SUPPLIES		157.98
	02 - CENTRAL SUPPLIES/ENVELOPES		10-450-310	OFFICE SUPPLIES		44.92
	03 - SO/TONER AND PENS		10-560-310	OFFICE SUPPLIES		160.64
	04 - SO/COFFEE		10-512-493	FOOD FOR PRISONERS		70.14
	05 - TREAS/MICR TONER CARTRIDGE		10-497-310	OFFICE SUPPLIES		199.99
	06 - CLERK/2PK HP80 CARTRIDGES		10-450-310	OFFICE SUPPLIES		299.99
	07 - CENTRAL SUPPLY/TAPE/STAPLES		10-695-313	CENTRAL OFFICE SUPPLIES		34.59
	08 - FACIAL TISSUES		10-510-330	SUPPLIES-OPERATING		18.49
	09 - NUTRITION/LEAKEY/131X BLK TONER		10-650-410	OFFICE SUPPLIES		94.89
	10 - TAX A-C/CD505A 2PK BLK TONER		10-499-310	OFFICE SUPPLIES		128.12
33693	Payee: PABLO RUBIO	Status: C	Issued:07-08-2019	Changed:08-31-2019	Check-Amount:	40.00
	01 - JURY DUTY 6/14/2019		10-411-486	JURY EXPENSE		40.00
33694	Payee: PETERSON REGIONAL MEDICAL CENTER	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	3,411.99
	01 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		1,660.14
	02 - IHC 19-256		10-640-479	INDIGENT HEALTH CARE		1,751.85
33695	Payee: PHILLIP PEELER	Status: I	Issued:07-08-2019	Changed:07-08-2019	Check-Amount:	127.50
	01 - SO/PT DEPUTY/CONTRACT LABOR		19-385-306	OOG GRANT 3595801 CRITICAL NEEDS		127.50
33696	Payee: PICO PROPANE OPERATING, LLC	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	817.83
	01 - SO/FUEL/CAMP WOOD		10-560-427	FUEL AND MAINTENANCE		243.25

33696	Payee: PICO PROPANE OPERATING, LLC 02 - SO/FUEL/VANCE	Status: C Issued:07-08-2019 Changed:07-31-2019 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 817.83 574.58
33697	Payee: POLICE AND SHERIFF'S PRESS, INC 01 - SO/ID CARDS/DEPUTY/RESERVES/DISPCHR	Status: C Issued:07-08-2019 Changed:07-31-2019 10-560-573 OFFICER UNIFORMS	Check-Amount: 153.21 153.21
33698	Payee: PRECISION DELTA CORPORATION 01 - SO/9 MM AMMUNITION 02 - SO/AMMUNITION	Status: C Issued:07-08-2019 Changed:07-31-2019 10-560-313 AMMUNITION & FIREARM SUPPLIES 10-560-313 AMMUNITION & FIREARM SUPPLIES	Check-Amount: 373.00 148.00 225.00
33699	Payee: QUILL CORPORATION 01 - TREAS/CREDIT/WINDOW ENVELOPES 02 - COPY PAPER 03 - TAX A-C/TYPEWRITTER RIBBON 04 - TREAS/WINDOW ENVELOPES 05 - SO/MESSAGE BOOK/BINDER 06 - SCRUBBING BUBBLES/TIME MIST 07 - KLEENIX/MULTI FOLD PAPER TOWELS 08 - SO/OSGOOD BROWN CHAIR	Status: C Issued:07-08-2019 Changed:07-31-2019 10-497-310 OFFICE SUPPLIES 10-695-492 COPY PAPER 10-499-310 OFFICE SUPPLIES 10-497-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-510-207 REPAIR AND MAINTENANCE 10-510-330 SUPPLIES-OPERATING 10-560-310 OFFICE SUPPLIES	Check-Amount: 521.20 45.99- 139.96 14.98 45.99 58.56 76.08 52.05 179.57
33700	Payee: RADCOM ENTERPRISES 01 - SO/3 HD SPEAKER MICROPHONES	Status: C Issued:07-08-2019 Changed:07-31-2019 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 261.00 261.00
33701	Payee: RAFAEL PARRA AND ASSOCIATES MD,PA 01 - IHC 19-256	Status: C Issued:07-08-2019 Changed:07-31-2019 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 403.90 403.90
33702	Payee: RAMON YBARRA, JR. 01 - REIMB MILEAGE/S TX CTY COMM CONF	Status: C Issued:07-08-2019 Changed:07-31-2019 15-410-425 TRAVEL	Check-Amount: 143.84 143.84
33703	Payee: RANDY LEE CRISPIN 01 - CRT APPT ATTY/2018-2487-CR 02 - CRT APPT ATTY/2019-2552-CR 03 - CRT APPT ATTY/ 2017-1299-DR	Status: C Issued:07-08-2019 Changed:07-31-2019 10-411-488 APPOINTED ATTY - COUNTY COURT 10-411-488 APPOINTED ATTY - COUNTY COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 850.00 175.00 250.00 425.00
33704	Payee: RANGE GLOBAL SERVICES, LLC 01 - R&B/SATELLITE PHONES	Status: C Issued:07-08-2019 Changed:07-31-2019 15-610-420 TELEPHONE PCT 1-2 SHOP	Check-Amount: 216.09 216.09
33705	Payee: REAL COUNTY CLERK 01 - REFUND CASH BOND FEE PD TO JP	Status: C Issued:07-08-2019 Changed:07-31-2019 10-340-801 JUSTICE OF THE PEACE	Check-Amount: 394.00 394.00
33706	Payee: REAL COUNTY CONSTABLE 01 - REIMB/MILEAGE/JUNE 2019	Status: C Issued:07-08-2019 Changed:07-31-2019 10-550-425 TRAVEL	Check-Amount: 1,360.10 1,360.10
33707	Payee: REAL RENTALS LTD 01 - SO/RENTAL OF BILL JAX/RADIO TWR REP	Status: C Issued:07-08-2019 Changed:07-31-2019 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 204.12 204.12
33708	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - NUTRITION CTR/SOLID WASTE DISPOSAL 02 - COURT HOUSE/SOLID WASTE DISPOSAL	Status: C Issued:07-08-2019 Changed:07-31-2019 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 127.00 37.00 90.00
33709	Payee: RIVER PC 01 - EMC/SET UP PRINTER	Status: C Issued:07-08-2019 Changed:07-31-2019 10-514-310 OFFICE SUPPLIES	Check-Amount: 52.00 52.00
33710	Payee: SCOTT THOMPSON 01 - JURY DUTY 6/14/2019	Status: C Issued:07-08-2019 Changed:08-31-2019 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
33711	Payee: SHANNA LEANN CHRISTIAN 01 - JURY DUTY 6/14/2019	Status: C Issued:07-08-2019 Changed:07-31-2019 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00

33712	Payee: SOUTH TEXAS RADIOLOGY GROUP 01 - IHC 19-256	Status: C Issued:07-08-2019 Changed:07-31-2019 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 9.62 9.62
33713	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - NUTRITION/CAMP WOOD/TELEPHONE 02 - SHERIFF/CAMP WOOD/TELEPHONE 03 - NUTRITION/CAMP WOOD/INTERNET 04 - SHERIFF/CAMP WOOD/INTERNET 05 - JP/CAMP WOOD/PHONE SERVICE	Status: C Issued:07-08-2019 Changed:07-31-2019 10-650-420 TELEPHONE 10-560-420 TELEPHONE 10-650-420 TELEPHONE 10-560-420 TELEPHONE 10-455-420 TELEPHONE	Check-Amount: 166.17 18.85 18.84 41.60 41.59 45.29
33714	Payee: STAR ANESTHESIA PA 01 - IHC 1-256	Status: C Issued:07-08-2019 Changed:07-31-2019 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 218.88 218.88
33715	Payee: STATE COMPTRROLLER 01 - JCPTF CIVIL FEE 02 - MARRIAGE LICENSE FEES 03 - INDIGENT FILING FEE-CIVIL/JP CRTS 04 - INDIGENT FILING FEE-CIVIL/CONST CO 05 - JUDICIAL FUND CIVIL FEES/CONST CO 06 - DIVORCE & FAMILY LAW FEES 07 - OTHER DISTRICT CIVIL FEES 08 - INDIGENT FILING FEE-CIVIL/DISTRICT 09 - JUDICIAL SUPPORT FEE-CIVIL 10 - CR OFFENSE COMM 01-01-04 FORWARD 11 - BAIL BOND FEE 12 - EMS TRAUMA FUND 13 - JURY SERVICE FUND 14 - INDIGENT DEFENSE FUND-CRIM 15 - MOVING VIOLATION FEE - JP'S 16 - STATE TRAFFIC FEE 17 - DPS ARREST FEES 18 - OMNI DPS FTA FEE 19 - JUDICIAL FUND 20 - MOTOR CARRIER WEIGHT VIOLATIONS 21 - TIME PAYMENT FEE - JP 22 - TIME PAYMENT FEE/CLERK 23 - JUDICIAL SUPPORT FEE - CRIMINAL 24 - TRUANCY PREVENTION FEE 25 - ELECTRONIC FILING FEE CIVIL	Status: C Issued:07-08-2019 Changed:07-31-2019 10-370-410 JCPTF CIVIL FEE 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 10-370-470 JUDICIAL SUPPORT FEE-CIVIL 10-370-462 CR OFF COMM 01-01-04 to 12-31-19 10-370-443 BAIL BOND FEE 10-370-449 EMS TRAUMA FUND 10-370-430 JURY SERVICE FUND 10-370-415 INDIGENT DEFENSE FUND-CRIM 10-370-477 MOVING VIOLATION FEE 10-370-444 STATE TRAFFIC FEE 10-370-409 DPS ARREST FEES 10-370-484 OMNI DPS FTA FEE 10-370-439 JUDICIAL FUND 10-370-480 MOTOR CARRIER WEIGHT VIOLATIONS 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 10-370-478 ELECTRONIC FILING FEE CIVIL	Check-Amount: 18,202.42 121.90 120.00 53.47 47.50 200.00 179.00 297.00 85.50 630.00 7,819.47 229.50 104.40 716.32 360.87 15.18 3,867.66 138.16 477.76 155.62 99.00 138.13 202.28 1,193.45 366.45 583.80
33716	Payee: STATE COMPTRROLLER 01 - ELECTRONIC FILING FEE CRIMINAL 02 - SPECIALTY COURT PROGRAM FUND	Status: C Issued:07-08-2019 Changed:07-31-2019 10-370-479 ELECTRONIC FILING FEE CRIMINAL 10-370-454 SPECIALTY COURT PROGRAM FUND	Check-Amount: 364.42 55.30 309.12
33717	Payee: STEPHEN B. ABLES 01 - REIMB MILEAGE/DIST CRT/ 5-17-19	Status: C Issued:07-08-2019 Changed:07-31-2019 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 90.13 90.13
33718	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/LEAKEY/RAW FOOD 02 - NUTRITION/LEAKEY/OPERATING SUPPLIES 03 - NUTRITION/LEAKEY/RAW FOOD 04 - NUTRITION/LEAKEY/RAW FOOD 05 - NUTRITION/LEAKEY/OPERATING SUPPLIES 06 - NUTRITION/LEAKEY/RAW FOOD 07 - NUTRITION/LEAKEY/OPERATING SUPPLIES 08 - NUTRITION/LEAKEY/RAW FOOD 09 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:07-08-2019 Changed:07-31-2019 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 4,438.74 467.81 73.53 490.17 368.05 50.57 478.95 39.51 588.89 687.89

33718	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	4,438.74
	10 - NUTRITION/LEAKEY/OPERATING SUPPLIES	10-650-403	OPERATING SUPPLIES			73.19
	11 - NUTRITION/LEAKEY/RAW FOOD	10-650-401	RAW FOOD			464.16
	12 - NUTRITION/LEAKEY/RAW FOOD	10-650-401	RAW FOOD			566.85
	13 - NUTRITION/LEAKEY/OPERATING SUPPLIES	10-650-403	OPERATING SUPPLIES			89.17
33719	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	1,252.50
	01 - SO/PT DEPUTY/CONTRACT LBR/JUNE 2019	19-385-306	OOG GRANT 3595801 CRITICAL NEEDS			1,252.50
33720	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	1,555.00
	01 - RCAD PREMS - ALLEN/SAUCEDO	10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS			1,555.00
33721	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	60.00
	01 - ONSITE COUNCIL FEE	10-695-502	SEPTIC SYSTEM FEES			60.00
33722	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	100.00
	01 - TDCAA 2019 LEGISLATIVE UPDATE MEETG	10-475-480	EDUCATION			100.00
33723	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST	10-679-111	CONTRACT SERVICES			3,650.00
33724	Payee: THE TIRE SHOP	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	7.00
	01 - SO/INSPECTION OF 03 TAHOE	15-410-420	TAHOE EXPENSE			7.00
33725	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	300.90
	01 - CTY ATTY/INFO CHARGES/MAY 2019	10-385-200	LAW LIBRARY BOOK PURCHASE			300.90
33726	Payee: TIM'S A/C LLC	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	145.00
	01 - CRT HSE AC FILTER CHANGE	10-510-206	A/C REPAIR/PURCHASE			145.00
33727	Payee: TRAVIS COUNTY EMERGENCY PHYSICIANS	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	1,226.63
	01 - SO/INMATE MEDICAL	10-512-400	MEDICAL EXPENSE			1,226.63
33728	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	421.44
	01 - CRT HSE/MOPS/RAGS/MAINT SUPPLIES	10-510-207	REPAIR AND MAINTENANCE			114.38
	02 - CRTHSE/MOPS/RAGS/MAINT SUPPLIES	10-510-207	REPAIR AND MAINTENANCE			112.18
	03 - MOPS/RAGS/MAINT SUPPLIES	10-510-207	REPAIR AND MAINTENANCE			112.18
	04 - NUTRITION/LEAKEY/APRONS/TOWELS	10-650-403	OPERATING SUPPLIES			41.35
	05 - NUTRITION/LEAKEY/APRONS/TOWELS	10-650-403	OPERATING SUPPLIES			41.35
33729	Payee: UVALCO SUPPLY LLC	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	552.30
	01 - SO/BOLT CUTTERS/UNITS 4 & 5	10-560-571	EQUIPMENT AND REPAIRS			95.90
	02 - SO/COVER FOR RV IN CAMP WOOD	10-560-571	EQUIPMENT AND REPAIRS			456.40
33730	Payee: UVALDE COUNTY	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT	10-411-489	JUVENILE EXPENSE			666.67
33731	Payee: UVALDE COUNTY	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	4,978.69
	01 - DISTRICT COURT ADMINISTRATION	10-411-206	DISTRICT COURT ADMIN/REAL CO			410.04
	02 - DA INSURANCE MONTHLY PMT	10-412-202	MEDICAL INSURANCE/REAL CO SHARE			759.66
	03 - DISTRICT COURT PAYROLL	10-411-205	DIST CT STAFF SALARIES/REAL COUNTY			979.88
	04 - DISTRICT COURT INSURANCE	10-411-204	DIST CT MEDICAL INS/REAL CO SHARE			386.36
	05 - DIST ATTY PAYROLL	10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE			1,678.48
	06 - DIST ATTY ADMINISTRATION	10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY			764.27
33732	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	4,341.28
	01 - FUEL REBATE ADJUSTMENT	10-370-254	UTILITY & FUEL CARD REBATES			186.53-

