

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

Transaction Date	Transaction Amount	Vendor	Vendor No	Ledger Account	Transaction Description
12/14/2015	0.59	GILLESPIE COUNTY	86	80.207.2115	INTEREST EARNED
12/14/2015	0.84	GILLESPIE COUNTY	86	80.207.2115	INTEREST EARNED
12/14/2015	4.45	GILLESPIE COUNTY	86	80.471.4309	ANALYSIS CHARGE
12/14/2015	6.88	GILLESPIE COUNTY	86	80.471.4309	ANALYSIS CHARGE
12/28/2015	25.23	GILLESPIE COUNTY	86	80.471.4301	POSTAGE
12/28/2015	465.82	JPMORGAN CHASE BANK NA	2465	80.471.4309	OFFICE SUPPLIES
12/31/2015	30.00	ANGEL NAILS	2890	80.202.2021	MF ANDERSON 14264
12/31/2015	50.00	ANGEL NAILS	2890	80.202.2022	R ANDERSON 14264
12/31/2015	5.00	ANGEL NAILS	2890	80.202.2022	R ANDERSON 14264
12/31/2015	30.00	CHURCHS CHICKEN-FREDERIC	2929	80.202.2021	MF WATKINS 13908
12/31/2015	30.00	CHURCHS CHICKEN-FREDERIC	2929	80.202.2021	MF CORTEZ 14276
12/31/2015	26.53	CHURCHS CHICKEN-FREDERIC	2929	80.202.2022	R WATKINS 13908
12/31/2015	22.68	CHURCHS CHICKEN-FREDERIC	2929	80.202.2022	R WATKINS 13908
12/31/2015	8.03	CHURCHS CHICKEN-FREDERIC	2929	80.202.2022	R CORTEZ 14276
12/31/2015	18.48	CHURCHS CHICKEN-FREDERIC	2929	80.202.2022	R CORTEZ 14276
12/31/2015	26.71	CRENWELGE OIL COMPANY	54	80.202.2021	MF WATKINS 13839
12/31/2015	3.29	CRENWELGE OIL COMPANY	54	80.202.2021	MF WATKINS 13839
12/31/2015	30.00	CRENWELGE OIL COMPANY	54	80.202.2021	MF KRAUSKOPF 14274
12/31/2015	30.00	CRENWELGE OIL COMPANY	54	80.202.2021	MF TUCKNESS 14309
12/31/2015	30.00	CRENWELGE OIL COMPANY	54	80.202.2021	MF TUCKNESS 14310
12/31/2015	23.29	CRENWELGE OIL COMPANY	54	80.202.2022	R WATKINS 13839
12/31/2015	20.00	CRENWELGE OIL COMPANY	54	80.202.2022	R KRAUSKOPF 14274
12/31/2015	371.21	CRENWELGE OIL COMPANY	54	80.202.2022	R TUCKNESS 14309
12/31/2015	347.00	CRENWELGE OIL COMPANY	54	80.202.2022	R TUCKNESS 14310
12/31/2015	30.00	DAIRY QUEEN CORPORATE	2802	80.202.2021	MF WATKINS 13931
12/31/2015	30.00	DAIRY QUEEN CORPORATE	2802	80.202.2021	MF BAKER 14295
12/31/2015	26.03	DAIRY QUEEN CORPORATE	2802	80.202.2022	R WATKINS 13931
12/31/2015	24.10	DAIRY QUEEN CORPORATE	2802	80.202.2022	R BAKER 14295
12/31/2015	30.00	DAVID'S PIT BBQ	3152	80.202.2021	MF WATKINS 13848
12/31/2015	30.00	DAVID'S PIT BBQ	3152	80.202.2021	MF WATKINS 13849
12/31/2015	14.03	DAVID'S PIT BBQ	3152	80.202.2022	R WATKINS 13848
12/31/2015	30.24	DAVID'S PIT BBQ	3152	80.202.2022	R WATKINS 13848
12/31/2015	4.76	DAVID'S PIT BBQ	3152	80.202.2022	R WATKINS 13849
12/31/2015	62.57	DAVID'S PIT BBQ	3152	80.202.2022	R WATKINS 13849
12/31/2015	30.00	DOOLEY'S 5-10 & 25 STORE	65	80.202.2021	MF GONZALES 14258
12/31/2015	21.55	DOOLEY'S 5-10 & 25 STORE	65	80.202.2022	R GONZALES 14258
12/31/2015	30.00	ECONOLODGE	3498	80.202.2021	MF HOUSE 12113
12/31/2015	16.32	ECONOLODGE	3498	80.202.2022	R HOUSE 12113
12/31/2015	187.05	ECONOLODGE	3498	80.202.2022	R HOUSE 12113
12/31/2015	30.00	GILLESPIE COUNTY FAIR	467	80.202.2021	MF SCOTT 14262
12/31/2015	125.00	GILLESPIE COUNTY FAIR	467	80.202.2022	R SCOTT 14262
12/31/2015	14.00	GILLESPIE VETERINARY CEN	3500	80.202.2021	MF GRIFFIN 14266
12/31/2015	16.00	GILLESPIE VETERINARY CEN	3500	80.202.2021	MF GRIFFIN 14266
12/31/2015	25.00	GILLESPIE VETERINARY CEN	3500	80.202.2022	R GRIFFIN 14266
12/31/2015	25.00	GILLESPIE VETERINARY CEN	3500	80.202.2022	R GRIFFIN 14266
12/31/2015	11.00	GILLESPIE VETERINARY CEN	3500	80.202.2022	R GRIFFIN 14266
12/31/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF HOUSE 12167
12/31/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF HOUSE 12168
12/31/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF HOUSE 12169
12/31/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF HOUSE 12170
12/31/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF HOUSE 12171
12/31/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF HOUSE 12172
12/31/2015	4.14	H.E.B. COLLECTIONS	2509	80.202.2021	MF WOLF 12559
12/31/2015	20.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF WOLF 12559
12/31/2015	5.86	H.E.B. COLLECTIONS	2509	80.202.2021	MF WOLF 12559
12/31/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF RUIZ 14210
12/31/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF DOPPLER 14283
12/31/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF GROBE 14289
12/31/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF LIJEDAHL 14290
12/31/2015	64.18	H.E.B. COLLECTIONS	2509	80.202.2022	R HOUSE 12167
12/31/2015	110.34	H.E.B. COLLECTIONS	2509	80.202.2022	R HOUSE 12168
12/31/2015	59.60	H.E.B. COLLECTIONS	2509	80.202.2022	R HOUSE 12169
12/31/2015	106.64	H.E.B. COLLECTIONS	2509	80.202.2022	R HOUSE 12170
12/31/2015	106.64	H.E.B. COLLECTIONS	2509	80.202.2022	R HOUSE 12171
12/31/2015	120.00	H.E.B. COLLECTIONS	2509	80.202.2022	R HOUSE 12172
12/31/2015	9.14	H.E.B. COLLECTIONS	2509	80.202.2022	R WOLF 12559
12/31/2015	20.00	H.E.B. COLLECTIONS	2509	80.202.2022	R WOLF 12559
12/31/2015	15.86	H.E.B. COLLECTIONS	2509	80.202.2022	R WOLF 12559
12/31/2015	13.45	H.E.B. COLLECTIONS	2509	80.202.2022	R RUIZ 14210

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12/31/2015	30.00	H.E.B. COLLECTIONS	2509	80.202.2022	R RUIZ 14210
12/31/2015	5.77	H.E.B. COLLECTIONS	2509	80.202.2022	R RUIZ 14210
12/31/2015	162.00	H.E.B. COLLECTIONS	2509	80.202.2022	R DOPPLER 14283
12/31/2015	35.00	H.E.B. COLLECTIONS	2509	80.202.2022	R GROBE 14289
12/31/2015	54.98	H.E.B. COLLECTIONS	2509	80.202.2022	R LILJEDAHL 14290
12/31/2015	2.95	HILL COUNTRY MINI MART	2814	80.202.2021	MF SIFFORD 14248
12/31/2015	27.05	HILL COUNTRY MINI MART	2814	80.202.2021	MF SIFFORD 14248
12/31/2015	1.92	HILL COUNTRY MINI MART	2814	80.202.2021	MF SIFFORD 14249
12/31/2015	28.08	HILL COUNTRY MINI MART	2814	80.202.2021	MF SIFFORD 14249
12/31/2015	81.41	HILL COUNTRY MINI MART	2814	80.202.2022	R SIFFORD 14248
12/31/2015	56.03	HILL COUNTRY MINI MART	2814	80.202.2022	R SIFFORD 14249
12/31/2015	30.00	JEK'S PIT STOP, INC.	3132	80.202.2021	MF GUMBERT 13717
12/31/2015	30.00	JEK'S PIT STOP, INC.	3132	80.202.2021	MF HILDERANDT 14173
12/31/2015	30.00	JEK'S PIT STOP, INC.	3132	80.202.2021	MF BLOODGOOD 14282
12/31/2015	40.00	JEK'S PIT STOP, INC.	3132	80.202.2022	R GUMBERT 13717
12/31/2015	5.72	JEK'S PIT STOP, INC.	3132	80.202.2022	R GUMBERT 13717
12/31/2015	20.00	JEK'S PIT STOP, INC.	3132	80.202.2022	R GUMBERT 13717
12/31/2015	4.28	JEK'S PIT STOP, INC.	3132	80.202.2022	R GUMBERT 13717
12/31/2015	20.65	JEK'S PIT STOP, INC.	3132	80.202.2022	R HILDERANDT 14173
12/31/2015	8.00	JEK'S PIT STOP, INC.	3132	80.202.2022	R HILDERANDT 14173
12/31/2015	48.49	JEK'S PIT STOP, INC.	3132	80.202.2022	R BLOODGOOD 14282
12/31/2015	30.00	KRAMER/ED OR JUDY	3131	80.202.2021	MF HOUSE 12176
12/31/2015	30.00	KRAMER/ED OR JUDY	3131	80.202.2022	R HOUSE 12176
12/31/2015	30.00	PIZZA HUT-RESTITUTION	3118	80.202.2021	MF HOUSE 12380
12/31/2015	46.21	PIZZA HUT-RESTITUTION	3118	80.202.2022	R HOUSE 12380
12/31/2015	30.00	PMI	3393	80.202.2021	MF ROWAN 14125
12/31/2015	42.54	PMI	3393	80.202.2022	R ROWAN 14125
12/31/2015	329.76	PMI	3393	80.202.2022	R ROWAN 14125
12/31/2015	30.00	PORKY'S HAMBURGER & ONIO	2817	80.202.2021	MF ARLEDGE 14298
12/31/2015	35.63	PORKY'S HAMBURGER & ONIO	2817	80.202.2022	R ARLEDGE 14298
12/31/2015	30.00	STAGE COACH STOP	2803	80.202.2021	MF HOUSE 12165
12/31/2015	85.52	STAGE COACH STOP	2803	80.202.2022	R HOUSE 12165
12/31/2015	30.00	STRIPES - CHECKS LOSS	2815	80.202.2021	MF HOUSE 12293
12/31/2015	159.06	STRIPES - CHECKS LOSS	2815	80.202.2022	R HOUSE 12293
12/31/2015	30.00	STROEHER & SON, INC	183	80.202.2021	MF HOUSE 12127
12/31/2015	30.00	STROEHER & SON, INC	183	80.202.2021	MF HOUSE 12145
12/31/2015	115.30	STROEHER & SON, INC	183	80.202.2022	R HOUSE 12127
12/31/2015	99.63	STROEHER & SON, INC	183	80.202.2022	R HOUSE 12145
12/31/2015	19.41	THE RACE BARN	3499	80.202.2021	MF HILEY 12885
12/31/2015	10.59	THE RACE BARN	3499	80.202.2021	MF HILEY 12885
12/31/2015	24.41	THE RACE BARN	3499	80.202.2022	R HILEY 12885
12/31/2015	30.59	THE RACE BARN	3499	80.202.2022	R HILEY 12885
12/31/2015	30.00	TOP DONUTS	2508	80.202.2021	MF ROSALEZ 14292
12/31/2015	61.41	TOP DONUTS	2508	80.202.2022	R ROSALEZ 14292
12/31/2015	30.00	VIERUS AUTOMOTIVE	3192	80.202.2021	MF GOSSETT 14205
12/31/2015	50.00	VIERUS AUTOMOTIVE	3192	80.202.2022	R GOSSETT 14205
12/31/2015	100.00	VIERUS AUTOMOTIVE	3192	80.202.2022	R GOSSETT 14205
12/31/2015	100.00	VIERUS AUTOMOTIVE	3192	80.202.2022	R GOSSETT 14205
12/31/2015	60.00	VIERUS AUTOMOTIVE	3192	80.202.2022	R GOSSETT 14205
12/31/2015	41.10	VIERUS AUTOMOTIVE	3192	80.202.2022	R GOSSETT 14205
12/8/2015	3.00	ABEL/MICHAEL WAYNE	0.12216	94.202.2023	REFUND CASE #CC16273
12/8/2015	53.00	COUNTY ATTORNEY HOT CHEC	8471	94.202.2022	CASE #CC17185
12/8/2015	100.00	FRIENDSHIP PLACE	0.12215	94.202.2022	CASE #CC17198
12/8/2015	75.00	FRIENDSHIP PLACE	0.12215	94.202.2022	CASE #CC17198
12/8/2015	1.00	GOURLEY-METCALF/QUINNINLIN	0.12217	94.202.2023	REFUND CASE #CC17087
12/8/2015	23,543.75	LUNDQUIST, CO. TREASURER	1473	94.202.2029	OCT.2015 ANTHEM V.S.
12/8/2015	13,952.61	LUNDQUIST, CO. TREASURER	1473	94.202.2029	OCT.2015 ODYSSEY CRIM
12/8/2015	254.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	OCT.2015 ODYSSEY CIVIL
12/8/2015	5.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	OCT.2015 CIVIL/APPELLATE
12/8/2015	5,505.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	OCT.2015 ODYSSEY PROBATE
12/8/2015	90.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	OCT.2015 PROBATE/APPELLA
12/8/2015	2.37	LUNDQUIST, CO. TREASURER	1473	94.207.2115	OCT.2015 INTEREST EARNED
12/8/2015	154.00	STAR LAUNDROMATS LLC	3265	94.202.2022	CASE #CC16998
12/8/2015	21.25	WALCH/DAVID	0.12214	94.202.2022	CASE# CC8440
12/29/2015	1,980.17	COUNTY ATTORNEY HOT CHEC	8471	94.202.2022	RESTITUTION CASE#CC15059
12/29/2015	60.74	FRIENDSHIP PLACE	0.12245	94.202.2022	RESTITUTION CASE#CC17198
12/29/2015	21,744.75	LUNDQUIST, CO. TREASURER	1473	94.202.2029	NOV.2015 ANTHEM V.S.
12/29/2015	8,877.54	LUNDQUIST, CO. TREASURER	1473	94.202.2029	NOV.2015 ODYSSEY CRIM
12/29/2015	480.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	NOV.2015 ODYSSEY CIVIL

