



COMMISSIONER'S COURT MINUTES
APRIL 13TH REGULAR TERM, A.D. 2021

1. **CALL TO ORDER.**
2. **DETERMINATION THAT A QUORUM IS PRESENT:**

BE IT REMEMBERED that on this the 13th day of April A.D. 2021 at 9:00 o'clock A.M., after due notice was given by posting of the attached Agenda; the Honorable Val Verde County Commissioners' Court convened in **REGULAR SESSION**. The meeting was called to order, the following members being present and constituted a quorum: Lewis G. Owens Jr., County Judge, Presiding; Martin Wardlaw, Commissioner of Precinct No. 1; Juan Carlos Vazquez, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

3. Reciting the pledge of allegiance.
4. Approving and/or amending minutes from previous meetings.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-232	N	F		Motion to Approve		O,W,V,N, F		
				3/30/21 Minutes.				

5. Citizens' Comments.

- 1) none
- 2) _____
- 3) _____

NOTICE IS HEREBY GIVEN TO THE PUBLIC THAT THE FOLLOWING ITEMS WILL BE DISCUSSED AND POSSIBLE ACTION MAY BE TAKEN BY THE VAL VERDE COUNTY COMMISSIONERS COURT:

MOTION KEY:

JUDGE OWENS= O
 COMM WARDLAW=W
 COMM VAZQUEZ=V
 COMM NETTLETON=N
 COMM FLORES=F

QUORUM

 X COUNTY JUDGE
 TG Judge's Staff
 YR Judge's Staff
 X COMM. PRCT# 1
 X COMM. PRCT# 2
 X COMM. PRCT# 3
 X COMM. PRCT# 4

ATTENDING

COUNTY STAFF/DEPTS:

 DM COUNTY ATTY
 _____ COUNTY ATTY STAFF
 _____ COUNTY ATTY STAFF
 _____ DISTRICT CLERK
 X IT
 X SHERIFF

BULLARD SHERIFF'S STAFF

 X AUDITOR
 _____ TREASURER
 X PURCHASING
 X HR
 _____ TAX COLLECTOR
 _____ RISK MGMT
 X FIRE DEPT
 _____ EMERGENCY MGMT
 JP #1 Constable #1
 JP #2 Constable #2
 JP #3 Constable #3
 JP #4 Constable #4
 _____ OTHER _____

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

6. Approving subdivision plats.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A-				NONE				

7. Approving certificates of compliance.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				NONE				

8. Approving monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-233	N	F		Motion to Approve as presented.		O,W,V,N, F		

9. Approving bills for payment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-234	N	F		Motion to Approve as presented.		O,W,V,N, F		

Matthew S. Weingardt, County Auditor

10. Auditor's Report.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-235	N	F		Motion to Approve as presented.		O,W,V,N, F		

11. Budget adjustment from available appropriations:

A. Transfer \$5,000.00 to Precinct 2 Travel budget.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-236	V	F		Motion to Approve and move from		O,W,V,N, F		
				Operating to Travel budget.				

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

B. Transfer \$3,000.00 to Precinct 1 Travel budget.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-237	W	N		Motion to Approve as presented.		O,W,V,N, F		

Aaron D. Rodriguez, County Treasurer**12. Treasurer's Report.**

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				None presented.				

Lewis G. Owens Jr., County Judge**13. Discussing matters relating to COVID-19.**

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Presentation Only by Dr. Palao.				

14. Discussion on immigrants.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Discussion and Report Only.				

15. Discussion and possible action on a Resolution of Support for mental health facility in Uvalde.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-238	W	F		Motion to Approve as presented.		O,W,V,N, F		

16. Discussion and possible action on asking the City of Del Rio for the use of the Paul Poag Theatre for jury selection.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-239	N	F		Motion to Approve and authorize the Judge to make the request.		O,W,V,N, F		

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

17. Discussion and possible action to set aside money for Paul Poag Theatre.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-240	N	F		Motion to earmark \$6,500 from		O,W,V,N, F		
				COVID funding for use of Paul Poag.				

18. Discussion and possible action giving permission to AEP to store equipment at Val Verde County Fairgrounds in case of an emergency.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-241	N	W		Motion to Approve as presented.		O,W,V,N, F		

19. Discussion and possible action on the SE Ranch.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Discussion Only.		N/A		

[Clerk's Note: See Commissioner's Court Order #21-250.]

20. Discussion and possible action on Property Taxes for Housing Authority.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Discussion Only.		N/A		

21. Discussion and possible action on projects that may be submitted to Rep. Tony Gonzalez for funding.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-242	O	N		Motion to Create a projects Committee		O,W,V,N, F		
				composed of Tom, Matt, Commissioner				
				Vasquez and Commissioner Nettleton				
				to propose a list to the Court for				
				submission to Representative Gonzalez.				

22. Discussion and possible action on Certificate of Obligation on Tax Note.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Repost Only.		N/A		

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

Joe Frank Martinez, County Sheriff

23. Authorizing Sheriff Joe Frank Martinez to pay Vigilant Solutions Annual Subscription Renewal Fee Period May 2021- April 2022 in the amount of \$2,537.50 from 1111-1221-33-16600 operating supplies line item.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-243	F	V		Motion to Approve as presented.		O,W,V,N, F		

Guillermo Sanchez, County Purchasing Agent

24. Authorization to paint the ceiling of the 3rd floor at the Judicial Courthouse. Bids to be presented to Commissioners Court. Approval to move funds to Broadway Courthouse Improvements budget.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-244	N	F		Motion to accept \$4,200 bid under the		O,W,V,N, F		
				terms outlined by Purchasing Agent,				
				should terms not be acceptable, then				
				proceed to accept 2 nd bid.				

[Clerk's Note: See Commissioner's Court Order #21-251.]

25. Award to the lowest and best bid for Bid 21-03 Mid-Size Sport Utility Vehicle. Capital Expenditure with available funds in the BPU Grant for the District Attorney's Office.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-245	N	F		Motion to reject all bids and re-bid.		O,W,V,N, F		

Carlos Velarde, County Engineer

26. Discussion and possible action on County to send letter to respond Conditional Letter of Map Revision (CLOMR) Request made to City of Del Rio, by Lique Engineers.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-246	N	V		Motion to authorize Carlos Velarde,		O,W,V,N, F		
				Val Verde County Engineer, to send a				
				response letter to FEMA and property				
				owner advising them that the map revision				
				submitted to the City of Del Rio by Lique				
				Engineers will not work for Val Verde				
				County.				

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

27. Discussion and possible action on the County intention to move forward on Joint Land Use Study for City of Del Rio, Val Verde County and Laughlin AFB, and court to name a County Designee and a County point of contact.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-247	N	F		Motion to appoint Judge Owens		O,W,V,N, F		
				and/or his designee as the point				
				of contact on the Joint Land Use				
				Study Project.				

28. Discussion and possible action on County Road. Vic Bolner Lane, asking permission to perform survey and metes and bounds on portion of the road encroaching property.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-248	N	W		Motion to authorize County Engineer to		O,W,V,N, F		
				perform survey, metes and bounds on				
				portion of Vic Bolner Lane encroaching				
				property.				

Edgar Perez, County Fairgrounds Manager

29. Approving a lease agreement between Val Verde County & Jay Gonzalez for Border Pit Battle.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-249	N	F		Motion to Approve as presented.		O,W,V,N, F		

30. Fairgrounds Project Update.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Update report only.		N/A		

David E. Martinez, County Attorney

31. Closed session consultation pursuant to Texas Government Code:

- A. §551.071(2), attorney/client privilege.
- B. §551.071(1)(A), contemplated litigation.

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

EXECUTIVE SESSION: _____ §551.071(1) (A) _____ ✓ _____ §551.071(1) (A) _____ ✓ _____ §551.071(2) _____
§551.071(1) (B) _____ §551.072 _____
OTHER _____ BEGAN @ 10:14 a.m. _____ ENDED @ 11:14 a.m. _____ BREAK @ _____
RESUMED @ _____ ACTION AFTER EX: _____

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-250	N	V		Motion to authorize County Judge to execute forms 8283 on the SE Ranch. See Agenda #19.		O,W,V,N, F		

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-251	N	F	N	Motion to AMEND Motion on Agenda Item #24 and add "not to exceed \$6,200.00 to be paid from Building Maintenance	F	O,W,V,N, F		

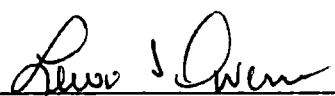
Commissioners Court reserves the right to hear any of the above agenda items that qualify for an executive session in a closed session by publicly announcing the applicable section number of the Open Meetings Act (Chapter 551 of the Texas Government Code) that justifies executive session treatment.

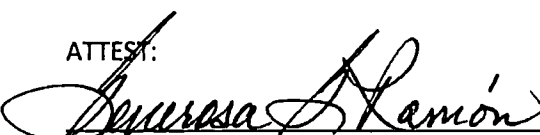
- 32. Commissioners' comments. NONE
- 33. County Judge's comments. NONE
- 34. Adjourn.

NOTE: Persons with disabilities who plan to attend this meeting and who may need auxiliary aids of services such as interpreters for persons who are deaf or hearing impaired, readers, or large print, are requested to contact the County Judge's Office at 830-774-7501 at least two (02) business days prior to the meeting so that appropriate arrangements can be made.

The foregoing, recorded in Volume 59, pages 321-356, inclusive, was on this the 27 day of APRIL A.D. 2021, read and is hereby **APPROVED**.

Respectfully submitted,


LEWIS G. OWENS JR, COUNTY JUDGE
VAL VERDE COUNTY, TEXAS

ATTEST:

GENEROSA GRACIA-RAMON, COUNTY CLERK, VAL VERDE COUNTY, TEXAS

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

County of Val Verde



Lewis G. Owens Jr.

County Judge

400 Pecan Street
Del Rio, TX 78840
Email: lowens@valverdecountry.texas.gov

Phone (830) 774-750
Fax (830) 775-940

AGENDA/NOTICE
VAL VERDE COUNTY COMMISSIONERS COURT
REGULAR TERM MEETING

**Old County Court-at-Law
207B East Losoya Street
Del Rio, TX 78840**

Live Feed Link- <http://valverdecountry.texas.gov/>

Social distancing and face masks required

April 13, 2021 at 9:00 a.m.

1. Call to order.
2. Determining that a quorum is present.
3. Reciting the pledge of allegiance.
4. Approving and/or amending minutes from previous meetings.
5. Citizens' Comments.

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6. Approving subdivision plats.
7. Approving certificates of compliance.
8. Approving monthly reports from elected officials.
9. Approving bills for payment.

Matthew S. Weingardt, County Auditor

10. Auditor's Report.
11. Budget adjustment from available appropriations:
 - A. Transfer \$5,000.00 to Precinct 2 Travel budget.
 - B. Transfer \$3,000.00 to Precinct 1 Travel budget.

Aaron D. Rodriguez, County Treasurer

12. Treasurer's Report.

Lewis G. Owens Jr., County Judge

13. Discussing matters relating to COVID-19.
14. Discussion on immigrants.

400 Pecan Street • Del Rio, TX 78840

15. Discussion and possible action on a Resolution of Support for mental health facility in Uvalde.
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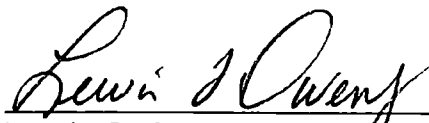
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400 Pecan Street • Del Rio, TX 78840

The next Regular Commissioners Court Meeting will be April 27, 2021 @ 9:00 a.m.
Agenda Items are due Thursday, April 22, 2021 @ 12:00 noon.



