

CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
51127	AUBREY JOHNSON III	I	03-11-2014	03-11-2014	6.00
51152	FRANCES OLVERA	I	03-11-2014	03-11-2014	6.00
51166	JEFFREY ZION	I	03-11-2014	03-11-2014	6.00
51168	JERRY STEWART	I	03-11-2014	03-11-2014	6.00
51232	TRENT WILSON	I	03-11-2014	03-11-2014	6.00
51236	WENDY ELLIS	I	03-11-2014	03-11-2014	6.00
51697	PAT GRAHAM	I	08-12-2014	08-12-2014	52.00
51702	ROBERT M ALLISON	I	08-12-2014	08-12-2014	12.00
51721	ARCIT(ASSN OF RURAL COMMUNITY OF TX	I	08-18-2014	08-18-2014	395.00
51752	BERTA VERA	I	09-11-2014	09-11-2014	6.00
51765	COREY CHILDRESS	I	09-11-2014	09-11-2014	6.00
51778	IRENE ANDREWS	I	09-11-2014	09-11-2014	6.00
51786	KIPP NICKELSON	I	09-11-2014	09-11-2014	6.00
51821	TOMMY HOLLIS	I	09-11-2014	09-11-2014	6.00
52098	D6 WRKSP #276100/TX AGRILIFE EXT	I	11-13-2014	11-13-2014	110.00
52134	CAROL AKERS	I	11-20-2014	11-20-2014	6.00
52136	CLIFFORD TOWNSEND	I	11-20-2014	11-20-2014	6.00
52150	MITZI HOLLAND	I	11-20-2014	11-20-2014	6.00
52275	BILL DAVIS/FUEL COMMISSION	C	01-08-2015	01-31-2015	579.33
52276	BILL DAVIS/REIM	C	01-08-2015	01-31-2015	165.53
52277	BILL DAVIS/T-HANGER MANAGEMENT FEE	C	01-08-2015	01-31-2015	700.00
52278	KIMBLE CENTRAL APPRAISAL DISTRICT	C	01-08-2015	01-31-2015	22,000.75
52279	TEXAS ASSOCIATION OF COUNTIES/UF	C	01-08-2015	01-31-2015	226.37
52280	VERIZON SOUTHWEST	C	01-13-2015	01-31-2015	211.97
52281	A TO Z TIRE AND BATTERY	C	01-13-2015	01-31-2015	2,714.17
52282	AMAZON	C	01-13-2015	01-31-2015	136.71
52283	ANDREW S MURR	C	01-13-2015	01-31-2015	962.50
52284	ANITA DUNLAP	C	01-13-2015	02-28-2015	1,083.33
52285	AQUA BEVERAGE COMPANY	C	01-13-2015	01-31-2015	24.00
52286	ASPHALT ZIPPER INC	C	01-13-2015	01-31-2015	1,953.50
52287	AVFUEL CORPORATION	C	01-13-2015	01-31-2015	40.00
52288	AVTECH INC dba BUSTERS LAUNDRY	C	01-13-2015	01-31-2015	199.98
52289	B & W TRAILER COMPANY	C	01-13-2015	01-31-2015	312.95
52290	BAKER & TAYLOR/BKS	C	01-13-2015	01-31-2015	107.26
52291	BCC/BILINGUAL COMMUNICATION CONSULT	C	01-13-2015	01-31-2015	338.88
52292	BEAR GRAPHICS INC	C	01-13-2015	01-31-2015	217.66
52293	BUSINESS CARD	C	01-13-2015	01-31-2015	473.15
52294	CARQUEST OF JUNCTION	C	01-13-2015	01-31-2015	295.13
52295	CENGAGE LEARNING INC	C	01-13-2015	01-31-2015	410.82
52296	CHEVRON AND TEXACO BUSINESS CRD SER	C	01-13-2015	01-31-2015	77.00
52297	CITY WATER WORKS	C	01-13-2015	01-31-2015	1,851.73
52298	COPSYNC, INC	C	01-13-2015	01-31-2015	159.85
52299	DECOTY	C	01-13-2015	01-31-2015	163.00
52300	DOLLAR GENERAL	C	01-13-2015	01-31-2015	264.51
52301	EMERGENCY COMM NETWORK, LLC	C	01-13-2015	01-31-2015	1,418.95
52302	GOLDEN WEST OIL CO	C	01-13-2015	01-31-2015	675.93
52303	GUARDIAN SECURITY SOLUTIONS LC	C	01-13-2015	01-31-2015	450.50
52304	HOLT CAT	C	01-13-2015	01-31-2015	0.72
52305	HRDIRECT/GNEIL	C	01-13-2015	01-31-2015	279.96
52306	HTS VOICE AND DATA SYSTEMS	C	01-13-2015	01-31-2015	90.00
52307	JANNETT PIEPER, COUNTY CLERK	C	01-13-2015	01-31-2015	1,020.50
52308	JOHN M MCDOUGALL	C	01-13-2015	02-28-2015	350.00
52309	JPMORGAN CHASE BANK NA	C	01-13-2015	01-31-2015	794.70
52310	JUNCTION AUTOMOTIVE SUPPLY	C	01-13-2015	01-31-2015	532.07
52311	K & J CONTROL INC	C	01-13-2015	01-31-2015	115.00
52312	K COWSERT FAMILY RANCH	C	01-13-2015	01-31-2015	250.00
52313	KIMBLE CENTRAL APPRAISAL DIST 911	C	01-13-2015	01-31-2015	600.00
52314	LARRY HARRISON	C	01-13-2015	01-31-2015	560.00

CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
52315	LES WILLIAMS, INC	C	01-13-2015	01-31-2015	10.00
52316	LIBERTY POWER LLC	C	01-13-2015	01-31-2015	3,848.17
52317	LISA C GREENWALT	C	01-13-2015	01-31-2015	415.76
52318	LOWES PAY AND SAVE INC	C	01-13-2015	01-31-2015	786.09
52319	MARIAN OVERSTREET	C	01-13-2015	01-31-2015	2,091.00
52320	MAYFIELD PAPER COMPANY	C	01-13-2015	01-31-2015	570.70
52321	MEALS ON WHEELS	C	01-13-2015	01-31-2015	9,260.00
52322	MID-AMERICAN RESEARCH CHEMICAL	C	01-13-2015	01-31-2015	102.82
52323	MK GAS LTD	C	01-13-2015	01-31-2015	4,185.72
52324	NETDATA	C	01-13-2015	01-31-2015	1,210.00
52325	PARKER LUMBER - JUNCTION	C	01-13-2015	01-31-2015	384.56
52326	PEDERNALES ELECTRIC COOPERATIVE	C	01-13-2015	01-31-2015	795.60
52327	PHILIPS LIFELINE	C	01-13-2015	01-31-2015	247.08
52328	PHILIPS MEDICAL CAPITAL	C	01-13-2015	01-31-2015	78.14
52329	PUMPKIN BOOKS	C	01-13-2015	02-28-2015	126.56
52330	QUILL CORPORATION	C	01-13-2015	01-31-2015	377.92
52331	R.D. KOTHMANN INSURANCE	C	01-13-2015	01-31-2015	255.00
52332	RADIO SHACK JUNCTION	C	01-13-2015	01-31-2015	19.45
52333	RECORDED BOOKS, LLC	C	01-13-2015	01-31-2015	144.00
52334	SAN ANTONIO EXPRESS-NEWS	C	01-13-2015	01-31-2015	514.80
52335	SMITHCO MARKETING CORPORATION	C	01-13-2015	01-31-2015	97.82
52336	SUDDENLINK	C	01-13-2015	01-31-2015	231.70
52337	TACA/TAX ASSESSOR-COLLECTOR ASSN	C	01-13-2015	01-31-2015	85.00
52338	TEXAS COMM ON ENVIRONMENTAL QUALITY	C	01-13-2015	01-31-2015	200.00
52339	TEXAS DEPARTMENT OF AGRICULTURE	C	01-13-2015	01-31-2015	21.00
52340	TEXAS STATE DIRECTORY PRESS	C	01-13-2015	01-31-2015	16.90
52341	TEXAS WILDLIFE DAMAGE MANAGEMENT	C	01-13-2015	01-31-2015	5,400.00
52342	THOMSON REUTERS/WEST PYMT CTR	C	01-13-2015	01-31-2015	652.75
52343	TILLMAN TIRE COMPANY	C	01-13-2015	01-31-2015	373.07
52344	U.S. POSTMASTER	C	01-13-2015	01-31-2015	49.00
52345	VERIZON SOUTHWEST	C	01-13-2015	01-31-2015	2,215.12
52346	VULCAN CONST MATERIALS LP	C	01-13-2015	01-31-2015	1,064.76
52347	WEST TEXAS GAS	C	01-13-2015	01-31-2015	1,358.91
52348	WILLIAMS AND GOLD LLC	C	01-13-2015	01-31-2015	175.66
52349	XEROX CORPORATION	C	01-13-2015	01-31-2015	735.78
52350	EULA FAY BARKER	C	01-14-2015	01-31-2015	95.83
52351	AHLSCHWEDE & SPAETH	C	01-15-2015	01-31-2015	2,225.00
52352	COUNTY TREASURERS' ASSN REGION 7	C	01-15-2015	02-28-2015	20.00
52353	WEX BANK	C	01-15-2015	01-31-2015	123.99
52354	BLUEBONNET CASA	C	01-19-2015	01-31-2015	105.00
52355	OMNIBASE SERVICES OF TEXAS	C	01-19-2015	01-31-2015	2,238.00
52356	STATE COMPTRROLLER/CHILD SAFETY SEAT	C	01-19-2015	02-28-2015	1,275.05
52357	MASON CO. TREASURER/452nd DIST ATTY	C	01-19-2015	01-31-2015	67,217.00
52358	MASON CO. TREASURER/452nd DIST CRT	C	01-19-2015	01-31-2015	31,400.00
52359	CONCHO VALLEY TRANSIT DISTRICT	C	01-20-2015	01-31-2015	7,563.00
52360	AVFUEL CORPORATION	C	01-22-2015	01-31-2015	40.00
52361	COUNTY JUDGES EDUCATION COMMITTEE	C	01-22-2015	02-28-2015	100.00
52362	MELODY'S SOUTHWEST CONSORTIUM	C	01-22-2015	02-28-2015	241.00
52363	PHILIPS MEDICAL CAPITAL	C	01-22-2015	01-31-2015	285.42
52364	SURETY TITLE COMPANY	C	01-22-2015	01-31-2015	195,217.06
52365	COUNTY TREAS' ASSN OF TEXAS(CTAT)	C	01-23-2015	02-28-2015	175.00
52366	AVFUEL CORPORATION	C	01-29-2015	02-28-2015	7,094.35
52367	CONCHO VALLEY COUNCIL of GOVERNMENT	C	01-29-2015	02-28-2015	3,177.38
52368	COUNTY JUDGES & COMMISSIONERS ASSN	C	01-29-2015	02-28-2015	1,200.00
52369	SUDDENLINK	C	01-29-2015	02-28-2015	89.16
52370	EULA FAY BARKER	C	01-30-2015	02-28-2015	95.83
52371	STATE COMPTRROLLER/CC & ARREST FEES	C	01-30-2015	01-31-2015	123,603.55
52372	STATE COMPTRROLLER/CIVIL QUARTERLY	C	01-30-2015	01-31-2015	2,501.74

CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
52373	STATE COMPTROLLER/EFF SYSTEM	C	01-30-2015	01-31-2015	730.08
52374	STATE COMPTROLLER/SPECIALITY CRT	C	01-30-2015	01-31-2015	496.06
52375	BILL DAVIS/FUEL COMMISSION	C	02-02-2015	02-28-2015	350.91
52376	BILL DAVIS/REIM	C	02-02-2015	02-28-2015	167.85
52377	BILL DAVIS/T-HANGER MANAGEMENT FEE	C	02-02-2015	02-28-2015	700.00
52378	SAM SILVERS	C	02-02-2015	02-28-2015	682.93
52379	WEST TECHS CHILL WATER SPECIALIST,	C	02-02-2015	02-28-2015	7,180.00
52380	LIBERTY POWER LLC	C	02-03-2015	02-28-2015	4,397.50
52381	PHILIPS MEDICAL CAPITAL	C	02-03-2015	02-28-2015	78.14
52382	TEXAS DISTRICT COURT ALLIANCE	C	02-05-2015	02-28-2015	50.00
52383	VERIZON SOUTHWEST	C	02-10-2015	02-28-2015	212.33
52384	COUNTY INFORMATION RESOURCE AGENCY	C	02-10-2015	02-28-2015	550.00
52385	AIRLIFE GUARDIAN ANGEL	C	02-10-2015	02-28-2015	230.00
52386	ALICE RIOS	C	02-10-2015	03-31-2015	12.00
52387	AMAZON	C	02-10-2015	02-28-2015	393.95
52388	ANITA DUNLAP	C	02-10-2015	03-31-2015	1,083.33
52389	AQUA BEVERAGE COMPANY	C	02-10-2015	02-28-2015	12.00
52390	ASPHALT ZIPPER INC	C	02-10-2015	02-28-2015	648.98
52391	AVFUEL CORPORATION	C	02-10-2015	02-28-2015	10,230.45
52392	AVTECH INC dba BUSTERS LAUNDRY	C	02-10-2015	02-28-2015	173.43
52393	BAKER & TAYLOR/BKS	C	02-10-2015	02-28-2015	76.52
52394	BUSINESS CARD	C	02-10-2015	02-28-2015	476.63
52395	CARQUEST OF JUNCTION	C	02-10-2015	02-28-2015	370.97
52396	CENGAGE LEARNING INC	C	02-10-2015	02-28-2015	94.46
52397	CHERYL CREWELGE SIONE	C	02-10-2015	02-28-2015	125.50
52398	CHILD WELFARE BOARD	C	02-10-2015	02-28-2015	12.00
52399	CITY PHARMACY	C	02-10-2015	02-28-2015	41.25
52400	CITY WATER WORKS	C	02-10-2015	02-28-2015	1,637.40
52401	CLAY SIMON	C	02-10-2015	02-28-2015	12.00
52402	DANFORD LAW FIRM	C	02-10-2015	02-28-2015	1,170.00
52403	DEBRA L FULLER	C	02-10-2015	02-28-2015	259.00
52404	DECOTY	C	02-10-2015	02-28-2015	310.50
52405	DENNIS DUNAGAN	C	02-10-2015	02-28-2015	21.00
52406	DEPARTMENT OF INFORMATION RESOURCES	C	02-10-2015	02-28-2015	29.10
52407	DOLLAR GENERAL	C	02-10-2015	02-28-2015	116.75
52408	DVA	C	02-10-2015	02-28-2015	132.75
52409	HOLT CAT	C	02-10-2015	02-28-2015	938.54
52410	ISAACKS RESTAURANT	C	02-10-2015	02-28-2015	167.44
52411	JOEL DEL RIO	C	02-10-2015	02-28-2015	12.00
52412	JOHNNY SMITH	C	02-10-2015	02-28-2015	100.00
52413	JOSE JUAN CASTILLO	C	02-10-2015	02-28-2015	12.00
52414	JUNCTION AUTOMOTIVE SUPPLY	C	02-10-2015	02-28-2015	712.75
52415	JUNCTION EAGLE	C	02-10-2015	02-28-2015	142.93
52416	K & J CONTROL INC	C	02-10-2015	02-28-2015	115.00
52417	LES WILLIAMS, INC	C	02-10-2015	02-28-2015	40.00
52418	LISA HEAP	C	02-10-2015	09-30-2015	12.00
52419	LONDON SHORT STOP	C	02-10-2015	02-28-2015	93.53
52420	LOWES PAY AND SAVE INC	C	02-10-2015	02-28-2015	1,006.47
52421	LUKE LEVIEN	C	02-10-2015	03-31-2015	12.00
52422	MARIAN OVERSTREET	C	02-10-2015	02-28-2015	1,375.00
52423	MARVIN CRABTREE	C	02-10-2015	02-28-2015	12.00
52424	MAYFIELD PAPER COMPANY	C	02-10-2015	02-28-2015	738.99
52425	MEALS ON WHEELS	C	02-10-2015	02-28-2015	24.00
52426	MELODY LAWMAN	C	02-10-2015	03-31-2015	12.00
52427	MENARD NEWS	C	02-10-2015	02-28-2015	35.00
52428	MINISTERIAL ALLIANCE	C	02-10-2015	02-28-2015	12.00
52429	MK GAS LTD	C	02-10-2015	02-28-2015	3,756.90
52430	NATHAN LONNE	C	02-10-2015	02-28-2015	12.00