33732	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	4,341.28
	02 - SO/FUEL/JUNE 2019		10-560-427	FUEL AND MAINTENANCE		3,065.97
	03 - R&B 1-2/FUEL/JUNE 2019		15-610-350	FUEL, OIL & GREASE		784.88
	04 - R&B 3-4/FUEL/JUNE 2019		15-610-350	FUEL, OIL & GREASE		657.80
	05 - NUTRITION/FUEL/JUNE 2019		10-650-432	VEHICLE FUEL & OIL		19.16
33733	Payee: WALMART COMMUNITY/GEGRB	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	24.19
	01 - NUTRITION/CAMP WOOD/OP SUPPLIES		10-650-403	OPERATING SUPPLIES		24.19
33734	Payee: WATCHGUARD INC.	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	145.00
	01 - SO/REPAIR DVR/UNIT 5		10-560-571	EQUIPMENT AND REPAIRS		145.00
33735	Payee: WELLS FARGO BANK NA	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	5,401.41
	01 - SO/HP CREDIT		19-385-306	OOG GRANT 3595801 CRITICAL NEEDS		115.50-
	02 - TAX A-C/CREDIT/LODGING/CONFERENCE		10-499-429	LODGING		55.47-
	03 - LODGING/TRAINING CONF/SCHOOLS		10-560-429	LODGING		412.48
	04 - SO/POSTAGE		10-560-312	POSTAGE		30.10
	05 - SO/CONFERENCE/TRAINING		10-560-480	EDUCATION		935.00
	06 - SO/MEALS/CONF/TRAININGS		10-560-425	OUT OF COUNTY MEALS		331.83
	07 - SO/FRAMES/TOTES		10-560-310	OFFICE SUPPLIES		47.62
	08 - SO/FIREARM GRIP SCREWS		10-560-571	EQUIPMENT AND REPAIRS		60.00
	09 - SO/SUPPLIES FOR DEFIBRILLATOR		10-512-400	MEDICAL EXPENSE		159.96
	10 - YBARRA/LODGING.S TX CTY COMM CONF		15-410-431	LODGING		790.11
	11 - CLERK/POSTAGE		10-450-312	POSTAGE		20.60
	12 - CLERK/AIR FRESHNER/PAPER PLATES		10-450-310	OFFICE SUPPLIES		28.41
	13 - R&B 1-2/PENS/NOTEBOOKS/SHARPIES		15-610-499	MISCELLANEOUS		9.47
	14 - CH/AMERICAN FLAGS		10-510-207	REPAIR AND MAINTENANCE		84.44
	15 - SO/COMPUTERS/SFTWRE/MOUSE		19-385-306	OOG GRANT 3595801 CRITICAL NEEDS		1,136.98
	16 - SO/LEXIS/NEXIS SUBSCRIPTION		10-560-572	INVESTIGATIVE EXPENSES		130.00
	17 - SO/REPLACEMENT BATTERY		10-560-571	EQUIPMENT AND REPAIRS		15.99
	18 - CTY ATTY/POSTAGE		10-475-312	POSTAGE		8.65
	19 - TAX A-C/ANNUAL CONFERENCE		10-499-480	EDUCATION AND DUES		275.00
	20 - JP/BOX RENEWAL		10-455-312	POSTAGE		82.00
	21 - TAX A-C/LODGING/CONFERENCE		10-499-429	LODGING		936.67
	22 - TAX A-C/MEALS/CONFERENCE		10-499-425	TRAVEL		77.07
33736	Payee: WILSON PEST CONTROL SERVICES, LLC	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	95.00
	01 - PEST CONTROL/COURTHOUSE/ANNEX		10-510-207	REPAIR AND MAINTENANCE		95.00
33737	Payee: XEROX CORPORATION	Status: C	Issued:07-08-2019	Changed:07-31-2019	Check-Amount:	772.26
	01 - COPIER LEASE/TREAS/3TX-405930/MAY 2		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.23
	02 - COPIER LEASE/CLERK/AE956659/MAY 2		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		183.96
	03 - COPIER LEASE/TAX A-C/3TX40578/JUN 2		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.23
	04 - COPIER LEASE/SHERIFF/2TX052248/JUNE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		184.08
	05 - COPIER LEASE/CRT ROO/9HB340536/JUNE		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		65.76
33738	Payee: AIGR INC.	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	1,660.23
	01 - SO/PISTOL/SHOTGUN & SUPPLIES		10-560-313	AMMUNITION & FIREARM SUPPLIES		1,660.23
33739	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	4,400.44
	01 - TAC RETIREE MEDICAL PREM AUG 2019		10-695-300	RETIREE INSURANCE		4,400.44
33740	Payee: APPLIED CONCEPTS, INC.	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	690.00
	01 - SO/REPAIRS/RADAR EQUIPMENT/UNIT 8		10-560-571	EQUIPMENT AND REPAIRS		690.00
33741	Payee: AT&T MOBILITY	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	351.38
	01 - SO/CELL PHONE/DEPUTIES/SHERIFF		10-560-420	TELEPHONE		253.65

33741	Payee: AT&T MOBILITY 02 - R&B SUPERVISOR/CELL PHONE 03 - EMC/CELL PHONE	Status: C Issued:08-12-2019 Changed:08-31-2019 15-610-420 TELEPHONE PCT 1-2 SHOP 10-514-420 SATELLITE PHONE	Check-Amount: 50.73 47.00	351.38
33742	Payee: AXON ENTERPRISE, INC. 01 - SO/TASER CARTRIDGES	Status: C Issued:08-12-2019 Changed:08-31-2019 10-512-499 MISCELLANEOUS	Check-Amount: 1,120.00	1,120.00
33743	Payee: BADGEANDWALLET.COM 01 - SO/BADGES/CREDENTIALS/RESERVE DEPS	Status: C Issued:08-12-2019 Changed:08-31-2019 10-560-573 OFFICER UNIFORMS	Check-Amount: 939.00	939.00
33744	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING/JUNE 2019	Status: C Issued:08-12-2019 Changed:08-31-2019 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 6,615.00	6,615.00
33745	Payee: BANDERA ELECTRIC CO-OP INC. 01 - AIRPORT/ELECTRICITY/JULY 2019 02 - COURTHOUSE/ELECTRICITY/JULY 2019 03 - RADIO TOWER/ELECTRICITY/JULY 2019 04 - ANNEX/ELECTRICITY/JULY 2019 05 - R&B1-2/ELECTRICITY/JULY 2019 06 - SENIOR CTR/ELECTRICITY/JULY 2019	Status: C Issued:08-12-2019 Changed:08-31-2019 15-610-453 AIRPORT 10-510-440 UTILITIES 10-514-481 TOWERS/COMMUNICATION EQUIP 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 25.00 1,266.21 124.13 161.66 34.82 353.52	1,965.34
33746	Payee: BANDERA FAMILY DENTISTRY 01 - SO/INMATE DENTAL	Status: C Issued:08-12-2019 Changed:08-31-2019 10-512-400 MEDICAL EXPENSE	Check-Amount: 135.00	135.00
33747	Payee: BECKER WRECKER 01 - R&B/NEW TIRES/MAINTAINER/HAUL TRLR 02 - SO/MOUNT 4 NEW TIRES/UNIT 6	Status: C Issued:08-12-2019 Changed:08-31-2019 15-610-455 TIRES, TUBES, ETC. 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 3,876.95 65.00	3,941.95
33748	Payee: BELLA A RUBIO 01 - REIMB MILEAGE/BORDER SEC/JUD TRAING	Status: C Issued:08-12-2019 Changed:08-31-2019 10-400-425 TRAVEL/CLERK	Check-Amount: 249.40	249.40
33749	Payee: BENJAMIN M. EUBANK 01 - SO/PT DEPUTY/JULY 2019	Status: C Issued:08-12-2019 Changed:08-31-2019 19-385-306 OOG GRANT 3595801 CRITICAL NEEDS	Check-Amount: 712.50	712.50
33750	Payee: BETTY LOU SCHROEDER, Ph.D., P.C. 01 - SO/L3 EMPLOYEE EVAL/K SHOULTS	Status: C Issued:08-12-2019 Changed:08-31-2019 10-560-501 MEDICAL EXAMS/EVALUATIONS	Check-Amount: 100.00	100.00
33751	Payee: BIG COUNTRY SUPPLY 01 - SO/ZAK ROUND SWIVEL KEY/CHEST PATCH	Status: C Issued:08-12-2019 Changed:08-31-2019 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 63.45	63.45
33752	Payee: BILL ISACK MAPLES JR 01 - SO/OIL CHANGE/OIL FILTER/UNIT 4 02 - SO/CHECKED/CHARGED A/C/UNIT 6 03 - SO/OIL CHANGE/AIR FILTER/UNIT 6 04 - SO/OIL CHANGE/UNIT 9	Status: C Issued:08-12-2019 Changed:08-31-2019 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 87.00 76.00 103.00 75.00	341.00
33753	Payee: BILL WILLIAMS TIRE CENTER 01 - SO/4 TIRES/UNIT 6	Status: C Issued:08-12-2019 Changed:08-31-2019 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 421.52	421.52
33754	Payee: BOB BARKER COMPANY, INC. 01 - SO/SHEETS FOR JAIL	Status: C Issued:08-12-2019 Changed:08-31-2019 10-512-455 INMATE UNIFORMS	Check-Amount: 62.20	62.20
33755	Payee: BRANDON SMITH 01 - SO/PT DEPUTY 7/31-8/3-8/4/19	Status: C Issued:08-12-2019 Changed:08-31-2019 19-385-306 OOG GRANT 3595801 CRITICAL NEEDS	Check-Amount: 352.50	352.50
33756	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - SO/OIL/FILTER/INSPECTION/HITCH PIN	Status: C Issued:08-12-2019 Changed:08-31-2019 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 48.10	340.48

33756	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	340.48
	02 - SO/WPR BLDS/FLUID/# 3/OIL CHANGE/#7		10-560-427	FUEL AND MAINTENANCE		121.90
	03 - R&B 3-4/DELO 400 15W-40HD MOTOR OIL		15-610-350	FUEL, OIL & GREASE		23.99
	04 - R&B 3-4/TIRE REPAIR/TRI SIZE HITCH		15-610-452	REPAIR & PARTS		71.97
	05 - R&B 3-4/SHOP TOWELS		15-610-454	OPERATING SUPPLIES		8.16
	06 - NUTRITION/CW/OIL CHANGE		10-650-432	VEHICLE FUEL & OIL		66.36
33757	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	105.15
	01 - SO/PAIS/PLASTIC/PEPPER SPRAY TRAIN		10-560-480	EDUCATION		86.31
	02 - SO/KEYS FOR SUBSTATION/CAMP WOOD		10-560-571	EQUIPMENT AND REPAIRS		13.05
	03 - NUTRITION/CW/FLUSH LEVER		10-650-499	MISCELLANEOUS		5.79
33758	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	202.33
	01 - ELECTRICITY/RADIO TOWER/BARKSDALE		10-514-481	TOWERS/COMMUNICATION EQUIP		202.33
33759	Payee: CHEAPER THAN DIRT	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	356.45
	01 - SO/AMMUNITION		10-560-313	AMMUNITION & FIREARM SUPPLIES		356.45
33760	Payee: CHESTER LEE TODD, MD	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	25.00
	01 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		25.00
33761	Payee: CITY OF CAMP WOOD	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	147.50
	01 - R&B/CW/WATER/SEWER/GARBAGE		10-510-440	UTILITIES		73.75
	02 - NUTRITION/CW/WATER		10-510-440	UTILITIES		73.75
33762	Payee: CITY OF LEAKEY	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	187.34
	01 - ANNEX WATER SERVICE		10-510-440	UTILITIES		31.00
	02 - COURTHOUSE WATER SERVICE		10-510-440	UTILITIES		101.51
	03 - SENIOR CENTER WATER SERVICE		10-510-440	UTILITIES		54.83
33763	Payee: CITY OF LEAKEY	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	100.00
	01 - WATER WELL LEASE MONTHLY PMT		15-610-451	ROAD MAINT & MATERIALS		100.00
33764	Payee: CNA SURETY	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	150.00
	01 - D BRICE/BOND/RECRD		10-499-498	BONDS		50.00
	02 - D BRICE/BOND/SWTJC		10-499-498	BONDS		50.00
	03 - D BRICE/BOND/CITY OF CW		10-499-498	BONDS		50.00
33765	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	180.00
	01 - SO/MED EXAM/DRUG SCREENING/J DAVIS		10-560-501	MEDICAL EXAMS/EVALUATIONS		180.00
33766	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	58.00
	01 - JUNE 2019 E-MAIL ACCOUNTS		10-695-507	INTERNET SERVICES		58.00
33767	Payee: CPL BUSINESS	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	245.41
	01 - CTY HSE/CW/ELECT-6/19/19- 7/18/19		10-510-440	UTILITIES		232.57
	02 - CTY YARD/CW/ELECT-6/19/19- 7/18/19		10-510-440	UTILITIES		12.84
33768	Payee: DAVID ALLEN SCHMIDT II	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	615.00
	01 - SO/PART TIME DEPUTY/JULY 2019		19-385-306	OOG GRANT 3595801 CRITICAL NEEDS		615.00
33769	Payee: DAVID HUMBERTO GONZALEZ, JR	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	825.00
	01 - SO/PT DEPUTY/JULY 2019		19-385-306	OOG GRANT 3595801 CRITICAL NEEDS		825.00
33770	Payee: DELIA E. CARIAN	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	1,000.00
	01 - CPS MEDIATOR/2018-3477-DC		10-411-493	APPOINTED ATTY-CPS COURT		500.00
	02 - CPS MEDIATOR/2018-3487-DC		10-411-493	APPOINTED ATTY-CPS COURT		500.00

