

KENDALL COUNTY




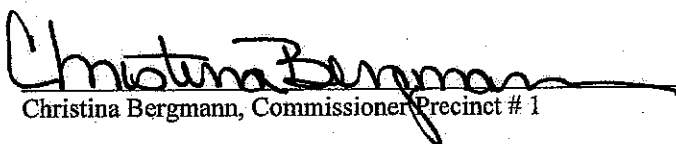
AUDITOR'S OFFICE

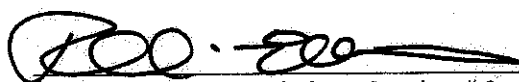
THE ATTACHED LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT BY THE KENDALL COUNTY COMMISSIONERS' COURT.

DATE: May 8, 2017

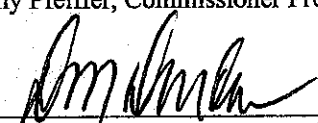
APPROVED BY:

  
\_\_\_\_\_  
Darrel L. Lux, County Judge

  
\_\_\_\_\_  
Christina Bergmann, Commissioner Precinct # 1

  
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Richard Elkins, Commissioner Precinct # 2

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Tommy Pfeiffer, Commissioner Precinct # 3

  
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Don Durden, Commissioner Precinct # 4



Kendall County, TX

Expense Approval Report

Commissioners Court 5/8/17

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5756 - Alamo Body &amp; Paint, LLC</b>					
Alamo Body & Paint, LLC	500821	Repairs to #1606 - Accident 3/29/17	10-560-54540	05/08/2017	835.60
				<b>Vendor 5756 - Alamo Body &amp; Paint, LLC Total:</b>	<b>835.60</b>
<b>Vendor: 1451 - American Tire Distributors</b>					
American Tire Distributors	S089494740	2 New Tires #R88	10-549-54540	05/08/2017	239.92
				<b>Vendor 1451 - American Tire Distributors Total:</b>	<b>239.92</b>
<b>Vendor: 5657 - Amy T. Lambiase</b>					
Amy T. Lambiase	INV0005979	Appt Atty #17-195-CR & #17-196-CR	10-435-54020	05/08/2017	120.00
				<b>Vendor 5657 - Amy T. Lambiase Total:</b>	<b>120.00</b>
<b>Vendor: 5845 - Armortex, Inc.</b>					
Armortex, Inc.	IN004935	Bulletproof Glass Window - CDA Office	10-510-54500	05/08/2017	2,183.00
				<b>Vendor 5845 - Armortex, Inc. Total:</b>	<b>2,183.00</b>
<b>Vendor: 5862 - Axon Enterprise, Inc.</b>					
Axon Enterprise, Inc.	SI1479570	Battery Packs (12)	10-560-53330	05/08/2017	816.24
Axon Enterprise, Inc.	SI1479570	Training Taser Cartridges (71)	10-560-54270	05/08/2017	1,874.87
				<b>Vendor 5862 - Axon Enterprise, Inc. Total:</b>	<b>2,691.11</b>
<b>Vendor: 1065 - Bandera Electric Coop, Inc.</b>					
Bandera Electric Coop, Inc.	Meter 100755 4/18/17	1106900-018 3/15/17 - 4/15/17 JP #4	10-510-54400	05/08/2017	181.92
Bandera Electric Coop, Inc.	Meter 100763 4/18/17	1106900-003 3/15/17 - 4/15/17 Pct #4 Warehouse	10-510-54400	05/08/2017	28.77
Bandera Electric Coop, Inc.	Meter 112826 4/18/17	1106900-002 3/15/17 - 4/15/17 EMS Tower	10-510-54400	05/08/2017	76.00
Bandera Electric Coop, Inc.	Meter 117591 4/18/17	1106900-016 3/15/17 - 4/15/17 Park House	10-510-54400	05/08/2017	90.23
Bandera Electric Coop, Inc.	Meter 117596 4/18/17	1106900-015 3/15/17 - 4/15/17 Stor Trailer	10-510-54400	05/08/2017	29.98
Bandera Electric Coop, Inc.	Meter 119464 4/18/17	1106900-013 3/15/17 - 4/15/17 SO	10-510-54400	05/08/2017	208.47
Bandera Electric Coop, Inc.	Meter 123229 4/18/17	1106900-006 3/15/17 - 4/15/17 JP #2	10-510-54400	05/08/2017	76.07
Bandera Electric Coop, Inc.	Meter 123279 4/18/17	1106900-004 3/15/17 - 4/15/17 Comfort EMS	10-510-54400	05/08/2017	349.38
Bandera Electric Coop, Inc.	Meter 124471 4/18/17	1106900-009 3/15/17 - 4/15/17 Comfort Waste Station	10-510-54400	05/08/2017	27.26
Bandera Electric Coop, Inc.	Meter 128918 4/18/17	1106900-019 3/15/17 - 4/15/17 Mark Twain	10-510-54400	05/08/2017	42.21
Bandera Electric Coop, Inc.	Meter 129598 4/18/17	1106900-012 3/15/17 - 4/15/17 SO Tower Rd	10-510-54400	05/08/2017	37.13
Bandera Electric Coop, Inc.	Meter 200581 4/18/17	1106900-007 3/15/17 - 4/15/17 12 Staudt St	10-510-54400	05/08/2017	86.13
Bandera Electric Coop, Inc.	Meter 200598 4/18/17	1106900-014 3/15/17 - 4/15/17 RMEC	10-510-54400	05/08/2017	273.86
Bandera Electric Coop, Inc.	Meter 201245 4/18/17	1106900-008 3/15/17 - 4/15/17 Jail	10-510-54400	05/08/2017	4,063.52
Bandera Electric Coop, Inc.	Meter 300437 4/18/17	1106900-020 3/15/17 - 4/15/17 Animal Control	10-510-54400	05/08/2017	393.04
Bandera Electric Coop, Inc.	Meter 300460 4/18/17	1106900-005 3/15/17-4/15/17 Waste Disp - Spanish Pass	10-510-54400	05/08/2017	45.45
Bandera Electric Coop, Inc.	Meter 300464 4/18/17	1106900-021 3/15/17 - 4/15/17 Recycling Cntr	10-510-54400	05/08/2017	64.29
Bandera Electric Coop, Inc.	Meter 300489 4/18/17	1106900-017 3/15/17 - 4/15/17 Park Fac	10-510-54400	05/08/2017	106.45
				<b>Vendor 1065 - Bandera Electric Coop, Inc. Total:</b>	<b>6,180.16</b>

**Expense Approval Report**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 2692 - Ben E. Keith - San Antonio</b>					
Ben E. Keith - San Antonio	74303606	Paper, Water & Cleaning Supplies	10-512-53330	05/08/2017	720.78
<b>Vendor 2692 - Ben E. Keith - San Antonio Total:</b>					<b>720.78</b>
<b>Vendor: 3359 - Bergheim VFD</b>					
Bergheim VFD	INV0005994	Jan - Mar '17 1st Responders	10-401-56024	05/08/2017	3,172.50
Bergheim VFD	INV0006000	Reimb Fuel Jan'17-Mar'17	10-542-53300	05/08/2017	657.39
Bergheim VFD	INV0006000	Reimb 3 Paggers	10-542-53330	05/08/2017	1,376.20
Bergheim VFD	INV0006000	Reimb Tool Cart, Masks & Equipment, Anti-Virus	10-542-53330	05/08/2017	1,512.95
Bergheim VFD	INV0006000	Reimb 1st Responder License, Station & Med Supplies	10-542-53330	05/08/2017	923.62
Bergheim VFD	INV0006000	Reimb Telephone Svc Jan'17-Mar'17	10-542-54200	05/08/2017	79.90
Bergheim VFD	INV0006000	Reimb internet Svc Jan'17-Mar'17	10-542-54240	05/08/2017	249.81
Bergheim VFD	INV0006000	Reimb Annual Website Hosting Fee	10-542-54240	05/08/2017	1,020.00
Bergheim VFD	INV0006000	Reimb Utilities Jan'17-Mar'17	10-542-54400	05/08/2017	691.69
Bergheim VFD	INV0006000	Reimb Bay Door Maintenance & Door Bell/Install	10-542-54500	05/08/2017	636.60
Bergheim VFD	INV0006000	Reimb Chainsaw Parts & Repairs	10-542-54531	05/08/2017	155.12
Bergheim VFD	INV0006000	Reimb Truck Insp Fees	10-542-54540	05/08/2017	22.50
Bergheim VFD	INV0006000	Reimb Bunker Gear	10-542-56510	05/08/2017	1,802.00
<b>Vendor 3359 - Bergheim VFD Total:</b>					<b>12,300.28</b>
<b>Vendor: 1001 - Bergmann Lumber Company</b>					
Bergmann Lumber Company	13566	1/2"x20' Rebar	11-620-53330	05/08/2017	21.84
<b>Vendor 1001 - Bergmann Lumber Company Total:</b>					<b>21.84</b>
<b>Vendor: 1089 - Bilingual Communication Consultants</b>					
Bilingual Communication Consultants	8754	2hrs Interpretation 4/18/17 #JV-14042	10-457-54092	05/08/2017	334.00
<b>Vendor 1089 - Bilingual Communication Consultants Total:</b>					<b>334.00</b>
<b>Vendor: 4418 - Bobcat Company</b>					
Bobcat Company	B08498	Hydraulic Fittings #48	11-620-54540	05/08/2017	71.38
<b>Vendor 4418 - Bobcat Company Total:</b>					<b>71.38</b>
<b>Vendor: 1040 - Boerne Office Supply, L.C.</b>					
Boerne Office Supply, L.C.	00133	Misc Office Supplies	10-590-53100	05/08/2017	171.93
Boerne Office Supply, L.C.	00133.1	Stamp Pads (2)	10-590-53100	05/08/2017	17.98
Boerne Office Supply, L.C.	00211	Copy Paper & Budget Supplies	10-409-53101	05/08/2017	465.35
Boerne Office Supply, L.C.	00211	AP Folders	10-495-53100	05/08/2017	133.95
Boerne Office Supply, L.C.	00243	HP Ink Cartridge	10-495-53100	05/08/2017	119.99
Boerne Office Supply, L.C.	00230	Copy Paper & Note Pads	10-496-53100	05/08/2017	103.96
Boerne Office Supply, L.C.	00289	Office Chair & 4 Chair Mats	10-560-53100	05/08/2017	799.94
<b>Vendor 1040 - Boerne Office Supply, L.C. Total:</b>					<b>1,813.10</b>
<b>Vendor: 1043 - Boerne Printing</b>					
Boerne Printing	0417-128	Application & Inspection Forms	10-636-53330	05/08/2017	349.00
Boerne Printing	0417-130	Business Cards (500) - D. Terrell	10-560-53100	05/08/2017	31.00
Boerne Printing	0417-144	Pet Fest Flyers (160)	14-408-53330	05/08/2017	25.00