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52431	PARKER LUMBER - JUNCTION	C	02-10-2015	02-28-2015	487.04
52432	PEACH COBBLER BOOKS	C	02-10-2015	02-28-2015	117.25
52433	PEDERNALES ELECTRIC COOPERATIVE	C	02-10-2015	02-28-2015	1,102.68
52434	PHILIPS LIFELINE	C	02-10-2015	02-28-2015	247.08
52435	QUILL CORPORATION	C	02-10-2015	02-28-2015	386.70
52436	RADIO SHACK JUNCTION	C	02-10-2015	02-28-2015	24.97
52437	RECORDED BOOKS, LLC	C	02-10-2015	02-28-2015	141.26
52438	RUNNING V VETERINARY CLINIC	C	02-10-2015	02-28-2015	67.68
52439	SAFETY VISION	C	02-10-2015	02-28-2015	118.50
52440	SHELL FLEET PLUS	C	02-10-2015	02-28-2015	78.64
52441	SMITHCO MARKETING CORPORATION	C	02-10-2015	02-28-2015	73.86
52442	SO FAST PRINTING - RECEIVABLES	C	02-10-2015	02-28-2015	78.00
52443	STEVEN PICKELL	C	02-10-2015	02-28-2015	385.00
52444	SUDDENLINK	C	02-10-2015	02-28-2015	151.00
52445	TEXAS ASSOCIATION OF COUNTIES	C	02-10-2015	02-28-2015	550.00
52446	TEXAS WILDLIFE DAMAGE MANAGEMENT	C	02-10-2015	02-28-2015	5,400.00
52447	THE PIATIGORSKY FOUNDATION	C	02-10-2015	05-31-2015	250.00
52448	THOMSON REUTERS/WEST PYMT CTR	C	02-10-2015	02-28-2015	531.95
52449	TILLMAN TIRE COMPANY	C	02-10-2015	02-28-2015	154.08
52450	TINA C YOUNG,CSR,RPR	C	02-10-2015	02-28-2015	2,701.50
52451	U.S. POSTMASTER	C	02-10-2015	02-28-2015	49.00
52452	VERIZON SOUTHWEST	C	02-10-2015	02-28-2015	2,216.74
52453	WEST TEXAS GAS	C	02-10-2015	02-28-2015	2,247.46
52454	WILLIAMS AND GOLD LLC	C	02-10-2015	02-28-2015	419.13
52455	WILLIAMS TIRE STORE	C	02-10-2015	02-28-2015	3,600.54
52456	XEROX CORPORATION	C	02-10-2015	02-28-2015	735.94
52457	COUNTY INFORMATION RESOURCE AGENCY	C	02-10-2015	02-28-2015	22.00
52458	AHLSCHWEDE & SPAETH	C	02-10-2015	02-28-2015	2,225.00
52459	BEAR GRAPHICS INC	C	02-10-2015	02-28-2015	167.20
52460	CITY OF JUNCTION	C	02-10-2015	02-28-2015	144.10
52461	COUNTY INFORMATION RESOURCE AGENCY	C	02-10-2015	02-28-2015	44.00
52462	EULA FAY BARKER	C	02-13-2015	02-28-2015	95.83
52463	WEST TECHS CHILL WATER SPECIALIST,	C	02-17-2015	02-28-2015	4,796.70
52464	HTS VOICE AND DATA SYSTEMS	C	02-20-2015	02-28-2015	90.00
52465	JPMORGAN CHASE BANK NA	C	02-20-2015	02-28-2015	1,667.16
52466	PHILIPS MEDICAL CAPITAL	C	02-20-2015	02-28-2015	720.54
52467	CDCAT REGION IV	C	02-20-2015	03-31-2015	30.00
52468	AMAZON	C	02-24-2015	03-31-2015	924.68
52469	CENGAGE LEARNING INC	C	02-24-2015	03-31-2015	71.22
52470	EULA FAY BARKER	C	02-26-2015	03-31-2015	95.83
52471	UNIVERSITY OF TEXAS AT AUSTIN	C	02-27-2015	03-31-2015	220.00
52472	LIBERTY POWER LLC	C	03-02-2015	03-31-2015	2,684.04
52473	SUDDENLINK	C	03-02-2015	03-31-2015	89.16
52474	BILL DAVIS/FUEL COMMISSION	C	03-03-2015	03-31-2015	469.47
52475	BILL DAVIS/REIM	C	03-03-2015	03-31-2015	167.85
52476	BILL DAVIS/T-HANGER MANAGEMENT FEE	C	03-03-2015	03-31-2015	700.00
52477	LIBERTY POWER LLC	C	03-09-2015	03-31-2015	414.25
52478	PHILIPS MEDICAL CAPITAL	C	03-09-2015	03-31-2015	78.14
52479	VERIZON SOUTHWEST	C	03-10-2015	03-31-2015	212.33
52480	ADVANTAGE COMMUNICATIONS INC	C	03-10-2015	03-31-2015	150.00
52481	ADVANTAGE LASER PRODUCTS INC	C	03-10-2015	03-31-2015	185.00
52482	ANDREW S MURR	C	03-10-2015	03-31-2015	455.00
52483	AQUA BEVERAGE COMPANY	C	03-10-2015	03-31-2015	24.50
52484	AVFUEL CORPORATION	C	03-10-2015	03-31-2015	40.00
52485	AVTECH INC dba BUSTERS LAUNDRY	C	03-10-2015	03-31-2015	209.04
52486	BAKER & TAYLOR/BKS	C	03-10-2015	03-31-2015	80.55
52487	BEAR GRAPHICS INC	C	03-10-2015	03-31-2015	1,089.35
52488	BLUEBONNET CASA	C	03-10-2015	03-31-2015	18.00

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52489	BRENT TOWNSEND	C	03-10-2015	04-30-2015	6.00
52490	CARQUEST OF JUNCTION	C	03-10-2015	03-31-2015	316.51
52491	CENGAGE LEARNING INC	C	03-10-2015	03-31-2015	47.23
52492	CHILD WELFARE BOARD	C	03-10-2015	03-31-2015	12.00
52493	CHRISTMAS IN ACTION	C	03-10-2015	03-31-2015	14.00
52494	CITY OF JUNCTION	C	03-10-2015	03-31-2015	145.04
52495	CITY WATER WORKS	C	03-10-2015	03-31-2015	1,683.18
52496	CONCHO VALLEY TRANSIT DISTRICT	C	03-10-2015	03-31-2015	1,512.60
52497	CRIME VICTIMS FUND FOR TEXAS	C	03-10-2015	03-31-2015	12.00
52498	DANIELL MARIE GAUNA	C	03-10-2015	03-31-2015	6.00
52499	DAVID BEDNARZ	C	03-10-2015	03-31-2015	6.00
52500	DEBRA L FULLER	C	03-10-2015	03-31-2015	2,121.00
52501	DECOTY	C	03-10-2015	03-31-2015	256.50
52502	DEMCO, INC	C	03-10-2015	03-31-2015	77.50
52503	DEPARTMENT OF INFORMATION RESOURCES	C	03-10-2015	03-31-2015	31.33
52504	DOLLAR GENERAL	C	03-10-2015	03-31-2015	308.80
52505	DONNA STROUD	C	03-10-2015	03-31-2015	12.00
52506	FLORA LOMBRANO	C	03-10-2015	03-31-2015	6.00
52507	GWEN PLUMLEY	C	03-10-2015	03-31-2015	6.00
52508	HILL COUNTRY SOFTWARE	C	03-10-2015	03-31-2015	3,160.00
52509	HOLT CAT	C	03-10-2015	03-31-2015	230.00
52510	HTS VOICE AND DATA SYSTEMS	C	03-10-2015	03-31-2015	90.00
52511	J BRANDT RECOGNITION LTD	C	03-10-2015	03-31-2015	1,892.55
52512	JEANETTE LOPEZ	C	03-10-2015	03-31-2015	6.00
52513	JOE H LOVING JR	C	03-10-2015	03-31-2015	5,491.16
52514	JUAN CASTILLO	I	03-10-2015	03-10-2015	6.00
52515	JUNCTION AUTOMOTIVE SUPPLY	C	03-10-2015	03-31-2015	543.14
52516	K & J CONTROL INC	C	03-10-2015	03-31-2015	210.00
52517	KAREN VAUCHER	C	03-10-2015	03-31-2015	6.00
52518	KERR COUNTY CLERK	C	03-10-2015	03-31-2015	1,666.00
52519	KIMBLE HOSPITAL FOUNDATION	C	03-10-2015	04-30-2015	12.00
52520	LARRY HARRISON	C	03-10-2015	03-31-2015	365.00
52521	LES WILLIAMS, INC	C	03-10-2015	03-31-2015	15.00
52522	LISA C GREENWALT	C	03-10-2015	03-31-2015	215.00
52523	LISA WILCOX	C	03-10-2015	03-31-2015	6.00
52524	LOWES PAY AND SAVE INC	C	03-10-2015	03-31-2015	613.54
52525	MARIAN OVERSTREET	C	03-10-2015	03-31-2015	934.50
52526	MARY DORAN	C	03-10-2015	03-31-2015	6.00
52527	MAYFIELD PAPER COMPANY	C	03-10-2015	03-31-2015	1,039.45
52528	MEALS ON WHEELS	C	03-10-2015	03-31-2015	209.00
52529	MELODY'S SOUTHWEST CONSORTIUM	C	03-10-2015	03-31-2015	50.00
52530	MIDAMERICA BOOKS	C	03-10-2015	03-31-2015	263.47
52531	MIKE KOENING	C	03-10-2015	03-31-2015	12.00
52532	MINISTERIAL ALLIANCE	C	03-10-2015	03-31-2015	35.00
52533	MK GAS LTD	C	03-10-2015	03-31-2015	4,997.47
52534	MOLLY CONNER	C	03-10-2015	04-30-2015	6.00
52535	MOTHERS AGAINST DRUNK DRIVERS	C	03-10-2015	04-30-2015	12.00
52536	NANCY ROBERTSON	C	03-10-2015	04-30-2015	12.00
52537	PARKER LUMBER - JUNCTION	C	03-10-2015	03-31-2015	257.82
52538	PEDERNALES ELECTRIC COOPERATIVE	C	03-10-2015	03-31-2015	955.82
52539	PEGGY RAGSDALE	C	03-10-2015	03-31-2015	475.46
52540	PHILIPS LIFELINE	C	03-10-2015	03-31-2015	247.08
52541	PROSOURCE SPECIALTIES	C	03-10-2015	03-31-2015	141.92
52542	PUMPKIN BOOKS	C	03-10-2015	03-31-2015	115.40
52543	QUILL CORPORATION	C	03-10-2015	03-31-2015	624.72
52544	RADIO SHACK JUNCTION	C	03-10-2015	03-31-2015	113.23
52545	RAQUEL SALINAS	I	03-10-2015	03-10-2015	6.00
52546	RAY BYNUM	C	03-10-2015	03-31-2015	6.00

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52547	RAY LOMBRANO	C	03-10-2015	03-31-2015	6.00
52548	RECORDED BOOKS, LLC	C	03-10-2015	03-31-2015	143.07
52549	RENEE BRASWELL	C	03-10-2015	04-30-2015	12.00
52550	RHONDA THOMAS	C	03-10-2015	04-30-2015	12.00
52551	RICHARD CLARK	C	03-10-2015	03-31-2015	6.00
52552	RICHARD CRABTREE	C	03-10-2015	03-31-2015	6.00
52553	ROBINSON'S PLUMBING CO	C	03-10-2015	03-31-2015	624.93
52554	SALVATION ARMY	C	03-10-2015	03-31-2015	18.00
52555	SAM SILVERS	C	03-10-2015	03-31-2015	491.81
52556	SAN ANGELO STANDARD TIMES	C	03-10-2015	04-30-2015	169.44
52557	SANDRA LAAKE	I	03-10-2015	03-10-2015	6.00
52558	SHELL FLEET PLUS	C	03-10-2015	03-31-2015	69.27
52559	SMITHCO MARKETING CORPORATION	C	03-10-2015	03-31-2015	93.59
52560	SUDDENLINK	C	03-10-2015	03-31-2015	151.00
52561	TAX ASSESSOR/COLLECTOR	C	03-10-2015	03-31-2015	62.75
52562	TEXAS WILDLIFE DAMAGE MANAGEMENT	C	03-10-2015	03-31-2015	5,400.00
52563	THE PENWORTHY COMPANY	C	03-10-2015	03-31-2015	323.46
52564	THOMSON REUTERS/WEST PYMT CTR	C	03-10-2015	03-31-2015	630.45
52565	TILLMAN TIRE COMPANY	C	03-10-2015	03-31-2015	144.00
52566	TWIN RIVERS TECHNOLOGY	C	03-10-2015	04-30-2015	70.00
52567	U.S. POSTMASTER	C	03-10-2015	03-31-2015	49.00
52568	UPSTART	C	03-10-2015	03-31-2015	159.67
52569	VERIZON SOUTHWEST	C	03-10-2015	03-31-2015	2,263.22
52570	WALTER'S BUILDING & SUPPLY	C	03-10-2015	03-31-2015	394.35
52571	WEST BEAR CREEK	C	03-10-2015	03-31-2015	42.95
52572	WEST TEXAS GAS	C	03-10-2015	03-31-2015	2,011.90
52573	WEX BANK	C	03-10-2015	03-31-2015	49.72
52574	WILLIAM KEATON BLACKBURN	C	03-10-2015	03-31-2015	332.50
52575	XEROX CORPORATION	C	03-10-2015	03-31-2015	725.28
52576	GIPSON CONSTRUCTION	C	03-12-2015	03-31-2015	263.31
52577	WILLIAM KEATON BLACKBURN	C	03-12-2015	03-31-2015	603.10
52578	COUNTY JUDGES EDUCATION COMMITTEE	C	03-12-2015	03-31-2015	100.00
52579	EULA FAY BARKER	C	03-13-2015	03-31-2015	95.83
52580	AHLSCHWEDE & SPAETH	C	03-13-2015	03-31-2015	2,225.00
52581	WEX BANK	C	03-13-2015	03-31-2015	298.32
52582	AMAZON	C	03-17-2015	03-31-2015	395.10
52583	ANITA DUNLAP	C	03-17-2015	04-30-2015	1,083.33
52584	BUSINESS CARD	C	03-17-2015	03-31-2015	907.70
52585	LOWES PAY AND SAVE INC	C	03-17-2015	03-31-2015	27.05
52586	PHILIPS MEDICAL CAPITAL	C	03-17-2015	03-31-2015	285.42
52587	AUDREY SELLERS	C	03-24-2015	04-30-2015	45.45
52588	JPMORGAN CHASE BANK NA	C	03-24-2015	03-31-2015	2,566.57
52589	PITNEY BOWES	C	03-24-2015	03-31-2015	600.00
52590	SAM SILVERS	C	03-24-2015	03-31-2015	172.31
52591	NEWEGG BUSINESS	C	03-26-2015	04-30-2015	3,323.78
52592	EULA FAY BARKER	C	03-30-2015	04-30-2015	95.83
52593	KIMBLE CENTRAL APPRAISAL DISTRICT	C	04-01-2015	04-30-2015	22,000.75
52594	BILL DAVIS/FUEL COMMISSION	C	04-01-2015	04-30-2015	570.12
52595	BILL DAVIS/REIM	C	04-01-2015	04-30-2015	167.62
52596	BILL DAVIS/T-HANGER MANAGEMENT FEE	C	04-01-2015	04-30-2015	700.00
52597	CHEVRON AND TEXACO BUSINESS CRD SER	C	04-01-2015	04-30-2015	92.73
52598	LIBERTY POWER LLC	C	04-01-2015	04-30-2015	3,553.93
52599	PHILIPS MEDICAL CAPITAL	C	04-01-2015	04-30-2015	78.14
52600	SUDDENLINK	C	04-01-2015	04-30-2015	89.18
52601	TEXAS ASSOCIATION OF COUNTIES/UF	C	04-01-2015	04-30-2015	241.02
52602	LIBERTY POWER LLC	C	04-06-2015	04-30-2015	90.73
52603	SUDDENLINK	C	04-06-2015	04-30-2015	151.00
52604	SYLVIA LAWLER	C	04-06-2015	04-30-2015	600.00

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52605	KIMBLE CO AIRPORT PROJECT	C	04-10-2015	04-30-2015	1.00
52606	BLUEBONNET CASA	C	04-13-2015	04-30-2015	75.00
52607	OMNIBASE SERVICES OF TEXAS	C	04-13-2015	04-30-2015	4,594.15
52608	U.S. POSTMASTER	C	04-14-2015	04-30-2015	49.00
52609	VERIZON SOUTHWEST	C	04-14-2015	04-30-2015	212.33
52610	AFFORDABLE AIR & HEAT	C	04-14-2015	04-30-2015	220.00
52611	AHLSCHWEDE & SPAETH	C	04-14-2015	04-30-2015	2,225.00
52612	ANITA DUNLAP	C	04-14-2015	05-31-2015	1,083.33
52613	AQUA BEVERAGE COMPANY	C	04-14-2015	04-30-2015	18.00
52614	ASPHALT ZIPPER INC	C	04-14-2015	04-30-2015	1,121.80
52615	AVFUEL CORPORATION	C	04-14-2015	04-30-2015	20,097.75
52616	AVTECH INC dba BUSTERS LAUNDRY	C	04-14-2015	04-30-2015	225.09
52617	B & W TRAILER COMPANY	C	04-14-2015	04-30-2015	537.45
52618	BAKER & TAYLOR/BKS	C	04-14-2015	04-30-2015	184.37
52619	BRODART CO	C	04-14-2015	04-30-2015	86.54
52620	CARQUEST OF JUNCTION	C	04-14-2015	04-30-2015	907.05
52621	CENGAGE LEARNING INC	C	04-14-2015	04-30-2015	478.29
52622	CHERYL CRENWELGE SIONE	C	04-14-2015	04-30-2015	711.20
52623	CITY OF JUNCTION	C	04-14-2015	04-30-2015	60.00
52624	CITY WATER WORKS	C	04-14-2015	04-30-2015	1,980.94
52625	COMPUTER DOCTORS	C	04-14-2015	04-30-2015	195.00
52626	CONCHO VALLEY TRANSIT DISTRICT	C	04-14-2015	04-30-2015	1,512.60
52627	DANFORD LAW FIRM	C	04-14-2015	04-30-2015	735.00
52628	DECOTY	C	04-14-2015	04-30-2015	155.00
52629	DEMCO, INC	C	04-14-2015	04-30-2015	208.90
52630	DEPARTMENT OF INFORMATION RESOURCES	C	04-14-2015	04-30-2015	26.51
52631	DESIGNS BY DARLA	C	04-14-2015	04-30-2015	32.50
52632	DOLLAR GENERAL REGIONS 410526	C	04-14-2015	04-30-2015	159.35
52633	EULA FAY BARKER	C	04-14-2015	04-30-2015	95.83
52634	GT DISTRIBUTORS	C	04-14-2015	04-30-2015	713.50
52635	HILL COUNTRY FIREMEN'S ASSN	C	04-14-2015	04-30-2015	25.00
52636	HILL COUNTRY HARDWARE & RENTAL LLC	C	04-14-2015	04-30-2015	113.66
52637	HTS VOICE AND DATA SYSTEMS	C	04-14-2015	04-30-2015	90.00
52638	JPMORGAN CHASE BANK NA	C	04-14-2015	04-30-2015	1,771.42
52639	JUNCTION AUTOMOTIVE SUPPLY	C	04-14-2015	04-30-2015	305.86
52640	JUNCTION EAGLE	C	04-14-2015	04-30-2015	49.10
52641	K & J CONTROL INC	C	04-14-2015	04-30-2015	115.00
52642	KERR COUNTY CLERK	C	04-14-2015	04-30-2015	579.00
52643	LES WILLIAMS, INC	C	04-14-2015	04-30-2015	40.00
52644	LOWES PAY AND SAVE INC	C	04-14-2015	04-30-2015	790.07
52645	MARIAN OVERSTREET	C	04-14-2015	04-30-2015	126.00
52646	MATTIE MAE MCKEE	C	04-14-2015	04-30-2015	100.00
52647	MAYFIELD PAPER COMPANY	C	04-14-2015	04-30-2015	714.32
52648	MID-AMERICAN RESEARCH CHEMICAL	C	04-14-2015	04-30-2015	335.05
52649	MK GAS LTD	C	04-14-2015	04-30-2015	12,786.90
52650	PAMELA HOWELL	C	04-14-2015	04-30-2015	100.00
52651	PARKER LUMBER - JUNCTION	C	04-14-2015	04-30-2015	510.69
52652	PATRICK O'FIEL	C	04-14-2015	04-30-2015	525.00
52653	PEDERNALES ELECTRIC COOPERATIVE	C	04-14-2015	04-30-2015	909.00
52654	PEGGY RAGSDALE	C	04-14-2015	04-30-2015	654.73
52655	PHILIPS LIFELINE	C	04-14-2015	04-30-2015	264.92
52656	QUILL CORPORATION	C	04-14-2015	04-30-2015	1,694.26
52657	RADIO SHACK JUNCTION	C	04-14-2015	04-30-2015	247.43
52658	RECORDED BOOKS, LLC	C	04-14-2015	04-30-2015	138.57
52659	ROBINSON'S PLUMBING CO	C	04-14-2015	04-30-2015	226.40
52660	SMITHCO MARKETING CORPORATION	C	04-14-2015	04-30-2015	48.90
52661	STEVEN PICKELL	C	04-14-2015	04-30-2015	280.00
52662	TAX ASSESSOR/COLLECTOR	C	04-14-2015	05-31-2015	15.00

