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6/8/2015	0.62	GILLESPIE COUNTY	86	80.207.2115	CAHCF-INTEREST EARNED
6/8/2015	4.86	GILLESPIE COUNTY	86	80.471.4309	CAHCF-ANALYSIS CHARGE
6/18/2015	25,715.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	MAY.2015 ANTHEM V.S.
6/18/2015	6,905.12	LUNDQUIST, CO. TREASURER	1473	94.202.2029	MAY.2015 ODYSSEY CRIM
6/18/2015	464.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	MAY.2015 ODYSSEY CIVIL
6/18/2015	10.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	MAY.2015 CIVIL/APPELLATE
6/18/2015	3,460.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	MAY.2015 ODYSSEY PROBATE
6/18/2015	45.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	MAY.2015 PROBATE/APPELLA
6/18/2015	1.55	LUNDQUIST, CO. TREASURER	1473	94.207.2115	MAY.2015 INTEREST
6/18/2015	25.00	MIRELEZ/JORGE LUIS	0.11805	94.202.2023	REFUND CASE #CC17028
6/2/2015	298.00	ARTS BILLING - MC-1470	0.11772	95.202.2022	RESTITUTION CASE #DC5054
6/2/2015	400.00	GRIFFIN/LAURICE	0.11771	95.202.2022	RESTITUTION CASE #DC5327
6/2/2015	200.00	HILL/JAMES AND KELLE	0.11767	95.202.2022	RESTITUTION CASE #DC4837
6/2/2015	100.00	HUMANA FINANCIAL RECOV-	0.1177	95.202.2022	RESTITUTION CASE #DC4876
6/2/2015	100.00	IMMEL/ALTON	0.11768	95.202.2022	RESTITUTION CASE #5181
6/2/2015	100.00	IMMEL/ALTON	0.11768	95.202.2022	RESTITUTION CASE #5181
6/2/2015	200.00	IMMEL/ALTON	0.11768	95.202.2022	RESTITUTION CASE #5180
6/2/2015	3,436.45	LUNDQUIST, CO. TREASURER	1473	95.202.2029	D C ODYSSEY FAMILY
6/2/2015	45.55	LUNDQUIST, CO. TREASURER	1473	95.202.2029	D C FAMILY/APPELLATE
6/2/2015	2,518.50	LUNDQUIST, CO. TREASURER	1473	95.202.2029	D C ODYSSEY MISC
6/2/2015	2,628.90	LUNDQUIST, CO. TREASURER	1473	95.202.2029	D C ODYSSEY CIVIL
6/2/2015	30.00	LUNDQUIST, CO. TREASURER	1473	95.202.2029	D C CIVIL/APPELLATE
6/2/2015	3,833.00	LUNDQUIST, CO. TREASURER	1473	95.202.2029	D C ODYSSEY CRIMINAL
6/2/2015	3.56	LUNDQUIST, CO. TREASURER	1473	95.207.2115	INTEREST EARNED
6/2/2015	2,998.00	MASSEY/JORDAN	0.11774	95.202.2022	RESTITUTION CASE #DC5547
6/2/2015	1,138.44	MORALES PLUMBING, INC./P	373	95.202.2022	RESTITUTION CASE #DC4899
6/2/2015	61.56	MORALES SEPTIC, INC.	0.11773	95.202.2022	RESTITUTION CASE #DC4899
6/2/2015	48.00	THE RACE BARN	0.11769	95.202.2022	RESTITUTION CASE #DC4763
6/2/2015	50.00	THE RACE BARN	0.11769	95.202.2022	RESTITUTION CASE #DC4763
6/4/2015	31.30	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE#14-0842-1
6/4/2015	9.50	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE#14-0842-1
6/4/2015	39.10	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE#14-1039-1
6/4/2015	39.10	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE#14-1038-1
6/4/2015	39.10	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE#14-1015-1
6/4/2015	39.10	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE#14-1013-1
6/4/2015	83.30	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE#14-1253-1
6/4/2015	(1.70)	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE#14-1253-1
6/4/2015	40.80	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE#14-1367-1
6/4/2015	33.30	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE#13-1764-1
6/4/2015	7.50	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE#13-1764-1
6/4/2015	124.10	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE#15-0134-1
6/4/2015	209.10	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE#15-0135-1
6/4/2015	19.55	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE#14-1330-1
6/4/2015	295.80	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE#15-0389-1
6/4/2015	295.80	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE#15-0390-1
6/4/2015	40.80	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE#12-2280-1
6/4/2015	66.30	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE#14-1380-1
6/30/2015	5.00	FULLER/RUDY DON	0.11813	85.202.2023	REFUND CASE #15-0140-1

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6/30/2015	1.00	MOODY/KIMBERLY DAWN	0.11812	85.202.2023	REFUND CASE #13-1510-1
6/30/2015	70.00	PELFREY/RYAN CHARLES	0.11811	85.202.2023	REFUND CASE #15-0471-1
6/30/2015	8.00	CANO/SABINO	0.11814	86.202.2023	REFUND CASE #42407-2
6/30/2015	5.00	GULLY/EMILY DENISE	0.11815	86.202.2023	REFUND CASE #42567-2
6/30/2015	2.00	IBARRA/ALEJANDRO	0.11817	86.202.2023	REFUND CASE #42637-2
6/30/2015	20.00	MARROQUIN/JOSE LUIS	0.11818	86.202.2023	REFUND CASE #42656-2
6/30/2015	20.00	PATTON/ROBERT LEE	0.11816	86.202.2023	REFUND CASE #42595-2
6/8/2015	28.00	ABLES/STEPHEN B.	2247	10.422.4902	REIMBURSE MILEAGE
6/8/2015	49.45	ACI RECYCLING & DISPOSAL	2440	17.622.4409	1.5YD CONTAINER EOW SERV
6/8/2015	8.71	ACI RECYCLING & DISPOSAL	2440	17.622.4409	TOTAL FEES
6/8/2015	40.00	ALAMO AREA COUNCIL OF	455	10.522.4902	TRAINING-J GORDON-5/6/15
6/8/2015	60.00	ALAMO AREA COUNCIL OF	455	10.522.4902	TRAINING-JOHNNY GORDON
6/8/2015	(40.00)	ALAMO AREA COUNCIL OF	455	10.522.4902	TO VOID/CORRECT AMT
6/8/2015	(60.00)	ALAMO AREA COUNCIL OF	455	10.522.4902	TO VOID/CORRECT AMT
6/8/2015	180.00	ALAMO AREA COUNCIL OF	455	10.545.4902	TRAINING-LOTH & SIMMONS
6/8/2015	(180.00)	ALAMO AREA COUNCIL OF	455	10.545.4902	TO VOID/CORRECT AMT
6/8/2015	185.00	ALGOS BEHAVIORAL HEALTH	2686	10.504.4704	PSYCHOLOGICAL EVALUATION
6/8/2015	185.00	ALGOS BEHAVIORAL HEALTH	2686	10.504.4704	PSYCHOLOGICAL EVALUATION
6/8/2015	185.00	ALGOS BEHAVIORAL HEALTH	2686	10.504.4704	PSYCHOLOGICAL EVALUATION
6/8/2015	185.00	ALGOS BEHAVIORAL HEALTH	2686	10.504.4704	PSYCHOLOGICAL EVALUATION
6/8/2015	185.00	ALGOS BEHAVIORAL HEALTH	2686	10.522.4704	PSYCHOLOGICAL EVALUATION
6/8/2015	522.98	AMG PRINTING & MAILING L	2392	10.493.4301	POSTAGE
6/8/2015	112.66	AMG PRINTING & MAILING L	2392	10.493.4301	POSTAGE
6/8/2015	218.02	AMG PRINTING & MAILING L	2392	10.493.4709	PRINT 2014 DELINQUENTS
6/8/2015	49.11	AMG PRINTING & MAILING L	2392	10.493.4709	PRINT 2015 DELINQUENTS
6/8/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-7138
6/8/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-8417
6/8/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-8419
6/8/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-8420
6/8/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-8421
6/8/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-8422
6/8/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-8424
6/8/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-8426
6/8/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-8427
6/8/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-8428
6/8/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-8429
6/8/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-8430
6/8/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-8431
6/8/2015	39.19	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-8432
6/8/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-8433
6/8/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-8434
6/8/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-8435
6/8/2015	37.99	AT&T MOBILITY	1200	10.503.4801	WIRELESS 830 998-3039
6/8/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3041
6/8/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3045
6/8/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3046
6/8/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3047
6/8/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3049

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6/8/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3052
6/8/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3053
6/8/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3054
6/8/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3057
6/8/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3058
6/8/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3059
6/8/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3060
6/8/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3061
6/8/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3062
6/8/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3063
6/8/2015	37.99	AT&T MOBILITY	1200	10.545.4801	WIRELESS 830 998-3064
6/8/2015	45.26	ATMOS ENERGY	2083	10.710.5202	UTILITIES-GAS-AG BLDG
6/8/2015	42.62	ATMOS ENERGY	2083	10.711.5202	UTILITIES-GAS-EXT BLDG
6/8/2015	41.28	ATMOS ENERGY	2086	10.511.5202	UTILITIES-GAS-COURTHOUSE
6/8/2015	41.28	ATMOS ENERGY	2086	10.515.5202	UTILITIES-GAS-ANNEX #1
6/8/2015	43.50	ATMOS ENERGY	2086	10.516.5202	UTILITIES-GAS-ANNEX #2
6/8/2015	50.57	ATMOS ENERGY	2086	10.517.5202	UTILITIES-GAS-LEB
6/8/2015	13.75	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
6/8/2015	75.48	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
6/8/2015	560.00	BECKER/SHELLEY ANN	3026	10.421.4701	CC16609,16890,16891,& 92
6/8/2015	57.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REG,ANALYSIS
6/8/2015	94.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REG,ANALYSIS
6/8/2015	7.00	BOB PRICE CHEVROLET BUIC	3313	10.545.4503	STATE INSPECTION-#263162
6/8/2015	24,983.00	BURNET COUNTY	3284	10.522.4719	INMATE HOUSING-APRIL2015
6/8/2015	8.63	CASTILLO/JOSE	5369	10.510.4902	REIMB LOCAL TRANS EXP
6/8/2015	2,441.44	CDW GOVERNMENT, INC.	1559	10.503.4309	AVAYA ERS 3526T PWR+24-3
6/8/2015	361.98	CDW GOVERNMENT, INC.	1559	10.503.4309	HP CLJ PRO 400 M451NW
6/8/2015	116.02	CENTRAL TEXAS ELECTRIC C	38	10.542.5201	UTILITIES-TREIBS TOWER
6/8/2015	92.30	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-HARPER YARD
6/8/2015	49.48	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-COUNTY YD-SHOP
6/8/2015	63.66	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-COUNTY YD-WHSE
6/8/2015	32.50	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-HTR BATCH PLNT
6/8/2015	194.44	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-CO YD-LGE COMM
6/8/2015	100.88	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-CO YD-SML COMM
6/8/2015	49.95	CENTRAL TEXAS ELECTRIC C	38	72.611.4801	CTEC INTERNET-WILDBLUE
6/8/2015	4.95	CENTRAL TEXAS ELECTRIC C	38	72.611.4801	LEASE SERVICE PLAN
6/8/2015	127.42	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT
6/8/2015	81.14	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT-SECLIT
6/8/2015	258.79	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT-BEACON
6/8/2015	2,901.08	COLONIAL LIFE & ACCIDENT	276	10.202.2020	INS COV-P/R E9145608
6/8/2015	50.00	CONDOR DOCUMENT SERVICES	3322	10.514.4409	ON-SITE SHREDDING
6/8/2015	188.60	CRENWELGE MOTOR SALES, I	401	10.522.4503	CAPSULE-2010 TAHOE-JAIL
6/8/2015	25.00	CRENWELGE/SIDNEY E.	0.11764	10.682.5609	COYOTE BOUNTY
6/8/2015	35.00	CULLIGAN WATER CONDITION	957	10.685.4609	WATER CONSOLE RENT
6/8/2015	22.00	CULLIGAN WATER CONDITION	957	15.620.4609	WATER DISPENSERS-CO YARD
6/8/2015	43.75	CULLIGAN WATER CONDITION	957	15.620.4609	BOTTLED WATER-CO YARD
6/8/2015	59.00	CULLIGAN WATER CONDITION	957	15.620.4609	WATER SOFTENER RENTAL
6/8/2015	3,444.90	DENTAL SELECT	1971	10.202.2020	INS COV-PAYROLL RELATED

