

KENDALL COUNTY



AUDITOR'S OFFICE

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

DATE: June 8, 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



Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1626 - Advantage Communications, Inc.					
Advantage Communications, Inc.	10161671	Radio & Siren Repair #RF275	10-545-54540	06/08/2015	304.00
Vendor 1626 - Advantage Communications, Inc. Total:					304.00
Vendor: 1100 - Alamo Iron Works					
Alamo Iron Works	13480531-00	Safety Glasses - Stock	11-620-53330	06/08/2015	38.88
Vendor 1100 - Alamo Iron Works Total:					38.88
Vendor: 1165 - Alamo Springs Vol Fire Dept					
Alamo Springs Vol Fire Dept	INV0002162	Reimb-Certified Mail	10-543-53110	06/08/2015	6.70
Alamo Springs Vol Fire Dept	INV0002162	Reimb-Fuel	10-543-53300	06/08/2015	76.31
Alamo Springs Vol Fire Dept	INV0002162	Reimb-Plumbing Supplies/Water Storage	10-543-53330	06/08/2015	482.04
Alamo Springs Vol Fire Dept	INV0002162	Reimb-Nozzles,Hoses,Gloves	10-543-53330	06/08/2015	272.00
Alamo Springs Vol Fire Dept	INV0002162	Reimb-Adapters & Siren Replacement	10-543-54540	06/08/2015	246.85
Alamo Springs Vol Fire Dept	INV0002162	Reimb-New Water Shutoff/Control Valve	10-543-56510	06/08/2015	750.95
Vendor 1165 - Alamo Springs Vol Fire Dept Total:					1,834.85
Vendor: 4036 - American Public Life					
American Public Life	INV0002144	Acc Policy #984744 Granato - May '15	10-361-46020	06/08/2015	8.50
Vendor 4036 - American Public Life Total:					8.50
Vendor: 4556 - Asco					
Asco	C05902	Door Latch Assembly #119	11-620-54540	06/08/2015	122.10
Asco	C07223	Oil Axles #38	11-620-54540	06/08/2015	72.41
Vendor 4556 - Asco Total:					194.51
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287258006402X05182015	iPad Air Card 4/11/15 - 5/10/15 Const #3	10-553-54240	06/08/2015	37.99
AT&T Mobility	287258006402X05182015	iPad Air Card 4/11/15 - 5/10/15 Const #4	10-554-54240	06/08/2015	38.49
AT&T Mobility	287258006402X05182015	Toughbook & iPad Air Cards 4/11/15 - 5/10/15	10-560-54240	06/08/2015	1,312.38
Vendor 1077 - AT&T Mobility Total:					1,388.86
Vendor: 1065 - Bandera Electric Coop Inc					
Bandera Electric Coop Inc	Meter 100755 5/19/15	1106900-018 4/15/15 - 5/15/15 JP #4	10-510-54400	06/08/2015	317.36
Bandera Electric Coop Inc	Meter 100758 5/19/15	1106900-011 4/15/15 - 5/15/15 Modular Bldg	10-510-54400	06/08/2015	79.85
Bandera Electric Coop Inc	Meter 100763 5/19/15	1106900-003 4/15/15 - 5/15/15 Pct #4 Warehouse	10-510-54400	06/08/2015	25.56
Bandera Electric Coop Inc	Meter 117591 5/19/15	1106900-016 4/15/15 - 5/15/15 Park House	10-510-54400	06/08/2015	128.99
Bandera Electric Coop Inc	Meter 117596 5/19/15	1106900-015 4/15/15 - 5/15/15 Stor Trailer	10-510-54400	06/08/2015	40.51
Bandera Electric Coop Inc	Meter 119032 5/19/15	1106900-002 4/15/15 - 5/15/15 EMS Tower	10-510-54400	06/08/2015	98.72
Bandera Electric Coop Inc	Meter 119464 5/19/15	1106900-013 4/15/15 - 5/15/15 SO	10-510-54400	06/08/2015	226.44
Bandera Electric Coop Inc	Meter 119465 5/19/15	1106900-010 4/15/15 - 5/15/15 Jail	10-510-54400	06/08/2015	177.11
Bandera Electric Coop Inc	Meter 123229 5/19/15	1106900-006 4/15/15 - 5/15/15 JP #2	10-510-54400	06/08/2015	84.98

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bandera Electric Coop Inc	Meter 123279 5/19/15	1106900-004 4/15/15 - 5/15/15 Comfort EMS	10-510-54400	06/08/2015	277.59
Bandera Electric Coop Inc	Meter 124471 5/19/15	1106900-009 4/15/15 - 5/15/15 Comfort WasteStation	10-510-54400	06/08/2015	27.90
Bandera Electric Coop Inc	Meter 128918 5/19/15	1106900-019 4/15/15 - 5/15/15 Mark Twain	10-510-54400	06/08/2015	43.87
Bandera Electric Coop Inc	Meter 129598 5/19/15	1106900-012 4/15/15 - 5/15/15 SO Tower Rd	10-510-54400	06/08/2015	70.36
Bandera Electric Coop Inc	Meter 200581 5/19/15	1106900-007 4/15/15 - 5/15/15 12 Staudt St	10-510-54400	06/08/2015	88.53
Bandera Electric Coop Inc	Meter 200598 5/19/15	1106900-014 4/15/15 - 5/15/15 RMEC	10-510-54400	06/08/2015	388.57
Bandera Electric Coop Inc	Meter 200655 5/19/15	1106900-008 4/15/15 - 5/15/15 Jail	10-510-54400	06/08/2015	4,554.56
Bandera Electric Coop Inc	Meter 300437 5/19/15	1106900-020 4/15/15 - 5/15/15 Animal Control	10-510-54400	06/08/2015	452.86
Bandera Electric Coop Inc	Meter 300460 5/19/15	1106900-005 4/15/15-5/15/15 Waste Disp-SpanishPass	10-510-54400	06/08/2015	45.98
Bandera Electric Coop Inc	Meter 300464 5/19/15	1106900-021 4/15/15 - 5/15/15 Recycling Cntr	10-510-54400	06/08/2015	61.82
Bandera Electric Coop Inc	Meter 300489 5/19/15	1106900-017 4/15/15 - 5/15/15 Park Fac	10-510-54400	06/08/2015	98.51
Vendor 1065 - Bandera Electric Coop Inc Total:					7,290.07
Vendor: 5415 - Bandit of Texas					
Bandit of Texas	5354	Wheel #117	11-620-54540	06/08/2015	314.08
Vendor 5415 - Bandit of Texas Total:					314.08
Vendor: 1001 - Bergman Lumber Company					
Bergman Lumber Company	08800	Bolts - Stock	11-620-54540	06/08/2015	2.30
Vendor 1001 - Bergman Lumber Company Total:					2.30
Vendor: 3811 - Betty Sevey					
Betty Sevey	INV0002151	Reimb Meals,Mileage,Hotel/Seminar 5/18-5/20	10-455-54270	06/08/2015	205.55
Vendor 3811 - Betty Sevey Total:					205.55
Vendor: 1089 - Bilingual Communication Consultants					
Bilingual Communication Consultants	7942	2hrs Interpretation 5/5/15 #5729	10-435-54092	06/08/2015	250.00
Vendor 1089 - Bilingual Communication Consultants Total:					250.00
Vendor: 1032 - Bill Chamberlain					
Bill Chamberlain	INV0002135	June '15 Rent - JP #2	10-456-54600	06/08/2015	750.00
Vendor 1032 - Bill Chamberlain Total:					750.00
Vendor: 1930 - Bill Palmer					
Bill Palmer	INV0002142	Reimb - 2015 State Bar Dues	10-430-54810	06/08/2015	235.00
Vendor 1930 - Bill Palmer Total:					235.00
Vendor: 1002 - Boerne Auto Truck Supply Inc.					
Boerne Auto Truck Supply Inc.	108254	Relay #65	10-596-54540	06/08/2015	14.48
Boerne Auto Truck Supply Inc.	108489	Paint #76	11-620-54540	06/08/2015	23.96
Boerne Auto Truck Supply Inc.	109132	4 Switch Lights #13	11-620-54540	06/08/2015	103.84
Boerne Auto Truck Supply Inc.	109348	Fuel & Oil Filters - Stock	11-620-54540	06/08/2015	43.43
Boerne Auto Truck Supply Inc.	109505	Brake Booster #279	10-510-54540	06/08/2015	172.11
Boerne Auto Truck Supply Inc.	109544	Bucket Teeth - Stock	11-620-54540	06/08/2015	43.26
Boerne Auto Truck Supply Inc.	109638	Solder Pellets - Stock	11-620-54540	06/08/2015	21.00
Boerne Auto Truck Supply Inc.	109710	Flex Pin #119	11-620-54540	06/08/2015	54.48
Boerne Auto Truck Supply Inc.	109803	Credit (Ref Inv #109505)	10-510-54540	06/08/2015	-44.57
Boerne Auto Truck Supply Inc.	110265	Blue DEF - Stock	10-540-54540	06/08/2015	59.94

