

Gillespie County, Texas  
September.2015  
Financial Check Register

Transaction Date	Transaction Amount	Vendor	Vendor No	Ledger Account	Transaction Description
9/14/2015	40.28	GILLESPIE COUNTY	86	80.471.4301	POSTAGE
9/14/2015	48.44	GILLESPIE COUNTY	86	80.471.4301	POSTAGE
9/14/2015	22.13	GILLESPIE COUNTY	86	80.471.4301	POSTAGE
9/14/2015	28.88	GILLESPIE COUNTY	86	80.471.4301	POSTAGE
9/28/2015	0.77	GILLESPIE COUNTY	86	80.207.2115	INTEREST EARNED
9/28/2015	4.49	GILLESPIE COUNTY	86	80.471.4309	ANALYSIS CHARGE
9/28/2015	625.00	JPMORGAN CHASE BANK NA	2465	80.471.4902	TDCAA TRAINING
9/30/2015	(30.00)	BIEDERMANN'S ACE HARDWAR	2512	80.202.2021	TO VOID/REISSUE LOST CK
9/30/2015	(158.59)	BIEDERMANN'S ACE HARDWAR	2512	80.202.2022	TO VOID/REISSUE LOST CK
9/30/2015	(30.00)	HILL COUNTRY MOVING	3381	80.202.2021	TO VOID/REISSUE LOST CK
9/30/2015	(200.00)	HILL COUNTRY MOVING	3381	80.202.2022	TO VOID/REISSUE LOST CK
9/30/2015	(135.00)	HILL COUNTRY MOVING	3381	80.202.2022	TO VOID/REISSUE LOST CK
9/30/2015	30.00	BIEDERMANN'S ACE HARDWAR	2512	80.202.2021	MF HALLENBECK 13553
9/30/2015	158.59	BIEDERMANN'S ACE HARDWAR	2512	80.202.2022	R HALLENBECK 13553
9/30/2015	30.00	HILL COUNTRY MOVING	3381	80.202.2021	MF OLIVO 11994
9/30/2015	200.00	HILL COUNTRY MOVING	3381	80.202.2022	R OLIVO 11994
9/30/2015	135.00	HILL COUNTRY MOVING	3381	80.202.2022	R OLIVO 11994
9/30/2015	30.00	ABC SELF STORAGE	3455	80.202.2021	MF PFEIFFER 12496
9/30/2015	209.00	ABC SELF STORAGE	3455	80.202.2022	R PFEIFFER 12496
9/30/2015	30.00	ALLURE NAILS & SPA	3283	80.202.2021	MF HARRISON 14241
9/30/2015	45.00	ALLURE NAILS & SPA	3283	80.202.2022	R HARRISON 14241
9/30/2015	18.00	ANGEL NAILS	2890	80.202.2021	MF SANCHEZ 14212
9/30/2015	12.00	ANGEL NAILS	2890	80.202.2021	MF SANCHEZ 14212
9/30/2015	40.00	ANGEL NAILS	2890	80.202.2022	R SANCHEZ 14212
9/30/2015	7.00	ANGEL NAILS	2890	80.202.2022	R SANCHEZ 14212
9/30/2015	5.00	BARONOX LLC	3454	80.202.2021	MF COLE 13824
9/30/2015	25.00	BARONOX LLC	3454	80.202.2021	MF COLE 13824
9/30/2015	50.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	25.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	25.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	50.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	50.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	50.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	50.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	50.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	50.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	50.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	50.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	50.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	50.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	50.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	50.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	50.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	50.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	50.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	50.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	50.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	55.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	95.00	BARONOX LLC	3454	80.202.2022	R COLE 13824
9/30/2015	8.94	CHURCHS CHICKEN-FREDERIC	2929	80.202.2021	MF WATKINS 13885
9/30/2015	21.06	CHURCHS CHICKEN-FREDERIC	2929	80.202.2021	MF WATKINS 13885
9/30/2015	11.00	CHURCHS CHICKEN-FREDERIC	2929	80.202.2022	R WATKINS 13885
9/30/2015	10.00	CHURCHS CHICKEN-FREDERIC	2929	80.202.2022	R WATKINS 13885
9/30/2015	20.00	CHURCHS CHICKEN-FREDERIC	2929	80.202.2022	R WATKINS 13885
9/30/2015	6.06	CHURCHS CHICKEN-FREDERIC	2929	80.202.2022	R WATKINS 13885
9/30/2015	24.67	COMPASSIONATE CARE VETER	2881	80.202.2021	MF PHILLIPS 13852
9/30/2015	5.33	COMPASSIONATE CARE VETER	2881	80.202.2021	MF PHILLIPS 13852
9/30/2015	28.62	COMPASSIONATE CARE VETER	2881	80.202.2022	R PHILLIPS 13852
9/30/2015	50.00	COMPASSIONATE CARE VETER	2881	80.202.2022	R PHILLIPS 13852
9/30/2015	17.05	COMPASSIONATE CARE VETER	2881	80.202.2022	R PHILLIPS 13852
9/30/2015	25.33	COMPASSIONATE CARE VETER	2881	80.202.2022	R PHILLIPS 13852
9/30/2015	30.00	CRENWELGE OIL COMPANY	54	80.202.2021	MF HOUSE 12096
9/30/2015	19.41	CRENWELGE OIL COMPANY	54	80.202.2021	MF HILEY 12772
9/30/2015	10.59	CRENWELGE OIL COMPANY	54	80.202.2021	MF HILEY 12772
9/30/2015	30.00	CRENWELGE OIL COMPANY	54	80.202.2021	MF SIECKMANN 14081
9/30/2015	30.00	CRENWELGE OIL COMPANY	54	80.202.2021	MF WEHMEYER 14215
9/30/2015	30.00	CRENWELGE OIL COMPANY	54	80.202.2021	MF HARRISON 14217
9/30/2015	30.00	CRENWELGE OIL COMPANY	54	80.202.2021	MF VELA 14221

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9/30/2015	26.93	CRENWELGE OIL COMPANY	54	80.202.2021	MF FIELDS 14226
9/30/2015	3.07	CRENWELGE OIL COMPANY	54	80.202.2021	MF FIELDS 14226
9/30/2015	30.00	CRENWELGE OIL COMPANY	54	80.202.2021	MF FIELDS 14227
9/30/2015	30.00	CRENWELGE OIL COMPANY	54	80.202.2021	MF FIELDS 14228
9/30/2015	79.14	CRENWELGE OIL COMPANY	54	80.202.2022	R HOUSE 12096
9/30/2015	7.41	CRENWELGE OIL COMPANY	54	80.202.2022	R HILEY 12772
9/30/2015	80.59	CRENWELGE OIL COMPANY	54	80.202.2022	R HILEY 12772
9/30/2015	15.00	CRENWELGE OIL COMPANY	54	80.202.2022	R SIECKMANN 14081
9/30/2015	10.00	CRENWELGE OIL COMPANY	54	80.202.2022	R SIECKMANN 14081
9/30/2015	45.00	CRENWELGE OIL COMPANY	54	80.202.2022	R SIECKMANN 14081
9/30/2015	20.00	CRENWELGE OIL COMPANY	54	80.202.2022	R WEHMEYER 14215
9/30/2015	40.00	CRENWELGE OIL COMPANY	54	80.202.2022	R HARRISON 14217
9/30/2015	63.54	CRENWELGE OIL COMPANY	54	80.202.2022	R VELA 14221
9/30/2015	40.00	CRENWELGE OIL COMPANY	54	80.202.2022	R FIELDS 14226
9/30/2015	50.00	CRENWELGE OIL COMPANY	54	80.202.2022	R FIELDS 14227
9/30/2015	50.00	CRENWELGE OIL COMPANY	54	80.202.2022	R FIELDS 14228
9/30/2015	30.00	ECKERT & SON, INC.	450	80.202.2021	MF CAPITAL TRANS 14088
9/30/2015	125.00	ECKERT & SON, INC.	450	80.202.2022	R CAPITAL TRANS 14088
9/30/2015	75.00	ECKERT & SON, INC.	450	80.202.2022	R CAPITAL TRANS 14088
9/30/2015	150.00	ECKERT & SON, INC.	450	80.202.2022	R CAPITAL TRANS 14088
9/30/2015	100.00	ECKERT & SON, INC.	450	80.202.2022	R CAPITAL TRANS 14088
9/30/2015	100.00	ECKERT & SON, INC.	450	80.202.2022	R CAPITAL TRANS 14088
9/30/2015	75.00	ECKERT & SON, INC.	450	80.202.2022	R CAPITAL TRANS 14088
9/30/2015	25.00	ECKERT & SON, INC.	450	80.202.2022	R CAPITAL TRANS 14088
9/30/2015	30.00	FREDERICKSBURG/CITY OF	252	80.202.2021	MF UPP 14020
9/30/2015	30.00	FREDERICKSBURG/CITY OF	252	80.202.2021	MF UPP 14021
9/30/2015	151.18	FREDERICKSBURG/CITY OF	252	80.202.2022	R UPP 14020
9/30/2015	172.19	FREDERICKSBURG/CITY OF	252	80.202.2022	R UPP 14021
9/30/2015	25.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF LOPEZ 3282
9/30/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF PFEIFFER 12801
9/30/2015	5.88	H.E.B. COLLECTIONS	2509	80.202.2021	MF WILKINS 14159
9/30/2015	20.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF WILKINS 14159
9/30/2015	4.12	H.E.B. COLLECTIONS	2509	80.202.2021	MF WILKINS 14159
9/30/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF FIEDLER 14235
9/30/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF FIEDLER 14236
9/30/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF HUDDLESTON 14243
9/30/2015	76.67	H.E.B. COLLECTIONS	2509	80.202.2022	R LOPEZ 3282
9/30/2015	8.33	H.E.B. COLLECTIONS	2509	80.202.2022	R LOPEZ 3282
9/30/2015	56.54	H.E.B. COLLECTIONS	2509	80.202.2022	R PFEIFFER 12801
9/30/2015	5.88	H.E.B. COLLECTIONS	2509	80.202.2022	R WILKINS 14159
9/30/2015	9.12	H.E.B. COLLECTIONS	2509	80.202.2022	R WILKINS 14159
9/30/2015	115.34	H.E.B. COLLECTIONS	2509	80.202.2022	R FIEDLER 14235
9/30/2015	108.91	H.E.B. COLLECTIONS	2509	80.202.2022	R FIEDLER 14236
9/30/2015	76.65	H.E.B. COLLECTIONS	2509	80.202.2022	R HUDDLESTON 14243
9/30/2015	30.00	HERRERA/CORNELIO	3456	80.202.2021	MF MARTINEZ 14168
9/30/2015	500.00	HERRERA/CORNELIO	3456	80.202.2022	R MARTINEZ 14168
9/30/2015	500.00	HERRERA/CORNELIO	3456	80.202.2022	R MARTINEZ 14168
9/30/2015	500.00	HERRERA/CORNELIO	3456	80.202.2022	R MARTINEZ 14168
9/30/2015	106.00	HERRERA/CORNELIO	3456	80.202.2022	R MARTINEZ 14168
9/30/2015	30.00	HILL COUNTRY MINI MART	2814	80.202.2021	MF GARZA 14239
9/30/2015	30.00	HILL COUNTRY MINI MART	2814	80.202.2021	MF CORTEZ 14240
9/30/2015	14.96	HILL COUNTRY MINI MART	2814	80.202.2022	R GARZA 14239
9/30/2015	20.00	HILL COUNTRY MINI MART	2814	80.202.2022	R CORTEZ 14240
9/30/2015	18.78	HILL COUNTRY MINI MART	2814	80.202.2022	R CORTEZ 14240
9/30/2015	5.00	JEK'S PIT STOP, INC.	3132	80.202.2021	MF HILDEBRANDT 14100
9/30/2015	10.00	JEK'S PIT STOP, INC.	3132	80.202.2021	MF HILDEBRANDT 14100
9/30/2015	5.00	JEK'S PIT STOP, INC.	3132	80.202.2021	MF HILDEBRANDT 14100
9/30/2015	10.00	JEK'S PIT STOP, INC.	3132	80.202.2021	MF HILDEBRANDT 14100
9/30/2015	2.08	JEK'S PIT STOP, INC.	3132	80.202.2021	MF KOTTKE 14144
9/30/2015	27.92	JEK'S PIT STOP, INC.	3132	80.202.2021	MF KOTTKE 14144
9/30/2015	30.00	JEK'S PIT STOP, INC.	3132	80.202.2021	MF VOLLMAR 14238
9/30/2015	5.00	JEK'S PIT STOP, INC.	3132	80.202.2022	R HILDEBRANDT 14100
9/30/2015	5.00	JEK'S PIT STOP, INC.	3132	80.202.2022	R HILDEBRANDT 14100
9/30/2015	5.00	JEK'S PIT STOP, INC.	3132	80.202.2022	R HILDEBRANDT 14100
9/30/2015	13.57	JEK'S PIT STOP, INC.	3132	80.202.2022	R KOTTKE 14144
9/30/2015	30.00	JEK'S PIT STOP, INC.	3132	80.202.2022	R KOTTKE 14144
9/30/2015	27.92	JEK'S PIT STOP, INC.	3132	80.202.2022	R KOTTKE 14144
9/30/2015	29.98	JEK'S PIT STOP, INC.	3132	80.202.2022	R VOLLMAR 14238