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52663	TEXAS WILDLIFE DAMAGE MANAGEMENT	C	04-14-2015	04-30-2015	5,400.00
52664	THE POLICE AND SHERIFFS PRESS	C	04-14-2015	04-30-2015	62.91
52665	THOMSON REUTERS/WEST PYMT CTR	C	04-14-2015	04-30-2015	1,493.12
52666	TILLMAN TIRE COMPANY	C	04-14-2015	04-30-2015	1,069.39
52667	TINA C YOUNG,CSR,RPR	C	04-14-2015	04-30-2015	770.00
52668	U.S. POSTMASTER	C	04-14-2015	04-30-2015	140.00
52669	VERIZON SOUTHWEST	C	04-14-2015	04-30-2015	2,235.68
52670	WALTER'S BUILDING & SUPPLY	C	04-14-2015	04-30-2015	370.38
52671	WEST TECHS CHILL WATER SPECIALIST,	C	04-14-2015	04-30-2015	3,009.33
52672	WEST TEXAS FIRE EXTINGUISHER	C	04-14-2015	04-30-2015	906.40
52673	WEST TEXAS GAS	C	04-14-2015	04-30-2015	1,458.28
52674	WILLIAMS TIRE STORE	C	04-14-2015	04-30-2015	1,826.28
52675	XEROX CORPORATION	C	04-14-2015	04-30-2015	861.92
52676	LARRY HARRISON	C	04-15-2015	04-30-2015	682.50
52677	DELBERT ROBERTS	C	04-16-2015	04-30-2015	48.71
52678	ALICE RIOS	C	04-27-2015	05-31-2015	40.00
52679	CHILD WELFARE BOARD	C	04-27-2015	04-30-2015	40.00
52680	CLAY SIMON	C	04-27-2015	05-31-2015	40.00
52681	JOEL DEL RIO	C	04-27-2015	04-30-2015	40.00
52682	JOSE JUAN CASTILLO	C	04-27-2015	05-31-2015	40.00
52683	LISA HEAP	C	04-27-2015	06-30-2015	40.00
52684	LUKE LEVIEN	C	04-27-2015	05-31-2015	40.00
52685	MARVIN CRABTREE	C	04-27-2015	04-30-2015	40.00
52686	MEALS ON WHEELS	C	04-27-2015	04-30-2015	40.00
52687	PHILIPS MEDICAL CAPITAL	C	04-27-2015	05-31-2015	285.42
52688	SAM SILVERS	C	04-27-2015	05-31-2015	75.00
52689	AMAZON	C	04-28-2015	05-31-2015	1,005.84
52690	DELBERT ROBERTS	C	04-28-2015	04-30-2015	137.95
52691	STEVE BROWN	C	04-28-2015	04-30-2015	40.03
52692	SUDDENLINK	C	04-28-2015	05-31-2015	89.18
52693	EULA FAY BARKER	C	04-29-2015	05-31-2015	95.83
52694	STATE COMPTROLLER/CC & ARREST FEES	C	04-29-2015	04-30-2015	158,884.90
52695	STATE COMPTROLLER/CIVIL QUARTERLY	C	04-29-2015	04-30-2015	2,853.04
52696	STATE COMPTROLLER/EFF SYSTEM	C	04-29-2015	04-30-2015	701.69
52697	STATE COMPTROLLER/SPECIALITY CRT	C	04-29-2015	04-30-2015	309.91
52698	TYLER ZARUBA	C	04-29-2015	06-30-2015	515.10
52699	NETDATA	C	04-30-2015	05-31-2015	80.00
52700	BILL DAVIS/FUEL COMMISSION	C	05-01-2015	05-31-2015	500.90
52701	BILL DAVIS/REIM	C	05-01-2015	05-31-2015	180.66
52702	BILL DAVIS/T-HANGER MANAGEMENT FEE	C	05-01-2015	05-31-2015	700.00
52703	CHAD GIPSON	C	05-01-2015	05-31-2015	324.74
52704	DENNIS DUNAGAN	C	05-01-2015	05-31-2015	17.60
52705	SUDDENLINK	C	05-06-2015	05-31-2015	151.00
52706	LIBERTY POWER LLC	C	05-06-2015	05-31-2015	472.04
52707	RELIANT DEPT 0954	C	05-06-2015	05-31-2015	2,297.82
52708	SHELL FLEET PLUS	C	05-06-2015	05-31-2015	119.08
52709	VERIZON SOUTHWEST	C	05-12-2015	05-31-2015	226.45
52710	TAX ASSESSOR/COLLECTOR	C	05-12-2015	06-30-2015	7.50
52711	TAX ASSESSOR/COLLECTOR	C	05-12-2015	06-30-2015	7.50
52712	ANITA DUNLAP	C	05-12-2015	06-30-2015	1,083.33
52713	AQUA BEVERAGE COMPANY	C	05-12-2015	05-31-2015	59.84
52714	AVFUEL CORPORATION	C	05-12-2015	05-31-2015	40.00
52715	AVTECH INC dba BUSTERS LAUNDRY	C	05-12-2015	05-31-2015	287.42
52716	B & W TRAILER COMPANY	C	05-12-2015	05-31-2015	150.82
52717	BAKER & TAYLOR/BKS	C	05-12-2015	05-31-2015	125.78
52718	BEAR GRAPHICS INC	C	05-12-2015	05-31-2015	1,245.86
52719	BRODART CO	C	05-12-2015	05-31-2015	13.91
52720	BUSINESS CARD	C	05-12-2015	05-31-2015	711.38

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52721	CARQUEST OF JUNCTION	C	05-12-2015	05-31-2015	1,095.22
52722	CENGAGE LEARNING INC	C	05-12-2015	05-31-2015	47.23
52723	CHERYL CREWELGE SIONE	C	05-12-2015	05-31-2015	647.50
52724	CITY PHARMACY	C	05-12-2015	05-31-2015	4.83
52725	CITY WATER WORKS	C	05-12-2015	05-31-2015	2,571.39
52726	CONCHO VALLEY TRANSIT DISTRICT	C	05-12-2015	05-31-2015	1,512.60
52727	COUNTY INFORMATION RESOURCE AGENCY	C	05-12-2015	05-31-2015	74.00
52728	DECOTY	C	05-12-2015	05-31-2015	201.00
52729	DEPARTMENT OF INFORMATION RESOURCES	C	05-12-2015	05-31-2015	32.33
52730	DESIGNS BY DARLA	C	05-12-2015	05-31-2015	39.00
52731	DISC GO TECHNOLOGIES INC	C	05-12-2015	06-30-2015	55.80
52732	DOLLAR GENERAL REGIONS 410526	C	05-12-2015	05-31-2015	195.60
52733	FRONTERA HEALTHCARE NETWORK	C	05-12-2015	05-31-2015	1,119.00
52734	GENESIS LAMP CORPORATION	C	05-12-2015	05-31-2015	173.08
52735	HAYDEE TORRES	C	05-12-2015	05-31-2015	443.05
52736	HOLT CAT	C	05-12-2015	05-31-2015	695.62
52737	JOHN M MCDUGALL	C	05-12-2015	05-31-2015	1,050.00
52738	JUNCTION AUTOMOTIVE SUPPLY	C	05-12-2015	05-31-2015	580.06
52739	JUNCTION EAGLE	C	05-12-2015	05-31-2015	90.00
52740	K & J CONTROL INC	C	05-12-2015	05-31-2015	115.00
52741	LOWES PAY AND SAVE INC	C	05-12-2015	05-31-2015	809.38
52742	MARIAN OVERSTREET	C	05-12-2015	05-31-2015	553.00
52743	MAYFIELD PAPER COMPANY	C	05-12-2015	05-31-2015	616.41
52744	MK GAS LTD	C	05-12-2015	05-31-2015	5,439.78
52745	PARKER LUMBER - JUNCTION	C	05-12-2015	05-31-2015	969.19
52746	PATHMARK TRAFFIC PRODUCTS OF TX INC	C	05-12-2015	05-31-2015	269.70
52747	PEDERNALES ELECTRIC COOPERATIVE	C	05-12-2015	05-31-2015	733.94
52748	PHILIPS LIFELINE	C	05-12-2015	05-31-2015	242.75
52749	PHILIPS MEDICAL CAPITAL	C	05-12-2015	05-31-2015	78.14
52750	PITNEY BOWES INC/SUPPLIES	C	05-12-2015	05-31-2015	110.00
52751	QUILL CORPORATION	C	05-12-2015	05-31-2015	868.33
52752	RECORDED BOOKS, LLC	C	05-12-2015	05-31-2015	137.66
52753	RESERVE ACCOUNT/POSTAGE BY PHONE	C	05-12-2015	05-31-2015	2,000.00
52754	ROBINSON'S PLUMBING CO	C	05-12-2015	05-31-2015	215.12
52755	SAN ANTONIO EXPRESS-NEWS	C	05-12-2015	05-31-2015	53.91
52756	SECOR EQUIPMENT CO	C	05-12-2015	05-31-2015	52.39
52757	SHOWCASES ONE CALL DOES IT ALL	C	05-12-2015	05-31-2015	37.17
52758	SMART CHOICE AUTO GROUP	C	05-12-2015	05-31-2015	7.00
52759	SMITHCO MARKETING CORPORATION	C	05-12-2015	05-31-2015	88.68
52760	TEI LANDMARK AUDIO	C	05-12-2015	05-31-2015	146.50
52761	TEXAS WILDLIFE DAMAGE MANAGEMENT	C	05-12-2015	05-31-2015	5,400.00
52762	THOMSON REUTERS/WEST PYMT CTR	C	05-12-2015	05-31-2015	1,531.67
52763	TILLMAN TIRE COMPANY	C	05-12-2015	05-31-2015	383.96
52764	VERIZON SOUTHWEST	C	05-12-2015	05-31-2015	2,249.45
52765	VICTOR GONZALES	C	05-12-2015	05-31-2015	279.17
52766	VULCAN CONST MATERIALS LP	C	05-12-2015	05-31-2015	2,059.22
52767	WARREN CAT	C	05-12-2015	05-31-2015	306.92
52768	WEST BEAR CREEK	C	05-12-2015	05-31-2015	608.71
52769	WEST TEXAS GAS	C	05-12-2015	05-31-2015	718.70
52770	WEX BANK	C	05-12-2015	05-31-2015	70.09
52771	WILLIAM KEATON BLACKBURN	C	05-12-2015	05-31-2015	255.00
52772	XEROX CORPORATION	C	05-12-2015	05-31-2015	738.63
52773	SYLVIA LAWLER	C	05-13-2015	05-31-2015	710.00
52774	EULA FAY BARKER	C	05-14-2015	05-31-2015	95.83
52775	CITY OF JUNCTION	C	05-14-2015	05-31-2015	441.01
52776	HTS VOICE AND DATA SYSTEMS	C	05-14-2015	05-31-2015	90.00
52777	KIDS' ADVOCACY PLACE	C	05-14-2015	06-30-2015	1,000.00
52778	TEXAS AGRICULTURAL EXTENSION SRVC	C	05-14-2015	05-31-2015	35.00

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52779	AMAZON	C	05-19-2015	05-31-2015	1,401.81
52780	NETDATA	C	05-19-2015	05-31-2015	240.00
52781	PHILIPS MEDICAL CAPITAL	C	05-19-2015	05-31-2015	720.54
52782	JPMORGAN CHASE BANK NA	C	05-21-2015	05-31-2015	1,331.20
52783	EULA FAY BARKER	C	05-29-2015	06-30-2015	95.83
52784	BILL DAVIS/FUEL COMMISSION	C	06-03-2015	06-30-2015	455.96
52785	BILL DAVIS/REIM	C	06-03-2015	06-30-2015	168.03
52786	BILL DAVIS/T-HANGER MANAGEMENT FEE	C	06-03-2015	06-30-2015	700.00
52787	SAM THIELE	C	06-03-2015	06-30-2015	46.52
52788	JOE MCDERMOTT	C	06-03-2015	06-30-2015	370.00
52789	LIBERTY POWER LLC	C	06-03-2015	06-30-2015	624.77
52790	RELIANT DEPT 0954	C	06-03-2015	06-30-2015	2,318.36
52791	SHELL FLEET PLUS	C	06-03-2015	06-30-2015	84.12
52792	SUDDENLINK	C	06-03-2015	06-30-2015	89.18
52793	ADVANTAGE LASER PRODUCTS INC	C	06-09-2015	06-30-2015	370.00
52794	ALEX GONZALES	C	06-09-2015	06-30-2015	1,250.00
52795	ANITA DUNLAP	C	06-09-2015	06-30-2015	1,083.33
52796	AQUA BEVERAGE COMPANY	C	06-09-2015	06-30-2015	28.34
52797	AVFUEL CORPORATION	C	06-09-2015	06-30-2015	40.00
52798	AVTECH INC dba BUSTERS LAUNDRY	C	06-09-2015	06-30-2015	306.01
52799	B & W TRAILER COMPANY	C	06-09-2015	06-30-2015	369.90
52800	BAKER & TAYLOR/BKS	C	06-09-2015	06-30-2015	97.36
52801	BEAR GRAPHICS INC	C	06-09-2015	06-30-2015	250.03
52802	BUSINESS CARD	C	06-09-2015	06-30-2015	1,488.09
52803	CARQUEST OF JUNCTION	C	06-09-2015	06-30-2015	307.10
52804	CENGAGE LEARNING INC	C	06-09-2015	06-30-2015	222.66
52805	CHAD GIPSON	C	06-09-2015	06-30-2015	122.88
52806	CHEVRON AND TEXACO BUSINESS CRD SER	C	06-09-2015	06-30-2015	25.32
52807	CITY WATER WORKS	C	06-09-2015	06-30-2015	1,786.38
52808	CONCHO VALLEY COUNCIL of GOVERNMENT	C	06-09-2015	06-30-2015	588.35
52809	CONCHO VALLEY TRANSIT DISTRICT	C	06-09-2015	06-30-2015	1,512.60
52810	DANNY CONNER	C	06-09-2015	06-30-2015	300.00
52811	DECOTY	C	06-09-2015	06-30-2015	205.50
52812	DEPARTMENT OF INFORMATION RESOURCES	C	06-09-2015	06-30-2015	35.76
52813	DOLLAR GENERAL REGIONS 410526	C	06-09-2015	06-30-2015	257.15
52814	FREDERICKSBURG STANDARD-RADIO POST	C	06-09-2015	06-30-2015	53.75
52815	FRONTERA HEALTHCARE NETWORK	C	06-09-2015	06-30-2015	128.00
52816	HAYDEE TORRES	C	06-09-2015	06-30-2015	39.42
52817	HILL COUNTRY HARDWARE & RENTAL LLC	C	06-09-2015	06-30-2015	73.48
52818	HOLT CAT	C	06-09-2015	06-30-2015	301.46
52819	JOHN M MCDOUGALL	C	06-09-2015	06-30-2015	250.00
52820	JUNCTION AUTOMOTIVE SUPPLY	C	06-09-2015	06-30-2015	464.95
52821	JUNCTION EAGLE	C	06-09-2015	06-30-2015	57.45
52822	K & J CONTROL INC	C	06-09-2015	06-30-2015	210.00
52823	KERR COUNTY CLERK	C	06-09-2015	06-30-2015	2,167.00
52824	KERRVILLE DAILY TIMES	C	06-09-2015	06-30-2015	47.13
52825	KIMBLE FUNERAL HOME	C	06-09-2015	06-30-2015	650.00
52826	LEGAL DIRECTORIES PUBLISHING COMPAN	C	06-09-2015	06-30-2015	15.50
52827	LES WILLIAMS, INC	C	06-09-2015	06-30-2015	46.00
52828	LOWES PAY AND SAVE INC	C	06-09-2015	06-30-2015	1,324.05
52829	MARIAN OVERSTREET	C	06-09-2015	06-30-2015	521.50
52830	MAYFIELD PAPER COMPANY	C	06-09-2015	06-30-2015	741.23
52831	MEALS ON WHEELS	C	06-09-2015	06-30-2015	6.00
52832	MK GAS LTD	C	06-09-2015	06-30-2015	5,671.93
52833	MUNICIPAL SERVICES BUREAU	C	06-09-2015	06-30-2015	8.90
52834	PARKER LUMBER - JUNCTION	C	06-09-2015	06-30-2015	559.62
52835	PATRICK O'FIEL	C	06-09-2015	06-30-2015	608.90
52836	PEDERNALES ELECTRIC COOPERATIVE	C	06-09-2015	06-30-2015	671.32

