

KENDALL COUNTY



AUDITOR'S OFFICE

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

DATE: July 24, 2017

APPROVED BY:

Darrel L. Lux, County Judge

Christina Bergmann, Commissioner Precinct # 1

Richard Elkins, Commissioner Precinct # 2

Tommy Pfeffer, Commissioner Precinct # 3

Don Durden, Commissioner Precinct # 4



| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|----------------------|---|----------------|------------|-----------------|
| Vendor: 5627 - A1 Graphics & Laminating | | | | | |
| A1 Graphics & Laminating | 009358 | Door Plates "Authorized Personnel Only" - HR | 10-510-54500 | 07/24/2017 | 34.94 |
| Vendor 5627 - A1 Graphics & Laminating Total: | | | | | 34.94 |
| Vendor: 1100 - Alamo Iron Works | | | | | |
| Alamo Iron Works | 13666105-01 | 3/8 Chain Hooks | 11-620-53330 | 07/24/2017 | 20.97 |
| Alamo Iron Works | 13671837-00 | Fluorescent Marking Paint | 11-620-53610 | 07/24/2017 | 177.12 |
| Alamo Iron Works | 14393033-00 | Safety Chain Hooks #179 & Stock | 11-620-54540 | 07/24/2017 | 531.12 |
| Vendor 1100 - Alamo Iron Works Total: | | | | | 729.21 |
| Vendor: 1451 - American Tire Distributors | | | | | |
| American Tire Distributors | 5093435002 | 2 New Tires #1667 | 10-554-54540 | 07/24/2017 | 234.72 |
| Vendor 1451 - American Tire Distributors Total: | | | | | 234.72 |
| Vendor: 5657 - Amy T. Lambiase | | | | | |
| Amy T. Lambiase | 1/31/17 - 7/6/17 | Appt Atty #6284 | 10-435-54020 | 07/24/2017 | 292.50 |
| Amy T. Lambiase | 12/21/16 - 7/6/17 | Appt Atty #6250 & #17-254-CR | 10-435-54020 | 07/24/2017 | 195.00 |
| Vendor 5657 - Amy T. Lambiase Total: | | | | | 487.50 |
| Vendor: 5407 - Apple Financial Services | | | | | |
| Apple Financial Services | 87093064 | Lease Pymnt 21 of 24/Billing ID #90136573590 | 10-560-54640 | 07/24/2017 | 446.53 |
| Apple Financial Services | 87106882 | Lease Pymnt 8 of 24/Billing ID #90136687726 | 10-553-54640 | 07/24/2017 | 29.58 |
| Apple Financial Services | 87106882 | Lease Pymnt 8 of 24/Billing ID #90136687726 | 10-554-54640 | 07/24/2017 | 29.58 |
| Apple Financial Services | 87106882 | Lease Pymnt 8 of 24/Billing ID #90136687726 | 10-560-54640 | 07/24/2017 | 650.84 |
| Vendor 5407 - Apple Financial Services Total: | | | | | 1,156.53 |
| Vendor: 4640 - Aqua Beverage Company | | | | | |
| Aqua Beverage Company | 317352 | 5 Gal. Drinking Water - JP #4 | 10-458-54861 | 07/24/2017 | 10.34 |
| Aqua Beverage Company | 318693 | Cooler Rental - JP #4 | 10-458-54861 | 07/24/2017 | 9.00 |
| Vendor 4640 - Aqua Beverage Company Total: | | | | | 19.34 |
| Vendor: 5884 - Arias & Associates, Inc. | | | | | |
| Arias & Associates, Inc. | 20171364 | Payment App #2 - Material Testing 6/1/17-6/15/17 | 72-409-55130 | 07/24/2017 | 2,032.48 |
| Arias & Associates, Inc. | 20171480 | Payment App #3 - Material Testing 6/16/17-6/30/17 | 72-409-55130 | 07/24/2017 | 6,517.75 |
| Vendor 5884 - Arias & Associates, Inc. Total: | | | | | 8,550.23 |
| Vendor: 1077 - AT&T Mobility | | | | | |
| AT&T Mobility | 210-213-4565 7/15/17 | 823991660 6/8/17 - 7/7/17 R&B | 11-620-54210 | 07/24/2017 | 58.46 |
| AT&T Mobility | 210-420-5674 7/15/17 | 823991660 6/8/17 - 7/7/17 IT | 10-415-54210 | 07/24/2017 | 67.85 |
| AT&T Mobility | 210-420-5675 7/15/17 | 823991660 6/8/17 - 7/7/17 IT | 10-415-54210 | 07/24/2017 | 71.86 |
| AT&T Mobility | 210-827-4483 7/15/17 | 823991660 6/8/17 - 7/7/17 Dev Mgt | 10-590-54210 | 07/24/2017 | 59.46 |
| AT&T Mobility | 210-844-7587 7/15/17 | 823991660 6/8/17 - 7/7/17 R&B | 11-620-54210 | 07/24/2017 | 58.66 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|-----------------------|--|----------------|------------|-----------------|
| AT&T Mobility | 210-912-3522 7/15/17 | 823991660 6/8/17 - 7/7/17 R&B | 11-620-54210 | 07/24/2017 | 58.46 |
| AT&T Mobility | 830-431-0151 7/15/17 | 823991660 6/8/17 - 7/7/17 Courthouse Fac | 10-510-54210 | 07/24/2017 | 58.46 |
| AT&T Mobility | 830-431-0618 7/15/17 | 823991660 6/8/17 - 7/7/17 Courthouse Fac | 10-510-54210 | 07/24/2017 | 87.26 |
| AT&T Mobility | 830-431-4936 7/15/17 | 823991660 6/8/17 - 7/7/17 Courthouse Fac | 10-510-54210 | 07/24/2017 | 58.46 |
| Vendor 1077 - AT&T Mobility Total: | | | | | 578.93 |