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6/8/2015	183.10	DENTAL SELECT	1971	10.202.2025	INS COV-COBRA
6/8/2015	887.16	DENTON NAVARRO ROCHA BER	3170	10.685.4701	LIVE SPRINGS VS COMM CRT
6/8/2015	1,141.33	DENTON NAVARRO ROCHA BER	3170	10.685.4701	LIVE SPRINGS VS COMM CRT
6/8/2015	107.45	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-A BURROW
6/8/2015	142.48	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-A BURROW
6/8/2015	43.93	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-R LOPEZ
6/8/2015	250.93	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-R LOPEZ
6/8/2015	43.26	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-R LOPEZ
6/8/2015	227.50	DPS GENERAL STORES	0.11765	10.545.4409	ALCOHOL BLOOD TEST KITS
6/8/2015	34,677.00	DR WELDING & CONSTRUCTIO	2120	16.621.5909	CONSTRUCT BLDG @ CO YARD
6/8/2015	58.05	ECOLAB	3397	10.522.4403	LABELS,BOTTLES,TRIGGERS
6/8/2015	4,093.14	EXTRACO BANKS, N.A.	3307	10.545.8005	COMM EQUIPMENT-PRINCIPAL
6/8/2015	1,620.89	EXTRACO BANKS, N.A.	3307	10.545.8010	COMM EQUIPMENT-INTEREST
6/8/2015	275.00	FREDERICKSBURG FUNERAL H	2285	10.685.4704	TRANSFER REMAINS05.24.15
6/8/2015	180.00	FREDERICKSBURG FUNERAL H	2285	10.685.4704	TRANS>LOCKHART-AUTOPSY
6/8/2015	24.48	FREDERICKSBURG PUBLISHIN	222	10.424.5001	JUSTICE COURTS CLERK
6/8/2015	24.47	FREDERICKSBURG PUBLISHIN	222	10.425.5001	JUSTICE COURTS CLERK
6/8/2015	58.40	FREDERICKSBURG PUBLISHIN	222	10.491.5001	ASSISTANT AUDITOR
6/8/2015	146.80	FREDERICKSBURG PUBLISHIN	222	10.522.5001	JAILER POSITIONS
6/8/2015	110.74	FREDERICKSBURG/CITY OF	252	10.503.4801	FIBER OPTIC LEASE-APR 15
6/8/2015	10.00	FREDERICKSBURG/CITY OF	252	10.512.4409	BRUSH REMOVAL-05.29.15
6/8/2015	350.69	FREDERICKSBURG/CITY OF	252	10.514.4801	FIBER OPTIC LEASE-APR 15
6/8/2015	10.00	FREDERICKSBURG/CITY OF	252	16.621.4409	LANDFILL FEES-05.19.15
6/8/2015	145.31	GALE-CENGAGE LEARNING	3153	10.651.6101	BOOKS
6/8/2015	250.00	GIFFORD/DEBRA E	2246	10.421.4707	COURT REPORTING SERVICES
6/8/2015	250.00	GIFFORD/DEBRA E	2246	10.421.4707	COURT REPORTING SERVICES
6/8/2015	37.38	GILLESPIE AUTOMOTIVE SUP	87	10.522.4503	WIPER BLADES
6/8/2015	37.38	GILLESPIE AUTOMOTIVE SUP	87	10.545.4503	WIPER BLADES
6/8/2015	452.00	GILLESPIE AUTOMOTIVE SUP	87	10.591.4503	IGNITION COIL,SPARKPLUGS
6/8/2015	42,939.48	GILLESPIE CENTRAL APPRAI	88	10.685.4705	3RD QTR 2015 ALLOCATION
6/8/2015	7,577.56	GILLESPIE CENTRAL APPRAI	88	15.620.4705	3RD QTR 2015 ALLOCATION
6/8/2015	12,500.00	GILLESPIE COUNTY ECONOMI	644	10.685.5510	3RD QTR FY15 COMMITMENT
6/8/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	10.510.4503	INSPECTION FEE-#LA06057
6/8/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	10.543.4503	INSPECTION FEE-2010 FORD
6/8/2015	78.20	GORDON/JOHNNY W.	5624	10.522.4902	AACOG TRAINING,SA, TX
6/8/2015	710.18	HARTFORD-HOUSTON GROUP/T	2500	10.202.2020	INS COV-ACTIVE EMP VOL L
6/8/2015	247.96	HILL COUNTRY AUTO GLASS	3400	10.522.4503	WINDOW TINT-JAIL TAHOE
6/8/2015	36.00	HILL COUNTRY IMAGING	1499	10.545.4709	MEDICAL EXAM-EVIDENCE
6/8/2015	115.00	HILL COUNTRY IMAGING	1499	10.545.4709	MEDICAL EXAM-EVIDENCE
6/8/2015	13.80	HUDON/ANTHONY	5609	10.510.4902	REIMB LOCAL TRANS EXP
6/8/2015	900.00	ICOP	2962	10.545.4503	INSTALLATION-3 VEHICLES
6/8/2015	65.00	ICOP	2962	10.545.4503	COLLISION SENSOR KIT
6/8/2015	7.00	IMMEL MOTORS	440	10.545.4503	STATE INSPECTION-262957
6/8/2015	7.00	IMMEL MOTORS	440	10.545.4503	STATE INSPECTION-236130
6/8/2015	1,516.00	INDIGENT HEALTHCARE SOLU	3291	10.631.4502	PROF SERVICES-JULY 2015
6/8/2015	65.00	J J & J SECURITY & PROTE	127	10.517.4509	NEW LOCKS-OUTSIDE DOORS
6/8/2015	58.25	JOHN DEERE FINANCIAL	2846	18.623.4409	MISC SUPPLIES
6/8/2015	1,501.90	K.C. ENGINEERING, INC.	3328	10.685.4703	CO SHARE-FBG RELIEFROUTE

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6/8/2015	18.40	KING/TAMERA J.	5495	10.405.4902	REIMB LOCAL TRANS EXP
6/8/2015	4,046.65	KUNZ & SAUER FENCING, LT	1593	10.523.4509	DUMPSTER ENCLOSURE-JAIL
6/8/2015	90.00	KUSTOM KLEEN CAR WASH	3136	10.545.4503	CAR WASHES-MAY 2015-15
6/8/2015	862.50	LACKEY/MARIA ALICIA	2478	10.422.4701	DC5406,07,5597,5598,99
6/8/2015	115.00	LAW ENFORCEMENT SYSTEMS	1494	10.545.4409	ABANDONED VEHICLE LABEL
6/8/2015	16.67	ACCURINT	1775	10.471.4601	SEARCHES, REPORTS
6/8/2015	33.33	ACCURINT	1775	10.545.4601	SEARCHES, REPORTS
6/8/2015	525.53	LOWER COLORADO RIVER AUT	1586	10.545.4409	RADIO SALES-PARTS
6/8/2015	122.08	MATERA PAPER CO., INC.	654	10.522.4403	CUSTODIAL SUPPLIES-JAIL
6/8/2015	50.00	MELODY'S SOUTHWEST CONSO	3200	19.624.4709	DOT PRE-EMP DRUG SCREEN
6/8/2015	43.44	MIDDLETON,CSR/DANDY ELLI	3254	10.422.4707	COPY OF REPORTERS RECORD
6/8/2015	1,385.64	NARDIS PUBLIC SAFETY	3303	10.522.4408	UNIFORMS-JAIL
6/8/2015	3,010.59	NARDIS PUBLIC SAFETY	3303	10.545.4408	BODY ARMOR-PATROL-4 EA
6/8/2015	15.00	NATIONAL FAMILY CARE LIF	275	10.202.2025	INS COV-RETIRED EMPLOYEE
6/8/2015	14.95	NEBGEN/SHEA W	5409	10.661.4902	REIMB LOCAL TRANS EXP
6/8/2015	102.35	NEBGEN/SHEA W	5409	10.661.4902	PROG DEV MTG,SEGUIN,TX
6/8/2015	6.31	NTTA	0.11775	10.545.4902	NTTA TOLL FEES-4/19-5/18
6/8/2015	25.00	OLALDE/DOMINGO	1780	10.685.5609	COYOTE BOUNTY
6/8/2015	950.50	PETERSON REGIONAL MEDICA	336	10.545.4709	MEDICAL EXAM-EVIDENCE
6/8/2015	1,232.50	PETERSON REGIONAL MEDICA	336	10.545.4709	MEDICAL EXAM-EVIDENCE
6/8/2015	16.25	POLICE & SHERIFFS PRESS,	2439	10.522.4409	SECURE ID CARDS
6/8/2015	16.24	POLICE & SHERIFFS PRESS,	2439	10.545.4409	SECURE ID CARDS
6/8/2015	497.55	POWERPLAN	1781	16.621.4503	WIRINGHARNESS,CABLE,CONT
6/8/2015	76.89	QUILL CORPORATION	321	10.424.4309	OFFICE SUPPLIES
6/8/2015	15.98	QUILL CORPORATION	321	10.425.4309	OFFICE SUPPLIES
6/8/2015	39.58	QUILL CORPORATION	321	10.425.4309	OFFICE SUPPLIES
6/8/2015	40.59	RECORDED BOOKS, INC.	3387	10.651.6109	CD
6/8/2015	13.90	RECORDED BOOKS, INC.	3387	10.651.6109	CD/CASS
6/8/2015	64.60	RECORDED BOOKS, INC.	3387	10.651.6109	CD
6/8/2015	1.48	RELIABLE CORPORATION/THE	1093	10.591.4309	ENVELOPES
6/8/2015	25.85	RELIABLE CORPORATION/THE	1093	10.591.4309	COPY PAPER
6/8/2015	11.99	RELIABLE CORPORATION/THE	1093	10.591.4309	FOLDERS
6/8/2015	51.71	RELIABLE CORPORATION/THE	1093	10.721.4309	COPY PAPER
6/8/2015	100.00	SCHMIDT/MICHAEL H	2479	10.545.5617	ESTRAY HAULING #15-04096
6/8/2015	250.00	SHERIFFS' ASSOC OF TEXAS	1099	10.503.4902	SHERIFF'S CONF,SA,TX
6/8/2015	25.00	SHERIFFS' ASSOC OF TEXAS	1099	10.503.5602	MEMBERSHIP DUES
6/8/2015	250.00	SHERIFFS' ASSOC OF TEXAS	1099	10.545.4902	SHERIFF'S CONF,SA,TX
6/8/2015	250.00	SHERIFFS' ASSOC OF TEXAS	1099	10.545.4902	SHERIFF'S CONF,SA,TX
6/8/2015	50.00	SHERIFFS' ASSOC OF TEXAS	1099	10.545.4902	SHERIFF'S CONF,SA,TX
6/8/2015	140.00	SHEW/KERRY BRETT	3310	10.421.4701	CC16214,CC16114
6/8/2015	314.57	SHULDHAM/JYNNETTE L.	5599	10.424.4902	REIMB TRAVEL-TJCTC,SA,TX
6/8/2015	560.00	SIONE/CHERYL CRENWELGE	2648	10.422.4721	CAUSE #13672-AD LITEM
6/8/2015	468.71	STAPLES CONTRACT & COMME	2860	10.423.4309	TONER
6/8/2015	568.92	STROEHER & SON, INC	183	10.510.4503	TIRES
6/8/2015	(568.92)	STROEHER & SON, INC	183	10.510.4503	TO VOID/CORRECT VENDOR
6/8/2015	151.78	STROEHER & SON, INC	183	10.545.4503	TIRE
6/8/2015	607.12	STROEHER & SON, INC	183	10.545.4503	TIRE
6/8/2015	303.56	STROEHER & SON, INC	183	10.545.4503	TIRE