**Expense Approval Report**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Printing	0417-171	Business Cards (1,000) - R. Cortez	10-405-53100	05/08/2017	38.00
<b>Vendor 1043 - Boerne Printing Total:</b>					<b>443.00</b>
<b>Vendor: 2723 - Boerne Veterinary Hospital</b>					
Boerne Veterinary Hospital	168047	Rabies Vaccination & Exam	10-408-53400	05/08/2017	40.00
Boerne Veterinary Hospital	169334	Spay/Neuter & Vaccination Pkgs (2)	10-408-53400	05/08/2017	120.00
Boerne Veterinary Hospital	169455	Spay/Neuter & Vaccination Pkg	10-408-53400	05/08/2017	75.00
Boerne Veterinary Hospital	169957	Spay/Neuter & Vaccination Pkg	10-408-53400	05/08/2017	75.00
Boerne Veterinary Hospital	170507	Spay/Neuter & Vaccination Pkgs (3)	10-408-53400	05/08/2017	225.00
Boerne Veterinary Hospital	170583	Exam & Antibiotics	10-408-53400	05/08/2017	55.00
Boerne Veterinary Hospital	170711	Spay/Neuter & Vaccination Pkg	10-408-53400	05/08/2017	75.00
Boerne Veterinary Hospital	171036	Spay/Neuter & Vaccination Pkg	10-408-53400	05/08/2017	75.00
Boerne Veterinary Hospital	171735	Spay/Neuter & Vaccination Pkg	10-408-53400	05/08/2017	75.00
Boerne Veterinary Hospital	172052	Exam & Antibiotics	10-408-53400	05/08/2017	66.00
Boerne Veterinary Hospital	172052	Health Certification & Exams for Transport (2)	14-408-53330	05/08/2017	34.50
Boerne Veterinary Hospital	172286	Spay/Neuter & Vaccination Pkg	10-408-53400	05/08/2017	75.00
<b>Vendor 2723 - Boerne Veterinary Hospital Total:</b>					<b>990.50</b>
<b>Vendor: 1003 - Bohnert Lumber &amp; Supply, Inc.</b>					
Bohnert Lumber & Supply, Inc.	10194734	Steel Springs #37	11-620-54540	05/08/2017	16.07
Bohnert Lumber & Supply, Inc.	10194759	1.6V Battery for Digital Caliper - Shop	11-620-53330	05/08/2017	3.99
Bohnert Lumber & Supply, Inc.	10194821	Electrical Cord End #281	10-540-54540	05/08/2017	3.59
Bohnert Lumber & Supply, Inc.	10194824	Thermometers (2), 5gal Bucket & Lid - Shop	11-620-53330	05/08/2017	15.46
Bohnert Lumber & Supply, Inc.	10194828	Wireless Thermometer w/Return Credit - Shop	11-620-53330	05/08/2017	5.51
Bohnert Lumber & Supply, Inc.	10194858	3/8"x20' Rebar	11-620-53330	05/08/2017	78.75
Bohnert Lumber & Supply, Inc.	10194896	Screws & Drill Bits	11-620-53330	05/08/2017	12.47
<b>Vendor 1003 - Bohnert Lumber &amp; Supply, Inc. Total:</b>					<b>135.84</b>
<b>Vendor: 2700 - Bound Tree Medical, LLC</b>					
Bound Tree Medical, LLC	82467740	Meds	10-540-53910	05/08/2017	64.14
Bound Tree Medical, LLC	82469077	Meds & Disposable Supplies	10-540-53910	05/08/2017	214.00
Bound Tree Medical, LLC	82471684	IV Solution	10-540-53910	05/08/2017	72.48
Bound Tree Medical, LLC	82472905	Meds & Disposable Supplies, IV Solution	10-540-53910	05/08/2017	182.16
<b>Vendor 2700 - Bound Tree Medical, LLC Total:</b>					<b>532.78</b>
<b>Vendor: 2502 - Brenda Bell</b>					
Brenda Bell	INV0005997	Mileage - CTEHA Trng Conf 5/17-5/18	10-636-54270	05/08/2017	90.60
<b>Vendor 2502 - Brenda Bell Total:</b>					<b>90.60</b>
<b>Vendor: 5714 - Brian Vaughan</b>					
Brian Vaughan	INV0006001	Reimb - Postage/Certified Mail	10-554-53110	05/08/2017	6.59
Brian Vaughan	INV0006002	Reimb - Meals & Hotel/AAP Polygraphists Seminar 4/25-28	29-554-54280	05/08/2017	461.74
<b>Vendor 5714 - Brian Vaughan Total:</b>					<b>468.33</b>
<b>Vendor: 4851 - Carrie Tyner</b>					
Carrie Tyner	INV0005985	Reimb - Meals/Treasurers' Conf 4/17-4/20	10-497-54270	05/08/2017	47.69
<b>Vendor 4851 - Carrie Tyner Total:</b>					<b>47.69</b>

**Expense Approval Report**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1006 - Cavender Chevrolet</b>					
Cavender Chevrolet	CTCS322757	Parts & Labor for Lifter Repairs #1502	10-560-54540	05/08/2017	299.95
<b>Vendor 1006 - Cavender Chevrolet Total:</b>					<b>299.95</b>
<b>Vendor: 5724 - Christine Jacques</b>					
Christine Jacques	INV0005971	May '17 Rent - JP #2	10-456-54600	05/08/2017	750.00
<b>Vendor 5724 - Christine Jacques Total:</b>					<b>750.00</b>
<b>Vendor: 1160 - City of Boerne Utilities</b>					
City of Boerne Utilities	M-0090 4/25/17	13-2470-00 3/15/17 - 4/17/17 10 Staudt St 1	10-510-54400	05/08/2017	975.46
City of Boerne Utilities	M-0090 4/25/17	13-2460-00 3/15/17 - 4/17/17 12 Staudt St	10-510-54400	05/08/2017	195.71
City of Boerne Utilities	M-0090 4/25/17	13-2472-00 3/15/17 - 4/17/17 10 Staudt St 2	10-510-54400	05/08/2017	2,330.95
City of Boerne Utilities	19-0490-01 4/27/17	19-0490-01 3/23/17 - 4/20/17 Herff Rd	10-510-54400	05/08/2017	69.70
City of Boerne Utilities	30-0019-00 4/27/17	30-0019-00 3/24/17 - 4/21/17 Brush Site	10-510-54400	05/08/2017	158.77
<b>Vendor 1160 - City of Boerne Utilities Total:</b>					<b>3,730.59</b>
<b>Vendor: 5091 - Clearview Glass, LLC</b>					
Clearview Glass, LLC	17-242	Sand Blast & Powder Coat Equip in Dog Park	10-660-53330	05/08/2017	100.00
<b>Vendor 5091 - Clearview Glass, LLC Total:</b>					<b>100.00</b>
<b>Vendor: 1753 - Comfort Auto Parts</b>					
Comfort Auto Parts	217532	Cabin Air Filters (2) - Stock	10-560-54540	05/08/2017	27.06
Comfort Auto Parts	217586	Bulb #1304	10-560-54540	05/08/2017	12.04
Comfort Auto Parts	217748	High Beam Headlight Bulbs #1302	10-560-54540	05/08/2017	54.80
Comfort Auto Parts	218024	Halogen Lights #1267	10-552-54540	05/08/2017	14.66
Comfort Auto Parts	218028	Wiper Blades (10) - Stock	10-560-54540	05/08/2017	89.20
Comfort Auto Parts	218050	Fuel Filters (8) - Stock	10-560-54540	05/08/2017	52.00
Comfort Auto Parts	218081	Exhaust Gaskets (2) #1107	10-560-54540	05/08/2017	10.44
Comfort Auto Parts	218164	A/Trans Filter Kit #1101	10-560-54540	05/08/2017	29.77
Comfort Auto Parts	218167	Disc Brake Pads #1101	10-560-54540	05/08/2017	92.85
Comfort Auto Parts	218206	PAG Oil w/UV Dye #1503	10-560-54540	05/08/2017	10.99
Comfort Auto Parts	218210	A/C Belt #1503	10-560-54540	05/08/2017	37.50
Comfort Auto Parts	218318	Wiper Blades & Oil Filter - Stock	11-620-54540	05/08/2017	19.89
Comfort Auto Parts	218319	Oil, Air & Fuel Filters #281	10-540-54540	05/08/2017	40.75
Comfort Auto Parts	218321	Oil & Fuel Filters #R88	10-549-54540	05/08/2017	9.65
Comfort Auto Parts	218423	Oil, Air & Fuel Filters, ATP Filter Kit #B83	10-549-54540	05/08/2017	146.28
Comfort Auto Parts	218424	Oil, Air & Fuel Filters, ATP Filter Kit #B82	10-549-54540	05/08/2017	146.28
Comfort Auto Parts	218454	6qts Maxlife Oil - Stock	10-560-54540	05/08/2017	23.94
Comfort Auto Parts	218465	Oil Filter #28	11-620-54540	05/08/2017	9.04
Comfort Auto Parts	218466	Oil & Air Filters #2806	10-512-54540	05/08/2017	21.31
Comfort Auto Parts	218467	Oil Filter #E86	10-549-54540	05/08/2017	7.68
Comfort Auto Parts	218479	Diesel Exhaust Fluid #146 & #177	11-620-53300	05/08/2017	34.77
Comfort Auto Parts	218482	Cap Screws #11	11-620-54540	05/08/2017	11.70
Comfort Auto Parts	218484	Vinyl Fuel Tubing #157	11-620-54540	05/08/2017	8.52
Comfort Auto Parts	218491	Hydraulic Fittings #43	10-596-54540	05/08/2017	86.88
Comfort Auto Parts	218548	Spark Plug #530	11-620-54540	05/08/2017	1.78