| Vendor: 3198 - Atmos Energy | | | | | |
| Atmos Energy | Mtr 002811926 7/13/17 | 3033905415 6/9/17 - 7/11/17 Comfort VFD | 10-546-54400 | 07/24/2017 | 62.53 |
| Atmos Energy | Mtr 000835578 7/14/17 | 3036404200 6/10/17 - 7/12/17 EMS Comfort | 10-510-54400 | 07/24/2017 | 64.46 |
| Vendor 3198 - Atmos Energy Total: | | | | | 126.99 |
| Vendor: 5896 - Baker's Welding Service | | | | | |
| Baker's Welding Service | 335527 | Labor to Build Cat Area Enclosure - Animal Control | 14-408-55900 | 07/24/2017 | 3,000.00 |
| Vendor 5896 - Baker's Welding Service Total: | | | | | 3,000.00 |
| Vendor: 1065 - Bandera Electric Coop, Inc. | | | | | |
| Bandera Electric Coop, Inc. | Meter 123620 7/6/17 | 330200001 6/1/17 - 7/1/17 Comfort VFD | 10-546-54400 | 07/24/2017 | 327.59 |
| Bandera Electric Coop, Inc. | Meter 123025 7/11/17 | 2308530002 6/8/17 - 7/8/17 WVFD - 3 Waring Rd | 10-549-54400 | 07/24/2017 | 107.49 |
| Bandera Electric Coop, Inc. | Meter 123031 7/11/17 | 2308530001 6/8/17 - 7/8/17 WVFD - 5 Waring Rd | 10-549-54400 | 07/24/2017 | 207.60 |
| Vendor 1065 - Bandera Electric Coop, Inc. Total: | | | | | 642.68 |
| Vendor: 1060 - Bell Hydrogas, Inc. | | | | | |
| Bell Hydrogas, Inc. | 1035515 | Propane - Forklift at Recycling | 10-597-53330 | 07/24/2017 | 22.40 |
| Vendor 1060 - Bell Hydrogas, Inc. Total: | | | | | 22.40 |
| Vendor: 2692 - Ben E. Keith - San Antonio | | | | | |
| Ben E. Keith - San Antonio | 74361860 | Paper, Water & Cleaning Supplies | 10-512-53330 | 07/24/2017 | 440.77 |
| Ben E. Keith - San Antonio | 74377816 | Paper, Water & Cleaning Supplies | 10-512-53330 | 07/24/2017 | 474.12 |
| Vendor 2692 - Ben E. Keith - San Antonio Total: | | | | | 914.89 |
| Vendor: 3359 - Bergheim VFD | | | | | |
| Bergheim VFD | INV0006416 | Apr - Jun '17 1st Responders | 10-401-56024 | 07/24/2017 | 2,400.00 |
| Vendor 3359 - Bergheim VFD Total: | | | | | 2,400.00 |
| Vendor: 1001 - Bergmann Lumber Company | | | | | |
| Bergmann Lumber Company | 13944 | Lumber & Twine | 11-620-53330 | 07/24/2017 | 60.54 |
| Vendor 1001 - Bergmann Lumber Company Total: | | | | | 60.54 |
| Vendor: 1089 - Bilingual Communication Consultants | | | | | |
| Bilingual Communication Consultants | 8868 | 2 hrs of Interpretation 6/30/17 #6237 | 10-435-54092 | 07/24/2017 | 334.00 |
| Vendor 1089 - Bilingual Communication Consultants Total: | | | | | 334.00 |
| Vendor: 1002 - Boerne Auto Truck Supply, Inc. | | | | | |
| Boerne Auto Truck Supply, Inc. | 242335 | Batteries (2) #279 | 10-540-54540 | 07/24/2017 | 395.98 |
| Boerne Auto Truck Supply, Inc. | 242535 | Warranty Credits w/Battery Exchange | 10-540-54540 | 07/24/2017 | -266.63 |
| Boerne Auto Truck Supply, Inc. | 242540 | Core Credit (Ref Inv #242535) | 10-540-54540 | 07/24/2017 | -129.35 |
| Boerne Auto Truck Supply, Inc. | 242595 | Diesel Exhaust Fluid - Stock | 10-540-53300 | 07/24/2017 | 87.92 |
| Vendor 1002 - Boerne Auto Truck Supply, Inc. Total: | | | | | 87.92 |

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|--|----------------|---|----------------|------------|-----------------|
| Vendor: 1040 - Boerne Office Supply, L.C. | | | | | |
| Boerne Office Supply, L.C. | 00624 | Self-Inking Stamps (3) | 10-552-53100 | 07/24/2017 | 35.97 |
| Boerne Office Supply, L.C. | 00643 | Copy Paper | 10-495-53100 | 07/24/2017 | 119.97 |
| Boerne Office Supply, L.C. | 00703 | Misc Office Supplies | 10-450-53100 | 07/24/2017 | 451.56 |
| Boerne Office Supply, L.C. | 00703.1 | Legal Size Manila File Folders w/Pockets | 10-450-53100 | 07/24/2017 | 69.99 |
| Boerne Office Supply, L.C. | 00750 | Misc Office Supplies | 10-435-53100 | 07/24/2017 | 65.48 |
| Boerne Office Supply, L.C. | 00794 | Manila File Folders (4 Boxes) | 10-560-53100 | 07/24/2017 | 87.96 |
| Boerne Office Supply, L.C. | 00756 | Portable Hard Drive | 10-435-53100 | 07/24/2017 | 139.99 |
| Boerne Office Supply, L.C. | 00811 | Clasp Envelopes (10 Boxes) | 10-560-53100 | 07/24/2017 | 139.90 |
| Boerne Office Supply, L.C. | 00822 | Misc Office Supplies | 10-403-53100 | 07/24/2017 | 489.96 |
| Boerne Office Supply, L.C. | 00860 | Hanging File Folders | 10-403-53100 | 07/24/2017 | 28.99 |
| Boerne Office Supply, L.C. | 00864 | Misc Office Supplies | 10-560-53100 | 07/24/2017 | 208.95 |
