

26615	Payee: ALISHA A HABY 01 - NUTRITION LEAKEY/CLEANING	Status: C Issued:10-15-2013 Changed:10-31-2013 10-650-430 BUILDING MAINTENANCE	Check-Amount: 165.00 165.00
26616	Payee: AT&T MOBILITY 01 - SO/CELL PHONES/279-7149/591-8374 02 - SO/CELL PHONES/279-6285/591-3155, 03 - SO/CELL PHON/279-1804,3708/900-8884	Status: C Issued:10-15-2013 Changed:10-31-2013 10-560-420 TELEPHONE 10-560-420 TELEPHONE 10-560-420 TELEPHONE	Check-Amount: 583.75 89.77 293.76 200.22
26617	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING AUG 2013	Status: C Issued:10-15-2013 Changed:10-31-2013 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 4,815.00 4,815.00
26618	Payee: BANDERA ELECTRIC CO-OP 01 - ELECTRICITY CH, ANNEX, MAINT BLDG 02 - ELECTRICITY RADIO TOWER 03 - ELECTRICITY AIRPORT RUNWAY LIGHTS 04 - ELECTRICITY LEAKEY SR CENTER	Status: C Issued:10-15-2013 Changed:10-31-2013 10-510-440 UTILITIES 10-514-481 TOWERS 15-610-453 AIRPORT 10-650-420 UTILITIES	Check-Amount: 1,870.28 1,423.86 119.34 53.37 273.71
26619	Payee: BILL WILLIAMS TIRE CENTER 01 - R&B 1-2/TIRES/DUMP TRK, MAINTAINER	Status: C Issued:10-15-2013 Changed:10-31-2013 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 3,105.04 3,105.04
26620	Payee: BOBBY HARLOW 01 - NUTRITION CW/VAN REPAIRS	Status: C Issued:10-15-2013 Changed:10-31-2013 10-650-433 VEHICLE REPAIRS	Check-Amount: 505.00 505.00
26621	Payee: BORDEN DAIRY 01 - LEAKEY NUTRITION/MILK 02 - LEAKEY NUTRITION/MILK 03 - LEAKEY NUTRITION/MILK 04 - LEAKEY NUTRITION/MILK	Status: C Issued:10-15-2013 Changed:10-31-2013 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 217.56 41.15 67.63 41.15 67.63
26622	Payee: BRYAN SHACKELFORD 01 - CO COMM/CONF LODGING REIMB. 02 - CO COMM/CONF MEALS REIMB.	Status: C Issued:10-15-2013 Changed:10-31-2013 15-410-425 TRAVEL 15-410-425 TRAVEL	Check-Amount: 525.67 445.05 80.62
26623	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B3-4/SCREW EXTRACTOR #6,GALV PLUG 02 - NUTRITION CW/HOLLOW WALL ANCHOR	Status: C Issued:10-15-2013 Changed:10-31-2013 15-610-454 OPERATING SUPPLIES 10-650-430 BUILDING MAINTENANCE	Check-Amount: 18.07 11.07 7.00
26624	Payee: CAMP WOOD PUBLIC LIBRARY INC 01 - FY14 CONTRACT SVCS/C W LIBRARY	Status: C Issued:10-15-2013 Changed:10-31-2013 10-695-501 CONTRACT SVCS/CAMP WOOD LIBRARY	Check-Amount: 5,325.00 5,325.00
26625	Payee: CAMPWOOD CEMETERY ASSOCIATION 01 - MONTHLY MOWING & MAINT SERVICES/CW	Status: C Issued:10-15-2013 Changed:10-31-2013 15-410-483 CAMP WOOD CEMETERY ASSN.	Check-Amount: 500.00 500.00
26626	Payee: CANYON MOBILE SERVICES LLP 01 - R&b 1-2/REPAIRS BUMPER GATE/CEDAR	Status: C Issued:10-15-2013 Changed:10-31-2013 15-610-390 CATTLE GUARDS & BUMP GATES	Check-Amount: 775.00 775.00
26627	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:10-15-2013 Changed:10-31-2013 10-514-481 TOWERS	Check-Amount: 261.42 261.42
26628	Payee: CITY OF CAMP WOOD 01 - PCT 3-4/SHOP-CW/WATER/SEWER/GARBAGE 02 - NUTRITION CW/WATER	Status: C Issued:10-15-2013 Changed:10-31-2013 10-510-440 UTILITIES 10-650-420 UTILITIES	Check-Amount: 111.43 55.64 55.79
26629	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:10-15-2013 Changed:10-31-2013 10-510-440 UTILITIES 10-510-440 UTILITIES 10-650-420 UTILITIES	Check-Amount: 233.78 37.00 158.78 38.00

26630	Payee: CNA SURETY	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	100.00
	01 - SO/BONDS/C SHERIDAN		10-560-498 BONDS			50.00
	02 - TREAS/BONDS/M GRAY		10-497-402 BONDS			50.00
26631	Payee: CPL RETAIL ENERGY	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	285.64
	01 - NUTRITION CW/ELECTRICITY		10-650-420 UTILITIES			285.64
26632	Payee: DIANNE ROGERS	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	9.00
	01 - JP 1-2/MAILBOX KEY DEPOSIT & FEE		10-455-310 OFFICE SUPPLIES			9.00
26633	Payee: DIVIDE VOLUNTEER FIRE DEPARTMENT	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	500.00
	01 - FY14 CONTRACT SVCS/DIVIDE VOL FIRE		10-695-503 CONTRACT SVCS/DIVIDE VOL FIRE DEPT			500.00
26634	Payee: ELECTION SYSTEMS & SOFTWARE	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	59.34
	01 - ELECTION EXPENSE/BALLOTS 1-500		10-695-490 ELECTION EXPENSE			59.34
26635	Payee: F & F AUTO SUPPLY	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	35.29
	01 - PCT 3-4/OIL FILTER & WIPER BLADE		15-610-452 REPAIR & PARTS			35.29
26636	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	50.00
	01 - NUTRITION CW/MTHLY PEST CONTROL		10-650-430 BUILDING MAINTENANCE			25.00
	02 - NUTRI LEAKEY/MTHLY PEST CONTROL		10-650-430 BUILDING MAINTENANCE			25.00
26637	Payee: FOURTH COURT OF APPEALS	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	85.00
	01 - 4TH COURT APPELLATE FEE-DC 9-30-13		10-370-427 4TH COURT APPELLATE FEE			65.00
	02 - 4TH COURT APPELLATE FEE-CC 9/30/13		10-370-427 4TH COURT APPELLATE FEE			20.00
26638	Payee: FRIO CANYON EMS INC	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	1,500.00
	01 - FY14 CONTRACT SVCS/FRIO CANYON EMS		10-695-509 CONTRACT SVCS/FRIO CANYON EMS			1,500.00
26639	Payee: GET-N-GO	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	806.65
	01 - PCT 3-4/WATER/SEPT 2013		15-610-454 OPERATING SUPPLIES			11.18
	02 - PCT 3-4/FUEL/SEPT 2013		15-610-350 FUEL, OIL & GREASE			457.49
	03 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			261.09
	04 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			12.84
	05 - NUTRITION CW/ FUEL		10-650-432 VEHICLE FUEL & OIL			64.05
26640	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	258.34
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			93.14
	02 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			74.18
	03 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			42.73
	04 - NUTRITION LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			13.24
	05 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			35.05
26641	Payee: HILL COUNTRY HERALD	Status: C	Issued:10-15-2013	Changed:11-30-2013	Check-Amount:	9.00
	01 - SO/EMPLOYMENT AD		10-695-504 NEWSPAPER ADS			9.00
26642	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	75.00
	01 - TREAS/ACCTG SOFTWARE CONF REGIS/GRA		10-497-480 EDUCATION			75.00
26643	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	1,525.93
	01 - PHONE/TREASURER/830-232-6627		10-497-420 TELEPHONE			125.34
	02 - PHONE/CO AGENT/830-232-6673		10-505-420 TELEPHONE			135.47
	03 - PHONE/CLERK/830-232-5202		10-450-420 TELEPHONE			147.18
	04 - PHONES/DIST JUDGE/CSCD/830-232-6450		10-411-420 TELEPHONE			5.49
	05 - PHONES/DSL/830-232-5981		10-695-507 INTERNET SERVICES			302.07
	06 - FAX MACHINE/CO JUDGE/830-232-6040		10-400-424 FAX MACHINE			37.22

26643	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	1,525.93
	07 - PHONE/CO JUDGE/830-232-5340		10-400-420 TELEPHONE			84.45
	08 - PHONE/ELEVATOR/830-232-4072		10-695-420 ELEVATOR - TELEPHONE			36.17
	09 - PHONE/JP 1-2/830-232-6630		10-455-420 TELEPHONE			71.19
	10 - PHONE/TAX A-C/830-232-6210		10-499-420 TELEPHONE			67.34
	11 - PHONE/CO ATTY/830-232-6461		10-475-420 TELEPHONE			87.79
	12 - PHONE/DPS/830-232-6461		10-520-420 TELEPHONE			44.17
	13 - PHONE/SO/830-232-5102		10-560-420 TELEPHONE			274.04
	14 - PHONE/DIST ATTY/232-4614		10-412-420 TELEPHONE			76.99
	15 - PHONE/SR CITIZEN CTR/232-6275		10-650-420 UTILITIES			31.02
26644	Payee: JAN O'NEAL	Status: C	Issued:10-15-2013	Changed:04-30-2014	Check-Amount:	10.30
	01 - SO/POSTAGE REIMB		10-560-312 POSTAGE			10.30
26645	Payee: JOE CONNELL	Status: C	Issued:10-15-2013	Changed:02-28-2014	Check-Amount:	184.90
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202 GROUP INSURANCE			184.90
26646	Payee: JOHN M MCDUGALL	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	900.00
	01 - SEPTIC SYSTEM INSPS/3 @ \$300.00		10-370-700 SEPTIC SYSTEM PERMITS			900.00
26647	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	500.00
	01 - MOWING/MAINTENANCE		15-410-482 LEAKEY FLORAL CEMETERY ASSN			500.00
26648	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	29.00
	01 - NUTRITION LEAKEY/INSPECTION		10-650-434 VEHICLE TAGS & LICENSE			14.50
	02 - SO/INSPECTION/FORD PU/DON		10-560-427 FUEL AND MAINTENANCE			14.50
26649	Payee: LEAKEY BUCK STOP	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	109.82
	01 - NUTRITION LEAKEY/FUEL		10-650-432 VEHICLE FUEL & OIL			74.32
	02 - PCT 1-2/TIRE REPAIRS		15-610-455 TIRES, TUBES, ETC.			35.50
26650	Payee: LEAKEY HELPING HANDS	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	1,200.00
	01 - FY14 CONTRACT/SERVICES/LEAKEY & C W		10-695-303 COMMODITIES/LEAKEY & CAMP WOOD			1,200.00
26651	Payee: LEAKEY MERCANTILE	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	99.62
	01 - CH/WATER		10-510-330 SUPPLIES-OPERATING			64.09
	02 - CO JUDGE/MEETING		10-400-499 MISC.			15.56
	03 - NARCOTICS CANINE/DOG FOOD		10-560-575 NARCOTICS CANINE			19.97
26652	Payee: LEAKEY MERCANTILE	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	42.90
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			42.90
26653	Payee: LEAKEY POSTMASTER	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	329.00
	01 - POSTAGE		10-455-312 POSTAGE			329.00
26654	Payee: LEAKEY VOLUNTEER FIRE DEPARTMENT	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	1,000.00
	01 - FY14 CONTRACT SVCS/LEAKEY VOL FIRE		10-695-505 CONTRACT SERVICES/LEAKEY VOL FIRE D			1,000.00
26655	Payee: LEONA ROCK QUARRY	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	457.68
	01 - PCT 1-2/LOADS 30.33 TONS- BASE		15-610-451 ROAD MAINT & MATERIALS			182.06
	02 - PCT 1-2/LOADS 30.33 TONS- BASE		15-610-451 ROAD MAINT & MATERIALS			92.17
	03 - PCT 1-2/LOADS 30.33 TONS- BASE		15-610-451 ROAD MAINT & MATERIALS			183.45
26656	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	567.96
	01 - COLL SVC FEE - JP 1&2-8/2013		10-370-578 COLL SVC FEE - JP 1&2			567.96
26657	Payee: MAIRI E. GRAY	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount:	16.98
	01 - ANNEX/REIMB/TOILET SEAT		10-510-207 REPAIR AND MAINTENANCE			16.98

26658	Payee: MARIAN OVERSTREET 01 - CPS/SVC & DEF FEES - 3001-DC	Status: C Issued:10-15-2013 Changed:10-31-2013 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 150.00 150.00
26659	Payee: MONUMENTAL LIFE INSURANCE COMPANY 01 - RETIREE INSURANCE/WOOLDRIDGE 02 - RETIREE INSURANCE/SAN MIGUEL 03 - RETIREE INSURANCE/REAGOR 04 - RETIREE INSURANCE/SANSOM 05 - RETIREE INSURANCE/BROOKS	Status: C Issued:10-15-2013 Changed:10-31-2013 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 888.19 201.92 201.92 170.96 170.96 142.43
26660	Payee: MYRON 01 - SO/2014 CALENDARS	Status: C Issued:10-15-2013 Changed:10-31-2013 10-560-310 OFFICE SUPPLIES	Check-Amount: 224.31 224.31
26661	Payee: NATIONAL ASSOCIATION OF COUNTIES 01 - COUNTY MEMBERSHP DUE/1/2-12/31/14	Status: C Issued:10-15-2013 Changed:10-31-2013 15-410-430 TAC/WATERSHED COALITION/DUES	Check-Amount: 450.00 450.00
26662	Payee: NTS COMMUNICATIONS 01 - TREAS/CODE 12/6681 02 - SO/CODE 76/5102/4597 03 - CLERK/5202/5209/6888 04 - CO JUDGE/5304/4661/6040/89 05 - EXT AGENT/5443/6450 06 - TAX A-C/6210/6701 07 - jP 1-2/6630/4898 08 - MISCELLANEOUS/FEES & TAXES	Status: C Issued:10-15-2013 Changed:10-31-2013 10-497-420 TELEPHONE 10-560-420 TELEPHONE 10-450-420 TELEPHONE 10-400-420 TELEPHONE 10-505-420 TELEPHONE 10-499-420 TELEPHONE 10-455-420 TELEPHONE 10-695-499 GENERAL	Check-Amount: 104.81 0.75 36.04 12.13 30.20 1.94 6.18 4.25 13.32
26663	Payee: NUECES CANYON EMS 01 - FY14 CONTRACT SVC/NUECES CANYON EMS	Status: C Issued:10-15-2013 Changed:10-31-2013 10-695-510 CONTRACT SVCS/NUECES CANYON EMS	Check-Amount: 1,500.00 1,500.00
26664	Payee: NUECES CANYON FOOD PANTRY 01 - FY14 CONTRACT/SERVICES/LEAKEY&C W	Status: C Issued:10-15-2013 Changed:10-31-2013 10-695-303 COMMODITIES/LEAKEY & CAMP WOOD	Check-Amount: 1,200.00 1,200.00
26665	Payee: NUECES CANYON VOLUNTEER FIRE DEPART 01 - FY14 CONTRACT SVC/NUECES CANYON VFD	Status: C Issued:10-15-2013 Changed:10-31-2013 10-695-513 CONTRACT SVCS/NUECES CANYON VFD	Check-Amount: 1,000.00 1,000.00
26666	Payee: PATTILLO RICHARDS & HARPOLD P C 01 - CPS/SVC & DEF FEES - C# 3089-DC 02 - CPS/SVC & DEF FEES - C# 2956-DC	Status: C Issued:10-15-2013 Changed:10-31-2013 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 420.00 190.00 230.00
26667	Payee: PAUL S. MCCOLLUM PH D 01 - SO/JAILER PSYCHOLOGICAL	Status: C Issued:10-15-2013 Changed:10-31-2013 10-512-400 MEDICAL EXPENSE	Check-Amount: 125.00 125.00
26668	Payee: PROBATION DEPARTMENT/UALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:10-15-2013 Changed:10-31-2013 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
26669	Payee: QUILL CORPORATION 01 - COPY PAPER 02 - BLDG MAINT/PINE SOL 03 - JP 3-4/CALENDARS 04 - JP 1-2/CALENDAR 05 - CLERK/CALENDARS 06 - SO/CALENDARS	Status: C Issued:10-15-2013 Changed:10-31-2013 10-695-492 COPY PAPER 10-510-330 SUPPLIES-OPERATING 10-456-310 OFFICE SUPPLIES 10-455-310 OFFICE SUPPLIES 10-450-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES	Check-Amount: 151.84 94.25 12.98 15.41 3.65 10.95 14.60
26670	Payee: REAGAN WELLS VOLUNTEER FIRE DEPT 01 - FY14 CONTRACT SVC/REAGAN WELLS VFD	Status: C Issued:10-15-2013 Changed:10-31-2013 10-695-517 CONTRACT SVC/REAGAN WELLS VFD	Check-Amount: 500.00 500.00
26671	Payee: REAL BUILDING SUPPLY 01 - R&B 1-2/KELLY SPRING BUMP GATE	Status: C Issued:10-15-2013 Changed:10-31-2013 15-610-390 CATTLE GUARDS & BUMP GATES	Check-Amount: 15.80 15.80

26672	Payee: REAL CO APPRAISAL DISTRICT 01 - FY14 BUDGET INSTALLMENT/CO SHARE	Status: C Issued:10-15-2013 Changed:10-31-2013 10-695-404 APPRAISAL DISTRICT	Check-Amount: 4,982.47 4,982.47
26673	Payee: REAL COUNTY HISTORICAL MUSEUM 01 - FY14 CONTRACT SVCS/REAL CO MUSEUM	Status: C Issued:10-15-2013 Changed:11-30-2013 10-695-515 CONTRACT SVCS/REAL CO MUSEUM	Check-Amount: 1,500.00 1,500.00
26674	Payee: REAL COUNTY PUBLIC LIBRARY 01 - FY14 CONTRACT SVCS/REAL CO LIBRARY	Status: C Issued:10-15-2013 Changed:10-31-2013 10-695-514 CONTRACT SVCS/REAL CO LIBRARY	Check-Amount: 5,325.00 5,325.00
26675	Payee: REGIONAL PUBLIC DEFENDER FOR 01 - FY14 INTERLOCAL AGREEMENT	Status: C Issued:10-15-2013 Changed:10-31-2013 10-411-499 MEALS AND MISCELLANEOUS	Check-Amount: 1,031.00 1,031.00
26676	Payee: ROGER GREESON 01 - SO/DOOR CLOSURE SWEEP REIMB.	Status: C Issued:10-15-2013 Changed:10-31-2013 10-512-454 REPAIRS TO JAIL	Check-Amount: 10.83 10.83
26677	Payee: RONALD EMMETT HARRIS 01 - ATTY AD LITEM/ C# 2987-DC 02 - TTY AD LITEM/ C# 3041-DC 03 - TTY AD LITEM/ C# 2983-DC 04 - TTY AD LITEM/ C# 2803-DC 05 - TTY AD LITEM/ C# 2911-DC 06 - TTY AD LITEM/ C# 2803-DC	Status: C Issued:10-15-2013 Changed:10-31-2013 10-411-494 ATTY AD LITEM - GUARDIANSHIP 10-411-494 ATTY AD LITEM - GUARDIANSHIP 10-411-494 ATTY AD LITEM - GUARDIANSHIP 10-411-494 ATTY AD LITEM - GUARDIANSHIP 10-411-494 ATTY AD LITEM - GUARDIANSHIP 10-411-494 ATTY AD LITEM - GUARDIANSHIP	Check-Amount: 1,050.00 175.00 175.00 175.00 175.00 175.00 175.00
26678	Payee: SARAH MORALES 01 - MONTHLY CLEANING & MAINT SERVICES	Status: C Issued:10-15-2013 Changed:10-31-2013 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,000.00 1,000.00
26679	Payee: SIXTH ADMINISTRATIVE JUDICIAL REGIO 01 - FY14 COUNTY ASSESMENT	Status: C Issued:10-15-2013 Changed:10-31-2013 10-411-492 6TH ADM. JUDICIAL REGION	Check-Amount: 377.00 377.00
26680	Payee: SOUTHERN FOODS GROUP, LLC 01 - CW NUTRITION/MILK 02 - CW NUTRITION/MILK	Status: C Issued:10-15-2013 Changed:10-31-2013 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 81.00 48.60 32.40
26681	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3-4/PHONE/597-5268 02 - NUTRI CW/PHONES	Status: C Issued:10-15-2013 Changed:10-31-2013 10-456-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 141.16 91.89 49.27
26682	Payee: STATE COMPROLLER 01 - CHILD SEAT BELT (CSB) FY END 2013 02 - SEAT BELT - ADULT (SB)FY END 2013 03 - CR OFFENSE COMM 01-01-04 FORWARD 04 - CR OFFENSE COMM/09-01-01--12-31-03 05 - BAIL BOND FEE 06 - JUDICIAL SUPPORT FEE - CRIMINAL 07 - JURY SERVICE FUND 08 - INDIGENT DEFENSE FUND-CRIM 09 - MOVING VIOLATION FEE - JP'S 10 - STATE TRAFFIC FEE 11 - DPS ARREST FEES 12 - JUDICIAL FUND 13 - TIME PAYMENT FEE - JP 14 - TRAFFIC LAW FAILURE TO APPEAR 15 - EMS TRAUMA FUND 16 - BIRTH CERTIFICATE FEES 17 - MARRIAGE LICENSE FEES 18 - COMP VICTIMS OF CRIME 19 - INDIGENT FILING FEE-CIVIL/JP CRTS	Status: C Issued:10-15-2013 Changed:10-31-2013 10-370-445 CHILD SEAT BELT (CSB) 10-370-446 ADULT SEAT BELT (SB) 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 10-370-449 EMS TRAUMA FUND 10-370-457 BIRTH CERTIFICATE FEES 10-370-458 MARRIAGE LICENSE FEES 10-370-402 COMP VICTIMS OF CRIME 10-370-423 INDIGENT FILING FEE-CIVIL	Check-Amount: 13,819.77 84.85 597.25 5,214.04 1,021.50 405.00 829.38 498.82 245.82 5.17 1,779.74 94.31 189.00 335.34 40.00 203.40 5.40 210.00 190.00 28.50

26682	Payee: STATE COMPROLLER	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount: 13,819.77
	20 - INDIGENT FILING FEE-CIVIL/CONST CO	10-370-423	INDIGENT FILING FEE-CIVIL		19.00
	21 - JUDICIAL FUND CIVIL FEES/CONST CO	10-370-459	JUDICIAL FUND CIVIL FEES		160.00
	22 - DIVORCE & FAMILY LAW FEES	10-370-460	DIVORCE & FAMILY LAW FEES		223.75
	23 - OTHER DISTRICT CIVIL FEES	10-370-461	OTHER DISTRICT CIVIL FEES		495.00
	24 - INDIGENT FILING FEE-CIVIL/DISTRICT	10-370-423	INDIGENT FILING FEE-CIVIL		104.50
	25 - JUDICIAL SUPPORT FEE-CIVIL	10-370-470	JUDICIAL SUPPORT FEE-CIVIL		840.00
26683	Payee: STATE COMPROLLER	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount: 338.24
	01 - DRUG COURT PROGRAM FUND 3RD QTR	10-370-454	DRUG COURT PROGRAM FUND		135.00
	02 - TIME PAYMENT FEE/CLERK	10-370-422	TIME PAYMENT FEE/CLERK		192.00
	03 - CHILD SAFETY FYE 2013	10-370-436	CHILD SAFETY		11.24
26684	Payee: SUE V. PRYCE	Status: C	Issued:10-15-2013	Changed:12-31-2013	Check-Amount: 35.00
	01 - BARKSDALE TOWER RENT	10-514-481	TOWERS		35.00
26685	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount: 3,043.28
	01 - FOOD RELATED	10-650-403	FOOD RELATED		89.77-
	02 - NUTRITION CW/RAW FOOD	10-650-401	RAW FOOD		583.82
	03 - NUTRITION CW/FOOD RELATED	10-650-403	FOOD RELATED		21.35
	04 - NUTRITION CW/FUEL SURCHARGE	10-650-432	VEHICLE FUEL & OIL		5.00
	05 - NUTRITION CW/RAW FOOD	10-650-401	RAW FOOD		698.90
	06 - NUTRITION CW/FOOD RELATED	10-650-403	FOOD RELATED		32.25
	07 - NUTRITION CW/VEHICLE FUEL SURCHARGE	10-650-432	VEHICLE FUEL & OIL		5.00
	08 - NUTRITION LEAKEY/RAW FOOD	10-650-401	RAW FOOD		856.99
	09 - NUTRITION LEAKEY/FOOD RELATED	10-650-403	FOOD RELATED		200.79
	10 - NUTRITION LEAKEY/VEHICLE FUEL & OIL	10-650-432	VEHICLE FUEL & OIL		5.00
	11 - RAW FOOD	10-650-401	RAW FOOD		676.25
	12 - FOOD RELATED	10-650-403	FOOD RELATED		42.70
	13 - VEHICLE FUEL & OIL	10-650-432	VEHICLE FUEL & OIL		5.00
26686	Payee: TEXAS RANCHEROS REALTY CO.	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount: 100.00
	01 - MINI STORAGE RENTAL/UNIT #62	10-695-411	MINI STORAGE RENTAL		100.00
26687	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: V	Issued:10-15-2013	Changed:10-15-2013	Check-Amount: 200.00
	01 - JP 3-4 REGIST JAN 12-15, 2014	10-456-421	EDUCATION		100.00
	02 - JP 1-2/2014 JP SEMINAR/D ROGERS	10-455-421	EDUCATION		100.00
26688	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount: 2,650.00
	01 - TRAPPER SALARY	10-679-111	CONTRACT SERVICES		2,650.00
26689	Payee: TEXAS WORKFORCE COMMISSION	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount: 24.53
	01 - CLERK/ST UNEMP TAX 3RD QTR 2013	10-450-204	UNEMPLOYMENT INSURANCE		1.52
	02 - JP 1-2/ST UNEMP TAX 3RD QTR 2013	10-455-204	UNEMPLOYMENT INSURANCE		2.45
	03 - JP 3-4/ST UNEMP TAX 3RD QTR 2013	10-456-204	UNEMPLOYMENT INSURANCE		2.38
	04 - CO ATTY/ST UNEMP TAX 3RD QTR 2013	10-475-204	UNEMPLOYMENT INSURANCE		1.65
	05 - TREAS/ST UNEMP TAX 3RD QTR 2013	10-497-204	UNEMPLOYMENT INSURANCE		0.77
	06 - CO AGENT/ST UNEMP TAX 3RD QTR 2013	10-505-204	UNEMPLOYMENT INSURANCE		1.32
	07 - SO/ST UNEMP TAX 3RD QTR 2013	10-560-204	UNEMPLOYMENT INSURANCE		4.03
	08 - NUTRITION/ST UNEMP TAX 3RD QTR 2013	10-650-204	UNEMPLOYMENT INSURANCE		10.41
26690	Payee: TIGERDIRECT	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount: 4,869.59
	01 - JP 1-2/OFFICE HOME & BUSINESS 2013	21-410-101	TECHNOLOGY FUND EXPENSE		375.00
	02 - JP 1-2/HP WORKSTATIONS	21-410-101	TECHNOLOGY FUND EXPENSE		2,059.80
	03 - TREAS/OFFICE HOME & BUSINESS 2013	10-497-570	CAPITAL OUTLAY		375.00
	04 - TREAS/HP WORKSTATIONS	10-497-570	CAPITAL OUTLAY		2,059.79
26691	Payee: TIM'S A/C LLC	Status: C	Issued:10-15-2013	Changed:10-31-2013	Check-Amount: 254.68
	01 - A/C REPAIR/PURCHASE	10-510-206	A/C REPAIR/PURCHASE		254.68

26692	Payee: TOTAL REPAIR SPECIALISTS, INC 01 - NUTRITION LEAKEY/FREEZER REPAIR	Status: C Issued:10-15-2013 Changed:10-31-2013 10-650-499 MISCELLANEOUS	Check-Amount: 372.18
26693	Payee: UNIFIRST HOLDINGS INC 01 - CH & ANNEX/MOPS, MATS, DUSTER 02 - CH & ANNEX/MOPS, MATS, DUSTER 03 - SO/OFFICER UNIFORMS 04 - SO/OFFICER UNIFORMS 05 - CONSTABLE UNIFORMS 06 - CONSTABLE UNIFORMS	Status: C Issued:10-15-2013 Changed:10-31-2013 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-551-349 UNIFORMS 10-551-349 UNIFORMS	Check-Amount: 394.12 86.26 91.42 83.59 83.59 24.63 24.63
26694	Payee: UNIFIRST HOLDINGS INC 01 - NUTRITION LEAKEY/APRONS,TOWELS&MATS	Status: C Issued:10-15-2013 Changed:10-31-2013 10-650-403 FOOD RELATED	Check-Amount: 92.08
26695	Payee: UPPER NUECES-FRIO SOIL AND WATER 01 - FY14 CONTRACT SVC/UPPERNUECES SOIL	Status: C Issued:10-15-2013 Changed:10-31-2013 15-410-429 UPPER NUECES SOIL CONS/USDA	Check-Amount: 1,500.00
26696	Payee: US BANK NATIONAL ASSOCIATION ND 01 - SO/FUEL/SEPT 2013 02 - R&B 1-2/FUEL/SEPT 2013 03 - R&B 3-4/FUEL/SEPT 2013 04 - EMC/FUEL/SEPT 2013	Status: C Issued:10-15-2013 Changed:10-31-2013 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE 10-514-425 TRAVEL	Check-Amount: 3,651.13 1,270.54 1,733.17 550.55 96.87
26697	Payee: UVALCO SUPPLY LLC 01 - R&B -2/KELLY SPRING BUMP GATE/	Status: C Issued:10-15-2013 Changed:10-31-2013 15-610-390 CATTLE GUARDS & BUMP GATES	Check-Amount: 264.80
26698	Payee: UVALDE COUNTY 01 - DIST CT ADMIN/REAL CO SHARE 02 - DA INSURANCE/REAL COUNTY SHARE 03 - DIST CT PERSONNEL/REAL CO SHARE 04 - DIST CT PERSONNEL/INS/REAL SHARE 05 - DA PAYROLL BUDGET/REAL CO SHARE 06 - DA OFFICE BUDGET/REAL CO SHARE	Status: C Issued:10-15-2013 Changed:10-31-2013 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: 3,851.59 402.71 708.60 738.78 309.60 1,115.12 576.78
26699	Payee: UVALDE LEADER NEWS 01 - TAX A-C/13 NOTICE TAX REVN INCREASE	Status: C Issued:10-15-2013 Changed:10-31-2013 10-695-504 NEWSPAPER ADS	Check-Amount: 315.00
26700	Payee: W & W TRUCKING 01 - DEL CRUSHED LIMESTONE 5 TRIPS@75.00 02 - SOLID WASTE DISPOSAL FEE/SEPT 2013	Status: C Issued:10-15-2013 Changed:11-30-2013 15-610-451 ROAD MAINT & MATERIALS 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 475.00 375.00 100.00
26701	Payee: WATT MURRAH 01 - DISTRICT CRT TRAVEL 9/25/13	Status: C Issued:10-15-2013 Changed:11-30-2013 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 67.80
26702	Payee: WELLS FARGO VISA 01 - DIST COURT/FOOD 02 - CO & DIST CLERK/POSTAGE 03 - CLERK/INCK CARTRIDGES 04 - TAX A-C/CALCULATOR&TYPEWRITER RIBBO 05 - CO ATTY/FOLDER & PENS 06 - CO AGENT/COMPUTER BATTERY, FOLDERS 07 - CO AGENT/POSTAGE 08 - BLDG MAINT/TRASHBAGS & LIQUID SOAP 09 - SO/DVD-R 10 - SO/POSTAGE 11 - SO/ONLINE LAW UPDATE COURSE 12 - SO/CRIMINAL SEARCHES	Status: C Issued:10-15-2013 Changed:10-31-2013 10-411-499 MEALS AND MISCELLANEOUS 10-450-312 POSTAGE 10-450-310 OFFICE SUPPLIES 10-499-310 OFFICE SUPPLIES 10-475-310 OFFICE SUPPLIES 10-505-310 OFFICE SUPPLIES 10-505-312 4-H NEWSLETTER/POSTAGE 10-510-330 SUPPLIES-OPERATING 10-560-310 OFFICE SUPPLIES 10-560-312 POSTAGE 10-560-480 EDUCATION 10-560-570 CAPITAL OUTLAY	Check-Amount: 1,736.67 68.61 216.58 378.49 71.15 67.96 72.48 3.76 48.75 39.98 11.35 42.50 133.50

26702	Payee: WELLS FARGO VISA 13 - SO/UNIFORM SHIRTS	Status: C Issued:10-15-2013 Changed:10-31-2013 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,736.67 581.56
26703	Payee: WEST PUBLISHING CORPORATION 01 - LAW LIBRARY EXPENSE 8/1-8/31/2013	Status: C Issued:10-15-2013 Changed:10-31-2013 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 639.12 639.12
26704	Payee: WILSON D NEACE 01 - PCT 3-4/SHOP TOWELS 02 - PCT 3-4/OIL FILTER & FUEL TREATMENT 03 - PCT 3-4/MOTOR OIL	Status: C Issued:10-15-2013 Changed:10-31-2013 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-350 FUEL, OIL & GREASE	Check-Amount: 75.75 8.25 30.75 36.75
26705	Payee: XEROX CORPORATION 01 - CO CLERK/HP LASER JET CARTRIDGE 02 - CO CLERK/20/20 PERFECT VISION	Status: C Issued:10-15-2013 Changed:10-31-2013 12-410-101 RECORDS ARCHIVE EXPENSE 12-410-101 RECORDS ARCHIVE EXPENSE	Check-Amount: 1,270.50 308.12 962.38
26706	Payee: XEROX CORPORATION 01 - COPIER LEASE/TREAS/VXW-007001 02 - COPIERLEASE/TAXA-C/VXW-007008 03 - COPIER LEASE/SO/AE7-150404 04 - COPIER LEASE/DIST&CO CLK/VXW-006976	Status: C Issued:10-15-2013 Changed:10-31-2013 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: 616.83 146.96 161.09 148.92 159.86
26707	Payee: YVETTE ALVAREZ 01 - NUTRITION CW/CLEANING	Status: C Issued:10-15-2013 Changed:10-31-2013 10-650-430 BUILDING MAINTENANCE	Check-Amount: 360.00 360.00
26708	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - JP 1-2/2014 JP SEMINAR	Status: C Issued:10-15-2013 Changed:10-31-2013 10-455-421 EDUCATION	Check-Amount: 100.00 100.00
26709	Payee: ALISHA A HABY 01 - BILDG MAINT LEAKEY/CLEANING BLDG	Status: C Issued:11-12-2013 Changed:11-30-2013 10-650-430 BUILDING MAINTENANCE	Check-Amount: 85.00 85.00
26710	Payee: ARMANDO DE LA ROSA 01 - NUTRITION CW/PAINT	Status: C Issued:11-12-2013 Changed:11-30-2013 10-650-430 BUILDING MAINTENANCE	Check-Amount: 42.01 42.01
26711	Payee: AT&T MOBILITY 01 - SO/CELL PHONES/279-7149/591-8374 02 - SO/CELL PHONES/279-6285/591-3155,	Status: C Issued:11-12-2013 Changed:11-30-2013 10-560-420 TELEPHONE 10-560-420 TELEPHONE	Check-Amount: 384.37 90.29 294.08
26712	Payee: AT&T MOBILITY 01 - SO/CELL PHONES	Status: C Issued:11-12-2013 Changed:11-30-2013 10-560-420 TELEPHONE	Check-Amount: 200.40 200.40
26713	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING 02 - SO/IMATE HOUSING	Status: C Issued:11-12-2013 Changed:11-30-2013 10-512-495 OUT OF COUNTY JAIL 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 13,545.00 6,255.00 7,290.00
26714	Payee: BANDERA ELECTRIC CO-OP 01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS 02 - ELECTRICITY/COURTHOUSE 03 - ELECTRICITY/RADIO TOWER 04 - ELECTRICITY/ANNEX 05 - ELECTRICITY/MAINT BLDG 06 - ELECTRICITY/SR CITIZEN CTR	Status: C Issued:11-12-2013 Changed:11-30-2013 15-610-453 AIRPORT 10-510-440 UTILITIES 10-560-499 UTILITY-RADIO TOWERS 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,500.57 54.38 959.02 108.98 87.93 25.09 265.17
26715	Payee: BARRY LYNN PARKER 01 - SO/REIMB FOR AMUNITION 02 - SO/PT DEPUTY WAGES 42@15.00	Status: C Issued:11-12-2013 Changed:11-30-2013 10-560-571 EQUIPMENT AND REPAIRS 10-560-104 SALARY-DEPUTY	Check-Amount: 823.26 178.26 645.00
26716	Payee: BD HOLT CO 01 - PCT 3-4/MAINTAINER/A-C DRYER &	Status: C Issued:11-12-2013 Changed:11-30-2013 16-334-452 EQUIPMENT PARTS & REPAIRS	Check-Amount: 238.21 238.21

26717	Payee: BLUE BOOK 01 - SO/TEXAS BLUE BOOK	Status: C Issued:11-12-2013 10-560-310 OFFICE SUPPLIES	Changed:11-30-2013	Check-Amount: 33.95	33.95
26718	Payee: BORDEN DAIRY 01 - LEAKEY NUTRITION/MILK 02 - LEAKEY NUTRITION/MILK 03 - LEAKEY NUTRITION/MILK 04 - LEAKEY NUTRITION/MILK	Status: C Issued:11-12-2013 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Changed:11-30-2013	Check-Amount: 67.93 54.64 41.34 54.64	218.55
26719	Payee: CAMP WOOD POSTMASTER 01 - NUTRITION CW/POSTAGE 02 - JP 3-4/POSTAGE	Status: C Issued:11-12-2013 10-650-412 POSTAGE 10-456-312 POSTAGE	Changed:11-30-2013	Check-Amount: 46.00 46.00	92.00
26720	Payee: CAMPWOOD CEMETERY ASSOCIATIION 01 - MONTHLY MOWING & MAINT SERVICES/CW	Status: C Issued:11-12-2013 15-410-483 CAMP WOOD CEMETERY ASSN.	Changed:11-30-2013	Check-Amount: 500.00	500.00
26721	Payee: CANYON AUTO PARTS 01 - PCT 3-4/SUPER SSEAL & REFRIGERANTS	Status: C Issued:11-12-2013 15-610-454 OPERATING SUPPLIES	Changed:11-30-2013	Check-Amount: 65.55	65.55
26722	Payee: CANYON MOBILE SERVICES LLP 01 - R&B 1-2/REPAIRS CATTLE GUARD @	Status: C Issued:11-12-2013 15-610-390 CATTLE GUARDS & BUMP GATES	Changed:11-30-2013	Check-Amount: 320.00	320.00
26723	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:11-12-2013 10-514-481 TOWERS	Changed:11-30-2013	Check-Amount: 203.35	203.35
26724	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/SEWER/GARBAGE/CW NUTRITION 03 - OCT LATE FEE/CW SHOP	Status: C Issued:11-12-2013 10-510-440 UTILITIES 10-650-420 UTILITIES 10-510-440 UTILITIES	Changed:11-30-2013	Check-Amount: 55.17 65.17 5.07	125.41
26725	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:11-12-2013 10-510-440 UTILITIES 10-510-440 UTILITIES 10-650-420 UTILITIES	Changed:11-30-2013	Check-Amount: 37.00 91.28 38.00	166.28
26726	Payee: CNA SURETY 01 - CLERK/BONDS/D GREEN/TX DEP DIST CLK 02 - CLERK/BONDS/D GREEN/TX DEP CO CLK	Status: C Issued:11-12-2013 10-450-498 BONDS 10-450-498 BONDS	Changed:11-30-2013	Check-Amount: 50.00 50.00	100.00
26727	Payee: COLD RIVER HARDWARE 01 - CH/BENGAL 02 - SO/KEYS & STAINLESS CLEANER 03 - R&B 1-2/PAINT, FILE HOLE SAWS, DEAD 04 - R&B 1-2/KEYS & GLOVES 05 - NUTRITION LEAKEY/SANDPAPER & BULBS	Status: C Issued:11-12-2013 10-510-330 SUPPLIES-OPERATING 10-560-310 OFFICE SUPPLIES 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 10-650-430 BUILDING MAINTENANCE	Changed:11-30-2013	Check-Amount: 8.99 15.95 53.95 10.96 4.67	94.52
26728	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - SO/JAILER DRUG SCREEN	Status: C Issued:11-12-2013 10-512-400 MEDICAL EXPENSE	Changed:11-30-2013	Check-Amount: 81.00	81.00
26729	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAIL ACCOUNTS - SEPT 13	Status: C Issued:11-12-2013 10-695-507 INTERNET SERVICES	Changed:11-30-2013	Check-Amount: 22.00	22.00
26730	Payee: CPL RETAIL ENERGY 01 - ELECTRICITY/CAMP WOOD	Status: C Issued:11-12-2013 10-650-420 UTILITIES	Changed:11-30-2013	Check-Amount: 210.31	210.31
26731	Payee: CRAWFORD PHARMACY OF BANDERA 01 - SO/INMATE MEDICATION	Status: C Issued:11-12-2013 10-512-400 MEDICAL EXPENSE	Changed:11-30-2013	Check-Amount: 219.02	219.02

26732	Payee: D'ANN GREEN 01 - CLERK/REIMB POSTAGE	Status: C Issued:11-12-2013 Changed:11-30-2013 10-450-312 POSTAGE	Check-Amount: 16.45 16.45
26733	Payee: DEBRA GIFFORD,CSR 01 - CO CRT/COURT REPORTER SVC 10/24/13	Status: C Issued:11-12-2013 Changed:11-30-2013 10-411-426 COURT REPORTER	Check-Amount: 394.98 394.98
26734	Payee: DONNA BRICE 01 - TAX A-C/TRAVEL/D BRICE	Status: C Issued:11-12-2013 Changed:11-30-2013 10-499-425 TRAVEL	Check-Amount: 91.99 91.99
26735	Payee: ELECTION SYSTEMS & SOFTWARE 01 - ELE EXP/2013 CONSTITUTIONAL AMEND 02 - ELE EXP/2013 CONSTITUTIONAL AMEND 03 - ELE EXP/BALLOTS/2013 CONSTI AMEND	Status: C Issued:11-12-2013 Changed:11-30-2013 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE	Check-Amount: 426.53 150.21 89.80 186.52
26736	Payee: ELECTION SYSTEMS & SOFTWARE 01 - ELECTION EXP/AUTOMARK LANGUAGE SET	Status: C Issued:11-12-2013 Changed:11-30-2013 10-695-490 ELECTION EXPENSE	Check-Amount: 1,347.72 1,347.72
26737	Payee: EVANS LAW OFFICE 01 - IND DEF-CO CRT/ # 2229-CR	Status: C Issued:11-12-2013 Changed:11-30-2013 10-411-488 APPOINTED ATTY - COUNTY COURT	Check-Amount: 325.00 325.00
26738	Payee: FALCO PEST MANAGEMENT 01 - BLDG MAINT/MTHLY PEST CONTROL/CW 02 - BLDG MAINT/MTLY PEST CONTROL/LEAYKE	Status: C Issued:11-12-2013 Changed:11-30-2013 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 151.92 126.92 25.00
26739	Payee: FIDELIA BALLESTEROS 01 - DIST CT TRAVEL-CT ADMIN 10/1-10/13 02 - DIST CT TRAVEL-CT ADMIN 10/25/13	Status: C Issued:11-12-2013 Changed:11-30-2013 10-411-423 DISTRICT COURT TRAVEL 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 255.95 216.40 39.55
26740	Payee: GENE BUCKNER 01 - CO COMM/REIMB MEALS/COMM SEMINAR 02 - CO COMM/REIMB LODGING/COMM SEMINAR 03 - CO COMM/REIMB TOLL FEES/COMMSEMINAR	Status: C Issued:11-12-2013 Changed:11-30-2013 15-410-425 TRAVEL 15-410-431 LODGING 15-410-425 TRAVEL	Check-Amount: 531.48 81.18 445.05 5.25
26741	Payee: GET-N-GO 01 - PCT 3-4/WATER 02 - PCT 3-4/FUEL 03 - SO/FUEL/CONSTABLE 3-4 04 - NUTRITION CW/RAW FOOD 05 - NUTRITION CW/FOOD RELATED 06 - NUTRITION CW/ FUEL	Status: C Issued:11-12-2013 Changed:11-30-2013 15-610-454 OPERATING SUPPLIES 15-610-350 FUEL, OIL & GREASE 10-560-427 FUEL AND MAINTENANCE 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 794.23 11.18 269.08 155.96 273.06 24.44 60.51
26742	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/RAW FOOD 03 - NUTRITION CW/FOOD RELATED 04 - NUTRITION CW/RAW FOOD 05 - NUTRITION CW/FOOD RELATED	Status: C Issued:11-12-2013 Changed:11-30-2013 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	Check-Amount: 251.03 57.69 117.55 15.59 48.21 11.99
26743	Payee: HAROLD NELSON 01 - TREAS/SET UP NEW PC/SOFTWARE	Status: C Issued:11-12-2013 Changed:11-30-2013 10-497-570 CAPITAL OUTLAY	Check-Amount: 208.00 208.00
26744	Payee: HART INTERCIVIC INC 01 - ELE EXP/EARLY&ELEC DAY BALLOT SEALS 02 - ELE EXP/EARLY ELE DAY BALLOT SEALS	Status: C Issued:11-12-2013 Changed:11-30-2013 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE	Check-Amount: 49.20 34.20 15.00
26745	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC 01 - TREAS/ANNUAL SOFTWARE MAINTENANCE	Status: C Issued:11-12-2013 Changed:11-30-2013 10-695-405 COMPUTER EXPENSE	Check-Amount: 2,550.00 2,400.00

26745	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC 02 - TREAS/IADT ANNUAL MAINTENANCE	Status: C 10-695-405	Issued:11-12-2013 COMPUTER EXPENSE	Changed:11-30-2013	Check-Amount: 150.00	2,550.00
26746	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/830-232-6450 05 - PHONES/DSL/830-232-5981 06 - FAX MACHINE/CO JUDGE/830-232-6040 07 - PHONE/CO JUDGE/830-232-5340 08 - PHONE/ELEVATOR/830-232-4072 09 - PHONE/JP 1-2/830-232-6630 10 - PHONE/TAX A-C/830-232-6210 11 - PHONE/CO ATTY/830-232-6461 12 - PHONE/DPS/830-232-6461 13 - PHONE/SO/830-232-5102 14 - PHONE/DIST ATTY/232-4614 15 - PHONE/SR CITIZEN CTR/232-6275	Status: C 10-497-420 10-505-420 10-450-420 10-411-420 10-695-507 10-400-424 10-400-420 10-695-420 10-455-420 10-499-420 10-475-420 10-520-420 10-560-420 10-412-420 10-650-420	Issued:11-12-2013 TELEPHONE TELEPHONE TELEPHONE INTERNET SERVICES FAX MACHINE TELEPHONE ELEVATOR - TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE UTILITIES	Changed:11-30-2013	Check-Amount: 125.34 135.47 147.18 33.42 302.07 37.22 84.45 36.17 71.19 67.34 87.79 44.17 274.04 76.99 31.22	1,554.06
26747	Payee: JACKIE THOMAS 01 - JP 1-2/POSTAGE REIMBURSEMENT	Status: C 10-455-310	Issued:11-12-2013 OFFICE SUPPLIES	Changed:11-30-2013	Check-Amount: 12.22	12.22
26748	Payee: JET PRESS 01 - SO/SHERIFF'S ENVELOPES & STAMPS	Status: C 10-560-310	Issued:11-12-2013 OFFICE SUPPLIES	Changed:11-30-2013	Check-Amount: 283.65	283.65
26749	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C 15-610-202	Issued:11-12-2013 GROUP INSURANCE	Changed:11-30-2013	Check-Amount: 184.90	184.90
26750	Payee: JOE W CONNELL 01 - CO COMM/MEALS/TRAINING/J CONNELL 02 - CO COMM/LODGING/TRAINING/J CONNELL	Status: C 15-410-425 15-410-431	Issued:11-12-2013 TRAVEL LODGING	Changed:11-30-2013	Check-Amount: 74.07 445.05	519.12
26751	Payee: JOHN M MCDUGALL 01 - SEPTIC INSP/OCT 2013/1 @ 300.00	Status: C 10-370-700	Issued:11-12-2013 SEPTIC SYSTEM PERMITS	Changed:11-30-2013	Check-Amount: 300.00	300.00
26752	Payee: JOSE SANCHEZ 01 - SO/07 CHEVY/OIL&LUB, ROTATED 4TIRES 02 - SO/11 EXPED/OIL CHANGE & LUBE	Status: C 10-560-571 10-560-571	Issued:11-12-2013 EQUIPMENT AND REPAIRS EQUIPMENT AND REPAIRS	Changed:11-30-2013	Check-Amount: 110.00 30.00	140.00
26753	Payee: LANA CARR 01 - JP 1-2/CHAIR MATS	Status: C 10-455-310	Issued:11-12-2013 OFFICE SUPPLIES	Changed:11-30-2013	Check-Amount: 19.49	19.49
26754	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO 01 - MOWING/MAINTENANCE	Status: C 15-410-482	Issued:11-12-2013 LEAKEY FLORAL CEMETERY ASSN	Changed:11-30-2013	Check-Amount: 500.00	500.00
26755	Payee: LEAKEY AUTO SUPPLY 01 - SO/11 FORD F-150/OIL & AIR FILTER, 02 - SO /10 FORD EXED/OIL & OIL FILTER 03 - SO/10 CROWN VIC/OIL & RAIN-X O DEG 04 - SO/11 FORD EXPED/OIL & OIL FILTER 05 - SO/10 FORD EXPED/REFRIGRNT, DYE, 06 - SO/11 FORD EXPED/A/C COMPRESSOR 07 - R&B 1-2/ANTI FREEZE 08 - R&B 1-2/POWER STEERING FLUID 09 - R&B 1-2/SHOP TOWELS & RAIN-X O DEG 10 - R&B 1-2/BOTTLE RENTAL	Status: C 10-560-427 10-560-427 10-560-427 10-560-427 10-560-427 10-560-427 15-610-452 15-610-452 15-610-454 15-610-454	Issued:11-12-2013 FUEL AND MAINTENANCE FUEL AND MAINTENANCE FUEL AND MAINTENANCE FUEL AND MAINTENANCE FUEL AND MAINTENANCE REPAIR & PARTS REPAIR & PARTS OPERATING SUPPLIES OPERATING SUPPLIES	Changed:11-30-2013	Check-Amount: 86.65 57.67 57.67 65.86 103.74 440.99 12.99 5.49 5.68 10.83	927.38