Lewis G. Owens Jr., County Judge
Val Verde County, Texas

**THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN
BOARD ON APRIL 9, 2021: AT 4:10 AM/PM.**

FILED

MA

21 APR - 9 P . 1

400 Pecan Street • Del Rio, TX 78840



Expense Approval Report
By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 0001 - Hail Damage					
Home Depot Dept 32-2540929...	6013248	03/17/2021	Frgrnds Proj - Material	1812-0001-30-18111	133.88
Home Depot Dept 32-2540929...	6013248	03/17/2021	Frgrnds Proj - Material	1812-0001-30-18111	33.94
Home Depot Dept 32-2540929...	6013248	03/17/2021	Frgrnds Proj - Material	1812-0001-30-18111	53.96
Home Depot Dept 32-2540929...	6013248	03/17/2021	Frgrnds Proj - Material	1812-0001-30-18111	77.94
Home Depot Dept 32-2540929...	6013248	03/17/2021	Frgrnds Proj - Material	1812-0001-30-18111	80.91
Home Depot Dept 32-2540929...	6013248	03/17/2021	Frgrnds Proj - Material	1812-0001-30-18111	87.88
Home Depot Dept 32-2540929...	6013248	03/17/2021	Frgrnds Proj - Material	1812-0001-30-18111	113.94
Home Depot Dept 32-2540929...	6013248	03/17/2021	Frgrnds Proj - Material	1812-0001-30-18111	21.94
Home Depot Dept 32-2540929...	6013248	03/17/2021	Frgrnds Proj - Material	1812-0001-30-18111	77.94
Home Depot Dept 32-2540929...	6013248	03/17/2021	Frgrnds Proj - Material	1812-0001-30-18111	238.00
Del Rio Welders Equip.	D677941	03/24/2021	Frgrnds Proj - Material	1812-0001-30-18111	95.90
Del Rio Welders Equip.	D677944	03/24/2021	Frgrnds Proj - Material	1812-0001-30-18111	375.85
Del Rio Welders Equip.	D677894	03/25/2021	Frgrnds Proj - Material	1812-0001-30-18111	478.00
Del Rio Welders Equip.	D678010	03/26/2021	Frgrnds Proj - Equipment	1812-0001-30-18111	729.98
Del Rio Welders Equip.	D678066	03/29/2021	Frgrnds Proj - Material	1812-0001-30-18111	269.00
Del Rio Welders Equip.	D678091	03/30/2021	Frgrnds Proj - Equipment	1812-0001-30-18111	346.60
Del Rio Welders Equip.	D678102	03/30/2021	Frgrnds Proj - Wheels	1812-0001-30-18111	37.50
Del Rio Welders Equip.	D678133	03/31/2021	Frgrnds Proj - Supplies	1812-0001-30-18111	111.70
Del Rio Welders Equip.	D678333	04/06/2021	Frgrnds Proj - Supplies	1812-0001-30-18111	249.50
Del Rio Welders Equip.	D678328	04/07/2021	Frgrnds Proj - Material	1812-0001-30-18111	1,078.50
Department 0001 - Hail Damage Total:					4,816.73
Department: 1040 - 1040					
Sally B.G. Parsons	21-33172	03/25/2021	Pct 1 - TCDBG 7218075 - Rental	2666-1040-34-26450	113.80
Home Depot Dept 32-2540929...	4013931	03/29/2021	Pct 1 - TCDBG 7218075 - Concr...	2666-1040-34-26450	103.50
Department 1040 - 1040 Total:					217.30
Department: 1075 - .					
Ridgecrest Products Inc	346114	02/05/2021	DA - BPU - Badges	2666-1075-31-26360	284.50
Card Service Center	2530-586.32	03/28/2021	DA - BPU - Hotel	2666-1075-31-26100	586.32
National Business Furniture	CW017231	03/31/2021	DA - BPU - Furniture	2666-1075-31-26360	952.20
National Business Furniture	CW017231	03/31/2021	DA - BPU - Furniture	2666-1075-31-26360	2,425.50
National Business Furniture	CW017231	03/31/2021	DA - BPU - Furniture	2666-1075-31-26360	1
Department 1075 - . Total:					5
Department: 1081 - .					
Green Mountain Energy Compa...	309000704148-VAG	03/31/2021	Vet - VAG - Utilities	2666-1081-35-26279	247.70
Fleetcor Technologies	NP59861162-2	04/02/2021	Vet - VAG - Fuel	2666-1081-35-26280	671.76
Department 1081 - . Total:					919.46
Department: 1083 - .					
AT&T Mobility	287294892869X03272021-1	03/19/2021	DWI - Cell Service	2666-1083-31-26360	43.07
AT&T Mobility	287294892869X03272021-2	03/19/2021	DWI - Cell Service	2666-1083-31-26360	43.07
Card Service Center	0245-1820.52	03/30/2021	DWI - NADCP Lodging	2666-1083-31-26100	1,820.52
Quad Counties Council On Alco...	10-40	03/31/2021	DWI - Counseling	2666-1083-31-26170	5,090.00
Sandra Hernandez	63	04/01/2021	DWI - Education Specialist	2666-1083-31-26170	954.95
Luis F Arroyo	13-2020	04/06/2021	DWI - Compliance Officer	2666-1083-31-26170	632.50
Mayra C. Quicksall	13-2020	04/06/2021	DWI - Compliance Officer	2666-1083-31-26170	621.00
Kristela Ramirez	2020-13	04/06/2021	DWI - Compliance Officer	2666-1083-31-26170	230.00
Department 1083 - . Total:					9,435.11
Department: 1084 - .					
W. W. Grainger, Inc	9803066555	02/11/2021	Sheriff - CESF #4160101 - Masks	2666-1084-33-26360	1,935.70

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
W. W. Grainger, Inc	9818257926	02/25/2021	Sheriff - CESF #4160101 - Masks	2666-1084-33-26360	1,935.70
Department 1084 - . Total:					3,871.40
Department: 1111 - General Fund					
Accuracy Plus Reporting Service...	8019	03/23/2021	CCL - Court Reporter	1724-1111-31-16000	395.00
Accuracy Plus Reporting Service...	8015	03/24/2021	CCL - Court Reporter	1724-1111-31-16000	395.00
LexisNexis	3093199528	03/31/2021	Co Atty - Law Lib	1727-1111-31-16000	164.00
Thomson Reuter - West	844086090	04/01/2021	83rd - Law Lib	1727-1111-31-16000	263.75
Thomson Reuter - West	844091692	04/01/2021	83rd - Law Lib	1727-1111-31-16000	1,347.11
Coastline Rail Engineering, LLC	012	04/06/2021	Frontera Rd - Project Mgt Srv	1178-1111-34-16006	108.49
Coastline Rail Engineering, LLC	012-1	04/06/2021	Frontera Rd - Project Mgt Srv	1178-1111-34-16006	23,184.01
Department 1111 - General Fund Total:					25,857.36
Department: 1200 - County Judge					
DialTone Services, L.P.	210594011	03/03/2021	EM - Satellite Service	1111-1200-30-16420	57.30
DTN, LLC	5915683	03/12/2021	EM - Weather Service	1111-1200-30-16420	1,605.00
Quill Corporation	15488501	03/22/2021	Co Judge - Office	1111-1200-30-16000	8.82
Quill Corporation	15488501	03/22/2021	Co Judge - Office	1111-1200-30-16000	2.54
Quill Corporation	15488501	03/22/2021	Co Judge - Office	1111-1200-30-16000	95.39
Quill Corporation	15488501	03/22/2021	Co Judge - Office	1111-1200-30-16000	8.14
Card Service Center	03/28/2021	03/28/2021	EM - Interest	1111-1200-30-16420	133.84
Fleetcor Technologies	NP59861162-1	04/02/2021	Co Judge - Fuel	1111-1200-30-16200	18.56
Walmart	08187	04/06/2021	Co Judge - Supplies	1111-1200-30-16000	27.86
Department 1200 - County Judge Total:					1,957.45
Department: 1201 - County Clerk					
Quill Corporation	15321929	03/15/2021	Co Clerk - Office	1111-1201-30-16000	132.58
Xerox	013033114	04/01/2021	Co Clerk - Prints	1111-1201-30-16000	0.18
Xerox	013033114	04/01/2021	Co Clerk - Copier	1111-1201-30-16305	284.57
Xerox	013033115	04/01/2021	Co Clerk - Prints	1111-1201-30-16000	1.09
Xerox	013033115	04/01/2021	Co Clerk - Copier	1111-1201-30-16305	284.57
Department 1201 - County Clerk Total:					702.99
Department: 1203 - Veteran's Office					
Amistad Bank	000050-4/1/2021	04/01/2021	Vet - April Rent	1111-1203-30-16500	900.00
Xerox	013033122	04/01/2021	Vet - Copier	1111-1203-30-16415	254.59
Department 1203 - Veteran's Office Total:					1,154.59
Department: 1204 - 63rd District Court					
Card Service Center	0302-16.42	03/12/2021	63rd - Juror Meals	1111-1204-31-16460	16.42
Department 1204 - 63rd District Court Total:					16.42
Department: 1205 - District Clerk					
Iron Mountain	DLTJ446	03/31/2021	Dist Clerk - Storage	1111-1205-31-16210	75.00
Department 1205 - District Clerk Total:					75.00
Department: 1206 - JP#1					
Skyline Embroidery	6158	02/09/2021	JP 1 - Name Plate	1111-1206-31-16000	48.00
Jesse Trevino	03/31/2021	04/01/2021	JP 1 - Mileage	1111-1206-31-16200	33.21
Dell Marketing L.P.	10477474767	04/02/2021	JP 1 - Adapter	1111-1206-31-16000	125.00
Department 1206 - JP#1 Total:					206.21
Department: 1207 - JP#2					
Texas Justice Court Training Cen..	54097	03/05/2021	JP 2 - Reg Fee	1111-1207-31-16200	50.00
Quill Corporation	15408777	03/18/2021	JP 2 - Office	1111-1207-31-16000	199.78
Quill Corporation	15423790	03/18/2021	JP 2 - Office	1111-1207-31-16000	33.14
Quill Corporation	15423790	03/18/2021	JP 2 - Office	1111-1207-31-16000	95.39
Quill Corporation	15423790	03/18/2021	JP 2 - Office	1111-1207-31-16000	190.78
Quill Corporation	15423790	03/18/2021	JP 2 - Office	1111-1207-31-16000	9.34
Quill Corporation	15423790	03/18/2021	JP 2 - Office	1111-1207-31-16000	14.95
Quill Corporation	15423790	03/18/2021	JP 2 - Office	1111-1207-31-16000	26.69
Department 1207 - JP#2 Total:					620.07
Department: 1208 - JP#3					
Pat Cole	12/31/2020	01/15/2021	JP 3 - Mileage	1111-1208-31-16200	84.08

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Pat Cole	03/31/2021	04/05/2021	JP 3 - Mileage	1111-1208-31-16200	84.90
Department 1208 - JP#3 Total:					168.98
Department: 1209 - JP#4					
Quill Corporation	15349260	03/16/2021	JP 4 - Office	1111-1209-31-16000	29.69
Texas Association Of Counties	313256	06/21/2021	JP 4 - Reg Fee	1111-1209-31-16200	200.00
Department 1209 - JP#4 Total:					229.69
Department: 1210 - County Court at Law					
Quill Corporation	15310578	03/15/2021	CCL - Office	1111-1210-31-16000	99.89
Quill Corporation	15310578	03/15/2021	CCL - Office	1111-1210-31-16000	152.99
Quill Corporation	15321926	03/15/2021	CCL - Office	1111-1210-31-16000	
Quill Corporation	15321926	03/15/2021	CCL - Office	1111-1210-31-16000	
Quill Corporation	15321926	03/15/2021	CCL - Office	1111-1210-31-16000	
Quill Corporation	15321926	03/15/2021	CCL - Office	1111-1210-31-16000	8.98
Quill Corporation	15349168	03/16/2021	CCL - Office	1111-1210-31-16000	107.99
Sergio J. Gonzalez	04/19/2021	04/19/2021	DWI - Meals/Mileage	1732-1210-31-16000	445.76
Sandra Hernandez	04/19/2021	04/19/2021	DWI - Meals	1732-1210-31-16000	184.00
Oscar J. Sagace	04/19/2021	04/19/2021	DWI - Meals	1732-1210-31-16000	184.00
Reginaldo Rangel Jr	04/19/2021	04/19/2021	DWI - Meals	1732-1210-31-16000	184.00
Luis F Arroyo	04/19/2021	04/19/2021	DWI - Meals	1732-1210-31-16000	184.00
Sergio J. Gonzalez	04/19/2021	04/19/2021	DWI - Meals/Mileage	1732-1210-31-16000	184.00
Department 1210 - County Court at Law Total:					2,391.00
Department: 1211 - County Attorney					
Quill Corporation	15398868	03/18/2021	Co Atty - Cap Exp - Printers	1706-1211-40-16400	1,424.98
Quill Corporation	15408149	03/18/2021	Co Atty - Office	1706-1211-31-16000	453.58
Thomson Reuter - West	844184111	04/04/2021	Co Atty - Subscription	1111-1211-31-16000	1,388.50
Department 1211 - County Attorney Total:					3,267.06
Department: 1213 - County Treasurer					
Aaron Rodriguez	04/19/2021	04/19/2021	Treas - Meals/Mileage	1111-1213-30-16200	184.00
Aaron Rodriguez	04/19/2021	04/19/2021	Treas - Meals/Mileage	1111-1213-30-16200	220.64
Department 1213 - County Treasurer Total:					404.64
Department: 1214 - County Tax Collector					
Quill Corporation	15320878	03/15/2021	Tax - Office	1111-1214-30-16000	15.27
Quill Corporation	15320878	03/15/2021	Tax - Office	1111-1214-30-16000	25.62
Quill Corporation	15320878	03/15/2021	Tax - Office	1111-1214-30-16000	25.49
Quill Corporation	15434818	03/19/2021	Tax - Office	1111-1214-30-16000	167.88
Quill Corporation	15590445	03/25/2021	Tax - office	1111-1214-30-16000	1,106.64
Quill Corporation	15590445	03/25/2021	Tax - Office	1111-1214-30-16000	172.19
Card Service Center	2530-30.00	03/26/2021	Tax - Reg Fee	1111-1214-30-16200	30.00
Card Service Center	2530-45.00	03/26/2021	Tax - Reg Fee	1111-1214-30-16200	
Card Service Center	03/28/21	03/28/2021	Auditor - Credit Memo	1111-1214-30-16200	
Department 1214 - County Tax Collector Total:					1,563.09
Department: 1215 - IT Department					
Quill Corporation	15409792	03/18/2021	IT - Office	1111-1215-30-16000	119.68
Quill Corporation	15424621	03/18/2021	IT - Office	1111-1215-30-16000	65.99
Quill Corporation	15424621	03/18/2021	IT - Office	1111-1215-30-16000	59.84
Quill Corporation	15424621	03/18/2021	IT - Office	1111-1215-30-16000	51.29
Home Depot Dept 32-2540929...	1080014	04/01/2021	IT - Tools/Supplies	1111-1215-30-16000	265.55
Department 1215 - IT Department Total:					562.35
Department: 1216 - Purchasing Department					
Quill Corporation	15296025	03/15/2021	Purch - Office	1111-1216-30-16000	149.97
Quill Corporation	15355768	03/17/2021	Purch - Office	1111-1216-30-16000	169.99
Department 1216 - Purchasing Department Total:					319.96
Department: 1217 - County Agent					
Card Service Center	2019-829.58	03/03/2021	Co Agent - Hotel	1111-1217-30-16202	829.58
Card Service Center	2019-64.89	03/08/2021	Co Agent - Fuel	1111-1217-30-16201	64.89
Card Service Center	2019-291.54	03/13/2021	Co Agent - Hotel	1111-1217-30-16202	291.54
Card Service Center	2019-120.91	03/15/2021	Co Agent - Hotel	1111-1217-30-16202	120.91
Card Service Center	2019-69.52	03/16/2021	Co Agent - Fuel	1111-1217-30-16201	69.52