| Vendor 1040 - Boerne Office Supply, L.C. Total: | | | | | 1,838.72 |
| Vendor: 3397 - Boerne Pest Control | | | | | |
| Boerne Pest Control | 10325 | Pest Control Svc - Ext Svcs 6/2/17 | 10-510-53330 | 07/24/2017 | 65.00 |
| Boerne Pest Control | 10362 | Pest Control Svc/Jun '17 - Detention | 10-512-53330 | 07/24/2017 | 185.00 |
| Boerne Pest Control | 10362 | Pest Control Svc/Jun '17 - SO & CID | 10-560-53330 | 07/24/2017 | 78.00 |
| Boerne Pest Control | 10509 | Pest Control Svcs.- JSPP/Jun '17 | 10-660-53330 | 07/24/2017 | 145.00 |
| Boerne Pest Control | 10511 | Pest Control Svcs.- Krueztberg/Jun '17 | 10-660-53330 | 07/24/2017 | 45.00 |
| Boerne Pest Control | 10514 | Pest Control Svc - Animal Control/Jun '17 | 10-408-53330 | 07/24/2017 | 100.00 |
| Vendor 3397 - Boerne Pest Control Total: | | | | | 618.00 |
| Vendor: 1043 - Boerne Printing | | | | | |
| Boerne Printing | 0601-69 | Marriage License Paper (1,000) | 10-403-53100 | 07/24/2017 | 80.00 |
| Boerne Printing | 0601-126 | Business Cards (500) - E. Whitehurst | 10-560-53330 | 07/24/2017 | 31.00 |
| Vendor 1043 - Boerne Printing Total: | | | | | 111.00 |
| Vendor: 1003 - Bohnert Lumber & Supply, Inc. | | | | | |
| Bohnert Lumber & Supply, Inc. | 10196534 | Panels & Rebar - Fuller Rd | 11-620-53330 | 07/24/2017 | 107.50 |
| Bohnert Lumber & Supply, Inc. | 10196535 | Credit (Ref Inv #10196534) | 11-620-53330 | 07/24/2017 | -107.50 |
| Bohnert Lumber & Supply, Inc. | 10196720 | Wasp & Hornet Spray | 11-620-53330 | 07/24/2017 | 9.87 |
| Bohnert Lumber & Supply, Inc. | 10196728 | Battery #120 | 11-620-54540 | 07/24/2017 | 15.39 |
| Bohnert Lumber & Supply, Inc. | 10196948 | Long Shank Padlocks (6) - Kendalia R&B | 11-620-53330 | 07/24/2017 | 94.50 |
| Vendor 1003 - Bohnert Lumber & Supply, Inc. Total: | | | | | 119.76 |
| Vendor: 2700 - Bound Tree Medical, LLC | | | | | |
| Bound Tree Medical, LLC | 82547100 | Meds | 10-540-53910 | 07/24/2017 | 224.90 |
| Bound Tree Medical, LLC | 82547101 | Meds | 10-540-53910 | 07/24/2017 | 224.90 |
| Bound Tree Medical, LLC | 82549892 | Meds | 10-540-53910 | 07/24/2017 | 196.93 |
| Vendor 2700 - Bound Tree Medical, LLC Total: | | | | | 646.73 |
| Vendor: 5412 - Brinkley Sargent Wiginton Architects, Inc. | | | | | |
| Brinkley Sargent Wiginton Architects, Inc. | 17 | Amend 1 - Comm of MEP Systems 1% | 72-409-55130 | 07/24/2017 | 322.00 |
| Brinkley Sargent Wiginton Architects, Inc. | 17 | Amend 1 - Audio/Visual 1% | 72-409-55130 | 07/24/2017 | 250.00 |
| Brinkley Sargent Wiginton Architects, Inc. | 17 | Reimbursable Expenses - Reproductions | 72-409-55130 | 07/24/2017 | 84.64 |
| Brinkley Sargent Wiginton Architects, Inc. | 17 | Amend 2 - Landscape Architect 1% | 72-409-55130 | 07/24/2017 | 88.00 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|----------------------|--|----------------|------------|------------------|
| Brinkley Sargent Wiginton Architects, Inc. | 17 | Amend 2 - Distributed Antenna System 1% | 72-409-55130 | 07/24/2017 | 271.00 |
| Brinkley Sargent Wiginton Architects, Inc. | 17 | Amend 1 - Data I.T. Services 1% | 72-409-55130 | 07/24/2017 | 345.00 |
| Brinkley Sargent Wiginton Architects, Inc. | 17 | Reimbursable Expenses - Travel | 72-409-55130 | 07/24/2017 | 262.15 |
| Brinkley Sargent Wiginton Architects, Inc. | 17 | Amend 1 - Electronic Security 1.92% | 72-409-55130 | 07/24/2017 | 999.86 |
| Brinkley Sargent Wiginton Architects, Inc. | 17 | Construction Administration 4.36% | 72-409-55130 | 07/24/2017 | 15,942.05 |
| Brinkley Sargent Wiginton Architects, Inc. | 17 | Amend 1 - Civil Engineering 3.56% | 72-409-55130 | 07/24/2017 | 4,954.34 |
| Vendor 5412 - Brinkley Sargent Wiginton Architects, Inc. Total: | | | | | 23,519.04 |
| Vendor: 4054 - Business Ink, Co. | | | | | |
| Business Ink, Co. | 228285 | Red Criminal End Tab File Folders | 10-403-53100 | 07/24/2017 | 1,343.00 |
| Vendor 4054 - Business Ink, Co. Total: | | | | | 1,343.00 |
| Vendor: 3361 - CDW Government, Inc. | | | | | |
| CDW Government, Inc. | JKR3882 | ASUS 24" Wide HDMI Monitors (2) | 17-470-54999 | 07/24/2017 | 308.25 |
| Vendor 3361 - CDW Government, Inc. Total: | | | | | 308.25 |
| Vendor: 2932 - Central Texas Electric Co-op | | | | | |