**Expense Approval Report**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto Parts	218567	Strobe Lights #174	11-620-54540	05/08/2017	97.00
Comfort Auto Parts	218574	Electrical Connector - Shop	11-620-54540	05/08/2017	2.60
Comfort Auto Parts	218584	Core Credit (Ref Inv #217605)	11-620-54540	05/08/2017	-54.00
Comfort Auto Parts	218591	Brake Rotors & Disc Pads #2710	87-560-54540	05/08/2017	168.73
Comfort Auto Parts	218651	EGR Cooler Kit #2710	87-560-54540	05/08/2017	251.16
Comfort Auto Parts	218652	Oil Filter #146	11-620-54540	05/08/2017	12.97
Comfort Auto Parts	218660	Rubber Undercoating for Vehicles - Stock	11-620-53610	05/08/2017	287.28
Comfort Auto Parts	218852	Windshield Washer Fluid - Stock	11-620-54540	05/08/2017	65.98
Comfort Auto Parts	218853	Light #128	10-660-54540	05/08/2017	47.34
Comfort Auto Parts	218863	Fuse #43	10-596-54540	05/08/2017	2.45
Comfort Auto Parts	218894	Hood Lift Support #57	50-475-53330	05/08/2017	15.99
Comfort Auto Parts	218897	Oil Filter #B84	10-549-54540	05/08/2017	3.59
Comfort Auto Parts	218898	Air & Fuel Filter #146	11-620-54540	05/08/2017	68.38
Comfort Auto Parts	218899	Fuel Filter #137	11-620-54540	05/08/2017	49.45
Comfort Auto Parts	218904	Oil & Fuel Filter #T85	10-549-54540	05/08/2017	22.80
Comfort Auto Parts	218988	Batteries (2) #43	10-596-54540	05/08/2017	524.74
Comfort Auto Parts	218989	Diesel Exhaust Fluid #146	11-620-53300	05/08/2017	46.36
Comfort Auto Parts	219003	Hydraulic Hose Fittings #70	11-620-54540	05/08/2017	24.66
Comfort Auto Parts	219053	Aerosol Paint - Shop	11-620-53610	05/08/2017	6.68
Comfort Auto Parts	219062	Aerosol Paint - Shop	11-620-53610	05/08/2017	10.86
Comfort Auto Parts	219086	Couplings #34	11-620-54540	05/08/2017	38.66
Comfort Auto Parts	219095	Bulbs #2710	87-560-54540	05/08/2017	51.10
Comfort Auto Parts	219098	Solenoid #151	11-620-54540	05/08/2017	28.27
Comfort Auto Parts	219100	Retainer #2710	87-560-54540	05/08/2017	5.49
Comfort Auto Parts	219148	Oil Drain Filter - Shop	11-620-53330	05/08/2017	66.87
Comfort Auto Parts	219256	Turbo Hose Clamp #2710	87-560-54540	05/08/2017	7.08
Comfort Auto Parts	219306	2 Batteries - Stock	10-560-54540	05/08/2017	238.81
Comfort Auto Parts	219317	Oil & Air Filter #1560	10-553-54540	05/08/2017	124.84
Comfort Auto Parts	219383	Batteries (2) #B82	10-549-54540	05/08/2017	217.56
<b>Vendor 1753 - Comfort Auto Parts Total:</b>					<b>3,433.48</b>
<b>Vendor: 4254 - Corrie Lindstrom</b>					
Corrie Lindstrom	INV0006003	Reimb Local Mileage 4/11/17 Comfort Annex	10-499-54260	05/08/2017	8.50
<b>Vendor 4254 - Corrie Lindstrom Total:</b>					<b>8.50</b>
<b>Vendor: 4020 - Culligan of the Hill Country</b>					
Culligan of the Hill Country	201705564999	Service 5/1/17 - 5/31/17 JP #4	10-458-54861	05/08/2017	44.00
<b>Vendor 4020 - Culligan of the Hill Country Total:</b>					<b>44.00</b>
<b>Vendor: 4946 - Culp &amp; Son, LP</b>					
Culp & Son, LP	3321	Limestone Butterblock (18 Tons) - JSPP	10-660-53330	05/08/2017	1,580.00
<b>Vendor 4946 - Culp &amp; Son, LP Total:</b>					<b>1,580.00</b>
<b>Vendor: 1709 - Darrel L. Lux</b>					
Darrel L. Lux	INV0005986	Reimb Meals & Mileage/Probate Judges Wrkshp 3/1-3/2	10-400-54270	05/08/2017	78.91
<b>Vendor 1709 - Darrel L. Lux Total:</b>					<b>78.91</b>

Expense Approval Report

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 4406 - Dental Select</b>					
Dental Select	3863876	Grp #12001020 May '17 Vision - Bal/Co Empl & Dep	10-000-22505	05/08/2017	2,504.29
Dental Select	3863876	Grp #12001020 May '17 Vision - COBRA Khay & Mfin	10-361-46020	05/08/2017	83.44
Dental Select	3863876	Grp #12001020 May '17 Vision - Co Surveyor	10-410-52020	05/08/2017	7.88
Dental Select	3863876	Grp #12001020 May '17 Vision - EMS/FMLA Mkel	10-540-52020	05/08/2017	11.82
<b>Vendor 4406 - Dental Select Total:</b>					<b>2,607.43</b>
<b>Vendor: 4980 - Department of Information Resources</b>					
Department of Information Resources	17030819N	Long Distance Mar '17 - Co Judge	10-400-54200	05/08/2017	1.46
Department of Information Resources	17030819N	Long Distance Mar '17 - Commissioners	10-401-54200	05/08/2017	1.12
Department of Information Resources	17030819N	Long Distance Mar '17 - Co Clerk	10-403-54200	05/08/2017	4.78
Department of Information Resources	17030819N	Long Distance Mar '17 - Elections	10-404-54200	05/08/2017	1.76
Department of Information Resources	17030819N	Long Distance Mar '17 - Vet Svcs	10-405-54200	05/08/2017	3.16
Department of Information Resources	17030819N	Long Distance Mar '17 - Animal Control	10-408-54200	05/08/2017	8.80
Department of Information Resources	17030819N	Long Distance Mar '17 - IT	10-415-54200	05/08/2017	2.69
Department of Information Resources	17030819N	Long Distance Mar '17 - Dist Crt (CPS)	10-435-53330	05/08/2017	0.09
Department of Information Resources	17030819N	Long Distance Mar '17 - Dist Crt	10-435-54200	05/08/2017	0.34
Department of Information Resources	17030819N	Long Distance Mar '17 - Dist Clerk	10-450-54200	05/08/2017	5.57
Department of Information Resources	17030819N	Long Distance Mar '17 - JP #1	10-455-54200	05/08/2017	5.75
Department of Information Resources	17030819N	Long Distance Mar '17 - JP #2	10-456-54200	05/08/2017	2.37
Department of Information Resources	17030819N	Long Distance Mar '17 - JP #3	10-457-54200	05/08/2017	1.87
Department of Information Resources	17030819N	Long Distance Mar '17 - JP #4	10-458-54200	05/08/2017	1.91
Department of Information Resources	17030819N	Long Distance Mar '17 - Crim Dist Atty	10-470-54200	05/08/2017	6.72
Department of Information Resources	17030819N	Long Distance Mar '17 - Auditor	10-495-54200	05/08/2017	1.73
Department of Information Resources	17030819N	Long Distance Mar '17 - Human Resources	10-496-54200	05/08/2017	0.57
Department of Information Resources	17030819N	Long Distance Mar '17 - Treasurer	10-497-54200	05/08/2017	0.40
Department of Information Resources	17030819N	Long Distance Mar '17 - Tax A/C	10-499-54200	05/08/2017	3.66
Department of Information Resources	17030819N	Long Distance Mar '17 - Courthouse Fac	10-510-54200	05/08/2017	6.83
Department of Information Resources	17030819N	Long Distance Mar '17 - EMS	10-540-54200	05/08/2017	0.66
Department of Information Resources	17030819N	Long Distance Mar '17 - Rural Fire	10-545-54200	05/08/2017	1.03
Department of Information Resources	17030819N	Long Distance Mar '17 - SVFD	10-548-54200	05/08/2017	0.25
Department of Information Resources	17030819N	Long Distance Mar '17 - WVFD	10-549-54200	05/08/2017	1.03
Department of Information Resources	17030819N	Long Distance Mar '17 - Const #3	10-553-54200	05/08/2017	0.92
Department of Information Resources	17030819N	Long Distance Mar '17 - Const #4	10-554-54200	05/08/2017	0.86
Department of Information Resources	17030819N	Long Distance Mar '17 - SO	10-560-54200	05/08/2017	68.66
Department of Information Resources	17030819N	Long Distance Mar '17 - Adult Prob	10-579-54200	05/08/2017	1.60
Department of Information Resources	17030819N	Long Distance Mar '17 - Dev Mgmt	10-590-54200	05/08/2017	5.12
Department of Information Resources	17030819N	Long Distance Mar '17 - Health & Welfare	10-635-54200	05/08/2017	0.28
Department of Information Resources	17030819N	Long Distance Mar '17 - Health Insp	10-636-54200	05/08/2017	1.78
Department of Information Resources	17030819N	Long Distance Mar '17 - Parks	10-660-54200	05/08/2017	4.82
Department of Information Resources	17030819N	Long Distance Mar '17 - Ext Svcs	10-665-54200	05/08/2017	3.43
Department of Information Resources	17030819N	Long Distance Mar '17 - R&B	11-620-54200	05/08/2017	4.53
Department of Information Resources	17030819N	Long Distance Mar '17 - Juv Prob	35-570-54200	05/08/2017	1.98