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6/8/2015	303.56	STROEHER & SON, INC	183	10.545.4503	TIRE
6/8/2015	303.56	STROEHER & SON, INC	183	10.545.4503	TIRE
6/8/2015	(151.78)	STROEHER & SON, INC	183	10.545.4503	TO VOID/CORRECT VENDOR
6/8/2015	(607.12)	STROEHER & SON, INC	183	10.545.4503	TO VOID/CORRECT VENDOR
6/8/2015	(303.56)	STROEHER & SON, INC	183	10.545.4503	TO VOID/CORRECT VENDOR
6/8/2015	(303.56)	STROEHER & SON, INC	183	10.545.4503	TO VOID/CORRECT VENDOR
6/8/2015	(303.56)	STROEHER & SON, INC	183	10.545.4503	TO VOID/CORRECT VENDOR
6/8/2015	731.81	STROEHER & SON, INC	183	17.622.4401	UNL PLUS,DIESEL ULS D&CL
6/8/2015	(731.81)	STROEHER & SON, INC	183	17.622.4401	TO VOID/CORRECT VENDOR
6/8/2015	35.10	STROEHER & SON, INC.-SEL	1951	10.545.4401	FUEL-14.045 GALLONS
6/8/2015	79.35	STROEHER/MARK	5263	10.402.4902	AACOG MTG, SAN ANTONIO
6/8/2015	756.54	SYSCO CENTRAL TEXAS	3263	10.522.4403	CUSTODIAL SUPPLIES
6/8/2015	1,913.00	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
6/8/2015	1,689.86	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
6/8/2015	696.49	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
6/8/2015	390.89	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
6/8/2015	403.93	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
6/8/2015	132.14	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
6/8/2015	702.51	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
6/8/2015	3,044.90	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
6/8/2015	328.60	SYSCO CENTRAL TEXAS	3263	10.522.5607	LAUNDRY DETERGENT,SOFTNR
6/8/2015	100.00	TACA	0.11776	10.491.4902	OTRAT, BASTROP, TX
6/8/2015	2,305.50	TELEPHONE MAN COMPANY/TH	2425	10.503.4409	INSTALLATION@NEW JAIL
6/8/2015	98,945.60	TAC INSURANCE TRUST FUND	186	10.202.2020	INS COV-ACTIVE EMP COV
6/8/2015	12,279.26	TAC INSURANCE TRUST FUND	186	10.202.2020	INS COV-ACTIVE EMP DEP
6/8/2015	738.40	TAC INSURANCE TRUST FUND	186	10.202.2020	INS COV-OTHER-NEW EMP
6/8/2015	1,915.20	TAC INSURANCE TRUST FUND	186	10.202.2025	INS COV-RETIRED EMPLOYEE
6/8/2015	300.00	TAC INSURANCE TRUST FUND	186	10.681.5613	INS COV-RET EMP CO CONT
6/8/2015	320.26	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP BASIC
6/8/2015	960.38	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP VOL L
6/8/2015	61.60	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-DEPENDENT LIFE
6/8/2015	12.50	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP VOL A
6/8/2015	78.32	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP&DEP V
6/8/2015	2.39	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-OTHER-NEW EMP
6/8/2015	2.20	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-OTHER-NEW EMP
6/8/2015	6.60	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-OTHER-NEW EMP
6/8/2015	3.45	TAC INSURANCE TRUST FUND	187	10.202.2025	INS COV-RETIRED EMP LIFE
6/8/2015	1,648.00	TEXAS PATCHER	2783	18.623.4503	HOSES,CABLE,TAR LINE COV
6/8/2015	5,400.00	TEXAS WILDLIFE DAMAGE	191	10.682.4706	WILDLIFE DAMAGE MGMT SER
6/8/2015	54.87	THE BUSINESS CENTER	3155	10.403.4309	OFFICE SUPPLIES
6/8/2015	569.95	THE BUSINESS CENTER	3155	10.504.4309	CHAIRMATS
6/8/2015	379.90	THE BUSINESS CENTER	3155	10.504.4309	COPY PAPER
6/8/2015	50.98	THE BUSINESS CENTER	3155	10.504.4309	HANGING LETTER FOLDERS
6/8/2015	6.49	THE BUSINESS CENTER	3155	10.504.4309	DIVIDERS
6/8/2015	149.94	THE BUSINESS CENTER	3155	10.504.4309	CARTRIDGE,TAPE,1"-6
6/8/2015	532.98	THE BUSINESS CENTER	3155	10.522.4309	OFFICE SUPPLIES
6/8/2015	82.14	THE BUSINESS CENTER	3155	10.545.4309	OFFICE SUPPLIES
6/8/2015	374.47	THE BUSINESS CENTER	3155	10.545.4309	OFFICE SUPPLIES

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6/8/2015	66.24	THE BUSINESS CENTER	3155	10.545.4309	OFFICE SUPPLIES
6/8/2015	220.06	THYSSENKRUPP ELEVATOR CO	1544	10.511.4501	MTHLY ELEV MAINT-CRTHSE
6/8/2015	282.25	THYSSENKRUPP ELEVATOR CO	1544	10.515.4501	MTHLY ELEV MAINT-ANNEX#1
6/8/2015	176.22	THYSSENKRUPP ELEVATOR CO	1544	10.519.4501	MTHLY ELEV MAINT-PML
6/8/2015	136.76	TIME WARNER CABLE	1931	10.503.4801	DATA BUNDLE-06.03-07.02
6/8/2015	298.98	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-06.01-06.30
6/8/2015	157.09	TIME WARNER CABLE	1931	10.661.4801	ON-LINE SERV-06.06-07.05
6/8/2015	3,686.69	TRANSAMERICA PREMIER LIF	3345	10.202.2025	INS COV-RETIRED EMPLOYEE
6/8/2015	367.92	TRANSAMERICA PREMIER LIF	3345	10.202.2025	INS COV-RET EMP SPOUSE
6/8/2015	1,100.00	TRANSAMERICA PREMIER LIF	3345	10.681.5613	INS COV-RE EMP CO CONT
6/8/2015	1,550.00	TYLER TECHNOLOGIES, INC.	2662	10.522.4709	JAIL DATA EXPORT-ADD-ON
6/8/2015	25.35	UNIFIRST CORPORATION	201	10.510.5607	UNIFORMS-CUSTODIAL
6/8/2015	16.90	UNIFIRST CORPORATION	201	10.511.5607	UNIFORMS-FACILITIES
6/8/2015	6.76	UNIFIRST CORPORATION	201	10.512.5607	UNIFORMS-GRNDS MAINTENAN
6/8/2015	133.05	UNIFIRST CORPORATION	201	10.514.4403	MATS & MOPS-DISPATCH
6/8/2015	8.45	UNIFIRST CORPORATION	201	10.518.5607	UNIFORMS-LEC CUSTODIAL
6/8/2015	1.69	UNIFIRST CORPORATION	201	10.518.5607	UNIFORMS-LEC GRNDS MAINT
6/8/2015	10.25	UNIFIRST CORPORATION	201	10.685.5609	DEFE CHARGE
6/8/2015	38.30	UNIFIRST CORPORATION	201	10.688.4409	SHOP TOWELS,FENDERCOVER
6/8/2015	55.25	UNIFIRST CORPORATION	201	10.688.5607	UNIFORMS-MECHANICS
6/8/2015	7.70	UNIFIRST CORPORATION	201	15.620.4409	AIR SERVICE
6/8/2015	413.06	UNIFIRST CORPORATION	201	15.620.5607	UNIFORMS-ROADHANDS
6/8/2015	20.50	UNIFIRST CORPORATION	201	15.620.5607	DEFE CHARGE
6/8/2015	208.24	UNIFIRST CORPORATION-#11	3399	10.522.4403	MATS @ NEW JAIL
6/8/2015	27.91	VERIZON BUSINESS	2360	10.514.4801	TELEPHONE LD-LEC
6/8/2015	49.19	VERIZON BUSINESS	2360	10.545.4801	TELEPHONE LD-SHERIFF
6/8/2015	57.20	VERIZON BUSINESS	2360	10.661.4801	TELEPHONE LD-EXT OFFICE
6/8/2015	30.21	VERIZON BUSINESS	2360	72.611.4801	TELEPHONE LD-AIRPORT
6/8/2015	10.70	VERIZON SOUTHWEST	1656	10.118.1180	TELEPHONE #210 1RT-0177
6/8/2015	105.23	VERIZON SOUTHWEST	1656	10.492.4801	TELEPHONE #830 990-2307
6/8/2015	105.12	VERIZON SOUTHWEST	1656	10.492.4801	TELEPHONE #830 990-2307
6/8/2015	176.03	VERIZON SOUTHWEST	1656	10.503.4801	TELEPHONE #830 990-2930
6/8/2015	176.03	VERIZON SOUTHWEST	1656	10.503.4801	TELEPHONE #830 990-2930
6/8/2015	243.46	VERIZON SOUTHWEST	1656	10.514.4801	TELEPHONE #830 1HX-9716
6/8/2015	28.33	VERIZON SOUTHWEST	1656	10.545.4801	TELEPHONE #210 1RT-3324
6/8/2015	11.12	VERIZON SOUTHWEST	1656	10.545.4801	TELEPHONE #210 1GR-0335
6/8/2015	28.33	VERIZON SOUTHWEST	1656	10.545.4801	TELEPHONE #210 1FR-0164
6/8/2015	26.32	VERIZON SOUTHWEST	1656	10.545.4801	TELEPHONE #210 1FR-0168
6/8/2015	260.51	VERIZON SOUTHWEST	1656	10.545.4801	TELEPHONE #210 1LA-1651
6/8/2015	10.70	VERIZON SOUTHWEST	1656	10.651.4801	TELEPHONE #210 1BA-1431
6/8/2015	50.27	VERIZON SOUTHWEST	2079	72.611.4801	TELEPHONE #830 990-2716
6/8/2015	20.89	VERIZON SOUTHWEST	2080	15.620.4801	TELEPHONE #830 997-4464
6/8/2015	34.46	VERIZON SOUTHWEST	2080	15.620.4801	TELEPHONE #210-1GR-0202
6/8/2015	58.36	VERIZON SOUTHWEST	2082	10.661.4801	TELEPHONE #830 997-3452
6/8/2015	24.80	VERIZON SOUTHWEST	2082	10.661.4801	TELEPHONE #830 997-3157
6/8/2015	63.24	VERIZON SOUTHWEST	2275	10.503.4801	TELEPHONE #830 AR1-3839
6/8/2015	63.00	VERIZON SOUTHWEST	2754	10.405.4801	TELEPHONE #830 997-3245
6/8/2015	53.42	VERIZON SOUTHWEST	2754	10.503.4801	TELEPHONE #830 997-3245

