

GILLESPIE COUNTY  
CHECK REGISTER  
FOR THE MONTH OF JANUARY 2019

BANK ACCOUNT NAME	CHECK NUMBER	CHECK DATE	CHECK ALLOCATION AND TOTAL	VENDOR	FUND ALLOCATION ACCOUNT NUMBER	DESCRIPTION
COUNTY ATTORNEY:						
	10990	01/14/2019	5.85	GILLESPIE COUNTY	80.471.4301	POSTAGE METER CHARGES
	<b>10990 Total</b>		5.85			
COUNTY CLERK:						
	1567	01/17/2019	.33	FRANCO, JR./FERNANDO	94.202.2023	REFUND CASE #CC17358
	<b>1567 Total</b>		.33			
	1568	01/17/2019	4,231.62	FREDERICKSBURG/CITY OF	94.202.2022	CASE #CC19049
	<b>1568 Total</b>		4,231.62			
	1569	01/17/2019	388.00	KEPNER/NICHOLAS	94.202.2022	CASE #CC18587
	<b>1569 Total</b>		388.00			
	1570	01/17/2019	60.00	TEXAS DEPARTMENT OF	94.202.2022	CASE #CC17615
	<b>1570 Total</b>		60.00			
	1571	01/17/2019	150.00	WAL-MART STORE #1154	94.202.2022	CASE #CC19055
	<b>1571 Total</b>		150.00			
	1572	01/18/2019	20.00	ADAMS/MARCIS XAVIER	94.202.2023	REFUND CASE #CC17948
	<b>1572 Total</b>		20.00			
	1573	01/18/2019	100.00	BARON'S CREEKSIDE, LTD.	94.202.2022	CASE #CC18871
	<b>1573 Total</b>		100.00			
	1574	01/18/2019	.90	CHENAULT/DILAN BASS	94.202.2023	REFUND CASE #CC18744
	<b>1574 Total</b>		.90			
	1575	01/18/2019	250.00	ITZ/LORNE MATTHEW	94.202.2022	CASE #CC17510
	1575	01/18/2019	375.00	ITZ/LORNE MATTHEW	94.202.2022	CASE #CC17510
	<b>1575 Total</b>		625.00			
	1576	01/18/2019	60.00	TEXAS DEPARTMENT OF	94.202.2022	CASE #CC18765
	<b>1576 Total</b>		60.00			
	1577	01/18/2019	485.59	WAL-MART STORE #1154	94.202.2022	CASE #CC19055
	1577	01/18/2019	287.91	WAL-MART STORE #1154	94.202.2022	CASE #CC17239

	<b>1577 Total</b>	773.50		
GENERAL FUND:				
108690	01/11/2019	(6,930.00)	INGRAM READYMIX INCORPOR	18.623.4407 TO VOID/DBL PAYMENT
	<b>108690 Total</b>	(6,930.00)		
108759	01/14/2019	58.16	ACI RECYCLING & DISPOSAL	17.622.4409 1.5 YD CONTAINER EOW TRA
	<b>108759 Total</b>	58.16		
108760	01/14/2019	164.55	ADT SECURITY SERVICES, I	10.519.4509 SECURITY SVC-01.17-04.16
	<b>108760 Total</b>	164.55		
108761	01/14/2019	280.00	ADVANTAGE COMMUNICATIONS	10.504.4502 COMMUNICATIONS MAINT AGR
	<b>108761 Total</b>	280.00		
108762	01/14/2019	274.98	AG PRO COMPANIES	10.512.4409 NEW STIHL CHAIN SAW
108762	01/14/2019	(274.98)	AG PRO COMPANIES	10.512.4409 TO VOID/CORRECT AMT
108762	01/14/2019	24.96	AG PRO COMPANIES	16.621.4503 BEARING CONE
108762	01/14/2019	455.41	AG PRO COMPANIES	16.621.4503 CAP,GREASE,WINDOW,FREIGH
108762	01/14/2019	(24.96)	AG PRO COMPANIES	16.621.4503 TO VOID/CORRECT AMT
108762	01/14/2019	(455.41)	AG PRO COMPANIES	16.621.4503 TO VOID/CORRECT AMT
108762	01/14/2019	41.01	AG PRO COMPANIES	17.622.4503 WING SCREW,FILTER,BULB,P
108762	01/14/2019	144.41	AG PRO COMPANIES	17.622.4503 BATTER TR, BATTERY TAX
108762	01/14/2019	(144.41)	AG PRO COMPANIES	17.622.4503 TO VOID/CORRECT AMT
108762	01/14/2019	(41.01)	AG PRO COMPANIES	17.622.4503 TO VOID/CORRECT AMT
108762	01/14/2019	141.13	AG PRO COMPANIES	18.623.4503 OIL LINE, O-RING, FREIGH
108762	01/14/2019	(141.13)	AG PRO COMPANIES	18.623.4503 TO VOID/CORRECT AMT
108762	01/14/2019	60.64	AG PRO COMPANIES	19.624.4503 AIR FILTER
108762	01/14/2019	(60.64)	AG PRO COMPANIES	19.624.4503 TO VOID/CORRECT AMT
	<b>108762 Total</b>	.00		
108763	01/14/2019	185.00	ALGOS BEHAVIORAL HEALTH	10.504.4704 PSYCH EVAL-HARWOOD
	<b>108763 Total</b>	185.00		
108764	01/14/2019	1,534.72	APPLIED CONCEPTS INC	10.545.5409 LEASE RADAR UNITS-JAN 19
108764	01/14/2019	90.28	APPLIED CONCEPTS INC	10.551.5409 LEASE RADAR UNITS
108764	01/14/2019	90.28	APPLIED CONCEPTS INC	10.552.5409 LEASE RADAR UNITS
	<b>108764 Total</b>	1,715.28		
108765	01/14/2019	222.00	AT&T MOBILITY	10.503.4801 WIRELESS UNITS
108765	01/14/2019	(150.00)	AT&T MOBILITY	10.503.4801 WIRELESS UNITS
108765	01/14/2019	222.00	AT&T MOBILITY	10.503.4801 WIRELESS UNITS
108765	01/14/2019	(50.00)	AT&T MOBILITY	10.503.4801 WIRELESS UNITS

108765	01/14/2019	666.00	AT&T MOBILITY	10.545.4801	SHERIFF WIRELESS UNITS
108765	01/14/2019	(900.00)	AT&T MOBILITY	10.545.4801	SHERIFF WIRELESS UNITS
108765	01/14/2019	666.00	AT&T MOBILITY	10.545.4801	SHERIFF WIRELESS UNITS
<b>108765 Total</b>		676.00			
108766	01/14/2019	40.01	ATMOS ENERGY	10.515.5202	UTILITIES-GAS-ANNEX 1
<b>108766 Total</b>		40.01			
108767	01/14/2019	618.65	ATMOS ENERGY	10.523.5202	UTILITIES-GAS-NEW JAIL BL
<b>108767 Total</b>		618.65			
108768	01/14/2019	550.00	AUTOMATED BUSINESS SYSTE	10.492.4309	SIGNATURE EPROM,LABOR,MI
<b>108768 Total</b>		550.00			
108769	01/14/2019	37.00	AVTECH MARKETING, INC.	72.611.4801	SHIPPING & HANDLING
<b>108769 Total</b>		37.00			
108770	01/14/2019	5.50	BAKER & TAYLOR BOOKS	92.651.6101	BOOKS
108770	01/14/2019	34.20	BAKER & TAYLOR BOOKS	92.651.6101	BOOKS
108770	01/14/2019	44.02	BAKER & TAYLOR BOOKS	92.651.6101	BOOKS
108770	01/14/2019	15.43	BAKER & TAYLOR BOOKS	92.651.6101	BOOKS
108770	01/14/2019	30.86	BAKER & TAYLOR BOOKS	92.651.6101	BOOKS
<b>108770 Total</b>		130.01			
108771	01/14/2019	325.00	BECKER/SHELLEY ANN	10.422.4701	DC 5556
<b>108771 Total</b>		325.00			
108772	01/14/2019	25.00	BIERSCHWALE/BRYAN	10.682.5609	COYOTE BOUNTY
<b>108772 Total</b>		25.00			
108773	01/14/2019	7.00	BOB PRICE CHEVROLET BUIC	10.545.4503	STATE INSPECTION
108773	01/14/2019	7.00	BOB PRICE CHEVROLET BUIC	10.545.4503	STATE INSPECTION
108773	01/14/2019	7.00	BOB PRICE CHEVROLET BUIC	10.545.4503	STATE INSPECTION
<b>108773 Total</b>		21.00			
108774	01/14/2019	16.35	CASTILLO/JOSE	10.510.4902	REIMBURSE LOCAL TRANSPOR
<b>108774 Total</b>		16.35			
108775	01/14/2019	153.17	CDW GOVERNMENT, INC.	10.503.4409	KENSINGTON BLACKBELT CAS
108775	01/14/2019	1,023.92	CDW GOVERNMENT, INC.	10.503.4409	APPLE IPAD WIFI 32GB SPA
108775	01/14/2019	178.79	CDW GOVERNMENT, INC.	10.503.4409	OTTERBOX SYMMETRY FOLIO
<b>108775 Total</b>		1,355.88			
108776	01/14/2019	2,100.00	CENTRAL TEXAS AUTOPSY, P	10.685.4704	FULL AUTOPSY-DICKERSON
<b>108776 Total</b>		2,100.00			
108777	01/14/2019	159.77	CENTRAL TEXAS ELECTRIC C	10.542.5201	UTILITIES-TREIBS TOWER

108777	01/14/2019	132.06	CENTRAL TEXAS ELECTRIC C	15.620.5201	UTILITIES-HARPER YARD
108777	01/14/2019	107.35	CENTRAL TEXAS ELECTRIC C	15.620.5201	UTILITIES-COUNTY YD SHOP
108777	01/14/2019	85.81	CENTRAL TEXAS ELECTRIC C	15.620.5201	UTILITIES-COUNTY YD WHSE
108777	01/14/2019	39.00	CENTRAL TEXAS ELECTRIC C	15.620.5201	UTILITIES-HEATER BATCH P
108777	01/14/2019	135.54	CENTRAL TEXAS ELECTRIC C	15.620.5201	UTILITIES-COUNTY YD-LG C
108777	01/14/2019	121.84	CENTRAL TEXAS ELECTRIC C	15.620.5201	UTILITIES-COUNTY YD-SM
108777	01/14/2019	259.07	CENTRAL TEXAS ELECTRIC C	72.611.5201	UTILITIES-AIRPORT
108777	01/14/2019	68.53	CENTRAL TEXAS ELECTRIC C	72.611.5201	UTILITIES-AIRPORT-SEC LI
108777	01/14/2019	222.44	CENTRAL TEXAS ELECTRIC C	72.611.5201	UTILITIES-AIRPORT-BEACON
<b>108777 Total</b>		1,331.41			
108778	01/14/2019	66.75	CITY MATTRESS UPHOLSTERY	72.611.4509	CLOTH TRACTOR 2 PARTS
<b>108778 Total</b>		66.75			
108779	01/14/2019	1,576.23	CLINICAL SOLUTIONS PHARM	10.522.4724	INMATE PRESCRIPTIONS-DEC
<b>108779 Total</b>		1,576.23			
108780	01/14/2019	6,969.20	COLONIAL LIFE & ACCIDENT	10.202.2020	INS COV-E9145608
<b>108780 Total</b>		6,969.20			
108781	01/14/2019	52.65	CREATIVE AWARDS & TROPHI	10.685.5609	TX SANDBLASTED PLAQUE
<b>108781 Total</b>		52.65			
108782	01/14/2019	34.62	CRENWELGE MOTOR SALES, I	10.545.4503	PUMP KIT
<b>108782 Total</b>		34.62			
108783	01/14/2019	50.00	CRENWELGE/SIDNEY E	10.682.5609	COYOTE BOUNTY X2
<b>108783 Total</b>		50.00			
108784	01/14/2019	20.00	CTAT REGION 7	10.492.5602	COUNTY TREASURERS ASSOC
<b>108784 Total</b>		20.00			
108785	01/14/2019	340.55	CULLIGAN WATER CONDITION	10.523.4509	PELLET SALT 50#-SHOP
108785	01/14/2019	35.00	CULLIGAN WATER CONDITION	10.685.4609	WATER CONSOLE RENT-CRTHS
108785	01/14/2019	32.55	CULLIGAN WATER CONDITION	15.620.4609	BOTTLED WATER-MECHANIC S
108785	01/14/2019	22.00	CULLIGAN WATER CONDITION	15.620.4609	WATER DISPENSER-MECHANIC
108785	01/14/2019	59.00	CULLIGAN WATER CONDITION	15.620.4609	WATER SOFTNR RENTL-MECHA
108785	01/14/2019	10.85	CULLIGAN WATER CONDITION	15.620.4609	BOTTLED WATER
108785	01/14/2019	11.00	CULLIGAN WATER CONDITION	15.620.4609	WATER DISPENSER/WATER-YRD
108785	01/14/2019	1.94	CULLIGAN WATER CONDITION	15.620.5609	FINANCE CHARGE
108785	01/14/2019	1.00	CULLIGAN WATER CONDITION	15.620.5609	FINANCE CHARGE
<b>108785 Total</b>		513.89			
108786	01/14/2019	2,026.30	D & D FENCE & RENTAL, LL	70.620.5820	QUIK CRETE & WIRE PANEL

