

29076	Payee: A-1 LOCK & KEY 01 - REPLACED DOOR CLOSURE 02 - RE-SET SAFE LOCK COMBINATION	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 279.00 254.00 25.00
29077	Payee: ACS ENTERPRISE SOLUTIONS, LLC 01 - 20/20 PERFECT VISON SOFTWARE	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 942.00 942.00
29078	Payee: AT&T MOBILITY 01 - CELL PHONES 8/19/15-9/18/15	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 304.15 304.15
29079	Payee: BALDEMAR DE LEON 01 - LABOR-POCKE SELVES & EXTENDERS	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 650.00 650.00
29080	Payee: BANDERA COUNTY SHERIFF 01 - AUG BOARDING 16 INMATES; 253 DAYS	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 11,385.00 11,385.00
29081	Payee: BANDERA ELECTRIC CO-OP 01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS 02 - ELECTRICITY/COURTHOUSE 03 - ELECTRICITY/RADIO TOWER 04 - ELECTRICITY/ANNEX 05 - ELECTRICITY/MAINT BLDG 06 - ELECTRICITY/SR CITIZEN CTR	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 1,662.89 25.00 1,099.29 112.90 123.22 27.65 274.83
29082	Payee: BEXAR COUNTY MEDICAL EXAMINER 01 - AUTOPSIES/STRADTER	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 2,300.00 2,300.00
29083	Payee: BILL ISACK MAPLES JR 01 - UNIT 4/OIL CHANGE LABOR & PARTS	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 86.00 86.00
29084	Payee: BOBBY JACK RUSHING 01 - LODGING/TRAINING 02 - MILEAGE & MEAL/TRAINING	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 580.11 272.10 308.01
29085	Payee: BORDEN DAIRY 01 - LEAKEY NUTRITION/MILK 02 - LEAKEY NUTRITION/MILK 03 - LEAKEY NUTRITION/MILK 04 - LEAKEY NUTRITION/MILK	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 182.66 26.95 49.37 53.17 53.17
29086	Payee: BRUCE CARR 01 - REIMB/TELECOMMICATOR EXAM	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 120.00 120.00
29087	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - SUPPLIES/DUCT TAPE, NUTS & WASHERS	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 24.80 24.80
29088	Payee: CAMP WOOD PUBLIC LIBRARY INC 01 - FY 2016 CONTRACT FOR SVCS	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 7,500.00 7,500.00
29089	Payee: CDCAT - REGION IV 01 - REGION IV MEETING REGISTRATIONS	Status: C Issued:10-13-2015 Changed:12-31-2015	Check-Amount: 30.00 30.00
29090	Payee: CHAMPION ENERGY SERVICES LLC 01 - ECLECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 218.42 218.42
29091	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 106.30 53.15

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29091	Payee: CITY OF CAMP WOOD 02 - NUTRITION CW/WATER	Status: C Issued:10-13-2015 10-650-420 UTILITIES	Changed:10-31-2015	Check-Amount: 106.30 53.15
29092	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:10-13-2015 10-510-440 UTILITIES 10-510-440 UTILITIES 10-650-420 UTILITIES	Changed:10-31-2015	Check-Amount: 274.49 48.00 177.49 49.00
29093	Payee: CITY OF UVALDE 01 - FIRE MARSHAL INSP/COUNTY JAIL	Status: C Issued:10-13-2015 10-512-499 MISCELLANEOUS	Changed:10-31-2015	Check-Amount: 323.68 323.68
29094	Payee: CNA SURETY 01 - BONDS/TX DEPUTY DIST CLERK/D GREEN 02 - BOND/TX DEPUTY COUNTY CLERK/D GREEN	Status: C Issued:10-13-2015 10-450-498 BONDS 10-450-498 BONDS	Changed:10-31-2015	Check-Amount: 100.00 50.00 50.00
29095	Payee: CNA SURETY 01 - BOND/JP 1-2 DEP CLERK/J THOMAS 02 - BONDS-RESERVE DEPUTIES/S SHERIDAN	Status: C Issued:10-13-2015 10-455-498 BONDS 10-560-497 BONDS-RESERVE DEPUTIES	Changed:10-31-2015	Check-Amount: 100.00 50.00 50.00
29096	Payee: COOKE LAW FIRM PLLC 01 - APPTED ATTY-CPS CRT-2015-3241-DC 02 - APPTED ATTY-CPS CRT-2015-3254-DC	Status: C Issued:10-13-2015 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Changed:10-31-2015	Check-Amount: 360.00 160.00 200.00
29097	Payee: CPL RETAIL ENERGY 01 - NUTRITION CW/ELECTRICITY	Status: C Issued:10-13-2015 10-650-420 UTILITIES	Changed:10-31-2015	Check-Amount: 281.78 281.78
29098	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICAL	Status: C Issued:10-13-2015 10-512-400 MEDICAL EXPENSE	Changed:10-31-2015	Check-Amount: 85.56 85.56
29099	Payee: FALCO PEST MANAGEMENT 01 - ANNUAL TERMITE SERVICE AGREEMENT 02 - NUTRITION CW/PEST CONTROL	Status: C Issued:10-13-2015 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Changed:10-31-2015	Check-Amount: 162.50 110.00 52.50
29100	Payee: FOURTH COURT OF APPEALS 01 - 4TH COURT APPELLATE FEE-DC 9-30-15 02 - 4TH COURT APPELLATE FEE-CC 9/30/15	Status: C Issued:10-13-2015 10-370-427 4TH COURT APPELLATE FEE 10-370-427 4TH COURT APPELLATE FEE	Changed:10-31-2015	Check-Amount: 35.00 10.00 25.00
29101	Payee: FRIO CANYON EMS INC 01 - FY 15 CONTRACT FOR SERVICES 02 - FY 2016 SERVICES CONTRACT	Status: C Issued:10-13-2015 10-695-509 CONTRACT SVCS/FRIO CANYON EMS 10-695-509 CONTRACT SVCS/FRIO CANYON EMS	Changed:10-31-2015	Check-Amount: 3,000.00 1,500.00 1,500.00
29102	Payee: GET-N-GO 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/FUEL	Status: C Issued:10-13-2015 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL	Changed:10-31-2015	Check-Amount: 187.78 132.78 55.00
29103	Payee: GET-N-GO 01 - R&B 3-4/WATER	Status: C Issued:10-13-2015 15-610-454 OPERATING SUPPLIES	Changed:10-31-2015	Check-Amount: 12.09 12.09
29104	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION LEAKEY/FOOD RELATED	Status: C Issued:10-13-2015 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Changed:10-31-2015	Check-Amount: 62.21 26.20 36.01
29105	Payee: HILL COUNTRY TELEPHONE CO 01 - PHONE/TREASURER/830-232-6627 02 - PHONE/CO AGENT/830-232-6673 03 - PHONE/CLERK/830-232-5202 04 - PHONES/DIST JUDGE/CSCD/232-6450	Status: C Issued:10-13-2015 10-497-420 TELEPHONE 10-505-420 TELEPHONE 10-450-420 TELEPHONE 10-411-420 TELEPHONE	Changed:10-31-2015	Check-Amount: 1,371.88 79.34 137.41 159.06 34.39

29105	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:10-13-2015	Changed:10-31-2015	Check-Amount:	1,371.88
	05 - PHONES/DSL/830-232-5981		10-695-507	INTERNET SERVICES		345.54
	06 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		120.43
	07 - PHONE/ELEVATOR/2324072		10-695-420	ELEVATOR - TELEPHONE		37.14
	08 - PHONE/JP 1-2/2326630		10-455-420	TELEPHONE		73.20
	09 - PHONE/TAX A-C/2326210		10-499-420	TELEPHONE		69.28
	10 - PHONE/CO ATTY/2326461		10-695-499	GENERAL		39.84
	11 - PHONE/DPS/232-6342		10-520-420	TELEPHONE		45.14
	12 - PHONE/DIST ATTY/232-4614		10-412-420	TELEPHONE		79.07
	13 - PHONE/SO/830-232-5102		10-560-420	TELEPHONE		118.72
	14 - PHONES/NUTRITION/232-6275		10-650-420	UTILITIES		33.32
29106	Payee: HUESSER & IRELAND PC	Status: C	Issued:10-13-2015	Changed:10-31-2015	Check-Amount:	410.00
	01 - APPTED ATTY-DIST CRT -2015-3254-DC		10-411-490	APPOINTED ATTY-DISTRICT COURT		410.00
29107	Payee: J R CONSTRUCTION	Status: C	Issued:10-13-2015	Changed:10-31-2015	Check-Amount:	7,100.00
	01 - Hauling 50 lds base 9/2/15-9/25/15		15-610-451	ROAD MAINT & MATERIALS		7,100.00
29108	Payee: JENNIFER HARRIS	Status: C	Issued:10-13-2015	Changed:10-31-2015	Check-Amount:	808.00
	01 - APPTED ATTY-CPS CRT -2015-3254-DC		10-411-493	APPOINTED ATTY-CPS COURT		808.00
29109	Payee: JENNIFER KILLIAN	Status: C	Issued:10-13-2015	Changed:10-31-2015	Check-Amount:	47.72
	01 - MILEAGE/MRGD SOLID WASTE MEETING		10-400-425	TRAVEL/CLERK		47.72
29110	Payee: JOE CONNELL	Status: C	Issued:10-13-2015	Changed:10-31-2015	Check-Amount:	184.90
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202	GROUP INSURANCE		184.90
29111	Payee: JOHN M MCDOUGALL	Status: C	Issued:10-13-2015	Changed:10-31-2015	Check-Amount:	600.00
	01 - SEPTIC SYSTEM INSPECTIONS/2 APP		10-370-700	SEPTIC SYSTEM PERMITS		600.00
29112	Payee: LACI BOSTIC	Status: C	Issued:10-13-2015	Changed:10-31-2015	Check-Amount:	114.97
	01 - SEPTEMBER MILEAGE		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		114.97
29113	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:10-13-2015	Changed:10-31-2015	Check-Amount:	757.80
	01 - CREDIT BAL-SALE TAX-BOTTLE RENTAL		15-610-454	OPERATING SUPPLIES		40.09-
	02 - UNIT 4/BRAKE PARTS		10-560-427	FUEL AND MAINTENANCE		87.13
	03 - UNIT 2/HYDRAULIC JACK, RAIN DEG		10-560-427	FUEL AND MAINTENANCE		28.28
	04 - UNIT 4/OIL & OIL FILTER		10-560-427	FUEL AND MAINTENANCE		99.78
	05 - SO/RAIN DEG/COX		10-560-427	FUEL AND MAINTENANCE		2.39
	06 - SO/RAIN DEG/CASTRO		10-560-427	FUEL AND MAINTENANCE		2.39
	07 - 2008 FORD F-150/PARTS/IGNITION COIL		15-610-452	REPAIR & PARTS		68.99
	08 - 8IN SAW FILE		15-610-454	OPERATING SUPPLIES		4.99
	09 - 04 DODGE/PARTS/ U-JOINT & ATF OIL		15-610-452	REPAIR & PARTS		21.98
	10 - STEEL TEST CLIPS		15-610-454	OPERATING SUPPLIES		3.09
	11 - 93 PETERBILT/PARTS AIR FILTER-HD		15-610-452	REPAIR & PARTS		128.99
	12 - BOTTL RENTAL		15-610-454	OPERATING SUPPLIES		10.00
	13 - BLACK TRUCK/WASHER FLUID		10-560-427	FUEL AND MAINTENANCE		3.50
	14 - UNIT 2/BATTERY		10-560-427	FUEL AND MAINTENANCE		230.99
	15 - UNIT 1/LIGHT BLUB		10-560-427	FUEL AND MAINTENANCE		5.99
	16 - UNIT 4/POWER STEERING LEAK STOP		10-560-427	FUEL AND MAINTENANCE		10.99
	17 - UNIT 3/OIL & FILTER, WASHER FLUID		10-560-427	FUEL AND MAINTENANCE		88.41
29114	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:10-13-2015	Changed:10-31-2015	Check-Amount:	7.00
	01 - NUTRI LEAKEY/VEHICLE INSPECITON		10-650-434	VEHICLE TAGS & LICENSE		7.00
29115	Payee: LEAKEY MERCANTILE	Status: C	Issued:10-13-2015	Changed:10-31-2015	Check-Amount:	234.75
	01 - WATER		15-610-454	OPERATING SUPPLIES		50.02

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29115	Payee: LEAKEY MERCANTILE 02 - NUTRITION LEAKEY/RAW FOOD 03 - INMATE FOOD	Status: C Issued:10-13-2015 Changed:10-31-2015 10-650-401 RAW FOOD 10-512-493 FOOD FOR PRISONERS	Check-Amount: 48.46 136.27	234.75
29116	Payee: LEAKEY POSTMASTER 01 - POSTAGE	Status: C Issued:10-13-2015 Changed:10-31-2015 10-560-312 POSTAGE	Check-Amount: 98.00	98.00
29117	Payee: LEAKEY RENTALS 01 - MINI STORAGE RENTAL	Status: C Issued:10-13-2015 Changed:10-31-2015 10-695-411 MINI STORAGE RENTAL	Check-Amount: 100.00	100.00
29118	Payee: LEAKEY VOLUNTEER FIRE DEPARTMENT 01 - 2FY 2016 SERVICES CONTRACT	Status: C Issued:10-13-2015 Changed:10-31-2015 10-695-505 CONTRACT SERVICES/LEAKEY VOL FIRE D	Check-Amount: 1,000.00	1,000.00
29119	Payee: LEONA ROCK QUARRY 01 - PCT 1-2/LOADS 72.52 TONS- BASE 02 - PCT 1-2/LOADS 72.91 TONS- BASE 03 - PCT 1-2/LOADS 51.05 TONS- BASE 04 - PCT 1-2/LOADS 97.40 TONS- BASE 05 - PCT 1-2/LOADS 97.06 TONS- BASE 06 - PCT 1-2/LOADS 96.85 TONS- BASE 07 - PCT 1-2/LOADS 48.47 TONS- BASE 08 - PCT 1-2/LOADS 97.07 TONS- BASE 09 - PCT 1-2/LOADS 71.70 TONS- BASE 10 - PCT 1-2/LOADS 141.66 TONS- BASE 11 - PCT 1-2/LOADS 80.10 TONS- BASE 12 - PCT 1-2/LOADS 112.63 TONS- BASE 13 - PCT 1-2/LOADS 47.97 TONS- BASE	Status: C Issued:10-13-2015 Changed:10-31-2015 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 433.62 465.09 305.91 584.10 583.11 581.13 290.07 582.12 429.66 849.42 480.65 675.78 287.80	6,548.46
29120	Payee: LIVE OAK TRUCK SHOP 01 - 5' RAIN CAP	Status: C Issued:10-13-2015 Changed:10-31-2015 15-610-452 REPAIR & PARTS	Check-Amount: 29.74	29.74
29121	Payee: LONE STAR FLAGS & GOLF 01 - CH/US & TEXAS FLAGS	Status: C Issued:10-13-2015 Changed:10-31-2015 10-510-330 SUPPLIES-OPERATING	Check-Amount: 75.85	75.85
29122	Payee: MARIAN OVERSTREET 01 - APPTED ATTY-CPS CRT -2015-3242-DC 02 - APPTED ATTY-CPS CRT -2015-3241-DC 03 - APPTED ATTY-CPS CRT -2015-3244-DC 04 - APPTED ATTY-CPS CRT -2005-2587-DC	Status: C Issued:10-13-2015 Changed:10-31-2015 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 154.00 206.00 150.00 114.00	624.00
29123	Payee: MATTHEW BENDER & CO, INC 01 - TX CRIM & TRAFFIC LAW BOOKS	Status: C Issued:10-13-2015 Changed:10-31-2015 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 347.91	347.91
29124	Payee: NATIONAL ASSOCIATION OF COUNTIES 01 - COUNTY MEMBERSHIP DUES	Status: C Issued:10-13-2015 Changed:10-31-2015 15-410-430 TAC/WATERSHED COALITION/DUES	Check-Amount: 450.00	450.00
29125	Payee: NTS COMMUNICATIONS 01 - LONG DISTANCE CHGS TREAS 02 - LONG DISTANCE CHGS CO JUDGE 03 - LONG DISTANCE CHGS JP 1-2 04 - LONG DISTANCE CHGS SO 05 - LONG DISTANCE CHGS CLERK 06 - LONG DISTANCE CHGS TAX A-C 07 - LONG DISTANCE CHGS DPS 08 - LONG DISTANCE CHGS EXT AGT 09 - LONG DISTANCE CHGS CO ATTY 10 - LONG DISTANCE SERVICE FEES	Status: C Issued:10-13-2015 Changed:10-31-2015 10-497-420 TELEPHONE 10-400-420 TELEPHONE 10-455-420 TELEPHONE 10-560-420 TELEPHONE 10-450-420 TELEPHONE 10-499-420 TELEPHONE 10-520-420 TELEPHONE 10-505-420 TELEPHONE 10-475-420 TELEPHONE 10-695-499 GENERAL	Check-Amount: 2.61 34.36 3.38 53.22 11.94 7.66 0.41 0.61 3.04 6.65	123.88

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29126	Payee: NUECES CANYON EMS 01 - FY 2016 SERVICES CONTRACT	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 1,500.00 1,500.00
29127	Payee: NUECES CANYON VOLUNTEER FIRE DEPART 01 - FY 2016 SERVICES CONTRACT	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 1,000.00 1,000.00
29128	Payee: OMNIBASE SERVICES OF TEXAS 01 - FAILURE TO APPEAR PROG FEES	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 18.00 18.00
29129	Payee: POSITIVE PROMOTIONS, INC. 01 - HALLOWEEN PROMOTION PACKET	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 798.58 798.58
29130	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 666.67 666.67
29131	Payee: QUILL CORPORATION 01 - CENTRAL/SUPPLIES TRASH LINERS	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 50.12 50.12
29132	Payee: REAGAN WELLS VOLUNTEER FIRE DEPT 01 - FY 2016 SERVICES CONTRACT	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 500.00 500.00
29133	Payee: REAL BUILDING SUPPLY 01 - MATERIAL FOR OFFICE BOXES 02 - MATERIAL FOR OFFICE BOXES 03 - CH/PVC, ADAPTER 04 - KEYS 05 - LUMBER	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 117.55 61.66 2.10 3.22 3.70 46.87
29134	Payee: REAL CO APPRAISAL DISTRICT 01 - COUNTY BUDGET INSTALLMENT	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 4,722.54 4,722.54
29135	Payee: REAL CO APPRAISAL DISTRICT 01 - Tax Assessor 2015 Mass Mail Postage	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 250.00 250.00
29136	Payee: REAL COUNTY PUBLIC LIBRARY 01 - FY 2016 CONTRACT FOR SVCS	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 7,500.00 7,500.00
29137	Payee: REGIONAL PUBLIC DEFENDER FOR 01 - FY 2016 INTERLOCAL ALLOCATION	Status: C Issued:10-13-2015 Changed:11-30-2015	Check-Amount: 1,759.51 1,759.51
29138	Payee: RIVER PC 01 - LABOR-SERIVCE CALL/NEW COMPUTERS 02 - CLERK/COMPUTER SERVICE CALL&LABOR	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 537.00 299.00 238.00
29139	Payee: ROCHELLE M ACEVEDO, ATTORNEY 01 - APPTED ATTY-CPS CRT - 2015-3254-DC 02 - APPTED ATTY-CPS CRT - 2015-3094-DC 03 - APPTED ATTY-CPS CRT - 2015-3094-DC	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 350.00 120.00 90.00 140.00
29140	Payee: SARAH A MORALES 01 - SUPPLIES-GLASS CLEANER, PAIL	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 25.90 25.90
29141	Payee: SARAH MORALES 01 - MONTHLY CLEANING & MAINT SERVICES	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 1,081.50 1,081.50
29142	Payee: SHERRY LYNN GENTRY 01 - CPS CRT MILEAGE - 9/3/15	Status: C Issued:10-13-2015 Changed:10-31-2015	Check-Amount: 79.48 79.48

29143	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:10-13-2015	Changed:10-31-2015	Check-Amount:	133.75
	01 - JP 3-4/PHONE/830-597-5268		10-456-420 TELEPHONE			92.27
	02 - CW NUTRITION CTR/830-597-6129		10-650-420 UTILITIES			41.48
29144	Payee: STATE COMPROLLER	Status: C	Issued:10-13-2015	Changed:10-31-2015	Check-Amount:	10,230.79
	01 - ELECTRONIC FILING FEE CIVIL		10-370-478 ELECTRONIC FILING FEE CIVIL			370.00
	02 - ELECTRONIC FILING FEE CRIMINAL		10-370-479 ELECTRONIC FILING FEE CRIMINAL			35.00
	03 - SPECIALTY COURT PROGRAM FEES		10-370-454 SPECIALTY COURT PROGRAM FUND			99.00
	04 - CHILD SEAT BELT (CSB)		10-370-445 CHILD SEAT BELT (CSB)			103.45
	05 - ADULT SEAT BELT (SB)		10-370-446 ADULT SEAT BELT (SB)			51.90
	06 - MARRIAGE LICENSE FEES		10-370-458 MARRIAGE LICENSE FEES			180.00
	07 - INDIGENT FILING FEE-CIVIL/JP CRTS		10-370-423 INDIGENT FILING FEE-CIVIL			17.10
	08 - INDIGENT FILING FEE-CIVIL/CONST CO		10-370-423 INDIGENT FILING FEE-CIVIL			9.50
	09 - JUDICIAL FUND CIVIL FEES/CONST CO		10-370-459 JUDICIAL FUND CIVIL FEES			80.00
	10 - DIVORCE & FAMILY LAW FEES		10-370-460 DIVORCE & FAMILY LAW FEES			134.25
	11 - OTHER DISTRICT CIVIL FEES		10-370-461 OTHER DISTRICT CIVIL FEES			594.00
	12 - INDIGENT FILING FEE-CIVIL/DISTRICT		10-370-423 INDIGENT FILING FEE-CIVIL			152.00
	13 - JUDICIAL SUPPORT FEE-CIVIL		10-370-470 JUDICIAL SUPPORT FEE-CIVIL			714.00
	14 - CR OFFENSE COMM 01-01-04 FORWARD		10-370-462 CR OFFENSE COMM 01-01-04 FORWARD			3,617.42
	15 - CR OFFENSE COMM/09-01-01--12-31-03		10-370-463 CR OFFENSE COMM/09-01-01--12-31-03			504.00
	16 - BAIL BOND FEE		10-370-443 BAIL BOND FEE			283.50
	17 - JUDICIAL SUPPORT FEE - CRIMINAL		10-370-469 JUDICIAL SUPPORT FEE - CRIMINAL			597.07
	18 - JURY SERVICE FUND		10-370-430 JURY SERVICE FUND			372.64
	19 - INDIGENT DEFENSE FUND-CRIM		10-370-415 INDIGENT DEFENSE FUND-CRIM			186.33
	20 - MOVING VIOLATION FEE - JP'S		10-370-477 MOVING VIOLATION FEE - JP'S			5.39
	21 - STATE TRAFFIC FEE		10-370-444 STATE TRAFFIC FEE			1,774.10
	22 - DPS ARREST FEES		10-370-409 DPS ARREST FEES			74.96
	23 - JUDICIAL FUND		10-370-439 JUDICIAL FUND			99.00
	24 - TIME PAYMENT FEE - JP		10-370-419 TIME PAYMENT FEE - JP			136.18
	25 - TRAFFIC LAW FAILURE TO APPEAR		10-370-425 TRAFFIC LAW FAILURE TO APPEAR			40.00
29145	Payee: STATE COMPROLLER	Status: C	Issued:10-13-2015	Changed:10-31-2015	Check-Amount:	371.68
	01 - EMS TRAUMA FUND		10-370-449 EMS TRAUMA FUND			126.00
	02 - TIME PAYMENT FEE/CLERK		10-370-422 TIME PAYMENT FEE/CLERK			110.50
	03 - TRUANCY PREVENTION FEE		10-370-440 TRUANCY PREVENTION FEE			135.18
29146	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:10-13-2015	Changed:10-31-2015	Check-Amount:	2,364.49
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			39.37-
	02 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			596.84
	03 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			5.00
	04 - NUTRITION CW/FOOD RELATED		10-650-432 VEHICLE FUEL & OIL			19.87
	05 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			642.95
	06 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			100.66
	07 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			930.87
	08 - NUTRITION LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			107.67
29147	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:10-13-2015	Changed:10-31-2015	Check-Amount:	1,287.32
	01 - J. Brice, S. Spurrier Premiums		10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS			1,287.32
29148	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:10-13-2015	Changed:11-30-2015	Check-Amount:	250.00
	01 - REGISTRATION FEE/J CONNELL/CONF		15-410-480 EDUCATION			250.00
29149	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS	Status: C	Issued:10-13-2015	Changed:10-31-2015	Check-Amount:	60.00
	01 - LAW BOOKS		10-385-200 LAW LIBRARY BOOK PURCHASE			60.00
29150	Payee: TEXAS FACILITIES COMMISSION FEDERAL	Status: C	Issued:10-13-2015	Changed:10-31-2015	Check-Amount:	31.50
	01 - OFFICE FURNITURE		10-560-310 OFFICE SUPPLIES			31.50

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29151	Payee: TEXAS PUBLIC HEALTH ASSOCIATION 01 - REGISTRATION FEE/VSTATISTICS CONF	Status: C Issued:10-13-2015 Changed:10-31-2015 10-456-421 EDUCATION	Check-Amount: 225.00 225.00
29152	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - REGISTRATION FEE-NEW CRT PERSONNEL 02 - REGISTRATION/JP 3-4 20 HR TRAINING	Status: C Issued:10-13-2015 Changed:10-31-2015 10-456-421 EDUCATION 10-456-421 EDUCATION	Check-Amount: 300.00 150.00 150.00
29153	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - CONTRACT FOR SERVICES	Status: C Issued:10-13-2015 Changed:10-31-2015 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
29154	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE INSURANCE 02 - RETIREE PRESCRIPTION INSURANCE	Status: C Issued:10-13-2015 Changed:10-31-2015 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 2,982.87 1,488.87 1,494.00
29155	Payee: TRC ENVIRONMENTL CORPORATION 01 - PROJ 236808.0000.0000 STROMAN RD	Status: C Issued:10-13-2015 Changed:10-31-2015 19-385-225 TXDOT CETRZ EXPENSES	Check-Amount: 8,625.00 8,625.00
29156	Payee: TX COMM ON ENVIRONMENTAL QUALITY 01 - ONSITE COUNCIL FEE FY15 Q4	Status: C Issued:10-13-2015 Changed:10-31-2015 10-370-700 SEPTIC SYSTEM PERMITS	Check-Amount: 50.00 50.00
29157	Payee: UNIFIRST HOLDINGS INC 01 - NUTRITION CW/APRONS, MATS, TOWELS 02 - NUTRITION CW/APRONS, MATS, TOWELS 03 - CH & ANNEX/MOPS,MATS,DUSTER	Status: C Issued:10-13-2015 Changed:10-31-2015 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 304.98 97.08 97.08 110.82
29158	Payee: UPPER NUECES-FRIO SOIL AND WATER 01 - FY 2016 SERVICE AGREEMENT	Status: C Issued:10-13-2015 Changed:10-31-2015 15-410-429 UPPER NUECES SOIL CONS/USDA	Check-Amount: 1,500.00 1,500.00
29159	Payee: US BANK VOYAGER FLEET SYSTEMS 01 - SO/FUEL 02 - R&B 1-2/FUEL 03 - R&B 3-4/FUEL 04 - NUTRITION LEAKEY/FUEL	Status: C Issued:10-13-2015 Changed:10-31-2015 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 4,674.49 2,061.90 1,419.71 1,098.75 94.13
29160	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:10-13-2015 Changed:10-31-2015 10-411-206 DISTRICT COURT ADMIN/REAL CO 10-412-202 MEDICAL INSURANCE/REAL CO SHARE 10-411-205 DIST CT STAFF SALARIES/REAL COUNTY 10-411-204 DIST CT MEDICAL INS/REAL CO SHARE 10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE 10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY	Check-Amount: 4,351.68 402.71 545.76 880.48 309.60 1,503.68 709.45
29161	Payee: UVALDE COUNTY 01 - INMATE HOUSING	Status: C Issued:10-13-2015 Changed:10-31-2015 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 2,550.00 2,550.00
29162	Payee: WAL-MART COMMUNITY/GEGRB 01 - NUTRITION LEAKEY/RAW FOOD	Status: C Issued:10-13-2015 Changed:10-31-2015 10-650-401 RAW FOOD	Check-Amount: 94.92 94.92
29163	Payee: WELLS FARGO VISA 01 - DIST/MEALS 02 - CLERK/BADGE HOLERS & INSERTS 03 - CLERK/POSTAGE 04 - CKERK/LODGING/TAC LEGISLATIVE 05 - CLERK/LODGING & MEALS/TRAINING 06 - TAX A-C/CLASP ENVELOPES & BINDERS 07 - NUTRICITON CW/INK CARTRIDGE 08 - ELECTION LAW SEMINAR BOOK	Status: C Issued:10-13-2015 Changed:10-31-2015 10-411-499 MEALS AND MISCELLANEOUS 10-450-310 OFFICE SUPPLIES 10-450-312 POSTAGE 10-450-425 TRAVEL 10-450-480 EDUCATION 10-499-492 VOTER REG/TAX ROLL 10-650-410 OFFICE SUPPLIES 10-695-490 ELECTION EXPENSE	Check-Amount: 6,090.68 152.94 59.02 119.94 241.94 209.38 34.04 77.49 100.00

29163	Payee: WELLS FARGO VISA	Status: C	Issued:10-13-2015	Changed:10-31-2015	Check-Amount:	6,090.68
	09 - CLERK/ E-FILE COMPUTERS		12-410-101	RECORDS ARCHIVE EXPENSE		4,496.34
	10 - CO AGT/REGISTRATION FEE/TX WORKSHOP		10-505-427	CONFERENCES		50.00
	11 - CO AGT/REGISTRATION FEE/QUAIL SYMPO		10-505-427	CONFERENCES		75.00
	12 - SO/NORTON SECURITY W/BACKUP		10-560-500	COMPUTER EXPENSE		154.77
	13 - SO/POSTAGE		10-560-312	POSTAGE		189.82
	14 - SO/CRIMINAL SEARCH		10-560-570	CAPITAL OUTLAY		130.00
29164	Payee: XEROX CORPORATION	Status: C	Issued:10-13-2015	Changed:10-31-2015	Check-Amount:	682.02
	01 - COPIER LEASE/TREAS/AE7-160159		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	02 - COPIERLEASE/TAXA-C/AE7-160257		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	03 - COPIER LEASE/SO/AE7-150404		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.92
	04 - COPIER LEASE/CRTRM/VMA547513		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		58.77
	05 - COPIER LEASE/DIST&CO CLK/AE7-160162		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
29165	Payee: FIRST STATE BANK OF UVALDE	Status: C	Issued:11-06-2015	Changed:11-30-2015	Check-Amount:	500.00
	01 - OPERATION CLEAN SWEEP		11-560-499	SHERIFF EXPENSE		500.00
29166	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	973.40
	01 - 20/20 PERFECT VISION SOFTWARE		14-410-101	RECORDS PRES & REC MANAG EXPENSE		973.40
29167	Payee: ALFRED SPRINGER	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	420.00
	01 - TOWER LEASE OCT 1 2015-SEP 30, 2016		10-514-481	TOWERS		420.00
29168	Payee: AT&T MOBILITY	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	305.84
	01 - SO CELL PHONES		10-560-420	TELEPHONE		305.84
29169	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	12,555.00
	01 - SEPTEMBER INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		12,555.00
29170	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	1,515.80
	01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS		15-610-453	AIRPORT		25.00
	02 - ELECTRICITY/COURTHOUSE		10-510-440	UTILITIES		993.03
	03 - ELECTRICITY/RADIO TOWER		10-514-481	TOWERS		116.88
	04 - ELECTRICITY/ANNEX		10-510-440	UTILITIES		96.63
	05 - ELECTRICITY/MAINT BLDG		10-510-440	UTILITIES		27.74
	06 - ELECTRICITY/SR CITIZEN CTR		10-510-440	UTILITIES		256.52
29171	Payee: BELLA A RUBIO	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	24.15
	01 - ELECTION/MILEAGE		10-695-490	ELECTION EXPENSE		24.15
29172	Payee: BEXAR COUNTY MEDICAL EXAMINER	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	2,500.00
	01 - AUTOPSY/RICKY STEVENS		10-640-474	AUTOPSIES		2,500.00
29173	Payee: BILL ISACK MAPLES JR	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	87.00
	01 - SO UNIT 2 OIL CHANGE		10-560-427	FUEL AND MAINTENANCE		87.00
29174	Payee: BILL WILLIAMS TIRE CENTER	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	1,137.96
	01 - EQUIPMENT AND REPAIRS		10-560-571	EQUIPMENT AND REPAIRS		1,137.96
29175	Payee: BOB BARKER COMPANY, INC.	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	23.56
	01 - INMATES/TOOTHBRUSHES & COMES		10-512-499	MISCELLANEOUS		23.56
29176	Payee: BORDEN DAIRY	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	180.35
	01 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		51.18
	02 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		26.00
	03 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		51.18



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29176	Payee: BORDEN DAIRY 04 - LEAKEY NUTRITION/MILK	Status: C Issued:11-09-2015 Changed:11-30-2015	Check-Amount: 180.35 51.99
29177	Payee: C & S PLUMBING COMPANY 01 - CH/PICK UP & INSTALL WATER HEATER	Status: C Issued:11-09-2015 Changed:11-30-2015	Check-Amount: 563.34 563.34
29178	Payee: C & S PLUMBING COMPANY 01 - TOILET REPAIRS-CELL #2	Status: C Issued:11-09-2015 Changed:11-30-2015	Check-Amount: 217.30 217.30
29179	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B 3-4/SHOP TOWELS & GEL CLEANER 02 - SO/BATTERIES & SMOKE ALARMS	Status: C Issued:11-09-2015 Changed:11-30-2015	Check-Amount: 32.00 11.03 20.97
29180	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY RADIO TOWER/BARKSDALE	Status: C Issued:11-09-2015 Changed:11-30-2015	Check-Amount: 189.69 189.69
29181	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - NUTRITION CW/WATER SEWER GARBAGE	Status: C Issued:11-09-2015 Changed:11-30-2015	Check-Amount: 106.30 53.15 53.15
29182	Payee: CITY OF LEAKEY 01 - OCT WATER USAGE LKY SR CENTER 02 - OCT WATER USAGE CH ANNEX 03 - OCT WATER USAGE COURTHOUSE	Status: C Issued:11-09-2015 Changed:11-30-2015	Check-Amount: 269.04 49.00 48.00 172.04
29183	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAIL ACCTS-SEPT 15	Status: C Issued:11-09-2015 Changed:11-30-2015	Check-Amount: 40.00 40.00
29184	Payee: CPL RETAIL ENERGY 01 - NUTRITIONCW/ELECTRICITY	Status: C Issued:11-09-2015 Changed:11-30-2015	Check-Amount: 217.05 217.05
29185	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICAL	Status: C Issued:11-09-2015 Changed:11-30-2015	Check-Amount: 184.56 184.56
29186	Payee: F & F AUTO SUPPLY 01 - PCT 3-4/TIRE RIM FOR DODGE PU	Status: C Issued:11-09-2015 Changed:11-30-2015	Check-Amount: 114.75 114.75
29187	Payee: FALCO PEST MANAGEMENT 01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE 02 - BLDG MAINT/MTHLY PEST CONTROL-CW	Status: C Issued:11-09-2015 Changed:11-30-2015	Check-Amount: 50.00 25.00 25.00
29188	Payee: FIDELIA BALLESTEROS 01 - MILEAGE - CONF/10/-13 TO 10-15-15 02 - MILEAGE - COURT 10/6/15	Status: C Issued:11-09-2015 Changed:11-30-2015	Check-Amount: 173.41 127.30 46.11
29189	Payee: GET-N-GO 01 - PCT 3-4/WATER 02 - NUTRITION CW/RAW FOOD 03 - NUTRITION/FUEL	Status: C Issued:11-09-2015 Changed:11-30-2015	Check-Amount: 315.08 11.82 273.94 29.32
29190	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION LEAKEY/FOOD RELATED	Status: C Issued:11-09-2015 Changed:11-30-2015	Check-Amount: 128.94 122.40 6.54
29191	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC 01 - ANNUAL ACCTING SOFTWARE MAINT	Status: C Issued:11-09-2015 Changed:11-30-2015	Check-Amount: 2,910.00 2,910.00
29192	Payee: HILL COUNTRY TELEPHONE CO 01 - PHONE/TREASURER/830-232-6627	Status: C Issued:11-09-2015 Changed:11-30-2015	Check-Amount: 1,454.28 79.34

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29192	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	1,454.28
	02 - PHONE/CO AGENT/830-232-6673		10-505-420	TELEPHONE		137.41
	03 - PHONE/CLERK/830-232-5202		10-450-420	TELEPHONE		159.06
	04 - PHONES/DIST JUDGE/CSCD/232-6450		10-411-420	TELEPHONE		34.39
	05 - PHONES/DSL/830-232-5981		10-695-507	INTERNET SERVICES		345.54
	06 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		120.43
	07 - PHONE/ELEVATOR/2324072		10-695-420	ELEVATOR - TELEPHONE		37.14
	08 - PHONE/JP 1-2/2326630		10-455-420	TELEPHONE		73.20
	09 - PHONE/TAX A-C/2326210		10-499-420	TELEPHONE		69.28
	10 - PHONE/CO ATTY/2326461		10-695-499	GENERAL		39.84
	11 - PHONE/DPS/232-6342		10-520-420	TELEPHONE		45.14
	12 - PHONE/SO/830-232-5102		10-560-420	TELEPHONE		201.12
	13 - PHONE/DIST ATTY/232-4614		10-412-420	TELEPHONE		79.07
	14 - PHONES/NUTRITION/232-6275		10-650-420	UTILITIES		33.32
29193	Payee: JET PRESS	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	174.90
	01 - ELECTION/BINDING VOTER LISTS		10-695-490	ELECTION EXPENSE		174.90
29194	Payee: JOE CONNELL	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	184.90
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202	GROUP INSURANCE		184.90
29195	Payee: JOE'S AUTO REPAIR	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	110.00
	01 - SO 4 MOUNT & BALANCE UNIT 2		10-560-427	FUEL AND MAINTENANCE		80.00
	02 - SO 1 MOUNT & BALANCE UNIT 3		10-560-427	FUEL AND MAINTENANCE		20.00
	03 - PCT 3-4 FLAT REPAIR		15-610-455	TIRES, TUBES, ETC.		10.00
29196	Payee: JUDGE PAUL CANALES	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	99.02
	01 - DIST CRT/MILEAGE 10-6-15		10-411-423	DISTRICT COURT TRAVEL		99.02
29197	Payee: KENNETH MANCHESTER	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	64.56
	01 - REIMBURSE SO HALLOWEEN CANDY		10-560-425	OUT OF COUNTY MEALS		64.56
29198	Payee: LACI BOSTIC	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	46.00
	01 - OCTOBER MILEAGE		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		46.00
29199	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	783.75
	01 - PARTS/12V DC PUMP & CLAMPS		15-610-452	REPAIR & PARTS		340.98
	02 - PARTS/TIRE VALVE & DRILL BIT		15-610-452	REPAIR & PARTS		15.88
	03 - PARTS/FUEL FILTER-HD		15-610-452	REPAIR & PARTS		15.59
	04 - HOSE CLAMPS		15-610-452	REPAIR & PARTS		3.98
	05 - FIX-A-FLAT & HOSE-N-TOP		15-610-455	TIRES, TUBES, ETC.		25.77
	06 - SHOP TOWELS		15-610-454	OPERATING SUPPLIES		13.99
	07 - 4 TIRES MOUNTED & TIRE REPAIRS		15-610-455	TIRES, TUBES, ETC.		300.00
	08 - WIPER BLADES/WD MIRROR-ECON		15-610-454	OPERATING SUPPLIES		20.78
	09 - MINI LAMP & HEADLIGHT RESTORE KIT		15-610-452	REPAIR & PARTS		25.78
	10 - 3 STATE INSPECTIONS		15-610-454	OPERATING SUPPLIES		21.00
29200	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	80.00
	01 - SO/MOUNT & BAL TIRES/UNIT 5		10-560-427	FUEL AND MAINTENANCE		80.00
29201	Payee: LEAKEY MERCANTILE	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	151.43
	01 - R&B 1-2 WATER		15-610-454	OPERATING SUPPLIES		53.91
	02 - DIST CRT/SUPPLIES		10-411-499	MEALS AND MISCELLANEOUS		28.81
	03 - ELECTION/WATER		10-695-490	ELECTION EXPENSE		5.99
	04 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		62.72
29202	Payee: LEAKEY MERCANTILE	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	220.00
	01 - INMATE FOOD		10-512-493	FOOD FOR PRISONERS		171.17

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29202	Payee: LEAKEY MERCANTILE 02 - SO/INMATE FOOD	Status: C Issued:11-09-2015 Changed:11-30-2015 10-512-493 FOOD FOR PRISONERS	Check-Amount: 220.00 48.83
29203	Payee: LEAKEY POSTMASTER 01 - POSTAGE & BOX RENTAL	Status: C Issued:11-09-2015 Changed:11-30-2015 10-497-312 POSTAGE	Check-Amount: 268.00 268.00
29204	Payee: LEAKEY RENTALS 01 - MINI STORAGE RENTAL	Status: C Issued:11-09-2015 Changed:11-30-2015 10-695-411 MINI STORAGE RENTAL	Check-Amount: 100.00 100.00
29205	Payee: LEONA ROCK QUARRY 01 - PCT 1-2/LOADS 14.93 TONS- BASE 02 - PCT 1-2/LOADS 15.11 TONS- BASE 03 - PCT 1-2/LOADS 145.05 TONS- BASE 04 - PCT 1-2/LOADS 96.98 TONS- BASE 05 - PCT 1-2/LOADS 121.14 TONS- BASE	Status: C Issued:11-09-2015 Changed:11-30-2015 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 2,361.25 89.60 90.68 871.20 582.12 727.65
29206	Payee: LIBERTY TIRE RECYCLING HOLDCO LLC 01 - MIXED LOAD - TIRE PICKUP	Status: C Issued:11-09-2015 Changed:11-30-2015 19-385-305 COUNTY CLEANUP GRANT	Check-Amount: 2,100.00 2,100.00
29207	Payee: MATEO SANTOS 01 - DIST COURT TRAVEL- MILEAGE 10/26/15	Status: C Issued:11-09-2015 Changed:11-30-2015 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 82.37 82.37
29208	Payee: MATTHEW BENDER & CO, INC 01 - TX CRIMINAL&TRAFFIC LAW MANUAL W/DV	Status: C Issued:11-09-2015 Changed:11-30-2015 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 120.93 120.93
29209	Payee: MEDCARE ASSOCIATES PA 01 - INMATE MEDICA 02 - INMATE MEDICAL	Status: C Issued:11-09-2015 Changed:11-30-2015 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE	Check-Amount: 346.00 173.00 173.00
29210	Payee: NATHAN T. JOHNSON 01 - REIMB-GUN PARTS FOR SHOTGUN 02 - REIMBURSE POSTAGE	Status: C Issued:11-09-2015 Changed:11-30-2015 10-560-571 EQUIPMENT AND REPAIRS 10-560-312 POSTAGE	Check-Amount: 190.65 163.69 26.96
29211	Payee: NTS COMMUNICATIONS 01 - TREAS/CODE 12/6681 02 - SO/CODE 76/5102/4597 03 - CLERK/5202/5209/6888 04 - CO ATTY/83/87/6461 05 - CO JUDGE/5304/4661/6040/89 06 - EXT AGENT/5443/6673 07 - TAX A-C/6210/6701 08 - JP 1-2/6630/4898 09 - FEES & TAXES	Status: C Issued:11-09-2015 Changed:11-30-2015 10-497-420 TELEPHONE 10-560-420 TELEPHONE 10-450-420 TELEPHONE 10-475-420 TELEPHONE 10-400-420 TELEPHONE 10-505-420 TELEPHONE 10-499-420 TELEPHONE 10-455-420 TELEPHONE 10-695-499 GENERAL	Check-Amount: 106.14 2.09 48.43 10.34 4.25 22.19 0.34 5.62 6.23 6.65
29212	Payee: OMNIBASE SERVICES OF TEXAS 01 - 3RD QTR SERVICE FEES	Status: C Issued:11-09-2015 Changed:11-30-2015 10-370-453 OMNIBASE ADMIN FEE	Check-Amount: 138.00 138.00
29213	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:11-09-2015 Changed:11-30-2015 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
29214	Payee: QUILL CORPORATION 01 - SO/BROTHER INK CARTRIDGE 02 - SO/INMATE COFFEE 03 - SO/DVD RWS 04 - SO/HP INK CARTRIDGES 05 - SO/USB CABLE 06 - CLERK/2016 CALENDARS	Status: C Issued:11-09-2015 Changed:11-30-2015 10-560-310 OFFICE SUPPLIES 10-512-493 FOOD FOR PRISONERS 10-560-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-450-310 OFFICE SUPPLIES	Check-Amount: 970.15 182.43 27.96 72.87 246.67 6.29 12.82

