

Gillespie County, Texas
April.2015
Financial Check Register

Transaction Date	Transaction Amount	Vendor	Vendor No	Ledger Account	Transaction Description
4/13/2015	0.59	GILLESPIE COUNTY	86	80.207.2115	CAHCF-INTEREST EARNED
4/13/2015	5.93	GILLESPIE COUNTY	86	80.471.4309	CAHCF-ANALYSIS CHARGE
4/15/2015	30.00	ADF ENTERPRISES INC	2928	80.202.2021	MF MONTOYA 12239
4/15/2015	42.66	ADF ENTERPRISES INC	2928	80.202.2022	R MONTOYA 12239
4/15/2015	30.00	CRENWELGE OIL COMPANY	54	80.202.2021	MF DAMRON 13610
4/15/2015	30.00	CRENWELGE OIL COMPANY	54	80.202.2021	MF BECKMANN 14074
4/15/2015	20.00	CRENWELGE OIL COMPANY	54	80.202.2022	R DAMRON 13610
4/15/2015	75.00	CRENWELGE OIL COMPANY	54	80.202.2022	R DAMRON 13610
4/15/2015	25.00	CRENWELGE OIL COMPANY	54	80.202.2022	R BECKMANN 14074
4/15/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF DODD 14111
4/15/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF DODD 14112
4/15/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF STEWART 14113
4/15/2015	100.63	H.E.B. COLLECTIONS	2509	80.202.2022	R DODD 14111
4/15/2015	29.49	H.E.B. COLLECTIONS	2509	80.202.2022	R DODD 14112
4/15/2015	57.20	H.E.B. COLLECTIONS	2509	80.202.2022	R STEWART 14113
4/15/2015	30.00	HILL COUNTRY MINI MART	2814	80.202.2021	MF KRAUSKOPF 13898
4/15/2015	9.40	HILL COUNTRY MINI MART	2814	80.202.2022	R KRAUSKOPF 13898
4/15/2015	20.00	HILL COUNTRY MINI MART	2814	80.202.2022	R KRAUSKOPF 13898
4/15/2015	20.00	HILL COUNTRY MINI MART	2814	80.202.2022	R KRAUSKOPF 13898
4/15/2015	0.59	HILL COUNTRY MINI MART	2814	80.202.2022	R KRAUSKOPF 13898
4/15/2015	30.00	HILL COUNTRY MOVING	3381	80.202.2021	MF OLIVO 11994
4/15/2015	200.00	HILL COUNTRY MOVING	3381	80.202.2022	R OLIVO 11994
4/15/2015	135.00	HILL COUNTRY MOVING	3381	80.202.2022	R OLIVO 11994
4/15/2015	1.00	OLIVO/ANNA	3382	80.202.2023	REFUND CASE#11994
4/15/2015	10.00	STAGE COACH STOP	2803	80.202.2021	MF DAMRON 13611
4/15/2015	20.00	STAGE COACH STOP	2803	80.202.2021	MF DAMRON 13611
4/15/2015	20.00	STAGE COACH STOP	2803	80.202.2022	R DAMRON 13611
4/15/2015	20.00	STAGE COACH STOP	2803	80.202.2022	R DAMRON 13611
4/15/2015	10.00	STAGE COACH STOP	2803	80.202.2022	R DAMRON 13611
4/15/2015	22.18	STRIPES - CHECKS LOSS	2815	80.202.2021	MF GIBBS 13987
4/15/2015	7.82	STRIPES - CHECKS LOSS	2815	80.202.2021	MF GIBBS 13987
4/15/2015	20.73	STRIPES - CHECKS LOSS	2815	80.202.2021	MF GIBBS 13988
4/15/2015	9.27	STRIPES - CHECKS LOSS	2815	80.202.2021	MF GIBBS 13988
4/15/2015	18.41	STRIPES - CHECKS LOSS	2815	80.202.2022	R GIBBS 13987
4/15/2015	7.82	STRIPES - CHECKS LOSS	2815	80.202.2022	R GIBBS 13987
4/15/2015	7.18	STRIPES - CHECKS LOSS	2815	80.202.2022	R GIBBS 13988
4/15/2015	9.27	STRIPES - CHECKS LOSS	2815	80.202.2022	R GIBBS 13988
4/15/2015	30.00	U.S. NAILS	2842	80.202.2021	MF MONTOYA 12163
4/15/2015	30.00	U.S. NAILS	2842	80.202.2021	MF MONTOYA 12164
4/15/2015	28.00	U.S. NAILS	2842	80.202.2022	R MONTOYA 12163
4/15/2015	70.00	U.S. NAILS	2842	80.202.2022	R MONTOYA 12164
4/27/2015	350.00	TEXAS DISTRICT AND COUNT	469	80.471.4902	SEMINAR, AUSTIN, TX
4/27/2015	350.00	TEXAS DISTRICT AND COUNT	469	80.471.4902	SEMINAR, AUSTIN, TX
4/30/2015	0.47	ALBITER/MAYOLO	3392	80.202.2023	REFUND 14139
4/30/2015	4.56	CHASSIS BY ZACH	1303	80.202.2021	MF MARSICO 14080
4/30/2015	25.44	CHASSIS BY ZACH	1303	80.202.2021	MF MARSICO 14080
4/30/2015	50.00	CHASSIS BY ZACH	1303	80.202.2022	R MARSICO 14080
4/30/2015	50.00	CHASSIS BY ZACH	1303	80.202.2022	R MARSICO 14080
4/30/2015	45.44	CHASSIS BY ZACH	1303	80.202.2022	R MARSICO 14080
4/30/2015	30.00	CHURCHS CHICKEN-FREDERIC	2929	80.202.2021	MF DAMRON 13669
4/30/2015	23.88	CHURCHS CHICKEN-FREDERIC	2929	80.202.2022	R DAMRON 13669
4/30/2015	30.00	CIRCLE E CANDLES	2883	80.202.2021	MF MATA 13912
4/30/2015	84.71	CIRCLE E CANDLES	2883	80.202.2022	R MATA 13912
4/30/2015	30.00	CRENWELGE OIL COMPANY	54	80.202.2021	MF MARSICO 14082

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4/30/2015	19.56	CRENWELGE OIL COMPANY	54	80.202.2022	R MARSICO 14082
4/30/2015	69.47	CRENWELGE OIL COMPANY	54	80.202.2022	R MARSICO 14082
4/30/2015	30.00	D & D FENCE & RENTAL, LL	3309	80.202.2021	MF ROWAN 13892
4/30/2015	116.46	D & D FENCE & RENTAL, LL	3309	80.202.2022	R ROWAN 13892
4/30/2015	30.00	DAIRY QUEEN CORPORATE	2802	80.202.2021	MF DAMRON 13857
4/30/2015	14.00	DAIRY QUEEN CORPORATE	2802	80.202.2022	R DAMRON 13857
4/30/2015	30.00	FREDERICKSBURG/CITY OF	252	80.202.2021	MF HUDON 14135
4/30/2015	30.00	FREDERICKSBURG/CITY OF	252	80.202.2021	MF ALBITER 14139
4/30/2015	81.36	FREDERICKSBURG/CITY OF	252	80.202.2022	R HUDON 14135
4/30/2015	96.53	FREDERICKSBURG/CITY OF	252	80.202.2022	R ALBITER 14139
4/30/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF WILSON 14016
4/30/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF GUILBEAU 14132
4/30/2015	75.00	H.E.B. COLLECTIONS	2509	80.202.2022	R WILSON 14016
4/30/2015	5.00	H.E.B. COLLECTIONS	2509	80.202.2022	R WILSON 14016
4/30/2015	100.00	H.E.B. COLLECTIONS	2509	80.202.2022	R GUILBEAU 14132
4/30/2015	30.00	HARPER I S D	397	80.202.2021	MF ROWAN 13615
4/30/2015	20.00	HARPER I S D	397	80.202.2022	R ROWAN 13615
4/30/2015	36.00	HARPER I S D	397	80.202.2022	R ROWAN 13615
4/30/2015	100.00	HENKE'S, INC	96	80.202.2022	R RAMIREZ 10844
4/30/2015	30.00	KRAMER/ED OR JUDY	3131	80.202.2021	MF LEUTY 8587
4/30/2015	59.68	KRAMER/ED OR JUDY	3131	80.202.2022	R LEUTY 8587
4/30/2015	30.00	PMI	3393	80.202.2021	MF DODD 14119
4/30/2015	351.09	PMI	3393	80.202.2022	R DODD 14119
4/30/2015	30.00	STONEWALL ONE STOP 0612	2863	80.202.2021	MF MATA 13821
4/30/2015	20.00	STONEWALL ONE STOP 0612	2863	80.202.2022	R MATA 13821
4/30/2015	30.00	SMITH/KARSON	3391	80.202.2021	MF MILBERT 13970
4/30/2015	50.00	SMITH/KARSON	3391	80.202.2022	R MILBERT 13970
4/30/2015	50.00	SMITH/KARSON	3391	80.202.2022	R MILBERT 13970
4/30/2015	50.00	SMITH/KARSON	3391	80.202.2022	R MILBERT 13970
4/30/2015	50.00	SMITH/KARSON	3391	80.202.2022	R MILBERT 13970
4/30/2015	50.00	SMITH/KARSON	3391	80.202.2022	R MILBERT 13970
4/30/2015	50.00	SMITH/KARSON	3391	80.202.2022	R MILBERT 13970
4/30/2015	0.58	SMITH/KARSON	3391	80.202.2022	R MILBERT 13970
4/30/2015	0.73	STRIPES - CHECKS LOSS	2815	80.202.2021	MF GIBBS 13989
4/30/2015	29.27	STRIPES - CHECKS LOSS	2815	80.202.2021	MF GIBBS 13989
4/30/2015	5.73	STRIPES - CHECKS LOSS	2815	80.202.2022	R GIBBS 13989
4/30/2015	29.27	STRIPES - CHECKS LOSS	2815	80.202.2022	R GIBBS 13989
4/30/2015	30.00	STROEHER & SON, INC	183	80.202.2021	MF DAMRON 13624
4/30/2015	30.00	STROEHER & SON, INC	183	80.202.2021	MF DAMRON 13625
4/30/2015	90.00	STROEHER & SON, INC	183	80.202.2022	R DAMRON 13624
4/30/2015	85.00	STROEHER & SON, INC	183	80.202.2022	R DAMRON 13625
4/30/2015	30.00	WEINHEIMER & SON, INC.	2889	80.202.2021	MF MATA 13818
4/30/2015	40.35	WEINHEIMER & SON, INC.	2889	80.202.2022	R MATA 13818
4/20/2015	22.00	ARIZOLA, JR./AUGUSTINE	0.11668	94.202.2022	CASE #CC10746
4/20/2015	57.96	CRENWELGE OIL COMPANY	54	94.202.2022	CASE #CC16318
4/20/2015	46.47	GASTEHAUS SCHMIDT	3317	94.202.2022	CASE #CC13556
4/20/2015	26,677.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	MAR.2015 ANTHEM V.S.
4/20/2015	12,710.39	LUNDQUIST, CO. TREASURER	1473	94.202.2029	MAR.2015 ODYSSEY CRIM
4/20/2015	243.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	MAR.2015 ODYSSEY CIVIL
4/20/2015	5.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	MAR.2015 CIVIL/APPELLATE
4/20/2015	4,469.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	MAR.2015 ODYSSEY PROBATE
4/20/2015	80.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	MAR.2015 PROBATE/APPELLA
4/20/2015	3.15	LUNDQUIST, CO. TREASURER	1473	94.207.2115	MAR.2015 INTEREST EARNED
4/20/2015	125.11	TEXAS PAWN	0.11665	94.202.2022	CASE #CC16318

