

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 11, 2015

APPROVED BY:

Darrel L. Lux, County Judge

Mike Fincke, Commissioner Precinct # 1

Richard Elkins, Commissioner Precinct # 2

Tommy Pfeiffer, Commissioner Precinct # 3

Royce Steubing, Commissioner Precinct # 4



Kendall County, TX

Expense Approval Report

Commissioners Court 5/11/2015

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5242 - A+1 Transmission Specialists</b>					
A+1 Transmission Specialists	15472	Transmission Repair #2907	10-560-54540	05/11/2015	<u>2,987.63</u>
<b>Vendor 5242 - A+1 Transmission Specialists Total:</b>					<b>2,987.63</b>
<b>Vendor: 4955 - Abel Dominguez</b>					
Abel Dominguez	7/15/14 - 4/8/15	Appt Atty #5691-1	10-435-54020	05/11/2015	<u>450.00</u>
<b>Vendor 4955 - Abel Dominguez Total:</b>					<b>450.00</b>
<b>Vendor: 1451 - American Tire Distributors</b>					
American Tire Distributors	S059454069	4 New Tires #12	11-620-54542	05/11/2015	<u>1,354.84</u>
<b>Vendor 1451 - American Tire Distributors Total:</b>					<b>1,354.84</b>
<b>Vendor: 5103 - AMTEC Less-Lethal Systems, Inc.</b>					
AMTEC Less-Lethal Systems, Inc.	031653	Training Ammo	10-560-54270	05/11/2015	<u>171.25</u>
<b>Vendor 5103 - AMTEC Less-Lethal Systems, Inc. Total:</b>					<b>171.25</b>
<b>Vendor: 4727 - Anita Perez Garza</b>					
Anita Perez Garza	INV0001984	Appt Atty #15-171-CR	10-430-54020	05/11/2015	<u>180.00</u>
<b>Vendor 4727 - Anita Perez Garza Total:</b>					<b>180.00</b>
<b>Vendor: 5407 - Apple Financial Services</b>					
Apple Financial Services	82624759	Lease Pymnt 6 of 24/Billing Id #90136452810	10-553-54640	05/11/2015	28.48
Apple Financial Services	82624759	Lease Pymnt 6 of 24/Billing Id #90136452810	10-554-54640	05/11/2015	28.48
Apple Financial Services	82624759	Lease Pymnt 6 of 24/Billing Id #90136452810	10-560-54640	05/11/2015	<u>626.71</u>
<b>Vendor 5407 - Apple Financial Services Total:</b>					<b>683.67</b>
<b>Vendor: 4640 - Aqua Beverage Company</b>					
Aqua Beverage Company	361292	Cooler Rental - JP #4	10-458-54861	05/11/2015	<u>8.00</u>
<b>Vendor 4640 - Aqua Beverage Company Total:</b>					<b>8.00</b>
<b>Vendor: 4556 - Asco</b>					
Asco	C93204	Backhoe Pre-Filter Bowl #45	11-620-54540	05/11/2015	<u>12.71</u>
<b>Vendor 4556 - Asco Total:</b>					<b>12.71</b>
<b>Vendor: 1114 - Bexar Co. Medical Examiner's Office</b>					
Bexar Co. Medical Examiner's Office	12390	Autopsy - A. Like	10-409-54051	05/11/2015	<u>2,300.00</u>
<b>Vendor 1114 - Bexar Co. Medical Examiner's Office Total:</b>					<b>2,300.00</b>
<b>Vendor: 2578 - Big Moe</b>					
Big Moe	21856	Alternator #9	11-620-54540	05/11/2015	<u>169.00</u>
<b>Vendor 2578 - Big Moe Total:</b>					<b>169.00</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1089 - Bilingual Communication Consultants</b>					
Bilingual Communication Consultants	7918	4hrs Interpretation 4/9/15 #5729, #5742	10-435-54092	05/11/2015	410.00
<b>Vendor 1089 - Bilingual Communication Consultants Total:</b>					<b>410.00</b>
<b>Vendor: 1032 - Bill Chamberlain</b>					
Bill Chamberlain	INV0001982	May '15 Rent - JP #2	10-456-54600	05/11/2015	750.00
<b>Vendor 1032 - Bill Chamberlain Total:</b>					<b>750.00</b>
<b>Vendor: 4722 - Bluebonnet Pet Crematory, LLC</b>					
Bluebonnet Pet Crematory, LLC	13444	Contract Svcs	10-408-54950	05/11/2015	285.00
<b>Vendor 4722 - Bluebonnet Pet Crematory, LLC Total:</b>					<b>285.00</b>
<b>Vendor: 1002 - Boerne Auto Truck Supply Inc.</b>					
Boerne Auto Truck Supply Inc.	097641	Oil & Hydraulic Filters #151	11-620-54540	05/11/2015	49.80
Boerne Auto Truck Supply Inc.	100232	Diaphragm #B84	10-549-54540	05/11/2015	1.80
Boerne Auto Truck Supply Inc.	103634	Filters & Lubricant - Stock	11-620-54540	05/11/2015	105.20
Boerne Auto Truck Supply Inc.	103726	Ratchet Binder #81	11-620-54540	05/11/2015	109.98
Boerne Auto Truck Supply Inc.	103801	Relay #5	11-620-54540	05/11/2015	10.99
Boerne Auto Truck Supply Inc.	103804	Flasher Fuse #5	11-620-54540	05/11/2015	16.31
Boerne Auto Truck Supply Inc.	103829	Credit (Ref Inv #103801) w/Core Credit	11-620-54540	05/11/2015	-28.99
Boerne Auto Truck Supply Inc.	104446	Electrical Parts #5 & #153	11-620-54540	05/11/2015	46.18
Boerne Auto Truck Supply Inc.	105541	Wiper Blades - Stock	11-620-54540	05/11/2015	84.90
Boerne Auto Truck Supply Inc.	105542	Non-Napa Pick Up Fee/Tensioner #61	11-620-54540	05/11/2015	5.00
<b>Vendor 1002 - Boerne Auto Truck Supply Inc. Total:</b>					<b>401.17</b>
<b>Vendor: 2411 - Boerne I.S.D.</b>					
Boerne I.S.D.	INV0002000	Restitution PID #1468	10-350-45019	05/11/2015	90.00
<b>Vendor 2411 - Boerne I.S.D. Total:</b>					<b>90.00</b>
<b>Vendor: 1040 - Boerne Office Supply, L.C.</b>					
Boerne Office Supply, L.C.	122130	Misc Office Supplies - Comm #3	10-401-53100	05/11/2015	63.42
Boerne Office Supply, L.C.	122509	Batteries	11-620-53100	05/11/2015	2.79
Boerne Office Supply, L.C.	122970	DPS Crime Lab Stamp & 10 Boxes of Copy Paper	10-560-53100	05/11/2015	414.89
Boerne Office Supply, L.C.	122988	Fax Machine & Toner Cartridge	10-430-53100	05/11/2015	226.98
Boerne Office Supply, L.C.	123024	Misc Office Supplies	10-636-53100	05/11/2015	116.62
Boerne Office Supply, L.C.	123022	Ink Cartridges & Highlighters - Comm #3	10-401-53100	05/11/2015	42.87
Boerne Office Supply, L.C.	123043	Misc Office Supplies	10-408-53100	05/11/2015	47.98
Boerne Office Supply, L.C.	123043	Misc Cleaning Supplies	10-408-53330	05/11/2015	229.96
Boerne Office Supply, L.C.	123068	Paper & Ink Stamp	11-620-53100	05/11/2015	45.68
Boerne Office Supply, L.C.	123075	Misc Office Supplies	10-403-53100	05/11/2015	640.31
Boerne Office Supply, L.C.	123133	Chair & Chair Mat	10-590-53330	05/11/2015	454.98
Boerne Office Supply, L.C.	123133	Desk w/Hutch&Credenza,(2)5Dwr Lat File Cabinets	10-590-55530	05/11/2015	5,309.91
<b>Vendor 1040 - Boerne Office Supply, L.C. Total:</b>					<b>7,596.39</b>
<b>Vendor: 1043 - Boerne Printing</b>					
Boerne Printing	0415-104	Envelopes (2500)	10-497-53100	05/11/2015	243.00
Boerne Printing	0415-121	Business Cards (500) - W. Speer	10-590-53100	05/11/2015	27.50