108786	01/14/2019	(1,317.60)	D & D FENCE & RENTAL, LL	70.620.5820	CREDIT MEMO-WIRE & POSTS
<b>108786 Total</b>		708.70			
108787	01/14/2019	25.00	DENDY/ W.C.	10.682.5609	COYOTE BOUNTY X1
<b>108787 Total</b>		25.00			
108788	01/14/2019	4,644.30	DENTAL SELECT	10.202.2020	INS COV-PAYROLL RELATED
108788	01/14/2019	(1.20)	DENTAL SELECT	10.202.2020	CREDIT NOV-DEC.2018
108788	01/14/2019	114.60	DENTAL SELECT	10.202.2025	INSURANCE COV-COBRA
<b>108788 Total</b>		4,757.70			
108789	01/14/2019	35.87	DIETEL & SON PRINTING, I	10.424.4309	FINE SCHEDULES
108789	01/14/2019	35.87	DIETEL & SON PRINTING, I	10.425.4309	FINE SCHEDULES
108789	01/14/2019	35.88	DIETEL & SON PRINTING, I	10.427.4309	FINE SCHEDULES
108789	01/14/2019	381.50	DIETEL & SON PRINTING, I	10.427.4309	ENVELOPES
108789	01/14/2019	35.88	DIETEL & SON PRINTING, I	10.428.4309	FINE SCHEDULES
108789	01/14/2019	238.00	DIETEL & SON PRINTING, I	10.428.4309	ENVELOPES
108789	01/14/2019	27.00	DIETEL & SON PRINTING, I	10.492.4309	1 STAMP
108789	01/14/2019	43.00	DIETEL & SON PRINTING, I	10.492.4309	2 STAMPS
<b>108789 Total</b>		833.00			
108790	01/14/2019	66.16	ECKHARDT/KELLY	10.492.4902	MILEAGE REIMBURSEMENT
<b>108790 Total</b>		66.16			
108791	01/14/2019	57.16	ECOLAB FOOD SAFETY SPECI	10.522.4403	DISF CLNR
108791	01/14/2019	(57.16)	ECOLAB FOOD SAFETY SPECI	10.522.4403	TO VOID/CORRECT VENDOR
108791	01/14/2019	342.12	ECOLAB FOOD SAFETY SPECI	10.545.4403	MOPS AND BROOMS
108791	01/14/2019	(342.12)	ECOLAB FOOD SAFETY SPECI	10.545.4403	TO VOID/CORRECT VENDOR
<b>108791 Total</b>		.00			
108792	01/14/2019	488.71	ENTERPRISE FM TRUST	10.503.5409	MONTHLY LEASE CHARGE-JAN
108792	01/14/2019	34.50	ENTERPRISE FM TRUST	10.511.4503	VEH REG & FEE
108792	01/14/2019	1,697.16	ENTERPRISE FM TRUST	10.511.5409	MONTHLY LEASE CHARGE-JAN
108792	01/14/2019	34.50	ENTERPRISE FM TRUST	10.512.4503	VEH REG & FEE
108792	01/14/2019	497.27	ENTERPRISE FM TRUST	10.512.5409	MONTHLY LEASE CHARGE-JAN
108792	01/14/2019	731.83	ENTERPRISE FM TRUST	10.543.5409	MONTHLY LEASE CHARGE-JAN
108792	01/14/2019	34.50	ENTERPRISE FM TRUST	10.547.4503	VEH REG FEE
108792	01/14/2019	447.63	ENTERPRISE FM TRUST	10.547.5409	MONTHLY LEASE CHARGE-JAN
108792	01/14/2019	536.65	ENTERPRISE FM TRUST	10.591.5409	MONTHLY LEASE CHARGE-JAN
108792	01/14/2019	4.38	ENTERPRISE FM TRUST	10.661.4309	TOLL CHARGES
108792	01/14/2019	1,154.84	ENTERPRISE FM TRUST	10.661.5409	MONTHLY LEASE CHARGE-JAN

108792	01/14/2019	436.67	ENTERPRISE FM TRUST	10.685.5409	MONTHLY LEASE CHARGE-JAN
108792	01/14/2019	484.09	ENTERPRISE FM TRUST	10.685.5409	MONTHLY LEASE CHARGE-JAN
108792	01/14/2019	750.73	ENTERPRISE FM TRUST	10.688.5409	MONTHLY LEASE CHARGE-JAN
108792	01/14/2019	677.13	ENTERPRISE FM TRUST	17.622.5409	MONTHLY LEASE CHARGE-JAN
108792	01/14/2019	725.24	ENTERPRISE FM TRUST	19.624.5409	MONTHLY LEASE CHARGE-JAN
108792	01/14/2019	900.92	ENTERPRISE FM TRUST	19.624.5409	MONTHLY LEASE CHARGE-JAN
<b>108792 Total</b>		9,636.75			
108793	01/14/2019	3,951.00	EWALD KUBOTA, INC.	15.620.6003	CLAW GRAPPLE - 80"
108793	01/14/2019	2,045.00	EWALD KUBOTA, INC.	15.620.6003	HYDRAULIC POSTHOLEDIGGER
108793	01/14/2019	369.00	EWALD KUBOTA, INC.	15.620.6003	9" AUGER
108793	01/14/2019	949.00	EWALD KUBOTA, INC.	15.620.6003	6 IN ROCK AUGER
108793	01/14/2019	936.00	EWALD KUBOTA, INC.	15.620.6003	PALLET FORKS - 48" LONG
<b>108793 Total</b>		8,250.00			
108794	01/14/2019	4,647.19	EXTRACO BANKS, N.A.	10.545.8005	COMMUNICATIONS EQUIP-PRI
108794	01/14/2019	1,066.84	EXTRACO BANKS, N.A.	10.545.8010	COMMUNICATIONS EQUIP-INT
<b>108794 Total</b>		5,714.03			
108795	01/14/2019	55.00	FALCO PEST MANAGEMENT	72.611.4509	QTRLY PEST CONTROL
108795	01/14/2019	350.00	FALCO PEST MANAGEMENT	72.611.4509	QTRLY PEST CONTROL
<b>108795 Total</b>		405.00			
108796	01/14/2019	25.00	FELLER/DAVID	10.682.5609	COYOTE BOUNTY X1
<b>108796 Total</b>		25.00			
108797	01/14/2019	82.75	FREDERICKSBURG STANDARD	10.403.5001	STATE OF TX:UNKOWN HEIRS
<b>108797 Total</b>		82.75			
108798	01/14/2019	1,040.48	FREDERICKSBURG/CITY OF	10.511.5201	UTILITIES/COURTHOUSE
108798	01/14/2019	85.50	FREDERICKSBURG/CITY OF	10.511.5201	GARBAGE COLLECT/CRTHSE
108798	01/14/2019	43.28	FREDERICKSBURG/CITY OF	10.511.5201	UTILITIES/OLD JAIL
108798	01/14/2019	43.40	FREDERICKSBURG/CITY OF	10.511.5201	UTILITIES/GAZEBO
108798	01/14/2019	801.69	FREDERICKSBURG/CITY OF	10.515.5201	UTILITIES/ANNEX 1
108798	01/14/2019	85.50	FREDERICKSBURG/CITY OF	10.515.5201	GARBAGE COLLECT/ANNEX 1
108798	01/14/2019	286.45	FREDERICKSBURG/CITY OF	10.516.5201	UTILITIES/ANNEX 2
108798	01/14/2019	103.67	FREDERICKSBURG/CITY OF	10.516.5201	UTILITIES/ANNEX 2
108798	01/14/2019	44.36	FREDERICKSBURG/CITY OF	10.516.5201	UTILITIES/ANNEX 2
108798	01/14/2019	171.13	FREDERICKSBURG/CITY OF	10.516.5201	UTILITIES/ANNEX 2
108798	01/14/2019	85.50	FREDERICKSBURG/CITY OF	10.516.5201	GARBAGE COLLECT/ANNEX 2
108798	01/14/2019	849.56	FREDERICKSBURG/CITY OF	10.517.5201	UTILITIES/LEB

108798	01/14/2019	1,561.89	FREDERICKSBURG/CITY OF	10.518.5201	UTILITIES;/EC
108798	01/14/2019	171.00	FREDERICKSBURG/CITY OF	10.518.5201	GARBAGE COLLECT/LEC
108798	01/14/2019	589.79	FREDERICKSBURG/CITY OF	10.519.5201	UTILITIES/LIBRARY GHMH
108798	01/14/2019	791.05	FREDERICKSBURG/CITY OF	10.519.5201	UTILITIES/LIBRARY 1ST FL
108798	01/14/2019	42.14	FREDERICKSBURG/CITY OF	10.519.5201	UTILITIES/LIBRARY ELEVAT
108798	01/14/2019	6,110.01	FREDERICKSBURG/CITY OF	10.523.5201	UTILITIES-NEW JAIL
108798	01/14/2019	171.00	FREDERICKSBURG/CITY OF	10.523.5201	REFUSE
108798	01/14/2019	877.34	FREDERICKSBURG/CITY OF	10.523.5201	UTILITIES-NEW JAIL
108798	01/14/2019	48.86	FREDERICKSBURG/CITY OF	10.523.5201	UTILITIES-NEW JAIL
108798	01/14/2019	454.89	FREDERICKSBURG/CITY OF	10.710.5201	UTILITIES/AG BUILDING
108798	01/14/2019	85.50	FREDERICKSBURG/CITY OF	10.710.5201	GARBAGE COLLECT/AG BLDG
108798	01/14/2019	207.49	FREDERICKSBURG/CITY OF	10.711.5201	UTILITIES-AG EXT SVC BLD
108798	01/14/2019	85.50	FREDERICKSBURG/CITY OF	15.620.5201	GARBAGE COLLECT/WRHSE
108798	01/14/2019	56.22	FREDERICKSBURG/CITY OF	72.611.5201	UTILITIES-AIRPORT
108798	01/14/2019	39.28	FREDERICKSBURG/CITY OF	72.611.5201	UTILITIES-AIRPORT
<b>108798 Total</b>		14,932.48			
108799	01/14/2019	48,686.79	FREDERICKSBURG/CITY OF	10.541.5504	CITY EMS
108799	01/14/2019	50,291.00	FREDERICKSBURG/CITY OF	10.542.5503	CITY VFD
108799	01/14/2019	6,355.13	FREDERICKSBURG/CITY OF	10.542.5508	EMERGENCY MANAGEMENT
108799	01/14/2019	4,647.79	FREDERICKSBURG/CITY OF	10.685.5511	HEALTH DEPARTMENT
108799	01/14/2019	90.00	FREDERICKSBURG/CITY OF	18.623.5609	LANDFILL FEES
<b>108799 Total</b>		110,070.71			
108800	01/14/2019	40.00	FRITZTOWN DIESEL & TRUCK	15.620.4503	STATE INSPECTION-08 PETE
108800	01/14/2019	7.00	FRITZTOWN DIESEL & TRUCK	19.624.4503	STATE INSPECTION-19 F250
108800	01/14/2019	40.00	FRITZTOWN DIESEL & TRUCK	19.624.4503	STATE INSPECTION-18 PETE
108800	01/14/2019	40.00	FRITZTOWN DIESEL & TRUCK	19.624.4503	STATE INSPECTION-FORD
108800	01/14/2019	7.00	FRITZTOWN DIESEL & TRUCK	19.624.4503	STATE INSPECTION-17 FORD
<b>108800 Total</b>		134.00			
108801	01/14/2019	116.49	FRONTIER SOUTHWEST INC.	10.492.4801	TELEPHONE 830 990-2307
108801	01/14/2019	127.87	FRONTIER SOUTHWEST INC.	10.503.4801	TELEPHONE 830 990-0841
108801	01/14/2019	189.85	FRONTIER SOUTHWEST INC.	10.503.4801	TELEPHONE 830 990-2930
108801	01/14/2019	116.90	FRONTIER SOUTHWEST INC.	10.503.4801	TELEPHONE 830 997-8472
<b>108801 Total</b>		551.11			
108802	01/14/2019	2,082.18	FULLER/DEBRA L.	10.422.4721	CAUSE NO 15304
<b>108802 Total</b>		2,082.18			

108803	01/14/2019	497.00	GADDIS COURT REPORTING	10.421.4707	COURT REPORTING 06.05.18
<b>108803 Total</b>		497.00			
108804	01/14/2019	35.00	GALLS	10.522.4408	LIGHTWEIGHT 65/35 PC RS
108804	01/14/2019	90.00	GALLS	10.544.4408	ELBECO BODYSHIELD UNIFOR
108804	01/14/2019	750.00	GALLS	10.545.4408	HI LITE W/AXII 2 CARRIER
108804	01/14/2019	750.00	GALLS	10.545.4408	HI LITE W/AXII 2 CARRIER
108804	01/14/2019	750.00	GALLS	10.545.4408	HI LITE W/AXII 2 CARRIER
108804	01/14/2019	49.99	GALLS	10.545.4408	BLAUER SS WOOL BLEND STR
108804	01/14/2019	159.00	GALLS	10.545.4408	BLAUER BDRY 3SEASON DUTY
108804	01/14/2019	490.00	GALLS	10.545.4408	SHOOTERS CUT 10X12 LEVEL
<b>108804 Total</b>		3,073.99			
108805	01/14/2019	7.50	GILLESPIE CO TAX A-C	10.545.4503	VEH REG - 11 CHEVY TAHOE
108805	01/14/2019	7.50	GILLESPIE CO TAX A-C	10.545.4503	VEH REG-16 CHEVY TAHOE
108805	01/14/2019	7.50	GILLESPIE CO TAX A-C	10.545.4503	VEH REG-16 CHEVY TAHOE
108805	01/14/2019	22.00	GILLESPIE CO TAX A-C	15.620.4503	VEH REG-08 PETERBUILT TR
108805	01/14/2019	22.00	GILLESPIE CO TAX A-C	16.621.4503	VEH REG-18 PETERBUILT TR
108805	01/14/2019	7.50	GILLESPIE CO TAX A-C	17.622.4503	VEH REG-05 GMC DUMPTRUCK
108805	01/14/2019	7.50	GILLESPIE CO TAX A-C	17.622.4503	VEH REG-99 GMC DUMPTRUCK
108805	01/14/2019	7.50	GILLESPIE CO TAX A-C	17.622.4503	VEH REG-06 GMC DUMPTRUCK
108805	01/14/2019	7.50	GILLESPIE CO TAX A-C	17.622.4503	VEH REG-94 GMC TRUCK
108805	01/14/2019	22.00	GILLESPIE CO TAX A-C	18.623.4503	VEH REG-18 PETERBUILT TR
108805	01/14/2019	22.00	GILLESPIE CO TAX A-C	19.624.4503	VEH REG-18 PETERBUILT DP
108805	01/14/2019	22.00	GILLESPIE CO TAX A-C	19.624.4503	VEH REG-13 FORD F750
<b>108805 Total</b>		162.50			
108806	01/14/2019	14.10	GILLESPIE COUNTY	10.402.4301	POSTAGE METER CHARGES
108806	01/14/2019	90.87	GILLESPIE COUNTY	10.403.4301	POSTAGE METER CHARGES
108806	01/14/2019	.47	GILLESPIE COUNTY	10.405.4301	POSTAGE METER CHARGES
108806	01/14/2019	122.40	GILLESPIE COUNTY	10.421.4301	POSTAGE METER CHARGES
108806	01/14/2019	313.46	GILLESPIE COUNTY	10.423.4301	POSTAGE METER CHARGES
108806	01/14/2019	40.58	GILLESPIE COUNTY	10.424.4301	POSTAGE METER CHARGES
108806	01/14/2019	58.25	GILLESPIE COUNTY	10.425.4301	POSTAGE METER CHARGES
108806	01/14/2019	1.41	GILLESPIE COUNTY	10.465.4301	POSTAGE METER CHARGES
108806	01/14/2019	.94	GILLESPIE COUNTY	10.471.4301	POSTAGE METER CHARGES
108806	01/14/2019	.47	GILLESPIE COUNTY	10.481.4301	POSTAGE METER CHARGES
108806	01/14/2019	8.59	GILLESPIE COUNTY	10.491.4301	POSTAGE METER CHARGES