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9/30/2015	30.00	KRAMER/ED OR JUDY	3131	80.202.2021	MF HOUSE 12092
9/30/2015	30.00	KRAMER/ED OR JUDY	3131	80.202.2021	MF HOUSE 12093
9/30/2015	101.89	KRAMER/ED OR JUDY	3131	80.202.2022	R HOUSE 12092
9/30/2015	30.60	KRAMER/ED OR JUDY	3131	80.202.2022	R HOUSE 12093
9/30/2015	30.00	RODE'S IRON & PIPE YARD	169	80.202.2021	MF MARTINEZ 14176
9/30/2015	660.10	RODE'S IRON & PIPE YARD	169	80.202.2022	R MARTINEZ 14176
9/30/2015	20.00	STROEHER & OLFERS, INC	182	80.202.2021	MF SPRUIELL 14133
9/30/2015	100.00	STROEHER & OLFERS, INC	182	80.202.2022	R SPRUIELL 14133
9/30/2015	100.00	STROEHER & OLFERS, INC	182	80.202.2022	R SPRUIELL 14133
9/30/2015	100.00	STROEHER & OLFERS, INC	182	80.202.2022	R SPRUIELL 14133
9/30/2015	100.00	STROEHER & OLFERS, INC	182	80.202.2022	R SPRUIELL 14133
9/30/2015	100.00	STROEHER & OLFERS, INC	182	80.202.2022	R SPRUIELL 14133
9/30/2015	100.00	STROEHER & OLFERS, INC	182	80.202.2022	R SPRUIELL 14133
9/30/2015	100.00	STROEHER & OLFERS, INC	182	80.202.2022	R SPRUIELL 14133
9/30/2015	80.00	STROEHER & OLFERS, INC	182	80.202.2022	R SPRUIELL 14133
9/30/2015	30.00	STROEHER & SON, INC	183	80.202.2021	MF HOUSE 12106
9/30/2015	65.00	STROEHER & SON, INC	183	80.202.2022	R HOUSE 12106
9/30/2015	30.00	SUNSET VILLAGE	2812	80.202.2021	MF CORTEZ 14200
9/30/2015	25.48	SUNSET VILLAGE	2812	80.202.2022	R CORTEZ 14200
9/30/2015	30.00	SUTHERLAND LUMBER-SOUTHW	2202	80.202.2021	MF PARKER 14147
9/30/2015	52.82	SUTHERLAND LUMBER-SOUTHW	2202	80.202.2022	R PARKER 14147
9/30/2015	150.00	SUTHERLAND LUMBER-SOUTHW	2202	80.202.2022	R PARKER 14147
9/30/2015	154.96	SUTHERLAND LUMBER-SOUTHW	2202	80.202.2022	R PARKER 14147
9/30/2015	30.00	UPS STORE/THE	2074	80.202.2021	MF PFEIFFER 12343
9/30/2015	54.13	UPS STORE/THE	2074	80.202.2022	R PFEIFFER 12343
9/9/2015	48.33	COUNTY ATTORNEY HOT CHEC	8471	94.202.2022	RESTITUTION #CC10855
9/9/2015	499.60	COUNTY ATTORNEY HOT CHEC	8471	94.202.2022	RESTITUTION #CC15059
9/9/2015	26,960.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	JUL.2015 ANTHEM V.S.
9/9/2015	15,484.34	LUNDQUIST, CO. TREASURER	1473	94.202.2029	JUL.2015 ODYSSEY CRIM
9/9/2015	3,918.04	LUNDQUIST, CO. TREASURER	1473	94.202.2029	JUL.2015 ODYSSEY PROB
9/9/2015	55.86	LUNDQUIST, CO. TREASURER	1473	94.202.2029	JUL.2015 PROB APPELLATE
9/9/2015	2.34	LUNDQUIST, CO. TREASURER	1473	94.207.2115	JUL.2015 INTEREST EARNED
9/9/2015	1.00	SHEEHAN/JAMES	0.11937	94.202.2023	REFUND CASE #CC17044
9/9/2015	153.70	STAR LAUNDROMATS LLC	3265	94.202.2022	RESTITUTION #CC16998
9/9/2015	60.00	TEXAS DEPARTMENT OF	0.11934	94.202.2022	RESTITUTION #CC16836
9/9/2015	77.75	WALCH/DAVID	0.11936	94.202.2022	RESTITUTION #CC8440
9/30/2015	489.05	COUNTY ATTORNEY HOT CHEC	8471	94.202.2022	CASE #CC15569
9/30/2015	30.00	LUNDQUIST, CO. TREASURER	1473	94.202.2021	MERCHANT FEE
9/30/2015	23,446.25	LUNDQUIST, CO. TREASURER	1473	94.202.2029	AUG.2015 ANTHEM V.S.
9/30/2015	13,858.43	LUNDQUIST, CO. TREASURER	1473	94.202.2029	AUG.2015 ODYSSEY CRIM
9/30/2015	243.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	AUG.2015 ODYSSEY CIVIL
9/30/2015	5.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	AUG.2015 CIVIL APPELLATE
9/30/2015	4,064.25	LUNDQUIST, CO. TREASURER	1473	94.202.2029	AUG.2015 ODYSSEY PROBATE
9/30/2015	65.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	AUG.2015 PROBATE APPELLA
9/30/2015	2.83	LUNDQUIST, CO. TREASURER	1473	94.207.2115	AUG.2015 INTEREST EARNED
9/30/2015	154.00	STAR LAUNDROMATS LLC	3265	94.202.2022	CASE #16998
9/30/2015	50.00	STRIPES	0.11961	94.202.2022	CASE #CC16988
9/30/2015	78.00	WALCH/DAVID	0.1196	94.202.2022	CASE #CC8440
9/30/2015	298.00	ARTS BILLING - MC-1470	0.11968	95.202.2022	CASE #DC5054
9/30/2015	400.00	GRIFFIN/LAURICE	0.11965	95.202.2022	CASE #DC5327
9/30/2015	350.00	HILL/JAMES AND KELLE	0.11967	95.202.2022	CASE #DC4837
9/30/2015	204.00	HUMANA FINANCIAL RECOV-	0.11963	95.202.2022	CASE #DC4876
9/30/2015	250.00	IMMEL/ALTON	0.11962	95.202.2022	CASE #DC5180
9/30/2015	100.00	IMMEL/ALTON	0.11962	95.202.2022	CASE #DC5181
9/30/2015	100.00	IMMEL/ALTON	0.11962	95.202.2022	CASE #DC5183
9/30/2015	482.00	LAND/SHIRLEY	0.11964	95.202.2022	CASE #DC5518
9/30/2015	498.00	LUCKENBACH, INC.	0.11971	95.202.2022	CASE #DC4973
9/30/2015	4,193.71	LUNDQUIST, CO. TREASURER	1473	95.202.2029	JUL.2015 D C FAMILY
9/30/2015	50.81	LUNDQUIST, CO. TREASURER	1473	95.202.2029	JUL.2015 FAMILY APPELLAT
9/30/2015	1,865.75	LUNDQUIST, CO. TREASURER	1473	95.202.2029	JUL.2015 D C MISC
9/30/2015	3,741.50	LUNDQUIST, CO. TREASURER	1473	95.202.2029	JUL.2015 D C CIVIL
9/30/2015	60.00	LUNDQUIST, CO. TREASURER	1473	95.202.2029	JUL.2015 CIVIL APPELLATE
9/30/2015	5,132.09	LUNDQUIST, CO. TREASURER	1473	95.202.2029	JUL.2015 D C CRIMINAL
9/30/2015	3.37	LUNDQUIST, CO. TREASURER	1473	95.207.2115	JUL.2015 INTEREST EARNED
9/30/2015	1,994.05	MASSEY/JORDAN	0.11969	95.202.2022	CASE #DC5547
9/30/2015	1,138.44	MORALES PLUMBING, INC./P	373	95.202.2022	CASE #DC4899
9/30/2015	61.56	MORALES SEPTIC, INC.	0.11966	95.202.2022	CASE #DC4899
9/8/2015	24,351.05	LUNDQUIST, CO. TREASURER	1473	85.202.2029	JP#1 CIVIL/CRIMINAL





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9/14/2015	37.99	AT&T MOBILITY	1200	10.545.4801	COMMUNICATIONS
9/14/2015	37.99	AT&T MOBILITY	1200	10.545.4801	COMMUNICATIONS
9/14/2015	42.92	ATMOS ENERGY	2083	10.710.5202	UTILITIES-GAS-AG BLDG
9/14/2015	47.74	ATMOS ENERGY	2083	10.711.5202	UTILITIES-GAS- EXT BLDG
9/14/2015	42.92	ATMOS ENERGY	2086	10.511.5202	UTILITIES-GAS-COURTHOUSE
9/14/2015	43.52	ATMOS ENERGY	2086	10.515.5202	UTILITIES-GAS-ANNEX #1
9/14/2015	46.54	ATMOS ENERGY	2086	10.516.5202	UTILITIES-GAS-ANNEX #2
9/14/2015	36.89	ATMOS ENERGY	2086	10.517.5202	UTILITIES-GAS-LEB
9/14/2015	334.57	ATMOS ENERGY	3383	10.523.5202	UTILITIES-GAS-JAIL BLDG
9/14/2015	14.20	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	15.95	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	15.43	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	21.85	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	29.16	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	31.54	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	99.02	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	11.87	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	405.45	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	73.50	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	33.04	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	44.64	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	29.76	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	29.76	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	15.42	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	15.42	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	15.95	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	31.90	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	15.42	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	13.01	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	243.05	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/14/2015	504.46	BEAR GRAPHICS, INC	123	10.423.4309	CIVIL MINUTES BINDERS
9/14/2015	140.00	BECKER/SHELLEY ANN	3026	10.421.4701	CAUSE #CC15441 & CC16969
9/14/2015	325.00	BECKER/SHELLEY ANN	3026	10.422.4701	CAUSE#'S 5432&92,5502&03
9/14/2015	464.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REG,ANALYSIS
9/14/2015	94.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REG,ANALYSIS
9/14/2015	204.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REG,ANALYSIS
9/14/2015	94.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REG,ANALYSIS
9/14/2015	279.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REG,ANALYSIS
9/14/2015	94.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REG,ANALYSIS
9/14/2015	595.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REG,ANALYSIS
9/14/2015	37.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REG,ANALYSIS
9/14/2015	40.00	BIERSCHWALE/ELIZABETH	0.11918	10.422.5604	DISTRICT CRT GRAND JUROR
9/14/2015	25.00	BONN/TERRY	0.11931	10.682.5609	COYOTE BOUNTY
9/14/2015	5,382.82	BRYLA & SCHOESSOW	34	10.202.2021	ATTORNEY FEES
9/14/2015	475.00	C&C CONCRETE	3443	18.623.5605	RIP RAP@OLD SA RD
9/14/2015	20.70	CASTILLO/JOSE	5369	10.510.4902	REIMB LOCAL TRANS EXP
9/14/2015	429.08	CDW GOVERNMENT, INC.	1559	10.503.4409	APC 19"CHASSIS,NETWRKSRG
9/14/2015	115.56	CDW GOVERNMENT, INC.	1559	10.503.4409	FLUKE ANGLED BED OF NAIL
9/14/2015	2,908.00	CDW GOVERNMENT, INC.	1559	10.503.4409	WEBROOT ENDPOINT PROT200
9/14/2015	668.41	CDW GOVERNMENT, INC.	1559	10.503.4409	AVERTV HD DVR,CANONVIXIA
9/14/2015	376.07	CDW GOVERNMENT, INC.	1559	10.503.4409	CABLE,BRCKTS,PROTECT MOD
9/14/2015	90.93	CDW GOVERNMENT, INC.	1559	10.503.4409	DUPLEX MULTIMODE62.5/125
9/14/2015	39.31	CDW GOVERNMENT, INC.	1559	10.503.4409	APC NETWORK SURGE PROTEC
9/14/2015	424.45	CDW GOVERNMENT, INC.	1559	10.503.4409	CABLE
9/14/2015	2,100.00	CENTRAL TEXAS AUTOPSY, P	3060	10.685.4704	FULL AUTOPSY-DOZIER-6/16
9/14/2015	153.78	CENTRAL TEXAS ELECTRIC C	38	10.542.5201	UTILITIES-TREIBS TOWER
9/14/2015	126.23	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-HARPER YARD
9/14/2015	81.74	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-COUNTY YD SHOP
9/14/2015	86.72	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-COUNTY YD WHSE
9/14/2015	32.50	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-HTR BATCH PLNT
9/14/2015	221.72	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-CO YD-LGE COMM
9/14/2015	87.66	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-CO YD-SML COMM
9/14/2015	49.95	CENTRAL TEXAS ELECTRIC C	38	72.611.4801	CTEC INTERNET-WILDBLUE
9/14/2015	4.95	CENTRAL TEXAS ELECTRIC C	38	72.611.4801	LEASE SERVICE PLAN
9/14/2015	229.29	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT
9/14/2015	89.84	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT-SECLIT
9/14/2015	243.49	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT-BEACON
9/14/2015	3,182.58	COLONIAL LIFE & ACCIDENT	276	10.202.2020	INS COV-PAYROLL RELATED

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9/14/2015	2,648.37	COMPTROLLER OF PUBLIC AC	1400	10.685.8005	SALES TAX REPAYMENT
9/14/2015	50.00	CONDOR DOCUMENT SERVICES	3322	10.514.4409	ON-SITE SHREDDING-LEC
9/14/2015	261.90	COOPER EQUIPMENT COMPANY	48	15.620.4503	BLOWER MOTOR-COWIDEBROOM
9/14/2015	1,976.45	CORELOGIC TAX SERVICE	0.11929	10.202.5029	REFUND TAX OVERPAYMENT
9/14/2015	2,010.98	CORELOGIC TAX SERVICE	0.1193	10.202.5029	REFUND TAX OVERPAYMENT
9/14/2015	257.74	CRENWELGE MOTOR SALES, I	401	10.688.4503	MODULE KIT-MECHANIC TRK
9/14/2015	50.45	CRENWELGE MOTOR SALES, I	401	17.622.4503	SWITCH & CONNECTOR
9/14/2015	85.24	CRENWELGE MOTOR SALES, I	401	17.622.4503	SENSOR&RETAINER-06GMCTRK
9/14/2015	431.15	CRENWELGE MOTOR SALES, I	401	17.622.4503	SHAFT-PATCH TRUCK
9/14/2015	120.75	CRENWELGE MOTOR SALES, I	401	17.622.4503	SENSOR-PATCH TRUCK
9/14/2015	418.63	CRENWELGE MOTOR SALES, I	401	19.624.4503	SENSOR-SHOP #48
9/14/2015	120.00	CTN EDUCATIONAL SERVICES	2370	16.621.4902	TRAINING-DANIEL ECKHARDT
9/14/2015	80.00	CTN EDUCATIONAL SERVICES	2370	16.621.4902	TRAINING-ROYCE DUECKER
9/14/2015	80.00	CTN EDUCATIONAL SERVICES	2370	16.621.4902	TRAINING-KENNETH TERRY
9/14/2015	80.00	CTN EDUCATIONAL SERVICES	2370	17.622.4902	TRAINING-DANIEL RECH
9/14/2015	80.00	CTN EDUCATIONAL SERVICES	2370	17.622.4902	TRAINING-STEPHEN HOLMES
9/14/2015	80.00	CTN EDUCATIONAL SERVICES	2370	18.623.4902	TRAINING-LEE HAINES
9/14/2015	35.00	CULLIGAN WATER CONDITION	957	10.685.4609	WATER CONSOLE RENT
9/14/2015	22.00	CULLIGAN WATER CONDITION	957	15.620.4609	WATER DISPENSERS-CO YARD
9/14/2015	91.85	CULLIGAN WATER CONDITION	957	15.620.4609	BOTTLED WATER-COUNTY YD
9/14/2015	59.00	CULLIGAN WATER CONDITION	957	15.620.4609	WATER SOFTENER RENTAL
9/14/2015	25.86	CULLIGAN WATER CONDITION	957	15.620.4609	SOLAR SALT 80# DELIVERED
9/14/2015	477.44	DELL MARKETING LP	1486	10.503.4309	NETWORKING SWITCHES
9/14/2015	2,009.28	DELL MARKETING LP	1486	10.503.4309	NETWORKING SWITCHES
9/14/2015	3,734.00	DEMCO, INC	367	89.651.4309	WORKSTATIONS
9/14/2015	25.00	DENDY/BILL	0.11941	10.682.5609	COYOTE BOUNTY
9/14/2015	3,586.82	DENTAL SELECT	1971	10.202.2020	INS COV-PAYROLL RELATED
9/14/2015	35.48	DENTAL SELECT	1971	10.202.2020	INS COV-OTHER-NEWEMPPREM
9/14/2015	147.62	DENTAL SELECT	1971	10.202.2025	INS COV-COBRA
9/14/2015	58.00	DIETEL & SON PRINTING, I	59	10.403.4309	BOWSSER DIESS
9/14/2015	31.00	DIETEL & SON PRINTING, I	59	10.403.4309	TWO STAMPS
9/14/2015	112.00	DIETEL & SON PRINTING, I	59	10.425.4309	#10 WINDOW ENVELOPES
9/14/2015	470.00	DIETEL & SON PRINTING, I	59	10.492.4309	CASH RECEIPTS
9/14/2015	309.51	DIETEL & SON PRINTING, I	59	10.522.4309	PEGBOARD RECEIPTS-JAIL
9/14/2015	40.00	DITTMAR/JEFF	0.11923	10.422.5604	DISTRICT CRT GRAND JUROR
9/14/2015	230.00	ENGRAVERS, INC.	1776	72.611.4509	AIRPORT BUSINESSPRK SIGN
9/14/2015	345.00	ENGRAVERS, INC.	1776	72.611.4509	AIRPORT SIGNS
9/14/2015	4,129.55	EXTRACO BANKS, N.A.	3307	10.545.8005	COMM EQUIPMENT-PRINCIPAL
9/14/2015	1,584.48	EXTRACO BANKS, N.A.	3307	10.545.8010	COMM EQUIPMENT-INTEREST
9/14/2015	124.30	FREDERICKSBURG EQUIPMENT	79	16.621.4503	FUELPUMP,FREIGHT,WASHERS
9/14/2015	43.48	FREDERICKSBURG EQUIPMENT	79	19.624.4503	PLUS-50 TM
9/14/2015	13.00	FREDERICKSBURG GLASS & M	80	10.516.4501	REPLACE GLASS@ANNEX #2
9/14/2015	75.00	FREDERICKSBURG GLASS & M	80	10.710.4501	GLASS TO REPAIR AG BLDG
9/14/2015	147.75	FREDERICKSBURG PUBLISHIN	222	10.402.5001	PROPOSED SALARIES
9/14/2015	147.75	FREDERICKSBURG PUBLISHIN	222	10.402.5001	BUDGET HEARING
9/14/2015	303.67	FREDERICKSBURG PUBLISHIN	222	10.402.5001	TAX RATE NOTICE
9/14/2015	105.23	FREDERICKSBURG PUBLISHIN	222	10.631.5001	INDIGENT HEALTH CARE AD
9/14/2015	26.00	FREDERICKSBURG STANDARD-	2990	10.491.5001	NOTICE OF PUBLIC HEARING
9/14/2015	3,432.41	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES-COURTHOUSE
9/14/2015	85.50	FREDERICKSBURG/CITY OF	77	10.511.5201	GARBAGE-COURTHOUSE
9/14/2015	42.30	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES-OLD JAIL
9/14/2015	32.14	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES-GAZEBO
9/14/2015	1,370.09	FREDERICKSBURG/CITY OF	77	10.515.5201	UTILITIES-ANNEX #1
9/14/2015	85.50	FREDERICKSBURG/CITY OF	77	10.515.5201	GARBAGE-ANNEX #1
9/14/2015	417.50	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
9/14/2015	123.41	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
9/14/2015	27.93	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
9/14/2015	661.22	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
9/14/2015	85.50	FREDERICKSBURG/CITY OF	77	10.516.5201	GARBAGE-ANNEX #2
9/14/2015	1,135.19	FREDERICKSBURG/CITY OF	77	10.517.5201	UTILITIES-LEB
9/14/2015	2,329.38	FREDERICKSBURG/CITY OF	77	10.518.5201	UTILITIES-LEC
9/14/2015	171.00	FREDERICKSBURG/CITY OF	77	10.518.5201	GARBAGE-LEC
9/14/2015	671.35	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES-LIBRARY GHMH
9/14/2015	324.10	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES-LIBRARY 1ST FL
9/14/2015	47.42	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES-LIBRARY ELEV
9/14/2015	7,832.94	FREDERICKSBURG/CITY OF	77	10.523.5201	UTILITIES-NEW JAIL BLDG
9/14/2015	171.00	FREDERICKSBURG/CITY OF	77	10.523.5201	REFUSE
9/14/2015	400.26	FREDERICKSBURG/CITY OF	77	10.523.5201	UTILITIES-NEW JAIL BLDG