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Printing	0415-160	Letterhead & Envelopes/Co Auditor	10-495-53100	05/11/2015	294.00
<b>Vendor 1043 - Boerne Printing Total:</b>					<b>564.50</b>
<b>Vendor: 1003 - Bohnert Lumber &amp; Supply Inc</b>					
Bohnert Lumber & Supply Inc	10175157	Drill Bit - Shop	11-620-53330	05/11/2015	21.99
Bohnert Lumber & Supply Inc	10175243	Parts for Hyd. Tank #55	11-620-54540	05/11/2015	31.26
Bohnert Lumber & Supply Inc	10175248	Parts for Hyd. Tank #55	11-620-54540	05/11/2015	7.12
<b>Vendor 1003 - Bohnert Lumber &amp; Supply Inc Total:</b>					<b>60.37</b>
<b>Vendor: 2700 - Bound Tree Medical, LLC</b>					
Bound Tree Medical, LLC	81759905	Meds	10-540-53910	05/11/2015	79.93
Bound Tree Medical, LLC	81773135	Meds & Disposable Supplies	10-540-53910	05/11/2015	446.40
Bound Tree Medical, LLC	81773135	Pulse Sensors	10-540-54531	05/11/2015	471.18
Bound Tree Medical, LLC	81774684	Meds	10-540-53910	05/11/2015	100.90
Bound Tree Medical, LLC	81774684	Patient Cable Sensors	10-540-54531	05/11/2015	491.98
<b>Vendor 2700 - Bound Tree Medical, LLC Total:</b>					<b>1,590.39</b>
<b>Vendor: 5046 - Brad McNair</b>					
Brad McNair	INV0002002	Reimb Meals TMPA Trng 4/22-23	10-560-54270	05/11/2015	19.25
<b>Vendor 5046 - Brad McNair Total:</b>					<b>19.25</b>
<b>Vendor: 5227 - Brownells, Inc.</b>					
Brownells, Inc.	11204883.00	Gun Supplies	10-560-53330	05/11/2015	55.71
<b>Vendor 5227 - Brownells, Inc. Total:</b>					<b>55.71</b>
<b>Vendor: 4851 - Carrie Tyner</b>					
Carrie Tyner	INV0001985	Reimb Meals/Treasurer Conf. 4/20-4/23	10-497-54270	05/11/2015	37.68
<b>Vendor 4851 - Carrie Tyner Total:</b>					<b>37.68</b>
<b>Vendor: 4207 - Ceridian Benefit Services</b>					
Ceridian Benefit Services	332866148	Cobra Admin Fee/Apr '15	10-496-54861	05/11/2015	186.62
<b>Vendor 4207 - Ceridian Benefit Services Total:</b>					<b>186.62</b>
<b>Vendor: 1160 - City Of Boerne Utilities</b>					
City Of Boerne Utilities	M-0020 4/20/15	09-0450-04 3/10/15 - 4/10/15 114 Rosewood Ave	10-510-54400	05/11/2015	147.04
City Of Boerne Utilities	M-0020 4/20/15	09-0430-06 3/10/15 - 4/10/15 126 Rosewood Ave	10-510-54400	05/11/2015	216.34
City Of Boerne Utilities	M-0020 4/20/15	09-0426-02 3/10/15 - 4/10/15 118 Saunders St S2	10-510-54400	05/11/2015	88.92
City Of Boerne Utilities	M-0020 4/20/15	09-0425-03 3/10/15 - 4/10/15 118 Saunders St S1	10-510-54400	05/11/2015	190.75
City Of Boerne Utilities	M-0090 4/27/15	13-2460-00 3/17/15 - 4/16/15 12 Staudt St	10-510-54400	05/11/2015	207.57
City Of Boerne Utilities	M-0090 4/27/15	13-2470-00 3/17/15 - 4/16/15 10 Staudt St 1	10-510-54400	05/11/2015	728.25
City Of Boerne Utilities	M-0090 4/27/15	13-2472-00 3/17/15 - 4/16/15 10 Staudt St 2	10-510-54400	05/11/2015	1,702.89
City Of Boerne Utilities	M-0090 4/27/15	13-7100-00 3/17/15 - 4/16/15 EMS	10-510-54400	05/11/2015	712.32
City Of Boerne Utilities	30-0019-00 4/30/15	30-0019-00 3/23/15 - 4/21/15 Brush Site	10-510-54400	05/11/2015	167.74
<b>Vendor 1160 - City Of Boerne Utilities Total:</b>					<b>4,161.82</b>
<b>Vendor: 1753 - Comfort Auto Parts</b>					
Comfort Auto Parts	174566	Halogen Capsule #281	10-540-54540	05/11/2015	8.08
Comfort Auto Parts	174573	Halogen Bulb #281	10-540-54540	05/11/2015	10.65
Comfort Auto Parts	176973	Hub Assembly w/Sensor #2904	10-560-54540	05/11/2015	318.88

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto Parts	177074	Platinum Filter Kit & Maxlife Oil #2907	10-560-54540	05/11/2015	80.51
Comfort Auto Parts	177141	Brake Rotors & Disc Pads #281	10-540-54540	05/11/2015	370.01
Comfort Auto Parts	177158	Belt Tensioner, V-Ribbed Belt #61	11-620-54540	05/11/2015	106.22
Comfort Auto Parts	177164	Disc Pad & Seals #281	10-540-54540	05/11/2015	87.92
Comfort Auto Parts	177185	Valve #B74	10-547-54540	05/11/2015	4.51
Comfort Auto Parts	177232	Credit (Ref Inv #177141)	10-540-54540	05/11/2015	-84.94
Comfort Auto Parts	177253	Cutting/Grinding Oil - Shop	11-620-53330	05/11/2015	32.99
Comfort Auto Parts	177277	Fuses #1110	10-560-54540	05/11/2015	12.57
Comfort Auto Parts	177359	Oxygen Sensor #17	11-620-54540	05/11/2015	158.50
Comfort Auto Parts	176366	HD30 Oil - Stock	10-540-54540	05/11/2015	35.94
Comfort Auto Parts	176388	Front Brake Pads #1307	10-560-54540	05/11/2015	70.13
Comfort Auto Parts	176391	Brake Rotor #1307	10-560-54540	05/11/2015	196.38
Comfort Auto Parts	177503	Fittings #5	11-620-54540	05/11/2015	61.80
Comfort Auto Parts	177506	Locknut #5	11-620-54540	05/11/2015	12.48
Comfort Auto Parts	177509	Ignition Coil #63	11-620-54540	05/11/2015	47.93
Comfort Auto Parts	177510	Cap Screw #5	11-620-54540	05/11/2015	7.26
Comfort Auto Parts	177581	Hydraulic Hose #7	11-620-54540	05/11/2015	169.20
Comfort Auto Parts	177584	Battery #54, Mirror #161	11-620-54540	05/11/2015	104.08
Comfort Auto Parts	177692	3 Batteries #9	11-620-54540	05/11/2015	319.89
Comfort Auto Parts	177777	20ft Tow Strap - Shop	11-620-53330	05/11/2015	34.99
Comfort Auto Parts	177785	Oil, Air & Fuel Filters #B82	10-549-54540	05/11/2015	92.58
Comfort Auto Parts	177797	Oil & Fuel Filters #E86	10-549-54540	05/11/2015	18.52
Comfort Auto Parts	177798	Oil & Fuel Filters #T85	10-549-54540	05/11/2015	42.11
Comfort Auto Parts	177799	Fuel & Air Filter #B84	10-549-54540	05/11/2015	13.48
Comfort Auto Parts	177800	Oil, Air & Fuel Filters #B83	10-549-54540	05/11/2015	92.58
Comfort Auto Parts	177801	Oil, Air & Fuel Filter #R88	10-549-54540	05/11/2015	17.44
Comfort Auto Parts	177803	Filters #56	11-620-54540	05/11/2015	132.73
Comfort Auto Parts	177829	Fuel Filter w/Return Credit from Inv#177803	11-620-54540	05/11/2015	1.04
Comfort Auto Parts	177861	Filters, Lubricant & Dome Lights - Stock	11-620-54540	05/11/2015	398.64
Comfort Auto Parts	177862	Concentrated Car Wash Liquid - Shop	11-620-53330	05/11/2015	29.99
Comfort Auto Parts	177867	Fuel Filter - Stock	11-620-54540	05/11/2015	13.53
Comfort Auto Parts	177966	Credit (Ref Inv #177158)	11-620-54540	05/11/2015	-57.79
Comfort Auto Parts	177992	Oil Pump & Screws #511	11-620-54540	05/11/2015	32.96
Comfort Auto Parts	178008	Air Filter #511	11-620-54540	05/11/2015	5.99
Comfort Auto Parts	178010	Rear Brake Pads #278	10-540-54540	05/11/2015	44.24
Comfort Auto Parts	178038	Windshield Washer Nozzle #57	10-402-54540	05/11/2015	13.33
Comfort Auto Parts	176633	Disc Pad #1001	10-560-54540	05/11/2015	53.63
Comfort Auto Parts	176710	Platinum Filter Kit & Maxlife Oil #1001	10-560-54540	05/11/2015	80.51
Comfort Auto Parts	176894	Syngear Oil #2605	10-560-54540	05/11/2015	57.96
<b>Vendor 1753 - Comfort Auto Parts Total:</b>					<b>3,249.45</b>
<b>Vendor: 4020 - Culligan of the Hill Country</b>					
Culligan of the Hill Country	201505564999	Service 5/1/15 - 5/31/15 JP #4	10-458-54861	05/11/2015	43.00
<b>Vendor 4020 - Culligan of the Hill Country Total:</b>					<b>43.00</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1709 - Darrel L Lux</b>					
Darrel L Lux	INV0001924	Reimb Telephone 10/1/14 - 3/31/15	10-400-54200	05/11/2015	255.24
<b>Vendor 1709 - Darrel L Lux Total:</b>					<b>255.24</b>
<b>Vendor: 5071 - David A. Parent</b>					
David A. Parent	INV0001986	Appt Atty #14-103-CR	10-430-54020	05/11/2015	150.00
David A. Parent	INV0001987	Appt Atty #15-201-CR	10-430-54020	05/11/2015	60.00
<b>Vendor 5071 - David A. Parent Total:</b>					<b>210.00</b>
<b>Vendor: 1149 - Debbie Gilbert</b>					
Debbie Gilbert	INV0001998	Reimb Meals/JJAT Conf. 4/18-4/22	34-570-54270	05/11/2015	72.38
<b>Vendor 1149 - Debbie Gilbert Total:</b>					<b>72.38</b>
<b>Vendor: 1381 - Debby Hudson</b>					
Debby Hudson	INV0001996	Reimb Mileage Jan - Mar '15	10-457-54260	05/11/2015	151.00
<b>Vendor 1381 - Debby Hudson Total:</b>					<b>151.00</b>
<b>Vendor: 1524 - Dell Marketing L.P.</b>					
Dell Marketing L.P.	XJNP977F5	1 Dell OptiPlex Computer w/MS Pro 2013	10-408-55510	05/11/2015	1,440.97
Dell Marketing L.P.	XJNP977F5	2 Dell OptiPlex Computers w/MS Pro 2013	10-512-55510	05/11/2015	2,881.94
Dell Marketing L.P.	XJNP977F5	3 Dell OptiPlex Computers w/MS Pro 2013	10-560-55510	05/11/2015	4,322.91
<b>Vendor 1524 - Dell Marketing L.P. Total:</b>					<b>8,645.82</b>
<b>Vendor: 4406 - Dental Select</b>					
Dental Select	3076730	Grp #12001020 May '15 Vision - Bal/Co Empl & Dep	10-000-22505	05/11/2015	1,808.70
Dental Select	3076730	Grp #12001020 May '15 Vision - Ins Pmts Rcvd	10-361-46020	05/11/2015	132.04
Dental Select	3076730	Grp #12001020 May '15 Vision - Co Surveyor	10-410-52020	05/11/2015	6.06
Dental Select	3076730	Grp #12001020 1/2 Apr '15 Vision - Glu	10-620-52020	05/11/2015	3.03
<b>Vendor 4406 - Dental Select Total:</b>					<b>1,949.83</b>
<b>Vendor: 4980 - Department of Information Resources</b>					
Department of Information Resources	15030826N	Long Distance Mar '15 - Co Judge	10-400-54200	05/11/2015	1.61
Department of Information Resources	15030826N	Long Distance Mar '15 - Co Engineer	10-402-54200	05/11/2015	1.53
Department of Information Resources	15030826N	Long Distance Mar '15 - Co Clerk	10-403-54200	05/11/2015	4.56
Department of Information Resources	15030826N	Long Distance Mar '15 - Elections	10-404-54200	05/11/2015	0.73
Department of Information Resources	15030826N	Long Distance Mar '15 - Vet Svcs	10-405-54200	05/11/2015	0.46
Department of Information Resources	15030826N	Long Distance Mar '15 - Animal Control	10-408-54200	05/11/2015	2.98
Department of Information Resources	15030826N	Long Distance Mar '15 - IT	10-415-54200	05/11/2015	0.02
Department of Information Resources	15030826N	Long Distance Mar '15 - Co Crt at Law	10-430-54200	05/11/2015	0.82
Department of Information Resources	15030826N	Long Distance Mar '15 - Dist Crt	10-435-53330	05/11/2015	0.28
Department of Information Resources	15030826N	Long Distance Mar '15 - Dist Clerk	10-450-54200	05/11/2015	2.26
Department of Information Resources	15030826N	Long Distance Mar '15 - JP #1	10-455-54200	05/11/2015	0.59
Department of Information Resources	15030826N	Long Distance Mar '15 - JP #2	10-456-54200	05/11/2015	1.67
Department of Information Resources	15030826N	Long Distance Mar '15 - JP #3	10-457-54200	05/11/2015	1.49
Department of Information Resources	15030826N	Long Distance Mar '15 - JP #4	10-458-54200	05/11/2015	2.78
Department of Information Resources	15030826N	Long Distance Mar '15 - Co Atty	10-475-54200	05/11/2015	4.73
Department of Information Resources	15030826N	Long Distance Mar '15 - Auditor	10-495-54200	05/11/2015	2.82
Department of Information Resources	15030826N	Long Distance Mar '15 - Human Resources	10-496-54200	05/11/2015	1.91