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Russell True Value	472287	03/25/2021	Co Agent - Supplies	1111-1217-30-16205	38.26
Raquel Rodriguez	3/31/2021	03/30/2021	Co Agent - Meals/Mileage	1111-1217-30-16203	64.00
Raquel Rodriguez	3/31/2021	03/30/2021	Co Agent - Meals/Mileage	1111-1217-30-16203	263.20
Villarreal's Express Lube	06106	03/31/2021	Co Agent - Inspection	1111-1217-30-16202	7.00
Bowlin's Ten Minute	5401	03/31/2021	Co Agent - Oil Change	1111-1217-30-16202	91.95
Val Verde County Tax A/C- Auto	6GE8Z5STY693T	03/31/2021	Co Agent - Inspection	1111-1217-30-16202	7.50
Xerox	013033111	04/01/2021	Co Agent - Prints	1111-1217-30-16000	48.37
Xerox	013033111	04/01/2021	Co Agent - Copier	1111-1217-30-16415	186.53
Fleetcor Technologies	NP59861162-1	04/02/2021	Co Agent - Fuel	1111-1217-30-16201	55.89
Fleetcor Technologies	NP59861162-1	04/02/2021	Co Agent - Fuel	1111-1217-30-16201	126.79
Russell True Value	472606	04/06/2021	Co Agent - Supplies	1111-1217-30-16205	47.98
Russell True Value	472615	04/06/2021	Co Agent - Supplies	1111-1217-30-16205	8.35
Department 1217 - County Agent Total:					2,322.26

Department: 1218 - Library

Quill Corporation	15255740	03/11/2021	Lib - Office	1111-1218-36-16000	237.54
Quill Corporation	15255740	03/11/2021	Lib - Office	1111-1218-36-16000	89.99
Quill Corporation	15255740	03/11/2021	Lib - Office	1111-1218-36-16000	83.29
Ingram Library Services	51897161	03/15/2021	Lib - Books	1111-1218-36-16680	13.30
Ingram Library Services	51917176	03/16/2021	Lib - Books	1111-1218-36-16680	615.06
Ingram Library Services	51917177	03/16/2021	Lib - Books	1111-1218-36-16680	138.60
Ingram Library Services	51917178	03/16/2021	Lib - Books	1111-1218-36-16680	168.40
Ingram Library Services	51933916	03/16/2021	Lib - Books	1111-1218-36-16680	328.38
Ingram Library Services	51933917	03/16/2021	Lib - Books	1111-1218-36-16680	78.20
Ingram Library Services	51933918	03/16/2021	Lib - Books	1111-1218-36-16680	41.35
Ingram Library Services	51970631	03/18/2021	Lib - Books	1111-1218-36-16680	378.02
Ingram Library Services	51970632	03/18/2021	Lib - Books	1111-1218-36-16680	223.30
Ingram Library Services	51980774	03/18/2021	Lib - Books	1111-1218-36-16680	533.99
Ingram Library Services	51980775	03/18/2021	Lib - Books	1111-1218-36-16680	78.43
Midwest Tape, LLC	500185783	03/19/2021	Lib - DVD's	1111-1218-36-16680	69.71
Baker & Taylor Books	5016812036	03/22/2021	Lib - Books	1111-1218-36-16680	380.59
Baker & Taylor Books	5016812038	03/22/2021	Lib - Books	1111-1218-36-16680	682.56
Baker & Taylor Books	5016817155	03/23/2021	Lib - Books	1111-1218-36-16680	288.20
The Penworthy Company	0570583-IN	03/24/2021	Lib - Books	1111-1218-36-16680	327.32
Baker & Taylor Books	5016812040	03/24/2021	Lib - Books	1111-1218-36-16680	19.17
Quill Corporation	15577974	03/25/2021	Lib - Office	1111-1218-36-16000	99.89
Quill Corporation	15577974	03/25/2021	Lib - Office	1111-1218-36-16000	140.38
Quill Corporation	15577974	03/25/2021	Lib - Office	1111-1218-36-16000	95.39
Quill Corporation	15590047	03/25/2021	Lib - Office	1111-1218-36-16000	29.74
Quill Corporation	15590047	03/25/2021	Lib - Office	1111-1218-36-16000	53.52
Quill Corporation	15590047	03/25/2021	Lib - Office	1111-1218-36-16000	95.39
Quill Corporation	15590047	03/25/2021	Lib - Office	1111-1218-36-16000	107.99
Ingram Library Services	52092206	03/25/2021	Lib - Books	1111-1218-36-16680	21.14
Ingram Library Services	52092207	03/25/2021	Lib - Books	1111-1218-36-16680	14.82
Baker & Taylor Books	5016817154	03/26/2021	Lib - Books	1111-1218-36-16680	111.85
Knowbuddy Resources	ARU0318334	03/30/2021	Lib - Books	1111-1218-36-16680	223.66
Xerox	013033124	04/01/2021	Lib - Prints	1111-1218-36-16000	8.10
Xerox	013033124	04/01/2021	Lib - Copier	1111-1218-36-16415	175.87
Russell True Value	472505	04/01/2021	Lib - Supplies	1111-1218-36-16000	96.44
Russell True Value	472511	04/01/2021	Lib - Supplies	1111-1218-36-16000	3.57
Department 1218 - Library Total:					6,053.15

Department: 1219 - Rural Fire & EMS

Pico Propane Operating	06687561-I	03/03/2021	Fire - Fuel	1111-1219-33-16000	1,360.20
Pico Propane Operating	06687561-I	03/03/2021	Fire - Fuel	1111-1219-33-16000	2,011.35
DialTone Services, L.P.	210594012	03/03/2021	Fire - Satellite Service	1111-1219-33-16000	28.45
Pico Propane Operating	06687167-I	03/10/2021	Fire - Fuel	1111-1219-33-16000	159.50
Galls	017870013	03/12/2021	Fire - Uniforms	1111-1219-33-16560	89.97
Galls	017870770	03/12/2021	Fire - Uniforms	1111-1219-33-16560	218.89
Pro Auto Supply	503747	03/30/2021	Fire - Parts	1111-1219-33-16000	10.52
Russell True Value	472563	04/05/2021	Fire - Supplies	1111-1219-33-16000	21.47

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Russell True Value	472627	04/06/2021	Fire - Supplies	1111-1219-33-16000	36.51
				Department 1219 - Rural Fire & EMS Total:	3,936.86
Department: 1220 - Parks & Building Maintenance					
Sentry Security Service	236055	10/01/2020	BM - Fire Monitoring	1111-1220-37-16480	260.00
Sentry Security Service	237301	11/01/2020	BM - Fire Monitoring	1111-1220-37-16480	260.00
Sentry Security Service	238604	12/01/2020	BM - Fire Monitoring	1111-1220-37-16480	260.00
Sentry Security Service	239828	01/01/2021	BM - Fire Monitoring	1111-1220-37-16480	260.00
Sentry Security Service	241075	02/01/2021	BM - Fire Monitoring	1111-1220-37-16480	260.00
Unifirst Corporation	8232794954	02/09/2021	BM - Uniforms/Supplies	1111-1220-37-16330	78.73
Unifirst Corporation	8232795289	02/11/2021	Juv - Supplies	1111-1220-37-16330	
Jaime Castro	242464	02/22/2021	BM - Backhoe Repairs	1111-1220-37-16520	
Jaime Castro	242464	02/22/2021	BM - Backhoe Repairs	1111-1220-37-16520	
Jaime Castro	242464	02/22/2021	BM - Backhoe Repairs	1111-1220-37-16520	74.64
Jaime Castro	242464	02/22/2021	BM - Backhoe Repairs	1111-1220-37-16520	1,600.00
Jaime Castro	242464	02/22/2021	BM - Backhoe Repairs	1111-1220-37-16520	168.80
Jaime Castro	242464	02/22/2021	BM - Backhoe Repairs	1111-1220-37-16520	40.00
Sentry Security Service	242322	03/01/2021	BM - Fire Monitoring	1111-1220-37-16480	260.00
McCoy's	8862604	03/02/2021	BM - Materials	1111-1220-37-16330	182.38
Val Verde County Tax A/C- Auto	3FDB9VSR563R	03/05/2021	BM - Inspection	1111-1220-37-16520	7.50
Art's Trucks & Equipment	80	03/11/2021	BM - Parts	1111-1220-37-16520	40.44
Art's Trucks & Equipment	80	03/11/2021	BM - Parts	1111-1220-37-16520	27.36
Art's Trucks & Equipment	80	03/11/2021	BM - Parts	1111-1220-37-16520	24.42
Art's Trucks & Equipment	80	03/11/2021	BM - Parts	1111-1220-37-16520	16.98
Art's Trucks & Equipment	80	03/11/2021	BM - Parts	1111-1220-37-16520	14.22
Art's Trucks & Equipment	80	03/11/2021	BM - Parts	1111-1220-37-16520	124.70
Art's Trucks & Equipment	80	03/11/2021	BM - Parts	1111-1220-37-16520	22.08
Art's Trucks & Equipment	80	03/11/2021	BM - Parts	1111-1220-37-16520	21.98
Art's Trucks & Equipment	80	03/11/2021	BM - Parts	1111-1220-37-16520	18.54
Unifirst Corporation	8232799025	03/11/2021	Juv - Supplies	1111-1220-37-16330	16.05
Unifirst Corporation	8232799026	03/11/2021	Crthse - Uniforms/Supplies	1111-1220-37-16330	34.80
Global Equipment Co., Inc.	117381446	03/12/2021	BM - Assembly Kit	1111-1220-37-16330	56.94
Unifirst Corporation	8232799967	03/18/2021	Juv - Supplies	1111-1220-37-16330	16.05
Unifirst Corporation	8232799968	03/18/2021	Crthse - Uniforms/Supplies	1111-1220-37-16330	34.80
Frontier Southwest Incorporated	010500-5-3/19/21	03/19/2021	BM - Utilities	1111-1220-37-16503	66.27
Time Warner Cable	0155365031921	03/19/2021	Comm Cntr - Internet	1111-1220-37-16503	140.69
Frontier Southwest Incorporated	062189-5-3/19/21	03/19/2021	BM - Utilities	1111-1220-37-16503	3,110.04
Frontier Southwest Incorporated	120215-5-03/19/21	03/19/2021	BM - Utilities	1111-1220-37-16503	61.66
Frontier Southwest Incorporated	1359-010500-5-3/19/21	03/19/2021	BM - Utilities	1111-1220-37-16503	67.32
AT&T Mobility	287294892869X03272021	03/19/2021	BM - Utilities	1111-1220-37-16503	4,068.01
Time Warner Cable	0681883032021	03/20/2021	CAB - Internet	1111-1220-37-16503	1
City of Del Rio	51-000348-00-03/20/2021	03/20/2021	BM - Utilities	1111-1220-37-16503	
City of Del Rio	51-004810-00-03/20/2021	03/20/2021	BM - Utilities	1111-1220-37-16503	
City of Del Rio	51-033300-01-03/20/2021	03/20/2021	BM - Utilities	1111-1220-37-16503	130.22
Val Verde W.C.I.D.	01-00530-00-03/21/21	03/21/2021	BM - Utilities	1111-1220-37-16503	28.54
Val Verde W.C.I.D.	01-00540-00-03/21/21	03/21/2021	BM - Utilities	1111-1220-37-16503	31.22
Val Verde W.C.I.D.	01-00580-00-03/21/21	03/21/2021	BM - Utilities	1111-1220-37-16503	35.92
Time Warner Cable	0076514032221	03/22/2021	Crthse - Internet	1111-1220-37-16503	160.82
Frontier Southwest Incorporated	020315-5-3/22/21	03/22/2021	BM - Utilities	1111-1220-37-16503	54.58
City of Del Rio	40-004700-00-03/22/2021	03/22/2021	BM - Utilities	1111-1220-37-16503	530.98
Amazon.com LLC	1FFK-W1WW-DCFX	03/24/2021	BM - Ear Plugs	1111-1220-37-16330	26.88
City of Del Rio	333134	03/24/2021	BM - Landfill	1111-1220-37-16330	14.85
Pro Auto Supply	503158	03/24/2021	BM - Parts	1111-1220-37-16520	18.68
T.J. Moore Lumber	504475	03/24/2021	BM - Materials	1111-1220-37-16330	12.96
AT&T Corp	1625-3/25/21	03/25/2021	BM - Utilities	1111-1220-37-16503	55.25
Lake Amistad Rentals, Llc.	20441	03/25/2021	BM - Utilities	1111-1220-37-16503	40.00
City of Del Rio	333314	03/25/2021	BM - Landfill	1111-1220-37-16330	20.25
T.J. Moore Lumber	504521	03/25/2021	BM - Materials	1111-1220-37-16330	12.84
T.J. Moore Lumber	504528	03/25/2021	BM - Materials	1111-1220-37-16330	7.99
Unifirst Corporation	8232800885	03/25/2021	Lib - Uniforms/Supplies	1111-1220-37-16330	45.17
Unifirst Corporation	8232800886	03/25/2021	Juv - Supplies	1111-1220-37-16330	16.05