108806	01/14/2019	156.99	GILLESPIE COUNTY	10.492.4301	POSTAGE METER CHARGES
108806	01/14/2019	470.55	GILLESPIE COUNTY	10.493.4301	POSTAGE METER CHARGES
108806	01/14/2019	1.41	GILLESPIE COUNTY	10.504.4301	POSTAGE METER CHARGES
108806	01/14/2019	1.89	GILLESPIE COUNTY	10.544.4301	POSTAGE METER CHARGES
108806	01/14/2019	479.50	GILLESPIE COUNTY	10.545.4301	POSTAGE METER CHARGES
108806	01/14/2019	12.69	GILLESPIE COUNTY	10.591.4301	POSTAGE METER CHARGES
108806	01/14/2019	.94	GILLESPIE COUNTY	10.631.4301	POSTAGE METER CHARGES
108806	01/14/2019	98.38	GILLESPIE COUNTY	10.651.4301	POSTAGE METER CHARGES
108806	01/14/2019	11.96	GILLESPIE COUNTY	10.721.4301	POSTAGE METER CHARGES
<b>108806 Total</b>		1,885.85			
108807	01/14/2019	78.70	GORDON'S REPAIR SHOP	18.623.4409	CHAINS,ENGINE REPAIR
<b>108807 Total</b>		78.70			
108808	01/14/2019	154.00	GRAFIX SHOPPE	10.545.4503	FENDER GRAPHICS-UNIT 243
108808	01/14/2019	20.72	GRAFIX SHOPPE	10.545.4503	FEDEX
<b>108808 Total</b>		174.72			
108809	01/14/2019	866.76	HARTFORD-HOUSTON GROUP/	10.202.2020	INS COV-PAYROLL RELATED
108809	01/14/2019	(225.48)	HARTFORD-HOUSTON GROUP/	10.202.2020	CREDITS OCT-DEC.2018
<b>108809 Total</b>		641.28			
108810	01/14/2019	576.59	HILL COUNTRY MEMORIAL HO	10.522.4724	JAIL INMATE MEDICAL
<b>108810 Total</b>		576.59			
108811	01/14/2019	85.00	HILL COUNTRY PEST CONTRO	10.518.4709	QTRLY PEST CONTROL-LEC
108811	01/14/2019	450.00	HILL COUNTRY PEST CONTRO	10.523.4709	QTRLY PEST CONTROL-JAIL
<b>108811 Total</b>		535.00			
108812	01/14/2019	1,470.28	HILL COUNTRY TELECOMMUNI	10.503.4801	INTERNET SVC-830-1040012
<b>108812 Total</b>		1,470.28			
108813	01/14/2019	382.73	I C S JAIL SUPPLIES INC.	10.522.4409	INMATE SUPPLIES
<b>108813 Total</b>		382.73			
108814	01/14/2019	1,516.00	INDIGENT HEALTHCARE SOLU	10.631.4502	PROF SVCS-FEB 2019
<b>108814 Total</b>		1,516.00			
108815	01/14/2019	214.00	JAMES PUBLISHING INCORPO	20.701.6101	TX CRIMINAL JURY CHARGES
<b>108815 Total</b>		214.00			
108816	01/14/2019	75.00	JUNG/CURTIS	10.682.5609	COYOTE BOUNTY X 3
<b>108816 Total</b>		75.00			
108817	01/14/2019	1,501.28	JUSTICE BENEFITS, INC.	10.330.3347	SCAAP FY 2017 - 22%
<b>108817 Total</b>		1,501.28			

108818	01/14/2019	18,637.80	KERR COUNTY TREASURER	10.422.4709	DISTRICT ATTORNEY EXPENS
108818	01/14/2019	3,332.86	KERR COUNTY TREASURER	10.422.4710	DISTRICT COURT REPORT
108818	01/14/2019	1,154.95	KERR COUNTY TREASURER	10.422.4710	DISTRICT COURT COORDINAT
108818	01/14/2019	231.54	KERR COUNTY TREASURER	10.422.4710	DISTRICT COURT PT COORDI
108818	01/14/2019	852.27	KERR COUNTY TREASURER	10.422.4710	DISTRICT COURT RECEIPT
108818	01/14/2019	280.77	KERR COUNTY TREASURER	10.422.4710	DISTRICT COURT TELEPHONE
<b>108818 Total</b>		24,490.19			
108819	01/14/2019	1.09	KING/TAMERA J.	10.405.4902	MILEAGE REIMB-VFW MEETIN
<b>108819 Total</b>		1.09			
108820	01/14/2019	322.80	KLEEN-AIR FILTER SERVICE	10.511.4509	MERV 9 PLEATED FILTERS
108820	01/14/2019	539.88	KLEEN-AIR FILTER SERVICE	10.523.4509	MERV 8&9 PLEATED FILTERS
<b>108820 Total</b>		862.68			
108821	01/14/2019	68,580.89	KUBOTA TRACTOR CORPORATI	19.624.6003	M6S-111SHDC M SERIES
<b>108821 Total</b>		68,580.89			
108822	01/14/2019	379.91	KUHLMANN/CATHERINE	10.425.4902	JP PHASE 1 SCHOOL
108822	01/14/2019	66.49	KUHLMANN/CATHERINE	10.425.4902	MILEAGE-NEW ELECTED OFFI
<b>108822 Total</b>		446.40			
108823	01/14/2019	645.00	LACKEY/MARIA ALICIA	10.422.4701	DC - APPT-PENDING-POCS
<b>108823 Total</b>		645.00			
108824	01/14/2019	50.00	ACCURINT	10.471.4601	MINIMUM COMMITMENT BALAN
<b>108824 Total</b>		50.00			
108825	01/14/2019	19.95	LOWER COLORADO RIVER AUT	10.471.4802	MONTHLY RADIO SVC-NOV
108825	01/14/2019	1,305.85	LOWER COLORADO RIVER AUT	10.545.4802	MONTHLY RADIO SVC-NOV
<b>108825 Total</b>		1,325.80			
108826	01/14/2019	964.00	MEDICAL AIR SERVICES ASS	10.202.2020	JAN.2019 MONTHLY MEMBERS
<b>108826 Total</b>		964.00			
108827	01/14/2019	595.28	MATERA PAPER COMPANY	10.510.4403	CUSTODIAL SUPPLIE,BATTER
108827	01/14/2019	40.44	MATERA PAPER COMPANY	10.510.4403	CLEANING PAD MICROWORKS
108827	01/14/2019	641.59	MATERA PAPER COMPANY	10.522.4403	WIPES & BATH TISSUE
<b>108827 Total</b>		1,277.31			
108828	01/14/2019	66.16	MCCANN/LINDA	10.427.4902	MILEAGE-TAC WORKSHOP
<b>108828 Total</b>		66.16			
108829	01/14/2019	7.00	MCLANE FORD OF FREDERICK	10.545.4503	STATE INSPECTION
<b>108829 Total</b>		7.00			
108830	01/14/2019	218.00	MID-TEXAS HEALTH CARE AS	10.510.4704	PRE-EMP SCREEN-ROSS

108830	01/14/2019	113.00	MID-TEXAS HEALTH CARE AS	18.623.4704	PRE-EMP SCREEN-CRENWELGE
<b>108830 Total</b>		331.00			
108831	01/14/2019	5,145.00	MIDDLETON,CSR/DANDY ELLI	25.422.4707	CAUSE NO 6328 & 6330
<b>108831 Total</b>		5,145.00			
108832	01/14/2019	81.73	MOORE SUPPLY COMPANY	10.523.4501	REPAIR KIT F/1.6GPF TOIL
<b>108832 Total</b>		81.73			
108833	01/14/2019	3.38	MSB	10.522.4909	PRISONER TRANSPORT
<b>108833 Total</b>		3.38			
108834	01/14/2019	165.00	NAGEL MEMORIALS	10.685.4713	MARKER-PAUPER CEMETARY
<b>108834 Total</b>		165.00			
108835	01/14/2019	179.98	NARDIS PUBLIC SAFETY	10.551.4408	CARRIERS-ARMORSKIN
<b>108835 Total</b>		179.98			
108836	01/14/2019	15.00	NATIONAL FAMILY CARE LIF	10.202.2025	INS COV-RETIRED EMP
<b>108836 Total</b>		15.00			
108837	01/14/2019	30.52	NEBGEN/SHEA W	10.661.4902	D10 FALL 4-H ROUNDUP
108837	01/14/2019	30.52	NEBGEN/SHEA W	10.661.4902	D10 FALL 4-H ROUNDUP
108837	01/14/2019	16.00	NEBGEN/SHEA W	10.661.4902	D10 EAFCS ASSOC MTG
<b>108837 Total</b>		77.04			
108838	01/14/2019	480.00	NEEL/OLIVER PATRICK	10.422.4701	CAUSE NO 6833
108838	01/14/2019	1,152.00	NEEL/OLIVER PATRICK	10.422.4701	CAUSE NO 6665,6888,6917
108838	01/14/2019	757.50	NEEL/OLIVER PATRICK	10.422.4701	CAUSE NO 6901, 6737
<b>108838 Total</b>		2,389.50			
108839	01/14/2019	139.99	OFFICE DEPOT	10.425.4309	SERTA CHAIR
108839	01/14/2019	249.98	OFFICE DEPOT	10.425.4309	GUEST CHAIR
108839	01/14/2019	271.99	OFFICE DEPOT	10.425.4309	SERTA SL JENNINGS
108839	01/14/2019	58.37	OFFICE DEPOT	10.492.4309	FILE, FASTENERS
108839	01/14/2019	121.56	OFFICE DEPOT	10.492.4309	PAPER
108839	01/14/2019	653.51	OFFICE DEPOT	10.492.4309	FILE, 4
108839	01/14/2019	279.99	OFFICE DEPOT	10.522.4309	SERTA EXECT B&T CHR
108839	01/14/2019	559.98	OFFICE DEPOT	10.545.4309	SERTA EXECT B&T CHR
108839	01/14/2019	522.55	OFFICE DEPOT	10.545.4309	TONER
108839	01/14/2019	257.99	OFFICE DEPOT	10.685.4609	ORGANIZER, LIT, E-Z
<b>108839 Total</b>		3,115.91			
108840	01/14/2019	50.00	OLADE/DOMINGO	10.682.5609	COYOTE BOUNTY X2
<b>108840 Total</b>		50.00			

108841	01/14/2019	270.52	OMNIBASE SERVICES OF TEX	22.208.3951	DPS-FTA OMNIBASE FEE
108841	01/14/2019	164.46	OMNIBASE SERVICES OF TEX	22.208.3952	DPS-FTA OMNIBASE FEE
<b>108841 Total</b>		434.98			
108842	01/14/2019	111.42	PEDERNALES MEDICAL GROUP	10.631.5609	INDIGENT HEALTH CARE
<b>108842 Total</b>		111.42			
108843	01/14/2019	1,440.00	PRAETORIAN DIGITAL	10.522.4902	POLICEONE.COM ANNUAL SUB
108843	01/14/2019	1,440.00	PRAETORIAN DIGITAL	10.545.4902	POLICEONE.COM ANNUAL SUB
<b>108843 Total</b>		2,880.00			
108844	01/14/2019	277.99	QUILL CORPORATION	10.721.4309	HP TONER
<b>108844 Total</b>		277.99			
108845	01/14/2019	121.62	QUILL CORPORATION	10.424.4309	OFFICE SUPPLIES
108845	01/14/2019	65.98	QUILL CORPORATION	10.425.4309	OFFICE SUPPLIES
108845	01/14/2019	65.98	QUILL CORPORATION	10.427.4309	OFFICE SUPPLIES
108845	01/14/2019	76.17	QUILL CORPORATION	10.428.4309	OFFICE SUPPLIES
<b>108845 Total</b>		329.75			
108846	01/14/2019	57.00	RELX INC.	20.701.6101	SCF-DEC
108846	01/14/2019	384.00	RELX INC.	20.701.6101	SCF-DEC
<b>108846 Total</b>		441.00			
108847	01/14/2019	144.00	RODES IRON & PIPE YARD	10.688.4409	OXYGEN, CO2, 20#
108847	01/14/2019	288.00	RODES IRON & PIPE YARD	19.624.4409	2 OXYGEN, 2 ACETYLENE
<b>108847 Total</b>		432.00			
108848	01/14/2019	325.00	ROSENBACH/BENJAMIN	10.422.4701	CAUSE NO 6679
108848	01/14/2019	150.00	ROSENBACH/BENJAMIN	10.422.4701	CAUSE NO 6967
<b>108848 Total</b>		475.00			
108849	01/14/2019	17.44	ROSS/LAURA L.	10.510.4902	REIMBURSE LOCAL TRANSP
<b>108849 Total</b>		17.44			
108850	01/14/2019	1,308.00	RUDKIN/KURTIS S	10.422.4701	CAUSE NO 6846
<b>108850 Total</b>		1,308.00			
108851	01/14/2019	50.00	SCHAEFER/RUDY	10.545.5617	HAUL GOAT-2019.00000093
<b>108851 Total</b>		50.00			
108852	01/14/2019	25.00	SCHMIDTZINSKY/ELMER	10.682.5609	COYOTE BOUNTY X 1
<b>108852 Total</b>		25.00			
108853	01/14/2019	125.00	SCHNEIDER/KERRY	10.682.5609	COYOTE BOUNTY X5
<b>108853 Total</b>		125.00			
108854	01/14/2019	210.00	SHEW/KERRY BRETT	10.421.4701	CC 18182,19259,18988,189

108854	01/14/2019	140.00	SHEW/KERRY BRETT	10.421.4701	CC 18812, 13864
<b>108854 Total</b>		350.00			
108855	01/14/2019	585.00	SIGN MAN/THE	15.141.1413	12X6 BLUE SHEETED BLANKS
108855	01/14/2019	39.69	SIGN MAN/THE	15.141.1413	SHIPPING & HANDLING
<b>108855 Total</b>		624.69			
108856	01/14/2019	1,680.00	SIONE/CHERYL CRENWELGE	10.422.4721	CAUSE NO 14509
<b>108856 Total</b>		1,680.00			
108857	01/14/2019	10,474.22	SOUTHERN HEALTH PARTNERS	10.522.4709	PROVISION FOR HEALTH SVC
<b>108857 Total</b>		10,474.22			
108858	01/14/2019	5,869.94	SOUTHSIDE BANK	15.620.8005	CHIPSPREADER,HAULTRK/PRI
108858	01/14/2019	824.47	SOUTHSIDE BANK	15.620.8010	CHIPSPREADER,HAULTRK/INT
108858	01/14/2019	953.12	SOUTHSIDE BANK	16.621.8005	SHREDDER,WATER/SPRAY T-P
108858	01/14/2019	133.87	SOUTHSIDE BANK	16.621.8010	SHREDDER,WATER/SPRAY T-I
108858	01/14/2019	1,296.05	SOUTHSIDE BANK	17.622.8005	DUMP TRUCK/CROSS CONV-PR
108858	01/14/2019	182.04	SOUTHSIDE BANK	17.622.8010	DUMP TRUCK/CROSS CONV-IN
108858	01/14/2019	500.28	SOUTHSIDE BANK	18.623.8005	WATER TRUCK-PRINCIPLE
108858	01/14/2019	70.27	SOUTHSIDE BANK	18.623.8010	WATER TRUCK-INTEREST
108858	01/14/2019	1,099.69	SOUTHSIDE BANK	19.624.8005	MOTORGRADER-PRINCIPLE
108858	01/14/2019	154.46	SOUTHSIDE BANK	19.624.8010	MOTORGRADER-INTEREST
<b>108858 Total</b>		11,084.19			
108859	01/14/2019	917.84	STAPLES CONTRACT & COMME	10.423.4309	TONER, OFFICE SUPPLIES
108859	01/14/2019	(24.63)	STAPLES CONTRACT & COMME	10.423.4309	OFFICE SUPPLIES RETURN
<b>108859 Total</b>		893.21			
108860	01/14/2019	36.00	STRAUBE MACHINE & WELDIN	18.623.4409	MC ACET, BAXY
<b>108860 Total</b>		36.00			
108861	01/14/2019	183.37	STROEHER & OLFERS, INC	10.545.4503	BALANCE,DISMOUNT/MOUNT
108861	01/14/2019	15.00	STROEHER & OLFERS, INC	10.545.4503	FLAT REPAIR
108861	01/14/2019	15.00	STROEHER & OLFERS, INC	10.545.4503	FLAT REPAIR
108861	01/14/2019	15.00	STROEHER & OLFERS, INC	10.545.4503	FLAT REPAIR
<b>108861 Total</b>		228.37			
108862	01/14/2019	973.75	STROEHER & SON, INC	17.622.4401	ULTRALOW SULFUR DIESEL C
108862	01/14/2019	388.70	STROEHER & SON, INC	17.622.4401	ULTRALOW SULFUR DIESEL D
108862	01/14/2019	100.00	STROEHER & SON, INC	17.622.4401	STATE DIESEL TAX
<b>108862 Total</b>		1,462.45			
108863	01/14/2019	198.23	STROEHER & SON, INC.-SEL	18.623.4401	GAS - 79.322 GALLONS