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4/20/2015	49.86	TIMBER & STONE	0.11664	94.202.2022	CASE #CC16350
4/20/2015	66.64	WOODS/MARY JEANNE	0.11667	94.202.2022	CASE #CC16318
4/6/2015	298.00	ARTS BILLING - MC-1470	0.11573	95.202.2022	CASE #DC5054
4/6/2015	100.00	CAMPBELL/DAVID	0.11575	95.202.2022	CASE #DC5423
4/6/2015	5,553.35	DISCOVER FINANCIAL	0.11576	95.202.2022	CASE #DC4732
4/6/2015	400.00	GRIFFIN/LAURICE	0.11574	95.202.2022	CASE #DC5327
4/6/2015	98.00	IMMEL/ALTON	0.1157	95.202.2022	CASE #DC5183
4/6/2015	100.00	IMMEL/ALTON	0.1157	95.202.2022	CASE #DC5181
4/6/2015	400.00	LUCKENBACH, INC.	0.11571	95.202.2022	CASE #DC4973
4/6/2015	3,921.00	LUNDQUIST, CO. TREASURER	1473	95.202.2029	JAN.2015 ODYSSEY FAMILY
4/6/2015	65.00	LUNDQUIST, CO. TREASURER	1473	95.202.2029	JAN.2015 FAMILY/APPELLAT
4/6/2015	1,712.50	LUNDQUIST, CO. TREASURER	1473	95.202.2029	JAN.2015 ODYSSEY MISC
4/6/2015	1,767.00	LUNDQUIST, CO. TREASURER	1473	95.202.2029	JAN.2015 ODYSSEY CIVIL
4/6/2015	20.00	LUNDQUIST, CO. TREASURER	1473	95.202.2029	JAN.2015 CIVIL/APPELLATE
4/6/2015	1,987.00	LUNDQUIST, CO. TREASURER	1473	95.202.2029	JAN.2015 ODYSSEY CRIMINA
4/6/2015	3.30	LUNDQUIST, CO. TREASURER	1473	95.207.2115	INTEREST EARNED
4/6/2015	1,065.00	MASSEY/JORDAN	0.11572	95.202.2022	CASE #DC5547
4/6/2015	1,138.44	MORALES PLUMBING, INC./P	373	95.202.2022	CASE #DC4899
4/6/2015	61.56	MORALES SEPTIC, INC.	0.11577	95.202.2022	CASE #DC4899
4/28/2015	298.00	ARTS BILLING - MC - 1470	0.11675	95.202.2022	CASE #DC5054
4/28/2015	28.91	CHEVRON #209528	0.11681	95.202.2022	CSE #DC5258
4/28/2015	400.00	GRIFFIN/LAURICE	0.11676	95.202.2022	CASE #DC5327
4/28/2015	64.04	HILL COUNTRY STOP	0.11679	95.202.2022	CASE #DC5258
4/28/2015	250.00	IMMEL/ALTON	0.11673	95.202.2022	CASE #DC5180
4/28/2015	100.00	IMMEL/ALTON	0.11673	95.202.2022	CASE #DC5181
4/28/2015	15.14	JP-LIQUOR	0.1168	95.202.2022	CSE #DC5258
4/28/2015	4,797.60	LUNDQUIST, CO. TREASURER	1473	95.202.2029	FEB.2015 D C FAMILY
4/28/2015	66.10	LUNDQUIST, CO. TREASURER	1473	95.202.2029	FEB.2015 D C FAMILY APP
4/28/2015	1,604.00	LUNDQUIST, CO. TREASURER	1473	95.202.2029	FEB.2015 D C MISC
4/28/2015	3,026.00	LUNDQUIST, CO. TREASURER	1473	95.202.2029	FEB.2015 D C CIVIL
4/28/2015	45.00	LUNDQUIST, CO. TREASURER	1473	95.202.2029	FEB.2015 D C CIVIL APPEL
4/28/2015	4,554.71	LUNDQUIST, CO. TREASURER	1473	95.202.2029	FEB.2015 D C CRIMINAL
4/28/2015	2.48	LUNDQUIST, CO. TREASURER	1473	95.207.2115	INTEREST EARNED
4/28/2015	1,065.00	MASSEY/JORDAN	0.11677	95.202.2022	CASE #DC5547
4/28/2015	1,139.39	MORALES PLUMBING, INC./P	373	95.202.2022	CASE #DC4899
4/28/2015	61.61	MORALES SEPTIC, INC.	0.11674	95.202.2022	CASE #DC4899
4/28/2015	698.00	THE RACE BARN	0.11678	95.202.2022	CASE #DC4763
4/28/2015	9.91	WAL-MART STORE #1154	288	95.202.2022	CASE #DC5258
4/28/2015	298.00	ARTS BILLING - MC - 1470	0.1169	95.202.2022	CASE #DC5054
4/28/2015	100.00	CAMPBELL/DAVID	0.11685	95.202.2022	CASE #DC5423
4/28/2015	400.00	GRIFFIN/LAURICE	0.11688	95.202.2022	CASE #DC5327
4/28/2015	98.00	HUMANA FINANCIAL	0.11687	95.202.2022	CASE #DC4876
4/28/2015	100.00	IMMEL/ALTON	0.11682	95.202.2022	CASE #DC5181
4/28/2015	250.00	IMMEL/ALTON	0.11682	95.202.2022	CASE #DC5180
4/28/2015	100.00	IMMEL/ALTON	0.11682	95.202.2022	CASE #DC5183
4/28/2015	200.00	IMMEL/ALTON	0.11682	95.202.2022	CASE #DC5180
4/28/2015	848.00	LUCKENBACH, INC.	0.11683	95.202.2022	CASE #DC4973
4/28/2015	4,303.91	LUNDQUIST, CO. TREASURER	1473	95.202.2029	MAR.2015 D C FAMILY
4/28/2015	75.55	LUNDQUIST, CO. TREASURER	1473	95.202.2029	MAR.2015 D C FAMILY APPE
4/28/2015	2,217.50	LUNDQUIST, CO. TREASURER	1473	95.202.2029	MAR.2015 D C MISC
4/28/2015	3,296.00	LUNDQUIST, CO. TREASURER	1473	95.202.2029	MAR.2015 D C CIVIL
4/28/2015	40.00	LUNDQUIST, CO. TREASURER	1473	95.202.2029	MAR.2015 D C CIVIL APPEL
4/28/2015	3,776.42	LUNDQUIST, CO. TREASURER	1473	95.202.2029	MAR.2015 D C CRIMINAL
4/28/2015	3.61	LUNDQUIST, CO. TREASURER	1473	95.207.2115	INTEREST EARNED

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4/28/2015	1,065.00	MASSEY/JORDAN	0.11689	95.202.2022	CASE #DC5547
4/28/2015	1,138.44	MORALES PLUMBING, INC./P	373	95.202.2022	CASE #DC4899
4/28/2015	61.56	MORALES SEPTIC, INC.	0.11686	95.202.2022	CASE #DC4899
4/28/2015	98.00	THE RACE BARN	0.11684	95.202.2022	CASE #DC4763
4/28/2015	78.00	THE RACE BARN	0.11684	95.202.2022	CASE #DC4763
4/28/2015	48.00	THE RACE BARN	0.11684	95.202.2022	CASE #DC4763
4/20/2015	22,031.44	LUNDQUIST, CO. TREASURER	1473	85.202.2029	JP#1 CIVIL/CRIMINAL
4/20/2015	2.07	LUNDQUIST, CO. TREASURER	1473	85.207.2115	INTEREST EARNED
4/30/2015	70.00	COFFMAN/CONSTABLE RICK	0.11741	85.202.2025	SRV/OUT CO #SC15-016-1
4/30/2015	48.46	DECORATORS UNLIMITED INC	0.11742	85.202.2023	REFUND CASE #SC15-016-1
4/30/2015	85.00	GARZA/CONSTABLE ANGEL	0.1174	85.202.2025	SRV/OUT CO #SC15-014-1
4/30/2015	25.00	WEAVER/HEATHER ASHLEY	0.11739	85.202.2023	REFUND CASE #15-0188-1
4/30/2015	0.90	YOST/TARA ASHLEY	0.11738	85.202.2023	REFUND CASE #15-0236-1
4/20/2015	29,741.56	LUNDQUIST, CO. TREASURER	1473	86.202.2029	JP#2 CIVIL/CRIMINAL
4/20/2015	2.19	LUNDQUIST, CO. TREASURER	1473	86.207.2115	INTEREST EARNED
4/30/2015	70.00	BARRERA/BIANCA	0.11744	86.202.2023	REFUND CASE #42022-2
4/30/2015	8.00	CRISWELL/MICHAEL	0.11746	86.202.2023	REFUND CASE #42385-2
4/30/2015	65.00	HACKWORTH/RANDALL	0.11743	86.202.2023	REFUND CASE #SC5767-2
4/30/2015	25.00	MALHOTSA/RADHIKA	0.11747	86.202.2023	REFUND CASE #42378-2
4/30/2015	5.00	RUBALCAVA/ALFREDO	0.11749	86.202.2023	REFUND CASE #42162-2
4/30/2015	60.00	SKUBAL/STACEY LYNN	0.11748	86.202.2023	REFUND CASE #42321-2
4/30/2015	5.00	VALADEZ/MICHAEL ALLEN	0.11745	86.202.2023	REFUND CASE #41257-2
4/6/2015	(200.00)	81ST ANNUAL S. TX COUNTY	0.11464	10.402.4902	TO VOID/REISSUE/CAMERON
4/6/2015	(200.00)	81ST ANNUAL S. TX COUNTY	0.11464	10.402.4902	TO VOID/REISSUE/ROEDER
4/6/2015	(200.00)	81ST ANNUAL S. TX COUNTY	0.11464	10.402.4902	TO VOID/REISSUE/RANSLEBE
4/6/2015	(200.00)	81ST ANNUAL S. TX COUNTY	0.11464	10.402.4902	TO VOID/REISSUE/SCHUCH
4/6/2015	1.94	TAC UNEMPLOYMENT FUND	188	10.401.4206	COUNTY JUDGE
4/6/2015	1.94	TAC UNEMPLOYMENT FUND	188	10.402.4206	COMMISSIONERS COURT
4/6/2015	19.20	TAC UNEMPLOYMENT FUND	188	10.403.4206	COUNTY CLERK
4/6/2015	4.48	TAC UNEMPLOYMENT FUND	188	10.405.4206	VETERANS SERVICE
4/6/2015	13.67	TAC UNEMPLOYMENT FUND	188	10.423.4206	DISTRICT CLERK
4/6/2015	4.47	TAC UNEMPLOYMENT FUND	188	10.424.4206	JUSTICE OF PEACE NO.1
4/6/2015	4.79	TAC UNEMPLOYMENT FUND	188	10.425.4206	JUSTICE OF PEACE NO.2
4/6/2015	1.84	TAC UNEMPLOYMENT FUND	188	10.465.4206	COURT COLLECTIONS
4/6/2015	16.03	TAC UNEMPLOYMENT FUND	188	10.471.4206	COUNTY ATTORNEY
4/6/2015	16.66	TAC UNEMPLOYMENT FUND	188	10.491.4206	COUNTY AUDITOR
4/6/2015	8.13	TAC UNEMPLOYMENT FUND	188	10.492.4206	COUNTY TREASURER
4/6/2015	20.41	TAC UNEMPLOYMENT FUND	188	10.493.4206	TAX ASSESSOR
4/6/2015	10.82	TAC UNEMPLOYMENT FUND	188	10.503.4206	INFORMATION SYSTEMS
4/6/2015	6.99	TAC UNEMPLOYMENT FUND	188	10.504.4206	DISPATCH OPERATIONS
4/6/2015	9.05	TAC UNEMPLOYMENT FUND	188	10.510.4206	CUSTODIAL DEPARTMENT
4/6/2015	7.29	TAC UNEMPLOYMENT FUND	188	10.511.4206	FACILITIES MAINTENANCE
4/6/2015	2.33	TAC UNEMPLOYMENT FUND	188	10.512.4206	GROUNDS MAINTENANCE
4/6/2015	44.12	TAC UNEMPLOYMENT FUND	188	10.514.4206	LAW ENFORCEMENT CENTER
4/6/2015	3.92	TAC UNEMPLOYMENT FUND	188	10.518.4206	LEC FACILITIES MAINT.
4/6/2015	214.47	TAC UNEMPLOYMENT FUND	188	10.545.4206	SHERIFF
4/6/2015	6.58	TAC UNEMPLOYMENT FUND	188	10.547.4206	COMMUNITY SERVICE
4/6/2015	9.63	TAC UNEMPLOYMENT FUND	188	10.591.4206	SANITATION
4/6/2015	2.10	TAC UNEMPLOYMENT FUND	188	10.631.4206	INDIGENT HEALTH
4/6/2015	19.50	TAC UNEMPLOYMENT FUND	188	10.651.4206	LIBRARY
4/6/2015	17.60	TAC UNEMPLOYMENT FUND	188	10.661.4206	AGRICULTURAL EXT SERV
4/6/2015	9.83	TAC UNEMPLOYMENT FUND	188	10.688.4206	MECHANIC
4/6/2015	4.94	TAC UNEMPLOYMENT FUND	188	10.721.4206	RURAL ADDRESSING
4/6/2015	2.51	TAC UNEMPLOYMENT FUND	188	15.620.4206	ROAD & BRIDGE

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4/6/2015	13.72	TAC UNEMPLOYMENT FUND	188	16.621.4206	PRECINCT NO.1
4/6/2015	13.33	TAC UNEMPLOYMENT FUND	188	17.622.4206	PRECINCT NO.2
4/6/2015	17.21	TAC UNEMPLOYMENT FUND	188	18.623.4206	PRECINCT NO.3
4/6/2015	14.13	TAC UNEMPLOYMENT FUND	188	19.624.4206	PRECINCT NO.4
4/6/2015	1.76	TAC UNEMPLOYMENT FUND	188	29.403.4206	CO CLERK RECORDS MGMNT
4/6/2015	2.93	TAC UNEMPLOYMENT FUND	188	32.722.4206	COURTHOUSE SECURITY
4/6/2015	5.43	TAC UNEMPLOYMENT FUND	188	72.611.4206	AIRPORT OPERATING
4/6/2015	200.00	81ST ANNUAL S. TX COUNTY	0.11464	10.402.4902	CONFERENCE REG-CAMERON
4/6/2015	200.00	81ST ANNUAL S. TX COUNTY	0.11464	10.402.4902	CONFERENCE REG-ROEDER
4/6/2015	200.00	81ST ANNUAL S. TX COUNTY	0.11464	10.402.4902	CONFERENCE REG-RANSLEBEN
4/6/2015	200.00	81ST ANNUAL S. TX COUNTY	0.11464	10.402.4902	CONFERENCE REG-SCHUCH
4/13/2015	122.81	ABLES/STEPHEN B.	2247	10.422.4902	REIMBURSE MILEAGE&MEALS
4/13/2015	28.06	ABLES/STEPHEN B.	2247	10.422.4902	REIMBURSE MILEAGE
4/13/2015	49.45	ACI RECYCLING & DISPOSAL	2440	17.622.4409	1.5YDCONT EOW TRASH SERV
4/13/2015	8.71	ACI RECYCLING & DISPOSAL	2440	17.622.4409	TOTAL FEES
4/13/2015	113.86	ZEP SALES & SERVICES	293	10.688.4409	ZEP CHOKE & CARB CLEANER
4/13/2015	155.97	ADT SECURITY SERVICES, I	1917	10.519.4509	SECURITY SERV-4/17-07/16
4/13/2015	16,632.00	ADVANTAGE COMMUNICATION	2036	10.504.4509	DISPATCH CENTER
4/13/2015	6,920.00	ADVANTAGE COMMUNICATION	2036	10.504.4509	INSTALLATION-DISPATCHCTR
4/13/2015	2,034.00	ACS ENTERPRISE SOLUTIONS	1531	10.503.4502	SAAS APPLICATION HOSTING
4/13/2015	20.83	ACS ENTERPRISE SOLUTIONS	1531	10.503.4502	SAAS APPL HOST-ADDL USER
4/13/2015	25.00	ALAMO AREA COUNCIL OF	455	10.514.4902	T.C.O.L.E. EXAM-D MUNOZ
4/13/2015	25.00	ALAMO AREA COUNCIL OF	455	10.514.4902	T.C.O.L.E. EXAM-TIFFINIM
4/13/2015	40.00	ALAMO AREA COUNCIL OF	455	10.522.4902	TRAINING-RICK CARTER
4/13/2015	185.00	ALGOS BEHAVIORAL HEALTH	2686	10.522.4704	PSYCH EVALUATION-MESSMAN
4/13/2015	185.00	ALGOS BEHAVIORAL HEALTH	2686	10.522.4724	PSYCHOLOGICAL EVALUATION
4/13/2015	459.28	ALTEX ELECTRONICS, LTD.	861	10.503.4409	CABLES & SUPPLIES
4/13/2015	1,805.56	APPLIED CONCEPTS INC	1415	10.545.5409	LEASE RADAR UNITS
4/13/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-7138
4/13/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-3039
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8417
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8419
4/13/2015	38.19	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8420
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8421
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8422
4/13/2015	38.19	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8424
4/13/2015	38.19	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8426
4/13/2015	38.19	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8427
4/13/2015	38.19	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8428
4/13/2015	38.19	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8429
4/13/2015	38.19	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8430
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8431
4/13/2015	38.19	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8432
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8433
4/13/2015	38.19	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8434
4/13/2015	38.19	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8435
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3041
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3045
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3046
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3047
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3049
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3052
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3053
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3054