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Unifirst Corporation	8232800887	03/25/2021	Crthse - Uniforms/Supplies	1111-1220-37-16330	34.80
McCoy's	8862480	03/25/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	70.83
Del Rio Welders Equip.	0677216	03/25/2021	BM - Cylinder	1111-1220-37-16520	16.11
Financial Servicing, LLC	11709358	03/26/2021	BM - Utilities	1111-1220-37-16503	8,441.60
Financial Servicing, LLC	11709359	03/26/2021	BM - Utilities	1111-1220-37-16503	173.33
Russell True Value	472329	03/26/2021	BM - Supplies	1111-1220-37-16330	36.56
Russell True Value	472330	03/26/2021	BM - Supplies	1111-1220-37-16330	4.29
Pro Auto Supply	503437	03/26/2021	BM - Parts	1111-1220-37-16520	7.41
T.J. Moore Lumber	504675	03/26/2021	BM - Materials	1111-1220-37-16330	21.29
Unifirst Corporation	8232801125	03/26/2021	CAB - Supplies	1111-1220-37-16330	11.94
Del Rio Feed & Supply	836450	03/26/2021	BM - Supplies	1111-1220-37-16330	21.05
AT&T Corp	8811-03/28/21	03/26/2021	BM - Utilities	1111-1220-37-16503	69.01
Home Depot Dept 32-2540929...	4013922	03/29/2021	BM - Supplies	1111-1220-37-16330	16.24
Russell True Value	472390	03/29/2021	BM - Supplies	1111-1220-37-16330	10.78
Home Depot Dept 32-2540929...	4973201	03/29/2021	BM - Parts	1111-1220-37-16330	99.00
Home Depot Dept 32-2540929...	4973201	03/29/2021	BM - Parts	1111-1220-37-16330	9.41
Home Depot Dept 32-2540929...	4973201	03/29/2021	BM - Parts	1111-1220-37-16330	79.00
Home Depot Dept 32-2540929...	4973201	03/29/2021	BM - Parts	1111-1220-37-16330	7.51
Tractor Supply Co.Dept. 30-120...	402991	03/30/2021	BM - Supplies	1111-1220-37-16330	29.98
Unifirst Corporation	8232801490	03/30/2021	Co Agent - Uniforms/Supplies	1111-1220-37-16330	21.95
McCoy's	8862613	03/30/2021	BM - Supplies	1111-1220-37-16330	11.58
McCoy's	8862633	03/30/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	91.40
Insco Distributing Inc.	1000773326	03/31/2021	BM - Supplies	1111-1220-37-16330	26.67
City of Del Rio	334053	03/31/2021	BM - Landfill	1111-1220-37-16330	13.05
Time Warner Cable	0076316040121	04/01/2021	Dist Clerk - Internet	1111-1220-37-16503	125.64
Sentry Security Service	243667	04/01/2021	BM - Fire Monitoring	1111-1220-37-16480	260.00
Unifirst Corporation	8232801829	04/01/2021	Lib - Uniforms/Supplies	1111-1220-37-16330	45.17
Unifirst Corporation	8232801830	04/01/2021	Juv - Supplies	1111-1220-37-16330	23.95
Unifirst Corporation	8232801831	04/01/2021	Crthse - Uniforms/Supplies	1111-1220-37-16330	34.80
De La Paz Cleaning and Rental S...	INV-2121	04/01/2021	BM - Janitorial Services	1111-1220-37-16480	4,600.00
Time Warner Cable	0177930040221	04/02/2021	Fire - Internet	1111-1220-37-16503	244.85
Time Warner Cable	0527144040221	04/02/2021	Vet - Internet	1111-1220-37-16503	234.64
Unifirst Corporation	8232802061	04/02/2021	CAB - Supplies	1111-1220-37-16330	12.06
Time Warner Cable	0538612040321	04/03/2021	Lib - Internet	1111-1220-37-16503	4,120.03
Rio Grande Electric Inc.	04/05/2021	04/05/2021	BM - Utilities	1111-1220-37-16503	700.34
Insco Distributing Inc.	1000776925	04/05/2021	BM - Supplies	1111-1220-37-16330	30.70
T.J. Moore Lumber	505277	04/05/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	19.99
McCoy's	8862770	04/05/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	59.99
Insco Distributing Inc.	1000778998	04/06/2021	BM - Parts	1111-1220-37-16330	184.18
Insco Distributing Inc.	1000778998	04/06/2021	BM - Parts	1111-1220-37-16330	65.60
Unifirst Corporation	8232802413	04/06/2021	BM - Uniforms/Supplies	1111-1220-37-16330	94.30
Unifirst Corporation	8232802414	04/06/2021	Co Agent - Uniforms/Supplies	1111-1220-37-16330	21.95
Department 1220 - Parks & Building Maintenance Total:					36,042.29
Department: 1221 - Sheriff					
Staples	3459572445-1	10/19/2020	Sheriff - Supplies	1111-1221-33-16600	175.18
Val Verde County Tax A/C- Auto	7KJ6VFXW48C3Y	02/02/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
Card Service Center	0295-42.99	02/25/2021	Sheriff - Fuel	1111-1221-33-17061	42.99
Card Service Center	2464-43.82	03/01/2021	Sheriff - Fuel	1111-1221-33-17061	43.82
Card Service Center	0641-158.40	03/02/2021	Sheriff - Hotel	1111-1221-33-16200	158.40
DialTone Services, L.P.	210593904	03/03/2021	Sheriff - Satellite Service	1111-1221-33-16010	118.29
Card Service Center	2464-41.60	03/04/2021	Sheriff - Fuel	1111-1221-33-17061	41.60
Card Service Center	2464-57.09	03/04/2021	Sheriff - Meals	1111-1221-33-17061	57.09
Card Service Center	2464-94.99	03/04/2021	Sheriff - Hotel	1111-1221-33-17061	94.99
Card Service Center	2464-94.99-1	03/04/2021	Sheriff - Hotel	1111-1221-33-17061	94.99
Card Service Center	2621-43.24	03/04/2021	Sheriff - Fuel	1111-1221-33-17061	43.24
Card Service Center	2621-63.59	03/04/2021	Sheriff - Meals	1111-1221-33-17061	63.59
Card Service Center	2621-94.99	03/04/2021	Sheriff - Hotel	1111-1221-33-17061	94.99
Card Service Center	2621-94.99-1	03/04/2021	Sheriff - Hotel	1111-1221-33-17061	94.99
Card Service Center	2464-42.63	03/05/2021	Sheriff - Fuel	1111-1221-33-17061	42.63
Card Service Center	2464-45.50	03/05/2021	Sheriff - Fuel	1111-1221-33-17061	45.50

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Card Service Center	2621-16.69	03/05/2021	Sheriff - Meals	1111-1221-33-17061	16.69
Card Service Center	2621-47.62	03/05/2021	Sheriff - Fuel	1111-1221-33-17061	47.62
Card Service Center	2621-57.33	03/05/2021	Sheriff - Meals	1111-1221-33-17061	57.33
Card Service Center	2530-11.00-16	03/08/2021	Sheriff - Fingerprints	1111-1221-33-16600	11.00
Card Service Center	2530-11.00-17	03/08/2021	Sheriff - Fingerprints	1111-1221-33-16600	11.00
Card Service Center	0641-361.96	03/16/2021	Sheriff - Flight	1111-1221-33-16200	361.96
Pico Propane Operating	06686922-I	03/19/2021	Sheriff - Fuel	1111-1221-33-17061	2,544.00
Thompson Tire Center	0035546	03/22/2021	Sheriff - Tire Repairs	1111-1221-33-17061	12.00
Card Service Center	0295-27.89	03/23/2021	Sheriff - Meals	1111-1221-33-17061	27.89
Card Service Center	0295-51.30	03/23/2021	Sheriff - Fuel	1111-1221-33-17061	51.30
Goodyear Service Center	158810	03/23/2021	Sheriff - Tires	1111-1221-33-17061	
Card Service Center	2464-45.05	03/24/2021	Sheriff - Fuel	1111-1221-33-17061	
Brown Automotive Center	327649	03/24/2021	Sheriff - Maintenance	1111-1221-33-17061	
Brown Automotive Center	327649	03/24/2021	Sheriff - Maintenance	1111-1221-33-17061	877.50
Brown Automotive Center	327649	03/24/2021	Sheriff - Maintenance	1111-1221-33-17061	418.50
Brown Automotive Center	327649	03/24/2021	Sheriff - Maintenance	1111-1221-33-17061	74.88
Brown Automotive Center	327649	03/24/2021	Sheriff - Maintenance	1111-1221-33-17061	277.46
Arc-Rite Welding	98913	03/24/2021	Sheriff - Steps	1111-1221-33-17061	237.13
Arc-Rite Welding	98913	03/24/2021	Sheriff - Steps	1111-1221-33-17061	95.00
Card Service Center	2464-31.36-1	03/25/2021	Sheriff - Fuel	1111-1221-33-17061	31.36
Advanced Auto Parts	6666108448929	03/25/2021	Sheriff - Parts	1111-1221-33-17061	23.77
Pico Propane Operating	06689028-I	03/26/2021	Sheriff - Fuel	1111-1221-33-17061	2,406.39
Carlos D. Villarreal	2190	03/26/2021	Sheriff - Tire Repairs	1111-1221-33-17061	58.00
Flores Automotive	72308	03/26/2021	Sheriff - Windshield	1111-1221-33-17061	95.00
Flores Automotive	72308	03/26/2021	Sheriff - Windshield	1111-1221-33-17061	175.00
The DIRECTV Group, Inc	056874643X210328	03/28/2021	Sheriff - Satellite Service	1111-1221-33-16600	88.24
Thompson Tire Center	0035615	03/29/2021	Sheriff - Tire Repairs	1111-1221-33-17061	12.00
Russell True Value	472406	03/29/2021	Sheriff - Supplies	1111-1221-33-16600	11.96
Advanced Auto Parts	6666108877152	03/29/2021	Sheriff - Parts	1111-1221-33-17061	118.90
Advanced Auto Parts	6666108877153	03/29/2021	Sheriff - Parts	1111-1221-33-17061	21.14
Advanced Auto Parts	6666108877162	03/29/2021	Sheriff - Parts	1111-1221-33-17061	69.20
Covert Track Group Inc.	43529	03/30/2021	Sheriff - Subscription	1719-1221-33-16000	600.00
O'Reilly Auto Parts	0568-430397	03/31/2021	Sheriff - Parts	1111-1221-33-17061	82.66
Brown Automotive Center	147787	04/01/2021	Sheriff - Unit 95 Repairs	1111-1221-33-17061	78.85
Advanced Auto Parts	6666109127035	04/01/2021	Sheriff - Parts	1111-1221-33-17061	41.59
Carlos D. Villarreal	2198	04/05/2021	Sheriff - Tire Repairs	1111-1221-33-17061	20.00
Carlos D. Villarreal	1887	04/06/2021	Sheriff - Tire Repairs	1111-1221-33-17061	30.00
Department 1221 - Sheriff Total:					10,768.08

Department: 1223 - Other County Expenditures

Webb County Treasury	M.E.20-0215	10/01/2020	Autopsy - Yanez	1111-1223-30-16760	12.00
Law Office of Priscilla Chacon	2020-0011CR	11/03/2020	83rd - Felony - Chacon	1111-1223-31-16780	
Law Office of Priscilla Chacon	14,718CR	01/09/2021	63rd - Felony - Chacon	1111-1223-31-16780	
Village Oaks Pathology Services,...	02/22/2021	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	84.00
Methodist Physician Practices, ...	02/22/2021	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	193.71
Cardiology Clinic of San Antonio,...	02/22/2021	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	69.53
South Texas Pathology Associat...	02/22/2021	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	15.00
Methodist Healthcare System of...	02/22/2021	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	12,741.83
San Antonio Kidney Disease Cen...	02/22/2021	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	69.53
South Texas radiology Group, P...	02/22/2021	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	34.97
San Antonio Infectious Diseases...	02/22/2021	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	199.94
San Antonio Kidney Disease Cen...	02/22/2021-1	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	69.53
Methodist Physician Practices, ...	02/22/2021-1	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	38.20
San Antonio Infectious Diseases...	02/22/2021-1	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	71.54
South Texas Pathology Associat...	02/22/2021-1	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	55.00
Cardiology Clinic of San Antonio...	02/22/2021-1	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	138.82
South Texas radiology Group, P...	02/22/2021-1	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	8.82
Village Oaks Pathology Services,...	02/22/2021-1	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	206.50
South Texas Pathology Associat...	02/22/2021-2	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	15.00
Village Oaks Pathology Services,...	02/22/2021-2	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	11.00
Cardiology Clinic of San Antonio...	02/22/2021-2	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	69.53