26755	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:11-12-2013	Changed:11-30-2013	Check-Amount:	927.38
	11 - R&B 1-2/POWER STEERINGFLUID		15-610-452 REPAIR & PARTS			11.49
	12 - R&B 1-2/INSPECTION &ANTI FREEZE		15-610-452 REPAIR & PARTS			28.49
	13 - R&B 1-2/INSPECTION		15-610-452 REPAIR & PARTS			14.50
	14 - R&B 1-2/INSPECTION		15-610-452 REPAIR & PARTS			14.50
	15 - R&B 1-2/BOTTLE RENTAL		15-610-454 OPERATING SUPPLIES			10.83
26756	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:11-12-2013	Changed:11-30-2013	Check-Amount:	34.48
	01 - SO/INSPECTION/WIPERS/CHEVY PU		10-560-427 FUEL AND MAINTENANCE			34.48
26757	Payee: LEAKEY BUCK STOP	Status: C	Issued:11-12-2013	Changed:11-30-2013	Check-Amount:	366.45
	01 - NUTRITION LEAKEY/FUEL		10-650-432 VEHICLE FUEL & OIL			86.07
	02 - NUTRITION LEAKEY/FUEL		10-650-432 VEHICLE FUEL & OIL			48.08
	03 - PCT 1-2/MOUNTED TIRES/PETERBILT		15-610-455 TIRES, TUBES, ETC.			127.60
	04 - PCT 1-2/FUEL/FLATBED FORD		15-610-350 FUEL, OIL & GREASE			44.57
	05 - CO COMM/M RUBIO/FUEL		15-410-425 TRAVEL			60.13
26758	Payee: LEAKEY MERCANTILE	Status: C	Issued:11-12-2013	Changed:11-30-2013	Check-Amount:	484.78
	01 - CH/WATER		10-510-330 SUPPLIES-OPERATING			59.90
	02 - CH/WATER		10-400-499 MISC.			8.58
	03 - BLDG MAINT/MOP		10-510-330 SUPPLIES-OPERATING			10.81
	04 - ELECTION EXPENSE		10-695-490 ELECTION EXPENSE			36.31
	05 - DISTRICT COURT/WATER		10-411-499 MEALS AND MISCELLANEOUS			7.78
	06 - SO/INMATE MEALS		10-512-493 FOOD FOR PRISONERS			160.61
	07 - SO/INMATE MEALS		10-512-493 FOOD FOR PRISONERS			144.77
	08 - NUTRITION LEAKEY/ICE & RAW FOOD		10-650-401 RAW FOOD			56.02
26759	Payee: LEAKEY POSTMASTER	Status: C	Issued:11-12-2013	Changed:11-30-2013	Check-Amount:	64.00
	01 - TREAS/ANNUAL POSTAL BOX FEE		10-497-312 POSTAGE			64.00
26760	Payee: LEONA ROCK QUARRY	Status: C	Issued:11-12-2013	Changed:11-30-2013	Check-Amount:	363.53
	01 - PCT 1-2/LOADS 15.37 TONS-BASE/OCT		16-334-451 ROAD MAINT & MATERIAL			92.27
	02 - CT 1-2/LOADS 29.92 TONS-BASE/OCT		16-334-451 ROAD MAINT & MATERIAL			271.26
26761	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:11-12-2013	Changed:11-30-2013	Check-Amount:	562.39
	01 - JP 1-2/COLLECTIONS FOR 9/2013		10-370-578 COLL SVC FEE - JP 1&2			562.39
26762	Payee: MANUEL RUBIO	Status: C	Issued:11-12-2013	Changed:11-30-2013	Check-Amount:	220.39
	01 - CO COMM/LODGING/TRAINING/		15-410-431 LODGING			194.35
	02 - CO COMM/M RUBIO/MEALS/TRAINING		15-410-425 TRAVEL			11.03
	03 - CO COMM/M RUBIO/FUEL/TRAINING		15-410-425 TRAVEL			15.01
26763	Payee: MAPLES AUTO REPAIR	Status: C	Issued:11-12-2013	Changed:11-30-2013	Check-Amount:	322.00
	01 - SO/FORD CROWN VIC/REPLACED HVAC		10-560-427 FUEL AND MAINTENANCE			105.00
	02 - R&B 3-4/LABOR & ROAD SVC TO REPAIR		15-610-452 REPAIR & PARTS			217.00
26764	Payee: MARIAN OVERSTREET	Status: S	Issued:11-12-2013	Changed:12-27-2013	Check-Amount:	523.00
	01 - CPS/SVC & DEF FEES # 3073-DC		10-411-493 APPOINTED ATTY-CPS COURT			192.00
	02 - CPS/SVC & DEF FEES # 3001-DC		10-411-493 APPOINTED ATTY-CPS COURT			162.00
	03 - CPS/SVC & DEF FEES # 3100-DC		10-411-493 APPOINTED ATTY-CPS COURT			169.00
26765	Payee: MONUMENTAL LIFE INSURANCE COMPANY	Status: C	Issued:11-12-2013	Changed:11-30-2013	Check-Amount:	888.19
	01 - RETIREE INSURANCE/WOOLDRIDGE		10-695-300 RETIREE INSURANCE			201.92
	02 - RETIREE INSURANCE/SAN MIGUEL		10-695-300 RETIREE INSURANCE			201.92
	03 - RETIREE INSURANCE/REAGOR		10-695-300 RETIREE INSURANCE			170.96
	04 - RETIREE INSURANCE/SANSOM		10-695-300 RETIREE INSURANCE			170.96
	05 - RETIREE INSURANCE/BROOKS		10-695-300 RETIREE INSURANCE			142.43

26766	Payee: NATIONAL SHERIFF'S ASSOCIATION 01 - SO/SHERIFF MEMBERSHIP DUES	Status: C Issued:11-12-2013 Changed:11-30-2013 10-560-310 OFFICE SUPPLIES	Check-Amount: 52.00 52.00
26767	Payee: NEPTUNE-WILKINSON ASSOC., INC. 01 - GRANT EXP/#712057 WATER OVSM	Status: C Issued:11-12-2013 Changed:12-31-2013 19-385-200 GRANT EXPENSES	Check-Amount: 7,560.00 7,560.00
26768	Payee: NTS COMMUNICATIONS 01 - TREAS/CODE 12/6681 02 - SO/CODE 76/5102/4597 03 - CLERK/5202/5209/6888 04 - CO JUDGE/5304/4661/6040/89 05 - EXT AGENT/5443/6450 06 - TAX A-C/6210/6701 07 - DPS OFFICER/6342 08 - JP 1-2/6630/4898 09 - MISCELLANEOUS/FEES & TAXES 10 - DIST JUDGE/CSCD/5464/6450	Status: C Issued:11-12-2013 Changed:11-30-2013 10-497-420 TELEPHONE 10-560-420 TELEPHONE 10-450-420 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 10-411-420 TELEPHONE	Check-Amount: 84.52 0.66 24.17 12.29 20.25 3.51 7.64 0.16 2.64 12.56 0.64
26769	Payee: OFFICE DEPOT 01 - CENTRAL/10X15 CLASP ENVELOPES 02 - CO JUDGE/ENVELOPES 03 - CLERK/REVEAL-n-SEAL ENVELOPES	Status: C Issued:11-12-2013 Changed:11-30-2013 10-695-313 CENTRAL OFFICE SUPPLIES 10-400-310 OFFICE SUPPLIES 10-450-310 OFFICE SUPPLIES	Check-Amount: 99.75 14.99 7.99 76.77
26770	Payee: PATTILLO RICHARDS & HARPOLD P C 01 - CPS/SVC & DEF FEES # 3073-DC 02 - CPS/SVC & DEF FEES # 3094-DC	Status: C Issued:11-12-2013 Changed:11-30-2013 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 440.00 230.00 210.00
26771	Payee: PAUL S. MCCOLLUM PH D 01 - SO/PSYCHOLOGICAL/ J STEHLE /JAILER	Status: C Issued:11-12-2013 Changed:11-30-2013 10-512-400 MEDICAL EXPENSE	Check-Amount: 125.00 125.00
26772	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:11-12-2013 Changed:11-30-2013 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
26773	Payee: QUILL CORPORATION 01 - CENTRAL/BLDG MAINT SUPPLIES 02 - JP 3-4/DRUM UNIT 03 - CENTRAL/BLDG MAINT SUPPLIES 04 - CENTRAL/BLDG MAINT SUPPLIES	Status: C Issued:11-12-2013 Changed:11-30-2013 10-510-330 SUPPLIES-OPERATING 10-456-310 OFFICE SUPPLIES 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING	Check-Amount: 295.66 82.26 153.01 20.38 40.01
26774	Payee: QUILL CORPORATION 01 - CENTRAL/POST IT NOTES	Status: C Issued:11-12-2013 Changed:11-30-2013 10-695-313 CENTRAL OFFICE SUPPLIES	Check-Amount: 23.77 23.77
26775	Payee: RADIOLOGY ASSOCIATES OF UVALDE 01 - SO/INMATE DEDICAL -ROWAN	Status: C Issued:11-12-2013 Changed:11-30-2013 10-512-400 MEDICAL EXPENSE	Check-Amount: 41.00 41.00
26776	Payee: REAL BUILDING SUPPLY 01 - R&B 1-2/KELLY SPRINGS & BUMP GATES 02 - R&B 1-2/KELLY SPRINGS & BUMP GATES 03 - R&B 1-2/CHAIN/CYPRESS CREEK SPRING 04 - R&B 1-2/CHAIN/CYPRESS CREEK SPRING	Status: C Issued:11-12-2013 Changed:11-30-2013 15-610-390 CATTLE GUARDS & BUMP GATES 15-610-390 CATTLE GUARDS & BUMP GATES 15-610-390 CATTLE GUARDS & BUMP GATES 15-610-390 CATTLE GUARDS & BUMP GATES	Check-Amount: 89.95 8.70 14.95 61.50 4.80
26777	Payee: REAL CO APPRAISAL DISTRICT 01 - FY14 BUDGET INSTALLMENT/CO SHARE	Status: C Issued:11-12-2013 Changed:12-31-2013 10-695-404 APPRAISAL DISTRICT	Check-Amount: 4,982.47 4,982.47
26778	Payee: REAL COUNTY CLERK 01 - CLERK/REIMB FOR CHECK STOCK	Status: C Issued:11-12-2013 Changed:11-30-2013 10-450-310 OFFICE SUPPLIES	Check-Amount: 158.58 158.58
26779	Payee: RONALD EMMETT HARRIS 01 - IND DEF-CO CRT/ #2116 CR	Status: C Issued:11-12-2013 Changed:11-30-2013 10-411-488 APPOINTED ATTY - COUNTY COURT	Check-Amount: 950.00 250.00

26779	Payee: RONALD EMMETT HARRIS	Status: C	Issued:11-12-2013	Changed:11-30-2013	Check-Amount:	950.00
	02 - IND DEF-CO CRT/ #2117 CR		10-411-488	APPOINTED ATTY - COUNTY COURT		250.00
	03 - IND DEF-CO CRT/ #2114,2215,2225 CR		10-411-488	APPOINTED ATTY - COUNTY COURT		450.00
26780	Payee: SARAH MORALES	Status: C	Issued:11-12-2013	Changed:11-30-2013	Check-Amount:	1,000.00
	01 - MONTHLY CLEANING & MAINT SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,000.00
26781	Payee: SHERRY LYNN GENTRY	Status: C	Issued:11-12-2013	Changed:11-30-2013	Check-Amount:	66.44
	01 - DIST CRT TRAVEL/ CRT REPORTER 10-25		10-411-423	DISTRICT COURT TRAVEL		66.44
26782	Payee: SOUTHERN FOODS GROUP, LLC	Status: C	Issued:11-12-2013	Changed:11-30-2013	Check-Amount:	329.00
	01 - CW NUTRITION/MILK		10-650-401	RAW FOOD		82.25
	02 - CW NUTRITION/MILK		10-650-401	RAW FOOD		49.35
	03 - CW NUTRITION/MILK		10-650-401	RAW FOOD		32.90
	04 - CW NUTRITION/MILK		10-650-401	RAW FOOD		49.35
	05 - CW NUTRITION/MILK		10-650-401	RAW FOOD		32.90
	06 - CW NUTRITION/MILK		10-650-401	RAW FOOD		16.45
	07 - CW NUTRITION/MILK		10-650-401	RAW FOOD		49.35
	08 - CW NUTRITION/MILK		10-650-401	RAW FOOD		16.45
26783	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:11-12-2013	Changed:11-30-2013	Check-Amount:	139.29
	01 - JP 3-4/PHONE/830-597-5268		10-456-420	TELEPHONE		91.59
	02 - CW NUTRITION CTR/830-597-6129		10-650-420	UTILITIES		47.70
26784	Payee: SUE V. PRYCE	Status: C	Issued:11-12-2013	Changed:12-31-2013	Check-Amount:	35.00
	01 - BARKSDALE TOWER RENT		10-514-481	TOWERS		35.00
26785	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:11-12-2013	Changed:11-30-2013	Check-Amount:	7,245.37
	01 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		600.77
	02 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		56.42
	03 - NUTRITION CW/FUEL SURCHARGE		10-650-432	VEHICLE FUEL & OIL		5.00
	04 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		885.76
	05 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		50.48
	06 - NUTRITION CW/VEHICLE FUEL SURCHARGE		10-650-432	VEHICLE FUEL & OIL		5.00
	07 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		616.80
	08 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		21.35
	09 - NUTRITION CW/FUEL SURCHARGE		10-650-432	VEHICLE FUEL & OIL		5.00
	10 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		803.81
	11 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		68.51
	12 - NUTRITION CW/VEHICLE FUEL SURCHARGE		10-650-432	VEHICLE FUEL & OIL		5.00
	13 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		1,004.19
	14 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		81.02
	15 - NUTRITION LEAKEY/VEHICLE FUEL & OIL		10-650-432	VEHICLE FUEL & OIL		5.00
	16 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		704.90
	17 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		108.98
	18 - NUTRITION LEAKEY/VEHICLE FUEL & OIL		10-650-432	VEHICLE FUEL & OIL		5.00
	19 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		710.68
	20 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		130.61
	21 - NUTRITION CW/VEHICLE FUEL & OIL		10-650-432	VEHICLE FUEL & OIL		5.00
	22 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		1,068.01
	23 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		101.70
	24 - NUTRITION LEAKEY/VEHICLE FUEL & OIL		10-650-432	VEHICLE FUEL & OIL		5.00
	25 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		191.38
26786	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:11-12-2013	Changed:11-30-2013	Check-Amount:	5.00
	01 - NUTRITION CW/VEHICLE FUEL & OIL		10-650-432	VEHICLE FUEL & OIL		5.00
26787	Payee: TEXAS A&M AGRILIFE EXTENSION	Status: C	Issued:11-12-2013	Changed:11-30-2013	Check-Amount:	55.00
	01 - CO COMM/B SHACKELFORD/REGISTR FEE		15-410-480	EDUCATION		55.00

26788	Payee: TEXAS A&M AGRILIFE EXTENSION 01 - CO COMM/M RUBIO/REGISTRATION FEE/	Status: C Issued:11-12-2013 Changed:11-30-2013 15-410-480 EDUCATION	Check-Amount: 55.00 55.00
26789	Payee: TEXAS AGRILIFE EXTENSION SVC 01 - CO COMM/REGISTRATION FEE/	Status: C Issued:11-12-2013 Changed:12-31-2013 15-410-480 EDUCATION	Check-Amount: 55.00 55.00
26790	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - AUG 2013 RETIREES SILVER CHOICE PRE 02 - SEP 2013 RETIREES SILVER CHOICE PRE 03 - OCT 2013 RETIREES SILVER CHOICE PRE	Status: C Issued:11-12-2013 Changed:11-30-2013 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 1,770.00 590.00 590.00 590.00
26791	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CO COMM/REGISTRA/TRAINING/JCONNELL	Status: C Issued:11-12-2013 Changed:11-30-2013 15-410-480 EDUCATION	Check-Amount: 250.00 250.00
26792	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT 01 - JP 1-2/ARREST CITATION DISPOSITION 02 - JP 1-2/ARREST CITATION DISPOSITION	Status: C Issued:11-12-2013 Changed:12-31-2013 10-370-411 T P & W 10-370-411 T P & W	Check-Amount: 576.30 109.65 466.65
26793	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT 01 - JP3-4/ARREST CITATION DEPO A1023110	Status: C Issued:11-12-2013 Changed:12-31-2013 10-370-411 T P & W	Check-Amount: 83.30 83.30
26794	Payee: TEXAS RANCHEROS REALTY CO. 01 - MINI STORAGE RENTAL/UNIT #62	Status: C Issued:11-12-2013 Changed:11-30-2013 10-695-411 MINI STORAGE RENTAL	Check-Amount: 100.00 100.00
26795	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - JP3-4/JP SEMINAR REGISTRATION/AUSTI	Status: C Issued:11-12-2013 Changed:12-31-2013 10-456-421 EDUCATION	Check-Amount: 100.00 100.00
26796	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - TRAPPER SALARY	Status: C Issued:11-12-2013 Changed:11-30-2013 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
26797	Payee: TIGERDIRECT 01 - TREAS/24 IN WS LED MONITORS	Status: C Issued:11-12-2013 Changed:11-30-2013 10-497-570 CAPITAL OUTLAY	Check-Amount: 359.17 359.17
26798	Payee: TIM'S A/C LLC 01 - CHECK UP ON A/C&BURNERS FOR HEATERS	Status: C Issued:11-12-2013 Changed:11-30-2013 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 555.11 555.11
26799	Payee: UNIFIRST HOLDINGS INC 01 - SO/OFFICER UNIFORMS 02 - SO/OFFICER UNIFORMS 03 - SO/OFFICER UNIFORMS 04 - CONSTABLE UNIFORMS 05 - CONSTABLE UNIFORMS 06 - CONSTABLE UNIFORMS 07 - CH & ANNEX/MOPS, MATS, DUSTER 08 - CH & ANNEX/MOPS, MATS, DUSTER 09 - SO/OFFICER UNIFORMS 10 - CONSTABLE UNIFORMS 11 - NUTRITION CW/APRONS, MATS, TOWELS 12 - NUTRITION CW/APRONS, MATS, TOWELS 13 - NUTRITION CW/APRONS, MATS, TOWELS	Status: C Issued:11-12-2013 Changed:11-30-2013 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-551-349 UNIFORMS 10-551-349 UNIFORMS 10-551-349 UNIFORMS 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-560-573 OFFICER UNIFORMS 10-551-349 UNIFORMS 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED	Check-Amount: 913.08 83.59 83.59 86.65 24.63 24.63 24.63 91.42 91.42 86.65 24.63 97.08 97.08 97.08
26800	Payee: UNIFIRST HOLDINGS INC 01 - REPAIR AND MAINTENANCE	Status: C Issued:11-12-2013 Changed:11-30-2013 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 91.42 91.42
26801	Payee: US BANK NATIONAL ASSOCIATION ND 01 - SO/FUEL OCT 2013 02 - R&B 1-2/FUEL OCT 2013	Status: C Issued:11-12-2013 Changed:11-30-2013 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE	Check-Amount: 3,847.42 1,643.19 1,120.31

26801	Payee: US BANK NATIONAL ASSOCIATION ND 03 - R&B 3-4/FUEL OCT 2013 04 - CO COMM/FUEL/TRAINING OCT 2013	Status: C Issued:11-12-2013 Changed:11-30-2013 15-610-350 FUEL, OIL & GREASE 15-410-425 TRAVEL	Check-Amount: 3,847.42 943.67 140.25
26802	Payee: UVALCO SUPPLY LLC 01 - R&B 1-2/BUFFALO CREEK CATTLE GUARD	Status: C Issued:11-12-2013 Changed:11-30-2013 15-610-390 CATTLE GUARDS & BUMP GATES	Check-Amount: 86.04 86.04
26803	Payee: UVALDE COUNTY 01 - DIST CT ADMIN/REAL CO SHARE 02 - DA INSURANCE/REAL COUNTY SHARE 03 - DIST CT PERSONNEL/REAL CO SHARE 04 - DIST CT PERSONNEL/INS/REAL SHARE 05 - DA PAYROLL BUDGET/REAL CO SHARE 06 - DA OFFICE BUDGET/REAL CO SHARE	Status: C Issued:11-12-2013 Changed:11-30-2013 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: 3,851.59 402.71 708.60 738.78 309.60 1,115.12 576.78
26804	Payee: UVALDE LEADER NEWS 01 - ELEC EXPE/NOTCE OF AMEND ELECTIONS 02 - ELEC EXPE/NOTCE OF AMEND ELECTIONS	Status: C Issued:11-12-2013 Changed:11-30-2013 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE	Check-Amount: 251.60 120.25 131.35
26805	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - R&B 1-2/LAR PREMIX TY D/25.72 TONS	Status: C Issued:11-12-2013 Changed:11-30-2013 16-334-451 ROAD MAINT & MATERIAL	Check-Amount: 977.36 977.36
26806	Payee: W & W TRUCKING 01 - R&B 1-2/DELIVERY CRUSHED LIMESTONE 02 - SOLID WASTE DISPOSAL FEE/OCT 2013	Status: C Issued:11-12-2013 Changed:11-30-2013 15-610-451 ROAD MAINT & MATERIALS 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 175.00 75.00 100.00
26807	Payee: WAL-MART COMMUNITY/GECRB 01 - NUTRITION CW/CANDY 02 - NUTRITION/H.SACKS	Status: C Issued:11-12-2013 Changed:11-30-2013 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 79.57 57.26 22.31
26808	Payee: WELLS FARGO VISA 01 - CO AGENT/CR LOST COMPUTER BATTERY 02 - CLERK/LODGING & MEALS/TRAINING/ 03 - CO & DIST/POSTAGE 04 - CLERK/COLORED PAPER 05 - CLERK/FUEL/TRAINING/B RUBIO 06 - CLERK/LODGING/TRAINING/B RUBIO 07 - CLERK/MEALS/TRAINING/B RUBIO 08 - TREAS/SOFTWARE&PORTABLE EXTERNAL DR 09 - BLDG MAINT/BATH TISSUE/TOWELS & AIR 10 - SO/CRIMINAL SEARCHES 11 - SO/UNIFORM SHIRTS 12 - SO/TEXAS PEACE OFFICER COURSE GUIDE 13 - CO COMM/REGISTRATION/M RUBIO 14 - LATE FEES	Status: C Issued:11-12-2013 Changed:11-30-2013 10-505-310 OFFICE SUPPLIES 10-411-499 MEALS AND MISCELLANEOUS 10-450-312 POSTAGE 10-450-310 OFFICE SUPPLIES 10-450-425 TRAVEL 10-450-429 LODGING 10-450-480 EDUCATION 10-497-570 CAPITAL OUTLAY 10-510-330 SUPPLIES-OPERATING 10-560-570 CAPITAL OUTLAY 10-560-571 EQUIPMENT AND REPAIRS 10-560-480 EDUCATION 15-410-480 EDUCATION 10-695-499 GENERAL	Check-Amount: 1,570.17 44.49- 205.88 5.60 16.00 103.00 340.66 65.75 124.62 176.70 130.00 130.92 157.49 99.00 59.04
26809	Payee: XEROX CORPORATION 01 - COPIER LEASE/CRTRM/VMA547513 02 - COPIER LEASE/TREAS/AE7-160159	Status: C Issued:11-12-2013 Changed:11-30-2013 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 204.21 54.13 150.08
26810	Payee: XEROX CORPORATION 01 - COPIER LEASE/COURT ROOM/VMA-547513 02 - COPIER LEASE/SHERIFF/AE7-150404 03 - COPIER LEASE/DIST&CO CLK AE7-160162	Status: C Issued:11-12-2013 Changed:11-30-2013 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 358.44 47.29 148.92 162.23
26811	Payee: ALFRED SPRINGER 01 - FY 14 TOWER LEASE	Status: C Issued:12-09-2013 Changed:12-31-2013 10-514-481 TOWERS	Check-Amount: 420.00 420.00

26812	Payee: ALLEWYN J. STRAUSS 01 - JURY EXPENSE/JURY SERVICE 11/22/13	Status: C Issued:12-09-2013 Changed:12-31-2013 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
26813	Payee: AT&T MOBILITY 01 - SO/CELL PHONES/279-7149/591-8374 02 - SO/CELL PHONES/279-6285/591-3155, 03 - SO/CELL PHON/279-1804,3708/900-8884	Status: C Issued:12-09-2013 Changed:12-31-2013 10-560-420 TELEPHONE 10-560-420 TELEPHONE 10-560-420 TELEPHONE	Check-Amount: 584.37 89.89 294.08 200.40
26814	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:12-09-2013 Changed:12-31-2013 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: 1,279.99 51.81 753.22 99.25 82.88 25.00 267.83
26815	Payee: BARRY LYNN PARKER 01 - SO/TEMP PART TIME DEPUTY	Status: C Issued:12-09-2013 Changed:12-31-2013 10-560-107 TEMP PART TIME DEPUTY	Check-Amount: 607.50 607.50
26816	Payee: BILL I MAPLES JR 01 - JURY EXPENSE/JURY SERVICE 11/22/13	Status: C Issued:12-09-2013 Changed:12-31-2013 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
26817	Payee: BOBBY HARLOW 01 - NUYTITION CW/REPAIR TRANSMISSION 02 - NUTRITION CW/REPAIRS ON TAHOE	Status: C Issued:12-09-2013 Changed:12-31-2013 10-650-433 VEHICLE REPAIRS 10-650-433 VEHICLE REPAIRS	Check-Amount: 1,875.00 1,640.00 235.00
26818	Payee: BORDEN DAIRY 01 - LEAKEY NUTRITION/MILK 02 - LEAKEY NUTRITION/MILK 03 - LEAKEY NUTRITION/MILK 04 - LEAKEY NUTRITION/MILK	Status: C Issued:12-09-2013 Changed:12-31-2013 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 214.87 42.48 56.12 69.76 46.51
26819	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B 3-4/GLOVES & SHOP TOWELS	Status: C Issued:12-09-2013 Changed:12-31-2013 15-610-454 OPERATING SUPPLIES	Check-Amount: 23.36 23.36
26820	Payee: CAMPWOOD CEMETERY ASSOCIATIION 01 - MONTHLY MOWING & MAINT SERVICES/CW	Status: C Issued:12-09-2013 Changed:12-31-2013 15-410-483 CAMP WOOD CEMETERY ASSN.	Check-Amount: 500.00 500.00
26821	Payee: CANYON AUTO PARTS 01 - PCT 3-4/SHOP TOWELS, FUEL CLEANER 02 - PCT 3-4/OIL	Status: C Issued:12-09-2013 Changed:12-31-2013 15-610-454 OPERATING SUPPLIES 15-610-350 FUEL, OIL & GREASE	Check-Amount: 47.85 23.35 24.50
26822	Payee: CANYON BROADCASTER 01 - SO/CLASSIFIED AD -DEPUTY OPENING	Status: C Issued:12-09-2013 Changed:12-31-2013 10-695-504 NEWSPAPER ADS	Check-Amount: 30.00 30.00
26823	Payee: CAROL MANER 01 - JURY EXPENSE/JURY SERVICE 11/22/13	Status: C Issued:12-09-2013 Changed:12-31-2013 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
26824	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:12-09-2013 Changed:12-31-2013 10-514-481 TOWERS	Check-Amount: 166.25 166.25
26825	Payee: CHARLES R VERDE 01 - JURY EXPENSE/JURY SERVICE 11/22/13	Status: C Issued:12-09-2013 Changed:12-31-2013 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
26826	Payee: CHRIS LACEY 01 - JP 3-4/ADVANCE YRLY SEMINAR/MILEAGE	Status: C Issued:12-09-2013 Changed:12-31-2013 10-456-425 TRAVEL	Check-Amount: 313.81 313.81
26827	Payee: CHRIS SHERIDAN 01 - SO/REIMB BRACKET FOR WATER BOWL	Status: C Issued:12-09-2013 Changed:01-31-2014 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,720.65 20.00

26827	Payee: CHRIS SHERIDAN 02 - SO/REIMB CHOPSAQ WHEELSFOR BUMPER 03 - SO/REIMB REPLACEMENTE BUMPER	Status: C 10-560-571 10-560-571	Issued:12-09-2013 EQUIPMENT AND REPAIRS EQUIPMENT AND REPAIRS	Changed:01-31-2014	Check-Amount: 20.65 1,680.00	1,720.65
26828	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW NUTRITION	Status: C 10-650-420	Issued:12-09-2013 UTILITIES	Changed:12-31-2013	Check-Amount: 55.22	55.22
26829	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE SHOP	Status: C 10-510-440	Issued:12-09-2013 UTILITIES	Changed:12-31-2013	Check-Amount: 40.06	40.06
26830	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C 10-510-440 10-510-440 10-650-420	Issued:12-09-2013 UTILITIES UTILITIES UTILITIES	Changed:12-31-2013	Check-Amount: 37.00 135.42 40.97	213.39
26831	Payee: COLD RIVER HARDWARE 01 - CH/LAWN SUPPLIES & KEYS 02 - R&B 1-2/PAINT 03 - R&B 1-2/KEYS	Status: C 10-510-330 15-610-451 15-610-454	Issued:12-09-2013 SUPPLIES-OPERATING ROAD MAINT & MATERIALS OPERATING SUPPLIES	Changed:12-31-2013	Check-Amount: 28.96 34.76 1.99	65.71
26832	Payee: COLD RIVER HARDWARE 01 - SO/SCREWS FOR DOOR STOPS	Status: C 10-560-310	Issued:12-09-2013 OFFICE SUPPLIES	Changed:12-31-2013	Check-Amount: 5.29	5.29
26833	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - CO EMAIL ACCTS - OCT 2013	Status: C 10-695-507	Issued:12-09-2013 INTERNET SERVICES	Changed:12-31-2013	Check-Amount: 22.00	22.00
26834	Payee: CPL RETAIL ENERGY 01 - ELECTRICITY/NUTRITION CW	Status: C 10-650-420	Issued:12-09-2013 UTILITIES	Changed:12-31-2013	Check-Amount: 179.78	179.78
26835	Payee: CRUZ M RIVAS 01 - JP1-2/REFUND-OVERPAYMENT-2013-00271	Status: I 10-370-999	Issued:12-09-2013 SUSPENSE-INCOME AWAITING DETAILS	Changed:12-09-2013	Check-Amount: 20.00	20.00
26836	Payee: DEBRA L BRADLEY 01 - JURY EXPENSE/JURY SERVICE 11/22/13	Status: C 10-411-486	Issued:12-09-2013 JURY EXPENSE	Changed:12-31-2013	Check-Amount: 40.00	40.00
26837	Payee: DIANNE ROGERS 01 - JP1-2/MILEAGE/JP GALVESTON TRAINING 02 - JP1-2/JP GALVESTON TRAINING/LODGING	Status: C 10-455-425 10-455-429	Issued:12-09-2013 TRAVEL LODGING	Changed:12-31-2013	Check-Amount: 391.54 174.24	565.78
26838	Payee: EARL LANGLEY 01 - ELECTION EXP/MEALS FOR WORKERS	Status: C 10-695-490	Issued:12-09-2013 ELECTION EXPENSE	Changed:12-31-2013	Check-Amount: 63.87	63.87
26839	Payee: ELECTION SYSTEMS & SOFTWARE 01 - ELE EXP/2013 CONSTITUTIONAL AMEND 02 - ELE EXP/SOFTWARE MAINT-USAGE AGREEM 03 - ELEC EXP/BATTERY REPAIR	Status: C 10-695-490 10-695-490 10-695-490	Issued:12-09-2013 ELECTION EXPENSE ELECTION EXPENSE ELECTION EXPENSE	Changed:12-31-2013	Check-Amount: 459.06 6,275.70 910.50	7,645.26
26840	Payee: F & F AUTO SUPPLY 01 - R&b 3-4/MOTOR OIL 02 - R&B 3-4/ANTIFREEZE	Status: C 15-610-350 15-610-454	Issued:12-09-2013 FUEL, OIL & GREASE OPERATING SUPPLIES	Changed:12-31-2013	Check-Amount: 107.94 101.94	209.88
26841	Payee: FALCO PEST MANAGEMENT 01 - NUTRITION LEAKEY/MTHLY PEST CONTROL 02 - NUTRITION CW/MTHLY PEST CONTROL	Status: C 10-650-430 10-650-430	Issued:12-09-2013 BUILDING MAINTENANCE BUILDING MAINTENANCE	Changed:12-31-2013	Check-Amount: 25.00 25.00	50.00
26842	Payee: GET-N-GO 01 - PCT 3-4/WATER	Status: C 15-610-454	Issued:12-09-2013 OPERATING SUPPLIES	Changed:12-31-2013	Check-Amount: 11.18	1,334.48

26842	Payee: GET-N-GO	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	1,334.48
	02 - PCT 3-4/FUEL		15-610-350 FUEL, OIL & GREASE			930.55
	03 - SO/FUEL/CONSTABLE 3-4		10-560-427 FUEL AND MAINTENANCE			58.92
	04 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			260.70
	05 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			5.95
	06 - NUTRITION CW/ FUEL		10-650-432 VEHICLE FUEL & OIL			67.18
26843	Payee: GRACE FALCON	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	40.00
	01 - JURY EXPENSE/JURY SERVICE 11/22/13		10-411-486 JURY EXPENSE			40.00
26844	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	63.24
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			55.11
	02 - NUTRITION LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			8.13
26845	Payee: HAROLD NELSON	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	208.00
	01 - JP1-2/SETUP NEW PC/PRINTERS, HCSS &		21-410-101 TECHNOLOGY FUND EXPENSE			208.00
26846	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	1,553.46
	01 - PHONE/TREASURER/830-232-6627		10-497-420 TELEPHONE			125.34
	02 - PHONE/CO AGENT/830-232-6673		10-505-420 TELEPHONE			135.47
	03 - PHONE/CLERK/830-232-5202		10-450-420 TELEPHONE			147.18
	04 - PHONES/DIST JUDGE/CSCD/830-232-6450		10-411-420 TELEPHONE			33.42
	05 - PHONES/DSL/830-232-5981		10-695-507 INTERNET SERVICES			302.07
	06 - FAX MACHINE/CO JUDGE/830-232-6040		10-400-424 FAX MACHINE			37.22
	07 - PHONE/CO JUDGE/830-232-5340		10-400-420 TELEPHONE			84.45
	08 - PHONE/ELEVATOR/830-232-4072		10-695-420 ELEVATOR - TELEPHONE			36.17
	09 - PHONE/JP 1-2/830-232-6630		10-455-420 TELEPHONE			71.19
	10 - PHONE/TAX A-C/830-232-6210		10-499-420 TELEPHONE			67.34
	11 - PHONE/CO ATTY/830-232-6461		10-475-420 TELEPHONE			87.79
	12 - PHONE/DPS/830-232-6461		10-520-420 TELEPHONE			44.17
	13 - PHONE/SO/830-232-5102		10-560-420 TELEPHONE			274.04
	14 - PHONE/DIST ATTY/232-4614		10-412-420 TELEPHONE			76.99
	15 - PHONE/SR CITIZEN CTR/232-6275		10-650-420 UTILITIES			30.62
26847	Payee: JAMES E BRICE	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	440.00
	01 - AIRPORT/SHERDDING & WEEDEATING		15-610-453 AIRPORT			440.00
26848	Payee: JAN O'NEAL	Status: C	Issued:12-09-2013	Changed:02-28-2014	Check-Amount:	14.28
	01 - SO/POSTAGE REIMBURSEMENT		10-560-312 POSTAGE			8.17
	02 - SO/POSTAGE REIMBURSEMENT		10-560-312 POSTAGE			6.11
26849	Payee: JANET WELLS	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	14.13
	01 - CO AGENT/MILAGE/EXT PROG FLYERS		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			14.13
26850	Payee: JEANNIE WALLY	Status: V	Issued:12-09-2013	Changed:01-03-2014	Check-Amount:	40.00
	01 - JURY EXPENSE/JURY SERVICE 11/22/13		10-411-486 JURY EXPENSE			40.00
26851	Payee: JOE CONNELL	Status: C	Issued:12-09-2013	Changed:07-31-2014	Check-Amount:	184.90
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202 GROUP INSURANCE			184.90
26852	Payee: JUAN PABLO GARCIA	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	825.00
	01 - IND DEF-CO COURT 2013-2199-CR		10-411-488 APPOINTED ATTY - COUNTY COURT			325.00
	02 - IND DEF-CO COURT 2013-2216-CR		10-411-488 APPOINTED ATTY - COUNTY COURT			175.00
	03 - IND DEF-CO COURT 2013-2121-CR		10-411-488 APPOINTED ATTY - COUNTY COURT			325.00
26853	Payee: KAREN B. COLLINS	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	40.00
	01 - JURY EXPENSE/JURY SERVICE 11/22/13		10-411-486 JURY EXPENSE			40.00

26854	Payee: LACI BOSTIC	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	226.93
	01 - CO AGENT/RANGE&FORAGE WORKSHOP FEE		10-505-427	CONFERENCES		20.00
	02 - CO AGENT/NATL ASSOC OF EXT 4-H DUES		10-505-427	CONFERENCES		50.00
	03 - CO AGENT/OFFICE SUPPLIES		10-505-310	OFFICE SUPPLIES		18.27
	04 - CO AGEN/OFFICE SUPPLIES		10-505-310	OFFICE SUPPLIES		8.66
	05 - CO AGENTCEU BLOWOUT WORKSHOP IN		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		30.00
	06 - CO AGENT/TX CO AG ASSOC DUES		10-505-427	CONFERENCES		100.00
26855	Payee: LACI BOSTIC	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	280.81
	01 - CO AGENT/MILEAGE/NOV 13 497@.565		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		280.81
26856	Payee: LANA CARR	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	76.27
	01 - JP 1-2/MILEAGE/HCSS TRAINING		10-455-425	TRAVEL		76.27
26857	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	500.00
	01 - MOWING/MAINTENANCE		15-410-482	LEAKEY FLORAL CEMETERY ASSN		500.00
26858	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	179.51
	01 - SO/CHEVY PU/LICENSE PLATE LENS		10-560-427	FUEL AND MAINTENANCE		32.52
	02 - SO/11 EXPED/BATTERY		10-560-427	FUEL AND MAINTENANCE		146.99
26859	Payee: LEAKEY BUCK STOP	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	51.71
	01 - NUTRITION LEAKEY/FUEL		10-650-432	VEHICLE FUEL & OIL		51.71
26860	Payee: LEONA ROCK QUARRY	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	2,538.66
	01 - PCT 1-2/LOADES 60.25 TONS - BASE		16-334-451	ROAD MAINT & MATERIAL		361.55
	02 - PCT 1-2/LOADES 60.15 TONS - BASE		16-334-451	ROAD MAINT & MATERIAL		360.97
	03 - PCT 1-2/LOADES15.13 TONS - BASE		16-334-451	ROAD MAINT & MATERIAL		90.78
	04 - PCT 1-2/LOADES 90.53 TONS - BASE		16-334-451	ROAD MAINT & MATERIAL		543.11
	05 - PCT 1-2/LOADES 60.49 TONS - BASE		16-334-451	ROAD MAINT & MATERIAL		362.93
	06 - PCT 1-2/LOADES 45.36 TONS - BASE		16-334-451	ROAD MAINT & MATERIAL		272.05
	07 - PCT 1-2/LOADES 45.59 TONS - BASE		16-334-451	ROAD MAINT & MATERIAL		273.54
	08 - PCT 1-2/LOADES 45.63 TONS - BASE		16-334-451	ROAD MAINT & MATERIAL		273.73
26861	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	483.29
	01 - COLL SVC FEE - JP 1&2/10 2013		10-370-578	COLL SVC FEE - JP 1&2		483.29
26862	Payee: LIVE OAK TRUCK SHOP	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	62.00
	01 - PCT 3-4/DOT INSP/2005 INTERNATIONAL		15-610-452	REPAIR & PARTS		62.00
26863	Payee: LYNETT J. CANALES	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	40.00
	01 - JURY EXPENSE/JURY SERVICE 11/22/13		10-411-486	JURY EXPENSE		40.00
26864	Payee: MARK SPANIEL	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	40.00
	01 - JURY EXPENSE/JURY SERVICE 11/22/13		10-411-486	JURY EXPENSE		40.00
26865	Payee: MEDCARE ASSOCIATES PA	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	352.00
	01 - SO/MEDICAL CJ JERNIAN		10-512-400	MEDICAL EXPENSE		176.00
	02 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		176.00
26866	Payee: MONUMENTAL LIFE INSURANCE COMPANY	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	1,030.62
	01 - RETIREE INSURANCE		10-695-300	RETIREE INSURANCE		1,030.62
26867	Payee: NTS COMMUNICATIONS	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	106.88
	01 - TREAS/CODE 12/6681		10-497-420	TELEPHONE		1.76
	02 - SO/CODE 76/5102/4597		10-560-420	TELEPHONE		43.15
	03 - CLERK/5202/5209/6888		10-450-420	TELEPHONE		7.62

26867	Payee: NTS COMMUNICATIONS	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	106.88
	04 - CO JUDGE/5304/4661/6040/89		10-400-420 TELEPHONE			28.12
	05 - EXT AGENT/5443/6673		10-505-420 TELEPHONE			3.78
	06 - TAX A-C/6210/6701		10-499-420 TELEPHONE			4.55
	07 - DPS OFFICER/6342		10-520-420 TELEPHONE			0.86
	08 - JP 1-2/6630/4898		10-455-420 TELEPHONE			2.22
	09 - FEES & TAXES		10-695-499 GENERAL			14.82
26868	Payee: OMNIBASE SERVICES OF TEXAS	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	222.00
	01 - JP 1-2FEES DUE QTR 9/30/13		10-370-453 DPS COURT COSTS			222.00
26869	Payee: PATRICIA EVANS	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	40.00
	01 - JURY EXPENSE/JURY SERVICE 11/22/13		10-411-486 JURY EXPENSE			40.00
26870	Payee: PATTILLO RICHARDS & HARPOLD P C	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	360.00
	01 - CPS/SVC & DEF FEES - 2013-3100-DC		10-411-493 APPOINTED ATTY-CPS COURT			360.00
26871	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
26872	Payee: QUILL CORPORATION	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	183.18
	01 - CENTRAL/COPY PAPER		10-695-492 COPY PAPER			83.91
	02 - CO AGENT/WOOD FRAME CORK BOARD		10-505-310 OFFICE SUPPLIES			69.93
	03 - SO/PENS		10-560-310 OFFICE SUPPLIES			29.34
26873	Payee: QUILL CORPORATION	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	234.28
	01 - JP 1-2/940XL INK CARTRIDGES		10-455-310 OFFICE SUPPLIES			234.28
26874	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	4,982.47
	01 - FY14 BUDGET INSTALLMENT/CO SHARE		10-695-404 APPRAISAL DISTRICT			4,982.47
26875	Payee: REAL RENTALS LTD	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	107.32
	01 - PCT 1-2/WATER TRUCK LABOR&PARTS-		16-334-452 EQUIPMENT PARTS & REPAIRS			107.32
26876	Payee: RELIABLE OFFICE SUPPLY	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	270.28
	01 - JP 1-2/LSR JET TONER DUAL PAK		10-455-310 OFFICE SUPPLIES			270.28
26877	Payee: RETIREMENT HORIZONS INC	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	4,350.00
	01 - FY 13 ACTUARIAL VALUATION		10-695-406 AUDIT			4,350.00
26878	Payee: ROCHELLE M ACEVEDO, ATTORNEY	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	320.00
	01 - CPS/SVC & DEF FEES/ 2013-3089-DC		10-411-493 APPOINTED ATTY-CPS COURT			200.00
	02 - CPS/SVC & DEF FEES/ 2013-3094-DC		10-411-493 APPOINTED ATTY-CPS COURT			120.00
26879	Payee: ROCHELLE M ACEVEDO, ATTORNEY	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	300.00
	01 - CPS/SVC & DEF FEES - 203-3088-DC		10-411-493 APPOINTED ATTY-CPS COURT			300.00
26880	Payee: RODRIGUEZ PITTSTOP, LLC	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	170.00
	01 - PCT 1-2/REPAIR & TIRES MOUNTED		15-610-455 TIRES, TUBES, ETC.			170.00
26881	Payee: ROSA L SALAZAR DE MARTINEZ	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	250.00
	01 - NUTRITION LEAKEY/CLEANING		10-650-430 BUILDING MAINTENANCE			250.00
26882	Payee: RUBEN MORALES	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	30.00
	01 - LABOR TO REPLACE 2 FILL VALVES		10-510-207 REPAIR AND MAINTENANCE			30.00
26883	Payee: SARAH MORALES	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	1,000.00
	01 - MONTHLY CLEANING & MAINT SERVICES		10-510-210 BLDG CONTRACT CLEANING SVCS			1,000.00

26884	Payee: SOUTHERN FOODS GROUP, LLC	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	169.50
	01 - CW NUTRITION/MILK		10-650-401	RAW FOOD		33.90
	02 - CW NUTRITION/MILK		10-650-401	RAW FOOD		33.90
	03 - CW NUTRITION/MILK		10-650-401	RAW FOOD		33.90
	04 - CW NUTRITION/MILK		10-650-401	RAW FOOD		67.80
26885	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	141.36
	01 - JP 3-4/PHONE/830-597-5268		10-456-420	TELEPHONE		92.23
	02 - CW NUTRITION CTR/830-597-6129		10-650-420	UTILITIES		49.13
26886	Payee: SUE V. PRYCE	Status: C	Issued:12-09-2013	Changed:03-31-2014	Check-Amount:	35.00
	01 - BARKSDALE TOWER RENT		10-514-481	TOWERS		35.00
26887	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	4,116.81
	01 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		615.98
	02 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		21.35
	03 - NUTRITION CW/FUEL SURCHARGE		10-650-432	VEHICLE FUEL & OIL		5.00
	04 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		720.50
	05 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		21.35
	06 - NUTRITION CW/VEHICLE FUEL SURCHARGE		10-650-432	VEHICLE FUEL & OIL		5.00
	07 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		610.63
	08 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		42.70
	09 - NUTRITION CW/VEHICLE FUEL SURCHARGE		10-650-432	VEHICLE FUEL & OIL		5.00
	10 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		673.70
	11 - NUTRITION CW/VEHICLE FUEL SURCHARGE		10-650-432	VEHICLE FUEL & OIL		5.00
	12 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		1,269.31
	13 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		116.29
	14 - NUTRITION LEAKEY/VEHICLE FUEL & OIL		10-650-432	VEHICLE FUEL & OIL		5.00
26888	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	3,860.00
	01 - R&B WORKERS COMP/EST PAY/2014		15-410-204	WORKERS COMPENSATION		1,916.00
	02 - GN FD WORKERS COMP/EST PAY/2014		10-695-204	WORKERS COMP		1,944.00
26889	Payee: TEXAS RANCHEROS REALTY CO.	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	100.00
	01 - MINI STORAGE RENTAL/UNIT #62		10-695-411	MINI STORAGE RENTAL		100.00
26890	Payee: TEXAS SOCIAL SECURITY PROGRAM	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	35.00
	01 - TX SOC SEC PROG/SECTION 218		10-695-499	GENERAL		35.00
26891	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	2,650.00
	01 - TRAPPER SALARY		10-679-111	CONTRACT SERVICES		2,650.00
26892	Payee: THE MUNOZ LAW FIRM	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	250.00
	01 - IND DEF-DISTRICT CRT -203-3136 DC		10-411-490	APPOINTED ATTY-DISTRICT COURT		250.00
26893	Payee: TIGERDIRECT	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	359.17
	01 - JP 1-2/ 2 24" WS LED MONITORS		21-410-101	TECHNOLOGY FUND EXPENSE		359.17
26894	Payee: TIM'S A/C LLC	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	317.57
	01 - CH-ANNEX/A-C SVC/CHANGED FILTERS		10-510-206	A/C REPAIR/PURCHASE		117.50
	02 - CH/INSTALLED IGNITER/JUDGES OFFICE		10-510-206	A/C REPAIR/PURCHASE		200.07
26895	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	822.12
	01 - CH & ANNEX/MOPS, MATS, DUSTER		10-510-207	REPAIR AND MAINTENANCE		91.42
	02 - CH & ANNEX/MOPS, MATS, DUSTER		10-510-207	REPAIR AND MAINTENANCE		91.42
	03 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	04 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65

26895	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	822.12
	05 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	06 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	07 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	08 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	09 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	10 - CONSTABLE 3-4/OFFICER UNIFORMS		10-551-349	UNIFORMS		24.63
	11 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403	FOOD RELATED		97.08
	12 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403	FOOD RELATED		97.08
26896	Payee: US BANK NATIONAL ASSOCIATION ND	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	4,022.69
	01 - SO/FUEL/NOV 2013		10-560-427	FUEL AND MAINTENANCE		1,292.27
	02 - R&B 1-2/FUEL/NOV 2013		15-610-350	FUEL, OIL & GREASE		2,219.45
	03 - R&B 3-4/FUEL/NOV 2013		15-610-350	FUEL, OIL & GREASE		510.97
26897	Payee: UVALDE COUNTY	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	3,851.59
	01 - DIST CT ADMIN/REAL CO SHARE		10-411-206	DISTRICT COURT ADMIN/REAL CO		402.71
	02 - DA INSURANCE/REAL COUNTY SHARE		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		708.60
	03 - DIST CT PERSONNEL/REAL CO SHARE		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		738.78
	04 - DIST CT PERSONNEL/INS/REAL SHARE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		309.60
	05 - DA PAYROLL BUDGET/REAL CO SHARE		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,115.12
	06 - DA OFFICE BUDGET/REAL CO SHARE		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		576.78
26898	Payee: W & W TRUCKING	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	100.00
	01 - SOLID WASTE DISPOSAL FEE NOV 2013		10-695-410	SOLID WASTE DISPOSAL FEE		100.00
26899	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	161.91
	01 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		31.02
	02 - NUTRITION CW/OFFICE SUPPLIES		10-650-410	OFFICE SUPPLIES		66.29
	03 - NUTRITION CW/HEATERS		10-650-410	OFFICE SUPPLIES		64.60
26900	Payee: WELLS FARGO VISA	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	1,205.42
	01 - CO & DIST CLERK /MEALS		10-411-499	MEALS AND MISCELLANEOUS		62.77
	02 - CO & DIST CLERK/POSTAGE		10-450-312	POSTAGE		35.80
	03 - CO CLERK/PAPER		10-450-310	OFFICE SUPPLIES		22.28
	04 - VOTER REG/TAX ROLL/ANTI VIRUS PROG		10-499-492	VOTER REG/TAX ROLL		72.24
	05 - TAX A-C/POSTAGE		10-499-312	POSTAGE		99.00
	06 - CO JUDGE/BROTHER INK CARTRIDGE		10-400-310	OFFICE SUPPLIES		71.19
	07 - CO AGENT/POSTAGE		10-505-312	4-H NEWSLETTER/POSTAGE		9.21
	08 - CO AGENT/3 HOLE PUNCH PAPER		10-505-310	OFFICE SUPPLIES		58.98
	09 - CO ATTY/ELECTED PROSECUTOR CONF		10-475-480	EDUCATION		175.00
	10 - SO/CRIMINAL SEARCHES		10-560-570	CAPITAL OUTLAY		130.00
	11 - SO/DOOR STOPS & KEY SAFE		10-560-571	EQUIPMENT AND REPAIRS		95.81
	12 - NUTRITION/MUGS		10-650-499	MISCELLANEOUS		194.85
	13 - JP 1-2/SOFTWARE & PORTABLE EXTERNAL		21-410-101	TECHNOLOGY FUND EXPENSE		124.63
	14 - GENERAL		10-695-499	GENERAL		53.66
26901	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	1,278.24
	01 - LAW LIBRARY EXP/10/1/13- 10/31/13		10-385-200	LAW LIBRARY BOOK PURCHASE		639.12
	02 - LAW LIBRARY EXP/9/1 - 9/30/13		10-385-200	LAW LIBRARY BOOK PURCHASE		639.12
26902	Payee: WILSON PEST CONTROL	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	95.00
	01 - CH&ANNEX/SPRAYED IN&OUTSIDE PERIMET		10-510-207	REPAIR AND MAINTENANCE		95.00
26903	Payee: XEROX CORPORATION	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	958.38
	01 - CLERK/20/20 PERFECT VISION SYSTEM		14-410-101	RECORDS PRES & REC MANAG EXPENSE		958.38
26904	Payee: XEROX CORPORATION	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	508.31
	01 - COPIER LEASE/TREAS/AE7-160159		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08

26904	Payee: XEROX CORPORATION	Status: C	Issued:12-09-2013	Changed:12-31-2013	Check-Amount:	508.31
	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		47.29
26905	Payee: MARIAN OVERSTREET	Status: C	Issued:12-27-2013	Changed:01-31-2014	Check-Amount:	523.00
	01 - CPS/SERVICE & DEFENSE FEES		10-411-493	APPOINTED ATTY-CPS COURT		192.00
	02 - CPS/SERVICE & DEFENSE FEES		10-411-493	APPOINTED ATTY-CPS COURT		162.00
	03 - CPS/SERVICE & DEFENSE FEES		10-411-493	APPOINTED ATTY-CPS COURT		169.00
26906	Payee: AT&T MOBILITY	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	584.77
	01 - SO/CELL PHONES/279-6285/591-3155,		10-560-420	TELEPHONE		294.08
	02 - SO/CELL PHONE/279-7149/591-8374		10-560-420	TELEPHONE		90.29
	03 - SO/CELL PHON/279-1804,3708/900-8884		10-560-420	TELEPHONE		200.40
26907	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	8,190.00
	01 - SO/INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		8,190.00
26908	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	1,337.24
	01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS		15-610-453	AIRPORT		38.18
	02 - ELECTRICITY/COURTHOUSE		10-510-440	UTILITIES		800.52
	03 - ELECTRICITY/RADIO TOWER		10-514-481	TOWERS		95.89
	04 - ELECTRICITY/ANNEX		10-510-440	UTILITIES		125.40
	05 - ELECTRICITY/MAINT BLDG		10-510-440	UTILITIES		25.00
	06 - ELECTRICITY/SR CITIZEN CTR		10-510-440	UTILITIES		252.25
26909	Payee: BARRY LYNN PARKER	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	1,102.50
	01 - SO/PART-TIME DEPUTY		10-560-107	TEMP PART TIME DEPUTY		765.00
	02 - SO/TEMP PART TIME DEPUTY		10-560-107	TEMP PART TIME DEPUTY		337.50
26910	Payee: BOBBY HARLOW	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	350.00
	01 - NUTRITION CW/VEHICLE REPAIR TAHOE		10-650-433	VEHICLE REPAIRS		350.00
26911	Payee: BORDEN DAIRY	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	257.57
	01 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		56.12
	02 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		71.27
	03 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		72.85
	04 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		57.33
26912	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	29.49
	01 - R&B 3-4/10LB OF ELECTRODE		15-610-454	OPERATING SUPPLIES		29.49
26913	Payee: CAMPWOOD CEMETERY ASSOCIATIION	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	500.00
	01 - MONTHLY MOWING & MAINT SERVICES/CW		15-410-483	CAMP WOOD CEMETERY ASSN.		500.00
26914	Payee: CANYON AUTO PARTS	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	76.95
	01 - PCT 3-4/MOTOR OIL		15-610-350	FUEL, OIL & GREASE		33.00
	02 - PCT 3-4/ 2 TIRE GAUGE		15-610-454	OPERATING SUPPLIES		14.80
	03 - PCT3-4/NARROW CLEARANCE MARKER LITE		15-610-452	REPAIR & PARTS		11.25
	04 - PCT 3-4/BOLTS & MARKER LAMP/AMBER		15-610-452	REPAIR & PARTS		17.90
26915	Payee: CANYON MOBILE SERVICES LLP	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	170.00
	01 - PCT 1-2/REPAIR 1ST BUMP GATE/OWL		15-610-390	CATTLE GUARDS & BUMP GATES		170.00
26916	Payee: CITY OF CAMP WOOD	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	100.30
	01 - WATER/SEWER/GARBAGE/CW SHOP		10-510-440	UTILITIES		50.15
	02 - WATER/SEWER/GARBAGE/CW NUTRITION		10-650-420	UTILITIES		50.15

