

36346	Payee: 4L DISTRIBUTORS, LLC 01 - (2) 5-GALLON SPRING WATERS 02 - MONTHLY SERVICE FEE	Status: C Issued:10-12-2021 Changed:10-31-2021 10-695-499 GENERAL 10-695-499 GENERAL	Check-Amount: 24.97 16.98 7.99
36347	Payee: A-1 LOCK & KEY 01 - 2 KEYS/ TAX A-C	Status: C Issued:10-12-2021 Changed:10-31-2021 10-499-570 CAPITAL OUTLAY	Check-Amount: 19.00 19.00
36348	Payee: ACCREDITED SECURITY 01 - TASER X26E, (4) TASER BATTERIES/ SO	Status: C Issued:10-12-2021 Changed:10-31-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,040.96 1,040.96
36349	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE MEDICARE SUPPLEMENT	Status: C Issued:10-12-2021 Changed:10-31-2021 10-695-300 RETIREE INSURANCE	Check-Amount: 5,114.10 5,114.10
36350	Payee: AT&T MOBILITY 01 - SO/CELL PHONES 02 - EOC CELL PHONES 03 - R&B CELL PHONES	Status: C Issued:10-12-2021 Changed:10-31-2021 10-560-420 TELEPHONE 10-514-420 SATELLITE PHONE 15-610-420 TELEPHONE	Check-Amount: 371.47 289.81 40.83 40.83
36351	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING	Status: C Issued:10-12-2021 Changed:10-31-2021 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 4,410.00 4,410.00
36352	Payee: BANDERA ELECTRIC CO-OP INC. 01 - ELECTRICITY COURTHOUSE 02 - ELECTRICITY RADIO TOWER 03 - ELECTRICITY CH ANNEX 04 - ELECTRICITY RB SHOP 05 - ELECTRICITY SENIOR CENTER	Status: C Issued:10-12-2021 Changed:10-31-2021 10-510-440 UTILITIES 10-514-481 TOWERS/COMMUNICATION EQUIP 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,631.38 1,043.14 137.58 119.44 31.37 299.85
36353	Payee: BANDERA FAMILY DENTISTRY 01 - INMATE DENTAL	Status: C Issued:10-12-2021 Changed:10-31-2021 10-512-400 MEDICAL EXPENSE	Check-Amount: 405.00 405.00
36354	Payee: BILL ISACK MAPLES JR 01 - REPLACE REAR BRAKE & WHEEL CYLIN./	Status: C Issued:10-12-2021 Changed:10-31-2021 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 347.00 347.00
36355	Payee: BIS CONSULTING, LLC 01 - YEARLY COMPUTER LEASE	Status: C Issued:10-12-2021 Changed:10-31-2021 10-499-500 COMPUTER EXPENSE	Check-Amount: 947.94 947.94
36356	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - MEASURING WHEEL/ #6 02 - SUPPLIES/SO STEEL PLATE WINDOW COV.	Status: C Issued:10-12-2021 Changed:10-31-2021 10-560-572 INVESTIGATIVE EXPENSES 10-512-499 MISCELLANEOUS	Check-Amount: 113.67 57.99 55.68
36357	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELEC./RADIO TOWER/BARKSDALE(SEPT.)	Status: C Issued:10-12-2021 Changed:10-31-2021 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 162.29 162.29
36358	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/TRASH/C W SHOP(SEP.) 02 - WATER/NUTRITION BLDG./ C W (SEP.)	Status: C Issued:10-12-2021 Changed:10-31-2021 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 147.50 73.75 73.75
36359	Payee: CITY OF LEAKEY 01 - ANNEX/WATER(SEP.) 02 - COURTHOUSE/WATER(SEP.) 03 - SR CITIZEN CENTER/WATER(SEP.)	Status: C Issued:10-12-2021 Changed:11-30-2021 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 240.89 31.00 167.89 42.00
36360	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:10-12-2021 Changed:11-30-2021 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
36361	Payee: CNA SURETY 01 - BOND/ RENDA ROCHE/ 11/3/21-11/30/22	Status: C Issued:10-12-2021 Changed:10-31-2021 10-450-498 BONDS	Check-Amount: 100.00 50.00

36361	Payee: CNA SURETY 02 - BOND/ RENDA ROCHE/ 11/3/21-11/30/22	Status: C Issued:10-12-2021 Changed:10-31-2021	Check-Amount: 100.00 50.00
36362	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICAL 02 - INMATE MEDICAL	Status: C Issued:10-12-2021 Changed:10-31-2021	Check-Amount: 208.74 95.99 112.75
36363	Payee: DIMMIT COUNTY JAIL 01 - INMATE HOUSING	Status: C Issued:10-12-2021 Changed:10-31-2021	Check-Amount: 1,320.00 1,320.00
36364	Payee: EFORCE 01 - (1) ANNUAL LICENSE AND SUPPORT FEE	Status: C Issued:10-12-2021 Changed:10-31-2021	Check-Amount: 8,014.29 8,014.29
36365	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - MEDIA BURN 02 - FREIGHT 03 - LAYOUT CHARGE 04 - PREC KITS 05 - BALLOT CODING 06 - BALLOTS	Status: C Issued:10-12-2021 Changed:10-31-2021	Check-Amount: 860.37 103.07 51.07 41.50 221.49 247.18 196.06
36366	Payee: FALCO PEST MANAGEMENT 01 - PEST CONTROL/ CAMP WOOD	Status: C Issued:10-12-2021 Changed:10-31-2021	Check-Amount: 30.00 30.00
36367	Payee: FOUR BAR RANCH 01 - ROAD BASE/ STROMAN RD.	Status: C Issued:10-12-2021 Changed:10-31-2021	Check-Amount: 1,560.00 1,560.00
36368	Payee: FOURTH COURT OF APPEALS 01 - JULY - SEP 2021	Status: C Issued:10-12-2021 Changed:10-31-2021	Check-Amount: 80.00 80.00
36369	Payee: FRANKLIN AUTO SERVICE 01 - OIL, FILTER, ALIGN FRONTEND/# 11 02 - OIL & FILTER, BRAKE PADS/ #5 03 - OIL & FILTER, DIAGNOSTICS & PARTS/ 04 - DIAGNOSTICS, PARTS/ #7	Status: C Issued:10-12-2021 Changed:10-31-2021	Check-Amount: 2,114.86 214.96 274.96 1,148.78 476.16
36370	Payee: GALL'S LLC 01 - UNIFORM PATCHES/ SO 02 - UNIFORM PATCHES/ SO	Status: C Issued:10-12-2021 Changed:10-31-2021	Check-Amount: 70.77 64.86 5.91
36371	Payee: GET-N-GO 01 - S-O/ ICE(SEP) 02 - R&B / FUEL (SEP) 03 - NUTRITION/ RAW FOOD (SEP)	Status: C Issued:10-12-2021 Changed:10-31-2021	Check-Amount: 320.03 3.52 215.17 101.34
36372	Payee: HEATHER A. CANGEMI 01 - DATA ENTRY/QB/2 BANK ACCTS/JUNE,AUG	Status: C Issued:10-12-2021 Changed:10-31-2021	Check-Amount: 127.50 127.50
36373	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - PHONE/TREASURER/830-232-6627 02 - PHONE/CLERK/830-232-5202 03 - PHONES/DSL/830-232-5981 04 - CO JUDGE/5304/4661/6040/89 05 - PHONE/ELEVATOR/2324072 06 - PHONE/JP 1-2/2326630 07 - PHONE/TAX A-C/2326210 08 - PHONE/CO ATTY/2326461	Status: C Issued:10-12-2021 Changed:10-31-2021	Check-Amount: 2,264.28 164.01 263.77 344.04 205.21 43.54 164.98 164.48 208.72

36373	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	2,264.28
	09 - PHONE/DPS/232-6342		10-520-420 TELEPHONE			124.19
	10 - PHONE/SO/830-232-5102		10-560-420 TELEPHONE			347.87
	11 - PHONE/DIST ATTY/232-4614		10-412-420 TELEPHONE			113.25
	12 - PHONES/NUTRITION/232-6275		10-650-420 TELEPHONE			120.22
36374	Payee: JEFFREY L. DELEON	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	60.00
	01 - MOWING/ SENIOR CENTER		10-510-207 REPAIR AND MAINTENANCE			60.00
36375	Payee: JENNIFER HARRIS	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	690.00
	01 - APPT. ATTY.. CAUSE#2020-3568-DC		10-411-493 APPOINTED ATTY-CPS COURT			350.00
	02 - APPT. ATTY.. CAUSE#2020-3596-DC		10-411-493 APPOINTED ATTY-CPS COURT			340.00
36376	Payee: JOE CONNELL	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	135.00
	01 - REIMBURSE MEDICARE SUPP		10-695-300 RETIREE INSURANCE			135.00
36377	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	2,100.00
	01 - SEPTIC INSPECTIONS/ SEPT.		10-695-502 SEPTIC SYSTEM FEES			2,100.00
36378	Payee: JUSTIN MCGRIFF	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	1,153.89
	01 - MILEAGE/LODGING/FOOD/ SEP.2021		10-505-426 SHOW/OUT OF CO TRAVEL & EXP			1,153.89
36379	Payee: KERR COUNTY SHERIFF'S OFFICE	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	1,555.00
	01 - INMATE HOUSING		10-512-495 OUT OF COUNTY JAIL			1,550.00
	02 - INMATE MEDICAL		10-512-400 MEDICAL EXPENSE			5.00
36380	Payee: KIMBERLY MANGLBERGER	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	1,102.00
	01 - RESERVE DEPUTY FOR SEPTEMBER		10-560-107 RESERVE DEPUTY SERVICES			1,102.00
36381	Payee: LARRY CHISUM CONSTRUCTION LLC	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	2,500.00
	01 - CATTLE GUARD/ PATTERSON CREEK RD.		15-610-390 CATTLE GUARDS & BUMP GATES			2,500.00
36382	Payee: LEADS ONLINE	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	1,223.64
	01 - INVESTIGATION SYSTEM SERVICES		10-560-572 INVESTIGATIVE EXPENSES			1,223.64
36383	Payee: LEAKEY AUTO SUPPLY, LLC	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	901.55
	01 - TANK CAP, LUBES, HYD. FLUID, SUPPLY		15-610-452 REPAIR & PARTS			682.72
	02 - UNIV. HOSE, HYDRAULIC FLUID		15-610-454 OPERATING SUPPLIES			65.78
	03 - BOTTLE RENT (4)		15-610-454 OPERATING SUPPLIES			28.00
	04 - RED TACKY GREASE		15-610-454 OPERATING SUPPLIES			69.90
	05 - PARTS FOR '08 STERLING		15-610-452 REPAIR & PARTS			34.95
	06 - MAINT. FOR '08 STERLING		15-610-452 REPAIR & PARTS			20.20
36384	Payee: LEAKEY AUTO SUPPLY, LLC	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	133.98
	01 - BRAKE PADS/ #5		10-560-427 FUEL AND MAINTENANCE			133.98
36385	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:10-12-2021	Changed:11-30-2021	Check-Amount:	562.30
	01 - NUTRITION / LEAKEY/ RAW FOOD		10-650-401 RAW FOOD			156.87
	02 - INMATE FOOD		10-512-493 FOOD FOR PRISONERS			405.43
36386	Payee: LEAKEY OUTPOST	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	116.96
	01 - SHOVELS/ R & B		15-610-451 ROAD MAINT & MATERIALS			116.96
36387	Payee: LIFECARE PHARMACY	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	1,110.79
	01 - IHC 18-244		10-640-479 INDIGENT HEALTH CARE			529.09
	02 - IHC 18-244		10-640-479 INDIGENT HEALTH CARE			581.70
36388	Payee: MORALES SERVICES	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210 BLDG CONTRACT CLEANING SVCS			1,208.33

36389	Payee: NATHAN T. JOHNSON	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	478.90
	01 - MEALS - MEETS/TRAIN./ACTIVITIES		10-560-425	OUT OF COUNTY MEALS		36.00
	02 - POSTAGE		10-560-312	POSTAGE		15.50
	03 - SAT PHONES FOR OFFICERS		10-560-420	TELEPHONE		66.62
	04 - MISC. - WOODEN MEMORY BOX		10-512-499	MISCELLANEOUS		137.34
	05 - REGISTRATION RENEW./2017 FORD		10-560-427	FUEL AND MAINTENANCE		7.50
	06 - AMMUNITION		10-560-313	AMMUNITION & FIREARM SUPPLIES		215.94
36390	Payee: NATHAN T. JOHNSON	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	500.00
	01 - JAIL LAUNDRY- QUARTERS FOR MACHINES		10-512-494	JAIL LAUNDRY		500.00
36391	Payee: QUILL CORPORATION	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	514.73
	01 - CHAIRS, CD ENVELOPES, MISC.		10-560-310	OFFICE SUPPLIES		514.73
36392	Payee: RANGE GLOBAL SERVICES, LLC	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	451.66
	01 - R&B / SAT. PHONES		15-610-420	TELEPHONE		225.83
	02 - DPS/ SAT. PHONES		10-520-420	TELEPHONE		225.83
36393	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	2,786.88
	01 - TRAVEL		10-550-425	TRAVEL/MEALS		771.12
	02 - AUTO INSURANCE		10-550-574	AUTO INSURANCE		1,508.00
	03 - TIRES		10-550-454	REPAIRS		507.76
36394	Payee: REAL COUNTY TAX A-C	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	7.50
	01 - REGISTRATION RENEW./ #11		10-560-427	FUEL AND MAINTENANCE		7.50
36395	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	127.00
	01 - COURTHOUSE/ ACCT #368(SEP.)		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
	02 - NUTRITION CTR./ ACCT#1494(SEP.)		10-695-410	SOLID WASTE DISPOSAL FEE		37.00
36396	Payee: RIVER PC	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	600.00
	01 - SETUP 2 NEW SCANNERS/ RCTAX		10-499-500	COMPUTER EXPENSE		52.00
	02 - SERVICE CALL/UPDATES, RESETS/SO		10-560-500	TECHNOLOGY & RECORDS RETENTION		56.00
	03 - SECURITY ZOOM MEETING		19-385-314	HAVA ELECTION SECURITY 2020		92.00
	04 - DEEP FREEZE SOFTWARE/LABOR		19-385-314	HAVA ELECTION SECURITY 2020		320.00
	05 - SETUP SCANNER/COLOR LASER PRINTER		10-400-500	COMPUTER EXPENSE		80.00
36397	Payee: RIVERSIDE CONCRETE INC.	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	17,700.00
	01 - LABOR AND MATERIALS./ CAMINO BAJO		15-610-451	ROAD MAINT & MATERIALS		17,700.00
36398	Payee: SIXTH ADMINISTRATIVE JUDICIAL REGIO	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	317.00
	01 - ASSESSMENT FY 2021-2022		10-411-492	6TH ADM. JUDICIAL REGION		317.00
36399	Payee: SO FAST PRINTING	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	63.00
	01 - BUS. CARDS/VSO-JD MARTINEZ		10-513-310	OFFICE SUPPLIES		56.00
	02 - COMMISSIONER'S COURT PACKET BINDING		10-400-310	OFFICE SUPPLIES		7.00
36400	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	221.41
	01 - C W NUTRITION PHONE SERV (OCT.)		10-650-420	TELEPHONE		42.73
	02 - C W SUB STATION PHONE SERV.(OCT.)		10-560-420	TELEPHONE		103.65
	03 - C W NUTRITION INTERNET SERV.(OCT.)		10-650-420	TELEPHONE		75.03
36401	Payee: STATE COMPROLLER	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	11,089.75
	01 - SPEC COURT PROG		10-370-454	SPECIALTY COURT PROGRAM FUND		225.27
	02 - JUDICIAL/COURT PERSONNEL TRAINING		10-370-410	JCPTF		120.01
	03 - MARRIAGE LICENSE FEES		10-370-458	MARRIAGE LICENSE FEES		120.00
	04 - JUROR DONATIONS-CVC		10-411-486	JURY EXPENSE		140.00

36401	Payee: STATE COMPROLLER	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount: 11,089.75
	05 - INDIGENT FILING FEE-CIVIL/JP CRTS		10-370-423	INDIGENT FILING FEE-CIVIL	11.40
	06 - INDIGENT FILING FEE-CIVIL/CONST CO		10-370-423	INDIGENT FILING FEE-CIVIL	66.50
	07 - JUDICIAL FUND CIVIL FEES/CONST CO		10-370-459	JUDICIAL FUND CIVIL FEES	280.00
	08 - DIVORCE & FAMILY LAW FEES		10-370-460	DIVORCE & FAMILY LAW FEES	313.25
	09 - OTHER DISTRICT CIVIL FEES		10-370-461	OTHER DISTRICT CIVIL FEES	247.50
	10 - INDIGENT FILING FEE-CIVIL/DISTRICT		10-370-423	INDIGENT FILING FEE-CIVIL	114.02
	11 - JUDICIAL SUPPORT FEE-CIVIL		10-370-470	JUDICIAL SUPPORT FEE-CIVIL	796.00
	12 - CR OFF 2004-2019		10-370-462	CCC 01-01-04 to 12-31-19	824.20
	13 - CR OFF 1991-2003		10-370-463	CCC 09-01-01--12-31-03	36.00
	14 - BAIL BOND FEE		10-370-443	BAIL BOND FEE	297.00
	15 - JUDICIAL SUPPORT FEE - CRIMINAL		10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL	95.44
	16 - JURY SERVICE FUND		10-370-430	JURY REIMB FUND	24.27
	17 - INDIGENT DEFENSE FUND-CRIM		10-370-415	INDIGENT DEFENSE FUND-CRIM	65.74
	18 - MOVING VIOLATION FEE - JP'S		10-370-477	MOVING VIOLATION FEE	0.43
	19 - STATE TRAFFIC FEE		10-370-444	STATE TRAFFIC FEE	164.07
	20 - PEACE OFFICER FEES		10-370-409	DPS ARREST FEES	94.08
	21 - JUDICIAL FUND		10-370-439	JUDICIAL FUND	36.00
	22 - TIME PAYMENT FEE - JP		10-370-419	TIME PAYMENT FEE - JP	0.41
	23 - TIME PMT FEE CLERK		10-370-422	TIME PAYMENT FEE/CLERK	32.18
	24 - EMS TRAUMA FUND		10-370-449	EMS TRAUMA FUND	267.66
	25 - CCC 1-1-20 & FWD		10-370-468	CCC 1-1-20 & FWD	6,718.32
36402	Payee: STATE COMPROLLER	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount: 4,055.11
	01 - STATE TRAFFIC FINE (2) TC542.4031		10-370-429	STATE TRAFFIC FINE (2) TC542.4031	3,360.00
	02 - DPS FTA FEE		10-370-484	OMNI DPS FTA FEE	155.13
	03 - TRUANCY PREVENTION FEE		10-370-440	TRUANCY PREVENTION FEE	539.98
36403	Payee: STATE COMPROLLER	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount: 800.75
	01 - E-FILING CIVIL		10-370-478	ELECTRONIC FILING FEE CIVIL	730.05
	02 - E-FILING CRIMINAL		10-370-479	ELECTRONIC FILING FEE CRIMINAL	17.40
	03 - CHILD SAFETY/SEAT BELT		10-370-445	CHILD SAFETY SEAT	51.50
	04 - BIRTH CERT FEES		10-370-457	BIRTH CERTIFICATE FEES	1.80
36404	Payee: STOP STICK, LTD.	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount: 1,208.00
	01 - (2) STOP STICK STICKS AND KITS (RED		10-560-571	EQUIPMENT AND REPAIRS	1,208.00
36405	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount: 2,834.53
	01 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD	523.58
	02 - NUTRITION C W /OP SUPPLY		10-650-403	OPERATING SUPPLIES	81.53
	03 - NUTRITION C W / RAW FOOD		10-650-401	RAW FOOD	361.18
	04 - NUTRITION C W / OP SUPPLY		10-650-403	OPERATING SUPPLIES	228.78
	05 - NUTRITION C W / RAW FOOD		10-650-401	RAW FOOD	412.56
	06 - NUTRITION C W/ OP SUPPLY		10-650-403	OPERATING SUPPLIES	119.86
	07 - NUTRITION C W/ RAW FOOD		10-650-401	RAW FOOD	277.26
	08 - NUTRITION C W / OP SUPPLY		10-650-403	OPERATING SUPPLIES	251.19
	09 - NUTRITION C W/ RAW FOOD		10-650-401	RAW FOOD	546.34
	10 - NUTRITION C W / OP SUPPLY		10-650-403	OPERATING SUPPLIES	32.25
36406	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount: 1,832.99
	01 - NUTRITION/RAW FOOD/ LEAKEY		10-650-401	RAW FOOD	613.77
	02 - NUTRITION/RAW FOOD/ LEAKEY		10-650-401	RAW FOOD	608.15
	03 - NUTRITION/RAW FOOD/ LEAKEY		10-650-401	RAW FOOD	611.07
36407	Payee: TAX ASSESSOR-COLLECTORS ASSOCIATION	Status: V	Issued:10-12-2021	Changed:11-08-2021	Check-Amount: 125.00
	01 - MEMBERSHIP DUES/ T. PENDLEY		10-499-480	EDUCATION AND DUES	125.00
36408	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount: 2,512.75
	01 - RESERVE DEPUTY FOR MONTH OF SEPT.		10-560-107	RESERVE DEPUTY SERVICES	2,512.75

36409	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD/BRICE/DELEON PREMS	Status: C Issued:10-12-2021 Changed:10-31-2021 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 5,379.24 5,379.24
36410	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - COURT ASSISTANT TRAINNG	Status: C Issued:10-12-2021 Changed:10-31-2021 10-400-421 EDUCATION/CLERK	Check-Amount: 125.00 125.00
36411	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS 01 - (10) MANUALS, (1) CHARGING MANUAL	Status: V Issued:10-12-2021 Changed:10-21-2021 10-560-572 INVESTIGATIVE EXPENSES	Check-Amount: 427.00 427.00
36412	Payee: TEXAS FACILITIES COMMISSION FEDERAL 01 - MISC. OFFICE SUPPLIES, TOOLS/ S-O	Status: C Issued:10-12-2021 Changed:10-31-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 458.00 458.00
36413	Payee: TEXAS JUDICIAL ACADEMY 01 - 2021 - 2022 DUES/ JUDGE RUBIO	Status: C Issued:10-12-2021 Changed:10-31-2021 15-410-423 CO. JUDGE/COMMISSIONER DUES	Check-Amount: 200.00 200.00
36414	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:10-12-2021 Changed:10-31-2021 10-679-111 CONTRACT SERVICES	Check-Amount: 3,650.00 3,650.00
36415	Payee: THOMAS HILLE 01 - APPT. ATTY/ CAUSE#2021-1407-DR	Status: C Issued:10-12-2021 Changed:10-31-2021 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 525.00 525.00
36416	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - WEST INF. CHGS. - 09/01/21-09/30/21	Status: C Issued:10-12-2021 Changed:10-31-2021 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 328.40 328.40
36417	Payee: TIM'S A/C LLC 01 - CHANGED FILTER/NUTR., ANNEX, COURTH	Status: C Issued:10-12-2021 Changed:10-31-2021 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 227.00 227.00
36418	Payee: UNIFIRST HOLDINGS INC 01 - NUTRITION/APRONS, TOWELS, ETC/ C W 02 - NUTRITION/APRONS, TOWELS, ETC/ C W 03 - MOPS, RAG, MAINTENANCE SUPPLIES 04 - NUTRITION/APRONS, TOWELS, ETC/ LEAK 05 - NUTRITION/APRONS, TOWELS, ETC/ LEAK 06 - MOPS, RAGS, MANTENANCE S UPPLIES	Status: C Issued:10-12-2021 Changed:10-31-2021 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-510-207 REPAIR AND MAINTENANCE 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 586.88 98.54 109.27 138.54 45.52 51.64 143.37
36419	Payee: US POSTAL SERVICE 01 - 6 ROLLS FOREVER STAMPS/TREAS. 02 - PO BOX RENT/ COUNTY AGENT	Status: C Issued:10-12-2021 Changed:10-31-2021 10-497-312 POSTAGE 10-505-312 4-H NEWSLETTER/POSTAGE	Check-Amount: 450.00 348.00 102.00
36420	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:10-12-2021 Changed:10-31-2021 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
36421	Payee: UVALDE COUNTY 01 - DISTRICT COURT ADMINISTRATION 02 - DA INSURANCE MONTHLY PMT 03 - DISTRICT COURT PAYROLL 04 - DISTRICT COURT INSURANCE 05 - DIST ATTY PAYROLL 06 - DIST ATTY ADMINISTRATION	Status: C Issued:10-12-2021 Changed:10-31-2021 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: 8,683.39 153.92 1,484.12 2,682.50 1,043.93 2,559.92 759.00
36422	Payee: UVALDE COUNTY 01 - INMATE HOUSING	Status: C Issued:10-12-2021 Changed:10-31-2021 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 13,041.00 13,041.00
36423	Payee: UVALDE MEDICAL & SURGICAL ASSO 01 - IHC 20-263	Status: C Issued:10-12-2021 Changed:10-31-2021 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 99.19 99.19
36424	Payee: VOYAGER FLEET SYSTEMS 01 - REBATE ADJUSTMENTS	Status: C Issued:10-12-2021 Changed:10-31-2021 10-370-254 UTILITY & FUEL CARD REBATES	Check-Amount: 4,456.41 302.91-

36424	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	4,456.41
	02 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		3,453.89
	03 - R&B 1-2/FUEL		15-610-350	FUEL, OIL & GREASE		1,305.43
36425	Payee: WELLS FARGO BANK NA	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	5,701.97
	01 - REFUND ON D.A. CONFERENCE		10-475-480	EDUCATION		450.00-
	02 - REFUND ON VSO LODGING CHANGE		10-513-429	LODGING		131.53-
	03 - POSTAGE/ D.A.		10-475-312	POSTAGE		7.38
	04 - VSO CONF./LODGE & MEALS		10-513-429	LODGING		928.75
	05 - OFFICE SUPPLIES/ SHERIFF OFFICE		10-560-310	OFFICE SUPPLIES		157.23
	06 - OFFICE SUPPLIES/ SUPPLY CLOSET		10-695-313	CENTRAL OFFICE SUPPLIES		108.09
	07 - R&B/ 2 WAYS & HEADSETS		15-610-499	MISCELLANEOUS		253.17
	08 - SIGNPOSTS		15-610-451	ROAD MAINT & MATERIALS		1,108.99
	09 - POSTAGE		10-505-312	4-H NEWSLETTER/POSTAGE		8.05
	10 - COFFEE/ JAIL		10-512-493	FOOD FOR PRISONERS		79.84
	11 - LEXIS NEXIS		10-560-572	INVESTIGATIVE EXPENSES		130.00
	12 - CPL		10-510-440	UTILITIES		180.69
	13 - CLEANING SUPPLIES		10-510-330	SUPPLIES-OPERATING		42.52
	14 - SPRAYER & DISINFECTANT/ S-O		10-512-499	MISCELLANEOUS		303.00
	15 - POSTAGE		10-560-312	POSTAGE		289.44
	16 - EDUCATION/ TRAINING		10-560-480	EDUCATION		180.00
	17 - MEALS/MEETS., TRAININGS., TRANSPORT		10-560-425	OUT OF COUNTY MEALS		390.96
	18 - FLAGPOLES		10-560-571	EQUIPMENT AND REPAIRS		147.95
	19 - CUSTOM FRAME		10-512-499	MISCELLANEOUS		95.99
	20 - FUEL AND MAINTENANCE		10-560-427	FUEL AND MAINTENANCE		181.66
	21 - LODGING/TAC AUSTIN		10-560-429	LODGING		1,364.21
	22 - TRAVEL		10-560-428	TRAVEL/MEALS		86.60
	23 - GOOGLE TV		10-560-500	TECHNOLOGY & RECORDS RETENTION		69.38
	24 - POSTAGE		10-450-312	POSTAGE		69.40
	25 - MEALS FOR COURT		10-411-499	MEALS AND MISCELLANEOUS		100.20
36426	Payee: WELLS FARGO BANK NA	Status: C	Issued:10-12-2021	Changed:10-31-2021	Check-Amount:	770.80
	01 - BATTERIES & BINDERS/ TAX A-C		10-499-310	OFFICE SUPPLIES		24.90
	02 - STAMPS/ TAX A-C		10-499-312	POSTAGE		550.90
	03 - EDUCATION COURSES/ TAX A-C		10-499-480	EDUCATION AND DUES		195.00
36427	Payee: ALVIN EARL LEWIS	Status: C	Issued:10-21-2021	Changed:10-31-2021	Check-Amount:	2,713.50
	01 - RESERVE DEPUTY SVCS SEPT 2021		10-560-107	RESERVE DEPUTY SERVICES		2,713.50
36428	Payee: 4L DISTRIBUTORS, LLC	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	58.43
	01 - 4 BOTTLES - OCT		10-695-499	GENERAL		33.96
	02 - MONTHLY FEE - OCT		10-695-499	GENERAL		7.99
	03 - 1 BOTTLE - APR		10-695-499	GENERAL		8.49
	04 - MONTHLY FEE - APR		10-695-499	GENERAL		7.99
36429	Payee: A-1 LOCK & KEY	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	10.00
	01 - 10 KEY TAGS		10-560-571	EQUIPMENT AND REPAIRS		10.00
36430	Payee: ADVANTAGE COMMUNICATIONS	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	780.00
	01 - VEH 8 EQUIP INSTALLATION		10-560-571	EQUIPMENT AND REPAIRS		780.00
36431	Payee: ALVIN EARL LEWIS	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	3,101.75
	01 - RES DEPUTY OCTOBER 2021		10-560-107	RESERVE DEPUTY SERVICES		3,101.75
36432	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	5,114.10
	01 - RETIREE MEDICARE SUPPLEMENT		10-695-300	RETIREE INSURANCE		5,114.10
36433	Payee: AT&T MOBILITY	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	81.62
	01 - CELL PHONE SERV SEPT-OCT 2021		10-514-420	SATELLITE PHONE		40.81

36433	Payee: AT&T MOBILITY 02 - CELL SVC SEPT-OCT 2021	Status: C Issued:11-08-2021 Changed:11-30-2021 15-610-420 TELEPHONE	Check-Amount: 81.62 40.81
36434	Payee: AT&T MOBILITY 01 - CELL PHONE SVC SEPT-OCT 2021	Status: C Issued:11-08-2021 Changed:11-30-2021 10-560-420 TELEPHONE	Check-Amount: 289.67 289.67
36435	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING - SEPT. 2021	Status: C Issued:11-08-2021 Changed:11-30-2021 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 4,185.00 4,185.00
36436	Payee: BANDERA ELECTRIC CO-OP INC. 01 - COURTHOUSE OCT 2021 02 - RADIO TOWER OCT 2021 03 - CH ANNEX OCT 2021 04 - RB SHOP OCT 2021 05 - LEAKEY SR CENTER OCT 2021	Status: C Issued:11-08-2021 Changed:11-30-2021 10-510-440 UTILITIES 10-514-481 TOWERS/COMMUNICATION EQUIP 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,399.20 886.58 122.89 89.73 30.84 269.16
36437	Payee: BELCO CONSTRUCTION COMPANY 01 - WORK PERF 09/24/21 - 10/25/21	Status: C Issued:11-08-2021 Changed:11-30-2021 19-385-315 CW SR CTR TxCDBG 7220380	Check-Amount: 28,465.00 28,465.00
36438	Payee: BILL I MAPLES JR 01 - JURY SERVICE	Status: C Issued:11-08-2021 Changed:11-30-2021 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
36439	Payee: BILL ISACK MAPLES JR 01 - ENGINE OIL & FILTER/ #14 02 - OIL CHANGE & FILTER/ #7 03 - VEH 6 WINDOW REGULATOR 04 - VEH 10 OIL/FILTER CHANGE	Status: C Issued:11-08-2021 Changed:11-30-2021 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 473.00 94.00 93.00 204.00 82.00
36440	Payee: BLUE360 MEDIA, LLC 01 - (8) TX CRIM.& TRAF. LAW MANUALS	Status: C Issued:11-08-2021 Changed:11-30-2021 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 636.48 636.48
36441	Payee: BLUEBONNET CHILDREN'S CENTER 01 - JURY SERVICE DONATION	Status: C Issued:11-08-2021 Changed:11-30-2021 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
36442	Payee: BOB BARKER COMPANY, INC. 01 - TOWELS/ SHERIFF OFFICE	Status: C Issued:11-08-2021 Changed:11-30-2021 10-512-455 INMATE UNIFORMS	Check-Amount: 9.80 9.80
36443	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR 01 - VEH 1 REPAIRS	Status: C Issued:11-08-2021 Changed:11-30-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 4,820.43 4,820.43
36444	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - CW HOUSING REPAIRS	Status: C Issued:11-08-2021 Changed:11-30-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 173.15 173.15
36445	Payee: CARRIE BOMER 01 - JURY SERVICE	Status: C Issued:11-08-2021 Changed:12-31-2021 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
36446	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELEC./RADIO TOWER/BARKSDALE(OCT.)	Status: C Issued:11-08-2021 Changed:11-30-2021 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 134.04 134.04
36447	Payee: CHEAPER THAN DIRT 01 - SLING, ADAPTER & PARTS FOR AR-15/SO	Status: C Issued:11-08-2021 Changed:11-30-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 72.56 72.56
36448	Payee: CHERYL L. GILDART 01 - JURY SERVICE	Status: C Issued:11-08-2021 Changed:11-30-2021 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
36449	Payee: CITY OF CAMP WOOD 01 - CW COUNTY HOUSE OCT 2021	Status: C Issued:11-08-2021 Changed:11-30-2021 10-510-440 UTILITIES	Check-Amount: 147.65 73.90

36449	Payee: CITY OF CAMP WOOD 02 - PCT 3-4 SHOP OCT 2021	Status: C Issued:11-08-2021 Changed:11-30-2021 10-510-440 UTILITIES	Check-Amount: 147.65 73.75
36450	Payee: CITY OF LEAKEY 01 - LEAKEY SR CENTER 9/27/21 - 10/27/21 02 - ANNEX 9/27/21 - 10/27/21 03 - COURTHOUSE 9/27/21 - 10/27/21	Status: C Issued:11-08-2021 Changed:11-30-2021 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 233.67 42.00 31.00 160.67
36451	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:11-08-2021 Changed:11-30-2021 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
36452	Payee: CNA SURETY 01 - BOND 12/8/21-12/8/22 / D'ANN GREEN 02 - BOND 12/8/21-12/8/22 / D'ANN GREEN	Status: C Issued:11-08-2021 Changed:11-30-2021 10-450-498 BONDS 10-450-498 BONDS	Check-Amount: 100.00 50.00 50.00
36453	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 22-271 02 - IHC 22-271 03 - IHC 22-271 04 - IHC 20-263 05 - IHC 20-263 06 - IHC 20-263 07 - IHC 20-263 08 - IHC 20-263 09 - IHC 20-263 10 - IHC 20-263	Status: C Issued:11-08-2021 Changed:11-30-2021 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 1,762.80 188.40 188.40 90.00 140.00 140.00 140.00 142.00 454.00 140.00 140.00
36454	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - SEPT. 2021 COUNTY EMAIL SVC	Status: C Issued:11-08-2021 Changed:11-30-2021 10-695-507 INTERNET SERVICES	Check-Amount: 182.52 182.52
36455	Payee: DARRELL LYNN VOLKMAN 01 - RESERVE DEPUTY OCT 2021	Status: C Issued:11-08-2021 Changed:11-30-2021 10-560-107 RESERVE DEPUTY SERVICES	Check-Amount: 1,900.00 1,900.00
36456	Payee: DEPARTMENT OF INFORMATION RESOURCES 01 - ELECTION SECURITY	Status: C Issued:11-08-2021 Changed:11-30-2021 19-385-314 HAVA ELECTION SECURITY 2020	Check-Amount: 11,492.47 11,492.47
36457	Payee: FALCO PEST MANAGEMENT 01 - LEAKEY SR CENTER - 10/14/21	Status: C Issued:11-08-2021 Changed:11-30-2021 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 25.00 25.00
36458	Payee: FOUNDATIONS INC 01 - IHC 22-272	Status: C Issued:11-08-2021 Changed:11-30-2021 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 83.00 83.00
36459	Payee: FRANKLIN AUTO SERVICE 01 - VEH 8 BATTY, OIL, AIR, AC	Status: C Issued:11-08-2021 Changed:11-30-2021 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 591.39 591.39
36460	Payee: GALL'S LLC 01 - TRANSPORT VAN CUFFS 02 - UNIFORM PATCHES, SHIRTS 03 - TRANSPORT VAN CHAN RESTRAINT	Status: C Issued:11-08-2021 Changed:11-30-2021 10-560-571 EQUIPMENT AND REPAIRS 10-560-573 OFFICER UNIFORMS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 213.77 34.85 156.82 22.10
36461	Payee: GET-N-GO 01 - CW CLASP ENVELOPES 02 - CW FUEL 03 - CW FOOD OCT 2021	Status: C Issued:11-08-2021 Changed:11-30-2021 10-650-410 OFFICE SUPPLIES 10-650-432 VEHICLE FUEL & OIL 10-650-401 RAW FOOD	Check-Amount: 297.68 3.38 38.18 256.12
36462	Payee: GREENWALT COURT REPORTING 01 - CPS COURT- 7/8,7/19,7/22,9/19/2021	Status: C Issued:11-08-2021 Changed:11-30-2021 10-411-426 COURT REPORTER	Check-Amount: 750.00 750.00

36463	Payee: HEART OF THE HILLS FIRE & SAFETY	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	2,155.00
	01 - INSPECTIONS/PURCHASE		10-510-207	REPAIR AND MAINTENANCE		1,414.00
	02 - FIRE EXT & INSPECTIONS		10-512-499	MISCELLANEOUS		741.00
36464	Payee: HILL COUNTRY RV SERVICE & RESTORATI	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	312.60
	01 - REPAIRS/OFFICER HOUSING - C W		10-560-571	EQUIPMENT AND REPAIRS		312.60
36465	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	2,263.27
	01 - PHONE/TREASURER/830-232-6627		10-497-420	TELEPHONE		164.99
	02 - PHONE/CLERK/830-232-5202		10-450-420	TELEPHONE		261.62
	03 - PHONES/DSL/830-232-5981		10-695-507	INTERNET SERVICES		344.04
	04 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		205.21
	05 - PHONE/ELEVATOR/2324072		10-695-420	ELEVATOR - TELEPHONE		43.54
	06 - PHONE/JP 1-2/2326630		10-455-420	TELEPHONE		164.98
	07 - PHONE/TAX A-C/2326210		10-499-420	TELEPHONE		164.48
	08 - PHONE/CO ATTY/2326461		10-475-420	TELEPHONE		208.72
	09 - PHONE/DPS/232-6342		10-520-420	TELEPHONE		124.19
	10 - PHONE/SO/830-232-5102		10-560-420	TELEPHONE		348.03
	11 - PHONE/DIST ATTY/232-4614		10-412-420	TELEPHONE		113.25
	12 - PHONES/NUTRITION/232-6275		10-650-420	TELEPHONE		120.22
36466	Payee: IDOCKET.COM LLC	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	8,250.00
	01 - QUARTZ ANNUAL SUPPORT 12/21-12/22		14-410-101	RECORDS PRES & REC MANAG EXPENSE		4,500.00
	02 - ONYX ANNUAL SUPPORT 12/21-12/22		14-410-101	RECORDS PRES & REC MANAG EXPENSE		3,750.00
36467	Payee: JACOB HABY	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	40.00
	01 - JURY SERVICE		10-411-486	JURY EXPENSE		40.00
36468	Payee: JAMES T. STURGIS	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	40.00
	01 - JURY SERVICE		10-411-486	JURY EXPENSE		40.00
36469	Payee: JEFFREY L. DELEON	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	4,760.00
	01 - TREE TRIMMING PATTERSON CRK RD		15-610-449	TREE TRIMMING		4,760.00
36470	Payee: JENNIFER HARRIS	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	310.00
	01 - APPT. ATTY #2020-3568DC		10-411-493	APPOINTED ATTY-CPS COURT		170.00
	02 - APPT. ATTY #2021-3637DC		10-411-493	APPOINTED ATTY-CPS COURT		140.00
36471	Payee: JERRY DON EVANS	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	500.00
	01 - APPTD ATTY 2018-2506-CR		10-411-488	APPOINTED ATTY - COUNTY COURT		500.00
36472	Payee: JOE CONNELL	Status: C	Issued:11-08-2021	Changed:12-31-2021	Check-Amount:	135.00
	01 - REIMBURSE MEDICARE SUPP		10-695-300	RETIREE INSURANCE		135.00
36473	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	2,400.00
	01 - 8 SEPTIC PERMIT APPS OCT 2021		10-695-502	SEPTIC SYSTEM FEES		2,400.00
36474	Payee: JUSTIN MCGRIFF	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	286.16
	01 - REIMB OUT OF CO TRAVEL 511 MI		10-505-427	CONFERENCES		286.16
36475	Payee: KATHY TAPIA ZAMARRIPA	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	100.80
	01 - REIMB TRAVEL - DIST CT 8/12/21		10-411-423	DISTRICT COURT TRAVEL		50.40
	02 - REIMB TRAVEL - DIST CT 10/07/21		10-411-423	DISTRICT COURT TRAVEL		50.40
36476	Payee: KERR COUNTY SHERIFF'S OFFICE	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	2,960.00
	01 - DUPLICATE PYMT-INMATE HOUSING (AUG)		10-512-495	OUT OF COUNTY JAIL		1,550.00-
	02 - DUPLICATE PYMT-INMATE MEDICAL (AUG)		10-512-400	MEDICAL EXPENSE		5.00-

36476	Payee: KERR COUNTY SHERIFF'S OFFICE 03 - INMATE HOUSING (SEPT. 2021) 04 - INMATE MEDICAL (SEPT. 2021)	Status: C Issued:11-08-2021 Changed:11-30-2021 10-512-495 OUT OF COUNTY JAIL 10-512-400 MEDICAL EXPENSE	Check-Amount: 2,960.00 4,500.00 15.00
36477	Payee: LARRY CHISUM CONSTRUCTION LLC 01 - TRACTOR HRS/LABOR PATCHING HOLES	Status: C Issued:11-08-2021 Changed:11-30-2021 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 300.00 300.00
36478	Payee: LEAKEY AUTO SUPPLY, LLC 01 - ZIP TIE , PLIERS 02 - VEH 4 WIPER BLADES 03 - VEH 14 WINDSHIELD FLUID	Status: C Issued:11-08-2021 Changed:11-30-2021 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 178.91 136.44 36.98 5.49
36479	Payee: LEAKEY AUTO SUPPLY, LLC 01 - WINDSHIELD WASHER FLUID/ #4 02 - BOTTLE RENT (4)/ R&B SHOP	Status: C Issued:11-08-2021 Changed:11-30-2021 10-560-427 FUEL AND MAINTENANCE 15-610-454 OPERATING SUPPLIES	Check-Amount: 33.49 5.49 28.00
36480	Payee: LEAKEY MERCANTILE, LLC 01 - INMATE FOOD 02 - LEAKEY - FOOD OCT 2021	Status: C Issued:11-08-2021 Changed:11-30-2021 10-512-493 FOOD FOR PRISONERS 10-650-401 RAW FOOD	Check-Amount: 387.55 91.22 296.33
36481	Payee: LEAKEY OUTPOST 01 - POWER STRIP/ TAX A-C 02 - TOILET SEAT / LEAKEY OFFICER HOUSE	Status: C Issued:11-08-2021 Changed:11-30-2021 10-499-310 OFFICE SUPPLIES 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 24.98 11.99 12.99
36482	Payee: LOCAL GOVERNMENT SOLUTIONS, LP 01 - ANNUAL ACCTG SOFTWARE MAINT.-(2)	Status: C Issued:11-08-2021 Changed:11-30-2021 10-497-500 COMPUTER EXPENSE	Check-Amount: 2,910.00 2,910.00
36483	Payee: MEDCARE ASSOCIATES PA 01 - INMATE MEDICAL	Status: C Issued:11-08-2021 Changed:12-31-2021 10-512-400 MEDICAL EXPENSE	Check-Amount: 173.00 173.00
36484	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:11-08-2021 Changed:11-30-2021 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
36485	Payee: NATASHA A. TORRES 01 - APPTD ATTY 2020-1385-DR 02 - APPTD ATTY 2020-1375-DR	Status: C Issued:11-08-2021 Changed:11-30-2021 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 1,050.00 425.00 625.00
36486	Payee: NATHAN T. JOHNSON 01 - MEALS - MEETS/TRAIN./ACTIVITIES 02 - SAT PHONES FOR OFFICERS 03 - POSTAGE 04 - LODGING / SHERIFF'S TRAVEL 05 - FUEL & MAINT. 06 - SUPPLIES & TACK FOR HORSE 07 - SUPPLIES	Status: C Issued:11-08-2021 Changed:11-30-2021 10-560-425 OUT OF COUNTY MEALS 10-560-420 TELEPHONE 10-560-312 POSTAGE 10-560-429 LODGING 10-560-427 FUEL AND MAINTENANCE 10-560-576 ANIMAL QUARANTINE & IMPOUND 10-560-310 OFFICE SUPPLIES	Check-Amount: 1,137.12 79.09 133.24 137.28 110.40 439.81 215.00 22.30
36487	Payee: OFFICE DEPOT, INC 01 - PRINTER INK/ SO 02 - HANGING FILE FRAMES 03 - INKS, CLASP ENVELOPES 04 - MULTI-FLD TOWELS, KLEENEX TISSUES 05 - 13 GALLON TRASH BAGS 06 - TONER CARTS - C/M/Y - ELECTION	Status: C Issued:11-08-2021 Changed:11-30-2021 10-560-310 OFFICE SUPPLIES 10-497-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING 10-695-490 ELECTION EXPENSE	Check-Amount: 671.69 147.28 20.84 90.88 71.13 67.12 274.44
36488	Payee: OMNIBASE SERVICES OF TEXAS, LP 01 - JP PCT 1&2/ 3RD QUARTER 2021	Status: C Issued:11-08-2021 Changed:11-30-2021 10-370-453 OMNI OMNIBASE FEE	Check-Amount: 94.00 94.00
36489	Payee: PETERSON REGIONAL MEDICAL CENTER 01 - IHC 22-272	Status: C Issued:11-08-2021 Changed:11-30-2021 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 915.40 915.40

36490	Payee: POLICE AND SHERIFF'S PRESS, INC 01 - (2) ID CARDS/ TRUETT & HUX	Status: C Issued:11-08-2021 Changed:11-30-2021 10-560-573 OFFICER UNIFORMS	Check-Amount: 32.58 32.58
36491	Payee: PRECISION DELTA CORPORATION 01 - AMMUNITION 25 CASES 02 - AMMUNITION 1 CASE	Status: C Issued:11-08-2021 Changed:11-30-2021 10-560-313 AMMUNITION & FIREARM SUPPLIES 10-560-313 AMMUNITION & FIREARM SUPPLIES	Check-Amount: 5,451.35 5,357.85 93.50
36492	Payee: PRODUCTIVITY CENTER, INC 01 - TCLEDDS SUBSCRIPTION RENEWAL FEE	Status: C Issued:11-08-2021 Changed:11-30-2021 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 330.00 330.00
36493	Payee: QUILL CORPORATION 01 - COLOR AND BLACK INKS, MISC. SUPPLY 02 - INK PADS/ TAX A-C 03 - BLACK INK / ELECTION 04 - BROWN BAGS/ CUSTODIAL 05 - STAMPER	Status: C Issued:11-08-2021 Changed:11-30-2021 10-560-310 OFFICE SUPPLIES 10-499-310 OFFICE SUPPLIES 10-695-490 ELECTION EXPENSE 10-510-330 SUPPLIES-OPERATING 10-499-310 OFFICE SUPPLIES	Check-Amount: 1,066.67 906.72 15.98 94.99 27.99 20.99
36494	Payee: REAL COUNTY CONSTABLE 01 - REIMB TRAVEL 1330.0 MILES	Status: C Issued:11-08-2021 Changed:11-30-2021 10-550-425 TRAVEL/MEALS	Check-Amount: 744.80 744.80
36495	Payee: REAL COUNTY SHERIFF 01 - HORSE PURCH - REIMB ABANDONED VEH	Status: C Issued:11-08-2021 Changed:11-30-2021 10-560-576 ANIMAL QUARANTINE & IMPOUND	Check-Amount: 5,000.00 5,000.00
36496	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - LEAKEY SR CENTER OCTOBER 2021 02 - COURTHOUSE OCTOBER 2021	Status: C Issued:11-08-2021 Changed:11-30-2021 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 127.00 37.00 90.00
36497	Payee: RIVER PC 01 - SVC CALL DVD DRIVE	Status: C Issued:11-08-2021 Changed:11-30-2021 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 71.00 71.00
36498	Payee: RONALD EMMETT HARRIS 01 - APPTD ATTY 2020-1361-DR 02 - APPTD ATTY 2020-1365-DR	Status: C Issued:11-08-2021 Changed:11-30-2021 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 1,350.00 525.00 825.00
36499	Payee: ROY J. GONZALES 01 - JURY SERVICE	Status: C Issued:11-08-2021 Changed:12-31-2021 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
36500	Payee: SHON C PANUNTO 01 - JURY SERVICE	Status: C Issued:11-08-2021 Changed:12-31-2021 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
36501	Payee: SLADE A RIGBY 01 - JURY SERVICE	Status: C Issued:11-08-2021 Changed:11-30-2021 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
36502	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - CW SITE PHONE SVC NOV 02 - CW SITE FAX/INTERNET SVC NOV 03 - CW SUBSTATION PHONE SVC NOV	Status: C Issued:11-08-2021 Changed:11-30-2021 10-650-420 TELEPHONE 10-650-420 TELEPHONE 10-560-420 TELEPHONE	Check-Amount: 223.07 44.14 75.03 103.90
36503	Payee: SWABTEK 01 - DRUG TEST KITS	Status: C Issued:11-08-2021 Changed:11-30-2021 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 2,783.30 2,783.30
36504	Payee: SYSCO CENTRAL TEXAS, INC. 01 - RAW FOOD - LEAKEY - 10/4/21 02 - FOOD - CW - 10/07/21 03 - FOOD - CW - 10/14/21 04 - JANITORIAL- CW - 10/14/21 05 - FOOD - CW - 10/21/21	Status: C Issued:11-08-2021 Changed:11-30-2021 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD	Check-Amount: 2,158.96 620.65 555.29 310.28 216.03 456.71

36505	Payee: TAAO 01 - ALAMO CHAPTER MEMBERSHIP FEE	Status: C Issued:11-08-2021 Changed:12-31-2021	Check-Amount: 10.00 10.00
36506	Payee: TEDDY ODELL DOUTHIT 01 - RES DEPUTY OCTOBER 2021	Status: C Issued:11-08-2021 Changed:11-30-2021	Check-Amount: 2,869.00 2,869.00
36507	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD/BRICE/DELEON PREMS	Status: C Issued:11-08-2021 Changed:11-30-2021	Check-Amount: 5,379.24 5,379.24
36508	Payee: TEXAS FACILITIES COMMISSION FEDERAL 01 - SEDAN, 4 DOOR; (2) LIGHT, ASSY. VEH	Status: C Issued:11-08-2021 Changed:11-30-2021	Check-Amount: 4,700.00 4,700.00
36509	Payee: TEXAS POLICE ASSOCIATION 01 - SHERIFF MEMBERSHIP DUES	Status: C Issued:11-08-2021 Changed:12-31-2021	Check-Amount: 30.00 30.00
36510	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:11-08-2021 Changed:11-30-2021	Check-Amount: 3,650.00 3,650.00
36511	Payee: THE TIRE SHOP 01 - STATE INSPECTION/ #8/ SO	Status: C Issued:11-08-2021 Changed:11-30-2021	Check-Amount: 7.00 7.00
36512	Payee: THOMAS HILLE 01 - APPTD ATTY 2014-1233-DR 02 - APPTD ATTY 2019-1338-DR / 2020-1359	Status: C Issued:11-08-2021 Changed:11-30-2021	Check-Amount: 1,000.00 650.00 350.00
36513	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - WEST INFO CHGS OCT 2021	Status: C Issued:11-08-2021 Changed:11-30-2021	Check-Amount: 351.39 351.39
36514	Payee: TIM'S A/C LLC 01 - OPENED BLOCKED DRAIN/JUDGE'S OFFICE 02 - OPENED BLOCKED DRAIN/ ANNEX 03 - FILTER CHANGE/ANNEX,CRTHS,NUTR.	Status: C Issued:11-08-2021 Changed:11-30-2021	Check-Amount: 375.00 125.00 105.00 145.00
36515	Payee: TX TAG 01 - TOLL CHARGE - SH130	Status: C Issued:11-08-2021 Changed:11-30-2021	Check-Amount: 4.00 4.00
36516	Payee: UNIFIRST HOLDINGS INC 01 - MOPS, RAGS, MAINTENANCE SUPPLIES 02 - CLEANING SUPPLIES 10/06/21 03 - CLEANING SUPPLIES 10/20/21 04 - LEAKEY - 10/14/21 LINENS 05 - LEAKEY - 10/28/21 LINENS	Status: C Issued:11-08-2021 Changed:11-30-2021	Check-Amount: 469.06 143.37 109.27 109.27 55.51 51.64
36517	Payee: US POSTAL SERVICE 01 - BOX 69 ANNUAL RENT	Status: C Issued:11-08-2021 Changed:11-30-2021	Check-Amount: 102.00 102.00
36518	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:11-08-2021 Changed:11-30-2021	Check-Amount: 666.67 666.67
36519	Payee: UVALDE COUNTY 01 - DISTRICT COURT ADMINISTRATION 02 - DA INSURANCE MONTHLY PMT 03 - DISTRICT COURT PAYROLL 04 - DISTRICT COURT INSURANCE 05 - DIST ATTY PAYROLL 06 - DIST ATTY ADMINISTRATION	Status: C Issued:11-08-2021 Changed:11-30-2021	Check-Amount: 8,683.39 153.92 1,484.12 2,682.50 1,043.93 2,559.92 759.00
36520	Payee: UVALDE COUNTY 01 - FY 22 DIST BUDGET-CSCD TECH	Status: C Issued:11-08-2021 Changed:11-30-2021	Check-Amount: 1,463.62 1,463.62