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Auto Truck Supply Inc.	107482	Filters & Misc Fittings - Stock	11-620-54540	06/08/2015	340.51
Vendor 1002 - Boerne Auto Truck Supply Inc. Total:					832.44
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	123184	Copy Paper	10-409-53101	06/08/2015	39.99
Boerne Office Supply, L.C.	123184	Copy Paper	10-495-53100	06/08/2015	39.99
Boerne Office Supply, L.C.	123270	Misc Office Supplies	10-455-53100	06/08/2015	156.96
Boerne Office Supply, L.C.	123328	Colored Paper	10-665-53100	06/08/2015	166.88
Boerne Office Supply, L.C.	123331	Colored Paper	10-665-53100	06/08/2015	12.99
Boerne Office Supply, L.C.	123360	Misc Office Supplies	10-635-53100	06/08/2015	164.94
Vendor 1040 - Boerne Office Supply, L.C. Total:					581.75
Vendor: 1043 - Boerne Printing					
Boerne Printing	0515-94	2 Notary Stamps & 1,000 SO Business Cards	10-560-53100	06/08/2015	76.40
Boerne Printing	0515-119	Window Envelopes (5,000)	10-499-53100	06/08/2015	283.00
Vendor 1043 - Boerne Printing Total:					359.40
Vendor: 3466 - Boerne Urgent Care & Occupational					
Boerne Urgent Care & Occupational	1275740A	Post Accident Drug Screen - A. Tharp	11-620-54050	06/08/2015	42.00
Boerne Urgent Care & Occupational	1277064A	Pre-Employment Drug Screen - M. Ethridge	10-496-54050	06/08/2015	42.00
Boerne Urgent Care & Occupational	1277091A	Pre-Employment Drug Screen - R. Flores	11-620-54050	06/08/2015	42.00
Boerne Urgent Care & Occupational	1281185A	Pre-Employment Physical & Drug Screen - B. Garner	10-496-54050	06/08/2015	87.00
Boerne Urgent Care & Occupational	1281206A	Pre-Employment Physical & Drug Screen - C. Walls	10-496-54050	06/08/2015	87.00
Boerne Urgent Care & Occupational	1282811A	Pre-Employment Drug Screen - C. Barnes	10-496-54050	06/08/2015	42.00
Boerne Urgent Care & Occupational	1276502A	Post Accident Drug Screen - R. Haffner	11-620-54050	06/08/2015	42.00
Boerne Urgent Care & Occupational	1277064B	Pre-Employment Physical - M. Ethridge	10-496-54050	06/08/2015	45.00
Boerne Urgent Care & Occupational	1277091B	Pre-Employment Physical - R. Flores	11-620-54050	06/08/2015	45.00
Boerne Urgent Care & Occupational	1278235A	Pre-Employment Physical & Drug Screen - J. Widaski	10-496-54050	06/08/2015	87.00
Boerne Urgent Care & Occupational	1278741A	Pre-Employment Physical & Drug Screen - R. Senger	10-496-54050	06/08/2015	87.00
Vendor 3466 - Boerne Urgent Care & Occupational Total:					648.00
Vendor: 1167 - Boerne Volunteer Fire Dept					
Boerne Volunteer Fire Dept	INV0002155	Apr & May '15 1st Responders	10-401-56024	06/08/2015	875.00
Vendor 1167 - Boerne Volunteer Fire Dept Total:					875.00
Vendor: 1003 - Bohnert Lumber & Supply Inc					
Bohnert Lumber & Supply Inc	10175999	Chain Hook #120	11-620-54540	06/08/2015	6.99
Bohnert Lumber & Supply Inc	10176016	Clip #153, Clevis Shackle #11	11-620-54540	06/08/2015	19.98
Bohnert Lumber & Supply Inc	10176148	Misc Fittings & Drill Bit - Stock	11-620-53330	06/08/2015	20.33
Bohnert Lumber & Supply Inc	10176152	Lights & Plumbing Supplies - R&B	10-510-54502	06/08/2015	23.56
Vendor 1003 - Bohnert Lumber & Supply Inc Total:					70.86
Vendor: 4491 - Britt Eastland					
Britt Eastland	1/7/15 - 4/9/15	Appt Atty #5676	10-435-54020	06/08/2015	4,984.00
Britt Eastland	12/3/14 - 5/7/15	Appt Atty #5764	10-435-54020	06/08/2015	2,008.00
Britt Eastland	2/10/15 - 5/6/15	Appt Atty - No Bill/Q. Watkins	10-435-54020	06/08/2015	240.00
Britt Eastland	2/18/15 - 5/7/15	Appt Atty - No Bill/G. Cooke	10-435-54020	06/08/2015	112.50

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Britt Eastland	3/5/15 - 5/7/15	Appt Atty #5743	10-435-54020	06/08/2015	104.00
Vendor 4491 - Britt Eastland Total:					7,448.50
Vendor: 3622 - Cartegraph Systems, Inc. Cartegraph Systems, Inc.	R-0967215	Fuel Manager Integration Support 5/2015-12/2015	11-620-54523	06/08/2015	386.00
Vendor 3622 - Cartegraph Systems, Inc. Total:					386.00
Vendor: 1006 - Cavender Chevrolet Cavender Chevrolet	CTCS288083	Replace Fuse Block #1502	10-560-54540	06/08/2015	233.90
Vendor 1006 - Cavender Chevrolet Total:					233.90
Vendor: 2932 - Central Texas Electric Co-op Central Texas Electric Co-op	Meter 400088 5/15/15	27570100 4/13/15 - 5/13/15 R&B	10-510-54400	06/08/2015	528.40
Central Texas Electric Co-op	Meter 500094 5/15/15	26279101 4/13/15 - 5/13/15 SVFD - Air Comp	10-548-54400	06/08/2015	24.76
Central Texas Electric Co-op	Meter 60687 5/15/15	23385801 4/14/15 - 5/14/15 R&B	10-510-54400	06/08/2015	36.50
Central Texas Electric Co-op	Meter 62022 5/15/15	20869401 4/14/15 - 5/14/15 SVFD - Air System	10-548-54400	06/08/2015	184.06
Central Texas Electric Co-op	Meter 63332 5/15/15	26949801 4/14/15 - 5/14/15 SVFD - Radio	10-548-54400	06/08/2015	33.19
Central Texas Electric Co-op	Meter 72480 5/15/15	22001201 4/14/15 - 5/14/15 Alamo Springs VFD	10-543-54400	06/08/2015	34.08
Central Texas Electric Co-op	Meter 92186 5/15/15	27961000 4/14/15 - 5/14/15 R&B	10-510-54400	06/08/2015	43.21
Vendor 2932 - Central Texas Electric Co-op Total:					884.20
Vendor: 4207 - Ceridian Benefit Services Ceridian Benefit Services	332877812	Cobra Admin Fee/May '15	10-496-54861	06/08/2015	186.62
Vendor 4207 - Ceridian Benefit Services Total:					186.62
Vendor: 5509 - Charles Michael Ireland, Jr. Charles Michael Ireland, Jr.	3/18/15 - 4/22/15	Appt Atty #15-051	10-435-54020	06/08/2015	510.00
Vendor 5509 - Charles Michael Ireland, Jr. Total:					510.00
Vendor: 5507 - Charles Parker Charles Parker	12/3/14 - 4/7/15	Investigator/Cause #5676	10-435-54020	06/08/2015	1,125.00
Vendor 5507 - Charles Parker Total:					1,125.00
Vendor: 1160 - City Of Boerne Utilities City Of Boerne Utilities	M-0020 5/19/15	09-0425-03 4/10/15 - 5/11/15 118 Saunders St S1	10-510-54400	06/08/2015	201.00
City Of Boerne Utilities	M-0020 5/19/15	09-0450-04 4/10/15 - 5/11/15 114 Rosewood Ave	10-510-54400	06/08/2015	155.79
City Of Boerne Utilities	M-0020 5/19/15	09-0430-06 4/10/15 - 5/11/15 126 Rosewood Ave	10-510-54400	06/08/2015	193.07
City Of Boerne Utilities	M-0020 5/19/15	09-0426-02 4/10/15 - 5/11/15 118 Saunders St S2	10-510-54400	06/08/2015	73.68
City Of Boerne Utilities	M-0090 5/26/15	13-2470-00 4/16/15 - 5/15/15 10 Staudt St 1	10-510-54400	06/08/2015	799.58
City Of Boerne Utilities	M-0090 5/26/15	13-7100-00 4/16/15 - 5/15/15 EMS	10-510-54400	06/08/2015	770.69
City Of Boerne Utilities	M-0090 5/26/15	13-2460-00 4/16/15 - 5/15/15 12 Staudt St	10-510-54400	06/08/2015	203.62
City Of Boerne Utilities	M-0090 5/26/15	13-2472-00 4/16/15 - 5/15/15 10 Staudt St 2	10-510-54400	06/08/2015	1,758.22
City Of Boerne Utilities	30-0019-00 5/29/15	30-0019-00 4/21/15 - 5/22/15 Brush Site	10-510-54400	06/08/2015	157.14
Vendor 1160 - City Of Boerne Utilities Total:					4,312.79
Vendor: 1753 - Comfort Auto Parts Comfort Auto Parts	178854	Battery #1005	10-560-54540	06/08/2015	103.29
Comfort Auto Parts	178870	5 Fuel Filters - Stock	10-560-54540	06/08/2015	26.15
Comfort Auto Parts	178872	Gauge & Air Chuck #5	11-620-54540	06/08/2015	27.18