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9/14/2015	169.76	FREDERICKSBURG/CITY OF	77	10.523.5201	UTILITIES-NEW JAIL BLDG
9/14/2015	868.30	FREDERICKSBURG/CITY OF	77	10.710.5201	UTILITIES-AG BLDG
9/14/2015	85.50	FREDERICKSBURG/CITY OF	77	10.710.5201	GARBAGE-AG BLDG
9/14/2015	619.47	FREDERICKSBURG/CITY OF	77	10.711.5201	UTILITIES-EXT BLDG
9/14/2015	85.50	FREDERICKSBURG/CITY OF	77	15.620.5201	GARBAGE-COUNTY WAREHOUSE
9/14/2015	55.04	FREDERICKSBURG/CITY OF	77	72.611.5201	UTILITIES-AIRPORT
9/14/2015	60.80	FREDERICKSBURG/CITY OF	77	72.611.5201	UTILITIES-AIRPORT
9/14/2015	110.74	FREDERICKSBURG/CITY OF	252	10.503.4801	FIBER OPTIC LEASE-AUG 15
9/14/2015	30.00	FREDERICKSBURG/CITY OF	252	10.512.4509	LANDFILL FEES-BRUSHREML
9/14/2015	350.69	FREDERICKSBURG/CITY OF	252	10.514.4801	FIBER OPTIC LEASE-AUG 15
9/14/2015	10.00	FREDERICKSBURG/CITY OF	252	17.622.4409	LANDFILL FEES-MATTRESS
9/14/2015	110.00	FRITZTOWN DIESEL & TRUCK	2110	19.624.4503	LABOR-SCANNED ENGINE
9/14/2015	301.80	GADDIS COURT REPORTING	2084	10.421.4707	CRT RPRTNG SERV-PROBATE
9/14/2015	310.16	GALE-CENGAGE LEARNING	3153	92.651.6101	BOOKS
9/14/2015	42,939.49	GILLESPIE CENTRAL APPRAI	88	10.685.4705	4TH QTR 2015 ALLOCATION
9/14/2015	19,955.66	GILLESPIE CENTRAL APPRAI	88	10.685.4705	4TH QTR 2015 ALLOCATION
9/14/2015	7,577.56	GILLESPIE CENTRAL APPRAI	88	15.620.4705	4TH QTR 2015 ALLOCATION
9/14/2015	3,521.59	GILLESPIE CENTRAL APPRAI	88	15.620.4705	4TH QTR 2015 ALLOCATION
9/14/2015	82.61	GILLESPIE COUNTY	86	10.118.1180	POSTAGE
9/14/2015	58.88	GILLESPIE COUNTY	86	10.118.1180	POSTAGE
9/14/2015	69.53	GILLESPIE COUNTY	86	10.118.1180	POSTAGE
9/14/2015	45.76	GILLESPIE COUNTY	86	10.118.1180	POSTAGE
9/14/2015	7.66	GILLESPIE COUNTY	86	10.402.4301	POSTAGE
9/14/2015	6.58	GILLESPIE COUNTY	86	10.402.4301	POSTAGE
9/14/2015	4.27	GILLESPIE COUNTY	86	10.402.4301	POSTAGE
9/14/2015	7.76	GILLESPIE COUNTY	86	10.402.4301	POSTAGE
9/14/2015	85.85	GILLESPIE COUNTY	86	10.403.4301	POSTAGE
9/14/2015	145.20	GILLESPIE COUNTY	86	10.403.4301	POSTAGE
9/14/2015	85.34	GILLESPIE COUNTY	86	10.403.4301	POSTAGE
9/14/2015	73.23	GILLESPIE COUNTY	86	10.403.4301	POSTAGE
9/14/2015	24.37	GILLESPIE COUNTY	86	10.405.4301	POSTAGE
9/14/2015	22.48	GILLESPIE COUNTY	86	10.405.4301	POSTAGE
9/14/2015	5.03	GILLESPIE COUNTY	86	10.405.4301	POSTAGE
9/14/2015	14.32	GILLESPIE COUNTY	86	10.405.4301	POSTAGE
9/14/2015	92.40	GILLESPIE COUNTY	86	10.421.4301	POSTAGE
9/14/2015	62.14	GILLESPIE COUNTY	86	10.421.4301	POSTAGE
9/14/2015	91.51	GILLESPIE COUNTY	86	10.421.4301	POSTAGE
9/14/2015	160.09	GILLESPIE COUNTY	86	10.421.4301	POSTAGE
9/14/2015	389.20	GILLESPIE COUNTY	86	10.423.4301	POSTAGE
9/14/2015	458.54	GILLESPIE COUNTY	86	10.423.4301	POSTAGE
9/14/2015	430.16	GILLESPIE COUNTY	86	10.423.4301	POSTAGE
9/14/2015	398.51	GILLESPIE COUNTY	86	10.423.4301	POSTAGE
9/14/2015	82.34	GILLESPIE COUNTY	86	10.424.4301	POSTAGE
9/14/2015	88.76	GILLESPIE COUNTY	86	10.424.4301	POSTAGE
9/14/2015	96.17	GILLESPIE COUNTY	86	10.424.4301	POSTAGE
9/14/2015	70.54	GILLESPIE COUNTY	86	10.424.4301	POSTAGE
9/14/2015	174.50	GILLESPIE COUNTY	86	10.425.4301	POSTAGE
9/14/2015	169.79	GILLESPIE COUNTY	86	10.425.4301	POSTAGE
9/14/2015	310.54	GILLESPIE COUNTY	86	10.425.4301	POSTAGE
9/14/2015	198.87	GILLESPIE COUNTY	86	10.425.4301	POSTAGE
9/14/2015	12.22	GILLESPIE COUNTY	86	10.465.4301	POSTAGE
9/14/2015	9.45	GILLESPIE COUNTY	86	10.465.4301	POSTAGE
9/14/2015	13.05	GILLESPIE COUNTY	86	10.465.4301	POSTAGE
9/14/2015	3.39	GILLESPIE COUNTY	86	10.465.4301	POSTAGE
9/14/2015	6.23	GILLESPIE COUNTY	86	10.471.4301	POSTAGE
9/14/2015	5.09	GILLESPIE COUNTY	86	10.471.4301	POSTAGE
9/14/2015	0.48	GILLESPIE COUNTY	86	10.471.4301	POSTAGE
9/14/2015	0.96	GILLESPIE COUNTY	86	10.481.4301	POSTAGE
9/14/2015	2.98	GILLESPIE COUNTY	86	10.481.4301	POSTAGE
9/14/2015	2.98	GILLESPIE COUNTY	86	10.491.4301	POSTAGE
9/14/2015	1.29	GILLESPIE COUNTY	86	10.491.4301	POSTAGE
9/14/2015	10.42	GILLESPIE COUNTY	86	10.491.4301	POSTAGE
9/14/2015	5.34	GILLESPIE COUNTY	86	10.491.4301	POSTAGE
9/14/2015	208.50	GILLESPIE COUNTY	86	10.492.4301	POSTAGE
9/14/2015	225.32	GILLESPIE COUNTY	86	10.492.4301	POSTAGE
9/14/2015	241.77	GILLESPIE COUNTY	86	10.492.4301	POSTAGE
9/14/2015	234.13	GILLESPIE COUNTY	86	10.492.4301	POSTAGE
9/14/2015	32.48	GILLESPIE COUNTY	86	10.492.4401	FUEL/GAS/COUNTYTREASURER

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9/14/2015	650.69	GILLESPIE COUNTY	86	10.493.4301	POSTAGE
9/14/2015	719.75	GILLESPIE COUNTY	86	10.493.4301	POSTAGE
9/14/2015	796.27	GILLESPIE COUNTY	86	10.493.4301	POSTAGE
9/14/2015	573.40	GILLESPIE COUNTY	86	10.493.4301	POSTAGE
9/14/2015	15.95	GILLESPIE COUNTY	86	10.504.4301	POSTAGE
9/14/2015	9.66	GILLESPIE COUNTY	86	10.504.4301	POSTAGE
9/14/2015	17.89	GILLESPIE COUNTY	86	10.504.4301	POSTAGE
9/14/2015	291.92	GILLESPIE COUNTY	86	10.511.4401	FUEL/GAS/FACILITIES
9/14/2015	267.48	GILLESPIE COUNTY	86	10.511.4401	FUEL/GAS/FACILITIESMAINT
9/14/2015	169.17	GILLESPIE COUNTY	86	10.512.4401	FUEL/GAS/LANDSCAPE-TRK
9/14/2015	66.04	GILLESPIE COUNTY	86	10.512.4401	FUEL/GAS/LANDSCAPE-EQUIP
9/14/2015	167.34	GILLESPIE COUNTY	86	10.512.4401	FUEL/GAS/LANDSCAPE-TRK
9/14/2015	64.28	GILLESPIE COUNTY	86	10.512.4401	FUEL/GAS/LANDSCAPE-EQUIP
9/14/2015	1.38	GILLESPIE COUNTY	86	10.543.4301	POSTAGE
9/14/2015	0.48	GILLESPIE COUNTY	86	10.543.4301	POSTAGE
9/14/2015	0.97	GILLESPIE COUNTY	86	10.543.4301	POSTAGE
9/14/2015	167.50	GILLESPIE COUNTY	86	10.543.4401	FUEL/GAS/CONSTABLE #1
9/14/2015	121.34	GILLESPIE COUNTY	86	10.543.4401	FUEL/GAS/CONSTABLE #1
9/14/2015	12.45	GILLESPIE COUNTY	86	10.544.4301	POSTAGE
9/14/2015	13.74	GILLESPIE COUNTY	86	10.544.4301	POSTAGE
9/14/2015	12.86	GILLESPIE COUNTY	86	10.544.4301	POSTAGE
9/14/2015	257.23	GILLESPIE COUNTY	86	10.544.4401	FUEL/GAS/CONSTABLE #2
9/14/2015	177.04	GILLESPIE COUNTY	86	10.544.4401	FUEL/GAS/CONSTABLE #2
9/14/2015	362.45	GILLESPIE COUNTY	86	10.545.4301	POSTAGE
9/14/2015	335.18	GILLESPIE COUNTY	86	10.545.4301	POSTAGE
9/14/2015	378.30	GILLESPIE COUNTY	86	10.545.4301	POSTAGE
9/14/2015	257.89	GILLESPIE COUNTY	86	10.545.4301	POSTAGE
9/14/2015	5,953.76	GILLESPIE COUNTY	86	10.545.4401	FUEL/GAS/SHERIFF
9/14/2015	6,023.68	GILLESPIE COUNTY	86	10.545.4401	FUEL/GAS/SHERIFF
9/14/2015	349.83	GILLESPIE COUNTY	86	10.545.4909	FUEL/GAS/PRISONER TRANS
9/14/2015	150.88	GILLESPIE COUNTY	86	10.545.4909	FUEL/GAS/PRISONER TRANS
9/14/2015	144.53	GILLESPIE COUNTY	86	10.547.4401	FUEL/GAS/COMMUNITY SERV
9/14/2015	168.47	GILLESPIE COUNTY	86	10.547.4401	FUEL/GAS/COMMUNITY SERV
9/14/2015	18.20	GILLESPIE COUNTY	86	10.591.4301	POSTAGE
9/14/2015	17.25	GILLESPIE COUNTY	86	10.591.4301	POSTAGE
9/14/2015	12.13	GILLESPIE COUNTY	86	10.591.4301	POSTAGE
9/14/2015	18.43	GILLESPIE COUNTY	86	10.591.4301	POSTAGE
9/14/2015	116.53	GILLESPIE COUNTY	86	10.591.4401	FUEL/GAS/SANITATION
9/14/2015	85.25	GILLESPIE COUNTY	86	10.591.4401	FUEL/GAS/SANITATION
9/14/2015	4.28	GILLESPIE COUNTY	86	10.631.4301	POSTAGE
9/14/2015	5.20	GILLESPIE COUNTY	86	10.631.4301	POSTAGE
9/14/2015	13.65	GILLESPIE COUNTY	86	10.631.4301	POSTAGE
9/14/2015	0.97	GILLESPIE COUNTY	86	10.631.4301	POSTAGE
9/14/2015	220.47	GILLESPIE COUNTY	86	10.651.4301	POSTAGE
9/14/2015	142.80	GILLESPIE COUNTY	86	10.651.4301	POSTAGE
9/14/2015	137.03	GILLESPIE COUNTY	86	10.651.4301	POSTAGE
9/14/2015	240.38	GILLESPIE COUNTY	86	10.651.4301	POSTAGE
9/14/2015	92.60	GILLESPIE COUNTY	86	10.661.4401	FUEL/GAS/EXT SERV
9/14/2015	40.14	GILLESPIE COUNTY	86	10.661.4401	FUEL/GAS/EXT SERVICE
9/14/2015	71.78	GILLESPIE COUNTY	86	10.685.4401	FUEL/GAS/NON-DEPT
9/14/2015	78.03	GILLESPIE COUNTY	86	10.685.4401	FUEL/GAS/NON-DEPARTMENTL
9/14/2015	36.37	GILLESPIE COUNTY	86	10.688.4401	FUEL/GAS/MECHANICS
9/14/2015	192.60	GILLESPIE COUNTY	86	10.688.4401	FUEL/GAS/MECHANICS
9/14/2015	3.68	GILLESPIE COUNTY	86	10.721.4301	POSTAGE
9/14/2015	4.52	GILLESPIE COUNTY	86	10.721.4301	POSTAGE
9/14/2015	7.76	GILLESPIE COUNTY	86	10.721.4301	POSTAGE
9/14/2015	1.94	GILLESPIE COUNTY	86	10.721.4301	POSTAGE
9/14/2015	287.61	GILLESPIE COUNTY	86	16.621.4401	FUEL/GAS/PRECINCT #1
9/14/2015	999.64	GILLESPIE COUNTY	86	16.621.4401	FUEL/DIESEL/PRECINCT #1
9/14/2015	454.44	GILLESPIE COUNTY	86	16.621.4401	FUEL/GAS/PRECINCT #1
9/14/2015	872.93	GILLESPIE COUNTY	86	16.621.4401	FUEL/DIESEL/PRECINCT #1
9/14/2015	51.21	GILLESPIE COUNTY	86	17.622.4401	FUEL/GAS/PRECINCT #2
9/14/2015	266.80	GILLESPIE COUNTY	86	17.622.4401	FUEL/GAS/PRECINCT #2
9/14/2015	264.92	GILLESPIE COUNTY	86	17.622.4401	FUEL/DIESEL/PRECINCT #2
9/14/2015	1,318.67	GILLESPIE COUNTY	86	18.623.4401	FUEL/GAS/PRECINCT #3
9/14/2015	1,968.06	GILLESPIE COUNTY	86	18.623.4401	FUEL/DIESEL/PRECINCT #3
9/14/2015	988.72	GILLESPIE COUNTY	86	18.623.4401	FUEL/GAS/PRECINCT #3
9/14/2015	1,797.83	GILLESPIE COUNTY	86	18.623.4401	FUEL/DIESEL/PRECINCT #3