<b>108863 Total</b>		198.23			
108864	01/14/2019	2,959.39	SYSCO CENTRAL TEXAS	10.522.4603	FOOD SUPPLIES
108864	01/14/2019	197.72	SYSCO CENTRAL TEXAS	10.522.4603	KITCHEN SUPPLIES
108864	01/14/2019	75.70	SYSCO CENTRAL TEXAS	10.522.4603	KITCHEN SUPPLIES
108864	01/14/2019	3,325.10	SYSCO CENTRAL TEXAS	10.522.4603	FOOD SUPPLIES
108864	01/14/2019	113.07	SYSCO CENTRAL TEXAS	10.522.4603	KITCHEN SUPPLIES
108864	01/14/2019	179.23	SYSCO CENTRAL TEXAS	10.522.4603	KITCHEN SUPPLIES
108864	01/14/2019	3,320.87	SYSCO CENTRAL TEXAS	10.522.4603	FOOD SUPPLIES
108864	01/14/2019	138.05	SYSCO CENTRAL TEXAS	10.522.4603	KITCHEN SUPPLIES
108864	01/14/2019	261.58	SYSCO CENTRAL TEXAS	10.522.4603	KITCHEN SUPPLIES
108864	01/14/2019	(22.40)	SYSCO CENTRAL TEXAS	10.522.4603	CREDIT FOR RETURN-GLOVES
108864	01/14/2019	2,947.99	SYSCO CENTRAL TEXAS	10.522.4603	FOOD SUPPLIES
108864	01/14/2019	118.56	SYSCO CENTRAL TEXAS	10.522.4603	KITCHEN SUPPLIES
108864	01/14/2019	388.75	SYSCO CENTRAL TEXAS	10.522.4603	KITCHEN SUPPLIES
108864	01/14/2019	2,902.15	SYSCO CENTRAL TEXAS	10.522.4603	FOOD SUPPLIES
108864	01/14/2019	327.50	SYSCO CENTRAL TEXAS	10.522.4603	KITCHEN SUPPLIES
108864	01/14/2019	38.48	SYSCO CENTRAL TEXAS	10.522.4603	KITCHEN SUPPLIES
108864	01/14/2019	138.43	SYSCO CENTRAL TEXAS	10.522.5607	LAUNDRY SUPPLIES
108864	01/14/2019	23.82	SYSCO CENTRAL TEXAS	10.522.5607	LAUNDRY SUPPLIES
<b>108864 Total</b>		17,433.99			
108865	01/14/2019	131,336.40	TAC INSURANCE TRUST FUND	10.202.2020	INS COV ACTIVE EMPLOYEE
108865	01/14/2019	14,402.30	TAC INSURANCE TRUST FUND	10.202.2020	INS COV ACT EMP DEPENDEN
108865	01/14/2019	841.90	TAC INSURANCE TRUST FUND	10.202.2020	DEC.2018 INS COV ACTIVE
108865	01/14/2019	4,451.40	TAC INSURANCE TRUST FUND	10.202.2025	INS COV RETIRED EMPLOYEE
108865	01/14/2019	600.00	TAC INSURANCE TRUST FUND	10.681.5613	INS COV RETIRED CO CONTR
<b>108865 Total</b>		151,632.00			
108866	01/14/2019	441.17	TAC INSURANCE TRUST FUND	10.202.2020	INS COV ACT EMP BASIC LI
108866	01/14/2019	1,258.18	TAC INSURANCE TRUST FUND	10.202.2020	INS COV ACT EMP VOL LIFE
108866	01/14/2019	57.20	TAC INSURANCE TRUST FUND	10.202.2020	INS COV DEPENDENT LIFE
108866	01/14/2019	72.50	TAC INSURANCE TRUST FUND	10.202.2020	INS COV EMPLOYEE ACC
108866	01/14/2019	121.06	TAC INSURANCE TRUST FUND	10.202.2020	INS COV ACT EMP DEPT ACC
108866	01/14/2019	2.81	TAC INSURANCE TRUST FUND	10.202.2020	DEC.2018 BASIC INS COV
108866	01/14/2019	38.64	TAC INSURANCE TRUST FUND	10.202.2020	OCT-DEC.2018 ACT EMP VOL
108866	01/14/2019	6.90	TAC INSURANCE TRUST FUND	10.202.2025	INS COV RETIREE LIFE
<b>108866 Total</b>		1,998.46			

108867	01/14/2019	2.73	TAC UNEMPLOYMENT FUND	10.401.4206	COUNTY JUDGE-UNEMPLOYMNT
108867	01/14/2019	2.73	TAC UNEMPLOYMENT FUND	10.402.4206	COMMISSIONERS COURT-UNEM
108867	01/14/2019	22.61	TAC UNEMPLOYMENT FUND	10.403.4206	COUNTY CLERK-UNEMPLOYMNT
108867	01/14/2019	6.89	TAC UNEMPLOYMENT FUND	10.405.4206	VETERANS SVC-UNEMPLOYMNT
108867	01/14/2019	.13	TAC UNEMPLOYMENT FUND	10.421.4206	COUNTY COURT-UNEMPLOYMNT
108867	01/14/2019	1.58	TAC UNEMPLOYMENT FUND	10.422.4206	DISTRICT COURT-UNEMPLOYM
108867	01/14/2019	21.51	TAC UNEMPLOYMENT FUND	10.423.4206	DISTRICT CLERK-UNEMPLOYM
108867	01/14/2019	7.67	TAC UNEMPLOYMENT FUND	10.424.4206	JUSTICE NO 1-UNEMPLOYMNT
108867	01/14/2019	8.88	TAC UNEMPLOYMENT FUND	10.425.4206	JUSTICE NO 2-UNEMPLOYMNT
108867	01/14/2019	2.60	TAC UNEMPLOYMENT FUND	10.465.4206	COURT COLLECT-UNEMPLOYMN
108867	01/14/2019	41.22	TAC UNEMPLOYMENT FUND	10.471.4206	COUNTY ATTORNEY-UNEMPLOY
108867	01/14/2019	6.23	TAC UNEMPLOYMENT FUND	10.481.4206	ELECTIONS-UNEMPLOYMENT
108867	01/14/2019	26.12	TAC UNEMPLOYMENT FUND	10.491.4206	COUNTY AUDITOR-UNEMPLOYM
108867	01/14/2019	12.25	TAC UNEMPLOYMENT FUND	10.492.4206	COUNTY TREASURER-UNEMPLO
108867	01/14/2019	24.77	TAC UNEMPLOYMENT FUND	10.493.4206	TAX ASSESSOR-UNEMPLOYMNT
108867	01/14/2019	16.37	TAC UNEMPLOYMENT FUND	10.503.4206	INFORMATION SYSTEMS-UNEM
108867	01/14/2019	93.17	TAC UNEMPLOYMENT FUND	10.504.4206	COMMUNICATIONS OPERATION
108867	01/14/2019	15.34	TAC UNEMPLOYMENT FUND	10.510.4206	CUSTODIAL DEPT-UNEMPLOYM
108867	01/14/2019	16.99	TAC UNEMPLOYMENT FUND	10.511.4206	FACILITIES MAINT-UNEMPLO
108867	01/14/2019	4.83	TAC UNEMPLOYMENT FUND	10.512.4206	GROUPS MAINT-UNEMPLOYMN
108867	01/14/2019	5.39	TAC UNEMPLOYMENT FUND	10.514.4206	LAW ENFORCEMENT CTR-UNEM
108867	01/14/2019	5.65	TAC UNEMPLOYMENT FUND	10.518.4206	LEC FACILITIES MAINT-UNE
108867	01/14/2019	156.07	TAC UNEMPLOYMENT FUND	10.522.4206	JAIL OPERATIONS-UNEMPLOY
108867	01/14/2019	7.04	TAC UNEMPLOYMENT FUND	10.543.4206	CONSTABLE NO 1-UNEMPLOYM
108867	01/14/2019	233.96	TAC UNEMPLOYMENT FUND	10.545.4206	SHERIFF-UNEMPLOYMENT
108867	01/14/2019	8.26	TAC UNEMPLOYMENT FUND	10.547.4206	COMMUNITY SVC-UNEMPLOYMN
108867	01/14/2019	13.50	TAC UNEMPLOYMENT FUND	10.591.4206	SANITATION/FLOODPLAIN-UN
108867	01/14/2019	2.60	TAC UNEMPLOYMENT FUND	10.631.4206	INDIGENT HEALTH-UNEMPLOY
108867	01/14/2019	27.48	TAC UNEMPLOYMENT FUND	10.651.4206	LIBRARY-UNEMPLOYMENT
108867	01/14/2019	23.23	TAC UNEMPLOYMENT FUND	10.661.4206	AGRICULTURAL EXT-UNEMPLO
108867	01/14/2019	13.24	TAC UNEMPLOYMENT FUND	10.688.4206	MECHANIC-UNEMPLOYMENT
108867	01/14/2019	6.87	TAC UNEMPLOYMENT FUND	10.721.4206	RURAL ADDRESSING-UNEMPLO
108867	01/14/2019	4.57	TAC UNEMPLOYMENT FUND	15.620.4206	ROAD & BRIDGE-UNEMPLOYMN
108867	01/14/2019	20.90	TAC UNEMPLOYMENT FUND	16.621.4206	PRECINCT NO 1-UNEMPLOYMN
108867	01/14/2019	17.93	TAC UNEMPLOYMENT FUND	17.622.4206	PRECINCT NO 2-UNEMPLOYMN

108867	01/14/2019	23.35	TAC UNEMPLOYMENT FUND	18.623.4206	PRECINCT NO 3-UNEMPLOYMN
108867	01/14/2019	18.35	TAC UNEMPLOYMENT FUND	19.624.4206	PRECINCT NO 4-UNEMPLOYMN
108867	01/14/2019	1.73	TAC UNEMPLOYMENT FUND	29.403.4206	COUNTY CLERK RECORDS MGM
108867	01/14/2019	10.06	TAC UNEMPLOYMENT FUND	72.611.4206	AIRPORT OPERATING-UNEMPL
<b>108867 Total</b>		934.80			
108868	01/14/2019	280.00	TEXAS ASSOCIATION OF COU	10.491.5602	TACA DUES
<b>108868 Total</b>		280.00			
108869	01/14/2019	266.60	TAC INSURANCE TRUST FUND	10.202.2020	INS COV EMP VISION
108869	01/14/2019	99.52	TAC INSURANCE TRUST FUND	10.202.2020	INS COV EMP CHILDREN VIS
108869	01/14/2019	127.96	TAC INSURANCE TRUST FUND	10.202.2020	INS COV FAMILY VISION
108869	01/14/2019	118.00	TAC INSURANCE TRUST FUND	10.202.2020	INS COV EMP SPOUSE VISIO
<b>108869 Total</b>		612.08			
108870	01/14/2019	5,644.94	TEXAS ASSOCIATION OF COU	10.202.2025	INS COV-RETIRED EMPLOYEE
108870	01/14/2019	847.43	TEXAS ASSOCIATION OF COU	10.202.2025	INS COV-RETIRED EMP SPOU
108870	01/14/2019	1,400.00	TEXAS ASSOCIATION OF COU	10.681.5613	INS COV-RETIRED CO CONTR
<b>108870 Total</b>		7,892.37			
108871	01/14/2019	240.00	TEXAS COMMISSION ON	27.208.2080	STATE WASTE WATER FEE
108871	01/14/2019	210.00	TEXAS COMMISSION ON	27.208.2080	STATE WASTE WATER FEE
108871	01/14/2019	160.00	TEXAS COMMISSION ON	27.208.2080	STATE WASTE WATER FEE
108871	01/14/2019	200.00	TEXAS COMMISSION ON	72.611.4509	STORMWATER PERMIT
<b>108871 Total</b>		810.00			
108872	01/14/2019	35.00	TEXAS COMMISSION ON LAW	10.543.4409	APPOINTMENT APPLICATION
108872	01/14/2019	35.00	TEXAS COMMISSION ON LAW	10.544.4409	APPOINTMENT APPLICATION
108872	01/14/2019	35.00	TEXAS COMMISSION ON LAW	10.551.4409	APPOINTMENT APPLICATION
108872	01/14/2019	35.00	TEXAS COMMISSION ON LAW	10.551.4409	SEPARATION OF LICENSEE
108872	01/14/2019	35.00	TEXAS COMMISSION ON LAW	10.552.4409	APPOINTMENT APPLICATION
108872	01/14/2019	35.00	TEXAS COMMISSION ON LAW	10.552.4409	SEPARATION OF LICENSEE
<b>108872 Total</b>		210.00			
108873	01/14/2019	300.00	TEXAS STATE UNIVERSITY	10.427.4902	FY19 JP STAGE II
<b>108873 Total</b>		300.00			
108874	01/14/2019	184.94	THE BUSINESS CENTER	10.427.4309	6 CUSTOM STAMPERS
108874	01/14/2019	21.77	THE BUSINESS CENTER	10.522.4309	WEEKLY PLANNER
108874	01/14/2019	197.06	THE BUSINESS CENTER	10.545.4309	OFFICE SUPPLIES
108874	01/14/2019	159.99	THE BUSINESS CENTER	10.552.4309	TONER CARTRIDGE
<b>108874 Total</b>		563.76			