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52837	PHILIPS LIFELINE	C	06-09-2015	06-30-2015	272.85
52838	PHILIPS MEDICAL CAPITAL	C	06-09-2015	06-30-2015	78.14
52839	QUILL CORPORATION	C	06-09-2015	06-30-2015	1,266.06
52840	R & R MECHANICAL	C	06-09-2015	06-30-2015	427.50
52841	RECORDED BOOKS, LLC	C	06-09-2015	06-30-2015	130.50
52842	RELIANT DEPT 0954	C	06-09-2015	06-30-2015	996.05
52843	SAM SILVERS	C	06-09-2015	06-30-2015	179.24
52844	SAN SABA FIRE SAFETY EQUIPMENT INC	C	06-09-2015	06-30-2015	345.00
52845	SECOR EQUIPMENT CO	C	06-09-2015	06-30-2015	773.68
52846	SHOWCASES ONE CALL DOES IT ALL	C	06-09-2015	06-30-2015	15.36
52847	SMITHCO MARKETING CORPORATION	C	06-09-2015	06-30-2015	153.55
52848	SUDDENLINK	C	06-09-2015	06-30-2015	151.00
52849	TASER INTERNATIONAL	C	06-09-2015	06-30-2015	66.26
52850	TAX ASSESSOR/COLLECTOR	V	06-09-2015	06-30-2015	15.00
52851	TEXAS ASSOCIATION OF COUNTIES	C	06-09-2015	06-30-2015	60.00
52852	TEXAS WILDLIFE DAMAGE MANAGEMENT	C	06-09-2015	06-30-2015	5,400.00
52853	THOMSON REUTERS/WEST PYMT CTR	C	06-09-2015	06-30-2015	1,216.76
52854	TILLMAN TIRE COMPANY	C	06-09-2015	06-30-2015	819.72
52855	VERIZON SOUTHWEST	V	06-09-2015	06-10-2015	2,468.52
52856	VICTOR GONZALES	C	06-09-2015	06-30-2015	439.50
52857	WEST BEAR CREEK	C	06-09-2015	06-30-2015	129.20
52858	WEST TECHS CHILL WATER SPECIALIST,	C	06-09-2015	06-30-2015	85.00
52859	WEST TEXAS GAS	C	06-09-2015	06-30-2015	169.36
52860	WEX BANK	C	06-09-2015	06-30-2015	115.62
52861	WILLIAM KEATON BLACKBURN	C	06-09-2015	06-30-2015	105.00
52862	XEROX CORPORATION	C	06-09-2015	06-30-2015	922.27
52863	AHLSCHWEDE & SPAETH	C	06-09-2015	06-30-2015	4,450.00
52864	VERIZON SOUTHWEST	C	06-10-2015	06-30-2015	226.45
52865	VERIZON SOUTHWEST	C	06-10-2015	06-30-2015	2,242.07
52866	SAN ANTONIO AIRLIFE	C	06-10-2015	06-30-2015	18,320.00
52867	AVFUEL CORPORATION	C	06-11-2015	06-30-2015	9,698.50
52868	EULA FAY BARKER	C	06-15-2015	06-30-2015	95.83
52869	CITY OF JUNCTION	C	06-15-2015	06-30-2015	142.03
52870	JOLENE WILLIAMS	C	06-15-2015	06-30-2015	15.74
52871	JPMORGAN CHASE BANK NA	C	06-15-2015	06-30-2015	1,633.36
52872	PHILIPS MEDICAL CAPITAL	C	06-15-2015	06-30-2015	285.42
52873	TEXAS STATE UNIVERSITY/SAN MARCOS	C	06-15-2015	07-31-2015	150.00
52874	DELBERT ROBERTS	C	06-17-2015	06-30-2015	110.00
52875	HAYDEE TORRES	C	06-17-2015	06-30-2015	633.09
52876	SAM SILVERS	C	06-17-2015	06-30-2015	373.12
52877	SYLVIA LAWLER	C	06-17-2015	06-30-2015	70.00
52878	UPPER LLANOS SWCD	C	06-17-2015	06-30-2015	2,500.00
52879	EULA FAY BARKER	C	06-29-2015	07-31-2015	95.83
52880	TAX ASSESSOR/COLLECTOR	C	06-30-2015	07-31-2015	7.50
52881	TAX ASSESSOR/COLLECTOR	C	06-30-2015	09-30-2015	7.50
52882	ALICE RIOS	C	07-01-2015	07-31-2015	40.00
52883	AVFUEL CORPORATION	C	07-01-2015	07-31-2015	40.00
52884	AWBREY KOTHMANN	C	07-01-2015	07-31-2015	12.00
52885	BILL DAVIS/FUEL COMMISSION	C	07-01-2015	07-31-2015	540.58
52886	BILL DAVIS/REIM	C	07-01-2015	07-31-2015	180.95
52887	BILL DAVIS/T-HANGER MANAGEMENT FEE	C	07-01-2015	07-31-2015	700.00
52888	BLUEBONNET CASA	C	07-01-2015	07-31-2015	12.00
52889	CHEVRON AND TEXACO BUSINESS CRD SER	C	07-01-2015	07-31-2015	40.55
52890	CHILD WELFARE BOARD	C	07-01-2015	07-31-2015	40.00
52891	CLAY SIMON	C	07-01-2015	09-30-2015	40.00
52892	EMILIO TORRES	C	07-01-2015	07-31-2015	12.00
52893	GUARDIAN SECURITY SOLUTIONS LC	C	07-01-2015	07-31-2015	200.00
52894	JOEL DEL RIO	C	07-01-2015	07-31-2015	40.00

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52895	JOSE JUAN CASTILLO	C	07-01-2015	07-31-2015	40.00
52896	JULIAN FRANKLIN PRODUCTION	C	07-01-2015	07-31-2015	300.00
52897	LIBERTY POWER LLC	C	07-01-2015	07-31-2015	160.16
52898	LISA HEAP	C	07-01-2015	09-30-2015	40.00
52899	MARVIN CRABTREE	C	07-01-2015	07-31-2015	40.00
52900	MEALS ON WHEELS	C	07-01-2015	07-31-2015	40.00
52901	MINISTERIAL ALLIANCE	C	07-01-2015	07-31-2015	52.00
52902	NATHAN TONNE	C	07-01-2015	07-31-2015	40.00
52903	PEDERNALES ELECTRIC COOPERATIVE	C	07-01-2015	07-31-2015	668.09
52904	PHILIPS MEDICAL CAPITAL	C	07-01-2015	07-31-2015	78.14
52905	RELIANT DEPT 0954	C	07-01-2015	07-31-2015	53.95
52906	RUNNING V VETERINARY CLINIC	C	07-01-2015	07-31-2015	172.75
52907	SHELL FLEET PLUS	C	07-01-2015	07-31-2015	82.69
52908	SUDDENLINK	C	07-01-2015	07-31-2015	89.18
52909	TEXAS ASSOCIATION OF COUNTIES/UF	C	07-01-2015	07-31-2015	258.97
52910	VICKIE RAMIREZ	I	07-01-2015	07-01-2015	12.00
52911	RELIANT DEPT 0954	C	07-07-2015	07-31-2015	3,608.71
52912	SECRETARY OF STATE	C	07-14-2015	07-31-2015	150.00
52913	VERIZON SOUTHWEST	C	07-14-2015	07-31-2015	226.45
52914	AHLSCHWEDE & SPAETH	C	07-14-2015	07-31-2015	2,225.00
52915	AMAZON	C	07-14-2015	07-31-2015	536.99
52916	ANDREW S MURR	C	07-14-2015	07-31-2015	630.00
52917	ANITA DUNLAP	C	07-14-2015	08-31-2015	1,083.33
52918	AQUA BEVERAGE COMPANY	C	07-14-2015	07-31-2015	53.84
52919	AVFUEL CORPORATION	C	07-14-2015	07-31-2015	9,346.14
52920	AVTECH INC dba BUSTERS LAUNDRY	C	07-14-2015	07-31-2015	406.59
52921	BAKER & TAYLOR/BKS	C	07-14-2015	07-31-2015	186.67
52922	BEAR GRAPHICS INC	C	07-14-2015	07-31-2015	183.96
52923	BUSINESS CARD	C	07-14-2015	07-31-2015	485.62
52924	CARQUEST OF JUNCTION	C	07-14-2015	07-31-2015	294.98
52925	CENGAGE LEARNING INC	C	07-14-2015	07-31-2015	353.84
52926	CITY WATER WORKS	C	07-14-2015	07-31-2015	1,818.24
52927	CONCHO VALLEY TRANSIT DISTRICT	C	07-14-2015	07-31-2015	1,512.60
52928	D-10 AE4-HA	C	07-14-2015	07-31-2015	10.00
52929	DANFORD LAW FIRM	C	07-14-2015	07-31-2015	700.00
52930	DECOTY	C	07-14-2015	07-31-2015	253.00
52931	DELL MARKETING L.P.	C	07-14-2015	07-31-2015	974.65
52932	DEMCO, INC	C	07-14-2015	07-31-2015	130.52
52933	DEPARTMENT OF INFORMATION RESOURCES	C	07-14-2015	07-31-2015	49.34
52934	DOLLAR GENERAL REGIONS 410526	C	07-14-2015	07-31-2015	530.11
52935	ECKERT & COMPANY LLP	C	07-14-2015	07-31-2015	18,640.25
52936	ELITE AUTOMOTIVE	C	07-14-2015	07-31-2015	442.05
52937	FAR WEST TX CO JUDGES & COMM ASSOC	C	07-14-2015	08-31-2015	150.00
52938	FELIX RIPPY	C	07-14-2015	07-31-2015	350.00
52939	FREDERICKSBURG STANDARD-RADIO POST	C	07-14-2015	07-31-2015	50.75
52940	GOLDEN WEST OIL CO	C	07-14-2015	07-31-2015	675.97
52941	HILL COUNTRY HARDWARE & RENTAL LLC	C	07-14-2015	07-31-2015	108.31
52942	HOLT CAT	C	07-14-2015	07-31-2015	145.98
52943	HTS VOICE AND DATA SYSTEMS	C	07-14-2015	07-31-2015	90.00
52944	JUNCTION AUTOMOTIVE SUPPLY	C	07-14-2015	07-31-2015	889.04
52945	JUNCTION EAGLE	C	07-14-2015	07-31-2015	57.45
52946	K & J CONTROL INC	C	07-14-2015	07-31-2015	140.00
52947	KERRVILLE DAILY TIMES	C	07-14-2015	07-31-2015	117.85
52948	KIDS REFERENCE COMPNAY INC	C	07-14-2015	07-31-2015	137.98
52949	LES WILLIAMS, INC	C	07-14-2015	07-31-2015	74.00
52950	LISA C GREENWALT	C	07-14-2015	08-31-2015	407.98
52951	LOWES PAY AND SAVE INC	C	07-14-2015	07-31-2015	1,040.70
52952	MARIAN OVERSTREET	C	07-14-2015	08-31-2015	829.50

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52953	MAYFIELD PAPER COMPANY	C	07-14-2015	07-31-2015	852.17
52954	MID-AMERICAN RESEARCH CHEMICAL	C	07-14-2015	07-31-2015	412.00
52955	MK GAS LTD	C	07-14-2015	07-31-2015	5,303.04
52956	NETDATA	C	07-14-2015	07-31-2015	340.00
52957	PARKER LUMBER - JUNCTION	C	07-14-2015	07-31-2015	685.51
52958	PATHMARK TRAFFIC PRODUCTS OF TX INC	C	07-14-2015	07-31-2015	33.90
52959	PATRICK O'FIEL	C	07-14-2015	07-31-2015	483.00
52960	PHILIPS LIFELINE	C	07-14-2015	07-31-2015	275.64
52961	PITNEY BOWES	C	07-14-2015	07-31-2015	600.00
52962	PROSOURCE SPECIALTIES	C	07-14-2015	07-31-2015	142.72
52963	QUILL CORPORATION	C	07-14-2015	07-31-2015	996.86
52964	RECORDED BOOKS, LLC	C	07-14-2015	07-31-2015	136.79
52965	SAN ANGELO STANDARD TIMES	C	07-14-2015	07-31-2015	304.00
52966	SECOR EQUIPMENT CO	C	07-14-2015	07-31-2015	462.69
52967	SMITHCO MARKETING CORPORATION	C	07-14-2015	07-31-2015	56.96
52968	STACIE KEEBLE	C	07-14-2015	07-31-2015	441.17
52969	STEVEN PICKELL	C	07-14-2015	07-31-2015	735.00
52970	SUDDENLINK	C	07-14-2015	07-31-2015	151.00
52971	TEXAS POLITICAL SUBDIVISIONS	C	07-14-2015	07-31-2015	18,455.00
52972	TEXAS STATE LIBRARY & ARCHIVES COMM	C	07-14-2015	07-31-2015	45.00
52973	TEXAS WILDLIFE DAMAGE MANAGEMENT	C	07-14-2015	07-31-2015	5,400.00
52974	THOMSON REUTERS/WEST PYMT CTR	C	07-14-2015	07-31-2015	1,146.67
52975	TILLMAN TIRE COMPANY	C	07-14-2015	07-31-2015	102.00
52976	TWIN RIVERS TECHNOLOGY	C	07-14-2015	07-31-2015	170.00
52977	VERIZON SOUTHWEST	C	07-14-2015	07-31-2015	2,245.95
52978	WEST BEAR CREEK	C	07-14-2015	07-31-2015	160.20
52979	WEST TECHS CHILL WATER SPECIALIST,	C	07-14-2015	07-31-2015	1,491.18
52980	WEST TEXAS GAS	C	07-14-2015	07-31-2015	152.97
52981	WEX BANK	C	07-14-2015	07-31-2015	206.50
52982	WILLIAM KEATON BLACKBURN	C	07-14-2015	07-31-2015	402.50
52983	WILLIAMS AND GOLD LLC	C	07-14-2015	07-31-2015	380.51
52984	XEROX CORPORATION	C	07-14-2015	07-31-2015	789.17
52985	EULA FAY BARKER	C	07-14-2015	07-31-2015	95.83
52986	SAM SILVERS	C	07-14-2015	07-31-2015	148.17
52987	PETROLEUM EQUIPMENT SERVICES INC	C	07-15-2015	07-31-2015	1,877.49
52988	BLUEBONNET CASA	C	07-17-2015	07-31-2015	105.00
52989	OMNIBASE SERVICES OF TEXAS	C	07-17-2015	07-31-2015	2,406.59
52990	RITE-A-WAY AUTO SERVICE	C	07-20-2015	07-31-2015	1,747.00
52991	JPMORGAN CHASE BANK NA	C	07-20-2015	07-31-2015	330.19
52992	SECOR EQUIPMENT CO	C	07-20-2015	07-31-2015	3,600.00
52993	AMAZON	C	07-21-2015	07-31-2015	1,089.82
52994	ARCIT(ASSN OF RURAL COMMUNITY OF TX	C	07-21-2015	07-31-2015	395.00
52995	HAYDEE TORRES	C	07-21-2015	07-31-2015	999.46
52996	HTS VOICE AND DATA SYSTEMS	C	07-21-2015	07-31-2015	540.00
52997	JOSH CANTRELL	C	07-21-2015	07-31-2015	136.85
52998	KATHY WHITLOCK	C	07-21-2015	07-31-2015	132.97
52999	PHILIPS MEDICAL CAPITAL	C	07-21-2015	07-31-2015	285.42
53000	VERNON DAVIS	C	07-21-2015	08-31-2015	45.79
53001	TEXAS DEPT of TRANSPORTATION	C	07-21-2015	07-31-2015	177,500.00
53002	ROOKE'S TEXAS HILL INSURANCE	C	07-22-2015	07-31-2015	72,867.00
53003	KIMBLE CENTRAL APPRAISAL DISTRICT	C	07-22-2015	07-31-2015	22,000.75
53004	ADRIAN CONDARCO	C	07-30-2015	08-31-2015	12.00
53005	BRODIE B CAUDLE	C	07-30-2015	08-31-2015	12.00
53006	ELVIA TREVINO	C	07-30-2015	08-31-2015	12.00
53007	EULA FAY BARKER	C	07-30-2015	08-31-2015	95.83
53008	FIRST BAPTIST CHURCH	C	07-30-2015	08-31-2015	50.00
53009	GEORGE MCGINLEY	C	07-30-2015	08-31-2015	35.98
53010	GEORGE PEREZ	C	07-30-2015	07-31-2015	12.00