33771	Payee: DERRICK HUTCHINSON	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	430.70
	01 - REIMB/LODGING/LAREDO/VCSO TRAINING		10-513-429	LODGING		232.34
	02 - REIMB/MILEAGE/LAREDO/VCSO TRAINING		10-513-425	TRAVEL		198.36
33772	Payee: DIAMOND DRUGS, INC	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	282.82
	01 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		282.82
33773	Payee: DIRECTV, LLC	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	75.91
	01 - SO/TV SERVICE		10-560-500	TECHNOLOGY & RECORDS RETENTION		75.91
33774	Payee: EDWARDS COUNTY DETENTION	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	2,250.00
	01 - SO/INMATE HOUSING/JUNE 2019		10-512-495	OUT OF COUNTY JAIL		1,500.00
	02 - SO/INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		750.00
33775	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	80.00
	01 - NUTRITION/CAMP WOOD/PEST CONTROL		10-510-207	REPAIR AND MAINTENANCE		25.00
	02 - NUTRITION/LEAKEY/PEST CONTROL		10-510-207	REPAIR AND MAINTENANCE		25.00
	03 - NUTRITION/CAMP WOOD/PEST CONTROL		10-510-207	REPAIR AND MAINTENANCE		30.00
33776	Payee: FIDELIA BALLESTEROS	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	46.52
	01 - DISTRICT CRT/7-11-19/MILEAGE		10-411-423	DISTRICT COURT TRAVEL		46.52
33777	Payee: FRANKLIN AUTO SERVICE	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	897.44
	01 - SO/NEW BRAKES/OIL CHANGE/UNIT 8		10-560-571	EQUIPMENT AND REPAIRS		623.48
	02 - SO/REPAIR A/C BLOWER MOTOR/UNIT 9		10-560-571	EQUIPMENT AND REPAIRS		273.96
33778	Payee: GALL'S LLC	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	257.52
	01 - SO/CPL CHEVRON/HANDCUFFS		10-560-573	OFFICER UNIFORMS		257.52
33779	Payee: GET-N-GO	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	292.11
	01 - NUTRITION/CAMP WOOD/RAW FOOD		10-650-401	RAW FOOD		194.49
	02 - NUTRITION/CAMP WOOD/FUEL		10-650-432	VEHICLE FUEL & OIL		77.96
	03 - R&B 3-4/WATER		15-610-454	OPERATING SUPPLIES		19.66
33780	Payee: GREENWALT COURT REPORTING	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	453.00
	01 - CRT RPTR/CRIMINAL CRT/2018-3451-DC		10-411-426	COURT REPORTER		453.00
33781	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	2,064.99
	01 - TREAS/PHONE SERVICE		10-497-420	TELEPHONE		86.44
	02 - CSCD/PHONE SERVICE		10-411-420	TELEPHONE		86.90
	03 - CLERK/PHONE SERVICE		10-450-420	TELEPHONE		173.30
	04 - COUNTY AGENT/PHONE SERVICE		10-505-420	TELEPHONE		40.20
	05 - DSL/PHONE SERVICE		10-695-507	INTERNET SERVICES		756.30
	06 - COUNTY JUDGE/PHONE SERVICE		10-400-420	TELEPHONE		132.54
	07 - ELEVATOR/PHONE SERVICE		10-695-420	ELEVATOR - TELEPHONE		42.95
	08 - JP/PHONE SERVICE		10-455-420	TELEPHONE		80.90
	09 - TAX A-C/PHONE SERVICE		10-499-420	TELEPHONE		80.90
	10 - COUNTY ATTORNEY/PHONE SERVICE		10-475-420	TELEPHONE		43.15
	11 - DPS/PHONE SERVICE		10-520-420	TELEPHONE		50.95
	12 - SHERIFF/PHONE SERVICE		10-560-420	TELEPHONE		362.24
	13 - DISTRICT ATTORNEY/PHONE SERVICE		10-412-420	TELEPHONE		91.96
	14 - NUTRITION/LEAKEY/PHONE SERVICE		10-650-420	TELEPHONE		36.26
33782	Payee: JENNIFER HARRIS	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	1,810.00
	01 - CPS COURT/2017-3368-DC		10-411-493	APPOINTED ATTY-CPS COURT		300.00
	02 - CPS COURT/2018-3487-DC		10-411-493	APPOINTED ATTY-CPS COURT		680.00
	03 - CPS COURT/2018-3477-DC		10-411-493	APPOINTED ATTY-CPS COURT		280.00

33782	Payee: JENNIFER HARRIS 04 - CPS COURT/2019-3503-DC	Status: C Issued:08-12-2019 Changed:08-31-2019 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 1,810.00 550.00
33783	Payee: JESSICA M. CHISUM 01 - SO/PT DEPUTY/MAY 2019 02 - SO/PT DEPUTY/JUNE 2019	Status: C Issued:08-12-2019 Changed:08-31-2019 19-385-306 OOG GRANT 3595801 CRITICAL NEEDS 19-385-306 OOG GRANT 3595801 CRITICAL NEEDS	Check-Amount: 1,387.50 363.75 1,023.75
33784	Payee: JET PRESS 01 - BINDING OF COMM CRT MEETING PACKET 02 - COPIES OF EMERGENCY MANAGEMENT PLAN	Status: C Issued:08-12-2019 Changed:08-31-2019 10-400-499 MISC. 10-514-310 OFFICE SUPPLIES	Check-Amount: 52.38 6.00 46.38
33785	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPP	Status: C Issued:08-12-2019 Changed:08-31-2019 10-695-300 RETIREE INSURANCE	Check-Amount: 135.00 135.00
33786	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTION/10 APPS/JULY 2019	Status: C Issued:08-12-2019 Changed:08-31-2019 10-695-502 SEPTIC SYSTEM FEES	Check-Amount: 3,000.00 3,000.00
33787	Payee: JONATHAN ORTIZ 01 - SO/PT DEPUTY/CONTRACT LBR/JUNE 2019 02 - SO/PT DEPUTY/JULY 2019	Status: C Issued:08-12-2019 Changed:08-31-2019 19-385-306 OOG GRANT 3595801 CRITICAL NEEDS 19-385-306 OOG GRANT 3595801 CRITICAL NEEDS	Check-Amount: 3,180.00 1,155.00 2,025.00
33788	Payee: JUDY CRAVEY 01 - TAX A-C/CONTRACT LBR/7/29/19-8/2/19	Status: C Issued:08-12-2019 Changed:08-31-2019 10-499-105 DEPUTY SALARY	Check-Amount: 555.00 555.00
33789	Payee: JUSTIN MCGRIFF 01 - REIMB/MILEAGE/JULY 2019 02 - REIMB/LODGING/WESLICO/GALVESTON/SA 03 - REIMB/STATE CONFERENCE/REGISTRATION	Status: C Issued:08-12-2019 Changed:08-31-2019 10-505-426 SHOW/OUT OF CO TRAVEL & EXP 10-505-429 LODGING 10-505-427 CONFERENCES	Check-Amount: 1,949.20 762.12 872.08 315.00
33790	Payee: KATHY TAPIA ZAMARRIPA 01 - DISTRICT CRT/7-11-19/MILEAGE	Status: C Issued:08-12-2019 Changed:08-31-2019 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 52.20 52.20
33791	Payee: LEAKEY AUTO SUPPLY 01 - R&B/CREDIT LUBRICANT/OIL FILTER 02 - SO/WINDSHIELD WASHER FLUID/UNIT 4 03 - R&B/OIL/AIR FILTERS HYDRAULIC FLUID 04 - R&B/LUBRICANT/95 INTERNATIONAL 05 - R&B/MARKER LAMPS/95 INTERNL 06 - R&B/NUTS/BOLTS/07 STERLING 07 - R&B/HYDRAULIC FLUID/AIR FILTERS 08 - TAHOE/WIPER BLADES 09 - R&B/FUEL FILTERS/CABIN AIR FILTERS 10 - R&B/HYDRAULIC FILTER 11 - BOTTLE RENTAL	Status: C Issued:08-12-2019 Changed:08-31-2019 15-610-452 REPAIR & PARTS 10-560-427 FUEL AND MAINTENANCE 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-410-420 TAHOE EXPENSE 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES	Check-Amount: 1,465.62 13.79- 1.79 555.09 64.49 13.29 0.41 359.02 11.99 247.35 211.98 14.00
33792	Payee: LEAKEY ISD 01 - MRGDC BACK TO SCHOOL HEALTH FAIR	Status: I Issued:08-12-2019 Changed:08-12-2019 19-385-200 GRANT EXPENSES	Check-Amount: 250.00 250.00
33793	Payee: LEAKEY MERCANTILE, LLC 01 - NUTRITION/LEAKEY/RAW FOOD 02 - NUTRITION/LEAKEY/OPERATING SUPPLIES 03 - SO/INMATE FOOD 04 - R&B 1-2/WATER AND BUG SPRAY 05 - COURTHOUSE/SEPTIC TREATMENT 06 - SO/INMATE FOOD 07 - R&B 1-2/WATER 08 - CLERK/WATER/COURT	Status: C Issued:08-12-2019 Changed:08-31-2019 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-512-493 FOOD FOR PRISONERS 15-610-454 OPERATING SUPPLIES 10-510-207 REPAIR AND MAINTENANCE 10-512-493 FOOD FOR PRISONERS 15-610-454 OPERATING SUPPLIES 10-411-499 MEALS AND MISCELLANEOUS	Check-Amount: 843.44 163.73 18.76 57.26 29.29 28.12 15.18 19.96 11.12

33793	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	843.44
	09 - SO/INMATE FOOD		10-512-493	FOOD FOR PRISONERS		211.84
	10 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		220.02
	11 - NUTRITION/LEAKEY/OPERATING SUPPLIES		10-650-403	OPERATING SUPPLIES		68.16
33794	Payee: LEAKEY OUTPOST	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	95.46
	01 - NUTRITION/LEAKEY/Y CONN		10-650-430	BUILDING MAINTENANCE		8.99
	02 - SO/7 PIECE HEX KEY SET		10-560-571	EQUIPMENT AND REPAIRS		6.25
	03 - SO/EXTENSION CORD		10-560-571	EQUIPMENT AND REPAIRS		19.99
	04 - NUTRITION/LEAKEY/DRAIN CLEANER		10-650-499	MISCELLANEOUS		5.99
	05 - CRTHSE/TOILET FILL VALVE		10-510-207	REPAIR AND MAINTENANCE		17.98
	06 - CRTHSE/ANT KILLER		10-510-207	REPAIR AND MAINTENANCE		7.30
	07 - R&B/PINK FLAGGING TAPE/BARRICADES		15-610-450	CONES & SIGNS		2.19
	08 - R&B/DANGER TAPE/BARRICADES		15-610-450	CONES & SIGNS		4.79
	09 - R&B/PRUNING WOUND SEAL/LOPPER BYPAS		15-610-454	OPERATING SUPPLIES		21.98
33795	Payee: LIFE SAVING SERVICES	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	120.00
	01 - SO/CPR/FIRST AID/AED TRAINING		10-560-480	EDUCATION		120.00
33796	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	1,131.90
	01 - JP1/COLLECTIONS/MAY 2019		10-370-578	COLL SVC FEE - JP 1&2		882.00
	02 - JP3/COLLECTIONS/MAY 2019		10-370-578	COLL SVC FEE - JP 1&2		249.90
33797	Payee: LS WATERS, LLC	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	128.45
	01 - CRTHSE/5 GAL WATER BOTTLES		10-695-499	GENERAL		23.97
	02 - CRTHSE/9 OZ PLASTIC CUPS		10-695-499	GENERAL		5.58
	03 - CRTHSE/APRIL MONTHLY COOLER RENTAL		10-695-499	GENERAL		7.99
	04 - CRTHSE/5 GAL WATER BOTTLE		10-695-499	GENERAL		7.99
	05 - CRTHSE/MAY MONTHLY COOLER RENTAL		10-695-499	GENERAL		7.99
	06 - CRTHSE/5 GAL BOTTLES4.25 OZ CUPS		10-695-499	GENERAL		41.97
	07 - CRTHSE/JUNE MONTHLY COOLER RENTAL		10-695-499	GENERAL		7.99
	08 - CRTHSE/5 GAL WATER BOTTLES		10-695-499	GENERAL		16.98
	09 - CRTHSE/JULY MONTHLY COOLER RENTAL		10-695-499	GENERAL		7.99
33798	Payee: LUXURY HOME BUYERS, LLC	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	599.00
	01 - SO/REFURBISHED TASER		10-512-499	MISCELLANEOUS		599.00
33799	Payee: MEDCARE ASSOCIATES PA	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	173.00
	01 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		173.00
33800	Payee: MORALES SERVICES	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
33801	Payee: NATHAN T. JOHNSON	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	279.36
	01 - REIMB/POSTAGE		10-560-312	POSTAGE		41.10
	02 - REIMB/MEALS/BORDER SHERIFF MEETING		10-560-425	OUT OF COUNTY MEALS		143.47
	03 - REIMB/SAT PHONES/DEPUTIES/SHERIFF		10-560-420	TELEPHONE		44.79
	04 - REIMB/DETAIL K-9 UNIT/OLD SETTLERS		10-560-571	EQUIPMENT AND REPAIRS		50.00
33802	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	120.89
	01 - COUNTY JUDGE/LONG DISTANCE		10-400-420	TELEPHONE		6.16
	02 - COUNTY CLERK/LONG DISTANCE		10-450-420	TELEPHONE		9.66
	03 - JP/LONG DISTANCE		10-455-420	TELEPHONE		3.71
	04 - COUNTY ATTORNEY/LONG DISTANCE		10-475-420	TELEPHONE		3.24
	05 - SHERIFF/LONG DISTANCE		10-560-420	TELEPHONE		69.99
	06 - TAX A-C/LONG DISTANCE		10-499-420	TELEPHONE		5.46
	07 - TREASURER/LONG DISTANCE		10-497-420	TELEPHONE		0.49