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
San Antonio Infectious Diseases...	02/22/2021-2	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	69.53
Methodist Physician Practices, ...	02/22/2021-2	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	69.53
San Antonio Kidney Disease Cen...	02/22/2021-2	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	69.53
South Texas radiology Group, P...	02/22/2021-2	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	40.80
Methodist Physician Practices, ...	02/22/2021-3	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	38.20
South Texas radiology Group, P...	02/22/2021-3	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	326.27
Village Oaks Pathology Services,...	02/22/2021-3	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	98.00
San Antonio Kidney Disease Cen...	02/22/2021-3	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	69.53
San Antonio Infectious Diseases...	02/22/2021-3	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	69.53
South Texas Pathology Associat...	02/22/2021-3	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	30.00
Cardiology Clinic of San Antonio,...	02/22/2021-3	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	69.53
Village Oaks Pathology Services,...	02/22/2021-4	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	109.92
Cardiology Clinic of San Antonio,...	02/22/2021-4	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	99.96
South Texas radiology Group, P...	02/22/2021-4	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	8.82
Methodist Physician Practices, ...	02/22/2021-4	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	38.20
San Antonio Infectious Diseases...	02/22/2021-4	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	69.53
Methodist Physician Practices, ...	02/22/2021-5	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	38.20
Village Oaks Pathology Services,...	02/22/2021-5	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	82.00
San Antonio Infectious Diseases...	02/22/2021-5	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	69.53
South Texas radiology Group, P...	02/22/2021-5	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	8.82
Cardiology Clinic of San Antonio,...	02/22/2021-5	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	69.53
San Antonio Infectious Diseases...	02/22/2021-6	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	69.53
Methodist Physician Practices, ...	02/22/2021-6	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	38.20
South Texas radiology Group, P...	02/22/2021-6	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	87.33
Cardiology Clinic of San Antonio,...	02/22/2021-6	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	69.53
South Texas radiology Group, P...	02/22/2021-7	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	27.27
San Antonio Infectious Diseases...	02/22/2021-7	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	69.53
Methodist Physician Practices, ...	02/22/2021-7	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	69.53
South Texas radiology Group, P...	02/22/2021-8	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	8.82
San Antonio Infectious Diseases...	02/22/2021-8	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	69.53
Methodist Physician Practices, ...	02/22/2021-8	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	69.53
San Antonio Infectious Diseases...	02/22/2021-9	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	37.20
Methodist Physician Practices, ...	02/22/2021-9	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	38.20
South Texas radiology Group, P...	02/22/2021-9	02/22/2021	Sheriff - Medical Services	1111-1223-30-16820	108.28
Natasha A. Torres	J-20-24	03/09/2021	CCL - Juv - Torres	1111-1223-31-16780	400.00
Natasha A. Torres	J-20-25	03/09/2021	CCL - Juv - Torres	1111-1223-31-16780	400.00
Natasha A. Torres	J-20-54	03/09/2021	CCL - Juv - Torres	1111-1223-31-16780	400.00
Omar A Fuentes	J-20-92	03/09/2021	CCL - Juv - Fuentes	1111-1223-31-16780	450.00
Law Offices of Ricardo E. Calder...	14-450CR	03/17/2021	63rd - Felony - Calderon	1111-1223-31-16780	450.00
Omar A Fuentes	13636CR	03/18/2021	63rd - Felony - Fuentes	1111-1223-31-16780	450.00
Quill Corporation	15426190	03/18/2021	Comp Maint - Office	1111-1223-30-16414	51.29
Guadalupe R. Rodriguez	13229-CR-1	03/24/2021	63rd - Felony - Rodriguez	1111-1223-31-16780	450.00
Law Office of Priscilla Chacon	14-006-CR	03/24/2021	63rd - Felony - Chacon	1111-1223-31-16780	450.00
Law Office of Priscilla Chacon	14-248-CR	03/24/2021	63rd - Felony - Chacon	1111-1223-31-16780	200.00
Law Office of Priscilla Chacon	14-396-CR	03/24/2021	63rd - Felony - Chacon	1111-1223-31-16780	200.00
Law Office of Priscilla Chacon	14-522-CR	03/24/2021	63rd - Felony - Chacon	1111-1223-31-16780	450.00
Martha A. Ponce	20-171-CR	03/24/2021	CCL - Misd - Ponce	1111-1223-31-16780	250.00
Law Office of Priscilla Chacon	2020-0002-CR	03/24/2021	63rd - Felony - Chacon	1111-1223-31-16780	600.00
Law Office of Priscilla Chacon	2020-0003-CR	03/24/2021	63rd - Felony - Chacon	1111-1223-31-16780	200.00
Guadalupe R. Rodriguez	2020-0047-CCL	03/24/2021	CCL - CPS - Rodriguez	1111-1223-31-16780	1,068.00
Law Office of Priscilla Chacon	2020-0054-CR	03/24/2021	63rd - Felony - Chacon	1111-1223-31-16780	750.00
Law Office of Priscilla Chacon	2020-0082-CR	03/24/2021	63rd - Felony - Chacon	1111-1223-31-16780	600.00
Law Office of Priscilla Chacon	2020-0152-CR	03/24/2021	63rd - Felony - Chacon	1111-1223-31-16780	200.00
Martha A. Ponce	20-326-CR	03/24/2021	CCL - Misd - Ponce	1111-1223-31-16780	100.00
Webb County Treasury	M.E.21-0224	03/24/2021	Autopsy - Delgado	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E.21-0225	03/24/2021	Autopsy - Casillas	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E.21-0335	03/24/2021	Autopsy - Sanchez	1111-1223-30-16760	1,700.00
Webb County Treasury	M.E.21-0337	03/24/2021	Autopsy - Solorzano	1111-1223-30-16760	1,700.00
Omar A Fuentes	19-202-CR-1	03/25/2021	CCL - Misd - Fuentes	1111-1223-31-16780	450.00
Martha A. Ponce	19-447-CR	03/25/2021	CCL - Misd - Ponce	1111-1223-31-16780	450.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Michael J. Bagley	20-185-CR	03/25/2021	CCL - Misd - Bagley	1111-1223-31-16780	450.00
Kimberly T. Ilse	2020-0017-CCL	03/25/2021	CCL - Mediator	1111-1223-31-16780	420.00
Kimberly T. Ilse	2020-0068-CCL	03/25/2021	CCL - Mediator	1111-1223-31-16780	620.00
Omar A Fuentes	20-272-CR	03/25/2021	CCL - Misd - Fuentes	1111-1223-31-16780	450.00
Michael J. Bagley	20-314-CR	03/25/2021	CCL - Misd - Bagley	1111-1223-31-16780	450.00
Martha A. Ponce	20-325-CR	03/25/2021	CCL - Misd - Ponce	1111-1223-31-16780	450.00
Michael J. Bagley	20-463-CR	03/25/2021	CCL - Misd - Bagley	1111-1223-31-16780	450.00
Michael J. Bagley	21-060-CR	03/25/2021	CCL - Misd - Bagley	1111-1223-31-16780	100.00
Omar A Fuentes	J-20-94	03/25/2021	CCL - Juv - Casares	1111-1223-31-16780	400.00
Francisco & Romelia Mondragon	03/26/2021	03/26/2021	Cont - Braddie Lowe Estate	1111-1223-30-16820	2,642.05
Andrea Casares	J-20-100	03/29/2021	CCL - Juv - Casares	1111-1223-31-16780	
Andrea Casares	J-20-103	03/29/2021	CCL - Juv - Casares	1111-1223-31-16780	
Andrea Casares	J-20-27	03/29/2021	CCL - Juv - Casares	1111-1223-31-16780	500.00
Andrea Casares	J-20-65	03/29/2021	CCL - Juv - Casares	1111-1223-31-16780	175.00
Andrea Casares	J-20-75	03/29/2021	CCL - Juv - Casares	1111-1223-31-16780	175.00
Jose M. Faz	03/31/2021	03/31/2021	CCL - Interpreter	1111-1223-31-16780	3,600.00
Michael J. Bagley	21-128-CR	03/31/2021	CCL - Misd - Bagley	1111-1223-31-16780	100.00
Texas Wildlife Damage	252398	03/31/2021	Trappers Salary	1111-1223-30-16770	2,083.33
Quad Counties Council On Alco...	04/01/2021	04/01/2021	April Allocation	1111-1223-35-17220	15,000.00
Gregorio Flores	19-334-CR	04/05/2021	CCL - Misd - Flores	1111-1223-31-16780	350.00
Val Verde Loaves & Fishes	04/06/2021	04/06/2021	April Allocation	1111-1223-35-17020	1,500.00
Ortiz & Ortiz, Pc	20-213-CR	04/06/2021	CCL - Misd - Ortiz	1111-1223-31-16780	50.00
Ortiz & Ortiz, Pc	20-218-CR	04/06/2021	CCL - Misd - Ortiz	1111-1223-31-16780	50.00
Ortiz & Ortiz, Pc	21-003-CR	04/06/2021	CCL - Misd - Ortiz	1111-1223-31-16780	250.00
Department 1223 - Other County Expenditures Total:					65,334.56
Department: 1224 - Road & Bridge					
Xerox	013033113	04/01/2021	Comm Offc - Prints	1222-1224-34-16000	2.64
Xerox	013033113	04/01/2021	Comm Offc - Copier	1222-1224-34-16010	89.41
Val Verde County Payroll Cleari...	04/16/2021-1	04/13/2021	Payroll Transfer	1222-1224-41-16005	54,025.02
Department 1224 - Road & Bridge Total:					54,117.07
Department: 1225 - Road & Bridge Precinct 1					
DialTone Services, L.P.	210594055	03/03/2021	Pct 1 - Satellite Service	1222-1225-34-17000	29.57
Card Service Center	2233-130.73	03/12/2021	Pct 1 - Volunteer Meals	1222-1225-34-17000	130.73
AT&T Mobility	287297574983X03272021	03/19/2021	Pct 1 - Data Plan	1222-1225-34-17000	148.00
Del Rio Welders Equip.	D677216-1234	03/25/2021	Pct 1 - Cylinder	1222-1225-34-17000	16.11
Russell True Value	472337	03/26/2021	Pct 1 - Supplies	1222-1225-34-17000	11.98
Del Rio Welders Equip.	D678000	03/26/2021	Pct 1 - Supplies	1222-1225-34-17000	289.00
Tractor Supply Co.Dept. 30-120...	402647	03/29/2021	Pct 1 - Supplies	1222-1225-34-17000	47.01
Pro Auto Supply	503552	03/29/2021	Pct 1 - Parts	1222-1225-34-17000	13.68
Unifirst Corporation	8232801287	03/29/2021	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	
McCoy's	8862569	03/29/2021	Pct 1 - Material	1222-1225-34-17000	
Villarreal's Express Lube	06101	03/30/2021	Pct 1 - Inspection	1222-1225-34-17000	7.00
Villarreal's Express Lube	06400	03/30/2021	Pct 1 - Inspection	1222-1225-34-17000	7.00
T.J. Moore Lumber	504890	03/30/2021	Pct 1 - Materials	1222-1225-34-17000	18.03
T.J. Moore Lumber	504950	03/30/2021	Pct 1 - Materials	1222-1225-34-17000	24.84
Val Verde County Tax A/C- Auto	5FE527RSR5A3U	03/30/2021	Pct 1 - Inspection	1222-1225-34-17000	7.50
Val Verde County Tax A/C- Auto	ADFCYKS0TDF3X	03/30/2021	Pct 1 - Inspection	1222-1225-34-17000	7.50
Walmart	01975-1	03/31/2021	Pct 1 - Supplies	1222-1225-34-17000	92.80
Villarreal's Express Lube	06105	03/31/2021	Pct 1 - Inspection	1222-1225-34-17000	7.00
Pro Auto Supply	503904	03/31/2021	Pct 1 - Parts	1222-1225-34-17000	37.21
Val Verde County Tax A/C- Auto	FLFFYFTXUA737	03/31/2021	Pct 1 - Inspection	1222-1225-34-17000	7.50
Fleetcor Technologies	NP59861162	04/02/2021	Pct 1 - Fuel	1222-1225-34-17000	2,487.54
Unifirst Corporation	8232802221	04/05/2021	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	37.20
Department 1225 - Road & Bridge Precinct 1 Total:					3,493.81
Department: 1226 - Road & Bridge Precinct 2					
Pico Propane Operating	06686652-I	03/01/2021	Pct 2 - Fuel	1222-1226-34-17000	75.00
DialTone Services, L.P.	210594038	03/03/2021	Pct 2 - Satellite Service	1222-1226-34-17000	59.15
Card Service Center	2613-160.21	03/04/2021	Pct 2 - Volunteer Meals	1222-1226-34-17000	160.21
Pico Propane Operating	06686655-I	03/10/2021	Pct 2 - Propane	1222-1226-34-17000	75.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
W&B Service Company, L.P.	230S673491.02	03/11/2021	Pct 2 - Reefer Repair	1222-1226-34-17000	350.00
W&B Service Company, L.P.	230S673491.02	03/11/2021	Pct 2 - Reefer Repair	1222-1226-34-17000	25.00
W&B Service Company, L.P.	230S673491.02	03/11/2021	Pct 2 - Reefer Repair	1222-1226-34-17000	31.50
W&B Service Company, L.P.	230S673491.02	03/11/2021	Pct 2 - Reefer Repair	1222-1226-34-17000	43.46
W&B Service Company, L.P.	230S673491.02	03/11/2021	Pct 2 - Reefer Repair	1222-1226-34-17000	45.84
W&B Service Company, L.P.	230S673491.02	03/11/2021	Pct 2 - Reefer Repair	1222-1226-34-17000	123.00
Val Verde County Tax A/C- Auto	AKECZATWV983W-1	03/12/2021	Pct 2 - Inspection	1222-1226-34-17000	22.00
Unifirst Corporation	8232799417	03/15/2021	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	48.50
Pico Propane Operating	06686895-I	03/17/2021	Pct 2 - Fuel	1222-1226-34-17000	2,403.71
Card Service Center	2613-69.90	03/18/2021	Pct 2 - Volunteer Meals	1222-1226-34-17000	69.90
Unifirst Corporation	8232800353	03/22/2021	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	48.46
Walmart	00189	03/24/2021	Pct 2 - Supplies	1222-1226-34-17000	261.06
Rey Salgado	03/24/2021	03/24/2021	Pct 2 - Meals	1222-1226-34-16200	28.00
Home Depot Dept 32-2540929...	9520074	03/24/2021	Pct 2 - Supplies	1222-1226-34-17000	134.88
Card Service Center	2613-67.98	03/25/2021	Pct 2 - Volunteer Meals	1222-1226-34-17000	67.98
Del Rio Welders Equip.	D677216-1234	03/25/2021	Pct 2 - Cylinder	1222-1226-34-17000	16.11
Juan J. Ibarra	321	03/26/2021	Pct 2 - Boots	1222-1226-34-17000	400.00
Juan J. Ibarra	322	03/26/2021	Pct 2 - Boots	1222-1226-34-17000	800.00
Unifirst Corporation	8232801288	03/29/2021	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	48.46
Rey Salgado	3/30/21	03/30/2021	Pct 2 - Meals	1222-1226-34-16200	28.00
Pico Propane Operating	06690315-I	03/31/2021	Pct 2 - Fuel	1222-1226-34-17000	75.00
Unifirst Corporation	8232802222	04/05/2021	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	42.41
Department 1226 - Road & Bridge Precinct 2 Total:					5,482.63