26917	Payee: CITY OF LEAKEY	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	181.98
	01 - ANNEX/WATER		10-510-440 UTILITIES			37.00
	02 - COURTHOUSE/WATER		10-510-440 UTILITIES			106.98
	03 - SR CITIZEN CENTER/WATER		10-650-420 UTILITIES			38.00
26918	Payee: CNA SURETY	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	100.00
	01 - NUTRI/BOND/C LACEY 2/1014-2/1015		10-650-498 BONDS			50.00
	02 - SO/TX RESERVE DEPUTY/S HOHMAN		10-560-497 BONDS-RESERVE DEPUTIES			50.00
26919	Payee: COLD RIVER HARDWARE	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	77.11
	01 - R&B 1-2/BOLTS,NUTS,WASHERS & FILE		15-610-451 ROAD MAINT & MATERIALS			3.15
	02 - R&B 1-2/CHAINSAW CHAINS		15-610-451 ROAD MAINT & MATERIALS			43.30
	03 - ANNEX/LIGHT BULBS		10-510-330 SUPPLIES-OPERATING			2.99
	04 - CH/BATHROOM REPAIRS/FILL VALVE &		10-510-207 REPAIR AND MAINTENANCE			27.67
26920	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	22.00
	01 - COUNTY EMAIL ACCTS - NOV-DEC 2013		10-695-507 INTERNET SERVICES			22.00
26921	Payee: COUNTY TREASURERS ASSN OF TEXAS	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	150.00
	01 - TREASURER 2014 MEMBERSHIP		10-497-480 EDUCATION			150.00
26922	Payee: CPL RETAIL ENERGY	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	322.66
	01 - NUTRITION CW/ELECTRICITY		10-650-420 UTILITIES			322.66
26923	Payee: CRAWFORD PHARMACY OF BANDERA	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	347.96
	01 - SO/INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			221.18
	02 - SO/INMATE MEDICAL EXP		10-512-400 MEDICAL EXPENSE			126.78
26924	Payee: DEBRA GIFFORD,CSR	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	302.60
	01 - COURT REPORTER/ 12/19/13		10-411-426 COURT REPORTER			302.60
26925	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	50.00
	01 - NUTRI CW/BLDG MAINT/PEST CONTROL		10-650-430 BUILDING MAINTENANCE			25.00
	02 - NUTRI LEAKEY/BLDG MAINT/PEST CONTRO		10-650-430 BUILDING MAINTENANCE			25.00
26926	Payee: GET-N-GO	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	446.41
	01 - PCT 3-4/WATER		10-560-427 FUEL AND MAINTENANCE			68.65
	02 - SO/FUEL/CONSTABLE 3-4		15-610-454 OPERATING SUPPLIES			5.47
	03 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			280.01
	04 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			29.85
	05 - NUTRITION CW/ FUEL		10-650-432 VEHICLE FUEL & OIL			62.43
26927	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	323.71
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			36.14
	02 - NUTRITION LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			6.54
	03 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			276.37
	04 - NUTRITION LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			4.66
26928	Payee: HILL COUNTRY COURT REPORTERS	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	300.00
	01 - CO&DIST CLK/COURT REPORTERS		10-411-426 COURT REPORTER			300.00
26929	Payee: HILL COUNTRY HERALD	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	36.00
	01 - SO/EMPLOYMENT AD		10-695-504 NEWSPAPER ADS			36.00
26930	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	1,558.01
	01 - PHONE/TREASURER/830-232-6627		10-497-420 TELEPHONE			125.61
	02 - PHONE/CO AGENT/830-232-6673		10-505-420 TELEPHONE			135.65

26930	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	1,558.01
	03 - PHONE/CLERK/830-232-5202		10-450-420	TELEPHONE		147.54
	04 - PHONES/DIST JUDGE/CSCD/830-232-6450		10-411-420	TELEPHONE		33.51
	05 - PHONES/DSL/830-232-5981		10-695-507	INTERNET SERVICES		302.16
	06 - FAX MACHINE/CO JUDGE/830-232-6040		10-400-424	FAX MACHINE		37.33
	07 - PHONE/CO JUDGE/830-232-5340		10-400-420	TELEPHONE		84.64
	08 - PHONE/ELEVATOR/830-232-4072		10-695-420	ELEVATOR - TELEPHONE		36.26
	09 - PHONE/JP 1-2/830-232-6630		10-455-420	TELEPHONE		71.39
	10 - PHONE/TAX A-C/830-232-6210		10-499-420	TELEPHONE		69.51
	11 - PHONE/CO ATTY/830-232-6461		10-475-420	TELEPHONE		87.97
	12 - PHONE/DPS/830-232-6461		10-520-420	TELEPHONE		44.26
	13 - PHONE/SO/830-232-5102		10-560-420	TELEPHONE		274.69
	14 - PHONE/DIST ATTY/232-4614		10-412-420	TELEPHONE		77.21
	15 - PHONE/SR CITIZEN CTR/232-6275		10-650-420	UTILITIES		30.28
26931	Payee: JOE CONNELL	Status: C	Issued:01-13-2014	Changed:02-28-2014	Check-Amount:	184.90
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202	GROUP INSURANCE		184.90
26932	Payee: JOE W CONNELL	Status: C	Issued:01-13-2014	Changed:02-28-2014	Check-Amount:	482.51
	01 - CO COMM/LODGING/TRAINING VICTORIATX		15-410-431	LODGING		166.40
	02 - CO COMM/MEAL/TRAINING/VICTORIA TX		15-410-425	TRAVEL		10.85
	03 - CO COMM/REGISTRATION FEE/TRAINING		15-410-480	EDUCATION		40.00
	04 - CO COMM/MILEAGE/TRAINING/VICTORIATX		15-410-425	TRAVEL		265.26
26933	Payee: JOHN M MCDOUGALL	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	2,100.00
	01 - INSPECTION/DEC 2013/7APP@300.		10-370-700	SEPTIC SYSTEM PERMITS		2,100.00
26934	Payee: LACI BOSTIC	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	326.83
	01 - CO AGENT/DEC 13 MILEAGE 503.27@.565		10-505-425	TRAVEL EXPENSE ALLOWANCE		284.35
	02 - CO AGENT/CLEANER FOR CLIPPERS		10-505-450	STOCK SHOW SUPPLIES		29.22
	03 - CO AGENT/CLEANER FOR CLIPPERS		10-505-450	STOCK SHOW SUPPLIES		13.26
26935	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	500.00
	01 - MOWING/MAINTENANCE		15-410-482	LEAKEY FLORAL CEMETERY ASSN		500.00
26936	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	244.00
	01 - R&B 1-2/REFRIGRNT		15-610-454	OPERATING SUPPLIES		33.16
	02 - R&B 1-2/BLUE ROLL TOWEL		15-610-454	OPERATING SUPPLIES		2.59
	03 - CH/HORN BUTTON/LAWNMOWER		10-510-207	REPAIR AND MAINTENANCE		5.69
	04 - CH/CABLE TIE & RING TERMINAL		10-510-207	REPAIR AND MAINTENANCE		11.18
	05 - R&B 1-2/MOTOR OIL		15-610-350	FUEL, OIL & GREASE		35.34
	06 - R&B 1-2/NPT TANK VALVE		15-610-452	REPAIR & PARTS		4.69
	07 - R&B 1-2/AIR CHUCK		15-610-452	REPAIR & PARTS		3.19
	08 - R&B 1-2/MAINTAINER/MILTON ADAPTOR		15-610-452	REPAIR & PARTS		23.16
	09 - R&B 1-2 BOTTLE RENTAL		15-610-454	OPERATING SUPPLIES		10.83
	10 - R&B 1-2 BLUE ROLL TOWEL		15-610-454	OPERATING SUPPLIES		2.59
	11 - R&B 1-2/W/C MIRROR		15-610-452	REPAIR & PARTS		10.99
	12 - R&B 1-2/BELT DRESSING		15-610-452	REPAIR & PARTS		5.29
	13 - R&B 1-2/INSPECTION		15-610-454	OPERATING SUPPLIES		14.50
	14 - R&B 1-2/AIR FILTER-HD		15-610-452	REPAIR & PARTS		53.99
	15 - R&B 1-2/1990 FOR F-250/WIPER BLADES		15-610-452	REPAIR & PARTS		15.98
	16 - R7B 1-2/BOTTLE RENTAL		15-610-454	OPERATING SUPPLIES		10.83
26937	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	162.92
	01 - SO/07 CHEVY PU/RAIN-X O DEG, MOTOR		10-560-571	EQUIPMENT AND REPAIRS		82.06
	02 - SO/11 FORD EXPED/MOTOR OIL & FILTER		10-560-571	EQUIPMENT AND REPAIRS		80.86
26938	Payee: LEAKEY BUCK STOP	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	85.22
	01 - NUTRITION LEAKEY/FUEL		10-650-432	VEHICLE FUEL & OIL		85.22

26939	Payee: LEAKEY MERCANTILE	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	213.11
	01 - CH/WATER		10-510-330	SUPPLIES-OPERATING		46.82
	02 - ELECTION EXPENSE		10-695-490	ELECTION EXPENSE		8.58
	03 - DIST CRT/WATER		10-411-499	MEALS AND MISCELLANEOUS		4.29
	04 - SO INMATE MEALS/CUPS		10-512-493	FOOD FOR PRISONERS		153.42
26940	Payee: LEAKEY MERCANTILE	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	28.21
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		28.21
26941	Payee: LEAKEY POSTMASTER	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	128.00
	01 - TAX A-C/ANNUAL PO BOX RENTAL		10-499-312	POSTAGE		64.00
	02 - SO/ANNUAL PO BOX RENTAL FEE		10-560-310	OFFICE SUPPLIES		64.00
26942	Payee: LEONA ROCK QUARRY	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	1,182.86
	01 - -CT 1-2/LOADS 30.41 TONS - BASE		16-334-451	ROAD MAINT & MATERIAL		182.45
	02 - -CT 1-2/LOADS 15.29 TONS - BASE		16-334-451	ROAD MAINT & MATERIAL		91.77
	03 - -CT 1-2/LOADS 30.47 TONS - BASE		16-334-451	ROAD MAINT & MATERIAL		182.86
	04 - -CT 1-2/LOADS 60.55 TONS - BASE		16-334-451	ROAD MAINT & MATERIAL		363.33
	05 - -CT 1-2/LOADS 60.39 TONS - BASE		16-334-451	ROAD MAINT & MATERIAL		362.45
26943	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	96.07
	01 - COLL SVC FEE - JP 1&2 11/2013		10-370-578	COLL SVC FEE - JP 1&2		96.07
26944	Payee: LIQUID CAPITAL EXCHANGE, INC &	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	369.20
	01 - SO/INMATE TRANSPORT		10-512-495	OUT OF COUNTY JAIL		369.20
26945	Payee: MARIAN OVERSTREET	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	720.00
	01 - CPS/SVC & DEF FEES-2013-3118-DC		10-411-493	APPOINTED ATTY-CPS COURT		456.00
	02 - CPS/SVC & DEF FEES-2013-3118-DC		10-411-493	APPOINTED ATTY-CPS COURT		121.00
	03 - CPS/SVC & DEF FEES-2013-3073-DC		10-411-493	APPOINTED ATTY-CPS COURT		85.00
	04 - CPS/SVC & DEF FEES-2009-2887-DC		10-411-493	APPOINTED ATTY-CPS COURT		58.00
26946	Payee: MATEO SANTOS	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	66.11
	01 - CO & DIST CLK/TRAVEL-DISTRICT CRT		10-411-423	DISTRICT COURT TRAVEL		66.11
26947	Payee: MONUMENTAL LIFE INSURANCE COMPANY	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	1,870.62
	01 - RETIREE MEDICAL INSURANCE		10-695-300	RETIREE INSURANCE		1,030.62
	02 - RETIREE PRESCRIPTION INSURANCE		10-695-300	RETIREE INSURANCE		840.00
26948	Payee: NTS COMMUNICATIONS	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	95.37
	01 - TREAS/CODE 12/6681		10-497-420	TELEPHONE		1.45
	02 - SO/CODE 76/5102/4597		10-560-420	TELEPHONE		50.44
	03 - CLERK/5202/5209/6888		10-450-420	TELEPHONE		6.47
	04 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		16.61
	05 - EXT AGENT/5443/6673		10-505-420	TELEPHONE		2.68
	06 - TAX A-C/6210/6701		10-499-420	TELEPHONE		0.84
	07 - DPS OFFICER/6342		10-520-420	TELEPHONE		0.93
	08 - JP 1-2/6630/4898		10-455-420	TELEPHONE		2.56
	09 - FEES & TAXES		10-695-499	GENERAL		13.39
26949	Payee: PATTILLO RICHARDS & HARPOLD P C	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	155.00
	01 - CPS/SVC & DEF FEES -2013-3088-DC		10-411-493	APPOINTED ATTY-CPS COURT		155.00
26950	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
26951	Payee: QUILL CORPORATION	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	462.26
	01 - BLDG MAINT/TIMEMIST, BATH TISSUE		10-510-330	SUPPLIES-OPERATING		280.06

26951	Payee: QUILL CORPORATION 02 - SO /2 HP OFFICE JET PR08100 PRNTERS	Status: C Issued:01-13-2014 Changed:01-31-2014 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 462.26 182.20
26952	Payee: REAL CO APPRAISAL DISTRICT 01 - FY14 BUDGET INSTALLMENT/CO SHARE	Status: C Issued:01-13-2014 Changed:01-31-2014 10-695-404 APPRAISAL DISTRICT	Check-Amount: 4,982.47 4,982.47
26953	Payee: ROADRUNNER ENERGY 01 - CH/PROPANE 12/11/13 02 - NUTRITUTION CW/PROPANE	Status: C Issued:01-13-2014 Changed:01-31-2014 10-510-440 UTILITIES 10-650-420 UTILITIES	Check-Amount: 997.50 675.00 322.50
26954	Payee: ROADRUNNER ENERGY 01 - CH/PROPANE/275 GALS 12/18/13 02 - NUTRITUTION CW/PROPANE	Status: C Issued:01-13-2014 Changed:01-31-2014 10-510-440 UTILITIES 10-650-420 UTILITIES	Check-Amount: 737.00 605.00 132.00
26955	Payee: ROSA L SALAZAR DE MARTINEZ 01 - NUTRI LEAKEY/BLDG MAINT	Status: C Issued:01-13-2014 Changed:01-31-2014 10-650-430 BUILDING MAINTENANCE	Check-Amount: 150.00 150.00
26956	Payee: SARAH MORALES 01 - MONTHLY CLEANING & MAINT SERVICES	Status: C Issued:01-13-2014 Changed:01-31-2014 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,000.00 1,000.00
26957	Payee: SCHAEFER & SCHAEFER, INC. 01 - Witness Aug 2013 Elevator Inspectio	Status: C Issued:01-13-2014 Changed:01-31-2014 10-510-209 BUILDING MAINT/ELEVATOR	Check-Amount: 110.00 110.00
26958	Payee: SHERRY LYNN GENTRY 01 - CO&DIST CLK/CRT REP TRAVEL/DC	Status: C Issued:01-13-2014 Changed:01-31-2014 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 66.44 66.44
26959	Payee: SOUTHERN FOODS GROUP, LLC 01 - CW NUTRITION/MILK 02 - CW NUTRITION/MILK 03 - CW NUTRITION/MILK 04 - CW NUTRITION/MILK 05 - CW NUTRITION/MILK 06 - CW NUTRITION/MILK	Status: C Issued:01-13-2014 Changed:01-31-2014 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 226.85 52.35 34.90 34.90 34.90 34.90 34.90
26960	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3-4/PHONE/830-597-5268 02 - CW NUTRITION CTR/830-597-6129	Status: C Issued:01-13-2014 Changed:01-31-2014 10-456-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 141.10 92.22 48.88
26961	Payee: STATE COMPROLLER 01 - MARRIAGE LICENSE FEES 02 - INDIGENT FILING FEE-CIVIL/JP CRTS 03 - INDIGENT FILING FEE-CIVIL/CONST CO 04 - JUDICIAL FUND CIVIL FEES/CONST CO 05 - DIVORCE & FAMILY LAW FEES 06 - OTHER DISTRICT CIVIL FEES 07 - INDIGENT FILING FEE-CIVIL/DISTRICT 08 - JUDICIAL SUPPORT FEE-CIVIL 09 - ELECTRONIC FILING FEE CIVIL 10 - ELECTRONIC FILING FEE CRIMINAL 11 - DRUG COURT PROGRAM FUND 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	Status: C Issued:01-13-2014 Changed:01-31-2014 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 10-370-454 DRUG COURT PROGRAM FUND 10-370-462 CR OFFENSE COMM 01-01-04 FORWARD 10-370-463 CR OFFENSE COMM/09-01-01--12-31-03 10-370-443 BAIL BOND FEE 10-370-469 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	Check-Amount: 9,495.18 270.00 1.90 9.50 80.00 89.50 247.50 52.25 378.00 160.00 15.00 180.90 3,468.59 984.60 216.00 598.14 357.17 170.36 3.08

26961	Payee: STATE COMPTROLLER	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount: 9,495.18
	19 - STATE TRAFFIC FEE		10-370-444	STATE TRAFFIC FEE	1,266.80
	20 - DPS ARREST FEES		10-370-409	DPS ARREST FEES	74.67
	21 - JUDICIAL FUND		10-370-439	JUDICIAL FUND	177.00
	22 - TIME PAYMENT FEE - JP		10-370-419	TIME PAYMENT FEE - JP	407.92
	23 - TRAFFIC LAW FAILURE TO APPEAR		10-370-425	TRAFFIC LAW FAILURE TO APPEAR	100.00
	24 - EMS TRAUMA FUND		10-370-449	EMS TRAUMA FUND	136.80
	25 - MOTOR CARRIER WEIGHT VIOLATIONS		10-370-480	MOTOR CARRIER WEIGHT VIOLATIONS	49.50
26962	Payee: SUE V. PRYCE	Status: C	Issued:01-13-2014	Changed:03-31-2014	Check-Amount: 35.00
	01 - BARKSDALE TOWER RENT		10-514-481	TOWERS	35.00
26963	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount: 4,956.36
	01 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD	642.36
	02 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED	59.19
	03 - NUTRITION CW/FUEL SURCHARGE		10-650-432	VEHICLE FUEL & OIL	5.00
	04 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD	814.94
	05 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED	42.70
	06 - NUTRITION CW/VEHICLE FUEL SURCHARGE		10-650-432	VEHICLE FUEL & OIL	5.00
	07 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD	85.30
	08 - NUTRITION CW/VEHICLE FUEL SURCHARGE		10-650-432	VEHICLE FUEL & OIL	5.00
	09 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD	736.74
	10 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED	76.67
	11 - NUTRITION CW/VEHICLE FUEL SURCHARGE		10-650-432	VEHICLE FUEL & OIL	5.00
	12 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD	1,411.33
	13 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED	121.68
	14 - NUTRITION LEAKEY/VEHICLE FUEL & OIL		10-650-432	VEHICLE FUEL & OIL	5.00
	15 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD	820.47
	16 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED	114.98
	17 - NUTRITION LEAKEY/VEHICLE FUEL & OIL		10-650-432	VEHICLE FUEL & OIL	5.00
26964	Payee: TAX ASSESSOR-COLLECTORS ASSOCIATION	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount: 85.00
	01 - TAX A-C/MEMBERSHIP DUES -2014		10-499-480	EDUCATION AND DUES	85.00
26965	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount: 1,298.00
	01 - RETIREE PRESCRIPITON INSURANCE		10-695-300	RETIREE INSURANCE	590.00
	02 - RETIREE PRESCRIPITON INSURANCE		10-695-300	RETIREE INSURANCE	708.00
26966	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount: 180.00
	01 - Registration Treasurer Cont Edu Sem		10-497-480	EDUCATION	180.00
26967	Payee: TEXAS COMPTROLLER OF PUBLIC ACCTS	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount: 100.00
	01 - COUNTY/CO-OP ANNUAL MEMBERSHIP FEE		10-695-499	GENERAL	100.00
26968	Payee: TEXAS RANCHEROS REALTY CO.	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount: 100.00
	01 - MINI STORAGE RENTAL/UNIT #62		10-695-411	MINI STORAGE RENTAL	100.00
26969	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount: 2,650.00
	01 - TRAPPER SALARY		10-679-111	CONTRACT SERVICES	2,650.00
26970	Payee: THOMPSON PRINT & MAILING SOLUTIONS	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount: 100.23
	01 - TREAS/TAX FORMS		10-497-310	OFFICE SUPPLIES	100.23
26971	Payee: TIM'S A/C LLC	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount: 102.50
	01 - CH/SERVICE CALL/REPLACED AIR FILTER		10-510-206	A/C REPAIR/PURCHASE	102.50
26972	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount: 627.96
	01 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS	86.65

26972	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	627.96
	02 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	03 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	04 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	05 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	06 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	07 - CH & ANNEX/MOPS, MATS, DUSTER		10-510-207	REPAIR AND MAINTENANCE		91.42
	08 - CH & ANNEX/MOPS, MATS, DUSTER		10-510-207	REPAIR AND MAINTENANCE		91.42
	09 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	10 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
26973	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	97.08
	01 - NUTRITION CW/APRONS, MAT, TOWELS		10-650-403	FOOD RELATED		97.08
26974	Payee: US BANK NATIONAL ASSOCIATION ND	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	2,424.76
	01 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		906.64
	02 - R&B 1-2/FUEL		15-610-350	FUEL, OIL & GREASE		1,175.15
	03 - R&B 3-4/FUEL		15-610-350	FUEL, OIL & GREASE		342.97
26975	Payee: UVALDE COUNTY	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	3,851.59
	01 - DIST CT ADMIN/REAL CO SHARE		10-411-206	DISTRICT COURT ADMIN/REAL CO		402.71
	02 - DA INSURANCE/REAL COUNTY SHARE		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		708.60
	03 - DIST CT PERSONNEL/REAL CO SHARE		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		738.78
	04 - DIST CT PERSONNEL/INS/REAL SHARE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		309.60
	05 - DA PAYROLL BUDGET/REAL CO SHARE		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,115.12
	06 - DA OFFICE BUDGET/REAL CO SHARE		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		576.78
26976	Payee: UVALDE FIRE EQUIPMENT	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	188.30
	01 - CH & ANNEX/FIRE EXTINGUISHER INSP &		10-510-207	REPAIR AND MAINTENANCE		188.30
26977	Payee: UVALDE LEADER NEWS	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	275.93
	01 - SO/EMPLOYMENT AD/DEPUTY		10-695-504	NEWSPAPER ADS		78.50
	02 - SO/DEPUTY EMPLOYMENT ADS		10-695-504	NEWSPAPER ADS		197.43
26978	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	1,021.06
	01 - PCT 1-2/LRA PREMIX TY D/14.60 TONS		16-334-451	ROAD MAINT & MATERIAL		554.80
	02 - PCT 1-2/LAR PREMIX TY D/12.27 TONS		16-334-451	ROAD MAINT & MATERIAL		466.26
26979	Payee: W & W TRUCKING	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	925.00
	01 - R&B 1-2/5 CRUSHED LOADS LIMESTONE		15-610-451	ROAD MAINT & MATERIALS		450.00
	02 - SOLID WASTE DISPOSAL FEE DEC 2013		10-695-410	SOLID WASTE DISPOSAL FEE		100.00
	03 - R&B 1-2/CRUSHED LIMESTONE DELIVERED		15-610-451	ROAD MAINT & MATERIALS		375.00
26980	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	107.32
	01 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		24.37
	02 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		12.00
	03 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		68.01
	04 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		2.94
26981	Payee: WELLS FARGO VISA	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	816.79
	01 - BLDG MAINT/GIFT CARD CREDIT		10-510-330	SUPPLIES-OPERATING		42.00-
	02 - CENTRAL/GIFT CARD CREDIT		10-695-313	CENTRAL OFFICE SUPPLIES		8.00-
	03 - CLERK/OFFICE SUPPLIES		10-450-310	OFFICE SUPPLIES		83.73
	04 - CH/DECORATIONS		10-695-499	GENERAL		96.34
	05 - CLERK/POSTAGE		10-450-312	POSTAGE		92.00
	06 - CO AGENT/POSTAGE		10-505-312	4-H NEWSLETTER/POSTAGE		39.92
	07 - SO/CRIMINAL SEARCHES		10-560-570	CAPITAL OUTLAY		130.00

26981	Payee: WELLS FARGO VISA	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	816.79
	08 - SO/INK CARTRIDGES		10-560-571	EQUIPMENT AND REPAIRS		365.15
	09 - BLDG MAINT/LYSOL AIR FRESHENER		10-510-330	SUPPLIES-OPERATING		42.00
	10 - CENTRAL/CALCULATOR TAPE		10-695-313	CENTRAL OFFICE SUPPLIES		10.68
	11 - TREAS/POSTAGE		10-497-312	POSTAGE		6.97
26982	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	639.12
	01 - LAW LIBRARY EXPENSE 11/1-11/30/13		10-385-200	LAW LIBRARY BOOK PURCHASE		639.12
26983	Payee: XEROX CORPORATION	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	956.44
	01 - CO CLERK/20/20 PERFECT VISION SYSTE		14-410-101	RECORDS PRES & REC MANAG EXPENSE		956.44
26984	Payee: XEROX CORPORATION	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	299.00
	01 - COPIER LEASE/TREAS/AE7-160459		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	02 - COPIER LEASE/SO/AE7-150404		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.92
26985	Payee: XEROX CORPORATION	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	324.25
	01 - COPIER LEASE/TAX A-C/AE7-160257		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	02 - COPIER LEASE/DIST & CO CLERK		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
26986	Payee: YOUSSEF M AMINE	Status: C	Issued:01-13-2014	Changed:01-31-2014	Check-Amount:	8.00
	01 - PCT 3-4/TIRE REPAIR		15-610-455	TIRES, TUBES, ETC.		8.00
26987	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	1,864.00
	01 - CLK/20/20 PERFECT VISION SYS 10/13		14-410-101	RECORDS PRES & REC MANAG EXPENSE		964.50
	02 - CLK/20/20 PERFECT VISION SYS 01/14		14-410-101	RECORDS PRES & REC MANAG EXPENSE		899.50
26988	Payee: AT&T MOBILITY	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	384.86
	01 - SO/CELL PHONES/279-7149/591-8374		10-560-420	TELEPHONE		90.17
	02 - SO/CELL PHONES/279-6285/591-3155,		10-560-420	TELEPHONE		294.69
26989	Payee: AT&T MOBILITY	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	200.72
	01 - SO/CELL PHONES		10-560-420	TELEPHONE		200.72
26990	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	5,535.00
	01 - SO/INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		5,535.00
26991	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	1,350.38
	01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS		15-610-453	AIRPORT		36.59
	02 - ELECTRICITY/COURTHOUSE		10-510-440	UTILITIES		756.46
	03 - ELECTRICITY/RADIO TOWER		10-514-481	TOWERS		97.04
	04 - ELECTRICITY/ANNEX		10-510-440	UTILITIES		124.02
	05 - ELECTRICITY/MAINT BLDG		10-510-440	UTILITIES		25.00
	06 - ELECTRICITY/SR CITIZEN CTR		10-510-440	UTILITIES		311.27
26992	Payee: BARRY LYNN PARKER	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	937.50
	01 - SO/ PART TIME DEPUTY		10-560-107	TEMP PART TIME DEPUTY		637.50
	02 - SO/ PART TIME DEPUTY		10-560-107	TEMP PART TIME DEPUTY		300.00
26993	Payee: BILL WILLIAMS TIRE CENTER	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	761.80
	01 - PCT 3-4/(2)TIRES215 75R 17.5 LOWBOY		15-610-455	TIRES, TUBES, ETC.		278.96
	02 - PCT 1-2/(4)TIRES LD 235L-85R LG 10P		15-610-455	TIRES, TUBES, ETC.		482.84
26994	Payee: BORDEN DAIRY	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	221.95
	01 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		40.96
	02 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		57.31
	03 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		54.88

26994	Payee: BORDEN DAIRY 04 - LEAKEY NUTRITION/MILK	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 221.95 68.80
26995	Payee: BRUCE CARR 01 - SO/REIMB WINDHIELD REPAIR CROWN VIC	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 65.00 65.00
26996	Payee: BUSINESS INK CO 01 - ELE EXP/2 TX ELECTION LAW BOOKS	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 345.00 345.00
26997	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B 3-4/HITCH PIN & BLK SPRAY PAINT	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 18.96 18.96
26998	Payee: CAMP WOOD POSTMASTER 01 - NUTRITION CW/POSTAGE 02 - JP 3-4/POSTAGE 03 - NUTRITION CW/ANNUAL BOX RENTAL	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 148.00 49.00 49.00 50.00
26999	Payee: CAMPWOOD CEMETERY ASSOCIATIION 01 - MONTHLY MOWING & MAINT SERVICES/CW	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 500.00 500.00
27000	Payee: CANYON AUTO PARTS 01 - R&B 3-4/AUTO BULB&LUBRICANT 02 - PCT 3-4/TACKY GREASE CARTRIDGE 03 - PCT 3-4/2 COMMERCIAL BATTERIES 04 - PCT 3-4/QUIK FLAT FIX&HAND CLEANER	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 339.41 15.51 17.60 279.90 26.40
27001	Payee: CANYON BROADCASTER 01 - SO/CLASSIFIED AD/DEPUTY OPENING 02 - R&B 3-4/CLASSIFIED AD/MAINT OPENING 03 - CO JUDGE/CLASIFIED AD/SECRETARY	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 105.00 45.00 30.00 30.00
27002	Payee: CDCAT 01 - CLK/REGIST FEE/REGIONALSEMINAR	Status: C Issued:02-10-2014 Changed:04-30-2014	Check-Amount: 30.00 30.00
27003	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE 02 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 353.82 170.94 182.88
27004	Payee: CITY OF CAMP WOOD 01 - NUTRITION CW/WATER 02 - WATER/SEWER/GARBAGE/CW SHOP	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 105.32 55.17 50.15
27005	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 181.98 37.00 106.98 38.00
27006	Payee: CITY OF UVALDE 01 - SO/JAIL/FIRE MARSHAL INSPECTION	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 273.68 273.68
27007	Payee: CNA SURETY 01 - SO/BOND/TX DEPUTY SHERIFF/B D CARR 02 - TREAS/BOND/S MARTINEZ	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 100.00 50.00 50.00
27008	Payee: COLD RIVER HARDWARE 01 - R&B 1-2/GLOVES 02 - CENTRAL/65 W BULBS & MOUNT TAPE	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 206.76 10.99 33.23

27008	Payee: COLD RIVER HARDWARE	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	206.76
	03 - CH/FLOOD LIGHTS & HALOGEN BULBS		10-510-330	SUPPLIES-OPERATING		47.96
	04 - CH/SCOTT'S FUNGAS & DE-CON		10-510-330	SUPPLIES-OPERATING		51.96
	05 - CH/VOLTAGE TESTER		10-510-330	SUPPLIES-OPERATING		13.99
	06 - CH/CONNECTOR, BATTERIES, WIRE		10-510-330	SUPPLIES-OPERATING		48.63
27009	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	159.00
	01 - IHC 14-223		10-640-479	INDIGENT HEALTH CARE		88.00
	02 - MEDICAL EXPENSE		10-512-400	MEDICAL EXPENSE		71.00
27010	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	572.00
	01 - COUNTY EMAIL ACCOUNTS - DEC 2013		10-695-507	INTERNET SERVICES		22.00
	02 - WEB HOSTING 2014		10-695-507	INTERNET SERVICES		550.00
27011	Payee: CPL RETAIL ENERGY	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	311.87
	01 - NUTRITION CW/ELECTRICITY		10-650-420	UTILITIES		311.87
27012	Payee: CTAT REGION 7	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	20.00
	01 - TREAS/MEMBERHIP DUES		10-497-480	EDUCATION		20.00
27013	Payee: CURTIS BRETT RIMKUS	Status: C	Issued:02-10-2014	Changed:06-30-2014	Check-Amount:	10.00
	01 - GRAND JURY COMMISSION		10-411-486	JURY EXPENSE		10.00
27014	Payee: ECONO SIGNS, LLC	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	238.76
	01 - R&B 1-2/HORSE XING&FLOOD WARNING		15-610-450	CONES & SIGNS		238.76
27015	Payee: EDWARDS COUNTY DETENTION	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	450.00
	01 - SO/INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		450.00
27016	Payee: ELECTION SYSTEMS & SOFTWARE	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	231.70
	01 - ELECTION EXP/REPUBLICAN PARTY LAYOU		10-695-490	ELECTION EXPENSE		165.50
	02 - ELECTION EXP/DEMORCATIC PARTY LAYOU		10-695-490	ELECTION EXPENSE		66.20
27017	Payee: ELECTION SYSTEMS & SOFTWARE	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	5,575.46
	01 - ELE EXP/SOFTWARE PROG-REPUBLICAN		10-695-490	ELECTION EXPENSE		5,575.46
27018	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	50.00
	01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE		10-650-430	BUILDING MAINTENANCE		25.00
	02 - BLDG MAINT/MTHLY PEST CONTROL-CW		10-650-430	BUILDING MAINTENANCE		25.00
27019	Payee: FIDELIA BALLESTEROS	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	39.55
	01 - DISTRICT COURT TRAVEL - 12/13/13		10-411-423	DISTRICT COURT TRAVEL		39.55
27020	Payee: GET-N-GO	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	315.69
	01 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		212.06
	02 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		5.98
	03 - NUTRITION CW/ FUEL		10-650-432	VEHICLE FUEL & OIL		97.65
27021	Payee: GET-N-GO	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	12.73
	01 - PCT 3-4/WATER		15-610-454	OPERATING SUPPLIES		12.73
27022	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	77.74
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		54.93
	02 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		22.81
27023	Payee: HARLOW CUSTOMS	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	375.00
	01 - NUTRITION CW/VEHICLE RPAIRS		10-650-433	VEHICLE REPAIRS		375.00

27024	Payee: HAROLD NELSON 01 - JP 1-2/SERVICE CALL/SET UP PRINTER/	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 60.00 60.00
27025	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/830-232-6450 05 - PHONES/DSL/830-232-5981 06 - FAX MACHINE/CO JUDGE/830-232-6040 07 - PHONE/CO JUDGE/830-232-5340 08 - PHONE/ELEVATOR/830-232-4072 09 - PHONE/JP 1-2/830-232-6630 10 - PHONE/TAX A-C/830-232-6210 11 - PHONE/CO ATTY/830-232-6461 12 - PHONE/DPS/830-232-6461 13 - PHONE/SO/830-232-5102 14 - PHONE/DIST ATTY/232-4614 15 - PHONE/SR CITIZEN CTR/232-6275	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 1,557.22 125.61 135.65 147.54 33.51 302.16 37.33 84.64 36.26 71.39 67.52 87.97 44.26 275.09 77.21 31.08
27026	Payee: J & K UTILITY SERVICES 01 - OAKMONT, SADDLE MT/GRANT #712057	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 53,998.28 53,998.28
27027	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 184.90 184.90
27028	Payee: JOHN M MCDOUGALL 01 - SEPTIC INSP/JAN 2014/7 APP @300.	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 2,100.00 2,100.00
27029	Payee: LACI BOSTIC 01 - CO AGENT/STOCK SHOW SUPPLIES 02 - CO AGENT/MEALS/FORT WORTH SHOW 03 - CO AGENT/MILEAGE	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 757.33 197.13 23.77 536.43
27030	Payee: LAW OFFICE OF JUAN PABLO GARCIA 01 - IND DEF-CO COURT/2013-2209-CR 02 - IND DEF-CO COURT/2013-2219-CR	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 900.00 575.00 325.00
27031	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO 01 - MOWING/MAINTENANCE	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 500.00 500.00
27032	Payee: LEAKEY AUTO SUPPLY 01 - SO/CROWN VIC /INSPECTION 02 - SO/SCREW DRIVER/CAR VIDEO CAMERA	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 19.89 14.50 5.39
27033	Payee: LEAKEY BUCK STOP 01 - NUTRITION LEAKEY/FUEL 02 - NUTRITION LEAKEY/FUEL 03 - NUTRITION LEAKEY/FUEL	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 143.85 48.00 47.85 48.00
27034	Payee: LEAKEY BUCK STOP 01 - R&B 1-2.MOUNTED AND BALACE 4 TIRES	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 60.00 60.00
27035	Payee: LEAKEY MERCANTILE 01 - SO/INMATE MEALS 02 - SO/OFFICE SUPPLIES 03 - SO/FOOD FOR CANINE	Status: C Issued:02-10-2014 Changed:02-28-2014	Check-Amount: 741.78 323.93 20.53 6.48

27035	Payee: LEAKEY MERCANTILE	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	741.78
	04 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		47.81
	05 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		1.35
	06 - CH/WATER		10-510-330	SUPPLIES-OPERATING		41.93
	07 - CO COMM/WATER		10-510-330	SUPPLIES-OPERATING		4.29
	08 - DISTRICT CRT/WATER		10-411-499	MEALS AND MISCELLANEOUS		4.29
	09 - SO/INMATE MEALS & CUPS		10-512-493	FOOD FOR PRISONERS		218.00
	10 - SO/CANINE DOG FOOD		10-560-575	NARCOTICS CANINE		32.94
	11 - CH/WATER		10-510-330	SUPPLIES-OPERATING		35.94
	12 - DISTRICT CRT/WATER		10-411-499	MEALS AND MISCELLANEOUS		4.29
27036	Payee: LEAKEY MERCANTILE	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	28.60
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		28.60
27037	Payee: LEONA ROCK QUARRY	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	1,815.68
	01 - PCT 1-2/LOADS 76.06 TONS- BASE		16-334-451	ROAD MAINT & MATERIAL		456.39
	02 - PCT 1-2/LOADS 30.37 TONS- BASE		16-334-451	ROAD MAINT & MATERIAL		182.17
	03 - PCT 1-2/LOADS 15.18 TONS- BASE		16-334-451	ROAD MAINT & MATERIAL		91.08
	04 - PCT 1-2/LOADS 45.76 TONS- BASE		16-334-451	ROAD MAINT & MATERIAL		274.63
	05 - PCT 1-2/LOADS 59.85 TONS- BASE		16-334-451	ROAD MAINT & MATERIAL		359.17
	06 - PCT 1-2/LOADS 30.35 TONS- BASE		16-334-451	ROAD MAINT & MATERIAL		182.16
	07 - PCT 1-2/LOADS 14.88 TONS- BASE		16-334-451	ROAD MAINT & MATERIAL		89.30
	08 - PCT 1-2/LOADS 15.27 TONS- BASE		16-334-451	ROAD MAINT & MATERIAL		91.58
	09 - PCT 1-2/LOADS 14.86 TONS- BASE		16-334-451	ROAD MAINT & MATERIAL		89.20
27038	Payee: LESLIE SHOWMAKER	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	879.00
	01 - CO AGENT/LODGING/HOUSTON SHOW		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		879.00
27039	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	289.19
	01 - DEC 2013 FEES DUE TO LGBS		10-370-578	COLL SVC FEE - JP 1&2		289.19
27040	Payee: MANAIRCO, INC.	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	223.86
	01 - AIRPORT/WINDSOCKS		15-610-453	AIRPORT		223.86
27041	Payee: MAPLES AUTO REPAIR	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	66.00
	01 - NUTRITION LEAKEY/VAN REPAIRS		10-650-433	VEHICLE REPAIRS		66.00
27042	Payee: MARIA FALCON BUCKNER	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	10.00
	01 - GRAN JURY COMMISSION		10-411-486	JURY EXPENSE		10.00
27043	Payee: METHODIST HOSPITAL	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	7,568.13
	01 - IHC-14223		10-640-479	INDIGENT HEALTH CARE		7,568.13
27044	Payee: MONUMENTAL LIFE INSURANCE COMPANY	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	1,870.62
	01 - RETIREE MEDICAL INSURANCE		10-695-300	RETIREE INSURANCE		1,030.62
	02 - RETIREE PRESCRIPTION INSURANCE		10-695-300	RETIREE INSURANCE		840.00
27045	Payee: NINA MARTINEZ	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	10.00
	01 - GRAND JURY COMMISSION		10-411-486	JURY EXPENSE		10.00
27046	Payee: NTS COMMUNICATIONS	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	78.62
	01 - TREAS/CODE 12/6681		10-497-420	TELEPHONE		5.47
	02 - SO/CODE 76/5102/4597		10-560-420	TELEPHONE		27.46
	03 - CLERK/5202/5209/6888		10-450-420	TELEPHONE		5.11
	04 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		18.33
	05 - EXT AGENT/5443/6673		10-505-420	TELEPHONE		1.46
	06 - DIST JUDGE/CSCD/5464/6450		10-411-420	TELEPHONE		0.67

27046	Payee: NTS COMMUNICATIONS	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	78.62
	07 - TAX A-C/6210/6701		10-499-420 TELEPHONE			3.54
	08 - TELEPHONE		10-475-420 TELEPHONE			1.03
	09 - JP 1-2/6630/4898		10-455-420 TELEPHONE			3.64
	10 - FEES & TAXES		10-695-499 GENERAL			11.91
27047	Payee: OAK FARMS SAN ANTONIO	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	287.20
	01 - CW NUTRITION/MILK		10-650-401 RAW FOOD			35.90
	02 - CW NUTRITION/MILK		10-650-401 RAW FOOD			53.85
	03 - CW NUTRITION/MILK		10-650-401 RAW FOOD			17.95
	04 - CW NUTRITION/MILK		10-650-401 RAW FOOD			53.85
	05 - RAW FOOD		10-650-401 RAW FOOD			53.85
	06 - RAW FOOD		10-650-401 RAW FOOD			71.80
27048	Payee: OMNIBASE SERVICES OF TEXAS	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	78.00
	01 - FEES DUE/OMNIBASE SVCS QTR 12/31/13		10-370-453 DPS COURT COSTS			78.00
27049	Payee: PATTILLO RICHARDS & HARPOLD P C	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	1,100.00
	01 - CPS CRT APPOINTED ATTY/2013-3100-DC		10-411-493 APPOINTED ATTY-CPS COURT			415.00
	02 - CPS CRT APPOINTED ATTY/2013-3094-DC		10-411-493 APPOINTED ATTY-CPS COURT			185.00
	03 - CPS CRT APPOINTED ATTY/2013-3073-DC		10-411-493 APPOINTED ATTY-CPS COURT			170.00
	04 - CPS CRT APPOINTED ATTY/2005-2587-DC		10-411-493 APPOINTED ATTY-CPS COURT			160.00
	05 - CPS CRT APPOINTED ATTY/2013-3089-DC		10-411-493 APPOINTED ATTY-CPS COURT			170.00
27050	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
27051	Payee: PULMONARY PHYSICIANS, PA	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	460.94
	01 - INDIGENT HEALTH CARE/14-223		10-640-479 INDIGENT HEALTH CARE			41.09
	02 - INDIGENT HEALTH CARE/14-223		10-640-479 INDIGENT HEALTH CARE			227.40
	03 - INDIGENT HEALTH CARE/14-223		10-640-479 INDIGENT HEALTH CARE			192.45
27052	Payee: QUILL CORPORATION	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	311.02
	01 - CO JUDGE/CHAIR MAT		10-400-310 OFFICE SUPPLIES			35.08
	02 - CO CLERK/SMEAD COM YR LABELS		10-450-310 OFFICE SUPPLIES			3.59
	03 - CO CLERK/SELF ADHESIVE FASTENERS		10-450-310 OFFICE SUPPLIES			7.03
	04 - CENTRAL/COPY PAPER		10-695-492 COPY PAPER			60.81
	05 - CENTRAL/COPY PAPER		10-695-492 COPY PAPER			69.69
	06 - CENTRAL/TRASH BAGS,GLOVES		10-510-330 SUPPLIES-OPERATING			76.70
	07 - TAX A-C/2 COLOR PRINTING CALCULATOR		10-499-570 CAPITOL OUTLAY			58.12
27053	Payee: RADIOLOGY ASSOCIATES OF UVALDE	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	15.82
	01 - IHC 14-222		10-640-479 INDIGENT HEALTH CARE			15.82
27054	Payee: RANDY L CRISPIN	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	675.00
	01 - IND DEF-CO COURT/2013-2237-CR		10-411-488 APPOINTED ATTY - COUNTY COURT			325.00
	02 - IND DEF-CO COURT/2013-2247-CR		10-411-488 APPOINTED ATTY - COUNTY COURT			350.00
27055	Payee: REAL BUILDING SUPPLY	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	90.88
	01 - AIRPORT/HALOGEN FLOOD LAMPS 90W		15-610-453 AIRPORT			62.36
	02 - R&B 1-2/ORAGE FLO & DRYWALL SCREWS		15-610-454 OPERATING SUPPLIES			8.69
	03 - R&B 1-2/50' EXT CORD		15-610-454 OPERATING SUPPLIES			15.59
	04 - R&B 1-2/DRYWALL SCREWS&PHILLIPS 1		15-610-454 OPERATING SUPPLIES			4.24
27056	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	4,982.47
	01 - FY14 BUDGET INSTALLMENT/CO SHARE		10-695-404 APPRAISAL DISTRICT			4,982.47
27057	Payee: ROADRUNNER ENERGY	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	1,618.00
	01 - CH/PROPANE/340 GALS 1/18/14		10-510-440 UTILITIES			748.00

27069	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS 01 - JP 1-2/JP SEMINAR/D ROGERS&J THOMAS	Status: C 10-455-421	Issued:02-10-2014 EDUCATION	Changed:02-28-2014	Check-Amount: 200.00	200.00
27070	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - TRAPPER SALARY	Status: C 10-679-111	Issued:02-10-2014 CONTRACT SERVICES	Changed:02-28-2014	Check-Amount: 2,650.00	2,650.00
27071	Payee: THOMPSON PRINT & MAILING SOLUTIONS 01 - TREAS/TAX FORMS	Status: C 10-497-310	Issued:02-10-2014 OFFICE SUPPLIES	Changed:02-28-2014	Check-Amount: 77.45	77.45
27072	Payee: TIM'S A/C LLC 01 - CH/SVC CALL/REPLACED AIR FILTERS/	Status: C 10-510-206	Issued:02-10-2014 A/C REPAIR/PURCHASE	Changed:02-28-2014	Check-Amount: 102.50	102.50
27073	Payee: TOTAL REPAIR SPECIALISTS, INC 01 - NUTRITION LEAKEY/GRIDDLE REPAIR	Status: C 10-650-499	Issued:02-10-2014 MISCELLANEOUS	Changed:02-28-2014	Check-Amount: 180.00	180.00
27074	Payee: UNIFIRST HOLDINGS INC 01 - CH & ANNEX/MOPS,MATS,DUSTER 02 - CH& ANNEX/MOPS,MATS,DUSTER 03 - NUTRITION CW/APRONS, MATS, TOWELS 04 - NUTRITION CW/APRONS, MATS, TOWELS 05 - NUTRITION CW/APRONS, MATS, TOWELS 06 - SO/OFFICER UNIFORMS 07 - SO/OFFICER UNIFORMS 08 - SO/OFFICER UNIFORMS 09 - SO/OFFICER UNIFORMS 10 - CONSTABLE UNIFORMS 11 - CONSTABLE UNIFORMS 12 - CONSTABLE UNIFORMS 13 - CONSTABLE UNIFORMS 14 - SO/OFFICER UNIFORMS 15 - CONSTABLE UNIFORMS	Status: C 10-510-207 10-510-207 10-650-403 10-650-403 10-650-403 10-560-573 10-560-573 10-560-573 10-560-573 10-551-349 10-551-349 10-551-349 10-551-349 10-551-349 10-560-573 10-551-349	Issued:02-10-2014 REPAIR AND MAINTENANCE REPAIR AND MAINTENANCE FOOD RELATED FOOD RELATED FOOD RELATED OFFICER UNIFORMS OFFICER UNIFORMS OFFICER UNIFORMS OFFICER UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS OFFICER UNIFORMS UNIFORMS	Changed:02-28-2014	Check-Amount: 91.42 91.42 97.08 97.08 97.08 86.65 86.65 86.65 86.65 24.63 24.63 24.63 24.63 24.63 86.65 24.63	1,030.48
27075	Payee: US BANK VOYAGER FLEET SYSTEMS 01 - SO/FUEL JAN 2014 02 - R&B 1-2/FUEL JAN 2014 03 - R&B 3-4/FUEL JAN 2014	Status: C 10-560-427 15-610-350 15-610-350	Issued:02-10-2014 FUEL AND MAINTENANCE FUEL, OIL & GREASE FUEL, OIL & GREASE	Changed:02-28-2014	Check-Amount: 1,151.21 1,252.07 185.09	2,588.37
27076	Payee: UVALDE COUNTY 01 - DIST CT ADMIN/REAL CO SHARE 02 - DA INSURANCE/REAL COUNTY SHARE 03 - DIST CT PERSONNEL/REAL CO SHARE 04 - DIST CT PERSONNEL/INS/REAL SHARE 05 - DA PAYROLL BUDGET/REAL CO SHARE 06 - DA OFFICE BUDGET/REAL CO SHARE	Status: C 10-411-206 10-412-202 10-411-205 10-411-204 10-412-102 10-412-499	Issued:02-10-2014 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:02-28-2014	Check-Amount: 402.71 708.60 738.78 309.60 1,115.12 576.78	3,851.59
27077	Payee: UVALDE LEADER NEWS 01 - CO JUDGE/NOTICE OF PUBLIC HEARING 02 - CO JUDGE/CLASSIFIED/EMP-SECRETARY 03 - CO JUDGE/CLASSIFIED/R&B EMPLOYEE	Status: C 10-695-504 10-695-504 10-695-504	Issued:02-10-2014 NEWSPAPER ADS NEWSPAPER ADS NEWSPAPER ADS	Changed:02-28-2014	Check-Amount: 233.10 240.00 240.00	713.10
27078	Payee: UVALDE MEDICAL & SURGICAL ASSO 01 - IHC 1422	Status: C 10-640-479	Issued:02-10-2014 INDIGENT HEALTH CARE	Changed:02-28-2014	Check-Amount: 33.95	33.95
27079	Payee: UVALDE MEMORIAL HOSPITAL 01 - IHC 14-223 02 - IHC 14-222	Status: C 10-640-479 10-640-479	Issued:02-10-2014 INDIGENT HEALTH CARE INDIGENT HEALTH CARE	Changed:02-28-2014	Check-Amount: 166.85 164.37	331.22
27080	Payee: VULCAN CONSTRUCTION MATERIALS LP 01 - PCT 1-2/LRA PREMIX TY D/14.11 TONS	Status: C 16-334-451	Issued:02-10-2014 ROAD MAINT & MATERIAL	Changed:02-28-2014	Check-Amount: 536.18	536.18