36521	Payee: VARIVERGE, LLC	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	3,899.47
	01 - REAL CO TAX STMTS MAILOUTS		10-499-492	VOTER REG/TAX ROLL		3,567.91
	02 - CITY OF CW TAX STMTS MAILOUTS		10-499-492	VOTER REG/TAX ROLL		331.56
36522	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	5,120.58
	01 - FUEL/ SEPT 25 - OCT 24		10-560-427	FUEL AND MAINTENANCE		4,258.79
	02 - FUEL/ SEPT 25 - OCT 24		15-610-350	FUEL, OIL & GREASE		861.79
36523	Payee: WALMART / CAPITAL ONE	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	61.56
	01 - CW - OVERPMT - SUPPLIES		10-650-403	OPERATING SUPPLIES		10.00-
	02 - CW - FOOD OCTOBER 2021		10-650-401	RAW FOOD		61.58
	03 - CW - JANITORIAL OCTOBER 2021		10-650-403	OPERATING SUPPLIES		9.98
36524	Payee: WELLS FARGO BANK NA	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	9,942.36
	01 - POSTAGE		10-455-312	POSTAGE		116.00
	02 - FUEL/ R&B		15-610-350	FUEL, OIL & GREASE		71.01
	03 - ESET SECURITY		10-455-500	COMPUTER EXPENSE		74.71
	04 - BATTERY BACKUP/ TAX A-C		10-499-500	COMPUTER EXPENSE		164.99
	05 - DVD'S/ SO		10-560-310	OFFICE SUPPLIES		167.96
	06 - TRAINING/ M.CHRISTIAN & A.AVILA		10-560-481	LEOSE EXPENSES		797.14
	07 - FOLDERS, KEYBOARDS, USB/ TAX A-C		10-499-310	OFFICE SUPPLIES		838.56
	08 - GLOVES/ SO		10-512-499	MISCELLANEOUS		366.83
	09 - CPL ELECTRIC - CW		10-510-440	UTILITIES		156.91
	10 - COPY PAPER/ SUPPLY CLOSET		10-695-492	COPY PAPER		184.02
	11 - LASER PRINTER/ CLERK'S OFFICE		19-385-314	HAVA ELECTION SECURITY 2020		749.00
	12 - TIRES FOR HAND TRUCKS		10-560-310	OFFICE SUPPLIES		115.60
	13 - TRANSMITTER/ SO		10-560-571	EQUIPMENT AND REPAIRS		62.95
	14 - LEXIS NEXIS/ SO		10-560-572	INVESTIGATIVE EXPENSES		130.00
	15 - DEADBOLTS		15-610-499	MISCELLANEOUS		37.03
	16 - INK/ JUDGE'S OFFICE		10-400-570	CAPITAL OUTLAY		130.49
	17 - WELDER/ R&B CAPITAL OUTLAY		15-610-570	CAPITAL OUTLAY		3,849.98
	18 - DVD'S, SHREDDER OIL & BAGS/SO		10-560-310	OFFICE SUPPLIES		165.75
	19 - LODGING / MEETS / EDU./		10-560-429	LODGING		541.51
	20 - POSTAGE		10-560-312	POSTAGE		53.48
	21 - EDUCATION / TRAINING		10-560-480	EDUCATION		400.00
	22 - MEALS - TRANSPORT/MEETS/ SO & DEPS.		10-560-425	OUT OF COUNTY MEALS		542.06
	23 - TECHNOLOGY		10-560-500	TECHNOLOGY & RECORDS RETENTION		69.38
	24 - INMATE MEALS		10-512-493	FOOD FOR PRISONERS		17.00
	25 - FUEL & MAINT.		10-560-427	FUEL AND MAINTENANCE		140.00
36525	Payee: WELLS FARGO BANK NA	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	1,032.20
	01 - OFFICE SUPPLIES		10-560-310	OFFICE SUPPLIES		132.44
	02 - AMMUNITION		10-560-313	AMMUNITION & FIREARM SUPPLIES		899.76
36526	Payee: WELLS FARGO BANK NA	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	1,542.46
	01 - COURT FOOD/WATER OCT 2021		10-411-499	MEALS AND MISCELLANEOUS		285.18
	02 - CLERK POSTAGE OCT 2021		10-450-312	POSTAGE		197.12
	03 - CLERK VITAL RECORDS		14-410-101	RECORDS PRES & REC MANAG EXPENSE		39.05
	04 - ELECTIONS SUPPLIES - CONST AMEND		10-695-490	ELECTION EXPENSE		88.25
	05 - TAX A-C 2021 TAAO MEMBERSHIP		10-499-480	EDUCATION AND DUES		90.00
	06 - AVILA/CHRISTIAN TRAINING		10-560-480	EDUCATION		842.86
36527	Payee: XEROX CORPORATION	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	1,201.41
	01 - COPIER LEASE/TREAS/ CREDIT OCT		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		37.85-
	02 - COPIER LEASE/TREAS/SEPT		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		207.08
	03 - COPIERLEASE/TAXA-C/SEPT		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		176.11
	04 - COPIER LEASE/SO/SEPT		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		194.12

36527	Payee: XEROX CORPORATION	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	1,201.41
	05 - COURTROOM COPIER SEPT		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		67.38
	06 - COPIER LEASE/TREAS/OCT		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		170.14
	07 - COPIERLEASE/TAXA-C/OCT		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		180.77
	08 - COPIER LEASE/SO/OCT		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		243.66
36528	Payee: XEROX FINANCIAL SERVICES LLC	Status: C	Issued:11-08-2021	Changed:11-30-2021	Check-Amount:	181.40
	01 - COPIER LEASE AND COPIES/ CO.CLERK		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		181.40
36529	Payee: 4L DISTRIBUTORS, LLC	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	7.99
	01 - MONTHLY SERVICE FEE (NOV.)		10-695-499	GENERAL		7.99
36530	Payee: A-1 LOCK & KEY	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	100.00
	01 - TO PAY BALANCE ON INV. #43213		10-560-571	EQUIPMENT AND REPAIRS		100.00
36531	Payee: ADRIAN A PEREZ	Status: C	Issued:12-13-2021	Changed:01-31-2022	Check-Amount:	2,050.00
	01 - APPT. ATTY./ CAUSE#2019-1341-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		200.00
	02 - APPT. ATTY./ CAUSE#2019-1343-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		200.00
	03 - APPT. ATTY./ CAUSE#2019-1342-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		750.00
	04 - APPT. ATTY./ CAUSE#2021-1403-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		425.00
	05 - APPT. ATTY./ CAUSE#2021-1406-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		475.00
36532	Payee: ALFRED SPRINGER	Status: C	Issued:12-13-2021	Changed:01-31-2022	Check-Amount:	1,140.00
	01 - TOWER LEASE 2022		10-514-481	TOWERS/COMMUNICATION EQUIP		1,140.00
36533	Payee: ALLISON, BASS & MAGEE, LLP	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	5,000.00
	01 - 2020 REDISTRICTING (2ND INSTALLMT.)		15-410-481	REDISTRICTING/ALLISON/BASS		5,000.00
36534	Payee: ALVIN EARL LEWIS	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	2,673.62
	01 - RESERVE DEPUTY FOR NOV. 2021		10-560-107	RESERVE DEPUTY SERVICES		2,673.62
36535	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	5,114.10
	01 - RETIREE MEDICARE SUPPLEMENT		10-695-300	RETIREE INSURANCE		5,114.10
36536	Payee: AT&T MOBILITY	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	371.29
	01 - SHERIFF OFFICE		10-560-420	TELEPHONE		289.67
	02 - EOC/ 830-486-4296		10-514-420	SATELLITE PHONE		40.81
	03 - R&B / 830-486-4297		15-610-420	TELEPHONE		40.81
36537	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	5,355.00
	01 - INMATE HOUSING/OCTOBER 2021		10-512-495	OUT OF COUNTY JAIL		5,355.00
36538	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	1,066.93
	01 - ELECTRICITY COURTHOUSE		10-510-440	UTILITIES		637.26
	02 - ELECTRICITY RADIO TOWER		10-514-481	TOWERS/COMMUNICATION EQUIP		97.87
	03 - ELECTRICITY CH ANNEX		10-510-440	UTILITIES		68.49
	04 - ELECTRICITY RB SHOP		10-510-440	UTILITIES		32.70
	05 - ELECTRICITY SENIOR CENTER		10-510-440	UTILITIES		230.61
36539	Payee: BECKER WRECKER	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	1,786.04
	01 - (4) TIRE REPAIRS & NEW TIRES/ '95		15-610-455	TIRES, TUBES, ETC.		1,786.04
36540	Payee: BELCO CONSTRUCTION COMPANY	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	29,675.00
	01 - CW SR CTR OCT 26 - NOV 25		19-385-315	CW SR CTR TxCDBG 7220380		29,675.00
36541	Payee: BIG COUNTRY SUPPLY	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	128.37
	01 - LOCK OUT KIT/EASY JIM/ WEDGES/ SO		10-560-571	EQUIPMENT AND REPAIRS		128.37

36542	Payee: BILL ISACK MAPLES JR 01 - OIL CHANGE & CABIN FILTER/ #2	Status: C Issued:12-13-2021 Changed:12-31-2021 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 134.00 134.00
36543	Payee: BIS CONSULTING, LLC 01 - HARDWARE/ACCESS POINT/ ROUTER MAINT	Status: C Issued:12-13-2021 Changed:12-31-2021 10-499-500 COMPUTER EXPENSE	Check-Amount: 2,505.00 2,505.00
36544	Payee: BLUEBONNET CHILDREN'S CENTER 01 - CONTRACT SERVICES FY2022	Status: C Issued:12-13-2021 Changed:12-31-2021 10-695-512 CONTRACT SERVICES/BLUE BONNETT CHIL	Check-Amount: 1,500.00 1,500.00
36545	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - CLAMP/ '07 KW WATER TRUCK 02 - TOW HOOK, BATTERY, SUPPLIES/ CW SUB	Status: C Issued:12-13-2021 Changed:12-31-2021 15-610-452 REPAIR & PARTS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 132.26 4.98 127.28
36546	Payee: CAMP WOOD PUBLIC LIBRARY INC 01 - CONTRACT SERVICES FY22	Status: C Issued:12-13-2021 Changed:12-31-2021 10-695-501 CONTRACT SVCS/CAMP WOOD LIBRARY	Check-Amount: 9,000.00 9,000.00
36547	Payee: CAMPWOOD CEMETERY ASSOCIATIION 01 - CONTRACT FOR SERVICES FY2022	Status: C Issued:12-13-2021 Changed:12-31-2021 10-695-483 CAMP WOOD CEMETERY ASSN	Check-Amount: 3,000.00 3,000.00
36548	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELEC./ RADIO TOWER/ BARKSDALE (NOV)	Status: C Issued:12-13-2021 Changed:12-31-2021 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 107.02 107.02
36549	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/TRASH/ C W SHOP (NOV.) 02 - WATER/SEWER/TRASH/ C W NUTR.(NOV.)	Status: C Issued:12-13-2021 Changed:12-31-2021 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 147.50 73.75 73.75
36550	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:12-13-2021 Changed:12-31-2021 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 194.98 31.00 121.98 42.00
36551	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:12-13-2021 Changed:02-28-2022 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
36552	Payee: CITY OF UVALDE 01 - FIRE MARSHAL INSP. OF R.C. JAIL	Status: C Issued:12-13-2021 Changed:12-31-2021 10-512-499 MISCELLANEOUS	Check-Amount: 370.48 370.48
36553	Payee: CNA SURETY 01 - BOND #70016899 / D'ANN GREEN 02 - BOND #70016914 / D'ANN GREEN 03 - BOND/ JAN BAKER	Status: C Issued:12-13-2021 Changed:12-31-2021 10-450-498 BONDS 10-450-498 BONDS 10-400-499 MISC.	Check-Amount: 150.00 50.00 50.00 50.00
36554	Payee: DARRELL LYNN VOLKMANN 01 - RESERVE DEPUTY/ MO. OF NOVEMBER	Status: C Issued:12-13-2021 Changed:12-31-2021 10-560-107 RESERVE DEPUTY SERVICES	Check-Amount: 2,527.00 2,527.00
36555	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICAL 02 - INMATE MEDICAL	Status: C Issued:12-13-2021 Changed:12-31-2021 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE	Check-Amount: 195.18 103.39 91.79
36556	Payee: DIVIDE VOLUNTEER FIRE DEPARTMENT 01 - CONTRACT SERVICES FY22	Status: C Issued:12-13-2021 Changed:12-31-2021 10-695-503 CONTRACT SVCS/DIVIDE VOL FIRE DEPT	Check-Amount: 500.00 500.00
36557	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - PYMT. ELECTION EQUIPMENT/ CO. CLK.	Status: C Issued:12-13-2021 Changed:12-31-2021 10-695-489 ELECTION MACHINES/REPAIRS & MAINT	Check-Amount: 21,464.96 21,464.96
36558	Payee: ERNST LAW OFFICE, PLLC 01 - APPT. ATTY./ CAUSE#2021-1390-DR	Status: C Issued:12-13-2021 Changed:01-31-2022 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 425.00 425.00

36559	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	315.00
	01 - MONTH PEST CONTRL./ CAMP WOOD		10-510-207	REPAIR AND MAINTENANCE		30.00
	02 - PEST CONTROL/ SUB-STATION- C W		10-510-207	REPAIR AND MAINTENANCE		85.00
	03 - TERMITE WARRANTY RENEWAL		10-510-207	REPAIR AND MAINTENANCE		145.00
	04 - MONTHLY COMMERCIAL SERV./ C W		10-510-207	REPAIR AND MAINTENANCE		30.00
	05 - PEST CONTROL/ LEAKEY		10-510-207	REPAIR AND MAINTENANCE		25.00
36560	Payee: FIDELIA BALLESTEROS	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	134.73
	01 - TRAVEL ON 8/12/2021		10-411-423	DISTRICT COURT TRAVEL		44.91
	02 - TRAVEL ON 10/07/2021		10-411-423	DISTRICT COURT TRAVEL		44.91
	03 - TRAVEL ON 6/03/2021		10-411-423	DISTRICT COURT TRAVEL		44.91
36561	Payee: FRANKLIN AUTO SERVICE	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	647.90
	01 - OIL CHANGE, BRAKE PADS/ #3		10-560-427	FUEL AND MAINTENANCE		496.94
	02 - OIL CHANGE, ROTATE TIRES/ #1		10-560-427	FUEL AND MAINTENANCE		150.96
36562	Payee: FRIO CANYON EMS INC	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	6,500.00
	01 - CONTRACT SERVICES FY22		10-695-509	CONTRACT SVCS/FRIO CANYON EMS		6,500.00
36563	Payee: GALL'S LLC	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	136.72
	01 - REPAIR RIP OUTER VEST/ SO		10-560-571	EQUIPMENT AND REPAIRS		7.34
	02 - COLOR PLATED CHAIN LINK HANDCUFF		10-560-571	EQUIPMENT AND REPAIRS		34.85
	03 - EXTERNAL VEST & NAME TAG/ CASTRO		10-560-573	OFFICER UNIFORMS		94.53
36564	Payee: GET-N-GO	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	174.14
	01 - NUTRITION/C W / RAW FOOD		10-650-401	RAW FOOD		135.35
	02 - NUTRITION/ C W / FUEL		10-650-432	VEHICLE FUEL & OIL		38.79
36565	Payee: GREENWALT COURT REPORTING	Status: C	Issued:12-13-2021	Changed:01-31-2022	Check-Amount:	1,105.28
	01 - REMOTE DOCKET ON 8/12/21		10-411-426	COURT REPORTER		500.00
	02 - CRIM.&CIVIL DOCKET ON 10/7/2021		10-411-426	COURT REPORTER		605.28
36566	Payee: HARRIS LOCAL GOVERNMENT SOLUTIONS,	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	490.00
	01 - USER CONF. REGISTRATION/Y. BALDERAS		10-499-480	EDUCATION AND DUES		490.00
36567	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	2,259.32
	01 - PHONE/TREASURER/830-232-6627		10-497-420	TELEPHONE		164.50
	02 - PHONE/CO AGENT/830-232-6673		10-505-420	TELEPHONE		113.25
	03 - PHONE/CLERK/830-232-5202		10-450-420	TELEPHONE		258.32
	04 - PHONES/DSL/830-232-5981		10-695-507	INTERNET SERVICES		344.04
	05 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		205.21
	06 - PHONE/ELEVATOR/2324072		10-695-420	ELEVATOR - TELEPHONE		43.54
	07 - PHONE/JP 1-2/2326630		10-455-420	TELEPHONE		164.98
	08 - PHONE/TAX A-C/2326210		10-499-420	TELEPHONE		164.48
	09 - PHONE/CO ATTY/2326461		10-475-420	TELEPHONE		208.72
	10 - PHONE/DPS/232-6342		10-520-420	TELEPHONE		124.19
	11 - PHONE/SO/830-232-5102		10-560-420	TELEPHONE		347.87
	12 - PHONES/NUTRITION/232-6275		10-650-420	TELEPHONE		120.22
36568	Payee: JAN BAKER	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	93.86
	01 - REIMB. CRTHS CHRISTMAS TREE & DECOR		10-695-499	GENERAL		93.86
36569	Payee: JENNIFER HARRIS	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	1,830.00
	01 - APPT. ATTY./ #2019-3536-DC		10-411-493	APPOINTED ATTY-CPS COURT		130.00
	02 - APPT. ATTY./ #2020-3575-DC		10-411-493	APPOINTED ATTY-CPS COURT		330.00
	03 - APPT. ATTY./ #2020-3596-DC		10-411-493	APPOINTED ATTY-CPS COURT		390.00
	04 - APPT. ATTY./ #2021-3647-DC		10-411-493	APPOINTED ATTY-CPS COURT		290.00

36569	Payee: JENNIFER HARRIS	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	1,830.00
	05 - APP. ATTY./ #2020-3568-DC		10-411-493	APPOINTED ATTY-CPS COURT		170.00
	06 - APP. ATTY./ #2017-3384-DC		10-411-493	APPOINTED ATTY-CPS COURT		280.00
	07 - APPT. ATTY./ #2021-3637-DC		10-411-493	APPOINTED ATTY-CPS COURT		240.00
36570	Payee: JET PRESS	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	214.50
	01 - RETURN ADDRESS ENVELOPES/ TREASURER		10-497-310	OFFICE SUPPLIES		69.50
	02 - SHERIFF'S LETTERHEAD		10-560-310	OFFICE SUPPLIES		145.00
36571	Payee: JOE CONNELL	Status: C	Issued:12-13-2021	Changed:01-31-2022	Check-Amount:	135.00
	01 - REIMBURSE MEDICARE SUPP		10-695-300	RETIREE INSURANCE		135.00
36572	Payee: JOE'S AUTO REPAIR	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	199.49
	01 - REPLACE RADIATOR &TEMP UNIT/ #3		10-560-427	FUEL AND MAINTENANCE		199.49
36573	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	2,100.00
	01 - SEPTIC INSPECTIONS/ NOVEMBER		10-695-502	SEPTIC SYSTEM FEES		2,100.00
36574	Payee: JUSTIN MCGRIFF	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	1,351.97
	01 - OUT OF COUNTY FOOD & MILEAGE (NOV)		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		804.21
	02 - POSTAGE		10-505-312	4-H NEWSLETTER/POSTAGE		16.12
	03 - LODGING		10-505-429	LODGING		531.64
36575	Payee: KATHLEEN M. SAUVAGE	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	380.00
	01 - APPT.ATTY./#2019-3536-DC		10-411-493	APPOINTED ATTY-CPS COURT		130.00
	02 - APPT.ATTY./#2021-3647-DC		10-411-493	APPOINTED ATTY-CPS COURT		250.00
36576	Payee: KERR COUNTY SHERIFF'S OFFICE	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	9,615.00
	01 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		6,250.00
	02 - INMATE MEDICAL		10-512-400	MEDICAL EXPENSE		10.00
	03 - INMATE HOUSING (NOV)		10-512-495	OUT OF COUNTY JAIL		3,355.00
36577	Payee: LARRY CHISUM CONSTRUCTION LLC	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	35,750.00
	01 - RANCHO REAL CROSSING REPAIRS		19-385-316	TxDot 2020 CTIF 2-193		27,020.00
	02 - WORK ON LITTLE DRY FRIO ROAD		15-610-451	ROAD MAINT & MATERIALS		8,730.00
36578	Payee: LEAKEY "FLORAL" CEMETERY ASSOCIATIO	Status: C	Issued:12-13-2021	Changed:01-31-2022	Check-Amount:	3,000.00
	01 - CONTRACT FOR SERVICES FY2022		10-695-484	LEAKEY FLORAL CEMETERY ASSN		3,000.00
36579	Payee: LEAKEY AUTO SUPPLY, LLC	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	419.42
	01 - BATTERY CORE RETURN/ NUTR. C W		10-650-433	VEHICLE REPAIRS		22.00-
	02 - HI TEMP GREASE/ R&B SHOP		15-610-454	OPERATING SUPPLIES		13.98
	03 - BATTERY/ NUTRITION C W		10-650-433	VEHICLE REPAIRS		214.99
	04 - SHOP SUPPLIES/ R&B		15-610-454	OPERATING SUPPLIES		128.91
	05 - VALVE CAPS/ R&B PCT. 3&4		15-610-452	REPAIR & PARTS		5.79
	06 - PARTS FOR '07 KW WATER TRUCK/ R&B		15-610-452	REPAIR & PARTS		77.75
36580	Payee: LEAKEY AUTO SUPPLY, LLC	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	715.71
	01 - CREDIT FOR CORE RETURN		15-610-452	REPAIR & PARTS		22.00-
	02 - ANTIFREEZE - F/S & 50/50		15-610-454	OPERATING SUPPLIES		200.88
	03 - WIPER BLADE		15-610-452	REPAIR & PARTS		26.58
	04 - BATTERY-GOLD/ FEE & CORE RETURN		15-610-452	REPAIR & PARTS		182.99
	05 - HEADLIGHT / #7 SHERIFF OFFICE		10-560-427	FUEL AND MAINTENANCE		17.79
	06 - BOTTLE RENT/ R&B SHOP		15-610-454	OPERATING SUPPLIES		28.00
	07 - WINDSHIELD WASHER FLUID/ #4		10-560-427	FUEL AND MAINTENANCE		5.99
	08 - AIR FILTER, BATTERY& FEE/ F-250		15-610-452	REPAIR & PARTS		275.48
36581	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	557.18
	01 - INMATE FOOD		10-512-493	FOOD FOR PRISONERS		301.86

36581	Payee: LEAKEY MERCANTILE, LLC 02 - DISTRICT COURT FOOD 03 - NUTRITION LEAKEY/ RAW FOOD	Status: C Issued:12-13-2021 Changed:12-31-2021 10-411-499 MEALS AND MISCELLANEOUS 10-650-401 RAW FOOD	Check-Amount: 7.99 247.33	557.18
36582	Payee: LEAKEY OUTPOST 01 - S.S. KNOB/ CLERK'S OFFICE 02 - COUPLING/ '07 KW WATER / R&B 03 - (4) KEYS/ TAX A-C	Status: C Issued:12-13-2021 Changed:12-31-2021 10-510-207 REPAIR AND MAINTENANCE 15-610-452 REPAIR & PARTS 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 10.99 10.99 7.40	29.38
36583	Payee: LEAKEY VOLUNTEER FIRE DEPARTMENT 01 - CONTRACT SERVICES FY 2022	Status: C Issued:12-13-2021 Changed:12-31-2021 10-695-505 CONTRACT SERVICES/LEAKEY VOL FIRE D	Check-Amount: 2,500.00	2,500.00
36584	Payee: LOCAL GOVERNMENT SOLUTIONS, LP 01 - SOFTWARE SUPPORT/1-1-22 TO 12-31-22	Status: C Issued:12-13-2021 Changed:12-31-2021 10-455-500 COMPUTER EXPENSE	Check-Amount: 2,710.00	2,710.00
36585	Payee: MB PRIME LLC 01 - ROCK MILLING/ RIM ROCK ROAD 02 - ROCK MILLING/ RIM ROCK ROAD	Status: C Issued:12-13-2021 Changed:12-31-2021 15-610-451 ROAD MAINT & MATERIALS 16-334-451 ROAD MAINT & MATERIAL	Check-Amount: 13,731.43 9,268.57	23,000.00
36586	Payee: MIKE'S ALTERNATOR & STARTER 01 - LOADER STARTER REPAIRS	Status: C Issued:12-13-2021 Changed:12-31-2021 15-610-452 REPAIR & PARTS	Check-Amount: 280.75	280.75
36587	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:12-13-2021 Changed:12-31-2021 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33	1,208.33
36588	Payee: NATASHA A. TORRES 01 - ATP. ATTY./ PRE-INDICTMENT 02 - ATP. ATTY./ PRE-INDICTMENT	Status: C Issued:12-13-2021 Changed:12-31-2021 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 200.00 575.00	775.00
36589	Payee: NATHAN T. JOHNSON 01 - SAT PHONES FOR OFFICERS 02 - FUEL/ VEH. INSP/ REGISTRATION	Status: C Issued:12-13-2021 Changed:12-31-2021 10-560-420 TELEPHONE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 132.70 80.05	212.75
36590	Payee: NATIONAL ASSOCIATION OF COUNTIES 01 - ANNUAL DUES - REAL COUNTY	Status: C Issued:12-13-2021 Changed:12-31-2021 10-695-430 TAC/WATERSHED COALITION/DUES	Check-Amount: 450.00	450.00
36591	Payee: NUECES CANYON EMS 01 - CONTRACT SERVICES FY2022	Status: C Issued:12-13-2021 Changed:12-31-2021 10-695-510 CONTRACT SVCS/NUECES CANYON EMS	Check-Amount: 6,500.00	6,500.00
36592	Payee: NUECES CANYON VOLUNTEER FIRE DEPART 01 - CONTRACT SERVICES FY2022	Status: C Issued:12-13-2021 Changed:12-31-2021 10-695-513 CONTRACT SVCS/NUECES CANYON VFD	Check-Amount: 2,500.00	2,500.00
36593	Payee: NYLIA RAMOS KREINER 01 - MENU CERT. LETTER FOR R.C. JAIL	Status: C Issued:12-13-2021 Changed:12-31-2021 10-512-499 MISCELLANEOUS	Check-Amount: 100.00	100.00
36594	Payee: OCV LLC 01 - LICENSE,SUPPORT,SETUP,CONSULT/IOS	Status: C Issued:12-13-2021 Changed:12-31-2021 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 4,995.00	4,995.00
36595	Payee: OFFICE DEPOT, INC 01 - GUIDE FILES, DESK CAL./ CO. ATTY. 02 - MESSAGAE BOOK/ CO. ATTY. 03 - #10 ENVELOPES/ TREASURER 04 - TONER/ NUTRITION 05 - TONER/ CLERK 06 - CLEANING SUPPLIES 07 - TONER & BULLETIN BOARD/TAX A-C	Status: C Issued:12-13-2021 Changed:12-31-2021 10-475-310 OFFICE SUPPLIES 10-475-310 OFFICE SUPPLIES 10-497-310 OFFICE SUPPLIES 10-650-410 OFFICE SUPPLIES 10-695-490 ELECTION EXPENSE 10-510-330 SUPPLIES-OPERATING 10-499-310 OFFICE SUPPLIES	Check-Amount: 91.06 20.59 143.19 65.44 220.98 127.49 369.08	1,037.83
36596	Payee: OPHTHALMOLOGY ASSOCIATES OF SAN ANT 01 - IHC 18-244	Status: C Issued:12-13-2021 Changed:12-31-2021 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 151.02	151.02

36597	Payee: PANNELL CO. 01 - TREE TRIMMING - ALEXANDER ROAD	Status: C Issued:12-13-2021 Changed:01-31-2022	Check-Amount: 2,300.00 2,300.00
36598	Payee: PEARSALL LAW FIRM 01 - APPT. ATTY #2020-3596-DC	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 250.00 250.00
36599	Payee: PICO PROPANE OPERATING, LLC 01 - 380 UNITS ULTRA LOW SULFUR DIESEL 02 - CHEVRON DELO 55 GAL. DRUM 03 - LATE CHGS./ PICO 04 - GAS TO ID2/ CAMPWOOD SHERIFF DEPT. 05 - GAS TO ID3 / VANCE SHERIFF DEPT. 06 - GAS TO ID 6 / REAL COUNTY YARD	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 3,735.54 1,090.79 1,350.81 36.62 272.21 816.62 168.49
36600	Payee: QUILL CORPORATION 01 - STAMPER 02 - STAMPER ACCESSORY 03 - INK CARTRIDGES/ NUTRITION 04 - STAMP 05 - (21) DESK CALENDARS FOR 2022 06 - CLEANING SUPPLIES 07 - HW, SECURITY SAFE/ TAX A-C 08 - INK, BINDERS, MESSAGE BOOK/ SO 09 - POP-UP NOTES, END-TAB 2022 LABELS	Status: C Issued:12-13-2021 Changed:01-31-2022	Check-Amount: 1,188.65 20.99 6.99 274.99 26.99 169.89 149.07 437.99 68.77 32.97
36601	Payee: RANGE GLOBAL SERVICES, LLC 01 - R&B/ SAT. PHONES 02 - DPS/ SAT. PHONES 03 - R&B/ SAT. PHONES 04 - DPS/ SAT. PHONES	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 895.24 223.81 223.81 223.81 223.81
36602	Payee: REAGAN WELLS VOLUNTEER FIRE DEPT 01 - CONTRACT SERVICES FY2022	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 500.00 500.00
36603	Payee: REAL CENTRAL APPRAISAL DISTRICT 01 - CY2022 BUDGET 1ST QTR PMT	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 45,260.00 45,260.00
36604	Payee: REAL COUNTY CONSTABLE 01 - TRAVEL (OCT)	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 560.56 560.56
36605	Payee: REAL COUNTY HISTORICAL MUSEUM 01 - CONTRACT SERVICES FY2022	Status: C Issued:12-13-2021 Changed:01-31-2022	Check-Amount: 1,500.00 1,500.00
36606	Payee: REAL COUNTY PUBLIC LIBRARY 01 - CONTRACT SERVICES FY2022	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 9,000.00 9,000.00
36607	Payee: REAL COUNTY TAX A-C 01 - RENEWAL/ 1997 PK/ R&B 02 - REGIS. RENEWAL/ IMPOUND TRAILER	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 15.00 7.50 7.50
36608	Payee: REAL RENTALS LTD 01 - CARPET SHAMPOOER/ CO. CLK.	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 30.62 30.62
36609	Payee: RETIREMENT HORIZONS INC. & SUBSIDIA 01 - FY2021 ACTUARIAL REPORT	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 5,300.00 5,300.00
36610	Payee: RICHARD CHARLES SALDIVAR 01 - APPT. ATTY./ #2021-3647-DC	Status: C Issued:12-13-2021 Changed:01-31-2022	Check-Amount: 1,500.00 330.00

36610	Payee: RICHARD CHARLES SALDIVAR	Status: C	Issued:12-13-2021	Changed:01-31-2022	Check-Amount:	1,500.00
	02 - APPT. ATTY./ #2021-3647-DC		10-411-493	APPOINTED ATTY-CPS COURT		360.00
	03 - APPT. ATTY./ #2020-3575-DC		10-411-493	APPOINTED ATTY-CPS COURT		240.00
	04 - APPT. ATTY #2020-3596-DC		10-411-493	APPOINTED ATTY-CPS COURT		310.00
	05 - APPT. ATTY #2020-3596-DC		10-411-493	APPOINTED ATTY-CPS COURT		260.00
36611	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	127.00
	01 - COURTHOUSE/ ACCT #368		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
	02 - NUTRITION CTR./ ACCT#1494		10-695-410	SOLID WASTE DISPOSAL FEE		37.00
36612	Payee: RIO FRIO CEMETERY ASSOCIATION	Status: C	Issued:12-13-2021	Changed:01-31-2022	Check-Amount:	500.00
	01 - CONTRACT SERVICES FY2022		10-695-486	RIO FRIO CEMETERY		500.00
36613	Payee: RIVER PC	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	219.00
	01 - REPLACE CRACKED SCREEN/ Q.M. LAPTOP		10-560-500	TECHNOLOGY & RECORDS RETENTION		171.00
	02 - CLEAN (6) PC'S/ SHERIFF OFFICE		10-560-500	TECHNOLOGY & RECORDS RETENTION		48.00
36614	Payee: RMG LAND COMPANY II, LLC	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	420.00
	01 - TOWER LEASE/10-1-21 THRU 9-30-22		10-514-481	TOWERS/COMMUNICATION EQUIP		420.00
36615	Payee: RONALD EMMETT HARRIS	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	425.00
	01 - APPT. ATTY./ CAUSE# 2020-1373-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		425.00
36616	Payee: RUBIO & RUBIO, LLC	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	290.00
	01 - ELEC. REPAIRS / SHERIFF'S OFFICE		10-510-440	UTILITIES		180.00
	02 - INSTALL ONE ELEC. OUTLET		10-510-440	UTILITIES		110.00
36617	Payee: SO FAST PRINTING	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	223.20
	01 - PRCT. VOTER LIST		10-695-490	ELECTION EXPENSE		8.34
	02 - PRCT. VOTER LIST		10-695-490	ELECTION EXPENSE		14.76
	03 - PRCT. VOTER LIST		10-695-490	ELECTION EXPENSE		17.64
	04 - PRCT. VOTER LIST		10-695-490	ELECTION EXPENSE		31.20
	05 - PRCT. VOTER LIST		10-695-490	ELECTION EXPENSE		32.28
	06 - PRCT. VOTER LIST		10-695-490	ELECTION EXPENSE		28.14
	07 - PRCT. VOTER LIST		10-695-490	ELECTION EXPENSE		90.84
36618	Payee: SOUTHWEST AREA REGIONAL TRANSIT	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	5,000.00
	01 - CONTRACT SERVICES FY2022		10-695-518	CONTRACT SVC/SWART		5,000.00
36619	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	331.36
	01 - NUTRITION PHONE SERVICE(NOV)		10-650-420	TELEPHONE		42.73
	02 - C W SUB STATION PHONE SER.(NOV)		10-560-420	TELEPHONE		103.60
	03 - NUTRITION INTERNET & NEW MODEM(NOV)		10-650-420	TELEPHONE		185.03
36620	Payee: STEPHANIE MAPLES	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	47.71
	01 - EARLY VOTING TRAVEL		10-695-490	ELECTION EXPENSE		47.71
36621	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	1,051.66
	01 - NUTRITION/RAW FOOD/C W		10-650-401	RAW FOOD		344.77
	02 - NUTRITION/OPERATING SUPPLIES/C W		10-650-403	OPERATING SUPPLIES		191.46
	03 - NUTRITION/RAW FOOD/C W		10-650-401	RAW FOOD		429.03
	04 - NUTRITION/OPERATING SUPPLIES/ C W		10-650-403	OPERATING SUPPLIES		86.40
36622	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:12-13-2021	Changed:12-31-2021	Check-Amount:	1,825.72
	01 - NUTRITION/RAW FOOD/LEAKEY		10-650-401	RAW FOOD		709.08
	02 - NUTRITION/RAW FOOD/LEAKEY		10-650-401	RAW FOOD		517.81
	03 - NUTRITION/OPERATING SUPPLIES/LEAKEY		10-650-403	OPERATING SUPPLIES		39.74

36622	Payee: SYSCO CENTRAL TEXAS, INC. 04 - NUTRITION/RAW FOOD/ LEAKEY	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 1,825.72 559.09
36623	Payee: TEDDY ODELL DOUTHIT 01 - RESERVE DEPUTY/ MO. OF NOVEMBER	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 2,622.00 2,622.00
36624	Payee: TERRIE PENDLEY 01 - RE-IMBURSE TRAVEL/ EDUCATION 02 - RE-IMBURSE MEALS/ CONFERENCE	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 494.42 44.80 449.62
36625	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD/BRICE/ PREMS	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 4,442.58 4,442.58
36626	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CDCAT MEMB. DUE/ D'ANNE GREEN 02 - CDCAT MEMB. DUE/ LELA BALLESTEROS	Status: C Issued:12-13-2021 Changed:01-31-2022	Check-Amount: 175.00 125.00 50.00
36627	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - WC INSURANCE 1ST QTR 2022 02 - WC INSURANCE 1ST QTR 2022	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 3,002.00 2,081.25 920.75
36628	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 3,650.00 3,650.00
36629	Payee: THE TIRE SHOP 01 - MOUNT TIRE ON MAINTAINER/ R&B 02 - TRUCK TIRE REPAIR/ PCT. 3&4 03 - MAINTAINER TIRE MOUNT/ PCT. 3&4 04 - (4) TIRE MAINT./ WELDING TRAILER	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 185.00 75.00 15.00 75.00 20.00
36630	Payee: THOMAS HILLE 01 - APPT. ATTY./ PRE-INDICTMENT	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 850.00 850.00
36631	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - WEST INFO. CHGS / 11/01-11/30/2021	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 351.39 351.39
36632	Payee: TIM'S A/C LLC 01 - FILTER CHANGE/ANNEX,CRTHS,NUTR. 02 - CHECKED UNITS/ ANNEX 03 - CHKD 2 UNITS /(4) CAPACITORS/ C W 04 - CHCK 7 UNITS/ (5) CAPACITORS./CRTHS	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 1,235.00 288.00 65.00 322.00 560.00
36633	Payee: TIM'S SOUTH TEXAS, LLC 01 - 1.5 PROPANE AND 12" PIGTAIL 02 - 2.5 PROPANE 03 - PROPANE	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 749.15 139.64 214.50 395.01
36634	Payee: UNIFIRST HOLDINGS INC 01 - MOPS, RAGS, MAINTENANCE SUPPLIES 02 - MOPS, RAGS, MAINTENANCE SUPPLIES 03 - NUTRITION/APRONS, TOWELS, ETC/ C W 04 - NUTRITION/APRONS, TOWELS, ETC/ C W 05 - MOPS, RAGS, MAINTENANCE SUPPLIES 06 - NUTRITION/ APRONS, TOWELS,/ LEAKEY	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 700.29 143.37 143.37 109.27 109.27 143.37 51.64
36635	Payee: UPPER NUECES-FRIO SOIL AND WATER 01 - SERVICES AGREEMENT FY2022	Status: C Issued:12-13-2021 Changed:12-31-2021	Check-Amount: 1,500.00 1,500.00

36636	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:12-13-2021 Changed:12-31-2021 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
36637	Payee: UVALDE COUNTY 01 - DISTRICT COURT ADMINISTRATION 02 - DA INSURANCE MONTHLY PMT 03 - DISTRICT COURT PAYROLL 04 - DISTRICT COURT INSURANCE 05 - DIST ATTY PAYROLL 06 - DIST ATTY ADMINISTRATION	Status: C Issued:12-13-2021 Changed:12-31-2021 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: 8,683.39 153.92 1,484.12 2,682.50 1,043.93 2,559.92 759.00
36638	Payee: UVALDE COUNTY 01 - INMATE HOUSING/10-1-21 TO 10-31-21 02 - INMATE HOUSING/ 9-1-21 TO 9-30-21	Status: C Issued:12-13-2021 Changed:12-31-2021 10-512-495 OUT OF COUNTY JAIL 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 24,721.20 13,097.70 11,623.50
36639	Payee: UVALDE LEADER NEWS 01 - PUBLIC NOTICE / RE-DISTRICTING	Status: C Issued:12-13-2021 Changed:12-31-2021 10-695-504 NEWSPAPER ADS	Check-Amount: 142.45 142.45
36640	Payee: UVALDE MEDICAL & SURGICAL ASSO 01 - IHC 20-263	Status: C Issued:12-13-2021 Changed:12-31-2021 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 41.09 41.09
36641	Payee: UVALDE MEMORIAL HOSPITAL 01 - IHC 20-263	Status: C Issued:12-13-2021 Changed:12-31-2021 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 1,366.94 1,366.94
36642	Payee: VANCE CEMETERY ASSOCIATION 01 - CONTRACT FOR SERVICES FY2022	Status: S Issued:12-13-2021 Changed:06-07-2022 10-695-485 VANCE CEMETERY	Check-Amount: 500.00 500.00
36643	Payee: VOYAGER FLEET SYSTEMS 01 - SO/FUEL 02 - R&B 1-2/FUEL 03 - NUTRI LEAKEY/FUEL	Status: C Issued:12-13-2021 Changed:12-31-2021 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 5,645.80 4,329.55 1,295.12 21.13
36644	Payee: WELLS FARGO BANK NA 01 - REFUND ON SALES TAX CHGD. 02 - MERCHANDISE RETURN CREDIT 03 - CPL/ UTILITY 04 - TIRES FOR HANDTRUCK 05 - LEXIS-NEXIS/ SO 06 - WINDOW REPAIR/ NUTRITION 07 - COPY PAPER 08 - POSTAGE 09 - OFFICE CHAIR/ TAX A-C 10 - CLEANING SUPPLY 11 - POSTAGE 12 - POSTAGE 13 - DISTRICT COURT FOOD 14 - ELECTION FOOD 15 - POSTAGE 16 - COMMISSIONER'S TRAININGS 17 - POSTAGE 18 - EDUCATION/ TRAINING 19 - MEALS/MEETS., TRAININGS., TRANSPORT 20 - EQUIPMENT AND REPAIRS 21 - MISC. JAIL EXPENSES 22 - FUEL AND MAINTENANCE 23 - LODGING/TRAININGS., MEETS, TRANSPORTS 24 - OFFICE SUPPLIES	Status: C Issued:12-13-2021 Changed:12-31-2021 10-512-499 MISCELLANEOUS 10-695-499 GENERAL 10-510-440 UTILITIES 15-610-499 MISCELLANEOUS 10-560-572 INVESTIGATIVE EXPENSES 10-510-207 REPAIR AND MAINTENANCE 10-695-492 COPY PAPER 10-475-312 POSTAGE 10-499-570 CAPITAL OUTLAY 10-510-330 SUPPLIES-OPERATING 10-505-312 4-H NEWSLETTER/POSTAGE 10-497-312 POSTAGE 10-411-499 MEALS AND MISCELLANEOUS 10-695-490 ELECTION EXPENSE 10-450-312 POSTAGE 15-410-480 EDUCATION 10-560-312 POSTAGE 10-560-480 EDUCATION 10-560-425 OUT OF COUNTY MEALS 10-560-571 EQUIPMENT AND REPAIRS 10-512-499 MISCELLANEOUS 10-560-427 FUEL AND MAINTENANCE 10-560-429 LODGING 10-560-310 OFFICE SUPPLIES	Check-Amount: 3,563.77 27.95- 59.76- 115.33 119.98 130.00 37.42 225.19 11.90 159.99 14.82 24.88 3.56 79.16 32.48 49.24 140.00 136.41 355.00 288.05 697.33 15.98 297.94 656.36 21.46

36644	Payee: WELLS FARGO BANK NA 25 - OVERLIMIT FEE	Status: C Issued:12-13-2021 Changed:12-31-2021 10-695-499 GENERAL	Check-Amount: 3,563.77 39.00
36645	Payee: WELLS FARGO BANK NA 01 - TECHNOLOGY 02 - INMATE TRANSPORT	Status: C Issued:12-13-2021 Changed:12-31-2021 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-512-496 INMATE TRANSPORT	Check-Amount: 139.35 94.38 44.97
36646	Payee: XEROX CORPORATION 01 - COPIER LEASE/ COURTROOM 02 - COPIER LEASE/ SHERIFF OFFICE	Status: C Issued:12-13-2021 Changed:12-31-2021 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 268.81 66.95 201.86
36647	Payee: XEROX FINANCIAL SERVICES LLC 01 - COPIER LEASE & COPIES/ CLERK #001 02 - COPIER LEASE & COPIES/ CRTRM #002	Status: C Issued:12-13-2021 Changed:12-31-2021 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 399.54 204.54 195.00
36648	Payee: YASMINE BALDERAS 01 - RE-IMBURSE MEALS/ CONFERENCE	Status: C Issued:12-13-2021 Changed:12-31-2021 10-499-425 TRAVEL	Check-Amount: 36.21 36.21
36649	Payee: 4L DISTRIBUTORS, LLC 01 - (3) 5 GAL. SPRING WATERS(DEC.) 02 - SERVICE FEE (DEC)	Status: C Issued:01-10-2022 Changed:01-31-2022 10-695-499 GENERAL 10-695-499 GENERAL	Check-Amount: 33.46 25.47 7.99
36650	Payee: ALVIN EARL LEWIS 01 - RESERVE DEPUTY FOR DEC. 2021	Status: C Issued:01-10-2022 Changed:01-31-2022 10-560-107 RESERVE DEPUTY SERVICES	Check-Amount: 2,922.20 2,922.20
36651	Payee: AMG PRINTING & MAILING LLC 01 - 2022 MASS MAILOUT (DOWN PYMT.)	Status: C Issued:01-10-2022 Changed:01-31-2022 10-499-492 VOTER REG/TAX ROLL	Check-Amount: 500.00 500.00
36652	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE MEDICARE SUPPLEMENT	Status: C Issued:01-10-2022 Changed:01-31-2022 10-695-300 RETIREE INSURANCE	Check-Amount: 5,114.10 5,114.10
36653	Payee: ARTISTIC CUSTOM BADGE AND COINS, LL 01 - (8) BADGES FOR SHERIFF'S OFFICE	Status: C Issued:01-10-2022 Changed:01-31-2022 10-560-572 INVESTIGATIVE EXPENSES	Check-Amount: 718.70 718.70
36654	Payee: AT&T MOBILITY 01 - SO/CELL PHONES 02 - EOC PHONES 03 - R&B PHONES	Status: C Issued:01-10-2022 Changed:01-31-2022 10-560-420 TELEPHONE 10-514-420 SATELLITE PHONE 15-610-420 TELEPHONE	Check-Amount: 368.59 287.57 40.51 40.51
36655	Payee: BADGEANDWALLET.COM 01 - (4) POSSE BADGES/ SHERIFF'S OFFICE	Status: C Issued:01-10-2022 Changed:01-31-2022 10-560-573 OFFICER UNIFORMS	Check-Amount: 330.00 330.00
36656	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING/ NOV. 2021	Status: C Issued:01-10-2022 Changed:01-31-2022 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 5,985.00 5,985.00
36657	Payee: BANDERA ELECTRIC CO-OP INC. 01 - ELECTRICITY COURTHOUSE 02 - ELECTRICITY RADIO TOWER 03 - ELECTRICITY CH ANNEX 04 - ELECTRICITY RB SHOP 05 - ELECTRICITY SENIOR CENTER	Status: C Issued:01-10-2022 Changed:01-31-2022 10-510-440 UTILITIES 10-514-481 TOWERS/COMMUNICATION EQUIP 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,207.49 748.47 103.88 77.69 31.10 246.35
36658	Payee: BANDERA FAMILY DENTISTRY 01 - INMATE DENTAL	Status: C Issued:01-10-2022 Changed:01-31-2022 10-512-400 MEDICAL EXPENSE	Check-Amount: 540.00 540.00
36659	Payee: BELCO CONSTRUCTION COMPANY 01 - CW SR CTR NOV 26, 2021-DEC 25, 2021	Status: C Issued:01-10-2022 Changed:01-31-2022 19-385-315 CW SR CTR TxCDBG 7220380	Check-Amount: 27,326.75 27,326.75

36660	Payee: BELLA A RUBIO 01 - RE-IMB. FOR ROOM DIVIDER/ TAX A-C	Status: C Issued:01-10-2022 Changed:01-31-2022	Check-Amount: 60.61 10-510-207 REPAIR AND MAINTENANCE 60.61
36661	Payee: BIG COUNTRY SUPPLY 01 - 12-STYLUS PRO LED/ SHERIFF OFFICE	Status: C Issued:01-10-2022 Changed:02-28-2022	Check-Amount: 215.19 10-560-571 EQUIPMENT AND REPAIRS 215.19
36662	Payee: BILL I. MAPLE JR. 01 - JURY SERVICE - 12/14/2021	Status: C Issued:01-10-2022 Changed:01-31-2022	Check-Amount: 40.00 10-411-486 JURY EXPENSE 40.00
36663	Payee: BILL ISACK MAPLES JR 01 - CHANGE OIL, FILTER, SEAL/ #5 02 - OIL AND FILTER CHANGE/ #7	Status: C Issued:01-10-2022 Changed:01-31-2022	Check-Amount: 395.00 10-560-427 FUEL AND MAINTENANCE 306.00 10-560-427 FUEL AND MAINTENANCE 89.00
36664	Payee: BLUEBONNET CHILDREN'S CENTER 01 - JUROR DONATIONS 12-14-2021	Status: C Issued:01-10-2022 Changed:01-31-2022	Check-Amount: 40.00 10-411-486 JURY EXPENSE 40.00
36665	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - MOUSE BAIT FOR CAMP WOOD SUB-STA.	Status: C Issued:01-10-2022 Changed:01-31-2022	Check-Amount: 8.99 10-560-571 EQUIPMENT AND REPAIRS 8.99
36666	Payee: CARRIE S. BOEMR 01 - JURY SERVICE - 12/14/2021	Status: C Issued:01-10-2022 Changed:01-31-2022	Check-Amount: 40.00 10-411-486 JURY EXPENSE 40.00
36667	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELEC./ RADIO TOWER/ BARKSDALE(DEC.)	Status: C Issued:01-10-2022 Changed:01-31-2022	Check-Amount: 107.28 10-514-481 TOWERS/COMMUNICATION EQUIP 107.28
36668	Payee: CHERYL L. GILDART 01 - JURY SERVICE - 12/14/2021	Status: C Issued:01-10-2022 Changed:01-31-2022	Check-Amount: 40.00 10-411-486 JURY EXPENSE 40.00
36669	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/TRASH/ C W SHOP(DEC.) 02 - WATER/ NUTRITION BLDG/ C W (DEC.)	Status: C Issued:01-10-2022 Changed:01-31-2022	Check-Amount: 147.50 10-510-440 UTILITIES 73.75 10-510-440 UTILITIES 73.75
36670	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT 02 - ANNEX WATER SERVICE 03 - COURTHOUSE WATER SERVICE 04 - SENIOR CENTER WATER SERVICE	Status: C Issued:01-10-2022 Changed:01-31-2022	Check-Amount: 323.18 15-610-451 ROAD MAINT & MATERIALS 100.00 10-510-440 UTILITIES 31.00 10-510-440 UTILITIES 150.18 10-510-440 UTILITIES 42.00
36671	Payee: CNA SURETY 01 - SWTJC BOND - YASMINE BALDERAS 02 - COUNTY BOND - YASMINE BALDERAS 03 - REAL EDWARDS BOND - Y. BALDERAS 04 - SWTJC BOND - TERRIE PENDLEY 05 - REAL EDWARDS BOND - T. PENDLEY 06 - BOND/ MELANIE WOFFORD 07 - BONDS/6-DISP.,4-DEP.,15-RESRV.DEPS.	Status: C Issued:01-10-2022 Changed:01-31-2022	Check-Amount: 539.09 10-499-498 BONDS 50.00 10-499-498 BONDS 50.00 10-499-498 BONDS 50.00 10-499-498 BONDS 50.00 10-499-498 BONDS 50.00 10-497-402 BONDS 50.00 10-560-498 BONDS 239.09
36672	Payee: CORRECTIONAL MGMT INSTITUTE OF TX 01 - ANNUAL DUES/TX JAIL ASSOC.	Status: C Issued:01-10-2022 Changed:01-31-2022	Check-Amount: 30.00 10-560-500 TECHNOLOGY & RECORDS RETENTION 30.00
36673	Payee: DARRELL LYNN VOLKMANN 01 - RESERVE DEPUTY FOR DEC. 2021	Status: C Issued:01-10-2022 Changed:01-31-2022	Check-Amount: 2,736.00 10-560-107 RESERVE DEPUTY SERVICES 2,736.00
36674	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICAL (NOV.)	Status: C Issued:01-10-2022 Changed:01-31-2022	Check-Amount: 76.59 10-512-400 MEDICAL EXPENSE 76.59
36675	Payee: EASI FILE 01 - HANGERS FOR PLAT	Status: C Issued:01-10-2022 Changed:01-31-2022	Check-Amount: 187.63 10-450-310 OFFICE SUPPLIES 187.63

36676	Payee: ESSER & COMPANY CONSULTING, LLC	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount: 23,804.00
	01 - CSLFRF SEPT - DEC 2021		19-385-311 CSLFRF		4,129.00
	02 - TxDot 2020 CTIF 2-193		19-385-316 TxDot 2020 CTIF 2-193		3,200.00
	03 - CTIF MATCH		15-610-570 CAPITAL OUTLAY		800.00
	04 - SR CTR MATCH JAN 202-DEC 2021		10-650-506 CAPITAL OUTLAY		15,675.00
36677	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount: 30.00
	01 - MONTHLY COMMERCIAL SERVICE/ C W		10-510-207 REPAIR AND MAINTENANCE		30.00
36678	Payee: FOURTH COURT OF APPEALS	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount: 130.00
	01 - 4TH QUARTER 2021 REPORT		10-370-427 4TH COURT APPELLATE FEE		130.00
36679	Payee: GALL'S LLC	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount: 139.40
	01 - BOOTS & DUTY BELT/ DEP. AVILA		10-560-571 EQUIPMENT AND REPAIRS		139.40
36680	Payee: GET-N-GO	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount: 359.40
	01 - NUTRITION/C W/ RAW FOOD (DEC)		10-650-401 RAW FOOD		301.46
	02 - NUTRITION/ C W / FUEL (DEC)		10-650-432 VEHICLE FUEL & OIL		57.94
36681	Payee: GILL'S GARAGE & WRECKER SVC	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount: 281.25
	01 - TOWING-2018 CHEV. MEAL DEL. VEH.		10-650-433 VEHICLE REPAIRS		281.25
36682	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount: 2,352.70
	01 - PHONE/TREASURER/830-232-6627		10-497-420 TELEPHONE		163.54
	02 - PHONE/CO AGENT/830-232-6673		10-505-420 TELEPHONE		112.88
	03 - PHONE/CLERK/830-232-5202		10-450-420 TELEPHONE		264.10
	04 - PHONES/DSL/830-232-5981		10-695-507 INTERNET SERVICES		343.56
	05 - CO JUDGE/5304/4661/6040/89		10-400-420 TELEPHONE		203.77
	06 - PHONE/ELEVATOR/2324072		10-695-420 ELEVATOR - TELEPHONE		43.06
	07 - PHONE/JP 1-2/2326630		10-455-420 TELEPHONE		164.02
	08 - PHONE/TAX A-C/2326210		10-499-420 TELEPHONE		336.02
	09 - PHONE/CO ATTY/2326461		10-475-420 TELEPHONE		129.78
	10 - PHONE/DPS/232-6342		10-520-420 TELEPHONE		123.71
	11 - PHONE/SO/830-232-5102		10-560-420 TELEPHONE		348.41
	12 - PHONES/NUTRITION/232-6275		10-650-420 TELEPHONE		119.85
36683	Payee: JACOB HABY	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount: 40.00
	01 - JURY SERVICE - 12/14/2021		10-411-486 JURY EXPENSE		40.00
36684	Payee: JAMES T. STURGIS	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount: 40.00
	01 - JURY SERVICE - 12/14/2021		10-411-486 JURY EXPENSE		40.00
36685	Payee: JET PRESS	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount: 77.00
	01 - BUSINESS CARDS/ DEP.VOLKMANN		10-560-310 OFFICE SUPPLIES		77.00
36686	Payee: JOE CONNELL	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount: 135.00
	01 - REIMBURSE MEDICARE SUPP		10-695-300 RETIREE INSURANCE		135.00
36687	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount: 1,800.00
	01 - SEPTIC INSPECTIONS		10-695-502 SEPTIC SYSTEM FEES		1,800.00
36688	Payee: KEVIN CLYDE BROWN	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount: 3,424.00
	01 - TREE TRIMMING JOJANVAN RD.		15-610-449 TREE TRIMMING		3,424.00
36689	Payee: LARRY CHISUM CONSTRUCTION LLC	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount: 3,360.00
	01 - REPAIRS/WALTER WHITE RANCH ROAD		15-610-451 ROAD MAINT & MATERIALS		3,360.00
36690	Payee: LEAKEY AUTO SUPPLY, LLC	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount: 411.11
	01 - BULBS FOR SHOP/ R&B		15-610-454 OPERATING SUPPLIES		31.78