| Central Texas Electric Co-op | Meter 400088 7/14/17 | 27570100 6/13/17 - 7/13/17 R&B | 10-510-54400 | 07/24/2017 | 615.83 |
| Central Texas Electric Co-op | Meter 500094 7/14/17 | 26279101 6/13/17 - 7/13/17 SVFD - Air Comp | 10-548-54400 | 07/24/2017 | 39.42 |
| Central Texas Electric Co-op | Meter 60687 7/14/17 | 23385801 6/14/17 - 7/13/17 R&B | 10-510-54400 | 07/24/2017 | 40.68 |
| Central Texas Electric Co-op | Meter 62022 7/14/17 | 20869401 6/14/17 - 7/13/17 SVFD - Air System | 10-548-54400 | 07/24/2017 | 310.97 |
| Central Texas Electric Co-op | Meter 63332 7/14/17 | 26949801 6/14/17 - 7/13/17 SVFD - Radio | 10-548-54400 | 07/24/2017 | 39.80 |
| Central Texas Electric Co-op | Meter 72480 7/14/17 | 22001201 6/14/17 - 7/13/17 Alamo Springs VFD | 10-543-54400 | 07/24/2017 | 45.06 |
| Central Texas Electric Co-op | Meter 92186 7/14/17 | 27961000 6/14/17 - 7/13/17 R&B | 10-510-54400 | 07/24/2017 | 44.74 |
| Vendor 2932 - Central Texas Electric Co-op Total: | | | | | 1,136.50 |
| Vendor: 5724 - Christine Jacques | | | | | |
| Christine Jacques | INV0006359 | Aug '17 Rent - JP #2 | 10-456-54600 | 07/24/2017 | 750.00 |
| Vendor 5724 - Christine Jacques Total: | | | | | 750.00 |
| Vendor: 3277 - Cintas Fire Protection | | | | | |
| Cintas Fire Protection | 0096530309 | Annual Kitchen & Fire System Inspection/Jail | 10-512-53330 | 07/24/2017 | 292.27 |
| Vendor 3277 - Cintas Fire Protection Total: | | | | | 292.27 |
| Vendor: 1160 - City of Boerne Utilities | | | | | |
| City of Boerne Utilities | 93-9005-00 7/13/17 | 93-9005-00 6/1/17 - 6/30/17 R&B - Recycled Water | 11-620-53330 | 07/24/2017 | 55.79 |
| City of Boerne Utilities | M-0001 7/13/17 | 03-0575-02 6/1/17 - 7/5/17 221 Fawn Valley | 10-510-54400 | 07/24/2017 | 1,631.90 |
| City of Boerne Utilities | M-0001 7/13/17 | 01-5120-00 6/1/17 - 7/5/17 Historic Courthouse | 10-510-54400 | 07/24/2017 | 821.81 |
| City of Boerne Utilities | M-0001 7/13/17 | 01-5100-00 6/1/17 - 7/5/17 210 E. San Antonio | 10-510-54400 | 07/24/2017 | 120.08 |
| City of Boerne Utilities | M-0001 7/13/17 | 01-5220-01 6/1/17 - 7/5/17 Courthouse | 10-510-54400 | 07/24/2017 | 12,388.13 |
| City of Boerne Utilities | M-0001 7/13/17 | 01-5110-00 6/1/17 - 7/5/17 Old Jail | 10-510-54400 | 07/24/2017 | 30.37 |
| Vendor 1160 - City of Boerne Utilities Total: | | | | | 15,048.08 |
| Vendor: 2064 - Clerk, Supreme Court | | | | | |
| Clerk, Supreme Court | Bar #24073196 | 2017 State Bar Dues/J. McDaniel | 10-470-54810 | 07/24/2017 | 235.00 |
| Vendor 2064 - Clerk, Supreme Court Total: | | | | | 235.00 |

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|---|-----------------|--|----------------|------------|-----------------|
| Vendor: 5631 - Clinical Solutions Pharmacy | | | | | |
| Clinical Solutions Pharmacy | 063017-GILLKEND | Inmate Rx/Jun '17 - While Housed in Gillespie Co | 10-512-54050 | 07/24/2017 | 135.00 |
| Vendor 5631 - Clinical Solutions Pharmacy Total: | | | | | 135.00 |
| Vendor: 1753 - Comfort Auto Parts | | | | | |
| Comfort Auto Parts | 221312 | A/Trans Filter & Fluid #1309 | 10-560-54540 | 07/24/2017 | 87.60 |
| Comfort Auto Parts | 221467 | Filter Kit & 8 qts Maxlife Oil #1308 | 10-560-54540 | 07/24/2017 | 79.16 |
| Comfort Auto Parts | 221473 | Credit (Ref Inv #221467) | 10-560-54540 | 07/24/2017 | -4.00 |
| Comfort Auto Parts | 221537 | Credit (Ref Inv #221467) | 10-560-54540 | 07/24/2017 | -19.24 |
| Comfort Auto Parts | 221566 | Fuse #1501 | 10-560-54540 | 07/24/2017 | 2.95 |
| Comfort Auto Parts | 221716 | Transmission Fluid #1310 | 10-560-54540 | 07/24/2017 | 48.93 |
| Comfort Auto Parts | 221997 | Side Mirror #1310 | 10-560-54540 | 07/24/2017 | 50.16 |
| Comfort Auto Parts | 221998 | Disc Pad #1310 | 10-560-54540 | 07/24/2017 | 51.99 |
| Comfort Auto Parts | 222252 | Bulb #1304 | 10-560-54540 | 07/24/2017 | 12.04 |
| Comfort Auto Parts | 222270 | Catalytic Converter #2902 | 10-560-54540 | 07/24/2017 | 416.19 |
| Comfort Auto Parts | 222281 | Radiator Fan Assembly #1001 | 10-560-54540 | 07/24/2017 | 180.63 |
| Comfort Auto Parts | 222283 | Syngear Oil #1110 | 10-560-54540 | 07/24/2017 | 41.97 |
| Comfort Auto Parts | 222294 | Sealant Spray #1110 | 10-560-54540 | 07/24/2017 | 7.69 |
