

Gillespie County, Texas
July.2015
Financial Check Register

Transaction Date	Transaction Amount	Vendor	Vendor No	Ledger Account	Transaction Description
7/10/2015	30.00	CHURCHS CHICKEN-FREDERIC	2929	80.202.2021	MF WATKINS 13556
7/10/2015	12.31	CHURCHS CHICKEN-FREDERIC	2929	80.202.2022	R WATKINS 13556
7/10/2015	4.93	CHURCHS CHICKEN-FREDERIC	2929	80.202.2022	R WATKINS 13556
7/10/2015	29.57	CHURCHS CHICKEN-FREDERIC	2929	80.202.2022	R WATKINS 13556
7/10/2015	30.00	CRENWELGE OIL COMPANY	54	80.202.2021	MF HILEY 12770
7/10/2015	30.00	CRENWELGE OIL COMPANY	54	80.202.2021	MF WATKINS 13832
7/10/2015	50.00	CRENWELGE OIL COMPANY	54	80.202.2022	R HILEY 12770
7/10/2015	30.07	CRENWELGE OIL COMPANY	54	80.202.2022	R WATKINS 13832
7/10/2015	3.00	CRENWELGE OIL COMPANY	54	80.202.2022	R ROUSSEAU 9266
7/10/2015	10.00	CRENWELGE OIL COMPANY	54	80.202.2022	R ROUSSEAU 9266
7/10/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF MALDONADO 12856
7/10/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF MALDONADO 12857
7/10/2015	11.60	H.E.B. COLLECTIONS	2509	80.202.2021	MF GULER 13231
7/10/2015	18.40	H.E.B. COLLECTIONS	2509	80.202.2021	MF GULER 13231
7/10/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF DODD 14130
7/10/2015	5.88	H.E.B. COLLECTIONS	2509	80.202.2021	MF WILKINS 14158
7/10/2015	24.12	H.E.B. COLLECTIONS	2509	80.202.2021	MF WILKINS 14158
7/10/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF GARZA 14174
7/10/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF GARZA 14181
7/10/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF GARZA 14182
7/10/2015	125.00	H.E.B. COLLECTIONS	2509	80.202.2022	R MALDONADO 12856
7/10/2015	77.00	H.E.B. COLLECTIONS	2509	80.202.2022	R MALDONADO 12856
7/10/2015	102.00	H.E.B. COLLECTIONS	2509	80.202.2022	R MALDONADO 12857
7/10/2015	12.90	H.E.B. COLLECTIONS	2509	80.202.2022	R GULER 13231
7/10/2015	50.00	H.E.B. COLLECTIONS	2509	80.202.2022	R GULER 13231
7/10/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2022	R GULER 13231
7/10/2015	13.40	H.E.B. COLLECTIONS	2509	80.202.2022	R GULER 13231
7/10/2015	20.87	H.E.B. COLLECTIONS	2509	80.202.2022	R DODD 14130
7/10/2015	50.00	H.E.B. COLLECTIONS	2509	80.202.2022	R DODD 14130
7/10/2015	3.02	H.E.B. COLLECTIONS	2509	80.202.2022	R DODD 14130
7/10/2015	25.00	H.E.B. COLLECTIONS	2509	80.202.2022	R WILKINS 14158
7/10/2015	19.12	H.E.B. COLLECTIONS	2509	80.202.2022	R WILKINS 14158
7/10/2015	10.00	H.E.B. COLLECTIONS	2509	80.202.2022	R GARZA 14174
7/10/2015	30.26	H.E.B. COLLECTIONS	2509	80.202.2022	R GARZA 14181
7/10/2015	26.31	H.E.B. COLLECTIONS	2509	80.202.2022	R GARZA 14182
7/10/2015	9.63	JEK'S PIT STOP, INC.	3132	80.202.2021	MF KOTTKE 14142
7/10/2015	20.37	JEK'S PIT STOP, INC.	3132	80.202.2021	MF KOTTKE 14142
7/10/2015	50.00	JEK'S PIT STOP, INC.	3132	80.202.2022	R KOTTKE 14142
7/10/2015	30.37	JEK'S PIT STOP, INC.	3132	80.202.2022	R KOTTKE 14142
7/10/2015	30.00	JUDY'S LIQUOR	2850	80.202.2021	MF HILEY 12673
7/10/2015	33.12	JUDY'S LIQUOR	2850	80.202.2022	R HILEY 12673
7/10/2015	53.59	JUDY'S LIQUOR	2850	80.202.2022	R HILEY 12673
7/10/2015	30.00	NEFFENDORF,KNOPP,DOSS &	2675	80.202.2021	MF BARKER 14187
7/10/2015	250.00	NEFFENDORF,KNOPP,DOSS &	2675	80.202.2022	R BARKER 14187
7/10/2015	30.00	PRO-BUILD LLC-FREDERICKS	2375	80.202.2021	MF WEST 14120
7/10/2015	50.00	PRO-BUILD LLC-FREDERICKS	2375	80.202.2022	R WEST 14120
7/10/2015	60.00	PRO-BUILD LLC-FREDERICKS	2375	80.202.2022	R WEST 14120
7/10/2015	50.00	PRO-BUILD LLC-FREDERICKS	2375	80.202.2022	R WEST 14120
7/10/2015	25.99	PRO-BUILD LLC-FREDERICKS	2375	80.202.2022	R WEST 14120

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7/10/2015	30.00	STONEWALL ONE STOP 0612	2863	80.202.2021	MF DUFFY 13746
7/10/2015	32.40	STONEWALL ONE STOP 0612	2863	80.202.2022	R DUFFY 13746
7/10/2015	23.79	STONEWALL ONE STOP 0612	2863	80.202.2022	R DUFFY 13746
7/10/2015	30.00	ST VINCENT DE PAUL SOCIE	3249	80.202.2021	MF KYZAR 14164
7/10/2015	162.38	ST VINCENT DE PAUL SOCIE	3249	80.202.2022	R KYZAR 14164
7/10/2015	29.28	STRIPES - CHECKS LOSS	2815	80.202.2021	MF GIBBS 13990
7/10/2015	0.72	STRIPES - CHECKS LOSS	2815	80.202.2021	MF GIBBS 13990
7/10/2015	15.73	STRIPES - CHECKS LOSS	2815	80.202.2022	R GIBBS 13990
7/10/2015	0.72	STRIPES - CHECKS LOSS	2815	80.202.2022	R GIBBS 13990
7/10/2015	30.00	SUTHERLAND LUMBER-SOUTHW	2202	80.202.2021	MF CANTU 14165
7/10/2015	30.00	SUTHERLAND LUMBER-SOUTHW	2202	80.202.2021	MF MCDANIEL 14166
7/10/2015	98.44	SUTHERLAND LUMBER-SOUTHW	2202	80.202.2022	R CANTU 14165
7/10/2015	73.55	SUTHERLAND LUMBER-SOUTHW	2202	80.202.2022	R MCDANIEL 14166
7/13/2015	0.65	GILLESPIE COUNTY	86	80.207.2115	CAHCF-INTEREST EARNED
7/13/2015	6.73	GILLESPIE COUNTY	86	80.471.4309	CAHCF-ANALYSIS CHARGE
7/27/2015	483.00	JPMORGAN CHASE BANK NA	2465	80.471.4902	TRAVEL/HOTEL
7/31/2015	30.00	ANDY'S STEAK & SEAFOOD G	3336	80.202.2021	MF CAMPA 14190
7/31/2015	38.94	ANDY'S STEAK & SEAFOOD G	3336	80.202.2022	R CAMPA 14190
7/31/2015	30.00	CHURCHS CHICKEN-FREDERIC	2929	80.202.2021	MF WATKINS 13867
7/31/2015	25.43	CHURCHS CHICKEN-FREDERIC	2929	80.202.2022	R WATKINS 13867
7/31/2015	29.80	CHURCHS CHICKEN-FREDERIC	2929	80.202.2022	R WATKINS 13867
7/31/2015	30.00	COUNTRY INN & COTTAGES	2930	80.202.2021	MF GONZALES 12422
7/31/2015	100.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	50.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	50.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	50.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	40.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	40.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	20.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	20.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	20.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	20.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	25.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	20.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	20.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	20.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	20.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	20.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	20.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	35.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	30.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	50.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	15.00	COUNTRY INN & COTTAGES	2930	80.202.2022	R GONZALES 12422
7/31/2015	30.00	CRENWELGE OIL COMPANY	54	80.202.2021	MF HILEY 12771
7/31/2015	6.41	CRENWELGE OIL COMPANY	54	80.202.2022	R HILEY 12771
7/31/2015	47.59	CRENWELGE OIL COMPANY	54	80.202.2022	R HILEY 12771
7/31/2015	30.00	DAIRY QUEEN CORPORATE	2802	80.202.2021	MF CORTEZ 14197
7/31/2015	32.29	DAIRY QUEEN CORPORATE	2802	80.202.2022	R CORTEZ 14197
7/31/2015	30.00	FREDERICKSBURG/CITY OF	252	80.202.2021	MF ISENBERG 14171
7/31/2015	50.67	FREDERICKSBURG/CITY OF	252	80.202.2022	R ISENBERG 14171
7/31/2015	7.17	H.E.B. COLLECTIONS	2509	80.202.2021	MF KRAKOVETSKY 12468
7/31/2015	5.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF KRAKOVETSKY 12468

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7/31/2015	17.83	H.E.B. COLLECTIONS	2509	80.202.2021	MF KRAKOVETSKY 12468
7/31/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF GULER 13232
7/31/2015	27.05	H.E.B. COLLECTIONS	2509	80.202.2021	MF PHILLIPS 13881
7/31/2015	2.95	H.E.B. COLLECTIONS	2509	80.202.2021	MF PHILLIPS 13881
7/31/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF YARBROUGH 13918
7/31/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF NELSON 14115
7/31/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF DODD 14131
7/31/2015	4.76	H.E.B. COLLECTIONS	2509	80.202.2022	R KRAKOVETSKY 12468
7/31/2015	5.00	H.E.B. COLLECTIONS	2509	80.202.2022	R KRAKOVETSKY 12468
7/31/2015	5.00	H.E.B. COLLECTIONS	2509	80.202.2022	R KRAKOVETSKY 12468
7/31/2015	10.00	H.E.B. COLLECTIONS	2509	80.202.2022	R KRAKOVETSKY 12468
7/31/2015	10.00	H.E.B. COLLECTIONS	2509	80.202.2022	R KRAKOVETSKY 12468
7/31/2015	10.00	H.E.B. COLLECTIONS	2509	80.202.2022	R KRAKOVETSKY 12468
7/31/2015	12.83	H.E.B. COLLECTIONS	2509	80.202.2022	R KRAKOVETSKY 12468
7/31/2015	13.60	H.E.B. COLLECTIONS	2509	80.202.2022	R GULER 13232
7/31/2015	40.00	H.E.B. COLLECTIONS	2509	80.202.2022	R GULER 13232
7/31/2015	2.34	H.E.B. COLLECTIONS	2509	80.202.2022	R GULER 13232
7/31/2015	20.05	H.E.B. COLLECTIONS	2509	80.202.2022	R PHILLIPS 13881
7/31/2015	20.00	H.E.B. COLLECTIONS	2509	80.202.2022	R PHILLIPS 13881
7/31/2015	20.00	H.E.B. COLLECTIONS	2509	80.202.2022	R PHILLIPS 13881
7/31/2015	20.00	H.E.B. COLLECTIONS	2509	80.202.2022	R PHILLIPS 13881
7/31/2015	50.00	H.E.B. COLLECTIONS	2509	80.202.2022	R PHILLIPS 13881
7/31/2015	50.00	H.E.B. COLLECTIONS	2509	80.202.2022	R PHILLIPS 13881
7/31/2015	22.95	H.E.B. COLLECTIONS	2509	80.202.2022	R PHILLIPS 13881
7/31/2015	20.00	H.E.B. COLLECTIONS	2509	80.202.2022	R YARBROUGH 13918
7/31/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2022	R YARBROUGH 13918
7/31/2015	10.00	H.E.B. COLLECTIONS	2509	80.202.2022	R YARBROUGH 13918
7/31/2015	5.50	H.E.B. COLLECTIONS	2509	80.202.2022	R NELSON 14115
7/31/2015	20.00	H.E.B. COLLECTIONS	2509	80.202.2022	R NELSON 14115
7/31/2015	40.00	H.E.B. COLLECTIONS	2509	80.202.2022	R NELSON 14115
7/31/2015	8.54	H.E.B. COLLECTIONS	2509	80.202.2022	R NELSON 14115
7/31/2015	1.98	H.E.B. COLLECTIONS	2509	80.202.2022	R DODD 14131
7/31/2015	70.65	H.E.B. COLLECTIONS	2509	80.202.2022	R DODD 14131
7/31/2015	5.00	JEK'S PIT STOP, INC.	3132	80.202.2021	MF GARCIA 13913
7/31/2015	25.00	JEK'S PIT STOP, INC.	3132	80.202.2021	MF GARCIA 13913
7/31/2015	30.00	JEK'S PIT STOP, INC.	3132	80.202.2021	MF KOTTKE 14143
7/31/2015	30.00	JEK'S PIT STOP, INC.	3132	80.202.2021	MF DIXON 14172
7/31/2015	30.00	JEK'S PIT STOP, INC.	3132	80.202.2021	MF HEISER 14178
7/31/2015	40.00	JEK'S PIT STOP, INC.	3132	80.202.2022	R GARCIA 13913
7/31/2015	20.00	JEK'S PIT STOP, INC.	3132	80.202.2022	R GARCIA 13913
7/31/2015	20.00	JEK'S PIT STOP, INC.	3132	80.202.2022	R GARCIA 13913
7/31/2015	69.63	JEK'S PIT STOP, INC.	3132	80.202.2022	R KOTTKE 14143
7/31/2015	11.43	JEK'S PIT STOP, INC.	3132	80.202.2022	R KOTTKE 14143
7/31/2015	20.27	JEK'S PIT STOP, INC.	3132	80.202.2022	R DIXON 14172
7/31/2015	14.06	JEK'S PIT STOP, INC.	3132	80.202.2022	R HEISER 14178
7/31/2015	7.00	KOVAR, D.D.S./LANCE C	2903	80.202.2021	MF WALLER 14153
7/31/2015	23.00	KOVAR, D.D.S./LANCE C	2903	80.202.2021	MF WALLER 14153
7/31/2015	40.00	KOVAR, D.D.S./LANCE C	2903	80.202.2022	R WALLER 14153
7/31/2015	21.00	KOVAR, D.D.S./LANCE C	2903	80.202.2022	R WALLER 14153