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6/8/2015	94.13	VERIZON SOUTHWEST	2887	10.504.4801	TELEPHONE #830 990-8793
6/8/2015	79.26	VERIZON SOUTHWEST	3029	10.545.4801	TELEPHONE #830 997-8477
6/8/2015	420.63	VERIZON SOUTHWEST	3364	10.503.4801	TELEPHONE #830 990-8794
6/8/2015	8,808.80	VULCAN CONSTRUCTION MATE	218	18.623.4404	LRA BLACKBASE TY 1 GR AA
6/8/2015	6,065.48	VULCAN CONSTRUCTION MATE	218	18.623.4404	FREIGHT
6/8/2015	3,525.90	VULCAN CONSTRUCTION MATE	218	19.624.4404	LRA PREMIX TY CC-100.74
6/8/2015	2,427.84	VULCAN CONSTRUCTION MATE	218	19.624.4404	FREIGHT
6/8/2015	62.00	WAHL SHEET METAL & REPAI	1095	16.621.4409	OXYGEN & ACETYLENE
6/8/2015	20.00	WAHL SHEET METAL & REPAI	1095	18.623.4409	OXYGEN
6/8/2015	43.40	WALMART COMMUNITY BRC	1685	10.522.4409	MISC SUPPLIES
6/8/2015	3.47	WALMART COMMUNITY BRC	1685	10.522.4409	ENVELOPES
6/8/2015	29.94	WALMART COMMUNITY BRC	1685	10.545.4409	BATTERIES
6/8/2015	105.00	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV @ LIBRARY
6/8/2015	682.50	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV @ LIBRARY
6/8/2015	393.75	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV @ LIBRARY
6/8/2015	2,749.06	WELLS/LEWIS WAYNE	1948	10.402.4703	SUBDIVISION INSPECTIONS
6/8/2015	29.99	WEST CENTRAL WIRELESS	3027	10.510.4801	CELL PHONE #830-342-7102
6/8/2015	226.11	WINDSTREAM KERRVILLE	2243	10.514.4801	SILVER MAINT,WARRANTYPLN
6/8/2015	41.26	WINDSTREAM KERRVILLE	2243	10.545.4801	TELEPHONE #830 864-5100
6/8/2015	37.60	WINDSTREAM KERRVILLE	2243	15.620.4801	TELEPHONE #830 864-4606
6/8/2015	59.23	WINDSTREAM KERRVILLE	2243	15.620.4801	INTERNET
6/8/2015	15.49	WINDSTREAM COMMUNICATION	2568	10.503.4801	WARRANTY PLAN,PAPER BILL
6/8/2015	40.00	ALAMO AREA COUNCIL OF	455	10.522.4902	TRAINING-J GORDON-5/6/15
6/8/2015	60.00	ALAMO AREA COUNCIL OF	455	10.522.4902	TRAINING-J GORDON-5/14
6/8/2015	120.00	ALAMO AREA COUNCIL OF	455	10.545.4902	TRAINING-LOTH & SIMMONS
6/8/2015	568.92	STROEHER & OLFERS, INC	182	10.510.4503	TIRES
6/8/2015	151.78	STROEHER & OLFERS, INC	182	10.545.4503	TIRE
6/8/2015	607.12	STROEHER & OLFERS, INC	182	10.545.4503	TIRES
6/8/2015	303.56	STROEHER & OLFERS, INC	182	10.545.4503	TIRES
6/8/2015	303.56	STROEHER & OLFERS, INC	182	10.545.4503	TIRES
6/8/2015	303.56	STROEHER & OLFERS, INC	182	10.545.4503	TIRES
6/8/2015	731.81	STROEHER & SON, INC	183	17.622.4401	UNL PLUS,DIESEL ULS D
6/22/2015	42.95	ADT SECURITY SERVICES, I	1917	10.519.4509	SECURITY SERV06.28-07.27
6/22/2015	2,142.00	ACS ENTERPRISE SOLUTIONS	1531	10.503.4502	SAAS APPLICATION HOSTING
6/22/2015	2,142.00	ACS ENTERPRISE SOLUTIONS	1531	10.503.4502	SAAS APPLICATION HOSTING
6/22/2015	50.05	AQUA TEXAS, INC.	2603	15.620.5201	WATER BASE FACILITY CHG
6/22/2015	0.50	AQUA TEXAS, INC.	2603	15.620.5201	REGULATORY ASSESSMENTFEE
6/22/2015	410.00	ARGYLE SECURITY	3404	10.518.4501	LEC DOORS-KEY SWITCH,ETC
6/22/2015	5,500.00	ARGYLE SECURITY	3404	10.518.4501	LABOR CHARGE
6/22/2015	10,924.00	ARGYLE SECURITY	3404	10.518.4501	CARD ACCESS-LEC
6/22/2015	320.32	ATMOS ENERGY	3383	10.523.5202	UTILITIES-GAS-NEW JAIL
6/22/2015	60.01	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
6/22/2015	131.00	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
6/22/2015	25.31	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
6/22/2015	15.40	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
6/22/2015	15.43	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
6/22/2015	30.86	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
6/22/2015	14.87	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS

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6/22/2015	14.87	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
6/22/2015	9.37	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
6/22/2015	15.43	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
6/22/2015	204.38	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
6/22/2015	1,575.00	BANDERA COUNTY SHERIFF'S	2649	10.522.4719	INMATE BOARDING INVOICE
6/22/2015	497.50	BECKER/SHELLEY ANN	3026	10.422.4701	CAUSE #DC2677
6/22/2015	40.00	BEHRENDS/RYAN	0.11778	10.422.5604	DISTRICT CRT GRAND JUROR
6/22/2015	131.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REGISTRATION
6/22/2015	57.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REGISTRATION
6/22/2015	627.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REGISTRATION
6/22/2015	168.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REGISTRATION
6/22/2015	168.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REGISTRATION
6/22/2015	15.00	BIERSCHWALE/CARRIE	0.11804	10.422.5604	GRAND JURY COMMISSIONER
6/22/2015	410.00	BILINGUAL COMMUNICATION	1445	10.422.4708	INTERPRETATION SERVICES
6/22/2015	30.00	BOB PRICE CHEVROLET BUIC	3313	10.545.4503	SL-N-KEY FOR NEW TAHOE
6/22/2015	980.67	BRYLA & SCHOESSOW	34	10.202.2021	ATTORNEY FEES
6/22/2015	16,813.00	BURNET COUNTY	3284	10.522.4719	INMATE HOUSING-MAY 2015
6/22/2015	50.47	CANON FINANCIAL SERVICES	2782	10.118.1180	CONTRACT CHG-COPIER
6/22/2015	57.15	CANON FINANCIAL SERVICES	2782	10.402.5403	CONTRACT CHG-COPIER
6/22/2015	171.69	CANON FINANCIAL SERVICES	2782	10.403.5403	CONTRACT CHG-COPIER
6/22/2015	57.15	CANON FINANCIAL SERVICES	2782	10.405.5403	CONTRACT CHG-COPIER
6/22/2015	189.60	CANON FINANCIAL SERVICES	2782	10.423.5403	CONTRACT CHG-COPIER
6/22/2015	263.30	CANON FINANCIAL SERVICES	2782	10.423.5403	CONTRACT CHG-COPIER
6/22/2015	50.48	CANON FINANCIAL SERVICES	2782	10.424.5403	CONTRACT CHG-COPIER
6/22/2015	50.48	CANON FINANCIAL SERVICES	2782	10.425.5403	CONTRACT CHG-COPIER
6/22/2015	57.15	CANON FINANCIAL SERVICES	2782	10.465.5403	CONTRACT CHG-COPIER
6/22/2015	155.79	CANON FINANCIAL SERVICES	2782	10.471.5403	CONTRACT CHG-COPIER
6/22/2015	184.10	CANON FINANCIAL SERVICES	2782	10.491.5403	CONTRACT CHG-COPIER
6/22/2015	164.28	CANON FINANCIAL SERVICES	2782	10.492.5403	CONTRACT CHG-COPIER
6/22/2015	200.08	CANON FINANCIAL SERVICES	2782	10.493.5403	CONTRACT CHG-COPIER
6/22/2015	164.28	CANON FINANCIAL SERVICES	2782	10.504.5403	CONTRACT CHG-COPIER
6/22/2015	343.73	CANON FINANCIAL SERVICES	2782	10.514.5403	CONTRACT CHG-COPIER
6/22/2015	84.92	CANON FINANCIAL SERVICES	2782	10.522.5403	CONTRACT CHG-COPIER
6/22/2015	57.15	CANON FINANCIAL SERVICES	2782	10.522.5403	CONTRACT CHG-COPIER
6/22/2015	13.30	CANON FINANCIAL SERVICES	2782	10.522.5403	EXTRA COPIES
6/22/2015	252.40	CANON FINANCIAL SERVICES	2782	10.545.5403	CONTRACT CHG-GRAPHICS
6/22/2015	140.90	CANON FINANCIAL SERVICES	2782	10.591.5403	CONTRACT CHG-COPIER
6/22/2015	155.79	CANON FINANCIAL SERVICES	2782	10.661.5403	CONTRACT CHG-COPIER
6/22/2015	7,600.00	CANTU, M.D., P.A./ROBERT	1831	10.422.4704	CAUSE #DC5468-5481VALDEZ
6/22/2015	40.00	CASTILLO/CLEM	0.11781	10.422.5604	DISTRICT CRT GRAND JUROR
6/22/2015	1,115.75	CDW GOVERNMENT, INC.	1559	10.503.4309	H-P LJ COLOR,TAPE,MODEMS
6/22/2015	119.10	CDW GOVERNMENT, INC.	1559	10.503.4309	LABEL MAKER W/CARRY CASE
6/22/2015	932.37	CDW GOVERNMENT, INC.	1559	10.503.4309	SERVER INTERFACE,6'CORDS
6/22/2015	55.93	CDW GOVERNMENT, INC.	1559	10.503.4309	HP SB 1405-S SWITCH-2EA
6/22/2015	2,648.37	COMPTROLLER OF PUBLIC AC	1400	10.685.8005	SALES TAX REPAYMENT
6/22/2015	50.00	CONDOR DOCUMENT SERVICES	3322	10.514.4409	ON-SITE SHREDDING
6/22/2015	45.00	CONDOR DOCUMENT SERVICES	3322	10.685.4609	DOCUMENT SHREDDING-LEC
6/22/2015	65.00	CONDOR DOCUMENT SERVICES	3322	10.685.4609	DOCUMENT SHREDDING-CRTHS