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9/14/2015	448.89	GILLESPIE COUNTY	86	19.624.4401	FUEL/GAS/PRECINCT #4
9/14/2015	956.73	GILLESPIE COUNTY	86	19.624.4401	FUEL/DIESEL/PRECINCT #4
9/14/2015	288.68	GILLESPIE COUNTY	86	19.624.4401	FUEL/GAS/PRECINCT #4
9/14/2015	1,500.27	GILLESPIE COUNTY	86	19.624.4401	FUEL/DIESEL/PRECINCT #4
9/14/2015	45.22	GILLESPIE COUNTY	86	72.611.4401	FUEL/GAS/AIRPORT
9/14/2015	159.56	GILLESPIE COUNTY	86	72.611.4401	FUEL/DIESEL/AIRPORT
9/14/2015	94.50	GILLESPIE COUNTY	86	72.611.4401	FUEL/GAS/AIRPORT
9/14/2015	380,000.00	GILLESPIE COUNTY AIRPORT	7200	10.685.5709	PURCHASE OF 5 ACRES
9/14/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	10.547.4503	REGISTRATIONFEE-03CHEVPU
9/14/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	10.688.4503	REGISTRATION FEE-00 CHEV
9/14/2015	22.50	GORDON'S REPAIR SHOP	1313	10.512.4509	SMALL ENGINE REP LABOR
9/14/2015	236.15	GORDON'S REPAIR SHOP	1313	18.623.4503	LABOR&PARTS WIRE TRAILER
9/14/2015	433.40	GT DISTRIBUTORS, INC	569	10.522.4409	STREAMLIGHT-STINGERS-5
9/14/2015	142.84	GT DISTRIBUTORS, INC	569	10.545.4409	12GA,223,40SW DUMMY RND5
9/14/2015	325.00	HACKEBEIL/ANTON E.	3434	10.422.4701	CAUSE #DC5318
9/14/2015	752.18	HARTFORD-HOUSTON GROUP/T	2500	10.202.2020	INS COV-ACTIVE EMP VOL L
9/14/2015	(16.80)	HARTFORD-HOUSTON GROUP/T	2500	10.202.2020	INS COV-OTHER-CREDIT
9/14/2015	5.34	H.E.B. FOOD STORE #130	93	10.522.4603	PRISONER FOOD
9/14/2015	40.00	HEIMANN/TRACY	0.11919	10.422.5604	DISTRICT CRT GRAND JUROR
9/14/2015	64.00	HERRERA/ANISSA RAQUEL	5584	10.481.4902	ELECTION SEMINAR,AUSTIN
9/14/2015	200.00	HILL COUNTRY PEST CONTRO	1295	10.511.4709	QTRLY PEST CONTROL-CRTHS
9/14/2015	125.00	HILL COUNTRY PEST CONTRO	1295	10.515.4709	QTRLY PESTCONTROL-ANNEX1
9/14/2015	125.00	HILL COUNTRY PEST CONTRO	1295	10.516.4709	QTRLY PESTCONTROL-ANNEX2
9/14/2015	88.00	HILL COUNTRY PEST CONTRO	1295	10.519.4709	QTRLY PESTCONTROL-PML
9/14/2015	45.00	HILL COUNTRY PEST CONTRO	1295	10.710.4709	QTRLY PESTCONTROL-AGBLDG
9/14/2015	50.00	HILL COUNTRY PEST CONTRO	1295	10.711.4709	QTRLY PESTCONTROL-EXTBLD
9/14/2015	350.00	HUGGINS/CINDY E BOREN	1176	25.422.4707	COURT REPORTER SERVICES
9/14/2015	376.32	HYDRAULIC SUPPLY & SERVI	2699	19.624.4503	CYLINDER REPAIR-MTRGRADR
9/14/2015	7.00	IMMEL MOTORS	440	10.545.4503	INSPECTION FEE-11 TAHOE
9/14/2015	7.00	IMMEL MOTORS	440	10.545.4503	INSPECTION FEE-10 TAHOE
9/14/2015	1,516.00	INDIGENT HEALTHCARE SOLU	3291	10.631.4502	PROF SERV-OCT 2015
9/14/2015	25.19	JOHN DEERE FINANCIAL	2846	10.503.4409	GLUE,FASTENERS,ROPE
9/14/2015	7.36	JOHN DEERE FINANCIAL	2846	10.519.4509	INSECTSPRAY,PEST CONTROL
9/14/2015	429.00	KERR COUNTY CLERK	3347	10.421.4715	CAUSE #MHT15-285
9/14/2015	294.00	KERR COUNTY CLERK	3347	10.421.4715	CAUSE #MHT15-286
9/14/2015	900.00	KING/PAMELA RAE	1497	10.422.4721	CAUSE #14039-AD LITEM
9/14/2015	25.30	KING/TAMERA J.	5495	10.405.4902	ADVISORY COUNCIL,SA,TX
9/14/2015	6.90	KING/TAMERA J.	5495	10.405.4902	REIMB LOCAL TRANS EXP
9/14/2015	29.90	KING/TAMERA J.	5495	10.405.4902	VET MH SUMMIT,KERVILLE
9/14/2015	103.50	KNS PRECISION, INC.	2875	10.544.4409	AMMUNITION
9/14/2015	20.00	KRAUSKOPF TIRE & WHEEL,	3197	16.621.4503	TIRE REPAIR
9/14/2015	40.00	KUHLKEN/JEANINE	0.1192	10.422.5604	DISTRICT CRT GRAND JUROR
9/14/2015	126.00	KUSTOM KLEEN CAR WASH	3136	10.545.4503	CAR WASHES-AUG 2015-21
9/14/2015	81.00	LEXISNEXIS	1891	10.471.4601	LEXISNEXIS ON-LINE CHGS
9/14/2015	361.00	LEXISNEXIS	1891	20.701.6101	LEXISNEXIS ON-LINE CHGS
9/14/2015	45.00	LEXISNEXIS	1891	20.701.6101	LEXISNEXIS ON-LINE CHGS
9/14/2015	15.47	ACCURINT	1775	10.471.4601	SEARCHES,REPORTS
9/14/2015	34.53	ACCURINT	1775	10.545.4601	SEARCHES,REPORTS
9/14/2015	5,669.50	LIBRARY CORPORATION/THE	836	10.651.6009	SIP COMMUNICATIONS SFTWR
9/14/2015	19.95	LOWER COLORADO RIVER AUT	1586	10.471.4802	RADIO SERVICE-AUG 2015
9/14/2015	1,047.05	LOWER COLORADO RIVER AUT	1586	10.545.4802	RADIO SERVICE-AUG 2015
9/14/2015	414.60	LUNDQUIST/LAURA	5082	10.492.4902	LEGISLATIVE CONF,AUSTIN
9/14/2015	755.16	MATERA PAPER CO., INC.	654	10.510.4403	CUSTODIAL SUPPLIES
9/14/2015	450.15	MATERA PAPER CO., INC.	654	10.522.4403	GLOVES, TOILET TISSUE
9/14/2015	7.00	MCLANE FORD OF FREDERICK	3440	10.544.4503	INSPECTION FEE-08 EXPED
9/14/2015	126.60	MID-AMERICAN RESEARCH CH	1746	10.688.4409	TUFF STUFF
9/14/2015	113.00	MID-TEXAS HEALTH CARE AS	319	10.522.4704	PRE-EMPLOYMENT SCREENING
9/14/2015	125.00	MID-TEXAS HEALTH CARE AS	319	10.522.4704	NEW EMP DRUG SCREEN
9/14/2015	169.00	MIDDLETON,CSR/DANDY ELLI	3254	10.422.4707	COPY REPORTER'S RECORD
9/14/2015	57.92	MIDDLETON,CSR/DANDY ELLI	3254	10.422.4707	COPY REPORTER'S RECORD
9/14/2015	315.72	MIDDLETON,CSR/DANDY ELLI	3254	10.422.4902	REIMB MILEAGE & MEALS
9/14/2015	2,118.45	NARDIS PUBLIC SAFETY	3303	10.522.4408	JAILER UNIFORMS
9/14/2015	39.99	NARDIS PUBLIC SAFETY	3303	10.522.4408	UNIFORMS-JAILER-WRIGHT
9/14/2015	79.98	NARDIS PUBLIC SAFETY	3303	10.522.4408	UNIFORMS-JAILER-JORDAN
9/14/2015	181.60	NARDIS PUBLIC SAFETY	3303	10.545.4408	UNIFORMS-TODDGORDENHOOD
9/14/2015	15.00	NATIONAL FAMILY CARE LIF	275	10.202.2025	INS COV-RETIRED EMPLOYEE
9/14/2015	22.43	NEBGEN/SHEA W	5409	10.661.4902	REIMB LOCAL TRANS EXP
9/14/2015	40.00	NETHERLAND/SCOTT	0.11925	10.422.5604	DISTRICT CRT GRAND JUROR

