

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

Transaction Date	Transaction Amount	Vendor	Vendor No	Ledger Account	Transaction Description
11/9/2015	25.20	GILLESPIE COUNTY	86	80.471.4301	POSTAGE
11/30/2015	18.75	ALTDORF RESTAURANT	3481	80.202.2021	MF HILDEBRANDT 14109
11/30/2015	10.00	ALTDORF RESTAURANT	3481	80.202.2021	MF HILDEBRANDT 14109
11/30/2015	1.25	ALTDORF RESTAURANT	3481	80.202.2021	MF HILDEBRANDT 14109
11/30/2015	10.00	ALTDORF RESTAURANT	3481	80.202.2022	R HILDEBRANDT 14109
11/30/2015	10.00	ALTDORF RESTAURANT	3481	80.202.2022	R HILDEBRANDT 14109
11/30/2015	6.25	ALTDORF RESTAURANT	3481	80.202.2022	R HILDEBRANDT 14109
11/30/2015	9.08	BOBBI D'S (CTBA)	2801	80.202.2021	MF KASPER 10014
11/30/2015	20.00	BOBBI D'S (CTBA)	2801	80.202.2021	MF KASPER 10014
11/30/2015	0.92	BOBBI D'S (CTBA)	2801	80.202.2021	MF KASPER 10014
11/30/2015	20.57	BOBBI D'S (CTBA)	2801	80.202.2022	R KASPER 10014
11/30/2015	10.92	BOBBI D'S (CTBA)	2801	80.202.2022	R KASPER 10014
11/30/2015	30.00	CHURCHS CHICKEN-FREDERIC	2929	80.202.2021	MF WATKINS 13886
11/30/2015	5.20	CHURCHS CHICKEN-FREDERIC	2929	80.202.2022	R WATKINS 13886
11/30/2015	3.94	CHURCHS CHICKEN-FREDERIC	2929	80.202.2022	R WATKINS 13886
11/30/2015	20.00	CHURCHS CHICKEN-FREDERIC	2929	80.202.2022	R WATKINS 13886
11/30/2015	20.00	CHURCHS CHICKEN-FREDERIC	2929	80.202.2022	R WATKINS 13886
11/30/2015	8.47	CHURCHS CHICKEN-FREDERIC	2929	80.202.2022	R WATKINS 13886
11/30/2015	30.00	GREENWOOD CEMETERY ASSOC	89	80.202.2021	MF DITTMAR 14265
11/30/2015	250.00	GREENWOOD CEMETERY ASSOC	89	80.202.2022	R DITTMAR 14265
11/30/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF GARZA 14253
11/30/2015	63.15	H.E.B. COLLECTIONS	2509	80.202.2022	R GARZA 14253
11/30/2015	2.80	HILL COUNTRY MINI MART	2814	80.202.2021	MF SIFFORD 14246
11/30/2015	27.20	HILL COUNTRY MINI MART	2814	80.202.2021	MF SIFFORD 14246
11/30/2015	9.36	HILL COUNTRY MINI MART	2814	80.202.2021	MF SIFFORD 14247
11/30/2015	20.64	HILL COUNTRY MINI MART	2814	80.202.2021	MF SIFFORD 14247
11/30/2015	30.00	HILL COUNTRY MINI MART	2814	80.202.2021	MF CEDILLO 14269
11/30/2015	23.21	HILL COUNTRY MINI MART	2814	80.202.2022	R SIFFORD 14246
11/30/2015	48.44	HILL COUNTRY MINI MART	2814	80.202.2022	R SIFFORD 14247
11/30/2015	17.75	HILL COUNTRY MINI MART	2814	80.202.2022	R CEDILLO 14269
11/30/2015	30.00	OPA'S SMOKED MEATS	2853	80.202.2021	MF CORTEZ 14275
11/30/2015	46.97	OPA'S SMOKED MEATS	2853	80.202.2022	R CORTEZ 14275
11/30/2015	30.00	SUNSET VILLAGE	2812	80.202.2021	MF NELSON 14204
11/30/2015	26.62	SUNSET VILLAGE	2812	80.202.2022	R NELSON 14204
11/30/2015	7.42	SUNSET VILLAGE	2812	80.202.2022	R NELSON 14204
11/30/2015	30.00	ZERTZ	3428	80.202.2021	MF MORGAN 9045
11/30/2015	46.40	ZERTZ	3428	80.202.2022	R MORGAN 9045
11/24/2015	2,000.00	ELLISON/RICHARD L.	2093	95.202.2029	CAUSE 13779 ATTORNEY FEE
11/24/2015	91.59	ELLISON/RICHARD L.	2093	95.202.2029	CAUSE 13779 INTEREST
11/24/2015	596.00	ELLISON/RICHARD L.	2093	95.202.2029	CAUSE 13779 COURT COST
11/24/2015	4,009.56	VLASEK/DENNIS	0.12213	95.202.2029	CAUSE 13779 PRINCIPAL
11/24/2015	183.63	VLASEK/DENNIS	0.12213	95.202.2029	CAUSE 13779 INTEREST
11/20/2015	75.00	CRINER/CONSTABLE DAVID A	0.12209	85.202.2025	SRV-OUT CO #SC15-0034-1
11/20/2015	0.50	FLORES, JR./EDWARD	0.12212	85.202.2023	REFUND CASE #08-0230-1
11/20/2015	15.00	SULLIVAN/TARA M.	0.12221	85.202.2023	REFUND CASE #15-0730-1
11/20/2015	4.00	WEAVER/MASON GUEST	0.12211	85.202.2023	REFUND CASE #15-1118-1
11/9/2015	2,142.00	ACS ENTERPRISE SOLUTIONS	1531	10.503.4502	SAAS APPLICATION HOSTING
11/9/2015	6.00	AHRENS/DOUGLAS DEAN	0.12103	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	106.00	AHRENS/JAMES P	5328	10.545.4902	TAPIT CONF-SAN MARCOS,TX
11/9/2015	185.00	ALGOS BEHAVIORAL HEALTH	2686	10.504.4704	PSYCHOLOGICAL EVALUATION
11/9/2015	400.00	AMERICAN LEGION POST #24	228	10.685.5609	HALLRENTAL-AWARDSBANQUET
11/9/2015	6.00	ANDERSON/CHARLES THOMAS	0.12123	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	ANDERSON/GREGORY WAYNE	0.1206	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	1,805.56	APPLIED CONCEPTS INC	1415	10.545.5409	LEASE RADAR UNITS
11/9/2015	160.00	ARGYLE SECURITY	3404	10.522.4509	USB DESKTOP CRADLE

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11/9/2015	3,000.00	ASSOCIATION FOR RETARDED	726	10.685.5509	FY15-16 BUDGET CONTRACT
11/9/2015	42.92	ATMOS ENERGY	2086	10.511.5202	UTILITIES-GAS-COURTHOUSE
11/9/2015	43.55	ATMOS ENERGY	2086	10.515.5202	UTILITIES-GAS-ANNEX #1
11/9/2015	51.84	ATMOS ENERGY	2086	10.516.5202	UTILITIES-GAS-ANNEX #2
11/9/2015	29.85	ATMOS ENERGY	2086	10.517.5202	UTILITIES-GAS-LEB
11/9/2015	347.19	ATMOS ENERGY	3383	10.523.5202	UTILITIES-NEW JAIL BLDG
11/9/2015	6.00	BAILEY/JACALYN JEAN	0.1208	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	14.85	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/9/2015	14.85	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/9/2015	31.90	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/9/2015	31.90	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/9/2015	15.43	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/9/2015	14.85	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/9/2015	31.39	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/9/2015	31.30	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/9/2015	53.43	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/9/2015	15.43	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/9/2015	15.97	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/9/2015	15.43	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/9/2015	15.42	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/9/2015	15.43	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/9/2015	13.75	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/9/2015	135.91	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/9/2015	55.00	BAKER/TERESA LYNN	0.12108	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	BARTTS/JENNIFER GAIL	0.12064	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	55.00	BEABOUT/NORMAN R.	0.12115	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	BERTRAND/LINDSEY M. B.	0.12091	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	283.89	BETA TECHNOLOGY, INC.	2761	10.510.4403	BETA BLOSSOM,BETAZYME
11/9/2015	15.00	BIERSCHWALE/KAREN LEE	0.12094	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	55.00	BINNEY/KATHY FISCHER	0.12097	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	BRAEUER/DEBORAH EUDY	0.1205	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6,524.13	BRYLA & SCHOESSOW	34	10.202.2021	ATTORNEY FEES
11/9/2015	6.00	CADY/JIMMY HAROLD	0.12122	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	CASTANEDA/FELIX ANTHONY	0.12072	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	24.15	CASTILLO/JOSE	5369	10.510.4902	REIMB LOCAL TRANS EXP
11/9/2015	84.95	CDW GOVERNMENT, INC.	1559	10.503.4409	CATSE COUPLER 10 PACK
11/9/2015	126.38	CENTRAL TEXAS ELECTRIC C	38	10.542.5201	UTILITIES-TREIBS TOWER
11/9/2015	98.57	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-HARPER YARD
11/9/2015	65.73	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-COUNTY YD SHOP
11/9/2015	74.37	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-COUNTY YD WHSE
11/9/2015	32.50	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-HTR BATCH PLNT
11/9/2015	204.36	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-CO YD-LGE COMM
11/9/2015	110.03	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-CO YD-SML COMM
11/9/2015	49.95	CENTRAL TEXAS ELECTRIC C	38	72.611.4801	CTEC INTERNET-WILDBLUE
11/9/2015	4.95	CENTRAL TEXAS ELECTRIC C	38	72.611.4801	LEASE SERVICE PLAN
11/9/2015	155.52	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT
11/9/2015	101.94	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT-SECLIT
11/9/2015	272.20	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT-BEACON
11/9/2015	6.00	CODDINGTON/LOGAN M.	0.12102	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	3,445.04	COLONIAL LIFE & ACCIDENT	276	10.202.2020	INS COV-P/R E9145608
11/9/2015	50.00	CONDOR DOCUMENT SERVICES	3322	10.514.4409	ON-SITE SHREDDING-LEC
11/9/2015	6.00	CORLEY/SHARON MCBURNETT	0.12125	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	COURTNEY/JANICE MARIE	0.12121	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	335.62	CREATIVE FORMS & CONCEPT	1677	10.492.4309	YEAR END FORMS
11/9/2015	6.00	CUEVAS/SIMON GARCIA	0.12087	10.422.5604	DISTRICT CRT PETIT JUROR