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6/22/2015	1,109.42	COOPER EQUIPMENT COMPANY	48	15.620.4503	CYL&SPEED SENSOR-DISTTRK
6/22/2015	88.30	CRENWELGE MOTOR SALES, I	401	19.624.4503	BELT FOR DUMP TRUCK TRK
6/22/2015	40.00	DEIKE/CARA	0.11787	10.422.5604	DISTRICT CRT GRAND JUROR
6/22/2015	40.00	DEIKE/CARA	0.11799	10.422.5604	DISTRICT CRT GRAND JUROR
6/22/2015	86.30	DIAMOND DRUGS, INC.	3386	10.522.4724	PRISONER MED-Y M KIMBEL
6/22/2015	78.00	EASTERLING/WANDA	5560	10.504.4902	TRAINING, NEW BRAUNFELS
6/22/2015	60.00	ENGRAVERS, INC.	1776	10.503.4309	SIGNS
6/22/2015	9,952.22	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 5888.889 BL15093
6/22/2015	824.44	ERGON ASPHALT & EMULSION	2463	17.622.4405	BILLED FRT(BASE)
6/22/2015	7.83	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
6/22/2015	10,076.08	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 5962.175 BL15104
6/22/2015	834.70	ERGON ASPHALT & EMULSION	2463	17.622.4405	BILLED FRT(BASE)
6/22/2015	7.93	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
6/22/2015	10,323.78	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 6108.747 BL15109
6/22/2015	855.22	ERGON ASPHALT & EMULSION	2463	17.622.4405	BILLED FRT(BASE)
6/22/2015	8.12	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
6/22/2015	9,720.50	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 5751.773 BL15116
6/22/2015	805.25	ERGON ASPHALT & EMULSION	2463	17.622.4405	BILLED FRT(BASE)
6/22/2015	7.65	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
6/22/2015	10,263.85	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 6073.286 BL15118
6/22/2015	850.26	ERGON ASPHALT & EMULSION	2463	17.622.4405	BILLED FRT(BASE)
6/22/2015	8.08	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
6/22/2015	9,868.32	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 5839.243 BL15127
6/22/2015	817.49	ERGON ASPHALT & EMULSION	2463	17.622.4405	BILLED FRT(BASE)
6/22/2015	7.77	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
6/22/2015	10,287.82	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 6087.470 BL15134
6/22/2015	852.25	ERGON ASPHALT & EMULSION	2463	17.622.4405	BILLED FRT(BASE)
6/22/2015	8.10	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
6/22/2015	9,696.53	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 5737.589 BL15153
6/22/2015	803.26	ERGON ASPHALT & EMULSION	2463	17.622.4405	BILLED FRT(BASE)
6/22/2015	7.63	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
6/22/2015	10,052.10	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 5947.991 BL15160
6/22/2015	832.72	ERGON ASPHALT & EMULSION	2463	17.622.4405	BILLED FRT(BASE)
6/22/2015	7.91	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
6/22/2015	10,363.74	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 6132.388 BL15169
6/22/2015	858.53	ERGON ASPHALT & EMULSION	2463	17.622.4405	BILLED FRT(BASE)
6/22/2015	8.16	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
6/22/2015	9,924.25	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 5872.340 BL15179
6/22/2015	822.13	ERGON ASPHALT & EMULSION	2463	17.622.4405	BILLED FRT(BASE)
6/22/2015	7.81	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
6/22/2015	10,315.79	ERGON ASPHALT & EMULSION	2463	17.622.4405	HFRS-2P 6104.019 BL15187
6/22/2015	854.56	ERGON ASPHALT & EMULSION	2463	17.622.4405	BILLED FRT(BASE)
6/22/2015	8.12	ERGON ASPHALT & EMULSION	2463	17.622.4405	FEDERAL ENVMT FEE
6/22/2015	120.00	ERGON ASPHALT & EMULSION	2463	17.622.4405	DEMURRAGE BOL#15134
6/22/2015	80.00	ERGON ASPHALT & EMULSION	2463	17.622.4405	DEMURRAGE BOL#15118
6/22/2015	80.00	ERGON ASPHALT & EMULSION	2463	17.622.4405	DEMURRAGE BOL#15109
6/22/2015	160.00	ERGON ASPHALT & EMULSION	2463	17.622.4405	DEMURRAGE BOL#15093
6/22/2015	15.00	ESPINOZA/ALEX	0.11801	10.422.5604	GRAND JURY COMMISSIONER

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6/22/2015	742.00	FALKENBERG/ROBERT JOSEPH	2615	10.422.4721	CAUSE #13844-AD LITEM
6/22/2015	196.00	FALKENBERG/ROBERT JOSEPH	2615	10.422.4721	CAUSE #13426-AD LITEM
6/22/2015	280.00	FALKENBERG/ROBERT JOSEPH	2615	10.422.4721	CAUSE #14094-AD LITEM
6/22/2015	1,769.00	FRANTZEN, KADERLI & KLIE	76	10.403.5601	PUBLIC EMP BLANKET BOND
6/22/2015	281.75	FREDERICKSBURG FAMILY CL	2473	10.522.4724	JAIL MEDICAL
6/22/2015	307.66	FREDERICKSBURG POLICE	0.11806	30.545.5609	CAUSE #12843 FORFEITURE
6/22/2015	2,216.92	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES-COURTHOUSE
6/22/2015	171.00	FREDERICKSBURG/CITY OF	77	10.511.5201	GARBAGE-COURTHOUSE
6/22/2015	42.56	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES-OLD JAIL
6/22/2015	32.14	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES-GAZEBO
6/22/2015	895.21	FREDERICKSBURG/CITY OF	77	10.515.5201	UTILITIES-ANNEX #1
6/22/2015	85.50	FREDERICKSBURG/CITY OF	77	10.515.5201	GARBAGE-ANNEX #1
6/22/2015	390.75	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
6/22/2015	129.36	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
6/22/2015	158.06	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
6/22/2015	314.15	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
6/22/2015	85.50	FREDERICKSBURG/CITY OF	77	10.516.5201	GARBAGE-ANNEX #2
6/22/2015	1,515.32	FREDERICKSBURG/CITY OF	77	10.517.5201	UTILITIES-LEB
6/22/2015	2,178.25	FREDERICKSBURG/CITY OF	77	10.518.5201	UTILITIES-LEC
6/22/2015	85.50	FREDERICKSBURG/CITY OF	77	10.518.5201	GARBAGE-LEC
6/22/2015	384.05	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES-LIBRARY-GHMH
6/22/2015	267.73	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES-LIBRARY-1ST FL
6/22/2015	50.30	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES-LIBRARY-ELEV
6/22/2015	6,900.64	FREDERICKSBURG/CITY OF	77	10.523.5201	UTILITIES-NEW JAIL
6/22/2015	171.00	FREDERICKSBURG/CITY OF	77	10.523.5201	REFUSE-NEW JAIL
6/22/2015	336.72	FREDERICKSBURG/CITY OF	77	10.523.5201	UTILITIES-NEW JAIL
6/22/2015	67.76	FREDERICKSBURG/CITY OF	77	10.523.5201	UTILITIES-NEW JAIL
6/22/2015	526.39	FREDERICKSBURG/CITY OF	77	10.710.5201	UTILITIES-AG BLDG
6/22/2015	85.50	FREDERICKSBURG/CITY OF	77	10.710.5201	GARBAGE-AG BLDG
6/22/2015	418.91	FREDERICKSBURG/CITY OF	77	10.711.5201	UTILITIES-EXT BLDG
6/22/2015	85.50	FREDERICKSBURG/CITY OF	77	15.620.5201	GARBAGE-COUNTY WAREHOUSE
6/22/2015	59.82	FREDERICKSBURG/CITY OF	77	72.611.5201	UTILITIES-AIRPORT
6/22/2015	33.05	FREDERICKSBURG/CITY OF	77	72.611.5201	UTILITIES-AIRPORT
6/22/2015	882.00	FULLER/DEBRA L.	2703	10.422.4721	CAUSE #13881-AD LITEM
6/22/2015	791.00	FULLER/DEBRA L.	2703	10.422.4721	CAUSE #13958-AD LITEM
6/22/2015	2,926.60	GILLESPIE CENTRAL APPRAI	88	10.685.4705	1ST QTR ALLOCATION
6/22/2015	38,818.79	GILLESPIE CENTRAL APPRAI	88	10.685.4705	3RD QTR 2015 ALLOCATION
6/22/2015	17,138.71	GILLESPIE CENTRAL APPRAI	88	10.685.4705	2ND QTR 2015 ALLOCATION
6/22/2015	516.46	GILLESPIE CENTRAL APPRAI	88	15.620.4705	1ST QTR ALLOCATION
6/22/2015	6,850.37	GILLESPIE CENTRAL APPRAI	88	15.620.4705	3RD QTR 2015 ALLOCATION
6/22/2015	3,024.48	GILLESPIE CENTRAL APPRAI	88	15.620.4705	2ND QTR 2015 ALLOCATION
6/22/2015	20,341.19	GOLD STAR PETROLEUM, INC	2919	10.141.1411	UNLEADED PLUS-8501 GAL
6/22/2015	229.58	GORDEN/JOHNNY W.	5624	10.522.4902	TRAINING, ROUND ROCK
6/22/2015	300.00	GREENWALT COURT REPORTIN	1589	10.421.4707	COURT REPORTING SERVICES
6/22/2015	100.00	GREENWOOD CEMETERY ASSOC	89	10.685.4713	MAINTENANCE AGREEMENT
6/22/2015	1,000.00	HILL COUNTRY COMMUNITY N	685	10.685.5509	ADVOCATE FEE
6/22/2015	104.26	HILL COUNTRY IMAGING	1499	10.522.4724	JAIL MEDICAL
6/22/2015	106.39	HILL COUNTRY IMAGING	1499	10.631.5609	INDIGENT HEALTH CARE