| Comfort Auto Parts | 222419 | Fuel Filter #1304 | 10-560-54540 | 07/24/2017 | 13.10 |
| Comfort Auto Parts | 222467 | U-Bolts (2) #2905 | 10-560-54540 | 07/24/2017 | 4.44 |
| Comfort Auto Parts | 222471 | Credit (Ref Inv #222467) | 10-560-54540 | 07/24/2017 | -2.83 |
| Comfort Auto Parts | 222473 | Oil Filter #2710 | 87-560-54540 | 07/24/2017 | 15.48 |
| Comfort Auto Parts | 222672 | Wiper Blades - Stock | 10-560-54540 | 07/24/2017 | 100.60 |
| Comfort Auto Parts | 222681 | Wiper Blades #1105 | 10-560-54540 | 07/24/2017 | 20.12 |
| Comfort Auto Parts | 222731 | Tape Measure (16 ft) - Shop | 11-620-53330 | 07/24/2017 | 6.74 |
| Comfort Auto Parts | 222756 | Lights Markers #43 | 10-596-54540 | 07/24/2017 | 18.04 |
| Comfort Auto Parts | 222788 | Chain #511 | 11-620-54540 | 07/24/2017 | 20.99 |
| Comfort Auto Parts | 222790 | Front Brake Pads #1501 | 10-560-54540 | 07/24/2017 | 51.99 |
| Comfort Auto Parts | 222799 | Diesel Exhaust Fluid #168 | 11-620-53300 | 07/24/2017 | 19.98 |
| Comfort Auto Parts | 222801 | Air, Oil & Fuel Filters #R91 | 10-543-54540 | 07/24/2017 | 97.00 |
| Comfort Auto Parts | 222802 | Oil Filter #58 | 11-620-54540 | 07/24/2017 | 3.59 |
| Comfort Auto Parts | 222803 | Oil Filter #132 | 10-510-54540 | 07/24/2017 | 3.59 |
| Comfort Auto Parts | 222808 | Fuel, Oil, Coolant & Hydraulic Filters #43 | 10-596-54540 | 07/24/2017 | 78.00 |
| Comfort Auto Parts | 222867 | Bearing #120 | 11-620-54540 | 07/24/2017 | 30.99 |
| Comfort Auto Parts | 222871 | Light #7 | 11-620-54540 | 07/24/2017 | 20.71 |
| Comfort Auto Parts | 222918 | Brake Fluid #120 | 11-620-54540 | 07/24/2017 | 20.99 |
| Comfort Auto Parts | 223091 | Lock Pin #130 | 11-620-54540 | 07/24/2017 | 4.69 |
| Comfort Auto Parts | 223109 | License Plate Lights (2) #120 & Stock | 11-620-54540 | 07/24/2017 | 10.38 |
| Comfort Auto Parts | 223147 | Credit (Ref Inv #222270) | 10-560-54540 | 07/24/2017 | -353.22 |
| Comfort Auto Parts | 223156 | Brake Pads & Fittings #281 | 10-540-54540 | 07/24/2017 | 79.86 |
| Comfort Auto Parts | 223187 | Tool Oil - Shop | 11-620-53300 | 07/24/2017 | 7.98 |
| Comfort Auto Parts | 223336 | Wiper Blade #45 | 11-620-54540 | 07/24/2017 | 7.94 |
| Comfort Auto Parts | 223341 | Hydraulic Fittings #45 | 11-620-54540 | 07/24/2017 | 7.24 |
| Vendor 1753 - Comfort Auto Parts Total: | | | | | 1,244.46 |

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|--|------------------|--|----------------|------------|-----------------|
| Vendor: 1806 - County & District Clerks' Association of Texas | | | | | |
| County & District Clerks' Association of Texas | INV0006417 | 2017-2018 Dues/D. Herrin | 10-403-54810 | 07/24/2017 | 125.00 |
| County & District Clerks' Association of Texas | INV0006418 | 2017-2018 Dues/S. Jackson | 10-450-54810 | 07/24/2017 | 125.00 |
| Vendor 1806 - County & District Clerks' Association of Texas Total: | | | | | 250.00 |
| Vendor: 3382 - County Information Resource Agency | | | | | |
| County Information Resource Agency | SOP007598 | Email Accounts - Jun '17 | 10-510-54240 | 07/24/2017 | 478.00 |
| Vendor 3382 - County Information Resource Agency Total: | | | | | 478.00 |
| Vendor: 5901 - Coyote Powersports | | | | | |
| Coyote Powersports | RO #6877 | Oil Change - Quad1 | 10-560-54540 | 07/24/2017 | 368.81 |
| Vendor 5901 - Coyote Powersports Total: | | | | | 368.81 |
| Vendor: 4070 - Creative Forms & Concepts, Inc. | | | | | |
| Creative Forms & Concepts, Inc. | 115610 | 1,000 Payroll Checks | 10-496-53100 | 07/24/2017 | 324.75 |
| Vendor 4070 - Creative Forms & Concepts, Inc. Total: | | | | | 324.75 |
| Vendor: 5071 - David A. Parent | | | | | |
| David A. Parent | INV0006419 | Appt Atty 5 Ind Def 7/5/17 Arraign Docket | 10-435-54020 | 07/24/2017 | 500.00 |
| David A. Parent | 4/6/17 - 7/6/17 | Appt Atty #6142 | 10-435-54020 | 07/24/2017 | 375.00 |
| David A. Parent | 9/12/13 - 7/6/17 | Appt Atty #5134 | 10-435-54020 | 07/24/2017 | 487.50 |
| Vendor 5071 - David A. Parent Total: | | | | | 1,362.50 |
| Vendor: 2226 - David B. Brooks | | | | | |
| David B. Brooks | INV0006360 | Legal Consult Svcs/Jun '17 | 10-470-54020 | 07/24/2017 | 100.00 |
| Vendor 2226 - David B. Brooks Total: | | | | | 100.00 |