27081	Payee: W & W TRUCKING	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	775.00
	01 - SOLID WASTE DISPOSAL FEE/JAN 2014		10-695-410	SOLID WASTE DISPOSAL FEE		100.00
	02 - R&B1-2/CRUSHED LIMESTONE DELIVERIES		15-610-451	ROAD MAINT & MATERIALS		675.00
27082	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	101.21
	01 - EMC/DRINKS, COOKIES ETC/TRAINING		10-514-480	EDUCATION		35.79
	02 - SO/CAINNE DOG FOOD & BED PADS		10-560-575	NARCOTICS CANINE		65.42
27083	Payee: WELLS FARGO VISA	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	1,545.49
	01 - DIST CLK/MEALS		10-411-499	MEALS AND MISCELLANEOUS		24.61
	02 - CLERK/ENVELOPES,STAPLERS & PENS		10-450-310	OFFICE SUPPLIES		112.24
	03 - CLERK/POSTAGE		10-450-312	POSTAGE		32.00
	04 - CLERK/TRAVEL/FUEL		10-450-425	TRAVEL		34.01
	05 - ELECTION EXPENSE/POSTAGE		10-695-490	ELECTION EXPENSE		99.82
	06 - CLERK/MONITORS, SPEAKERS		14-410-101	RECORDS PRES & REC MANAG EXPENSE		321.38
	07 - CO ATTY/TX ESTATES CODE BOOK		10-385-200	LAW LIBRARY BOOK PURCHASE		147.00
	08 - CO JUDGE/BOX RENTAL		10-400-312	POSTAGE		64.00
	09 - JP 3-4/LODGING-AUSTIN/C LACEY		10-456-429	LODGING		205.28
	10 - JP 3-4/TRAVEL-PARKING/C LACEY		10-456-425	TRAVEL		29.23
	11 - CO AGENT/LODGING-KERRVILLE/L BOSTIC		10-505-429	LODGING		83.62
	12 - SO/JAIL MONITOR&FINGERPRINT PADS		10-512-499	MISCELLANEOUS		165.96
	13 - SO/CRIMINAL SEARCHES		10-560-570	CAPITAL OUTLAY		130.00
	14 - NUTRITION-LEAKEY/BOX RENTAL		10-650-412	POSTAGE		45.37
	15 - LATE FEES		10-695-499	GENERAL		50.97
27084	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	639.12
	01 - LAW LIBRARY EXP/12/1/13-12/31/13		10-385-200	LAW LIBRARY BOOK PURCHASE		639.12
27085	Payee: WILLIAM L DUBOSE DDS	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	627.00
	01 - SO/INMATE DENTAL		10-512-400	MEDICAL EXPENSE		627.00
27086	Payee: XEROX CORPORATION	Status: C	Issued:02-10-2014	Changed:02-28-2014	Check-Amount:	1,057.29
	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		62.50
	03 - COPIER LEASE/DIST&CO CLK/AE7-160162		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	04 - COPIER LEASE/TREAS/AE7-160459		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		150.08
	05 - COPIERLEASE/TAXA-C/AE7-160257		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	06 - COPIER LEASE/SO/AE7-150404		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		148.92
	07 - COPIER LEASE/CRTRM/VMA547513		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		47.29
	08 - COPIER LEASE/DIST&CO CLK/AE7-160162		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
27087	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:02-24-2014	Changed:03-31-2014	Check-Amount:	573.36
	01 - FEB 2014 PREMIUM/HELEN HUBBARD		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		573.36
27088	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	948.00
	01 - CO CLERK /20/20 PERFECT VISION SYS		14-410-101	RECORDS PRES & REC MANAG EXPENSE		948.00
27089	Payee: AMERICAN LEGION POST 0489	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	100.00
	01 - ELE EXP/RENTAL FEE DEM& REP PRIMARY		10-695-490	ELECTION EXPENSE		100.00
27090	Payee: AT&T MOBILITY	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	385.26
	01 - SO/CELL PHONES/279-7149/591-8374		10-560-420	TELEPHONE		90.57
	02 - SO/CELL PHONES/279-6285/591-3155,		10-560-420	TELEPHONE		294.69
27091	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	5,985.00
	01 - SO/INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		5,985.00
27092	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	1,240.37
	01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS		15-610-453	AIRPORT		34.73

27092	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	1,240.37
	02 - ELECTRICITY/COURTHOUSE		10-510-440 UTILITIES			700.78
	03 - ELECTRICITY/RADIO TOWER		10-514-481 TOWERS			93.10
	04 - ELECTRICITY/ANNEX		10-510-440 UTILITIES			101.41
	05 - ELECTRICITY/MAINT BLDG		10-510-440 UTILITIES			25.09
	06 - ELECTRICITY/SR CITIZEN CTR		10-510-440 UTILITIES			285.26
27093	Payee: BARRY LYNN PARKER	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	285.00
	01 - SO/PART TIME DEPUTY		10-560-107 TEMP PART TIME DEPUTY			285.00
27094	Payee: BORDEN DAIRY	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	242.12
	01 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			55.93
	02 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			70.12
	03 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			55.93
	04 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			60.14
27095	Payee: BRUCE CARR	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	21.00
	01 - SO/REIMB. TIRE REPAIR/CROWN VIC		10-560-427 FUEL AND MAINTENANCE			21.00
27096	Payee: BUSINESS INK CO	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	93.50
	01 - CLERK/DISTRICT CRIMINAL DOCKET BOOK		10-450-310 OFFICE SUPPLIES			93.50
27097	Payee: C & S PLUMBING COMPANY	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	110.00
	01 - UNCLOG COMMUNE LKY SR CTR		10-510-207 REPAIR AND MAINTENANCE			110.00
27098	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	36.26
	01 - R&B 3-4/GLOVES,CHAIN OIL, PAINT BRU		15-610-454 OPERATING SUPPLIES			36.26
27099	Payee: CAMPWOOD CEMETERY ASSOCIATIION	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	500.00
	01 - MONTHLY MOWING & MAINT SERVICES/CW		15-410-483 CAMP WOOD CEMETERY ASSN.			500.00
27100	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	174.68
	01 - ELECTRICITY/RADIO TOWER/BARKSDALE		10-514-481 TOWERS			174.68
27101	Payee: CHICHEN EARL'S	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	129.90
	01 - ELECTION EXP/MEALS FOR ELEC WORKERS		10-695-490 ELECTION EXPENSE			129.90
27102	Payee: CITY OF CAMP WOOD	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	161.33
	01 - UTILITIES		10-510-440 UTILITIES			55.17
	02 - NUTRITION CW/WATER		10-650-420 UTILITIES			106.16
27103	Payee: CITY OF LEAKEY	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	183.74
	01 - ANNEX/WATER		10-510-440 UTILITIES			38.76
	02 - COURTHOUSE/WATER		10-510-440 UTILITIES			106.98
	03 - SR CITIZEN CENTER/WATER		10-650-420 UTILITIES			38.00
27104	Payee: COLD RIVER HARDWARE	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	262.26
	01 - R&B 1-2/GLOVES & MOUSE TRAP		15-610-454 OPERATING SUPPLIES			11.77
	02 - BLDG MAINT/FLOOD BULBS/40 W		10-510-330 SUPPLIES-OPERATING			58.57
	03 - CH/TURF BUILDUP		10-510-330 SUPPLIES-OPERATING			191.92
27105	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	71.00
	01 - SO/MEDICAL/DRUG SCREEN JAILER		10-512-400 MEDICAL EXPENSE			71.00
27106	Payee: COUNTY INFORMATION RESOURCE AGENCY	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	24.00
	01 - EMAIL ACCOUNTS - JAN 2014		10-695-507 INTERNET SERVICES			24.00
27107	Payee: COUNTY JUDGES & COMM ASSOC OF TEXAS	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	1,000.00
	01 - CO. JUDGE/COMMISSIONER DUES 2014		15-410-423 CO. JUDGE/COMMISSIONER DUES			1,000.00

27108	Payee: CPL RETAIL ENERGY 01 - NUTRITION CW/ELECTRICITY	Status: C Issued:03-10-2014 Changed:03-31-2014 10-650-420 UTILITIES	Check-Amount: 361.40
27109	Payee: DAVID B. BLACK PC 01 - IND DEF-DISTRICT COURT-2014-1181-DR	Status: C Issued:03-10-2014 Changed:03-31-2014 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 400.00
27110	Payee: DEBRA GIFFORD,CSR 01 - CLERK/COURT REPORTER/3/6/14	Status: C Issued:03-10-2014 Changed:03-31-2014 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 391.80
27111	Payee: DONNA BRICE 01 - TAX A-C/MILEAGE/REGION MEETING/	Status: C Issued:03-10-2014 Changed:03-31-2014 10-499-425 TRAVEL	Check-Amount: 137.12
27112	Payee: EDWARDS COUNTY DETENTION 01 - SO/INMATE HOUSING	Status: C Issued:03-10-2014 Changed:03-31-2014 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 1,400.00
27113	Payee: ELECTION SYSTEMS & SOFTWARE 01 - ELEC EXP/DEM BALLOTS 02 - ELEC EXP/REPUBLICAN BALLOTS 03 - ELEC EXPLABSENTEE/MAIL VOTING KITS 04 - ELEC EXP/PCT EARLY & ELECTION KITS 05 - ELEC EXP/RETURN SHEETS/THERMAL ROLL	Status: C Issued:03-10-2014 Changed:03-31-2014 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: 1,255.69 29.44 645.51 130.00 390.96 59.78
27114	Payee: ESSER & COMPANY 01 - ADMIN SVCS OVSM GRANT 712057	Status: C Issued:03-10-2014 Changed:03-31-2014 19-385-200 GRANT EXPENSES	Check-Amount: 12,250.00
27115	Payee: F & F AUTO SUPPLY 01 - PCT 3-4/HYD FLUID	Status: C Issued:03-10-2014 Changed:03-31-2014 15-610-350 FUEL, OIL & GREASE	Check-Amount: 97.98
27116	Payee: FALCO PEST MANAGEMENT 01 - BLDG MAINT/MTHLY PEST CONTROL-CW 02 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE	Status: C Issued:03-10-2014 Changed:03-31-2014 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 50.00 25.00 25.00
27117	Payee: FERNANDO M. LEAL 01 - JP 1-2/REIMB OVERPAYMENT CITATION#	Status: C Issued:03-10-2014 Changed:06-30-2014 10-370-999 SUSPENSE-INCOME AWAITING DETAILS	Check-Amount: 80.00
27118	Payee: GALL'S 01 - CONSTABLE 3-4/CARRIER VEST	Status: C Issued:03-10-2014 Changed:03-31-2014 10-551-349 UNIFORMS	Check-Amount: 112.00
27119	Payee: GET-N-GO 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/FOOD RELATED 03 - NUTRITION CW/ FUEL	Status: C Issued:03-10-2014 Changed:03-31-2014 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 245.61 153.46 7.17 84.98
27120	Payee: GET-N-GO 01 - PCT 3-4/WATER	Status: C Issued:03-10-2014 Changed:03-31-2014 15-610-454 OPERATING SUPPLIES	Check-Amount: 5.47
27121	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION LEAKEY/FOOD RELATED	Status: C Issued:03-10-2014 Changed:03-31-2014 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 156.23 153.36 2.87
27122	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	Status: C Issued:03-10-2014 Changed:03-31-2014 10-497-420 TELEPHONE 10-505-420 TELEPHONE 10-450-420 TELEPHONE 10-411-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE	Check-Amount: 1,468.25 125.61 135.65 147.54 33.51 302.16 121.97

27122	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	1,468.25
	07 - PHONE/ELEVATOR/2324072		10-695-420	ELEVATOR - TELEPHONE		36.26
	08 - PHONE/JP 1-2/2326630		10-455-420	TELEPHONE		71.39
	09 - PHONE/TAX A-C/2326210		10-499-420	TELEPHONE		67.52
	10 - PHONE/DPS/232-6342		10-520-420	TELEPHONE		44.26
	11 - PHONE/SO/232-5102		10-560-420	TELEPHONE		274.89
	12 - PHONE/DIST ATTY/232-4614		10-412-420	TELEPHONE		77.21
	13 - PHONES/NUTRITION/232-6275		10-560-420	TELEPHONE		30.28
27123	Payee: JAN O'NEAL	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	205.64
	01 - SO/REIMB SHELVING EVIDENCE CLOSET		10-560-571	EQUIPMENT AND REPAIRS		205.64
27124	Payee: JET PRESS	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	60.05
	01 - SO/BUSINESS CARDS/C SHERIDAN		10-560-310	OFFICE SUPPLIES		60.05
27125	Payee: JOE CONNELL	Status: C	Issued:03-10-2014	Changed:04-30-2014	Check-Amount:	184.90
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202	GROUP INSURANCE		184.90
27126	Payee: JOHN M MCDOUGALL	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	1,200.00
	01 - SEPTIC INSP/FEB 2014/4 APP @ \$300.		10-370-700	SEPTIC SYSTEM PERMITS		1,200.00
27127	Payee: JUDGE ROBERT RICHARDSON	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	125.18
	01 - DIST CRT TRAVEL/MILEAGE & MEAL		10-411-423	DISTRICT COURT TRAVEL		125.18
27128	Payee: KICO'S AUTO REPAIR	Status: I	Issued:03-10-2014	Changed:03-10-2014	Check-Amount:	35.00
	01 - SO/CROWN VIC /OIL CHANGE& LUBE		10-560-427	FUEL AND MAINTENANCE		35.00
27129	Payee: LACI BOSTIC	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	1,135.43
	01 - CO AGT/MISC EXP,SHOW SUPPLIES&MEALS		10-505-450	STOCK SHOW SUPPLIES		65.61
	02 - CO AGT/PREDATOR CONTEST EXPENSES		10-505-450	STOCK SHOW SUPPLIES		238.63
	03 - CO AGT/MTHLY MILEAGE 1484.26@.56		10-505-425	TRAVEL EXPENSE ALLOWANCE		831.19
27130	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	500.00
	01 - MOWING/MAINTENANCE		15-410-482	LEAKEY FLORAL CEMETERY ASSN		500.00
27131	Payee: LEAKEY BUCK STOP	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	121.75
	01 - NUTRITION LEAKEY/FUEL		10-650-432	VEHICLE FUEL & OIL		63.99
	02 - NUTRITION LEAKEY/FUEL		10-650-432	VEHICLE FUEL & OIL		57.76
27132	Payee: LEAKEY MERCANTILE	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	19.36
	01 - CLERK& CO COMM/WATER/COFFEE		10-695-499	GENERAL		19.36
27133	Payee: LEONA ROCK QUARRY	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	866.35
	01 - PCT 1-2/LOADS 15.18 TONS-BASE		15-610-451	ROAD MAINT & MATERIALS		91.08
	02 - PCT 1-2/LOADS 53.44 TONS- BASE		16-334-451	ROAD MAINT & MATERIAL		320.56
	03 - PCT 1-2/LOADS 15.26 TONS-BASE		15-610-451	ROAD MAINT & MATERIALS		91.58
	04 - PCT 1-2/LOADS 60.53 TONS-BASE		16-334-451	ROAD MAINT & MATERIAL		363.13
27134	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	195.53
	01 - COLL SVC FEE - JP 1&2 JAN 2014		10-370-578	COLL SVC FEE - JP 1&2		195.53
27135	Payee: LIQUID CAPITAL EXCHANGE, INC &	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	953.86
	01 - SO/INMATE TRANSPORT-MARLOW		10-512-495	OUT OF COUNTY JAIL		564.01
	02 - SO/INMATE TRANSPORT-MCKINNERNEY		10-512-496	INMATE TRANSPORT		389.85
27136	Payee: MAIRI E. GRAY	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	60.75
	01 - MILEAGE REIMB REGION 7 CTAT MEETING		10-497-425	TRAVEL		60.75

27137	Payee: MAPLES AUTO REPAIR	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	404.00
	01 - SO/10 EXPED/LABOR & PARTS		10-560-571	EQUIPMENT AND REPAIRS		254.00
	02 - R&B 1-2/04 DODGE/LABOR/WATER PUMP		15-610-452	REPAIR & PARTS		150.00
27138	Payee: MARIAN OVERSTREET	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	481.00
	01 - CPS CRT APPOINTED ATTY/2013-3100-DC		10-411-493	APPOINTED ATTY-CPS COURT		176.00
	02 - CPS CRT APPOINTED ATTY/2013-3118-DC		10-411-493	APPOINTED ATTY-CPS COURT		178.00
	03 - CPS CRT APPOINTED ATTY/2013-3089-DC		10-411-493	APPOINTED ATTY-CPS COURT		127.00
27139	Payee: MARIAN OVERSTREET	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	247.00
	01 - CPS CRT APPOINTED ATTY-2014-3139-DC		10-411-493	APPOINTED ATTY-CPS COURT		247.00
27140	Payee: MAS MODERN MARKETING	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	257.50
	01 - SO/EVIDENCE TAPES		10-560-571	EQUIPMENT AND REPAIRS		257.50
27141	Payee: MONUMENTAL LIFE INSURANCE COMPANY	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	2,153.05
	01 - RETIREE MEDICAL INSURANCE		10-695-300	RETIREE INSURANCE		1,173.05
	02 - RETIREE PRESCRIPTION INSURANCE		10-695-300	RETIREE INSURANCE		980.00
27142	Payee: NATIONAL NOTARY ASSOCIATION	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	109.00
	01 - CO JUDGE/NOTARY BOND/M CANALES		15-410-499	MISCELLANEOUS/BONDS		109.00
27143	Payee: NTS COMMUNICATIONS	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	97.61
	01 - TREAS/CODE 12/6681		10-497-420	TELEPHONE		4.47
	02 - SO/CODE 76/5102/4597		10-560-420	TELEPHONE		25.66
	03 - CLERK/5202/5209/6888		10-450-420	TELEPHONE		10.48
	04 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		27.73
	05 - EXT AGENT/5443/6673		10-505-420	TELEPHONE		0.87
	06 - DIST JUDGE/CSCD/5464/6450		10-411-420	TELEPHONE		0.39
	07 - TAX A-C/6210/6701		10-499-420	TELEPHONE		5.84
	08 - DPS OFFICER/6342		10-520-420	TELEPHONE		1.24
	09 - JP 1-2/6630/4898		10-455-420	TELEPHONE		4.28
	10 - FEES & TAXES		10-695-499	GENERAL		13.80
	11 - CO ATTY/83/87/6461		10-475-420	TELEPHONE		2.85
27144	Payee: OAK FARMS SAN ANTONIO	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	218.40
	01 - CW NUTRITION/MILK		10-650-401	RAW FOOD		54.60
	02 - CW NUTRITION/MILK		10-650-401	RAW FOOD		54.60
	03 - CW NUTRITION/MILK		10-650-401	RAW FOOD		36.40
	04 - CW NUTRITION/MILK		10-650-401	RAW FOOD		36.40
	05 - CW NUTRITION/MILK FOOD		10-650-401	RAW FOOD		36.40
27145	Payee: OFFICE DEPOT	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	134.38
	01 - CENTRAL/COPY PAPER		10-695-492	COPY PAPER		27.99
	02 - CENTRAL/PAPER CLIPS		10-695-313	CENTRAL OFFICE SUPPLIES		9.98
	03 - CO JUDGE/DIVIDER, HANGING TAPS		10-400-310	OFFICE SUPPLIES		19.95
	04 - CO JUDGE/BINDER POCKETS		10-400-310	OFFICE SUPPLIES		8.38
	05 - TAX A-C/CALC INK ROLLER & POST-IT		10-499-310	OFFICE SUPPLIES		27.98
	06 - SO/STORAGE BOXES		10-560-310	OFFICE SUPPLIES		40.10
27146	Payee: PATTILLO RICHARDS & HARPOLD P C	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	180.00
	01 - CPS CRT APPOINTED ATTY-2013-3088-DC		10-411-493	APPOINTED ATTY-CPS COURT		180.00
27147	Payee: PAUL S. MCCOLLUM PH D	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	125.00
	01 - SO/PSYCHOLOGICAL EXAM JAILER		10-512-400	MEDICAL EXPENSE		125.00
27148	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67

27149	Payee: QUILL CORPORATION	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	215.35
	01 - CLERKS/LABLES		10-450-310	OFFICE SUPPLIES		41.68
	02 - MAINT BLDG/CLOROX PNESOL,MULTI-FORD		10-510-330	SUPPLIES-OPERATING		173.67
27150	Payee: RADIOLOGY ASSOCIATES OF UVALDE	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	18.32
	01 - IHC 14-225		10-640-479	INDIGENT HEALTH CARE		18.32
27151	Payee: RANDY LEE CRISPIN	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	1,000.00
	01 - IND DEF-CO COURT/2014-2246-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		250.00
	02 - IND DEF-CO COURT/2014-2250-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
	03 - IND DEF-CO COURT/2014-00100-JV		10-411-488	APPOINTED ATTY - COUNTY COURT		150.00
	04 - IND DEF-DISTRICT COURT/2004-0881-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		425.00
27152	Payee: REAL BUILDING SUPPLY	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	292.73
	01 - R&B 1-2/LUMBER		15-610-390	CATTLE GUARDS & BUMP GATES		37.88
	02 - R&B 1-2/LUMBER, SCREWS, LIQNAILS		15-610-390	CATTLE GUARDS & BUMP GATES		200.28
	03 - R&B 1-2/DECK SCREWS & NAILS		15-610-390	CATTLE GUARDS & BUMP GATES		3.98
	04 - R&B 1-2/LIQNAILS & 25 FT 30GA GALV		15-610-390	CATTLE GUARDS & BUMP GATES		31.23
	05 - R&B 1-2/BOLTS ,NUTS & NAILS		15-610-390	CATTLE GUARDS & BUMP GATES		16.42
	06 - R&B 1-2/BOLTS & NUTS		15-610-390	CATTLE GUARDS & BUMP GATES		2.94
27153	Payee: REAL BUILDING SUPPLY	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	10.09
	01 - CO AGENT/SUPPLIES/BULLETIN BOARD		10-505-310	OFFICE SUPPLIES		10.09
27154	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	4,982.47
	01 - FY14 BUDGET INSTALLMENT/CO SHARE		10-695-404	APPRAISAL DISTRICT		4,982.47
27155	Payee: REAL RENTALS LTD	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	340.14
	01 - PCT1-2/DUMP TRK/LABOR/CHANGED OIL&		15-610-452	REPAIR & PARTS		300.00
	02 - PCT 1-2/DUMP TRK/LABOR & PARTS		15-610-452	REPAIR & PARTS		40.14
27156	Payee: RIVER PC	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	70.00
	01 - JP 1-2/MISC CLEANUP/SETUP SOFTWARE		10-695-405	COMPUTER EXPENSE		70.00
27157	Payee: ROADRUNNER ENERGY	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	866.25
	01 - CH PROPANE - 315 GALS		10-510-440	UTILITIES		866.25
27158	Payee: S TEXAS HOSPITALIST ASSOCIATES	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	315.12
	01 - IHC 14-225		10-640-479	INDIGENT HEALTH CARE		315.12
27159	Payee: SARAH MORALES	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	1,000.00
	01 - MONTHLY CLEANING & MAINT SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,000.00
27160	Payee: SHERIFF'S ASSOCIATION OF TEXAS	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	25.00
	01 - SO/SHERIFF MEMBERSHIP DUES		10-560-310	OFFICE SUPPLIES		25.00
27161	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	142.48
	01 - JP 3-4/PHONE/830-597-5268		10-456-420	TELEPHONE		91.68
	02 - CW NUTRITION CTR/830-597-6129		10-650-420	UTILITIES		50.80
27162	Payee: SUE V. PRYCE	Status: I	Issued:03-10-2014	Changed:03-10-2014	Check-Amount:	35.00
	01 - BARKSDALE TOWER RENT		10-514-481	TOWERS		35.00
27163	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	5,427.00
	01 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		782.25
	02 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		101.64
	03 - NUTRITION CW/FUEL SURCHARGE		10-650-432	VEHICLE FUEL & OIL		5.00

27163	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	5,427.00
	04 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		696.08
	05 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		43.74
	06 - NUTRITION CW/VEHICLE FUEL SURCHARGE		10-650-432	VEHICLE FUEL & OIL		5.00
	07 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		674.08
	08 - NUTRITION CW/VEHICLE FUEL SURCHARGE		10-650-432	VEHICLE FUEL & OIL		5.00
	09 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		417.53
	10 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		82.52
	11 - NUTRITION CW/VEHICLE FUEL SURCHARGE		10-650-432	VEHICLE FUEL & OIL		5.00
	12 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		1,295.24
	13 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		158.96
	14 - NUTRITION LEAKEY/VEHICLE FUEL & OIL		10-650-432	VEHICLE FUEL & OIL		5.00
	15 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		1,032.72
	16 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		112.24
	17 - NUTRITION LEAKEY/VEHICLE FUEL & OIL		10-650-432	VEHICLE FUEL & OIL		5.00
27164	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	550.00
	01 - TAC ANNUAL MEMBERSHIP DUES		10-695-409	TAC DUES		550.00
27165	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	3,860.00
	01 - R&B/WORKERS COMP/EST PAY/14 2ND QTR		15-410-204	WORKERS COMPENSATION		1,916.00
	02 - GN FD/WORKERS COMP/EST PAY/14 2ND Q		10-695-204	WORKERS COMP		1,944.00
27166	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	18,874.00
	01 - RENEWAL - AUTO PHYSICAL DAMAGE		10-695-396	AUTO - PHYSICAL DAMAGE		2,704.00
	02 - RENEWAL - AUTO LIABILITY		10-695-397	AUTOMOBILE INSURANCES		3,209.00
	03 - RENEWAL - GENERAL LIABILITY		10-695-482	GENERAL LIABILITY		1,521.00
	04 - RENEWAL - PUBLIC OFFICIALS LIAB		10-695-402	PUBLIC OFFICIALS INSURANCE		7,390.00
	05 - RENEWAL - LAW ENFORCEMENT LIAB		10-560-402	LAW ENFORCEMENT LIABILITY		4,050.00
27167	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	75.00
	01 - CO ATTY/TCDA MEMBERSHIP DUES		10-475-499	MISCELLANEOUS		75.00
27168	Payee: TEXAS RANCHEROS REALTY CO.	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	100.00
	01 - MINI STORAGE RENTAL/UNIT #62		10-695-411	MINI STORAGE RENTAL		100.00
27169	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	2,650.00
	01 - TRAPPER SALARY		10-679-111	CONTRACT SERVICES		2,650.00
27170	Payee: TIM'S A/C LLC	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	168.50
	01 - A/C SERVICE CALL/REPLACED AIRFILTER		10-510-206	A/C REPAIR/PURCHASE		102.50
	02 - A/C 1 CASE FILTERS		10-510-206	A/C REPAIR/PURCHASE		66.00
27171	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	822.12
	01 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403	FOOD RELATED		91.42
	02 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403	FOOD RELATED		91.42
	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
	05 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	06 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	07 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	08 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	09 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	10 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	11 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	12 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
27172	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	2,548.31
	01 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		1,339.03

27172	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount: 2,548.31
	02 - R&B 1-2/FUEL		15-610-350 FUEL, OIL & GREASE		870.41
	03 - R&B 3-4/FUEL		15-610-350 FUEL, OIL & GREASE		338.87
27173	Payee: UVALDE COUNTY	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount: 3,851.59
	01 - DIST CT ADMIN/REAL CO SHARE		10-411-206 DISTRICT COURT ADMIN/REAL CO		402.71
	02 - DA INSURANCE/REAL COUNTY SHARE		10-412-202 MEDICAL INSURANCE/REAL CO SHARE		708.60
	03 - DIST CT PERSONNEL/REAL CO SHARE		10-411-205 DIST CT STAFF SALARIES/REAL COUNTY		738.78
	04 - DIST CT PERSONNEL/INS/REAL SHARE		10-411-204 DIST CT MEDICAL INS/REAL CO SHARE		309.60
	05 - DA PAYROLL BUDGET/REAL CO SHARE		10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE		1,115.12
	06 - DA OFFICE BUDGET/REAL CO SHARE		10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY		576.78
27174	Payee: UVALDE FIRE EQUIPMENT	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount: 84.20
	01 - BLDG MAINT/FIRE EXTENQUISHERS INPS		10-650-430 BUILDING MAINTENANCE		84.20
27175	Payee: UVALDE LEADER NEWS	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount: 157.00
	01 - SO/CLASSIFIED/DEPUTY OPENING		10-695-504 NEWSPAPER ADS		78.50
	02 - SO/CLASSIFIED/DEPUTY OPENING AD		10-695-504 NEWSPAPER ADS		78.50
27176	Payee: UVALDE MEDICAL & SURGICAL ASSO	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount: 80.00
	01 - EMPLOYMENT DRUG SCREENINGS		10-695-499 GENERAL		80.00
27177	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount: 13,304.28
	01 - IHC 14-225		10-640-479 INDIGENT HEALTH CARE		13,304.28
27178	Payee: VICTORIA EMERGENCY ASSOC	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount: 103.67
	01 - IHC 14-225		10-640-479 INDIGENT HEALTH CARE		103.67
27179	Payee: W & W TRUCKING	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount: 250.00
	01 - SOLID WASTE DISPOSAL FEE FEB 2014		10-695-410 SOLID WASTE DISPOSAL FEE		100.00
	02 - DEL OF CRUSHED LIMESTONE 2 TRIPS		15-610-451 ROAD MAINT & MATERIALS		150.00
27180	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount: 44.62
	01 - NUTRITION LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED		9.66
	02 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD		34.96
27181	Payee: WELLS FARGO VISA	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount: 2,782.68
	01 - CO CLERK/TONER		10-450-310 OFFICE SUPPLIES		99.99
	02 - CO CLERK/POSTAGE		10-450-312 POSTAGE		6.64
	03 - CO CLERK/REGISTRATION/LEGAL ED PROG		10-450-480 EDUCATION		220.00
	04 - CO CLERK/BROTHER FAX MACHINE		10-450-570 CAPITAL OUTLAY (RACKS) & MISC		199.99
	05 - ELECTION EXP/PADLOCK,FOLDERS, TABLES		10-695-490 ELECTION EXPENSE		270.82
	06 - CO JUDGE/SOFTWARE, DRUM & BELT UNIT		10-400-310 OFFICE SUPPLIES		544.04
	07 - CO ATTY/POSTAGE & ANNUAL BOX RENTAL		10-475-312 POSTAGE		48.49
	08 - GO AGT/POSTAGE		10-505-312 4-H NEWSLETTER/POSTAGE		98.00
	09 - CO AGT/REGISTRATON/TX QUAILMASTERS		10-505-425 TRAVEL EXPENSE ALLOWANCE		400.00
	10 - CO AGT/LODGING/FT WORTH SHOW/BOSTIC		10-505-429 LODGING		566.77
	11 - COAGT/LODGING/SANANGELO SHOW/BOSTIC		10-505-429 LODGING		105.93
	12 - EMC/POSTAGE		10-514-310 OFFICE SUPPLIES		1.19
	13 - SO/BASIC CRIMINAL INVESTIGATION		10-560-480 EDUCATION		75.00
	14 - SO/POSTAGE		10-560-312 POSTAGE		8.66
	15 - SO/CRIMINAL SEARCHES		10-560-570 CAPITAL OUTLAY		130.00
	16 - EMPLOYMENT BACKGROUND CHECKS		10-695-499 GENERAL		7.16
27182	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount: 639.12
	01 - CO ATTY/INFO CHARGES 1/1-1/31/14		10-385-200 LAW LIBRARY BOOK PURCHASE		639.12
27183	Payee: XEROX CORPORATION	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount: 346.29
	01 - COPIER LEASE/TREAS/AE7-160459		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES		150.08

27183	Payee: XEROX CORPORATION	Status: C	Issued:03-10-2014	Changed:03-31-2014	Check-Amount:	346.29
	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
27184	Payee: ABC ADVERTISING	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	35.00
	01 - CLERK/DOOR SEAL		10-450-310	OFFICE SUPPLIES		35.00
27185	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	1,244.80
	01 - CLERK/20/20 PERFECT VISION		12-410-101	RECORDS ARCHIVE EXPENSE		947.00
	02 - CLERK/RECORDING PAPER		12-410-101	RECORDS ARCHIVE EXPENSE		297.80
27186	Payee: AT&T MOBILITY	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	582.11
	01 - SO/CELL PHONES/279-7149/591-8374		10-560-420	TELEPHONE		90.17
	02 - SO/CELL PHONES/279-6285/591-3155,		10-560-420	TELEPHONE		291.22
	03 - SO/CELL PHON/279-1804,3708/900-8884		10-560-420	TELEPHONE		200.72
27187	Payee: AT&T MOBILITY	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	200.72
	01 - SO/CELL PHONES		10-560-420	TELEPHONE		200.72
27188	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	3,690.00
	01 - INMATE HOUSING FEB 2014 82 DAYS		10-512-495	OUT OF COUNTY JAIL		3,690.00
27189	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	1,220.10
	01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS		15-610-453	AIRPORT		59.16-
	02 - ELECTRICITY/COURTHOUSE		10-510-440	UTILITIES		809.21
	03 - ELECTRICITY/RADIO TOWER		10-514-481	TOWERS		108.16
	04 - ELECTRICITY/ANNEX		10-510-440	UTILITIES		79.25
	05 - ELECTRICITY/MAINT BLDG		10-510-440	UTILITIES		25.18
	06 - ELECTRICITY/SR CITIZEN CTR		10-510-440	UTILITIES		257.46
27190	Payee: BARRY LYNN PARKER	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	597.50
	01 - SO/PART TIME DEPUTY		10-560-107	TEMP PART TIME DEPUTY		275.00
	02 - SO/PART TIME DEPUTY		10-560-107	TEMP PART TIME DEPUTY		322.50
27191	Payee: BARRY LYNN PARKER	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	300.00
	01 - DEPUTY SERVICES MAR 14 & 15		10-560-107	TEMP PART TIME DEPUTY		300.00
27192	Payee: BEYER & COMPANY	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	16,000.00
	01 - PREPARATION OF ANNUAL FINANCIAL REP		10-695-406	AUDIT		16,000.00
27193	Payee: BIG COUNTRY SUPPLY	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	373.76
	01 - SO/SPOT LITE/10 EXPED/UNIT 4		10-560-427	FUEL AND MAINTENANCE		373.76
27194	Payee: BILL WILLIAMS TIRE CENTER	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	1,394.80
	01 - R&B 1-2/TIRES		15-610-455	TIRES, TUBES, ETC.		688.76
	02 - SO/2011 EXPED/TIRES		10-560-427	FUEL AND MAINTENANCE		706.04
27195	Payee: BILL WILLIAMS TIRE CENTER	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	1,583.42
	01 - SO/CROWN VIC/TIRES		10-560-427	FUEL AND MAINTENANCE		452.08
	02 - R&B 1-2/MAINTAINER/GRADER TIRES		15-610-455	TIRES, TUBES, ETC.		1,131.34
27196	Payee: BORDEN DAIRY	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	351.80
	01 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		71.39
	02 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		71.87
	03 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		60.70
	04 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		73.92
	05 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		73.92

27197	Payee: BUSINESS INK CO 01 - CLERK CRIMINAL DOCKET SHEETS 02 - CLERK VITAL STATS PAPER	Status: C Issued:04-14-2014 Changed:04-30-2014 12-410-101 RECORDS ARCHIVE EXPENSE 12-410-101 RECORDS ARCHIVE EXPENSE	Check-Amount: 130.00 327.25	457.25
27198	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B 3-4 CYCLE OIL & FUNNEL 02 - REPAIRS TO COUNTY HOUSE/CW BATHROOM	Status: C Issued:04-14-2014 Changed:04-30-2014 15-610-454 OPERATING SUPPLIES 10-510-453 REPAIRS TO COUNTY HOUSE/CW	Check-Amount: 6.47 20.98	27.45
27199	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - NUTRITION CW/PLUMBING REPAIRS	Status: C Issued:04-14-2014 Changed:04-30-2014 10-650-431 BUILDING REPAIR	Check-Amount: 29.06	29.06
27200	Payee: CAMPWOOD CEMETERY ASSOCIATIION 01 - MONTHLY MOWING & MAINT SERVICES/CW	Status: C Issued:04-14-2014 Changed:05-31-2014 15-410-483 CAMP WOOD CEMETERY ASSN.	Check-Amount: 500.00	500.00
27201	Payee: CANYON AUTO PARTS 01 - PCT 3-4/sHOP TOWEL&CARBURETOR CLEAN 02 - FPCT 3-4/OIL	Status: C Issued:04-14-2014 Changed:04-30-2014 15-610-454 OPERATING SUPPLIES 15-610-350 FUEL, OIL & GREASE	Check-Amount: 10.39 10.50	20.89
27202	Payee: CANYON AUTO PARTS 01 - SO/10 FORD TRK/NEW BATTERY	Status: C Issued:04-14-2014 Changed:04-30-2014 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 112.80	112.80
27203	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:04-14-2014 Changed:04-30-2014 10-514-481 TOWERS	Check-Amount: 199.67	199.67
27204	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - NUTRITION CW/WATER	Status: C Issued:04-14-2014 Changed:04-30-2014 10-510-440 UTILITIES 10-650-420 UTILITIES	Check-Amount: 50.15 51.10	101.25
27205	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:04-14-2014 Changed:04-30-2014 10-510-440 UTILITIES 10-510-440 UTILITIES 10-650-420 UTILITIES	Check-Amount: 42.00 111.98 43.00	196.98
27206	Payee: CNA SURETY 01 - SO/BOND/JL BRICE	Status: C Issued:04-14-2014 Changed:04-30-2014 10-560-498 BONDS	Check-Amount: 50.00	50.00
27207	Payee: COLD RIVER HARDWARE 01 - PCT 1-2 TAPE, BIT, WASHER, KEY 02 - CH ADAPTER, BATTERY 03 - SO/10 EXPED//VEHICLE MAINT SUPPLIES	Status: C Issued:04-14-2014 Changed:04-30-2014 15-610-454 OPERATING SUPPLIES 10-510-207 REPAIR AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 12.42 35.67 19.25	67.34
27208	Payee: CPL RETAIL ENERGY 01 - NUTRITION CW/ELECTRICITY	Status: C Issued:04-14-2014 Changed:04-30-2014 10-650-420 UTILITIES	Check-Amount: 202.05	202.05
27209	Payee: CRAWFORD PHARMACY OF BANDERA LLC 01 - SO/INMATE MEDICAL - CLARK	Status: C Issued:04-14-2014 Changed:04-30-2014 10-512-400 MEDICAL EXPENSE	Check-Amount: 63.14	63.14
27210	Payee: CRYSTAL JO DOWNUM 01 - JURY EXPENSE/3-21-2014	Status: C Issued:04-14-2014 Changed:05-31-2014 10-411-486 JURY EXPENSE	Check-Amount: 10.00	10.00
27211	Payee: CTS CONSOLIDATE TELECOM SVCS 01 - SO/2011 EXPED/SIREN/INSTALLATION	Status: C Issued:04-14-2014 Changed:04-30-2014 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 795.00	795.00
27212	Payee: DEBRA GIFFORD,CSR 01 - CO CLERK/COURT REPORTER-3/20/14	Status: C Issued:04-14-2014 Changed:04-30-2014 10-411-426 COURT REPORTER	Check-Amount: 291.80	291.80
27213	Payee: DIANNE ROGERS 01 - JP 1-2/MILEAGE/JP TRAINING/GALVESTO	Status: C Issued:04-14-2014 Changed:04-30-2014 10-455-425 TRAVEL	Check-Amount: 384.83	539.42

27213	Payee: DIANNE ROGERS 02 - JP 1-2/LODGING/JP TRAINING/GALVESTO	Status: C Issued:04-14-2014 Changed:04-30-2014	Check-Amount: 539.42 154.59
27214	Payee: ECONO SIGNS, LLC 01 - PCT 1-2/SIGNS SLOW DOWN DIP AHEAD 02 - PCT 1-2/SIGNS WATCH FOR PREDESTRIAN	Status: C Issued:04-14-2014 Changed:04-30-2014	Check-Amount: 216.60 108.30 108.30
27215	Payee: EDWARDS COUNTY DETENTION 01 - SO/INMATE HOUSING	Status: C Issued:04-14-2014 Changed:04-30-2014	Check-Amount: 250.00 250.00
27216	Payee: EGGLESTON & BRISCOE 01 - REVIEW COUNTY'S FINANCIAL STATEMENT	Status: C Issued:04-14-2014 Changed:04-30-2014	Check-Amount: 56.25 56.25
27217	Payee: ELECTION SYSTEMS & SOFTWARE 01 - ELECTION EXPENSE/REP ELEC BALLOTS 02 - ELECTION EXPENSE/DEM ELEC BALLOTS	Status: C Issued:04-14-2014 Changed:04-30-2014	Check-Amount: 142.40 71.20 71.20
27218	Payee: ELIZABETH BISHOP 01 - JURY EXPENSE/3-21-2014	Status: C Issued:04-14-2014 Changed:04-30-2014	Check-Amount: 10.00 10.00
27219	Payee: FALCO PEST MANAGEMENT 01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE 02 - BLDG MAINT/MTHLY PEST CONTROL-CW	Status: C Issued:04-14-2014 Changed:04-30-2014	Check-Amount: 50.00 25.00 25.00
27220	Payee: FOURTH COURT OF APPEALS 01 - County Oct throug Dec 2013 02 - District. Oct throug Decr 2013 03 - 4TH COURT APPELLATE FEE/CO CRT 04 - 4TH COURT APPELLATE FEE/DIST CRT	Status: C Issued:04-14-2014 Changed:04-30-2014	Check-Amount: 105.00 10.00 25.00 25.00 45.00
27221	Payee: FRANK MUNSINGER 01 - PCT 1-2/BACKHOE/REPAIRED LEAK ON	Status: C Issued:04-14-2014 Changed:04-30-2014	Check-Amount: 150.00 150.00
27222	Payee: GERALD PARKS 01 - JURY EXPENSE/3-21-2014	Status: C Issued:04-14-2014 Changed:04-30-2014	Check-Amount: 10.00 10.00
27223	Payee: GERARD RICKHOFF, COUNTY CLERK'S OFC 01 - COMMITMENT FEES/2014MH0560	Status: C Issued:04-14-2014 Changed:05-31-2014	Check-Amount: 491.00 491.00
27224	Payee: GERILYNN ROCHA 01 - JURY EXPENSE/3-21-2014	Status: C Issued:04-14-2014 Changed:04-30-2014	Check-Amount: 10.00 10.00
27225	Payee: GET-N-GO 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/FOOD RELATED 03 - NUTRITION CW/ FUEL	Status: C Issued:04-14-2014 Changed:04-30-2014	Check-Amount: 232.45 139.51 17.68 75.26
27226	Payee: GET-N-GO 01 - PCT 3-4/WATER	Status: C Issued:04-14-2014 Changed:04-30-2014	Check-Amount: 16.43 16.43
27227	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION LEAKEY/FOOD RELATED 03 - NUTRITION LEAKEY/RAW FOOD 04 - NUTRITION LEAKEY/FOOD RELATED 05 - NUTRITION LEAKEY/RAW FOOD	Status: C Issued:04-14-2014 Changed:04-30-2014	Check-Amount: 203.60 52.47 7.48 79.03 20.30 44.32
27228	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC 01 - JP 3-4/ANNUAL IADT MAINTENANCE	Status: C Issued:04-14-2014 Changed:04-30-2014	Check-Amount: 2,250.00 2,250.00

27229	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	1,514.43
	01 - PHONE/TREASURER/830-232-6627		10-497-420 TELEPHONE			125.67
	02 - PHONE/CO AGENT/830-232-6673		10-505-420 TELEPHONE			135.69
	03 - PHONE/CLERK/830-232-5202		10-450-420 TELEPHONE			147.62
	04 - PHONES/DIST JUDGE/CSCD/232-6450		10-411-420 TELEPHONE			33.53
	05 - PHONES/DSL/830-232-5981		10-695-507 INTERNET SERVICES			302.18
	06 - CO JUDGE/5304/4661/6040/89		10-400-420 TELEPHONE			122.03
	07 - PHONE/ELEVATOR/2324072		10-695-420 ELEVATOR - TELEPHONE			36.28
	08 - PHONE/JP 1-2/2326630		10-455-420 TELEPHONE			71.43
	09 - PHONE/TAX A-C/2326210		10-499-420 TELEPHONE			73.53
	10 - PHONE/CO ATTY/2326461		10-695-499 GENERAL			34.22
	11 - PHONE/DPS/232-6342		10-520-420 TELEPHONE			44.28
	12 - PHONE/SO/232-5102		10-560-420 TELEPHONE			276.82
	13 - PHONE/DIST ATTY/232-4614		10-412-420 TELEPHONE			77.25
	14 - PHONES/NUTRITION/232-6275		10-560-420 TELEPHONE			33.90
27230	Payee: HOLT CAT	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	246.12
	01 - PCT 1-2/MAINTAINER/BELTS		15-610-452 REPAIR & PARTS			246.12
27231	Payee: J & K UTILITY SERVICES	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	30,338.69
	01 - TXCDBG 712057/PH 1 WATER PLANT IMPR		19-385-200 GRANT EXPENSES			30,338.69
27232	Payee: JAN O'NEAL	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	9.04
	01 - SO/POSTAGE REIMBURSEMENT		10-560-310 OFFICE SUPPLIES			9.04
27233	Payee: JEROME SHANE HOHMAN	Status: C	Issued:04-14-2014	Changed:05-31-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/3-21-2014		10-411-486 JURY EXPENSE			10.00
27234	Payee: JERRY HICKMAN	Status: C	Issued:04-14-2014	Changed:05-31-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/3-21-2014		10-411-486 JURY EXPENSE			10.00
27235	Payee: JET PRESS	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	108.00
	01 - BUSINESS CARDS DEPUTY JOHNSON		10-560-571 EQUIPMENT AND REPAIRS			54.00
	02 - SO/BUSINESS CARDS/J BRICE		10-560-571 EQUIPMENT AND REPAIRS			54.00
27236	Payee: JOE CONNELL	Status: C	Issued:04-14-2014	Changed:07-31-2014	Check-Amount:	184.90
	01 - REIMB/HEALTH INS & MEDICARE EXP		15-610-202 GROUP INSURANCE			184.90
27237	Payee: JOE'S AUTO REPAIR	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	15.00
	01 - SO/2010 FORD/TIRE REPAIR		10-560-427 FUEL AND MAINTENANCE			15.00
27238	Payee: JOHN M MCDUGALL	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	2,400.00
	01 - SEPTIC INSPS/MAR 2014/8 APP @ 300.		10-370-700 SEPTIC SYSTEM PERMITS			2,400.00
27239	Payee: JONATHAN PHILLIPS	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/3-21-2014		10-411-486 JURY EXPENSE			10.00
27240	Payee: JOSHUA HABY	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/3-21-2014		10-411-486 JURY EXPENSE			10.00
27241	Payee: JUDGE ROBERT RICHARDSON	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	129.20
	01 - DIST CRT/MILEAGE & MEALS		10-411-423 DISTRICT COURT TRAVEL			129.20
27242	Payee: LACI BOSTIC	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	1,195.11
	01 - CO AGT/SHOW & OUT OF CO EXPE/MEALS		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			22.50
	02 - CO AGT/CAREER LADDER WORKSHOP		10-505-427 CONFERENCES			15.00
	03 - CO AGT/BENNET TRUST LAND STEWARDSHP		10-505-427 CONFERENCES			75.00

27242	Payee: LACI BOSTIC	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	1,195.11
	04 - CO AGT/LODGING/KERRVILLE		10-505-429	LODGING		166.40
	05 - CO AGT/14 TAE4-HA CONF/SAN ANGELO		10-505-427	CONFERENCES		175.00
	06 - CO AGT/LODGING/COTULLA		10-505-429	LODGING		99.99
	07 - CO AGT/NACAA NAT'L CONFERENCE		10-505-427	CONFERENCES		20.00
	08 - CO AGT/MAR MILEAGE 1109.32 X.56		10-505-425	TRAVEL EXPENSE ALLOWANCE		621.22
27243	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO	Status: C	Issued:04-14-2014	Changed:05-31-2014	Check-Amount:	500.00
	01 - MOWING/MAINTENANCE		15-410-482	LEAKEY FLORAL CEMETERY ASSN		500.00
27244	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	1,153.57
	01 - SO/10 CROWN VIC/OIL& OIL FILTER		10-560-571	EQUIPMENT AND REPAIRS		78.27
	02 - SO/10 FORD EXPED/AIR DOOR ACTUATORS		10-560-571	EQUIPMENT AND REPAIRS		104.84
	03 - SO/CAPSULE STANDARD		10-560-571	EQUIPMENT AND REPAIRS		13.39
	04 - R&B 1-2/ANTIFREEZE		15-610-454	OPERATING SUPPLIES		29.98
	05 - R&B 1-2/ANTIFREEZE		15-610-454	OPERATING SUPPLIES		29.98
	06 - R&B 1-2/OIL 15W40		15-610-350	FUEL, OIL & GREASE		55.77
	07 - R&B 1-2/POWER STEERING FLUID		15-610-454	OPERATING SUPPLIES		5.49
	08 - R&B 3-4/INSP./ 97 FORD F150		15-610-454	OPERATING SUPPLIES		14.50
	09 - R&B 1-2/BOTTLE RENTAL		15-610-454	OPERATING SUPPLIES		10.83
	10 - R&B 1-2/BATTERY/09 FORD F150		15-610-452	REPAIR & PARTS		146.99
	11 - R&B 1-2/POWER STEERING STOP LEAK		15-610-454	OPERATING SUPPLIES		10.99
	12 - R&B 1-2/BATTERY		15-610-452	REPAIR & PARTS		146.99
	13 - R&B 1-2/OIL 10W30		15-610-350	FUEL, OIL & GREASE		35.34
	14 - R&B 1-2/BLUE TOWELS		15-610-454	OPERATING SUPPLIES		3.69
	15 - R&B 1-2/BOTTLE RENTAL		15-610-454	OPERATING SUPPLIES		10.83
	16 - R&B 1-2/FUEL FILTERS		15-610-452	REPAIR & PARTS		75.98
	17 - R&B 1-2/BLUE TOWELS		15-610-454	OPERATING SUPPLIES		2.99
	18 - R&B 1-2/POWER STEERING FLUID		15-610-454	OPERATING SUPPLIES		2.99
	19 - R&B 1-2/ANTIFREEZE		15-610-454	OPERATING SUPPLIES		50.97
	20 - R&B 3-4/INSP & PARTS CLEANER BRUSH		15-610-454	OPERATING SUPPLIES		18.49
	21 - R&B 1-2/WIPER BLADES		15-610-452	REPAIR & PARTS		16.78
	22 - R&B 1-2/OIL 15W40		15-610-350	FUEL, OIL & GREASE		125.91
	23 - R&B 1-2/PETERBILT/OIL,FUEL& COOLANT		15-610-452	REPAIR & PARTS		98.17
	24 - R&B 1-2/BOTTLE RENTAL		15-610-454	OPERATING SUPPLIES		10.83
	25 - R&B 1-2/DODGE PU/STRONG ARM		15-610-454	OPERATING SUPPLIES		52.58
27245	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	231.43
	01 - R&B 1-2/RAIN DEG,BLUE TOWEL,SQUEEGE		15-610-454	OPERATING SUPPLIES		24.44
	02 - R&B 1-2/ANTIFREEZE, BLUE TOWEL		15-610-454	OPERATING SUPPLIES		19.98
	03 - R&B1-2/04 DODGE RAM 1500/WATER PUMP		15-610-452	REPAIR & PARTS		114.86
	04 - R&B 1-2/CURVED HOSE,COOLANT HOSE		15-610-452	REPAIR & PARTS		40.54
	05 - R&B 1-2/3/4 DR IMP SKT 1 5/16		15-610-452	REPAIR & PARTS		17.79
	06 - R&B 1-2/POWER STRG FLUID		15-610-454	OPERATING SUPPLIES		2.99
	07 - R&B 1-2/BOTTLE RENTAL		15-610-454	OPERATING SUPPLIES		10.83
27246	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	42.53
	01 - OIL & FILTER 2010 FORD PU		10-560-427	FUEL AND MAINTENANCE		42.53
27247	Payee: LEAKEY BUCK STOP	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	129.97
	01 - NUTRITION LEAKEY/FUEL		10-650-432	VEHICLE FUEL & OIL		60.62
	02 - NUTRITION LEAKEY/FUEL		10-650-432	VEHICLE FUEL & OIL		69.35
27248	Payee: LEAKEY LIONS CLUB	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	197.75
	01 - BLDG MAINT/BROOMS, MOPS DUSTERS		10-510-330	SUPPLIES-OPERATING		197.75
27249	Payee: LEAKEY MERCANTILE	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	463.21
	01 - CH/WATER		10-510-330	SUPPLIES-OPERATING		41.93