Department: 1227 - Road & Bridge Precinct 3

W&W Trucking	13506	12/28/2020	Pct 3 - Dumpster	1222-1227-34-17000	55.00
W&W Trucking	13876	01/28/2021	Pct 3 - Dumpster	1222-1227-34-17000	55.00
T.J. Moore Lumber	502361-1	03/02/2021	Pct 3 - Credit Memo	1222-1227-34-17000	-0.03
DialTone Services, L.P.	210593995	03/03/2021	Pct 3 - Satellite Service	1222-1227-34-17000	59.54
Pico Propane Operating	06687769-I	03/16/2021	Pct 3 - Fuel	1222-1227-34-17000	348.48
Pico Propane Operating	06686659-I	03/18/2021	Pct 3 - Fuel	1222-1227-34-17000	206.16
T.J. Moore Lumber	504154	03/22/2021	Pct 3 - Materials	1222-1227-34-17000	250.90
McCoy's	8862328	03/22/2021	Pct 3 - Supplies	1222-1227-34-17000	402.78
Lone Star Tire & Wheel	03/23/2021	03/23/2021	Pct 3 - Tire Repairs	1222-1227-34-17000	10.00
O'Reilly Auto Parts	0568-427729	03/23/2021	Pct 3 - Supplies	1222-1227-34-17000	47.97
Pro Auto Supply	503021	03/23/2021	Pct 3 - Parts	1222-1227-34-17000	4.75
Unifirst Corporation	8232800544	03/23/2021	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	44.74
O'Reilly Auto Parts	0568-428391	03/25/2021	Pct 3 - Supplies	1222-1227-34-17000	72.99
Del Rio Welders Equip.	D677216-1234	03/25/2021	Pct 3 - Cylinder	1222-1227-34-17000	16.11
W&W Trucking	14580	03/28/2021	Pct 3 - Dumpster	1222-1227-34-17000	55.00
Lone Star Tire & Wheel	340	03/29/2021	Pct 3 - Tire Repairs	1222-1227-34-17000	10.00
Lone Star Tire & Wheel	341	03/30/2021	Pct 3 - Tire Repairs	1222-1227-34-17000	10.00
Unifirst Corporation	8232801488	03/30/2021	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	44.74
Department 1227 - Road & Bridge Precinct 3 Total:					1,694.13

Department: 1228 - Road & Bridge Precinct 4

Tractor Supply Co.Dept. 30-120...	100400600	03/12/2021	Pct 4 - Supplies	1222-1228-34-17000	30.13
Tractor Supply Co.Dept. 30-120...	100400631	03/12/2021	Pct 4 - Credit Memo	1222-1228-34-17000	-2.19
O'Reilly Auto Parts	0568-426585	03/19/2021	Pct 4 - Parts	1222-1228-34-17000	78.43
O'Reilly Auto Parts	0568-426585	03/19/2021	Pct 4 - Parts	1222-1228-34-17000	152.06
Tractor Supply Co.Dept. 30-120...	100401284	03/22/2021	Pct 4 - Supplies	1222-1228-34-17000	50.00
Salvador Espinoza	03/24/2021	03/24/2021	Pct 4 - Meals	1222-1228-34-16200	28.00
Utility Trailer Sales Southeast T...	62429	03/24/2021	Pct 4 - Cap Exp - Reefer Trailer	1222-1228-40-17240	24,120.00
Salvador Espinoza	03/25/2021	03/25/2021	Pct 4 - Meals	1222-1228-34-16200	46.00
Raymundo Rodriguez Jr.	03/25/2021	03/25/2021	Pct 4 - Meals	1222-1228-34-16200	46.00
O'Reilly Auto Parts	0568-428556	03/25/2021	Pct 4 - Parts	1222-1228-34-17000	421.57
Russell True Value	472283	03/25/2021	Pct 4 - Supplies	1222-1228-34-17000	234.99
Russell True Value	472284	03/25/2021	Pct 4 - Supplies	1222-1228-34-17000	31.74
Pro Auto Supply	503238	03/25/2021	Pct 4 - AC Repair	1222-1228-34-17000	47.85
Pro Auto Supply	503238	03/25/2021	Pct 4 - AC Repair	1222-1228-34-17000	230.91
Pro Auto Supply	503238	03/25/2021	Pct 4 - AC Repair	1222-1228-34-17000	205.03
Unifirst Corporation	8232800888	03/25/2021	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	57.22

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Del Rio Welders Equip.	D677216-1234	03/25/2021	Pct 4 - Cylinder	1222-1228-34-16200	16.11
Villarreal Express Lube	06057	03/29/2021	Pct 4 - Oil Change	1222-1228-34-17000	157.95
Villarreal Express Lube	06397	03/29/2021	Pct 4 - Inspection	1222-1228-34-17000	7.00
Val Verde County Tax A/C- Auto	5FK6U455Y5336	03/29/2021	Pct 4 - Inspection	1222-1228-34-17000	7.50
Val Verde County Tax A/C- Auto	CNLATF6Z4CF32	03/29/2021	Pct 4 - Inspection	1222-1228-34-17000	7.50
O'Reilly Auto Parts	0568-429930	03/30/2021	Pct 4 - Credit Memo	1222-1228-34-17000	-169.99
Miguel Garcia	3/31/2021	03/31/2021	Pct 4 - Meals	1222-1228-34-16200	28.00
Unifirst Corporation	8232801832	04/01/2021	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	57.22
Department 1228 - Road & Bridge Precinct 4 Total:					25,889.03
Department: 1230 - 83rd District Court					
Amazon.com LLC	1FVP-4CNH-MQDP	03/21/2021	83rd - Supplies	1111-1230-31-16000	
Amazon.com LLC	1TFF-6DVM-WDQV	03/22/2021	83rd - Supplies	1111-1230-31-16000	
Department 1230 - 83rd District Court Total:					133.90
Department: 1231 - Risk Management					
Berain Ventures, LLC	7804	03/17/2021	RM - Shirts	1111-1231-30-16000	107.88
Berain Ventures, LLC	7804	03/17/2021	RM - Shirts	1111-1231-30-16000	143.84
Card Service Center	2530-189.00	03/24/2021	RM - Reg Fee	1111-1231-30-16200	189.00
Card Service Center	2530-550.00	03/24/2021	RM - Reg Fee	1111-1231-30-16200	550.00
Xerox	013033123	04/01/2021	RM - Prints	1111-1231-30-16000	15.89
Xerox	013033123	04/01/2021	RM - Copier	1111-1231-30-17065	110.92
Card Service Center	2530-4.29	04/01/2021	RM - Adapter	1111-1231-30-16000	4.29
Fleetcor Technologies	NPS9861162-1	04/02/2021	RM - Fuel	1111-1231-30-17061	91.60
Department 1231 - Risk Management Total:					1,213.42
Department: 1233 - Constable 1					
Card Service Center	2530-526.80-1	03/07/2021	Const 1 - Hotel	1111-1233-33-16200	526.80
Department 1233 - Constable 1 Total:					526.80
Department: 1234 - Constable 2					
Card Service Center	2530-526.80	03/07/2021	Const 2 - Hotel	1111-1234-33-16200	526.80
Department 1234 - Constable 2 Total:					526.80
Department: 1248 - Human Resources					
Staples	3463289011	11/30/2020	HR - Supplies	1111-1248-30-16000	15.98
Staples	3463289012	11/30/2020	HR - Supplies	1111-1248-30-16000	14.58
Staples	3463289013	11/30/2020	HR - Supplies	1111-1248-30-16000	8.69
Staples	3463289014	11/30/2020	HR - Supplies	1111-1248-30-16000	8.69
Xerox	013033123	04/01/2021	HR - Prints	1111-1248-30-16000	15.89
Xerox	013033123	04/01/2021	HR - Copier	1111-1248-30-16415	110.91
Department 1248 - Human Resources Total:					174.74
Department: 1250 - District Attorney					
Ridgecrest Products Inc	346039	02/05/2021	DA - Badges	1111-1250-31-16001	
Quill Corporation	15433243	03/19/2021	DA - Office	1111-1250-31-16001	
Scott Merriman	067040	03/23/2021	DA - Folders	1111-1250-31-16001	675.00
Bowlin's Ten Minute	5386	03/24/2021	DA - Inspection	1111-1250-31-16401	7.00
Val Verde County Tax A/C- Auto	6HK8U40U57403	03/24/2021	DA - Inspection	1111-1250-31-16401	7.50
Marco's Autoelectric	0575-18	03/25/2021	DA - Car Wash	1111-1250-31-16401	45.00
Lone Star Copiers	134139	03/31/2021	DA - Copier Maint	1111-1250-31-16001	382.40
Cannon Graphics	18309	04/01/2021	DA - Business Cards	1111-1250-31-16001	135.00
Fidel Navarro	4/29/2021	04/26/2021	DA - Meals	1111-1250-31-16201	184.00
Department 1250 - District Attorney Total:					2,079.88
Department: 1261 - Animal Control					
Emmett R Salinas	04/18/2021	04/18/2021	Animal Cont - Meals	1111-1261-30-16200	108.00
Alletse Hernandez	04/18/2021	04/18/2021	Animal Cont - Meals	1111-1261-30-16200	108.00
Department 1261 - Animal Control Total:					216.00
Department: 1300 - Non-Departmental Expense					
TDCAA	180407	02/01/2021	Co Atty - Dues	1111-1300-30-16440	285.00
Val Verde County Payroll Cleari...	04/16/2021	04/13/2021	Payroll Transfer	1111-1300-41-17510	447,930.60
Department 1300 - Non-Departmental Expense Total:					448,215.60

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1601 - Reimbursing CO 2021					
Millennium Engineers Group, Inc	21-03-0006	04/07/2021	Frontera Rd - Project Mgt Srv	1111-1601-00-27075	13,142.00
Department 1601 - Reimbursing CO 2021 Total:					13,142.00
Department: 3900 - Court Costs					
Texas Parks and Wildlife	A8319705	03/01/2021	JP 3 - 022650	3999-3900-00-16000	164.90
Juanita B Ureste	2017-070096A	03/22/2021	JP 1 - Refund	3999-3900-00-16000	89.37
Town & Country #15190	078096	03/23/2021	JP 2 - Restitution	3999-3900-00-16000	12.15
Texas Parks and Wildlife	A8260873	03/24/2021	JP 3 - 020108	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8008118	03/25/2021	JP 3 - 014558	3999-3900-00-16000	110.50
Town & Country #15190	069963	03/26/2021	JP 2 - Restitution	3999-3900-00-16000	15.00
Domino's Pizza	073122	03/26/2021	JP 2 - Restitution	3999-3900-00-16000	9.68
Texas Parks and Wildlife	A8356743	03/29/2021	JP 3 - 022551	3999-3900-00-16000	106.25
Texas Parks and Wildlife	A8357925	03/29/2021	JP 3 - 022871	3999-3900-00-16000	102.00
Texas Parks and Wildlife	A8357925-1	03/29/2021	JP 3 - 022872	3999-3900-00-16000	102.00
Texas Parks and Wildlife	A8357925-2	03/29/2021	JP 3 - 022873	3999-3900-00-16000	85.00
Comptroller of Public Accounts	03/21/2021-1	03/31/2021	Civil Fees 1st Qtr 2021	3666-3900-00-16000	4,671.50
Comptroller of Public Accounts	03/31/2021	03/31/2021	Electronic Filing 1st Qtr 2021	3555-3900-00-16000	3,540.00
Comptroller of Public Accounts	03/31/2021-1234	03/31/2021	Civil Fees 1st Qtr 2021	3999-3900-00-16000	1,006.62
Val Verde County Special Reven...	03/31/2021-5	03/31/2021	Dist Clerk - CRP	3555-3900-00-16000	567.16
Val Verde County	03/31/2021-5	03/31/2021	Dist Clerk - Sheriff VVC	3555-3900-00-16000	645.20
Val Verde County Special Reven...	03/31/2021-5	03/31/2021	Dist Clerk - Co RMF Criminal	3555-3900-00-16000	129.79
Val Verde County Special Reven...	03/31/2021-5	03/31/2021	Dist Clerk - Drug Crt Fees	3555-3900-00-16000	50.96
Val Verde County Special Reven...	03/31/2021-5	03/31/2021	Dist Clerk - Crthse Security	3555-3900-00-16000	26.43
Val Verde County	03/31/2021-5	03/31/2021	Dist Clerk - Sheriff Criminal	3555-3900-00-16000	104.28
Val Verde County Special Reven...	03/31/2021-5	03/31/2021	Dist Clerk - Tech Fund	3555-3900-00-16000	22.43
Val Verde County Special Reven...	03/31/2021-5	03/31/2021	Dist Clerk - Dist Clk RMF Criminal	3555-3900-00-16000	14.40
Comptroller of Public Accounts	03/31/2021-5	03/31/2021	Civil Fees 1st Qtr 2021	3555-3900-00-16000	9,990.51
Val Verde County Special Reven...	03/31/2021-5	03/31/2021	Dist Clerk - Fam Protection Fees	3555-3900-00-16000	420.00
Val Verde County Special Reven...	03/31/2021-5	03/31/2021	Dist Clerk - Dist Clk RMF	3555-3900-00-16000	316.73
Val Verde County Special Reven...	03/31/2021-5	03/31/2021	Dist Clerk - Co RMF	3555-3900-00-16000	316.73
Val Verde County Special Reven...	03/31/2021-5	03/31/2021	Dist Clerk - Law Lib	3555-3900-00-16000	1,908.88
Val Verde County	03/31/2021-5	03/31/2021	Dist Clerk - Crt Appt Atty Fees	3555-3900-00-16000	1,464.00
Val Verde County	03/31/2021-5	03/31/2021	Dist Clerk - County Fees	3555-3900-00-16000	7,142.80
Val Verde County	03/31/2021-5	03/31/2021	Dist Clerk - Fines	3555-3900-00-16000	9,830.25
Val Verde County Special Reven...	03/31/2021-5	03/31/2021	Dist Clerk - Archive	3555-3900-00-16000	561.27
Val Verde County Special Reven...	03/31/2021-5	03/31/2021	Dist Clerk - Crt Rpt Fees	3555-3900-00-16000	818.08
Val Verde County Special Reven...	03/31/2021-5	03/31/2021	Dist Clerk - Jury Demand Fees	3555-3900-00-16000	680.00
Val Verde County Special Reven...	03/31/2021-5	03/31/2021	Dist Clerk - Crthse Security	3555-3900-00-16000	280.15
Val Verde County	03/31/21	03/31/2021	Co Clerk - Co Fees	3666-3900-00-16000	20,444.75
Val Verde County	03/31/21	03/31/2021	Co Clerk - Co Fees CCL	3666-3900-00-16000	8,697.06
Val Verde County Special Reven...	03/31/21	03/31/2021	Co Clerk - Rcd Archive	3666-3900-00-16000	5,864.99
Val Verde County Special Reven...	03/31/21	03/31/2021	Co Clerk - Law Lib Fees	3666-3900-00-16000	700.00
Val Verde County Special Reven...	03/31/21	03/31/2021	Co Clerk - Rcd Mgt CCL	3666-3900-00-16000	325.00
Val Verde County Special Reven...	03/31/21	03/31/2021	Co Clerk - Rcd Archive CCL	3666-3900-00-16000	65.00
Val Verde County Special Reven...	03/31/21	03/31/2021	Co Clerk - Just Tech Fee CCL	3666-3900-00-16000	52.00
Val Verde County Special Reven...	03/31/21	03/31/2021	Co Clerk - Crthse Security Fees ...	3666-3900-00-16000	39.00
Val Verde County Special Reven...	03/31/21	03/31/2021	Co Clerk - Rcd Mgt	3666-3900-00-16000	5,910.00
Val Verde County Special Reven...	03/31/21	03/31/2021	Co Clerk - Crt Rptr Fees	3666-3900-00-16000	270.00
Val Verde County Special Reven...	03/31/21	03/31/2021	Co Clerk - Crthse Security Fees	3666-3900-00-16000	787.00
Val Verde County Court House ...	03/31/21-1	03/31/2021	JP 1 - Sec Fees	3999-3900-00-16000	254.09
Val Verde County Court House ...	03/31/21-1	03/31/2021	JP 1 - Crthse Sec Fees	3999-3900-00-16000	73.43
Val Verde County	03/31/21-1	03/31/2021	JP 1 - County Fees	3999-3900-00-16000	13,925.25
Val Verde County Special Reven...	03/31/21-1	03/31/2021	JP 1 - Tech Fund	3999-3900-00-16000	292.73
Val Verde County Court House ...	03/31/21-2	03/31/2021	JP 2 - Sec Fees	3999-3900-00-16000	174.62
Val Verde County	03/31/21-2	03/31/2021	JP 2 - County Fees	3999-3900-00-16000	15,475.51
Val Verde County Court House ...	03/31/21-2	03/31/2021	JP 2 - Crthse Sec Fees	3999-3900-00-16000	301.51
Val Verde County Special Reven...	03/31/21-2	03/31/2021	JP 2 - Tech Fund	3999-3900-00-16000	432.29
Val Verde County Special Reven...	03/31/21-3	03/31/2021	JP 3 - Tech Fund	3999-3900-00-16000	98.18
Val Verde County Court House ...	03/31/21-3	03/31/2021	JP 3 - Crthse Sec Fees	3999-3900-00-16000	42.63
Val Verde County	03/31/21-3	03/31/2021	JP 3 - County Fees	3999-3900-00-16000	10,897.25