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11/9/2015	35.00	CULLIGAN WATER CONDITION	957	10.685.4609	WATER CONSOLE RENT
11/9/2015	22.00	CULLIGAN WATER CONDITION	957	15.620.4609	WATER DISPENSERS-CO YARD
11/9/2015	45.75	CULLIGAN WATER CONDITION	957	15.620.4609	BOTTLED WATER-COUNTYYARD
11/9/2015	59.00	CULLIGAN WATER CONDITION	957	15.620.4609	WATER SOFTENER RENTAL
11/9/2015	25.86	CULLIGAN WATER CONDITION	957	15.620.4609	SOLAR SALT 80# DELIVERED
11/9/2015	(6.00)	CULLIGAN WATER CONDITION	957	15.620.4609	BOTTLE HANDLING CHG
11/9/2015	6.00	CURL/DAVID EUGENE	0.12081	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	DAVENPORT/WILLIAM DAVID	0.12106	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	2,261.25	DELL MARKETING LP	1486	10.503.4309	BTX BASES,INTEL CORE-5EA
11/9/2015	460.24	DELL MARKETING LP	1486	10.503.4309	SCANNER-NETWORK TESTER
11/9/2015	3,882.98	DENTAL SELECT	1971	10.202.2020	INS COV-PAYROLL RELATED
11/9/2015	70.96	DENTAL SELECT	1971	10.202.2025	INS COV-COBRA
11/9/2015	19.00	DIETEL & SON PRINTING, I	59	10.403.4309	STAMP PADS
11/9/2015	21.00	DIETEL & SON PRINTING, I	59	10.481.4309	REPLACEMENT INK PADS
11/9/2015	7.00	DIETEL & SON PRINTING, I	59	10.481.4309	INK PAD
11/9/2015	100.00	DISTRICT 10 TCAAA	0.12126	10.661.5602	TCAAA 2016 MEMBERSHIP
11/9/2015	10,790.00	DOSS VOLUNTEER FIRE DEPA	585	10.542.5502	DOSS VOLUNTEER FIRE DEPT
11/9/2015	2,750.00	DOSS VOLUNTEER FIRE DEPA	585	10.542.5502	DOSS FIRST RESPONDERS
11/9/2015	6.00	EBERLE/CINDY BLANKENSHIP	0.12069	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	ECKHARDT/CHAD ROSS	0.12075	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	4,154.01	EXTRACO BANKS, N.A.	3307	10.545.8005	COMM EQUIPMENT-PRINCIPAL
11/9/2015	1,560.02	EXTRACO BANKS, N.A.	3307	10.545.8010	COMM EQUIPMENT-INTEREST
11/9/2015	6.00	FEUGE/GLENDA MILLER	0.1212	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	FLYGARE/MICHAEL SEAN	0.12057	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	71.00	FRANTZEN, KADERLI & KLIE	76	10.504.5601	NOTARY BOND,#TXN 540435
11/9/2015	1,381.50	FREDERICKSBURG PUBLISHIN	222	10.481.5001	ELECTION ADS
11/9/2015	66.40	FREDERICKSBURG PUBLISHIN	222	10.492.5001	AD-ASSISTANT CO ATTORNEY
11/9/2015	30.00	FREDERICKSBURG STANDARD-	2990	10.481.5001	PUBLIC NOTICE OF TEST
11/9/2015	461.43	FREDERICKSBURG/CITY OF	252	10.503.4801	FIBER OPTIC LEASE-OCT 15
11/9/2015	10.00	FREDERICKSBURG/CITY OF	252	16.621.4409	LANDFILL FEE
11/9/2015	197.00	FREDERICKSBURG/CITY OF	252	19.624.4409	LANDFILL FEE
11/9/2015	25.00	FRIEDRICH/LOUISE	0.1213	10.682.5609	COYOTE BOUNTY
11/9/2015	13.49	GILLESPIE AUTOMOTIVE SUP	87	10.545.4503	HEADLIGHT-2012 TAHOE
11/9/2015	674.70	GILLESPIE CENTRAL APPRAI	88	72.611.5609	TAXES-AIRPORT PROPERTY
11/9/2015	1,170.67	GILLESPIE CENTRAL APPRAI	88	72.611.5609	TAXES-AIRPORT PROPERTY
11/9/2015	870.57	GILLESPIE CENTRAL APPRAI	88	72.611.5609	TAXES-AIRPORT PROPERTY
11/9/2015	1,275.45	GILLESPIE CENTRAL APPRAI	88	72.611.5609	TAXES-AIRPORT PROPERTY
11/9/2015	93.56	GILLESPIE COUNTY	86	10.118.1180	POSTAGE
11/9/2015	16.81	GILLESPIE COUNTY	86	10.402.4301	POSTAGE
11/9/2015	73.63	GILLESPIE COUNTY	86	10.403.4301	POSTAGE
11/9/2015	10.22	GILLESPIE COUNTY	86	10.405.4301	POSTAGE
11/9/2015	38.22	GILLESPIE COUNTY	86	10.421.4301	POSTAGE
11/9/2015	18.00	GILLESPIE COUNTY	86	10.422.5604	JUROR DONATIONS-CVF
11/9/2015	18.00	GILLESPIE COUNTY	86	10.422.5604	JUROR DONATIONS-CVF
11/9/2015	301.67	GILLESPIE COUNTY	86	10.423.4301	POSTAGE
11/9/2015	88.83	GILLESPIE COUNTY	86	10.424.4301	POSTAGE
11/9/2015	133.11	GILLESPIE COUNTY	86	10.425.4301	POSTAGE
11/9/2015	0.97	GILLESPIE COUNTY	86	10.465.4301	POSTAGE
11/9/2015	2.64	GILLESPIE COUNTY	86	10.471.4301	POSTAGE
11/9/2015	59.93	GILLESPIE COUNTY	86	10.481.4301	POSTAGE
11/9/2015	0.49	GILLESPIE COUNTY	86	10.491.4301	POSTAGE
11/9/2015	409.25	GILLESPIE COUNTY	86	10.492.4301	POSTAGE
11/9/2015	541.27	GILLESPIE COUNTY	86	10.493.4301	POSTAGE
11/9/2015	49.16	GILLESPIE COUNTY	86	10.510.4401	FUEL/GAS/CUSTODIAL
11/9/2015	287.96	GILLESPIE COUNTY	86	10.511.4401	FUEL/GAS/FACILITIES MAIN

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11/9/2015	185.54	GILLESPIE COUNTY	86	10.512.4401	FUEL/GAS/LANDSCAPE/TRUCK
11/9/2015	48.55	GILLESPIE COUNTY	86	10.512.4401	FUEL/GAS/LANDSCAPE/EQUIP
11/9/2015	32.50	GILLESPIE COUNTY	86	10.543.4301	POSTAGE
11/9/2015	118.89	GILLESPIE COUNTY	86	10.543.4401	FUEL/GAS/CONSTABLE #1
11/9/2015	153.25	GILLESPIE COUNTY	86	10.544.4401	FUEL/GAS/CONSTABLE #2
11/9/2015	298.42	GILLESPIE COUNTY	86	10.545.4301	POSTAGE
11/9/2015	5,344.29	GILLESPIE COUNTY	86	10.545.4401	FUEL/GAS/SHERIFF
11/9/2015	94.21	GILLESPIE COUNTY	86	10.545.4909	FUEL/PRISONER TRANSPORT
11/9/2015	102.03	GILLESPIE COUNTY	86	10.547.4401	FUEL/GAS/COMMUNITY SERV
11/9/2015	22.31	GILLESPIE COUNTY	86	10.591.4301	POSTAGE
11/9/2015	85.78	GILLESPIE COUNTY	86	10.591.4401	FUEL/GAS/SANITATION
11/9/2015	10.84	GILLESPIE COUNTY	86	10.631.4301	POSTAGE
11/9/2015	178.86	GILLESPIE COUNTY	86	10.651.4301	POSTAGE
11/9/2015	76.93	GILLESPIE COUNTY	86	10.661.4401	FUEL/GAS/EXT SERVICE
11/9/2015	68.91	GILLESPIE COUNTY	86	10.688.4401	FUEL/GAS/MECHANICS
11/9/2015	4.81	GILLESPIE COUNTY	86	10.721.4301	POSTAGE
11/9/2015	371.91	GILLESPIE COUNTY	86	16.621.4401	FUEL/GAS/PRECINCT #1
11/9/2015	286.55	GILLESPIE COUNTY	86	16.621.4401	FUEL/DIESEL/PRECINCT #1
11/9/2015	431.15	GILLESPIE COUNTY	86	18.623.4401	FUEL/GAS/PRECINCT #3
11/9/2015	339.81	GILLESPIE COUNTY	86	18.623.4401	FUEL/DIESEL/PRECINCT #3
11/9/2015	467.35	GILLESPIE COUNTY	86	19.624.4401	FUEL/GAS/PRECINCT #4
11/9/2015	790.70	GILLESPIE COUNTY	86	19.624.4401	FUEL/DIESEL/PRECINCT #4
11/9/2015	32.91	GILLESPIE COUNTY	86	72.611.4401	FUE/GAS/AIRPORT
11/9/2015	216.00	GILLESPIE COUNTY CHILD S	939	10.422.5604	JUROR DONATIONS-GCCSB
11/9/2015	379.00	GILLESPIE COUNTY CHILD S	939	10.422.5604	JUROR DONATIONS-GCCSB
11/9/2015	1,250.00	GILLESPIE COUNTY CHILD S	939	10.685.5509	FY2015-2016 COMMITMENT
11/9/2015	194.54	GLASS AMERICA	2774	10.545.4503	WINDSHIELD 2012 TAHOE
11/9/2015	6.00	GRANVILLE/DANIELLE ENGEL	0.12066	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	HAMPTON/DEANN WEINHEIMER	0.12052	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	55.00	HANNON/JOSEPH B.	0.12101	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	HARRINGTON/HOLLY S.	0.12058	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	HARRIS/JOAN PHILLIPS	0.12088	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	714.80	HARTFORD-HOUSTON GROUP/T	2500	10.202.2020	INS COV-ACTIVE EMP VOL L
11/9/2015	6.00	HERRERA/JOSE SILVIANO	0.12111	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	85.00	HILL COUNTRY PEST CONTRO	1295	10.518.4709	QTRLY PEST CONTROL-LEC
11/9/2015	85.00	HILL COUNTRY PEST CONTRO	1295	10.518.4709	QTRLY PEST CONTROL-LEC
11/9/2015	450.00	HILL COUNTRY PEST CONTRO	1295	10.523.4709	QTRLY PEST CONTROL-JAIL
11/9/2015	1,058.00	HYDRAULIC SUPPLY & SERVI	2699	18.623.4503	REPAIRS-GALION MTR GRADR
11/9/2015	1,516.00	INDIGENT HEALTHCARE SOLU	3291	10.631.4502	PROF SERVICES-DEC 2015
11/9/2015	6.00	JENKINS/SANDRA SMITH	0.12089	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	JUENKE/MARTHA GONZALEZ	0.12054	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	70.00	KEENER/TAMMY SCHMIDT	3469	10.422.4701	DC5685
11/9/2015	469.45	KELLER/SUSAN	5227	10.545.4902	TRAINING GALVESTON,TX
11/9/2015	509.00	KERR COUNTY CLERK	3347	10.421.4715	CAUSE #MHT15-437
11/9/2015	294.00	KERR COUNTY CLERK	3347	10.421.4715	CAUSE #MHT15-438
11/9/2015	344.00	KERR COUNTY CLERK	3347	10.421.4715	CAUSE #MHT15-453
11/9/2015	429.00	KERR COUNTY CLERK	3347	10.421.4715	CAUSE #MHT15-456
11/9/2015	339.00	KERR COUNTY CLERK	3347	10.421.4715	CAUSE #MHT15-488
11/9/2015	459.00	KERR COUNTY CLERK	3347	10.421.4715	CAUSE #MP15-53
11/9/2015	32.20	KING/TAMERA J.	5495	10.405.4902	REIMB LOCAL TRANS EXP
11/9/2015	25.00	KIRCHNER/VINSON	0.12127	10.682.5609	COYOTE BOUNTY
11/9/2015	6.00	KLEEMAN/MIRIAM	0.12086	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	KLEIN/GAIL HEIMANN	0.12124	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	KLEIN/MEGAN S LENNEMAN	0.12053	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	KLIER/ANDREA CHRISTINE	0.12113	10.422.5604	DISTRICT CRT PETIT JUROR

