

CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
55557	KIMBLE CENTRAL APPRAISAL DISTRICT	I	07-03-2017	07-03-2017	23,943.00
55558	BILL DAVIS/FUEL COMMISSION	I	07-03-2017	07-03-2017	614.76
55559	BILL DAVIS/REIM	I	07-03-2017	07-03-2017	203.44
55560	BILL DAVIS/T-HANGER MANAGEMENT FEE	I	07-03-2017	07-03-2017	700.00
55561	TEXAS ASSOCIATION OF COUNTIES/UF	I	07-05-2017	07-05-2017	124.18
55562	ROB HOLLADAY	I	07-07-2017	07-07-2017	350.00
55563	AIRMETHODS ADVANTAGE	I	07-10-2017	07-10-2017	18,490.00
55564	HILL COUNTRY TELECOMMUNICATIONS	I	07-11-2017	07-11-2017	179.53
55565	ADDIE TOWNSEND	I	07-11-2017	07-11-2017	40.00
55566	AMAZON	I	07-11-2017	07-11-2017	855.89
55567	ANITA DUNLAP	I	07-11-2017	07-11-2017	1,083.33
55568	AQUA BEVERAGE COMPANY	I	07-11-2017	07-11-2017	144.61
55569	ARTURO VILLARREAL JR	I	07-11-2017	07-11-2017	742.00
55570	AVTECH INC dba BUSTERS LAUNDRY	I	07-11-2017	07-11-2017	279.83
55571	AWE	I	07-11-2017	07-11-2017	9,111.00
55572	B & W TRAILER COMPANY	I	07-11-2017	07-11-2017	150.99
55573	BAKER & TAYLOR/BKS	I	07-11-2017	07-11-2017	261.24
55574	BEAR GRAPHICS INC	I	07-11-2017	07-11-2017	595.33
55575	BUSINESS CARD	I	07-11-2017	07-11-2017	144.49
55576	CARQUEST OF JUNCTION	I	07-11-2017	07-11-2017	19.99
55577	CHEVRON AND TEXACO BUSINESS CRD SER	I	07-11-2017	07-11-2017	111.74
55578	CHILD WELFARE BOARD	I	07-11-2017	07-11-2017	40.00
55579	CITY OF JUNCTION	I	07-11-2017	07-11-2017	2,882.66
55580	COLIBRI SYSTEMS NORTH AMERICA INC	I	07-11-2017	07-11-2017	1,250.00
55581	CONCHO VALLEY COUNCIL of GOVERNMENT	I	07-11-2017	07-11-2017	588.35
55582	CONCHO VALLEY TRANSIT DISTRICT	I	07-11-2017	07-11-2017	1,512.67
55583	CREATIVE PRODUCTS SOURCE	I	07-11-2017	07-11-2017	265.56
55584	CWC CHEMICAL INC	I	07-11-2017	07-11-2017	2,106.00
55585	DANFORD LAW FIRM	I	07-11-2017	07-11-2017	675.00
55586	DAVID BISSETT BLACK	I	07-11-2017	07-11-2017	6,230.00
55587	DECOTY	I	07-11-2017	07-11-2017	211.50
55588	DEPARTMENT OF INFORMATION RESOURCES	I	07-11-2017	07-11-2017	44.36
55589	DIXIE OIL COMPANY INC	I	07-11-2017	07-11-2017	448.25
55590	DOLLAR GENERAL REGIONS 410526	I	07-11-2017	07-11-2017	67.20
55591	DONNIE COLEMAN	I	07-11-2017	07-11-2017	1,080.00
55592	HILL COUNTRY HARDWARE & RENTAL LLC	I	07-11-2017	07-11-2017	62.80
55593	HILL COUNTRY TELECOMMUNICATIONS	I	07-11-2017	07-11-2017	1,866.84
55594	JOHN M MCDUGALL	I	07-11-2017	07-11-2017	750.00
55595	JUNCTION AUTOMOTIVE SUPPLY	I	07-11-2017	07-11-2017	741.89
55596	JUNCTION EAGLE	I	07-11-2017	07-11-2017	305.85
55597	K & J CONTROL INC	I	07-11-2017	07-11-2017	150.00
55598	KIMBLE FUNERAL HOME	I	07-11-2017	07-11-2017	2,600.00
55599	LAW OFC OF CHERYL CRENWELGE SIONE P	I	07-11-2017	07-11-2017	973.70
55600	LAW OFFICE OF PATRICK O'FIEL PC	I	07-11-2017	07-11-2017	336.29
55601	LEGAL DIRECTORIES PUBLISHING COMPAN	I	07-11-2017	07-11-2017	15.50
55602	LES WILLIAMS, INC	I	07-11-2017	07-11-2017	245.71
55603	LOWES PAY AND SAVE INC	I	07-11-2017	07-11-2017	1,000.63
55604	MARIAN OVERSTREET	I	07-11-2017	07-11-2017	224.00
55605	MASSEY BALENTINE PC	I	07-11-2017	07-11-2017	224.00
55606	MAYFIELD PAPER COMPANY	I	07-11-2017	07-11-2017	905.79
55607	MEALS ON WHEELS	I	07-11-2017	07-11-2017	120.00
55608	MELINDA BREWER	I	07-11-2017	07-11-2017	40.00
55609	MILDRED ZENNER	I	07-11-2017	07-11-2017	40.00
55610	MINISTERIAL ALLIANCE	I	07-11-2017	07-11-2017	80.00
55611	MK GAS LTD	I	07-11-2017	07-11-2017	4,068.69
55612	MSB	I	07-11-2017	07-11-2017	3.70
55613	NETDATA	I	07-11-2017	07-11-2017	572.00
55614	PARKER LUMBER - JUNCTION	I	07-11-2017	07-11-2017	601.29

CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
55615	PATHMARK TRAFFIC PRODUCTS OF TX INC	I	07-11-2017	07-11-2017	73.60
55616	PEDERNALES ELECTRIC COOPERATIVE	I	07-11-2017	07-11-2017	853.00
55617	PEGGY ERNST	I	07-11-2017	07-11-2017	40.00
55618	PHILIPS LIFELINE	I	07-11-2017	07-11-2017	305.80
55619	QUILL CORPORATION	I	07-11-2017	07-11-2017	1,344.08
55620	SAFESITE INC	I	07-11-2017	07-11-2017	50.00
55621	SECOR EQUIPMENT CO	I	07-11-2017	07-11-2017	67.00
55622	SECURITY CAMERA WAREHOUSE	I	07-11-2017	07-11-2017	2,921.62
55623	SHARON BANNOWSKY	I	07-11-2017	07-11-2017	40.00
55624	SNIDER TECHNOLOGY	I	07-11-2017	07-11-2017	1,550.00
55625	SUSAN HAWKINS	I	07-11-2017	07-11-2017	40.00
55626	TEXAS WILDLIFE DAMAGE MANAGEMENT	I	07-11-2017	07-11-2017	5,400.00
55627	TILLMAN TIRE COMPANY	I	07-11-2017	07-11-2017	692.00
55628	TXTAG	I	07-11-2017	07-11-2017	4.24
55629	U.S. POSTMASTER	I	07-11-2017	07-11-2017	98.00
55630	VALERO MARKETING & SUPPLY	I	07-11-2017	07-11-2017	45.49
55631	WEST BEAR CREEK	I	07-11-2017	07-11-2017	96.60
55632	WEST TEXAS GAS	I	07-11-2017	07-11-2017	178.94
55633	WEX BANK	I	07-11-2017	07-11-2017	81.86
55634	WILLIAM KEATON BLACKBURN	I	07-11-2017	07-11-2017	340.00
55635	XEROX CORPORATION	I	07-11-2017	07-11-2017	816.85
55636	YELLOWHOUSE EXCHANGE	I	07-11-2017	07-11-2017	47.29
55637	COUNTY AND DIST CLRKS ASSOCIATION	I	07-12-2017	07-12-2017	125.00
55638	MK GAS LTD	I	07-12-2017	07-12-2017	1,008.00
55639	QUILL CORPORATION	I	07-12-2017	07-12-2017	142.99
55640	SNIDER TECHNOLOGY	I	07-12-2017	07-12-2017	459.98
55641	TINA C YOUNG,CSR,RPR	I	07-12-2017	07-12-2017	674.10
55642	TAX ASSESSOR/COLLECTOR	I	07-12-2017	07-12-2017	7.50
55643	WALL'S TRACTOR REPAIR	I	07-13-2017	07-13-2017	2,037.06
55644	BLUEBONNET CASA	I	07-14-2017	07-14-2017	75.00
55645	OMNIBASE SERVICES OF TEXAS LP	I	07-14-2017	07-14-2017	2,436.05
55646	CIRRO ENERGY	I	07-18-2017	07-18-2017	3,832.30
55647	PHILIPS MEDICAL CAPITAL	I	07-18-2017	07-18-2017	347.20
55648	SAM SILVERS	I	07-18-2017	07-18-2017	129.86
55649	CIRRO ENERGY	I	07-18-2017	07-18-2017	87.97
55650	CIRRO ENERGY	I	07-18-2017	07-18-2017	678.86
55651	AVFUEL CORPORATION	I	07-26-2017	07-26-2017	40.00
55652	JOSH CANTRELL	I	07-26-2017	07-26-2017	93.13
55653	JPMORGAN CHASE BANK NA	I	07-26-2017	07-26-2017	2,256.23
55654	KIMBLE COUNTY EMS	I	07-26-2017	07-26-2017	562.39
55655	SUDDENLINK	I	07-26-2017	07-26-2017	103.04
55656	STATE COMPTROLLER/CC & ARREST FEES	I	07-27-2017	07-27-2017	82,888.49
55657	STATE COMPTROLLER/CIVIL QUARTERLY	I	07-27-2017	07-27-2017	2,740.91
55658	STATE COMPTROLLER/EFF SYSTEM	I	07-27-2017	07-27-2017	866.71
55659	STATE COMPTROLLER/SPECIALITY CRT	I	07-27-2017	07-27-2017	426.84
55660	KIMBLE COUNTY	I	07-31-2017	07-31-2017	9,721.03

UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	104	218,302.59
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	104	218,302.59