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7/31/2015	13.00	KOVAR, D.D.S./LANCE C	2903	80.202.2022	R WALLER 14153
7/31/2015	30.00	OLD THYME FUN SHOP	3429	80.202.2021	MF PEREZ 14207
7/31/2015	225.00	OLD THYME FUN SHOP	3429	80.202.2022	R PEREZ 14207
7/31/2015	30.00	PORKY'S HAMBURGER & ONIO	2817	80.202.2021	MF BAYHA 14191
7/31/2015	30.00	PORKY'S HAMBURGER & ONIO	2817	80.202.2021	MF BAYHA 14192
7/31/2015	11.89	PORKY'S HAMBURGER & ONIO	2817	80.202.2022	R BAYHA 14191
7/31/2015	40.12	PORKY'S HAMBURGER & ONIO	2817	80.202.2022	R BAYHA 14192
7/31/2015	30.00	ST VINCENT DE PAUL SOCIE	3249	80.202.2021	MF ASHBY 14034
7/31/2015	50.00	ST VINCENT DE PAUL SOCIE	3249	80.202.2022	R ASHBY 14034
7/31/2015	50.00	ST VINCENT DE PAUL SOCIE	3249	80.202.2022	R ASHBY 14034
7/31/2015	50.00	ST VINCENT DE PAUL SOCIE	3249	80.202.2022	R ASHBY 14034
7/31/2015	20.00	ST VINCENT DE PAUL SOCIE	3249	80.202.2022	R ASHBY 14034
7/31/2015	3.20	ST VINCENT DE PAUL SOCIE	3249	80.202.2022	R ASHBY 14034
7/31/2015	22.03	STRIPES - CHECKS LOSS	2815	80.202.2021	MF SIECKMANN 14064
7/31/2015	6.00	STRIPES - CHECKS LOSS	2815	80.202.2021	MF SIECKMANN 14064
7/31/2015	1.97	STRIPES - CHECKS LOSS	2815	80.202.2021	MF SIECKMANN 14064
7/31/2015	10.00	STRIPES - CHECKS LOSS	2815	80.202.2022	R SIECKMANN 14064
7/31/2015	20.00	STRIPES - CHECKS LOSS	2815	80.202.2022	R SIECKMANN 14064
7/31/2015	10.00	STRIPES - CHECKS LOSS	2815	80.202.2022	R SIECKMANN 14064
7/31/2015	10.00	STRIPES - CHECKS LOSS	2815	80.202.2022	R SIECKMANN 14064
7/31/2015	2.97	STRIPES - CHECKS LOSS	2815	80.202.2022	R SIECKMANN 14064
7/31/2015	30.00	STROEHER & SON, INC	183	80.202.2021	MF SIECKMANN 14060
7/31/2015	7.00	STROEHER & SON, INC	183	80.202.2022	R SIECKMANN 14060
7/31/2015	78.00	STROEHER & SON, INC	183	80.202.2022	R SIECKMANN 14060
7/31/2015	30.00	SUNSET VILLAGE	2812	80.202.2021	MF MORRIS 13787
7/31/2015	30.00	SUNSET VILLAGE	2812	80.202.2021	MF SAWTELLE 14202
7/31/2015	70.00	SUNSET VILLAGE	2812	80.202.2022	R MORRIS 13787
7/31/2015	23.11	SUNSET VILLAGE	2812	80.202.2022	R SAWTELLE 14202
7/31/2015	30.00	ZERTZ	3428	80.202.2021	MF FAY 14206
7/31/2015	259.75	ZERTZ	3428	80.202.2022	R FAY 14206
7/16/2015	27,763.50	LUNDQUIST, CO. TREASURER	1473	94.202.2029	JUN.2015 ANTHEM V.S.
7/16/2015	12,597.47	LUNDQUIST, CO. TREASURER	1473	94.202.2029	JUN.2015 ODYSSEY CRIM
7/16/2015	1,221.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	JUN.2015 ODYSSEY CIVIL
7/16/2015	25.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	JUN.2015 CIVIL/APPELLATE
7/16/2015	4,730.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	JUN.2015 ODYSSEY PROBATE
7/16/2015	75.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	JUN.2015 PROBATE/APPELLA
7/16/2015	2.51	LUNDQUIST, CO. TREASURER	1473	94.207.2115	JUN.2015 INTEREST EARNED
7/17/2015	298.00	ARTS BILLING - MC-1470	0.11875	95.202.2022	RESTITUTION #DC5054
7/17/2015	400.00	GRIFFIN/LAURICE	0.1188	95.202.2022	RESTITUTION #DC5327
7/17/2015	350.00	HILL/JAMES & KELLE	0.11877	95.202.2022	RESTITUTION #DC4837
7/17/2015	100.00	HUMANA FINANCIAL RECOV-	0.11879	95.202.2022	RESTITUTION #DC4876
7/17/2015	300.00	LUCKENBACH, INC.	0.11882	95.202.2022	RESTITUTION #DC4973
7/17/2015	3,571.28	LUNDQUIST, CO. TREASURER	1473	95.202.2029	MAY.2015 ODYSSEY FAMILY
7/17/2015	50.00	LUNDQUIST, CO. TREASURER	1473	95.202.2029	MAY.2015 FAMILY/APPELLAT
7/17/2015	2,159.75	LUNDQUIST, CO. TREASURER	1473	95.202.2029	MAY.2015 ODYSSEY MISC
7/17/2015	5,017.00	LUNDQUIST, CO. TREASURER	1473	95.202.2029	MAY.2015 ODYSSEY CIVIL
7/17/2015	60.00	LUNDQUIST, CO. TREASURER	1473	95.202.2029	MAY.2015 CIVIL/APPELLATE
7/17/2015	4,660.50	LUNDQUIST, CO. TREASURER	1473	95.202.2029	MAY.2015 ODYSSEY CRIM
7/17/2015	2.69	LUNDQUIST, CO. TREASURER	1473	95.207.2115	MAY.2015 INTEREST EARNED

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7/17/2015	2,000.00	MASSEY/JORDAN	0.11878	95.202.2022	RESTITUTION #DC5547
7/17/2015	1,994.00	MASSEY/JORDAN	0.11878	95.202.2022	RESTITUTION #DC5547
7/17/2015	1,138.44	MORALES PLUMBING, INC./P	373	95.202.2022	RESTITUTION #DC4899
7/17/2015	61.56	MORALES SEPTIC, INC.	0.11876	95.202.2022	RESTITUTION #DC4899
7/23/2015	117.42	AMERICAN BANK OF TEXAS	0.11885	95.202.2022	CASE #DC4787
7/23/2015	298.00	ARTS BILLING - MC-1470	0.11891	95.202.2022	CASE #DC5054
7/23/2015	100.00	CAMPBELL/DAVID	0.11886	95.202.2022	CASE #DC5423
7/23/2015	400.00	GRIFFIN/LAURICE	0.11889	95.202.2022	CASE #DC5327
7/23/2015	350.00	HILL/JAMES & KELLE	0.11888	95.202.2022	CASE #DC4837
7/23/2015	250.00	IMMEL/ALTON	0.11883	95.202.2022	CASE #DC5180
7/23/2015	4,014.08	LUNDQUIST, CO. TREASURER	1473	95.202.2029	JUN.2015 D C FAMILY
7/23/2015	55.00	LUNDQUIST, CO. TREASURER	1473	95.202.2029	JUN.2015 FAMILY/APPELLAT
7/23/2015	2,445.50	LUNDQUIST, CO. TREASURER	1473	95.202.2029	JUN.2015 D C MISC
7/23/2015	3,456.00	LUNDQUIST, CO. TREASURER	1473	95.202.2029	JUN.2015 D C CIVIL
7/23/2015	55.00	LUNDQUIST, CO. TREASURER	1473	95.202.2029	JUN.2015 CIVIL/APPELLATE
7/23/2015	3,287.00	LUNDQUIST, CO. TREASURER	1473	95.202.2029	JUN.2015 D C CRIMINAL
7/23/2015	3.22	LUNDQUIST, CO. TREASURER	1473	95.207.2115	JUN.2015 INTEREST EARNED
7/23/2015	1,994.05	MASSEY/JORDAN	0.11887	95.202.2022	CASE #DC5547
7/23/2015	1,138.44	MORALES PLUMBING, INC./P	373	95.202.2022	CASE #DC4899
7/23/2015	61.56	MORALES SEPTIC, INC.	0.1189	95.202.2022	CASE #DC4899
7/23/2015	28.58	SWITZER/AUDREY	0.11884	95.202.2022	CASE #DC4787
7/8/2015	14,847.62	LUNDQUIST, CO. TREASURER	1473	85.202.2029	JP#1 CIVIL/CRIMINAL
7/8/2015	1.56	LUNDQUIST, CO. TREASURER	1473	85.207.2115	INTEREST EARNED
7/15/2015	30.00	LUNDQUIST, CO. TREASURER	1473	85.202.2021	MERCHANT FEE #13-0766-1
7/15/2015	16,004.06	LUNDQUIST, CO. TREASURER	1473	85.202.2029	JP#1 CIVIL/CRIMINAL
7/15/2015	1.82	LUNDQUIST, CO. TREASURER	1473	85.207.2115	INTEREST EARNED
7/31/2015	85.00	GARZA/CONSTABLE ANGEL	0.11896	85.202.2025	SRV/OUT #SC15-015-1
7/31/2015	0.55	LASELL/DUSTIN SHAUN	0.11897	85.202.2023	REFUND CASE #15-0602-1
7/10/2015	15,386.56	LUNDQUIST, CO. TREASURER	1473	86.202.2029	JP#2 CIVIL/CRIMINAL
7/10/2015	1.33	LUNDQUIST, CO. TREASURER	1473	86.207.2115	INTEREST EARNED
7/16/2015	13,870.42	LUNDQUIST, CO. TREASURER	1473	86.202.2029	JP#2 CIVIL/CRIMINAL
7/16/2015	1.07	LUNDQUIST, CO. TREASURER	1473	86.207.2115	INTEREST EARNED
7/31/2015	250.00	BLEAKLEY/MARK	0.11899	86.202.2023	REFUND CASE #42402-2
7/31/2015	5.00	COPENHAVER/TYLER	0.11901	86.202.2023	REFUND CASE #42775-2
7/31/2015	30.00	HILL COUNTRY MINI MART	2814	86.202.2021	MF KASPER HC1549-2
7/31/2015	11.07	HILL COUNTRY MINI MART	2814	86.202.2022	R KASPER HC1549-2
7/31/2015	5.00	PERMENTER/CHARLES W.	0.119	86.202.2023	REFUND CASE #42737-2
7/31/2015	25.00	SUPER S FOODS	2505	86.202.2021	MF LANG HC844-2
7/31/2015	25.00	SUPER S FOODS	2505	86.202.2021	MF LANG HC847-2
7/31/2015	25.00	SUPER S FOODS	2505	86.202.2021	MF LANG HC848-2
7/31/2015	65.52	SUPER S FOODS	2505	86.202.2022	R LANG HC844-2
7/31/2015	46.19	SUPER S FOODS	2505	86.202.2022	R LANG HC847-2
7/31/2015	54.14	SUPER S FOODS	2505	86.202.2022	R LANG HC848-2
7/10/2015	(40.00)	CASTILLO/CLEM	0.11781	10.422.5604	TO VOID/REFUSED
7/10/2015	1.94	TAC UNEMPLOYMENT FUND	188	10.401.4206	COUNTY JUDGE
7/10/2015	1.94	TAC UNEMPLOYMENT FUND	188	10.402.4206	COMMISSIONERS COURT
7/10/2015	19.17	TAC UNEMPLOYMENT FUND	188	10.403.4206	COUNTY CLERK
7/10/2015	4.48	TAC UNEMPLOYMENT FUND	188	10.405.4206	VETERANS SERVICE
7/10/2015	13.63	TAC UNEMPLOYMENT FUND	188	10.423.4206	DISTRICT CLERK

