

Gillespie County, Texas  
November.2018  
Check Distributions

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
11/9/2018	1.78	GILLESPIE COUNTY	86	80.207.2115	INTEREST EARNED
11/9/2018	14.99	GILLESPIE COUNTY	86	80.471.4301	POSTAGE METER CHARGES
11/30/2018	30.00	CRENWELGE OIL COMPANY	54	80.202.2021	MF MARTINEZ 14784
11/30/2018	30.00	CRENWELGE OIL COMPANY	54	80.202.2021	MF MARTINEZ 14790
11/30/2018	30.00	CRENWELGE OIL COMPANY	54	80.202.2021	MF ASHBY 14842
11/30/2018	66.85	CRENWELGE OIL COMPANY	54	80.202.2022	R MARTINEZ 14784
11/30/2018	37.67	CRENWELGE OIL COMPANY	54	80.202.2022	R MARTINEZ 14790
11/30/2018	33.15	CRENWELGE OIL COMPANY	54	80.202.2022	R ASHBY 14842
11/30/2018	30.00	DAIRY QUEEN CORPORATE	2802	80.202.2021	MF DAMRON 14839
11/30/2018	34.58	DAIRY QUEEN CORPORATE	2802	80.202.2022	R DAMRON 14839
11/30/2018	30.00	FREDERICKSBURG/CITY OF	252	80.202.2021	MF MATA 14836
11/30/2018	68.00	FREDERICKSBURG/CITY OF	252	80.202.2022	R MATA 14836
11/30/2018	21.68	H.E.B. COLLECTIONS	2509	80.202.2021	MF MELTON 14820
11/30/2018	8.32	H.E.B. COLLECTIONS	2509	80.202.2021	MF MELTON 14820
11/30/2018	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF DEVERE 14827
11/30/2018	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF DEVERE 14828
11/30/2018	30.00	H.E.B. COLLECTIONS	2509	80.202.2021	MF PERLICHEK 14841
11/30/2018	77.58	H.E.B. COLLECTIONS	2509	80.202.2022	R MELTON 14820
11/30/2018	196.58	H.E.B. COLLECTIONS	2509	80.202.2022	R DEVERE 14827
11/30/2018	185.86	H.E.B. COLLECTIONS	2509	80.202.2022	R DEVERE 14828
11/30/2018	58.74	H.E.B. COLLECTIONS	2509	80.202.2022	R PERLICHEK 14841
11/30/2018	30.00	HERITAGE SCHOOL	3708	80.202.2021	MF SPRUIELL 14526
11/30/2018	200.00	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	135.14	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	200.00	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	300.00	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	300.00	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	300.00	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	300.00	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	350.00	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	400.00	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	280.00	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	400.00	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	300.00	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	200.00	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	300.00	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	500.00	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	400.00	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	400.00	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	400.00	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	500.00	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	400.00	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	200.00	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	32.07	HERITAGE SCHOOL	3708	80.202.2022	R SPRUIELL 14526
11/30/2018	30.00	THE LONGHORN CAFE	3289	80.202.2021	MF BAYHA 14843
11/30/2018	30.00	THE LONGHORN CAFE	3289	80.202.2021	MF BAYHA 14844
11/30/2018	17.89	THE LONGHORN CAFE	3289	80.202.2022	R BAYHA 14843
11/30/2018	35.05	THE LONGHORN CAFE	3289	80.202.2022	R BAYHA 14844
11/9/2018	1,370.10	PERDUE, BRANDON, FIELDER, C	3079	85.202.0424	UNCASHED CHECK CLAIM
11/30/2018	2.00	HILL COUNTRY MINI MART	2814	85.202.2021	MF CASE #HC009-0049-1
11/30/2018	10.00	HILL COUNTRY MINI MART	2814	85.202.2021	MF CASE #HC009-0049-1
11/30/2018	10.00	HILL COUNTRY MINI MART	2814	85.202.2021	MF CASE #HC009-0049-1
11/30/2018	8.00	HILL COUNTRY MINI MART	2814	85.202.2021	MF CASE #HC009-0049-1
11/30/2018	4.14	HILL COUNTRY MINI MART	2814	85.202.2022	R CASE #HC009-0049-1
11/30/2018	8.00	HILL COUNTRY MINI MART	2814	85.202.2022	R CASE #HC009-0049-1
11/30/2018	20.00	KLEPAC/CLAIRE ELIZABETH	0.15121	85.202.2023	REFUND CASE #18-1175-1
11/30/2018	1,578.30	PERDUE, BRANDON, FIELDER, C	3079	85.202.2051	COLLECTION AGENCY FEE
11/30/2018	124.10	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #18-0922-1
11/30/2018	124.10	TEXAS PARKS & WILDLIFE D	4001	85.208.4001	CASE #18-0099-1
11/26/2018	10.00	HUERECA/JUAN	0.15106	86.202.2023	REFUND CASE #45817-2
11/26/2018	75.00	TRAVIS COUNTY CONSTABLE	0.15107	86.202.2025	SRV/OUT CO SC52622-JP2
11/29/2018	279.48	GILLESPIE CENTRAL APPRAI	88	86.202.2022	CASE #SC6229-2
11/29/2018	59.50	TEXAS PARKS & WILDLIFE D	4001	86.208.4002	CASE #45827-2
11/29/2018	166.60	TEXAS PARKS & WILDLIFE D	4001	86.208.4002	CASE #45721-2
11/29/2018	166.60	TEXAS PARKS & WILDLIFE D	4001	86.208.4002	CASE #45722-2
11/29/2018	166.60	TEXAS PARKS & WILDLIFE D	4001	86.208.4002	CASE #45723-2
11/29/2018	166.60	TEXAS PARKS & WILDLIFE D	4001	86.208.4002	CASE #45724-2
11/29/2018	166.60	TEXAS PARKS & WILDLIFE D	4001	86.208.4002	CASE #45725-2

Gillespie County, Texas  
November.2018  
Check Distributions

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11/29/2018	166.60	TEXAS PARKS & WILDLIFE D	4001	86.208.4002	CASE #45730-2
11/29/2018	166.60	TEXAS PARKS & WILDLIFE D	4001	86.208.4002	CASE #45731-2
11/29/2018	166.60	TEXAS PARKS & WILDLIFE D	4001	86.208.4002	CASE #45732-2
11/29/2018	166.60	TEXAS PARKS & WILDLIFE D	4001	86.208.4002	CASE #45733-2
11/29/2018	166.60	TEXAS PARKS & WILDLIFE D	4001	86.208.4002	CASE #45734-2
11/6/2018		LUNDQUIST, CO. TREASURER	1473	10.492.4309	VOID CHECK
11/9/2018	58.16	ACI RECYCLING & DISPOSAL	2440	17.622.4409	1.5 YD CONTAINER EOW TRA
11/9/2018	1,553.00	ADAMS EVIDENCE GRADE	2575	10.545.4409	DVD+R 4.7 GB ST-TX
11/9/2018	280.00	ADVANTAGE COMMUNICATIO	2036	10.504.4502	COMMUNICATIONS CTR MAINT
11/9/2018	53.19	AG PRO COMPANIES	3943	72.611.4409	SPRING & GREASE GUN
11/9/2018	38.83	AG PRO COMPANIES	3943	72.611.4409	GREASE & PRESSURE GAUGE
11/9/2018	78.00	AGUILAR/SANTOS J	5205	10.547.4902	2018 TX COMMUNITY SVC CO
11/9/2018	40.00	ALAMO AREA COUNCIL OF	455	10.545.4902	INTERACTING W/DEAF DRIVE
11/9/2018	233.03	ALLEN KELLER COMPANY	677	16.621.4406	BOULDER ROCK - 14.34T
11/9/2018	90.28	APPLIED CONCEPTS INC	1415	10.543.5409	LEASE RADAR UNITS
11/9/2018	90.28	APPLIED CONCEPTS INC	1415	10.544.5409	LEASE RADAR UNITS
11/9/2018	1,534.72	APPLIED CONCEPTS INC	1415	10.545.5409	LEASE RADAR UNITS-NOV 18
11/9/2018	6.00	ARIAS/ALISU	0.14905	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	256.53	AT&T MOBILITY	1200	10.503.4801	WIRELESS UNITS
11/9/2018	666.00	AT&T MOBILITY	1200	10.545.4801	SHERIFF WIRELESS UNITS
11/9/2018	62.73	ATMOS ENERGY	2086	10.511.5202	UTILITIES-GAS-COURTHOUSE
11/9/2018	50.51	ATMOS ENERGY	2086	10.515.5202	UTILITIES-GAS-ANNEX 1
11/9/2018	79.96	ATMOS ENERGY	2086	10.516.5202	UTILITIES-GAS-ANNEX #2
11/9/2018	47.17	ATMOS ENERGY	2086	10.517.5202	UTILITIES-GAS-LEB
11/9/2018	6.00	AVILA/TOMASA R	0.149	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	15.42	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	30.86	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	15.43	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	7.16	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	13.78	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	19.29	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	17.91	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	45.58	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	123.89	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	31.96	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	15.98	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	10.99	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	7.69	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	6.54	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	16.36	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	324.36	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	65.47	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	15.43	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	24.79	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	36.88	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	44.09	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	50.96	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	31.96	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	15.98	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	30.86	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	22.19	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	24.95	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	9.36	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	21.30	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	39.69	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	14.87	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	21.47	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	36.90	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/9/2018	49.00	BAKER/SAUNDRA RENEE	0.1491	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	98.98	BARONS CREEK EMERGENCY	3682	10.522.4724	JAIL INMATE MEDICAL
11/9/2018	555.00	BECKER/SHELLEY ANN	3026	10.422.4701	CAUSE NO 6795, 6796
11/9/2018	600.00	BECKER/SHELLEY ANN	3026	10.422.4701	CAUSE NO 5928
11/9/2018	325.00	BECKER/SHELLEY ANN	3026	10.422.4701	CAUSE NO 6660
11/9/2018	518.00	BEHRENS, P.C./RALPH PAUL	1286	10.421.4701	CAUSE NO1783,17863,17895
11/9/2018	6.00	BELTRAN/SAUL JOE	0.14899	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	25.00	BIERSCHWALE/TODD	0.14923	10.682.5609	COYOTE BOUNTY X1

Gillespie County, Texas  
November.2018  
Check Distributions

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
11/9/2018	76.30	BILINGUAL COMMUNICATION	1445	10.422.4902	MILEAGE REIMB-INTERPRETR
11/9/2018	6.00	BULLOCK/FAITH CECELIA	0.14911	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	24.76	CANON FINANCIAL SERVICES	2782	10.118.1180	CONTRACT CHG-COPIER-MUNI
11/9/2018	66.92	CANON FINANCIAL SERVICES	2782	10.402.5403	CONTRACT CHG-COPIER-COMM
11/9/2018	198.67	CANON FINANCIAL SERVICES	2782	10.403.5403	CONTRACT CHG-COPIER-CC
11/9/2018	81.92	CANON FINANCIAL SERVICES	2782	10.405.5403	CONTRACT CHG-COPIER-VSO
11/9/2018	86.11	CANON FINANCIAL SERVICES	2782	10.421.5403	CONTRACT CHG-COPIER-COUN
11/9/2018	189.60	CANON FINANCIAL SERVICES	2782	10.423.5403	CONTRACT CHG-COPIER-DC
11/9/2018	235.47	CANON FINANCIAL SERVICES	2782	10.423.5403	CONTRACT CHG-COPIER-DC
11/9/2018	61.93	CANON FINANCIAL SERVICES	2782	10.424.5403	CONTRACT CHG-COPIER-JP 1
11/9/2018	61.92	CANON FINANCIAL SERVICES	2782	10.425.5403	CONTRACT CHG-COPIER-JP 2
11/9/2018	66.92	CANON FINANCIAL SERVICES	2782	10.465.5403	CONTRACT CHG-COPIER-COUR
11/9/2018	126.59	CANON FINANCIAL SERVICES	2782	10.471.5403	CONTRACT CHG-COPIER-ATTY
11/9/2018	23.03	CANON FINANCIAL SERVICES	2782	10.491.5403	ADDITIONAL COPIES CHG
11/9/2018	183.36	CANON FINANCIAL SERVICES	2782	10.491.5403	CONTRACT CHG-COPIER-AUDI
11/9/2018	201.26	CANON FINANCIAL SERVICES	2782	10.492.5403	CONTRACT CHG-COPIER-TREA
11/9/2018	6.27	CANON FINANCIAL SERVICES	2782	10.492.5403	ADDITIONAL COPIES CHARGE
11/9/2018	183.99	CANON FINANCIAL SERVICES	2782	10.493.5403	CONTRACT CHG-COPIER-TAX
11/9/2018	161.80	CANON FINANCIAL SERVICES	2782	10.504.5403	CONTRACT CHG-COPIER-COMM
11/9/2018	325.64	CANON FINANCIAL SERVICES	2782	10.514.5403	CONTRACT CHG-COPIER-LEC
11/9/2018	84.92	CANON FINANCIAL SERVICES	2782	10.522.5403	CONTRACT CHG-COPIER-MAGI
11/9/2018	107.00	CANON FINANCIAL SERVICES	2782	10.522.5403	CONTRACT CHG-COPIER-JAIL
11/9/2018	72.00	CANON FINANCIAL SERVICES	2782	10.522.5403	MAINT&SVC-JAIL BOOKING A
11/9/2018	252.40	CANON FINANCIAL SERVICES	2782	10.545.5403	CONTRACT CHG-GRAPHICS CO
11/9/2018	91.99	CANON FINANCIAL SERVICES	2782	10.591.5403	CONTRACT CHG-COPIER-SANI
11/9/2018	181.89	CANON FINANCIAL SERVICES	2782	10.661.5403	CONTRACT CHG-COPIER-AGRI
11/9/2018	105.08	CANON FINANCIAL SERVICES	2782	10.661.5403	ADDITIONAL COPIES CHARGE
11/9/2018	6.54	CASTILLO/JOSE	5369	10.510.4902	REIMBURSE LOCAL TRANSPOR
11/9/2018	376.35	CDW GOVERNMENT, INC.	1559	10.503.4409	CRUCIAL 4GB,SURFACE PEN,
11/9/2018	64.34	CDW GOVERNMENT, INC.	1559	10.503.4409	TRIPP USB DOCKING STATIO
11/9/2018	216.81	CDW GOVERNMENT, INC.	1559	10.503.4409	PORTABLE MONITOR
11/9/2018	42.11	CDW GOVERNMENT, INC.	1559	10.503.4409	TEMPERED GLASS SURF GO
11/9/2018	179.40	CDW GOVERNMENT, INC.	1559	10.503.4409	KENSINGTON CASE
11/9/2018	226.48	CDW GOVERNMENT, INC.	1559	10.503.4409	SURFACE COVER
11/9/2018	79.55	CDW GOVERNMENT, INC.	1559	10.503.4409	CRUCIAL 4 GB DDR3
11/9/2018	106.68	CDW GOVERNMENT, INC.	1559	10.503.4409	TRIPP DOCKING STATION
11/9/2018	104.39	CDW GOVERNMENT, INC.	1559	10.503.4409	MACLOCKS ENCLOSURE
11/9/2018	636.45	CDW GOVERNMENT, INC.	1559	10.503.4409	CRUCIAL 4GB DDR3
11/9/2018	843.89	CDW GOVERNMENT, INC.	1559	10.503.4409	HDMI CABLE,SURFACE GO CO
11/9/2018	291.29	CDW GOVERNMENT, INC.	1559	10.503.4409	LOGI WRLS WAVE & WRLS MK
11/9/2018	160.02	CDW GOVERNMENT, INC.	1559	10.503.4409	TRIPP DOCKING STATION
11/9/2018	1,485.17	CDW GOVERNMENT, INC.	1559	10.503.4409	SURFACE GO COVER, SURFAC
11/9/2018	59.81	CDW GOVERNMENT, INC.	1559	10.503.4409	KENSINGTON CASES
11/9/2018	394.62	CDW GOVERNMENT, INC.	1559	10.503.4409	SURFACE Mouses, PENS
11/9/2018	95.69	CDW GOVERNMENT, INC.	1559	10.503.4409	CASE LOGIC PORTABLE CASE
11/9/2018	182.01	CENTRAL TEXAS ELECTRIC C	38	10.542.5201	UTILITIES-TREIBS TOWER
11/9/2018	93.61	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-HARPER YARD
11/9/2018	100.37	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-COUNTY YD SHOP
11/9/2018	88.93	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-COUNTY YD WHSE
11/9/2018	39.00	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-HEATER BATCH P
11/9/2018	138.99	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-CTY YD-LG COMM
11/9/2018	105.20	CENTRAL TEXAS ELECTRIC C	38	15.620.5201	UTILITIES-CTY YD-SM COMM
11/9/2018	206.83	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT
11/9/2018	65.09	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT-SEC LI
11/9/2018	239.93	CENTRAL TEXAS ELECTRIC C	38	72.611.5201	UTILITIES-AIRPORT-BEACON
11/9/2018	6.00	CLAPPER/CYNTHIA JOAN	0.14909	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	7,174.86	COLONIAL LIFE & ACCIDENT	276	10.202.2020	INS COV-PAYROLL RELATED
11/9/2018	50.00	CONDOR DOCUMENT SERVICE	3322	10.514.4309	ON-SITE SHREDDING
11/9/2018	30.00	CONDOR DOCUMENT SERVICE	3322	10.514.4309	ADDITIONAL BINS
11/9/2018	30.00	CONDOR DOCUMENT SERVICE	3322	10.522.4309	ADDITIONAL BINS
11/9/2018	155.00	CONDOR DOCUMENT SERVICE	3322	10.685.4609	*17* DOC SHREDDING-CTHSE
11/9/2018	210.00	CONDOR DOCUMENT SERVICE	3322	10.685.4609	DOCUMENT SHRED-COURTHSE
11/9/2018	350.00	CONTINENTAL RESEARCH	1799	10.510.4403	SINGLE SHOT
11/9/2018	53.50	CREATIVE AWARDS & TROPHI	438	10.403.4309	DESK WEDGE, PLASTIC BADG
11/9/2018	389.43	CREATIVE FORMS & CONCEPT	1677	10.492.4309	TAX FORMS
11/9/2018	33.67	CRENWELGE/ DOUGLAS T	5648	10.685.5609	COURTHOUSE PATRIOTIC DIS