27249	Payee: LEAKEY MERCANTILE	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	463.21
	02 - COMM CRT/WATER		10-510-330	SUPPLIES-OPERATING		5.99
	03 - SO/INMATE FOOD		10-512-493	FOOD FOR PRISONERS		6.14
	04 - CH/WATER		10-510-330	SUPPLIES-OPERATING		53.91
	05 - COMM CRT/WATER		10-510-330	SUPPLIES-OPERATING		4.29
	06 - ELECTION EXPENSE/WATER		10-695-490	ELECTION EXPENSE		12.36
	07 - SO/JAILSUPPLIES		10-512-499	MISCELLANEOUS		31.15
	08 - SO/JAIL LAUNDRY		10-512-494	JAIL LAUNDRY		13.79
	09 - SO INMATE FOOD		10-512-493	FOOD FOR PRISONERS		293.65
27250	Payee: LEAKEY MERCANTILE	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	108.74
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		58.49
	02 - NUTRITION LEAKY/RAW FOOD		10-650-401	RAW FOOD		50.25
27251	Payee: LEAKEY POSTMASTER	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	196.00
	01 - TREAS/POSTAGE STAMPS		10-497-312	POSTAGE		196.00
27252	Payee: LEONA ROCK QUARRY	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	2,078.93
	01 - PCT 1-2/LOADS 45.18 TONS - BASE		15-610-451	ROAD MAINT & MATERIALS		271.07
	02 - PCT 1-2/LOADS 46.22 TONS - BASE		15-610-451	ROAD MAINT & MATERIALS		277.29
	03 - PCT 1-2/LOADS 45.47 TONS - BASE		15-610-451	ROAD MAINT & MATERIALS		272.84
	04 - PCT 1-2/LOADS 30.20 TONS - BASE		15-610-451	ROAD MAINT & MATERIALS		181.18
	05 - PCT 1-2/LOADS 30.12 TONS - BASE		15-610-451	ROAD MAINT & MATERIALS		180.68
	06 - PCT 1-2/LOADS 45.23 TONS - BASE		15-610-451	ROAD MAINT & MATERIALS		271.47
	07 - PCT 1-2/LOADS 45.51 TONS - BASE		15-610-451	ROAD MAINT & MATERIALS		273.04
	08 - PCT 1-2/LOADS 45.11 TONS - BASE		15-610-451	ROAD MAINT & MATERIALS		259.98
	09 - PCT 1-2/LOADS 15.23 TONS - BASE		15-610-451	ROAD MAINT & MATERIALS		91.38
27253	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	626.19
	01 - JP1-2 FEBRUARY 2014 FEES		10-370-578	COLL SVC FEE - JP 1&2		626.19
27254	Payee: LIQUID CAPITAL EXCHANGE, INC &	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	386.17
	01 - SO/INMATE TRANSPORT-BOONE		10-512-496	INMATE TRANSPORT		386.17
27255	Payee: LISA BETH DE LEON	Status: C	Issued:04-14-2014	Changed:05-31-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/3-21-2014		10-411-486	JURY EXPENSE		10.00
27256	Payee: MAPLES AUTO REPAIR	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	25.00
	01 - OIL CHANGE-LABOR ONLY		10-560-427	FUEL AND MAINTENANCE		25.00
27257	Payee: MARIAN OVERSTREET	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	511.00
	01 - CPS CRT APPOINTED ATTY/2014-3139-DC		10-411-493	APPOINTED ATTY-CPS COURT		215.00
	02 - CPS CRT APPOINTED ATTY/2013-3073-DC		10-411-493	APPOINTED ATTY-CPS COURT		296.00
27258	Payee: MAS MODERN MARKETING	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	367.25
	01 - SO/FLARES		10-560-571	EQUIPMENT AND REPAIRS		367.25
27259	Payee: MICHAEL RUSHING	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/3-21-2014		10-411-486	JURY EXPENSE		10.00
27260	Payee: MONUMENTAL LIFE INSURANCE COMPANY	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	2,153.05
	01 - RETIREE HEALTH INS APRIL 2014		10-695-300	RETIREE INSURANCE		1,173.05
	02 - RETIREE PRESCRIP INS APRIL 2014		10-695-300	RETIREE INSURANCE		980.00
27261	Payee: NOREDA SIFUENTEZ	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/3-21-2014		10-411-486	JURY EXPENSE		10.00
27262	Payee: NTS COMMUNICATIONS	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	96.83
	01 - TREAS/CODE 12/6681		10-497-420	TELEPHONE		3.60

27262	Payee: NTS COMMUNICATIONS	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	96.83
	02 - SO/CODE 76/5102/4597		10-560-420 TELEPHONE			40.49
	03 - CLERK/5202/5209/6888		10-450-420 TELEPHONE			6.02
	04 - CO JUDGE/5304/4661/6040/89		10-400-420 TELEPHONE			25.27
	05 - EXT AGENT/5443/6673		10-505-420 TELEPHONE			1.07
	06 - TAX A-C/6210/6701		10-499-420 TELEPHONE			3.39
	07 - DPS OFFICER/6342		10-520-420 TELEPHONE			1.01
	08 - JP 1-2/6630/4898		10-455-420 TELEPHONE			5.27
	09 - FEES & TAXES		10-695-499 GENERAL			6.65
	10 - CO ATTY/83/87/6461		10-475-420 TELEPHONE			4.06
27263	Payee: OAK FARMS SAN ANTONIO	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	300.26
	01 - CW NUTRITION/MILK		10-650-401 RAW FOOD			56.30
	02 - CW NUTRITION/MILK		10-650-401 RAW FOOD			56.30
	03 - CW NUTRITION/MILK		10-650-401 RAW FOOD			56.30
	04 - CW NUTRITION/MILK		10-650-401 RAW FOOD			37.53
	05 - CW NUTRITION/MILK		10-650-401 RAW FOOD			56.30
	06 - CW NUTRITION/MILK		10-650-401 RAW FOOD			37.53
27264	Payee: OFFICE DEPOT	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	171.70
	01 - CENTRAL/COPY PAPER		10-695-492 COPY PAPER			55.98
	02 - CENTRA/STAPLES,BINDER CLIPS		10-695-313 CENTRAL OFFICE SUPPLIES			27.37
	03 - CO JUDGE/FOLDERS, LABELS		10-400-310 OFFICE SUPPLIES			78.00
	04 - SO/BINDER CLIPS, LABELS		10-560-310 OFFICE SUPPLIES			10.35
27265	Payee: PATSY RUIZ	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/3-21-2014		10-411-486 JURY EXPENSE			10.00
27266	Payee: PATTILLO RICHARDS & HARPOLD P C	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	250.00
	01 - CPS CRT APPOINTED ATTY/2013-3094-DC		10-411-493 APPOINTED ATTY-CPS COURT			240.00
	02 - CPS CRT APPOINTED ATTY/2005-2587-DC		10-411-493 APPOINTED ATTY-CPS COURT			10.00
27267	Payee: PITT STOP	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	170.00
	01 - PCT 1-2/REPAIRED GRADER TIRE		15-610-455 TIRES, TUBES, ETC.			85.00
	02 - PCT 1-2/REPAIRED GRADER TIRE		15-610-455 TIRES, TUBES, ETC.			85.00
27268	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	228.61
	01 - SO ID CARDS		10-560-571 EQUIPMENT AND REPAIRS			228.61
27269	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
27270	Payee: QUILL CORPORATION	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	646.69
	01 - SO/HP OFFICE JET PRO 8600 PRINTER		10-560-427 FUEL AND MAINTENANCE			149.99
	02 - CLERK/COLORED FOLDER W/FASTNERS		10-450-310 OFFICE SUPPLIES			46.79
	03 - BLDG MAINT/TRASH BAGS/PINESOL/		10-510-330 SUPPLIES-OPERATING			58.95
	04 - BLDG MAINT/GLOVES PAPER TOWELS		10-510-330 SUPPLIES-OPERATING			168.92
	05 - JP 3-4 BROTHER TONER CARTRIDGE		10-456-310 OFFICE SUPPLIES			100.03
	06 - NUTRITION CW/BROTHER TONER CARTRIDG		10-650-410 OFFICE SUPPLIES			100.03
	07 - BLDG MAINT/TRASH BAGS		10-510-330 SUPPLIES-OPERATING			21.98
27271	Payee: REAL BUILDING SUPPLY	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	2.20
	01 - CO JUDGE INTERNET HARDWIRE SUPPLIES		10-695-405 COMPUTER EXPENSE			2.20
27272	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	4,982.47
	01 - FY14 BUDGET INSTALLMENT/CO SHARE		10-695-404 APPRAISAL DISTRICT			4,982.47
27273	Payee: RENE NITO GUAJARDO	Status: C	Issued:04-14-2014	Changed:05-31-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/3-21-2014		10-411-486 JURY EXPENSE			10.00

27274	Payee: RENO'S RENTALS INC 01 - R&B 3-4/OREGON CHAINS & SPARK PLUGS	Status: C Issued:04-14-2014 Changed:04-30-2014 15-610-452 REPAIR & PARTS	Check-Amount: 66.75 66.75
27275	Payee: RHINO LINGINGS & TRUCK ACCESSORIES 01 - SO/PAINT REPAIR/10 EXPEDITION UNIT	Status: C Issued:04-14-2014 Changed:04-30-2014 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 365.00 365.00
27276	Payee: RIVER PC 01 - COMPUTER SVC 02 - COMPUTER SVC CALL 03 - CO JUDGE/SVC CALL/PURCHASED & 04 - CLERK/SVC CALL DOWNLOAD SOFTWARE 05 - CLERK/SVC CALL DOWNLOAD SOFTWARE 06 - SO/COMPUTER MAINT/CW OFFICE	Status: C Issued:04-14-2014 Changed:04-30-2014 10-650-499 MISCELLANEOUS 10-499-492 VOTER REG/TAX ROLL 10-695-405 COMPUTER EXPENSE 10-450-310 OFFICE SUPPLIES 10-450-570 CAPITAL OUTLAY (RACKS) & MISC 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 782.00 50.00 40.00 252.00 190.00 190.00 60.00
27277	Payee: ROADRUNNER ENERGY 01 - CH/PROPANE/275 GAL 3/27/14 02 - NUTRITION-CW/PROPANE 85 GALS 03 - NUTRITION CW/PROPANE	Status: C Issued:04-14-2014 Changed:04-30-2014 10-510-440 UTILITIES 10-650-420 UTILITIES 10-650-420 UTILITIES	Check-Amount: 1,131.00 715.00 221.00 195.00
27278	Payee: ROCHELLE M ACEVEDO, ATTORNEY 01 - CPS CRT APPOINTED ATTY/2013-3094-DC 02 - CPS CRT APPOINTED ATTY/2013-3088-DC 03 - CPS CRT APPOINTED ATTY/2013-3089-DC 04 - CPS CRT APPOINTED ATTY/2013-3118-DC	Status: C Issued:04-14-2014 Changed:04-30-2014 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: 760.00 160.00 240.00 240.00 120.00
27279	Payee: SAMMY LEE IVES 01 - JURY EXPENSE/3-21-2014	Status: C Issued:04-14-2014 Changed:04-30-2014 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
27280	Payee: SARAH MORALES 01 - MONTHLY CLEANING & MAINT SERVICES	Status: C Issued:04-14-2014 Changed:04-30-2014 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,000.00 1,000.00
27281	Payee: SHAWN GRAY 01 - JURY EXPENSE/3-21-2014	Status: C Issued:04-14-2014 Changed:04-30-2014 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
27282	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3-4/PHONE/830-597-5268 02 - CW NUTRITION CTR/830-597-6129	Status: C Issued:04-14-2014 Changed:04-30-2014 10-456-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 141.77 91.91 49.86
27283	Payee: STATE 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 - CR OFFENSE COMM 01-01-04 FORWARD 11 - CR OFFENSE COMM/09-01-01--12-31-03 12 - BAIL BOND FEE 13 - JUDICIAL SUPPORT FEE - CRIMINAL 14 - JURY SERVICE FUND 15 - INDIGENT DEFENSE FUND-CRIM 16 - MOVING VIOLATION FEE - JP'S 17 - STATE TRAFFIC FEE 18 - DPS ARREST FEES	Status: C Issued:04-14-2014 Changed:04-30-2014 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 10-370-462 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	Check-Amount: 8,223.43 5.40 90.00 20.90 19.00 230.00 179.00 247.50 66.50 630.00 3,406.74 218.70 243.00 526.95 321.34 162.77 1.66 1,010.62 60.40

27283	Payee: STATE COMPROLLER	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	8,223.43
	19 - JUDICIAL FUND		10-370-439 JUDICIAL FUND			51.00
	20 - TIME PAYMENT FEE - JP		10-370-419 TIME PAYMENT FEE - JP			357.15
	21 - TRAFFIC LAW FAILURE TO APPEAR		10-370-425 TRAFFIC LAW FAILURE TO APPEAR			60.00
	22 - EMS TRAUMA FUND		10-370-449 EMS TRAUMA FUND			19.80
	23 - ELECTRONIC FILING FEE CIVIL		10-370-478 ELECTRONIC FILING FEE CIVIL			290.00
	24 - ELECTRONIC FILING FEE CRIMINAL		10-370-479 ELECTRONIC FILING FEE CRIMINAL			5.00
27284	Payee: STATE COMPROLLER	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	207.00
	01 - DRUG COURT PROGRAM FUND		10-370-454 DRUG COURT PROGRAM FUND			207.00
27285	Payee: SUE V PRYCE	Status: C	Issued:04-14-2014	Changed:05-31-2014	Check-Amount:	35.00
	01 - TOWER RENTAL REPLACE LOST CK 26010		10-514-481 TOWERS			35.00
27286	Payee: SUE V. PRYCE	Status: C	Issued:04-14-2014	Changed:05-31-2014	Check-Amount:	35.00
	01 - BARKSDALE TOWER RENT		10-514-481 TOWERS			35.00
27287	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	4,594.26
	01 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			33.97-
	02 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			39.30-
	03 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			13.31-
	04 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			652.12
	05 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			21.87
	06 - NUTRITION CW/FUEL SURCHARGE		10-650-432 VEHICLE FUEL & OIL			5.00
	07 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			517.33
	08 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			62.30
	09 - NUTRITION CW/VEHICLE FUEL SURCHARGE		10-650-432 VEHICLE FUEL & OIL			5.00
	10 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			541.80
	11 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			117.95
	12 - NUTRITION CW/FUEL SURCHARGE		10-650-432 VEHICLE FUEL & OIL			5.00
	13 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			479.06
	14 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			93.68
	15 - NUTRITION CW/VEHICLE FUEL SURCHARGE		10-650-432 VEHICLE FUEL & OIL			5.00
	16 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			903.89
	17 - NUTRITION LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			103.48
	18 - NUTRITION LEAKEY/VEHICLE FUEL & OIL		10-650-432 VEHICLE FUEL & OIL			5.00
	19 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			1,113.62
	20 - NUTRITION LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			43.74
	21 - NUTRITION LEAKEY/VEHICLE FUEL & OIL		10-650-432 VEHICLE FUEL & OIL			5.00
27288	Payee: TAMMY JEAN DUGAT	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/3-21-2014		10-411-486 JURY EXPENSE			10.00
27289	Payee: TASER INTERNATIONAL	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	289.20
	01 - SO/TASER CARTRIDGES & BATTERY		10-560-571 EQUIPMENT AND REPAIRS			289.20
27290	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	350.00
	01 - CO ATTY/TDCAA 14 CIVIL LAW SEMINAR		10-475-480 EDUCATION			350.00
27291	Payee: TEXAS EMERGENCY MANAGEMENT CONFEREN	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	150.00
	01 - EMC/REGISTRATION/JD MARTINEZ/EMC		10-514-480 EDUCATION			150.00
27292	Payee: TEXAS RANCHEROS REALTY CO.	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	100.00
	01 - MINI STORAGE RENTAL/UNIT #62		10-695-411 MINI STORAGE RENTAL			100.00
27293	Payee: TEXAS STATE UNIVERSITY/SAN MARCOS	Status: C	Issued:04-14-2014	Changed:05-31-2014	Check-Amount:	100.00
	01 - JP 1-2/TRAINING/J THOMAS/NEW CRT		10-455-421 EDUCATION			100.00

27294	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - TRAPPER SALARY	Status: C Issued:04-14-2014 Changed:04-30-2014 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
27295	Payee: TIM'S A/C LLC 01 - CH REPLACED FLUE PIPE 02 - REPLACED FILTERS	Status: C Issued:04-14-2014 Changed:04-30-2014 10-510-206 A/C REPAIR/PURCHASE 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 501.25 398.75 102.50
27296	Payee: UNIFIRST HOLDINGS INC 01 - SO/OFFICER UNIFORMS 02 - SO/OFFICER UNIFORMS 03 - SO/OFFICER UNIFORMS 04 - SO/OFFICER UNIFORMS 05 - CONSTABLE UNIFORMS 06 - CONSTABLE UNIFORMS 07 - CONSTABLE UNIFORMS 08 - CONSTABLE UNIFORMS 09 - NUTRITION CW/APRONS, MATS, TOWELS 10 - NUTRITION CW/APRONS, MATS, TOWELS 11 - CH & ANNEX/MOPS,MATS,DUSTER 12 - CH& ANNEX/MOPS,MATS,DUSTER	Status: C Issued:04-14-2014 Changed:04-30-2014 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-551-349 UNIFORMS 10-551-349 UNIFORMS 10-551-349 UNIFORMS 10-551-349 UNIFORMS 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 802.92 86.65 86.65 86.65 67.45 24.63 24.63 24.63 24.63 97.08 97.08 91.42 91.42
27297	Payee: US BANK VOYAGER FLEET SYSTEMS 01 - SO/FUEL/MAR 2014 02 - R&B 1-2/FUEL/MAR 2014 03 - R&B 3-4/FUEL/MAR 2014	Status: C Issued:04-14-2014 Changed:04-30-2014 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE	Check-Amount: 4,293.03 1,649.49 1,885.37 758.17
27298	Payee: UVALDE COUNTY 01 - DIST CT ADMIN/REAL CO SHARE 02 - DA INSURANCE/REAL COUNTY SHARE 03 - DIST CT PERSONNEL/REAL CO SHARE 04 - DIST CT PERSONNEL/INS/REAL SHARE 05 - DA PAYROLL BUDGET/REAL CO SHARE 06 - DA OFFICE BUDGET/REAL CO SHARE	Status: C Issued:04-14-2014 Changed:04-30-2014 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: 3,851.59 402.71 708.60 738.78 309.60 1,115.12 576.78
27299	Payee: VANETTE FELTON 01 - JURY EXPENSE/3-21-2014	Status: C Issued:04-14-2014 Changed:04-30-2014 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
27300	Payee: W & W TRUCKING 01 - SOLID WASTE DISPOSAL FEE/MAR 2014	Status: C Issued:04-14-2014 Changed:04-30-2014 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 100.00 100.00
27301	Payee: WAL-MART COMMUNITY/GEGRB 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION LEAKEY/FOOD RELATED	Status: C Issued:04-14-2014 Changed:04-30-2014 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 81.11 20.28 60.83
27302	Payee: WELLS FARGO VISA 01 - DIST COURT/MEALS 02 - CLERK/POSTAGE 03 - ELECTION EXP/POSTAGE,MEALS,SUPPLIES 04 - TAX A-C/POSTAGE 05 - CO AGENT/LODGING/STOCK SHOW/ 06 - SO/CAMERA BATTERIES & CHARGERS 07 - SO/CRIMINAL SEARCHES 08 - SO/MAPS OF REAL COUNTY	Status: C Issued:04-14-2014 Changed:04-30-2014 10-411-499 MEALS AND MISCELLANEOUS 10-450-312 POSTAGE 10-695-490 ELECTION EXPENSE 10-499-312 POSTAGE 10-505-429 LODGING 10-560-427 FUEL AND MAINTENANCE 10-560-570 CAPITAL OUTLAY 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,674.65 56.33 106.66 182.55 71.00 472.62 101.99 133.50 550.00
27303	Payee: WEST PUBLISHING CORPORATION 01 - INFORMATION CHGS FEB 2014	Status: C Issued:04-14-2014 Changed:04-30-2014 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 639.12 639.12
27304	Payee: WILLIAM ROBERT BURDITT 01 - JURY EXPENSE/3-21-2014	Status: C Issued:04-14-2014 Changed:04-30-2014 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00

27305	Payee: XEROX CORPORATION	Status: C	Issued:04-14-2014	Changed:04-30-2014	Check-Amount:	1,002.49
	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/DIST&CO CLK/AE7-160162		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
	05 - COPIERLEASE/TAXA-C/AE7-160257		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.02
	06 - COPIER LEASE/CRTRM/VMA547513		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		54.99
	07 - COPIER LEASE/DIST&CO CLK/AE7-160162		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23
27306	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	978.20
	01 - 20/20 PERFECT VISION SYSTEM		14-410-101	RECORDS PRES & REC MANAG EXPENSE		978.20
27307	Payee: ALLISON BASS & ASSOCIATES LLP	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	5,000.00
	01 - CETRZ GRANT - ADMINISTRATIVE SVCS		19-385-200	GRANT EXPENSES		5,000.00
27308	Payee: AT&T MOBILITY	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	567.66
	01 - SO/CELL PHONES/279-7149/591-8374		10-560-420	TELEPHONE		90.19
	02 - SO/CELL PHONES/279-6285/591-3155,		10-560-420	TELEPHONE		276.71
	03 - SO/CELL PHON/279-1804,3708/900-8884		10-560-420	TELEPHONE		200.76
27309	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	7,650.00
	01 - SO/INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		7,650.00
27310	Payee: BANDERA COUNTY VETERINARY CLINIC	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	463.00
	01 - SO/NARCOTICS CANINE/MEDICAL		10-560-575	NARCOTICS CANINE		463.00
27311	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	1,350.84
	01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS		15-610-453	AIRPORT		27.43
	02 - ELECTRICITY/COURTHOUSE		10-510-440	UTILITIES		879.20
	03 - ELECTRICITY/RADIO TOWER		10-514-481	TOWERS		111.80
	04 - ELECTRICITY/ANNEX		10-510-440	UTILITIES		70.22
	05 - ELECTRICITY/MAINT BLDG		10-510-440	UTILITIES		25.56
	06 - ELECTRICITY/SR CITIZEN CTR		10-510-440	UTILITIES		236.63
27312	Payee: BARRY LYNN PARKER	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	330.00
	01 - SO/TEMP PART TIME DEPUTY		10-560-107	TEMP PART TIME DEPUTY		330.00
27313	Payee: BILL WILLIAMS TIRE CENTER	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	115.27
	01 - SO/NEW TIRE 2010 CROWN VIC		10-560-427	FUEL AND MAINTENANCE		115.27
27314	Payee: BORDEN DAIRY	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	259.51
	01 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		51.95
	02 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		74.00
	03 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		59.56
	04 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		74.00
27315	Payee: BRUCE CARR	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	124.46
	01 - SO/REIMB./ALIGNMENT/CROWN VIC		10-560-427	FUEL AND MAINTENANCE		89.95
	02 - SO/REIMB. OFFICE SUPPLIES		10-560-310	OFFICE SUPPLIES		34.51
27316	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	6.96
	01 - NUTRITION CW/BLDG REPAIRS		10-650-431	BUILDING REPAIR		3.67
	02 - R&B 3-4/LYNCH PINS, HAIR PINS		15-610-454	OPERATING SUPPLIES		3.29
27317	Payee: CAMPWOOD CEMETERY ASSOCIATIION	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	500.00
	01 - MONTHLY MOWING & MAINT SERVICES/CW		15-410-483	CAMP WOOD CEMETERY ASSN.		500.00
27318	Payee: CANYON AUTO PARTS	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	220.60
	01 - SO/12 FORD F15/FOIL& FILTER, FUNNEL		10-560-427	FUEL AND MAINTENANCE		74.75

27318	Payee: CANYON AUTO PARTS 02 - PCT 3-3/BATTERY, RERIGERANT,	Status: C Issued:05-12-2014 Changed:05-31-2014 15-610-454 OPERATING SUPPLIES	Check-Amount: 220.60 145.85
27319	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: C Issued:05-12-2014 Changed:05-31-2014 10-514-481 TOWERS	Check-Amount: 214.56 214.56
27320	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOPIES 02 - NUTRITION CW/WATER	Status: C Issued:05-12-2014 Changed:05-31-2014 10-510-440 UTILITIES 10-650-420 UTILITIES	Check-Amount: 103.78 50.15 53.63
27321	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:05-12-2014 Changed:05-31-2014 10-510-440 UTILITIES 10-510-440 UTILITIES 10-650-420 UTILITIES	Check-Amount: 431.75 42.00 346.75 43.00
27322	Payee: COAST TO COAST SOLUTIONS 01 - SO/DRUG TESTING KITS	Status: C Issued:05-12-2014 Changed:05-31-2014 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 614.77 614.77
27323	Payee: COLD RIVER HARDWARE 01 - CH/LIGHT BULBS 02 - CH/ROUNDUP ,RAKE, SAFETY GLASSES 03 - SO/DRILL BITS 04 - R&B 1-2/NUTS BOLTS & WASHER	Status: C Issued:05-12-2014 Changed:05-31-2014 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING 10-560-571 EQUIPMENT AND REPAIRS 15-610-454 OPERATING SUPPLIES	Check-Amount: 83.50 8.97 36.97 30.98 6.58
27324	Payee: COLD RIVER HARDWARE 01 - SO/LIGHT BULBS	Status: C Issued:05-12-2014 Changed:05-31-2014 10-512-454 REPAIRS TO JAIL	Check-Amount: 7.59 7.59
27325	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAIL ACCOUNTS - MAR 2014	Status: C Issued:05-12-2014 Changed:05-31-2014 10-695-507 INTERNET SERVICES	Check-Amount: 32.00 32.00
27326	Payee: CPL RETAIL ENERGY 01 - NUTRITION CW/ELECTRIC	Status: C Issued:05-12-2014 Changed:05-31-2014 10-650-420 UTILITIES	Check-Amount: 185.64 185.64
27327	Payee: CRAWFORD PHARMACY OF BANDERA LLC 01 - SO/INMATE MEDICATION	Status: C Issued:05-12-2014 Changed:05-31-2014 10-512-400 MEDICAL EXPENSE	Check-Amount: 63.14 63.14
27328	Payee: DATA FLEX 01 - TAX A-C/VOTER APPLICATIONS	Status: C Issued:05-12-2014 Changed:05-31-2014 10-499-492 VOTER REG/TAX ROLL	Check-Amount: 188.25 188.25
27329	Payee: DEBRA GIFFORD,CSR 01 - DIST CRT TRAVEL - CPS CRT 4/17/14 02 - DIST CRT TRAVEL - PER DEIM CRT REP	Status: C Issued:05-12-2014 Changed:05-31-2014 10-411-423 DISTRICT COURT TRAVEL 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 291.08 91.08 200.00
27330	Payee: ECONO SIGNS, LLC 01 - PCT 3-4/DEAD END SIGN 02 - TREAS/NO PARKING SIGN	Status: C Issued:05-12-2014 Changed:05-31-2014 15-610-450 CONES & SIGNS 10-497-570 CAPITAL OUTLAY	Check-Amount: 95.58 39.28 56.30
27331	Payee: EDWARDS COUNTY DETENTION 01 - Inmate Housing - 5 mandays	Status: C Issued:05-12-2014 Changed:05-31-2014 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 250.00 250.00
27332	Payee: EGGLESTON & BRISCOE 01 - AUDIT/LTR TO AUDITOR FOR REAL CO	Status: C Issued:05-12-2014 Changed:05-31-2014 10-695-406 AUDIT	Check-Amount: 114.46 114.46
27333	Payee: ELECTION SYSTEMS & SOFTWARE 01 - ELEC EXP/REP PRIMARY RUN-OFF BALLOT 02 - ELEC EXP/REP PRIMARY RUN-OFF AUTO 03 - ELEC EXP/DEM PRIMARY FUN OFF BALLOT	Status: C Issued:05-12-2014 Changed:05-31-2014 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE	Check-Amount: 1,642.14 187.03 701.79 21.48

27333	Payee: ELECTION SYSTEMS & SOFTWARE	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	1,642.14
	04 - ELEC EXP/DEM PRIMARY RUN OFF AUTO		10-695-490 ELECTION EXPENSE			517.00
	05 - ELEC EXP/DEM EARLY-ELCTION DAY KITS		10-695-490 ELECTION EXPENSE			214.84
27334	Payee: F & F AUTO SUPPLY	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	432.85
	01 - PCT 3-4/HYD FILTER		15-610-452 REPAIR & PARTS			129.00
	02 - PCT 3-4/TRANSMISSION OIL		15-610-350 FUEL, OIL & GREASE			55.99
	03 - PCT 3-4/OIL FILTER		15-610-452 REPAIR & PARTS			31.98
	04 - PCT 3-4/15W40 OIL		15-610-350 FUEL, OIL & GREASE			215.88
27335	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	50.00
	01 - NUTRITION CW/MTHLY PEST CONTROL		10-650-430 BUILDING MAINTENANCE			25.00
	02 - NUTRITION LEAKEY/MTHLY PEST CONTROL		10-650-430 BUILDING MAINTENANCE			25.00
27336	Payee: FIDELIA BALLESTEROS	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	39.20
	01 - DISTRICT COURT TRAVEL-3-6-14		10-411-423 DISTRICT COURT TRAVEL			39.20
27337	Payee: FRIO CANYON INSURANCE AGENCY	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	392.00
	01 - CONSTABLE 1-2/CAR LIABILITY INS		10-550-574 AUTO INSURANCE			392.00
27338	Payee: GET-N-GO	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	331.10
	01 - PCT 3-4/WATER		15-610-454 OPERATING SUPPLIES			16.43
	02 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			183.50
	03 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			6.16
	04 - NUTRITION CW/ FUEL		10-650-432 VEHICLE FUEL & OIL			125.01
27339	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	140.74
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			82.63
	02 - NUTRITION LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			10.04
	03 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			48.07
27340	Payee: HARLOW CUSTOMS	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	465.00
	01 - NUTRI CW/REPAIRS/TAHOE		10-650-433 VEHICLE REPAIRS			465.00
27341	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	1,509.42
	01 - PHONE/TREASURER/830-232-6627		10-497-420 TELEPHONE			125.67
	02 - PHONE/CO AGENT/830-232-6673		10-505-420 TELEPHONE			135.69
	03 - PHONE/CLERK/830-232-5202		10-450-420 TELEPHONE			147.62
	04 - PHONES/DIST JUDGE/CSCD/232-6450		10-411-420 TELEPHONE			33.53
	05 - PHONES/DSL/830-232-5981		10-695-507 INTERNET SERVICES			302.18
	06 - CO JUDGE/5304/4661/6040/89		10-400-420 TELEPHONE			122.03
	07 - PHONE/ELEVATOR/2324072		10-695-420 ELEVATOR - TELEPHONE			36.28
	08 - PHONE/JP 1-2/2326630		10-455-420 TELEPHONE			71.43
	09 - PHONE/TAX A-C/2326210		10-499-420 TELEPHONE			69.55
	10 - PHONE/CO ATTY/2326461		10-695-499 GENERAL			38.98
	11 - PHONE/DPS/232-6342		10-520-420 TELEPHONE			44.28
	12 - PHONE/SO/232-5102		10-560-420 TELEPHONE			274.83
	13 - PHONE/DIST ATTY/232-4614		10-412-420 TELEPHONE			77.25
	14 - PHONES/NUTRITION/232-6275		10-560-420 TELEPHONE			30.10
27342	Payee: HOLT CAT	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	216.40
	01 - PCT 3-4/TRAIN OIL/LOADER		15-610-350 FUEL, OIL & GREASE			216.40
27343	Payee: J & K UTILITY SERVICES	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	14,565.06
	01 - GRANT #712057 OVSM WATER PLANT IMPR		19-385-200 GRANT EXPENSES			14,565.06
27344	Payee: JACKIE THOMAS	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	256.85
	01 - JP 1-2/MILEAGEL/TRAINING/SA		10-456-425 TRAVEL			129.59

27344	Payee: JACKIE THOMAS 02 - JP 1-2/LODGING/TRAINING/SA	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 256.85 127.26
27345	Payee: JAN O'NEAL 01 - SO/REIMB.-COMPUTER TRANSFER CABLE 02 - SO/REIMB.-HP COMPACT SPEAKERS 03 - SO/REIMB.-HP COMPACT SPEAKERS 04 - SO/POSTAGE REIMB. 05 - SO/JAILER(SHIPMAN) MEDICATION REIMB	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 32.21 4.98 7.49 7.49 5.70 6.55
27346	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C Issued:05-12-2014 Changed:07-31-2014	Check-Amount: 184.90 184.90
27347	Payee: JOE'S AUTO REPAIR 01 - SO/12 FORD F15/LABOR/CHANGED FILTER	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 25.00 25.00
27348	Payee: JOHN M MCDOUGALL 01 - SEPTIC INSPECITON/APR 2014/6 @ 300	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 1,800.00 1,800.00
27349	Payee: JUAN D MARTINEZ 01 - EMC/MEAL/TRAINING/SAN ANTONIO 02 - EMC/MILEAGE-PARKING/TRAINING	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 281.77 120.00 161.77
27350	Payee: KICO'S AUTO REPAIR 01 - SO/2010 CROWN VIC/TIRE MOUNT 02 - SO/2010 CROWN VIC OIL CHANGE 03 - SO/07 CHEVY 1500 BLK TRK OIL CHANGE 04 - SO/10 EXPED TIRE REPAIR 05 - SO/10 CROWN VIC OIL CHANGE & LUBE 06 - SO/11 EXPED TIRE MOUNT	Status: V Issued:05-12-2014 Changed:05-14-2014	Check-Amount: 234.50 7.50 35.00 35.00 24.00 65.00 68.00
27351	Payee: KICO'S AUTO REPAIR 01 - SO/03 CHEVY TAHOE/OIL&LUB/LABOR	Status: V Issued:05-12-2014 Changed:05-14-2014	Check-Amount: 30.00 30.00
27352	Payee: LACI BOSTIC 01 - CO AGT/APRIL MILEAGE, 1651.39 @.56 02 - CO AGT/MEAL/TRAINING 03 - CO AGT/LODGING	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 1,410.25 924.78 75.65 409.82
27353	Payee: LARRY CHISUM CONSTRUCTION LLC 01 - SO/2010 EXPED/MOUNTING OF TIRES	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 100.00 100.00
27354	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO 01 - MOWING/MAINTENANCE	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 500.00 500.00
27355	Payee: LEAKEY AUTO SUPPLY 01 - R&B 1-2/DODGE/ EXCHANGE INV89997 02 - R&B 1-2/08 F-150/OIL&OIL-AIR FILTER 03 - R&B 1-2/MILTON ADAPTER 04 - R&B 1-2/OIL 05 - R&B 1-2/WHEEL NUT 06 - R&B 1-2/OIL 07 - TAHOE EXPENSE/MINI LAMP 08 - R&B 1-2/BOTTLE RENTAL 09 - SO/09 EXPED/OIL & OIL FILTER 10 - SO/12 F-150/OIL 11 - SO/11 EXPED/OIL & OIL FILTER, DEG	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 466.63 8.50- 139.14 5.79 125.91 8.96 4.29 2.69 10.83 53.62 11.38 58.46

27355	Payee: LEAKEY AUTO SUPPLY 12 - TAHOE EXPENSE/OIL & OIL FILTER, DEG	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 466.63 54.06
27356	Payee: LEAKEY BUCK STOP 01 - PCT 1-2/TIRE REPAIR - TRUCK 02 - PCT 1-2/MOUNTED 4TIRES ON TRAILER 03 - PCT 1-2/TIRE REPAIR 04 - NUTRITION LEAKEY/FUEL 05 - NUTRITION LEAKEY/FUEL	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 226.18 27.50 34.00 21.65 71.45 71.58
27357	Payee: LEAKEY MERCANTILE 01 - CH/WATER 02 - CLERK/DIST CRT-MEALS 03 - NUTRITION LEAKEY/RAW FOOD	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 167.16 65.89 12.87 88.40
27358	Payee: LEAKEY MERCANTILE 01 - SO/INMATE MEALS	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 301.53 301.53
27359	Payee: LEAKEY POSTMASTER 01 - SO/POSTAGE	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 98.00 98.00
27360	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - COLL SVC FEE - JP 1&2 MARCH 2014	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 779.57 779.57
27361	Payee: LONE STAR FLAGS & GOLF 01 - CO AGENT/US&TEXAS FLAGS	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 43.99 43.99
27362	Payee: MAIRI E. GRAY 01 - TREAS/MILEAGE&MEALS/TREAS SCHOOL 02 - TREAS/REIMB LODGING/TREAS SCHOOL	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 651.75 234.84 416.91
27363	Payee: MAPLES AUTO REPAIR 01 - SO/2009 EXPED/OIL CHANGE	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 90.00 90.00
27364	Payee: MARIAN OVERSTREET 01 - CPS CRT APPED ATTY -2013-3100 DC 02 - CPS CRT APPED ATTY -2013-3089 DC	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 374.00 230.00 144.00
27365	Payee: MAS MODERN MARKETING 01 - SO/BLOOD CLEANUP KITS/INMATES	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 297.44 297.44
27366	Payee: MATEO SANTOS 01 - DIST CRT TRAVEL/4/16/14	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 65.29 65.29
27367	Payee: MIDDLE RIO GRANDE DEVELOPMENT COUNC 01 - CO. JUDGE/MGRDC MEMBERSHIP DUES	Status: C Issued:05-12-2014 Changed:06-30-2014	Check-Amount: 331.00 331.00
27368	Payee: MONUMENTAL LIFE INSURANCE COMPANY 01 - RETIREE MEDICAL INSURANCE 02 - RETIREE PRESCRIPTION INSURANCE	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 2,153.05 1,173.05 980.00
27369	Payee: NTS COMMUNICATIONS 01 - TREAS/CODE 12/6681 02 - SO/CODE 76/5102/4597 03 - CLERK/5202/5209/6888 04 - CO JUDGE/5304/4661/6040/89 05 - EXT AGENT/5443/6673	Status: C Issued:05-12-2014 Changed:05-31-2014	Check-Amount: 86.32 3.63 34.70 8.55 27.81 1.64

27369	Payee: NTS COMMUNICATIONS	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	86.32
	06 - TAX A-C/6210/6701		10-499-420 TELEPHONE			3.84
	07 - JP 1-2/6630/4898		10-455-420 TELEPHONE			3.91
	08 - CO ATTY/83/87/6461		10-475-420 TELEPHONE			2.24
27370	Payee: OAK FARMS SAN ANTONIO	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	226.32
	01 - CW NUTRITION/MILK		10-650-401 RAW FOOD			56.58
	02 - CW NUTRITION/MILK		10-650-401 RAW FOOD			37.72
	03 - CW NUTRITION/MILK		10-650-401 RAW FOOD			56.58
	04 - CW NUTRITION/MILK		10-650-401 RAW FOOD			37.72
	05 - CW NUTRITION/MILK		10-650-401 RAW FOOD			37.72
27371	Payee: OFFICE DEPOT	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	62.28
	01 - TAX A-C/CATALOG ENVELOPES		10-499-310 OFFICE SUPPLIES			10.29
	02 - TREAS/FIRE PROOF SECURITY CHEST		10-497-570 CAPITAL OUTLAY			51.99
27372	Payee: OMNIBASE SERVICES OF TEXAS	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	60.00
	01 - FEES DUE/OMNIBASE SVCS QTR 3/31/14		10-370-453 DPS COURT COSTS			60.00
27373	Payee: PAUL S. MCCOLLUM PH D	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	125.00
	01 - Jailer Psychological exam		10-512-400 MEDICAL EXPENSE			125.00
27374	Payee: PITT STOP	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	60.00
	01 - PCT 1-2/REPAIRED GRADER TIRE		15-610-455 TIRES, TUBES, ETC.			60.00
27375	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489 JUVENILE EXPENSE			666.67
27376	Payee: QUILL CORPORATION	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	3,590.80
	01 - CENTRALCOPY PAPER		10-695-492 COPY PAPER			83.97
	02 - CENTRAL/POST IT NOTES		10-695-313 CENTRAL OFFICE SUPPLIES			17.99
	03 - CLERK/POST IT NOTES		10-450-310 OFFICE SUPPLIES			35.98
	04 - CO ATTY/STORAGE BOXES		10-475-310 OFFICE SUPPLIES			24.99
	05 - SO/BROTHER INK CARTRIDGES		10-560-310 OFFICE SUPPLIES			257.34
	06 - SO/HP 951 INK CARTRIDGES		10-512-499 MISCELLANEOUS			205.16
	07 - SO/HP 951 INK CARTRIDGES		10-512-499 MISCELLANEOUS			199.74
	08 - SO/HP 950 INK CARTRIDGES		10-512-499 MISCELLANEOUS			307.74
	09 - TAX A-C/CALCULATOR INK REPLACEMENT		10-499-310 OFFICE SUPPLIES			5.39
	10 - CENTRAL/COPY PAPER		10-695-492 COPY PAPER			135.86
	11 - TREAS/HP INK CARTRIDGES		10-497-310 OFFICE SUPPLIES			60.88
	12 - CO JUDGE/MID BACK CHAIRS		10-510-441 REPAIRS COURTHOUSE/LEAKEY			1,127.88
	13 - CO JUDGE/MID BACK CHAIRS		10-510-441 REPAIRS COURTHOUSE/LEAKEY			1,127.88
27377	Payee: REAL BUILDING SUPPLY	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	4.07
	01 - R&B 1-2/FLAT WASHERS		15-610-454 OPERATING SUPPLIES			0.80
	02 - R&B 1-2/FLAT & LOCK WASHER, HEX		15-610-454 OPERATING SUPPLIES			1.08
	03 - R&B 1-2/SOFTTIME BRUSH		15-610-454 OPERATING SUPPLIES			2.19
27378	Payee: REAL BUILDING SUPPLY	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	2.00
	01 - SO/KEYS		10-560-310 OFFICE SUPPLIES			2.00
27379	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	4,982.47
	01 - FY14 BUDGET INSTALLMENT/CO SHARE		10-695-404 APPRAISAL DISTRICT			4,982.47
27380	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	24.34
	01 - CH/REIMB-DOOR LOCK REPLACEMENT		10-510-441 REPAIRS COURTHOUSE/LEAKEY			24.34
27381	Payee: RICOCHET FIREARMS	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	60.00
	01 - SO/FIREARM REPAIR		10-560-571 EQUIPMENT AND REPAIRS			60.00

27382	Payee: RZ COMMUNICATIONS, INC. 01 - SO/RADIO CABLES	Status: C Issued:05-12-2014 Changed:05-31-2014 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 451.81
27383	Payee: SARAH MORALES 01 - MONTHLY CLEANING & MAINT SERVICES	Status: C Issued:05-12-2014 Changed:05-31-2014 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,000.00
27384	Payee: SHERRY LYNN GENTRY 01 - CLERK/COURT REPORER - TRAVEL	Status: C Issued:05-12-2014 Changed:05-31-2014 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 65.86
27385	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3-4/PHONE/830-597-5268 02 - CW NUTRITION CTR/830-597-6129	Status: C Issued:05-12-2014 Changed:05-31-2014 10-456-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 141.66 92.94 48.72
27386	Payee: SUE V. PRYCE 01 - BARKSDALE TOWER RENT	Status: C Issued:05-12-2014 Changed:05-31-2014 10-514-481 TOWERS	Check-Amount: 35.00
27387	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/FOOD RELATED 03 - NUTRITION CW/FUEL SURCHARGE 04 - NUTRITION CW/RAW FOOD 05 - NUTRITION CW/FOOD RELATED 06 - NUTRITION CW/VEHICLE FUEL SURCHARGE 07 - NUTRITION CW/RAW FOOD 08 - NUTRITION CW/FUEL SURCHARGE 09 - NUTRITION CW/RAW FOOD 10 - NUTRITION CW/FOOD RELATED 11 - NUTRITION CW/VEHICLE FUEL SURCHARGE 12 - NUTRITION LEAKEY/RAW FOOD 13 - NUTRITION LEAKEY/FOOD RELATED 14 - NUTRITION LEAKEY/VEHICLE FUEL & OIL 15 - NUTRITION LEAKEY/RAW FOOD 16 - NUTRITION LEAKEY/FOOD RELATED 17 - NUTRITION LEAKEY/VEHICLE FUEL & OIL	Status: C Issued:05-12-2014 Changed:05-31-2014 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 5,137.52 717.04 65.61 5.00 726.58 43.74 5.00 405.00 5.00 714.01 32.92 5.00 1,094.64 76.35 5.00 1,061.11 170.52 5.00
27388	Payee: TEXAS RANCHEROS REALTY CO. 01 - MINI STORAGE RENTAL/UNIT #62	Status: C Issued:05-12-2014 Changed:05-31-2014 10-695-411 MINI STORAGE RENTAL	Check-Amount: 100.00
27389	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - TRAPPER SALARY	Status: C Issued:05-12-2014 Changed:05-31-2014 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00
27390	Payee: TEXLAND FEED & SEED 01 - SO/EQIPMENT TO CATCH LIVESTOCK	Status: C Issued:05-12-2014 Changed:05-31-2014 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 35.01
27391	Payee: TIM'S A/C LLC 01 - CH/SVC CALL/REPLACED AIR FILTERS/	Status: C Issued:05-12-2014 Changed:05-31-2014 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 575.00
27392	Payee: UNIFIRST HOLDINGS INC 01 - NUTRITION CW/APRONS, MATS, TOWELS 02 - NUTRITION CW/APRONS, MATS, TOWELS 03 - NUTRITION CW/APRONS, MATS, TOWELS 04 - CH & ANNEX/MOPS, MATS, DUSTER 05 - CH& ANNEX/MOPS, MATS, DUSTER 06 - SO/OFFICER UNIFORMS 07 - SO/OFFICER UNIFORMS 08 - SO/OFFICER UNIFORMS 09 - SO/OFFICER UNIFORMS	Status: C Issued:05-12-2014 Changed:05-31-2014 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 1,030.48 97.08 97.08 97.08 91.42 91.42 86.65 86.65 86.65 86.65

27392	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	1,030.48
	10 - CONSTABLE UNIFORMS		10-551-349 UNIFORMS			24.63
	11 - CONSTABLE UNIFORMS		10-551-349 UNIFORMS			24.63
	12 - CONSTABLE UNIFORMS		10-551-349 UNIFORMS			24.63
	13 - CONSTABLE UNIFORMS		10-551-349 UNIFORMS			24.63
	14 - SO/OFFICER UNIFORMS		10-560-573 OFFICER UNIFORMS			86.65
	15 - CONSTABLE UNIFORMS		10-551-349 UNIFORMS			24.63
27393	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	4,441.76
	01 - SO/FUEL		10-560-427 FUEL AND MAINTENANCE			1,746.11
	02 - R&B 1-2/FUEL		15-610-350 FUEL, OIL & GREASE			1,738.24
	03 - R&B 3-4/FUEL		15-610-350 FUEL, OIL & GREASE			957.41
27394	Payee: US EXTRADITION AGENTS	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	240.24
	01 - SO/INMATE TRANSPORT-2011-2039CR		10-512-496 INMATE TRANSPORT			240.24
27395	Payee: UVALDE COUNTY	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	3,851.59
	01 - DIST CT ADMIN/REAL CO SHARE		10-411-206 DISTRICT COURT ADMIN/REAL CO			402.71
	02 - DA INSURANCE/REAL COUNTY SHARE		10-412-202 MEDICAL INSURANCE/REAL CO SHARE			708.60
	03 - DIST CT PERSONNEL/REAL CO SHARE		10-411-205 DIST CT STAFF SALARIES/REAL COUNTY			738.78
	04 - DIST CT PERSONNEL/INS/REAL SHARE		10-411-204 DIST CT MEDICAL INS/REAL CO SHARE			309.60
	05 - DA PAYROLL BUDGET/REAL CO SHARE		10-412-102 DA STAFF SALARIES/REAL COUNTY SHARE			1,115.12
	06 - DA OFFICE BUDGET/REAL CO SHARE		10-412-499 ADMINISTRATIVE EXPENSES/REAL COUNTY			576.78
27396	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	564.30
	01 - PCT 3-4/LRA PREMIX TY D/14.85 TONS		15-610-451 ROAD MAINT & MATERIALS			564.30
27397	Payee: W & W TRUCKING	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	100.00
	01 - SOLID WASTE DISPOSAL FEE/APRIL 2014		10-695-410 SOLID WASTE DISPOSAL FEE			100.00
27398	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	1.22
	01 - NUTRITION CW/FEES		10-650-499 MISCELLANEOUS			1.22
27399	Payee: WELLS FARGO VISA	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	2,718.47
	01 - DIST CRT/MEALS		10-411-499 MEALS AND MISCELLANEOUS			44.50
	02 - CLERK/POSTAGE		10-450-312 POSTAGE			31.99
	03 - CLERK/TRAVEL/FUEL		10-450-425 TRAVEL			87.02
	04 - ELECTION EXPENSE/POSTAGE		10-695-490 ELECTION EXPENSE			5.70
	05 - CO AGT/4-H BANNERS/FEED		10-505-311 EDUCATIONAL SUPPLIES			104.75
	06 - CENTRAL/TRASH BAGS,AIR FRESHENER		10-510-330 SUPPLIES-OPERATING			55.93
	07 - CH LEAKEY/VENTILATORS		10-510-441 REPAIRS COURTHOUSE/LEAKEY			649.10
	08 - TREAS/POSTAGE		10-497-312 POSTAGE			17.11
	09 - CRIMINAL SEARCHES		10-560-570 CAPITAL OUTLAY			130.00
	10 - SO/COMPUTER & SOFTWARE		10-560-571 EQUIPMENT AND REPAIRS			1,529.55
	11 - FEES		10-695-499 GENERAL			62.82
27400	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	639.12
	01 - CO ATTY/INFO CHARGES 3/1-3/31/14		10-385-200 LAW LIBRARY BOOK PURCHASE			639.12
27401	Payee: XEROX CORPORATION	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	346.29
	01 - COPIER LEASE/TREAS/AE7-160459		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
27402	Payee: XEROX CORPORATION	Status: C	Issued:05-12-2014	Changed:05-31-2014	Check-Amount:	324.25
	01 - COPIER LEASE / TAC / AE7-160257		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			162.02
	02 - COPIER LEASE / CLERK / AE7-160257		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			162.23