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Transaction Date	Transaction Amount	Vendor	Vendor No	Ledger Account	Transaction Description
12/29/2015	10.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	NOV.2015 CIVIL/APPELLATE
12/29/2015	3,720.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	NOV.2015 ODYSSEY PROBATE
12/29/2015	55.00	LUNDQUIST, CO. TREASURER	1473	94.202.2029	NOV.2015 PROBATE/APPELLA
12/29/2015	2.63	LUNDQUIST, CO. TREASURER	1473	94.207.2115	NOV.2015 INTEREST EARNED
12/29/2015	153.70	STAR LAUNDROMATS LLC	3265	94.202.2022	RESTITUTION CASE#CC16998
12/2/2015	500.00	RUSCHE, COUNTY CLERK/MAR	1873	85.202.2024	CASH BOND #14-0892-1
12/2/2015	500.00	RUSCHE, COUNTY CLERK/MAR	1873	85.202.2024	CASH BOND #15-0019-1
12/8/2015	21,635.48	LUNDQUIST, CO. TREASURER	1473	85.202.2029	JP#1 CIVIL/CRIMINAL
12/8/2015	2.01	LUNDQUIST, CO. TREASURER	1473	85.207.2115	INTEREST EARNED
12/17/2015	13.00	CRENWELGE OIL COMPANY	54	85.202.2021	MF HUGHES HC03-1084-1
12/17/2015	12.00	CRENWELGE OIL COMPANY	54	85.202.2021	MF HUGHES HC03-1084-1
12/17/2015	45.00	CRENWELGE OIL COMPANY	54	85.202.2022	R HUGHES HC03-1084-1
12/17/2015	25.00	CRENWELGE OIL COMPANY	54	85.202.2021	MF HUGHES HC03-1088-1
12/17/2015	25.00	CRENWELGE OIL COMPANY	54	85.202.2022	R HUGHES HC03-1088-1
12/17/2015	10.00	FRANCISCO, JR./URESTE S	0.12236	85.202.2023	REFUND 15-1158-1
12/17/2015	25.00	HILL COUNTRY MINI MART	2814	85.202.2021	MF HUGHES HC03-1098-1
12/17/2015	14.20	HILL COUNTRY MINI MART	2814	85.202.2022	R HUGHES HC03-1098-1
12/30/2015	19,422.04	LUNDQUIST, CO. TREASURER	1473	85.202.2029	JP#1 CIVIL/CRIMINAL
12/30/2015	2.23	LUNDQUIST, CO. TREASURER	1473	85.207.2115	INTEREST EARNED
12/30/2015	264.00	PERDUE,BRANDON,FIELDER,C	3079	85.202.2051	COLLECTION AGENCY FEES
12/30/2015	996.18	PERDUE,BRANDON,FIELDER,C	3079	85.202.2051	COLLECTION AGENCY FEES
12/31/2015	20.00	DONOVAN/MATTHEW WILLIAM	0.12251	85.202.2023	REFUND CASE #15-1311-1
12/31/2015	6.00	GUBIAN/EMILIE MARIE	0.12249	85.202.2023	REFUND CASE #15-1267-1
12/31/2015	12.50	ZODY/CAMILLE DONNA	0.1225	85.202.2023	REFUND CASE #13-0746-1
12/31/2015		LUNDQUIST, CO. TREASURER	1473	85.202.2029	VOID/PRINTER ERROR
12/31/2015		LUNDQUIST, CO. TREASURER	1473	85.202.2029	VOID/PRINTER ERROR
12/31/2015	39.10	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #14-1011-1
12/31/2015	40.80	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #15-0526-1
12/31/2015	39.10	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #15-0966-1
12/31/2015	39.10	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #15-0969-1
12/31/2015	39.10	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #15-0965-1
12/31/2015	81.60	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #15-0968-1
12/31/2015	39.10	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #15-0992-1
12/31/2015	28.05	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #15-0897-1
12/31/2015	39.10	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #15-1029-1
12/31/2015	64.60	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #15-1049-1
12/31/2015	64.60	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #15-1048-1
12/31/2015	64.60	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #15-1075-1
12/31/2015	64.60	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #15-1050-1
12/31/2015	81.60	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #15-1076-1
12/31/2015	81.60	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #15-1077-1
12/31/2015	81.60	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #15-1082-1
12/31/2015	56.10	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #15-1211-1
12/31/2015	56.10	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #15-1210-1
12/31/2015	11.05	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #15-0897-1
12/21/2015	75.00	COLLIN COUNTY CONSTABLE	0.1224	86.202.2025	SRV/OUT CO SC5909-2
12/21/2015	25.00	SHIPMAN/ROBERT ALLEN	0.12239	86.202.2023	REFUND CASE #36343-2
12/29/2015	20,405.30	LUNDQUIST, CO. TREASURER	1473	86.202.2029	JP#2 CIVIL/CRIMINAL
12/29/2015	1.24	LUNDQUIST, CO. TREASURER	1473	86.207.2115	INTEREST EARNED
12/29/2015	18,710.29	LUNDQUIST, CO. TREASURER	1473	86.202.2029	JP#2 CIVIL/CRIMINAL
12/29/2015	1.33	LUNDQUIST, CO. TREASURER	1473	86.207.2115	INTEREST EARNED
12/31/2015	50.00	CHAVEZ/KAREN L. FLORES	0.12248	86.202.2023	REFUND CASE #42448-2
12/31/2015	20.00	DAVIS/JEFFREY REID	0.12247	86.202.2023	REFUND CASE #43322-2
12/31/2015	25.00	REED/PHILIP R	0.12246	86.202.2023	REFUND CASE #42924-2
12/14/2015	4,525.00	A J AIR FIELD LIGHTING,	3243	72.611.4509	REPAIR PAPI'S @ AIRPORT
12/14/2015	2,142.00	ACS ENTERPRISE SOLUTIONS	1531	10.503.4502	SAAS APPLICATION HOSTING
12/14/2015	1,786.40	ALAMO AREA COUNCIL OF	455	10.402.5602	AACOG MEMBERSHIP DUES
12/14/2015	403.50	ALM	3483	10.471.4601	TX CRIMNL CODE PRINT/EBK
12/14/2015	(4,398.89)	AMG PRINTING & MAILING L	2392	10.493.4301	POSTAGE PAID PREVIOUSLY
12/14/2015	4,391.56	AMG PRINTING & MAILING L	2392	10.493.4301	ACTUAL POSTAGE AMOUNT
12/14/2015	882.74	AMG PRINTING & MAILING L	2392	10.493.4709	LASER PRINT VOTER CARDS
12/14/2015	322.09	AMG PRINTING & MAILING L	2392	10.493.4709	PRINTING 3UP CARDS
12/14/2015	1,805.56	APPLIED CONCEPTS INC	1415	10.545.5409	LEASE RADAR UNITS
12/14/2015	62.00	ATCO INTERNATIONAL	2623	10.688.4503	BRAKE-SOLVE
12/14/2015	42.92	ATMOS ENERGY	2086	10.511.5202	UTILITIES-GAS-COURTHOUSE
12/14/2015	43.56	ATMOS ENERGY	2086	10.515.5202	UTILITIES-GAS-ANNEX #1
12/14/2015	53.20	ATMOS ENERGY	2086	10.516.5202	UTILITIES-GAS-ANNEX #2
12/14/2015	46.78	ATMOS ENERGY	2086	10.517.5202	UTILITIES-GAS-LEB
12/14/2015	365.25	ATMOS ENERGY	3383	10.523.5202	UTILITIES-GAS-JAIL BLDG