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53011	HOPE GIPSON	C	07-30-2015	07-31-2015	12.00
53012	HUGH DOYAL	C	07-30-2015	07-31-2015	12.00
53013	JOHN GUERRERO	V	07-30-2015	08-04-2015	300.00
53014	KELLY KOTHMANN	C	07-30-2015	11-30-2015	12.00
53015	LISA MILLER	C	07-30-2015	08-31-2015	12.00
53016	MARY ADAMS	C	07-30-2015	08-31-2015	12.00
53017	MEALS ON WHEELS	C	07-30-2015	08-31-2015	48.00
53018	MINISTERIAL ALLIANCE	C	07-30-2015	08-31-2015	12.00
53019	NETDATA	C	07-30-2015	08-31-2015	222.00
53020	RANDIE SCHULZE	C	07-30-2015	07-31-2015	12.00
53021	RICHARD T HAPPNER	C	07-30-2015	08-31-2015	57.74
53022	SUDDENLINK	C	07-30-2015	08-31-2015	89.18
53023	T J BLACK	C	07-30-2015	08-31-2015	12.00
53024	WEST TECHS CHILL WATER SPECIALIST,	C	07-30-2015	08-31-2015	3,825.00
53025	ZACH MUDGE	C	07-30-2015	08-31-2015	12.00
53026	STATE COMPTROLLER/CC & ARREST FEES	C	07-30-2015	07-31-2015	110,063.70
53027	STATE COMPTROLLER/CIVIL QUARTERLY	C	07-30-2015	07-31-2015	3,772.13
53028	STATE COMPTROLLER/EFF SYSTEM	C	07-30-2015	07-31-2015	821.54
53029	STATE COMPTROLLER/SPECIALITY CRT	C	07-30-2015	07-31-2015	277.22
53030	TAX ASSESSOR/COLLECTOR	C	08-03-2015	08-31-2015	73.50
53031	AVFUEL CORPORATION	C	08-03-2015	08-31-2015	7,791.80
53032	BILL DAVIS/FUEL COMMISSION	C	08-03-2015	08-31-2015	719.21
53033	BILL DAVIS/REIM	C	08-03-2015	08-31-2015	325.19
53034	BILL DAVIS/T-HANGER MANAGEMENT FEE	C	08-03-2015	08-31-2015	700.00
53035	CHEVRON AND TEXACO BUSINESS CRD SER	C	08-03-2015	08-31-2015	36.03
53036	LIBERTY POWER LLC	C	08-03-2015	08-31-2015	607.46
53037	PHILIPS MEDICAL CAPITAL	C	08-03-2015	08-31-2015	78.14
53038	RELIANT DEPT 0954	C	08-03-2015	08-31-2015	4,342.44
53039	RICHARD T HAPPNER	C	08-03-2015	08-31-2015	212.40
53040	SHELL FLEET PLUS	C	08-03-2015	08-31-2015	39.07
53041	TAX ASSESSOR/COLLECTOR	I	08-11-2015	08-11-2015	7.50
53042	TAX ASSESSOR/COLLECTOR	C	08-11-2015	08-31-2015	7.50
53043	TAX ASSESSOR/COLLECTOR	C	08-11-2015	08-31-2015	73.50
53044	VERIZON SOUTHWEST	C	08-11-2015	08-31-2015	228.33
53045	VERIZON SOUTHWEST	C	08-11-2015	08-31-2015	2,277.67
53046	AFFORDABLE AIR & HEAT	C	08-11-2015	08-31-2015	2,754.00
53047	ANITA DUNLAP	C	08-11-2015	09-30-2015	1,083.33
53048	AQUA BEVERAGE COMPANY	C	08-11-2015	08-31-2015	44.68
53049	ASPHALT ZIPPER INC	C	08-11-2015	08-31-2015	337.44
53050	AVFUEL CORPORATION	C	08-11-2015	08-31-2015	10,185.03
53051	AVTECH INC dba BUSTERS LAUNDRY	C	08-11-2015	08-31-2015	354.81
53052	BAKER & TAYLOR/BKS	C	08-11-2015	08-31-2015	63.14
53053	BUSINESS CARD	C	08-11-2015	08-31-2015	36.23
53054	CARQUEST OF JUNCTION	C	08-11-2015	08-31-2015	27.56
53055	CENGAGE LEARNING INC	C	08-11-2015	08-31-2015	119.95
53056	CITY WATER WORKS	C	08-11-2015	08-31-2015	1,905.05
53057	CONCHO VALLEY TRANSIT DISTRICT	C	08-11-2015	08-31-2015	1,512.60
53058	COUNTY INFORMATION RESOURCE AGENCY	C	08-11-2015	08-31-2015	88.00
53059	DECOTY	C	08-11-2015	08-31-2015	155.00
53060	DEMCO, INC	C	08-11-2015	08-31-2015	101.93
53061	DEPARTMENT OF INFORMATION RESOURCES	C	08-11-2015	08-31-2015	45.77
53062	DIXIE OIL COMPANY INC	C	08-11-2015	08-31-2015	407.63
53063	DOLLAR GENERAL REGIONS 410526	C	08-11-2015	08-31-2015	167.05
53064	GENESIS LAMP CORPORATION	C	08-11-2015	08-31-2015	382.05
53065	HOLT CAT	C	08-11-2015	08-31-2015	12,187.08
53066	JOHN CARY	C	08-11-2015	08-31-2015	203.00
53067	JOHN M MCDOUGALL	C	08-11-2015	09-30-2015	350.00
53068	JUDGE STEPHEN B ABLES	C	08-11-2015	08-31-2015	40.37

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53069	JUNCTION AUTOMOTIVE SUPPLY	C	08-11-2015	08-31-2015	773.37
53070	JUNCTION EAGLE	C	08-11-2015	08-31-2015	85.00
53071	K & J CONTROL INC	C	08-11-2015	08-31-2015	140.00
53072	KERR COUNTY CLERK	C	08-11-2015	08-31-2015	1,327.00
53073	LARRY HARRISON	C	08-11-2015	08-31-2015	350.00
53074	LES WILLIAMS, INC	C	08-11-2015	08-31-2015	6.00
53075	LISA C GREENWALT	C	08-11-2015	08-31-2015	675.96
53076	LOWES PAY AND SAVE INC	C	08-11-2015	08-31-2015	1,385.21
53077	MAYFIELD PAPER COMPANY	C	08-11-2015	08-31-2015	1,057.13
53078	MK GAS LTD	C	08-11-2015	08-31-2015	8,194.35
53079	NETDATA	C	08-11-2015	08-31-2015	4,270.97
53080	PARKER LUMBER - JUNCTION	C	08-11-2015	08-31-2015	1,102.83
53081	PATHMARK TRAFFIC PRODUCTS OF TX INC	C	08-11-2015	08-31-2015	339.80
53082	PEDERNALES ELECTRIC COOPERATIVE	C	08-11-2015	08-31-2015	725.74
53083	PHILIPS LIFELINE	C	08-11-2015	08-31-2015	311.62
53084	RECORDED BOOKS, LLC	C	08-11-2015	08-31-2015	130.48
53085	RESERVE ACCOUNT/POSTAGE BY PHONE	C	08-11-2015	08-31-2015	2,000.00
53086	SECOR EQUIPMENT CO	C	08-11-2015	08-31-2015	228.01
53087	SMITHCO MARKETING CORPORATION	C	08-11-2015	08-31-2015	152.79
53088	STEVEN PICKELL	C	08-11-2015	08-31-2015	385.00
53089	SUDDENLINK	C	08-11-2015	08-31-2015	151.00
53090	TAMMY C WATKINS CSR, RPR	C	08-11-2015	08-31-2015	196.00
53091	TEXAS WILDLIFE DAMAGE MANAGEMENT	C	08-11-2015	08-31-2015	5,400.00
53092	THOMSON REUTERS/WEST PYMT CTR	C	08-11-2015	08-31-2015	340.67
53093	TILLMAN TIRE COMPANY	C	08-11-2015	08-31-2015	1,279.45
53094	TINA C YOUNG,CSR,RPR	C	08-11-2015	08-31-2015	616.00
53095	U.S. POSTMASTER	C	08-11-2015	08-31-2015	49.00
53096	VULCAN CONST MATERIALS LP	C	08-11-2015	08-31-2015	971.66
53097	WEST BEAR CREEK	C	08-11-2015	08-31-2015	197.91
53098	WEST TECHS CHILL WATER SPECIALIST,	C	08-11-2015	08-31-2015	1,225.00
53099	WEST TEXAS GAS	C	08-11-2015	08-31-2015	165.79
53100	WEX BANK	C	08-11-2015	08-31-2015	138.48
53101	WILLIAM KEATON BLACKBURN	C	08-11-2015	08-31-2015	116.67
53102	XEROX CORPORATION	C	08-11-2015	08-31-2015	529.65
53103	EULA FAY BARKER	C	08-13-2015	08-31-2015	95.83
53104	MACHINE WORKS INC	C	08-13-2015	08-31-2015	465.36
53105	452ND JUDICIAL DISTRICT	C	08-17-2015	08-31-2015	20,500.00
53106	TAX ASSESSOR/COLLECTOR	C	08-19-2015	08-31-2015	70.25
53107	RECORDS CONSULTANTS INC	C	08-20-2015	08-31-2015	14,600.00
53108	CITY OF JUNCTION	C	08-21-2015	08-31-2015	12.00
53109	AHLSCHWEDE & SPAETH	C	08-21-2015	08-31-2015	2,225.00
53110	AMAZON	C	08-21-2015	08-31-2015	166.90
53111	CITY OF JUNCTION	C	08-21-2015	08-31-2015	284.65
53112	CITY PHARMACY	C	08-21-2015	08-31-2015	55.30
53113	D & D MECHANICAL	C	08-21-2015	09-30-2015	180.00
53114	DELBERT ROBERTS	V	08-21-2015	08-24-2015	7.00
53115	FRONTERA HEALTHCARE NETWORK	C	08-21-2015	09-30-2015	87.00
53116	JPMORGAN CHASE BANK NA	C	08-21-2015	08-31-2015	1,510.44
53117	JUNCTION MEDICAL CLINIC	C	08-21-2015	08-31-2015	246.68
53118	KIMBLE HOSPITAL	C	08-21-2015	08-31-2015	212.00
53119	PHILIPS MEDICAL CAPITAL	C	08-21-2015	08-31-2015	720.54
53120	QUILL CORPORATION	C	08-21-2015	08-31-2015	121.36
53121	TEXAS AGRICULTURAL EXTENSION SRVC	C	08-21-2015	08-31-2015	75.00
53122	VICTOR GONZALES	C	08-21-2015	08-31-2015	85.00
53123	COUNTY AND DIST CLRKS ASSOCIATION	C	08-26-2015	09-30-2015	125.00
53124	EULA FAY BARKER	C	08-28-2015	09-30-2015	95.83
53125	PHILIPS MEDICAL CAPITAL	C	09-01-2015	09-30-2015	78.14
53126	RELIANT DEPT 0954	C	09-01-2015	09-30-2015	4,913.96

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53127	SHELL FLEET PLUS	C	09-01-2015	09-30-2015	34.24
53128	SUDDENLINK	C	09-01-2015	09-30-2015	89.18
53129	VICTOR GONZALES	C	09-01-2015	09-30-2015	195.49
53130	FAR WEST TX CO JUDGES & COMM ASSOC	C	09-02-2015	09-30-2015	75.00
53131	BILL DAVIS/FUEL COMMISSION	C	09-03-2015	09-30-2015	665.38
53132	BILL DAVIS/REIM	C	09-03-2015	09-30-2015	239.50
53133	BILL DAVIS/T-HANGER MANAGEMENT FEE	C	09-03-2015	09-30-2015	700.00
53134	TAX ASSESSOR/COLLECTOR	I	09-08-2015	09-08-2015	7.50
53135	TAX ASSESSOR/COLLECTOR	I	09-08-2015	09-08-2015	7.50
53136	VERIZON SOUTHWEST	C	09-08-2015	09-30-2015	235.46
53137	ALEX GONZALES	C	09-08-2015	09-30-2015	1,250.00
53138	ANDREW S MURR	C	09-08-2015	09-30-2015	367.50
53139	AQUA BEVERAGE COMPANY	C	09-08-2015	09-30-2015	41.84
53140	AVFUEL CORPORATION	C	09-08-2015	09-30-2015	7,038.86
53141	AVTECH INC dba BUSTERS LAUNDRY	C	09-08-2015	09-30-2015	452.62
53142	B & W TRAILER COMPANY	C	09-08-2015	09-30-2015	308.48
53143	BAKER & TAYLOR/BKS	C	09-08-2015	09-30-2015	110.73
53144	BEAR GRAPHICS INC	C	09-08-2015	09-30-2015	541.35
53145	BIBLIONIX LLC	C	09-08-2015	09-30-2015	300.00
53146	BUSINESS CARD	C	09-08-2015	09-30-2015	568.92
53147	CARQUEST OF JUNCTION	C	09-08-2015	09-30-2015	457.76
53148	CENGAGE LEARNING INC	C	09-08-2015	09-30-2015	170.93
53149	CHEVRON AND TEXACO BUSINESS CRD SER	C	09-08-2015	09-30-2015	33.62
53150	CITY WATER WORKS	C	09-08-2015	09-30-2015	4,236.89
53151	CONCHO VALLEY TRANSIT DISTRICT	C	09-08-2015	09-30-2015	1,512.67
53152	DANFORD LAW FIRM	C	09-08-2015	09-30-2015	770.00
53153	DECOTY	C	09-08-2015	09-30-2015	198.00
53154	DENNIS DUNAGAN	C	09-08-2015	09-30-2015	129.63
53155	DEPARTMENT OF INFORMATION RESOURCES	C	09-08-2015	09-30-2015	37.54
53156	DOLLAR GENERAL REGIONS 410526	C	09-08-2015	09-30-2015	182.95
53157	ELM USA INC	C	09-08-2015	09-30-2015	219.36
53158	HART INTERCIVIC	C	09-08-2015	09-30-2015	8,318.00
53159	HILL COUNTRY HARDWARE & RENTAL LLC	C	09-08-2015	09-30-2015	45.98
53160	HOLT CAT	C	09-08-2015	09-30-2015	1,119.36
53161	JUNCTION AUTOMOTIVE SUPPLY	C	09-08-2015	09-30-2015	1,488.91
53162	JUNCTION EAGLE	C	09-08-2015	09-30-2015	157.50
53163	K & J CONTROL INC	C	09-08-2015	09-30-2015	235.00
53164	KERR COUNTY CLERK	C	09-08-2015	09-30-2015	429.00
53165	LES WILLIAMS, INC	C	09-08-2015	09-30-2015	147.00
53166	LONDON SHORT STOP	C	09-08-2015	09-30-2015	754.72
53167	MARIAN OVERSTREET	C	09-08-2015	09-30-2015	626.50
53168	MAYFIELD PAPER COMPANY	C	09-08-2015	09-30-2015	450.00
53169	MK GAS LTD	C	09-08-2015	09-30-2015	7,328.03
53170	PARKER LUMBER - JUNCTION	C	09-08-2015	09-30-2015	263.95
53171	PATHMARK TRAFFIC PRODUCTS OF TX INC	C	09-08-2015	09-30-2015	24.45
53172	PATRICK O'FIEL	C	09-08-2015	09-30-2015	784.90
53173	PEDERNALES ELECTRIC COOPERATIVE	C	09-08-2015	09-30-2015	794.67
53174	PHILIPS LIFELINE	C	09-08-2015	09-30-2015	318.86
53175	QUILL CORPORATION	C	09-08-2015	09-30-2015	25.36
53176	RECORDED BOOKS, LLC	C	09-08-2015	09-30-2015	134.98
53177	SMART APPLE MEDIA	C	09-08-2015	09-30-2015	513.02
53178	SMITHCO MARKETING CORPORATION	C	09-08-2015	09-30-2015	55.11
53179	SUDDENLINK	C	09-08-2015	09-30-2015	151.00
53180	TEXAS WILDLIFE DAMAGE MANAGEMENT	C	09-08-2015	09-30-2015	5,400.00
53181	THOMAS F LEE	C	09-08-2015	09-30-2015	362.73
53182	THOMSON REUTERS/WEST PYMT CTR	C	09-08-2015	09-30-2015	997.67
53183	TILLMAN TIRE COMPANY	C	09-08-2015	09-30-2015	407.95
53184	U.S. POSTMASTER	C	09-08-2015	09-30-2015	49.00

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53185	VERIZON SOUTHWEST	C	09-08-2015	09-30-2015	2,266.35
53186	WEST BEAR CREEK	C	09-08-2015	09-30-2015	269.91
53187	WEST TECHS CHILL WATER SPECIALIST,	C	09-08-2015	09-30-2015	1,105.56
53188	WEST TEXAS GAS	C	09-08-2015	09-30-2015	162.78
53189	WILLIAM KEATON BLACKBURN	C	09-08-2015	09-30-2015	682.50
53190	WILLIAMS AND GOLD LLC	C	09-08-2015	09-30-2015	1,001.40
53191	WILLIAMS TIRE STORE	C	09-08-2015	09-30-2015	3,540.08
53192	XEROX CORPORATION	C	09-08-2015	09-30-2015	878.71
53193	AHLSCHWEDE & SPAETH	C	09-09-2015	09-30-2015	2,225.00
53194	HOLT CAT	C	09-09-2015	09-30-2015	99.30
53195	WEX BANK	C	09-09-2015	09-30-2015	254.80
53196	FEDEX	C	09-09-2015	09-30-2015	16.43
53197	NETDATA	C	09-09-2015	09-30-2015	7,264.00
53198	QUILL CORPORATION	C	09-09-2015	09-30-2015	49.99
53199	EULA FAY BARKER	C	09-14-2015	09-30-2015	95.83
53200	LOWES PAY AND SAVE INC	C	09-14-2015	09-30-2015	744.95
53201	ANITA DUNLAP	C	09-15-2015	10-31-2015	1,083.33
53202	PARKER LUMBER - JUNCTION	C	09-15-2015	09-30-2015	19.16
53203	AVFUEL CORPORATION	C	09-22-2015	09-30-2015	5,847.78
53204	BAKER & TAYLOR/BKS	C	09-22-2015	09-30-2015	65.48
53205	BEAR GRAPHICS INC	C	09-22-2015	09-30-2015	528.39
53206	BILLY JAY BRASWELL	V	09-22-2015	10-06-2015	169.35
53207	CITY PHARMACY	C	09-22-2015	09-30-2015	12.99
53208	CROSS TEXAS SUPPLY LLC	C	09-22-2015	09-30-2015	176.85
53209	DENNIS DUNAGAN	C	09-22-2015	09-30-2015	564.38
53210	DOLLAR GENERAL REGIONS 410526	C	09-22-2015	09-30-2015	256.90
53211	ECKERT & COMPANY LLP	C	09-22-2015	09-30-2015	5,300.00
53212	GALE	C	09-22-2015	09-30-2015	47.23
53213	HAYDEE TORRES	C	09-22-2015	09-30-2015	836.03
53214	HILL COUNTRY SOFTWARE	C	09-22-2015	09-30-2015	170.00
53215	HOLT CAT	C	09-22-2015	09-30-2015	1,260.70
53216	JPMORGAN CHASE BANK NA	C	09-22-2015	09-30-2015	523.61
53217	JUNCTION EAGLE	C	09-22-2015	09-30-2015	25.00
53218	MAYFIELD PAPER COMPANY	C	09-22-2015	09-30-2015	96.16
53219	MK GAS LTD	C	09-22-2015	09-30-2015	9,537.14
53220	PATRICK O'FIEL	C	09-22-2015	10-31-2015	224.34
53221	PHILIPS MEDICAL CAPITAL	C	09-22-2015	09-30-2015	285.42
53222	PITNEY BOWES	C	09-22-2015	09-30-2015	600.00
53223	QUILL CORPORATION	C	09-22-2015	09-30-2015	460.93
53224	RECORDS CONSULTANTS INC	C	09-22-2015	09-30-2015	1,680.00
53225	ROOKE'S TEXAS HILL INSURANCE	C	09-22-2015	09-30-2015	1,267.00
53226	SAM SILVERS	C	09-22-2015	09-30-2015	105.21
53227	SECOR EQUIPMENT CO	C	09-22-2015	09-30-2015	387.34
53228	SMITH COUNTY CLERK	C	09-22-2015	09-30-2015	547.00
53229	TAX ASSESSOR/COLLECTOR	C	09-22-2015	09-30-2015	7.50
53230	THOMSON REUTERS/WEST PYMT CTR	C	09-22-2015	09-30-2015	340.67
53231	VICTOR GONZALES	C	09-22-2015	09-30-2015	45.00
53232	WARREN CAT	C	09-22-2015	09-30-2015	39.04
53233	WEST TECHS CHILL WATER SPECIALIST,	C	09-22-2015	09-30-2015	1,995.02
53234	WEST TEXAS GAS	C	09-22-2015	09-30-2015	135.72
53235	BRODIE B CAUDLE	C	09-24-2015	09-30-2015	40.00
53236	ELVIA TREVINO	C	09-24-2015	10-31-2015	40.00
53237	HART INTERCIVIC	C	09-24-2015	10-31-2015	1,470.00
53238	HOPE GIPSON	C	09-24-2015	09-30-2015	40.00
53239	HUGH DOYAL	C	09-24-2015	09-30-2015	40.00
53240	KELLY KOTHMANN	I	09-24-2015	09-24-2015	40.00
53241	LISA MILLER	C	09-24-2015	09-30-2015	40.00
53242	MARCY WHEELER	C	09-24-2015	10-31-2015	50.00