36690	Payee: LEAKEY AUTO SUPPLY, LLC	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	411.11
	02 - CAPS FOR 120H/ R&B		15-610-452	REPAIR & PARTS		57.90
	03 - TAPE, LAMPS, BITS/ SHOP		15-610-454	OPERATING SUPPLIES		69.86
	04 - BATTERY/ '97 FORD		15-610-452	REPAIR & PARTS		192.99
	05 - BOTTLE RENT/ R&B SHOP		15-610-454	OPERATING SUPPLIES		28.00
	06 - SHOP TOWELS		15-610-454	OPERATING SUPPLIES		15.99
	07 - ROD FOR SHOP/ R&B		15-610-454	OPERATING SUPPLIES		14.59
36691	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	479.04
	01 - INMATE FOOD		10-512-493	FOOD FOR PRISONERS		266.64
	02 - NUTRITION LEAKEY/ RAW FOOD		10-650-401	RAW FOOD		212.40
36692	Payee: LEAKEY OUTPOST	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	126.31
	01 - RETURN EXTENSION CORD SET		10-499-500	COMPUTER EXPENSE		35.98-
	02 - EXTENSION CORDS/ TAX A-C		10-499-500	COMPUTER EXPENSE		69.96
	03 - KEY MADE FOR SHERIFF'S OFFICE		10-560-571	EQUIPMENT AND REPAIRS		2.35
	04 - LIGHT BULBS FOR OFFICE		10-560-571	EQUIPMENT AND REPAIRS		56.00
	05 - EXT. CORD FOR DEPUTY OFFICE		10-560-571	EQUIPMENT AND REPAIRS		11.99
	06 - TRUFUEL FOR SHOP CHAINSAW/ R&B		15-610-454	OPERATING SUPPLIES		21.99
36693	Payee: LINEBARGER GOGGAN BLAIR & SAMPSON	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	2,828.40
	01 - PRECINCT 1 APRIL 2021 FEES		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		1,347.00
	02 - PRECINCT 1 MAY 2021 FEES		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		369.30
	03 - PRECINCT 1 JUNE 2021 FEES		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		589.80
	04 - PRECINCT 3 APRIL 2021 FEES		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		285.00
	05 - PRECINCT 3 MAY 2021 FEES		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		149.70
	06 - PRECINCT 3 JUNE 2021 FEES		10-370-578	COLL SVC FEE - JUSTICE OF THE PEACE		87.60
36694	Payee: MATTHEW BENDER & CO, INC	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	145.63
	01 - LEX.NEX - TX CRIM & TRAF./2021-2023		10-385-200	LAW LIBRARY BOOK PURCHASE		145.63
36695	Payee: MORALES SERVICES	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
36696	Payee: NATHAN T. JOHNSON	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	53.00
	01 - FUEL AND MAINTENANCE		10-560-427	FUEL AND MAINTENANCE		53.00
36697	Payee: NUECES CANYON CHAMBER OF COMMERCE	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	3,907.17
	01 - ELEC. BILL FOR SO SUB STA./FY 2021		10-510-440	UTILITIES		2,310.16
	02 - WATER BILL FOR SO SUB STA./FY 2021		10-510-440	UTILITIES		1,408.84
	03 - ELEC.-SUBSTATION-11/16-12/17/21		10-510-440	UTILITIES		100.27
	04 - WATER-SUBSTATION-11/29-12/29/21		10-510-440	UTILITIES		87.90
36698	Payee: NUECES RIVER AUTHORITY	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	3,000.00
	01 - DUES/SENATE BILL 8 REG. FLOOD PROG.		15-410-423	CO. JUDGE/COMMISSIONER DUES		3,000.00
36699	Payee: OFFICE DEPOT, INC	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	949.38
	01 - BINDERS & DVD SLEEVES/ S-O		10-560-310	OFFICE SUPPLIES		32.24
	02 - COLOR COPY PAPER & SHARPIES/ CLERK		10-695-490	ELECTION EXPENSE		46.86
	03 - BLACK TONER/ JUDGE'S OFFICE		10-400-570	CAPITAL OUTLAY		166.98
	04 - CHAIRMAT / TAX A-C		10-499-310	OFFICE SUPPLIES		108.66
	05 - LEGAL SIZE STORAGE BOXES/ SHERIFF		10-560-310	OFFICE SUPPLIES		181.56
	06 - VTECH PHONE & HANDSETS/ SHERIFF OF.		10-560-310	OFFICE SUPPLIES		169.99
	07 - EXTERNAL HARD DRIVE/ SHERIFF OF.		10-560-310	OFFICE SUPPLIES		243.09
36700	Payee: OMNIBASE SERVICES OF TEXAS, LP	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	15.47
	01 - 2021 4TH QUARTER FEES/ PRCT. 1&2		10-370-453	OMNI OMNIBASE FEE		15.47

36701	Payee: PANNELL CO. 01 - TREE TRIMMING/ ALEXANDER ROAD	Status: C 15-610-449	Issued:01-10-2022 TREE TRIMMING	Changed:01-31-2022	Check-Amount: 5,595.00	5,595.00
36702	Payee: PETERSON REGIONAL MEDICAL CENTER 01 - IHC 22-272	Status: C 10-640-479	Issued:01-10-2022 INDIGENT HEALTH CARE	Changed:01-31-2022	Check-Amount: 4,872.55	4,872.55
36703	Payee: QUILL CORPORATION 01 - ENVELOPES/ 1099 & W-2 02 - CLOROX WIPES/ SHERIFF OFFICE 03 - STAMPERS/ TAX A-C 04 - INK TONER/ NUTRITION 05 - DESK PAD CALENDAR/ NUTRITION 06 - BACK-UPS 650V (2) / SO 07 - FLASH DRIVES (2) / SO 08 - STAPLER / SO 09 - MULTI COLOR TONERS/ TAX A-C	Status: C 10-497-310 10-560-310 10-499-310 10-650-410 10-650-410 10-560-310 10-560-310 10-560-310 10-560-310 10-499-500	Issued:01-10-2022 OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES COMPUTER EXPENSE	Changed:01-31-2022	Check-Amount: 52.96 14.99 68.97 470.95 8.09 169.98 129.98 18.29 238.96	1,173.17
36704	Payee: RADIOLOGY ASSOCIATES OF UVALDE 01 - IHC 22-271	Status: C 10-640-479	Issued:01-10-2022 INDIGENT HEALTH CARE	Changed:02-28-2022	Check-Amount: 175.35	175.35
36705	Payee: REAL COUNTY CONSTABLE 01 - TRAVEL 02 - POSTAGE-PO BOX RENTAL 03 - BATTERY FOR CAR	Status: C 10-550-425 10-550-312 10-550-454	Issued:01-10-2022 TRAVEL/MEALS POSTAGE REPAIRS	Changed:01-31-2022	Check-Amount: 791.28 166.00 230.31	1,187.59
36706	Payee: REAL COUNTY TAX A-C 01 - RENEWAL/ '95 INT/ DP 02 - RENEWAL/ '86 INT./ DP 03 - REG. RENEWAL/ #9	Status: C 15-610-454 15-610-454 10-560-427	Issued:01-10-2022 OPERATING SUPPLIES OPERATING SUPPLIES FUEL AND MAINTENANCE	Changed:01-31-2022	Check-Amount: 7.50 7.50 7.50	22.50
36707	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - COURTHOUSE/ ACCT #368 02 - NUTRITION CTR./ ACCT #1494	Status: C 10-695-410 10-695-410	Issued:01-10-2022 SOLID WASTE DISPOSAL FEE SOLID WASTE DISPOSAL FEE	Changed:01-31-2022	Check-Amount: 90.00 37.00	127.00
36708	Payee: RIVER PC 01 - INSTALL NEW COMPUTERS/ TAX A-C 02 - LABOR - WIN10, 2 TB DRIVES, WIFI AD 03 - SETUP 3 LAPTOPS FOR S/O 04 - ASSIST WITH REDISTRICTING MAPS VIEW 05 - SETUP PRINTING, WIFI, BACKUPS	Status: C 10-499-500 10-560-500 10-560-500 10-400-500 10-560-500	Issued:01-10-2022 COMPUTER EXPENSE TECHNOLOGY & RECORDS RETENTION TECHNOLOGY & RECORDS RETENTION COMPUTER EXPENSE TECHNOLOGY & RECORDS RETENTION	Changed:01-31-2022	Check-Amount: 233.00 217.00 164.00 36.00 133.00	783.00
36709	Payee: ROY J. GONZALES 01 - JURY SERVICE - 12/14/2021	Status: C 10-411-486	Issued:01-10-2022 JURY EXPENSE	Changed:01-31-2022	Check-Amount: 40.00	40.00
36710	Payee: SHON C. PANUNTO 01 - JURY SERVICE - 12/14/2021	Status: C 10-411-486	Issued:01-10-2022 JURY EXPENSE	Changed:02-28-2022	Check-Amount: 40.00	40.00
36711	Payee: SIRCHIE 01 - CURRENCY/COIN BAGS/ SO	Status: C 10-560-571	Issued:01-10-2022 EQUIPMENT AND REPAIRS	Changed:01-31-2022	Check-Amount: 70.48	70.48
36712	Payee: SLADE A. RIGBY 01 - JURY SERVICE - 12/14/2021	Status: C 10-411-486	Issued:01-10-2022 JURY EXPENSE	Changed:01-31-2022	Check-Amount: 40.00	40.00
36713	Payee: SMARTGUNZ, LLC 01 - 9MM FIREARM / SHERIFF OFFICE	Status: C 10-560-571	Issued:01-10-2022 EQUIPMENT AND REPAIRS	Changed:02-28-2022	Check-Amount: 1,295.00	1,295.00
36714	Payee: SO FAST PRINTING 01 - CERTIFICATE HOLDERS & PROCLAMATIONS	Status: V 10-400-310	Issued:01-10-2022 OFFICE SUPPLIES	Changed:03-28-2022	Check-Amount: 25.00	25.00

36715	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	220.27
	01 - NUTRITION PHONE SERVICE(DEC)	10-650-420	TELEPHONE			42.65
	02 - C W SUB STATION PONE SERVICE (DEC)	10-650-420	TELEPHONE			103.07
	03 - NUTRITION INTERNET (DEC)	10-650-420	TELEPHONE			74.55
36716	Payee: STATE COMPTRROLLER	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	14,378.19
	01 - ELECTRONIC FILING FEE CIVIL	10-370-478	ELECTRONIC FILING FEE CIVIL			910.00
	02 - ELECTRONIC FILING FEE CRIMINAL	10-370-479	ELECTRONIC FILING FEE CRIMINAL			5.00
	03 - SPECIALTY COURT PROGRAM FUND	10-370-454	SPECIALTY COURT PROGRAM FUND			72.00
	04 - CCC 1-1-20 & FWD	10-370-468	CCC 1-1-20 & FWD			6,879.69
	05 - CCC 01-01-04 to 12-31-19	10-370-462	CCC 01-01-04 to 12-31-19			486.54
	06 - BAIL BOND FEE	10-370-443	BAIL BOND FEE			310.50
	07 - STATE TRAFFIC FINE (2) TC542.4031	10-370-429	STATE TRAFFIC FINE (2) TC542.4031			3,628.47
	08 - STATE TRAFFIC PRIOR TO 9/1/19	10-370-444	STATE TRAFFIC FINE			114.00
	09 - INDIGENT DEFENSE FUND-CRIM	10-370-415	INDIGENT DEFENSE FUND-CRIM			22.41
	10 - MOVING VIOLATION FEE	10-370-477	MOVING VIOLATION FEE			0.27
	11 - JUDICIAL SUPPORT FEE - CRIMINAL	10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL			67.17
	12 - PEACE OFFICER FEES	10-370-409	DPS ARREST FEES			121.51
	13 - JUDICIAL FUND	10-370-439	JUDICIAL FUND			15.00
	14 - TIME PAYMENT FEE/CLERK	10-370-422	TIME PAYMENT FEE/CLERK			12.50
	15 - TRAFFIC LAW FAILURE TO APPEAR	10-370-425	DPS FTA FINE			51.57
	16 - EMS TRAUMA FUND	10-370-449	EMS TRAUMA FUND			90.00
	17 - TRUANCY PREVENTION FEE	10-370-440	TRUANCY PREVENTION FEE			624.32
	18 - JURY REIMB FEE	10-370-430	JURY REIMB FUND			44.79
	19 - BIRTH CERTIFICATE FEES	10-370-457	BIRTH CERTIFICATE FEES			1.80
	20 - MARRIAGE LICENSE FEES	10-370-458	MARRIAGE LICENSE FEES			120.00
	21 - JUROR DONATIONS	10-411-486	JURY EXPENSE			160.00
	22 - INDIGENT FILING FEE-CIVIL/JP CRTS	10-370-423	INDIGENT FILING FEE-CIVIL			39.90
	23 - INDIGENT FILING FEE-CIVIL/CONST CO	10-370-423	INDIGENT FILING FEE-CIVIL			38.00
	24 - JUDICIAL FUND CIVIL FEES/CONST CO	10-370-459	JUDICIAL FUND CIVIL FEES			160.00
	25 - DIVORCE & FAMILY LAW FEES	10-370-460	DIVORCE & FAMILY LAW FEES			402.75
36717	Payee: STATE COMPTRROLLER	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	2,278.75
	01 - OTHER DISTRICT CIVIL FEES	10-370-461	OTHER DISTRICT CIVIL FEES			742.50
	02 - INDIGENT FILING FEE-CIVIL/DISTRICT	10-370-423	INDIGENT FILING FEE-CIVIL			185.25
	03 - JUDICIAL SUPPORT FEE-CIVIL	10-370-470	JUDICIAL SUPPORT FEE-CIVIL			1,176.00
	04 - JCPTF	10-370-410	JCPTF			175.00
36718	Payee: SYNERGY RADIOLOGY ASSOCIATES,P LLC	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	231.22
	01 - IHC 22-272	10-640-479	INDIGENT HEALTH CARE			231.22
36719	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	5,277.73
	01 - NUTRITION CW/FOOD RELATED	10-650-401	RAW FOOD			46.95-
	02 - NUTRITION CW/RAW FOOD	10-650-401	RAW FOOD			538.49
	03 - NUTRITION CW/RAW FOOD	10-650-401	RAW FOOD			556.69
	04 - NUTRITION CW/FOOD RELATED	10-650-403	OPERATING SUPPLIES			133.05
	05 - NUTRITION CW/RAW FOOD	10-650-401	RAW FOOD			667.89
	06 - NUTRITION CW/FOOD RELATED	10-650-401	RAW FOOD			155.32
	07 - NUTRITION CW/RAW FOOD	10-650-403	OPERATING SUPPLIES			455.93
	08 - NUTRITION CW/RAW FOOD	10-650-401	RAW FOOD			467.92
	09 - NUTRITION CW/FOOD RELATED	10-650-403	OPERATING SUPPLIES			85.85
	10 - NUTRITION/RAW FOOD/LEAKEY	10-650-401	RAW FOOD			613.25
	11 - NUTRITION/OPERATING SUPPLIES/LEAKEY	10-650-403	OPERATING SUPPLIES			39.84
	12 - NUTRITION/RAW FOOD/LEAKEY	10-650-401	RAW FOOD			608.12
	13 - NUTRITION/RAW FOOD/LEAKEY	10-650-401	RAW FOOD			1,002.33
36720	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	2,584.00
	01 - RESERVE DEPUTY FOR DEC. 2021	10-560-107	RESERVE DEPUTY SERVICES			2,584.00

36721	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD/BRICE/DELEON PREMS	Status: C Issued:01-10-2022 Changed:01-31-2022 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 4,442.58 4,442.58
36722	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - TREASURER ANNUAL DUES 2022	Status: C Issued:01-10-2022 Changed:01-31-2022 10-497-480 EDUCATION	Check-Amount: 175.00 175.00
36723	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - DUES TO JPCA FOR SHERIFF 02 - JCPA MEMBERSHIP DUES 2022	Status: C Issued:01-10-2022 Changed:01-31-2022 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-455-480 DUES	Check-Amount: 120.00 60.00 60.00
36724	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY 01 - ONSITE COUNCIL FEE - SEPTIC PERMITS 02 - ONSITE COUNCIL FEE-SEPTIC PERMITS	Status: C Issued:01-10-2022 Changed:01-31-2022 10-370-700 SEPTIC SYSTEM PERMITS 10-370-700 SEPTIC SYSTEM PERMITS	Check-Amount: 100.00 70.00 30.00
36725	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT 01 - 85% OF FINES FOR DECEMBER 2021	Status: C Issued:01-10-2022 Changed:01-31-2022 10-370-411 T P & W	Check-Amount: 83.30 83.30
36726	Payee: TEXAS SOCIAL SECURITY PROGRAM 01 - ANNUAL ADMINISTRATIVE FEE	Status: C Issued:01-10-2022 Changed:01-31-2022 10-695-499 GENERAL	Check-Amount: 35.00 35.00
36727	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:01-10-2022 Changed:01-31-2022 10-679-111 CONTRACT SERVICES	Check-Amount: 3,650.00 3,650.00
36728	Payee: THE TIRE SHOP 01 - INSPECT./ YELLOW DUMP TRUCK 02 - INSPECTS./ VIN#1773 & #8687/R&B 03 - INSPECTION/ #9	Status: C Issued:01-10-2022 Changed:01-31-2022 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 28.00 7.00 14.00 7.00
36729	Payee: TIM'S A/C LLC 01 - FILTER CHANGE/ ANNEX, CRTHS, NUTRI. 02 - TRIP CHG.&LABOR/CK SYSTEM-NUTR. 03 - RETURN TRIP/RESET BREAKERS/ NUTR.	Status: C Issued:01-10-2022 Changed:01-31-2022 10-510-206 A/C REPAIR/PURCHASE 10-510-206 A/C REPAIR/PURCHASE 10-510-206 A/C REPAIR/PURCHASE	Check-Amount: 350.00 145.00 145.00 60.00
36730	Payee: TIM'S SOUTH TEXAS, LLC 01 - PROPANE FOR OFFICER HOUSING/ C W 02 - PROPANE FOR OFFICER HOUSING/ C W	Status: C Issued:01-10-2022 Changed:01-31-2022 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 53.12 18.15 34.97
36731	Payee: UNIFIRST HOLDINGS INC 01 - NUTRITION CW/APRONS, TOWELS & MATS 02 - NUTRITION CW/APRONS, TOWELS & MATS 03 - NUTRITION CW/APARONS, TOWELS & MATS	Status: C Issued:01-10-2022 Changed:01-31-2022 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES	Check-Amount: 327.81 109.27 109.27 109.27
36732	Payee: UNIFIRST HOLDINGS INC 01 - MOPS, RAGS, MAINTENANCE SUPPLIES 02 - MOPS, RAGS, MAINTENANCE SUPPLIES 03 - NUTRITION/APRONS, TOWELS,/LEAKEY 04 - NUTRITION/APRONS, TOWELS,/LEAKEY	Status: C Issued:01-10-2022 Changed:01-31-2022 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES	Check-Amount: 390.02 143.37 143.37 51.64 51.64
36733	Payee: US POSTAL SERVICE 01 - 1 BOOK FOREVER STAMPS 02 - ANNUAL BOX RENT 03 - POST OFFICE BOX RENT/ TAX A-C 04 - PO BOX RENEWAL/ SHERIFF OFFICE	Status: C Issued:01-10-2022 Changed:01-31-2022 18-410-312 POSTAGE 10-400-312 POSTAGE 10-499-312 POSTAGE 10-560-312 POSTAGE	Check-Amount: 317.60 11.60 102.00 102.00 102.00
36734	Payee: UVALCO SUPPLY LLC 01 - SUPPLIES FOR WELDING TRAILER/ R&B	Status: C Issued:01-10-2022 Changed:01-31-2022 15-610-452 REPAIR & PARTS	Check-Amount: 1,985.39 1,985.39
36735	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:01-10-2022 Changed:01-31-2022 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67

36736	Payee: UVALDE COUNTY	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	8,683.39
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		153.92
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		1,484.12
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		2,682.50
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		1,043.93
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		2,559.92
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		759.00
36737	Payee: UVALDE COUNTY	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	15,705.90
	01 - INMATE HOUSING/ NOV. 2021		10-512-495	OUT OF COUNTY JAIL		7,597.80
	02 - INMATE HOUSING/ DEC. 2021		10-512-495	OUT OF COUNTY JAIL		8,108.10
36738	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	1,220.31
	01 - IHC 22-271		10-640-479	INDIGENT HEALTH CARE		993.48
	02 - IHC 22-271		10-640-479	INDIGENT HEALTH CARE		226.83
36739	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	4,171.52
	01 - REBATE		10-370-254	UTILITY & FUEL CARD REBATES		300.26-
	02 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		2,926.13
	03 - R&B /FUEL		15-610-350	FUEL, OIL & GREASE		1,545.65
36740	Payee: WALMART / CAPITAL ONE	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	274.12
	01 - NUTRITION/RAW FOOD/ CAMP WOOD		10-650-401	RAW FOOD		90.00
	02 - MISC. NUTRITION / LEAKEY		10-650-499	MISCELLANEOUS		184.12
36741	Payee: WELLS FARGO BANK NA	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	9,419.79
	01 - REFUND ON FINANCE CHG.		10-695-499	GENERAL		1.00-
	02 - CASH BOX/ TAX A-C		10-499-310	OFFICE SUPPLIES		23.50
	03 - (2) MONITORS, UPS, BACKUP/ TAX A-C		10-499-500	COMPUTER EXPENSE		831.34
	04 - CPL ELECTRIC - CW		10-510-440	UTILITIES		124.49
	05 - GLASS CLEANER		10-510-330	SUPPLIES-OPERATING		39.66
	06 - (3) LAPTOPS, BAGS, MOUSE, PHONES/SO		10-560-310	OFFICE SUPPLIES		2,741.91
	07 - KEY TAGS		10-400-570	CAPITAL OUTLAY		12.25
	08 - COFFEE/ SO		10-512-493	FOOD FOR PRISONERS		59.88
	09 - POSTAGE		10-475-312	POSTAGE		12.60
	10 - COPY PAPER		10-695-492	COPY PAPER		225.19
	11 - CONFERENCE/ JUDGE ASSISTANT		10-450-312	POSTAGE		125.00
	12 - CONF. LODGING/ TAX A-C		10-499-429	LODGING		813.60
	13 - POSTAGE/ TAX A-C		10-499-312	POSTAGE		157.38
	14 - OFFICE SUPPLY/CLERK		10-450-310	OFFICE SUPPLIES		59.95
	15 - POSTAGE/ CLERK		10-450-312	POSTAGE		101.00
	16 - FOOD FOR COURT		10-411-499	MEALS AND MISCELLANEOUS		145.63
	17 - LODGING/ MEETS/ ED/ INVESTIGATIONS		10-560-429	LODGING		1,798.07
	18 - POSTAGE		10-560-312	POSTAGE		56.27
	19 - EDUCATION/ TRAINING		10-560-480	EDUCATION		447.14
	20 - MEALS - TRANSPORT/TRAINING/MEETS		10-560-425	OUT OF COUNTY MEALS		279.51
	21 - TECHNOLOGY		10-560-500	TECHNOLOGY & RECORDS RETENTION		731.05
	22 - EQUIPMENT AND REPAIRS		10-560-571	EQUIPMENT AND REPAIRS		537.74
	23 - MISC. JAIL		10-512-499	MISCELLANEOUS		20.76
	24 - INMATE TRANSPORT		10-512-496	INMATE TRANSPORT		8.37
	25 - FUEL AND MAINTENANCE		10-560-427	FUEL AND MAINTENANCE		68.50
36742	Payee: WELLS FARGO BANK NA	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	552.26
	01 - (2) DVD DUPLICATOR BURNER TOWERS/SO		10-560-310	OFFICE SUPPLIES		459.98
	02 - LATE CHARGE		10-695-499	GENERAL		39.00
	03 - FINANCE CHARGE		10-695-499	GENERAL		53.28
36743	Payee: WESTERN STATES SHERIFFS' ASSOC.	Status: C	Issued:01-10-2022	Changed:02-28-2022	Check-Amount:	100.00
	01 - MEMBERSHIP DUES/ SHERIFF JOHNSON		10-560-500	TECHNOLOGY & RECORDS RETENTION		100.00

36744	Payee: XEROX CORPORATION	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	540.68
	01 - COPIER LEASE/ TAX A-C/ NOV-DEC 2021	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			345.65
	02 - COPIER LEASE/ SHERIFF OFFICE	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			195.03
36745	Payee: XEROX FINANCIAL SERVICES LLC	Status: C	Issued:01-10-2022	Changed:01-31-2022	Check-Amount:	1,095.45
	01 - COPIER LEASE/ CLERK/ DEC. 2021	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			184.60
	02 - COPIER LEASE COURTROOM/ DEC. 2021	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			70.03
	03 - COPIER LEASE ANNEX / DEC 2021	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			293.08
	04 - COPIER LEASE TA-C/ DEC. 2021	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			293.08
	05 - COPIER LEASE & COPIES/ CLERK #001	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			184.60
	06 - COPIER LEASE & COPIES/ CRTRM.#002	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			70.06
36746	Payee: ABSOLUTE SYSTEMS, LLC	Status: C	Issued:02-10-2022	Changed:03-31-2022	Check-Amount:	176.99
	01 - REPLACE BATTERY/LIFE-LINE EMER.CALL	10-695-499	GENERAL			176.99
36747	Payee: ADRIAN A PEREZ	Status: C	Issued:02-10-2022	Changed:03-31-2022	Check-Amount:	425.00
	01 - APPT. ATTY/ #2019-1329-DR	10-411-490	APPOINTED ATTY-DISTRICT COURT			425.00
36748	Payee: ADVANTAGE COMMUNICATIONS	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	1,190.00
	01 - INSTALL RADIO, LIGHTS/#15,RADIO#6	10-560-571	EQUIPMENT AND REPAIRS			1,190.00
36749	Payee: ALVIN EARL LEWIS	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	2,489.95
	01 - RESERVE DEPUTY FOR JAN. 2022	10-560-107	RESERVE DEPUTY SERVICES			2,489.95
36750	Payee: AMERIGAS	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	135.96
	01 - UTILITIES/PROPANE/TOWER GENERATOR	10-510-440	UTILITIES			135.96
36751	Payee: AMG PRINTING & MAILING LLC	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	421.18
	01 - BALANCE ON V.R. CERTIFICATES	10-499-492	VOTER REG/TAX ROLL			421.18
36752	Payee: AT&T MOBILITY	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	357.43
	01 - SO/CELL PHONES/279-7149/591-8374	10-560-420	TELEPHONE			278.89
	02 - EOC PHONE/830-486-4296	10-514-420	SATELLITE PHONE			39.27
	03 - R&B PHONES/ 830-486-4297	15-610-420	TELEPHONE			39.27
36753	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	1,221.89
	01 - COURTHOUSE	10-510-440	UTILITIES			688.10
	02 - RADIO TOWER	10-514-481	TOWERS/COMMUNICATION EQUIP			93.53
	03 - CH ANNEX	10-510-440	UTILITIES			123.02
	04 - PCT 1-2 MAINTENANCE BLDG	10-510-440	UTILITIES			29.86
	05 - SENIOR CENTER	10-510-440	UTILITIES			287.38
36754	Payee: BECKER SERVICES	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	3,455.23
	01 - SEAL TAX A-C OFC DOOR	19-385-314	HAVA ELECTION SECURITY 2020			176.62
	02 - BUILD WALL FOR DEPUTIES OFCS	10-695-600	COURTHOUSE SECURITY EXPENSES			3,278.61
36755	Payee: BELCO CONSTRUCTION COMPANY	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	28,500.00
	01 - CW SR CENTER - JAN 2022	19-385-315	CW SR CTR TxCDBG 7220380			28,500.00
36756	Payee: BIG COUNTRY TIRE, INC.	Status: C	Issued:02-10-2022	Changed:03-31-2022	Check-Amount:	8,212.96
	01 - (10) TIRES/ SHERIFF OFFICE	10-560-427	FUEL AND MAINTENANCE			1,872.80
	02 - (36) TIRES FOR SHERIFF'S OFFICE	10-560-427	FUEL AND MAINTENANCE			6,340.16
36757	Payee: BRIAN MIDEI, DDS	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	842.00
	01 - INMATE DENTAL	10-512-400	MEDICAL EXPENSE			842.00
36758	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	42.98
	01 - HYDRAULIC OIL FOR SHOP/ R&B	15-610-454	OPERATING SUPPLIES			42.98

36759	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELEC./RADIO TOWER/BARKSDALE(JAN.)	Status: C 10-514-481	Issued:02-10-2022 TOWERS/COMMUNICATION EQUIP	Changed:02-28-2022	Check-Amount: 100.27	100.27
36760	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/TRASH/ C W SHOP (JAN.) 02 - WATER/SEWER/TRASH/ C W (JAN.) 03 - CSLFRF FUNDS XFR - GENERATOR	Status: V 10-510-440 10-510-440 19-385-311	Issued:02-10-2022 UTILITIES UTILITIES CSLFRF	Changed:02-10-2022	Check-Amount: 25,147.50 73.75 73.75 25,000.00	
36761	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: C 10-510-440 10-510-440 10-510-440	Issued:02-10-2022 UTILITIES UTILITIES UTILITIES	Changed:02-28-2022	Check-Amount: 217.28 31.00 144.28 42.00	
36762	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C 15-610-451	Issued:02-10-2022 ROAD MAINT & MATERIALS	Changed:03-31-2022	Check-Amount: 100.00	100.00
36763	Payee: CITY OF LEAKEY 01 - CSLFRF FUNDS XFR - GENERATOR	Status: C 19-385-311	Issued:02-10-2022 CSLFRF	Changed:03-31-2022	Check-Amount: 25,000.00	25,000.00
36764	Payee: CNA SURETY 01 - \$10K BOND/CITY OF CAMP WOOD 02 - BOND/ STEPHANIE MAPLES 03 - BOND/ STEPHANIE MAPLES	Status: C 10-499-498 10-450-498 10-450-498	Issued:02-10-2022 BONDS BONDS BONDS	Changed:02-28-2022	Check-Amount: 150.00 50.00 50.00 50.00	
36765	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 22-276 02 - IHC 22-275 03 - IHC 20-263 04 - IHC 20-263 05 - IHC 22-275 06 - IHC 22-277	Status: C 10-640-479 10-640-479 10-640-479 10-640-479 10-640-479 10-640-479	Issued:02-10-2022 INDIGENT HEALTH CARE INDIGENT HEALTH CARE INDIGENT HEALTH CARE INDIGENT HEALTH CARE INDIGENT HEALTH CARE INDIGENT HEALTH CARE	Changed:02-28-2022	Check-Amount: 700.00 140.00 140.00 140.00 90.00 140.00 50.00	
36766	Payee: CTAT REGION 7 01 - REAL CO TREAS DUES - 2022	Status: C 10-497-480	Issued:02-10-2022 EDUCATION	Changed:03-31-2022	Check-Amount: 20.00	20.00
36767	Payee: DARRELL LYNN VOLKMANN 01 - RESERVE DEPUTY FOR JAN. 2022	Status: C 10-560-107	Issued:02-10-2022 RESERVE DEPUTY SERVICES	Changed:02-28-2022	Check-Amount: 2,014.00	2,014.00
36768	Payee: DELL INC. 01 - COMPUTER TOWERS, SOFTWARE, ETC. 02 - MONITORS, SECURITY APPL., ETC.	Status: C 19-385-314 19-385-314	Issued:02-10-2022 HAVA ELECTION SECURITY 2020 HAVA ELECTION SECURITY 2020	Changed:02-28-2022	Check-Amount: 13,061.02 6,901.74 6,159.28	
36769	Payee: DELTA SPECIALTY SIGNS & SUPPLIES 01 - SPEED LIMIT SIGNS	Status: C 15-610-450	Issued:02-10-2022 CONES & SIGNS	Changed:02-28-2022	Check-Amount: 472.50	472.50
36770	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - ANNUAL CONTRACT SERVICES	Status: C 10-695-489	Issued:02-10-2022 ELECTION MACHINES/REPAIRS & MAINT	Changed:02-28-2022	Check-Amount: 6,890.00	6,890.00
36771	Payee: FALCO PEST MANAGEMENT 01 - PEST CONTROL/ LEAKEY SR CENTER	Status: C 10-510-207	Issued:02-10-2022 REPAIR AND MAINTENANCE	Changed:02-28-2022	Check-Amount: 25.00	25.00
36772	Payee: FRIO CANYON INSURANCE AGENCY 01 - (3) BONDS/SWTJC,RECRD,RCTAC/PICKENS	Status: C 10-499-498	Issued:02-10-2022 BONDS	Changed:02-28-2022	Check-Amount: 150.00	150.00
36773	Payee: GET-N-GO 01 - DISCOUNT (JAN) 02 - NUTRITION/CW/RAW FOOD(JAN.)	Status: C 10-650-401 10-650-401	Issued:02-10-2022 RAW FOOD RAW FOOD	Changed:02-28-2022	Check-Amount: 68.08 1.39- 63.88	

36773	Payee: GET-N-GO 03 - NUTRITION/CW/OPERATING SUPPLY(JAN.)	Status: C Issued:02-10-2022 Changed:02-28-2022	Check-Amount: 68.08 5.59
36774	Payee: GET-N-GO 01 - LYSOL SPRAY, AUTOGUARD/ R&B	Status: C Issued:02-10-2022 Changed:02-28-2022	Check-Amount: 12.62 12.62
36775	Payee: GLASCO, INC. 01 - ENTRANCE DOOR FOR DEPUTY OFFICE	Status: C Issued:02-10-2022 Changed:02-28-2022	Check-Amount: 1,790.00 1,790.00
36776	Payee: GREENWALT COURT REPORTING 01 - REMOTE CPS DOCKET	Status: C Issued:02-10-2022 Changed:03-31-2022	Check-Amount: 500.00 500.00
36777	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - PHONE/TREASURER/830-232-6627 02 - PHONE/CO AGENT/830-232-5464 03 - PHONE/CLERK/830-232-5202 04 - PHONES/DSL/830-232-5981 05 - CO JUDGE/5304/4661/6040/89 06 - PHONE/ELEVATOR/2324072 07 - PHONE/JP 1-2/2326630 08 - PHONE/TAX A-C/2326210 09 - PHONE/CO ATTY/2326461 10 - PHONE/DPS/232-6342 11 - PHONE/SO/830-232-5102 12 - PHONES/NUTRITION/232-6275	Status: C Issued:02-10-2022 Changed:02-28-2022	Check-Amount: 2,217.64 163.54 112.88 267.29 343.56 203.77 43.06 164.02 163.52 166.97 123.71 345.47 119.85
36778	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - MOVE PHONE LINES TO NEW DEPUTY OFF.	Status: C Issued:02-10-2022 Changed:02-28-2022	Check-Amount: 111.74 111.74
36779	Payee: JEFFREY L. DELEON 01 - AIRPORT MOWING	Status: C Issued:02-10-2022 Changed:02-28-2022	Check-Amount: 300.00 300.00
36780	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPP	Status: C Issued:02-10-2022 Changed:03-31-2022	Check-Amount: 135.00 135.00
36781	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTIONS(JAN.)	Status: C Issued:02-10-2022 Changed:02-28-2022	Check-Amount: 1,200.00 1,200.00
36782	Payee: JUSTIN MCGRIFF 01 - MILEAGE/HOTEL/FOOD (JAN. 2022) 02 - REAL CO. SHOW SUPPLIES (JAN. 2022)	Status: C Issued:02-10-2022 Changed:02-28-2022	Check-Amount: 2,532.03 2,421.46 110.57
36783	Payee: KATHLEEN M. SAUVAGE 01 - APPT. ATTY/ #2021-3637-DC	Status: C Issued:02-10-2022 Changed:02-28-2022	Check-Amount: 245.00 245.00
36784	Payee: KERR COUNTY SHERIFF'S OFFICE 01 - INMATE HOUSING (DEC-2021) 02 - INMATE MEDICAL (DEC-2021)	Status: C Issued:02-10-2022 Changed:02-28-2022	Check-Amount: 2,625.00 2,600.00 25.00
36785	Payee: LAKE COUNTRY CHEVROLET, INC. 01 - 2021 CHEV. TAHOE/ SHERIFF'S OFFICE	Status: C Issued:02-10-2022 Changed:02-28-2022	Check-Amount: 59,905.00 59,905.00
36786	Payee: LARRY CHISUM CONSTRUCTION LLC 01 - HAUL BASE MTRIAL FROM L.R. QUARRY	Status: C Issued:02-10-2022 Changed:02-28-2022	Check-Amount: 1,997.72 1,997.72
36787	Payee: LAW OFFICE OF PAUL J TARSKI 01 - 2021-0049-GR ATTORNEY AD LITEM FEE	Status: C Issued:02-10-2022 Changed:02-28-2022	Check-Amount: 1,137.50 175.00

36787	Payee: LAW OFFICE OF PAUL J TARSKI 02 - 2021-0049-GR ATTORNEY AD LITEM FEE	Status: C Issued:02-10-2022 Changed:02-28-2022 10-411-494 ATTY AD LITEM - GUARDIANSHIP	Check-Amount: 1,137.50 962.50
36788	Payee: LEAKEY AUTO SUPPLY, LLC 01 - PARTS FOR WATER TRUCK 02 - PARTS FOR WATER TRUCK 03 - BATTERY AND FEES/ BACK HOE 04 - W.W. FLUID, BUG REMOVER/ #1 05 - LICENSE PLATE LIGHT BULBS/ #7 06 - W.W. FLUID, #3	Status: C Issued:02-10-2022 Changed:02-28-2022 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 339.66 73.55 57.98 135.99 62.69 3.16 6.29
36789	Payee: LEAKEY AUTO SUPPLY, LLC 01 - CREDIT FOR RETURN OF DRAIN PLUG/NU. 02 - BATTERY MAINTAINER/ #15 03 - BULBS, WIPER BLADES, W.S. FLUID/ #9 04 - REPAIRS/ CAMP WOOD VEHICLE 05 - BOTTLE RENT/ R&B SHOP 06 - SHOP TOWELS/ R&B	Status: C Issued:02-10-2022 Changed:02-28-2022 10-650-433 VEHICLE REPAIRS 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-650-433 VEHICLE REPAIRS 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES	Check-Amount: 143.22 2.99- 33.99 43.26 8.98 28.00 31.98
36790	Payee: LEAKEY MERCANTILE, LLC 01 - THEIR CORRECTED BAL./JULY, 2021 02 - INMATE FOOD 03 - NUTRITION LEAKEY/ RAW FOOD	Status: C Issued:02-10-2022 Changed:02-28-2022 10-650-401 RAW FOOD 10-512-493 FOOD FOR PRISONERS 10-650-401 RAW FOOD	Check-Amount: 442.11 7.28 135.25 299.58
36791	Payee: LEAKEY OUTPOST 01 - POWER SURGE STRIPS/CORDS/CLERK 02 - KEYTAGS & KEY/ LEAKEY DEPUTY OFFICE 03 - LEVEL FOR COURTHOUSE	Status: C Issued:02-10-2022 Changed:02-28-2022 19-385-314 HAVA ELECTION SECURITY 2020 10-560-571 EQUIPMENT AND REPAIRS 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 141.43 118.94 10.50 11.99
36792	Payee: MAS MODERN MARKETING 01 - KID'S JUNIOR DEPUTY STICKERS	Status: C Issued:02-10-2022 Changed:03-31-2022 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 284.66 284.66
36793	Payee: MB PRIME LLC 01 - ROCK MILLING - RANCHO REAL/HACKBERR	Status: C Issued:02-10-2022 Changed:02-28-2022 15-610-485 LOW WATER CROSSING	Check-Amount: 2,000.00 2,000.00
36794	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:02-10-2022 Changed:02-28-2022 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
36795	Payee: NATASHA A. TORRES 01 - APPT. ATTY/ #2020-1378-DR 02 - APPT. ATTY/ #2017-1288-DR	Status: C Issued:02-10-2022 Changed:02-28-2022 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 1,200.00 425.00 775.00
36796	Payee: NATHAN T. JOHNSON 01 - MEALS FOR MEETS/ TRAINING/ ACTIVITY 02 - FUEL AND MAINT.	Status: C Issued:02-10-2022 Changed:02-28-2022 10-560-425 OUT OF COUNTY MEALS 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 89.29 14.04 75.25
36797	Payee: NELSON'S GARAGE 01 - REPAIRS TO 2016 F150 PU/ #5	Status: C Issued:02-10-2022 Changed:02-28-2022 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,887.95 1,887.95
36798	Payee: NUECES CANYON CHAMBER OF COMMERCE 01 - ELECTRICAL BILL FOR SO / JAN. 2022 02 - WATER BILL FOR SO / JAN. 2022	Status: C Issued:02-10-2022 Changed:02-28-2022 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 206.33 97.83 108.50
36799	Payee: OFFICE DEPOT, INC 01 - CONFERENCE TABLE/ TAX A-C 02 - CLEANING PRINTER SHEETS/ TREASURER 03 - OFFICE SUPPLIES/ SO	Status: C Issued:02-10-2022 Changed:02-28-2022 10-510-207 REPAIR AND MAINTENANCE 10-497-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES	Check-Amount: 2,325.57 373.28 13.19 263.29

36799	Payee: OFFICE DEPOT, INC	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	2,325.57
	04 - MULTICOLOR TONERS/ SO		10-560-310	OFFICE SUPPLIES		740.97
	05 - PUSH TYPE STAPLE REMOVER/ TREASURER		10-497-310	OFFICE SUPPLIES		6.69
	06 - OFFICE SUPPLY/ TAX A-C		10-499-310	OFFICE SUPPLIES		39.38
	07 - PRINTER DRUM, BLK TONER/ TAX A-C		10-499-500	COMPUTER EXPENSE		278.56
	08 - ELECTRONIC STAPLER/ TREASURER		10-497-310	OFFICE SUPPLIES		81.19
	09 - STACKABLE TABLE CHAIRS/ TAX A-C		10-510-207	REPAIR AND MAINTENANCE		199.99
	10 - CLEANING SUPPLIES		10-510-330	SUPPLIES-OPERATING		199.16
	11 - SNAP LID 27 GALLON BINS(4PK)		10-695-490	ELECTION EXPENSE		48.99
	12 - STAPLER		10-450-310	OFFICE SUPPLIES		4.36
	13 - MESH WALL FILE ORGANIZER		10-450-310	OFFICE SUPPLIES		22.99
	14 - HP INK		10-560-310	OFFICE SUPPLIES		27.96
	15 - SHARPIE TWIN TIP RED & FINE TIP BLK		10-560-310	OFFICE SUPPLIES		25.57
36800	Payee: OFFICE DEPOT, INC	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	340.30
	01 - FILE FOLDERS, ASST. COLORS/ CLERK		10-695-490	ELECTION EXPENSE		14.20
	02 - FOLDER TABS, MESH WALL FILES/ CLERK		10-450-310	OFFICE SUPPLIES		44.30
	03 - VERTICAL FILE FOLDERS & TABS/ CLERK		10-450-310	OFFICE SUPPLIES		14.98
	04 - COPY PAPER		10-695-492	COPY PAPER		266.82
36801	Payee: POLICE AND SHERIFF'S PRESS, INC	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	17.58
	01 - (1) ID CARD/ MONIKA LEWIS		10-560-573	OFFICER UNIFORMS		17.58
36802	Payee: PRECISION DELTA CORPORATION	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	284.40
	01 - AMMUNITION/ SHERIFF OFFICE		10-560-313	AMMUNITION & FIREARM SUPPLIES		284.40
36803	Payee: QUILL CORPORATION	Status: C	Issued:02-10-2022	Changed:03-31-2022	Check-Amount:	234.13
	01 - BLACK LEGAL BINDER/ SO		10-560-310	OFFICE SUPPLIES		20.99
	02 - DATASTICKS, 32GB/ SO		10-560-310	OFFICE SUPPLIES		125.90
	03 - NON-GLARE SHEET PROTECTORS		10-695-313	CENTRAL OFFICE SUPPLIES		24.29
	04 - LABELS/ROLL ALPHA-"D"/ CLERK		10-695-490	ELECTION EXPENSE		15.59
	05 - DVIDERS AND BLACK BINDERS/ JUDGE		10-400-570	CAPITAL OUTLAY		47.36
36804	Payee: QUILL CORPORATION	Status: C	Issued:02-10-2022	Changed:03-31-2022	Check-Amount:	710.33
	01 - CREDIT/ STENO BOOK BILLED/NOT SHIP		10-560-310	OFFICE SUPPLIES		23.29-
	02 - CREDIT/ MEMO BOOKS BILLED/NOT SHIP		10-560-310	OFFICE SUPPLIES		16.99-
	03 - 30 GAL. TRASH BAGS		10-510-330	SUPPLIES-OPERATING		106.96
	04 - (2) 650VA BACK-UPS/ SO		10-560-310	OFFICE SUPPLIES		169.98
	05 - NXT USB/ SO		10-560-310	OFFICE SUPPLIES		64.99
	06 - FOLDERS, BINDERS, OFFICE SUPPLIES		10-560-310	OFFICE SUPPLIES		368.40
	07 - MEMO BOOKS 3X5/ SO		10-560-310	OFFICE SUPPLIES		16.99
	08 - STENO BOOKS/ SO		10-560-310	OFFICE SUPPLIES		23.29
36805	Payee: RANGE GLOBAL SERVICES, LLC	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	447.62
	01 - R&B/ SAT. PHONES - JANUARY 2022		15-610-420	TELEPHONE		223.81
	02 - DPS/ SAT. PHONES - JANUARY 2022		10-520-420	TELEPHONE		223.81
36806	Payee: RANGE GLOBAL SERVICES, LLC	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	441.76
	01 - R&B/SAT. PHONES/FEBRUARY 2022		15-610-420	TELEPHONE		220.88
	02 - DPS/SAT. PHONES - FEBRUARY 2022		10-520-420	TELEPHONE		220.88
36807	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	791.98
	01 - REIMBURSE MILEAGE - JANUARY 2022		10-550-425	TRAVEL/MEALS		577.98
	02 - BELT & BELT TENSIONER		10-550-454	REPAIRS		214.00
36808	Payee: REAL COUNTY TAX A-C	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	22.50
	01 - REG. RENEWAL/ #4		10-560-427	FUEL AND MAINTENANCE		7.50

36808	Payee: REAL COUNTY TAX A-C 02 - REG. RENEWAL/ #3 03 - REG. RENEWAL #6	Status: C Issued:02-10-2022 Changed:02-28-2022 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 7.50 7.50	22.50
36809	Payee: REAL COUNTY TAX A-C 01 - RENEWAL/ 2015 CHEV. / NUTRITION	Status: C Issued:02-10-2022 Changed:03-31-2022 10-650-434 VEHICLE TAGS & LICENSE	Check-Amount: 7.50	7.50
36810	Payee: REAL RENTALS LTD 01 - 18" CHAIN FOR CHAIN SAW REPAIR/ R&B	Status: C Issued:02-10-2022 Changed:02-28-2022 15-610-452 REPAIR & PARTS	Check-Amount: 26.50	26.50
36811	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - COURTHOUSE/ ACCT #368 02 - NUTRITION CENTER/ #1494	Status: C Issued:02-10-2022 Changed:02-28-2022 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 90.00 37.00	127.00
36812	Payee: RIVER PC 01 - HAVA ELECTION SECURITY 02 - HAVA ELECTION SECURITY 03 - HAVA ELECTION SECURITY 04 - HAVA ELECTION SECURITY 05 - HAVA ELECTION SECURITY 06 - HAVA ELECTION SECURITY	Status: C Issued:02-10-2022 Changed:02-28-2022 19-385-314 HAVA ELECTION SECURITY 2020 19-385-314 HAVA ELECTION SECURITY 2020 19-385-314 HAVA ELECTION SECURITY 2020 19-385-314 HAVA ELECTION SECURITY 2020 19-385-314 HAVA ELECTION SECURITY 2020 19-385-314 HAVA ELECTION SECURITY 2020	Check-Amount: 218.00 164.00 212.00 195.00 92.00 92.00	973.00
36813	Payee: RIVER PC 01 - SETUP COMPUTER, ETC./ CAMP WOOD SUB 02 - SERVICE CALL/INSTALL UPS, CLEAN 03 - MONITOR SETUP AND MISC. WORK /JUDGE	Status: C Issued:02-10-2022 Changed:02-28-2022 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-499-500 COMPUTER EXPENSE 10-400-500 COMPUTER EXPENSE	Check-Amount: 108.00 36.00 61.00	205.00
36814	Payee: SAFE LIFE DEFENSE LLC 01 - BODY ARMOR FOR SHERIFF'S OFFICE	Status: C Issued:02-10-2022 Changed:02-28-2022 19-385-318 CJD GRANT 4201201 BODY ARMOR	Check-Amount: 18,445.00	18,445.00
36815	Payee: SO FAST PRINTING 01 - COMMISSIONER'S COURT PACKET BINDING 02 - SIGNS (ELEVATOR & TAX OFFICE) 03 - EMERGENCY MANAGEMENT PLAN BOOKS	Status: C Issued:02-10-2022 Changed:02-28-2022 10-400-310 OFFICE SUPPLIES 10-510-440 UTILITIES 10-514-570 CAPITAL OUTLAY	Check-Amount: 4.00 24.00 399.00	427.00
36816	Payee: SO FAST PRINTING 01 - ELEVATOR SIGN 02 - BINDING CC PACKETS	Status: C Issued:02-10-2022 Changed:02-28-2022 10-510-209 BUILDING MAINT/ELEVATOR 10-400-310 OFFICE SUPPLIES	Check-Amount: 8.00 10.00	18.00
36817	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - CW SUB STATION PHONE SERV.(JAN.) 02 - CW NUTRITION CTR (JAN.) 03 - NUTRITION INTERNET (JAN.)	Status: C Issued:02-10-2022 Changed:02-28-2022 10-560-420 TELEPHONE 10-650-420 TELEPHONE 10-650-420 TELEPHONE	Check-Amount: 103.07 42.33 74.55	219.95
36818	Payee: STEVEN CHARLES HILBIG 01 - RE-IMBURSE FOR DIS.COURT. TRAVEL	Status: C Issued:02-10-2022 Changed:02-28-2022 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 31.36	31.36
36819	Payee: SUNDOWNER TRUCK AND RV 01 - DUMP TRUCK REPAIRS	Status: C Issued:02-10-2022 Changed:02-28-2022 15-610-452 REPAIR & PARTS	Check-Amount: 3,932.07	3,932.07
36820	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/RAW FOOD/LEAKEY 02 - NUTRITION/RAW FOOD/LEAKEY 03 - NUTRITION CW/RAW FOOD 04 - NUTRITION CW/OPERATING SUPPLIES 05 - NUTRITION CW/RAW FOOD 06 - NUTRITION CW/FOOD RELATED	Status: C Issued:02-10-2022 Changed:02-28-2022 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES	Check-Amount: 106.39- 8.64- 300.92 188.10 315.31 217.97	2,711.94

36820	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	2,711.94
	07 - NUTRITION CW/RAW FOOD		10-650-401	RAW FOOD		431.40
	08 - NUTRITION CW/FOOD RELATED		10-650-403	OPERATING SUPPLIES		39.88
	09 - NUTRITION/RAW FOOD/LEAKEY		10-650-401	RAW FOOD		692.04
	10 - NUTRITION/OPERATING SUPPLIES/LEAKEY		10-650-403	OPERATING SUPPLIES		62.35
	11 - NUTRITION/RAW FOOD/LEAKEY		10-650-401	RAW FOOD		579.00
36821	Payee: TERRIE PENDLEY	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	22.50
	01 - RE-IMBURSE TOLL FEES		10-499-425	TRAVEL		22.50
36822	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	4,442.58
	01 - RCAD & BRICE PREMIUMS		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		4,442.58
36823	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:02-10-2022	Changed:03-31-2022	Check-Amount:	1,000.00
	01 - ANNUAL COUNTY MEMBERSHIP DUES		10-695-409	TAC DUES		550.00
	02 - REGIS 50TH ANN CO TREAS SEMINAR		10-497-480	EDUCATION		200.00
	03 - TACA MEM. DUES/1/1/22-12/31/22		10-499-480	EDUCATION AND DUES		125.00
	04 - CDCAT/D'ANN GREEN/ CLERK DUES		10-450-480	EDUCATION		125.00
36824	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	132.60
	01 - RE-IMBURSEMENT FOR JAN. 2022		10-370-411	T P & W		132.60
36825	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		3,650.00
36826	Payee: THE TIRE SHOP	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	41.00
	01 - MOUNT,BALANCE TIRE, INSPECTION/ #6		10-560-427	FUEL AND MAINTENANCE		27.00
	02 - STATE INSPECTION/ #4		10-560-427	FUEL AND MAINTENANCE		7.00
	03 - STATE INSPECTION/ #3		10-560-427	FUEL AND MAINTENANCE		7.00
36827	Payee: THE TIRE SHOP	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	170.00
	01 - MOUNT & BAL. 4 TIRES FOR #7		10-560-427	FUEL AND MAINTENANCE		80.00
	02 - MOUNT & BAL. 4 TIRES, DISPOSE 2, #5		10-560-427	FUEL AND MAINTENANCE		90.00
36828	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	351.39
	01 - WEST INFO. CHGS.-12/01/21-12/31/21		10-385-200	LAW LIBRARY BOOK PURCHASE		351.39
36829	Payee: TIM'S A/C LLC	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	333.00
	01 - CHNG. FILTERS/ NUTRI.,ANNEX,COURT.		10-510-206	A/C REPAIR/PURCHASE		333.00
36830	Payee: TIM'S SOUTH TEXAS, LLC	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	1,217.49
	01 - PROPANE FOR COURTHOUSE		10-510-440	UTILITIES		516.31
	02 - PROPANE FOR COURTHOUSE		10-510-440	UTILITIES		701.18
36831	Payee: ULINE	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	315.85
	01 - 6 TIER/ 1 WIDE LOCKER/ SO		10-560-571	EQUIPMENT AND REPAIRS		315.85
36832	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	154.92
	01 - NUTRI./ APRONS, TOWELS, ETC/ LEAKEY		10-650-403	OPERATING SUPPLIES		51.64
	02 - NUTRI./ APRONS, TOWELS, ETC/ LEAKEY		10-650-403	OPERATING SUPPLIES		51.64
	03 - NUTRI./ APRONS, TOWELS, ETC/ LEAKEY		10-650-403	OPERATING SUPPLIES		51.64
36833	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	484.08
	01 - MOPS, RAGS, MAINTENANCE SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		143.37
	02 - MOPS, RAGS, MAINT. SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		143.37
	03 - NUTRITION/APRONS,TOWELS, ETC/ C W		10-650-403	OPERATING SUPPLIES		98.67
	04 - NUTRITION/APRONS,TOWELS, ETC/ C W		10-650-403	OPERATING SUPPLIES		98.67