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4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3057
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3058
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3059
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3060
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3061
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3062
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3063
4/13/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3064
4/13/2015	265.09	ATMOS ENERGY	2086	10.511.5202	UTILITIES-GAS-COURTHOUSE
4/13/2015	42.12	ATMOS ENERGY	2086	10.515.5202	UTILITIES-GAS-ANNEX #1
4/13/2015	285.08	ATMOS ENERGY	2086	10.516.5202	UTILITIES-GAS-ANNEX #2
4/13/2015	90.63	ATMOS ENERGY	2086	10.517.5202	UTILITIES-GAS-LEB
4/13/2015	156.68	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
4/13/2015	14.33	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
4/13/2015	42.83	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
4/13/2015	13.75	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
4/13/2015	15.42	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
4/13/2015	75.98	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
4/13/2015	222.85	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
4/13/2015	30.86	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
4/13/2015	106.82	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
4/13/2015	13,365.00	BANDERA COUNTY SHERIFF'S	2649	10.522.4719	INMATE BOARDING INVOICE
4/13/2015	210.00	BECKER/SHELLEY ANN	3026	10.421.4701	CC16654
4/13/2015	210.00	BECKER/SHELLEY ANN	3026	10.421.4701	CC16897
4/13/2015	6.00	BEESON/MELANIE DAWN	0.11541	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	6.00	BIERSCHWALE/SUSAN GALE	0.11558	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	95.00	BOHNERT/ASHLEY NICOLE	0.11519	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	72.00	BOOS/DWAYN C	4161	10.591.4902	TOWA ANNUAL CONF,WACO,TX
4/13/2015	1,718.09	BRYLA & SCHOESSOW	34	10.202.2021	ATTORNEY FEES
4/13/2015	2,368.78	BURNET COUNTY TREASURER	3373	10.522.4724	INMATE PRESCRIPTIONS
4/13/2015	35.00	BURNET COUNTY TREASURER	3373	10.522.4724	INMATE XRAY-JOHN MASCH
4/13/2015	80.00	BURNET COUNTY TREASURER	3373	10.522.4724	INMATE DENTAL-A DODSON
4/13/2015	6.00	CADENA/NOEL	0.11525	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	37,483.00	CALDWELL COUNTRY CHEVROL	2576	10.545.6004	2015 CHEV TAHOE#FR570129
4/13/2015	37,483.00	CALDWELL COUNTRY CHEVROL	2576	10.545.6004	2015 CHEV TAHOE#FR571980
4/13/2015	37,483.00	CALDWELL COUNTRY CHEVROL	2576	10.545.6004	2015 CHEV TAHOE#FR572063
4/13/2015	50.47	CANON FINANCIAL SERVICES	2782	10.118.1180	CONTRACT CHARGE-COPIER
4/13/2015	57.15	CANON FINANCIAL SERVICES	2782	10.402.5403	CONTRACT CHARGE-COPIER
4/13/2015	171.69	CANON FINANCIAL SERVICES	2782	10.403.5403	CONTRACT CHARGE-COPIER
4/13/2015	57.15	CANON FINANCIAL SERVICES	2782	10.405.5403	CONTRACT CHARGE-COPIER
4/13/2015	189.60	CANON FINANCIAL SERVICES	2782	10.423.5403	CONTRACT CHARGE-COPIER
4/13/2015	263.30	CANON FINANCIAL SERVICES	2782	10.423.5403	CONTRACT CHARGE-COPIER
4/13/2015	50.48	CANON FINANCIAL SERVICES	2782	10.424.5403	CONTRACT CHARGE-COPIER
4/13/2015	50.48	CANON FINANCIAL SERVICES	2782	10.425.5403	CONTRACT CHARGE-COPIER
4/13/2015	57.15	CANON FINANCIAL SERVICES	2782	10.465.5403	CONTRACT CHARGE-COPIER
4/13/2015	155.79	CANON FINANCIAL SERVICES	2782	10.471.5403	CONTRACT CHARGE-COPIER
4/13/2015	184.10	CANON FINANCIAL SERVICES	2782	10.491.5403	CONTRACT CHARGE-COPIER
4/13/2015	164.28	CANON FINANCIAL SERVICES	2782	10.492.5403	CONTRACT CHARGE-COPIER
4/13/2015	4.14	CANON FINANCIAL SERVICES	2782	10.492.5403	ADDITIONAL COPY CHARGE
4/13/2015	200.08	CANON FINANCIAL SERVICES	2782	10.493.5403	CONTRACT CHARGE-COPIER
4/13/2015	343.73	CANON FINANCIAL SERVICES	2782	10.514.5403	CONTRACT CHARGE-COPIER
4/13/2015	57.15	CANON FINANCIAL SERVICES	2782	10.545.5403	CONTRACT CHARGE-COPIER
4/13/2015	252.40	CANON FINANCIAL SERVICES	2782	10.545.5403	CONTRACT CHARGE-COPIER
4/13/2015	84.92	CANON FINANCIAL SERVICES	2782	10.545.5403	CONTRACT CHG-COPIER

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4/13/2015	164.28	CANON FINANCIAL SERVICES	2782	10.545.5403	CONTRACT CHARGE-COPIER
4/13/2015	140.90	CANON FINANCIAL SERVICES	2782	10.591.5403	CONTRACT CHARGE-COPIER
4/13/2015	155.79	CANON FINANCIAL SERVICES	2782	10.661.5403	CONTRACT CHARGE-COPIER
4/13/2015	17.25	CASTILLO/JOSE	5369	10.510.4902	REIMB LOCAL TRANS EXP
4/13/2015	6.00	CASTILLO/SABASTIAN R	0.11513	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	436.69	CDW GOVERNMENT, INC.	1559	10.503.4409	SAMSUNG EH5000 46 LED TV
4/13/2015	58.08	CDW GOVERNMENT, INC.	1559	10.503.4409	CORD AWAY GROMMET-12EA
4/13/2015	2,100.00	CENTRAL TEXAS AUTOPSY, P	3060	10.685.4704	FULL AUTOPSY-P R COX
4/13/2015	128.81	CENTRAL TEXAS ELECTRIC C	38	10.542.5201	UTILITIES-TREIBS TOWER
4/13/2015	128.92	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-HARPER YARD
4/13/2015	88.97	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-COUNTY YD SHOP
4/13/2015	80.63	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-COUNTY YD WHSE
4/13/2015	32.50	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-HTR BATCH PLNT
4/13/2015	204.36	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-CO YD-LGE COMM
4/13/2015	164.92	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-CO YD-SML COMM
4/13/2015	49.95	CENTRAL TEXAS ELECTRIC C	38	72.611.4801	CTEC INTERNET-WILDBLUE
4/13/2015	4.95	CENTRAL TEXAS ELECTRIC C	38	72.611.4801	LEASE SERVICE PLAN
4/13/2015	161.71	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT
4/13/2015	108.55	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT-SECLIT
4/13/2015	291.34	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT-BEACON
4/13/2015	6.00	CHAVARRIA/CONCEPCION C	0.11559	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	1,500.00	CHERRY MOUNTAIN COMMUNI	627	36.695.5690	HOT FUNDS DISTRIBUTION
4/13/2015	6.90	CLINICAL PATHOLOGY ASSOC	3366	10.522.4724	PRISONER MED-A DODSON
4/13/2015	21.10	CLINICAL PATHOLOGY ASSOC	3366	10.522.4724	PRISONER MED-VIC VALDEZ
4/13/2015	21.30	CLINICAL PATHOLOGY ASSOC	3366	10.522.4724	PRISONER MED-TROY COBB
4/13/2015	5.60	CLINICAL PATHOLOGY ASSOC	3366	10.522.4724	PRISONER MED-OVERSTREET
4/13/2015	6.00	COBB/WILLIAM TROY	0.11531	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	40.00	COLE/JUSTIN S.	5567	10.545.4902	REIMBURSE ON-LINE COURSE
4/13/2015	2,975.70	COLONIAL LIFE & ACCIDENT	276	10.202.2020	INS COV-P/R E9145608
4/13/2015	50.00	CONDOR DOCUMENT SERVICES	3322	10.514.4409	LEC-ON-SITE SHREDDING
4/13/2015	6.00	COOPER JR/JEFFREY SCOTT	0.11506	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	6.00	COYNE/LEANNE MAREE	0.11507	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	122.55	CREATIVE AWARDS & TROPHI	438	10.514.4409	3-HARDWOOD PLAQUES
4/13/2015	3,107.91	CREEK STREET DENTAL	3232	10.522.4724	PRISONER MED-PAUL SYRING
4/13/2015	50.00	CRENWELGE/SIDNEY E.	0.1158	10.682.5609	COYOTE BOUNTY
4/13/2015	35.00	CULLIGAN WATER CONDITION	957	10.685.4609	WATER CONSOLE RENT
4/13/2015	22.00	CULLIGAN WATER CONDITION	957	15.620.4609	WATER DISPENSERS-CO YARD
4/13/2015	27.05	CULLIGAN WATER CONDITION	957	15.620.4609	BOTTLED WATER-CO YARD
4/13/2015	4,450.00	DAWSON FORENSIC ANALYTIC	3285	10.493.4709	CONSULTATION SERVICES
4/13/2015	132.98	DEMCO, INC	367	10.651.4409	CATALOG CARDS,BK JKT COV
4/13/2015	25.00	DENDY/WILLIAM	0.11566	10.682.5609	COYOTE BOUNTY
4/13/2015	1,500.00	DIE KUNSTLER VON	2794	36.695.5690	HOT FUNDS DISTRIBUTION
4/13/2015	95.75	DIETEL & SON PRINTING, I	59	10.424.4309	FINE SCHEDULES
4/13/2015	95.75	DIETEL & SON PRINTING, I	59	10.425.4309	FINE SCHEDULES
4/13/2015	75.00	DIETEL & SON PRINTING, I	59	10.651.4409	PATRON APPLICATIONS
4/13/2015	4,069.04	EXTRACO BANKS, N.A.	3307	10.545.8005	COMM EQUIPMENT-PRINCIPAL
4/13/2015	1,644.99	EXTRACO BANKS, N.A.	3307	10.545.8010	COMM EQUIPMENT-INTEREST
4/13/2015	6.00	FOSTER/KATHERINE DOWNS	0.11547	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	50.50	FREDERICKSBURG	0.11567	10.350.3504	CASE 40045-2
4/13/2015	5,000.00	FREDERICKSBURG CHAMBER O	2467	36.695.5690	HOT FUNDS DISTRIBUTION
4/13/2015	127,742.50	FREDERICKSBURG CONVENTIO	2454	36.695.5690	2ND INSTALLMENT HOT FY15
4/13/2015	275.00	FREDERICKSBURG FUNERAL H	2285	10.685.4704	TRANSFER REMAINS
4/13/2015	75.00	FREDERICKSBURG FUNERAL H	2285	10.685.4704	DISASTER BAG
4/13/2015	1,000.00	FREDERICKSBURG SHINES	3375	36.695.5690	HOT FUNDS DISTRIBUTION

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4/13/2015	82.50	FREDERICKSBURG STANDARD-	2990	10.403.5001	UNKNOWN HEIRS OF P R COX
4/13/2015	1,585.98	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES-COURTHOUSE
4/13/2015	171.00	FREDERICKSBURG/CITY OF	77	10.511.5201	GARBAGE-COURTHOUSE
4/13/2015	46.79	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES-OLD JAIL
4/13/2015	32.14	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES-GAZEBO
4/13/2015	862.25	FREDERICKSBURG/CITY OF	77	10.515.5201	UTILITIES-ANNEX #1
4/13/2015	85.50	FREDERICKSBURG/CITY OF	77	10.515.5201	GARBAGE-ANNEX #1
4/13/2015	355.59	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
4/13/2015	129.36	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
4/13/2015	10.16	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
4/13/2015	194.88	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
4/13/2015	85.50	FREDERICKSBURG/CITY OF	77	10.516.5201	GARBAGE-ANNEX #2
4/13/2015	1,751.95	FREDERICKSBURG/CITY OF	77	10.517.5201	UTILITIES-LEB
4/13/2015	2,031.48	FREDERICKSBURG/CITY OF	77	10.518.5201	UTILITIES-LEC
4/13/2015	85.50	FREDERICKSBURG/CITY OF	77	10.518.5201	GARBAGE-LEC
4/13/2015	609.11	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES-LIBRARY-GHMH
4/13/2015	651.88	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES-LIBRARY-1ST FL
4/13/2015	51.83	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES-LIBRARY-ELEV
4/13/2015	541.85	FREDERICKSBURG/CITY OF	77	10.710.5201	UTILITIES-AG BLDG
4/13/2015	85.50	FREDERICKSBURG/CITY OF	77	10.710.5201	GARBAGE-AG BLDG
4/13/2015	360.27	FREDERICKSBURG/CITY OF	77	10.711.5201	UTILITIES-EXT BLDG
4/13/2015	85.50	FREDERICKSBURG/CITY OF	77	15.620.5201	GARBAGE-COUNTY WAREHOUSE
4/13/2015	62.44	FREDERICKSBURG/CITY OF	77	72.611.5201	UTILITIES-AIRPORT
4/13/2015	33.43	FREDERICKSBURG/CITY OF	77	72.611.5201	UTILITIES-AIRPORT
4/13/2015	110.74	FREDERICKSBURG/CITY OF	252	10.503.4801	FIBER OPTIC LEASE-MAR 15
4/13/2015	350.69	FREDERICKSBURG/CITY OF	252	10.514.4801	FIBER OPTIC LEASE-MAR 15
4/13/2015	95.00	FRIEDERICH/KARL HENRY	0.11527	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	39,000.00	FRIENDS OF GILLESPIE COU	2690	36.695.5690	HOT FUNDS DISTRIBUTION
4/13/2015	2,500.00	FRIENDS OF LBJ NATIONAL	3376	36.695.5690	HOT FUNDS DISTRIBUTION
4/13/2015	6.00	GARCIA/RACHEL DOMINGUEZ	0.11533	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	60.00	GATLIFF/BEVERLY	3380	10.422.4721	DVD PREPARATION
4/13/2015	6.00	GIESE/ANNORA REBEKAH H.	0.11509	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	101.00	GILLESPIE COUNTY	86	10.422.5604	JUROR DONATIONS-CVC
4/13/2015	411.00	GILLESPIE COUNTY CHILD S	939	10.422.5604	JUROR DONATIONS-GCCSB
4/13/2015	12,000.00	GILLESPIE COUNTY FAIR	467	36.695.5690	HOT FUNDS DISTRIBUTION
4/13/2015	21,750.00	GILLESPIE COUNTY HISTORI	2691	36.695.5690	HOT FUNDS DISTRIBUTION
4/13/2015	16.75	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	INSPECTION FEE-15 TAHOE
4/13/2015	16.75	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	INSPECTION FEE-15 TAHOE
4/13/2015	16.75	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	INSPECTION FEE-15 TAHOE
4/13/2015	16.75	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	INSPECTION FEE-15 TAHOE
4/13/2015	16.75	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	INSPECTION FEE-15 TAHOE
4/13/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	INSPECTION FEE-2011TAHOE
4/13/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	INSPECTION FEE-2011TAHOE
4/13/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	18.623.4503	INSPECTION FEE-2000 INT
4/13/2015	22.00	GILLESPIE COUNTY TAX A-C	2468	18.623.4503	INSPECTION FEE-2010WESTR
4/13/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	18.623.4503	INSPECTION FEE-2003 GMC
4/13/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	18.623.4503	INSPECTION FEE-2009DMPTR
4/13/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	18.623.4503	INSPECTION FEE-98GMCDPTR
4/13/2015	17,196.35	GOLD STAR PETROLEUM, INC	2919	10.141.1411	UNLEADED PLUS GAS-8500GL
4/13/2015	15,133.68	GOLD STAR PETROLEUM, INC	2919	10.141.1411	ULS DIESEL FUEL-7512 GAL
4/13/2015	40.00	GRANDE TRUCK CENTER	268	18.623.4503	DOT INSPECTION-09STERLIN
4/13/2015	1,132.49	GRANDE TRUCK CENTER	268	18.623.4503	REPAIR DETROIT ENGINE
4/13/2015	6.00	GRISSOM/ALLAN SCOTT	0.11511	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	6.00	GUAJARDO JR/ELISANDRO	0.11546	10.422.5604	DISTRICT CRT PETIT JUROR