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29214	Payee: QUILL CORPORATION	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	970.15
	07 - JP 1-2/2016 CALENDARS		10-455-310	OFFICE SUPPLIES		8.54
	08 - JP 3-4/2016 CALENDARS		10-456-310	OFFICE SUPPLIES		8.54
	09 - NUTRITION CW/2016 CALENDARS		10-650-410	OFFICE SUPPLIES		8.54
	10 - SO/2016 CALENDARS		10-560-310	OFFICE SUPPLIES		21.34
	11 - CO AGT/2016 CALENDARS		10-505-310	OFFICE SUPPLIES		4.27
	12 - CENTRAL/TRASH LINERS, BATH TISSUE		10-510-330	SUPPLIES-OPERATING		217.47
	13 - SO/INMATE COFFEE		10-512-493	FOOD FOR PRISONERS		13.98
	14 - CENTRAL/HAND TOWELS		10-510-330	SUPPLIES-OPERATING		102.99
	15 - CLERK/POST IT POP UPS		10-450-310	OFFICE SUPPLIES		21.23
	16 - CLERK/POSTSCRIP PENS		10-450-310	OFFICE SUPPLIES		8.99
	17 - BLDG MAINT/PAIL		10-650-430	BUILDING MAINTENANCE		5.22
29215	Payee: RANDY LEE CRISPIN	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	175.00
	01 - APPTED ATTY - CO CRT -2015-2343-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
29216	Payee: REAL BUILDING SUPPLY	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	25.63
	01 - R&b 1-2/GALV NIPPLE		15-610-454	OPERATING SUPPLIES		10.38
	02 - R&B 1-2/U-SHANK 5PC&STD GALV HEX		15-610-454	OPERATING SUPPLIES		15.25
29217	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:11-09-2015	Changed:12-31-2015	Check-Amount:	4,722.54
	01 - COUNTY BUDGET INSTALLMENT		10-695-404	APPRAISAL DISTRICT		4,722.54
29218	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:11-09-2015	Changed:12-31-2015	Check-Amount:	562.82
	01 - OCT & NOV COLLECTIONS MAINT FEES		10-695-404	APPRAISAL DISTRICT		562.82
29219	Payee: REAL COUNTY TAX A-C	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	30.00
	01 - NUTRITION CW/VEHICLE REGISTRATION		10-650-434	VEHICLE TAGS & LICENSE		7.50
	02 - INSPECTION/2004 DODGE RAM		15-610-454	OPERATING SUPPLIES		7.50
	03 - INSPECTION/2008 FORD PU		15-610-454	OPERATING SUPPLIES		7.50
	04 - INSPECTION/1990 FORD ST FLAT BED		15-610-454	OPERATING SUPPLIES		7.50
29220	Payee: REAL EXTENSION PROGRAM COUNCIL	Status: C	Issued:11-09-2015	Changed:12-31-2015	Check-Amount:	1,149.96
	01 - LODGING/SHOUSTON STOCK SHOW		10-505-429	LODGING		1,149.96
29221	Payee: REAL RENTALS LTD	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	1,091.35
	01 - RB 1-2/WATER TRUCK LABOR & PARTS		15-610-452	REPAIR & PARTS		520.36
	02 - RB 1-2/TRUCK LABOR REPAIRS & PARTS		15-610-452	REPAIR & PARTS		570.99
29222	Payee: RENO'S RENTALS INC	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	215.80
	01 - R&B 3-4/POLE SAW REPAIRS & FILES		15-610-454	OPERATING SUPPLIES		215.80
29223	Payee: RIVER PC	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	88.00
	01 - SVC CALL & NETWORK CABLE		10-695-490	ELECTION EXPENSE		38.00
	02 - SVC CALL/MISC FOLLOWUP		10-695-490	ELECTION EXPENSE		50.00
29224	Payee: RMG LAND COMPANY II, LLC	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	420.00
	01 - TOWERS LEASE 10-1-15 TO 9-30-16		10-514-481	TOWERS		420.00
29225	Payee: ROADRUNNER ENERGY	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	510.00
	01 - CH/180 GAL PROPANE		10-510-440	UTILITIES		360.00
	02 - NUTRITION CW/PROPANE		10-650-430	BUILDING MAINTENANCE		150.00
29226	Payee: SARA WELLS SIMMONDS	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	500.00
	01 - APPTED ATTY - CO CRT-2015-2320-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		250.00
	02 - APPTED ATTY - CO CRT - 2015-2319-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		250.00
29227	Payee: SARAH MORALES	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	1,081.50
	01 - MONTHLY CLEANING & MAINT SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,081.50

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29228	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	114.31
	01 - JP 3-4/PHONE/830-597-5268		10-456-420 TELEPHONE			72.86
	02 - CW NUTRITION CTR/830-597-6129		10-650-420 UTILITIES			41.45
29229	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	5,780.08
	01 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			48.54-
	02 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			577.45
	03 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			66.57
	04 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			407.29
	05 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			42.98
	06 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			489.17
	07 - FOOD RELATEDNUTRITION CW/FOOD RELAT		10-650-403 FOOD RELATED			23.99
	08 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			443.84
	09 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			88.13
	10 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			486.95
	11 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			23.99
	12 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			1,000.62
	13 - NUTRITION LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			124.07
	14 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			656.26
	15 - NUTRITION LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			172.91
	16 - RAW FOODNUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			1,091.31
	17 - NUTRITION LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			93.72
	18 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			39.37
29230	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	1,287.32
	01 - J. Brice, S. Spurrier Premiums		10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS			1,287.32
29231	Payee: TEXAS SOCIAL SECURITY PROGRAM	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	35.00
	01 - ANNUAL FEE SECTION 218 AGREEMENT		10-695-499 GENERAL			35.00
29232	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	2,650.00
	01 - CONTRACT FOR SERVICES		10-679-111 CONTRACT SERVICES			2,650.00
29233	Payee: TIM'S A/C LLC	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	150.00
	01 - A/C FILTER REPLACEMENT		10-510-206 A/C REPAIR/PURCHASE			150.00
29234	Payee: TRANSAMERICA PREMIER LIFE INS CO	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	2,982.87
	01 - RETIREE MEDICAL INSURANCE		10-695-300 RETIREE INSURANCE			1,488.87
	02 - RETIREE PRESCRIPTION INSURANCE		10-695-300 RETIREE INSURANCE			1,494.00
29235	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	526.62
	01 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403 FOOD RELATED			97.08
	02 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403 FOOD RELATED			97.08
	03 - CH & ANNEX/MOPS,MATS,DUSTER		10-510-207 REPAIR AND MAINTENANCE			110.82
	04 - CH& ANNEX/MOPS,MATS,DUSTER		10-510-207 REPAIR AND MAINTENANCE			110.82
	05 - CH & ANNEX/MOPS,MATS,DUSTER		10-510-207 REPAIR AND MAINTENANCE			110.82
29236	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	4,393.33
	01 - SO/FUEL		10-560-427 FUEL AND MAINTENANCE			1,883.91
	02 - R&B 1-2/FUEL		15-610-350 FUEL, OIL & GREASE			1,622.04
	03 - R&B 3-4/FUEL		15-610-350 FUEL, OIL & GREASE			842.17
	04 - NUTRI LEAKEY/FUEL		10-650-432 VEHICLE FUEL & OIL			45.21
29237	Payee: UVALDE COUNTY	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	4,404.65
	01 - DISTRICT COURT ADMINISTRATION		10-411-206 DISTRICT COURT ADMIN/REAL CO			402.71
	02 - DA INSURANCE MONTHLY PMT		10-412-202 MEDICAL INSURANCE/REAL CO SHARE			545.76
	03 - DISTRICT COURT PAYROLL		10-411-205 DIST CT STAFF SALARIES/REAL COUNTY			880.48

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29237	Payee: UVALDE COUNTY	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	4,404.65
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		348.96
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,517.29
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		709.45
29238	Payee: UVALDE COUNTY	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	52.97
	01 - OCT PMT INCREASE DIST BUDGET		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		13.61
	02 - OCT PMT INCREASE DIST BUDGET		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		39.36
29239	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	1,408.78
	01 - PCT 1-2/LARA PREMIX TY D 26.5 TONS		15-610-451	ROAD MAINT & MATERIALS		1,408.78
29240	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	142.39
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		142.39
29241	Payee: WELLS FARGO VISA	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	2,319.03
	01 - DIST CRT/LODGING& MEALS/WORKSHOP		10-411-499	MEALS AND MISCELLANEOUS		365.05
	02 - CLERK/SUPPLIES FOR WORKSHOP		10-450-310	OFFICE SUPPLIES		321.47
	03 - CKERK/POSTAGE		10-450-312	POSTAGE		8.63
	04 - CLERK/FUEL/KERRVILL WORKSHOP		10-450-425	TRAVEL		90.00
	05 - CLERK/LODGING/KERRVILLE WORKSHOP		10-450-429	LODGING		288.15
	06 - CLERK/MEALS KERRVILLE WORKSHOP		10-450-480	EDUCATION		52.21
	07 - CO ATTY/POSTAGE		10-475-312	POSTAGE		20.22
	08 - TREAS/POSTAGE		10-497-312	POSTAGE		55.05
	09 - NUTRITION CW/INK CARTRIDGES		10-650-410	OFFICE SUPPLIES		262.55
	10 - CH/WATER HEATER		10-510-207	REPAIR AND MAINTENANCE		350.00
	11 - CENTRAL/POST IT NOTES		10-695-313	CENTRAL OFFICE SUPPLIES		10.00
	12 - SO/CRIMINAL SEARCH		10-560-570	CAPITAL OUTLAY		130.00
	13 - LODGING/CONF SAN MARCOS/M RUBIO		15-410-431	LODGING		365.70
29242	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	265.65
	01 - WEST INFORMATION CHARGES SEPT 2015		10-385-200	LAW LIBRARY BOOK PURCHASE		265.65
29243	Payee: XEROX CORPORATION	Status: C	Issued:11-09-2015	Changed:11-30-2015	Check-Amount:	346.29
	01 - COPIER LEASE/TREAS/AE7-160159		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	02 - COPIER LEASE/SO/AE7-150404		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.92
	03 - COPIER LEASE/CRTRM/VMA547513		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		47.29
29244	Payee: CALDWELL COUNTRY FORD - CHEVROLET	Status: V	Issued:11-09-2015	Changed:04-04-2016	Check-Amount:	45,051.36
	01 - SO FORD F 150		19-385-200	GRANT EXPENSES		45,051.36
29245	Payee: CRAWFORD PHARMACY OF BANDERA LLC	Status: C	Issued:11-09-2015	Changed:12-31-2015	Check-Amount:	2,104.65
	01 - INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		2,104.65
29246	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	930.00
	01 - 20/20 PERFECT VISION SOFTWARE		14-410-101	RECORDS PRES & REC MANAG EXPENSE		930.00
29247	Payee: ALBERT WELLS	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	40.00
	01 - JURY DUTY		10-411-486	JURY EXPENSE		40.00
29248	Payee: AT&T MOBILITY	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	305.84
	01 - SO/CELL PHONES		10-560-420	TELEPHONE		305.84
29249	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	9,135.00
	01 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		9,135.00
29250	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	1,113.73
	01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS		15-610-453	AIRPORT		17.04

29250	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	1,113.73
	02 - ELECTRICITY/COURTHOUSE		10-510-440 UTILITIES			704.80
	03 - ELECTRICITY/RADIO TOWER		10-514-481 TOWERS			78.03
	04 - ELECTRICITY/ANNEX		10-510-440 UTILITIES			67.20
	05 - ELECTRICITY/MAINT BLDG		10-510-440 UTILITIES			19.06
	06 - ELECTRICITY/SR CITIZEN CTR		10-510-440 UTILITIES			227.60
29251	Payee: BILL ISACK MAPLES JR	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	265.00
	01 - LABOR/06 CHEVY REPAIRS		10-560-427 FUEL AND MAINTENANCE			175.00
	02 - 2010 CROWN VIC/OIL CHANGE		10-560-427 FUEL AND MAINTENANCE			90.00
29252	Payee: BLUE BOOK	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	42.95
	01 - TEXAS BLUE BOOK 2016		10-560-310 OFFICE SUPPLIES			42.95
29253	Payee: BOB BARKER COMPANY, INC.	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	51.33
	01 - SO/INMATES/TOOTH BRUSHES & COMBS		10-512-499 MISCELLANEOUS			51.33
29254	Payee: BORDEN DAIRY	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	198.54
	01 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			44.06
	02 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			102.99
	03 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			51.49
29255	Payee: BRYAN SHACKELFORD	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	100.00
	01 - REIMBURSE MAINTAINER TIRE REPAIR		15-610-455 TIRES, TUBES, ETC.			50.00
	02 - REIMBURSE MAINTAINER TIRE REPAIR		15-610-455 TIRES, TUBES, ETC.			50.00
29256	Payee: CAMP WOOD AUTO PARTS & TIRES	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	45.20
	01 - R&B 3-4/OIL		15-610-350 FUEL, OIL & GREASE			11.00
	02 - R&B 3-4/ANTIFREEZE		15-610-454 OPERATING SUPPLIES			34.20
29257	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	45.63
	01 - NUTRI CW/DOOR KNOB		10-650-430 BUILDING MAINTENANCE			9.49
	02 - SWIVEL CASTER & CREWDR&NUT DR SETS		15-610-454 OPERATING SUPPLIES			36.14
29258	Payee: CARLA ALEXANDER	Status: C	Issued:12-14-2015	Changed:01-31-2016	Check-Amount:	40.00
	01 - JURY DUTY		10-411-486 JURY EXPENSE			40.00
29259	Payee: CECIL ATKISSON MOTORS	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	189.28
	01 - UNIT 3/NEW TAIL LIGHT		10-560-427 FUEL AND MAINTENANCE			189.28
29260	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	153.93
	01 - ELECTRICITY/RADIO TOWER/BARKSDALE		10-514-481 TOWERS			153.93
29261	Payee: CHARLES LYNAM	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	40.00
	01 - JURY DUTY		10-411-486 JURY EXPENSE			40.00
29262	Payee: CITY OF CAMP WOOD	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	106.30
	01 - NUTRI CW/WATER/SEWER/GARBAGE		10-650-420 UTILITIES			53.15
	02 - WATER/SEWER/GARBGE/CW SHOP		10-510-440 UTILITIES			53.15
29263	Payee: CITY OF LEAKEY	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	273.22
	01 - ANNEX/WATER		10-510-440 UTILITIES			48.00
	02 - COURTHOUSE/WATER		10-510-440 UTILITIES			176.22
	03 - SR CITIZEN CENTER/WATER		10-650-420 UTILITIES			49.00
29264	Payee: COOKE LAW FIRM PLLC	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	380.00
	01 - APPTED ATTY-CPS CRT 2015-3291-DC		10-411-493 APPOINTED ATTY-CPS COURT			380.00

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29265	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAILS ACCTS-OCT 2015	Status: C Issued:12-14-2015 Changed:01-31-2016	Check-Amount: 40.00 40.00
29266	Payee: CPL RETAIL ENERGY 01 - NUTRITION CW/ELECTRICITY	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 148.47 148.47
29267	Payee: DIAMOND DRUGS, INC 01 - MEDICAL EXPENSE	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 215.46 215.46
29268	Payee: DIANNE ROGERS 01 - JP 1-2/MILEAGE/CONF/SO PADRE ISLAND	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 432.40 432.40
29269	Payee: ELAINE FRAZIER 01 - JURY DUTY	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 40.00 40.00
29270	Payee: ELECTION SYSTEMS & SOFTWARE 01 - ELECTION SOFWR MAINTENANCE	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 2,001.20 2,001.20
29271	Payee: FALCO PEST MANAGEMENT 01 - BLDG MAINT/MTHLY PEST CONTROL-CW 02 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 50.00 25.00 25.00
29272	Payee: GET-N-GO 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION/FUEL	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 222.05 159.08 62.97
29273	Payee: GET-N-GO 01 - R&B 3-4/WATER	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 17.20 17.20
29274	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION LEAKEY/FOOD RELATED 03 - NUTRITION CW/RAW FOOD	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 296.91 174.46 26.42 96.03
29275	Payee: HELEN HUBBARD 01 - JURY DUTY	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 40.00 40.00
29276	Payee: HILL COUNTRY HERALD 01 - SO/PUBLIC NOTICE/11/4 & 11/2015	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 100.00 100.00
29277	Payee: HILL COUNTRY TELEPHONE CO 01 - PHONE/TREASURER/830-232-6627 02 - PHONE/CO AGENT/830-232-6673 03 - PHONE/CLERK/830-232-5202 04 - PHONES/DIST JUDGE/CSCD/232-6450 05 - PHONES/DSL/830-232-5981 06 - CO JUDGE/5304/4661/6040/89 07 - PHONE/ELEVATOR/2324072 08 - PHONE/JP 1-2/2326630 09 - PHONE/TAX A-C/2326210 10 - PHONE/CO ATTY/2326461 11 - PHONE/DPS/232-6342 12 - PHONE/SO/830-232-5102 13 - PHONE/DIST ATTY/232-4614 14 - PHONES/NUTRITION/232-6275	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 1,452.67 79.34 137.41 159.06 34.39 345.54 120.43 37.14 73.20 72.22 35.09 45.14 201.12 79.07 33.52
29278	Payee: J R CONSTRUCTION 01 - DELIVERY SVS/LOADS OF CRUSHED BASE	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 2,556.00 2,556.00



29279	Payee: JAN AULD 01 - JURY DUTY	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 40.00 40.00
29280	Payee: JAN BAKER 01 - JP 3-4/REIMB-LODGING/TRAINING 02 - JP3-4/TRAVEL/REIMB-MEALS & FUEL	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 174.94 98.90 76.04
29281	Payee: JET PRESS 01 - CLERK/COLORED PAPER	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 21.40 21.40
29282	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C Issued:12-14-2015 Changed:02-29-2016	Check-Amount: 184.90 184.90
29283	Payee: JOHN M MCDOUGALL 01 - SEPTIC SYSTEM INSPECTIONS 7APP@\$300	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 2,100.00 2,100.00
29284	Payee: JUDY BLAZEK 01 - JURY DUTY	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 40.00 40.00
29285	Payee: KATHERIN PANNELL 01 - JURY DUTY	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 40.00 40.00
29286	Payee: KATHY TAPIA ZAMARRIPA 01 - DIST CT TRAVEL 8/14/15 & 10/6/15	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 80.60 80.60
29287	Payee: LAW FIRM OF KRISTINA L COMBS PL 01 - APPEL ATTY-CPS CRT -2015-3242-DC 02 - APPEL ATTY-CPS CRT - 2015-3242-DC 03 - APPEL ATTY-CPS COURT-2015-3242-DC 04 - APPTED ATTY-CPS CRT- 2015-3242-DC	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 900.00 220.00 180.00 210.00 290.00
29288	Payee: LEAKEY AUTO SUPPLY 01 - INSPECTION/NUTRITION-TAHOE 02 - R&B 1-2/INSPECTION-1986 INT'L TRUCK 03 - TIRE REPAIR KIT & TOOL 04 - SO/BRAKE PADS - BLACK TRUCK 05 - SO/FUEL TREATMENT, HUB&BEARING ASSY 06 - SO/UNIT 2/ WIPER BLADES	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 382.40 7.00 7.00 16.46 55.99 259.97 35.98
29289	Payee: LEAKEY BUCKSTOP 01 - TRAVEL/FUEL/M. RUBIO	Status: C Issued:12-14-2015 Changed:01-31-2016	Check-Amount: 44.00 44.00
29290	Payee: LEAKEY MERCANTILE 01 - R&B 1-2/WATER & DISH SOAP(BEES) 02 - ELECTION SUPPLIES	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 46.79 42.91 3.88
29291	Payee: LEAKEY MERCANTILE 01 - INMATE FOOD 02 - NUTRITION LEAKEYRAW FOOD	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 188.26 160.81 27.45
29292	Payee: LEAKEY POSTMASTER 01 - NUTRI LEAKEY/ANNUAL BOX RENTAL	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 46.00 46.00
29293	Payee: LEAKEY RENTALS 01 - MINI STORAGE RENTAL	Status: C Issued:12-14-2015 Changed:12-31-2015	Check-Amount: 100.00 100.00
29294	Payee: LEONA ROCK QUARRY 01 - PCT 1-2/LOADS 26.37 TONS -BASE	Status: C Issued:12-14-2015 Changed:01-31-2016	Check-Amount: 435.60 435.60

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29295	Payee: LIVE OAK TRUCK SHOP	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	263.59
	01 - INSPECTION/1995 INT'L TRUCK/R&B 3-4		15-610-454 OPERATING SUPPLIES			40.00
	02 - 95 INT'L TRK/TIRE REPAIR/R&B 3-4		15-610-455 TIRES, TUBES, ETC.			30.00
	03 - 95 INT'L TRK/PARTS & LABOR/R&B 3-4		15-610-452 REPAIR & PARTS			193.59
29296	Payee: MARION KEITH MOSLEY	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	40.00
	01 - JURY DUTY		10-411-486 JURY EXPENSE			40.00
29297	Payee: MARY SMITH FORMAN	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	40.00
	01 - JURY DUTY		10-411-486 JURY EXPENSE			40.00
29298	Payee: MEDCARE ASSOCIATES PA	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	346.00
	01 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			173.00
	02 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			173.00
29299	Payee: MERRIMAN INCORPORATED	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	720.93
	01 - CRIMINAL FILE DOCKETS #5		12-410-101 RECORDS ARCHIVE EXPENSE			720.93
29300	Payee: NANCY AKERS	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	40.00
	01 - JURY DUTY		10-411-486 JURY EXPENSE			40.00
29301	Payee: NATIONAL SHERIFF'S ASSOCIATION	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	56.00
	01 - MEMBERSHIP DUES		10-560-571 EQUIPMENT AND REPAIRS			56.00
29302	Payee: NTS COMMUNICATIONS	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	115.87
	01 - TREAS/CODE 12/6681		10-497-420 TELEPHONE			6.21
	02 - SO/CODE 76/5102/4597		10-560-420 TELEPHONE			35.16
	03 - CLERK/5202/5209/6888		10-450-420 TELEPHONE			15.82
	04 - CO ATTY/83/87/6461		10-475-420 TELEPHONE			1.25
	05 - CO JUDGE/5304/4661/6040/89		10-400-420 TELEPHONE			28.99
	06 - EXT AGENT/5443/6673		10-505-420 TELEPHONE			0.69
	07 - TAX A-C/6210/6701		10-499-420 TELEPHONE			16.52
	08 - DPS OFFICER/6342		10-520-420 TELEPHONE			0.04
	09 - JP 1-2/6630/4898		10-455-420 TELEPHONE			4.54
	10 - FEES & TAXES		10-695-499 GENERAL			6.65
29303	Payee: O V CASEY PLUMBING	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	409.74
	01 - CH/URINAL REPAIR		10-510-207 REPAIR AND MAINTENANCE			409.74
29304	Payee: O'CONNOR'S	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	158.00
	01 - TX CRIMINAL LAW BOOKS		10-385-200 LAW LIBRARY BOOK PURCHASE			158.00
29305	Payee: PACK DENTAL SERVICES, PLLC	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	1,111.00
	01 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			594.00
	02 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			289.00
	03 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			228.00
29306	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
29307	Payee: QUILL CORPORATION	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	270.81
	01 - CLERK/2016 LABLES & ENVELOPES		10-450-310 OFFICE SUPPLIES			18.98
	02 - SO HP 951 INK CARTRIDGES		10-560-310 OFFICE SUPPLIES			108.43
	03 - SO JUDGE/USB DRIVE		10-400-310 OFFICE SUPPLIES			5.99
	04 - CLERK/MULTI USE LABLES		10-450-310 OFFICE SUPPLIES			22.92
	05 - SO HP 951 INK CARTRIDGES		10-560-310 OFFICE SUPPLIES			53.98
	06 - CO JUDGE/MESSAGE BOOK		10-400-310 OFFICE SUPPLIES			13.76

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29307	Payee: QUILL CORPORATION 07 - CLERK/PRE-INK STAMPS REFILLS 08 - ENVELOPES& STICKY NOTE PADS	Status: C Issued:12-14-2015 Changed:12-31-2015 10-450-310 OFFICE SUPPLIES 10-475-310 OFFICE SUPPLIES	Check-Amount: 13.47 33.28	270.81
29308	Payee: RAUL C MEJIA 01 - REPAIR WORK AT CH/LEAKEY	Status: C Issued:12-14-2015 Changed:12-31-2015 10-510-441 REPAIRS COURTHOUSE/LEAKEY	Check-Amount: 3,000.00	3,000.00
29309	Payee: REAL BUILDING SUPPLY 01 - ELECTION EXP/MASTER LOCK 02 - R&B 1-2/5 FIRST AID KITS 03 - BULB 300W/FLAG POLE	Status: C Issued:12-14-2015 Changed:12-31-2015 10-695-490 ELECTION EXPENSE 15-610-454 OPERATING SUPPLIES 10-510-330 SUPPLIES-OPERATING	Check-Amount: 15.75 106.50 30.45	152.70
29310	Payee: REAL CO APPRAISAL DISTRICT 01 - COUNTY BUDGET INSTALLMENT	Status: C Issued:12-14-2015 Changed:12-31-2015 10-695-404 APPRAISAL DISTRICT	Check-Amount: 4,722.54	4,722.54
29311	Payee: REAL CO APPRAISAL DISTRICT 01 - COLLECTIONS MAINTENANCE FEES	Status: C Issued:12-14-2015 Changed:12-31-2015 10-695-404 APPRAISAL DISTRICT	Check-Amount: 268.33	268.33
29312	Payee: REAL COUNTY NUTRITION 01 - REIMB. NUTRI. LEAKEY/RAW FOOD	Status: C Issued:12-14-2015 Changed:12-31-2015 10-650-401 RAW FOOD	Check-Amount: 10.24	10.24
29313	Payee: REAL COUNTY TAX A-C 01 - R&B 3-4/INSPS/86 & 95 INT'L TRUCKS	Status: C Issued:12-14-2015 Changed:12-31-2015 15-610-454 OPERATING SUPPLIES	Check-Amount: 29.50	29.50
29314	Payee: REAL RENTALS LTD 01 - TIRE REPAIR	Status: C Issued:12-14-2015 Changed:12-31-2015 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 40.00	40.00
29315	Payee: RETIREMENT HORIZONS INC 01 - FY15 ACTUARIAL VALUATION	Status: C Issued:12-14-2015 Changed:12-31-2015 10-695-406 AUDIT	Check-Amount: 4,550.00	4,550.00
29316	Payee: RICHARD SANCHEZ 01 - JURY DUTY	Status: C Issued:12-14-2015 Changed:12-31-2015 10-411-486 JURY EXPENSE	Check-Amount: 40.00	40.00
29317	Payee: RIVER PC 01 - CO JUDGE/SVC CALL&COMPUTER REPAIRS 02 - SVC CALL/MICROPHONE 03 - SVC CALL & UPDATE OMNIXX5	Status: C Issued:12-14-2015 Changed:12-31-2015 10-695-405 COMPUTER EXPENSE 10-695-405 COMPUTER EXPENSE 10-560-500 COMPUTER EXPENSE	Check-Amount: 159.00 10.00 80.00	249.00
29318	Payee: ROBIN J BRAME 01 - COURT REPORTER -11/19 & 12/3/2015	Status: C Issued:12-14-2015 Changed:12-31-2015 10-411-426 COURT REPORTER	Check-Amount: 702.40	702.40
29319	Payee: SARAH MORALES 01 - MONTHLY CLEANING & MAINT SERVICES	Status: C Issued:12-14-2015 Changed:12-31-2015 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,081.50	1,081.50
29320	Payee: SIXTH ADMINISTRATIVE JUDICIAL REGIO 01 - 6TH ADM. JUDICIAL REGION	Status: C Issued:12-14-2015 Changed:12-31-2015 10-411-492 6TH ADM. JUDICIAL REGION	Check-Amount: 392.00	392.00
29321	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3-4/PHONE/830-597-5268 02 - CW NUTRITION CTR/830-597-6129	Status: C Issued:12-14-2015 Changed:12-31-2015 10-456-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 95.33 41.03	136.36
29322	Payee: STANLEY O. HULSE 01 - APPTED ATTY-DIST CRT-2015-1243-DR 02 - APPTED ATTY-DIST CRT-2015-1244-DR	Status: C Issued:12-14-2015 Changed:12-31-2015 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 425.00 200.00	625.00
29323	Payee: STANLEY O. HULSE 01 - APPTED ATTY-DIST CRT-2012-1149 DR	Status: C Issued:12-14-2015 Changed:12-31-2015 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 450.00	450.00

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29324	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	3,293.00
	01 - FOOD RELATED		10-650-403	FOOD RELATED		35.92-
	02 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		63.85-
	03 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		474.61
	04 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		71.47
	05 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		420.58
	06 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		42.98
	07 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		281.01
	08 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		5.00
	09 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		350.79
	10 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		72.67
	11 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		363.82
	12 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		42.98
	13 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		1,127.82
	14 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		139.04
29325	Payee: TAQUERIA SAN JUAN	Status: C	Issued:12-14-2015	Changed:01-31-2016	Check-Amount:	15.32
	01 - ELECTION EXP/FOOD		10-695-490	ELECTION EXPENSE		15.32
29326	Payee: TEXAS A&M AGRILIFE EXTENSION	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	240.00
	01 - REGISTRATION FEES/4 COMMISSIONERS		15-410-480	EDUCATION		240.00
29327	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:12-14-2015	Changed:01-31-2016	Check-Amount:	1,287.32
	01 - J. Brice, S. Spurrier Premiums		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		1,287.32
29328	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	180.00
	01 - ANNUAL CONTINUING ED SEMINAR		10-497-480	EDUCATION		180.00
29329	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: C	Issued:12-14-2015	Changed:01-31-2016	Check-Amount:	150.00
	01 - JP 1-2/TRAINING/GALVESTON		10-455-421	EDUCATION		150.00
29330	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	2,650.00
	01 - CONTRACT FOR SERVICES		10-679-111	CONTRACT SERVICES		2,650.00
29331	Payee: THE MUNOZ LAW FIRM	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	350.00
	01 - APPTED ATTY-DIST CRT-2012-1149-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		350.00
29332	Payee: TRANSAMERICA PREMIER LIFE INS CO	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	2,982.87
	01 - RETIREE INSURANCE		10-695-300	RETIREE INSURANCE		1,488.87
	02 - RETIREE INSURANCE		10-695-300	RETIREE INSURANCE		1,494.00
29333	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	415.80
	01 - CH & ANNEX/MOPS,MATS,DUSTER		10-510-207	REPAIR AND MAINTENANCE		110.82
	02 - CH& ANNEX/MOPS,MATS,DUSTER		10-510-207	REPAIR AND MAINTENANCE		110.82
	03 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403	FOOD RELATED		97.08
	04 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403	FOOD RELATED		97.08
29334	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	3,112.24
	01 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		1,667.01
	02 - R&B 1-2/FUEL		15-610-350	FUEL, OIL & GREASE		687.92
	03 - R&B 3-4/FUEL		15-610-350	FUEL, OIL & GREASE		678.36
	04 - NUTRI LEAKEY/FUEL		10-650-432	VEHICLE FUEL & OIL		78.95
29335	Payee: UVALDE COUNTY	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	4,404.65
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		402.71
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		545.76
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		880.48

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29335	Payee: UVALDE COUNTY	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	4,404.65
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		348.96
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,517.29
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		709.45
29336	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	1,303.81
	01 - PC 1-2/LARA PREMIX TY D 25.46 TONS		15-610-451	ROAD MAINT & MATERIALS		1,303.81
29337	Payee: WAL-MART COMMUNITY/GECRB	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	69.81
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		38.68
	02 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		14.22
	03 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		16.91
29338	Payee: WAL-MART COMMUNITY/GECRB	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	38.29
	01 - TABLE, LAMPS & EXT CORD		10-695-490	ELECTION EXPENSE		38.29
29339	Payee: WELLS FARGO VISA	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	2,510.97
	01 - CLERK/LABLES & HP INK CARTRIDGES		10-450-310	OFFICE SUPPLIES		151.16
	02 - CLERK/POSTAGE		10-450-312	POSTAGE		177.63
	03 - CLERK/TRAVEL/FUEL		10-450-425	TRAVEL		37.45
	04 - CLERK/LODGING/TRAINING/SONORA		10-450-429	LODGING		277.98
	05 - VOTER REG/ANTI-VIRIUS		10-499-492	VOTER REG/TAX ROLL		84.99
	06 - JP 1-2/HP INK CARTRIDGE		10-455-310	OFFICE SUPPLIES		63.99
	07 - ELECTION EXP/FOOD & FUEL		10-695-490	ELECTION EXPENSE		165.94
	08 - VOTER REG/BATTERIES & CAL RIBBON		10-499-492	VOTER REG/TAX ROLL		34.38
	09 - NUTRITION CW/UP-RIGHT FREEZER		10-650-506	CAPITAL OUTLAY		764.00
	10 - CENTRAL/COPY PAPER		10-695-492	COPY PAPER		111.96
	11 - SO/POSTAGE		10-560-312	POSTAGE		29.43
	12 - SO/HP PRO 8600 PRINTER		10-560-500	COMPUTER EXPENSE		386.29
	13 - SO/OFFICER UNIFORMS/JACKET		10-560-573	OFFICER UNIFORMS		95.77
	14 - SO/CRIMINAL SEARCH		10-560-570	CAPITAL OUTLAY		130.00
29340	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	265.65
	01 - WEST INFORMATION CHARGES OCT 2015		10-385-200	LAW LIBRARY BOOK PURCHASE		265.65
29341	Payee: XEROX CORPORATION	Status: C	Issued:12-14-2015	Changed:12-31-2015	Check-Amount:	670.54
	01 - COPIERLEASE/TAXA-C/AE7-160257		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	02 - COPIER LEASE/DIST&CO CLK/AE7-160162		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	03 - COPIER LEASE/TREAS/AE7-160159		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	04 - COPIER LEASE/SO/AE7-150404		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.92
	05 - COPIER LEASE/CRTRM/VMA547513		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		47.29
29342	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	956.36
	01 - 20/20 PERFECT VISION		14-410-101	RECORDS PRES & REC MANAG EXPENSE		956.36
29343	Payee: AT&T MOBILITY	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	309.48
	01 - SO/CELL PHONE SERVICE		10-560-420	TELEPHONE		309.48
29344	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	8,955.00
	01 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		8,955.00
29345	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	1,278.48
	01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS		15-610-453	AIRPORT		25.17
	02 - ELECTRICITY/COURTHOUSE		10-510-440	UTILITIES		738.83
	03 - ELECTRICITY/RADIO TOWER		10-514-481	TOWERS		101.76
	04 - ELECTRICITY/ANNEX		10-510-440	UTILITIES		98.48
	05 - ELECTRICITY/MAINT BLDG		10-510-440	UTILITIES		26.33

29345	Payee: BANDERA ELECTRIC CO-OP 06 - ELECTRICITY/SR CITIZEN CTR	Status: C Issued:01-12-2016 Changed:01-31-2016	Check-Amount: 1,278.48 287.91
29346	Payee: BILL ISACK MAPLES JR 01 - REPLACE TRANSFER CASE SHIFT MOTOR 02 - UNIT 4/OIL&FILTER CHANGE, FIX TIRE	Status: C Issued:01-12-2016 Changed:01-31-2016	Check-Amount: 207.00 70.00 137.00
29347	Payee: BILL ISACK MAPLES JR 01 - TAHOE/REPLACE FUEL PUMP & REPAIRS	Status: C Issued:01-12-2016 Changed:01-31-2016	Check-Amount: 140.00 140.00
29348	Payee: BORDEN DAIRY 01 - LEAKEY NUTRITION/MILK 02 - LEAKEY NUTRITION/MILK	Status: C Issued:01-12-2016 Changed:01-31-2016	Check-Amount: 89.36 38.20 51.16
29349	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B 3-4/GEL 02 - R&B 3-4/ANTIFREEZE, HEATER HOSE,	Status: C Issued:01-12-2016 Changed:01-31-2016	Check-Amount: 117.71 1.11 116.60
29350	Payee: CAMP WOOD POSTMASTER 01 - POSTAGE	Status: C Issued:01-12-2016 Changed:01-31-2016	Check-Amount: 49.00 49.00
29351	Payee: CAMPWOOD CEMETERY ASSOCIATIION 01 - FY 2016 CONTRACT	Status: C Issued:01-12-2016 Changed:01-31-2016	Check-Amount: 6,000.00 6,000.00
29352	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:01-12-2016 Changed:01-31-2016	Check-Amount: 154.58 154.58
29353	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/CW COUNTY BLDG	Status: C Issued:01-12-2016 Changed:01-31-2016	Check-Amount: 106.30 53.15 53.15
29354	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:01-12-2016 Changed:01-31-2016	Check-Amount: 196.00 48.00 99.00 49.00
29355	Payee: CNA SURETY 01 - TX JP 3-4 BOND/J BAKER 02 - BOND/DEPUTY CLERK	Status: C Issued:01-12-2016 Changed:01-31-2016	Check-Amount: 100.00 50.00 50.00
29356	Payee: COOKE LAW FIRM PLLC 01 - APPTD ATTY-CPS CRT- 2015-3241-DC 02 - APPTD ATTY-CPS CRT- 2015-3254-DC	Status: C Issued:01-12-2016 Changed:01-31-2016	Check-Amount: 320.00 160.00 160.00
29357	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAIL ACCTS-NOV 2015	Status: C Issued:01-12-2016 Changed:01-31-2016	Check-Amount: 40.00 40.00
29358	Payee: CPL RETAIL ENERGY 01 - ELECTRICITY/CW COUNTY BLDG	Status: C Issued:01-12-2016 Changed:01-31-2016	Check-Amount: 135.18 135.18
29359	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICAL	Status: C Issued:01-12-2016 Changed:01-31-2016	Check-Amount: 252.37 252.37
29360	Payee: DIANNE ROGERS 01 - JP 1-2/LODGING/CONF/GALVESTON 02 - JP1-2/TRAVEL/MILEAGE/GALVESTON	Status: C Issued:01-12-2016 Changed:01-31-2016	Check-Amount: 581.58 188.04 393.54
29361	Payee: F & F AUTO SUPPLY 01 - SOCKET SET, TOWELS & DEEP CREEP	Status: C Issued:01-12-2016 Changed:01-31-2016	Check-Amount: 125.96 125.96

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29362	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	55.00
	01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE		10-650-430	BUILDING MAINTENANCE		25.00
	02 - BLDG MAINT/MTHLY PEST CONTROL-CW		10-650-430	BUILDING MAINTENANCE		30.00
29363	Payee: FOURTH COURT OF APPEALS	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	100.00
	01 - CO 4TH CRT APPELLATE FEE 4QTR 2015		10-370-427	4TH COURT APPELLATE FEE		40.00
	02 - DIST 4TH CRT APPELLAT FEE 4QTR 2015		10-370-427	4TH COURT APPELLATE FEE		60.00
29364	Payee: G T DISTRIBUTORS INC	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	47.54
	01 - GUN CLEANING SUPPLIES		10-560-571	EQUIPMENT AND REPAIRS		47.54
29365	Payee: GET-N-GO	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	435.68
	01 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		250.12
	02 - NUTRITION/FUEL		10-650-432	VEHICLE FUEL & OIL		90.00
	03 - PCT 3-4/WATER		15-610-454	OPERATING SUPPLIES		11.90
	04 - PCT 3-4/FUEL		15-610-350	FUEL, OIL & GREASE		83.66
29366	Payee: GREENWALT COURT REPORTING	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	437.40
	01 - COURT REPORTER/DIST CRT 12/17/15		10-411-426	COURT REPORTER		437.40
29367	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	529.12
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		396.96
	02 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		24.07
	03 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		108.09
29368	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	1,459.06
	01 - PHONE/TREASURER/830-232-6627		10-497-420	TELEPHONE		79.66
	02 - PHONE/CO AGENT/830-232-6673		10-505-420	TELEPHONE		137.73
	03 - PHONE/CLERK/830-232-5202		10-450-420	TELEPHONE		159.70
	04 - PHONES/DIST JUDGE/CSCD/232-6450		10-411-420	TELEPHONE		34.55
	05 - PHONES/DSL/830-232-5981		10-695-507	INTERNET SERVICES		345.70
	06 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		120.95
	07 - PHONE/ELEVATOR/2324072		10-695-420	ELEVATOR - TELEPHONE		37.30
	08 - PHONE/JP 1-2/2326630		10-455-420	TELEPHONE		73.54
	09 - PHONE/TAX A-C/2326210		10-499-420	TELEPHONE		72.54
	10 - PHONE/CO ATTY/2326461		10-695-499	GENERAL		37.50
	11 - PHONE/DPS/232-6342		10-520-420	TELEPHONE		45.30
	12 - PHONE/SO/830-232-5102		10-560-420	TELEPHONE		201.94
	13 - PHONE/DIST ATTY/232-4614		10-412-420	TELEPHONE		79.43
	14 - PHONES/NUTRITION/232-6275		10-650-420	UTILITIES		33.22
29369	Payee: JAN BAKER	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	83.50
	01 - TRAINING/MEALS VITAL STATISTICS		10-456-425	TRAVEL		36.00
	02 - TRAINING/FUEL/VITAL STATISTICS		10-456-425	TRAVEL		47.50
29370	Payee: JOE CONNELL	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	184.90
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202	GROUP INSURANCE		184.90
29371	Payee: JOHN M MCDUGALL	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	600.00
	01 - SEPTIC INSPECTIONS/2 APP@ \$300		10-370-700	SEPTIC SYSTEM PERMITS		600.00
29372	Payee: KERR COUNTY CLERK'S OFFICE	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	404.00
	01 - COMMITMENT FEE CAUSE NO MHT 15-548		10-411-405	COMMITMENT FEES		404.00
29373	Payee: LAW OFFICE OF J P GARCIA	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	625.00
	01 - APPTED ATTY-DIST CRT - 2013-1181-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		200.00
	02 - APPTED ATTY-DIST CRT - 2015-1247-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		425.00

29374	Payee: LAW OFFICE OF PEDRO G NIETO 01 - APPTED ATTY-DIST CRT - 2015-1249-DR	Status: V 10-411-490	Issued:01-12-2016 APPOINTED ATTY-DISTRICT COURT	Changed:06-02-2016	Check-Amount: 475.00	475.00
29375	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO 01 - FY2016 CONTRACT FOR SERVICES	Status: C 15-410-482	Issued:01-12-2016 LEAKEY FLORAL CEMETERY ASSN	Changed:01-31-2016	Check-Amount: 6,000.00	6,000.00
29376	Payee: LEAKEY AUTO SUPPLY 01 - R&B 1-2/TRANSMISSION FLUID 02 - R&B 1-2/ANTI-FREZE AND TESTER 03 - R&B 1-2/MOTOR OIL 04 - R&B 1-2/ANTI-FREEZE 05 - R&B 1-2/SHOP TOWELS 06 - R&B 1-2/INSPECTION 07 - MOTOR OIL 08 - MIRROR 09 - MOTOR OIL 10 - WD-40 11 - WIPER BLADE	Status: C 15-610-454 15-610-454 15-610-350 15-610-454 15-610-454 15-610-454 15-610-350 15-610-452 15-610-350 15-610-454 15-610-452	Issued:01-12-2016 OPERATING SUPPLIES OPERATING SUPPLIES FUEL, OIL & GREASE OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES FUEL, OIL & GREASE REPAIR & PARTS FUEL, OIL & GREASE OPERATING SUPPLIES REPAIR & PARTS	Changed:01-31-2016	Check-Amount: 5.39 67.95 38.97 28.98 13.99 7.00 7.98 11.39 22.14 5.00 9.49	218.28
29377	Payee: LEAKEY MERCANTILE 01 - R&B 1-2/WATER & CAMERA 02 - DIST CRT/MEALS 03 - TRASH BAGS 04 - NUTRITION LEAKEY/RAW FOOD 05 - SO/INMATE FOOD 06 - SO/JAIL LAUNDRY SUPPLIES	Status: C 15-610-454 10-411-499 10-510-330 10-650-401 10-512-493 10-512-494	Issued:01-12-2016 OPERATING SUPPLIES MEALS AND MISCELLANEOUS SUPPLIES-OPERATING RAW FOOD FOOD FOR PRISONERS JAIL LAUNDRY	Changed:01-31-2016	Check-Amount: 58.16 13.07 17.38 37.11 37.60 20.86	184.18
29378	Payee: LEAKEY POSTMASTER 01 - SO/PO BOX RENEWAL FEE 02 - CO JUDGE/PO BOX RENEWAL FEE	Status: C 10-560-312 10-400-312	Issued:01-12-2016 POSTAGE POSTAGE	Changed:01-31-2016	Check-Amount: 72.00 72.00	144.00
29379	Payee: LEAKEY RENTALS 01 - MINI STORAGE RENTAL	Status: C 10-695-411	Issued:01-12-2016 MINI STORAGE RENTAL	Changed:01-31-2016	Check-Amount: 100.00	100.00
29380	Payee: LEONA ROCK QUARRY 01 - PCT 1-2/LOADS 120.33 TONS- BASE 02 - PCT 1-2/LOADS 23.81 TONS- BASE 03 - PCT 1-2/LOADS 120.51 TONS- BASE 04 - PCT 1-2/LOADS 96.46 TONS- BASE 05 - PCT 1-2/LOADS 96.29 TONS- BASE 06 - PCT 1-2/LOADS 48.28 TONS- BASE 07 - PCT 1-2/LOADS 120.04 TONS- BASE 08 - PCT 1-2/LOADS 48.11 TONS- BASE	Status: C 16-334-451 16-334-451 16-334-451 16-334-451 16-334-451 16-334-451 16-334-451 16-334-451	Issued:01-12-2016 ROAD MAINT & MATERIAL ROAD MAINT & MATERIAL ROAD MAINT & MATERIAL ROAD MAINT & MATERIAL ROAD MAINT & MATERIAL ROAD MAINT & MATERIAL ROAD MAINT & MATERIAL ROAD MAINT & MATERIAL	Changed:01-31-2016	Check-Amount: 720.72 142.56 721.71 580.14 576.18 290.07 718.74 289.08	4,039.20
29381	Payee: MEDCARE ASSOCIATES PA 01 - INMATE MEDICAL	Status: C 10-512-400	Issued:01-12-2016 MEDICAL EXPENSE	Changed:01-31-2016	Check-Amount: 173.00	173.00
29382	Payee: NATHAN T. JOHNSON 01 - REIMB/TUBS FOR EVIDENCE LOCKER	Status: C 10-560-571	Issued:01-12-2016 EQUIPMENT AND REPAIRS	Changed:01-31-2016	Check-Amount: 40.00	40.00
29383	Payee: NTS COMMUNICATIONS 01 - TREAS/CODE 12/6681 02 - SO/CODE 76/5102/4597 03 - CLERK/5202/5209/6888 04 - CO ATTY/83/87/6461 05 - CO JUDGE/5304/4661/6040/89 06 - EXT AGENT/5443/6673	Status: C 10-497-420 10-560-420 10-450-420 10-475-420 10-400-420 10-505-420	Issued:01-12-2016 TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE	Changed:01-31-2016	Check-Amount: 3.73 36.93 13.98 1.33 15.73 0.72	89.81