36834	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:02-10-2022 Changed:02-28-2022 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
36835	Payee: UVALDE COUNTY 01 - DISTRICT COURT ADMINISTRATION 02 - DA INSURANCE MONTHLY PMT 03 - DISTRICT COURT PAYROLL 04 - DISTRICT COURT INSURANCE 05 - DIST ATTY PAYROLL 06 - DIST ATTY ADMINISTRATION	Status: C Issued:02-10-2022 Changed:02-28-2022 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: 8,683.39 153.92 1,484.12 2,682.50 1,043.93 2,559.92 759.00
36836	Payee: UVALDE LEADER NEWS 01 - PUBLIC NOTICE/ESTRAY/SHERIFF OFFICE	Status: C Issued:02-10-2022 Changed:02-28-2022 10-560-572 INVESTIGATIVE EXPENSES	Check-Amount: 429.20 429.20
36837	Payee: UVALDE MEMORIAL HOSPITAL 01 - IHC 22-275 02 - IHC 22-275	Status: C Issued:02-10-2022 Changed:02-28-2022 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 21,976.06 182.13 21,793.93
36838	Payee: VOYAGER FLEET SYSTEMS 01 - SO/FUEL(1/24/2022) 02 - R&B FUEL (1/24/2022)	Status: C Issued:02-10-2022 Changed:02-28-2022 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE	Check-Amount: 4,298.53 2,653.42 1,645.11
36839	Payee: WALMART / CAPITAL ONE 01 - NUTRITION/RAW FOOD/ CAMP WOOD 02 - NUTRITION/ OPERATING SUPPLIES/ C W	Status: C Issued:02-10-2022 Changed:02-28-2022 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES	Check-Amount: 98.76 46.84 51.92
36840	Payee: WELLS FARGO BANK NA 01 - POSTAGE 02 - NUTRITION CAR REPAIRS 03 - FMCSA D&A CLEARINGHOUSE 04 - COMPUTER SECURITY CABINETS, LOCKS 05 - CPL/DIRECT ENERGY 06 - POSTAGE 07 - CLEANING SUPPLIES 08 - LODGING/MEETS/ED./INVESTIGATIONS 09 - POSTAGE 10 - EDUCATION/ TRAINING 11 - MEALS - TRANSPORT/TRAIN/MEETS 12 - TECHNOLOGY 13 - MISC. JAIL 14 - FUEL & MAINT. 15 - UNIFORMS 16 - OFFICE SUPPLIES 17 - AMMUNITION 18 - FURNITURE FOR OFFICE MOVES 19 - BINDERS/ JUDGE'S OFFICE 20 - PENS/ JUDGE'S OFFICE 21 - OFFICE SUPPLY/ CLERK 22 - POSTAGE/ CLERK 23 - CURTAINS/ TAX A-C 24 - POSTAGE/ TAX A-C 25 - HEATER FOR DUMP TRK/ R&B	Status: C Issued:02-10-2022 Changed:02-28-2022 10-497-312 POSTAGE 10-650-433 VEHICLE REPAIRS 15-610-499 MISCELLANEOUS 19-385-314 HAVA ELECTION SECURITY 2020 10-510-440 UTILITIES 10-475-312 POSTAGE 10-510-330 SUPPLIES-OPERATING 10-560-429 LODGING 10-560-312 POSTAGE 10-560-480 EDUCATION 10-560-425 OUT OF COUNTY MEALS 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-573 OFFICER UNIFORMS 10-560-310 OFFICE SUPPLIES 10-560-313 AMMUNITION & FIREARM SUPPLIES 10-400-310 OFFICE SUPPLIES 10-514-570 CAPITAL OUTLAY 10-400-310 OFFICE SUPPLIES 10-450-310 OFFICE SUPPLIES 10-450-312 POSTAGE 10-499-310 OFFICE SUPPLIES 10-499-312 POSTAGE 15-610-499 MISCELLANEOUS	Check-Amount: 6,603.14 7.58 758.11 5.00 2,111.93 159.06 16.05 165.99 131.96 130.76 175.00 94.35 361.74 114.75 161.21 500.93 61.70 59.98 939.91 60.54 22.47 89.76 295.45 63.33 7.38 108.20
36841	Payee: XEROX CORPORATION 01 - COPIER LEASE/SHERIFF OFFICE(JAN.22)	Status: C Issued:02-10-2022 Changed:02-28-2022 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 227.27 227.27
36842	Payee: XEROX FINANCIAL SERVICES LLC 01 - COPIER LEASE & COPIES/ CLERK #001	Status: C Issued:02-10-2022 Changed:02-28-2022 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 603.05 196.88

36842	Payee: XEROX FINANCIAL SERVICES LLC	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	603.05
	02 - COPIER LEASE & COPIES/ CRTRM.#002		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		70.01
	03 - COPIER LEASE & COPIES/ ANNEX #003		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		168.08
	04 - COPIER LEASE & COPIES/ TAX A-C #004		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		168.08
36843	Payee: YVONNE SOSA	Status: C	Issued:02-10-2022	Changed:04-30-2022	Check-Amount:	9.36
	01 - REIMB MEAL DELIVERIES IN OWN VEH		10-650-425	TRAVEL/MEALS		9.36
36844	Payee: CITY OF CAMP WOOD	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	25,000.00
	01 - WATER SUPPLY GENERATOR-CSLFRF		19-385-311	CSLFRF		25,000.00
36845	Payee: CITY OF CAMP WOOD	Status: C	Issued:02-10-2022	Changed:02-28-2022	Check-Amount:	147.50
	01 - CW SHOP - JANUARY ACCT 80		10-510-440	UTILITIES		73.75
	02 - CW SR CENTER - JAN ACCT 77		10-510-440	UTILITIES		73.75
36846	Payee: 3-D IMPRESSIONS	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	285.97
	01 - (3) MED. POLO SHIRTS, (12) PATCHES		10-560-573	OFFICER UNIFORMS		285.97
36847	Payee: 4L DISTRIBUTORS, LLC	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	51.94
	01 - (2) 5 GAL. SPRING WATERS (JAN.)		10-695-499	GENERAL		16.98
	02 - SERVICE FEE (JAN.)		10-695-499	GENERAL		7.99
	03 - (2) 5 GAL. SPRING WATER		10-695-499	GENERAL		18.98
	04 - SERVICE FEE		10-695-499	GENERAL		7.99
36848	Payee: A-1 LOCK & KEY	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	1,479.50
	01 - REKEY (6), RESET (1), MAKE (14)/ SO		10-510-207	REPAIR AND MAINTENANCE		524.50
	02 - CONTROLLED ACCESS/ TAC & CO. CLERK		19-385-314	HAVA ELECTION SECURITY 2020		955.00
36849	Payee: ADVANTAGE COMMUNICATIONS	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	100.00
	01 - REPAIR SIREN/ LIGHTS CONTROL/ #3		10-560-571	EQUIPMENT AND REPAIRS		100.00
36850	Payee: ALVIN EARL LEWIS	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	2,834.17
	01 - RESERVE DEPUTY FOR MO. OF FEB. '22		10-560-107	RESERVE DEPUTY SERVICES		2,834.17
36851	Payee: AMERIGAS	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	22.11
	01 - TOWER GENERATOR		10-510-440	UTILITIES		22.11
36852	Payee: AMG PRINTING & MAILING LLC	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	356.25
	01 - VR APPLICATIONS & CERTS./ TAC		10-499-492	VOTER REG/TAX ROLL		356.25
36853	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	4,802.89
	01 - RETIREE MEDICARE SUPPLEMENT		10-695-300	RETIREE INSURANCE		4,802.89
36854	Payee: AMWINS GROUP BENEFITS, INC./TAC	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	9,294.57
	01 - RETIREE MED. SUPPL./ FEB. & MARCH		10-695-300	RETIREE INSURANCE		9,294.57
36855	Payee: AT&T MOBILITY	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	357.43
	01 - SO/CELL PHONES/279-7149/591-8374		10-560-420	TELEPHONE		278.89
	02 - EOC PHONE/830-486-4296		10-514-420	SATELLITE PHONE		39.27
	03 - R&B PHONES/ 830-486-4297		15-610-420	TELEPHONE		39.27
36856	Payee: BANDERA COUNTY SHERIFF	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	5,760.00
	01 - INMATE HOUSING - DEC 2021		10-512-495	OUT OF COUNTY JAIL		2,970.00
	02 - INMATE HOUSING - JAN 2022		10-512-495	OUT OF COUNTY JAIL		2,790.00
36857	Payee: BANDERA ELECTRIC CO-OP INC.	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	1,212.31
	01 - COURTHOUSE (3/22)		10-510-440	UTILITIES		581.65

36857	Payee: BANDERA ELECTRIC CO-OP INC. 02 - RADIO TOWER (3/22) 03 - CH ANNEX (3/22) 04 - PCT 1-2 MAINTENANCE BLDG (3/22) 05 - SENIOR CENTER (3/22)	Status: C Issued:03-14-2022 Changed:03-31-2022 10-514-481 TOWERS/COMMUNICATION EQUIP 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,212.31 88.23 150.99 28.89 362.55
36858	Payee: BARBARA CLARK 01 - JURY SERVICE ON 02/08/2022	Status: I Issued:03-14-2022 Changed:03-14-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36859	Payee: BELCO CONSTRUCTION COMPANY 01 - CW SR CTR JAN 26-FEB 25	Status: C Issued:03-14-2022 Changed:03-31-2022 19-385-315 CW SR CTR TxCDBG 7220380	Check-Amount: 111,625.00 111,625.00
36860	Payee: BIG COUNTRY SUPPLY 01 - LOCK KIT, (2) SETS BELT KEEPERS/ SO	Status: C Issued:03-14-2022 Changed:03-31-2022 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 404.46 404.46
36861	Payee: BIG COUNTRY TIRE, INC. 01 - (8) TIRES / SO	Status: C Issued:03-14-2022 Changed:03-31-2022 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 1,499.52 1,499.52
36862	Payee: BILL ISACK MAPLES JR 01 - SO VEH 14 - OIL & FILTER CHANGE 02 - OIL & FILTER CHANGE/ #7 03 - OIL AND FILTER CHANGE/ #6	Status: C Issued:03-14-2022 Changed:03-31-2022 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 277.00 99.00 95.00 83.00
36863	Payee: BLUEBONNET CHILDREN'S CENTER 01 - JURORS DONATIONS/ 02/08/2022	Status: C Issued:03-14-2022 Changed:04-30-2022 10-411-486 JURY EXPENSE	Check-Amount: 120.00 120.00
36864	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - PLUMBING REPAIRS / C W NUTRITION 02 - STARTING FLUID/ R&B 03 - SUPPLIES FOR GUN RANGE	Status: C Issued:03-14-2022 Changed:03-31-2022 10-510-207 REPAIR AND MAINTENANCE 15-610-454 OPERATING SUPPLIES 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 237.97 33.86 5.49 198.62
36865	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELEC./ RADIO TOWER/ BARKSDALE	Status: C Issued:03-14-2022 Changed:03-31-2022 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 95.99 95.99
36866	Payee: CITY OF CAMP WOOD 01 - WATER/ SEWER/ TRASH/ C W SHOP 02 - WATER/ SEWER/ TRASH/ NUTRITION/ C W	Status: C Issued:03-14-2022 Changed:03-31-2022 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 162.26 81.13 81.13
36867	Payee: CITY OF LEAKEY 01 - ANNEX WATER SERVICE 02 - COURTHOUSE WATER SERVICE 03 - SENIOR CENTER WATER SERVICE	Status: V Issued:03-14-2022 Changed:04-05-2022 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 211.81 31.00 138.81 42.00
36868	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: V Issued:03-14-2022 Changed:04-05-2022 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
36869	Payee: COUNTY INFORMATION RESOURCE AGENCY 01 - OCTOBER 2021 MS 365 EXCH. ONLINE	Status: C Issued:03-14-2022 Changed:03-31-2022 10-695-507 INTERNET SERVICES	Check-Amount: 187.59 187.59
36870	Payee: COUNTY JUDGES & COMM ASSOC OF TEXAS 01 - ANNUAL COUNTY DUES	Status: C Issued:03-14-2022 Changed:03-31-2022 15-410-423 CO. JUDGE/COMMISSIONER DUES	Check-Amount: 1,440.00 1,440.00
36871	Payee: CYNTHIA J. EDGINGTON 01 - JURY SERVICE ON 02/08/2022	Status: C Issued:03-14-2022 Changed:03-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36872	Payee: DARRELL LYNN VOLKMAN 01 - RESERVE DEPUTY FOR MO. OF FEB. '22	Status: C Issued:03-14-2022 Changed:03-31-2022 10-560-107 RESERVE DEPUTY SERVICES	Check-Amount: 2,204.00 2,204.00

36873	Payee: DEREK WILLIAM DELEON 01 - INSTALL NEW LED HEADLIGHTS / #7	Status: C Issued:03-14-2022 Changed:03-31-2022 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 145.00 145.00
36874	Payee: DIMMIT COUNTY JAIL 01 - INMATE HOUSING	Status: C Issued:03-14-2022 Changed:04-30-2022 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 1,375.00 1,375.00
36875	Payee: DIXIE D. FICK 01 - JURY SERVICE ON 02/08/2022	Status: C Issued:03-14-2022 Changed:03-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36876	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - PRECINCT KITS 02 - EARLY VOTING	Status: C Issued:03-14-2022 Changed:03-31-2022 10-695-490 ELECTION EXPENSE 10-695-490 ELECTION EXPENSE	Check-Amount: 630.30 505.70 124.60
36877	Payee: ELIZA PINTOR 01 - JURY SERVICE ON 02/08/2022	Status: C Issued:03-14-2022 Changed:03-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36878	Payee: FALCO PEST MANAGEMENT 01 - PEST CONTROL/ LEAKEY 02 - PEST CONTROL/ CAMP WOOD 03 - PEST CONTROL AT SUB-STATION/ C W 04 - PEST CONTROL/ LEAKEY	Status: C Issued:03-14-2022 Changed:03-31-2022 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 165.00 25.00 30.00 85.00 25.00
36879	Payee: GALL'S LLC 01 - DUTY BELT KEEPERS/ SO 02 - JACKET FOR MONIKA LEWIS	Status: C Issued:03-14-2022 Changed:03-31-2022 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 113.10 49.75 63.35
36880	Payee: GET-N-GO 01 - NUTRITION/ C W/ RAW FOOD 02 - NUTRITION/ C W/ FUEL	Status: C Issued:03-14-2022 Changed:03-31-2022 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 227.79 187.10 40.69
36881	Payee: HAROLD W. SMITH 01 - JURY SERVICE ON 02/08/2022	Status: C Issued:03-14-2022 Changed:03-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36882	Payee: HEATHER A. CANGEMI 01 - DATA ENTRY & TRAINING	Status: C Issued:03-14-2022 Changed:03-31-2022 10-499-492 VOTER REG/TAX ROLL	Check-Amount: 180.00 180.00
36883	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - PHONE/TREASURER/830-232-6627 02 - PHONE/SO-DEPUTIES/83-232-5464 03 - PHONE/CO ATTY/ 83-232-5443/ 232-646 04 - PHONES/ CO. CLERK/ 830-232-5202 05 - PHONES/DSL/830-232-5981 06 - CO JUDGE/ 830-232-5304/4663/6040 07 - PHONE/ELEVATOR/2324072 08 - PHONE/JP 1-2/ 830-232-6630/ 232-489 09 - PHONE/TAX A-C/ 830-232-6210 10 - PHONE/ NUTRITION/ 830-232-6275 11 - PHONE/DPS/232-6342 12 - PHONE/SO/830-232-5102	Status: C Issued:03-14-2022 Changed:03-31-2022 10-497-420 TELEPHONE 10-560-420 TELEPHONE 10-475-420 TELEPHONE 10-450-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE 10-499-420 TELEPHONE 10-650-420 TELEPHONE 10-520-420 TELEPHONE 10-560-420 TELEPHONE	Check-Amount: 2,455.15 163.54 350.47 166.97 267.21 343.56 203.77 43.06 164.02 163.52 119.85 123.71 345.47
36884	Payee: JAN BAKER 01 - RE-IMBURSE TRAVEL FOR CONFERENCE	Status: C Issued:03-14-2022 Changed:03-31-2022 10-400-425 TRAVEL/MEALS/CLERK	Check-Amount: 236.64 236.64
36885	Payee: JENNIFER HARRIS 01 - 2020-3596-DC CPS APPTD ATTY	Status: C Issued:03-14-2022 Changed:03-31-2022 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 220.00 220.00
36886	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPP	Status: C Issued:03-14-2022 Changed:03-31-2022 10-695-300 RETIREE INSURANCE	Check-Amount: 135.00 135.00

36887	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECT. (FEB.)	Status: C Issued:03-14-2022 Changed:03-31-2022 10-695-502 SEPTIC SYSTEM FEES	Check-Amount: 2,400.00 2,400.00
36888	Payee: JUSTIN MCGRIFF 01 - MILEAGE TO SAN ANTONIO AND FOOD 02 - LODGING IN SAN ANTONIO	Status: C Issued:03-14-2022 Changed:03-31-2022 10-505-426 SHOW/OUT OF CO TRAVEL & EXP 10-505-429 LODGING	Check-Amount: 1,154.74 432.26 722.48
36889	Payee: KAILEIGH B. KIRKPATRICK 01 - JURY SERVICE ON 02/08/2022	Status: C Issued:03-14-2022 Changed:04-30-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36890	Payee: KERR COUNTY SHERIFF'S OFFICE 01 - INMATE HOUSING - JANUARY 2022 02 - INMATE MEDICAL- JANUARY 2022	Status: C Issued:03-14-2022 Changed:03-31-2022 10-512-495 OUT OF COUNTY JAIL 10-512-400 MEDICAL EXPENSE	Check-Amount: 655.00 650.00 5.00
36891	Payee: LARRY CHISUM CONSTRUCTION LLC 01 - HAULING BASE MATERIAL TO YARD	Status: C Issued:03-14-2022 Changed:03-31-2022 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 2,176.35 2,176.35
36892	Payee: LEAKEY AUTO SUPPLY, LLC 01 - FUEL TREAT/ PENETRATING OIL/ SHOP 02 - TRAILER LIGHT / R&B 03 - TUBE ELBOWS/ SHOP	Status: C Issued:03-14-2022 Changed:03-31-2022 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES	Check-Amount: 127.56 66.65 26.99 33.92
36893	Payee: LEAKEY AUTO SUPPLY, LLC 01 - WINDSHIELD WASHER FLUID FOR #3 02 - FITTINGS FOR DUMP TRUCK/ R&B 03 - BOTTLE RENT FOR SHOP/ R&B 04 - (16) BOTTLES OF FUEL TREATMENT/ SO 05 - TWO JUMPER CABLES/ SO 06 - WINDSHIELD WASHER FLUID/ #8 07 - JUMPER CABLES / SO 08 - FUEL TREAT./ SHOP	Status: C Issued:03-14-2022 Changed:03-31-2022 10-560-427 FUEL AND MAINTENANCE 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 15-610-454 OPERATING SUPPLIES	Check-Amount: 306.77 8.58 0.44 28.00 72.00 99.98 4.29 59.99 33.49
36894	Payee: LEAKEY MERCANTILE, LLC 01 - INMATE FOOD 02 - NUTRITION LEAKEY/ RAW FOOD	Status: C Issued:03-14-2022 Changed:03-31-2022 10-512-493 FOOD FOR PRISONERS 10-650-401 RAW FOOD	Check-Amount: 284.46 79.18 205.28
36895	Payee: LEAKEY OUTPOST 01 - BATTERY FOR YARD GATE/ R&B 02 - FITTINGS FOR ROAD POST REFLECTORS 03 - RATCHET DIE-DOWN	Status: C Issued:03-14-2022 Changed:03-31-2022 15-610-452 REPAIR & PARTS 15-610-451 ROAD MAINT & MATERIALS 15-610-454 OPERATING SUPPLIES	Check-Amount: 51.67 23.98 5.70 21.99
36896	Payee: LEAKEY OUTPOST 01 - KEY CAPS & KEYS, EXTENSION CORD 02 - TARPS TO MOVE BENCHES/COURTHOUSE 03 - BRUSHES AND PAINT/ R&B SHOP 04 - PAINT, BRUSHES, GLOVES/ R&B SHOP 05 - PARTS FOR WELDING TRAILER 06 - PARTS FOR WELDING TRAILER 07 - PARTS FOR BATHROOM REPAIR/COURTHOUS 08 - PARTS TO INSTALL DOOR STOPS	Status: C Issued:03-14-2022 Changed:03-31-2022 10-560-571 EQUIPMENT AND REPAIRS 10-510-207 REPAIR AND MAINTENANCE 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 265.89 38.39 66.96 40.96 62.94 8.72 26.78 12.56 8.58
36897	Payee: LEONA ROCK QUARRY 01 - BASE MATERIAL/ EST. TONS 68.09/YARD 02 - BASE MATERIAL/ EST. TONS 112.58/ YA 03 - BASE MATERIAL/ EST. TON 112.25/YD 04 - BASE MATERIAL/ EST. TONS 67.99 05 - BASE MATERIAL/ EST. TONS 111.85/ YD	Status: C Issued:03-14-2022 Changed:03-31-2022 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 3,297.91 398.95 659.78 656.88 397.02 654.94

36897	Payee: LEONA ROCK QUARRY 06 - BASE MATERIAL/ EST. TONS 67.78/ YD 07 - BASE MATERIAL/ EST. TONS 22.73/ YD.	Status: C Issued:03-14-2022 Changed:03-31-2022 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 3,297.91 397.03 133.31
36898	Payee: LESLEY A. CAILLET 01 - JURY SERVICE ON 02/08/2022	Status: C Issued:03-14-2022 Changed:03-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36899	Payee: LIFECARE PHARMACY 01 - IHC 18-244	Status: C Issued:03-14-2022 Changed:03-31-2022 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 488.56 488.56
36900	Payee: MARIA I CANNON 01 - JURY SERVICE ON 02/08/2022	Status: C Issued:03-14-2022 Changed:04-30-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36901	Payee: MIDWEST RADAR & EQUIPMENT 01 - SO - RADAR CERTS FOR VEHICLES	Status: C Issued:03-14-2022 Changed:03-31-2022 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 480.00 480.00
36902	Payee: MILAS L. WILLIAMS 01 - JURY SERVICE ON 02/08/2022	Status: C Issued:03-14-2022 Changed:03-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
36903	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:03-14-2022 Changed:03-31-2022 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
36904	Payee: NATHAN T. JOHNSON 01 - MEALS FOR MEETS./TRAIN./ ACTIVITIES 02 - EQUIPMENT AND REPAIRS 03 - SAT PHONES FOR OFFICERS 04 - INVESTIGATIVE EXPENSES	Status: C Issued:03-14-2022 Changed:03-31-2022 10-560-425 OUT OF COUNTY MEALS 10-560-571 EQUIPMENT AND REPAIRS 10-560-420 TELEPHONE 10-560-572 INVESTIGATIVE EXPENSES	Check-Amount: 88.97 9.95 6.27 64.21 8.54
36905	Payee: NUECES CANYON CHAMBER OF COMMERCE 01 - ELECTRICAL BILL FOR SO SUBSTATION 02 - WATER BILL FOR SO SUBSTATION	Status: C Issued:03-14-2022 Changed:03-31-2022 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 456.28 347.78 108.50
36906	Payee: OFFICE DEPOT, INC 01 - OFFICE SUPPLY/ TAX A-C 02 - CLEANING SUPPLY 03 - FOAM CUPS/ COURTHOUSE 04 - CUSTOM DATE STAMPS/ TAX A-C 05 - LEGAL COPY PAPER/ SUPPLY CLOSE	Status: C Issued:03-14-2022 Changed:03-31-2022 10-499-310 OFFICE SUPPLIES 10-510-330 SUPPLIES-OPERATING 10-695-313 CENTRAL OFFICE SUPPLIES 10-499-310 OFFICE SUPPLIES 10-695-492 COPY PAPER	Check-Amount: 295.68 13.50 58.82 24.19 141.98 57.19
36907	Payee: OFFICE DEPOT, INC 01 - HP INK/ SO 02 - HP INK/ SO	Status: C Issued:03-14-2022 Changed:03-31-2022 10-560-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES	Check-Amount: 195.72 139.80 55.92
36908	Payee: PATSY GARRETT 01 - RE-IMBURSEMENT FOR BOX RENTAL FEE 02 - RE-IMBURSE FOR ELEC. HEATER/ C W	Status: C Issued:03-14-2022 Changed:03-31-2022 10-650-412 POSTAGE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 135.86 72.00 63.86
36909	Payee: PEARSALL LAW FIRM 01 - 2020-3596-DC CPS APPTD ATTY	Status: C Issued:03-14-2022 Changed:03-31-2022 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 100.00 100.00
36910	Payee: PICO PROPANE OPERATING, LLC 01 - GAS TO ID6 LEAKEY SO 02 - GAS TO ID2 CAMP WOOD SO	Status: C Issued:03-14-2022 Changed:03-31-2022 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 809.57 238.27 571.30
36911	Payee: POLICE AND SHERIFF'S PRESS, INC 01 - (1) ID CARD FOR MONIKA LEWIS/ SO 02 - (2) ID CARDS/ J. BALDERAS	Status: C Issued:03-14-2022 Changed:03-31-2022 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 50.16 17.58 32.58

36912	Payee: PRECISION DELTA CORPORATION	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	843.78
	01 - AMMUNITION FOR SHERIFF'S OFFICE		10-560-313	AMMUNITION & FIREARM SUPPLIES		203.26
	02 - AMMUNITION FOR SHERIFF'S OFFICE		10-560-313	AMMUNITION & FIREARM SUPPLIES		203.26
	03 - AMMUNITION FOR SHERIFF'S OFFICE		10-560-313	AMMUNITION & FIREARM SUPPLIES		203.26
	04 - AMMUNITION FOR SHERIFF'S OFFICE		10-560-313	AMMUNITION & FIREARM SUPPLIES		234.00
36913	Payee: QUILL CORPORATION	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	241.45
	01 - BACK-UPS 650V 8 OUTLET/ SO		10-560-310	OFFICE SUPPLIES		88.79
	02 - (3) HEAVY DUTY EZD VIEW BINDERS/ SO		10-560-310	OFFICE SUPPLIES		31.23
	03 - BROTHER TN850 TONER/ BLACK/ CLERK		10-450-310	OFFICE SUPPLIES		121.43
36914	Payee: QUILL CORPORATION	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	560.21
	01 - BIG TAB LABEL DIVIDS./ EMERG.MANG.		10-514-570	CAPITAL OUTLAY		170.98
	02 - CLEANING SUPPLIES		10-510-330	SUPPLIES-OPERATING		102.00
	03 - (6) CUSTOM STAMPERS/ TAX A-C		10-499-310	OFFICE SUPPLIES		265.94
	04 - KLEENEX TISSUES		10-510-330	SUPPLIES-OPERATING		21.29
36915	Payee: RADCOM ENTERPRISES	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	588.00
	01 - REPAIR RADIO CHGR./ REPLACE DISPLAY		10-560-571	EQUIPMENT AND REPAIRS		588.00
36916	Payee: RADIOLOGY ASSOCIATES OF UVALDE	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	13.75
	01 - IHC 20-263		10-640-479	INDIGENT HEALTH CARE		13.75
36917	Payee: RANGE GLOBAL SERVICES, LLC	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	441.79
	01 - R&B/ SAT. PHONES		15-610-420	TELEPHONE		220.90
	02 - DPS/ SAT. PHONES		10-520-420	TELEPHONE		220.89
36918	Payee: REAL CENTRAL APPRAISAL DISTRICT	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	45,262.00
	01 - 2ND QTR 2022		10-695-404	APPRAISAL DISTRICT		45,262.00
36919	Payee: REAL COUNTY CONSTABLE	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	1,424.78
	01 - REIMBURSE MILEAGE - FEBRUARY		10-550-425	TRAVEL/MEALS		593.78
	02 - BELT & BELT TENSIONER		10-550-454	REPAIRS		791.00
	03 - RADAR CALIBRATION		10-550-573	RADAR EQUIPMENT		40.00
36920	Payee: REAL COUNTY TAX A-C	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	7.50
	01 - REGISTRATION RENEWAL/ #14		10-560-427	FUEL AND MAINTENANCE		7.50
36921	Payee: REAL RENTALS LTD	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	107.60
	01 - (4) CHAINS & SWISS FILE/ POLE SAWS/		15-610-452	REPAIR & PARTS		107.60
36922	Payee: REBECCA V. PAULL	Status: C	Issued:03-14-2022	Changed:04-30-2022	Check-Amount:	10.00
	01 - JURY SERVICE ON 02/08/2022		10-411-486	JURY EXPENSE		10.00
36923	Payee: REGIONAL PUBLIC DEFENDER FOR CAPITA	Status: C	Issued:03-14-2022	Changed:04-30-2022	Check-Amount:	2,052.00
	01 - FY 2022 INTERLOCAL ALLOCATION		10-411-495	REG PUBLIC DEF INTERLOCAL		2,052.00
36924	Payee: RENDA ROCHE	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	24.33
	01 - ELECTION TRAVEL FROM LEAKEY TO C W		10-450-425	TRAVEL/MEALS		24.33
36925	Payee: RICHARD CHARLES SALDIVAR	Status: C	Issued:03-14-2022	Changed:04-30-2022	Check-Amount:	425.00
	01 - APPT. ATTY. CAUSE#2021-3647-DC		10-411-493	APPOINTED ATTY-CPS COURT		425.00
36926	Payee: RIO BREWSTER WASTE MANAGEMENT LLC	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	127.00
	01 - COURTHOUSE/ ACCT #368		10-695-410	SOLID WASTE DISPOSAL FEE		90.00
	02 - NUTRITION CTR./ ACCT #1494		10-695-410	SOLID WASTE DISPOSAL FEE		37.00
36927	Payee: RIVER PC	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	208.00
	01 - SERVICE CALL/ COMPUTER UPDATES		10-450-500	COMPUTER EXPENSES		92.00

36927	Payee: RIVER PC 02 - SERVICE CALL/ PERFORM FINAL VER.	Status: C Issued:03-14-2022 Changed:03-31-2022	Check-Amount: 208.00 116.00
36928	Payee: RIVER PC 01 - ASSISTANCE WITH CJIS AUDIT 02 - HARD DRIVE REPAIRS FOR JUDGE RUBIO 03 - SETUP COMPUTER/ LEAKEY SUB STATION	Status: C Issued:03-14-2022 Changed:03-31-2022	Check-Amount: 421.00 68.00 257.00 96.00
36929	Payee: ROSE M. STEFKA 01 - JURY SERVICE ON 02/08/2022	Status: C Issued:03-14-2022 Changed:03-31-2022	Check-Amount: 10.00 10.00
36930	Payee: SHELBY PICKENS 01 - TRAVEL TO UVALDE TAC FOR TRAINING	Status: C Issued:03-14-2022 Changed:03-31-2022	Check-Amount: 93.60 93.60
36931	Payee: SHERIFF'S ASSOCIATION OF TEXAS 01 - 2022 ANN. DUES/ SHERIFF JOHNSON 02 - 2022 ANN. DUES/ KEN MANCHESTER 03 - 2022 ANN. DUES/ TED DOUTHIT 04 - 2022 ANN. DUES/ JENNIFER HARVEY 05 - 2022 ANN. DUES/ STEVE CASTRO	Status: C Issued:03-14-2022 Changed:04-30-2022	Check-Amount: 125.00 25.00 25.00 25.00 25.00 25.00
36932	Payee: SIMS & PURZER, ATTORNEYS AT LAW, PL 01 - APPT. ATTY. CAUSE #2019-3536-DC 02 - APPT. ATTY. CAUSE #2019-3536-DC 03 - APPT. ATTY. CAUSE #2020-3596-CD	Status: C Issued:03-14-2022 Changed:03-31-2022	Check-Amount: 1,870.00 160.00 510.00 1,200.00
36933	Payee: SMARTGUNZ, LLC 01 - SO MAGAZINE 1911 SENTRY	Status: C Issued:03-14-2022 Changed:04-30-2022	Check-Amount: 298.00 298.00
36934	Payee: SO FAST PRINTING 01 - VOTER LIST 02 - VOTER LIST 03 - VOTER LIST 04 - VOTER LIST 05 - VOTER LIST 06 - BUSINESS CARDS/ TAC 07 - VOTER LIST 08 - VOTER LIST 09 - VOTER LIST 10 - VOTER LIST	Status: C Issued:03-14-2022 Changed:03-31-2022	Check-Amount: 695.10 11.60 8.70 21.20 43.60 49.20 65.00 447.60 19.00 13.60 15.60
36935	Payee: SO FAST PRINTING 01 - REDISTRICTING MAPS FOR CO OFFICES	Status: C Issued:03-14-2022 Changed:03-31-2022	Check-Amount: 250.00 250.00
36936	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - CW SUB STATION PHONE SERV. 02 - CW NUTRITION CTR/830-597-6129 03 - CW NUTRITION INTERNET	Status: C Issued:03-14-2022 Changed:03-31-2022	Check-Amount: 219.87 103.07 42.25 74.55
36937	Payee: STEPHANIE MAPLES 01 - ELECTION TRAVEL FROM LEAKEY TO C W 02 - ELECTION TRAVEL FROM LEAKEY TO C W 03 - ELECTION TRAVEL FROM LEAKEY TO C W	Status: C Issued:03-14-2022 Changed:03-31-2022	Check-Amount: 72.99 24.33 24.33 24.33
36938	Payee: SWISS AIR LLC 01 - FREEZER REPAIR/ LEAKEY CENTER	Status: C Issued:03-14-2022 Changed:03-31-2022	Check-Amount: 257.40 257.40
36939	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/ RAW FOOD/ LEAKEY	Status: C Issued:03-14-2022 Changed:03-31-2022	Check-Amount: 4,190.45 8.64-

36939	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	4,190.45
	02 - NUTRITION/ RAW FOOD/ CAMP WOOD		10-650-401	RAW FOOD		420.05
	03 - NUTRITION/ OPERATING SUPPLIES/ C W		10-650-403	OPERATING SUPPLIES		69.86
	04 - NUTRITION / RAW FOOD/ CAMP WOOD		10-650-401	RAW FOOD		483.66
	05 - NUTRITION/ OPERATING SUPPLIES/ C W		10-650-403	OPERATING SUPPLIES		115.60
	06 - NUTRITION/ RAW FOOD/ CAMP WOOD		10-650-401	RAW FOOD		616.15
	07 - NUTRITION/ RAW FOOD/ LEAKEY		10-650-401	RAW FOOD		558.49
	08 - NUTRITION/ OPERATING SUPPLY/ LEAKEY		10-650-403	OPERATING SUPPLIES		43.48
	09 - NUTRITION/ RAW FOOD/ LEAKEY		10-650-401	RAW FOOD		461.83
	10 - NUTRITION/ OPERATING SUPPLY/ LEAKEY		10-650-403	OPERATING SUPPLIES		91.04
	11 - NUTRITION/ RAW FOOD/ LEAKEY		10-650-401	RAW FOOD		678.27
	12 - NUTRITION/ RAW FOOD/ LEAKEY		10-650-401	RAW FOOD		511.80
	13 - NUTRITION/ OPERATING SUPPLY/ LEAKEY		10-650-403	OPERATING SUPPLIES		81.45
	14 - NUTRITION/ OPERATING SUPPLY/ LEAKEY		10-650-403	OPERATING SUPPLIES		67.41
36940	Payee: TARA J. DEAGAN	Status: I	Issued:03-14-2022	Changed:03-14-2022	Check-Amount:	10.00
	01 - JURY SERVICE ON 02/08/2022		10-411-486	JURY EXPENSE		10.00
36941	Payee: TECHSHARE LOCAL GOVT CORP	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	165.00
	01 - 2022 TECHSHARE INDIGENT DEFENSE SVC		10-411-499	MEALS AND MISCELLANEOUS		165.00
36942	Payee: TEDDY ODELL DOUHTIT	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	5,358.00
	01 - RESERVE DEPUTY FOR JAN. 2022		10-560-107	RESERVE DEPUTY SERVICES		2,707.50
	02 - RESERVE DEPUTY FOR MO. OF FEB. '22		10-560-107	RESERVE DEPUTY SERVICES		2,650.50
36943	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	4,442.58
	01 - RCAD & BRICE PREMIUMS		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		4,442.58
36944	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	3,002.00
	01 - WC INS 2ND QTR 2022		10-695-204	WORKERS COMP INSURANCE		2,081.25
	02 - WC INS 2ND QTR 2022		15-410-204	WORKERS COMP INSURANCE		920.75
36945	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	22,755.00
	01 - AUTO LIABILITY 2022-2023		10-695-397	AUTOMOBILE INSURANCES		3,692.00
	02 - AUTO PHYSICAL DAMAGE 2022-2023		10-695-396	AUTO - PHYSICAL DAMAGE		7,259.00
	03 - GENERAL LIAB 2022-2023		10-695-482	GENERAL LIABILITY		1,281.00
	04 - LAW ENFORCEMENT LIAB 2022-2023		10-560-402	LAW ENFORCEMENT LIABILITY		6,455.00
	05 - PUBLIC OFFICIALS LIAB 2022-2023		10-695-402	PUBLIC OFFICIALS INSURANCE		4,068.00
36946	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS	Status: C	Issued:03-14-2022	Changed:04-30-2022	Check-Amount:	75.00
	01 - TDCAA MEMBERSHIP DUES/ 2022		10-475-499	MISCELLANEOUS		75.00
36947	Payee: TEXAS JUSTICE COURT JUDGES ASSN INC	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	150.00
	01 - DIANNE ROGERS MEMBERSHIP DUES		10-455-480	DUES		75.00
	02 - SISSY CLARK MEMBERSHIP DUES		10-455-480	DUES		75.00
36948	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		3,650.00
36949	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	702.78
	01 - WEST INFO. CHGS./ 01/01/22-01/31/22		10-385-200	LAW LIBRARY BOOK PURCHASE		351.39
	02 - WEST INFO. CHGS./ 2/01/22-2/28/22		10-385-200	LAW LIBRARY BOOK PURCHASE		351.39
36950	Payee: TIM'S A/C LLC	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	145.00
	01 - CHNG. FILTERS/ NUTRI., ANNEX, CTHSE		10-510-206	A/C REPAIR/PURCHASE		145.00
36951	Payee: TIM'S SOUTH TEXAS, LLC	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	222.80
	01 - PROPANE FOR OFFICER HOUSING IN C W		10-560-427	FUEL AND MAINTENANCE		60.03

36951	Payee: TIM'S SOUTH TEXAS, LLC	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	222.80
	02 - PROPANE FOR OFFICER HOUSING IN C W		10-560-427	FUEL AND MAINTENANCE		70.00
	03 - HOSE FOR PROPANE TANK FOR C W		10-560-427	FUEL AND MAINTENANCE		42.77
	04 - PROPANE FOR OFFICER HOUSING/LEAKEY		10-560-427	FUEL AND MAINTENANCE		50.00
36952	Payee: TIM'S SOUTH TEXAS, LLC	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	1,615.84
	01 - PROPANE TANK YRLY RENT/ LEAKEY		10-560-427	FUEL AND MAINTENANCE		275.08
	02 - CH - 253.3 GALS 02/09/22		10-510-440	UTILITIES		673.78
	03 - PROPANE FOR COURTHOUSE		10-510-440	UTILITIES		503.98
	04 - PROPANE/ NUTRITION C W		10-510-440	UTILITIES		163.00
36953	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	621.10
	01 - CH - CLEANING SUPPLIES/TOOLS		10-510-207	REPAIR AND MAINTENANCE		153.74
	02 - MOPS, RAGS, MAINTENANCE SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		153.74
	03 - APRONS, TOWELS, ETC/ LEAKEY		10-650-403	OPERATING SUPPLIES		51.64
	04 - APRONS, TOWELS, ETC/ LEAKEY		10-650-403	OPERATING SUPPLIES		56.35
	05 - APRONS, TOWELS, ETC/ CAMP WOOD		10-650-403	OPERATING SUPPLIES		98.67
	06 - APRONS, TOWELS, ETC/ CAMP WOOD		10-650-403	OPERATING SUPPLIES		106.96
36954	Payee: US POSTAL SERVICE	Status: V	Issued:03-14-2022	Changed:03-14-2022	Check-Amount:	406.00
	01 - 7 ROLLS FOREVER STAMPS		10-497-312	POSTAGE		406.00
36955	Payee: USFAT LLC	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	4,723.55
	01 - INMATE TRANSPORT SEATTLE - REAL CO		10-512-496	INMATE TRANSPORT		4,723.55
36956	Payee: UVALCO SUPPLY LLC	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	4,977.20
	01 - (96) 3/4" 4'X8' PLATES		15-610-570	CAPITAL OUTLAY		4,492.80
	02 - WELDING TRAILER REPAIR		15-610-452	REPAIR & PARTS		94.40
	03 - TORCH KIT/ R&B SHOP		15-610-454	OPERATING SUPPLIES		390.00
36957	Payee: UVALDE COUNTY	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
36958	Payee: UVALDE COUNTY	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	8,683.39
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		153.92
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		1,484.12
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		2,682.50
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		1,043.93
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		2,559.92
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		759.00
36959	Payee: UVALDE COUNTY	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	14,628.60
	01 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		11,793.60
	02 - INMATE HOUSING		10-512-495	OUT OF COUNTY JAIL		2,835.00
36960	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	4,648.70
	01 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		3,479.19
	02 - R&B /FUEL		15-610-350	FUEL, OIL & GREASE		1,150.79
	03 - NUTRI LEAKEY/FUEL		10-650-432	VEHICLE FUEL & OIL		18.72
36961	Payee: VULCAN MATERIALS COMPANY	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	1,267.11
	01 - LRA TY 1 GR D PLUS/ QTY 22.23/ R&B		15-610-501	PAVING		1,267.11
36962	Payee: WELLS FARGO BANK NA	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	4,772.69
	01 - REFUND ON HEATER/ R&B		15-610-499	MISCELLANEOUS		108.20-
	02 - POST REFLECTORS/ R&B		15-610-451	ROAD MAINT & MATERIALS		156.36
	03 - REPAIRS ON DUMP TRUCK		15-610-452	REPAIR & PARTS		512.57

36962	Payee: WELLS FARGO BANK NA	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	4,772.69
	04 - LIGHTBULBS & SCREWS		10-510-207	REPAIR AND MAINTENANCE		127.68
	05 - POSTAGE/ CO. ATTY		10-475-312	POSTAGE		72.00
	06 - CPL/ DIRECT ENERGY		10-510-440	UTILITIES		211.85
	07 - POSTAGE		10-560-312	POSTAGE		130.54
	08 - EDUCATION / TRAINING		10-560-480	EDUCATION		1,306.50
	09 - TECHNOLOGY		10-560-500	TECHNOLOGY & RECORDS RETENTION		69.38
	10 - EQUIPMENT AND REPAIRS		10-560-571	EQUIPMENT AND REPAIRS		246.96
	11 - MISC. JAIL		10-512-499	MISCELLANEOUS		166.21
	12 - INMATE TRANSPORT		10-512-496	INMATE TRANSPORT		11.26
	13 - FUEL AND MAINT.		10-560-427	FUEL AND MAINTENANCE		109.32
	14 - UNIFORMS		10-560-573	OFFICER UNIFORMS		133.39
	15 - INVESTIGATIONS		10-560-572	INVESTIGATIVE EXPENSES		259.90
	16 - ELEC. FOOD, POSTAGE, SUPPLY/ CLERK		10-695-490	ELECTION EXPENSE		618.26
	17 - DISTRICT COURT FOOD, EXPENSES		10-411-499	MEALS AND MISCELLANEOUS		118.79
	18 - OFFICE SUPPLY/ CLERK		10-450-310	OFFICE SUPPLIES		35.31
	19 - STAMPS & OFFICE SUPPLY/ TAC		10-499-310	OFFICE SUPPLIES		594.61
36963	Payee: XEROX CORPORATION	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	222.00
	01 - COPIER LEASE/ SO/ FEB. 2022		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		222.00
36964	Payee: XEROX FINANCIAL SERVICES LLC	Status: C	Issued:03-14-2022	Changed:03-31-2022	Check-Amount:	338.90
	01 - COPIER LEASE & COPIES/ CLERK #001		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		168.66
	02 - COPIER LEASE & COPIES/ CRTRM.#002		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		88.71
	03 - COPIER LEASE & COPIES/ ANNEX #003		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		81.53
36965	Payee: SAN ANTONIO FOOD BANK	Status: C	Issued:03-16-2022	Changed:05-31-2022	Check-Amount:	10,000.00
	01 - FOOD PROGRAM SVCS CONTRIBUTION		19-385-311	CSLFRF		10,000.00
36966	Payee: PATSY GARRETT	Status: C	Issued:03-24-2022	Changed:03-31-2022	Check-Amount:	726.78
	01 - REPLACE 3/18/2022 PR CK #39069		10-695-499	GENERAL		726.78
36967	Payee: CITY OF LEAKEY	Status: C	Issued:04-05-2022	Changed:04-30-2022	Check-Amount:	100.00
	01 - INTERLOCAL AGREEMENT		15-610-451	ROAD MAINT & MATERIALS		100.00
36968	Payee: CITY OF LEAKEY	Status: C	Issued:04-05-2022	Changed:04-30-2022	Check-Amount:	211.81
	01 - ANNEX/WATER		10-510-440	UTILITIES		31.00
	02 - COURTHOUSE/WATER		10-510-440	UTILITIES		138.81
	03 - SR CITIZEN CENTER/WATER		10-650-420	TELEPHONE		42.00
36969	Payee: 3-D IMPRESSIONS	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	189.95
	01 - (5) 6XL POLO SHIRTS/ SO		10-560-573	OFFICER UNIFORMS		189.95
36970	Payee: 4L DISTRIBUTORS, LLC	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	7.99
	01 - SERVICE FEE (MARCH)		10-695-499	GENERAL		7.99
36971	Payee: A-1 LOCK & KEY	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	10.50
	01 - (2) KEYS MADE FOR SHERIFF'S OFFICE		10-560-571	EQUIPMENT AND REPAIRS		10.50
36972	Payee: ADRIAN A PEREZ	Status: C	Issued:04-11-2022	Changed:05-31-2022	Check-Amount:	2,175.00
	01 - APPT. ATTY. CAUSE# 2020-1354-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		200.00
	02 - APPT. ATTY. CAUSE# 2020-1352-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		350.00
	03 - APPT. ATTY. CAUSE#2016-1260-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		350.00
	04 - APPT. ATTY. CAUSE# 2019-1346-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		200.00
	05 - APPT. ATTY. CAUSE# 2021-1425-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		1,075.00
36973	Payee: ALVIN EARL LEWIS	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	2,939.93
	01 - RESERVE DEPUTY FOR MONTH OF MARCH		10-560-107	RESERVE DEPUTY SERVICES		2,939.93

36974	Payee: AM PM DIESEL SERVICES, INC. 01 - ENGINE FOR 2008 STERLING DUMP TRK	Status: C Issued:04-11-2022 Changed:05-31-2022	Check-Amount: 20,343.50 20,343.50
36975	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE INS SUPP MAY 2022	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 4,802.89 4,802.89
36976	Payee: AQUARIUS IRRIGATION 01 - CH LAWN SPRINKLER REPAIR	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 380.00 380.00
36977	Payee: AT&T MOBILITY 01 - SO/CELL PHONES/279-7149/591-8374 02 - EOC PHONE/830-486-4296 03 - R&B PHONES/ 830-486-4297	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 357.43 278.89 39.27 39.27
36978	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING FOR FEB. 2022	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 2,520.00 2,520.00
36979	Payee: BANDERA ELECTRIC CO-OP INC. 01 - COURTHOUSE 02 - RADIO TOWER 03 - CH ANNEX 04 - PCT 1-2 MAINTENANCE BLDG 05 - SENIOR CENTER	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 1,237.49 696.12 112.27 103.08 31.12 294.90
36980	Payee: BANDERA FAMILY DENTISTRY 01 - INMATE DENTAL	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 80.00 80.00
36981	Payee: BECKER SERVICES 01 - INSTALL 2 DOORS/ TAX A-C	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 1,200.00 1,200.00
36982	Payee: BELCO CONSTRUCTION COMPANY 01 - CW SR CTR / FEB 26-MAR 25	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 59,849.05 59,849.05
36983	Payee: BILL ISACK MAPLES JR 01 - CHANGE FILTERS AND OIL/ #3 02 - REPLACE ENGINE OIL AND FILTER/ #4	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 218.00 123.00 95.00
36984	Payee: BLUEBONNET CHILDREN'S CENTER 01 - JUROR DONATIONS	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 160.00 160.00
36985	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELEC./ RADIO TOWER/ BARKDALE	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 112.65 112.65
36986	Payee: CITY OF CAMP WOOD 01 - WATER/ SEWER/ TRASH/ C W SHOP 02 - WATER/ SEWER/ NUTRITION BLDG/ C W	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 157.50 78.75 78.75
36987	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 214.54 31.00 141.54 42.00
36988	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:04-11-2022 Changed:05-31-2022	Check-Amount: 100.00 100.00
36989	Payee: DARRELL LYNN VOLKMAN 01 - RESERVE DEPUTY FOR MONTH OF MARCH	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 2,907.00 240.50

36989	Payee: DARRELL LYNN VOLKMANN 02 - RESERVE DEPUTY FOR MONTH OF MARCH	Status: C Issued:04-11-2022 Changed:04-30-2022 10-560-107 RESERVE DEPUTY SERVICES	Check-Amount: 2,907.00 2,666.50
36990	Payee: DELTA SPECIALTY SIGNS & SUPPLIES 01 - PARKING SIGNS (ALBARADO LANE)	Status: C Issued:04-11-2022 Changed:04-30-2022 15-610-450 CONES & SIGNS	Check-Amount: 381.86 381.86
36991	Payee: ESSER & COMPANY CONSULTING, LLC 01 - GRANT ADMIN & MGMT JAN-MAR 2022	Status: C Issued:04-11-2022 Changed:04-30-2022 19-385-311 CSLFRF	Check-Amount: 4,126.00 4,126.00
36992	Payee: FALCO PEST MANAGEMENT 01 - PEST CONTROL/ C W	Status: C Issued:04-11-2022 Changed:04-30-2022 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 30.00 30.00
36993	Payee: FIDELIA BALLESTEROS 01 - TRAVEL EXPENSE 12/20/2021 02 - TRAVEL EXPENSE 03/16/2022	Status: C Issued:04-11-2022 Changed:04-30-2022 10-411-423 DISTRICT COURT TRAVEL 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 91.83 44.91 46.92
36994	Payee: FOURTH COURT OF APPEALS 01 - APPELLATE FEES 1ST QTR 2022	Status: C Issued:04-11-2022 Changed:04-30-2022 10-370-427 4TH COURT APPELLATE FEE	Check-Amount: 60.00 60.00
36995	Payee: FRIO CANYON INSURANCE AGENCY 01 - BONDS FOR M. TALLEY/ TAX	Status: C Issued:04-11-2022 Changed:04-30-2022 10-499-498 BONDS	Check-Amount: 150.00 150.00
36996	Payee: GET-N-GO 01 - NUTRITION/CW/RAW FOOD 02 - NUTRITION/ C W / FUEL	Status: C Issued:04-11-2022 Changed:04-30-2022 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 282.99 236.44 46.55
36997	Payee: HAROLD W. SMITH 01 - JURY SERVICE 3/25/2022	Status: C Issued:04-11-2022 Changed:04-30-2022 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
36998	Payee: HILL COUNTRY RV SERVICE & RESTORATI 01 - REPAIRS/OFFICER HOUSING/ C W	Status: C Issued:04-11-2022 Changed:04-30-2022 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 401.19 401.19
36999	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - PHONE/TREASURER/830-232-6627 02 - PHONE/SO-DEPUTIES/83-232-5464 03 - PHONE/CO ATTY/ 83-232-5443/ 232-646 04 - PHONES/ CO. CLERK/ 830-232-5202 05 - PHONES/DSL/830-232-5981 06 - CO JUDGE/5304/4661/6040/89 07 - PHONE/ELEVATOR/2324072 08 - PHONE/JP 1-2/ 830-232-6630/ 232-489 09 - PHONE/TAX A-C/ 830-232-6210 10 - PHONE/ NUTRITION/ 830-232-6275 11 - PHONE/DPS/232-6342 12 - PHONE/SO/830-232-5102	Status: C Issued:04-11-2022 Changed:04-30-2022 10-497-420 TELEPHONE 10-560-420 TELEPHONE 10-475-420 TELEPHONE 10-450-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE 10-499-420 TELEPHONE 10-650-420 TELEPHONE 10-520-420 TELEPHONE 10-560-420 TELEPHONE	Check-Amount: 2,254.25 163.20 172.04 166.63 248.10 343.39 203.26 42.89 163.68 163.18 119.72 123.54 344.62
37000	Payee: JENNIFER E. HARVEY 01 - LODGING / SO TRAVEL	Status: C Issued:04-11-2022 Changed:04-30-2022 10-560-429 LODGING	Check-Amount: 246.31 246.31
37001	Payee: JENNIFER HARRIS 01 - APPT. ATTY. CAUSE #2021-3637-DC 02 - APPT. ATTY. / CAUSE# 2020-3596-DC 03 - APPT. ATTY. / CAUSE# 2021-3647-DC 04 - APPT. ATTY./ CAUSE#2020-3568-DC	Status: C Issued:04-11-2022 Changed:04-30-2022 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: 820.00 215.00 60.00 265.00 280.00
37002	Payee: JET PRESS 01 - BUSINESS CARDS/ DEP. MARTINEZ	Status: C Issued:04-11-2022 Changed:04-30-2022 10-560-310 OFFICE SUPPLIES	Check-Amount: 77.00 77.00

