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52784	BILL DAVIS/FUEL COMMISSION	I	06-03-2015	06-03-2015	455.96
52785	BILL DAVIS/REIM	I	06-03-2015	06-03-2015	168.03
52786	BILL DAVIS/T-HANGER MANAGEMENT FEE	I	06-03-2015	06-03-2015	700.00
52787	SAM THIELE	I	06-03-2015	06-03-2015	46.52
52788	JOE MCDERMOTT	I	06-03-2015	06-03-2015	370.00
52789	LIBERTY POWER LLC	I	06-03-2015	06-03-2015	624.77
52790	RELIANT DEPT 0954	I	06-03-2015	06-03-2015	2,318.36
52791	SHELL FLEET PLUS	I	06-03-2015	06-03-2015	84.12
52792	SUDDENLINK	I	06-03-2015	06-03-2015	89.18
52793	ADVANTAGE LASER PRODUCTS INC	I	06-09-2015	06-09-2015	370.00
52794	ALEX GONZALES	I	06-09-2015	06-09-2015	1,250.00
52795	ANITA DUNLAP	I	06-09-2015	06-09-2015	1,083.33
52796	AQUA BEVERAGE COMPANY	I	06-09-2015	06-09-2015	28.34
52797	AVFUEL CORPORATION	I	06-09-2015	06-09-2015	40.00
52798	AVTECH INC dba BUSTERS LAUNDRY	I	06-09-2015	06-09-2015	306.01
52799	B & W TRAILER COMPANY	I	06-09-2015	06-09-2015	369.90
52800	BAKER & TAYLOR/BKS	I	06-09-2015	06-09-2015	97.36
52801	BEAR GRAPHICS INC	I	06-09-2015	06-09-2015	250.03
52802	BUSINESS CARD	I	06-09-2015	06-09-2015	1,488.09
52803	CARQUEST OF JUNCTION	I	06-09-2015	06-09-2015	307.10
52804	CENGAGE LEARNING INC	I	06-09-2015	06-09-2015	222.66
52805	CHAD GIPSON	I	06-09-2015	06-09-2015	122.88
52806	CHEVRON AND TEXACO BUSINESS CRD SER	I	06-09-2015	06-09-2015	25.32
52807	CITY WATER WORKS	I	06-09-2015	06-09-2015	1,786.38
52808	CONCHO VALLEY COUNCIL of GOVERNMENT	I	06-09-2015	06-09-2015	588.35
52809	CONCHO VALLEY TRANSIT DISTRICT	I	06-09-2015	06-09-2015	1,512.60
52810	DANNY CONNER	I	06-09-2015	06-09-2015	300.00
52811	DECOTY	I	06-09-2015	06-09-2015	205.50
52812	DEPARTMENT OF INFORMATION RESOURCES	I	06-09-2015	06-09-2015	35.76
52813	DOLLAR GENERAL REGIONS 410526	I	06-09-2015	06-09-2015	257.15
52814	FREDERICKSBURG STANDARD-RADIO POST	I	06-09-2015	06-09-2015	53.75
52815	FRONTERA HEALTHCARE NETWORK	I	06-09-2015	06-09-2015	128.00
52816	HAYDEE TORRES	I	06-09-2015	06-09-2015	39.42
52817	HILL COUNTRY HARDWARE & RENTAL LLC	I	06-09-2015	06-09-2015	73.48
52818	HOLT CAT	I	06-09-2015	06-09-2015	301.46
52819	JOHN M MCDUGALL	I	06-09-2015	06-09-2015	250.00
52820	JUNCTION AUTOMOTIVE SUPPLY	I	06-09-2015	06-09-2015	464.95
52821	JUNCTION EAGLE	I	06-09-2015	06-09-2015	57.45
52822	K & J CONTROL INC	I	06-09-2015	06-09-2015	210.00
52823	KERR COUNTY CLERK	I	06-09-2015	06-09-2015	2,167.00
52824	KERRVILLE DAILY TIMES	I	06-09-2015	06-09-2015	47.13
52825	KIMBLE FUNERAL HOME	I	06-09-2015	06-09-2015	650.00
52826	LEGAL DIRECTORIES PUBLISHING COMPAN	I	06-09-2015	06-09-2015	15.50
52827	LES WILLIAMS, INC	I	06-09-2015	06-09-2015	46.00
52828	LOWES PAY AND SAVE INC	I	06-09-2015	06-09-2015	1,324.05
52829	MARIAN OVERSTREET	I	06-09-2015	06-09-2015	521.50
52830	MAYFIELD PAPER COMPANY	I	06-09-2015	06-09-2015	741.23
52831	MEALS ON WHEELS	I	06-09-2015	06-09-2015	6.00
52832	MK GAS LTD	I	06-09-2015	06-09-2015	5,671.93
52833	MUNICIPAL SERVICES BUREAU	I	06-09-2015	06-09-2015	8.90