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto Parts	178897	Oil & Air Filters - Stock	11-620-54540	06/08/2015	73.67
Comfort Auto Parts	178997	Hydraulic Fitting #145	11-620-54540	06/08/2015	57.61
Comfort Auto Parts	179043	Carburetor #3026	10-660-54531	06/08/2015	29.99
Comfort Auto Parts	179044	U-Bolts #145	11-620-54540	06/08/2015	2.74
Comfort Auto Parts	179048	Plug & Dust Cap #145	11-620-54540	06/08/2015	6.98
Comfort Auto Parts	179050	Oil & Fuel Filters - Stock	10-560-54540	06/08/2015	48.86
Comfort Auto Parts	179051	Volt Circuit Tester - Shop	11-620-53330	06/08/2015	26.99
Comfort Auto Parts	179080	Gauges #13	11-620-54540	06/08/2015	63.98
Comfort Auto Parts	179081	Tune-Up Fluid #116	11-620-54540	06/08/2015	7.99
Comfort Auto Parts	179082	Tire Valve Stem - Stock	11-620-54540	06/08/2015	1.68
Comfort Auto Parts	179083	Plug & Dust Cap #145	11-620-54540	06/08/2015	6.98
Comfort Auto Parts	179086	Plug & Dust Cap #76	11-620-54540	06/08/2015	6.98
Comfort Auto Parts	179087	Plug & Dust Cap #9	11-620-54540	06/08/2015	6.98
Comfort Auto Parts	179088	Spark Plug #2908	10-408-54540	06/08/2015	53.92
Comfort Auto Parts	179098	Light #10	11-620-54540	06/08/2015	15.54
Comfort Auto Parts	179101	Ignition Coil #2908	10-408-54540	06/08/2015	55.08
Comfort Auto Parts	179275	Adapters #43	11-620-54540	06/08/2015	2.12
Comfort Auto Parts	179280	Fuel Filters & Bulb - Stock	10-560-54540	06/08/2015	16.75
Comfort Auto Parts	179282	Switch #13	11-620-54540	06/08/2015	5.45
Comfort Auto Parts	179345	Valve Needle #G002	10-510-54531	06/08/2015	3.21
Comfort Auto Parts	179522	Halogen Lamp & Sealer #51	11-620-54540	06/08/2015	32.76
Comfort Auto Parts	179693	A/Trans Filter Kit #1105, Battery & Oil #2906	10-560-54540	06/08/2015	183.80
Comfort Auto Parts	179694	Tank Cap & U-Bolt #45	11-620-54540	06/08/2015	39.42
Comfort Auto Parts	179716	Air Filter & Hydraulic Hose Fittings - Stock	11-620-54540	06/08/2015	74.96
Comfort Auto Parts	179723	Wiper Blade #106	10-590-54540	06/08/2015	11.99
Comfort Auto Parts	179732	Syngear Oil #1105	10-560-54540	06/08/2015	28.98
Comfort Auto Parts	179742	Alternator Bearing #1105	10-560-54540	06/08/2015	20.04
Comfort Auto Parts	179747	Hydraulic Hose Fittings - Stock	11-620-54540	06/08/2015	19.80
Comfort Auto Parts	179849	Platinum Filter Kit & Oil #2906	10-560-54540	06/08/2015	123.98
Comfort Auto Parts	178423	Brake Rotor & Hub Assembly #1306	10-408-54540	06/08/2015	149.74
Comfort Auto Parts	178596	Battery #1003 & 1105 w/Warranty & Core Credits	10-560-54540	06/08/2015	39.84
Comfort Auto Parts	178602	Disc Pads #2908	10-408-54540	06/08/2015	46.71
Comfort Auto Parts	178680	Battery #1002	10-560-54540	06/08/2015	103.29
Comfort Auto Parts	178707	Windshield Nozzle #121	11-620-54540	06/08/2015	14.79
Vendor 1753 - Comfort Auto Parts Total:					1,540.22
Vendor: 3382 - County Information Resource Agency					
County Information Resource Agency	SOP003941	Email Accounts - Apr '15	10-510-54240	06/08/2015	218.00
Vendor 3382 - County Information Resource Agency Total:					218.00
Vendor: 5501 - CS Paintless Dent Repair					
CS Paintless Dent Repair	7633	Hail Damage Repairs #1504	10-560-54540	06/08/2015	1,736.25
CS Paintless Dent Repair	7634	Hail Damage Repairs #1310	10-560-54540	06/08/2015	2,680.00
CS Paintless Dent Repair	7689	Hail Damage Repairs #1304	10-560-54540	06/08/2015	3,030.00
Vendor 5501 - CS Paintless Dent Repair Total:					7,446.25

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5335 - Culak Machine Shop - Ray Culak					
Culak Machine Shop - Ray Culak	398348	Rebuild Steering Column Off of Roller #85	11-620-54540	06/08/2015	225.00
Vendor 5335 - Culak Machine Shop - Ray Culak Total:					225.00
Vendor: 4020 - Culligan of the Hill Country					
Culligan of the Hill Country	201506564999	Service 6/1/15 - 6/30/15 JP #4	10-458-54861	06/08/2015	43.00
Culligan of the Hill Country	201506564999	Solar Salt Water Softener	10-458-54861	06/08/2015	12.75
Vendor 4020 - Culligan of the Hill Country Total:					55.75
Vendor: 5513 - D-11 TCAAA					
D-11 TCAAA	INV0002164	Regis/S. Zoeller - Tx Cty Ag Agents Assoc. Conf.	10-665-54910	06/08/2015	250.00
Vendor 5513 - D-11 TCAAA Total:					250.00
Vendor: 5071 - David A. Parent					
David A. Parent	5/6/15	Appt Atty #5096	10-435-54020	06/08/2015	325.00
Vendor 5071 - David A. Parent Total:					325.00
Vendor: 4406 - Dental Select					
Dental Select	3106426	Grp #12001020 June '15 Vision - Bal/Co Empl & Dep	10-000-22505	06/08/2015	1,780.82
Dental Select	3106426	Grp #12001020 June '15 Vision - Ins Pmts Rcvd	10-361-46020	06/08/2015	132.04
Dental Select	3106426	Grp #12001020 June '15 Vision - Co Surveyor	10-410-52020	06/08/2015	6.06
Vendor 4406 - Dental Select Total:					1,918.92
Vendor: 4980 - Department of Information Resources					
Department of Information Resources	15040828N	Long Distance Apr '15 - Co Judge	10-400-54200	06/08/2015	1.07
Department of Information Resources	15040828N	Long Distance Apr '15 - Co Comm	10-401-54200	06/08/2015	0.02
Department of Information Resources	15040828N	Long Distance Apr '15 - Co Engineer	10-402-54200	06/08/2015	0.15
Department of Information Resources	15040828N	Long Distance Apr '15 - Co Clerk	10-403-54200	06/08/2015	3.12
Department of Information Resources	15040828N	Long Distance Apr '15 - Elections	10-404-54200	06/08/2015	1.03
Department of Information Resources	15040828N	Long Distance Apr '15 - Vet Svcs	10-405-54200	06/08/2015	0.68
Department of Information Resources	15040828N	Long Distance Apr '15 - Animal Control	10-408-54200	06/08/2015	4.48
Department of Information Resources	15040828N	Long Distance Apr '15 - IT	10-415-54200	06/08/2015	0.04
Department of Information Resources	15040828N	Long Distance Apr '15 - Co Crt at Law	10-430-54200	06/08/2015	0.31
Department of Information Resources	15040828N	Long Distance Apr '15 - Dist Crt	10-435-53330	06/08/2015	2.77
Department of Information Resources	15040828N	Long Distance Apr '15 - Dist Clerk	10-450-54200	06/08/2015	3.27
Department of Information Resources	15040828N	Long Distance Apr '15 - JP #1	10-455-54200	06/08/2015	0.51
Department of Information Resources	15040828N	Long Distance Apr '15 - JP #2	10-456-54200	06/08/2015	2.02
Department of Information Resources	15040828N	Long Distance Apr '15 - JP #3	10-457-54200	06/08/2015	0.46
Department of Information Resources	15040828N	Long Distance Apr '15 - JP #4	10-458-54200	06/08/2015	2.25
Department of Information Resources	15040828N	Long Distance Apr '15 - Co Atty	10-475-54200	06/08/2015	2.14
Department of Information Resources	15040828N	Long Distance Apr '15 - Auditor	10-495-54200	06/08/2015	2.69
Department of Information Resources	15040828N	Long Distance Apr '15 - Human Resources	10-496-54200	06/08/2015	0.88
Department of Information Resources	15040828N	Long Distance Apr '15 - Treasurer	10-497-54200	06/08/2015	0.42
Department of Information Resources	15040828N	Long Distance Apr '15 - Tax A/C	10-499-54200	06/08/2015	7.70
Department of Information Resources	15040828N	Long Distance Apr '15 - Courthouse Fac	10-510-54200	06/08/2015	2.33
Department of Information Resources	15040828N	Long Distance Apr '15 - EMS	10-540-54200	06/08/2015	2.19
Department of Information Resources	15040828N	Long Distance Apr '15 - GIS	10-541-54200	06/08/2015	0.31