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11/9/2015	6.00	KNEESE/ANISSA ELISE	0.12051	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	KNOPP/TAMMIE	0.1209	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	14.00	KRAUSKOPF TIRE & WHEEL,	3197	10.512.4503	FLAT REPAIR ON TRAILER
11/9/2015	653.22	KRAUSKOPF TIRE & WHEEL,	3197	16.621.4503	TWO TIRES FOR GRADALL
11/9/2015	6.00	LAFFERTY/DONNA WIER	0.12112	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	50.00	LEIJA/EMETERIO	0.12128	10.682.5609	COYOTE BOUNTY
11/9/2015	388.58	LOWE/ROSA LINDA	5587	10.631.4902	TIHCA CONF,AUSTIN,TX
11/9/2015	125.00	LOWER COLORADO RIVER AUT	1586	10.545.4509	RADIO REPAIR
11/9/2015	55.00	LOZANO/FELIPE DEJESUS	0.1211	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	LUEDECKE/DEBORAH ELAINE	0.12076	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	25.00	MANER/J.T.	0.12046	10.682.5609	COYOTE BOUNTY
11/9/2015	25.00	MANER/J.T.	0.12048	10.682.5609	COYOTE BOUNTY
11/9/2015	6.00	MANGUM/MICHAEL TRAVIS	0.12095	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	49.00	MAY/SCOTT ALBERT	0.12109	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	MCADAMS/SHELDON JAY	0.12107	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	MCKELVEY-PHILLIPS/DONNA	0.12119	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	7.00	MCLANE FORD OF FREDERICK	3440	10.522.4503	STATE INSPECTION-#121597
11/9/2015	6.00	MEEK/EILEEN MARIE	0.12092	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	50.00	MELODY'S SOUTHWEST CONSO	3200	15.620.4709	DOT PRE-EMP DRUG SCREEN
11/9/2015	6.00	METZGER/JOHN JAMES	0.12071	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	86.25	METZLER/WILLIAM LES	5632	10.504.4902	CSEC MTG, AUSTIN, TX
11/9/2015	751.80	MID TEX PARTS & SALES	2786	15.620.4503	POLY FLAT-CO WIDE BROOM
11/9/2015	105.00	MID-TEXAS HEALTH CARE AS	319	10.504.4704	PRE-EMP SCREENING
11/9/2015	83.00	MIDDLETON,CSR/DANDY ELLI	3254	10.422.4707	REPORTER'S RECORD-#8919A
11/9/2015	22.43	MIRELEZ/JORGE L.	5464	10.510.4902	REIMB LOCAL TRANS EXP
11/9/2015	6.00	MOELLERING, JR/RICKY C.	0.12049	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	453.24	MOMAR, INCORPORATED	2270	10.511.4509	TIGER TOWELS,PLUG BUSTER
11/9/2015	457.92	MOMAR, INCORPORATED	2270	10.515.4509	GREAT GRAPE
11/9/2015	55.00	MOORE III/CHARLES ALLEN	0.12114	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	MORALES/FLORENTINO A.	0.12116	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	9.95	MORPHOTRUST USA, LLC	3270	10.504.4309	TX FINGERPRINT SUB FEE
11/9/2015	1,149.20	NARDIS PUBLIC SAFETY	3303	10.545.4408	UNIFORMS-SHIRTS
11/9/2015	15.00	NATIONAL FAMILY CARE LIF	275	10.202.2025	INS COV-RETIRED EMPLOYEE
11/9/2015	269.34	OFFICE DEPOT	2252	10.522.4309	DRUM
11/9/2015	50.00	OLALDE/DOMINGO	1780	10.682.5609	COYOTE BOUNTY
11/9/2015	6.00	OSTENDORF/TIFFANY NOELLE	0.121	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	106.00	PEHL/BRIAN W	5261	10.545.4902	TAPEIT CONF,SANMARCOS,TX
11/9/2015	306.22	PERKINS/LINDA C	5653	10.491.4902	TACA CONF,MONTGOMERY,TX
11/9/2015	278.40	RECORDED BOOKS, INC.	3387	10.651.6109	EAUDIO
11/9/2015	116.86	RECORDED BOOKS, INC.	3387	10.651.6109	CD'S
11/9/2015	71.77	RECORDED BOOKS, INC.	3387	10.651.6109	CD'S
11/9/2015	6.00	REEH/LINDA SMITH	0.1207	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	REEH/PEGGY SUE	0.12067	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	RESENDIZ/MAURILIO	0.12084	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	REYES/HOWARD LEE	0.12074	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	158.00	ROBINSON/WILLIAM J.	5485	10.522.4902	CMI CONF,MONTGOMERY,TX
11/9/2015	7.20	RODE'S IRON & PIPE YARD	169	16.621.4409	PIECE OF 3" PIPE
11/9/2015	51.37	RODE'S IRON & PIPE YARD	169	19.624.4409	1PC 3/8 RUBBER-WTR TRUCK
11/9/2015	21.70	RODE'S IRON & PIPE YARD	169	19.624.4409	METAL PLATE
11/9/2015	6.00	RODRIGUEZ/CARLOS G.	0.12098	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	31.11	ROEDER/BRAD W.	5564	10.661.4409	REIMB VALIDATION SUPPLY
11/9/2015	193.91	SAN ANTONIO SNACKS & VEN	2672	10.685.5609	VENDING SUPPLIES & RENT
11/9/2015	350.00	SCHAETTER FUNERAL HOME,	358	10.685.4704	REMOVAL-DALE DEVIN DODD
11/9/2015	225.00	SCHAETTER FUNERAL HOME,	358	10.685.4704	TRANSPORT TO LOCKHART
11/9/2015	6.00	SETTERBO/EDWARD GEORGE	0.12082	10.422.5604	DISTRICT CRT PETIT JUROR



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11/9/2015	6.00	SILVERNAIL/JOHN WALTER	0.12096	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	SMITH/KATHERINE LEDOUX	0.12077	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	SMOOT/NICHOLAS SHANE	0.12083	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	800.00	SOUTH TEXAS FORENSIC	2112	10.422.4709	COMPETENCY EVALUATION
11/9/2015	5,091.84	SOUTHERN HEALTH PARTNERS	3473	10.522.4709	HEALTH SERV-10.15-31.15
11/9/2015	9,285.00	SOUTHERN HEALTH PARTNERS	3473	10.522.4709	HEALTH SERV-10.15-31.15
11/9/2015	20.40	STAR LAUNDROMATS LLC	3265	10.510.4403	LAUNDRY SERVICE-DUSTMOPS
11/9/2015	6.00	STRACKE/BRUCE	0.12078	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	2,860.80	STRAUBE MACHINE & WELDIN	784	18.623.4409	PIPE,200' W/BEAM
11/9/2015	55.87	STRAUBE MACHINE & WELDIN	784	18.623.4409	FLAT IRON
11/9/2015	6.00	STREIT/KELLY ANN	0.12059	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	635.12	STROEHER & OLFERS, INC	182	10.545.4503	TIRES & FLAT REPAIRS
11/9/2015	760.63	STROEHER & SON, INC	183	17.622.4401	UNL PLUS,DIESEL CLR&DYED
11/9/2015	431.35	STROEHER & SON, INC	183	17.622.4401	ULS DIESEL-CLEAR & DYED
11/9/2015	79.35	STROEHER/MARK	5263	10.402.4902	AACOG MTG, SA, TX
11/9/2015	6.00	SULTEMEIER/JANA ALLISON	0.12073	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	SUMMERS/ROBERT BARNES	0.12056	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	SUNDHEIMER/KELLY ANN	0.12055	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	368.98	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
11/9/2015	212.04	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
11/9/2015	3,134.37	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
11/9/2015	70.48	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
11/9/2015	3,628.85	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
11/9/2015	6.00	TERRY/AMBER DAWN	0.12085	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	111,039.50	TAC INSURANCE TRUST FUND	186	10.202.2020	INS COV-ACTIVE EMP COV
11/9/2015	12,906.84	TAC INSURANCE TRUST FUND	186	10.202.2020	INS COV-ACTIVE EMP DEP
11/9/2015	2,029.50	TAC INSURANCE TRUST FUND	186	10.202.2025	INS COV-RETIRED EMPLOYEE
11/9/2015	300.00	TAC INSURANCE TRUST FUND	186	10.681.5613	INS COV-RET EMP CO CONT
11/9/2015	341.77	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP BASIC
11/9/2015	1,180.66	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP VOL L
11/9/2015	61.60	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-DEPENDENT LIFE
11/9/2015	12.50	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP VOL A
11/9/2015	97.12	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP&DEP V
11/9/2015	3.45	TAC INSURANCE TRUST FUND	187	10.202.2025	INS COV-RETIRED EMP LIFE
11/9/2015	100.00	TEXAS DEPARTMENT OF	0.12129	16.621.4902	TDA LICENSE RENEWAL
11/9/2015	100.00	TEXAS DEPARTMENT OF	0.12129	16.621.4902	TDA LICENSE RENEWAL
11/9/2015	100.00	TEXAS DEPARTMENT OF	0.12129	17.622.4902	TDA LICENSE RENEWAL
11/9/2015	100.00	TEXAS DEPARTMENT OF	0.12129	17.622.4902	TDA LICENSE RENEWAL
11/9/2015	100.00	TEXAS DEPARTMENT OF	0.12129	18.623.4902	TDA LICENSE RENEWAL
11/9/2015	35.00	TEXAS SOCIAL SECURITY	0.12132	10.492.5609	CY2016 SEC 218 ADMIN FEE
11/9/2015	5,400.00	TEXAS WILDLIFE DAMAGE	191	10.682.4706	WILDLIFE DAMAGE MGMT SER
11/9/2015	6.00	THALMANN/KADIN DALANEY	0.12061	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	134.96	THE BUSINESS CENTER	3155	10.403.4309	NOTES,PENS
11/9/2015	34.94	THE BUSINESS CENTER	3155	10.504.4309	SHEETPROTECTORS,POST-ITS
11/9/2015	20.97	THE BUSINESS CENTER	3155	10.504.4309	JUNIOR LEGAL PADS
11/9/2015	195.98	THE BUSINESS CENTER	3155	10.504.4309	TONER CARTRIDGES-2
11/9/2015	60.15	THE BUSINESS CENTER	3155	10.522.4309	TAPE,DESK TRAYS
11/9/2015	33.96	THE BUSINESS CENTER	3155	10.522.4309	CLASP ENVELOPES
11/9/2015	99.90	THE BUSINESS CENTER	3155	10.522.4309	D-RING BINDERS-10
11/9/2015	240.00	THE OFFICE OF THE	0.12131	10.545.4902	OPEN GOV CONF,SAN MARCOS
11/9/2015	240.00	THE OFFICE OF THE	0.12131	10.545.4902	OPEN GOV CONF,SAN MARCOS
11/9/2015	113.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX PENAL CODE 2016 PAMPH
11/9/2015	120.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX PENAL CODE ANNO K&M
11/9/2015	220.06	THYSSENKRUPP ELEVATOR CO	1544	10.511.4501	MTHLY ELEV MAINT-CRTHSE
11/9/2015	282.25	THYSSENKRUPP ELEVATOR CO	1544	10.515.4501	MTHLY ELEV MAINT-ANNEX#1