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29383	Payee: NTS COMMUNICATIONS	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	89.81
	07 - TAX A-C/6210/6701		10-499-420 TELEPHONE			8.13
	08 - JP 1-2/6630/4898		10-455-420 TELEPHONE			2.61
	09 - FEES & TAXES		10-695-499 GENERAL			6.65
29384	Payee: NUECES CANYON FOOD PANTRY	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	1,200.00
	01 - FY 2016 CONTRACT		10-695-303 COMMODITIES/LEAKEY & CAMP WOOD			1,200.00
29385	Payee: OFFICE DEPOT	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	345.46
	01 - CENTRAL/COPY PAPER		10-695-492 COPY PAPER			134.95
	02 - CLERK/ENVELOPES/PHONE MESSAGE BOOKS		10-450-310 OFFICE SUPPLIES			210.51
29386	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
29387	Payee: QUILL CORPORATION	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	261.86
	01 - CLERK/STORAGE BOXES & LABELS		10-450-310 OFFICE SUPPLIES			75.29
	02 - JP 3-4/FLASH DRIVES		10-456-310 OFFICE SUPPLIES			19.95
	03 - CENTRAL/TIMEMIST AIR FRESHNER		10-510-330 SUPPLIES-OPERATING			29.31
	04 - CENTRAL/JANITORIAL SUPPLIES		10-510-330 SUPPLIES-OPERATING			137.31
29388	Payee: REAL BUILDING SUPPLY	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	4.55
	01 - CH/COIL 16GA BLACK TIE		10-510-330 SUPPLIES-OPERATING			4.55
29389	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	4,722.54
	01 - COUNTY BUDGET INSTALLMENT		10-695-404 APPRAISAL DISTRICT			4,722.54
29390	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	268.33
	01 - COLLECTIONS MAINTENANCE FEES		10-695-404 APPRAISAL DISTRICT			268.33
29391	Payee: REAL COUNTY TAX A-C	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	15.00
	01 - UNIT 5 REGISTRAION RENEWAL		10-560-427 FUEL AND MAINTENANCE			7.50
	02 - REGISTRATION/R&B 3-4/1997 PU TRK		15-610-454 OPERATING SUPPLIES			7.50
29392	Payee: RENO'S RENTALS INC	Status: V	Issued:01-12-2016	Changed:01-20-2016	Check-Amount:	1,604.96
	01 - R&B 1-2/POLE SAW		15-610-502 SMALL EQUIPMENT PURCHASES			469.99
	02 - R&B 1-2/HEDGE CLIPPER&2 POLE SAWS		15-610-502 SMALL EQUIPMENT PURCHASES			1,134.97
29393	Payee: ROADRUNNER ENERGY	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	660.20
	01 - CH/PROPANE		10-510-440 UTILITIES			560.00
	02 - NUTRITION CW/PROPANE		10-650-430 BUILDING MAINTENANCE			100.20
29394	Payee: ROBIN J BRAME	Status: C	Issued:01-12-2016	Changed:02-29-2016	Check-Amount:	351.20
	01 - COURT REPORTER - 12/14/15		10-411-426 COURT REPORTER			351.20
29395	Payee: SARAH MORALES	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	1,081.50
	01 - MONTHLY CLEANING & MAINT SERVICES		10-510-210 BLDG CONTRACT CLEANING SVCS			1,081.50
29396	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	134.23
	01 - JP 3-4/PHONE/830-597-5268		10-456-420 TELEPHONE			93.13
	02 - CW NUTRITION CTR/830-597-6129		10-650-420 UTILITIES			41.10
29397	Payee: STATE COMPROLLER	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	11,552.63
	01 - BIRTH CERTIFICATE FEES		10-370-457 BIRTH CERTIFICATE FEES			1.80
	02 - MARRIAGE LICENSE FEES		10-370-458 MARRIAGE LICENSE FEES			150.00
	03 - INDIGENT FILING FEE-CIVIL/JP CRTS		10-370-423 INDIGENT FILING FEE-CIVIL			19.00
	04 - INDIGENT FILING FEE-CIVIL/CONST CO		10-370-423 INDIGENT FILING FEE-CIVIL			47.50

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29397	Payee: STATE COMPROLLER	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	11,552.63
	05 - JUDICIAL FUND CIVIL FEES/CONST CO	10-370-459	JUDICIAL FUND CIVIL FEES			320.00
	06 - DIVORCE & FAMILY LAW FEES	10-370-460	DIVORCE & FAMILY LAW FEES			313.25
	07 - OTHER DISTRICT CIVIL FEES	10-370-461	OTHER DISTRICT CIVIL FEES			297.00
	08 - INDIGENT FILING FEE-CIVIL/DISTRICT	10-370-423	INDIGENT FILING FEE-CIVIL			113.05
	09 - JUDICIAL SUPPORT FEE-CIVIL	10-370-470	JUDICIAL SUPPORT FEE-CIVIL			882.00
	10 - CR OFFENSE COMM 01-01-04 FORWARD	10-370-462	CR OFFENSE COMM 01-01-04 FORWARD			4,090.31
	11 - CR OFFENSE COMM/09-01-01--12-31-03	10-370-463	CR OFFENSE COMM/09-01-01--12-31-03			418.50
	12 - BAIL BOND FEE	10-370-443	BAIL BOND FEE			148.50
	13 - JUDICIAL SUPPORT FEE - CRIMINAL	10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL			683.88
	14 - JURY SERVICE FUND	10-370-430	JURY SERVICE FUND			409.12
	15 - INDIGENT DEFENSE FUND-CRIM	10-370-415	INDIGENT DEFENSE FUND-CRIM			206.34
	16 - MOVING VIOLATION FEE - JP'S	10-370-477	MOVING VIOLATION FEE - JP'S			5.99
	17 - STATE TRAFFIC FEE	10-370-444	STATE TRAFFIC FEE			2,001.76
	18 - DPS ARREST FEES	10-370-409	DPS ARREST FEES			84.90
	19 - JUDICIAL FUND	10-370-439	JUDICIAL FUND			73.00
	20 - TIME PAYMENT FEE - JP	10-370-419	TIME PAYMENT FEE - JP			226.97
	21 - TRAFFIC LAW FAILURE TO APPEAR	10-370-425	TRAFFIC LAW FAILURE TO APPEAR			20.00
	22 - EMS TRAUMA FUND	10-370-449	EMS TRAUMA FUND			54.00
	23 - TIME PAYMENT FEE/CLERK	10-370-422	TIME PAYMENT FEE/CLERK			100.00
	24 - TRUANCY PREVENTION FEE	10-370-440	TRUANCY PREVENTION FEE			165.76
	25 - ELECTRONIC FILING FEE CIVIL	10-370-478	ELECTRONIC FILING FEE CIVIL			720.00
29398	Payee: STATE COMPROLLER	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	59.00
	01 - ELECTRONIC FILING FEE CRIMINAL	10-370-479	ELECTRONIC FILING FEE CRIMINAL			59.00
29399	Payee: STATE COMPROLLER	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	100.00
	01 - CO-OP ANNUAL MEMBERSHP FEE	10-695-499	GENERAL			100.00
29400	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	4,414.76
	01 - NUTRITION LEAKEY/RAW FOOD	10-650-401	RAW FOOD			917.08
	02 - NUTRITION LEAKEY/FOOD RELATED	10-650-506	CAPITAL OUTLAY			56.70
	03 - NUTRI LEAKEY/COMMERCIAL STAND MIXER	10-650-403	FOOD RELATED			797.27
	04 - NUTRITION LEAKEY/RAW FOOD	10-650-401	RAW FOOD			460.24
	05 - NUTRITION LEAKEY/FOOD RELATED	10-650-403	FOOD RELATED			63.93
	06 - NUTRITION CW/RAW FOOD	10-650-401	RAW FOOD			549.85
	07 - NUTRITION CW/FOOD RELATED	10-650-403	FOOD RELATED			5.00
	08 - NUTRITION CW/RAW FOOD	10-650-401	RAW FOOD			547.15
	09 - NUTRITION CW/FOOD RELATED	10-650-403	FOOD RELATED			23.99
	10 - NUTRITION CW/RAW FOOD	10-650-401	RAW FOOD			744.51
	11 - NUTRITION CW/FOOD RELATED	10-650-403	FOOD RELATED			5.00
	12 - NUTRITION CW/RAW FOOD	10-650-401	RAW FOOD			207.47
	13 - NUTRITION CW/FOOD RELATED	10-650-403	FOOD RELATED			36.57
29401	Payee: TERRY W JONES	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	454.03
	01 - Dry Branch Rd Cattle Guard Repair	15-610-390	CATTLE GUARDS & BUMP GATES			454.03
29402	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	1,287.32
	01 - J. Brice, S. Spurrier Premiums	10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS			1,287.32
29403	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	270.00
	01 - JP 1-2/ANNUA DUES	10-455-480	DUES			60.00
	02 - JP 3-4/MEMBERSHIP DUES	10-456-480	DUES			60.00
	03 - ANNUAL CTAT DUES - TREASURER	10-497-480	EDUCATION			150.00
29404	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	3,555.00
	01 - R&B/WORKERS COMP/ESTPAY/2016 1STQTR	15-410-204	WORKERS COMPENSATION			1,530.50

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29404	Payee: TEXAS ASSOCIATION OF COUNTIES 02 - GNFD/WORKERS COMP/ESTPAY/2016 1STQT	Status: C 10-695-204	Issued:01-12-2016 WORKERS COMP	Changed:01-31-2016	Check-Amount: 2,024.50	3,555.00
29405	Payee: TEXAS DISTRICT COURT ALLIANCE 01 - COUNTY & DISTRICT CLERK DUES	Status: C 10-450-485	Issued:01-12-2016 DUES	Changed:01-31-2016	Check-Amount: 50.00	50.00
29406	Payee: TEXAS DIVISION OF EMERGENCY MANAGEM 01 - TDEM REGISTRATON FEE	Status: C 10-514-480	Issued:01-12-2016 EDUCATION	Changed:01-31-2016	Check-Amount: 175.00	175.00
29407	Payee: TEXAS JUSTICE COURT JUDGES ASSN INC 01 - JP 3-4/ANNUAL DUES 02 - JP 3-4/ANNUAL DUES	Status: C 10-456-480 10-456-480	Issued:01-12-2016 DUES DUES	Changed:01-31-2016	Check-Amount: 75.00 75.00	150.00
29408	Payee: TEXAS JUSTICE COURT JUDGES ASSN INC 01 - JP 1-2/ANNUAL DUES	Status: C 10-455-480	Issued:01-12-2016 DUES	Changed:01-31-2016	Check-Amount: 75.00	75.00
29409	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - CONTRACT FOR SERVICES	Status: C 10-679-111	Issued:01-12-2016 CONTRACT SERVICES	Changed:01-31-2016	Check-Amount: 2,650.00	2,650.00
29410	Payee: THE MUNOZ LAW FIRM 01 - APPTED ATTY-DIST CRT - 2014-1201-DR	Status: C 10-411-490	Issued:01-12-2016 APPOINTED ATTY-DISTRICT COURT	Changed:01-31-2016	Check-Amount: 475.00	475.00
29411	Payee: TIMS SOUTH TEXAS, LLC 01 - FILTERS & A-C MAINTENANCE	Status: V 10-510-206	Issued:01-12-2016 A/C REPAIR/PURCHASE	Changed:01-12-2016	Check-Amount: 665.00	665.00
29412	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE INSURANCE 02 - RETIREE INSURANCE	Status: C 10-695-300 10-695-300	Issued:01-12-2016 RETIREE INSURANCE RETIREE INSURANCE	Changed:01-31-2016	Check-Amount: 1,622.87 1,791.00	3,413.87
29413	Payee: TX COMM ON ENVIRONMENTAL QUALITY 01 - SEPTIC SYSTEM ONSITE COUNCIL FEES	Status: C 10-370-700	Issued:01-12-2016 SEPTIC SYSTEM PERMITS	Changed:01-31-2016	Check-Amount: 50.00	50.00
29414	Payee: UNIFIRST HOLDINGS INC 01 - CH & ANNEX/MOPS,MATS,DUSTER 02 - CH& ANNEX/MOPS,MATS,DUSTER 03 - NUTRITION CW/APRONS, MATS, TOWELS 04 - NUTRITION CW/APRONS, MATS, TOWELS	Status: C 10-510-207 10-510-207 10-650-403 10-650-403	Issued:01-12-2016 REPAIR AND MAINTENANCE REPAIR AND MAINTENANCE FOOD RELATED FOOD RELATED	Changed:01-31-2016	Check-Amount: 110.82 110.82 45.08 45.08	311.80
29415	Payee: US BANK VOYAGER FLEET SYSTEMS 01 - SO/FUEL 02 - R&B 1-2/FUEL 03 - R&B 3-4/FUEL 04 - NUTRI LEAKEY/FUEL	Status: C 10-560-427 15-610-350 15-610-350 10-650-432	Issued:01-12-2016 FUEL AND MAINTENANCE FUEL, OIL & GREASE FUEL, OIL & GREASE VEHICLE FUEL & OIL	Changed:01-31-2016	Check-Amount: 1,586.11 784.30 722.91 39.33	3,132.65
29416	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:01-12-2016 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:01-31-2016	Check-Amount: 402.71 545.76 880.48 348.96 1,517.29 709.45	4,404.65
29417	Payee: UVALDE FIRE EQUIPMENT 01 - CH-ANNEX/ANNUAL INSPECTION&SVC CALL	Status: C 10-510-207	Issued:01-12-2016 REPAIR AND MAINTENANCE	Changed:01-31-2016	Check-Amount: 74.00	74.00
29418	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - PRCT 1-2 LARA PREMIX TYD 49.75 TONS	Status: C 16-334-451	Issued:01-12-2016 ROAD MAINT & MATERIAL	Changed:01-31-2016	Check-Amount: 2,690.48	2,690.48

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29419	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	576.87
	01 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		44.94
	02 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		118.11
	03 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		8.57
	04 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		17.82
	05 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		31.92
	06 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		264.30
	07 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		11.90
	08 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		79.31
29420	Payee: WELLS FARGO VISA	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	2,129.59
	01 - CLERK/LODGING		10-450-429	LODGING		31.98-
	02 - DIST CRT/MEALS		10-411-499	MEALS AND MISCELLANEOUS		116.47
	03 - CLERK/HP IND CARTRIDGE & LABELS		10-450-310	OFFICE SUPPLIES		9.74
	04 - CLERK/POSTAGE		10-450-312	POSTAGE		9.00
	05 - JP 3-4/LODGING/VITAL STATISTICS		10-456-429	LODGING		310.50
	06 - CO AGT/BOX RENTAL & POSTAGE		10-505-312	4-H NEWSLETTER/POSTAGE		196.16
	07 - STOCK SHOW SUPPLIES		10-505-450	STOCK SHOW SUPPLIES		743.14
	08 - SO/DVDS		10-560-310	OFFICE SUPPLIES		25.71
	09 - SO/POSTAGE		10-560-312	POSTAGE		52.40
	10 - SO/LODGING/TRAINING/K MANCHESTER		10-560-429	LODGING		501.40
	11 - SO/CRIMINAL SEARCH		10-560-570	CAPITAL OUTLAY		130.00
	12 - FEES		10-695-499	GENERAL		67.05
29421	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	265.65
	01 - LAW LIBRARY INFO CHARGES NOV 2015		10-385-200	LAW LIBRARY BOOK PURCHASE		265.65
29422	Payee: WILLIS GLASS	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	11.86
	01 - PICTURES/FEMA - FLAT ROCK BRIDGE		15-610-506	FEMA I 2007		11.86
29423	Payee: XEROX CORPORATION	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	324.25
	01 - COPIERLEASE/TAXA-C/AE7-160257		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	02 - COPIER LEASE/DIST&CO CLK/AE7-160162		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
29424	Payee: TIM'S A/C LLC	Status: C	Issued:01-12-2016	Changed:01-31-2016	Check-Amount:	665.00
	01 - AC MAINTENANCE & FILTERS		10-510-206	A/C REPAIR/PURCHASE		665.00
29425	Payee: RENO'S RENTALS INC	Status: C	Issued:01-20-2016	Changed:01-31-2016	Check-Amount:	1,134.97
	01 - R&B 1-2/HEDGE CLIPPER & 2 POLE SAWS		15-610-502	SMALL EQUIPMENT PURCHASES		1,134.97
29426	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:02-08-2016	Changed:02-29-2016	Check-Amount:	958.37
	01 - 20/20 PERFECT VISION SOFTWARE		14-410-101	RECORDS PRES & REC MANAG EXPENSE		958.37
29427	Payee: ALISHA HABY	Status: C	Issued:02-08-2016	Changed:02-29-2016	Check-Amount:	10.00
	01 - JURY EXPENSE		10-411-486	JURY EXPENSE		10.00
29428	Payee: AMANDA KACZMAREK	Status: C	Issued:02-08-2016	Changed:02-29-2016	Check-Amount:	10.00
	01 - JURY EXPENSE		10-411-486	JURY EXPENSE		10.00
29429	Payee: AMERIGAS	Status: C	Issued:02-08-2016	Changed:02-29-2016	Check-Amount:	125.57
	01 - UTILITIES/PROPANE/TOWER GENERATOR		10-510-440	UTILITIES		125.57
29430	Payee: AMY HUBBARD	Status: C	Issued:02-08-2016	Changed:02-29-2016	Check-Amount:	10.00
	01 - JURY EXPENSE		10-411-486	JURY EXPENSE		10.00
29431	Payee: ANA M SOILEAU	Status: C	Issued:02-08-2016	Changed:02-29-2016	Check-Amount:	290.00
	01 - APPTED ATTY-CPS CRT- 2015-3254-DC		10-411-493	APPOINTED ATTY-CPS COURT		290.00

29432	Payee: AT&T MOBILITY 01 - SO/CELL PHONES	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 308.98 308.98
29433	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 8,415.00 8,415.00
29434	Payee: BANDERA ELECTRIC CO-OP 01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS 02 - ELECTRICITY/COURTHOUSE 03 - ELECTRICITY/RADIO TOWER 04 - ELECTRICITY/ANNEX 05 - ELECTRICITY/MAINT BLDG 06 - ELECTRICITY/SR CITIZEN CTR	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 1,329.08 25.00 760.67 97.25 119.71 26.24 300.21
29435	Payee: BELLA A RUBIO 01 - MILEAGE/2 TRIPS TO UVALDE	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 86.40 86.40
29436	Payee: BETTY FLORES 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 10.00 10.00
29437	Payee: BILL ISACK MAPLES JR 01 - 07 CHEVY PU/LABOR REPLACED HVAC 02 - REPLACE TRANSMISSION LABOR & PARTS	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 488.00 70.00 418.00
29438	Payee: BILL WILLIAMS TIRE CENTER 01 - SO/REPLACEMENT TIRE UNIT 5	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 105.38 105.38
29439	Payee: BORDEN DAIRY 01 - LEAKEY NUTRITION/MILK 02 - LEAKEY NUTRITION/MILK 03 - LEAKEY NUTRITION/MILK 04 - LEAKEY NUTRITION/MILK	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 180.19 54.57 50.89 36.34 38.39
29440	Payee: BRAD DOWNUM 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:03-31-2016	Check-Amount: 10.00 10.00
29441	Payee: BRIAN FORTNER 01 - JURY EXPENSE 1/19/16	Status: V Issued:02-08-2016 Changed:03-02-2016	Check-Amount: 10.00 10.00
29442	Payee: C A BRESHEARS JR 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 10.00 10.00
29443	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - HAN CLEANER 02 - AIR HOSE & COUPLE ASSEMBLY 03 - HYDRAULIC OIL 04 - TIRE & TIRE MOUNTING & BALANCE 05 - WHEEL BEARING ASSEMBLY PARTS&LABOR 06 - TIRE MOUNTING	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 1,556.22 3.80 21.68 95.98 795.74 614.25 24.77
29444	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - FELXIBLE FUNNEL, WASHERS & NUTS	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 5.77 5.77
29445	Payee: CAMP WOOD POSTMASTER 01 - NUTRITION CW/ANNUAL BOX RENTAL	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 54.00 54.00
29446	Payee: CAROL BROCK 01 - JURY EXPENSE	Status: V Issued:02-08-2016 Changed:06-02-2016	Check-Amount: 10.00 10.00

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29447	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 154.18 154.18
29448	Payee: CHRISTINA JOHNSON 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 10.00 10.00
29449	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/SEWER/GARBAGE/CW NUTRITION	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 107.00 53.50 53.50
29450	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 244.65 48.00 147.65 49.00
29451	Payee: CNA SURETY 01 - BONDS-RESERVE DEPUTIES-S HOHMAN	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 50.00 50.00
29452	Payee: CODY MACHA 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:03-31-2016	Check-Amount: 10.00 10.00
29453	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAIL ACCTX- DEC 2015	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 40.00 40.00
29454	Payee: COUNTY JUDGES & COMM ASSOC OF TEXAS 01 - CO. JUDGE/COMMISSIONER DUES	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 1,200.00 1,200.00
29455	Payee: CPL RETAIL ENERGY 01 - ELECTRICITY/NUTRITION CTR CW	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 185.87 185.87
29456	Payee: D'ANN GREEN 01 - REIMB DIST CRT FOOD	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 28.29 28.29
29457	Payee: DAVID B. BLACK PC 01 - APPTED ATTY - CO CRT - 2014-2266-CR 02 - APPTED ATTY - CO CRT - 2014-2253-CR	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 350.00 175.00 175.00
29458	Payee: DEBBIE BUSHELL 01 - JURY EXPENSE 1/19/16	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 10.00 10.00
29459	Payee: DEBRA UPCHURCH 01 - JURY EXPENSE 1/19/16	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 10.00 10.00
29460	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICAL	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 62.16 62.16
29461	Payee: DOROTHY HYLTON 01 - JURY EXPENSE 1/19/16	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 10.00 10.00
29462	Payee: DOYLE BROOKS 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 10.00 10.00
29463	Payee: EDDIE PANNELL 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 10.00 10.00
29464	Payee: EDWARDS COUNTY DETENTION 01 - INMATE HOUSING	Status: C Issued:02-08-2016 Changed:02-29-2016	Check-Amount: 200.00 200.00

29465	Payee: ELECTION SYSTEMS & SOFTWARE	Status: C	Issued:02-08-2016	Changed:02-29-2016	Check-Amount:	845.00
	01 - REP & DEM LAYOUT		10-695-490 ELECTION EXPENSE			245.00
	02 - ELECTION EXP/DEM& REP PCT KITS		10-695-490 ELECTION EXPENSE			600.00
29466	Payee: ELLEN SCOTT	Status: C	Issued:02-08-2016	Changed:02-29-2016	Check-Amount:	10.00
	01 - JURY EXPENSE		10-411-486 JURY EXPENSE			10.00
29467	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:02-08-2016	Changed:02-29-2016	Check-Amount:	55.00
	01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE		10-650-430 BUILDING MAINTENANCE			25.00
	02 - BLDG MAINT/MTHLY PEST CONTROL-CW		10-650-430 BUILDING MAINTENANCE			30.00
29468	Payee: FRANK MUNSINGER	Status: C	Issued:02-08-2016	Changed:02-29-2016	Check-Amount:	10.00
	01 - JURY EXPENSE		10-411-486 JURY EXPENSE			10.00
29469	Payee: FRED HUFF	Status: C	Issued:02-08-2016	Changed:02-29-2016	Check-Amount:	10.00
	01 - JURY EXPENSE		10-411-486 JURY EXPENSE			10.00
29470	Payee: GARRY DALTON	Status: C	Issued:02-08-2016	Changed:03-31-2016	Check-Amount:	10.00
	01 - JURY EXPENSE		10-411-486 JURY EXPENSE			10.00
29471	Payee: GARY GRAWNOSKI	Status: V	Issued:02-08-2016	Changed:06-02-2016	Check-Amount:	10.00
	01 - JURY EXPENSE		10-411-486 JURY EXPENSE			10.00
29472	Payee: GET-N-GO	Status: C	Issued:02-08-2016	Changed:02-29-2016	Check-Amount:	248.45
	01 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			214.46
	02 - NUTRITION CW/FUEL		10-650-432 VEHICLE FUEL & OIL			33.99
29473	Payee: GET-N-GO	Status: C	Issued:02-08-2016	Changed:02-29-2016	Check-Amount:	18.59
	01 - R&B 3-4/WATER		15-610-454 OPERATING SUPPLIES			18.59
29474	Payee: GRACIELA FALCON	Status: C	Issued:02-08-2016	Changed:03-31-2016	Check-Amount:	10.00
	01 - JURY EXPENSE 1/19/16		10-411-486 JURY EXPENSE			10.00
29475	Payee: GREGORY DAVIS	Status: C	Issued:02-08-2016	Changed:03-31-2016	Check-Amount:	10.00
	01 - JURY EXPENSE 1/19/16		10-411-486 JURY EXPENSE			10.00
29476	Payee: GRIFFITH FORD, INC	Status: C	Issued:02-08-2016	Changed:02-29-2016	Check-Amount:	616.82
	01 - UNIT 5/2 TIRE RIMS & SENSORS		10-560-427 FUEL AND MAINTENANCE			616.82
29477	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:02-08-2016	Changed:02-29-2016	Check-Amount:	186.05
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			179.51
	02 - NUTRITION LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			6.54
29478	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:02-08-2016	Changed:02-29-2016	Check-Amount:	1,478.42
	01 - PHONE/TREASURER/830-232-6627		10-497-420 TELEPHONE			79.66
	02 - PHONE/CO AGENT/830-232-6673		10-505-420 TELEPHONE			137.73
	03 - PHONE/CLERK/830-232-5202		10-450-420 TELEPHONE			159.70
	04 - PHONES/DIST JUDGE/CSCD/232-6450		10-411-420 TELEPHONE			34.55
	05 - PHONES/DSL/830-232-5981		10-695-507 INTERNET SERVICES			345.70
	06 - CO JUDGE/5304/4661/6040/89		10-400-420 TELEPHONE			120.95
	07 - PHONE/ELEVATOR/2324072		10-695-420 ELEVATOR - TELEPHONE			37.30
	08 - PHONE/JP 1-2/2326630		10-455-420 TELEPHONE			73.54
	09 - PHONE/TAX A-C/2326210		10-499-420 TELEPHONE			93.12
	10 - PHONE/CO ATTY/2326461		10-475-420 TELEPHONE			37.50
	11 - PHONE/DPS/232-6342		10-520-420 TELEPHONE			45.30
	12 - PHONE/SO/830-232-5102		10-560-420 TELEPHONE			201.94
	13 - PHONE/DIST ATTY/232-4614		10-412-420 TELEPHONE			79.43

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29478	Payee: HILL COUNTRY TELEPHONE CO 14 - PHONES/NUTRITION/232-6275	Status: C Issued:02-08-2016 10-650-420 UTILITIES	Changed:02-29-2016	Check-Amount: 1,478.42 32.00
29479	Payee: INTERNAL REVENUE SERVICE 01 - REFUND OVERPAYMENT CLERK FEES	Status: C Issued:02-08-2016 10-370-999 SUSPENSE-INCOME AWAITING DETAILS	Changed:02-29-2016	Check-Amount: 4.00 4.00
29480	Payee: JACKIE BUSHELL 01 - JURY EXPENSE 1/19/16	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00 10.00
29481	Payee: JACOB HABY 01 - JURY EXPENSE	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00 10.00
29482	Payee: JAMES PANKONIEN 01 - JURY EXPENSE 1/19/16	Status: V Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:06-02-2016	Check-Amount: 10.00 10.00
29483	Payee: JAMES PAULL 01 - JURY EXPENSE	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00 10.00
29484	Payee: JAYME WOOTEN 01 - JURY EXPENSE 1/19/16	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00 10.00
29485	Payee: JAYNELL GLASS 01 - JURY EXPENSE	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00 10.00
29486	Payee: JEANNIE WORTHINGTON 01 - JURY EXPENSE	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00 10.00
29487	Payee: JENNIFER MANCHESTER 01 - JURY EXPENSE	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00 10.00
29488	Payee: JERRY HICKMAN 01 - JURY EXPENSE 1/19/16	Status: V Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:06-02-2016	Check-Amount: 10.00 10.00
29489	Payee: JERRY LEE BARTH 01 - JURY EXPENSE	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00 10.00
29490	Payee: JET PRESS 01 - ELECTION EXP/COLORED PAPER	Status: C Issued:02-08-2016 10-695-490 ELECTION EXPENSE	Changed:02-29-2016	Check-Amount: 27.24 27.24
29491	Payee: JOE W CONNELL 01 - TRAVEL/MILEAGE/SAN MARCO CONF	Status: C Issued:02-08-2016 15-410-425 TRAVEL	Changed:02-29-2016	Check-Amount: 266.92 266.92
29492	Payee: JOHN KERR III 01 - JURY EXPENSE 1/19/16	Status: V Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:06-02-2016	Check-Amount: 10.00 10.00
29493	Payee: JOHN M MCDUGALL 01 - SEPTIC SYSTEM INSP/2 APP @300	Status: C Issued:02-08-2016 10-370-700 SEPTIC SYSTEM PERMITS	Changed:02-29-2016	Check-Amount: 600.00 600.00
29494	Payee: JOHN STARLING 01 - JURY EXPENSE 1/19/16	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:03-31-2016	Check-Amount: 10.00 10.00
29495	Payee: JOSE F SANCHEZ 01 - 1 USE TIRE, MOUNTING, BAL&ROTATION	Status: C Issued:02-08-2016 10-560-427 FUEL AND MAINTENANCE	Changed:02-29-2016	Check-Amount: 220.00 220.00
29496	Payee: JOSHUA HABY 01 - JURY EXPENSE 1/19/16	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00 10.00
29497	Payee: JUAN D MARTINEZ 01 - LODGING/JP 20 HR TRAINING	Status: C Issued:02-08-2016 10-456-429 LODGING	Changed:02-29-2016	Check-Amount: 249.87 201.39



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29497	Payee: JUAN D MARTINEZ 02 - MEALS/JP 20 HR TRAINING	Status: C Issued:02-08-2016 Changed:02-29-2016 10-456-425 TRAVEL	Check-Amount: 249.87 48.48
29498	Payee: KATHERINE NUNN 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:02-29-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
29499	Payee: KEVIN BLALOCK 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:02-29-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
29500	Payee: LAW FIRM OF KRISTINA L COMBS PL 01 - APPTED ATTY-CPS CRT- 2015-3242-DC	Status: C Issued:02-08-2016 Changed:02-29-2016 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 170.00 170.00
29501	Payee: LAW OFFICE OF PEDRO G NIETO 01 - APPTED ATTY-DIST CRT - 2014-1233-DR	Status: C Issued:02-08-2016 Changed:02-29-2016 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 630.00 630.00
29502	Payee: LEAKEY AUTO SUPPLY 01 - R&B 1-2/BOTTLE RENT CREDIT 02 - UNIT 4/OIL & OIL FILTER 03 - UNIT 2/WINDSHIELD WASHER FLUID 04 - UNIT 2/BAT MAINTAINER,RAIN-X, GLASS 05 - UNIT 2/TRANSFER CASE MOTOR 06 - UNIT 2/MIS REGAL MIRROR 07 - R&B 1-2/BRAKE CLEANER 08 - R&B 1-2/MARKER LAMP&BLASER PEN CAT 09 - R&B 1-2/7 1500X24 MPC TIRES&MOUNTIN 10 - R&B 1-2/1 15.5 X 25 MPC TIRE 11 - R&B 1-2/THREADLOCKER RED 12 - R&B 1-2/3/4 DR SIDING T-BAR 13 - R&B 1-2/BOTTLE RENT 14 - R&B 1-2/BOTTLE RENT 15 - R&B 1-2/BOTTLE RENT 16 - R&B 1-2/PARTS 17 - R&B 1-2/BOTTLE RENTAL 18 - SO BLOWER RESIST W/HARN/BLK TRUCK 19 - LONG ARM HEX WRENCH/UNIT 4 20 - POWER STEERING/UNIT 4	Status: C Issued:02-08-2016 Changed:02-29-2016 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-455 TIRES, TUBES, ETC. 15-610-455 TIRES, TUBES, ETC. 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 4,087.38 3.40- 46.16 5.18 27.37 189.99 6.99 5.00 6.58 3,115.00 425.00 7.99 30.49 14.00 14.00 14.00 51.06 14.00 95.99 10.99 10.99
29503	Payee: LEAKEY MERCANTILE 01 - FOOD FOR PRISONERS 02 - R&B 1-2/WATER 03 - DIST CRT/ WATER 04 - CLERK/PLATES & NAPKINS	Status: C Issued:02-08-2016 Changed:02-29-2016 10-512-493 FOOD FOR PRISONERS 15-610-454 OPERATING SUPPLIES 10-411-499 MEALS AND MISCELLANEOUS 10-450-310 OFFICE SUPPLIES	Check-Amount: 152.05 102.47 34.95 6.99 7.64
29504	Payee: LEAKEY MERCANTILE 01 - NUTRITION LEAKEY/RAW FOOD	Status: C Issued:02-08-2016 Changed:02-29-2016 10-650-401 RAW FOOD	Check-Amount: 45.98 45.98
29505	Payee: LEAKEY POSTMASTER 01 - POSTAGE/4 ROLLS OF STAMPS 02 - TAX A-X/POSTAGE	Status: C Issued:02-08-2016 Changed:02-29-2016 10-497-312 POSTAGE 10-499-312 POSTAGE	Check-Amount: 780.00 196.00 584.00
29506	Payee: LEONA ROCK QUARRY 01 - PCT 1-2/LOADS 72.49 TONS- BASE 02 - PCT 1-2/LOADS 144.04 TONS- BASE 03 - PCT 1-2/LOADS 24.15 TONS- BASE 04 - PCT 1-2/LOADS 96.46 TONS- BASE 05 - PCT 1-2/LOADS 48.01 TONS- BASE 06 - PCT 1-2/LOADS 94.04 TONS- BASE	Status: C Issued:02-08-2016 Changed:02-29-2016 16-334-451 ROAD MAINT & MATERIAL 16-334-451 ROAD MAINT & MATERIAL 16-334-451 ROAD MAINT & MATERIAL 16-334-451 ROAD MAINT & MATERIAL 16-334-451 ROAD MAINT & MATERIAL 16-334-451 ROAD MAINT & MATERIAL	Check-Amount: 2,889.81 433.62 863.28 144.54 578.16 288.09 582.12

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29507	Payee: LIANE NANCE 01 - JURY EXPENSE	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00	10.00
29508	Payee: MARA HABY 01 - JURY EXPENSE	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00	10.00
29509	Payee: MARIAN OVERSTREET 01 - APPTED ATTY-CPS CRT-2015-3241-DC	Status: C Issued:02-08-2016 10-411-493 APPOINTED ATTY-CPS COURT	Changed:02-29-2016	Check-Amount: 364.50	364.50
29510	Payee: MARIBEL HERNANDEZ 01 - JURY EXPENSE 1/19/16	Status: V Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:05-31-2016	Check-Amount: 10.00	10.00
29511	Payee: MARK MARTINEZ 01 - JURY EXPENSE	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00	10.00
29512	Payee: MARSHAL LYNAM 01 - JURY EXPENSE	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00	10.00
29513	Payee: MARY LAWLESS 01 - JURY EXPENSE 1/19/16	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00	10.00
29514	Payee: MEDCARE ASSOCIATES PA 01 - MEDICAL EXPENSE	Status: C Issued:02-08-2016 10-512-400 MEDICAL EXPENSE	Changed:02-29-2016	Check-Amount: 476.00	476.00
29515	Payee: MICHAEL TURNER 01 - JURY EXPENSE 1/19/16	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00	10.00
29516	Payee: MYRA BUCHANAN 01 - JURY EXPENSE 1/19/16	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00	10.00
29517	Payee: NICO DE LEON 01 - JURY EXPENSE	Status: V Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:05-31-2016	Check-Amount: 10.00	10.00
29518	Payee: NOE SALAZAR 01 - JURY EXPENSE	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00	10.00
29519	Payee: NOREDA SIFUENTES 01 - JURY EXPENSE	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00	10.00
29520	Payee: NTS COMMUNICATIONS 01 - TREAS/CODE 12/6681 02 - SO/CODE 76/5102/4597 03 - CLERK/5202/5209/6888 04 - CO ATTY/83/87/6461 05 - CO JUDGE/5304/4661/6040/89 06 - EXT AGENT/5443/6673 07 - TAX A-C/6210/6701 08 - DPS OFFICER/6342 09 - JP 1-2/6630/4898 10 - FEES & TAXES	Status: C Issued:02-08-2016 10-497-420 TELEPHONE 10-560-420 TELEPHONE 10-450-420 TELEPHONE 10-475-420 TELEPHONE 10-400-420 TELEPHONE 10-505-420 TELEPHONE 10-499-420 TELEPHONE 10-520-420 TELEPHONE 10-455-420 TELEPHONE 10-695-499 GENERAL	Changed:02-29-2016	Check-Amount: 2.58 33.70 9.84 1.58 12.03 0.33 2.86 0.04 3.38 6.65	72.99
29521	Payee: OMNIBASE SERVICES OF TEXAS 01 - JP 1-2/FA PROG FEES/4TH QTR 02 - JP 3-3/FA PROG FEES -4TH QTR	Status: C Issued:02-08-2016 10-370-453 OMNIBASE ADMIN FEE 10-370-453 OMNIBASE ADMIN FEE	Changed:02-29-2016	Check-Amount: 72.00 42.00	114.00
29522	Payee: PATRICIA COUVILLON 01 - JURY EXPENSE 1/19/16	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00	10.00

29523	Payee: PATRICIA EVEANS 01 - JURY EXPENSE	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:03-31-2016	Check-Amount: 10.00	10.00
29524	Payee: PATRICIA GREGORY 01 - JURY EXPENSE 1/19/16	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:03-31-2016	Check-Amount: 10.00	10.00
29525	Payee: PAULA WHITE 01 - JURY EXPENSE	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00	10.00
29526	Payee: PHILLIP LANE 01 - JURY EXPENSE	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:05-31-2016	Check-Amount: 10.00	10.00
29527	Payee: PHYLLIS DODSON 01 - JURY EXPENSE 1/19/16	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:04-30-2016	Check-Amount: 10.00	10.00
29528	Payee: QUILL CORPORATION 01 - SO/LABLES, KEYBOARD, MOUSE 02 - TREAS/HP 51A TONER & TAX ENVELOPES 03 - TAX A-C/HP TONER, RIBBONS, PENS 04 - SO/COFFEE 05 - SO/HP 951 INK CARTRIDGE YELLOW 06 - SO/HP 950 INK CARTRIDGE BLACK 07 - SO/HP 951 INK CARTRIDG CYAN&MAGENTA 08 - SO/MANAGER HIGH-BACK CHAIR BLK	Status: C Issued:02-08-2016 10-510-330 SUPPLIES-OPERATING 10-497-310 OFFICE SUPPLIES 10-499-310 OFFICE SUPPLIES 10-512-493 FOOD FOR PRISONERS 10-560-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES	Changed:02-29-2016	Check-Amount: 49.70 161.93 329.59 64.88 107.96 136.76 215.92 99.99	1,166.73
29529	Payee: QUILL CORPORATION 01 - CLERK/HP 131A LASER JET TONERS	Status: C Issued:02-08-2016 10-450-310 OFFICE SUPPLIES	Changed:02-29-2016	Check-Amount: 289.76	289.76
29530	Payee: RAY CANNON 01 - JURY EXPENSE	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00	10.00
29531	Payee: REAL BUILDING SUPPLY 01 - NUTRI-LEAKEY/LIGHT BLUBS 02 - R7B 1-2/DRILL BIT, ANCHOR RIB	Status: C Issued:02-08-2016 10-650-430 BUILDING MAINTENANCE 15-610-454 OPERATING SUPPLIES	Changed:02-29-2016	Check-Amount: 8.19 8.15	16.34
29532	Payee: REAL COUNTY TAX A-C 01 - REGISTRATION/2008 DODGE PU/R&B 3-4	Status: C Issued:02-08-2016 15-610-499 MISCELLANEOUS	Changed:02-29-2016	Check-Amount: 7.50	7.50
29533	Payee: REDLYN WIDMAN 01 - JURY EXPENSE 1/19/16	Status: V Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:05-31-2016	Check-Amount: 10.00	10.00
29534	Payee: RENO'S RENTALS INC 01 - 18" STIHL CHAINS	Status: C Issued:02-08-2016 15-610-452 REPAIR & PARTS	Changed:02-29-2016	Check-Amount: 72.93	72.93
29535	Payee: RICKY PETERS 01 - JURY EXPENSE	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00	10.00
29536	Payee: RIVER PC 01 - CLERK/SVC CALL/RECONFIGURE BACK UPS	Status: C Issued:02-08-2016 10-695-490 ELECTION EXPENSE	Changed:02-29-2016	Check-Amount: 68.00	68.00
29537	Payee: ROADRUNNER ENERGY 01 - UTILITIES/PROPANE 02 - CH/PROPANE 03 - NUTRITIONCW/PROPANE	Status: C Issued:02-08-2016 10-510-440 UTILITIES 10-510-440 UTILITIES 10-650-430 BUILDING MAINTENANCE	Changed:02-29-2016	Check-Amount: 534.60 480.00 200.00	1,214.60
29538	Payee: ROBERT ALBRIGHT 01 - JURY EXPENSE	Status: C Issued:02-08-2016 10-411-486 JURY EXPENSE	Changed:02-29-2016	Check-Amount: 10.00	10.00

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29539	Payee: ROY REED 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:02-29-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
29540	Payee: ROY SMITH 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:02-29-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
29541	Payee: RUSSELL GLASS 01 - JURY EXPENSE 1/19/16	Status: C Issued:02-08-2016 Changed:03-31-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
29542	Payee: RWJ & ASSOCIATES LLC 01 - CLERK/MEDIATION SVC-2015-3241-DC	Status: C Issued:02-08-2016 Changed:02-29-2016 10-411-499 MEALS AND MISCELLANEOUS	Check-Amount: 350.00 350.00
29543	Payee: RYAN PHILLIPS 01 - JURY EXPENSE 1/19/16	Status: V Issued:02-08-2016 Changed:05-31-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
29544	Payee: SANDY GIBSON 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:02-29-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
29545	Payee: SHAWNA L HOWELL 01 - REIMB/STATE EXAM JAILER COURSE TEST 02 - TRAINING/MILEAGE/BCC PHYSICAL SKILL	Status: C Issued:02-08-2016 Changed:02-29-2016 10-560-480 EDUCATION 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 478.48 40.00 438.48
29546	Payee: SHERRY JACKMAN 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:02-29-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
29547	Payee: SHERRY LYNN GENTRY 01 - COURT REPORTER/MILEAGE 1/19/16	Status: C Issued:02-08-2016 Changed:02-29-2016 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 79.92 79.92
29548	Payee: SHIRLEY BONDS 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:02-29-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
29549	Payee: SOUTH TX CO JUDGES' & COMM ASSO 01 - CO. JUDGE/COMMISSIONER DUES	Status: C Issued:02-08-2016 Changed:02-29-2016 15-410-423 CO. JUDGE/COMMISSIONER DUES	Check-Amount: 300.00 300.00
29550	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3-4/PHONE/830-597-5268 02 - CW NUTRITION CTR/830-597-6129	Status: C Issued:02-08-2016 Changed:02-29-2016 10-456-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 135.78 92.99 42.79
29551	Payee: STEVE CASTRO 01 - REIMB-2 CLASS FEES S&F LAW UPDATES	Status: C Issued:02-08-2016 Changed:02-29-2016 10-560-481 LEOSE EXPENSES	Check-Amount: 40.00 40.00
29552	Payee: SUSANNA MARTINEZ 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:02-29-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
29553	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION LEAKEY/FOOD RELATED 03 - NUTRITION LEAKEY/RAW FOOD 04 - NUTRITION LEAKEY/FOOD RELATED 05 - NUTRITION CW/RAW FOOD 06 - NUTRITION CW/FOOD RELATED 07 - NUTRITION CW/RAW FOOD 08 - NUTRITION CW/FOOD RELATED 09 - NUTRITION CW/RAW FOOD 10 - NUTRITION CW/FOOD RELATED 11 - NUTRITION CW/RAW FOOD 12 - NUTRITION CW/FOOD RELATED	Status: C Issued:02-08-2016 Changed:02-29-2016 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 4,541.92 670.54 81.55 1,064.93 128.59 253.98 5.00 723.35 5.00 263.44 154.78 584.95 5.00