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Department of Information Resources	15040828N	Long Distance Apr '15 - SVFD	10-548-54200	06/08/2015	0.25
Department of Information Resources	15040828N	Long Distance Apr '15 - WVFD	10-549-54200	06/08/2015	3.99
Department of Information Resources	15040828N	Long Distance Apr '15 - Const #2	10-552-54200	06/08/2015	0.51
Department of Information Resources	15040828N	Long Distance Apr '15 - Const #3	10-553-54200	06/08/2015	0.44
Department of Information Resources	15040828N	Long Distance Apr '15 - Const #4	10-554-54200	06/08/2015	0.54
Department of Information Resources	15040828N	Long Distance Apr '15 - SO	10-560-54200	06/08/2015	34.96
Department of Information Resources	15040828N	Long Distance Apr '15 - DPS	10-565-54200	06/08/2015	0.18
Department of Information Resources	15040828N	Long Distance Apr '15 - Adult Prob	10-579-54200	06/08/2015	5.61
Department of Information Resources	15040828N	Long Distance Apr '15 - Dev Mgmt	10-590-54200	06/08/2015	4.51
Department of Information Resources	15040828N	Long Distance Apr '15 - Health & Welfare	10-635-54200	06/08/2015	1.83
Department of Information Resources	15040828N	Long Distance Apr '15 - Health Insp	10-636-54200	06/08/2015	0.59
Department of Information Resources	15040828N	Long Distance Apr '15 - Parks	10-660-54200	06/08/2015	7.45
Department of Information Resources	15040828N	Long Distance Apr '15 - Ext Svcs	10-665-54200	06/08/2015	1.91
Department of Information Resources	15040828N	Long Distance Apr '15 - R&B	11-620-54200	06/08/2015	5.87
Department of Information Resources	15040828N	Long Distance Apr '15 - Juv Prob	35-570-54200	06/08/2015	1.83
Department of Information Resources	15040828N	Long Distance Apr '15 - Crime Victims	50-475-53330	06/08/2015	0.25
Vendor 4980 - Department of Information Resources Total:					111.56
Vendor: 5504 - Derek Matthys					
Derek Matthys	INV0002147	RMEC Cancellation/Park Closed Refund 5/29-5/30	10-341-44515	06/08/2015	900.00
Vendor 5504 - Derek Matthys Total:					900.00
Vendor: 3808 - District 11 TEAFCS					
District 11 TEAFCS	INV0002141	Regis -2015 TEAFCS State Conf/J. Osbourn 7/28-7/31	10-665-54920	06/08/2015	175.00
Vendor 3808 - District 11 TEAFCS Total:					175.00
Vendor: 5510 - Dr. Joann Murphey					
Dr. Joann Murphey	INV0002160	Crt Appt Expert/Cause #5676	10-435-54020	06/08/2015	5,250.00
Vendor 5510 - Dr. Joann Murphey Total:					5,250.00
Vendor: 1291 - Fedex					
Fedex	5-039-50926	Mail 4H Grant Paperwork	10-495-53110	06/08/2015	26.24
Vendor 1291 - Fedex Total:					26.24
Vendor: 4987 - Full Service Auto Parts					
Full Service Auto Parts	14-072645	Motor Assembly #2812	10-560-54540	06/08/2015	161.28
Full Service Auto Parts	14-072714	Credit (Ref Inv #14-072645)	10-560-54540	06/08/2015	-35.00
Full Service Auto Parts	14-072965	Undercoating/Sealant Spray - Jail	10-510-54501	06/08/2015	7.46
Full Service Auto Parts	14-073424	Ring Gear #1003	10-560-54540	06/08/2015	148.11
Full Service Auto Parts	14-072006	Brake Lining Kit #1306	10-408-54540	06/08/2015	73.14
Full Service Auto Parts	14-072011	Brake Pads #1306	10-408-54540	06/08/2015	43.13
Full Service Auto Parts	14-072031	Tahoe Filters	10-560-54540	06/08/2015	151.32
Full Service Auto Parts	14-072134	Credit (Ref Inv #14-072011)	10-408-54540	06/08/2015	-43.13
Vendor 4987 - Full Service Auto Parts Total:					506.31

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3380 - Gaddis Court Reporting					
Gaddis Court Reporting	2015-76	Court Reporting Svc for Judge Brown 5/11/15	10-435-54089	06/08/2015	363.40
Vendor 3380 - Gaddis Court Reporting Total:					363.40
Vendor: 1072 - Gillette Air Conditioning Co., Inc.					
Gillette Air Conditioning Co., Inc.	W29020	Repair Chiller & Chiller Pump Due to Storm 5/15/15	10-510-54500	06/08/2015	438.00
Gillette Air Conditioning Co., Inc.	W29136	Replace Chiller Transducers & Sensors 5/7-5/8	10-510-54500	06/08/2015	1,179.97
Vendor 1072 - Gillette Air Conditioning Co., Inc. Total:					1,617.97
Vendor: 1066 - Hill Co Telephone Coop Inc					
Hill Co Telephone Coop Inc	134700 6/1/15	830-111-0176 6/1/15 - 6/30/15 Internet - R&B	11-620-54240	06/08/2015	119.95
Hill Co Telephone Coop Inc	1430600 6/1/15	830-995-2031 6/1/15 - 6/30/15 Local - JP #4	10-458-54200	06/08/2015	39.86
Hill Co Telephone Coop Inc	1430600 6/1/15	830-995-5181 6/1/15 - 6/30/15 Local - JP #4 Fax	10-458-54200	06/08/2015	29.86
Hill Co Telephone Coop Inc	1430600 6/1/15	830-111-7975 6/1/15 - 6/30/15 Internet - JP #4	10-458-54240	06/08/2015	79.95
Hill Co Telephone Coop Inc	1430600 6/1/15	830-995-3386 6/1/15 - 6/30/15 Local - Const #4	10-554-54200	06/08/2015	35.53
Hill Co Telephone Coop Inc	1438000 6/1/15	830-995-3409 6/1/15 - 6/30/15 Local - CVFD Fax	10-546-54200	06/08/2015	29.86
Hill Co Telephone Coop Inc	1438000 6/1/15	830-995-2124 6/1/15 - 6/30/15 Local - CVFD	10-546-54200	06/08/2015	32.36
Hill Co Telephone Coop Inc	1477200 6/1/15	830-995-2626 6/1/15 - 6/30/15 Local - WVFD	10-549-54200	06/08/2015	30.36
Hill Co Telephone Coop Inc	1477200 6/1/15	830-995-5158 6/1/15 - 6/30/15 Local - WVFD Fax	10-549-54200	06/08/2015	29.36
Hill Co Telephone Coop Inc	1482200 6/1/15	830-995-2688 6/1/15 - 6/30/15 Local - Comfort SO	10-560-54200	06/08/2015	31.05
Hill Co Telephone Coop Inc	1505400 6/1/15	830-995-2995 6/1/15 - 6/30/15 Local - R&B	11-620-54200	06/08/2015	29.36
Hill Co Telephone Coop Inc	1513800 6/1/15	830-995-3142 6/1/15 - 6/30/15 Local - R&B	11-620-54200	06/08/2015	29.86
Hill Co Telephone Coop Inc	1514500 6/1/15	830-995-3152 6/1/15 - 6/30/15 Local - R&B Fax	11-620-54200	06/08/2015	29.86
Hill Co Telephone Coop Inc	1527700 6/1/15	830-995-3344 6/1/15 - 6/30/15 Local - Comfort EMS	10-540-54200	06/08/2015	26.19
Hill Co Telephone Coop Inc	1527700 6/1/15	830-111-8624 6/1/15 - 6/30/15 Internet-Comfort EMS	10-540-54240	06/08/2015	69.95
Hill Co Telephone Coop Inc	1532200 6/1/15	830-995-3400 6/1/15 - 6/30/15 Local - JP #4	10-458-54200	06/08/2015	29.86
Hill Co Telephone Coop Inc	619300 6/1/15	830-324-6737 6/1/15 - 6/30/15 Local - SVFD	10-548-54200	06/08/2015	29.36
Hill Co Telephone Coop Inc	619300 6/1/15	830-324-6866 6/1/15 - 6/30/15 Local - SVFD Fax	10-548-54200	06/08/2015	29.36
Vendor 1066 - Hill Co Telephone Coop Inc Total:					731.94
Vendor: 2865 - Hill Country Court Reporters					
Hill Country Court Reporters	5057	Copy Reporter's Record V.1&2 3/13/15	10-435-54089	06/08/2015	485.25
Vendor 2865 - Hill Country Court Reporters Total:					485.25
Vendor: 4119 - Hill Country Outhouses					
Hill Country Outhouses	17214	Portable Rentals 3/24/15 - 4/20/15 Holiday Rd	11-620-54630	06/08/2015	80.00
Hill Country Outhouses	17214	Portable Rentals 4/21/15 - 5/18/15 Holiday Rd	11-620-54630	06/08/2015	80.00
Hill Country Outhouses	17215	Portable Rentals 4/8/15 - 5/5/15 Cascade CavernsRd	11-620-54630	06/08/2015	80.00
Hill Country Outhouses	17215	Portable Rentals 5/6/15 - 6/2/15 Cascade CavernsRd	11-620-54630	06/08/2015	80.00
Hill Country Outhouses	17216	Portable Rentals 4/9/15 - 5/6/15 Amman Rd&Wyatt Tr	11-620-54630	06/08/2015	80.00
Hill Country Outhouses	17216	Portable Rentals 5/7/15 - 6/3/15 Amman Rd&Wyatt Tr	11-620-54630	06/08/2015	80.00
Vendor 4119 - Hill Country Outhouses Total:					480.00
Vendor: 1924 - Hohmann Welding & Supply					
Hohmann Welding & Supply	39854	Leg Jack for Woodchipper #117	11-620-54540	06/08/2015	58.00
Vendor 1924 - Hohmann Welding & Supply Total:					58.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3365 - HTS Voice And Data Systems					
HTS Voice And Data Systems	1068353	SO/Resolve Static IP Issues & Check Ports	10-415-54861	06/08/2015	95.00
HTS Voice And Data Systems	1068433	Change IP Address/Attempt Install of Omnix	10-560-53330	06/08/2015	261.25
HTS Voice And Data Systems	1068332	Monthly Managed Svcs/May '15	10-415-54861	06/08/2015	2,497.50
Vendor 3365 - HTS Voice And Data Systems Total:					2,853.75
Vendor: 3727 - Indigent Healthcare Solutions, Ltd.					
Indigent Healthcare Solutions, Ltd.	60836	July '15 Service	10-635-54523	06/08/2015	1,516.00
Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:					1,516.00
Vendor: 3303 - Intermedix Technologies, Inc.					
Intermedix Technologies, Inc.	INV0002163	May '15 Billing Collections	10-540-54075	06/08/2015	5,194.78
Vendor 3303 - Intermedix Technologies, Inc. Total:					5,194.78
Vendor: 1011 - Jennings Anderson Ford					
Jennings Anderson Ford	C77652	Diagnostics #2908	10-408-54540	06/08/2015	106.00
Jennings Anderson Ford	172459	Bracket & Locating Pin #2908	10-408-54540	06/08/2015	85.76
Jennings Anderson Ford	172472	Credit (Ref Inv #172459)	10-408-54540	06/08/2015	-12.18
Vendor 1011 - Jennings Anderson Ford Total:					179.58
Vendor: 1913 - Juanita Espino					
Juanita Espino	INV0002153	Reimb Mileage SAHRMA Mtg 5/12/15	10-496-54270	06/08/2015	27.37
Juanita Espino	INV0002154	Reimb Mileage HR Conf 5/26/15 - 5/28/15	10-496-54270	06/08/2015	64.43
Vendor 1913 - Juanita Espino Total:					91.80
Vendor: 5511 - Judge Spencer W. Brown					
Judge Spencer W. Brown	INV0002161	Mileage - Dist Crt Judge 5/11/15	10-435-54081	06/08/2015	39.22
Vendor 5511 - Judge Spencer W. Brown Total:					39.22
Vendor: 5422 - Karli Kennell					
Karli Kennell	5/1/15 - 5/5/15	Appt Atty #5729	10-435-54020	06/08/2015	618.75
Karli Kennell	5/1/15 - 5/5/15	Other Litigation Expenses/#5729	10-435-54020	06/08/2015	22.08
Karli Kennell	1/2015 - 5/2015	Appt Atty #5675	10-435-54020	06/08/2015	577.50
Vendor 5422 - Karli Kennell Total:					1,218.33
Vendor: 3610 - Kendall County Fair Association					
Kendall County Fair Association	4026	June '15 Lease - Brush Site	10-596-54610	06/08/2015	2,000.00
Vendor 3610 - Kendall County Fair Association Total:					2,000.00
Vendor: 2357 - Kendall W. Styskal M.D.					
Kendall W. Styskal M.D.	INV0002136	June '15 - EMS Director	10-540-54050	06/08/2015	1,833.33
Vendor 2357 - Kendall W. Styskal M.D. Total:					1,833.33
Vendor: 5087 - Kenton Deem Longaker					
Kenton Deem Longaker	3/25/14 - 5/7/15	Appt Atty #5351	10-435-54020	06/08/2015	325.00
Vendor 5087 - Kenton Deem Longaker Total:					325.00
Vendor: 1334 - Kerr County Clerk					
Kerr County Clerk	INV0002139	Mental Commitment/Cause #MHT 15-132	10-430-54090	06/08/2015	579.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kerr County Clerk	INV0002140	Mental Commitment/Cause #MHT 15-146	10-430-54090	06/08/2015	394.00
Vendor 1334 - Kerr County Clerk Total:					973.00
Vendor: 5095 - Kim Howard Kim Howard	INV0002134	Reimb Meals & Mileage/Seminar 5/18-5/20	10-457-54270	06/08/2015	86.82
Vendor 5095 - Kim Howard Total:					86.82
Vendor: 5410 - Kofile Preservation Kofile Preservation	213295	Preservation Hist Record Book & Digital Images	25-409-54999	06/08/2015	773.43
Vendor 5410 - Kofile Preservation Total:					773.43
Vendor: 1090 - Kurtis Rudkin Kurtis Rudkin	1/23/15 - 3/25/15	Appt Atty #14-439	10-435-54020	06/08/2015	350.00
Kurtis Rudkin	1/28/15 - 3/27/15	Appt Atty #14-027	10-435-54020	06/08/2015	371.00
Kurtis Rudkin	10/13/14 - 3/31/15	Appt Atty #14-153	10-435-54020	06/08/2015	703.50
Kurtis Rudkin	9/4/14 - 5/7/15	Appt Atty #5659	10-435-54020	06/08/2015	490.00
Vendor 1090 - Kurtis Rudkin Total:					1,914.50
Vendor: 2694 - Laboratory Corp. of America Holdings Laboratory Corp. of America Holdings	02219369	10/1/14 TOS 5/Case #15-006	10-512-54050	06/08/2015	19.78
Vendor 2694 - Laboratory Corp. of America Holdings Total:					19.78
Vendor: 4099 - Lance Loyd Lance Loyd	INV0002131	Appt Atty 6 Ind Def 5/20/15 Arraign Docket	10-430-54020	06/08/2015	500.00
Vendor 4099 - Lance Loyd Total:					500.00
Vendor: 3055 - Leandro Renaud Leandro Renaud	INV0002132	Appt Atty 7 Ind Def 5/20/15 Arraign Docket	10-430-54020	06/08/2015	500.00
Vendor 3055 - Leandro Renaud Total:					500.00
Vendor: 5512 - Leland G. McRae Leland G. McRae	2/5/15 - 5/14/15	Appt Atty #5548	10-435-54020	06/08/2015	900.00
Vendor 5512 - Leland G. McRae Total:					900.00
Vendor: 5492 - LMD Architects, PLLC LMD Architects, PLLC	2015-0019	Design Development	10-540-55130	06/08/2015	34,123.05
LMD Architects, PLLC	2015-0019	Reimbursable Expenses	10-540-55130	06/08/2015	1,668.18
Vendor 5492 - LMD Architects, PLLC Total:					35,791.23
Vendor: 5505 - Margarita DoBosh Margarita DoBosh	INV0002148	RMEC Cancellation/Park Closed Refund 6/5-6/6	10-341-44515	06/08/2015	900.00
Vendor 5505 - Margarita DoBosh Total:					900.00
Vendor: 1664 - Martin Marietta Materials, Inc. Martin Marietta Materials, Inc.	15151033	330 AA (48.37 Tons) - Stock	11-620-53615	06/08/2015	2,950.57
Vendor 1664 - Martin Marietta Materials, Inc. Total:					2,950.57
Vendor: 1613 - Mary Lee Mary Lee	INV0002150	Reimb Mileage/Seminar 5/17-5/20	10-458-54270	06/08/2015	95.15
Vendor 1613 - Mary Lee Total:					95.15