**Expense Approval Report**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Department of Information Resources	17030819N	Long Distance Mar '17 - Crime Victims	50-475-53330	05/08/2017	0.89
<b>Vendor 4980 - Department of Information Resources Total:</b>					<b>159.42</b>
<b>Vendor: 4447 - Diamond Drugs, Inc.</b>					
Diamond Drugs, Inc.	IN000713954	Inmate Rx/Mar '17	10-512-54050	05/08/2017	3,235.64
<b>Vendor 4447 - Diamond Drugs, Inc. Total:</b>					<b>3,235.64</b>
<b>Vendor: 4548 - Diamond Medical Supply</b>					
Diamond Medical Supply	00189128	Misc Med Supplies - Nurse's Station	10-512-54050	05/08/2017	25.77
Diamond Medical Supply	00189300	Misc Med Supplies - Nurse's Station	10-512-54050	05/08/2017	125.95
Diamond Medical Supply	00189427	Misc Med Supplies - Nurse's Station	10-512-54050	05/08/2017	502.91
<b>Vendor 4548 - Diamond Medical Supply Total:</b>					<b>654.63</b>
<b>Vendor: 5854 - Dino Arellano</b>					
Dino Arellano	INV0005972	Reimb Meals/Cruelty Inv Course 4/2-4/4	10-408-54270	05/08/2017	17.40
<b>Vendor 5854 - Dino Arellano Total:</b>					<b>17.40</b>
<b>Vendor: 5274 - Donald Davis</b>					
Donald Davis	INV0005995	Reimb - DSHS Paramedic Re-Certification	10-540-54270	05/08/2017	96.00
<b>Vendor 5274 - Donald Davis Total:</b>					<b>96.00</b>
<b>Vendor: 4512 - DSHS Central Lab MC2004</b>					
DSHS Central Lab MC2004	ID #1300058 4/3/17	VOC & Cyanide Chemical Analysis - PWS #1300058	10-590-53330	05/08/2017	108.87
<b>Vendor 4512 - DSHS Central Lab MC2004 Total:</b>					<b>108.87</b>
<b>Vendor: 3871 - Ecolab Food Safety Specialties</b>					
Ecolab Food Safety Specialties	94767463	Thermometers & Probe Wipes	10-636-53330	05/08/2017	206.85
Ecolab Food Safety Specialties	94769264	Mini Infrared Thermometer	10-636-53330	05/08/2017	45.95
<b>Vendor 3871 - Ecolab Food Safety Specialties Total:</b>					<b>252.80</b>
<b>Vendor: 1291 - FedEx</b>					
FedEx	5-776-56838	Overnight DSHS Check	10-540-53110	05/08/2017	22.89
<b>Vendor 1291 - FedEx Total:</b>					<b>22.89</b>
<b>Vendor: 5476 - Five Star Correctional Services, Inc.</b>					
Five Star Correctional Services, Inc.	27265	Inmate Meals 4/6/17 - 4/12/17	10-512-53315	05/08/2017	1,840.41
Five Star Correctional Services, Inc.	27306	Inmate Meals 4/13/17 - 4/19/17	10-512-53315	05/08/2017	1,876.15
<b>Vendor 5476 - Five Star Correctional Services, Inc. Total:</b>					<b>3,716.56</b>
<b>Vendor: 1732 - Fourth Court of Appeals</b>					
Fourth Court of Appeals	INV0005993	Fourth Court of Appeals/Jan - Mar '17	93-695-58153	05/08/2017	795.00
<b>Vendor 1732 - Fourth Court of Appeals Total:</b>					<b>795.00</b>
<b>Vendor: 4987 - Full Service Auto Parts</b>					
Full Service Auto Parts	14AQ9598	Motor Oil #1667	10-554-54540	05/08/2017	53.64
Full Service Auto Parts	14AR2437	Coolant Cap #B83	10-549-54540	05/08/2017	8.34
Full Service Auto Parts	14AR2444	Compressor #1503	10-560-54540	05/08/2017	314.99
Full Service Auto Parts	14AR2770	Hose Assembly #1503	10-560-54540	05/08/2017	86.16
Full Service Auto Parts	14AR6833	Hose Assembly #1504	10-560-54540	05/08/2017	86.17
Full Service Auto Parts	14AS7736	Motor Oil - Stock	10-560-54540	05/08/2017	80.46



**Expense Approval Report**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Full Service Auto Parts	14AS8225	Condensor Assembly #2905	10-560-54540	05/08/2017	287.39
<b>Vendor 4987 - Full Service Auto Parts Total:</b>					<b>917.15</b>
<b>Vendor: 1429 - Galls, LLC</b>					
Galls, LLC	007062901	Uniforms - K. Epperson	10-560-53360	05/08/2017	258.83
Galls, LLC	007074796	Uniforms - G. Pradia	10-560-53360	05/08/2017	545.20
Galls, LLC	007091065	Uniform Zippered Shirt - G. Pradia	10-560-53360	05/08/2017	47.00
Galls, LLC	007117137	Uniform Pants - K. Epperson	10-560-53360	05/08/2017	40.00
Galls, LLC	007117140	Reflective Rain Coat - K. Epperson	10-560-53360	05/08/2017	25.00
Galls, LLC	007117142	Uniform Zippered Shirt - K. Epperson	10-560-53360	05/08/2017	46.99
Galls, LLC	007142523	Uniform Shirt & Softshell Jacket - K. Epperson	10-560-53360	05/08/2017	220.18
Galls, LLC	007176482	Reflective Rain Coat - G. Pradia	10-560-53360	05/08/2017	25.00
Galls, LLC	007176485	Uniform Shirt - G. Pradia	10-560-53360	05/08/2017	42.00
Galls, LLC	007204033	Custom Body Armor w/2 Carriers - G. Pradia	10-560-53330	05/08/2017	729.00
Galls, LLC	007211458	Uniform Undervest Shirts (3) - K. Epperson	10-560-53360	05/08/2017	134.97
Galls, LLC	007245816	Custom Body Armor w/2 Carriers - K. Epperson	10-560-53330	05/08/2017	729.00
Galls, LLC	007345224	Vest Cover - G. Pradia	10-560-53360	05/08/2017	85.65
Galls, LLC	007345227	Vest Cover - K. Epperson	10-560-53360	05/08/2017	85.65
Galls, LLC	BC0407975	Uniforms - M. Juarez	10-540-53360	05/08/2017	225.00
Galls, LLC	007394800	Tactical Ear Gadgets & Hawk Lapel Mics (2)	10-560-53330	05/08/2017	142.00
Galls, LLC	007394816	Tactical Ear Gadgets Ghost Mold & Barrier Tape	10-560-53330	05/08/2017	34.97
Galls, LLC	BC0410444	Uniforms - J. Chavira	10-540-53360	05/08/2017	299.92
Galls, LLC	BC0410445	Uniforms - V. Osanya	10-540-53360	05/08/2017	299.94
Galls, LLC	BC0411422	Uniforms - G. Neill	10-540-53360	05/08/2017	48.79
<b>Vendor 1429 - Galls, LLC Total:</b>					<b>4,065.09</b>
<b>Vendor: 5420 - Heart of the Hills Veterinary Center</b>					
Heart of the Hills Veterinary Center	61546	Spay/Neuter & Vaccination Pkgs (2) & Rabies Shots	10-408-53400	05/08/2017	209.16
<b>Vendor 5420 - Heart of the Hills Veterinary Center Total:</b>					<b>209.16</b>
<b>Vendor: 5396 - Henry Schein Animal Health</b>					
Henry Schein Animal Health	LK52146	Ear Mite Treatment	10-408-53400	05/08/2017	144.60
<b>Vendor 5396 - Henry Schein Animal Health Total:</b>					<b>144.60</b>
<b>Vendor: 4559 - Heritage Crystal Clean, LLC</b>					
Heritage Crystal Clean, LLC	14527753	Maint. on Parts Washer - Shop	11-620-53330	05/08/2017	70.85
<b>Vendor 4559 - Heritage Crystal Clean, LLC Total:</b>					<b>70.85</b>
<b>Vendor: 3158 - Hill Co Alternative Dispute Resolution Cntr</b>					
Hill Co Alternative Dispute Resolution Cntr	INV0005973	2nd Qtr FY17	24-435-54999	05/08/2017	2,645.00
<b>Vendor 3158 - Hill Co Alternative Dispute Resolution Cntr Total:</b>					<b>2,645.00</b>
<b>Vendor: 1066 - Hill Co Telephone Coop, Inc.</b>					
Hill Co Telephone Coop, Inc.	134700 5/1/17	830-111-0176 5/1/17 - 5/31/17 Internet - R&B	11-620-54240	05/08/2017	119.95
Hill Co Telephone Coop, Inc.	1430600 5/1/17	830-995-5181 5/1/17 - 5/31/17 Local - JP #4 Fax	10-458-54200	05/08/2017	34.21
Hill Co Telephone Coop, Inc.	1430600 5/1/17	830-995-2031 5/1/17 - 5/31/17 Local - JP #4	10-458-54200	05/08/2017	44.21
Hill Co Telephone Coop, Inc.	1430600 5/1/17	830-111-7975 5/1/17 - 5/31/17 Internet - JP #4	10-458-54240	05/08/2017	79.95
Hill Co Telephone Coop, Inc.	1430600 5/1/17	830-995-3386 5/1/17 - 5/31/17 Local - Const #4	10-554-54200	05/08/2017	39.90

**Expense Approval Report**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Hill Co Telephone Coop, Inc.	1438000 5/1/17	830-995-3409 5/1/17 - 5/31/17 Local - CVFD Fax	10-546-54200	05/08/2017	34.21
Hill Co Telephone Coop, Inc.	1438000 5/1/17	830-995-2124 5/1/17 - 5/31/17 Local - CVFD	10-546-54200	05/08/2017	36.71
Hill Co Telephone Coop, Inc.	1477200 5/1/17	830-995-5158 5/1/17 - 5/31/17 Local - WVFD Fax	10-549-54200	05/08/2017	33.71
Hill Co Telephone Coop, Inc.	1477200 5/1/17	830-995-2626 5/1/17 - 5/31/17 Local - WVFD	10-549-54200	05/08/2017	34.71
Hill Co Telephone Coop, Inc.	1482200 5/1/17	830-995-2688 5/1/17 - 5/31/17 Local - Comfort SO	10-560-54200	05/08/2017	35.40
Hill Co Telephone Coop, Inc.	1505400 5/1/17	830-995-2995 5/1/17 - 5/31/17 Local - R&B	11-620-54200	05/08/2017	33.71
Hill Co Telephone Coop, Inc.	1513800 5/1/17	830-995-3142 5/1/17 - 5/31/17 Local - R&B	11-620-54200	05/08/2017	33.71
Hill Co Telephone Coop, Inc.	1514500 5/1/17	830-995-3152 5/1/17 - 5/31/17 Local - R&B Fax	11-620-54200	05/08/2017	34.21
Hill Co Telephone Coop, Inc.	1527700 5/1/17	830-995-3344 5/1/17 - 5/31/17 Local - Comfort EMS	10-540-54200	05/08/2017	29.37
Hill Co Telephone Coop, Inc.	1527700 5/1/17	830-111-8624 5/1/17 - 5/31/17 Internet-Comfort EMS	10-540-54240	05/08/2017	69.95
Hill Co Telephone Coop, Inc.	1532200 5/1/17	830-995-3400 5/1/17 - 5/31/17 Local - JP #4	10-458-54200	05/08/2017	34.21
Hill Co Telephone Coop, Inc.	619300 5/1/17	830-324-6866 5/1/17 - 5/31/17 Local - SVFD Fax	10-548-54200	05/08/2017	33.71
Hill Co Telephone Coop, Inc.	619300 5/1/17	830-324-6737 5/1/17 - 5/31/17 Local - SVFD	10-548-54200	05/08/2017	33.71
<b>Vendor 1066 - Hill Co Telephone Coop, Inc. Total:</b>					<b>795.54</b>
<b>Vendor: 5459 - Hill Country Automotive</b>					
Hill Country Automotive	6206	Alignment #2901	10-560-54540	05/08/2017	75.00
Hill Country Automotive	6209	Alignment #1703	10-560-54540	05/08/2017	90.00
Hill Country Automotive	6212	Alignment #1702	10-560-54540	05/08/2017	90.00
Hill Country Automotive	6216	Alignment #2710	10-560-54540	05/08/2017	120.00
Hill Country Automotive	6218	Alignment #1704	10-560-54540	05/08/2017	90.00
Hill Country Automotive	6228	Alignment #1701	10-560-54540	05/08/2017	90.00
Hill Country Automotive	6235	Alignment #1560	10-553-54540	05/08/2017	68.00
<b>Vendor 5459 - Hill Country Automotive Total:</b>					<b>623.00</b>
<b>Vendor: 2960 - Hill Country Mini Mart LP</b>					
Hill Country Mini Mart LP	129885	Acct #54 Gasoline - Waring VFD	10-549-53300	05/08/2017	31.37
Hill Country Mini Mart LP	129719	Acct #54 Gasoline - Waring VFD	10-549-53300	05/08/2017	50.85
Hill Country Mini Mart LP	129880	Acct #54 Gasoline - Waring VFD	10-549-53300	05/08/2017	22.37
<b>Vendor 2960 - Hill Country Mini Mart LP Total:</b>					<b>104.59</b>
<b>Vendor: 3727 - Indigent Healthcare Solutions, Ltd.</b>					
Indigent Healthcare Solutions, Ltd.	64105	Jun '17 Services	10-635-54523	05/08/2017	1,516.00
<b>Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:</b>					<b>1,516.00</b>
<b>Vendor: 1103 - Ingram Readymix, Inc.</b>					
Ingram Readymix, Inc.	4078634	3000 PSI Concrete - Upper Cibolo Creek Rd	11-620-53604	05/08/2017	1,550.00
<b>Vendor 1103 - Ingram Readymix, Inc. Total:</b>					<b>1,550.00</b>
<b>Vendor: 4337 - JAJ Construction Services, LLC</b>					
JAJ Construction Services, LLC	Permit #S 8420	Aerobic System Maint Agreement 3/1/17-3/1/18 AnCntrl	10-408-54861	05/08/2017	1,200.00
<b>Vendor 4337 - JAJ Construction Services, LLC Total:</b>					<b>1,200.00</b>
<b>Vendor: 1011 - Jennings Anderson Ford</b>					
Jennings Anderson Ford	196167	OEM Lift Kit #2710	87-560-54540	05/08/2017	329.88
Jennings Anderson Ford	196265	Solenoid Assembly #2710	87-560-54540	05/08/2017	164.28
<b>Vendor 1011 - Jennings Anderson Ford Total:</b>					<b>494.16</b>