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7/10/2015	4.31	TAC UNEMPLOYMENT FUND	188	10.424.4206	JUSTICE NO.1
7/10/2015	4.81	TAC UNEMPLOYMENT FUND	188	10.425.4206	JUSTICE NO.2
7/10/2015	1.84	TAC UNEMPLOYMENT FUND	188	10.465.4206	COURT COLLECTIONS
7/10/2015	15.97	TAC UNEMPLOYMENT FUND	188	10.471.4206	COUNTY ATTORNEY
7/10/2015	15.44	TAC UNEMPLOYMENT FUND	188	10.491.4206	COUNTY AUDITOR
7/10/2015	8.05	TAC UNEMPLOYMENT FUND	188	10.492.4206	COUNTY TREASURER
7/10/2015	18.22	TAC UNEMPLOYMENT FUND	188	10.493.4206	TAX ASSESSOR COLLECTOR
7/10/2015	10.84	TAC UNEMPLOYMENT FUND	188	10.503.4206	INFORMATION SYSTEMS
7/10/2015	26.38	TAC UNEMPLOYMENT FUND	188	10.504.4206	COMMUNICATIONS OPERATION
7/10/2015	9.06	TAC UNEMPLOYMENT FUND	188	10.510.4206	CUSTODIAL DEPARTMENT
7/10/2015	7.54	TAC UNEMPLOYMENT FUND	188	10.511.4206	FACILITIES MAINTENANCE
7/10/2015	2.32	TAC UNEMPLOYMENT FUND	188	10.512.4206	GROUNDS MAINTENANCE
7/10/2015	23.04	TAC UNEMPLOYMENT FUND	188	10.514.4206	LAW ENFORCEMENT CENTER
7/10/2015	3.92	TAC UNEMPLOYMENT FUND	188	10.518.4206	LEC FACILITIES MAINT.
7/10/2015	61.69	TAC UNEMPLOYMENT FUND	188	10.522.4206	JAIL OPERATIONS
7/10/2015	168.88	TAC UNEMPLOYMENT FUND	188	10.545.4206	SHERIFF
7/10/2015	6.78	TAC UNEMPLOYMENT FUND	188	10.547.4206	COMMUNITY SERVICE
7/10/2015	9.68	TAC UNEMPLOYMENT FUND	188	10.591.4206	SANITATION/FLOOD PLAIN
7/10/2015	2.10	TAC UNEMPLOYMENT FUND	188	10.631.4206	INDIGENT HEALTH
7/10/2015	19.49	TAC UNEMPLOYMENT FUND	188	10.651.4206	LIBRARY
7/10/2015	17.59	TAC UNEMPLOYMENT FUND	188	10.661.4206	AGRICULTURAL EXTENSION
7/10/2015	10.65	TAC UNEMPLOYMENT FUND	188	10.688.4206	MECHANIC
7/10/2015	4.94	TAC UNEMPLOYMENT FUND	188	10.721.4206	RURAL ADDRESSING
7/10/2015	2.54	TAC UNEMPLOYMENT FUND	188	15.620.4206	ROAD & BRIDGE
7/10/2015	14.56	TAC UNEMPLOYMENT FUND	188	16.621.4206	PRECINCT #1
7/10/2015	18.87	TAC UNEMPLOYMENT FUND	188	17.622.4206	PRECINCT #2
7/10/2015	14.78	TAC UNEMPLOYMENT FUND	188	18.623.4206	PRECINCT #3
7/10/2015	8.38	TAC UNEMPLOYMENT FUND	188	19.624.4206	PRECINCT #4
7/10/2015	1.76	TAC UNEMPLOYMENT FUND	188	29.403.4206	CO CLERK RECORDS MGMNT
7/10/2015	2.31	TAC UNEMPLOYMENT FUND	188	32.722.4206	COURTHOUSE SECURITY
7/10/2015	5.87	TAC UNEMPLOYMENT FUND	188	72.611.4206	AIRPORT OPERATING
7/13/2015	188.50	A & A TIRE SERVICE, INC.	1997	18.623.4503	ROAD SERVICE,FLAT REPAIR
7/13/2015	49.45	ACI RECYCLING & DISPOSAL	2440	17.622.4409	1.5YD CONTAINER EOW SERV
7/13/2015	8.71	ACI RECYCLING & DISPOSAL	2440	17.622.4409	TOTAL FEES
7/13/2015	155.97	ADT SECURITY SERVICES, I	1917	10.519.4509	SECURITYSERV-07.17-10.16
7/13/2015	2,142.00	ACS ENTERPRISE SOLUTIONS	1531	10.503.4502	SAAS APPLICATION HOSTING
7/13/2015	185.00	ALGOS BEHAVIORAL HEALTH	2686	10.522.4704	PSYCHOLOGICAL EVALUATION
7/13/2015	185.00	ALGOS BEHAVIORAL HEALTH	2686	10.522.4704	PSYCHOLOGICAL EVALUATION
7/13/2015	185.00	ALGOS BEHAVIORAL HEALTH	2686	10.522.4704	PSYCHOLOGICAL EVALUATION
7/13/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-7138
7/13/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8417
7/13/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8419
7/13/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8420
7/13/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8421
7/13/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8422
7/13/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8424
7/13/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8426
7/13/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8427
7/13/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8428

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7/13/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8429
7/13/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8430
7/13/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8431
7/13/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8432
7/13/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8433
7/13/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8434
7/13/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8435
7/13/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-3039
7/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830-998-3041
7/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830-998-3045
7/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830-998-3046
7/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830-998-3047
7/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830-998-3049
7/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830-998-3052
7/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830-998-3053
7/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830-998-3054
7/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830-998-3057
7/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830-998-3058
7/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830-998-3059
7/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830-998-3060
7/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830-998-3061
7/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830-998-3062
7/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830-998-3063
7/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830-998-3064
7/13/2015	39.83	ATMOS ENERGY	2083	10.710.5202	UTILITIES-GAS-AG BLDG
7/13/2015	45.57	ATMOS ENERGY	2083	10.711.5202	UTILITIES-GAS-EXT BLDG
7/13/2015	44.23	ATMOS ENERGY	2086	10.511.5202	UTILITIES-GAS-COURTHOUSE
7/13/2015	44.23	ATMOS ENERGY	2086	10.515.5202	UTILITIES-GAS-ANNEX #1
7/13/2015	43.35	ATMOS ENERGY	2086	10.516.5202	UTILITIES-GAS-ANNEX #2
7/13/2015	39.39	ATMOS ENERGY	2086	10.517.5202	UTILITIES-GAS-LEB
7/13/2015	14.87	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/13/2015	5.50	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/13/2015	15.43	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/13/2015	94.80	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/13/2015	15.43	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/13/2015	15.40	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/13/2015	81.55	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/13/2015	30.28	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/13/2015	123.23	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/13/2015	15.42	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/13/2015	14.85	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/13/2015	13.22	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/13/2015	15.42	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/13/2015	32.36	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/13/2015	14.87	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/13/2015	140.00	BECKER/SHELLEY ANN	3026	10.421.4701	CAUSE #CC17087
7/13/2015	420.00	BECKER/SHELLEY ANN	3026	10.421.4701	CAUSE #CC16998
7/13/2015	6.00	BEHREND/SHILOH	0.1182	10.425.5604	JUSTICE COURT #2 JUROR
7/13/2015	187.45	BERTELSON/ROBERT C.	5613	10.545.4902	CRT SECUR SEMINAR,AUSTIN

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7/13/2015	330.00	BILINGUAL COMMUNICATION	1445	10.422.4708	INTERPRETATION SERVICES
7/13/2015	17.25	CASTILLO/JOSE	5369	10.510.4902	REIMB LOCAL TRANS EXP
7/13/2015	293.04	CDW GOVERNMENT, INC.	1559	10.503.4309	5GHZ OUTDOOR WRLS AP-4
7/13/2015	123.69	CDW GOVERNMENT, INC.	1559	10.503.4309	BRO LBL TAPE 3/4 BLK
7/13/2015	175.46	CDW GOVERNMENT, INC.	1559	10.503.4309	POLARIZING TASK LIGHT
7/13/2015	2,100.00	CENTRAL TEXAS AUTOPSY, P	3060	10.685.4704	FULL AUTOPSY-D M RAMAKER
7/13/2015	142.99	CENTRAL TEXAS ELECTRIC C	38	10.542.5201	UTILITIES-TREIBS TOWER
7/13/2015	109.95	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-HARPER YARD
7/13/2015	60.52	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-CO YARD-SHOP
7/13/2015	72.80	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-CO YARD-WHSE
7/13/2015	32.50	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-HTR BATCH PLNT
7/13/2015	214.28	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-CO YD-LGE COMM
7/13/2015	97.67	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-CO YD-SML COMM
7/13/2015	49.95	CENTRAL TEXAS ELECTRIC C	38	72.611.4801	CTEC INTERNET-WILD BLUE
7/13/2015	4.95	CENTRAL TEXAS ELECTRIC C	38	72.611.4801	LEASE SERVICE PLAN
7/13/2015	195.71	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT
7/13/2015	86.53	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT-SECLIT
7/13/2015	270.36	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT-BEACON
7/13/2015	15.00	COLLINS/DANA	0.11826	10.425.5604	JUSTICE COURT #2 JUROR
7/13/2015	3,044.12	COLONIAL LIFE & ACCIDENT	276	10.202.2020	INS COV-P/R E9145608
7/13/2015	125.00	COUNTY & DISTRICT CLERKS	405	10.403.5602	CDCAT MEMBERSHIP DUES
7/13/2015	25.00	CREATIVE AWARDS & TROPHI	438	10.493.4309	NAME PLATE
7/13/2015	50.65	CREATIVE AWARDS & TROPHI	438	10.685.5609	RETIREMENT PLAQUE
7/13/2015	35.00	CULLIGAN WATER CONDITION	957	10.685.4609	WATER CONSOLE RENT
7/13/2015	22.00	CULLIGAN WATER CONDITION	957	15.620.4609	WATER DISPENSERS-CO YARD
7/13/2015	43.75	CULLIGAN WATER CONDITION	957	15.620.4609	BOTTLED WATER-COUNTYYARD
7/13/2015	59.00	CULLIGAN WATER CONDITION	957	15.620.4609	WATER SOFTENER RENTAL
7/13/2015	12.93	CULLIGAN WATER CONDITION	957	15.620.4609	SOLAR SALT 80# DELIVERED
7/13/2015	3,480.38	DENTAL SELECT	1971	10.202.2020	INS COV-PAYROLL RELATED
7/13/2015	183.10	DENTAL SELECT	1971	10.202.2025	INS COV-COBRA
7/13/2015	43.26	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-A BURROW
7/13/2015	12.39	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-JOHN MASCH
7/13/2015	24.83	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-JOHN MASCH
7/13/2015	4.35	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-JOHN MASCH
7/13/2015	8.70	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-Y M KIMBEL
7/13/2015	117.50	DIETEL & SON PRINTING, I	59	10.403.4309	LETTTERS OF TESTAMENTARY
7/13/2015	273.00	DIETEL & SON PRINTING, I	59	10.423.4309	NOTICE OF HEARINGS
7/13/2015	226.38	DIETEL & SON PRINTING, I	59	10.471.4309	RECEIPT BOOKS
7/13/2015	298.50	DIETEL & SON PRINTING, I	59	10.492.4309	#10 WINDOW ENVELOPES
7/13/2015	21.00	DIETEL & SON PRINTING, I	59	10.493.4309	STAMP
7/13/2015	261.00	DIETEL & SON PRINTING, I	59	10.545.4309	WARRANTDISPOSITIONRECEIP
7/13/2015	6.00	DONLEY/JOHN	0.11832	10.425.5604	JUSTICE COURT #2 JUROR
7/13/2015	6.00	EDWARDS/HEATH	0.11825	10.425.5604	JUSTICE COURT #2 JUROR
7/13/2015	9,968.20	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 5898.345 GALLONS
7/13/2015	7.84	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
7/13/2015	(9,968.20)	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 5898.345 GALLONS
7/13/2015	(7.84)	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
7/13/2015	9,968.20	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 5898.345 GALLONS
7/13/2015	825.77	ERGON ASPHALT & EMULSION	2463	17.622.4405	BILLED FRT(BASE)

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7/13/2015	7.84	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
7/13/2015	140.00	ERGON ASPHALT & EMULSION	2463	17.622.4405	DEMURRAGE-BOL #15179
7/13/2015	9,870.55	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 5840.63 GALLONS
7/13/2015	7.77	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
7/13/2015	(9,870.55)	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 5840.63 GALLONS
7/13/2015	(7.77)	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
7/13/2015	9,870.55	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 5840.63 GALLONS
7/13/2015	817.68	ERGON ASPHALT & EMULSION	2463	17.622.4405	BILLED FRT(BASE)
7/13/2015	7.77	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
7/13/2015	4,105.24	EXTRACO BANKS, N.A.	3307	10.545.8005	COMM EQUIPMENT-PRINCIPAL
7/13/2015	1,608.79	EXTRACO BANKS, N.A.	3307	10.545.8010	COMM EQUIPMENT-INTEREST
7/13/2015	15.00	FIEDLER/PATRICIA	0.11831	10.425.5604	JUSTICE COURT #2 JUROR
7/13/2015	6.00	FOX/JOHN	0.11829	10.425.5604	JUSTICE COURT #2 JUROR
7/13/2015	275.00	FREDERICKSBURG FUNERAL H	2285	10.685.4704	TRANSREMAINS>FUNERALHOME
7/13/2015	180.00	FREDERICKSBURG FUNERAL H	2285	10.685.4704	TRANS>LOCKHARTFORAUTOPSY
7/13/2015	24.47	FREDERICKSBURG PUBLISHIN	222	10.424.5001	JUSTICE CLERK POSITION
7/13/2015	24.48	FREDERICKSBURG PUBLISHIN	222	10.425.5001	JUSTICE CLERK POSITION
7/13/2015	137.00	FREDERICKSBURG PUBLISHIN	222	10.522.5001	JAILER POSITIONS
7/13/2015	89.50	FREDERICKSBURG PUBLISHIN	222	10.688.5001	MECHANIC POSTION
7/13/2015	83.00	FREDERICKSBURG STANDARD-	2990	10.403.5001	UNKOWN HEIRS-S E HESTER
7/13/2015	40.75	FREDERICKSBURG STANDARD-	2990	10.545.5617	NOTICE OF IMPOUNDMENT
7/13/2015	77.00	FREDERICKSBURG STANDARD-	2990	10.545.5617	NOTICE OF IMPOUNDMENT
7/13/2015	2,518.67	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES-COURTHOUSE
7/13/2015	85.50	FREDERICKSBURG/CITY OF	77	10.511.5201	GARBAGE-COURTHOUSE
7/13/2015	44.80	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES-OLD JAIL
7/13/2015	32.14	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES-GAZEBO
7/13/2015	395.90	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
7/13/2015	135.31	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
7/13/2015	10.16	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
7/13/2015	446.76	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
7/13/2015	85.50	FREDERICKSBURG/CITY OF	77	10.516.5201	GARBAGE-ANNEX #2
7/13/2015	1,161.14	FREDERICKSBURG/CITY OF	77	10.517.5201	UTILITIES-LEB
7/13/2015	2,305.49	FREDERICKSBURG/CITY OF	77	10.518.5201	UTILITIES-LEC
7/13/2015	171.00	FREDERICKSBURG/CITY OF	77	10.518.5201	GARBAGE-LEC
7/13/2015	1,045.22	FREDERICKSBURG/CITY OF	77	10.518.5201	UTILITIES-ANNEX #1
7/13/2015	85.50	FREDERICKSBURG/CITY OF	77	10.518.5201	GARBAGE-ANNEX #1
7/13/2015	542.84	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES-LIBRARY-GHMH
7/13/2015	309.32	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES-LIBRARY-1ST FL
7/13/2015	48.82	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES-LIBRARY-ELEV
7/13/2015	7,526.83	FREDERICKSBURG/CITY OF	77	10.523.5201	UTILITIES-NEW JAIL
7/13/2015	171.00	FREDERICKSBURG/CITY OF	77	10.523.5201	REFUSE
7/13/2015	364.96	FREDERICKSBURG/CITY OF	77	10.523.5201	UTILITIES-NEW JAIL
7/13/2015	65.87	FREDERICKSBURG/CITY OF	77	10.523.5201	UTILITIES-NEW JAIL
7/13/2015	706.09	FREDERICKSBURG/CITY OF	77	10.710.5201	UTILITIES-AG BLDG
7/13/2015	85.50	FREDERICKSBURG/CITY OF	77	10.710.5201	GARBAGE-AG BLDG
7/13/2015	503.45	FREDERICKSBURG/CITY OF	77	10.711.5201	UTILITIES-EXT BLDG
7/13/2015	85.50	FREDERICKSBURG/CITY OF	77	15.620.5201	GARBAGE-COUNTY WAREHOUSE
7/13/2015	56.32	FREDERICKSBURG/CITY OF	77	72.611.5201	UTILITIES-AIRPORT
7/13/2015	54.85	FREDERICKSBURG/CITY OF	77	72.611.5201	UTILITIES-AIRPORT