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53243	MARY ADAMS	C	09-24-2015	09-30-2015	40.00
53244	MEALS ON WHEELS	C	09-24-2015	09-30-2015	80.00
53245	RANDIE SCHULZE	C	09-24-2015	09-30-2015	40.00
53246	THOMSON REUTERS/WEST PYMT CTR	C	09-24-2015	10-31-2015	453.75
53247	JOSE M MENDEZ	C	09-25-2015	09-30-2015	1,250.00
53248	EULA FAY BARKER	C	09-29-2015	10-31-2015	95.83
53249	KIMBLE CENTRAL APPRAISAL DISTRICT	C	10-01-2015	10-31-2015	22,000.75
53250	TEXAS DISTRICT COURT ALLIANCE	C	10-01-2015	10-31-2015	50.00
53251	FREDERICKSBURG STANDARD-RADIO POST	C	10-01-2015	10-31-2015	42.00
53252	GUARDIAN SECURITY SOLUTIONS LC	C	10-01-2015	10-31-2015	1,103.90
53253	PEDERNALES ELECTRIC COOPERATIVE	C	10-01-2015	10-31-2015	751.92
53254	PHILIPS MEDICAL CAPITAL	C	10-01-2015	10-31-2015	78.14
53255	RELIANT DEPT 0954	C	10-01-2015	10-31-2015	4,259.70
53256	SHELL FLEET PLUS	C	10-01-2015	10-31-2015	54.79
53257	SUDDENLINK	C	10-01-2015	10-31-2015	89.18
53258	SYLVIA LAWLER	C	10-01-2015	10-31-2015	135.00
53259	TEXAS ASSOCIATION OF COUNTIES/UF	C	10-05-2015	10-31-2015	249.24
53260	BILL DAVIS/FUEL COMMISSION	C	10-05-2015	10-31-2015	514.68
53261	BILL DAVIS/REIM	C	10-05-2015	10-31-2015	191.02
53262	BILL DAVIS/T-HANGER MANAGEMENT FEE	C	10-05-2015	10-31-2015	700.00
53263	AFFORDABLE AIR & HEAT	C	10-13-2015	10-31-2015	1,031.00
53264	AMAZON	C	10-13-2015	10-31-2015	432.73
53265	AQUA BEVERAGE COMPANY	C	10-13-2015	10-31-2015	28.84
53266	AVFUEL CORPORATION	C	10-13-2015	10-31-2015	7,598.60
53267	AVTECH INC dba BUSTERS LAUNDRY	C	10-13-2015	10-31-2015	402.01
53268	BAKER & TAYLOR/BKS	C	10-13-2015	10-31-2015	63.75
53269	BOHNERT DIESEL	C	10-13-2015	10-31-2015	6,865.84
53270	CARQUEST OF JUNCTION	C	10-13-2015	10-31-2015	212.94
53271	CITY WATER WORKS	C	10-13-2015	10-31-2015	6,377.47
53272	CONCHO VALLEY TRANSIT DISTRICT	C	10-13-2015	10-31-2015	1,512.67
53273	CWC CHEMICAL INC	C	10-13-2015	10-31-2015	3,898.80
53274	DECOTY	C	10-13-2015	10-31-2015	159.74
53275	DEPARTMENT OF INFORMATION RESOURCES	C	10-13-2015	10-31-2015	43.64
53276	GALE	C	10-13-2015	10-31-2015	127.45
53277	GALLANT COMPUTER INVESTIGATIVE SERV	C	10-13-2015	10-31-2015	932.25
53278	HART INTERCIVIC	C	10-13-2015	10-31-2015	2,588.64
53279	HAYDEE TORRES	C	10-13-2015	10-31-2015	153.18
53280	JOHN M MCDOUGALL	C	10-13-2015	10-31-2015	350.00
53281	JUNCTION AUTOMOTIVE SUPPLY	C	10-13-2015	10-31-2015	591.65
53282	JUNCTION EAGLE	C	10-13-2015	10-31-2015	173.60
53283	K & J CONTROL INC	C	10-13-2015	10-31-2015	240.00
53284	LES WILLIAMS, INC	C	10-13-2015	10-31-2015	82.00
53285	LONDON SHORT STOP	C	10-13-2015	10-31-2015	431.35
53286	MASON COUNTY DIST CLERK	C	10-13-2015	10-31-2015	1,775.57
53287	MASSEY BALENTINE PC	C	10-13-2015	10-31-2015	91.00
53288	MATHEW BENDER & CO.INC.	C	10-13-2015	10-31-2015	90.98
53289	MAYFIELD PAPER COMPANY	C	10-13-2015	10-31-2015	632.07
53290	MK GAS LTD	C	10-13-2015	10-31-2015	6,008.99
53291	NATIONAL ASSOCIATION OF COUNTIES	C	10-13-2015	10-31-2015	450.00
53292	NETDATA	C	10-13-2015	10-31-2015	194.00
53293	PARKER LUMBER - JUNCTION	C	10-13-2015	10-31-2015	461.24
53294	PHILIPS LIFELINE	C	10-13-2015	10-31-2015	314.96
53295	QUILL CORPORATION	C	10-13-2015	10-31-2015	232.43
53296	STEVEN PICKELL	C	10-13-2015	10-31-2015	10,742.75
53297	SUDDENLINK	C	10-13-2015	10-31-2015	151.00
53298	TAMMY SCHMIDT KEENER	C	10-13-2015	10-31-2015	2,250.00
53299	TEXAS WILDLIFE DAMAGE MANAGEMENT	C	10-13-2015	10-31-2015	5,400.00
53300	TILLMAN TIRE COMPANY	C	10-13-2015	10-31-2015	279.00

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53301	TRU-LOU INVESTIGATIONS	C	10-13-2015	10-31-2015	7,351.25
53302	U.S. POSTMASTER	C	10-13-2015	10-31-2015	193.00
53303	VERIZON SOUTHWEST	C	10-13-2015	10-31-2015	2,304.51
53304	WARREN CAT	C	10-13-2015	10-31-2015	113.44
53305	WEATHERSBEE ELECTRIC CO INC	C	10-13-2015	10-31-2015	48.00
53306	WEST BEAR CREEK	C	10-13-2015	10-31-2015	36.00
53307	WEST TECHS CHILL WATER SPECIALIST,	C	10-13-2015	10-31-2015	5,452.05
53308	WILLIAMS AND GOLD LLC	C	10-13-2015	10-31-2015	381.24
53309	XEROX CORPORATION	C	10-13-2015	10-31-2015	755.59
53310	GUARDIAN SECURITY SOLUTIONS LC	C	10-13-2015	10-31-2015	13,970.00
53311	AHLSCHWEDE & SPAETH	C	10-14-2015	10-31-2015	2,225.00
53312	ANDREW S MURR	C	10-14-2015	10-31-2015	420.00
53313	ANITA DUNLAP	C	10-14-2015	10-31-2015	1,083.33
53314	BAKER & TAYLOR/BKS	C	10-14-2015	10-31-2015	131.68
53315	BEAR GRAPHICS INC	C	10-14-2015	10-31-2015	599.63
53316	BUSINESS CARD	C	10-14-2015	10-31-2015	235.63
53317	DEMCO, INC	C	10-14-2015	10-31-2015	76.76
53318	NACCTFO TREASURER	C	10-14-2015	11-30-2015	75.00
53319	PARKER LUMBER - JUNCTION	C	10-14-2015	10-31-2015	27.54
53320	PATRICK O'FIEL	C	10-14-2015	10-31-2015	850.00
53321	QUILL CORPORATION	C	10-14-2015	10-31-2015	39.98
53322	VERIZON SOUTHWEST	C	10-14-2015	10-31-2015	235.94
53323	EULA FAY BARKER	C	10-14-2015	10-31-2015	95.83
53324	GALLS LLC	C	10-14-2015	10-31-2015	108.14
53325	LOWES PAY AND SAVE INC	C	10-14-2015	10-31-2015	49.26
53326	TAX ASSESSOR/COLLECTOR	C	10-14-2015	10-31-2015	7.50
53327	TEXAS STATE UNIVERSITY/SAN MARCOS	C	10-14-2015	10-31-2015	300.00
53328	WEX BANK	C	10-14-2015	10-31-2015	118.00
53329	LOWES PAY AND SAVE INC	C	10-15-2015	10-31-2015	1,293.63
53330	CITY PHARMACY	C	10-19-2015	10-31-2015	132.10
53331	PHILIPS MEDICAL CAPITAL	C	10-19-2015	10-31-2015	285.42
53332	BLUEBONNET CASA	C	10-20-2015	10-31-2015	150.00
53333	OMNIBASE SERVICES OF TEXAS	C	10-20-2015	10-31-2015	2,016.02
53334	CRENWELGE MOTORS	C	10-20-2015	10-31-2015	30,621.48
53335	JPMORGAN CHASE BANK NA	C	10-21-2015	10-31-2015	1,592.34
53336	REAL EXTENSION PROGRAM COUNCIL	C	10-26-2015	12-31-2015	1,283.16
53337	CITY OF JUNCTION	C	10-26-2015	11-30-2015	825.00
53338	DISTRICT 10 TCAA	C	10-26-2015	11-30-2015	100.00
53339	STATE COMPTROLLER/CC & ARREST FEES	C	10-29-2015	10-31-2015	115,192.35
53340	STATE COMPTROLLER/CIVIL QUARTERLY	C	10-29-2015	10-31-2015	2,983.39
53341	STATE COMPTROLLER/EFF SYSTEM	C	10-29-2015	10-31-2015	1,068.56
53342	STATE COMPTROLLER/SPECIALITY CRT	C	10-29-2015	10-31-2015	258.11
53343	EULA FAY BARKER	C	10-30-2015	11-30-2015	95.83
53344	BILL DAVIS/FUEL COMMISSION	C	11-03-2015	11-30-2015	530.66
53345	BILL DAVIS/REIM	C	11-03-2015	11-30-2015	211.47
53346	BILL DAVIS/T-HANGER MANAGEMENT FEE	C	11-03-2015	11-30-2015	700.00
53347	DATA-FLEX BUSINESS PRODUCTS	C	11-03-2015	11-30-2015	219.00
53348	PHILIPS MEDICAL CAPITAL	C	11-03-2015	11-30-2015	78.14
53349	RELIANT DEPT 0954	C	11-03-2015	11-30-2015	3,718.71
53350	SHELL FLEET PLUS	C	11-03-2015	11-30-2015	91.71
53351	SUDDENLINK	C	11-03-2015	11-30-2015	89.18
53352	TELLES TREE SERVICE	C	11-03-2015	11-30-2015	500.00
53353	VERIZON SOUTHWEST	C	11-03-2015	11-30-2015	235.71
53354	WEST TEXAS GAS	C	11-03-2015	11-30-2015	170.12
53355	GALE	C	11-03-2015	11-30-2015	358.34
53356	ADRIAN CONDARCO	C	11-10-2015	11-30-2015	40.00
53357	AFFORDABLE AIR & HEAT	C	11-10-2015	11-30-2015	260.00
53358	ALAN HARTT	C	11-10-2015	11-30-2015	147.75

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53359	AMAZON	C	11-10-2015	11-30-2015	114.94
53360	ANITA DUNLAP	C	11-10-2015	11-30-2015	1,083.33
53361	AQUA BEVERAGE COMPANY	C	11-10-2015	11-30-2015	35.34
53362	AUBREY FIFE	C	11-10-2015	11-30-2015	112.63
53363	AVFUEL CORPORATION	C	11-10-2015	11-30-2015	40.00
53364	AVTECH INC dba BUSTERS LAUNDRY	C	11-10-2015	11-30-2015	307.83
53365	B & W TRAILER COMPANY	C	11-10-2015	11-30-2015	2,408.28
53366	BACK 40 SUPPLY	C	11-10-2015	11-30-2015	5,175.00
53367	BAKER & TAYLOR/BKS	C	11-10-2015	11-30-2015	146.01
53368	BARBARA STEWART	C	11-10-2015	11-30-2015	8.50
53369	BEAR GRAPHICS INC	C	11-10-2015	11-30-2015	28.02
53370	BETTY BYARS	C	11-10-2015	11-30-2015	112.63
53371	BETTY FIFE	C	11-10-2015	11-30-2015	112.63
53372	BRANEFF ELECTRIC CO	C	11-10-2015	11-30-2015	1,287.00
53373	BRODIE B CAUDLE	C	11-10-2015	11-30-2015	40.00
53374	BUSINESS CARD	C	11-10-2015	11-30-2015	446.12
53375	BUSINESS INK, CO	C	11-10-2015	11-30-2015	162.00
53376	CAROLYN TRIMBLE	C	11-10-2015	11-30-2015	121.13
53377	CARQUEST OF JUNCTION	C	11-10-2015	11-30-2015	415.32
53378	CHARLES MCGUIRE	C	11-10-2015	11-30-2015	587.61
53379	CITY WATER WORKS	C	11-10-2015	11-30-2015	5,767.10
53380	CLINT SMITH DISTRIBUTING	C	11-10-2015	11-30-2015	138.75
53381	CONCHO VALLEY TRANSIT DISTRICT	C	11-10-2015	11-30-2015	1,512.67
53382	CONNIE GORDY	C	11-10-2015	12-31-2015	108.38
53383	COUNTY INFORMATION RESOURCE AGENCY	C	11-10-2015	11-30-2015	96.00
53384	DAVID DOBBINS	C	11-10-2015	11-30-2015	6.38
53385	DAVID SHELLEY	C	11-10-2015	11-30-2015	99.88
53386	DEBRA L FULLER	C	11-10-2015	11-30-2015	2,030.00
53387	DECOTY	C	11-10-2015	11-30-2015	353.00
53388	DEMCO, INC	C	11-10-2015	11-30-2015	291.58
53389	DENNIS ARMSTRONG	C	11-10-2015	11-30-2015	152.00
53390	DEPARTMENT OF INFORMATION RESOURCES	C	11-10-2015	11-30-2015	31.03
53391	DIXIE OIL COMPANY INC	C	11-10-2015	11-30-2015	2,455.88
53392	DOLLAR GENERAL REGIONS 410526	C	11-10-2015	11-30-2015	78.60
53393	DONNA CARROLL	C	11-10-2015	11-30-2015	110.50
53394	DORIS HERRING	C	11-10-2015	12-31-2015	6.38
53395	ELM USA INC	C	11-10-2015	11-30-2015	188.07
53396	ELVIA TREVINO	C	11-10-2015	11-30-2015	40.00
53397	ERS-TEXAS SOCIAL SECURITY PROGRAM	C	11-10-2015	11-30-2015	35.00
53398	GALE	C	11-10-2015	11-30-2015	149.94
53399	HART INTERCIVIC	C	11-10-2015	11-30-2015	1,511.30
53400	HAYDEE TORRES	C	11-10-2015	11-30-2015	124.66
53401	HENRYE EVANS	C	11-10-2015	11-30-2015	137.95
53402	HLM CONSTRUCTION	C	11-10-2015	11-30-2015	150.00
53403	HOLT CAT	C	11-10-2015	11-30-2015	35.66
53404	HOPE GIPSON	C	11-10-2015	11-30-2015	40.00
53405	HUGH DOYAL	C	11-10-2015	11-30-2015	40.00
53406	JANIS KIRBY	C	11-10-2015	11-30-2015	112.63
53407	JODIE DAWN	C	11-10-2015	11-30-2015	110.50
53408	JOHN M MCDUGALL	C	11-10-2015	11-30-2015	350.00
53409	JUDGE STEPHEN B ABLES	C	11-10-2015	11-30-2015	60.38
53410	JUDY ARMSTRONG	C	11-10-2015	11-30-2015	116.88
53411	JUNCTION AUTOMOTIVE SUPPLY	C	11-10-2015	11-30-2015	571.92
53412	JUNCTION EAGLE	C	11-10-2015	11-30-2015	358.59
53413	K & J CONTROL INC	C	11-10-2015	11-30-2015	140.00
53414	KELLY KOTHMANN	I	11-10-2015	11-10-2015	40.00
53415	KERR COUNTY CLERK	C	11-10-2015	11-30-2015	1,459.00
53416	KIMBLE FUNERAL HOME	C	11-10-2015	11-30-2015	400.00