29553	Payee: SYSCO CENTRAL TEXAS, INC. 13 - NUTRITION CW/RAW FOOD 14 - NUTRITION CW/FOOD RELATED	Status: C Issued:02-08-2016 Changed:02-29-2016 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 4,541.92 465.61 135.20
29554	Payee: TAMMIE ALBARADO 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:02-29-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
29555	Payee: TARA AULD 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:02-29-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
29556	Payee: TEEEX 01 - BASIC CO CORRECTION COURSE/S HOWELL	Status: C Issued:02-08-2016 Changed:02-29-2016 10-560-480 EDUCATION	Check-Amount: 250.00 250.00
29557	Payee: TERRY MCNIEL 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:02-29-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
29558	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - TAC DUES 02 - TAC ANNUAL DUES	Status: C Issued:02-08-2016 Changed:02-29-2016 10-499-480 EDUCATION AND DUES 10-695-409 TAC DUES	Check-Amount: 635.00 85.00 550.00
29559	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - AUTOMOBILE LIABILITY RENEWAL 02 - AUTO - PHYSICAL DAMAGE RENEWAL 03 - GENERAL LIABILITY RENEAL 04 - LAW ENFORCEMENT LIABILITY RENEWAL 05 - PUBLIC OFFICIALS INS RENEWAL	Status: C Issued:02-08-2016 Changed:02-29-2016 10-695-397 AUTOMOBILE INSURANCES 10-695-396 AUTO - PHYSICAL DAMAGE 10-695-482 GENERAL LIABILITY 10-560-402 LAW ENFORCEMENT LIABILITY 10-695-402 PUBLIC OFFICIALS INSURANCE	Check-Amount: 20,032.00 3,379.00 3,069.00 1,460.00 5,030.00 7,094.00
29560	Payee: TIM HUGHES 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:02-29-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
29561	Payee: TOM CARTER 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:02-29-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
29562	Payee: TRACY BINGHAM 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:03-31-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
29563	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE MEDICAL INSURANCE 02 - RETIREE PRESCRIPTION INSURANCE	Status: C Issued:02-08-2016 Changed:02-29-2016 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 3,413.87 1,622.87 1,791.00
29564	Payee: UNIFIRST HOLDINGS INC 01 - CH & ANNEX/MOPS,MATS,DUSTER 02 - CH& ANNEX/MOPS,MATS,DUSTER 03 - NUTRITION CW/APRONS, MATS, TOWELS 04 - NUTRITION CW/APRONS, MATS, TOWELS	Status: C Issued:02-08-2016 Changed:02-29-2016 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED	Check-Amount: 415.80 110.82 110.82 97.08 97.08
29565	Payee: US BANK VOYAGER FLEET SYSTEMS 01 - SO/FUEL 02 - R&B 1-2/FUEL 03 - R&B 3-4/FUEL 04 - NUTRI LEAKEY/FUEL	Status: C Issued:02-08-2016 Changed:02-29-2016 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 2,536.28 1,035.94 1,029.88 428.79 41.67
29566	Payee: UVALDE FIRE EQUIPMENT 01 - SO/ANNUAL INSP, 2ABC FIRE EXT& SVC	Status: C Issued:02-08-2016 Changed:02-29-2016 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 211.30 211.30
29567	Payee: UVALDE LEADER NEWS 01 - CLERK/CITATION BY PUBLICATION	Status: C Issued:02-08-2016 Changed:02-29-2016 10-411-499 MEALS AND MISCELLANEOUS	Check-Amount: 277.50 168.35

29567	Payee: UVALDE LEADER NEWS 02 - PUBLIC NOTICE/GRANT ADMINISTRATOR	Status: C Issued:02-08-2016 Changed:02-29-2016 10-695-504 NEWSPAPER ADS	Check-Amount: 277.50 109.15
29568	Payee: WELLS FARGO VISA 01 - CKERK/JURY EXP/POSTAGE 02 - CLERK/JURY EXP/POSTAGE 03 - DIST CRT/MEALS 04 - CLERK/BATTERIES 05 - CLERK/POSTAGE 06 - CLERK/FUEL 07 - TAX A-C/ANNUAL PO BOX RENTAL 08 - ELECTION EXP/POSTAGE 09 - CLERK/PHONES & SPEAKERS 10 - CO ATTY/POSTAGE 11 - CENTRAL/CALULATOR ROLLS 12 - CENTRAL/COPY PAPER 13 - SO/DVDS & POWER STRIP 14 - SO/POSTAGE 15 - SO/TRAINING/S HOWELL & K PEREZ 16 - SO CRIMINAL SEARCH	Status: C Issued:02-08-2016 Changed:02-29-2016 10-411-486 JURY EXPENSE 10-411-486 JURY EXPENSE 10-411-499 MEALS AND MISCELLANEOUS 10-450-310 OFFICE SUPPLIES 10-450-312 POSTAGE 10-450-425 TRAVEL 10-499-312 POSTAGE 10-695-490 ELECTION EXPENSE 12-410-101 RECORDS ARCHIVE EXPENSE 10-475-312 POSTAGE 10-695-313 CENTRAL OFFICE SUPPLIES 10-695-492 COPY PAPER 10-560-310 OFFICE SUPPLIES 10-560-312 POSTAGE 10-560-480 EDUCATION 10-560-570 CAPITAL OUTLAY	Check-Amount: 1,973.15 147.00 49.00 32.00 20.69 33.51 42.00 72.00 14.35 719.95 6.74 7.08 134.95 62.02 1.86 500.00 130.00
29569	Payee: WEST PUBLISHING CORPORATION 01 - LAW LIBRARY INFO CHARGES DEC 15	Status: C Issued:02-08-2016 Changed:02-29-2016 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 265.65 265.65
29570	Payee: WILLIAM HURT 01 - JURY EXPENSE	Status: C Issued:02-08-2016 Changed:02-29-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
29571	Payee: XEROX CORPORATION 01 - COPIER LEASE/TREAS/AE7-160159 02 - COPIERLEASE/TAXA-C/AE7-160257 03 - COPIER LEASE/SO/AE7-150404 04 - COPIER LEASE/CRTRM/VMA547513 05 - COPIER LEASE/DIST&CO CLK/AE7-160162 06 - COPIER LEASE/TREAS/AE7-160159 07 - COPIER LEASE/SO/AE7-150404 08 - COPIER LEASE/CRTRM/VMA547513	Status: C Issued:02-08-2016 Changed:02-29-2016 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 1,031.36 150.08 162.02 148.92 61.69 162.36 150.08 148.92 47.29
29572	Payee: TACTIX CONSULTING GROUP 01 - EDUCATION/JAILER'S TESTING FEE	Status: C Issued:02-08-2016 Changed:02-29-2016 10-560-480 EDUCATION	Check-Amount: 40.00 40.00
29573	Payee: J R CONSTRUCTION 01 - HAULING BASE	Status: C Issued:02-09-2016 Changed:02-29-2016 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 3,976.00 3,976.00
29574	Payee: F & F DIRT WORKS 01 - HAULING BASE	Status: C Issued:02-09-2016 Changed:02-29-2016 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 2,100.00 2,100.00
29575	Payee: AT&T MOBILITY 01 - SO/CELL PHONES	Status: C Issued:03-07-2016 Changed:03-31-2016 10-560-420 TELEPHONE	Check-Amount: 304.98 304.98
29576	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING	Status: C Issued:03-07-2016 Changed:03-31-2016 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 8,595.00 8,595.00
29577	Payee: BANDERA ELECTRIC CO-OP 01 - ELECTRICITY/NUTRITION CENTER 02 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS 03 - ELECTRICITY/COURTHOUSE 04 - ELECTRICITY/RADIO TOWER	Status: C Issued:03-07-2016 Changed:03-31-2016 10-510-440 UTILITIES 15-610-453 AIRPORT 10-510-440 UTILITIES 10-514-481 TOWERS	Check-Amount: 1,200.50 252.27 25.00 712.85 99.02

29577	Payee: BANDERA ELECTRIC CO-OP 05 - ELECTRICITY/ANNEX 10 - ELECTRICITY/MAINT BLDG	Status: C Issued:03-07-2016 Changed:03-31-2016 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,200.50 84.86 26.50
29578	Payee: BELLA A RUBIO 01 - REIMB/DIST CRT MEALS 2/5/16 02 - MILEAGE/UVALDE/BINDING VOTER LISTS 03 - MILEAGE/CW-USPS-MAILING BBMS	Status: C Issued:03-07-2016 Changed:03-31-2016 10-411-499 MEALS AND MISCELLANEOUS 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE	Check-Amount: 105.93 40.05 43.20 22.68
29579	Payee: BELLA A RUBIO 01 - REIMB/MEALS/ELECTIONJUDGES 3/1/16	Status: C Issued:03-07-2016 Changed:03-31-2016 10-695-490 ELECTION EXPENSE	Check-Amount: 22.20 22.20
29580	Payee: BILL ISACK MAPLES JR 01 - LABOR/REPAIR CRANKSHAFT&FUEL PUMP 02 - LABOR & PART/OIL CHANGE/UNIT 2 03 - UNIT 1/OIL & OIL-AIR-FILTER CHANGE 04 - OIL CHANGE-2011 FORD EXPEDITION	Status: C Issued:03-07-2016 Changed:03-31-2016 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: 500.00 210.00 100.00 95.00 95.00
29581	Payee: BORDEN DAIRY 01 - LEAKEY NUTRITION/MILK 02 - LEAKEY NUTRITION/MILK 03 - LEAKEY NUTRITION/MILK 04 - LEAKEY NUTRITION/MILK 05 - LEAKEY NUTRITION/MILK	Status: C Issued:03-07-2016 Changed:03-31-2016 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 226.43 50.89 62.44 25.33 50.07 37.70
29582	Payee: BRUCE CARR 01 - REIMB/STATE JAILERS TEST K PEREZ 02 - PROCTOR FEE/JAILER TEST K PEREZ	Status: C Issued:03-07-2016 Changed:03-31-2016 10-560-480 EDUCATION 10-560-480 EDUCATION	Check-Amount: 80.00 40.00 40.00
29583	Payee: CANYON MOBILE SERVICES LLP 01 - R&B 3-4/ 54" PIPE 10'	Status: C Issued:03-07-2016 Changed:03-31-2016 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 500.00 500.00
29584	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:03-07-2016 Changed:03-31-2016 10-514-481 TOWERS	Check-Amount: 138.99 138.99
29585	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/SEWER/GARBAGE/CW NUTRITION	Status: C Issued:03-07-2016 Changed:03-31-2016 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 107.00 53.50 53.50
29586	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:03-07-2016 Changed:03-31-2016 10-510-440 UTILITIES 10-510-440 UTILITIES 10-650-420 UTILITIES	Check-Amount: 231.42 48.00 134.42 49.00
29587	Payee: CNA SURETY 01 - BONDS/TX CO TRE DEPUTY/S MARTINEZ	Status: C Issued:03-07-2016 Changed:03-31-2016 10-497-402 BONDS	Check-Amount: 50.00 50.00
29588	Payee: COOKE LAW FIRM PLLC 01 - APPTD ATTY-CPS CRT-2015-3305-DC 02 - APPTD ATTY-CPS CRT-2015-3291-DC 03 - APPTD ATTY-CPS CRT-2015-3241-DC	Status: C Issued:03-07-2016 Changed:03-31-2016 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 1,040.00 180.00 260.00 600.00
29589	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - WEB HOSTING 2016 02 - COUNTY EMAIL ACCOUNTS-JAN 2016	Status: C Issued:03-07-2016 Changed:03-31-2016 10-695-507 INTERNET SERVICES 10-695-507 INTERNET SERVICES	Check-Amount: 590.00 550.00 40.00
29590	Payee: CPL RETAIL ENERGY 01 - CO HOUSE/ELECTRICITY	Status: C Issued:03-07-2016 Changed:03-31-2016 10-510-440 UTILITIES	Check-Amount: 138.11 138.11

29591	Payee: DAVID B. BLACK PC 01 - APPTED ATTY - CO CRT-2015-2324-CR	Status: C Issued:03-07-2016 Changed:03-31-2016 10-411-488 APPOINTED ATTY - COUNTY COURT	Check-Amount: 325.00 325.00
29592	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICAL	Status: C Issued:03-07-2016 Changed:03-31-2016 10-512-400 MEDICAL EXPENSE	Check-Amount: 19.10 19.10
29593	Payee: ECONO SIGNS, LLC 01 - ALUMINUM DELINEATORS	Status: C Issued:03-07-2016 Changed:03-31-2016 15-610-450 CONES & SIGNS	Check-Amount: 56.60 56.60
29594	Payee: ELECTION SYSTEMS & SOFTWARE 01 - REP ELECTION BALLOTS 02 - DEM ELE BALLOTS&AUTO PROGRAMING 03 - REP ELE BALLOTS&AUTO PROGRAMING 04 - ELE RETURNS LOG FOR PAPER BALOTS 05 - ELECTION EQT COVERAGE 1/16 - 1/17 06 - DEMOCRATIC ELCTION BALLOTS	Status: C Issued:03-07-2016 Changed:03-31-2016 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE	Check-Amount: 10,565.41 715.75 3,126.63 4,301.63 29.17 2,324.88 67.35
29595	Payee: F & F DIRT WORKS 01 - PCT 1-2/HAULING LOADS OF BASE	Status: C Issued:03-07-2016 Changed:03-31-2016 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 2,100.00 2,100.00
29596	Payee: FALCO PEST MANAGEMENT 01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE 02 - BLDG MAINT/MTHLY PEST CONTROL-CW	Status: C Issued:03-07-2016 Changed:03-31-2016 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 55.00 25.00 30.00
29597	Payee: GET-N-GO 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/FUEL	Status: C Issued:03-07-2016 Changed:03-31-2016 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 214.16 155.92 58.24
29598	Payee: GET-N-GO 01 - PCT 3-4/WATER	Status: C Issued:03-07-2016 Changed:03-31-2016 15-610-454 OPERATING SUPPLIES	Check-Amount: 18.59 18.59
29599	Payee: GRIFFITH FORD, INC 01 - TRANSMISSION REPLACEMENT/UNIT 2 02 - INSP&REPLACE/SOLENOIDTRAMMISSION	Status: C Issued:03-07-2016 Changed:03-31-2016 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 6,127.43 4,627.90 1,499.53
29600	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION LEAKEY/FOOD RELATED	Status: C Issued:03-07-2016 Changed:03-31-2016 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 131.17 104.80 26.37
29601	Payee: HILL COUNTRY TELEPHONE CO 01 - PHONE/TREASURER/830-232-6627 02 - PHONE/CO AGENT/830-232-6673 03 - PHONE/CLERK/830-232-5202 04 - PHONES/DIST JUDGE/CSCD/232-6450 05 - PHONES/DSL/830-232-5981 06 - CO JUDGE/5304/4661/6040/89 07 - PHONE/ELEVATOR/2324072 08 - PHONE/JP 1-2/2326630 09 - PHONE/TAX A-C/2326210 10 - PHONE/CO ATTY/2326461 11 - PHONE/DPS/232-6342 12 - PHONE/SO/830-232-5102 13 - PHONE/DIST ATTY/232-4614 14 - PHONES/NUTRITION/232-6275	Status: C Issued:03-07-2016 Changed:03-31-2016 10-497-420 TELEPHONE 10-505-420 TELEPHONE 10-450-420 TELEPHONE 10-411-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE 10-499-420 TELEPHONE 10-475-420 TELEPHONE 10-520-420 TELEPHONE 10-560-420 TELEPHONE 10-412-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 1,464.14 79.66 137.73 159.70 34.55 345.70 120.95 37.30 73.54 78.42 37.50 45.30 201.94 79.43 32.42
29602	Payee: HOLT CAT 01 - PARTS/MAINTAINER BLADES,BOLTS& NUTS	Status: C Issued:03-07-2016 Changed:03-31-2016 15-610-452 REPAIR & PARTS	Check-Amount: 662.60 662.60



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29603	Payee: J R CONSTRUCTION 01 - HAULING BASE	Status: C Issued:03-07-2016 Changed:03-31-2016 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 4,118.00 4,118.00
29604	Payee: JENNIFER HARRIS 01 - APPTED ATTY-CPS CRT-2015-3254-DC	Status: C Issued:03-07-2016 Changed:03-31-2016 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 100.00 100.00
29605	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP 02 - REIMB/HEALTH INS & MEDICARE EXP	Status: C Issued:03-07-2016 Changed:04-30-2016 15-610-202 GROUP INSURANCE 15-610-202 GROUP INSURANCE	Check-Amount: 313.08 156.54 156.54
29606	Payee: JOE W CONNELL 01 - TRAVEL/MILEAGE TO & FROM UVALDE	Status: C Issued:03-07-2016 Changed:04-30-2016 15-410-425 TRAVEL	Check-Amount: 42.23 42.23
29607	Payee: JOHN M MCDUGALL 01 - SEPTIC INSPECTIONS/4 APP @ \$300	Status: C Issued:03-07-2016 Changed:03-31-2016 10-370-700 SEPTIC SYSTEM PERMITS	Check-Amount: 1,200.00 1,200.00
29608	Payee: JUAN D MARTINEZ 01 - MILEAGE/BANDERA COURTHOUSE 2-18-16 02 - MILEAGE/BANDERA COURTHOUSE 2-24-16	Status: C Issued:03-07-2016 Changed:03-31-2016 10-456-425 TRAVEL 10-456-425 TRAVEL	Check-Amount: 122.92 61.46 61.46
29609	Payee: JUDGE PAUL CANALES 01 - DIST CRT MILEAGE/2-5-16	Status: C Issued:03-07-2016 Changed:03-31-2016 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 128.52 128.52
29610	Payee: LAW FIRM OF KRISTINA L COMBS PL 01 - APPTED ATTY-CPS CRT-2015-3242-DC 02 - APPTED ATTY-CPS CRT-2015-3242-DC	Status: C Issued:03-07-2016 Changed:03-31-2016 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 470.00 40.00 430.00
29611	Payee: LEAKEY AUTO SUPPLY 01 - R&B 1-2/POWER STEERING FLUID 02 - R&B 1-2/MOTOR OIL 03 - R&B 1-2/MOTOR OIL 04 - R&B 1-2/MOTOR OIL 05 - R&B 3-4/INSPECTION 06 - R&B 1-2/SHOP TOWELS 07 - R&B 1-2/ZIP TIES 08 - R&B 1-2/BOTTLE RENT 09 - SENSOR-CRANK POS/BLK TRUCK 10 - ANTIFREEZE/UNIT 2 11 - WINDSHIELD WASHER/UNIT3	Status: C Issued:03-07-2016 Changed:03-31-2016 15-610-452 REPAIR & PARTS 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 153.66 2.99 7.98 22.14 3.99 7.00 12.99 3.00 14.00 63.99 13.49 2.09
29612	Payee: LEAKEY AUTO SUPPLY 01 - NUTRI LEAKEY/MINI BULB/VAN	Status: C Issued:03-07-2016 Changed:03-31-2016 10-650-433 VEHICLE REPAIRS	Check-Amount: 5.99 5.99
29613	Payee: LEAKEY MERCANTILE 01 - R&B 1-2/WATER 02 - DIST CRT/WATER 03 - CH/TRASH BAGS 04 - INMATE FOOD 05 - JAIL LAUNDRY	Status: C Issued:03-07-2016 Changed:03-31-2016 15-610-454 OPERATING SUPPLIES 10-411-499 MEALS AND MISCELLANEOUS 10-510-330 SUPPLIES-OPERATING 10-512-493 FOOD FOR PRISONERS 10-512-494 JAIL LAUNDRY	Check-Amount: 171.46 34.95 6.14 6.48 115.78 8.11
29614	Payee: LEAKEY MERCANTILE 01 - NUTRIION LEAKEY/RAW FOOD	Status: C Issued:03-07-2016 Changed:03-31-2016 10-650-401 RAW FOOD	Check-Amount: 35.00 35.00
29615	Payee: LEAKEY RENTALS 01 - MINI STORAGE RENTAL 02 - MINI STORAGE RENTAL	Status: C Issued:03-07-2016 Changed:03-31-2016 10-695-411 MINI STORAGE RENTAL 10-695-411 MINI STORAGE RENTAL	Check-Amount: 200.00 100.00 100.00
29616	Payee: LEONA ROCK QUARRY 01 - DISCOUNT IF PD BY 10TH	Status: C Issued:03-07-2016 Changed:03-31-2016 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 8,377.30 361.93-

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29616	Payee: LEONA ROCK QUARRY	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	8,377.30
	02 - PCT 1-2/LOADS 120.58 TONS- BASE		15-610-451 ROAD MAINT & MATERIALS			722.70
	03 - PCT 1-2/LOADS 141.33 TONS- BASE		15-610-451 ROAD MAINT & MATERIALS			847.44
	04 - PCT 1-2/LOADS 119.45 TONS- BASE		15-610-451 ROAD MAINT & MATERIALS			716.76
	05 - PCT 1-2/LOADS 69.28 TONS- BASE		15-610-451 ROAD MAINT & MATERIALS			415.80
	06 - PCT 1-2/LOADS 136.51 TONS- BASE		15-610-451 ROAD MAINT & MATERIALS			816.75
	07 - 1PCT 1-2/LOADS 115.42 TONS- BASE		15-610-451 ROAD MAINT & MATERIALS			693.10
	08 - PCT 1-2/LOADS 103.71 TONS- BASE		15-610-451 ROAD MAINT & MATERIALS			620.92
	09 - PCT 1-2/LOADS 91.71 TONS- BASE		15-610-451 ROAD MAINT & MATERIALS			550.04
	10 - PCT 1-2/LOADS 72.76 TONS- BASE		15-610-451 ROAD MAINT & MATERIALS			436.59
	11 - PCT 1-2/LOADS 72.44 TONS- BASE		15-610-451 ROAD MAINT & MATERIALS			434.62
	12 - PCT 1-2/LOADS 103.44 TONS- BASE		15-610-451 ROAD MAINT & MATERIALS			621.04
	13 - PCT 1-2/LOADS 91.16 TONS- BASE		15-610-451 ROAD MAINT & MATERIALS			551.72
	14 - PCT 1-2/LOADS 92.16 TONS- BASE		15-610-451 ROAD MAINT & MATERIALS			583.11
	15 - PCT 1-2/LOADS 97.26 TONS- BASE		15-610-451 ROAD MAINT & MATERIALS			728.64
29617	Payee: MARIAN OVERSTREET	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	1,458.00
	01 - APPTD ATTY-CPS CRT-2015-3244-DC		10-411-493 APPOINTED ATTY-CPS COURT			1,274.00
	02 - APPTD ATTY-CPS CRT - 2016-3305-DC		10-411-493 APPOINTED ATTY-CPS COURT			184.00
29618	Payee: MEDCARE ASSOCIATES PA	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	173.00
	01 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			173.00
29619	Payee: NATHAN T. JOHNSON	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	38.00
	01 - REPAIRS TO SERVICE WEAPON		10-560-571 EQUIPMENT AND REPAIRS			38.00
29620	Payee: NORTH STAR EMERGENCY LIGHTS	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	615.00
	01 - SO/EMERGENCY LIGHTS		10-560-571 EQUIPMENT AND REPAIRS			615.00
29621	Payee: NTS COMMUNICATIONS	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	38.54
	01 - TREAS/CODE 12/6681		10-497-420 TELEPHONE			3.80
	02 - CO JUDGE/5304/4661/6040/89		10-400-420 TELEPHONE			18.49
	03 - EXT AGENT/5443/6673		10-505-420 TELEPHONE			0.36
	04 - TAX A-C/6210/6701		10-499-420 TELEPHONE			5.89
	05 - DPS OFFICER/6342		10-520-420 TELEPHONE			0.59
	06 - JP 1-2/6630/4898		10-455-420 TELEPHONE			1.99
	07 - FEES & TAXES		10-695-499 GENERAL			7.42
29622	Payee: NTS COMMUNICATIONS	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	54.79
	01 - SO/CODE 76/5102/4597		10-560-420 TELEPHONE			36.74
	02 - CLERK/5202/5209/6888		10-450-420 TELEPHONE			16.90
	03 - CO ATTY/83/6461		10-475-420 TELEPHONE			1.15
29623	Payee: PABLO RUBIO	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	22.68
	01 - CW-DEL OF ELECTION EQT 3/1/16		10-695-490 ELECTION EXPENSE			22.68
29624	Payee: PABLO RUBIO	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	22.68
	01 - CW DELIVERY/ELECTION EQT 2/28/16		10-695-490 ELECTION EXPENSE			22.68
29625	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	1,333.34
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
	02 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
29626	Payee: QUILL CORPORATION	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	99.06
	01 - SUPPLIES-MOPS, GLOVES, LINERS		10-510-330 SUPPLIES-OPERATING			99.06
29627	Payee: REAL BUILDING SUPPLY	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	15.33
	01 - OPERATING SUPPLIES		15-610-454 OPERATING SUPPLIES			5.04

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29627	Payee: REAL BUILDING SUPPLY	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	15.33
	02 - OPERATING SUPPLIES		15-610-454	OPERATING SUPPLIES		1.04
	03 - OPERATING SUPPLIES		15-610-454	OPERATING SUPPLIES		3.70
	04 - OPERATING SUPPLIES		15-610-454	OPERATING SUPPLIES		5.55
29628	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	9,445.08
	01 - COUNTY BUDGET INSTALLMENT		10-695-404	APPRAISAL DISTRICT		4,722.54
	02 - COUNTY BUDGET INSTALLMENT		10-695-404	APPRAISAL DISTRICT		4,722.54
29629	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	536.66
	01 - COLLECTIONS MAINTENANCE FEES		10-695-404	APPRAISAL DISTRICT		268.33
	02 - COLLECTIONS MAINTENANCE FEES		10-695-404	APPRAISAL DISTRICT		268.33
29630	Payee: REAL COUNTY DISTRICT CLERK	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	91.00
	01 - REIMB FEES CAUSE 2016-3307-DC		10-340-201	COUNTY SHERIFF		75.00
	02 - REIMB FEES CAUSE 2016-3295-DC		10-350-208	DISTRICT COURT COSTS-CIVIL		8.00
	03 - REIMB FEES CAUSE 2016-3307-DC		10-350-208	DISTRICT COURT COSTS-CIVIL		8.00
29631	Payee: RIVER PC	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	148.00
	01 - LABOR&SVC CALL 2 PC FOR PUBLIC US		10-695-405	COMPUTER EXPENSE		92.00
	02 - LABOR& SVC CALL MISC WORK		10-695-405	COMPUTER EXPENSE		56.00
29632	Payee: RIVER PC	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	44.00
	01 - COMPUTER SRV/SVC CALL & LABOR		10-695-405	COMPUTER EXPENSE		44.00
29633	Payee: ROBIN J BRAME	Status: C	Issued:03-07-2016	Changed:04-30-2016	Check-Amount:	702.40
	01 - CRT REPORTER&MILEAGE 2/4/16		10-411-426	COURT REPORTER		351.20
	02 - COURT REPORTER/CPS 3/3/2016		10-411-426	COURT REPORTER		351.20
29634	Payee: RWJ & ASSOCIATES LLC	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	725.00
	01 - APPTED ATTY-CPS CRT - 2015-3254-DC		10-411-493	APPOINTED ATTY-CPS COURT		375.00
	02 - APPTED ATTY-CPS CRT - 2015-3242-DC		10-411-493	APPOINTED ATTY-CPS COURT		350.00
29635	Payee: SARAH MORALES	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	2,163.00
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,081.50
	02 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,081.50
29636	Payee: SHERRY LYNN GENTRY	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	79.92
	01 - COURT REPORTER/MILEAGE 2/5/16		10-411-423	DISTRICT COURT TRAVEL		79.92
29637	Payee: SOUTH TX CO JUDGES' & COMM ASSO	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	200.00
	01 - REGISTRATION CONF/M RUBIO		15-410-480	EDUCATION		200.00
29638	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	134.30
	01 - JP 3-4/PHONE/830-597-5268		10-456-420	TELEPHONE		92.45
	02 - CW NUTRITION CTR/830-597-6129		10-650-420	UTILITIES		41.85
29639	Payee: STERLING'S PUBLIC SAFETY	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	52.85
	01 - SO/TIE CLIP-ON & GOLD STARS		10-560-573	OFFICER UNIFORMS		52.85
29640	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	4,491.94
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		763.52
	02 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		119.20
	03 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		826.81
	04 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		118.81
	05 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		86.70
	06 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		87.06

29640	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	4,491.94
	07 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		517.07
	08 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		119.65
	09 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		365.15
	10 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		155.76
	11 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		602.42
	12 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		70.76
	13 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		448.21
	14 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		210.82
29641	Payee: TEEEX	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	150.00
	01 - BASIC JAILER CERIFICATION/M COX		10-560-481	LEOSE EXPENSES		150.00
29642	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	2,574.64
	01 - J. Brice, S. Spurrier Premiums		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		1,287.32
	02 - J. Brice, S. Spurrier Premiums		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		1,287.32
29643	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	200.00
	01 - CDCAT ST CONF REGISTRATION/B RUBIO		10-450-480	EDUCATION		200.00
29644	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	3,555.00
	01 - R&B/WORKERS COMP/ESTPAY/2016 1STQTR		15-410-204	WORKERS COMPENSATION		1,530.50
	02 - GNFD/WORKERS COMP/ESTPAY/2016 1STQTR		10-695-204	WORKERS COMP		2,024.50
29645	Payee: TEXAS DEPT OF STATE HEALTH SERVICES	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	300.00
	01 - CW/HEALTH INSPECTION		10-650-499	MISCELLANEOUS		150.00
	02 - LKY/HEALTH INSPECTION		10-650-499	MISCELLANEOUS		150.00
29646	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	284.00
	01 - 2016 MEMBERSHIP DUES		10-475-499	MISCELLANEOUS		75.00
	02 - BOOKS/2015-2017 CHARGING MANUAL		10-385-200	LAW LIBRARY BOOK PURCHASE		209.00
29647	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	5,300.00
	01 - CONTRACT FOR SERVICES		10-679-111	CONTRACT SERVICES		2,650.00
	02 - CONTRACT FOR SERVICES		10-679-111	CONTRACT SERVICES		2,650.00
29648	Payee: THOMPSON PRINT & MAILING SOLUTIONS	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	359.61
	01 - CHECK STOCK		10-497-310	OFFICE SUPPLIES		359.61
29649	Payee: TRANSAMERICA PREMIER LIFE INS CO	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	3,413.87
	01 - RETIREE MEDICAL INSURANCE		10-695-300	RETIREE INSURANCE		1,622.87
	02 - RETIREE PRESCRIPTION INSURANCE		10-695-300	RETIREE INSURANCE		1,791.00
29650	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	365.80
	01 - CH & ANNEX/MOPS,MATS,DUSTER		10-510-207	REPAIR AND MAINTENANCE		110.82
	02 - CH& ANNEX/MOPS,MATS,DUSTER		10-510-207	REPAIR AND MAINTENANCE		110.82
	03 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403	FOOD RELATED		97.08
	04 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403	FOOD RELATED		47.08
29651	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	2,728.59
	01 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		1,242.52
	02 - R&B 1-2/FUEL		15-610-350	FUEL, OIL & GREASE		939.34
	03 - R&B 3-4/FUEL		15-610-350	FUEL, OIL & GREASE		450.31
	04 - NUTRI LEAKEY/FUEL		10-650-432	VEHICLE FUEL & OIL		62.80
	05 - JP 3-4/FUEL		10-456-425	TRAVEL		19.13
	06 - EMC/FUEL		10-514-425	TRAVEL		14.49
29652	Payee: UVALDE COUNTY	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	8,809.30
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		402.71

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29652	Payee: UVALDE COUNTY	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	8,809.30
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		545.76
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		880.48
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		348.96
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,517.29
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		709.45
	07 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		402.71
	08 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		545.76
	09 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		880.48
	10 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		348.96
	11 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,517.29
	12 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		709.45
29653	Payee: UVALDE COUNTY	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	6,528.00
	01 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		6,528.00
29654	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	1,412.57
	01 - PCT 1-2 PREMIX TY D 26.12 TONS		15-610-451	ROAD MAINT & MATERIALS		1,412.57
29655	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	120.58
	01 - NURTI CW/RAW FOOD		10-650-401	RAW FOOD		11.62
	02 - NUTRI CW/FOOD RELATED		10-650-403	FOOD RELATED		40.04
	03 - NURTI CW/RAW FOOD		10-650-401	RAW FOOD		36.98
	04 - NUTRI CW/FOOD RELATED		10-650-403	FOOD RELATED		31.94
29656	Payee: WELLS FARGO VISA	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	2,537.03
	01 - DIST CRT/MEALS, WATER, PENS & TRAY		10-411-499	MEALS AND MISCELLANEOUS		84.45
	02 - TAX A-C/POSTAGE		10-499-312	POSTAGE		70.00
	03 - CLERK/LOCKING CHESTS, CLOCK FRAMES		10-450-310	OFFICE SUPPLIES		57.38
	04 - CLERK/POSTAGE		10-450-312	POSTAGE		312.10
	05 - CLERK/FUEL		10-450-425	TRAVEL		14.00
	06 - CLERK/MEALS		10-450-480	EDUCATION		26.03
	07 - ELECTION/DESK LAMPS & FUEL		10-695-490	ELECTION EXPENSE		85.32
	08 - ELECTION/ENVELOPES, PENS & POSTAGE		10-695-499	GENERAL		63.96
	09 - CO AGT/LODGING/STOCKSHOW/L BOSTIC		10-505-429	LODGING		94.92
	10 - CENTRAL/COPY PAPER		10-695-492	COPY PAPER		57.99
	11 - SO/SONY 16GB SDHC CARD		10-560-310	OFFICE SUPPLIES		19.95
	12 - SO/POSTAGE		10-560-312	POSTAGE		29.22
	13 - SO/TRAINING/MEALS/K PEREZ		10-560-425	OUT OF COUNTY MEALS		70.75
	14 - SO/TRAINING/MEALS/S HOWELL		10-560-425	OUT OF COUNTY MEALS		65.13
	15 - SO/LODGING/TRAINING/PEREZ/HOWELL		10-560-480	EDUCATION		305.07
	16 - SO/CRIMINAL SEARCH		10-560-570	CAPITAL OUTLAY		130.00
	17 - SO/USED TRANSMISSION/10 CROWN VIC		10-560-571	EQUIPMENT AND REPAIRS		975.00
	18 - ANTI-VIRUS/J SANCHEZ COMPUTER		10-560-500	COMPUTER EXPENSE		75.76
29657	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	265.65
	01 - LAW LIBRARY INFO 1/1/16 - 1/31/16		10-385-200	LAW LIBRARY BOOK PURCHASE		265.65
29658	Payee: XEROX CORPORATION	Status: C	Issued:03-07-2016	Changed:03-31-2016	Check-Amount:	521.62
	01 - COPIERLEASE/TAXA-C/AE7-160257		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	02 - COPIER LEASE/DIST&CO CLK/AE7-160162		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	03 - COPIER LEASE/TREAS/AE7-160159		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	04 - COPIER LEASE/CRTRM/VMA547513		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		47.29
29659	Payee: ERIN JENISE FORTNER	Status: C	Issued:03-08-2016	Changed:03-31-2016	Check-Amount:	10.00
	01 - JURY DUTY 1/19/16		10-411-486	JURY EXPENSE		10.00
29660	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:03-17-2016	Changed:03-31-2016	Check-Amount:	960.24
	01 - 20/20 PERFECT VISION PROGRAM		14-410-101	RECORDS PRES & REC MANAG EXPENSE		960.24

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29661	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING	Status: C Issued:03-17-2016 Changed:03-31-2016 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 7,875.00 7,875.00
29662	Payee: CANYON BROADCASTER 01 - ELECTION EXP/PUBLIC NOTICE	Status: C Issued:03-17-2016 Changed:03-31-2016 10-695-490 ELECTION EXPENSE	Check-Amount: 44.58 44.58
29663	Payee: CDCAT - REGION IV 01 - REGISTRATION/REGION IV MEETING	Status: C Issued:03-17-2016 Changed:04-30-2016 10-450-480 EDUCATION	Check-Amount: 10.00 10.00
29664	Payee: EDWARDS COUNTY DETENTION 01 - INMATE MEDICAL 02 - INMATE HOUSING	Status: C Issued:03-17-2016 Changed:03-31-2016 10-512-400 MEDICAL EXPENSE 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 935.00 85.00 850.00
29665	Payee: ELECTION SYSTEMS & SOFTWARE 01 - ELECTION EXPENSE/BALLOTS	Status: C Issued:03-17-2016 Changed:03-31-2016 10-695-490 ELECTION EXPENSE	Check-Amount: 42.58 42.58
29666	Payee: FRIO CANYON INSURANCE AGENCY 01 - BONDS/DEPUTIES & DISPPATCHERS	Status: C Issued:03-17-2016 Changed:03-31-2016 10-560-498 BONDS	Check-Amount: 160.00 160.00
29667	Payee: JEREMY L. BOATRIGTH 01 - PCT 3-4/DELIVERY 24 LOADS OF BASE 02 - PCT 3-4/DELIVERY 12 LOADS OF BASE	Status: C Issued:03-17-2016 Changed:03-31-2016 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 4,930.25 3,657.00 1,273.25
29668	Payee: JET PRESS 01 - ELECTION EXP/BINDING SERVICE&PAPER 02 - PATCHES FOR DEPUTY JACKETS	Status: C Issued:03-17-2016 Changed:03-31-2016 10-695-490 ELECTION EXPENSE 10-560-573 OFFICER UNIFORMS	Check-Amount: 351.00 220.00 131.00
29669	Payee: LAW FIRM OF KRISTINA L COMBS PL 01 - APPTED ATTY-CPS CRT-2015-3242	Status: C Issued:03-17-2016 Changed:04-30-2016 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 460.00 460.00
29670	Payee: NORTH AND EAST CJCA CONFERENCE 01 - REGISTRAION FEE/B SHACKELFORD/CJCA 02 - REGISTRATION FEE/G BUCKNER/CJCA	Status: C Issued:03-17-2016 Changed:03-31-2016 15-410-480 EDUCATION 15-410-480 EDUCATION	Check-Amount: 450.00 225.00 225.00
29671	Payee: QUILL CORPORATION 01 - MAINT SUPPLIES/TRASH BAGS 02 - HP INKJET CARDTRIDGE & POST IT NOTE 03 - SO/BATTERIES, HP 51XL INK & FOLDERS 04 - CENTRAL/BATH TISSUE & TIME MIST 05 - CENTRAL/PINE SOL & LYSOL SPRAY 06 - CLERK/PENS DUST OFF, TONER PAPER 07 - CLERK/ROUR RING LEDGER BINDER	Status: C Issued:03-17-2016 Changed:03-31-2016 10-510-330 SUPPLIES-OPERATING 10-499-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING 10-450-310 OFFICE SUPPLIES 10-450-310 OFFICE SUPPLIES	Check-Amount: 634.20 34.82 51.68 141.51 90.67 72.24 198.09 45.19
29672	Payee: ROCHELLE M ACEVEDO, ATTORNEY 01 - APPTED ATTY-CPS CRT - 2013-3094-DC 02 - APPTED ATTY-CPS CRT - 2016-3305-DC 03 - APPTED ATTY-CPS CRT - 2015-3254-DC 04 - APPTED ATTY-CPS CRT - 2015-3241-DC	Status: C Issued:03-17-2016 Changed:03-31-2016 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 1,540.00 230.00 180.00 410.00 720.00
29673	Payee: ROCKIN' B TRUCKING 01 - PCT 3-4/DELIVERY 17 LOADS OF BASE	Status: C Issued:03-17-2016 Changed:03-31-2016 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 4,250.00 4,250.00
29674	Payee: YOLANDA HUFF 01 - APPTED ATTY-CPS CRT - 2015-3291-DC	Status: C Issued:03-17-2016 Changed:03-31-2016 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 600.00 600.00
29675	Payee: AMY HUBBARD 01 - JURY EXPENSE	Status: C Issued:04-11-2016 Changed:04-30-2016 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00

29676	Payee: ANA M SOILEAU	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	520.00
	01 - APPTED ATTY-CPS CRT 2015-3291-DC		10-411-493	APPOINTED ATTY-CPS COURT		142.00
	02 - APPTED ATTY-CPS CRT 2015-3312-DC		10-411-493	APPOINTED ATTY-CPS COURT		236.00
	03 - APPTED ATTY-CPS CRT 2015-3254-DC		10-411-493	APPOINTED ATTY-CPS COURT		142.00
29677	Payee: ANA M SOILEAU	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	138.00
	01 - APPNTED ATTY-CPS CRT 2015-3254-DC		10-411-493	APPOINTED ATTY-CPS COURT		138.00
29678	Payee: AT&T MOBILITY	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	308.98
	01 - SO/Cell Phones		10-560-420	TELEPHONE		308.98
29679	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	1,239.52
	01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS		15-610-453	AIRPORT		25.00
	02 - ELECTRICITY/COURTHOUSE		10-510-440	UTILITIES		779.34
	03 - ELECTRICITY/RADIO TOWER		10-514-481	TOWERS		109.01
	04 - ELECTRICITY/ANNEX		10-510-440	UTILITIES		67.03
	05 - ELECTRICITY/MAINT BLDG		10-510-440	UTILITIES		27.03
	06 - ELECTRICITY/SR CITIZEN CTR		10-510-440	UTILITIES		232.11
29680	Payee: BARRY LYNN PARKER	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	195.00
	01 - PART TIME DEPUTY- CONTRACT LABOR		19-385-101	DEPUTY SALARIES GRANTS		195.00
29681	Payee: BILL ISACK MAPLES JR	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	165.00
	01 - Oil Change/Unit 4		10-560-427	FUEL AND MAINTENANCE		79.00
	02 - MAINT-TAHOE/OIL CHANGE&SIGNAL LITE		15-410-420	TAHOE EXPENSE		86.00
29682	Payee: BOB BARKER COMPANY, INC.	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	42.75
	01 - JAIL/PILLOW CASES & SHOWER CURTAIN		10-512-499	MISCELLANEOUS		42.75
29683	Payee: BORDEN DAIRY	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	187.08
	01 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		46.32
	02 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		53.37
	03 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		37.54
	04 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		49.85
29684	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	306.16
	01 - R&B 3-4/SHOP TOWELS		15-610-454	OPERATING SUPPLIES		15.20
	02 - R&B 3-4/OIL		15-610-350	FUEL, OIL & GREASE		231.36
	03 - R&B 3-4/HEAD LIGHT		15-610-452	REPAIR & PARTS		5.75
	04 - R&B 3-4/GEL		15-610-454	OPERATING SUPPLIES		22.50
	05 - R&B 3-4/IGNITION COIL		15-610-452	REPAIR & PARTS		31.35
29685	Payee: CANYON BROADCASTER	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	135.42
	01 - Balance Due - Public Notice		10-695-490	ELECTION EXPENSE		135.42
29686	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	138.14
	01 - ELECTRICITY/RADIO TOWER BARKSDALE		10-514-481	TOWERS		138.14
29687	Payee: CHRISTINA JOHNSON	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	40.00
	01 - JURY EXPENSE		10-411-486	JURY EXPENSE		40.00
29688	Payee: CITY OF CAMP WOOD	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	107.00
	01 - WATER/SEWER/GARBAGE/CW SHOP		10-510-440	UTILITIES		53.50
	02 - WATER/SEWER/GARBAGE/CW NUTRITION		10-510-440	UTILITIES		53.50
29689	Payee: CITY OF LEAKEY	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	117.98
	01 - ANNEX/WATER		10-510-440	UTILITIES		31.00

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29689	Payee: CITY OF LEAKEY 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:04-11-2016 Changed:04-30-2016 10-510-440 UTILITIES 10-650-420 UTILITIES	Check-Amount: 54.98 32.00	117.98
29690	Payee: CODY MACHA 01 - JURY EXPENSE	Status: C Issued:04-11-2016 Changed:06-30-2016 10-411-486 JURY EXPENSE	Check-Amount: 40.00	40.00
29691	Payee: COOKE LAW FIRM PLLC 01 - APPTED ATTY-CPS CRT 2015-3254 DC 02 - APPTED ATTY-CPS CRT 2015-3305 DC 03 - APPTED ATTY-CPS CRT 2015-3291 DC	Status: C Issued:04-11-2016 Changed:04-30-2016 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 460.00 180.00 340.00	980.00
29692	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAIL ACCOUNTS - FEB 2016	Status: C Issued:04-11-2016 Changed:04-30-2016 10-695-507 INTERNET SERVICES	Check-Amount: 40.00	40.00
29693	Payee: CPL RETAIL ENERGY 01 - Electricity/Nutrition Center/CW	Status: C Issued:04-11-2016 Changed:04-30-2016 10-510-440 UTILITIES	Check-Amount: 130.55	130.55
29694	Payee: DIANNE ROGERS 01 - REIMB-REG FEE/CHILD ABUSE SUMMIT	Status: C Issued:04-11-2016 Changed:04-30-2016 10-455-421 EDUCATION	Check-Amount: 50.00	50.00
29695	Payee: ECLIPZE WINDOW TINT STEREO & ALARM 01 - Windsheild Replacement/Unit 4	Status: C Issued:04-11-2016 Changed:04-30-2016 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 189.00	189.00
29696	Payee: ECONO SIGNS, LLC 01 - PCT 1-2/ALUMINUM DELINEATORS	Status: C Issued:04-11-2016 Changed:05-31-2016 15-610-450 CONES & SIGNS	Check-Amount: 116.98	116.98
29697	Payee: EMERGENCY MANAGEMENT OF TEXAS 01 - MEMBERSHIP DUES	Status: C Issued:04-11-2016 Changed:04-30-2016 10-514-480 EDUCATION	Check-Amount: 100.00	100.00
29698	Payee: F & F DIRT WORKS 01 - Pct 1-2/Hauling Loads of Base (1)	Status: C Issued:04-11-2016 Changed:04-30-2016 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 300.00	300.00
29699	Payee: FALCO PEST MANAGEMENT 01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE 02 - BLDG MAINT/MTHLY PEST CONTROL-CW	Status: C Issued:04-11-2016 Changed:04-30-2016 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 25.00 30.00	55.00
29700	Payee: FOURTH COURT OF APPEALS 01 - APPELLATE FEES REP QTR 12016	Status: C Issued:04-11-2016 Changed:04-30-2016 10-370-427 4TH COURT APPELLATE FEE	Check-Amount: 15.00	15.00
29701	Payee: GALL'S 01 - Hobble Secure Strap	Status: C Issued:04-11-2016 Changed:04-30-2016 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 96.91	96.91
29702	Payee: GET-N-GO 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/FUEL	Status: C Issued:04-11-2016 Changed:04-30-2016 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 254.92 57.97	312.89
29703	Payee: GET-N-GO 01 - PCT 3-4/WATER	Status: C Issued:04-11-2016 Changed:04-30-2016 15-610-454 OPERATING SUPPLIES	Check-Amount: 6.85	6.85
29704	Payee: GREENWALT COURT REPORTING 01 - COURT REPORTER 01/25/2016 DIST CRT	Status: C Issued:04-11-2016 Changed:05-31-2016 10-411-426 COURT REPORTER	Check-Amount: 333.16	333.16
29705	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION CW/RAW FOOD 03 - NUTRITION CW/FOOD RELATED	Status: C Issued:04-11-2016 Changed:04-30-2016 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 170.58 40.45 31.54	242.57