**Expense Approval Report**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1163 - Kendalia Volunteer Fire Dept.</b>					
Kendalia Volunteer Fire Dept.	INV0005974	Feb - Mar '17 1st Responders	10-401-56024	05/08/2017	472.50
<b>Vendor 1163 - Kendalia Volunteer Fire Dept. Total:</b>					<b>472.50</b>
<b>Vendor: 1208 - Kendall Co. Treasurer</b>					
Kendall Co. Treasurer	INV0006004	Apr '17 Postage - Co Judge	10-400-53110	05/08/2017	2.76
Kendall Co. Treasurer	INV0006004	Apr '17 Postage - Co Clerk	10-403-53110	05/08/2017	149.03
Kendall Co. Treasurer	INV0006004	Apr '17 Postage - Elections	10-404-53110	05/08/2017	33.34
Kendall Co. Treasurer	INV0006004	Apr '17 Postage - Dist Crt	10-435-53330	05/08/2017	1.61
Kendall Co. Treasurer	INV0006004	Apr '17 Postage - Dist Clerk	10-450-53110	05/08/2017	329.10
Kendall Co. Treasurer	INV0006004	Apr '17 Postage - JP #1	10-455-53110	05/08/2017	12.42
Kendall Co. Treasurer	INV0006004	Apr '17 Postage - Crim Dist Atty	10-470-53110	05/08/2017	29.13
Kendall Co. Treasurer	INV0006004	Apr '17 Postage - Auditor	10-495-53110	05/08/2017	0.46
Kendall Co. Treasurer	INV0006004	Apr '17 Postage - Human Resources	10-496-53110	05/08/2017	17.67
Kendall Co. Treasurer	INV0006004	Apr '17 Postage - Treasurer	10-497-53110	05/08/2017	134.81
Kendall Co. Treasurer	INV0006004	Apr '17 Postage - Tax A/C	10-499-53110	05/08/2017	922.43
Kendall Co. Treasurer	INV0006004	Apr '17 Postage - Detention	10-512-53110	05/08/2017	36.66
Kendall Co. Treasurer	INV0006004	Apr '17 Postage - SO	10-560-53110	05/08/2017	458.13
Kendall Co. Treasurer	INV0006004	Apr '17 Postage - Dev Mgmt	10-590-53110	05/08/2017	16.12
Kendall Co. Treasurer	INV0006004	Apr '17 Postage - Ind Health	10-635-53110	05/08/2017	0.46
Kendall Co. Treasurer	INV0006004	Apr '17 Postage - Health Insp	10-636-53110	05/08/2017	2.36
Kendall Co. Treasurer	INV0006004	Apr '17 Postage - Parks	10-660-53110	05/08/2017	0.92
Kendall Co. Treasurer	INV0006004	Apr '17 Postage - R&B	11-620-53110	05/08/2017	14.00
Kendall Co. Treasurer	INV0006004	Apr '17 Postage - Juv Prob	35-570-53110	05/08/2017	4.92
Kendall Co. Treasurer	INV0006004	Apr '17 Postage - Crime Victims	50-475-53330	05/08/2017	5.61
<b>Vendor 1208 - Kendall Co. Treasurer Total:</b>					<b>2,171.94</b>
<b>Vendor: 1076 - Kendall Co. WCID #1</b>					
Kendall Co. WCID #1	0417047	Bacteria Analysis - PWS #1300058/Apr '17	10-590-53330	05/08/2017	20.00
Kendall Co. WCID #1	0417048	Bacteria Analysis - PWS #1300074/Apr '17	10-590-53330	05/08/2017	20.00
<b>Vendor 1076 - Kendall Co. WCID #1 Total:</b>					<b>40.00</b>
<b>Vendor: 2357 - Kendall W. Styskal M.D.</b>					
Kendall W. Styskal M.D.	INV0005975	May '17 - EMS Director	10-540-54050	05/08/2017	1,833.33
<b>Vendor 2357 - Kendall W. Styskal M.D. Total:</b>					<b>1,833.33</b>
<b>Vendor: 1298 - Kerr County Juvenile Facility</b>					
Kerr County Juvenile Facility	03312017-020 Sp	Inmate Housing/Mar '17	10-512-56072	05/08/2017	5,890.00
<b>Vendor 1298 - Kerr County Juvenile Facility Total:</b>					<b>5,890.00</b>
<b>Vendor: 5410 - Kofile Technologies</b>					
Kofile Technologies	218075	County Fusion System/Maint - Apr '17	10-403-54310	05/08/2017	4,330.00
<b>Vendor 5410 - Kofile Technologies Total:</b>					<b>4,330.00</b>
<b>Vendor: 1090 - Kurtis Rudkin</b>					
Kurtis Rudkin	INV0005980	Appt Atty 5 Ind Def 4/19/17 Arraign Docket	10-435-54020	05/08/2017	500.00
<b>Vendor 1090 - Kurtis Rudkin Total:</b>					<b>500.00</b>

**Expense Approval Report**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1095 - L.C.R.A.</b>					
L.C.R.A.	TMR-0009522	Mar '17 Air Time - Const #1	10-551-54220	05/08/2017	29.90
L.C.R.A.	TMR-0009523	Mar '17 Air Time - Const #2	10-552-54220	05/08/2017	29.90
L.C.R.A.	TMR-0009524	Mar '17 Air Time - Const #3	10-553-54220	05/08/2017	29.90
L.C.R.A.	TMR-0009525	Mar '17 Air Time - Const #4	10-554-54220	05/08/2017	49.85
L.C.R.A.	TMR-0009527	Mar '17 Air Time - EMS	10-540-54220	05/08/2017	538.55
L.C.R.A.	TMR-0009528	Mar '17 Air Time - Fire	10-545-54220	05/08/2017	2,572.35
L.C.R.A.	TMR-0009529	Mar '17 Air Time - Em Mgmt	10-406-54220	05/08/2017	149.55
L.C.R.A.	TMR-0009529	Mar '17 Air Time - Courthouse Fac	10-510-54220	05/08/2017	19.95
L.C.R.A.	TMR-0009529	Mar '17 Air Time - Parks	10-660-54220	05/08/2017	139.65
L.C.R.A.	TMR-0009530	Mar '17 Air Time - R&B	11-620-54220	05/08/2017	678.30
L.C.R.A.	TMR-0009531	Mar '17 Air Time - Animal Control	10-408-54220	05/08/2017	139.55
L.C.R.A.	TMR-0009531	Mar '17 Air Time - Detention	10-512-54220	05/08/2017	209.45
L.C.R.A.	TMR-0009531	Mar '17 Air Time - Sheriff	10-560-54220	05/08/2017	1,485.25
<b>Vendor 1095 - L.C.R.A. Total:</b>					<b>6,072.15</b>
<b>Vendor: 3055 - Leandro Renaud</b>					
Leandro Renaud	INV0005981	Appt Atty 5 Ind Def 4/19/17 Arraign Docket	10-435-54020	05/08/2017	500.00
<b>Vendor 3055 - Leandro Renaud Total:</b>					<b>500.00</b>
<b>Vendor: 5864 - Loretta Hewitt</b>					
Loretta Hewitt	INV0005983	Appt Atty #17-194-CR	10-435-54020	05/08/2017	300.00
<b>Vendor 5864 - Loretta Hewitt Total:</b>					<b>300.00</b>
<b>Vendor: 1013 - Louis Bergmann &amp; Sons</b>					
Louis Bergmann & Sons	4712	Labor & Install of Well Float Switch	11-620-53330	05/08/2017	250.00
<b>Vendor 1013 - Louis Bergmann &amp; Sons Total:</b>					<b>250.00</b>
<b>Vendor: 1118 - M &amp; D Distributors</b>					
M & D Distributors	50204226	Injection Pump, Rebuild Injector #65	10-596-54540	05/08/2017	491.43
<b>Vendor 1118 - M &amp; D Distributors Total:</b>					<b>491.43</b>
<b>Vendor: 4255 - Martha Pfeiffer</b>					
Martha Pfeiffer	INV0006005	Reimb Local Mileage 1/3/17-4/25/17 Comfort Annex	10-499-54260	05/08/2017	136.00
<b>Vendor 4255 - Martha Pfeiffer Total:</b>					<b>136.00</b>
<b>Vendor: 1948 - Matera Paper Co., Inc.</b>					
Matera Paper Co., Inc.	304843	Paper & Cleaning Supplies	10-510-53310	05/08/2017	786.39
Matera Paper Co., Inc.	304843A	Mop Ends (6)	10-510-53310	05/08/2017	52.50
Matera Paper Co., Inc.	306422	Paper Towels	10-510-53310	05/08/2017	312.80
<b>Vendor 1948 - Matera Paper Co., Inc. Total:</b>					<b>1,151.69</b>
<b>Vendor: 5697 - Matheson Tri-Gas, Inc.</b>					
Matheson Tri-Gas, Inc.	15257873	Oxygen - EMS	10-540-53910	05/08/2017	162.30
<b>Vendor 5697 - Matheson Tri-Gas, Inc. Total:</b>					<b>162.30</b>
<b>Vendor: 5478 - Mayfield Paper Company, Inc.</b>					
Mayfield Paper Company, Inc.	2134962	Misc Office Supplies	10-408-53100	05/08/2017	394.18
<b>Vendor 5478 - Mayfield Paper Company, Inc. Total:</b>					<b>394.18</b>