37003	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPP	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 135.00 135.00
37004	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTIONS/ MARCH	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 2,100.00 2,100.00
37005	Payee: JOHNNY BALDERAS 01 - REIMBURSE FOR FINGERPRINTING	Status: C Issued:04-11-2022 Changed:05-31-2022	Check-Amount: 10.21 10.21
37006	Payee: JUSTIN MCGRIFF 01 - MILES & MEALS TO HOUSTON & AUSTIN 02 - LODGING/ HOUSTON & AUSTIN SHOWS	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 1,173.26 547.31 625.95
37007	Payee: KATHLEEN M. SAUVAGE 01 - APPT. ATTY./ CAUSE#2021-3647-DC 02 - APPT. ATTY./ CAUSE#2021-3637-DC	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 695.00 490.00 205.00
37008	Payee: KATHY TAPIA ZAMARRIPA 01 - REIMB TRAVEL EXPENSE 03/16/22	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 52.65 52.65
37009	Payee: KERR COUNTY SHERIFF'S OFFICE 01 - INMATE HOUSING FOR FEB. 2022	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 350.00 350.00
37010	Payee: LARRY CHISUM CONSTRUCTION LLC 01 - HAUL BASE MATERIAL TO YARD/ 2 TRIPS	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 1,063.99 1,063.99
37011	Payee: LAW ENFORCEMENT SYSTEMS, INC 01 - REPORT FORMS, TICKETS, LABELS/ SO	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 1,577.00 1,577.00
37012	Payee: LEAKEY AUTO SUPPLY, LLC 01 - BOTTLE RENT/ R&B SHOP 02 - SWITCHES FOR KUBOTA/ SHERIFF 03 - WIPER BLADES/ #3 04 - SHOP SUPPLIES/ R&B 05 - AIR FILTER FOR WATER TRUCK/ R&B	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 255.92 28.00 26.47 37.98 93.48 69.99
37013	Payee: LEAKEY MERCANTILE, LLC 01 - INMATE FOOD 02 - NUTRITION LEAKEY/ RAW FOOD 03 - FOOD FOR ELECTIONS 04 - WATER FOR COURT	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 566.74 240.75 307.50 11.50 6.99
37014	Payee: LEAKEY OUTPOST 01 - PARTS TO REPAIR ELEC. BOX FOR FLEET 02 - STAPLES FOR GUN RANGE/QUALIFICATION 03 - YARD TOOLS/ COURTHOUSE 04 - FITTINGS FOR ROAD SIGNS/ R&B 05 - EXT. CORD FOR FLEET VEHICLES 06 - GARDEN HOSE & NOZZLE/ SO 07 - PARTS FOR WATER TRUCK/ R&B	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 240.49 8.90 11.97 13.47 7.80 27.99 65.97 104.39
37015	Payee: LEONA ROCK QUARRY 01 - BASE MATERIAL / EST. TONS 111.25/ 02 - BASE MATERIAL / EST. TONS 44.86/	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 912.87 650.12 262.75
37016	Payee: LESLEY A. CAILLET 01 - JURY SERVICE 3/25/2022	Status: C Issued:04-11-2022 Changed:04-30-2022	Check-Amount: 40.00 40.00

37017	Payee: MARIA I CANNON 01 - JURY SERVICE 3/25/2022	Status: C Issued:04-11-2022 Changed:04-30-2022 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
37018	Payee: MID-AMERICAN RESEARCH CHEMICAL CORP 01 - NITRILE GLOVES FOR SO	Status: C Issued:04-11-2022 Changed:04-30-2022 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 393.06 393.06
37019	Payee: MILAS L. WILLIAMS 01 - JURY SERVICE 3/25/2022	Status: C Issued:04-11-2022 Changed:04-30-2022 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
37020	Payee: MISSION RESTAURANT SUPPLY COMPANY 01 - HOT FOOD TABLE/ NUTRI. SR. CENTER	Status: C Issued:04-11-2022 Changed:04-30-2022 19-385-315 CW SR CTR TxCDBG 7220380	Check-Amount: 2,000.63 2,000.63
37021	Payee: MORALES SERVICES 01 - CLEANING SERVICES APRIL 2022	Status: C Issued:04-11-2022 Changed:04-30-2022 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
37022	Payee: NATHAN T. JOHNSON 01 - SAT PHONES FOR OFFICERS 02 - EQUIPMENT & REPAIRS 03 - OFFICER UNIFORMS	Status: C Issued:04-11-2022 Changed:04-30-2022 10-560-420 TELEPHONE 10-560-571 EQUIPMENT AND REPAIRS 10-560-573 OFFICER UNIFORMS	Check-Amount: 296.82 65.29 110.59 120.94
37023	Payee: NUECES CANYON CHAMBER OF COMMERCE 01 - ELECTRICAL BILL/ SO SUBSTATION/ C W 02 - WATER BILL / SO SUBSTATION/ C W	Status: C Issued:04-11-2022 Changed:04-30-2022 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 357.83 238.55 119.28
37024	Payee: OFFICE DEPOT, INC 01 - CLEANING SUPPLIES 02 - CLEANING SUPPLIES 03 - OFFICE SUPPLY CLOSET	Status: C Issued:04-11-2022 Changed:04-30-2022 10-510-330 SUPPLIES-OPERATING 10-510-330 SUPPLIES-OPERATING 10-695-313 CENTRAL OFFICE SUPPLIES	Check-Amount: 157.44 81.29 28.98 47.17
37025	Payee: OFFICE DEPOT, INC 01 - KLEENEX TISSUES 02 - (6) CASES OF COPY PAPER 03 - TONER HP, 83X/ JP	Status: C Issued:04-11-2022 Changed:04-30-2022 10-510-330 SUPPLIES-OPERATING 10-695-492 COPY PAPER 10-455-310 OFFICE SUPPLIES	Check-Amount: 472.48 59.68 274.50 138.30
37026	Payee: OMNIBASE SERVICES OF TEXAS, LP 01 - PCT 1-2 / 1ST QTR 2022 02 - [CT 3-4 / 1ST QTR 2022	Status: C Issued:04-11-2022 Changed:04-30-2022 10-370-453 OMNI OMNIBASE FEE 10-370-453 OMNI OMNIBASE FEE	Check-Amount: 104.87 92.87 12.00
37027	Payee: POLICE AND SHERIFF'S PRESS, INC 01 - (2) ID CARDS/ DISPATCHER O. BAKER 02 - 3-ID CARDS/MILLER,BROWDER,MARTINEZ	Status: C Issued:04-11-2022 Changed:04-30-2022 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 80.16 32.58 47.58
37028	Payee: PRECISION DELTA CORPORATION 01 - AMMUNITION FOR SHERIFF'S OFFICE	Status: C Issued:04-11-2022 Changed:04-30-2022 10-560-313 AMMUNITION & FIREARM SUPPLIES	Check-Amount: 397.28 397.28
37029	Payee: QUILL CORPORATION 01 - TRASH BAGS, BATHROOM CLEANER 02 - ENVELOPES, PENS, FLDRS, LABELS/ C.C 03 - FOLDERS/ CLERK	Status: C Issued:04-11-2022 Changed:04-30-2022 10-510-330 SUPPLIES-OPERATING 10-450-310 OFFICE SUPPLIES 10-450-310 OFFICE SUPPLIES	Check-Amount: 279.34 91.83 159.95 27.56
37030	Payee: RADIOLOGY ASSOCIATES OF UVALDE 01 - IHC 22-275	Status: C Issued:04-11-2022 Changed:05-31-2022 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 6.95 6.95
37031	Payee: RANGE GLOBAL SERVICES, LLC 01 - R&B/ SAT. PHONES 02 - DPS/ SAT. PHONE SERV APR	Status: C Issued:04-11-2022 Changed:04-30-2022 15-610-420 TELEPHONE 10-520-420 TELEPHONE	Check-Amount: 441.77 220.89 220.88
37032	Payee: REAL COUNTY CONSTABLE 01 - TRAVEL (MARCH)	Status: C Issued:04-11-2022 Changed:04-30-2022 10-550-425 TRAVEL/MEALS	Check-Amount: 857.54 639.99

37032	Payee: REAL COUNTY CONSTABLE 02 - AMMUNITION	Status: C Issued:04-11-2022 Changed:04-30-2022 10-550-313 AMMUNITION & FIREARMS SUPPLIES	Check-Amount: 857.54 217.55
37033	Payee: REAL COUNTY TAX A-C 01 - REGISTRATION RENEWAL/ #7/ SO 02 - RENEWAL FOR 1990 FORD TRCK/ R&B 03 - REGIS. RENEW./ LIVESTOCK TRAILER	Status: C Issued:04-11-2022 Changed:05-31-2022 10-560-427 FUEL AND MAINTENANCE 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 22.50 7.50 7.50 7.50
37034	Payee: RENO'S RENTALS INC 01 - CHAINSAW REPAIRS	Status: C Issued:04-11-2022 Changed:04-30-2022 15-610-452 REPAIR & PARTS	Check-Amount: 77.99 77.99
37035	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - CO/SOLID WASTE DISPOSAL FEE 02 - NUTR LKY/SOLID WASTE DISPOSAL FEE	Status: C Issued:04-11-2022 Changed:04-30-2022 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 127.00 90.00 37.00
37036	Payee: RIVER PC 01 - PORTAL SET UP/ C W 02 - COMPUTER SET UP/ NUTRITION/ LEAKEY 03 - ELECTION SECURITY 04 - ELECTION SECURITY	Status: C Issued:04-11-2022 Changed:04-30-2022 10-650-410 OFFICE SUPPLIES 10-650-410 OFFICE SUPPLIES 19-385-314 HAVA ELECTION SECURITY 2020 19-385-314 HAVA ELECTION SECURITY 2020	Check-Amount: 396.00 56.00 111.00 161.00 68.00
37037	Payee: RONALD EMMETT HARRIS 01 - APPT. ATTY. / CAUSE# 2020-1363-DR	Status: C Issued:04-11-2022 Changed:04-30-2022 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 475.00 475.00
37038	Payee: ROSE M. STEFKA 01 - JURY SERVICE 3/25/2022	Status: C Issued:04-11-2022 Changed:04-30-2022 10-411-486 JURY EXPENSE	Check-Amount: 40.00 40.00
37039	Payee: RUBEN MORALES 01 - REPAIRS IN WOMEN'S BATHROOM/CRTHSE.	Status: C Issued:04-11-2022 Changed:04-30-2022 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 45.00 45.00
37040	Payee: SO FAST PRINTING 01 - DOCKET SHEETS/ CLERK	Status: C Issued:04-11-2022 Changed:04-30-2022 10-450-310 OFFICE SUPPLIES	Check-Amount: 45.00 45.00
37041	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - CW SUB STATION PHONE SERV. 02 - CW NUTRITION CTR/830-597-6129 03 - NUTRITION INTERNET	Status: C Issued:04-11-2022 Changed:04-30-2022 10-560-420 TELEPHONE 10-650-420 TELEPHONE 10-650-420 TELEPHONE	Check-Amount: 219.74 102.89 42.08 74.77
37042	Payee: STATE COMPROLLER 01 - ELECTRONIC FILING FEE CIVIL 02 - ELECTRONIC FILING FEE CRIMINAL 03 - SPECIALTY COURT PROGRAM FUND 04 - BIRTH CERTIFICATE FEES 05 - MARRIAGE LICENSE FEES 06 - JURY EXPENSE-CVC DONATIONS 07 - STATE CONSOLIDATED CIVIL FEE - JP 08 - STATE CONSOLIDATED CIVIL FEE - CLER 09 - CO DISPUTE RESOLUTION FUND 10 - CCC 1-1-20 & FWD 11 - CCC 01-01-04 to 12-31-19 12 - BAIL BOND FEE 13 - EMS TRAUMA FUND 14 - STATE TRAFFIC FINE (2) TC542.4031 15 - STATE TRAFFIC FEE 16 - JURY SERVICE FUND 17 - INDIGENT DEFENSE FUND-CRIM 18 - JUDICIAL SUPPORT FEE - CRIMINAL	Status: C Issued:04-11-2022 Changed:04-30-2022 10-370-478 ELECTRONIC FILING FEE CIVIL 10-370-479 ELECTRONIC FILING FEE CRIMINAL 10-370-454 SPECIALTY COURT PROGRAM FUND 10-370-457 BIRTH CERTIFICATE FEES 10-370-458 MARRIAGE LICENSE FEES 10-411-486 JURY EXPENSE 10-370-435 STATE CONSOLIDATED CIVIL FEE - JP 10-370-436 STATE CONSOLIDATED CIVIL FEE - CLER 10-370-416 CO DISPUTE RESOLUTION FUND 10-370-468 CCC 1-1-20 & FWD 10-370-462 CCC 01-01-04 to 12-31-19 10-370-443 BAIL BOND FEE 10-370-449 EMS TRAUMA FUND 10-370-429 STATE TRAFFIC FINE (2) TC542.4031 10-370-444 STATE TRAFFIC FEE 10-370-430 JURY REIMB FUND 10-370-415 INDIGENT DEFENSE FUND-CRIM 10-370-469 JUDICIAL SUPPORT FEE - CRIMINAL	Check-Amount: 12,606.61 510.00 9.41 152.31 7.20 60.00 140.00 105.00 274.00 40.00 6,452.21 557.28 148.50 22.78 3,129.90 132.63 47.23 25.78 70.30

37042	Payee: STATE COMPROLLER	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	12,606.61
	19 - MOVING VIOLATION FEE		10-370-477	MOVING VIOLATION FEE		0.18
	20 - TRUANCY PREVENTION FEE		10-370-440	TRUANCY PREVENTION FEE		491.41
	21 - OMNI DPS FTA FEE		10-370-484	OMNI DPS FTA FEE		116.24
	22 - TIME PAYMENT FEE/CLERK		10-370-422	TIME PAYMENT FEE/CLERK		22.95
	23 - DPS ARREST FEES		10-370-409	DPS ARREST FEES		91.30
37043	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	4,567.30
	01 - NUTRITION/ RAW FOOD/ CAMP WOOD		10-650-401	RAW FOOD		331.18
	02 - NUTRITION/ OPERATING SUSPPLIES/ C W		10-650-403	OPERATING SUPPLIES		159.72
	03 - NUTRITION / RAW FOOD/ CAMP WOOD		10-650-401	RAW FOOD		642.07
	04 - NUTRITION/ RAW FOOD/ CAMP WOOD		10-650-401	RAW FOOD		334.43
	05 - NUTRITION/ OPERATING SUSPPLIES/ C W		10-650-403	OPERATING SUPPLIES		198.00
	06 - NUTRITION/ RAW FOOD/ CAMP WOOD		10-650-401	RAW FOOD		544.09
	07 - NUTRITION/ OPERATING SUSPPLIES/ C W		10-650-403	OPERATING SUPPLIES		95.18
	08 - NUTRITION/ RAW FOOD/ LEAKEY		10-650-401	RAW FOOD		380.09
	09 - NUTRITION/ OPER. SUPPLIES/ LEAKEY		10-650-403	OPERATING SUPPLIES		155.92
	10 - NUTRITION / RAW FOOD/ LEAKEY		10-650-401	RAW FOOD		525.92
	11 - NUTRITION/ OPER. SUPPLIES/ LEAKEY		10-650-403	OPERATING SUPPLIES		41.14
	12 - NUTRITION/ RAW FOOD/ LEAKEY		10-650-401	RAW FOOD		539.94
	13 - NUTRITION/ OPER. SUPPLIES/ LEAKEY		10-650-403	OPERATING SUPPLIES		32.45
	14 - NUTRITION/ RAW FOOD/ LEAKEY		10-650-401	RAW FOOD		522.82
	15 - NUTRITION/ OPER. SUPPLIES/ LEAKEY		10-650-403	OPERATING SUPPLIES		64.35
37044	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	3,002.00
	01 - RESERVE DEPUTY FOR MONTH OF MARCH		19-385-317	CJD GRANT 4201101		3,002.00
37045	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	4,442.58
	01 - RCAD & BRICE PREMIUMS		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		4,442.58
37046	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	779.00
	01 - CLAIM DEDUCT. - SO VEHICLE		10-560-427	FUEL AND MAINTENANCE		779.00
37047	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	160.00
	01 - ONSITE COUNCIL FEE		10-695-502	SEPTIC SYSTEM FEES		160.00
37048	Payee: TEXAS COMPROLLER OF PUBLIC ACCTS	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	100.00
	01 - TEXAS SMARTBUY MEMBERSHIP PROGRAM		15-410-423	CO. JUDGE/COMMISSIONER DUES		100.00
37049	Payee: TEXAS TITLE NETWORK LP	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	100.00
	01 - TAX CERTIFICATES - CHULA VISTA PROJ		10-695-499	GENERAL		100.00
37050	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		3,650.00
37051	Payee: THE TIRE SHOP	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	7.00
	01 - STATE INSPECTION / #7/ SO		10-560-427	FUEL AND MAINTENANCE		7.00
37052	Payee: THOMAS HILLE	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	625.00
	01 - APPT. ATTY./ CAUSE #2021-1408-DR		10-411-490	APPOINTED ATTY-DISTRICT COURT		625.00
37053	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	351.39
	01 - WEST INFO. CHGS. - 03/01-03/31/22		10-385-200	LAW LIBRARY BOOK PURCHASE		351.39
37054	Payee: TIM'S SOUTH TEXAS, LLC	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	604.34
	01 - PROPANE FOR COURTHOUSE		10-510-440	UTILITIES		474.32
	02 - PROPANE FOR OFFICER HOUSING/ C W		10-560-427	FUEL AND MAINTENANCE		130.02

37055	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	169.05
	01 - NUTRI./ APRONS, TOWELS, ETC/ LEAKEY		10-650-403	OPERATING SUPPLIES		56.35
	02 - NUTRI./ APRONS, TOWELS, ETC/ LEAKEY		10-650-403	OPERATING SUPPLIES		56.35
	03 - NUTRI./ APRONS, TOWELS, ETC/ LEAKEY		10-650-403	OPERATING SUPPLIES		56.35
37056	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	573.04
	01 - MOPS, RAGS, MAINTENANCE SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		153.74
	02 - MOPS, RAGS, MAINTENANCE SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		153.74
	03 - APRONS, TOWELS, ETC/ NUTRITION/ C W		10-650-403	OPERATING SUPPLIES		106.96
	04 - APRONS, TOWELS, ETC/ NUTRITION/ C W		10-650-403	OPERATING SUPPLIES		106.96
	05 - APRONS, TOWELS, ETC/NUTR./ LEAKEY		10-650-403	OPERATING SUPPLIES		51.64
37057	Payee: UVALDE COUNTY	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
37058	Payee: UVALDE COUNTY	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	8,683.39
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		153.92
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		1,484.12
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		2,682.50
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		1,043.93
	05 - DIST ATTY PAYROLL APR		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		2,559.92
	06 - DIST ATTY ADMINISTRATION APR		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		759.00
37059	Payee: UVALDE LEADER NEWS	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	2,233.30
	01 - ELECTION NOTICE-REPUBLICAN,DEMOCRAT		10-695-504	NEWSPAPER ADS		1,513.30
	02 - ROAD MAINT. EMPLOYEE ADVERTISEMENT		10-695-504	NEWSPAPER ADS		720.00
37060	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	1,224.45
	01 - IHC 20-23		10-640-479	INDIGENT HEALTH CARE		1,224.45
37061	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	6,000.98
	01 - REBATE ADJUSTMENTS		10-370-254	UTILITY & FUEL CARD REBATES		245.64-
	02 - SO/ FUEL		10-560-427	FUEL AND MAINTENANCE		3,759.87
	03 - R&B FUEL		15-610-350	FUEL, OIL & GREASE		2,486.75
37062	Payee: WALMART / CAPITAL ONE	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	243.54
	01 - NUTRITION/ RAW FOOD/ C W		10-650-401	RAW FOOD		116.90
	02 - NUTRITION/ OPERATING SUPPLY/ C W		10-650-403	OPERATING SUPPLIES		34.78
	03 - NUTRITION/ OPERATING SUPPLY/ C W		10-650-403	OPERATING SUPPLIES		59.04
	04 - NUTRITION/ RAW FOOD/ C W		10-650-401	RAW FOOD		32.82
37063	Payee: WELLS FARGO BANK NA	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount:	10,681.57
	01 - REFUND FROM AM PM DIESEL/ R&B		15-610-452	REPAIR & PARTS		20.96-
	02 - FOLDERS		15-610-450	CONES & SIGNS		34.50
	03 - PENS		10-560-310	OFFICE SUPPLIES		66.82
	04 - CONF. LODGING & MEALS/ JUDGE ASSIST		10-400-429	LODGING		396.64
	05 - ELECTION MEALS, ETC		10-695-490	ELECTION EXPENSE		199.82
	06 - JURY ROOM CHAIRS		10-695-600	COURTHOUSE SECURITY EXPENSES		1,523.76
	07 - R& B SPRAYER & FENDER TANDEM		15-610-502	SMALL EQUIPMENT PURCHASES		352.13
	08 - POSTAGE		10-497-312	POSTAGE		174.00
	09 - CHAIR/ TAX A-C		10-499-570	CAPITAL OUTLAY		159.99
	10 - BATTERIES/ SO		10-560-310	OFFICE SUPPLIES		47.22
	11 - COFFEE/ SO		10-512-493	FOOD FOR PRISONERS		50.88
	12 - MAGNIFYING GLASS/ JP		10-455-310	OFFICE SUPPLIES		11.99
	13 - ROAD SIGN/ R&B		15-610-451	ROAD MAINT & MATERIALS		58.53
	14 - PRINTER/ NUTRITION		10-650-410	OFFICE SUPPLIES		219.00
	15 - CPL ELECTRIC - FEB - CW		10-510-440	UTILITIES		197.47

37063	Payee: WELLS FARGO BANK NA	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount: 10,681.57
	16 - POSTAGE/ TREASURER		10-497-312	POSTAGE	116.00
	17 - TRAILER & DUMP TRUCK REPAIR/ R&B		15-610-452	REPAIR & PARTS	5,106.95
	18 - CONFERENCE REGISTER/ TAX A-C		10-499-480	EDUCATION AND DUES	250.00
	19 - OFFICE SUPPLY/ TAX A-C		10-499-310	OFFICE SUPPLIES	82.20
	20 - DOORSTOPS & LIGHTBULBS/ COURTHOUSE		10-510-207	REPAIR AND MAINTENANCE	178.44
	21 - CONFERENCE REGISTER/ CO. ATTY.		10-475-480	EDUCATION	350.00
	22 - LUMBER FOR REPAIRS/ COURTHOUSE		19-385-314	HAVA ELECTION SECURITY 2020	702.60
	23 - POSTAGE		10-560-312	POSTAGE	61.49
	24 - EDUCATION/ TRAINING		10-560-480	EDUCATION	246.07
	25 - MEALS/MEETS., TRAININGS., TRANSPORT		10-560-425	OUT OF COUNTY MEALS	116.03
37064	Payee: WELLS FARGO BANK NA	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount: 4,048.99
	01 - EQUIPMENT AND REPAIRS		10-560-571	EQUIPMENT AND REPAIRS	266.91
	02 - INMATE TRANSPORT		10-512-496	INMATE TRANSPORT	560.74
	03 - FUEL AND MAINTENANCE		10-560-427	FUEL AND MAINTENANCE	586.29
	04 - LODGING/TRAININGS., MEETS, TRANSPORTS		10-560-429	LODGING	256.98
	05 - OFFICE SUPPLIES		10-560-310	OFFICE SUPPLIES	8.34
	06 - UNIFORMS		10-560-573	OFFICER UNIFORMS	39.99
	07 - INVESTIGATIVE EXPENSES		10-560-572	INVESTIGATIVE EXPENSES	130.00
	08 - TECHNOLOGY		10-560-500	TECHNOLOGY & RECORDS RETENTION	69.38
	09 - AMMUNITION		10-560-313	AMMUNITION & FIREARM SUPPLIES	444.25
	10 - POSTAGE		10-450-312	POSTAGE	558.37
	11 - ELECTION EXPENSES		10-695-490	ELECTION EXPENSE	345.32
	12 - MEALS FOR COURT		10-411-499	MEALS AND MISCELLANEOUS	87.90
	13 - COMPUTER EXPENSE		10-499-500	COMPUTER EXPENSE	108.24
	14 - DUMP TRUCK REPAIRS		15-610-452	REPAIR & PARTS	470.22
	15 - MISC. FOOD/ JUDGE BELLA		15-410-499	MISCELLANEOUS/BONDS	116.06
37065	Payee: XEROX CORPORATION	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount: 195.74
	01 - COPIER LEASE/SHERIFF OFFICE (MARCH)		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES	195.74
37066	Payee: XEROX FINANCIAL SERVICES LLC	Status: C	Issued:04-11-2022	Changed:04-30-2022	Check-Amount: 573.99
	01 - COPIER LEASE & COPIES/ CLERK #001		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES	167.83
	02 - COPIER LEASE & COPIES/ CRTRM.#002		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES	70.00
	03 - COPIER LEASE & COPIES/ ANNEX #003		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES	168.08
	04 - COPIER LEASE & COPIES/ TAX A-C #004		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES	168.08
37067	Payee: BELLA A RUBIO	Status: C	Issued:04-13-2022	Changed:04-30-2022	Check-Amount: 123.20
	01 - REPLACE CK #36029 - TRAVEL REIMB		15-410-425	TRAVEL/MEALS	123.20
37068	Payee: BIS CONSULTING, LLC	Status: C	Issued:04-18-2022	Changed:04-30-2022	Check-Amount: 1,399.94
	01 - 2ND PMT COMPUTER RENT		10-499-500	COMPUTER EXPENSE	1,399.94
37069	Payee: STATE COMPROLLER	Status: C	Issued:04-27-2022	Changed:04-27-2022	Check-Amount: 881.75
	01 - INDIGENT FILING FEE-CIVIL		10-370-423	INDIGENT FILING FEE-CIVIL	28.50
	02 - INDIGENT FILING FEE-CIVIL		10-370-423	INDIGENT FILING FEE-CIVIL	71.25
	03 - OTHER DISTRICT CIVIL FEES		10-370-461	OTHER DISTRICT CIVIL FEES	198.00
	04 - JUDICIAL SUPPORT FEE-CIVIL		10-370-470	JUDICIAL SUPPORT FEE-CIVIL	504.00
	05 - JCPTF		10-370-410	JCPTF	80.00
37070	Payee: 3-D IMPRESSIONS	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount: 49.98
	01 - (2) LG. POLO SHIRTS/ SO		10-560-573	OFFICER UNIFORMS	49.98
37071	Payee: 4L DISTRIBUTORS, LLC	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount: 52.44
	01 - 5 GALS WATER - DELIVERY CHG		10-695-499	GENERAL	44.45
	02 - APRIL MONTHLY FEE		10-695-499	GENERAL	7.99

37072	Payee: 6F EQUIPMENT SERVICES, LLC 01 - CAMP WOOD MOTORGRADER REPAIRS/ R&B 02 - GRADER PARTS AND REPAIR	Status: C Issued:05-09-2022 Changed:05-31-2022 15-610-451 ROAD MAINT & MATERIALS 15-610-452 REPAIR & PARTS	Check-Amount: 8,937.06 4,415.95 4,521.11
37073	Payee: A-1 LOCK & KEY 01 - (2) LOCK BOXES FOR THE SO 02 - REPLACE (9) LOCKS ON STORAGE BOXES/	Status: C Issued:05-09-2022 Changed:05-31-2022 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 421.00 110.00 311.00
37074	Payee: ABSOLUTE SYSTEMS, LLC 01 - INSTALL (2) CAMERAS/ COURTHOUSE	Status: C Issued:05-09-2022 Changed:05-31-2022 10-695-600 COURTHOUSE SECURITY EXPENSES	Check-Amount: 985.97 985.97
37075	Payee: ALVIN EARL LEWIS 01 - RESERVE DEPUTY/ APRIL 2022	Status: C Issued:05-09-2022 Changed:05-31-2022 19-385-311 CSLFRF	Check-Amount: 2,716.05 2,716.05
37076	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE MEDICARE SUPPLEMENT	Status: C Issued:05-09-2022 Changed:05-31-2022 10-695-300 RETIREE INSURANCE	Check-Amount: 4,802.89 4,802.89
37077	Payee: AT&T MOBILITY 01 - SO/CELL PHONES/279-7149/591-8374 02 - EOC PHONE/830-486-4296 03 - R&B PHONES/ 830-486-4297	Status: C Issued:05-09-2022 Changed:05-31-2022 10-560-420 TELEPHONE 10-514-420 SATELLITE PHONE 15-610-420 TELEPHONE	Check-Amount: 357.16 278.68 39.24 39.24
37078	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING FOR MARCH 2022	Status: C Issued:05-09-2022 Changed:05-31-2022 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 2,970.00 2,970.00
37079	Payee: BANDERA ELECTRIC CO-OP INC. 01 - COURTHOUSE 02 - RADIO TOWER 03 - CH ANNEX 04 - PCT 1-2 MAINTENANCE BLDG 05 - SENIOR CENTER	Status: C Issued:05-09-2022 Changed:05-31-2022 10-510-440 UTILITIES 10-514-481 TOWERS/COMMUNICATION EQUIP 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,270.94 817.30 119.53 77.97 30.75 225.39
37080	Payee: BELCO CONSTRUCTION COMPANY 01 - CW SR CENTER PAY APP 7	Status: C Issued:05-09-2022 Changed:05-31-2022 19-385-311 CSLFRF	Check-Amount: 59,819.60 59,819.60
37081	Payee: BELLA A RUBIO 01 - TRAVEL R.T. - TDA-USC TRAINING	Status: C Issued:05-09-2022 Changed:05-31-2022 10-400-425 TRAVEL/MEALS/CLERK	Check-Amount: 258.57 258.57
37082	Payee: BETTY LOU SCHROEDER, Ph.D., P.C. 01 - L3 EMPLOYEE EVALUATION/ O. BAKER	Status: C Issued:05-09-2022 Changed:05-31-2022 10-560-501 MEDICAL EXAMS/EVALUATIONS	Check-Amount: 100.00 100.00
37083	Payee: BILL ISACK MAPLES JR 01 - REPLACE DOOR LATCH / #8	Status: C Issued:05-09-2022 Changed:05-31-2022 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 392.00 392.00
37084	Payee: BULLARD'S AUTOBODY AND PAINT REPAIR 01 - INSTALL DOOR STEPS/ #1 02 - REPAIRS 2008 STERLING DUMPTRUCK	Status: C Issued:05-09-2022 Changed:05-31-2022 10-560-571 EQUIPMENT AND REPAIRS 15-610-452 REPAIR & PARTS	Check-Amount: 1,471.40 250.00 1,221.40
37085	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - PARTS & SUPPLIES FOR OFFICER HOUSE 02 - 1-1/2" ROUND RING FOR JAIL KEYS	Status: C Issued:05-09-2022 Changed:05-31-2022 10-560-571 EQUIPMENT AND REPAIRS 10-512-499 MISCELLANEOUS	Check-Amount: 134.44 130.46 3.98
37086	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELEC./RADIO TOWER/BARKSDALE	Status: C Issued:05-09-2022 Changed:05-31-2022 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 144.04 144.04
37087	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/TRASH/ C W SHOP	Status: C Issued:05-09-2022 Changed:05-31-2022 10-510-440 UTILITIES	Check-Amount: 157.50 78.75

37087	Payee: CITY OF CAMP WOOD 02 - WATER/NUTRITION BLDG/ CAMP WOOD	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 157.50 78.75
37088	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 214.54 31.00 141.54 42.00
37089	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 100.00 100.00
37090	Payee: DARRELL LYNN VOLKMANN 01 - RESERVE DEPUTY/ APRIL 2022	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 2,242.00 2,242.00
37091	Payee: DEPARTMENT OF INFORMATION RESOURCES 01 - ELECTION SECURITY	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 11,858.88 11,858.88
37092	Payee: DIANNE ROGERS 01 - REIMBURSEMENT FOR CERTIFIED LETTER	Status: C Issued:05-09-2022 Changed:06-30-2022	Check-Amount: 8.56 8.56
37093	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - BALLOT AMEND ELECTION 02 - LAYOUT AMEND ELECTION 03 - MEDIA AMEND ELECTION	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 1,304.27 1,084.68 85.89 133.70
37094	Payee: FAGLIE CONSTRUCTION, LLC 01 - CAMINO PRI./CANAL CIR./CYPRESS LANE	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 37,220.00 37,220.00
37095	Payee: FALCO PEST MANAGEMENT 01 - PEST CONTROL/ C W NUTRITION CENTER	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 30.00 30.00
37096	Payee: FRANKLIN'S AUTO SERVICE 01 - OIL CHNG/MNT.BAL.(4) TIRES/ #1 02 - OIL CHNG/ ROTATE TIRES/ #11	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 414.92 285.96 128.96
37097	Payee: GALL'S LLC 01 - (4) EAGLE LAPEL/ SO 02 - (1) 3XL UNIFORM SHIRT/ SO 03 - (2) XL UNIFORM SHIRT / SO 04 - (5) 38/30 UNIFORM PANT/ SO 05 - (3) XL UNIFORM SHIRT/ SO	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 705.48 18.16 46.75 93.50 356.00 191.07
37098	Payee: GALL'S LLC 01 - (2) DUTY BELTS FOR THE SO 02 - (1) UNIFORM SHIRT/ SO 03 - (2) UNIFORM SHIRTS/ SO	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 191.19 50.94 46.75 93.50
37099	Payee: GET-N-GO 01 - NUTRITION/CW/RAW FOOD 02 - NUTRITION/ C W FUEL 03 - SPRING WATER/ R&B	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 230.26 179.21 46.76 4.29
37100	Payee: HILL COUNTRY RV SERVICE & RESTORATI 01 - REPAIRS FOR OFFICER HOUSING/ C W /	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 350.00 350.00
37101	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - PHONE/TREASURER/830-232-6627	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 2,278.52 163.20

37101	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	2,278.52
	02 - PHONE/SO-DEPUTIES/83-232-5464		10-560-420	TELEPHONE		172.04
	03 - PHONE/CO ATTY/ 83-232-5443/ 232-646		10-475-420	TELEPHONE		166.63
	04 - PHONES/ CO. CLERK/ 830-232-5202		10-450-420	TELEPHONE		272.37
	05 - PHONES/DSL/830-232-5981		10-695-507	INTERNET SERVICES		343.39
	06 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		203.26
	07 - PHONE/ELEVATOR/2324072		10-695-420	ELEVATOR - TELEPHONE		42.89
	08 - PHONE/JP 1-2/ 830-232-6630/ 232-489		10-455-420	TELEPHONE		163.68
	09 - PHONE/TAX A-C/ 830-232-6210		10-499-420	TELEPHONE		163.18
	10 - PHONE/ NUTRITION/ 830-232-6275		10-650-420	TELEPHONE		119.72
	11 - PHONE/DPS/232-6342		10-520-420	TELEPHONE		123.54
	12 - PHONE/SO/830-232-5102		10-560-420	TELEPHONE		344.62
37102	Payee: JEFFREY L. DELEON	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	200.00
	01 - COURTHOUSE/ LAWN SERVICES		10-510-207	REPAIR AND MAINTENANCE		200.00
37103	Payee: JENNIFER HARRIS	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	180.00
	01 - APPT. ATTY/ CAUSE#2021-3647-DC		10-411-493	APPOINTED ATTY-CPS COURT		180.00
37104	Payee: JET PRESS	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	198.40
	01 - COPIES OF LAW ENFORCEMENT GUIDE		10-560-310	OFFICE SUPPLIES		198.40
37105	Payee: JOE CONNELL	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	135.00
	01 - REIMBURSE MEDICARE SUPP		10-695-300	RETIREE INSURANCE		135.00
37106	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	1,800.00
	01 - SEPTIC INSPECTIONS (APRIL)		10-695-502	SEPTIC SYSTEM FEES		1,800.00
37107	Payee: JUSTIN MCGRIFF	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	901.62
	01 - TRAVEL & EXPENSES		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		467.70
	02 - HOTEL		10-505-429	LODGING		433.92
37108	Payee: KIMCO SERVICES INC	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	154.06
	01 - REPAIR HEAD STRAP FOR SCBA MASK/SO		10-512-499	MISCELLANEOUS		154.06
37109	Payee: LARRY CHISUM CONSTRUCTION LLC	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	1,685.64
	01 - HAUL BASE MATERIAL TO YARD		15-610-451	ROAD MAINT & MATERIALS		1,685.64
37110	Payee: LEAKEY AUTO SUPPLY, LLC	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	311.00
	01 - (24) FUEL TREATS/ 1-SILICONE/ SO		10-560-427	FUEL AND MAINTENANCE		154.03
	02 - SEAT COVER/ #4		10-560-427	FUEL AND MAINTENANCE		137.99
	03 - ELEC. TAPE, TERMINAL ASSORT./ SO		10-560-427	FUEL AND MAINTENANCE		18.98
37111	Payee: LEAKEY AUTO SUPPLY, LLC	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	177.74
	01 - REFRIGERANT FOR SHOP/ R&B		15-610-454	OPERATING SUPPLIES		65.96
	02 - PARTS FOR 20' TRAILER		15-610-452	REPAIR & PARTS		64.80
	03 - BOTTLE RENT FOR R&B SHOP		15-610-454	OPERATING SUPPLIES		28.00
	04 - (1) QUICK SPLICE ASSORT./ SO		10-560-427	FUEL AND MAINTENANCE		8.99
	05 - FOR 120G GRADER/CWP XTRACLEAR/R&B		15-610-452	REPAIR & PARTS		9.99
37112	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:05-09-2022	Changed:06-30-2022	Check-Amount:	365.81
	01 - NUTRITION LEAKEY/RAW FOOD		10-650-401	RAW FOOD		278.96
	02 - COURT / MEETINGS REFRESHMENTS		10-411-499	MEALS AND MISCELLANEOUS		86.85
37113	Payee: LEAKEY OUTPOST	Status: C	Issued:05-09-2022	Changed:06-30-2022	Check-Amount:	156.59
	01 - EXT. CORD FOR COURTHOUSE		10-510-330	SUPPLIES-OPERATING		64.99
	02 - CONCRETE-80LB/ CHIP BRUSH/ GLOVES		15-610-451	ROAD MAINT & MATERIALS		84.61

37113	Payee: LEAKEY OUTPOST 03 - HOT GLUE/ SHOP	Status: C Issued:05-09-2022 Changed:06-30-2022	Check-Amount: 156.59 6.99
37114	Payee: LEAKEY OUTPOST 01 - 18 GAUGE WIRE/ SO 02 - SUPPLIES FOR LOCKBOX/ FLEET /SO 03 - MARKING SPRAY FOR ROADS/ R&B 04 - BOLTS FOR COURTHOUSE 05 - KEYS MADE FOR SPARE JAIL KEYS 06 - KEYS MADE FOR SHERIFF'S OFFICE 07 - ZIP TIES FOR SHERIFF'S OFFICE	Status: C Issued:05-09-2022 Changed:06-30-2022	Check-Amount: 174.99 40.00 76.75 15.18 15.18 3.70 3.70 20.48
37115	Payee: LEONA ROCK QUARRY 01 - BASE / EST. TONS 45.25 02 - BASE / EST. TONS 67.75 03 - BASE /EST.TONS 90.02 04 - BASE / EST. TONS 45.15	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 1,454.03 265.65 397.02 527.44 263.92
37116	Payee: MAIRI E. GRAY 01 - TREAS SCHOOL 3 NIGHTS 02 - TREAS SCHOOL SAN MARCOS/310MILES RT	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 512.55 331.20 181.35
37117	Payee: MB PRIME LLC 01 - ROCK MILLING/ BULKHEAD ROAD 02 - ROCK MILLING/ STROMAN ROAD	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 22,000.00 14,300.00 7,700.00
37118	Payee: MID-AMERICAN RESEARCH CHEMICAL CORP 01 - WEED KILLER FOR COURTHOUSE	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 165.36 165.36
37119	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 1,208.33 1,208.33
37120	Payee: NATHAN T. JOHNSON 01 - MEALS FOR MEETINGS/ TRAININGS/ 02 - EQUIPMENT AND REPAIRS 03 - INMATE TRANSPORT 04 - SUPPLIES 05 - SAT PHONES FOR OFFICERS	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 1,382.53 8.65 1,200.00 7.23 36.07 130.58
37121	Payee: NUECES CANYON CHAMBER OF COMMERCE 01 - ELEC. BILL FOR S/O SUBSTATION - C W 02 - WATER BILL FOR S/O SUBSTATION - C W	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 235.86 116.58 119.28
37122	Payee: OFFICE DEPOT, INC 01 - PURELL WALL REFILLS 02 - BATTERY BACKUP UPS/ JP 03 - POST IT TABS/ TAX A-C 04 - PINE SOL, PAPER TOWELS, TISSUE 05 - COLOR PRINTER TONERS/ JUDGE OFFICE	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 1,133.94 93.18 63.74 11.29 143.85 821.88
37123	Payee: PAM GASPER 01 - REIMB LABELING TAPE	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 44.37 44.37
37124	Payee: PASADENA TRAILER & TRUCK ACCESSORIE 01 - (2) TOOLBOXES/ANIMAL QUAR. TRAILERS	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 500.00 500.00
37125	Payee: QUILL CORPORATION 01 - INK, BINDERS, DATASTICKS, FOLDERS/	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 591.84 312.26

37125	Payee: QUILL CORPORATION 02 - TIMEMIST, TRASH BAGS/COURTHOUSE 03 - CLIPS , POST-IT POP UPS	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 591.84 231.52 48.06
37126	Payee: RANGE GLOBAL SERVICES, LLC 01 - APRIL SATELLITE PHONE SVC 02 - APRIL SATELLITE PHONE SVC	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 439.67 219.84 219.83
37127	Payee: REAL COUNTY CONSTABLE 01 - TRAVEL FOR MONTH OF APRIL	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 659.30 659.30
37128	Payee: REAL COUNTY TAX A-C 01 - REGISTRATION RENEWAL FOR #2	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 7.50 7.50
37129	Payee: REAL RENTALS LTD 01 - MACHINE RENTALS TO DIG HOLES	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 306.44 306.44
37130	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - COURTHOUSE/ ACCT #368 02 - NUTRITION CTR./ ACCT #1494	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 132.00 95.00 37.00
37131	Payee: RIVER PC 01 - EMAIL SET UP/ LEAKEY NUTRITION	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 68.00 68.00
37132	Payee: SENTRY SECURITY FASTENERS, INC. 01 - SPARE KEYS MADE FOR THE R.C. JAIL	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 174.00 174.00
37133	Payee: SIRCHIE 01 - PRINTMATIC CERAMIC PADS (2)/ SO	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 162.85 162.85
37134	Payee: SO FAST PRINTING 01 - PCT. 4 LIST 02 - PCT. 5 LIST 03 - PCT. 1 LIST 04 - PCT. 2 LIST 05 - PCT. 3 LIST 06 - ALPHA	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 155.00 11.00 15.00 17.00 18.00 19.00 75.00
37135	Payee: SO FAST PRINTING 01 - COMMISSIONER'S COURT PACKET BINDING	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 3.00 3.00
37136	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - CW SUB STATION PHONE SERV. 02 - CW NUTRITION CTR/830-597-6129 03 - NUTRITION INTERNET	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 219.73 102.99 42.36 74.38
37137	Payee: STEVE CASTRO 01 - MEALS FOR MEETS/ TRAINING/ ACTIV.	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 27.19 27.19
37138	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION / RAW FOOD/ CAMP WOOD 02 - NUTRITION/RAW FOOD/LEAKEY 03 - NUTRITION/RAW FOOD/LEAKEY 04 - NUTRITION/ RAW FOOD/ CAMP WOOD 05 - NUTRITION/ OPERATING SUSPPLIES/ C W 06 - NUTRITION/RAW FOOD/ C W 07 - NUTRITION/ RAW FOOD/ CAMP WOOD	Status: C Issued:05-09-2022 Changed:05-31-2022	Check-Amount: 5,150.39 17.55- 18.95- 66.48- 650.56 102.20 438.74 684.68

37138	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	5,150.39
	08 - NUTRITION/ OPERATING SUPPLIES/ C W		10-650-403	OPERATING SUPPLIES		171.80
	09 - NUTRITION/ RAW FOOD/ C W		10-650-401	RAW FOOD		457.14
	10 - NUTRITION/ OPERATING SUPPLIES/ C W		10-650-403	OPERATING SUPPLIES		148.47
	11 - NUTRITION/RAW FOOD/LEAKEY		10-650-401	RAW FOOD		672.88
	12 - NUTRITION/RAW FOOD/LEAKEY		10-650-401	RAW FOOD		586.80
	13 - NUTRITION/OPERATING SUPPLIES/LEAKEY		10-650-403	OPERATING SUPPLIES		82.29
	14 - NUTRITION/RAW FOOD/LEAKEY		10-650-401	RAW FOOD		674.26
	15 - NUTRITION/RAW FOOD/LEAKEY		10-650-401	RAW FOOD		538.51
	16 - NUTRITION/OPERATING SUPPLIES/LEAKEY		10-650-403	OPERATING SUPPLIES		45.04
37139	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	2,565.00
	01 - RESERVE DEPUTY/ APRIL 2022		19-385-311	CSLFRF		1,767.00
	02 - RESERVE DEP./ INMATE TRANS./ 4-22		10-512-496	INMATE TRANSPORT		798.00
37140	Payee: TERRIE PENDLEY	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	102.61
	01 - TRAVEL/ C W, BARKSDALE, ROCKSPRINGS		10-499-425	TRAVEL		102.61
37141	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:05-09-2022	Changed:06-30-2022	Check-Amount:	4,442.58
	01 - RCAD & BRICE PREMIUMS		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		4,442.58
37142	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:05-09-2022	Changed:06-30-2022	Check-Amount:	50.00
	01 - MEMBERSHIP DUES/ S. PICKENS		10-499-480	EDUCATION AND DUES		50.00
37143	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		3,650.00
37144	Payee: THE TIRE SHOP	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	128.00
	01 - 20' TRAILER TIRES/ R&B		15-610-455	TIRES, TUBES, ETC.		128.00
37145	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	351.39
	01 - APRIL INFO CHARGES		10-385-200	LAW LIBRARY BOOK PURCHASE		351.39
37146	Payee: TIM'S A/C LLC	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	344.00
	01 - FILTERS & CK.DRAINS/ANNEX,NUTR.CRTH		10-510-206	A/C REPAIR/PURCHASE		344.00
37147	Payee: TROY WAYNE PATTERSON	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	180.00
	01 - INSPECTIONS FOR PERMITS/C W NUTRI.		19-385-311	CSLFRF		180.00
37148	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	634.10
	01 - MOPS, RAGS, MAINTENANCE SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		153.74
	02 - MOPS, RAGS, MAINTENANCE SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		153.74
	03 - NUTRITION/APRONS, TOWELS, ETC/ C W		10-650-403	OPERATING SUPPLIES		106.96
	04 - NUTRITION/APRONS, TOWELS, ETC/ C W		10-650-403	OPERATING SUPPLIES		106.96
	05 - NUTRITION/APRONS, TOWELS, ETC/ LKY		10-650-403	OPERATING SUPPLIES		56.35
	06 - NUTRITION/APRONS,TOWELS, ETC/ LKY		10-650-403	OPERATING SUPPLIES		56.35
37149	Payee: UVALDE COUNTY	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
37150	Payee: UVALDE COUNTY	Status: C	Issued:05-09-2022	Changed:05-31-2022	Check-Amount:	8,683.39
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		153.92
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		1,484.12
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		2,682.50
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		1,043.93
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		2,559.92
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		759.00

37151	Payee: UVALDE COUNTY TREASURER 01 - INMATE HOUSING/ FEB. 2022	Status: C Issued:05-09-2022 Changed:05-31-2022 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 9,072.00 9,072.00
37152	Payee: VOYAGER FLEET SYSTEMS 01 - SO/FUEL 02 - R&B /FUEL 03 - NUTRI LEAKEY/FUEL	Status: C Issued:05-09-2022 Changed:05-31-2022 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 7,466.50 4,648.86 2,789.58 28.06
37153	Payee: WALMART / CAPITAL ONE 01 - NUTRITION/ OPERATING SUPPLIES/ C W 02 - NUTRITION/ VEHICLE REPAIRS/ C W	Status: C Issued:05-09-2022 Changed:05-31-2022 10-650-403 OPERATING SUPPLIES 10-650-433 VEHICLE REPAIRS	Check-Amount: 108.87 59.00 49.87
37154	Payee: WELLS FARGO BANK NA 01 - REFUND LIGHTBULBS NOT DELIVERED 02 - DIRECT ENERGY/ CPL 03 - POSTAGE/ CO. ATTY 04 - VACUUM, BROOM/ TAX A-C 05 - LIGHTBULBS/ COURTHOUSE 06 - PAPER CUTTER/ JUDGE OFFICE 07 - BUNN DOUBLE COFFEE BREWER/ SO 08 - DESK RECEIPT HOLDER/ SO 09 - POSTAGE/ J.P. 10 - TWO WAY RADIOS/ R&B 11 - WATER CUPS, PURELL/ COURTHOUSE 12 - COFFEE/ SO 13 - LODGING/ MEETS/ ED/ INVESTIGATIONS 14 - POSTAGE 15 - EDUCATION/ TRAINING 16 - MEALS-TRANSPORT/TRAINING/MEETS 17 - TECHNOLOGY 18 - MISC. JAIL 19 - INMATE TRANSPORT 20 - FUEL & MAINT. 21 - OFFICE SUPPLIES 22 - TRAVEL 23 - INVESTIGATIONS 24 - POSTAGE/ CLERK 25 - TAC CONFERENCE	Status: C Issued:05-09-2022 Changed:05-31-2022 10-510-207 REPAIR AND MAINTENANCE 10-510-440 UTILITIES 10-475-312 POSTAGE 10-510-330 SUPPLIES-OPERATING 10-510-207 REPAIR AND MAINTENANCE 10-400-310 OFFICE SUPPLIES 10-512-499 MISCELLANEOUS 10-560-310 OFFICE SUPPLIES 10-455-312 POSTAGE 15-610-502 SMALL EQUIPMENT PURCHASES 10-510-330 SUPPLIES-OPERATING 10-512-493 FOOD FOR PRISONERS 10-560-429 LODGING 10-560-312 POSTAGE 10-560-480 EDUCATION 10-560-425 OUT OF COUNTY MEALS 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-512-499 MISCELLANEOUS 10-512-496 INMATE TRANSPORT 10-560-427 FUEL AND MAINTENANCE 10-560-310 OFFICE SUPPLIES 10-560-428 TRAVEL/MEALS 10-560-572 INVESTIGATIVE EXPENSES 10-450-312 POSTAGE 10-499-480 EDUCATION AND DUES	Check-Amount: 6,505.49 35.20- 212.88 9.36 70.99 17.15 50.45 271.00 27.84 142.76 67.99 119.99 51.20 1,356.50 197.54 1,527.70 481.80 150.47 138.91 615.48 142.03 8.61 10.73 270.89 348.42 250.00
37155	Payee: WELLS FARGO BANK NA 01 - MICROSOFT 365 SUB / TAX A-C 02 - OFFICE SUPPLIES/ CLERK 03 - COURT FOOD 04 - MISC./ GATORADES/ CO JUDGE 05 - MICROSOFT RENEWAL/ CLERK 06 - OVERLIMIT FEE	Status: C Issued:05-09-2022 Changed:05-31-2022 10-499-500 COMPUTER EXPENSE 10-450-310 OFFICE SUPPLIES 10-411-499 MEALS AND MISCELLANEOUS 10-400-499 MISC. 10-450-500 COMPUTER EXPENSES 10-695-499 GENERAL	Check-Amount: 653.28 108.24 48.32 231.46 63.88 162.38 39.00
37156	Payee: XEROX CORPORATION 01 - COPIER LEASE/ SHERIFF OFFICE (4/22)	Status: C Issued:05-09-2022 Changed:05-31-2022 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 224.23 224.23
37157	Payee: XEROX FINANCIAL SERVICES LLC 01 - COPIER LEASE & COPIES/ CLERK #001 02 - COPIER LEASE & COPIES/ ANNEX #003 03 - COPIER LEASE & COPIES/ TAX A-C #004	Status: C Issued:05-09-2022 Changed:05-31-2022 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 505.00 168.84 168.08 168.08
37158	Payee: BECKER SERVICES 01 - REPAIR WINDOWS - CH ANNEX	Status: C Issued:05-13-2022 Changed:05-31-2022 10-510-455 REPAIRS TO ANNEX/LEAKEY	Check-Amount: 1,219.28 1,219.28

37159	Payee: ALTO FRIO BAPTIST ENCAMPMENT 01 - CSLFRF UVALDE CO DISASTER 2022	Status: C Issued:06-03-2022 Changed:06-30-2022	Check-Amount: 10,000.00 10,000.00
37160	Payee: ENGIE RESOURCES, LLC 01 - ELEC. SERVICE/ CAMP WOOD/ MAY	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 68.38 68.38
37161	Payee: 4L DISTRIBUTORS, LLC 01 - (3) 5 GAL. SPRING WATER & DEL. CHG. 02 - SERVICE FEE	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 35.46 27.47 7.99
37162	Payee: A-1 LOCK & KEY 01 - RE-KEY ELEV. ROOM LOCK AND (5) KEYS	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 277.25 277.25
37163	Payee: ALVIN EARL LEWIS 01 - CSLFRF - RES DEPUTY MAY 2022	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 2,302.80 2,302.80
37164	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE MEDICARE SUPPLEMENT JUNE	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 4,802.89 4,802.89
37165	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE MEDICARE SUPPLEMENT JULY	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 4,802.89 4,802.89
37166	Payee: AMY SCOTT 01 - JURY SERVICE - 6/6/2022	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 10.00 10.00
37167	Payee: AT&T MOBILITY 01 - SO/CELL PHONES/279-7149/591-8374 02 - EOC PHONE/830-486-4296 03 - R&B PHONES/ 830-486-4297	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 357.16 278.68 39.24 39.24
37168	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING FOR APRIL 2022	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 2,790.00 2,790.00
37169	Payee: BANDERA ELECTRIC CO-OP INC. 01 - COURTHOUSE 02 - RADIO TOWER 03 - CH ANNEX 04 - PCT 1-2 MAINTENANCE BLDG 05 - SENIOR CENTER	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 1,705.23 1,123.76 136.51 117.98 32.52 294.46
37170	Payee: BELCO CONSTRUCTION COMPANY 01 - CW SR CTR 5/25/22 - TxCDBG7220380 02 - CW SR CTR 5/25/22	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 53,739.60 5,910.00 47,829.60
37171	Payee: BILL ISACK MAPLES JR 01 - REPLACE ENGINE OIL & FILTER/#14 02 - REPLACE FRONT BRAKES & ROTORS/ #4	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 565.00 123.00 442.00
37172	Payee: BLUEBONNET CHILDREN'S CENTER 01 - 5 JUROR DONATIONS 02 - 28 JUROR DONATIONS	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 480.00 200.00 280.00
37173	Payee: BONITA ARRIOLA 01 - JURY SERVICE - 6/6/2022	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 10.00 10.00
37174	Payee: BRENDA SEIDENBERG 01 - JURY SERVICE - 6/6/2022	Status: C Issued:06-13-2022 Changed:07-31-2022	Check-Amount: 10.00 10.00

