

Accounts Payable

Checks by Date - Summary by Check Number

User: laura
Printed: 5/15/2019 5:37 PM



The City of Fredericksburg

Check No	Vendor No	Vendor Name	Check Date	Check Amount
ACH	ICMA-RC	ICMA Retirement Corporation	10/05/2018	908.04
ACH	ICMA-RC	ICMA Retirement Corporation	03/07/2019	1,038.04
ACH	ICMA-RC	ICMA Retirement Corporation	04/08/2019	160.00
ACH	TMRS	Texas Municipal Retirement	03/15/2019	131,304.01
ACH	ICMA-RC	ICMA Retirement Corporation	03/21/2019	1,038.04
ACH	ICMA-RC	ICMA Retirement Corporation	02/22/2019	1,038.04
ACH	ICMA-RC	ICMA Retirement Corporation	04/22/2019	1,038.04
ACH	ICMA-RC	ICMA Retirement Corporation	11/05/2018	908.04
ACH	ICMA-RC	ICMA Retirement Corporation	02/11/2019	1,038.04
ACH	ICMA-RC	ICMA Retirement Corporation	01/14/2019	908.04
ACH	tmrs	Texas Municipal Retirement	12/14/2018	189,857.59
ACH	TMRS	Texas Municipal Retirement	01/15/2019	112,950.61
ACH	TMRS	Texas Municipal Retirement	02/15/2019	133,160.04
ACH	TMRS	Texas Municipal Retirement	04/15/2019	132,012.34
ACH	TMRS	Texas Municipal Retirement	10/15/2018	115,081.59
ACH	TMRS	Texas Municipal Retirement	11/15/2018	109,774.52
ACH	ICMA-RC	ICMA Retirement Corporation	12/17/2018	908.04
ACH	ICMA-RC	ICMA Retirement Corporation	11/19/2018	908.04
ACH	ICMA-RC	ICMA Retirement Corporation	10/22/2018	908.04
ACH	ICMA-RC	ICMA Retirement Corporation	01/28/2019	1,038.04
ACH	ICMA-RC	ICMA Retirement Corporation	11/30/2018	908.04
ACH	ICMA-RC	ICMA Retirement Corporation	12/27/2018	908.04
3408	Deborah	Deborah Lynn Farquhar, Inc	10/03/2018	6,247.47
3410	SpiesRob	Robert Spies	10/19/2018	6,000.00
3411	RiverOak	River Oaks Framing Co LLC	10/19/2018	493.11
3412	StoneGre	Gregory R Stone	10/24/2018	1,850.00
3413	CamKing	Charles Cameron King	10/24/2018	1,300.00
3414	OinesLei	Leif Oines	10/24/2018	900.00
3415	DellTrey	Tracy L Chavez Dell	10/24/2018	1,000.00
3416	DoddJosh	Joshua Dodds Music	10/24/2018	350.00
3417	westedge	Western Edge Cellars	10/24/2018	250.00
3418	BurtRoss	Ross Burtwell	10/24/2018	250.00
3420	FischerW	Fischer & Wieser	10/24/2018	250.00
3421	RepuBev	Republic National Distributing Co LLC	10/26/2018	1,513.20
10001	Keg1	Keg 1 O'Neal, LLC	10/29/2018	1,232.00
10002	BenKeith	Ben E Keith Company	10/29/2018	943.00
10003	UnlimSec	Unlimited Security Services	10/29/2018	3,416.00
10004	BlueRibb	Blue Ribbon Printing	10/30/2018	1,542.00
10005	ChisTrWn	Chisholm Trail Winery	10/30/2018	906.00
10006	Engraver	Engravers Inc	10/30/2018	340.00
10007	FawnVine	Fawncrest Vineyard Inc	10/30/2018	960.00
10008	KFireWin	Kenneth W. & Gail A. Fowler	10/30/2018	300.00
10009	McPhCell	McPherson Cellars, Inc.	10/30/2018	282.75
10010	BlueWine	MnM Beverage Company LLC	10/30/2018	1,144.80
10011	TXHilVin	Texas Hills Vineyard	10/30/2018	724.68
10012	Zero815	Zero 815 Winery	10/30/2018	652.26
10014	FlatCrk	Flat Creek Estates LLC	11/01/2018	990.00

Check No	Vendor No	Vendor Name	Check Date	Check Amount
10015	HaakVine	Haak Vineyards & Winery Inc	11/01/2018	966.75
10016	ChenJym	Jym Chenault	11/07/2018	595.00
10017	ChenShir	Shirley Chenault	11/07/2018	310.00
10018	Engraver	Engravers Inc	11/07/2018	25.00
10019	Deborah	Deborah Lynn Farquhar,Inc	11/07/2018	5,225.50
10020	FeasMerr	Feast & Merriment	11/07/2018	3,730.00
10021	GrapeVin	Grape Creek Vineyards	11/07/2018	1,914.00
10022	HCPump	Duane Neffendorf	11/07/2018	1,225.00
10023	OktFest	Oktoberfest	11/07/2018	1,019.00
10024	LostDraw	#TX Wine Warehouse	11/15/2018	975.00
10025	BaronCrk	Barons Creek Vineyards	11/15/2018	1,260.00
10026	HyeMeado	Michael A. Batek	11/15/2018	1,075.00
10027	BeckerVi	Becker Farms Inc	11/15/2018	520.80
10028	Cicada	Cicada Brands Inc	11/15/2018	688.80
10029	ClassA	Class A Rentals & Sales Inc	11/15/2018	10,467.75
10030	DeliDet	Delicious Details Catering LLC	11/15/2018	14,368.35
10031	DietlSon	Dietel & Son Printing	11/15/2018	293.14
10032	GeorgWin	Daniel Marek	11/15/2018	1,680.00
10033	ThirstMu	Daniel Marek	11/15/2018	1,200.00
10034	GotchaCo	We've Gotcha Covered, Inc.	11/15/2018	14,555.66
10035	Deborah	Deborah Lynn Farquhar,Inc	11/30/2018	3,789.34
10036	ItzS	Stephen Itz	11/30/2018	2,000.00
10037	ITZElec	Itz Electric Inc	11/30/2018	1,355.00
10038	MessiHof	Messina Hof	11/30/2018	6,691.00
10039	OFarrell	O'Farrell Country Vineyards	11/30/2018	720.00
10040	FallCrVi	Hugo Edwin Auler	12/14/2018	789.67
10041	FBGCity	City of Fredericksburg	12/27/2018	20,000.00
10042	StahrIce	Stahr Ice	12/27/2018	789.00
10044	FbgWiner	Bert Switzer	01/11/2019	960.00
10045	Dooleys	Dooley's 5-10 & 25¢ Store	01/11/2019	35.47
10046	Deborah	Deborah Lynn Farquhar,Inc	01/11/2019	2,142.75
10047	FBGCham	Fredericksburg Chamber	01/11/2019	185.00
10048	WastConn	Waste Connections Lone Star, Inc.	01/11/2019	709.08
10049	Deborah	Deborah Lynn Farquhar,Inc	02/14/2019	1,482.95
10050	Deborah	Deborah Lynn Farquhar,Inc	03/01/2019	1,913.20
10051	Deborah	Deborah Lynn Farquhar,Inc	04/03/2019	2,272.35
10798	secstbnk	Security State Bank	10/01/2018	162.73
10799	secstbnk	Security State Bank	10/03/2018	100.00
10800	uspstms	United States Postmaster	10/05/2018	2,062.39
10801	secstbnk	Security State Bank	10/15/2018	200.00
10802	secstbnk	Security State Bank	10/15/2018	171.00
10804	secstbnk	Security State Bank	10/15/2018	116.07
10805	secstbnk	Security State Bank	10/17/2018	336.00
10806	secstbnk	Security State Bank	10/19/2018	27.00
10807	secstbnk	Security State Bank	10/23/2018	124.58
10808	uspstms	United States Postmaster	10/24/2018	194.46
10810	TDH	Texas Dept of State Health Services	10/31/2018	64.00
10811	uspstms	United States Postmaster	11/07/2018	2,049.63
10812	MartM	Melvin Martin - Broker	11/13/2018	4,875.00
10813	secstbnk	Security State Bank	11/14/2018	190.00
10814	secstbnk	Security State Bank	11/16/2018	200.00
10815	uspstms	United States Postmaster	11/27/2018	207.27
10816	secstbnk	Security State Bank	11/27/2018	100.00
10817	secstbnk	Security State Bank	11/28/2018	172.28
10818	UB*02688	HOME TOWN PIZZA	11/30/2018	537.21
10819	uspstms	United States Postmaster	12/06/2018	2,059.84
10820	secstbnk	Security State Bank	12/13/2018	294.98

Check No	Vendor No	Vendor Name	Check Date	Check Amount
10821	LexNexRs	LexisNexis Risk Data	12/21/2018	100.00
10822	MyerKent	Kent Myers	12/21/2018	4,428.89
10823	uspstmst	United States Postmaster	12/27/2018	210.56
10824	secstbnk	Security State Bank	01/02/2019	75.39
10825	secstbnk	Security State Bank	01/03/2019	93.74
10827	uspstmst	United States Postmaster	01/07/2019	2,067.56
10828	secstbnk	Security State Bank	01/08/2019	5,020.87
10829	secstbnk	Security State Bank	01/09/2019	176.88
10830	secstbnk	Security State Bank	01/10/2019	100.00
10832	secstbnk	Security State Bank	01/15/2019	599.79
10834	MyOwnChf	Vickie Bonewitz	01/21/2019	698.30
10836	secstbnk	Security State Bank	01/22/2019	100.00
10837	secstbnk	Security State Bank	01/23/2019	145.72
10838	uspstmst	United States Postmaster	01/24/2019	194.91
10839	secstbnk	Security State Bank	01/24/2019	279.95
10840	secstbnk	Security State Bank	01/29/2019	87.48
10841	uspstmst	United States Postmaster	02/07/2019	2,093.21
10842	secstbnk	Security State Bank	02/13/2019	352.40
10843	secstbnk	Security State Bank	02/14/2019	350.00
10844	GillTax	Gillespie County Tax	02/15/2019	15.00
10845	secstbnk	Security State Bank	02/19/2019	264.00
10846	uspstmst	United States Postmaster	02/25/2019	235.50
10847	secstbnk	Security State Bank	02/25/2019	56.48
10848	uspstmst	United States Postmaster	03/07/2019	2,099.76
10849	secstbnk	Security State Bank	03/12/2019	200.00
10850	GillTax	Gillespie County Tax	03/18/2019	7.50
10852	uspstmst	United States Postmaster	03/25/2019	249.50
10853	uspstmst	United States Postmaster	04/05/2019	2,099.65
10854	uspstmst	United States Postmaster	04/23/2019	215.84
10855	GillTax	Gillespie County Tax	04/24/2019	15.00
10856	TXComEnv	Texas Commission on	04/30/2019	10.00
10857	SecStBnk	Security State Bank	04/29/2019	188.00
80250	Accela	Accela, Inc	10/04/2018	1,287.60
80251	AFLAC	AFLAC	10/04/2018	2,027.04
80252	AgPro	Ag Pro Companies	10/04/2018	20,360.93
80253	AIW	Alamo Iron Works	10/04/2018	270.46
80254	AbleYvon	Yvonne Alberthal	10/04/2018	12.00
80255	AllAmPmp	All-American Pump	10/04/2018	5,105.18
80256	AmSocLan	American Society Of	10/04/2018	465.00
80257	UB*02692	ANDREUCCI	10/04/2018	414.46
80258	AnytFitn	Anytime Fitness	10/04/2018	603.95
80259	AquaMetr	Aqua-Metric Sales Co	10/04/2018	2,055.78
80260	AtmosEng	Atmos Energy	10/04/2018	192.48
80261	AtticBig	Attic Storage	10/04/2018	160.00
80262	JBHomeIm	John Banfield	10/04/2018	35.00
80263	UB*02691	JOHN BERGMAN	10/04/2018	129.08
80264	Beyer	Beyer Fertilizer & Feed	10/04/2018	208.75
80265	BlueRibb	Blue Ribbon Printing	10/04/2018	28.00
80266	BTreeMed	Bound Tree Medical, LLC	10/04/2018	788.66
80267	BrennSW	Brenntag Southwest	10/04/2018	1,061.16
80268	CadellCr	Crystal Cadell	10/04/2018	100.00
80269	CentreTe	Centre Technologies, Inc	10/04/2018	3,032.56
80270	CertLab	Certified Laboratories Division	10/04/2018	841.05
80271	Chanas	Chanas Aggregates Blanco, LLC	10/04/2018	868.79
80272	CharComm	Charter Communications Holdings, LLC	10/04/2018	4,076.00
80273	CivicPls	CivicPlus	10/04/2018	6,979.37
80274	CivicPls	CivicPlus	10/04/2018	137.50

Check No	Vendor No	Vendor Name	Check Date	Check Amount
80275	Colonial	Colonial Life & Accident	10/04/2018	1,044.84
80276	Cooper	Cooper Equipment Company	10/04/2018	436.83
80277	curtis	Curtis 1000 Inc. - Southeast	10/04/2018	159.07
80278	DentSele	DentalSelect	10/04/2018	2,687.98
80279	EggemLC	Eggemeyer Land Clearing LLC	10/04/2018	15,537.00
80280	FergMun	Ferguson Waterworks/Enterprises	10/04/2018	3,087.98
80281	AllTXPes	Charles H. (Trey) Field III	10/04/2018	50.00
80282	FBGConv	Fredericksburg Convention	10/04/2018	595,000.00
80283	FbgFarms	Fredericksburg Farms Inc	10/04/2018	281.88
80284	FreeNich	Freese & Nichols	10/04/2018	1,339.00
80285	GillCen1	Gillespie Central	10/04/2018	8,032.94
80286	HHWaste	H & H Austin	10/04/2018	85.00
80287	HCMHWell	Hill Country Memorial Wellness Center	10/04/2018	526.50
80288	HCrefrig	Hill Country Refrigeration Inc	10/04/2018	890.68
80289	Intface	Interface Security Systems LLC	10/04/2018	140.00
80290	Intruder	Intruder Alert Systems, Inc	10/04/2018	59.95
80291	JJJSec	J J & J Locksmith	10/04/2018	47.00
80292	JPMorgan	JPMorgan Equipment Finance	10/04/2018	70,295.75
80293	KalbKev	Kevin Kalbacher	10/04/2018	31.00
80294	KellerA	Allen Keller Company	10/04/2018	1,682.08
80295	KonMin	Konica Minolta Business Solutions	10/04/2018	650.37
80296	KothMeli	Melissa Kothman	10/04/2018	100.00
80297	KuhlClea	Arron Kuhlmann	10/04/2018	850.00
80298	LawreTr	Lawrence Trailer Sales, Inc	10/04/2018	4,595.00
80299	LCRA-TSC	LCRA Transmission Services Corporation	10/04/2018	231.43
80300	LegShld	Legal Shield	10/04/2018	414.40
80301	UB*02694	M & D CASTING CO	10/04/2018	94.52
80302	MartinMM	Martin Marietta Materials Inc	10/04/2018	1,422.84
80303	MeckJ	James Meckel	10/04/2018	150.00
80304	MOMAR	MOMAR	10/04/2018	927.62
80305	MooreSup	Moore Supply Co	10/04/2018	471.46
80306	MoraKim	Kim Morales	10/04/2018	100.00
80307	MunCode	Municode	10/04/2018	4,920.45
80308	MyerKent	Kent Myers	10/04/2018	74.01
80309	NatlFarm	National Farm Life Ins Co	10/04/2018	36.89
80310	OdesPump	Odessa Pumps & Equipment, Inc	10/04/2018	4,194.09
80311	Oldcastl	Oldcastle Materials Texas, Inc.	10/04/2018	18,368.29
80312	ONCOR	Oncor	10/04/2018	34,120.67
80313	Pathmark	Pathmark Traffic Products	10/04/2018	95.00
80314	Peterman	Kenneth Petermann	10/04/2018	21.49
80315	PeteLeia	Leian Peterson	10/04/2018	12.00
80316	PettyCsh	B Crenwelge Petty Cash	10/04/2018	339.29
80317	PollCont	Pollution Control Service	10/04/2018	2,940.00
80318	UB*02690	BRANDON PORTER	10/04/2018	200.00
80320	Ranchers	Ranchers ATV & Tractor, LLC	10/04/2018	13.08
80321	RansEmma	Emma Ransleben	10/04/2018	31.07
80322	RCEC	Rayburn Electric	10/04/2018	163.76
80323	RDO	RDO Equipment Co	10/04/2018	359.84
80324	SchmidtP	Preston Schmidt	10/04/2018	31.00
80325	SchnTr	Carlton A (Trey) Schnelle III	10/04/2018	59.00
80326	SeelDe	Derek Seelig	10/04/2018	108.00
80327	1000Bulb	Service Lighting & Electrical Supplies, Inc	10/04/2018	1,849.15
80328	SoperWm	William Soper	10/04/2018	142.00
80329	StrackJo	John Strackbein	10/04/2018	100.00
80330	TerrMary	Mary Terrell	10/04/2018	100.00
80331	TXMCEdCt	Texas Municipal Court Education Center	10/04/2018	300.00
80332	TimeCabl	Time Warner Cable	10/04/2018	52.87

Check No	Vendor No	Vendor Name	Check Date	Check Amount
80333	TimeCabl	Time Warner Cable	10/04/2018	1,769.39
80334	TractorS	Tractor Supply Credit Plan	10/04/2018	410.56
80335	ULINE	ULINE	10/04/2018	721.23
80336	USABlue	USA Blue Book	10/04/2018	219.80
80337	UB*02693	SANDRA VAZGUEZ	10/04/2018	92.78
80338	WeberMic	Michael Weber	10/04/2018	100.00
80339	WeedT	Terry Weed	10/04/2018	1,500.00
80340	WessDan	Daniel Wesssels	10/04/2018	1.00
80341	WhiteJak	Jake White	10/04/2018	100.00
80342	WilmarGe	Genevieve Wilmar	10/04/2018	1.09
80343	WindEngy	Wind Energy Transmission Texas LLC	10/04/2018	4,572.06
80344	Winzer	Winzer Corporation	10/04/2018	262.39
80345	WoolDani	Danielle Woolverton	10/04/2018	12.00
80346	BakerJen	Jennifer Michelle Baker	10/04/2018	280.62
80347	FBGCity	City of Fredericksburg	10/04/2018	127,779.98
80348	KottLo	Lorna Kott	10/04/2018	103.84
80349	Nationwd	Nationwide Retirement Solutions	10/04/2018	3,240.34
80350	DavPeak	David Peake	10/04/2018	635.12
80351	SchmAn	Angelica Faye Schmidt	10/04/2018	304.62
80352	ScottLau	Laura Michelle Scott	10/04/2018	328.15
80353	7DayTre	Krauskopf Tire & Wheel	10/11/2018	28.00
80354	AgPro	Ag Pro Companies	10/11/2018	435.74
80355	AIW	Alamo Iron Works	10/11/2018	154.83
80356	AmaParty	Amanzi Party Rentals, LLC	10/11/2018	1,937.50
80357	AnderSha	Shannon Anderson	10/11/2018	200.00
80358	ATTMob	AT&T Mobility	10/11/2018	2,495.00
80359	AutoZone	AutoZone, Inc	10/11/2018	889.70
80360	Blumenh	Blumenhandler Florist	10/11/2018	68.50
80361	BTreeMed	Bound Tree Medical, LLC	10/11/2018	553.49
80362	BrwnPUB	Brownsville Public Utilities Board	10/11/2018	266.22
80363	BryanTxU	Bryan Texas Utilities	10/11/2018	1,212.46
80364	Bld1stSr	Builders FirstSource Inc	10/11/2018	5,673.11
80365	BVAScien	BVA Scientific Inc	10/11/2018	116.45
80366	Casco	Casco Industries, Inc.	10/11/2018	342.00
80367	CertLab	Certified Laboratories Division	10/11/2018	395.00
80368	CNPHoust	CNP Houston Electric LLP	10/11/2018	12,544.44
80372	Compass	Compassionate Care Vet	10/11/2018	64.00
80373	CoreMain	Core & Main LP	10/11/2018	2,080.72
80374	CrenMoto	Crenwelge Motor Sales	10/11/2018	242.00
80375	CrosTXTr	Cross Texas Transmission, LLC	10/11/2018	3,038.85
80376	Culligan	Culligan Water	10/11/2018	327.00
80377	curtis	Curtis 1000 Inc. - Southeast	10/11/2018	50.19
80378	DellFin	Dell Financial Services LLC	10/11/2018	1,159.44
80379	DentonUT	Denton Municipal Utilities	10/11/2018	1,590.24
80380	DietlSon	Dietel & Son Printing	10/11/2018	294.00
80381	DittLumb	Dittmar Lumber Corp	10/11/2018	390.60
80382	DursLyle	Lyle Durst	10/11/2018	100.00
80383	Dutch	Dutchman's Market	10/11/2018	10.23
80384	ElectSol	ElectSolve Technology Solutions & Service	10/11/2018	3,000.00
80385	Ergon	Ergon Asphalt & Emulsions Inc	10/11/2018	13,693.20
80386	FergMun	Ferguson Waterworks/Enterprises	10/11/2018	10,907.75
80387	Flasher	Flasher Limited	10/11/2018	9,876.84
80388	FluidMe	Fluid Meter Service Corp	10/11/2018	1,475.00
80389	FBGCity	City of Fredericksburg	10/11/2018	6,355.13
80390	FBGCity	City of Fredericksburg	10/11/2018	60,526.55
80391	FbgPrint	SRJ Inc	10/11/2018	3,593.16
80392	FritzDsl	Fritztown Diesel & Truck	10/11/2018	864.61

Check No	Vendor No	Vendor Name	Check Date	Check Amount
80393	Frontier	Frontier Communications	10/11/2018	1,692.26
80394	Gall	Galls, LLC	10/11/2018	1,314.93
80395	Garland	City Of Garland	10/11/2018	1,443.19
80396	Geograph	Geographic Information Services, Inc	10/11/2018	1,287.73
80397	GillAuto	Gillespie Automotive	10/11/2018	356.45
80398	GillCou4	Gillespie County	10/11/2018	77,551.58
80399	GillTax	Gillespie County Tax	10/11/2018	37.50
80400	GillVet	Gillespie Veterinary Center	10/11/2018	183.50
80401	Grande	Grande Truck Center	10/11/2018	58.38
80402	Vermed	Graphic Controls Acquisition Corp.	10/11/2018	236.58
80403	HDREng	HDR Engineering Inc	10/11/2018	5,952.00
80404	HEB	HEB Credit Receivables - Dept 308	10/11/2018	241.27
80405	HefleyMa	Marshall Hefley	10/11/2018	56.00
80406	HerbAuto	Herbert Auto Supply	10/11/2018	1,874.36
80407	HCBroad	Hill Country Broadcasting LLC	10/11/2018	80.00
80408	HCTelecm	Hill Country Telecommunications	10/11/2018	1,089.61
80409	HCVet	Hill Country Veterinary	10/11/2018	208.00
80410	ITZElec	Itz Electric Inc	10/11/2018	2,536.96
80411	JacksonL	Larry O. Jackson	10/11/2018	117.22
80412	JordB	Brian Jordan	10/11/2018	130.00
80413	KneePblg	Kneese Plumbing & Supply	10/11/2018	103.74
80414	KonMin	Konica Minolta Business Solutions	10/11/2018	1,644.63
80415	KramClea	Ruth Kramer	10/11/2018	360.00
80416	ASDPoolS	Joyce E Kucherka	10/11/2018	3,389.00
80417	LexNexRs	LexisNexis Risk Data	10/11/2018	50.00
80418	Lochte	Lochte Storage &	10/11/2018	264.65
80419	MartM	Melvin Martin - Broker	10/11/2018	1,875.00
80420	MclanFrd	McLane Ford	10/11/2018	16.00
80421	MethHeat	Methodist Healthcare System of San Anton	10/11/2018	1,000.00
80422	MARC	Mid-American Research	10/11/2018	125.63
80423	MooreMed	Moore Medical	10/11/2018	273.08
80424	Oldcastl	Oldcastle Materials Texas, Inc.	10/11/2018	3,963.43
80425	Pathmark	Pathmark Traffic Products	10/11/2018	175.00
80427	PCMG	PCM GOV, Inc	10/11/2018	11,810.17
80428	PollCont	Pollution Control Service	10/11/2018	2,023.74
80429	ProfAmb	Professional Ambulance Sales & Service LJ	10/11/2018	41.34
80430	Quill	Quill Corporation	10/11/2018	451.85
80431	RegalPla	Regal Plastics	10/11/2018	600.00
80432	SanMigEl	San Miguel Electric	10/11/2018	107.61
80433	UB*02695	ANTHONY SAUER	10/11/2018	125.25
80434	SkyWonde	Sky Wonder Pyrotechnics, LLC	10/11/2018	10,000.00
80435	SlaterR	Robert Slater	10/11/2018	1,143.10
80436	SoTexEle	South Texas Electric	10/11/2018	3,280.06
80437	STRAC	Southwest Texas Regional	10/11/2018	1,350.00
80438	StroeOlf	Stroeher & Olfers Inc	10/11/2018	3,685.95
80439	StroeSon	Stroeher & Son Inc	10/11/2018	7,599.59
80440	Suthland	Sutherlands Fredericksburg	10/11/2018	665.93
80441	TexSelfS	Texan Self Storage	10/11/2018	3,185.00
80442	TXPower	Texas Municipal Power Agency	10/11/2018	1,820.34
80443	TPPA	Texas Public Power Assn	10/11/2018	500.00
80444	TMLIEBP	TML IEBP	10/11/2018	6,463.36
80445	TMLLiab	TML Intergovernmental	10/11/2018	235,595.92
80446	TranUnio	TransUnion Risk	10/11/2018	25.00
80447	TCLEOSE	TX Commission on Law Enforcement	10/11/2018	35.00
80448	ULINE	ULINE	10/11/2018	523.23
80449	UGRA	Upper Guadalupe River	10/11/2018	494.00
80450	UPSSStore	The UPS Store #4964	10/11/2018	58.37