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4405 - MetLife					
MetLife	KM057561280001 5/15/15	June '15 Life - Bal/Co Empl & Dep	10-000-22505	06/08/2015	4,572.60
MetLife	KM057561280001 5/15/15	June '15 Life - Ins Pmts Rcvd	10-361-46020	06/08/2015	318.78
Vendor 4405 - MetLife Total:					4,891.38
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	1045	Mount 4 Tires #12	11-620-54542	06/08/2015	120.00
Miguel & Leugim Tire Shop	1049	Mount 7 Roller Tires #58	11-620-54542	06/08/2015	240.00
Miguel & Leugim Tire Shop	1070	Flat Repair #83, Mount 1 Tire #117	11-620-54542	06/08/2015	33.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					393.00
Vendor: 3543 - Nicole Bishop					
Nicole Bishop	INV0002145	Reimb - Ergonomic Office Chair	10-475-53100	06/08/2015	303.09
Nicole Bishop	INV0002145	Reimb - Wondershare Software License Code	10-475-54020	06/08/2015	39.99
Vendor 3543 - Nicole Bishop Total:					343.08
Vendor: 1190 - Oak Hills Pest Control					
Oak Hills Pest Control	249027	Qrtly Pest Treatment - R&B	11-620-53330	06/08/2015	129.00
Vendor 1190 - Oak Hills Pest Control Total:					129.00
Vendor: 5502 - Ophthalmology Associates of SA					
Ophthalmology Associates of SA	1142780	3/26/15 TOS 1/Case #16-001	10-512-54050	06/08/2015	118.95
Vendor 5502 - Ophthalmology Associates of SA Total:					118.95
Vendor: 4394 - Ozarka					
Ozarka	05E0122176514	Drinking Water 4/15/15 - 5/14/15 Jail	10-512-53330	06/08/2015	45.78
Ozarka	05E0122176514	Drinking Water 4/15/15 - 5/14/15 SO & CID	10-560-53330	06/08/2015	45.79
Vendor 4394 - Ozarka Total:					91.57
Vendor: 2372 - Pamela Rae King					
Pamela Rae King	7/22/14 - 11/10/14	Appt Atty #11-061	10-435-54020	06/08/2015	157.50
Vendor 2372 - Pamela Rae King Total:					157.50
Vendor: 5508 - Parker Mitigations					
Parker Mitigations	INV0002159	Mitigation Specialist/Cause #5676	10-435-54020	06/08/2015	2,080.00
Vendor 5508 - Parker Mitigations Total:					2,080.00
Vendor: 3557 - Progressive Emergency Products, LLC					
Progressive Emergency Products, LLC	10-3985	Additional Cannon Red/Blue & Cobra T6 Lights	10-552-53330	06/08/2015	437.79
Vendor 3557 - Progressive Emergency Products, LLC Total:					437.79
Vendor: 4376 - Property Info					
Property Info	580213	County Fusion System/Maint - Apr '15	10-403-54310	06/08/2015	4,330.00
Property Info	598658	County Fusion System/Maint - May '15	10-403-54310	06/08/2015	4,330.00
Vendor 4376 - Property Info Total:					8,660.00
Vendor: 4046 - Protection One Alarm Monitoring					
Protection One Alarm Monitoring	50827872 5/14/15	Monitor JP #4 6/8/15 - 7/7/15	13-510-53330	06/08/2015	26.26
Vendor 4046 - Protection One Alarm Monitoring Total:					26.26