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12/14/2015	40.00	BAETHGE/MICHAEL	0.12223	10.422.5604	DISTRICT CRT GRAND JUROR
12/14/2015	30.30	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/14/2015	107.87	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/14/2015	20.66	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/14/2015	61.16	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/14/2015	46.29	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/14/2015	15.95	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/14/2015	15.95	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/14/2015	11.01	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/14/2015	16.50	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/14/2015	15.98	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/14/2015	31.96	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/14/2015	15.43	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/14/2015	13.75	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/14/2015	33.25	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/14/2015	47.36	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/14/2015	32.45	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/14/2015	538.25	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/14/2015	70.00	BARNETT, P.L.L.C./CHRIS	2544	10.421.4701	CAUSE #CC16431
12/14/2015	350.00	BARNETT, P.L.L.C./CHRIS	2544	10.421.4701	CC17271
12/14/2015	91.08	BARTON/ROBERT R	2571	10.422.4902	MILEAGE 9.08,9.10,9.11
12/14/2015	57.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REG,ANALYSIS
12/14/2015	112.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REG,ANALYSIS
12/14/2015	242.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REG,ANALYSIS
12/14/2015	390.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REG,ANALYSIS
12/14/2015	94.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REG,ANALYSIS
12/14/2015	57.00	BEXAR COUNTY CRIMINAL	2709	10.545.4709	EVIDENCE REG,ANALYSIS
12/14/2015	40.00	BIERSCHWALE/ELIZABETH	0.12219	10.422.5604	DISTRICT CRT GRAND JUROR
12/14/2015	330.00	BILINGUAL COMMUNICATION	1445	10.422.4708	INTERPRETATION SERVICES
12/14/2015	7.00	BOB PRICE CHEVROLET BUIC	3313	10.545.4503	STATE INSPECTION-11TAHOE
12/14/2015	1.26	BOB PRICE CHEVROLET BUIC	3313	10.545.4503	FINANCE CHARGE
12/14/2015	7.00	BOB PRICE CHEVROLET BUIC	3313	10.545.4503	STATE INSPECTION-14TAHOE
12/14/2015	5,000.00	BOYS & GIRLS CLUB OF	2614	10.685.5509	FY2015-16 BUDGET REQUEST
12/14/2015	3,947.03	BRYLA & SCHOESSOW	34	10.202.2021	ATTORNEY FEES
12/14/2015	40,867.00	CALDWELL COUNTRY CHEVROL	2576	10.544.6004	2016 CHEV TAHOE GR118174
12/14/2015	13.80	CASTILLO/JOSE	5369	10.510.4902	REIMB LOCAL TRANS EXP
12/14/2015	187.33	CDW GOVERNMENT, INC.	1559	10.503.4409	ADAPT F/PANASONIC,CABLE
12/14/2015	297.09	CDW GOVERNMENT, INC.	1559	10.503.4409	ADAPTER TRAINER W/MUTE
12/14/2015	257.82	CDW GOVERNMENT, INC.	1559	10.503.4409	MOBILE BROADBAND RTR 4G
12/14/2015	111.15	CENTRAL TEXAS ELECTRIC C	38	10.542.5201	UTILITIES-TREIBS TOWER
12/14/2015	80.89	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-HARPER YARD
12/14/2015	45.20	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-CO YARD SHOP
12/14/2015	58.79	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-CO YARD WHSE
12/14/2015	32.50	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-HTR BATCH PLNT
12/14/2015	179.56	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-CO YD LGE COMM
12/14/2015	(192.79)	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	CAPITAL CREDIT RETIREMNT
12/14/2015	102.27	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-CO YD SML COMM
12/14/2015	104.46	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT
12/14/2015	96.03	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT SECLIT
12/14/2015	(8.81)	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	CAPITAL CREDIT RETIREMNT
12/14/2015	242.17	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT BEACON
12/14/2015	63.05	CINTAS CORPORATION NO. 2	2524	10.685.4604	1ST AID CABINET SUPPLIES
12/14/2015	(4.95)	CINTAS CORPORATION NO. 2	2524	10.685.4604	SERVICE CHARGE DISPUTED
12/14/2015	22.92	CINTAS CORPORATION NO. 2	2524	10.685.4604	1ST AID CABINET SUPPLIES
12/14/2015	(4.95)	CINTAS CORPORATION NO. 2	2524	10.685.4604	SERVICE CHARGE DISPUTED
12/14/2015	35.97	CINTAS CORPORATION NO. 2	2524	15.620.4409	1ST AID CABINET SUPPLIES
12/14/2015	(4.95)	CINTAS CORPORATION NO. 2	2524	15.620.4409	SERVICE CHARGE DISPUTED
12/14/2015	25.00	CLEGG/STEVE	0.1223	10.682.5609	COYOTE BOUNTY
12/14/2015	381.73	CLINICAL SOLUTIONS PHARM	3287	10.522.4724	OCT 2015 PRESCRIPTIONS
12/14/2015	406.23	CLINICAL SOLUTIONS PHARM	3287	10.522.4724	NOV 2015 PRESCRIPTIONS
12/14/2015	3,445.04	COLONIAL LIFE & ACCIDENT	276	10.202.2020	INS COV-P/R E9145608
12/14/2015	86.74	COMMERCIAL KITCHEN	3486	10.522.4509	FAUCETS/HANKASSY,W/SHIELD
12/14/2015	2,648.37	COMPTRROLLER OF PUBLIC AC	1400	10.685.8005	SALES TAX REPAYMENT
12/14/2015	50.00	CONDOR DOCUMENT SERVICES	3322	10.514.4409	ON-SITE SHREDDING-LEC
12/14/2015	30.00	CREATIVE AWARDS & TROPHI	438	10.515.4509	SIGNS FOR ANNEX #1
12/14/2015	15.00	CREATIVE AWARDS & TROPHI	438	10.515.4509	SIGNS FOR ANNEX #1
12/14/2015	32.55	CRENWELGE MOTOR SALES, I	401	10.545.4503	HANDLE
12/14/2015	42.96	CRENWELGE MOTOR SALES, I	401	16.621.4503	CONNECTOR KIT,TERMINALS
12/14/2015	35.00	CULLIGAN WATER CONDITION	957	10.685.4609	WATER CONSOLE RENT

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12/14/2015	22.00	CULLIGAN WATER CONDITION	957	15.620.4609	WATER DISPENSERS-CO YARD
12/14/2015	33.40	CULLIGAN WATER CONDITION	957	15.620.4609	BOTTLED WATER-CO YARD
12/14/2015	59.00	CULLIGAN WATER CONDITION	957	15.620.4609	WATER SOFTENER RENTAL
12/14/2015	38.79	CULLIGAN WATER CONDITION	957	15.620.4609	SOLAR SALT DELIVERED
12/14/2015	145.70	DAVIS/JAN M	5189	10.423.4902	REGION IV MTG,SONORA,TX
12/14/2015	25.00	DAY/STEVEN R.	5639	10.522.4902	TCOLE EXAM
12/14/2015	1,252.64	DELL MARKETING LP	1486	10.503.4309	OPTIPLEX MINI TOWER BTX
12/14/2015	83.99	DELL MARKETING LP	1486	10.503.4309	PORTABLE BACKUP HARDDRIV
12/14/2015	3,766.46	DELL MARKETING LP	1486	10.503.4309	LATITUDE E66540-2EA
12/14/2015	80.00	DELL MARKETING LP	1486	10.503.4309	PROF TOPLOAD 15.6-2 EA
12/14/2015	1,879.84	DELL MARKETING LP	1486	10.503.4309	3020M MICRO BTX BASE-4EA
12/14/2015	3,971.50	DELL MARKETING LP	1486	10.503.4309	LATITUDE 3550 STD BTX-5
12/14/2015	3,882.98	DENTAL SELECT	1971	10.202.2020	INS COV-PAYROLL RELATED
12/14/2015	70.96	DENTAL SELECT	1971	10.202.2025	INS COV-COBRA
12/14/2015	21.00	DIETEL & SON PRINTING, I	59	10.493.4309	STAMP
12/14/2015	189.00	DIETEL & SON PRINTING, I	59	10.545.4309	IMPOUND & RELEASE FORM
12/14/2015	163.27	DIETEL & SON PRINTING, I	59	10.545.4309	CHAIN OF EVIDENCE-LABELS
12/14/2015	40.00	DITTMAR/JEFF	0.12224	10.422.5604	DISTRICT CRT GRAND JUROR
12/14/2015	26.00	DOOLEY'S 5-10 & 25 STORE	65	10.685.5609	AWARDS BANQUET-TABLE COV
12/14/2015	98.00	EAGLE ENTERPRISES	0.12231	15.620.4409	911 RELIEF 1ST AID SPRAY
12/14/2015	50.00	ENGRAVERS, INC.	1776	72.611.4503	TRUCK DECALS
12/14/2015	4,166.29	EXTRACO BANKS, N.A.	3307	10.545.8005	COMM EQUIPMENT-PRINCIPAL
12/14/2015	1,547.74	EXTRACO BANKS, N.A.	3307	10.545.8010	COMM EQUIPMENT-INTEREST
12/14/2015	1,500.00	EZTASK.COM, INC.	2617	10.503.4801	ANNUAL SUPPORT&MAINT FEE
12/14/2015	175.00	FALKENBERG/ROBERT JOSEPH	2615	10.422.4721	CAUSE #14094-AD LITEM
12/14/2015	175.00	FALKENBERG/ROBERT JOSEPH	2615	10.422.4721	CAUSE #13426-AD LITEM
12/14/2015	395.20	FERGUSON ENTERPRISES, IN	2396	10.519.4501	WATER HEATER
12/14/2015	6,199.25	FOUR SEASONS EQUIPMENT I	2545	18.623.6003	SWENSON CRSCNVYR SPREADR
12/14/2015	284.25	FREDERICKSBURG PUBLISHIN	222	10.492.5001	CUSTODIAL,GRNDS,INFO SYS
12/14/2015	84.50	FREDERICKSBURG STANDARD-	2990	10.403.5001	UNKNOWN HEIRS-C DIETRICH
12/14/2015	62.50	FREDERICKSBURG STANDARD-	2990	10.491.5001	INVITATION FOR BIDS
12/14/2015	1,600.42	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES-COURTHOUSE
12/14/2015	85.50	FREDERICKSBURG/CITY OF	77	10.511.5201	GARBAGE-COURTHOUSE
12/14/2015	52.64	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES-OLD JAIL
12/14/2015	43.80	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES-GAZEBO
12/14/2015	932.95	FREDERICKSBURG/CITY OF	77	10.515.5201	UTILITIES-ANNEX #1
12/14/2015	85.50	FREDERICKSBURG/CITY OF	77	10.515.5201	GARBAGE-ANNEX #1
12/14/2015	325.33	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
12/14/2015	121.52	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
12/14/2015	33.26	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
12/14/2015	175.40	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES-ANNEX #2
12/14/2015	85.50	FREDERICKSBURG/CITY OF	77	10.516.5201	GARBAGE-ANNEX #2
12/14/2015	777.48	FREDERICKSBURG/CITY OF	77	10.517.5201	UTILITIES-LEB
12/14/2015	1,821.65	FREDERICKSBURG/CITY OF	77	10.518.5201	UTILITIES-LEC
12/14/2015	171.00	FREDERICKSBURG/CITY OF	77	10.518.5201	GARBAGE-LEC
12/14/2015	331.69	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES-LIBRARY-GHMH
12/14/2015	328.69	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES-LIBRARY-1ST FL
12/14/2015	52.04	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES-LIBRARY ELEV
12/14/2015	6,548.83	FREDERICKSBURG/CITY OF	77	10.523.5201	UTILITIES-JAIL BLDG
12/14/2015	171.00	FREDERICKSBURG/CITY OF	77	10.523.5201	REFUSE
12/14/2015	432.56	FREDERICKSBURG/CITY OF	77	10.523.5201	UTILITIES-JAIL BLDG
12/14/2015	94.76	FREDERICKSBURG/CITY OF	77	10.523.5201	UTILITIES-JAIL BLDG
12/14/2015	401.89	FREDERICKSBURG/CITY OF	77	10.710.5201	UTILITIES-AG BLDG
12/14/2015	85.50	FREDERICKSBURG/CITY OF	77	10.710.5201	GARBAGE-AG BLDG
12/14/2015	353.21	FREDERICKSBURG/CITY OF	77	10.711.5201	UTILITIES-EXT BLDG
12/14/2015	85.50	FREDERICKSBURG/CITY OF	77	15.620.5201	GARBAGE-COUNTY YARD
12/14/2015	61.41	FREDERICKSBURG/CITY OF	77	72.611.5201	UTILITIES-AIRPORT
12/14/2015	36.89	FREDERICKSBURG/CITY OF	77	72.611.5201	UTILITIES-AIRPORT
12/14/2015	461.43	FREDERICKSBURG/CITY OF	252	10.503.4801	FIBER OPTIC LEASE-NOV 15
12/14/2015	100.00	FREDERICKSBURG/CITY OF	252	10.522.4409	HEALTH PERMIT FEE-JAIL
12/14/2015	616.00	FULLER/DEBRA L.	2703	10.422.4721	CAUSE #13881-AD LITEM
12/14/2015	413.00	FULLER/DEBRA L.	2703	10.422.4721	CAUSE #14015-AD LITEM
12/14/2015	25.00	GASTON/KEVIN	5649	10.522.4902	TCOLE EXAM
12/14/2015	64.90	GATTI'S PIZZA	0.12235	10.422.5604	LUNCH FOR GRAND JURY
12/14/2015	31.98	GILLESPIE AUTOMOTIVE SUP	87	10.545.4503	WIPER BLADES
12/14/2015	222.22	GILLESPIE AUTOMOTIVE SUP	87	10.545.4503	BATTERIES
12/14/2015	11.97	GILLESPIE AUTOMOTIVE SUP	87	10.547.4401	SAE5W30 OIL
12/14/2015	54,093.56	GILLESPIE CENTRAL APPRAI	88	10.685.4705	1ST QTR 2016 ALLOCATION
12/14/2015	9,545.92	GILLESPIE CENTRAL APPRAI	88	15.620.4705	1ST QTR 2016 ALLOCATION