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9/14/2015	541.88	NORTH AMERICAN COMMUNICA	3442	10.503.4409	TECHSERV,HRLYCHG,TRIPCHG
9/14/2015	140.63	NORTH AMERICAN COMMUNICA	3442	10.503.4409	CONFIGURE,TEST,PHONE SYS
9/14/2015	313.99	OFFICE DEPOT	2252	10.591.4309	FILE,4DRW,LGL
9/14/2015	11.73	OFFICE DEPOT	2252	10.721.4309	CORRECTION TAPE
9/14/2015	50.00	OLALDE/DOMINGO	1780	10.682.5609	COYOTE BOUNTY
9/14/2015	40.00	PRICE/CAROL	0.11928	10.422.5604	DISTRICT CRT GRAND JUROR
9/14/2015	454.95	PROGRESSIVE METHODS,INC.	0.11942	10.545.4309	RECONDITION TYPEWRITER
9/14/2015	35.95	QUILL CORPORATION	321	10.423.4309	CORRECTION TAPE
9/14/2015	248.02	QUILL CORPORATION	321	10.423.4309	OFFICE SUPPLIES
9/14/2015	19.00	QUILL CORPORATION	321	10.423.4309	MESH MONITOR STAND
9/14/2015	15.36	QUILL CORPORATION	321	10.424.4309	OFFICE SUPPLIES
9/14/2015	461.02	QUILL CORPORATION	321	10.424.4309	OFFICE SUPPLIES
9/14/2015	4.99	QUILL CORPORATION	321	10.425.4309	OFFICE SUPPLIES
9/14/2015	333.44	QUILL CORPORATION	321	10.425.4309	OFFICE SUPPLIES
9/14/2015	71.77	RECORDED BOOKS, INC.	3387	92.651.6109	CD
9/14/2015	259.35	RECORDED BOOKS, INC.	3387	92.651.6109	CD'S
9/14/2015	59.59	RECORDED BOOKS, INC.	3387	92.651.6109	CD
9/14/2015	33.60	RODE'S IRON & PIPE YARD	169	16.621.4409	PIECE OF PIPE
9/14/2015	173.00	ROEDER/BRAD W.	5564	10.661.4902	SHEEP&GOATCONF,SANANGELO
9/14/2015	12.00	RUSCHE/MARY LYNN	5098	10.403.4902	TAC CONF, AUSTIN,TX
9/14/2015	64.00	RUSCHE/MARY LYNN	5098	10.481.4902	ELECTION SEMINAR,AUSTIN
9/14/2015	177.38	SAN ANTONIO BRAKE & CLUT	1451	16.621.4503	MESH TARP-2
9/14/2015	19.43	SAN ANTONIO BRAKE & CLUT	1451	16.621.4503	FREIGHT
9/14/2015	130.04	SAN ANTONIO BRAKE & CLUT	1451	17.622.4503	FREIGHT
9/14/2015	1,141.25	SAN ANTONIO BRAKE & CLUT	1451	17.622.4503	ELBOW KIT,TARP SYSTEM
9/14/2015	36.15	SAN ANTONIO SNACKS & VEN	2672	10.685.5609	VENDING SUPPLIES & RENT
9/14/2015	90.85	SCHUCH/DONALD W	5490	10.402.4902	TAC ANNUAL CONF,AUSTIN
9/14/2015	25.00	SHERIFFS' ASSOC OF TEXAS	1099	10.503.5602	SHERIFFS' ASSOC RENEWAL
9/14/2015	100.00	SHERIFFS' ASSOC OF TEXAS	1099	10.545.4902	TRAINING CONF,GALVESTON
9/14/2015	473.20	SHEW/KERRY BRETT	3310	10.421.4701	CAUSE#S16992,93,94,17098
9/14/2015	521.50	SHEW/KERRY BRETT	3310	10.421.4701	CAUSE #S 15983 & 17039
9/14/2015	70.00	SHEW/KERRY BRETT	3310	10.421.4701	CAUSE #CC16878
9/14/2015	75.35	SIRCHIE FINGER PRINT	2113	10.545.4409	BIOHAZARD SHORTS,TESTS
9/14/2015	40.00	SMALLWOOD/WILLIAM	0.11924	10.422.5604	DISTRICT CRT GRAND JUROR
9/14/2015	18.95	SPENCE/ABBY-KATE	0.11943	10.360.3605	REIMBURSE LOST BOOK
9/14/2015	(5.00)	SPENCE/ABBY-KATE	0.11943	10.360.3605	LESS PROCESSING FEE
9/14/2015	377.77	STAPLES CONTRACT & COMME	2860	10.423.4309	OFFICE SUPPLIES
9/14/2015	130.25	STAPLES CONTRACT & COMME	2860	10.423.4309	OFFICE SUPPLIES
9/14/2015	265.04	STAPLES CONTRACT & COMME	2860	10.510.4403	PAPER TOWELS,TISSUE
9/14/2015	244.84	STAPLES CONTRACT & COMME	2860	10.510.4403	PAPER TOWELS,TISSUE
9/14/2015	20.29	STROEHER & OLFERS, INC	182	10.512.4503	FLAT REPAIR ON MOWER
9/14/2015	303.56	STROEHER & OLFERS, INC	182	10.545.4503	TIRES
9/14/2015	14.00	STROEHER & OLFERS, INC	182	10.545.4503	FLAT REPAIR
9/14/2015	207.00	STROEHER & OLFERS, INC	182	15.620.4503	TIRES
9/14/2015	1,944.21	STROEHER & SON, INC	183	17.622.4401	UNL PLUS,ULS DIESEL CL&D
9/14/2015	79.35	STROEHER/MARK	5263	10.402.4902	AACOG MTG, SA,TX
9/14/2015	1,916.81	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
9/14/2015	168.72	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
9/14/2015	7.49	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
9/14/2015	2,117.41	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
9/14/2015	306.61	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
9/14/2015	41.45	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
9/14/2015	43.95	TAB PRODUCTS CO. LLC	0.11932	10.423.4309	YEAR LABELS
9/14/2015	104,852.80	TAC INSURANCE TRUST FUND	186	10.202.2020	INS COV-ACTIVE EMP COV
9/14/2015	11,766.94	TAC INSURANCE TRUST FUND	186	10.202.2020	INS COV-ACTIVE EMP DEP
9/14/2015	738.40	TAC INSURANCE TRUST FUND	186	10.202.2020	INS COV-OTHER-NEWEMP COV
9/14/2015	250.40	TAC INSURANCE TRUST FUND	186	10.202.2020	INS COV-OTHER-NEWEMP DEP
9/14/2015	1,915.20	TAC INSURANCE TRUST FUND	186	10.202.2025	INS COV-RETIRED EMPLOYEE
9/14/2015	300.00	TAC INSURANCE TRUST FUND	186	10.681.5613	INS COV-RET EMP CO CONT
9/14/2015	339.38	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP BASIC
9/14/2015	967.94	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP VOL L
9/14/2015	61.60	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-DEPENDENT LIFE
9/14/2015	12.50	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP VOL A
9/14/2015	87.22	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP&DEP V
9/14/2015	2.39	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-OTHER-NEW BASIC
9/14/2015	3.45	TAC INSURANCE TRUST FUND	187	10.202.2025	INS CO-RETIRED EMP LIFE
9/14/2015	6,369.00	TEXAS CHILLER SYSTEMS, L	3413	10.511.4501	INSTALL&REPIPE UNITS
9/14/2015	125.00	TEXAS COMMUNITY SERVICE	0.11938	10.547.4902	CONF REGISTRATION,FBG,TX

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9/14/2015	125.00	TEXAS COMMUNITY SERVICE	0.11938	10.547.4902	CONF REGISTRATION,FBG,TX
9/14/2015	125.00	TEXAS COMMUNITY SERVICE	0.11938	10.547.4902	CONF REGISTRATION,FBG,TX
9/14/2015	120.00	TEXAS CONFERENCE OF	0.11933	10.631.4902	REG-TIHCA CONF,AUSTIN,TX
9/14/2015	5,400.00	TEXAS WILDLIFE DAMAGE	191	10.682.4706	WILDLIFE DAMAGE MGMT SER
9/14/2015	148.17	TFS LEASING A PROGRAM OF	2991	10.651.5403	LEASE TOSHIBA/ES307
9/14/2015	94.82	THE BUSINESS CENTER	3155	10.401.4309	OFFICE SUPPLIES
9/14/2015	141.95	THE BUSINESS CENTER	3155	10.402.4309	OFFICE SUPPLIES
9/14/2015	120.51	THE BUSINESS CENTER	3155	10.465.4309	OFFICE SUPPLIES
9/14/2015	63.00	THE BUSINESS CENTER	3155	10.504.4309	OFFICE SUPPLIES
9/14/2015	359.97	THE BUSINESS CENTER	3155	10.504.4309	OFFICE SUPPLIES
9/14/2015	35.00	THE BUSINESS CENTER	3155	10.504.4309	INDEX TABS
9/14/2015	29.95	THE BUSINESS CENTER	3155	10.504.4309	CORD,PHONE,HANDSET 12"-5
9/14/2015	(433.96)	THE BUSINESS CENTER	3155	10.504.4309	HP305A&CE410X CRTRDGS CR
9/14/2015	24.28	THE BUSINESS CENTER	3155	10.504.4309	TAPE,BINDER CLIPS
9/14/2015	69.90	THE BUSINESS CENTER	3155	10.514.4309	OFFICE SUPPLIES
9/14/2015	144.98	THE BUSINESS CENTER	3155	10.522.4309	BINDERS,LABELS,PENS
9/14/2015	229.99	THE BUSINESS CENTER	3155	10.545.4309	CHAIR
9/14/2015	120.50	THE BUSINESS CENTER	3155	10.631.4309	OFFICE SUPPLIES
9/14/2015	220.06	THYSSENKRUPP ELEVATOR CO	1544	10.511.4501	MTHLY ELEV MAINT-CRTHSE
9/14/2015	282.25	THYSSENKRUPP ELEVATOR CO	1544	10.515.4501	MTHLY ELEV MAINT-ANNEX#1
9/14/2015	176.22	THYSSENKRUPP ELEVATOR CO	1544	10.519.4501	MTHLY ELEV MAINT-PML
9/14/2015	297.40	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-09.01-09.30
9/14/2015	38.49	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-PARTIAL MO
9/14/2015	136.43	TIME WARNER CABLE	1931	10.503.4801	DATA BUNDLE-09.03-10.02
9/14/2015	364.52	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-09.14-10.13
9/14/2015	156.68	TIME WARNER CABLE	1931	10.661.4801	ON-LINE SERV-09.06-10.05
9/14/2015	3,717.65	TRANSAMERICA PREMIER LIF	3345	10.202.2025	INS COV-RETIRED EMPLOYEE
9/14/2015	396.47	TRANSAMERICA PREMIER LIF	3345	10.202.2025	INS COV-RET EMP SPOUSE
9/14/2015	1,100.00	TRANSAMERICA PREMIER LIF	3345	10.681.5613	INS COV-RET EMP CO CONT
9/14/2015	242.00	TRAVIS COUNTY MEDICAL EX	958	10.422.4712	EXPERT TESTIMONY #DC5627
9/14/2015	4.06	TXTAG	0.11939	10.545.4902	TXTAG TOLL CHGS
9/14/2015	20.28	UNIFIRST CORPORATION	201	10.510.5607	UNIFORMS-CUSTODIAL
9/14/2015	20.28	UNIFIRST CORPORATION	201	10.511.5607	UNIFORMS-FACILITIES
9/14/2015	5.41	UNIFIRST CORPORATION	201	10.512.5607	UNIFORMS-GROUNDS MAINT
9/14/2015	6.76	UNIFIRST CORPORATION	201	10.518.5607	UNIFORMS-LEC CUSTODIAL
9/14/2015	1.35	UNIFIRST CORPORATION	201	10.518.5607	UNIFORMS-LEC GRNDS MAINT
9/14/2015	8.20	UNIFIRST CORPORATION	201	10.685.5609	DEFE CHARGE
9/14/2015	29.90	UNIFIRST CORPORATION	201	10.688.4409	SHOP TOWELS,FENDERCOVERS
9/14/2015	39.48	UNIFIRST CORPORATION	201	10.688.5607	UNIFORMS-MECHANICS
9/14/2015	6.16	UNIFIRST CORPORATION	201	15.620.4409	AIR SERVICE
9/14/2015	424.60	UNIFIRST CORPORATION	201	15.620.5607	UNIFORMS-ROADHANDS
9/14/2015	14.35	UNIFIRST CORPORATION	201	15.620.5607	DEFE CHARGE
9/14/2015	7,000.00	UNITED STATES POSTAL SER	1572	10.141.1410	POSTAGE METER INVENTORY
9/14/2015	9.15	UPS STORE/THE	2074	10.481.4301	UPS>ES&S CODING,PLANO,TX
9/14/2015	9.15	UPS STORE/THE	2074	10.481.4301	UPS>ES&S CODING,PLANO,TX
9/14/2015	39.58	UPS STORE/THE	2074	10.481.4301	UPS>HARTINTERCIVIC,AUSTN
9/14/2015	2.99	UPS STORE/THE	2074	10.481.4309	BUBBLE MAILER
9/14/2015	2.99	UPS STORE/THE	2074	10.481.4309	BUBBLE MAILER
9/14/2015	11.59	UPS STORE/THE	2074	10.545.4301	UPS>J WRIGHT,ARLINGTONTX
9/14/2015	45.84	UPS STORE/THE	2074	10.545.4301	UPS>TYPEWRITER DECATURGA
9/14/2015	40.00	USENER/JAROD	0.11921	10.422.5604	DISTRICT CRT GRAND JUROR
9/14/2015	5,909.00	VAISALA INC.	1842	72.611.4509	PREVENTATIVE MAINT,NADIN
9/14/2015	223.39	VAPO BUTANE	206	15.620.5202	PROPANE @ COUNTY YARD
9/14/2015	428.93	VAPO BUTANE	206	15.620.5202	PROPANE @ COUNTY YARD
9/14/2015	1.00	VAPO BUTANE	206	15.620.5202	PROPANE TANK LEASE-CO YD
9/14/2015	14.74	VERIZON BUSINESS	2360	10.514.4801	TELEPHONE LD-LEC
9/14/2015	24.00	VERIZON BUSINESS	2360	10.514.4801	TELEPHONE LD-LEC
9/14/2015	18.20	VERIZON BUSINESS	2360	10.545.4801	TELEPHONE LD-SHERIFF
9/14/2015	54.58	VERIZON BUSINESS	2360	10.545.4801	TELEPHONE LD-SHERIFF
9/14/2015	39.05	VERIZON BUSINESS	2360	10.661.4801	TELEPHONE LD-EXT OFFICE
9/14/2015	67.89	VERIZON BUSINESS	2360	10.661.4801	TELEPHONE LD-EXT OFFICE
9/14/2015	0.68	VERIZON BUSINESS	2360	15.620.4801	TELEPHONE LD-COUNTY YARD
9/14/2015	0.48	VERIZON BUSINESS	2360	15.620.4801	TELEPHONE LD-COUNTY YARD
9/14/2015	144.83	VERIZON BUSINESS	2360	72.611.4801	TELEPHONE LD-AIRPORT
9/14/2015	33.18	VERIZON BUSINESS	2360	72.611.4801	TELEPHONE LD-AIRPORT
9/14/2015	10.72	VERIZON SOUTHWEST	1656	10.118.1180	COMMUNICATIONS
9/14/2015	105.13	VERIZON SOUTHWEST	1656	10.492.4801	COMMUNICATIONS
9/14/2015	177.87	VERIZON SOUTHWEST	1656	10.503.4801	COMMUNICATIONS