108875	01/14/2019	243.25	THYSSENKRUPP ELEVATOR CC 10.511.4501	MONTHLY ELEVATOR-CRTHSE
108875	01/14/2019	312.01	THYSSENKRUPP ELEVATOR CC 10.515.4501	MONTHLY ELEVATOR-ANNEX
108875	01/14/2019	194.46	THYSSENKRUPP ELEVATOR CC 10.519.4501	MONTHLY ELEVATOR-PML
<b>108875 Total</b>		749.72		
108876	01/14/2019	687.90	SPECTRUM BUSINESS 10.503.4801	MONTHLY SVCS 01.02-02.01
<b>108876 Total</b>		687.90		
108877	01/14/2019	125.64	SPECTRUM BUSINESS 72.611.4801	ONLINE SVC 01.05-02.04
<b>108877 Total</b>		125.64		
108878	01/14/2019	226.16	SPECTRUM BUSINESS 10.503.4801	ONLINE SVC 01.14-02.13
<b>108878 Total</b>		226.16		
108879	01/14/2019	115.58	SPECTRUM BUSINESS 10.661.4801	ONLINE SVC 01.06-02.05
<b>108879 Total</b>		115.58		
108880	01/14/2019	1,117.44	SPECTRUM ENTERPRISE 10.503.4801	TELEPHONE JAN.19
<b>108880 Total</b>		1,117.44		
108881	01/14/2019	1,632.53	SPECTRUM ENTERPRISE 10.503.4801	INTERNET SERVICES
<b>108881 Total</b>		1,632.53		
108882	01/14/2019	450.00	TRU-LOU INVESTIGATIONS 10.422.4712	INVESTIGATION SERVICES
<b>108882 Total</b>		450.00		
108883	01/14/2019	4,800.00	TYLER TECHNOLOGIES, INC. 10.504.6005	CAD MOBILE DECISION SUPP
<b>108883 Total</b>		4,800.00		
108884	01/14/2019	21.12	UNIFIRST CORPORATION 10.510.5607	UNIFORMS-CUSTODIAL
108884	01/14/2019	54.11	UNIFIRST CORPORATION 10.511.5607	UNIFORMS-FACILITIES
108884	01/14/2019	5.64	UNIFIRST CORPORATION 10.512.5607	UNIFORMS-GROUNDS
108884	01/14/2019	7.04	UNIFIRST CORPORATION 10.518.5607	UNIFORMS-LEC CUSTODIAL
108884	01/14/2019	1.40	UNIFIRST CORPORATION 10.518.5607	UNIFORMS-LEC GROUNDS
108884	01/14/2019	8.84	UNIFIRST CORPORATION 10.685.5609	DEFE-GF
108884	01/14/2019	33.90	UNIFIRST CORPORATION 10.688.4409	SHOP TOWELS,FENDER CVRS
108884	01/14/2019	105.72	UNIFIRST CORPORATION 10.688.5607	UNIFORMS-MECHANICS
108884	01/14/2019	13.92	UNIFIRST CORPORATION 15.620.4409	AIR SERVICE
108884	01/14/2019	499.96	UNIFIRST CORPORATION 15.620.5607	UNIFORMS-ROADHANDS
108884	01/14/2019	17.68	UNIFIRST CORPORATION 15.620.5607	DEFE R&B
<b>108884 Total</b>		769.33		
108885	01/14/2019	28.95	UNIFIRST CORPORATION-#11 10.522.4403	MATS @ NEW JAIL
108885	01/14/2019	20.65	UNIFIRST CORPORATION-#11 10.522.4403	MATS @ NEW JAIL
108885	01/14/2019	28.95	UNIFIRST CORPORATION-#11 10.522.4403	MATS & NEW JAIL

108885	01/14/2019	20.65	UNIFIRST CORPORATION-#11	10.522.4403	MATS @ NEW JAIL
<b>108885 Total</b>		99.20			
108886	01/14/2019	245.00	VANIR CONSTRUCTION MANAG	10.685.4703	PROFESSIONAL SVCS-NOV 18
<b>108886 Total</b>		245.00			
108887	01/14/2019	105.00	VAPO BUTANE	15.620.5202	VENT HEATER PARTS & LABO
<b>108887 Total</b>		105.00			
108888	01/14/2019	186.25	VERIZON WIRELESS	10.503.4801	VERIZON WIRELESS LINE CH
<b>108888 Total</b>		186.25			
108889	01/14/2019	2,750.00	VISTA SOLUTIONS GROUP	10.493.4509	IMPORT/INDEX-CONVERSION/
<b>108889 Total</b>		2,750.00			
108890	01/14/2019	765.00	WATCHGUARD VIDEO	10.545.4409	VISTA HD, SHIRT CLIP W/S
<b>108890 Total</b>		765.00			
108891	01/14/2019	3,615.60	WELLS/LEWIS WAYNE	10.402.4703	SUBDIVISION INSPECTIONS
<b>108891 Total</b>		3,615.60			
108892	01/14/2019	262.50	WETHERBEE/CHARLES F	10.422.4721	CAUSE NO 14509
<b>108892 Total</b>		262.50			
108893	01/14/2019	12.87	WEX BANK	10.503.4401	FUEL/GAS/INFORMAT SYSTEM
108893	01/14/2019	41.19	WEX BANK	10.504.4401	FUEL/GAS/COMMUNICATIONS
108893	01/14/2019	44.77	WEX BANK	10.510.4401	FUEL/GAS/CUSTODIAL
108893	01/14/2019	292.02	WEX BANK	10.511.4401	FUEL/GAS/GROUNDS MAINT
108893	01/14/2019	171.44	WEX BANK	10.512.4401	FEL/GAS/GROUNDS MAINT
108893	01/14/2019	126.42	WEX BANK	10.543.4401	FUEL/GAS/CONSTABLE 1
108893	01/14/2019	111.50	WEX BANK	10.544.4401	FUEL/GAS/CONSTABLE 2
108893	01/14/2019	6,177.55	WEX BANK	10.545.4401	FUEL/GAS/SHERIFF
108893	01/14/2019	(34.99)	WEX BANK	10.545.4401	EXXON/MOBIL REBATE
108893	01/14/2019	137.87	WEX BANK	10.547.4401	FUEL/GAS/COMMUNITY SVC
108893	01/14/2019	66.15	WEX BANK	10.591.4401	FUEL/GAS/SANITATION
108893	01/14/2019	141.92	WEX BANK	10.661.4401	FUEL/GAS/AG EXT
108893	01/14/2019	29.14	WEX BANK	10.685.4401	GUEL/GAS/NON-DEPARTMNTL
108893	01/14/2019	70.48	WEX BANK	10.688.4401	FUEL/GAS/MECHANIC
108893	01/14/2019	31.05	WEX BANK	15.620.4401	FUEL/GAS/COUNTY-WIDE
108893	01/14/2019	149.34	WEX BANK	16.621.4401	FUEL/GAS/PRECINCT 1
108893	01/14/2019	373.33	WEX BANK	16.621.4401	FUEL/DIESEL/PRECINCT 1
108893	01/14/2019	539.77	WEX BANK	18.623.4401	FUEL/GAS/PRECINCT 3
108893	01/14/2019	824.98	WEX BANK	19.624.4401	FUEL/GAS/PRECINCT 4

108893	01/14/2019	239.53	WEX BANK	19.624.4401	FUEL/DIESEL/PRECINCT 4
108893	01/14/2019	43.47	WEX BANK	72.611.4401	FUEL/GAS/AIPRORT
<b>108893 Total</b>		9,589.80			
108894	01/14/2019	448.89	WHEATCRAFT, INC.	17.622.4406	GRAVEL-1/2" 34.53 TONS
108894	01/14/2019	1,254.37	WHEATCRAFT, INC.	17.622.4406	GRAVEL-1/2" 96.49 TONS
108894	01/14/2019	726.57	WHEATCRAFT, INC.	17.622.4406	GRAVEL-1/2" 55.89 TONS
108894	01/14/2019	945.62	WHEATCRAFT, INC.	17.622.4406	GRAVEL-1/2" 72.74 TONS
108894	01/14/2019	1,205.23	WHEATCRAFT, INC.	17.622.4406	GRAVEL-1/2" 92.71 TONS
108894	01/14/2019	717.99	WHEATCRAFT, INC.	17.622.4406	GRAVEL-1/2" 55.23 TONS
108894	01/14/2019	182.26	WHEATCRAFT, INC.	17.622.4406	GRAVEL-1/2" 14.02 TONS
108894	01/14/2019	1,165.97	WHEATCRAFT, INC.	17.622.4406	GRAVEL-1/2" 89.69 TONS
108894	01/14/2019	460.33	WHEATCRAFT, INC.	17.622.4406	GRAVEL-1/2" 35.41 TONS
108894	01/14/2019	711.36	WHEATCRAFT, INC.	17.622.4406	GRAVEL-1/2" 54.72 TONS
<b>108894 Total</b>		7,818.59			
108895	01/14/2019	40.67	WINDSTREAM KERRVILLE	10.545.4801	TELEPHONE 830 864-5100
108895	01/14/2019	53.94	WINDSTREAM KERRVILLE	15.620.4801	TELEPHONE 830 864-4606
108895	01/14/2019	50.00	WINDSTREAM KERRVILLE	15.620.4801	INTERNET
<b>108895 Total</b>		144.61			
108896	01/14/2019	62.56	WINDSTREAM COMMUNICATIOI	10.503.4801	DOMAIN NAME FEE,WEB HOST
<b>108896 Total</b>		62.56			
108897	01/14/2019	440.00	216TH JUDICIAL DISTRICT	30.350.3551	ST OF TX VS TORRES
<b>108897 Total</b>		440.00			
108898	01/14/2019	274.98	AG PRO COMPANIES	10.512.4409	NEW STIHL CHAIN SAW
108898	01/14/2019	24.96	AG PRO COMPANIES	16.621.4503	BEARING CONE
<b>108898 Total</b>		299.94			
108899	01/14/2019	342.12	ECOLAB FOOD SAFETY SPECI	10.545.4403	MOPS AND BROOMS
<b>108899 Total</b>		342.12			
108900	01/14/2019	57.16	ECOLAB INC	10.522.4403	DISF CLNR
<b>108900 Total</b>		57.16			
108901	01/28/2019	15.00	ADKIN/MEGAN	10.422.5604	GRAND JUROR JAN2019 TERM
108901	01/28/2019	(15.00)	ADKIN/MEGAN	10.422.5604	TO VOID/CORRECT NAME
<b>108901 Total</b>		.00			
108902	01/28/2019	42.95	ADT SECURITY SERVICES, I	10.519.4509	SECURITY SVC 01.28-02.27
<b>108902 Total</b>		42.95			
108903	01/28/2019	113.11	AG PRO COMPANIES	16.621.4503	BEARING KIT

108903	01/28/2019	4,044.99	AG PRO COMPANIES	17.622.6003	84" 4IN1 BUCKET
<b>108903 Total</b>		4,158.10			
108904	01/28/2019	185.00	ALGOS BEHAVIORAL HEALTH	10.522.4704	PSYCH EVAL-TREIBS
108904	01/28/2019	185.00	ALGOS BEHAVIORAL HEALTH	10.522.4704	PSYCH EVAL-NIELSEN
<b>108904 Total</b>		370.00			
108905	01/28/2019	46.88	AQUA TEXAS, INC.	15.620.5201	WATER BASE FACILITY CHRGR
<b>108905 Total</b>		46.88			
108906	01/28/2019	342.58	ATMOS ENERGY	10.710.5202	UTILITIES-GAS-AG BLDG
108906	01/28/2019	110.66	ATMOS ENERGY	10.711.5202	UTILITIES-GAS-EXT BLDG
<b>108906 Total</b>		453.24			
108907	01/28/2019	428.16	ATMOS ENERGY	10.511.5202	UTILITIES-GAS-COURTHOUSE
108907	01/28/2019	46.07	ATMOS ENERGY	10.515.5202	UTILITIES-GAS-ANNEX 1
108907	01/28/2019	369.64	ATMOS ENERGY	10.516.5202	UTILITIES-GAS-ANNEX 2
108907	01/28/2019	51.14	ATMOS ENERGY	10.517.5202	UTILITIES-GAS-LEB
<b>108907 Total</b>		895.01			
108908	01/28/2019	14.88	BAKER & TAYLOR BOOKS	92.651.6101	BOOKS
108908	01/28/2019	14.88	BAKER & TAYLOR BOOKS	92.651.6101	BOOKS
108908	01/28/2019	30.86	BAKER & TAYLOR BOOKS	92.651.6101	BOOKS
108908	01/28/2019	18.94	BAKER & TAYLOR BOOKS	92.651.6101	BOOKS
108908	01/28/2019	13.77	BAKER & TAYLOR BOOKS	92.651.6101	BOOKS
108908	01/28/2019	45.24	BAKER & TAYLOR BOOKS	92.651.6101	BOOKS
108908	01/28/2019	14.33	BAKER & TAYLOR BOOKS	92.651.6101	BOOKS
108908	01/28/2019	202.16	BAKER & TAYLOR BOOKS	92.651.6101	BOOKS
<b>108908 Total</b>		355.06			
108909	01/28/2019	6.00	BANKS/KARI	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108909 Total</b>		6.00			
108910	01/28/2019	6.00	BEALS/CANDACE LEE	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108910 Total</b>		6.00			
108911	01/28/2019	325.00	BECKER/SHELLEY ANN	10.422.4701	DC 6384, 6385
108911	01/28/2019	480.00	BECKER/SHELLEY ANN	10.422.4701	DC 6991, 6992
108911	01/28/2019	510.00	BECKER/SHELLEY ANN	10.422.4701	DC 6822
<b>108911 Total</b>		1,315.00			
108912	01/28/2019	6.00	BINDSEIL/ROBERT	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108912 Total</b>		6.00			
108913	01/28/2019	15.00	BOWMAN/MARY	10.422.5604	GRAND JUROR JAN2019 TERM