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12/14/2015	6.70	GILLESPIE CO 4-H CHUCKWA	368	10.661.4301	REIMBURSE POSTAGE
12/14/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	10.544.4503	VEHICLE REG-2016 TAHOE
12/14/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	VEHICLE REG-99 FORD P/U
12/14/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	VEHICLE REG-14 CHEVTAHOE
12/14/2015	16.75	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	VEHICLE REG-14 CHEVTAHOE
12/14/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	VEHICLE REG-14 CHEVTAHOE
12/14/2015	(7.50)	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	TO VOID/CORRECT AMT
12/14/2015	(7.50)	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	TO VOID/CORRECT AMT
12/14/2015	(16.75)	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	TO VOID/CORRECT AMT
12/14/2015	(7.50)	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	TO VOID/CORRECT AMT
12/14/2015	(7.50)	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	TO VOID/CORRECT AMT
12/14/2015	250.00	GREENWALT COURT REPORTIN	1589	10.421.4707	#CC16867-COURTAPPEARANCE
12/14/2015	6,000.00	HARPER LIBRARY	2408	10.685.5509	FY2015-2016 ALLOCATION
12/14/2015	714.80	HARTFORD-HOUSTON GROUP/T	2500	10.202.2020	INS COV-ACTIVE EMP VOL L
12/14/2015	25.00	HARTMANN/MIKE	0.12232	10.682.5609	COYOTE BOUNTY
12/14/2015	40.00	HEIMANN/TRACY	0.1222	10.422.5604	DISTRICT CRT GRAND JUROR
12/14/2015	200.00	HILL COUNTRY PEST CONTRO	1295	10.511.4709	QTRLY PEST CONTROL SERV
12/14/2015	125.00	HILL COUNTRY PEST CONTRO	1295	10.515.4709	QTRLY PEST CONTROL SERV
12/14/2015	125.00	HILL COUNTRY PEST CONTRO	1295	10.516.4709	QTRLY PEST CONTROL SERV
12/14/2015	88.00	HILL COUNTRY PEST CONTRO	1295	10.519.4709	QTRLY PEST CONTROL SERV
12/14/2015	45.00	HILL COUNTRY PEST CONTRO	1295	10.710.4709	QTRLY PEST CONTROL SERV
12/14/2015	50.00	HILL COUNTRY PEST CONTRO	1295	10.711.4709	QTRLY PEST CONTROL SERV
12/14/2015	1,091.90	I C S JAIL SUPPLIES INC.	3049	10.522.4409	INMATE APPAREL
12/14/2015	84.86	I C S JAIL SUPPLIES INC.	3049	10.522.4409	INMATE SNEAKERS
12/14/2015	1,516.00	INDIGENT HEALTHCARE SOLU	3291	10.631.4502	PROF SERV FOR JAN 2015
12/14/2015	1,444.50	INGRAM READYMIX INCORPOR	1318	18.623.4407	5 SACK MIX 13.5 YDS
12/14/2015	120.00	ITZ ELECTRIC, INC.	2436	10.516.4509	CK HEAT SYSTEM@FORESTSER
12/14/2015	18.25	ITZ ELECTRIC, INC.	2436	10.710.4509	20 AMP BREAKER
12/14/2015	11.76	ITZ ELECTRIC, INC.	2436	72.611.4509	116W TRAFFIC SIGNALLAMPS
12/14/2015	5.76	JOHN DEERE FINANCIAL	2846	10.515.4409	HEX KEY T HANDLE
12/14/2015	650.00	JONES/DANIEL D.	3351	10.421.4701	CC16950,16422 & FTA X 6
12/14/2015	80.00	K & K HEATING & COOLING,	3482	10.710.4501	RESET FURNACE,CKEDHEATER
12/14/2015	665.00	KERR COUNTY JUVENILE FAC	1372	10.546.5509	DETENTION INVOICE
12/14/2015	29.90	KING/TAMERA J.	5495	10.405.4902	PTSD VA COURSE-SCHREINER
12/14/2015	4.03	KING/TAMERA J.	5495	10.405.4902	REIMB LOCAL TRANS EXP
12/14/2015	40.00	KUHLKEN/JEANINE	0.12221	10.422.5604	DISTRICT CRT GRAND JUROR
12/14/2015	90.00	KUSTOM KLEEN CAR WASH	3136	10.545.4503	CAR WASHES-NOV 2015-15
12/14/2015	85.00	LEXISNEXIS	1891	10.471.4601	LEXISNEXIS ON-LINE CHGS
12/14/2015	361.00	LEXISNEXIS	1891	20.701.6101	LEXISNEXIS ON-LINE CHGS
12/14/2015	45.00	LEXISNEXIS	1891	20.701.6101	LEXISNEXIS ON-LINE CHGS
12/14/2015	16.67	ACCURINT	1775	10.465.4601	SEARCHES, REPORTS
12/14/2015	16.67	ACCURINT	1775	10.545.4601	SEARCHES, REPORTS
12/14/2015	50.00	ACCURINT	1775	10.545.4601	SEARCHES, REPORTS
12/14/2015	16.66	ACCURINT	1775	10.631.4309	SEARCHES, REPORTS
12/14/2015	1,113.20	LIQUID CAPITAL EXCHANGE,	2858	10.522.4909	TRANS SHILOH HALL,10.25
12/14/2015	59,727.38	MANATRON	2412	10.403.4502	ANNUAL MAINT & SUPPORT
12/14/2015	67.10	MATERA PAPER CO., INC.	654	10.522.4403	CUSTODIAL SUPPLIES
12/14/2015	639.76	MATERA PAPER CO., INC.	654	10.522.4403	CUSTODIAL SUPPLIES
12/14/2015	190.10	LEXISNEXIS MATTHEW BENDE	1700	10.405.4309	NVLSV VET BEN 14E&FEDVET
12/14/2015	7.00	MCLANE FORD OF FREDERICK	3440	10.545.4503	STATE INSPECTION-99 FORD
12/14/2015	283.10	MIDDLETON,CSR/DANDY ELLI	3254	10.422.4902	REIMB MILEAGE & MEALS
12/14/2015	18.98	MIRELEZ/JORGE L.	5464	10.510.4902	REIMB LOCAL TRANS EXP
12/14/2015	15.00	NATIONAL FAMILY CARE LIF	275	10.202.2025	INS COV-RETIRED EMPLOYEE
12/14/2015	40.00	NETHERLAND/SCOTT	0.12226	10.422.5604	DISTRICT CRT GRAND JUROR
12/14/2015	161.83	OFFICE DEPOT	2252	10.403.4309	HPLJCARTRIDGE,WRLS MOUSE
12/14/2015	68.38	OFFICE DEPOT	2252	10.514.4309	BROTHER TN-460 BKK TONER
12/14/2015	136.76	OFFICE DEPOT	2252	10.522.4309	BROTHER TN-460 BKK TONER
12/14/2015	139.62	OFFICE DEPOT	2252	10.545.4309	HP TONER CARTRIDGE
12/14/2015	100.00	OLALDE/DOMINGO	1780	10.682.5609	COYOTE BOUNTY
12/14/2015	25.00	OTTMERS/WARREN	0.12233	10.682.5609	COYOTE BOUNTY
12/14/2015	259.00	OVERSTREET/MARIAN	2668	10.422.4721	CAUSE #13311-AD LITEM
12/14/2015	38.97	PATHMARK TRAFFIC PRODUCT	1323	17.622.4609	SIGNS
12/14/2015	150.00	PEARSON/LUCY SANDIDGE	2260	10.422.4701	DC5778
12/14/2015	40.00	PRICE/CAROL	0.12228	10.422.5604	DISTRICT CRT GRAND JUROR
12/14/2015	149.95	QUILL CORPORATION	321	10.423.4309	COPY PAPER
12/14/2015	63.22	RECORDED BOOKS, INC.	3387	10.651.6109	EAUDIO
12/14/2015	71.77	RECORDED BOOKS, INC.	3387	10.651.6109	CD
12/14/2015	105.19	RECORDED BOOKS, INC.	3387	10.651.6109	CD'S
12/14/2015	71.77	RECORDED BOOKS, INC.	3387	10.651.6109	CD'S

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12/14/2015	67.60	RECORDED BOOKS, INC.	3387	10.651.6109	CD'S
12/14/2015	105.00	REEH PLUMBING INC.	1503	10.515.4501	SERVICE CALL 12.02.15
12/14/2015	171.08	REEH PLUMBING INC.	1503	10.515.4501	SERV CALL,INSTALL PARTS
12/14/2015	501.00	RICKHOFF COUNTY CLERK/GE	1554	10.421.4715	CAUSE #2015MH3561
12/14/2015	49.20	RODE'S IRON & PIPE YARD	169	16.621.4409	SQUARE TUBING
12/14/2015	24.73	ROEDER/BRAD W.	5564	10.661.4902	REIMB LOCAL TRANS EXP
12/14/2015	237.31	SAFETY-KLEEN SYSTEMS INC	326	10.688.4503	PARTS WASHER-SOLVENT
12/14/2015	17.24	SANDSTEDT/PATRICIA	5603	10.545.4309	OFFICE SUPPLIES-WALMART
12/14/2015	300.00	SHEPPERD MEDICAL CLINIC	3448	10.522.4724	INMATE MEDICAL-BURNET CO
12/14/2015	140.00	SHEW/KERRY BRETT	3310	10.421.4701	CC16958
12/14/2015	147.70	SHEW/KERRY BRETT	3310	10.421.4701	CC16549,550,16583,16439
12/14/2015	1,876.00	SIMMS/KINDRA	2832	10.422.4721	CAUSE #13958-AD LITEM
12/14/2015	420.00	SIONE/CHERYL CRENWELGE	2648	10.421.4701	CC15472 & CC15473
12/14/2015	40.00	SMALLWOOD/WILLIAM	0.12225	10.422.5604	DISTRICT CRT GRAND JUROR
12/14/2015	18.00	STAR LAUNDROMAT JOINT VE	2843	10.510.4403	LAUNDRY SERVICE-DUSTMOPS
12/14/2015	(18.00)	STAR LAUNDROMAT JOINT VE	2843	10.510.4403	TO VOID/CORRECT VENDOR
12/14/2015	30.20	STRAUBE MACHINE & WELDIN	784	18.623.4409	FLAT IRON
12/14/2015	21.42	STRAUBE MACHINE & WELDIN	784	18.623.4409	PIPE
12/14/2015	419.56	STROEHER & OLFERS, INC	182	10.545.4503	TIRES,FLAT REP,ALIGNMENT
12/14/2015	28.32	STROEHER & SON, INC.-SEL	1951	10.545.4401	FUEL-14.6914 GAL-M DAVEE
12/14/2015	500.00	SUPERIOR SERVICES	2687	10.512.4509	TRIM DESIGNATED TREE
12/14/2015	296.16	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
12/14/2015	2,664.42	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
12/14/2015	2,217.32	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
12/14/2015	358.24	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
12/14/2015	1,000.00	TERRY'S TREE SERVICE	1288	18.623.5605	TREE REMOVAL
12/14/2015	250.00	TERRY'S TREE SERVICE	1288	18.623.5605	TREE REMOVAL
12/14/2015	111,816.00	TAC INSURANCE TRUST FUND	186	10.202.2020	INS COV-ACTIVE EMP COV
12/14/2015	14,173.12	TAC INSURANCE TRUST FUND	186	10.202.2020	INS COV-ACTIVE EMP DEP
12/14/2015	1,353.00	TAC INSURANCE TRUST FUND	186	10.202.2025	INS COV-RETIRED EMPLOYEE
12/14/2015	200.00	TAC INSURANCE TRUST FUND	186	10.681.5613	INS COV-RET EMP CO CONT
12/14/2015	344.16	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP BASIC
12/14/2015	1,180.66	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP VOL L
12/14/2015	61.60	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-DEPENDENT LIFE
12/14/2015	12.50	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP VOL A
12/14/2015	97.12	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV-ACTIVE EMP&DEP V
12/14/2015	2.30	TAC INSURANCE TRUST FUND	187	10.202.2025	INS COV-RETIRED EMP LIFE
12/14/2015	5,400.00	TEXAS WILDLIFE DAMAGE	191	10.682.4706	WILDLIFE DAMAGE MGMT SER
12/14/2015	148.17	TFS LEASING A PROGRAM OF	2991	10.651.5403	LEASE TOSHIBA/ES307
12/14/2015	34.90	THE BUSINESS CENTER	3155	10.403.4309	OFFICE SUPPLIES
12/14/2015	13.07	THE BUSINESS CENTER	3155	10.403.4309	WALL CALENDAR
12/14/2015	224.99	THE BUSINESS CENTER	3155	10.492.4309	OFFICE SUPPLIES
12/14/2015	38.82	THE BUSINESS CENTER	3155	10.522.4309	WASTEBASKETS, PENS
12/14/2015	39.58	THE BUSINESS CENTER	3155	10.545.4309	MAIL BAGS-2
12/14/2015	159.29	THE BUSINESS CENTER	3155	72.611.4309	OFFICE SUPPLIES
12/14/2015	57.00	WEST PUBLISHING CORPORAT	217	10.403.4309	TX ESTATES CODE 2016 PP
12/14/2015	57.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX ESTATES CODE 2016 PP
12/14/2015	1,326.50	WEST PUBLISHING CORPORAT	217	20.701.6101	TX VERNONS ANNO STAT2015
12/14/2015	416.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX UCC FMS 4TH V1-2
12/14/2015	64.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX CRIMNL PROC CODE&RULE
12/14/2015	1,326.50	WEST PUBLISHING CORPORAT	217	20.701.6101	TX VERNONS ANNO STAT2015
12/14/2015	128.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX CRIMNL PROC CODE&RULE
12/14/2015	220.06	THYSSENKRUPP ELEVATOR CO	1544	10.511.4501	MTHLY ELEV MAINT-CRTHSE
12/14/2015	282.25	THYSSENKRUPP ELEVATOR CO	1544	10.515.4501	MTHLY ELEV MAINT-ANNEX#1
12/14/2015	176.22	THYSSENKRUPP ELEVATOR CO	1544	10.519.4501	MTHLY ELEV MAINT-PML
12/14/2015	10,790.00	TIERRA LINDA VOLUNTEER	545	10.542.5502	TIERRA LINDA VFD
12/14/2015	2,750.00	TIERRA LINDA VOLUNTEER	545	10.542.5502	TIERRA LINDA 1ST RESPOND
12/14/2015	136.38	TIME WARNER CABLE	1931	10.503.4801	DATA BUNDLE-12.03-01.02.
12/14/2015	298.19	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-12.01-12.31
12/14/2015	364.52	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-12.14-01.13
12/14/2015	166.99	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-12.05-01.04
12/14/2015	0.73	TIME WARNER CABLE	1931	10.503.4801	SURCHARGES
12/14/2015	156.68	TIME WARNER CABLE	1931	10.661.4801	ON-LINE SERV-12.06-01.05
12/14/2015	1,087.97	TIME WARNER CABLE, INC.	3302	10.503.4801	TELEPHONE 12.01-01.30.16
12/14/2015	334.95	TIME WARNER CABLE	3353	10.503.4801	BASIC TV STD CABLE SERV
12/14/2015	1,624.00	TIME WARNER CABLE	3353	10.503.4801	INTERNET SERVICES
12/14/2015	14.33	TIME WARNER CABLE	3353	10.503.4801	TAXES,FEES & SURCHARGES
12/14/2015	612.50	TIME WARNER CABLE	3458	10.503.4801	MONTHLY SERVICES
12/14/2015	2.76	TIME WARNER CABLE	3458	10.503.4801	LATE CHARGE