33802	Payee: NTS COMMUNICATIONS, INC	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	120.89
	08 - TAXES AND FEES		10-695-499 GENERAL			7.42
	09 - COUNTY AGENT/LONG DISTANCE		10-505-420 TELEPHONE			6.58
	10 - CSCD/LONG DISTANCE		10-411-420 TELEPHONE			6.84
	11 - DPS/LONG DISTANCE		10-520-420 TELEPHONE			1.34
33803	Payee: NUECES CANYON CONSOLIDATED ISD	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	250.00
	01 - MRGDC BACK TO SCHOOL HEALTH FAIR		19-385-200 GRANT EXPENSES			250.00
33804	Payee: OFFICE DEPOT, INC	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	487.96
	01 - CLERK/PPOST IT NOTES/PLAIN ENVELOPE		10-450-310 OFFICE SUPPLIES			37.05
	02 - JUDGE/BLACK/COLOR TONER CARTRIDGES		10-400-499 MISC.			236.70
	03 - SO/BLACK/COLOR INK CARTRIDGES		10-560-310 OFFICE SUPPLIES			127.14
	04 - SO/COFFEE		10-512-493 FOOD FOR PRISONERS			35.07
	05 - TAX A-C/LASER PRNTR CLEANING SHEETS		10-499-310 OFFICE SUPPLIES			14.19
	06 - CENTL SUPPLY/FILE FLDRS/BINDER CLIP		10-695-313 CENTRAL OFFICE SUPPLIES			37.81
33805	Payee: OMNIBASE SERVICES OF TEXAS, LP	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	150.00
	01 - JP 1/ 2ND QTR COLLECTION FEES		10-370-453 OMNI OMNIBASE FEE			114.00
	02 - JP 3/ 2ND QTR COLLECTION FEES		10-370-453 OMNI OMNIBASE FEE			36.00
33806	Payee: PATTY NORTHERN	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	6.85
	01 - REIMB/POSTAGE/CV2019-0014		10-455-312 POSTAGE			6.85
33807	Payee: PETERSON REGIONAL MEDICAL CENTER	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	1,751.85
	01 - IHC 19-256		10-640-479 INDIGENT HEALTH CARE			1,751.85
33808	Payee: PRECISION DELTA CORPORATION	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	910.11
	01 - SO/AMMUNIITION		10-560-313 AMMUNITION & FIREARM SUPPLIES			705.00
	02 - SO/AMMUNITION		10-560-313 AMMUNITION & FIREARM SUPPLIES			205.11
33809	Payee: QUILL CORPORATION	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	241.95
	01 - COPY PAPER		10-695-492 COPY PAPER			135.56
	02 - SO/BINDER CLIPS/COMPUTER SPEAKER		10-560-310 OFFICE SUPPLIES			18.43
	03 - PURELL HAND SANITIZER		10-510-330 SUPPLIES-OPERATING			87.96
33810	Payee: RANDY LEE CRISPIN	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	775.00
	01 - CRT APPT ATTY/2018-1311-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			350.00
	02 - CRT APPT ATTY/2019-1324-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			425.00
33811	Payee: RANGE GLOBAL SERVICES, LLC	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	436.38
	01 - R&B/SATELLITE PHONES		15-610-420 TELEPHONE PCT 1-2 SHOP			216.09
	02 - R&B/SATELLITE PHONES		15-610-420 TELEPHONE PCT 1-2 SHOP			220.29
33812	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	2,317.83
	01 - REIMB/MILEAGE/JULY 2019		10-550-425 TRAVEL			1,707.52
	02 - REIMB/VEHICLE A/C REPAIR		10-550-454 REPAIRS			212.58
	03 - REIMB/LODGING/SCHOOL		10-550-429 LODGING			313.24
	04 - REIMB/DRUG TESTING KITS		10-550-499 MISCELLANEOUS			84.49
33813	Payee: REAL COUNTY TAX A-C	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	7.50
	01 - SO/CARGO TRLR REGISTRATION RENEWAL		10-560-427 FUEL AND MAINTENANCE			7.50
33814	Payee: REAL PLUMBING & ELECTRIC	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	106.00
	01 - CRTHSE/TOILET REPAIRS/REP WAX SEAL		10-510-207 REPAIR AND MAINTENANCE			106.00
33815	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	127.00
	01 - NUTRITION/SOLID WASTE DISPOSAL		10-695-410 SOLID WASTE DISPOSAL FEE			37.00

33815	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 02 - COURTHOUSE/SOLID WASTE DISPOSAL	Status: C Issued:08-12-2019 Changed:08-31-2019 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 127.00 90.00
33816	Payee: RIVER PC 01 - SO/UPDATE/RENEW ANTIVIRUS 02 - TREAS-UPGRADE PCs TO WINDOWS 10 03 - SET UP LAW LIBRARY COMP TO PRINTER	Status: C Issued:08-12-2019 Changed:08-31-2019 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-497-500 COMPUTER EXPENSE 10-400-499 MISC.	Check-Amount: 183.00 36.00 116.00 31.00
33817	Payee: RUBIO & RUBIO, LLC 01 - REPLACE BULBS/FIXTURES/COURTHOUSE	Status: C Issued:08-12-2019 Changed:08-31-2019 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 690.40 690.40
33818	Payee: SCHINDLER ELEVATOR CORPORATION 01 - 1 YR MAINT CONTRACT 8/1/19-7/31/20	Status: I Issued:08-12-2019 Changed:08-12-2019 10-510-209 BUILDING MAINT/ELEVATOR	Check-Amount: 3,505.62 3,505.62
33819	Payee: SHERRY LYNN GENTRY 01 - DISTRICT CRT/7-11-19/MILEAGE	Status: C Issued:08-12-2019 Changed:08-31-2019 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 85.26 85.26
33820	Payee: SIGN PRO ABILENE 01 - SO/MAGNETIC SEAL SIGNS	Status: C Issued:08-12-2019 Changed:08-31-2019 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 370.00 370.00
33821	Payee: SIMON LEE HAMILTON 01 - NUTRITION/CW/YARD MAINTENANCE	Status: C Issued:08-12-2019 Changed:08-31-2019 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 75.00 75.00
33822	Payee: SOUTH TEXAS RADIOLOGY GROUP 01 - IHC 19-256	Status: C Issued:08-12-2019 Changed:08-31-2019 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 6.17 6.17
33823	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - NUTRITION/CW/TELEPHONE 02 - SHERIFF/CW/TELEPHONE 03 - NUTRITION/CW/INTERNET 04 - SHERIFF/CW/INTERNET 05 - JP/CAMP WOOD/PHONE SERVICE	Status: C Issued:08-12-2019 Changed:08-31-2019 10-650-420 TELEPHONE 10-560-420 TELEPHONE 10-650-420 TELEPHONE 10-560-420 TELEPHONE 10-455-420 TELEPHONE	Check-Amount: 171.78 20.00 20.01 42.25 42.26 47.26
33824	Payee: SSS ACQUISITON COMPANY LLC 01 - SR CENTER/LEAKEY/PUMPED GREASE TANK	Status: C Issued:08-12-2019 Changed:08-31-2019 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 800.00 800.00
33825	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/LEAKEY/RAW FOOD 02 - NUTRITION/LEAKEY/OPERATING SUPPLIES 03 - NUTRITION/LEAKEY/RAW FOOD 04 - NUTRITION/LEAKEY/RAW FOOD 05 - NUTRITION/LEAKEY/RAW FOOD 06 - NUTRITION/LEAKEY/OPERATING SUPPLIES 07 - NUTRITION/LEAKEY/RAW FOOD 08 - NUTRITION/LEAKEY/RAW FOOD 09 - NUTRITION/LEAKEY/OPERATING SUPPLIES 10 - NUTRITION/LEAKEY/RAW FOOD 11 - NUTRITION/LEAKEY/OPERATING SUPPLIES 12 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:08-12-2019 Changed:08-31-2019 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD	Check-Amount: 3,988.57 471.30 34.84 578.28 505.32 498.78 42.62 241.01 549.63 49.66 346.18 182.70 488.25
33826	Payee: TEDDY ODELL DOUTHIT 01 - SO/PT DEPUTY/JULY 2019	Status: C Issued:08-12-2019 Changed:08-31-2019 19-385-306 OOG GRANT 3595801 CRITICAL NEEDS	Check-Amount: 2,025.00 2,025.00
33827	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD PREMS - ALLEN/SAUCEDO	Status: C Issued:08-12-2019 Changed:08-31-2019 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 1,555.00 1,555.00
33828	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - NUTRITION/CW/HEALTH INSPECTION	Status: C Issued:08-12-2019 Changed:08-31-2019 10-650-499 MISCELLANEOUS	Check-Amount: 300.00 150.00

33828	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 02 - NUTRITION/LEAKEY/HEALTH INSPECTION	Status: C 10-650-499	Issued:08-12-2019 MISCELLANEOUS	Changed:08-31-2019	Check-Amount: 150.00	300.00
33829	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS 01 - REG/2019 CRIMINAL/CIVIL LAW UPDATE	Status: C 10-475-480	Issued:08-12-2019 EDUCATION	Changed:08-31-2019	Check-Amount: 350.00	350.00
33830	Payee: TEXAS DISTRICT COURT ALLIANCE 01 - CLERK/2019 TDCA ANNUAL WORKSHOP	Status: C 10-450-480	Issued:08-12-2019 EDUCATION	Changed:08-31-2019	Check-Amount: 100.00	100.00
33831	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C 10-679-111	Issued:08-12-2019 CONTRACT SERVICES	Changed:08-31-2019	Check-Amount: 3,650.00	3,650.00
33832	Payee: THE TIRE SHOP 01 - SO/TIRE REPAIR/UNIT 6 02 - SO/MOUNT/BALANCE TIRE/UNIT 6	Status: C 10-560-427 10-560-427	Issued:08-12-2019 FUEL AND MAINTENANCE FUEL AND MAINTENANCE	Changed:08-31-2019	Check-Amount: 15.00 20.00	35.00
33833	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - CTY ATTY/WEST INFO CHARGE/JUNE 2019	Status: C 10-385-200	Issued:08-12-2019 LAW LIBRARY BOOK PURCHASE	Changed:08-31-2019	Check-Amount: 300.90	300.90
33834	Payee: TIM'S A/C LLC 01 - COURTHOUSE/AC FILTER CHANGE	Status: C 10-510-206	Issued:08-12-2019 A/C REPAIR/PURCHASE	Changed:08-31-2019	Check-Amount: 145.00	145.00
33835	Payee: TIM'S SOUTH TEXAS, LLC 01 - NUTRITION/CAMP WOOD/PROPANE	Status: C 10-510-440	Issued:08-12-2019 UTILITIES	Changed:08-31-2019	Check-Amount: 332.43	332.43
33836	Payee: UNIFIRST HOLDINGS INC 01 - NUTRITION/CW/APRONS/TOWELS 02 - NUTRITION/CW/SHIRTS 03 - NUTRITION/CW/SHIRTS 04 - NUTRITION/CW/APRONS/TOWELS 05 - COURTHOUSE/MOPS/RAGS/SUPPLIES 06 - COURTHOUSE/MOPS/RAGS/MAINT SUPPLIES 07 - NUTRITION/CW/APRONS/TOWELS 08 - NUTRITION/CW/APRONS/TOWELS 09 - NUTRITION/CW/APRONS/TOWELS 10 - NUTRITION/LEAKEY/APRONS/TOWELS 11 - NUTRITION/LEAKEY/APRONS/TOWELS	Status: C 10-650-403 10-650-403 10-650-403 10-650-403 10-510-207 10-510-207 10-650-403 10-650-403 10-650-403 10-650-403 10-650-403	Issued:08-12-2019 OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES REPAIR AND MAINTENANCE REPAIR AND MAINTENANCE OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	Changed:08-31-2019	Check-Amount: 95.27 50.63 202.51 95.27 114.38 114.38 95.27 95.27 95.27 41.35 41.35	1,040.95
33837	Payee: US POSTAL SERVICE 01 - TREAS - 5 ROLLS FOREVER STAMPS	Status: C 10-497-312	Issued:08-12-2019 POSTAGE	Changed:08-31-2019	Check-Amount: 275.00	275.00
33838	Payee: USFAT LLC 01 - SO/INMATE TRANSPORT	Status: C 10-512-496	Issued:08-12-2019 INMATE TRANSPORT	Changed:08-31-2019	Check-Amount: 2,047.55	2,047.55
33839	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C 10-411-489	Issued:08-12-2019 JUVENILE EXPENSE	Changed:08-31-2019	Check-Amount: 666.67	666.67
33840	Payee: UVALDE COUNTY 01 - DISTRICT COURT ADMINISTRATION 02 - DA INSURANCE MONTHLY PMT 03 - DISTRICT COURT PAYROLL 04 - DISTRICT COURT INSURANCE 05 - DIST ATTY PAYROLL 06 - DIST ATTY ADMINISTRATION	Status: C 10-411-206 10-412-202 10-411-205 10-411-204 10-412-102 10-412-499	Issued:08-12-2019 DISTRICT COURT ADMIN/REAL CO MEDICAL INSURANCE/REAL CO SHARE DIST CT STAFF SALARIES/REAL COUNTY DIST CT MEDICAL INS/REAL CO SHARE DA STAFF SALARIES/REAL COUNTY SHARE ADMINISTRATIVE EXPENSES/REAL COUNTY	Changed:08-31-2019	Check-Amount: 410.04 759.66 979.88 386.36 1,678.48 764.27	4,978.69
33841	Payee: UVALDE LEADER NEWS 01 - TX DEPT AG COLONIA GRANT PUB NOTICE	Status: C 10-695-504	Issued:08-12-2019 NEWSPAPER ADS	Changed:08-31-2019	Check-Amount: 114.70	114.70