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Department of Information Resources	15030826N	Long Distance Mar '15 - Treasurer	10-497-54200	05/11/2015	0.34
Department of Information Resources	15030826N	Long Distance Mar '15 - Tax A/C	10-499-54200	05/11/2015	5.82
Department of Information Resources	15030826N	Long Distance Mar '15 - Courthouse Fac	10-510-54200	05/11/2015	2.58
Department of Information Resources	15030826N	Long Distance Mar '15 - EMS	10-540-54200	05/11/2015	2.34
Department of Information Resources	15030826N	Long Distance Mar '15 - GIS	10-541-54200	05/11/2015	2.00
Department of Information Resources	15030826N	Long Distance Mar '15 - SVFD	10-548-54200	05/11/2015	0.13
Department of Information Resources	15030826N	Long Distance Mar '15 - WVFD	10-549-54200	05/11/2015	0.86
Department of Information Resources	15030826N	Long Distance Mar '15 - Const #2	10-552-54200	05/11/2015	0.27
Department of Information Resources	15030826N	Long Distance Mar '15 - Const #3	10-553-54200	05/11/2015	0.21
Department of Information Resources	15030826N	Long Distance Mar '15 - Const #4	10-554-54200	05/11/2015	0.36
Department of Information Resources	15030826N	Long Distance Mar '15 - SO	10-560-54200	05/11/2015	42.74
Department of Information Resources	15030826N	Long Distance Mar '15 - DPS	10-565-54200	05/11/2015	0.18
Department of Information Resources	15030826N	Long Distance Mar '15 - Adult Prob	10-579-54200	05/11/2015	5.76
Department of Information Resources	15030826N	Long Distance Mar '15 - Dev Mgmt	10-590-54200	05/11/2015	5.33
Department of Information Resources	15030826N	Long Distance Mar '15 - Health & Welfare	10-635-54200	05/11/2015	3.21
Department of Information Resources	15030826N	Long Distance Mar '15 - Health Insp	10-636-54200	05/11/2015	0.81
Department of Information Resources	15030826N	Long Distance Mar '15 - Parks	10-660-54200	05/11/2015	4.62
Department of Information Resources	15030826N	Long Distance Mar '15 - Ext Svcs	10-665-54200	05/11/2015	1.84
Department of Information Resources	15030826N	Long Distance Mar '15 - R&B	11-620-54200	05/11/2015	8.47
Department of Information Resources	15030826N	Long Distance Mar '15 - Juv Prob	35-570-54200	05/11/2015	4.27
Department of Information Resources	15030826N	Long Distance Mar '15 - Crime Victims	50-475-53330	05/11/2015	0.16
<b>Vendor 4980 - Department of Information Resources Total:</b>					<b>123.54</b>
<b>Vendor: 1151 - Ewald Tractor, Inc.</b>					
Ewald Tractor, Inc.	3223904	Trimmer Head for Weedeater	11-620-54540	05/11/2015	26.99
<b>Vendor 1151 - Ewald Tractor, Inc. Total:</b>					<b>26.99</b>
<b>Vendor: 3673 - Facility Rx</b>					
Facility Rx	2326	File Folder Tabs	10-450-53100	05/11/2015	44.82
<b>Vendor 3673 - Facility Rx Total:</b>					<b>44.82</b>
<b>Vendor: 2406 - Ferguson Enterprises, Inc. #454</b>					
Ferguson Enterprises, Inc. #454	1939874	Plumbing Supplies - Jail	10-510-54501	05/11/2015	438.60
<b>Vendor 2406 - Ferguson Enterprises, Inc. #454 Total:</b>					<b>438.60</b>
<b>Vendor: 1008 - Fredericksburg Equipment</b>					
Fredericksburg Equipment	27234	Brake Discs #22	11-620-54540	05/11/2015	75.60
<b>Vendor 1008 - Fredericksburg Equipment Total:</b>					<b>75.60</b>
<b>Vendor: 4987 - Full Service Auto Parts</b>					
Full Service Auto Parts	14-070428	Condensor #1001	10-560-54540	05/11/2015	99.59
Full Service Auto Parts	14-070433	Motor Fan #1103	10-560-54540	05/11/2015	217.60
Full Service Auto Parts	14-070521	Transmission Pan #1001	10-560-54540	05/11/2015	30.03
<b>Vendor 4987 - Full Service Auto Parts Total:</b>					<b>347.22</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1429 - Galls, LLC</b>					
Galls, LLC	003443357	8 Dyna Med Rescue Responder Kits	10-560-53330	05/11/2015	596.00
				<b>Vendor 1429 - Galls, LLC Total:</b>	<b>596.00</b>
<b>Vendor: 4491 - George Albritton Eastland</b>					
George Albritton Eastland	7/25/14 - 4/9/15	Appt Atty #5670	10-435-54020	05/11/2015	1,050.00
				<b>Vendor 4491 - George Albritton Eastland Total:</b>	<b>1,050.00</b>
<b>Vendor: 1965 - Grande Truck Center</b>					
Grande Truck Center	1366745	Alternator #130	11-620-54540	05/11/2015	296.54
Grande Truck Center	CM1366125A	Credit (Ref Inv #1366125)	11-620-54540	05/11/2015	-178.32
Grande Truck Center	1374230	Inner Fender Skirting #8 & #53	11-620-54540	05/11/2015	220.41
Grande Truck Center	1376451	Bushings for Hood #53	11-620-54540	05/11/2015	15.46
				<b>Vendor 1965 - Grande Truck Center Total:</b>	<b>354.09</b>
<b>Vendor: 1066 - Hill Co Telephone Coop Inc</b>					
Hill Co Telephone Coop Inc	134700 5/1/15	830-111-0176 5/1/15 - 5/31/15 Internet - R&B	11-620-54240	05/11/2015	119.95
Hill Co Telephone Coop Inc	1430600 5/1/15	830-995-2031 5/1/15 - 5/31/15 Local - JP #4	10-458-54200	05/11/2015	39.86
Hill Co Telephone Coop Inc	1430600 5/1/15	830-995-5181 5/1/15 - 5/31/15 Local - JP #4 Fax	10-458-54200	05/11/2015	29.86
Hill Co Telephone Coop Inc	1430600 5/1/15	830-111-7975 5/1/15 - 5/31/15 Internet - JP #4	10-458-54240	05/11/2015	79.95
Hill Co Telephone Coop Inc	1430600 5/1/15	830-995-3386 5/1/15 - 5/31/15 Local - Const #4	10-554-54200	05/11/2015	35.53
Hill Co Telephone Coop Inc	1438000 5/1/15	830-995-2124 5/1/15 - 5/31/15 Local - CVFD	10-546-54200	05/11/2015	32.36
Hill Co Telephone Coop Inc	1438000 5/1/15	830-995-3409 5/1/15 - 5/31/15 Local - CVFD Fax	10-546-54200	05/11/2015	29.86
Hill Co Telephone Coop Inc	1477200 5/1/15	830-995-2626 5/1/15 - 5/31/15 Local - WVFD	10-549-54200	05/11/2015	30.36
Hill Co Telephone Coop Inc	1477200 5/1/15	830-995-5158 5/1/15 - 5/31/15 Local - WVFD Fax	10-549-54200	05/11/2015	29.36
Hill Co Telephone Coop Inc	1482200 5/1/15	830-995-2688 5/1/15 - 5/31/15 Local - Comfort SO	10-560-54200	05/11/2015	31.05
Hill Co Telephone Coop Inc	1505400 5/1/15	830-995-2995 5/1/15 - 5/31/15 Local - R&B	11-620-54200	05/11/2015	29.36
Hill Co Telephone Coop Inc	1513800 5/1/15	830-995-3142 5/1/15 - 5/31/15 Local - R&B	11-620-54200	05/11/2015	29.86
Hill Co Telephone Coop Inc	1514500 5/1/15	830-995-3152 5/1/15 - 5/31/15 Local - R&B Fax	11-620-54200	05/11/2015	29.86
Hill Co Telephone Coop Inc	1527700 5/1/15	830-995-3344 5/1/15 - 5/31/15 Local - Comfort EMS	10-540-54200	05/11/2015	26.19
Hill Co Telephone Coop Inc	1527700 5/1/15	830-111-8624 5/1/15 - 5/31/15 Internet-Comfort EMS	10-540-54240	05/11/2015	69.95
Hill Co Telephone Coop Inc	1532200 5/1/15	830-995-3400 5/1/15 - 5/31/15 Local - JP #4	10-458-54200	05/11/2015	29.86
Hill Co Telephone Coop Inc	619300 5/1/15	830-324-6866 5/1/15 - 5/31/15 Local - SVFD Fax	10-548-54200	05/11/2015	29.36
Hill Co Telephone Coop Inc	619300 5/1/15	830-324-6737 5/1/15 - 5/31/15 Local - SVFD	10-548-54200	05/11/2015	29.36
				<b>Vendor 1066 - Hill Co Telephone Coop Inc Total:</b>	<b>731.94</b>
<b>Vendor: 5459 - Hill Country Automotive</b>					
Hill Country Automotive	2766	Alignment #1310	10-560-54540	05/11/2015	65.00
Hill Country Automotive	2835	Alignment #1303	10-560-54540	05/11/2015	65.00
				<b>Vendor 5459 - Hill Country Automotive Total:</b>	<b>130.00</b>
<b>Vendor: 4119 - Hill Country Outhouses</b>					
Hill Country Outhouses	16719	Portable Rental 2/27/15 - 3/26/15 -James Kiehl	10-660-53330	05/11/2015	120.00
Hill Country Outhouses	16720	Portable Rental 3/6/15 - 4/2/15 -Mark Twain	10-660-53330	05/11/2015	120.00
Hill Country Outhouses	16968	Portable Rental 3/27/15 - 4/23/15 -James Kiehl	10-660-53330	05/11/2015	120.00
Hill Country Outhouses	16969	Portable Rental 4/3/15 - 4/30/15 -Mark Twain	10-660-53330	05/11/2015	120.00
				<b>Vendor 4119 - Hill Country Outhouses Total:</b>	<b>480.00</b>