29706	Payee: HILL COUNTRY TELECOMMUNICATIONS 01 - ALARM PANIC BUTTON FOR JP OFFICE	Status: C Issued:04-11-2016 Changed:04-30-2016 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 50.00 50.00
29707	Payee: HILL COUNTRY TELEPHONE CO 01 - PHONE/TREASURER/830-232-6627 02 - PHONE/CO AGENT/830-232-6673 03 - PHONE/CLERK/830-232-5202 04 - PHONES/DIST JUDGE/CSCD/232-6450 05 - PHONES/DSL/830-232-5981 06 - CO JUDGE/5304/4661/6040/89 07 - PHONE/ELEVATOR/2324072 08 - PHONE/JP 1-2/2326630 09 - PHONE/TAX A-C/2326210 10 - PHONE/CO ATTY/2326461 11 - PHONE/DPS/232-6342 12 - PHONE/SO/830-232-5102 13 - PHONE/DIST ATTY/232-4614 14 - PHONES/NUTRITION/232-6275	Status: C Issued:04-11-2016 Changed:04-30-2016 10-497-420 TELEPHONE 10-505-420 TELEPHONE 10-450-420 TELEPHONE 10-411-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE 10-499-420 TELEPHONE 10-475-420 TELEPHONE 10-520-420 TELEPHONE 10-560-420 TELEPHONE 10-412-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 1,453.89 79.60 137.67 159.58 34.52 345.67 120.86 37.27 73.48 69.54 37.47 45.27 201.79 79.37 31.80
29708	Payee: J R CONSTRUCTION 01 - HAULING SVC/LOADS OF CRUSHED BASE 02 - HAULING SVC/LOADS OF CRUSHED BASE	Status: C Issued:04-11-2016 Changed:04-30-2016 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 4,260.00 2,130.00 2,130.00
29709	Payee: JAMES PAULL 01 - JURY EXPENSE	Status: C Issued:04-11-2016 Changed:04-30-2016 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
29710	Payee: JAYNELL GLASS 01 - JURY EXPENSE	Status: C Issued:04-11-2016 Changed:05-31-2016 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
29711	Payee: JENNIFER HARRIS 01 - APPTED ATTY-CPS CRT - 2015-3254-DC	Status: C Issued:04-11-2016 Changed:04-30-2016 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 259.60 259.60
29712	Payee: JENNIFER MANCHESTER 01 - JURY EXPENSE	Status: C Issued:04-11-2016 Changed:04-30-2016 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
29713	Payee: JEREMY L. BOATRIGHT 01 - HAULING 9 LOADS BASE 3-22-3/24/16	Status: C Issued:04-11-2016 Changed:04-30-2016 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 1,237.50 1,237.50
29714	Payee: JET PRESS 01 - SO/BUSINESS CARDS/T DOUTHIT 02 - OFFICE FORMS	Status: C Issued:04-11-2016 Changed:04-30-2016 10-560-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES	Check-Amount: 241.50 74.50 167.00
29715	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C Issued:04-11-2016 Changed:05-31-2016 15-610-202 GROUP INSURANCE	Check-Amount: 156.54 156.54
29716	Payee: JOHN M MCDUGALL 01 - SEPTIC INSPECTION/1 APP @ 300	Status: C Issued:04-11-2016 Changed:04-30-2016 10-370-700 SEPTIC SYSTEM PERMITS	Check-Amount: 300.00 300.00
29717	Payee: KERR COUNTY CLERK'S OFFICE 01 - COMMITMENT FEES - MHT 15-596	Status: C Issued:04-11-2016 Changed:04-30-2016 10-411-405 COMMITMENT FEES	Check-Amount: 304.00 304.00
29718	Payee: LAW ENFORCEMENT SYSTEMS, INC 01 - SO/OFFICE FORMS	Status: C Issued:04-11-2016 Changed:04-30-2016 10-560-310 OFFICE SUPPLIES	Check-Amount: 96.93 96.93
29719	Payee: LEAKEY AUTO SUPPLY 01 - R&B 1-2/OIL FOR MAINTAINER 02 - R&B 1-2/TACKY GREASE	Status: C Issued:04-11-2016 Changed:04-30-2016 15-610-350 FUEL, OIL & GREASE 15-610-454 OPERATING SUPPLIES	Check-Amount: 326.05 116.91 11.98

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29719	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	326.05
	03 - R&B 1-2/FUEL FILTERS		15-610-452	REPAIR & PARTS		78.98
	04 - R&B 1-2/POWER STEERING FLUID		15-610-454	OPERATING SUPPLIES		13.99
	05 - R&B 1-2/SHOP TOWELS		15-610-454	OPERATING SUPPLIES		5.99
	06 - R&B 1-2/BOTTLE RENT		15-610-454	OPERATING SUPPLIES		14.00
	07 - SO/UNIT 4/POWER STEERING STOP LEAK		10-560-427	FUEL AND MAINTENANCE		16.77
	08 - SO/UNIT 3/OIL & OIL FILTER		10-560-427	FUEL AND MAINTENANCE		67.43
29720	Payee: LEAKEY MERCANTILE	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	97.33
	01 - R&B 1-2/WATER		15-610-454	OPERATING SUPPLIES		48.93
	02 - DIST COURT/WATER OTH SUPPLIES		10-411-499	MEALS AND MISCELLANEOUS		30.93
	03 - ELECTION - SUPPLIES		10-695-490	ELECTION EXPENSE		17.47
29721	Payee: LEAKEY MERCANTILE	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	33.66
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		26.51
	02 - INMATE FOOD		10-512-493	FOOD FOR PRISONERS		7.15
29722	Payee: LEONA ROCK QUARRY	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	4,565.19
	01 - LOADS 190.90 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		1,084.94
	02 - LOADS 23.08 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		138.50
	03 - LOADS 35.63 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		213.84
	04 - LOADS 24.50 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		146.91
	05 - LOADS 12.13 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		72.77
	06 - LOADS 12.23 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		73.36
	07 - LOADS 36.27 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		217.70
	08 - LOADS 133.66 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		801.80
	09 - LOADS 109.11 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		654.10
	10 - LOADS 48.44 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		290.07
	11 - LOADS 145.18 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		871.20
29723	Payee: MARIAN OVERSTREET	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	762.00
	01 - APPTED ATTY-CPS CRT 2015-3244-DC		10-411-493	APPOINTED ATTY-CPS COURT		228.00
	02 - APPTED ATTY-CPS CRT 2005-2587-DC		10-411-493	APPOINTED ATTY-CPS COURT		288.00
	03 - APPTED ATTY-CPS CRT 2016-3305-DC		10-411-493	APPOINTED ATTY-CPS COURT		246.00
29724	Payee: MARIAN OVERSTREET	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	872.00
	01 - APPTED ATTY-CPS CRT 2015-3242-DC		10-411-493	APPOINTED ATTY-CPS COURT		872.00
29725	Payee: MARK COX	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	40.00
	01 - REIMB FEE STATE JAILERS TEST		10-560-480	EDUCATION		40.00
29726	Payee: NICO DE LEON	Status: I	Issued:04-11-2016	Changed:04-11-2016	Check-Amount:	40.00
	01 - JURY EXPENSE		10-411-486	JURY EXPENSE		40.00
29727	Payee: NOE SALAZAR	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	40.00
	01 - JURY EXPENSE		10-411-486	JURY EXPENSE		40.00
29728	Payee: NTS COMMUNICATIONS	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	118.34
	01 - TREAS/CODE 12/6681		10-497-420	TELEPHONE		3.09
	02 - SO/CODE 76/5102/4597		10-560-420	TELEPHONE		30.77
	03 - CLERK/5202/5209/6888		10-450-420	TELEPHONE		28.32
	04 - CO ATTY/83/87/6461		10-475-420	TELEPHONE		3.54
	05 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		34.57
	06 - TAX A-C/6210/6701		10-499-420	TELEPHONE		6.83
	07 - JP 1-2/6630/4898		10-455-420	TELEPHONE		3.80
	08 - FEES & TAXES		10-695-499	GENERAL		7.42
29729	Payee: OMNIBASE SERVICES OF TEXAS	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	42.00
	01 - DPS COURT COSTS/1ST QTR-2016		10-370-453	OMNIBASE ADMIN FEE		42.00

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29730	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C 10-411-489	Issued:04-11-2016 JUVENILE EXPENSE	Changed:04-30-2016	Check-Amount: 666.67	666.67
29731	Payee: QUILL CORPORATION 01 - MAINT SUPPLIES - TRASH BAGS 02 - CENTRAL/COPY PAPER 03 - TREAS/SECURITY ENVELOPES 04 - TREAS/DATA RECEIVED STAMP 05 - CENTRAL/BINDER CLIPS 06 - SO/3" RING VIEW BINDERS 07 - CENTRAL/COPY PAPER 08 - CENTRAL/COPY PAPER	Status: C 10-510-330 10-695-492 10-497-310 10-497-310 10-695-313 10-560-310 10-695-492 10-695-492	Issued:04-11-2016 SUPPLIES-OPERATING COPY PAPER OFFICE SUPPLIES OFFICE SUPPLIES CENTRAL OFFICE SUPPLIES OFFICE SUPPLIES COPY PAPER COPY PAPER	Changed:04-30-2016	Check-Amount: 266.45 22.94- 22.90- 116.46 3.09 18.84 13.60 137.40 22.90	
29732	Payee: REAL BUILDING SUPPLY 01 - R&B 1-2/KEYS 02 - R&B 1-2/POLY TARP & NYLON ROPE	Status: C 15-610-454 15-610-454	Issued:04-11-2016 OPERATING SUPPLIES OPERATING SUPPLIES	Changed:04-30-2016	Check-Amount: 35.00 3.70 31.30	
29733	Payee: REAL CO APPRAISAL DISTRICT 01 - COUNTY BUDGET INSTALLMENT	Status: C 10-695-404	Issued:04-11-2016 APPRAISAL DISTRICT	Changed:04-30-2016	Check-Amount: 4,722.54 4,722.54	
29734	Payee: REAL CO APPRAISAL DISTRICT 01 - COLLECTIONS MAINTENANCE FEES	Status: C 10-695-404	Issued:04-11-2016 APPRAISAL DISTRICT	Changed:04-30-2016	Check-Amount: 268.33 268.33	
29735	Payee: REAL COUNTY CLERK 01 - COUNTY COURT-CRIMINAL 02 - GF CO & DIST CLERK 03 - CO. ATTY. FEE 04 - DPS ARREST FEES 05 - COURTHOUSE SECURITIES 06 - INDIGENT DEFENSE FUND-CRIM 07 - TIME PAYMENT FEE/CLERK 08 - JURY SERVICE FUND 09 - LOCAL CO. TRANS. FEE 10 - WARRANT/CAPIAS FEE 11 - JUDICIAL FUND 12 - CR OFFENSE COMM/09-01-01--12-31-03 13 - JUDICIAL SUPPORT FEE - CRIMINAL 14 - RECORDS ARCHIVE INCOME 15 - RECORDS PRES & REC MGMT INCOME	Status: C 10-350-302 10-340-400 10-340-403 10-370-409 10-370-412 10-370-415 10-370-422 10-370-430 10-370-437 10-370-438 10-370-439 10-370-463 10-370-469 12-310-110 14-310-110	Issued:04-11-2016 COUNTY COURT-CRIMINAL GF CO & DIST CLERK CO. ATTY. FEE DPS ARREST FEES COURTHOUSE SECURITIES INDIGENT DEFENSE FUND-CRIM TIME PAYMENT FEE/CLERK JURY SERVICE FUND LOCAL CO. TRANS. FEE WARRANT/CAPIAS FEE JUDICIAL FUND CR OFFENSE COMM/09-01-01--12-31-03 JUDICIAL SUPPORT FEE - CRIMINAL RECORDS ARCHIVE INCOME RECORDS PRES & REC MGMT INCOME	Changed:04-30-2016	Check-Amount: 526.74 216.74 40.00 25.00 5.00 3.00 2.00 25.00 4.00 2.00 65.00 15.00 83.00 6.00 10.00 25.00	
29736	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - CO/SOLID WASTE DISPOSAL 02 - NUTRI LKY/SOLID WASTE DISPOSAL	Status: C 10-695-410 10-695-410	Issued:04-11-2016 SOLID WASTE DISPOSAL FEE SOLID WASTE DISPOSAL FEE	Changed:04-30-2016	Check-Amount: 72.00 45.00 27.00	
29737	Payee: RIVER PC 01 - Clerk Office Service Call 02 - BACK UP BATTERY & SVC CALL 03 - SVC CABLE, LABOR & PARTS 04 - CLERK/SVC CALL & LABOR	Status: C 10-695-405 10-499-492 10-560-571 10-695-405	Issued:04-11-2016 COMPUTER EXPENSE VOTER REG/TAX ROLL EQUIPMENT AND REPAIRS COMPUTER EXPENSE	Changed:04-30-2016	Check-Amount: 359.00 32.00 144.00 139.00 44.00	
29738	Payee: ROADRUNNER ENERGY 01 - NUTRITION CW/PROPANE 02 - CH/PROPANE	Status: C 10-650-430 10-510-440	Issued:04-11-2016 BUILDING MAINTENANCE UTILITIES	Changed:04-30-2016	Check-Amount: 671.40 130.80 540.60	
29739	Payee: ROBIN J BRAME 01 - District Court Reporter 3/17/2016	Status: C 10-411-426	Issued:04-11-2016 COURT REPORTER	Changed:04-30-2016	Check-Amount: 250.00 250.00	
29740	Payee: ROCHELLE M ACEVEDO, ATTORNEY 01 - APPTED ATTY-CPS CRT 2015-3254-DC	Status: C 10-411-493	Issued:04-11-2016 APPOINTED ATTY-CPS COURT	Changed:04-30-2016	Check-Amount: 910.00 490.00	

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29740	Payee: ROCHELLE M ACEVEDO, ATTORNEY	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	910.00
	02 - APPTED ATTY-CPS CRT 2015-3305-DC		10-411-493	APPOINTED ATTY-CPS COURT		120.00
	03 - APPTED ATTY-CPS CRT 2015-32414-DC		10-411-493	APPOINTED ATTY-CPS COURT		150.00
	04 - APPTED ATTY-CPS CRT 2015-3254-DC		10-411-493	APPOINTED ATTY-CPS COURT		150.00
29741	Payee: ROY SMITH	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	40.00
	01 - JURY EXPENSE		10-411-486	JURY EXPENSE		40.00
29742	Payee: SARAH MORALES	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	1,081.50
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,081.50
29743	Payee: SHERIFF'S ASSOCIATION OF TEXAS	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	25.00
	01 - Annual Membership Renewal		10-560-571	EQUIPMENT AND REPAIRS		25.00
29744	Payee: SHERRY JACKMAN	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	40.00
	01 - JURY EXPENSE		10-411-486	JURY EXPENSE		40.00
29745	Payee: SHERRY LYNN GENTRY	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	79.38
	01 - Reimb Travel Dist Ct 3/15/2016		10-411-423	DISTRICT COURT TRAVEL		79.38
29746	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	138.89
	01 - JP 3-4/PHONE/830-597-5268		10-456-420	TELEPHONE		94.67
	02 - CW NUTRITION CTR/830-597-6129		10-650-420	UTILITIES		44.22
29747	Payee: STEVE CASTRO	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	39.80
	01 - Patches Sew on Uniforms		10-560-573	OFFICER UNIFORMS		39.80
29748	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	5,677.76
	01 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		41.71-
	02 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		490.18
	03 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		776.96
	04 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		21.67
	05 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		612.99
	06 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		5.00
	07 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		418.47
	08 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		37.88
	09 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		459.18
	10 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		28.12
	11 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		714.14
	12 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		68.39
	13 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		910.19
	14 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		128.99
	15 - RAW FOOD		10-650-401	RAW FOOD		938.86
	16 - FOOD RELATED		10-650-403	FOOD RELATED		108.45
29749	Payee: TAMMIE ALBARADO	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	40.00
	01 - JURY EXPENSE		10-411-486	JURY EXPENSE		40.00
29750	Payee: TAQUERIA SAN JUAN	Status: C	Issued:04-11-2016	Changed:05-31-2016	Check-Amount:	77.42
	01 - Meals for election workers		10-695-490	ELECTION EXPENSE		28.50
	02 - Meals for election workers		10-695-490	ELECTION EXPENSE		37.84
	03 - MEALS/Training/Docket Real Estate		10-411-499	MEALS AND MISCELLANEOUS		11.08
29751	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	1,287.32
	01 - J. Brice, S. Spurrier Premiums		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		1,287.32
29752	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	260.00
	01 - REGISTRATION FEE/ANNUAL CONF/D BRIC		10-499-480	EDUCATION AND DUES		200.00

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29752	Payee: TEXAS ASSOCIATION OF COUNTIES 02 - JPCA MEMBERSHIP DUES 2016	Status: C Issued:04-11-2016 Changed:04-30-2016 10-550-480 EDUCATION	Check-Amount: 260.00 60.00
29753	Payee: TEXAS COMPROLLER 01 - BIRTH CERTIFICATE FEES 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 - ELECTRONIC FILING FEE CIVIL 11 - ELECTRONIC FILING FEE CRIMINAL 12 - CR OFFENSE COMM 01-01-04 FORWARD 13 - CR OFFENSE COMM/09-01-01--12-31-03 14 - BAIL BOND FEE 15 - JUDICIAL SUPPORT FEE - CRIMINAL 16 - JURY SERVICE FUND 17 - INDIGENT DEFENSE FUND-CRIM 18 - MOVING VIOLATION FEE - JP'S 19 - STATE TRAFFIC FEE 20 - DPS ARREST FEES 21 - JUDICIAL FUND 22 - TIME PAYMENT FEE - JP 23 - TRAFFIC LAW FAILURE TO APPEAR 24 - TIME PAYMENT FEE/CLERK 25 - TRUANCY PREVENTION FEE	Status: C Issued:04-11-2016 Changed:04-30-2016 10-370-457 BIRTH CERTIFICATE FEES 10-370-458 MARRIAGE LICENSE FEES 10-370-423 INDIGENT FILING FEE-CIVIL 10-370-423 INDIGENT FILING FEE-CIVIL 10-370-459 JUDICIAL FUND CIVIL FEES 10-370-460 DIVORCE & FAMILY LAW FEES 10-370-461 OTHER DISTRICT CIVIL FEES 10-370-423 INDIGENT FILING FEE-CIVIL 10-370-470 JUDICIAL SUPPORT FEE-CIVIL 10-370-478 ELECTRONIC FILING FEE CIVIL 10-370-479 ELECTRONIC FILING FEE CRIMINAL 10-370-462 CR OFFENSE COMM 01-01-04 FORWARD 10-370-463 CR OFFENSE COMM/09-01-01--12-31-03 10-370-443 BAIL BOND FEE 10-370-469 JUDICIAL SUPPORT FEE - CRIMINAL 10-370-430 JURY SERVICE FUND 10-370-415 INDIGENT DEFENSE FUND-CRIM 10-370-477 MOVING VIOLATION FEE - JP'S 10-370-444 STATE TRAFFIC FEE 10-370-409 DPS ARREST FEES 10-370-439 JUDICIAL FUND 10-370-419 TIME PAYMENT FEE - JP 10-370-425 TRAFFIC LAW FAILURE TO APPEAR 10-370-422 TIME PAYMENT FEE/CLERK 10-370-440 TRUANCY PREVENTION FEE	5,969.23 5.40 30.00 1.90 4.75 40.00 134.25 49.50 23.75 210.00 120.00 30.00 2,491.61 360.90 40.50 445.26 267.15 131.76 3.37 1,125.84 54.01 68.00 116.36 60.00 58.00 96.92
29754	Payee: TEXAS HILL COUNTRY TRAIL REGION 01 - Annual Participation Fee	Status: C Issued:04-11-2016 Changed:05-31-2016 10-695-499 GENERAL	Check-Amount: 125.00 125.00
29755	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - CONTRACT FOR SERVICES	Status: C Issued:04-11-2016 Changed:04-30-2016 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
29756	Payee: TIM HUGHES 01 - JURY EXPENSE	Status: C Issued:04-11-2016 Changed:05-31-2016 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
29757	Payee: TIM'S A/C LLC 01 - FILTER CHANGE & 3 CS FILTERS	Status: C Issued:04-11-2016 Changed:04-30-2016 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 856.00 856.00
29758	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE MEDICAL INSURANCE 02 - RETIREE PRESCRIPTION INSURANCE	Status: C Issued:04-11-2016 Changed:04-30-2016 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 3,444.99 1,653.99 1,791.00
29759	Payee: TX COMM ON ENVIRONMENTAL QUALITY 01 - ONSITE COUNCIL FEES	Status: C Issued:04-11-2016 Changed:04-30-2016 10-370-700 SEPTIC SYSTEM PERMITS	Check-Amount: 140.00 140.00
29760	Payee: UNIFIRST HOLDINGS INC 01 - CH & ANNEX/MOPS,MATS,DUSTER 02 - CH& ANNEX/MOPS,MATS,DUSTER 03 - CH& ANNEX/MOPS,MATS,DUSTER 04 - NUTRITION CW/APRONS, MATS, TOWELS 05 - NUTRITION CW/APRONS, MATS, TOWELS 06 - FOOD RELATEDNUTRITION CW/APRONS, MA	Status: C Issued:04-11-2016 Changed:04-30-2016 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED	Check-Amount: 502.29 110.82 111.02 111.02 43.55 62.94 62.94
29761	Payee: UNIVERSITY OF TEXAS AT AUSTIN 01 - CO JUDGE/REGISTRATION FEE	Status: C Issued:04-11-2016 Changed:05-31-2016 15-410-480 EDUCATION	Check-Amount: 495.00 495.00

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29762	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	2,781.51
	01 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		1,297.58
	02 - R&B 1-2/FUEL		15-610-350	FUEL, OIL & GREASE		1,131.34
	03 - R&B 3-4/FUEL		15-610-350	FUEL, OIL & GREASE		277.11
	04 - NUTRI LEAKEY/FUEL		10-650-432	VEHICLE FUEL & OIL		75.48
29763	Payee: UVALDE COUNTY	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	4,404.65
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		402.71
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		545.76
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		880.48
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		348.96
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,517.29
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		709.45
29764	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	25.14
	01 - NUTRI CW/FOOD RELATED		10-650-403	FOOD RELATED		25.14
29765	Payee: WELLS FARGO VISA	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	1,645.10
	01 - DIST CRT/MEALS		10-411-499	MEALS AND MISCELLANEOUS		110.79
	02 - CLERK/JURY POSTAGE		10-411-486	JURY EXPENSE		98.00
	03 - CLERK/POSTAGE		10-450-312	POSTAGE		7.15
	04 - REG FEE/LEGAL ED PROG/B RUBIO		10-450-480	EDUCATION		230.00
	05 - ELE EXP/FUEL,PENS,FOOD, WATER		10-695-490	ELECTION EXPENSE		261.84
	06 - JURY/POSTAGE		10-411-486	JURY EXPENSE		49.00
	07 - CLERK/END TAB FOLDERS		10-450-310	OFFICE SUPPLIES		114.92
	08 - CO ATTY/BOX RENTAL		10-475-312	POSTAGE		46.00
	09 - CENTRAL/FLOOD LIGHTS		10-510-330	SUPPLIES-OPERATING		55.94
	10 - SO/PENS		10-560-310	OFFICE SUPPLIES		37.59
	11 - SO/POSTAGE		10-560-312	POSTAGE		59.10
	12 - SO/CRIMINAL SEARCH		10-560-570	CAPITAL OUTLAY		130.00
	13 - NUTRITION CW/TONERS & DRUM		10-650-410	OFFICE SUPPLIES		287.72
	14 - COMPUTER EXP/LOGMEIN SUBSCRIPTION		10-695-405	COMPUTER EXPENSE		157.05
29766	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	265.65
	01 - Monthly Charges Feb. 2016		10-385-200	LAW LIBRARY BOOK PURCHASE		265.65
29767	Payee: XEROX CORPORATION	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	776.26
	01 - COPIER LEASE/TREAS/AE7-160159		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	02 - COPIERLEASE/TAXA-C/AE7-160257		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	03 - COPIER LEASE/SO/AE7-150404		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.92
	04 - COPIER LEASE/SO/AE7-150404		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.92
	05 - COPIER LEASE/DIST&CO CLK/AE7-160162		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		166.32
29768	Payee: XEROX CORPORATION	Status: C	Issued:04-11-2016	Changed:04-30-2016	Check-Amount:	956.45
	01 - 20/20 PERFECT VISION SOFTWARE		14-410-101	RECORDS PRES & REC MANAG EXPENSE		956.45
29769	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	954.89
	01 - CLERK/20/20 PERFECT VISION SOFTWARE		14-410-101	RECORDS PRES & REC MANAG EXPENSE		954.89
29770	Payee: ADRIAN A PEREZ	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	900.00
	01 - APPTED ATTY-DIST CRT/2013-1174-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		450.00
	02 - APPTED ATTY-DIST CRT/2014-1218-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		450.00
29771	Payee: ADRIAN A PEREZ	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	624.00
	01 - APPTED ATTY-DIST CRT- 2016-1260-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		624.00
29772	Payee: AT&T MOBILITY	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	308.81
	01 - SO/CELL PHONES		10-560-420	TELEPHONE		308.81

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29773	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING	Status: C Issued:05-09-2016 Changed:05-31-2016 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 6,525.00 6,525.00
29774	Payee: BANDERA ELECTRIC CO-OP 01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS 02 - ELECTRICITY/COURTHOUSE 03 - ELECTRICITY/RADIO TOWER 04 - ELECTRICITY/ANNEX 05 - ELECTRICITY/MAINT BLDG 06 - ELECTRICITY/SR CITIZEN CTR	Status: C Issued:05-09-2016 Changed:05-31-2016 15-610-453 AIRPORT 10-510-440 UTILITIES 10-514-481 TOWERS 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,340.19 25.17 877.53 112.64 65.18 27.91 231.76
29775	Payee: BARRY LYNN PARKER 01 - SO/CONTRACT LABOR/PT DEPUTY	Status: C Issued:05-09-2016 Changed:05-31-2016 19-385-101 DEPUTY SALARIES GRANTS	Check-Amount: 112.50 112.50
29776	Payee: BILL ISACK MAPLES JR 01 - UNIT 2/OIL& OIL FILTER CHANGE, 02 - 04 DOGE RAM/REPLACE WHEEL BEARINGS 03 - REPLACE TRANSFER CASE 2011 F150	Status: C Issued:05-09-2016 Changed:05-31-2016 10-560-427 FUEL AND MAINTENANCE 15-610-452 REPAIR & PARTS 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 1,063.00 138.00 140.00 785.00
29777	Payee: BORDEN DAIRY 01 - LEAKEY NUTRITION/MILK 02 - LEAKEY NUTRITION/MILK 03 - LEAKEY NUTRITION/MILK 04 - LEAKEY NUTRITION/MILK	Status: C Issued:05-09-2016 Changed:05-31-2016 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 201.24 50.31 50.31 50.31 50.31
29778	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR 01 - NUTRI CW/VEHICLE REPAIR/DOOR HANDLE	Status: C Issued:05-09-2016 Changed:05-31-2016 10-650-433 VEHICLE REPAIRS	Check-Amount: 173.00 173.00
29779	Payee: CAMP WOOD AUTO PARTS & TIRES LLC 01 - R&B 3-4/SHOP TOWELS & PARTS CLEANER	Status: C Issued:05-09-2016 Changed:05-31-2016 15-610-454 OPERATING SUPPLIES	Check-Amount: 12.75 12.75
29780	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B 3-4/WASHER & NUTS	Status: C Issued:05-09-2016 Changed:05-31-2016 15-610-454 OPERATING SUPPLIES	Check-Amount: 2.96 2.96
29781	Payee: CAPITAL AREA COUNCIL OF GOVERNMENTS 01 - REGISTRATION/M COX & S CASTRO	Status: C Issued:05-09-2016 Changed:05-31-2016 10-560-481 LEOSE EXPENSES	Check-Amount: 150.00 150.00
29782	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RAIDIO TOWER/BARKSDALE	Status: C Issued:05-09-2016 Changed:05-31-2016 10-514-481 TOWERS	Check-Amount: 150.69 150.69
29783	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/SEWER/GARBAGE/CW NUTRITION	Status: C Issued:05-09-2016 Changed:05-31-2016 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 107.00 53.50 53.50
29784	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:05-09-2016 Changed:05-31-2016 10-510-440 UTILITIES 10-510-440 UTILITIES 10-650-420 UTILITIES	Check-Amount: 128.86 31.00 65.86 32.00
29785	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 16-233	Status: C Issued:05-09-2016 Changed:05-31-2016 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 174.36 174.36
29786	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAIL ACCTS-MARCH 2016	Status: C Issued:05-09-2016 Changed:05-31-2016 10-695-507 INTERNET SERVICES	Check-Amount: 40.00 40.00
29787	Payee: CPL RETAIL ENERGY 01 - ELECTRICITY/NUTRI CTR CAMP WOOD	Status: C Issued:05-09-2016 Changed:05-31-2016 10-510-440 UTILITIES	Check-Amount: 125.96 125.96

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29788	Payee: D'ANN GREEN	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	86.40
	01 - 5/3/16-MILEAGE -UVALDE PICKUP FILES		10-450-425 TRAVEL			43.20
	02 - 4/23/16-MILEAGE/UVALDE PICKUP FILES		10-450-425 TRAVEL			43.20
29789	Payee: DAVID B. BLACK PC	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	1,550.00
	01 - APPTED ATTY-DIST CRT/2015-1236-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			350.00
	02 - APPTED ATTY/2015-1237,1245,1256-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			1,200.00
29790	Payee: DAVID B. BLACK PC	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	625.00
	01 - APPTED ATTY-DIST CRT - 2016-1256-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			625.00
29791	Payee: DONNA BRICE	Status: C	Issued:05-09-2016	Changed:06-30-2016	Check-Amount:	959.96
	01 - ADVANCE-LODGING & MEALS		10-499-429 LODGING			672.68
	02 - ADVANCE-TRAVEL/MILEAGE/WACO		10-499-425 TRAVEL			287.28
29792	Payee: EDWARDS COUNTY DETENTION	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	3,827.00
	01 - INMATE HOUSING		10-512-495 OUT OF COUNTY JAIL			2,000.00
	02 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			196.00
	03 - SO/INMATE HOUSING		10-512-495 OUT OF COUNTY JAIL			1,500.00
	04 - SO/INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			131.00
29793	Payee: ELECTION SYSTEMS & SOFTWARE	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	140.00
	01 - DEM PRIMARY RUNOFF BALLOTS		10-695-490 ELECTION EXPENSE			70.00
	02 - REP PRIMARY RUNOFF BALLOTS		10-695-490 ELECTION EXPENSE			70.00
29794	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	55.00
	01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE		10-650-430 BUILDING MAINTENANCE			25.00
	02 - BLDG MAINT/MTHLY PEST CONTROL-CW		10-650-430 BUILDING MAINTENANCE			30.00
29795	Payee: FIDELIA BALLESTEROS	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	43.31
	01 - DIST CRT TRAVEL/2-5-2016		10-411-423 DISTRICT COURT TRAVEL			43.31
29796	Payee: GALL'S	Status: C	Issued:05-09-2016	Changed:06-30-2016	Check-Amount:	239.94
	01 - OFFICER SHIRTS		10-560-573 OFFICER UNIFORMS			239.94
29797	Payee: GET-N-GO	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	193.59
	01 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			133.58
	02 - NUTRITION CW/FUEL		10-650-432 VEHICLE FUEL & OIL			60.01
29798	Payee: GET-N-GO	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	37.46
	01 - R&B 3-4/WATER		15-610-454 OPERATING SUPPLIES			37.46
29799	Payee: GREENWALT COURT REPORTING	Status: C	Issued:05-09-2016	Changed:06-30-2016	Check-Amount:	332.63
	01 - COURT REPORTER - 2016-3313-DC		10-411-426 COURT REPORTER			332.63
29800	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	136.18
	01 - NUTRI LEAKEY/RAW FOOD		10-650-401 RAW FOOD			136.18
29801	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	2,610.00
	01 - HCSS ANNUAL SOFTWARE & MAINTENANCE		10-456-500 COMPUTER EXPENSE			2,610.00
29802	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	1,454.29
	01 - PHONE/TREASURER/830-232-6627		10-497-420 TELEPHONE			79.60
	02 - PHONE/CO AGENT/830-232-6673		10-505-420 TELEPHONE			137.67
	03 - PHONE/CLERK/830-232-5202		10-450-420 TELEPHONE			159.58
	04 - PHONES/DIST JUDGE/CSCD/232-6450		10-411-420 TELEPHONE			34.52
	05 - PHONES/DSL/830-232-5981		10-695-507 INTERNET SERVICES			345.67



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29802	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	1,454.29
	06 - CO JUDGE/5304/4661/6040/89		10-400-420 TELEPHONE			120.86
	07 - PHONE/ELEVATOR/2324072		10-695-420 ELEVATOR - TELEPHONE			37.27
	08 - PHONE/JP 1-2/2326630		10-455-420 TELEPHONE			73.48
	09 - PHONE/TAX A-C/2326210		10-499-420 TELEPHONE			69.54
	10 - PHONE/CO ATTY/2326461		10-475-420 TELEPHONE			37.47
	11 - PHONE/DPS/232-6342		10-520-420 TELEPHONE			45.27
	12 - PHONE/SO/830-232-5102		10-560-420 TELEPHONE			201.79
	13 - PHONE/DIST ATTY/232-4614		10-412-420 TELEPHONE			79.37
	14 - PHONES/NUTRITION/232-6275		10-650-420 UTILITIES			32.20
29803	Payee: HOCHHEIM PRAIRIE INSURANCE	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	339.00
	01 - CONSTABLE 1-2 MAY 2016-MAY 2017		10-550-574 AUTO INSURANCE			339.00
29804	Payee: J & M TRUCK TIRE SHOP, INC.	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	7,800.00
	01 - CAMPWOOD TIRE LOAD 4/22/16		19-385-305 COUNTY CLEANUP GRANT			1,950.00
	02 - LEAKEY TIRE LOAD 4/25/16		19-385-305 COUNTY CLEANUP GRANT			1,950.00
	03 - CAMPWOOD TIRE LOAD 5/5/16		19-385-305 COUNTY CLEANUP GRANT			1,950.00
	04 - LEAKEY TIRE LOAD 5/5/16		19-385-305 COUNTY CLEANUP GRANT			1,950.00
29805	Payee: JEREMY L. BOATRIGTH	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	1,320.00
	01 - HAULING 6 LOADS BASE 4/7-4/11/16		15-610-451 ROAD MAINT & MATERIALS			1,320.00
29806	Payee: JET PRESS	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	147.00
	01 - CLERK/BLANK RSS ENVELOPES		10-411-486 JURY EXPENSE			66.00
	02 - /PRINT RETURN ADDRESS ON ENVELOPES		10-497-310 OFFICE SUPPLIES			81.00
29807	Payee: JOE CONNELL	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	156.54
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202 GROUP INSURANCE			156.54
29808	Payee: JOHN M MCDUGALL	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	1,200.00
	01 - SEPTIC SYSTEM INSP/4 @ \$300.		10-370-700 SEPTIC SYSTEM PERMITS			1,200.00
29809	Payee: JUAN D MARTINEZ	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	254.82
	01 - TRAVEL/MEALS, MILEAGE, PARKING		10-456-425 TRAVEL			254.82
29810	Payee: JUDGE PAUL CANALES	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	153.53
	01 - JUDGE/TRAVEL/MILEAGE		10-411-423 DISTRICT COURT TRAVEL			153.53
29811	Payee: KENNETH MANCHESTER	Status: C	Issued:05-09-2016	Changed:07-31-2016	Check-Amount:	6.74
	01 - SO/REIMB POSTAGE		10-560-312 POSTAGE			6.74
29812	Payee: LEAKEY MERCANTILE	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	77.65
	01 - R&B 1-2/WATER		15-610-454 OPERATING SUPPLIES			64.90
	02 - NUTRITIONLKY/CLOROX		10-650-430 BUILDING MAINTENANCE			12.75
29813	Payee: LEAKEY MERCANTILE	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	53.24
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			53.24
29814	Payee: LEAKEY POSTMASTER	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	235.00
	01 - TREAS 5 ROLLS STAMPS		10-497-312 POSTAGE			235.00
29815	Payee: LEONA ROCK QUARRY	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	433.53
	01 - PCT 1-2/LOADS 23.94 TONS- BASE		15-610-451 ROAD MAINT & MATERIALS			143.45
	02 - PCT 1-2/LOADS 24.10 TONS- BASE		15-610-451 ROAD MAINT & MATERIALS			144.64
	03 - PCT 1-2/LOADS 24.24 TONS- BASE		15-610-451 ROAD MAINT & MATERIALS			145.44
29816	Payee: MAIRI E. GRAY	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	596.57
	01 - REIMB MILEAGE TREAS SCHOOL 4/18-21		10-497-425 TRAVEL			189.11

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29816	Payee: MAIRI E. GRAY 02 - REIMB LODGING TREAS SCHOOL 4/18--21	Status: C Issued:05-09-2016 Changed:05-31-2016 10-497-429 LODGING	Check-Amount: 596.57 407.46
29817	Payee: MARK COX 01 - SO/TRAINING/MEALS	Status: C Issued:05-09-2016 Changed:05-31-2016 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 120.00 120.00
29818	Payee: MATEO SANTOS 01 - MILEAGE-4/8/16 Dist Court	Status: C Issued:05-09-2016 Changed:05-31-2016 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 63.18 63.18
29819	Payee: MEDCARE ASSOCIATES PA 01 - INMATE MEDICAL	Status: C Issued:05-09-2016 Changed:05-31-2016 10-512-400 MEDICAL EXPENSE	Check-Amount: 173.00 173.00
29820	Payee: MUNOZ LAW FIRM, THE 01 - APPTED ATTY-DIST CRT/2014-1219-DR	Status: C Issued:05-09-2016 Changed:05-31-2016 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 350.00 350.00
29821	Payee: NATHAN T. JOHNSON 01 - REIMB-TOOL BOX LIFT SUPPORTS/UNIT 2	Status: C Issued:05-09-2016 Changed:05-31-2016 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 67.10 67.10
29822	Payee: NTS COMMUNICATIONS 01 - TREAS/CODE 12/6681 02 - SO/CODE 76/5102/4597 03 - CLERK/5202/5209/6888 04 - CO ATTY/83/87/6461 05 - CO JUDGE/5304/4661/6040/89 06 - TAX A-C/6210/6701 07 - DPS OFFICER/6342 08 - JP 1-2/6630/4898 09 - FEES & TAXES	Status: C Issued:05-09-2016 Changed:05-31-2016 10-497-420 TELEPHONE 10-560-420 TELEPHONE 10-450-420 TELEPHONE 10-475-420 TELEPHONE 10-400-420 TELEPHONE 10-499-420 TELEPHONE 10-520-420 TELEPHONE 10-455-420 TELEPHONE 10-695-499 GENERAL	Check-Amount: 127.99 2.77 50.20 24.22 0.72 30.79 6.72 0.18 4.97 7.42
29823	Payee: OMNIBASE SERVICES OF TEXAS 01 - JP 1-2/FEES 1ST QTR 2016	Status: C Issued:05-09-2016 Changed:05-31-2016 10-370-453 OMNIBASE ADMIN FEE	Check-Amount: 144.00 144.00
29824	Payee: PRINTELECT 01 - ELECTION/BILINGUAL POLL MARKERS	Status: C Issued:05-09-2016 Changed:05-31-2016 10-695-490 ELECTION EXPENSE	Check-Amount: 180.13 180.13
29825	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:05-09-2016 Changed:05-31-2016 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
29826	Payee: QUILL CORPORATION 01 - RETURN/PINESOL 02 - TRASH BAGS, HAND TOWELS,PINESOLE 03 - BATH TISSUE, BATTERIES, HAND SOAP 04 - PINSOLE 05 - CENTRAL/HAND SANITIZERS 06 - SO/COMPUTER BACKUP BATTERIES	Status: C Issued:05-09-2016 Changed:05-31-2016 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 659.36 21.27- 158.60 162.72 21.27 59.97 278.07
29827	Payee: RANDY LEE CRISPIN 01 - APPTED ATTY-DIST CRT/2013-1192-DR 02 - APPTED ATTY-DIST CRT - 2016-1259-DR	Status: C Issued:05-09-2016 Changed:05-31-2016 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 975.00 350.00 625.00
29828	Payee: REAL BUILDING SUPPLY 01 - R&B 1-2/40' PVC PIPE 02 - R&B 1-2/HAND SAW	Status: C Issued:05-09-2016 Changed:05-31-2016 15-610-451 ROAD MAINT & MATERIALS 15-610-454 OPERATING SUPPLIES	Check-Amount: 129.28 124.31 4.97
29829	Payee: REAL CO APPRAISAL DISTRICT 01 - COUNTY BUDGET INSTALLMENT	Status: C Issued:05-09-2016 Changed:05-31-2016 10-695-404 APPRAISAL DISTRICT	Check-Amount: 4,722.54 4,722.54
29830	Payee: REAL CO APPRAISAL DISTRICT 01 - COLLECTIONS MAINTENANCE FEES	Status: C Issued:05-09-2016 Changed:05-31-2016 10-695-404 APPRAISAL DISTRICT	Check-Amount: 268.33 268.33

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29831	Payee: REAL COUNTY TAX A-C	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	15.00
	01 - SO UNIT 1/REGISTRATION RENEWAL		10-560-427 FUEL AND MAINTENANCE			7.50
	02 - REGISTRATION/R&B 1-2/1986 S1700 TRK		15-610-499 MISCELLANEOUS			7.50
29832	Payee: REAL RENTALS LTD	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	3,678.75
	01 - INSTALL NEW CLUTCH		15-610-452 REPAIR & PARTS			2,122.03
	02 - Backhoe Tires		15-610-455 TIRES, TUBES, ETC.			1,556.72
29833	Payee: REAL RENTALS LTD	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	148.05
	01 - LONG TRACTOR MOWER RENTAL		15-610-461 MACHINE HIRE			148.05
29834	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	72.00
	01 - CO/SOLID WASTE DISPOSAL FEE		10-695-410 SOLID WASTE DISPOSAL FEE			45.00
	02 - NUTRI/SOLID WASTE DISPOSAL FEE		10-695-410 SOLID WASTE DISPOSAL FEE			27.00
29835	Payee: RIVER PC	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	316.00
	01 - TAX A/C-SVC CALL & LABOR		10-499-492 VOTER REG/TAX ROLL			44.00
	02 - TREAS/SVC & LABOR WIPE 2 PCS		10-497-500 COMPUTER EXPENSE			36.00
	03 - TAX A-C/COMPUTER BACKUP BATTERY		10-499-492 VOTER REG/TAX ROLL			144.00
	04 - SO/ISUE WITH OMNIXXTRAINING&UPGRADE		10-560-571 EQUIPMENT AND REPAIRS			92.00
29836	Payee: RIVER PC	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	172.00
	01 - CLK/SVC & LABOR/COMPUTER REPAIR		10-695-405 COMPUTER EXPENSE			68.00
	02 - JP 1-2/SVC &LABOR/COMPUTER REPAIRS		10-455-500 COMPUTER EXPENSE			36.00
	03 - CLK/SVC CALL & LABOR UPGRADES		10-695-405 COMPUTER EXPENSE			68.00
29837	Payee: ROBIN J BRAME	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	698.72
	01 - DISTRICT COURT 4/21/2016		10-411-426 COURT REPORTER			349.36
	02 - COURT REPORTER-5/5/16 DIST CRT		10-411-426 COURT REPORTER			349.36
29838	Payee: SARAH MORALES	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	1,081.50
	01 - MONTHLY CLEANING SERVICES		10-510-210 BLDG CONTRACT CLEANING SVCS			1,081.50
29839	Payee: SHARPLINE HOME SERVICES	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	752.80
	01 - REPAIR TO GENERATOR/LKY TOWER		10-560-571 EQUIPMENT AND REPAIRS			551.47
	02 - REPAIRS TO GENERATOR/SO OFFICE		10-560-571 EQUIPMENT AND REPAIRS			201.33
29840	Payee: SHERRY LYNN GENTRY	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	79.38
	01 - DIST CRT TRAVEL - 4/22/16		10-411-423 DISTRICT COURT TRAVEL			79.38
29841	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	137.69
	01 - JP 3-4/PHONE/830-597-5268		10-456-420 TELEPHONE			94.37
	02 - CW NUTRITION CTR/830-597-6129		10-650-420 UTILITIES			43.32
29842	Payee: STEVE CASTRO	Status: C	Issued:05-09-2016	Changed:06-30-2016	Check-Amount:	120.00
	01 - SO/TRAINING/MEALS		10-560-425 OUT OF COUNTY MEALS			120.00
29843	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	4,186.72
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			751.79
	02 - NUTRITION LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			81.78
	03 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			943.72
	04 - NUTRITION LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			63.19
	05 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			709.42
	06 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			78.71
	07 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			64.57
	08 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			5.00
	09 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			304.91