33842	Payee: VEURINK ORTHOPEDICS 01 - SO/INMATE MEDICAL	Status: C Issued:08-12-2019 Changed:08-31-2019 10-512-400 MEDICAL EXPENSE	Check-Amount: 701.00 701.00
33843	Payee: VOYAGER FLEET SYSTEMS 01 - SO/FUEL/JULY 2019 02 - R&B1-2/FUEL/JULY 2019 03 - R&B 3-4/FUEL/JULY 2019	Status: C Issued:08-12-2019 Changed:08-31-2019 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE	Check-Amount: 4,765.81 3,417.72 701.39 646.70
33844	Payee: VULCAN MATERIALS COMPANY 01 - R&B3-4/PRE-MIX/26.13 TONS/57607618 02 - R&B3-4/PRE-MIX/22.76 TONS/57607786 03 - R&B1-2/PRE-MIX/24.88 TONS/57607639 04 - R&B1-2/PRE-MIX/24.93 TONS/57607642 05 - R&B 3-4/PRE-MIX/26.05 TONS 06 - R&B 3-4/PRE-MIX/24.77 TONS 07 - R&B 1-2PRE-MIX/24.96 TONS/57610126 08 - R&B 1-2PRE-MIX/26.19 TONS/57610127	Status: C Issued:08-12-2019 Changed:08-31-2019 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING	Check-Amount: 10,752.48 1,388.29 1,209.24 1,344.27 1,346.97 1,384.04 1,316.03 1,348.59 1,415.05
33845	Payee: WALMART COMMUNITY/GECRB 01 - SO/FOOD/4TH JULY WEEKEND 02 - NUTRITION/CW/OPERATING SUPPLIES 03 - NUTRITION/CW/RAW FOOD 04 - NUTRITION/CW/MANILLA ENVELOPES	Status: C Issued:08-12-2019 Changed:08-31-2019 10-560-425 OUT OF COUNTY MEALS 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-410 OFFICE SUPPLIES	Check-Amount: 367.21 311.88 3.96 46.63 4.74
33846	Payee: WATCHGUARD INC. 01 - SO/HI-FI MICROPHONES/BATTERIES 02 - SO/MICROPHONE CRADLE/HOLDERS/CABLE	Status: C Issued:08-12-2019 Changed:08-31-2019 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,352.00 732.00 620.00
33847	Payee: WELLS FARGO BANK NA 01 - JP/#10 RED ENVELOPES 02 - SO/MEMOREX DVD-R/DVD+R 03 - SO/POSTAGE 04 - COUNTY ATTORNEY/POSTAGE 05 - SO/WEATHERTECH SEAT COVER/F-150 06 - DPS/MCAFFEE RENEWAL 07 - SO/LEXISNEXIS SUBSCRIPTION 08 - CLERK/CDCAT ANNUAL MEMBERSHIP DUES 09 - CLERK/DISTRICT COURT SNACKS 10 - CLERK/ERASERS/PENCILS/ANT SPRAY 11 - CLERK/POSTAGE 12 - R&B 1-2/FUEL/TAHOE 13 - SO/POSTAGE 14 - SO/CIVIL INTERACTION/CRT SECURITY 15 - SO/MEALS/TRAININGS/MEETINGS 16 - SO/ESET INTERNET SECURITY FOR 7 17 - SO/VEHICLE LOCKOUT TOOLS/GATE OPENR 18 - SO/INMATE MEDICINE 19 - SOMEAL/TRANSPORTED INMATE 20 - SO/ICE 21 - SO/LODGING/TRAININGMEETINGS 22 - SO/CERTS/PROTECTIVE SHEETS 23 - SO/MEMBERSHP/NOTARY PACKAGES/FRAMES	Status: C Issued:08-12-2019 Changed:08-31-2019 10-455-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-560-312 POSTAGE 10-475-312 POSTAGE 10-560-571 EQUIPMENT AND REPAIRS 10-520-499 MISC. 10-560-572 INVESTIGATIVE EXPENSES 10-450-480 EDUCATION 10-411-499 MEALS AND MISCELLANEOUS 10-450-310 OFFICE SUPPLIES 10-450-312 POSTAGE 15-610-350 FUEL, OIL & GREASE 10-560-312 POSTAGE 10-560-480 EDUCATION 10-560-425 OUT OF COUNTY MEALS 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-560-571 EQUIPMENT AND REPAIRS 10-512-400 MEDICAL EXPENSE 10-512-493 FOOD FOR PRISONERS 10-560-427 FUEL AND MAINTENANCE 10-560-429 LODGING 10-560-310 OFFICE SUPPLIES 10-512-499 MISCELLANEOUS	Check-Amount: 5,109.67 48.00 73.00 4.69 13.65 137.95 75.76 130.00 125.00 129.45 39.06 46.35 68.03 185.05 654.00 367.42 181.46 471.53 78.95 35.00 8.64 1,562.56 130.68 543.44
33848	Payee: WENDY ROBINSON 01 - REIMB/COFFEE MAKER/WALMART	Status: C Issued:08-12-2019 Changed:08-31-2019 10-650-401 RAW FOOD	Check-Amount: 43.67 43.67
33849	Payee: WILSON PEST CONTROL SERVICES, LLC 01 - CLERK/TREATED OFFICE FOR ANTS	Status: C Issued:08-12-2019 Changed:08-31-2019 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 90.00 90.00

33850	Payee: XEROX CORPORATION	Status: C	Issued:08-12-2019	Changed:08-31-2019	Check-Amount:	596.12
	01 - TREAS/COPIERS LEASE/JULY 2019		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.23
	02 - TAX A-C/COPIERS LEASE/JULY 2019		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		172.67
	03 - SHERIFF/COPIERS LEASE/JULY 2019		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		186.71
	04 - COURT ROOM/COPIERS LEASE/JULY 2019		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		67.51
33851	Payee: A-1 LOCK & KEY	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	300.00
	01 - SO/SPARE KEYS FOR UNIT 8		10-560-571	EQUIPMENT AND REPAIRS		285.00
	02 - SO/KEY FOR FILE CABINET		10-560-571	EQUIPMENT AND REPAIRS		15.00
33852	Payee: ADVANTAGE COMMUNICATIONS	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	2,443.36
	01 - SO/CELL PHONE BOOSTER KITS		10-560-571	EQUIPMENT AND REPAIRS		2,165.00
	02 - SO/REPAIR WATCHGUARD SYSTEM/UNIT 8		10-560-571	EQUIPMENT AND REPAIRS		278.36
33853	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	4,400.44
	01 - RETIREE MEDICARE SUPP SEP 2019		10-695-300	RETIREE INSURANCE		4,400.44
33854	Payee: BANDERA COUNTY SHERIFF	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	6,885.00
	01 - SO/INMATE HOUSING/JULY 2019		10-512-495	OUT OF COUNTY JAIL		6,885.00
33855	Payee: BANDERA ELECTRIC CO-OP INC.	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	2,055.22
	01 - AIRPORT/ELECT/AUGUST 2019		15-610-453	AIRPORT		25.00
	02 - COURTHOUSE/ELECT/AUGUST 2019		10-510-440	UTILITIES		1,324.80
	03 - RADIO TOWER/ELECT/AUGUST 2019		10-514-481	TOWERS/COMMUNICATION EQUIP		130.33
	04 - ANNEX/ELECT/AUGUST 2019		10-510-440	UTILITIES		190.01
	05 - R&B 1-2/ELECT/AUGUST 2019		10-510-440	UTILITIES		35.26
	06 - SENIOR CTR/ELECT/AUGUST 2019		10-510-440	UTILITIES		349.82
33856	Payee: BANDERA FAMILY DENTISTRY	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	1,081.00
	01 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		494.00
	02 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		587.00
33857	Payee: BECKER WRECKER	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	160.00
	01 - SO/INSTALL TIRE PRESSRE SNDG UNT/#8		10-560-427	FUEL AND MAINTENANCE		160.00
33858	Payee: BENJAMIN M. EUBANK	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	975.00
	01 - SO/PT RESERVE DEPUTY		19-385-306	OOG GRANT 3595801 CRITICAL NEEDS		975.00
33859	Payee: BIG COUNTRY SUPPLY	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	385.83
	01 - SO/20 BATTERIES NIMH STINGER SERIES		10-560-571	EQUIPMENT AND REPAIRS		385.83
33860	Payee: BIG COUNTRY TIRE, INC.	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	6,331.36
	01 - SO/TIRES (36)		10-560-427	FUEL AND MAINTENANCE		6,331.36
33861	Payee: BILL ISACK MAPLES JR	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	306.00
	01 - SO/REP GRAB HANDLE/CHRG A/C/UNIT 8		10-560-427	FUEL AND MAINTENANCE		105.00
	02 - SO/OIL CHANGE/UNIT 5		10-560-427	FUEL AND MAINTENANCE		116.00
	03 - SO/OIL CHANGE/UNIT 1		10-560-427	FUEL AND MAINTENANCE		85.00
33862	Payee: BLUE TO GOLD	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	349.00
	01 - SO/ADV SEARCH&SEIZURE/N JOHNSON		10-560-480	EDUCATION		349.00
33863	Payee: BLUEBONNET CHILDREN'S CENTER	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	110.00
	01 - JURY DONATIONS		10-411-486	JURY EXPENSE		110.00
33864	Payee: BRANDON SMITH	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	307.50
	01 - SO/PT RESERVE DEPUTY		19-385-306	OOG GRANT 3595801 CRITICAL NEEDS		307.50

33865	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	653.52
	01 - SO/OIL CHNG #2/TIRE ROTATE #4		10-560-427	FUEL AND MAINTENANCE		275.99
	02 - SO/SUPER CARGO TRAILER TIRES		10-560-571	EQUIPMENT AND REPAIRS		358.40
	03 - R&B 3-4/TOGGLE SWITCH/920 LOADER		15-610-452	REPAIR & PARTS		5.18
	04 - R&B 3-4/INSPECT/SLOTTED SCREW DRIVR		15-610-454	OPERATING SUPPLIES		13.95
33866	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	38.07
	01 - SO/TRASH BAGS		10-560-571	EQUIPMENT AND REPAIRS		13.49
	02 - R&B 3-4/GLOVES/ROUND WOOD SEAT		15-610-454	OPERATING SUPPLIES		24.58
33867	Payee: CHAMPION ENERGY SERVICES LLC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	398.44
	01 - ELECTRICITY/RADIO TOWER/BARKSDALE		10-514-481	TOWERS/COMMUNICATION EQUIP		398.44
33868	Payee: CITY OF CAMP WOOD	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	147.50
	01 - CW SHOP/WATER/SEWER/GARBAGE		10-510-440	UTILITIES		73.75
	02 - CW NUTRITION BLDG/WATER		10-510-440	UTILITIES		73.75
33869	Payee: CITY OF LEAKEY	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	224.10
	01 - ANNEX WATER SERVICE		10-510-440	UTILITIES		31.00
	02 - COURTHOUSE WATER SERVICE		10-510-440	UTILITIES		151.10
	03 - SENIOR CENTER WATER SERVICE		10-510-440	UTILITIES		42.00
33870	Payee: CITY OF LEAKEY	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	100.00
	01 - WATER WELL LEASE MONTHLY PMT		15-610-451	ROAD MAINT & MATERIALS		100.00
33871	Payee: CITY OF WINTERS	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	5,000.00
	01 - SO/2013 CHEVY TAHOE K9 UNIT		10-560-574	NEW VEHICLE PURCHASE		5,000.00
33872	Payee: CORY MAPLES	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	10.00
	01 - JURY DUTY 8/9/19		10-411-486	JURY EXPENSE		10.00
33873	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	58.00
	01 - JULY 2019 E-MAIL ACCOUNTS		10-695-507	INTERNET SERVICES		58.00
33874	Payee: CPL BUSINESS	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	277.34
	01 - CW COUNTY HOUSE		10-510-440	UTILITIES		264.38
	02 - PCT 3-4 BARN		10-510-440	UTILITIES		12.96
33875	Payee: DANIELLE STOVALL	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	10.00
	01 - JURY DUTY 8/9/19		10-411-486	JURY EXPENSE		10.00
33876	Payee: DAVID B. BLACK	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	350.00
	01 - CLERK/CRT APPT ATTY/2016-1258-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		350.00
33877	Payee: DAVID HUMBERTO GONZALEZ, JR	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	360.00
	01 - SO/PT RESERVE DEPUTY		19-385-306	OOG GRANT 3595801 CRITICAL NEEDS		360.00
33878	Payee: DIAMOND DRUGS, INC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	256.04
	01 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		256.04
33879	Payee: DIANNE ROGERS	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	751.06
	01 - REIM/LODGING/TX PUB HEALTH TRAINING		10-455-429	LODGING		245.50
	02 - REIM/MILEAGE/TX PUB HEALTH TRAINING		10-455-425	TRAVEL		395.56
	03 - REIMB/2 ROLLS STAMPS		10-455-312	POSTAGE		110.00
33880	Payee: DIRECTV, LLC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	83.39
	01 - SO/TV SERVICE		10-560-500	TECHNOLOGY & RECORDS RETENTION		83.39