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5506 - Rebecca Senger					
Rebecca Senger	INV0002152	Reimb Mileage 5/29/15 - Bexar Co Elections Ofc	10-404-54260	06/08/2015	36.00
Rebecca Senger	INV0002156	Reimb Meals/SOS TEAM Trng 5/18-5/21	10-404-54270	06/08/2015	87.20
Vendor 5506 - Rebecca Senger Total:					123.20
Vendor: 1254 - Red Hawk Fire & Security					
Red Hawk Fire & Security	SM193553	2 Batteries & Labor to Change Alarm Master Code	11-620-53330	06/08/2015	375.29
Vendor 1254 - Red Hawk Fire & Security Total:					375.29
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-001430005	3-0859-0002667 6/1/15 - 6/30/15 JSPP	10-510-54400	06/08/2015	189.52
Republic Services #859	0859-001430472	3-0859-0011272 6/1/15 - 6/30/15 Animal Control	10-510-54400	06/08/2015	576.13
Republic Services #859	0859-001430506	3-0859-0012285 6/1/15 - 6/30/15 Mark Twain	10-510-54400	06/08/2015	136.03
Republic Services #859	0859-001432737	3-0859-0124461 6/1/15 - 6/30/15 R&B	10-510-54400	06/08/2015	510.57
Republic Services #859	0859-001432760	3-0859-0127886 6/1/15 - 6/30/15 EMS Comfort	10-510-54400	06/08/2015	70.73
Vendor 5356 - Republic Services #859 Total:					1,482.98
Vendor: 1520 - Richard E. Martinez, MD					
Richard E. Martinez, MD	111925V1974	5/11/15 TOS 1/Case #15-023	10-512-54050	06/08/2015	33.26
Richard E. Martinez, MD	111926V1974	5/11/15 TOS 1/Case #15-036	10-512-54050	06/08/2015	46.73
Richard E. Martinez, MD	111937V1974	11/3/14 TOS 1/Case #15-018	10-512-54050	06/08/2015	218.33
Richard E. Martinez, MD	112031V1974	5/13/15 TOS 1/Case #15-040	10-512-54050	06/08/2015	54.41
Richard E. Martinez, MD	112184V1974	5/14/15 TOS 1/Case #15-041	10-512-54050	06/08/2015	40.27
Richard E. Martinez, MD	112186V1974	5/14/15 TOS 1/Case #16-002	10-512-54050	06/08/2015	13.22
Richard E. Martinez, MD	112312V1974a	11/24/14 TOS 1/Case #14-053	10-512-54050	06/08/2015	91.74
Richard E. Martinez, MD	112312V1974b	11/24/14 TOS 1/Case #14-053	10-512-54050	06/08/2015	11.12
Richard E. Martinez, MD	112391V1974	5/5/15 TOS 1/Case #15-039	10-512-54050	06/08/2015	79.62
Richard E. Martinez, MD	111735V1974	10/23/14 TOS 1/Case #14-022	10-512-54050	06/08/2015	77.34
Vendor 1520 - Richard E. Martinez, MD Total:					666.04
Vendor: 2117 - Romco Equipment Co.					
Romco Equipment Co.	10372197	Fan #65	10-596-54540	06/08/2015	736.85
Vendor 2117 - Romco Equipment Co. Total:					736.85
Vendor: 1071 - San Antonio Brake & Clutch Service					
San Antonio Brake & Clutch Service	467440	2 LED Flashers (Clear&Blue) #153	11-620-54540	06/08/2015	135.34
San Antonio Brake & Clutch Service	467441	2 LED Flashers (Blue) #153	11-620-54540	06/08/2015	138.34
Vendor 1071 - San Antonio Brake & Clutch Service Total:					273.68
Vendor: 3711 - Shawn Lovorn					
Shawn Lovorn	4/9/15 - 5/7/15	Appt Atty #5663 & #5552	10-435-54020	06/08/2015	280.00
Shawn Lovorn	9/4/14 - 5/7/15	Appt Atty #5649	10-435-54020	06/08/2015	247.50
Vendor 3711 - Shawn Lovorn Total:					527.50
Vendor: 1744 - Sheriffs' Association of Texas					
Sheriffs' Association of Texas	ID #112312 5/29/15	2015 Dues/Constable Dearing	10-552-54810	06/08/2015	25.00
Vendor 1744 - Sheriffs' Association of Texas Total:					25.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1164 - Sisterdale Volunteer Fire Dept					
Sisterdale Volunteer Fire Dept	INV0002204	Nov '14-Apr '15 1st Responders	10-401-56024	06/08/2015	<u>1,780.00</u>
Vendor 1164 - Sisterdale Volunteer Fire Dept Total:					1,780.00
Vendor: 4062 - Sprint					
Sprint	210-218-1417 5/20/15	922777819 4/17/15 - 5/16/15 Rural Fire	10-545-54210	06/08/2015	51.51
Sprint	210-259-1155 5/20/15	756378813 4/17/15 - 5/16/15 Crime Victims	50-475-54210	06/08/2015	64.70
Sprint	210-289-3042 5/20/15	756378813 4/17/15 - 5/16/15 Crime Victims	50-475-54210	06/08/2015	54.36
Sprint	210-415-7046 5/20/15	922777819 4/17/15 - 5/16/15 EMS	10-540-54210	06/08/2015	53.59
Sprint	210-415-7047 5/20/15	922777819 4/17/15 - 5/16/15 EMS	10-540-54210	06/08/2015	51.51
Sprint	210-415-7048 5/20/15	922777819 4/17/15 - 5/16/15 EMS	10-540-54210	06/08/2015	51.51
Sprint	210-415-7049 5/20/15	922777819 4/17/15 - 5/16/15 EMS	10-540-54210	06/08/2015	51.51
Sprint	210-415-7050 5/20/15	922777819 4/17/15 - 5/16/15 EMS	10-540-54210	06/08/2015	51.51
Sprint	210-885-5623 5/20/15	922777819 4/17/15 - 5/16/15 EMS Internet Card	10-540-54240	06/08/2015	49.99
Sprint	830-446-2315 5/20/15	922777819 4/17/15 - 5/16/15 EMS AirTime- Fleeteyes	12-540-53330	06/08/2015	34.99
Sprint	830-446-2503 5/20/15	922777819 4/17/15 - 5/16/15 EMS AirTime- Fleeteyes	12-540-53330	06/08/2015	34.99
Sprint	830-446-2813 5/20/15	756378813 4/17/15 - 5/16/15 Crime Victims	50-475-54210	06/08/2015	75.03
Sprint	830-446-6964 5/20/15	922777819 4/17/15 - 5/16/15 EMS AirTime- Fleeteyes	12-540-53330	06/08/2015	34.99
Sprint	830-446-6992 5/20/15	922777819 4/17/15 - 5/16/15 EMS AirTime- Fleeteyes	12-540-53330	06/08/2015	<u>34.99</u>
Vendor 4062 - Sprint Total:					695.18
Vendor: 2970 - Staci Decker					
Staci Decker	INV0002157	Reimb Mileage & Meals/SOS TEAM Trng 5/18-5/21	10-404-54270	06/08/2015	<u>168.02</u>
Vendor 2970 - Staci Decker Total:					168.02
Vendor: 1059 - Sterling's Public Safety					
Sterling's Public Safety	SI-289886	Uniforms - Joshua Henthorne	10-512-53360	06/08/2015	79.98
Sterling's Public Safety	SI-289969	Lapel Mic & Safety Vest - Const #3	10-553-53360	06/08/2015	124.06
Sterling's Public Safety	SI-290326	Uniforms - M. Powell	10-560-53360	06/08/2015	<u>588.92</u>
Vendor 1059 - Sterling's Public Safety Total:					792.96
Vendor: 3773 - Steve Lowe					
Steve Lowe	INV0002149	Reimb Cell Phone/Oct '14 - Apr '15	10-660-54210	06/08/2015	<u>119.00</u>
Vendor 3773 - Steve Lowe Total:					119.00
Vendor: 4517 - TASC - Client Invoices					
TASC - Client Invoices	IN548881	FSA Admin Fee 7/1/15 - 9/30/15	10-496-54861	06/08/2015	<u>1,123.50</u>
Vendor 4517 - TASC - Client Invoices Total:					1,123.50
Vendor: 3062 - Taser International					
Taser International	SI1400867	X26P Taser, Cartridges, Holster,Kit & Battery Pack	10-553-55900	06/08/2015	<u>1,313.35</u>
Vendor 3062 - Taser International Total:					1,313.35
Vendor: 1353 - TDCAA					
TDCAA	Att. ID #38733	Regis - Legislative Update/B. Matjeka 7/24/15	10-560-54270	06/08/2015	<u>125.00</u>
Vendor 1353 - TDCAA Total:					125.00
Vendor: 5465 - Technology Integration Group					
Technology Integration Group	5016197	2 HP Prodisplay Monitors 21.5"	10-450-53100	06/08/2015	305.06