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12/14/2015	34.85	TIME WARNER CABLE	3458	10.503.4801	SURCHARGES
12/14/2015	3,746.18	TRANSAMERICA PREMIER LIF	3345	10.202.2025	INS COV-RETIRED EMPLOYEE
12/14/2015	396.47	TRANSAMERICA PREMIER LIF	3345	10.202.2025	INS COV-RET EMP SPOUSE
12/14/2015	1,100.00	TRANSAMERICA PREMIER LIF	3345	10.681.5613	INS COV-RET EMP CO CONT
12/14/2015	1,375.00	TYLER TECHNOLOGIES, INC.	2662	10.504.4502	PSS-FIREHOUSE CADMONITOR
12/14/2015	35.70	UNIFIRST CORPORATION	201	10.510.5607	UNIFORMS-CUSTODIAL
12/14/2015	33.30	UNIFIRST CORPORATION	201	10.511.5607	UNIFORMS-FACILITIES
12/14/2015	4.13	UNIFIRST CORPORATION	201	10.512.5607	UNIFORMS-GROUNDS MAINT
12/14/2015	20.37	UNIFIRST CORPORATION	201	10.518.5607	UNIFORMS-LEC CUSTODIAL
12/14/2015	1.03	UNIFIRST CORPORATION	201	10.518.5607	UNIFORMS-LEC GRNDS MAINT
12/14/2015	10.50	UNIFIRST CORPORATION	201	10.685.5609	DEFE CHARGE
12/14/2015	41.26	UNIFIRST CORPORATION	201	10.688.4409	SHOPTOWELS,FENDER COVERS
12/14/2015	57.70	UNIFIRST CORPORATION	201	10.688.5607	UNIFORMS-MECHANICS
12/14/2015	7.90	UNIFIRST CORPORATION	201	15.620.4409	AIR SERVICE
12/14/2015	415.80	UNIFIRST CORPORATION	201	15.620.5607	UNIFORMS-ROADHANDS
12/14/2015	21.00	UNIFIRST CORPORATION	201	15.620.5607	DEFE CHARGE
12/14/2015	5,000.00	UNITED STATES POSTAL SER	1572	10.141.1410	POSTAGE METER INVENTORY
12/14/2015	40.00	USENER/JARROD	0.12222	10.422.5604	DISTRICT CRT GRAND JUROR
12/14/2015	24.61	VERIZON BUSINESS	2360	10.514.4801	TELEPHONE LD-LEC
12/14/2015	20.64	VERIZON BUSINESS	2360	10.545.4801	TELEPHONE LD-SHERIFF
12/14/2015	40.74	VERIZON BUSINESS	2360	10.661.4801	TELEPHONE LD-EXT OFFICE
12/14/2015	0.08	VERIZON BUSINESS	2360	15.620.4801	TELEPHONE LD-COUNTY YARD
12/14/2015	44.71	VERIZON BUSINESS	2360	72.611.4801	TELEPHONE LD-AIRPORT
12/14/2015	106.16	VERIZON SOUTHWEST	1656	10.492.4801	TELEPHONE #830 990-2307
12/14/2015	106.13	VERIZON SOUTHWEST	1656	10.503.4801	TELEPHONE #830 997-8472
12/14/2015	178.36	VERIZON SOUTHWEST	1656	10.503.4801	TELEPHONE #830 990-2930
12/14/2015	117.91	VERIZON SOUTHWEST	1656	10.503.4801	TELEPHONE #830 990-0841
12/14/2015	317.65	VERIZON SOUTHWEST	1656	10.503.4801	TELEPHONE #830 990-8794
12/14/2015	56.52	VERIZON SOUTHWEST	2079	72.611.4801	TELEPHONE #830 990-2716
12/14/2015	20.96	VERIZON SOUTHWEST	2080	15.620.4801	TELEPHONE #830 997-4464
12/14/2015	34.46	VERIZON SOUTHWEST	2080	15.620.4801	TELEPHONE #210-1GR-0202
12/14/2015	58.96	VERIZON SOUTHWEST	2082	10.661.4801	TELEPHONE #830 997-3452
12/14/2015	24.87	VERIZON SOUTHWEST	2082	10.661.4801	TELEPHONE #830 997-3157
12/14/2015	27.83	VERIZON SOUTHWEST	2082	10.661.4801	TELEPHONE #830 997-7047
12/14/2015	20.95	VERIZON SOUTHWEST	2887	10.514.4801	LEC FAX LINE
12/14/2015	49.75	VERIZON SOUTHWEST	3029	10.545.4801	TELEPHONE #830 997-8477
12/14/2015	113.97	VERIZON WIRELESS	3045	10.503.4801	WIRELESS LINE CHARGES
12/14/2015	5,700.00	VINYARD/JOHN	3484	18.623.5605	CONCRETE REPAIR WORK
12/14/2015	65.00	WAHL SHEET METAL & REPAI	1095	18.623.4409	OXYGEN & ACETYLENE
12/14/2015	40.00	WEIDENFELLER/REGINA	0.12218	10.422.5604	DISTRICT CRT GRAND JUROR
12/14/2015	472.50	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERVICE
12/14/2015	682.50	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV @ LIBRARY
12/14/2015	315.00	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERVICE
12/14/2015	173.51	WELLS FARGO REAL ESTATE	0.12234	10.202.5029	REFUND TAX OVERPAYMENT
12/14/2015	3,372.53	WELLS/LEWIS WAYNE	1948	10.402.4703	SUBDIVISION INSPECTIONS
12/14/2015	29.99	WEST CENTRAL WIRELESS	3027	10.510.4801	CELL PHONE
12/14/2015	1,242.45	WHEATCRAFT, INC.	1553	17.622.4406	GRAVEL-1/2" 112.95 TONS
12/14/2015	19,265.52	WHEATCRAFT, INC.	1553	18.623.4406	GRAVEL-1/2" 935.22 TONS
12/14/2015	26,626.36	WHEATCRAFT, INC.	1553	19.624.4406	GRAVEL-3/8" 1160.19 TONS
12/14/2015	215.35	WINDSTREAM KERRVILLE	2243	10.514.4801	SILVER MAINT,WARRANTYPLN
12/14/2015	39.83	WINDSTREAM KERRVILLE	2243	10.545.4801	TELEPHONE #830 864-5100
12/14/2015	36.34	WINDSTREAM KERRVILLE	2243	15.620.4801	TELEPHONE #830 864-4606
12/14/2015	54.99	WINDSTREAM KERRVILLE	2243	15.620.4801	INTERNET
12/14/2015	55.11	WINDSTREAM COMMUNICATION	2241	10.503.4801	DOMAIN NAME FEE,WEB HOST
12/14/2015	40.00	ZENNER/CYNTHIA	0.12227	10.422.5604	DISTRICT CRT GRAND JUROR
12/14/2015	40.00	ZENNER/ROGER	0.12229	10.422.5604	DISTRICT CRT GRAND JUROR
12/14/2015	18.00	STAR LAUNDROMATS LLC	3265	10.510.4403	LAUNDRY SERVICE-DUSTMOPS
12/14/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	VEHICLE REG-14 CHEVTAHOE
12/14/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	VEHICLE REG-14 CHEVTAHOE
12/14/2015	16.75	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	VEHICLE REG-14 CHEVTAHOE
12/14/2015	7.50	GILLESPIE COUNTY TAX A-C	2468	10.545.4503	VEHICLE REG-99 FORD P/U
12/21/2015	130.65	TAC WORKERS COMPENSATION	189	10.401.4205	COUNTY JUDGE
12/21/2015	248.53	TAC WORKERS COMPENSATION	189	10.402.4205	COMMISSIONERS COURT
12/21/2015	235.78	TAC WORKERS COMPENSATION	189	10.403.4205	COUNTY CLERK
12/21/2015	40.75	TAC WORKERS COMPENSATION	189	10.405.4205	VETERANS SERVICE
12/21/2015	12.74	TAC WORKERS COMPENSATION	189	10.422.4205	DISTRICT COURT
12/21/2015	184.94	TAC WORKERS COMPENSATION	189	10.423.4205	DISTRICT CLERK
12/21/2015	94.15	TAC WORKERS COMPENSATION	189	10.424.4205	JUSTICE OF PEACE NO 1
12/21/2015	94.93	TAC WORKERS COMPENSATION	189	10.425.4205	JUSTICE OF PEACE NO 2