Gillespie County, Texas  
November.2018  
Check Distributions

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11/9/2018	25.00	CRENWELGE/DAN W	0.14924	10.682.5609	COYOTE BOUNTY X 1
11/9/2018	25.00	CRENWELGE/SIDNEY E	3740	10.682.5609	COYOTE BOUNTY X 1
11/9/2018	75.00	CRENWELGE/SIDNEY E	3740	10.682.5609	COYOTE BOUNTY X 3
11/9/2018	340.55	CULLIGAN WATER CONDITION	957	10.523.4509	PELLET SALT 50# (49)
11/9/2018	35.00	CULLIGAN WATER CONDITION	957	10.685.4609	WATER CONSOLE RENT-CTHSE
11/9/2018	106.20	CULLIGAN WATER CONDITION	957	15.620.4609	BOTTLED WATER-MECH SHOP
11/9/2018	22.00	CULLIGAN WATER CONDITION	957	15.620.4609	WATER DISPENSER-MECH SHP
11/9/2018	59.00	CULLIGAN WATER CONDITION	957	15.620.4609	WATER SOFTENER RENTAL-ME
11/9/2018	10.85	CULLIGAN WATER CONDITION	957	15.620.4609	BOTTLED WATER
11/9/2018	10.85	CULLIGAN WATER CONDITION	957	15.620.4609	BOTTLED WATER
11/9/2018	11.00	CULLIGAN WATER CONDITION	957	15.620.4609	WATER DISPENSER/WATER-CY
11/9/2018	25.00	DENDY/W.C.	0.14925	10.682.5609	COYOTE BOUNTY X1
11/9/2018	4,561.80	DENTAL SELECT	1971	10.202.2020	INS COV-PAYROLL RELATED
11/9/2018	158.90	DENTAL SELECT	1971	10.202.2025	INS COV-COBRA
11/9/2018	237.50	DIETEL & SON PRINTING, I	59	10.423.4309	NOTICE OF HEARING FORMS
11/9/2018	82.50	DIETEL & SON PRINTING, I	59	10.661.4309	STOCK SHOW SUMMARY SHEET
11/9/2018	6.00	DUGUE/ALFREDO	0.14904	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	170.00	D10 EAFCS	0.14928	10.661.5602	MEMBERSHIP RENEWAL
11/9/2018	325.00	ELLISON/RICHARD L.	2093	10.422.4701	DC 6602
11/9/2018	375.00	ELLISON/RICHARD L.	2093	10.422.4701	DC 6840
11/9/2018	488.71	ENTERPRISE FM TRUST	3665	10.503.5409	MONTHLY LEASE CHARGE-NOV
11/9/2018	1,697.16	ENTERPRISE FM TRUST	3665	10.511.5409	MONTHLY LEASE CHARGE-NOV
11/9/2018	497.27	ENTERPRISE FM TRUST	3665	10.512.5409	MONTHLY LEASE CHARGE-NOV
11/9/2018	731.83	ENTERPRISE FM TRUST	3665	10.543.5409	MONTHLY LEASE CHARGE-NOV
11/9/2018	447.63	ENTERPRISE FM TRUST	3665	10.547.5409	MONTHLY LEASE CHARGE-NOV
11/9/2018	502.15	ENTERPRISE FM TRUST	3665	10.591.5409	MONTHLY LEASE CHARGE-NOV
11/9/2018	1,154.84	ENTERPRISE FM TRUST	3665	10.661.5409	MONTHLY LEASE CHARGE-NOV
11/9/2018	436.67	ENTERPRISE FM TRUST	3665	10.685.5409	MONTHLY LEASE CHARGE-NOV
11/9/2018	484.09	ENTERPRISE FM TRUST	3665	10.685.5409	MONTHLY LEASE CHARGE-NOV
11/9/2018	750.73	ENTERPRISE FM TRUST	3665	10.688.5409	MONTHLY LEASE CHARGE-NOV
11/9/2018	677.13	ENTERPRISE FM TRUST	3665	17.622.5409	MONTHLY LEASE CHARGE-NOV
11/9/2018	725.24	ENTERPRISE FM TRUST	3665	19.624.5409	MONTHLY LEASE CHARGE-NOV
11/9/2018	450.00	ENVISIONWARE, INC.	3804	10.503.4502	PS-HR-CF-U (3)
11/9/2018	538.85	ENVISIONWARE, INC.	3804	10.651.4502	ANNUAL SYSTEM MAINT
11/9/2018	40.00	ERICKSON/DAWN	0.14922	10.422.5604	GRAND JUROR JULY 18 TERM
11/9/2018	4,619.83	EXTRACO BANKS, N.A.	3307	10.545.8005	COMMUNICATIONS EQUIP-PRI
11/9/2018	1,094.20	EXTRACO BANKS, N.A.	3307	10.545.8010	COMMUNICATIONS EQUIP-INT
11/9/2018	55.00	FALTING/ROSE MARIE	0.1489	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	25.00	FOGLE/MATTHEW M	0.14933	10.682.5609	COYOTE BOUNTY X1
11/9/2018	798.93	FOLSE/MINEL JOSEPH	5365	10.545.4902	T.A.P.E.I.T CONFERENCE
11/9/2018	4.61	FOURTH COURT OF APPEALS	2400	83.202.2115	*17* AP-INTEREST EARNED
11/9/2018	590.00	FOURTH COURT OF APPEALS	2400	83.208.3993	*17* AP-COUNTY COURT COL
11/9/2018	755.15	FOURTH COURT OF APPEALS	2400	83.208.3994	*17* AP-DISTRICT COURT C
11/9/2018	179.00	FRANTZEN, KADERLI & KLIE	76	10.428.5601	PUBLIC OFFICIAL BOND-SCH
11/9/2018	1,775.00	FRANTZEN, KADERLI & KLIE	76	10.492.5601	PUBLIC OFFICIAL BOND-ECK
11/9/2018	2,366.00	FREDERICKSBURG DENTISTRY	3031	10.522.4724	JAIL INMATE MEDICAL
11/9/2018	300.00	FREDERICKSBURG FUNERAL H	2285	10.685.4704	TRANSFER OF REMAINS TO F
11/9/2018	200.00	FREDERICKSBURG FUNERAL H	2285	10.685.4704	TRANSPORT TO CENTRAL TX
11/9/2018	348.16	FREDERICKSBURG PUBLISHIN	222	10.481.5001	VOTING BY MAIL
11/9/2018	348.16	FREDERICKSBURG PUBLISHIN	222	10.481.5001	VOTING BY MAIL
11/9/2018	81.92	FREDERICKSBURG PUBLISHIN	222	10.481.5001	EARLY VOTING-GENERAL ELE
11/9/2018	348.16	FREDERICKSBURG PUBLISHIN	222	10.481.5001	VOTING BY MAIL
11/9/2018	81.92	FREDERICKSBURG PUBLISHIN	222	10.481.5001	EARLY VOTING-GENERAL ELE
11/9/2018	81.92	FREDERICKSBURG PUBLISHIN	222	10.481.5001	EARLY VOTING-GENERAL ELE
11/9/2018	81.92	FREDERICKSBURG PUBLISHIN	222	10.481.5001	EARLY VOTING-GENERAL ELE
11/9/2018	36.00	FREDERICKSBURG PUBLISHIN	222	10.522.5001	EMPLOYMENT AD-JAILER
11/9/2018	85.25	FREDERICKSBURG STANDARD-	2990	10.403.5001	STATE OF TEXAS:UNKNOWN H
11/9/2018	29.75	FREDERICKSBURG STANDARD-	2990	10.481.5001	PUBLIC NOTICE OF TEST
11/9/2018	31.75	FREDERICKSBURG STANDARD-	2990	10.491.5001	INVITATION FOR BIDS
11/9/2018	44.25	FREDERICKSBURG STANDARD-	2990	10.545.5617	NOTICE OF IMPOUNDMENT-ES
11/9/2018	1,515.76	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES/COURTHOUSE
11/9/2018	85.50	FREDERICKSBURG/CITY OF	77	10.511.5201	GARBAGE COLLECT/COURTHSE
11/9/2018	43.28	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES/OLD JAIL
11/9/2018	33.12	FREDERICKSBURG/CITY OF	77	10.511.5201	UTILITIES/GAZEBO
11/9/2018	783.31	FREDERICKSBURG/CITY OF	77	10.515.5201	UTILITIES/ANNEX 1
11/9/2018	85.50	FREDERICKSBURG/CITY OF	77	10.515.5201	GARBAGE COLLECT/ANNEX 1
11/9/2018	347.33	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES/ANNEX 2

Gillespie County, Texas  
November.2018  
Check Distributions

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
11/9/2018	103.67	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES/ANNEX 2
11/9/2018	37.76	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES/ANNEX 2
11/9/2018	275.85	FREDERICKSBURG/CITY OF	77	10.516.5201	UTILITIES/ANNEX 2
11/9/2018	85.50	FREDERICKSBURG/CITY OF	77	10.516.5201	GARBAGE COLLECT/ANNEX 2
11/9/2018	655.68	FREDERICKSBURG/CITY OF	77	10.517.5201	UTILITIES/LEB
11/9/2018	1,666.92	FREDERICKSBURG/CITY OF	77	10.518.5201	UTILITIES/LEC
11/9/2018	171.00	FREDERICKSBURG/CITY OF	77	10.518.5201	GARBAGE COLLECT/LEC
11/9/2018	228.81	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES/LIBRARY GHMH
11/9/2018	344.48	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES/LIBRARY 1ST FL
11/9/2018	42.77	FREDERICKSBURG/CITY OF	77	10.519.5201	UTILITIES/LIBRARY ELEVAT
11/9/2018	6,921.92	FREDERICKSBURG/CITY OF	77	10.523.5201	UTILITIES-NEW JAIL
11/9/2018	171.00	FREDERICKSBURG/CITY OF	77	10.523.5201	REFUSE
11/9/2018	820.86	FREDERICKSBURG/CITY OF	77	10.523.5201	UTILITIES-NEW JAIL
11/9/2018	48.86	FREDERICKSBURG/CITY OF	77	10.523.5201	UTILITIES-NEW JAIL
11/9/2018	685.44	FREDERICKSBURG/CITY OF	77	10.710.5201	UTILITIES/AG BUILDING
11/9/2018	85.50	FREDERICKSBURG/CITY OF	77	10.710.5201	GARBAGE COLLECT/AG BLDG
11/9/2018	273.85	FREDERICKSBURG/CITY OF	77	10.711.5201	UTILITIES-AG EXT SVC BLD
11/9/2018	85.50	FREDERICKSBURG/CITY OF	77	15.620.5201	GARBAGE COLLECT/CNTY WHS
11/9/2018	56.08	FREDERICKSBURG/CITY OF	77	72.611.5201	UTILITIES-AIRPORT
11/9/2018	110.10	FREDERICKSBURG/CITY OF	77	72.611.5201	UTILITIES-AIRPORT
11/9/2018	4,028.94	FREDERICKSBURG/CITY OF	252	10.340.3423	*17* CHILD SAFETY FEE
11/9/2018	48,686.79	FREDERICKSBURG/CITY OF	252	10.541.5504	CITY EMS
11/9/2018	50,291.00	FREDERICKSBURG/CITY OF	252	10.542.5503	CITY VFD
11/9/2018	6,355.13	FREDERICKSBURG/CITY OF	252	10.542.5508	EMERGENCY MANAGEMENT
11/9/2018	4,647.79	FREDERICKSBURG/CITY OF	252	10.685.5511	HEALTH DEPARTMENT
11/9/2018	115.78	FRONTIER SOUTHWEST INC.	3544	10.492.4801	TELEPHONE 830 990-2307
11/9/2018	189.85	FRONTIER SOUTHWEST INC.	3544	10.503.4801	TELEPHONE 830 990-2930
11/9/2018	127.97	FRONTIER SOUTHWEST INC.	3544	10.503.4801	TELEPHONE 830 990-0841
11/9/2018	22.81	FRONTIER SOUTHWEST INC.	3544	10.514.4801	TELEPHONE 830 997-8793
11/9/2018	34.57	FRONTIER SOUTHWEST INC.	3544	10.514.4801	TELEPHONE 830 997-8477
11/9/2018	65.66	FRONTIER SOUTHWEST INC.	3544	10.661.4801	TELEPHONE 830 997-6378
11/9/2018	26.01	FRONTIER SOUTHWEST INC.	3544	15.620.4801	TELEPHONE 830 997-4464
11/9/2018	34.46	FRONTIER SOUTHWEST INC.	3544	15.620.4801	TELEPHONE 210 013-7488
11/9/2018	107.09	FRONTIER SOUTHWEST INC.	3544	72.611.4801	TELEPHONE 830 990-2716
11/9/2018	449.40	GADDIS COURT REPORTING	2084	10.421.4707	COURT REPORTING 10.15.18
11/9/2018	449.40	GADDIS COURT REPORTING	2084	10.421.4707	COURT REPORTING 09.11.18
11/9/2018	70.00	GALLS	2125	10.522.4408	TACTICAL TROUSERS
11/9/2018	105.00	GALLS	2125	10.522.4408	TACTICAL TROUSERS
11/9/2018	105.00	GALLS	2125	10.522.4408	L/S SHIRTS
11/9/2018	128.85	GALLS	2125	10.545.4408	TEFLON COATED P/C
11/9/2018	279.95	GALLS	2125	10.545.4408	STREETSHIRTS
11/9/2018	131.99	GALLS	2125	10.545.4408	VEST CAR & FABRIC NAMETA
11/9/2018	131.99	GALLS	2125	10.545.4408	VEST CAR & FABRIC NAMETA
11/9/2018	340.68	GALLS	2125	10.545.4408	BELT & BELT KEEPER
11/9/2018	3,610.00	GALLS	2125	10.545.4408	HI LITE & MAVERICK CARRI
11/9/2018	468.00	GALLS	2125	10.545.4408	BADGE & STATE SEAL
11/9/2018	159.00	GALLS	2125	10.545.4408	DUTY JACKET
11/9/2018	159.00	GALLS	2125	10.545.4408	DUTY JACKET
11/9/2018	59.99	GALLS	2125	10.545.4408	STREETSHIRT
11/9/2018	263.98	GALLS	2125	10.545.4408	VEST CAR & FABRIC NAMETA
11/9/2018	263.98	GALLS	2125	10.545.4408	VEST CAR, FABRIC NAMETAPE
11/9/2018	25.10	GILLESPIE AUTOMOTIVE SUP	87	10.522.4503	WIPER BLADES
11/9/2018	23.49	GILLESPIE AUTOMOTIVE SUP	87	10.545.4503	WIPER BLADES, WASH. FLUID
11/9/2018	20.50	GILLESPIE AUTOMOTIVE SUP	87	10.545.4503	WIPER BLADES
11/9/2018	3.95	GILLESPIE AUTOMOTIVE SUP	87	10.545.4503	WHEEL NUT
11/9/2018	36.60	GILLESPIE AUTOMOTIVE SUP	87	10.545.4503	12/24 IN EXACTFIT
11/9/2018	1,245.39	GILLESPIE CENTRAL APPRAI	88	72.611.5609	PROPERTY TAXES-100 AIRPO
11/9/2018	750.83	GILLESPIE CENTRAL APPRAI	88	72.611.5609	PROPERTY TAXES-483 AIRPO
11/9/2018	918.58	GILLESPIE CENTRAL APPRAI	88	72.611.5609	PROPERTY TAXES-533 AIRPO
11/9/2018	1,340.27	GILLESPIE CENTRAL APPRAI	88	72.611.5609	PROPERTY TAXES-509 AIRPO
11/9/2018	22.00	GILLESPIE CO TAX A-C	3675	18.623.4503	VEH REG-09 STERLING DMPT
11/9/2018	58.49	GILLESPIE COUNTY	86	10.118.1180	POSTAGE METER CHARGES
11/9/2018	3.50	GILLESPIE COUNTY	86	10.402.4301	POSTAGE METER CHARGES
11/9/2018	102.29	GILLESPIE COUNTY	86	10.403.4301	POSTAGE METER CHARGES
11/9/2018	0.47	GILLESPIE COUNTY	86	10.405.4301	POSTAGE METER CHARGES
11/9/2018	186.58	GILLESPIE COUNTY	86	10.421.4301	POSTAGE METER CHARGES