37175	Payee: CAMP WOOD HARDWARE & LUMBER LP	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	75.45
	01 - TOOLS TO REPAIR CATTLEGUARDS/ R&B		15-610-451	ROAD MAINT & MATERIALS		42.88
	02 - PLUMBING REPAIR/ C W CENTR BATHROOM		10-510-207	REPAIR AND MAINTENANCE		27.28
	03 - WINDSHIELD WASHER FLUID/ S O		10-560-571	EQUIPMENT AND REPAIRS		5.29
37176	Payee: CHAMPION ENERGY SERVICES LLC	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	160.52
	01 - ELEC./RADIO TOWER/BARKSDALE		10-514-481	TOWERS/COMMUNICATION EQUIP		160.52
37177	Payee: CITY OF CAMP WOOD	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	157.50
	01 - WATER/SEWER/TRASH/C W SHOP		10-510-440	UTILITIES		78.75
	02 - WATER/SEWER/TRASH/NUTRITION C W		10-510-440	UTILITIES		78.75
37178	Payee: CITY OF LEAKEY	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	423.63
	01 - ANNEX/WATER AND SEWER		10-510-440	UTILITIES		136.00
	02 - COURTHOUSE/WATER		10-510-440	UTILITIES		140.63
	03 - SR CITIZEN CENTER/WATER AND SEWER		10-650-420	TELEPHONE		147.00
37179	Payee: CITY OF LEAKEY	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	100.00
	01 - WATER WELL LEASE MONTHLY PMT		15-610-451	ROAD MAINT & MATERIALS		100.00
37180	Payee: COMMUNITY HEALTH DEVELOPMENT	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	174.00
	01 - L-2 SCREENING FOR OLEN BAKER		10-560-501	MEDICAL EXAMS/EVALUATIONS		174.00
37181	Payee: CONNIE WEBB	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022		10-411-486	JURY EXPENSE		10.00
37182	Payee: CORTNEY CLARK	Status: I	Issued:06-13-2022	Changed:06-13-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022		10-411-486	JURY EXPENSE		10.00
37183	Payee: DARRELL LYNN VOLKMANN	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	2,926.00
	01 - CSLFRF - RES DEPUTY MAY 2022		19-385-311	CSLFRF		2,926.00
37184	Payee: DEREK TROCH	Status: I	Issued:06-13-2022	Changed:06-13-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022		10-411-486	JURY EXPENSE		10.00
37185	Payee: DIANNE MARTINI	Status: C	Issued:06-13-2022	Changed:07-31-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022		10-411-486	JURY EXPENSE		10.00
37186	Payee: DOROTHY HYLTON	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022		10-411-486	JURY EXPENSE		10.00
37187	Payee: EDE & COMPANY, LLC	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	16,700.00
	01 - ANNUAL AUDIT SERVICES - FY2021		10-695-406	AUDIT		16,700.00
37188	Payee: EDWARD POUNDERS	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022		10-411-486	JURY EXPENSE		10.00
37189	Payee: ELECTION SYSTEMS & SOFTWARE, INC.	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	1,238.15
	01 - BALLOTS FOR PRIMARY RUN-OFF		10-695-490	ELECTION EXPENSE		274.20
	02 - BALLOT KITS FOR PRIMARY		10-695-490	ELECTION EXPENSE		319.86
	03 - 4GB MEMORY DEVICES		10-695-490	ELECTION EXPENSE		644.09
37190	Payee: ELECTION SYSTEMS & SOFTWARE, INC.	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	19.20
	01 - BALLOTS FOR PRIMARY RUN OFF		10-695-490	ELECTION EXPENSE		19.20
37191	Payee: ERNEST SAMPLES	Status: C	Issued:06-13-2022	Changed:08-31-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022		10-411-486	JURY EXPENSE		10.00

37192	Payee: FALCO PEST MANAGEMENT	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	315.00
	01 - QUARTERLY SERV./ SO SUBSTATION/ C W		10-510-207	REPAIR AND MAINTENANCE		85.00
	02 - FLEA TREATMENT/ C W NUTRI. CENTER		10-510-207	REPAIR AND MAINTENANCE		120.00
	03 - PEST CONTROL/ CAMP WOOD		10-510-207	REPAIR AND MAINTENANCE		30.00
	04 - PEST CONTROL/ LEAKEY		10-510-207	REPAIR AND MAINTENANCE		25.00
	05 - PEST CONTROL/ LEAKEY SENIOR CENTER		10-510-207	REPAIR AND MAINTENANCE		25.00
	06 - MONTHLY SERVICE/ NUTR. C W		10-510-207	REPAIR AND MAINTENANCE		30.00
37193	Payee: FILIBERTO MEDINA	Status: C	Issued:06-13-2022	Changed:10-31-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022		10-411-486	JURY EXPENSE		10.00
37194	Payee: FRANKLIN'S AUTO SERVICE	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	559.91
	01 - REPLACE BLOWER MOTOR& RESISTOR/ 3		10-560-427	FUEL AND MAINTENANCE		428.95
	02 - CHANGE OIL & FILTER /# 15		10-560-427	FUEL AND MAINTENANCE		130.96
37195	Payee: GAYLEN SIMS	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022		10-411-486	JURY EXPENSE		10.00
37196	Payee: GET-N-GO	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	147.10
	01 - NUTRITION/ C W / RAW FOOD		10-650-401	RAW FOOD		147.10
37197	Payee: GRACIE HARGRAVE	Status: C	Issued:06-13-2022	Changed:07-31-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022		10-411-486	JURY EXPENSE		10.00
37198	Payee: HAROLD SEARCY	Status: I	Issued:06-13-2022	Changed:06-13-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022		10-411-486	JURY EXPENSE		10.00
37199	Payee: HAROLD W SMITH	Status: C	Issued:06-13-2022	Changed:07-31-2022	Check-Amount:	40.00
	01 - JURY SERVICE 06/01/2022		10-411-486	JURY EXPENSE		40.00
37200	Payee: HARRIS LOCAL GOVERNMENT SOLUTIONS,	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	568.16
	01 - TRUTH IN TAXATION SOFTWARE/ 2022		10-499-500	COMPUTER EXPENSE		568.16
37201	Payee: HILL COUNTRY RV SERVICE & RESTORATI	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	611.73
	01 - SO - HOUSING A/C REPAIRS		10-560-571	EQUIPMENT AND REPAIRS		611.73
37202	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	2,276.73
	01 - PHONE/TREASURER/830-232-6627		10-497-420	TELEPHONE		163.20
	02 - PHONE/SO-DEPUTIES/830-232-5464		10-560-420	TELEPHONE		172.04
	03 - PHONE/CO ATTY/ 83-232-5443/6461		10-475-420	TELEPHONE		166.63
	04 - PHONES/ CO. CLERK/ 830-232-5202		10-450-420	TELEPHONE		270.58
	05 - PHONES/DSL/830-232-5981		10-695-507	INTERNET SERVICES		343.39
	06 - CO JUDGE/232-5304/4663/6040		10-400-420	TELEPHONE		203.26
	07 - PHONE/ELEVATOR/2324072		10-695-420	ELEVATOR - TELEPHONE		42.89
	08 - PHONE/JP 1-2/ 830-232-6630/ 4898		10-455-420	TELEPHONE		163.68
	09 - PHONE/TAX A-C/ 830-232-6210/ 9359		10-499-420	TELEPHONE		163.18
	10 - PHONE/ NUTRITION/ 830-232-6275		10-650-420	TELEPHONE		119.72
	11 - PHONE/DPS/232-6342		10-520-420	TELEPHONE		123.54
	12 - PHONE/SO/830-232-5102		10-560-420	TELEPHONE		344.62
37203	Payee: JACKIE SELLARS	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022		10-411-486	JURY EXPENSE		10.00
37204	Payee: JAMIE LINDSTROM	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022		10-411-486	JURY EXPENSE		10.00
37205	Payee: JEFFREY L. DELEON	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	550.00
	01 - LAWN SERVICES/ COUNTY BUILDINGS		10-510-207	REPAIR AND MAINTENANCE		550.00

37206	Payee: JESSICA SCOTT 01 - JURY SERVICE - 6/6/2022	Status: C Issued:06-13-2022 Changed:06-30-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37207	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPP	Status: C Issued:06-13-2022 Changed:07-31-2022 10-695-300 RETIREE INSURANCE	Check-Amount: 135.00 135.00
37208	Payee: JOE NICHOLS 01 - JURY SERVICE - 6/6/2022	Status: C Issued:06-13-2022 Changed:06-30-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37209	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTIONS (MAY)	Status: C Issued:06-13-2022 Changed:06-30-2022 10-695-502 SEPTIC SYSTEM FEES	Check-Amount: 2,400.00 2,400.00
37210	Payee: JUSTIN MCGRIFF 01 - REIMB MAY 2022 MILEAGE 02 - REIMB MAY 2022 LODGING	Status: C Issued:06-13-2022 Changed:06-30-2022 10-505-426 SHOW/OUT OF CO TRAVEL & EXP 10-505-429 LODGING	Check-Amount: 313.23 204.75 108.48
37211	Payee: KATHLEEN M. SAUVAGE 01 - APPT. ATTY. CAUSE # 2021-3647-DC	Status: C Issued:06-13-2022 Changed:06-30-2022 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 190.00 190.00
37212	Payee: KATHY FLOYD 01 - JURY SERVICE - 6/6/2022	Status: C Issued:06-13-2022 Changed:06-30-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37213	Payee: KELLI MCLAUGHLIN 01 - JURY SERVICE - 6/6/2022	Status: C Issued:06-13-2022 Changed:10-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37214	Payee: KIMCO SERVICES INC 01 - JAIL -SCBA UNITS INSPECT/FLOW TEST	Status: C Issued:06-13-2022 Changed:06-30-2022 10-512-499 MISCELLANEOUS	Check-Amount: 128.00 128.00
37215	Payee: KITTY SCHILD 01 - ASSIGNED JUDGE MILEAGE REIMB	Status: C Issued:06-13-2022 Changed:06-30-2022 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 293.31 293.31
37216	Payee: LARRY CHISUM CONSTRUCTION LLC 01 - HAUL BASE FROM LEONA QUARRY TO YD.	Status: C Issued:06-13-2022 Changed:06-30-2022 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 1,078.79 1,078.79
37217	Payee: LEAKEY AUTO SUPPLY, LLC 01 - WIPER BLADES FOR 120 GRADER/ R&B 02 - WINDSHIELD WASHER FLUID/ #15 03 - CAR WSH SOAP, DETAIL TOWELS/ SO 04 - (1) BATTERY FOR #3 05 - WIPER BLADE-10 CLSC/ R&B 06 - BOTTLE RENT/ R&B SHOP 07 - HYDRAULIC FLUID/ R&B 08 - WASHERS, BOLTS & NUTS/ #3 09 - WASH, WAX FOR R&B SHOP 10 - LARGE OXYGEN / R&B C W	Status: C Issued:06-13-2022 Changed:07-31-2022 15-610-452 REPAIR & PARTS 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES	Check-Amount: 401.22 10.29 5.99 20.28 182.99 49.95 28.00 69.99 3.74 7.49 22.50
37218	Payee: LEAKEY COFFEE AND GIFTS 01 - JURY FOOD	Status: C Issued:06-13-2022 Changed:07-31-2022 10-411-499 MEALS AND MISCELLANEOUS	Check-Amount: 25.00 25.00
37219	Payee: LEAKEY MERCANTILE, LLC 01 - INMATE FOOD 02 - NUTRITION LEAKEY/ RAW FOOD	Status: C Issued:06-13-2022 Changed:06-30-2022 10-512-493 FOOD FOR PRISONERS 10-650-401 RAW FOOD	Check-Amount: 621.66 311.42 310.24
37220	Payee: LEAKEY OUTPOST 01 - NOZZLE,Y-CONNECT,GARDEN HOSE/ SO 02 - BALL VALVE HD 1-1/4/ WATER TRUCK 03 - BLACK SPRAY MATTE PAINT/ R&B	Status: C Issued:06-13-2022 Changed:06-30-2022 10-560-571 EQUIPMENT AND REPAIRS 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES	Check-Amount: 247.20 45.36 71.98 6.99

37220	Payee: LEAKEY OUTPOST	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	247.20
	04 - GLUE FOR COURTHOUSE SIGNS		10-695-499	GENERAL		6.99
	05 - PAINT, BRUSHES, ETC./ CRTHS SIGNS		10-695-499	GENERAL		71.23
	06 - DUCT TAPE AND 3M HOOKS/ SO		10-560-571	EQUIPMENT AND REPAIRS		25.37
	07 - (2) INNER OFFICE DOOR KEYS		10-499-310	OFFICE SUPPLIES		3.70
	08 - MARKING PAINT/ R&B		15-610-451	ROAD MAINT & MATERIALS		15.58
37221	Payee: LEONA ROCK QUARRY	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	944.21
	01 - BASE MATERIAL/ EST. TONS 22.49/ YD		15-610-451	ROAD MAINT & MATERIALS		131.38
	02 - BASE MATERIAL/ EST. TONS 90.45/YD		15-610-451	ROAD MAINT & MATERIALS		548.15
	03 - BASE MATERIAL/ EST. TONS 45.24/ YD		15-610-451	ROAD MAINT & MATERIALS		264.68
37222	Payee: LESLEY A CAILLET	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	40.00
	01 - JURY SERVICE 06/01/2022		10-411-486	JURY EXPENSE		40.00
37223	Payee: LIFECARE PHARMACY	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	1,658.51
	01 - IHC 18-244		10-640-479	INDIGENT HEALTH CARE		975.55
	02 - IHC 18-244		10-640-479	INDIGENT HEALTH CARE		682.96
37224	Payee: MARCI BLASI	Status: C	Issued:06-13-2022	Changed:07-31-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022		10-411-486	JURY EXPENSE		10.00
37225	Payee: MARK FROST	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022		10-411-486	JURY EXPENSE		10.00
37226	Payee: MARTHA EDWARDS	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022		10-411-486	JURY EXPENSE		10.00
37227	Payee: MILAS L. WILLIAMS	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	40.00
	01 - JURY SERVICE 06/01/2022		10-411-486	JURY EXPENSE		40.00
37228	Payee: MORALES SERVICES	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
37229	Payee: NATHAN T. JOHNSON	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	1,139.00
	01 - REIMB BALDERAS TCOLE LIC		10-560-480	EDUCATION		254.00
	02 - OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		885.00
37230	Payee: OFFICE DEPOT, INC	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	1,094.81
	01 - 26X TONER		10-497-310	OFFICE SUPPLIES		154.86
	02 - PRINTER AND MICR TONER		10-497-310	OFFICE SUPPLIES		769.99
	03 - TN433BK TONER/ JUDGE OFFICE		10-497-310	OFFICE SUPPLIES		169.96
37231	Payee: OFFICE DEPOT, INC	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	674.40
	01 - MULTICOLOR TONERS/ TAX A-C		10-499-500	COMPUTER EXPENSE		256.93
	02 - PASTEL COPIER PAPER/BLK TONER/CLERK		10-450-310	OFFICE SUPPLIES		323.98
	03 - DRUM UNIT FOR PRINTER/ CO. ATTY.		10-475-310	OFFICE SUPPLIES		93.49
37232	Payee: QUILL CORPORATION	Status: C	Issued:06-13-2022	Changed:07-31-2022	Check-Amount:	499.83
	01 - RED #10 ENVELOPES/ J.P.		10-455-310	OFFICE SUPPLIES		68.99
	02 - END TAB FOLDERS/ RED/ CLERK		10-450-310	OFFICE SUPPLIES		153.89
	03 - GEL COMPUTER MOUSE PAD/ TREAS.		10-497-310	OFFICE SUPPLIES		10.61
	04 - (4) BOXES NITRILE GLOVES		10-510-330	SUPPLIES-OPERATING		164.76
	05 - CLIPS, FOLDERS, BINDERS, / SO		10-560-310	OFFICE SUPPLIES		101.58
37233	Payee: RAFTER 7 RANCH CONSTRUCTION, LLC	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	600.00
	01 - CW SR CTR TREE REMOVAL -TxCDG722038		19-385-315	CW SR CTR TxCDBG 7220380		600.00

37234	Payee: RANDY HEINLEIN 01 - JURY SERVICE - 6/6/2022	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 10.00 10.00
37235	Payee: RANGE GLOBAL SERVICES, LLC 01 - R&B / SAT. PHONES/ 02 - DPS/ SAT. PHONES	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 439.67 219.83 219.84
37236	Payee: REAL CENTRAL APPRAISAL DISTRICT 01 - 3RD QTR CALENDAR YEAR 2022	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 45,262.00 45,262.00
37237	Payee: REAL COUNTY CONSTABLE 01 - REIMB MILEAGE MAY 2022 02 - REIMB MISC. - TIRES 03 - REIMB UNIFORM PANTS	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 1,523.82 749.97 507.76 266.09
37238	Payee: REBECCA DAUT 01 - JURY SERVICE - 6/6/2022	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 10.00 10.00
37239	Payee: REGENCY CHEV-OLDS LTD. 01 - A/C REPAIR FOR NUTRI. VEHICLE/ C W	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 2,996.67 2,996.67
37240	Payee: REYNALDO RODRIGUEZ 01 - JURY SERVICE - 6/6/2022	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 10.00 10.00
37241	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - COURTHOUSE (1)-3 YD 1X/ WK 02 - NUTRITION CTR. - 2 CARTS	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 132.00 95.00 37.00
37242	Payee: RIVER PC 01 - SERVICE CALL/SET UP PRINTER/ TREAS. 02 - HAVA ELECTION SECURITY/UPDATES	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 148.00 68.00 80.00
37243	Payee: ROSE M STEFKA 01 - JURY SERVICE 06/01/2022	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 40.00 40.00
37244	Payee: RYAN RODRIGUEZ 01 - JURY SERVICE - 6/6/2022	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 10.00 10.00
37245	Payee: SAM CRAYTOR 01 - JURY SERVICE - 6/6/2022	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 10.00 10.00
37246	Payee: SCHINDLER ELEVATOR CORPORATION 01 - ELEVATOR SERVICE CALL	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 199.44 199.44
37247	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - CW SUB STATION PHONE SERV. 02 - CW NUTRITION CTR/830-597-6129 03 - NUTRITION INTERNET (JAN)	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 219.71 103.25 42.08 74.38
37248	Payee: STACY ROLEN 01 - JURY SERVICE - 6/6/2022	Status: I Issued:06-13-2022 Changed:06-13-2022	Check-Amount: 10.00 10.00
37249	Payee: STEPHANIE MAPLES 01 - REIMB ELECTION TRAVEL 2 RT CW 02 - TRAVEL/ 5-19, 5-20, 5/23/2022	Status: C Issued:06-13-2022 Changed:06-30-2022	Check-Amount: 122.85 49.14 73.71
37250	Payee: STEPHANIE POTTER 01 - JURY SERVICE - 6/6/2022	Status: I Issued:06-13-2022 Changed:06-13-2022	Check-Amount: 10.00 10.00

37251	Payee: STEPHANIE SIFUENTES 01 - JURY SERVICE - 6/6/2022	Status: C Issued:06-13-2022 Changed:07-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37252	Payee: STEVEN CHARLES HILBIG 01 - MILEAGE FOR REAL CO. CASE IN UVALDE	Status: C Issued:06-13-2022 Changed:06-30-2022 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 56.86 56.86
37253	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/ RAW FOOD/ LEAKEY 02 - NUTRITION/ OP. SUPPLIES/ LEAKEY 03 - NUTRITION/ RAW FOOD/ LEAKEY 04 - NUTRITION/ RAW FOOD/ CAMP WOOD 05 - NUTRITION/ OPERATING SUPPLIES/ C W 06 - NUTRITION / RAW FOOD/ CAMP WOOD 07 - NUTRITION/ OPERATING SUPPLIES/ C W 08 - NUTRITION/ RAW FOOD/ CAMP WOOD	Status: C Issued:06-13-2022 Changed:06-30-2022 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD	Check-Amount: 2,920.28 560.88 45.29 572.47 420.85 201.44 299.31 137.20 682.84
37254	Payee: TEDDY ODELL DOUTHIT 01 - CSLFRF - RESERVE DEPUTY MAY 2022	Status: C Issued:06-13-2022 Changed:06-30-2022 19-385-311 CSLFRF	Check-Amount: 2,536.50 2,536.50
37255	Payee: TERRI TREES 01 - JURY SERVICE - 6/6/2022	Status: C Issued:06-13-2022 Changed:07-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37256	Payee: TESSA RUSHING 01 - JURY SERVICE - 6/6/2022	Status: C Issued:06-13-2022 Changed:06-30-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37257	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD & BRICE PREMIUMS	Status: C Issued:06-13-2022 Changed:06-30-2022 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 4,442.58 4,442.58
37258	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - 3RD QTR 2022 WC INS PREM 02 - 3RD QTR 2022 WC INS PREM	Status: C Issued:06-13-2022 Changed:06-30-2022 15-410-204 WORKERS COMP INSURANCE 10-695-204 WORKERS COMP INSURANCE	Check-Amount: 3,002.00 920.75 2,081.25
37259	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - PROPERTY COVERAGE JLY2022-JULY 2023 02 - CLAIM - SHERIFF PRE-LITIGATION	Status: C Issued:06-13-2022 Changed:06-30-2022 10-695-394 FIRE/PROPERTY INSURANCE 10-411-465 LITIGATION	Check-Amount: 15,617.10 14,408.00 1,209.10
37260	Payee: TEXAS COMMISSION ON JAIL STANDARDS 01 - USB DRIVE/ MINIMUM JAIL STANDARDS	Status: C Issued:06-13-2022 Changed:06-30-2022 10-512-499 MISCELLANEOUS	Check-Amount: 35.00 35.00
37261	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:06-13-2022 Changed:06-30-2022 10-679-111 CONTRACT SERVICES	Check-Amount: 3,650.00 3,650.00
37262	Payee: THE TIRE SHOP 01 - INSPECTION/ '90 FORD/ R&B 02 - USED TIRE FOR 2018 F-250/PCT 3&4/ R	Status: C Issued:06-13-2022 Changed:06-30-2022 15-610-454 OPERATING SUPPLIES 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 297.00 7.00 290.00
37263	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - WEST INFO. CHARGES - 5/01/22-05/31/	Status: C Issued:06-13-2022 Changed:06-30-2022 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 351.39 351.39
37264	Payee: TIM'S A/C LLC 01 - REPLACE CAPACITORS & FILTER/ ANNEX 02 - (36) FILTERS/TRIP CHG./INSTALLATION 03 - FILTERS FOR LEAKEY SR. CENTER	Status: C Issued:06-13-2022 Changed:06-30-2022 10-510-206 A/C REPAIR/PURCHASE 10-510-206 A/C REPAIR/PURCHASE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 821.00 208.00 518.00 95.00
37265	Payee: TIM'S SOUTH TEXAS, LLC 01 - PROPANE FOR OFFICER HOUSING /LEAKEY	Status: C Issued:06-13-2022 Changed:06-30-2022 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 45.00 45.00
37266	Payee: UNIFIRST HOLDINGS INC 01 - MOPS, RAGS, MAINTENANCE SUPPLIES	Status: C Issued:06-13-2022 Changed:06-30-2022 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 806.34 156.74

37266	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	806.34
	02 - COURTHOUSE MAINTENANCE		10-510-207	REPAIR AND MAINTENANCE		156.74
	03 - NUTRITION/APRONS, TOWELS, ETC/ C W		10-650-403	OPERATING SUPPLIES		106.96
	04 - NUTRITION/APRONS, TOWELS, ETC/ C W		10-650-403	OPERATING SUPPLIES		109.96
	05 - NUTRITION/APRONS, TOWELS, ETC/LEAKEY		10-650-403	OPERATING SUPPLIES		59.60
	06 - NUTRITION/APRONS, TOWELS, ETC/LEAKEY		10-650-403	OPERATING SUPPLIES		59.60
	07 - MOPS, RAGS, MAINTENANCE SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		156.74
37267	Payee: UVALDE COUNTY	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT		10-411-489	JUVENILE EXPENSE		666.67
37268	Payee: UVALDE COUNTY	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	8,683.39
	01 - DISTRICT COURT ADMINISTRATION		10-411-206	DISTRICT COURT ADMIN/REAL CO		153.92
	02 - DA INSURANCE MONTHLY PMT		10-412-202	MEDICAL INSURANCE/REAL CO SHARE		1,484.12
	03 - DISTRICT COURT PAYROLL		10-411-205	DIST CT STAFF SALARIES/REAL COUNTY		2,682.50
	04 - DISTRICT COURT INSURANCE		10-411-204	DIST CT MEDICAL INS/REAL CO SHARE		1,043.93
	05 - DIST ATTY PAYROLL		10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE		2,559.92
	06 - DIST ATTY ADMINISTRATION		10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY		759.00
37269	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	1,487.05
	01 - IHC 22-275		10-640-479	INDIGENT HEALTH CARE		1,487.05
37270	Payee: VANETTE FELTON	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022		10-411-486	JURY EXPENSE		10.00
37271	Payee: VICTORIA TOWERS	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022		10-411-486	JURY EXPENSE		10.00
37272	Payee: VOLNEY HOUGH	Status: C	Issued:06-13-2022	Changed:07-31-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022		10-411-486	JURY EXPENSE		10.00
37273	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	6,699.03
	01 - SO/FUEL		10-560-427	FUEL AND MAINTENANCE		3,555.01
	02 - R&B /FUEL		15-610-350	FUEL, OIL & GREASE		3,115.52
	03 - NUTRI LEAKEY/FUEL		10-650-432	VEHICLE FUEL & OIL		28.50
37274	Payee: WALMART / CAPITAL ONE	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	87.36
	01 - NUTRITION/ RAW FOOD/ CAMP WOOD		10-650-401	RAW FOOD		87.36
37275	Payee: WELLS FARGO BANK NA	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	4,790.19
	01 - REFUND/ TDCAA CONF./ CO. ATTY.		10-475-480	EDUCATION		350.00-
	02 - COPY PAPER		10-695-492	COPY PAPER		299.82
	03 - PRINTER/ SHERIFF OFFICE		10-560-310	OFFICE SUPPLIES		810.79
	04 - POSTAGE		10-475-312	POSTAGE		16.05
	05 - CPL UTILITIES/ R&B SHOP/ CAMP WOOD		10-510-440	UTILITIES		4.55
	06 - LODGING & MEALS/ CONF./ JUDGE RUBIO		15-410-431	LODGING		142.57
	07 - CLEANING SUPPLY		10-510-330	SUPPLIES-OPERATING		25.16
	08 - CPL UTILITY/ SENIOR CENTER/ C W		10-510-440	UTILITIES		247.54
	09 - JURY ROOM CHAIR RE-ORDER		10-695-600	COURTHOUSE SECURITY EXPENSES		73.01
	10 - LODGING/ MEETS/ ED/ INVESTIGATIONS		10-560-429	LODGING		658.56
	11 - POSTAGE		10-560-312	POSTAGE		181.38
	12 - EDUCATION/ TRAINING		10-560-480	EDUCATION		290.58
	13 - MEALS-TRANSPORT/TRAINING/MEETS		10-560-425	OUT OF COUNTY MEALS		313.59
	14 - TECHNOLOGY		10-560-500	TECHNOLOGY & RECORDS RETENTION		69.38
	15 - EQUIPMENT AND REPAIRS		10-560-571	EQUIPMENT AND REPAIRS		197.80
	16 - INMATE TRANSPORT		10-512-496	INMATE TRANSPORT		36.91
	17 - FUEL & MAINT.		10-560-427	FUEL AND MAINTENANCE		345.65

37275	Payee: WELLS FARGO BANK NA	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	4,790.19
	18 - UNIFORMS	10-560-573	OFFICER UNIFORMS			435.99
	19 - OFFICE SUPPLIES	10-560-310	OFFICE SUPPLIES			139.14
	20 - INVESTIGATIONS	10-560-572	INVESTIGATIVE EXPENSES			429.63
	21 - POSTAGE/ TAX-AC	10-499-312	POSTAGE			6.80
	22 - POSTAGE/ CLERK	10-450-312	POSTAGE			81.36
	23 - POSTAGE/ JURY	10-411-486	JURY EXPENSE			174.00
	24 - MEAL/ ELECTION EXPENSE	10-695-490	ELECTION EXPENSE			117.24
	25 - ESET COMPUTER SECURITY/ JUDGE RUBIO	10-400-500	COMPUTER EXPENSE			42.69
37276	Payee: WELLS FARGO BANK NA	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	314.80
	01 - ZOOM ACCT/ CLERK	10-411-499	MEALS AND MISCELLANEOUS			159.80
	02 - TAC CONF./ TAX A-C	10-499-480	EDUCATION AND DUES			155.00
37277	Payee: WILL SCHWAB	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022	10-411-486	JURY EXPENSE			10.00
37278	Payee: WILLIAM STRAKER	Status: I	Issued:06-13-2022	Changed:06-13-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 6/6/2022	10-411-486	JURY EXPENSE			10.00
37279	Payee: XEROX CORPORATION	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	285.20
	01 - COPIER LEASE/ SHERIFF OFFICE	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			285.20
37280	Payee: XEROX FINANCIAL SERVICES LLC	Status: C	Issued:06-13-2022	Changed:06-30-2022	Check-Amount:	1,010.00
	01 - COPIER LEASE & COPIES/ CLERK #001	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			168.84
	02 - COPIER LEASE & COPIES/ ANNEX #003	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			168.08
	03 - COPIER LEASE & COPIES/ TAX A-C #004	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			168.08
	04 - COPIER LEASE & COPIES/ CLERK #001	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			168.84
	05 - COPIER LEASE & COPIES/ ANNEX #003	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			168.08
	06 - COPIER LEASE & COPIES/ TAX A-C #004	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			168.08
37281	Payee: VANCE CEMETERY ASSOCIATION	Status: C	Issued:06-24-2022	Changed:08-31-2022	Check-Amount:	500.00
	01 - REPLACEMENT FOR VOIDED CK #36642	10-695-485	VANCE CEMETERY			500.00
37282	Payee: STATE COMPROLLER	Status: V	Issued:07-11-2022	Changed:07-11-2022	Check-Amount:	10,189.28
	01 - CCC 1-1-20 & FWD	10-370-468	CCC 1-1-20 & FWD			4,958.51
	02 - CCC 01-01-04 to 12-31-19	10-370-462	CCC 01-01-04 to 12-31-19			558.70
	03 - CCC 09-01-01--12-31-03	10-370-463	CCC 09-01-01--12-31-03			36.00
	04 - BAIL BOND FEE	10-370-443	BAIL BOND FEE			175.50
	05 - STATE TRAFFIC FINE (2) TC542.4031	10-370-429	STATE TRAFFIC FINE (2) TC542.4031			2,895.89
	06 - STATE TRAFFIC FEE	10-370-444	STATE TRAFFIC FEE			142.50
	07 - JURY REIMB FUND	10-370-430	JURY REIMB FUND			138.28
	08 - INDIGENT DEFENSE FUND-CRIM	10-370-415	INDIGENT DEFENSE FUND-CRIM			14.50
	09 - JUDICIAL SUPPORT FEE - CRIMINAL	10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL			63.68
	10 - MOVING VIOLATION FEE	10-370-477	MOVING VIOLATION FEE			0.45
	11 - TRUANCY PREVENTION FEE	10-370-440	TRUANCY PREVENTION FEE			285.77
	12 - OMNI DPS FTA FEE	10-370-484	OMNI DPS FTA FEE			40.00
	13 - JUDICIAL FUND	10-370-439	JUDICIAL FUND			26.53
	14 - TIME PAYMENT FEE/CLERK	10-370-422	TIME PAYMENT FEE/CLERK			36.33
	15 - DPS ARREST FEES	10-370-409	DPS ARREST FEES			90.74
	16 - BIRTH CERTIFICATE FEES	10-370-457	BIRTH CERTIFICATE FEES			7.20
	17 - MARRIAGE LICENSE FEES	10-370-458	MARRIAGE LICENSE FEES			120.00
	18 - JUROR DONATIONS	10-411-486	JURY EXPENSE			170.00
	19 - STATE CONSOLIDATED CIVIL FEE - JP	10-370-435	STATE CONSOLIDATED CIVIL FEE - JP			126.00
	20 - CO DISPUTE RESOLUTION FUND	10-370-416	CO DISPUTE RESOLUTION FUND			90.00
	21 - INDIGENT FILING FEE-CIVIL	10-370-423	INDIGENT FILING FEE-CIVIL			5.70
	22 - OTHER DISTRICT CIVIL FEES	10-370-461	OTHER DISTRICT CIVIL FEES			99.00

37282	Payee: STATE COMPTROLLER 23 - INDIGENT FILING FEE-CIVIL 24 - JUDICIAL SUPPORT FEE-CIVIL 25 - JCPTF	Status: V Issued:07-11-2022 Changed:07-11-2022 10-370-423 INDIGENT FILING FEE-CIVIL 10-370-470 JUDICIAL SUPPORT FEE-CIVIL 10-370-410 JCPTF	Check-Amount: 10,189.28 19.00 84.00 5.00
37283	Payee: STATE COMPTROLLER 01 - SPECIALTY COURT PROGRAM FUND	Status: C Issued:07-11-2022 Changed:07-31-2022 10-370-454 SPECIALTY COURT PROGRAM FUND	Check-Amount: 135.99 135.99
37284	Payee: STATE COMPTROLLER 01 - ELECTRONIC FILING FEE CIVIL 02 - ELECTRONIC FILING FEE CRIMINAL	Status: C Issued:07-11-2022 Changed:07-31-2022 10-370-478 ELECTRONIC FILING FEE CIVIL 10-370-479 ELECTRONIC FILING FEE CRIMINAL	Check-Amount: 70.59 60.00 10.59
37285	Payee: 4L DISTRIBUTORS, LLC 01 - (2) 5 GAL. SPRING WATER & DEL. CHG. 02 - SERVICE FEE	Status: C Issued:07-11-2022 Changed:07-31-2022 10-695-499 GENERAL 10-695-499 GENERAL	Check-Amount: 26.97 18.98 7.99
37286	Payee: A-1 LOCK & KEY 01 - PROGRAM KEY FOR VEHICLE #5	Status: C Issued:07-11-2022 Changed:07-31-2022 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 200.00 200.00
37287	Payee: ACCREDITED SECURITY 01 - 3-TASERS X26E FOR S/O	Status: C Issued:07-11-2022 Changed:07-31-2022 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,198.00 1,198.00
37288	Payee: ADRIAN A PEREZ 01 - APPT. ATTY/ CAUSE#2019-1333-DR 02 - APPT. ATTY/ CAUSE#2019-1334-DR	Status: C Issued:07-11-2022 Changed:08-31-2022 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 550.00 350.00 200.00
37289	Payee: ALVIN EARL LEWIS 01 - RESERVE DEPUTY JUNE, 2022 - CSLFRF	Status: C Issued:07-11-2022 Changed:07-31-2022 19-385-311 CSLFRF	Check-Amount: 2,885.15 2,885.15
37290	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE MEDICARE SUPPLEMENT	Status: C Issued:07-11-2022 Changed:07-31-2022 10-695-300 RETIREE INSURANCE	Check-Amount: 4,802.89 4,802.89
37291	Payee: AQUARIUS IRRIGATION 01 - SPRINKLER MAINTENANCE	Status: C Issued:07-11-2022 Changed:07-31-2022 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 120.00 120.00
37292	Payee: AT&T MOBILITY 01 - SO/CELL PHONES/279-7149/591-8374 02 - EOC PHONE/830-486-4296 03 - R&B PHONES/ 830-486-4297	Status: C Issued:07-11-2022 Changed:07-31-2022 10-560-420 TELEPHONE 10-514-420 SATELLITE PHONE 15-610-420 TELEPHONE	Check-Amount: 357.16 278.68 39.24 39.24
37293	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING FOR MAY 2022	Status: C Issued:07-11-2022 Changed:07-31-2022 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 4,095.00 4,095.00
37294	Payee: BANDERA ELECTRIC CO-OP INC. 01 - COURTHOUSE 02 - RADIO TOWER 03 - CH ANNEX 04 - PCT 1-2 MAINTENANCE BLDG 05 - SENIOR CENTER	Status: C Issued:07-11-2022 Changed:07-31-2022 10-510-440 UTILITIES 10-514-481 TOWERS/COMMUNICATION EQUIP 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,957.47 1,294.90 143.41 139.04 32.78 347.34
37295	Payee: BELNICK RETAIL LLC 01 - TABLES & CHAIRS/NUTRITION/ C W	Status: C Issued:07-11-2022 Changed:07-31-2022 10-650-506 CAPITAL OUTLAY	Check-Amount: 3,385.26 3,385.26
37296	Payee: BIG COUNTRY SUPPLY 01 - 2-FLASHLIGHTS,3-CHARGERS/ SO	Status: C Issued:07-11-2022 Changed:07-31-2022 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 293.12 293.12
37297	Payee: BILL ISACK MAPLES JR 01 - REPLACE OIL, FILTER AND PARTS/ #8	Status: C Issued:07-11-2022 Changed:07-31-2022 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 955.00 535.00

37297	Payee: BILL ISACK MAPLES JR 02 - REPLACE WHEEL BEARING/ CONSTABLE 03 - REPLACE FILTERS, OIL, LAMP/#4	Status: C Issued:07-11-2022 Changed:07-31-2022 10-550-454 REPAIRS 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 955.00 180.00 240.00
37298	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - CABLE TIES, PLIERS, MAG. KEY HOLDER 02 - PARTS/RENTAL FOR WORK@ NUTR. BLDG. 03 - PARTS FOR '07 WATER TRUCK	Status: C Issued:07-11-2022 Changed:07-31-2022 10-560-571 EQUIPMENT AND REPAIRS 10-510-207 REPAIR AND MAINTENANCE 15-610-452 REPAIR & PARTS	Check-Amount: 299.97 73.33 208.18 18.46
37299	Payee: CANYON BBQ AND GRILL 01 - NUTRITION/ MEALS FOR PARTICIPANTS 02 - NUTRITION/ MEALS FOR PARTICIPANTS 03 - NUTRITION/ MEALS FOR PARTICIPANTS	Status: C Issued:07-11-2022 Changed:07-31-2022 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-401 RAW FOOD	Check-Amount: 1,334.90 315.20 574.20 445.50
37300	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELEC./ RADIO TOWER/ BARKSDALE	Status: C Issued:07-11-2022 Changed:07-31-2022 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 198.26 198.26
37301	Payee: CINDY E. BOREN HUGGINS 01 - COURT REPORTER/ "ZOOM" HEARING	Status: C Issued:07-11-2022 Changed:07-31-2022 10-411-426 COURT REPORTER	Check-Amount: 300.00 300.00
37302	Payee: CITY OF CAMP WOOD 01 - WATER/SEWER/GARBAGE/CW SHOP 02 - WATER/SEWER/GARBAGE/CW NUTRITION	Status: C Issued:07-11-2022 Changed:07-31-2022 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 157.50 78.75 78.75
37303	Payee: CITY OF LEAKEY 01 - ANNEX/WATER/SEWER(JUNE) 02 - COURTHOUSE/WATER/SEWER(JUNE) 03 - SR CITIZEN CENTER/WATER/SEWER/JUNE	Status: C Issued:07-11-2022 Changed:07-31-2022 10-510-440 UTILITIES 10-510-440 UTILITIES 10-650-420 TELEPHONE	Check-Amount: 424.09 136.00 141.09 147.00
37304	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:07-11-2022 Changed:09-30-2022 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
37305	Payee: CPL BUSINESS 01 - UTILITY/ BARN/ CAMP WOOD	Status: C Issued:07-11-2022 Changed:07-31-2022 10-510-440 UTILITIES	Check-Amount: 8.41 8.41
37306	Payee: DARRELL LYNN VOLKMANN 01 - RESERVE DEPUTY JUNE, 2022 - CSLFRF	Status: C Issued:07-11-2022 Changed:07-31-2022 19-385-311 CSLFRF	Check-Amount: 2,432.00 2,432.00
37307	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICAL	Status: C Issued:07-11-2022 Changed:07-31-2022 10-512-400 MEDICAL EXPENSE	Check-Amount: 362.63 362.63
37308	Payee: FALCO PEST MANAGEMENT 01 - PEST CONTROL/ CAMP WOOD NUTRI. 02 - PEST CONTROL/ NUTRITION / LEAKEY	Status: C Issued:07-11-2022 Changed:07-31-2022 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 55.00 30.00 25.00
37309	Payee: FOURTH COURT OF APPEALS 01 - APPELLATE FEES QTR 2 2022	Status: C Issued:07-11-2022 Changed:07-31-2022 10-370-489 APPELLATE JUDICIAL SYSTEM	Check-Amount: 20.00 20.00
37310	Payee: GALL'S LLC 01 - REFUND ON PORELON PRE-INK PADS/SO 02 - (2) UNIFORM SHIRTS/ SO 03 - (6) S.O. COLLAR PINS 04 - (3) PORELON PRE-INKED PADS/ SO 05 - (5) BLK. SMALL, UNIFORM SHIRTS, / SO	Status: C Issued:07-11-2022 Changed:07-31-2022 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 320.15 49.05- 123.99 42.24 49.05 153.92
37311	Payee: GET-N-GO 01 - NUTRITION/CW/RAW FOOD	Status: C Issued:07-11-2022 Changed:07-31-2022 10-650-401 RAW FOOD	Check-Amount: 294.92 188.38

37311	Payee: GET-N-GO	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	294.92
	02 - NUTRITION/CW/FUEL		10-650-432	VEHICLE FUEL & OIL		61.70
	03 - NUTRITION/CW/OPERATING SUPPLY		10-650-403	OPERATING SUPPLIES		36.45
	04 - R&B/ WATER		15-610-454	OPERATING SUPPLIES		8.39
37312	Payee: HEATHER A. CANGEMI	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	75.00
	01 - DATA ENTRY BANK STATEMENTS/ TAC		10-499-492	VOTER REG/TAX ROLL		75.00
37313	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: S	Issued:07-11-2022	Changed:08-08-2022	Check-Amount:	2,298.43
	01 - PHONE/TREASURER/830-232-6627		10-497-420	TELEPHONE		165.46
	02 - PHONE/SO-DEPUTIES/83-232-5464		10-560-420	TELEPHONE		174.41
	03 - PHONE/CO ATTY/ 83-232-5443/ 232-646		10-475-420	TELEPHONE		168.89
	04 - PHONES/ CO. CLERK/ 830-232-5202		10-450-420	TELEPHONE		267.56
	05 - PHONES/DSL/830-232-5981		10-695-507	INTERNET SERVICES		344.52
	06 - CO JUDGE/5304/4661/6040/89		10-400-420	TELEPHONE		206.65
	07 - PHONE/ELEVATOR/2324072		10-695-420	ELEVATOR - TELEPHONE		44.02
	08 - PHONE/JP 1-2/ 830-232-6630/ 232-489		10-455-420	TELEPHONE		165.94
	09 - PHONE/TAX A-C/ 830-232-6210		10-499-420	TELEPHONE		165.44
	10 - PHONE/ NUTRITION/ 830-232-6275		10-650-420	TELEPHONE		120.60
	11 - PHONE/DPS/232-6342		10-520-420	TELEPHONE		124.67
	12 - PHONE/SO/830-232-5102		10-560-420	TELEPHONE		350.27
37314	Payee: IMPACT PROMOTIONAL SERVICES, LLC	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	1,498.49
	01 - (21) SHERIFF'S POSSE SAFETY VESTS		10-560-573	OFFICER UNIFORMS		1,498.49
37315	Payee: JEFFREY L. DELEON	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	200.00
	01 - MOWING AND WEDEATING/ COURTHOUSE		10-510-207	REPAIR AND MAINTENANCE		200.00
37316	Payee: JENNIFER HARRIS	Status: C	Issued:07-11-2022	Changed:08-31-2022	Check-Amount:	395.00
	01 - APPT. ATTY/ CAUSE# 2021-3647-DC		10-411-493	APPOINTED ATTY-CPS COURT		395.00
37317	Payee: JET PRESS	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	144.00
	01 - BUS.CARDS/DEPUTIES HARVEY & CASTRO		10-560-310	OFFICE SUPPLIES		144.00
37318	Payee: JOE CONNELL	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	135.00
	01 - REIMBURSE MEDICARE SUPP		10-695-300	RETIREE INSURANCE		135.00
37319	Payee: JOE'S AUTO REPAIR	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	250.00
	01 - REPLACE STARTER/ #5		10-560-427	FUEL AND MAINTENANCE		250.00
37320	Payee: JOHN MICHAEL MCDUGALL	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	300.00
	01 - SEPTIC INSPECTIONS		10-695-502	SEPTIC SYSTEM FEES		300.00
37321	Payee: JPX AMERICA, INC.	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	6,143.65
	01 - INSTRUCTOR COURSE/ 5-PEPPER SPRAYS		10-560-571	EQUIPMENT AND REPAIRS		6,143.65
37322	Payee: JUSTIN MCGRIFF	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	2,567.32
	01 - MILEAGE		10-505-426	SHOW/OUT OF CO TRAVEL & EXP		959.40
	02 - HOTEL AND FOOD		10-505-429	LODGING		1,087.92
	03 - CONFERENCE FEE		10-505-427	CONFERENCES		520.00
37323	Payee: LARRY CHISUM CONSTRUCTION LLC	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	3,705.69
	01 - HAUL BASE MATERIAL TO LEAKEY YARD		15-610-451	ROAD MAINT & MATERIALS		3,705.69
37324	Payee: LEAKEY AUTO SUPPLY, LLC	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	974.10
	01 - REPLACE BATTERY FOR IMPOUND TRAILER		10-560-427	FUEL AND MAINTENANCE		203.96
	02 - REPLACE BATTERY FOR VEHICLE #4		10-560-427	FUEL AND MAINTENANCE		229.99

37324	Payee: LEAKEY AUTO SUPPLY, LLC	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	974.10
	03 - WIRE TIES/WASHER FLUID/ SHOP		15-610-452	REPAIR & PARTS		22.77
	04 - VEHICLE MAINT./ R&B SHOP		15-610-454	OPERATING SUPPLIES		489.38
	05 - BOTTLE RENTS/ R&B SHOP		15-610-452	REPAIR & PARTS		28.00
37325	Payee: LEAKEY AUTO SUPPLY, LLC	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	771.94
	01 - REPLACE BATTERY/ #3		10-560-427	FUEL AND MAINTENANCE		202.99
	02 - WHEEL BEARING/ CONSTABLE		10-550-454	REPAIRS		199.99
	03 - REPLACE BATTERY/ #10		10-560-427	FUEL AND MAINTENANCE		232.99
	04 - WINDSHIELD WASHER FLUID/ #14		10-560-427	FUEL AND MAINTENANCE		12.00
	05 - (2)BATTERY MAINTAINERS & RING TERMS		10-560-427	FUEL AND MAINTENANCE		123.97
37326	Payee: LEAKEY MERCANTILE, LLC	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	622.20
	01 - COURT FOOD		10-411-499	MEALS AND MISCELLANEOUS		51.54
	02 - WATER FOR ELECTION WORKERS		10-695-490	ELECTION EXPENSE		17.64
	03 - INMATE FOOD		10-512-493	FOOD FOR PRISONERS		194.13
	04 - NUTRITION/ RAW FOOD/ LEAKEY		10-650-401	RAW FOOD		358.89
37327	Payee: LEAKEY OUTPOST	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	158.86
	01 - CABLE TIES, REGAL PLIER		10-560-571	EQUIPMENT AND REPAIRS		53.91
	02 - WATER HOSE FOR COURTHOUSE		10-510-207	REPAIR AND MAINTENANCE		54.99
	03 - (2) BUCKETS/ 4LB WIPING CLOTHS/ SO		10-560-571	EQUIPMENT AND REPAIRS		39.97
	04 - FLAG POLE / SO		10-560-571	EQUIPMENT AND REPAIRS		9.99
37328	Payee: LEONA ROCK QUARRY	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	2,900.90
	01 - BASE MAT. / EST. TONS 90.19		15-610-451	ROAD MAINT & MATERIALS		528.40
	02 - BASE MAT. / EST. TONS 112.38		15-610-451	ROAD MAINT & MATERIALS		657.85
	03 - BASE MAT. /EST.TONS 45.15		15-610-451	ROAD MAINT & MATERIALS		264.68
	04 - BASE MAT. EST. TONS 112.03		15-610-451	ROAD MAINT & MATERIALS		655.92
	05 - BASE MAT. / EST. TONS 135.52		15-610-451	ROAD MAINT & MATERIALS		794.05
37329	Payee: LIFE SAVING SERVICES	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	550.00
	01 - CPR, FIRST AID, AED TRAINING/(11)SO		10-560-480	EDUCATION		550.00
37330	Payee: LONE STAR BANNERS AND FLAGS	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	105.90
	01 - US & TEXAS FLAGS/ COURTHOUSE		10-510-207	REPAIR AND MAINTENANCE		105.90
37331	Payee: MORALES SERVICES	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	1,208.33
	01 - MONTHLY CLEANING SERVICES		10-510-210	BLDG CONTRACT CLEANING SVCS		1,208.33
37332	Payee: NATHAN T. JOHNSON	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	264.42
	01 - MEALS - MEETS/TRAIN./ACTIVITIES		10-560-425	OUT OF COUNTY MEALS		151.84
	02 - EDUCATION		10-560-480	EDUCATION		11.00
	03 - OFFICER UNIFORMS		10-560-573	OFFICER UNIFORMS		101.58
37333	Payee: NUECES CANYON CHAMBER OF COMMERCE	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	370.28
	01 - ELEC. BILL/ SO SUBSTATION		10-510-440	UTILITIES		251.00
	02 - WATER BILL/ SO SUBSTATION		10-510-440	UTILITIES		119.28
37334	Payee: OFFICE DEPOT, INC	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	2,270.72
	01 - TONER/ TAX A-C		10-499-310	OFFICE SUPPLIES		170.45
	02 - TONER, BATTERIES, CD SLEEVES/ SO		10-560-310	OFFICE SUPPLIES		257.15
	03 - TONER, HP, 414X/SO		10-560-310	OFFICE SUPPLIES		1,843.12
37335	Payee: OMNIBASE SERVICES OF TEXAS, LP	Status: C	Issued:07-11-2022	Changed:08-31-2022	Check-Amount:	112.00
	01 - PRECINCT 1&2 SECOND QUARTER FEES		10-370-453	OMNI OMNIBASE FEE		96.00
	02 - PRECINCT 3&4 SECOND QUARTER FEES		10-370-453	OMNI OMNIBASE FEE		16.00

37336	Payee: POLICE AND SHERIFF'S PRESS, INC 01 - (2)ID CARDS/ EMC & SHERIFF POSSE	Status: C Issued:07-11-2022 Changed:07-31-2022	Check-Amount: 32.55 32.55
37337	Payee: QUILL CORPORATION 01 - DVD'S & SLEEVES/ CO. ATTY.	Status: C Issued:07-11-2022 Changed:07-31-2022	Check-Amount: 40.98 40.98
37338	Payee: RADCOM ENTERPRISES 01 - (2) RADIOS , CHARGERS, MICS/ SO 02 - (1) RADIO, CHARGER, MIC/ EMC	Status: C Issued:07-11-2022 Changed:07-31-2022	Check-Amount: 3,885.00 2,590.00 1,295.00
37339	Payee: RANGE GLOBAL SERVICES, LLC 01 - R&B/SAT. PHONES 02 - DPS/SAT. PHONES	Status: C Issued:07-11-2022 Changed:07-31-2022	Check-Amount: 439.67 219.83 219.84
37340	Payee: REAL COUNTY CONSTABLE 01 - TRAVEL/ JUNE, 2022	Status: C Issued:07-11-2022 Changed:07-31-2022	Check-Amount: 956.88 956.88
37341	Payee: REAL COUNTY TAX A-C 01 - REGISTRATION RENEWAL/ #12 02 - RENEWAL FOR KIRB TRAILER 03 - RENEWAL FOR '08 DUMP TRK/ R&B	Status: V Issued:07-11-2022 Changed:07-19-2022	Check-Amount: 37.00 7.50 7.50 22.00
37342	Payee: RICHARD CHARLES SALDIVAR 01 - APPT. ATTY./ #2021-3647-DC	Status: C Issued:07-11-2022 Changed:07-31-2022	Check-Amount: 825.00 825.00
37343	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - CO/SOLID WASTE DISPOSAL FEE 02 - NUTR LKY/SOLID WASTE DISPOSAL FEE	Status: C Issued:07-11-2022 Changed:07-31-2022	Check-Amount: 132.00 95.00 37.00
37344	Payee: RIVER PC 01 - REPLACE POWER SUPPLY 02 - MISC. "ZOOM" WORK 03 - MISC. WORK & USB STICK	Status: C Issued:07-11-2022 Changed:07-31-2022	Check-Amount: 222.00 117.00 52.00 53.00
37345	Payee: RIVER PC 01 - CLEAN UP OLD NUTRITION COMPUTER 02 - SERVICE ON VOTER'S COMPUTER/ TAC	Status: C Issued:07-11-2022 Changed:07-31-2022	Check-Amount: 128.00 60.00 68.00
37346	Payee: SO FAST PRINTING 01 - COMMISSIONER'S COURT PACKET BINDING	Status: C Issued:07-11-2022 Changed:07-31-2022	Check-Amount: 7.00 7.00
37347	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - CW SUB STATION PHONE SERV. 02 - CW NUTRITION CTR/830-597-6129 03 - NUTRITION INTERNET	Status: C Issued:07-11-2022 Changed:07-31-2022	Check-Amount: 651.91 104.12 472.28 75.51
37348	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/ RAW FOOD/ CAMP WOOD 02 - NUTRITION/ RAW FOOD/ CAMP WOOD 03 - NUTRITION/ OPERATING SUSPPPLIES/ C W 04 - NUTRITION / RAW FOOD/ CAMP WOOD 05 - NUTRITION/ OPERATING SUPPLIES/ C W 06 - NUTRITION/ OPERATING SUPPLIES/ C W 07 - NUTRITION/RAW FOOD/LEAKEY 08 - NUTRITION/RAW FOOD/LEAKEY 09 - NUTRITION/OPERATING SUPPLIES/LEAKEY 10 - NUTRITION/RAW FOOD/LEAKEY	Status: C Issued:07-11-2022 Changed:07-31-2022	Check-Amount: 3,527.46 309.01- 424.37 82.27 495.70 48.05 73.84 642.92 604.04 64.85 620.11