Check No	Vendor No	Vendor Name	Check Date	Check Amount
80451	Vapo	Vapo Propane	10/11/2018	36.00
80452	VeriWire	Verizon Wireless	10/11/2018	37.99
80453	VoraBri	Brian Vorauer	10/11/2018	204.00
80454	WoerDwig	Dwight Woerner	10/11/2018	4,004.07
80455	BakerJen	Jennifer Michelle Baker	10/18/2018	280.62
80456	FBGCity	City of Fredericksburg	10/18/2018	14,473.66
80457	KottLo	Lorna Kott	10/18/2018	103.84
80458	Nationwd	Nationwide Retirement Solutions	10/18/2018	3,211.24
80459	DavPeak	David Peake	10/18/2018	631.95
80460	SchmAn	Angelica Faye Schmidt	10/18/2018	304.62
80461	ScottLau	Laura Michelle Scott	10/18/2018	328.15
80462	AmerEle	American Electric Power	10/18/2018	13,304.14
80463	UB*02705	THERESA BALLARD	10/18/2018	200.00
80464	BlueRibb	Blue Ribbon Printing	10/18/2018	225.00
80465	UB*02703	BOOT RANCH DEV LP	10/18/2018	193.76
80466	BrazosEl	Brazos Electric	10/18/2018	5,107.36
80467	CathRe	Rebekah Cathey	10/18/2018	234.00
80468	CTEC	Central Texas Electric	10/18/2018	13,735.58
80469	Charter	Charter Communications Holdings, LLC	10/18/2018	1,959.88
80470	Cooper	Cooper Equipment Company	10/18/2018	1,066.97
80471	MSB	CTRMA Processing	10/18/2018	2.19
80472	DDFence	D & D Fence & Rental, LLC	10/18/2018	105.20
80473	ETXElec	East Texas Electric Co-op	10/18/2018	53.00
80474	ElectSol	ElectSolve Technology Solutions & Service	10/18/2018	1,050.37
80475	Engraver	Engravers Inc	10/18/2018	1,350.00
80476	Entrprse	Enterprise Fleet Management	10/18/2018	35,714.82
80477	ETT	ETT	10/18/2018	12,421.32
80478	FergMun	Ferguson Waterworks/Enterprises	10/18/2018	860.85
80479	UB*02700	WILLIAM FLANNERY III	10/18/2018	69.22
80480	FloresEl	Floresville Electric Light	10/18/2018	15.67
80481	FBGCBTHC	City of Fredericksburg	10/18/2018	197.85
80482	FBGCity	City of Fredericksburg	10/18/2018	47,612.92
80483	GillCou4	Gillespie County	10/18/2018	3,231.47
80484	HCMHWell	Hill Country Memorial Wellness Center	10/18/2018	1,275.00
80485	HudsonAn	Anna Hudson	10/18/2018	122.00
80486	IDS	IDS	10/18/2018	1,333.56
80487	UB*02702	NANCY JAHNSEN	10/18/2018	45.00
80488	JDFinanc	John Deere Financial	10/18/2018	1,469.75
80489	KalbKev	Kevin Kalbacher	10/18/2018	81.00
80490	KasKend	Kendnel Kasper Construction Inc	10/18/2018	6,511.95
80491	KDKano	KD Kanopy Inc	10/18/2018	1,575.19
80492	MASA	MASA Medical Air Services Association, I	10/18/2018	891.00
80493	Matera	Matera Paper Company Inc	10/18/2018	689.25
80494	MESA	MESA	10/18/2018	215.00
80495	MyerKent	Kent Myers	10/18/2018	92.87
80496	NanceWil	William A. Nance	10/18/2018	3,211.83
80497	NeffG	Gary Ray Neffendorf	10/18/2018	1,158.47
80498	NYLife	New York Life Insurance Company	10/18/2018	406.10
80499	OlfeK	Kelli Olfers	10/18/2018	234.00
80500	PaloAlto	Palo Alto Materials Inc	10/18/2018	2,800.00
80501	PedVet	Pedernales Veterinary Center	10/18/2018	111.00
80502	PATC	Public Agency Training Council	10/18/2018	325.00
80503	Pulley	Pulley, LLC	10/18/2018	5,600.00
80504	PurPwrPB	Purchase Power	10/18/2018	58.69
80505	PruvChri	Christopher Shane Purvis	10/18/2018	805.25
80506	UB*02698	BRUCE REEH	10/18/2018	86.54
80507	RichJeff	Jeff Rich	10/18/2018	226.00

Check No	Vendor No	Vendor Name	Check Date	Check Amount
80508	UB*02697	SAVANNAH RICHTER	10/18/2018	82.56
80509	SalvArmy	The Salvation Army - Ray & Joan KROC C	10/18/2018	32.00
80510	SchmidtP	Preston Schmidt	10/18/2018	30.00
80511	SchnD	Daisy Schneider	10/18/2018	226.00
80512	SchnEng	Schneider Engineering LTD	10/18/2018	483.75
80513	SchnTr	Carlton A (Trey) Schnelle III	10/18/2018	152.00
80514	SeelDe	Derek Seelig	10/18/2018	213.00
80515	SharUt	Sharyland Utilities LP	10/18/2018	10,622.80
80516	UB*02696	PATRICIA SIMMONDS	10/18/2018	48.96
80517	TXEvac	Texas Excavation Safety System	10/18/2018	49.40
80518	TXPolice	Texas Police Association	10/18/2018	750.00
80519	TexNMP	Texas-New Mexico Power Co	10/18/2018	2,798.61
80520	UB*02701	NELDA THREADGILL	10/18/2018	35.20
80521	TimeCabl	Time Warner Cable	10/18/2018	109.50
80522	TWUAHC	TWUA Hill Country Chapter	10/18/2018	48.00
80523	Vaught	Vaught Services, LLC	10/18/2018	583,219.03
80524	Wakfield	Wakefield & Associates, Inc	10/18/2018	14.09
80525	Walmart	WalMart Community	10/18/2018	478.62
80526	WeavBoGo	Weaver Consultants GroupLLC	10/18/2018	3,257.00
80527	WeldSup	Welders Supply Company	10/18/2018	15.50
80528	WESCO	WESCO Receivables Corp	10/18/2018	9,181.50
80529	UB*02699	EDIE WHITE	10/18/2018	259.74
80530	Windstrm	Windstream Communications	10/18/2018	22.38
80531	UB*02704	EVELYN YATES	10/18/2018	46.66
80532	AbilenO2	Abilene Oxygen Inc	10/25/2018	160.00
80533	Accela	Accela, Inc	10/25/2018	37,380.21
80534	AdamLind	Linda Adams	10/25/2018	100.00
80535	ArcheVen	Venecia Arche	10/25/2018	100.00
80536	Biers	Bierschwale-Rees Ins.	10/25/2018	97.38
80537	BlueRibb	Blue Ribbon Printing	10/25/2018	294.00
80538	BTreeMed	Bound Tree Medical, LLC	10/25/2018	1,554.09
80539	Callyo	Callyo 2009 Corp	10/25/2018	1,800.00
80540	CentreTe	Centre Technologies, Inc	10/25/2018	3,032.56
80541	CertLab	Certified Laboratories Division	10/25/2018	6,466.35
80542	Exxon	CitiBank, N.A.	10/25/2018	47.90
80543	CityClea	City Cleaners	10/25/2018	56.00
80544	CleanId	Cleaning Ideas Inc	10/25/2018	860.76
80545	CNPHoust	CNP Houston Electric LLP	10/25/2018	15,769.01
80546	ProcNet	Control Networks Plus Inc	10/25/2018	750.00
80547	CurtJohn	John Curtis	10/25/2018	3,530.68
80548	DealElec	Dealers Electrical Supply	10/25/2018	1,219.10
80549	DentonUT	Denton Municipal Utilities	10/25/2018	1,590.24
80550	DietlSon	Dietel & Son Printing	10/25/2018	528.35
80551	DionnePe	Pete Dionne	10/25/2018	236.50
80552	DossVFD	Doss Volunteer Fire Dept	10/25/2018	264.00
80553	DPC	DPC Industries Inc	10/25/2018	700.00
80554	ERCOT	Electric Reliability Council of Texas, Inc	10/25/2018	2,000.00
80555	Engraver	Engravers Inc	10/25/2018	3,790.00
80556	Ergon	Ergon Asphalt & Emulsions Inc	10/25/2018	13,672.88
80557	EwingSha	Sharon Ewing	10/25/2018	100.00
80558	FergMun	Ferguson Waterworks/Enterprises	10/25/2018	2,098.66
80559	FoleyLar	Foley & Lardner LLP	10/25/2018	1,262.71
80560	FortBend	Fort Bend Services Inc	10/25/2018	1,856.58
80561	FranKell	Kelly Franis	10/25/2018	40.00
80562	FBGCGC	City of Fredericksburg	10/25/2018	5,404.80
80563	FBGCGC	City of Fredericksburg	10/25/2018	27,730.55
80564	FbgPrint	SRJ Inc	10/25/2018	136.99

Check No	Vendor No	Vendor Name	Check Date	Check Amount
80565	FBGPubli	Fredericksburg Publishing	10/25/2018	1,234.07
80566	FBGRotar	Fredericksburg Rotary Club	10/25/2018	99.25
80567	FbgVCent	Fredericksburg Veterinary Center	10/25/2018	539.00
80568	FreeNich	Freese & Nichols	10/25/2018	4,913.53
80569	Gall	Galls, LLC	10/25/2018	381.80
80570	GUES	City of Greenville - GEUS	10/25/2018	98.88
80571	GTDist	GT Distributors, Inc.	10/25/2018	14,415.48
80572	TexCon	Hays City Corporation	10/25/2018	20,235.73
80573	HDREng	HDR Engineering Inc	10/25/2018	17,696.00
80574	HeatSafe	Heat Safety Equipment	10/25/2018	49.44
80575	Intruder	Intruder Alert Systems, Inc	10/25/2018	59.95
80576	IslndBus	Island Business Group Inc	10/25/2018	400.00
80577	JackAdam	Josh Allens Bicycles LLC	10/25/2018	37.50
80578	KammKr	Kris Kammlah	10/25/2018	270.00
80579	KellerA	Allen Keller Company	10/25/2018	617.44
80580	AR-Knig	Knights of Columbus	10/25/2018	3,000.00
80581	KonMin	Konica Minolta Business Solutions	10/25/2018	59.07
80582	KonMin4	Konica Minolta Premier Finance	10/25/2018	221.58
80583	LSTrans	Lone Star Transmission LLC	10/25/2018	3,756.85
80584	LSFldSer	Lonestar Field Services	10/25/2018	1,600.00
80585	LopezEri	Erika Lopez	10/25/2018	500.00
80586	LCRA	Lower Colorado River Authority	10/25/2018	2,392.20
80587	Matera	Matera Paper Company Inc	10/25/2018	1,596.75
80588	NaubMig	Miguel Naubarrede	10/25/2018	100.00
80589	NichErn	Ernest Nichols	10/25/2018	100.00
80590	Omnibase	Omnibase Services Inc	10/25/2018	228.00
80591	Pathmark	Pathmark Traffic Products	10/25/2018	1,311.98
80592	PaytonCo	Payton Construction, Inc	10/25/2018	103,011.70
80593	KusKlean	Pear Flat Washes 2 LLC	10/25/2018	70.00
80594	PhysCont	Physio-Control Inc	10/25/2018	5,198.40
80595	PollCont	Pollution Control Service	10/25/2018	2,911.68
80596	PoteKat	Katie Potesta	10/25/2018	100.00
80597	PremEmb	Premier Emblem Inc	10/25/2018	140.10
80598	ProfTurf	Professional Turf Products	10/25/2018	251.71
80599	RDJSpec	RDJ Specialties Inc	10/25/2018	6,313.44
80600	RegalPla	Regal Plastics	10/25/2018	75.00
80601	RelLearn	Relias Learning, LLC	10/25/2018	3,281.51
80602	Pioneer	Richland Research Corporation	10/25/2018	3,848.15
80603	RivCtyHy	River City Hydraulics Inc	10/25/2018	412.00
80604	RockinQ	Rockin Q Construction LLC	10/25/2018	59,250.00
80605	SancJ	Javier Sanchez	10/25/2018	270.00
80606	SiteOne	SiteOne Landscape Supply Holding, LLC	10/25/2018	106.98
80607	SmithDan	Dana Smith	10/25/2018	7.87
80608	SpillHar	Harvey Spiller	10/25/2018	40.00
80609	Stonew	Stonewall Volunteer	10/25/2018	1,152.00
80610	Techline	Techline, Inc.	10/25/2018	2,676.00
80611	TerrSam	Samantha Terrell	10/25/2018	100.00
80612	TXComFir	Texas Commission On Fire	10/25/2018	1,725.00
80613	TXElec	Texas Electric Cooperatives	10/25/2018	1,300.00
80614	AR-TEXA1	TEXAS MESQUITE ARTS FESTIVAL	10/25/2018	3,000.00
80615	TMLLiab	TML Intergovernmental	10/25/2018	1,342.85
80616	FireAnt	James B Tobias	10/25/2018	1,500.00
80617	Unifirst	Unifirst	10/25/2018	4,657.70
80618	USABlue	USA Blue Book	10/25/2018	38.20
80619	VarRes	VAR Resources LLC	10/25/2018	1,332.31
80620	WeedT	Terry Weed	10/25/2018	270.00
80621	Whooster	Whooster Inc	10/25/2018	649.00

Check No	Vendor No	Vendor Name	Check Date	Check Amount
80622	WillCity	Willow City Volunteer	10/25/2018	804.00
80623	Winzer	Winzer Corporation	10/25/2018	307.60
80624	BakerJen	Jennifer Michelle Baker	11/01/2018	280.62
80625	FBGCity	City of Fredericksburg	11/01/2018	128,185.89
80626	KottLo	Lorna Kott	11/01/2018	103.84
80627	Nationwd	Nationwide Retirement Solutions	11/01/2018	3,315.34
80628	DavPeak	David Peake	11/01/2018	631.95
80629	SchmAn	Angelica Faye Schmidt	11/01/2018	304.62
80630	ScottLau	Laura Michelle Scott	11/01/2018	328.15
80631	AtmosEng	Atmos Energy	11/02/2018	495.40
80632	AtticBig	Attic Storage	11/02/2018	160.00
80633	UB*02717	ROJEANA AYRES	11/02/2018	117.09
80634	BaehrEma	Emaly Baehr	11/02/2018	60.00
80635	UB*02721	KAYLI BERTRANG	11/02/2018	53.94
80636	BTreeMed	Bound Tree Medical, LLC	11/02/2018	1,227.33
80637	BrennSW	Brenntag Southwest	11/02/2018	2,222.44
80638	UB*02713	JOSEPHINE CASTILLO	11/02/2018	126.46
80639	CollChas	Charles Collier	11/02/2018	487.31
80640	CottGin	Cotton Gin, LTD	11/02/2018	2,223.11
80641	ErwinMic	Michael Erwin	11/02/2018	280.00
80642	UB*02718	LIONEL FLORES III	11/02/2018	113.80
80643	Frantzen	Frantzen, Kaderli & Klier	11/02/2018	1,006.00
80644	FBGCity	City of Fredericksburg	11/02/2018	6,355.13
80645	FBGCity	City of Fredericksburg	11/02/2018	60,526.55
80646	Gall	Galls, LLC	11/02/2018	423.37
80647	GarnRand	Randy Garner	11/02/2018	100.00
80648	GillCou4	Gillespie County	11/02/2018	77,551.58
80649	UB*02715	NICHOLAS GOMBOS	11/02/2018	135.84
80650	GoodShel	Shelley Goodwin	11/02/2018	396.76
80651	GTDist	GT Distributors, Inc.	11/02/2018	5,558.77
80652	GTSTech	GTS Technology Solutions, Inc	11/02/2018	10,358.40
80653	HHWaste	H & H Austin	11/02/2018	85.00
80654	UB*02720	AMANDA HAMILTON	11/02/2018	50.39
80655	HarlessB	Brenda Harless	11/02/2018	500.00
80656	HefleyMa	Marshall Hefley	11/02/2018	30.00
80657	HoltCoTX	Holt Cat	11/02/2018	357.13
80658	Intface	Interface Security Systems LLC	11/02/2018	1,680.00
80659	IntAlBat	Interstate All Battery Centers	11/02/2018	123.29
80660	UB*02708	KENT STEHLING INS AGENCY	11/02/2018	113.32
80661	KuhlClea	Arron Kuhlmann	11/02/2018	850.00
80662	KuhlMich	Michelle Kuhlmann	11/02/2018	100.00
80663	UB*02711	AMANDA & RICHARD LANG	11/02/2018	39.59
80664	LifeAssi	Life-Assist, Inc	11/02/2018	279.50
80665	UB*02723	BRITTANY LINDLEY	11/02/2018	102.58
80666	LCRA	Lower Colorado River Authority	11/02/2018	957.60
80667	UB*02709	ANGELA MALDONADO	11/02/2018	12.94
80668	UB*02707	SABRINA MARTINEZ	11/02/2018	46.95
80669	Matera	Matera Paper Company Inc	11/02/2018	217.90
80670	UB*02716	MAVEN	11/02/2018	359.90
80671	McKamieW	McKamie Krueger, LLP	11/02/2018	702.00
80672	UB*02712	CAROLYN NOLEN	11/02/2018	93.03
80673	NTTA	North Texas Tollway Authority	11/02/2018	14.31
80674	UB*02706	TABITHA ODOM	11/02/2018	129.93
80675	OktFest	Oktoberfest	11/02/2018	3,000.00
80676	PatKaren	Karen L. Patrick	11/02/2018	63.66
80677	PhysCont	Physio-Control Inc	11/02/2018	266.80
80678	PradoJon	Jonathan Prado	11/02/2018	703.03

Check No	Vendor No	Vendor Name	Check Date	Check Amount
80679	UB*02719	ROMAN PROFETA	11/02/2018	98.86
80680	RabkReag	Reagan Rabke	11/02/2018	56.00
80681	Reeh	Reeh Plumbing	11/02/2018	149.95
80682	UB*02710	PATAU RHOADS	11/02/2018	100.57
80683	RiveraM	Margie Rivera	11/02/2018	59.95
80684	SchmidtP	Preston Schmidt	11/02/2018	194.00
80685	UB*02714	CHESTER SOLBRIG	11/02/2018	24.04
80686	SPRINT	SPRINT	11/02/2018	1,109.87
80687	UB*02722	TANGLEWOOD FAMILY OFFICE	11/02/2018	84.33
80688	TimeCabl	Time Warner Cable	11/02/2018	1,822.26
80689	TrejoJos	Jose Trejo	11/02/2018	500.00
80690	UTHSCSA	UTHSCSA Univ of Tx Health Science Ctr	11/02/2018	1,234.07
80691	WeirRick	Rick Weirich	11/02/2018	45.00
80692	UB*02724	JENNIFER WHITE	11/02/2018	106.02
80693	WilkeLuc	Lucy Wilke	11/02/2018	425.75
80694	WunderKi	Kimber Lee Wunderlich	11/02/2018	100.00
80695	7DayTre	Krauskopf Tire & Wheel	11/08/2018	936.92
80696	AFLAC	AFLAC	11/08/2018	2,027.04
80697	AgPro	Ag Pro Companies	11/08/2018	1,150.23
80698	AllAmPmp	All-American Pump	11/08/2018	20.00
80699	AnytFitn	Anytime Fitness	11/08/2018	603.95
80700	AquaMetr	Aqua-Metric Sales Co	11/08/2018	2,358.13
80701	AustEng	Austin Energy	11/08/2018	3,258.31
80702	BlueRibb	Blue Ribbon Printing	11/08/2018	30.00
80703	BobPrice	Bob Price Chevrolet Buick GMC	11/08/2018	36.49
80704	Bld1stSr	Builders FirstSource Inc	11/08/2018	1,166.02
80705	BVAScien	BVA Scientific Inc	11/08/2018	657.55
80706	CityPS	City Public Service	11/08/2018	7,127.73
80707	Colonial	Colonial Life & Accident	11/08/2018	1,018.84
80708	Compass	Compassionate Care Vet	11/08/2018	73.00
80709	CoreMain	Core & Main LP	11/08/2018	2,731.42
80710	CoxBetsy	Betsy Cox	11/08/2018	935.70
80711	Culligan	Culligan Water	11/08/2018	327.00
80712	curtis	Curtis 1000 Inc. - Southeast	11/08/2018	100.44
80713	DealElec	Dealers Electrical Supply	11/08/2018	14.12
80714	DentSele	DentalSelect	11/08/2018	2,630.16
80715	DietlSon	Dietel & Son Printing	11/08/2018	2,012.72
80716	DittLumb	Dittmar Lumber Corp	11/08/2018	19.89
80717	FellerSt	Stanley Feller	11/08/2018	108.75
80718	FergMun	Ferguson Waterworks/Enterprises	11/08/2018	5,492.02
80719	AllTXPes	Charles H. (Trey) Field III	11/08/2018	260.00
80720	Decorat	Fredericksburg Paint & Sundries LLC	11/08/2018	51.30
80721	FbgPrint	SRJ Inc	11/08/2018	679.43
80722	Frontier	Frontier Communications	11/08/2018	1,711.28
80723	Gall	Galls, LLC	11/08/2018	17.36
80724	Geograph	Geographic Information Services, Inc	11/08/2018	25,000.00
80725	GillAuto	Gillespie Automotive	11/08/2018	226.87
80726	GlobTrea	Global Treat Inc	11/08/2018	436.00
80727	Grande	Grande Truck Center	11/08/2018	4,727.66
80728	Vermed	Graphic Controls Acquisition Corp.	11/08/2018	125.30
80729	HCBroad	Hill Country Broadcasting LLC	11/08/2018	64.00
80730	HCMHWell	Hill Country Memorial Wellness Center	11/08/2018	488.25
80731	HCTelem	Hill Country Telecommunications	11/08/2018	1,089.61
80732	IndustCh	Industrial Chem Labs & Svcs	11/08/2018	124.36
80733	KneePblg	Kneese Plumbing & Supply	11/08/2018	318.84
80734	LCRA-TSC	LCRA Transmission Services Corporation	11/08/2018	231.43
80735	LegShld	Legal Shield	11/08/2018	414.40