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11/9/2015	176.22	THYSSENKRUPP ELEVATOR CO	1544	10.519.4501	MTHLY ELEV MAINT-PML
11/9/2015	136.38	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-11.03-12.02
11/9/2015	298.19	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-11.01-11.30
11/9/2015	156.68	TIME WARNER CABLE	1931	10.661.4801	ON-LINE SERV-11.06-12.05
11/9/2015	612.50	TIME WARNER CABLE	3458	10.503.4801	BASIC CABLE SERVICE
11/9/2015	34.82	TIME WARNER CABLE	3458	10.503.4801	SURCHARGES
11/9/2015	3,717.65	TRANSAMERICA PREMIER LIF	3345	10.202.2025	INS COV-RETIRED EMPLOYEE
11/9/2015	396.47	TRANSAMERICA PREMIER LIF	3345	10.202.2025	INS COV-RET EMP SPOUSE
11/9/2015	1,100.00	TRANSAMERICA PREMIER LIF	3345	10.681.5613	INS COV-RET EMP CO CONT
11/9/2015	6.00	TRANTHAM/LARRY DEAN	0.12104	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	40.44	UNIFIRST CORPORATION	201	10.510.5607	UNIFORMS-CUSTODIAL
11/9/2015	20.64	UNIFIRST CORPORATION	201	10.511.5607	UNIFORMS-FACILITIES MAIN
11/9/2015	5.50	UNIFIRST CORPORATION	201	10.512.5607	UNIFORMS-GROUNDS MAINT
11/9/2015	6.88	UNIFIRST CORPORATION	201	10.518.5607	UNIFORMS-LEC CUSTODIAL
11/9/2015	1.38	UNIFIRST CORPORATION	201	10.518.5607	UNIFORMS-GEC GRNDS MAINT
11/9/2015	8.40	UNIFIRST CORPORATION	201	10.685.5609	DEFE CHARGE
11/9/2015	31.39	UNIFIRST CORPORATION	201	10.688.4409	SHOP TOWELS,FENDERCOVERS
11/9/2015	46.12	UNIFIRST CORPORATION	201	10.688.5607	UNIFORMS-MECHANICS
11/9/2015	6.29	UNIFIRST CORPORATION	201	15.620.4409	AIR SERVICE
11/9/2015	338.95	UNIFIRST CORPORATION	201	15.620.5607	UNIFORMS-ROADHANDS
11/9/2015	16.80	UNIFIRST CORPORATION	201	15.620.5607	DEFE CHARGE
11/9/2015	120.97	UNIFIRST CORPORATION-#11	3399	10.522.4403	MATS @ NEW JAIL
11/9/2015	6.00	USENER/KEVIN COREY	0.12063	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	13.21	VERIZON BUSINESS	2360	10.514.4801	TELEPHONE LD-LEC
11/9/2015	20.70	VERIZON BUSINESS	2360	10.545.4801	TELEPHONE LD-SHERIFF
11/9/2015	52.87	VERIZON BUSINESS	2360	10.661.4801	TELEPHONE LD-EXT OFFICE
11/9/2015	0.07	VERIZON BUSINESS	2360	15.620.4801	TELEPHONE-LD COUNTY YARD
11/9/2015	91.13	VERIZON BUSINESS	2360	72.611.4801	TELEPHONE LD-AIRPORT
11/9/2015	106.11	VERIZON SOUTHWEST	1656	10.492.4801	TELEPHONE #830 990-2307
11/9/2015	178.36	VERIZON SOUTHWEST	1656	10.503.4801	TELEPHONE #830 990-2930
11/9/2015	56.52	VERIZON SOUTHWEST	2079	72.611.4801	TELEPHONE #830 997-2716
11/9/2015	20.96	VERIZON SOUTHWEST	2080	15.620.4801	TELEPHONE #830 997-4464
11/9/2015	34.46	VERIZON SOUTHWEST	2080	15.620.4801	TELEPHONE #210 1GR-0202
11/9/2015	58.96	VERIZON SOUTHWEST	2082	10.661.4801	TELEPHONE #830 997-3452
11/9/2015	24.87	VERIZON SOUTHWEST	2082	10.661.4801	TELEPHONE #830 997-3157
11/9/2015	20.95	VERIZON SOUTHWEST	2887	10.514.4801	LEC FAX LINE
11/9/2015	61.21	VERIZON SOUTHWEST	3029	10.545.4801	TELEPHONE #830 997-8477
11/9/2015	320.00	VIERUS AUTOMOTIVE	3192	10.545.4509	TOWING CHGS-05DODGE 4X4
11/9/2015	2,850.39	VULCAN CONSTRUCTION MATE	218	19.624.4404	LRA PREMIX TY CC-48.23
11/9/2015	55.00	WATSON/GERALD WAYNE	0.12099	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	WATSON/RANDALL SCOTT	0.12065	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	600.00	WEAVER/DOYLE	3219	10.422.4701	DC5639,DC5640
11/9/2015	6.00	WEINKAUF/JOHN ALAN	0.12062	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	472.50	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV @ LIBRARY
11/9/2015	25.00	WELGEHAUSEN/LEON	0.12047	10.682.5609	COYOTE BOUNTY
11/9/2015	3,585.20	WELLS/LEWIS WAYNE	1948	10.402.4703	SUBDIVISION INSPECTIONS
11/9/2015	29.99	WEST CENTRAL WIRELESS	3027	10.510.4801	CELL PHONE
11/9/2015	1,099.89	WHEATCRAFT, INC.	1553	17.622.4406	GRAVEL-1/2" 99.99 TONS
11/9/2015	8,950.70	WHEATCRAFT, INC.	1553	18.623.4406	GRAVEL-1/2" 434.5 TONS
11/9/2015	3,206.08	WHEATCRAFT, INC.	1553	18.623.4406	GRAVEL-3/8" 172.37 TONS
11/9/2015	6.00	WILKE/RAYNELL SUZANNE	0.12105	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	WILLIAMS/EDWARD EARL	0.12079	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	WILLIAMS/JANICE PORTER	0.12117	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	WILMOTH/STEPHEN ROBERT	0.12068	10.422.5604	DISTRICT CRT PETIT JUROR
11/9/2015	6.00	WILSON/TERRI GAIL	0.12093	10.422.5604	DISTRICT CRT PETIT JUROR

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11/9/2015	215.35	WINDSTREAM KERRVILLE	2243	10.514.4801	SILVERMAINT,WARRANTYPLAN
11/9/2015	39.83	WINDSTREAM KERRVILLE	2243	10.545.4801	TELEPHONE #830 864-5100
11/9/2015	36.34	WINDSTREAM KERRVILLE	2243	15.620.4801	TELEPHONE #830 864-4606
11/9/2015	44.99	WINDSTREAM KERRVILLE	2243	15.620.4801	INTERNET
11/9/2015	6.00	YOUNG, SR/CARROL LYNN	0.12118	10.422.5604	DISTRICT CRT PETIT JUROR
11/23/2015	49.45	ACI RECYCLING & DISPOSAL	2440	17.622.4409	1.5YDCONT EOW TRASH SERV
11/23/2015	8.71	ACI RECYCLING & DISPOSAL	2440	17.622.4409	TOTAL FEES
11/23/2015	42.95	ADT SECURITY SERVICES, I	1917	10.519.4509	SECURITYSERV 11.28-12.27
11/23/2015	323.00	ALL-WAYS HAULING	3216	10.545.4503	TOWING CHGS-01GRNCRWNVIC
11/23/2015	1,287.00	ALLISON, BASS & MAGEE, L	3477	10.685.4701	JAIL BUILDING ISSUES
11/23/2015	92.00	APCO INTERNATIONAL INC.	3171	10.504.5602	2016 MEMBERSHIP DUES-LM
11/23/2015	49.00	AQUA TEXAS, INC.	2603	15.620.5201	WATER BASE FACILITY CHG
11/23/2015	0.49	AQUA TEXAS, INC.	2603	15.620.5201	REGULATORY ASSESSMENTFEE
11/23/2015	341.91	AT&T MOBILITY	1200	10.503.4801	WIRELESS UNITS
11/23/2015	607.84	AT&T MOBILITY	1200	10.545.4801	SHEIFF OFFICE MIFI UNITS
11/23/2015	64.83	ATMOS ENERGY	2083	10.710.5202	UTILITIES-GAS-AG BLDG
11/23/2015	46.78	ATMOS ENERGY	2083	10.711.5202	UTILITIES-GAS-EXT BLDG
11/23/2015	15.43	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/23/2015	30.86	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/23/2015	7.69	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/23/2015	15.40	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/23/2015	30.31	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/23/2015	14.32	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/23/2015	14.88	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/23/2015	8.26	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/23/2015	83.74	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
11/23/2015	102.00	BEAL/FRANK	0.12171	10.481.5608	ELECTION WORKER
11/23/2015	1,110.00	BECKER/SHELLEY ANN	3026	10.422.4701	DC5606
11/23/2015	652.50	BECKER/SHELLEY ANN	3026	10.422.4701	DC5684 & DC5643
11/23/2015	325.00	BECKER/SHELLEY ANN	3026	10.422.4701	DC4458
11/23/2015	108.00	BEHREND/TERRY	0.12176	10.481.5608	ELECTION WORKER
11/23/2015	104.00	BEHREND/WILLIAM	0.12174	10.481.5608	ELECTION WORKER
11/23/2015	757.50	BEHRENS, P.C./RALPH PAUL	1286	10.422.4701	DC5617
11/23/2015	44.00	BENSON/TONYA	0.12145	10.481.5608	ELECTION WORKER
11/23/2015	106.00	BERNHARD/ADOLPH	0.1219	10.481.5608	ELECTION WORKER
11/23/2015	94.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REG, ANALYSIS
11/23/2015	57.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REG, ANALYSIS
11/23/2015	57.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REG, ANALYSIS
11/23/2015	37.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REG, ANALYSIS
11/23/2015	5,895.00	BIDDLE CONSULTING GROUP,	3475	10.504.4502	CRITICAL SOFTWARE SYSTEM
11/23/2015	20.00	BIDDLE CONSULTING GROUP,	3475	10.504.4502	SHIPPING
11/23/2015	157.50	BIERSCHWALE/TODD	0.12195	10.481.5608	ELECTION WORKER
11/23/2015	25.00	BIERSCHWALE/TODD	0.12208	10.682.5609	COYOTE BOUNTY
11/23/2015	7.00	BOB PRICE CHEVROLET BUIC	3313	10.545.4503	STATE INSPECTION-14 CHEV
11/23/2015	110.00	BODE/JEANETTE	0.12165	10.481.5608	ELECTION WORKER
11/23/2015	414.35	BURDICK/MARGARET	5580	10.471.4902	TDCAA SEMINAR,GALVESTON
11/23/2015	102.00	BURDICK/MICHAEL	0.1215	10.481.5608	ELECTION WORKER
11/23/2015	152.50	BURGER/CAROL	0.12158	10.481.5608	ELECTION WORKER
11/23/2015	162.00	BUSINESS INK,COMPANY	2495	10.403.4309	TX ELECTION LAWS BOOK
11/23/2015	497.00	BUSINESS INK,COMPANY	2495	10.403.4309	CRIMINAL FILE DCKT-VOL M
11/23/2015	320.50	BUSINESS INK,COMPANY	2495	10.403.4309	CASE BINDERS CRIMINALRED
11/23/2015	39,715.00	CALDWELL COUNTRY CHEVROL	2576	16.621.6004	2015 CHEV SILVERADO
11/23/2015	24,320.00	CALDWELL COUNTRY CHEVROL	2576	72.611.6004	2016 CHEVROLET SILVERADO
11/23/2015	18.00	CAMPBELL/SHERRIE	0.12142	10.481.5608	ELECTION WORKER
11/23/2015	49.53	CANON FINANCIAL SERVICES	2782	10.118.1180	CONTRACT CHG-COPIER