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7/13/2015	299,400.00	FREDERICKSBURG/CITY OF	252	10.541.5504	EMERGENCY MEDICAL SERVIC
7/13/2015	269,325.00	FREDERICKSBURG/CITY OF	252	10.542.5503	VOL FIRE DEPARTMENT
7/13/2015	41,250.00	FREDERICKSBURG/CITY OF	252	10.542.5508	EMERGENCY MANAGEMENT
7/13/2015	30,600.00	FREDERICKSBURG/CITY OF	252	10.685.5511	HEALTH DEPARTMENT
7/13/2015	110.74	FREDERICKSBURG/CITY OF	252	10.503.4801	FIBER OPTIC LEASE-JUN 15
7/13/2015	15.00	FREDERICKSBURG/CITY OF	252	10.512.4409	LANDFILL FEES-06.12.15
7/13/2015	350.69	FREDERICKSBURG/CITY OF	252	10.514.4801	FIBER OPTIC LEASE-JUN 15
7/13/2015	50.00	GADDIS COURT REPORTING	2084	10.421.4707	CRT CANCELED-PARTIALTRIP
7/13/2015	399.40	GADDIS COURT REPORTING	2084	10.421.4707	CRT REPORTING SERV-06.23
7/13/2015	29.19	GILLESPIE AUTOMOTIVE SUP	87	10.510.4503	WIPER BLADES-05 FORD EXP
7/13/2015	20.70	GILLESPIE AUTOMOTIVE SUP	87	10.545.4503	WIPER BLADES
7/13/2015	227.05	GILLESPIE CO 4-H CHUCKWA	368	10.661.4301	REIMBURSE POSTAGE
7/13/2015	697.95	GILLESPIE COUNTY	86	15.620.7510	R&B DEPT ASSESS/COLL TAX
7/13/2015	766.05	GILLESPIE COUNTY	86	15.620.7510	R&B DEPT ASSESS/COLL TAX
7/13/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	INSPECTION FEE-2012TAHOE
7/13/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	16.621.4503	INSPECTION FEE-1988 FORD
7/13/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	16.621.4503	INSPECTION FEE-1999 CHEV
7/13/2015	731.78	HARTFORD-HOUSTON GROUP/T	2500	10.202.2020	INS COV-ACTIVE EMP VOL L
7/13/2015	10.81	H.E.B. FOOD STORE #130	93	10.522.4603	JAIL FOOD SERVICE
7/13/2015	850.00	HILL COUNTRY COURT REPOR	1926	25.422.4707	CRT REP SERV-06.08,11,12
7/13/2015	85.00	HILL COUNTRY PEST CONTRO	1295	10.518.4709	QTRLY PEST CONTROL SERV
7/13/2015	450.00	HILL COUNTRY PEST CONTRO	1295	10.523.4709	QTRLY PEST CONTROL SERV
7/13/2015	6.00	HOWELL/CHAUNCY	0.11834	10.425.5604	JUSTICE COURT #2 JUROR
7/13/2015	112.14	I C S JAIL SUPPLIES INC.	3049	10.522.5607	LAUNDRY SUPPLIES
7/13/2015	7.00	IMMEL MOTORS	440	10.545.4503	INSPECTION FEE-2012TAHOE
7/13/2015	1,516.00	INDIGENT HEALTHCARE SOLU	3291	10.631.4502	PROF SERV FOR JULY 2015
7/13/2015	2.78	J J & J SECURITY & PROTE	127	10.492.4309	DUPLICATE KEYS
7/13/2015	19.79	J J & J SECURITY & PROTE	127	10.511.4509	FACILITIES-DUPE KEYS
7/13/2015	11.70	JOHN DEERE FINANCIAL	2846	10.511.4501	PLUMBING PARTS
7/13/2015	26.28	JOHN DEERE FINANCIAL	2846	10.512.4509	SYNTHETIC ENGINE OIL
7/13/2015	3.05	JOHN DEERE FINANCIAL	2846	10.517.4509	LEB REKEYING
7/13/2015	818.80	K.C. ENGINEERING, INC.	3328	10.685.4703	CO SHARE-FBG RELIEFRROUTE
7/13/2015	246.73	KIMBALL MIDWEST	1000	10.688.4503	MISC SUPPLIES
7/13/2015	3.45	KING/TAMERA J.	5495	10.405.4902	REIMB LOCAL TRANS EXP
7/13/2015	36.07	KNS PRECISION, INC.	2875	10.545.4509	CLEANER & LUBE, PATCHES
7/13/2015	30.90	KRAUSKOPF TIRE & WHEEL,	3197	72.611.4503	FLAT REPAIR
7/13/2015	15.00	KUNZ/BRANDT	0.11824	10.425.5604	JUSTICE COURT #2 JUROR
7/13/2015	33.33	ACCURINT	1775	10.471.4601	SEARCHES,REPORTS
7/13/2015	16.67	ACCURINT	1775	10.545.4601	SEARCHES, REPORTS
7/13/2015	6.00	LOZANO/MAYRA	0.11835	10.425.5604	JUSTICE COURT #2 JUROR
7/13/2015	14.00	MAGUIRE, P.C./M PATRICK	1715	10.422.4701	CAUSE #DC2935
7/13/2015	731.27	MARK'S PLUMBING PARTS	1845	10.511.4501	TOILETS & PLUMBING PARTS
7/13/2015	125.56	MARK'S PLUMBING PARTS	1845	10.710.4501	CLOSER DOOR ADJ-2
7/13/2015	334.10	MATERA PAPER CO., INC.	654	10.510.4403	CUSTODIAL SUPPLIES
7/13/2015	188.34	MATERA PAPER CO., INC.	654	10.510.4403	CUSTODIAL SUPPLIES
7/13/2015	354.00	MATERA PAPER CO., INC.	654	10.522.5607	GLOVES
7/13/2015	6.00	MCKINNON/JOHN C.	0.1183	10.425.5604	JUSTICE COURT #2 JUROR
7/13/2015	73.96	MID-AMERICAN RESEARCH CH	1746	10.688.4409	LOCK UP-585 OZ BAG
7/13/2015	105.00	MID-TEXAS HEALTH CARE AS	319	10.504.4704	PRE-EMPLOYMENT SCREENING

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7/13/2015	105.00	MID-TEXAS HEALTH CARE AS	319	10.504.4704	PRE-EMPLOYMENT SCREENING
7/13/2015	105.00	MID-TEXAS HEALTH CARE AS	319	10.504.4704	PRE-EMPLOYMENT SCREENING
7/13/2015	105.00	MID-TEXAS HEALTH CARE AS	319	10.504.4704	PRE-EMPLOYMENT SCREENING
7/13/2015	218.00	MID-TEXAS HEALTH CARE AS	319	10.511.4704	PRE-EMPLOYMENT PHYSICAL
7/13/2015	113.00	MID-TEXAS HEALTH CARE AS	319	19.624.4704	PRE-EMPLOYMENT SCREENING
7/13/2015	434.50	MIDDLETON,CSR/DANDY ELLI	3254	10.422.4707	O&1 #5437-REPRTRS RECORD
7/13/2015	324.50	MIDDLETON,CSR/DANDY ELLI	3254	10.422.4707	O&1 #5552-REPRTRS RECORD
7/13/2015	77.00	MIDDLETON,CSR/DANDY ELLI	3254	10.422.4707	O&1 #5552-REPRTRS RECORD
7/13/2015	291.72	MIDDLETON,CSR/DANDY ELLI	3254	10.422.4902	REIMBURSE MILEAGE & MEALS
7/13/2015	6.00	MILLS/INDA RANAE	0.11823	10.425.5604	JUSTICE COURT #2 JUROR
7/13/2015	358.34	MOMAR, INCORPORATED	2270	10.511.4409	DRAIN KLEAN
7/13/2015	158.22	MOMAR, INCORPORATED	2270	10.512.4409	BP 6000 4/1 GALLO
7/13/2015	388.37	MOMAR, INCORPORATED	2270	10.512.4509	RODEO AQUATIC HERBICIDE
7/13/2015	437.09	MOMAR, INCORPORATED	2270	10.515.4409	GREAT GRAPE
7/13/2015	164.85	NARDIS PUBLIC SAFETY	3303	10.545.4408	UNIFORMS-JOHNNY GORDEN
7/13/2015	15.00	NATIONAL FAMILY CARE LIF	275	10.202.2025	INS COV-RETIRED EMPLOYEE
7/13/2015	50.00	OLALDE/DOMINGO	1780	10.682.5609	COYOTE BOUNTY
7/13/2015	15.00	PITTS/MARISSA	0.11833	10.425.5604	JUSTICE COURT #2 JUROR
7/13/2015	97.09	QUILL CORPORATION	321	10.493.4309	COPY PAPER,BICBRITELINER
7/13/2015	66.00	RANSLEBEN/CALVIN A	5387	10.402.4902	COMM CONF-BEAUMONT,TX
7/13/2015	305.74	REEH PLUMBING INC.	1503	10.511.4501	INSTALL SHUTOFF VALVES
7/13/2015	15.00	REES/EDWARD N.	0.11828	10.425.5604	JUSTICE COURT #2 JUROR
7/13/2015	289.30	ROEDER/BRAD W.	5564	10.661.4902	STATE RD-UP,COLLEGE STA
7/13/2015	269.10	ROEDER/BRAD W.	5564	10.661.4902	HOWARD COLLEGE GOAT CAMP
7/13/2015	149.50	ROEDER/BRAD W.	5564	10.661.4902	DISTRICTHORSESHOW,UVALDE
7/13/2015	66.00	ROEDER/WILLIAM A	3166	10.402.4902	COMM CONF-BEAUMONT,TX
7/13/2015	117.50	SAFEGUARD BUSINESS SYSTE	2076	10.492.4309	JUSTICE #2 LASER CHECKS
7/13/2015	11.37	SAFEGUARD BUSINESS SYSTE	2076	10.492.4309	S&H
7/13/2015	201.00	SAFELANE TRAFFIC SUPPLY,	3385	19.624.4609	SIGNS-NO OUTLET
7/13/2015	238.96	SAFETY-KLEEN SYSTEMS INC	326	10.688.4503	PARTS WASHER-SOLVENT
7/13/2015	84.05	SAN ANTONIO SNACKS & VEN	2672	10.685.5609	VENDING SUPPLIES & RENT
7/13/2015	525.00	SAUCEDO'S GENERATOR SERV	1356	10.515.4509	ANNUAL SERVICE
7/13/2015	525.00	SAUCEDO'S GENERATOR SERV	1356	10.542.4509	ANNUAL SERVICE
7/13/2015	67.80	SCANLAN/CARLA, INDEPENDE	3409	10.421.4701	REIMB EXP-CONFERENCECALL
7/13/2015	154.20	SCANLAN/CARLA, INDEPENDE	3409	10.421.4701	REIMB EXP-CONFERENCECALL
7/13/2015	125.00	SCHAEFER/RUDY	2660	10.545.5617	HAUL ESTRAYS-15-SO05122
7/13/2015	100.00	SCHMIDT/MICHAEL H	2479	10.545.5617	ESTRAY BULL-15-SO 04993
7/13/2015	66.00	SCHUCH/DONALD W	5490	10.402.4902	CO COMM CONF,BEAUMONT,TX
7/13/2015	1,134.00	SCOTT-MERRIMAN, INC.	2053	10.403.4309	BANKNOTEPAPER,LETTERSIZ
7/13/2015	123.81	SIGN MAN/THE	1245	15.141.1413	RED SHEETED BLANKS
7/13/2015	15.00	SOLBRIG/MARGARET S.	0.11821	10.425.5604	JUSTICE COURT #2 JUROR
7/13/2015	16.80	STAR LAUNDROMATS LLC	3265	10.510.4403	LAUNDRY SERV-DUST MOPS
7/13/2015	40.80	STRAUBE MACHINE & WELDIN	784	18.623.4409	ANGLE IRON
7/13/2015	405.80	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
7/13/2015	2,292.71	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
7/13/2015	1,423.98	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
7/13/2015	188.30	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
7/13/2015	1,222.54	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
7/13/2015	237.08	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD

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7/13/2015	100.00	TACA ATTN: OTRA TRAINING	0.11819	10.491.4902	TACA TRAINING,BASTROP,TX
7/13/2015	104,852.80	TAC INSURANCE TRUST FUND	186	10.202.2020	INS COV-ACTIVE EMP COV
7/13/2015	12,529.66	TAC INSURANCE TRUST FUND	186	10.202.2020	INS COV-ACTIVE EMP DEP
7/13/2015	1,915.20	TAC INSURANCE TRUST FUND	186	10.202.2025	INS COV-RETIRED EMPLOYEE
7/13/2015	300.00	TAC INSURANCE TRUST FUND	186	10.681.5613	INS COV-RET EMP CO CONT
7/13/2015	339.38	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP BASIC
7/13/2015	960.38	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP VOL L
7/13/2015	61.60	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-DEPENDENT LIFE
7/13/2015	12.50	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP VOL A
7/13/2015	85.62	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP&DEP V
7/13/2015	3.45	TAC INSURANCE TRUST FUND	187	10.202.2025	INS COV-RETIRED EMP LIFE
7/13/2015	190.00	TEXAS COMMISSION ON	1856	27.208.2080	STATE WASTE WATER FEE
7/13/2015	170.00	TEXAS COMMISSION ON	1856	27.208.2080	STATE WASTE WATER FEE
7/13/2015	120.00	TEXAS COMMISSION ON	1856	27.208.2080	STATE WASTE WATER FEE
7/13/2015	5,400.00	TEXAS WILDLIFE DAMAGE	191	10.682.4706	WILDLIFE DAMAGE MGMT SER
7/13/2015	45.58	THE BUSINESS CENTER	3155	10.403.4309	PUNCH,2-HOLE-2EA
7/13/2015	148.69	THE BUSINESS CENTER	3155	10.403.4309	OFFICE SUPPLIES
7/13/2015	115.68	THE BUSINESS CENTER	3155	10.465.4309	OFFICE SUPPLIES
7/13/2015	56.55	THE BUSINESS CENTER	3155	10.492.4309	INKJET COLOR CARTRIDGES
7/13/2015	1,479.93	THE BUSINESS CENTER	3155	10.522.4309	OFFICE SUPPLIES
7/13/2015	115.68	THE BUSINESS CENTER	3155	10.631.4309	OFFICE SUPPLIES
7/13/2015	220.06	THYSSENKRUPP ELEVATOR CO	1544	10.511.4501	MTHLY ELEV MAINT-CRTHSE
7/13/2015	282.25	THYSSENKRUPP ELEVATOR CO	1544	10.515.4501	MTHLY ELEV MAINT-ANNEX#1
7/13/2015	176.22	THYSSENKRUPP ELEVATOR CO	1544	10.519.4501	MTHLY ELEV MAINT-PML
7/13/2015	136.76	TIME WARNER CABLE	1931	10.503.4801	DATA BUNDLE-07.03-08.02
7/13/2015	298.98	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-07.01-07.31
7/13/2015	157.09	TIME WARNER CABLE	1931	10.661.4801	ON-LINE SERV-07.06-08.05
7/13/2015	3,686.69	TRANSAMERICA PREMIER LIF	3345	10.202.2025	INS COV-RETIRED EMPLOYEE
7/13/2015	367.92	TRANSAMERICA PREMIER LIF	3345	10.202.2025	INS COV-RET EMP SPOUSE
7/13/2015	1,100.00	TRANSAMERICA PREMIER LIF	3345	10.681.5613	INS COV-RET EMP CO CONT
7/13/2015	20.28	UNIFIRST CORPORATION	201	10.510.5607	UNIFORMS-CUSTODIAL
7/13/2015	27.02	UNIFIRST CORPORATION	201	10.511.5607	UNIFORMS-FACILITIES
7/13/2015	5.41	UNIFIRST CORPORATION	201	10.512.5607	UNIFORMS-GROUNDS MAINT
7/13/2015	26.61	UNIFIRST CORPORATION	201	10.514.4403	MATS & MOPS-LEB
7/13/2015	6.76	UNIFIRST CORPORATION	201	10.518.5607	UNIFORMS-LEC CUSTODIAL
7/13/2015	1.35	UNIFIRST CORPORATION	201	10.518.5607	UNIFORMS-LEC GRNDS MAINT
7/13/2015	8.20	UNIFIRST CORPORATION	201	10.685.5609	DEFE CHARGE
7/13/2015	29.16	UNIFIRST CORPORATION	201	10.688.4409	SHOP TOWELS,FENDERCOVERS
7/13/2015	27.97	UNIFIRST CORPORATION	201	10.688.5607	UNIFORMS-MECHANICS
7/13/2015	6.16	UNIFIRST CORPORATION	201	15.620.4409	AIR SERVICE
7/13/2015	391.16	UNIFIRST CORPORATION	201	15.620.5607	UNIFORMS-ROADHANDS
7/13/2015	16.40	UNIFIRST CORPORATION	201	15.620.5607	DEFE CHARGE
7/13/2015	7,000.00	UNITED STATES POSTAL SER	1572	10.141.1410	POSTAGE METER INVENTORY
7/13/2015	149,871.00	USI SOUTHWEST INC., EL P	3275	10.681.5603	RENEWAL-COMMERCIAL PKG
7/13/2015	1,090.00	USI SOUTHWEST INC., EL P	3275	72.611.5603	RENEWAL-AIRPORTLIABILITY
7/13/2015	88.00	VALENTINE/KATHARINE M.	5595	10.493.4902	TACA CONF, LUBBOCK, TX
7/13/2015	10.70	VERIZON SOUTHWEST	1656	10.118.1180	TELEPHONE #210 1RT-0177
7/13/2015	104.66	VERIZON SOUTHWEST	1656	10.492.4801	TELEPHONE #830 990-2307
7/13/2015	105.30	VERIZON SOUTHWEST	1656	10.503.4801	TELEPHONE #830 997-8472

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7/13/2015	176.03	VERIZON SOUTHWEST	1656	10.503.4801	TELEPHONE #830 990-2930
7/13/2015	81.54	VERIZON SOUTHWEST	1656	10.504.4801	TELEPHONE #210 1TL-3059
7/13/2015	81.54	VERIZON SOUTHWEST	1656	10.504.4801	TELEPHONE #210 1TL-3059
7/13/2015	231.87	VERIZON SOUTHWEST	1656	10.514.4801	TELEPHONE #830 1HX-9716
7/13/2015	28.33	VERIZON SOUTHWEST	1656	10.545.4801	TELEPHONE #210 1RT-3324
7/13/2015	11.12	VERIZON SOUTHWEST	1656	10.545.4801	TELEPHONE #210 1GR-0335
7/13/2015	28.33	VERIZON SOUTHWEST	1656	10.545.4801	TELEPHONE #210 1FR-0164
7/13/2015	26.32	VERIZON SOUTHWEST	1656	10.545.4801	TELEPHONE #210 1FR-0168
7/13/2015	260.51	VERIZON SOUTHWEST	1656	10.545.4801	TELEPHONE #210 1LA-1651
7/13/2015	10.70	VERIZON SOUTHWEST	1656	10.651.4801	TELEPHONE #210 1BA-1431
7/13/2015	55.27	VERIZON SOUTHWEST	2079	72.611.4801	TELEPHONE #830 990-2716
7/13/2015	20.89	VERIZON SOUTHWEST	2080	15.620.4801	TELEPHONE #830 997-4464
7/13/2015	34.46	VERIZON SOUTHWEST	2080	15.620.4801	TELEPHONE #210-1GR-0202
7/13/2015	58.36	VERIZON SOUTHWEST	2082	10.661.4801	TELEPHONE #830 997-3452
7/13/2015	24.80	VERIZON SOUTHWEST	2082	10.661.4801	TELEPHONE #830 997-3157
7/13/2015	27.51	VERIZON SOUTHWEST	2082	10.661.4801	TELEPHONE #830 997-7047
7/13/2015	63.24	VERIZON SOUTHWEST	2275	10.503.4801	TELEPHONE #830 AR1-3839
7/13/2015	94.78	VERIZON SOUTHWEST	2887	10.504.4801	TELEPHONE #830 990-8793
7/13/2015	61.21	VERIZON SOUTHWEST	3029	10.545.4801	TELEPHONE #830-997-8477
7/13/2015	354.43	VERIZON SOUTHWEST	3364	10.503.4801	TELEPHONE #830 990-8794
7/13/2015	803.60	VULCAN CONSTRUCTION MATE	218	17.622.4404	LRA BLACKBASE TY 1GR AA
7/13/2015	502.82	VULCAN CONSTRUCTION MATE	218	17.622.4404	FREIGHT
7/13/2015	951.60	VULCAN CONSTRUCTION MATE	218	17.622.4404	LRA PREMIX TY D-23.79TON
7/13/2015	521.00	VULCAN CONSTRUCTION MATE	218	17.622.4404	FREIGHT
7/13/2015	865.20	VULCAN CONSTRUCTION MATE	218	17.622.4404	LRA PREMIX TY CC-24.72
7/13/2015	541.37	VULCAN CONSTRUCTION MATE	218	17.622.4404	FREIGHT
7/13/2015	2,610.30	VULCAN CONSTRUCTION MATE	218	19.624.4404	LRA BLACKBASE TY 1 GR AA
7/13/2015	1,797.38	VULCAN CONSTRUCTION MATE	218	19.624.4404	FREIGHT
7/13/2015	1,676.15	VULCAN CONSTRUCTION MATE	218	19.624.4404	LRA PREMIX TY CC-47.89
7/13/2015	1,154.15	VULCAN CONSTRUCTION MATE	218	19.624.4404	FREIGHT
7/13/2015	835.45	VULCAN CONSTRUCTION MATE	218	19.624.4404	LRA PREMIX TY CC-23.87
7/13/2015	575.27	VULCAN CONSTRUCTION MATE	218	19.624.4404	FREIGHT
7/13/2015	1,713.60	VULCAN CONSTRUCTION MATE	218	19.624.4404	LRA PREMIX TY CC
7/13/2015	1,179.94	VULCAN CONSTRUCTION MATE	218	19.624.4404	FREIGHT
7/13/2015	278.08	WALMART COMMUNITY BRC	1685	10.522.4409	SUPPLIES FOR JAIL
7/13/2015	325.00	WEAVER/DOYLE	3219	10.422.4701	CAUSE #DC5572
7/13/2015	6.00	WEEDON/PATRICIA	0.11827	10.425.5604	JUSTICE COURT #2 JUROR
7/13/2015	6.00	WEIDENFELLER/LOIS	0.11822	10.425.5604	JUSTICE COURT #2 JUROR
7/13/2015	28.12	WEINHEIMER/MARISSA D	5118	10.493.4902	P/U PLATES IN KERRVILLE
7/13/2015	1,234.75	WEINHEIMER/MARISSA D	5118	10.493.4902	TACA CONF,LUBBOCK,TX
7/13/2015	1,312.50	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV @ LIBRARY
7/13/2015	2,773.03	WELLS/LEWIS WAYNE	1948	10.402.4703	SUBDIVISION INSPECTIONS
7/13/2015	29.99	WEST CENTRAL WIRELESS	3027	10.510.4801	CELL PHONE #830-342-7102
7/13/2015	522.61	WHEATCRAFT, INC.	1553	17.622.4406	GRAVEL-47.51 TONS
7/13/2015	2,998.89	WHEATCRAFT, INC.	1553	18.623.4406	GRAVEL-333.21 TONS
7/13/2015	3,198.82	WHEATCRAFT, INC.	1553	18.623.5605	DELIVERY 333.21 TONS
7/13/2015	215.35	WINDSTREAM KERRVILLE	2243	10.514.4801	SILVER MAINT,WARRANTYPLN
7/13/2015	39.86	WINDSTREAM KERRVILLE	2243	10.545.4801	TELEPHONE #830 864-5100
7/13/2015	36.37	WINDSTREAM KERRVILLE	2243	15.620.4801	TELEPHONE #830 864-4606

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7/13/2015	44.99	WINDSTREAM KERRVILLE	2243	15.620.4801	INTERNET
7/13/2015	15.49	WINDSTREAM COMMUNICATION	2568	10.503.4801	WARRANTY PLAN,PAPER BILL
7/13/2015	2,397.00	WINFIELD SOLUTIONS LLC	2923	16.621.4409	DROPLEX 4X1G,GULFSTREAM
7/13/2015	268.00	ZIEGLER GLASS, LTD./THAD	1766	10.515.4501	PASS-THRUWINDOWINSTALLED
7/27/2015	42.95	ADT SECURITY SERVICES, I	1917	10.519.4509	SECURITYSERV 07.28-08.27
7/27/2015	185.00	ALGOS BEHAVIORAL HEALTH	2686	10.522.4704	PSYCHOLOGICAL EVALUATION
7/27/2015	185.00	ALGOS BEHAVIORAL HEALTH	2686	10.522.4704	PSYCHOLOGICAL EVALUATION
7/27/2015	6.00	ALLEN/BEVERLY	0.11872	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	49.00	AQUA TEXAS, INC.	2603	15.620.5201	WATER BASSE FACILITY CHG
7/27/2015	0.49	AQUA TEXAS, INC.	2603	15.620.5201	REGULATORY ASSESSMENTFEE
7/27/2015	395.00	ASSOCIATION OF RURAL	0.11892	10.402.5602	ARCIT MEMBERSHIP DUES
7/27/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-7138
7/27/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8417
7/27/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8419
7/27/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8420
7/27/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8421
7/27/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8422
7/27/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8424
7/27/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8426
7/27/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8427
7/27/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8428
7/27/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8429
7/27/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8430
7/27/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8431
7/27/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8432
7/27/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8433
7/27/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8434
7/27/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-8435
7/27/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830-998-3039
7/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3041
7/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3045
7/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3046
7/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3047
7/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3049
7/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3052
7/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3053
7/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3054
7/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3057
7/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3058
7/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3059
7/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3060
7/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3061
7/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3062
7/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3063
7/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3064
7/27/2015	45.34	ATMOS ENERGY	2083	10.710.5202	UTILITIES-GAS-AG BLDG
7/27/2015	45.34	ATMOS ENERGY	2083	10.711.5202	UTILITIES-GAS-EXT BLDG
7/27/2015	232.11	ATMOS ENERGY	3383	10.523.5202	UTILITIES-GAS-JAIL BLDG
7/27/2015	79.66	AUSTIN RADIOLOGICAL ASSO	3074	10.522.4724	JAIL MEDICAL