Check No	Vendor No	Vendor Name	Check Date	Check Amount
80736	LochteKe	Kevin Lochte	11/08/2018	80.00
80737	Lochte	Lochte Storage &	11/08/2018	140.85
80738	LCRA	Lower Colorado River Authority	11/08/2018	12,558.60
80739	MeckJ	James Meckel	11/08/2018	150.00
80740	MooreSup	Moore Supply Co	11/08/2018	385.64
80741	MyerKent	Kent Myers	11/08/2018	161.54
80742	NapcoChe	Napco Chemical Company, Inc.	11/08/2018	1,210.40
80743	NatlFarm	National Farm Life Ins Co	11/08/2018	36.89
80744	OnSiteDe	OnSiteDecals, LLC	11/08/2018	1,600.00
80745	PhysCont	Physio-Control Inc	11/08/2018	5,912.04
80746	PollCont	Pollution Control Service	11/08/2018	600.00
80747	RCEC	Rayburn Electric	11/08/2018	491.25
80748	Reeh	Reeh Plumbing	11/08/2018	123.75
80749	SanSabFi	San Saba Fire	11/08/2018	630.00
80750	SegnerCy	Cynthia A. Segner	11/08/2018	179.82
80751	Straube	Straube Machine & Welding Shop	11/08/2018	4.52
80752	Stryker	Stryker Sales Corporation	11/08/2018	5,485.30
80753	TXComEnv	Texas Commission on	11/08/2018	16,738.05
80754	TXComEnv	Texas Commission on	11/08/2018	7,775.37
80755	TDH	Texas Dept of State Health Services	11/08/2018	415.40
80756	TXEvac	Texas Excavation Safety System	11/08/2018	70.30
80757	StComp	Texas State Comptroller	11/08/2018	100.00
80758	TMLIEBP	TML IEBP	11/08/2018	6,241.14
80759	Unifirst	Unifirst	11/08/2018	4,719.36
80760	USABlue	USA Blue Book	11/08/2018	248.24
80761	Vapo	Vapo Propane	11/08/2018	36.00
80762	Vaught	Vaught Services, LLC	11/08/2018	492,323.50
80763	Vulcan	Vulcan Materials Co.	11/08/2018	6,268.45
80764	WeldSup	Welders Supply Company	11/08/2018	15.50
80765	BakerJen	Jennifer Michelle Baker	11/15/2018	280.62
80766	FBGCity	City of Fredericksburg	11/15/2018	14,246.79
80767	KottLo	Lorna Kott	11/15/2018	103.84
80768	Nationwd	Nationwide Retirement Solutions	11/15/2018	3,286.24
80769	DavPeak	David Peake	11/15/2018	631.95
80770	SchmAn	Angelica Faye Schmidt	11/15/2018	304.62
80771	ScottLau	Laura Michelle Scott	11/15/2018	328.15
80772	Accela	Accela, Inc	11/16/2018	1,340.60
80773	AACOG	Alamo Area Council Of	11/16/2018	105.00
80774	AmerTest	American Test Center	11/16/2018	981.00
80775	BizzellL	Lynn Bizzell	11/16/2018	110.00
80776	BobHoust	Bobcat of Houston	11/16/2018	55,877.12
80777	BTreeMed	Bound Tree Medical, LLC	11/16/2018	1,535.24
80778	BrennSW	Brenntag Southwest	11/16/2018	284.00
80779	BryanTxU	Bryan Texas Utilities	11/16/2018	1,212.46
80780	BurrierA	Amy Burrier	11/16/2018	152.00
80781	CasbAmy	Amy Casbeer	11/16/2018	60.00
80782	Casco	Casco Industries, Inc.	11/16/2018	598.00
80783	CTEC	Central Texas Electric	11/16/2018	13,576.68
80784	Crafco	Crafco Inc	11/16/2018	2,578.24
80785	CrainSet	Seth Crain	11/16/2018	1,000.00
80786	CrosTXTr	Cross Texas Transmission, LLC	11/16/2018	3,038.85
80790	CulpJohn	John Culpepper	11/16/2018	400.52
80791	DwntnDec	Downtown Decorations Inc	11/16/2018	233.81
80792	EgliDarl	Darlene Egli	11/16/2018	110.99
80793	ElectSol	ElectSolve Technology Solutions & Service	11/16/2018	3,000.00
80794	FloresEl	Floresville Electric Light	11/16/2018	15.67
80795	FBGCity	City of Fredericksburg	11/16/2018	45,691.04

Check No	Vendor No	Vendor Name	Check Date	Check Amount
80796	FritzDsl	Fritztown Diesel & Truck	11/16/2018	1,371.59
80797	Garland	City Of Garland	11/16/2018	1,443.19
80798	GillVet	Gillespie Veterinary Center	11/16/2018	49.00
80799	HerbAuto	Herbort Auto Supply	11/16/2018	3,162.45
80800	IDS	IDS	11/16/2018	994.21
80801	IrvingSt	Stephen H. Irving	11/16/2018	650.00
80802	JackAdam	Josh Allens Bicycles LLC	11/16/2018	30.00
80803	JungDav	C David Jung	11/16/2018	152.00
80804	UB*02725	CHARLES KING	11/16/2018	123.27
80805	KlumpDav	David Klump	11/16/2018	152.00
80806	KramClea	Ruth Kramer	11/16/2018	390.00
80807	LeifJaso	Jason Leifester	11/16/2018	152.00
80808	LSTrans	Lone Star Transmission LLC	11/16/2018	3,756.85
80809	Ooga	March Industries, Inc	11/16/2018	8,160.50
80810	Matera	Matera Paper Company Inc	11/16/2018	578.53
80811	MCCi	MCCi LLC	11/16/2018	675.63
80812	MentRich	Richard Mentzer	11/16/2018	500.00
80813	MetroFir	Metro Fire Apparatus Specialists Inc	11/16/2018	169.00
80814	UB*02726	MARK MUDD	11/16/2018	36.33
80815	MunCode	Municode	11/16/2018	1,296.57
80816	NanceWil	William A. Nance	11/16/2018	1,711.83
80817	OdesPump	Odessa Pumps & Equipment, Inc	11/16/2018	369.00
80818	ONCOR	Oncor	11/16/2018	36,302.30
80819	OnSiteDe	OnSiteDecals, LLC	11/16/2018	1,934.00
80820	Pathmark	Pathmark Traffic Products	11/16/2018	155.44
80821	PedVet	Pedernales Veterinary Center	11/16/2018	169.00
80822	PlasPlus	Plastix Plus LLC	11/16/2018	3,889.44
80823	Rodes	Rode's Iron & Pipe Yard	11/16/2018	10.46
80824	SanMigEl	San Miguel Electric	11/16/2018	107.61
80825	ScottEri	Eric Scott	11/16/2018	152.00
80826	SeewL	Lori Seewald	11/16/2018	98.00
80827	Siddons	Siddons-Martin Emergency Group	11/16/2018	836.03
80828	SoTexEle	South Texas Electric	11/16/2018	3,280.06
80829	StroeOlf	Stroehner & Olfers Inc	11/16/2018	208.96
80830	StroeSon	Stroehner & Son Inc	11/16/2018	149.78
80831	Suthland	Sutherlands Fredericksburg	11/16/2018	1,624.61
80832	SWCA Inc	SWCA, Inc	11/16/2018	3,000.00
80833	TimeCabl	Time Warner Cable	11/16/2018	109.50
80834	TractorS	Tractor Supply Credit Plan	11/16/2018	439.14
80835	VarRes	VAR Resources LLC	11/16/2018	1,332.31
80836	VarneyB	Bill Varney	11/16/2018	7.50
80837	VeriWire	Verizon Wireless	11/16/2018	37.99
80838	VollChan	Chanda Vollmar	11/16/2018	100.00
80839	Walmart	WalMart Community	11/16/2018	1,080.00
80840	WindEngy	Wind Energy Transmission Texas LLC	11/16/2018	4,572.06
80841	WoerDwig	Dwight Woerner	11/16/2018	4,502.35
80842	AAACoop	AAA Cooper Transportation	11/20/2018	78.81
80843	AdvComm	Advantage Communications Inc	11/20/2018	439.40
80844	AllAmPmp	All-American Pump	11/20/2018	950.00
80845	ArrowMag	Arrow Magnolia International	11/20/2018	654.56
80846	ASCO	ASCO	11/20/2018	82.45
80847	BrwnPUB	Brownsville Public Utilities Board	11/20/2018	266.22
80848	CaldChev	Caldwell Country Chevrolet	11/20/2018	130,580.00
80849	CREHAB	HCMH Cardiac & Pulmonary Rehab	11/20/2018	63.00
80850	Charter	Charter Communications Holdings, LLC	11/20/2018	1,959.39
80851	Cherokee	Cherokee County Electric Co-op	11/20/2018	165.00
80852	CleanId	Cleaning Ideas Inc	11/20/2018	309.39

Check No	Vendor No	Vendor Name	Check Date	Check Amount
80853	CNPHoust	CNP Houston Electric LLP	11/20/2018	15,769.01
80854	ContRes	Continental Research Corp	11/20/2018	108.89
80855	CoreMain	Core & Main LP	11/20/2018	10,495.91
80856	DealElec	Dealers Electrical Supply	11/20/2018	213.05
80857	DentonUT	Denton Municipal Utilities	11/20/2018	1,590.24
80858	DixieFla	Dixie Flag Manufacturing	11/20/2018	434.70
80859	DPC	DPC Industries Inc	11/20/2018	4,176.92
80860	WatcGurd	Enforcement Video	11/20/2018	2,120.00
80861	Engraver	Engravers Inc	11/20/2018	135.00
80862	Entrprse	Enterprise Fleet Management	11/20/2018	26,391.90
80863	EnviImp	Environmental Improvements Inc	11/20/2018	4,529.14
80864	FergMun	Ferguson Waterworks/Enterprises	11/20/2018	7,216.43
80865	FortBend	Fort Bend Services Inc	11/20/2018	1,856.83
80866	FBGPubli	Fredericksburg Publishing	11/20/2018	1,062.00
80867	FbgVCent	Fredericksburg Veterinary Center	11/20/2018	249.00
80868	FrndVet	Friendship Veterinary Center, Inc	11/20/2018	123.00
80869	GillClrk	Gillespie County Clerk	11/20/2018	24.00
80870	HCAutoPl	H C Autoplex, LLC	11/20/2018	1,800.00
80871	HCVet	Hill Country Veterinary	11/20/2018	247.25
80872	HoltCoTX	Holt Cat	11/20/2018	2,964.12
80873	Intruder	Intruder Alert Systems, Inc	11/20/2018	285.00
80874	ITZElec	Itz Electric Inc	11/20/2018	4,428.29
80875	JDFinanc	John Deere Financial	11/20/2018	1,061.47
80876	KonMin	Konica Minolta Business Solutions	11/20/2018	696.31
80877	KonMin	Konica Minolta Business Solutions	11/20/2018	97.53
80878	KonMin	Konica Minolta Business Solutions	11/20/2018	197.42
80879	KonMin	Konica Minolta Business Solutions	11/20/2018	197.42
80880	LewisCol	Cole Lewis	11/20/2018	425.00
80881	MASA	MASA Medical Air Services Association, I	11/20/2018	882.00
80882	Matera	Matera Paper Company Inc	11/20/2018	1,641.85
80883	MOMAR	MOMAR	11/20/2018	273.49
80884	Oldcastl	Oldcastle Materials Texas, Inc.	11/20/2018	7,940.29
80885	PerCrane	Perry's Crane & Rigging	11/20/2018	2,045.00
80886	PlantHau	The Plant Haus Nurseries, Inc	11/20/2018	212.54
80887	PollCont	Pollution Control Service	11/20/2018	1,299.24
80888	Quill	Quill Corporation	11/20/2018	2,014.43
80889	RiverasB	Paul O. Rivera	11/20/2018	608.37
80890	Rodes	Rode's Iron & Pipe Yard	11/20/2018	2,022.60
80891	SchaJenn	Jennifer Schandua	11/20/2018	32.00
80892	SchnEng	Schneider Engineering LTD	11/20/2018	793.75
80893	SheeranE	Emma Sheeran	11/20/2018	500.00
80894	SotIda	Ida Sotello	11/20/2018	219.60
80895	Stericyc	Stericycle Inc.	11/20/2018	160.32
80896	StroeSon	Stroehrer & Son Inc	11/20/2018	30,353.37
80897	SunbRent	Sunbelt Rentals Inc	11/20/2018	92.00
80898	Techline	Techline, Inc.	11/20/2018	255.00
80899	TXEvac	Texas Excavation Safety System	11/20/2018	159.60
80900	TexNMP	Texas-New Mexico Power Co	11/20/2018	2,798.61
80901	UGRA	Upper Guadalupe River	11/20/2018	472.00
80902	USABlue	USA Blue Book	11/20/2018	244.14
80904	WeldSup	Welders Supply Company	11/20/2018	2,102.00
80905	Winzer	Winzer Corporation	11/20/2018	51.10
80906	WoerDwig	Dwight Woerner	11/20/2018	333.25
80907	BakerJen	Jennifer Michelle Baker	11/29/2018	280.62
80908	KottLo	Lorna Kott	11/29/2018	103.84
80909	Nationwd	Nationwide Retirement Solutions	11/29/2018	3,232.10
80910	DavPeak	David Peake	11/29/2018	631.95

Check No	Vendor No	Vendor Name	Check Date	Check Amount
80911	SchmAn	Angelica Faye Schmidt	11/29/2018	304.62
80912	ScottLau	Laura Michelle Scott	11/29/2018	328.15
80913	AACOG	Alamo Area Council Of	11/30/2018	650.00
80914	AmerEle	American Electric Power	11/30/2018	14,916.44
80915	AT&TMobi	AT&T Mobility	11/30/2018	2,800.17
80916	AustEng	Austin Energy	11/30/2018	3,258.31
80917	BTreeMed	Bound Tree Medical, LLC	11/30/2018	829.29
80918	BrazosEl	Brazos Electric	11/30/2018	5,107.36
80919	BussJosh	Joshua Buss	11/30/2018	298.10
80920	Chanas	Chanas Aggregates Blanco, LLC	11/30/2018	348.25
80921	Exxon	CitiBank, N.A.	11/30/2018	110.46
80922	CleanId	Cleaning Ideas Inc	11/30/2018	688.50
80923	CoreMain	Core & Main LP	11/30/2018	839.74
80924	CurtJohn	John Curtis	11/30/2018	3,530.68
80925	DwntnDec	Downtown Decorations Inc	11/30/2018	172.38
80927	Elkhart	Elkhart Plastics, Inc	11/30/2018	2,379.18
80928	Engraver	Engravers Inc	11/30/2018	841.00
80929	ETT	ETT	11/30/2018	12,421.32
80930	FFWF	Fredericksburg Food & Wine Fest	11/30/2018	49.00
80931	FbgPrint	SRJ Inc	11/30/2018	2,093.36
80932	FritzDsl	Fritztown Diesel & Truck	11/30/2018	5,183.13
80933	Gall	Galls, LLC	11/30/2018	188.60
80934	GillCen1	Gillespie Central	11/30/2018	3,346.13
80935	GillTax	Gillespie County Tax	11/30/2018	97.50
80936	HDREng	HDR Engineering Inc	11/30/2018	15,744.40
80937	HEB	HEB Credit Receivables - Dept 308	11/30/2018	559.52
80938	HoltCoTX	Holt Cat	11/30/2018	1,637.99
80939	LongInt	Longhorn International Trucks, LTD	11/30/2018	122.99
80940	NYLife	New York Life Insurance Company	11/30/2018	406.10
80941	PurPwrPB	Purchase Power	11/30/2018	1,000.00
80942	SanSabFi	San Saba Fire	11/30/2018	950.00
80943	ScottMer	Scott-Merriman Inc	11/30/2018	278.48
80944	1stGlass	Theresa C. Stovall	11/30/2018	65.00
80945	TXMHRA	Texas Municipal Human	11/30/2018	75.00
80946	TXPower	Texas Municipal Power Agency	11/30/2018	1,820.34
80947	TMLLiab	TML Intergovernmental	11/30/2018	4,909.48
80948	TranUnio	TransUnion Risk	11/30/2018	32.70
80949	TMCA	TX Municipal Clerks Assn Inc	11/30/2018	100.00
80950	WeavBoGo	Weaver Consultants GroupLLC	11/30/2018	15,232.00
80951	Windstrm	Windstream Communications	11/30/2018	28.43
80952	AbilenO2	Abilene Oxygen Inc	12/07/2018	626.25
80953	AgPro	Ag Pro Companies	12/07/2018	2,089.18
80954	AACOG	Alamo Area Council Of	12/07/2018	40.00
80955	AmaParty	Amanzi Party Rentals, LLC	12/07/2018	1,937.50
80956	AmcoOver	Amco Overhead Door Company	12/07/2018	150.00
80957	AquaMetr	Aqua-Metric Sales Co	12/07/2018	1,028.01
80958	UB*02731	ROBERT ARIZOLA	12/07/2018	135.15
80959	AtmosEng	Atmos Energy	12/07/2018	1,041.95
80960	AtticBig	Attic Storage	12/07/2018	160.00
80961	AutoZone	AutoZone, Inc	12/07/2018	115.35
80962	AxonEnt	Axon Enterprise, Inc	12/07/2018	9,164.00
80963	UB*02738	EMMA AYALA	12/07/2018	39.35
80964	BeyerCod	Cody Beyer	12/07/2018	100.00
80965	Blumenh	Blumenhandler Florist	12/07/2018	155.00
80966	BobPrice	Bob Price Chevrolet Buick GMC	12/07/2018	607.79
80967	BTreeMed	Bound Tree Medical, LLC	12/07/2018	1,051.49
80968	UB*02730	GENE & CARLA BRATTON	12/07/2018	121.68

Check No	Vendor No	Vendor Name	Check Date	Check Amount
80969	UB*02728	CARLTON BROWN	12/07/2018	5.75
80970	BryanTxU	Bryan Texas Utilities	12/07/2018	1,212.46
80971	CastF	Felix Castaneda	12/07/2018	56.00
80972	CastC	Clemente Castillo	12/07/2018	56.00
80973	CityPS	City Public Service	12/07/2018	7,127.73
80974	DealElec	Dealers Electrical Supply	12/07/2018	244.99
80975	DittLumb	Dittmar Lumber Corp	12/07/2018	647.15
80976	EckhDarr	Charles Darren Eckhardt	12/07/2018	100.00
80977	Ergon	Ergon Asphalt & Emulsions Inc	12/07/2018	405.26
80978	AllTXPes	Charles H. (Trey) Field III	12/07/2018	50.00
80979	FloresEl	Floresville Electric Light	12/07/2018	15.67
80980	ForbessE	E. W. Forbess Jr.	12/07/2018	100.00
80981	FortBend	Fort Bend Services Inc	12/07/2018	1,856.58
80982	FBGCBTHC	City of Fredericksburg	12/07/2018	70.47
80983	FBGCity	City of Fredericksburg	12/07/2018	60,526.55
80984	FBGCity	City of Fredericksburg	12/07/2018	6,355.13
80985	Gall	Galls, LLC	12/07/2018	101.43
80986	Garland	City Of Garland	12/07/2018	1,443.19
80987	GillCou4	Gillespie County	12/07/2018	77,551.58
80988	GillClrk	Gillespie County Clerk	12/07/2018	28.00
80989	GillEcon	Gillespie County Economic	12/07/2018	17,500.00
80990	GillTax	Gillespie County Tax	12/07/2018	33.50
80991	GillVet	Gillespie Veterinary Center	12/07/2018	2.00
80992	GUES	City of Greenville - GEUS	12/07/2018	98.88
80993	UB*02734	WILLIAM HAMMETT	12/07/2018	143.22
80994	HefleyMa	Marshall Hefley	12/07/2018	737.36
80995	HCBroad	Hill Country Broadcasting LLC	12/07/2018	64.00
80996	HCMHWell	Hill Country Memorial Wellness Center	12/07/2018	1,475.00
80997	HCPest	Hill Country Pest Control Inc	12/07/2018	450.00
80998	HCPprop	Hill Country Propane, Inc.	12/07/2018	355.60
80999	HCTelem	Hill Country Telecommunications	12/07/2018	1,089.61
81000	HoltCoTX	Holt Cat	12/07/2018	1,870.30
81001	HowKneit	Eleanor Howard-Kneitz	12/07/2018	43.49
81002	Intruder	Intruder Alert Systems, Inc	12/07/2018	59.95
81003	JensA	Archie Jenschke	12/07/2018	64.94
81004	KellerA	Allen Keller Company	12/07/2018	3,115.52
81005	Klokker	Christy Klokker	12/07/2018	500.00
81006	KonMin	Konica Minolta Business Solutions	12/07/2018	824.92
81007	KonMin4	Konica Minolta Premier Finance	12/07/2018	221.58
81008	KuhlClea	Arron Kuhlmann	12/07/2018	750.00
81009	LancChri	Chris Lancaster	12/07/2018	37.00
81010	UB*02735	ROGER LANDS	12/07/2018	86.83
81011	LaneConn	Connie Lane	12/07/2018	100.00
81012	LCRA-TSC	LCRA Transmission Services Corporation	12/07/2018	231.43
81013	LeahySea	Sean Leahy	12/07/2018	750.00
81014	MailFinc	MailFinance	12/07/2018	1,319.31
81015	UB*02732	MARGARITA MONKEYS	12/07/2018	436.31
81016	MartM	Melvin Martin - Broker	12/07/2018	325.00
81017	Matera	Matera Paper Company Inc	12/07/2018	252.80
81018	MclanFrd	McLane Ford	12/07/2018	634.16
81019	UB*02736	MCPHERSON DEVELOPMENT CO INC	12/07/2018	1,488.53
81020	MeckJ	James Meckel	12/07/2018	150.00
81021	UB*02737	HECTOR MEJORADO JR	12/07/2018	136.72
81022	MOMAR	MOMAR	12/07/2018	698.27
81023	MooreSup	Moore Supply Co	12/07/2018	232.96
81024	MunCode	Municode	12/07/2018	350.00
81025	NanceWil	William A. Nance	12/07/2018	3,423.66

Check No	Vendor No	Vendor Name	Check Date	Check Amount
81026	UB*02727	SANDY NELSON	12/07/2018	95.43
81027	NBlancEM	North Blanco County EMS	12/07/2018	1,606.80
81028	OdesPump	Odessa Pumps & Equipment, Inc	12/07/2018	2,289.88
81029	Palmetto	Palmetto State Armory LLC	12/07/2018	7,089.35
81030	PettyCsh	B Crenwelge Petty Cash	12/07/2018	406.51
81031	PradoJon	Jonathan Prado	12/07/2018	56.00
81032	UB*02733	DEBRA PUENTES	12/07/2018	127.15
81033	UB*02729	DANIEL RAYMER	12/07/2018	27.18
81034	RDO	RDO Equipment Co	12/07/2018	1,138.79
81035	Reeh	Reeh Plumbing	12/07/2018	181.76
81036	SchmBill	Billy Schmidt	12/07/2018	56.00
81037	SeelDe	Derek Seelig	12/07/2018	112.00
81038	SharUt	Sharyland Utilities LP	12/07/2018	10,622.80
81039	Siddons	Siddons-Martin Emergency Group	12/07/2018	8,628.20
81040	RAOutDor	Sopris Holdings, LLC	12/07/2018	4,127.63
81041	SPRINT	SPRINT	12/07/2018	700.15
81042	UB*02739	MACKENZIE STRAUBE	12/07/2018	97.73
81043	StroeOlf	Stroehrer & Olfers Inc	12/07/2018	2,840.70
81044	TaackWil	Wilson Taack	12/07/2018	40.00
81045	TayOls	Taylor Olson Adkins Sralla & Elam LLP	12/07/2018	186.00
81046	TXComEnv	Texas Commission on	12/07/2018	14,342.30
81047	TimeCabl	Time Warner Cable	12/07/2018	52.87
81048	TimeCabl	Time Warner Cable	12/07/2018	1,769.39
81049	Trace	Trace Analytics Inc	12/07/2018	103.00
81050	TractorS	Tractor Supply Credit Plan	12/07/2018	333.34
81051	USPstMst	United States Postmaster	12/07/2018	225.00
81052	Vulcan	Vulcan Materials Co.	12/07/2018	9,899.16
81053	Wesco	WESCO Receivables Corp	12/07/2018	6,590.67
81054	BakerJen	Jennifer Michelle Baker	12/14/2018	280.62
81055	FBGCity	City of Fredericksburg	12/14/2018	128,961.12
81056	KottLo	Lorna Kott	12/14/2018	103.84
81057	Nationwd	Nationwide Retirement Solutions	12/14/2018	3,315.58
81058	DavPeak	David Peake	12/14/2018	631.95
81059	SchmAn	Angelica Faye Schmidt	12/14/2018	304.62
81060	ScottLau	Laura Michelle Scott	12/14/2018	328.15
81061	7DayTre	Krauskopf Tire & Wheel	12/14/2018	309.30
81062	Accela	Accela, Inc	12/14/2018	1,406.60
81063	AdvComm	Advantage Communications Inc	12/14/2018	142.00
81064	AllAmPmp	All-American Pump	12/14/2018	900.00
81065	AllPump	All-Pump & Equip. Co.	12/14/2018	500.00
81066	AnytFitn	Anytime Fitness	12/14/2018	603.95
81067	ASCO	ASCO	12/14/2018	295.67
81068	BTreeMed	Bound Tree Medical, LLC	12/14/2018	938.03
81069	BrennSW	Brenntag Southwest	12/14/2018	284.00
81070	BrwnPUB	Brownsville Public Utilities Board	12/14/2018	266.22
81071	CREHAB	HCMH Cardiac & Pulmonary Rehab	12/14/2018	63.00
81072	Cenco	Cenco, Inc	12/14/2018	564.23
81073	CTEC	Central Texas Electric	12/14/2018	9,585.77
81074	CertLab	Certified Laboratories Division	12/14/2018	839.80
81075	ClassA	Class A Rentals & Sales Inc	12/14/2018	203.50
81076	CoreMain	Core & Main LP	12/14/2018	66.68
81077	CraneAsh	Ashley Crane	12/14/2018	45.00
81078	Culligan	Culligan Water	12/14/2018	327.00
81079	DealElec	Dealers Electrical Supply	12/14/2018	89.99
81080	DelashCl	Clyde Delashmitt	12/14/2018	40.00
81081	DPC	DPC Industries Inc	12/14/2018	700.00
81082	UB*02740	CHELSEA EDWARDS	12/14/2018	104.29