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11/23/2015	66.92	CANON FINANCIAL SERVICES	2782	10.402.5403	CONTRACT CHG-COPIER
11/23/2015	198.67	CANON FINANCIAL SERVICES	2782	10.403.5403	CONTRACT CHG-COPIER
11/23/2015	81.92	CANON FINANCIAL SERVICES	2782	10.405.5403	CONTRACT CHG-COPIER
11/23/2015	189.60	CANON FINANCIAL SERVICES	2782	10.423.5403	CONTRACT CHG-COPIER
11/23/2015	235.47	CANON FINANCIAL SERVICES	2782	10.423.5403	CONTRACT CHG-COPIER
11/23/2015	49.54	CANON FINANCIAL SERVICES	2782	10.424.5403	CONTRACT CHG-COPIER
11/23/2015	49.54	CANON FINANCIAL SERVICES	2782	10.425.5403	CONTRACT CHG-COPIER
11/23/2015	66.92	CANON FINANCIAL SERVICES	2782	10.465.5403	CONTRACT CHG-COPIER
11/23/2015	126.59	CANON FINANCIAL SERVICES	2782	10.471.5403	CONTRACT CHG-COPIER
11/23/2015	183.36	CANON FINANCIAL SERVICES	2782	10.491.5403	CONTRACT CHG-COPIER
11/23/2015	201.26	CANON FINANCIAL SERVICES	2782	10.492.5403	CONTRACT CHG-COPIER
11/23/2015	183.99	CANON FINANCIAL SERVICES	2782	10.493.5403	CONTRACT CHG-COPIER
11/23/2015	161.80	CANON FINANCIAL SERVICES	2782	10.504.5403	CONTRACT CHG-COPIER
11/23/2015	325.64	CANON FINANCIAL SERVICES	2782	10.514.5403	CONTRACT CHG-COPIER
11/23/2015	57.15	CANON FINANCIAL SERVICES	2782	10.522.5403	CONTRACT CHG-COPIER-JAIL
11/23/2015	0.15	CANON FINANCIAL SERVICES	2782	10.522.5403	ADDITIONAL COPIES CHG
11/23/2015	84.92	CANON FINANCIAL SERVICES	2782	10.522.5403	CONTRACT CHG-COPIER
11/23/2015	252.40	CANON FINANCIAL SERVICES	2782	10.545.5403	CONTRACT CHG-COPIER
11/23/2015	91.99	CANON FINANCIAL SERVICES	2782	10.591.5403	CONTRACT CHG-COPIER
11/23/2015	181.89	CANON FINANCIAL SERVICES	2782	10.661.5403	CONTRACT CHG-COPIER
11/23/2015	144.00	CARTER/KEVIN	5326	10.545.4902	INSTRUCTOR DEV,COLLEGEST
11/23/2015	144.00	CARTER/RICK	5427	10.522.4902	INSTRUCTOR DEV,COLLEGEST
11/23/2015	709.76	CDW GOVERNMENT, INC.	1559	10.503.4409	WDM FIBER MEDIA KIT
11/23/2015	102.00	CLEATON/PATRICIA	0.12149	10.481.5608	ELECTION WORKER
11/23/2015	2,062.02	COOPER EQUIPMENT COMPANY	48	15.620.4503	REPAIRS-DISTRIBUTOR TRK
11/23/2015	984.13	COOPER EQUIPMENT COMPANY	48	15.620.4503	REPAIRS-BROCE BROOM
11/23/2015	102.00	COURTNEY/LAVERN LEE	0.12157	10.481.5608	ELECTION WORKER
11/23/2015	8.02	CRENWELGE MOTOR SALES, I	401	10.545.4503	BOLT KIT
11/23/2015	924.97	CRENWELGE MOTOR SALES, I	401	19.624.4503	PARTS-2004 CHEV HD TRUCK
11/23/2015	290.00	CSE ENTERPRISES, INC.	1759	10.511.4501	ELEV INSPECTION-CRTHSE
11/23/2015	290.00	CSE ENTERPRISES, INC.	1759	10.519.4501	ELEV INSPECTION-PML
11/23/2015	48.00	CUNNINGHAM/MARGARET	0.12152	10.481.5608	ELECTION WORKER
11/23/2015	104.00	CURTIS/SUSAN	0.12191	10.481.5608	ELECTION WORKER
11/23/2015	86.78	DEMCO, INC	367	10.651.4409	LABEL PROTECTORS,TAPE
11/23/2015	86.50	DIETEL & SON PRINTING, I	59	10.661.4309	STOCKSHOW SUMMARY SHEETS
11/23/2015	98.00	DOMBECK/DEBORAH A.	0.12199	10.481.5608	ELECTION WORKER
11/23/2015	150.00	D10 EAFCS	0.12133	10.661.5602	MEMBERSHIP RENEWAL
11/23/2015	380.36	ELECTION SYSTEMS & SOFTW	1406	10.481.4502	FIRMWARE USAGE AGRMT-650
11/23/2015	637.33	ELECTION SYSTEMS & SOFTW	1406	10.481.4502	FIRMWARE USAGE AGRMT-AUT
11/23/2015	3,384.90	ELECTION SYSTEMS & SOFTW	1406	10.481.4502	MTC/SUPPORT-650
11/23/2015	6,199.05	ELECTION SYSTEMS & SOFTW	1406	10.481.4502	MTC/SUPPORT-AUTO
11/23/2015	1,200.00	ELLISON/RICHARD L.	2093	10.422.4701	DC5672 & DC5727
11/23/2015	88.00	FARLEY/JERRY	0.12144	10.481.5608	ELECTION WORKER
11/23/2015	46.00	FINDLEY/LYNNDA	0.12156	10.481.5608	ELECTION WORKER
11/23/2015	48.00	FISHEL/CHARLES	0.12159	10.481.5608	ELECTION WORKER
11/23/2015	150,829.00	FREDERICKSBURG CONVENTIO	2454	36.695.5690	1ST INSTALLMENT FY16 HOT
11/23/2015	1,006.00	FREDERICKSBURG DENTISTRY	3031	10.522.4724	JAIL INMATE
11/23/2015	2,466.35	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES-COURTHOUSE
11/23/2015	85.50	FREDERICKSBURG/CITY OF	77	10.511.5201	GARBAGE-COURTHOUSE
11/23/2015	44.20	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES-OLD JAIL
11/23/2015	33.12	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES-GAZEBO
11/23/2015	1,183.13	FREDERICKSBURG/CITY OF	77	10.515.5201	UTILITIES-ANNEX #1
11/23/2015	85.50	FREDERICKSBURG/CITY OF	77	10.515.5201	GARBAGE-ANNEX #1
11/23/2015	391.36	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
11/23/2015	151.27	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2