52834	PARKER LUMBER - JUNCTION	I	06-09-2015	06-09-2015	559.62
52835	PATRICK O'FIEL	I	06-09-2015	06-09-2015	608.90
52836	PEDERNALES ELECTRIC COOPERATIVE	I	06-09-2015	06-09-2015	671.32
52837	PHILIPS LIFELINE	I	06-09-2015	06-09-2015	272.85
52838	PHILIPS MEDICAL CAPITAL	I	06-09-2015	06-09-2015	78.14
52839	QUILL CORPORATION	I	06-09-2015	06-09-2015	1,266.06
52840	R & R MECHANICAL	I	06-09-2015	06-09-2015	427.50
52841	RECORDED BOOKS, LLC	I	06-09-2015	06-09-2015	130.50

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52842	RELIANT DEPT 0954	I	06-09-2015	06-09-2015	996.05
52843	SAM SILVERS	I	06-09-2015	06-09-2015	179.24
52844	SAN SABA FIRE SAFETY EQUIPMENT INC	I	06-09-2015	06-09-2015	345.00
52845	SECOR EQUIPMENT CO	I	06-09-2015	06-09-2015	773.68
52846	SHOWCASES ONE CALL DOES IT ALL	I	06-09-2015	06-09-2015	15.36
52847	SMITHCO MARKETING CORPORATION	I	06-09-2015	06-09-2015	153.55
52848	SUDDENLINK	I	06-09-2015	06-09-2015	151.00
52849	TASER INTERNATIONAL	I	06-09-2015	06-09-2015	66.26
52850	TAX ASSESSOR/COLLECTOR	V	06-09-2015	06-30-2015	15.00
52851	TEXAS ASSOCIATION OF COUNTIES	I	06-09-2015	06-09-2015	60.00
52852	TEXAS WILDLIFE DAMAGE MANAGEMENT	I	06-09-2015	06-09-2015	5,400.00
52853	THOMSON REUTERS/WEST PYMT CTR	I	06-09-2015	06-09-2015	1,216.76
52854	TILLMAN TIRE COMPANY	I	06-09-2015	06-09-2015	819.72
52855	VERIZON SOUTHWEST	V	06-09-2015	06-10-2015	2,468.52
52856	VICTOR GONZALES	I	06-09-2015	06-09-2015	439.50
52857	WEST BEAR CREEK	I	06-09-2015	06-09-2015	129.20
52858	WEST TECHS CHILL WATER SPECIALIST,	I	06-09-2015	06-09-2015	85.00
52859	WEST TEXAS GAS	I	06-09-2015	06-09-2015	169.36
52860	WEX BANK	I	06-09-2015	06-09-2015	115.62
52861	WILLIAM KEATON BLACKBURN	I	06-09-2015	06-09-2015	105.00
52862	XEROX CORPORATION	I	06-09-2015	06-09-2015	922.27
52863	AHLSCHWEDE & SPAETH	I	06-09-2015	06-09-2015	4,450.00
52864	VERIZON SOUTHWEST	I	06-10-2015	06-10-2015	226.45
52865	VERIZON SOUTHWEST	I	06-10-2015	06-10-2015	2,242.07
52866	SAN ANTONIO AIRLIFE	I	06-10-2015	06-10-2015	18,320.00
52867	AVFUEL CORPORATION	I	06-11-2015	06-11-2015	9,698.50
52868	EULA FAY BARKER	I	06-15-2015	06-15-2015	95.83
52869	CITY OF JUNCTION	I	06-15-2015	06-15-2015	142.03
52870	JOLENE WILLIAMS	I	06-15-2015	06-15-2015	15.74
52871	JPMORGAN CHASE BANK NA	I	06-15-2015	06-15-2015	1,633.36
52872	PHILIPS MEDICAL CAPITAL	I	06-15-2015	06-15-2015	285.42
52873	TEXAS STATE UNIVERSITY/SAN MARCOS	I	06-15-2015	06-15-2015	150.00
52874	DELBERT ROBERTS	I	06-17-2015	06-17-2015	110.00
52875	HAYDEE TORRES	I	06-17-2015	06-17-2015	633.09
52876	SAM SILVERS	I	06-17-2015	06-17-2015	373.12
52877	SYLVIA LAWLER	I	06-17-2015	06-17-2015	70.00
52878	UPPER LLANOS SWCD	I	06-17-2015	06-17-2015	2,500.00
52879	EULA FAY BARKER	I	06-29-2015	06-29-2015	95.83
52880	TAX ASSESSOR/COLLECTOR	I	06-30-2015	06-30-2015	7.50
52881	TAX ASSESSOR/COLLECTOR	I	06-30-2015	06-30-2015	7.50

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	96	85,495.35
CHECKS CASHED	0	0.00
VOID CHECKS	2	2,483.52
TOTAL	98	87,978.87