Gillespie County, Texas  
November.2018  
Check Distributions

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
11/9/2018	24.00	GILLESPIE COUNTY	86	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	436.27	GILLESPIE COUNTY	86	10.423.4301	POSTAGE METER CHARGES
11/9/2018	103.58	GILLESPIE COUNTY	86	10.424.4301	POSTAGE METER CHARGES
11/9/2018	77.16	GILLESPIE COUNTY	86	10.425.4301	POSTAGE METER CHARGESZ
11/9/2018	0.47	GILLESPIE COUNTY	86	10.465.4301	POSTAGE METER CHARGES
11/9/2018	17.90	GILLESPIE COUNTY	86	10.471.4301	POSTAGE METER CHARGES
11/9/2018	924.16	GILLESPIE COUNTY	86	10.481.4301	POSTAGE METER CHARGES
11/9/2018	2.35	GILLESPIE COUNTY	86	10.491.4301	POSTAGE METER CHARGES
11/9/2018	363.25	GILLESPIE COUNTY	86	10.492.4301	POSTAGE METER CHARGES
11/9/2018	595.00	GILLESPIE COUNTY	86	10.493.4301	POSTAGE METER CHARGES
11/9/2018	2.35	GILLESPIE COUNTY	86	10.504.4301	POSTAGE METER CHARGES
11/9/2018	0.94	GILLESPIE COUNTY	86	10.543.4301	POSTAGE METER CHARGES
11/9/2018	25.38	GILLESPIE COUNTY	86	10.544.4301	POSTAGE METER CHARGES
11/9/2018	569.79	GILLESPIE COUNTY	86	10.545.4301	POSTAGE METER CHARGES
11/9/2018	8.93	GILLESPIE COUNTY	86	10.591.4301	POSTAGE METER CHARGES
11/9/2018	171.76	GILLESPIE COUNTY	86	10.651.4301	POSTAGE METER CHARGES
11/9/2018	7.05	GILLESPIE COUNTY	86	10.721.4301	POSTAGE METER CHARGES
11/9/2018	699.00	GILLESPIE COUNTY CHILD S	939	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	440.00	GILLESPIE LIVESTOCK COMP	2747	10.115.1159	FEED FROM 10.01-23 TANKE
11/9/2018	26.40	GREENWALT COURT REPORTIN	1589	25.422.4707	COURT REPORTING-MILEAGE
11/9/2018	74.97	GT DISTRIBUTORS, INC	569	10.545.4408	HI VIS LM GRN
11/9/2018	64.93	GT DISTRIBUTORS, INC	569	10.545.4408	HI VIS LM GRN
11/9/2018	6.00	GUERRA/DANIEL	0.14903	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	6.00	GUTIERREZ/KATHRYN ANN	0.14901	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	870.70	HART INTERCIVIC, INC.	656	10.481.4309	EARLY VOTING & ELECTION
11/9/2018	919.12	HARTFORD-HOUSTON GROUP/	2500	10.202.2020	INS COV-PAYROLL RELATED
11/9/2018	6.00	HEEP/SANDRA HOHMANN	0.14893	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	580.00	HILL COUNTRY DISPUTE	2163	84.840.4712	*17* ADR COUNTY COURT
11/9/2018	730.80	HILL COUNTRY DISPUTE	2163	84.840.4712	*17* ADR DISTRICT COURT
11/9/2018	165.00	HILL COUNTRY DISPUTE	2163	84.840.4712	*17* ADR JUSTICE NO 1
11/9/2018	160.00	HILL COUNTRY DISPUTE	2163	84.840.4712	*17* ADR JUSTICE NO 2
11/9/2018	50.00	HILL COUNTRY MEMORIAL WE	1484	10.522.4709	DIETARY CONSULT-MENU REV
11/9/2018	1,470.28	HILL COUNTRY TELECOMMUNI	3698	10.503.4801	INTERNET SVC830 104-0012
11/9/2018	237.05	HILL COUNTRY VETERINARY	1382	10.115.1159	BOARDING, EXCEDE, DEWORM
11/9/2018	128.80	HOHMANN'S GENERAL STORE	630	16.621.4409	SAW CHAINS, RUBBER BOOTS
11/9/2018	291.00	HOUGH/ROSA LINDA	5587	10.631.4902	TIHCA CONFERENCE
11/9/2018	360.01	HRDIRECT	3218	10.685.5609	AWARD PINS
11/9/2018	1,516.00	INDIGENT HEALTHCARE SOLU	3291	10.631.4502	PROFESSIONAL SERVICES
11/9/2018	6.00	IVERSON/JAMES ERIK	0.14891	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	40.00	JAMES/BRYAN CLAY	0.14914	10.422.5604	GRAND JUROR JULY 18 TERM
11/9/2018	6.00	JOHNSON/JOSEPH CAIN	0.14889	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	59,115.43	JUVENILE PROBATION DEPAR	481	10.546.4709	FIRST HALF OF FY 2018-19
11/9/2018	111.05	K & K HEATING & COOLING,	3482	10.710.4509	SERVICE CALL, PARTS, LABO
11/9/2018	18,637.80	KERR COUNTY TREASURER	2283	10.422.4709	DISTRICT ATTORNEY EXPENS
11/9/2018	3,332.86	KERR COUNTY TREASURER	2283	10.422.4710	DISTRICT COURT REPORTER
11/9/2018	1,154.95	KERR COUNTY TREASURER	2283	10.422.4710	DISTRICT COURT COORDINAT
11/9/2018	231.54	KERR COUNTY TREASURER	2283	10.422.4710	DISTRICT COURT P-T COORD
11/9/2018	852.27	KERR COUNTY TREASURER	2283	10.422.4710	DISTRICT COURT RECEPTION
11/9/2018	280.77	KERR COUNTY TREASURER	2283	10.422.4710	DISTRICT COURT TELEP, OFF
11/9/2018	2.18	KING/TAMERA J.	5495	10.405.4902	LOCAL MILEAGE
11/9/2018	50.00	KING/TAMERA J.	5495	10.405.5602	NATL ASSOC COUNTIES VETE
11/9/2018	6.00	KLECK/GEORGE WAYNE	0.14886	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	6.00	KLINE, III/THOMAS A	0.14887	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	372.00	KNS PRECISION, INC.	2875	10.545.4409	TRIGGER/HAMMER, ROUNDS
11/9/2018	1,132.59	LANCE'S BODY & PAINT	1745	10.115.1159	REPAIR OF 2018 CHEV TAHO
11/9/2018	126.61	LANCE'S BODY & PAINT	1745	10.545.4503	REPAIR OF 2018 CHEV TAHO
11/9/2018	6.00	LANGER/CARMEN PERDUE	0.14894	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	97.00	LESS LETHAL, LLC	0.14929	10.522.4408	RACC BELT/VEST IV BATTER
11/9/2018	25.00	LIND/MERVIN	0.14926	10.682.5609	COYOTE BOUNTY X1
11/9/2018	42.65	LONGHORN, INC.	2758	10.512.4409	TORO SWITCH, DRIVE LEVER
11/9/2018	19.95	LOWER COLORADO RIVER AUT	1586	10.471.4802	MONTHLY RADIO SVC-SEPT
11/9/2018	12,432.00	LOWER COLORADO RIVER AUT	1586	10.504.4502	ANNUAL RADIO SERVICE
11/9/2018	1,256.05	LOWER COLORADO RIVER AUT	1586	10.545.4802	MONTHLY RADIO SVC-SEPT
11/9/2018	78.00	LUCERO/DESTINY	5714	10.547.4902	2018 TX COMMUNITY SVC CO
11/9/2018	6.00	LUKACS/ANNETTE MARIE	0.14907	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	31,301.36	MANATRON	2412	29.403.5609	*17* SCAN, EXTRACT, CONVER

Gillespie County, Texas  
November.2018  
Check Distributions

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
11/9/2018	40.00	MCBRYDE/CARL	0.1492	10.422.5604	GRAND JUROR JULY 18 TERM
11/9/2018	26.00	MCMAHON/ELIZABETH A	5674	10.661.4902	TEXAS STATE FRUIT CONFER
11/9/2018	1,040.00	MCRAE/LELAND GARRETT	3344	10.422.4701	CAUSE NO 6437,6438
11/9/2018	2,440.00	MCRAE/LELAND GARRETT	3344	10.422.4701	64,006,401,653,766,700,000
11/9/2018	955.00	MEDICAL AIR SERVICES ASS	3634	10.202.2020	NOV.2018 MONTHLY MEMBERS
11/9/2018	40.00	MEIER/EDWARD	0.14921	10.422.5604	GRAND JUROR JULY 18 TERM
11/9/2018	195.00	MIDDLETON,CSR/DANDY ELLI	3254	25.422.4707	6453,6454,A17272,A17273
11/9/2018	386.58	MOMAR, INCORPORATED	2270	10.511.4509	MOUNTAIN FRESH/PLUG BUST
11/9/2018	482.58	MOMAR, INCORPORATED	2270	10.515.4509	GRRREAT GRAPE/FREIGHT
11/9/2018	1,210.56	MOMAR, INCORPORATED	2270	15.620.4409	SLICER 5/5 GL
11/9/2018	6.00	MONZON/JOSE BENITO	0.14895	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	27.71	MOORE SUPPLY COMPANY	3494	10.523.4501	T&S BRASS
11/9/2018	64.90	MR GATTIS-FREDERICKSBURG	0.1493	10.422.5604	LUNCH FOR JURORS 10.11
11/9/2018	3.38	MSB	0.14927	10.522.4909	TOLL CHARGES
11/9/2018	15.00	NATIONAL FAMILY CARE LIF	275	10.202.2025	INS COV-RETIRED EMP
11/9/2018	26.00	NEANS/SARAH	5623	10.202.0492	UNCASHED CHECK CLAIM
11/9/2018	397.75	NEEL/OLIVER PATRICK	3513	10.422.4701	CAUSE NO 6554
11/9/2018	40.00	NEWMAN/HANNAH	0.14915	10.422.5604	GRAND JUROR JULY 18 TERM
11/9/2018	6.00	NIELSEN/FLOYD ALFRED	0.14897	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	719.28	NSTS LLC	3706	19.624.4609	SIGNS - 30X30 ROADWAY FL
11/9/2018	189.99	O'REILLY AUTO PARTS	3941	10.688.4409	LED LITE BAR
11/9/2018	55.00	OCHOA/ELIZABETH ALBA	0.14908	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	42.07	OFFICE DEPOT	2252	10.403.4309	PAD,STAMP,GEL,TAPE
11/9/2018	3.65	OFFICE DEPOT	2252	10.403.4309	DISPENSER, DESK, OFF
11/9/2018	84.23	OFFICE DEPOT	2252	10.481.4309	BAGS-GALLON,STORAGE,SAND
11/9/2018	15.05	OFFICE DEPOT	2252	10.491.4309	FILE STOR LTL/LGL
11/9/2018	40.89	OFFICE DEPOT	2252	10.491.4309	FF REIN 1/3 LTR MAN 100B
11/9/2018	829.94	OFFICE DEPOT	2252	10.522.4309	PENS, TONER
11/9/2018	29.99	OFFICE DEPOT	2252	10.688.4309	PAPER
11/9/2018	367.69	OMNIBASE SERVICES OF TEX	1551	22.208.3951	*17* DPS-FTA OMNIBASE FE
11/9/2018	200.17	OMNIBASE SERVICES OF TEX	1551	22.208.3952	*17* DPS-FTA OMNIBASE FE
11/9/2018	6.00	OTTMERS/CARLTON WAYNE	0.14892	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	6.00	PASCARELLA/DEBORAH	0.14912	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	90.00	PEHL/BRIAN W	5261	10.545.4902	T.A.P.E.I.T.
11/9/2018	6.00	PEHL/CARRIE TONYA	0.14906	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	6.00	PROCH/THOMAS JAMES	0.14888	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	19.99	QUILL CORPORATION	321	10.465.4309	BUSINESS CARDS
11/9/2018	237.94	QUILL CORPORATION	321	10.492.4309	COPY PAPER,BUS.CARDS,LAB
11/9/2018	23.58	QUILL CORPORATION	321	10.493.4309	LIQUID PAPER CORRECT PEN
11/9/2018	19.99	QUILL CORPORATION	321	10.631.4309	BUSINESS CARDS
11/9/2018	143.98	QUILL CORPORATION	321	10.721.4309	LASERJET TONER
11/9/2018	144.64	QUILL CORPORATION	321	10.493.4309	PAPER AND SORTER
11/9/2018	25.00	QUILL CORPORATION	321	10.424.4309	SHIPPING
11/9/2018	40.00	RABKE/CARI	0.14919	10.422.5604	GRAND JUROR JULY 18 TERM
11/9/2018	175.00	RAC INC.	3512	10.202.0492	REPLACE UNCASHED CHECK
11/9/2018	350.00	RAC INC.	3512	10.523.4501	ANNUAL STATE ELEVATOR IN
11/9/2018	57.00	RELX INC.	3699	20.701.6101	SUBSCRIPT CONTENT FEATUR
11/9/2018	384.00	RELX INC.	3699	20.701.6101	SUBSCRIPT CONTENT FEA
11/9/2018	40.00	RESTER/RANDY	0.14918	10.422.5604	GRAND JUROR JULY 18 TERM
11/9/2018	170.00	RHEINHARDT/WESLEY LEE	2413	10.545.4902	2018 TCOLE TRAINING COOR
11/9/2018	6.00	RICHARDSON/LINDA SUE	0.14885	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	94.00	RODES IRON & PIPE YARD	169	10.688.4409	TORCH HOSE, CONE BRUSH
11/9/2018	23.49	RODES IRON & PIPE YARD	169	19.624.4409	ANGLE
11/9/2018	78.00	ROEDER/BRAD W.	5564	10.661.4902	STATE FAIR OF TEXAS
11/9/2018	16.35	ROSS/LAURA L.	5736	10.510.4902	REIMBURSE LOCAL TRANSP
11/9/2018	349.50	SAFEGUARD BUSINESS SYSTE	2076	10.492.4309	PAYROLL LASER CHECKS
11/9/2018	23.06	SAFEGUARD BUSINESS SYSTE	2076	10.492.4309	SHIPPING & HANDLING
11/9/2018	40.00	SAUER/GORDON	0.14913	10.422.5604	GRAND JUROR JULY 18 TERM
11/9/2018	200.00	SCHAEFER/RUDY	2660	10.545.5617	CAPT&HAUL-2018-00010766
11/9/2018	200.00	SCHAEFER/RUDY	2660	10.545.5617	CAPT&HAUL-2018-300010806
11/9/2018	621.56	SCHAEFFER MANUFACTURING	2484	10.545.4401	SUPREME 9000 FULL SYNTH
11/9/2018	55.00	SEBERA/IDA KILGORE	0.14902	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	119.50	SIGN MAN/THE	1245	15.141.1413	20X6 RED SHEETED BLANKS
11/9/2018	19.69	SIGN MAN/THE	1245	15.141.1413	SHIPPING & HANDLING
11/9/2018	800.00	SMITH SYSTEMS	4023	17.622.4509	LAYOUT,MEASURE&STRIPE RD
11/9/2018	600.00	SOUTH TEXAS FORENSIC	2112	10.422.4704	COMPETENCY EVALUATION