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11/23/2015	32.06	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
11/23/2015	356.30	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
11/23/2015	85.50	FREDERICKSBURG/CITY OF	77	10.516.5201	GARABAGE-ANNEX #2
11/23/2015	613.63	FREDERICKSBURG/CITY OF	77	10.517.5201	UTILITIES-LEB
11/23/2015	2,002.54	FREDERICKSBURG/CITY OF	77	10.518.5201	UTILITIES-LEC
11/23/2015	171.00	FREDERICKSBURG/CITY OF	77	10.518.5201	GARBAGE-LEC
11/23/2015	379.29	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES-LIBRARY-GHMH
11/23/2015	277.09	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES-LIBRARY-1ST GL
11/23/2015	52.83	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES-LIBRARY ELEV
11/23/2015	7,013.61	FREDERICKSBURG/CITY OF	77	10.523.5201	UTILITIES-NEW JAIL
11/23/2015	171.00	FREDERICKSBURG/CITY OF	77	10.523.5201	REFUSE
11/23/2015	397.26	FREDERICKSBURG/CITY OF	77	10.523.5201	UTILITIES-NEW JAIL
11/23/2015	88.76	FREDERICKSBURG/CITY OF	77	10.523.5201	UTILITIES-NEW JAIL
11/23/2015	583.91	FREDERICKSBURG/CITY OF	77	10.710.5201	UTILITIES-AG BLDG
11/23/2015	85.50	FREDERICKSBURG/CITY OF	77	10.710.5201	GARBAGE-AG BLDG
11/23/2015	491.14	FREDERICKSBURG/CITY OF	77	10.711.5201	UTILITIES-EXT BLDG
11/23/2015	85.50	FREDERICKSBURG/CITY OF	77	15.620.5201	GARBAGE-COUNTY WAREHOUSE
11/23/2015	58.78	FREDERICKSBURG/CITY OF	77	72.611.5201	UTILITIES-AIRPORT
11/23/2015	62.48	FREDERICKSBURG/CITY OF	77	72.611.5201	UTILITIES-AIRPORT
11/23/2015	4,047.01	FRIENDS OF PIONEER MEMOR	404	10.360.3611	FOPML BOOK SALE MAY 2015
11/23/2015	262.40	FRITZTOWN ANESTHESIA	3208	10.631.5609	INDIGENT HEALTH CLAIM
11/23/2015	40.00	FRITZTOWN DIESEL & TRUCK	2110	18.623.4503	DOT INSPECTION #10294
11/23/2015	110.00	FROMME/DALTON	0.12161	10.481.5608	ELECTION WORKER
11/23/2015	162.50	FROMME/JOY	0.12164	10.481.5608	ELECTION WORKER
11/23/2015	38.00	GILLESPIE CO 4-H CHUCKWA	368	10.661.4301	REIMB POSTAGE-VALIDATION
11/23/2015	17,500.00	GILLESPIE COUNTY ECONOMI	644	10.685.5510	1ST QTR FY16 COMMITMENT
11/23/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	VEHICLE REG FEE-11 TAHOE
11/23/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	16.621.4503	VEHICLE REG FEE-15 CHEV
11/23/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	19.624.4503	VEHICLE REG-14 FORD F350
11/23/2015	22.00	GILLESPIE COUNTY TAX A-C	2468	19.624.4503	VEHICLE REG-13 FORD F750
11/23/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	72.611.4503	VEHICLE REG FEE-16 CHEV
11/23/2015	154.11	GLOBAL EQUIPMENT COMPANY	2029	10.522.5607	PLASTIC 2-SHELF TRAY,S&H
11/23/2015	100.00	GREENWOOD CEMETERY ASSOC	89	10.685.4713	MAINTENANCE AGREEMENT
11/23/2015	162.50	GRISSOM/SCOTT	0.12168	10.481.5608	ELECTION WORKER
11/23/2015	155.00	HAHN/BETTY	0.12183	10.481.5608	ELECTION WORKER
11/23/2015	50.00	HAHN/GARY LYNN	0.12181	10.481.5608	ELECTION WORKER
11/23/2015	100.00	HARRIS/GAYLE	0.12163	10.481.5608	ELECTION WORKER
11/23/2015	95.00	HEADQUARTERS HATS	1390	10.545.4408	STETSON HAT
11/23/2015	95.00	HEADQUARTERS HATS	1390	10.545.4408	STETSON HAT
11/23/2015	95.00	HEADQUARTERS HATS	1390	10.545.4408	STETSON HAT
11/23/2015	95.00	HEADQUARTERS HATS	1390	10.545.4408	STETSON HAT
11/23/2015	95.00	HEADQUARTERS HATS	1390	10.545.4408	STETSON HAT
11/23/2015	95.00	HEADQUARTERS HATS	1390	10.545.4408	STETSON HAT
11/23/2015	129.60	HEART OF THE HILLS FIRE	1590	10.522.4509	ANNUAL MAINT,HOODINSPECT
11/23/2015	82.00	HEIMANN/DALE	5447	10.471.4902	TDCAA SEMINAR,GALVESTON
11/23/2015	18.00	HERBER/DARREN D.	0.12141	10.481.5608	ELECTION WORKER
11/23/2015	145.00	HERRERA/JOHN	0.12179	10.481.5608	ELECTION WORKER
11/23/2015	96.00	HERRERA/JULIE	0.12177	10.481.5608	ELECTION WORKER
11/23/2015	1,000.00	HILL COUNTRY COMMUNITY N	685	10.685.5509	ADVOCATE FEE
11/23/2015	8.29	HILL COUNTRY IMAGING	1499	10.522.4724	JAIL INMATE
11/23/2015	8.29	HILL COUNTRY IMAGING	1499	10.631.5609	INDIGENT HEALTH CLAIM
11/23/2015	2,310.13	HILL COUNTRY MEMORIAL HO	100	10.522.4724	JAIL INMATE
11/23/2015	1,064.30	HILL COUNTRY MEMORIAL HO	100	10.631.5609	INDIGENT HEALTH CLAIM
11/23/2015	2,187.50	HYDRAULIC SUPPLY & SERVI	2699	19.624.4503	CYLINDER REPAIR-BLAD
11/23/2015	4.17	J J & J SECURITY & PROTE	127	10.492.4309	DUPLICATE KEYS

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11/23/2015	8.34	J J & J SECURITY & PROTE	127	10.516.4509	DUPLICATE KEYS-ANNEX #2
11/23/2015	4.53	JOHN DEERE FINANCIAL	2846	10.492.4309	CUT KEYS
11/23/2015	34.39	JOHN DEERE FINANCIAL	2846	10.503.4409	MISC SUPPLIES
11/23/2015	79.74	JOHN DEERE FINANCIAL	2846	18.623.4409	LOCKING C-CLAMPS-6
11/23/2015	86.00	JONS/DANITA	0.12167	10.481.5608	ELECTION WORKER
11/23/2015	(86.00)	JONS/DANITA	0.12167	10.481.5608	TO VOID/CORRECT NAME
11/23/2015	98.00	JOSEPH/WILLIAM	0.12185	10.481.5608	ELECTION WORKER
11/23/2015	465.00	JPMORGAN CHASE BANK NA	2465	10.402.4902	CONFERENCE
11/23/2015	14.46	JPMORGAN CHASE BANK NA	2465	10.423.4409	MISC SUPPLIES
11/23/2015	407.31	JPMORGAN CHASE BANK NA	2465	10.471.4309	OFFICE SUPPLIES
11/23/2015	572.37	JPMORGAN CHASE BANK NA	2465	10.491.4902	HOTEL/CONFERENCE STAY
11/23/2015	13.15	JPMORGAN CHASE BANK NA	2465	10.493.4309	INVISIBLE TAPE
11/23/2015	131.50	JPMORGAN CHASE BANK NA	2465	10.503.4309	BATTERIES, FASTENERS
11/23/2015	10.00	JPMORGAN CHASE BANK NA	2465	10.503.4401	FUEL
11/23/2015	514.48	JPMORGAN CHASE BANK NA	2465	10.503.4409	MISC SUPPLIES
11/23/2015	152.90	JPMORGAN CHASE BANK NA	2465	10.503.4509	WEB SECURITY,MONITORING
11/23/2015	45.92	JPMORGAN CHASE BANK NA	2465	10.511.4409	DRAINCLEANER,CLOCKS,ETC
11/23/2015	803.28	JPMORGAN CHASE BANK NA	2465	10.511.4501	SEASONAL ITEMS
11/23/2015	126.43	JPMORGAN CHASE BANK NA	2465	10.511.4509	MISC SUPPLIES
11/23/2015	5.49	JPMORGAN CHASE BANK NA	2465	10.512.4401	OIL
11/23/2015	287.00	JPMORGAN CHASE BANK NA	2465	10.512.4409	GAS CULTIVATOR
11/23/2015	818.71	JPMORGAN CHASE BANK NA	2465	10.512.4509	MISC SUPPLIES
11/23/2015	81.00	JPMORGAN CHASE BANK NA	2465	10.514.4409	ICE BAGS
11/23/2015	20.73	JPMORGAN CHASE BANK NA	2465	10.515.4409	CLOCK,HEX KEY
11/23/2015	35.10	JPMORGAN CHASE BANK NA	2465	10.515.4509	PHILLIPS MHC 70
11/23/2015	203.98	JPMORGAN CHASE BANK NA	2465	10.516.4509	MISC SUPPLIES
11/23/2015	32.45	JPMORGAN CHASE BANK NA	2465	10.519.4501	POTTERY
11/23/2015	131.37	JPMORGAN CHASE BANK NA	2465	10.519.4509	BULBS,NAIL PANEL,MISC
11/23/2015	138.15	JPMORGAN CHASE BANK NA	2465	10.522.4401	FUEL
11/23/2015	37.05	JPMORGAN CHASE BANK NA	2465	10.522.4409	BANDAGES, ROLLER
11/23/2015	596.64	JPMORGAN CHASE BANK NA	2465	10.522.4902	LODGING
11/23/2015	91.06	JPMORGAN CHASE BANK NA	2465	10.522.4909	FUEL
11/23/2015	153.93	JPMORGAN CHASE BANK NA	2465	10.523.4509	MISC SUPPLIES
11/23/2015	22.00	JPMORGAN CHASE BANK NA	2465	10.543.4503	FILTERS
11/23/2015	8.88	JPMORGAN CHASE BANK NA	2465	10.545.4309	BUSINESS CARD STOCK
11/23/2015	147.56	JPMORGAN CHASE BANK NA	2465	10.545.4401	GAS/FUEL
11/23/2015	152.76	JPMORGAN CHASE BANK NA	2465	10.545.4409	DIGITAL VOICE RECORDER
11/23/2015	1,888.25	JPMORGAN CHASE BANK NA	2465	10.545.4503	MISC AUTOMOTIVE SUPPLIES
11/23/2015	995.55	JPMORGAN CHASE BANK NA	2465	10.545.4902	TRAVEL/HOTEL EXPENSE
11/23/2015	46.97	JPMORGAN CHASE BANK NA	2465	10.547.4309	TONER
11/23/2015	689.13	JPMORGAN CHASE BANK NA	2465	10.651.4309	CHAIRS, TONER
11/23/2015	11.73	JPMORGAN CHASE BANK NA	2465	10.651.6101	BOOKS
11/23/2015	79.43	JPMORGAN CHASE BANK NA	2465	10.651.6109	DVD'S
11/23/2015	118.91	JPMORGAN CHASE BANK NA	2465	10.661.4902	LODGING,FUEL
11/23/2015	11.97	JPMORGAN CHASE BANK NA	2465	10.688.4409	FILLER,FUNNEL,GLUE
11/23/2015	18.14	JPMORGAN CHASE BANK NA	2465	10.710.4509	MISC SUPPLIES
11/23/2015	11.98	JPMORGAN CHASE BANK NA	2465	10.711.4509	PESTICIDE
11/23/2015	605.87	JPMORGAN CHASE BANK NA	2465	15.620.4503	MISC SUPPLIES
11/23/2015	68.89	JPMORGAN CHASE BANK NA	2465	15.620.4509	MISC SUPPLIES
11/23/2015	1,078.91	JPMORGAN CHASE BANK NA	2465	16.621.4409	COMPRESSOR,MISC SUPPLIES
11/23/2015	1,802.24	JPMORGAN CHASE BANK NA	2465	16.621.4503	MISC MOBILE EQUIP SPLY
11/23/2015	232.56	JPMORGAN CHASE BANK NA	2465	16.621.4509	MISC SUPPLIES
11/23/2015	79.44	JPMORGAN CHASE BANK NA	2465	17.622.4503	MISC MOBILE EQUIP SPLY
11/23/2015	655.14	JPMORGAN CHASE BANK NA	2465	17.622.4509	SAW CHAINS,OIL,DOOR
11/23/2015	572.41	JPMORGAN CHASE BANK NA	2465	18.623.4409	MISC SUPPLIES