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Technology Integration Group	5016197	2 HP Prodisplay Monitors 21.5"	10-450-55510	06/08/2015	305.06
Technology Integration Group	5014993	3 Adobe Acrobat Licenses	10-450-53100	06/08/2015	929.76
Technology Integration Group	5014993	2 HP Elite Desktop 800	10-450-55510	06/08/2015	1,901.52
Technology Integration Group	5015148	Surface Pro 3 Tablet w/Cover & Office Pro 2013	10-590-55510	06/08/2015	2,368.94
Technology Integration Group	5015764	2 HP Prodisplay LED Monitors 21.5"	10-590-53330	06/08/2015	305.06
Technology Integration Group	5016071	Surface Pro 3 Docking Station	10-590-55510	06/08/2015	153.59
Vendor 5465 - Technology Integration Group Total:					6,268.99
Vendor: 4911 - Texas Hydraulics & Pneumatics					
Texas Hydraulics & Pneumatics	50666	Hydraulic Gauges #13	11-620-54540	06/08/2015	65.90
Texas Hydraulics & Pneumatics	50698	Gauges #13	11-620-54540	06/08/2015	65.90
Vendor 4911 - Texas Hydraulics & Pneumatics Total:					131.80
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	244930	Field Agents - Baethge & Cravey/May '15	10-670-54070	06/08/2015	5,400.00
Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:					5,400.00
Vendor: 1275 - The Boerne Star					
The Boerne Star	195564	Job Ad for Elections Clerk 4/3/15	10-404-54300	06/08/2015	283.50
The Boerne Star	197365	Public Notice for Sealcoat Bid 5/15/15	11-620-54300	06/08/2015	81.00
The Boerne Star	197364	Public Notice for Sealcoat Bid 5/8/15	11-620-54300	06/08/2015	81.00
Vendor 1275 - The Boerne Star Total:					445.50
Vendor: 1092 - Thomson Reuters - West					
Thomson Reuters - West	831802466	Tx Rules of Court State V.I 2015 Pamphlet	20-465-53120	06/08/2015	103.50
Thomson Reuters - West	831823214	May '15 Print Subscriptions	20-465-53120	06/08/2015	790.67
Vendor 1092 - Thomson Reuters - West Total:					894.17
Vendor: 5164 - Tiffany Gill					
Tiffany Gill	INV0002158	Reimb Meals/SOS TEAM Trng 5/18-5/21	10-404-54270	06/08/2015	54.99
Vendor 5164 - Tiffany Gill Total:					54.99
Vendor: 1147 - Tx Association of County Auditors					
Tx Association of County Auditors	INV0002143	Regis OTRAT/C. Speer & C. Silva 7/16/15 - 7/17/15	10-495-54270	06/08/2015	200.00
Vendor 1147 - Tx Association of County Auditors Total:					200.00
Vendor: 1112 - Unifirst Corporation					
Unifirst Corporation	8190901844	Misc Cleaning Supplies 5/13/15 - Kendaleia R&B	11-620-53330	06/08/2015	31.85
Unifirst Corporation	8190901844	Uniforms 5/13/15 - Kendaleia R&B	11-620-53360	06/08/2015	55.02
Unifirst Corporation	8190902583	Misc Cleaning Supplies 5/19/15 - R&B	11-620-53330	06/08/2015	161.79
Unifirst Corporation	8190902583	Uniforms 5/19/15 - R&B	11-620-53360	06/08/2015	487.17
Unifirst Corporation	8190902711	Uniforms 5/19/15 - Rural Fire	10-545-53360	06/08/2015	7.61
Unifirst Corporation	8190902712	Uniforms 5/19/15 - Courthouse Fac	10-510-53360	06/08/2015	4.35
Unifirst Corporation	8190902713	Uniforms 5/19/15 - Parks	10-660-53360	06/08/2015	39.00
Unifirst Corporation	8190902767	Misc Cleaning Supplies 5/20/15 - Kendaleia R&B	11-620-53330	06/08/2015	31.85
Unifirst Corporation	8190902767	Uniforms 5/20/15 - Kendaleia R&B	11-620-53360	06/08/2015	62.52
Unifirst Corporation	8212815401	Door Mat Cleaning 5/25/15 - Courthouse Fac	10-510-53310	06/08/2015	37.35
Unifirst Corporation	8212815401	Uniforms 5/25/15 - Courthouse Fac	10-510-53360	06/08/2015	95.51

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Unifirst Corporation	8212815401	Uniforms 5/25/15 - Solid Waste	10-595-53360	06/08/2015	13.20
Unifirst Corporation	8212815401	Uniforms 5/25/15 - Brush Site	10-596-53360	06/08/2015	9.57
Unifirst Corporation	8212815401	Uniforms 5/25/15 - Recycling	10-597-53360	06/08/2015	16.05
Unifirst Corporation	8190903508	Misc Cleaning Supplies 5/26/15 - R&B	11-620-53330	06/08/2015	164.79
Unifirst Corporation	8190903508	Uniforms 5/26/15 - R&B	11-620-53360	06/08/2015	366.41
Unifirst Corporation	8190903637	Uniforms 5/26/15 - Rural Fire	10-545-53360	06/08/2015	7.61
Unifirst Corporation	8190903638	Uniforms 5/26/15 - Courthouse Fac	10-510-53360	06/08/2015	4.35
Unifirst Corporation	8190903639	Uniforms 5/26/15 - Parks	10-660-53360	06/08/2015	39.00
Unifirst Corporation	8190903695	Misc Cleaning Supplies 5/27/15 - Kendaleia R&B	11-620-53330	06/08/2015	31.85
Unifirst Corporation	8190903695	Uniforms 5/27/15 - Kendaleia R&B	11-620-53360	06/08/2015	53.52
Unifirst Corporation	8212817688	Door Mat Cleaning 6/1/15 - Courthouse Fac	10-510-53310	06/08/2015	37.35
Unifirst Corporation	8212817688	Uniforms 6/1/15 - Courthouse Fac	10-510-53360	06/08/2015	107.86
Unifirst Corporation	8212817688	Uniforms 6/1/15 - Solid Waste	10-595-53360	06/08/2015	14.25
Unifirst Corporation	8212817688	Uniforms 6/1/15 - Brush Site	10-596-53360	06/08/2015	9.57
Unifirst Corporation	8212817688	Uniforms 6/1/15 - Recycling	10-597-53360	06/08/2015	16.05
Vendor 1112 - Unifirst Corporation Total:					1,905.45
Vendor: 2497 - United Healthcare Ins. Co.					
United Healthcare Ins. Co.	C0037676372	June '15 Health & Dental - Bal/Co Empl & Dep	10-000-22505	06/08/2015	154,372.62
United Healthcare Ins. Co.	C0037676372	June '15 Health & Dental - Ins Pmts Rcvd	10-361-46020	06/08/2015	9,029.77
United Healthcare Ins. Co.	C0037676372	June '15 Health & Dental - Co Surveyor	10-410-52020	06/08/2015	618.92
Vendor 2497 - United Healthcare Ins. Co. Total:					164,021.31
Vendor: 1508 - Van E. Forslund					
Van E. Forslund	INV0002146	Reimb Meals/Crim Inv Training 5/11-5/15	50-475-54270	06/08/2015	14.21
Vendor 1508 - Van E. Forslund Total:					14.21
Vendor: 1063 - Verizon Southwest					
Verizon Southwest	830-249-9045 5/13/15	10 5411 2884599606 01 5/13/15 - 6/12/15 Const #2	10-552-54200	06/08/2015	50.65
Vendor 1063 - Verizon Southwest Total:					50.65
Vendor: 4858 - Veronica Legarreta					
Veronica Legarreta	INV0002133	Appt Atty 5 Ind Def 5/20/15 Arraign Docket	10-430-54020	06/08/2015	500.00
Vendor 4858 - Veronica Legarreta Total:					500.00
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	424774	Mount 1 New Tire #2812	10-560-54540	06/08/2015	15.00
W & W Tire Co.	425302	Flat Repair #1103	10-560-54540	06/08/2015	15.00
W & W Tire Co.	425635	Mount/Balance 1 New Tire #1004	10-560-54540	06/08/2015	20.00
W & W Tire Co.	425831	Mount/Balance 1 New Tire #1310	10-560-54540	06/08/2015	20.00
W & W Tire Co.	425912	Mount/Balance 4 New Tires #1309	10-560-54540	06/08/2015	80.00
W & W Tire Co.	424939	Mount/Balance 2 New Tires #1106	10-560-54540	06/08/2015	40.00
Vendor 1017 - W & W Tire Co. Total:					190.00
Vendor: 1162 - Waring Volunteer Fire Dept					
Waring Volunteer Fire Dept	INV0002137	Reimb-Misc Office Supplies	10-549-53100	06/08/2015	46.90
Waring Volunteer Fire Dept	INV0002137	Reimb-Postage Stamps	10-549-53110	06/08/2015	49.00
Waring Volunteer Fire Dept	INV0002137	Reimb-Gloves	10-549-53330	06/08/2015	143.78