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7/27/2015	15.00	BAETHGE/MICHAEL	0.11851	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	13.01	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/27/2015	14.85	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/27/2015	15.42	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/27/2015	14.87	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/27/2015	28.64	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/27/2015	15.40	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/27/2015	15.42	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/27/2015	14.32	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
7/27/2015	9,430.83	BAPTIST HEALTH SYSTEM	3417	10.631.5609	INDIGENT HEALTH CLAIM
7/27/2015	15.00	BARBOSA/ANTONIO	0.1185	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	6.00	BARKER/PHILISHA	0.11866	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	726.77	BEAR GRAPHICS, INC	123	10.423.4309	CRIMINAL&CIVILCASEBINDER
7/27/2015	505.30	BEAR GRAPHICS, INC	123	10.423.4309	CIVIL MINUTES BINDER
7/27/2015	6.00	BENNET/KRISTA	0.11859	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	6.00	BENNINGFIELD, JR./JOHN H	0.11842	10.421.5604	COUNTY COURT JUROR
7/27/2015	57.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REGISTRATION
7/27/2015	186.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REGISTRATION
7/27/2015	131.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REGISTRATION
7/27/2015	439.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REGISTRATION
7/27/2015	94.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REGISTRATION
7/27/2015	168.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REGISTRATION
7/27/2015	15.00	BIERSCHWALE/ELIZABETH	0.11846	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	200.00	BRAME, CSR #5325/ROBIN	3277	10.421.4707	HEARING-CAUSE #9716
7/27/2015	555.47	BRYLA & SCHOESSOW	34	10.202.2021	ATTORNEY FEES
7/27/2015	4,600.00	BURNET COUNTY	3284	10.522.4719	INMATE HOUSING-JUNE 2015
7/27/2015	201.92	BURNET COUNTY TREASURER	3373	10.522.4724	PRISONER MED-AJ AHRLETT
7/27/2015	311.22	BURNET COUNTY TREASURER	3373	10.522.4724	PRISONER MED-A DODSON
7/27/2015	156.89	BURNET COUNTY TREASURER	3373	10.522.4724	PRISONER MED-K FLOWERS
7/27/2015	122.42	BURNET COUNTY TREASURER	3373	10.522.4724	PRISONER MED-V VALDEZ
7/27/2015	20.38	BURNET COUNTY TREASURER	3373	10.522.4724	PRISONER MED-GREG LUJAN
7/27/2015	10.40	BURNET COUNTY TREASURER	3373	10.522.4724	PRISONER MED-J LANGER
7/27/2015	34.69	BURNET COUNTY TREASURER	3373	10.522.4724	PRISONER MED-P SYRING
7/27/2015	269.96	BURNET COUNTY TREASURER	3373	10.522.4724	PRISONER MED-B CASEY
7/27/2015	30.00	BURNET COUNTY TREASURER	3373	10.522.4724	PRISONER MED-M SISLEY
7/27/2015	243.80	BURNET COUNTY TREASURER	3373	10.522.4724	PRISONER MED-TROY COBB
7/27/2015	446.29	BURNET COUNTY TREASURER	3373	10.522.4724	PRISONER MED-C CURVIN
7/27/2015	8.00	BURNET COUNTY TREASURER	3373	10.522.4724	PRISONER MED-C SMITH
7/27/2015	128.88	BURNET COUNTY TREASURER	3373	10.522.4724	PRISONER MED-JACOB ROSA
7/27/2015	19.34	BURNET COUNTY TREASURER	3373	10.522.4724	PRISONER MED-M REYNOLDS
7/27/2015	49.54	CANON FINANCIAL SERVICES	2782	10.118.1180	CONTRACT CHG-COPIER-JUNE
7/27/2015	49.54	CANON FINANCIAL SERVICES	2782	10.118.1180	CONTRACT CHG-COPIER-JULY
7/27/2015	66.92	CANON FINANCIAL SERVICES	2782	10.402.5403	CONTRACT CHG-COPIER-JUNE
7/27/2015	66.92	CANON FINANCIAL SERVICES	2782	10.402.5403	CONTRACT CHG-COPIER-JULY
7/27/2015	198.67	CANON FINANCIAL SERVICES	2782	10.403.5403	CONTRACT CHG-COPIER-JUNE
7/27/2015	198.67	CANON FINANCIAL SERVICES	2782	10.403.5403	CONTRACT CHG-COPIER-JULY
7/27/2015	81.92	CANON FINANCIAL SERVICES	2782	10.405.5403	CONTRACT CHG-COPIER-JUNE
7/27/2015	81.92	CANON FINANCIAL SERVICES	2782	10.405.5403	CONTRACT CHG-COPIER-JULY
7/27/2015	189.60	CANON FINANCIAL SERVICES	2782	10.423.5403	CONTRACT CHG-COPIER

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7/27/2015	235.47	CANON FINANCIAL SERVICES	2782	10.423.5403	CONTRACT CHG-COPIER-JUNE
7/27/2015	235.47	CANON FINANCIAL SERVICES	2782	10.423.5403	CONTRACT CHG-COPIER-JULY
7/27/2015	49.54	CANON FINANCIAL SERVICES	2782	10.424.5403	CONTRACT CHG-COPIER-JUNE
7/27/2015	49.54	CANON FINANCIAL SERVICES	2782	10.424.5403	CONTRACT CHG-COPIER-JULY
7/27/2015	49.53	CANON FINANCIAL SERVICES	2782	10.425.5403	CONTRACT CHG-COPIER-JUNE
7/27/2015	49.53	CANON FINANCIAL SERVICES	2782	10.425.5403	CONTRACT CHG-COPIER-JULY
7/27/2015	66.92	CANON FINANCIAL SERVICES	2782	10.465.5403	CONTRACT CHG-COPIER-JUNE
7/27/2015	66.92	CANON FINANCIAL SERVICES	2782	10.465.5403	CONTRACT CHG-COPIER-JULY
7/27/2015	126.59	CANON FINANCIAL SERVICES	2782	10.471.5403	CONTRACT CHG-COPIER-JUNE
7/27/2015	126.59	CANON FINANCIAL SERVICES	2782	10.471.5403	CONTRACT CHG-COPIER-JULY
7/27/2015	183.36	CANON FINANCIAL SERVICES	2782	10.491.5403	CONTRACT CHG-COPIER-JUNE
7/27/2015	183.36	CANON FINANCIAL SERVICES	2782	10.491.5403	CONTRACT CHG-COPIER-JULY
7/27/2015	201.26	CANON FINANCIAL SERVICES	2782	10.492.5403	CONTRACT CHG-COPIER-JUNE
7/27/2015	201.26	CANON FINANCIAL SERVICES	2782	10.492.5403	CONTRACT CHG-COPIER-JULY
7/27/2015	183.99	CANON FINANCIAL SERVICES	2782	10.493.5403	CONTRACT CHG-COPIER-JUNE
7/27/2015	183.99	CANON FINANCIAL SERVICES	2782	10.493.5403	CONTRACT CHG-COPIER-JULY
7/27/2015	161.80	CANON FINANCIAL SERVICES	2782	10.504.5403	CONTRACT CHG-COPIER-JUNE
7/27/2015	161.80	CANON FINANCIAL SERVICES	2782	10.504.5403	CONTRACT CHG-COPIER-JULY
7/27/2015	325.64	CANON FINANCIAL SERVICES	2782	10.514.5403	CONTRACT CHG-COPIER-JUNE
7/27/2015	325.64	CANON FINANCIAL SERVICES	2782	10.514.5403	CONTRACT CHG-COPIER-JULY
7/27/2015	57.15	CANON FINANCIAL SERVICES	2782	10.522.5403	CONTRACT CHG-COPIER-BOOK
7/27/2015	84.92	CANON FINANCIAL SERVICES	2782	10.522.5403	COPIER CHG-MAGISTRATE
7/27/2015	252.40	CANON FINANCIAL SERVICES	2782	10.545.5403	CONTRACT CHG-GRAPHICS
7/27/2015	252.40	CANON FINANCIAL SERVICES	2782	10.545.5403	COPIER CHG-GRAPHICS-MAY
7/27/2015	91.99	CANON FINANCIAL SERVICES	2782	10.591.5403	CONTRACT CHG-COPIER-JUNE
7/27/2015	91.99	CANON FINANCIAL SERVICES	2782	10.591.5403	CONTRACT CHG-COPIER-JULY
7/27/2015	181.89	CANON FINANCIAL SERVICES	2782	10.661.5403	CONTRACT CHG-COPIER-JUNE
7/27/2015	181.89	CANON FINANCIAL SERVICES	2782	10.661.5403	CONTRACT CHG-COPIER-JULY
7/27/2015	6.00	CASTILLO/RICARDO	0.11873	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	83.29	CDW GOVERNMENT, INC.	1559	10.503.4309	1"USB PORTABLE ADAPT-2EA
7/27/2015	373.44	CDW GOVERNMENT, INC.	1559	10.503.4309	VISUAL FAULT LOCATOR
7/27/2015	411.27	CDW GOVERNMENT, INC.	1559	10.503.4309	LINKSPRINTER MOCE 300
7/27/2015	19.82	CDW GOVERNMENT, INC.	1559	10.503.4309	SHIPPING
7/27/2015	2,100.00	CENTRAL TEXAS AUTOPSY, P	3060	10.685.4704	FULL AUTOPSY-BUDLONG
7/27/2015	299.41	CITY OF FREDERICKSBURG E	1929	10.522.4724	JAIL MEDICAL
7/27/2015	50.00	CONDOR DOCUMENT SERVICES	3322	10.514.4409	ON-SITE SHREDDING-LEC
7/27/2015	125.00	COUNTY & DISTRICT CLERKS	405	10.423.5602	CDCAT DUES
7/27/2015	1,104.93	CREEK STREET DENTAL	3232	10.522.4724	JAIL DENTAL
7/27/2015	55.00	CRENWELGE/CAMIE	0.11836	10.421.5604	COUNTY COURT JUROR
7/27/2015	132.45	CRUMP/LARRY D.	5459	10.491.4902	TACA TRAINING,BASTROP,TX
7/27/2015	455.00	DANFORD/HAROLD JAMES	1312	10.422.4701	CAUSE #DC5541
7/27/2015	183.48	DEMCO, INC	367	10.651.4409	BOOK JACKETS,LABELS
7/27/2015	1,120.98	DENTON NAVARRO ROCHA BER	3170	10.685.4701	LIVE SPRINGS VS COMM CRT
7/27/2015	15.00	DITTMAR/JEFF	0.11852	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	6.00	ECKERT/CARLTON	0.11853	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	135.00	ENGRAVERS, INC.	1776	10.522.4509	WINDOW LETTERING
7/27/2015	60.00	ENGRAVERS, INC.	1776	10.522.4509	DECAL-JAIL BOOKING AREA
7/27/2015	10,104.04	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 5978.723 BL15311
7/27/2015	837.02	ERGON ASPHALT & EMULSION	2463	17.622.4405	BILLED FRT(BASE)

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7/27/2015	7.95	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
7/27/2015	10,056.10	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 5950.355 BL15312
7/27/2015	833.05	ERGON ASPHALT & EMULSION	2463	17.622.4405	BILLED FRT(BASE)
7/27/2015	7.91	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
7/27/2015	3,347.01	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 5905.437 BL15318
7/27/2015	826.76	ERGON ASPHALT & EMULSION	2463	17.622.4405	BILLED FRT(BASE)
7/27/2015	7.85	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
7/27/2015	120.00	ERGON ASPHALT & EMULSION	2463	17.622.4405	DEMURRAGE-BL#15318
7/27/2015	80.00	ERGON ASPHALT & EMULSION	2463	17.622.4405	DEMURRAGE-BL#15311
7/27/2015	6,633.18	ERGON ASPHALT & EMULSION	2463	21.622.8109	LATERAL RD-OLD HARPER RD
7/27/2015	6.00	ESQUELL/JERALD	0.11871	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	55.00	FRANTZEN/JAALA N.	0.1184	10.421.5604	COUNTY COURT JUROR
7/27/2015	1,484.00	FULLER/DEBRA L.	2703	10.422.4721	CAUSE #14160-AD LITEM
7/27/2015	427.00	FULLER/DEBRA L.	2703	10.422.4721	CAUSE #14187-AD LITEM
7/27/2015	231.00	FULLER/DEBRA L.	2703	10.422.4721	CAUSE #13881-AD LITEM
7/27/2015	378.00	FULLER/DEBRA L.	2703	10.422.4721	CAUSE #13958-AD LITEM
7/27/2015	962.50	GIFFORD/DEBRA E	2246	10.421.4707	CRT REP SERV-07.08 & 09
7/27/2015	67.00	GILLESPIE COUNTY	86	10.421.5604	JUROR DONATIONS-CVCF
7/27/2015	764.22	GILLESPIE COUNTY	86	15.620.7510	R&B COST ASSESS/COLL TAX
7/27/2015	207.00	GILLESPIE COUNTY CHILD S	939	10.421.5604	JUROR DONATIONS-GCCSB
7/27/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	REGISTRATION FEE-TAHOE
7/27/2015	22.00	GILLESPIE COUNTY TAX A-C	2468	15.620.4503	REGISTRATION FEE#AJ38804
7/27/2015	22.00	GILLESPIE COUNTY TAX A-C	2468	18.623.4503	REGISTRATION FEE
7/27/2015	6.00	GRONA/BROOKE LYNN	0.11843	10.421.5604	COUNTY COURT JUROR
7/27/2015	6.00	HAHNE/JAN	0.11861	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	77.05	HEIMANN/DALE	5447	10.471.4902	TRAVEL>SA,TX-REKEY LOCKS
7/27/2015	15.00	HEIMANN/TRACY	0.11847	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	6.00	HEINEN/BARBARA	0.11862	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	66.83	HILL COUNTRY IMAGING	1499	10.522.4724	JAIL MEDICAL
7/27/2015	19,844.20	HILL COUNTRY MEMORIAL HO	100	10.522.4724	JAIL MEDICAL
7/27/2015	2,533.36	HILL COUNTRY MEMORIAL HO	100	10.631.5609	INDIGENT HEALTH CLAIM
7/27/2015	15.00	HOOD/RACHEL	0.1186	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	195.00	JMR ENGINEERING	0.11874	10.545.4309	GILLESPIE CO WALL MAP
7/27/2015	195.00	JMR ENGINEERING	0.11874	10.545.4309	STATE OF TX WALL MAP
7/27/2015	49.98	JMR ENGINEERING	0.11874	10.545.4309	FREIGHT
7/27/2015	1,876.75	JPMORGAN CHASE BANK NA	2465	10.402.4902	TRAVEL/HOTEL EXPENSE
7/27/2015	818.52	JPMORGAN CHASE BANK NA	2465	10.403.4902	TRAVEL/HOTEL EXPENSE
7/27/2015	65.00	JPMORGAN CHASE BANK NA	2465	10.405.4309	CAR MAGNETS
7/27/2015	135.95	JPMORGAN CHASE BANK NA	2465	10.423.4309	MISC SUPPLIES
7/27/2015	570.14	JPMORGAN CHASE BANK NA	2465	10.471.4309	MISC OFFICE SUPPLIES
7/27/2015	73.70	JPMORGAN CHASE BANK NA	2465	10.492.4309	FOLDING TABLE,MISC SPLY
7/27/2015	268.52	JPMORGAN CHASE BANK NA	2465	10.492.4902	TRAVEL/HOTEL EXP
7/27/2015	50.00	JPMORGAN CHASE BANK NA	2465	10.493.4309	VOTER REGISTRAR BOOK
7/27/2015	17.81	JPMORGAN CHASE BANK NA	2465	10.503.4301	SHIPPING CHGS
7/27/2015	1,440.52	JPMORGAN CHASE BANK NA	2465	10.503.4309	MISC SUPPLIES
7/27/2015	180.39	JPMORGAN CHASE BANK NA	2465	10.503.4409	TOOLS,WRKSTA MONITORING
7/27/2015	399.00	JPMORGAN CHASE BANK NA	2465	10.503.4601	SUBSCRIPTION
7/27/2015	1,677.18	JPMORGAN CHASE BANK NA	2465	10.504.4309	MISC SUPPLIES
7/27/2015	461.13	JPMORGAN CHASE BANK NA	2465	10.504.4902	TRAVEL EXPENSE