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4/13/2015	6.00	GULLETTE/LAUREN	0.11521	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	1,000.00	HARPER COMMUNITY CHAMBER	3378	36.695.5690	HOT FUNDS DISTRIBUTION
4/13/2015	2,250.00	HARPER COMMUNITY PARK	3107	36.695.5690	HOT FUNDS DISTRIBUTION
4/13/2015	679.38	HARTFORD-HOUSTON GROUP/T	2500	10.202.2020	INS COV-ACATIVE EMP VOL
4/13/2015	(8.40)	HARTFORD-HOUSTON GROUP/T	2500	10.202.2020	INS COV-OTHER-CR FEB2015
4/13/2015	4.36	H.E.B. FOOD STORE #130	93	10.522.4309	PENS, NOTEBOOK
4/13/2015	82.58	H.E.B. FOOD STORE #130	93	10.522.4409	DETERGENT,CLEANING SPLY
4/13/2015	36.37	H.E.B. FOOD STORE #130	93	10.522.4603	PRISONER FOOD
4/13/2015	15.96	H.E.B. FOOD STORE #130	93	10.522.4724	PRISONER MEDS
4/13/2015	320.40	HEIMANN/DALE	5447	10.471.4902	TYLERTECH CONF,DALLAS,TX
4/13/2015	6.00	HENRICKSEN/STUART ROSS	0.11508	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	272.58	HICKMAN/J. D.	2989	10.424.4902	JP SEMINAR,SAN MARCOS,TX
4/13/2015	3,000.00	HILL COUNTRY ANTIQUE TRA	2692	36.695.5690	HOT FUNDS DISTRIBUTION
4/13/2015	280.00	HILL COUNTRY REFRIGERATI	102	10.518.4501	FIX LEAK,ADD REFRIGERANT
4/13/2015	3,255.00	HOV SERVICES, INC.	2900	10.403.4309	MICROFILM SCANNER,LENS
4/13/2015	5,000.00	HOV SERVICES, INC.	2900	29.403.4309	MICROFILM SCANNER,LENS
4/13/2015	894.61	HYDRAULIC SUPPLY & SERVI	2699	19.624.4503	CYLINDER REPAIR-MTRGRADR
4/13/2015	6.00	IBBOTSON/CANDACE B	0.11512	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	7.00	IMMEL MOTORS	440	10.545.4503	STATE INSPECT-4HA73769
4/13/2015	7.00	IMMEL MOTORS	440	10.545.4503	STATE INSPECT-CR236559
4/13/2015	7.00	IMMEL MOTORS	440	10.545.4503	STATE INSPECT-DR258319
4/13/2015	1,516.00	INDIGENT HEALTHCARE SOLU	3291	10.631.4502	PROFESSIONAL SERV-MAR 15
4/13/2015	23.82	JOHN DEERE FINANCIAL	2846	10.512.4509	AIR FILTER,BLADE ADAPTER
4/13/2015	2.58	JOHN DEERE FINANCIAL	2846	10.512.4509	KEY CASE,KEY BANDS
4/13/2015	46.89	JOHN DEERE FINANCIAL	2846	15.620.4409	HOSE 3/4X50, MENDERHOSE
4/13/2015	21.43	JOHN DEERE FINANCIAL	2846	18.623.4409	MISC SUPPLIES
4/13/2015	6.00	JUNG/FREDERICK RICHARD	0.11554	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	56,211.00	JUVENILE PROBATION DEPAR	481	10.546.4709	FY14-15 2ND 1/2 BUDGET
4/13/2015	160.00	K & M ELECTRIC, LLC	3372	10.516.4501	CKED UNIT&REPLIMITCONTRL
4/13/2015	80.00	K & M ELECTRIC, LLC	3372	10.518.4501	A/C SERVICE ON UNIT #6
4/13/2015	739.92	K.C. ENGINEERING, INC.	3328	10.685.4703	CO SHARE-FBG RELIEFROUTE
4/13/2015	389.40	K.C. ENGINEERING, INC.	3328	10.685.4703	CO SHARE-FBG RELIEFROUTE
4/13/2015	105.00	KEENER/TAMARA Y	1399	10.421.4701	CC17069
4/13/2015	26.00	KELLER/JOHN H	5071	10.503.4902	TYLERTECH CONF,DALLAS,TX
4/13/2015	4.03	KING/TAMERA J.	5495	10.405.4902	REIMB LOCAL TRANS EXP
4/13/2015	29.90	KING/TAMERA J.	5495	10.405.4902	GRND-BR KING,MTG,KERRVILL
4/13/2015	2,800.00	KLOTZ ASSOCIATES, INC.,	3129	72.611.4709	AIRSPACE STUDY-PULLEY
4/13/2015	95.00	KRAMER/KEVIN DEWAYNE	0.1152	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	132.00	KUSTOM KLEEN CAR WASH	3136	10.545.4503	22-CAR WASHES-MARCH 2015
4/13/2015	1,678.00	LACKEY/MARIA ALICIA	2478	10.422.4701	DC5342
4/13/2015	25.00	LEIJA/EMETERIO D.	0.11568	10.682.5609	COYOTE BOUNTY
4/13/2015	6.00	LEROUX/DIANA LYNN	0.11535	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	6.00	LESSER/SUSAN JEANNE	0.11523	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	25.00	LEWIS/JO ELLA	0.11581	10.682.5609	COYOTE BOUNTY
4/13/2015	81.00	LEXISNEXIS	1891	10.471.4601	LEXISNEXIS ON-LINE CHGS
4/13/2015	361.00	LEXISNEXIS	1891	20.701.6101	LEXISNEXIS ON-LINE CHGS
4/13/2015	45.00	LEXISNEXIS	1891	20.701.6101	LEXISNEXIS ON-LINE CHGS
4/13/2015	36.99	ACCURINT	1775	10.471.4601	SEARCHES, REPORTS
4/13/2015	13.01	ACCURINT	1775	10.545.4601	SEARCHES, REPORTS
4/13/2015	1,576.61	LIQUID CAPITAL EXCHANGE,	2858	10.522.4909	TRANSPORT-M L ASHBY
4/13/2015	6.00	LOTH/DENNIS ANTHONY	0.11551	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	1,980.55	LOWER COLORADO RIVER AUT	1586	10.471.4309	RADIO SALES
4/13/2015	6,559.84	LOWER COLORADO RIVER AUT	1586	10.543.4409	RADIO SALES
4/13/2015	6,559.84	LOWER COLORADO RIVER AUT	1586	10.544.4409	RADIO SALES

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4/13/2015	576,294.99	LOWER COLORADO RIVER AUT	1586	10.545.6005	RADIO SALES & INSTALL
4/13/2015	944.26	MAGUIRE, P.C./M PATRICK	1715	10.422.4701	DC2935
4/13/2015	175.00	MANER/MITCHELL	0.11578	10.682.5609	COYOTE BOUNTY
4/13/2015	428.75	MATERA PAPER CO., INC.	654	10.522.4403	CUSTODIAL SUPPLIES
4/13/2015	176.00	MEDCARE ASSOCIATES PA	2884	10.522.4724	PRISONER MED-D HULSOPPLE
4/13/2015	6.00	MEEK/MICHAEL GLEN	0.11542	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	6.00	MERRICK/SHAVANA ANNALISA	0.1153	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	33.35	METZLER/WILLIAM LES	5632	10.504.4902	REIMB LOCAL TRANS EXP
4/13/2015	237.00	MID-TEXAS HEALTH CARE AS	319	10.522.4704	PRE-EMPLOYMENT SCREEN-EF
4/13/2015	6.00	MOELLENDORF/DAVID CARL	0.11544	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	6.00	MOELLERING/MICKY PHILLIP	0.11514	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	79.35	MOELLERING/TIFFANI	5631	10.514.4902	T.C.O.L.E. EXAM, SA, TX
4/13/2015	1,822.77	MOMAR, INCORPORATED	2270	15.620.4503	SLICER-TAR REMOVER
4/13/2015	2.90	MUNICIPAL SERVICES	0.11579	10.545.4902	TOLL BILL-LIC #1156682
4/13/2015	72.22	MUNOZ/DENYSE	5604	10.514.4902	T.C.O.L.E. EXAM, SA, TX
4/13/2015	39.00	MYERS/KARL E.	2679	10.545.4902	CRT SEC SEMINAR,AUSTINTX
4/13/2015	39.00	MYERS/KARL E.	2679	32.722.4902	CRT SEC SEMINAR,AUSTINTX
4/13/2015	15.00	NATIONAL FAMILY CARE LIF	275	10.202.2025	INS COV-RETIRED EMPLOYEE
4/13/2015	54.05	NEBGEN/SHEA W	5409	10.661.4902	CHILDCARECONFMTG,BANDERA
4/13/2015	15,500.00	NEFFENDORF,KNOPP,DOSS &	2675	10.685.4702	AUDIT YEAR END 09.30.14
4/13/2015	162.00	NEOPOST USA INC.	2282	10.492.5403	POSTAGE METER RENTAL
4/13/2015	26.00	NEVINS/CHRISTOPHER	5574	10.471.4902	TYLERTECH CONF,DALLAS, TX
4/13/2015	1,542.00	NIELSEN AUTOMOTIVE	2655	10.545.4503	GRILL GUARDS-3-15 TAHOES
4/13/2015	253.50	NIELSEN AUTOMOTIVE	2655	10.545.4503	LABOR TO INSTALL GUARDS
4/13/2015	900.00	NUNLEY/TERI THOMAS	2963	25.422.4707	SUBSTITUTION-DIST CRT
4/13/2015	51.46	OFFICE DEPOT	2252	10.492.4309	OFFICE SUPPLIES
4/13/2015	85.76	OFFICE DEPOT	2252	10.651.4309	OFFICE SUPPLIES
4/13/2015	23.20	OFFICE DEPOT	2252	10.651.4309	CALENDAR REFILL
4/13/2015	(23.20)	OFFICE DEPOT	2252	10.651.4309	2REDIT-CALENDAR REFILL
4/13/2015	(26.96)	OFFICE DEPOT	2252	10.651.4309	CREDIT-COPY PAPER
4/13/2015	25.00	OLALDE/DOMINGO	1780	10.682.5609	COYOTE BOUNTY
4/13/2015	1,500.00	OPTIMIST CLUB	2795	36.695.5690	HOT FUNDS DISTRIBUTION
4/13/2015	202.65	OTTMERS/WARREN N	3014	82.544.4903	40HR CONT ED LEMIT,SA TX
4/13/2015	95.00	PEHL/SUSAN CRENWELGE	0.11556	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	6.00	POLLARD/JAMES LEE	0.11528	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	317.00	PRODUCTIVITY CENTER INC.	2719	10.504.5602	LICENSE FEES
4/13/2015	53.26	QUALITY LUBE & BRAKE, IN	267	10.503.4503	OIL CHANGE
4/13/2015	132.64	QUILL CORPORATION	321	10.118.1180	OFFICE SUPPLIES
4/13/2015	201.59	QUILL CORPORATION	321	10.424.4309	OFFICE SUPPLIES
4/13/2015	185.71	QUILL CORPORATION	321	10.425.4309	OFFICE SUPPLIES
4/13/2015	112.06	QUILL CORPORATION	321	10.493.4309	COPY PAPER,DISPENSERS
4/13/2015	6.00	RAUSCH/RORY EDWIN	0.11548	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	6.95	RECORDED BOOKS, LLC	1638	10.651.6109	CD
4/13/2015	6.00	RHODES/JOHN TYLER	0.11545	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	19.38	RODE'S IRON & PIPE YARD	169	10.545.4503	METAL USED IN NEW TAHOES
4/13/2015	28.26	RODE'S IRON & PIPE YARD	169	10.545.4503	METAL USED IN NEW TAHOES
4/13/2015	42.55	RODE'S IRON & PIPE YARD	169	10.688.4409	WIRE,TIPS
4/13/2015	59.55	RODE'S IRON & PIPE YARD	169	10.688.4409	OXYGEN,ACETYLENE
4/13/2015	18.25	RODE'S IRON & PIPE YARD	169	10.688.4409	70# CO2
4/13/2015	159.39	RODE'S IRON & PIPE YARD	169	19.624.4409	OXYGEN,WELDING SUPPLIES
4/13/2015	791.26	ROEDER/BRAD W.	5564	10.661.4902	HOUSTON LIVESTOCK SHOW
4/13/2015	151.70	ROEDER/BRAD W.	5564	10.661.4902	AUSTIN LIVESTOCK SHOW
4/13/2015	6.00	SALINAS/ALVINO	0.11539	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	6.00	SALINAS/ALVINO ISEA	0.11536	10.422.5604	DISTRICT CRT PETIT JUROR