| Vendor: 3996 - De Lage Landen Public Finance | | | | | |
| De Lage Landen Public Finance | 55156451 | Copy Machine Lease 7/19/17-8/18/17 - Co Judge | 10-400-54620 | 07/24/2017 | 108.58 |
| De Lage Landen Public Finance | 55156451 | Copy Machine Lease 7/19/17-8/18/17 - Co Clerk | 10-403-54620 | 07/24/2017 | 137.26 |
| De Lage Landen Public Finance | 55156451 | Copy Machine Lease 7/19/17-8/18/17 - Elections | 10-404-54620 | 07/24/2017 | 108.58 |
| De Lage Landen Public Finance | 55156451 | Copy Machine Lease 7/19/17-8/18/17 - Non Dept | 10-409-54620 | 07/24/2017 | 137.19 |
| De Lage Landen Public Finance | 55156451 | Copy Machine Lease 7/19/17-8/18/17 - JP #1 | 10-455-54620 | 07/24/2017 | 108.58 |
| De Lage Landen Public Finance | 55156451 | Copy Machine Lease 7/19/17-8/18/17 - JP #2 | 10-456-54620 | 07/24/2017 | 100.69 |
| De Lage Landen Public Finance | 55156451 | Copy Machine Lease 7/19/17-8/18/17 - JP #3 | 10-457-54620 | 07/24/2017 | 102.24 |
| De Lage Landen Public Finance | 55156451 | Copy Machine Lease 7/19/17-8/18/17 - Treasurer | 10-497-54620 | 07/24/2017 | 108.58 |
| De Lage Landen Public Finance | 55156451 | Copy Machine Lease 7/19/17-8/18/17 - Tax A/C | 10-499-54620 | 07/24/2017 | 108.58 |
| De Lage Landen Public Finance | 55156451 | Copy Machine Lease 7/19/17-8/18/17 - Detention | 10-512-54620 | 07/24/2017 | 173.55 |
| De Lage Landen Public Finance | 55156451 | Copy Machine Lease 7/19/17-8/18/17 - SO | 10-560-54620 | 07/24/2017 | 173.55 |
| De Lage Landen Public Finance | 55156451 | Copy Machine Lease 7/19/17-8/18/17 - CID | 10-560-54620 | 07/24/2017 | 156.30 |
| De Lage Landen Public Finance | 55156451 | Copy Machine Lease 7/19/17-8/18/17 - Dev Mgmt | 10-590-54620 | 07/24/2017 | 108.58 |
| De Lage Landen Public Finance | 55156451 | Copy Machine Lease 7/19/17-8/18/17 - Parks | 10-660-54620 | 07/24/2017 | 108.58 |
| De Lage Landen Public Finance | 55156451 | Copy Machine Lease 7/19/17-8/18/17 - Ext Svcs | 10-665-54620 | 07/24/2017 | 108.58 |
| De Lage Landen Public Finance | 55156451 | Copy Machine Lease 7/19/17-8/18/17 - R&B | 11-620-54620 | 07/24/2017 | 102.24 |
| De Lage Landen Public Finance | 55156451 | Copy Machine Lease 7/19/17-8/18/17 - Juv Prob | 35-570-54620 | 07/24/2017 | 156.30 |
| Vendor 3996 - De Lage Landen Public Finance Total: | | | | | 2,107.96 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|----------------|--|----------------|------------|-----------------|
| Vendor: 1558 - Easy Drive | | | | | |
| Easy Drive | 541746 | Calibrate Level, Nails | 11-620-53330 | 07/24/2017 | 94.95 |
| Easy Drive | 541893 | Level Repairs & Case | 11-620-53330 | 07/24/2017 | 140.00 |
| Vendor 1558 - Easy Drive Total: | | | | | 234.95 |
| Vendor: 1677 - Ecolab | | | | | |
| Ecolab | 6079668 | Dish Machine Rental 6/25/17-7/24/17 | 10-512-54630 | 07/24/2017 | 90.93 |
| Vendor 1677 - Ecolab Total: | | | | | 90.93 |
| Vendor: 1761 - Edward Whitehurst | | | | | |
| Edward Whitehurst | INV0006412 | Reimb - SD Card for CID & Battery for Camcorder | 10-560-53330 | 07/24/2017 | 68.05 |
| Vendor 1761 - Edward Whitehurst Total: | | | | | 68.05 |
| Vendor: 5476 - Five Star Correctional Services, Inc. | | | | | |
| Five Star Correctional Services, Inc. | 27741 | Inmate Meals 6/15/17 - 6/21/17 | 10-512-53315 | 07/24/2017 | 1,928.00 |
| Five Star Correctional Services, Inc. | 27785 | Inmate Meals 6/22/17 - 6/28/17 | 10-512-53315 | 07/24/2017 | 1,844.76 |
| Vendor 5476 - Five Star Correctional Services, Inc. Total: | | | | | 3,772.76 |
| Vendor: 1732 - Fourth Court of Appeals | | | | | |
| Fourth Court of Appeals | INV0006426 | Fourth Court of Appeals/Apr '17 - Jun '17 | 93-695-58153 | 07/24/2017 | 847.93 |
| Vendor 1732 - Fourth Court of Appeals Total: | | | | | 847.93 |
| Vendor: 1181 - Frieda Pressler | | | | | |
| Frieda Pressler | INV0006405 | Reimb - Cell Phone/Jul '17 | 10-458-54210 | 07/24/2017 | 17.00 |
| Frieda Pressler | INV0006406 | Reimb - Mileage/Jun '17 | 10-458-54260 | 07/24/2017 | 147.65 |
| Vendor 1181 - Frieda Pressler Total: | | | | | 164.65 |
| Vendor: 4987 - Full Service Auto Parts | | | | | |
| Full Service Auto Parts | 14AY7502 | Oil - Stock | 10-560-54540 | 07/24/2017 | 117.60 |