Check No	Vendor No	Vendor Name	Check Date	Check Amount
81083	WatcGurd	Enforcement Video	12/14/2018	3,180.00
81084	Evrgreen	Evergreen Solutions, LLC	12/14/2018	750.00
81085	FergMun	Ferguson Waterworks/Enterprises	12/14/2018	634.80
81086	FireSup	Fire Supply Inc	12/14/2018	616.58
81087	FRAZER	Frazer Ltd.	12/14/2018	8,380.00
81088	fbgcity	City of Fredericksburg	12/14/2018	47,168.17
81089	FbgPrint	SRJ Inc	12/14/2018	284.74
81090	FrndVet	Friendship Veterinary Center, Inc	12/14/2018	50.00
81091	FritzDsl	Fritztown Diesel & Truck	12/14/2018	110.00
81092	GarciaAn	Anna Marie Garcia	12/14/2018	100.00
81093	GillAuto	Gillespie Automotive	12/14/2018	634.64
81094	GillVet	Gillespie Veterinary Center	12/14/2018	113.00
81095	GlobTrea	Global Treat Inc	12/14/2018	605.00
81096	GTDist	GT Distributors, Inc.	12/14/2018	3,531.35
81097	HEB	HEB Credit Receivables - Dept 308	12/14/2018	472.35
81098	HerbAuto	Herbort Auto Supply	12/14/2018	2,662.31
81099	UB*02744	JESSICA HERNANDEZ	12/14/2018	4.76
81100	HCMHMem	Hill Country Memorial Hospital	12/14/2018	37.75
81101	HCMHWell	Hill Country Memorial Wellness Center	12/14/2018	603.00
81102	HCRun	Hill Country Run	12/14/2018	350.00
81103	HoltCoTX	Holt Cat	12/14/2018	173.04
81104	HRPOA	Houston Retired Police Off Asc	12/14/2018	500.00
81105	Ingram	Ingram Ready Mix Inc	12/14/2018	535.00
81106	ITZElec	Itz Electric Inc	12/14/2018	100.00
81107	JPCooke	J.P. Cooke Co.	12/14/2018	116.31
81108	JDFinanc	John Deere Financial	12/14/2018	872.31
81109	KiousRic	Richard Kious	12/14/2018	40.00
81110	KneePblg	Kneese Plumbing & Supply	12/14/2018	23.94
81111	KottDryl	Daryl Kott	12/14/2018	100.00
81112	KuhlClea	Arron Kuhlmann	12/14/2018	100.00
81113	LandMark	Mark Land	12/14/2018	100.00
81114	LanTerry	Terry Langehennig	12/14/2018	167.60
81115	LegShld	Legal Shield	12/14/2018	401.45
81116	Lochte	Lochte Storage &	12/14/2018	68.95
81117	LongInt	Longhorn International Trucks, LTD	12/14/2018	88.18
81118	MailFinc	MailFinance	12/14/2018	833.19
81119	MASA	MASA Medical Air Services Association, I	12/14/2018	882.00
81120	MaurerCa	Carol Maurer	12/14/2018	100.00
81121	UB*02743	KELLY MCDANIEL	12/14/2018	78.21
81122	MclanFrd	McLane Ford	12/14/2018	207.96
81123	MARC	Mid-American Research	12/14/2018	126.23
81124	MitchApr	April Mitchell	12/14/2018	100.00
81125	MOMAR	MOMAR	12/14/2018	698.27
81126	UB*02742	SAUL MORENO	12/14/2018	35.42
81127	MyerKent	Kent Myers	12/14/2018	103.44
81128	NatlFarm	National Farm Life Ins Co	12/14/2018	36.89
81130	UB*02741	JOSE PACHECO	12/14/2018	27.48
81131	PedVet	Pedernales Veterinary Center	12/14/2018	9.00
81132	PetroEqu	Petroleum Equipment Serv Inc	12/14/2018	229.45
81133	PitneyCr	Pitney Bowes Global	12/14/2018	188.99
81134	PoliJean	Jean Polichino	12/14/2018	100.00
81135	PollCont	Pollution Control Service	12/14/2018	600.00
81136	UB*02745	KRISTEN POWELL	12/14/2018	50.36
81137	PriessJa	Jason Priess	12/14/2018	100.00
81138	Quill	Quill Corporation	12/14/2018	571.78
81139	RiveraM	Margie Rivera	12/14/2018	22.36
81140	Rodes	Rode's Iron & Pipe Yard	12/14/2018	503.78

Check No	Vendor No	Vendor Name	Check Date	Check Amount
81141	SanMigEl	San Miguel Electric	12/14/2018	107.61
81142	Seminara	Carol Seminara	12/14/2018	500.00
81143	Siddons	Siddons-Martin Emergency Group	12/14/2018	19,490.94
81144	SnapOnIn	Snap-On Industrial	12/14/2018	946.69
81145	SoTexEle	South Texas Electric	12/14/2018	3,280.06
81146	Straube	Straube Machine & Welding Shop	12/14/2018	75.00
81147	StroeSon	Stroehrer & Son Inc	12/14/2018	138.98
81148	SuarezMa	Maria Suarez	12/14/2018	500.00
81149	SunbRent	Sunbelt Rentals Inc	12/14/2018	95.58
81150	Suthland	Sutherlands Fredericksburg	12/14/2018	1,739.81
81151	ReliTire	T7 Enterprises, LLC	12/14/2018	1,258.00
81152	TayOls	Taylor Olson Adkins Sralla & Elam LLP	12/14/2018	225.00
81153	Techline	Techline, Inc.	12/14/2018	147.00
81154	TXElec	Texas Electric Cooperatives	12/14/2018	7,392.00
81155	TEMSA	Texas EMS Alliance	12/14/2018	500.00
81156	TPPA	Texas Public Power Assn	12/14/2018	340.00
81157	ERSTXSOC	ERS - Texas Social Security Program	12/14/2018	35.00
81158	USABlue	USA Blue Book	12/14/2018	510.67
81159	Vapo	Vapo Propane	12/14/2018	36.00
81160	Walmart	WalMart Community	12/14/2018	1,261.82
81161	W.E.T.	Washing Equipment of Texas	12/14/2018	1,352.52
81162	WeldSup	Welders Supply Company	12/14/2018	177.87
81163	WilkePam	Pam Wilke	12/14/2018	100.00
81164	WindEngy	Wind Energy Transmission Texas LLC	12/14/2018	4,572.06
81165	Winzer	Winzer Corporation	12/14/2018	422.18
81166	AbilenO2	Abilene Oxygen Inc	12/20/2018	170.00
81167	AdmDist	Admiral Distribution LLC	12/20/2018	2,101.34
81168	Admiral	Admiral Nimitz Foundation	12/20/2018	31,250.00
81169	AFLAC	AFLAC	12/20/2018	2,000.52
81170	AllAmPmp	All-American Pump	12/20/2018	1,050.00
81171	AmerEle	American Electric Power	12/20/2018	14,916.44
81172	AnderSha	Shannon Anderson	12/20/2018	400.00
81173	AustEng	Austin Energy	12/20/2018	3,258.31
81174	BTreeMed	Bound Tree Medical, LLC	12/20/2018	1,577.71
81175	Bld1stSr	Builders FirstSource Inc	12/20/2018	748.20
81176	CertLab	Certified Laboratories Division	12/20/2018	1,255.20
81177	Chanas	Chanas Aggregates Blanco, LLC	12/20/2018	1,617.72
81178	Colonial	Colonial Life & Accident	12/20/2018	1,018.84
81179	ProcNet	Control Networks Plus Inc	12/20/2018	282.00
81180	DentSele	DentalSelect	12/20/2018	2,472.47
81181	DietlSon	Dietel & Son Printing	12/20/2018	4,816.49
81182	Entrprse	Enterprise Fleet Management	12/20/2018	26,448.22
81183	ETT	ETT	12/20/2018	12,421.32
81184	FergMun	Ferguson Waterworks/Enterprises	12/20/2018	2,305.04
81185	TXRanger	Former Texas Rangers Foundation	12/20/2018	5,000.00
81187	FBGCham	Fredericksburg Chamber	12/20/2018	3,000.00
81188	FBGPubli	Fredericksburg Publishing	12/20/2018	1,000.00
81189	FbgTXAnn	Fredericksburg Texas Anniversary Committ	12/20/2018	3,750.00
81190	FbgTheat	Fredericksburg Theater Co Inc	12/20/2018	6,250.00
81191	FtMartSF	Friends of Fort Martin Scott	12/20/2018	3,732.50
81192	FrendGCS	Friends of Gillespie County Schools	12/20/2018	15,432.50
81193	FritzDsl	Fritztown Diesel & Truck	12/20/2018	6,076.66
81194	Frontier	Frontier Communications	12/20/2018	1,101.82
81195	GillAgNR	Gillespie Ag & Natural	12/20/2018	300.00
81196	GillFair	Gillespie County Fair &	12/20/2018	11,250.00
81197	GilCoHSo	Gillespie County Historical Society	12/20/2018	16,312.50
81198	GillTax	Gillespie County Tax	12/20/2018	60.00

Check No	Vendor No	Vendor Name	Check Date	Check Amount
81199	Vermed	Graphic Controls Acquisition Corp.	12/20/2018	236.35
81200	BakerJen	Jennifer Michelle Baker	12/28/2018	280.62
81201	FBGCity	City of Fredericksburg	12/28/2018	14,047.42
81202	KottLo	Lorna Kott	12/28/2018	103.84
81203	Nationwd	Nationwide Retirement Solutions	12/28/2018	3,286.49
81204	DavPeak	David Peake	12/28/2018	631.95
81205	SchmAn	Angelica Faye Schmidt	12/28/2018	304.62
81206	ScottLau	Laura Michelle Scott	12/28/2018	328.15
81207	AbsoChar	Absolute Charm Real Estate	12/28/2018	150.00
81208	AACOG	Alamo Area Council Of	12/28/2018	807.94
81209	AIW	Alamo Iron Works	12/28/2018	181.81
81210	ASCO	ASCO	12/28/2018	737.00
81211	BCITech	BCI Technologies	12/28/2018	2,804.00
81212	BosqPat	Patricia Bosquez	12/28/2018	100.00
81213	BTreeMed	Bound Tree Medical, LLC	12/28/2018	595.46
81214	BrazosEl	Brazos Electric	12/28/2018	5,107.36
81215	CentArch	The University of Texas at San Antonio Cer	12/28/2018	2,370.00
81216	CertLab	Certified Laboratories Division	12/28/2018	174.00
81217	Charter	Charter Communications Holdings, LLC	12/28/2018	1,992.92
81218	CityClea	City Cleaners	12/28/2018	10.80
81219	CleanId	Cleaning Ideas Inc	12/28/2018	372.02
81220	CNPHoust	CNP Houston Electric LLP	12/28/2018	15,785.59
81221	CommFoun	The Community Foundation	12/28/2018	100.00
81222	CoreMain	Core & Main LP	12/28/2018	3,105.80
81223	CoveAmb	Amber Covert	12/28/2018	100.00
81224	CrosTXTr	Cross Texas Transmission, LLC	12/28/2018	3,038.85
81225	CurtJohn	John Curtis	12/28/2018	3,530.68
81226	DavilaMa	Mari St Clair Davila	12/28/2018	100.00
81227	DursSher	Sherry Durst	12/28/2018	100.00
81228	Engraver	Engravers Inc	12/28/2018	1,086.00
81229	FanninEl	Fannin Electric Cooperative	12/28/2018	40.36
81230	FEC	Farmers Electric Co-op Inc	12/28/2018	81.55
81231	AllTXPes	Charles H. (Trey) Field III	12/28/2018	50.00
81232	FluidMe	Fluid Meter Service Corp	12/28/2018	1,100.00
81233	FortBend	Fort Bend Services Inc	12/28/2018	1,856.21
81234	FBGCham	Fredericksburg Chamber	12/28/2018	225.00
81235	AR-Fred6	Fredericksburg Chamber of Commerce	12/28/2018	3,000.00
81236	FbgPrint	SRJ Inc	12/28/2018	258.39
81237	FbgVCent	Fredericksburg Veterinary Center	12/28/2018	475.00
81238	Gall	Galls, LLC	12/28/2018	7,195.99
81239	GillCen1	Gillespie Central	12/28/2018	25,548.20
81240	GrayColl	Grayson-Collin Electric Co-op	12/28/2018	1,384.17
81241	GTDist	GT Distributors, Inc.	12/28/2018	4,412.36
81242	HHWaste	H & H Austin	12/28/2018	85.00
81243	HDREng	HDR Engineering Inc	12/28/2018	6,230.00
81244	HeartHi	Heart Of The Hills Fire	12/28/2018	4,157.00
81245	HCBike	Hill Country Bicycle Works	12/28/2018	64.80
81246	HCREfrig	Hill Country Refrigeration Inc	12/28/2018	1,835.64
81247	HoltCoTX	Holt Cat	12/28/2018	191.07
81248	IDS	IDS	12/28/2018	59.90
81249	Intruder	Intruder Alert Systems, Inc	12/28/2018	59.95
81250	KasKend	Kendnel Kasper Construction Inc	12/28/2018	42,288.05
81251	KellerA	Allen Keller Company	12/28/2018	729.61
81252	KonMin	Konica Minolta Business Solutions	12/28/2018	915.09
81253	KramClea	Ruth Kramer	12/28/2018	455.00
81254	KuhlClea	Arron Kuhlmann	12/28/2018	900.00
81255	KuhlCath	Catherine Kuhlmann	12/28/2018	205.27

Check No	Vendor No	Vendor Name	Check Date	Check Amount
81256	LamarEl	Lamar Electric Cooperative	12/28/2018	27.07
81257	LeahySea	Sean Leahy	12/28/2018	750.00
81258	LonStCon	Lone Star Containers	12/28/2018	280.00
81259	Matera	Matera Paper Company Inc	12/28/2018	742.75
81260	MazuChri	Christopher C Mazur	12/28/2018	150.00
81261	McAnStev	Steven McAnally	12/28/2018	100.00
81262	MethHeat	Methodist Healthcare System of San Anton	12/28/2018	1,000.00
81263	MetroFir	Metro Fire Apparatus Specialists Inc	12/28/2018	5,109.00
81264	NYLife	New York Life Insurance Company	12/28/2018	406.10
81265	ONCOR	Oncor	12/28/2018	36,692.90
81266	OnSiteDe	OnSiteDecals, LLC	12/28/2018	2,506.00
81267	PaloAlto	Palo Alto Materials Inc	12/28/2018	1,760.00
81268	PedVet	Pedernales Veterinary Center	12/28/2018	20.00
81269	CompPere	Complete Perennial Landscape & Design L	12/28/2018	670.50
81270	PitneyCr	Pitney Bowes Global	12/28/2018	755.67
81271	PlatChem	Platinum Chemicals Inc	12/28/2018	895.00
81272	PollCont	Pollution Control Service	12/28/2018	3,595.27
81273	PortCity	Port City Pipe, Inc	12/28/2018	1,056.00
81274	PurPwrPB	Purchase Power	12/28/2018	1,573.17
81275	Quill	Quill Corporation	12/28/2018	179.99
81276	Reeh	Reeh Plumbing	12/28/2018	2,656.71
81277	Pioneer	Richland Research Corporation	12/28/2018	3,848.15
81278	Rockford	Rockford Homes LLC	12/28/2018	4,000.00
81279	RodeKath	Kathy Rode	12/28/2018	500.00
81280	RoemB	Braxton Roemer	12/28/2018	2,251.73
81281	SafwySup	Safeway Supply Inc	12/28/2018	1,012.06
81282	SalvArmy	The Salvation Army - Ray & Joan KROC C	12/28/2018	32.00
81283	SchnEng	Schneider Engineering LTD	12/28/2018	553.75
81284	SchnTr	Carlton A (Trey) Schnelle III	12/28/2018	50.00
81285	SharUt	Sharyland Utilities LP	12/28/2018	10,622.80
81286	Siddons	Siddons-Martin Emergency Group	12/28/2018	625.83
81287	RAOutDor	Sopris Holdings, LLC	12/28/2018	1,805.55
81288	SSTree	SS Tree Care LLC	12/28/2018	6,160.00
81289	StoneGre	Gregory R Stone	12/28/2018	900.00
81290	StroeSon	Stroehrer & Son Inc	12/28/2018	19,986.33
81291	SunbRent	Sunbelt Rentals Inc	12/28/2018	105.99
81292	ReliTire	T7 Enterprises, LLC	12/28/2018	312.25
81293	Techline	Techline, Inc.	12/28/2018	60.00
81294	TXEvac	Texas Excavation Safety System	12/28/2018	136.80
81295	TXPower	Texas Municipal Power Agency	12/28/2018	1,820.34
81296	TPPA	Texas Public Power Assn	12/28/2018	150.00
81297	TXWorkCo	Texas Workforce Commission	12/28/2018	1,840.20
81298	TexNMP	Texas-New Mexico Power Co	12/28/2018	2,798.61
81299	BusCentr	The Business Center - DO NOT USE	12/28/2018	159.96
81300	SpyGlass	The SpyGlass Group, LLC	12/28/2018	9,702.48
81301	TimeCabl	Time Warner Cable	12/28/2018	109.50
81302	TMLIEBP	TML IEBP	12/28/2018	6,241.14
81303	TranUnio	TransUnion Risk	12/28/2018	57.70
81304	Unifirst	Unifirst	12/28/2018	5,833.03
81305	UGRA	Upper Guadalupe River	12/28/2018	560.00
81306	VarRes	VAR Resources LLC	12/28/2018	1,332.31
81307	VeriWire	Verizon Wireless	12/28/2018	37.99
81308	Vertiv	Vertiv Services, Inc	12/28/2018	2,166.85
81309	VoraBri	Brian Vorauer	12/28/2018	104.15
81310	WCentWir	West Central Wireless	12/28/2018	2,866.20
81311	Windstrm	Windstream Communications	12/28/2018	26.07
81312	WoerDwig	Dwight Woerner	12/28/2018	1,637.80

Check No	Vendor No	Vendor Name	Check Date	Check Amount
81313	72Deg	72 Degrees Air Conditioning	01/04/2019	89.00
81314	AATire	A & A Tire Service Inc	01/04/2019	293.70
81315	AbilenO2	Abilene Oxygen Inc	01/04/2019	344.00
81316	AgPro	Ag Pro Companies	01/04/2019	128.00
81317	ArrowInt	Arrow International, Inc	01/04/2019	1,165.50
81318	AtmosEng	Atmos Energy	01/04/2019	2,021.01
81319	MichBerm	Michael Berman	01/04/2019	425.00
81320	BrennSW	Brenntag Southwest	01/04/2019	144.84
81321	CMPrecst	C & M Precast Concrete Co	01/04/2019	1,848.00
81322	AR-Cart	Cartwheel Coffee	01/04/2019	50.00
81323	CityClea	City Cleaners	01/04/2019	42.96
81324	ContM	Miguel Contreras	01/04/2019	100.00
81325	DealElec	Dealers Electrical Supply	01/04/2019	92.46
81326	DentonUT	Denton Municipal Utilities	01/04/2019	1,590.24
81327	Dutch	Dutchman's Market	01/04/2019	217.83
81328	FedX	Federal Express Corp.	01/04/2019	51.89
81329	GillCou4	Gillespie County	01/04/2019	1,972.42
81330	GlobEq	Global Equipment Company	01/04/2019	94.74
81331	GUES	City of Greenville - GEUS	01/04/2019	98.88
81332	HDREng	HDR Engineering Inc	01/04/2019	3,320.00
81333	HeartHi	Heart Of The Hills Fire	01/04/2019	1,920.00
81334	HCBroad	Hill Country Broadcasting LLC	01/04/2019	80.00
81335	Intface	Interface Security Systems LLC	01/04/2019	232.50
81336	IPKeys	IP Keys Power Partners, LLC	01/04/2019	23,649.00
81337	AR-Osbo	Jennifer Osborne	01/04/2019	50.00
81338	JMPipe	Gaspar Caracheo	01/04/2019	4,000.00
81339	KellerA	Allen Keller Company	01/04/2019	1,148.57
81340	KonMin	Konica Minolta Business Solutions	01/04/2019	480.02
81341	KonMin4	Konica Minolta Premier Finance	01/04/2019	221.58
81342	AR-Schn	Krystle Schnelle	01/04/2019	50.00
81343	KuhlCath	Catherine Kuhlmann	01/04/2019	174.52
81344	LawreTr	Lawrence Trailer Sales, Inc	01/04/2019	9,976.00
81345	MclanFrd	McLane Ford	01/04/2019	1,024.14
81346	AR-Fran	Mignonne Frantzen	01/04/2019	50.00
81347	MooreSup	Moore Supply Co	01/04/2019	355.13
81348	PetroEqu	Petroleum Equipment Serv Inc	01/04/2019	16,718.60
81349	RiveraM	Margie Rivera	01/04/2019	4.94
81350	AR-Fewo	Shaun Fewox	01/04/2019	50.00
81351	StroeOlf	Stroeher & Olfers Inc	01/04/2019	6,164.93
81352	TXRec	Texas Recreation & Park Society	01/04/2019	50.00
81353	TimeCabl	Time Warner Cable	01/04/2019	52.87
81354	TractorS	Tractor Supply Credit Plan	01/04/2019	886.29
81355	Wesco	WESCO Receivables Corp	01/04/2019	4,178.60
81356	BakerJen	Jennifer Michelle Baker	01/10/2019	280.62
81357	FBGCity	City of Fredericksburg	01/10/2019	132,868.04
81358	KottLo	Lorna Kott	01/10/2019	103.84
81359	Nationwd	Nationwide Retirement Solutions	01/10/2019	3,313.34
81360	DavPeak	David Peake	01/10/2019	631.95
81361	SchmAn	Angelica Faye Schmidt	01/10/2019	304.62
81362	ScottLau	Laura Michelle Scott	01/10/2019	328.15
81363	Accela	Accela, Inc	01/11/2019	1,352.60
81364	AlvarezH	Hugo Alvarez	01/11/2019	56.00
81365	AnytFitn	Anytime Fitness	01/11/2019	569.69
81366	AtticBig	Attic Storage	01/11/2019	160.00
81367	BosseBen	Ben Bosse	01/11/2019	56.00
81368	BTreeMed	Bound Tree Medical, LLC	01/11/2019	1,012.85
81369	BryanTxU	Bryan Texas Utilities	01/11/2019	1,212.46

Check No	Vendor No	Vendor Name	Check Date	Check Amount
81370	CREHAB	HCMH Cardiac & Pulmonary Rehab	01/11/2019	63.00
81371	Charter	Charter Communications Holdings, LLC	01/11/2019	1,969.99
81372	CityPS	City Public Service	01/11/2019	7,127.73
81373	CrainSet	Seth Crain	01/11/2019	500.00
81374	DealElec	Dealers Electrical Supply	01/11/2019	68.60
81375	DeerOaks	Deer Oaks EAP Services, LLC	01/11/2019	1,200.15
81376	DentSele	DentalSelect	01/11/2019	2,472.74
81377	DietlSon	Dietel & Son Printing	01/11/2019	1,702.04
81378	DittLumb	Dittmar Lumber Corp	01/11/2019	83.88
81379	Dooleys	Dooley's 5-10 & 25¢ Store	01/11/2019	26.00
81380	Dutch	Dutchman's Market	01/11/2019	383.70
81381	FloresEl	Floresville Electric Light	01/11/2019	15.67
81382	Frontier	Frontier Communications	01/11/2019	678.33
81383	HefleyMa	Marshall Hefley	01/11/2019	168.00
81384	HCMHWell	Hill Country Memorial Wellness Center	01/11/2019	603.00
81385	HCPprop	Hill Country Propane, Inc.	01/11/2019	1,104.83
81386	HCTelec	Hill Country Telecommunications	01/11/2019	860.00
81387	HinterEr	Erik Hinterlach	01/11/2019	100.00
81388	HollLaur	Laura Hollenbeak	01/11/2019	160.74
81389	HoltCoTX	Holt Cat	01/11/2019	375.62
81390	JudysLiq	Judy's Liquor	01/11/2019	364.30
81391	KalbKev	Kevin Kalbacher	01/11/2019	142.00
81392	KasKend	Kendnel Kasper Construction Inc	01/11/2019	1,828.49
81393	KonMin	Konica Minolta Business Solutions	01/11/2019	629.18
81394	KrauTire	Krauskopf Tire & Wheel LLC DO NOT US	01/11/2019	14.00
81395	Lochte	Lochte Storage &	01/11/2019	31.85
81396	LockSher	Sherry Locklear	01/11/2019	194.00
81397	LCRA	Lower Colorado River Authority	01/11/2019	231.43
81398	MASA	MASA Medical Air Services Association, I	01/11/2019	900.00
81399	Matera	Matera Paper Company Inc	01/11/2019	1,032.45
81400	MeckJ	James Meckel	01/11/2019	150.00
81401	CompPere	Complete Perennial Landscape & Design L	01/11/2019	504.00
81402	PradoJon	Jonathan Prado	01/11/2019	168.00
81403	ProfAmb	Professional Ambulance Sales & Service LI	01/11/2019	322.62
81404	QuinnMic	Michael Quinn	01/11/2019	158.00
81405	SchnTr	Carlton A (Trey) Schnelle III	01/11/2019	72.00
81406	StroeSon	Stroeher & Son Inc	01/11/2019	21,222.08
81407	Techline	Techline, Inc.	01/11/2019	345.00
81408	BusCentr	The Business Center - DO NOT USE	01/11/2019	479.88
81409	TrinVall	Trinity Valley	01/11/2019	905.64
81410	Vaught	Vaught Services, LLC	01/11/2019	504,606.00
81411	WastConn	Waste Connections Lone Star, Inc.	01/11/2019	2,972.35
81412	WoodCoLA	Wood County Electric Co-op	01/11/2019	85.00
81413	Bld1stSr	Builders FirstSource Inc	01/15/2019	219.73
81414	UB*02747	LUIS CARLOS	01/15/2019	8.88
81415	UB*02750	NEAL COBB	01/15/2019	95.29
81416	UB*02752	BRITTNEY CORTEZ	01/15/2019	42.66
81417	Culligan	Culligan Water	01/15/2019	327.00
81418	UB*02756	PATRICIA FITZHARRIS	01/15/2019	36.79
81419	UB*02749	FREDERICKSBURG COMPUTER SERV	01/15/2019	93.58
81420	UB*02755	FREDERICKSBURG PARKING LLC	01/15/2019	188.59
81421	GillAuto	Gillespie Automotive	01/15/2019	211.78
81422	HEB	HEB Credit Receivables - Dept 308	01/15/2019	512.11
81423	HerbAuto	Herbort Auto Supply	01/15/2019	1,791.66
81424	UB*02753	JANET JENSCHKE	01/15/2019	125.00
81425	JDFinanc	John Deere Financial	01/15/2019	1,216.79
81426	UB*02754	MAGDALENA KLEIN	01/15/2019	200.00