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4/13/2015	55.51	SAN ANTONIO BRAKE & CLUT	1451	18.623.4503	TARP 30DEGREE ELBOW KIT
4/13/2015	133.62	SAN ANTONIO SNACKS & VEN	2672	10.685.5609	VENDING SUPPLIES & RENT
4/13/2015	17.25	SANDSTEDT/PATRICIA	5603	10.545.4902	REIMB LOCAL TRANS EXP
4/13/2015	408.00	SAUCEDO'S GENERATOR SERV	1356	10.515.4509	GENERATOR REPAIRS
4/13/2015	1,826.58	SAUCEDO'S GENERATOR SERV	1356	10.542.4509	TOWER GENERATOR REPAIRS
4/13/2015	6.00	SCHMIDT/ROBIN DEANN	0.11553	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	80.50	SCHUCH/DONALD W	5490	10.402.4902	AACOG MTG,SAN ANTONIO,TX
4/13/2015	95.00	SCHUMANN/ARLON HERMAN	0.11522	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	6.00	SCOTT/PATRICIA ANN	0.11555	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	8,019.50	SETON FAMILY OF HOSPITAL	3092	10.522.4724	PRISONER MED-A S MUNOZ
4/13/2015	95.00	STAFFORD/JOHN EDWARD	0.1155	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	6.00	STAFFORD/VICKY LYNN	0.11538	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	132.52	STAPLES CONTRACT & COMME	2860	10.522.4403	PAPER TOWELS,TISSUE
4/13/2015	31.20	STAR LAUNDROMATS LLC	3265	10.510.4403	LAUNDRY SERV-DUST MOPS
4/13/2015	100.00	STATE COMPTROLLER	0.11569	10.685.5609	CO-OP PURCHASING PROGRAM
4/13/2015	95.00	STEHLING/DORTHA KOTHMANN	0.11534	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	6.00	STEWART/CHERIBETH	0.11543	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	6.00	STONE/CLOIS DAVID	0.11552	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	8,000.00	STONEWALL CHAMBER OF COM	2694	36.695.5690	HOT FUNDS DISTRIBUTION
4/13/2015	29.45	STRAUBE MACHINE & WELDIN	784	18.623.4409	PIPE
4/13/2015	2,152.06	STROEHER & OLFERS, INC	182	10.545.4503	TIRES & TIRE REPAIR
4/13/2015	838.00	STROEHER & OLFERS, INC	182	19.624.4503	TIRES-2
4/13/2015	1,631.51	STROEHER & SON, INC	183	17.622.4401	UNL PLUS,ULS DIESEL CL&D
4/13/2015	77.07	STROEHER & SON, INC.-SEL	1951	10.545.4902	FUEL-35.045 GALLONS
4/13/2015	274.76	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
4/13/2015	1,234.53	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
4/13/2015	532.60	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
4/13/2015	510.08	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
4/13/2015	491.69	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
4/13/2015	3,578.95	TELEPHONE MAN COMPANY/TH	2425	10.503.4409	MAT'L & LABOR @ NEW JAIL
4/13/2015	125.00	TEXAS AGRILIFE EXTENSION	2506	10.522.4902	FPM-03.30-31.15-BUDLONG
4/13/2015	160.00	TEXAS COMMISSION ON	1856	27.208.2080	STATE WASTE WATER FEE
4/13/2015	70.00	TEXAS COMMISSION ON	1856	27.208.2080	STATE WASTE WATER FEE
4/13/2015	220.00	TEXAS COMMISSION ON	1856	27.208.2080	STATE WASTE WATER FEE
4/13/2015	12.00	TEXAS DEPARTMENT OF	0.11582	19.624.5602	APPLICATION-PESTICIDELIC
4/13/2015	5,000.00	TEXAS HILL COUNTRY DORPE	2943	36.695.5690	HOT FUNDS DISTRIBUTION
4/13/2015	5,400.00	TEXAS WILDLIFE DAMAGE	191	10.682.4706	WILDLIFE DAMAGE MGMT SER
4/13/2015	95.28	THE BUSINESS CENTER	3155	10.403.4309	CLASP ENVELOPES,CRTRDGE
4/13/2015	77.67	THE BUSINESS CENTER	3155	10.522.4309	FASTENER LETTER FOLDERS
4/13/2015	479.96	THE BUSINESS CENTER	3155	10.545.4309	LEATHER SIDE CHAIRS-4
4/13/2015	229.99	THE BUSINESS CENTER	3155	10.545.4309	CHAIR,EXEC,OVR-SZD.LTHR
4/13/2015	895.00	THE SAFARILAND GROUP	3379	10.545.4902	ICP INSTRUCTOR COURSE
4/13/2015	298.98	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-04.01-04.30
4/13/2015	136.68	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-04.03-05.02
4/13/2015	157.09	TIME WARNER CABLE	1931	10.661.4801	ON-LINE SERV-04.06-05.05
4/13/2015	220.06	THYSSENKRUPP ELEVATOR CO	1544	10.511.4501	MTHLY ELEV MAINT-CRTHSE
4/13/2015	282.25	THYSSENKRUPP ELEVATOR CO	1544	10.515.4501	MTHLY ELEV MAINT-ANNEX#1
4/13/2015	176.22	THYSSENKRUPP ELEVATOR CO	1544	10.519.4501	MTHLY ELEV MAINT-PML
4/13/2015	127.75	TOSHIBA BUSINESS SOLUTIO	2384	10.661.4309	RZMASTER,RIZO INK BLKCTG
4/13/2015	3,686.69	TRANSAMERICA PREMIER LIF	3345	10.202.2025	INS COV-RETIRED EMPLOYEE
4/13/2015	367.92	TRANSAMERICA PREMIER LIF	3345	10.202.2025	INS COV-RET EMP SPOUSE
4/13/2015	1,100.00	TRANSAMERICA PREMIER LIF	3345	10.681.5613	INS COV-RET EMP CO CONT
4/13/2015	15,000.00	TX SOCIETY FOR THE PRESE	3377	36.695.5690	HOT FUNDS DISTRIBUTION
4/13/2015	20.28	UNIFIRST CORPORATION	201	10.510.5607	UNIFORMS-CUSTODIAL

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4/13/2015	13.52	UNIFIRST CORPORATION	201	10.511.5607	UNIFORMS-FACILITIES
4/13/2015	5.41	UNIFIRST CORPORATION	201	10.512.5607	UNIFORMS-GROUNDS MAINT
4/13/2015	106.44	UNIFIRST CORPORATION	201	10.513.4403	MATS & MOPS-LEB
4/13/2015	6.76	UNIFIRST CORPORATION	201	10.518.5607	UNIFORMS-LEC CUSTODIAL
4/13/2015	1.35	UNIFIRST CORPORATION	201	10.518.5607	UNIFORMS-LEC GRNDS MAINT
4/13/2015	8.20	UNIFIRST CORPORATION	201	10.685.5609	DEFE CHARGE
4/13/2015	28.92	UNIFIRST CORPORATION	201	10.688.4409	SHOP TOWELS,FENDERCOVERS
4/13/2015	50.95	UNIFIRST CORPORATION	201	10.688.5607	UNIFORMS-MECHANICS
4/13/2015	6.16	UNIFIRST CORPORATION	201	15.620.4409	AIR SERVICE
4/13/2015	295.94	UNIFIRST CORPORATION	201	15.620.5607	UNIFORMS-ROADHANDS
4/13/2015	16.40	UNIFIRST CORPORATION	201	15.620.5607	DEFE CHARGE
4/13/2015	7,000.00	UNITED STATES POSTAL SER	1572	10.141.1410	POSTAGE METER INVENTORY
4/13/2015	11.55	UPS STORE/THE	2074	10.545.4301	UPS>BEDFORD PARK,IL
4/13/2015	5,716.00	USI SOUTHWEST INC., EL P	3275	10.522.5603	ENDORSEMENT-ADD NEW JAIL
4/13/2015	95.00	VANDENBERG/KRISTY	0.11537	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	95.00	VANDERKAAY/DEBRA MANNINC	0.11526	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	25.53	VERIZON BUSINESS	2360	10.514.4801	TELEPHONE LD-LEC
4/13/2015	15.82	VERIZON BUSINESS	2360	10.545.4801	TELEPHONE LD-SHERIFF
4/13/2015	10.91	VERIZON BUSINESS	2360	10.661.4801	TELEPHONE-LD-EXT OFFICE
4/13/2015	281.85	VERIZON BUSINESS	2360	72.611.4801	TELEPHONE-LD-AIRPORT
4/13/2015	105.45	VERIZON SOUTHWEST	1656	10.492.4801	TELEPHONE #830 990-2307
4/13/2015	175.50	VERIZON SOUTHWEST	1656	10.503.4801	TELEPHONE #830 990-2930
4/13/2015	116.89	VERIZON SOUTHWEST	1656	10.503.4801	TELEPHONE #830 990-0841
4/13/2015	231.87	VERIZON SOUTHWEST	1656	10.514.4801	TELEPHONE #830 1HX-9716
4/13/2015	28.33	VERIZON SOUTHWEST	1656	10.545.4801	TELEPHONE #830 1RT-3324
4/13/2015	11.12	VERIZON SOUTHWEST	1656	10.545.4801	TELEPHONE #830 1GR-0335
4/13/2015	28.33	VERIZON SOUTHWEST	1656	10.545.4801	TELEPHONE #830 1FR-0164
4/13/2015	26.32	VERIZON SOUTHWEST	1656	10.545.4801	TELEPHONE #830 1FR-0168
4/13/2015	260.51	VERIZON SOUTHWEST	1656	10.545.4801	TELEPHONE #830 1LA-1651
4/13/2015	10.70	VERIZON SOUTHWEST	1656	10.651.4801	TELEPHONE #210 1BA-1431
4/13/2015	50.22	VERIZON SOUTHWEST	2079	72.611.4801	TELEPHONE #830 990-2716
4/13/2015	20.88	VERIZON SOUTHWEST	2080	15.620.4801	TELEPHONE #830 997-4464
4/13/2015	34.46	VERIZON SOUTHWEST	2080	15.620.4801	TELEPHONE #210 1GR-0202
4/13/2015	10.70	VERIZON SOUTHWEST	2081	10.118.1180	TELEPHONE #210 1RT-0177
4/13/2015	24.79	VERIZON SOUTHWEST	2082	10.661.4801	TELEPHONE #830 997-3157
4/13/2015	58.26	VERIZON SOUTHWEST	2082	10.661.4801	TELEPHONE #830 997-3452
4/13/2015	27.50	VERIZON SOUTHWEST	2082	10.661.4801	TELEPHONE #830 997-7047
4/13/2015	63.24	VERIZON SOUTHWEST	2275	10.503.4801	TELEPHONE #830 AR1-3839
4/13/2015	53.33	VERIZON SOUTHWEST	2754	10.405.4801	TELEPHONE #830 997-3245
4/13/2015	53.26	VERIZON SOUTHWEST	2754	10.503.4801	TELEPHONE #830 997-3245
4/13/2015	115.11	VERIZON SOUTHWEST	2887	10.514.4801	TELEPHONE #830 990-8793
4/13/2015	80.60	VERIZON SOUTHWEST	3029	10.545.4801	TELEPHONE #830 997-8477
4/13/2015	483.47	VERIZON SOUTHWEST	3364	10.503.4801	TELEPHONE #830 990-8794
4/13/2015	37.99	VERIZON WIRELESS	3045	10.503.4801	LINE CHGS-830 733-0336
4/13/2015	37.99	VERIZON WIRELESS	3045	10.503.4801	LINE CHGS-830 992-5250
4/13/2015	38.06	VERIZON WIRELESS	3045	10.503.4801	LINE CHGS-830 992-5254
4/13/2015	6.00	VOLLMAR/TAMMATHA MARIE	0.1151	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	28.75	VREELAND/KEVIN	2390	10.471.4902	216TH DIST ATTY,KERRVILL
4/13/2015	8,744.75	VULCAN CONSTRUCTION MATE	218	16.621.4404	LRA BLACK BASE TY 1 GRAA
4/13/2015	6,733.45	VULCAN CONSTRUCTION MATE	218	16.621.4404	FREIGHT
4/13/2015	2,012.40	VULCAN CONSTRUCTION MATE	218	17.622.4404	LRA PREMIX TY D-50.31TON
4/13/2015	1,101.79	VULCAN CONSTRUCTION MATE	218	17.622.4404	FREIGHT
4/13/2015	1,648.51	VULCAN CONSTRUCTION MATE	218	17.622.4404	LRA BLACKBASE TY 1 GR AA
4/13/2015	1,031.49	VULCAN CONSTRUCTION MATE	218	17.622.4404	FREIGHT