27403	Payee: JOSE F SANCHEZ	Status: C	Issued:05-14-2014	Changed:05-31-2014	Check-Amount:	264.50
	01 - SO/10 CROWN VIC TIRE MOUNT		10-560-427	FUEL AND MAINTENANCE		7.50
	02 - SO/10 CROWN VIC OIL CHANGE		10-560-427	FUEL AND MAINTENANCE		35.00
	03 - SO/07 CHEVEY 1500 TRK OIL CHANGE		10-560-427	FUEL AND MAINTENANCE		35.00
	04 - SO/10FORD EXPED TIRE REPAIR		10-560-427	FUEL AND MAINTENANCE		24.00
	05 - SO/10 CROWN VIC OIL CHANGE		10-560-427	FUEL AND MAINTENANCE		65.00
	06 - SO/11 FORD EXPED TIRE MOUNT		10-560-427	FUEL AND MAINTENANCE		68.00
	07 - TAHOE EXP/OIL & LUBE/LABOR		15-410-420	TAHOE EXPENSE		30.00
27404	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:06-02-2014	Changed:06-30-2014	Check-Amount:	903.00
	01 - CLEKR/20/20 PERFECT VISION SYSTEM		14-410-101	RECORDS PRES & REC MANAG EXPENSE		903.00
27405	Payee: AT&T MOBILITY	Status: C	Issued:06-02-2014	Changed:06-30-2014	Check-Amount:	367.70
	01 - SO/CELL PHONES/279-7149/591-8374		10-560-420	TELEPHONE		90.99
	02 - SO/CELL PHONES/279-6285/591-3155,		10-560-420	TELEPHONE		276.71
27406	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:06-02-2014	Changed:06-30-2014	Check-Amount:	9,540.00
	01 - SO/INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		9,540.00
27407	Payee: BARRY LYNN PARKER	Status: C	Issued:06-02-2014	Changed:06-30-2014	Check-Amount:	690.00
	01 - TEMP PART TIME DEPUTY		10-560-107	TEMP PART TIME DEPUTY		690.00
27408	Payee: BLUEBONNET CHILDREN'S CENTER	Status: I	Issued:06-02-2014	Changed:06-02-2014	Check-Amount:	1,500.00
	01 - FY 14 SERVICES CONTRACT		10-695-512	CONTRACT SERVICES/BLUE BONNETT CHIL		1,500.00
27409	Payee: BORDEN DAIRY	Status: C	Issued:06-02-2014	Changed:06-30-2014	Check-Amount:	284.87
	01 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		60.05
	02 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		76.39
	03 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		57.49
	04 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		29.09
	05 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		61.85
27410	Payee: BRUCE CARR	Status: C	Issued:06-02-2014	Changed:06-30-2014	Check-Amount:	62.00
	01 - SO/REIMB TIRE BALANCE		10-560-427	FUEL AND MAINTENANCE		62.00
27411	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:06-02-2014	Changed:06-30-2014	Check-Amount:	44.17
	01 - R&B 3-4/GLOVES, USS HX CP,STOP NTS.		15-610-454	OPERATING SUPPLIES		11.89
	02 - R&B 3-4/HEX KEY SET,ANT GRANULES		15-610-454	OPERATING SUPPLIES		32.28
27412	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:06-02-2014	Changed:06-30-2014	Check-Amount:	23.97
	01 - NUTRITION CW/BUILDING REPAIR		10-650-431	BUILDING REPAIR		1.50
	02 - SO/CW OFFICE/LIGHT BULBS		10-560-571	EQUIPMENT AND REPAIRS		22.47
27413	Payee: CAMPWOOD CEMETERY ASSOCIATIION	Status: C	Issued:06-02-2014	Changed:06-30-2014	Check-Amount:	500.00
	01 - MONTHLY MOWING & MAINT SERVICES/CW		15-410-483	CAMP WOOD CEMETERY ASSN.		500.00
27414	Payee: CASA SIFUENTES	Status: I	Issued:06-02-2014	Changed:06-02-2014	Check-Amount:	30.37
	01 - ELECTION EXP/MEALS/WORKERS		10-695-490	ELECTION EXPENSE		30.37
27415	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:06-02-2014	Changed:06-30-2014	Check-Amount:	212.20
	01 - ELECTRICITY/RADIO TOWER/BARKSDALE		10-514-481	TOWERS		212.20
27416	Payee: CITY OF LEAKEY	Status: C	Issued:06-02-2014	Changed:06-30-2014	Check-Amount:	309.04
	01 - ANNEX/WATER		10-510-440	UTILITIES		42.00
	02 - COURTHOUSE/WATER		10-510-440	UTILITIES		224.04
	03 - SR CITIZEN CENTER/WATER		10-650-420	UTILITIES		43.00
27417	Payee: CNA SURETY	Status: C	Issued:06-02-2014	Changed:06-30-2014	Check-Amount:	100.00
	01 - SO/BONDS/K MANCHESTER		10-560-498	BONDS		50.00

27417	Payee: CNA SURETY 02 - SO/BOND-RESERVE DEPUTIES/JD MARTINE	Status: C Issued:06-02-2014 Changed:06-30-2014	Check-Amount: 100.00 50.00
27418	Payee: CNA SURETY 01 - SO/BOND/J O'NEAL	Status: C Issued:06-02-2014 Changed:06-30-2014	Check-Amount: 50.00 50.00
27419	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - EMAIL ACCTS - APRIL 2014	Status: C Issued:06-02-2014 Changed:06-30-2014	Check-Amount: 32.00 32.00
27420	Payee: CPL RETAIL ENERGY 01 - NUTRITION CW/ELECTRICITY	Status: C Issued:06-02-2014 Changed:06-30-2014	Check-Amount: 209.87 209.87
27421	Payee: DAVID B. BLACK PC 01 - IND DEF-DIST CRT #2013-1195-DR	Status: C Issued:06-02-2014 Changed:06-30-2014	Check-Amount: 475.00 475.00
27422	Payee: DONNA BRICE 01 - TAX A-C/MILEAGE/REGIONAL MEETING	Status: C Issued:06-02-2014 Changed:06-30-2014	Check-Amount: 71.34 71.34
27423	Payee: EMERGENCY MANAGEMENT OF TEXAS 01 - EM/MEMBERSHIP DUES 1/1/14-12/31/14	Status: C Issued:06-02-2014 Changed:06-30-2014	Check-Amount: 100.00 100.00
27424	Payee: FALCO PEST MANAGEMENT 01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE 02 - BLDG MAINT/MTHLY PEST CONTROL-CW	Status: C Issued:06-02-2014 Changed:06-30-2014	Check-Amount: 50.00 25.00 25.00
27425	Payee: GREENWALT COURT REPORTING 01 - CRT REP/TRANSCRIPT/#2189CR& #2190CR	Status: C Issued:06-02-2014 Changed:06-30-2014	Check-Amount: 146.32 146.32
27426	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION LEAKEY/FOOD RELATED	Status: C Issued:06-02-2014 Changed:06-30-2014	Check-Amount: 49.44 46.17 3.27
27427	Payee: HARRIS TRUE AUTOMATION 01 - VOTER REG/TAX ROLL/2014 TNT	Status: C Issued:06-02-2014 Changed:06-30-2014	Check-Amount: 303.75 303.75
27428	Payee: HELEN FRANCIS 01 - GF CO&DIST CLERK/REFUND DEATH CERTI 02 - VITAL STATS. REC/REFUND DEATH CERTI	Status: C Issued:06-02-2014 Changed:06-30-2014	Check-Amount: 25.00 24.00 1.00
27429	Payee: J & K UTILITY SERVICES 01 - GRANT 712057 PMT#4 OVSM WATER PLANT	Status: C Issued:06-02-2014 Changed:06-30-2014	Check-Amount: 4,500.00 4,500.00
27430	Payee: JAN O'NEAL 01 - SO/REIMB. CERTIFED MAIL 02 - SO/POSTAGE REIMBURSEMENT	Status: C Issued:06-02-2014 Changed:06-30-2014	Check-Amount: 17.53 8.45 9.08
27431	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C Issued:06-02-2014 Changed:07-31-2014	Check-Amount: 184.90 184.90
27432	Payee: JOHN STEINSIEK 01 - SO CIVIL PROCESS CD & BOOK	Status: I Issued:06-02-2014 Changed:06-02-2014	Check-Amount: 61.00 61.00
27433	Payee: JUAN D MARTINEZ 01 - EM/PARKING/CONF TRAINING/JD MARTINE	Status: C Issued:06-02-2014 Changed:06-30-2014	Check-Amount: 18.88 18.88
27434	Payee: JUDGE ROBERT RICHARDSON 01 - DIST CRT/MILEAGE & MEAL FOR 4/25/14	Status: C Issued:06-02-2014 Changed:06-30-2014	Check-Amount: 146.56 146.56

27435	Payee: JUSTICE SYSTEMS INC 01 - CLERK/FULLCRT SOFTWARE/MAINT/SUPPOR	Status: C Issued:06-02-2014 Changed:06-30-2014 14-410-101 RECORDS PRES & REC MANAG EXPENSE	Check-Amount: 2,136.00 2,136.00
27436	Payee: LAW OFFICE OF J P GARCIA 01 - IND DEF-DIST CRT/#2013-1186-DR	Status: C Issued:06-02-2014 Changed:06-30-2014 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 425.00 425.00
27437	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO 01 - MOWING/MAINTENANCE	Status: C Issued:06-02-2014 Changed:06-30-2014 15-410-482 LEAKEY FLORAL CEMETERY ASSN	Check-Amount: 500.00 500.00
27438	Payee: LEAKEY BUCK STOP 01 - PCT 1-2/FUEL/FORD PU 02 - NUTRITION LEAKEY/ FUEL	Status: C Issued:06-02-2014 Changed:06-30-2014 15-610-350 FUEL, OIL & GREASE 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 98.62 20.00 78.62
27439	Payee: LEAKEY MERCANTILE 01 - DIST CRT/MEALS 02 - CO COMM/WATER 03 - CH/WATER 04 - SO/INMATE FOOD 05 - SO/BATTERIES 06 - NARCOTICS CANINE/FOOD	Status: C Issued:06-02-2014 Changed:06-30-2014 10-411-499 MEALS AND MISCELLANEOUS 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING 10-512-493 FOOD FOR PRISONERS 10-560-571 EQUIPMENT AND REPAIRS 10-560-575 NARCOTICS CANINE	Check-Amount: 256.60 14.93 8.72 38.09 152.94 22.47 19.45
27440	Payee: LEAKEY MERCANTILE 01 - NUTRITION LEAKEY/RAW FOOD	Status: C Issued:06-02-2014 Changed:06-30-2014 10-650-401 RAW FOOD	Check-Amount: 54.45 54.45
27441	Payee: MAPLES AUTO REPAIR 01 - R&B 1-2/04 DODGE/BEARING ASSEMBLY &	Status: C Issued:06-02-2014 Changed:06-30-2014 15-610-452 REPAIR & PARTS	Check-Amount: 210.00 210.00
27442	Payee: MG BUILDING MATERIALS 01 - BLDG MAINT C-W/ADA COMBO TOILET KIT	Status: C Issued:06-02-2014 Changed:06-30-2014 10-650-430 BUILDING MAINTENANCE	Check-Amount: 109.99 109.99
27443	Payee: NATHAN T. JOHNSON 01 - SO/REIMB. CHAIR FOR CW OFFICE	Status: C Issued:06-02-2014 Changed:06-30-2014 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 64.94 64.94
27444	Payee: OAK FARMS SAN ANTONIO 01 - CW NUTRITION/MILK 02 - CW NUTRITION/MILK 03 - CW NUTRITION/MILK 04 - CW NUTRITION/MILK	Status: C Issued:06-02-2014 Changed:06-30-2014 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 191.10 57.33 38.22 57.33 38.22
27445	Payee: OFFICE DEPOT 01 - SO/POST-IT,MESSAGE BOOK, MEMO PADS 02 - CENTRAL/COLORED COPY PAPER	Status: C Issued:06-02-2014 Changed:06-30-2014 10-560-310 OFFICE SUPPLIES 10-695-492 COPY PAPER	Check-Amount: 247.69 219.22 28.47
27446	Payee: PINE VALLEY ECO PRODUCTS, INC 01 - ROAD MAINT & MATERIALS	Status: C Issued:06-02-2014 Changed:06-30-2014 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 549.00 549.00
27447	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:06-02-2014 Changed:06-30-2014 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
27448	Payee: QUILL CORPORATION 01 - BLDG MAINT/MULTIFOLD TOWELS & 02 - BLDG MAINT/PAPTERTOWELS/BATH TISSUE 03 - TAX A-C/RUBBER BANDS CAN AIR	Status: C Issued:06-02-2014 Changed:06-30-2014 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING 10-499-310 OFFICE SUPPLIES	Check-Amount: 369.78 122.55 233.64 13.59
27449	Payee: RADIOLOGY ASSOCIATES OF UVALDE 01 - IHC 14-223	Status: C Issued:06-02-2014 Changed:06-30-2014 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 52.39 52.39
27450	Payee: REAL CO APPRAISAL DISTRICT 01 - FY14 BUDGET INSTALLMENT/CO SHARE	Status: C Issued:06-02-2014 Changed:06-30-2014 10-695-404 APPRAISAL DISTRICT	Check-Amount: 4,982.47 4,982.47

27451	Payee: RIVER PC 01 - NUTRI CW/RECONFIGURE NETWORK C	Status: C Issued:06-02-2014 Changed:06-30-2014 10-695-405 COMPUTER EXPENSE	Check-Amount: 90.00 90.00
27452	Payee: SARAH MORALES 01 - MONTHLY CLEANING & MAINT SERVICES	Status: C Issued:06-02-2014 Changed:06-30-2014 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,000.00 1,000.00
27453	Payee: SHERRY LYNN GENTRY 01 - DIST CRT TRAVEL/MILEAGE 4/25/14	Status: C Issued:06-02-2014 Changed:06-30-2014 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 65.86 65.86
27454	Payee: SOUTH TX CO JUDGES' & COMM ASSO 01 - 2014 ANNUAL MEMBERSHIP DUES	Status: C Issued:06-02-2014 Changed:07-31-2014 15-410-423 CO. JUDGE/COMMISSIONER DUES	Check-Amount: 300.00 300.00
27455	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3-4/PHONE/830-597-5268 02 - CW NUTRITION CTR/830-597-6129	Status: C Issued:06-02-2014 Changed:06-30-2014 10-456-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 257.16 93.41 163.75
27456	Payee: SUE V. PRYCE 01 - BARKSDALE TOWER RENT	Status: C Issued:06-02-2014 Changed:08-31-2014 10-514-481 TOWERS	Check-Amount: 35.00 35.00
27457	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION LEAKEY/FOOD RELATED 03 - NUTRITION CW/RAW FOOD 04 - NUTRITION CW/FOOD RELATED 05 - NUTRITION CW/FUEL SURCHARGE 06 - NUTRITION CW/RAW FOOD 07 - NUTRITION CW/FOOD RELATED 08 - NUTRITION CW/VEHICLE FUEL SURCHARGE 09 - NUTRITION CW/RAW FOOD 10 - NUTRITION CW/FOOD RELATED 11 - NUTRITION CW/VEHICLE FUEL 12 - NUTRITION CW/RAW FOOD 13 - NUTRITION CW/FOOD RELATED 14 - NUTRITION CW/VEHICLE FUEL 15 - NUTRITION CW/RAW FOOD 16 - NUTRITION CW/VEHICLE FUEL 17 - NUTRITION LEAKEY/RAW FOOD 18 - NUTRITION LEAKEY/FOOD RELATED 19 - NUTRITION LEAKEY/VEHICLE FUEL & OIL 20 - NUTRITION LEAKEY/RAW FOOD 21 - NUTRITION LEAKEY/FOOD RELATED 22 - NUTRITION LEAKEY/VEHICLE FUEL & OIL 23 - NUTRITION LEAKEY/RAW FOOD 24 - NUTRITION LEAKEY/FOOD RELATED 25 - NUTRITION LEAKEY/VEHICLE FUEL & OIL	Status: C Issued:06-02-2014 Changed:06-30-2014 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 5,548.74 69.98- 13.20- 782.97 43.74 5.00 432.37 147.51 5.00 416.85 67.89 5.00 592.56 35.56 5.00 789.28 5.00 1,458.50 120.85 5.00 134.93 13.56 5.00 406.16 149.19 5.00
27458	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - R&B/WORKERS COMP/EST PAY2014 3RD QR 02 - GF/WORKERS COMP/EST PAY2014 3RD QTR	Status: C Issued:06-02-2014 Changed:06-30-2014 15-410-204 WORKERS COMPENSATION 10-695-204 WORKERS COMP	Check-Amount: 3,859.00 1,915.50 1,943.50
27459	Payee: TEXAS RANCHEROS REALTY CO. 01 - MINI STORAGE RENTAL/UNIT #62	Status: C Issued:06-02-2014 Changed:06-30-2014 10-695-411 MINI STORAGE RENTAL	Check-Amount: 100.00 100.00
27460	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - TRAPPER SALARY	Status: C Issued:06-02-2014 Changed:06-30-2014 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
27461	Payee: THE MUNOZ LAW FIRM 01 - IND DEF-DIST CRT/#2013-1177-DR	Status: C Issued:06-02-2014 Changed:06-30-2014 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 735.00 735.00

27462	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:06-02-2014	Changed:06-30-2014	Check-Amount:	822.12
	01 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403	FOOD RELATED		97.08
	02 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403	FOOD RELATED		97.08
	03 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	04 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	05 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	06 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	07 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	08 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	09 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	10 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	11 - CH & ANNEX/MOPS,MATS,DUSTER		10-510-207	REPAIR AND MAINTENANCE		91.42
	12 - CH& ANNEX/MOPS,MATS,DUSTER		10-510-207	REPAIR AND MAINTENANCE		91.42
27463	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:06-02-2014	Changed:06-30-2014	Check-Amount:	3,197.75
	01 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		1,791.91
	02 - R&B 1-2/FUEL		15-610-350	FUEL, OIL & GREASE		786.25
	03 - R&B 3-4/FUEL		15-610-350	FUEL, OIL & GREASE		619.59
27464	Payee: UVALDE COUNTY	Status: C	Issued:06-02-2014	Changed:06-30-2014	Check-Amount:	3,851.59
	01 - DIST CT ADMIN/REAL CO SHARE		10-411-206	DISTRICT COURT ADMIN/REAL CO		402.71
	02 - DA INSURANCE/REAL COUNTY SHARE		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		708.60
	03 - DIST CT PERSONNEL/REAL CO SHARE		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		738.78
	04 - DIST CT PERSONNEL/INS/REAL SHARE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		309.60
	05 - DA PAYROLL BUDGET/REAL CO SHARE		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,115.12
	06 - DA OFFICE BUDGET/REAL CO SHARE		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		576.78
27465	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:06-02-2014	Changed:06-30-2014	Check-Amount:	81.03
	01 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		72.51
	02 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		8.52
27466	Payee: WELLS FARGO VISA	Status: C	Issued:06-02-2014	Changed:06-30-2014	Check-Amount:	1,643.96
	01 - DIST CRT/MEALS		10-411-499	MEALS AND MISCELLANEOUS		94.38
	02 - DIST CRT/POSTAGE		10-411-486	JURY EXPENSE		98.00
	03 - CLERK/PENS, FOLDERS		10-450-310	OFFICE SUPPLIES		61.35
	04 - CLERK/POSTAGE		10-450-312	POSTAGE		98.00
	05 - CLERK/TRAVEL		10-450-425	TRAVEL		73.00
	06 - CLERK/MEALS/TRAINING		10-450-480	EDUCATION		24.16
	07 - CLERK/LODGING/TRAINING		10-450-429	LODGING		113.85
	08 - ELE EXP/MEAL		10-695-490	ELECTION EXPENSE		98.00
	09 - CO ATTY/BROTHER INK CARTRIDGES		10-475-310	OFFICE SUPPLIES		89.98
	10 - SO/INMATE FOOD		10-512-493	FOOD FOR PRISONERS		20.19
	11 - EMC/LODGING/TRAINING SA		10-514-425	TRAVEL		385.29
	12 - SO/CRIMINAL SEARCHES		10-560-570	CAPITAL OUTLAY		130.00
	13 - SO/SIVIL PROCESS BOOKS		10-560-571	EQUIPMENT AND REPAIRS		92.11
	14 - R&B 1-2/04 DODGE/SEAT,GROMMET,ROGEA		15-610-452	REPAIR & PARTS		265.65
27467	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:06-02-2014	Changed:06-30-2014	Check-Amount:	639.12
	01 - WEST INFORMATION CHARGES APR 2014		10-385-200	LAW LIBRARY BOOK PURCHASE		639.12
27468	Payee: AT&T MOBILITY	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	200.76
	01 - SO/CELL PHON/279-1804,3708/900-8884		10-560-420	TELEPHONE		200.76
27469	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	1,633.33
	01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS		15-610-453	AIRPORT		25.66
	02 - ELECTRICITY/COURTHOUSE		10-510-440	UTILITIES		1,087.94
	03 - ELECTRICITY/RADIO TOWER		10-514-481	TOWERS		116.00

27469	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	1,633.33
	04 - ELECTRICITY/ANNEX		10-510-440 UTILITIES			81.00
	05 - ELECTRICITY/MAINT BLDG		10-510-440 UTILITIES			25.28
	06 - ELECTRICITY/SR CITIZEN CTR		10-510-440 UTILITIES			297.45
27470	Payee: BOBBY JACK RUSHING	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	611.88
	01 - CO ATTY/LODGING/GALVESTON		10-475-429 LODGING			227.72
	02 - CO ATTY/TRAVEL/GALVESTON		10-475-425 TRAVEL			384.16
27471	Payee: CITY OF CAMP WOOD	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	100.30
	01 - WATER/SEWER/GARBAGE/CW SHOP		10-510-440 UTILITIES			50.15
	02 - WATER/SEWER/GARBAGE/CW NUTRITION		10-650-420 UTILITIES			50.15
27472	Payee: COLD RIVER HARDWARE	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	82.80
	01 - CH/LIGHT BULBS		10-510-330 SUPPLIES-OPERATING			27.63
	02 - CH/RAKE, BOLTS , 1 GAL MIX		10-510-330 SUPPLIES-OPERATING			19.55
	03 - CH/WATER		10-510-330 SUPPLIES-OPERATING			17.97
	04 - R&B 1-2/NUTS,BOLT,HACKSAW BLADE,MIX		15-610-454 OPERATING SUPPLIES			17.65
27473	Payee: GET-N-GO	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	190.41
	01 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			126.55
	02 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			5.98
	03 - NUTRITION CW/ FUEL		10-650-432 VEHICLE FUEL & OIL			41.45
	04 - PCT 3-4/WATER		15-610-454 OPERATING SUPPLIES			16.43
27474	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	1,510.23
	01 - PHONE/TREASURER/830-232-6627		10-497-420 TELEPHONE			125.67
	02 - PHONE/CO AGENT/830-232-6673		10-505-420 TELEPHONE			135.69
	03 - PHONE/CLERK/830-232-5202		10-450-420 TELEPHONE			147.62
	04 - PHONES/DIST JUDGE/CSCD/232-6450		10-411-420 TELEPHONE			33.53
	05 - PHONES/DSL/830-232-5981		10-695-507 INTERNET SERVICES			302.18
	06 - CO JUDGE/5304/4661/6040/89		10-400-420 TELEPHONE			122.03
	07 - PHONE/ELEVATOR/2324072		10-695-420 ELEVATOR - TELEPHONE			36.28
	08 - PHONE/JP 1-2/2326630		10-455-420 TELEPHONE			71.43
	09 - PHONE/TAX A-C/2326210		10-499-420 TELEPHONE			67.56
	10 - PHONE/CO ATTY/2326461		10-695-499 GENERAL			38.98
	11 - PHONE/DPS/232-6342		10-520-420 TELEPHONE			44.28
	12 - PHONE/SO/232-5102		10-560-420 TELEPHONE			274.83
	13 - PHONE/DIST ATTY/232-4614		10-412-420 TELEPHONE			77.25
	14 - PHONES/NUTRITION/232-6275		10-560-420 TELEPHONE			32.90
27475	Payee: JOE'S AUTO REPAIR	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	115.00
	01 - SO/FORD PICKUP UNIT #2/TIRE REPAIR		10-560-427 FUEL AND MAINTENANCE			25.00
	02 - PCT 3-4/HAUL TRAILER/TIRE CHANGE		15-610-455 TIRES, TUBES, ETC.			90.00
27476	Payee: JOHN M MCDUGALL	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	2,400.00
	01 - SEPTIC INSP/MAY 2014/8 APP @ \$300		10-370-700 SEPTIC SYSTEM PERMITS			2,400.00
27477	Payee: JUAN D MARTINEZ	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	239.10
	01 - EM/MILEAGE/TRAINING/DEL RIO		10-514-425 TRAVEL			142.62
	02 - EM/MEALS/TRAINING/DEL RIO		10-514-425 TRAVEL			96.48
27478	Payee: LACI BOSTIC	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	1,024.42
	01 - CO AGT/LODGING/SAN MARCOS		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			191.56
	02 - CO AGT/LODGING/LOCKHART		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			75.57
	03 - CO AGT/POST OFFICE RENTAL		10-505-310 OFFICE SUPPLIES			68.00
	04 - CO AGT/OFFICE SUPPLIES		10-505-310 OFFICE SUPPLIES			62.21

27478	Payee: LACI BOSTIC	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	1,024.42
	05 - CO AGT/MEALS		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		47.48
	10 - CO AGT/MILEAGE/MAY 1035@.56		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		579.60
27479	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	465.34
	01 - DO/10 CRONW VIC UNIT 3/OIL CHANGE		10-560-427	FUEL AND MAINTENANCE		37.91
	02 - R&B 1-2/BLUE TOWEL, PERMATEX ORANGE		15-610-454	OPERATING SUPPLIES		21.97
	03 - R&B 1-2/PRESTONE ANTIFREEZE		15-610-454	OPERATING SUPPLIES		33.98
	04 - R&B 1-2OIL		15-610-350	FUEL, OIL & GREASE		23.94
	05 - R&B 1-2/HUB ASSEMBLY		15-610-452	REPAIR & PARTS		252.71
	06 - R&B 1-2/OR DODGE RAM/BRAKE PAD		15-610-452	REPAIR & PARTS		28.08
	07 - R&B 1-2/BOTTLE RENTAL		15-610-454	OPERATING SUPPLIES		10.83
	08 - NUTRITION LEAKEY/VAN REPAIRS		10-650-433	VEHICLE REPAIRS		51.65
	09 - NUTRITION LEAKEY/VAN REPAIRS		10-650-433	VEHICLE REPAIRS		4.27
27480	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	89.35
	01 - SO/07 CHEVY TRUCK/OIL&OILFILTER,		10-560-427	FUEL AND MAINTENANCE		74.85
	02 - SO/EXPED UNIT 5/INSPECITON		10-560-427	FUEL AND MAINTENANCE		14.50
27481	Payee: MONUMENTAL LIFE INSURANCE COMPANY	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	2,153.05
	01 - RETIREE MEDICAL INSURANCE		10-695-300	RETIREE INSURANCE		1,173.05
	02 - RETIREE PRESCRIPTION INSURANCE		10-695-300	RETIREE INSURANCE		980.00
27482	Payee: NTS COMMUNICATIONS	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	91.79
	01 - TREAS/CODE 12/6681		10-497-420	TELEPHONE		1.84
	02 - SO/CODE 76/5102/4597		10-560-420	TELEPHONE		38.89
	03 - CLERK/5202/5209/6888		10-450-420	TELEPHONE		6.35
	04 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		25.56
	05 - EXT AGENT/5443/6673		10-505-420	TELEPHONE		0.22
	06 - TAX A-C/6210/6701		10-499-420	TELEPHONE		6.24
	07 - DPS OFFICER/6342		10-520-420	TELEPHONE		0.22
	08 - JP 1-2/6630/4898		10-455-420	TELEPHONE		3.84
	09 - FEES & TAXES		10-695-499	GENERAL		6.65
	10 - CO ATTY/83/87/6461		10-475-420	TELEPHONE		1.98
27483	Payee: RUBEN MORALES	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	130.66
	01 - CH/REIMB./34W 4FT 512 CW BULBS		10-510-330	SUPPLIES-OPERATING		19.98
	02 - CH/REIMB/KOHLER TOILET SEATS		10-510-441	REPAIRS COURTHOUSE/LEAKEY		57.90
	03 - CH/REIMB/TOILET TANK FLUSH VALVE		10-510-441	REPAIRS COURTHOUSE/LEAKEY		52.78
27484	Payee: SURBER TIRE CENTER	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	650.00
	01 - PCT 3-4/LOADER/TIRE,ORING & MOUNTIN		15-610-452	REPAIR & PARTS		650.00
27485	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	8,477.00
	01 - Property Coverage 7/1/14-7/1/15		10-695-394	FIRE/PROPERTY INSURANCE		8,477.00
27486	Payee: TEXAS TITLE NETWORK LP	Status: C	Issued:07-01-2014	Changed:07-31-2014	Check-Amount:	20,810.80
	01 - Grant 711275 0.112 Acres Tank Site		19-385-200	GRANT EXPENSES		20,810.80
27487	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	910.11
	01 - CLERK/20/20 PERFECT VISION SYS		14-410-101	RECORDS PRES & REC MANAG EXPENSE		910.11
27488	Payee: AT&T MOBILITY	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	366.80
	01 - SO/CELL PHONES/279-7149/591-8374		10-560-420	TELEPHONE		90.19
	02 - SO/CELL PHONES/279-6285/591-3155,		10-560-420	TELEPHONE		276.61
27489	Payee: AT&T MOBILITY	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	200.76
	01 - SO/CELL PHONES		10-560-420	TELEPHONE		200.76

27490	Payee: BANDERA COUNTY SHERIFF 01 - SO/INMATE HOUSING	Status: C Issued:07-07-2014 Changed:07-31-2014 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 9,495.00 9,495.00
27491	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:07-07-2014 Changed:07-31-2014 15-610-453 AIRPORT 10-510-440 UTILITIES 10-514-481 TOWERS 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,870.01 26.31 1,270.03 120.11 110.45 25.10 318.01
27492	Payee: BILL WILLIAMS TIRE CENTER 01 - SO/TIRES/UNIT 4 EXPED 02 - NUTRI LEAKEY(92) TIRES - VAN	Status: C Issued:07-07-2014 Changed:07-31-2014 10-560-427 FUEL AND MAINTENANCE 10-650-433 VEHICLE REPAIRS	Check-Amount: 1,196.78 944.16 252.62
27493	Payee: BORDEN DAIRY 01 - LEAKEY NUTRITION/MILK 02 - LEAKEY NUTRITION/MILK 03 - LEAKEY NUTRITION/MILK 04 - LEAKEY NUTRITION/MILK 05 - LEAKEY NUTRITION/MILK 06 - LEAKEY NUTRITION/MILK	Status: C Issued:07-07-2014 Changed:07-31-2014 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 282.88 44.01 55.58 41.52 28.12 41.52 72.13
27494	Payee: CAMPWOOD CEMETERY ASSOCIATIION 01 - MONTHLY MOWING & MAINT SERVICES/CW	Status: C Issued:07-07-2014 Changed:07-31-2014 15-410-483 CAMP WOOD CEMETERY ASSN.	Check-Amount: 500.00 500.00
27495	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRCITY/TOWERS	Status: C Issued:07-07-2014 Changed:07-31-2014 10-514-481 TOWERS	Check-Amount: 239.27 239.27
27496	Payee: CITY OF CAMP WOOD 01 - NUTRI - CW/WATER,SEWER,GARBAGE 02 - CW SHOP/WATER/SEWER/GARBAGE	Status: C Issued:07-07-2014 Changed:07-31-2014 10-650-420 UTILITIES 10-510-440 UTILITIES	Check-Amount: 100.30 50.15 50.15
27497	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:07-07-2014 Changed:07-31-2014 10-510-440 UTILITIES 10-510-440 UTILITIES 10-650-420 UTILITIES	Check-Amount: 229.95 42.00 144.95 43.00
27498	Payee: COAST TO COAST SOLUTIONS 01 - SO/COCAINE DRUG TESTING KITS	Status: C Issued:07-07-2014 Changed:07-31-2014 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,517.17 1,517.17
27499	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAIL ACCOUNTS	Status: C Issued:07-07-2014 Changed:07-31-2014 10-695-507 INTERNET SERVICES	Check-Amount: 32.00 32.00
27500	Payee: CPL RETAIL ENERGY 01 - NUTRITION-CW/ELECTRICITY	Status: C Issued:07-07-2014 Changed:07-31-2014 10-650-420 UTILITIES	Check-Amount: 262.69 262.69
27501	Payee: CRAWFORD PHARMACY OF BANDERA LLC 01 - SO/INMATE MEDICATION	Status: C Issued:07-07-2014 Changed:07-31-2014 10-512-400 MEDICAL EXPENSE	Check-Amount: 26.46 26.46
27502	Payee: CRYSTAL JO DOWNUM 01 - JURY EXPENSE-3/21/14	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
27503	Payee: DAVID B. BLACK PC 01 - IND DEF-CO COURT-2013-2224-CR	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-488 APPOINTED ATTY - COUNTY COURT	Check-Amount: 250.00 250.00
27504	Payee: ELBERT SHIPMAN 01 - SO/MEALS/JAIL CERTIFICATION TRAININ	Status: C Issued:07-07-2014 Changed:07-31-2014 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 120.00 120.00

27505	Payee: F & F AUTO SUPPLY	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	165.61
	01 - PCT 3-3/CASTROL GTX ASE FW-30 OIL		15-610-350 FUEL, OIL & GREASE			22.76
	02 - PCT 3-4/OIL FILTER		15-610-452 REPAIR & PARTS			3.99
	03 - PCT 3-4/TOWELS		15-610-454 OPERATING SUPPLIES			5.38
	04 - PCT 3-4/CABIN AIR FILTER & AIR FILT		15-610-452 REPAIR & PARTS			133.48
27506	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	50.00
	01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE		10-650-430 BUILDING MAINTENANCE			25.00
	02 - BLDG MAINT/MTHLY PEST CONTROL-CW		10-650-430 BUILDING MAINTENANCE			25.00
27507	Payee: GERALD ALLEN PARKS	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	40.00
	01 - JURY EXPENSE-3/21/14		10-411-486 JURY EXPENSE			40.00
27508	Payee: GET-N-GO	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	159.93
	01 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			118.01
	02 - NUTRITION CW/FOOD RELATED		10-650-403 FOOD RELATED			1.89
	03 - NUTRITION CW/ FUEL		10-650-432 VEHICLE FUEL & OIL			40.03
27509	Payee: GET-N-GO	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	26.77
	01 - PCT 3-4/WATER & ICE		15-610-454 OPERATING SUPPLIES			26.77
27510	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	172.06
	01 - NUTRITION - LEAKEY/RAW FOOD		10-650-401 RAW FOOD			11.72
	02 - NUTRITION - LEAKEY/RAW FOOD		10-650-401 RAW FOOD			58.22
	03 - NUTRITION-LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			17.46
	04 - NUTRITION - LEAKEY/RAW FOOD		10-650-401 RAW FOOD			44.88
	05 - NUTRITION - LEAKEY/RAW FOOD		10-650-401 RAW FOOD			39.78
27511	Payee: HILL COUNTRY TELEPHONE CO	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	1,437.27
	01 - PHONE/TREASURER/830-232-6627		10-497-420 TELEPHONE			118.41
	02 - PHONE/CO AGENT/830-232-6673		10-505-420 TELEPHONE			130.85
	03 - PHONE/CLERK/830-232-5202		10-450-420 TELEPHONE			137.94
	04 - PHONES/DIST JUDGE/CSCD/232-6450		10-411-420 TELEPHONE			31.11
	05 - PHONES/DSL/830-232-5981		10-695-507 INTERNET SERVICES			299.76
	06 - CO JUDGE/5304/4661/6040/89		10-400-420 TELEPHONE			114.33
	07 - PHONE/ELEVATOR/2324072		10-695-420 ELEVATOR - TELEPHONE			33.86
	08 - PHONE/JP 1-2/2326630		10-455-420 TELEPHONE			66.37
	09 - PHONE/TAX A-C/2326210		10-499-420 TELEPHONE			64.71
	10 - PHONE/CO ATTY/2326461		10-695-499 GENERAL			36.56
	11 - PHONE/DPS/232-6342		10-520-420 TELEPHONE			41.86
	12 - PHONE/SO/232-5102		10-560-420 TELEPHONE			258.07
	13 - PHONE/DIST ATTY/232-4614		10-412-420 TELEPHONE			71.97
	14 - PHONES/NUTRITION/232-6275		10-560-420 TELEPHONE			31.47
27512	Payee: HOLT CAT	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	1,350.52
	01 - PCT 3-4/MAINTAINER/COMPRESSOR&DRYER		15-610-452 REPAIR & PARTS			687.79
	02 - PCT 3-4/MAINTAINER/SEAL O RING&HOSE		15-610-452 REPAIR & PARTS			56.45
	03 - PCT 3-4/LABOR/MAINTAINER/COMPRESSOR		15-610-452 REPAIR & PARTS			375.00
	04 - PCT3-4/MILEAGE&MISC CHG/MAINTAINER/		15-610-452 REPAIR & PARTS			231.28
27513	Payee: JAN O'NEAL	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	41.17
	01 - SO/ REIMB.-POSTAGE		10-560-312 POSTAGE			2.03
	02 - REIMB.-USB EXTENSION CABLE		10-560-571 EQUIPMENT AND REPAIRS			10.16
	03 - SO/REIMB.-DISPATCH CLOCK		10-560-310 OFFICE SUPPLIES			11.99
	04 - SO/REIMB-OFFICER IPHONE BOX		10-560-427 FUEL AND MAINTENANCE			16.99
27514	Payee: JEB MOWING AND SHREDDING	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	440.00
	01 - AIRPORT/GROUND MAINT. SVC.		15-610-453 AIRPORT			440.00

27515	Payee: JEROME SHANE HOMAN 01 - JURY EXPENSE-3/21/14	Status: C Issued:07-07-2014 Changed:08-31-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
27516	Payee: JERRY LEE HICKMAN 01 - JURY EXPENSE - 3/21/2014	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
27517	Payee: JET PRESS 01 - SO/OFFICERS RECEIPT FOR PROPERTY	Status: C Issued:07-07-2014 Changed:07-31-2014 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 162.00 162.00
27518	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: C Issued:07-07-2014 Changed:07-31-2014 15-610-202 GROUP INSURANCE	Check-Amount: 184.90 184.90
27519	Payee: JOHN M MCDOUGALL 01 - SEPTIC INSP/JUNE 2014/ 2 APP@300	Status: C Issued:07-07-2014 Changed:07-31-2014 10-370-700 SEPTIC SYSTEM PERMITS	Check-Amount: 600.00 600.00
27520	Payee: JOSHUA ARRON HABY 01 - JURY EXPENSE-3/21/14	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
27521	Payee: JUSTIN WILLS 01 - SO/MEALS/JAIL CERTIFICATION TRAININ	Status: C Issued:07-07-2014 Changed:07-31-2014 10-560-425 OUT OF COUNTY MEALS	Check-Amount: 120.00 120.00
27522	Payee: KERR COUNTY CLERK'S OFFICE 01 - IND SVC/CAUSE NO. MHT14-143	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-405 COMMITMENT FEES	Check-Amount: 579.00 579.00
27523	Payee: KIMCO SERVICES INC 01 - SO/REPLACEMENT/BREATINGH APARATUS	Status: C Issued:07-07-2014 Changed:07-31-2014 10-512-499 MISCELLANEOUS	Check-Amount: 495.00 495.00
27524	Payee: KOCH & KOCH LAND SURVEYORS INC 01 - SURVEY/WATER TANK(2)STREIB PROPERTY	Status: C Issued:07-07-2014 Changed:07-31-2014 19-385-200 GRANT EXPENSES	Check-Amount: 2,334.00 2,334.00
27525	Payee: LARRY CHISUM CONSTRUCTION LLC 01 - SO/EXPED 4/TIRE MOUNTING & BALACING	Status: C Issued:07-07-2014 Changed:07-31-2014 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 160.00 160.00
27526	Payee: LAW OFFICE OF J P GARCIA 01 - IND DEF-DIST CRT-2013-1198-DR	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 625.00 625.00
27527	Payee: LAW OFFICE OF PEDRO G NIETO 01 - INDT DEFENSE-DIST CRT-2013-1178-DR	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 425.00 425.00
27528	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO 01 - MOWING/MAINTENANCE	Status: C Issued:07-07-2014 Changed:07-31-2014 15-410-482 LEAKEY FLORAL CEMETERY ASSN	Check-Amount: 500.00 500.00
27529	Payee: LEAKEY BUCK STOP 01 - NUTRI - LEAKEY/FUEL 02 - NUTRI - LEAKEY/FUEL 03 - NUTRI - LEAKEY/FUEL 04 - NUTRI - -LEAKEY/TIRE CHANGE&BALANCE	Status: C Issued:07-07-2014 Changed:07-31-2014 10-650-432 VEHICLE FUEL & OIL 10-650-432 VEHICLE FUEL & OIL 10-650-432 VEHICLE FUEL & OIL 10-650-433 VEHICLE REPAIRS	Check-Amount: 228.24 36.23 75.61 79.40 37.00
27530	Payee: LEAKEY MERCANTILE 01 - DIST CRT MEALS 02 - ELECTION EXPENSE 03 - CH/WATER	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-499 MEALS AND MISCELLANEOUS 10-695-490 ELECTION EXPENSE 10-510-330 SUPPLIES-OPERATING	Check-Amount: 35.13 10.28 12.87 11.98
27531	Payee: LEAKEY MERCANTILE 01 - NUTRI-LEAKEYRAW FOOD	Status: C Issued:07-07-2014 Changed:07-31-2014 10-650-401 RAW FOOD	Check-Amount: 11.89 11.89
27532	Payee: LEAKEY POSTMASTER 01 - TREAS/POSTAGE	Status: C Issued:07-07-2014 Changed:07-31-2014 10-497-310 OFFICE SUPPLIES	Check-Amount: 294.00 196.00

27532	Payee: LEAKEY POSTMASTER 02 - CO ATTY/POSTAGE	Status: C Issued:07-07-2014 Changed:07-31-2014 10-475-312 POSTAGE	Check-Amount: 294.00 98.00
27533	Payee: LEGAL DIRECTORIES PUBLISHING CO 01 - CO CLERK/2014 TX LEGAL DIRECTORY	Status: C Issued:07-07-2014 Changed:07-31-2014 10-450-310 OFFICE SUPPLIES	Check-Amount: 14.50 14.50
27534	Payee: LEONA ROCK QUARRY 01 - PCT 1-2/LOAD 44.78 TONS- BASE 02 - PCT 1-2/LOAD 44.35 TONS- BASE 03 - PCT 1-2/LOAD 83.68 TONS- BASE	Status: C Issued:07-07-2014 Changed:07-31-2014 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 1,036.93 268.79 266.11 502.03
27535	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - COLL SVC FEE - JP 1&2 4/2014	Status: C Issued:07-07-2014 Changed:07-31-2014 10-370-578 COLL SVC FEE - JP 1&2	Check-Amount: 642.68 642.68
27536	Payee: LISA BETH DE LEON 01 - JURY EXPENSE-3/21/14	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
27537	Payee: LOPEZ ENGRAVING 01 - SO/DEPUTY BADGES	Status: C Issued:07-07-2014 Changed:07-31-2014 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 596.00 596.00
27538	Payee: MAPLES AUTO REPAIR 01 - R&B 3-4/MAINTAINER/LABOR & FREON/	Status: C Issued:07-07-2014 Changed:07-31-2014 15-610-452 REPAIR & PARTS	Check-Amount: 300.00 300.00
27539	Payee: MARIAN OVERSTREET 01 - CPS CRT APPOINTED ATTY-2009-2887-DC 02 - CPS CRT APPOINTED ATTY-2014-3139-DC	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 474.00 340.00 134.00
27540	Payee: MATEO SANTOS 01 - DIST CRT TRAVEL/MILEAGE 6-27-14	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 65.26 65.26
27541	Payee: MEDCARE ASSOCIATES PA 01 - SO/INMATE MEDICAL EXP-SUTHERLAND 02 - SO/INMATE MEDICAL EXP-THOMAS 03 - SO/INMATE MEDICAL EXP-BILLMAN	Status: C Issued:07-07-2014 Changed:07-31-2014 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE	Check-Amount: 628.00 256.00 176.00 196.00
27542	Payee: MICHAEL RUSHING 01 - JURY EXPENSE-3/21/14	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
27543	Payee: MONUMENTAL LIFE INSURANCE COMPANY 01 - RETIREE MEDICAL INSURANCE 02 - RETIREE PRESCRIPTION INSURANCE	Status: C Issued:07-07-2014 Changed:07-31-2014 10-695-300 RETIREE INSURANCE 10-695-300 RETIREE INSURANCE	Check-Amount: 2,153.05 1,173.05 980.00
27544	Payee: NANCY SUE PRYSE 01 - FY 14 JULY-SEPT TOWERS RENT	Status: C Issued:07-07-2014 Changed:07-31-2014 10-514-481 TOWERS	Check-Amount: 105.00 105.00
27545	Payee: NEPTUNE-WILKINSON ASSOC., INC. 01 - TXCDBG #711275/ELEVATED GROUND STOR	Status: C Issued:07-07-2014 Changed:08-31-2014 19-385-200 GRANT EXPENSES	Check-Amount: 15,260.00 15,260.00
27546	Payee: NTS COMMUNICATIONS 01 - TREAS/CODE 12/6681 02 - SO/CODE 76/5102/4597 03 - CLERK/5202/5209/6888 04 - CO JUDGE/5304/4661/6040/89 05 - EXT AGENT/5443/6673 06 - DIST JUDGE/CSCD/5464/6450 07 - TAX A-C/6210/6701 08 - JP 1-2/6630/4898	Status: C Issued:07-07-2014 Changed:07-31-2014 10-497-420 TELEPHONE 10-560-420 TELEPHONE 10-450-420 TELEPHONE 10-400-420 TELEPHONE 10-505-420 TELEPHONE 10-411-420 TELEPHONE 10-499-420 TELEPHONE 10-455-420 TELEPHONE	Check-Amount: 101.99 1.83 38.51 11.25 33.55 0.76 0.71 4.05 3.71

27546	Payee: NTS COMMUNICATIONS 09 - FEES & TAXES 10 - CO ATTY/83/87/6461	Status: C Issued:07-07-2014 Changed:07-31-2014 10-695-499 GENERAL 10-475-420 TELEPHONE	Check-Amount: 6.65 0.97	101.99
27547	Payee: OAK FARMS SAN ANTONIO 01 - NUTRITION-CW/MILK	Status: C Issued:07-07-2014 Changed:07-31-2014 10-650-401 RAW FOOD	Check-Amount: 57.33	57.33
27548	Payee: PATSY RUIZ 01 - JURY EXPENSE-3/21/14	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00	40.00
27549	Payee: PATTILLO RICHARDS & HARPOLD P C 01 - CPS CRT APPOINTED ATTY-2013-3100-DC 02 - CPS CRT APPOINTED ATTY-2013-3089-DC	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-493 APPOINTED ATTY-CPS COURT 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 260.00 160.00	420.00
27550	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67	666.67
27551	Payee: QUILL CORPORATION 01 - SO/SDCH MEMORY CARDS&BATTERIES AAA 02 - SO/BATTERIES/AA 03 - CO CLK/HP 940 XL INK CARTRIDGES 04 - TAX A-C/DP INK ROLLERS/CALCULATOR	Status: C Issued:07-07-2014 Changed:07-31-2014 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS 10-450-310 OFFICE SUPPLIES 10-499-310 OFFICE SUPPLIES	Check-Amount: 97.96 53.98 180.84 14.82	347.60
27552	Payee: QUILL CORPORATION 01 - NUTRITION-LEAKEY/CASH BOX	Status: C Issued:07-07-2014 Changed:07-31-2014 10-650-410 OFFICE SUPPLIES	Check-Amount: 29.96	29.96
27553	Payee: RANDY LEE CRISPIN 01 - IND DEF-COUNTY COURT-2013-2206-CR 02 - IND DEF-COUNTY COURT-2013-2169 CR	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-488 APPOINTED ATTY - COUNTY COURT 10-411-488 APPOINTED ATTY - COUNTY COURT	Check-Amount: 175.00 325.00	500.00
27554	Payee: REAL BUILDING SUPPLY 01 - CH/LIGHT BULBS 02 - R&B 1-2/WATER TRUCK/PVC & SUPPLIES 03 - R&B 1-2/WATER TRK/PVC&SUPPLIES 04 - NUTRITION LEAKEY/BLDG MAINT	Status: C Issued:07-07-2014 Changed:07-31-2014 10-510-330 SUPPLIES-OPERATING 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 10-650-430 BUILDING MAINTENANCE	Check-Amount: 12.39 79.27 4.45 1.95	98.06
27555	Payee: REAL CO APPRAISAL DISTRICT 01 - FY14 BUDGET INSTALLMENT/CO SHARE	Status: C Issued:07-07-2014 Changed:07-31-2014 10-695-404 APPRAISAL DISTRICT	Check-Amount: 4,982.47	4,982.47
27556	Payee: REAL COUNTY SHERIFF'S OFFICE 01 - PERSONAL SVC CITATION CV14-004	Status: C Issued:07-07-2014 Changed:07-31-2014 10-340-801 J.P. 1-2	Check-Amount: 75.00	75.00
27557	Payee: REAL RENTALS LTD 01 - PCT 1-2/DUMP TRK/RELEASE HUNG BRAKE	Status: C Issued:07-07-2014 Changed:07-31-2014 15-610-452 REPAIR & PARTS	Check-Amount: 150.00	150.00
27558	Payee: RENE NITO GUAJARDO 01 - JURY EXPENSE-3/21/14	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00	40.00
27559	Payee: ROADRUNNER ENERGY 01 - CH/PROANE 90 GALS	Status: C Issued:07-07-2014 Changed:07-31-2014 10-650-420 UTILITIES	Check-Amount: 234.00	234.00
27560	Payee: RONALD EMMETT HARRIS 01 - IND DEFENSE-DIST CRT-2004-0918-DR	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 350.00	350.00
27561	Payee: SAMMY LEE IVES 01 - JURY EXPENSE-3/21/14	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00	40.00
27562	Payee: SARAH MORALES 01 - MONTHLY CLEANING & MAINT SERVICES	Status: C Issued:07-07-2014 Changed:07-31-2014 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,000.00	1,000.00

27563	Payee: SHAWN GRAY 01 - JURY EXPENSE-3/21/14	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
27564	Payee: SHERRY LYNN GENTRY 01 - CRT REPORTER/MILEAGE & MEAL 02 - COURT REPORTER/MILEAGE	Status: C Issued:07-07-2014 Changed:07-31-2014 10-411-426 COURT REPORTER 10-411-426 COURT REPORTER	Check-Amount: 142.13 76.27 65.86
27565	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - JP 3-4/PHONE/830-597-5268 02 - CW NUTRITION CTR/830-597-6129	Status: C Issued:07-07-2014 Changed:07-31-2014 10-456-420 TELEPHONE 10-650-420 UTILITIES	Check-Amount: 141.13 92.80 48.33
27566	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/VEHICLE FUEL 03 - NUTRITION CW/RAW FOOD 04 - NUTRITION CW/FOOD RELATED 05 - NUTRITION CW/VEHICLE FUEL 06 - NUTRITION CW/RAW FOOD 07 - NUTRITION CW/FOOD RELATED 08 - VEHICLE FUEL & OIL 09 - NUTRITION CW/RAW FOOD 10 - NUTRITION CW/FOOD RELATED 11 - NUTRITION LEAKEY/RAW FOOD 12 - NUTRITION LEAKEY/FOOD RELATED 13 - NUTRITION LEAKEY/VEHICLE FUEL & OIL 14 - NUTRITION LEAKEY/RAW FOOD 15 - NUTRITION LEAKEY/FOOD RELATED 16 - NUTRITION LEAKEY/VEHICLE FUEL & OIL	Status: C Issued:07-07-2014 Changed:07-31-2014 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD 10-650-403 FOOD RELATED 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 5,211.53 650.91 5.00 807.69 80.90 5.00 941.43 62.22 5.00 593.61 61.42 810.50 81.39 5.00 931.07 165.39 5.00
27567	Payee: TASER INTERNATIONAL 01 - SO/TASER, HOLSTER 7 BATTERY	Status: C Issued:07-07-2014 Changed:07-31-2014 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,062.46 1,062.46
27568	Payee: TEXAS ASSOC FOR INVESTIGATIVE HYPNO 01 - SO/MEMBERSHIP DUES/N JOHNSON	Status: I Issued:07-07-2014 Changed:07-07-2014 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 65.00 65.00
27569	Payee: TEXAS DEPT OF STATE HEALTH SERVICES 01 - NUTRI-LEAKEY/ANNUAL INSPECTION 02 - NUTRI-CW/ANNUAL INSPECTION	Status: C Issued:07-07-2014 Changed:07-31-2014 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED	Check-Amount: 300.00 150.00 150.00
27570	Payee: TEXAS DISTRICT COURT ALLIANCE 01 - CLERK/REGISTRATION FEE/WORKSHOP	Status: C Issued:07-07-2014 Changed:08-31-2014 10-450-480 EDUCATION	Check-Amount: 100.00 100.00
27571	Payee: TEXAS RANCHEROS REALTY CO. 01 - MINI STORAGE RENTAL/UNIT #62	Status: C Issued:07-07-2014 Changed:07-31-2014 10-695-411 MINI STORAGE RENTAL	Check-Amount: 100.00 100.00
27572	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - TRAPPER SALARY	Status: C Issued:07-07-2014 Changed:07-31-2014 10-679-111 CONTRACT SERVICES	Check-Amount: 2,650.00 2,650.00
27573	Payee: TIM'S A/C LLC 01 - CH/AC SVC REPLACED ALL FILTER 02 - NUTRI-LEAKEY/AC REAPIR	Status: C Issued:07-07-2014 Changed:07-31-2014 10-650-431 BUILDING REPAIR 10-650-431 BUILDING REPAIR	Check-Amount: 574.02 209.02 365.00
27574	Payee: TX COMM ON ENVIRONMENTAL QUALITY 01 - SEPTIC SYSTEM STATE FEE	Status: C Issued:07-07-2014 Changed:07-31-2014 10-370-700 SEPTIC SYSTEM PERMITS	Check-Amount: 900.00 900.00
27575	Payee: UNIFIRST HOLDINGS INC 01 - CH & ANNEX/MOPS,MATS,DUSTER	Status: C Issued:07-07-2014 Changed:07-31-2014 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 931.98 100.22