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7/27/2015	350.00	JPMORGAN CHASE BANK NA	2465	10.504.5602	LICENSES & INTERFACE
7/27/2015	653.34	JPMORGAN CHASE BANK NA	2465	10.511.4409	MISC SUPPLIES
7/27/2015	7.00	JPMORGAN CHASE BANK NA	2465	10.511.4503	VEHICLE INSPECTION
7/27/2015	741.01	JPMORGAN CHASE BANK NA	2465	10.511.4509	MISC SUPPLIES
7/27/2015	700.30	JPMORGAN CHASE BANK NA	2465	10.512.4409	SPRAYERS,TRIMMER,MISC SPL
7/27/2015	489.85	JPMORGAN CHASE BANK NA	2465	10.512.4509	MISC REPAIR SUPPLIES
7/27/2015	130.18	JPMORGAN CHASE BANK NA	2465	10.515.4509	MISC SUPPLIES
7/27/2015	203.39	JPMORGAN CHASE BANK NA	2465	10.516.4509	MISC SUPPLIES
7/27/2015	239.44	JPMORGAN CHASE BANK NA	2465	10.519.4509	POTTERY,SOIL
7/27/2015	176.06	JPMORGAN CHASE BANK NA	2465	10.522.4909	PRISONER TRANSPORT
7/27/2015	107.75	JPMORGAN CHASE BANK NA	2465	10.523.4509	SPRAY,PAINT,MISC SPLY
7/27/2015	389.59	JPMORGAN CHASE BANK NA	2465	10.545.4309	MISC SUPPLIES
7/27/2015	42.11	JPMORGAN CHASE BANK NA	2465	10.545.4401	FUEL-GAS
7/27/2015	219.42	JPMORGAN CHASE BANK NA	2465	10.545.4503	BATTERIES
7/27/2015	69.85	JPMORGAN CHASE BANK NA	2465	10.545.4601	GPS SUBSCRIPTION
7/27/2015	1,382.47	JPMORGAN CHASE BANK NA	2465	10.545.4902	CONF REG,HOTEL/TRAVELEXP
7/27/2015	34.13	JPMORGAN CHASE BANK NA	2465	10.591.4309	ENVELOPES
7/27/2015	235.93	JPMORGAN CHASE BANK NA	2465	10.661.4902	PAPER,MISC OFFICE SPLY
7/27/2015	1,287.83	JPMORGAN CHASE BANK NA	2465	10.661.4902	TRAVEL/HOTEL EXPENSE
7/27/2015	12.99	JPMORGAN CHASE BANK NA	2465	10.688.4503	GASKET ELMINATOR
7/27/2015	422.40	JPMORGAN CHASE BANK NA	2465	10.710.4501	BLB 10
7/27/2015	26.92	JPMORGAN CHASE BANK NA	2465	10.710.4509	PLUMBING SUPPLIES
7/27/2015	232.90	JPMORGAN CHASE BANK NA	2465	15.620.4503	MOBILE EQUIPMENT REPAIRS
7/27/2015	49.40	JPMORGAN CHASE BANK NA	2465	16.621.4409	DRILL BIT
7/27/2015	535.23	JPMORGAN CHASE BANK NA	2465	16.621.4503	INSPECTION,BATTERIES,ETC
7/27/2015	101.09	JPMORGAN CHASE BANK NA	2465	16.621.4509	PLIERS,SOCKETS,MISC SPLY
7/27/2015	306.90	JPMORGAN CHASE BANK NA	2465	17.622.4509	HANDI-CRETE,SURFACTANT
7/27/2015	50.00	JPMORGAN CHASE BANK NA	2465	18.623.4401	GAS
7/27/2015	19.99	JPMORGAN CHASE BANK NA	2465	18.623.4409	SPRAYER
7/27/2015	338.56	JPMORGAN CHASE BANK NA	2465	18.623.4503	MISC SUPPLIES
7/27/2015	354.54	JPMORGAN CHASE BANK NA	2465	18.623.4509	MISC SUPPLIES
7/27/2015	571.71	JPMORGAN CHASE BANK NA	2465	18.623.4509	MISC SUPPLIES
7/27/2015	26.98	JPMORGAN CHASE BANK NA	2465	19.624.4401	DIESEL EXHAUST FLUID
7/27/2015	163.50	JPMORGAN CHASE BANK NA	2465	19.624.4409	NIS SURFACTANT
7/27/2015	22.04	JPMORGAN CHASE BANK NA	2465	19.624.4503	FLAT REPAIR,ADAPTERS,ETC
7/27/2015	59.51	JPMORGAN CHASE BANK NA	2465	72.611.4401	OIL,ANTIFREEZE
7/27/2015	5.24	JPMORGAN CHASE BANK NA	2465	72.611.4509	GRADE STAKES
7/27/2015	150.40	JPMORGAN CHASE BANK NA	2465	92.651.6109	DVD'S
7/27/2015	104.00	KELLER/SUSAN	5227	10.545.4902	SHERIFFS' CONF,SA,TX
7/27/2015	209.00	KERR COUNTY CLERK	3347	10.421.4715	CAUSE #MHT15-254
7/27/2015	485.25	KERR COUNTY CLERK	3347	10.421.4715	CAUSE #MP15-29
7/27/2015	587.75	KERR COUNTY CLERK	3347	10.421.4715	CAUSE #MHT15-253
7/27/2015	9.78	KING/TAMERA J.	5495	10.405.4902	REIMB LOCAL TRANS EXP
7/27/2015	29.90	KING/TAMERA J.	5495	10.405.4902	VAHSO MTGS, KERRVILLE,TX
7/27/2015	20.00	KING/TAMERA J.	5495	10.405.5602	REIMB MEMBERSHIP RENEWAL
7/27/2015	6.00	KLEPAC, JR./ROBERT JOHN	0.11838	10.421.5604	COUNTY COURT JUROR
7/27/2015	15.00	KUHLKEN/JEANINE	0.11848	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	6.00	KUNZ/JEFFREY LYNN	0.11867	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	141.00	KUSTOM KLEEN CAR WASH	3136	10.545.4503	CAR WASHES-JUNE 2015-23

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7/27/2015	6.00	LACKEY/BRENDA T.	0.11844	10.421.5604	COUNTY COURT JUROR
7/27/2015	757.00	LACKEY/MARIA ALICIA	2478	10.422.4701	CAUSE #DC5651
7/27/2015	69.00	LEGAL DIRECTORIES PUBLIS	906	10.423.4309	2015 TX LEGAL DIRECTORY
7/27/2015	15.50	LEGAL DIRECTORIES PUBLIS	906	10.423.4309	POSTAGE & HANDLING
7/27/2015	81.00	LEXISNEXIS	1891	10.471.4601	LEXISNEXIS ON-LINE SERV
7/27/2015	361.00	LEXISNEXIS	1891	20.701.6101	LEXISNEXIS ON-LINE CHGS
7/27/2015	45.00	LEXISNEXIS	1891	20.701.6101	LEXISNEXIS ON-LINE CHGS
7/27/2015	833.14	LONGHORN EMERGENCY MEDIC	3398	10.522.4724	JAIL MEDICAL
7/27/2015	111.82	LONGHORN EMERGENCY MEDIC	3398	10.631.5609	INDIGENT HEALTH CLAIM
7/27/2015	6.00	LOTH/TIM	0.1187	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	19.95	LOWER COLORADO RIVER AUT	1586	10.471.4802	RADIO SERVICE-JUNE 2015
7/27/2015	1,047.05	LOWER COLORADO RIVER AUT	1586	10.545.4802	RADIO SERVICE-JUNE 2015
7/27/2015	104.58	LUNDQUIST/LAURA	5082	10.492.4902	TCDRS CONF, AUSTIN,TX
7/27/2015	691.46	MATERA PAPER CO., INC.	654	10.403.4309	COPY PAPER
7/27/2015	80.50	METZLER/WILLIAM LES	5632	10.504.4902	911 ADVISORY COMM MTG,SA
7/27/2015	238.00	MID-TEXAS HEALTH CARE AS	319	10.522.4704	PRE-EMPLOYMENT SCREENING
7/27/2015	218.00	MID-TEXAS HEALTH CARE AS	319	10.522.4704	PRE-EMPLOYMENT SCREENING
7/27/2015	238.00	MID-TEXAS HEALTH CARE AS	319	10.522.4704	PRE-EMPLOYMENT SCREENING
7/27/2015	218.00	MID-TEXAS HEALTH CARE AS	319	10.522.4704	PRE-EMPLOYMENT SCREENING
7/27/2015	87.81	MID-TEXAS HEALTH CARE AS	319	10.522.4724	JAIL MEDICAL
7/27/2015	8,184.19	MID-TEXAS HEALTH CARE AS	319	10.522.4724	JAIL MEDICAL
7/27/2015	56.62	MIDDLETON,CSR/DANDY ELLI	3254	10.422.4902	REIMBURSE MILEAGE&MEALS
7/27/2015	126.00	MILLS, JR./FORESTER JAKE	5528	10.545.4902	SHERIFFS' CONF, SA,TX
7/27/2015	305.04	MOELLERING/TIFFANI	5631	10.504.4902	TLETS/NLETS/COURSE/COLLSTA
7/27/2015	6.00	MONTOYA/TERESA	0.11865	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	162.00	NEOPOST USA INC.	2282	10.492.5403	POSTAGE METER RENTAL
7/27/2015	15.00	NETHERLAND/SCOTT	0.11855	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	6.00	NOVIAN/DELTON	0.11868	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	14.00	PERKINS/LINDA	5653	10.491.4902	TACA TRAINING,BASTROP,TX
7/27/2015	263.98	PRESCRIPTION LABORATORY	167	10.631.5609	INDIGENT HEALTH CLAIM
7/27/2015	15.00	PRICE/CAROL	0.11857	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	89.97	QUILL CORPORATION	321	10.423.4309	COPY PAPER
7/27/2015	13.98	QUILL CORPORATION	321	10.424.4309	OFFICE SUPPLIES
7/27/2015	24.10	QUILL CORPORATION	321	10.424.4309	OFFICE SUPPLIES
7/27/2015	45.86	QUILL CORPORATION	321	10.424.4309	OFFICE SUPPLIES
7/27/2015	13.29	QUILL CORPORATION	321	10.424.4309	OFFICE SUPPLIES
7/27/2015	69.65	QUILL CORPORATION	321	10.425.4309	OFFICE SUPPLIES
7/27/2015	300.00	RACKSPACE HOSTING	2798	10.503.4801	RACKSPACE RENEWAL-150
7/27/2015	20.00	RACKSPACE HOSTING	2798	10.503.4801	MONTHLY SERVICE FEES
7/27/2015	6.00	RACKSPACE HOSTING	2798	10.503.4801	MTHLYSERVFEE-ACTIVE SYNC
7/27/2015	48.02	RECORDED BOOKS, INC.	3387	92.651.6109	EAUDIO
7/27/2015	491.80	RECORDED BOOKS, INC.	3387	92.651.6109	EBOOKS
7/27/2015	56.90	RECORDED BOOKS, INC.	3387	92.651.6109	EAUDIO
7/27/2015	118.24	RECORDED BOOKS, INC.	3387	92.651.6109	CD'S
7/27/2015	25.00	RODE/BRENT	0.11893	10.682.5609	COYOTE BOUNTY
7/27/2015	6.00	SANCHEZ, JR./JESSE	0.11837	10.421.5604	COUNTY COURT JUROR
7/27/2015	6.00	SAUL/AARON C.	0.11841	10.421.5604	COUNTY COURT JUROR
7/27/2015	823.54	SCOTT & WHITE HOSPITAL L	3410	10.522.4724	JAIL MEDICAL
7/27/2015	61.54	SCOTT AND WHITE CLINIC	3411	10.522.4724	JAIL MEDICAL