37348	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	3,527.46
	11 - NUTRITION/OPERATING SUPPLIES/LEAKEY	10-650-403	OPERATING SUPPLIES			116.99
	12 - NUTRITION/RAW FOOD/LEAKEY	10-650-401	RAW FOOD			563.19
	13 - NUTRITION/OPERATING SUPPLIES/LEAKEY	10-650-403	OPERATING SUPPLIES			100.14
37349	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	57.59
	01 - NUTRITION/RAW FOOD/LEAKEY	10-650-401	RAW FOOD			57.59
37350	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	2,745.50
	01 - RESERVE DEPUTY JUNE, 2022 - CSLFRF	19-385-311	CSLFRF			2,745.50
37351	Payee: TERRIE PENDLEY	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	731.72
	01 - TRAVEL TO REGIONAL MEETING	10-499-425	TRAVEL			86.81
	02 - MILEAGE & MEAL/ AMARILLO CONF.	10-499-425	TRAVEL			590.28
	03 - MILEAGE FOR SWTJC & FSB MEETING	10-499-425	TRAVEL			54.63
37352	Payee: TEXAS A&M AGRILIFE EXTENSION SERVIC	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	70.00
	01 - DIST. 10 CO. COMM. CONF./ S. GRAY	15-410-480	EDUCATION			70.00
37353	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	4,442.58
	01 - RCAD & BRICE PREMIUMS	10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS			4,442.58
37354	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	110.00
	01 - ONSITE COUNCIL FEE FY22, Q3	10-370-700	SEPTIC SYSTEM PERMITS			40.00
	02 - ONSITE COUNCIL FEE FY22, Q3	10-370-700	SEPTIC SYSTEM PERMITS			20.00
	03 - ONSITE COUNCIL FEE FY22, Q3	10-370-700	SEPTIC SYSTEM PERMITS			50.00
37355	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	3,650.00
	01 - FIELD AGREEMENT UVALDE DIST	10-679-111	CONTRACT SERVICES			3,650.00
37356	Payee: THE TIRE SHOP	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	22.00
	01 - TIRE REPAIR FOR #4/ SO	10-560-427	FUEL AND MAINTENANCE			15.00
	02 - STATE INSPECTION/ #12/ SO	10-560-427	FUEL AND MAINTENANCE			7.00
37357	Payee: THE TIRE SHOP	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	80.00
	01 - (4) TIRES/MOUNT, BAL. & DISPOSE OLD	10-560-427	FUEL AND MAINTENANCE			80.00
37358	Payee: TIM'S A/C LLC	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	150.00
	01 - TRIP CHG. & LABOR TO CHANGE FILTERS	10-510-206	A/C REPAIR/PURCHASE			150.00
37359	Payee: TIM'S SOUTH TEXAS, LLC	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	1,098.08
	01 - NUTRITION PROPANE/ CAMP WOOD	10-510-440	UTILITIES			1,098.08
37360	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	542.64
	01 - BLDG MAINTENANCE SUPPLIES	10-510-207	REPAIR AND MAINTENANCE			156.74
	02 - APRONS, TOWELS, ETC./ NUTRI. C W	10-650-403	OPERATING SUPPLIES			109.96
	03 - MOPS, RAGS, MAINTENANCE SUPPLIES	10-510-207	REPAIR AND MAINTENANCE			156.74
	04 - NUTRITION/OPERATING SUP./ LEAKEY	10-650-403	OPERATING SUPPLIES			59.60
	05 - NUTRITION/OPERATING SUP./ LEAKEY	10-650-403	OPERATING SUPPLIES			59.60
37361	Payee: UVALDE COUNTY	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	666.67
	01 - JUV MONTHLY PAYMENT	10-411-489	JUVENILE EXPENSE			666.67
37362	Payee: UVALDE COUNTY	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	8,683.39
	01 - DISTRICT COURT ADMINISTRATION	10-411-206	DISTRICT COURT ADMIN/REAL CO			153.92
	02 - DA INSURANCE MONTHLY PMT	10-412-202	MEDICAL INSURANCE/REAL CO SHARE			1,484.12
	03 - DISTRICT COURT PAYROLL	10-411-205	DIST CT STAFF SALARIES/REAL COUNTY			2,682.50

37362	Payee: UVALDE COUNTY	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	8,683.39
	04 - DISTRICT COURT INSURANCE	10-411-204	DIST CT MEDICAL INS/REAL CO SHARE			1,043.93
	05 - DIST ATTY PAYROLL	10-412-102	DA STAFF SALARIES/REAL COUNTY SHARE			2,559.92
	06 - DIST ATTY ADMINISTRATION	10-412-499	ADMINISTRATIVE EXPENSES/REAL COUNTY			759.00
37363	Payee: UVALDE COUNTY TREASURER	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	11,680.20
	01 - INMATE HOUSING / MARCH 2022	10-512-495	OUT OF COUNTY JAIL			11,680.20
37364	Payee: VOYAGER FLEET SYSTEMS	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	6,649.31
	01 - REBATE ADJUSTMENTS	10-370-254	UTILITY & FUEL CARD REBATES			405.79-
	02 - SO/FUEL	10-560-427	FUEL AND MAINTENANCE			5,226.27
	03 - R&B /FUEL	15-610-350	FUEL, OIL & GREASE			1,828.83
37365	Payee: WALMART / CAPITAL ONE	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	474.56
	01 - RAW FOOD/ NUTRITION/ CAMP WOOD	10-650-401	RAW FOOD			420.88
	02 - OPERATING SUP/ NUTRITION/ CAMP WOOD	10-650-403	OPERATING SUPPLIES			53.68
37366	Payee: WELLS FARGO BANK NA	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	6,695.26
	01 - TAX REFUND/ SO PRINTER	10-560-310	OFFICE SUPPLIES			61.79-
	02 - REFUND ON LATE FEE	10-695-499	GENERAL			1.00-
	03 - EDUCATION & MEALS/ TAX A-C	10-499-480	EDUCATION AND DUES			91.09
	04 - COFFEE/ SO	10-512-493	FOOD FOR PRISONERS			61.44
	05 - POSTAGE/ CTY. ATTY	10-475-312	POSTAGE			11.90
	06 - POSTAGE/ J.P.	10-455-312	POSTAGE			26.95
	07 - OFFICE SUPPLY/ TAX A-C	10-499-310	OFFICE SUPPLIES			14.61
	08 - LODGING/ TAX A-C CONFERENCE	10-499-480	EDUCATION AND DUES			639.40
	09 - COPY PAPER/ SUPPLY CLOSET	10-695-492	COPY PAPER			199.85
	10 - UTILITIES/DIRECT ENERGY FINAL BILL	10-510-440	UTILITIES			12.15
	11 - BATTERY BACK UPS/ TAX A-C	10-499-310	OFFICE SUPPLIES			393.98
	12 - OFFICE SUPPLIES/ SO	10-560-310	OFFICE SUPPLIES			215.16
	13 - UTILITY CART/ NUTRITION CNTR/C W	10-650-403	OPERATING SUPPLIES			751.97
	14 - ELECTION EXP./ CO. CLERK	10-695-490	ELECTION EXPENSE			141.81
	15 - EDUCATION/ CO. CLERK	10-450-480	EDUCATION			282.43
	16 - POSTAGE	10-450-312	POSTAGE			122.62
	17 - EDUCATION/ CO. COMMISSIONERS	15-410-480	EDUCATION			350.00
	18 - CLEANING SUPPLIES/ ALTO FRIO	10-695-499	GENERAL			65.98
	19 - FOOD FOR MEETINGS	10-400-499	MISC.			225.86
	20 - BALLOONS FOR SIGNS	10-400-499	MISC.			36.75
	21 - COMPUTER EXP./ TAX A-C	10-499-500	COMPUTER EXPENSE			349.99
	22 - POSTAGE / TAX A-C	10-499-312	POSTAGE			402.00
	23 - CONFERENCE/ TAX A-C	10-499-480	EDUCATION AND DUES			921.82
	24 - LODGING/ MEETS/ ED/ INVESTIGATIONS	10-560-429	LODGING			1,293.73
	25 - POSTAGE	10-560-312	POSTAGE			146.56
37367	Payee: WELLS FARGO BANK NA	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	2,581.10
	01 - EDUCATION/ TRAINING	10-560-480	EDUCATION			520.08
	02 - MEALS-TRANSPORT/TRAINING/MEETS	10-560-425	OUT OF COUNTY MEALS			598.07
	03 - TECHNOLOGY	10-560-500	TECHNOLOGY & RECORDS RETENTION			69.38
	04 - MISC. JAIL	10-512-499	MISCELLANEOUS			530.00
	05 - INMATE TRANSPORT	10-512-496	INMATE TRANSPORT			16.19
	06 - FUEL & MAINT.	10-560-427	FUEL AND MAINTENANCE			712.38
	07 - INVESTIGATIONS	10-560-572	INVESTIGATIVE EXPENSES			130.00
	08 - TRAVEL(PARKING)	10-560-428	TRAVEL/MEALS			5.00
37368	Payee: WILSON PEST CONTROL SERVICES, LLC	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	90.00
	01 - TREATMENT 6/24/22 CH & ANNEX	10-510-207	REPAIR AND MAINTENANCE			90.00
37369	Payee: XEROX CORPORATION	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	223.82
	01 - COPIER LEASE/ SHERIFF OFFICE	10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES			223.82

37370	Payee: STATE COMPTRROLLER	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	725.90
	01 - BIRTH CERTIFICATE FEES		10-370-457	BIRTH CERTIFICATE FEES		7.20
	02 - MARRIAGE LICENSE FEES		10-370-458	MARRIAGE LICENSE FEES		120.00
	03 - JURY EXPENSE		10-411-486	JURY EXPENSE		170.00
	04 - CO DISPUTE RESOLUTION FUND		10-370-416	CO DISPUTE RESOLUTION FUND		90.00
	05 - INDIGENT FILING FEE-CIVIL		10-370-423	INDIGENT FILING FEE-CIVIL		24.70
	06 - OTHER DISTRICT CIVIL FEES		10-370-461	OTHER DISTRICT CIVIL FEES		99.00
	07 - JCPTF		10-370-410	JCPTF		5.00
	08 - STATE CONSOLIDATED CIVIL FEE - JP		10-370-435	STATE CONSOLIDATED CIVIL FEE - JP		126.00
	09 - JUDICIAL SUPPORT FEE-CIVIL		10-370-470	JUDICIAL SUPPORT FEE-CIVIL		84.00
37371	Payee: STATE COMPTRROLLER	Status: C	Issued:07-11-2022	Changed:07-31-2022	Check-Amount:	9,463.34
	01 - CCC 1-1-20 & FWD		10-370-468	CCC 1-1-20 & FWD		4,958.50
	02 - CCC 01-01-04 to 12-31-19		10-370-462	CCC 01-01-04 to 12-31-19		558.69
	03 - CCC 09-01-01--12-31-03		10-370-463	CCC 09-01-01--12-31-03		36.00
	04 - BAIL BOND FEE		10-370-443	BAIL BOND FEE		175.50
	05 - STATE TRAFFIC FINE (2) TC542.4031		10-370-429	STATE TRAFFIC FINE (2) TC542.4031		2,895.88
	06 - STATE TRAFFIC FEE		10-370-444	STATE TRAFFIC FEE		142.50
	07 - JURY REIMB FUND		10-370-430	JURY REIMB FUND		138.28
	08 - INDIGENT DEFENSE FUND-CRIM		10-370-415	INDIGENT DEFENSE FUND-CRIM		14.50
	09 - JUDICIAL SUPPORT FEE - CRIMINAL		10-370-469	JUDICIAL SUPPORT FEE - CRIMINAL		63.67
	10 - MOVING VIOLATION FEE		10-370-477	MOVING VIOLATION FEE		0.45
	11 - TRUANCY PREVENTION FEE		10-370-440	TRUANCY PREVENTION FEE		285.77
	12 - OMNI DPS PTA FEE		10-370-484	OMNI DPS PTA FEE		40.00
	13 - JUDICIAL FUND		10-370-439	JUDICIAL FUND		26.53
	14 - TIME PAYMENT FEE/CLERK		10-370-422	TIME PAYMENT FEE/CLERK		36.33
	15 - DPS ARREST FEES		10-370-409	DPS ARREST FEES		90.74
37372	Payee: NUECES CANYON CHAMBER OF COMMERCE	Status: C	Issued:07-15-2022	Changed:07-31-2022	Check-Amount:	391.10
	01 - SO SUBSATION ELECTRICITY - JUNE		10-510-440	UTILITIES		271.82
	02 - SO SUBSATION WATER - JUNE		10-510-440	UTILITIES		119.28
37373	Payee: REAL COUNTY TAX A-C	Status: C	Issued:07-19-2022	Changed:07-31-2022	Check-Amount:	7.50
	01 - REPLACE VOIDED CK #37341		10-560-427	FUEL AND MAINTENANCE		7.50
37374	Payee: CITY OF CAMP WOOD	Status: C	Issued:07-28-2022	Changed:08-31-2022	Check-Amount:	60,000.00
	01 - CSLFRF- CC 07-28-2022		19-385-311	CSLFRF		60,000.00
37375	Payee: HILL COUNTRY TELEPHONE COOP, INC.	Status: C	Issued:08-08-2022	Changed:08-31-2022	Check-Amount:	2,298.43
	01 - 457200 TREASURER		10-497-420	TELEPHONE		165.46
	02 - CO AGENT - 2241000		10-505-420	TELEPHONE		174.41
	03 - CO ATTY - 45400		10-475-420	TELEPHONE		168.89
	04 - CLERK - 347500		10-450-420	TELEPHONE		267.56
	05 - COURTROOM - 408400		10-695-507	INTERNET SERVICES		344.52
	06 - CO JUDGE - 355700		10-400-420	TELEPHONE		206.65
	07 - ELEVATOR - 297000		10-695-420	ELEVATOR - TELEPHONE		44.02
	08 - JP - 457500		10-455-420	TELEPHONE		165.94
	09 - TAX A-C - 426500		10-499-420	TELEPHONE		165.44
	10 - NUTRITION - 431600		10-650-420	TELEPHONE		120.60
	11 - DPS - 436400		10-520-420	TELEPHONE		124.67
	12 - SO - 340500		10-560-420	TELEPHONE		350.27
37376	Payee: 4L DISTRIBUTORS, LLC	Status: C	Issued:08-08-2022	Changed:08-31-2022	Check-Amount:	7.99
	01 - SERVICE FEE FOR JULY, 2022		10-695-499	GENERAL		7.99
37377	Payee: 6F EQUIPMENT SERVICES, LLC	Status: C	Issued:08-08-2022	Changed:08-31-2022	Check-Amount:	14,815.02
	01 - INSTALL NEW EQUIPMENT ON BACKHOE		15-610-570	CAPITAL OUTLAY		14,815.02

37378	Payee: ACCUSHAPE INC. 01 - (5) BODY ARMOR SHIELDS/ SO	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 11,500.00 11,500.00
37379	Payee: AGGREGATE HAULERS L P 01 - HAUL GRAVEL TO CAMP WOOD YARD 02 - HAUL GRAVEL TO LEAKEY YARD	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 20,915.66 7,115.32 13,800.34
37380	Payee: ALVIN EARL LEWIS 01 - RESERVE DEPUTY/ MONTH OF JULY	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 3,544.45 3,544.45
37381	Payee: AMWINS GROUP BENEFITS, INC./TAC 01 - RETIREE MEDICARE SUPPLEMENT	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 4,802.89 4,802.89
37382	Payee: ASHTON BOBO 01 - JURY SERVICE - 08/01/2022	Status: I Issued:08-08-2022 Changed:08-08-2022	Check-Amount: 10.00 10.00
37383	Payee: AT&T MOBILITY 01 - SO/CELL PHONES/279-7149/591-8374 02 - EOC PHONE/830-486-4296 03 - R&B PHONES/ 830-486-4297	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 357.97 279.31 39.33 39.33
37384	Payee: AVA J. DEYHIMY 01 - JURY SERVICE - 08/01/2022	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 10.00 10.00
37385	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING FOR JUNE 2022	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 6,075.00 6,075.00
37386	Payee: BANDERA ELECTRIC CO-OP INC. 01 - COURTHOUSE 02 - RADIO TOWER 03 - CH ANNEX 04 - PCT 1-2 MAINTENANCE BLDG 05 - SENIOR CENTER	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 2,074.37 1,374.17 147.57 149.42 33.23 369.98
37387	Payee: BECKER EQUIPMENT COMPANY, LLC 01 - EQUIPMENT FOR BACKHOE	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 22,440.00 22,440.00
37388	Payee: BECKER SERVICES 01 - TIRES & DISPOSALS/ DUMP TRK & F250	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 1,885.98 1,885.98
37389	Payee: BELLA A RUBIO 01 - RE-IMBURSE A/C FILTERS/ C W SNR CNT 02 - RE-IMBURSE SPRINKLER HEAD/CRTHS.	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 49.06 34.48 14.58
37390	Payee: BILL ISACK MAPLES JR 01 - REPLACE OIL AND FILTERS/ #1/ SO	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 192.00 192.00
37391	Payee: BLUEBONNET CHILDREN'S CENTER 01 - (14) JURY DONATIONS 02 - (24) JUROR DONATIONS	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 380.00 140.00 240.00
37392	Payee: CALLY SUMMERLIN 01 - JURY SERVICE - 08/01/2022	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 10.00 10.00
37393	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - FITTINGS & FLAGGING TAPE/ C W NUTR. 02 - SUPPLIES FOR SHERIFF'S AUCTION	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 374.88 23.36 313.04

37393	Payee: CAMP WOOD HARDWARE & LUMBER LP 03 - SUPPLIES/ C W SHOP/ R&B	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 374.88 15-610-454 OPERATING SUPPLIES 38.48
37394	Payee: CARLA C. NIEMEYER 01 - JURY SERVICE - 08/01/2022	Status: C Issued:08-08-2022 Changed:09-30-2022	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
37395	Payee: CENTRAL TEXAS AUTOPSY, PLLC 01 - AUTOPSY - JON BOYD	Status: C Issued:08-08-2022 Changed:09-30-2022	Check-Amount: 2,800.00 10-340-801 JUSTICE OF THE PEACE 2,800.00
37396	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELEC./RADIO TOWER/BARKSDALE	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 190.49 10-514-481 TOWERS/COMMUNICATION EQUIP 190.49
37397	Payee: CHELSEA HALE 01 - JURY EXPENSE	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
37398	Payee: CHRIS SHANNON 01 - JURY SERVICE - 08/01/2022	Status: C Issued:08-08-2022 Changed:09-30-2022	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
37399	Payee: CITY OF CAMP WOOD 01 - WATER/ SEWER/ TRASH/ R&B SHOP/ C W 02 - WATER/ SEWER/ TRASH / SNR CNTR/ C W	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 159.51 10-510-440 UTILITIES 78.75 10-510-440 UTILITIES 80.76
37400	Payee: CITY OF LEAKEY 01 - ANNEX/WATER/SEWER 02 - COURTHOUSE/WATER/SEWER 03 - SR CITIZEN CENTER/WATER/SEWER	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 424.09 10-510-440 UTILITIES 136.00 10-510-440 UTILITIES 141.09 10-650-420 TELEPHONE 147.00
37401	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:08-08-2022 Changed:09-30-2022	Check-Amount: 100.00 15-610-451 ROAD MAINT & MATERIALS 100.00
37402	Payee: COBY JACKMAN 01 - JURY SERVICE - 08/01/2022	Status: C Issued:08-08-2022 Changed:10-31-2022	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
37403	Payee: D'ANN GREEN 01 - TRAVEL TO WACO FOR EDUCATION	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 333.75 10-450-425 TRAVEL/MEALS 333.75
37404	Payee: DARRELL LYNN VOLKMANN 01 - RESERVE DEPUTY/ MONTH OF JULY	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 2,755.00 19-385-311 CSLFRF 2,755.00
37405	Payee: DELTA SPECIALTY SIGNS & SUPPLIES 01 - "NO PARKING" & "ROAD CLOSED" SIGNS	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 308.66 15-610-450 CONES & SIGNS 308.66
37406	Payee: DIAMOND DRUGS, INC 01 - INMATE MEDICAL	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 684.25 10-512-400 MEDICAL EXPENSE 684.25
37407	Payee: DIANNE ROGERS 01 - MEALS/ CONFERENCE 02 - MILEAGE/ CONFERENCE	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 481.46 10-455-421 EDUCATION 66.31 10-455-425 TRAVEL/MEALS 415.15
37408	Payee: DOROTHY DE LEON 01 - JURY EXPENSE	Status: C Issued:08-08-2022 Changed:09-30-2022	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
37409	Payee: EDWIN BRANDON 01 - JURY EXPENSE	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 10.00 10-411-486 JURY EXPENSE 10.00
37410	Payee: ELECTION SYSTEMS & SOFTWARE, INC. 01 - PRECINCT KITS	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 306.57 10-695-490 ELECTION EXPENSE 306.57

37411	Payee: ELISABETH R. McCARSON 01 - JURY SERVICE - 08/01/2022	Status: C Issued:08-08-2022 Changed:10-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37412	Payee: ERNST LAW OFFICE, PLLC 01 - APPT. ATTY. #2021-1404-DR	Status: C Issued:08-08-2022 Changed:08-31-2022 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 425.00 425.00
37413	Payee: ESSER & COMPANY CONSULTING, LLC 01 - CLSFRF PROG SVCS APR1-JUNE 30	Status: C Issued:08-08-2022 Changed:08-31-2022 19-385-311 CSLFRF	Check-Amount: 4,126.00 4,126.00
37414	Payee: ETHAN HABY 01 - JURY EXPENSE	Status: C Issued:08-08-2022 Changed:08-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37415	Payee: FAGLIE CONSTRUCTION, LLC 01 - CW COMMUNITY CTR - PRKG LOT 02 - PCT 3 ROADS PATCHED	Status: C Issued:08-08-2022 Changed:08-31-2022 15-610-501 PAVING 15-610-501 PAVING	Check-Amount: 47,200.00 32,500.00 14,700.00
37416	Payee: FALCO PEST MANAGEMENT 01 - PEST CONTROL/ CAMP WOOD 02 - PEST CONTROL/ SENIOR CENTER/ LEAKEY	Status: C Issued:08-08-2022 Changed:08-31-2022 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 50.00 25.00 25.00
37417	Payee: FIDELIA BALLESTEROS 01 - TRAVEL ON 06/24/2022	Status: C Issued:08-08-2022 Changed:08-31-2022 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 46.92 46.92
37418	Payee: GARY DOSTER 01 - JURY SERVICE - 08/01/2022	Status: C Issued:08-08-2022 Changed:08-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37419	Payee: GET-N-GO 01 - NUTRITION/C W/RAW FOOD 02 - NUTRITION/C W/OPERATING SUPPLY 03 - NUTRITION/C W / OPERATING SUPPLY 04 - SPRING WATER/ R&B 05 - FREON FOR '95 INT. D.T./ R&B	Status: C Issued:08-08-2022 Changed:08-31-2022 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS	Check-Amount: 228.39 132.50 51.27 1.53 5.99 37.10
37420	Payee: GET-N-GO 01 - ICE FOR JULY 4TH MEALS/ SO OFFICERS 02 - ICE/ S-0	Status: C Issued:08-08-2022 Changed:08-31-2022 10-560-425 OUT OF COUNTY MEALS 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 49.26 24.88 24.38
37421	Payee: GLENDA KEITH 01 - JURY EXPENSE	Status: C Issued:08-08-2022 Changed:09-30-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37422	Payee: GREENWALT COURT REPORTING 01 - 01/20/2022 REMOTE CPS DOCKET 02 - 02/16/2022 REMOTE CPS DOCKET 03 - 04/04/2022 CRIMINAL JURY TRIAL	Status: C Issued:08-08-2022 Changed:08-31-2022 10-411-426 COURT REPORTER 10-411-426 COURT REPORTER 10-411-426 COURT REPORTER	Check-Amount: 1,400.00 500.00 500.00 400.00
37423	Payee: HAILEE PEREZ 01 - JURY EXPENSE	Status: C Issued:08-08-2022 Changed:10-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37424	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - PHONE/TREASURER/830-232-6627 02 - CO AGENT 830-232-5464 03 - PHONE/CO ATTY/ 83-232-5443/ 232-646 04 - PHONES/ CO. CLERK/ 830-232-5202 05 - PHONES/DSL/830-232-5981 06 - CO JUDGE/5304/4661/6040/89 07 - PHONE/ELEVATOR/2324072 08 - PHONE/JP 1-2/ 830-232-6630/ 232-489	Status: C Issued:08-08-2022 Changed:08-31-2022 10-497-420 TELEPHONE 10-505-420 TELEPHONE 10-475-420 TELEPHONE 10-450-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE	Check-Amount: 2,307.44 165.48 179.98 168.93 270.66 344.54 206.71 44.04 165.98

37424	Payee: HILL COUNTRY TELEPHONE COOP, INC. 09 - PHONE/TAX A-C/ 830-232-6210 10 - PHONE/ NUTRITION/ 830-232-6275 11 - PHONE/DPS/232-6342 12 - PHONE/SO/830-232-5102	Status: C 10-499-420 TELEPHONE 10-650-420 TELEPHONE 10-520-420 TELEPHONE 10-560-420 TELEPHONE	Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 2,307.44 165.48 120.60 124.69 350.35
37425	Payee: ISABEL PENA 01 - JURY EXPENSE	Status: C 10-411-486 JURY EXPENSE	Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 10.00 10.00
37426	Payee: JAMES LINDSTROM 01 - JURY SERVICE - 08/01/2022	Status: I 10-411-486 JURY EXPENSE	Issued:08-08-2022 Changed:08-08-2022	Check-Amount: 10.00 10.00
37427	Payee: JAN AULD 01 - JURY EXPENSE	Status: C 10-411-486 JURY EXPENSE	Issued:08-08-2022 Changed:10-31-2022	Check-Amount: 10.00 10.00
37428	Payee: JAN BAKER 01 - MILEAGE AND MEALS FOR TRAINING	Status: C 10-400-425 TRAVEL/MEALS/CLERK	Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 145.32 145.32
37429	Payee: JEFFREY L. DELEON 01 - MOWING, WEEDING/ CRTHS & SNR. CNTR.	Status: C 10-510-207 REPAIR AND MAINTENANCE	Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 260.00 260.00
37430	Payee: JEFFREY MITROFF 01 - JURY EXPENSE	Status: C 10-411-486 JURY EXPENSE	Issued:08-08-2022 Changed:09-30-2022	Check-Amount: 10.00 10.00
37431	Payee: JENNIFER HICKS 01 - JURY SERVICE - 08/01/2022	Status: C 10-411-486 JURY EXPENSE	Issued:08-08-2022 Changed:09-30-2022	Check-Amount: 10.00 10.00
37432	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPP	Status: C 10-695-300 RETIREE INSURANCE	Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 135.00 135.00
37433	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTIONS/ JULY, 2022	Status: C 10-695-502 SEPTIC SYSTEM FEES	Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 1,200.00 1,200.00
37434	Payee: JON M. KEITH 01 - JURY SERVICE - 08/01/2022	Status: C 10-411-486 JURY EXPENSE	Issued:08-08-2022 Changed:09-30-2022	Check-Amount: 10.00 10.00
37435	Payee: JOSE PARTIDA 01 - COURTHOUSE SIDEWALK REPAIRS	Status: C 10-510-441 REPAIRS COURTHOUSE/LEAKEY	Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 7,500.00 7,500.00
37436	Payee: JOSE R. RODRIGUEZ, JR. 01 - JURY SERVICE - 08/01/2022	Status: C 10-411-486 JURY EXPENSE	Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 10.00 10.00
37437	Payee: JUSTIN MCGRIFF 01 - LODGING 02 - MILEAGE/MEALS, ETC.	Status: C 10-505-429 LODGING 10-505-426 SHOW/OUT OF CO TRAVEL & EXP	Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 1,592.15 722.35 869.80
37438	Payee: KAREN BISHOP 01 - JURY EXPENSE	Status: I 10-411-486 JURY EXPENSE	Issued:08-08-2022 Changed:08-08-2022	Check-Amount: 10.00 10.00
37439	Payee: KATHY TAPIA ZAMARRIPA 01 - TRAVEL RE-IMBURSEMENT	Status: C 10-411-423 DISTRICT COURT TRAVEL	Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 50.40 50.40
37440	Payee: KAYLA WOOLDRIDGE 01 - JURY SERVICE - 08/01/2022	Status: C 10-411-486 JURY EXPENSE	Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 10.00 10.00
37441	Payee: KERR COUNTY SHERIFF'S OFFICE 01 - INMATE HOUSING FOR JUNE 2022	Status: C 10-512-495 OUT OF COUNTY JAIL	Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 150.00 150.00

37442	Payee: LANNY LEINWEBER 01 - JURY EXPENSE	Status: C Issued:08-08-2022 Changed:08-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37443	Payee: LEAKEY AUTO SUPPLY, LLC 01 - RAGS FOR SHOP/ R&B 02 - MIRROR FOR '95 INT. D.T./ R&B	Status: C Issued:08-08-2022 Changed:08-31-2022 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS	Check-Amount: 52.27 16.29 35.98
37444	Payee: LEAKEY AUTO SUPPLY, LLC 01 - BOTTLE RENTS/ R&B SHOP 02 - EASY OUT SET & OIL/ SO 03 - OIL FOR R&B	Status: C Issued:08-08-2022 Changed:08-31-2022 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE 15-610-454 OPERATING SUPPLIES	Check-Amount: 192.23 28.00 38.28 125.95
37445	Payee: LEAKEY COFFEE AND GIFTS 01 - JURY FOOD	Status: I Issued:08-08-2022 Changed:08-08-2022 10-411-499 MEALS AND MISCELLANEOUS	Check-Amount: 32.00 32.00
37446	Payee: LEAKEY MERCANTILE, LLC 01 - INMATE FOOD 02 - COURT MEALS & MISC. 03 - NUTRITION LEAKEY/ RAW FOOD	Status: C Issued:08-08-2022 Changed:08-31-2022 10-512-493 FOOD FOR PRISONERS 10-411-499 MEALS AND MISCELLANEOUS 10-650-401 RAW FOOD	Check-Amount: 446.97 174.98 76.92 195.07
37447	Payee: LEAKEY OUTPOST 01 - LARGE UTILITY HOOK/ SO 02 - KEYS/ COURTHOUSE 03 - PARTS FOR WATER TRAILER/ R&B 04 - PARTS FOR WATER TRAILER/ R&B 05 - PARTS FOR WATER TRAILER/ R&B 06 - PARTS FOR WATER TRAILER/ R&B 07 - PARTS FOR WATER TRAILER/ R&B 08 - PARTS FOR WATER TRAILER/ R&B 09 - PARTS FOR WATER TRAILER/ R&B 10 - PARTS FOR WATER TRAILER/ R&B	Status: C Issued:08-08-2022 Changed:08-31-2022 10-560-571 EQUIPMENT AND REPAIRS 10-510-207 REPAIR AND MAINTENANCE 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS	Check-Amount: 583.77 4.29 3.70 75.90 69.65 14.78 330.38 2.30 64.40 8.68 9.69
37448	Payee: LEANN M. SMITH 01 - JURY EXPENSE	Status: C Issued:08-08-2022 Changed:08-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37449	Payee: LEONA ROCK QUARRY 01 - VOLUME DISCOUNT 02 - BASE MATAERIAL/ EST. TONS 522.74/YD 03 - BASE MATAERIAL/ EST. TONS 477.05/YD 04 - BASE MATAERIAL/ EST. TONS 346.75/YD 05 - BASE MATAERIAL/ EST. TONS 210.44/YD 06 - BASE MATAERIAL/ EST. TONS 203.84/YD	Status: C Issued:08-08-2022 Changed:08-31-2022 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 11,003.20 437.14- 3,402.50 3,100.97 2,253.31 1,362.70 1,320.86
37450	Payee: MARGRET A. MARTIN 01 - JURY SERVICE - 08/01/2022	Status: C Issued:08-08-2022 Changed:08-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37451	Payee: MARK CARLILE 01 - JURY EXPENSE	Status: C Issued:08-08-2022 Changed:09-30-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37452	Payee: MARY COKER 01 - JURY EXPENSE	Status: C Issued:08-08-2022 Changed:08-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37453	Payee: MARY ELZNER 01 - JURY SERVICE - 08/01/2022	Status: I Issued:08-08-2022 Changed:08-08-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37454	Payee: MICHAEL A. CROSBY 01 - JURY SERVICE - 08/01/2022	Status: C Issued:08-08-2022 Changed:08-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00

37455	Payee: MICHAEL BEJARANO 01 - JURY SERVICE - 08/01/2022	Status: I Issued:08-08-2022 Changed:08-08-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37456	Payee: MICHAEL SEWELL 01 - JURY EXPENSE	Status: C Issued:08-08-2022 Changed:08-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37457	Payee: MIDDLE RIO GRANDE DEVELOPMENT COUNC 01 - MEMBERSHIP DUES/2022-2023	Status: C Issued:08-08-2022 Changed:08-31-2022 15-410-423 CO. JUDGE/COMMISSIONER DUES	Check-Amount: 514.00 514.00
37458	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:08-08-2022 Changed:08-31-2022 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
37459	Payee: NATHAN T. JOHNSON 01 - MEALS - MEETS/TRAIN./ACTIVITIES 02 - EQUIPMENT & REPAIRS 03 - POSTAGE 04 - SAT PHONES FOR OFFICERS 05 - LODGING/ SHERIFF'S TRAVELS 06 - EDUCATION 07 - FUEL/MAINT./ MILEAGE 08 - OFFICER UNIFORMS 09 - INVESTIGATIVE EXPENSES	Status: C Issued:08-08-2022 Changed:08-31-2022 10-560-425 OUT OF COUNTY MEALS 10-560-571 EQUIPMENT AND REPAIRS 10-560-312 POSTAGE 10-560-310 OFFICE SUPPLIES 10-560-429 LODGING 10-560-480 EDUCATION 10-560-427 FUEL AND MAINTENANCE 10-560-573 OFFICER UNIFORMS 10-560-572 INVESTIGATIVE EXPENSES	Check-Amount: 6,035.98 381.39 1,673.22 23.25 65.50 1,983.00 375.00 822.47 162.65 549.50
37460	Payee: NELSON'S GARAGE 01 - REPAIRS TO #9/ SO 02 - REPAIRS TO #9/ SO	Status: C Issued:08-08-2022 Changed:08-31-2022 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 4,480.75 4,352.50 128.25
37461	Payee: NUECES CANYON CHAMBER OF COMMERCE 01 - ELEC. BILL / SO SUBSTATION 02 - WATER BILL BILL / SO SUBSTATION	Status: C Issued:08-08-2022 Changed:08-31-2022 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 412.28 293.00 119.28
37462	Payee: O V CASEY PLUMBING, INC 01 - PLUMBING PARTS, LABOR/ C W NUTRI. 02 - REPLUMBED 3 COMPARTMENT SINK/ C W	Status: C Issued:08-08-2022 Changed:08-31-2022 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 1,067.21 473.23 593.98
37463	Payee: OFFICE DEPOT, INC 01 - CREDIT/ ENVELOPES NOT RECEIVED 02 - CLEANING SUPPLIES/ COURTHOUSE 03 - PAPER, CANNED AIR/ SUPPLY CLOSET 04 - OFFICE SUPPLIES FOR SUPPLY CLOSET	Status: C Issued:08-08-2022 Changed:08-31-2022 10-695-313 CENTRAL OFFICE SUPPLIES 10-510-330 SUPPLIES-OPERATING 10-695-492 COPY PAPER 10-695-313 CENTRAL OFFICE SUPPLIES	Check-Amount: 1,125.81 9.81- 335.21 217.99 582.42
37464	Payee: PATRICIA ISHAM 01 - JURY EXPENSE	Status: C Issued:08-08-2022 Changed:08-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37465	Payee: PETERSON REGIONAL MEDICAL CENTER 01 - IHC 22-280	Status: C Issued:08-08-2022 Changed:08-31-2022 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 8,199.11 8,199.11
37466	Payee: QUILL CORPORATION 01 - SCRUBBING BUBBLES/ OP. SUPPLY 02 - OFFICE SUPPLIES/ SHERIFF OFFICE 03 - COFFEE/ SHERIFF OFFICE 04 - OFFICE SUPPLIES/ CO. CLERK 05 - OFFICE SUPPLIES/ SHERIFF OFFICE 06 - BINDERS/ S-O	Status: C Issued:08-08-2022 Changed:08-31-2022 10-510-330 SUPPLIES-OPERATING 10-560-310 OFFICE SUPPLIES 10-512-493 FOOD FOR PRISONERS 10-450-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES	Check-Amount: 1,090.59 27.95 298.13 202.30 176.55 344.89 40.77
37467	Payee: RAFTER 7 RANCH CONSTRUCTION, LLC 01 - TREE TRIMMING & REMOVAL/CENTER/ CW	Status: C Issued:08-08-2022 Changed:08-31-2022 15-610-499 MISCELLANEOUS	Check-Amount: 3,016.50 3,016.50

37468	Payee: RANGE GLOBAL SERVICES, LLC 01 - R&B / SAT. PHONES 02 - DPS/ SAT. PHONES	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 453.46 226.73 226.73
37469	Payee: RAY O. CANNON 01 - JURY SERVICE - 08/01/2022	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 10.00 10.00
37470	Payee: RAYMUNDO MARTINEZ, JR 01 - JURY SERVICE - 08/01/2022	Status: C Issued:08-08-2022 Changed:09-30-2022	Check-Amount: 10.00 10.00
37471	Payee: REAL COUNTY CONSTABLE 01 - TRAVEL	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 513.75 513.75
37472	Payee: REAL COUNTY TAX A-C 01 - RENEWAL FOR 2000 UT/ R&B 02 - REGISTRATION RENEWAL / #1/ SO	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 15.00 7.50 7.50
37473	Payee: REAL RENTALS LTD 01 - MACHINE RENT./CLEAN YARD/C W SENIOR	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 254.07 254.07
37474	Payee: RICHARD AUSTIN 01 - JURY SERVICE - 08/01/2022	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 10.00 10.00
37475	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - TRASH PICKUP/ COURTHOUSE 02 - TRASH PICKUP/ SENIOR CENTER	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 132.00 95.00 37.00
37476	Payee: RIVER PC 01 - ELECTION SECURITY MONTHLY MAINT. 02 - OFFICE PRINTER/ NUTRITION/ LEAKEY	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 56.00 20.00 36.00
37477	Payee: ROBERT STICKLER 01 - JURY SERVICE - 08/01/2022	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 10.00 10.00
37478	Payee: ROEL GONZALEZ 01 - JURY EXPENSE	Status: C Issued:08-08-2022 Changed:09-30-2022	Check-Amount: 10.00 10.00
37479	Payee: RONALD EMMETT HARRIS 01 - APPT. ATTY./ PRE-INDICTMENT	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 750.00 750.00
37480	Payee: SARAH BECKER 01 - JURY EXPENSE	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 10.00 10.00
37481	Payee: SCHINDLER ELEVATOR CORPORATION 01 - YRLY. PREVENTIVE MAINT./ ELEVATOR	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 4,094.25 4,094.25
37482	Payee: SHAWN BERNARD 01 - JURY SERVICE - 08/01/2022	Status: C Issued:08-08-2022 Changed:09-30-2022	Check-Amount: 10.00 10.00
37483	Payee: SHERRY MAINGOT 01 - JURY SERVICE - 08/01/2022	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 10.00 10.00
37484	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/ C W/ RAW FOOD 02 - NUTRITION/ C W / RAW FOOD 03 - NUTRITION / C W/ OP. SUPPLIES 04 - NUTRITION/ C W / RAW FOOD	Status: C Issued:08-08-2022 Changed:08-31-2022	Check-Amount: 5,085.59 896.06 650.00 39.25 611.85

37484	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:08-08-2022	Changed:08-31-2022	Check-Amount:	5,085.59
	05 - NUTRITION/ C W / OP SUPPLIES		10-650-403	OPERATING SUPPLIES		125.78
	06 - NUTRITION/ C W / RAW FOOD		10-650-401	RAW FOOD		753.42
	07 - NUTRITION/ C W / OP. SUPPLIES		10-650-403	OPERATING SUPPLIES		132.15
	08 - NUTRITION/ C W / OP. SUPPLIES		10-650-403	OPERATING SUPPLIES		116.25
	09 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		590.72
	10 - NUTRITION/LEAKEY/OPERATING SUPPLIES		10-650-403	OPERATING SUPPLIES		49.85
	11 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		502.47
	12 - NUTRITION/LEAKEY/OPERATING SUPPLIES		10-650-403	OPERATING SUPPLIES		67.45
	13 - NUTRITION/LEAKEY/RAW FOOD		10-650-401	RAW FOOD		550.34
37485	Payee: SYSCO CENTRAL TEXAS, INC.	Status: C	Issued:08-08-2022	Changed:08-31-2022	Check-Amount:	123.58
	01 - NUTRITION/RAW FOOD/CAMP WOOD		10-650-401	RAW FOOD		123.58
37486	Payee: TEDDY ODELL DOUTHIT	Status: C	Issued:08-08-2022	Changed:08-31-2022	Check-Amount:	2,935.50
	01 - RESERVE DEPUTY/ MONTH OF JULY		19-385-311	CSLFRF		2,935.50
37487	Payee: TERRY JONES	Status: I	Issued:08-08-2022	Changed:08-08-2022	Check-Amount:	10.00
	01 - JURY EXPENSE		10-411-486	JURY EXPENSE		10.00
37488	Payee: TEXAS ASSOC OF COUNTIES HEBP	Status: C	Issued:08-08-2022	Changed:08-31-2022	Check-Amount:	4,442.58
	01 - RCAD & BRICE PREMIUMS		10-202-215	OPEB - OTHER POST EMPLOYEE BENEFITS		4,442.58
37489	Payee: TEXAS ASSOCIATION OF COUNTIES	Status: C	Issued:08-08-2022	Changed:08-31-2022	Check-Amount:	460.00
	01 - 2022 LEGIS. CONF./ SHERIFF JOHNSON		10-560-572	INVESTIGATIVE EXPENSES		230.00
	02 - 2022 LEGIS. CONF./ SO PERSONNEL		10-560-572	INVESTIGATIVE EXPENSES		230.00
37490	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND	Status: C	Issued:08-08-2022	Changed:08-31-2022	Check-Amount:	1,825.00
	01 - FIELD AGREEMENT UVALDE DIST		10-679-111	CONTRACT SERVICES		1,825.00
37491	Payee: THE TIRE SHOP	Status: C	Issued:08-08-2022	Changed:08-31-2022	Check-Amount:	95.00
	01 - REPAIR FLAT ON F-250 PU/ R&B		15-610-455	TIRES, TUBES, ETC.		15.00
	02 - MOUNT, BALANCE, DISPOSE 4 TIRES/ #3		10-560-427	FUEL AND MAINTENANCE		80.00
37492	Payee: THOMAS MOFFITT	Status: C	Issued:08-08-2022	Changed:08-31-2022	Check-Amount:	10.00
	01 - JURY EXPENSE		10-411-486	JURY EXPENSE		10.00
37493	Payee: THOMSON REUTERS-WEST PUBLISHING COR	Status: C	Issued:08-08-2022	Changed:08-31-2022	Check-Amount:	351.39
	01 - WEST INFO. CHGS. 6/01/22-6/30/2022		10-385-200	LAW LIBRARY BOOK PURCHASE		351.39
37494	Payee: TIM'S A/C LLC	Status: C	Issued:08-08-2022	Changed:08-31-2022	Check-Amount:	130.00
	01 - CLEAN DRAINS & WATER/ COURTHOUSE		10-510-206	A/C REPAIR/PURCHASE		130.00
37495	Payee: TINA L. INKER	Status: C	Issued:08-08-2022	Changed:09-30-2022	Check-Amount:	10.00
	01 - JURY SERVICE - 08/01/2022		10-411-486	JURY EXPENSE		10.00
37496	Payee: TORYN NIXON	Status: C	Issued:08-08-2022	Changed:08-31-2022	Check-Amount:	10.00
	01 - JURY EXPENSE		10-411-486	JURY EXPENSE		10.00
37497	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:08-08-2022	Changed:08-31-2022	Check-Amount:	119.20
	01 - NUTRI./ APRONS, TOWELS, ETC/ LEAKEY		10-650-403	OPERATING SUPPLIES		59.60
	02 - NUTRI./ APRONS, TOWELS, ETC/ LEAKEY		10-650-403	OPERATING SUPPLIES		59.60
37498	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:08-08-2022	Changed:08-31-2022	Check-Amount:	423.44
	01 - MOPS, RAGS, MAINTENANCE SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		156.74
	02 - MOPS, RAGS, MAINT. SUPPLIES		10-510-207	REPAIR AND MAINTENANCE		156.74
	03 - NUTRITION/ C W / APRONS, TOWELS, ET		10-650-403	OPERATING SUPPLIES		109.96

37499	Payee: UVALCO SUPPLY LLC 01 - WELDING TRAILER METAL	Status: C Issued:08-08-2022 Changed:08-31-2022 15-610-452 REPAIR & PARTS	Check-Amount: 178.00 178.00
37500	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:08-08-2022 Changed:08-31-2022 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
37501	Payee: UVALDE COUNTY 01 - DISTRICT COURT ADMINISTRATION 02 - DA INSURANCE MONTHLY PMT 03 - DISTRICT COURT PAYROLL 04 - DISTRICT COURT INSURANCE 05 - DIST ATTY PAYROLL 06 - DIST ATTY ADMINISTRATION	Status: C Issued:08-08-2022 Changed:08-31-2022 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: 8,683.39 153.92 1,484.12 2,682.50 1,043.93 2,559.92 759.00
37502	Payee: UVALDE COUNTY TREASURER 01 - INMATE HOUSING FOR APRIL, 2022	Status: C Issued:08-08-2022 Changed:08-31-2022 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 10,886.40 10,886.40
37503	Payee: VAN ROBERT HAMILTON 01 - JURY EXPENSE	Status: C Issued:08-08-2022 Changed:08-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37504	Payee: VICTORIA A. RUIZ 01 - JURY SERVICE - 08/01/2022	Status: I Issued:08-08-2022 Changed:08-08-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37505	Payee: VONNIE D. WALLY 01 - JURY SERVICE - 08/01/2022	Status: C Issued:08-08-2022 Changed:08-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37506	Payee: VOYAGER FLEET SYSTEMS 01 - SO/FUEL 02 - R&B /FUEL	Status: C Issued:08-08-2022 Changed:08-31-2022 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE	Check-Amount: 5,922.12 4,595.84 1,326.28
37507	Payee: WALMART / CAPITAL ONE 01 - NUTRITION/ OPERATING SUPPLIES/ C W 02 - NUTRITION/ OPERATING SUPPLIES/ C W	Status: C Issued:08-08-2022 Changed:08-31-2022 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES	Check-Amount: 648.96 207.08 441.88
37508	Payee: WELLS FARGO BANK NA 01 - CREDIT FOR DAMAGED UPS/ TAX A-C 02 - REFUND/ELEC. SEMINAR/ TAX A-C 03 - REFUND/ ELEC. SEMINAR/ CO. CLERK 04 - MEALS/ SENIOR CENTER/ C W 05 - MEALS/ CO. JUDGE & CLERK/ C W 06 - STAMPS/ TREASURER 07 - POSTAGE/ CO. ATTY 08 - (3) BLACK MESH DESK CHAIRS 09 - (2) ADJUST. DESKS 10 - FURNISHINGS/ NEW SNR. CENTR./C W 11 - BODY CAMERA 12 - FLASH DRIVES/ SO 13 - ONLINE TRAINING/ TAX A-C 14 - OFFICE SUPPLY/ CO. CLERK 15 - POSTAGE/ TAX A-C 16 - KITCHEN SUPPLY/ SENIOR CENTR/ C W 17 - POSTAGE 18 - MEALS/WACO CONF./ CO. CLERK 19 - MEALS FOR COURT 20 - LODGING/ WACO CONF./ CO. CLERK 21 - POSTAGE FOR JURY 22 - POSTAGE	Status: C Issued:08-08-2022 Changed:08-31-2022 10-499-310 OFFICE SUPPLIES 10-450-480 EDUCATION 10-450-480 EDUCATION 10-650-401 RAW FOOD 10-400-425 TRAVEL/MEALS/CLERK 10-497-312 POSTAGE 10-455-312 POSTAGE 15-410-571 CAPITAL OUTLAY 10-450-570 CAPITAL OUTLAY (RACKS) & MISC 10-650-506 CAPITAL OUTLAY 10-695-600 COURTHOUSE SECURITY EXPENSES 10-560-310 OFFICE SUPPLIES 10-499-480 EDUCATION AND DUES 10-450-310 OFFICE SUPPLIES 10-499-312 POSTAGE 10-650-403 OPERATING SUPPLIES 10-450-312 POSTAGE 10-450-480 EDUCATION 10-411-499 MEALS AND MISCELLANEOUS 10-450-429 LODGING 10-411-486 JURY EXPENSE 10-560-312 POSTAGE	Check-Amount: 9,050.62 193.99- 141.21- 141.22- 1,169.18 68.15 139.20 160.00 509.85 249.98 2,094.70 135.99 49.26 555.00 172.94 6.69 658.81 151.69 140.96 222.20 1,509.27 354.00 107.11

37508	Payee: WELLS FARGO BANK NA 23 - EDUCATION/ TRAINING 24 - MEALS-TRANSPORT/TRAINING/MEETS 25 - TECHNOLOGY	Status: C Issued:08-08-2022 Changed:08-31-2022 10-560-480 EDUCATION 10-560-425 OUT OF COUNTY MEALS 10-560-500 TECHNOLOGY & RECORDS RETENTION	Check-Amount: 9,050.62 201.04 801.64 69.38
37509	Payee: WELLS FARGO BANK NA 01 - EQUIPMENT AND REPAIRS 02 - FUEL & MAINT. 03 - UNIFORMS 04 - OFFICE SUPPLIES 05 - INVESTIGATIONS	Status: C Issued:08-08-2022 Changed:08-31-2022 10-560-571 EQUIPMENT AND REPAIRS 10-560-427 FUEL AND MAINTENANCE 10-560-573 OFFICER UNIFORMS 10-560-310 OFFICE SUPPLIES 10-560-572 INVESTIGATIVE EXPENSES	Check-Amount: 2,551.42 2,305.73 46.00 54.00 15.69 130.00
37510	Payee: XEROX CORPORATION 01 - COPIER LEASE/ SHERIFF OFFICE	Status: C Issued:08-08-2022 Changed:08-31-2022 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 199.44 199.44
37511	Payee: XEROX FINANCIAL SERVICES LLC 01 - COPIER LEASE & COPIES/ CLERK #001 02 - COPIER LEASE & COPIES/ CRTRM. #002 03 - COPIER LEASE & COPIES/ ANNEX #003	Status: C Issued:08-08-2022 Changed:08-31-2022 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 366.73 168.84 29.81 168.08
37512	Payee: YVONNE SOSA 01 - PERSONAL CAR USED FOR MEALS/C W	Status: C Issued:08-08-2022 Changed:10-31-2022 10-650-425 TRAVEL/MEALS	Check-Amount: 43.87 43.87
37513	Payee: REGENCY CHEVROLET BUICK GMC 01 - VEHICLE REPAIRS	Status: C Issued:08-29-2022 Changed:09-30-2022 10-650-433 VEHICLE REPAIRS	Check-Amount: 1,543.76 1,543.76
37514	Payee: WILLIAM BOURLAND 01 - OFC BLDG - RD DEPT - CSLFRF	Status: V Issued:08-29-2022 Changed:08-30-2022 19-385-311 CSLFRF	Check-Amount: 20,000.00 20,000.00
37515	Payee: WILLIAM BOURLAND 01 - RD DEPT OFC BLDG - CSLFRF	Status: C Issued:08-30-2022 Changed:08-31-2022 19-385-311 CSLFRF	Check-Amount: 10,000.00 10,000.00
37516	Payee: ENGIE RESOURCES, LLC 01 - ELECTRIC SERVICE/ CAMP WOOD 02 - ELEC. SERVICE/ CAMP WOOD 03 - ELEC. SERVICE/ C W BARN	Status: C Issued:09-12-2022 Changed:09-30-2022 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 326.62 172.49 146.35 7.78
37517	Payee: 4L DISTRIBUTORS, LLC 01 - (6) 5 GAL. WATERS/DEPOSITS/DELIVERY 02 - (2) 5 GAL. WATERS/ DELIVERY 03 - MONTHLY SERVICE FEE	Status: C Issued:09-12-2022 Changed:09-30-2022 10-695-499 GENERAL 10-695-499 GENERAL 10-695-499 GENERAL	Check-Amount: 85.91 58.94 18.98 7.99
37518	Payee: 6F EQUIPMENT SERVICES, LLC 01 - PARTS FOR BACKHOE	Status: C Issued:09-12-2022 Changed:09-30-2022 15-610-570 CAPITAL OUTLAY	Check-Amount: 1,214.19 1,214.19
37519	Payee: A-1 LOCK & KEY 01 - KEYS - COURTHSE.,COMM.CENT.,EMC OF.	Status: C Issued:09-12-2022 Changed:09-30-2022 10-510-441 REPAIRS COURTHOUSE/LEAKEY	Check-Amount: 67.25 67.25
37520	Payee: ADVANTAGE COMMUNICATIONS 01 - REPLACED SIREN/ 02 - (2) RADIO ANTENNAS/ SO	Status: C Issued:09-12-2022 Changed:09-30-2022 10-560-571 EQUIPMENT AND REPAIRS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 289.92 155.00 134.92
37521	Payee: ALVIN EARL LEWIS 01 - RESERVE DEPUTY FOR THE MONTH OF AUG	Status: C Issued:09-12-2022 Changed:09-30-2022 19-385-311 CSLFRF	Check-Amount: 2,814.22 2,814.22
37522	Payee: AT&T MOBILITY 01 - SO/CELL PHONES/279-7149/591-8374	Status: C Issued:09-12-2022 Changed:09-30-2022 10-560-420 TELEPHONE	Check-Amount: 357.97 279.31