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29843	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	4,186.72
	10 - NUTRITION CW/FOOD RELATED	10-650-403	FOOD RELATED			20.67
	11 - NUTRITION CW/RAW FOOD	10-650-401	RAW FOOD			666.13
	12 - NUTRITION CW/FOOD RELATED	10-650-403	FOOD RELATED			5.00
	13 - NUTRITION CW/RAW FOOD	10-650-401	RAW FOOD			447.99
	14 - NUTRITION CW/FOOD RELATED	10-650-403	FOOD RELATED			43.84
29844	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	1,287.32
	01 - J. Brice, S. Spurrier Premiums	10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS			1,287.32
29845	Payee: TEXAS MUNICIPAL COURT-JUSTICE COURT	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	36.00
	01 - JP 3-4/JC NEWS ANNUAL SUBSCRIPTION	10-456-310	OFFICE SUPPLIES			36.00
29846	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	2,650.00
	01 - CONTRACT FOR SERVICES	10-679-111	CONTRACT SERVICES			2,650.00
29847	Payee: TIM'S A/C LLC	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	353.00
	01 - SVC CALL & REPLACED AIR FILTERS	10-510-206	A/C REPAIR/PURCHASE			145.00
	02 - CH/A/C REPAIR - PARTS & LABOR	10-510-206	A/C REPAIR/PURCHASE			208.00
29848	Payee: TRANSAMERICA PREMIER LIFE INS CO	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	3,444.99
	01 - RETIREE MEDICAL INSURANCE	10-695-300	RETIREE INSURANCE			1,653.99
	02 - RETIREE PRESCRIPTION INSURANCE	10-695-300	RETIREE INSURANCE			1,791.00
29849	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	369.92
	01 - CH & ANNEX/MOPS,MATS,DUSTER	10-510-207	REPAIR AND MAINTENANCE			111.02
	02 - CH& ANNEX/MOPS,MATS,DUSTER	10-510-207	REPAIR AND MAINTENANCE			111.02
	03 - NUTRITION CW/APRONS, TOWELS & MATS	10-650-403	FOOD RELATED			73.94
	04 - NUTRITION CW/APRONS, TOWELS & MATS	10-650-403	FOOD RELATED			73.94
29850	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	2,963.93
	01 - SO/FUEL	10-560-427	FUEL AND MAINTENANCE			1,770.31
	02 - R&B 1-2/FUEL	15-610-350	FUEL, OIL & GREASE			627.08
	03 - R&B 3-4/FUEL	15-610-350	FUEL, OIL & GREASE			528.15
	04 - NUTRI LEAKEY/FUEL	10-650-432	VEHICLE FUEL & OIL			38.39
29851	Payee: UVALDE COUNTY	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	4,404.65
	01 - DISTRICT COURT ADMINISTRATION	10-411-206	DISTRICT COURT ADMIN/REAL CO			402.71
	02 - DA INSURANCE MONTHLY PMT	10-412-202	MEDICAL INSURANCE/REAL CO SHARE			545.76
	03 - DISTRICT COURT PAYROLL	10-411-205	DIST CT STAFF SALARIES/REAL COUNTY			880.48
	04 - DISTRICT COURT INSURANCE	10-411-204	DIST CT MEDICAL INS/REAL CO SHARE			348.96
	05 - DIST ATTY PAYROLL	10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE			1,517.29
	06 - DIST ATTY ADMINISTRATION	10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY			709.45
29852	Payee: W & W TRUCKING	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	9,775.00
	01 - COUNTY WIDE CLEAN UP DUMPSTER FEE	19-385-305	COUNTY CLEANUP GRANT			9,775.00
29853	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	335.95
	01 - TWO LAWN MOWERS	10-510-207	REPAIR AND MAINTENANCE			316.00
	02 - NUTRI CW/RAT TRAPS	10-650-430	BUILDING MAINTENANCE			8.04
	03 - CENTRAL/LIGHT BULBS 40W	10-510-330	SUPPLIES-OPERATING			11.91
29854	Payee: WELLS FARGO VISA	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	1,219.16
	01 - JURY EXPENSE/POSTAGE	10-411-486	JURY EXPENSE			240.51
	02 - DIST CRT/MEALS	10-411-499	MEALS AND MISCELLANEOUS			106.42
	03 - CLERKPOSTAGE	10-450-312	POSTAGE			49.21
	04 - TRAVEL/FUEL/B RUBIO	10-450-425	TRAVEL			55.01

29854	Payee: WELLS FARGO VISA	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	1,219.16
	05 - LODGING/CONF/B RUBIO		10-450-429	LODGING		96.29
	06 - CLERK/END TAB FILE FOLDERS		10-450-310	OFFICE SUPPLIES		35.44
	07 - CO ATTY/POSTAGE		10-475-312	POSTAGE		20.22
	08 - LODGING/CONF/JD MARTINEZ		10-456-429	LODGING		420.30
	09 - CENTRAL/FLOURESCENT BULBS		10-510-330	SUPPLIES-OPERATING		45.92
	10 - SOPOSTAGE		10-560-312	POSTAGE		19.84
	11 - SO/CRIMINAL SEARCH		10-560-570	CAPITAL OUTLAY		130.00
29855	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	265.65
	01 - LAW LIBRARY INFO CHARGES MAR 2016		10-385-200	LAW LIBRARY BOOK PURCHASE		265.65
29856	Payee: XEROX CORPORATION	Status: C	Issued:05-09-2016	Changed:05-31-2016	Check-Amount:	891.57
	01 - COPIERLEASE/TAXA-C/AE7-160257		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	02 - COPIER LEASE/CRTRM/VMA547513		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		58.80
	03 - COPIER LEASE/DIST&CO CLK/AE7-160162		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	04 - COPIER LEASE/DIST&CO CLK/AE7-160162		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	05 - COPIER LEASE/TREAS/AE7-160159		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	06 - COPIER LEASE/SO/AE7-150404		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.92
	07 - COPIER LEASE/CRTRM/VMA547513		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		47.29
29857	Payee: CALDWELL COUNTRY FORD - CHEVROLET	Status: C	Issued:06-02-2016	Changed:06-30-2016	Check-Amount:	45,051.36
	01 - CJD GRANT VEHICLE/2016 FORD F-150		19-385-300	CJD GRANT VEHICLE/EQUIP		45,051.36
29858	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	408.24
	01 - HP LASERJET TONER&RECORDING PAPER		14-410-101	RECORDS PRES & REC MANAG EXPENSE		380.94
	02 - COUNTY ARCHIVAL PRINTS		14-410-101	RECORDS PRES & REC MANAG EXPENSE		27.30
29859	Payee: ADRIAN A PEREZ	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	625.00
	01 - APPTED ATTY-DIST CRT - 2016-1260 DC		10-411-490	APPOINTED ATTY-DISTRICT COURT		625.00
29860	Payee: ADVANTAGE COMMUNICATIONS, INC	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	372.70
	01 - CJD GRANT/REMOVE&INSTALL RADIO		19-385-300	CJD GRANT VEHICLE/EQUIP		372.70
29861	Payee: ANA M SOILEAU	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	412.00
	01 - APPTED ATTY-CPS CRT 2016-3312-DC		10-411-493	APPOINTED ATTY-CPS COURT		412.00
29862	Payee: AT&T MOBILITY	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	308.81
	01 - SO/CELL PHONES		10-560-420	TELEPHONE		308.81
29863	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	4,140.00
	01 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		4,140.00
29864	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	1,477.34
	01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS		15-610-453	AIRPORT		25.09
	02 - ELECTRICITY/COURTHOUSE		10-510-440	UTILITIES		969.58
	03 - ELECTRICITY/RADIO TOWER		10-514-481	TOWERS		113.78
	04 - ELECTRICITY/ANNEX		10-510-440	UTILITIES		81.00
	05 - ELECTRICITY/MAINT BLDG		10-510-440	UTILITIES		27.39
	06 - ELECTRICITY/SR CITIZEN CTR		10-510-440	UTILITIES		260.50
29865	Payee: BARRY LYNN PARKER	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	435.00
	01 - PT DEPUTY SALARIES/CONTRACT LABOR		19-385-101	DEPUTY SALARIES GRANTS		435.00
29866	Payee: BELLA A RUBIO	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	52.68
	01 - DIST CRT-REIMB MEALS 6/3/16		10-411-499	MEALS AND MISCELLANEOUS		30.00
	02 - ELECTION EXP/MILEAGE/ 5/18/16		10-695-490	ELECTION EXPENSE		22.68

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29867	Payee: BILL ISACK MAPLES JR	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	1,023.00
	01 - UNIT 5/CHECK & CHARGE A/C		10-560-427 FUEL AND MAINTENANCE			82.00
	02 - NUTRICW/LABOR/FUEL TANK FILTER HOSE		10-650-433 VEHICLE REPAIRS			70.00
	03 - SO/REPAIRS ON UNIT 2-LABOR & PARTS		10-560-427 FUEL AND MAINTENANCE			279.00
	04 - SO/CROWN VIC/PARTS&LABOR/AC REPAIRS		10-560-427 FUEL AND MAINTENANCE			417.00
	05 - UNIT 2/LABOR/POWER STEERING MODULE		10-560-427 FUEL AND MAINTENANCE			175.00
29868	Payee: BORDEN DAIRY	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	179.61
	01 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			51.12
	02 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			35.86
	03 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			51.83
	04 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			40.80
29869	Payee: BRYAN SHACKELFORD	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	112.86
	01 - TRAINING/MEALS/N&E CJCA CONFERENCE		15-410-425 TRAVEL			108.00
	02 - TAHOE EXP/MINI ATM FUESES		15-410-420 TAHOE EXPENSE			4.86
29870	Payee: BUSINESS INK CO	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	390.00
	01 - DOCKET SHEETS		14-410-101 RECORDS PRES & REC MANAG EXPENSE			390.00
29871	Payee: C & S PLUMBING COMPANY	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	221.90
	01 - REPAIRS TO CELL #2 TOILET		10-512-454 REPAIRS TO JAIL			221.90
29872	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: V	Issued:06-14-2016	Changed:06-14-2016	Check-Amount:	217.86
	01 - R&B 3-4/COOANT		15-610-452 REPAIR & PARTS			22.95
	02 - R&B 3-4/TIRE MOUNTING		15-610-455 TIRES, TUBES, ETC.			92.80
	03 - R&B 3-4/TIRE MOUNTING - TRACTOR		15-610-455 TIRES, TUBES, ETC.			46.12
	04 - R&B 3-4/ANTIFREEZE		15-610-454 OPERATING SUPPLIES			37.31
	05 - R&B 3-4/OIL		15-610-350 FUEL, OIL & GREASE			18.68
29873	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	37.31
	01 - NUTRI CW/ANTIFREEZE		10-650-432 VEHICLE FUEL & OIL			37.31
29874	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	158.93
	01 - ELECTRICITY/RADIO TOWER/BARKSDALE		10-514-481 TOWERS			158.93
29875	Payee: CITY OF CAMP WOOD	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	107.00
	01 - WATER/SEWER/GARBAGE/CW SHOP		10-510-440 UTILITIES			53.50
	02 - WATER/SEWER/GARBAGE/CW NUTRITION		10-510-440 UTILITIES			53.50
29876	Payee: CITY OF LEAKEY	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	135.78
	01 - ANNEX/WATER		10-510-440 UTILITIES			31.00
	02 - COURTHOUSE/WATER		10-510-440 UTILITIES			72.78
	03 - SR CITIZEN CENTER/WATER		10-650-420 UTILITIES			32.00
29877	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	354.36
	01 - IHC-16-233		10-640-479 INDIGENT HEALTH CARE			174.36
	02 - K CHISUM MEDICAL EXAMS/EVALUATIONS		10-560-501 MEDICAL EXAMS/EVALUATIONS			180.00
29878	Payee: COOKE LAW FIRM PLLC	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	380.00
	01 - APPTED ATTY-CPS CRT 2015-3291-DC		10-411-493 APPOINTED ATTY-CPS COURT			380.00
29879	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	40.00
	01 - COUNTY EMAIL ACCTS APR 2016		10-695-507 INTERNET SERVICES			40.00
29880	Payee: CPL RETAIL ENERGY	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	156.58
	01 - ELECTRICITY/NUTRITION CW		10-510-440 UTILITIES			156.58

29881	Payee: D'ANN GREEN	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	86.40
	01 - MILEAGE/UVALDE 5/2/19		10-450-425 TRAVEL			43.20
	02 - MILEAGE/UVALDE 5/16/19		10-450-425 TRAVEL			43.20
29882	Payee: DAVID B. BLACK PC	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	975.00
	01 - APPTED ATTY - CO CRT 2016-2371-CR		10-411-488 APPOINTED ATTY - COUNTY COURT			175.00
	02 - APPTED ATTY - CO CRT 2016-2372-CR		10-411-488 APPOINTED ATTY - COUNTY COURT			175.00
	03 - APPTED ATTY-DIST CRT - 2016-1255 DC		10-411-490 APPOINTED ATTY-DISTRICT COURT			625.00
29883	Payee: DIAMOND DRUGS, INC	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	45.05
	01 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			45.05
29884	Payee: DONNA BRICE	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	85.64
	01 - MILEAGE/REGIONAL MEETING/D BRICE		10-499-425 TRAVEL			85.64
29885	Payee: EDWARDS COUNTY DETENTION	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	1,726.00
	01 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			111.00
	02 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			65.00
	03 - INMATE HOUSING		10-512-495 OUT OF COUNTY JAIL			1,550.00
29886	Payee: ELECTION SYSTEMS & SOFTWARE	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	265.42
	01 - PRECINCT KITS AUTOMARK		10-695-490 ELECTION EXPENSE			184.05
	02 - ABSENTEE BALLOTS		10-695-490 ELECTION EXPENSE			17.59
	03 - ABSETEE BALLOTS		10-695-490 ELECTION EXPENSE			63.78
29887	Payee: ERS OF MS INC.	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	112,500.00
	01 - TxDOT CTIF 01-193 STROMAN RD		19-385-225 TXDOT CETRZ EXPENSES			98,100.00
	02 - TXDOT CTIF 04-193 STROMAN RD PROJ		19-385-225 TXDOT CETRZ EXPENSES			14,400.00
29888	Payee: ESSER & COMPANY	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	17,000.00
	01 - TxDOT CTIF 01-193 STROMAN RD		19-385-225 TXDOT CETRZ EXPENSES			12,750.00
	02 - TXDOT CETRZ 01-193 STROMAN RD PROJ		19-385-225 TXDOT CETRZ EXPENSES			4,250.00
29889	Payee: F & F AUTO SUPPLY	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	14.48
	01 - PCT 3-4/ADAPTER & HEXKEY		15-610-454 OPERATING SUPPLIES			14.48
29890	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	55.00
	01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE		10-650-430 BUILDING MAINTENANCE			25.00
	02 - BLDG MAINT/MTHLY PEST CONTROL-CW		10-650-430 BUILDING MAINTENANCE			30.00
29891	Payee: FIDELIA BALLESTEROS	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	43.31
	01 - DIST CRT MILEAGE - 6/3/2016		10-411-423 DISTRICT COURT TRAVEL			43.31
29892	Payee: GALL'S LLC	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	39.00
	01 - OFFICER UNIFORMS		10-560-573 OFFICER UNIFORMS			39.00
29893	Payee: GET-N-GO	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	229.18
	01 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			199.88
	02 - NUTRITION CW/FUEL		10-650-432 VEHICLE FUEL & OIL			29.30
29894	Payee: GET-N-GO	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	19.08
	01 - R&B 3-4/WATER		15-610-454 OPERATING SUPPLIES			19.08
29895	Payee: GRANBERRY BOYD SHANDLEY II	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	131.33
	01 - SO/AMMO/DEPUTY QUALIFICATIONS		10-560-571 EQUIPMENT AND REPAIRS			131.33
29896	Payee: GREENWALT COURT REPORTING	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	125.00
	01 - DISTRICT COURT 04/29/2016		10-411-426 COURT REPORTER			125.00

29897	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	113.78
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		103.90
	02 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		9.88
29898	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	1,454.12
	01 - PHONE/TREASURER/830-232-6627		10-497-420	TELEPHONE		78.61
	02 - PHONE/CO AGENT/830-232-6673		10-505-420	TELEPHONE		137.67
	03 - PHONE/CLERK/830-232-5202		10-450-420	TELEPHONE		157.60
	04 - PHONES/DIST JUDGE/CSCD/232-6450		10-411-420	TELEPHONE		34.52
	05 - PHONES/DSL/830-232-5981		10-695-507	INTERNET SERVICES		345.67
	06 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		118.76
	07 - PHONE/ELEVATOR/2324072		10-695-420	ELEVATOR - TELEPHONE		37.27
	08 - PHONE/JP 1-2/2326630		10-455-420	TELEPHONE		73.48
	09 - PHONE/TAX A-C/2326210		10-499-420	TELEPHONE		75.42
	10 - PHONE/CO ATTY/2326461		10-475-420	TELEPHONE		37.47
	11 - PHONE/DPS/232-6342		10-520-420	TELEPHONE		45.27
	12 - PHONE/SO/830-232-5102		10-560-420	TELEPHONE		199.81
	13 - PHONE/DIST ATTY/232-4614		10-412-420	TELEPHONE		79.37
	14 - PHONES/NUTRITION/232-6275		10-650-420	UTILITIES		33.20
29899	Payee: HUESSE & IRELAND PC	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	280.00
	01 - APPTD ATTY-CPS CRT 2015-3291-DC		10-411-493	APPOINTED ATTY-CPS COURT		280.00
29900	Payee: JENNIFER KILLIAN	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	43.20
	01 - TRAVEL/MILEAGE/UVALDE -J KILLIAN		10-400-425	TRAVEL/CLERK		43.20
29901	Payee: JEREMY L. BOATRIGTH	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	1,347.50
	01 - HAULING 11 LOADS BASE 5/24-5/27/16		15-610-451	ROAD MAINT & MATERIALS		1,347.50
29902	Payee: JOE CONNELL	Status: C	Issued:06-14-2016	Changed:07-31-2016	Check-Amount:	156.54
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202	GROUP INSURANCE		156.54
29903	Payee: JOHN M MCDUGALL	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	900.00
	01 - SEPTIC INSPECTION/2 APP @ 300.00		10-370-700	SEPTIC SYSTEM PERMITS		900.00
29904	Payee: JUSTICE SYSTEMS INC	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	2,242.00
	01 - FULL CRT SOFTWARE UP DATE		12-410-101	RECORDS ARCHIVE EXPENSE		2,242.00
29905	Payee: KATHY TAPIA ZAMARRIPA	Status: C	Issued:06-14-2016	Changed:07-31-2016	Check-Amount:	75.60
	01 - DIST CRT-MILEAGE-4/22/16		10-411-423	DISTRICT COURT TRAVEL		37.80
	02 - DIST CRT-MILEAGE-6/3//16		10-411-423	DISTRICT COURT TRAVEL		37.80
29906	Payee: KIMCO SERVICES INC	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	125.00
	01 - SO/S.C.B.A EQT TESTING		10-512-499	MISCELLANEOUS		125.00
29907	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	745.07
	01 - R&B 1-2/SHOP TOWELS		15-610-454	OPERATING SUPPLIES		13.99
	02 - R&B 1-2/04 DODGE/HUB&BEARING ASSY		15-610-452	REPAIR & PARTS		263.98
	03 - R&B 1-2/OIL		15-610-350	FUEL, OIL & GREASE		22.14
	04 - R&B 1-2/BOTTLE RENT		15-610-454	OPERATING SUPPLIES		14.00
	05 - MASKING TAPE		10-560-427	FUEL AND MAINTENANCE		4.99
	06 - MIRROR MOUNT W/ ADHESIVE UNIT 4		10-560-427	FUEL AND MAINTENANCE		3.19
	07 - TRANSFER CASE MOTOR/UNIT 2		10-560-427	FUEL AND MAINTENANCE		189.99
	08 - MASKING TAPE/WASHER FLUID		10-560-427	FUEL AND MAINTENANCE		11.78
	09 - WHITE MARKER PAINT		10-560-427	FUEL AND MAINTENANCE		4.29
	10 - WIPER BLADES/UNIT 4		10-560-427	FUEL AND MAINTENANCE		27.98
	11 - TIE STRAPS/OFFICE		10-560-427	FUEL AND MAINTENANCE		7.18



29907	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	745.07
	12 - R&B1-2/INSPECTION		15-610-454	OPERATING SUPPLIES		7.00
	13 - R&B 1-2/OIL		15-610-350	FUEL, OIL & GREASE		53.97
	14 - R&B 1-2/SAFETY VEST		15-610-454	OPERATING SUPPLIES		15.00
	15 - R&B 1-2/WD-40		15-610-454	OPERATING SUPPLIES		4.99
	16 - R&B 1-2/WIPER BLADES		15-610-452	REPAIR & PARTS		23.98
	17 - R&B 1-2/OIL		15-610-350	FUEL, OIL & GREASE		19.74
	18 - R&B 1-2/WIPER BLADES		15-610-452	REPAIR & PARTS		27.90
	19 - R&B 1-2/BOTTLE RENT		15-610-454	OPERATING SUPPLIES		14.00
	20 - SO/VEHICLE INSP UNIT 1		10-560-427	FUEL AND MAINTENANCE		7.00
	21 - SO/WINDSHIELD WASHER FLUID		10-560-427	FUEL AND MAINTENANCE		7.98
29908	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	17.07
	01 - NURTI LEAKEY/HOSE & CLAMP		10-650-433	VEHICLE REPAIRS		17.07
29909	Payee: LEAKEY MERCANTILE	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	62.89
	01 - R&B 1-2/WATER		15-610-454	OPERATING SUPPLIES		41.94
	02 - SO/INMATE FOOD		10-512-493	FOOD FOR PRISONERS		20.95
29910	Payee: LEAKEY MERCANTILE	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	41.45
	01 - NURTI LEAKEY/RAW FOOD		10-650-401	RAW FOOD		41.45
29911	Payee: LEAKEY POSTMASTER	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	140.00
	01 - JP1-2/ANNUAL BOX RENTAL FEE		10-455-312	POSTAGE		70.00
	02 - CLERK/ANNUAL BOX RENTAL FEE		10-450-312	POSTAGE		70.00
29912	Payee: LIVE OAK TRUCK SHOP	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	22.52
	01 - R7B 3-4/VALVE & COUPLING		15-610-452	REPAIR & PARTS		22.52
29913	Payee: MARIAN OVERSTREET	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	444.00
	01 - APPTD ATTY-CPS CRT 2015-3242-DR		10-411-493	APPOINTED ATTY-CPS COURT		444.00
29914	Payee: MATEO SANTOS	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	63.72
	01 - DIST CRT TRAVEL-MILEAGE-6/3/16		10-411-423	DISTRICT COURT TRAVEL		63.72
29915	Payee: NTS COMMUNICATIONS	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	91.77
	01 - TREAS/CODE 12/6681		10-497-420	TELEPHONE		0.30
	02 - SO/CODE 76/5102/4597		10-560-420	TELEPHONE		39.68
	03 - CLERK/5202/5209/6888		10-450-420	TELEPHONE		12.06
	04 - CO ATTY/83/87/6461		10-475-420	TELEPHONE		1.27
	05 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		21.51
	06 - TAX A-C/6210/6701		10-499-420	TELEPHONE		4.70
	07 - JP 1-2/6630/4898		10-455-420	TELEPHONE		4.83
	08 - FEES & TAXES		10-695-499	GENERAL		7.42
29916	Payee: PATHMARK TRAFFIC PRODUCTS OF TEXAS,	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	171.60
	01 - R&B 1-2/TRAFFIC CONES		15-610-451	ROAD MAINT & MATERIALS		171.60
29917	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
29918	Payee: QUILL CORPORATION	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	328.75
	01 - SO/USB ADAPTER		10-560-310	OFFICE SUPPLIES		34.99
	02 - CLERK/BINDER CLIPS		14-410-101	RECORDS PRES & REC MANAG EXPENSE		11.18
	03 - ANNEX/FLOOR MATS		10-510-330	SUPPLIES-OPERATING		41.31
	04 - CENTRAL/COPY PAPER/LEGAL		10-695-492	COPY PAPER		51.15
	05 - SO/HP 951XL MAGENTA INK&FOLDERS		10-560-310	OFFICE SUPPLIES		190.12

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29919	Payee: QUILL CORPORATION	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	660.24
	01 - SO/HP951XL YELLOW & CYAN INK	10-560-310	OFFICE SUPPLIES			266.67
	02 - CHAIRMATS & BROTHER TONER	10-400-310	OFFICE SUPPLIES			217.77
	03 - CENTRA/BLEACH, PAPER TOWELS, ETC	10-510-330	SUPPLIES-OPERATING			175.80
29920	Payee: RANDY LEE CRISPIN	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	800.00
	01 - APPOINTED ATTY - COUNTY COURT	10-411-488	APPOINTED ATTY - COUNTY COURT			175.00
	02 - APPTED ATTY-DIST CRT - 2016-1259 DC	10-411-490	APPOINTED ATTY-DISTRICT COURT			625.00
29921	Payee: REAL BUILDING SUPPLY	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	69.00
	01 - R&B 1-2/DRILL, SCREWS & FLAT WASHER	15-610-454	OPERATING SUPPLIES			2.48
	02 - AIRPORT/REPELLANT&MARKING SPRAY	15-610-453	AIRPORT			27.64
	03 - R&B 1-2/SAFTEY GLASSES	15-610-454	OPERATING SUPPLIES			10.89
	04 - AIRPORT/STD GALV NIPPLE&COUPLING	15-610-453	AIRPORT			10.00
	05 - AIRPORT/OUTDOOR LAMP HOLDER&WIRE	15-610-453	AIRPORT			14.29
	06 - R&B 1-2/KEYS	15-610-454	OPERATING SUPPLIES			3.70
29922	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	4,722.54
	01 - COUNTY BUDGET INSTALLMENT	10-695-404	APPRAISAL DISTRICT			4,722.54
29923	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	268.33
	01 - COLLECTIONS MAINTENANCE FEES	10-695-404	APPRAISAL DISTRICT			268.33
29924	Payee: REAL COUNTY TAX A-C	Status: C	Issued:06-14-2016	Changed:07-31-2016	Check-Amount:	24.25
	01 - SO/UNIT 4 NEW VEHICLE REGISTRATION	10-560-427	FUEL AND MAINTENANCE			16.75
	02 - TAHOEVEHICLE REGISTRATION	15-410-420	TAHOE EXPENSE			7.50
29925	Payee: REAL RENTALS LTD	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	420.02
	01 - AIRPORT/LONG TRACTOR MOWER RENTAL	15-610-453	AIRPORT			186.29
	02 - R&B 1-2/ZERO LAWN MOWER REPAIRS	15-610-452	REPAIR & PARTS			233.73
29926	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	72.00
	01 - CO/SOLID WASTE DISPOSAL FEE	10-695-410	SOLID WASTE DISPOSAL FEE			45.00
	02 - NUTR LKY/SOLID WASTE DISPOSAL FEE	10-695-410	SOLID WASTE DISPOSAL FEE			27.00
29927	Payee: RIVER PC	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	138.00
	01 - SO/SVC & LABOR SETUP DVR	10-560-571	EQUIPMENT AND REPAIRS			34.00
	02 - JP 1-2/SVC & LABOR REMOVER WIN 10	10-455-500	COMPUTER EXPENSE			58.00
	03 - CLK/UPDATE FULLCRT,PC & PRINTER	10-695-405	COMPUTER EXPENSE			46.00
29928	Payee: RIVER PC	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	36.00
	01 - CLERK/SVC CALL&LABOR-UPGRADE	10-695-405	COMPUTER EXPENSE			36.00
29929	Payee: SHARPLINE HOME SERVICES	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	1,102.92
	01 - SO/GENERATOR REPAIR & MAINTENANCE	10-560-571	EQUIPMENT AND REPAIRS			827.92
	02 - RADIO TOWER GENERATOR REPAIRS	10-560-571	EQUIPMENT AND REPAIRS			275.00
29930	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	133.70
	01 - JP 3-4/PHONE/830-597-5268	10-456-420	TELEPHONE			92.88
	02 - CW NUTRITION CTR/830-597-6129	10-650-420	UTILITIES			40.82
29931	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	4,439.51
	01 - NUTRITION LEAKEY/RAW FOOD	10-650-401	RAW FOOD			1,425.68
	02 - NUTRITION LEAKEY/FOOD RELATED	10-650-403	FOOD RELATED			84.65
	03 - NUTRITION CW/RAW FOOD	10-650-401	RAW FOOD			803.33
	04 - NUTRITION CW/FOOD RELATED	10-650-403	FOOD RELATED			54.98
	05 - NUTRITION CW/RAW FOOD	10-650-401	RAW FOOD			647.87

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29931	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	4,439.51
	06 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		179.05
	07 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		639.31
	08 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		274.82
	09 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		324.82
	10 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		5.00
29932	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	1,394.65
	01 - NUTRITION LKY/STEAM TABLE		10-650-403	FOOD RELATED		1,394.65
29933	Payee: TAQUERIA SAN JUAN	Status: C	Issued:06-14-2016	Changed:07-31-2016	Check-Amount:	81.86
	01 - DISTRICT COURT MEALS		10-411-499	MEALS AND MISCELLANEOUS		31.86
	02 - ELECTIONS/MEALS		10-695-490	ELECTION EXPENSE		50.00
29934	Payee: TERRY W JONES	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	604.17
	01 - PCT 1-2/REPAIRED 2 CATTLE GUARDS		15-610-390	CATTLE GUARDS & BUMP GATES		604.17
29935	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:06-14-2016	Changed:07-31-2016	Check-Amount:	1,287.32
	01 - J. Brice, S. Spurrier Premiums		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		1,287.32
29936	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	3,555.00
	01 - R&B/WORKERS COMP/ESTPAY/2016 3RDQTR		15-410-204	WORKERS COMPENSATION		1,530.50
	02 - GNFD/WORKERS COMP/ESTPAY/2016 3RDQTR		10-695-204	WORKERS COMP		2,024.50
29937	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	7,286.00
	01 - FIRE/PROPERTY INSURANCE		10-695-394	FIRE/PROPERTY INSURANCE		7,286.00
29938	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	2,650.00
	01 - CONTRACT FOR SERVICES		10-679-111	CONTRACT SERVICES		2,650.00
29939	Payee: TIM'S A/C LLC	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	235.00
	01 - AIR FILTERS & FILTER REPLACEMENTS		10-510-206	A/C REPAIR/PURCHASE		235.00
29940	Payee: TRANSAMERICA PREMIER LIFE INS CO	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	3,444.99
	01 - RETIREE MEDICAL INSURANCE		10-695-300	RETIREE INSURANCE		1,653.99
	02 - RETIREE PRESCRIPTION INSURANCE		10-695-300	RETIREE INSURANCE		1,791.00
29941	Payee: TRC ENVIRONMENTL CORPORATION	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	17,250.00
	01 - STROMAN ROAD CTIF-01-193		19-385-225	TXDOT CETRZ EXPENSES		13,800.00
	02 - TXDOT CTIF 01-193 STROMAN RD PROJ		19-385-225	TXDOT CETRZ EXPENSES		3,450.00
29942	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	331.52
	01 - NUTRITION CW/APRONS, TOWELS & MATS		10-650-403	FOOD RELATED		46.54
	02 - NUTRITION CW/APRONS, TOWELS & MATS		10-650-403	FOOD RELATED		62.94
	03 - CH & ANNEX/MOPS,MATS,DUSTER		10-510-207	REPAIR AND MAINTENANCE		111.02
	04 - CH& ANNEX/MOPS,MATS,DUSTER		10-510-207	REPAIR AND MAINTENANCE		111.02
29943	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	2,640.92
	01 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		1,455.73
	02 - R&B 1-2/FUEL		15-610-350	FUEL, OIL & GREASE		622.95
	03 - R&B 3-4/FUEL		15-610-350	FUEL, OIL & GREASE		378.98
	04 - NUTRI LEAKEY/FUEL		10-650-432	VEHICLE FUEL & OIL		82.17
	05 - CO COMM/FUEL		15-410-425	TRAVEL		101.09
29944	Payee: UVALDE COUNTY	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	4,404.65
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		402.71
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		545.76

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29944	Payee: UVALDE COUNTY	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	4,404.65
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		880.48
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		348.96
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,517.29
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		709.45
29945	Payee: UVALDE FIRE EQUIPMENT	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	89.20
	01 - FIRE EXTINGUISHER INPS/NUTRI CW		10-650-430	BUILDING MAINTENANCE		89.20
29946	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	374.93
	01 - IHC-16-233		10-640-479	INDIGENT HEALTH CARE		374.93
29947	Payee: VICKY RODRIGUEZ	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	20.57
	01 - NUTRI LKY/REIMB RAW FOOD		10-650-401	RAW FOOD		11.71
	02 - NUTRI LKY/FUEL		10-650-432	VEHICLE FUEL & OIL		8.86
29948	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	1,357.41
	01 - PCT 1-2/LARA PREMIX TY D 25.10 TONS		15-610-451	ROAD MAINT & MATERIALS		1,357.41
29949	Payee: WAL-MART COMMUNITY/GECRB	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	121.81
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		99.50
	02 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		22.31
29950	Payee: WELLS FARGO VISA	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	2,304.25
	01 - DIST CRT/MEALS & WATER		10-411-499	MEALS AND MISCELLANEOUS		99.08
	02 - CLK/BATTERY & QUICKEN SOFTWARE		10-450-310	OFFICE SUPPLIES		86.46
	03 - CLERKPOSTAGE		10-450-312	POSTAGE		55.65
	04 - CLERK/TRAVEL/FUEL		10-450-425	TRAVEL		65.09
	05 - CLERK/LODGING/CONF/B RUBIO		10-450-429	LODGING		306.90
	06 - CLERK/MEALS/CONF/B RUBIO		10-450-480	EDUCATION		83.81
	07 - ELECTION/POSTAGE & WATER		10-695-490	ELECTION EXPENSE		58.13
	08 - CENTRAL/HANDSANITIZER&PINE SOL		10-510-330	SUPPLIES-OPERATING		89.94
	09 - SO/D LINK HUB,USB CABLE & SHARPIES		10-560-310	OFFICE SUPPLIES		57.26
	10 - SO/POSTAGE		10-560-312	POSTAGE		64.50
	11 - SO/COFFEE		10-512-493	FOOD FOR PRISONERS		53.94
	12 - SO/CRIMINAL SEARCH		10-560-570	CAPITAL OUTLAY		130.00
	13 - CENTRAL/COPY PAPER		10-695-492	COPY PAPER		139.95
	14 - CLK/ENVELOPES & INK CARTRIDGES		14-410-101	RECORDS PRES & REC MANAG EXPENSE		378.74
	15 - CO COMM/LODGING/SHACKELFORD&BUCKNER		15-410-431	LODGING		634.80
29951	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	265.65
	01 - LAW LIBRARY INFO CHARGES APRIL 2016		10-385-200	LAW LIBRARY BOOK PURCHASE		265.65
29952	Payee: XEROX CORPORATION	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	876.86
	01 - COPIER LEASE/DIST&CO CLK/AE7-569659		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	02 - COPIER LEASE/DIST&CO CLK/AE7-569659		14-410-101	RECORDS PRES & REC MANAG EXPENSE		21.73
	03 - COPIER LEASE/TREAS/AE7-160159		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	04 - COPIERLEASE/TAXA-C/AE7-160257		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	05 - COPIER LEASE/CRTRM/VMA547513		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		47.92
	06 - COPIER LEASE/SO/AE7-150404		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.92
	07 - COPIER LEASE/DIST&CO CLK/AE7-569659		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	08 - COPIER LEASE/DIST&CO CLK/AE7-569659		14-410-101	RECORDS PRES & REC MANAG EXPENSE		21.73
29953	Payee: YOLANDA HUFF	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	210.00
	01 - APPTED ATTY-CPS CRT 2015-3291-DC		10-411-493	APPOINTED ATTY-CPS COURT		210.00
29954	Payee: LAW OFFICE OF PEDRO G NIETO	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	475.00
	01 - APPTED ATTY-DIST CRT -2015-1249-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		475.00

29955	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:06-14-2016	Changed:06-30-2016	Check-Amount:	180.55
	01 - REPAIR & PARTS		15-610-452	REPAIR & PARTS		22.95
	02 - TIRES, TUBES, ETC.		15-610-455	TIRES, TUBES, ETC.		92.80
	03 - TIRES, TUBES, ETC.		15-610-455	TIRES, TUBES, ETC.		46.12
	04 - FUEL, OIL & GREASE		15-610-350	FUEL, OIL & GREASE		18.68
29956	Payee: ADRIAN A PEREZ	Status: C	Issued:07-11-2016	Changed:08-31-2016	Check-Amount:	1,300.00
	01 - APPTED ATTY-DIST CRT -2016-1251-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		200.00
	02 - APPTED ATTY-DIST CRT -2016-12501-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		625.00
	03 - APPTED ATTY-DIST CRT -2016-1248-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		475.00
29957	Payee: ANA M SOILEAU	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	148.00
	01 - APPTED ATTY-CPS CRT 2015-3254-DC		10-411-493	APPOINTED ATTY-CPS COURT		148.00
29958	Payee: AT&T MOBILITY	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	320.81
	01 - SO/CELL PHONES		10-560-420	TELEPHONE		320.81
29959	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	3,510.00
	01 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		3,510.00
29960	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	1,802.58
	01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS		15-610-453	AIRPORT		25.26
	02 - ELECTRICITY/COURTHOUSE		10-510-440	UTILITIES		1,191.16
	03 - ELECTRICITY/RADIO TOWER		10-514-481	TOWERS		125.54
	04 - ELECTRICITY/ANNEX		10-510-440	UTILITIES		120.73
	05 - ELECTRICITY/MAINT BLDG		10-510-440	UTILITIES		28.01
	06 - ELECTRICITY/SR CITIZEN CTR		10-510-440	UTILITIES		311.88
29961	Payee: BELLA A RUBIO	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	237.59
	01 - MILEAGE REIMB/CDCATST CONF/CORPUS		10-450-425	TRAVEL		237.59
29962	Payee: BILINGUAL COMMUNICATION CONSULTANTS	Status: C	Issued:07-11-2016	Changed:08-31-2016	Check-Amount:	260.00
	01 - BILINGUAL COMM 2014-1232-DR		10-411-499	MEALS AND MISCELLANEOUS		260.00
29963	Payee: BILL ISACK MAPLES JR	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	138.00
	01 - R&B 1-2/LABOR-CK & CHARGE AC/BLK PU		15-610-452	REPAIR & PARTS		60.00
	02 - SO/UNIT 5/OIL AND FILTER CHANGE		10-560-427	FUEL AND MAINTENANCE		78.00
29964	Payee: BORDEN DAIRY	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	215.23
	01 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		30.25
	02 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		38.06
	03 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		50.28
	04 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		34.15
	05 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		62.49
29965	Payee: BRUCE CARR	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	693.75
	01 - LODGING/TX JAIL COMM CONF/B CARR		10-560-429	LODGING		465.75
	02 - REGISTRATION/TX JAIL COMM CONF/CARR		10-560-481	LEOSE EXPENSES		228.00
29966	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	70.56
	01 - R&B 3-4/SHOP TOWELS & GASKET		15-610-454	OPERATING SUPPLIES		19.56
	02 - R&B 3-4/MOTOR OIL		15-610-350	FUEL, OIL & GREASE		27.25
	03 - R&B 3-4/BELT		15-610-452	REPAIR & PARTS		23.75
29967	Payee: CDCAT - REGION IV	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	125.00
	01 - CDCAT DUES		10-450-485	DUES		125.00
29968	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	195.57
	01 - ELECTRICITY/RADIO TOWER/BARKSDALE		10-514-481	TOWERS		195.57

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29969	Payee: CITY OF CAMP WOOD	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	107.00
	01 - WATER/SEWER/GARBAGE/CW SHOP		10-510-440 UTILITIES			53.50
	02 - WATER/SEWER/GARBAGE/CW NUTRITION		10-510-440 UTILITIES			53.50
29970	Payee: CITY OF LEAKEY	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	130.98
	01 - ANNEX/WATER		10-510-440 UTILITIES			31.00
	02 - COURTHOUSE/WATER		10-510-440 UTILITIES			67.98
	03 - SR CITIZEN CENTER/WATER		10-650-420 UTILITIES			32.00
29971	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	174.36
	01 - IHC 16-233		10-640-479 INDIGENT HEALTH CARE			174.36
29972	Payee: COOKE LAW FIRM PLLC	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	520.00
	01 - APPTED ATTY-CPS CRT 2015-3254-DC		10-411-493 APPOINTED ATTY-CPS COURT			520.00
29973	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	40.00
	01 - COUNTY EMAIL ACCOUNTS - MAY 2016		10-695-507 INTERNET SERVICES			40.00
29974	Payee: CPL RETAIL ENERGY	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	217.48
	01 - ELECTRICITY/NUTRITION CW		10-510-440 UTILITIES			217.48
29975	Payee: EDE & COMPANY, LLC	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	15,500.00
	01 - AUDIT SERVICES YR ENDED 9-30-15		10-695-406 AUDIT			15,500.00
29976	Payee: EDWARDS COUNTY DETENTION	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	100.00
	01 - INMATE HOUSING		10-512-495 OUT OF COUNTY JAIL			100.00
29977	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	55.00
	01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE		10-650-430 BUILDING MAINTENANCE			25.00
	02 - BLDG MAINT/MTHLY PEST CONTROL-CW		10-650-430 BUILDING MAINTENANCE			30.00
29978	Payee: FOURTH COURT OF APPEALS	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	70.00
	01 - APPELLATE FEES REPORT Q2 2016		10-370-427 4TH COURT APPELLATE FEE			70.00
29979	Payee: FRIO CANYON INSURANCE AGENCY	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	50.00
	01 - JP 3-4/BOND/JANIS L PRATHER		10-456-498 BONDS			50.00
29980	Payee: GALL'S LLC	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	159.96
	01 - SO/OFFICER UNIFORMS SHIRTS		10-560-573 OFFICER UNIFORMS			119.97
	02 - SO/OFFICER UNIFORMS SHIRTS		10-560-573 OFFICER UNIFORMS			39.99
29981	Payee: GENE BUCKNER	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	66.25
	01 - REIMB/TRAINING/MEALS/NE&E CJAC CONF		15-410-425 TRAVEL			66.25
29982	Payee: GET-N-GO	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	293.79
	01 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			238.84
	02 - NUTRITION CW/FUEL		10-650-432 VEHICLE FUEL & OIL			54.95
29983	Payee: GET-N-GO	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	25.44
	01 - R&B 3-4/WATER		15-610-454 OPERATING SUPPLIES			25.44
29984	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	157.60
	01 - NUTRI LKY & CW/RAW FOOD		10-650-401 RAW FOOD			157.60
29985	Payee: HILL COUNTRY PAIN MGMT ASSOC	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	156.87
	01 - IHC 16-233		10-640-479 INDIGENT HEALTH CARE			156.87
29986	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	1,491.84
	01 - PHONE/TREASURER/830-232-6627		10-497-420 TELEPHONE			80.95