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9/14/2015	117.13	VERIZON SOUTHWEST	1656	10.503.4801	COMMUNICATIONS
9/14/2015	105.26	VERIZON SOUTHWEST	1656	10.503.4801	COMMUNICATIONS
9/14/2015	231.95	VERIZON SOUTHWEST	1656	10.514.4801	COMMUNICATIONS
9/14/2015	28.35	VERIZON SOUTHWEST	1656	10.545.4801	COMMUNICATIONS
9/14/2015	11.12	VERIZON SOUTHWEST	1656	10.545.4801	COMMUNICATIONS
9/14/2015	28.35	VERIZON SOUTHWEST	1656	10.545.4801	COMMUNICATIONS
9/14/2015	26.34	VERIZON SOUTHWEST	1656	10.545.4801	COMMUNICATIONS
9/14/2015	260.55	VERIZON SOUTHWEST	1656	10.545.4801	COMMUNICATIONS
9/14/2015	5.31	VERIZON SOUTHWEST	1656	10.651.4801	COMMUNICATIONS
9/14/2015	50.54	VERIZON SOUTHWEST	2079	72.611.4801	COMMUNICATIONS
9/14/2015	20.97	VERIZON SOUTHWEST	2080	15.620.4801	COMMUNICATIONS
9/14/2015	34.46	VERIZON SOUTHWEST	2080	15.620.4801	COMMUNICATIONS
9/14/2015	58.79	VERIZON SOUTHWEST	2082	10.661.4801	COMMUNICATIONS
9/14/2015	24.88	VERIZON SOUTHWEST	2082	10.661.4801	COMMUNICATIONS
9/14/2015	27.59	VERIZON SOUTHWEST	2082	10.661.4801	COMMUNICATIONS
9/14/2015	63.30	VERIZON SOUTHWEST	2275	10.503.4801	COMMUNICATIONS
9/14/2015	68.68	VERIZON SOUTHWEST	3029	10.545.4801	COMMUNICATIONS
9/14/2015	37.99	VERIZON WIRELESS	3045	10.503.4801	COMMUNICATIONS
9/14/2015	37.99	VERIZON WIRELESS	3045	10.503.4801	COMMUNICATIONS
9/14/2015	37.99	VERIZON WIRELESS	3045	10.503.4801	COMMUNICATIONS
9/14/2015	3,325.35	VULCAN CONSTRUCTION MATE	218	16.621.4404	LRA BLACKBASE TY 1 GR AA
9/14/2015	2,289.75	VULCAN CONSTRUCTION MATE	218	16.621.4404	FREIGHT
9/14/2015	4,162.90	VULCAN CONSTRUCTION MATE	218	16.621.4404	LRA PREMIX TY CC
9/14/2015	2,866.46	VULCAN CONSTRUCTION MATE	218	16.621.4404	FREIGHT
9/14/2015	1,765.75	VULCAN CONSTRUCTION MATE	218	16.621.4404	LRA PREMIX TY CC-50.45TN
9/14/2015	1,215.84	VULCAN CONSTRUCTION MATE	218	16.621.4404	FREIGHT
9/14/2015	8,716.75	VULCAN CONSTRUCTION MATE	218	16.621.4404	LRA BLACKBASE TY 1 GR AA
9/14/2015	6,532.58	VULCAN CONSTRUCTION MATE	218	16.621.4404	FREIGHT
9/14/2015	7,935.20	VULCAN CONSTRUCTION MATE	218	16.621.4404	LRA PREMIX TY CC-226.72
9/14/2015	5,946.86	VULCAN CONSTRUCTION MATE	218	16.621.4404	FREIGHT
9/14/2015	803.60	VULCAN CONSTRUCTION MATE	218	16.621.4404	LRA PREMIX TY CC-22.96
9/14/2015	553.34	VULCAN CONSTRUCTION MATE	218	16.621.4404	FREIGHT
9/14/2015	5,036.00	VULCAN CONSTRUCTION MATE	218	18.623.4404	LRA PREMIX TY D
9/14/2015	3,034.20	VULCAN CONSTRUCTION MATE	218	18.623.4404	FREIGHT
9/14/2015	5,117.35	VULCAN CONSTRUCTION MATE	218	18.623.4404	LRA BLACKBASE TY 1 GR AA
9/14/2015	3,523.67	VULCAN CONSTRUCTION MATE	218	18.623.4404	FREIGHT
9/14/2015	2,502.85	VULCAN CONSTRUCTION MATE	218	19.624.4404	LRA PREMIX TY CC-71.51
9/14/2015	1,723.40	VULCAN CONSTRUCTION MATE	218	19.624.4404	FREIGHT
9/14/2015	40.00	WEIDENFELLER/REGINA	0.11917	10.422.5604	DISTRICT CRT GRAND JUROR
9/14/2015	525.00	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV @ LIBRARY
9/14/2015	446.25	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV @ LIBRARY
9/14/2015	603.75	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV @ LIBRARY
9/14/2015	2,437.62	WELLS/LEWIS WAYNE	1948	10.402.4703	SUBDIVISION INSPECTIONS
9/14/2015	29.99	WEST CENTRAL WIRELESS	3027	10.510.4801	CELL PHONE #830 342-7102
9/14/2015	2,689.68	WESTERN EMULSIONS INC.	3433	18.623.4404	HFRS-2P-5976.19 GALLONS
9/14/2015	836.67	WESTERN EMULSIONS INC.	3433	18.623.4404	FREIGHT PER GALLON
9/14/2015	382.50	WESTERN EMULSIONS INC.	3433	18.623.4404	DEMURRAGE
9/14/2015	87,939.42	WESTERN EMULSIONS INC.	3433	18.623.4405	HFRS-2P 56371.63 GALLONS
9/14/2015	7,892.00	WESTERN EMULSIONS INC.	3433	18.623.4405	FREIGHT PER GALLON
9/14/2015	170.00	WESTERN EMULSIONS INC.	3433	18.623.4405	DEMURRAGE
9/14/2015	27,909.15	WESTERN EMULSIONS INC.	3433	18.623.4405	HFRS-2P 17890.48 GALLONS
9/14/2015	2,504.66	WESTERN EMULSIONS INC.	3433	18.623.4405	FREIGHT
9/14/2015	106.25	WESTERN EMULSIONS INC.	3433	18.623.4405	DEMURRAGE
9/14/2015	6,633.18	WESTERN EMULSIONS INC.	3433	21.623.8109	LATERAL ROAD
9/14/2015	2,059.86	WHEATCRAFT, INC.	1553	17.622.4406	GRAVEL-187.26 TONS
9/14/2015	1,797.70	WHEATCRAFT, INC.	1553	17.622.5605	DELIVERY 187.26 TONS
9/14/2015	2,155.34	WHEATCRAFT, INC.	1553	18.623.4406	GRAVEL-195.94 TONS
9/14/2015	1,459.81	WHEATCRAFT, INC.	1553	18.623.4406	GRAVEL-146.11 TONS
9/14/2015	1,110.15	WHEATCRAFT, INC.	1553	18.623.4406	GRAVEL-123.35 TONS
9/14/2015	1,881.02	WHEATCRAFT, INC.	1553	18.623.5605	DELIVERY-146.11 TONS
9/14/2015	1,402.66	WHEATCRAFT, INC.	1553	18.623.5605	DELIVERY-146.11 TONS
9/14/2015	1,184.16	WHEATCRAFT, INC.	1553	18.623.5605	DELIVERY-123.35 TONS
9/14/2015	215.35	WINDSTREAM KERRVILLE	2243	10.503.4801	SILVER MAINT,WARRANTYPLN
9/14/2015	39.86	WINDSTREAM KERRVILLE	2243	10.545.4801	TELEPHONE #830 864-5100
9/14/2015	36.37	WINDSTREAM KERRVILLE	2243	15.620.4801	TELEPHON E#830 864-4606
9/14/2015	44.99	WINDSTREAM KERRVILLE	2243	15.620.4801	INTERNET
9/14/2015	15.49	WINDSTREAM COMMUNICATION	2568	10.503.4801	WARRANTY PLN,PAPER BILL
9/14/2015	40.00	ZENNER/CYNTHIA	0.11926	10.422.5604	DISTRICT CRT GRAND JUROR



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9/28/2015	42.95	ADT SECURITY SERVICES, I	1917	10.519.4509	SECURITY SERV-9.28-10.27
9/28/2015	185.00	ALGOS BEHAVIORAL HEALTH	2686	10.522.4704	PSYCHOLOGICAL EVALUATION
9/28/2015	185.00	ALGOS BEHAVIORAL HEALTH	2686	10.522.4704	PSYCHOLOGICAL EVALUATION
9/28/2015	185.00	ALGOS BEHAVIORAL HEALTH	2686	10.545.4704	PSYCHOLOGICAL EVALUATION
9/28/2015	185.00	ALGOS BEHAVIORAL HEALTH	2686	10.545.4704	PSYCHOLOGICAL EVALUATION
9/28/2015	185.00	ALGOS BEHAVIORAL HEALTH	2686	10.545.4704	PSYCHOLOGICAL EVALUATION
9/28/2015	3,180.00	ALLIED AGRICULTURAL SERV	1459	18.623.4409	HERBICIDE-265 GALLONS
9/28/2015	4,398.89	AMG PRINTING & MAILING L	2392	10.493.4301	2015 VOTER CARD POSTAGE
9/28/2015	1,805.56	APPLIED CONCEPTS INC	1415	10.545.5409	LEASE RADAR UNITS
9/28/2015	49.00	AQUA TEXAS, INC.	2603	15.620.5201	WATER BASE FACILITY CHG
9/28/2015	0.49	AQUA TEXAS, INC.	2603	15.620.5201	REGULATORY ASSESSMENTFEE
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	38.19	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	37.99	AT&T MOBILITY	1200	10.503.4801	COMMUNICATIONS
9/28/2015	43.52	ATMOS ENERGY	2083	10.710.5202	UTILITIES-GAS-AG BLDG
9/28/2015	45.34	ATMOS ENERGY	2083	10.711.5202	UTILITIES-GAS-EXT BLDG
9/28/2015	46.82	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/28/2015	15.97	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/28/2015	14.87	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/28/2015	9.36	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/28/2015	14.87	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/28/2015	82.38	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/28/2015	14.88	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/28/2015	14.85	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/28/2015	14.85	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/28/2015	9.91	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/28/2015	7.16	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/28/2015	31.52	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/28/2015	14.88	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/28/2015	15.43	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/28/2015	201.51	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
9/28/2015	2,377.50	BECKER/SHELLEY ANN	3026	10.422.4701	DC5570,5615,5628,5653
9/28/2015	140.00	BECKER/SHELLEY ANN	3026	10.422.4721	CAUSE #14160-AD LITEM
9/28/2015	2,175.00	BEHRENS, P.C./RALPH PAUL	1286	10.422.4701	CAUSE #5630
9/28/2015	192.42	BRADEN, MD PA/MICHAEL W	1213	10.522.4724	JAIL INMATE MEDICAL
9/28/2015	2,347.31	BRYLA & SCHOESSOW	34	10.202.2021	ATTORNEY FEES
9/28/2015	193.39	BRYLA & SCHOESSOW	34	10.492.4301	YRLY DELINQUENT TAX MAIL



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9/28/2015	49.53	CANON FINANCIAL SERVICES	2782	10.118.1180	CONTRACT CHG-COPIER
9/28/2015	66.92	CANON FINANCIAL SERVICES	2782	10.402.5403	CONTRACT CHG-COPIER
9/28/2015	198.67	CANON FINANCIAL SERVICES	2782	10.403.5403	CONTRACT CHG-COPIER
9/28/2015	81.92	CANON FINANCIAL SERVICES	2782	10.405.5403	CONTRACT CHG-COPIER
9/28/2015	189.60	CANON FINANCIAL SERVICES	2782	10.423.5403	CONTRACT CHG-COPIER-DCLK
9/28/2015	235.47	CANON FINANCIAL SERVICES	2782	10.423.5403	CONTRACT CHG-COPIER
9/28/2015	49.54	CANON FINANCIAL SERVICES	2782	10.424.5403	CONTRACT CHG-COPIER
9/28/2015	49.54	CANON FINANCIAL SERVICES	2782	10.425.5403	CONTRACT CHG-COPIER
9/28/2015	66.92	CANON FINANCIAL SERVICES	2782	10.465.5403	CONTRACT CHG-COPIER
9/28/2015	126.59	CANON FINANCIAL SERVICES	2782	10.471.5403	CONTRACT CHG-COPIER
9/28/2015	183.36	CANON FINANCIAL SERVICES	2782	10.491.5403	CONTRACT CHG-COPIER
9/28/2015	20.35	CANON FINANCIAL SERVICES	2782	10.491.5403	ADDITIONAL COPIES CHG
9/28/2015	201.26	CANON FINANCIAL SERVICES	2782	10.492.5403	CONTRACT CHG-COPIER
9/28/2015	12.02	CANON FINANCIAL SERVICES	2782	10.492.5403	ADDITIONAL COPIES CHG
9/28/2015	183.99	CANON FINANCIAL SERVICES	2782	10.493.5403	CONTRACT CHG-COPIER
9/28/2015	161.80	CANON FINANCIAL SERVICES	2782	10.504.5403	CONTRACT CHG-COPIER
9/28/2015	325.64	CANON FINANCIAL SERVICES	2782	10.514.5403	CONTRACT CHG-COPIER
9/28/2015	57.15	CANON FINANCIAL SERVICES	2782	10.522.5403	CONTRACT CHG-COPIER-JAIL
9/28/2015	3.48	CANON FINANCIAL SERVICES	2782	10.522.5403	ADDITIONAL COPIES CHG
9/28/2015	84.92	CANON FINANCIAL SERVICES	2782	10.522.5403	CONTRACT CHG-COPIER
9/28/2015	252.40	CANON FINANCIAL SERVICES	2782	10.545.5403	CONTRACT CHG-COPIER-COLR
9/28/2015	91.99	CANON FINANCIAL SERVICES	2782	10.591.5403	CONTRACT CHG-COPIER
9/28/2015	181.89	CANON FINANCIAL SERVICES	2782	10.661.5403	CONTRACT CHG-COPIER
9/28/2015	15.94	CANON FINANCIAL SERVICES	2782	10.661.5403	ADDITIONAL COPIES CHARGE
9/28/2015	325.00	CAPITAL AREA COUNCIL OF	0.11952	10.522.4902	IN-SERV TRAINING FEES
9/28/2015	325.00	CAPITAL AREA COUNCIL OF	0.11952	10.522.4902	IN-SERV TRAINING FEES
9/28/2015	325.00	CAPITAL AREA COUNCIL OF	0.11952	10.522.4902	IN-SERV TRAINING FEES
9/28/2015	536.51	CDW GOVERNMENT, INC.	1559	10.503.4409	HARD DRIVE-3 EA
9/28/2015	386.45	CDW GOVERNMENT, INC.	1559	10.503.4409	ADAPTERS & CABLE
9/28/2015	661.19	CDW GOVERNMENT, INC.	1559	10.503.4409	CABLE
9/28/2015	111.87	CDW GOVERNMENT, INC.	1559	10.503.4409	ADAPTERS
9/28/2015	201.00	CONTINENTAL RESEARCH	1799	10.510.4403	O.D.S.
9/28/2015	3.37	CRENWELGE/CLYDE	5042	15.620.4409	REIMB ICE USED PAVING
9/28/2015	195.00	ELECTION SYSTEMS & SOFTW	1406	10.481.4309	ELECTION LAYOUT CHG
9/28/2015	9,885.09	ERGON ASPHALT & EMULSION	2463	19.624.4405	HFRS-2P-6130.178 BL16087
9/28/2015	9,553.05	ERGON ASPHALT & EMULSION	2463	19.624.4405	HFRS-2P-5924.260 BL16091
9/28/2015	(1,855.35)	ERGON ASPHALT & EMULSION	2463	19.624.4405	HFRS-2P 1261.00 RET'D
9/28/2015	9,915.62	ERGON ASPHALT & EMULSION	2463	19.624.4405	HFRS-2P 6149.112 BL16103
9/28/2015	9,610.30	ERGON ASPHALT & EMULSION	2463	19.624.4405	HFRS-2P 5959.763 BL16107
9/28/2015	9,930.89	ERGON ASPHALT & EMULSION	2463	19.624.4405	HFRS-2P 6158.580 BL16122
9/28/2015	9,366.04	ERGON ASPHALT & EMULSION	2463	19.624.4405	HFRS-2P 5808.284 BL16124
9/28/2015	9,751.15	ERGON ASPHALT & EMULSION	2463	19.624.4405	HFRS-2P 6047.114 BL16127
9/28/2015	10,075.93	ERGON ASPHALT & EMULSION	2463	19.624.4405	HFRS-2P 6248.521 BL16133
9/28/2015	9,408.02	ERGON ASPHALT & EMULSION	2463	19.624.4405	HFRS-2P 5834.320 BL16142
9/28/2015	9,545.41	ERGON ASPHALT & EMULSION	2463	19.624.4405	HFRS-2P 5919.527 BL16148
9/28/2015	3,301.53	ERGON ASPHALT & EMULSION	2463	19.624.4405	HFRS-2P 6160.947 BL16152
9/28/2015	6,633.18	ERGON ASPHALT & EMULSION	2463	21.624.8109	LATERALRDREEH-WEINHEIMER
9/28/2015	119.00	FALKENBERG/ROBERT JOSEPH	2615	10.422.4721	CAUSE #14160-AD LITEM
9/28/2015	25.00	FLUITT/VERNON	0.11958	10.682.5609	COYOTE BOUNTY
9/28/2015	3,750.00	FREDERICKSBURG DENTISTRY	3031	10.522.4724	JAIL INMATE MEDICAL
9/28/2015	300.00	GADDIS COURT REPORTING	2084	10.421.4707	CRT REPORTING SERV-04.21
9/28/2015	60.33	GALE-CENGAGE LEARNING	3153	92.651.6101	BOOKS
9/28/2015	29.74	GALE-CENGAGE LEARNING	3153	92.651.6101	BOOKS
9/28/2015	25.49	GALE-CENGAGE LEARNING	3153	92.651.6101	BOOK
9/28/2015	250.00	GIFFORD/DEBRA E	2246	10.421.4707	COURT REPORTING SERVICES
9/28/2015	175.00	GILLESPIE CO 4-H CHUCKWA	368	10.661.4301	REIMBURSE FOR POSTAGE
9/28/2015	15,000.00	GILLESPIE COUNTY HISTORI	2691	10.685.5509	FY2014-15 COMMITMENT
9/28/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	10.492.4503	REGISTRATION FEE-CRWNVIC
9/28/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	10.511.4503	REGISTRATION FEE-05FORD
9/28/2015	100.00	GREENWOOD CEMETERY ASSOC	89	10.685.4713	MAINTENANCE AGREEMENT
9/28/2015	59.74	GT DISTRIBUTORS, INC	569	10.545.4409	LITHIUM BATTERIES
9/28/2015	2,135.25	HART INTERCIVIC, INC.	656	10.481.4309	ELECTION BALLOTS & SPLY
9/28/2015	(425.00)	HART INTERCIVIC, INC.	656	10.481.4309	EARLY VOTING BY MAIL
9/28/2015	(260.00)	HART INTERCIVIC, INC.	656	10.481.4309	COMBINATION FORM
9/28/2015	1,000.00	HILL COUNTRY COMMUNITY N	685	10.685.5509	ADVOCATE FEE
9/28/2015	65.49	HILL COUNTRY IMAGING	1499	10.522.4724	JAIL INMATE MEDICAL
9/28/2015	170.54	HILL COUNTRY IMAGING	1499	10.631.5609	INDIGENT HEALTH CLAIM
9/28/2015	7,465.67	HILL COUNTRY MEMORIAL HO	100	10.522.4724	JAIL INMATE MEDICAL