<b>108913 Total</b>	15.00			
108914 01/28/2019	6.00	BROWN/JOHN WALLACE	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108914 Total</b>	6.00			
108915 01/28/2019	6.00	BROWNING/JADE	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108915 Total</b>	6.00			
108916 01/28/2019	175.00	BRYANT/MURRAY ALLAN	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108916 Total</b>	175.00			
108917 01/28/2019	15.00	BURG/BONNIE	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108917 Total</b>	15.00			
108918 01/28/2019	6.00	BURGESS/EMILY LEANN	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108918 Total</b>	6.00			
108919 01/28/2019	66.92	CANON FINANCIAL SERVICES	10.402.5403	CONTRACT CHG-COPIER-COMM
108919 01/28/2019	198.67	CANON FINANCIAL SERVICES	10.403.5403	CONTRACT CHG-COPIER-CC
108919 01/28/2019	81.92	CANON FINANCIAL SERVICES	10.405.5403	CONTRACT CHG-COPIER-VSO
108919 01/28/2019	8.06	CANON FINANCIAL SERVICES	10.405.5403	ADDITIONAL COPIES CHARGE
108919 01/28/2019	86.11	CANON FINANCIAL SERVICES	10.421.5403	CONTRACT CHG-COPIER-COUN
108919 01/28/2019	189.60	CANON FINANCIAL SERVICES	10.423.5403	CONTRACT CHRG-COPIER-DC
108919 01/28/2019	235.47	CANON FINANCIAL SERVICES	10.423.5403	CONTRACT CHG-COPIER-DC
108919 01/28/2019	92.79	CANON FINANCIAL SERVICES	10.424.5403	CNTRCTCHG-COPIER-JP1 DEC
108919 01/28/2019	92.79	CANON FINANCIAL SERVICES	10.424.5403	CNTRCTCHG-COPIER-JP1 JAN
108919 01/28/2019	49.54	CANON FINANCIAL SERVICES	10.425.5403	CONTRACT CHG-COPIER-JP2
108919 01/28/2019	49.54	CANON FINANCIAL SERVICES	10.427.5403	CONTRACT CHG-COPIER-JP3
108919 01/28/2019	49.53	CANON FINANCIAL SERVICES	10.428.5403	CONTRACT CHG-COPIER-JP4
108919 01/28/2019	66.92	CANON FINANCIAL SERVICES	10.465.5403	CONTRACT CHG-COPIER-COUR
108919 01/28/2019	126.59	CANON FINANCIAL SERVICES	10.471.5403	CONTRACT CHG-COPIER-ATTY
108919 01/28/2019	183.36	CANON FINANCIAL SERVICES	10.491.5403	CONTRACT CHG-COPIER-AUDI
108919 01/28/2019	19.84	CANON FINANCIAL SERVICES	10.491.5403	ADDITIONAL COPIES CHARGE
108919 01/28/2019	201.26	CANON FINANCIAL SERVICES	10.492.5403	CONTRACT CHG-COPIER-TREA
108919 01/28/2019	10.28	CANON FINANCIAL SERVICES	10.492.5403	ADDITIONAL COPIES CHARGE
108919 01/28/2019	183.99	CANON FINANCIAL SERVICES	10.493.5403	CONTRACT CHG-COPIER-TAXC
108919 01/28/2019	161.80	CANON FINANCIAL SERVICES	10.504.5403	CONTRACT CHG-COPIER-COMM
108919 01/28/2019	325.64	CANON FINANCIAL SERVICES	10.514.5403	CONTRACT CHG-COPIER-LEC
108919 01/28/2019	84.92	CANON FINANCIAL SERVICES	10.522.5403	CONTRACT CHG-COPIER-MAGI
108919 01/28/2019	107.00	CANON FINANCIAL SERVICES	10.522.5403	CONTRACT CHG-COPIER-JAIL
108919 01/28/2019	72.00	CANON FINANCIAL SERVICES	10.522.5403	MAINT&SERV-JAIL BOOKING

108919	01/28/2019	252.40	CANON FINANCIAL SERVICES	10.545.4503	CONTRACT CHG-COPIER-GRAP
108919	01/28/2019	91.99	CANON FINANCIAL SERVICES	10.591.5403	CONTRACT CHG-COPIER-SANI
108919	01/28/2019	181.89	CANON FINANCIAL SERVICES	10.661.5403	CONTRACT CHG-COPIER-AGRI
108919	01/28/2019	16.59	CANON FINANCIAL SERVICES	10.661.5403	ADDITIONAL COPIES CHARGE
<b>108919 Total</b>		3,287.41			
108920	01/28/2019	3,457.70	CDW GOVERNMENT, INC.	10.503.4409	SURFACE GO,USB, LOGITECH
108920	01/28/2019	613.95	CDW GOVERNMENT, INC.	10.503.4409	HAVIS 90 WATT PWRSUP F/D
108920	01/28/2019	309.76	CDW GOVERNMENT, INC.	10.503.4409	KINGSTON 4GB 16000MHZ, H
<b>108920 Total</b>		4,381.41			
108921	01/28/2019	6.00	CHRISTENSEN/JERRY MELVIN	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108921 Total</b>		6.00			
108922	01/28/2019	75.00	CLARK/CHARLES	10.682.5609	COYOTE BOUNTY X3
<b>108922 Total</b>		75.00			
108923	01/28/2019	6.00	COLBY/RANDALL KEITH	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108923 Total</b>		6.00			
108924	01/28/2019	50.00	CONDOR DOCUMENT SERVICE:	10.514.4309	ON SITE SHREDDING
108924	01/28/2019	30.00	CONDOR DOCUMENT SERVICE:	10.514.4309	ADDITIONAL BINS
108924	01/28/2019	30.00	CONDOR DOCUMENT SERVICE:	10.522.4309	ADDITIONAL BINS
<b>108924 Total</b>		110.00			
108925	01/28/2019	2,385.00	CONDUENT INCORPORATED	10.503.4502	SAAS APPLICATION HOSTING
<b>108925 Total</b>		2,385.00			
108926	01/28/2019	6.00	CORNEHL/KENNETH RAY	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108926 Total</b>		6.00			
108927	01/28/2019	6.00	DEARINGER/MARTHA LORENA	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108927 Total</b>		6.00			
108928	01/28/2019	175.00	DEFORGE/JEFFREY DAVID	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108928 Total</b>		175.00			
108929	01/28/2019	25.00	DENDY/W.C.	10.682.5609	COYOTE BOUNTY X1
<b>108929 Total</b>		25.00			
108930	01/28/2019	52.99	DOOLEY'S 5-10 & 25 STORE	10.685.4609	TABLECLOTHS
<b>108930 Total</b>		52.99			
108931	01/28/2019	6.00	DURST/BRADLEY	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108931 Total</b>		6.00			
108932	01/28/2019	25.00	DURST/MARK	10.682.5609	COYOTE BOUNTY X1
<b>108932 Total</b>		25.00			

108933	01/28/2019	25.00	DURST/MARK	10.682.5609	COYOTE BOUNTY X 1
<b>108933 Total</b>		25.00			
108934	01/28/2019	175.00	DYKSTRA/CLARENCE A	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108934 Total</b>		175.00			
108935	01/28/2019	3,038.62	EBSCO INDUSTRIES, INC.	10.651.4601	PRINT ISSUE SUBSCRIPTION
<b>108935 Total</b>		3,038.62			
108936	01/28/2019	98.85	ECOLAB INC	10.522.4403	PAD STRIP, PAD FLR
<b>108936 Total</b>		98.85			
108937	01/28/2019	6.00	FRANTZEN/HENRY	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108937 Total</b>		6.00			
108938	01/28/2019	310.00	FREDERICKSBURG DENTISTRY	10.522.4724	JAIL INMATE MEDICAL
<b>108938 Total</b>		310.00			
108939	01/28/2019	461.43	FREDERICKSBURG/CITY OF	10.503.4801	FIBER OPTIC LEASE - DEC
<b>108939 Total</b>		461.43			
108940	01/28/2019	58.55	FRONTIER SOUTHWEST INC.	10.405.4801	TELEPHONE 830 997-3245
108940	01/28/2019	58.55	FRONTIER SOUTHWEST INC.	10.503.4801	TELEPHONE 830 997-3245
<b>108940 Total</b>		117.10			
108941	01/28/2019	146.75	FRONTIER SOUTHWEST INC.	72.611.4801	TELEPHONE 830 990-5764
<b>108941 Total</b>		146.75			
108942	01/28/2019	368.19	FRONTIER SOUTHWEST INC.	10.503.4801	TELEPHONE 830 990-8794
<b>108942 Total</b>		368.19			
108943	01/28/2019	22.80	FRONTIER SOUTHWEST INC.	10.514.4801	TELEPHONE 830 997-8793
<b>108943 Total</b>		22.80			
108944	01/28/2019	17.44	FRONTIER SOUTHWEST INC.	15.620.4801	TELEPHONE 830 997-4464
<b>108944 Total</b>		17.44			
108945	01/28/2019	69.14	FRONTIER SOUTHWEST INC.	10.514.4801	TELEPHONE 830 997-8477
<b>108945 Total</b>		69.14			
108946	01/28/2019	65.90	FRONTIER SOUTHWEST INC.	10.661.4801	TELEPHONE 830 997-6378
<b>108946 Total</b>		65.90			
108947	01/28/2019	34.46	FRONTIER SOUTHWEST INC.	15.620.4801	TELEPHONE 210 013-7488
<b>108947 Total</b>		34.46			
108948	01/28/2019	205.00	GADDIS COURT REPORTING	10.471.4709	COPY OF COURT TRANSCRIPT
<b>108948 Total</b>		205.00			
108949	01/28/2019	6.00	GAJESKE/JUDY	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108949 Total</b>		6.00			

108950	01/28/2019	105.00	GALLS	10.522.4408	LIGHTWEIGHT SHIRT
108950	01/28/2019	99.98	GALLS	10.545.4408	BLAUER STREETSHIRT
108950	01/28/2019	179.97	GALLS	10.545.4408	BLAUER STREETSHIRT
108950	01/28/2019	99.98	GALLS	10.545.4408	BLAUER STREETSHIRT
108950	01/28/2019	59.99	GALLS	10.545.4408	BLAUER STREETSHIRT
<b>108950 Total</b>		544.92			
108951	01/28/2019	6.00	GEISTWEIDT/KRYSTAL	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108951 Total</b>		6.00			
108952	01/28/2019	400.00	GEISTWEIDT/SAMMY	16.621.5409	GRAVEL STORAGE RENT-2019
<b>108952 Total</b>		400.00			
108953	01/28/2019	7.50	GILLESPIE CO TAX A-C	10.545.4503	VEH REG-17 CHEVY TAHOE
108953	01/28/2019	7.50	GILLESPIE CO TAX A-C	10.545.4503	VEH REG-14 CHEVY TAHOE
108953	01/28/2019	7.50	GILLESPIE CO TAX A-C	18.623.4503	VEH REG-96 FORD DUMPTRCK
<b>108953 Total</b>		22.50			
108954	01/28/2019	12.00	GILLESPIE COUNTY	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108954 Total</b>		12.00			
108955	01/28/2019	1,279.00	GILLESPIE COUNTY CHILD S	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108955 Total</b>		1,279.00			
108956	01/28/2019	15.00	GOEHMANN/AVERY	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108956 Total</b>		15.00			
108957	01/28/2019	6.00	GRANADOS/DIEGO	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108957 Total</b>		6.00			
108958	01/28/2019	6.00	GREEN/DAVID LESTER	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108958 Total</b>		6.00			
108959	01/28/2019	100.00	GREENWOOD CEMETERY ASSC	10.685.4713	MAINTENANCE AGREEMENT
<b>108959 Total</b>		100.00			
108960	01/28/2019	6.00	GUYNES/JANIE	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108960 Total</b>		6.00			
108961	01/28/2019	15.00	HARANDA/LISETTA SUE	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108961 Total</b>		15.00			
108962	01/28/2019	6.00	HAREN/SHAWN	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108962 Total</b>		6.00			
108963	01/28/2019	6.00	HARTMANN/RICHARD	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108963 Total</b>		6.00			
108964	01/28/2019	6.00	HAYNES/ALETHA WIMER	10.422.5604	PETIT JUROR JULY'18 TERM



<b>108964 Total</b>	6.00			
108965 01/28/2019	15.00	HEIMANN/JAMES	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108965 Total</b>	15.00			
108966 01/28/2019	1,000.00	HILL COUNTRY COMMUNITY N	10.685.5509	ADVOCATE FEE
<b>108966 Total</b>	1,000.00			
108967 01/28/2019	1,014.89	HILL COUNTRY MEMORIAL HO	10.522.4724	JAIL INMATE MEDICAL
<b>108967 Total</b>	1,014.89			
108968 01/28/2019	6.00	HIRTZEL/SUSAN	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108968 Total</b>	6.00			
108969 01/28/2019	6.00	HOLMES/ELIZABETH C	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108969 Total</b>	6.00			
108970 01/28/2019	6.00	HOWARD/JENNIFER	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108970 Total</b>	6.00			
108971 01/28/2019	53.36	HUGGINS/CINDY E BOREN	25.422.4707	COURT REPORT MILEAGE
<b>108971 Total</b>	53.36			
108972 01/28/2019	146.17	I C S JAIL SUPPLIES INC.	10.522.4409	5 POCKET COMBS, FLEXPENS
<b>108972 Total</b>	146.17			
108973 01/28/2019	70.00	JPMORGAN CHASE BANK NA	10.402.4902	AGEX CONFERENCE
108973 01/28/2019	772.00	JPMORGAN CHASE BANK NA	10.403.4902	CONFERENCE/HOTEL STAY
108973 01/28/2019	487.34	JPMORGAN CHASE BANK NA	10.471.4309	TONER,CHAIR,SUPPLIES
108973 01/28/2019	392.00	JPMORGAN CHASE BANK NA	10.471.4601	LEXIS NEXIS-NOV & DEC
108973 01/28/2019	1,151.83	JPMORGAN CHASE BANK NA	10.471.4902	INVESTIGATOR SCHOOL/HOTE
108973 01/28/2019	200.00	JPMORGAN CHASE BANK NA	10.491.4902	TAC OTRAT
108973 01/28/2019	494.13	JPMORGAN CHASE BANK NA	10.492.4902	CONFERENCE/HOTEL STAY
108973 01/28/2019	645.00	JPMORGAN CHASE BANK NA	10.493.4502	QUICKBOOKS PLUS
108973 01/28/2019	1,030.93	JPMORGAN CHASE BANK NA	10.503.4409	KEYBOARDS, MISC SUPPLIES
108973 01/28/2019	163.16	JPMORGAN CHASE BANK NA	10.503.4801	CORECLOUD SVC,PHONE.COM
108973 01/28/2019	1,900.00	JPMORGAN CHASE BANK NA	10.503.4902	FULL CONNECT PASS
108973 01/28/2019	11.00	JPMORGAN CHASE BANK NA	10.504.4704	IDENTOGO
108973 01/28/2019	507.18	JPMORGAN CHASE BANK NA	10.511.4409	MAGNETIC PICKUP TOOL,SAW
108973 01/28/2019	1,778.63	JPMORGAN CHASE BANK NA	10.511.4501	LAMPHOLDER,MISC SUPPLYS
108973 01/28/2019	5.67	JPMORGAN CHASE BANK NA	10.511.4503	RED OVAL LAMP
108973 01/28/2019	173.78	JPMORGAN CHASE BANK NA	10.511.4509	SMALL TOOLS, INSPECTION
108973 01/28/2019	26.31	JPMORGAN CHASE BANK NA	10.512.4401	OIL
108973 01/28/2019	739.75	JPMORGAN CHASE BANK NA	10.512.4409	LAWN SWPR,CHAIN,SPRINKLR