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12/21/2015	16.72	TAC WORKERS COMPENSATION	189	10.465.4205	COURT COLLECTIONS
12/21/2015	300.52	TAC WORKERS COMPENSATION	189	10.471.4205	COUNTY ATTORNEY
12/21/2015	144.07	TAC WORKERS COMPENSATION	189	10.491.4205	COUNTY AUDITOR
12/21/2015	132.03	TAC WORKERS COMPENSATION	189	10.492.4205	COUNTY TREASURER
12/21/2015	221.29	TAC WORKERS COMPENSATION	189	10.493.4205	TAX ASSESSOR
12/21/2015	64.42	TAC WORKERS COMPENSATION	189	10.503.4205	INFORMATION SYSTEMS
12/21/2015	551.41	TAC WORKERS COMPENSATION	189	10.504.4205	DISPATCH OPERATIONS
12/21/2015	742.90	TAC WORKERS COMPENSATION	189	10.510.4205	CUSTODIAL DEPARTMENT
12/21/2015	834.49	TAC WORKERS COMPENSATION	189	10.511.4205	FACILITIES MAINTENANCE
12/21/2015	130.31	TAC WORKERS COMPENSATION	189	10.512.4205	GROUNDS MAINTENANCE
12/21/2015	34.62	TAC WORKERS COMPENSATION	189	10.514.4205	LAW ENFORCEMENT CENTER
12/21/2015	292.83	TAC WORKERS COMPENSATION	189	10.518.4205	LEC FACILITIES MAINTENAN
12/21/2015	4,626.70	TAC WORKERS COMPENSATION	189	10.522.4205	JAIL OPERATIONS
12/21/2015	235.29	TAC WORKERS COMPENSATION	189	10.543.4205	CONSTABLE 1
12/21/2015	235.29	TAC WORKERS COMPENSATION	189	10.544.4205	CONSTABLE 2
12/21/2015	6,624.53	TAC WORKERS COMPENSATION	189	10.545.4205	SHERIFF
12/21/2015	2.31	TAC WORKERS COMPENSATION	189	10.546.4205	JUVENILE PROBATION
12/21/2015	331.63	TAC WORKERS COMPENSATION	189	10.547.4205	COMMUNITY SERVICE
12/21/2015	88.17	TAC WORKERS COMPENSATION	189	10.591.4205	SANITATION/FLOOD PLAIN
12/21/2015	19.04	TAC WORKERS COMPENSATION	189	10.631.4205	INDIGENT LEGAL HEALTH
12/21/2015	176.41	TAC WORKERS COMPENSATION	189	10.651.4205	LIBRARY
12/21/2015	66.57	TAC WORKERS COMPENSATION	189	10.661.4205	AGRICULTURAL EXTENSION
12/21/2015	247.01	TAC WORKERS COMPENSATION	189	10.688.4205	MECHANIC
12/21/2015	44.23	TAC WORKERS COMPENSATION	189	10.721.4205	RURAL ADDRESSING
12/21/2015	23.34	TAC WORKERS COMPENSATION	189	15.620.4205	ROAD & BRIDGE
12/21/2015	1,367.94	TAC WORKERS COMPENSATION	189	16.621.4205	PRECINCT 1
12/21/2015	950.00	TAC WORKERS COMPENSATION	189	17.622.4205	PRECINCT 2
12/21/2015	1,223.97	TAC WORKERS COMPENSATION	189	18.623.4205	PRECINCT 3
12/21/2015	1,089.80	TAC WORKERS COMPENSATION	189	19.624.4205	PRECINCT 4
12/21/2015	16.01	TAC WORKERS COMPENSATION	189	29.403.4205	CO CLERK RECORDS MGMNT
12/21/2015	170.33	TAC WORKERS COMPENSATION	189	32.722.4205	COURTHOUSE SECURITY
12/21/2015	48.35	TAC WORKERS COMPENSATION	189	72.611.4205	AIRPORT OPERATING
12/28/2015	49.45	ACI RECYCLING & DISPOSAL	2440	17.622.4409	1.5YD CONTAINER EOW SERV
12/28/2015	8.71	ACI RECYCLING & DISPOSAL	2440	17.622.4409	TOTAL FEES
12/28/2015	122.78	ZEP SALES & SERVICES	293	10.688.4409	TKO 4-1GAL HANDCLEANER
12/28/2015	42.95	ADT SECURITY SERVICES, I	1917	10.519.4509	SECURITYSERV 12.28-01.27
12/28/2015	25.00	AHRENS/DOUGLAS	0.12237	10.682.5609	COYOTE BOUNTY
12/28/2015	250.00	ALAMO AREA COUNCIL OF	455	10.545.4902	TRAINING-E HAMILTON
12/28/2015	75.00	ALL-WAYS HAULING	3216	10.511.4503	TOWING CHG-02 CHEV P/U
12/28/2015	254.00	ALL-WAYS HAULING	3216	10.545.4409	TOW FOR SEIZURE-89 FORD
12/28/2015	59.15	AMG PRINTING & MAILING L	2392	10.493.4709	PRINT ELECTION ENVELOPES
12/28/2015	49.00	AQUA TEXAS, INC.	2603	15.620.5201	WATER BASE FACILITY CHG
12/28/2015	0.49	AQUA TEXAS, INC.	2603	15.620.5201	REGULATORY ASSESSMENTFEE
12/28/2015	151.96	AT&T MOBILITY	1200	10.503.4801	WIRELESS UNITS
12/28/2015	646.03	AT&T MOBILITY	1200	10.545.4801	SHERIFFOFFICE MIFI UNITS
12/28/2015	184.67	ATMOS ENERGY	2083	10.710.5202	UTILITIES-GAS-AG BLDG
12/28/2015	79.41	ATMOS ENERGY	2083	10.711.5202	UTILITIES-GAS-EXT BLDG
12/28/2015	112.50	AUSTIN HEART PLLC	2165	10.522.4724	JAIL INMATE MEDICAL
12/28/2015	23.22	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/28/2015	14.85	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/28/2015	20.25	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/28/2015	36.57	BAKER & TAYLOR BOOKS	1231	10.651.6101	BOOKS
12/28/2015	587.50	BARNETT, P.L.L.C./CHRIS	2544	10.422.4701	DC5757,DC5756,DC5685
12/28/2015	547.50	BECKER/SHELLEY ANN	3026	10.422.4701	DC5709, DC5710
12/28/2015	205.00	BILINGUAL COMMUNICATION	1445	10.422.4708	INTERPRETATION SERVICES
12/28/2015	500.00	BREECHER/LAWRENCE	3493	72.611.4709	SEAL COAT,CRACK FILLING
12/28/2015	2,563.55	BRYLA & SCHOESSOW	34	10.202.2021	ATTORNEY FEES
12/28/2015	49.53	CANON FINANCIAL SERVICES	2782	10.118.1180	CONTRACT CHG-COPIER
12/28/2015	66.92	CANON FINANCIAL SERVICES	2782	10.402.5403	CONTRACT CHG-COPIER
12/28/2015	198.67	CANON FINANCIAL SERVICES	2782	10.403.5403	CONTRACT CHG-COPIER
12/28/2015	81.92	CANON FINANCIAL SERVICES	2782	10.405.5403	CONTRACT CHG-COPIER-VSO
12/28/2015	189.60	CANON FINANCIAL SERVICES	2782	10.423.5403	CONTRACT CHG-COPIER
12/28/2015	235.47	CANON FINANCIAL SERVICES	2782	10.423.5403	CONTRACT CHG-COPIER
12/28/2015	49.54	CANON FINANCIAL SERVICES	2782	10.424.5403	CONTRACT CHG-COPIER
12/28/2015	49.54	CANON FINANCIAL SERVICES	2782	10.425.5403	CONTRACT CHG-COPIER
12/28/2015	66.92	CANON FINANCIAL SERVICES	2782	10.465.5403	CONTRACT CHG-COPIER
12/28/2015	126.59	CANON FINANCIAL SERVICES	2782	10.471.5403	CONTRACT CHG-COPIER
12/28/2015	183.36	CANON FINANCIAL SERVICES	2782	10.491.5403	CONTRACT CHG-COPIER
12/28/2015	201.26	CANON FINANCIAL SERVICES	2782	10.492.5403	CONTRACT CHG-COPIER

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12/28/2015	183.99	CANON FINANCIAL SERVICES	2782	10.493.5403	CONTRACT CHG-COPIER
12/28/2015	161.80	CANON FINANCIAL SERVICES	2782	10.504.5403	CONTRACT CHG-COPIER
12/28/2015	325.64	CANON FINANCIAL SERVICES	2782	10.514.5403	CONTRACT CHG-COPIER
12/28/2015	6.35	CANON FINANCIAL SERVICES	2782	10.514.5403	ADDITIONAL COPIES CHARGE
12/28/2015	57.15	CANON FINANCIAL SERVICES	2782	10.522.5403	CONTRACT CHG-COPIER-JAIL
12/28/2015	5.29	CANON FINANCIAL SERVICES	2782	10.522.5403	ADDITIONAL COPIES CHARGE
12/28/2015	84.92	CANON FINANCIAL SERVICES	2782	10.522.5403	CONTRACT CHG-MAGISTRATE
12/28/2015	252.40	CANON FINANCIAL SERVICES	2782	10.545.5403	CONTRACT CHG-COLORCOPIER
12/28/2015	91.99	CANON FINANCIAL SERVICES	2782	10.591.5403	CONTRACT CHG-COPIER
12/28/2015	181.89	CANON FINANCIAL SERVICES	2782	10.661.5403	CONTRACT CHG-COPIER
12/28/2015	6.87	CANON FINANCIAL SERVICES	2782	10.661.5403	ADDITIONAL COPIES CHARGE
12/28/2015	468.82	CDW GOVERNMENT, INC.	1559	10.503.4309	HP COLOR LJ PRO M452DN
12/28/2015	225.03	CDW GOVERNMENT, INC.	1559	10.503.4309	CANON VIXIA HF R600
12/28/2015	313.30	CDW GOVERNMENT, INC.	1559	10.503.4309	8PT 1U RACK MOUNT USBKVM
12/28/2015	31.44	CDW GOVERNMENT, INC.	1559	10.503.4309	SHIPPING
12/28/2015	95.47	CDW GOVERNMENT, INC.	1559	10.503.4309	AVAYA REPLMNT GRAY
12/28/2015	2,100.00	CENTRAL TEXAS AUTOPSY, P	3060	10.685.4704	FULL AUTOPSY-DODD-10.24
12/28/2015	612.95	CITY OF FREDERICKSBURG E	1929	10.522.4724	JAIL INMATE MEDICAL
12/28/2015	199.98	COAST TO COAST COMPUTER	3490	10.493.4309	2-DIAMOND SERIES TONER
12/28/2015	80.00	CONDOR DOCUMENT SERVICES	3322	10.514.4409	ON-SITE SHREDDING-LEC
12/28/2015	675.00	CREATIVE AWARDS & TROPHI	438	10.515.4501	PLASTIC NAME PLATES
12/28/2015	121.50	CRENWELGE/BETTY LEE	5449	10.685.5609	CO AWARDSBANQUET-COOKIES
12/28/2015	25.00	CRENWELGE/SIDNEY E.	0.12244	10.682.5609	COYOTE BOUNTY
12/28/2015	153.80	DASH MEDICAL GLOVES, INC	3163	10.545.4409	HI-RISK EXAM GLOVES
12/28/2015	665.60	DUTCHMAN'S MARKET	3130	10.685.5609	COAWARDSBANQUET-SUPPLIES
12/28/2015	195.00	ENGRAVERS, INC.	1776	10.544.4503	VEHICLE DECALS
12/28/2015	362.64	FALCO PEST MANAGEMENT	2087	72.611.4509	RODENT QTRLY,BAITSTATION
12/28/2015	1,273.20	FALKENBERG/ROBERT JOSEPH	2615	10.422.4721	CAUSE #CN-13965-AD LITEM
12/28/2015	300.00	FINE/KEVIN	3488	10.422.4701	CAUSE #5648
12/28/2015	788.00	FREDERICKSBURG DENTISTRY	3031	10.522.4724	JAIL INMATE MEDICAL
12/28/2015	414.80	GADDIS COURT REPORTING	2084	10.421.4707	COURT REPORTING SERVICES
12/28/2015	411.80	GADDIS COURT REPORTING	2084	10.421.4707	COURT REPORTING SERVICES
12/28/2015	250.00	GIFFORD/DEBRA E	2246	10.421.4707	CRT REPORTING SERV-12.22
12/28/2015	61.00	GILLESPIE COUNTY	86	10.118.1180	POSTAGE
12/28/2015	7.89	GILLESPIE COUNTY	86	10.402.4301	POSTAGE
12/28/2015	70.78	GILLESPIE COUNTY	86	10.403.4301	POSTAGE
12/28/2015	3.63	GILLESPIE COUNTY	86	10.405.4301	POSTAGE
12/28/2015	65.98	GILLESPIE COUNTY	86	10.421.4301	POSTAGE
12/28/2015	476.13	GILLESPIE COUNTY	86	10.423.4301	POSTAGE
12/28/2015	48.47	GILLESPIE COUNTY	86	10.424.4301	POSTAGE
12/28/2015	224.26	GILLESPIE COUNTY	86	10.425.4301	POSTAGE
12/28/2015	20.59	GILLESPIE COUNTY	86	10.465.4301	POSTAGE
12/28/2015	5.34	GILLESPIE COUNTY	86	10.481.4301	POSTAGE
12/28/2015	32.20	GILLESPIE COUNTY	86	10.491.4301	POSTAGE
12/28/2015	240.35	GILLESPIE COUNTY	86	10.492.4301	POSTAGE
12/28/2015	439.04	GILLESPIE COUNTY	86	10.493.4301	POSTAGE
12/28/2015	10.15	GILLESPIE COUNTY	86	10.504.4301	POSTAGE
12/28/2015	25.93	GILLESPIE COUNTY	86	10.544.4301	POSTAGE
12/28/2015	148.13	GILLESPIE COUNTY	86	10.545.4301	POSTAGE
12/28/2015	15.04	GILLESPIE COUNTY	86	10.591.4301	POSTAGE
12/28/2015	8.99	GILLESPIE COUNTY	86	10.631.4301	POSTAGE
12/28/2015	168.27	GILLESPIE COUNTY	86	10.651.4301	POSTAGE
12/28/2015	7.01	GILLESPIE COUNTY	86	10.721.4301	POSTAGE
12/28/2015	25.86	GILLESPIE COUNTY	86	72.611.4301	POSTAGE
12/28/2015	16.75	GILLESPIE COUNTY TAX A-C	2468	10.544.4503	VECHICLE REG-2016 TAHOE
12/28/2015	14,046.81	GOLD STAR PETROLEUM, INC	2919	10.141.1411	UNLEADED PLUS 8506 GAL
12/28/2015	36.00	GRAINGER	1790	15.620.4409	SAFETY GLASSES
12/28/2015	22.02	GRAINGER	1790	15.620.4409	REPLACEMENT LENS
12/28/2015	33.03	GRAINGER	1790	15.620.4409	REPLACEMENT LENS
12/28/2015	33.03	GRAINGER	1790	15.620.4409	REPLACEMENT LENS
12/28/2015	100.00	GREENWOOD CEMETERY ASSOC	89	10.685.4713	MAINTENANCE AGREEMENT
12/28/2015	3,741.16	GT DISTRIBUTORS, INC	569	10.545.4409	AMMUNITION
12/28/2015	25.00	HARTMANN/MIKE	0.12241	10.682.5609	COYOTE BOUNTY
12/28/2015	681.00	HEART OF THE HILLS FIRE	1590	10.545.4503	ANNUAL MAINT,5#ABC,RECHG
12/28/2015	72.00	HERBER/PEGGY A.	5465	10.403.4902	BVS CONFERENCE, AUSTIN,TX
12/28/2015	54.41	HILL COUNTRY ADVANCED FO	3491	10.631.5609	INDIGENT HEALTH CLAIM
12/28/2015	1,000.00	HILL COUNTRY COMMUNITY N	685	10.685.5509	ADVOCATE FEE
12/28/2015	36.00	HILL COUNTRY COURT REPOR	1926	25.422.4707	COPY,PLEA AGREEMENT#5543
12/28/2015	79.66	HILL COUNTRY IMAGING	1499	10.522.4724	JAIL INMATE MEDICAL