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9/28/2015	1,953.62	HILL COUNTRY MEMORIAL HO	100	10.631.5609	INDIGENT HEALTH CLAIM
9/28/2015	896.37	HILL COUNTRY PRIMARY CAR	2880	10.522.4724	JAIL INMATE MEDICAL
9/28/2015	7.30	HOWARD/LINDA KAY	0.11953	10.202.5029	REFUND TAX OVERPAYMENT
9/28/2015	2,964.00	INGRAM READYMIX INCORPOR	1318	18.623.4407	28.5 YDS 4 SACK MIX
9/28/2015	350.00	JONES/DANIEL D.	3351	10.421.4701	CC15770
9/28/2015	350.00	JONES/DANIEL D.	3351	10.421.4701	CC15818
9/28/2015	898.48	JPMORGAN CHASE BANK NA	2465	10.402.4902	LODGING-TAC CONFERENCE
9/28/2015	483.88	JPMORGAN CHASE BANK NA	2465	10.403.4902	LODGING-TAC CONFERENCE
9/28/2015	302.19	JPMORGAN CHASE BANK NA	2465	10.471.4309	BATTERIES,CLOCK,CHAIRS
9/28/2015	671.60	JPMORGAN CHASE BANK NA	2465	10.481.4902	LODGING-ELECTIONS SEMINR
9/28/2015	563.76	JPMORGAN CHASE BANK NA	2465	10.491.4902	LODGING-CONF
9/28/2015	2,474.65	JPMORGAN CHASE BANK NA	2465	10.503.4409	TELECOM EQUIP,MISC SPLY
9/28/2015	608.60	JPMORGAN CHASE BANK NA	2465	10.503.4509	MISC SUPPLIES
9/28/2015	31.70	JPMORGAN CHASE BANK NA	2465	10.503.4902	ZIPLOC BAGS,VELCRO TIES
9/28/2015	(50.00)	JPMORGAN CHASE BANK NA	2465	10.503.5602	AUG STMT CORRECTION
9/28/2015	14.97	JPMORGAN CHASE BANK NA	2465	10.504.4309	DESK LAMP
9/28/2015	9.28	JPMORGAN CHASE BANK NA	2465	10.511.4401	OIL
9/28/2015	12.99	JPMORGAN CHASE BANK NA	2465	10.511.4409	PIK STIK REACHER
9/28/2015	36.02	JPMORGAN CHASE BANK NA	2465	10.511.4503	AUTOMOTIVE REPAIR SPLY
9/28/2015	203.27	JPMORGAN CHASE BANK NA	2465	10.511.4509	MISC SUPPLIES
9/28/2015	508.62	JPMORGAN CHASE BANK NA	2465	10.512.4509	MISC SUPPLIES
9/28/2015	11.35	JPMORGAN CHASE BANK NA	2465	10.515.4509	SPRAY PAINT
9/28/2015	16.48	JPMORGAN CHASE BANK NA	2465	10.516.4309	THRM HUMIDITY,BATTERIES
9/28/2015	97.96	JPMORGAN CHASE BANK NA	2465	10.516.4509	GLUE TRAPS,MISC SPLY
9/28/2015	23.16	JPMORGAN CHASE BANK NA	2465	10.517.4509	TRAFFICMARK,ROLLERLINERZ
9/28/2015	42.41	JPMORGAN CHASE BANK NA	2465	10.518.4509	FILTERS
9/28/2015	21.53	JPMORGAN CHASE BANK NA	2465	10.519.4509	FAN BATH,BULB
9/28/2015	108.31	JPMORGAN CHASE BANK NA	2465	10.522.4503	BATTERY
9/28/2015	327.95	JPMORGAN CHASE BANK NA	2465	10.522.4909	FUEL
9/28/2015	158.45	JPMORGAN CHASE BANK NA	2465	10.523.4509	MISC SUPPLIES
9/28/2015	243.90	JPMORGAN CHASE BANK NA	2465	10.545.4401	FUEL
9/28/2015	366.85	JPMORGAN CHASE BANK NA	2465	10.545.4409	MISC SUPPLIES
9/28/2015	239.73	JPMORGAN CHASE BANK NA	2465	10.545.4503	MISC AUTO REPAIR SPLY
9/28/2015	1,795.41	JPMORGAN CHASE BANK NA	2465	10.545.4902	CLASS REG,CONF,LODGING
9/28/2015	56.25	JPMORGAN CHASE BANK NA	2465	10.651.4502	WINSELECT MAINT RENEWAL
9/28/2015	7.00	JPMORGAN CHASE BANK NA	2465	10.661.4503	VEHICLE INSPECTION
9/28/2015	150.00	JPMORGAN CHASE BANK NA	2465	10.661.4902	CONFERENCE
9/28/2015	46.98	JPMORGAN CHASE BANK NA	2465	10.661.5609	FINGER PRINTING
9/28/2015	22.09	JPMORGAN CHASE BANK NA	2465	10.688.4409	MISC SUPPLIES
9/28/2015	160.12	JPMORGAN CHASE BANK NA	2465	10.688.4503	DUCT, INSPECTION
9/28/2015	283.90	JPMORGAN CHASE BANK NA	2465	15.620.4503	MOBILE EQUIP REPAIRS
9/28/2015	211.62	JPMORGAN CHASE BANK NA	2465	16.621.4503	INSPECTION,TARP,MISC
9/28/2015	15.93	JPMORGAN CHASE BANK NA	2465	16.621.4509	MISC SUPPLIES
9/28/2015	3,193.43	JPMORGAN CHASE BANK NA	2465	17.622.4503	TIRES,FILTERS,MISC SPLY
9/28/2015	165.80	JPMORGAN CHASE BANK NA	2465	18.623.4401	FUEL
9/28/2015	13.27	JPMORGAN CHASE BANK NA	2465	18.623.4409	TIE STAND,MOUSE TRAP
9/28/2015	116.36	JPMORGAN CHASE BANK NA	2465	18.623.4503	FUELLIN,U-BOLT,MISC SPLY
9/28/2015	134.79	JPMORGAN CHASE BANK NA	2465	19.624.4409	CLEANING SPLY,FLAG,NOZZL
9/28/2015	260.73	JPMORGAN CHASE BANK NA	2465	19.624.4503	MISC REPAIR SUPPLIES
9/28/2015	302.63	JPMORGAN CHASE BANK NA	2465	19.624.4509	COMPRESSOR,OIL
9/28/2015	8.94	JPMORGAN CHASE BANK NA	2465	72.611.4401	AVGAS 100LL
9/28/2015	449.62	JPMORGAN CHASE BANK NA	2465	72.611.4509	AVIATION LIGHTS,BATTERY
9/28/2015	202.50	JPMORGAN CHASE BANK NA	2465	92.651.6101	BOOKS,DVDS
9/28/2015	14,662.16	KERR COUNTY TREASURER	2283	10.422.4709	DISTRICT ATTORNEY EXP
9/28/2015	1,812.33	KERR COUNTY TREASURER	2283	10.422.4710	DISTRICT COURT REPORTER
9/28/2015	1,241.66	KERR COUNTY TREASURER	2283	10.422.4710	DISTRICT CRT COORDINATOR
9/28/2015	217.11	KERR COUNTY TREASURER	2283	10.422.4710	DIST CRT P-T COORDINATOR
9/28/2015	779.89	KERR COUNTY TREASURER	2283	10.422.4710	DIST COURT RECEPTIONIST
9/28/2015	359.95	KING/TAMERA J.	5495	10.405.4902	TVC CONF,GALVESTON,TX
9/28/2015	1,419.40	LANCE'S BODY & PAINT	1745	10.545.4503	REPAIR 2013 CHEV TAHOE
9/28/2015	677.34	LIQUID CAPITAL EXCHANGE,	2858	10.522.4909	TRANSPORT DAVID M RUST
9/28/2015	837.05	LONGHORN EMERGENCY MEDIC	3398	10.522.4724	JAIL INMATE MEDICAL
9/28/2015	186.64	LOWE/ROSA LINDA	5587	10.631.4902	IHS SEMINAR, BELTON, TX
9/28/2015	1,564.80	LOWER COLORADO RIVER AUT	1586	10.504.4509	RADIO SALE,RADIO REPAIRS
9/28/2015	4,940.22	MANATRON	2412	29.403.5609	CONTRACT #TX072015GC
9/28/2015	361.90	MARK'S PLUMBING PARTS	1845	10.511.4501	TOILET,PLUMBING PARTS
9/28/2015	215.98	MATERA PAPER CO., INC.	654	10.514.4403	CUSTODIAL SUPPLIES
9/28/2015	154.02	MATERA PAPER CO., INC.	654	10.522.4403	CUSTODIAL SUPPLIES

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9/28/2015	641.53	MATERA PAPER CO., INC.	654	10.522.4403	CUSTODIAL SUPPLIES
9/28/2015	105.00	MID-TEXAS HEALTH CARE AS	319	10.504.4704	PRE-EMPLOYMENT SCREENING
9/28/2015	218.00	MID-TEXAS HEALTH CARE AS	319	10.522.4704	PRE-EMPLOYMENT SCREENING
9/28/2015	218.00	MID-TEXAS HEALTH CARE AS	319	10.522.4704	PRE-EMPLOYMENT SCREENING
9/28/2015	200.00	NARDIS PUBLIC SAFETY	3303	10.522.4408	PATCHES
9/28/2015	200.00	NARDIS PUBLIC SAFETY	3303	10.545.4408	PATCHES
9/28/2015	148.71	OFFICE DEPOT	2252	10.545.4309	OFFICE SUPPLIES
9/28/2015	313.99	OFFICE DEPOT	2252	10.591.4309	FILE CABINET
9/28/2015	(313.99)	OFFICE DEPOT	2252	10.591.4309	FILE CABINET-RET'D
9/28/2015	350.00	OLFERS/STEVEN W	2255	10.542.5605	COUNTY FIRE MARSHALL
9/28/2015	391.45	PATHOLOGY REFERENCE LABO	2182	10.631.5609	INDIGENT HEALTH CLAIM
9/28/2015	54.41	PETERSON MEDICAL ASSOCIA	3446	10.631.5609	INDIGENT HEALTH CLAIM
9/28/2015	77.82	PRESCRIPTION LABORATORY	167	10.522.4724	TEST STRIPS
9/28/2015	15.05	PRESCRIPTION LABORATORY	167	10.522.4724	SHARPS DISPOSALCONTAINER
9/28/2015	19.72	PRESCRIPTION LABORATORY	167	10.522.4724	TRUPLUS LANC MIS 30G
9/28/2015	19.72	PRESCRIPTION LABORATORY	167	10.522.4724	TRUPLUS LANC MIS 30G
9/28/2015	3.89	PRESCRIPTION LABORATORY	167	10.522.4724	SHARPS DISPOSALCONTAINER
9/28/2015	5,715.19	PRESCRIPTION LABORATORY	167	10.522.4724	JAIL INMATE MEDICAL
9/28/2015	584.35	PRESCRIPTION LABORATORY	167	10.631.5609	INDIGENT HEALTH CLAIM
9/28/2015	745.00	PRODUCTIVITY CENTER INC.	2719	10.545.4601	TCLEDDS SUBSCRIPTION
9/28/2015	167.40	PROGRESSIVE METHODS, INC	3444	10.545.4309	SERV&PARTS-WHEELWRITER
9/28/2015	69.80	QUILL CORPORATION	321	10.118.1180	COPY PAPER
9/28/2015	337.59	QUILL CORPORATION	321	10.423.4309	OFFICE SUPPLIES
9/28/2015	33.98	QUILL CORPORATION	321	10.424.4309	FOLDERS
9/28/2015	69.80	QUILL CORPORATION	321	10.424.4309	COPY PAPER
9/28/2015	69.80	QUILL CORPORATION	321	10.425.4309	COPY PAPER
9/28/2015	77.88	QUILL CORPORATION	321	10.492.4309	OFFICE SUPPLIES
9/28/2015	300.00	RACKSPACE HOSTING	2798	10.503.4801	RACKSPACE RENEWAL-150
9/28/2015	20.00	RACKSPACE HOSTING	2798	10.503.4801	MONTHLY SERVICE FEES
9/28/2015	6.00	RACKSPACE HOSTING	2798	10.503.4801	MTHLYSERVFFEE-ACTIVESYNC
9/28/2015	881.85	INTERSTATE ALL BATTERY C	1773	10.522.4409	RADIO BATTERIES
9/28/2015	335.30	INTERSTATE ALL BATTERY C	1773	10.545.4409	BATTERIES
9/28/2015	144.00	ROBINSON/WILLIAM J.	5485	10.522.4902	JAIL MGMT CONF,GALVESTON
9/28/2015	79.35	SCHUCH/DONALD W	5490	10.402.4902	ARRPO MTG, SANTONIO,TX
9/28/2015	945.00	SIMMS/KINDRA	2832	10.422.4721	CAUSE #12308-AD LITEM
9/28/2015	473.60	SIONE/CHERYL CRENWELGE	2648	10.422.4701	CAUSE #5633
9/28/2015	157.42	SOUTH TEXAS REGIONAL MED	3445	10.631.5609	INDIGENT HEALTH CLAIM
9/28/2015	20.00	SOUTHERN LIVESTOCK	0.11954	10.661.4601	1-YR SUBSCRIPTION
9/28/2015	835.60	SOUTHSIDE BANK	3204	15.620.8005	BROCE BROOM-PRINCIPAL
9/28/2015	108.14	SOUTHSIDE BANK	3204	15.620.8010	BROCE BROOM-INTEREST
9/28/2015	535.80	SOUTHSIDE BANK	3204	16.621.8005	DUMP TRAILER-PRINCIPAL
9/28/2015	69.34	SOUTHSIDE BANK	3204	16.621.8010	DUMP TRAILER-INTEREST
9/28/2015	617.50	SOUTHSIDE BANK	3204	17.622.8005	F350 CREWCAB-PRINCIPAL
9/28/2015	79.91	SOUTHSIDE BANK	3204	17.622.8010	F350 CREWCAB-INTEREST
9/28/2015	717.96	SOUTHSIDE BANK	3204	18.623.8005	CREW CAB/CNVYR-PRINCIPAL
9/28/2015	92.91	SOUTHSIDE BANK	3204	18.623.8010	CREW CAB/CNVYR-INTEREST
9/28/2015	1,915.93	SOUTHSIDE BANK	3204	19.624.8005	DMPTRK/CREWCAB-PRINCIPAL
9/28/2015	247.95	SOUTHSIDE BANK	3204	19.624.8010	DMPTRK/CREWCAB-INTEREST
9/28/2015	79.35	STROEHER/MARK	5263	10.402.4902	AACOG MTG,SAN ANTONIO,TX
9/28/2015	499.99	SUPERCIRCUITS, INC.	2041	10.503.4409	16 PORT SWITCHBOX
9/28/2015	1,254.00	SUPERCIRCUITS, INC.	2041	10.503.4409	FIXEDOUTDOOR IR BULLET-8
9/28/2015	999.54	SUPERCIRCUITS, INC.	2041	10.503.4409	CAMERAS
9/28/2015	80.82	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
9/28/2015	2,094.45	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
9/28/2015	180.18	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
9/28/2015	1,670.23	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
9/28/2015	34.36	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
9/28/2015	1,751.17	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
9/28/2015	45.52	SYSCO CENTRAL TEXAS	3263	10.522.5607	DESTAINER LAUNDRY LIQUID
9/28/2015	328.60	SYSCO CENTRAL TEXAS	3263	10.522.5607	LAUNDRY SUPPLIES
9/28/2015	325.00	T.A.P.E.I.T.	0.11955	10.545.4902	2015CONFERENCE,SANMARCOS
9/28/2015	325.00	T.A.P.E.I.T.	0.11955	10.545.4902	2015CONFERENCE,SANMARCOS
9/28/2015	224.86	TELEPHONE MAN COMPANY/TH	2425	10.503.4409	INSTALLCABLING-CALLBOXES
9/28/2015	90.00	TEXAS ASSOCIATION OF	0.11959	10.493.5602	TAAO MEMBERSHIP DUES
9/28/2015	50.00	TEXAS DISTRICT COURT	0.11956	10.423.4902	TDCA ANNUAL WORKSHOP
9/28/2015	50.00	TEXAS DISTRICT COURT	0.11956	10.423.4902	TDCA ANNUAL WORKSHOP
9/28/2015	22.49	THE BUSINESS CENTER	3155	10.403.4309	BOOKENDS
9/28/2015	12.23	THE BUSINESS CENTER	3155	10.403.4309	BOOKENDS