108973	01/28/2019	30.68	JPMORGAN CHASE BANK NA	10.512.4503	TRACTOR KEYS
108973	01/28/2019	86.25	JPMORGAN CHASE BANK NA	10.512.4509	STRAP,BOLT,PIN,MISC SUPP
108973	01/28/2019	201.93	JPMORGAN CHASE BANK NA	10.512.4711	AMONIA SULFITE, PRUNING
108973	01/28/2019	165.85	JPMORGAN CHASE BANK NA	10.515.4501	RUGS, BOLTS, BLINDS
108973	01/28/2019	21.49	JPMORGAN CHASE BANK NA	10.515.4509	TARP, PULL CUP
108973	01/28/2019	39.79	JPMORGAN CHASE BANK NA	10.516.4409	BATTERIES
108973	01/28/2019	211.01	JPMORGAN CHASE BANK NA	10.516.4501	WHITEWOOD,POLYCRYLIC,BLT
108973	01/28/2019	173.46	JPMORGAN CHASE BANK NA	10.518.4501	POLYCRYLIC
108973	01/28/2019	35.98	JPMORGAN CHASE BANK NA	10.518.4509	NIPPLE GALV
108973	01/28/2019	17.14	JPMORGAN CHASE BANK NA	10.519.4509	LED ACE, LED FEIT FLAME
108973	01/28/2019	32.18	JPMORGAN CHASE BANK NA	10.522.4409	BAR SOAP
108973	01/28/2019	6.18	JPMORGAN CHASE BANK NA	10.523.4501	COUPLING, CEMENT PVC
108973	01/28/2019	2.79	JPMORGAN CHASE BANK NA	10.523.4509	LOCK PIN
108973	01/28/2019	77.10	JPMORGAN CHASE BANK NA	10.543.4503	RIVETS, WINDOW REGULATOR
108973	01/28/2019	280.20	JPMORGAN CHASE BANK NA	10.545.4309	POLY TUBING,OFFICE SUPPL
108973	01/28/2019	504.17	JPMORGAN CHASE BANK NA	10.545.4409	BINS,DIVIDER BOX,LUGWRNC
108973	01/28/2019	913.48	JPMORGAN CHASE BANK NA	10.545.4503	FILTERS, RAINX,MISC SUPP
108973	01/28/2019	2,905.05	JPMORGAN CHASE BANK NA	10.545.4902	TRAINING/HOTEL STAY
108973	01/28/2019	60.00	JPMORGAN CHASE BANK NA	10.551.5602	JPCA MEMBERSHIP DUES
108973	01/28/2019	60.00	JPMORGAN CHASE BANK NA	10.552.5602	JPCA MEMBERSHIP DUES
108973	01/28/2019	14.94	JPMORGAN CHASE BANK NA	10.591.4309	BATTERIES
108973	01/28/2019	8.05	JPMORGAN CHASE BANK NA	10.661.4309	HOLIDAY STATIONARY
108973	01/28/2019	181.70	JPMORGAN CHASE BANK NA	10.661.4902	CONFERENCE/HOTEL STAY
108973	01/28/2019	24.78	JPMORGAN CHASE BANK NA	10.688.4409	HANDLE, FREIGHT
108973	01/28/2019	1.59	JPMORGAN CHASE BANK NA	10.710.4501	KEYS
108973	01/28/2019	8.48	JPMORGAN CHASE BANK NA	10.710.4509	WEATHERSTRIP
108973	01/28/2019	21.07	JPMORGAN CHASE BANK NA	10.711.4501	CONNECTOR WIRE,CORD RNGE
108973	01/28/2019	13.76	JPMORGAN CHASE BANK NA	10.711.4509	KICKDOWN DOOR HOLD
108973	01/28/2019	32.41	JPMORGAN CHASE BANK NA	15.620.4409	BRUSHES
108973	01/28/2019	75.98	JPMORGAN CHASE BANK NA	15.620.4509	PRIMER
108973	01/28/2019	35.00	JPMORGAN CHASE BANK NA	17.622.4401	FUEL
108973	01/28/2019	131.18	JPMORGAN CHASE BANK NA	17.622.4409	RAPID LOAD SET, HEATER
108973	01/28/2019	471.86	JPMORGAN CHASE BANK NA	17.622.4503	FILTERS, BATTERY
108973	01/28/2019	332.34	JPMORGAN CHASE BANK NA	18.623.4405	SAW, ASPHALT, BLACKTOP P
108973	01/28/2019	71.11	JPMORGAN CHASE BANK NA	18.623.4407	CONCRETE,WASHERFENDER,NU

108973	01/28/2019	120.94	JPMORGAN CHASE BANK NA	18.623.4409	GLASS,FUNNEL,MISC SUPPLY
108973	01/28/2019	1,436.43	JPMORGAN CHASE BANK NA	18.623.4503	VEHICLE REPAIR&MAINT SUP
108973	01/28/2019	10.50	JPMORGAN CHASE BANK NA	18.623.4509	BOLTS, FASTENERS
108973	01/28/2019	183.07	JPMORGAN CHASE BANK NA	19.624.4503	FLAT REP.,NOSE PIE,FILTR
108973	01/28/2019	30.15	JPMORGAN CHASE BANK NA	72.611.4409	CABLE HOIST, QUICK LINK
108973	01/28/2019	28.00	JPMORGAN CHASE BANK NA	92.651.6101	BOOKS
108973	01/28/2019	140.78	JPMORGAN CHASE BANK NA	92.651.6109	DVDS
<b>108973 Total</b>		19,747.56			
108974	01/28/2019	230.55	K & K HEATING & COOLING,	10.710.4509	SERVICE CALL, THERMOSTAT
<b>108974 Total</b>		230.55			
108975	01/28/2019	6.00	KAISER/BEAU GARRETT	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108975 Total</b>		6.00			
108976	01/28/2019	6.00	KEE/SARAH	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108976 Total</b>		6.00			
108977	01/28/2019	230.00	KNS PRECISION, INC.	10.551.4409	45 ACP AMMUNITION GOLD D
<b>108977 Total</b>		230.00			
108978	01/28/2019	6.00	KOPP/SARA LYNN	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108978 Total</b>		6.00			
108979	01/28/2019	6.00	KOTT/GRIFFIN	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108979 Total</b>		6.00			
108980	01/28/2019	6.00	KRAMER/JOAN LOTH	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108980 Total</b>		6.00			
108981	01/28/2019	6.00	KRUSE/JAMES WILLIAM	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108981 Total</b>		6.00			
108982	01/28/2019	144.13	KUHLMANN/CATHERINE	10.425.4902	NEW JP TRAINING-PHASE 2
<b>108982 Total</b>		144.13			
108983	01/28/2019	6.00	KUNZ/MICHAEL KYLE	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108983 Total</b>		6.00			
108984	01/28/2019	6.00	LANG/LISA	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108984 Total</b>		6.00			
108985	01/28/2019	6.00	LEE/CHRISTOPHER KEE	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108985 Total</b>		6.00			
108986	01/28/2019	19.95	LOWER COLORADO RIVER AUT	10.471.4802	MONTHLY RADIO SVC-DEC
108986	01/28/2019	1,375.65	LOWER COLORADO RIVER AUT	10.545.4802	MONTHLY RADIO SVC-DEC
<b>108986 Total</b>		1,395.60			

108987	01/28/2019	6.00	LUCIANO/TRISTA MARIE	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108987 Total</b>		6.00			
108988	01/28/2019	6.00	LUNA/HUMBERTO ALEXANDER	10.422.5604	PETIT JUROR JULY'18 TERM
<b>108988 Total</b>		6.00			
108989	01/28/2019	6.00	MANDELIK/LILLI	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108989 Total</b>		6.00			
108990	01/28/2019	75.00	MANER/J.T.	10.682.5609	COYOTE BOUNTY X 3
<b>108990 Total</b>		75.00			
108991	01/28/2019	15.00	MASON/CY	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108991 Total</b>		15.00			
108992	01/28/2019	300.67	MATERA PAPER COMPANY	10.518.4403	CUSTODIAL SUPPLIES
108992	01/28/2019	778.51	MATERA PAPER COMPANY	10.523.4403	CUSTODIAL SUPPLIES
<b>108992 Total</b>		1,079.18			
108993	01/28/2019	144.13	MCCANN/LINDA	10.427.4902	NEW JP TRAINING-PHASE 2
<b>108993 Total</b>		144.13			
108994	01/28/2019	7.00	MCLANE FORD OF FREDERICK	10.545.4503	STATE INSPECTION
<b>108994 Total</b>		7.00			
108995	01/28/2019	218.00	MID-TEXAS HEALTH CARE AS	10.522.4704	PRE-EMP SCREEN-GOLD
108995	01/28/2019	218.00	MID-TEXAS HEALTH CARE AS	10.522.4704	PRE-EMP SCREEN-HASHAW
108995	01/28/2019	218.00	MID-TEXAS HEALTH CARE AS	10.545.4704	PRE-EMP SCREEN-HALSTEAD
<b>108995 Total</b>		654.00			
108996	01/28/2019	6.00	MILLER/MELISSA	10.422.5604	GRAND JUROR JAN2019 TERM
<b>108996 Total</b>		6.00			
108997	01/28/2019	50.00	MOBILEXUSA	10.522.4704	XRAY BILL-EMPLOYEE-FEB
108997	01/28/2019	100.00	MOBILEXUSA	10.522.4724	XRAY BILL-INMATES-DEC
108997	01/28/2019	50.00	MOBILEXUSA	10.522.4724	XRAY BILL-INMATES-NOV
<b>108997 Total</b>		200.00			
108998	01/28/2019	711.76	MOMAR, INCORPORATED	10.515.4509	GRRREAT GRAPE, LOCK DRVR
<b>108998 Total</b>		711.76			
108999	01/28/2019	132.30	MOORE SUPPLY COMPANY	10.523.4501	SLOAN REGAL EXPOSED TOIL
<b>108999 Total</b>		132.30			
109000	01/28/2019	6.00	MORETTI/MARA FOX	10.422.5604	PETIT JUROR JULY'18 TERM
<b>109000 Total</b>		6.00			
109001	01/28/2019	6.00	MOSIER/TONI	10.422.5604	GRAND JUROR JAN2019 TERM
<b>109001 Total</b>		6.00			

109002	01/28/2019	744.03	NEBGEN/SHEA W	10.661.4902	WESTERN NATIONAL ROUNDUP
<b>109002 Total</b>		744.03			
109003	01/28/2019	15.00	NEFFENDORF/JOCELINE	10.422.5604	GRAND JUROR JAN2019 TERM
<b>109003 Total</b>		15.00			
109004	01/28/2019	648.96	NEOPOST USA INC.	10.492.5403	GF-POSTAGE MACHINE LEASE
<b>109004 Total</b>		648.96			
109005	01/28/2019	6.00	NERI/CRISTOVAL	10.422.5604	GRAND JUROR JAN2019 TERM
<b>109005 Total</b>		6.00			
109006	01/28/2019	15.00	NORIEGA/JOSE	10.422.5604	GRAND JUROR JAN2019 TERM
<b>109006 Total</b>		15.00			
109007	01/28/2019	15.00	O'NEILL/THOMAS	10.422.5604	GRAND JUROR JAN2019 TERM
<b>109007 Total</b>		15.00			
109008	01/28/2019	58.47	OFFICE DEPOT	10.403.4309	JACKET,FILE,VERT,LTR,2IN
109008	01/28/2019	173.52	OFFICE DEPOT	10.403.4309	FILE,STRGE,ECON,LTR/LGL,
109008	01/28/2019	65.31	OFFICE DEPOT	10.403.4309	BUSINESS CARDS
109008	01/28/2019	51.69	OFFICE DEPOT	10.491.4309	CARD,LSR,BIZ,TAPE,WITEOU
109008	01/28/2019	679.98	OFFICE DEPOT	10.543.4309	DESK, FILES
109008	01/28/2019	137.69	OFFICE DEPOT	10.543.4309	CHAIR
<b>109008 Total</b>		1,166.66			
109009	01/28/2019	450.00	OLFERS/STEVEN W	10.542.5605	COUNTY FIRE MARSHALL
<b>109009 Total</b>		450.00			
109010	01/28/2019	399.50	OSBOURN/TAYLOR JAMES	10.661.4902	SANDHILLS STOCK SHOW
<b>109010 Total</b>		399.50			
109011	01/28/2019	6.00	OSTENDORF/MORRISA KAYDE	10.422.5604	PETIT JUROR JULY'18 TERM
<b>109011 Total</b>		6.00			
109012	01/28/2019	175.00	PATTESON/DIANE LYNN	10.422.5604	PETIT JUROR JULY'18 TERM
<b>109012 Total</b>		175.00			
109013	01/28/2019	6.00	PAYNE/JANE LYNN	10.422.5604	PETIT JUROR JULY'18 TERM
<b>109013 Total</b>		6.00			
109014	01/28/2019	18.42	PEDERNALES MEDICAL GROUP	10.631.5609	INDIGENT HEALTH CARE
<b>109014 Total</b>		18.42			
109015	01/28/2019	6.00	PEREZ/ELIZABETH HERRERA	10.422.5604	PETIT JUROR JULY'18 TERM
<b>109015 Total</b>		6.00			
109016	01/28/2019	276.24	PERKINS/LINDA C	10.491.4902	TACA OTRAT
<b>109016 Total</b>		276.24			

109017	01/28/2019	6.00	PREMA/MILAN	10.422.5604	GRAND JUROR JAN2019 TERM
<b>109017 Total</b>		6.00			
109018	01/28/2019	6.00	QUAY/BRANDYN WHITE	10.422.5604	PETIT JUROR JULY'18 TERM
<b>109018 Total</b>		6.00			
109019	01/28/2019	126.99	QUILL CORPORATION	10.424.4309	OFFICE SUPPLIES
109019	01/28/2019	22.98	QUILL CORPORATION	10.424.4309	OFFICE SUPPLIES
109019	01/28/2019	126.99	QUILL CORPORATION	10.427.4309	OFFICE SUPPLIES
109019	01/28/2019	8.99	QUILL CORPORATION	10.427.4309	OFFICE SUPPLIES
109019	01/28/2019	138.57	QUILL CORPORATION	10.428.4309	OFFICE SUPPLIES
109019	01/28/2019	14.57	QUILL CORPORATION	10.428.4309	OFFICE SUPPLIES
109019	01/28/2019	141.98	QUILL CORPORATION	10.428.4309	SELF-INKING DATER
<b>109019 Total</b>		581.07			
109020	01/28/2019	175.00	RAC INC.	10.515.4501	ANNUAL STATE ELEVATOR IN
<b>109020 Total</b>		175.00			
109021	01/28/2019	6.00	RAMOS/MARIA CHAPA	10.422.5604	PETIT JUROR JULY'18 TERM
<b>109021 Total</b>		6.00			
109022	01/28/2019	6.00	ROBLES/OSCAR MARIO	10.422.5604	PETIT JUROR JULY'18 TERM
<b>109022 Total</b>		6.00			
109023	01/28/2019	6.00	ROCKWELL/DONNA	10.422.5604	GRAND JUROR JAN2019 TERM
<b>109023 Total</b>		6.00			
109024	01/28/2019	6.00	RODRIGUEZ/KELLE HAGEL	10.422.5604	PETIT JUROR JULY'18 TERM
<b>109024 Total</b>		6.00			
109025	01/28/2019	6.00	ROGERS/ANGELA	10.422.5604	GRAND JUROR JAN2019 TERM
<b>109025 Total</b>		6.00			
109026	01/28/2019	2,820.00	RUDKIN/KURTIS S	10.422.4701	CAUSE NO 6023
<b>109026 Total</b>		2,820.00			
109027	01/28/2019	6.00	RUIZ/BELLA PRISCILLA	10.422.5604	PETIT JUROR JULY'18 TERM
<b>109027 Total</b>		6.00			
109028	01/28/2019	6.00	RUSCAK/JEAN	10.422.5604	GRAND JUROR JAN2019 TERM
<b>109028 Total</b>		6.00			
109029	01/28/2019	175.00	RUSSO/HEATHER ANNE	10.422.5604	PETIT JUROR JULY'18 TERM
<b>109029 Total</b>		175.00			
109030	01/28/2019	6.00	SANDER/CRAIG	10.422.5604	GRAND JUROR JAN2019 TERM
<b>109030 Total</b>		6.00			
109031	01/28/2019	84.00	SANDSTEDT, JR./JOHN F	10.511.4902	2019 REAL PLACES CONFER