| Full Service Auto Parts | 14BA1304 | Ring Gear #1110 | 10-560-54540 | 07/24/2017 | 147.45 |
| Full Service Auto Parts | 14BA9719 | Oil - Stock | 10-560-54540 | 07/24/2017 | 80.46 |
| Vendor 4987 - Full Service Auto Parts Total: | | | | | 345.51 |
| Vendor: 5898 - G4S Youth Services, LLC | | | | | |
| G4S Youth Services, LLC | KEND-0617 | PID #1639/Jun '17 | 33-576-54101 | 07/24/2017 | 1,120.00 |
| Vendor 5898 - G4S Youth Services, LLC Total: | | | | | 1,120.00 |
| Vendor: 1429 - Galls, LLC | | | | | |
| Galls, LLC | 007455896 | Uniforms - R. Daly | 10-560-53360 | 07/24/2017 | 205.96 |
| Galls, LLC | 007557348 | Double Magazine Holder | 10-560-53330 | 07/24/2017 | 35.00 |
| Galls, LLC | 007583801 | Undervest S/S Uniform Shirts (2) - M. Kreuger | 10-560-53360 | 07/24/2017 | 97.98 |
| Galls, LLC | 007583808 | Uniform Shirt - J. King | 10-560-53360 | 07/24/2017 | 47.00 |
| Galls, LLC | 007647744 | L/S Zippered Uniform Shirt - M. Kreuger | 10-560-53360 | 07/24/2017 | 51.00 |
| Galls, LLC | 007707527 | Bodyshield Uniform Shirt Carrier & Shirts-J. Moore | 10-560-53360 | 07/24/2017 | 138.98 |
| Galls, LLC | 007731652 | Uniform Open Top Cuff Case - J. Moore | 10-560-53360 | 07/24/2017 | 33.00 |
| Galls, LLC | 007731656 | S/S Uniform Shirt - J. Moore | 10-560-53360 | 07/24/2017 | 46.00 |
| Galls, LLC | 007731659 | Uniform Pants - J. Moore | 10-560-53360 | 07/24/2017 | 40.00 |
| Galls, LLC | 007731678 | L/S Uniform Shirt - J. Moore | 10-560-53360 | 07/24/2017 | 51.00 |
| Galls, LLC | 007750388 | Lapel Mic - J. Dullnig | 10-560-53330 | 07/24/2017 | 82.49 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|---------------------|---|----------------|------------|-----------------|
| Galls, LLC | 007758400 | Custom Body Armor w/Carriers - J. King & D. Davis | 10-560-53330 | 07/24/2017 | 1,533.66 |
| Galls, LLC | 007879860 | Bodyshield Uniform Shirt Carrier - R. Daly | 10-560-53360 | 07/24/2017 | 85.65 |
| Galls, LLC | 007888012 | Uniform Pants (3) - L. Drozd | 10-560-53360 | 07/24/2017 | 120.00 |
| Galls, LLC | 007895559 | Bodyshield Uniform Shirt Carrier (2) - M. Kreuger | 10-560-53360 | 07/24/2017 | 179.98 |
| Galls, LLC | 007913575 | Uniforms - D. Davis | 10-560-53360 | 07/24/2017 | 134.97 |
| Vendor 1429 - Galls, LLC Total: | | | | | 2,882.67 |
| Vendor: 5764 - GCR Tires & Service | | | | | |
| GCR Tires & Service | 627-132520 | 2 New Tires #170 | 11-620-54542 | 07/24/2017 | 1,640.00 |
| Vendor 5764 - GCR Tires & Service Total: | | | | | 1,640.00 |
| Vendor: 5601 - Gillespie County | | | | | |
| Gillespie County | 19 | Inmate Housing/Jun '17 | 10-512-56072 | 07/24/2017 | 4,365.00 |
| Vendor 5601 - Gillespie County Total: | | | | | 4,365.00 |
| Vendor: 1965 - Grande Truck Center | | | | | |
| Grande Truck Center | 1568572 | Fuel Sending Unit #B76 | 10-547-54540 | 07/24/2017 | 80.17 |
| Grande Truck Center | 1572473 | Hardware for Fuel Sending Unit #B76 | 10-547-54540 | 07/24/2017 | 10.72 |
| Vendor 1965 - Grande Truck Center Total: | | | | | 90.89 |
| Vendor: 1067 - GVTC | | | | | |
| GVTC | 830-249-0036 7/1/17 | 7/1/17 - 7/31/17 Local - SO | 10-560-54200 | 07/24/2017 | 946.48 |
| GVTC | 830-249-0036 7/1/17 | 7/1/17 - 7/31/17 Internet - SO | 10-560-54240 | 07/24/2017 | 487.95 |
| GVTC | 830-249-2820 7/1/17 | 7/1/17 - 7/31/17 Local - JP #3 | 10-457-54200 | 07/24/2017 | 113.05 |
| GVTC | 830-249-3721 7/1/17 | 7/1/17 - 7/31/17 Local - EMS | 10-540-54200 | 07/24/2017 | 108.95 |
| GVTC | 830-249-3721 7/1/17 | 7/1/17 - 7/31/17 Internet - EMS | 10-540-54240 | 07/24/2017 | 69.95 |
| GVTC | 830-249-6927 7/1/17 | 7/1/17 - 7/31/17 Local - Adult Prob | 10-579-54200 | 07/24/2017 | 105.22 |
| GVTC | 830-249-8404 7/1/17 | 7/1/17 - 7/31/17 Local - JP #2 | 10-456-54200 | 07/24/2017 | 74.00 |
| GVTC | 830-249-8404 7/1/17 | 7/1/17 - 7/31/17 Internet - JP #2 | 10-456-54240 | 07/24/2017 | 54.95 |
| GVTC | 830-331-8156 7/1/17 | 7/1/17 - 7/31/17 Local - Brush Site | 10-596-54200 | 07/24/2017 | 32.70 |
| GVTC | 830-331-8275 7/1/17 | 7/1/17 - 7/31/17 Local - Courthouse | 10-510-54200 | 07/24/2017 | 1,855.91 |
| GVTC | 830-331-8275 7/1/17 | 7/1/17 - 7/31/17 Internet - Courthouse | 10-510-54240 | 07/24/2017 | 1,775.95 |
| GVTC | 830-331-8701 7/1/17 | 7/1/17 - 7/31/17 Local - Elections | 10-404-54200 | 07/24/2017 | 150.50 |