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Transaction Date	Transaction Amount	Vendor	Vendor No	Ledger Account	Transaction Description
11/23/2015	605.69	JPMORGAN CHASE BANK NA	2465	18.623.4503	MISC MOBILE EQUIP SPLY
11/23/2015	32.96	JPMORGAN CHASE BANK NA	2465	18.623.4509	ANTIRUST SPRAY,MISC SPLY
11/23/2015	767.75	JPMORGAN CHASE BANK NA	2465	19.624.4409	MISC SUPPLIES
11/23/2015	367.82	JPMORGAN CHASE BANK NA	2465	19.624.4503	MISC MOBILE EQUIP SPLY
11/23/2015	1.90	JPMORGAN CHASE BANK NA	2465	19.624.4509	FUSE PAC
11/23/2015	15.96	JPMORGAN CHASE BANK NA	2465	72.611.4503	WIPER BLADES
11/23/2015	4,441.14	JUSTICE BENEFITS, INC.	2178	10.330.3347	SCAAP FY2015 AWARD (22%)
11/23/2015	57,348.79	JUVENILE PROBATION DEPAR	481	10.546.4709	1ST 1/2 FY2015-16 BUDGET
11/23/2015	657.96	K.C. ENGINEERING, INC.	3328	10.685.4703	CO SHARE-FBG RELIEFRROUTE
11/23/2015	182.00	KEENER/TAMMY SCHMIDT	3469	10.421.4701	CC17111
11/23/2015	140.00	KEENER/TAMMY SCHMIDT	3469	10.421.4701	CC17152,17187,17188
11/23/2015	96.00	KELLER/GEORGE	0.12198	10.481.5608	ELECTION WORKER
11/23/2015	(333.00)	KERR COUNTY TREASURER	2283	10.422.4309	DIST CRT REP SPLY OVERPD
11/23/2015	14,831.33	KERR COUNTY TREASURER	2283	10.422.4709	DISTRICT ATTORNEY EXPENS
11/23/2015	2,053.91	KERR COUNTY TREASURER	2283	10.422.4710	DISTRICT COURT REPORTER
11/23/2015	821.79	KERR COUNTY TREASURER	2283	10.422.4710	DISTRICT CRT COORDINATOR
11/23/2015	159.28	KERR COUNTY TREASURER	2283	10.422.4710	DIST CRT P-T COORDINATOR
11/23/2015	569.94	KERR COUNTY TREASURER	2283	10.422.4710	DIST COURT RECEPTIONIST
11/23/2015	165.00	KING/AUSTIN	0.12201	10.481.5608	ELECTION WORKER
11/23/2015	72.00	KING/OLGA	0.12196	10.481.5608	ELECTION WORKER
11/23/2015	29.90	KING/TAMERA J.	5495	10.405.4902	VET DAY MTG,KERRVILLE,TX
11/23/2015	108.00	KNOPP/MELODY	0.12166	10.481.5608	ELECTION WORKER
11/23/2015	25.00	KRAMER/LYNETTE	0.12204	10.682.5609	COYOTE BOUNTY
11/23/2015	197.48	KRAUSKOPF TIRE & WHEEL,	3197	10.512.4503	TRAILER TIRES-2
11/23/2015	162.00	KUSTOM KLEEN CAR WASH	3136	10.545.4503	CAR WASHES-OCT 2015-27
11/23/2015	23.16	LABORATORY CORP. OF AMER	1279	10.631.5609	INDIGENT HEALTH CLAIM
11/23/2015	1,517.64	LANCE'S BODY & PAINT	1745	10.545.4503	REPAIR 2013 CHEV TAHOE
11/23/2015	108.00	LEAMONS/CHARLES A.	0.12187	10.481.5608	ELECTION WORKER
11/23/2015	25.00	LEWIS/JO ELLA	0.12134	10.682.5609	COYOTE BOUNTY
11/23/2015	96.00	LEWIS/RALPH D.	0.122	10.481.5608	ELECTION WORKER
11/23/2015	85.00	LEXISNEXIS	1891	10.471.4601	LEXISNEXIS ON-LINE CHGS
11/23/2015	361.00	LEXISNEXIS	1891	20.701.6101	LEXISNEXIS ON-LINE CHGS
11/23/2015	45.00	LEXISNEXIS	1891	20.701.6101	LEXISNEXIS ON-LINE CHGS
11/23/2015	1,250.61	LONGHORN EMERGENCY MEDIC	3398	10.522.4724	JAIL INMATE
11/23/2015	203.86	LONGHORN, INC.	2758	10.512.4509	TORO V BELT,BLADE,CHOKE
11/23/2015	19.95	LOWER COLORADO RIVER AUT	1586	10.471.4802	RADIO SERVICE-OCT 2015
11/23/2015	957.50	LOWER COLORADO RIVER AUT	1586	10.545.4802	RADIO SERVICE-OCT 2015
11/23/2015	102.00	MASSENGALE/SHARI L.	0.12184	10.481.5608	ELECTION WORKER
11/23/2015	392.36	MATERA PAPER CO., INC.	654	10.510.4403	CUSTODIAL SUPPLIES
11/23/2015	104.41	MATERA PAPER CO., INC.	654	10.510.4403	CUSTODIAL SUPPLIES
11/23/2015	583.53	MATERA PAPER CO., INC.	654	10.522.4403	CUSTODIAL SUPPLIES
11/23/2015	385.45	MATERA PAPER CO., INC.	654	10.522.4403	CUSTODIAL SUPPLIES
11/23/2015	68.08	LEXISNEXIS MATTHEW BENDE	1700	10.424.4309	TX CRIM&TRAF JUDIC 15-16
11/23/2015	102.00	MCBRIDE/WILLIAM	0.12148	10.481.5608	ELECTION WORKER
11/23/2015	104.00	MENZIES/DUERY	0.12173	10.481.5608	ELECTION WORKER
11/23/2015	136.50	MIDDLETON,CSR/DANDY ELLI	3254	10.422.4707	REPORTER'S RECORD DC5644
11/23/2015	327.72	MIDDLETON,CSR/DANDY ELLI	3254	10.422.4902	REIMBURSE MILEAGE&MEALS
11/23/2015	104.00	MOORE/BOYD	0.12155	10.481.5608	ELECTION WORKER
11/23/2015	2.90	MSB	0.12205	10.545.4902	TOLL BILL-10.15.15
11/23/2015	3.16	MSB	0.12206	10.522.4909	TOLL FEE-10.19.15
11/23/2015	16.10	NEBGEN/SHEA W	5409	10.661.4902	CHILDCARE CONF,KERRVILLE
11/23/2015	35.00	NEBGEN/SHEA W	5409	10.661.4902	MEDINA CO CONF,CASTROVIL
11/23/2015	414.35	NERI/MARIBELL	5591	10.471.4902	TDCAA SEMINAR,GALVESTON
11/23/2015	364.08	OFFICE DEPOT	2252	10.492.4309	OFFICE SUPPLIES
11/23/2015	86.97	OFFICE DEPOT	2252	10.492.4309	CALENDAR,YR,ERAS-3 EA

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11/23/2015	5.19	OFFICE DEPOT	2252	10.492.4309	INK REFILL
11/23/2015	153.55	OFFICE DEPOT	2252	10.651.4309	OFFICE SUPPLIES
11/23/2015	350.00	OLFERS/STEVEN W	2255	10.542.5605	COUNTY FIRE MARSHALL
11/23/2015	152.50	PARRISH/KATHLEEN M.	0.12151	10.481.5608	ELECTION WORKER
11/23/2015	6,246.80	PATHMARK TRAFFIC PRODUCT	1323	15.620.6009	STRIPING MACHINE
11/23/2015	161.52	PATHMARK TRAFFIC PRODUCT	1323	18.623.4609	ALUM BLANKS,SIGNS
11/23/2015	299.70	PATHMARK TRAFFIC PRODUCT	1323	19.624.4609	FOLDING BARR SOLID-6 EA
11/23/2015	148.45	PEDERNALES MEDICAL GROUP	1010	10.631.5609	INDIGENT HEALTH CLAIM
11/23/2015	104.00	PEHL/DANIEL W.	0.12169	10.481.5608	ELECTION WORKER
11/23/2015	155.00	PEHL/LUCY J.	0.1217	10.481.5608	ELECTION WORKER
11/23/2015	50.00	PHILLIPS/BETTY	0.12153	10.481.5608	ELECTION WORKER
11/23/2015	50.00	PHILLIPS/CLOYD	0.12154	10.481.5608	ELECTION WORKER
11/23/2015	544.76	PRESCRIPTION LABORATORY	167	10.522.4724	JAIL INMATE
11/23/2015	27.48	PRESCRIPTION LABORATORY	167	10.631.5609	INDIGENT HEALTH CLAIM
11/23/2015	7.66	QUILL CORPORATION	321	10.118.1180	OFFICE SUPPLIES
11/23/2015	64.13	QUILL CORPORATION	321	10.424.4309	OFFICE SUPPLIES
11/23/2015	(47.98)	QUILL CORPORATION	321	10.424.4309	CR FOR RET'D FOLDERS
11/23/2015	76.13	QUILL CORPORATION	321	10.425.4309	OFFICE SUPPLIES
11/23/2015	64.00	RABALAIS/TERESA	0.12197	10.481.5608	ELECTION WORKER
11/23/2015	162.50	RABKE/STANLEY D.	0.12192	10.481.5608	ELECTION WORKER
11/23/2015	300.00	RACKSPACE HOSTING	2798	10.503.4801	RACKSPACE RENEWAL-150
11/23/2015	20.00	RACKSPACE HOSTING	2798	10.503.4801	MTHLY SERVICE FEES
11/23/2015	6.00	RACKSPACE HOSTING	2798	10.503.4801	MTHLYSERVFEE-ACTIVESYNC
11/23/2015	100.00	RAMOS/MARIA	0.12162	10.481.5608	ELECTION WORKER
11/23/2015	25.00	RECH/LOUIS	0.12135	10.682.5609	COYOTE BOUNTY
11/23/2015	63.22	RECORDED BOOKS, INC.	3387	10.651.6109	EAUDIO
11/23/2015	60.56	RECORDED BOOKS, INC.	3387	10.651.6109	EAUDIO
11/23/2015	53.79	RECORDED BOOKS, INC.	3387	10.651.6109	CD'S
11/23/2015	71.77	RECORDED BOOKS, INC.	3387	10.651.6109	CD'S
11/23/2015	36.55	RECORDED BOOKS, INC.	3387	10.651.6109	EAUDIO
11/23/2015	56.90	RECORDED BOOKS, INC.	3387	10.651.6109	EAUDIO
11/23/2015	144.00	RHEINHARDT/WESLEY LEE	2413	10.545.4902	INSTRUCTOR DEV,COLLEGEST
11/23/2015	26.00	ROARICK/TOM	0.1214	10.481.5608	ELECTION WORKER
11/23/2015	104.00	ROBERTSON/DENNIS	0.12189	10.481.5608	ELECTION WORKER
11/23/2015	104.00	ROBERTSON/MILDRED	0.12188	10.481.5608	ELECTION WORKER
11/23/2015	95.45	ROEDER/BRAD W.	5564	10.661.4902	REIMB LOCAL TRANS EXP
11/23/2015	84.31	ROEDER/BRAD W.	5564	10.661.4902	TCAAA IND CONF,FT WORTH
11/23/2015	48.30	SANDSTEDT/PATRICIA	5603	10.545.4902	REIMB LOCAL TRANS EXP
11/23/2015	100.00	SCHAEFER/CARL J.	0.1218	10.481.5608	ELECTION WORKER
11/23/2015	25.00	SCHNEIDER/KOURTNEY	0.12136	10.682.5609	COYOTE BOUNTY
11/23/2015	190.57	SHEW/KERRY BRETT	3310	10.422.4701	DC5670
11/23/2015	52.00	SHULT/ANN K.	0.12182	10.481.5608	ELECTION WORKER
11/23/2015	100.00	SIGG/PATRICIA KING	0.12193	10.481.5608	ELECTION WORKER
11/23/2015	221.35	SIGN MAN/THE	1245	15.141.1413	RED SHEETED BLANKS
11/23/2015	164.75	SIGN MAN/THE	1245	19.624.4609	12 RED SHEETED BLANKS
11/23/2015	487.50	SIONE/CHERYL CRENWELGE	2648	10.422.4701	DC5707
11/23/2015	575.25	SIONE/CHERYL CRENWELGE	2648	10.422.4701	DC5110
11/23/2015	157.50	SMITH/RAYMOND H.	0.12186	10.481.5608	ELECTION WORKER
11/23/2015	81.07	SOUTH TEXAS REGIONAL MED	3445	10.631.5609	INDIGENT HEALTH CLAIM
11/23/2015	9,285.00	SOUTHERN HEALTH PARTNERS	3473	10.522.4709	PROVISIONDEC15HEALTHSERV
11/23/2015	85.00	SOUTHERN HEALTH PARTNERS	3473	10.522.4709	POP INCREASE 10/15-31.15
11/23/2015	840.97	SOUTHSIDE BANK	3204	15.620.8005	BROCE BROOM-PRINCIPAL
11/23/2015	102.77	SOUTHSIDE BANK	3204	15.620.8010	BROCE BROOM-INTEREST
11/23/2015	539.24	SOUTHSIDE BANK	3204	16.621.8005	DUMP TRAILER-PRINCIPAL
11/23/2015	65.90	SOUTHSIDE BANK	3204	16.621.8010	DUMP TRAILER-INTEREST