27575	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	931.98
	02 - CH& ANNEX/MOPS,MATS,DUSTER		10-510-207	REPAIR AND MAINTENANCE		100.22
	03 - CH& ANNEX/MOPS,MATS,DUSTER		10-510-207	REPAIR AND MAINTENANCE		100.22
	04 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	05 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	06 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	07 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	08 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	09 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	10 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	11 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	12 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403	FOOD RELATED		93.10
	13 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403	FOOD RELATED		93.10
27576	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	4,522.72
	01 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		2,180.41
	02 - R&B 1-2/FUEL		15-610-350	FUEL, OIL & GREASE		854.14
	03 - R&B 3-4/FUEL		15-610-350	FUEL, OIL & GREASE		1,488.17
27577	Payee: UVALDE COUNTY	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	3,851.59
	01 - DIST CT ADMIN/REAL CO SHARE		10-411-206	DISTRICT COURT ADMIN/REAL CO		402.71
	02 - DA INSURANCE/REAL COUNTY SHARE		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		708.60
	03 - DIST CT PERSONNEL/REAL CO SHARE		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		738.78
	04 - DIST CT PERSONNEL/INS/REAL SHARE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		309.60
	05 - DA PAYROLL BUDGET/REAL CO SHARE		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,115.12
	06 - DA OFFICE BUDGET/REAL CO SHARE		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		576.78
27578	Payee: VANETTE FELTON	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	40.00
	01 - JURY EXPENSE-3/21/14		10-411-486	JURY EXPENSE		40.00
27579	Payee: W & W TRUCKING	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	5,900.00
	01 - LEAKEY/COUNTY WIDE CLEAN-UP		19-385-200	GRANT EXPENSES		1,450.00
	02 - CW/COUNTY WIDE CLEAN-UP		19-385-200	GRANT EXPENSES		4,350.00
	03 - SOLID WASTE DISPOSAL FEE-MAY 2014		10-695-410	SOLID WASTE DISPOSAL FEE		100.00
27580	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	42.68
	01 - NUTRITION-LEAKEYRAW FOOD		10-650-401	RAW FOOD		15.44
	02 - NUTRITION-LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		18.44
	03 - ANNEX/LIGHT BULBS		10-510-330	SUPPLIES-OPERATING		8.80
27581	Payee: WELLS FARGO VISA	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	2,468.67
	01 - SO/GUN SAFE		10-370-412	COURTHOUSE SECURITIES		599.99
	02 - DIST CRT/MEALS		10-411-499	MEALS AND MISCELLANEOUS		45.27
	03 - CLERK/ENVELOPES & CORRECTION TAPE		10-450-310	OFFICE SUPPLIES		32.49
	04 - CLERK/POSTAGE & BOX RENTAL		10-450-312	POSTAGE		75.50
	05 - ELECTION EXP/FUEL & MEALS		10-695-490	ELECTION EXPENSE		51.37
	06 - TAX A-C/POSTAGE		10-499-312	POSTAGE		590.00
	07 - CO ATTY/BROTHER LAMINATED TAPE		10-475-310	OFFICE SUPPLIES		37.90
	08 - CO ATTY/POSTAGE		10-475-312	POSTAGE		12.15
	09 - TAX A-C/BROTHER TYPEWRITER		10-499-570	CAPITOL OUTLAY		130.42
	10 - EMC/LODGING/DEL RIO & AUSTIN		10-514-429	LODGING		344.60
	11 - SO/POSTAGE		10-560-312	POSTAGE		2.87
	12 - SO/LODGING/JAILERS'S TRAINING/WACO		10-560-429	LODGING		200.25
	13 - SO/CRIMINAL SEARCHES		10-560-570	CAPITAL OUTLAY		130.00
	14 - SO/MERCURY CLEAN-UP KIT		10-560-571	EQUIPMENT AND REPAIRS		215.86
27582	Payee: WILSON PEST CONTROL	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	95.00
	01 - CH/PEST CONTROL		10-510-207	REPAIR AND MAINTENANCE		95.00

27583	Payee: XEROX CORPORATION	Status: C	Issued:07-07-2014	Changed:07-31-2014	Check-Amount:	969.54
	01 - COPIER LEASE/TREAS/AE7-160459	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			47.29
	05 - COPIER LEASE/DIST&CO CLK/AE7-160162	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			162.23
	06 - COPIER LEASE/SO/AE7-150404	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			148.92
	07 - COPIER LEASE/TREAS/AE7-160459	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			150.08
27584	Payee: FOURTH COURT OF APPEALS	Status: C	Issued:07-09-2014	Changed:07-31-2014	Check-Amount:	75.00
	01 - 4TH COURT APPELLATE FEE-DC 6-30-14	10-370-427	4TH COURT APPELLATE FEE			30.00
	02 - 4TH COURT APPELLATE FEE-CC6/30/14	10-370-427	4TH COURT APPELLATE FEE			45.00
27585	Payee: STATE COMPROLLER	Status: C	Issued:07-09-2014	Changed:07-31-2014	Check-Amount:	9,832.01
	01 - SPECIALTY COURT PROG ACCT	10-370-454	DRUG COURT PROGRAM FUND			135.00
	02 - BIRTH CERTIFICATE FEES	10-370-457	BIRTH CERTIFICATE FEES			7.20
	03 - MARRIAGE LICENSE FEES	10-370-458	MARRIAGE LICENSE FEES			60.00
	04 - INDIGENT FILING FEE-CIVIL/JP CRTS	10-370-423	INDIGENT FILING FEE-CIVIL			7.60
	05 - INDIGENT FILING FEE-CIVIL/CONST CO	10-370-423	INDIGENT FILING FEE-CIVIL			19.00
	06 - JUDICIAL FUND CIVIL FEES/CONST CO	10-370-459	JUDICIAL FUND CIVIL FEES			200.00
	07 - DIVORCE & FAMILY LAW FEES	10-370-460	DIVORCE & FAMILY LAW FEES			223.75
	08 - OTHER DISTRICT CIVIL FEES	10-370-461	OTHER DISTRICT CIVIL FEES			396.00
	09 - INDIGENT FILING FEE-CIVIL/DISTRICT	10-370-423	INDIGENT FILING FEE-CIVIL			118.58
	10 - JUDICIAL SUPPORT FEE-CIVIL	10-370-470	JUDICIAL SUPPORT FEE-CIVIL			798.00
	11 - CR OFFENSE COMM 01-01-04 FORWARD	10-370-462	CR OFFENSE COMM 01-01-04 FORWARD			3,103.08
	12 - CR OFFENSE COMM/09-01-01--12-31-03	10-370-463	CR OFFENSE COMM/09-01-01--12-31-03			1,075.50
	13 - BAIL BOND FEE	10-370-443	BAIL BOND FEE			256.50
	14 - JUDICIAL SUPPORT FEE - CRIMINAL	10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL			578.60
	15 - JURY SERVICE FUND	10-370-430	JURY SERVICE FUND			344.77
	16 - INDIGENT DEFENSE FUND-CRIM	10-370-415	INDIGENT DEFENSE FUND-CRIM			170.59
	17 - MOVING VIOLATION FEE - JP'S	10-370-477	MOVING VIOLATION FEE - JP'S			5.67
	18 - STATE TRAFFIC FEE	10-370-444	STATE TRAFFIC FEE			1,285.17
	19 - DPS ARREST FEES	10-370-409	DPS ARREST FEES			81.31
	20 - JUDICIAL FUND	10-370-439	JUDICIAL FUND			204.00
	21 - TIME PAYMENT FEE - JP	10-370-419	TIME PAYMENT FEE - JP			320.29
	22 - TRAFFIC LAW FAILURE TO APPEAR	10-370-425	TRAFFIC LAW FAILURE TO APPEAR			40.00
	23 - EMS TRAUMA FUND	10-370-449	EMS TRAUMA FUND			23.40
	24 - ELECTRONIC FILING FEE CIVIL	10-370-478	ELECTRONIC FILING FEE CIVIL			348.00
	25 - ELECTRONIC FILING FEE CRIMINAL	10-370-479	ELECTRONIC FILING FEE CRIMINAL			30.00
27586	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	1,246.98
	01 - CLERK/TONER CARTRIDGES	14-410-101	RECORDS PRES & REC MANAG EXPENSE			427.29
	02 - 20/20 PERFCT VISION SYSTEM	14-410-101	RECORDS PRES & REC MANAG EXPENSE			819.69
27587	Payee: AT&T MOBILITY	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	369.72
	01 - SO/CELL PHONES/279-7149/591-8374	10-560-420	TELEPHONE			91.33
	02 - SO/CELL PHONES/279-6285/591-3155,	10-560-420	TELEPHONE			278.39
27588	Payee: AT&T MOBILITY	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	202.48
	01 - SO/CELL PHONES	10-560-420	TELEPHONE			202.48
27589	Payee: AUTO GLASS MASTERS	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	275.00
	01 - R&B 1-2/MAINTAINER/WINDSHIELD	15-610-452	REPAIR & PARTS			275.00
27590	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	11,160.00
	01 - SO/INMATE HOUSING	10-512-495	OUT OF COUNTY JAIL			11,160.00
27591	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	2,006.23
	01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS	15-610-453	AIRPORT			25.29

27591	Payee: BANDERA ELECTRIC CO-OP	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	2,006.23
	02 - ELECTRICITY/COURTHOUSE		10-510-440 UTILITIES			1,347.18
	03 - ELECTRICITY/RADIO TOWER		10-514-481 TOWERS			125.63
	04 - ELECTRICITY/ANNEX		10-510-440 UTILITIES			151.82
	05 - ELECTRICITY/MAINT BLDG		10-510-440 UTILITIES			25.10
	06 - ELECTRICITY/SR CITIZEN CTR		10-510-440 UTILITIES			331.21
27592	Payee: BARRY LYNN PARKER	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	952.50
	01 - SO/PARTIME DEPUTY		10-560-107 TEMP PART TIME DEPUTY			450.00
	02 - SO/PART-TIME DEPUTY		10-560-107 TEMP PART TIME DEPUTY			502.50
27593	Payee: BORDEN DAIRY	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	243.67
	01 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			55.73
	02 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			13.96
	03 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			65.00
	04 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			50.29
	05 - LEAKEY NUTRITION/MILK		10-650-401 RAW FOOD			58.69
27594	Payee: BRANDON POWERS	Status: I	Issued:08-11-2014	Changed:08-11-2014	Check-Amount:	10.00
	01 - JURY EXPENSE - 7/17/2014		10-411-486 JURY EXPENSE			10.00
27595	Payee: CAMP LIVE OAK	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	535.00
	01 - SO/JUBILEE OFFICER LODGING		10-560-429 LODGING			535.00
27596	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	31.91
	01 - SO/TRASH BAGS/CAMPWOOD OFFICE		10-560-571 EQUIPMENT AND REPAIRS			11.99
	02 - NUTRITION/BLDG MAINT		10-650-430 BUILDING MAINTENANCE			19.92
27597	Payee: CAMP WOOD POSTMASTER	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	98.00
	01 - NUTRITION/POSTAGE		10-650-412 POSTAGE			49.00
	02 - JP 3-4/POSTAGE		10-456-312 POSTAGE			49.00
27598	Payee: CAMPWOOD CEMETERY ASSOCIATIION	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	500.00
	01 - MONTHLY MOWING & MAINT SERVICES/CW		15-410-483 CAMP WOOD CEMETERY ASSN.			500.00
27599	Payee: CANDICE RUIZ	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	10.00
	01 - JURY EXPENSE - 7/17/2014		10-411-486 JURY EXPENSE			10.00
27600	Payee: CANYON AUTO PARTS	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	181.15
	01 - OPERATING SUPPLIES		15-610-454 OPERATING SUPPLIES			81.05
	02 - OPERATING SUPPLIES		15-610-454 OPERATING SUPPLIES			55.75
	03 - OPERATING SUPPLIES		15-610-454 OPERATING SUPPLIES			19.90
	04 - OPERATING SUPPLIES		15-610-454 OPERATING SUPPLIES			10.50
	05 - FUEL AND MAINTENANCE		10-560-427 FUEL AND MAINTENANCE			13.95
27601	Payee: CANYON AUTO PARTS	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	38.50
	01 - PCT 3-4/MOTOR OIL		15-610-350 FUEL, OIL & GREASE			38.50
27602	Payee: CAROLYN DAVIS	Status: I	Issued:08-11-2014	Changed:08-11-2014	Check-Amount:	10.00
	01 - JURY EXPENSE - 7/17/2014		10-411-486 JURY EXPENSE			10.00
27603	Payee: CDCAT	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	125.00
	01 - CLERK/ANNUAL DUES		10-450-485 DUES			125.00
27604	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	254.83
	01 - TOWERS/ELECTRICITY		10-514-481 TOWERS			254.83
27605	Payee: CHRISTINE MENSI	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	10.00
	01 - JURY EXPENSE - 7/17/2014		10-411-486 JURY EXPENSE			10.00

27606	Payee: CHRISTINE SHIRLEY 01 - JURY EXPENSE - 7/17/2014	Status: C Issued:08-11-2014 10-411-486 JURY EXPENSE	Changed:08-31-2014	Check-Amount: 10.00	10.00
27607	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - NUTRITION CW/WATER	Status: C Issued:08-11-2014 10-510-440 UTILITIES 10-650-420 UTILITIES	Changed:08-31-2014	Check-Amount: 60.69 61.11	121.80
27608	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:08-11-2014 10-510-440 UTILITIES 10-510-440 UTILITIES 10-650-420 UTILITIES	Changed:08-31-2014	Check-Amount: 42.00 147.85 43.00	232.85
27609	Payee: CNA SURETY 01 - TAX A-C/BONDS/TX DEPUTY J PENDLEY/ 02 - TAX A-C/BONDS/TX DEPUTY J PENDLEY/ 03 - TAX A-C/BONDS/TX DEPUTY J PENDLEY/ 04 - TAX A-C/BONDS/TX DEPUTY J PENDLEY/	Status: C Issued:08-11-2014 10-499-498 BONDS 10-499-498 BONDS 10-499-498 BONDS 10-499-498 BONDS	Changed:08-31-2014	Check-Amount: 50.00 50.00 50.00 50.00	200.00
27610	Payee: CNA SURETY 01 - CLERK/BONDS/TX DEP DIST CLK/SPURRIE 02 - CO CLERK/BONDS/S SPURRIER	Status: C Issued:08-11-2014 10-450-498 BONDS 10-450-498 BONDS	Changed:08-31-2014	Check-Amount: 50.00 50.00	100.00
27611	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - INDIGENT HEALTH CARE - 14-227 02 - INDIGENT HEALTH CARE - 14-227 03 - INDIGENT HEALTH CARE - 14-228	Status: C Issued:08-11-2014 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Changed:08-31-2014	Check-Amount: 174.36 174.36 174.36	523.08
27612	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAIL ACCOUNTS-JUNE 2014	Status: C Issued:08-11-2014 10-695-507 INTERNET SERVICES	Changed:08-31-2014	Check-Amount: 32.00	32.00
27613	Payee: CPL RETAIL ENERGY 01 - NUTRITION CW/ELECTRICITY	Status: C Issued:08-11-2014 10-650-420 UTILITIES	Changed:08-31-2014	Check-Amount: 284.02	284.02
27614	Payee: CRAWFORD PHARMACY OF BANDERA LLC 01 - SO/INMATES MEDICAL 02 - SO/INMATE MEDICAL	Status: C Issued:08-11-2014 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE	Changed:08-31-2014	Check-Amount: 132.46 65.99	198.45
27615	Payee: CURTIS WILSON 01 - JURY EXPENSE - 7/17/2014	Status: C Issued:08-11-2014 10-411-486 JURY EXPENSE	Changed:08-31-2014	Check-Amount: 10.00	10.00
27616	Payee: DAVID B. BLACK PC 01 - IND DEF-DIST CRT-2009-1049-DR	Status: C Issued:08-11-2014 10-411-490 APPOINTED ATTY-DISTRICT COURT	Changed:08-31-2014	Check-Amount: 400.00	400.00
27617	Payee: DEBRA GIFFORD,CSR 01 - COURT REP/7/31/14 PER DIEM&MILEAGE	Status: C Issued:08-11-2014 10-411-426 COURT REPORTER	Changed:08-31-2014	Check-Amount: 291.80	291.80
27618	Payee: DON WALZEL 01 - JURY EXPENSE - 7/17/2014	Status: C Issued:08-11-2014 10-411-486 JURY EXPENSE	Changed:08-31-2014	Check-Amount: 10.00	10.00
27619	Payee: DONNA BRICE 01 - TAX A-C/TRAVEL/D BRICE/TRAINING	Status: C Issued:08-11-2014 10-499-425 TRAVEL	Changed:08-31-2014	Check-Amount: 81.38	81.38
27620	Payee: ELECTION SYSTEMS & SOFTWARE 01 - ABSENTEE KIT FOR 2/28/14	Status: C Issued:08-11-2014 10-695-490 ELECTION EXPENSE	Changed:08-31-2014	Check-Amount: 74.03	74.03
27621	Payee: F & F AUTO SUPPLY 01 - PCT 3-4/OIL FILTER	Status: C Issued:08-11-2014 15-610-452 REPAIR & PARTS	Changed:08-31-2014	Check-Amount: 225.46 5.49	225.46

27621	Payee: F & F AUTO SUPPLY 02 - PCT 3-4/AIR FILTERS	Status: C Issued:08-11-2014 Changed:08-31-2014 15-610-452 REPAIR & PARTS	Check-Amount: 225.46 219.97
27622	Payee: FALCO PEST MANAGEMENT 01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE 02 - BLDG MAINT/MTHLY PEST CONTROL-CW	Status: C Issued:08-11-2014 Changed:08-31-2014 10-650-430 BUILDING MAINTENANCE 10-650-430 BUILDING MAINTENANCE	Check-Amount: 50.00 25.00 25.00
27623	Payee: FIDELIA BALLESTEROS 01 - DIST COURT/MILEAGE/4/25/14	Status: C Issued:08-11-2014 Changed:08-31-2014 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 39.20 39.20
27624	Payee: G T DISTRIBUTORS INC 01 - SO/EQUIPMENT/N JOHNSON	Status: C Issued:08-11-2014 Changed:08-31-2014 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 60.75 60.75
27625	Payee: GALL'S 01 - SO/EQUIPMENT/DPS TROOPERS	Status: C Issued:08-11-2014 Changed:08-31-2014 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 66.93 66.93
27626	Payee: GENE ANTES 01 - JURY EXPENSE - 7/17/2014	Status: C Issued:08-11-2014 Changed:08-31-2014 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
27627	Payee: GET-N-GO 01 - NUTRITION CW/RAW FOOD 02 - NUTRITION CW/ FUEL	Status: C Issued:08-11-2014 Changed:08-31-2014 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 251.50 181.64 69.86
27628	Payee: GET-N-GO 01 - PCT 3-4/WATER & ICE	Status: C Issued:08-11-2014 Changed:08-31-2014 15-610-454 OPERATING SUPPLIES	Check-Amount: 41.38 41.38
27629	Payee: GRETCHEN LOPEZ 01 - JURY EXPENSE - 7/17/2014	Status: I Issued:08-11-2014 Changed:08-11-2014 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
27630	Payee: GRIFFITH FORD, INC 01 - SO/10 EXPED/DIAGNOSTIC	Status: C Issued:08-11-2014 Changed:08-31-2014 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 105.00 105.00
27631	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308 01 - NUTRITION LEAKEY/RAW FOOD 02 - NUTRITION LEAKEY/FOOD RELATED	Status: C Issued:08-11-2014 Changed:08-31-2014 10-650-401 RAW FOOD 10-650-403 FOOD RELATED	Check-Amount: 105.06 92.07 12.99
27632	Payee: HILL COUNTRY SOFTWARE & SUPPORT INC 01 - JP 1-2/IADT ANNUAL MAINTENANCE	Status: C Issued:08-11-2014 Changed:08-31-2014 10-695-405 COMPUTER EXPENSE	Check-Amount: 2,250.00 2,250.00
27633	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/232-5102 13 - PHONE/DIST ATTY/232-4614 14 - PHONES/NUTRITION/232-6275	Status: C Issued:08-11-2014 Changed:08-31-2014 10-497-420 TELEPHONE 10-505-420 TELEPHONE 10-450-420 TELEPHONE 10-411-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE 10-499-420 TELEPHONE 10-695-499 GENERAL 10-520-420 TELEPHONE 10-560-420 TELEPHONE 10-412-420 TELEPHONE 10-560-420 TELEPHONE	Check-Amount: 1,493.57 118.43 130.87 199.18 31.12 299.77 114.36 33.87 66.39 62.74 36.57 41.87 257.74 71.99 28.67
27634	Payee: HOLT CAT 01 - PCT 3-4/PART & LABOR /MAINTAINER/	Status: C Issued:08-11-2014 Changed:08-31-2014 15-610-452 REPAIR & PARTS	Check-Amount: 3,074.89 1,186.19

27634	Payee: HOLT CAT 02 - R&B 3-4/MILEAGE & LABOR /MAINTINER/	Status: C Issued:08-11-2014 Changed:08-31-2014	Check-Amount: 3,074.89 1,888.70
27635	Payee: J & K UTILITY SERVICES 01 - TXCDBG 712057 Final	Status: C Issued:08-11-2014 Changed:08-31-2014	Check-Amount: 11,715.00 11,715.00
27636	Payee: JAMES HOLDER 01 - JURY EXPENSE - 7/17/2014	Status: C Issued:08-11-2014 Changed:08-31-2014	Check-Amount: 10.00 10.00
27637	Payee: JAN O'NEAL 01 - SO/REIMB. POSTAGE 02 - SO/MILEAGE REIMBURSEMENT	Status: C Issued:08-11-2014 Changed:08-31-2014	Check-Amount: 67.70 8.87 58.83
27638	Payee: JANA VALENSUELA 01 - JURY EXPENSE - 7/17/2014	Status: C Issued:08-11-2014 Changed:08-31-2014	Check-Amount: 10.00 10.00
27639	Payee: JANE ROSAMOND 01 - JURY EXPENSE - 7/17/2014	Status: I Issued:08-11-2014 Changed:08-11-2014	Check-Amount: 10.00 10.00
27640	Payee: JET PRESS 01 - CO COMM/BUSINESS CARDS/B SHACKELFOR	Status: C Issued:08-11-2014 Changed:08-31-2014	Check-Amount: 63.50 63.50
27641	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: I Issued:08-11-2014 Changed:08-11-2014	Check-Amount: 184.90 184.90
27642	Payee: JOE W CONNELL 01 - COMM/MILEAGE/ANNUJL CONF/GALVESTON 02 - CO COMM/LODGING/ANNUAL CONF/GALVEST	Status: I Issued:08-11-2014 Changed:08-11-2014	Check-Amount: 1,232.83 438.78 794.05
27643	Payee: JOE W CONNELL 01 - CO COMM/MEALS/ANNUAL CONF/GALVESTON	Status: I Issued:08-11-2014 Changed:08-11-2014	Check-Amount: 44.61 44.61
27644	Payee: JOHN M MCDOUGALL 01 - SEPTIC INSPECTIONS/JULY 14 3@ 300.	Status: C Issued:08-11-2014 Changed:08-31-2014	Check-Amount: 900.00 900.00
27645	Payee: JONATHAN BILLINGS 01 - JURY EXPENSE - 7/17/14	Status: C Issued:08-11-2014 Changed:08-31-2014	Check-Amount: 10.00 10.00
27646	Payee: JOSE F SANCHEZ 01 - SO/10 EXPED/FLAT TIRE 02 - SO/10 CROWN VIC/DETAIL 03 - SO/11 EXED/OIL CHANGE & DETAIL 04 - SO/CROWN VIC/OIL CHANGE 05 - SO/10 EXP/DIAGONOSTIC CHECK	Status: C Issued:08-11-2014 Changed:08-31-2014	Check-Amount: 329.00 63.00 20.00 85.00 35.00 126.00
27647	Payee: JOSH COX 01 - JURY EXPENSE - 7/17/2014	Status: C Issued:08-11-2014 Changed:08-31-2014	Check-Amount: 10.00 10.00
27648	Payee: JUAN D MARTINEZ 01 - SO/OUT OF COUNTY MEALS	Status: C Issued:08-11-2014 Changed:08-31-2014	Check-Amount: 25.93 25.93
27649	Payee: KARRINE EVELYN IVES 01 - JURY EXPENSE - 7/17/2014	Status: C Issued:08-11-2014 Changed:08-31-2014	Check-Amount: 10.00 10.00
27650	Payee: LACI BOSTIC 01 - CO AGT/LODGING/ABILENE 02 - CO AGT/LODINGING/COLLEGE STATION	Status: C Issued:08-11-2014 Changed:08-31-2014	Check-Amount: 3,362.60 250.58 173.63

27650	Payee: LACI BOSTIC	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount: 3,362.60
	03 - CO AGT/MEALS		10-505-425	TRAVEL EXPENSE ALLOWANCE	21.86
	04 - 4-H NEWSLETTER/POSTAGE		10-505-312	4-H NEWSLETTER/POSTAGE	4.74
	05 - CO AGT/AIRLINE/NCAAA CONF/ALABAMA		10-505-426	SHOW/OUT OF CO TRAVEL & EXP	535.41
	06 - CO AGT/LODGING/LUFKIN		10-505-426	SHOW/OUT OF CO TRAVEL & EXP	255.00
	07 - CO AGT/MILEAGE 1669.68X.56		10-505-426	SHOW/OUT OF CO TRAVEL & EXP	935.02
	08 - CO AGT/JULY MILEAGE, 1586.11 @.56		10-505-426	SHOW/OUT OF CO TRAVEL & EXP	888.22
	09 - CO AGT/MEAL/TRAINING		10-505-426	SHOW/OUT OF CO TRAVEL & EXP	174.97
	10 - CO AGT/LODGING		10-505-426	SHOW/OUT OF CO TRAVEL & EXP	123.17
27651	Payee: LARRY CHISUM CONSTRUCTION LLC	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount: 80.00
	01 - SO/TIRE MOUNTING /CROWN VIC		10-560-427	FUEL AND MAINTENANCE	80.00
27652	Payee: LAW OFFICE OF J P GARCIA	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount: 1,725.00
	01 - IND DEF-DIST COURT 2014-1407-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT	825.00
	02 - IND DEF-DIST COURT 2013-1182-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT	475.00
	03 - IND DEF-DIST COURT 2013-4475-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT	425.00
27653	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount: 500.00
	01 - MOWING/MAINTENANCE		15-410-482	LEAKEY FLORAL CEMETERY ASSN	500.00
27654	Payee: LEAKEY AUTO SUPPLY	Status: V	Issued:08-11-2014	Changed:08-12-2014	Check-Amount: 1,189.61
	01 - R&B 1-2/0W30 OIL, SAE 30,HAIR PIN		15-610-350	FUEL, OIL & GREASE	44.42
	02 - R&B 1-2/DODGE RAM/COOLING FAN ASSEM		15-610-454	OPERATING SUPPLIES	109.99
	03 - NUTRITION LEAKEY/VAN/WIPER		10-650-433	VEHICLE REPAIRS	17.98
	04 - NUTRITION LEAKEY/INSPECTION		10-650-434	VEHICLE TAGS & LICENSE	14.50
	05 - SO/SCREWDRIVER		10-560-571	EQUIPMENT AND REPAIRS	7.39
	06 - SO/2011 FORD/OIL & OIL FILTER		10-560-427	FUEL AND MAINTENANCE	89.85
	07 - NUTRI LEAKE/DOOR LATCH CABLE&HANDLE		10-650-433	VEHICLE REPAIRS	65.65
	08 - R&B 1-2/COPPER SPARKS&CARB CLEANER		15-610-452	REPAIR & PARTS	9.17
	09 - R&B 1-2/TRACTOR BATTERY, BELT FUEL		15-610-452	REPAIR & PARTS	308.76
	10 - R&B 1-2/MINI LAMPS & RED GREASE		15-610-452	REPAIR & PARTS	18.16
	11 - R&B 1-2/INSPECTION, WIPER BLADES		15-610-452	REPAIR & PARTS	29.08
	12 - R&B 1-2/BLUE TOWELS		15-610-454	OPERATING SUPPLIES	7.38
	13 - R&B 1-2/MIS DUST CAPS		15-610-454	OPERATING SUPPLIES	34.62
	14 - R&B 1-2/BOTTLE RENTAL		15-610-454	OPERATING SUPPLIES	10.83
	15 - R&B 3-4/08 DODGE/BRAKE PADS& ROTOR		15-610-452	REPAIR & PARTS	87.48
	16 - R&B 1-2/GREASE GUN HOSE & PISTOL		15-610-454	OPERATING SUPPLIES	26.98
	17 - R&B 1-2/BRAKE PADS 7 ROTOR		15-610-452	REPAIR & PARTS	119.97
	18 - R&B 1-2/OIL		15-610-350	FUEL, OIL & GREASE	3.89
	19 - R&B 1-2/BLASTER PENETRATING CAT		15-610-454	OPERATING SUPPLIES	5.59
	20 - R&B 1-2/INSPECTION		15-610-452	REPAIR & PARTS	34.62
	21 - R&B 1-2/BOTTLE RENTAL		15-610-454	OPERATING SUPPLIES	10.83
	22 - SO/11EXPED/OIL&OILFILTER DEGREASER		10-560-571	EQUIPMENT AND REPAIRS	81.26
	23 - SO/OIL & OIL FILTER		10-560-571	EQUIPMENT AND REPAIRS	48.82
	24 - SO/DEGREASER		10-560-571	EQUIPMENT AND REPAIRS	2.39
27655	Payee: LEAKEY BUCK STOP	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount: 207.48
	01 - PCT 1-2/TIRE REPAIRS		15-610-350	FUEL, OIL & GREASE	18.10
	02 - PCT 1-2/FUEL		15-610-455	TIRES, TUBES, ETC.	13.50
	03 - PCT 1-2/TIRE REPAIRS		15-610-455	TIRES, TUBES, ETC.	86.00
	04 - VEHICLE FUEL & OIL		10-650-432	VEHICLE FUEL & OIL	20.04
	05 - VEHICLE FUEL & OIL		10-650-432	VEHICLE FUEL & OIL	69.84
27656	Payee: LEAKEY BUCK STOP	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount: 35.03
	01 - NUTRITION-LEAKEY/FUEL		10-650-432	VEHICLE FUEL & OIL	35.03
27657	Payee: LEAKEY MERCANTILE	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount: 669.66
	01 - DICT CRT/WATER		10-411-499	MEALS AND MISCELLANEOUS	12.87

27657	Payee: LEAKEY MERCANTILE	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	669.66
	02 - CH/WATER		15-610-454	OPERATING SUPPLIES		59.90
	03 - SO INMATE FOOD		10-512-493	FOOD FOR PRISONERS		252.22
	04 - NARCOTICS CANINE/DOG FOOD		10-560-575	NARCOTICS CANINE		39.94
	05 - SO/TRASH BAGS		10-560-310	OFFICE SUPPLIES		27.23
	06 - R&B 1-2/WATER		15-610-454	OPERATING SUPPLIES		61.90
	07 - DIST COURT/MEALS/WATER		10-411-499	MEALS AND MISCELLANEOUS		32.02
	08 - SO/INMATE FOOD		10-512-493	FOOD FOR PRISONERS		98.32
	09 - SO/JUBILEE		10-560-425	OUT OF COUNTY MEALS		65.29
	10 - SO/CANINE FOOD		10-560-575	NARCOTICS CANINE		19.97
27658	Payee: LEAKEY MERCANTILE	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	90.17
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		38.74
	02 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		51.43
27659	Payee: LEONA ROCK QUARRY	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	269.48
	01 - PCT 1-2/LOADS 14.83 TONS - BASE		15-610-451	ROAD MAINT & MATERIALS		89.00
	02 - PCT 1-2/LOADS 15.26 TONS - BASE		15-610-451	ROAD MAINT & MATERIALS		91.58
	03 - PCT 1-2/LOADS 14.81 TONS - BASE		15-610-451	ROAD MAINT & MATERIALS		88.90
27660	Payee: LUTHER THOMAS PORTER	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	10.00
	01 - JURY EXPENSE - 7/17/2014		10-411-486	JURY EXPENSE		10.00
27661	Payee: MAPLES AUTO REPAIR	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	395.00
	01 - R&B 3-4/08 DODGE TRK/LABOR/REPAIRS		15-610-452	REPAIR & PARTS		185.00
	02 - R&B 1-2/04 DODGE TRK/LABOR/REPAIRED		15-610-452	REPAIR & PARTS		210.00
27662	Payee: MAPLES AUTO REPAIR	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	210.00
	01 - NUTRI-LEAKEY/VAN REPAIRS		10-650-433	VEHICLE REPAIRS		210.00
27663	Payee: MARIAN OVERSTREET	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	660.00
	01 - CPS CRT APPOINTED ATTY/2013-3094-DC		10-411-493	APPOINTED ATTY-CPS COURT		201.00
	02 - CPS CRT APPOINTED ATTY/2013-3073-DC		10-411-493	APPOINTED ATTY-CPS COURT		117.00
	03 - CPS CRT APPOINTED ATTY/2013-3100-DC		10-411-493	APPOINTED ATTY-CPS COURT		252.00
	04 - CPS CRT APPOINTED ATTY/2013-3118-DC		10-411-493	APPOINTED ATTY-CPS COURT		90.00
27664	Payee: MAS MODERN MARKETING	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	872.19
	01 - SO/NITRILE GLOVES		10-512-499	MISCELLANEOUS		872.19
27665	Payee: MEDCARE ASSOCIATES PA	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	176.00
	01 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		176.00
27666	Payee: MERCED GONZALES	Status: I	Issued:08-11-2014	Changed:08-11-2014	Check-Amount:	10.00
	01 - JURY EXPENSE - 7/17/2014		10-411-486	JURY EXPENSE		10.00
27667	Payee: MIKE FORMAN	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	10.00
	01 - JURY EXPENSE - 7/17/2014		10-411-486	JURY EXPENSE		10.00
27668	Payee: MONUMENTAL LIFE INSURANCE COMPANY	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	2,153.05
	01 - RETIREE MEDICAL INSURANCE		10-695-300	RETIREE INSURANCE		1,173.05
	02 - RETIREE PRESCRIPTION INSURANCE		10-695-300	RETIREE INSURANCE		980.00
27669	Payee: NATHAN T. JOHNSON	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	17.95
	01 - SO/POSTAGE REIMBURSEMENT		10-560-312	POSTAGE		17.95
27670	Payee: NELSON'S GARAGE	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	198.75
	01 - SO/10 EXPED/DIAGNOSTICS CHECK		10-560-427	FUEL AND MAINTENANCE		198.75

27671	Payee: NEPTUNE-WILKINSON ASSOC., INC. 01 - TXCDBG 711275	Status: V 19-385-200	Issued:08-11-2014 GRANT EXPENSES	Changed:08-18-2014	Check-Amount: 34,239.60	34,239.60
27672	Payee: NORTH & EAST COUNTY JUDGES AND 01 - PCT 3-4/REGISTRATION/COMM J CONNELL	Status: C 15-410-480	Issued:08-11-2014 EDUCATION	Changed:08-31-2014	Check-Amount: 250.00	250.00
27673	Payee: NORTH TEXAS TOLLWAY AUTHORITY 01 - INMATE TRANSPORT/TOLLWAY FEE	Status: C 10-512-496	Issued:08-11-2014 INMATE TRANSPORT	Changed:08-31-2014	Check-Amount: 5.45	5.45
27674	Payee: NTS COMMUNICATIONS 01 - TREAS/CODE 12/6681 02 - SO/CODE 76/5102/4597 03 - CLERK/5202/5209/6888 04 - CO JUDGE/5304/4661/6040/89 05 - EXT AGENT/5443/6673 06 - DIST JUDGE/CSCD/5464/6450 07 - TAX A-C/6210/6701 08 - JP 1-2/6630/4898 09 - FEES & TAXES 10 - CO ATTY/83/87/6461	Status: C 10-497-420 10-560-420 10-450-420 10-400-420 10-505-420 10-411-420 10-499-420 10-455-420 10-695-499 10-475-420	Issued:08-11-2014 TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE GENERAL TELEPHONE	Changed:08-31-2014	Check-Amount: 88.17	0.12 37.56 8.17 21.90 0.19 0.04 7.60 4.54 6.65 1.40
27675	Payee: OFFICE DEPOT 01 - CO JUDGE/UNI-BALL PEN (BLUE) 02 - CENTRAL/COPY PAPER	Status: C 10-400-310 10-695-492	Issued:08-11-2014 OFFICE SUPPLIES COPY PAPER	Changed:08-31-2014	Check-Amount: 88.17	24.58 63.59
27676	Payee: OFFICE DEPOT 01 - CENTRAL/COPY PAPER	Status: C 10-695-492	Issued:08-11-2014 COPY PAPER	Changed:08-31-2014	Check-Amount: 139.95	139.95
27677	Payee: OMNIBASE SERVICES OF TEXAS 01 - JP 1-2/DPS CRT COST/2ND QTR 7/31/14	Status: C 10-370-453	Issued:08-11-2014 DPS COURT COSTS	Changed:08-31-2014	Check-Amount: 282.00	282.00
27678	Payee: PATTILLO RICHARDS & HARPOLD P C 01 - CPS CRT APPTED ATTY/2013-3088-DC	Status: C 10-411-493	Issued:08-11-2014 APPOINTED ATTY-CPS COURT	Changed:08-31-2014	Check-Amount: 680.00	680.00
27679	Payee: PATTY GREGORY 01 - JURY EXPENSE - 7/17/2014	Status: C 10-411-486	Issued:08-11-2014 JURY EXPENSE	Changed:08-31-2014	Check-Amount: 10.00	10.00
27680	Payee: PINE VALLEY ECO PRODUCTS, INC 01 - R&B 1-2/TAR REMOVER-6 GALS	Status: C 15-610-451	Issued:08-11-2014 ROAD MAINT & MATERIALS	Changed:08-31-2014	Check-Amount: 540.57	540.57
27681	Payee: PROBATION DEPARTMENT/UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C 10-411-489	Issued:08-11-2014 JUVENILE EXPENSE	Changed:08-31-2014	Check-Amount: 666.67	666.67
27682	Payee: QUILL CORPORATION 01 - CENTRAL/COPY PAPER 02 - CENTRAL/WHITE OUT 03 - BLDG MAINT/PINE-SOLE AND GLOVES 04 - TAX A-C/STAPLES 05 - BLDG MAINT/PINESOL 06 - CLERK/HP 940 LX INK CARTRIDGES 07 - SO/COFFEE 08 - TAX A-C/HP 05A DUAL LASER PAK TONER 09 - TAX A-C/HP 05A DUAL LASER PAK TONER 10 - CLERK/SELF-ADHESIVE FASTENERS 11 - SO/LAMINATING POUCHES&SHEET PROTECT	Status: C 10-695-492 10-695-313 10-510-330 10-499-310 10-510-330 10-450-310 10-560-310 10-499-492 10-499-492 10-450-310 10-560-310	Issued:08-11-2014 COPY PAPER CENTRAL OFFICE SUPPLIES SUPPLIES-OPERATING OFFICE SUPPLIES SUPPLIES-OPERATING OFFICE SUPPLIES OFFICE SUPPLIES VOTER REG/TAX ROLL VOTER REG/TAX ROLL OFFICE SUPPLIES OFFICE SUPPLIES	Changed:08-31-2014	Check-Amount: 765.08	109.60 39.98 46.93 5.39 29.97 75.57 59.94 146.69 146.69 44.95 59.37
27683	Payee: RANDY LEE CRISPIN 01 - IND DEFENSE-CO CRT- 2014-0000101-JV	Status: C 10-411-488	Issued:08-11-2014 APPOINTED ATTY - COUNTY COURT	Changed:08-31-2014	Check-Amount: 175.00	175.00

27684	Payee: REAL BUILDING SUPPLY	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	54.45
	01 - R&B 1-2/KEY		15-610-454	OPERATING SUPPLIES		1.00
	02 - R&B 1-2/RD/WHT DERBY		15-610-454	OPERATING SUPPLIES		9.80
	03 - R&B 1-2/FOAM SPRAY		15-610-454	OPERATING SUPPLIES		5.09
	04 - R&B 1-2 & NUTRITION/LATE FEE		15-410-499	MISCELLANEOUS/BONDS		1.64
	05 - CH/65 W FLOOD LIGHTS		10-510-330	SUPPLIES-OPERATING		12.70
	06 - R&B 1-2/PINK GLO		15-610-454	OPERATING SUPPLIES		7.80
	07 - CH/TRIMMER LINE		10-510-330	SUPPLIES-OPERATING		14.60
	08 - R&B1-2/WASHER & NUTS		15-610-454	OPERATING SUPPLIES		1.40
	09 - MISC/LATE FEES		15-410-499	MISCELLANEOUS/BONDS		0.42
27685	Payee: REAL BUILDING SUPPLY	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	23.14
	01 - SO/KWIK WELD, DUCT TAPE,GORILLTAPE		10-510-207	REPAIR AND MAINTENANCE		23.14
27686	Payee: REAL CO APPRAISAL DISTRICT	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	4,982.47
	01 - FY14 BUDGET INSTALLMENT/CO SHARE		10-695-404	APPRAISAL DISTRICT		4,982.47
27687	Payee: RICHARD PAUL MCBRIDE	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	10.00
	01 - JURY EXPENSE - 7/17/2014		10-411-486	JURY EXPENSE		10.00
27688	Payee: RONALD EMMETT HARRIS	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	175.00
	01 - Indigent Defense 2013-2204-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		175.00
27689	Payee: RUBEN MORALES	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	105.00
	01 - CH/BATHROOM REPAIRS		10-510-441	REPAIRS COURTHOUSE/LEAKEY		105.00
27690	Payee: SARAH MORALES	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	1,000.00
	01 - MONTHLY CLEANING & MAINT SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,000.00
27691	Payee: SCHINDLER ELEVATOR CORPORATION	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	2,975.53
	01 - 1 YR MAINT CONTRACT 81/14-7/31/14		10-510-209	BUILDING MAINT/ELEVATOR		2,975.53
27692	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	140.72
	01 - JP 3-4/PHONE/830-597-5268		10-456-420	TELEPHONE		92.21
	02 - CW NUTRITION CTR/830-597-6129		10-650-420	UTILITIES		48.51
27693	Payee: SPECTRUM LICENSE CONSULTANTS, INC	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	150.00
	01 - SO/FCC RADIO LICENSE RENEWAL		10-560-571	EQUIPMENT AND REPAIRS		150.00
27694	Payee: SYLVIA M. MARTINEZ	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	10.00
	01 - JURY EXPENSE - 7/17/2014		10-411-486	JURY EXPENSE		10.00
27695	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	6,393.20
	01 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		453.61
	02 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		21.98
	03 - NUTRITION CW/VEHICLE FUEL		10-650-432	VEHICLE FUEL & OIL		5.00
	04 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		821.47
	05 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		140.73
	06 - NUTRITION CW/VEHICLE FUEL		10-650-432	VEHICLE FUEL & OIL		5.00
	07 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		677.70
	08 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		156.71
	09 - NUTRITION CW/VEHICLE FUEL		10-650-432	VEHICLE FUEL & OIL		5.00
	10 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		487.79
	11 - NUTRITION CW/VEHICLE FUEL		10-650-432	VEHICLE FUEL & OIL		5.00
	12 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		836.70
	13 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		55.68
	14 - NUTRITION LEAKEY/VEHICLE FUEL & OIL		10-650-432	VEHICLE FUEL & OIL		5.00

27695	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	6,393.20
	15 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		733.98
	16 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		86.69
	17 - NUTRITION LEAKEY/VEHICLE FUEL & OIL		10-650-432	VEHICLE FUEL & OIL		5.00
	18 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		1,165.20
	19 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		129.21
	20 - NUTRITION LEAKEY/VEHICLE FUEL & OIL		10-650-432	VEHICLE FUEL & OIL		5.00
	21 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		503.02
	22 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		82.73
	23 - NUTRITION CW/VEHICLE FUEL		10-650-432	VEHICLE FUEL & OIL		5.00
27696	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	3,859.00
	01 - R&B/WORKERS COMP/EST PAY/14 4TH QTR		15-410-204	WORKERS COMPENSATION		1,915.50
	02 - GN F/WORKER COMP/EST PAY/14 4TH QTR		10-695-204	WORKERS COMP		1,943.50
27697	Payee: TEXAS HILL COUNTRY TRAIL REGION	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	125.00
	01 - ANNUAL PARTICIPATION FEE		10-695-499	GENERAL		125.00
27698	Payee: TEXAS RANCHEROS REALTY CO.	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	100.00
	01 - MINI STORAGE RENTAL/UNIT #62		10-695-411	MINI STORAGE RENTAL		100.00
27699	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	2,650.00
	01 - TRAPPER SALARY		10-679-111	CONTRACT SERVICES		2,650.00
27700	Payee: TIM'S A/C LLC	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	197.84
	01 - BLDG MAINT/REPLACED FILTERS/LEAKEY		10-650-431	BUILDING REPAIR		57.84
	02 - CH-ANNEX/REPLACED FILTERS		10-510-206	A/C REPAIR/PURCHASE		140.00
27701	Payee: TOTAL REPAIR SPECIALISTS, INC	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	180.00
	01 - NUTRITION LEAKEY/FREEZER REPAIR		10-650-430	BUILDING MAINTENANCE		180.00
27702	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	951.00
	01 - CH & ANNEX/MOPS,MATS,DUSTER		10-510-207	REPAIR AND MAINTENANCE		100.22
	02 - CH& ANNEX/MOPS,MATS,DUSTER		10-510-207	REPAIR AND MAINTENANCE		100.22
	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
	05 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	06 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	07 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	08 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	09 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	10 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	11 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	12 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
	13 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		86.65
	14 - CONSTABLE UNIFORMS		10-551-349	UNIFORMS		24.63
27703	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	4,523.77
	01 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		2,012.27
	02 - R&B 1-2/FUEL		15-610-350	FUEL, OIL & GREASE		1,241.11
	03 - R&B 3-4/FUEL		15-610-350	FUEL, OIL & GREASE		1,270.39
27704	Payee: UVALDE COUNTY	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	3,851.59
	01 - DIST CT ADMIN/REAL CO SHARE		10-411-206	DISTRICT COURT ADMIN/REAL CO		402.71
	02 - DA INSURANCE/REAL COUNTY SHARE		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		708.60
	03 - DIST CT PERSONNEL/REAL CO SHARE		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		738.78
	04 - DIST CT PERSONNEL/INS/REAL SHARE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		309.60

27704	Payee: UVALDE COUNTY	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	3,851.59
	05 - DA PAYROLL BUDGET/REAL CO SHARE		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		1,115.12
	06 - DA OFFICE BUDGET/REAL CO SHARE		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		576.78
27705	Payee: UVALDE FIRE EQUIPMENT	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	44.00
	01 - NUTRITION LEAKEY/ANNUAL INSP.		10-650-430	BUILDING MAINTENANCE		44.00
27706	Payee: UVALDE LEADER NEWS	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	680.80
	01 - CLERK/PUBLIC NOTICE/LEGAL NOTICE		10-411-465	LITIGATION		680.80
27707	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	1,248.00
	01 - IHC 09-171		10-640-479	INDIGENT HEALTH CARE		1,248.00
27708	Payee: Uvalde County Adult Probation	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	40.00
	01 - Refund Overpayment of Fees		10-350-108	COUNTY COURT COSTS-CIVIL		40.00
27709	Payee: W & W TRUCKING	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	250.00
	01 - SOLID WASTE DISPOSAL FEE JULY 2014		10-695-410	SOLID WASTE DISPOSAL FEE		100.00
	02 - 2 DELIVERIES OF CRUSH LIMESTONE		15-610-451	ROAD MAINT & MATERIALS		150.00
27710	Payee: WAL-MART COMMUNITY/GEGRB	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	804.67
	01 - SO/LIGHT BULBS		10-512-454	REPAIRS TO JAIL		31.52
	02 - SO/CLIP BOARDS & ALCOHOL		10-560-310	OFFICE SUPPLIES		9.72
	03 - SO/JULY BUBILEE FOOD		10-560-425	OUT OF COUNTY MEALS		275.04
	04 - SO/PRINTER INK INMATE PHOTOS		10-560-572	FILM & DEVELOPING		170.94
	05 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		55.06
	06 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		9.68
	07 - SO/BATTERIES, CD SLEEVES, USB DRIVE		10-560-427	FUEL AND MAINTENANCE		67.76
	08 - SO/FOOD/OFFICERS/OL SETTLERS EVENT		10-560-425	OUT OF COUNTY MEALS		184.95
27711	Payee: WELLS FARGO VISA	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	2,035.17
	01 - DIST COURT/MEALS		10-411-499	MEALS AND MISCELLANEOUS		161.33
	02 - CLERK/ENVELOPES, WHITE OUT		10-450-310	OFFICE SUPPLIES		30.22
	03 - CLERK/POSTAGE		10-450-312	POSTAGE		145.25
	04 - CLERK/FUEL/TRAINING/B RUBIO		10-450-425	TRAVEL		179.03
	05 - CLERK/LODGING/TRAINING/B RUBIO		10-450-429	LODGING		677.72
	06 - CLERK/MEALS/TRAINING/B RUBIO		10-450-480	EDUCATION		62.39
	07 - JP 1-2/PO BOX RENTAL		10-455-312	POSTAGE		68.00
	08 - CO ATTY/POSTAGE		10-475-312	POSTAGE		6.49
	09 - TAX A-C/STAPLER & STAPLES		10-499-310	OFFICE SUPPLIES		31.60
	10 - BLDG MAINT/TRASHBAGS&FLOOD BULBS		10-510-330	SUPPLIES-OPERATING		157.67
	11 - SO/FILTER FOR DIRT DEVIL		10-560-310	OFFICE SUPPLIES		29.99
	12 - SO/SUNSHADE FOR CHEVY PU		10-560-427	FUEL AND MAINTENANCE		16.50
	13 - SO/CRIMINAL SEARCHES		10-560-570	CAPITAL OUTLAY		130.00
	14 - NUTRITION CW/SET OF HP TN315 TONERS		10-650-410	OFFICE SUPPLIES		338.98
27712	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	493.95
	01 - CO ATTY/WEST INFO FEE 5/1-5/22/14		10-385-200	LAW LIBRARY BOOK PURCHASE		412.34
	02 - CO ATTY/WEST INFO FEE 5/22/-5/31/14		10-385-200	LAW LIBRARY BOOK PURCHASE		81.61
27713	Payee: WEST PUBLISHING CORPORATION	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	253.00
	01 - LAW LIBRARY/WST INFO JUNE 2014		10-385-200	LAW LIBRARY BOOK PURCHASE		253.00
27714	Payee: XEROX CORPORATION	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	1,056.97
	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		62.18
	03 - COPIER LEASE/DIST&CO CLK/AE7-160162		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		162.23