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6/22/2015	2,584.95	HILL COUNTRY MEMORIAL HO	100	10.522.4724	JAIL MEDICAL
6/22/2015	3,823.67	HILL COUNTRY MEMORIAL HO	100	10.631.5609	INDIGENT HEALTH CARE
6/22/2015	200.00	HILL COUNTRY PEST CONTRO	1295	10.511.4709	QTRLY PEST CONTROL-CRTHS
6/22/2015	125.00	HILL COUNTRY PEST CONTRO	1295	10.515.4709	QTRLY PEST CONTROL-ANNX1
6/22/2015	125.00	HILL COUNTRY PEST CONTRO	1295	10.516.4709	QTRLY PEST CONTROL-ANNX2
6/22/2015	88.00	HILL COUNTRY PEST CONTRO	1295	10.519.4709	QTRLY PEST CONTROL-PML
6/22/2015	45.00	HILL COUNTRY PEST CONTRO	1295	10.710.4709	QTRLY PEST CONTROL-AGBLD
6/22/2015	50.00	HILL COUNTRY PEST CONTRO	1295	10.711.4709	QTRLY PEST CONTROL-EXTBL
6/22/2015	154.50	HILL COUNTRY REFRIGERATI	102	10.661.4509	ICE MACHINE REPAIRS
6/22/2015	559.86	HILL COUNTRY URGENT CARE	2462	10.522.4724	JAIL MEDICAL
6/22/2015	40.00	HOWELL/MARIA ELIANA	0.11788	10.422.5604	DISTRICT CRT GRAND JUROR
6/22/2015	181.50	HUTTON/ASHLEY	5627	10.504.4902	TRAINING, NEW BRAUNFELS
6/22/2015	40.00	JOSEY/ALICE	0.11786	10.422.5604	DISTRICT CRT GRAND JUROR
6/22/2015	40.00	JOSEY/ALICE	0.11798	10.422.5604	DISTRICT CRT GRAND JUROR
6/22/2015	38.88	JPMORGAN CHASE BANK NA	2465	10.405.4309	FOLDING TABLE
6/22/2015	467.29	JPMORGAN CHASE BANK NA	2465	10.471.4309	BATTERIES,TONER,STAMP
6/22/2015	46.52	JPMORGAN CHASE BANK NA	2465	10.492.4309	HISTORY CHECKS
6/22/2015	497.85	JPMORGAN CHASE BANK NA	2465	10.493.4309	TONER
6/22/2015	437.05	JPMORGAN CHASE BANK NA	2465	10.503.4309	BATTERIES,TAPE,MISC SPLY
6/22/2015	1,595.85	JPMORGAN CHASE BANK NA	2465	10.503.4409	SHELVING,MONITORS,MISC
6/22/2015	620.10	JPMORGAN CHASE BANK NA	2465	10.503.4503	MOLDING,WEATHERSTRIPPING
6/22/2015	25.94	JPMORGAN CHASE BANK NA	2465	10.504.4309	SLIDERS
6/22/2015	7.00	JPMORGAN CHASE BANK NA	2465	10.510.4503	STATE INSPECTION
6/22/2015	1.99	JPMORGAN CHASE BANK NA	2465	10.511.4409	KEYS
6/22/2015	83.99	JPMORGAN CHASE BANK NA	2465	10.511.4501	FAN
6/22/2015	29.14	JPMORGAN CHASE BANK NA	2465	10.511.4503	FILTER,OIL
6/22/2015	206.28	JPMORGAN CHASE BANK NA	2465	10.511.4509	MISC SUPPLIES
6/22/2015	6.24	JPMORGAN CHASE BANK NA	2465	10.512.4401	GAS
6/22/2015	197.10	JPMORGAN CHASE BANK NA	2465	10.512.4409	MISC SUPPLIES
6/22/2015	59.24	JPMORGAN CHASE BANK NA	2465	10.512.4503	SPARK PLUGS
6/22/2015	357.49	JPMORGAN CHASE BANK NA	2465	10.512.4509	MISC SUPPLIES
6/22/2015	24.14	JPMORGAN CHASE BANK NA	2465	10.515.4409	MISC SUPPLIES
6/22/2015	60.71	JPMORGAN CHASE BANK NA	2465	10.516.4309	MISC OFFICE SUPPLIES
6/22/2015	55.64	JPMORGAN CHASE BANK NA	2465	10.516.4509	MISC SUPPLIES
6/22/2015	10.58	JPMORGAN CHASE BANK NA	2465	10.517.4509	MISC SUPPLIES
6/22/2015	78.15	JPMORGAN CHASE BANK NA	2465	10.518.4509	MISC SUPPLIES
6/22/2015	13.42	JPMORGAN CHASE BANK NA	2465	10.519.4509	MISC SUPPLIES
6/22/2015	42.51	JPMORGAN CHASE BANK NA	2465	10.522.4724	INMATE PRESCRIPTIONS
6/22/2015	270.35	JPMORGAN CHASE BANK NA	2465	10.522.4902	LODGING,TRAINING COURSES
6/22/2015	375.20	JPMORGAN CHASE BANK NA	2465	10.522.4909	FUEL,TIRE REPAIR
6/22/2015	47.84	JPMORGAN CHASE BANK NA	2465	10.523.4509	MISC SUPPLIES
6/22/2015	73.90	JPMORGAN CHASE BANK NA	2465	10.523.4509	MISC SUPPLIES
6/22/2015	48.44	JPMORGAN CHASE BANK NA	2465	10.544.4309	CIVIL PROCESS BOOK
6/22/2015	159.90	JPMORGAN CHASE BANK NA	2465	10.544.4503	REGULATOR
6/22/2015	148.36	JPMORGAN CHASE BANK NA	2465	10.545.4309	MISC OFFICE SUPPLIES
6/22/2015	120.40	JPMORGAN CHASE BANK NA	2465	10.545.4401	GAS
6/22/2015	19.07	JPMORGAN CHASE BANK NA	2465	10.545.4409	WALL CLOCK,KEY RING
6/22/2015	264.36	JPMORGAN CHASE BANK NA	2465	10.545.4503	MISC AUTO REPAIR SUPPLY

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6/22/2015	34.77	JPMORGAN CHASE BANK NA	2465	10.547.4409	CHAINSAW CHAIN & SPLY
6/22/2015	29.14	JPMORGAN CHASE BANK NA	2465	10.547.4503	FILTER, OIL
6/22/2015	91.83	JPMORGAN CHASE BANK NA	2465	10.661.4401	GAS
6/22/2015	7.00	JPMORGAN CHASE BANK NA	2465	10.661.4503	STATE INSPECTION
6/22/2015	467.94	JPMORGAN CHASE BANK NA	2465	10.661.4902	SPRING AGENTS MTG
6/22/2015	45.53	JPMORGAN CHASE BANK NA	2465	10.688.4409	BLOW GUN,DROP LIGHT
6/22/2015	5.87	JPMORGAN CHASE BANK NA	2465	10.710.4509	MISC SUPPLIES
6/22/2015	51.98	JPMORGAN CHASE BANK NA	2465	10.711.4509	MISC SUPPLIES
6/22/2015	108.29	JPMORGAN CHASE BANK NA	2465	15.620.4409	GATORADE
6/22/2015	1,199.00	JPMORGAN CHASE BANK NA	2465	16.621.4401	OIL
6/22/2015	228.34	JPMORGAN CHASE BANK NA	2465	16.621.4409	SPRAY PAINT,MISC SPLY
6/22/2015	123.34	JPMORGAN CHASE BANK NA	2465	16.621.4503	MISC REPAIR PARTS
6/22/2015	49.65	JPMORGAN CHASE BANK NA	2465	17.622.4409	SAW BLADES,GRINDINGWHEEL
6/22/2015	293.64	JPMORGAN CHASE BANK NA	2465	18.623.4409	CREEPER,MISC SUPPLIES
6/22/2015	380.42	JPMORGAN CHASE BANK NA	2465	18.623.4503	TIRES
6/22/2015	145.04	JPMORGAN CHASE BANK NA	2465	19.624.4409	GLOVES,FILTERS,MISC SPLY
6/22/2015	252.76	JPMORGAN CHASE BANK NA	2465	19.624.4503	LOADER&MOTORGRADERREPAIR
6/22/2015	62.15	JPMORGAN CHASE BANK NA	2465	72.611.4509	FLAG
6/22/2015	44.34	JPMORGAN CHASE BANK NA	2465	92.651.6101	BOOKS
6/22/2015	574.00	KEENER/TAMMY Y. S.	5337	10.421.4701	CC16921
6/22/2015	40.00	KELLER/KORY	0.11785	10.422.5604	DISTRICT CRT GRAND JUROR
6/22/2015	40.00	KELLER/KORY	0.11797	10.422.5604	DISTRICT CRT GRAND JUROR
6/22/2015	40.00	KENDRICK/MARY BETH	0.11777	10.422.5604	DISTRICT CRT GRAND JUROR
6/22/2015	40.00	KENDRICK/MARY BETH	0.1179	10.422.5604	DISTRICT CRT GRAND JUROR
6/22/2015	429.00	KERR COUNTY CLERK	3347	10.421.4715	CAUSE #MHT15-170
6/22/2015	523.00	KERR COUNTY CLERK	3347	10.421.4715	CAUSE #MHT15-190
6/22/2015	415.00	KERR COUNTY CLERK	3347	10.421.4715	CAUSE #MHT15-198
6/22/2015	415.00	KERR COUNTY CLERK	3347	10.421.4715	CAUSE #MHT15-212
6/22/2015	380.00	KERR COUNTY JUVENILE FAC	1372	10.546.5509	DETENTION INVOICE
6/22/2015	14,662.16	KERR COUNTY TREASURER	2283	10.422.4709	DISTRICT ATTORNEY EXPENS
6/22/2015	1,812.33	KERR COUNTY TREASURER	2283	10.422.4710	DISTRICT COURT REPORTER
6/22/2015	1,241.66	KERR COUNTY TREASURER	2283	10.422.4710	DISTRICT CRT COORDINATOR
6/22/2015	217.11	KERR COUNTY TREASURER	2283	10.422.4710	DIST CRT P-T COORDINATOR
6/22/2015	779.89	KERR COUNTY TREASURER	2283	10.422.4710	DIST COURT RECEPTIONIST
6/22/2015	129.50	KERRVILLE DAILY TIMES	648	10.491.5001	AD-ASS'T AUDITOR
6/22/2015	15.00	KNOPP/EARL	0.11803	10.422.5604	GRAND JURY COMMISSIONER
6/22/2015	15.00	KOTT/BRAD	0.11802	10.422.5604	GRAND JURY COMMISSIONER
6/22/2015	87.90	KRAUSKOPF TIRE & WHEEL,	3197	15.620.4503	FLAT REPAIRS,SEALER
6/22/2015	10.01	LABORATORY CORP. OF AMER	1279	10.522.4724	JAIL MEDICAL
6/22/2015	286.00	LAW ENFORCEMENT SYSTEMS	1494	10.545.4409	TX TRAFFICTCKTW/WARNINGS
6/22/2015	15.50	LEGAL DIRECTORIES PUBLIS	906	10.403.4309	TX LEGAL DIRECTORY-S&H
6/22/2015	81.00	LEXISNEXIS	1891	10.471.4601	LEXISNEXIS ON-LINE CHGS
6/22/2015	361.00	LEXISNEXIS	1891	20.701.6101	LEXISNEXIS ON-LINE CHGS
6/22/2015	45.00	LEXISNEXIS	1891	20.701.6101	LEXISNEXIS ON-LINE CHGS
6/22/2015	451.01	LONGHORN EMERGENCY MEDIC	3398	10.522.4724	JAIL MEDICAL
6/22/2015	98.98	LONGHORN EMERGENCY MEDIC	3398	10.631.5609	INDIGENT HEALTH CARE
6/22/2015	19.95	LOWER COLORADO RIVER AUT	1586	10.471.4802	RADIO SERVICE-MAY 2015
6/22/2015	1,047.05	LOWER COLORADO RIVER AUT	1586	10.545.4802	RADIO SERVICE-MAY 2015