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12/28/2015	132.04	HILL COUNTRY IMAGING	1499	10.631.5609	INDIGENT HEALTH CLAIM
12/28/2015	2,918.04	HILL COUNTRY MEMORIAL HO	100	10.522.4724	JAIL INMATE MEDICAL
12/28/2015	999.75	HILL COUNTRY MEMORIAL HO	100	10.631.5609	INDIGENT HEALTH CLAIM
12/28/2015	108.67	HILL COUNTRY PRIMARY CAR	2880	10.522.4724	JAIL INMATE MEDICAL
12/28/2015	273.81	HRDIRECT	3218	10.685.5609	AWARD PINS
12/28/2015	33.64	HRDIRECT	3218	10.685.5609	DELIVERY CHARGE
12/28/2015	318.55	HUTTON/ASHLEY	5627	10.504.4902	TCIC/NCIC CLASS,BRYAN,TX
12/28/2015	77.88	I C S JAIL SUPPLIES INC.	3049	10.522.4409	INMATE SNEAKERS
12/28/2015	92.00	JASTER/CHRISTY LYNN	5641	10.504.4902	TCIC/NCIC CLASS,BRYAN,TX
12/28/2015	1,540.00	JONES/DANIEL D.	3351	10.421.4701	CC16936 & CC17075
12/28/2015	225.00	JPMORGAN CHASE BANK NA	2465	10.402.4902	COMMISSIONERS CONF
12/28/2015	83.62	JPMORGAN CHASE BANK NA	2465	10.403.4902	LODGING
12/28/2015	58.22	JPMORGAN CHASE BANK NA	2465	10.423.4309	MISC OFFICE SUPPLIES
12/28/2015	230.00	JPMORGAN CHASE BANK NA	2465	10.423.4902	CONFERENCE
12/28/2015	695.72	JPMORGAN CHASE BANK NA	2465	10.471.4309	MISC OFFICE SUPPLIES
12/28/2015	1,086.75	JPMORGAN CHASE BANK NA	2465	10.471.4902	LODGING
12/28/2015	(220.00)	JPMORGAN CHASE BANK NA	2465	10.493.4902	CONFERENCE
12/28/2015	680.56	JPMORGAN CHASE BANK NA	2465	10.503.4409	MISC SUPPLIES
12/28/2015	744.09	JPMORGAN CHASE BANK NA	2465	10.503.4509	MISC SUPPLIES
12/28/2015	897.07	JPMORGAN CHASE BANK NA	2465	10.504.4409	HEADSETS, BATTERY
12/28/2015	23.94	JPMORGAN CHASE BANK NA	2465	10.511.4401	OIL
12/28/2015	804.23	JPMORGAN CHASE BANK NA	2465	10.511.4409	MISC SUPPLIES
12/28/2015	76.15	JPMORGAN CHASE BANK NA	2465	10.511.4501	MISC SUPPLIES
12/28/2015	121.92	JPMORGAN CHASE BANK NA	2465	10.511.4503	AIR & FUEL FILTERS
12/28/2015	39.99	JPMORGAN CHASE BANK NA	2465	10.511.4509	FLUOR STRIP
12/28/2015	67.02	JPMORGAN CHASE BANK NA	2465	10.512.4509	LIGHTBULBS FAUCET COVERS
12/28/2015	37.60	JPMORGAN CHASE BANK NA	2465	10.515.4501	SWITCHES, MISC SUPPLIES
12/28/2015	7.81	JPMORGAN CHASE BANK NA	2465	10.515.4509	FILES, DRILL BIT
12/28/2015	83.60	JPMORGAN CHASE BANK NA	2465	10.516.4409	MISC SUPPLIES
12/28/2015	95.12	JPMORGAN CHASE BANK NA	2465	10.516.4509	MISC REPAIR SUPPLIES
12/28/2015	5.87	JPMORGAN CHASE BANK NA	2465	10.517.4501	MOUSE TRAP
12/28/2015	35.98	JPMORGAN CHASE BANK NA	2465	10.518.4509	BALLAST,LAMPS
12/28/2015	29.18	JPMORGAN CHASE BANK NA	2465	10.519.4509	OUTDR HD MEC TIMER
12/28/2015	39.20	JPMORGAN CHASE BANK NA	2465	10.522.4309	WASTEBASKETS
12/28/2015	113.56	JPMORGAN CHASE BANK NA	2465	10.522.4401	FUEL
12/28/2015	48.82	JPMORGAN CHASE BANK NA	2465	10.522.4409	WRENCH,PLIERS,BUCKET
12/28/2015	88.35	JPMORGAN CHASE BANK NA	2465	10.522.4724	PRESCRIPTIONS
12/28/2015	45.00	JPMORGAN CHASE BANK NA	2465	10.522.4902	ONLINE COURSES
12/28/2015	216.79	JPMORGAN CHASE BANK NA	2465	10.522.4909	FUEL
12/28/2015	166.96	JPMORGAN CHASE BANK NA	2465	10.523.4509	LADDER,PLIERS,RODS
12/28/2015	94.49	JPMORGAN CHASE BANK NA	2465	10.542.4509	BATTERY-TREIBS TWR GEN
12/28/2015	77.70	JPMORGAN CHASE BANK NA	2465	10.545.4309	BATTERIES
12/28/2015	172.44	JPMORGAN CHASE BANK NA	2465	10.545.4401	FUEL
12/28/2015	538.77	JPMORGAN CHASE BANK NA	2465	10.545.4409	MISC SUPPLIES
12/28/2015	1,258.72	JPMORGAN CHASE BANK NA	2465	10.545.4503	MISC AUTOMOTIVE SUPPLIES
12/28/2015	1,151.75	JPMORGAN CHASE BANK NA	2465	10.545.4902	LODGING
12/28/2015	83.70	JPMORGAN CHASE BANK NA	2465	10.651.4309	COPY PAPER
12/28/2015	110.77	JPMORGAN CHASE BANK NA	2465	10.651.6101	BOOKS
12/28/2015	342.18	JPMORGAN CHASE BANK NA	2465	10.651.6109	DVD'S
12/28/2015	22.88	JPMORGAN CHASE BANK NA	2465	10.661.4401	FUEL
12/28/2015	8.83	JPMORGAN CHASE BANK NA	2465	10.661.4409	PROGRAM SUPPLIES
12/28/2015	75.81	JPMORGAN CHASE BANK NA	2465	10.685.5609	APPRECIATION PIN AWARDS
12/28/2015	88.73	JPMORGAN CHASE BANK NA	2465	10.688.4409	CARBADJKIT,WRKLITE,SEAL
12/28/2015	663.85	JPMORGAN CHASE BANK NA	2465	15.620.4503	OIL,FILTERS,BELTS,RELAY
12/28/2015	29.99	JPMORGAN CHASE BANK NA	2465	16.621.4409	ELECTRODE
12/28/2015	5.29	JPMORGAN CHASE BANK NA	2465	16.621.4501	SAW,HOLE
12/28/2015	506.69	JPMORGAN CHASE BANK NA	2465	16.621.4503	MISC MOBILE REP SUPPLIES
12/28/2015	1,056.58	JPMORGAN CHASE BANK NA	2465	17.622.4503	TIRES,WIPER BLADES
12/28/2015	29.99	JPMORGAN CHASE BANK NA	2465	17.622.4509	RYE GRASS GULF ANNUAL
12/28/2015	66.16	JPMORGAN CHASE BANK NA	2465	18.623.4309	BATTERIES
12/28/2015	208.17	JPMORGAN CHASE BANK NA	2465	18.623.4409	MISC SUPPLIES,QUIKCRETE
12/28/2015	783.63	JPMORGAN CHASE BANK NA	2465	18.623.4503	MISC SUPPLIES
12/28/2015	21.78	JPMORGAN CHASE BANK NA	2465	18.623.4509	FASTENERS
12/28/2015	186.02	JPMORGAN CHASE BANK NA	2465	19.624.4401	OIL
12/28/2015	51.68	JPMORGAN CHASE BANK NA	2465	19.624.4409	ADAPTER,SHARPENING STONE
12/28/2015	2,313.23	JPMORGAN CHASE BANK NA	2465	19.624.4503	MISC SUPPLIES
12/28/2015	98.70	JPMORGAN CHASE BANK NA	2465	72.611.4309	FLAGS
12/28/2015	217.56	JPMORGAN CHASE BANK NA	2465	72.611.4503	MISC SUPPLIES
12/28/2015	200.00	JPMORGAN CHASE BANK NA	2465	72.611.4902	CONFERENCE