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7/27/2015	104.00	SEGNER/JAMES	5192	10.545.4902	SHERIFFS' CONF, SA, TX
7/27/2015	169.07	SETON ADULT INPATIENT ME	3408	10.522.4724	JAIL MEDICAL
7/27/2015	140.00	SHEW/KERRY BRETT	3310	10.421.4701	CAUSE #'S CC16681&16647
7/27/2015	910.00	SIMMS/KINDRA	2832	10.422.4721	CAUSE #14160-AD LITEM
7/27/2015	362.25	SIONE/CHERYL CRENWELGE	2648	10.422.4701	CAUSE #DC5695
7/27/2015	297.50	SIONE/CHERYL CRENWELGE	2648	10.422.4721	CAUSE #14094-AD LITEM
7/27/2015	910.00	SIONE/CHERYL CRENWELGE	2648	10.422.4721	CAUSE #13881-AD LITEM
7/27/2015	1,281.00	SIONE/CHERYL CRENWELGE	2648	10.422.4721	CAUSE #12011-AD LITEM
7/27/2015	15.00	SMALLWOOD/WILLIAM	0.11854	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	830.27	SOUTHSIDE BANK	3204	15.620.8005	BROCE BROOM-PRINCIPAL
7/27/2015	113.47	SOUTHSIDE BANK	3204	15.620.8010	BROCE BROOM-INTEREST
7/27/2015	532.38	SOUTHSIDE BANK	3204	16.621.8005	DUMP TRAILER-PRINCIPAL
7/27/2015	72.76	SOUTHSIDE BANK	3204	16.621.8010	DUMP TRAILER-INTEREST
7/27/2015	613.56	SOUTHSIDE BANK	3204	17.622.8005	FORD CREWCAB-PRINCIPAL
7/27/2015	83.85	SOUTHSIDE BANK	3204	17.622.8010	FORD CREWCAB-INTEREST
7/27/2015	713.37	SOUTHSIDE BANK	3204	18.623.8005	CRWCAB/CNVYOR-PRINCIPAL
7/27/2015	97.50	SOUTHSIDE BANK	3204	18.623.8010	CRWCAB/CNVYOR-INTEREST
7/27/2015	1,903.70	SOUTHSIDE BANK	3204	19.624.8005	DMPTRK/CREWCAB-PRINCIPAL
7/27/2015	260.18	SOUTHSIDE BANK	3204	19.624.8010	DMPTRK/CREWCAB-INTEREST
7/27/2015	6.00	STRIEGLER/SANDRA IRENE	0.11869	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	1,532.46	STROEHER & SON, INC	183	15.620.4401	KEROSENE
7/27/2015	619.96	STROEHER & SON, INC	183	17.622.4401	ULS DIESEL CLEAR & DYED
7/27/2015	2,704.71	STROEHER & SON, INC	183	17.622.4401	UNL PLUS,ULS DIESEL C&D
7/27/2015	(731.81)	STROEHER & SON, INC	183	17.622.4401	CREDIT FOR OVERPAYMENT
7/27/2015	260.17	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
7/27/2015	1,915.55	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
7/27/2015	89.68	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
7/27/2015	2,464.27	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
7/27/2015	138.09	SYSCO CENTRAL TEXAS	3263	10.522.5607	LAUNDRY SERVICE
7/27/2015	6.00	TATSCH/ALLEN RAY	0.11839	10.421.5604	COUNTY COURT JUROR
7/27/2015	134.59	TELEPHONE MAN COMPANY/TH	2425	10.503.4309	PHONE CABLE INSTALLATION
7/27/2015	148.17	TFS LEASING A PROGRAM OF	2991	10.651.5403	LEASE TOSHIBA/ES307
7/27/2015	119.99	THE BUSINESS CENTER	3155	10.403.4309	LJ HP CARTRIDGE
7/27/2015	243.88	THE BUSINESS CENTER	3155	10.514.4309	CARTRIDGE & DRUM
7/27/2015	119.99	THE BUSINESS CENTER	3155	10.522.4309	LJ HP CARTRIDGE
7/27/2015	246.01	THE BUSINESS CENTER	3155	10.522.4309	CARTRIDGE
7/27/2015	6.20	THE BUSINESS CENTER	3155	10.522.4309	OFFICE SUPPLIES
7/27/2015	246.01	THE BUSINESS CENTER	3155	10.545.4309	CARTRIDGE
7/27/2015	612.75	THE BUSINESS CENTER	3155	10.545.4309	ENVELOPES,LETTER FILES-2
7/27/2015	140.51	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-07.22-08.21
7/27/2015	281.02	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-07.22-08.21
7/27/2015	364.52	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-07.14-08.13
7/27/2015	132.52	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-07.16-08.15
7/27/2015	140.51	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-07.17-08.16
7/27/2015	1,100.28	TIME WARNER CABLE, INC.	3302	10.503.4801	TELEPHONE SERV-7/01-7/31
7/27/2015	334.95	TIME WARNER CABLE	3353	10.503.4801	BASIC TV STD CABLE SERV
7/27/2015	1,624.00	TIME WARNER CABLE	3353	10.503.4801	INTERNET SERVICES
7/27/2015	16.38	TIME WARNER CABLE	3353	10.503.4801	TAXES,FEES & SURCHARGES
7/27/2015	138.70	UNIFIRST CORPORATION-#11	3399	10.522.4403	MATS @ NEW JAIL

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7/27/2015	15.00	USENER/JAROD	0.11849	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	213.58	UTHSCSA MSP MEDICINE	2697	10.631.5609	INDIGENT HEALTH CLAIM
7/27/2015	8.86	VERIZON BUSINESS	2360	10.514.4801	TELEPHONE LD-LEC
7/27/2015	21.82	VERIZON BUSINESS	2360	10.545.4801	TELEPHONE LD-SHERIFF
7/27/2015	43.76	VERIZON BUSINESS	2360	10.661.4801	TELEPHONE LD-EXT OFFICE
7/27/2015	173.40	VERIZON BUSINESS	2360	72.611.4801	TELEPHONE LD-AIRPORT
7/27/2015	117.13	VERIZON SOUTHWEST	1656	10.503.4801	TELEPHONE #830 990-0841
7/27/2015	445.78	VERIZON SOUTHWEST	3364	10.503.4801	TELEPHONE #830 990-8794
7/27/2015	37.99	VERIZON WIRELESS	3045	10.503.4801	LINE CHGS-830 733-0336
7/27/2015	38.01	VERIZON WIRELESS	3045	10.503.4801	LINE CHGS-830 992-5250
7/27/2015	37.99	VERIZON WIRELESS	3045	10.503.4801	LINE CHGS-830 992-5254
7/27/2015	6.00	VORDENBAUM/JUDY	0.11863	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	146.32	VREELAND/KEVIN	2390	10.471.4902	TDCAA SEMINAR,AUSTIN,TX
7/27/2015	11,784.40	VULCAN CONSTRUCTION MATE	218	18.623.4404	LRA PREMIX TY D - 294.61
7/27/2015	7,100.11	VULCAN CONSTRUCTION MATE	218	18.623.4404	FREIGHT
7/27/2015	846.30	VULCAN CONSTRUCTION MATE	218	19.624.4404	LRA BLACKBASE TY 1 GR AA
7/27/2015	582.74	VULCAN CONSTRUCTION MATE	218	19.624.4404	FREIGHT
7/27/2015	836.15	VULCAN CONSTRUCTION MATE	218	19.624.4404	LRA BLACKBASE TY 1 GR AA
7/27/2015	575.75	VULCAN CONSTRUCTION MATE	218	19.624.4404	FERIGHT
7/27/2015	119.54	WALMART COMMUNITY BRC	1685	10.522.4409	MISC SUPPLIES
7/27/2015	1,523.69	WAUKESHA-PEARCE INDUSTRI	1307	16.621.4503	REPAIR PARTS FOR GRADALL
7/27/2015	115.41	WAUKESHA-PEARCE INDUSTRI	1307	16.621.4503	PARTS FOR GRADALL
7/27/2015	502.50	WEAVER/DOYLE	3219	10.422.4701	CAUSE #DC5613
7/27/2015	15.00	WEIDENFELLER/REGINA	0.11845	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	446.25	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV @ LIBRARY
7/27/2015	945.00	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV @ LIBRARY
7/27/2015	52.36	WINDSTREAM COMMUNICATION	2241	10.503.4801	DOMAIN NAME FEE,WEB HOST
7/27/2015	15.00	ZENNER/CYNTHIA	0.11856	10.422.5604	DISTRICT CRT GRAND JUROR
7/27/2015	15.00	ZENNER/ROGER	0.11858	10.422.5604	DISTRICT CRT GRAND JUROR
7/30/2015	(250.00)	SHERIFFS' ASSOC OF TEXAS	1099	10.503.4902	TO VOID CHECK
7/30/2015	(25.00)	SHERIFFS' ASSOC OF TEXAS	1099	10.503.5602	TO VOID CHECK
7/30/2015	(250.00)	SHERIFFS' ASSOC OF TEXAS	1099	10.545.4902	TO VOID CHECK
7/30/2015	(250.00)	SHERIFFS' ASSOC OF TEXAS	1099	10.545.4902	TO VOID CHECK
7/30/2015	(50.00)	SHERIFFS' ASSOC OF TEXAS	1099	10.545.4902	TO VOID CHECK
7/30/2015	(7.50)	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	TO VOID/CORRECT CHECK
7/30/2015	(22.00)	GILLESPIE COUNTY TAX A-C	2468	15.620.4503	TO VOID/CORRECT CHECK
7/30/2015	(22.00)	GILLESPIE COUNTY TAX A-C	2468	18.623.4503	TO VOID/CORRECT CHECK
7/30/2015	(218.00)	MID-TEXAS HEALTH CARE AS	319	10.522.4704	TO VOID/CORRECT CHECK
7/30/2015	(238.00)	MID-TEXAS HEALTH CARE AS	319	10.522.4704	TO VOID/CORRECT CHECK
7/30/2015	(238.00)	MID-TEXAS HEALTH CARE AS	319	10.522.4704	TO VOID/CORRECT CHECK
7/30/2015	(218.00)	MID-TEXAS HEALTH CARE AS	319	10.522.4704	TO VOID/CORRECT CHECK
7/30/2015	(87.81)	MID-TEXAS HEALTH CARE AS	319	10.522.4724	TO VOID/CORRECT CHECK
7/30/2015	(8,184.19)	MID-TEXAS HEALTH CARE AS	319	10.522.4724	TO VOID/CORRECT VENDOR
7/30/2015	22.00	GILLESPIE COUNTY TAX A-C	2468	15.620.4503	REGISTRATION FEE#AJ38804
7/30/2015	22.00	GILLESPIE COUNTY TAX A-C	2468	18.623.4503	REGISTRATION FEE
7/30/2015	218.00	MID-TEXAS HEALTH CARE AS	319	10.522.4704	PRE-EMPLOYMENT SCREEN
7/30/2015	238.00	MID-TEXAS HEALTH CARE AS	319	10.522.4704	PRE-EMPLOYMENT SCREEN
7/30/2015	238.00	MID-TEXAS HEALTH CARE AS	319	10.522.4704	PRE-EMPLOYMENT SCREEN
7/30/2015	218.00	MID-TEXAS HEALTH CARE AS	319	10.522.4704	PRE-EMPLOYMENT SCREEN

**Gillespie County, Texas
July.2015
Financial Check Register**

Transaction Date	Transaction Amount	Vendor	Vendor No	Ledger Account	Transaction Description
7/30/2015	87.81	MID-TEXAS HEALTH CARE AS	319	10.522.4724	JAIL MEDICAL
7/30/2015	8,184.19	PRESCRIPTION LABORATORY	167	10.522.4724	JAIL MEDICAL
7/13/2015	412.50	BICKERSTAFF, HEATH, DELG	1718	61.521.4701	PROF SERV THRU 06.15.15
7/13/2015	4,815.50	ENGINEERED AIR BALANCE C	3323	61.521.5812	TESTING&BALANCING SERV
7/13/2015	1,786.94	WIGINTON HOOKER JEFFRY,	2992	61.521.5812	PROF SERV THRU 03.31.15
7/13/2015	449.14	WIGINTON HOOKER JEFFRY,	2992	61.521.5812	PROF SERV THRU 04.30.15
7/13/2015	449.13	WIGINTON HOOKER JEFFRY,	2992	61.521.5812	PROF SERV THRU 05.31.15
7/27/2015	9,952.00	ENGINEERED AIR BALANCE C	3323	61.521.5812	TESTING&BALANCINGSERVICE
7/27/2015	70,484.00	FORD AUDIO-VIDEO SYSTEMS	3414	61.521.5812	AUDIO-VIDEO SYSTEM
7/27/2015	910.00	FORD AUDIO-VIDEO SYSTEMS	3414	61.521.5812	PREVENTATIVE MAINTENANCE
7/27/2015	2,500.00	TYLER TECHNOLOGIES, INC.	2662	61.521.4799	CAD-PROJECT MANAGEMENT
7/27/2015	449.14	WIGINTON HOOKER JEFFRY,	2992	61.521.5812	PROF SERV THRU 06.30.15
Totals	1,486,112.21				

**Gillespie County, Texas
July.2015
Electronic Transfers**

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
07.03.2015	218.97	Expert Pay	EFT855	10.202.2031	Child Support
07.08.2015	52,998.30	IRS	EFT854	10.202.2023	Payroll Taxes of 07.02.2015
07.15.2015	87.34	State Comptroller	EFT856	10.202.2022	Quarterly Sales Tax June.2015 Retirement
07.15.2015	95,998.04	TCDRS	EFT853	10.202.2024	Contributions
07.17.2015	218.97	Expert Pay	EFT857	10.202.2031	Child Support
07.22.2015	58,577.13	IRS	EFT858	10.202.2023	payroll Taxes of 07.17.2015
07.30.2015	218.97	Expert Pay	EFT865	10.202.2031	Child Support
07.31.2015	20.00	State Comptroller	EFT859	22.various	Quarterly State Fees/Fines
07.31.2015	3,379.68	State Comptroller	EFT860	22.various	Quarterly State Fees/Fines
07.31.2015	1,230.57	State Comptroller	EFT861	22.various	Quarterly State Fees/Fines
07.31.2015	12,052.02	State Comptroller	EFT862	22.various	Quarterly State Fees/Fines
07.31.2015	44,606.60	State Comptroller	EFT863	22.various	Quarterly State Fees/Fines
Totals	269,606.59				