**Expense Approval Report**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1335 - Melissa Arizola Nieto</b>					
Melissa Arizola Nieto	INV0005977	Reimb - Meals, Mileage & Exam/Exp Crt Personnel 4/9-4/12	10-456-54270	05/08/2017	229.02
<b>Vendor 1335 - Melissa Arizola Nieto Total:</b>					<b>229.02</b>
<b>Vendor: 5777 - Michael Hayes</b>					
Michael Hayes	INV0005976	CSCD Lease - 6th Month Rent	10-579-54600	05/08/2017	2,873.00
<b>Vendor 5777 - Michael Hayes Total:</b>					<b>2,873.00</b>
<b>Vendor: 4356 - MJ Boyle General Contractor, Inc.</b>					
MJ Boyle General Contractor, Inc.	26328	Payment App #6 - Construction Svcs EMS Bldg	10-540-55130	05/08/2017	176,408.43
<b>Vendor 4356 - MJ Boyle General Contractor, Inc. Total:</b>					<b>176,408.43</b>
<b>Vendor: 1150 - Moore Medical, LLC</b>					
Moore Medical, LLC	83252586 I	Misc Med Supplies - Nurse's Station	10-512-54050	05/08/2017	111.80
<b>Vendor 1150 - Moore Medical, LLC Total:</b>					<b>111.80</b>
<b>Vendor: 2521 - Nardis Public Safety</b>					
Nardis Public Safety	0133143-IN	Uniforms for Bike Patrol	10-560-53360	05/08/2017	480.81
<b>Vendor 2521 - Nardis Public Safety Total:</b>					<b>480.81</b>
<b>Vendor: 3118 - NBJ Auto Care</b>					
NBJ Auto Care	3003	Mount 2 New Tires #R88	10-549-54540	05/08/2017	40.00
NBJ Auto Care	3006	Mount 4 New Tires #75	11-620-54542	05/08/2017	80.00
<b>Vendor 3118 - NBJ Auto Care Total:</b>					<b>120.00</b>
<b>Vendor: 5843 - Onsite Pro Can</b>					
Onsite Pro Can	1803	1 Day Event Portable Rental 4/29/17 (2 Units)	10-660-53330	05/08/2017	210.00
<b>Vendor 5843 - Onsite Pro Can Total:</b>					<b>210.00</b>
<b>Vendor: 5491 - O'Reilly Automotive, Inc.</b>					
O'Reilly Automotive, Inc.	4732-278861	Oil Press Switch #1111	10-408-54540	05/08/2017	22.91
O'Reilly Automotive, Inc.	4732-281856	Brake Rotors (2) #1101	10-560-54540	05/08/2017	50.00
O'Reilly Automotive, Inc.	4732-281883	Brake Rotors (2) #1101	10-560-54540	05/08/2017	65.46
O'Reilly Automotive, Inc.	4732-283383	Electrical Wiring Connector #2611	10-560-54540	05/08/2017	65.12
O'Reilly Automotive, Inc.	4732-284635	Heater Valve #2710	87-560-54540	05/08/2017	42.70
O'Reilly Automotive, Inc.	4732-284818	Fuse Pack #1604	10-560-54540	05/08/2017	5.49
<b>Vendor 5491 - O'Reilly Automotive, Inc. Total:</b>					<b>251.68</b>
<b>Vendor: 1079 - Pico Propane Operating, LLC</b>					
Pico Propane Operating, LLC	06316565-I	Diesel (500 gal) - Kendalia Yard	11-620-53300	05/08/2017	1,066.00
Pico Propane Operating, LLC	06316704-I	Diesel (1,752 gal) & E10 (553 gal) - Comfort Yard	11-620-53300	05/08/2017	4,881.07
<b>Vendor 1079 - Pico Propane Operating, LLC Total:</b>					<b>5,947.07</b>
<b>Vendor: 4046 - Protection One Alarm Monitoring</b>					
Protection One Alarm Monitoring	50827872 4/13/17	Monitor JP #4 5/8/17 - 6/7/17	13-510-53330	05/08/2017	31.77
<b>Vendor 4046 - Protection One Alarm Monitoring Total:</b>					<b>31.77</b>
<b>Vendor: 4394 - Ready Refresh</b>					
Ready Refresh	07D0122176514	Drinking Water 3/15/17-4/14/17 Detention	10-512-53330	05/08/2017	31.42

**Expense Approval Report**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Ready Refresh	07D0122176514	Drinking Water 3/15/17-4/14/17 SO	10-560-53330	05/08/2017	31.42
<b>Vendor 4394 - Ready Refresh Total:</b>					<b>62.84</b>
<b>Vendor: 2117 - Romco Equipment Co.</b>					
Romco Equipment Co.	10391790	Gaskets #65	10-596-54540	05/08/2017	46.98
<b>Vendor 2117 - Romco Equipment Co. Total:</b>					<b>46.98</b>
<b>Vendor: 5867 - Ruby Reynozo</b>					
Ruby Reynozo	INV0006008	Reimb Meals & Mileage/New Auditor's Trng 5/1-5/2	10-495-54270	05/08/2017	152.00
<b>Vendor 5867 - Ruby Reynozo Total:</b>					<b>152.00</b>
<b>Vendor: 2645 - Sam Houston State University</b>					
Sam Houston State University	INV0005987	Regis - Tx Jail Assoc. Conf/T. Haecker 5/15-5/19	10-512-54270	05/08/2017	220.00
Sam Houston State University	INV0005988	Regis - Tx Jail Assoc. Conf/J. Henthorne 5/15-5/19	10-512-54270	05/08/2017	220.00
Sam Houston State University	INV0005989	Regis - Tx Jail Assoc. Conf/K. Leerhoff 5/15-5/19	10-512-54270	05/08/2017	220.00
Sam Houston State University	INV0005990	Regis - Tx Jail Assoc. Conf/E. Pereda 5/15-5/19	10-512-54270	05/08/2017	220.00
Sam Houston State University	INV0005991	Regis - Tx Jail Assoc. Conf/K. Ramirez 5/15-5/19	10-512-54270	05/08/2017	220.00
Sam Houston State University	INV0005992	Regis - Tx Jail Assoc. Conf/F. Scarbro 5/15-5/19	10-512-54270	05/08/2017	220.00
<b>Vendor 2645 - Sam Houston State University Total:</b>					<b>1,320.00</b>
<b>Vendor: 1071 - San Antonio Brake &amp; Clutch Service</b>					
San Antonio Brake & Clutch Service	491178	3 WirePlug in Pigtail & Lamps #26,LED Flashers#174	11-620-54540	05/08/2017	208.64
<b>Vendor 1071 - San Antonio Brake &amp; Clutch Service Total:</b>					<b>208.64</b>
<b>Vendor: 4748 - Sheryl D'Spain</b>					
Sheryl D'Spain	INV0005984	Reimb - Meals/Treasurers' Conf 4/17-4/20	10-497-54270	05/08/2017	57.15
<b>Vendor 4748 - Sheryl D'Spain Total:</b>					<b>57.15</b>
<b>Vendor: 1164 - Sisterdale Volunteer Fire Dept.</b>					
Sisterdale Volunteer Fire Dept.	INV0006006	Reimb Printer Cartridge & Copy Paper	10-548-53100	05/08/2017	98.49
Sisterdale Volunteer Fire Dept.	INV0006006	Reimb Saw, Emergency Light, ID Tags, Door Decals	10-548-53330	05/08/2017	1,755.33
Sisterdale Volunteer Fire Dept.	INV0006006	Reimb Steel Toe Boots & Facepiece Cleaner	10-548-53330	05/08/2017	394.00
Sisterdale Volunteer Fire Dept.	INV0006006	Reimb Wireless Internet Card Svc/Feb'17	10-548-54240	05/08/2017	65.06
Sisterdale Volunteer Fire Dept.	INV0006006	Reimb Tire Repair	10-548-54540	05/08/2017	195.00
Sisterdale Volunteer Fire Dept.	INV0006006	Reimb Rescue Extrication Tools	10-548-56510	05/08/2017	14,892.00
<b>Vendor 1164 - Sisterdale Volunteer Fire Dept. Total:</b>					<b>17,399.88</b>
<b>Vendor: 4062 - Sprint</b>					
Sprint	210-218-1417 4/20/17	922777819 3/17/17 - 4/16/17 Rural Fire	10-545-54210	05/08/2017	51.57
Sprint	210-254-7642 4/20/17	756378813 3/17/17 - 4/16/17 Crime Victims	50-475-54210	05/08/2017	54.42
Sprint	210-259-1155 4/20/17	756378813 3/17/17 - 4/16/17 Crime Victims	50-475-54210	05/08/2017	75.13
Sprint	210-289-3042 4/20/17	756378813 3/17/17 - 4/16/17 Crime Victims	50-475-54210	05/08/2017	64.78
Sprint	210-415-7046 4/20/17	922777819 3/17/17 - 4/16/17 EMS	10-540-54210	05/08/2017	51.57
Sprint	210-415-7047 4/20/17	922777819 3/17/17 - 4/16/17 EMS	10-540-54210	05/08/2017	51.57
Sprint	210-415-7048 4/20/17	922777819 3/17/17 - 4/16/17 EMS	10-540-54210	05/08/2017	51.57
Sprint	210-415-7049 4/20/17	922777819 3/17/17 - 4/16/17 EMS	10-540-54210	05/08/2017	51.57
Sprint	210-415-7050 4/20/17	922777819 3/17/17 - 4/16/17 EMS	10-540-54210	05/08/2017	51.57
Sprint	210-885-5623 4/20/17	922777819 3/17/17 - 4/16/17 EMS Internet Card	10-540-54240	05/08/2017	49.99