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4/13/2015	943.60	VULCAN CONSTRUCTION MATE	218	17.622.4404	LRA PREMIX TY D-23.59
4/13/2015	516.62	VULCAN CONSTRUCTION MATE	218	17.622.4404	FREIGHT
4/13/2015	2,016.40	VULCAN CONSTRUCTION MATE	218	17.622.4404	LRA PREMIX TY D 50.41TON
4/13/2015	1,103.98	VULCAN CONSTRUCTION MATE	218	17.622.4404	FREIGHT
4/13/2015	1,720.60	VULCAN CONSTRUCTION MATE	218	18.623.4404	LRA BLACKBASE TY 1 GR AA
4/13/2015	1,184.76	VULCAN CONSTRUCTION MATE	218	18.623.4404	FREIGHT
4/13/2015	986.00	VULCAN CONSTRUCTION MATE	218	18.623.4404	LRA PREMIX TY D-24.65TON
4/13/2015	594.07	VULCAN CONSTRUCTION MATE	218	18.623.4404	FREIGHT
4/13/2015	882.00	VULCAN CONSTRUCTION MATE	218	19.624.4404	LRA PREMIX TY CC 25.20TN
4/13/2015	607.32	VULCAN CONSTRUCTION MATE	218	19.624.4404	FREIGHT
4/13/2015	836.15	VULCAN CONSTRUCTION MATE	218	19.624.4404	LRA PREMIX TY CC-23.89
4/13/2015	575.75	VULCAN CONSTRUCTION MATE	218	19.624.4404	FREIGHT
4/13/2015	1,736.70	VULCAN CONSTRUCTION MATE	218	19.624.4404	LRA BLACKBASE TY 1GR AA
4/13/2015	1,195.84	VULCAN CONSTRUCTION MATE	218	19.624.4404	FREIGHT
4/13/2015	6.00	WALDEN/TROY EVERETT	0.11524	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	360.00	WALKER/MICAH D.	5557	10.661.4902	HOUSTON LIVESTOCK SHOW
4/13/2015	78.00	WALKER/MICAH D.	5557	10.661.4902	AUSTIN LIVESTOCK SHOW
4/13/2015	19.94	WALMART COMMUNITY BRC	1685	10.522.4409	BLENDER
4/13/2015	6.00	WALSTON/SERENA WILLIAMS	0.11505	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	6.00	WEHMEYER/CALEB RYAN	0.11529	10.422.5604	DISTRICT CRT PETIT JUROR
4/13/2015	735.00	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV @ LIBRARY
4/13/2015	367.50	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV @ LIBRARY
4/13/2015	1,181.25	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV @ LIBRARY
4/13/2015	1,417.50	WELLS/LEWIS WAYNE	1948	10.402.4703	SUBDIVISION INPECTIONS
4/13/2015	29.99	WEST CENTRAL WIRELESS	3027	10.510.4801	CELL PHONE #830-342-7102
4/13/2015	2,250.71	WHEATCRAFT, INC.	1553	16.621.4406	GRAVEL-204.61 TONS
4/13/2015	4,123.68	WHEATCRAFT, INC.	1553	16.621.4406	GRAVEL-374.88 TONS
4/13/2015	4,929.67	WHEATCRAFT, INC.	1553	16.621.5605	HAUL 374.88 TONS GRAVEL
4/13/2015	4,055.26	WHEATCRAFT, INC.	1553	17.622.4406	GRAVEL-368.66 TONS
4/13/2015	215.35	WINDSTREAM KERRVILLE	2243	10.514.4801	SILVERMAINT,WARRANTYPLAN
4/13/2015	39.30	WINDSTREAM KERRVILLE	2243	10.545.4801	TELEPHONE #830 864-5100
4/13/2015	35.81	WINDSTREAM KERRVILLE	2243	15.620.4801	TELEPHONE #830 864-4606
4/13/2015	44.99	WINDSTREAM KERRVILLE	2243	15.620.4801	INTERNET
4/13/2015	15.49	WINDSTREAM COMMUNICATIO	2568	10.503.4801	WARRANTY PLAN,PAPER BILL
4/13/2015	6.00	ZOWIE/RICHARD PAUL	0.11549	10.422.5604	DISTRICT CRT PETIT JUROR
4/27/2015	42.95	ADT SECURITY SERVICES, I	1917	10.519.4509	SECURITYSERV 04.28-05.27
4/27/2015	6.00	ALEMAN/JESSIE	0.11618	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	49.00	AQUA TEXAS, INC.	2603	15.620.5201	WATER BASE FACILITY CHG
4/27/2015	0.49	AQUA TEXAS, INC.	2603	15.620.5201	REGULATORY ASSESSMENTFEE
4/27/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-7138
4/27/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-3039
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8417
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8419
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8420
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8421
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8422
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8424
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8426
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8427
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8428
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8429
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8430
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8431
4/27/2015	38.19	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8432

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4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8433
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8434
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-8435
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3041
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3045
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3046
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3047
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3049
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3052
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3053
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3054
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3057
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3058
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3059
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3060
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3061
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3062
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3063
4/27/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3064
4/27/2015	64.67	ATMOS ENERGY	2083	10.710.5202	UTILITIES-GAS-AG BLDG
4/27/2015	45.62	ATMOS ENERGY	2083	10.711.5202	UTILITIES-GAS-EXT BLDG
4/27/2015	63.69	ATMOS ENERGY	3383	10.523.5202	UTILITIES-GAS-NEWJAILBLD
4/27/2015	15.00	BAETHGE/GREG	0.11647	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	BAILEY/MARTHA	0.11616	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	14.85	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
4/27/2015	14.30	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
4/27/2015	15.40	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
4/27/2015	13.00	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
4/27/2015	24.25	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
4/27/2015	98.55	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
4/27/2015	15.42	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
4/27/2015	47.16	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
4/27/2015	14.32	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
4/27/2015	15.43	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
4/27/2015	15.00	BATES/LISA	0.11627	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	102.00	BEAR GRAPHICS, INC	123	10.423.4309	BLUE INK STAMPS
4/27/2015	325.00	BECKER/SHELLEY ANN	3026	10.422.4701	DC5516 & DC5517
4/27/2015	2,152.00	BECKER/SHELLEY ANN	3026	10.422.4701	DC5610 & DC5611
4/27/2015	6.00	BERBER-ERICHOT/ROSA C	0.11639	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	BERTRANG/CYNTHIA GAY	0.11602	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	BIDDLE/WALTER	0.11609	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	15.00	BLOUNT/J. DON	0.11632	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	92.95	BLUEGLOBES LLC	3111	72.611.4509	LAMPS
4/27/2015	15.00	BOWIE/BEVERLY J.	0.11659	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	BRAEUTIGAM/BEN	0.11604	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	416.00	BROME, CSR #5325/ROBIN	3277	10.421.4707	FULL DAY&MILEAGE CC15995
4/27/2015	6.00	BRAYSHAW/CAROL	0.11636	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	BUCK/MARLA	0.11619	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	12.00	BURROW/LARRY	0.11593	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	BUTLER/SUZANNE	0.11612	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	50.47	CANON FINANCIAL SERVICES	2782	10.118.1180	CONTRACT CHARGE-COPIER
4/27/2015	57.15	CANON FINANCIAL SERVICES	2782	10.402.5403	CONTRACT CHARGE-COPIER
4/27/2015	171.69	CANON FINANCIAL SERVICES	2782	10.403.5403	CONTRACT CHARGE-COPIER
4/27/2015	57.15	CANON FINANCIAL SERVICES	2782	10.405.5403	CONTRACT CHARGE-COPIER

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4/27/2015	189.60	CANON FINANCIAL SERVICES	2782	10.423.5403	CONTRACT CHG-COPIER
4/27/2015	263.30	CANON FINANCIAL SERVICES	2782	10.423.5403	CONTRACT CHARGE-COPIER
4/27/2015	50.48	CANON FINANCIAL SERVICES	2782	10.424.5403	CONTRACT CHARGE-COPIER
4/27/2015	50.48	CANON FINANCIAL SERVICES	2782	10.425.5403	CONTRACT CHARGE-COPIER
4/27/2015	57.15	CANON FINANCIAL SERVICES	2782	10.465.5403	CONTRACT CHARGE-COPIER
4/27/2015	155.79	CANON FINANCIAL SERVICES	2782	10.471.5403	CONTRACT CHARGE-COPIER
4/27/2015	184.10	CANON FINANCIAL SERVICES	2782	10.491.5403	CONTRACT CHARGE-COPIER
4/27/2015	164.28	CANON FINANCIAL SERVICES	2782	10.492.5403	CONTRACT CHARGE-COPIER
4/27/2015	200.08	CANON FINANCIAL SERVICES	2782	10.493.5403	CONTRACT CHARGE-COPIER
4/27/2015	343.73	CANON FINANCIAL SERVICES	2782	10.514.5403	CONTRACT CHARGE-COPIER
4/27/2015	57.15	CANON FINANCIAL SERVICES	2782	10.545.5403	CONTRACT CHG-COPIER-JAIL
4/27/2015	252.40	CANON FINANCIAL SERVICES	2782	10.545.5403	CONTRACT CHG-COLORCOPIER
4/27/2015	84.92	CANON FINANCIAL SERVICES	2782	10.545.5403	CONTRACT CHG-COPIER
4/27/2015	164.28	CANON FINANCIAL SERVICES	2782	10.545.5403	CONTRACT CHARGE-COPIER
4/27/2015	140.90	CANON FINANCIAL SERVICES	2782	10.591.5403	CONTRACT CHG-COPIER
4/27/2015	155.79	CANON FINANCIAL SERVICES	2782	10.661.5403	CONTRACT CHARGE-COPIER
4/27/2015	40.33	CANON FINANCIAL SERVICES	2782	10.661.5403	ADDITIONAL COPIES CHARGE
4/27/2015	15.00	CARTER/GENA M.	0.11623	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	4,053.42	CDW GOVERNMENT, INC.	1559	10.503.4409	CISCO MERAKI CLOUD 1Y-42
4/27/2015	907.34	CDW GOVERNMENT, INC.	1559	10.503.4409	CISCO MERAKI MX60 ADV 1Y
4/27/2015	23.99	CDW GOVERNMENT, INC.	1559	10.503.4409	CISCO MERAKI Z1 LIC+SUP
4/27/2015	244.94	CITY OF FREDERICKSBURG E	1929	10.522.4724	JAIL INMATES
4/27/2015	6.00	CLARK/ANGELA	0.11595	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	21.10	CLINICAL PATHOLOGY ASSOC	3366	10.522.4724	PRISONER MED-A DODSON
4/27/2015	15.00	COLSON/WENDY	0.11656	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	50.00	CONDOR DOCUMENT SERVICES	3322	10.514.4409	ON-SITE SHREDDING-04.14
4/27/2015	172.25	CONTINENTAL RESEARCH	1799	10.510.4403	DUSTER
4/27/2015	1,517.84	COOPER EQUIPMENT COMPANY	48	15.620.4503	MOTOR-FIXED-BROCE BROOM
4/27/2015	6.00	COOPER/KARLETTE	0.11637	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	150.00	CTN EDUCATIONAL SERVICES	2370	19.624.4902	TRAINING-BRENT RODE
4/27/2015	6.00	CUNNINGHAM/BARBARA	0.11605	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	3,416.04	DENTAL SELECT	1971	10.202.2020	INS COV-PAYROLL RELATED
4/27/2015	35.48	DENTAL SELECT	1971	10.202.2020	INS COV-MAR 2015 NEW EMP
4/27/2015	183.10	DENTAL SELECT	1971	10.202.2025	INS COV-COBRA
4/27/2015	92.26	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-Y KIMBELL
4/27/2015	107.45	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-A BURROW
4/27/2015	142.48	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-A BURROW
4/27/2015	5.35	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-D HULSOPPLE
4/27/2015	4.47	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-D HULSOPPLE
4/27/2015	4.35	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-D HULSOPPLE
4/27/2015	21.78	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-D HULSOPPLE
4/27/2015	4.35	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-J KNIGHT
4/27/2015	18.94	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-J KNIGHT
4/27/2015	43.93	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-R LOPEZ
4/27/2015	250.93	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-R LOPEZ
4/27/2015	284.97	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-R LOPEZ
4/27/2015	6.00	DUECKER/LARRY R.	0.11585	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	15.00	DURST/BLAKE	0.1163	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	15.00	DURST/JERRY W.	0.11628	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	1,897.50	ELLISON/RICHARD L.	2093	10.422.4701	DC5539 & DC5540
4/27/2015	757.50	ELLISON/RICHARD L.	2093	10.422.4701	DC5416
4/27/2015	50.00	ENGRAVERS, INC.	1776	10.511.4503	DECALS
4/27/2015	50.00	ENGRAVERS, INC.	1776	10.685.4503	DECALS
4/27/2015	15.00	FAY/DANIELLE	0.1166	10.425.5604	JUSTICE COURT #2 JUROR

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4/27/2015	300.00	FHS NJROTC	0.11669	10.685.5609	FLAG DISPLAYS
4/27/2015	79.70	FREDERICKSBURG PUBLISHIN	222	10.493.5001	AD-TAX A/C CLERICAL
4/27/2015	146.80	FREDERICKSBURG PUBLISHIN	222	10.522.5001	AD-JAILER POSITIONS
4/27/2015	81.10	FREDERICKSBURG PUBLISHIN	222	10.545.5001	AD-SHERIFF RECEPTIONIST
4/27/2015	113.40	FREDERICKSBURG PUBLISHIN	222	10.651.5001	AD-LIBRARY PAGE
4/27/2015	12.00	GARZA/WENDY J	5297	10.492.4902	CO MGMT&RISK CONF,AUSTIN
4/27/2015	40.59	GATTI'S PIZZA	0.11671	10.422.5604	LUNCH FOR GRAND JURY
4/27/2015	825.00	GILLESPIE CENTRAL APPRAI	88	10.493.5403	COMPUTER LEASE
4/27/2015	16.80	GILLESPIE COUNTY	86	10.492.4401	FUEL/GAS/CO TREASURER
4/27/2015	38.64	GILLESPIE COUNTY	86	10.510.4401	FUEL/GAS/CUSTODIAL
4/27/2015	135.91	GILLESPIE COUNTY	86	10.511.4401	FUEL/GAS/FACILITIES MAIN
4/27/2015	141.62	GILLESPIE COUNTY	86	10.512.4401	FUEL/GAS/LANDSCAPE-TRUCK
4/27/2015	88.03	GILLESPIE COUNTY	86	10.512.4401	FUEL/GAS/LANDSCAPE-EQUIP
4/27/2015	65.02	GILLESPIE COUNTY	86	10.543.4401	FUEL/GAS/CONSTABLE #1
4/27/2015	102.48	GILLESPIE COUNTY	86	10.544.4401	FUEL/GAS/CONSTABLE #2
4/27/2015	4,544.40	GILLESPIE COUNTY	86	10.545.4401	FUEL/GAS/SHERIFF
4/27/2015	36.10	GILLESPIE COUNTY	86	10.545.4401	FUEL/DIESEL/SHERIFF
4/27/2015	337.68	GILLESPIE COUNTY	86	10.545.4909	FUEL/GAS/PRISONER TRANS
4/27/2015	94.75	GILLESPIE COUNTY	86	10.547.4401	FUEL/GAS/COMMUNITY SERV
4/27/2015	94.92	GILLESPIE COUNTY	86	10.591.4401	FUEL/GAS/SANITATION
4/27/2015	82.66	GILLESPIE COUNTY	86	10.685.4401	FUEL/GAS/NON-DEPARTMENTL
4/27/2015	17.30	GILLESPIE COUNTY	86	10.688.4401	FUEL/GAS/MECHANICS
4/27/2015	819.15	GILLESPIE COUNTY	86	15.620.7510	R&B DEPT ASSESS/COLL TAX
4/27/2015	239.90	GILLESPIE COUNTY	86	16.621.4401	FUEL/GAS/PRECINCT #1
4/27/2015	508.08	GILLESPIE COUNTY	86	16.621.4401	FUEL/DIESEL/PRECINCT #1
4/27/2015	303.07	GILLESPIE COUNTY	86	18.623.4401	FUEL/GAS/PRECINCT #3
4/27/2015	693.02	GILLESPIE COUNTY	86	18.623.4401	FUEL/DIESEL/PRECINCT #3
4/27/2015	399.67	GILLESPIE COUNTY	86	19.624.4401	FUEL/GAS/PRECINCT #4
4/27/2015	503.05	GILLESPIE COUNTY	86	19.624.4401	FUEL/DIESEL/PRECINCT #4
4/27/2015	87.70	GILLESPIE COUNTY	86	72.611.4401	FUEL/GAS/AIRPORT
4/27/2015	149.43	GILLESPIE COUNTY	86	72.611.4401	FUEL/DIESEL/AIRPORT
4/27/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	INSPECTION FEES-CR240685
4/27/2015	6.00	GOLD/ELIZABETH	0.11603	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	119.50	GORDON'S REPAIR SHOP	1313	18.623.4509	SMALL ENGINE REP,CHAINS
4/27/2015	6.00	GORING/DUNCAN	0.11583	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	15.00	GRAEF/JANET	0.11655	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	GRAHAM/ROSALINDA V.	0.11651	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	100.00	GREENWOOD CEMETERY ASSOC	89	10.685.4713	MAINTENANCE AGREEMENT
4/27/2015	15.00	GRONA/BILLY G.	0.11629	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	80.50	HANSEN/ROGER W.	5470	72.611.4902	TXDOT-AVIATION CONF
4/27/2015	1,000.00	HILL COUNTRY COMMUNITY N	685	10.685.5509	ADVOCATE FEE
4/27/2015	250.00	HILL COUNTRY COURT REPOR	1926	25.422.4707	PARTIAL DAY,03.31.15
4/27/2015	32.08	HILL COUNTRY IMAGING	1499	10.522.4724	JAIL INMATES
4/27/2015	2,641.13	HILL COUNTRY MEMORIAL HO	100	10.522.4724	JAIL INMATES
4/27/2015	1,269.66	HILL COUNTRY MEMORIAL HO	100	10.631.5609	INDIGENT HEALTH CLAIM
4/27/2015	300.52	HILL COUNTRY URGENT CARE	2462	10.522.4724	JAIL INMATES
4/27/2015	118.00	HINDMAN/EDDIE JOE	5467	10.545.4902	TRAINING, IRVING, TX
4/27/2015	6.00	HOLMES/ELIZABETH	0.11635	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	HOOPER/MARK	0.1161	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	IMMEL/STUART	0.11611	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	JACKSON/DONAL	0.1164	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	73.66	JACOBY/MAYNETT FRANKIE	5403	10.514.4902	AACOG MTG,SAN ANTONIO,TX
4/27/2015	6.00	JAMES/SHARON	0.11648	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	JOHN/LAURIE	0.11625	10.425.5604	JUSTICE COURT #2 JUROR