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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1924 - Hohmann Welding &amp; Supply</b>					
Hohmann Welding & Supply	39756	Angle Iron for Welding Repairs to #5	11-620-54540	05/11/2015	70.00
<b>Vendor 1924 - Hohmann Welding &amp; Supply Total:</b>					<b>70.00</b>
<b>Vendor: 3365 - HTS Voice And Data Systems</b>					
HTS Voice And Data Systems	1068080	SonicWall CGSS TZ215 1yr Renewal	10-540-54523	05/11/2015	389.38
HTS Voice And Data Systems	1068180	SonicWall Gateway Sec Suite 1yr Renewal/SO	10-560-54523	05/11/2015	570.83
HTS Voice And Data Systems	1068181	SonicWall TZ215 1 yr Renewal/SO	10-560-54523	05/11/2015	370.83
HTS Voice And Data Systems	1068182	SonicWall TZ210 1 yr Renewal/Elections	10-404-54523	05/11/2015	354.17
HTS Voice And Data Systems	1068197	SonicWall TZ215 2yr Upgrade/Renewal - JP#2	10-401-56060	05/11/2015	1,195.63
HTS Voice And Data Systems	1068042	Monthly Managed Svcs/Apr'15	10-415-54861	05/11/2015	2,497.50
<b>Vendor 3365 - HTS Voice And Data Systems Total:</b>					<b>5,378.34</b>
<b>Vendor: 3727 - Indigent Healthcare Solutions, Ltd.</b>					
Indigent Healthcare Solutions, Ltd.	60700	June '15 Service	10-635-54523	05/11/2015	1,516.00
<b>Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:</b>					<b>1,516.00</b>
<b>Vendor: 5416 - Integrity Telephone &amp; Data</b>					
Integrity Telephone & Data	563624	Moved 3 Phones, Replaced 1 Phone & Checked Fax	10-510-54521	05/11/2015	275.00
<b>Vendor 5416 - Integrity Telephone &amp; Data Total:</b>					<b>275.00</b>
<b>Vendor: 3303 - Intermedix Technologies, Inc.</b>					
Intermedix Technologies, Inc.	INV0002012	Apr '15 Billing Collections	10-540-54075	05/11/2015	4,241.13
<b>Vendor 3303 - Intermedix Technologies, Inc. Total:</b>					<b>4,241.13</b>
<b>Vendor: 5273 - J3 Company, LLC</b>					
J3 Company, LLC	App 19	Pymnt #19 Construction/Widening Herff Rd	71-409-54861	05/11/2015	68,751.50
<b>Vendor 5273 - J3 Company, LLC Total:</b>					<b>68,751.50</b>
<b>Vendor: 1148 - Joanne Bradley</b>					
Joanne Bradley	INV0001999	Reimb Meals & Mileage/JJAT Conf. 4/18-4/22	34-570-54270	05/11/2015	76.39
<b>Vendor 1148 - Joanne Bradley Total:</b>					<b>76.39</b>
<b>Vendor: 1913 - Juanita Espino</b>					
Juanita Espino	INV0001994	Reimb Meals TAC Conf 4/8/15 - 4/10/15	10-496-54270	05/11/2015	28.61
Juanita Espino	INV0002008	Reimb Mileage TWC Conf 5/1/15	10-496-54270	05/11/2015	64.43
<b>Vendor 1913 - Juanita Espino Total:</b>					<b>93.04</b>
<b>Vendor: 1941 - K.W. Towing L.L.C.</b>					
K.W. Towing L.L.C.	29311	Tow & Store '09 Crown Vic - Const #4	10-554-54540	05/11/2015	597.00
<b>Vendor 1941 - K.W. Towing L.L.C. Total:</b>					<b>597.00</b>
<b>Vendor: 5422 - Karli Kennell</b>					
Karli Kennell	1/15 - 4/9/15	Appt Atty #5742	10-435-54020	05/11/2015	240.00
Karli Kennell	10/14/14 - 4/9/15	Appt Atty #5600	10-435-54020	05/11/2015	468.75
Karli Kennell	10/8/14 - 4/9/15	Appt Atty #5687	10-435-54020	05/11/2015	456.25
<b>Vendor 5422 - Karli Kennell Total:</b>					<b>1,165.00</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1163 - Kendalia Volunteer Fire Dept</b>					
Kendalia Volunteer Fire Dept	INV0002001	Feb '15 & Mar '15 1st Responders	10-401-56024	05/11/2015	340.00
<b>Vendor 1163 - Kendalia Volunteer Fire Dept Total:</b>					<b>340.00</b>
<b>Vendor: 1052 - Kendall Appraisal District</b>					
Kendall Appraisal District	493	Operating Exp Collections/June '15	10-499-54061	05/11/2015	7,371.17
<b>Vendor 1052 - Kendall Appraisal District Total:</b>					<b>7,371.17</b>
<b>Vendor: 1208 - Kendall Co Treasurer</b>					
Kendall Co Treasurer	INV0002011	April'15 Postage -Co Judge	10-400-53110	05/11/2015	5.89
Kendall Co Treasurer	INV0002011	April'15 Postage -Engineer	10-402-53110	05/11/2015	2.88
Kendall Co Treasurer	INV0002011	April'15 Postage -Co Clerk	10-403-53110	05/11/2015	207.68
Kendall Co Treasurer	INV0002011	April'15 Postage -Elections	10-404-53110	05/11/2015	78.63
Kendall Co Treasurer	INV0002011	April'15 Postage -Vet Svc	10-405-53110	05/11/2015	1.44
Kendall Co Treasurer	INV0002011	April'15 Postage -Dist Crt	10-435-53330	05/11/2015	10.92
Kendall Co Treasurer	INV0002011	April'15 Postage -Dist Clerk	10-450-53110	05/11/2015	284.87
Kendall Co Treasurer	INV0002011	April'15 Postage -JP #1	10-455-53110	05/11/2015	6.45
Kendall Co Treasurer	INV0002011	April'15 Postage -Co Atty	10-475-53110	05/11/2015	191.86
Kendall Co Treasurer	INV0002011	April'15 Postage -Co Auditor	10-495-53110	05/11/2015	20.22
Kendall Co Treasurer	INV0002011	April'15 Postage -Human Resources	10-496-53110	05/11/2015	14.60
Kendall Co Treasurer	INV0002011	April'15 Postage -Treasurer	10-497-53110	05/11/2015	136.47
Kendall Co Treasurer	INV0002011	April'15 Postage -Tax A/C	10-499-53110	05/11/2015	1,234.81
Kendall Co Treasurer	INV0002011	April'15 Postage -Jail	10-512-53100	05/11/2015	32.25
Kendall Co Treasurer	INV0002011	April'15 Postage -EMS	10-540-53110	05/11/2015	0.48
Kendall Co Treasurer	INV0002011	April'15 Postage -Rural Fire	10-545-53110	05/11/2015	0.48
Kendall Co Treasurer	INV0002011	April'15 Postage -Const #2	10-552-53110	05/11/2015	3.24
Kendall Co Treasurer	INV0002011	April'15 Postage -SO	10-560-53110	05/11/2015	276.33
Kendall Co Treasurer	INV0002011	April'15 Postage -Dev Mgmt	10-590-53110	05/11/2015	43.59
Kendall Co Treasurer	INV0002011	April'15 Postage -Health & Welfare	10-635-53110	05/11/2015	1.65
Kendall Co Treasurer	INV0002011	April'15 Postage -Health Inspector	10-636-53110	05/11/2015	1.92
Kendall Co Treasurer	INV0002011	April'15 Postage -Parks	10-660-53110	05/11/2015	1.44
Kendall Co Treasurer	INV0002011	April'15 Postage -Ext Svc	10-665-53110	05/11/2015	20.64
Kendall Co Treasurer	INV0002011	April'15 Postage -Juv Prob	35-570-53110	05/11/2015	8.93
<b>Vendor 1208 - Kendall Co Treasurer Total:</b>					<b>2,587.67</b>
<b>Vendor: 1076 - Kendall Co WCID #1</b>					
Kendall Co WCID #1	0415169	Water Analysis/Apr '15 - PWS	11-620-53330	05/11/2015	18.00
<b>Vendor 1076 - Kendall Co WCID #1 Total:</b>					<b>18.00</b>
<b>Vendor: 3610 - Kendall County Fair Association</b>					
Kendall County Fair Association	4018	May '15 Lease - Brush Site	10-596-54610	05/11/2015	2,000.00
<b>Vendor 3610 - Kendall County Fair Association Total:</b>					<b>2,000.00</b>
<b>Vendor: 2357 - Kendall W. Styskal M.D.</b>					
Kendall W. Styskal M.D.	INV0001983	May '15 - EMS Director	10-540-54050	05/11/2015	1,833.33
<b>Vendor 2357 - Kendall W. Styskal M.D. Total:</b>					<b>1,833.33</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1298 - Kerr County Juvenile Facility</b>					
Kerr County Juvenile Facility	03312015MED-018	PID #1556/Medical	33-571-54094	05/11/2015	271.99
			<b>Vendor 1298 - Kerr County Juvenile Facility Total:</b>		<b>271.99</b>
<b>Vendor: 5397 - Kevin Fine</b>					
Kevin Fine	11/6/14 - 4/9/15	Appt Atty #5646	10-435-54020	05/11/2015	675.00
			<b>Vendor 5397 - Kevin Fine Total:</b>		<b>675.00</b>
<b>Vendor: 4904 - Klotz Associates, Inc.</b>					
Klotz Associates, Inc.	415073	Eng Svc 3/16/15-4/15/15 Herff Rd Ph 2 Const	71-409-54861	05/11/2015	6,719.30
Klotz Associates, Inc.	415077	Eng Svc 3/16/15 - 4/15/15 Herff Rd Ph 1 Const	71-409-54861	05/11/2015	6,654.60
			<b>Vendor 4904 - Klotz Associates, Inc. Total:</b>		<b>13,373.90</b>
<b>Vendor: 4979 - Koncept Safety</b>					
Koncept Safety	109124	Road Flares (10 Cases)	10-560-53330	05/11/2015	570.00
			<b>Vendor 4979 - Koncept Safety Total:</b>		<b>570.00</b>
<b>Vendor: 1090 - Kurtis Rudkin</b>					
Kurtis Rudkin	INV0001988	Appt Atty 3 Ind Def 4/22/15 Arraign Docket	10-430-54020	05/11/2015	500.00
Kurtis Rudkin	7/24/14 - 4/9/15	Appt Atty #5692	10-435-54020	05/11/2015	375.00
			<b>Vendor 1090 - Kurtis Rudkin Total:</b>		<b>875.00</b>
<b>Vendor: 1095 - L.C.R.A.</b>					
L.C.R.A.	TMR-0007383	Mar '15 Air Time - EMS	10-540-54220	05/11/2015	528.55
L.C.R.A.	TMR-0007385	Mar '15 Air Time - Constable #1	10-551-54220	05/11/2015	29.90
L.C.R.A.	TMR-0007386	Mar '15 Air Time - Constable #2	10-552-54220	05/11/2015	29.90
L.C.R.A.	TMR-0007388	Mar '15 Air Time - Constable #4	10-554-54220	05/11/2015	49.85
L.C.R.A.	TMR-0007389	Mar '15 Air Time - R&B	11-620-54220	05/11/2015	678.30
L.C.R.A.	TMR-0007449	Mar '15 Air Time - Fire	10-545-54220	05/11/2015	2,542.50
L.C.R.A.	TMR-0007450	Mar '15 Air Time - Animal Control	10-408-54220	05/11/2015	139.55
L.C.R.A.	TMR-0007450	Mar '15 Air Time - LEC	10-512-54220	05/11/2015	129.65
L.C.R.A.	TMR-0007450	Mar '15 Air Time - Sheriff	10-560-54220	05/11/2015	1,395.50
L.C.R.A.	TCI-0004378	Radio Repairs #RF275	10-545-53330	05/11/2015	110.74
			<b>Vendor 1095 - L.C.R.A. Total:</b>		<b>5,634.44</b>
<b>Vendor: 4099 - Lance Loyd</b>					
Lance Loyd	INV0001989	Appt Atty 3 Ind Def 4/22/15 Arraign Docket	10-430-54020	05/11/2015	500.00
Lance Loyd	INV0001990	Appt Atty 2 Ind Def 4/23/15 Arraign Docket	10-430-54020	05/11/2015	500.00
			<b>Vendor 4099 - Lance Loyd Total:</b>		<b>1,000.00</b>
<b>Vendor: 1952 - Law Enforcement Systems, Inc.</b>					
Law Enforcement Systems, Inc.	189170	Warning Tickets	10-560-53330	05/11/2015	131.00
			<b>Vendor 1952 - Law Enforcement Systems, Inc. Total:</b>		<b>131.00</b>
<b>Vendor: 5321 - Law Enforcement Targets, Inc.</b>					
Law Enforcement Targets, Inc.	0277484-IN	2 Sided Practice Targets	10-560-54270	05/11/2015	159.32
			<b>Vendor 5321 - Law Enforcement Targets, Inc. Total:</b>		<b>159.32</b>
<b>Vendor: 3055 - Leandro Renaud</b>					
Leandro Renaud	INV0001991	Appt Atty 4 Ind Def 4/22/15 Arraign Docket	10-430-54020	05/11/2015	500.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Leandro Renaud	INV0001992	Appt Atty 3 Ind Def 4/23/15 Arraign Docket	10-430-54020	05/11/2015	500.00
<b>Vendor 3055 - Leandro Renaud Total:</b>					<b>1,000.00</b>
<b>Vendor: 3110 - LexisNexis Risk Data Management</b>					
LexisNexis Risk Data Management	1008469-20150430	1008469 Apr '15	10-475-54240	05/11/2015	368.65
<b>Vendor 3110 - LexisNexis Risk Data Management Total:</b>					<b>368.65</b>
<b>Vendor: 2588 - Lisa M. Watts, PsyD</b>					
Lisa M. Watts, PsyD	13	Psych/PID #1556	35-570-54861	05/11/2015	400.00
<b>Vendor 2588 - Lisa M. Watts, PsyD Total:</b>					<b>400.00</b>
<b>Vendor: 5492 - LMD Architects, PLLC</b>					
LMD Architects, PLLC	2015-0015	Schematic Design	10-540-55130	05/11/2015	22,748.70
LMD Architects, PLLC	2015-0015	Reimbursable Expenses	10-540-55130	05/11/2015	93.50
<b>Vendor 5492 - LMD Architects, PLLC Total:</b>					<b>22,842.20</b>
<b>Vendor: 4255 - Martha Pfeiffer</b>					
Martha Pfeiffer	INV0002010	Reimb Local Mileage 3/1/15-4/30/15 Comfort Annex	10-499-54260	05/11/2015	93.50
<b>Vendor 4255 - Martha Pfeiffer Total:</b>					<b>93.50</b>
<b>Vendor: 1948 - Matera Paper Co. Inc.</b>					
Matera Paper Co. Inc.	211100	Toilet Seat Covers	10-510-53310	05/11/2015	31.62
Matera Paper Co. Inc.	211102	Paper & Cleaning Supplies	10-510-53310	05/11/2015	723.16
<b>Vendor 1948 - Matera Paper Co. Inc. Total:</b>					<b>754.78</b>
<b>Vendor: 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C.</b>					
McCreary, Veselka, Bragg & Allen, P.C.	102107	Collection Fees	10-350-45013	05/11/2015	57.00
McCreary, Veselka, Bragg & Allen, P.C.	102663	Collection Fees	10-350-45014	05/11/2015	37.50
McCreary, Veselka, Bragg & Allen, P.C.	101144	Collection Fees	10-350-45013	05/11/2015	63.00
<b>Vendor 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C. Total:</b>					<b>157.50</b>
<b>Vendor: 4761 - Melinda S. Huff</b>					
Melinda S. Huff	11/1/14 - 3/31/15	Appt Atty #14-439	10-435-54020	05/11/2015	1,281.00
<b>Vendor 4761 - Melinda S. Huff Total:</b>					<b>1,281.00</b>
<b>Vendor: 5490 - Methodist Hospital 02531</b>					
Methodist Hospital 02531	Acct #143117047	C.O.B. Inmate Medical Expenses 2/21/15	10-512-54050	05/11/2015	185.40
Methodist Hospital 02531	Acct #142896515	C.O.B. Inmate Medical Expenses 1/29/15	10-512-54050	05/11/2015	2,833.50
<b>Vendor 5490 - Methodist Hospital 02531 Total:</b>					<b>3,018.90</b>
<b>Vendor: 4405 - MetLife</b>					
MetLife	KM057561280001 4/15/15	May '15 Life - Bal/Co Empl & Dep	10-000-22505	05/11/2015	4,671.80
MetLife	KM057561280001 4/15/15	May '15 Life - Ins Pmts Rcvd	10-361-46020	05/11/2015	325.98
<b>Vendor 4405 - MetLife Total:</b>					<b>4,997.78</b>
<b>Vendor: 5113 - Miguel &amp; Leugim Tire Shop</b>					
Miguel & Leugim Tire Shop	1019	Flat Repair on #12 & #58	11-620-54542	05/11/2015	60.00
<b>Vendor 5113 - Miguel &amp; Leugim Tire Shop Total:</b>					<b>60.00</b>
<b>Vendor: 5129 - Nolans Office &amp; Promotional Products, Inc</b>					
Nolans Office & Promotional Products, Inc	133149	Misc Office Supplies	10-475-53100	05/11/2015	219.73