**Expense Approval Report**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Sprint	830-446-2315 4/20/17	922777819 3/17/17 - 4/16/17 EMS AirTime- Fleeteyes	12-540-53330	05/08/2017	34.99
Sprint	830-446-2503 4/20/17	922777819 3/17/17 - 4/16/17 EMS AirTime- Fleeteyes	12-540-53330	05/08/2017	34.99
Sprint	830-446-6964 4/20/17	922777819 3/17/17 - 4/16/17 EMS AirTime- Fleeteyes	12-540-53330	05/08/2017	34.99
Sprint	830-446-6992 4/20/17	922777819 3/17/17 - 4/16/17 EMS AirTime- Fleeteyes	12-540-53330	05/08/2017	34.99
<b>Vendor 4062 - Sprint Total:</b>					<b>693.70</b>
<b>Vendor: 5441 - Susan Jackson, District Clerk</b>					
Susan Jackson, District Clerk	Ck #1225	G/J Cash Payouts & Donations 3/6/17	10-435-54850	05/08/2017	480.00
Susan Jackson, District Clerk	Ck #1237	G/J Cash Payouts & Donations 4/3/17	10-435-54850	05/08/2017	400.00
<b>Vendor 5441 - Susan Jackson, District Clerk Total:</b>					<b>880.00</b>
<b>Vendor: 1191 - Sysco Central Texas, Inc.</b>					
Sysco Central Texas, Inc.	113430850	Paper & Cleaning Supplies	10-512-53330	05/08/2017	707.58
<b>Vendor 1191 - Sysco Central Texas, Inc. Total:</b>					<b>707.58</b>
<b>Vendor: 1053 - Texas Association of Counties</b>					
Texas Association of Counties	43583	Regis - JPCA Conf/G. Serene 6/26/17-6/30/17	10-553-54270	05/08/2017	200.00
<b>Vendor 1053 - Texas Association of Counties Total:</b>					<b>200.00</b>
<b>Vendor: 3363 - Texas Road Repair &amp; Patches</b>					
Texas Road Repair & Patches	1144	Pothole Repair - List	11-620-54710	05/08/2017	7,875.12
<b>Vendor 3363 - Texas Road Repair &amp; Patches Total:</b>					<b>7,875.12</b>
<b>Vendor: 1241 - Texas State University/San Marcos</b>					
Texas State University/San Marcos	INV0005978	Legislative Update Seminar/G. Serene 7/16-7/17	10-553-54270	05/08/2017	150.00
<b>Vendor 1241 - Texas State University/San Marcos Total:</b>					<b>150.00</b>
<b>Vendor: 5612 - TFS Leasing</b>					
TFS Leasing	54256491	Copy Machine Lease 4/15/17-5/14/17 -Animal Control	10-408-54620	05/08/2017	199.00
TFS Leasing	54333026	Copy Machine Lease 4/15/17-5/14/17 -Mailroom	10-409-54620	05/08/2017	491.94
TFS Leasing	54333026	Copy Machine Lease 4/15/17-5/14/17 -Dist Clerk	10-450-54620	05/08/2017	491.94
TFS Leasing	54333026	Copy Machine Lease 4/15/17-5/14/17 -Crim Dist Atty	10-470-54620	05/08/2017	491.94
TFS Leasing	54333026	Copy Machine Lease 4/15/17-5/14/17 -EMS	10-540-54620	05/08/2017	439.18
<b>Vendor 5612 - TFS Leasing Total:</b>					<b>2,114.00</b>
<b>Vendor: 1238 - The Comfort News</b>					
The Comfort News	INV0005996	1 Yr Subscription	10-400-54810	05/08/2017	25.00
<b>Vendor 1238 - The Comfort News Total:</b>					<b>25.00</b>
<b>Vendor: 2755 - The Productivity Center, Inc.</b>					
The Productivity Center, Inc.	KCSD00242117	TCLEDDS Renewal & Trng Agreement License	10-560-54523	05/08/2017	810.00
<b>Vendor 2755 - The Productivity Center, Inc. Total:</b>					<b>810.00</b>
<b>Vendor: 5600 - Travis Haecker</b>					
Travis Haecker	INV0006007	Reimb - Meals & Mileage/Leadership Seminar 4/11-4/13	10-512-54270	05/08/2017	285.97
<b>Vendor 5600 - Travis Haecker Total:</b>					<b>285.97</b>
<b>Vendor: 4523 - Tyler Technologies, Inc.</b>					
Tyler Technologies, Inc.	025-187219	iPad Mobile Client Maint 6/1/17 - 5/31/18	10-560-54523	05/08/2017	3,234.00
<b>Vendor 4523 - Tyler Technologies, Inc. Total:</b>					<b>3,234.00</b>

**Expense Approval Report**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1112 - Unifirst Corporation</b>					
Unifirst Corporation	8190992375	Misc Cleaning Sup 4/13/17 - Kendalia R&B	11-620-53330	05/08/2017	5.49
Unifirst Corporation	8190992375	Uniforms 4/13/17 - Kendalia R&B	11-620-53360	05/08/2017	90.02
Unifirst Corporation	8190992870	Misc Cleaning Sup 4/18/17 - R&B	11-620-53330	05/08/2017	147.59
Unifirst Corporation	8190992870	Uniforms 4/18/17 - R&B	11-620-53360	05/08/2017	448.12
Unifirst Corporation	8190992975	Uniforms 4/18/17 - Rural Fire	10-545-53360	05/08/2017	13.86
Unifirst Corporation	8190992976	Uniforms 4/18/17 - Courthouse Fac	10-510-53360	05/08/2017	5.06
Unifirst Corporation	8190992977	Uniforms 4/18/17 - Parks	10-660-53360	05/08/2017	51.70
Unifirst Corporation	8190993273	Misc Cleaning Sup 4/20/17 - Kendalia R&B	11-620-53330	05/08/2017	5.49
Unifirst Corporation	8190993273	Uniforms 4/20/17 - Kendalia R&B	11-620-53360	05/08/2017	85.07
Unifirst Corporation	8213042221	Door Mat Cleaning 4/24/17 - Courthouse Fac	10-510-53310	05/08/2017	46.85
Unifirst Corporation	8213042221	Uniforms 4/24/17 - Courthouse Fac	10-510-53360	05/08/2017	134.94
Unifirst Corporation	8213042221	Uniforms 4/24/17 - Solid Waste	10-595-53360	05/08/2017	16.28
Unifirst Corporation	8213042221	Uniforms 4/24/17 - Brush Site	10-596-53360	05/08/2017	11.11
Unifirst Corporation	8213042221	Uniforms 4/24/17 - Recycling	10-597-53360	05/08/2017	18.26
Unifirst Corporation	8190993764	Misc Cleaning Sup 4/25/17 - R&B	11-620-53330	05/08/2017	142.69
Unifirst Corporation	8190993764	Uniforms 4/25/17 - R&B	11-620-53360	05/08/2017	407.72
Unifirst Corporation	8190993873	Uniforms 4/25/17 - Rural Fire	10-545-53360	05/08/2017	13.86
Unifirst Corporation	8190993874	Uniforms 4/25/17 - Courthouse Fac	10-510-53360	05/08/2017	5.06
Unifirst Corporation	8190993875	Uniforms 4/25/17 - Parks	10-660-53360	05/08/2017	54.35
Unifirst Corporation	8213044616	Door Mat Cleaning 5/1/17 - Courthouse Fac	10-510-53310	05/08/2017	46.85
Unifirst Corporation	8213044616	Uniforms 5/1/17 - Courthouse Fac	10-510-53360	05/08/2017	134.94
Unifirst Corporation	8213044616	Uniforms 5/1/17 - Solid Waste	10-595-53360	05/08/2017	16.28
Unifirst Corporation	8213044616	Uniforms 5/1/17 - Brush Site	10-596-53360	05/08/2017	11.11
Unifirst Corporation	8213044616	Uniforms 5/1/17 - Recycling	10-597-53360	05/08/2017	18.26
Unifirst Corporation	8190994781	Uniforms 5/2/17 - Parks	10-660-53360	05/08/2017	51.70
<b>Vendor 1112 - Unifirst Corporation Total:</b>					<b>1,982.66</b>
<b>Vendor: 4858 - Veronica Legarreta</b>					
Veronica Legarreta	INV0005982	Appt Atty 7 Ind Def 4/19/17 Arraign Docket	10-435-54020	05/08/2017	500.00
<b>Vendor 4858 - Veronica Legarreta Total:</b>					<b>500.00</b>
<b>Vendor: 1199 - Vulcan Materials, Inc.</b>					
Vulcan Materials, Inc.	61559827	Type 330 AA Base - Comfort Yard	11-620-53615	05/08/2017	1,415.34
Vulcan Materials, Inc.	61562725	Type 330 AA & CC Base - Comfort Yard	11-620-53615	05/08/2017	8,404.03
<b>Vendor 1199 - Vulcan Materials, Inc. Total:</b>					<b>9,819.37</b>
<b>Vendor: 1017 - W &amp; W Tire Co.</b>					
W & W Tire Co.	453092	Mount/Balance 2 New Tires #2905	10-560-54540	05/08/2017	40.00
W & W Tire Co.	453506	Mount/Balance 2 New Tires #1102	10-560-54540	05/08/2017	40.00
W & W Tire Co.	453707	Mount/Balance 2 New Tires, 1 Flat Repair #1108	10-560-54540	05/08/2017	60.00
W & W Tire Co.	453739	4 New Tires, Mount/Balance & TPM Sensor #2901	87-560-54540	05/08/2017	795.00
W & W Tire Co.	453839	Mount/Balance 2 New Tires #1307	10-560-54540	05/08/2017	40.00
W & W Tire Co.	453953	Rotate & Balance Tires #1560	10-553-54540	05/08/2017	40.00
<b>Vendor 1017 - W &amp; W Tire Co. Total:</b>					<b>1,015.00</b>