Check No	Vendor No	Vendor Name	Check Date	Check Amount
81427	KneePblg	Kneese Plumbing & Supply	01/15/2019	102.50
81428	UB*02751	DEMI MATAR	01/15/2019	59.15
81429	MclanFrd	McLane Ford	01/15/2019	53.14
81430	MariNiet	Maria Nieto	01/15/2019	1,000.00
81431	UB*02746	RONALD ROSEBERRY SR	01/15/2019	25.92
81432	UB*02757	HANNAH STONE	01/15/2019	200.00
81433	Straube	Straube Machine & Welding Shop	01/15/2019	269.95
81434	Suthland	Sutherlands Fredericksburg	01/15/2019	439.28
81435	UPSSStore	The UPS Store #4964	01/15/2019	162.26
81436	Walmart	WalMart Community	01/15/2019	969.83
81437	UB*02748	LETA WILLOUGHBY	01/15/2019	24.86
81438	72Deg	72 Degrees Air Conditioning	01/18/2019	374.00
81439	AbilenO2	Abilene Oxygen Inc	01/18/2019	375.00
81440	AFLAC	AFLAC	01/18/2019	2,000.52
81441	AACOG	Alamo Area Council Of	01/18/2019	200.00
81442	AmerEle	American Electric Power	01/18/2019	14,916.44
81443	AmPlan	American Planning Assn	01/18/2019	695.00
81444	AquaMetr	Aqua-Metric Sales Co	01/18/2019	3,084.91
81445	ArrowMag	Arrow Magnolia International	01/18/2019	1,184.27
81446	UB*02765	STACIE BAKER	01/18/2019	91.27
81447	BlueCros	Blue Cross & Blue Shield	01/18/2019	83.49
81448	BlueRibb	Blue Ribbon Printing	01/18/2019	70.00
81449	BTreeMed	Bound Tree Medical, LLC	01/18/2019	1,326.26
81450	BrazosEl	Brazos Electric	01/18/2019	5,107.36
81451	BrennSW	Brenntag Southwest	01/18/2019	1,322.16
81452	BrewerJa	James Brewer	01/18/2019	238.87
81453	BrwnPUB	Brownsville Public Utilities Board	01/18/2019	266.22
81454	BVAScien	BVA Scientific Inc	01/18/2019	216.93
81455	NancCarr	Nancy Carrion	01/18/2019	100.00
81456	CTEC	Central Texas Electric	01/18/2019	10,948.30
81457	ChemEquip	ChemEquip	01/18/2019	2,438.00
81458	CityClea	City Cleaners	01/18/2019	183.20
81459	CleanId	Cleaning Ideas Inc	01/18/2019	688.50
81460	UB*02762	COBB CHIROPRACTIC LLC	01/18/2019	93.05
81461	Colonial	Colonial Life & Accident	01/18/2019	1,018.84
81462	Compass	Compassionate Care Vet	01/18/2019	39.00
81463	CoreMain	Core & Main LP	01/18/2019	1,959.54
81464	UB*02759	SETH CRAIN	01/18/2019	4.17
81465	CrosTXTr	Cross Texas Transmission, LLC	01/18/2019	3,038.85
81466	UB*02761	CARRIE CULPEPPER	01/18/2019	115.65
81467	UB*02760	D'VINELY DESIGNED	01/18/2019	285.30
81468	DSGInc	Defense Solutions Group, Inc	01/18/2019	5,903.84
81469	DellFin	Dell Financial Services LLC	01/18/2019	1,159.44
81470	JoseDelu	Josephine Deluna	01/18/2019	100.00
81471	DPC	DPC Industries Inc	01/18/2019	4,425.00
81472	AnnDueke	Ann Duecker	01/18/2019	100.00
81473	Entrprse	Enterprise Fleet Management	01/18/2019	26,615.35
81474	ETT	ETT	01/18/2019	7,028.57
81475	FergMun	Ferguson Waterworks/Enterprises	01/18/2019	837.68
81476	FinnEdw	Edwin Finn	01/18/2019	128.87
81477	FortBend	Fort Bend Services Inc	01/18/2019	1,855.84
81479	FBGConv	Fredericksburg Convention	01/18/2019	595,000.00
81480	PresLab	Fredericksburg Drug Co	01/18/2019	43.75
81481	FbgFarms	Fredericksburg Farms Inc	01/18/2019	281.88
81482	FbgInsid	Fredericksburg Inside Story LLC	01/18/2019	55.24
81483	FbgVCent	Fredericksburg Veterinary Center	01/18/2019	304.70
81484	FrndVet	Friendship Veterinary Center, Inc	01/18/2019	230.00

Check No	Vendor No	Vendor Name	Check Date	Check Amount
81485	Gall	Galls, LLC	01/18/2019	1,017.54
81486	Garland	City Of Garland	01/18/2019	1,443.19
81487	GillCou4	Gillespie County	01/18/2019	77,551.58
81488	GoldSpEC	Golden Spread Electric	01/18/2019	1,089.82
81489	GTDist	GT Distributors, Inc.	01/18/2019	1,252.14
81490	HHWaste	H & H Austin	01/18/2019	45.00
81491	UB*02763	SHANAE HAYNES	01/18/2019	92.49
81492	HeartHi	Heart Of The Hills Fire	01/18/2019	1,306.00
81493	UB*02758	ETHEL HELMERS	01/18/2019	17.08
81494	HeupJam	James E Heupel	01/18/2019	318.16
81495	HCHospic	Hill Country Memorial Hospice	01/18/2019	252.78
81496	HCMHWell	Hill Country Memorial Wellness Center	01/18/2019	1,350.00
81497	HCTelem	Hill Country Telecommunications	01/18/2019	229.61
81498	HorryJ	J. Horry	01/18/2019	25.67
81499	IntAlBat	Interstate All Battery Centers	01/18/2019	387.98
81500	JaimBern	Bernardo Jaimes	01/18/2019	100.00
81501	UB*02766	CARLA JENSCHKE	01/18/2019	97.84
81502	JoeFly	JF Filtration, Inc	01/18/2019	189.42
81503	JackAdam	Josh Allens Bicycles LLC	01/18/2019	350.00
81504	KammKr	Kris Kammlah	01/18/2019	2,730.00
81505	IndepUti	Royce Kemp	01/18/2019	251.19
81506	KleinBJ	B J Klein	01/18/2019	100.00
81507	UB*02768	JACOB KNOBLOCK	01/18/2019	64.92
81508	KramClea	Ruth Kramer	01/18/2019	390.00
81509	LantzCha	Chase Lantz	01/18/2019	31.99
81510	LifeAssi	Life-Assist, Inc	01/18/2019	126.75
81511	LSTrans	Lone Star Transmission LLC	01/18/2019	7,513.70
81512	Matera	Matera Paper Company Inc	01/18/2019	463.58
81513	MOMAR	MOMAR	01/18/2019	4,396.67
81514	MyerKent	Kent Myers	01/18/2019	114.49
81515	Nolans	Nolan's Office Supply Inc	01/18/2019	117.17
81516	NorthamL	Laura Northam	01/18/2019	17.34
81517	PedVet	Pedernales Veterinary Center	01/18/2019	30.00
81518	PhysCont	Physio-Control Inc	01/18/2019	161.40
81520	PlazaV	Viviana Plaza	01/18/2019	300.00
81521	PollCont	Pollution Control Service	01/18/2019	4,560.00
81522	PosCon	Positive Concepts, Inc	01/18/2019	81.49
81523	Quill	Quill Corporation	01/18/2019	204.93
81524	FireTX	R & D Gothard Enterprises, Inc.	01/18/2019	11,385.00
81525	RRCommTX	Railroad Commission of TX	01/18/2019	500.00
81526	RecycleC	Recycle Clear	01/18/2019	266.60
81527	RobEarl	Earl Robinett	01/18/2019	100.00
81528	Waterloo	Natalie Anne Rodriguez	01/18/2019	7,073.71
81529	UB*02769	PERLA ROJERO-CASTRUITA	01/18/2019	58.42
81530	JudiRowe	Judith Rowe	01/18/2019	100.00
81531	SanMigEl	San Miguel Electric	01/18/2019	107.61
81532	1000Bulb	Service Lighting & Electrical Supplies, Inc	01/18/2019	32.77
81533	SharUt	Sharyland Utilities LP	01/18/2019	10,622.80
81534	SoTexEle	South Texas Electric	01/18/2019	3,280.06
81535	SPRINT	SPRINT	01/18/2019	850.17
81536	FbgPrint	SRJ Inc	01/18/2019	2,009.21
81537	ReliTire	T7 Enterprises, LLC	01/18/2019	77.75
81538	TayOls	Taylor Olson Adkins Sralla & Elam LLP	01/18/2019	396.80
81539	TXComEnv	Texas Commission on	01/18/2019	400.00
81540	TXElec	Texas Electric Cooperatives	01/18/2019	1,320.00
81541	TXEvac	Texas Excavation Safety System	01/18/2019	48.45
81542	TXPower	Texas Municipal Power Agency	01/18/2019	1,820.34

Check No	Vendor No	Vendor Name	Check Date	Check Amount
81543	TPPA	Texas Public Power Assn	01/18/2019	325.00
81544	TexNMP	Texas-New Mexico Power Co	01/18/2019	2,798.61
81545	ThysKrup	Thyssenkrupp Elevator Corp	01/18/2019	3,582.74
81546	TimeCabl	Time Warner Cable	01/18/2019	1,880.60
81547	TMLIEBP	TML IEBP	01/18/2019	6,237.44
81548	TranUnio	TransUnion Risk	01/18/2019	15.40
81549	UB*02764	GREG TRAUB	01/18/2019	48.92
81550	Unifirst	Unifirst	01/18/2019	4,430.39
81551	VeriWire	Verizon Wireless	01/18/2019	37.99
81552	WeldSup	Welders Supply Company	01/18/2019	48.21
81553	WilkeLuc	Lucy Wilke	01/18/2019	47.75
81554	WindEngy	Wind Energy Transmission Texas LLC	01/18/2019	4,572.06
81555	Winzer	Winzer Corporation	01/18/2019	959.27
81556	UB*02767	CONYA WISEMAN	01/18/2019	113.14
81557	WoerDwig	Dwight Woerner	01/18/2019	2,492.00
81558	FBGCity	City of Fredericksburg	01/18/2019	47,718.46
81559	FBGCity	City of Fredericksburg	01/18/2019	6,355.13
81560	FBGCity	City of Fredericksburg	01/18/2019	60,526.55
81561	GillTax	Gillespie County Tax	01/22/2019	187.50
81562	BakerJen	Jennifer Michelle Baker	01/24/2019	280.62
81563	FBGCity	City of Fredericksburg	01/24/2019	15,950.14
81564	KottLo	Lorna Kott	01/24/2019	103.84
81565	Nationwd	Nationwide Retirement Solutions	01/24/2019	3,310.87
81566	DavPeak	David Peake	01/24/2019	631.95
81567	SchmAn	Angelica Faye Schmidt	01/24/2019	304.62
81568	ScottLau	Laura Michelle Scott	01/24/2019	328.15
81569	AbilenO2	Abilene Oxygen Inc	01/25/2019	100.00
81570	AgPro	Ag Pro Companies	01/25/2019	117.96
81571	AIW	Alamo Iron Works	01/25/2019	712.13
81572	AllAmPmp	All-American Pump	01/25/2019	7,184.78
81573	ArrowMag	Arrow Magnolia International	01/25/2019	228.14
81574	AT&TMobi	AT&T Mobility	01/25/2019	15,238.35
81575	AvidId	Avid Identification Systems I	01/25/2019	542.04
81576	BlueCros	Blue Cross & Blue Shield	01/25/2019	85.09
81577	BTreeMed	Bound Tree Medical, LLC	01/25/2019	955.79
81578	BrennSW	Brenntag Southwest	01/25/2019	1,038.16
81579	CaldChev	Caldwell Country Chevrolet	01/25/2019	7.50
81580	ClassA	Class A Rentals & Sales Inc	01/25/2019	2,317.50
81581	ProcNet	Control Networks Plus Inc	01/25/2019	6,336.00
81582	CoreMain	Core & Main LP	01/25/2019	1,453.35
81583	CurtJohn	John Curtis	01/25/2019	3,530.68
81584	DCInter	DC Interiors	01/25/2019	6,406.40
81585	UB*02775	MIRANDA DICKERSON	01/25/2019	46.95
81586	DPC	DPC Industries Inc	01/25/2019	1,766.17
81587	EckertCo	Cole Eckert	01/25/2019	190.00
81588	Engraver	Engravers Inc	01/25/2019	520.00
81589	FortBend	Fort Bend Services Inc	01/25/2019	1,856.60
81590	FSFriend	Fort Scott Martin Friends	01/25/2019	100.00
81591	FBGCham	Fredericksburg Chamber	01/25/2019	5,000.00
81592	FBGPubli	Fredericksburg Publishing	01/25/2019	2,575.50
81593	FbgRockh	Fredericksburg Rockhounds	01/25/2019	500.00
81594	FBGRotar	Fredericksburg Rotary Club	01/25/2019	99.25
81595	Gall	Galls, LLC	01/25/2019	1,469.94
81596	GedeonJi	Jim Gedeon	01/25/2019	100.00
81597	GillCou4	Gillespie County	01/25/2019	15,975.00
81598	GillVet	Gillespie Veterinary Center	01/25/2019	39.00
81599	grande	Grande Truck Center	01/25/2019	1,263.69

Check No	Vendor No	Vendor Name	Check Date	Check Amount
81600	GUES	City of Greenville - GEUS	01/25/2019	98.88
81601	UB*02773	GYPSIES & COWGIRLS	01/25/2019	500.00
81602	HHWaste	H & H Austin	01/25/2019	85.00
81603	AR-Heri	Heritage School	01/25/2019	500.00
81604	HCRrefrig	Hill Country Refrigeration Inc	01/25/2019	1,106.21
81605	HCVet	Hill Country Veterinary	01/25/2019	159.00
81606	HoltCoTX	Holt Cat	01/25/2019	427.39
81607	UB*02772	HOTCHKISS FAMILY HOLDINGS INC	01/25/2019	325.00
81608	IntAlBat	Interstate All Battery Centers	01/25/2019	180.00
81609	SusaJohn	Susan Johnson	01/25/2019	500.00
81610	KellerA	Allen Keller Company	01/25/2019	347.68
81611	KoenGlen	Glenn Koennecke	01/25/2019	68.44
81612	Kologik	Kologik LLC	01/25/2019	3,542.64
81613	KonMin	Konica Minolta Business Solutions	01/25/2019	399.47
81614	KonMin4	Konica Minolta Premier Finance	01/25/2019	221.58
81615	LCRA-TSC	LCRA Transmission Services Corporation	01/25/2019	972.76
81616	LegShld	Legal Shield	01/25/2019	388.50
81617	LexNexRs	LexisNexis Risk Data	01/25/2019	50.00
81619	MarksPlu	Mark's Plumbing Parts	01/25/2019	198.83
81620	Matera	Matera Paper Company Inc	01/25/2019	980.33
81621	ConnMill	Connie Miller	01/25/2019	109.87
81622	MoellerB	Billy Moellering	01/25/2019	218.88
81623	MOMAR	MOMAR	01/25/2019	2,960.81
81624	ZachMonk	Zachary Monk	01/25/2019	25.00
81625	MUSCO	Musco Sports Lighting LLC	01/25/2019	241,877.00
81626	NanceWil	William A. Nance	01/25/2019	1,711.83
81627	NYLife	New York Life Insurance Company	01/25/2019	406.10
81628	Pathmark	Pathmark Traffic Products	01/25/2019	1,962.30
81629	PettyCsh	B Crenwelge Petty Cash	01/25/2019	275.94
81630	PollCont	Pollution Control Service	01/25/2019	4,190.40
81631	PurPwrPB	Purchase Power	01/25/2019	33.55
81632	Reeh	Reeh Plumbing	01/25/2019	498.97
81633	VeroRive	Veronica Rivera	01/25/2019	100.00
81634	Rodes	Rode's Iron & Pipe Yard	01/25/2019	288.00
81635	UB*02774	ALEXANDER SANDOVAL	01/25/2019	125.00
81636	SchnEng	Schneider Engineering LTD	01/25/2019	965.00
81637	Sirchie	Sirchie	01/25/2019	224.86
81638	CROSSFIT	Cole J. Smith	01/25/2019	300.00
81639	RAOutDor	Sopris Holdings, LLC	01/25/2019	1,279.07
81640	STRAC	Southwest Texas Regional	01/25/2019	298.50
81641	FbgPrint	SRJ Inc	01/25/2019	226.95
81642	Sysco	Sysco USA I, Inc	01/25/2019	383.42
81643	ReliTire	T7 Enterprises, LLC	01/25/2019	261.75
81644	TCMA	Texas City Management Association	01/25/2019	35.00
81645	TDH	Texas Dept of State Health Services	01/25/2019	415.40
81646	TXEvac	Texas Excavation Safety System	01/25/2019	71.25
81647	SamaThom	Samantha Thompson	01/25/2019	100.00
81648	TMLLiab	TML Intergovernmental	01/25/2019	843.22
81649	TWUAHC	TWUA Hill Country Chapter	01/25/2019	84.00
81650	ULINE	ULINE	01/25/2019	1,104.57
81651	UGRA	Upper Guadalupe River	01/25/2019	494.00
81652	USABlue	USA Blue Book	01/25/2019	155.43
81653	VarRes	VAR Resources LLC	01/25/2019	1,332.31
81654	UB*02770	VARSITY HOLDINGS	01/25/2019	2,225.00
81655	UB*02771	VARSITY HOLDINGS	01/25/2019	125.00
81656	Wakfield	Wakefield & Associates, Inc	01/25/2019	78.38
81657	WeavBoGo	Weaver Consultants GroupLLC	01/25/2019	12,640.00

Check No	Vendor No	Vendor Name	Check Date	Check Amount
81658	WESCO	WESCO Receivables Corp	01/25/2019	53,747.50
81659	Windstrm	Windstream Communications	01/25/2019	23.57
81660	AdvComm	Advantage Communications Inc	02/01/2019	50.00
81661	AgPro	Ag Pro Companies	02/01/2019	548.26
81662	JoseAgui	Jose Aguilar	02/01/2019	100.00
81663	AACOG	Alamo Area Council Of	02/01/2019	100.00
81664	AIW	Alamo Iron Works	02/01/2019	442.23
81665	AllAmPmp	All-American Pump	02/01/2019	1,050.00
81666	AquaMetr	Aqua-Metric Sales Co	02/01/2019	3,925.55
81667	ArmaMate	Armadillo Materials LLC	02/01/2019	964.01
81668	ASCO	ASCO	02/01/2019	801.00
81669	AT&TMobi	AT&T Mobility	02/01/2019	3,870.54
81670	AtmosEng	Atmos Energy	02/01/2019	2,461.51
81671	DaviBarn	David Barnett	02/01/2019	28.24
81672	BillJerr	Bill & Jerry's Radiator	02/01/2019	250.00
81673	UB*02777	LOU BOEHME	02/01/2019	122.86
81674	BTreeMed	Bound Tree Medical, LLC	02/01/2019	1,850.00
81675	CaldChev	Caldwell Country Chevrolet	02/01/2019	30,930.00
81676	SantCast	Santiago Castillo	02/01/2019	50.00
81677	CentTXFr	Central Texas Firemen's	02/01/2019	20.00
81678	CertLab	Certified Laboratories Division	02/01/2019	1,444.57
81679	Exxon	CitiBank, N.A.	02/01/2019	40.83
81680	CityPS	City Public Service	02/01/2019	7,127.73
81681	CleanId	Cleaning Ideas Inc	02/01/2019	173.55
81682	CNPHoust	CNP Houston Electric LLP	02/01/2019	15,868.51
81683	ColSta	City of College Station	02/01/2019	1,819.82
81684	Compass	Compassionate Care Vet	02/01/2019	185.00
81685	CoxMcLa	Cox McLain Enviromental Consulting, Inc	02/01/2019	14,000.00
81686	DealElec	Dealers Electrical Supply	02/01/2019	554.28
81687	DefnSupp	Defender Supply, LLC	02/01/2019	1,570.02
81688	RitaDion	Rita Dionne	02/01/2019	569.00
81689	DwntnDec	Downtown Decorations Inc	02/01/2019	954.40
81690	AllTXPes	Charles H. (Trey) Field III	02/01/2019	270.00
81691	FortBend	Fort Bend Services Inc	02/01/2019	1,855.70
81692	FBGPubli	Fredericksburg Publishing	02/01/2019	1,339.76
81694	FritzDsl	Fritztown Diesel & Truck	02/01/2019	102.00
81695	Gall	Galls, LLC	02/01/2019	1,124.63
81696	Grande	Grande Truck Center	02/01/2019	132.81
81697	UB*02778	JENIFER GRIMMER	02/01/2019	8.08
81698	GTDist	GT Distributors, Inc.	02/01/2019	7,500.00
81699	ShirHahn	Shirley Hahn	02/01/2019	25.07
81700	HDREng	HDR Engineering Inc	02/01/2019	14,957.20
81701	HCBroad	Hill Country Broadcasting LLC	02/01/2019	64.00
81702	HCPprop	Hill Country Propane, Inc.	02/01/2019	781.81
81703	HitProd	Hit Products Inc.	02/01/2019	249.00
81704	HoltCoTX	Holt Cat	02/01/2019	4,601.45
81705	HousCoEl	Houston County Electric Co-op	02/01/2019	125.26
81706	Intruder	Intruder Alert Systems, Inc	02/01/2019	59.95
81707	JohnSher	Sherman Allen Johnson	02/01/2019	71.10
81708	Konecran	Konecranes Inc	02/01/2019	900.00
81709	KuhlClea	Arron Kuhlmann	02/01/2019	850.00
81710	LSFldSer	Lonestar Field Services	02/01/2019	1,045.00
81711	MSIndust	M.S. Industries Inc	02/01/2019	712.57
81712	MentRich	Richard Mentzer	02/01/2019	500.00
81713	Omnibase	Omnibase Services Inc	02/01/2019	120.00
81714	UB*02779	AMANDA PATRICK	02/01/2019	101.37
81715	PetroEqu	Petroleum Equipment Serv Inc	02/01/2019	842.00