33881	Payee: DONALD MCMINN 01 - JURY DUTY 8/9/19	Status: I Issued:09-09-2019 Changed:09-09-2019 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
33882	Payee: DSM SAFETY PRODUCTS INC. 01 - SO/ACTIVE SHOOTER MARKERS 02 - SO/ACTIVE SHOOTER MARKERS	Status: I Issued:09-09-2019 Changed:09-09-2019 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 3,058.98 1,529.49 1,529.49
33883	Payee: EDDIE WIMBERLEY 01 - JURY DUTY 8/9/19	Status: I Issued:09-09-2019 Changed:09-09-2019 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
33884	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - CLERK/LAY OUT CHR/AMEND ELECTION	Status: I Issued:09-09-2019 Changed:09-09-2019 10-695-490 ELECTION EXPENSE	Check-Amount: 79.50 79.50
33885	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION/CAMP WOOD/PEST CONTROL 02 - NUTRITION/LEAKEY/PEST CONTROL	Status: I Issued:09-09-2019 Changed:09-09-2019 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 55.00 30.00 25.00
33886	Payee: FRANKLIN AUTO SERVICE 01 - SO/REP LWR CONTROL ARM//UNIT 8	Status: I Issued:09-09-2019 Changed:09-09-2019 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 200.00 200.00
33887	Payee: FRIO CANYON INSURANCE AGENCY 01 - TAX A-C/BONDS/ CRAVEY	Status: I Issued:09-09-2019 Changed:09-09-2019 10-499-498 BONDS	Check-Amount: 200.00 200.00
33888	Payee: GALL'S LLC 01 - SO/GUN HOLSTER 02 - SO/10 PAIRS HANDCUFFS	Status: I Issued:09-09-2019 Changed:09-09-2019 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 407.89 147.00 260.89
33889	Payee: GET-N-GO 01 - SO/WATER AND ICE/4TH OF JULY 02 - R&B 3-4/WATER 03 - NUTRITION/CAMP WOOD/RAW FOOD	Status: I Issued:09-09-2019 Changed:09-09-2019 10-560-425 OUT OF COUNTY MEALS 15-610-454 OPERATING SUPPLIES 10-650-401 RAW FOOD	Check-Amount: 370.25 23.89 17.12 329.24
33890	Payee: GREGORY MUTCHLER 01 - JURY DUTY 8/9/19	Status: I Issued:09-09-2019 Changed:09-09-2019 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
33891	Payee: HILL COUNTRY IMAGING ASSOCIATES 01 - SO/INMATE MEDICAL	Status: I Issued:09-09-2019 Changed:09-09-2019 10-512-400 MEDICAL EXPENSE	Check-Amount: 180.00 180.00
33892	Payee: HILL COUNTRY RV SERVICE & RESTORATI 01 - REPLACE A/C ON SHERIFF HOUSING 02 - INSPECT ROOF & A/C/SHERIFF HOUSING	Status: I Issued:09-09-2019 Changed:09-09-2019 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,533.15 1,248.06 285.09
33893	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - TREAS/PHONE SERVICE 02 - CSCD/PHONE SERVICE 03 - CLERK/PHONE SERVICE 04 - COUNTY AGENT/PHONE SERVICE 05 - 5 DSL/PHONE SERVICE 06 - COUNTY JUDGE/PHONE SERVICE 07 - ELEVATOR/PHONE SERVICE 08 - JP 1-2/PHONE SERVICE 09 - TAX A-C/PHONE SERVICE 10 - COUNTY ATTORNEY/PHONE SERVICE 11 - DPS/PHONE SERVICE 12 - SO/PHONE SERVICE 13 - DISTRICT ATTORNEY/PHONE SERVICE 14 - NUTRITION/LEAKEY/PHONE SERVICE	Status: I Issued:09-09-2019 Changed:09-09-2019 10-497-420 TELEPHONE 10-411-420 TELEPHONE 10-450-420 TELEPHONE 10-505-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE 10-499-420 TELEPHONE 10-475-420 TELEPHONE 10-520-420 TELEPHONE 10-560-420 TELEPHONE 10-412-420 TELEPHONE 10-650-420 TELEPHONE	Check-Amount: 2,064.99 86.44 86.90 173.30 40.20 756.30 132.54 42.95 80.90 80.90 43.15 50.95 362.24 91.96 36.26

33894	Payee: HUESSER & IRELAND PC 01 - CRT APPT ATTY/2018-3477-DC	Status: I Issued:09-09-2019 Changed:09-09-2019 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 100.00 100.00
33895	Payee: IRENE MORRIS 01 - CPS CRT APPT ATTY/2019-3477-DC	Status: I Issued:09-09-2019 Changed:09-09-2019 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 90.00 90.00
33896	Payee: JEFFREY L. DELEON 01 - MOWING/WEEDEATING/CRTHSE LAWN 02 - MOWING/CRTHSE/ANNEX/NUTRITION	Status: I Issued:09-09-2019 Changed:09-09-2019 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 550.00 200.00 350.00
33897	Payee: JENNIFER HARRIS 01 - CRT APPT ATTY/2017-3368-DC	Status: I Issued:09-09-2019 Changed:09-09-2019 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 680.00 680.00
33898	Payee: JESSICA M. CHISUM 01 - SO/PT RESERVE DEPUTY	Status: I Issued:09-09-2019 Changed:09-09-2019 19-385-306 OOG GRANT 3595801 CRITICAL NEEDS	Check-Amount: 180.00 180.00
33899	Payee: JET PRESS 01 - TAX A-C/PRINTED ENVELOPES 02 - BINDING OF COMM CRT MEETING PACKET	Status: I Issued:09-09-2019 Changed:09-09-2019 10-499-310 OFFICE SUPPLIES 10-400-499 MISC.	Check-Amount: 149.00 143.00 6.00
33900	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPP	Status: I Issued:09-09-2019 Changed:09-09-2019 10-695-300 RETIREE INSURANCE	Check-Amount: 135.00 135.00
33901	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTIONS/7 APPS/AUG 2019	Status: I Issued:09-09-2019 Changed:09-09-2019 10-695-502 SEPTIC SYSTEM FEES	Check-Amount: 2,100.00 2,100.00
33902	Payee: JOHN NASH 01 - JURY DUTY 8/9/19	Status: I Issued:09-09-2019 Changed:09-09-2019 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
33903	Payee: JONATHAN ORTIZ 01 - SO/PT RESERVE DEPUTY 02 - SO/PT RESERVE DEPUTY	Status: I Issued:09-09-2019 Changed:09-09-2019 19-385-306 OOG GRANT 3595801 CRITICAL NEEDS 10-560-107 CONTRACT DEPUTY SERVICES	Check-Amount: 2,205.00 545.00 1,660.00
33904	Payee: JOYCE WESTON 01 - JURY DUTY 8/9/19	Status: I Issued:09-09-2019 Changed:09-09-2019 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
33905	Payee: JUSTIN MCGRIFF 01 - REIMB/LODGING/SHEEP&GOAT EXPO 02 - REIMB/MILEAGE/SHEEP&GOAT EXPO	Status: I Issued:09-09-2019 Changed:09-09-2019 10-505-429 LODGING 10-505-426 SHOW/OUT OF CO TRAVEL & EXP	Check-Amount: 357.40 146.28 211.12
33906	Payee: KELSEY SHOULTS 01 - SO/MEAL ADVANCE/TCIC-TLETS TRAINING	Status: I Issued:09-09-2019 Changed:09-09-2019 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 120.00 120.00
33907	Payee: KERR COUNTY SHERIFF'S OFFICE 01 - SO/INMATE HOUSING/JULY 2019	Status: I Issued:09-09-2019 Changed:09-09-2019 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 855.00 855.00
33908	Payee: LAW OFFICE OF ROCHELLE M ACEVEDO 01 - CPS CRT APPT ATTY/2019-3477-DC 02 - CPS CRT APPT ATTY/2019-3503-DC 03 - CPS CRT APPT ATTY/2019-3487-DC	Status: I Issued:09-09-2019 Changed:09-09-2019 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 220.00 60.00 100.00 60.00
33909	Payee: LEAKEY AUTO SUPPLY 01 - SO/WINDSHIELD FLUID/UNIT 8 02 - R&B 1-2/DASH VALVE/920 LOADER 03 - R&B 1-2/AIR FILTER/LUBE/OSC FAN 04 - R&B 1-2/HYD FLUID/HOSE 05 - R&B 1-2/GREASE/BRAKE CLEANER	Status: I Issued:09-09-2019 Changed:09-09-2019 10-560-427 FUEL AND MAINTENANCE 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES	Check-Amount: 452.71 2.99 39.99 129.56 148.82 131.35

33910	Payee: LEAKEY MERCANTILE, LLC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	336.00
	01 - R&B 1-2/WATER & ICE		15-610-454	OPERATING SUPPLIES		53.90
	02 - CLERK/WATER/COURT		10-411-499	MEALS AND MISCELLANEOUS		26.66
	03 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		246.26
	04 - NUTRITION/LEAKEY/OPERATING SUPPLY		10-650-403	OPERATING SUPPLIES		9.18
33911	Payee: LEAKEY OUTPOST	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	56.31
	01 - SO/UTILITY FUNNEL		10-560-571	EQUIPMENT AND REPAIRS		12.99
	02 - R&B/4 BAGS CONCRETE/GATEPST/CTY YRD		15-610-454	OPERATING SUPPLIES		17.52
	03 - CRTHSE/TOILET SEAT		10-510-207	REPAIR AND MAINTENANCE		18.99
	04 - RETND TOILET SEAT/NEW SEAT		10-510-207	REPAIR AND MAINTENANCE		5.41
	05 - SO/SCREWS		10-560-571	EQUIPMENT AND REPAIRS		1.40
33912	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	256.50
	01 - JP1/JUNE 2019/COLLECTIONS		10-370-578	COLL SVC FEE - JP 1&2		77.40
	02 - JP3/JUNE 2019/COLLECTIONS		10-370-578	COLL SVC FEE - JP 1&2		179.10
33913	Payee: LONNIE MCMANUS	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	10.00
	01 - JURY DUTY 8/9/19		10-411-486	JURY EXPENSE		10.00
33914	Payee: LUXURY HOME BUYERS, LLC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	3,674.00
	01 - SO/TASERS/CARTRIDGES/HOLSTERS		10-512-499	MISCELLANEOUS		3,674.00
33915	Payee: MARION BINGHAM	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	10.00
	01 - JURY DUTY 8/9/19		10-411-486	JURY EXPENSE		10.00
33916	Payee: MARY DEAN	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	10.00
	01 - JURY DUTY 8/9/19		10-411-486	JURY EXPENSE		10.00
33917	Payee: MIDDLE RIO GRANDE DEVELOPMENT COUNC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	331.00
	01 - CTY JUDGE/MEMBERSHIP DUES 2019-2020		15-410-423	CO. JUDGE/COMMISSIONER DUES		331.00
33918	Payee: MILAS WILLIAMS	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	10.00
	01 - JURY DUTY 8/9/19		10-411-486	JURY EXPENSE		10.00
33919	Payee: MORALES SERVICES	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
33920	Payee: NATHAN T. JOHNSON	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	2,365.64
	01 - REIMB/MEALS/TCIC-TLETS/K GARCIA		10-560-425	OUT OF COUNTY MEALS		120.00
	02 - REIMB/QTRS/WASHING JAIL LAUNDRY		10-512-494	JAIL LAUNDRY		500.00
	03 - REIMB/DUTY BELTS/NICKEL&BRASS SHEET		10-560-573	OFFICER UNIFORMS		1,372.16
	04 - REIMB/PHOTO FRAMES		10-512-499	MISCELLANEOUS		56.77
	05 - REIMB/GUN RANGE BAGS		10-560-571	EQUIPMENT AND REPAIRS		18.35
	06 - REIMB/MEALS/MEETINGS		10-560-425	OUT OF COUNTY MEALS		252.77
	07 - REIMB/SAT PHONES/DEPUTIES		10-560-420	TELEPHONE		45.59
33921	Payee: NTS COMMUNICATIONS, INC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	142.07
	01 - CTY JUDGE/LONG DISTANCE SERVICE		10-400-420	TELEPHONE		8.93
	02 - CTY CLERK/LONG DISTANCE SERVICE		10-450-420	TELEPHONE		21.29
	03 - JP/LONG DISTANCE SERVICE		10-455-420	TELEPHONE		3.80
	04 - CTY ATTY/LONG DISTANCE SERVICE		10-475-420	TELEPHONE		8.06
	05 - SHERIFF/LONG DISTANCE SERVICE		10-560-420	TELEPHONE		74.03
	06 - TAX A-C/LONG DISTANCE SERVICE		10-499-420	TELEPHONE		9.31
	07 - TREASURER/LONG DISTANCE SERVICE		10-497-420	TELEPHONE		3.46
	08 - TAXES AND FEES		10-695-499	GENERAL		7.42
	09 - CTY AGENT/LONG DISTANCE SERVICE		10-505-420	TELEPHONE		2.05