Gillespie County, Texas  
November.2018  
Check Distributions

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
11/9/2018	6.95	SOUTH TEXAS RADIOLOGY GR	893	10.522.4724	JAIL MEDICAL
11/9/2018	5,833.32	SOUTHSIDE BANK	3204	15.620.8005	CHIPSPRDR,HAULTRK/TR-PRI
11/9/2018	861.10	SOUTHSIDE BANK	3204	15.620.8010	CHIPSPRDR,HAULTRK/TR-INT
11/9/2018	947.17	SOUTHSIDE BANK	3204	16.621.8005	SHRDR,WATER/SPRY TRK-PRI
11/9/2018	139.82	SOUTHSIDE BANK	3204	16.621.8010	SHRDR,WATER/SPRY TRK-INT
11/9/2018	1,287.96	SOUTHSIDE BANK	3204	17.622.8005	DMPTRK/CROSS CONV-PRIN
11/9/2018	190.13	SOUTHSIDE BANK	3204	17.622.8010	DMPTRK/CROSS CONV-INTER
11/9/2018	497.15	SOUTHSIDE BANK	3204	18.623.8005	WATER TRUCK-CONVIPLE
11/9/2018	73.39	SOUTHSIDE BANK	3204	18.623.8010	WATER TRUCK-INTEREST
11/9/2018	1,092.83	SOUTHSIDE BANK	3204	19.624.8005	MOTORGRADER-PRINCIPLE
11/9/2018	161.32	SOUTHSIDE BANK	3204	19.624.8010	MOTORGRADER-INTEREST
11/9/2018	7.14	SPENCER/POLLY JACKSON	5698	10.421.4301	POSTAGE
11/9/2018	110.64	SPENCER/POLLY JACKSON	5698	10.421.4902	MILEAGE REIMBURSEMENT
11/9/2018	72.23	SPENCER/POLLY JACKSON	5698	10.421.4902	MILEAGE REIMBURSEMENT
11/9/2018	854.27	STAPLES CONTRACT & COMME	2860	10.423.4309	TONER, ENVELOPES
11/9/2018	34.28	STAPLES CONTRACT & COMME	2860	10.423.4309	OFFICE SUPPLIES
11/9/2018	38.76	STRAUBE MACHINE & WELDIN	784	18.623.4409	VALVE AND FLATS
11/9/2018	146.90	STROEHER & OLFERS, INC	182	10.545.4503	TIRES,MOUNTING&BALANCE
11/9/2018	32.74	STROEHER & OLFERS, INC	182	10.545.4503	R&R STUD
11/9/2018	15.00	STROEHER & OLFERS, INC	182	10.545.4503	FLAT REPAIR
11/9/2018	15.00	STROEHER & OLFERS, INC	182	10.545.4503	FLAT REPAIR
11/9/2018	599.48	STROEHER & OLFERS, INC	182	10.591.4503	TIRES,MOUNTING&BALANCE
11/9/2018	616.22	STROEHER & SON, INC	183	17.622.4401	UNLEADED GASOLINE
11/9/2018	422.74	STROEHER & SON, INC	183	17.622.4401	ULTRALOW SULFUR DIESEL C
11/9/2018	237.92	STROEHER & SON, INC	183	17.622.4401	ULTRALOW SULFUR DIESEL D
11/9/2018	54.40	STROEHER & SON, INC	183	17.622.4401	STATE GASOLINE TAX
11/9/2018	32.40	STROEHER & SON, INC	183	17.622.4401	STATE DIESEL TAX
11/9/2018	160.51	STROEHER & SON, INC.-SEL	1951	18.623.4401	GAS - 60.365 GALLONS
11/9/2018	3,616.70	SYSCO CENTRAL TEXAS	3263	10.522.4603	FOOD SUPPLIES
11/9/2018	92.53	SYSCO CENTRAL TEXAS	3263	10.522.4603	KITCHEN SUPPLIES
11/9/2018	3,373.51	SYSCO CENTRAL TEXAS	3263	10.522.4603	FOOD SUPPLIES
11/9/2018	148.27	SYSCO CENTRAL TEXAS	3263	10.522.4603	KITCHEN SUPPLIES
11/9/2018	3,355.53	SYSCO CENTRAL TEXAS	3263	10.522.4603	FOOD SUPPLIES
11/9/2018	100.00	SYSCO CENTRAL TEXAS	3263	10.522.4603	KITCHEN SUPPLIES
11/9/2018	212.47	SYSCO CENTRAL TEXAS	3263	10.522.4603	LAUNDRY SUPPLIES
11/9/2018	275.92	SYSCO CENTRAL TEXAS	3263	10.522.4603	KITCHEN SUPPLIES
11/9/2018	3,268.75	SYSCO CENTRAL TEXAS	3263	10.522.4603	FOOD SUPPLIES
11/9/2018	137.50	SYSCO CENTRAL TEXAS	3263	10.522.4603	KITCHEN SUPPLIES
11/9/2018	239.64	SYSCO CENTRAL TEXAS	3263	10.522.4603	KITCHEN SUPPLIES
11/9/2018	138.43	SYSCO CENTRAL TEXAS	3263	10.522.5607	LAUNDRY SUPPLIES
11/9/2018	244.20	SYSCO CENTRAL TEXAS	3263	10.522.5607	LAUNDRY SUPPLIES
11/9/2018	111.59	SYSCO CENTRAL TEXAS	3263	10.522.5607	LAUNDRY SUPPLIES
11/9/2018	(56.60)	SYSCO CENTRAL TEXAS	3263	10.522.5607	CREDIT RETURN 213947656
11/9/2018	40.00	TEAGUE/JERI	0.14917	10.422.5604	GRAND JUROR JULY 18 TERM
11/9/2018	3,259.34	TELEPHONE MAN COMPANY/T	2425	10.503.4509	PHASE II CABLING-NETWORK
11/9/2018	126,285.00	TAC INSURANCE TRUST FUND	186	10.202.2020	INS COV ACTIVE EMPLOYEE
11/9/2018	15,042.58	TAC INSURANCE TRUST FUND	186	10.202.2020	INS COV ACT EMP DEPENDEN
11/9/2018	4,451.40	TAC INSURANCE TRUST FUND	186	10.202.2025	INS COV RETIRED EMPLOYEE
11/9/2018	600.00	TAC INSURANCE TRUST FUND	186	10.681.5613	INS COV RETIRED CO CONTR
11/9/2018	424.31	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV ACT EMP BASIC LI
11/9/2018	1,236.54	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV ACT EMP VOL LIFE
11/9/2018	59.40	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV DEPENDENT LIFE
11/9/2018	67.50	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV EMPLOYEE ACC
11/9/2018	117.76	TAC INSURANCE TRUST FUND	187	10.202.2020	INS COV ACT EMP DEPT ACC
11/9/2018	17.64	TAC INSURANCE TRUST FUND	187	10.202.2020	OCT.2018 ACT EMP VOL LIF
11/9/2018	6.90	TAC INSURANCE TRUST FUND	187	10.202.2025	INS COV RETIREE LIFE
11/9/2018	260.40	TAC INSURANCE TRUST FUND	4010	10.202.2020	INS COV EMP VISION
11/9/2018	99.52	TAC INSURANCE TRUST FUND	4010	10.202.2020	INS COV EMP CHILD VISION
11/9/2018	127.96	TAC INSURANCE TRUST FUND	4010	10.202.2020	INS COV FAMILY VISION
11/9/2018	129.80	TAC INSURANCE TRUST FUND	4010	10.202.2020	INS COV EMP SPOUSE VISIO
11/9/2018	6.20	TAC INSURANCE TRUST FUND	4010	10.202.2020	OCT.2018 EMP VISION
11/9/2018	38,150.00	TEXAS CHILLER SYSTEMS, L	3413	10.511.4501	FAN COIL UNITS (5) BASEM
11/9/2018	200.00	TEXAS JUDICIAL ACADEMY	3651	10.401.5602	MEMBERSHIP DUES 18-19
11/9/2018	(200.00)	TEXAS JUDICIAL ACADEMY	3651	10.401.5602	TO VOID/CORRECT VENDOR
11/9/2018	150.00	TEXAS STATE UNIVERSITY	4003	10.425.4902	NEW JP COURT SEMINAR-BAR
11/9/2018	150.00	TEXAS STATE UNIVERSITY	4003	10.428.4902	FY 19 JP SEMINAR

Gillespie County, Texas  
November.2018  
Check Distributions

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
11/9/2018	150.00	TEXAS STATE UNIVERSITY	4003	10.551.4902	FY 19 CIVIL PROCESS SEMI
11/9/2018	37.11	THE BUSINESS CENTER	3155	10.591.4309	FASTENER,PRONG, FILE FLD
11/9/2018	69.99	THE BUSINESS CENTER	3155	18.623.4309	FOLDER, PSBD, LTR, 2DIV
11/9/2018	243.25	THYSSENKRUPP ELEVATOR CO	1544	10.511.4501	MONTHLY ELEVATOR MAINT-C
11/9/2018	312.01	THYSSENKRUPP ELEVATOR CO	1544	10.515.4501	MONTHLY ELEVATOR MAINT-A
11/9/2018	188.28	THYSSENKRUPP ELEVATOR CO	1544	10.519.4501	MONTHLY ELEVATOR MAINT-P
11/9/2018	125.64	SPECTRUM BUSINESS	3687	72.611.4801	ONLINE SVC 11.05-12.04
11/9/2018	687.90	SPECTRUM BUSINESS	3687	10.503.4801	MONTHLY SVCS 11.02-12.01
11/9/2018	165.57	SPECTRUM BUSINESS	3687	10.503.4801	ONLINE SVC 11.03-12.02
11/9/2018	115.58	SPECTRUM BUSINESS	3687	10.661.4801	ONLINE SVC 11.06-12.05
11/9/2018	1,106.56	SPECTRUM ENTERPRISE	3688	10.503.4801	TELEPHONE 11.01-11.30.18
11/9/2018	1,632.53	SPECTRUM ENTERPRISE	3688	10.503.4801	INTERNET SERVICES
11/9/2018	5,990.60	TRANSAMERICA PREMIER LIF	3345	10.202.2025	INS COV-RETIRED EMPLOYEE
11/9/2018	499.04	TRANSAMERICA PREMIER LIF	3345	10.202.2025	INS COV-RETIRED EMP SPOU
11/9/2018	1,300.00	TRANSAMERICA PREMIER LIF	3345	10.681.5613	INS COV-RETIRED CO CONTR
11/9/2018	464.00	TRANSUPPLY	0.14932	19.624.4409	BARRICADE LIGHTS (20)
11/9/2018	47.07	UNIFIRST CORPORATION	201	10.510.5607	UNIFORMS-CUSTODIAL
11/9/2018	58.24	UNIFIRST CORPORATION	201	10.511.5607	UNIFORMS-FACILITIES
11/9/2018	5.64	UNIFIRST CORPORATION	201	10.512.5607	UNIFORMS-GROUNDS
11/9/2018	24.34	UNIFIRST CORPORATION	201	10.518.5607	UNIFORMS-LEC CUSTODIAL
11/9/2018	1.40	UNIFIRST CORPORATION	201	10.518.5607	UNIFORMS-LEC GROUNDS
11/9/2018	8.84	UNIFIRST CORPORATION	201	10.685.5609	DEFE-GF
11/9/2018	34.88	UNIFIRST CORPORATION	201	10.688.4409	SHOP TOWELS,FENDER COVER
11/9/2018	95.72	UNIFIRST CORPORATION	201	10.688.5607	UNIFORMS-MECHANICS
11/9/2018	13.92	UNIFIRST CORPORATION	201	15.620.4409	AIR SERVICE
11/9/2018	617.03	UNIFIRST CORPORATION	201	15.620.5607	UNIFORMS-ROADHANDS
11/9/2018	17.68	UNIFIRST CORPORATION	201	15.620.5607	DEFE R&B
11/9/2018	1,960.00	VANIR CONSTRUCTION MANA	2908	10.685.4703	PROFESSIONAL SERVICES
11/9/2018	1,523.26	VANIR CONSTRUCTION MANA	2908	10.685.4703	REIMBURSEABLE EXPENSES
11/9/2018	398.64	VAPO BUTANE	206	15.620.5202	PROPANE GAS
11/9/2018	424.38	VAPO BUTANE	206	15.620.5202	PROPANE GAS
11/9/2018	1.00	VAPO BUTANE	206	15.620.5202	TANK RENTAL
11/9/2018	22.90	VERIZON BUSINESS	2360	10.514.4801	TELEPHONE LD-LEC
11/9/2018	41.79	VERIZON BUSINESS	2360	10.545.4801	TELEPHONE LD-SHERIFF
11/9/2018	49.18	VERIZON BUSINESS	2360	72.611.4801	TELEPHONE LD-AIRPORT
11/9/2018	1,537.92	VULCAN CONSTRUCTION MAT	218	17.622.4404	LRA PREMIX TY D 25.83T
11/9/2018	10,515.77	VULCAN CONSTRUCTION MAT	218	18.623.4404	LRA BLACKBASE TY 179.45T
11/9/2018	5,816.64	VULCAN CONSTRUCTION MAT	218	18.623.4404	LRA BLACKBASE TY 99.26T
11/9/2018	1,378.27	VULCAN CONSTRUCTION MAT	218	18.623.4404	LRA BLACKBASE TY 1 GR AA
11/9/2018	6.00	WALKER/ROBERT LEWIS	0.14883	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	121.73	WALTER'S BUILDING & SUPP	210	19.624.4409	24" RD 3/1 ENDS
11/9/2018	18,945.90	WEAVER TECHNOLOGIES, LLC	3780	10.503.4409	LATITUDE 14 RUGGED 5414
11/9/2018	15,840.00	WEAVER TECHNOLOGIES, LLC	3780	10.503.4509	IMPLEMENTATION SERVICES
11/9/2018	325.00	WEAVER/DOYLE	3219	10.422.4701	CAUSE NO 5809
11/9/2018	937.00	WEAVER/DOYLE	3219	10.422.4701	CAUSE NO 6808
11/9/2018	1,552.00	WEAVER/DOYLE	3219	10.422.4701	CAUSE NO 6815,6837,6838
11/9/2018	990.00	WEAVER/DOYLE	3219	10.422.4701	CAUSE NO 6290
11/9/2018	4,065.62	WELLS/LEWIS WAYNE	1948	10.402.4703	SUBDIVISION INSPECTIONS
11/9/2018	6.00	WEST/TRAVIS WADE	0.14898	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	21.02	WEX BANK	3709	10.503.4401	FUEL/GAS/INFORMAT SYSTEM
11/9/2018	111.95	WEX BANK	3709	10.510.4401	FUEL/GAS/CUSTODIAL
11/9/2018	410.36	WEX BANK	3709	10.511.4401	FUEL/GAS/FACILITIES MAIN
11/9/2018	286.38	WEX BANK	3709	10.512.4401	FUEL/GAS/GROUNDS MAINT
11/9/2018	171.32	WEX BANK	3709	10.543.4401	FUEL/GAS/CONSTABLE 3
11/9/2018	135.75	WEX BANK	3709	10.544.4401	FUEL/GAS/CONSTABLE 2
11/9/2018	1,181.46	WEX BANK	3709	10.545.4401	FUEL/GAS/SHERIFF
11/9/2018	7,814.76	WEX BANK	3709	10.545.4401	FUEL/DIESEL/SHERIFF
11/9/2018	(28.21)	WEX BANK	3709	10.545.4401	EXXON/MOBIL REBATE
11/9/2018	142.30	WEX BANK	3709	10.547.4401	FUEL/GAS/COMMUNITY SVC
11/9/2018	85.48	WEX BANK	3709	10.591.4401	FUEL/GAS/SANITATION
11/9/2018	83.41	WEX BANK	3709	10.661.4401	FUEL/GAS/AG EXT
11/9/2018	26.10	WEX BANK	3709	10.685.4401	FUEL/GAS/NON-DEPT
11/9/2018	77.53	WEX BANK	3709	10.688.4401	FUEL/GAS/MECHANIC
11/9/2018	136.76	WEX BANK	3709	15.620.4401	FUEL/DIESEL/COUNTY-WIDE
11/9/2018	585.97	WEX BANK	3709	16.621.4401	FUEL/GAS/PRECINCT 1
11/9/2018	347.15	WEX BANK	3709	16.621.4401	FUEL/DIESEL/PRECINCT 1