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Val Verde County Court House ...	03/31/21-3	03/31/2021	JP 3 - Sec Fees	3999-3900-00-16000	49.45
Val Verde County Court House ...	03/31/21-4	03/31/2021	JP 4 - Crthse Sec Fees	3999-3900-00-16000	34.85
Val Verde County Court House ...	03/31/21-4	03/31/2021	JP 4 - Sec Fees	3999-3900-00-16000	89.81
Val Verde County	03/31/21-4	03/31/2021	JP 4 - County Fees	3999-3900-00-16000	6,199.80
Val Verde County Special Reven...	03/31/21-4	03/31/2021	JP 4 - Tech Fund	3999-3900-00-16000	107.43
T.J. Moore Lumber	17-523-CR-4	03/31/2021	Co Clerk - Restitution	3666-3900-00-16000	248.12
Phoenix Financial	19-177-CR	03/31/2021	Co Clerk - Restitution	3666-3900-00-16000	1,347.00
Sostenes Mireles II	2021-0022-CCL	03/31/2021	Dist Clerk - Refund to Atty	3555-3900-00-16000	15.00
Jennifer A Reyes	20-272-CR	03/31/2021	Co Clerk - Refund	3666-3900-00-16000	25.00
Texas Department of Public Saf...	20-344-CR	03/31/2021	Co Clerk - Refund	3666-3900-00-16000	50.00
Melissa H McCarty	31535	03/31/2021	Dist Clerk - Abstract Fees	3555-3900-00-16000	
Department 3900 - Court Costs Total:					138.
Department: 4444 - 4444					
National Family Care Life Ins.	04/01/2021	04/01/2021	Insurance	1444-4444-31-12070	143.00
Texas County & District Retirem...	INV0006059	04/02/2021	Retirement (County)	1444-4444-30-12130	78,029.28
New York Life Insurance Co.	04/10/2021	04/10/2021	Insurance	1444-4444-31-12070	1,050.06
Department 4444 - 4444 Total:					79,222.34
Department: 9111 - Emergency					
Med Pro	1383	02/24/2021	Co Judge - Covid 19 - Wheelchai...	1111-9111-30-01232	1,050.00
Russell True Value	472233	03/23/2021	BM - Winter Storm - Supplies	1111-9111-30-16015	6.27
T.J. Moore Lumber	504371	03/23/2021	BM - Winter Storm - Materials	1111-9111-30-16015	9.32
Card Service Center	0245-486.87	03/26/2021	Co Judge - Covid 19 - Vac Dist	1111-9111-30-01232	486.87
Department 9111 - Emergency Total:					1,552.46
Grand Total:					965,030.48

Fund Summary

Fund	Expense Amount
1111 - General Fund	602,033.98
1178 - Tax Note 2016	23,292.50
1222 - Balance Road & Bridge	90,676.67
1444 - Payroll Clearing County	79,222.34
1706 - Pre Trial County Attorney	1,878.56
1719 - DOT Forfeiture - Sheriff	600.00
1724 - Court Reporter	790.00
1727 - Law Library.	1,774.86
1732 - DWI Program Fund	1,365.76
1812 - County Projects	4,816.73
2666 - Grants	19,752.85
3555 - District Clerk Court Costs	38,992.51
3666 - County Clerk Court Costs	49,496.42
3999 - JP 1-4 Court Costs	50,337.30
Grand Total:	965,030.48

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Sup...	142.75
1111-1200-30-16200	County Judge - Travel and...	18.56
1111-1200-30-16420	County Judge - Emergency..	1,796.14
1111-1201-30-16000	County Clerk - Office Suppl..	133.85
1111-1201-30-16305	County Clerk - Copier Exp...	569.14
1111-1203-30-16415	Veterans Office - Copier E...	254.59
1111-1203-30-16500	Veteran's Office - Rent	900.00
1111-1204-31-16460	63rd District Court - Jurors	16.42
1111-1205-31-16210	District Clerk - Storage	75.00
1111-1206-31-16000	Justice of the Peace #1 - O..	173.00
1111-1206-31-16200	Justice of the Peace #1 - T...	33.21
1111-1207-31-16000	Justice of the Peace #2 - O...	570.07
1111-1207-31-16200	Justice of the Peace #2 - T...	50.00
1111-1208-31-16200	Justice of the Peace #3 - T...	168.98
1111-1209-31-16000	Justice of the Peace #4 - O..	29.69
1111-1209-31-16200	Justice of the Peace #4 - T...	200.00
1111-1210-31-16000	Court At Law - Office Supp..	1,025.24
1111-1211-31-16000	County Attorney - Office ...	1,388.50
1111-1213-30-16200	County Treasurer - Travel ...	404.64
1111-1214-30-16000	Tax Assessor Collector - Of..	1,513.09
1111-1214-30-16200	Tax Assessor Collector - Tr...	50.00
1111-1215-30-16000	IT Department - Office Su...	562.35
1111-1216-30-16000	Purchasing Department - ...	319.96
1111-1217-30-16000	County Agent - Office Sup...	48.37
1111-1217-30-16201	County Agent - Fuel	317.09
1111-1217-30-16202	County Agent - Travel - Gr...	1,348.48
1111-1217-30-16203	County Agent - Travel - R...	327.20
1111-1217-30-16205	County Agent - Equipment..	94.59
1111-1217-30-16415	County Agent - Copier Ex...	186.53
1111-1218-36-16000	County Library - Office Su...	1,141.23
1111-1218-36-16415	County Library - Copier Ex...	175.87
1111-1218-36-16680	County Library - Books	4,736.05
1111-1219-33-16000	Rural Fire & EMS - Office ...	3,628.00
1111-1219-33-16560	Rural Fire & EMS - Unifor...	308.86
1111-1220-37-16330	Parks and Building Maint...	1,802.81
1111-1220-37-16480	Parks and Building Maint...	6,420.00
1111-1220-37-16503	Parks and Building Maint...	24,642.31
1111-1220-37-16520	Parks and Building Maint...	3,177.17
1111-1221-33-16010	Sheriff's Department - Co...	118.29

Account Summary

Account Number	Account Name	Expense Amount
1111-1221-33-16200	Sheriff's Department - Tra...	520.36
1111-1221-33-16600	Sheriff's Department - Op...	297.38
1111-1221-33-17061	Sheriff's Department - Au...	9,232.05
1111-1223-30-16414	Other - Computer Mainte...	51.29
1111-1223-30-16760	Other - Autopsy and Men...	8,500.00
1111-1223-30-16770	Other - Trappers Salary	2,083.33
1111-1223-30-16820	Other - Contingencies	19,041.94
1111-1223-31-16780	Other - Attorney's Other	19,158.00
1111-1223-35-17020	Other - Food Bank	1,500.00
1111-1223-35-17220	Other - Family Violence C...	15,000.00
1111-1230-31-16000	83rd District Court - Office..	133.90
1111-1231-30-16000	Risk Management - Office...	271.90
1111-1231-30-16200	Risk Management - Travel...	739.00
1111-1231-30-17061	Risk Management - Auto ...	91.60
1111-1231-30-17065	Risk Management - Copier...	110.92
1111-1233-33-16200	Constable Pct. #1 - Travel ...	526.80
1111-1234-33-16200	Constable Pct. #2 - Travel ...	526.80
1111-1248-30-16000	Human Resources - Office...	63.83
1111-1248-30-16415	Human Resources - Copier	110.91
1111-1250-31-16001	District Attorney - Office ...	1,836.38
1111-1250-31-16201	District Attorney - Travel ...	184.00
1111-1250-31-16401	District Attorney - Vehicle	59.50
1111-1261-30-16200	Animal Control Travel and...	216.00
1111-1300-30-16440	Non-Departmental - Me...	285.00
1111-1300-41-17510	Transfers to Payroll Cleari...	447,930.60
1111-1601-00-27075	Frontera Rd Project	13,142.00
1111-9111-30-01232	Vaccine Distribution - COV...	1,536.87
1111-9111-30-16015	Weather Emergency	15.59
1178-1111-34-16006	Tax Note 2016 Frontera	23,292.50
1222-1224-34-16000	Road and Bridge Office Su...	2.64
1222-1224-34-16010	Road and Bridge - Copier ...	89.41
1222-1224-41-16005	Transfer for Payroll	54,025.02
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	3,493.81
1222-1226-34-16200	Road and Bridge Pct. #2 - ...	56.00
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	5,426.63
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	1,694.13
1222-1228-34-16200	Road and Bridge Pct. #4 - ...	164.11
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	1,604.92
1222-1228-40-17240	Road and Bridge Pct. #4 - ...	24,120.00
1444-4444-30-12130	A/P Retirement	78,029.28
1444-4444-31-12070	A/P Insurance	1,193.06
1706-1211-31-16000	Pre-Trial County Attorney ...	453.58
1706-1211-40-16400	Pre-Trial County Attorney ...	1,424.98
1719-1221-33-16000	DOT Forfeiture - Sheriff - ...	600.00
1724-1111-31-16000	Court Reporter - Expenses	790.00
1727-1111-31-16000	Law Library - Expenses	1,774.86
1732-1210-31-16000	DWI Program Fund - Expe...	1,365.76
1812-0001-30-18111	Site 11.1 - Fairgrounds - P...	4,816.73
2666-1040-34-26450	TCDBG #7218075 - Water ...	217.30
2666-1075-31-26100	Border Prosecution Unit 2...	586.32
2666-1075-31-26360	Border Prosecution Unit 2...	4,723.26
2666-1081-35-26279	Veterans Assistance - Clie...	247.70
2666-1081-35-26280	Veterans Assistance - Oth...	671.76
2666-1083-31-26100	DWI 3527803 - Travel & T...	1,820.52
2666-1083-31-26170	DWI 3527803 - Contractua...	7,528.45
2666-1083-31-26360	DWI 3527803 - Supplies &...	86.14
2666-1084-33-26360	CESF Grant #4160101 - Su...	3,871.40
3555-3900-00-16000	District Clerk Court Costs -...	38,992.51

Expense Approval Report

Account Summary		
Account Number	Account Name	Expense Amount
3666-3900-00-16000	County Clerk Court Costs -...	49,496.42
3999-3900-00-16000	JP #1-4 Court Costs - Exp...	50,337.30
Grand Total:		965,030.48

Project Account Summary	
Project Account Key	Expense Amount
None	965,030.48
Grand Total:	965,030.48

#12

**RESOLUTION OF VAL VERDE COUNTY IN SUPPORT OF
CONGRESSIONAL FUNDING FOR A PSYCHIATRIC HOSPITAL IN UVALDE, TEXAS**

WHEREAS, in 2019, 5.2% of all U.S. adults had a diagnosis of serious mental illness;