Check No	Vendor No	Vendor Name	Check Date	Check Amount
81716	UB*02780	JAYNE PRIDE	02/01/2019	59.75
81717	KandPyka	Kandis Pyka	02/01/2019	100.00
81718	Quill	Quill Corporation	02/01/2019	180.72
81719	Pioneer	Richland Research Corporation	02/01/2019	4,817.43
81720	Rodes	Rode's Iron & Pipe Yard	02/01/2019	288.00
81721	Safelite	Safelite Autoglass	02/01/2019	159.95
81722	SchaJenn	Jennifer Schandua	02/01/2019	24.00
81723	SecStaOf	Office of the Secretary of State	02/01/2019	5.00
81724	SeelDe	Derek Seelig	02/01/2019	56.00
81725	UB*02776	LILBURN SMITH II	02/01/2019	151.63
81726	SPRINT	SPRINT	02/01/2019	639.91
81727	StoneMtn	Stone Mountain Ventures Inc	02/01/2019	296.34
81728	StroeSon	Stroeher & Son Inc	02/01/2019	14,801.45
81729	Stryker	Stryker Sales Corporation	02/01/2019	2,611.88
81730	SupServ	Superior Services	02/01/2019	250.00
81731	AR-TEXA1	TEXAS MESQUITE ARTS FESTIVAL	02/01/2019	600.00
81732	TPPA	Texas Public Power Assn	02/01/2019	650.00
81733	TXTurfgr	Texas Turfgrass Assn	02/01/2019	100.00
81734	TimeCabl	Time Warner Cable	02/01/2019	52.87
81735	TorresCh	Chris Torres	02/01/2019	56.00
81736	TractorS	Tractor Supply Credit Plan	02/01/2019	413.83
81737	TreiJosh	Josh Treiber	02/01/2019	100.00
81738	Vapo	Vapo Propane	02/01/2019	131.00
81739	Walmart	WalMart Community	02/01/2019	650.75
81740	WilkeLuc	Lucy Wilke	02/01/2019	171.93
81741	BakerJen	Jennifer Michelle Baker	02/07/2019	280.62
81742	FBGCity	City of Fredericksburg	02/07/2019	133,839.61
81743	KottLo	Lorna Kott	02/07/2019	103.84
81744	Nationwd	Nationwide Retirement Solutions	02/07/2019	3,443.96
81745	DavPeak	David Peake	02/07/2019	631.95
81746	SchmAn	Angelica Faye Schmidt	02/07/2019	304.62
81747	ScottLau	Laura Michelle Scott	02/07/2019	328.15
81748	AATire	A & A Tire Service Inc	02/08/2019	209.50
81749	AcceCign	Accent/Cigna Health Care	02/08/2019	169.77
81750	AIW	Alamo Iron Works	02/08/2019	484.08
81751	AmMuff	American Muffler & Brake #2	02/08/2019	35.00
81752	AnytFitn	Anytime Fitness	02/08/2019	569.69
81753	AustEng	Austin Energy	02/08/2019	3,258.31
81754	BearClou	Bear Cloud Software, LLC	02/08/2019	15,000.00
81755	Beyer	Beyer Fertilizer & Feed	02/08/2019	374.00
81756	BTreeMed	Bound Tree Medical, LLC	02/08/2019	1,302.69
81757	BryanTxU	Bryan Texas Utilities	02/08/2019	1,212.46
81758	BudGriff	Bud Griffin Customer Support	02/08/2019	550.00
81759	Bld1stSr	Builders FirstSource Inc	02/08/2019	1,040.62
81760	CREHAB	HCMH Cardiac & Pulmonary Rehab	02/08/2019	63.00
81761	CrosTXTr	Cross Texas Transmission, LLC	02/08/2019	3,038.85
81762	curtis	Curtis 1000 Inc. - Southeast	02/08/2019	93.86
81763	DeerOaks	Deer Oaks EAP Services, LLC	02/08/2019	240.03
81764	DentSele	DentalSelect	02/08/2019	2,784.40
81765	DentonUT	Denton Municipal Utilities	02/08/2019	1,590.24
81766	DietlSon	Dietel & Son Printing	02/08/2019	652.75
81767	DittLumb	Dittmar Lumber Corp	02/08/2019	20.25
81769	FBGVFD	Fbg Volunteer Fire Dept	02/08/2019	58.10
81770	FergMun	Ferguson Waterworks/Enterprises	02/08/2019	892.50
81771	FireSup	Fire Supply Inc	02/08/2019	274.60
81772	FBGCGC	City of Fredericksburg	02/08/2019	144.00
81773	FreeNich	Freese & Nichols	02/08/2019	113,022.10

Check No	Vendor No	Vendor Name	Check Date	Check Amount
81774	FBGOver	Garage Doors and More Inc.	02/08/2019	3,275.00
81775	Garland	City Of Garland	02/08/2019	1,443.19
81776	GillAuto	Gillespie Automotive	02/08/2019	638.28
81777	Vermed	Graphic Controls Acquisition Corp.	02/08/2019	126.49
81778	HEB	HEB Credit Receivables - Dept 308	02/08/2019	390.34
81779	HerbAuto	Herbert Auto Supply	02/08/2019	3,344.01
81780	HCMHWell	Hill Country Memorial Wellness Center	02/08/2019	943.00
81781	HoltCoTX	Holt Cat	02/08/2019	170.80
81782	IPKeys	IP Keys Power Partners, LLC	02/08/2019	3,000.00
81783	KuhlClea	Arron Kuhlmann	02/08/2019	300.00
81784	Lochte	Lochte Storage &	02/08/2019	190.70
81785	LCRA	Lower Colorado River Authority	02/08/2019	231.43
81786	MASA	MASA Medical Air Services Association, I	02/08/2019	909.00
81787	Matera	Matera Paper Company Inc	02/08/2019	545.58
81788	MclanFrd	McLane Ford	02/08/2019	277.81
81789	MeckJ	James Meckel	02/08/2019	197.99
81790	MooreSup	Moore Supply Co	02/08/2019	556.36
81791	NatlFarm	National Farm Life Ins Co	02/08/2019	73.78
81792	ONCOR	Oncor	02/08/2019	36,692.90
81793	RiverasB	Paul O. Rivera	02/08/2019	1,036.95
81794	Rodes	Rode's Iron & Pipe Yard	02/08/2019	109.12
81795	JoAnSchi	Jo Anne Schie	02/08/2019	500.00
81796	CROSSFIT	Cole J. Smith	02/08/2019	100.00
81797	FbgPrint	SRJ Inc	02/08/2019	728.84
81798	Straube	Straube Machine & Welding Shop	02/08/2019	530.23
81799	StroeOlf	Stroeher & Olfers Inc	02/08/2019	2,086.99
81800	StroeSon	Stroeher & Son Inc	02/08/2019	8,460.69
81801	Suthland	Sutherlands Fredericksburg	02/08/2019	1,472.91
81802	TayOls	Taylor Olson Adkins Sralla & Elam LLP	02/08/2019	956.80
81803	LindThom	Linda Thomas	02/08/2019	90.00
81804	TMLIEBP	TML IEBP	02/08/2019	5,257.00
81805	Vapo	Vapo Propane	02/08/2019	57.00
81806	VeriWire	Verizon Wireless	02/08/2019	37.99
81807	WeldSup	Welders Supply Company	02/08/2019	59.44
81808	WindEngy	Wind Energy Transmission Texas LLC	02/08/2019	3,921.91
81809	Winzer	Winzer Corporation	02/08/2019	224.43
81810	AtticBig	Attic Storage	02/08/2019	160.00
81811	Hazelett	Wilbert Hazelett	02/08/2019	10,735.25
81812	TereJens	Teresa Jenschke	02/08/2019	82.00
81813	MyerKent	Kent Myers	02/08/2019	91.18
81814	NanceWil	William A. Nance	02/08/2019	1,711.83
81815	PruvChri	Christopher Shane Purvis	02/08/2019	50.00
81816	RosalesD	Daniel Rosales	02/08/2019	800.00
81817	SchnD	Daisy Schneider	02/08/2019	163.32
81818	SeelDe	Derek Seelig	02/08/2019	125.00
81819	Stericyc	Stericycle Inc.	02/08/2019	160.32
81820	StubbLee	Lee Stubblefield	02/08/2019	163.20
81821	AccnWire	Accent Packaging, Inc	02/14/2019	1,667.65
81822	AgPro	Ag Pro Companies	02/14/2019	643.72
81823	AACOG	Alamo Area Council Of	02/14/2019	425.00
81824	AIW	Alamo Iron Works	02/14/2019	576.70
81825	APPA	American Public Power Association	02/14/2019	4,205.09
81826	BranBehr	Brandon Behrends	02/14/2019	100.00
81827	Blumenh	Blumenhandler Florist	02/14/2019	257.50
81828	BobHoust	Bobcat of Houston	02/14/2019	1,204.48
81829	BrazosEl	Brazos Electric	02/14/2019	5,107.36
81830	BrennSW	Brenntag Southwest	02/14/2019	284.00

Check No	Vendor No	Vendor Name	Check Date	Check Amount
81831	UB*02783	JENNA BROUGHTON	02/14/2019	83.20
81832	BrwnPUB	Brownsville Public Utilities Board	02/14/2019	266.22
81833	UB*02785	BUFFALO NICKEL	02/14/2019	68.89
81834	JereCant	Jeremiah Cantu	02/14/2019	100.00
81835	NarCella	Nari Cella	02/14/2019	100.00
81836	Cenco	Cenco, Inc	02/14/2019	171.90
81837	CertLab	Certified Laboratories Division	02/14/2019	1,748.20
81838	ChemEquip	ChemEquip	02/14/2019	1,020.00
81839	ChenJym	Jym Chenault	02/14/2019	585.00
81840	CoreMain	Core & Main LP	02/14/2019	9,916.60
81841	Culligan	Culligan Water	02/14/2019	327.00
81842	CulpJohn	John Culpepper	02/14/2019	672.32
81843	curtis	Curtis 1000 Inc. - Southeast	02/14/2019	52.66
81844	DealElec	Dealers Electrical Supply	02/14/2019	156.82
81845	DerKuch	Der Kuchen Laden	02/14/2019	100.00
81846	DDWeld	Barret Duecker	02/14/2019	11,000.00
81847	Dutch	Dutchman's Market	02/14/2019	25.96
81848	Entrprse	Enterprise Fleet Management	02/14/2019	26,868.48
81849	UB*02787	JOSE ESCALANTE	02/14/2019	45.09
81850	FortBend	Fort Bend Services Inc	02/14/2019	1,855.22
81851	FBGCGC	City of Fredericksburg	02/14/2019	1,225.43
81852	FBGCity	City of Fredericksburg	02/14/2019	6,355.13
81853	FBGCity	City of Fredericksburg	02/14/2019	60,526.55
81854	FBGCity	City of Fredericksburg	02/14/2019	139.94
81855	FBGCity	City of Fredericksburg	02/14/2019	84,057.90
81856	FBGConv	Fredericksburg Convention	02/14/2019	87,611.00
81857	FbgFloor	Fredericksburg Flooring Center	02/14/2019	828.88
81858	FrndVet	Friendship Veterinary Center, Inc	02/14/2019	442.00
81859	FritzDsl	Fritztown Diesel & Truck	02/14/2019	145.00
81860	Frontier	Frontier Communications	02/14/2019	932.78
81861	GillCou4	Gillespie County	02/14/2019	77,551.58
81862	GillCou4	Gillespie County	02/14/2019	162,812.66
81863	GillTax	Gillespie County Tax	02/14/2019	52.50
81864	GillVet	Gillespie Veterinary Center	02/14/2019	99.00
81865	GTDist	GT Distributors, Inc.	02/14/2019	2,130.48
81866	HCAutoPl	H C Autoplex, LLC	02/14/2019	290.00
81867	HeartHi	Heart Of The Hills Fire	02/14/2019	161.00
81868	HCrefrig	Hill Country Refrigeration Inc	02/14/2019	5,219.45
81869	HCTelem	Hill Country Telecommunications	02/14/2019	1,089.61
81870	HoltCoTX	Holt Cat	02/14/2019	16,023.93
81871	UB*02786	CHAMPE JENNINGS	02/14/2019	280.68
81872	Kraftsmn	Kraftsman LP	02/14/2019	9,496.67
81873	KramClea	Ruth Kramer	02/14/2019	455.00
81874	KustKlea	Kustom Klean Car Wash	02/14/2019	364.00
81875	LeadOnln	LeadsOnline	02/14/2019	2,848.00
81876	UB*02784	MAINSTREETS OF TEXAS MORTGAGE	02/14/2019	21.35
81877	MidcoCo	Midco Sling of San Antonio	02/14/2019	1,110.00
81878	NapcoChe	Napco Chemical Company, Inc.	02/14/2019	1,339.60
81879	UB*02788	ISABEL OCHOA	02/14/2019	47.11
81880	PollCont	Pollution Control Service	02/14/2019	3,162.08
81881	DebReed	Deborah Reed	02/14/2019	236.50
81882	UB*02782	ZOE REESE	02/14/2019	12.72
81883	SanMigEl	San Miguel Electric	02/14/2019	107.61
81884	PegSherr	Peggi Sherris	02/14/2019	40.00
81885	Siddons	Siddons-Martin Emergency Group	02/14/2019	809.58
81886	UB*02781	DANIEL SMITH	02/14/2019	86.00
81887	SoTexEle	South Texas Electric	02/14/2019	3,280.06

Check No	Vendor No	Vendor Name	Check Date	Check Amount
81888	SWConсор	Melody's Southwest Consortium	02/14/2019	2,668.00
81889	FbgPrint	SRJ Inc	02/14/2019	568.46
81890	ReliTire	T7 Enterprises, LLC	02/14/2019	583.75
81891	TXPower	Texas Municipal Power Agency	02/14/2019	1,820.34
81892	TexNMP	Texas-New Mexico Power Co	02/14/2019	2,277.72
81893	TimeCabl	Time Warner Cable	02/14/2019	1,140.00
81894	TMLLiab	TML Intergovernmental	02/14/2019	260.99
81895	AllFence	Tony Parent Enterprises, Inc	02/14/2019	15,778.00
81896	TranUnio	TransUnion Risk	02/14/2019	98.90
81897	UB*02789	GREG TRAUB	02/14/2019	40.96
81898	UPSSStore	The UPS Store #4964	02/14/2019	241.04
81899	WeldSup	Welders Supply Company	02/14/2019	19.50
81900	WoerDwig	Dwight Woerner	02/14/2019	2,559.06
81901	ABIP	ABIP, PC	02/15/2019	17,500.00
81902	AllAmPmp	All-American Pump	02/15/2019	1,904.92
81903	AmVAN	AmVan, LLC	02/15/2019	188.44
81904	CTEC	Central Texas Electric	02/15/2019	12,347.66
81905	FBGCGC	City of Fredericksburg	02/15/2019	307.74
81906	FBGCity	City of Fredericksburg	02/15/2019	47,921.15
81907	PollCont	Pollution Control Service	02/15/2019	700.00
81908	SchnEng	Schneider Engineering LTD	02/15/2019	1,486.03
81909	SunbRent	Sunbelt Rentals Inc	02/15/2019	242.67
81910	TXEvac	Texas Excavation Safety System	02/15/2019	61.75
81911	Unifirst	Unifirst	02/15/2019	2,936.91
81912	USABlue	USA Blue Book	02/15/2019	163.39
81913	AIW	Alamo Iron Works	02/21/2019	170.31
81914	AmerEle	American Electric Power	02/21/2019	14,916.44
81915	AmFidel	American Fidelity Assurance Company	02/21/2019	7,174.93
81916	AmVAN	AmVan, LLC	02/21/2019	1,901.03
81917	AquaMetr	Aqua-Metric Sales Co	02/21/2019	2,862.00
81918	ChelAshm	Chelsea Nicole Ashmore	02/21/2019	25.00
81919	ATTMob	AT&T Mobility	02/21/2019	9,471.66
81920	BobPrice	Bob Price Chevrolet Buick GMC	02/21/2019	1,233.18
81921	BobHoust	Bobcat of Houston	02/21/2019	2,023.00
81922	BVAScien	BVA Scientific Inc	02/21/2019	226.82
81923	CastJim	Jimmy Castillo	02/21/2019	100.00
81924	Charter	Charter Communications Holdings, LLC	02/21/2019	1,958.53
81925	CityClea	City Cleaners	02/21/2019	129.20
81926	Colonial	Colonial Life & Accident	02/21/2019	512.87
81927	CraiCont	Craig Lee Contreras	02/21/2019	1,148.00
81928	LaurCurl	Lauren Caldwell Curl	02/21/2019	3.00
81929	DDFence	D & D Fence & Rental, LLC	02/21/2019	50.00
81930	EHWachs	EH Wachs	02/21/2019	1,005.14
81931	ETT	ETT	02/21/2019	12,421.32
81932	FairwayS	Fairway Supply, Inc	02/21/2019	609.06
81933	ProcessC	Noel W. Favre	02/21/2019	823.94
81934	FergMun	Ferguson Waterworks/Enterprises	02/21/2019	2,060.30
81935	FortBend	Fort Bend Services Inc	02/21/2019	1,855.22
81936	FBGPubli	Fredericksburg Publishing	02/21/2019	1,154.60
81937	FbgVCent	Fredericksburg Veterinary Center	02/21/2019	421.40
81938	Gall	Galls, LLC	02/21/2019	817.70
81939	SheGeorg	Sherman Mike George	02/21/2019	703.75
81940	GillEcon	Gillespie County Economic	02/21/2019	17,500.00
81941	GillFarm	Gillespie County Farm Bureau	02/21/2019	400.00
81942	GUES	City of Greenville - GEUS	02/21/2019	98.88
81943	GTDist	GT Distributors, Inc.	02/21/2019	123.00
81944	HCAutoPl	H C Autoplex, LLC	02/21/2019	400.00

Check No	Vendor No	Vendor Name	Check Date	Check Amount
81945	PaulsBod	Paul Hargis	02/21/2019	1,369.45
81946	HCPprop	Hill Country Propane, Inc.	02/21/2019	739.80
81947	HCvet	Hill Country Veterinary	02/21/2019	211.00
81948	HohmDev	Mark A. Hohmann	02/21/2019	9,532.00
81949	JoeFly	JF Filtration, Inc	02/21/2019	48.46
81950	JDFinanc	John Deere Financial	02/21/2019	1,056.88
81951	LisaKing	Lisa King	02/21/2019	100.00
81952	KonMin4	Konica Minolta Premier Finance	02/21/2019	221.58
81953	LegShld	Legal Shield	02/21/2019	362.60
81954	LexNexRs	LexisNexis Risk Data	02/21/2019	50.00
81955	LockSher	Sherry Locklear	02/21/2019	51.00
81956	LSTrans	Lone Star Transmission LLC	02/21/2019	3,756.85
81957	Matera	Matera Paper Company Inc	02/21/2019	363.16
81958	WillMcWi	William McWilliam	02/21/2019	25.00
81959	MyerKent	Kent Myers	02/21/2019	81.08
81960	NYLife	New York Life Insurance Company	02/21/2019	406.10
81961	Oldcastl	Oldcastle Materials Texas, Inc.	02/21/2019	14,524.83
81962	DenPark	Dennis Parker	02/21/2019	65.00
81963	Pathmark	Pathmark Traffic Products	02/21/2019	238.00
81964	KusKlean	Pear Flat Washes 2 LLC	02/21/2019	133.00
81965	PedVet	Pedernales Veterinary Center	02/21/2019	284.00
81966	CompPere	Complete Perennial Landscape & Design L	02/21/2019	780.00
81967	PurPwrPB	Purchase Power	02/21/2019	1,500.00
81968	FireTX	R & D Gothard Enterprises, Inc.	02/21/2019	6,774.00
81969	Reeh	Reeh Plumbing	02/21/2019	4,094.00
81970	SchnEng	Schneider Engineering LTD	02/21/2019	1,636.25
81971	RAOutDor	Sopris Holdings, LLC	02/21/2019	2,414.43
81972	FbgPrint	SRJ Inc	02/21/2019	92.92
81973	TXComEnv	Texas Commission on	02/21/2019	7,290.42
81974	TDH	Texas Dept of State Health Services	02/21/2019	127.22
81975	TXHydrau	Texas Hydraulics & Pneumatics	02/21/2019	315.00
81976	TxLife	Texas Life Insurance Company	02/21/2019	595.50
81977	TimeCabl	Time Warner Cable	02/21/2019	111.21
81978	VarRes	VAR Resources LLC	02/21/2019	1,332.31
81979	WeldSup	Welders Supply Company	02/21/2019	277.00
81980	WESCO	WESCO Receivables Corp	02/21/2019	15,202.88
81981	WilkeLuc	Lucy Wilke	02/21/2019	287.00
81982	Windstrm	Windstream Communications	02/21/2019	29.64
81983	WoerDwig	Dwight Woerner	02/21/2019	9,981.09
81984	BakerJen	Jennifer Michelle Baker	02/22/2019	280.62
81985	FBGCity	City of Fredericksburg	02/22/2019	16,177.01
81986	KottLo	Lorna Kott	02/22/2019	103.84
81987	Nationwd	Nationwide Retirement Solutions	02/22/2019	3,414.92
81988	DavPeak	David Peake	02/22/2019	631.95
81989	SchmAn	Angelica Faye Schmidt	02/22/2019	425.54
81990	ScottLau	Laura Michelle Scott	02/22/2019	328.15
81991	AFLAC	AFLAC	02/28/2019	464.26
81992	AgPro	Ag Pro Companies	02/28/2019	279.98
81993	AlexGarr	Garret Alex	02/28/2019	100.00
81994	AtmosEng	Atmos Energy	02/28/2019	2,015.06
81995	AustEng	Austin Energy	02/28/2019	3,258.31
81996	Beyer	Beyer Fertilizer & Feed	02/28/2019	125.50
81997	BohnRyan	Ryan Bohnert	02/28/2019	168.00
81998	BoxDevin	Devin Box	02/28/2019	100.00
81999	BurrierA	Amy Burrier	02/28/2019	158.00
82000	Casco	Casco Industries, Inc.	02/28/2019	1,451.00
82001	CityPS	City Public Service	02/28/2019	7,127.73

Check No	Vendor No	Vendor Name	Check Date	Check Amount
82002	CNPHoust	CNP Houston Electric LLP	02/28/2019	15,868.51
82003	UB*02792	SANDRA COLE	02/28/2019	13.66
82004	CurtJohn	John Curtis	02/28/2019	3,530.68
82005	UB*02796	MATTHEW & CHRISTINE DAMEWOOL	02/28/2019	30.68
82006	Freightl	Doggett Freightliner	02/28/2019	440.45
82007	DPC	DPC Industries Inc	02/28/2019	640.00
82008	Dutch	Dutchman's Market	02/28/2019	699.45
82009	AllTXPes	Charles H. (Trey) Field III	02/28/2019	50.00
82010	FBGCBTHC	City of Fredericksburg	02/28/2019	20.75
82011	FbgFarms	Fredericksburg Farms Inc	02/28/2019	324.00
82012	UB*02795	FREDERICKSBURG REALTY	02/28/2019	65.46
82013	FritzDsl	Fritztown Diesel & Truck	02/28/2019	230.80
82014	Gaddis	Patricia A. Gaddis	02/28/2019	125.00
82015	Gall	Galls, LLC	02/28/2019	3,526.88
82016	UB*02790	LORRIE GOODALL	02/28/2019	101.87
82017	GuevChri	Christopher Guevara	02/28/2019	158.00
82018	UB*02797	DIANE HACK	02/28/2019	49.54
82019	UB*02794	MICHAEL HALL	02/28/2019	200.00
82020	HeatSafe	Heat Safety Equipment	02/28/2019	1,279.00
82021	UB*02791	HEIRLOOMS	02/28/2019	767.84
82022	HCBroad	Hill Country Broadcasting LLC	02/28/2019	64.00
82023	HCPest	Hill Country Pest Control Inc	02/28/2019	450.00
82024	HowKneit	Eleanor Howard-Kneitz	02/28/2019	158.00
82025	JJSec	J J & J Locksmith	02/28/2019	50.00
82026	KasKend	Kendnel Kasper Construction Inc	02/28/2019	3,500.00
82027	KonMin	Konica Minolta Business Solutions	02/28/2019	425.32
82028	KuhlClea	Arron Kuhlmann	02/28/2019	910.00
82029	KuhlCath	Catherine Kuhlmann	02/28/2019	357.28
82030	LingCrai	Craig Lingnau	02/28/2019	168.00
82031	LCRA	Lower Colorado River Authority	02/28/2019	2,392.80
82032	MailFinc	MailFinance	02/28/2019	1,319.31
82033	MoellerB	Billy Moellering	02/28/2019	158.00
82034	NoriegaR	Reinaldo Noriega	02/28/2019	100.00
82035	OfficeDe	Office Depot	02/28/2019	180.79
82036	Oldcastl	Oldcastle Materials Texas, Inc.	02/28/2019	17,927.14
82037	UB*02793	DENIS OLEARY	02/28/2019	117.22
82038	CompPere	Complete Perennial Landscape & Design L	02/28/2019	29.50
82039	Reeh	Reeh Plumbing	02/28/2019	197.46
82040	RichJeff	Jeff Rich	02/28/2019	150.00
82041	Pioneer	Richland Research Corporation	02/28/2019	4,817.43
82042	RioGran	Rio Grande Electric Co-Op Inc	02/28/2019	145.90
82043	SchmidtP	Preston Schmidt	02/28/2019	50.00
82044	SharUt	Sharyland Utilities LP	02/28/2019	10,622.80
82045	FbgPrint	SRJ Inc	02/28/2019	30.98
82046	TXMCEdCt	Texas Municipal Court Education Center	02/28/2019	150.00
82047	TimeCabl	Time Warner Cable	02/28/2019	52.87
82048	Trace	Trace Analytics Inc	02/28/2019	206.00
82049	PayTuckr	Payton Tucker	02/28/2019	158.00
82050	UGRA	Upper Guadalupe River	02/28/2019	198.00
82051	Wakfield	Wakefield & Associates, Inc	02/28/2019	146.72
82052	UB*02798	CHEYENNE WHITE	02/28/2019	5.34
82053	AIW	Alamo Iron Works	03/07/2019	193.93
82054	AtmosEng	Atmos Energy	03/07/2019	79.18
82055	AustTurf	Austin Turf & Tractor	03/07/2019	688.97
82056	Beyer	Beyer Fertilizer & Feed	03/07/2019	505.55
82057	UB*02799	JUDY BOATWRIGHT	03/07/2019	56.82
82058	BSN	BSN Sports	03/07/2019	319.99