Gillespie County, Texas  
November.2018  
Check Distributions

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
11/9/2018	26.46	WEX BANK	3709	17.622.4401	FUEL/GAS/PRECINCT 2
11/9/2018	1,042.73	WEX BANK	3709	18.623.4401	FUEL/GAS/PRECINCT 3
11/9/2018	1,358.89	WEX BANK	3709	19.624.4401	FUEL/GAS/PRECINCT 4
11/9/2018	73.25	WEX BANK	3709	19.624.4401	FUEL/DIESEL/PRECINCT 4
11/9/2018	47.87	WEX BANK	3709	72.611.4401	FUEL/GAS/AIRPORT
11/9/2018	137.85	WEX BANK	3709	72.611.4401	FUEL/DIESEL/AIRPORT
11/9/2018	6.00	WILCOX/MERLYN ELIZABETH	0.14896	10.422.5604	PETIT JUROR JULY 18 TERM
11/9/2018	40.68	WINDSTREAM KERRVILLE	2243	10.545.4801	TELEPHONE 830 864-5100
11/9/2018	53.95	WINDSTREAM KERRVILLE	2243	15.620.4801	TELEPHONE 830 864-4606
11/9/2018	50.00	WINDSTREAM KERRVILLE	2243	15.620.4801	INTERNET
11/9/2018	40.00	ZIPP/PAUL	0.14916	10.422.5604	GRAND JUROR JULY 18 TERM
11/9/2018	200.00	TEXAS JUDICIAL ACADEMY	3651	10.401.5602	MEMBERSHIP DUES 18-19
11/19/2018	164,381.00	TYLER TECHNOLOGIES, INC.	2662	10.514.6005	*17* RMS SOFTWARE LICENS
11/19/2018	150.00	TYLER TECHNOLOGIES, INC.	2662	10.514.6005	*17* RMS SOFTWARE LICENS
11/19/2018	3,000.00	TYLER TECHNOLOGIES, INC.	2662	10.514.6005	*17* RMS MOBILITY HOSTIN
11/26/2018	42.95	ADT SECURITY SERVICES, I	1917	10.519.4509	SEC SVC 11.28-12.27.18
11/26/2018	50.00	ADVANTAGE COMMUNICATIO	2036	10.543.4509	WATCHGUARD CAMERA REPAIR
11/26/2018	12,892.00	ADVANTAGE COMMUNICATIO	2036	10.545.4409	PORTABLE RADIOS, SPEAKER
11/26/2018	65.00	APPROVED OIL SERVICES, L	1956	15.620.4503	REMOVAL USED OIL, FILTER
11/26/2018	195.00	APPROVED OIL SERVICES, L	1956	15.620.4503	REMOVAL USED OIL, FILTER
11/26/2018	45.86	AQUA TEXAS, INC.	2603	15.620.5201	WATER BASE FACILITY CHAR
11/26/2018	3,000.00	ASSOCIATION FOR RETARDED	726	10.685.5509	FY 18-19 BUDGET CONTRACT
11/26/2018	217.90	ATMOS ENERGY	2083	10.710.5202	UTILITIES-GAS
11/26/2018	72.60	ATMOS ENERGY	2083	10.711.5202	UTILITIES-EXT BLDG
11/26/2018	437.35	ATMOS ENERGY	3383	10.523.5202	GAS - NEW JAIL BLDG
11/26/2018	11.01	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/26/2018	15.43	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/26/2018	14.30	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/26/2018	15.97	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/26/2018	30.84	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/26/2018	31.96	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/26/2018	26.69	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/26/2018	21.66	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/26/2018	97.97	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/26/2018	31.94	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/26/2018	30.86	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/26/2018	31.96	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/26/2018	14.33	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/26/2018	14.87	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/26/2018	15.97	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/26/2018	38.17	BAKER & TAYLOR BOOKS	1231	92.651.6101	BOOKS
11/26/2018	6.00	BARD/THERESA GAYLE	0.14985	10.422.5604	JURY PAY
11/26/2018	6.00	BARKLEY/CINDY JAYNE	0.14968	10.422.5604	JUROR FEE
11/26/2018	145.00	BARTUSEK/BILL	0.1509	10.481.5608	ELECTION JUDGE
11/26/2018	6.00	BEAUDOIN/REBECCA SIMS	0.14975	10.422.5604	JURY PAY
11/26/2018	6.00	BEHREND/JACOB ROBERT	0.14944	10.422.5604	JUROR FEE
11/26/2018	108.00	BEHREND/TERRY	0.15061	10.481.5608	ELECTION WORKER
11/26/2018	135.00	BELL/JEANINE PETSCH	0.14969	10.422.5604	JUROR FEE
11/26/2018	177.50	BENNETT/ANNETTE	0.1502	10.481.5608	ELECTION JUDGE
11/26/2018	30.00	BENNETT/CATHY	0.15016	10.481.5608	ELECTION WORKER
11/26/2018	48.00	BENSON/TONYA	0.1501	10.481.5608	ELECTION WORKER
11/26/2018	80.00	BENTCH/SUE	0.15095	10.481.5608	ELECTION WORKER
11/26/2018	1.16	BIEDERMANN'S ACE HARDWA	2512	10.511.4409	TAPE FLAGGING ORANGE
11/26/2018	2.62	BIEDERMANN'S ACE HARDWA	2512	10.511.4409	CAULK
11/26/2018	(0.60)	BIEDERMANN'S ACE HARDWA	2512	10.512.4509	CREDIT FOR INTEREST
11/26/2018	157.50	BIERSCHWALE/TODD	0.15084	10.481.5608	ELECTION JUDGE
11/26/2018	112.00	BIRCK/HELEN	0.15074	10.481.5608	ELECTION WORKER
11/26/2018	112.00	BODE/JEANETTE	0.15047	10.481.5608	ELECTION WORKER
11/26/2018	6.00	BOWDEN/SARA YVONNE	0.14994	10.422.5604	JURY PAY
11/26/2018	30.00	BRADFORD/GORDON	0.15019	10.481.5608	ELECTION WORKER
11/26/2018	30.00	BRADFORD/KATIE	0.15021	10.481.5608	ELECTION WORKER
11/26/2018	6.00	BRAY/JULIAN CHAPEL	0.1496	10.422.5604	JUROR FEE
11/26/2018	48.00	BURDICK/CHRISTINE	0.15045	10.481.5608	ELECTION WORKER
11/26/2018	54.00	BURDICK/MADELINE	0.1504	10.481.5608	ELECTION WORKER
11/26/2018	155.00	BURDICK/MICHAEL	0.15041	10.481.5608	ELECTION JUDGE
11/26/2018	6.00	BUXTON/ROBERT EARL	0.14963	10.422.5604	JUROR FEE

Gillespie County, Texas  
November.2018  
Check Distributions

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
11/26/2018	62.00	CAMPBELL/DEBRA	0.15082	10.481.5608	ELECTION WORKER
11/26/2018	66.92	CANON FINANCIAL SERVICES	2782	10.402.5403	COPIER-COMMISSIONERS CT
11/26/2018	198.67	CANON FINANCIAL SERVICES	2782	10.403.5403	COPIER-COUNTY CLERK
11/26/2018	2.77	CANON FINANCIAL SERVICES	2782	10.403.5403	ADDITIONAL COPIES
11/26/2018	81.92	CANON FINANCIAL SERVICES	2782	10.405.5403	COPIER-VSO
11/26/2018	86.11	CANON FINANCIAL SERVICES	2782	10.421.5403	COPIER-COUNTY COURT
11/26/2018	189.60	CANON FINANCIAL SERVICES	2782	10.423.5403	COPIER-DISTRICT CLERK
11/26/2018	235.47	CANON FINANCIAL SERVICES	2782	10.423.5403	COPIER-DISTRICT CLERK
11/26/2018	74.31	CANON FINANCIAL SERVICES	2782	10.424.5403	COPIER-JP 1
11/26/2018	74.30	CANON FINANCIAL SERVICES	2782	10.425.5403	COPIER-JP 2
11/26/2018	66.92	CANON FINANCIAL SERVICES	2782	10.465.5403	COPIER-COURT COLLECTIONS
11/26/2018	126.59	CANON FINANCIAL SERVICES	2782	10.471.5403	COPIER-COUNTY ATTORNEY
11/26/2018	183.36	CANON FINANCIAL SERVICES	2782	10.491.5403	COPIER-COUNTY AUDITOR
11/26/2018	12.14	CANON FINANCIAL SERVICES	2782	10.491.5403	ADDITIONAL COPIES
11/26/2018	201.26	CANON FINANCIAL SERVICES	2782	10.492.5403	COPIER-COUNTY TREASURER
11/26/2018	38.76	CANON FINANCIAL SERVICES	2782	10.492.5403	ADDITIONAL COPIES
11/26/2018	0.78	CANON FINANCIAL SERVICES	2782	10.492.5403	ADDITIONAL COPIES
11/26/2018	183.99	CANON FINANCIAL SERVICES	2782	10.493.5403	COPIER-TAX A/C
11/26/2018	161.80	CANON FINANCIAL SERVICES	2782	10.504.5403	COPIER-COMMUNICATION CEN
11/26/2018	325.64	CANON FINANCIAL SERVICES	2782	10.514.5403	COPIER-LEC
11/26/2018	84.92	CANON FINANCIAL SERVICES	2782	10.522.5403	COPIER-MAGISTRATE
11/26/2018	107.00	CANON FINANCIAL SERVICES	2782	10.522.5403	COPIER-JAIL BOOKING AREA
11/26/2018	72.00	CANON FINANCIAL SERVICES	2782	10.522.5403	MAINTENANCE/SERVICE
11/26/2018	252.40	CANON FINANCIAL SERVICES	2782	10.545.5403	COPIER-GRAPHICS-COLOR
11/26/2018	91.99	CANON FINANCIAL SERVICES	2782	10.591.5403	COPIER-SANITATION
11/26/2018	181.89	CANON FINANCIAL SERVICES	2782	10.661.5403	COPIER-AGRILIFE EXT SER
11/26/2018	106.09	CANON FINANCIAL SERVICES	2782	10.661.5403	ADDITIONAL COPIES
11/26/2018	40.00	CASTNER/RAMONA	0.15036	10.481.5608	ELECTION WORKER
11/26/2018	635.87	CDW GOVERNMENT, INC.	1559	10.503.4409	AIRTAME STREAMING STICK,
11/26/2018	259.91	CDW GOVERNMENT, INC.	1559	10.503.4409	KINGSTON 8 GB DDR3
11/26/2018	60.00	CDW GOVERNMENT, INC.	1559	10.503.4409	SWIVEL ADAPTER
11/26/2018	486.02	CDW GOVERNMENT, INC.	1559	10.503.4409	APC BACK-UPS
11/26/2018	24.00	CHRISTENSEN/JERRY	0.15023	10.481.5608	ELECTION WORKER
11/26/2018	24.00	CHRISTENSEN/LINDA	0.15022	10.481.5608	ELECTION WORKER
11/26/2018	104.00	CLEATON/PATRICIA	0.15013	10.481.5608	ELECTION WORKER
11/26/2018	7,524.64	CLINICAL SOLUTIONS PHARM	3287	10.522.4724	INMATE PRESCRIPTION-OCT
11/26/2018	1,769.00	CNA SURETY	3650	10.403.5601	BOND-CO CLERK
11/26/2018	100.00	COLLIER/TERRILL D.	0.15066	10.481.5608	ELECTION WORKER
11/26/2018	50.00	CONDOR DOCUMENT SERVICE	3322	10.514.4309	ON-SITE SHREDDING
11/26/2018	30.00	CONDOR DOCUMENT SERVICE	3322	10.514.4309	ADDITIONAL BINS
11/26/2018	30.00	CONDOR DOCUMENT SERVICE	3322	10.522.4309	ADDITIONAL BINS
11/26/2018	2,385.00	CONDUENT INCORPORATED	3726	10.503.4502	SAAS APPLICATION HOSTING
11/26/2018	106.00	CORTEZ/RICHARD	0.15055	10.481.5608	ELECTION WORKER
11/26/2018	35.11	CRENWELGE MOTOR SALES, I	401	10.545.4503	CONNECTOR UNIT 252
11/26/2018	162.73	CRENWELGE MOTOR SALES, I	401	10.545.4503	RELAY, CONNECTOR
11/26/2018	51.88	CRENWELGE MOTOR SALES, I	401	10.545.4503	LINER-UNIT 2
11/26/2018	165.00	CRENWELGE/JEANIE BEL	3003	10.481.5608	ELECTION JUDGE
11/26/2018	24.00	CROOK/GRACE	0.15027	10.481.5608	ELECTION WORKER
11/26/2018	96.00	CURRY/WALTER	0.15092	10.481.5608	ELECTION WORKER
11/26/2018	104.00	CURTIS/SUSAN	0.15076	10.481.5608	ELECTION WORKER
11/26/2018	6.00	DAVIS/LAWRENCE WILLIAM	0.14979	10.422.5604	JURY PAY
11/26/2018	523.56	DELL FINANCIAL SERVICES	3807	10.503.5409	2018 PROPERTY TAXES
11/26/2018	104.00	DITGES/ELKE	0.15014	10.481.5608	ELECTION WORKER
11/26/2018	96.00	DOMBECK/DEBORAH A.	0.15089	10.481.5608	ELECTION WORKER
11/26/2018	10,790.00	DOSS VOLUNTEER FIRE DEPA	585	10.542.5502	DOSS VFD
11/26/2018	2,750.00	DOSS VOLUNTEER FIRE DEPA	585	10.542.5502	DOSS FIRST RESPONDERS
11/26/2018	6.00	DUECKER/WAYNE WALTON	0.14977	10.422.5604	JURY PAY
11/26/2018	28.00	DUFFY/SUSAN	0.15035	10.481.5608	ELECTION WORKER
11/26/2018	(28.00)	DUFFY/SUSAN	0.15035	10.481.5608	TO VOID/CORRECT NAME
11/26/2018	195.44	ECOLAB FOOD SAFETY SPECI	3676	10.522.4403	MOPS, BUCKET, SQUEEGEE,
11/26/2018	48.00	EIDSON/CAROLINE	0.15003	10.481.5608	ELECTION WORKER
11/26/2018	8,307.33	ELECTION SYSTEMS & SOFTW	1406	10.481.4502	FIRMWARE LICENSE, HARDWA
11/26/2018	2,392.00	ELLISON/RICHARD L.	2093	10.422.4701	DC6576, 6634, 6915, 6916
11/26/2018	104.00	ELMORE/BARBARA	0.15085	10.481.5608	ELECTION WORKER
11/26/2018	403.21	ERSCH/ALLEN	0.15004	10.340.3406	REFUND PROFIT ESTRAY BUL
11/26/2018	6.00	ESCOBEDO/ABIGAIL MARIE	0.1498	10.422.5604	JURY PAY