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9/28/2015	5.59	THE BUSINESS CENTER	3155	10.403.4309	PENS
9/28/2015	40.49	THE BUSINESS CENTER	3155	10.403.4309	ORGANIZER
9/28/2015	103.99	THE BUSINESS CENTER	3155	10.403.4309	HP CARTRIDGE
9/28/2015	321.99	THE BUSINESS CENTER	3155	10.403.4309	BLACK CARTRIDGES
9/28/2015	11.94	THE BUSINESS CENTER	3155	10.465.4309	OFFICE SUPPLIES
9/28/2015	250.88	THE BUSINESS CENTER	3155	10.481.4309	TONER,MISC OFFICE SPLY
9/28/2015	59.99	THE BUSINESS CENTER	3155	10.481.4309	MAGENTA TONER
9/28/2015	63.43	THE BUSINESS CENTER	3155	10.504.4309	BINDERS,PORTFOLIO
9/28/2015	1,199.60	THE BUSINESS CENTER	3155	10.514.4309	COPY PAPER
9/28/2015	200.76	THE BUSINESS CENTER	3155	10.522.4309	LETTER FOLDERS
9/28/2015	759.80	THE BUSINESS CENTER	3155	10.522.4309	COPY PAPER
9/28/2015	383.58	THE BUSINESS CENTER	3155	10.545.4309	LETTER FILES-2
9/28/2015	184.59	THE BUSINESS CENTER	3155	10.545.4309	FOLDERS,PLANNERS
9/28/2015	11.94	THE BUSINESS CENTER	3155	10.631.4309	OFFICE SUPPLIES
9/28/2015	28.00	THE PROGRESSIVE FARMER	0.11957	10.661.4601	1YR SUBSCRIPTION
9/28/2015	288.00	WEST PUBLISHING CORPORAT	217	10.471.4601	TX PR V35,36&25A COUNTY
9/28/2015	288.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX PR V35,36&36A COUNTY
9/28/2015	1,158.00	THYSSENKRUPP ELEVATOR CO	1544	10.511.4501	LABOR&TRIP REPAIR ELEV
9/28/2015	281.02	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-09.22-10.21
9/28/2015	140.51	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-09.22-10.21
9/28/2015	1,209.90	TIME WARNER CABLE, INC.	3302	10.503.4801	TELEPHONESER-09.01-09.31
9/28/2015	334.95	TIME WARNER CABLE	3353	10.503.4801	BASIC TV STD CABLE SERV
9/28/2015	1,624.00	TIME WARNER CABLE	3353	10.503.4801	INTERNET SERVICES
9/28/2015	14.33	TIME WARNER CABLE	3353	10.503.4801	TAXES,FEES & SURCHARGES
9/28/2015	161.00	TOSHIBA BUSINESS Solutio	2384	10.661.4309	RIZO SUPPLIES
9/28/2015	70.00	TREIBS/JEREMY D.	2415	10.542.5409	TREIBS TOWER RENTAL
9/28/2015	125.00	TREIBS/STEPHEN	1192	10.514.5409	SHOOTING RANGE RENTAL
9/28/2015	154.24	UNIFIRST CORPORATION-#11	3399	10.522.4403	MATS @ NEW JAIL
9/28/2015	6,006.09	UNIVERSITY HEALTH SYSTEM	1675	10.631.5609	INDIGENT HEALTH CLAIM
9/28/2015	528.61	UTHSCSA MSP MEDICINE	2697	10.631.5609	INDIGENT HEALTH CLAIM
9/28/2015	35.66	VERIZON BUSINESS	2360	10.514.4801	TELEPHONE LD-LEC
9/28/2015	37.43	VERIZON BUSINESS	2360	10.545.4801	TELEPHONE LD-SHERIFF
9/28/2015	39.20	VERIZON BUSINESS	2360	10.661.4801	TELEPHONE LD-EXT OFFICE
9/28/2015	35.42	VERIZON BUSINESS	2360	72.611.4801	TELEPHONE LD-AIRPORT
9/28/2015	163.01	VERIZON SOUTHWEST	2079	72.611.4801	COMMUNICATIONS
9/28/2015	51.78	VERIZON SOUTHWEST	2754	10.405.4801	COMMUNICATIONS
9/28/2015	53.83	VERIZON SOUTHWEST	2754	10.503.4801	COMMUNICATIONS
9/28/2015	304.74	VERIZON SOUTHWEST	3364	10.503.4801	COMMUNICATIONS
9/28/2015	1,720.60	VULCAN CONSTRUCTION MATE	218	18.623.4404	LRA BLACKBASE TY 1 GR AA
9/28/2015	1,184.76	VULCAN CONSTRUCTION MATE	218	18.623.4404	FREIGHT
9/28/2015	3,488.10	VULCAN CONSTRUCTION MATE	218	19.624.4404	LRA PREMIX TY CC-71.51
9/28/2015	2,401.80	VULCAN CONSTRUCTION MATE	218	19.624.4404	FREIGHT
9/28/2015	829.85	VULCAN CONSTRUCTION MATE	218	16.621.4404	LRA PREMIX TY CC-23.71
9/28/2015	621.91	VULCAN CONSTRUCTION MATE	218	16.621.4404	FREIGHT
9/28/2015	6,954.50	VULCAN CONSTRUCTION MATE	218	19.624.4404	LRA PREMIX TY CC-198.7
9/28/2015	4,788.67	VULCAN CONSTRUCTION MATE	218	19.624.4404	FREIGHT
9/28/2015	65.90	WALMART COMMUNITY BRC	1685	10.522.4603	PRISONER FOOD
9/28/2015	1,391.25	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV @ LIBRARY
9/28/2015	55.10	WINDSTREAM COMMUNICATION	2241	10.503.4801	DOMAIN NAME FEE,WEB HOST
9/28/2015	34.59	TAC WORKERS COMPENSATION	189	10.401.4205	COUNTY JUDGE
9/28/2015	313.10	TAC WORKERS COMPENSATION	189	10.402.4205	COMMISSIONERS COURT
9/28/2015	75.51	TAC WORKERS COMPENSATION	189	10.403.4205	COUNTY CLERK
9/28/2015	13.07	TAC WORKERS COMPENSATION	189	10.405.4205	VETERANS SERVICE
9/28/2015	5.12	TAC WORKERS COMPENSATION	189	10.421.4205	COUNTY COURT
9/28/2015	3.86	TAC WORKERS COMPENSATION	189	10.422.4205	DISTRICT COURT
9/28/2015	58.97	TAC WORKERS COMPENSATION	189	10.423.4205	DISTRICT CLERK
9/28/2015	30.55	TAC WORKERS COMPENSATION	189	10.424.4205	JUSTICE OF PEACE #1
9/28/2015	31.52	TAC WORKERS COMPENSATION	189	10.425.4205	JUSTICE OF PEACE #2
9/28/2015	5.37	TAC WORKERS COMPENSATION	189	10.465.4205	COURT COLLECTIONS
9/28/2015	301.68	TAC WORKERS COMPENSATION	189	10.471.4205	COUNTY ATTORNEY
9/28/2015	45.35	TAC WORKERS COMPENSATION	189	10.491.4205	COUNTY AUDITOR
9/28/2015	43.05	TAC WORKERS COMPENSATION	189	10.492.4205	COUNTY TREASURER
9/28/2015	79.32	TAC WORKERS COMPENSATION	189	10.493.4205	TAX ASSESSOR
9/28/2015	136.33	TAC WORKERS COMPENSATION	189	10.503.4205	INFORMATION SYSTEMS
9/28/2015	181.64	TAC WORKERS COMPENSATION	189	10.504.4205	DISPATCH OPERATIONS
9/28/2015	480.32	TAC WORKERS COMPENSATION	189	10.510.4205	CUSTODIAL
9/28/2015	548.63	TAC WORKERS COMPENSATION	189	10.511.4205	FACILITIES MAINTENANCE
9/28/2015	119.57	TAC WORKERS COMPENSATION	189	10.512.4205	GROUNDS MAINTENANCE

Gillespie County, Texas  
September.2015  
Financial Check Register

Transaction Date	Transaction Amount	Vendor	Vendor No	Ledger Account	Transaction Description
9/28/2015	11.15	TAC WORKERS COMPENSATION	189	10.514.4205	LAW ENFORCEMENT CENTER
9/28/2015	202.55	TAC WORKERS COMPENSATION	189	10.518.4205	LEC FACILITIES MAINT
9/28/2015	3,927.34	TAC WORKERS COMPENSATION	189	10.522.4205	JAIL OPERATION
9/28/2015	232.21	TAC WORKERS COMPENSATION	189	10.543.4205	CONSTABLE #1
9/28/2015	232.21	TAC WORKERS COMPENSATION	189	10.544.4205	CONSTABLE #2
9/28/2015	6,303.33	TAC WORKERS COMPENSATION	189	10.545.4205	SHERIFF
9/28/2015	0.81	TAC WORKERS COMPENSATION	189	10.546.4205	JUVENILE PROBATION
9/28/2015	313.24	TAC WORKERS COMPENSATION	189	10.547.4205	COMMUNITY SERVICE
9/28/2015	90.77	TAC WORKERS COMPENSATION	189	10.591.4205	SANITATION
9/28/2015	6.13	TAC WORKERS COMPENSATION	189	10.631.4205	INDIGENT LEGAL HEALTH
9/28/2015	232.86	TAC WORKERS COMPENSATION	189	10.651.4205	LIBRARY
9/28/2015	21.20	TAC WORKERS COMPENSATION	189	10.661.4205	AGRICULTURAL EXTENSION
9/28/2015	261.14	TAC WORKERS COMPENSATION	189	10.688.4205	MECHANIC
9/28/2015	14.41	TAC WORKERS COMPENSATION	189	10.721.4205	RURAL ADDRESSING
9/28/2015	7.41	TAC WORKERS COMPENSATION	189	15.620.4205	ROAD & BRIDGE
9/28/2015	1,410.49	TAC WORKERS COMPENSATION	189	16.621.4205	PRECINCT #1
9/28/2015	1,154.73	TAC WORKERS COMPENSATION	189	17.622.4205	PRECINCT #2
9/28/2015	2,532.70	TAC WORKERS COMPENSATION	189	18.623.4205	PRECINCT #3
9/28/2015	1,850.67	TAC WORKERS COMPENSATION	189	19.624.4205	PRECINCT #4
9/28/2015	5.13	TAC WORKERS COMPENSATION	189	29.403.4205	CO CLERK RECORDS MGMNT
9/28/2015	148.40	TAC WORKERS COMPENSATION	189	32.722.4205	COURTHOUSE SECURITY
9/28/2015	60.57	TAC WORKERS COMPENSATION	189	72.611.4205	AIRPORT OPERATING
9/14/2015	449.13	WIGINTON HOOKER JEFFRY,	2992	61.521.5812	PROF SERV THRU 08.31.15
<b>Total</b>	<b>1,489,272.45</b>				

Gillespie County, Texas  
September.2015  
Electronic Transfers

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
09.02.2015	57,262.64	IRS	EFT872	10.202.2023	Payroll Taxes of 08.28.2015
09.11.2015	218.97	Expert Pay	EFT875	10.202.2031	Child Support Draws
09.15.2015	98,738.14	TCDRS	EFT874	10.202.2024	August.2014 Retirement Contributions/Draws
09.16.2015	56,958.51	IRS	EFT874	10.202.2023	Payroll Taxes of 09.11.2015
09.25.2015	218.97	Expert Pay	EFT877	10.202.2031	Child Support Draws
09.30.2015	58,616.39	IRS	EFT876	10.202.2023	Payroll Taxes of 09.25.2015
<b>Total</b>	<b>272,013.62</b>				