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4/27/2015	6.00	JONES/JEFF	0.11589	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	JORDAN/KAREN	0.11653	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	5.16	JPMORGAN CHASE BANK NA	2465	10.423.4309	BINDER & MECH PENCILS
4/27/2015	32.90	JPMORGAN CHASE BANK NA	2465	10.423.4409	COFFEMAKER,COFFEE,CLOCK
4/27/2015	388.18	JPMORGAN CHASE BANK NA	2465	10.471.4902	TRAVEL LODGING-HEIMANN
4/27/2015	366.52	JPMORGAN CHASE BANK NA	2465	10.471.4902	TRAVEL LODGING-NEVINS
4/27/2015	225.00	JPMORGAN CHASE BANK NA	2465	10.492.4902	TAC CIO CONFREGISTRATION
4/27/2015	235.00	JPMORGAN CHASE BANK NA	2465	10.492.4902	TCDRS CONF REGISTRATION
4/27/2015	25.00	JPMORGAN CHASE BANK NA	2465	10.503.4401	FUEL-11.368 GALLONS
4/27/2015	1,814.85	JPMORGAN CHASE BANK NA	2465	10.503.4409	COMPUTER RELATED ITEMS
4/27/2015	61.55	JPMORGAN CHASE BANK NA	2465	10.503.4503	MOTOR ASSEMBLY,CARWASH
4/27/2015	71.53	JPMORGAN CHASE BANK NA	2465	10.503.4902	TRAVEL FUEL-32.478 GALS
4/27/2015	38.00	JPMORGAN CHASE BANK NA	2465	10.503.4902	SELF PARKING
4/27/2015	366.52	JPMORGAN CHASE BANK NA	2465	10.503.4902	TRAVEL LODGING-J KELLER
4/27/2015	157.23	JPMORGAN CHASE BANK NA	2465	10.504.4309	OFFICE SUPPLIES
4/27/2015	103.00	JPMORGAN CHASE BANK NA	2465	10.504.4309	USB DRIVE VOICE RECORDER
4/27/2015	14.95	JPMORGAN CHASE BANK NA	2465	10.511.4501	CUT KEYS & CLEAR CAULK
4/27/2015	28.75	JPMORGAN CHASE BANK NA	2465	10.511.4509	LIGHTBULBS & CORNERBRACE
4/27/2015	555.21	JPMORGAN CHASE BANK NA	2465	10.512.4409	LAWNMOWER,MISC SUPPLIES
4/27/2015	20.90	JPMORGAN CHASE BANK NA	2465	10.512.4503	WIPER BLADES
4/27/2015	14.73	JPMORGAN CHASE BANK NA	2465	10.512.4509	MISC REPAIR PARTS
4/27/2015	11.45	JPMORGAN CHASE BANK NA	2465	10.518.4509	MISC REPAIR PARTS
4/27/2015	1,050.00	JPMORGAN CHASE BANK NA	2465	10.522.4409	AIR PACKS
4/27/2015	26.63	JPMORGAN CHASE BANK NA	2465	10.523.4509	MISC SUPPLIES
4/27/2015	18.69	JPMORGAN CHASE BANK NA	2465	10.544.4503	WIPER BLADES
4/27/2015	215.34	JPMORGAN CHASE BANK NA	2465	10.545.4401	FUEL-98.49 GALLONS
4/27/2015	1,475.60	JPMORGAN CHASE BANK NA	2465	10.545.4409	MISC SUPPLIES
4/27/2015	692.99	JPMORGAN CHASE BANK NA	2465	10.545.4503	AUTOMOTIVE REPAIR PARTS
4/27/2015	191.08	JPMORGAN CHASE BANK NA	2465	10.545.4902	TRAVEL LODGING-K MYERS
4/27/2015	40.00	JPMORGAN CHASE BANK NA	2465	10.545.4902	CRISIS INTERVENTION
4/27/2015	40.00	JPMORGAN CHASE BANK NA	2465	10.545.4902	CRISIS INTERVENTION
4/27/2015	25.00	JPMORGAN CHASE BANK NA	2465	10.545.4902	SPEC INVESTIGATIVE TOPIC
4/27/2015	75.00	JPMORGAN CHASE BANK NA	2465	10.545.4902	1ST RESPONDER CRISIS NEG
4/27/2015	75.00	JPMORGAN CHASE BANK NA	2465	10.545.4902	1ST RESPONDER CRISIS NEG
4/27/2015	308.88	JPMORGAN CHASE BANK NA	2465	10.545.4909	PRISONER TRANSPORT
4/27/2015	6.75	JPMORGAN CHASE BANK NA	2465	10.591.4401	FUEL-3.097 GALLONS
4/27/2015	275.72	JPMORGAN CHASE BANK NA	2465	10.591.4902	TRAVEL LODGING-D BOOS
4/27/2015	250.00	JPMORGAN CHASE BANK NA	2465	10.591.4902	REGISTRATION-SPRING CONF
4/27/2015	45.00	JPMORGAN CHASE BANK NA	2465	10.591.5602	TFMA MEMBERSHIP DUES
4/27/2015	43.42	JPMORGAN CHASE BANK NA	2465	10.651.6109	DVD'S
4/27/2015	167.09	JPMORGAN CHASE BANK NA	2465	10.661.4409	MISC SUPPLIES
4/27/2015	39.34	JPMORGAN CHASE BANK NA	2465	10.661.4902	TRAVEL FUEL-18.054 GAL
4/27/2015	150.92	JPMORGAN CHASE BANK NA	2465	10.661.4902	TRAVEL FUEL-66.885 GALS
4/27/2015	79.93	JPMORGAN CHASE BANK NA	2465	10.661.4902	TRAVEL LODGING-S NEBGEN
4/27/2015	51.75	JPMORGAN CHASE BANK NA	2465	10.661.4902	TRAVEL LODGING-B ROEDER
4/27/2015	1,775.97	JPMORGAN CHASE BANK NA	2465	10.661.4902	TRAVEL LODGING-M WALKER
4/27/2015	6.44	JPMORGAN CHASE BANK NA	2465	10.685.4503	07 EXP TRANSMISSION PLUG
4/27/2015	124.87	JPMORGAN CHASE BANK NA	2465	10.688.4409	MISC SUPPLIES
4/27/2015	145.52	JPMORGAN CHASE BANK NA	2465	16.621.4401	HYGARD
4/27/2015	147.87	JPMORGAN CHASE BANK NA	2465	16.621.4409	MISC SUPPLIES
4/27/2015	822.37	JPMORGAN CHASE BANK NA	2465	16.621.4503	MOBILE EQUIPMENT REPAIRS
4/27/2015	153.40	JPMORGAN CHASE BANK NA	2465	16.621.4503	ROTARY CUTTER BLADES
4/27/2015	216.40	JPMORGAN CHASE BANK NA	2465	16.621.4509	MISC REPAIR PARTS
4/27/2015	120.00	JPMORGAN CHASE BANK NA	2465	17.622.4401	HYDRAULIC FLUID

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4/27/2015	108.64	JPMORGAN CHASE BANK NA	2465	17.622.4409	MISC SUPPLIES
4/27/2015	1,417.18	JPMORGAN CHASE BANK NA	2465	17.622.4503	SKIDPLATES,BATTERY,TIRES
4/27/2015	53.97	JPMORGAN CHASE BANK NA	2465	18.623.4401	15W40 OIL
4/27/2015	501.29	JPMORGAN CHASE BANK NA	2465	18.623.4409	MISC SUPPLIES
4/27/2015	346.52	JPMORGAN CHASE BANK NA	2465	18.623.4503	MOBILE EQUIPMENT REPAIRS
4/27/2015	17.65	JPMORGAN CHASE BANK NA	2465	18.623.4509	NIPPLES,COUPLINGS,ELBOWS
4/27/2015	140.71	JPMORGAN CHASE BANK NA	2465	19.624.4409	MISC SUPPLIES
4/27/2015	851.89	JPMORGAN CHASE BANK NA	2465	19.624.4503	MOBILE EQUIPMENT REPAIRS
4/27/2015	191.09	JPMORGAN CHASE BANK NA	2465	32.722.4902	TRAVEL LODGING-K MYERS
4/27/2015	11.96	JPMORGAN CHASE BANK NA	2465	72.611.4401	80W OIL
4/27/2015	48.89	JPMORGAN CHASE BANK NA	2465	72.611.4501	ROOF REPAIR,MISC SUPPLY
4/27/2015	79.08	JPMORGAN CHASE BANK NA	2465	72.611.4503	FRONT SKID,BOLT,WASHERS
4/27/2015	67.61	JPMORGAN CHASE BANK NA	2465	72.611.4509	QUIKRETE,FILTER,TOWELS
4/27/2015	577.90	JPMORGAN CHASE BANK NA	2465	82.544.4903	LODGING-W OTTMERS
4/27/2015	684.02	K & M ELECTRIC, LLC	3372	10.519.4501	SERV CALL,LABOR,BREAKERS
4/27/2015	370.09	K & M ELECTRIC, LLC	3372	10.710.4501	SERVICE CALL,LABOR,PARTS
4/27/2015	6.00	KEENER/TAMMY	0.11658	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	KENNEDY/JANIE	0.11615	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	579.00	KERR COUNTY CLERK	3347	10.421.4715	CAUSE #MHT15-64
4/27/2015	579.00	KERR COUNTY CLERK	3347	10.421.4715	CAUSE #MHT15-99
4/27/2015	649.00	KERR COUNTY CLERK	3347	10.421.4715	CAUSE #MHT15-92
4/27/2015	494.00	KERR COUNTY CLERK	3347	10.421.4715	CAUSE #MP15-8
4/27/2015	3,420.00	KERR COUNTY JUVENILE FAC	1372	10.546.5509	DETENTION INVOICE
4/27/2015	14,662.16	KERR COUNTY TREASURER	2283	10.422.4709	DISTRICT ATTORNEY EXP
4/27/2015	1,812.33	KERR COUNTY TREASURER	2283	10.422.4710	DISTRICT COURT REPORTER
4/27/2015	1,241.66	KERR COUNTY TREASURER	2283	10.422.4710	DISTRICT CRT COORDINATOR
4/27/2015	217.11	KERR COUNTY TREASURER	2283	10.422.4710	DIST CRT P-T COORDINATOR
4/27/2015	779.89	KERR COUNTY TREASURER	2283	10.422.4710	DIST COURT RECEPTIONIST
4/27/2015	25.00	KIRCHNER/VINSON	0.1167	10.682.5609	COYOTE BOUNTY
4/27/2015	6.00	KLEIN/MELODY	0.11614	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	12.00	KNAUPP/MICHAEL	0.11592	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	KNEALE/GRAHAM	0.11587	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	KRAUSKOPF/ASHLEY	0.11617	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	718.80	LABOR LAW CENTER, INC.	2705	10.685.4604	FEDERAL LABOR POSTERS
4/27/2015	6.00	LOCHTE/GARY GENE	0.11606	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	19.95	LOWER COLORADO RIVER AUT	1586	10.471.4802	RADIO SERVICE-MAR 2015
4/27/2015	1,495.15	LOWER COLORADO RIVER AUT	1586	10.545.4802	RADIO SERVICE-MAR 2015
4/27/2015	274.22	MARK'S PLUMBING PARTS	1845	10.511.4509	MISC PLUMBING SUPPLIES
4/27/2015	159.87	MATERA PAPER CO., INC.	654	10.510.4403	CUSTODIAL SUPPLIES
4/27/2015	218.51	MATERA PAPER CO., INC.	654	10.518.4403	CUSTODIAL SUPPLIES-LEC
4/27/2015	15.00	MCINNIS/WESLEY	0.11633	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	600.00	MCRAE/LELAND GARRETT	3344	10.422.4701	DC5565
4/27/2015	176.00	MEDCARE ASSOCIATES PA	2884	10.522.4724	PRISONER MED-R GRENWELGE
4/27/2015	218.00	MID-TEXAS HEALTH CARE AS	319	10.522.4704	PRE-EMPLOYMENT EXAM-G M
4/27/2015	6.42	MID-TEXAS HEALTH CARE AS	319	10.522.4724	JAIL INMATES
4/27/2015	202.48	MIDDLETON,CSR/DANDY ELLI	3254	10.422.4707	REIMBURSE MEALS&MILEAGE
4/27/2015	6.00	MILDE/PAMELA	0.11662	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	MOORE/PAULA	0.1162	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	50.00	OLALDE/DOMINGO	1780	10.682.5609	COYOTE BOUNTY
4/27/2015	350.00	OLFERS/STEVEN W	2255	10.542.5605	COUNTY FIRE MARSHALL
4/27/2015	12.00	PAPE/RORY	0.11584	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	PEARSON/KANDIS	0.11649	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	71.66	PEDERNALES MEDICAL GROUP	1010	10.631.5609	INDIGENT HEALTH CLAIM
4/27/2015	6.00	PENICK/PATRICIA	0.11613	10.425.5604	JUSTICE COURT #2 JUROR