Gillespie County, Texas  
November.2018  
Check Distributions

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
11/26/2018	96.00	FARLEY/JERRY	0.15005	10.481.5608	ELECTION WORKER
11/26/2018	100.00	FARONICS TECHNOLOGIES US	3658	10.503.4502	ANTI-VIRUS CLOUD SUBSCRI
11/26/2018	2,275.00	FARONICS TECHNOLOGIES US	3658	10.503.4502	DEEP FREEZE CLOUD RENEWA
11/26/2018	25.00	FELLER/KURT	0.15102	10.682.5609	COYOTE BOUNTY X1
11/26/2018	135.00	FINDLEY/BRADFORD PAIGE	0.14937	10.422.5604	JUROR FEE
11/26/2018	24.00	FISHEL/CHUCK	0.15031	10.481.5608	ELECTION WORKER
11/26/2018	24.00	FISHEL/DIANNA	0.15032	10.481.5608	ELECTION WORKER
11/26/2018	6.00	FOSTER/MICHAEL JOHN	0.14991	10.422.5604	JURY PAY
11/26/2018	108.00	FOX/JAMES	0.15059	10.481.5608	ELECTION WORKER
11/26/2018	178.00	FRANTZEN, KADERLI & KLIE	76	10.401.5601	BOND RENEWAL - STROEHER
11/26/2018	178.00	FRANTZEN, KADERLI & KLIE	76	10.402.5601	BOND RENEWAL - SCHUCH
11/26/2018	1,758.00	FRANTZEN, KADERLI & KLIE	76	10.403.5601	BOND - RUSCHE 01.01.23
11/26/2018	178.00	FRANTZEN, KADERLI & KLIE	76	10.424.5601	BOND RENEWAL - HICKMAN
11/26/2018	178.00	FRANTZEN, KADERLI & KLIE	76	10.595.5601	BOND RENEWAL - BONN
11/26/2018	178.00	FRANTZEN, KADERLI & KLIE	76	19.624.5601	BOND RENEWAL - SCHUCH
11/26/2018	720.00	FREDERICKSBURG DENTISTRY	3031	10.522.4724	INMATE MEDICAL
11/26/2018	461.43	FREDERICKSBURG/CITY OF	252	10.503.4801	FIBER OPTIC-OCT 18
11/26/2018	10.00	FREDERICKSBURG/CITY OF	252	18.623.5609	LANDFILL FEES
11/26/2018	10.00	FREDERICKSBURG/CITY OF	252	18.623.5609	LANDFILL FEES
11/26/2018	102.00	FRENCH/RICK	0.1508	10.481.5608	ELECTION WORKER
11/26/2018	57.89	FRONTIER SOUTHWEST INC.	3544	10.405.4801	PHONE 8309973245
11/26/2018	114.75	FRONTIER SOUTHWEST INC.	3544	10.503.4801	PHONE 830-997-8472
11/26/2018	368.32	FRONTIER SOUTHWEST INC.	3544	10.503.4801	PHONE 830-990-8794
11/26/2018	57.89	FRONTIER SOUTHWEST INC.	3544	10.503.4801	PHONE 8309973245
11/26/2018	172.79	FRONTIER SOUTHWEST INC.	3544	72.611.4801	PHONE 830-990-5764
11/26/2018	840.00	G COMM	4028	10.504.4801	LINE SUBSCRIPT ACCES PTT
11/26/2018	35.00	GALLS	2125	10.522.4408	WOMENS TACTIAL TROUSERS
11/26/2018	179.97	GALLS	2125	10.545.4408	BLAUER STREETSHIRTS
11/26/2018	149.97	GALLS	2125	10.545.4408	BLAUER STREETSHIRTS
11/26/2018	73.80	GALLS	2125	10.545.4408	BORDER PATROL BELT KEEPE
11/26/2018	1,430.00	GALLS	2125	10.545.4408	CARRIERS, SHOOTERS CUT L
11/26/2018	40.00	GARCIA/IRMA I.	0.15042	10.481.5608	ELECTION WORKER
11/26/2018	24.00	GATLIN/ROSEMARY	0.15029	10.481.5608	ELECTION WORKER
11/26/2018	53.00	GATTIS PIZZA	3646	10.422.5604	JUROR LUNCH-11.08.18
11/26/2018	7.50	GILLESPIE CO TAX A-C	3675	10.544.4503	VEH REGISTRATION-16 TAHO
11/26/2018	7.50	GILLESPIE CO TAX A-C	3675	17.622.4503	VEH REGISTRATION-14 FORD
11/26/2018	24.00	GILLESPIE COUNTY	86	10.422.5604	JUROR DONATIONS
11/26/2018	18.00	GILLESPIE COUNTY	86	10.422.5604	JUROR DONATIONS
11/26/2018	228.00	GILLESPIE COUNTY CHILD S	939	10.422.5604	JUROR DONATION
11/26/2018	192.00	GILLESPIE COUNTY CHILD S	939	10.422.5604	JUROR DONATIONS
11/26/2018	17,500.00	GILLESPIE COUNTY ECONOMI	644	10.685.5510	1ST Q FY 2019
11/26/2018	589.02	GOVERNMENT FORMS & SUPP	3779	10.423.4309	RED CRIMINAL CASEBINDERS
11/26/2018	897.57	GOVERNMENT FORMS & SUPP	3779	10.423.4309	DOCKET SHEETS
11/26/2018	50.00	GOVERNMENTAL COLLECTORS	3638	10.465.5602	GCAT MEMBERSHIP RENEWAL
11/26/2018	100.00	GREENWOOD CEMETERY ASSC	89	10.685.4713	MAINTENANCE AGMT NOV 18
11/26/2018	165.00	GRISSOM/SCOTT	0.1505	10.481.5608	ELECTION JUDGE
11/26/2018	6.00	HAGEL/BRAIDEN BEN	0.14959	10.422.5604	JUROR FEE
11/26/2018	155.00	HAHN/BETTY	0.15068	10.481.5608	ELECTION JUDGE
11/26/2018	86.00	HAMILTON/TERRY D.	0.15	10.481.5608	ELECTION WORKER
11/26/2018	6.00	HANNEMANN/CARL MATTHEV	0.14978	10.422.5604	JURY PAY
11/26/2018	24.00	HANNON/JOE	0.15028	10.481.5608	ELECTION WORKER
11/26/2018	7,500.00	HARPER LIBRARY	2408	10.685.5509	FY 19 ALLOCATION
11/26/2018	16,900.00	HARPER VOLUNTEER FIRE	470	10.542.5502	HARPER VFD
11/26/2018	2,750.00	HARPER VOLUNTEER FIRE	470	10.542.5502	HARPER EMS
11/26/2018	724.60	HART INTERCIVIC, INC.	656	10.481.4309	COMBINATION FORMS, CARRI
11/26/2018	135.00	HARTMANN/BARRET WADE	0.14974	10.422.5604	JUROR FEE
11/26/2018	100.00	HEADQUARTERS HATS	1390	10.545.4408	STETSON CORRAL SILVERSAN
11/26/2018	78.00	HERBER/DARREN D.	0.14999	10.481.5608	ELECTION WORKER
11/26/2018	42.00	HERBORT/ANNETTE	0.15037	10.481.5608	ELECTION WORKER
11/26/2018	10.00	HERRERA/JUAN	0.15065	10.481.5608	ELECTION WORKER
11/26/2018	1,000.00	HILL COUNTRY COMMUNITY N	685	10.685.5509	ADVOCATE FEE - NOV 2018
11/26/2018	665.85	HILL COUNTRY MEMORIAL HO	100	10.522.4724	INMATE MEDICAL
11/26/2018	130.00	HINDMAN/EDDIE JOE	5467	10.545.4902	REALITY BASED TRAINING I
11/26/2018	6.00	HIPSKY/RICHARD ALLEN	0.14941	10.422.5604	JUROR FEE
11/26/2018	212.19	HOLT COMPANY OF TEXAS	105	15.620.4503	CW CAT ROLLER PARTS
11/26/2018	135.00	HOOVER, JR/JAMES CARROLL	0.14958	10.422.5604	JUROR FEE

Gillespie County, Texas  
November.2018  
Check Distributions

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
11/26/2018	6.00	HOUGH/DALE WAYNE	0.1499	10.422.5604	HOUGH/DALE WAYNE
11/26/2018	323.51	I C S JAIL SUPPLIES INC.	3049	10.522.4409	INMATE SUPPLIES
11/26/2018	131.75	I C S JAIL SUPPLIES INC.	3049	10.522.4409	INMATE CLOTHING
11/26/2018	6.00	ILALAN/KATHRYN ANN	0.14993	10.422.5604	JURY PAY
11/26/2018	6.00	IMMEL/KAREN MOELLENDORF	0.14936	10.422.5604	JUROR FEE
11/26/2018	1,170.00	INGRAM READYMIX INCORPOR	1318	17.622.4407	5 SACK ST CEMENT WINTERS
11/26/2018	6.00	JANAK/JOANN MAREK	0.14986	10.422.5604	JURY PAY
11/26/2018	6.00	JENKINS/SANDRA SMITH	0.14939	10.422.5604	JUROR FEE
11/26/2018	24.00	JONES/ANNE	0.15026	10.481.5608	ELECTION WORKER
11/26/2018	110.00	JONES/DANITA	0.15048	10.481.5608	ELECTION WORKER
11/26/2018	129.00	JORDAN/LINDA VLASEK	0.14943	10.422.5604	JUROR FEE
11/26/2018	82.00	JOSEPH/WILLIAM	0.15097	10.481.5608	ELECTION WORKER
11/26/2018	1,195.00	JPMORGAN CHASE BANK NA	2465	10.402.4902	AGEX CONFERENCE HILL COU
11/26/2018	107.65	JPMORGAN CHASE BANK NA	2465	10.423.4309	PENCILS, FILES, CARTS
11/26/2018	123.35	JPMORGAN CHASE BANK NA	2465	10.424.5604	JUROR SUPPLIES
11/26/2018	519.00	JPMORGAN CHASE BANK NA	2465	10.471.4309	TX CRIMINAL CODE PRINT/E
11/26/2018	700.00	JPMORGAN CHASE BANK NA	2465	10.471.4902	TDCAA SEMINAR
11/26/2018	45.00	JPMORGAN CHASE BANK NA	2465	10.491.4902	HOTEL PARKING
11/26/2018	3.32	JPMORGAN CHASE BANK NA	2465	10.492.4309	CRIMINAL HISTORY SEARCH
11/26/2018	49.46	JPMORGAN CHASE BANK NA	2465	10.503.4309	CARDSTOCK, BATTERIES
11/26/2018	1,857.71	JPMORGAN CHASE BANK NA	2465	10.503.4409	USBCS, CASE, IPAD, MISC
11/26/2018	98.78	JPMORGAN CHASE BANK NA	2465	10.503.4509	CHANNEL WIRE, GUTTER, BO
11/26/2018	99.86	JPMORGAN CHASE BANK NA	2465	10.503.4801	PHONE.COM, INTELEPEER
11/26/2018	1,135.08	JPMORGAN CHASE BANK NA	2465	10.511.4409	KNIFE, TOOLKITS, GLOVES,
11/26/2018	93.73	JPMORGAN CHASE BANK NA	2465	10.511.4501	CABLE, GLVEMT, CORDPWR,
11/26/2018	41.11	JPMORGAN CHASE BANK NA	2465	10.511.4503	WIPER BLADES
11/26/2018	212.13	JPMORGAN CHASE BANK NA	2465	10.511.4509	PUSH BROOM, GLOVES, PIPE
11/26/2018	716.79	JPMORGAN CHASE BANK NA	2465	10.512.4409	PP800, FILLERCAP, EDGIT,
11/26/2018	24.42	JPMORGAN CHASE BANK NA	2465	10.512.4503	CAM PLATE, CAM TEST, NOZ
11/26/2018	310.24	JPMORGAN CHASE BANK NA	2465	10.512.4509	JACK, FOOTPLATE, BOLTS,
11/26/2018	165.28	JPMORGAN CHASE BANK NA	2465	10.512.4711	HERITAGE G FUNGICIDE
11/26/2018	807.58	JPMORGAN CHASE BANK NA	2465	10.515.4501	STUDS, LED FIXTURE, LEVE
11/26/2018	181.94	JPMORGAN CHASE BANK NA	2465	10.516.4309	OFFICE SUPPLIES, CALEND
11/26/2018	19.77	JPMORGAN CHASE BANK NA	2465	10.516.4501	KEYS, BATTERIES
11/26/2018	44.98	JPMORGAN CHASE BANK NA	2465	10.516.4509	MOUSE TRAPS, EXTENDER PO
11/26/2018	6.79	JPMORGAN CHASE BANK NA	2465	10.518.4501	BOLTS, BOX UTILITIY, PLA
11/26/2018	134.53	JPMORGAN CHASE BANK NA	2465	10.519.4509	LEDS, PHILIP PN, ANCHORS
11/26/2018	43.97	JPMORGAN CHASE BANK NA	2465	10.522.4309	BATTERIES
11/26/2018	63.52	JPMORGAN CHASE BANK NA	2465	10.522.4724	FIRST AID KITS
11/26/2018	94.99	JPMORGAN CHASE BANK NA	2465	10.522.4902	FOOD SAFETY MANAGER TRAI
11/26/2018	24.15	JPMORGAN CHASE BANK NA	2465	10.523.4501	MINI BLINDS
11/26/2018	84.59	JPMORGAN CHASE BANK NA	2465	10.545.4309	FLASH DRIVES, FILES BUS
11/26/2018	176.95	JPMORGAN CHASE BANK NA	2465	10.545.4408	POLICE SAFETY VESTS
11/26/2018	1,425.85	JPMORGAN CHASE BANK NA	2465	10.545.4409	NARCGONE, AED PADS, CAND
11/26/2018	319.84	JPMORGAN CHASE BANK NA	2465	10.545.4503	RAIN X, WIPER BLADES, BA
11/26/2018	1,600.21	JPMORGAN CHASE BANK NA	2465	10.545.4902	CONFERENCE/HOTEL STAY
11/26/2018	1,081.31	JPMORGAN CHASE BANK NA	2465	10.547.4902	TXSA CONFERENCE HOTEL
11/26/2018	79.96	JPMORGAN CHASE BANK NA	2465	10.661.4309	COPY PAPER
11/26/2018	16.00	JPMORGAN CHASE BANK NA	2465	10.661.4503	INSPECTIONS
11/26/2018	857.45	JPMORGAN CHASE BANK NA	2465	10.661.4902	TAMU FRUIT CONF/HOTEL ID
11/26/2018	7.00	JPMORGAN CHASE BANK NA	2465	10.685.4503	INSPECTION
11/26/2018	111.82	JPMORGAN CHASE BANK NA	2465	10.685.5609	PATRIOTIC DISPLAY, AWARD
11/26/2018	63.79	JPMORGAN CHASE BANK NA	2465	10.688.4409	EPOXY, HOSE, ADAPTER
11/26/2018	39.84	JPMORGAN CHASE BANK NA	2465	10.688.4509	HOSE FITTINGS, ADAPTER,
11/26/2018	12.46	JPMORGAN CHASE BANK NA	2465	10.710.4501	KEYS
11/26/2018	48.94	JPMORGAN CHASE BANK NA	2465	10.710.4509	QT VALV, TAPE, MISC SUPP
11/26/2018	357.00	JPMORGAN CHASE BANK NA	2465	15.620.4503	FILTERS, OIL, FORKLIFT P
11/26/2018	21.97	JPMORGAN CHASE BANK NA	2465	16.621.4409	RIVETS, RETAINER
11/26/2018	302.59	JPMORGAN CHASE BANK NA	2465	16.621.4503	FILTERS, OIL
11/26/2018	5.79	JPMORGAN CHASE BANK NA	2465	16.621.4509	MARKING SPRAY
11/26/2018	19.95	JPMORGAN CHASE BANK NA	2465	17.622.4409	RUBBER BOOTS
11/26/2018	351.60	JPMORGAN CHASE BANK NA	2465	17.622.4503	FLAT REPAIR, FILTERS, OI
11/26/2018	37.14	JPMORGAN CHASE BANK NA	2465	18.623.4407	CONCRETE MIX
11/26/2018	49.52	JPMORGAN CHASE BANK NA	2465	18.623.4407	CONCRETE MIX
11/26/2018	140.75	JPMORGAN CHASE BANK NA	2465	18.623.4409	BATTERIES, KEYS, WRENCH
11/26/2018	316.12	JPMORGAN CHASE BANK NA	2465	18.623.4503	BATTERY, WARRANTY MISC S