Check No	Vendor No	Vendor Name	Check Date	Check Amount
82059	BVAscien	BVA Scientific Inc	03/07/2019	763.23
82060	ClaimFox	ClaimFox, Inc	03/07/2019	39.90
82061	CleanId	Cleaning Ideas Inc	03/07/2019	688.50
82062	UB*02800	BRITTANY COOKSEY	03/07/2019	29.81
82063	curtis	Curtis 1000 Inc. - Southeast	03/07/2019	52.66
82064	DDFence	D & D Fence & Rental, LLC	03/07/2019	443.60
82065	DentSele	DentalSelect	03/07/2019	2,831.28
82066	DentonUT	Denton Municipal Utilities	03/07/2019	1,590.24
82067	DietlSon	Dietel & Son Printing	03/07/2019	1,981.59
82068	DittLumb	Dittmar Lumber Corp	03/07/2019	46.96
82069	DPC	DPC Industries Inc	03/07/2019	168.00
82070	Dutch	Dutchman's Market	03/07/2019	62.89
82071	WatcGurd	Enforcement Video	03/07/2019	432.00
82072	EverSkat	Evergreen Skateparks LLC	03/07/2019	5,925.00
82073	FedX	Federal Express Corp.	03/07/2019	35.66
82074	GillAuto	Gillespie Automotive	03/07/2019	13.06
82075	GillCen1	Gillespie Central	03/07/2019	17,606.48
82076	HDREng	HDR Engineering Inc	03/07/2019	4,007.30
82077	HerbAuto	Herbert Auto Supply	03/07/2019	1,841.03
82078	Ingram	Ingram Ready Mix Inc	03/07/2019	362.00
82079	Innovyze	Innovyze, Inc	03/07/2019	2,840.00
82080	Intruder	Intruder Alert Systems, Inc	03/07/2019	59.95
82081	KneePblg	Kneese Plumbing & Supply	03/07/2019	279.75
82082	LCRA-TSC	LCRA Transmission Services Corporation	03/07/2019	231.43
82083	lmc	Lee Construction & Maintenance Company	03/07/2019	36,764.66
82084	MSIndust	M.S. Industries Inc	03/07/2019	219.00
82085	MailFinc	MailFinance	03/07/2019	833.19
82086	MooreSup	Moore Supply Co	03/07/2019	820.24
82087	MyerKent	Kent Myers	03/07/2019	113.42
82088	Pathmark	Pathmark Traffic Products	03/07/2019	476.00
82089	PaveTex	PaveTex Engineering LLC	03/07/2019	5,323.08
82090	RockinQ	Rockin Q Construction LLC	03/07/2019	1,200.00
82091	SafwySup	Safeway Supply Inc	03/07/2019	333.06
82092	SoTexEle	South Texas Electric	03/07/2019	3,280.06
82093	SPRINT	SPRINT	03/07/2019	1,179.80
82094	FbgPrint	SRJ Inc	03/07/2019	167.88
82095	StehlKle	Stehling Klein Thomas	03/07/2019	3,582.50
82096	Straube	Straube Machine & Welding Shop	03/07/2019	68.60
82097	StroeOlf	Stroeher & Olfers Inc	03/07/2019	642.30
82098	StroeSon	Stroeher & Son Inc	03/07/2019	5,798.50
82099	TimeCabl	Time Warner Cable	03/07/2019	1,140.00
82100	TractorS	Tractor Supply Credit Plan	03/07/2019	951.76
82101	TWUAHC	TWUA Hill Country Chapter	03/07/2019	60.00
82102	UGRA	Upper Guadalupe River	03/07/2019	14.96
82103	USABlue	USA Blue Book	03/07/2019	1,050.92
82104	Vapo	Vapo Propane	03/07/2019	38.00
82105	Winzer	Winzer Corporation	03/07/2019	283.43
82106	BakerJen	Jennifer Michelle Baker	03/07/2019	280.62
82107	FBGCity	City of Fredericksburg	03/07/2019	131,605.51
82108	KottLo	Lorna Kott	03/07/2019	103.84
82109	Nationwd	Nationwide Retirement Solutions	03/07/2019	3,443.96
82110	DavPeak	David Peake	03/07/2019	631.95
82111	SchmAn	Angelica Faye Schmidt	03/07/2019	425.54
82112	ScottLau	Laura Michelle Scott	03/07/2019	328.15
82113	AgPro	Ag Pro Companies	03/08/2019	1,381.74
82114	Bld1stSr	Builders FirstSource Inc	03/08/2019	250.85
82115	Culligan	Culligan Water	03/08/2019	327.00

Check No	Vendor No	Vendor Name	Check Date	Check Amount
82116	EZGO	E-Z-Go	03/08/2019	854.16
82117	Engraver	Engravers Inc	03/08/2019	815.00
82118	FBGCity	City of Fredericksburg	03/08/2019	60,526.55
82119	FBGCity	City of Fredericksburg	03/08/2019	6,355.13
82120	GillCou4	Gillespie County	03/08/2019	77,551.58
82121	HCPrim	Hill Country Primary Care Physicians Corp	03/08/2019	80.00
82122	HCTelem	Hill Country Telecommunications	03/08/2019	229.61
82123	7DayTre	Krauskopf Tire & Wheel	03/08/2019	396.80
82124	Lochte	Lochte Storage &	03/08/2019	207.85
82125	MclanFrd	McLane Ford	03/08/2019	1,289.38
82126	PaloAlto	Palo Alto Materials Inc	03/08/2019	174.00
82127	Rodes	Rode's Iron & Pipe Yard	03/08/2019	1,214.16
82128	Suthland	Sutherlands Fredericksburg	03/08/2019	1,543.85
82129	ReliTire	T7 Enterprises, LLC	03/08/2019	325.00
82130	TreibKyl	Kyle Treibs	03/08/2019	75.00
82131	WoerDwig	Dwight Woerner	03/08/2019	2,973.49
82132	AbilenO2	Abilene Oxygen Inc	03/14/2019	200.00
82133	AFLAC	AFLAC	03/14/2019	464.26
82134	AIW	Alamo Iron Works	03/14/2019	8.56
82135	AnytFitn	Anytime Fitness	03/14/2019	510.24
82136	AtticBig	Attic Storage	03/14/2019	160.00
82137	AustTurf	Austin Turf & Tractor	03/14/2019	67.66
82138	BTreeMed	Bound Tree Medical, LLC	03/14/2019	1,970.14
82139	BrennSW	Brenntag Southwest	03/14/2019	284.00
82140	BryanTxU	Bryan Texas Utilities	03/14/2019	1,212.46
82141	BurrierA	Amy Burrier	03/14/2019	122.35
82142	CampPet	Campbell Pet Company	03/14/2019	261.17
82143	CREHAB	HCMH Cardiac & Pulmonary Rehab	03/14/2019	63.00
82144	Colonial	Colonial Life & Accident	03/14/2019	512.87
82145	Compass	Compassionate Care Vet	03/14/2019	59.00
82146	CoreMain	Core & Main LP	03/14/2019	2,034.15
82147	UB*02808	DENNIS & CAROLYN CRENWELGE	03/14/2019	117.64
82148	CrosTXTr	Cross Texas Transmission, LLC	03/14/2019	3,038.85
82149	DealElec	Dealers Electrical Supply	03/14/2019	158.32
82150	DeepEast	Deep East Texas	03/14/2019	14.01
82151	UB*02807	THOMAS DIAZ	03/14/2019	29.30
82152	Dutch	Dutchman's Market	03/14/2019	13.23
82153	Elster	Elster Solutions Corporation	03/14/2019	25,819.00
82154	Entrprse	Enterprise Fleet Management	03/14/2019	26,586.87
82155	FergMun	Ferguson Waterworks/Enterprises	03/14/2019	7,933.90
82156	FBGCBTHC	City of Fredericksburg	03/14/2019	18.80
82157	FBGPubli	Fredericksburg Publishing	03/14/2019	1,901.45
82158	FbgVCent	Fredericksburg Veterinary Center	03/14/2019	895.00
82159	FrndVet	Friendship Veterinary Center, Inc	03/14/2019	263.92
82160	Gall	Galls, LLC	03/14/2019	5,066.18
82161	Garland	City Of Garland	03/14/2019	1,443.19
82162	GillTax	Gillespie County Tax	03/14/2019	60.00
82163	GillVet	Gillespie Veterinary Center	03/14/2019	88.00
82164	JGrandje	Jon Grandjean	03/14/2019	100.00
82165	HDREng	HDR Engineering Inc	03/14/2019	9,821.50
82166	HCMHWell	Hill Country Memorial Wellness Center	03/14/2019	679.50
82167	UB*02803	STEPHEN KNIGHT	03/14/2019	53.54
82168	KramerBr	Brent Kramer	03/14/2019	100.00
82169	KramClea	Ruth Kramer	03/14/2019	420.00
82170	LegShld	Legal Shield	03/14/2019	362.60
82171	LifeAssi	Life-Assist, Inc	03/14/2019	101.40
82172	UB*02805	VIRGILIA LOPEZ - VELAZQUEZ	03/14/2019	8.36

Check No	Vendor No	Vendor Name	Check Date	Check Amount
82173	UB*02806	BERNABE LOPEZ JR	03/14/2019	103.47
82174	LoveChad	Chad Lovelady	03/14/2019	51.00
82175	MASA	MASA Medical Air Services Association, I	03/14/2019	927.00
82176	MARC	Mid-American Research	03/14/2019	288.32
82177	MunCode	Municode	03/14/2019	1,997.24
82178	NatlFarm	National Farm Life Ins Co	03/14/2019	36.89
82179	OfficeDe	Office Depot	03/14/2019	273.17
82180	ONCOR	Oncor	03/14/2019	36,692.90
82181	UB*02809	AMY PATRICK	03/14/2019	89.03
82182	PedVet	Pedernales Veterinary Center	03/14/2019	95.00
82183	PhilB	Bryan Phillips	03/14/2019	51.00
82184	UB*02801	LESLIE PHILLIPS	03/14/2019	6.99
82185	PlatChem	Platinum Chemicals Inc	03/14/2019	465.00
82186	PollCont	Pollution Control Service	03/14/2019	6,872.95
82187	RabkReag	Reagan Rabke	03/14/2019	51.00
82188	RileMtn	Riley Mountain Engineering, LLC	03/14/2019	7,250.00
82189	SchnEng	Schneider Engineering LTD	03/14/2019	1,665.00
82190	SchnTr	Carlton A (Trey) Schnelle III	03/14/2019	61.00
82191	SeelDe	Derek Seelig	03/14/2019	112.00
82192	CROSSFIT	Cole J. Smith	03/14/2019	100.00
82193	SWConсор	Melody's Southwest Consortium	03/14/2019	120.00
82194	Spectrum	Spectrum Corporation	03/14/2019	224.67
82195	FbgPrint	SRJ Inc	03/14/2019	117.98
82196	TXEvac	Texas Excavation Safety System	03/14/2019	43.70
82197	TxLife	Texas Life Insurance Company	03/14/2019	595.50
82198	TXMulti	Texas Multi-Chem, Inc	03/14/2019	4,281.00
82199	TimeCabl	Time Warner Cable	03/14/2019	113.36
82200	UB*02804	TORTILLAS MI TIERRA LLC	03/14/2019	101.46
82201	UGRA	Upper Guadalupe River	03/14/2019	604.00
82202	USABlue	USA Blue Book	03/14/2019	1,786.77
82203	Wakfield	Wakefield & Associates, Inc	03/14/2019	5.07
82204	WeldSup	Welders Supply Company	03/14/2019	19.50
82205	UB*02802	KARA WHARTON	03/14/2019	75.29
82206	Winzer	Winzer Corporation	03/14/2019	215.39
82207	WisnDavi	David Wisniewski	03/14/2019	184.00
82208	Accela	Accela, Inc	03/18/2019	2,700.20
82209	Admiral	Admiral Nimitz Foundation	03/18/2019	31,250.00
82210	AmFidel	American Fidelity Assurance Company	03/18/2019	7,174.93
82211	DeerOaks	Deer Oaks EAP Services, LLC	03/18/2019	240.03
82212	TXRanger	Former Texas Rangers Foundation	03/18/2019	5,000.00
82213	FBGCham	Fredericksburg Chamber	03/18/2019	3,000.00
82214	FbgTXAnn	Fredericksburg Texas Anniversary Committ	03/18/2019	3,750.00
82215	FbgTheat	Fredericksburg Theater Co Inc	03/18/2019	6,250.00
82216	FtMartSF	Friends of Fort Martin Scott	03/18/2019	3,732.50
82217	FrendGCS	Friends of Gillespie County Schools	03/18/2019	15,432.50
82218	GillHist	Gillespie Co Historical	03/18/2019	16,312.50
82219	GillFair	Gillespie County Fair &	03/18/2019	11,250.00
82220	KerrDai1	Kerrville Daily Times	03/18/2019	229.50
82221	MeckJ	James Meckel	03/18/2019	150.00
82222	TexNMP	Texas-New Mexico Power Co	03/18/2019	2,277.72
82223	TMLIEBP	TML IEBP	03/18/2019	5,351.61
82224	TriTecSo	TriTech's Respond Solutions	03/18/2019	4,977.14
82225	BakerJen	Jennifer Michelle Baker	03/21/2019	280.62
82226	FBGCity	City of Fredericksburg	03/21/2019	16,177.01
82227	KottLo	Lorna Kott	03/21/2019	103.84
82228	Nationwd	Nationwide Retirement Solutions	03/21/2019	3,414.92
82229	DavPeak	David Peake	03/21/2019	631.95

Check No	Vendor No	Vendor Name	Check Date	Check Amount
82230	SchmAn	Angelica Faye Schmidt	03/21/2019	425.54
82231	ScottLau	Laura Michelle Scott	03/21/2019	328.15
82232	AmPlan	American Planning Assn	03/22/2019	644.00
82233	BohnRyan	Ryan Bohnert	03/22/2019	164.00
82234	BrazosEl	Brazos Electric	03/22/2019	5,107.36
82235	BrwnPUB	Brownsville Public Utilities Board	03/22/2019	266.22
82236	CTEC	Central Texas Electric	03/22/2019	9,698.77
82237	ClawsonA	Anthony Clawson	03/22/2019	164.00
82238	DLTSolu	DLT Solutions	03/22/2019	3,772.25
82239	ElecSyst	Election Systems & Software Inc	03/22/2019	96.22
82240	FBGCity	City of Fredericksburg	03/22/2019	44,737.07
82241	Frontier	Frontier Communications	03/22/2019	949.68
82242	FBGOver	Garage Doors and More Inc.	03/22/2019	3,275.00
82243	GUES	City of Greenville - GEUS	03/22/2019	98.88
82244	HEB	HEB Credit Receivables - Dept 308	03/22/2019	1,088.39
82245	JaimBern	Bernardo Jaimés	03/22/2019	40.00
82246	JDFinanc	John Deere Financial	03/22/2019	1,181.49
82247	KircBry	Bryan Kirchner	03/22/2019	164.00
82248	LingCrai	Craig Lingnau	03/22/2019	164.00
82249	NYLife	New York Life Insurance Company	03/22/2019	406.10
82250	Oldcastl	Oldcastle Materials Texas, Inc.	03/22/2019	31,806.01
82251	PitneyCr	Pitney Bowes Global	03/22/2019	755.67
82252	PriessJa	Jason Priess	03/22/2019	100.00
82253	PurPwrPB	Purchase Power	03/22/2019	500.00
82254	Reeh	Reeh Plumbing	03/22/2019	6,340.05
82255	RichJeff	Jeff Rich	03/22/2019	164.00
82256	SafwySup	Safeway Supply Inc	03/22/2019	957.30
82257	1000Bulb	Service Lighting & Electrical Supplies, Inc	03/22/2019	1,393.36
82258	ReliTire	T7 Enterprises, LLC	03/22/2019	145.50
82259	TXPower	Texas Municipal Power Agency	03/22/2019	1,820.34
82260	TWUAHC	TWUA Hill Country Chapter	03/22/2019	72.00
82261	Walmart	WalMart Community	03/22/2019	1,481.38
82262	AmerEle	American Electric Power	03/26/2019	15,495.43
82263	ArrowMag	Arrow Magnolia International	03/26/2019	330.16
82264	AustEng	Austin Energy	03/26/2019	3,258.31
82265	BTreeMed	Bound Tree Medical, LLC	03/26/2019	1,122.46
82266	BVAScien	BVA Scientific Inc	03/26/2019	451.39
82267	CNPHoust	CNP Houston Electric LLP	03/26/2019	15,868.51
82268	CoreMain	Core & Main LP	03/26/2019	655.60
82269	curtis	Curtis 1000 Inc. - Southeast	03/26/2019	98.00
82270	DPC	DPC Industries Inc	03/26/2019	1,259.10
82271	ETT	ETT	03/26/2019	12,421.32
82272	FergMun	Ferguson Waterworks/Enterprises	03/26/2019	2,280.44
82273	Gall	Galls, LLC	03/26/2019	145.99
82274	GearClea	Gear Cleaning Solutions LLC	03/26/2019	1,901.50
82275	GTDist	GT Distributors, Inc.	03/26/2019	259.50
82276	HCREfrig	Hill Country Refrigeration Inc	03/26/2019	1,887.28
82277	HoltCoTX	Holt Cat	03/26/2019	687.35
82278	LexNexRs	LexisNexis Risk Data	03/26/2019	50.00
82279	LifeAssi	Life-Assist, Inc	03/26/2019	57.63
82280	JennMadd	Jennifer Maddox	03/26/2019	500.00
82281	MassArma	Massengale Armature Works	03/26/2019	4,086.42
82282	MOMAR	MOMAR	03/26/2019	152.90
82283	HCPump	Duane Neffendorf	03/26/2019	390.00
82284	OnSiteDe	OnSiteDecals, LLC	03/26/2019	110.00
82285	Pathmark	Pathmark Traffic Products	03/26/2019	509.50
82286	PollCont	Pollution Control Service	03/26/2019	3,436.00

Check No	Vendor No	Vendor Name	Check Date	Check Amount
82287	SCAN	Scanstat, LP	03/26/2019	97.04
82288	Sirchie	Sirchie	03/26/2019	259.54
82289	RAOutDor	Sopris Holdings, LLC	03/26/2019	2,341.50
82290	TranUnio	TransUnion Risk	03/26/2019	50.00
82291	UGRA	Upper Guadalupe River	03/26/2019	340.00
82292	USABlue	USA Blue Book	03/26/2019	142.05
82293	VeriWire	Verizon Wireless	03/26/2019	37.99
82294	WeavBoGo	Weaver Consultants GroupLLC	03/26/2019	6,367.00
82295	Winzer	Winzer Corporation	03/26/2019	364.10
82296	AdvComm	Advantage Communications Inc	03/28/2019	193.50
82297	AIW	Alamo Iron Works	03/28/2019	198.32
82298	Beyer	Beyer Fertilizer & Feed	03/28/2019	111.25
82299	BillBigg	Billy Biggs Estate	03/28/2019	1,108.79
82300	BlueRibb	Blue Ribbon Printing	03/28/2019	98.00
82301	JackBusf	Jackie Busfield	03/28/2019	127.00
82302	MedicCE	Career Step, LLC	03/28/2019	2,047.50
82303	Casco	Casco Industries, Inc.	03/28/2019	4,661.00
82304	CastJim	Jimmy Castillo	03/28/2019	100.00
82305	CoreMain	Core & Main LP	03/28/2019	4,310.00
82306	DieKuen	Die Kunstler Von Fbg Inc.	03/28/2019	75.00
82307	RitaDion	Rita Dionne	03/28/2019	1,831.90
82308	DPC	DPC Industries Inc	03/28/2019	3,725.00
82309	EgliDarl	Darlene Egli	03/28/2019	94.70
82310	ErwinMic	Michael Erwin	03/28/2019	100.00
82311	Evgreen	Evergreen Solutions, LLC	03/28/2019	250.00
82312	G4Spatia	G4 Spatial Technologies, LLC	03/28/2019	65.45
82313	Gall	Galls, LLC	03/28/2019	49.46
82314	GillCou4	Gillespie County	03/28/2019	15,975.00
82315	HHWaste	H & H Austin	03/28/2019	85.00
82316	HCPprop	Hill Country Propane, Inc.	03/28/2019	634.40
82317	HCTelecm	Hill Country Telecommunications	03/28/2019	860.00
82318	Intruder	Intruder Alert Systems, Inc	03/28/2019	59.95
82319	TamaKorm	Tamara Korman	03/28/2019	117.47
82320	KuhlClea	Arron Kuhlmann	03/28/2019	1,179.50
82321	LBInsul	LB Insulation	03/28/2019	1,050.00
82322	MartMerr	Martha Merritt	03/28/2019	177.69
82323	DaleMetc	Dale Metcalf	03/28/2019	104.28
82324	ZachMonk	Zachary Monk	03/28/2019	100.00
82325	MUSCO	Musco Sports Lighting LLC	03/28/2019	103,483.00
82326	SandNeth	Sandra Netherland	03/28/2019	92.24
82327	Oldcastl	Oldcastle Materials Texas, Inc.	03/28/2019	8,329.20
82328	ONCOR	Oncor	03/28/2019	30,564.05
82329	Pathmark	Pathmark Traffic Products	03/28/2019	535.80
82330	PollCont	Pollution Control Service	03/28/2019	3,314.73
82331	Quill	Quill Corporation	03/28/2019	89.99
82332	Pioneer	Richland Research Corporation	03/28/2019	4,817.43
82333	RoemB	Braxton Roemer	03/28/2019	50.00
82334	RoseRoss	Rose Ross	03/28/2019	156.50
82335	JorgSanc	Jorge Sanchez	03/28/2019	100.00
82336	FbgPrint	SRJ Inc	03/28/2019	318.83
82337	StehlKle	Stehling Klein Thomas	03/28/2019	4,372.50
82338	TCMA	Texas City Management Association	03/28/2019	315.00
82339	TricarLf	Tricare for Life	03/28/2019	102.74
82340	TXDSHS	TX Dept of State Health Serv	03/28/2019	735.72
82341	Unifirst	Unifirst	03/28/2019	3,510.93
82342	USABlue	USA Blue Book	03/28/2019	361.27
82343	VarRes	VAR Resources LLC	03/28/2019	1,332.31