33921	Payee: NTS COMMUNICATIONS, INC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	142.07
	10 - CSCD/LONG DISTANCE SERVICE		10-411-420 TELEPHONE			1.76
	11 - DPS/LONG DISTANCE SERVICE		10-520-420 TELEPHONE			1.96
33922	Payee: OFFICE DEPOT, INC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	888.04
	01 - JP/HP 83A BLACK TONER/2PK		10-455-310 OFFICE SUPPLIES			107.86
	02 - CENTRAL SUPPLY/BATTERIES		10-695-313 CENTRAL OFFICE SUPPLIES			49.70
	03 - CLERK/RECEIPT BOOKS		10-450-310 OFFICE SUPPLIES			23.98
	04 - CLERK/DESK PAD CALENDARS		10-450-310 OFFICE SUPPLIES			23.95
	05 - COPY PAPER		10-695-492 COPY PAPER			139.96
	06 - TOILET PAPER		10-510-330 SUPPLIES-OPERATING			39.99
	07 - SO/TONER/BINDERS/POP UPS/INDEX TABS		10-560-310 OFFICE SUPPLIES			57.29
	08 - SO/COFFEE		10-512-493 FOOD FOR PRISONERS			93.52
	09 - BINDER CLIPS/LEGAL PADS		10-695-313 CENTRAL OFFICE SUPPLIES			23.11
	10 - SO/BINDERS		10-560-310 OFFICE SUPPLIES			8.90
	11 - TAX A-C/HP 5A TONER		10-499-310 OFFICE SUPPLIES			251.12
	12 - PACKING TAPE		10-695-313 CENTRAL OFFICE SUPPLIES			12.24
	13 - VSO/PRINTER CARTRIDGE		10-513-310 OFFICE SUPPLIES			36.46
	14 - CENTRAL SUPPLIES/BLUE PENS		10-695-313 CENTRAL OFFICE SUPPLIES			11.27
	15 - CENTRAL SUPPLIES/POP UP NOTES		10-695-313 CENTRAL OFFICE SUPPLIES			8.69
33923	Payee: PICO PROPANE OPERATING, LLC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	872.04
	01 - SO/FUEL/CAMP WOOD		10-560-427 FUEL AND MAINTENANCE			497.94
	02 - SO/FUEL/VANCE		10-560-427 FUEL AND MAINTENANCE			374.10
33924	Payee: QUILL CORPORATION	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	532.54
	01 - NUTRITION/CW/BROTHER YELLOW TONER		10-650-410 OFFICE SUPPLIES			126.99
	02 - MULTI FOLD PPR TWLS/ROLL PPR TWLS		10-510-330 SUPPLIES-OPERATING			92.61
	03 - SO/MESSAGE BOOK/CHAIR		10-560-310 OFFICE SUPPLIES			198.34
	04 - TAX A-C/TYPEWRTR RIBBON/CORR RIBBON		10-499-310 OFFICE SUPPLIES			48.45
	05 - CLERK/COLORED PAPER		10-450-310 OFFICE SUPPLIES			46.97
	06 - JP/WHITE ENVELOPES		10-455-310 OFFICE SUPPLIES			19.18
33925	Payee: RADCOM ENTERPRISES	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	295.50
	01 - SO/3 HD SPEAKER MICROPHONES		10-560-571 EQUIPMENT AND REPAIRS			295.50
33926	Payee: RAFAEL PARRA AND ASSOCIATES MD,PA	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	101.00
	01 - IHC 19-256		10-640-479 INDIGENT HEALTH CARE			101.00
33927	Payee: RANDY LEE CRISPIN	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	175.00
	01 - CRT APPT ATTY/2017-2476-CR		10-411-488 APPOINTED ATTY - COUNTY COURT			175.00
33928	Payee: REAL CO APPRAISAL DISTRICT	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	38,917.92
	01 - LAST 3 MOS OF 2019/CHANGE TO CY		10-695-404 APPRAISAL DISTRICT			38,917.92
33929	Payee: REAL COUNTY CONSTABLE	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	1,602.54
	01 - REIMBURSEMENT/MILEAGE/AUGUST		10-550-425 TRAVEL			1,602.54
33930	Payee: REAL COUNTY TAX A-C	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	22.50
	01 - R&B/98 UTILITY TRAILER/REGISTRATION		15-610-454 OPERATING SUPPLIES			7.50
	02 - SO/REG/2017 FORD PICK UP		10-560-427 FUEL AND MAINTENANCE			7.50
	03 - SO/REG/2000 UTILITY TRAILER		10-560-427 FUEL AND MAINTENANCE			7.50
33931	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	127.00
	01 - COURTHOUSE/SOLID WASTE DISPOSAL		10-695-410 SOLID WASTE DISPOSAL FEE			90.00
	02 - NUTRITION CTR/SOLID WASTE DISPOSAL		10-695-410 SOLID WASTE DISPOSAL FEE			37.00
33932	Payee: RIVER PC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	98.00
	01 - CLERK/FIXED SCANNER/SET UP ACROBAT		10-450-500 COMPUTER EXPENSES			42.00

33932	Payee: RIVER PC 02 - TREAS/SET UP ANTIVIRUS 2 COMPUTERS	Status: I Issued:09-09-2019 Changed:09-09-2019	Check-Amount: 98.00 56.00
33933	Payee: ROBERT D. WHITE 01 - JURY DUTY 8/9/19	Status: I Issued:09-09-2019 Changed:09-09-2019	Check-Amount: 10.00 10.00
33934	Payee: ROBERT JONES II 01 - JURY DUTY 8/9/19	Status: I Issued:09-09-2019 Changed:09-09-2019	Check-Amount: 10.00 10.00
33935	Payee: ROCHELLE M ACEVEDO 01 - CPS COURT/2019-3503-DC	Status: I Issued:09-09-2019 Changed:09-09-2019	Check-Amount: 360.00 360.00
33936	Payee: RON G. CARR 01 - REIMB/MILEAGE/MEAL/DIST CRT/4/22/19	Status: I Issued:09-09-2019 Changed:09-09-2019	Check-Amount: 144.84 144.84
33937	Payee: SANDRA ALBRITTON 01 - JURY DUTY 8/9/19	Status: I Issued:09-09-2019 Changed:09-09-2019	Check-Amount: 10.00 10.00
33938	Payee: SANTIAGO ALBARADO III 01 - JURY DUTY 8/9/19	Status: I Issued:09-09-2019 Changed:09-09-2019	Check-Amount: 10.00 10.00
33939	Payee: SCHAEFER & SCHAEFER, INC. 01 - WITNESS ANNUAL ELEVATOR INSPECTION	Status: I Issued:09-09-2019 Changed:09-09-2019	Check-Amount: 116.50 116.50
33940	Payee: SHERRY LYNN GENTRY 01 - REIMB/MILEAGE/DIST CRT/AUG 9 2019	Status: I Issued:09-09-2019 Changed:09-09-2019	Check-Amount: 85.26 85.26
33941	Payee: SO FAST PRINTING 01 - R&B/LOOSE LIVESTOCK SIGNS 02 - R&B/REAL CTY MAINT ENDS HERE/SIGNS	Status: I Issued:09-09-2019 Changed:09-09-2019	Check-Amount: 195.00 75.00 120.00
33942	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - NUTRITION/CW/TELEPHONE SERVICE 02 - SHERIFF/CW/TELEPHONE SERVICE 03 - NUTRITION/CW/INTERNET 04 - SHERIFF/CW/INTERNET 05 - JP/CW/PHONE SERVICE	Status: I Issued:09-09-2019 Changed:09-09-2019	Check-Amount: 165.15 19.65 19.65 41.93 41.93 41.99
33943	Payee: STANLEY O. HULSE 01 - CLERK/CRT APPT ATTY/VOUCHER 141 02 - CLERK/CRT APPT ATTY/VOUCHER 142 03 - CLERK/CRT APPT ATTY/VOUCHER 143 04 - CLERK/CRT APPT ATTY/VOUCHER 144	Status: I Issued:09-09-2019 Changed:09-09-2019	Check-Amount: 1,125.00 525.00 200.00 200.00 200.00
33944	Payee: STEPHANIE MAPLES 01 - REIMB/MILEAGE/KERRVILLE/SA/FILE CAB	Status: I Issued:09-09-2019 Changed:09-09-2019	Check-Amount: 136.88 136.88
33945	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/LEAKEY/RAW FOOD 02 - NUTRITION/LEAKEY/RAW FOOD 03 - NUTRITION/LEAKEY/OPERATING SUPPLY 04 - NUTRITION/LEAKEY/RAW FOOD 05 - NUTRITION/LEAKEY/RAW FOOD 06 - NUTRITION/LEAKEY/OPERATING SUPPLY 07 - NUTRITION/LEAKEY/RAW FOOD 08 - NUTRITION/LEAKEY/OPERATING SUPPLY 09 - NUTRITION/CW/RAW FOOD	Status: I Issued:09-09-2019 Changed:09-09-2019	Check-Amount: 5,907.72 525.02 474.50 44.60 486.05 579.37 104.92 646.87 42.62 294.51

33945	Payee: SYSCO CENTRAL TEXAS, INC.	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	5,907.72
	10 - NUTRITION/CW/OPERATING SUPPLY		10-650-403	OPERATING SUPPLIES		159.12
	11 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		517.60
	12 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		478.61
	13 - NUTRITION/CW/OPERATING SUPPLY		10-650-403	OPERATING SUPPLIES		94.62
	14 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		678.32
	15 - NUTRITION/CW/OPERATING SUPPLY		10-650-403	OPERATING SUPPLIES		194.30
	16 - NUTRITION/CW/RAW FOOD		10-650-401	RAW FOOD		541.02
	17 - NUTRITION/CW/OPERATING SUPPLY		10-650-403	OPERATING SUPPLIES		45.67
33946	Payee: TEDDY ODELL DOUHTIT	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	2,017.50
	01 - SO/PT RESERVE DEPUTY		19-385-306	OOG GRANT 3595801 CRITICAL NEEDS		2,017.50
33947	Payee: TEXAS ALCOHOL AND DRUG TESTING SERV	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	35.00
	01 - NUTRITION-PRE-EMP DRUG SCREEN		10-695-499	GENERAL		35.00
33948	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	1,555.00
	01 - RCAD PREMS - ALLEN/SAUCEDO		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		1,555.00
33949	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	225.00
	01 - REG/ANN CTY JUDGE/COMM CONF/HUNGER		15-410-480	EDUCATION		225.00
33950	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	3,098.00
	01 - WC INSURANCE 4TH QTR 2019		15-410-204	WORKERS COMPENSATION		1,395.00
	02 - WC INSURANCE 4TH QTR 2019		10-695-204	WORKERS COMP		1,703.00
33951	Payee: TEXAS DEPARTMENT OF LICENSING	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	20.00
	01 - ANNUAL ELEVATOR CERTIFICATE		10-510-209	BUILDING MAINT/ELEVATOR		20.00
33952	Payee: TEXAS DEPT OF TRANSPORTATION	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	600.00
	01 - 2020 MAINTENANCE/CTY SHARE		15-610-453	AIRPORT		600.00
33953	Payee: TEXAS FACILITIES COMMISSION FEDERAL	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	620.00
	01 - SO/BINOCULARS/STINGER FLASHLIGHTS		10-560-571	EQUIPMENT AND REPAIRS		600.00
	02 - CLERK/FILE CABINETS		10-450-310	OFFICE SUPPLIES		20.00
33954	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		3,650.00
33955	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	300.90
	01 - WEST INFO CHARGES/JULY 2019		10-385-200	LAW LIBRARY BOOK PURCHASE		300.90
33956	Payee: TRAINING FORCE USA, LLC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	199.00
	01 - SO/LEO REPRT WRITING PROC/MANCHESTR		10-560-480	EDUCATION		199.00
33957	Payee: TRAVIS COUNTY EMERGENCY PHYSICIANS	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	457.37
	01 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		457.37
33958	Payee: UNIFIRST HOLDINGS INC	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	488.87
	01 - CRTHSE/MOPS/RAGS/MAINT SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		114.38
	02 - CRTHSE/MOPS/RAGS/MAINT SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		107.68
	03 - NUTRITION/LEAKEY/APRONS, TOWELS		10-650-403	OPERATING SUPPLIES		45.09
	04 - NUTRITION/LEAKEY/APRONS, TOWELS		10-650-403	OPERATING SUPPLIES		45.09
	05 - NUTRITION/CAMP WOOD/APRONS, TOWELS		10-650-403	OPERATING SUPPLIES		95.27
	06 - NUTRITION/CAMP WOOD/APRONS, TOWELS		10-650-403	OPERATING SUPPLIES		81.36
33959	Payee: US POSTAL SERVICE	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	890.00
	01 - TAX A-C/POSTAGE		10-499-312	POSTAGE		890.00