37522	Payee: AT&T MOBILITY 02 - EOC PHONE/830-486-4296 03 - R&B PHONES/ 830-486-4297	Status: C Issued:09-12-2022 Changed:09-30-2022 10-514-420 SATELLITE PHONE 15-610-420 TELEPHONE	Check-Amount: 357.97 39.33 39.33
37523	Payee: BANDERA COUNTY SHERIFF 01 - INMATE HOUSING/ JUNE 2022	Status: C Issued:09-12-2022 Changed:09-30-2022 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 5,580.00 5,580.00
37524	Payee: BANDERA ELECTRIC CO-OP INC. 01 - COURTHOUSE 02 - RADIO TOWER 03 - CH/ANNEX 04 - PCT 1-2 MAINTENANCE BLDG 05 - SENIOR CENTER	Status: C Issued:09-12-2022 Changed:09-30-2022 10-510-440 UTILITIES 10-514-481 TOWERS/COMMUNICATION EQUIP 10-510-440 UTILITIES 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 1,974.72 1,333.14 138.82 131.21 33.32 338.23
37525	Payee: BECKER EQUIPMENT COMPANY, LLC 01 - EQUIPMENT FOR BACKHOE	Status: C Issued:09-12-2022 Changed:09-30-2022 15-610-570 CAPITAL OUTLAY	Check-Amount: 176.33 176.33
37526	Payee: BELLA A RUBIO 01 - COURTHOUSE TOILET REPAIRS	Status: C Issued:09-12-2022 Changed:09-30-2022 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 309.72 309.72
37527	Payee: BIG COUNTRY SUPPLY 01 - LOCKOUT TOOL, KIT, POUCH/ SO	Status: C Issued:09-12-2022 Changed:09-30-2022 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 152.21 152.21
37528	Payee: BILL ISACK MAPLES JR 01 - REPLACE OIL AND FILTER / #3 02 - REPLACE OIL, FILTERS/ #2 03 - REPLACE ENGINE OIL, FILTER/ #7 04 - REPLACE RADIATOR FAN ASSEMBLY/ #6 05 - REPLACE OIL & FILTER, ROTATE TIRES	Status: C Issued:09-12-2022 Changed:09-30-2022 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 809.00 87.00 127.00 94.00 364.00 137.00
37529	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - SUPPLIES FOR DETOX JAIL 02 - PLYWOOD FOR GUN RANGE	Status: C Issued:09-12-2022 Changed:09-30-2022 10-512-454 REPAIRS TO JAIL 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 177.26 30.86 146.40
37530	Payee: CAMP WOOD HARDWARE & LUMBER LP 01 - NEW BUILDING KEYS / SENIOR CENTER	Status: C Issued:09-12-2022 Changed:09-30-2022 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 29.20 29.20
37531	Payee: CHAMPION ENERGY SERVICES LLC 01 - ELEC./RADIO TOWER/BARKSDALE	Status: C Issued:09-12-2022 Changed:09-30-2022 10-514-481 TOWERS/COMMUNICATION EQUIP	Check-Amount: 186.51 186.51
37532	Payee: CITY OF CAMP WOOD 01 - WATER/ SEWER/ TRASH/ R&B SHOP/ C W 02 - WATER/ SEWER/ TRASH / SNR CNTR/ C W	Status: C Issued:09-12-2022 Changed:09-30-2022 10-510-440 UTILITIES 10-510-440 UTILITIES	Check-Amount: 157.50 78.75 78.75
37533	Payee: CITY OF LEAKEY 01 - ANNEX/WATER 02 - COURTHOUSE/WATER 03 - SR CITIZEN CENTER/WATER	Status: C Issued:09-12-2022 Changed:09-30-2022 10-510-440 UTILITIES 10-510-440 UTILITIES 10-650-420 TELEPHONE	Check-Amount: 423.93 136.00 140.93 147.00
37534	Payee: CITY OF LEAKEY 01 - WATER WELL LEASE MONTHLY PMT	Status: C Issued:09-12-2022 Changed:09-30-2022 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 100.00 100.00
37535	Payee: DARRELL LYNN VOLKMAN 01 - RESERVE DEPUTY FOR MONTH OF AUGUST	Status: C Issued:09-12-2022 Changed:09-30-2022 19-385-311 CSLFRF	Check-Amount: 2,869.00 2,869.00
37536	Payee: ERNST LAW OFFICE, PLLC 01 - APPT. ATTY/#2016-1275-CR/#2018-1314	Status: C Issued:09-12-2022 Changed:09-30-2022 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 2,050.00 625.00

37536	Payee: ERNST LAW OFFICE, PLLC 02 - APPT. ATTY/#2020-1362-DR 03 - APPT. ATTY/#2021-1398-DR/2021-1397-	Status: C Issued:09-12-2022 Changed:09-30-2022 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 2,050.00 475.00 950.00
37537	Payee: FALCO PEST MANAGEMENT 01 - PEST CONTROL/SUB-STATION/C W 02 - PEST CONTROL/ C W SENIOR CENTER 03 - PEST CONTROL/ LEAKEY	Status: C Issued:09-12-2022 Changed:09-30-2022 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 135.00 85.00 25.00 25.00
37538	Payee: FRANKLIN'S AUTO SERVICE 01 - CHANGE OIL & FILTER, ROTATE TIRES/#	Status: C Issued:09-12-2022 Changed:09-30-2022 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 139.96 139.96
37539	Payee: GALL'S LLC 01 - UNIFORM SHIRTS BLACK & CPL CHEVRONS 02 - UNIFORM SHIRTS, BLACK, CHEVRONS 03 - UNIFORM SHIRTS, BLACK, CHEVRON	Status: C Issued:09-12-2022 Changed:09-30-2022 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS 10-560-573 OFFICER UNIFORMS	Check-Amount: 289.50 153.92 65.44 70.14
37540	Payee: GALL'S LLC 01 - (100) UNIFORM SERVICE STRIPES	Status: C Issued:09-12-2022 Changed:09-30-2022 10-560-573 OFFICER UNIFORMS	Check-Amount: 134.99 134.99
37541	Payee: GET-N-GO 01 - NUTRITION/C W/RAW FOOD 02 - NUTRITION/C W/ FUEL 03 - SPRING WATER / R&B	Status: C Issued:09-12-2022 Changed:09-30-2022 10-650-401 RAW FOOD 10-650-432 VEHICLE FUEL & OIL 15-610-454 OPERATING SUPPLIES	Check-Amount: 315.68 260.92 47.77 6.99
37542	Payee: GREENWALT COURT REPORTING 01 - REMOTE CPS DOCKET	Status: C Issued:09-12-2022 Changed:10-31-2022 10-411-426 COURT REPORTER	Check-Amount: 500.00 500.00
37543	Payee: GROPPER SADDLERY 01 - (10) 2-QUART CANTEENS WITH SO PATCH	Status: C Issued:09-12-2022 Changed:09-30-2022 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 799.00 799.00
37544	Payee: HACIENDA SALVAGE & METAL CO., INC. 01 - TOW CAMP WOOD NUTRITION VEHICLE	Status: C Issued:09-12-2022 Changed:09-30-2022 10-650-433 VEHICLE REPAIRS	Check-Amount: 339.00 339.00
37545	Payee: HILL COUNTRY TELEPHONE COOP, INC. 01 - PHONE/TREASURER/830-232-6627 02 - PHONE/SO-DEPUTIES/83-232-5464 03 - PHONE/CO ATTY/ 83-232-5443/ 232-646 04 - PHONES/ CO. CLERK/ 830-232-5202 05 - PHONES/DSL/830-232-5981 06 - CO JUDGE/5304/4661/6040/89 07 - PHONE/ELEVATOR/2324072 08 - PHONE/JP 1-2/ 830-232-6630/ 232-489 09 - PHONE/TAX A-C/ 830-232-6210 10 - PHONE/ NUTRITION/ 830-232-6275 11 - PHONE/DPS/232-6342 12 - PHONE/SO/830-232-5102	Status: C Issued:09-12-2022 Changed:09-30-2022 10-497-420 TELEPHONE 10-560-420 TELEPHONE 10-475-420 TELEPHONE 10-450-420 TELEPHONE 10-695-507 INTERNET SERVICES 10-400-420 TELEPHONE 10-695-420 ELEVATOR - TELEPHONE 10-455-420 TELEPHONE 10-499-420 TELEPHONE 10-650-420 TELEPHONE 10-520-420 TELEPHONE 10-560-420 TELEPHONE	Check-Amount: 2,326.61 165.48 179.98 168.93 289.83 344.54 206.71 44.04 165.98 165.48 120.60 124.69 350.35
37546	Payee: JEFFREY L. DELEON 01 - MOWING, WEEDEATING/CRTHS,NUTR.,ANN.	Status: C Issued:09-12-2022 Changed:10-31-2022 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 350.00 350.00
37547	Payee: JENNIFER HARRIS 01 - APPT. ATTY. / #2021-3647-DC	Status: C Issued:09-12-2022 Changed:09-30-2022 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 330.00 330.00
37548	Payee: JET PRESS 01 - REAL COUNTY MAPS/ SO 02 - BUSINESS CARDS/SHERIFF JOHNSON	Status: C Issued:09-12-2022 Changed:10-31-2022 10-560-310 OFFICE SUPPLIES 10-560-310 OFFICE SUPPLIES	Check-Amount: 184.39 46.39 138.00

37549	Payee: JOE CONNELL 01 - REIMBURSE MEDICARE SUPP	Status: C Issued:09-12-2022 Changed:09-30-2022 10-695-300 RETIREE INSURANCE	Check-Amount: 135.00 135.00
37550	Payee: JOHN MICHAEL MCDUGALL 01 - SEPTIC INSPECTIONS	Status: C Issued:09-12-2022 Changed:09-30-2022 10-695-502 SEPTIC SYSTEM FEES	Check-Amount: 1,200.00 1,200.00
37551	Payee: KATHLEEN M. SAUVAGE 01 - APPT. ATTY. FOR CAUSE #2021-3647-DC	Status: C Issued:09-12-2022 Changed:09-30-2022 10-411-493 APPOINTED ATTY-CPS COURT	Check-Amount: 775.00 775.00
37552	Payee: KATHY TAPIA ZAMARRIPA 01 - TRAVEL EXPENSE - 8/18/2022	Status: C Issued:09-12-2022 Changed:09-30-2022 10-411-423 DISTRICT COURT TRAVEL	Check-Amount: 56.25 56.25
37553	Payee: LEAKEY AUTO SUPPLY, LLC 01 - 3/8' CLEVIS HOOKS/ R&B SHOP 02 - PARTS FOR '08 AND '95 VEHICLES/ R&B 03 - HYDRAULIC FLUID, LIGHT/ 20' TRAILER 04 - FITTINGS, ETC./ BACKHOE 05 - HYDRAULIC FLUID/ R&B SHOP	Status: C Issued:09-12-2022 Changed:09-30-2022 15-610-454 OPERATING SUPPLIES 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES	Check-Amount: 725.34 19.58 300.93 88.98 201.87 113.98
37554	Payee: LEAKEY AUTO SUPPLY, LLC 01 - 1/4-20 NC PLUG TAP/ SO 02 - AIR FILTERS/ 2018 F250/ R&B 03 - OIL AND FILTER/ 2018 F250/ R&B 04 - WASHER FLUID/ #15 05 - MIRROR/ R&B 06 - BOTTLE RENT/ R&B SHOP 07 - CARB. & TRTL BODY CLEANER/ #15 08 - BATTERY / #6	Status: C Issued:09-12-2022 Changed:09-30-2022 10-560-427 FUEL AND MAINTENANCE 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE 15-610-452 REPAIR & PARTS 15-610-454 OPERATING SUPPLIES 10-560-427 FUEL AND MAINTENANCE 10-560-427 FUEL AND MAINTENANCE	Check-Amount: 614.14 6.79 41.98 238.96 4.49 85.64 28.00 6.29 201.99
37555	Payee: LEAKEY MERCANTILE, LLC 01 - COURT MEALS & MISC. 02 - INMATE FOOD 03 - NUTRITION/ LEAKEY/ RAW FOOD	Status: C Issued:09-12-2022 Changed:09-30-2022 10-411-499 MEALS AND MISCELLANEOUS 10-512-493 FOOD FOR PRISONERS 10-650-401 RAW FOOD	Check-Amount: 372.54 7.99 78.53 286.02
37556	Payee: LEAKEY OUTPOST 01 - TAP/DIE SET/ 12PC/ SO 02 - PARTS FOR WATER TRAILER/ R&B 03 - LIGHTBULBS FOR COURTHOUSE 04 - KEYS FOR COUNTY ANNEX 05 - PARTS FOR WATER TRAILER 06 - PARTS FOR WATER TRAILER 07 - COURTHOUSE RESTROOM REPAIRS 08 - CONCRETE FOR ROAD REPAIR/HACKBERRY	Status: C Issued:09-12-2022 Changed:10-31-2022 10-560-571 EQUIPMENT AND REPAIRS 15-610-452 REPAIR & PARTS 10-510-207 REPAIR AND MAINTENANCE 10-497-310 OFFICE SUPPLIES 15-610-452 REPAIR & PARTS 15-610-452 REPAIR & PARTS 10-510-207 REPAIR AND MAINTENANCE 15-610-451 ROAD MAINT & MATERIALS	Check-Amount: 269.42 29.99 14.00 43.96 7.40 18.98 39.45 97.79 17.85
37557	Payee: MEDCARE ASSOCIATES PA 01 - INMATE MEDICAL 02 - INMATE MEDICAL	Status: C Issued:09-12-2022 Changed:09-30-2022 10-512-400 MEDICAL EXPENSE 10-512-400 MEDICAL EXPENSE	Check-Amount: 346.00 173.00 173.00
37558	Payee: MOODY GARDENS INC. 01 - HOTEL ROOM FOR V.G. YOUNG CONF/ TAX	Status: C Issued:09-12-2022 Changed:09-30-2022 10-499-429 LODGING	Check-Amount: 617.55 617.55
37559	Payee: MORALES SERVICES 01 - MONTHLY CLEANING SERVICES	Status: C Issued:09-12-2022 Changed:09-30-2022 10-510-210 BLDG CONTRACT CLEANING SVCS	Check-Amount: 1,208.33 1,208.33
37560	Payee: MOTOROLA SOLUTIONS, INC. 01 - BODY CAMERAS/ SO 02 - BODY CAMERAS/ SO	Status: C Issued:09-12-2022 Changed:09-30-2022 19-385-319 CJD GRANT 4364601 BODY CAMERAS 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 9,845.00 8,438.18 1,406.82

37561	Payee: MPI PROTECTIVE SERVICE CORPORATION 01 - CTF2P GLOVE & ONLINE TRAINING/SO	Status: C 10-560-571	Issued:09-12-2022 EQUIPMENT AND REPAIRS	Changed:09-30-2022	Check-Amount: 2,689.00	2,689.00
37562	Payee: NATHAN T. JOHNSON 01 - MEALS - MEETS/TRAIN./ACTIVITIES 02 - SAT PHONES FOR OFFICERS 03 - FUEL AND MAINT.	Status: C 10-560-425 10-560-420 10-560-427	Issued:09-12-2022 OUT OF COUNTY MEALS TELEPHONE FUEL AND MAINTENANCE	Changed:09-30-2022	Check-Amount: 2,220.40 96.65 66.87 2,056.88	
37563	Payee: NUECES CANYON CHAMBER OF COMMERCE 01 - ELECTRICAL BILL FOR SO SUBSTATION 02 - WATER BILL FOR SO SUBSTATION	Status: C 10-510-440 10-510-440	Issued:09-12-2022 UTILITIES UTILITIES	Changed:09-30-2022	Check-Amount: 438.83 319.55 119.28	
37564	Payee: OFFICE DEPOT, INC 01 - BULLETIN BOARD/ TAX A-C 02 - OFFICE SUPPLY CLOSET 03 - LEGAL SIZE COPY PAPER	Status: C 10-499-310 10-695-313 10-695-492	Issued:09-12-2022 OFFICE SUPPLIES CENTRAL OFFICE SUPPLIES COPY PAPER	Changed:09-30-2022	Check-Amount: 237.98 64.79 103.52 69.67	
37565	Payee: PICO PROPANE OPERATING, LLC 01 - GAS TO LEAKEY SHERIFF DEPT 02 - GAS TO CAMP WOOD SHERIFF DEPT	Status: C 10-560-427 10-560-427	Issued:09-12-2022 FUEL AND MAINTENANCE FUEL AND MAINTENANCE	Changed:09-30-2022	Check-Amount: 1,652.03 449.60 1,202.43	
37566	Payee: QUILL CORPORATION 01 - CLEANING SUPPLIES 02 - OFFICE SUPPLIES/ SHERIFF	Status: C 10-510-330 10-560-310	Issued:09-12-2022 SUPPLIES-OPERATING OFFICE SUPPLIES	Changed:09-30-2022	Check-Amount: 1,263.25 143.74 1,119.51	
37567	Payee: QUILL CORPORATION 01 - LAMINATING TAPE/ TAX A-C 02 - OPERATING SUPPLY/ COURTHOUSE 03 - TONER/ JP OFFICE 04 - PLAIN #10 WINDOW ENVELOPES	Status: V 10-499-310 10-510-330 10-455-310 10-497-310	Issued:09-12-2022 OFFICE SUPPLIES SUPPLIES-OPERATING OFFICE SUPPLIES OFFICE SUPPLIES	Changed:09-13-2022	Check-Amount: 192.05 32.99 20.08 84.81 54.17	
37568	Payee: RADIOLOGY ASSOCIATES OF UVALDE 01 - IHC 20-261	Status: C 10-640-479	Issued:09-12-2022 INDIGENT HEALTH CARE	Changed:09-30-2022	Check-Amount: 51.59 51.59	
37569	Payee: RANGE GLOBAL SERVICES, LLC 01 - R&B/SAT. PHONES/480-822-2618 & 3874 02 - DPS/SAT.PHONE/480-456-8163/512-7742	Status: C 15-610-420 10-520-420	Issued:09-12-2022 TELEPHONE TELEPHONE	Changed:09-30-2022	Check-Amount: 453.46 226.73 226.73	
37570	Payee: REAL CENTRAL APPRAISAL DISTRICT 01 - CY2022 4TH QUARTER BUDGET SHARE	Status: C 10-695-404	Issued:09-12-2022 APPRAISAL DISTRICT	Changed:09-30-2022	Check-Amount: 45,262.00 45,262.00	
37571	Payee: REAL COUNTY CONSTABLE 01 - TRAVEL 02 - AUTO INSURANCE 03 - FLASH DRIVE - FOR SHERIFF CASE	Status: C 10-550-425 10-550-574 10-550-499	Issued:09-12-2022 TRAVEL/MEALS AUTO INSURANCE MISCELLANEOUS	Changed:09-30-2022	Check-Amount: 2,815.34 1,391.88 1,391.00 32.46	
37572	Payee: REAL COUNTY TAX A-C 01 - RENEWAL/CARGO STORAGE TRAILER/SO 02 - RENEWAL/#10/SO 03 - RENEWAL/#11/SO	Status: C 10-560-427 10-560-427 10-560-427	Issued:09-12-2022 FUEL AND MAINTENANCE FUEL AND MAINTENANCE FUEL AND MAINTENANCE	Changed:09-30-2022	Check-Amount: 22.50 7.50 7.50 7.50	
37573	Payee: REAL COUNTY TAX A-C 01 - RENEWAL FOR 2018 INT. FLATBED/ R&B 02 - RENEWAL/ VEHICLE #8/ SO	Status: I 15-610-454 10-560-427	Issued:09-12-2022 OPERATING SUPPLIES FUEL AND MAINTENANCE	Changed:09-12-2022	Check-Amount: 15.00 7.50 7.50	
37574	Payee: REAL RENTALS LTD 01 - CARPET CLEANING SOLUTION	Status: C 10-510-207	Issued:09-12-2022 REPAIR AND MAINTENANCE	Changed:09-30-2022	Check-Amount: 15.49 15.49	

37575	Payee: RIO BREWSTER WASTE MANAGEMENT LLC 01 - COURTHOUSE/ ACCT #368 02 - NUTRITION CTR./ ACCT#1494	Status: C Issued:09-12-2022 Changed:09-30-2022 10-695-410 SOLID WASTE DISPOSAL FEE 10-695-410 SOLID WASTE DISPOSAL FEE	Check-Amount: 132.00 95.00 37.00
37576	Payee: RIVER PC 01 - SERVICE CALL/ CLERK 02 - SERVICE CALL/ CLERK 03 - SERVICE CALL/ CLERK 04 - SERVICE CALL/ CLERK	Status: C Issued:09-12-2022 Changed:09-30-2022 10-450-500 COMPUTER EXPENSES 10-450-500 COMPUTER EXPENSES 10-450-500 COMPUTER EXPENSES 10-450-500 COMPUTER EXPENSES	Check-Amount: 299.00 68.00 52.00 116.00 63.00
37577	Payee: RIVER PC 01 - JUDGE EMAIL REPAIRS 02 - COMPUTER REPAIR/PRINTER INSTALL/C W	Status: C Issued:09-12-2022 Changed:09-30-2022 10-400-500 COMPUTER EXPENSE 10-650-410 OFFICE SUPPLIES	Check-Amount: 160.00 92.00 68.00
37578	Payee: RONALD EMMETT HARRIS 01 - APPT. ATTY / CAUSE#2021-1403-DR 02 - APPT. ATTY / CAUSE#2020-1377-DR	Status: C Issued:09-12-2022 Changed:09-30-2022 10-411-490 APPOINTED ATTY-DISTRICT COURT 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 1,025.00 350.00 675.00
37579	Payee: SCHAEFER & SCHAEFER, INC. 01 - ANNUAL ELEVATOR INSPECTION	Status: C Issued:09-12-2022 Changed:09-30-2022 10-510-209 BUILDING MAINT/ELEVATOR	Check-Amount: 116.50 116.50
37580	Payee: SO FAST PRINTING 01 - EMC PLAN PRINTING 02 - COURT ROOM DRESS ATTIRE SIGN 03 - COURTHOUSE SIGNS BULLETIN BOARD 04 - NUTRITION CENTER SIGN(CLEAN) 05 - NUTRITION CENTER SIGNS (PENAL CODE)	Status: C Issued:09-12-2022 Changed:09-30-2022 10-514-570 CAPITAL OUTLAY 10-400-499 MISC. 10-400-499 MISC. 10-650-499 MISCELLANEOUS 10-650-499 MISCELLANEOUS	Check-Amount: 142.00 55.00 16.00 40.00 18.00 13.00
37581	Payee: SOUTHWEST TEXAS TELEPHONE COMPANY 01 - CW SUB STATION PHONE SERV. 02 - CW NUTRITION CTR/830-597-6129 03 - NUTRITION INTERNET (JAN)	Status: C Issued:09-12-2022 Changed:09-30-2022 10-560-420 TELEPHONE 10-650-420 TELEPHONE 10-650-420 TELEPHONE	Check-Amount: 222.03 105.24 40.72 76.07
37582	Payee: STOP STICK, LTD. 01 - (2) 9' STOP STICK KITS & BAG/ SO	Status: C Issued:09-12-2022 Changed:09-30-2022 10-560-571 EQUIPMENT AND REPAIRS	Check-Amount: 1,010.00 1,010.00
37583	Payee: SYSCO CENTRAL TEXAS, INC. 01 - NUTRITION/RAW FOOD/LEAKEY 02 - NUTRITION/ C W/ RAW FOOD 03 - NUTRITION/ C W / OP. SUPPLIES 04 - NUTRITION / C W/ RAW FOOD 05 - NUTRITION/ C W / OP. SUPPLIES 06 - NUTRITION/ C W / RAW FOOD 07 - NUTRITION/ C W / OP. SUPPLIES 08 - NUTRITION/RAW FOOD/LEAKEY 09 - NUTRITION/OPERATIANG SUPPLY/LEAKEY 10 - NUTRITION/RAW FOOD/LEAKEY 11 - NUTRITION/OPERATING SUPPLY/LEAKEY 12 - NUTRITION/RAW FOOD/LEAKEY	Status: C Issued:09-12-2022 Changed:09-30-2022 10-650-401 RAW FOOD 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD	Check-Amount: 3,595.57 61.89- 167.02 410.05 407.35 124.40 581.53 50.93 552.81 92.15 532.02 52.29 686.91
37584	Payee: T H WILLIS COMPANY INC 01 - CW SR CENTER PLAQUE 02 - PLAQUE/COMMUNITY CENTER/ C W	Status: S Issued:09-12-2022 Changed:11-01-2022 19-385-311 CSLFRF 19-385-311 CSLFRF	Check-Amount: 1,874.00 937.00 937.00
37585	Payee: TEDDY ODELL DOUGHTIT 01 - RESERVE DEPUTY FOR MONTH OF AUGUST	Status: C Issued:09-12-2022 Changed:09-30-2022 19-385-311 CSLFRF	Check-Amount: 3,795.25 3,795.25
37586	Payee: TERRIE PENDLEY 01 - MILEAGE/ CONFERENCE/ TAX A-C	Status: C Issued:09-12-2022 Changed:09-30-2022 10-499-425 TRAVEL	Check-Amount: 221.25 221.25

37587	Payee: TEXAS ASSOC OF COUNTIES HEBP 01 - RCAD & BRICE PREMIUMS	Status: C Issued:09-12-2022 Changed:09-30-2022 10-202-215 OPEB - OTHER POST EMPLOYEE BENEFITS	Check-Amount: 4,442.58 4,442.58
37588	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - CJCA CONFERENCE/ COMM. YBARRA	Status: C Issued:09-12-2022 Changed:09-30-2022 15-410-480 EDUCATION	Check-Amount: 275.00 275.00
37589	Payee: TEXAS ASSOCIATION OF COUNTIES 01 - WORKERS COMP INSURANCE 02 - WORKERS COMP INSURANCE	Status: C Issued:09-12-2022 Changed:09-30-2022 15-410-204 WORKERS COMP INSURANCE 10-695-204 WORKERS COMP INSURANCE	Check-Amount: 3,002.00 920.75 2,081.25
37590	Payee: TEXAS DEPARTMENT OF LICENSING 01 - ANNUAL ELEVATOR INSPECTION FEE	Status: C Issued:09-12-2022 Changed:09-30-2022 10-510-209 BUILDING MAINT/ELEVATOR	Check-Amount: 20.00 20.00
37591	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS 01 - ANNUAL LAW CONFERENCE/ CO. ATTY 02 - TDCAA MEMBERSHIP FEE/ SHERIFF	Status: V Issued:09-12-2022 Changed:09-13-2022 10-475-480 EDUCATION 10-560-572 INVESTIGATIVE EXPENSES	Check-Amount: 410.00 350.00 60.00
37592	Payee: TEXAS PARKS & WILDLIFE DEPARTMENT 01 - 85% OF FINES/ AUGUST 2022	Status: C Issued:09-12-2022 Changed:09-30-2022 10-370-411 T P & W	Check-Amount: 91.80 91.80
37593	Payee: TEXAS WILDLIFE DAMAGE MGMT FUND 01 - FIELD AGREEMENT UVALDE DIST	Status: C Issued:09-12-2022 Changed:09-30-2022 10-679-111 CONTRACT SERVICES	Check-Amount: 3,650.00 3,650.00
37594	Payee: THE TIRE SHOP 01 - TIRE SWAP FOR 128H/ CAMP WOOD	Status: C Issued:09-12-2022 Changed:09-30-2022 15-610-455 TIRES, TUBES, ETC.	Check-Amount: 60.00 60.00
37595	Payee: THOMAS HILLE 01 - APPT. ATTY./ CAUSE #2019-1350-DR	Status: C Issued:09-12-2022 Changed:09-30-2022 10-411-490 APPOINTED ATTY-DISTRICT COURT	Check-Amount: 350.00 350.00
37596	Payee: THOMSON REUTERS-WEST PUBLISHING COR 01 - WEST INFO. CHARGES/ 07/01-0731/22 02 - WEST INFO. CHARGES 8/01 - 8/31/22	Status: C Issued:09-12-2022 Changed:09-30-2022 10-385-200 LAW LIBRARY BOOK PURCHASE 10-385-200 LAW LIBRARY BOOK PURCHASE	Check-Amount: 702.78 351.39 351.39
37597	Payee: UNIFIRST HOLDINGS INC 01 - NUTRITION/APRONS, TOWELS, ETC/ C W 02 - NUTRITION/APRONS, TOWELS, ETC/C W 03 - NUTRI./ APRONS, TOWELS, ETC/ LEAKEY 04 - NUTRI./ APRONS, TOWELS, ETC/ LEAKEY	Status: C Issued:09-12-2022 Changed:09-30-2022 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES 10-650-403 OPERATING SUPPLIES	Check-Amount: 399.61 109.96 163.83 59.89 65.93
37598	Payee: UNIFIRST HOLDINGS INC 01 - MOPS, RAGS, MAINTENANCE SUPPLIES 02 - MOPS, RAGS, MAINTENANCE SUPPLIES	Status: C Issued:09-12-2022 Changed:09-30-2022 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 330.48 156.74 173.74
37599	Payee: UVALDE COUNTY 01 - JUV MONTHLY PAYMENT	Status: C Issued:09-12-2022 Changed:09-30-2022 10-411-489 JUVENILE EXPENSE	Check-Amount: 666.67 666.67
37600	Payee: UVALDE COUNTY 01 - DISTRICT COURT ADMINISTRATION 02 - DA INSURANCE MONTHLY PMT 03 - DISTRICT COURT PAYROLL 04 - DISTRICT COURT INSURANCE 05 - DIST ATTY PAYROLL 06 - DIST ATTY ADMINISTRATION	Status: C Issued:09-12-2022 Changed:09-30-2022 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: 8,683.39 153.92 1,484.12 2,682.50 1,043.93 2,559.92 759.00
37601	Payee: UVALDE COUNTY TREASURER 01 - INMATE HOUSING FOR MAY 2022 02 - INMATE HOUSING FOR JUNE 2022	Status: C Issued:09-12-2022 Changed:09-30-2022 10-512-495 OUT OF COUNTY JAIL 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 19,856.00 12,702.00 4,891.00

37601	Payee: UVALDE COUNTY TREASURER 03 - INMATE HOUSING FOR JULY 2022	Status: C Issued:09-12-2022 Changed:09-30-2022 10-512-495 OUT OF COUNTY JAIL	Check-Amount: 19,856.00 2,263.00
37602	Payee: UVALDE MEMORIAL HOSPITAL 01 - IHC 20-261	Status: C Issued:09-12-2022 Changed:09-30-2022 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 888.28 888.28
37603	Payee: VARIVERGE, LLC 01 - DOWN PAYMENT/2022 TAX BILL/ TAX A-C	Status: C Issued:09-12-2022 Changed:09-30-2022 10-499-492 VOTER REG/TAX ROLL	Check-Amount: 3,600.00 3,600.00
37604	Payee: VOYAGER FLEET SYSTEMS 01 - SO/FUEL 02 - R&B /FUEL 03 - NUTRI LEAKEY/FUEL	Status: C Issued:09-12-2022 Changed:09-30-2022 10-560-427 FUEL AND MAINTENANCE 15-610-350 FUEL, OIL & GREASE 10-650-432 VEHICLE FUEL & OIL	Check-Amount: 6,154.34 4,460.01 1,668.00 26.33
37605	Payee: WALMART / CAPITAL ONE 01 - NUTRITION/RAW FOOD/C W 02 - NUTRITION/OP. SUPPLY/ C W 03 - NUTRITION/RAW FOOD/LEAKEY 04 - NUTRITION/OP. SUPPLY/ LEAKEY 05 - NUTRITION/RAW FOOD/C W 06 - NUTRITION/OP. SUPPLY/ C W	Status: C Issued:09-12-2022 Changed:09-30-2022 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES 10-650-401 RAW FOOD 10-650-403 OPERATING SUPPLIES	Check-Amount: 418.30 49.97 95.43 19.78 169.95 50.68 32.49
37606	Payee: WELLS FARGO BANK NA 01 - SEMINAR REFUND 02 - SEMINAR REFUND 03 - DIRECT ENERGY 04 - R&B EQUIPMENT 05 - DVD'S / SO 06 - LIGHTBULBS 07 - FILE CABINET 08 - POSTAGE 09 - SIGNS, FLAGS, & POLES 10 - POSTAGE 11 - CONFERENCE 12 - POSTAGE 13 - EDUCATION/ TRAINING 14 - MEALS-TRANSPORT/TRAINING/MEETS 15 - TECHNOLOGY 16 - EQUIPMENT AND REPAIRS 17 - MISC. JAIL 18 - FUEL & MAINT. 19 - INVESTIGATIONS 20 - OFFICE SUPPLIES 21 - JAIL REPAIRS 22 - SEMINAR LODGING 23 - VEHICLE FITTINGS/ R&B 24 - JURY FOOD 25 - JURY POSTAGE	Status: C Issued:09-12-2022 Changed:09-30-2022 10-499-480 EDUCATION AND DUES 10-450-480 EDUCATION 10-510-440 UTILITIES 15-610-452 REPAIR & PARTS 10-560-310 OFFICE SUPPLIES 10-510-441 REPAIRS COURTHOUSE/LEAKEY 10-650-506 CAPITAL OUTLAY 10-497-312 POSTAGE 10-650-506 CAPITAL OUTLAY 10-475-312 POSTAGE 10-499-480 EDUCATION AND DUES 10-560-312 POSTAGE 10-560-480 EDUCATION 10-560-425 OUT OF COUNTY MEALS 10-560-500 TECHNOLOGY & RECORDS RETENTION 10-560-571 EQUIPMENT AND REPAIRS 10-512-499 MISCELLANEOUS 10-560-427 FUEL AND MAINTENANCE 10-560-572 INVESTIGATIVE EXPENSES 10-560-310 OFFICE SUPPLIES 10-512-454 REPAIRS TO JAIL 10-499-429 LODGING 15-610-502 SMALL EQUIPMENT PURCHASES 10-411-499 MEALS AND MISCELLANEOUS 10-411-486 JURY EXPENSE	Check-Amount: 5,348.77 141.21- 141.21- 8.79 1,304.67 418.50 78.99 308.99 2.70 232.76 23.50 225.00 233.45 40.00 38.36 209.33 754.73 15.26 338.78 465.28 40.61 95.72 189.01 319.52 107.24 180.00
37607	Payee: WELLS FARGO BANK NA 01 - ELECTION FOOD 02 - POSTAGE/ CO. CLERK 03 - FLAGS, FLAG POLES, MISC/ SEN.CNTR	Status: C Issued:09-12-2022 Changed:09-30-2022 10-695-490 ELECTION EXPENSE 10-450-312 POSTAGE 10-650-506 CAPITAL OUTLAY	Check-Amount: 740.94 70.74 8.09 662.11
37608	Payee: XEROX CORPORATION 01 - COPIER LEASE/ SHERIFF OFFICE	Status: C Issued:09-12-2022 Changed:09-30-2022 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 232.73 232.73
37609	Payee: XEROX FINANCIAL SERVICES LLC 01 - COPIER LEASE & COPIES/ CLERK #001	Status: C Issued:09-12-2022 Changed:09-30-2022 10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES	Check-Amount: 575.00 168.84

37609	Payee: XEROX FINANCIAL SERVICES LLC	Status: C	Issued:09-12-2022	Changed:09-30-2022	Check-Amount:	575.00
	02 - COPIER LEASE & COPIES/ CRTRM.#002		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		70.00
	03 - COPIER LEASE & COPIES/ ANNEX #003		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		168.08
	04 - COPIER LEASE & COPIES/ TAX A-C #004		10-695-491	COPIER EXPENSE-REPAIRS-SUPPLIES		168.08
37610	Payee: ZAVALA COUNTY	Status: C	Issued:09-12-2022	Changed:09-30-2022	Check-Amount:	3,511.72
	01 - INMATE HOUSING / AUGUST 2022		10-512-495	OUT OF COUNTY JAIL		3,245.00
	02 - INMATE MEDICAL / AUGUST 2022		10-512-400	MEDICAL EXPENSE		66.72
	03 - INMATE GUARD DUTY / AUGUST 2022		10-512-495	OUT OF COUNTY JAIL		200.00
37611	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS	Status: C	Issued:09-13-2022	Changed:10-31-2022	Check-Amount:	60.00
	01 - TDCAA MEMBERSHIP FEE/ SHERIFF		10-560-572	INVESTIGATIVE EXPENSES		60.00
37612	Payee: TEXAS DISTRICT AND COUNTY ATTORNEYS	Status: C	Issued:09-13-2022	Changed:10-31-2022	Check-Amount:	350.00
	01 - ANNUAL LAW CONFERENCE/ CO. ATTY		10-475-480	EDUCATION		350.00
37613	Payee: QUILL CORPORATION	Status: C	Issued:09-13-2022	Changed:09-30-2022	Check-Amount:	53.07
	01 - LAMINATING TAPE/ TAX A-C		10-499-310	OFFICE SUPPLIES		32.99
	02 - OPERATING SUPPLY/ COURTHOUSE		10-510-330	SUPPLIES-OPERATING		20.08
37614	Payee: OFFICE DEPOT, INC	Status: C	Issued:09-14-2022	Changed:09-30-2022	Check-Amount:	138.98
	01 - TONER/ JP OFFICE		10-455-310	OFFICE SUPPLIES		84.81
	02 - PLAIN #10 WINDOW ENVELOPES/ TREAS.		10-497-310	OFFICE SUPPLIES		54.17
37615	Payee: 5P MOBILE HOME SERVICES	Status: C	Issued:09-26-2022	Changed:09-30-2022	Check-Amount:	4,500.00
	01 - MOVE R&B BUILDING/ LEAKEY YARD		15-610-570	CAPITAL OUTLAY		4,500.00
37616	Payee: ADVANTAGE COMMUNICATIONS	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	1,100.00
	01 - PHONE ANTENNA BOOSTERS/ R&B		15-610-570	CAPITAL OUTLAY		1,100.00
37617	Payee: ALISHA HABY	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	10.00
	01 - JURY SERVICE 09/13/2022		10-411-486	JURY EXPENSE		10.00
37618	Payee: ART MAGUIRE, II	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	10.00
	01 - JURY SERVICE 09/13/2022		10-411-486	JURY EXPENSE		10.00
37619	Payee: BARBARA A IVY	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	10.00
	01 - JURY SERVICE 09/13/2022		10-411-486	JURY EXPENSE		10.00
37620	Payee: BARBARA L. HERPECHE	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	10.00
	01 - JURY SERVICE 09/13/2022		10-411-486	JURY EXPENSE		10.00
37621	Payee: BILL ISACK MAPLES JR	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	247.00
	01 - CHANGE OIL & FILTER/ #9		10-560-427	FUEL AND MAINTENANCE		132.00
	02 - CHANGE OIL & FILTER/ #14		10-560-427	FUEL AND MAINTENANCE		115.00
37622	Payee: BLUEBONNET CHILDREN'S CENTER	Status: C	Issued:09-26-2022	Changed:09-30-2022	Check-Amount:	340.00
	01 - JUROR DONATIONS 34X\$10		10-411-486	JURY EXPENSE		340.00
37623	Payee: BONNIE GARCIA	Status: I	Issued:09-26-2022	Changed:09-26-2022	Check-Amount:	10.00
	01 - JURY SERVICE 09/13/2022		10-411-486	JURY EXPENSE		10.00
37624	Payee: BRENDA S. ASKEW	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	10.00
	01 - JURY SERVICE 09/13/2022		10-411-486	JURY EXPENSE		10.00
37625	Payee: CAROLYN BIERSchWALE	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	10.00
	01 - JURY SERVICE 09/13/2022		10-411-486	JURY EXPENSE		10.00

37626	Payee: CLINT M FORTNER 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 Changed:10-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37627	Payee: CNA SURETY 01 - BOND RENEWAL/ LAUREL CLARKE	Status: C Issued:09-26-2022 Changed:10-31-2022 10-455-498 BONDS	Check-Amount: 50.00 50.00
37628	Payee: COMMUNITY HEALTH DEVELOPMENT 01 - IHC 20-261 02 - IHC 20-261 03 - IHC 20-261 04 - IHC 20-261	Status: C Issued:09-26-2022 Changed:09-30-2022 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE 10-640-479 INDIGENT HEALTH CARE	Check-Amount: 753.60 188.40 188.40 188.40 188.40
37629	Payee: CONNIE KESTER 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 Changed:09-30-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37630	Payee: DALENE STEWART 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 Changed:10-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37631	Payee: DAVE JOHNSON 01 - JURY SERVICE 09/13/2022	Status: I Issued:09-26-2022 Changed:09-26-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37632	Payee: DAVID MCCORMICK 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 Changed:10-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37633	Payee: DEBRA J WALSTON 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 Changed:10-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37634	Payee: DELTA SPECIALTY SIGNS & SUPPLIES 01 - SPEED LIMIT/BLUFF CREEK ROAD SIGNS	Status: C Issued:09-26-2022 Changed:10-31-2022 15-610-450 CONES & SIGNS	Check-Amount: 410.20 410.20
37635	Payee: DESEREE DIORIO 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 Changed:10-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37636	Payee: ENGIE RESOURCES, LLC 01 - ELEC. SERVICE/ CAMP WOOD	Status: C Issued:09-26-2022 Changed:09-30-2022 10-510-440 UTILITIES	Check-Amount: 231.56 231.56
37637	Payee: EVERYTHING2GO.COM LLC 01 - 6 DRAWER,FIREPROOF FILE CABINET/TAX	Status: C Issued:09-26-2022 Changed:10-31-2022 19-385-314 HAVA ELECTION SECURITY 2020	Check-Amount: 5,094.00 5,094.00
37638	Payee: FALCO PEST MANAGEMENT 01 - MONTHLY SERVICE/ NUTR. C W 02 - MONTHLY SERVICE/ NUTR. LEAKEY	Status: C Issued:09-26-2022 Changed:09-30-2022 10-510-207 REPAIR AND MAINTENANCE 10-510-207 REPAIR AND MAINTENANCE	Check-Amount: 50.00 25.00 25.00
37639	Payee: FRANCIS C. ROBERTS 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 Changed:10-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37640	Payee: FRANK A GEARLING 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 Changed:10-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37641	Payee: GARY A HUGHES 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 Changed:09-30-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37642	Payee: GRACIELA H FALCON 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 Changed:10-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37643	Payee: HARRIS LOCAL GOVERNMENT SOLUTIONS, 01 - CONFERENCE FOR 2 / TAX A-C	Status: C Issued:09-26-2022 Changed:10-31-2022 10-499-480 EDUCATION AND DUES	Check-Amount: 1,040.00 1,040.00

37644	Payee: HOLIDAY INN EXPRESS AND SUITES 01 - LODGE FOR TAX LAW CLASS/ TAX A-C	Status: C Issued:09-26-2022 Changed:10-31-2022 10-499-429 LODGING	Check-Amount: 500.30 500.30
37645	Payee: HOLLY WILLIAMS 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 Changed:09-30-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37646	Payee: HUNTER HIGHERS 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 Changed:10-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37647	Payee: JAMIE E. ROMO 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 Changed:10-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37648	Payee: JEFFREY L. DELEON 01 - COURTHOUSE LAWN SERVICES	Status: C Issued:09-26-2022 Changed:10-31-2022 15-610-453 AIRPORT	Check-Amount: 200.00 200.00
37649	Payee: JERRY DON EVANS 01 - APPT. ATTY. CAUSE# 2022-0003JV	Status: C Issued:09-26-2022 Changed:10-31-2022 10-411-488 APPOINTED ATTY - COUNTY COURT	Check-Amount: 100.00 100.00
37650	Payee: JESUS ROMO III 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 Changed:10-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37651	Payee: JET PRESS 01 - ROAD DEPT. VEHICLE DECALS	Status: C Issued:09-26-2022 Changed:10-31-2022 15-610-454 OPERATING SUPPLIES	Check-Amount: 86.40 86.40
37652	Payee: JOHN FLORENCE 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 Changed:10-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37653	Payee: JONATHAN PEREZ 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 Changed:10-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37654	Payee: KIMBERLY L PALMER 01 - JURY SERVICE 09/13/2022	Status: I Issued:09-26-2022 Changed:09-26-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37655	Payee: KIMBERLY ST CLAIR 01 - JURY SERVICE 09/13/2022	Status: I Issued:09-26-2022 Changed:09-26-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37656	Payee: KIMBERLYN MCCORMICK 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 Changed:10-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37657	Payee: LAURA BAKER 01 - JURY SERVICE 09/13/2022	Status: I Issued:09-26-2022 Changed:09-26-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37658	Payee: LEAKEY AUTO SUPPLY, LLC 01 - BATTERY FOR VEHICLE #1 02 - PARTS TO REPAIR THROTTLE/ A20H/ R&B	Status: C Issued:09-26-2022 Changed:09-30-2022 10-560-427 FUEL AND MAINTENANCE 15-610-452 REPAIR & PARTS	Check-Amount: 236.97 223.99 12.98
37659	Payee: LEAKEY MERCANTILE, LLC 01 - NUTRITION/LEAKEY/RAW FOOD	Status: C Issued:09-26-2022 Changed:10-31-2022 10-650-401 RAW FOOD	Check-Amount: 150.61 150.61
37660	Payee: LEAKEY OUTPOST 01 - RACHET TOOL/ R&B SHOP 02 - RACHET TOOL/ R&B SHOP	Status: C Issued:09-26-2022 Changed:10-31-2022 15-610-454 OPERATING SUPPLIES 15-610-454 OPERATING SUPPLIES	Check-Amount: 50.45 22.99 27.46
37661	Payee: LORI A SHACKELFORD 01 - JURY SERVICE 09/13/2022	Status: I Issued:09-26-2022 Changed:09-26-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00
37662	Payee: MARILYN CANGEMI 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 Changed:10-31-2022 10-411-486 JURY EXPENSE	Check-Amount: 10.00 10.00

37663	Payee: MELCAILA K MILLS 01 - JURY SERVICE 09/13/2022	Status: I Issued:09-26-2022 10-411-486 JURY EXPENSE	Changed:09-26-2022	Check-Amount: 10.00
37664	Payee: MICHAEL S MORGAN 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 10-411-486 JURY EXPENSE	Changed:10-31-2022	Check-Amount: 10.00
37665	Payee: MONICA L. LEIKER 01 - JURY SERVICE 09/13/2022	Status: I Issued:09-26-2022 10-411-486 JURY EXPENSE	Changed:09-26-2022	Check-Amount: 10.00
37666	Payee: MYRA PETTY 01 - JURY SERVICE 09/13/2022	Status: I Issued:09-26-2022 10-411-486 JURY EXPENSE	Changed:09-26-2022	Check-Amount: 10.00
37667	Payee: ODELIA S. MARTINEZ 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 10-411-486 JURY EXPENSE	Changed:10-31-2022	Check-Amount: 10.00
37668	Payee: OFFICE DEPOT, INC 01 - MANILA FOLDERS/ TREASURER 02 - COPY PAPER 03 - MANILA JACKET FILES	Status: C Issued:09-26-2022 10-497-310 OFFICE SUPPLIES 10-695-492 COPY PAPER 10-497-310 OFFICE SUPPLIES	Changed:10-31-2022	Check-Amount: 98.45 13.18 55.98 29.29
37669	Payee: PABLO RUBIO 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 10-411-486 JURY EXPENSE	Changed:10-31-2022	Check-Amount: 10.00
37670	Payee: PASADENA TRAILER & TRUCK ACCESSORIE 01 - 7X12X6.6 V NOSE TRAILER	Status: C Issued:09-26-2022 15-610-570 CAPITAL OUTLAY	Changed:10-31-2022	Check-Amount: 7,155.00 7,155.00
37671	Payee: PATRICIA A WATSON 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 10-411-486 JURY EXPENSE	Changed:10-31-2022	Check-Amount: 10.00
37672	Payee: QUILL CORPORATION 01 - FACIAL TISSUES 02 - 3-RING LEGAL BINDER/ SO	Status: C Issued:09-26-2022 10-510-330 SUPPLIES-OPERATING 10-560-310 OFFICE SUPPLIES	Changed:10-31-2022	Check-Amount: 47.98 21.99 25.99
37673	Payee: RAFTER 7 RANCH CONSTRUCTION, LLC 01 - REMOVE & TRIM TREE/COMM. CENTER/C W	Status: C Issued:09-26-2022 15-610-449 TREE TRIMMING	Changed:10-31-2022	Check-Amount: 10,636.25 10,636.25
37674	Payee: REAL COUNTY TAX A-C 01 - TRAILER REGISTRATION	Status: V Issued:09-26-2022 15-610-499 MISCELLANEOUS	Changed:09-26-2022	Check-Amount: 30.50 30.50
37675	Payee: REAL RENTALS LTD 01 - CHAIN SAW PARTS/ R&B	Status: C Issued:09-26-2022 15-610-502 SMALL EQUIPMENT PURCHASES	Changed:09-30-2022	Check-Amount: 198.65 198.65
37676	Payee: RICHARD A SOLLARS 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 10-411-486 JURY EXPENSE	Changed:09-30-2022	Check-Amount: 10.00 10.00
37677	Payee: RICHARD C. RUBIO, JR 01 - JURY SERVICE 09/13/2022	Status: I Issued:09-26-2022 10-411-486 JURY EXPENSE	Changed:09-26-2022	Check-Amount: 10.00 10.00
37678	Payee: RICHARD T RODRIGUEZ 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 10-411-486 JURY EXPENSE	Changed:10-31-2022	Check-Amount: 10.00 10.00
37679	Payee: SANDRA BOOTH 01 - JURY SERVICE 09/13/2022	Status: C Issued:09-26-2022 10-411-486 JURY EXPENSE	Changed:10-31-2022	Check-Amount: 10.00 10.00
37680	Payee: SARA THOMAS 01 - JURY SERVICE 09/13/2022	Status: I Issued:09-26-2022 10-411-486 JURY EXPENSE	Changed:09-26-2022	Check-Amount: 10.00 10.00
37681	Payee: SIRCHIE 01 - FINGERPRINT PAD, PROP. BAGS/ SO	Status: C Issued:09-26-2022 10-512-499 MISCELLANEOUS	Changed:10-31-2022	Check-Amount: 194.64 194.64

37682	Payee: SO FAST PRINTING	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	47.00
	01 - SIGN"NO FOOD,ETC" IN COURTHOUSE		10-400-570 CAPITAL OUTLAY			8.00
	02 - SIGN"EMPLOYEES WASH HANDS"		10-650-506 CAPITAL OUTLAY			26.00
	03 - SIGN-COVID GUIDLINES /CLEANING		10-650-506 CAPITAL OUTLAY			13.00
37683	Payee: STEFAN REDLIN	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	10.00
	01 - JURY SERVICE 09/13/2022		10-411-486 JURY EXPENSE			10.00
37684	Payee: STEFANIE AUSTIN	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	10.00
	01 - JURY SERVICE 09/13/2022		10-411-486 JURY EXPENSE			10.00
37685	Payee: TAAO	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	90.00
	01 - ACTIVE MEMBERSHIP DUES		10-499-480 EDUCATION AND DUES			90.00
37686	Payee: TAMMY REAGAN	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	10.00
	01 - JURY SERVICE 09/13/2022		10-411-486 JURY EXPENSE			10.00
37687	Payee: TAYLOR RANEY	Status: I	Issued:09-26-2022	Changed:09-26-2022	Check-Amount:	10.00
	01 - JURY SERVICE 09/13/2022		10-411-486 JURY EXPENSE			10.00
37688	Payee: TERRI M KLINK	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	10.00
	01 - JURY SERVICE 09/13/2022		10-411-486 JURY EXPENSE			10.00
37689	Payee: TEXAS ALCOHOL AND DRUG TESTING SERV	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	177.50
	01 - DRUG SCREENING/ SHEEDY		10-695-499 GENERAL			35.50
	02 - DRUG SCREENING/ PICKENS		10-695-499 GENERAL			35.50
	03 - DRUG SCREENING/ ALBARADO		10-695-499 GENERAL			35.50
	04 - DRUG SCREENING/ TALLEY		10-695-499 GENERAL			35.50
	05 - DRUG SCREENING/ WHILDEN		10-695-499 GENERAL			35.50
37690	Payee: TEXAS COMM ON ENVIRONMENTAL QUALITY	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	200.00
	01 - ONSITE COUNCIL FEE		10-695-502 SEPTIC SYSTEM FEES			80.00
	02 - ONSITE COUNCIL FEE		10-695-502 SEPTIC SYSTEM FEES			80.00
	03 - ONSITE COUNCIL FEE		10-695-502 SEPTIC SYSTEM FEES			40.00
37691	Payee: TEXAS CONFERENCE OF URBAN COUNTIES	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	200.00
	01 - INDIGENT HEALTHCARE ASSOC 2022		10-695-499 GENERAL			200.00
37692	Payee: TEXAS STATE UNIVERSITY	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	315.00
	01 - JP SEMINAR REGISTRATION/ GALVESTON		10-455-421 EDUCATION			315.00
37693	Payee: TIM'S A/C LLC	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	170.00
	01 - AC ASSESSMENT/REPAIRS/ COURTHOUSE		10-510-206 A/C REPAIR/PURCHASE			170.00
37694	Payee: TIM'S SOUTH TEXAS, LLC	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	897.46
	01 - PROPANE FOR COURTHOUSE		10-510-440 UTILITIES			897.46
37695	Payee: TINA T ASHLEY	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	10.00
	01 - JURY SERVICE 09/13/2022		10-411-486 JURY EXPENSE			10.00
37696	Payee: TWANIA R SWAFFORD	Status: I	Issued:09-26-2022	Changed:09-26-2022	Check-Amount:	10.00
	01 - JURY SERVICE 09/13/2022		10-411-486 JURY EXPENSE			10.00
37697	Payee: UNIFIRST HOLDINGS INC	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	173.74
	01 - MPS, RAGS, MAINTENANCE SUPPLIES		10-510-207 REPAIR AND MAINTENANCE			173.74
37698	Payee: UVALDE MEMORIAL HOSPITAL	Status: C	Issued:09-26-2022	Changed:09-30-2022	Check-Amount:	888.28
	01 - IHC 20-261		10-640-479 INDIGENT HEALTH CARE			888.28

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37699	Payee: WILLIAM F BOURLAND	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	10.00
	01 - JURY SERVICE 09/13/2022		10-411-486 JURY EXPENSE			10.00
37700	Payee: XEROX FINANCIAL SERVICES LLC	Status: C	Issued:09-26-2022	Changed:10-31-2022	Check-Amount:	575.00
	01 - COPIER LEASE & COPIES/ CLERK #001		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			168.84
	02 - COPIER LEASE & COPIES/ CRTRM.#002		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			70.00
	03 - COPIER LEASE & COPIES/ ANNEX #003		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			168.08
	04 - COPIER LEASE & COPIES/ TAX A-C #004		10-695-491 COPIER EXPENSE-REPAIRS-SUPPLIES			168.08
37701	Payee: REAL COUNTY TAX A-C	Status: C	Issued:09-26-2022	Changed:09-30-2022	Check-Amount:	7.50
	01 - TRAILER REGISTRATION		15-610-499 MISCELLANEOUS			7.50

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	30	327.00
CHECKS CASHED	1,310	2,828,147.66
VOID CHECKS	13	57,301.14
TOTAL	1,356	2,890,448.23