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29986	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	1,491.84
	02 - PHONE/CO AGENT/830-232-6673		10-505-420	TELEPHONE		140.01
	03 - PHONE/CLERK/830-232-5202		10-450-420	TELEPHONE		162.28
	04 - PHONES/DIST JUDGE/CSCD/232-6450		10-411-420	TELEPHONE		35.69
	05 - PHONES/DSL/830-232-5981		10-695-507	INTERNET SERVICES		346.84
	06 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		122.47
	07 - PHONE/ELEVATOR/2324072		10-695-420	ELEVATOR - TELEPHONE		38.44
	08 - PHONE/JP 1-2/2326630		10-455-420	TELEPHONE		75.92
	09 - PHONE/TAX A-C/2326210		10-499-420	TELEPHONE		80.70
	10 - PHONE/CO ATTY/2326461		10-475-420	TELEPHONE		38.64
	11 - PHONE/DPS/232-6342		10-520-420	TELEPHONE		46.44
	12 - PHONE/SO/830-232-5102		10-560-420	TELEPHONE		205.76
	13 - PHONE/DIST ATTY/232-4614		10-412-420	TELEPHONE		81.91
	14 - PHONES/NUTRITION/232-6275		10-650-420	UTILITIES		35.79
29987	Payee: JEREMY L. BOATRIGHT	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	1,402.50
	01 - R&B 3-4/HAULING LOADS BASE 25.5 HRS		15-610-451	ROAD MAINT & MATERIALS		1,402.50
29988	Payee: JOE CONNELL	Status: I	Issued:07-11-2016	Changed:07-11-2016	Check-Amount:	156.54
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202	GROUP INSURANCE		156.54
29989	Payee: JOHN M MCDUGALL	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	1,200.00
	01 - SEPTIC INSPECTIONS/4 APP @ \$300.		10-370-700	SEPTIC SYSTEM PERMITS		1,200.00
29990	Payee: LABORATORY CORPORATION OF AMERICA	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	69.00
	01 - DRUG SCREENING/K CHISUM		10-560-501	MEDICAL EXAMS/EVALUATIONS		69.00
29991	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	165.68
	01 - R&B 1-2/04 RAM/STD MINIATURE LAMP		15-610-454	OPERATING SUPPLIES		3.18
	02 - R&B 1-2/PR RAM 1500/AIR FILTER		15-610-454	OPERATING SUPPLIES		24.59
	03 - R&B 1-2/AC PRO 200Z HOSE GA		15-610-452	REPAIR & PARTS		39.99
	04 - R&B 1-2/REFIGRNT/PETERBILT DUMP TRK		15-610-454	OPERATING SUPPLIES		15.98
	05 - R&B 1-2/WATER TRUCK/DOOR HANDLE		15-610-452	REPAIR & PARTS		7.99
	06 - R&B 1-2/GEL CLEANER&SHOP TOWELS		15-610-454	OPERATING SUPPLIES		19.98
	07 - R&B 1-2/MOTOR OIL		15-610-350	FUEL, OIL & GREASE		53.97
29992	Payee: LEAKEY MERCANTILE	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	346.67
	01 - INMATE FOOD		10-512-493	FOOD FOR PRISONERS		253.69
	02 - JAIL LAUNDRY		10-512-494	JAIL LAUNDRY		30.80
	03 - R&B 1-2/WATER		15-610-454	OPERATING SUPPLIES		55.12
	04 - CC CRT/WATER		10-510-330	SUPPLIES-OPERATING		7.06
29993	Payee: LEAKEY POSTMASTER	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	94.00
	01 - JP 1-2/POSTAGE		10-455-312	POSTAGE		94.00
29994	Payee: LEGAL DIRECTORIES PUBLISHING CO	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	15.50
	01 - 2016 TEXAS LEGAL DIRECTORY		10-450-310	OFFICE SUPPLIES		15.50
29995	Payee: LEONA ROCK QUARRY	Status: S	Issued:07-11-2016	Changed:08-12-2016	Check-Amount:	871.20
	01 - PCT 1-2/LOADS 24.08 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		144.54
	02 - PCT 1-2/LOADS 48.74 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		293.04
	03 - PCT 1-2/LOADS 72.44 TONS- BASE		15-610-451	ROAD MAINT & MATERIALS		433.62
29996	Payee: MARIAN OVERSTREET	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	758.00
	01 - APPTED ATTY-CPS CRT 2015-3241-DC		10-411-493	APPOINTED ATTY-CPS COURT		758.00
29997	Payee: MEDCARE ASSOCIATES PA	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	346.00
	01 - INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		173.00

29997	Payee: MEDCARE ASSOCIATES PA 02 - INMATE MEDICAL	Status: C Issued:07-11-2016 Changed:07-31-2016	Check-Amount: 346.00 173.00
29998	Payee: MUNOZ LAW FIRM, THE 01 - APPTED ATTY-DIST CRT 2016-1258-DR 02 - APPTED ATTY-DIST CRT 2016-1265-DR	Status: C Issued:07-11-2016 Changed:07-31-2016	Check-Amount: 675.00 475.00 200.00
29999	Payee: NTS COMMUNICATIONS 01 - TREAS/CODE 12/6681 02 - SO/CODE 76/5102/4597 03 - CLERK/5202/5209/6888 04 - CO ATTY/83/87/6461 05 - CO JUDGE/5304/4661/6040/89 06 - TAX A-C/6210/6701 07 - JP 1-2/6630/4898 08 - FEES & TAXES	Status: C Issued:07-11-2016 Changed:07-31-2016	Check-Amount: 102.93 3.57 39.30 15.87 1.20 27.80 6.25 1.52 7.42
30000	Payee: PETERSON REGIONAL MEDICAL CENTER 01 - IHC - 16-233 02 - IHC 16-233	Status: V Issued:07-11-2016 Changed:07-11-2016	Check-Amount: 1,204.64 602.32 602.32
30001	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:07-11-2016 Changed:07-31-2016	Check-Amount: 666.67 666.67
30002	Payee: QUILL CORPORATION 01 - CENTRAL.TRASH BAGS 02 - CO JUDGE/BACK-UP BATTERY	Status: C Issued:07-11-2016 Changed:07-31-2016	Check-Amount: 106.96 56.97 49.99
30003	Payee: RAFAEL PARRA AND ASSOCIATES MD,PA 01 - IHC 16-233	Status: C Issued:07-11-2016 Changed:07-31-2016	Check-Amount: 98.98 98.98
30004	Payee: RANDY LEE CRISPIN 01 - CRT-APPTED INVESTIGATOR2011-0021-GR	Status: C Issued:07-11-2016 Changed:07-31-2016	Check-Amount: 600.00 600.00
30005	Payee: REAL BUILDING SUPPLY 01 - CH/SOFT COPPER & COMPRESSION SLEEVE 02 - r&b 1-2/REPAIRS/DUMP TRUCK 03 - R&B 1-2/DUCT TAPE 04 - R&B 1-2/CAN ORAGE MARKER	Status: C Issued:07-11-2016 Changed:07-31-2016	Check-Amount: 82.76 8.82 64.24 3.75 5.95
30006	Payee: REAL CO APPRAISAL DISTRICT 01 - COUNTY BUDGET INSTALLMENT	Status: C Issued:07-11-2016 Changed:07-31-2016	Check-Amount: 4,722.54 4,722.54
30007	Payee: REAL CO APPRAISAL DISTRICT 01 - COLLECTIONS MAINTENANCE FEES	Status: C Issued:07-11-2016 Changed:07-31-2016	Check-Amount: 268.33 268.33
30008	Payee: REAL COUNTY CLERK 01 - REIMB PAID FROM WRONG ACCT.	Status: C Issued:07-11-2016 Changed:07-31-2016	Check-Amount: 75.00 75.00
30009	Payee: REAL COUNTY TAX A-C 01 - UNIT 5/VEHICLE REGISTRATION RENEWAL	Status: C Issued:07-11-2016 Changed:07-31-2016	Check-Amount: 7.50 7.50
30010	Payee: REAL RENTALS LTD 01 - WEEDATER LINE 02 - R&B 1-2/BLK CHEVY PU/4 TIRES	Status: C Issued:07-11-2016 Changed:07-31-2016	Check-Amount: 892.75 13.99 878.76
30011	Payee: RICHARD DEAN SOLLERS 01 - NUTRITION LKY/ EQT REPAIRS	Status: C Issued:07-11-2016 Changed:07-31-2016	Check-Amount: 100.00 100.00



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30012	Payee: ROCHELLE M ACEVEDO, ATTORNEY	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	690.00
	01 - APPTED ATTY-CPS CRT 2015-3254-DC		10-411-493	APPOINTED ATTY-CPS COURT		510.00
	02 - APPTED ATTY-CPS CRT 2015-3305-DC		10-411-493	APPOINTED ATTY-CPS COURT		180.00
30013	Payee: RUBIO & RUBIO, LLC	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	112.60
	01 - MATERIALS/ELECTICAL INSTALL @ SHOP		15-610-499	MISCELLANEOUS		112.60
30014	Payee: SANDRA DENISE JACKSON	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	150.00
	01 - COURT REPORTER ON 6/6/2016		10-411-426	COURT REPORTER		150.00
30015	Payee: SCHINDLER ELEVATOR CORPORATION	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	4,889.77
	01 - BUILDING MAINT/ELEVATOR		10-510-209	BUILDING MAINT/ELEVATOR		777.77
	02 - BUILDING MAINT/ELEVATOR		10-510-209	BUILDING MAINT/ELEVATOR		4,112.00
30016	Payee: SHERRY LYNN GENTRY	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	79.38
	01 - REIMB-DIST CRT TRAVEL 6/25/16		10-411-423	DISTRICT COURT TRAVEL		79.38
30017	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	167.16
	01 - JP 3-4/PHONE/830-597-5268		10-456-420	TELEPHONE		130.22
	02 - CW NUTRITION CTR/830-597-6129		10-650-420	UTILITIES		36.94
30018	Payee: STEVE CASTRO	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	21.64
	01 - REIMB/SPARE KEY FOR NEW TRUCK		10-560-427	FUEL AND MAINTENANCE		21.64
30019	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	5,768.76
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		18.29-
	02 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		1,087.89
	03 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		172.22
	04 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		19.98
	05 - RAW FOOD		10-650-401	RAW FOOD		1,005.48
	06 - FOOD RELATED		10-650-403	FOOD RELATED		5.00
	07 - RAW FOOD		10-650-401	RAW FOOD		924.08
	08 - FOOD RELATED		10-650-403	FOOD RELATED		25.83
	09 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		481.48
	10 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		41.87
	11 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		509.14
	12 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		44.99
	13 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		396.54
	14 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		40.13
	15 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		409.26
	16 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		24.99
	17 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		559.37
	18 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		38.80
30020	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	1,287.32
	01 - J. Brice, S. Spurrier Premiums		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		1,287.32
30021	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	70.00
	01 - ONSITE COUNCIL FEES		10-370-700	SEPTIC SYSTEM PERMITS		70.00
30022	Payee: TEXAS COMPROLLER	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	12,143.33
	01 - CR OFFENSE COMM 01-01-04 FORWARD		10-370-462	CR OFFENSE COMM 01-01-04 FORWARD		4,377.16
	02 - CR OFFENSE COMM/09-01-01--12-31-03		10-370-463	CR OFFENSE COMM/09-01-01--12-31-03		1,053.90
	03 - BAIL BOND FEE		10-370-443	BAIL BOND FEE		81.00
	04 - JUDICIAL SUPPORT FEE - CRIMINAL		10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL		746.94
	05 - JURY SERVICE FUND		10-370-430	JURY SERVICE FUND		436.49
	06 - INDIGENT DEFENSE FUND-CRIM		10-370-415	INDIGENT DEFENSE FUND-CRIM		211.50

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30022	Payee: TEXAS COMPTROLLER	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	12,143.33
	07 - MOVING VIOLATION FEE - JP'S		10-370-477	MOVING VIOLATION FEE - JP'S		6.19
	08 - STATE TRAFFIC FEE		10-370-444	STATE TRAFFIC FEE		2,055.90
	09 - DPS ARREST FEES		10-370-409	DPS ARREST FEES		90.65
	10 - JUDICIAL FUND		10-370-439	JUDICIAL FUND		180.00
	11 - TIME PAYMENT FEE - JP		10-370-419	TIME PAYMENT FEE - JP		192.25
	12 - TRAFFIC LAW FAILURE TO APPEAR		10-370-425	TRAFFIC LAW FAILURE TO APPEAR		456.36
	13 - EMS TRAUMA FUND		10-370-449	EMS TRAUMA FUND		126.00
	14 - TIME PAYMENT FEE/CLERK		10-370-422	TIME PAYMENT FEE/CLERK		196.00
	15 - TRUANCY PREVENTION FEE		10-370-440	TRUANCY PREVENTION FEE		185.79
	16 - BIRTH CERTIFICATE FEES		10-370-457	BIRTH CERTIFICATE FEES		1.80
	17 - MARRIAGE LICENSE FEES		10-370-458	MARRIAGE LICENSE FEES		60.00
	18 - INDIGENT FILING FEE-CIVIL/JP CRTS		10-370-423	INDIGENT FILING FEE-CIVIL		1.90
	19 - INDIGENT FILING FEE-CIVIL/CONST CO		10-370-423	INDIGENT FILING FEE-CIVIL		28.50
	20 - JUDICIAL FUND CIVIL FEES/CONST CO		10-370-459	JUDICIAL FUND CIVIL FEES		240.00
	21 - DIVORCE & FAMILY LAW FEES		10-370-460	DIVORCE & FAMILY LAW FEES		179.00
	22 - OTHER DISTRICT CIVIL FEES		10-370-461	OTHER DISTRICT CIVIL FEES		148.50
	23 - INDIGENT FILING FEE-CIVIL/DISTRICT		10-370-423	INDIGENT FILING FEE-CIVIL		47.50
	24 - JUDICIAL SUPPORT FEE-CIVIL		10-370-470	JUDICIAL SUPPORT FEE-CIVIL		630.00
	25 - ELECTRONIC FILING FEE CIVIL		10-370-478	ELECTRONIC FILING FEE CIVIL		410.00
30023	Payee: TEXAS COMPTROLLER	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	194.00
	01 - ELECTRONIC FILING FEE CRIMINAL		10-370-479	ELECTRONIC FILING FEE CRIMINAL		50.00
	02 - SPECIALTY COURT PROGRAM FUND		10-370-454	SPECIALTY COURT PROGRAM FUND		144.00
30024	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	2,650.00
	01 - CONTRACT FOR SERVICES		10-679-111	CONTRACT SERVICES		2,650.00
30025	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	347.92
	01 - CH & ANNEX/MOPS,MATS,DUSTER		10-510-207	REPAIR AND MAINTENANCE		111.02
	02 - CH& ANNEX/MOPS,MATS,DUSTER		10-510-207	REPAIR AND MAINTENANCE		111.02
	03 - NUTRITION CW/APRONS, TOWELS & MATS		10-650-403	FOOD RELATED		62.94
	04 - NUTRITION CW/APRONS, TOWELS & MATS		10-650-403	FOOD RELATED		62.94
30026	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	4,276.69
	01 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		1,955.94
	02 - R&B 1-2/FUEL		15-610-350	FUEL, OIL & GREASE		1,112.41
	03 - R&B 3-4/FUEL		15-610-350	FUEL, OIL & GREASE		1,125.51
	04 - NUTRI LEAKEY/FUEL		10-650-432	VEHICLE FUEL & OIL		82.83
30027	Payee: UVALDE COUNTY	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	4,404.65
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		402.71
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		545.76
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		880.48
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		348.96
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,517.29
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		709.45
30028	Payee: UVALDE COUNTY	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	714.00
	01 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		714.00
30029	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	5,106.66
	01 - PCT -4/LARA PREMIX TY D 49.42 TONS		15-610-451	ROAD MAINT & MATERIALS		2,530.80
	02 - PCT -4/LARA PREMIX TY D 50.30 TONS		15-610-451	ROAD MAINT & MATERIALS		2,575.86
30030	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:07-11-2016	Changed:07-31-2016	Check-Amount:	307.73
	01 - NUTRI LKY & CW RAW FOOD		10-650-401	RAW FOOD		214.86

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30030	Payee: WAL-MART COMMUNITY/GECRB 02 - NUTRI LKY & CW FOOD RELATED	Status: C Issued:07-11-2016 Changed:07-31-2016 10-650-403 FOOD RELATED	Check-Amount: 307.73 92.87
30031	Payee: WAL-MART COMMUNITY/GECRB 01 - SO/4TH OF JULY FOOD	Status: C Issued:07-11-2016 Changed:07-31-2016 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 306.03 306.03
30032	Payee: WELLS FARGO VISA 01 - JURY EXPENSE/POSTAGE 02 - DIST CRT/MEALS & WATER 03 - ELECTION/WATER,MEALS,PENS&CHESTS 04 - CLERK/POSTAGE 05 - CLERK/CHAIR MATS 06 - JP 1-2/ENVELOPES (RED) 07 - CO ATTY/POSTAGE 08 - JAIL/GRACO DIGITAL MONITOR 09 - EMC/ADAPTER CABLE 10 - SO/HP950XL CARTRIDGES-TRASHBAGS&OIL 11 - SO/VIEWSONIC LET-LIT MONITOR 12 - SO/CRIMINAL SEARCH 13 - SO/12000 BTU AIR CONDITION UNIT 14 - SO/ (5) POLO SHIRTS - SM 15 - SO/GEAR ASSY 16 - CO COMM/LODGING/G BUCKENER&M RUBIO 17 - R&B 1-2/UTILITY TRAILER 18 - FEES	Status: C Issued:07-11-2016 Changed:07-31-2016 10-411-486 JURY EXPENSE 10-411-499 MEALS AND MISCELLANEOUS 10-695-490 ELECTION EXPENSE 10-450-312 POSTAGE 10-450-310 OFFICE SUPPLIES 10-455-310 OFFICE SUPPLIES 10-475-312 POSTAGE 10-512-499 MISCELLANEOUS 10-514-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-560-500 COMPUTER EXPENSE 10-560-570 CAPITAL OUTLAY 10-560-571 EQUIPMENT AND REPAIRS 10-560-573 OFFICER UNIFORMS 10-560-427 FUEL AND MAINTENANCE 15-410-431 LODGING 15-610-502 SMALL EQUIPMENT PURCHASES 10-695-499 GENERAL	Check-Amount: 4,302.36 235.00 195.05 92.79 28.58 95.12 42.22 6.47 66.99 8.49 252.91 99.99 130.00 314.10 158.75 875.00 727.95 899.99 72.96
30033	Payee: WEST PUBLISHING CORPORATION 01 - LAW LIBRARY INFO CHARGES MAY 2016	Status: C Issued:07-11-2016 Changed:07-31-2016 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 265.65 265.65
30034	Payee: XEROX CORPORATION 01 - COPIER LEASE/TREAS/AE7-160159 02 - COPIER LEASE/SO/AE7-150404	Status: C Issued:07-11-2016 Changed:07-31-2016 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 299.00 150.08 148.92
30035	Payee: XEROX CORPORATION 01 - COPIER EXPENSE-REPAIRS-SUPPLIES	Status: C Issued:07-11-2016 Changed:07-31-2016 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 162.02 162.02
30036	Payee: YOLANDA HUFF 01 - APPTED ATTY-CPS CRT 2015-3291-DC	Status: C Issued:07-11-2016 Changed:07-31-2016 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 160.00 160.00
30037	Payee: PETERSON REGIONAL MEDICAL CENTER 01 - IHC 16-233	Status: C Issued:07-11-2016 Changed:07-31-2016 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 602.32 602.32
30038	Payee: A-1 LOCK & KEY 01 - REPAIR ANNEX FRONT DOOR LOCK	Status: C Issued:08-08-2016 Changed:08-31-2016 10-510-455 REPAIRS TO ANNEX/LEAKEY	Check-Amount: 175.00 175.00
30039	Payee: AIGR INC. 01 - UNIT 2 GUN PARTS	Status: C Issued:08-08-2016 Changed:08-31-2016 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 100.98 100.98
30040	Payee: AT&T MOBILITY 01 - SO CELL PHONES 6/19/16 - 7/18/16	Status: C Issued:08-08-2016 Changed:08-31-2016 10-560-420 TELEPHONE	Check-Amount: 383.98 383.98
30041	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING JUNE 2016	Status: C Issued:08-08-2016 Changed:08-31-2016 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 5,085.00 5,085.00
30042	Payee: BANDERA ELECTRIC CO-OP 01 - RUNWAY LIGHTS JULY 02 - COURTHOUSE JULY	Status: C Issued:08-08-2016 Changed:08-31-2016 15-610-453 AIRPORT 10-510-440 UTILITIES	Check-Amount: 1,893.61 26.33 1,263.38

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30042	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	1,893.61
	03 - RADIO TOWER RR337 JULY		10-514-481 TOWERS			127.85
	04 - CH ANNEX JULY		10-510-440 UTILITIES			135.81
	05 - PCT 1-2 SHOP JULY		10-510-440 UTILITIES			28.36
	06 - SENIOR CENTER RR337 JULY		10-510-440 UTILITIES			311.88
30043	Payee: BARRY LYNN PARKER	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	142.50
	01 - PT Deputy Contract Labor		19-385-101 DEPUTY SALARIES GRANTS			142.50
30044	Payee: BEXAR COUNTY MEDICAL EXAMINER	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	2,500.00
	01 - JP 3-4 AUTOPSY DAVIS		10-640-474 AUTOPSIES			2,500.00
30045	Payee: BILL ISACK MAPLES JR	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	930.00
	01 - SO UNIT 2 OIL CHANGE & BELT REPLACE		10-560-427 FUEL AND MAINTENANCE			171.00
	02 - LEAKEY VAN HOSE REPLACEMENT		10-650-433 VEHICLE REPAIRS			132.00
	03 - PCT 1-2 WATER TRUCK A/C RECHG		15-610-452 REPAIR & PARTS			60.00
	04 - SO 2010 EXPEDITION A/C REPAIR		10-560-427 FUEL AND MAINTENANCE			567.00
30046	Payee: BORDEN DAIRY	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	157.58
	01 - NUTRITION PROGRAM MILK		10-650-401 RAW FOOD			34.54
	02 - NUTRITION PROGRAM MILK		10-650-401 RAW FOOD			37.67
	03 - NUTRITION PROGRAM MILK		10-650-401 RAW FOOD			38.48
	04 - NUTRITION PROGRAM MILK		10-650-401 RAW FOOD			46.89
30047	Payee: BRIAN K KELLER JR	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486 JURY EXPENSE			10.00
30048	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	2,947.60
	01 - SO UNIT 2 & UNIT 5 TIRES		10-560-427 FUEL AND MAINTENANCE			2,060.80
	02 - PCT 1-2 TRACTOR TIRE MOUNT		15-610-455 TIRES, TUBES, ETC.			50.00
	03 - LEAKEY NUTRITION VAN TIRES		10-650-433 VEHICLE REPAIRS			836.80
30049	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	102.84
	01 - SO ORANGE MARKING PAINT		10-560-571 EQUIPMENT AND REPAIRS			102.84
30050	Payee: CAROLYN SUE JONES	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486 JURY EXPENSE			10.00
30051	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	204.06
	01 - BARKSDALE TOWER 6/21/16-7/21/16		10-514-481 TOWERS			204.06
30052	Payee: CHARITY L UNKE	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486 JURY EXPENSE			10.00
30053	Payee: CITY OF CAMP WOOD	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	112.35
	01 - Pct 3-4 Shop		10-510-440 UTILITIES			58.85
	02 - CW County House		10-510-440 UTILITIES			53.50
30054	Payee: CITY OF LEAKEY	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	189.33
	01 - SENIOR CENTER 6/21/16-7/20/16 10300		10-510-440 UTILITIES			40.11
	02 - ANNEX 6/21/16-7/20/16 38		10-510-440 UTILITIES			31.00
	03 - CH 6/21/16-7/20/16 70478		10-510-440 UTILITIES			118.22
30055	Payee: CNA SURETY	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	250.00
	01 - J PENDLEY BOND SWTJC		10-499-498 BONDS			50.00

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30055	Payee: CNA SURETY	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	250.00
	02 - J PENDLEY BOND CITY OF CW		10-499-498 BONDS			50.00
	03 - J PENDLEY BOND REAL COUNTY		10-499-498 BONDS			50.00
	04 - J PENDLEY BOND RERCD		10-499-498 BONDS			50.00
	05 - BRICE CITY OF CW BOND		10-499-498 BONDS			50.00
30056	Payee: COLLIN BENJAMIN GREEN	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486 JURY EXPENSE			10.00
30057	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	174.36
	01 - IHC 14-227		10-640-479 INDIGENT HEALTH CARE			174.36
30058	Payee: CONRAD FALCON	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486 JURY EXPENSE			10.00
30059	Payee: COOKE LAW FIRM PLLC	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	260.00
	01 - FLEWELLEN APPTD ATTY 2016-3305-DC		10-411-493 APPOINTED ATTY-CPS COURT			260.00
30060	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	40.00
	01 - COUNTY EMAIL ACCTS JUNE 2016		10-695-507 INTERNET SERVICES			40.00
30061	Payee: CPL RETAIL ENERGY	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	275.03
	01 - COUNTYHOUSE CW 6/20-7/19		10-510-440 UTILITIES			275.03
30062	Payee: CURTIS STANLEY BOONE	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486 JURY EXPENSE			10.00
30063	Payee: D & C TRUCKING	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	2,400.00
	01 - 48 Hrs Hauling Base July		15-610-451 ROAD MAINT & MATERIALS			2,400.00
30064	Payee: DAVID B. BLACK PC	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	425.00
	01 - APPTD ATTY DIST 2016-1266-DR		10-411-490 APPOINTED ATTY-DISTRICT COURT			425.00
30065	Payee: DIAMOND DRUGS, INC	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	83.21
	01 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			83.21
30066	Payee: ERIN E GASS	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486 JURY EXPENSE			10.00
30067	Payee: ERS OF MS INC.	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	12,500.00
	01 - CTIF 01-193 STROMAN RD		19-385-225 TXDOT CETRZ EXPENSES			12,500.00
30068	Payee: F & F AUTO SUPPLY	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	11.49
	01 - PCT 3-4 BELT		15-610-452 REPAIR & PARTS			11.49
30069	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	55.00
	01 - Leakey Nutrition Bldg Pest control		10-650-430 BUILDING MAINTENANCE			25.00
	02 - CW Nutrition Bldg Pest control		10-650-430 BUILDING MAINTENANCE			30.00
30070	Payee: FREDERICK LEE HATHORN	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486 JURY EXPENSE			10.00
30071	Payee: G T DISTRIBUTORS INC	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	150.00
	01 - SO AMMUNITION		10-560-571 EQUIPMENT AND REPAIRS			150.00
30072	Payee: GERILYNN LONGORIA	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486 JURY EXPENSE			10.00

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30073	Payee: GET-N-GO	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	240.43
	01 - CW NUTRITION PROGRAM FOOD		10-650-401 RAW FOOD			176.25
	02 - CW NUTRITION VEHICLE FUEL		10-650-432 VEHICLE FUEL & OIL			50.00
	03 - PCT 3-4 Ice & Water		15-610-454 OPERATING SUPPLIES			14.18
30074	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	148.02
	01 - LEAKEY NUTRITION PROG FOOD		10-650-401 RAW FOOD			119.89
	02 - LEAKEY NUTRITION PROG SUPPLIES		10-650-403 FOOD RELATED			28.13
30075	Payee: HEATHER CANGEMI	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486 JURY EXPENSE			10.00
30076	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	2,710.00
	01 - JP 1-2 ANNUAL MAINT FEE		10-455-500 COMPUTER EXPENSE			2,710.00
30077	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	1,479.56
	01 - Sheriff Dept Office Phones		10-560-420 TELEPHONE			205.71
	02 - Clerk Office Phones		10-450-420 TELEPHONE			162.24
	03 - Internet Phone Lines		10-695-507 INTERNET SERVICES			346.83
	04 - Extension Agent Phones		10-505-420 TELEPHONE			139.99
	05 - Elevator Phone		10-695-420 ELEVATOR - TELEPHONE			38.43
	06 - Co Judge Phones		10-400-420 TELEPHONE			122.44
	07 - Tax A-C Phones		10-499-420 TELEPHONE			71.86
	08 - CSCD Phones		10-411-420 TELEPHONE			35.68
	09 - Leakey Nutrition Phones		10-650-420 UTILITIES			32.59
	10 - DPS Phones		10-520-420 TELEPHONE			46.43
	11 - Co Attorney Phones		10-475-420 TELEPHONE			38.63
	12 - Treasurer Phones		10-497-420 TELEPHONE			80.94
	13 - JP 1-2 Phones		10-455-420 TELEPHONE			75.90
	14 - Dist Attorney Phones		10-412-420 TELEPHONE			81.89
30078	Payee: J R CONSTRUCTION	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	2,130.00
	01 - 15 Loads Base Hauled Leakey Yd		15-610-451 ROAD MAINT & MATERIALS			2,130.00
30079	Payee: JACOB WARREN HABY	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486 JURY EXPENSE			10.00
30080	Payee: JAMES R ODOM	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486 JURY EXPENSE			10.00
30081	Payee: JANIS C STRAUSS	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486 JURY EXPENSE			10.00
30082	Payee: JEREMY L. BOATRIGHT	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	2,200.00
	01 - 40 Hrs Hauling Base July		15-610-451 ROAD MAINT & MATERIALS			2,200.00
30083	Payee: JESUS PEDRO RUBIO	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486 JURY EXPENSE			10.00
30084	Payee: JET PRESS	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	284.30
	01 - TAX A-C TAX STMT ENVELOPES		10-499-492 VOTER REG/TAX ROLL			252.80
	02 - CLERK RECORDS MEMO STAMP		10-450-310 OFFICE SUPPLIES			31.50
30085	Payee: JOE CONNELL	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	156.54
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202 GROUP INSURANCE			156.54
30086	Payee: JOE'S AUTO REPAIR	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	250.00
	01 - CW Nutrition Tahoe Repairs		10-650-433 VEHICLE REPAIRS			250.00

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30087	Payee: JOHN M MCDOUGALL 01 - July Septic System Inspections	Status: C Issued:08-08-2016 Changed:08-31-2016 10-370-700 SEPTIC SYSTEM PERMITS	Check-Amount: 1,200.00 1,200.00
30088	Payee: JOHNNY JOE BULLARD 01 - JURY SERVICE 1 DAY	Status: C Issued:08-08-2016 Changed:08-31-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
30089	Payee: JUSTICE SYSTEMS INC 01 - CLERK SERVER RECOVERY	Status: C Issued:08-08-2016 Changed:08-31-2016 14-410-101 RECORDS PRES & REC MANAG EXPENSE	Check-Amount: 700.00 700.00
30090	Payee: KARRINE EVELYN IVES 01 - JURY SERVICE 1 DAY	Status: I Issued:08-08-2016 Changed:08-08-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
30091	Payee: KENNETH MANCHESTER 01 - REIMBURSE POSTAGE 02 - REIMBURSE CUTTING OF NEW KEY	Status: C Issued:08-08-2016 Changed:08-31-2016 10-560-312 POSTAGE 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 4.88 2.20 2.68
30092	Payee: KEVIN CHISUM 01 - PT Deputy Contract Labor	Status: C Issued:08-08-2016 Changed:08-31-2016 19-385-101 DEPUTY SALARIES GRANTS	Check-Amount: 682.50 682.50
30093	Payee: LARRY CHISUM CONSTRUCTION LLC 01 - Leahey Sr Center Water Leak Repair	Status: C Issued:08-08-2016 Changed:08-31-2016 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 490.00 490.00
30094	Payee: LARRY W WIMBERLY 01 - JURY SERVICE 1 DAY	Status: I Issued:08-08-2016 Changed:08-08-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
30095	Payee: LAUREL LEE SCHMIDT 01 - JURY SERVICE 1 DAY	Status: C Issued:08-08-2016 Changed:08-31-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
30096	Payee: LAW OFFICE OF PEDRO G NIETO 01 - APPTD ATTY DIST. 2016-1253-DR	Status: C Issued:08-08-2016 Changed:08-31-2016 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 475.00 475.00
30097	Payee: LEAKEY AUTO SUPPLY 01 - SO WASHER FLUID & CAR CLEANER 02 - RAIN X DEG 03 - INSPECTION 04 - TRAILER ADAPTER 05 - GREASE & WD-40 06 - HOSE CLAMPS 07 - TRAILER CONNECTOR, ELEC TAPE 08 - LAWN & GARDEN BATTERY 09 - WIPER BLADES 10 - MONTHLY BOTTLE RENT 11 - LEAKEY NUTRITION VAN INSPECT 12 - PCT 1-2 WATER TRUCK BATTERY 13 - LEAKEY TOWER SPRAY FOAM 14 - PCT 1-2 CURVED JAW PLIERS 15 - BOTLE RENT JUNE	Status: C Issued:08-08-2016 Changed:08-31-2016 10-560-427 FUEL AND MAINTENANCE 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-453 AIRPORT 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-453 AIRPORT 15-610-453 AIRPORT 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 10-650-434 VEHICLE TAGS & LICENSE 15-610-452 REPAIR & PARTS 10-514-481 TOWERS 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES	Check-Amount: 688.22 7.58 7.98 7.00 12.12 11.78 5.47 16.78 47.99 23.98 14.00 7.00 461.97 39.98 10.59 14.00
30098	Payee: LEAKEY MERCANTILE 01 - INMATE FOOD 02 - Leahey Nutrition Food 03 - Leahey Nutrition Ice & Supplies 04 - PCT 1-2 BOTTLED WATER 05 - COURT BOTTLE WATER 06 - LEAKEY NUTRITION PROG FOOD 07 - INMATE MEALS 08 - JAIL LAUNDRY DETERGENT	Status: C Issued:08-08-2016 Changed:08-31-2016 10-512-493 FOOD FOR PRISONERS 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 15-610-454 OPERATING SUPPLIES 10-411-499 MEALS AND MISCELLANEOUS 10-650-401 RAW FOOD 10-512-493 FOOD FOR PRISONERS 10-512-494 JAIL LAUNDRY	Check-Amount: 482.64 128.30 36.65 33.56 41.92 4.99 26.88 90.56 21.20

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30098	Payee: LEAKEY MERCANTILE 09 - LEAKEY PROG FOOD ITEMS	Status: C Issued:08-08-2016 Changed:08-31-2016	Check-Amount: 482.64 10-650-401 RAW FOOD 98.58
30099	Payee: LEO DONALD LAMONTAGNE 01 - JURY SERVICE 1 DAY	Status: C Issued:08-08-2016 Changed:08-31-2016	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
30100	Payee: LEONA ROCK QUARRY 01 - 96.64 TONS BASE LEAKEY YARD 02 - 121.07 TONS BASE LEAKEY YARD	Status: C Issued:08-08-2016 Changed:08-31-2016	Check-Amount: 1,304.82 15-610-451 ROAD MAINT & MATERIALS 579.15 15-610-451 ROAD MAINT & MATERIALS 725.67
30101	Payee: LESLIE ROBERT EDGINGTON 01 - JURY SERVICE 1 DAY	Status: C Issued:08-08-2016 Changed:08-31-2016	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
30102	Payee: MAITHI GAYHART 01 - JURY SERVICE 1 DAY	Status: I Issued:08-08-2016 Changed:08-08-2016	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
30103	Payee: MARIAN OVERSTREET 01 - APPTD ATTY 2016-3305-DC	Status: C Issued:08-08-2016 Changed:08-31-2016	Check-Amount: 260.00 10-411-493 APPOINTED ATTY-CPS COURT 260.00
30104	Payee: MATTHEW R REED 01 - JURY SERVICE 1 DAY	Status: C Issued:08-08-2016 Changed:08-31-2016	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
30105	Payee: MICHAEL J DAUM 01 - JURY SERVICE 1 DAY	Status: I Issued:08-08-2016 Changed:08-08-2016	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
30106	Payee: MIDDLE RIO GRANDE DEVELOPMENT COUNC 01 - Membership Dues FY2016	Status: C Issued:08-08-2016 Changed:08-31-2016	Check-Amount: 331.00 15-410-423 CO. JUDGE/COMMISSIONER DUES 331.00
30107	Payee: MIRANDA L CHRISTIAN 01 - JURY SERVICE 1 DAY	Status: C Issued:08-08-2016 Changed:08-31-2016	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
30108	Payee: MUNOZ LAW FIRM, THE 01 - APPTD ATTY DIST 2014-1207-DR 02 - APPTD ATTY DIST 2014-1208-DR	Status: C Issued:08-08-2016 Changed:08-31-2016	Check-Amount: 825.00 10-411-490 APPOINTED ATTY-DISTRICT COURT 625.00 10-411-490 APPOINTED ATTY-DISTRICT COURT 200.00
30109	Payee: NANCY E HARRIS 01 - JURY SERVICE 1 DAY	Status: C Issued:08-08-2016 Changed:08-31-2016	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
30110	Payee: NTS COMMUNICATIONS 01 - Co Judge Long Distance 02 - Clerk Long Distance 03 - JP 1-2 Long Distance 04 - Co Attorney Long Distance 05 - Sheriff Dept Long Distance 06 - Tax A-C Long Distance 07 - DPS Long Distance 08 - Extension Agent Long Distance 09 - Treasurer Long Distance	Status: C Issued:08-08-2016 Changed:08-31-2016	Check-Amount: 99.07 10-400-420 TELEPHONE 23.36 10-450-420 TELEPHONE 8.09 10-455-420 TELEPHONE 4.36 10-475-420 TELEPHONE 2.45 10-560-420 TELEPHONE 56.83 10-499-420 TELEPHONE 3.06 10-520-420 TELEPHONE 0.10 10-505-420 TELEPHONE 0.05 10-497-420 TELEPHONE 0.77
30111	Payee: OMNIBASE SERVICES OF TEXAS 01 - JP 3-4 FTA PROG FEES 2ND QTR 2016 02 - JP 1-2 2ND QTR FEES	Status: C Issued:08-08-2016 Changed:08-31-2016	Check-Amount: 174.00 10-370-453 OMNIBASE ADMIN FEE 24.00 10-370-453 OMNIBASE ADMIN FEE 150.00
30112	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:08-08-2016 Changed:08-31-2016	Check-Amount: 666.67 10-411-489 JUVENILE EXPENSE 666.67
30113	Payee: QUILL CORPORATION 01 - CENTRAL SUPPLY BATH TISSUE	Status: C Issued:08-08-2016 Changed:08-31-2016	Check-Amount: 817.78 10-510-330 SUPPLIES-OPERATING 126.96



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30113	Payee: QUILL CORPORATION	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	817.78
	02 - Tissue, Liquid cleaner, bowl brush		10-510-330	SUPPLIES-OPERATING		96.67
	03 - Cotton Mops Bldg Maint		10-510-207	REPAIR AND MAINTENANCE		24.17
	04 - Clerk Cartridges, paper & notes		10-450-310	OFFICE SUPPLIES		530.97
	05 - Air Freshener Refills		10-510-330	SUPPLIES-OPERATING		39.01
30114	Payee: RANDY LEE CRISPIN	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	175.00
	01 - APPTD ATTY CO 2015-2343-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
30115	Payee: REAL BUILDING SUPPLY	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	32.11
	01 - Return Cypress Creek Bumpgate		15-610-390	CATTLE GUARDS & BUMP GATES		40.60-
	02 - Concrete Vermillion Drive		15-610-451	ROAD MAINT & MATERIALS		8.48
	03 - Supplies Cypress Creek Bumpgate		15-610-390	CATTLE GUARDS & BUMP GATES		64.23
30116	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	4,722.54
	01 - COUNTY BUDGET INSTALLMENT		10-695-404	APPRAISAL DISTRICT		4,722.54
30117	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	268.33
	01 - COLLECTIONS MAINTENANCE FEES		10-695-404	APPRAISAL DISTRICT		268.33
30118	Payee: REAL RENTALS LTD	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	563.04
	01 - CYPRESS CRK LDR/AUGER RENT		15-610-390	CATTLE GUARDS & BUMP GATES		299.22
	02 - AMBER LAMP MARKER		15-610-452	REPAIR & PARTS		165.32
	03 - PCT 1-2 CHAIN SAW REPAIR		15-610-452	REPAIR & PARTS		98.50
30119	Payee: RENO'S RENTALS INC	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	173.92
	01 - SAW REPAIRS PCT 3-4		15-610-452	REPAIR & PARTS		173.92
30120	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	234.00
	01 - COUNTY YARD WEEKLY PU		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
	02 - LEAKEY SR CENTER PU		10-695-410	SOLID WASTE DISPOSAL FEE		27.00
	03 - Senior Center Waste PU		10-695-410	SOLID WASTE DISPOSAL FEE		27.00
	04 - Leakey Yard Waste PU		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
30121	Payee: RIVER PC	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	312.00
	01 - CLERK SVC CALL		10-695-405	COMPUTER EXPENSE		164.00
	02 - SO COMPUTER SERVICE CALL		10-560-571	EQUIPMENT AND REPAIRS		44.00
	03 - Tax A-C Install/Setup Voter Printer		10-499-492	VOTER REG/TAX ROLL		58.00
	04 - JP 1-2 INSTALL & SETUP NEW PRINTER		10-455-500	COMPUTER EXPENSE		46.00
30122	Payee: ROBERT J CORSLAND	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486	JURY EXPENSE		10.00
30123	Payee: ROBERT J LLOYD, JR	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486	JURY EXPENSE		10.00
30124	Payee: RUDY GONZALEZ, JR	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486	JURY EXPENSE		10.00
30125	Payee: SALVATORE VETRANO	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486	JURY EXPENSE		10.00
30126	Payee: SANTIAGO ALBARADO, JR.	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486	JURY EXPENSE		10.00
30127	Payee: SARAH E OLSON	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486	JURY EXPENSE		10.00

30128	Payee: SCHINDLER ELEVATOR CORPORATION 01 - Preventive Maint 8/2016-7/2017	Status: C Issued:08-08-2016 Changed:08-31-2016 10-510-209 BUILDING MAINT/ELEVATOR	Check-Amount: 3,179.12 3,179.12
30129	Payee: SHERRI L SOLLERS 01 - JURY SERVICE 1 DAY	Status: C Issued:08-08-2016 Changed:08-31-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
30130	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3-4 Fax & Internet 02 - CW Nutrition Phone	Status: C Issued:08-08-2016 Changed:08-31-2016 10-456-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 130.45 93.62 36.83
30131	Payee: SYSCO CENTRAL TEXAS, INC. 01 - CW Nutrition Supplies Returned 02 - CW PROG RETURNED FOOD ITEM 03 - LEAKEY PROG RETURNED CONTAINERS 04 - CW RETURNED FOOD ITEM 05 - CW Nutrition Food 06 - CW Nutrition Supplies 07 - CW Nutrition Food 08 - CW Nutrition Supplies 09 - CW Nutrition Food 10 - CW Nutrition Supplies 11 - CW Nutrition Supplies 12 - CW Nutrition Supplies 13 - LEAKEY NUTRITION PROG FOOD 14 - LEAKEY NUTRITION PROG SUPPLIES 15 - LEAKEY NUTRITION PROG FOOD 16 - LEAKEY NUTRITION PROG SUPPLIES 17 - LEAKEY PROG FOAM CONTAINERS	Status: C Issued:08-08-2016 Changed:08-31-2016 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 4,400.27 13.69- 51.80- 58.77- 39.98- 347.25 65.34 913.29 21.67 576.67 27.23 601.53 64.54 953.54 29.86 820.64 94.09 48.86
30132	Payee: T n J ENGRAVING 01 - UNIT 4 NEW DECALS	Status: C Issued:08-08-2016 Changed:08-31-2016 19-385-300 CJD GRANT VEHICLE/EQUIP	Check-Amount: 320.00 320.00
30133	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - J. Brice, S. Spurrier Premiums	Status: C Issued:08-08-2016 Changed:08-31-2016 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 1,287.32 1,287.32
30134	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS 01 - CO ATTY SEPT CONF REGISTRATION	Status: I Issued:08-08-2016 Changed:08-08-2016 10-475-480 EDUCATION	Check-Amount: 350.00 350.00
30135	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - CONTRACT FOR SERVICES	Status: C Issued:08-08-2016 Changed:08-31-2016 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
30136	Payee: TIM'S A/C LLC 01 - SEASONAL CHECKUP	Status: C Issued:08-08-2016 Changed:08-31-2016 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 455.00 455.00
30137	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE MEDICAL INS JULY 02 - RETIREE PRESCRIPTION INS JULY	Status: C Issued:08-08-2016 Changed:08-31-2016 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 3,444.99 1,653.99 1,791.00
30138	Payee: UNIFIRST HOLDINGS INC 01 - BLDG CLEANING SUPPLIES 02 - BLDG CLEANING SUPPLIES 03 - BLDG CLEANING SUPPLIES 04 - CW Nutrition Prog Supplies 05 - CW Nutrition Prog Supplies	Status: C Issued:08-08-2016 Changed:08-31-2016 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED	Check-Amount: 399.04 111.02 75.57 75.57 62.94 73.94
30139	Payee: US BANK VOYAGER FLEET SYSTEMS 01 - SO FUEL JULY 2016	Status: C Issued:08-08-2016 Changed:08-31-2016 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 3,352.13 1,772.12

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30139	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	3,352.13
	02 - PCT 1-2 FUEL JULY 2016		15-610-350 FUEL, OIL & GREASE			704.03
	03 - PCT 3-4 FUEL JULY 2016		15-610-350 FUEL, OIL & GREASE			830.23
	04 - LEAKEY NUTRITION FUEL JULY 2016		10-650-432 VEHICLE FUEL & OIL			45.75
30140	Payee: UVALCO SUPPLY LLC	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	344.72
	01 - CYPRESS CREEK BUMP GATE REPAIR		15-610-390 CATTLE GUARDS & BUMP GATES			199.00-
	02 - CYPRESS CREEK BUMP GATE REPAIR		15-610-390 CATTLE GUARDS & BUMP GATES			444.72
	03 - CYPRESS CREEK BUMP GATE REPAIR		15-610-390 CATTLE GUARDS & BUMP GATES			99.00
30141	Payee: UVALDE COUNTY	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	4,404.65
	01 - DISTRICT COURT ADMINISTRATION		10-411-206 DISTRICT COURT ADMIN/REAL CO			402.71
	02 - DA INSURANCE MONTHLY PMT		10-412-202 MEDICAL INSURANCE/REAL CO SHARE			545.76
	03 - DISTRICT COURT PAYROLL		10-411-205 DIST CT STAFF SALARIES/REAL COUNTY			880.48
	04 - DISTRICT COURT INSURANCE		10-411-204 DIST CT MEDICAL INS/REAL CO SHARE			348.96
	05 - DIST ATTY PAYROLL		10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE			1,517.29
	06 - DIST ATTY ADMINISTRATION		10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY			709.45
30142	Payee: UVALDE COUNTY	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	1,938.00
	01 - INMATE HOUSING 6/3/16-7/11/16		10-512-495 OUT OF COUNTY JAIL			1,938.00
30143	Payee: VIVIAN M GUAJARDO	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486 JURY EXPENSE			10.00
30144	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	264.48
	01 - Leakey Nutrition Prog Food		10-650-401 RAW FOOD			223.34
	02 - Leakey Nutrition Supplies		10-650-403 FOOD RELATED			41.14
30145	Payee: WELLS FARGO VISA	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	2,381.06
	01 - HOTEL CANCELLATION STCJCA CONF		15-410-431 LODGING			136.85-
	02 - TAX A-C WIRELESS PRINTER		10-499-492 VOTER REG/TAX ROLL			555.38
	03 - TAX A-C MOUSE, FOLDERS,CARD READER		10-499-310 OFFICE SUPPLIES			132.30
	04 - TREASURER PRINTER CARTRIDGES		10-497-310 OFFICE SUPPLIES			274.16
	05 - OFFICE SUPPLIES		10-695-313 CENTRAL OFFICE SUPPLIES			49.13
	06 - DEPUTY LODGING-SPANISH SCHOOL		10-560-429 LODGING			479.55
	07 - SO PHONE SEARCH MONTHLY SUB FEE		10-560-570 CAPITAL OUTLAY			130.00
	08 - SO PRIORITY & CERTIFIED POSTAGE		10-560-312 POSTAGE			19.82
	09 - CLERK LODGING & MEALS CDCAT CONF		10-450-480 EDUCATION			632.27
	10 - CLERK POSTAGE		10-450-312 POSTAGE			85.59
	11 - CLERK OFC SUPPLIES		10-450-310 OFFICE SUPPLIES			10.97
	12 - CLERK FUEL & TOLL FEE		10-450-425 TRAVEL			10.97
	13 - COURT MEALS		10-411-499 MEALS AND MISCELLANEOUS			50.01
	14 - TAX A-C POSTCARD STAMPS		10-499-312 POSTAGE			68.00
	15 - BLDG MAINT GLASS CLEANER		10-510-207 REPAIR AND MAINTENANCE			19.76
30146	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	278.93
	01 - INFO CHARGE JUNE 2016		10-385-200 LAW LIBRARY BOOK PURCHASE			278.93
30147	Payee: WILLIAM CHARLES KENNEDY	Status: I	Issued:08-08-2016	Changed:08-08-2016	Check-Amount:	10.00
	01 - JURY SERVICE 1 DAY		10-411-486 JURY EXPENSE			10.00
30148	Payee: XEROX CORPORATION	Status: C	Issued:08-08-2016	Changed:08-31-2016	Check-Amount:	746.11
	01 - Copier Lease AE7-160159 Treasurer		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			150.08
	02 - Copier Lease VMA-547513 Ct Aug		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			47.29
	03 - Copier Lease AE7-150404 SO		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			148.92
	04 - Copier Lease AE9-569659 Clerk		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			162.23
	05 - Copier Lease AE9-569659 Clerk		14-410-101 RECORDS PRES & REC MANAG EXPENSE			21.73