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6/22/2015	107.58	LUNDQUIST/LAURA	5082	10.492.4902	CONF-COINVESTMENTACADEMY
6/22/2015	255.26	MATERA PAPER CO., INC.	654	10.518.4403	CUSTODIAL SUPPLIES
6/22/2015	185.13	MATERA PAPER CO., INC.	654	10.522.4403	TOILET TISSUE
6/22/2015	520.95	MATERA PAPER CO., INC.	654	10.522.4403	TOILET TISSUE,GLOVES
6/22/2015	194.22	MATERA PAPER CO., INC.	654	10.523.4403	GLOVES,TOILET TISSUE
6/22/2015	15.00	MCKEE-LEWIS/KIMBERLY	0.118	10.422.5604	GRAND JURY COMMISSIONER
6/22/2015	11,000.00	MICHAEL R. ARAMBULA, M.D	3407	10.422.4704	TESTIFYING EXPERTWITNESS
6/22/2015	238.00	MID-TEXAS HEALTH CARE AS	319	10.522.4709	PRE-EMPLOYMENT SCREENING
6/22/2015	40.00	MOHR/KRISTI	0.11784	10.422.5604	DISTRICT CRT GRAND JUROR
6/22/2015	40.00	MOHR/KRISTI	0.11796	10.422.5604	DISTRICT CRT GRAND JUROR
6/22/2015	471.90	MOMAR, INCORPORATED	2270	10.688.4409	DOUBLE DUTY WIPES-1CS
6/22/2015	39.80	MORPHOTRUST USA, LLC	3270	10.504.4309	TX FINGERPRINT FEE
6/22/2015	40.00	MORRIS/JAMIE	0.11783	10.422.5604	DISTRICT CRT GRAND JUROR
6/22/2015	40.00	MORRIS/JAMIE	0.11795	10.422.5604	DISTRICT CRT GRAND JUROR
6/22/2015	7.50	NEBGEN/SHEA W	5409	10.661.4503	2006 FORD EXPEDITION
6/22/2015	87.00	NEBGEN/SHEA W	5409	10.661.4902	STATE 4-H RNDUP,COLL STA
6/22/2015	1,337.00	OGLE/ROBERT J	1747	10.422.4721	CAUSE #13292-AD LITEM
6/22/2015	350.00	OLFERS/STEVEN W	2255	10.542.5605	COUNTY FIRE MARSHALL
6/22/2015	11,696.00	PATTILLO RICHARDS, P.C.	3406	10.422.4701	CAUSE#DC5468-5481
6/22/2015	40.00	PESEK/BEVERLY	0.11792	10.422.5604	DISTRICT CRT GRAND JUROR
6/22/2015	129.00	POWERPHONE, INC.	2659	10.514.4902	ONLINE TREMDROT-R HELLER
6/22/2015	40.00	PREHN/MARK	0.1178	10.422.5604	DISTRICT CRT GRAND JUROR
6/22/2015	40.00	PREHN/MARK	0.11793	10.422.5604	DISTRICT CRT GRAND JUROR
6/22/2015	1,910.24	PRESCRIPTION LABORATORY	167	10.522.4724	JAIL MEDICAL
6/22/2015	529.67	PRESCRIPTION LABORATORY	167	10.631.5609	INDIGENT HEALTH CARE
6/22/2015	42.17	QUILL CORPORATION	321	10.423.4309	CORRECTTAPE,STAPLEREMOVR
6/22/2015	212.92	QUILL CORPORATION	321	10.423.4309	COPYPAPER,POST-IT'S
6/22/2015	300.00	RACKSPACE HOSTING	2798	10.503.4801	RACKSPACE RENEWAL-150
6/22/2015	20.00	RACKSPACE HOSTING	2798	10.503.4801	MONTHLY SERVICE FEES
6/22/2015	6.00	RACKSPACE HOSTING	2798	10.503.4801	MTHLYSERVFEE-ACTIVE SYNC
6/22/2015	38.35	RODE'S IRON & PIPE YARD	169	19.624.4409	WELDING RODS,IRON,HINGE
6/22/2015	45.00	RODE'S IRON & PIPE YARD	169	19.624.4503	RING & ROLLER FOR WTRTRK
6/22/2015	106.38	ROEDER/BRAD W.	5564	10.661.4902	DISTRICT ROUND UP, SA,TX
6/22/2015	164.45	ROEDER/BRAD W.	5564	10.661.4902	PLANNING MTG,SAN ANGELO
6/22/2015	307.09	SAFEGUARD BUSINESS SYSTE	2076	10.492.4309	PAYROLL LASER CHECKS
6/22/2015	13.03	SAFEGUARD BUSINESS SYSTE	2076	10.492.4309	S & H
6/22/2015	40.00	SAGEBIEL/MICHAEL	0.11782	10.422.5604	DISTRICT CRT GRAND JUROR
6/22/2015	40.00	SAGEBIEL/MICHAEL	0.11794	10.422.5604	DISTRICT CRT GRAND JUROR
6/22/2015	156.86	SAN ANTONIO SNACKS & VEN	2672	10.685.5609	VENDING SUPPLIES & RENT
6/22/2015	125.00	SCHAEFER/RUDY	2660	10.545.5617	ESTRAY GOATS-15-SO04942
6/22/2015	150.00	SCHAEFER/RUDY	2660	10.545.5617	ESTRAY HEIFER-15-SO04973
6/22/2015	96.00	SEGNER/JAMES	5192	10.545.4902	TCDA CONF,KERRVILLE,TX
6/22/2015	2,802.39	SETON FAMILY OF HOSPITAL	3092	10.522.4724	JAIL MEDICAL
6/22/2015	25.00	SHERIFFS' ASSOC OF TEXAS	1099	10.522.5602	ACTIVE MEMBERSHIP FEE
6/22/2015	25.00	SHERIFFS' ASSOC OF TEXAS	1099	10.522.5602	ACTIVE MEMBERSHIP FEE
6/22/2015	25.00	SHERIFFS' ASSOC OF TEXAS	1099	10.522.5602	ACTIVE MEMBERSHIP FEE
6/22/2015	25.00	SHERIFFS' ASSOC OF TEXAS	1099	10.522.5602	ACTIVE MEMBERSHIP FEE
6/22/2015	25.00	SHERIFFS' ASSOC OF TEXAS	1099	10.522.5602	ACTIVE MEMBERSHIP FEE

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6/22/2015	25.00	SHERIFFS' ASSOC OF TEXAS	1099	10.522.5602	ACTIVE MEMBERSHIP FEE
6/22/2015	25.00	SHERIFFS' ASSOC OF TEXAS	1099	10.522.5602	ACTIVE MEMBERSHIP FEE
6/22/2015	25.00	SHERIFFS' ASSOC OF TEXAS	1099	10.522.5602	ACTIVE MEMBERSHIP FEE
6/22/2015	25.00	SHERIFFS' ASSOC OF TEXAS	1099	10.522.5602	ACTIVE MEMBERSHIP FEE
6/22/2015	25.00	SHERIFFS' ASSOC OF TEXAS	1099	10.522.5602	ACTIVE MEMBERSHIP FEE
6/22/2015	25.00	SHERIFFS' ASSOC OF TEXAS	1099	10.522.5602	ACTIVE MEMBERSHIP FEE
6/22/2015	25.00	SHERIFFS' ASSOC OF TEXAS	1099	10.522.5602	ACTIVE MEMBERSHIP FEE
6/22/2015	25.00	SHERIFFS' ASSOC OF TEXAS	1099	10.522.5602	ACTIVE MEMBERSHIP FEE
6/22/2015	25.00	SHERIFFS' ASSOC OF TEXAS	1099	10.522.5602	ACTIVE MEMBERSHIP FEE
6/22/2015	25.00	SHERIFFS' ASSOC OF TEXAS	1099	10.522.5602	ACTIVE MEMBERSHIP FEE
6/22/2015	25.00	SHERIFFS' ASSOC OF TEXAS	1099	10.522.5602	ACTIVE MEMBERSHIP FEE
6/22/2015	25.00	SHERIFFS' ASSOC OF TEXAS	1099	10.522.5602	ACTIVE MEMBERSHIP FEE
6/22/2015	819.00	SIMMS/KINDRA	2832	10.422.4721	CAUSE #12695-AD LITEM
6/22/2015	827.61	SOUTHSIDE BANK	3204	15.620.8005	BROCE BROOM-PRINCIPAL
6/22/2015	116.13	SOUTHSIDE BANK	3204	15.620.8010	BROCE BROOM-INTEREST
6/22/2015	530.67	SOUTHSIDE BANK	3204	16.621.8005	DUMP TRAILER-PRINCIPAL
6/22/2015	74.46	SOUTHSIDE BANK	3204	16.621.8010	DUMP TRAILER-INTEREST
6/22/2015	611.60	SOUTHSIDE BANK	3204	17.622.8005	F350 CREW CAB-PRINCIPAL
6/22/2015	85.82	SOUTHSIDE BANK	3204	17.622.8010	F350 CREW CAB-INTEREST
6/22/2015	711.09	SOUTHSIDE BANK	3204	18.623.8005	CREWCAB/CNVYR-PRINCIPAL
6/22/2015	99.78	SOUTHSIDE BANK	3204	18.623.8010	CREWCAB/CNVYR-INTEREST
6/22/2015	1,897.61	SOUTHSIDE BANK	3204	19.624.8005	DMPTRK/CREWCAB-PRINCIPAL
6/22/2015	266.27	SOUTHSIDE BANK	3204	19.624.8010	DMPTRK/CREWCAB-INTEREST
6/22/2015	125.07	STAPLES CONTRACT & COMME	2860	10.405.4309	OFFICE SUPPLIES
6/22/2015	242.00	STAPLES CONTRACT & COMME	2860	10.423.4309	OFFICE SUPPLIES
6/22/2015	124.44	STAPLES CONTRACT & COMME	2860	10.510.4403	CUSTODIAL SUPPLIES
6/22/2015	159.38	STRAUBE MACHINE & WELDIN	784	18.623.4409	WELDING RODS,DRILL STEM
6/22/2015	731.81	STROEHER & SON, INC	183	17.622.4401	UNL PLUS,ULS DIESEL CL&D
6/22/2015	67.14	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
6/22/2015	2,607.47	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
6/22/2015	277.53	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
6/22/2015	138.09	SYSCO CENTRAL TEXAS	3263	10.522.5607	LAUNDRY DETERGENT
6/22/2015	30.68	TAC WORKERS COMPENSATION	189	10.401.4205	COUNTY JUDGE
6/22/2015	289.80	TAC WORKERS COMPENSATION	189	10.402.4205	COMMISSIONERS COURT
6/22/2015	69.89	TAC WORKERS COMPENSATION	189	10.403.4205	COUNTY CLERK
6/22/2015	12.10	TAC WORKERS COMPENSATION	189	10.405.4205	VETERANS SERVICE
6/22/2015	0.60	TAC WORKERS COMPENSATION	189	10.421.4205	COUNTY COURT
6/22/2015	5.41	TAC WORKERS COMPENSATION	189	10.422.4205	DISTRICT COURT
6/22/2015	54.93	TAC WORKERS COMPENSATION	189	10.423.4205	DISTRICT CLERK
6/22/2015	26.88	TAC WORKERS COMPENSATION	189	10.424.4205	JUSTICE OF PEACE 1
6/22/2015	29.03	TAC WORKERS COMPENSATION	189	10.425.4205	JUSTICE OF PEACE 2
6/22/2015	4.97	TAC WORKERS COMPENSATION	189	10.465.4205	COURT COLLECTIONS
6/22/2015	275.65	TAC WORKERS COMPENSATION	189	10.471.4205	COUNTY ATTORNEY
6/22/2015	41.71	TAC WORKERS COMPENSATION	189	10.491.4205	COUNTY AUDITOR
6/22/2015	39.85	TAC WORKERS COMPENSATION	189	10.492.4205	COUNTY TREASURER
6/22/2015	67.31	TAC WORKERS COMPENSATION	189	10.493.4205	TAX ASSESSOR
6/22/2015	125.03	TAC WORKERS COMPENSATION	189	10.503.4205	INFORMATION SYSTEMS
6/22/2015	1,114.01	TAC WORKERS COMPENSATION	189	10.504.4205	COMMUNICATIONS CENTER