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4/27/2015	6.00	PESEK/BEVERLY	0.11646	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	PETSCH/SHEILA	0.11594	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	4,246.00	POLLOCK PAPER DISTRIBUTO	3384	10.523.4501	PHAZER FLOOR FINISH KIT
4/27/2015	427.47	PRESCRIPTION LABORATORY	167	10.522.4724	JAIL INMATES
4/27/2015	400.39	PRESCRIPTION LABORATORY	167	10.631.5609	INDIGENT HEALTH CLAIM
4/27/2015	15.00	PRUETT/NETTIE	0.11645	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	15.00	RADLE/CONSTANCE	0.11631	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	105.19	RECORDED BOOKS, INC.	3387	10.651.6109	CD'S
4/27/2015	36.54	RECORDED BOOKS, INC.	3387	10.651.6109	DL
4/27/2015	6.00	REEH/WADE	0.1159	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	118.00	RHEINHARDT/WESLEY LEE	2413	10.545.4902	TRAINING, IRVING, TX
4/27/2015	15.00	RHODES/REA	0.11638	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	ROBERTSON/JIM	0.11661	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	ROBERTSON/NANCY	0.11608	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	ROCKWELL/DIANA	0.11643	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	RODRIGUEZ/DORIS	0.11601	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	178.25	ROEDER/BRAD W.	5564	10.661.4902	RODEO AUSTIN
4/27/2015	6.00	ROEMER/CARRIE L.	0.11588	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	RUSTIN/JASON	0.1165	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	747.70	SAFELANE TRAFFIC SUPPLY	3385	19.624.4609	SIGNS-DETOUR,ARROW,20MPH
4/27/2015	6.00	SALINAS/BARBARA J.	0.11597	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	98.75	SAN ANTONIO SNACKS & VEN	2672	10.685.5609	VENDING SUPPLIES & RENT
4/27/2015	6.00	SANCHEZ/JACK	0.11657	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	350.00	SCHAETTER FUNERAL HOME,	358	10.685.4704	REMOVAL OF PERRY COX
4/27/2015	225.00	SCHAETTER FUNERAL HOME,	358	10.685.4704	TRANS>LOCKHART-AUTOPSY
4/27/2015	350.00	SCHAETTER FUNERAL HOME,	358	10.685.4704	REMOVAL OF SEAN O'HARA
4/27/2015	225.00	SCHAETTER FUNERAL HOME,	358	10.685.4704	TRANS>LOCKHART-AUTOPSY
4/27/2015	350.00	SCHAETTER FUNERAL HOME,	358	10.685.4704	REMOVAL OF DONNAKETCHBAW
4/27/2015	15.00	SCHMIDT/PRESTON	0.11621	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	SCHMIDTZINSKY/DOROTHY	0.11642	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	369.28	SIGN MAN/THE	1245	18.623.4609	SIGNS-STOPAHEAD,CROSS RD
4/27/2015	1,813.00	SIMMS/KINDRA	2832	10.422.4721	CAUSE #13341-AD LITEM
4/27/2015	6.00	SMITH/KATHY	0.11586	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	822.33	SOUTHSIDE BANK	3204	15.620.8005	BROCE BROOM-PRINCIPAL
4/27/2015	121.41	SOUTHSIDE BANK	3204	15.620.8010	BROCE BROOM-INTEREST
4/27/2015	527.29	SOUTHSIDE BANK	3204	16.621.8005	DUMP TRAILER-PRINCIPAL
4/27/2015	77.85	SOUTHSIDE BANK	3204	16.621.8010	DUMP TRAILER-INTEREST
4/27/2015	607.69	SOUTHSIDE BANK	3204	17.622.8005	CREW CAB-PRINCIPAL
4/27/2015	89.72	SOUTHSIDE BANK	3204	17.622.8010	CREW CAB-INTEREST
4/27/2015	706.55	SOUTHSIDE BANK	3204	18.623.8005	CREWCAB/CNVYR-PRINCIPAL
4/27/2015	104.32	SOUTHSIDE BANK	3204	18.623.8010	CREWCAB/CNVYR-INTEREST
4/27/2015	1,885.49	SOUTHSIDE BANK	3204	19.624.8005	DMPTRK/CREWCAB-PRINCIPAL
4/27/2015	278.39	SOUTHSIDE BANK	3204	19.624.8010	DMPTRK/CREWCAB-INTEREST
4/27/2015	990.00	SOUTHWEST SOLUTIONS GROU	2291	10.403.4502	SERVICE AGREEMENT-60174
4/27/2015	990.00	SOUTHWEST SOLUTIONS GROU	2291	10.403.4502	SERVICE AGREEMENT-60818
4/27/2015	6.00	STEHING/GARY	0.11634	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	12.00	STEPHENS/TODD	0.11599	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	15.00	STRIEGLER/KENNETH	0.11622	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	326.59	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
4/27/2015	775.84	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
4/27/2015	775.23	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
4/27/2015	1,077.29	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
4/27/2015	1,194.15	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
4/27/2015	12.00	TATSCH/JUDY L	5439	10.492.4902	CO MGMT&RISK CONF,AUSTIN

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Financial Check Register

Transaction Date	Transaction Amount	Vendor	Vendor No	Ledger Account	Transaction Description
4/27/2015	495.00	TERRY'S TREE SERVICE	1288	18.623.5605	CUT TREES ON HAHN ROAD
4/27/2015	99,684.00	TAC INSURANCE TRUST FUND	186	10.202.2020	INC COV-ACTIVE EMP COV
4/27/2015	13,030.46	TAC INSURANCE TRUST FUND	186	10.202.2020	INS COV-ACTIVE EMP DEP
4/27/2015	1,915.20	TAC INSURANCE TRUST FUND	186	10.202.2025	INS COV-RETIRED EMPLOYEE
4/27/2015	300.00	TAC INSURANCE TRUST FUND	186	10.681.5613	INS COV-RET EMP CO CONT
4/27/2015	322.65	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP BASIC
4/27/2015	974.18	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP VOL L
4/27/2015	59.40	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-DEPENDENT LIFE
4/27/2015	12.50	TAC INSURANCE TRUST FUND	187	10.202.2020	INS CO-ACTIVE EMP VOL A
4/27/2015	76.52	TAC INSURANCE TRUST FUND	187	10.202.2020	INS CO-ACTIVE EMP&DEP V
4/27/2015	3.45	TAC INSURANCE TRUST FUND	187	10.202.2025	INS COV-RETIRED EMP LIFE
4/27/2015	168.50	TFS LEASING A PROGRAM OF	2991	10.651.5403	LEASE TOSHIBA/ES256
4/27/2015	6.00	THAYER/RUSS	0.11644	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	155.93	THE BUSINESS CENTER	3155	10.492.4309	OFFICE SUPPLIES
4/27/2015	134.45	THE BUSINESS CENTER	3155	10.514.4309	FOLDERS, FILE GUIDES
4/27/2015	13.49	THE BUSINESS CENTER	3155	10.514.4309	FOLDER SET
4/27/2015	96.91	THE BUSINESS CENTER	3155	10.514.4309	PENS,LEGAL PADS
4/27/2015	23.94	THE BUSINESS CENTER	3155	10.514.4309	COMPOSITION BOOKS
4/27/2015	17.94	THE BUSINESS CENTER	3155	10.514.4309	PENS,REFILLS
4/27/2015	1,379.95	THE BUSINESS CENTER	3155	10.522.4309	FILES W/LOCKS-5
4/27/2015	6.00	THOMPSON/SUSAN H.	0.11652	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	150.00	WEST PUBLISHING CORPORAT	217	10.471.4601	TX PR V7-8 CRIM FMS 11TH
4/27/2015	1,428.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX VERN STAT TAX V1-7
4/27/2015	1,428.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX VERN STAT TAX V1-7
4/27/2015	12.00	THORN/KATHLEEN	0.11596	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	132.87	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-04.16-05.15
4/27/2015	365.48	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-04.14-05.13
4/27/2015	140.88	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-04.17-05.16
4/27/2015	281.76	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-04.22-05.21
4/27/2015	140.88	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-04.22-05.21
4/27/2015	1,085.54	TIME WARNER CABLE, INC.	3302	10.503.4801	TELEPHONESERV04.01-04.30
4/27/2015	125.00	TREIBS/JEREMY D.	2415	10.514.5409	SHOOTING RANGE RENTAL
4/27/2015	(125.00)	TREIBS/JEREMY D.	2415	10.514.5409	TO VOID/CORRECT VENDOR
4/27/2015	70.00	TREIBS/JEREMY D.	2415	10.542.5409	TREIBS TOWER RENTAL
4/27/2015	(70.00)	TREIBS/JEREMY D.	2415	10.542.5409	TO VOID/CORRECT VENDOR
4/27/2015	6.00	TREIBS/KENNNETH	0.11626	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	6.00	TUNMER/ROBERT	0.11607	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	3.48	TXTAG	0.11672	10.545.4909	TXTAG TOLL-UNIT #152
4/27/2015	653.25	TYLER TECHNOLOGIES, INC.	2662	10.522.4502	ADDEDSOFTWARE-NORTHPOINT
4/27/2015	29.70	VERIZON BUSINESS	2360	10.514.4801	TELEPHONE LD-LEC
4/27/2015	14.75	VERIZON BUSINESS	2360	10.545.4801	TELEPHONE LD-SHERIFF
4/27/2015	34.28	VERIZON BUSINESS	2360	10.661.4801	TELEPHONE LD-EXT OFFICE
4/27/2015	1.60	VERIZON BUSINESS	2360	15.620.4801	TELEPHONE LD-COUNTY YARD
4/27/2015	165.42	VERIZON BUSINESS	2360	72.611.4801	TELEPHONE LD-AIRPORT
4/27/2015	105.14	VERIZON SOUTHWEST	1656	10.503.4801	TELEPHONE #830 997-8472
4/27/2015	21.72	VERIZON SOUTHWEST	1656	10.503.4801	TELEPHONE #830 BAO-0004
4/27/2015	81.54	VERIZON SOUTHWEST	1656	10.514.4801	TELEPHONE #210 1TL-3059
4/27/2015	161.78	VERIZON SOUTHWEST	2079	72.611.4801	TELEPHONE #830 990-5764
4/27/2015	55.27	VERIZON SOUTHWEST	2079	72.611.4801	TELEPHONE #830 990-2716
4/27/2015	51.63	VERIZON SOUTHWEST	2754	10.405.4801	TELEPHONE #830 997-3245
4/27/2015	58.56	VERIZON SOUTHWEST	2754	10.503.4801	TELEPHONE #830 997-3245
4/27/2015	456.68	VERIZON SOUTHWEST	3364	10.503.4801	TELEPHONE #830 990-8794
4/27/2015	6.00	VOELKEL/GARY	0.11598	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	1,968.80	VULCAN CONSTRUCTION MATE	218	17.622.4404	LRA PREMIX TY D 49.22TON

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Financial Check Register

Transaction Date	Transaction Amount	Vendor	Vendor No	Ledger Account	Transaction Description
4/27/2015	1,077.92	VULCAN CONSTRUCTION MATE	218	17.622.4404	FREIGHT
4/27/2015	6.00	WALKER/CHRISTY	0.116	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	384.00	WEAVER/DOYLE	3219	10.422.4701	UNINDICTEDARRESTWARRANTS
4/27/2015	6.00	WEHMEYER/GLENN	0.11654	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	141.57	WEINHEIMER/MARISSA D	5118	10.493.4902	REGIONAL MTG,UVALDE,TX
4/27/2015	787.50	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV @ LIBRARY
4/27/2015	918.75	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV @ LIBRARY
4/27/2015	6.00	WHITEHEAD/CAROLYN	0.11663	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	12.00	WHITEHEAD/CYNTHIA	0.11591	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	55.11	WINDSTREAM COMMUNICATIO	2241	10.503.4801	DOMAIN NAME FEE,WEB HOST
4/27/2015	15.00	YBARRA/TRUDI	0.11624	10.425.5604	JUSTICE COURT #2 JUROR
4/27/2015	70.00	TREIBS/JEREMY D.	2415	10.542.5409	TREIBS TOWER RENTAL
4/27/2015	125.00	TREIBS/STEPHEN	1192	10.514.5409	SHOOTING RANGE RENTAL
4/13/2015	325.00	I C S JAIL SUPPLIES INC.	3049	61.521.5812	INMATE APPAREL
4/13/2015	522,624.00	SEDALCO, INC.	3187	61.521.5812	JAIL CONSTRUCT>31-MAR-15
4/13/2015	13,167.52	VANIR CONSTRUCTION MANAG	2908	61.521.5812	PROF SERV THRU 02.28.16
4/16/2015	(33,432.05)	TECHNOLOGY FOR EDUCATION	3330	61.521.5812	TO VOID/REISSUE LOST CK
4/16/2015	33,432.05	TECHNOLOGY FOR EDUCATION	3330	61.521.5812	CABLING IN NEW JAIL
4/27/2015	1,350.00	I C S JAIL SUPPLIES INC.	3049	61.521.5812	B&W COVERALLS-3X,4X,5X
TOTAL	2,217,463.08				

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Electronic Transfers

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
04.01.2015	52,192.24	IRS	EFT830	10.202.various	Payroll taxes 03.27.2015
04.10.2015	218.97	Expert Pay	EFT835	10.202.various	Mandated wage garnishment
04.15.2015	92,555.72	TCDRS	EFT832	10.202.various	Employee/Employer contributions
04.15.2015	55,045.12	IRS	EFT833	10.202.various	Payroll taxes 04.10.2015
04.15.2015	81.93	State Comptroller	EFT834	10.202.various	Sales Tax
04.27.2015	218.97	Expert Pay	EFT837	10.202.various	Mandated wage garnishment
04.29.2015	56,699.62	IRS	EFT836	10.202.various	Payroll taxes 04.24.2015
04.30.2015	10.00	State Comptroller	EFT 839	22.208.various	Quarterly State Fees & Fines
04.30.2015	1,706.17	State Comptroller	EFT840	22.208.various	Quarterly State Fees & Fines
04.30.2015	3,183.87	State Comptroller	EFT841	22.208.various	Quarterly State Fees & Fines
04.30.2015	10,977.66	State Comptroller	EFT842	22.208.various	Quarterly State Fees & Fines
04.30.2015	70,203.82	State Comptroller	EFT843	22.208.various	Quarterly State Fees & Fines
TOTAL	343,094.09				