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30148	Payee: XEROX CORPORATION 06 - Copier Lease VMA-547513 Ct Jly 07 - Copier Lease AE7-160257 TAC	Status: C Issued:08-08-2016 Changed:08-31-2016 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 746.11 53.84 162.02
30149	Payee: YOLANDA HUFF 01 - APPTD ATTY 2015-3291-DC	Status: C Issued:08-08-2016 Changed:08-31-2016 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 160.00 160.00
30150	Payee: LEONA ROCK QUARRY 01 - 6/15/16 24.08 TONS BASE 02 - 6/21/16 48.74 TONS BASE 03 - 6/22/16 72.44 TONS BASE	Status: C Issued:08-12-2016 Changed:08-31-2016 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 871.20 144.54 293.04 433.62
30151	Payee: 4 Bar Ranch 01 - 5446 Yards Calichi x \$5/YD PCT 3-4	Status: I Issued:09-12-2016 Changed:09-12-2016 19-385-200 GRANT EXPENSES	Check-Amount: 27,230.00 27,230.00
30152	Payee: ACS ENTERPRISE SOLUTIONS, LLC 01 - Archival recording paper	Status: I Issued:09-12-2016 Changed:09-12-2016 14-410-101 RECORDS PRES & REC MANAG EXPENSE	Check-Amount: 259.34 259.34
30153	Payee: ALISHA HABY 01 - 8/15-8/18 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
30154	Payee: ANA M SOILEAU 01 - Apponted Attorney, 2016-3312-dc	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 324.00 324.00
30155	Payee: AT&T MOBILITY 01 - SO Wireless phone charges	Status: I Issued:09-12-2016 Changed:09-12-2016 10-560-420 TELEPHONE	Check-Amount: 380.15 380.15
30156	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING JULY 2016	Status: I Issued:09-12-2016 Changed:09-12-2016 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 4,680.00 4,680.00
30157	Payee: BANDERA ELECTRIC CO-OP 01 - AIRPORT RUNWAY LIGHTS AUG 02 - COURTHOUSE AUG 03 - RADIO TOWERS AUG 04 - CH ANNEX AUG 05 - PCT 1-2 SHOP AUG 06 - LEAKEY SENIOR CENTER AUG	Status: I Issued:09-12-2016 Changed:09-12-2016 15-610-453 AIRPORT 10-510-440 UTILITIES 10-514-481 TOWERS 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,879.29 25.00 1,259.30 126.08 129.65 27.91 311.35
30158	Payee: BANDERA FAMILY DENTISTRY 01 - Inmate Dental S. Hennis	Status: I Issued:09-12-2016 Changed:09-12-2016 10-512-400 MEDICAL EXPENSE	Check-Amount: 60.00 60.00
30159	Payee: BARBARA LAMONTAGNE 01 - AUG 15-AUG18 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-486 JURY EXPENSE	Check-Amount: 120.00 120.00
30160	Payee: BELLA A RUBIO 01 - Reim. reg. fees for TDCA Conf.	Status: I Issued:09-12-2016 Changed:09-12-2016 10-450-480 EDUCATION	Check-Amount: 100.00 100.00
30161	Payee: BEXAR COUNTY MEDICAL EXAMINER 01 - Autopsy for R Fisher	Status: I Issued:09-12-2016 Changed:09-12-2016 10-640-474 AUTOPSIES	Check-Amount: 2,500.00 2,500.00
30162	Payee: BILL ISACK MAPLES JR 01 - OIL VCHANGE UNIT 1 02 - OIL CHANGE UNIT 4 03 - OIL CHANGE TRANSPORT VEHICLE 04 - PCT 1-2 '06 CHEVY REPAIRS	Status: I Issued:09-12-2016 Changed:09-12-2016 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 15-610-452 REPAIR & PARTS	Check-Amount: 311.50 95.50 103.00 73.00 40.00
30163	Payee: BLUEBONNET CHILDREN'S CENTER 01 - AUG 15-AUG18 JUROR DONATIONS	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-486 JURY EXPENSE	Check-Amount: 430.00 430.00

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30164	Payee: BOB BARKER COMPANY, INC.	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	302.82
	01 - Jail Leg Irons		10-512-499 MISCELLANEOUS			199.00
	02 - Jail Sandals		10-512-455 INMATE UNIFORMS			43.02
	03 - Jail Transport Belt		10-512-499 MISCELLANEOUS			60.80
30165	Payee: BOBBY JACK RUSHING	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	466.44
	01 - TDCAA CONF MILEAGE & MEALS		10-475-425 TRAVEL			466.44
30166	Payee: BORDEN DAIRY	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	258.03
	01 - Raw Food		10-650-401 RAW FOOD			51.80
	02 - Raw Food		10-650-401 RAW FOOD			51.80
	03 - Nutrition center food/milk		10-650-401 RAW FOOD			50.83
	04 - Nutrition center food/milk		10-650-401 RAW FOOD			51.80
	05 - Nutrition center food/milk		10-650-401 RAW FOOD			51.80
30167	Payee: BRUCE CARR	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	1,020.80
	01 - Reimburse Lodging Sheriff Assn Conf		10-560-429 LODGING			745.80
	02 - Reimburse Sheriff Assn Conf Regis		10-560-480 EDUCATION			275.00
30168	Payee: CAMP WOOD AUTO PARTS & TIRES LLC	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	1,684.46
	01 - UNIT 4 TIRES, UNIT 1 MOUNT & BAL		10-560-427 FUEL AND MAINTENANCE			1,130.40
	02 - R&B 1-2 tire mounting		15-610-455 TIRES, TUBES, ETC.			100.00
	03 - R&B 3-4 MTP-65		15-610-452 REPAIR & PARTS			159.92
	04 - R&B 3-4 K&M Tire		15-610-455 TIRES, TUBES, ETC.			178.19
	05 - R&B 3-4 Oil, Antrifreeze		15-610-350 FUEL, OIL & GREASE			46.88
	06 - R&B 3-4 Oil		15-610-350 FUEL, OIL & GREASE			69.07
30169	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	26.84
	01 - Orange Marking Paint		10-560-571 EQUIPMENT AND REPAIRS			23.96
	02 - Washer, nut and bolt		15-610-454 OPERATING SUPPLIES			2.88
30170	Payee: CASSANDRA B. CARTER	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	130.00
	01 - 8/15-8/18 JURY SERVICE		10-411-486 JURY EXPENSE			130.00
30171	Payee: CDCAT - REGION IV	Status: I	Issued:09-19-2016	Changed:09-19-2016	Check-Amount:	30.00
	01 - Reg. fees - Reg. IV meeting-Boerne		10-450-480 EDUCATION			30.00
30172	Payee: CHAMPION ENERGY SERVICES LLC	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	211.73
	01 - Electricity/Radio Tower/Barksdale		10-514-481 TOWERS			211.73
30173	Payee: CHANTE BURNS	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	120.00
	01 - AUG 15-AUG18 JURY SERVICE		10-411-486 JURY EXPENSE			120.00
30174	Payee: CHANTELE M BOATRRIGHT	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	10.00
	01 - 8/15 JURY SERVICE		10-411-486 JURY EXPENSE			10.00
30175	Payee: CHARLES HUNGER	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	10.00
	01 - 8/15 JURY SERVICE		10-411-486 JURY EXPENSE			10.00
30176	Payee: CHARLOTTE SCHEXNIDER	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	10.00
	01 - 8/15-8/18 JURY SERVICE		10-411-486 JURY EXPENSE			10.00
30177	Payee: CITY OF CAMP WOOD	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	107.00
	01 - Water, sewer, garbage CW Cty Bldg		10-510-440 UTILITIES			53.50
	02 - Water, sewer, garbage CW Shop		10-510-440 UTILITIES			53.50
30178	Payee: CITY OF LEAKEY	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	216.10
	01 - Senior Ctr. Water Service		10-510-440 UTILITIES			32.00

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30178	Payee: CITY OF LEAKEY 02 - Annex Water Service 03 - Courthouse Water Service	Status: I Issued:09-12-2016 Changed:09-12-2016 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 31.00 153.10	216.10
30179	Payee: CNA SURETY 01 - D Brice RERCDC Bond 02 - D Brice SWTJC Bond	Status: I Issued:09-12-2016 Changed:09-12-2016 10-499-498 BONDS 10-499-498 BONDS	Check-Amount: 50.00 50.00	100.00
30180	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 14-227	Status: I Issued:09-12-2016 Changed:09-12-2016 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 174.36	174.36
30181	Payee: COOKE LAW FIRM PLLC 01 - Court Appt Att. 2016-3102-dc 02 - Court Appt Att. 2016-3291-dc	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 740.00 360.00	1,100.00
30182	Payee: CPL RETAIL ENERGY 01 - Electricity/CW County Bldg	Status: I Issued:09-12-2016 Changed:09-12-2016 10-510-440 UTILITIES	Check-Amount: 327.16	327.16
30183	Payee: CYNTHIA EDGINGTON 01 - 8/15 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00	10.00
30184	Payee: D'ANN GREEN 01 - Reim travel to Uvalde 8/23/2016 02 - 8/29/16 REIMBURSE MILEAGE	Status: I Issued:09-12-2016 Changed:09-12-2016 10-450-425 TRAVEL 10-450-425 TRAVEL	Check-Amount: 43.20 43.20	86.40
30185	Payee: DAN FULLER 01 - 8/15 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00	10.00
30186	Payee: DAVID JOHNSON 01 - 8/15 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00	10.00
30187	Payee: DENISE HERR 01 - 8/15-8/18 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00	10.00
30188	Payee: DESEREE Z DIRIO 01 - 8/15 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00	10.00
30189	Payee: DIAMOND DRUGS, INC 01 - Inmate Medical Matthew Schaefer	Status: I Issued:09-12-2016 Changed:09-12-2016 10-512-400 MEDICAL EXPENSE	Check-Amount: 21.53	21.53
30190	Payee: DIMITRI PEREZ 01 - 8/15 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00	10.00
30191	Payee: DONNA BRICE 01 - Mileage for conference 02 - Hotel for conference 03 - Travel to conference	Status: I Issued:09-12-2016 Changed:09-12-2016 10-499-425 TRAVEL 10-499-429 LODGING 10-499-425 TRAVEL	Check-Amount: 144.72 271.40 96.66	512.78
30192	Payee: EDWARDS COUNTY DETENTION 01 - Inmate housing M. Newton 02 - Inmate medical M. Newton	Status: I Issued:09-12-2016 Changed:09-12-2016 10-512-495 OUT OF COUNTY JAIL 10-512-400 MEDICAL EXPENSE	Check-Amount: 450.00 40.00	490.00
30193	Payee: ELIZABETH J. ROSAMOND 01 - AUG 15-AUG18 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-486 JURY EXPENSE	Check-Amount: 120.00	120.00
30194	Payee: EMILY GUAJARDO 01 - 8/15 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00	10.00

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30195	Payee: F & F AUTO SUPPLY 01 - Pct 3-4 hydraulic hose/fluid	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 424.02 424.02
30196	Payee: FALCO PEST MANAGEMENT 01 - LEAKEY SR CENTER AUG SVC 02 - CW BLDG AUG SVC	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 55.00 25.00 30.00
30197	Payee: FIDELIA BALLESTEROS 01 - Court 8/12/2016 Mileage 02 - Court 8/15/2016 Mileage 03 - Court 8/18/2016 Mileage	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 129.93 43.31 43.31 43.31
30198	Payee: GEORGE WILKINSON 01 - 8/15-8/18 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 10.00 10.00
30199	Payee: GET-N-GO 01 - PCT 3-4/ WATER 02 - NUTRITION/RAW FOOD 03 - NUTRITION/FUEL	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 342.50 19.08 161.71 161.71
30200	Payee: GLORIA TALLY 01 - AUG 15-AUG18 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 130.00 130.00
30201	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - Raw Food 02 - Food related 03 - Food for Nutrition Center 04 - Nutrition Leakey - Raw food	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 130.31 39.81 6.54 34.83 49.13
30202	Payee: HARRIS TRUE AUTOMATION 01 - 2016 Truth in Taxation 4 entities	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 415.00 415.00
30203	Payee: HILL COUNTRY TELEPHONE CO 01 - Sheriff Dept. Office Phones 02 - Clerk Office Phones 03 - Internet Phone Lines 04 - Co. Agent Phones & Internet 05 - Elevator phone 06 - Co. Judge phone and fax 07 - Tax A-C phone and fax 08 - CSCD Office phone 09 - Leakey Nutr. Prog. phone 10 - DPS Office phone 11 - Co. Atty. Office Phone 12 - Treasurer office phone and fax 13 - JP 1-2 Office phone and fax 14 - Dist. Atty. phone and fax	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 1,882.94 245.43 201.96 492.51 166.47 38.43 150.22 101.28 48.92 33.19 59.67 51.87 107.42 103.68 81.89
30204	Payee: HOLT CAT 01 - R-B 1 & 2 Seal 02 - R-B 1-2 Element filt & shuttle fee	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 176.19 89.43 86.76
30205	Payee: HOTEL GAVEZ & SPA 01 - 2 NIGHTS LODGING B.J. RUSHING TDCAA	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 227.70 227.70
30206	Payee: J R CONSTRUCTION 01 - Hauling crushed base	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 2,130.00 2,130.00

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30207	Payee: JANET ATCHISON 01 - AUG 15-AUG18 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 130.00 130.00
30208	Payee: JET PRESS 01 - Memorandum Stamp	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 31.50 31.50
30209	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 156.54 156.54
30210	Payee: JOE VALENZUELA 01 - 8/15-8/18 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 10.00 10.00
30211	Payee: JOHN M MCDOUGALL 01 - Septic Inspections 7@ \$300	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 2,100.00 2,100.00
30212	Payee: JOHNNIE WOOLDRIDGE 01 - 8/15-8/18 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 130.00 130.00
30213	Payee: JOSE F SANCHEZ 01 - LEAKEY VAN TIRE REPAIR	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 20.00 20.00
30214	Payee: JOY CADENA 01 - 8/15 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 10.00 10.00
30215	Payee: JUSTICE SYSTEMS INC 01 - server migration	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 247.50 247.50
30216	Payee: KEVIN CHISUM 01 - PT Deputy - Contract labor	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 1,421.25 1,421.25
30217	Payee: LAW FIRM OF KRISTINA L COMBS PL 01 - Court Appt. 2016-3312-dc	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 210.00 210.00
30218	Payee: LEADS ONLINE 01 - Investigation System Services	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 1,188.00 1,188.00
30219	Payee: LEAKEY AUTO SUPPLY 01 - Returns from Inv. 1350989 & grease 02 - SO - wind fluid and carb cleaner 03 - SO - PS fluid for unit 5 04 - SO - Windshield fluid for Unit 4 05 - SO - state inspection for unit 2 06 - SO - nuts and bolts for Unit 4 07 - SO - State Inspection for Unit 5 08 - SO - epoxy for Sheriff's office 09 - Tire gauge and shop towels 10 - Multi-purpose grease 11 - Coolant, fuel, oil filters 12 - Trailer hitch ball mount 13 - Serp. belts, air filter, oil 14 - Safety cuff, grinding/cutting wheel 15 - Grommet, tire gauges, tank valve 16 - Cabin air filter 17 - Battery, core return, disposal fee 18 - Bottle rental	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 1,008.29 7.49- 7.58 3.09 1.79 7.00 1.20 7.00 6.69 25.98 7.98 444.26 28.49 112.76 20.33 43.66 133.98 149.99 14.00
30220	Payee: LEAKEY MERCANTILE 01 - Raw Food	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 498.30 26.69



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30220	Payee: LEAKEY MERCANTILE	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	498.30
	02 - Food for Nutrition Center		10-650-401 RAW FOOD			23.25
	03 - Inmate food		10-512-493 FOOD FOR PRISONERS			283.27
	04 - Jail Laundry		10-512-494 JAIL LAUNDRY			21.20
	05 - PCT 1-2/ BOTTLED WATER		15-610-454 OPERATING SUPPLIES			51.93
	06 - CC CRT/ BOTTLED WATER		10-411-499 MEALS AND MISCELLANEOUS			58.18
	07 - NUTRITION - RAW FOOD LEAKEY		10-650-401 RAW FOOD			33.78
30221	Payee: LEAKEY POSTMASTER	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	996.00
	01 - 15 rls Forever @ \$47 each TAC		10-499-312 POSTAGE			705.00
	02 - 100 - \$1 stamps TAC		10-499-312 POSTAGE			100.00
	03 - 3 postcards @ \$34 each TAC		10-499-312 POSTAGE			102.00
	04 - 2 add. ounce @ \$21 each TAC		10-499-312 POSTAGE			42.00
	05 - 1 roll of Forever stamps JP 3-4		10-456-312 POSTAGE			47.00
30222	Payee: LEMUEL FIELD SR	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	10.00
	01 - 8/15 JURY SERVICE		10-411-486 JURY EXPENSE			10.00
30223	Payee: LEONA ROCK QUARRY	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	2,177.01
	01 - PCT 1-2 24.51 TONS - BASE		19-385-200 GRANT EXPENSES			147.51
	02 - PCT 1-2 120.98 TONS - BASE		19-385-200 GRANT EXPENSES			725.67
	03 - PCT 1-2 49.01 TONS - BASE		19-385-200 GRANT EXPENSES			294.03
	04 - PCT 1-2 47.76 TONS - BASE		19-385-200 GRANT EXPENSES			287.10
	05 - PCT 1-2 71.75 TONS - BASE		19-385-200 GRANT EXPENSES			429.66
	06 - PCT 1-2 48.84 TONS - BASE		19-385-200 GRANT EXPENSES			293.04
30224	Payee: MARK MARTINEZ	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	10.00
	01 - 8/15-8/18 JURY SERVICE		10-411-486 JURY EXPENSE			10.00
30225	Payee: MARTINA SANCHEZ	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	10.00
	01 - 8/15 JURY SERVICE		10-411-486 JURY EXPENSE			10.00
30226	Payee: MARY FRAME	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	10.00
	01 - 8/15-8/18 JURY SERVICE		10-411-486 JURY EXPENSE			10.00
30227	Payee: MATEO SANTOS	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	63.72
	01 - Dist Crt travel 8/12/2016		10-411-423 DISTRICT COURT TRAVEL			63.72
30228	Payee: MERCED GONZALES	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	10.00
	01 - 8/15 JURY SERVICE		10-411-486 JURY EXPENSE			10.00
30229	Payee: MIDWEST RADAR & EQUIPMENT	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	210.00
	01 - Radar Certification for all vehicle		10-560-571 EQUIPMENT AND REPAIRS			210.00
30230	Payee: NELSON FUNERAL HOMES	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	750.00
	01 - TRANSPORT TO SA x2 STEVENS		10-640-474 AUTOPSIES			500.00
	02 - TRANSPORTTO SA STADTER		10-640-474 AUTOPSIES			250.00
30231	Payee: NICK YAKLIN	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	10.00
	01 - 8/15 JURY SERVICE		10-411-486 JURY EXPENSE			10.00
30232	Payee: NTS COMMUNICATIONS	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	125.83
	01 - JP Long distance charges		10-455-420 TELEPHONE			12.63
	02 - SO Long distance August		10-560-420 TELEPHONE			58.67
	03 - CLERK Long distance August		10-450-420 TELEPHONE			10.32
	04 - CO JUDGE Long distance August		10-400-420 TELEPHONE			28.02
	05 - TAX A-C Long distance August		10-499-420 TELEPHONE			5.79

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30232	Payee: NTS COMMUNICATIONS	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	125.83
	06 - DPS Long distance August		10-520-420 TELEPHONE			0.10
	07 - CO ATTY Long distance August		10-475-420 TELEPHONE			2.42
	08 - TREAS Long distance August		10-497-420 TELEPHONE			0.37
	09 - EXT AGENT Long distance August		10-505-420 TELEPHONE			0.09
	10 - Long dist. taxes and fees August		10-695-499 GENERAL			7.42
30233	Payee: NYLIA RAMOS KREINER	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	50.00
	01 - Menu Certification Letter 2016		10-512-499 MISCELLANEOUS			50.00
30234	Payee: PAT KIRK	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	10.00
	01 - 8/15-8/18 JURY SERVICE		10-411-486 JURY EXPENSE			10.00
30235	Payee: PATRICIA EVERS	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	10.00
	01 - 8/15-8/18 JURY SERVICE		10-411-486 JURY EXPENSE			10.00
30236	Payee: POSITIVE PROMOTIONS, INC.	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	502.33
	01 - HALLOWEEN PROMOTION PACKET		10-560-571 EQUIPMENT AND REPAIRS			502.33
30237	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
30238	Payee: QUILL CORPORATION	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	784.87
	01 - Folgers coffee		10-512-493 FOOD FOR PRISONERS			57.94
	02 - retractable fine point pens		10-560-310 OFFICE SUPPLIES			113.94
	03 - Brite liner highlighters		10-560-310 OFFICE SUPPLIES			24.27
	04 - 24lb laser paper		10-497-310 OFFICE SUPPLIES			10.99
	05 - Phone message book		10-400-310 OFFICE SUPPLIES			11.29
	06 - phone message book		10-400-310 OFFICE SUPPLIES			11.29
	07 - Bounty paper towels 12pk		10-510-207 REPAIR AND MAINTENANCE			12.87
	08 - hefty cinchsak 30 gal.		10-510-207 REPAIR AND MAINTENANCE			24.04
	09 - scott multi fold hand towels		10-510-207 REPAIR AND MAINTENANCE			41.21
	10 - Clorox cleaner w/bleach		10-510-207 REPAIR AND MAINTENANCE			9.44
	11 - commercial cleaner w/bleach		10-510-207 REPAIR AND MAINTENANCE			4.71
	12 - Treasurer printer and cartridge		10-497-310 OFFICE SUPPLIES			462.88
30239	Payee: RANDY LEE CRISPIN	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	175.00
	01 - Court Appt. 2016-2384-cr		10-411-488 APPOINTED ATTY - COUNTY COURT			175.00
30240	Payee: REAHSHELL L DAVIS	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	130.00
	01 - AUG 15-AUG18 JURY SERVICE		10-411-486 JURY EXPENSE			130.00
30241	Payee: REAL CO APPRAISAL DISTRICT	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	4,722.54
	01 - COUNTY BUDGET INSTALLMENT		10-695-404 APPRAISAL DISTRICT			4,722.54
30242	Payee: REAL CO APPRAISAL DISTRICT	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	268.33
	01 - COLLECTIONS MAINTENANCE FEES		10-695-404 APPRAISAL DISTRICT			268.33
30243	Payee: REAL CO APPRAISAL DISTRICT	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	2,000.00
	01 - Reimburse postage for 2016 tax mail		10-499-312 POSTAGE			2,000.00
30244	Payee: REAL COUNTY TAX A-C	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	7.50
	01 - UNIT 2 REGISTRATION RENEWAL		10-560-427 FUEL AND MAINTENANCE			7.50
30245	Payee: REAL RENTALS LTD	Status: I	Issued:09-12-2016	Changed:09-12-2016	Check-Amount:	2,256.89
	01 - Rental of Mower to mow airport		15-610-453 AIRPORT			173.85
	02 - R&B 1-2 tires		15-610-455 TIRES, TUBES, ETC.			2,075.16

10-14-2016  
TIME:11:53 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0103-0102  
REAL COUNTY FY2016 CHECK REGISTER

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30245	Payee: REAL RENTALS LTD 03 - R&B 1-2 Engine oil	Status: I Issued:09-12-2016 Changed:09-12-2016 15-610-350 FUEL, OIL & GREASE	Check-Amount: 2,256.89 7.88
30246	Payee: RICKIE POOL 01 - 8/15 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
30247	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - LEAKEY SENIOR CENTER WASTE PU 02 - COUNTY YARD WASTE PU	Status: I Issued:09-12-2016 Changed:09-12-2016 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 117.00 27.00 90.00
30248	Payee: ROADRUNNER ENERGY 01 - CW Nutrtrition Prog Propane	Status: I Issued:09-12-2016 Changed:09-12-2016 10-650-430 BUILDING MAINTENANCE	Check-Amount: 247.50 247.50
30249	Payee: ROBERT FALCON 01 - 8/15-8/18 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
30250	Payee: ROBIN J BRAME 01 - Court reporting 7/7/2016	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-426 COURT REPORTER	Check-Amount: 349.36 349.36
30251	Payee: ROCHELLE M ACEVEDO, ATTORNEY 01 - Apponted Attorney, 2013-3094-dc 02 - Apponted Attorney, 2013-3305-dc	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 440.00 220.00 220.00
30252	Payee: RONALD C. WILLIAMS 01 - AUG 15-AUG18 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-486 JURY EXPENSE	Check-Amount: 130.00 130.00
30253	Payee: SCHAEFER & SCHAEFER, INC. 01 - Elevator/Annual inspection/2016	Status: I Issued:09-12-2016 Changed:09-12-2016 10-510-209 BUILDING MAINT/ELEVATOR	Check-Amount: 115.50 115.50
30254	Payee: SHARON M THOMPSON 01 - 8/15 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
30255	Payee: SHERRY LYNN GENTRY 01 - MILEAGE 8/12/16 - 8/18/16	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 396.90 396.90
30256	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3&4 Fax and Internet 02 - CW Nutrition phone	Status: I Issued:09-12-2016 Changed:09-12-2016 10-456-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 143.65 94.21 49.44
30257	Payee: STEPHANIE MAPLES 01 - 8/15-8/18 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
30258	Payee: STEVE JIMENEZ 01 - 8/15 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
30259	Payee: SYSCO CENTRAL TEXAS, INC. 01 - Raw food 02 - Food related items 03 - Food for nutrition center 04 - Food related for nutrition center 05 - Food Nutr. Ctr. Campwood 06 - Food related Nutr. Ctr. Campwood 07 - Food Nutr. Ctr. Campwood 08 - Food related Nutr. Ctr. Campwood 09 - Food Campwood 10 - Food Related Campwood 11 - FOOD Campwood	Status: I Issued:09-12-2016 Changed:09-12-2016 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD	Check-Amount: 4,282.61 640.41 189.37 814.48 84.02 408.63 5.00 692.32 34.70 644.22 101.10 484.70

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30259	Payee: SYSCO CENTRAL TEXAS, INC. 12 - FOOD RELATED Campwood	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 4,282.61 183.66
30260	Payee: TALLY R BROWN 01 - 8/15 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 10.00 10.00
30261	Payee: TAMELA WEBER 01 - 8/15 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 10.00 10.00
30262	Payee: TERRI L. TREES 01 - 8/15-8/18 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 130.00 130.00
30263	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - J. Brice, S. Spurrier Premiums	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 1,287.32 1,287.32
30264	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - July 2016 e-mail accounts	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 40.00 40.00
30265	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - Workers Comp 2016 Est Pay 02 - Workers Comp 2016 Est Pay	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 3,555.00 1,530.50 2,024.50
30266	Payee: TEXAS COMPTROLLER 01 - JUROR DONATIONS TO CVC 8/15-8/18	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 80.00 80.00
30267	Payee: TEXAS DEPARTMENT OF LICENSING 01 - Report of Inspection Filing Fee	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 20.00 20.00
30268	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - CONTRACT FOR SERVICES	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 2,650.00 2,650.00
30269	Payee: TINA IKNER 01 - 8/15-8/18 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 10.00 10.00
30270	Payee: TORYN NIXON 01 - 8/15 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 10.00 10.00
30271	Payee: TRANSAMERICA PREMIER LIFE INS CO 01 - RETIREE MEDICARE SUPPLEMENT 02 - RETIREE PRESCRIPTION COVERAGE 03 - Retiree Health Insurance 04 - Retiree Prescription Insurance	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 6,889.98 1,653.99 1,791.00 1,653.99 1,791.00
30272	Payee: Trevino's Electric Service 01 - Troubleshoot steamtable issue	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 415.41 415.41
30273	Payee: UNIFIRST HOLDINGS INC 01 - Building cleaning supplies 02 - Building cleaning supplies 03 - Nutrition Ctr/Aprons, towels & mats 04 - Nutrition Ctr/Aprons, towels & mats	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 287.94 77.24 81.87 62.94 65.89
30274	Payee: US BANK VOYAGER FLEET SYSTEMS 01 - Rebate adjustment 02 - Sheriff office fuel for July/Aug 03 - Precient 1&2 Fuel 04 - Precient 3&4 Fuel	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 3,328.60 187.95- 1,946.16 585.43 891.14

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30274	Payee: US BANK VOYAGER FLEET SYSTEMS 05 - Leahey Nutrition fuel for July/Aug	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 3,328.60 93.82
30275	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:09-12-2016 Changed:09-12-2016	Check-Amount: 4,404.65 402.71 545.76 880.48 348.96 1,517.29 709.45
30276	Payee: UVALDE LEADER NEWS 01 - 2016 TAX RATE NOTICE	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 336.00 336.00
30277	Payee: VOLNEY HOUGH 01 - 8/15-8/18 JURY SERVICE	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 10.00 10.00
30278	Payee: WAL-MART COMMUNITY/GEGRB 01 - Food for Nutrition Center 02 - Food related stuff - Nutrition Ctr	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 149.74 111.61 38.13
30279	Payee: WELLS FARGO VISA 01 - Sanisac lnrs, hand san ref litebulb 02 - rubber stamp, organizer, rug pads 03 - Expanding Wallets 04 - Multifunction printer and cartridge 05 - Co. Atty Webcast Registration 06 - Four line phone 07 - Unit 4 toolbox 08 - Monthly LexisNexis Subsc Fee 09 - Certified Mailings 10 - Pct 1-2 Handheld Radios 11 - DPS McAfee Security Renewal 12 - Jury Supplies 13 - Clerk Stamps and Package 14 - District Court Meals 15 - 6 CASES COPY PAPER	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 2,511.76 99.08 59.75 25.74 350.50 85.00 125.30 180.97 130.00 21.56 353.92 54.11 22.86 102.45 660.58 239.94
30280	Payee: WEST PUBLISHING CORPORATION 01 - INFORMATION CHGS JULY 2016	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 278.93 278.93
30281	Payee: YOLANDA HUFF 01 - Appointed Att. Cause 2015-3291-DC	Status: I Issued:09-12-2016 Changed:09-12-2016	Check-Amount: 360.00 360.00
30282	Payee: ANA M SOILEAU 01 - CPS COURT - APPOINTED ATTY.	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 218.00 218.00
30283	Payee: BANDERA COUNTY EMS 01 - Inmate Medical Trans - Newton 8/31 02 - Inmate Medical Trans. Newton 9/1	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 2,771.26 1,385.63 1,385.63
30284	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 9,360.00 9,360.00
30285	Payee: BANDERA FAMILY DENTISTRY 01 - INMATE DENTAL - HENNIS	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 405.00 405.00
30286	Payee: BORDEN DAIRY 01 - Nutrition Leahey/Raw Food	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 55.87 19.31

30286	Payee: BORDEN DAIRY 02 - Nutrition Leakey/Raw Food	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 55.87 36.56
30287	Payee: BRIAN KEITH KELLER, JR 01 - JURY SERVICE 9/9/2016	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 40.00 40.00
30288	Payee: BUSINESS INK CO 01 - ASSUMED NAME CERTIFICATES	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 66.05 66.05
30289	Payee: CITY OF UVALDE 01 - FIRE MARSHALL INSP. OF RC JAIL	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 323.69 323.69
30290	Payee: COLLIN BENJAMIN GREEN 01 - JURY SERVICE 9/9/2016	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 40.00 40.00
30291	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 14-227	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 174.36 174.36
30292	Payee: CPL RETAIL ENERGY 01 - ELECTRICITY/CW COUNTY BLDG.	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 273.24 273.24
30293	Payee: DAVID B. BLACK PC 01 - SCHAEFER 2015-1240-DR	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 5,160.00 5,160.00
30294	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICAL	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 112.15 112.15
30295	Payee: EDWARDS COUNTY DETENTION 01 - INMATE MEDICAL TRANSPORT	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 1,805.00 1,805.00
30296	Payee: ELECTION SYSTEMS & SOFTWARE 01 - AUTO MARK INK CARTRIDGE	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 140.19 140.19
30297	Payee: ERIN EILEEN GASS 01 - JURY SERVICE 9/9/2016	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 40.00 40.00
30298	Payee: ESSER & COMPANY 01 - PROFESSIONAL CONSULTING SERVICE	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 5,000.00 5,000.00
30299	Payee: FALCO PEST MANAGEMENT 01 - Nutrition Ctr CampWood/Pest Control 02 - Nutrition - Leakey/Pest Control	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 55.00 30.00 25.00
30300	Payee: FRIO CANYON INSURANCE AGENCY 01 - BOND/L. MASSMANN	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 50.00 50.00
30301	Payee: FULLIDENTITY.COM 01 - ID CARD FOR RESERVE DEP. CHISUM	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 19.50 19.50
30302	Payee: GERILYNN LONGORIA 01 - JURY SERVICE 9/9/2016	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 40.00 40.00
30303	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - Nutrition Leakey/Raw Food 02 - Nutrition Leakey/Food Related	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 113.50 92.02 21.48
30304	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC 01 - NOV 15-16 SOFTWARE USER'S CONF	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 85.00 85.00

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30305	Payee: J. MITCHEL PRIVATE INVESTIGATIONS 01 - SCHAEFER 2015-140-DR	Status: I Issued:09-30-2016 Changed:09-30-2016 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 1,600.00 1,600.00
30306	Payee: JAMES ROCKY ODOM 01 - JURY SERVICE 9/9/2016	Status: I Issued:09-30-2016 Changed:09-30-2016 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
30307	Payee: JENNIFER HARRIS 01 - CPS COURT APPOINTED ATTY.	Status: I Issued:09-30-2016 Changed:09-30-2016 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 206.20 206.20
30308	Payee: JENNIFER KILLIAN 01 - ADVANCE MEALS TLETS/NLETS CLASS	Status: I Issued:09-30-2016 Changed:09-30-2016 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 120.00 120.00
30309	Payee: JESUS PEDRO RUBIO 01 - JURY SERVICE 9/9/2016	Status: I Issued:09-30-2016 Changed:09-30-2016 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
30310	Payee: KARRINE EVELYN IVES 01 - JURY SERVICE 9/9/2016	Status: I Issued:09-30-2016 Changed:09-30-2016 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
30311	Payee: KATHY TAPIA ZAMARRIPA 01 - DISTRICT COURT TRAVEL	Status: I Issued:09-30-2016 Changed:09-30-2016 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 38.00 38.00
30312	Payee: KELLY ANN PEREZ 01 - ADVANCE MEALS TLETS/NLETS CLASS	Status: I Issued:09-30-2016 Changed:09-30-2016 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 120.00 120.00
30313	Payee: LAW FIRM OF KRISTINA L COMBS PL 01 - CPS COURT - APPOINTED ATTY,	Status: I Issued:09-30-2016 Changed:09-30-2016 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 210.00 210.00
30314	Payee: LEAKEY MERCANTILE 01 - NUTRITION/LEAKEY/RAW FOOD	Status: I Issued:09-30-2016 Changed:09-30-2016 10-650-401 RAW FOOD	Check-Amount: 13.56 13.56
30315	Payee: LEAKEY POSTMASTER 01 - TREASURER 2 ROLLS FOREVER STAMPS	Status: I Issued:09-30-2016 Changed:09-30-2016 10-497-312 POSTAGE	Check-Amount: 94.00 94.00
30316	Payee: LEO DONALD LAMONTAGNE 01 - JURY SERVICE 9/9/2016	Status: I Issued:09-30-2016 Changed:09-30-2016 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
30317	Payee: LIVE OAK TRUCK SHOP 01 - R&B 3-4/REPAIRS TO 95 INTERNL	Status: I Issued:09-30-2016 Changed:09-30-2016 15-610-452 REPAIR & PARTS	Check-Amount: 866.32 866.32
30318	Payee: MARIAN OVERSTREET 01 - CPS COURT APPOINTED ATTY. 02 - CPS COURT APPOINTED ATTY.	Status: I Issued:09-30-2016 Changed:09-30-2016 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 712.00 424.00 288.00
30319	Payee: MATTHEW RYAN REED 01 - JURY SERVICE 9/9/2016	Status: I Issued:09-30-2016 Changed:09-30-2016 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
30320	Payee: MEDCARE ASSOCIATES PA 01 - Inmate Medical - Hosmer 02 - Inmate Medical - Edwards 03 - INMATE MEDICAL/EDWARDS 04 - INMATE MEDICAL/SCHAEFER	Status: I Issued:09-30-2016 Changed:09-30-2016 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE	Check-Amount: 692.00 173.00 173.00 173.00 173.00
30321	Payee: MORALES SERVICES 01 - CLEANING SVC SEP 18-30, 2016	Status: I Issued:09-30-2016 Changed:09-30-2016 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 656.10 656.10
30322	Payee: PETERSON REGIONAL MEDICAL CENTER 01 - Inmate Medical - Newton	Status: I Issued:09-30-2016 Changed:09-30-2016 10-512-400 MEDICAL EXPENSE	Check-Amount: 9,403.91 1,937.78

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30322	Payee: PETERSON REGIONAL MEDICAL CENTER 02 - INMATE MEDICAL - NEWTON	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 9,403.91 7,466.13
30323	Payee: QUILL CORPORATION 01 - STORAGE BOXES 02 - FILE FOLDERS 03 - LAVENDER PINE SOL 04 - MULTIFUNCTION PAPER	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 282.37 24.99 7.99 9.99 239.40
30324	Payee: REAL BUILDING SUPPLY 01 - KEYS FOR COUNTY YARD GATES 02 - KEYS FOR NUTRITION CTR	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 12.95 9.25 3.70
30325	Payee: RIVER PC 01 - CLERK SVC CALL	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 105.00 105.00
30326	Payee: ROBIN J BRAME 01 - COURT REPORTER 9/15/2016	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 349.36 349.36
30327	Payee: RUDY GONZALEZ, JR 01 - JURY SERVICE 9/9/2016	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 40.00 40.00
30328	Payee: SHAWNA L HOWELL 01 - ADVANCE MEALS TLETS CLASS 02 - ADVANCE MILEAGE TLETS CLASS	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 304.68 120.00 184.68
30329	Payee: SYSCO CENTRAL TEXAS, INC. 01 - Nuttition/Raw Food 02 - Nutrition CW/Food Related 03 - Nutrition CW/Raw Food 04 - Nutrition CW/Food Related 05 - Nutrition CW/Raw Food 06 - Nutrition CW/Food Related 07 - Nutrition CW/Raw Food 08 - Nutrition CW/Food Related 09 - NUTRITION LEAKEY/RAW FOOD 10 - NUTRITION LEAKEY/FOOD RELATED	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 3,463.48 603.72 5.00 478.85 33.76 476.18 99.52 496.28 148.79 1,083.55 37.83
30330	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - AUG. 2016 E-MAIL ACCOUNTS	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 42.00 42.00
30331	Payee: THIRD COAST EMERGENCY PHYSICIANS 01 - INMATE MEDICAL	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 1,207.00 1,207.00
30332	Payee: TIM'S A/C LLC 01 - ANNEX A/C REPAIRS 02 - A/C FILT REPL ALL BLDGS JUNE-SEPT.	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 807.40 227.40 580.00
30333	Payee: UNIFIRST HOLDINGS INC 01 - Nutrition CW/Aprons, mats, towels 02 - Nutrition CW/Aprons, mats, towels 03 - NUTRITION CW/APRONS,TOWELS & MATS	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 220.47 66.29 77.09 77.09
30334	Payee: UNIQUE MARKETING CONCEPTS 01 - Rescue/Survival tools/hand cuff key	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 680.00 680.00
30335	Payee: US BANK VOYAGER FLEET SYSTEMS 01 - SO/FUEL/SEPT. 2016	Status: I Issued:09-30-2016 Changed:09-30-2016	Check-Amount: 4,190.82 1,708.55



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30335	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	4,190.82
	02 - R&B 1-2/FUEL SEPT. 2016		15-610-350 FUEL, OIL & GREASE			1,423.07
	03 - R&B 1-2/FUEL SEPT. 2016		15-610-350 FUEL, OIL & GREASE			971.17
	04 - NUTRITION LEAKEY/FUEL/SEPT. 2016		10-650-432 VEHICLE FUEL & OIL			88.03
30336	Payee: UTHSCSA MSP MEDICINE	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	601.00
	01 - INMATE MEDICAL - NEWTON		10-512-400 MEDICAL EXPENSE			232.00
	02 - INMATE MEDICAL - NEWTON		10-512-400 MEDICAL EXPENSE			171.00
	03 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			198.00
30337	Payee: UVALDE COUNTY	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	8.00
	01 - REFUND BRIEDEN FEES 16021187CR		10-370-999 SUSPENSE-INCOME AWAITING DETAILS			8.00
30338	Payee: VIVIAN MARCIE GUAJARDO	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	40.00
	01 - JURY SERVICE 9/9/2016		10-411-486 JURY EXPENSE			40.00
30339	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	1,248.17
	01 - PCT 1-2/LRA PREMIX TY D 23.08 TONS		19-385-200 GRANT EXPENSES			1,248.17
30340	Payee: WAL-MART COMMUNITY/GECRB	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	103.21
	01 - Nutrition Leakey/ raw food		10-650-401 RAW FOOD			84.70
	02 - Nutrition Leakey/ food related		10-650-403 FOOD RELATED			18.51
30341	Payee: WELLS FARGO VISA	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	2,152.03
	01 - COUNTY ATTORNEY POSTAGE		10-475-312 POSTAGE			19.41
	02 - DIST. CRT/MEALS & WATER		10-411-499 MEALS AND MISCELLANEOUS			158.08
	03 - CLERK/POSTAGE		10-450-312 POSTAGE			120.05
	04 - OFF. SUPP/DEV. CBL & ENVELOPES		10-497-310 OFFICE SUPPLIES			73.90
	05 - TAC VG YOUNG SEMINAR		10-499-480 EDUCATION AND DUES			175.00
	06 - TAX A/C PHONES		10-499-310 OFFICE SUPPLIES			179.98
	07 - SO OFFICE SUPPLIES		10-560-310 OFFICE SUPPLIES			48.60
	08 - MO. LEXIS NEXIS SUB FEE		10-560-570 CAPITAL OUTLAY			130.00
	09 - SO WIRELESS CELL SIGNAL BOOSTER		10-560-571 EQUIPMENT AND REPAIRS			249.00
	10 - CLERK TRAVEL FUEL		10-450-425 TRAVEL			74.91
	11 - CLERK CDCAT TAX CONF. MEALS		10-450-480 EDUCATION			27.47
	12 - CLERK CDCAT TAX CONF. LODGING		10-450-429 LODGING			281.95
	13 - SO POSTAGE		10-560-312 POSTAGE			15.09
	14 - FEES		10-695-499 GENERAL			70.69
	15 - TAX A/C STATEMENT PAPER		10-499-492 VOTER REG/TAX ROLL			504.40
	16 - JP 1-2 CERTIFIED MAIL		10-456-310 OFFICE SUPPLIES			23.50
30342	Payee: WEST PUBLISHING CORPORATION	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	278.93
	01 - WEST INFO CHARGES AUGUST 16		10-385-200 LAW LIBRARY BOOK PURCHASE			278.93
30343	Payee: XEROX CORPORATION	Status: I	Issued:09-30-2016	Changed:09-30-2016	Check-Amount:	72.07
	01 - COUNTY ARCHIVE PRINTS		14-410-101 RECORDS PRES & REC MANAG EXPENSE			72.07

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	210	166,442.16
CHECKS CASHED	1,041	1,167,269.53
VOID CHECKS	16	49,318.82
TOTAL	1,268	1,383,901.71