33960	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: I Issued:09-09-2019 Changed:09-09-2019 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
33961	Payee: UVALDE COUNTY 01 - DISTRICT COURT ADMINISTRATION 02 - DA INSURANCE MONTHLY PMT 03 - DISTRICT COURT PAYROLL 04 - DISTRICT COURT INSURANCE 05 - DIST ATTY PAYROLL 06 - DIST ATTY ADMINISTRATION	Status: I Issued:09-09-2019 Changed:09-09-2019 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: 6,269.39 137.13 759.66 2,147.64 782.21 1,678.48 764.27
33962	Payee: VARIVERGE, LLC 01 - MASS MAILOUT POSTAGE 2019 TAXES	Status: I Issued:09-09-2019 Changed:09-09-2019 10-499-492 VOTER REG/TAX ROLL	Check-Amount: 2,000.00 2,000.00
33963	Payee: VICTORIA RUIZ 01 - JURY DUTY 8/9/19	Status: I Issued:09-09-2019 Changed:09-09-2019 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
33964	Payee: VOYAGER FLEET SYSTEMS 01 - SO/CREDIT 02 - SO/FUEL/AUGUST 2019 03 - R&B 1-2/FUEL/AUGUST 2019 04 - R&B 3-4/FUEL/AUGUST 2019 05 - NUTRITION/LEAKEY/FUEL/AUGUST 2019	Status: I Issued:09-09-2019 Changed:09-09-2019 10-560-427 FUEL AND MAINTENANCE 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: 3,832.36 156.78- 3,063.94 526.67 378.18 20.35
33965	Payee: VULCAN MATERIALS COMPANY 01 - R&B/PRE-MIX/25.67 TONS/57610767 02 - R&B/PRE-MIX/26.37 TONS/57610768 03 - R&B/PRE-MIX/23.84 TONS/57610791 04 - R&B/PRE-MIX/24.82 TONS/57610812 05 - R&B/PRE-MIX/24.23 TONS/57612062 06 - R&B/PRE-MIX/23.37 TONS/57612063 07 - R&B 1-2/PRE-MIX 23.27 TONS/57612440 08 - R&B 1-2/PRE-MIX 24.36 TONS/57612473 09 - R&B 1-2/PRE-MIX 24.21 TONS/57612477 10 - R&B/PRE-MIX/24.47 TONS/57613515 11 - R&B/PRE-MIX/24.05 TONS/57613519 12 - R&B/PRE-MIX/25.16 TONS/57613520 13 - R&B/PRE-MIX/22.85 TONS/57613521 14 - R&B/PRE-MIX/24.87 TONS/57613068	Status: I Issued:09-09-2019 Changed:09-09-2019 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING 15-610-501 PAVING	Check-Amount: 18,453.41 1,386.95 1,424.77 1,288.08 1,341.02 1,309.15 1,262.68 1,257.28 1,316.17 1,308.07 1,322.11 1,299.42 1,359.39 1,234.59 1,343.73
33966	Payee: WALMART COMMUNITY/GECRB 01 - NUTRITION/CW/OPERATING SUPPLIES 02 - NUTRITION/CW/RAW FOOD 03 - NUTRITION/LEAKEY/RAW FOOD	Status: I Issued:09-09-2019 Changed:09-09-2019 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 86.45 40.91 3.59 41.95
33967	Payee: WELLS FARGO BANK NA 01 - SO/CREDIT/RETURNED REP BATTERY 02 - TAX A-C/ADDRESS CONF/VOTER APPS 03 - CTY ATTY/POSTAGE 04 - TREASURER/ANTIVIRUS 05 - R&B/SIGN POSTS 06 - SO/LEXISNEXIS SUBSCRIPTION 07 - SO/2 UNIT MONITOR/MEMOREX DVD-R 08 - CLERK/POSTAGE 09 - SO/GPS 10 - SO/WINDSHIELD SUNSHADE 11 - CLERK/FOLDERS/BINS/NOTEBOOK	Status: I Issued:09-09-2019 Changed:09-09-2019 10-560-571 EQUIPMENT AND REPAIRS 10-499-492 VOTER REG/TAX ROLL 10-475-312 POSTAGE 10-497-500 COMPUTER EXPENSE 15-610-450 CONES & SIGNS 10-560-572 INVESTIGATIVE EXPENSES 10-560-310 OFFICE SUPPLIES 10-450-312 POSTAGE 10-560-571 EQUIPMENT AND REPAIRS 10-512-499 MISCELLANEOUS 10-450-310 OFFICE SUPPLIES	Check-Amount: 7,733.21 15.99- 553.75 6.85 80.05 415.62 130.00 99.79 83.43 1,298.81 14.76 190.75

33967	Payee: WELLS FARGO BANK NA	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	7,733.21
	12 - CLERK/ADOBE ACROBAT		10-450-500	COMPUTER EXPENSES		299.00
	13 - R&B 1-2/FUEL		15-610-350	FUEL, OIL & GREASE		39.22
	14 - CLERK/COURT COLLECTIONS TRAINING		10-450-480	EDUCATION		238.00
	15 - CLERK/MEAL/SA/PURCHASE/FILE CABINET		10-450-425	TRAVEL		120.51
	16 - COURTHOUSE/SPRINKERS		10-510-207	REPAIR AND MAINTENANCE		64.89
	17 - DISTRICT COURT SNACKS		10-411-499	MEALS AND MISCELLANEOUS		64.50
	18 - FEMA LUNCH		15-610-506	FEMA 2018 FLOOD		60.50
	19 - CLERK/FUEL		10-450-425	TRAVEL		39.70
	20 - CLERK/FILE CABINETS		10-450-570	CAPITAL OUTLAY (RACKS) & MISC		990.00
	21 - CLERK/ELECTION BOOK		10-695-490	ELECTION EXPENSE		139.35
	22 - SO/PARKING/LODGING/CONFERENCE		10-560-429	LODGING		1,738.50
	23 - SO/POSTAGE		10-560-312	POSTAGE		40.31
	24 - SO/TRAINING/DEPUTIES/SHERIFF		10-560-480	EDUCATION		635.00
	25 - SO/MEALS/TRAINING/CONFERENCES		10-560-425	OUT OF COUNTY MEALS		405.91
33968	Payee: WELLS FARGO BANK NA	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	509.17
	01 - SO/FUSE HOLDERS INVERTER.CIRC BRKER		10-560-571	EQUIPMENT AND REPAIRS		39.98
	02 - SO/INTERIOR VEHICLE HANDLE		10-560-427	FUEL AND MAINTENANCE		35.00
	03 - SO/KEY/COFFEE POT/SEASONINGS		10-560-310	OFFICE SUPPLIES		143.62
	04 - SO/SHERIFF CONF PHOTO FOR OFFICE		10-512-499	MISCELLANEOUS		140.00
	05 - SO/UNIFORM HAT		10-560-573	OFFICER UNIFORMS		150.57
33969	Payee: WILLIAM BUCHANAN	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	10.00
	01 - JURY DUTY 8/9/19		10-411-486	JURY EXPENSE		10.00
33970	Payee: XEROX CORPORATION	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	827.17
	01 - CLERK/COPIER LEASE/SEPT 2019		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		183.96
	02 - TAX A-C/COPIER LEASE/SEPT 2019		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		169.23
	03 - TREASURER/COPIER LEASE/SEPT 2019		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		210.67
	04 - SHERIFF/COPIER LEASE/SEPT 2019		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		193.94
	05 - COURTROOM/COPIER LEASE/SEPT 2019		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		69.37
33971	Payee: ZACHARY DAVIS	Status: I	Issued:09-09-2019	Changed:09-09-2019	Check-Amount:	10.00
	01 - JURY DUTY 8/9/19		10-411-486	JURY EXPENSE		10.00
33972	Payee: AT&T MOBILITY	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	351.38
	01 - SO/CELL PHONES/DEPUTIES/SHERIFF		10-560-420	TELEPHONE		253.65
	02 - R&B SUPERVISOR CELL PHONE		15-610-420	TELEPHONE PCT 1-2 SHOP		50.73
	03 - EMC CELL PHONE		10-514-420	SATELLITE PHONE		47.00
33973	Payee: BOBBY JACK RUSHING	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	660.85
	01 - REIMB/MILEAGE/PARKING/TDCAA SEMINAR		10-475-425	TRAVEL		288.40
	02 - REIMB/MEALS/LODGING/TDCAA SEMINAR		10-475-429	LODGING		372.45
33974	Payee: CNA SURETY	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	50.00
	01 - JP/BOND/PATTY NORTHERN		10-455-498	BONDS		50.00
33975	Payee: DAVID ALLEN SCHMIDT II	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	480.00
	01 - SO/PART TIME RESERVE DEPUTY		10-560-107	CONTRACT DEPUTY SERVICES		480.00
33976	Payee: DIANNE ROGERS	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	13.70
	01 - REIMB/POSTAGE		10-455-312	POSTAGE		13.70
33977	Payee: GET-N-GO	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	31.92
	01 - SO/ICE & WATER/OLD SETTLERS		10-560-425	OUT OF COUNTY MEALS		31.92
33978	Payee: JEFFREY L. DELEON	Status: I	Issued:09-23-2019	Changed:09-23-2019	Check-Amount:	550.00
	01 - MOWING/CRTHSE/ANNEX/MUSEUM		10-510-207	REPAIR AND MAINTENANCE		350.00

33978	Payee: JEFFREY L. DELEON 02 - MOWING/CRTHSE/ANNEX/MUSEUM	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 550.00 200.00
33979	Payee: JUSTIN MCGRIFF 01 - REIMB/MILEAGE/MEETINGS 02 - REIMB/HOTEL/PROGRAM PLAN/HELOTES 03 - REIMB/CONFERENCE REGISTRATION	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 335.31 186.76 108.55 40.00
33980	Payee: KATHY TAPIA ZAMARRIPA 01 - REIMB/DISTRICT CRT TRAVEL/9/13/19	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 52.20 52.20
33981	Payee: LEAKEY AUTO SUPPLY 01 - R&B/HYDRAULIC FLUID 02 - BOTTLE RENTAL 03 - BOTTLE RENTAL/AUGUST 2019	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 65.99 37.99 14.00 14.00
33982	Payee: LEAKEY MERCANTILE, LLC 01 - SO/INMATE FOOD	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 216.64 216.64
33983	Payee: LEAKEY OUTPOST 01 - R&B/SHOP TOWELS 02 - COURTHOUSE/INSECT KILLER 03 - R&B/PINCH BAR	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 68.92 14.95 17.98 35.99
33984	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - JP1/COLLECTIONS/JULY 2019 02 - JP3/COLLECTIONS/JULY 2019	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 737.70 599.10 138.60
33985	Payee: LS WATERS, LLC 01 - MONTHLY COOLER RENTAL/WATER DEL	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 28.97 28.97
33986	Payee: OFFICE DEPOT, INC 01 - CTY JUDGE/TONER/BLACK/MULTI-COLOR 02 - 13 GAL TRASH BAGS/MULTI-FOLD TOWELS 03 - BLEACH 04 - NUTRITION/CW/BLACK TONER	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 584.54 309.62 187.97 28.76 58.19
33987	Payee: PATTY NORTHERN 01 - REIMB/POSTAGE	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 13.15 13.15
33988	Payee: PUBLIC AGENCY TRAINING COUNCIL 01 - SO/INTERNAL AFFAIRS CONFERENCE	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 650.00 650.00
33989	Payee: QUILL CORPORATION 01 - PINE SOL/SCRUBBING BUBBLES	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 94.68 94.68
33990	Payee: RANGE GLOBAL SERVICES, LLC 01 - R&B/SATELLITE PHONES	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 220.29 220.29
33991	Payee: REAL RENTALS LTD 01 - P&L/REPAIR FUEL LEAKS/JD TRACTOR	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 278.48 278.48
33992	Payee: TEXAS ALCOHOL AND DRUG TESTING SERV 01 - PRE-EMPLOYMENT - WHILDEN	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 35.00 35.00
33993	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - CTY ATTY/INFO CHARGES/AUG 2019	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 300.90 300.90

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33994	Payee: ULINE 01 - SO/PLASTIC LABEL HOLDERS	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 40.75 10-560-310 OFFICE SUPPLIES 40.75
33995	Payee: UNIFIRST HOLDINGS INC 01 - CRTHSE/MOPS/RAGS/MAINT SUPPLIES	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 107.68 10-510-207 REPAIR AND MAINTENANCE 107.68
33996	Payee: UVALDE LEADER NEWS 01 - TAX A-C/2019 PROPOSED TAX RATE AD 02 - PUBLIC HEARING NOTICE 03 - SO & TAX A-C/HELP WANTED 04 - PUBLIC HEARING NOTICE	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 678.95 10-695-504 NEWSPAPER ADS 396.00 10-695-504 NEWSPAPER ADS 188.70 10-695-504 NEWSPAPER ADS 66.50 10-695-504 NEWSPAPER ADS 27.75
33997	Payee: VULCAN MATERIALS COMPANY 01 - R&B/PRE-MIX/99.04 TONS	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 5,351.13 15-610-501 PAVING 5,351.13
33998	Payee: XEROX CORPORATION 01 - TAX A-C/COPIER LEASE/AUGUST 2019	Status: I Issued:09-23-2019 Changed:09-23-2019	Check-Amount: 183.96 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 183.96

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	160	182,621.85
CHECKS CASHED	1,130	1,707,480.15
VOID CHECKS	6	728.60
TOTAL	1,298	1,891,664.31