**Expense Approval Report**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1161 - Waste Management</b>					
Waste Management	7069634-0007-4	Cust ID #6-81792-33003 4/1/17-4/15/17 SpanishPass	10-595-54430	05/08/2017	2,991.09
Waste Management	7069652-0007-6	Cust ID #75778-03002 4/1/17-4/15/17 Spanish Pass	10-595-54430	05/08/2017	1,636.48
Waste Management	7070928-0007-7	Cust ID #65456-33006 May '17 Jail	10-512-53330	05/08/2017	279.64
Waste Management	7071635-0007-7	Cust ID #75166-33006 May '17 Courthouse	10-510-54400	05/08/2017	174.87
Waste Management	7075487-0007-9	Cust ID #11-39148-83001 May '17 Fawn Valley	10-510-54400	05/08/2017	35.82
<b>Vendor 1161 - Waste Management Total:</b>					<b>5,117.90</b>
<b>Vendor: 2652 - West Central Wireless</b>					
West Central Wireless	30213128	00160884-6 4/20/17 - 5/19/17 Comfort VFD	10-546-54200	05/08/2017	29.99
<b>Vendor 2652 - West Central Wireless Total:</b>					<b>29.99</b>
<b>Vendor: 1926 - Zep Sales &amp; Service</b>					
Zep Sales & Service	9002775324	Disinfectant (55 gal) & Misc Cleaning Supplies	10-408-53330	05/08/2017	958.89
<b>Vendor 1926 - Zep Sales &amp; Service Total:</b>					<b>958.89</b>
<b>Grand Total:</b>					<b>333,252.89</b>

## Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	297,965.94
11 - ROAD AND BRIDGE	29,114.84
12 - EMS DONATIONS	139.96
13 - COURTHOUSE SECURITY	31.77
14 - ANIMAL FACILITY DONATIONS	59.50
24 - ALTERNATIVE DISPUTE	2,645.00
29 - LEOSE TRAINING	461.74
35 - JUVENILE PROBATION	6.90
50 - CRIME VICTIMS GRANT	216.82
87 - S.O. FEDERAL ASSET FORF	1,815.42
93 - ST FEES & SPEC TAX	795.00
<b>Grand Total:</b>	<b>333,252.89</b>

## Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	2,504.29
10-361-46020	Refunds	83.44
10-400-53110	Postage	2.76
10-400-54200	Telephone	1.46
10-400-54270	Conference/Training	78.91
10-400-54810	Dues	25.00
10-401-54200	Telephone	1.12
10-401-56024	Contingencies - Fire Dep	3,645.00
10-403-53110	Postage	149.03
10-403-54200	Telephone	4.78
10-403-54310	Imaging - New Records	4,330.00
10-404-53110	Postage	33.34
10-404-54200	Telephone	1.76
10-405-53100	Office Supplies	38.00
10-405-54200	Telephone	3.16
10-406-54220	Radio Air Time	149.55
10-408-53100	Office Supplies	394.18
10-408-53330	Operating	958.89
10-408-53400	Vet Supplies	1,309.76
10-408-54200	Telephone	8.80
10-408-54220	Radio Air Time	139.55
10-408-54270	Conference/Training	17.40
10-408-54540	Vehicle - Repair & Maint	22.91
10-408-54620	Lease - Office Equipmen	199.00
10-408-54861	Contract Services	1,200.00

## Account Summary

Account Number	Account Name	Expense Amount
10-409-53101	Office Supplies - Co Stoc	465.35
10-409-54620	Lease - Office Equipmen	491.94
10-410-52020	Group Insurance	7.88
10-415-54200	Telephone	2.69
10-435-53330	Operating	1.70
10-435-54020	Legal	1,920.00
10-435-54200	Telephone	0.34
10-435-54850	Juror Expense	880.00
10-450-53110	Postage	329.10
10-450-54200	Telephone	5.57
10-450-54620	Lease - Office Equipmen	491.94
10-455-53110	Postage	12.42
10-455-54200	Telephone	5.75
10-456-54200	Telephone	2.37
10-456-54270	Conference/Training	229.02
10-456-54600	Rent - Bldgs/Office Spac	750.00
10-457-54092	Interpreter	334.00
10-457-54200	Telephone	1.87
10-458-54200	Telephone	114.54
10-458-54240	Internet Services	79.95
10-458-54861	Contract Services	44.00
10-470-53110	Postage	29.13
10-470-54200	Telephone	6.72
10-470-54620	Lease - Office Equipmen	491.94
10-495-53100	Office Supplies	253.94
10-495-53110	Postage	0.46
10-495-54200	Telephone	1.73
10-495-54270	Conference/Training	152.00
10-496-53100	Office Supplies	103.96
10-496-53110	Postage	17.67
10-496-54200	Telephone	0.57
10-497-53110	Postage	134.81
10-497-54200	Telephone	0.40
10-497-54270	Conference/Training	104.84
10-499-53110	Postage	922.43
10-499-54200	Telephone	3.66
10-499-54260	Mileage	144.50
10-510-53310	Custodial Supplies	1,245.39
10-510-53360	Uniforms	280.00
10-510-54200	Telephone	6.83
10-510-54220	Radio Air Time	19.95
10-510-54400	Utilities	10,121.44

## Account Summary

Account Number	Account Name	Expense Amount
10-510-54500	Buildings - Repair & Mai	2,183.00
10-512-53110	Postage	36.66
10-512-53315	Food	3,716.56
10-512-53330	Operating	1,739.42
10-512-54050	Medical-Other	4,002.07
10-512-54220	Radio Air Time	209.45
10-512-54270	Conference/Training	1,605.97
10-512-54540	Vehicle - Repair & Maint	21.31
10-512-56072	Prisoner Housing	5,890.00
10-540-52020	Group Insurance	11.82
10-540-53110	Postage	22.89
10-540-53360	Uniforms	873.65
10-540-53910	Medical Supplies	695.08
10-540-54050	Medical-Other	1,833.33
10-540-54200	Telephone	30.03
10-540-54210	Cell Phones	257.85
10-540-54220	Radio Air Time	538.55
10-540-54240	Internet Services	119.94
10-540-54270	Conference/Training	96.00
10-540-54540	Vehicle - Repair & Maint	44.34
10-540-54620	Lease - Office Equipmen	439.18
10-540-55130	Capital Projects-Building	176,408.43
10-542-53300	Fuel & Oil	657.39
10-542-53330	Operating	3,812.77
10-542-54200	Telephone	79.90
10-542-54240	Internet Services	1,269.81
10-542-54400	Utilities	691.69
10-542-54500	Buildings - Repair & Mai	636.60
10-542-54531	Small Equip - Repair & M	155.12
10-542-54540	Vehicle - Repair & Maint	22.50
10-542-56510	Allocations - Capital Exp	1,802.00
10-545-53360	Uniforms	27.72
10-545-54200	Telephone	1.03
10-545-54210	Cell Phones	51.57
10-545-54220	Radio Air Time	2,572.35
10-546-54200	Telephone	100.91
10-548-53100	Office Supplies	98.49
10-548-53330	Operating	2,149.33
10-548-54200	Telephone	67.67
10-548-54240	Internet Services	65.06
10-548-54540	Vehicle - Repair & Maint	195.00
10-548-56510	Allocations - Capital Exp	14,892.00

## Account Summary

Account Number	Account Name	Expense Amount
10-549-53300	Fuel & Oil	104.59
10-549-54200	Telephone	69.45
10-549-54540	Vehicle - Repair & Maint	842.10
10-551-54220	Radio Air Time	29.90
10-552-54220	Radio Air Time	29.90
10-552-54540	Vehicle - Repair & Maint	14.66
10-553-54200	Telephone	0.92
10-553-54220	Radio Air Time	29.90
10-553-54270	Conference/Training	350.00
10-553-54540	Vehicle - Repair & Maint	232.84
10-554-53110	Postage	6.59
10-554-54200	Telephone	40.76
10-554-54220	Radio Air Time	49.85
10-554-54540	Vehicle - Repair & Maint	53.64
10-560-53100	Office Supplies	830.94
10-560-53110	Postage	458.13
10-560-53330	Operating	2,482.63
10-560-53360	Uniforms	2,037.28
10-560-54200	Telephone	104.06
10-560-54220	Radio Air Time	1,485.25
10-560-54270	Conference/Training	1,874.87
10-560-54523	Software Maintenance	4,044.00
10-560-54540	Vehicle - Repair & Maint	3,591.19
10-579-54200	Telephone	1.60
10-579-54600	Rent - Bldgs/Office Spac	2,873.00
10-590-53100	Office Supplies	189.91
10-590-53110	Postage	16.12
10-590-53330	Operating	148.87
10-590-54200	Telephone	5.12
10-595-53360	Uniforms	32.56
10-595-54430	Waste Disposal - Spanish	4,627.57
10-596-53360	Uniforms	22.22
10-596-54540	Vehicle - Repair & Maint	1,152.48
10-597-53360	Uniforms	36.52
10-635-53110	Postage	0.46
10-635-54200	Telephone	0.28
10-635-54523	Software Maintenance	1,516.00
10-636-53110	Postage	2.36
10-636-53330	Operating	601.80
10-636-54200	Telephone	1.78
10-636-54270	Conference/Training	90.60
10-660-53110	Postage	0.92

**Account Summary**

Account Number	Account Name	Expense Amount
10-660-53330	Operating	1,890.00
10-660-53360	Uniforms	157.75
10-660-54200	Telephone	4.82
10-660-54220	Radio Air Time	139.65
10-660-54540	Vehicle - Repair & Maint	47.34
10-665-54200	Telephone	3.43
11-620-53110	Postage	14.00
11-620-53300	Fuel & Oil	6,028.20
11-620-53330	Operating	827.00
11-620-53360	Uniforms	1,030.93
11-620-53604	Cement & Readymix	1,550.00
11-620-53610	Paint, Chemicals & Herbi	304.82
11-620-53615	Aggregates & Emulsions	9,819.37
11-620-54200	Telephone	106.16
11-620-54220	Radio Air Time	678.30
11-620-54240	Internet Services	119.95
11-620-54540	Vehicle - Repair & Maint	680.99
11-620-54542	Flat Repairs	80.00
11-620-54710	Cont Serv - Pothole Repa	7,875.12
12-540-53330	Operating	139.96
13-510-53330	Operating	31.77
14-408-53330	Operating	59.50
24-435-54999	Other Services & Charge	2,645.00
29-554-54280	Training	461.74
35-570-53110	Postage	4.92
35-570-54200	Telephone	1.98
50-475-53330	Operating	22.49
50-475-54210	Cell Phones	194.33
87-560-54540	Vehicle - Repair & Maint	1,815.42
93-695-58153	Appellate Judicial Syste	795.00
	<b>Grand Total:</b>	<b>333,252.89</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	333,252.89
<b>Grand Total:</b>	<b>333,252.89</b>