Gillespie County, Texas  
November.2018  
Check Distributions

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
11/26/2018	341.32	JPMORGAN CHASE BANK NA	2465	18.623.4509	BOLTS, NUTS INVERTER
11/26/2018	31.94	JPMORGAN CHASE BANK NA	2465	19.624.4309	BATTERIES
11/26/2018	155.40	JPMORGAN CHASE BANK NA	2465	19.624.4407	CONCRETE MIX
11/26/2018	386.82	JPMORGAN CHASE BANK NA	2465	19.624.4409	HEADLAMPS, FLASHLIGHTS,
11/26/2018	106.49	JPMORGAN CHASE BANK NA	2465	19.624.4503	TIRE REPAIR, OIL FILTER,
11/26/2018	42.96	JPMORGAN CHASE BANK NA	2465	20.701.6101	EXPUCTIONS, NONDISCLOSUR
11/26/2018	1,026.15	JPMORGAN CHASE BANK NA	2465	72.611.4409	TARPS, SPEAKER KIT, RADI
11/26/2018	39.96	JPMORGAN CHASE BANK NA	2465	72.611.4503	PLASTI DIPS
11/26/2018	567.05	JPMORGAN CHASE BANK NA	2465	72.611.4509	LED LIGHTS, CAULK, BARRI
11/26/2018	146.25	JPMORGAN CHASE BANK NA	2465	72.611.4801	RADIO INSTALL
11/26/2018	44.93	JPMORGAN CHASE BANK NA	2465	92.651.6101	BOOKS
11/26/2018	32.92	JPMORGAN CHASE BANK NA	2465	92.651.6109	DVDS
11/26/2018	107.50	KEENER/TAMMY	0.15094	10.481.5608	ELECTION JUDGE
11/26/2018	98.00	KLECK/GEORGE WAYNE	0.15053	10.481.5608	ELECTION WORKER
11/26/2018	135.00	KLIER/KEVIN WADE	0.14935	10.422.5604	JUROR FEE
11/26/2018	54.00	KNS PRECISION, INC.	2875	10.545.4409	AR-15 MAGAZINE POUCHES
11/26/2018	6.00	KOENNECKE/MONTE WADE	0.1495	10.422.5604	JUROR FEE
11/26/2018	70,733.75	KUBOTA TRACTOR CORPORATI	4029	15.620.6003	S SERIES42037 SKID STEER
11/26/2018	106.00	KUENEMANN/CHARLES	0.15056	10.481.5608	ELECTION WORKER
11/26/2018	102.00	KUNZ/JEFF	0.15081	10.481.5608	ELECTION WORKER
11/26/2018	1,590.00	LACKEY/MARIA ALICIA	2478	10.422.4701	DC5824-MTR
11/26/2018	325.00	LACKEY/MARIA ALICIA	2478	10.422.4701	DC5076-MTR
11/26/2018	6.00	LEHR, JR/RALPH EDWARD	0.14945	10.422.5604	JUROR FEE
11/26/2018	96.00	LEWIS/RALPH D.	0.15088	10.481.5608	ELECTION WORKER
11/26/2018	1,132.91	LOFTIN EQUIPMENT CO.	3496	10.523.4501	GENERATOR SERVICE CALL
11/26/2018	1,132.91	LOFTIN EQUIPMENT CO.	3496	10.523.4501	GENERATOR SERVICE CALL
11/26/2018	76.00	LOWER COLORADO RIVER AUT	1586	10.543.4509	RADIO INSTALLATION
11/26/2018	492.25	LOWER COLORADO RIVER AUT	1586	10.545.4509	RADIO INSTALLATION
11/26/2018	38.00	MALLINCKRODT/JOHN	0.15083	10.481.5608	ELECTION WORKER
11/26/2018	48.00	MARQUEZ/NARCISSA	0.15043	10.481.5608	ELECTION WORKER
11/26/2018	102.00	MASSENGALE/SHARI	0.15069	10.481.5608	ELECTION WORKER
11/26/2018	407.37	MATERA PAPER COMPANY	654	10.510.4403	CUSTODIAL SUPPLIES
11/26/2018	50.59	MATERA PAPER COMPANY	654	10.514.4403	DISINFECTING WIPES
11/26/2018	412.70	MATERA PAPER COMPANY	654	10.522.4403	BATH TISSUE & GLOVES
11/26/2018	50.59	MATERA PAPER COMPANY	654	10.522.4403	DISINFECTING WIPES
11/26/2018	24.00	MAURER/SHERRIE	0.15001	10.481.5608	ELECTION WORKER
11/26/2018	48.00	MCCONNELL/JOYCE	0.15093	10.481.5608	ELECTION WORKER
11/26/2018	48.00	MEADOWS/CAY	0.15075	10.481.5608	ELECTION WORKER
11/26/2018	135.00	MEURER/ROSALINE CORNEHL	0.14956	10.422.5604	JUROR FEE
11/26/2018	1,031.80	MID TEX PARTS & SALES	2786	15.620.4503	10X32 POLY FLAT SPACER
11/26/2018	539.70	MID TEX PARTS & SALES	2786	18.623.4503	BLADE
11/26/2018	105.00	MID-TEXAS HEALTH CARE AS	319	10.504.4704	PRE-EMPLOY SCREEN-GEHRLE
11/26/2018	105.00	MID-TEXAS HEALTH CARE AS	319	10.504.4704	PRE-EMPLOY SCREEN-VALDEZ
11/26/2018	218.00	MID-TEXAS HEALTH CARE AS	319	10.545.4704	PRE-EMP SCREEN - BOYD
11/26/2018	218.00	MID-TEXAS HEALTH CARE AS	319	10.545.4704	PRE-EMP SCREEN - AUSTIN
11/26/2018	351.00	MIDDLETON,CSR/DANDY ELLI	3254	25.422.4707	TRIAL COURT 6453, 6454,
11/26/2018	45.50	MIDDLETON,CSR/DANDY ELLI	3254	25.422.4707	DC6453, 6454 A17272-273
11/26/2018	135.00	MILLS/CATHERINE LYNN	0.1494	10.422.5604	JUROR FEE
11/26/2018	6.00	MILLS/SAMUEL JAMES	0.14984	10.422.5604	JURY PAY
11/26/2018	50.00	MOBILEXUSA	3564	10.522.4724	XRAY BILL INMATES-OCT
11/26/2018	150.00	MOBILEXUSA	3564	10.522.4724	XRAY BILL INMATES-SEP
11/26/2018	100.00	MOBILEXUSA	3564	10.522.4724	XRAY BILL INMATES-JUL
11/26/2018	50.00	MOBILEXUSA	3564	10.522.4724	XRAY BILL INMATES-JUN
11/26/2018	6.00	MOELLENDORF/THEODORE	0.14981	10.422.5604	JURY PAY
11/26/2018	78.50	MOORE SUPPLY COMPANY	3494	10.523.4501	SLOAN INSIDE COVER
11/26/2018	6.00	MORRIS/DEBORAH RENEE	0.14992	10.422.5604	JURY PAY
11/26/2018	(6.00)	MORRIS/DEBORAH RENEE	0.14992	10.422.5604	TO VOID/CORRENT ADDRESS
11/26/2018	3.38	MSB	0.151	10.522.4909	TOLL CHARGES
11/26/2018	76.00	MURRAY/KATHLYN	0.15099	10.481.5608	ELECTION WORKER
11/26/2018	473.00	NATIONAL ASSOCIATION OF	2741	10.402.5602	MEMBERSHIP DUES 2019
11/26/2018	648.96	NEOPOST USA INC.	3718	10.492.5403	POSTAGE MACHINE - TREASU
11/26/2018	48.00	NETHERLAND/JACQUE	0.15052	10.481.5608	ELECTION WORKER
11/26/2018	155.00	NETHERLAND/SCOTT F.	0.15054	10.481.5608	ELECTION JUDGE
11/26/2018	6.00	NOVIAN/DELTON DEAN	0.14987	10.422.5604	JURY PAY
11/26/2018	51.52	OFFICE DEPOT	2252	10.403.4309	PHONE STAND, PENS, STAMP
11/26/2018	29.82	OFFICE DEPOT	2252	10.403.4309	CORRECTION TAPE