WHEREAS, one in six U.S. youth ages 6-17 experience a mental health disorder each year;

WHEREAS, suicide is the second leading cause of death among people ages 10-34;

WHEREAS, people living in rural areas face unique challenges when attempting to receive effective treatment for serious mental health conditions, including shortage of mental health workforce professionals, transportation to care, and lack of adequate resources, especially access to inpatient psychiatric care;

WHEREAS, this need is exemplified by the fact that the nearest public or private inpatient psychiatric facilities to Texas counties on the Texas-Mexico border, in West Central Texas, and in South Central Texas are located in San Antonio or San Angelo;

WHEREAS, the San Antonio State Hospital, the closest state facility to these counties, has less than 100 available beds to serve civilly committed patients from its catchment area of 54 counties with a population of 4.5 million—a bed to population ratio of 1 to 45,000;

WHEREAS, transport to inpatient psychiatric facilities in San Antonio or San Angelo is a three-hour drive one way from many of these counties, constituting a serious financial and personnel demand on them and their law enforcement agencies as they must bear the expenses of manpower and transportation;

WHEREAS, the length of time in transit for the individual in need of immediate psychiatric treatment for the safety of self or others who is transported typically in the back of a law enforcement vehicle, sometimes in handcuffs, magnifies the trauma of the psychiatric crisis--something that would never be tolerated for an individual having a "physical" medical crisis such as a heart attack;

WHEREAS, the need for an inpatient psychiatric facility on the Highway 90 corridor between San Antonio and Del Rio to reduce the cost burden on the aforementioned counties and provide prompt access to treatment for persons experiencing a serious and acute mental health crisis has been recognized and detailed together with the cost savings by the Texas Health and Human Services Commission in their December, 2020 *All Texas Access* report to the Texas Legislature as stipulated in SB 633 of the 86th Session of the Texas Legislature;

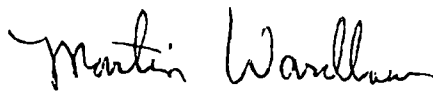
WHEREAS, this hospital would serve at least 33 Texas counties from Laredo to Del Rio on the Texas-Mexico border, as far north and west as Eldorado and as far east as Karnes City and constitute a model and "springboard" for additional regional hospitals in West Texas and other underserved areas;

WHEREAS, Uvalde County serves as a natural hub location for the facility that would reduce the travel times and expenses for the impacted counties and has demonstrated its support through the donation of 8 acres of land and commitment to the infrastructure improvements essential to the construction and operation of the hospital; and,

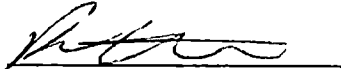
WHEREAS, the proposed cost of design and construction of the facility is projected to be \$21 million dollars and would be owned and overseen by Hill Country Mental Health and Developmental Disabilities Centers which is statutorily a Unit of Local Government;

THEREFORE, BE IT RESOLVED, that VAL VERDE County fully endorses the funding and construction in Uvalde, Texas, of a 48-bed inpatient mental health hospital at a projected cost of \$21 million dollars that will serve adults and adolescents of at least 33 rural and frontier Texas counties.

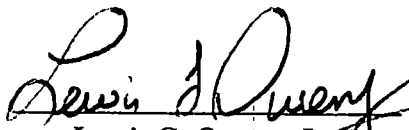
FOR THE VAL VERDE COUNTY COMMISSIONERS



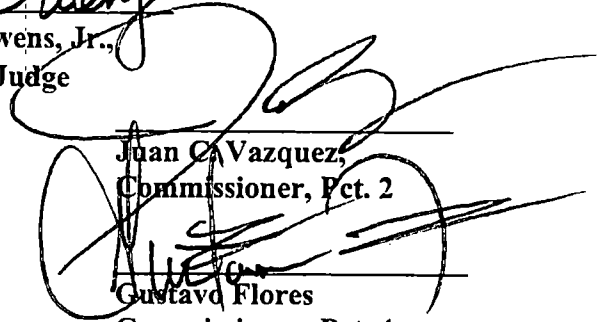
Martin Wardlaw
Commissioner, Pct. 1



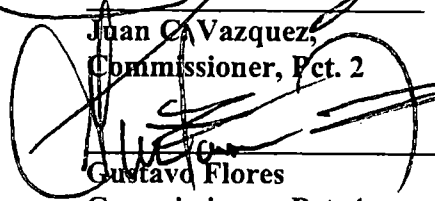
Robert Nettleton
Commissioner, Pct. 3



Lewis G. Owens, Jr.,
County Judge

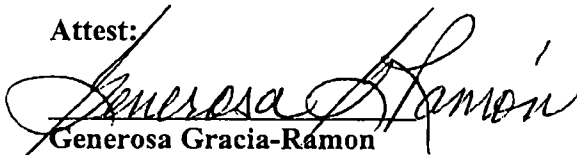


Juan C. Vazquez,
Commissioner, Pct. 2



Gustavo Flores
Commissioner, Pct. 4

Attest:



Generosa Gracia-Ramon
Val Verde County Clerk



#2

VAL VERDE COUNTY FAIRGROUNDS LEASE AGREEMENT

This Agreement is entered into by and between the County of Val Verde ("Lessor"), acting herein by and through its County Judge as authorized agent for Lessor and Border Pit Battle ("Lessee") acting by and through Jay Gonzalez, for the lease of premises more commonly known as the Val Verde County Fairgrounds. For and in consideration of the mutual promises hereinafter set out to be kept and performed, the parties hereby agree to the following terms and conditions:

- 1. Terms of Lease: This lease shall commence on 9/23/2021 and end on 9/26/2021 for use of the parking lot located at the Val Verde County Fairgrounds. Event Days: 9/24/2021 and 9/25/2021
- 2. Description of Property: The following building(s) and area(s) located on the Val Verde County Fairgrounds are to be leased beginning 9/23/2021 and ending 9/26/2021:
 - ☐ small arena
 - ☐ large arena
 - ☐ concession (to be used for judging only)
 - ☒ restrooms
 - ☒ parking lot
 - 2 stage 30' x 30'
 - ☐ grandstands
 - ☐ office space
 - ☐ pavilion
 - ☒ open field (next to water tank)
 - ☐ race track

*There will be no glass bottles permitted at the concessions stands.

- 3. Consideration: Lessee shall pay to the County of Val Verde as consideration for the use of the fairgrounds, the amount of \$200.00 per event day for the use of the large parking lot and area underneath the grand stands, payable when the contract is executed. In addition, a deposit in the amount of \$500.00 shall be paid at the time and in accordance with the terms specified in paragraph 9 of this lease agreement (deposit is for arena and pavilion are included. No other fees or payments are authorized unless specifically set out in the Lease Agreement.
- 4. Cancellation: The following amount will be refunded if Lessee seeks to cancel this Lease Agreement. This notice of cancellation must be made in writing and delivered to the Val Verde County Judge.
 - If notice is received 45 days or more prior to event - 100% refund
 - If notice is received 45 days to 20 days prior to event - 50% refund
 - If notice is received less than 20 days prior to event - 0% refund

5. Deposit Refund: The deposit paid by Lessee shall be refunded to Lessee by Lessor within 10 days after Lessee and Lessor's agent inspected the property and determined that it is in acceptable condition and after Lessor's agent has determined that all costs of utilities (or clean up fees as specified in paragraph 9 of this lease) have been paid. Appropriate amounts shall be deducted for damages to the premises, as well as for nonpayment of utilities. These deductions shall be specified in writing and delivered to Lessee on or before the date the deposit refund is due.
6. Inspection of Property: Lessee shall inspect the property prior to the execution of this Lease Agreement to determine if the property is acceptable and suited for its intended use. By executing this Lease Agreement, Lessee acknowledges that the property has been inspected and is suitable for its intended use in its current condition.
7. Equipment: Lessor shall not provide any equipment to Lessee. Lessor shall prepare the parking lot for use by Lessee on 9/23/2021. This does not include set up for event. Lessee shall inspect the area to determine if it is satisfactory for its intended use. Thereafter, it shall be the Lessee's sole responsibility to maintain the parking lot for its intended use during the lease term.
8. Utilities: Lessee shall be solely responsible for the payment of utilities (water/electricity) during the lease term.
9. Clean-up: Lessee and Lessor acknowledge that Lessee has the option to clean up the facilities.

In the event Lessor is responsible for clean-up, Lessee shall deliver to Lessor a \$500 deposit/clean up fee along with written confirmation that he is exercising the option of having Lessor clean up the premises. Lessor warrants that there will be a cleanup crew after every performance and that clean up shall be accomplished prior to each performance.

In the event Lessee is responsible for clean-up, Lessee shall deliver to Lessor a \$500 deposit along with written confirmation that he is exercising the option of cleaning up the premises. Lessor shall inspect the premises on a date as specified in opportunity to correct any clean up problems as indicated by Lessor or Lessor's agent prior to the expiration of the lease term.

10. Security: Uniformed security officers shall be provided by Lessee at Lessee's expense for the event period beginning an hour prior to the event of each event day until 1 a.m. Lessee shall coordinate with the Val Verde County Sheriff to ensure that the Fairgrounds Rules relating to security are followed.

Lessee shall coordinate with the Val Verde County Sheriff to ensure that the Fairgrounds Rules relating to security are followed.

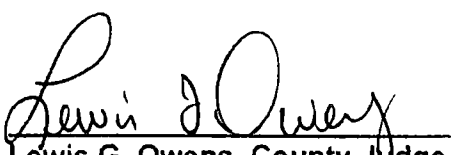
11. Insurance: Lessee shall at all times maintain in full force and effect an insurance policy that names the County of Val Verde as additional insured and protects the parties against any and all liability arising out of any injury, including injuries to persons and property, which may occur on the premises described herein or which may result from any use connected with such premises. Lessee shall furnish to Lessor at the time this lease is executed, an appropriate certificate of insurance showing thereon the effective dates of the policy, the amounts of the policy, the insurer, the named insured and any other pertinent matters.
12. **INDEMNIFICATION: LESSEE SHALL AND DOES HEREBY FULLY INDEMNIFY AND HOLD HARMLESS THE COUNTY, ITS SUCCESSORS, ASSIGNS, AGENTS, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES FROM AND AGAINST ANY AND ALL LIABILITIES, INJURY, DEMANDS, SUITS, ACTIONS, CLAIMS, PROCEEDINGS, DAMAGES, JUDGMENTS, AWARDS, PENALTIES, COSTS AND/OR EXPENSES, INCLUDING BUT NOT LIMITED TO REASONABLE ATTORNEYS FEES, OF WHATSOEVER NATURE, PAST, PRESENT OR FUTURE, ARISING FROM OR RELATED TO PERFORMANCE OF THIS AGREEMENT.**
13. Rules and Regulations: Lessee shall at all times adhere to the Rules and Regulations adopted by the Val Verde County Fairgrounds Committee. By signing this Lease Agreement, Lessee acknowledges that a copy of the Rules and Regulations has been provided to Lessee and that Lessee has read and understands said Rules and Regulations. A copy of said Rules and Regulations is attached to this agreement as Exhibit "A" and Exhibit "B."
14. Resolution of Problems: The Fairgrounds Manager shall be available for resolution of any problems which may arise during the lease term, which includes problems arising during the event. In the event no resolution is reached, Lessee may request assistance from the Val Verde County Commissioners Court designee. Lessor warrants that the Fairgrounds Manager or another person designated by the Val Verde County Commissioners Court shall be available to Lessee during the event.
15. Violation of Lease Agreement: If Lessee violates any of the terms of this Lease Agreement, including the Rules and Regulations, the County of Val Verde shall give written notice of the violation and the Lease Agreement shall become immediately void. Any monies paid as consideration for this Lease Agreement shall be forfeited.

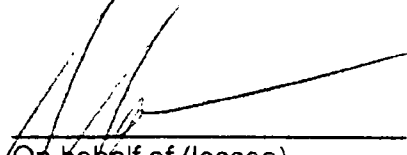
16. Parties Bound: This Lease Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Lease Agreement.
17. Applicable Law: This Lease Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties are performable in Val Verde County, Texas.
18. Legal Construction: In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision and this Lease Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained herein.
19. Prior Agreements Superseded: This Legal Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties.
20. Amendment: No amendment, modification or alteration of the terms of this Lease Agreement shall be binding unless the same is in writing, dated subsequent to the date of this Lease Agreement and duly executed by the parties.
21. Rights and Remedies Cumulative: The rights and remedies provided by this Lease Agreement are cumulative and the use of any one right or remedy by either party shall not preclude or waive its right to use any or all other remedies. These rights and remedies are given in addition to any other rights the parties may have by law, statute, ordinance or otherwise.
22. Waiver of Default: No waiver by the parties hereto of any default or breach of any term, condition or covenant of this lease shall be deemed to be a waiver of any other breach of the same or any other term, condition or covenant of this Lease Agreement.
23. Attorney's Fees: In the event Lessor or Lessee breaches any of the terms of this Lease Agreement whereby the party not in default employs attorneys to protect or enforce its rights hereunder and prevails, then the defaulting party agrees to pay the other party reasonable attorney's fees so incurred by such other party.
24. Force Majeure: Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease Agreement so long as such performance is delayed or prevented by force majeure, which shall mean

acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riots, floods, and any other cause not reasonable within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

25. This lease agreement shall serve as a permit for purposes of complying with the Fairgrounds Rules.
27. **NO BLANK SPACES: BY EXECUTING THIS DOCUMENT, LESSOR AND LESSEE ARE VERIFYING THAT NO BLANK SPACES REMAIN IN THE LEASE AGREEMENT.**

EXECUTED in MULTIPLE ORIGINALS on this 13th day of April, 2021.


Lewis G. Owens, County Judge
On behalf of Val Verde County


On behalf of (lessee)

Presented to Val Verde Commissioners Court on 04/13/21 and made a part of the court's minutes.