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Nolans Office & Promotional Products, Inc	133225	Misc Office Supplies	10-499-53100	05/11/2015	<u>61.12</u>
<b>Vendor 5129 - Nolans Office &amp; Promotional Products, Inc Total:</b>					<b>280.85</b>
<b>Vendor: 4365 - OCLA - Independent</b> OCLA - Independent	38388	Printer Ribbons	10-403-53100	05/11/2015	<u>111.93</u>
<b>Vendor 4365 - OCLA - Independent Total:</b>					<b>111.93</b>
<b>Vendor: 1874 - OmniBase Services of Texas, LP</b> OmniBase Services of Texas, LP	OBS15100817	FTA Fees (Jan, Feb, March '15)	10-350-45016	05/11/2015	<u>192.00</u>
<b>Vendor 1874 - OmniBase Services of Texas, LP Total:</b>					<b>192.00</b>
<b>Vendor: 4394 - Ozarka</b> Ozarka	05D0122176514	Drinking Water 3/15/15 - 4/14/15 Jail	10-512-53330	05/11/2015	40.49
Ozarka	05D0122176514	Drinking Water 3/15/15 - 4/14/15 SO & CID	10-560-53330	05/11/2015	<u>40.50</u>
<b>Vendor 4394 - Ozarka Total:</b>					<b>80.99</b>
<b>Vendor: 2250 - Pathmark Traffic Products of Texas, Inc.</b> Pathmark Traffic Products of Texas, Inc.	011029	Sign Inventory - Sign Shop	11-620-53603	05/11/2015	<u>2,016.00</u>
<b>Vendor 2250 - Pathmark Traffic Products of Texas, Inc. Total:</b>					<b>2,016.00</b>
<b>Vendor: 4635 - Patricia Blaschke DeVeau</b> Patricia Blaschke DeVeau	3/13/15 - 3/25/15	Appt Atty #14-439	10-435-54020	05/11/2015	660.00
Patricia Blaschke DeVeau	3/24/15 - 3/25/15	Appt Atty #13-399CCL	10-435-54020	05/11/2015	<u>170.00</u>
<b>Vendor 4635 - Patricia Blaschke DeVeau Total:</b>					<b>830.00</b>
<b>Vendor: 4578 - Patricia M. McDonald</b> Patricia M. McDonald	INV0002005	Ch 19 Voter Regis 62.5hrs 4/19/15 - 5/2/15	42-419-53330	05/11/2015	<u>625.00</u>
<b>Vendor 4578 - Patricia M. McDonald Total:</b>					<b>625.00</b>
<b>Vendor: 1064 - Pedernales Electric Coop Inc.</b> Pedernales Electric Coop Inc.	Meter 208577 4/29/15	200002878771 3/31/15-4/29/15 Kendalia R&B	10-510-54400	05/11/2015	<u>93.20</u>
<b>Vendor 1064 - Pedernales Electric Coop Inc. Total:</b>					<b>93.20</b>
<b>Vendor: 4840 - Pethealth Services USA Inc.</b> Pethealth Services USA Inc.	SIUN6862731	Microchip Registration (2)	10-408-53330	05/11/2015	<u>9.70</u>
<b>Vendor 4840 - Pethealth Services USA Inc. Total:</b>					<b>9.70</b>
<b>Vendor: 4988 - PMI Pipe Steel Supplies</b> PMI Pipe Steel Supplies	3022894	18" Culvert Pipe - 7th & Water St.	11-620-54740	05/11/2015	<u>2,938.16</u>
<b>Vendor 4988 - PMI Pipe Steel Supplies Total:</b>					<b>2,938.16</b>
<b>Vendor: 5477 - Pond King, Inc.</b> Pond King, Inc.	INV0002007	Floating Fishing Pier with Walkway	10-660-55900	05/11/2015	<u>6,206.30</u>
<b>Vendor 5477 - Pond King, Inc. Total:</b>					<b>6,206.30</b>
<b>Vendor: 3740 - Printed Supplies, Inc.</b> Printed Supplies, Inc.	273713	License Plate Envelopes	10-499-53100	05/11/2015	<u>184.00</u>
<b>Vendor 3740 - Printed Supplies, Inc. Total:</b>					<b>184.00</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 4046 - Protection One Alarm Monitoring</b>					
Protection One Alarm Monitoring	50827872 4/14/15	Monitor JP #4 5/8/15 - 6/7/15	13-510-53330	05/11/2015	26.26
<b>Vendor 4046 - Protection One Alarm Monitoring Total:</b>					<b>26.26</b>
<b>Vendor: 1014 - R &amp; R Tractor &amp; Equipment Ltd.</b>					
R & R Tractor & Equipment Ltd.	165317	Fuel Gaskets #B82	10-549-54540	05/11/2015	10.53
<b>Vendor 1014 - R &amp; R Tractor &amp; Equipment Ltd. Total:</b>					<b>10.53</b>
<b>Vendor: 2480 - Redwood Toxicology Laboratory, Inc.</b>					
Redwood Toxicology Laboratory, Inc.	FCHRG021199	Finance Charges/Late Pymnt of Inv #489214	35-570-54861	05/11/2015	3.19
<b>Vendor 2480 - Redwood Toxicology Laboratory, Inc. Total:</b>					<b>3.19</b>
<b>Vendor: 5356 - Republic Services #859</b>					
Republic Services #859	0859-001416909	3-0859-0002667 5/1/15 - 5/31/15 JSPP	10-510-54400	05/11/2015	190.96
Republic Services #859	0859-001417370	3-0859-0011272 5/1/15 - 5/31/15 Animal Control	10-510-54400	05/11/2015	576.13
Republic Services #859	0859-001417404	3-0859-0012285 5/1/15 - 5/31/15 Mark Twain	10-510-54400	05/11/2015	137.05
Republic Services #859	0859-001419609	3-0859-0124461 5/1/15 - 5/31/15 R&B	10-510-54400	05/11/2015	514.44
Republic Services #859	0859-001419634	3-0859-0127886 5/1/15 - 5/31/15 EMS Comfort	10-510-54400	05/11/2015	56.18
<b>Vendor 5356 - Republic Services #859 Total:</b>					<b>1,474.76</b>
<b>Vendor: 3825 - Reserve Account</b>					
Reserve Account	INV0002003	Postage Advance	10-409-53110	05/11/2015	5,000.00
<b>Vendor 3825 - Reserve Account Total:</b>					<b>5,000.00</b>
<b>Vendor: 2524 - Robert R. Barton</b>					
Robert R. Barton	INV0001995	Mileage - Special Assn. Dist Crt Judge 3/13/15	10-435-54081	05/11/2015	37.62
<b>Vendor 2524 - Robert R. Barton Total:</b>					<b>37.62</b>
<b>Vendor: 1811 - Royall-Matthiessen</b>					
Royall-Matthiessen	555815	Brooms - Stock	11-620-53330	05/11/2015	81.90
<b>Vendor 1811 - Royall-Matthiessen Total:</b>					<b>81.90</b>
<b>Vendor: 2442 - Schaetter's Funeral Home, Inc.</b>					
Schaetter's Funeral Home, Inc.	INV0001997	Removal & Transport to Bexar Co ME/A. Like	10-409-54051	05/11/2015	550.00
<b>Vendor 2442 - Schaetter's Funeral Home, Inc. Total:</b>					<b>550.00</b>
<b>Vendor: 4045 - Scott-Merriman Inc.</b>					
Scott-Merriman Inc.	055245	Warrant Paper w/County Seal	10-450-53100	05/11/2015	267.47
<b>Vendor 4045 - Scott-Merriman Inc. Total:</b>					<b>267.47</b>
<b>Vendor: 3711 - Shawn Lovorn</b>					
Shawn Lovorn	INV0001993	Appt Atty 3 Ind Def 4/23/15 Arraign Docket	10-430-54020	05/11/2015	500.00
Shawn Lovorn	7/3/14 - 4/9/15	Appt Atty #5690	10-435-54020	05/11/2015	532.50
<b>Vendor 3711 - Shawn Lovorn Total:</b>					<b>1,032.50</b>
<b>Vendor: 5111 - Solar Technology, Inc.</b>					
Solar Technology, Inc.	1500927-IN	Reconfigure Emerg Sign Board/Megatech Gen3 Upgrade	87-560-55900	05/11/2015	3,113.57
<b>Vendor 5111 - Solar Technology, Inc. Total:</b>					<b>3,113.57</b>
<b>Vendor: 2461 - South Texas Pathology Assoc</b>					
South Texas Pathology Assoc	Acct #691981.0	C.O.B. Inmate Medical Expenses 12/5/14	10-512-54050	05/11/2015	153.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
South Texas Pathology Assoc	Acct #730120.0	C.O.B. Inmate Medical Expenses 1/29/15	10-512-54050	05/11/2015	54.00
<b>Vendor 2461 - South Texas Pathology Assoc Total:</b>					<b>207.00</b>
<b>Vendor: 4096 - South Texas Radiology Group, P.A.</b>					
South Texas Radiology Group, P.A.	Acct #5855927 1/29/15	C.O.B. Inmate Medical Expenses 1/29/15	10-512-54050	05/11/2015	686.00