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6/22/2015	433.57	TAC WORKERS COMPENSATION	189	10.510.4205	CUSTODIAL
6/22/2015	360.88	TAC WORKERS COMPENSATION	189	10.511.4205	FACILITIES MAINTENANCE
6/22/2015	111.11	TAC WORKERS COMPENSATION	189	10.512.4205	GROUNDS MAINTENANCE
6/22/2015	821.69	TAC WORKERS COMPENSATION	189	10.514.4205	LAW ENFORCEMENT CENTER
6/22/2015	187.59	TAC WORKERS COMPENSATION	189	10.518.4205	LEC FACILITIES MAINT
6/22/2015	3,595.18	TAC WORKERS COMPENSATION	189	10.522.4205	JAIL OPERATIONS
6/22/2015	214.93	TAC WORKERS COMPENSATION	189	10.543.4205	CONSTABLE 1
6/22/2015	214.93	TAC WORKERS COMPENSATION	189	10.544.4205	CONSTABLE 2
6/22/2015	6,090.82	TAC WORKERS COMPENSATION	189	10.545.4205	SHERIFF
6/22/2015	0.75	TAC WORKERS COMPENSATION	189	10.546.4205	JUVENILE PROBATION
6/22/2015	286.32	TAC WORKERS COMPENSATION	189	10.547.4205	COMMUNITY SERVICE
6/22/2015	84.57	TAC WORKERS COMPENSATION	189	10.591.4205	SANITATION/FLOOD PLAIN
6/22/2015	5.67	TAC WORKERS COMPENSATION	189	10.631.4205	INDIGENT HEALTH
6/22/2015	215.30	TAC WORKERS COMPENSATION	189	10.651.4205	LIBRARY
6/22/2015	19.60	TAC WORKERS COMPENSATION	189	10.661.4205	AGRICULTURAL EXTENSION
6/22/2015	337.14	TAC WORKERS COMPENSATION	189	10.688.4205	MECHANIC
6/22/2015	13.34	TAC WORKERS COMPENSATION	189	10.721.4205	RURAL ADDRESSING
6/22/2015	6.87	TAC WORKERS COMPENSATION	189	15.620.4205	ROAD & BRIDGE
6/22/2015	1,570.35	TAC WORKERS COMPENSATION	189	16.621.4205	PRECINCT 1
6/22/2015	2,031.57	TAC WORKERS COMPENSATION	189	17.622.4205	PRECINCT 2
6/22/2015	1,593.19	TAC WORKERS COMPENSATION	189	18.623.4205	PRECINCT 3
6/22/2015	908.05	TAC WORKERS COMPENSATION	189	19.624.4205	PRECINCT 4
6/22/2015	4.75	TAC WORKERS COMPENSATION	189	29.403.4205	CO CLERK RECORDS MGMNT
6/22/2015	170.37	TAC WORKERS COMPENSATION	189	32.722.4205	COURTHOUSE SECURITY
6/22/2015	61.61	TAC WORKERS COMPENSATION	189	72.611.4205	AIRPORT OPERATIONS
6/22/2015	100.00	TEXAS STATE UNIVERSITY	0.11807	10.425.4902	REG FEE-LEGISLATIVEUPDAT
6/22/2015	50.00	TEXAS STATE UNIVERSITY	0.11807	10.425.4902	TSU OVERHEAD ASSESSMENT
6/22/2015	100.00	TEXAS STATE UNIVERSITY	0.11808	10.425.4902	REG FEE-LEGISLATIVEUPDAT
6/22/2015	50.00	TEXAS STATE UNIVERSITY	0.11808	10.425.4902	TSU OVERHEAD ASSESSMENT
6/22/2015	100.00	TEXAS STATE UNIVERSITY	0.11809	10.424.4902	REG FEE-LEGISLATIVEUPDAT
6/22/2015	50.00	TEXAS STATE UNIVERSITY	0.11809	10.424.4902	TSU OVERHEAD ASSESSMENT
6/22/2015	100.00	TEXAS STATE UNIVERSITY	0.1181	10.424.4902	REG FEE-LEGISLATIVEUPDAT
6/22/2015	50.00	TEXAS STATE UNIVERSITY	0.1181	10.424.4902	TSU OVERHEAD ASSESSMENT
6/22/2015	148.17	TFS LEASING A PROGRAM OF	2991	10.651.5403	LEASE TOSHIBA/ES307
6/22/2015	(20.33)	TFS LEASING A PROGRAM OF	2991	10.651.5403	LESS CREDIT BALANCE
6/22/2015	134.97	THE BUSINESS CENTER	3155	10.492.4309	COPY PAPER
6/22/2015	89.99	THE BUSINESS CENTER	3155	10.504.4309	OFFICE SUPPLIES
6/22/2015	65.80	THE BUSINESS CENTER	3155	10.522.4309	OFFICE SUPPLIES
6/22/2015	192.97	THE BUSINESS CENTER	3155	10.545.4309	ENVELOPES, CARTRIDGE
6/22/2015	216.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX PRACTICE SERIES V2A
6/22/2015	120.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX RULES OF APPELLATE PR
6/22/2015	140.88	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV 06.17-07.16
6/22/2015	132.87	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV 06.16-07.15
6/22/2015	365.48	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-06.14-07.13
6/22/2015	140.88	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV 06.22-07.21
6/22/2015	281.76	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV 06.22-07.21
6/22/2015	1,090.46	TIME WARNER CABLE, INC.	3302	10.503.4801	TELEPHONESERV06.01-06.30
6/22/2015	334.95	TIME WARNER CABLE	3353	10.503.4801	BASIC TV STD CABLE SERV

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6/22/2015	7,416.27	TIME WARNER CABLE	3353	10.503.4801	INTERNET SERVICES
6/22/2015	56.92	TIME WARNER CABLE	3353	10.503.4801	TAXES,FEES & SURCHARGES
6/22/2015	160.00	TMPA TRAINING	0.11789	10.522.4902	TRAINING-J GORDON-RNDRCK
6/22/2015	70.00	TREIBS/JEREMY D.	2415	10.542.5409	TREIBS TOWER RENTAL
6/22/2015	125.00	TREIBS/STEPHEN	1192	10.514.5409	SHOOTING RANGE RENTAL
6/22/2015	48,359.32	TYLER TECHNOLOGIES, INC.	2662	10.503.4502	3RD QTR 2015 HOSTING FEE
6/22/2015	201.27	ULINE, INC.	3262	10.403.4309	HEAVY DUTY SORBENT SOCKS
6/22/2015	105.14	VERIZON SOUTHWEST	1656	10.503.4801	TELEPHONE #830 997-8472
6/22/2015	21.72	VERIZON SOUTHWEST	1656	10.503.4801	TELEPHONE #830 BA0-0004
6/22/2015	161.78	VERIZON SOUTHWEST	2079	72.611.4801	TELEPHONE #830 990-5764
6/22/2015	27.51	VERIZON SOUTHWEST	2082	10.661.4801	TELEPHONE #830 997-7047
6/22/2015	11.56	VERIZON SOUTHWEST	2754	10.405.4801	TELEPHONE #830 997-3245
6/22/2015	37.99	VERIZON WIRELESS	3045	10.503.4801	LINE CHGS #830 733-0336
6/22/2015	37.99	VERIZON WIRELESS	3045	10.503.4801	LINE CHGS #830 992-5250
6/22/2015	37.99	VERIZON WIRELESS	3045	10.503.4801	LINE CHGS #830 992-5254
6/22/2015	90.00	WALKER/MICAH D.	5557	10.661.4902	STATE 4-H RNDUP,COLL STA
6/22/2015	872.00	WEAVER/DOYLE	3219	10.422.4701	CAUSE #DC5612
6/22/2015	262.50	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV @ LIBRARY
6/22/2015	367.50	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV @ LIBRARY
6/22/2015	1,347.50	WETHERBEE/CHARLES F	2332	10.422.4721	CAUSE #13844-AD LITEM
6/22/2015	2,114.97	WHEATCRAFT, INC.	1553	16.621.4406	GRAVEL-192.27 TONS
6/22/2015	999.24	WHEATCRAFT, INC.	1553	17.622.4406	GRAVEL-90.84 TONS
6/22/2015	52.36	WINDSTREAM COMMUNICATION	2241	10.503.4801	DOMAIN FEE,WEB HOSTING
6/22/2015	4,728.19	YOUR FLOOR AND MORE LLC	3312	10.515.4501	REPLACE CARPET-ANNEX#1
6/22/2015	205.11	216TH JUDICIAL DISTRICT	3168	30.545.5609	CAUSE #12843 FORFEITURE
6/8/2015	6,087.11	TYLER TECHNOLOGIES, INC.	2662	61.521.4799	COMPUTER AIDED DISPATCHQ
6/8/2015	5,070.60	TYLER TECHNOLOGIES, INC.	2662	61.521.4799	COMPUTER AIDED DISPATCHQ
6/8/2015	4,820.60	TYLER TECHNOLOGIES, INC.	2662	61.521.4799	COMPUTER AIDED DISPATCHQ
6/22/2015	5,000.00	TYLER TECHNOLOGIES, INC.	2662	61.521.4799	COMPUTERASSISTEDDISPATCH
6/22/2015	32,784.00	TYLER TECHNOLOGIES, INC.	2662	61.521.4799	CAD-NETWORK SERVER&SYSSW
6/22/2015	58,185.00	TYLER TECHNOLOGIES, INC.	2662	61.521.4799	CAD-MILESTONE SCHEDULE
6/22/2015	933.30	TYLER TECHNOLOGIES, INC.	2662	61.521.4799	COMPUTEDASSISTEDDISPATCH
6/22/2015	7,988.57	VANIR CONSTRUCTION MANAG	2908	61.521.5812	PROF SERV THRU APRIL2015
Totals	**1,011,905.89**				

Gillespie County, Texas
June.2015
Electronic Transfers

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
06.05.2015	218.97	Expert Pay	EFT850	10.202.2031	Child Support
06.10.2015	56,896.23	IRS	EFT849	10.202.2023	Payroll Taxes of 06.05.2015
06.15.2015	94,681.99	TCDRS	EFT848	10.202.2024	May.2015 Retirement Contributions
06.19.2015	218.97	Expert Pay	EFT852	10.202.2031	Child Support
06.24.2015	54,313.96	IRS	EFT851	10.202.2023	Payroll Taxes of 06.19.2015
Totals	**206,330.12**				