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11/23/2015	621.47	SOUTHSIDE BANK	3204	17.622.8005	F350 CREWCAB-PRINCIPAL
11/23/2015	75.95	SOUTHSIDE BANK	3204	17.622.8010	F350 CREWCAB-INTEREST
11/23/2015	722.57	SOUTHSIDE BANK	3204	18.623.8005	CREWCAB/CNVYR-PRINCIPAL
11/23/2015	88.30	SOUTHSIDE BANK	3204	18.623.8010	CREWCAB/CNVYR-INTEREST
11/23/2015	1,928.24	SOUTHSIDE BANK	3204	19.624.8005	DMPTRK/CREWCAB-PRINCIPAL
11/23/2015	234.63	SOUTHSIDE BANK	3204	19.624.8010	DMPTRK/CREWCAB-INTEREST
11/23/2015	187.93	STAPLES CONTRACT & COMME	2860	10.510.4403	CUSTODIAL SUPPLIES
11/23/2015	74.14	STAPLES CONTRACT & COMME	2860	10.510.4403	CUSTODIAL SUPPLIES
11/23/2015	108.00	STEHING/NICHOLAS P.	0.12172	10.481.5608	ELECTION WORKER
11/23/2015	25.00	STOWE/DAVID	0.12137	10.682.5609	COYOTE BOUNTY
11/23/2015	67.18	SYSCO CENTRAL TEXAS	3263	10.522.4403	LIMAWAY
11/23/2015	233.40	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
11/23/2015	2,328.68	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
11/23/2015	2,696.87	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
11/23/2015	296.07	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
11/23/2015	212.92	SYSCO CENTRAL TEXAS	3263	10.522.5607	LAUNDRY PRODUCTS
11/23/2015	20.00	TEXAS DEPARTMENT OF	0.12203	10.511.4501	ELEV INSPECTION REPORT
11/23/2015	20.00	TEXAS DEPARTMENT OF	0.12203	10.511.4501	ELEV INSPECTION REPORT
11/23/2015	148.17	TFS LEASING A PROGRAM OF	2991	10.651.5403	LEASE TOSHIBA/ES307
11/23/2015	57.01	THE BUSINESS CENTER	3155	10.403.4309	EXPANDING FILES
11/23/2015	19.78	THE BUSINESS CENTER	3155	10.403.4309	OFFICE SUPPLIES
11/23/2015	33.54	THE BUSINESS CENTER	3155	10.481.4309	PAPER,ASTROBRIGHTS
11/23/2015	19.71	THE BUSINESS CENTER	3155	10.481.4309	OFFICE SUPPLIES
11/23/2015	36.99	THE BUSINESS CENTER	3155	10.492.4309	LABELS
11/23/2015	27.98	THE BUSINESS CENTER	3155	10.510.4309	WALL PLANNERS-2 EA
11/23/2015	236.97	THE BUSINESS CENTER	3155	72.611.4309	COLOR TONER CARTRIDGES
11/23/2015	364.52	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-11.14-12.13
11/23/2015	140.51	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-11.22-12.21
11/23/2015	281.02	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-11.22-12.21
11/23/2015	166.99	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-11.05-12.04
11/23/2015	150.00	TIME WARNER CABLE	1931	10.503.4801	ONE-TIME CHARGE
11/23/2015	1.38	TIME WARNER CABLE	1931	10.503.4801	SURCHARGES
11/23/2015	1,094.36	TIME WARNER CABLE, INC.	3302	10.503.4801	TELEPHONE 11/01-11/30/15
11/23/2015	334.95	TIME WARNER CABLE	3353	10.503.4801	BASIC TV STD CABLE SERV
11/23/2015	1,624.00	TIME WARNER CABLE	3353	10.503.4801	INTERNET SERVICES
11/23/2015	14.33	TIME WARNER CABLE	3353	10.503.4801	TAXES,FEES & SURCHARGES
11/23/2015	7.00	TOUCH OF CLASS	3273	10.545.4503	STATE INSPECTION-13 CHEV
11/23/2015	7.00	TOUCH OF CLASS	3273	19.624.4503	STATE INSPECTION
11/23/2015	70.00	TREIBS/JEREMY D.	2415	10.542.5409	TREIBS TOWER RENTAL
11/23/2015	125.00	TREIBS/STEPHEN	1192	10.514.5409	SHOOTING RANGE RENTAL
11/23/2015	25.00	TREIBS/VERNON	0.12138	10.682.5609	COYOTE BOUNTY
11/23/2015	17,776.86	UNIVERSITY HEALTH SYSTEM	1675	10.631.5609	INDIGENT HEALTH CLAIM
11/23/2015	2,721.37	USDA RURAL DEVELOPMENT	3476	10.202.2029	ERRONEOUS PAYMENT
11/23/2015	184.40	UTHSCSA MSP MEDICINE	2697	10.631.5609	INDIGENT HEALTH CLAIM
11/23/2015	96.00	VACLAV/JERRY	0.12146	10.481.5608	ELECTION WORKER
11/23/2015	48.00	VANTZ/RONALD C.	0.1216	10.481.5608	ELECTION WORKER
11/23/2015	117.91	VERIZON SOUTHWEST	1656	10.503.4801	TELEPHONE #830 990-0841
11/23/2015	106.13	VERIZON SOUTHWEST	1656	10.503.4801	TELEPHONE #830 997-8472
11/23/2015	165.80	VERIZON SOUTHWEST	2079	72.611.4801	TELEPHONE #830 990-5764
11/23/2015	27.83	VERIZON SOUTHWEST	2082	10.661.4801	TELEPHONE #830 997-7047
11/23/2015	50.97	VERIZON SOUTHWEST	2754	10.405.4801	TELEPHONE #830 997-3245
11/23/2015	54.77	VERIZON SOUTHWEST	2754	10.503.4801	TELEPHONE #830 997-3245
11/23/2015	113.97	VERIZON WIRELESS	3045	10.503.4801	WIRELESS LINE CHGS
11/23/2015	96.00	WALDEN/TOM	0.12194	10.481.5608	ELECTION WORKER
11/23/2015	160.00	WEINHEIMER/DAVID G.	0.12175	10.481.5608	ELECTION WORKER

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11/23/2015	25.00	WEINHEIMER/KEITH	0.12202	10.682.5609	COYOTE BOUNTY
11/23/2015	813.75	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV @ LIBRARY
11/23/2015	25.00	WELGEHAUSEN/MYRON	0.12139	10.682.5609	COYOTE BOUNTY
11/23/2015	145.00	WENDT/ERIC	0.12147	10.481.5608	ELECTION WORKER
11/23/2015	48.00	WENDT/PAUL	0.12143	10.481.5608	ELECTION WORKER
11/23/2015	96.00	WHITED/KEITH L.	0.12178	10.481.5608	ELECTION WORKER
11/23/2015	25.00	WILKE/MABLE	0.12207	10.682.5609	COYOTE BOUNTY
11/23/2015	55.11	WINDSTREAM COMMUNICATION	2241	10.503.4801	DOMAIN NAME FEE,WEB HOST
11/23/2015	86.00	JONES/DANITA	0.12167	10.481.5608	ELECTION WORKER
11/9/2015	95,747.12	SEDALCO, INC.	3187	61.521.5812	FINAL PAYMENT>17-SEP-15
11/23/2015	449.14	WIGINTON HOOKER JEFFRY,	2992	61.521.5812	PROF SERV THRU 10.31.15
<b>Total</b>	<b>846,082.77</b>				

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11.10.2015	61,987.77	IRS	EFT902	10.202.2023	Payroll Taxes of 11.06.2015
11.10.2015	218.97	Smart E-Pay	EFT898	10.202.2031	Garnishments
11.16.2015	105,537.90	TCDRS	EFT885	10.202.2024	Oct.2015 retirement contributions
11.23.2015	218.97	Smart E-Pay	EFT991	10.202.2031	Garnishments
11.25.2015	63,246.66	IRS	EFT899	10.202.2023	Payroll Taxes of 11.20.2015
<b>Total</b>	<b>231,210.27</b>				