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12/28/2015	50.00	JURIS PUBLISHING, INC.	1695	10.425.4309	TX SEARCH&SEIZ,FALL SUP
12/28/2015	50.00	JURIS PUBLISHING, INC.	1695	20.701.6101	TX SEARCH&SEIZ 2015
12/28/2015	44.00	JUSTICE BENEFITS, INC.	2178	10.360.3611	SSI 2Q FY215 CLAIM
12/28/2015	1,584.30	K & K HEATING & COOLING,	3482	10.518.4501	SERVICE CALLS X 4 &PARTS
12/28/2015	80.00	K & K HEATING & COOLING,	3482	10.710.4501	SERV CALL-CK HEATERS
12/28/2015	158.00	KELLER/SUSAN	5227	10.545.4902	OPEN GOV CONF,SAN MARCOS
12/28/2015	404.00	KERR COUNTY CLERK	3347	10.421.4715	CAUSE #MHT15-576
12/28/2015	14,831.33	KERR COUNTY TREASURER	2283	10.422.4709	DISTRICT ATTORNEY EXP
12/28/2015	2,053.91	KERR COUNTY TREASURER	2283	10.422.4710	DISTRICT COURT REPORTER
12/28/2015	821.79	KERR COUNTY TREASURER	2283	10.422.4710	DISTRICT CRT COORDINATOR
12/28/2015	159.28	KERR COUNTY TREASURER	2283	10.422.4710	DIST CRT P-T COORDINATOR
12/28/2015	569.94	KERR COUNTY TREASURER	2283	10.422.4710	DIST COURT RECEPTIONIST
12/28/2015	308.00	KNS PRECISION, INC.	2875	10.545.4409	MAGPUL P-MAG 30-RD MAG
12/28/2015	4,672.18	LOFTIN EQUIPMENT CO.	3496	10.503.4409	MODBUS TO ETHERNET CONVR
12/28/2015	284.00	LONGHORN EMERGENCY MEDIC	3398	10.522.4724	JAIL INMATE MEDICAL
12/28/2015	19.95	LOWER COLORADO RIVER AUT	1586	10.471.4802	RADIO SERVICE-NOV 2015
12/28/2015	957.50	LOWER COLORADO RIVER AUT	1586	10.545.4802	RADIO SERVICE-NOV 2015
12/28/2015	504.00	MANATRON	2412	10.403.4309	THERMAL SPLIT LABELS
12/28/2015	438.00	MATERA PAPER CO., INC.	654	10.403.4309	COPY PAPER
12/28/2015	25.00	MESSMAN/GARRETT	5638	10.522.4902	TCOLE EXAM-JAIL SCHOOL
12/28/2015	20.00	MESSMAN/GARRETT	5638	10.522.4902	REIMB-FUEL COUNTYVEHICLE
12/28/2015	79.35	METZLER/WILLIAM LES	5632	10.504.4902	9-H AACOG MTG, SA, TX
12/28/2015	25.00	MOLINA/KRISTOPHER MICHAEL	5663	10.522.4902	TCOLE EXAM -JAIL SCHOOL
12/28/2015	441.80	MOORE SUPPLY COMPANY	3494	10.522.4509	PLUMBING SUPPLIES
12/28/2015	(8.84)	MOORE SUPPLY COMPANY	3494	10.522.4509	DISCOUNT
12/28/2015	30.00	NACVSO	0.12242	10.405.5602	2016 NACVSO MEMBERSHIP
12/28/2015	36.40	OFFICE DEPOT	2252	10.424.4309	OFFICE SUPPLIES
12/28/2015	19.19	OFFICE DEPOT	2252	10.425.4309	OFFICE SUPPLIES
12/28/2015	152.25	OFFICE DEPOT	2252	10.491.4309	PRINT FY15-16 BUDGET BK
12/28/2015	322.18	OFFICE DEPOT	2252	10.545.4309	HP TONER 80X BLK-2
12/28/2015	350.00	OLFERS/STEVEN W	2255	10.542.5605	COUNTY FIRE MARSHALL
12/28/2015	1,066.75	PICKELL/STEVEN J	446	10.422.4701	DC5717,DC5801
12/28/2015	325.00	PICKELL/STEVEN J	446	10.422.4701	DC5323,DC5368,DC5405
12/28/2015	25.00	PORTER/JASON	5640	10.522.4902	TCOLE EXAM-JAIL SCHOOL
12/28/2015	177.62	PRESCRIPTION LABORATORY	167	10.522.4724	JAIL INMATE MEDICAL
12/28/2015	403.70	PRESCRIPTION LABORATORY	167	10.631.5609	INDIGENT HEALTH CLAIM
12/28/2015	176.85	QUILL CORPORATION	321	10.423.4309	OFFICE SUPPLIES
12/28/2015	300.00	RACKSPACE HOSTING	2798	10.503.4801	RACKSPACE RENEWAL-150
12/28/2015	20.00	RACKSPACE HOSTING	2798	10.503.4801	MONTHLY SERVICE FEES
12/28/2015	6.00	RACKSPACE HOSTING	2798	10.503.4801	MNTHLYSERVFE-ACTIVESYNC
12/28/2015	358.00	RECH/DANIEL E	5196	10.685.5609	AWARDS BANQUET-SUPPLIES
12/28/2015	56.90	RECORDED BOOKS, INC.	3387	10.651.6109	EAUDIO
12/28/2015	72.00	RUSCHE/MARY LYNN	5098	10.403.4902	BVS CONFERENCE,AUSTIN,TX
12/28/2015	455.00	SAN ANTONIO EXPRESS-NEWS	1564	10.651.4601	ANNUAL SUBSCRIPTION
12/28/2015	66.00	SANDSTEDT/PATRICIA	5603	10.545.4902	OPEN GOV CONF,SAN MARCOS
12/28/2015	140.76	SCHUCH/DONALD W	5490	10.402.4902	CO COMM CRT CONF-UVALDE
12/28/2015	682.50	SCOFIELD/STACY	3492	10.422.4701	DC5763
12/28/2015	269.25	SHEW/KERRY BRETT	3310	10.422.4701	DC5409,DC5410,DC5411
12/28/2015	325.00	SHEW/KERRY BRETT	3310	10.422.4701	DC5232,DC5233
12/28/2015	325.00	SHEW/KERRY BRETT	3310	10.422.4701	DC4586
12/28/2015	869.25	SHEW/KERRY BRETT	3310	10.422.4701	DC5673
12/28/2015	506.25	SIONE/CHERYL CRENWELGE	2648	10.422.4701	DC5681
12/28/2015	9,285.00	SOUTHERN HEALTH PARTNERS	3473	10.522.4709	JAN 2016BASE-HEALTH SERV
12/28/2015	150.00	SOUTHERN HEALTH PARTNERS	3473	10.522.4709	POPULATION INCREASE
12/28/2015	843.67	SOUTHSIDE BANK	3204	15.620.8005	BROCE BROOM-PRINCIPAL
12/28/2015	100.07	SOUTHSIDE BANK	3204	15.620.8010	BROCE BROOM-INTEREST
12/28/2015	540.97	SOUTHSIDE BANK	3204	16.621.8005	DUMP TRAILER-PRINCIPAL
12/28/2015	64.17	SOUTHSIDE BANK	3204	16.621.8010	DUMP TRAILER-INTEREST
12/28/2015	623.46	SOUTHSIDE BANK	3204	17.622.8005	FORD CREW CAB-PRINCIPAL
12/28/2015	73.95	SOUTHSIDE BANK	3204	17.622.8010	FORD CREW CAB-INTEREST
12/28/2015	724.89	SOUTHSIDE BANK	3204	18.623.8005	CREWCAB/CNVYR-PRINCIPAL
12/28/2015	85.98	SOUTHSIDE BANK	3204	18.623.8010	CREWCAB/CNVYR-INTEREST
12/28/2015	1,934.43	SOUTHSIDE BANK	3204	19.624.8005	DMPTRK/CREWCAB-PRINCIPAL
12/28/2015	229.45	SOUTHSIDE BANK	3204	19.624.8010	DMPTRK/CREWCAB-INTEREST
12/28/2015	309.06	SOUTHWEST SOLUTIONS GROU	2291	10.403.4309	DOOR SPRINGS
12/28/2015	16,900.00	STONEWALL VOLUNTEER FIRE	542	10.542.5502	STONEWALL VFD
12/28/2015	2,750.00	STONEWALL VOLUNTEER FIRE	542	10.542.5502	STONEWALL 1ST RESPONDERS
12/28/2015	206.98	SYSCO CENTRAL TEXAS	3263	10.522.4403	CUSTODIAL SUPPLIES
12/28/2015	3,583.41	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD

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

Transaction Date	Transaction Amount	Vendor	Vendor No	Ledger Account	Transaction Description
12/28/2015	160.03	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
12/28/2015	305.79	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
12/28/2015	2,160.38	SYSCO CENTRAL TEXAS	3263	10.522.4603	PRISONER FOOD
12/28/2015	328.60	SYSCO CENTRAL TEXAS	3263	10.522.5607	LAUNDRY SUPPLIES
12/28/2015	200.00	TEXAN SELF STORAGE	3205	10.545.5409	STORAGE RENTAL-UNIT#0800
12/28/2015	280.00	TEXAS ASSOCIATION OF	0.12238	10.491.5602	2016 TAC DUES
12/28/2015	247.79	TEXAS HILL COUNTRY	2682	10.522.4724	JAIL INMATE MEDICAL
12/28/2015	67.40	THE BUSINESS CENTER	3155	10.403.4309	OFFICE SUPPLIES
12/28/2015	144.90	THE BUSINESS CENTER	3155	10.504.4309	OFFICE SUPPLIES
12/28/2015	299.90	THE BUSINESS CENTER	3155	10.504.4309	COPY PAPER
12/28/2015	64.00	WEST PUBLISHING CORPORAT	217	10.403.4309	TX LOCAL GOV CODE 2016PP
12/28/2015	57.00	WEST PUBLISHING CORPORAT	217	10.403.4309	TX CIVIL PRACTICE&REMEDI
12/28/2015	392.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX VERN STAT 2015PP&INDX
12/28/2015	57.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX CIVIL PRACTICE&REMEDI
12/28/2015	57.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX FAMILY CODE 2016 PAMP
12/28/2015	392.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX VERN STAT 2015PP&INDX
12/28/2015	64.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX LOCAL GOV CODE 2016
12/28/2015	57.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX PROPERTY CODE 2016
12/28/2015	114.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX CIVIL PRACTICE&REMEDI
12/28/2015	114.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX FAMILY CODE 2016PAMPH
12/28/2015	297.50	WEST PUBLISHING CORPORAT	217	20.701.6101	TX PRACTICE SERIES V33
12/28/2015	257.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX PRACTICE SERIES V47
12/28/2015	115.50	WEST PUBLISHING CORPORAT	217	20.701.6101	TX CIVIL PRACTICE&REMEDI
12/28/2015	140.51	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-12.22-01.21
12/28/2015	281.02	TIME WARNER CABLE	1931	10.503.4801	ON-LINE SERV-12.22-01.21
12/28/2015	70.00	TREIBS/JEREMY D.	2415	10.542.5409	TREIBS TOWER RENTAL
12/28/2015	125.00	TREIBS/STEPHEN	1192	10.514.5409	SHOOTING RANGE RENTAL
12/28/2015	25.00	TREIBS/VERNON	0.12243	10.682.5609	COYOTE BOUNTY
12/28/2015	53,550.99	TYLER TECHNOLOGIES, INC.	2662	10.503.4502	1ST QTR HOSTING FEE
12/28/2015	145.86	UNIFIRST CORPORATION-#11	3399	10.522.4403	MATS @ NEW JAIL
12/28/2015	16.58	VERIZON BUSINESS	2360	10.514.4801	TELEPHONE LD-LEC
12/28/2015	44.61	VERIZON BUSINESS	2360	10.545.4801	TELEPHONE LD-SHERIFF
12/28/2015	38.00	VERIZON BUSINESS	2360	10.661.4801	TELEPHONE LD-EXT OFFICE
12/28/2015	0.16	VERIZON BUSINESS	2360	15.620.4801	TELEPHONE LD-COUNTY YARD
12/28/2015	31.63	VERIZON BUSINESS	2360	72.611.4801	TELEPHONE LD-AIRPORT
12/28/2015	165.80	VERIZON SOUTHWEST	2079	72.611.4801	TELEPHONE #830 990-5764
12/28/2015	51.34	VERIZON SOUTHWEST	2754	10.405.4801	TELEPHONE #830 997-3245
12/28/2015	54.77	VERIZON SOUTHWEST	2754	10.503.4801	TELEPHONE #830 997-3245
12/28/2015	317.65	VERIZON SOUTHWEST	3364	10.503.4801	TELEPHONE #830 990-8794
12/28/2015	38.50	WALMART COMMUNITY BRC	1685	10.545.4309	OFFICE SUPPLIES
12/28/2015	787.50	WEINREICH/GEORGE N	2192	10.503.4409	COMPUTER SERV-PML/ELECTN
12/28/2015	682.50	WHITLOW/NORMAN T	1014	10.422.4701	DC5698,DC5699
12/28/2015	588.75	WHITLOW/NORMAN T	1014	10.422.4701	DC5466
12/14/2015	449.14	WIGINTON HOOKER JEFFRY,	2992	61.521.5812	PROF SERV THRU 11.30.15
12/28/2015	14,742.08	VANIR CONSTRUCTION MANAG	2908	61.521.5812	PROF SERV MAY01-OCT31,15
<b>Total</b>	<b>915,743.84</b>				

**Gillespie County, Texas  
December.2015  
Electronic Transfers**

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
12.07.2015	218.97	Smart E-pay	EFT903	10.202.2031	Payroll draws
12.09.2015	66,816.76	IRS	EFT904	10.202.2023	Payroll taxes
12.15.2015	107,179.67	TCDRS	EFT901	10.202.2024	Payroll retirement contributions
12.21.2015	218.97	Smart E-pay	EFT906	10.202.2031	Payroll draws
12.23.2015	65,698.07	IRS	EFT905	10.202.2023	Payroll taxes
<b>Total</b>	<b>240,132.44</b>				