<b>Vendor 4096 - South Texas Radiology Group, P.A. Total:</b>					<b>686.00</b>
<b>Vendor: 1183 - Southwest Public Safety</b>					
Southwest Public Safety	738091	Streamlight Flashlight Battery Sticks & Cords	10-560-53330	05/11/2015	76.92
<b>Vendor 1183 - Southwest Public Safety Total:</b>					<b>76.92</b>
<b>Vendor: 4062 - Sprint</b>					
Sprint	210-218-1417 4/20/15	922777819 3/17/15 - 4/16/15 Rural Fire	10-545-54210	05/11/2015	51.51
Sprint	210-259-1155 4/20/15	756378813 3/17/15 - 4/16/15 Crime Victims	50-475-54210	05/11/2015	64.70
Sprint	210-289-3042 4/20/15	756378813 3/17/15 - 4/16/15 Crime Victims	50-475-54210	05/11/2015	54.36
Sprint	210-415-7046 4/20/15	922777819 3/17/15 - 4/16/15 EMS	10-540-54210	05/11/2015	51.51
Sprint	210-415-7047 4/20/15	922777819 3/17/15 - 4/16/15 EMS	10-540-54210	05/11/2015	51.51
Sprint	210-415-7048 4/20/15	922777819 3/17/15 - 4/16/15 EMS	10-540-54210	05/11/2015	51.51
Sprint	210-415-7049 4/20/15	922777819 3/17/15 - 4/16/15 EMS	10-540-54210	05/11/2015	51.51
Sprint	210-415-7050 4/20/15	922777819 3/17/15 - 4/16/15 EMS	10-540-54210	05/11/2015	51.51
Sprint	210-885-5623 4/20/15	922777819 3/17/15 - 4/16/15 EMS Internet Card	10-540-54240	05/11/2015	49.99
Sprint	830-446-2315 4/20/15	922777819 3/17/15 - 4/16/15 EMS AirTime- Fleeteyes	12-540-53330	05/11/2015	34.99
Sprint	830-446-2503 4/20/15	922777819 3/17/15 - 4/16/15 EMS AirTime- Fleeteyes	12-540-53330	05/11/2015	34.99
Sprint	830-446-2813 4/20/15	756378813 3/17/15 - 4/16/15 Crime Victims	50-475-54210	05/11/2015	75.03
Sprint	830-446-6964 4/20/15	922777819 3/17/15 - 4/16/15 EMS AirTime- Fleeteyes	12-540-53330	05/11/2015	34.99
Sprint	830-446-6992 4/20/15	922777819 3/17/15 - 4/16/15 EMS AirTime- Fleeteyes	12-540-53330	05/11/2015	34.99
<b>Vendor 4062 - Sprint Total:</b>					<b>693.10</b>
<b>Vendor: 1059 - Sterling's Public Safety</b>					
Sterling's Public Safety	SI-288108	Uniforms - T. Larison	10-560-53360	05/11/2015	199.93
Sterling's Public Safety	SI-288431	Uniforms - M. Cathey	10-560-53360	05/11/2015	392.26
Sterling's Public Safety	SI-288517	Uniforms - C. Boerner	10-560-53360	05/11/2015	250.00
Sterling's Public Safety	SI-289009	Vest & Carrier - T. Allison	10-560-55900	05/11/2015	646.60
<b>Vendor 1059 - Sterling's Public Safety Total:</b>					<b>1,488.79</b>
<b>Vendor: 4104 - Steve Borcharding</b>					
Steve Borcharding	INV0002004	RMEC Cancellation Refund 10/24/15	10-341-44515	05/11/2015	1,000.00
<b>Vendor 4104 - Steve Borcharding Total:</b>					<b>1,000.00</b>
<b>Vendor: 5479 - Sue Houck Whitworth</b>					
Sue Houck Whitworth	INV0002006	Ch 19 Voter Regis 50hrs 4/19/15 - 5/2/15	42-419-53330	05/11/2015	500.00
<b>Vendor 5479 - Sue Houck Whitworth Total:</b>					<b>500.00</b>
<b>Vendor: 3062 - Taser International</b>					
Taser International	SI1394946	Taser Cartridges for Trng	29-554-54280	05/11/2015	213.86
<b>Vendor 3062 - Taser International Total:</b>					<b>213.86</b>
<b>Vendor: 1619 - Texas Juvenile Justice Dept.</b>					
Texas Juvenile Justice Dept.	TJPC-15-0038	Regis PostLegis Conf-J.Bradley&D.Gilbert 7/27-7/28	34-570-54270	05/11/2015	300.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Texas Juvenile Justice Dept.	TJPC-15-0039	Regis Budget Wkshp-J.Bradley 7/29	34-570-54270	05/11/2015	75.00
<b>Vendor 1619 - Texas Juvenile Justice Dept. Total:</b>					<b>375.00</b>
<b>Vendor: 1038 - Texas Wildlife Damage Mgmt Fund</b>					
Texas Wildlife Damage Mgmt Fund	244819	Field Agents - Baethge & Cravey/Apr '15	10-670-54070	05/11/2015	5,400.00
<b>Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:</b>					<b>5,400.00</b>
<b>Vendor: 1275 - The Boerne Star</b>					
The Boerne Star	192487	RFP - Construction Mgr At Risk 1/23/15	10-540-55130	05/11/2015	351.00
The Boerne Star	192488	RFP - Construction Mgr At Risk 1/30/15	10-540-55130	05/11/2015	351.00
The Boerne Star	196260	Public Notice for Concrete Flat Wrk Bid 4/17/15	11-620-54300	05/11/2015	81.00
The Boerne Star	196262	RFQ for Architectural Svcs/SO 4/17/15	10-401-54300	05/11/2015	162.00
The Boerne Star	196261	Public Notice for Concrete Flat Work Bid 4/24/15	11-620-54300	05/11/2015	81.00
The Boerne Star	196263	RFQ for Architectural Svcs/SO 4/24/15	10-401-54300	05/11/2015	162.00
<b>Vendor 1275 - The Boerne Star Total:</b>					<b>1,188.00</b>
<b>Vendor: 2755 - The Productivity Center, Inc.</b>					
The Productivity Center, Inc.	KCSD00241015	TCLEDDS Renewal 6/2015 - 6/2016	10-560-54523	05/11/2015	680.00
The Productivity Center, Inc.	KCSD00241015	Trng Agreement License	10-560-54523	05/11/2015	130.00
<b>Vendor 2755 - The Productivity Center, Inc. Total:</b>					<b>810.00</b>
<b>Vendor: 1092 - Thomson Reuters - West</b>					
Thomson Reuters - West	831641815	Apr '15 Print Subscriptions	20-465-53120	05/11/2015	790.67
<b>Vendor 1092 - Thomson Reuters - West Total:</b>					<b>790.67</b>
<b>Vendor: 3044 - TSPE</b>					
TSPE	INV0002009	Conf Regis - T. Anderson 6/17/15 - 6/19/15	10-402-54270	05/11/2015	500.00
<b>Vendor 3044 - TSPE Total:</b>					<b>500.00</b>
<b>Vendor: 5288 - Ultra Threads</b>					
Ultra Threads	846775	Recover Bench Seat #7	11-620-54540	05/11/2015	325.00
<b>Vendor 5288 - Ultra Threads Total:</b>					<b>325.00</b>
<b>Vendor: 1112 - Unifirst Corporation</b>					
Unifirst Corporation	8190898207	Uniforms 4/15/15 - Kendalia R&B	11-620-53360	05/11/2015	226.16
Unifirst Corporation	8190898938	Uniforms 4/21/15 - R&B	11-620-53360	05/11/2015	669.03
Unifirst Corporation	8190899065	Uniforms 4/21/15 - Rural Fire	10-545-53360	05/11/2015	7.61
Unifirst Corporation	8190899066	Uniforms 4/21/15 - Courthouse Fac	10-510-53360	05/11/2015	4.35
Unifirst Corporation	8190899067	Uniforms 4/21/15 - Parks	10-660-53360	05/11/2015	34.86
Unifirst Corporation	8190899112	Uniforms 4/22/15 - Kendalia R&B	11-620-53360	05/11/2015	94.24
Unifirst Corporation	8212806440	Uniforms 4/27/15 - Courthouse Fac	10-510-53360	05/11/2015	132.86
Unifirst Corporation	8212806440	Uniforms 4/27/15 - Solid Waste	10-595-53360	05/11/2015	13.20
Unifirst Corporation	8212806440	Uniforms 4/27/15 - Brush Site	10-596-53360	05/11/2015	9.57
Unifirst Corporation	8212806440	Uniforms 4/27/15 - Recycling	10-597-53360	05/11/2015	16.05
Unifirst Corporation	8190899837	Uniforms 4/28/15 - R&B	11-620-53360	05/11/2015	494.49
Unifirst Corporation	8190899964	Uniforms 4/28/15 - Rural Fire	10-545-53360	05/11/2015	7.61
Unifirst Corporation	8190899965	Uniforms 4/28/15 - Courthouse Fac	10-510-53360	05/11/2015	4.35
Unifirst Corporation	8190899966	Uniforms 4/28/15 - Parks	10-660-53360	05/11/2015	34.86