Check No	Vendor No	Vendor Name	Check Date	Check Amount
82344	WeldSup	Welders Supply Company	03/28/2019	187.99
82345	Winzer	Winzer Corporation	03/28/2019	470.08
82346	BakerJen	Jennifer Michelle Baker	04/04/2019	280.62
82347	FBGCity	City of Fredericksburg	04/04/2019	132,350.21
82348	KottLo	Lorna Kott	04/04/2019	103.84
82349	Nationwd	Nationwide Retirement Solutions	04/04/2019	3,443.96
82350	DavPeak	David Peake	04/04/2019	631.95
82351	SchmAn	Angelica Faye Schmidt	04/04/2019	425.54
82352	ScottLau	Laura Michelle Scott	04/04/2019	328.15
82353	AbilenO2	Abilene Oxygen Inc	04/04/2019	440.00
82354	AIW	Alamo Iron Works	04/04/2019	262.85
82355	AllenPau	Paul E Allen Company Inc	04/04/2019	10,118.00
82356	AmFidel	American Fidelity Assurance Company	04/04/2019	6,946.27
82357	ArmaMate	Armadillo Materials LLC	04/04/2019	979.10
82358	ArrowMag	Arrow Magnolia International	04/04/2019	419.69
82359	AtmosEng	Atmos Energy	04/04/2019	1,095.85
82360	AtticBig	Attic Storage	04/04/2019	160.00
82361	BTreeMed	Bound Tree Medical, LLC	04/04/2019	2,082.92
82362	ClomaB	Cloma Brewer	04/04/2019	104.50
82363	BryanTxU	Bryan Texas Utilities	04/04/2019	1,212.46
82364	BSN	BSN Sports	04/04/2019	3,167.21
82365	BULLARD	Bullard Inc.	04/04/2019	1,160.00
82366	UB*02812	CENTURY 21 SUNSET REALTORS	04/04/2019	269.96
82367	Charter	Charter Communications Holdings, LLC	04/04/2019	1,970.34
82368	CityPS	City Public Service	04/04/2019	7,127.73
82369	ConVICOG	Concho Valley Council	04/04/2019	144.00
82370	CurtJohn	John Curtis	04/04/2019	3,530.68
82371	curtis	Curtis 1000 Inc. - Southeast	04/04/2019	52.68
82372	DealElec	Dealers Electrical Supply	04/04/2019	299.45
82373	DentonUT	Denton Municipal Utilities	04/04/2019	1,590.24
82374	UB*02818	ALEXIS DOWNING	04/04/2019	148.91
82375	ErwinMic	Michael Erwin	04/04/2019	595.91
82376	FergMun	Ferguson Waterworks/Enterprises	04/04/2019	366.10
82377	AllTXPes	Charles H. (Trey) Field III	04/04/2019	50.00
82378	FireSup	Fire Supply Inc	04/04/2019	174.02
82379	FBGCity	City of Fredericksburg	04/04/2019	60,526.55
82380	FBGCity	City of Fredericksburg	04/04/2019	6,355.13
82381	FBGConv	Fredericksburg Convention	04/04/2019	595,000.00
82382	FreeNich	Freese & Nichols	04/04/2019	184,258.12
82383	Gall	Galls, LLC	04/04/2019	2,843.05
82384	GillCen1	Gillespie Central	04/04/2019	7,941.72
82385	GillCou4	Gillespie County	04/04/2019	77,551.58
82386	GilFarm	Gillespie Farm Mutual Insurance Co.	04/04/2019	500.00
82387	SallGonz	Sally Gonzalez	04/04/2019	100.00
82388	WWGrain	W W Grainger, Inc.	04/04/2019	18.53
82389	Vermed	Graphic Controls Acquisition Corp.	04/04/2019	237.51
82390	JazeGrim	Jazette Grimm	04/04/2019	100.00
82391	HDREng	HDR Engineering Inc	04/04/2019	9,422.20
82392	HinterEr	Erik Hinterlach	04/04/2019	282.89
82393	HomeRnch	Home & Ranch Improvements Inc	04/04/2019	3,810.00
82394	MichKoss	Michelle Kossi	04/04/2019	100.00
82395	KuhlClea	Arron Kuhlmann	04/04/2019	100.00
82396	LCRA-TSC	LCRA Transmission Services Corporation	04/04/2019	231.43
82397	UB*02815	CLARENCE LEE	04/04/2019	100.78
82398	CortLeve	Cortney Levens	04/04/2019	100.00
82399	LifeAssi	Life-Assist, Inc	04/04/2019	156.72
82400	LingCrai	Craig Lingnau	04/04/2019	36.00

Check No	Vendor No	Vendor Name	Check Date	Check Amount
82401	Matera	Matera Paper Company Inc	04/04/2019	1,109.19
82402	MazuChri	Christopher C Mazur	04/04/2019	695.38
82403	MetroFir	Metro Fire Apparatus Specialists Inc	04/04/2019	36.00
82404	MARC	Mid-American Research	04/04/2019	211.06
82405	MOMAR	MOMAR	04/04/2019	783.63
82406	MooreMed	Moore Medical	04/04/2019	174.78
82407	NanceWil	William A. Nance	04/04/2019	1,711.83
82408	UB*02813	MARIANN NELSON	04/04/2019	169.94
82409	OfficeDe	Office Depot	04/04/2019	550.69
82410	UB*02822	ROBERT ONEAL	04/04/2019	20.77
82411	PSScale	P & S Scale Co Inc	04/04/2019	2,286.41
82412	Pathmark	Pathmark Traffic Products	04/04/2019	5,069.28
82413	PhysCont	Physio-Control Inc	04/04/2019	279.85
82414	PollCont	Pollution Control Service	04/04/2019	700.00
82415	PradoJon	Jonathan Prado	04/04/2019	37.00
82416	UB*02821	CHELSEA PRICE	04/04/2019	80.71
82417	UB*02810	LARRY PYKA	04/04/2019	110.92
82418	UB*02820	JARET RABON	04/04/2019	69.39
82419	UB*02817	ROCKFORD HOMES LLC	04/04/2019	150.95
82420	UB*02816	SAGE-PREMIUM TEXAS REAL ESTATE	04/04/2019	53.48
82421	SanMigEl	San Miguel Electric	04/04/2019	107.61
82422	SchaJenn	Jennifer Schandua	04/04/2019	28.00
82423	SchulzBr	Broc Schulz	04/04/2019	198.52
82424	SharUt	Sharyland Utilities LP	04/04/2019	10,622.80
82426	UB*02811	SCOTT SNODGRASS	04/04/2019	17.65
82427	SPRINT	SPRINT	04/04/2019	526.70
82428	FbgPrint	SRJ Inc	04/04/2019	231.73
82429	Syntech	Syn-Tech Systems, Inc	04/04/2019	56.70
82430	TXMulti	Texas Multi-Chem, Inc	04/04/2019	3,610.00
82431	TMLLiab	TML Intergovernmental	04/04/2019	12,609.73
82432	FireAnt	James B Tobias	04/04/2019	1,500.00
82433	Trace	Trace Analytics Inc	04/04/2019	13.42
82434	UB*02814	TWILIGHT HOLDINGS LLC	04/04/2019	170.12
82435	ULINE	ULINE	04/04/2019	106.67
82436	USLatex	United States Latex Products Inc	04/04/2019	738.73
82437	USABlue	USA Blue Book	04/04/2019	170.69
82438	UB*02819	VINTNERS HIDEAWAY	04/04/2019	125.00
82439	Wesco	WESCO Receivables Corp	04/04/2019	11,194.08
82440	Winfield	WinField Solutions LLC	04/04/2019	409.80
82441	Winzer	Winzer Corporation	04/04/2019	258.31
82442	WisnDavi	David Wisniewski	04/04/2019	617.22
82443	CarlZwer	Carley Zwerneman	04/04/2019	100.00
82444	Bld1stSr	Builders FirstSource Inc	04/08/2019	458.76
82445	ChemTac	Chem Tac Inc	04/08/2019	112.00
82446	GillAuto	Gillespie Automotive	04/08/2019	52.31
82447	HerbAuto	Herbort Auto Supply	04/08/2019	1,943.51
82448	ITZElec	Itz Electric Inc	04/08/2019	739.22
82449	7DayTre	Krauskopf Tire & Wheel	04/08/2019	28.00
82450	MclanFrd	McLane Ford	04/08/2019	100.73
82451	MooreSup	Moore Supply Co	04/08/2019	1,498.01
82452	PaloAlto	Palo Alto Materials Inc	04/08/2019	160.00
82453	QualLube	Quality Lube & Brake	04/08/2019	52.18
82454	StroeOlf	Stroehrer & Olfers Inc	04/08/2019	1,988.91
82455	Accela	Accela, Inc	04/11/2019	1,393.60
82456	AFLAC	AFLAC	04/11/2019	464.26
82457	AgPro	Ag Pro Companies	04/11/2019	199.08
82458	AmerEle	American Electric Power	04/11/2019	15,591.93

Check No	Vendor No	Vendor Name	Check Date	Check Amount
82459	UB*02824	AARON & HEATHER ANDEREGG	04/11/2019	12.26
82460	AnytFitn	Anytime Fitness	04/11/2019	510.24
82461	AtmosEng	Atmos Energy	04/11/2019	449.93
82462	Blumenh	Blumenhandler Florist	04/11/2019	75.00
82463	BriggsEq	Briggs Equipment Inc	04/11/2019	73.64
82464	JMPipe	Gaspar Caracheo	04/11/2019	80,517.00
82465	CREHAB	HCMH Cardiac & Pulmonary Rehab	04/11/2019	63.00
82466	CastF	Felix Castaneda	04/11/2019	112.00
82467	CertLab	Certified Laboratories Division	04/11/2019	594.85
82468	UB*02828	GERALD CHEESEMAN	04/11/2019	76.34
82469	ChemEquip	ChemEquip	04/11/2019	3,388.00
82470	CleanId	Cleaning Ideas Inc	04/11/2019	289.54
82471	Colonial	Colonial Life & Accident	04/11/2019	512.87
82472	CrosTXTr	Cross Texas Transmission, LLC	04/11/2019	3,038.85
82473	Culligan	Culligan Water	04/11/2019	327.00
82474	curtis	Curtis 1000 Inc. - Southeast	04/11/2019	52.68
82475	DeerOaks	Deer Oaks EAP Services, LLC	04/11/2019	240.03
82476	DellFin	Dell Financial Services LLC	04/11/2019	1,159.44
82477	DentSele	DentalSelect	04/11/2019	2,737.30
82478	DietlSon	Dietel & Son Printing	04/11/2019	5,756.22
82479	Entrprse	Enterprise Fleet Management	04/11/2019	26,702.40
82480	UB*02830	MARIA ESCALONA	04/11/2019	29.37
82481	ETT	ETT	04/11/2019	12,420.94
82482	PresLab	Fredericksburg Drug Co	04/11/2019	43.75
82483	Decorat	Fredericksburg Paint & Sundries LLC	04/11/2019	61.94
82484	FritzDsl	Fritztown Diesel & Truck	04/11/2019	697.50
82485	Garland	City Of Garland	04/11/2019	1,443.19
82486	GillFair	Gillespie County Fair &	04/11/2019	150.00
82488	UB*02823	ANDREA GRUBB	04/11/2019	103.47
82489	TexCon	Hays City Corporation	04/11/2019	18,192.79
82490	HCBroad	Hill Country Broadcasting LLC	04/11/2019	80.00
82491	HCMHWell	Hill Country Memorial Wellness Center	04/11/2019	641.25
82492	HCvet	Hill Country Veterinary	04/11/2019	125.00
82493	IPKeys	IP Keys Power Partners, LLC	04/11/2019	3,000.00
82494	JDFinanc	John Deere Financial	04/11/2019	648.90
82495	UB*02831	CHRIS JOHNSON	04/11/2019	68.88
82496	KonMin	Konica Minolta Business Solutions	04/11/2019	944.91
82497	KonMin4	Konica Minolta Premier Finance	04/11/2019	221.58
82498	LegShld	Legal Shield	04/11/2019	362.60
82499	Lochte	Lochte Storage &	04/11/2019	309.35
82500	LockSher	Sherry Locklear	04/11/2019	150.00
82501	LSTrans	Lone Star Transmission LLC	04/11/2019	3,756.85
82502	LSFldSer	Lonestar Field Services	04/11/2019	990.00
82503	MASA	MASA Medical Air Services Association, I	04/11/2019	918.00
82504	Matera	Matera Paper Company Inc	04/11/2019	2,961.57
82505	MeckJ	James Meckel	04/11/2019	150.00
82506	MyerKent	Kent Myers	04/11/2019	91.06
82507	NanceWil	William A. Nance	04/11/2019	1,711.83
82508	NatlFarm	National Farm Life Ins Co	04/11/2019	36.89
82509	Oldcastl	Oldcastle Materials Texas, Inc.	04/11/2019	44,839.04
82510	ONCOR	Oncor	04/11/2019	36,692.90
82511	UB*02827	PENELOPE RANDOW	04/11/2019	49.54
82512	Rodes	Rode's Iron & Pipe Yard	04/11/2019	684.90
82513	UB*02825	JAMES & DEBORAH ROERIG	04/11/2019	852.30
82514	CROSSFIT	Cole J. Smith	04/11/2019	100.00
82515	SoTexEle	South Texas Electric	04/11/2019	3,280.06
82516	STRAC	Southwest Texas Regional	04/11/2019	3,000.00

Check No	Vendor No	Vendor Name	Check Date	Check Amount
82517	FbgPrint	SRJ Inc	04/11/2019	159.96
82518	Straube	Straube Machine & Welding Shop	04/11/2019	51.35
82519	StroeSon	Stroehrer & Son Inc	04/11/2019	135.03
82520	Suthland	Sutherlands Fredericksburg	04/11/2019	2,027.11
82521	TayOls	Taylor Olson Adkins Sralla & Elam LLP	04/11/2019	2,274.00
82522	TXComFir	Texas Commission On Fire	04/11/2019	825.00
82523	TXDeptLi	Texas Dept Of Licensing	04/11/2019	20.00
82524	TxLife	Texas Life Insurance Company	04/11/2019	501.50
82525	TexNMP	Texas-New Mexico Power Co	04/11/2019	2,453.62
82526	TMLIEBP	TML IEBP	04/11/2019	5,359.01
82527	TorresCh	Chris Torres	04/11/2019	112.00
82528	TractorS	Tractor Supply Credit Plan	04/11/2019	533.06
82529	UGRA	Upper Guadalupe River	04/11/2019	540.33
82530	Vapo	Vapo Propane	04/11/2019	38.00
82531	Vaught	Vaught Services, LLC	04/11/2019	88,743.35
82532	UB*02826	GINA VETTI	04/11/2019	34.14
82533	WeldSup	Welders Supply Company	04/11/2019	19.50
82534	UB*02829	LEE WHATLEY	04/11/2019	70.91
82535	WillEvan	Evan Williamson	04/11/2019	91.63
82536	Windstrm	Windstream Communications	04/11/2019	23.23
82537	WoerDwig	Dwight Woerner	04/11/2019	8,164.70
82538	AllAmPmp	All-American Pump	04/17/2019	5,071.86
82539	AltesLyl	Lyle Altes	04/17/2019	500.00
82540	AT&TMobi	AT&T Mobility	04/17/2019	3,588.20
82541	Blue360	Blue360 Media, LLC	04/17/2019	1,787.90
82542	BTreeMed	Bound Tree Medical, LLC	04/17/2019	2,411.83
82543	BrazosEl	Brazos Electric	04/17/2019	5,107.36
82544	BrennSW	Brenntag Southwest	04/17/2019	1,850.03
82545	BrwnPUB	Brownsville Public Utilities Board	04/17/2019	266.22
82546	BWI	BWI-Schulenburg, Inc	04/17/2019	1,322.14
82547	CTEC	Central Texas Electric	04/17/2019	11,682.04
82548	CityClea	City Cleaners	04/17/2019	20.00
82549	CleanId	Cleaning Ideas Inc	04/17/2019	688.50
82550	CoreMain	Core & Main LP	04/17/2019	4,015.60
82551	CulpJohn	John Culpepper	04/17/2019	178.00
82552	MariDiaz	Marisol Diaz-Neri	04/17/2019	500.00
82553	DPC	DPC Industries Inc	04/17/2019	1,066.17
82554	DursLyle	Lyle Durst	04/17/2019	36.00
82555	Dutch	Dutchman's Market	04/17/2019	36.07
82556	ElecSyst	Election Systems & Software Inc	04/17/2019	36.75
82557	EnviImp	Environmental Improvements Inc	04/17/2019	9,777.00
82558	FergMun	Ferguson Waterworks/Enterprises	04/17/2019	315.47
82559	CDFisch	Case Dietz Fischer	04/17/2019	500.00
82560	FortBend	Fort Bend Services Inc	04/17/2019	3,710.45
82561	fbgcity	City of Fredericksburg	04/17/2019	49,749.07
82562	PresLab	Fredericksburg Drug Co	04/17/2019	43.75
82563	FrndVet	Friendship Veterinary Center, Inc	04/17/2019	146.00
82564	Frontier	Frontier Communications	04/17/2019	997.16
82565	Gall	Galls, LLC	04/17/2019	681.90
82566	GillVet	Gillespie Veterinary Center	04/17/2019	39.00
82567	HHWaste	H & H Austin	04/17/2019	85.00
82568	MarvHarg	Marvin Hargraves	04/17/2019	236.50
82569	HartIntr	Hart Intercivic Inc	04/17/2019	746.15
82570	Hazelett	Wilbert Hazelett	04/17/2019	19,177.57
82571	HEB	HEB Credit Receivables - Dept 308	04/17/2019	285.23
82572	CarHerb	Carolyn Herbort	04/17/2019	269.77
82573	HCMHWell	Hill Country Memorial Wellness Center	04/17/2019	1,350.00

Check No	Vendor No	Vendor Name	Check Date	Check Amount
82574	HCTelec	Hill Country Telecommunications	04/17/2019	1,218.61
82575	HCVet	Hill Country Veterinary	04/17/2019	9.00
82576	HoltCoTX	Holt Cat	04/17/2019	639.85
82577	HowKneit	Eleanor Howard-Kneitz	04/17/2019	777.00
82578	ITZElec	Itz Electric Inc	04/17/2019	1,085.83
82579	PaulJaim	Paula Jaimes	04/17/2019	100.00
82580	KellerA	Allen Keller Company	04/17/2019	1,550.72
82581	KneePblg	Kneese Plumbing & Supply	04/17/2019	300.25
82582	LexNexRs	LexisNexis Risk Data	04/17/2019	50.00
82583	DaniMeye	Daniel Meyer	04/17/2019	1,000.00
82584	MOMAR	MOMAR	04/17/2019	1,644.05
82585	MooreSup	Moore Supply Co	04/17/2019	2,729.04
82586	PartMfg	Partner's Mfg Group Inc	04/17/2019	2,703.50
82587	PauCaryl	Paul Caryle	04/17/2019	500.00
82588	KusKlean	Pear Flat Washes 2 LLC	04/17/2019	266.00
82589	PedVet	Pedernales Veterinary Center	04/17/2019	79.00
82590	PollCont	Pollution Control Service	04/17/2019	2,400.00
82591	ProfAmb	Professional Ambulance Sales & Service LI	04/17/2019	149.31
82592	Quill	Quill Corporation	04/17/2019	99.98
82593	SanMigEl	San Miguel Electric	04/17/2019	107.61
82594	SchaferD	Dana Schafer	04/17/2019	100.00
82595	SchnEng	Schneider Engineering LTD	04/17/2019	2,946.25
82596	SharUt	Sharyland Utilities LP	04/17/2019	10,622.80
82597	SiteOne	SiteOne Landscape Supply Holding, LLC	04/17/2019	579.61
82598	LanaSorr	Lana Sorrell	04/17/2019	100.00
82599	FbgPrint	SRJ Inc	04/17/2019	89.49
82600	SunbRent	Sunbelt Rentals Inc	04/17/2019	68.58
82601	RLTaylor	Ricky Lee Taylor	04/17/2019	500.00
82602	TXEvac	Texas Excavation Safety System	04/17/2019	48.45
82603	TXPower	Texas Municipal Power Agency	04/17/2019	1,820.28
82604	TPPA	Texas Public Power Assn	04/17/2019	930.00
82605	TimeCabl	Time Warner Cable	04/17/2019	1,201.89
82606	TranUnio	TransUnion Risk	04/17/2019	55.10
82607	TylTech	Tyler Technologies, Inc	04/17/2019	17,500.00
82608	USBankNa	U.S. Bank National Association	04/17/2019	54,135.31
82609	UGRA	Upper Guadalupe River	04/17/2019	9.88
82610	VeriWire	Verizon Wireless	04/17/2019	37.99
82611	Walmart	WalMart Community	04/17/2019	881.51
82612	JanWarr	Janet Warren	04/17/2019	100.00
82613	WilkeLuc	Lucy Wilke	04/17/2019	512.50
82614	VicWill	Victoria William	04/17/2019	100.00
82615	WindEngy	Wind Energy Transmission Texas LLC	04/17/2019	7,843.82
82616	WisnDavi	David Wisniewski	04/17/2019	178.00
82617	CertLab	Certified Laboratories Division	04/18/2019	790.10
82618	CoxMcLa	Cox McLain Enviromental Consulting, Inc	04/18/2019	10,000.00
82619	GillTax	Gillespie County Tax	04/18/2019	60.00
82620	GillTax	Gillespie County Tax	04/18/2019	88.00
82621	OfficeDe	Office Depot	04/18/2019	90.37
82622	TopNotch	Top Notch Tree Farm, LLC	04/18/2019	570.00
82623	BakerJen	Jennifer Michelle Baker	04/18/2019	280.62
82624	FBGCity	City of Fredericksburg	04/18/2019	16,177.01
82625	KottLo	Lorna Kott	04/18/2019	103.84
82626	Nationwd	Nationwide Retirement Solutions	04/18/2019	3,414.92
82627	DavPeak	David Peake	04/18/2019	631.95
82628	SchmAn	Angelica Faye Schmidt	04/18/2019	425.54
82629	ScottLau	Laura Michelle Scott	04/18/2019	328.15
82630	BobPrice	Bob Price Chevrolet Buick GMC	04/25/2019	3.00

Check No	Vendor No	Vendor Name	Check Date	Check Amount
82631	UB*02835	BRAVO 14 LLC	04/25/2019	34.87
82632	BrennSW	Brenntag Southwest	04/25/2019	248.24
82633	UB*02832	DORENE BRODSGAARD	04/25/2019	200.00
82634	CMPrecst	C & M Precast Concrete Co	04/25/2019	1,726.00
82635	ChenJym	Jym Chenault	04/25/2019	2,561.56
82636	CNPHoust	CNP Houston Electric LLP	04/25/2019	15,867.04
82637	CrenMoto	Crenwelge Motor Sales	04/25/2019	2,158.61
82638	CurtJohn	John Curtis	04/25/2019	3,601.29
82639	DealElec	Dealers Electrical Supply	04/25/2019	1,443.00
82640	ElecSyst	Election Systems & Software Inc	04/25/2019	941.93
82641	FEC	Farmers Electric Co-op Inc	04/25/2019	81.51
82642	AR-FBG 1	FBG UNITED METHODIST CHURCH	04/25/2019	1,000.00
82643	FBGPubli	Fredericksburg Publishing	04/25/2019	2,616.90
82644	FBGRotar	Fredericksburg Rotary Club	04/25/2019	99.25
82645	FreeNich	Freese & Nichols	04/25/2019	26,805.72
82646	GCCrimSt	Gillespie County Crime Stoppers Inc	04/25/2019	692.20
82647	GUES	City of Greenville - GEUS	04/25/2019	98.87
82648	UB*02838	JANE HABERMAN	04/25/2019	108.37
82649	Hazelett	Wilbert Hazelett	04/25/2019	10,412.81
82650	HCPprop	Hill Country Propane, Inc.	04/25/2019	264.49
82651	Intruder	Intruder Alert Systems, Inc	04/25/2019	59.95
82652	TraffSol	Intuitive Control Systems, LLC	04/25/2019	1,500.00
82653	ITZElec	Itz Electric Inc	04/25/2019	154.77
82654	JordB	Brian Jordan	04/25/2019	391.60
82655	KramClea	Ruth Kramer	04/25/2019	390.00
82656	KuhlClea	Arron Kuhlmann	04/25/2019	910.00
82657	LawmanBa	Lawman Badge Company	04/25/2019	281.50
82658	LSFldSer	Lonestar Field Services	04/25/2019	1,155.00
82659	LongInt	Longhorn International Trucks, LTD	04/25/2019	2,013.68
82660	lcra	Lower Colorado River Authority	04/25/2019	319.00
82661	UB*02836	MATY MARTINEZ	04/25/2019	13.64
82662	MARC	Mid-American Research	04/25/2019	148.12
82663	MunCode	Municode	04/25/2019	331.94
82664	NapcoChe	Napco Chemical Company, Inc.	04/25/2019	1,516.40
82665	OfficeDe	Office Depot	04/25/2019	494.54
82666	PCashDev	Shelby Collier Petty Cash - Development S	04/25/2019	100.00
82667	PCashPrk	Justin Hagendorf Petty Cash - Park	04/25/2019	300.00
82668	UB*02834	CHANTEL PRICE	04/25/2019	24.09
82669	Reeh	Reeh Plumbing	04/25/2019	1,058.20
82670	UB*02833	CHUCK ROWLEY	04/25/2019	200.00
82671	UB*02839	REBECCA SENTER	04/25/2019	132.79
82672	RAOutDor	Sopris Holdings, LLC	04/25/2019	3,373.71
82673	FbgPrint	SRJ Inc	04/25/2019	97.04
82674	SWCA Inc	SWCA, Inc	04/25/2019	7,000.00
82675	TimeCabl	Time Warner Cable	04/25/2019	113.36
82676	TWUAHC	TWUA Hill Country Chapter	04/25/2019	48.00
82677	TyITech	Tyler Technologies, Inc	04/25/2019	19,322.00
82678	Unifirst	Unifirst	04/25/2019	3,329.55
82679	VarRes	VAR Resources LLC	04/25/2019	1,332.31
82680	UB*02837	ERIKA VELA	04/25/2019	114.20
82681	Wesco	WESCO Receivables Corp	04/25/2019	27,615.65
82682	Windstrm	Windstream Communications	04/25/2019	22.84
82683	ATTMob	AT&T Mobility	04/25/2019	2,605.14
82684	FreeNich	Freese & Nichols	04/25/2019	100,900.26
82685	TXComEnv	Texas Commission on	04/25/2019	2,015.00

Check No	Vendor No	Vendor Name	Check Date	Check Amount
-----------------	------------------	--------------------	-------------------	---------------------

Report Total (2,553 checks):

13,489,603.39