Gillespie County, Texas  
November.2018  
Check Distributions

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
11/26/2018	74.88	OFFICE DEPOT	2252	10.405.4309	COPY PAPER
11/26/2018	6.00	OGGOIAN/GEROGE WALTER	0.14964	10.422.5604	JUROR FEE
11/26/2018	(6.00)	OGGOIAN/GEROGE WALTER	0.14964	10.422.5604	TO VOID/CORRECT NAME
11/26/2018	450.00	OLFERS/STEVEN W	2255	10.542.5605	CO FIRE MARSHALL - NOV
11/26/2018	6.00	ORTEGA/SEBASTIAN ANTONIO	0.14946	10.422.5604	JUROR FEE
11/26/2018	96.00	OSHIPP/JUDY	0.15086	10.481.5608	ELECTION WORKER
11/26/2018	108.00	OSTOS/SYLVIA	0.15046	10.481.5608	ELECTION WORKER
11/26/2018	6.00	OTTMERS/EMILY REBECCA	0.14962	10.422.5604	JUROR FEE
11/26/2018	25.00	OTTMERS/GUENTHER	0.15103	10.682.5609	COYOTE BOUNTY X 1
11/26/2018	46.00	PACE/CAROL	0.15078	10.481.5608	ELECTION WORKER
11/26/2018	104.00	PACE/WILLIAM	0.15011	10.481.5608	ELECTION WORKER
11/26/2018	157.50	PARRISH/KATHY	0.15015	10.481.5608	ELECTION JUDGE
11/26/2018	112.00	PATE/DEANNA	0.15049	10.481.5608	ELECTION WORKER
11/26/2018	6.00	PEAKE, JR/DAVID WAINWRIG	0.14948	10.422.5604	JUROR FEE
11/26/2018	96.00	PENALOZA/JOHN	0.15087	10.481.5608	ELECTION WORKER
11/26/2018	6.00	PETERSON/AARON LEIAN	0.14983	10.422.5604	JURY PAY
11/26/2018	100.00	PORTER/SUSAN	0.15067	10.481.5608	ELECTION WORKER
11/26/2018	6.00	PRAUSE/FRANCENE DENEEN	0.14938	10.422.5604	JUROR FEE
11/26/2018	257.08	PRESCRIPTION LABORATORY	167	10.631.5609	INDIGENT HEALTH CARE
11/26/2018	86.00	PRESSLER/CARL	0.15064	10.481.5608	ELECTION WORKER
11/26/2018	155.00	PRESSLER/MARY	0.15063	10.481.5608	ELECTION JUDGE
11/26/2018	6.00	PROCH/EZRA NICOLAS	0.14951	10.422.5604	JUROR FEE
11/26/2018	104.00	PYLATE/MARLENE	0.15012	10.481.5608	ELECTION WORKER
11/26/2018	182.41	QUILL CORPORATION	321	10.423.4309	COPY PAPER, SUPPLIES
11/26/2018	55.92	QUILL CORPORATION	321	10.424.4309	OFFICE SUPPLIES
11/26/2018	9.58	QUILL CORPORATION	321	10.424.4309	SMEAD COMP BOOKS
11/26/2018	43.16	QUILL CORPORATION	321	10.424.4309	HOLOGRAPHIC LABELS
11/26/2018	21.29	QUILL CORPORATION	321	10.424.4309	HANGING FOLDERS
11/26/2018	19.76	QUILL CORPORATION	321	10.424.4309	SANITIZER, DRAWER ORGANI
11/26/2018	46.49	QUILL CORPORATION	321	10.424.4309	STORAGE BASKET
11/26/2018	15.39	QUILL CORPORATION	321	10.424.4309	MESH MAGAZINE FILE
11/26/2018	12.99	QUILL CORPORATION	321	10.425.4309	RULED PADS
11/26/2018	160.42	QUILL CORPORATION	321	10.492.4309	FILE FOLDERS, ERASERS,PL
11/26/2018	112.00	RABKE/STANLEY D	0.15077	10.481.5608	ELECTION WORKER
11/26/2018	325.00	RAC INC.	3512	10.511.4501	ANNUAL ST ELEVATOR INSPE
11/26/2018	325.00	RAC INC.	3512	10.519.4501	ANNUAL ST ELEVATOR INSPE
11/26/2018	25.00	RECH/LOUIS	0.15105	10.682.5609	COYOTE X1
11/26/2018	13.90	RECORDED BOOKS, INC.	3387	92.651.6109	CD
11/26/2018	34.99	RECORDED BOOKS, INC.	3387	92.651.6109	CD
11/26/2018	6.00	RENO/JAMES CHARLES	0.14949	10.422.5604	JUROR FEE
11/26/2018	6.00	RICKETT/KARLETTE BOYCE	0.14957	10.422.5604	JUROR FEE
11/26/2018	6.00	RIVERA/MARTHA HERRERA	0.14953	10.422.5604	JUROR FEE
11/26/2018	104.00	ROHRER/DAN	0.15057	10.481.5608	ELECTION WORKER
11/26/2018	135.00	ROSENBUSCH/SONYA DENISE	0.14952	10.422.5604	JUROR FEE
11/26/2018	1,391.25	RUDKIN/KURTIS S	1397	10.422.4701	CAUSE NO 6753
11/26/2018	18.00	RUSSELL/DEBORAH HILL	0.15025	10.481.5608	ELECTION WORKER
11/26/2018	289.06	SAFETY-KLEEN SYSTEMS INC	326	10.688.4503	PARTS WASHER-SOLVENT
11/26/2018	25.00	SCHMIDT/GERALD	0.15104	10.682.5609	COYOTE BOUNTY X 1
11/26/2018	6.00	SCHMIDT, JR/JOHN WILLIAM	0.1497	10.422.5604	JUROR FEE
11/26/2018	6.00	SCHMIDTZINSKY/WADE RYAN	0.14955	10.422.5604	JUROR FEE
11/26/2018	6.00	SCHULZE/MICHAEL PAUL	0.14954	10.422.5604	JUROR FEE
11/26/2018	28.00	SCHWARTZ/AUDREY	0.1503	10.481.5608	ELECTION WORKER
11/26/2018	6.00	SEARS/RICHARD ANDREW	0.14996	10.422.5604	JURY PAY
11/26/2018	48.00	SEDDON/LELA C	0.15079	10.481.5608	ELECTION WORKER
11/26/2018	140.00	SHEW/KERRY BRETT	3310	10.421.4701	CC 18240, 18243
11/26/2018	262.50	SHEW/KERRY BRETT	3310	10.421.4701	CC 18930 18931
11/26/2018	140.00	SHEW/KERRY BRETT	3310	10.421.4701	CC 19025
11/26/2018	150.00	SHEW/KERRY BRETT	3310	10.422.4701	CAUSE NO 6794
11/26/2018	487.50	SHEW/KERRY BRETT	3310	10.422.4701	CAUSE NO 6848
11/26/2018	104.00	SIGG/PATRICIA	0.15062	10.481.5608	ELECTION WORKER
11/26/2018	600.00	SONJA SIMS	4030	10.422.4721	CAUSE NO 15068
11/26/2018	24.00	SMITH/MARILYN	0.15033	10.481.5608	ELECTION WORKER
11/26/2018	160.00	SMITH/RAY	0.15071	10.481.5608	ELECTION JUDGE
11/26/2018	10,474.22	SOUTHERN HEALTH PARTNERS	3473	10.522.4709	PRO HEALTH SERVICES DEC
11/26/2018	3,217.68	SOUTHSIDE BANK	3204	15.620.8005	BACKHOE/DISTRIB TR PRINCI
11/26/2018	816.70	SOUTHSIDE BANK	3204	15.620.8010	BACKHOE/DIST TRK - INT

Gillespie County, Texas  
November.2018  
Check Distributions

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
11/26/2018	1,229.92	SOUTHSIDE BANK	3204	16.621.8005	DUMP TRUCK - PRINCIPAL
11/26/2018	312.17	SOUTHSIDE BANK	3204	16.621.8010	DUMP TRUCK - INTEREST
11/26/2018	1,947.90	SOUTHSIDE BANK	3204	17.622.8005	MOTORGRADER - PRINCIPAL
11/26/2018	494.41	SOUTHSIDE BANK	3204	17.622.8010	MOTORGRADER - INTEREST
11/26/2018	1,229.92	SOUTHSIDE BANK	3204	18.623.8005	DUMP TRUCK - PRINCIPAL
11/26/2018	312.17	SOUTHSIDE BANK	3204	18.623.8010	DUMP TRUCK - INTEREST
11/26/2018	1,229.92	SOUTHSIDE BANK	3204	19.624.8005	DUMP TRUCK - PRINCIPAL
11/26/2018	312.17	SOUTHSIDE BANK	3204	19.624.8010	DUMP TRUCK - INTEREST
11/26/2018	48.00	SPIESS/AMY	0.15091	10.481.5608	ELECTION WORKER
11/26/2018	6.00	ST ROMAIN/DALE PATRICK	0.14976	10.422.5604	JURY PAY
11/26/2018	135.00	STEHLING/MARILYN GAIL	0.14967	10.422.5604	JUROR FEE
11/26/2018	135.00	STEHLING/MICHELE RENEE	0.14934	10.422.5604	JUROR FEE
11/26/2018	108.00	STEHLING/NICHOLAS	0.15058	10.481.5608	ELECTION WORKER
11/26/2018	30.00	STEIN/SANDRA	0.15017	10.481.5608	ELECTION WORKER
11/26/2018	30.00	SUGGS/SHEILA	0.15018	10.481.5608	ELECTION WORKER
11/26/2018	129.00	SULTEMEIER/DANA DLAIN	0.14973	10.422.5604	JUROR FEE
11/26/2018	6.00	SULTEMEIER/FARRON ALLEN	0.14947	10.422.5604	JUROR FEE
11/26/2018	37.95	SYSCO CENTRAL TEXAS	3263	10.522.4403	LAUNDRY SUPPLIES
11/26/2018	3,271.45	SYSCO CENTRAL TEXAS	3263	10.522.4603	FOOD SUPPLIES
11/26/2018	41.74	SYSCO CENTRAL TEXAS	3263	10.522.4603	KITCHEN SUPPLIES
11/26/2018	1,599.81	TELEPHONE MAN COMPANY/T	2425	10.503.4509	BASEMENT CABLING-FINAL
11/26/2018	20.00	TEXAS DEPARTMENT OF LICE	3652	10.511.4501	ELEVATOR INSP - COURTHOU
11/26/2018	20.00	TEXAS DEPARTMENT OF LICE	3652	10.519.4501	ELEVATOR INSP - PML
11/26/2018	6,400.00	TEXAS WILDLIFE DAMAGE	191	10.682.4706	WILDLIFE DAMAGE MGT -OCT
11/26/2018	148.17	TFS LEASING A PROGRAM OF	2991	10.651.5403	LEASE TOSHIBA/ES307
11/26/2018	60.00	THARP/MARYE	0.15039	10.481.5608	ELECTION WORKER
11/26/2018	17.42	THE BUSINESS CENTER	3155	10.403.4309	TAPE SQUARES, ENVELOPES
11/26/2018	229.99	THE BUSINESS CENTER	3155	10.403.4309	TONER CARTRIDGE
11/26/2018	17.50	THE POLICE & SHERIFFS PR	3664	10.545.4409	HOLOVIEW SECURE ID CARDS
11/26/2018	801.25	THE RESTAURANT REPAIR CO	3991	10.523.4509	JAIL KITCHEN REPAIRS
11/26/2018	310.00	WEST PUBLISHING CORPORAT	217	10.423.4309	TX CODES PARKS/WILDLIFE
11/26/2018	310.00	WEST PUBLISHING CORPORAT	217	20.701.6101	TX CODES PARKS/WILDLIFE
11/26/2018	226.16	SPECTRUM BUSINESS	3687	10.503.4801	ON-LINE SERV 11.14-12.13
11/26/2018	6.00	TODD/DEENA JO	0.14988	10.422.5604	JURY PAY
11/26/2018	70.00	TREIBS/JEREMY D.	2415	10.542.5409	TREIBS TOWER RENT - NOV
11/26/2018	125.00	TREIBS/STEPHEN	1192	10.514.5409	SHOOTING RANGE - NOV 18

Gillespie County, Texas  
November.2018  
Check Distributions

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
11/26/2018	6.00	TRIEBS/DAVID CHARLES	0.14982	10.422.5604	JURY PAY
11/26/2018	11,360.00	TYLER TECHNOLOGIES, INC.	2662	51.455.4502	JP CONFIGURATION-OCT.18
11/26/2018	5,000.00	NEOPOST	3727	10.141.1410	POSTAGE METER INVENTORY
11/26/2018	20.65	UNIFIRST CORPORATION-#11	3399	10.522.4403	MATS @ NEW JAIL
11/26/2018	28.95	UNIFIRST CORPORATION-#11	3399	10.522.4403	MATS & NEW JAIL
11/26/2018	20.65	UNIFIRST CORPORATION-#11	3399	10.522.4403	MATS @ NEW JAIL
11/26/2018	28.95	UNIFIRST CORPORATION-#11	3399	10.522.4403	MATS @ NEW JAIL
11/26/2018	5.97	UPS STORE/THE	2074	10.491.4309	LAMINATING
11/26/2018	6.00	USENER/KEVIN COREY	0.14942	10.422.5604	JUROR FEE
11/26/2018	98.00	VACLAV/JERRY	0.15008	10.481.5608	ELECTION WORKER
11/26/2018	32.00	VANDERKAAY/DEBBIE	0.15044	10.481.5608	ELECTION WORKER
11/26/2018	104.00	VANDERKAAY/ROBERT	0.15038	10.481.5608	ELECTION WORKER
11/26/2018	1,800.00	VANIR CONSTRUCTION MANA	2908	10.685.4703	PROFESSIONAL SERV-OCT.18
11/26/2018	82.84	VANIR CONSTRUCTION MANA	2908	10.685.4703	REIMBURSEABLE EXP-OCT.18
11/26/2018	24.00	VANTZ/RON	0.15024	10.481.5608	ELECTION WORKER
11/26/2018	186.17	VERIZON WIRELESS	3045	10.503.4801	VERIZON WIRELESS LINE CH
11/26/2018	48.00	VOGEL/TERRI	0.15051	10.481.5608	ELECTION WORKER
11/26/2018	14.10	VOLLMAR/BRAD & CHANDA	0.15101	10.360.3605	REIMB LOST BOOK
11/26/2018	80.00	WAHL SHEET METAL & REPAI	1095	18.623.4409	ACTY
11/26/2018	6.00	WALDEN/TROY EVERETT	0.14997	10.422.5604	JURY PAY
11/26/2018	33.22	WALMART COMMUNITY BRC	1685	10.545.4309	BINDERS, DIVIDERS
11/26/2018	17.68	WALMART COMMUNITY BRC	1685	10.545.4309	FILE, CANISTER
11/26/2018	6.00	WALTER/MICHAEL SHANE	0.14972	10.422.5604	JUROR FEE
11/26/2018	20,520.00	WATCHGUARD VIDEO	3521	10.545.4409	WATCHGUARD SYSTEMS
11/26/2018	6,580.00	WATCHGUARD VIDEO	3521	10.545.4409	BODY CAMERAS
11/26/2018	6.00	WATSON/HEATHER LIANA	0.14989	10.422.5604	JURY PAY
11/26/2018	110,819.28	WEAVER TECHNOLOGIES, LLC	3780	10.514.6005	POWEREDGE VRTX, M640 VRT
11/26/2018	6.00	WEAVER/CARRIE LYNN	0.14998	10.422.5604	JURY PAY
11/26/2018	24.00	WEEDEN/PAT	0.15034	10.481.5608	ELECTION WORKER
11/26/2018	6.00	WEIDENFELLER/JENNIFER AN	0.14966	10.422.5604	JUROR FEE
11/26/2018	112.00	WEIDENFELLER/WILL	0.15073	10.481.5608	ELECTION WORKER
11/26/2018	6.00	WEIGAND/SHEILA DAWN	0.14995	10.422.5604	JURY PAY
11/26/2018	160.00	WEINHEIMER/DAVID G.	0.1506	10.481.5608	ELECTION JUDGE
11/26/2018	147.50	WENDT/ERIC	0.15009	10.481.5608	ELECTION JUDGE
11/26/2018	48.00	WENDT/PAUL	0.15006	10.481.5608	ELECTION WORKER
11/26/2018	48.00	WERTS/ISABEL J	0.15007	10.481.5608	ELECTION WORKER
11/26/2018	2,237.40	WHEATCRAFT, INC.	1553	16.621.4406	GRAVEL-1/2" 99 TONS
11/26/2018	6,363.36	WHEATCRAFT, INC.	1553	18.623.4406	GRAVEL-3/8" 294.60 TONS
11/26/2018	6.00	WILLIAMS/AMY LOU	0.14971	10.422.5604	JUROR FEE
11/26/2018	102.00	WILSON/PHILLIP L.	0.1507	10.481.5608	ELECTION WORKER
11/26/2018	59.44	WINDSTREAM COMMUNICATI	2241	10.503.4801	DOMAIN NAME FEE WEB HOST
11/26/2018	135.00	WITT/MARILYN L	0.14965	10.422.5604	JUROR FEE
11/26/2018	6.00	WORTLEY/MEGAN MARIE	0.14961	10.422.5604	JUROR FEE
11/26/2018	40.00	ZENNER/CINDY	0.15096	10.481.5608	ELECTION WORKER
11/26/2018	115.00	216TH JUDICIAL DISTRICT	3168	30.350.3551	CAUSE 14966
11/26/2018	169.00	216TH JUDICIAL DISTRICT	3168	30.350.3551	CAUSE 14489
11/26/2018	120.00	216TH JUDICIAL DISTRICT	3168	30.350.3551	CAUSE 14645
11/26/2018	28.00	DUFFEY/SUSAN	0.15035	10.481.5608	ELECTION WORKER
11/26/2018	6.00	MORRIS/DEBORAH RENEE	0.14992	10.422.5604	JURY PAY
11/26/2018	6.00	OGGOIAN/GEORGE WALTER	0.14964	10.422.5604	JUROR FEE
11/9/2018	8,566.20	CARDEL SYSTEMS LLC	3876	61.521.5812	FIRE SUPPRESSION SYSTEM
TOTALS	1,299,305.50				

Gillespie County, Texas  
November.2018  
Funds Transfers Via Electronic Transactions

Transaction Date	Transaction Amount	Vendor	Reference No	Ledger Account	Transaction Description
11.07.2018	70964.93	IRS	T18067	10.202.2023	Payroll taxes
11.09.2018	750.00	Bank NY Mellon	T18068	53.530.4709	COB2001/Ref2010 administration fee
11.15.2018	126863.52	TCDRS	T18060	10.202.2024	October.2018 retirement contributins - employee/employer
11.21.2018	73581.58	IRS	T19001	10.202.2023	Payroll taxes
TOTALS	272160.03				