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Waring Volunteer Fire Dept	INV0002137	Reimb-Cement & Light Bulbs	10-549-54500	06/08/2015	536.76
Waring Volunteer Fire Dept	INV0002137	Reimb-Pressure Washer Pump	10-549-54531	06/08/2015	128.78
Waring Volunteer Fire Dept	INV0002138	Reimb Building Loan Pymt	10-545-56516	06/08/2015	1,802.90
Vendor 1162 - Waring Volunteer Fire Dept Total:					2,708.12
Vendor: 1161 - Waste Management					
Waste Management	6501596-0007-3	SAN-0195755-0007-9 5/1/15 - 5/15/15 Spanish Pass	10-595-54430	06/08/2015	1,971.50
Waste Management	6501618-0007-5	SAN-0204619-0007-6 5/1/15 - 5/15/15 Spanish Pass	10-595-54430	06/08/2015	1,668.98
Waste Management	6503031-0007-9	SAN-0270994-0007-2 June '15 Fawn Valley	10-510-54400	06/08/2015	30.48
Waste Management	6503146-0007-5	SAN-0175993-0007-0 June '15 Jail	10-512-53330	06/08/2015	609.24
Waste Management	6503147-0007-3	SAN-0201384-0007-0 June '15 EMS	10-510-54400	06/08/2015	73.53
Waste Management	6503148-0007-1	SAN-0201728-0007-8 June '15 Courthouse	10-510-54400	06/08/2015	126.00
Vendor 1161 - Waste Management Total:					4,479.73
Vendor: 1098 - Waukesha-Pearce Industries, Inc.					
Waukesha-Pearce Industries, Inc.	42283938	Adapter, Boot & Rod #37	11-620-54540	06/08/2015	333.14
Vendor 1098 - Waukesha-Pearce Industries, Inc. Total:					333.14
Vendor: 2652 - West Central Wireless					
West Central Wireless	30127271	00160884-6 5/20/15 - 6/19/15 Comfort VFD	10-546-54200	06/08/2015	29.99
Vendor 2652 - West Central Wireless Total:					29.99
Vendor: 1079 - Westex Capital, Ltd					
Westex Capital, Ltd	01180882-I	Diesel (502 gal) - Kendalia	11-620-53300	06/08/2015	1,205.80
Vendor 1079 - Westex Capital, Ltd Total:					1,205.80
Vendor: 5143 - Winfield Solutions, LLC					
Winfield Solutions, LLC	000060081233	Herbicide - Stock	11-620-53610	06/08/2015	1,728.00
Vendor 5143 - Winfield Solutions, LLC Total:					1,728.00
Grand Total:					332,830.07

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	318,399.77
11 - ROAD AND BRIDGE	12,386.10
12 - EMS DONATIONS	139.96
13 - COURTHOUSE SECURITY	26.26
20 - LAW LIBRARY	894.17
25 - DISTRICT CLERK RECORD	773.43
35 - JUVENILE PROBATION	1.83
50 - CRIME VICTIMS GRANT	208.55
Grand Total:	332,830.07

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	160,726.04
10-341-44515	Parks Rental Fee	1,800.00
10-361-46020	Refunds	9,489.09
10-400-54200	Telephone	1.07
10-401-54200	Telephone	0.02
10-401-56024	Contingencies - Fire Dep	2,655.00
10-402-54200	Telephone	0.15
10-403-54200	Telephone	3.12
10-403-54310	Microfilm - New Records	8,660.00
10-404-54200	Telephone	1.03
10-404-54260	Mileage	36.00
10-404-54270	Conference/Training	310.21
10-404-54300	Bidding & Notices	283.50
10-405-54200	Telephone	0.68
10-408-54200	Telephone	4.48
10-408-54540	Vehicle - Repair & Maint	558.17
10-409-53101	Office Supplies - Co Stoc	39.99
10-410-52020	Group Insurance	624.98
10-415-54200	Telephone	0.04
10-415-54861	Contract Services	2,592.50
10-430-54020	Legal	1,500.00
10-430-54090	Committing Mentally Ill	973.00
10-430-54200	Telephone	0.31
10-430-54810	Dues	235.00
10-435-53330	Operating	2.77
10-435-54020	Legal	21,781.33
10-435-54081	Special Assigned District	39.22
10-435-54089	Special Court Reporter	848.65

Account Summary

Account Number	Account Name	Expense Amount
10-435-54092	Interpreter	250.00
10-450-53100	Office Supplies	1,234.82
10-450-54200	Telephone	3.27
10-450-55510	Data Processing Equipm	2,206.58
10-455-53100	Office Supplies	156.96
10-455-54200	Telephone	0.51
10-455-54270	Conference/Training	205.55
10-456-54200	Telephone	2.02
10-456-54600	Rent - Bldgs/Office Spac	750.00
10-457-54200	Telephone	0.46
10-457-54270	Conference/Training	86.82
10-458-54200	Telephone	101.83
10-458-54240	Internet Services	79.95
10-458-54270	Conference/Training	95.15
10-458-54861	Contract Services	55.75
10-475-53100	Office Supplies	303.09
10-475-54020	Legal	39.99
10-475-54200	Telephone	2.14
10-495-53100	Office Supplies	39.99
10-495-53110	Postage	26.24
10-495-54200	Telephone	2.69
10-495-54270	Conference/Training	200.00
10-496-54050	Medical-Other	477.00
10-496-54200	Telephone	0.88
10-496-54270	Conference/Training	91.80
10-496-54861	Contract Services	1,310.12
10-497-54200	Telephone	0.42
10-499-53100	Office Supplies	283.00
10-499-54200	Telephone	7.70
10-510-53310	Custodial Supplies	74.70
10-510-53360	Uniforms	212.07
10-510-54200	Telephone	2.33
10-510-54240	Internet Services	218.00
10-510-54400	Utilities	13,923.96
10-510-54500	Buildings - Repair & Mai	1,617.97
10-510-54501	Repairs - LEC	7.46
10-510-54502	Repairs - R & B	23.56
10-510-54531	Small Equip - Repair &	3.21
10-510-54540	Vehicle - Repair & Maint	127.54
10-512-53330	Operating	655.02
10-512-53360	Uniforms	79.98
10-512-54050	Medical-Other	804.77

Account Summary

Account Number	Account Name	Expense Amount
10-540-54050	Medical-Other	1,833.33
10-540-54075	EMS Billing Collections	5,194.78
10-540-54200	Telephone	28.38
10-540-54210	Cellular Phones	259.63
10-540-54240	Internet Services	119.94
10-540-54540	Vehicle - Repair & Maint	59.94
10-540-55130	Capital Projects-Building	35,791.23
10-541-54200	Telephone	0.31
10-543-53110	Postage	6.70
10-543-53300	Fuel & Oil	76.31
10-543-53330	Operating	754.04
10-543-54400	Utilities	34.08
10-543-54540	Vehicle - Repair & Maint	246.85
10-543-56510	Allocations - Capital Exp	750.95
10-545-53360	Uniforms	15.22
10-545-54210	Cellular Phones	51.51
10-545-54540	Vehicle - Repair & Maint	304.00
10-545-56516	Allocations - Waring	1,802.90
10-546-54200	Telephone	92.21
10-548-54200	Telephone	58.97
10-548-54400	Utilities	242.01
10-549-53100	Office Supplies	46.90
10-549-53110	Postage	49.00
10-549-53330	Operating	143.78
10-549-54200	Telephone	63.71
10-549-54500	Buildings - Repair & Mai	536.76
10-549-54531	Small Equip - Repair &	128.78
10-552-53330	Operating	437.79
10-552-54200	Telephone	51.16
10-552-54810	Dues	25.00
10-553-53360	Uniforms	124.06
10-553-54200	Telephone	0.44
10-553-54240	Internet Services	37.99
10-553-55900	Other Capital Outlay	1,313.35
10-554-54200	Telephone	36.07
10-554-54240	Internet Services	38.49
10-560-53100	Office Supplies	76.40
10-560-53330	Operating	307.04
10-560-53360	Uniforms	588.92
10-560-54200	Telephone	66.01
10-560-54240	Internet Services	1,312.38
10-560-54270	Conference/Training	125.00

Account Summary

Account Number	Account Name	Expense Amount
10-560-54540	Vehicle - Repair & Maint	8,990.84
10-565-54200	Telephone	0.18
10-579-54200	Telephone	5.61
10-590-53330	Operating	305.06
10-590-54200	Telephone	4.51
10-590-54540	Vehicle - Repair & Maint	11.99
10-590-55510	Data Processing Equipm	2,522.53
10-595-53360	Uniforms	27.45
10-595-54430	Waste Disposal - Spanis	3,640.48
10-596-53360	Uniforms	19.14
10-596-54540	Vehicle - Repair & Maint	751.33
10-596-54610	Rent - Property/Land	2,000.00
10-597-53360	Uniforms	32.10
10-635-53100	Office Supplies	164.94
10-635-54200	Telephone	1.83
10-635-54523	Software Maintenance	1,516.00
10-636-54200	Telephone	0.59
10-660-53360	Uniforms	78.00
10-660-54200	Telephone	7.45
10-660-54210	Cellular Phones	119.00
10-660-54531	Small Equip - Repair &	29.99
10-665-53100	Office Supplies	179.87
10-665-54200	Telephone	1.91
10-665-54910	Stock Shows	250.00
10-665-54920	Home Agent	175.00
10-670-54070	Trappers	5,400.00
11-620-53300	Fuel & Oil	1,205.80
11-620-53330	Operating	1,012.62
11-620-53360	Uniforms	1,024.64
11-620-53610	Paint,Chemicals & Herbi	1,728.00
11-620-53615	Aggregates & Emulsions	2,950.57
11-620-54050	Medical-Other	171.00
11-620-54200	Telephone	94.95
11-620-54240	Internet Services	119.95
11-620-54300	Bidding & Notices	162.00
11-620-54523	Software Maintenance	386.00
11-620-54540	Vehicle - Repair & Maint	2,657.57
11-620-54542	Flat Repairs	393.00
11-620-54630	Rent - Other Equipment	480.00
12-540-53330	Operating	139.96
13-510-53330	Operating	26.26
20-465-53120	Law Books	894.17

Account Summary

Account Number	Account Name	Expense Amount
25-409-54999	Other Services & Charge	773.43
35-570-54200	Telephone	1.83
50-475-53330	Operating	0.25
50-475-54210	Cellular Phones	194.09
50-475-54270	Conference/Training	14.21
	Grand Total:	332,830.07

Project Account Summary

Project Account Key	Expense Amount
None	332,830.07
	Grand Total: 332,830.07