<b>109031 Total</b>	84.00			
109032 01/28/2019	627.84	SCHAEFFER MANUFACTURING.	10.545.4401	SUPREME 9000 FULL SYNTHETIC
109032 01/28/2019	140.70	SCHAEFFER MANUFACTURING.	10.688.4409	ULTRA SUPREME NLGI#2
<b>109032 Total</b>	768.54			
109033 01/28/2019	350.00	SCHAETTER FUNERAL HOME,	10.685.4704	REMOVAL-CISNEROS-JP HICK
109033 01/28/2019	350.00	SCHAETTER FUNERAL HOME,	10.685.4704	REMOVAL-GARZA-JP SCHOESS
109033 01/28/2019	242.00	SCHAETTER FUNERAL HOME,	10.685.4704	TRANSPORT TO CENTRAL TX
<b>109033 Total</b>	942.00			
109034 01/28/2019	6.00	SCHMIDT/KRISTOFER NEWTON	10.422.5604	PETIT JUROR JULY'18 TERM
<b>109034 Total</b>	6.00			
109035 01/28/2019	175.00	SEIP/REBEKAH HANNA	10.422.5604	PETIT JUROR JULY'18 TERM
<b>109035 Total</b>	175.00			
109036 01/28/2019	175.00	SHEW/KERRY BRETT	10.421.4701	CAUSE NO 19022
109036 01/28/2019	140.00	SHEW/KERRY BRETT	10.421.4701	CAUSE NO 18740,18878,189
109036 01/28/2019	140.00	SHEW/KERRY BRETT	10.421.4701	CAUSE NO 19033, 18933
109036 01/28/2019	225.00	SHEW/KERRY BRETT	10.422.4701	CC 6925
109036 01/28/2019	325.00	SHEW/KERRY BRETT	10.422.4701	CC 6649
109036 01/28/2019	262.50	SHEW/KERRY BRETT	10.422.4701	CC 6959
109036 01/28/2019	325.00	SHEW/KERRY BRETT	10.422.4701	CC 6013
<b>109036 Total</b>	1,592.50			
109037 01/28/2019	15.00	SHULDHAM/JYNNETTE	10.422.5604	GRAND JUROR JAN2019 TERM
<b>109037 Total</b>	15.00			
109038 01/28/2019	325.00	SIONE/CHERYL CRENWELGE	10.422.4701	CAUSE NO 5916
<b>109038 Total</b>	325.00			
109039 01/28/2019	15.00	SKORNIK/BEVERLY	10.422.5604	GRAND JUROR JAN2019 TERM
<b>109039 Total</b>	15.00			
109040 01/28/2019	6.00	SLAUGHTER/NILA KRISTENE	10.422.5604	PETIT JUROR JULY'18 TERM
<b>109040 Total</b>	6.00			
109041 01/28/2019	3,237.69	SOUTHSIDE BANK	15.620.8005	BACKHOE/DIST TRK-PRINCIPAL
109041 01/28/2019	796.69	SOUTHSIDE BANK	15.620.8010	BACKHOE/DIST TRK-INTEREST
109041 01/28/2019	1,237.56	SOUTHSIDE BANK	16.621.8005	DUMP TRUCK-PRINCIPLE
109041 01/28/2019	304.53	SOUTHSIDE BANK	16.621.8010	DUMP TRUCK-INTEREST
109041 01/28/2019	1,960.01	SOUTHSIDE BANK	17.622.8005	MOTORGRADER-PRINCIPLE
109041 01/28/2019	482.30	SOUTHSIDE BANK	17.622.8010	MOTORGRADER-INTEREST
109041 01/28/2019	1,237.56	SOUTHSIDE BANK	18.623.8005	DUMP TRUCK-PRINCIPLE

109041	01/28/2019	304.53	SOUTHSIDE BANK	18.623.8010	DUMP TRUCK - INTEREST
109041	01/28/2019	1,237.56	SOUTHSIDE BANK	19.624.8005	DUMP TRUCK-PRINCIPLE
109041	01/28/2019	304.53	SOUTHSIDE BANK	19.624.8010	DUMP TRUCK-INTEREST
<b>109041 Total</b>		11,102.96			
109042	01/28/2019	15.00	STEVENS/MARY	10.422.5604	GRAND JUROR JAN2019 TERM
<b>109042 Total</b>		15.00			
109043	01/28/2019	6.00	STINSON/DAVID SERGEI	10.422.5604	PETIT JUROR JULY'18 TERM
<b>109043 Total</b>		6.00			
109044	01/28/2019	19,650.00	STONEWALL VOLUNTEER FIRE	10.542.5502	ANNUAL CONTRACT
<b>109044 Total</b>		19,650.00			
109045	01/28/2019	6.00	STYLES/JEFFOREY	10.422.5604	GRAND JUROR JAN2019 TERM
<b>109045 Total</b>		6.00			
109046	01/28/2019	50.00	SULLIVAN/JOEL	10.682.5609	COYOTE BOUNTY X2
<b>109046 Total</b>		50.00			
109047	01/28/2019	6.00	SWITZER/SANDRA MARIE	10.422.5604	PETIT JUROR JULY'18 TERM
<b>109047 Total</b>		6.00			
109048	01/28/2019	3,158.48	SYSCO CENTRAL TEXAS	10.522.4603	FOOD SUPPLIES
109048	01/28/2019	112.72	SYSCO CENTRAL TEXAS	10.522.4603	KITCHEN SUPPLIES
109048	01/28/2019	312.50	SYSCO CENTRAL TEXAS	10.522.4603	KITCHEN SUPPLIES
109048	01/28/2019	3,497.92	SYSCO CENTRAL TEXAS	10.522.4603	FOOD SUPPLIES
109048	01/28/2019	84.37	SYSCO CENTRAL TEXAS	10.522.4603	KITCHEN SUPPLIES
109048	01/28/2019	64.19	SYSCO CENTRAL TEXAS	10.522.4603	KITCHEN SUPPLIES
109048	01/28/2019	23.82	SYSCO CENTRAL TEXAS	10.522.5607	LAUNDRY SUPPLIES
<b>109048 Total</b>		7,254.00			
109049	01/28/2019	205.37	TAB PRODUCTS CO LLC	10.423.4309	YEAR & TAB MONTH LABELS
<b>109049 Total</b>		205.37			
109050	01/28/2019	125.00	TEXAS ASSOCIATION OF COU	24.703.4902	PROBATE ACADEMY-RUSCHE
109050	01/28/2019	125.00	TEXAS ASSOCIATION OF COU	24.703.4902	PROBATE ACADEMY-BROWN
<b>109050 Total</b>		250.00			
109051	01/28/2019	2,929.01	TEXAS CHILLER SYSTEMS, L	10.511.4501	WATER LINE LEAK/EXAM BOI
<b>109051 Total</b>		2,929.01			
109052	01/28/2019	20.00	TEXAS DEPARTMENT OF	10.515.4501	ELEVATOR INSPECTION
<b>109052 Total</b>		20.00			
109053	01/28/2019	70.00	TEXAS DEPARTMENT OF	10.511.4501	WATER TUBE CERT OF OPERA
<b>109053 Total</b>		70.00			



109054	01/28/2019	6,400.00	TEXAS WILDLIFE DAMAGE	10.682.4706	WILDLIFE DAMAGE MGMT SVC
<b>109054 Total</b>		6,400.00			
109055	01/28/2019	148.17	TFS LEASING A PROGRAM OF	10.651.5403	LEASE TOSHIBA/ES307
<b>109055 Total</b>		148.17			
109056	01/28/2019	31.97	THE BUSINESS CENTER	10.402.4309	FOLDERS, SCISSORS,RUBBER
109056	01/28/2019	39.00	THE BUSINESS CENTER	10.403.4309	PENS
109056	01/28/2019	158.31	THE BUSINESS CENTER	10.403.4309	PENS
109056	01/28/2019	101.43	THE BUSINESS CENTER	10.545.4309	OFFICE SUPPLIES
<b>109056 Total</b>		330.71			
109057	01/28/2019	17.50	THE POLICE & SHERIFFS PR	10.545.4409	HOLOVIEW SECURE ID CARDS
<b>109057 Total</b>		17.50			
109058	01/28/2019	328.00	WEST PUBLISHING CORPORAT	10.423.4309	TX PRACT SERIES V47 HAND
109058	01/28/2019	930.00	WEST PUBLISHING CORPORAT	10.423.4309	TX VER STATE EDUC V1A-1C
109058	01/28/2019	930.00	WEST PUBLISHING CORPORAT	20.701.6101	TX VERN STAT EDUC V1A-1C
<b>109058 Total</b>		2,188.00			
109059	01/28/2019	125.64	SPECTRUM BUSINESS	10.503.4801	ONLINE SVC 01.22-02.21
<b>109059 Total</b>		125.64			
109060	01/28/2019	281.27	SPECTRUM BUSINESS	10.503.4801	ONLINE SVC 01.22-02.21
<b>109060 Total</b>		281.27			
109061	01/28/2019	285.00	TOTAL HVACR SERVICES LLC	10.711.4509	SERVICE CALL, LABOR, CLE
<b>109061 Total</b>		285.00			
109062	01/28/2019	6.00	TOWNSEND/GRACE DIANE	10.422.5604	PETIT JUROR JULY'18 TERM
<b>109062 Total</b>		6.00			
109063	01/28/2019	70.00	TREIBS/JEREMY D.	10.542.5409	TREIBS TOWER RENTAL
<b>109063 Total</b>		70.00			
109064	01/28/2019	125.00	TREIBS/STEPHEN	10.514.5409	SHOOTING RANGE RENTAL
<b>109064 Total</b>		125.00			
109065	01/28/2019	6.00	TURPIN/DAVID ALLAN	10.422.5604	PETIT JUROR JULY'18 TERM
<b>109065 Total</b>		6.00			
109066	01/28/2019	16,460.00	TYLER TECHNOLOGIES, INC.	51.455.4502	DECEMBER 2018 BILLING
109066	01/28/2019	987.43	TYLER TECHNOLOGIES, INC.	51.455.4502	DECEMBER 2018 TRAVEL
<b>109066 Total</b>		17,447.43			
109067	01/28/2019	5,000.00	NEOPOST	10.141.1410	POSTAGE METER INVENTORY
<b>109067 Total</b>		5,000.00			
109068	01/28/2019	21.12	UNIFIRST CORPORATION	10.510.5607	UNIFORMS-CUSTODIAL

109068	01/28/2019	28.16	UNIFIRST CORPORATION	10.511.5607	UNIFORMS-FACILITIES
109068	01/28/2019	5.64	UNIFIRST CORPORATION	10.512.5607	UNIFORMS-GROUNDS
109068	01/28/2019	7.04	UNIFIRST CORPORATION	10.518.5607	UNIFORMS-LEC CUSTODIAL
109068	01/28/2019	1.40	UNIFIRST CORPORATION	10.518.5607	UNIFORMS-LEC GROUNDS
109068	01/28/2019	8.84	UNIFIRST CORPORATION	10.685.5609	DEFE-GF
109068	01/28/2019	34.04	UNIFIRST CORPORATION	10.688.4409	SHOP TOWELS,FENDER CVRS
109068	01/28/2019	150.62	UNIFIRST CORPORATION	10.688.5607	UNIFORMS-MECHANICS
109068	01/28/2019	13.92	UNIFIRST CORPORATION	15.620.4409	AIR SERVICE
109068	01/28/2019	455.36	UNIFIRST CORPORATION	15.620.5607	UNIFORMS-ROADHANDS
109068	01/28/2019	17.68	UNIFIRST CORPORATION	15.620.5607	DEFE R&B
<b>109068 Total</b>		743.82			
109069	01/28/2019	7,897.65	VANIR CONSTRUCTION MANAG	10.685.4703	PROFESSIONAL SVC-AUG 18
109069	01/28/2019	3,290.00	VANIR CONSTRUCTION MANAG	10.685.4703	PROFESSIONAL SVC-DEC 18
109069	01/28/2019	140.62	VANIR CONSTRUCTION MANAG	10.685.4703	REIMBURSE EXP-DEC 2018
109069	01/28/2019	214.58	VANIR CONSTRUCTION MANAG	10.685.4703	REIMBURSE EXP-APR 2018
<b>109069 Total</b>		11,542.85			
109070	01/28/2019	35.53	VERIZON BUSINESS	10.514.4801	TELEPHONE LD-LEC
109070	01/28/2019	46.54	VERIZON BUSINESS	10.545.4801	TELEPHONE LD-SHERIFF
109070	01/28/2019	.83	VERIZON BUSINESS	15.620.4801	TELEPHONE LD-COUNTY YARD
109070	01/28/2019	23.89	VERIZON BUSINESS	72.611.4801	TELEPHONE LD-AIRPORT
<b>109070 Total</b>		106.79			
109071	01/28/2019	1,468.75	VULCAN CONSTRUCTION MATE	17.622.4405	LRA BLACKBASE TY 1 GR AA
109071	01/28/2019	4,782.35	VULCAN CONSTRUCTION MATE	18.623.4404	LRA PREMIX TY D
<b>109071 Total</b>		6,251.10			
109072	01/28/2019	99.00	WALMART COMMUNITY BRC	10.545.4409	MOBILE PHONE
<b>109072 Total</b>		99.00			
109073	01/28/2019	234.72	WALTER'S BUILDING & SUPP	18.623.4409	18" RD 16-PIPE
<b>109073 Total</b>		234.72			
109074	01/28/2019	15.00	WARREN/DAVID	10.422.5604	GRAND JUROR JAN2019 TERM
<b>109074 Total</b>		15.00			
109075	01/28/2019	6.00	WEISS/RONALD FRED	10.422.5604	PETIT JUROR JULY'18 TERM
<b>109075 Total</b>		6.00			
109076	01/28/2019	339.50	WHITLOW/NORMAN T	10.421.4701	CC 18880
109076	01/28/2019	1,600.00	WHITLOW/NORMAN T	10.422.4701	DC 6417
<b>109076 Total</b>		1,939.50			

109077	01/28/2019	15.00	WILLIAMS/KENNETH	10.422.5604	GRAND JUROR JAN2019 TERM
<b>109077 Total</b>		15.00			
109078	01/28/2019	15.00	WILLIAMS/ROBERT	10.422.5604	GRAND JUROR JAN2019 TERM
<b>109078 Total</b>		15.00			
109079	01/28/2019	6.00	WITTE/CHRISTOPHER AARON	10.422.5604	PETIT JUROR JULY'18 TERM
<b>109079 Total</b>		6.00			
109080	01/28/2019	15.00	AKIN/MEGAN WANTLAND	10.422.5604	GRAND JUROR JAN2019TERM
<b>109080 Total</b>		15.00			
<b>Grand Total</b>		713,589.96			