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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Unifirst Corporation	8212808710	Uniforms 5/4/15 - Courthouse Fac	10-510-53360	05/11/2015	132.86
Unifirst Corporation	8212808710	Uniforms 5/4/15 - Solid Waste	10-595-53360	05/11/2015	13.20
Unifirst Corporation	8212808710	Uniforms 5/4/15 - Brush Site	10-596-53360	05/11/2015	9.57
Unifirst Corporation	8212808710	Uniforms 5/4/15 - Recycling	10-597-53360	05/11/2015	16.05
<b>Vendor 1112 - Unifirst Corporation Total:</b>					<b>1,920.92</b>
<b>Vendor: 2497 - United Healthcare Ins. Co.</b>					
United Healthcare Ins. Co.	C0037451048	May '15 Health & Dental - Bal/Co Empl & Dep	10-000-22505	05/11/2015	158,091.69
United Healthcare Ins. Co.	C0037451048	May '15 Health & Dental - Ins Pmts Rcvd	10-361-46020	05/11/2015	9,029.77
United Healthcare Ins. Co.	C0037451048	May '15 Health & Dental - Co Surveyor	10-410-52020	05/11/2015	618.92
United Healthcare Ins. Co.	C0037451048	1/2 Apr '15 Health & Dental - Glu	10-620-52020	05/11/2015	309.47
<b>Vendor 2497 - United Healthcare Ins. Co. Total:</b>					<b>168,049.85</b>
<b>Vendor: 1063 - Verizon Southwest</b>					
Verizon Southwest	830-249-9045 4/13/15	10 5411 2884599606 01 4/13/15 - 5/12/15 Const #2	10-552-54200	05/11/2015	50.65
<b>Vendor 1063 - Verizon Southwest Total:</b>					<b>50.65</b>
<b>Vendor: 2075 - Vermeer Equipment Of Texas, Inc.</b>					
Vermeer Equipment Of Texas, Inc.	S12742	Gasket & Fittings #43	10-596-54540	05/11/2015	32.53
<b>Vendor 2075 - Vermeer Equipment Of Texas, Inc. Total:</b>					<b>32.53</b>
<b>Vendor: 1476 - VFIS of Texas</b>					
VFIS of Texas	27554	2015-2016 EMS Ins Pkg & Auto Renewal	10-540-54820	05/11/2015	25,602.00
<b>Vendor 1476 - VFIS of Texas Total:</b>					<b>25,602.00</b>
<b>Vendor: 1017 - W &amp; W Tire Co.</b>					
W & W Tire Co.	423990	Mount/Balance 3 Tires #1303	10-560-54540	05/11/2015	60.00
W & W Tire Co.	424011	Dismount, Mount/Balance 1 New Tire #1103	10-560-54540	05/11/2015	20.00
W & W Tire Co.	424300	Mount/Balance 4 Tires #1302	10-560-54540	05/11/2015	80.00
W & W Tire Co.	424519	Dismount, Mount/Balance 1 New Tire #1001	10-560-54540	05/11/2015	15.00
W & W Tire Co.	424595	Flat Repair #2905	10-560-54540	05/11/2015	15.00
W & W Tire Co.	423646	Mount/Balance 2 Tires #1308	10-560-54540	05/11/2015	40.00
W & W Tire Co.	423692	Flat Repair #2907	10-560-54540	05/11/2015	15.00
<b>Vendor 1017 - W &amp; W Tire Co. Total:</b>					<b>245.00</b>
<b>Vendor: 1499 - Wallace T. Ferguson</b>					
Wallace T. Ferguson	1/5/15 - 4/9/15	Appt Atty #5356	10-435-54020	05/11/2015	1,250.00
<b>Vendor 1499 - Wallace T. Ferguson Total:</b>					<b>1,250.00</b>
<b>Vendor: 1161 - Waste Management</b>					
Waste Management	6470249-0007-6	SAN-0195755-0007-9 4/1/15 - 4/15/15 Spanish Pass	10-595-54430	05/11/2015	1,953.44
Waste Management	6470273-0007-6	SAN-0204619-0007-6 4/1/15 - 4/15/15 Spanish Pass	10-595-54430	05/11/2015	1,653.68
Waste Management	6481885-0007-4	SAN-0270994-0007-2 May '15 Fawn Valley	10-510-54400	05/11/2015	30.48
Waste Management	6481998-0007-5	SAN-0175993-0007-0 May '15 Jail	10-512-53330	05/11/2015	604.82
Waste Management	6481999-0007-3	SAN-0201384-0007-0 May '15 EMS	10-510-54400	05/11/2015	73.53
Waste Management	6482000-0007-9	SAN-0201728-0007-8 May '15 Courthouse	10-510-54400	05/11/2015	126.00
<b>Vendor 1161 - Waste Management Total:</b>					<b>4,441.95</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1098 - Waukesha-Pearce Industries, Inc.</b>					
Waukesha-Pearce Industries, Inc.	42283060	Muffler #85	11-620-54540	05/11/2015	577.38
Waukesha-Pearce Industries, Inc.	42283128	Belt Tensioner & Hex Screw #61	11-620-54540	05/11/2015	197.55
<b>Vendor 1098 - Waukesha-Pearce Industries, Inc. Total:</b>					<b>774.93</b>
<b>Vendor: 2652 - West Central Wireless</b>					
West Central Wireless	30124158	00160884-6 4/20/15 - 5/19/15 Comfort VFD	10-546-54200	05/11/2015	29.99
<b>Vendor 2652 - West Central Wireless Total:</b>					<b>29.99</b>
<b>Vendor: 1079 - Westex Capital, Ltd</b>					
Westex Capital, Ltd	01177051-I	Diesel (750 gal) - Stock	11-620-53300	05/11/2015	1,651.50
Westex Capital, Ltd	01177324-I	Diesel (504 gal) - Stock	11-620-53300	05/11/2015	1,109.80
<b>Vendor 1079 - Westex Capital, Ltd Total:</b>					<b>2,761.30</b>
<b>Grand Total:</b>					<b>442,059.44</b>

## Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	337,417.44
11 - ROAD AND BRIDGE	15,700.88
12 - EMS DONATIONS	139.96
13 - COURTHOUSE SECURITY	26.26
20 - LAW LIBRARY	790.67
29 - LEOSE TRAINING ALL	213.86
33 - JUVENILE BOARD STATE	271.99
34 - JUVENILE BOARD TITLE	523.77
35 - JUVENILE PROBATION	416.39
42 - SPECIAL ELECTION FUN	1,125.00
50 - CRIME VICTIMS GRANT	194.25
71 - HERFF ROAD PROJECTS	82,125.40
87 - S.O. FEDERAL ASSET F	3,113.57
<b>Grand Total:</b>	<b>442,059.44</b>

## Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	164,572.19
10-341-44515	Parks Rental Fee	1,000.00
10-350-45013	J.P. #1 Fines	120.00
10-350-45014	J.P. #2 Fines	37.50
10-350-45016	J.P. #4 Fines	192.00
10-350-45019	Restitution Juvenile Pro	90.00
10-361-46020	Refunds	9,487.79
10-400-53110	Postage	5.89
10-400-54200	Telephone	256.85
10-401-53100	Office Supplies	106.29
10-401-54300	Bidding & Notices	324.00
10-401-56024	Contingencies - Fire Dep	340.00
10-401-56060	Contingencies - Technol	1,195.63
10-402-53110	Postage	2.88
10-402-54200	Telephone	1.53
10-402-54270	Conference/Training	500.00
10-402-54540	Vehicle - Repair & Maint	13.33
10-403-53100	Office Supplies	752.24
10-403-53110	Postage	207.68
10-403-54200	Telephone	4.56
10-404-53110	Postage	78.63
10-404-54200	Telephone	0.73
10-404-54523	Software Maintenance	354.17

## Account Summary

Account Number	Account Name	Expense Amount
10-405-53110	Postage	1.44
10-405-54200	Telephone	0.46
10-408-53100	Office Supplies	47.98
10-408-53330	Operating	239.66
10-408-54200	Telephone	2.98
10-408-54220	Radio Air Time	139.55
10-408-54950	Animal Control Charges	285.00
10-408-55510	Data Processing Equipm	1,440.97
10-409-53110	Postage	5,000.00
10-409-54051	Autopsy	2,850.00
10-410-52020	Group Insurance	624.98
10-415-54200	Telephone	0.02
10-415-54861	Contract Services	2,497.50
10-430-53100	Office Supplies	226.98
10-430-54020	Legal	3,390.00
10-430-54200	Telephone	0.82
10-435-53330	Operating	11.20
10-435-54020	Legal	7,608.50
10-435-54081	Special Assigned District	37.62
10-435-54092	Interpreter	410.00
10-450-53100	Office Supplies	312.29
10-450-53110	Postage	284.87
10-450-54200	Telephone	2.26
10-455-53110	Postage	6.45
10-455-54200	Telephone	0.59
10-456-54200	Telephone	1.67
10-456-54600	Rent - Bldgs/Office Spac	750.00
10-457-54200	Telephone	1.49
10-457-54260	Mileage	151.00
10-458-54200	Telephone	102.36
10-458-54240	Internet Services	79.95
10-458-54861	Contract Services	51.00
10-475-53100	Office Supplies	219.73
10-475-53110	Postage	191.86
10-475-54200	Telephone	4.73
10-475-54240	Internet Services	368.65
10-495-53100	Office Supplies	294.00
10-495-53110	Postage	20.22
10-495-54200	Telephone	2.82
10-496-53110	Postage	14.60
10-496-54200	Telephone	1.91
10-496-54270	Conference/Training	93.04

## Account Summary

Account Number	Account Name	Expense Amount
10-496-54861	Contract Services	186.62
10-497-53100	Office Supplies	243.00
10-497-53110	Postage	136.47
10-497-54200	Telephone	0.34
10-497-54270	Conference/Training	37.68
10-499-53100	Office Supplies	245.12
10-499-53110	Postage	1,234.81
10-499-54061	County Appraisal District	7,371.17
10-499-54200	Telephone	5.82
10-499-54260	Mileage	93.50
10-510-53310	Custodial Supplies	754.78
10-510-53360	Uniforms	274.42
10-510-54200	Telephone	2.58
10-510-54400	Utilities	5,959.79
10-510-54501	Repairs - LEC	438.60
10-510-54521	Repairs - Telephone/Co	275.00
10-512-53100	Office Supplies	32.25
10-512-53330	Operating	645.31
10-512-54050	Medical-Other	3,911.90
10-512-54220	Radio Air Time	129.65
10-512-55510	Data Processing Equipm	2,881.94
10-540-53110	Postage	0.48
10-540-53910	Medical Supplies	627.23
10-540-54050	Medical-Other	1,833.33
10-540-54075	EMS Billing Collections	4,241.13
10-540-54200	Telephone	28.53
10-540-54210	Cellular Phones	257.55
10-540-54220	Radio Air Time	528.55
10-540-54240	Internet Services	119.94
10-540-54523	Software Maintenance	389.38
10-540-54531	Small Equip - Repair &	963.16
10-540-54540	Vehicle - Repair & Maint	471.90
10-540-54820	Property & Liab Insuranc	25,602.00
10-540-55130	Capital Projects-Building	23,544.20
10-541-54200	Telephone	2.00
10-545-53110	Postage	0.48
10-545-53330	Operating	110.74
10-545-53360	Uniforms	15.22
10-545-54210	Cellular Phones	51.51
10-545-54220	Radio Air Time	2,542.50
10-546-54200	Telephone	92.21
10-547-54540	Vehicle - Repair & Maint	4.51

## Account Summary

Account Number	Account Name	Expense Amount
10-548-54200	Telephone	58.85
10-549-54200	Telephone	60.58
10-549-54540	Vehicle - Repair & Maint	289.04
10-551-54220	Radio Air Time	29.90
10-552-53110	Postage	3.24
10-552-54200	Telephone	50.92
10-552-54220	Radio Air Time	29.90
10-553-54200	Telephone	0.21
10-553-54640	Lease - Ipads	28.48
10-554-54200	Telephone	35.89
10-554-54220	Radio Air Time	49.85
10-554-54540	Vehicle - Repair & Maint	597.00
10-554-54640	Lease - Ipads	28.48
10-560-53100	Office Supplies	414.89
10-560-53110	Postage	276.33
10-560-53330	Operating	1,470.13
10-560-53360	Uniforms	842.19
10-560-54200	Telephone	73.79
10-560-54220	Radio Air Time	1,395.50
10-560-54270	Conference/Training	349.82
10-560-54523	Software Maintenance	1,751.66
10-560-54540	Vehicle - Repair & Maint	4,580.42
10-560-54640	Lease - Ipads	626.71
10-560-55510	Data Processing Equipm	4,322.91
10-560-55900	Other Capital Outlay	646.60
10-565-54200	Telephone	0.18
10-579-54200	Telephone	5.76
10-590-53100	Office Supplies	27.50
10-590-53110	Postage	43.59
10-590-53330	Operating	454.98
10-590-54200	Telephone	5.33
10-590-55530	Office Furniture	5,309.91
10-595-53360	Uniforms	26.40
10-595-54430	Waste Disposal - Spanis	3,607.12
10-596-53360	Uniforms	19.14
10-596-54540	Vehicle - Repair & Maint	32.53
10-596-54610	Rent - Property/Land	2,000.00
10-597-53360	Uniforms	32.10
10-620-52020	Group Insurance	312.50
10-635-53110	Postage	1.65
10-635-54200	Telephone	3.21
10-635-54523	Software Maintenance	1,516.00

## Account Summary

Account Number	Account Name	Expense Amount
10-636-53100	Office Supplies	116.62
10-636-53110	Postage	1.92
10-636-54200	Telephone	0.81
10-660-53110	Postage	1.44
10-660-53330	Operating	480.00
10-660-53360	Uniforms	69.72
10-660-54200	Telephone	4.62
10-660-55900	Other Capital Outlay	6,206.30
10-665-53110	Postage	20.64
10-665-54200	Telephone	1.84
10-670-54070	Trappers	5,400.00
11-620-53100	Office Supplies	48.47
11-620-53300	Fuel & Oil	2,761.30
11-620-53330	Operating	219.86
11-620-53360	Uniforms	1,483.92
11-620-53603	Signs & Barricades	2,016.00
11-620-54200	Telephone	97.55
11-620-54220	Radio Air Time	678.30
11-620-54240	Internet Services	119.95
11-620-54300	Bidding & Notices	162.00
11-620-54540	Vehicle - Repair & Maint	3,760.53
11-620-54542	Flat Repairs	1,414.84
11-620-54740	Cont Serv - New Rd Cons	2,938.16
12-540-53330	Operating	139.96
13-510-53330	Operating	26.26
20-465-53120	Law Books	790.67
29-554-54280	Training	213.86
33-571-54094	Non-Residential Funds	271.99
34-570-54270	Conference/Training	523.77
35-570-53110	Postage	8.93
35-570-54200	Telephone	4.27
35-570-54861	Contract Services	403.19
42-419-53330	Operating	1,125.00
50-475-53330	Operating	0.16
50-475-54210	Cellular Phones	194.09
71-409-54861	Contract Services	82,125.40
87-560-55900	Other Capital Outlay	3,113.57
	<b>Grand Total:</b>	<b>442,059.44</b>

Project Account Summary

Project Account Key	Expense Amount
**None**	442,059.44
<b>Grand Total:</b>	<b>442,059.44</b>