27714	Payee: XEROX CORPORATION	Status: C	Issued:08-11-2014	Changed:08-31-2014	Check-Amount:	1,056.97
	04 - COPIER LEASE/TREAS/AE7-160459	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			150.08
	05 - COPIERLEASE/TAXA-C/AE7-160257	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			162.02
	06 - COPIER LEASE/SO/AE7-150404	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			148.92
	07 - COPIER LEASE/CRTRM/VMA547513	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			47.29
	08 - COPIER LEASE/DIST&CO CLK/AE7-160162	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			162.23
27715	Payee: LEAKEY AUTO SUPPLY	Status: C	Issued:08-12-2014	Changed:08-31-2014	Check-Amount:	1,169.49
	01 - R&B 3-4/08 DODGE/BRAKE PADS & ROTOR	15-610-452	REPAIR & PARTS			87.48
	02 - R&B 1-2/GREASE GUN HOSE&PISTOL	15-610-454	OPERATING SUPPLIES			26.98
	03 - R&B 1-2/BRAKE PADS & ROTOR	15-610-452	REPAIR & PARTS			119.97
	04 - R&B 1-2/OIL	15-610-350	FUEL, OIL & GREASE			3.89
	05 - R&B 1-2/BLASTER PENETRATING CAT	15-610-454	OPERATING SUPPLIES			5.59
	06 - R&B 1-2/INSPECTION	15-610-452	REPAIR & PARTS			14.50
	07 - R&B 1-2/BOTTOLE RENTAL	15-610-454	OPERATING SUPPLIES			10.83
	08 - R&B 1-2/OIL 10W30&SAE 30, HAIR PIN	15-610-350	FUEL, OIL & GREASE			44.42
	09 - R&B 3-4/08 DODGE/COOLING FAN ASSEMB	15-610-454	OPERATING SUPPLIES			109.99
	10 - R&B 1-2/COPPER SPARKS&CARB CLEANER	15-610-452	REPAIR & PARTS			9.17
	11 - R&B 1-2/TRACTOR BATTER, BELT &	15-610-452	REPAIR & PARTS			308.76
	12 - R&B 1-2/MINI LAMPS & RED GREASE	15-610-452	REPAIR & PARTS			18.16
	13 - R&B 1-2/INSP, WIPER BLADES	15-610-452	REPAIR & PARTS			29.08
	14 - R&B 1-2/BLUE TOWELS	15-610-454	OPERATING SUPPLIES			7.38
	15 - R&B 1-2/MIS DUST CAPS	15-610-454	OPERATING SUPPLIES			34.62
	16 - R&B 1-2/BOTTLE RENTAL	15-610-454	OPERATING SUPPLIES			10.83
	17 - NUTRI LEAKE/DOOR LATCH CABLE&HANDLE	10-650-433	VEHICLE REPAIRS			65.65
	18 - NUTRITION LEAKEY/VAN/WIPER	10-650-433	VEHICLE REPAIRS			17.98
	19 - NUTRITION LEAKEY/INSPECTION	10-650-433	VEHICLE REPAIRS			14.50
	20 - SO/11 EXPED/OIL&OIL FILTER,DEGREASE	10-560-571	EQUIPMENT AND REPAIRS			81.26
	21 - SO/OIL & OIL FILTER	10-560-571	EQUIPMENT AND REPAIRS			48.82
	22 - SO/DEGREASER	10-560-571	EQUIPMENT AND REPAIRS			2.39
	23 - SO/SCREWDRIVER	10-560-571	EQUIPMENT AND REPAIRS			7.39
	24 - SO/11 EXPED/OIL & OIL FILTER	10-560-427	FUEL AND MAINTENANCE			89.85
27716	Payee: TTE, LLC	Status: C	Issued:08-18-2014	Changed:08-31-2014	Check-Amount:	34,239.60
	01 - OVSM 711275 July 2014	19-385-200	GRANT EXPENSES			34,239.60
27717	Payee: REAL COUNTY SHERIFF'S DEPT	Status: C	Issued:08-22-2014	Changed:08-31-2014	Check-Amount:	75.00
	01 - JP 1-2/CITATION SERVING FEE	10-340-801	J.P. 1-2			75.00
27718	Payee: ACS ENTERPRISE SOLUTIONS, LLC	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	863.41
	01 - CLERK/20/20 PERFECT VISIION SYSTEM	14-410-101	RECORDS PRES & REC MANAG EXPENSE			863.41
27719	Payee: AT&T MOBILITY	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	572.58
	01 - SO/CELL PHONES/279-7149/591-8374	10-560-420	TELEPHONE			91.81
	02 - SO/CELL PHONES/279-6285/591-3155,	10-560-420	TELEPHONE			278.29
	03 - SO/CELL PHON/279-1804,3708/900-8884	10-560-420	TELEPHONE			202.48
27720	Payee: BANDERA COUNTY SHERIFF	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	11,745.00
	01 - SO/INMATE HOUSING	10-512-495	OUT OF COUNTY JAIL			11,745.00
27721	Payee: BANDERA ELECTRIC CO-OP	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	2,071.86
	01 - ELECTRICITY/AIRPORT/RUNWAY LIGHTS	15-610-453	AIRPORT			25.00
	02 - ELECTRICITY/COURTHOUSE	10-510-440	UTILITIES			1,409.78
	03 - ELECTRICITY/RADIO TOWER	10-514-481	TOWERS			127.56
	04 - ELECTRICITY/ANNEX	10-510-440	UTILITIES			160.20
	05 - ELECTRICITY/MAINT BLDG	10-510-440	UTILITIES			25.29
	06 - ELECTRICITY/SR CITIZEN CTR	10-510-440	UTILITIES			324.03

27722	Payee: BILL WILLIAMS TIRE CENTER 01 - R&B 1-2/(2) ROADMASTER TIRES 02 - TAHOE/4 DISCOVERER TIRES	Status: I Issued:09-08-2014 Changed:09-08-2014 15-610-455 TIRES, TUBES, ETC. 15-410-420 TAHOE EXPENSE	Check-Amount: 1,233.56 615.30 618.26
27723	Payee: BORDEN DAIRY 01 - LEAKEY NUTRITION/MILK 02 - LEAKEY NUTRITION/MILK 03 - LEAKEY NUTRITION/MILK 04 - LEAKEY NUTRITION/MILK	Status: I Issued:09-08-2014 Changed:09-08-2014 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 258.81 63.64 67.89 63.64 63.64
27724	Payee: BUSINESS INK CO 01 - TAX A-C/ICENSE PLATE ENVELOPES 02 - CLERK/DOCKET SHEETS	Status: I Issued:09-08-2014 Changed:09-08-2014 10-499-310 OFFICE SUPPLIES 14-410-101 RECORDS PRES & REC MANAG EXPENSE	Check-Amount: 387.25 257.25 130.00
27725	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - R&B3-4/PHILIPS POWER BIT/6"MAGNETIC 02 - SO/TRASH BAGS & BATTERIES	Status: I Issued:09-08-2014 Changed:09-08-2014 15-610-454 OPERATING SUPPLIES 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 43.05 16.89 26.16
27726	Payee: CAMPWOOD CEMETERY ASSOCIATIION 01 - MONTHLY MOWING & MAINT SERVICES/CW	Status: I Issued:09-08-2014 Changed:09-08-2014 15-410-483 CAMP WOOD CEMETERY ASSN.	Check-Amount: 500.00 500.00
27727	Payee: CDCAT - REGION IV 01 - CLERK/REGISTRATION FEE/SEMINAR	Status: I Issued:09-08-2014 Changed:09-08-2014 10-450-480 EDUCATION	Check-Amount: 30.00 30.00
27728	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: I Issued:09-08-2014 Changed:09-08-2014 10-514-481 TOWERS	Check-Amount: 245.99 245.99
27729	Payee: CITY OF CAMP WOOD 01 - NUTRITION CW/WATER 02 - CW SHOP/WATER, SEWER & GARBAGE	Status: I Issued:09-08-2014 Changed:09-08-2014 10-650-420 UTILITIES 10-510-440 UTILITIES	Check-Amount: 100.30 50.15 50.15
27730	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: I Issued:09-08-2014 Changed:09-08-2014 10-510-440 UTILITIES 10-510-440 UTILITIES 10-650-420 UTILITIES	Check-Amount: 283.54 43.49 197.05 43.00
27731	Payee: CNA SURETY 01 - TAX A-C/BONDS/TX TAX A-C/R ERCD/ 02 - BONDSTAX A-C/BONDS/TX TAX A-C/CITY	Status: I Issued:09-08-2014 Changed:09-08-2014 10-499-498 BONDS 10-499-498 BONDS	Check-Amount: 100.00 50.00 50.00
27732	Payee: CNA SURETY 01 - TAX A--C/SWTJC/BOND/D BRICE	Status: I Issued:09-08-2014 Changed:09-08-2014 10-499-498 BONDS	Check-Amount: 50.00 50.00
27733	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 14-227 02 - IHC 14-228 03 - HIC 14*228	Status: I Issued:09-08-2014 Changed:09-08-2014 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 523.08 174.36 174.36 174.36
27734	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - 16 Email Accounts 02 - County Email Accounts - February 20	Status: I Issued:09-08-2014 Changed:09-08-2014 10-695-507 INTERNET SERVICES 10-695-507 INTERNET SERVICES	Check-Amount: 56.00 32.00 24.00
27735	Payee: CPL RETAIL ENERGY 01 - NUTRITION CW/ELECTRICITY	Status: I Issued:09-08-2014 Changed:09-08-2014 10-650-420 UTILITIES	Check-Amount: 281.01 281.01
27736	Payee: CRAWFORD PHARMACY OF BANDERA LLC 01 - SO/INMATE MEDICAL EXPENSES	Status: I Issued:09-08-2014 Changed:09-08-2014 10-512-400 MEDICAL EXPENSE	Check-Amount: 80.71 80.71

27737	Payee: DIANNE ROGERS	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	243.74
	01 - JP 1-2/MILEAGE/OMNI/DPS TRAINING/		10-455-425 TRAVEL			194.75
	02 - JP 1-2/MEALS/OMNI/DPS TRAINING/		10-455-425 TRAVEL			48.99
27738	Payee: DONNA BRICE	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	703.84
	01 - TAX A-C/MILEAGE/VG YOUNG SEMINAR/		10-499-425 TRAVEL			304.84
	02 - TAX A-C/LODGING/VG YOUNG SEMINAR/		10-499-429 LODGING			291.00
	03 - TAX A-C/MEALS/VG YOUNG SEMINAR/		10-499-429 LODGING			108.00
27739	Payee: F & F AUTO SUPPLY	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	56.27
	01 - OCT 3-4/HYDRAULIC HOSE, FITTINGS,		15-610-452 REPAIR & PARTS			56.27
27740	Payee: FALCO PEST MANAGEMENT	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	50.00
	01 - BLDG MAINT/MTHLY PEST CONTROL-LEAKE		10-650-430 BUILDING MAINTENANCE			25.00
	02 - BLDG MAINT/MTHLY PEST CONTROL-CW		10-650-430 BUILDING MAINTENANCE			25.00
27741	Payee: FIDELIA BALLESTEROS	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	78.40
	01 - DIST COURT TRAVEL/MILEAGE		10-411-423 DISTRICT COURT TRAVEL			78.40
27742	Payee: GADDIS COURT REPORTING	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	60.00
	01 - COURT REPORTER/8/21/14/CANCELED DAY		10-411-426 COURT REPORTER			60.00
27743	Payee: GET-N-GO	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	257.02
	01 - PCT 3-4/WATER & ICE		15-610-454 OPERATING SUPPLIES			39.61
	02 - PCT 3-4/DE-CON READY MIX BAIT		15-610-454 OPERATING SUPPLIES			6.29
	03 - NUTRITION CW/RAW FOOD		10-650-401 RAW FOOD			132.20
	04 - NUTRITION CW/ FUEL		10-650-432 VEHICLE FUEL & OIL			78.92
27744	Payee: GET-N-GO	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	21.93
	01 - SO/OUT OF COUNTY MEAL/OLD SETTLERS		10-560-425 OUT OF COUNTY MEALS			21.93
27745	Payee: H.E.B CREDIT RECEIVABLES - DEPT 308	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	132.70
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			49.58
	02 - NUTRITION LEAKEY/FOOD RELATED		10-650-403 FOOD RELATED			16.08
	03 - NUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			7.78
	04 - RAW FOODNUTRITION LEAKEY/RAW FOOD		10-650-401 RAW FOOD			59.26
27746	Payee: HILL COUNTRY TELEPHONE CO	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	1,444.57
	01 - PHONE/TREASURER/830-232-6627		10-497-420 TELEPHONE			118.43
	02 - PHONE/CO AGENT/830-232-6673		10-505-420 TELEPHONE			130.87
	03 - PHONE/CLERK/830-232-5202		10-450-420 TELEPHONE			149.98
	04 - PHONES/DIST JUDGE/CSCD/232-6450		10-411-420 TELEPHONE			31.12
	05 - PHONES/DSL/830-232-5981		10-695-507 INTERNET SERVICES			299.77
	06 - CO JUDGE/5304/4661/6040/89		10-400-420 TELEPHONE			114.36
	07 - PHONE/ELEVATOR/2324072		10-695-420 ELEVATOR - TELEPHONE			33.87
	08 - PHONE/JP 1-2/2326630		10-455-420 TELEPHONE			66.39
	09 - PHONE/TAX A-C/2326210		10-499-420 TELEPHONE			62.74
	10 - PHONE/CO ATTY/2326461		10-695-499 GENERAL			36.57
	11 - PHONE/DPS/232-6342		10-520-420 TELEPHONE			41.87
	12 - PHONE/SO/232-5102		10-560-420 TELEPHONE			257.74
	13 - PHONE/DIST ATTY/232-4614		10-412-420 TELEPHONE			71.99
	14 - PHONES/NUTRITION/232-6275		10-560-420 TELEPHONE			28.87
27747	Payee: J & K UTILITY SERVICES	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	2,032.97
	01 - TXCDBG 712057 APPL #5		19-385-200 GRANT EXPENSES			2,032.97
27748	Payee: JACKIE THOMAS	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	92.80
	01 - JP 1-2/REIMB. 8 USB DRIVES & MOUSE		10-455-310 OFFICE SUPPLIES			92.80

27749	Payee: JET PRESS 01 - TAX A-C/#10 ENVELOPES	Status: I Issued:09-08-2014 Changed:09-08-2014	Check-Amount: 220.80 220.80
27750	Payee: JOE CONNELL 01 - REIMB/HEALTH INS & MEDICARE EXP	Status: I Issued:09-08-2014 Changed:09-08-2014	Check-Amount: 184.90 184.90
27751	Payee: JOHN M MCDUGALL 01 - SEPTIC SYSTEM PERMITS	Status: I Issued:09-08-2014 Changed:09-08-2014	Check-Amount: 1,500.00 1,500.00
27752	Payee: JOSE F SANCHEZ 01 - TAHOE EXP/MOUNTED & BALANCE 4 TIRES 02 - SO/11 FORD/OIL CHANGE & LUBE CK ALL 03 - SO/07 CHEVY PU/OIL CHANGE & LUBE &	Status: I Issued:09-08-2014 Changed:09-08-2014	Check-Amount: 289.40 96.00 40.00 153.40
27753	Payee: JUAN D MARTINEZ 01 - Reimburse Meals Inmate Transport 02 - Reimburse Meals Inmate Transport	Status: I Issued:09-08-2014 Changed:09-08-2014	Check-Amount: 21.42 8.98 12.44
27754	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO 01 - MOWING/MAINTENANCE	Status: I Issued:09-08-2014 Changed:09-08-2014	Check-Amount: 500.00 500.00
27755	Payee: LEAKEY AUTO SUPPLY 01 - SO/10 EXPED/BATTERY 02 - SO/10 EXPED/INSPECTION	Status: I Issued:09-08-2014 Changed:09-08-2014	Check-Amount: 96.07 77.58 18.49
27756	Payee: LEAKEY BUCK STOP 01 - NUTRITION LEAKEYVEHICLE FUEL	Status: I Issued:09-08-2014 Changed:09-08-2014	Check-Amount: 68.74 68.74
27757	Payee: LEAKEY MERCANTILE 01 - CH/WATER 02 - DIST COURT/MEALS 03 - R&B 1-2/WATER 04 - SO/FOOD FOR PRISONERS 05 - SO/MISCELLANEOUS	Status: I Issued:09-08-2014 Changed:09-08-2014	Check-Amount: 296.75 8.58 22.49 53.91 184.16 27.61
27758	Payee: LEAKEY POSTMASTER 01 - TAX A-C/POSTAGE	Status: I Issued:09-08-2014 Changed:09-08-2014	Check-Amount: 732.00 732.00
27759	Payee: LEONA ROCK QUARRY 01 - PCT 1-2/LOADS 14.84 TONS-BASE 02 - PCT 1-2/LOADS 60.16 TONS-BASE 03 - PCT 1-2/LOADS 45.50 TONS-BASE 04 - PCT 1-2/LOADS 14.84 TONS-BASE 05 - PCT 1-2/LOADS 15.81 TONS-BASE 06 - PCT 1-2/LOADS 60.86 TONS-BASE 07 - PCT 1-2/LOADS 45.66 TONS-BASE 08 - PCT 1-2/LOADS 30.82 TONS-BASE	Status: I Issued:09-08-2014 Changed:09-08-2014	Check-Amount: 1,730.03 89.00 360.95 272.95 90.68 92.47 365.12 273.93 184.93
27760	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON 01 - COLL SVC FEE - JP 1&2/MAY 2014 02 - COLL SVC FEE - JP 1&2/JUNE 2014 03 - COLL SVC FEE - JP 1&2/JULY 2014	Status: I Issued:09-08-2014 Changed:09-08-2014	Check-Amount: 1,372.70 735.54 436.74 200.42
27761	Payee: LIQUID CAPITAL EXCHANGE, INC & 01 - SO/INMATE TRANSPORT	Status: I Issued:09-08-2014 Changed:09-08-2014	Check-Amount: 245.08 245.08
27762	Payee: LIVE OAK TRUCK SHOP 01 - PCT 1-2/93 PETERBILT/378 DOT INSP/	Status: I Issued:09-08-2014 Changed:09-08-2014	Check-Amount: 158.83 158.83

27763	Payee: MARIAN OVERSTREET	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	445.00
	01 - CPS CRT APPOINTED ATTY-2013-3094-DC		10-411-493	APPOINTED ATTY-CPS COURT		100.00
	02 - CPS CRT APPOINTED ATTY-2013-3118-DC		10-411-493	APPOINTED ATTY-CPS COURT		159.00
	03 - CPS CRT APPOINTED ATTY-2013-3073-DC		10-411-493	APPOINTED ATTY-CPS COURT		186.00
27764	Payee: MIDWEST RADAR & EQUIPMENT	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	175.00
	01 - SO/RADAR CERTIFICAITONS		10-560-427	FUEL AND MAINTENANCE		175.00
27765	Payee: MONUMENTAL LIFE INSURANCE COMPANY	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	2,153.05
	01 - RETIREE MEDICAL INSURANCE		10-695-300	RETIREE INSURANCE		1,173.05
	02 - RETIREE PRESCRIPTION INSURANCE		10-695-300	RETIREE INSURANCE		980.00
27766	Payee: NELSON'S GARAGE	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	6,521.75
	01 - SO/10 EXPED/ENGINE REPLACEMENT		10-560-427	FUEL AND MAINTENANCE		6,521.75
27767	Payee: NTS COMMUNICATIONS	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	87.63
	01 - TREAS/CODE 12/6681		10-497-420	TELEPHONE		0.93
	02 - SO/CODE 76/5102/4597		10-560-420	TELEPHONE		30.31
	03 - CLERK/5202/5209/6888		10-450-420	TELEPHONE		8.79
	04 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		27.04
	05 - EXT AGENT/5443/6673		10-505-420	TELEPHONE		0.54
	06 - TAX A-C/6210/6701		10-499-420	TELEPHONE		7.23
	07 - JP 1-2/6630/4898		10-455-420	TELEPHONE		3.77
	08 - FEES & TAXES		10-695-499	GENERAL		4.99
	09 - CO ATTY/83/87/6461		10-475-420	TELEPHONE		4.03
27768	Payee: PATTILLO RICHARDS & HARPOLD P C	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	490.00
	01 - APPOINTED ATTY-CPS CRT2014-3139-DC		10-411-493	APPOINTED ATTY-CPS COURT		490.00
27769	Payee: PROBATION DEPARTMENT/UVALDE COUNTY	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
27770	Payee: PRODUCTIVITY CENTER, INC	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	295.00
	01 - SO/ANNUAL SUBSCRIPTION - OFFICERS		10-560-480	EDUCATION		295.00
27771	Payee: QUILL CORPORATION	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	405.88
	01 - BLDG MAINT/TOWELS & TRASH BAGS		10-510-330	SUPPLIES-OPERATING		194.91
	02 - BLDG MAINT/CLOROX & BATH TISSUE		10-510-330	SUPPLIES-OPERATING		150.99
	03 - CLERK/SECURITY ENVELOPES		10-450-310	OFFICE SUPPLIES		29.99
	04 - TREAS/SECURITY ENVELOPES		10-497-310	OFFICE SUPPLIES		29.99
27772	Payee: QUILL CORPORATION	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	40.27
	01 - CENTRAL/ADD MACHINETAPE,SCOTCH TAPE		10-695-313	CENTRAL OFFICE SUPPLIES		40.27
27773	Payee: RANDY LEE CRISPIN	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	650.00
	01 - INDI DEF-DIST COURT -2013-1185-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		650.00
27774	Payee: REAL BUILDING SUPPLY	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	21.29
	01 - R&B 1-2/HOSE 5/8 X 60		15-610-454	OPERATING SUPPLIES		15.99
	02 - R&B 1-2/TRIMMER LINE		10-510-330	SUPPLIES-OPERATING		2.30
	03 - SO/KEYS		10-560-310	OFFICE SUPPLIES		3.00
27775	Payee: REAL CO APPRAISAL DISTRICT	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	4,982.47
	01 - FY14 BUDGET INSTALLMENT/CO SHARE		10-695-404	APPRAISAL DISTRICT		4,982.47
27776	Payee: REAL CO APPRAISAL DISTRICT	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	1,800.00
	01 - TAX A-C/2014 MASS MAILOUT-ADV TAXES		10-499-312	POSTAGE		1,800.00

27777	Payee: REAL RENTALS LTD	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	1,138.38
	01 - PCT 1-2/CAT 120/ASSEMBLED& INSTALLE		15-610-452	REPAIR & PARTS		810.37
	02 - PCT 1-2/PETERBILT DUMP TRUCK/		15-610-452	REPAIR & PARTS		262.50
	03 - PCT 1-2/HYD SEALS & HOSE		15-610-452	REPAIR & PARTS		65.51
27778	Payee: RONALD EMMETT HARRIS	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	825.00
	01 - IND DEF DISTRICT CRT - 2014-1206-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		825.00
27779	Payee: SARAH MORALES	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	1,000.00
	01 - MONTHLY CLEANING & MAINT SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,000.00
27780	Payee: SCHAEFER & SCHAEFER, INC.	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	115.50
	01 - Annual Elevator Inspeccion Witness		10-510-209	BUILDING MAINT/ELEVATOR		115.50
27781	Payee: SHERRY LYNN GENTRY	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	131.72
	01 - DIST CRT TRAVEL/MILEAGE		10-411-423	DISTRICT COURT TRAVEL		131.72
27782	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	141.62
	01 - JP 3-4/PHONE/830-597-5268		10-456-420	TELEPHONE		92.66
	02 - CW NUTRITION CTR/830-597-6129		10-650-420	UTILITIES		48.96
27783	Payee: SURBER TIRE CENTER	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	85.00
	01 - PCT1-2/08 FORD PU/ALIGNMENT 2 WHEEL		15-610-452	REPAIR & PARTS		85.00
27784	Payee: SYSCO CENTRAL TEXAS, INC.	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	5,002.95
	01 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		471.52
	02 - NUTRITION CW/VEHICLE FUEL		10-650-432	VEHICLE FUEL & OIL		5.00
	03 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		882.32
	04 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		103.45
	05 - NUTRITION CW/VEHICLE FUEL		10-650-432	VEHICLE FUEL & OIL		5.00
	06 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		825.80
	07 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		43.96
	08 - NUTRITION CW/VEHICLE FUEL		10-650-432	VEHICLE FUEL & OIL		5.00
	09 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		623.32
	10 - NUTRITION CW/FOOD RELATED		10-650-403	FOOD RELATED		114.84
	11 - NUTRITION CW/VEHICLE FUEL		10-650-432	VEHICLE FUEL & OIL		5.00
	12 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		875.68
	13 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		51.70
	14 - NUTRITION LEAKEY/VEHICLE FUEL & OIL		10-650-432	VEHICLE FUEL & OIL		5.00
	15 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		936.62
	16 - NUTRITION LEAKEY/FOOD RELATED		10-650-403	FOOD RELATED		43.74
	17 - NUTRITION LEAKEY/VEHICLE FUEL & OIL		10-650-432	VEHICLE FUEL & OIL		5.00
27785	Payee: TEXAS DEPARTMENT OF LICENSING	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	20.00
	01 - Elevator Certification Fee		10-510-209	BUILDING MAINT/ELEVATOR		20.00
27786	Payee: TEXAS RANCHEROS REALTY CO.	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	100.00
	01 - MINI STORAGE RENTAL/UNIT #62		10-695-411	MINI STORAGE RENTAL		100.00
27787	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	2,650.00
	01 - TRAPPER SALARY		10-679-111	CONTRACT SERVICES		2,650.00
27788	Payee: THE MUNOZ LAW FIRM	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	825.00
	01 - APOINTEED ATTY-DIST CRT-2014-1204-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		200.00
	02 - APOINTEED ATTY-DIST CRT-2014-1203-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		625.00
27789	Payee: TIM'S A/C LLC	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	260.87
	01 - CH-ANNEX/AC SERVICE/REPLACE FILTERS		10-510-206	A/C REPAIR/PURCHASE		202.30

27789	Payee: TIM'S A/C LLC 02 - ANNEX/REPLACED VENT & ADJ TO OTHER	Status: I Issued:09-08-2014 Changed:09-08-2014 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 260.87 58.57
27790	Payee: TTE, LLC 01 - GRANT EXP/TXCDBG 711275 APP#2	Status: I Issued:09-08-2014 Changed:09-08-2014 19-385-200 GRANT EXPENSES	Check-Amount: 38,934.00 38,934.00
27791	Payee: UNIFIRST HOLDINGS INC 01 - NUTRITION CW/APRONS, MATS, TOWELS 02 - NUTRITION CW/APRONS, MATS, TOWELS 03 - NUTRITION CW/APRONS, MATS, TOWELS 04 - NUTRITION CW/APRONS, MATS, TOWELS	Status: I Issued:09-08-2014 Changed:09-08-2014 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED 10-650-403 FOOD RELATED	Check-Amount: 404.75 100.22 100.22 105.83 98.48
27792	Payee: UNIFIRST HOLDINGS INC 01 - Officer Uniforms 02 - Officer Uniforms 03 - Officer Uniforms 04 - Officer Uniforms	Status: I Issued:09-08-2014 Changed:09-08-2014 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 398.77 95.68 101.03 101.03 101.03
27793	Payee: US BANK VOYAGER FLEET SYSTEMS 01 - SO/FUEL 02 - R&B 1-2/FUEL 03 - R&B 3-4/FUEL	Status: I Issued:09-08-2014 Changed:09-08-2014 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 15-610-350 FUEL, OIL & GREASE	Check-Amount: 4,858.62 2,087.50 1,949.61 821.51
27794	Payee: UVALDE COUNTY 01 - DIST CT ADMIN/REAL CO SHARE 02 - DA INSURANCE/REAL COUNTY SHARE 03 - DIST CT PERSONNEL/REAL CO SHARE 04 - DIST CT PERSONNEL/INS/REAL SHARE 05 - DA PAYROLL BUDGET/REAL CO SHARE 06 - DA OFFICE BUDGET/REAL CO SHARE	Status: I Issued:09-08-2014 Changed:09-08-2014 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: 3,851.59 402.71 708.60 738.78 309.60 1,115.12 576.78
27795	Payee: UVALDE COUNTY SHERIFF DEPT 01 - JP 3-4/INMATE TRANSPORT	Status: I Issued:09-08-2014 Changed:09-08-2014 10-512-496 INMATE TRANSPORT	Check-Amount: 169.24 169.24
27796	Payee: UVALDE LEADER NEWS 01 - TAX A-C/TAX RATE	Status: I Issued:09-08-2014 Changed:09-08-2014 10-695-504 NEWSPAPER ADS	Check-Amount: 300.00 300.00
27797	Payee: W & W TRUCKING 01 - SOLID WASTE DISPOSAL FEE-AUG 2014	Status: I Issued:09-08-2014 Changed:09-08-2014 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 100.00 100.00
27798	Payee: WAL-MART COMMUNITY/GEGRB 01 - NUTRITION CW/CORRECTION PENS/PENS/ 02 - MISCELLANEOUS/INTEREST FEES	Status: I Issued:09-08-2014 Changed:09-08-2014 10-650-410 OFFICE SUPPLIES 10-650-499 MISCELLANEOUS	Check-Amount: 35.83 34.86 0.97
27799	Payee: WAL-MART COMMUNITY/GEGRB 01 - INTEREST FEES	Status: I Issued:09-08-2014 Changed:09-08-2014 10-695-499 GENERAL	Check-Amount: 7.31 7.31
27800	Payee: WATCH GUARD VIDEO 01 - SO/IN CAR VIDEO CAMERA UT 2F ORD PU	Status: I Issued:09-08-2014 Changed:09-08-2014 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 520.00 520.00
27801	Payee: WELLS FARGO VISA 01 - DIST COURT/MEALS 02 - CLERK/POSTAGE 03 - CO ATTY/OFFICE FAN 04 - CO ATTY/POSTAGE 05 - TAX A-C/ELECTRIC PENCIL SHARPENER 06 - TAX A-C/REGISTRATION FEE/VG YOUNG	Status: I Issued:09-08-2014 Changed:09-08-2014 10-411-499 MEALS AND MISCELLANEOUS 10-450-312 POSTAGE 10-475-310 OFFICE SUPPLIES 10-475-312 POSTAGE 10-499-310 OFFICE SUPPLIES 10-499-480 EDUCATION AND DUES	Check-Amount: 1,938.57 62.97 19.47 13.48 19.47 12.90 155.00

27801	Payee: WELLS FARGO VISA	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	1,938.57
	07 - VOTER REG/TAX ROLL/STATEMENT PAPER		10-499-492	VOTER REG/TAX ROLL		502.20
	08 - TAX A-C/2 LORELL EXECUTIVE CHAIRS		10-499-570	CAPITOL OUTLAY		313.98
	09 - BLDG MAINT/TRASHBAGS&AIR FRESHENER		10-510-330	SUPPLIES-OPERATING		197.80
	10 - DPS/MCAFFEE ANITI VIRUS		10-520-499	MISC.		54.11
	11 - SO/NORTON ANTIVIRUS/NOTARY-N JOHNSO		10-560-310	OFFICE SUPPLIES		217.24
	12 - SO/CRIMINAL SEARCHES		10-560-570	CAPITAL OUTLAY		130.00
	13 - CENTRAL/COPY PAPER		10-695-492	COPY PAPER		139.95
	14 - KEEP TEXAS BEAUTIFUL		10-695-499	GENERAL		100.00
27802	Payee: WEST PUBLISHING CORPORATION	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	253.00
	01 - LAW LIBRARY INFO CHARGES		10-385-200	LAW LIBRARY BOOK PURCHASE		253.00
27803	Payee: XEROX CORPORATION	Status: I	Issued:09-08-2014	Changed:09-08-2014	Check-Amount:	346.29
	01 - COPIER LEASE/TREAS/AE7-160459		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
27804	Payee: ALBERT MARTINEZ	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/9/22/12		10-411-486	JURY EXPENSE		10.00
27805	Payee: AMY MCBRIDE	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/9/22/12		10-411-486	JURY EXPENSE		10.00
27806	Payee: ANDREW MILLER	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/9/22/12		10-411-486	JURY EXPENSE		10.00
27807	Payee: BANDERA COUNTY EMS	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	1,312.50
	01 - SO/IMATE AMBULANCE TRANSPORT		10-512-400	MEDICAL EXPENSE		1,312.50
27808	Payee: BANDERA COUNTY SHERIFF	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	12,150.00
	01 - SO/INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		12,150.00
27809	Payee: BARBARA HERPECHE	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/9/22/12		10-411-486	JURY EXPENSE		10.00
27810	Payee: BETTY FLORES	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/9/22/12		10-411-486	JURY EXPENSE		10.00
27811	Payee: BEXAR COUNTY MEDICAL EXAMINER	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	2,300.00
	01 - JP 3-4/AUTOPSY-K ISCHY		10-640-474	AUTOPSIES		2,300.00
27812	Payee: BILL WILLIAMS TIRE CENTER	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	1,086.96
	01 - SO/11 FORD TRUCK /TIRES		10-560-427	FUEL AND MAINTENANCE		1,086.96
27813	Payee: BLUEBONNET CHILDREN'S CENTER	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	120.00
	01 - JURY EXP/INDIVIDUAL'S DONATIONS		10-411-486	JURY EXPENSE		120.00
27814	Payee: BORDEN DAIRY	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	172.01
	01 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		59.57
	02 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		52.87
	03 - LEAKEY NUTRITION/MILK		10-650-401	RAW FOOD		59.57
27815	Payee: BRANDON POWERS	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	40.00
	01 - CLERK/JURY DUTY 9/5/14		10-411-486	JURY EXPENSE		40.00
27816	Payee: CANDICE RUIZ	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	40.00
	01 - CLERK/JURY DUTY 9/5/14		10-411-486	JURY EXPENSE		40.00

27817	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELECTRICITY/RADIO TOWER/BARKSDALE	Status: I 10-514-481	Issued:09-29-2014 TOWERS	Changed:09-29-2014	Check-Amount: 241.37	241.37
27818	Payee: CHRISTINE MENSI 01 - CLERK/JURY DUTY 9/5/14	Status: I 10-411-486	Issued:09-29-2014 JURY EXPENSE	Changed:09-29-2014	Check-Amount: 40.00	40.00
27819	Payee: CLINT FORTNER 01 - JURY EXPENSE/9/22/12	Status: I 10-411-486	Issued:09-29-2014 JURY EXPENSE	Changed:09-29-2014	Check-Amount: 10.00	10.00
27820	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - SO/JAILER DRUG SCREEN	Status: I 10-512-400	Issued:09-29-2014 MEDICAL EXPENSE	Changed:09-29-2014	Check-Amount: 71.00	71.00
27821	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - COUNTY EMAIL ACCOUNTS- AUGUST 2014	Status: I 10-695-507	Issued:09-29-2014 INTERNET SERVICES	Changed:09-29-2014	Check-Amount: 32.00	32.00
27822	Payee: COUNTY JUDGES EDUCATION FUND 01 - CO JUDGE/2014 FALL SESSION	Status: I 10-400-421	Issued:09-29-2014 EDUCATION/CLERK	Changed:09-29-2014	Check-Amount: 100.00	100.00
27823	Payee: CURTIS WILSON 01 - CLERK/JURY DUTY 9/5/14	Status: I 10-411-486	Issued:09-29-2014 JURY EXPENSE	Changed:09-29-2014	Check-Amount: 40.00	40.00
27824	Payee: CYNTHIA WILLIAMS 01 - JURY EXPENSE/9/22/12	Status: I 10-411-486	Issued:09-29-2014 JURY EXPENSE	Changed:09-29-2014	Check-Amount: 10.00	10.00
27825	Payee: DEBORAH CRAWFORD 01 - JURY EXPENSE/9/22/12	Status: I 10-411-486	Issued:09-29-2014 JURY EXPENSE	Changed:09-29-2014	Check-Amount: 10.00	10.00
27826	Payee: DOYLE BROOKS 01 - JURY EXPENSE/9/22/12	Status: I 10-411-486	Issued:09-29-2014 JURY EXPENSE	Changed:09-29-2014	Check-Amount: 10.00	10.00
27827	Payee: EDMUND AULD 01 - JURY EXPENSE/9/22/12	Status: I 10-411-486	Issued:09-29-2014 JURY EXPENSE	Changed:09-29-2014	Check-Amount: 10.00	10.00
27828	Payee: ELECTION SYSTEMS & SOFTWARE 01 - ELECTION EXP/PRECINCT KITS 02 - ELECTION EXP/GENERAL ELEC LAYOUT	Status: I 10-695-490	Issued:09-29-2014 ELECTION EXPENSE	Changed:09-29-2014	Check-Amount: 524.23	358.73 165.50
27829	Payee: ERIC CARREON 01 - JURY EXPENSE/9/22/14	Status: I 10-411-486	Issued:09-29-2014 JURY EXPENSE	Changed:09-29-2014	Check-Amount: 10.00	10.00
27830	Payee: FIDELIA BALLESTEROS 01 - CLERK/TRAVEL 8/29/14	Status: I 10-411-499	Issued:09-29-2014 MEALS AND MISCELLANEOUS	Changed:09-29-2014	Check-Amount: 39.20	39.20
27831	Payee: FIDENCIO MARTINEZ 01 - JURY EXPENSE/9/22/12	Status: I 10-411-486	Issued:09-29-2014 JURY EXPENSE	Changed:09-29-2014	Check-Amount: 10.00	10.00
27832	Payee: GARY DICKERT 01 - JURY EXPENSE/9/22/12	Status: I 10-411-486	Issued:09-29-2014 JURY EXPENSE	Changed:09-29-2014	Check-Amount: 10.00	10.00
27833	Payee: GASPAR CARREON 01 - JURY EXPENSE/9/22/12	Status: I 10-411-486	Issued:09-29-2014 JURY EXPENSE	Changed:09-29-2014	Check-Amount: 10.00	10.00
27834	Payee: GENE ANTES 01 - CLERK/JURY DUTY 9/5/14	Status: I 10-411-486	Issued:09-29-2014 JURY EXPENSE	Changed:09-29-2014	Check-Amount: 40.00	40.00
27835	Payee: GEORGE MARTINEZ 01 - JURY EXPENSE/9/22/12	Status: I 10-411-486	Issued:09-29-2014 JURY EXPENSE	Changed:09-29-2014	Check-Amount: 10.00	10.00

27836	Payee: GRETCHEN LOPEZ 01 - CLERK/JURY DUTY 9/5/14	Status: I Issued:09-29-2014 Changed:09-29-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
27837	Payee: HARLOW CUSTOMS 01 - NUTRI-CW/VAN/OIL CHANGE 02 - NUTRI CW/VAN REPAIR	Status: I Issued:09-29-2014 Changed:09-29-2014 10-650-432 VEHICLE FUEL & OIL 10-650-433 VEHICLE REPAIRS	Check-Amount: 245.00 80.00 165.00
27838	Payee: HENRY SIJANSKY 01 - JURY EXPENSE/9/22/12	Status: I Issued:09-29-2014 Changed:09-29-2014 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
27839	Payee: HILL COUNTRY IMAGING ASSOCIATES 01 - INDIGENT HEALTH CARE/12-202 02 - INDIGENT HEALTH CARE/12-202 03 - INDIGENT HEALTH CARE/12-202	Status: I Issued:09-29-2014 Changed:09-29-2014 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 424.14 273.03 133.11 18.00
27840	Payee: JAMES HOLDER 01 - CLERK/JURY DUTY 9/5/14	Status: I Issued:09-29-2014 Changed:09-29-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
27841	Payee: JANA VALENZUELA 01 - CLERK/JURY DUTY 9/5/14	Status: I Issued:09-29-2014 Changed:09-29-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
27842	Payee: JANE BROWN 01 - JURY EXPENSE/9/22/12	Status: I Issued:09-29-2014 Changed:09-29-2014 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
27843	Payee: JANE ROSAMOND 01 - CLERK/JURY DUTY 9/5/14	Status: I Issued:09-29-2014 Changed:09-29-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
27844	Payee: JEAN KADEGIS 01 - JURY EXPENSE/9/22/12	Status: I Issued:09-29-2014 Changed:09-29-2014 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
27845	Payee: JOE'S AUTO REPAIR 01 - pCT 3-4/TIRE REPAIR (2) FLATS	Status: I Issued:09-29-2014 Changed:09-29-2014 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 20.00 20.00
27846	Payee: JOHN COX 01 - JURY EXPENSE/9/22/12	Status: I Issued:09-29-2014 Changed:09-29-2014 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
27847	Payee: JUAN D MARTINEZ 01 - VO/REIMB FUEL-DROVE COUNTY VEHICLE 02 - JURY EXPENSE/9/22/12	Status: I Issued:09-29-2014 Changed:09-29-2014 10-513-425 TRAVEL 10-411-486 JURY EXPENSE	Check-Amount: 111.43 101.43 10.00
27848	Payee: KARRINE IVES 01 - CLERK/JURY DUTY 9/5/14	Status: I Issued:09-29-2014 Changed:09-29-2014 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
27849	Payee: KATHY TAPIA ZAMARRIPA 01 - COURT REPORTER/6-27 & 81-14	Status: I Issued:09-29-2014 Changed:09-29-2014 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 79.74 79.74
27850	Payee: KENNETH MANCHESTER 01 - SO/REIMB-POSTAGE	Status: I Issued:09-29-2014 Changed:09-29-2014 10-560-312 POSTAGE	Check-Amount: 11.85 11.85
27851	Payee: LARRY CHISUM CONSTRUCTION LLC 01 - SO/11 FORD PU/TIRE MOUNTING	Status: I Issued:09-29-2014 Changed:09-29-2014 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 160.00 160.00
27852	Payee: LEADS ONLINE 01 - SO/INVESTIGATION PROGRAM/DEPUTIES	Status: I Issued:09-29-2014 Changed:09-29-2014 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,188.00 1,188.00
27853	Payee: LEAKEY AUTO SUPPLY 01 - R&B 1-2/WD 40, BLUE TOWELS	Status: I Issued:09-29-2014 Changed:09-29-2014 15-610-454 OPERATING SUPPLIES	Check-Amount: 261.12 14.17

27853	Payee: LEAKEY AUTO SUPPLY	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	261.12
	02 - R&B 1-2/AUXILIARY LAMP		15-610-452 REPAIR & PARTS			6.29
	03 - R&B 1-2/OIL		15-610-350 FUEL, OIL & GREASE			3.89
	04 - R&B 1-2/WD 40		15-610-454 OPERATING SUPPLIES			6.79
	05 - R&B 1-2/SWC GRIPPER BLACK		15-610-454 OPERATING SUPPLIES			8.99
	06 - R&B 1-2/MINIATURE LAMP & 4 STT RED		15-610-452 REPAIR & PARTS			9.76
	07 - R&B 1-2/SPARK PLUGS		15-610-452 REPAIR & PARTS			5.58
	08 - R&B 1-2/BOTTLE RENTAL		15-610-454 OPERATING SUPPLIES			10.83
	09 - SO/07 CHEVY PU/WINDOW MOTOR		10-560-571 EQUIPMENT AND REPAIRS			99.99
	10 - SO/07 CHEVY PU/OIL&OILFILTER, DEG		10-560-571 EQUIPMENT AND REPAIRS			51.21
	11 - SO/10 EXP/OIL AND DEG		10-560-571 EQUIPMENT AND REPAIRS			43.62
27854	Payee: LEAKEY AUTO SUPPLY	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	134.18
	01 - SO/11 FORD TRUCK/INSP/BRAKE PADS		10-560-427 FUEL AND MAINTENANCE			134.18
27855	Payee: LEAKEY BUCK STOP	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	85.37
	01 - PCT 1-2/FUEL/FORD PU		15-610-350 FUEL, OIL & GREASE			17.11
	02 - NUTRITION LEAKEY/FUEL		10-650-432 VEHICLE FUEL & OIL			68.26
27856	Payee: LEAKEY MERCANTILE	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	40.07
	01 - NUTRITION LEAKEYRAW FOOD		10-650-401 RAW FOOD			32.08
	02 - NUTRITION LEAKEY/CLEANING SUPPLIES		10-650-403 FOOD RELATED			7.99
27857	Payee: LEONARD FALCON	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/9/22/12		10-411-486 JURY EXPENSE			10.00
27858	Payee: LETHA KRING	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/9/22/12		10-411-486 JURY EXPENSE			10.00
27859	Payee: LIBERTY TIRE RECYCLING HOLDCO LLC	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	6,611.98
	01 - GRANT EXP/COUNTY-CITY CLEANUP		19-385-200 GRANT EXPENSES			6,611.98
27860	Payee: LINDA HASSELL	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/9/22/12		10-411-486 JURY EXPENSE			10.00
27861	Payee: LISA SHEARER	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/9/22/12		10-411-486 JURY EXPENSE			10.00
27862	Payee: LONE STAR FLAGS & GOLF	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	65.59
	01 - CO JUDGE/US & TEXAS FLAGS		10-510-330 SUPPLIES-OPERATING			65.59
27863	Payee: MAPLES AUTO REPAIR	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	139.00
	01 - R&B 1-2/CK ENGINE DTC REPLACED #7		15-610-452 REPAIR & PARTS			139.00
27864	Payee: MARION MOSLEY	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/9/22/12		10-411-486 JURY EXPENSE			10.00
27865	Payee: MARTINA SANCHEZ	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/9/22/12		10-411-486 JURY EXPENSE			10.00
27866	Payee: MICHAEL TURNER	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/9/22/12		10-411-486 JURY EXPENSE			10.00
27867	Payee: MIKE FORMAN	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	40.00
	01 - CLERK/JURY DUTY 9/5/14		10-411-486 JURY EXPENSE			40.00
27868	Payee: PATRICK DOWDY	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/9/22/12		10-411-486 JURY EXPENSE			10.00

27869	Payee: PAUL PICHARDO 01 - JURY EXPENSE/9/22/12	Status: I Issued:09-29-2014 Changed:09-29-2014	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
27870	Payee: QUILL CORPORATION 01 - CO AGT/HP 507A SET-TONER CARTRIDGES 02 - CENTRAL/COLORED PAPER, POP-UP 03 - CLERK/END TAB LABELS	Status: I Issued:09-29-2014 Changed:09-29-2014	Check-Amount: 778.53 10-505-310 OFFICE SUPPLIES 739.76 10-695-313 CENTRAL OFFICE SUPPLIES 3.70 10-450-310 OFFICE SUPPLIES 35.07
27871	Payee: RADIOLOGY ASSOCIATES OF UVALDE 01 - SO/INMATE MEDICAL	Status: I Issued:09-29-2014 Changed:09-29-2014	Check-Amount: 41.00 10-512-400 MEDICAL EXPENSE 41.00
27872	Payee: RANDY LEE CRISPIN 01 - APP ATTY - CO CRT 2013-2240-CD	Status: I Issued:09-29-2014 Changed:09-29-2014	Check-Amount: 5,585.00 10-411-488 APPOINTED ATTY - COUNTY COURT 5,585.00
27873	Payee: RANDY WHIPKEY 01 - JURY EXPENSE/9/22/12	Status: I Issued:09-29-2014 Changed:09-29-2014	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
27874	Payee: RAY CANNON 01 - JURY EXPENSE/9/22/12	Status: I Issued:09-29-2014 Changed:09-29-2014	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
27875	Payee: REAL CO APPRAISAL DISTRICT 01 - REIMB. TONER/MASS MAILOUT TAX 2014	Status: I Issued:09-29-2014 Changed:09-29-2014	Check-Amount: 157.99 10-499-310 OFFICE SUPPLIES 157.99
27876	Payee: RIVER PC 01 - CLERK/SVC CALL/CLEAN ALL JUNK 02 - CLERK/CLEAN OFF 3 PC FOR DONATION	Status: I Issued:09-29-2014 Changed:09-29-2014	Check-Amount: 140.00 10-450-310 OFFICE SUPPLIES 50.00 10-450-454 REPAIRS TO EQUIPMENT 90.00
27877	Payee: ROADRUNNER ENERGY 01 - CH/PROPANE 170 GALS@2.50	Status: I Issued:09-29-2014 Changed:09-29-2014	Check-Amount: 425.00 10-510-440 UTILITIES 425.00
27878	Payee: RUBEN MORALES 01 - ANNEX/SVC/REPLACED TOILET TANK &	Status: I Issued:09-29-2014 Changed:09-29-2014	Check-Amount: 59.54 10-510-207 REPAIR AND MAINTENANCE 59.54
27879	Payee: SANDRA WHIPKEY 01 - JURY EXPENSE/9/22/12	Status: I Issued:09-29-2014 Changed:09-29-2014	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
27880	Payee: STEPHEN SELLARS 01 - JURY EXPENSE/9/22/12	Status: I Issued:09-29-2014 Changed:09-29-2014	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
27881	Payee: SURBER TIRE CENTER 01 - SO/11 FORD TRK/BRAKE ROTOR	Status: I Issued:09-29-2014 Changed:09-29-2014	Check-Amount: 428.00 10-560-427 FUEL AND MAINTENANCE 428.00
27882	Payee: SYLVIA MARTINEZ 01 - CLERK/JURY DUTY 9/5/14	Status: I Issued:09-29-2014 Changed:09-29-2014	Check-Amount: 40.00 10-411-486 JURY EXPENSE 40.00
27883	Payee: THE MUNOZ LAW FIRM 01 - APED ATTY-DIST CRT -2013-1176-DR	Status: I Issued:09-29-2014 Changed:09-29-2014	Check-Amount: 625.00 10-411-490 APPOINTED ATTY-DISTRICT COURT 625.00
27884	Payee: TIM'S A/C LLC 01 - CH, ANNEX/SVC CALL & FILTERS	Status: I Issued:09-29-2014 Changed:09-29-2014	Check-Amount: 194.48 10-510-206 A/C REPAIR/PURCHASE 194.48
27885	Payee: TONYA CLARK 01 - JURY EXPENSE/9/22/12	Status: I Issued:09-29-2014 Changed:09-29-2014	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
27886	Payee: TOTAL REPAIR SPECIALISTS, INC 01 - NUTRI-LEAKEY/OVEN REPAIR	Status: I Issued:09-29-2014 Changed:09-29-2014	Check-Amount: 239.32 10-650-403 FOOD RELATED 239.32
27887	Payee: UNIFIRST HOLDINGS INC 01 - CH & ANNEX/MOPS,MATS,DUSTER	Status: I Issued:09-29-2014 Changed:09-29-2014	Check-Amount: 789.64 10-510-207 REPAIR AND MAINTENANCE 109.67

27887	Payee: UNIFIRST HOLDINGS INC	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	789.64
	02 - CH& ANNEX/MOPS,MATS,DUSTER		10-510-207	REPAIR AND MAINTENANCE		109.67
	03 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403	FOOD RELATED		98.48
	04 - NUTRITION CW/APRONS, MATS, TOWELS		10-650-403	FOOD RELATED		98.48
	05 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		101.03
	06 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		90.77
	07 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		90.77
	08 - SO/OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		90.77
27888	Payee: US BANK VOYAGER FLEET SYSTEMS	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	3,511.31
	01 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		1,571.48
	02 - R&B 1-2/FUEL		15-610-350	FUEL, OIL & GREASE		1,208.02
	03 - R&B 3-4/FUEL		15-610-350	FUEL, OIL & GREASE		712.00
	04 - VOS/FUEL		10-513-425	TRAVEL		19.81
27889	Payee: UVALDE LEADER NEWS	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	680.00
	01 - CLERK/PUBLIC NOTICE/LEGAL NOTICE		10-695-504	NEWSPAPER ADS		680.00
27890	Payee: UVALDE LEADER NEWS	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	188.70
	01 - GRANT EXP/PUBLIC HEARING & NOTICE		19-385-200	GRANT EXPENSES		188.70
27891	Payee: UVALDE MEMORIAL HOSPITAL	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	2,849.82
	01 - SO/INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		2,535.78
	02 - IHC 14-228		10-640-479	INDIGENT HEALTH CARE		314.04
27892	Payee: VOLNEY HOUGH	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	10.00
	01 - JURY EXPENSE/9/22/12		10-411-486	JURY EXPENSE		10.00
27893	Payee: VULCAN CONSTRUCTION MATERIALS LP	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	2,511.34
	01 - PCT 3-4LR PREMIX TY D/49.04 TONS		15-610-451	ROAD MAINT & MATERIALS		2,511.34
27894	Payee: W & W TRUCKING	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	225.00
	01 - R&B 1-2/DELIVERIES OF ROAD MATERIAL		15-610-451	ROAD MAINT & MATERIALS		225.00
27895	Payee: WELLS FARGO VISA	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	805.21
	01 - SO/CR ON NOTARY FOR N JOHNSON		10-560-310	OFFICE SUPPLIES		86.05-
	02 - CLERK/JURY EXPENSE/POSTAGE		10-411-486	JURY EXPENSE		98.00
	03 - DIST COURT/MEALS		10-411-499	MEALS AND MISCELLANEOUS		51.76
	04 - CLKERK/HOLE PUNCHER & AIR DUSTERS		10-450-310	OFFICE SUPPLIES		58.94
	05 - CLERK/POSTAGE		10-450-312	POSTAGE		45.57
	06 - CLERK/TRAVEL		10-450-425	TRAVEL		126.00
	07 - CLERK/TMEALS/TRAINING		10-450-480	EDUCATION		50.62
	08 - CLERK/POSTAGE/ELECTION EXPENSE		10-695-490	ELECTION EXPENSE		5.70
	09 - TREAS/DOOR CHIME		10-475-310	OFFICE SUPPLIES		99.67
	10 - SO/CRIMINAL SEARCHES		10-560-570	CAPITAL OUTLAY		130.00
	11 - CO COMM/TRAINING REGISTRATION/RUBIO		15-410-480	EDUCATION		225.00
27896	Payee: WEST PUBLISHING CORPORATION	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	253.00
	01 - LAW LIBRARY/INFO CHARGE AUG 2014		10-385-200	LAW LIBRARY BOOK PURCHASE		253.00
27897	Payee: WILSON PEST CONTROL	Status: I	Issued:09-29-2014	Changed:09-29-2014	Check-Amount:	40.00
	01 - CH/APPRaisal OFFICE/PEST CONTROL		10-510-205	MAINT CONTRACTS - AC/PEST CONTROL		40.00
27898	Payee: XEROX CORPORATION	Status: I	Issued:09-29-2014	Changed:09-29-2014	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

09-30-2014
TIME:11:08 AM

COMPLETE CHECK FILE LISTING - ACCOUNT - 0103-0102
FY2014 A/P CHECK REGISTER

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	196	167,822.71
CHECKS CASHED	1,081	1,078,315.24
VOID CHECKS	6	35,933.71
TOTAL	1,284	1,282,594.66