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53417	LES WILLIAMS, INC	C	11-10-2015	11-30-2015	85.00
53418	LISA C GREENWALT	C	11-10-2015	11-30-2015	337.98
53419	LISA MILLER	C	11-10-2015	11-30-2015	40.00
53420	LONDON SHORT STOP	C	11-10-2015	11-30-2015	53.38
53421	LOWER COLORADO RIVER AUTHORITY	C	11-10-2015	11-30-2015	4,895.61
53422	LOWES PAY AND SAVE INC	C	11-10-2015	11-30-2015	1,228.47
53423	MARC DOBBINS	C	11-10-2015	11-30-2015	6.38
53424	MARIAN OVERSTREET	C	11-10-2015	11-30-2015	598.50
53425	MARY ADAMS	I	11-10-2015	11-10-2015	40.00
53426	MARY ANN BARTLETT	C	11-10-2015	11-30-2015	110.50
53427	MARY SHELLEY	C	11-10-2015	11-30-2015	110.50
53428	MAYFIELD PAPER COMPANY	C	11-10-2015	11-30-2015	574.29
53429	MEALS ON WHEELS	C	11-10-2015	11-30-2015	80.00
53430	MELODY'S SOUTHWEST CONSORTIUM	C	11-10-2015	11-30-2015	50.00
53431	MID-AMERICAN RESEARCH CHEMICAL	C	11-10-2015	11-30-2015	414.00
53432	MINISTERIAL ALLIANCE	C	11-10-2015	11-30-2015	40.00
53433	MK GAS LTD	C	11-10-2015	11-30-2015	4,307.92
53434	NETDATA	C	11-10-2015	11-30-2015	504.00
53435	PARKER LUMBER - JUNCTION	C	11-10-2015	11-30-2015	382.11
53436	PATHMARK TRAFFIC PRODUCTS OF TX INC	C	11-10-2015	11-30-2015	119.60
53437	PATRICIA MCDANIEL	C	11-10-2015	12-31-2015	23.00
53438	PATRICK O'FIEL	C	11-10-2015	11-30-2015	480.84
53439	PEDERNALES ELECTRIC COOPERATIVE	C	11-10-2015	11-30-2015	738.17
53440	PHILIPS LIFELINE	C	11-10-2015	11-30-2015	274.52
53441	POLLY ROBINSON	C	11-10-2015	11-30-2015	93.50
53442	QUILL CORPORATION	C	11-10-2015	11-30-2015	660.89
53443	R & R MECHANICAL	C	11-10-2015	11-30-2015	305.00
53444	RANDIE SCHULZE	C	11-10-2015	11-30-2015	40.00
53445	SMITHCO MARKETING CORPORATION	C	11-10-2015	11-30-2015	159.18
53446	SUDDENLINK	C	11-10-2015	11-30-2015	151.00
53447	T J BLACK	C	11-10-2015	11-30-2015	108.38
53448	TAX ASSESSOR/COLLECTOR	C	11-10-2015	12-31-2015	22.50
53449	TEXAS WILDLIFE DAMAGE MANAGEMENT	C	11-10-2015	11-30-2015	5,400.00
53450	THOMSON REUTERS/WEST PYMT CTR	C	11-10-2015	11-30-2015	1,674.09
53451	TILLMAN TIRE COMPANY	C	11-10-2015	11-30-2015	2,602.96
53452	TXTAG	C	11-10-2015	11-30-2015	8.14
53453	U.S. POSTMASTER	C	11-10-2015	12-31-2015	49.00
53454	VERIZON SOUTHWEST	C	11-10-2015	11-30-2015	2,293.96
53455	WARREN CAT	C	11-10-2015	11-30-2015	136.43
53456	WEST BEAR CREEK	C	11-10-2015	11-30-2015	89.20
53457	WEX BANK	C	11-10-2015	11-30-2015	143.50
53458	WILLIAMS TIRE STORE	C	11-10-2015	11-30-2015	1,317.80
53459	XEROX CORPORATION	C	11-10-2015	11-30-2015	458.76
53460	JUNCTION MEDICAL CLINIC	C	11-10-2015	11-30-2015	159.00
53461	KIMBLE HOSPITAL	C	11-10-2015	11-30-2015	246.68
53462	PARKER LUMBER - JUNCTION	C	11-10-2015	11-30-2015	12.97
53463	TINA C YOUNG,CSR,RPR	C	11-10-2015	11-30-2015	869.00
53464	IDOCKET	C	11-10-2015	11-30-2015	7,500.00
53465	QUILL CORPORATION	C	11-10-2015	11-30-2015	243.94
53466	TEXAS A&M AGRILIFE EXTENSION SERV	C	11-10-2015	12-31-2015	110.00
53467	TEXAS AGRILIFE EXTENSION SERVICE	C	11-10-2015	11-30-2015	60.00
53468	KIMBLE CENTRAL APPRAISAL DISTRICT	C	11-12-2015	11-30-2015	30,774.42
53469	PARKER LUMBER - JUNCTION	C	11-12-2015	11-30-2015	60.81
53470	AHLSCHWEDE & SPAETH	C	11-13-2015	11-30-2015	2,225.00
53471	EULA FAY BARKER	C	11-13-2015	11-30-2015	95.83
53472	METROPOLITAN COMPOUNDS INC	C	11-13-2015	11-30-2015	676.69
53473	AFFORDABLE AIR & HEAT	C	11-16-2015	11-30-2015	3,949.00
53474	CITY PHARMACY	C	11-16-2015	11-30-2015	574.84

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53475	PHILIPS MEDICAL CAPITAL	C	11-16-2015	11-30-2015	720.54
53476	JPMORGAN CHASE BANK NA	C	11-19-2015	11-30-2015	12.60
53477	PHILIPS MEDICAL CAPITAL	C	11-19-2015	11-30-2015	227.81
53478	SIXTH ADMINISTRATIVE JUDICIAL REG	C	11-19-2015	12-31-2015	546.00
53479	MARIAN OVERSTREET	C	11-24-2015	11-30-2015	2,072.00
53480	AVFUEL CORPORATION	C	12-01-2015	12-31-2015	17,733.48
53481	BILL DAVIS/FUEL COMMISSION	C	12-01-2015	12-31-2015	1,029.62
53482	BILL DAVIS/REIM	C	12-01-2015	12-31-2015	310.15
53483	BILL DAVIS/T-HANGER MANAGEMENT FEE	C	12-01-2015	12-31-2015	700.00
53484	ELVIA TREVINO	C	12-01-2015	12-31-2015	40.00
53485	HOPE GIPSON	C	12-01-2015	12-31-2015	40.00
53486	HUGH DOYAL	C	12-01-2015	12-31-2015	40.00
53487	KELLY KOTHMANN	C	12-01-2015	12-31-2015	40.00
53488	LISA MILLER	C	12-01-2015	12-31-2015	40.00
53489	MARY ADAMS	C	12-01-2015	12-31-2015	40.00
53490	MEALS ON WHEELS	C	12-01-2015	12-31-2015	80.00
53491	MINISTERIAL ALLIANCE	C	12-01-2015	12-31-2015	40.00
53492	RANDIE SCHULZE	C	12-01-2015	12-31-2015	40.00
53493	RELIANT DEPT 0954	C	12-01-2015	12-31-2015	2,964.62
53494	SUDDENLINK	C	12-01-2015	12-31-2015	95.43
53495	VERIZON SOUTHWEST	C	12-08-2015	12-31-2015	240.71
53496	AMAZON	C	12-08-2015	12-31-2015	2,172.66
53497	ANITA DUNLAP	C	12-08-2015	12-31-2015	1,083.33
53498	AQUA BEVERAGE COMPANY	C	12-08-2015	12-31-2015	35.34
53499	AVTECH INC dba BUSTERS LAUNDRY	C	12-08-2015	12-31-2015	339.00
53500	B & W TRAILER COMPANY	C	12-08-2015	12-31-2015	39.95
53501	BAKER & TAYLOR/BKS	C	12-08-2015	12-31-2015	108.46
53502	BEAR GRAPHICS INC	C	12-08-2015	12-31-2015	1,975.53
53503	BUSINESS CARD	C	12-08-2015	12-31-2015	131.57
53504	CARQUEST OF JUNCTION	C	12-08-2015	12-31-2015	53.57
53505	CENTRAL TEXAS AUTOPSY, PLLC	C	12-08-2015	12-31-2015	2,100.00
53506	CHEROKEE BRIDGE and ROAD, Ltd	C	12-08-2015	12-31-2015	5,850.00
53507	CITY WATER WORKS	C	12-08-2015	12-31-2015	4,474.40
53508	CLINT SMITH DISTRIBUTING	C	12-08-2015	12-31-2015	231.25
53509	DECOTY	C	12-08-2015	12-31-2015	104.50
53510	DEPARTMENT OF INFORMATION RESOURCES	C	12-08-2015	12-31-2015	29.10
53511	DOLLAR GENERAL REGIONS 410526	C	12-08-2015	12-31-2015	80.25
53512	GALE	C	12-08-2015	12-31-2015	25.49
53513	HART INTERCIVIC	C	12-08-2015	12-31-2015	500.00
53514	HAYDEE TORRES	C	12-08-2015	12-31-2015	66.01
53515	JOHNNY SMITH	C	12-08-2015	12-31-2015	100.00
53516	JUNCTION AUTOMOTIVE SUPPLY	C	12-08-2015	12-31-2015	313.39
53517	JUNCTION EAGLE	C	12-08-2015	12-31-2015	176.10
53518	JUNCTION WAREHOUSE	C	12-08-2015	12-31-2015	10.25
53519	K & J CONTROL INC	C	12-08-2015	12-31-2015	235.00
53520	KERR COUNTY CLERK	C	12-08-2015	12-31-2015	474.00
53521	LARRY HARRISON	C	12-08-2015	12-31-2015	612.50
53522	LES WILLIAMS, INC	C	12-08-2015	12-31-2015	63.00
53523	LOWES PAY AND SAVE INC	C	12-08-2015	12-31-2015	1,895.41
53524	LUKE TILLMAN LAND IMPROVEMENT	C	12-08-2015	12-31-2015	1,170.00
53525	MARIAN OVERSTREET	C	12-08-2015	12-31-2015	690.00
53526	MAYFIELD PAPER COMPANY	C	12-08-2015	12-31-2015	776.83
53527	MK GAS LTD	C	12-08-2015	12-31-2015	5,046.49
53528	NETDATA	C	12-08-2015	12-31-2015	594.00
53529	PARKER LUMBER - JUNCTION	C	12-08-2015	12-31-2015	390.81
53530	PATRICK O'FIEL	C	12-08-2015	12-31-2015	1,819.87
53531	PEDERNALES ELECTRIC COOPERATIVE	C	12-08-2015	12-31-2015	760.41
53532	PHILIPS LIFELINE	C	12-08-2015	12-31-2015	716.60

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53533	PHILIPS MEDICAL CAPITAL	C	12-08-2015	12-31-2015	78.14
53534	QUILL CORPORATION	C	12-08-2015	12-31-2015	642.42
53535	R.D. KOTHMANN INSURANCE	C	12-08-2015	12-31-2015	175.00
53536	RESERVE ACCOUNT/POSTAGE BY PHONE	C	12-08-2015	12-31-2015	1,000.00
53537	SHELL FLEET PLUS	C	12-08-2015	12-31-2015	25.01
53538	SUDDENLINK	C	12-08-2015	12-31-2015	151.00
53539	TEXAS WILDLIFE DAMAGE MANAGEMENT	C	12-08-2015	12-31-2015	5,400.00
53540	THOMSON REUTERS/WEST PYMT CTR	C	12-08-2015	12-31-2015	1,993.75
53541	TILLMAN TIRE COMPANY	C	12-08-2015	12-31-2015	1,382.00
53542	VERIZON SOUTHWEST	C	12-08-2015	12-31-2015	2,292.62
53543	VICTOR GONZALES	C	12-08-2015	12-31-2015	95.00
53544	VULCAN CONST MATERIALS LP	C	12-08-2015	12-31-2015	1,568.64
53545	WALTER'S BUILDING & SUPPLY	C	12-08-2015	12-31-2015	242.58
53546	WEST BEAR CREEK	C	12-08-2015	12-31-2015	115.00
53547	WEST TECHS CHILL WATER SPECIALIST,	C	12-08-2015	12-31-2015	1,012.50
53548	WEST TEXAS GAS	C	12-08-2015	12-31-2015	151.10
53549	WEST TX COUNTY JUDGES & COMM ASSN	C	12-08-2015	12-31-2015	100.00
53550	WESTAN INSURANCE GROUP LLC	C	12-08-2015	12-31-2015	50.00
53551	WILLIAM KEATON BLACKBURN	C	12-08-2015	12-31-2015	700.00
53552	XEROX CORPORATION	C	12-08-2015	12-31-2015	934.69
53553	KIMBLE COUNTY CLERK	C	12-08-2015	12-31-2015	23.00
53554	AHLSCHWEDE & SPAETH	C	12-10-2015	12-31-2015	2,225.00
53555	ROWE'S CHEVRON	C	12-10-2015	12-31-2015	46.67
53556	AVFUEL CORPORATION	C	12-21-2015	12-31-2015	6,911.40
53557	PHILIPS MEDICAL CAPITAL	C	12-21-2015	12-31-2015	78.75
53558	WEX BANK	I	12-21-2015	12-21-2015	263.78
53559	C. W. SCHAEFER, JR., BUILDER	C	12-22-2015	12-31-2015	640.00
53560	ADRIAN CONDARCO	I	12-28-2015	12-28-2015	40.00
53561	AMAZON	I	12-28-2015	12-28-2015	155.11
53562	AVFUEL CORPORATION	I	12-28-2015	12-28-2015	15,431.02
53563	CONCHO VALLEY TRANSIT DISTRICT	C	12-28-2015	12-31-2015	1,512.67
53564	DEPARTMENT OF INFORMATION RESOURCES	I	12-28-2015	12-28-2015	25.45
53565	GT DISTRIBUTORS	I	12-28-2015	12-28-2015	309.74
53566	HART INTERCIVIC	I	12-28-2015	12-28-2015	82.80
53567	HILL COUNTRY HARDWARE & RENTAL LLC	C	12-28-2015	12-31-2015	111.54
53568	HOPE GIPSON	C	12-28-2015	12-31-2015	40.00
53569	HUGH DOYAL	C	12-28-2015	12-31-2015	40.00
53570	JPMORGAN CHASE BANK NA	I	12-28-2015	12-28-2015	1,325.79
53571	KELLY KOTHMANN	I	12-28-2015	12-28-2015	40.00
53572	KERR COUNTY CLERK	I	12-28-2015	12-28-2015	404.00
53573	LISA MILLER	I	12-28-2015	12-28-2015	40.00
53574	MARY ADAMS	I	12-28-2015	12-28-2015	40.00
53575	MEALS ON WHEELS	I	12-28-2015	12-28-2015	80.00
53576	MINISTERIAL ALLIANCE	I	12-28-2015	12-28-2015	40.00
53577	MK GAS LTD	C	12-28-2015	12-31-2015	3,295.68
53578	NETDATA	I	12-28-2015	12-28-2015	522.00
53579	PITNEY BOWES	I	12-28-2015	12-28-2015	600.00
53580	QUILL CORPORATION	I	12-28-2015	12-28-2015	604.33
53581	R.D. KOTHMANN INSURANCE	I	12-28-2015	12-28-2015	150.00
53582	RANDIE SCHULZE	C	12-28-2015	12-31-2015	40.00
53583	SAN SABA FIRE SAFETY EQUIPMENT INC	I	12-28-2015	12-28-2015	358.50
53584	SCOTT-MERRIMAN, INC	I	12-28-2015	12-28-2015	1,299.29
53585	SMITHCO MARKETING CORPORATION	I	12-28-2015	12-28-2015	51.38
53586	THOMSON REUTERS/WEST PYMT CTR	I	12-28-2015	12-28-2015	1,287.42
53587	TINA C YOUNG,CSR,RPR	I	12-28-2015	12-28-2015	924.00
53588	TXTAG	I	12-28-2015	12-28-2015	6.30
53589	WEST TECHS CHILL WATER SPECIALIST,	I	12-28-2015	12-28-2015	609.64
53590	WEST TEXAS GAS	C	12-28-2015	12-31-2015	569.61

CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
53591	WILLIAM KEATON BLACKBURN	C	12-28-2015	12-31-2015	140.00
53592	XEROX CORPORATION	I	12-28-2015	12-28-2015	207.24
53593	CHEVRON AND TEXACO BUSINESS CRD SER	I	12-28-2015	12-28-2015	43.13
53594	DOLLAR GENERAL REGIONS 410526	I	12-28-2015	12-28-2015	28.90
53595	LISA C GREENWALT	I	12-28-2015	12-28-2015	337.98
53596	PHILIPS MEDICAL CAPITAL	I	12-28-2015	12-28-2015	78.14
53597	SUDDENLINK	I	12-28-2015	12-28-2015	95.43
53598	DON HANCOCK	I	12-28-2015	12-28-2015	1,215.00
53599	TEXAS DEPT of TRANSPORTATION	I	12-28-2015	12-28-2015	704.00
53600	TILLMAN TIRE COMPANY	C	12-29-2015	12-31-2015	8,000.00
53601	CONCHO VALLEY COUNCIL of GOVERNMENT	I	12-29-2015	12-29-2015	3,093.60
53602	KIMBLE CO CHAMBER OF COMMERCE	I	12-29-2015	12-29-2015	500.00
53603	DEBRA L FULLER	I	12-29-2015	12-29-2015	1,505.00
53604	EMERGENCY COMM NETWORK, LLC	I	01-07-2016	01-07-2016	1,388.70
53605	KIMBLE CENTRAL APPRAISAL DISTRICT	I	01-07-2016	01-07-2016	22,786.50
53606	TAX ASSESSOR/COLLECTOR	I	01-07-2016	01-07-2016	7.50
53607	TEXAS COMM ON ENVIRONMENTAL QUALITY	I	01-07-2016	01-07-2016	200.00
53608	BILL DAVIS/FUEL COMMISSION	I	01-07-2016	01-07-2016	1,122.33
53609	BILL DAVIS/REIM	I	01-07-2016	01-07-2016	223.52
53610	BILL DAVIS/T-HANGER MANAGEMENT FEE	I	01-07-2016	01-07-2016	700.00
53611	COUNTY JUDGES EDUCATION COMMITTEE	I	01-07-2016	01-07-2016	125.00
53612	COUNTY TREASURERS' ASSN REGION 7	I	01-07-2016	01-07-2016	20.00
53613	HILL CO DISPUTE RESOLUTION CTR INC	I	01-07-2016	01-07-2016	1,000.00
53614	K COWSERT FAMILY RANCH	I	01-07-2016	01-07-2016	250.00
53615	KIMBLE CO CHAMBER OF COMMERCE	I	01-07-2016	01-07-2016	500.00
53616	MEALS ON WHEELS	I	01-07-2016	01-07-2016	9,260.00
53617	RELIANT DEPT 0954	I	01-07-2016	01-07-2016	3,826.92
53618	SHELL FLEET PLUS	I	01-07-2016	01-07-2016	19.89
53619	TEXAS ASSOCIATION OF COUNTIES	I	01-07-2016	01-07-2016	175.00
53620	THE PIATIGORSKY FOUNDATION	I	01-07-2016	01-07-2016	250.00
53621	UPPER LLANOS SWCD	I	01-07-2016	01-07-2016	2,500.00
53622	TEXAS ASSOCIATION OF COUNTIES/UF	I	01-07-2016	01-07-2016	259.63
53623	TEXAS STATE UNIVERSITY/SAN MARCOS	I	01-07-2016	01-07-2016	300.00
53624	TAX ASSESSOR/COLLECTOR	I	01-11-2016	01-11-2016	7.50
53625	VERIZON SOUTHWEST	I	01-12-2016	01-12-2016	240.71
53626	ANDREW S MURR	I	01-12-2016	01-12-2016	577.50
53627	ANITA DUNLAP	I	01-12-2016	01-12-2016	1,083.33
53628	AQUA BEVERAGE COMPANY	I	01-12-2016	01-12-2016	41.84
53629	AVFUEL CORPORATION	I	01-12-2016	01-12-2016	40.00
53630	AVTECH INC dba BUSTERS LAUNDRY	I	01-12-2016	01-12-2016	326.19
53631	B & W TRAILER COMPANY	I	01-12-2016	01-12-2016	2,337.47
53632	BEAR GRAPHICS INC	I	01-12-2016	01-12-2016	181.79
53633	BUSINESS CARD	I	01-12-2016	01-12-2016	80.56
53634	CARQUEST OF JUNCTION	I	01-12-2016	01-12-2016	615.15
53635	CITY OF JUNCTION	I	01-12-2016	01-12-2016	569.91
53636	CITY PHARMACY	I	01-12-2016	01-12-2016	295.66
53637	CITY WATER WORKS	I	01-12-2016	01-12-2016	2,464.23
53638	CLINT SMITH DISTRIBUTING	I	01-12-2016	01-12-2016	240.50
53639	COUNTY JUDGES & COMMISSIONERS ASSN	I	01-12-2016	01-12-2016	1,200.00
53640	COWBOY COTTAGE/JCT HOME CENTER	I	01-12-2016	01-12-2016	4,822.07
53641	DECOTY	I	01-12-2016	01-12-2016	259.50
53642	FEDEX	I	01-12-2016	01-12-2016	83.85
53643	HOLT CAT	I	01-12-2016	01-12-2016	588.04
53644	HRDIRECT/GNEIL	I	01-12-2016	01-12-2016	280.72
53645	HTS VOICE AND DATA SYSTEMS	I	01-12-2016	01-12-2016	90.00
53646	JUNCTION AUTOMOTIVE SUPPLY	I	01-12-2016	01-12-2016	396.79
53647	JUNCTION EAGLE	I	01-12-2016	01-12-2016	80.00
53648	JUNCTION MEDICAL CLINIC	I	01-12-2016	01-12-2016	54.41

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53649	K & J CONTROL INC	I	01-12-2016	01-12-2016	115.00
53650	KIMBLE HOSPITAL	I	01-12-2016	01-12-2016	159.00
53651	LAWLER CONSTRUCTION	I	01-12-2016	01-12-2016	975.00
53652	LES WILLIAMS, INC	I	01-12-2016	01-12-2016	102.68
53653	LONDON SHORT STOP	I	01-12-2016	01-12-2016	87.65
53654	LOWES PAY AND SAVE INC	I	01-12-2016	01-12-2016	1,007.81
53655	MARK F SHURLEY	I	01-12-2016	01-12-2016	770.00
53656	MAYFIELD PAPER COMPANY	I	01-12-2016	01-12-2016	915.96
53657	MID-AMERICAN RESEARCH CHEMICAL	I	01-12-2016	01-12-2016	682.00
53658	MK GAS LTD	I	01-12-2016	01-12-2016	3,453.12
53659	PARKER LUMBER - JUNCTION	I	01-12-2016	01-12-2016	154.02
53660	PEDERNALES ELECTRIC COOPERATIVE	I	01-12-2016	01-12-2016	735.13
53661	PHILIPS LIFELINE	I	01-12-2016	01-12-2016	330.68
53662	QUILL CORPORATION	I	01-12-2016	01-12-2016	273.05
53663	SENIOR CENTER	I	01-12-2016	01-12-2016	427.59
53664	SMITHCO MARKETING CORPORATION	I	01-12-2016	01-12-2016	43.74
53665	SUDDENLINK	I	01-12-2016	01-12-2016	151.00
53666	TEXAS DEPARTMENT OF AGRICULTURE	I	01-12-2016	01-12-2016	34.00
53667	TEXAS DISTRICT COURT ALLIANCE	I	01-12-2016	01-12-2016	50.00
53668	TEXAS MUNICIPAL COURT/	I	01-12-2016	01-12-2016	36.00
53669	TEXAS WILDLIFE DAMAGE MANAGEMENT	I	01-12-2016	01-12-2016	5,400.00
53670	TILLMAN TIRE COMPANY	I	01-12-2016	01-12-2016	479.56
53671	VERIZON SOUTHWEST	I	01-12-2016	01-12-2016	2,294.43
53672	WEST BEAR CREEK	I	01-12-2016	01-12-2016	22.20
53673	WEST TECHS CHILL WATER SPECIALIST,	I	01-12-2016	01-12-2016	16,283.36
53674	WEX BANK	I	01-12-2016	01-12-2016	368.68
53675	XEROX CORPORATION	I	01-12-2016	01-12-2016	458.76
53676	AHLSCHWEDE & SPAETH	I	01-13-2016	01-13-2016	2,225.00
53677	MELODY'S SOUTHWEST CONSORTIUM	I	01-13-2016	01-13-2016	288.00
53678	BLUEBONNET CASA	I	01-15-2016	01-15-2016	120.00
53679	OMNIBASE SERVICES OF TEXAS	I	01-15-2016	01-15-2016	1,657.53
53680	STATE COMPTROLLER/SEAT BELT	I	01-15-2016	01-15-2016	2,143.43
53681	MASON CO. TREASURER/452nd DIST ATTY	I	01-18-2016	01-18-2016	94,256.00
53682	MASON CO. TREASURER/452nd DIST CRT	I	01-18-2016	01-18-2016	31,530.00
53683	CONCHO VALLEY TRANSIT DISTRICT	I	01-19-2016	01-19-2016	1,512.67
53684	PHILIPS MEDICAL CAPITAL	I	01-19-2016	01-19-2016	285.42
53685	WEST TECHS CHILL WATER SPECIALIST,	I	01-19-2016	01-19-2016	7,250.00
53686	CITY PHARMACY	I	01-19-2016	01-19-2016	356.97
53687	KIMBLE HOSPITAL	I	01-19-2016	01-19-2016	2,070.71
53688	FEDEX	I	01-20-2016	01-20-2016	36.78
53689	JPMORGAN CHASE BANK NA	I	01-20-2016	01-20-2016	377.79
53690	RECORDED BOOKS, LLC	I	01-20-2016	01-20-2016	175.48
53691	LUBBOCK COUNTY/RPDO	I	01-27-2016	01-27-2016	3,168.86
53692	STATE COMPTROLLER/CC & ARREST FEES	I	01-29-2016	01-29-2016	86,146.44
53693	STATE COMPTROLLER/CIVIL QUARTERLY	I	01-29-2016	01-29-2016	1,915.55
53694	STATE COMPTROLLER/EFF SYSTEM	I	01-29-2016	01-29-2016	883.63
53695	STATE COMPTROLLER/SPECIALITY CRT	I	01-29-2016	01-29-2016	164.75
53696	PHILIPS MEDICAL CAPITAL	I	01-29-2016	01-29-2016	78.14
53697	SUDDENLINK	I	01-29-2016	01-29-2016	95.43
53698	BILL DAVIS/FUEL COMMISSION	I	02-01-2016	02-01-2016	836.04
53699	BILL DAVIS/REIM	I	02-01-2016	02-01-2016	198.57
53700	BILL DAVIS/T-HANGER MANAGEMENT FEE	I	02-01-2016	02-01-2016	700.00
53701	RELIANT DEPT 0954	I	02-01-2016	02-01-2016	3,125.76
53702	SHELL FLEET PLUS	I	02-01-2016	02-01-2016	65.88
53703	COUNTY JUDGES EDUCATION COMMITTEE	I	02-04-2016	02-04-2016	125.00
53704	VERIZON SOUTHWEST	I	02-09-2016	02-09-2016	241.45
53705	AMAZON	I	02-09-2016	02-09-2016	48.49
53706	AMERICAN LAW ENFORCE RADAR&TRN	I	02-09-2016	02-09-2016	440.00

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53707	ANITA DUNLAP	I	02-09-2016	02-09-2016	1,083.33
53708	AQUA BEVERAGE COMPANY	I	02-09-2016	02-09-2016	41.84
53709	AVFUEL CORPORATION	I	02-09-2016	02-09-2016	5,468.25
53710	AVTECH INC dba BUSTERS LAUNDRY	I	02-09-2016	02-09-2016	368.74
53711	BAKER & TAYLOR/BKS	I	02-09-2016	02-09-2016	146.05
53712	BEAR GRAPHICS INC	I	02-09-2016	02-09-2016	205.90
53713	BUSINESS CARD	I	02-09-2016	02-09-2016	509.78
53714	CARQUEST OF JUNCTION	I	02-09-2016	02-09-2016	463.48
53715	CASSANDRA WILBURN	I	02-09-2016	02-09-2016	12.00
53716	CHEROKEE BRIDGE and ROAD, Ltd	I	02-09-2016	02-09-2016	1,875.00
53717	CHEVRON AND TEXACO BUSINESS CRD SER	I	02-09-2016	02-09-2016	66.80
53718	CHRISTMAS IN ACTION	I	02-09-2016	02-09-2016	27.00
53719	CITY OF JUNCTION	I	02-09-2016	02-09-2016	240.00
53720	CITY WATER WORKS	I	02-09-2016	02-09-2016	1,453.13
53721	CLINT SMITH DISTRIBUTING	I	02-09-2016	02-09-2016	249.75
53722	COUNTY INFORMATION RESOURCE AGENCY	I	02-09-2016	02-09-2016	100.00
53723	CRIME VICTIMS FUND FOR TEXAS	I	02-09-2016	02-09-2016	3.00
53724	CURTIS CONDER	I	02-09-2016	02-09-2016	12.00
53725	DECOTY	I	02-09-2016	02-09-2016	279.95
53726	DEPARTMENT OF INFORMATION RESOURCES	I	02-09-2016	02-09-2016	28.63
53727	DOLLAR GENERAL REGIONS 410526	I	02-09-2016	02-09-2016	31.45
53728	ELM USA INC	I	02-09-2016	02-09-2016	68.00
53729	FIRST BAPTIST CHURCH	I	02-09-2016	02-09-2016	50.00
53730	FRANKIE FLORES	I	02-09-2016	02-09-2016	12.00
53731	HANNA BRANEFF	I	02-09-2016	02-09-2016	12.00
53732	HART INTERCIVIC	I	02-09-2016	02-09-2016	61.25
53733	HOLT CAT	I	02-09-2016	02-09-2016	154.30
53734	JARVIS A WRIGHT, Ph.D., PSYCHOLOGIST	I	02-09-2016	02-09-2016	1,000.00
53735	JEREMYS ELECTRONICS LLC	I	02-09-2016	02-09-2016	14.06
53736	JO CRABTREE	I	02-09-2016	02-09-2016	12.00
53737	JOHN M MCDOUGALL	I	02-09-2016	02-09-2016	350.00
53738	JOHNNY FANN	I	02-09-2016	02-09-2016	12.00
53739	JUNCTION AUTOMOTIVE SUPPLY	I	02-09-2016	02-09-2016	1,337.93
53740	JUNCTION EAGLE	I	02-09-2016	02-09-2016	52.55
53741	K & J CONTROL INC	I	02-09-2016	02-09-2016	140.00
53742	KIMBERLY FANN	I	02-09-2016	02-09-2016	12.00
53743	KIMBLE FUNERAL HOME	I	02-09-2016	02-09-2016	400.00
53744	KIMBLE HOSPITAL FOUNDATION	I	02-09-2016	02-09-2016	12.00
53745	LES WILLIAMS, INC	I	02-09-2016	02-09-2016	121.95
53746	LOWES PAY AND SAVE INC	I	02-09-2016	02-09-2016	1,308.10
53747	MACK SKINNER TECHNICAL SUPPORT	I	02-09-2016	02-09-2016	210.00
53748	MARIAN OVERSTREET	I	02-09-2016	02-09-2016	255.50
53749	MARY BETH LOW	I	02-09-2016	02-09-2016	12.00
53750	MARY CONDARCO	I	02-09-2016	02-09-2016	12.00
53751	MAYFIELD PAPER COMPANY	I	02-09-2016	02-09-2016	759.97
53752	MEALS ON WHEELS	I	02-09-2016	02-09-2016	183.00
53753	MELODY'S SOUTHWEST CONSORTIUM	I	02-09-2016	02-09-2016	50.00
53754	MENARD NEWS	I	02-09-2016	02-09-2016	35.00
53755	MICKEY ATKINS	I	02-09-2016	02-09-2016	12.00
53756	MINISTERIAL ALLIANCE	I	02-09-2016	02-09-2016	39.00
53757	MK GAS LTD	I	02-09-2016	02-09-2016	4,086.20
53758	NANCY ROBERTSON	I	02-09-2016	02-09-2016	12.00
53759	NETDATA	I	02-09-2016	02-09-2016	726.00
53760	PARKER LUMBER - JUNCTION	I	02-09-2016	02-09-2016	230.75
53761	PEDERNALES ELECTRIC COOPERATIVE	I	02-09-2016	02-09-2016	1,025.89
53762	PHILIPS LIFELINE	I	02-09-2016	02-09-2016	340.71
53763	PROSOURCE SPECIALTIES	I	02-09-2016	02-09-2016	197.97
53764	QUILL CORPORATION	I	02-09-2016	02-09-2016	3,306.95

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53765	REBECCA HALL	I	02-09-2016	02-09-2016	400.00
53766	RECORDED BOOKS, LLC	I	02-09-2016	02-09-2016	125.07
53767	RELIANT DEPT 0954	I	02-09-2016	02-09-2016	482.99
53768	RESERVE ACCOUNT/POSTAGE BY PHONE	I	02-09-2016	02-09-2016	2,000.00
53769	RITE-A-WAY AUTO SERVICE	I	02-09-2016	02-09-2016	1,843.00
53770	RON FUQUAY	I	02-09-2016	02-09-2016	12.00
53771	RUNNING V VETERINARY CLINIC	I	02-09-2016	02-09-2016	115.00
53772	SAM SILVERS	I	02-09-2016	02-09-2016	681.39
53773	SAN ANGELO STANDARD TIMES	I	02-09-2016	02-09-2016	185.16
53774	SECOR EQUIPMENT CO	I	02-09-2016	02-09-2016	1,411.14
53775	SUDDENLINK	I	02-09-2016	02-09-2016	151.00
53776	SYLVIA TINNEY	I	02-09-2016	02-09-2016	12.00
53777	TEXAS ASSOCIATION OF COUNTIES	I	02-09-2016	02-09-2016	550.00
53778	TEXAS WILDLIFE DAMAGE MANAGEMENT	I	02-09-2016	02-09-2016	5,400.00
53779	THOMSON REUTERS/WEST PYMT CTR	I	02-09-2016	02-09-2016	579.17
53780	TILLMAN TIRE COMPANY	I	02-09-2016	02-09-2016	72.00
53781	TRIMBLE LOCKSMITHING	I	02-09-2016	02-09-2016	95.00
53782	U.S. POSTMASTER	I	02-09-2016	02-09-2016	49.00
53783	VERIZON SOUTHWEST	I	02-09-2016	02-09-2016	2,322.16
53784	WEST TEXAS GAS	I	02-09-2016	02-09-2016	1,666.78
53785	XEROX CORPORATION	I	02-09-2016	02-09-2016	898.67
53786	ZANE GARRETT	I	02-09-2016	02-09-2016	12.00

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	247	421,882.06
CHECKS CASHED	1,278	2,342,883.42
VOID CHECKS	5	2,959.87
TOTAL	1,530	2,767,725.35