| GVTC | 830-331-8701 7/1/17 | 7/1/17 - 7/31/17 Internet - Elections | 10-404-54240 | 07/24/2017 | 31.65 |
| GVTC | 830-331-8701 7/1/17 | 7/1/17 - 7/31/17 Internet - JP #3 | 10-457-54240 | 07/24/2017 | 31.65 |
| GVTC | 830-331-8701 7/1/17 | 7/1/17 - 7/31/17 Internet - Const #3 | 10-553-54240 | 07/24/2017 | 31.65 |
| GVTC | 830-331-9335 7/1/17 | 7/1/17 - 7/31/17 Local-Assoc Judge(Child Svc)Fax | 10-435-53330 | 07/24/2017 | 34.65 |
| GVTC | 830-336-2478 7/1/17 | 7/1/17 - 7/31/17 Local - Kandalia R&B w/CapCR | 11-620-54200 | 07/24/2017 | 17.08 |
| GVTC | 830-336-2478 7/1/17 | 7/1/17 - 7/31/17 Internet - Kandalia R&B w/CapCR | 11-620-54240 | 07/24/2017 | 17.07 |
| GVTC | 830-537-3427 7/1/17 | 7/1/17 - 7/31/17 Local - Animal Control w/CapCR | 10-408-54200 | 07/24/2017 | 108.32 |
| GVTC | 830-537-3427 7/1/17 | 7/1/17 - 7/31/17 Internet - Animal Control | 10-408-54240 | 07/24/2017 | 36.98 |
| GVTC | 830-537-3427 7/1/17 | 7/1/17 - 7/31/17 Local - Parks w/CapCR | 10-660-54200 | 07/24/2017 | 108.32 |
| GVTC | 830-537-3427 7/1/17 | 7/1/17 - 7/31/17 Internet - Parks | 10-660-54240 | 07/24/2017 | 36.99 |
| Vendor 1067 - GVTC Total: | | | | | 6,229.97 |
| Vendor: 5420 - Heart of the Hills Veterinary Center | | | | | |
| Heart of the Hills Veterinary Center | 62080 | Spay/Neuter & Vaccination Pkgs (7) | 10-408-53400 | 07/24/2017 | 435.00 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|----------------|---|----------------|------------|-----------------|
| Heart of the Hills Veterinary Center | 62080 | Heartworm Treatment | 14-408-53330 | 07/24/2017 | 225.00 |
| Vendor 5420 - Heart of the Hills Veterinary Center Total: | | | | | 660.00 |
| Vendor: 4559 - Heritage Crystal Clean, LLC | | | | | |
| Heritage Crystal Clean, LLC | 14656314 | Maint. on Parts Washer - Shop | 11-620-53330 | 07/24/2017 | 195.58 |
| Vendor 4559 - Heritage Crystal Clean, LLC Total: | | | | | 195.58 |
| Vendor: 5717 - Hilary Reininger | | | | | |
| Hilary Reininger | INV0006407 | Reimb Mileage - Floating Classroom 7/6/17 | 10-665-54930 | 07/24/2017 | 178.00 |
| Vendor 5717 - Hilary Reininger Total: | | | | | 178.00 |
| Vendor: 3158 - Hill Co Alternative Dispute Resolution Cntr | | | | | |
| Hill Co Alternative Dispute Resolution Cntr | INV0006433 | 3rd Qtr FY17 | 24-435-54999 | 07/24/2017 | 2,803.66 |
| Vendor 3158 - Hill Co Alternative Dispute Resolution Cntr Total: | | | | | 2,803.66 |
| Vendor: 5147 - Hill Country Weekly | | | | | |
| Hill Country Weekly | 128019 | Parks Maint. Tech Employment Ad 6/22/17 | 10-660-53330 | 07/24/2017 | 50.00 |
| Vendor 5147 - Hill Country Weekly Total: | | | | | 50.00 |
| Vendor: 1312 - HOLT Truck Center | | | | | |
| HOLT Truck Center | PIK50140967 | Engine Scanning Software | 11-620-55520 | 07/24/2017 | 2,069.95 |
| Vendor 1312 - HOLT Truck Center Total: | | | | | 2,069.95 |
| Vendor: 3365 - HTS Voice & Data Systems | | | | | |
| HTS Voice & Data Systems | 1074056 | Repair ID Rack on Dell Host Server | 10-415-53330 | 07/24/2017 | 318.75 |
| HTS Voice & Data Systems | 1074194 | Monthly Managed Svcs/Jul '17 | 10-415-54861 | 07/24/2017 | 2,497.50 |
| Vendor 3365 - HTS Voice & Data Systems Total: | | | | | 2,816.25 |
| Vendor: 1103 - Ingram Readymix, Inc. | | | | | |
| Ingram Readymix, Inc. | 4079189 | 3000 PSI Concrete - Bella Springs | 11-620-53604 | 07/24/2017 | 200.00 |
| Vendor 1103 - Ingram Readymix, Inc. Total: | | | | | 200.00 |
| Vendor: 1121 - James Reeh | | | | | |
| James Reeh | 50465 | 1 3/4" Grade 2 Base - Comfort Yard | 11-620-53615 | 07/24/2017 | 1,757.89 |
| Vendor 1121 - James Reeh Total: | | | | | 1,757.89 |
| Vendor: 5088 - Jana Osbourn | | | | | |
| Jana Osbourn | INV0006408 | Reimb Mileage - Floating Classroom 7/6/17 | 10-665-54920 | 07/24/2017 | 178.00 |
| Vendor 5088 - Jana Osbourn Total: | | | | | 178.00 |
| Vendor: 1011 - Jennings Anderson Ford | | | | | |
| Jennings Anderson Ford | 198598 | Hose Assembly #1111 | 10-408-54540 | 07/24/2017 | 26.38 |
| Jennings Anderson Ford | 198599 | Oil Pressure Sensor #1111 | 10-408-54540 | 07/24/2017 | 4.68 |
| Vendor 1011 - Jennings Anderson Ford Total: | | | | | 31.06 |
| Vendor: 3133 - Johnnie's Plastics, Inc. | | | | | |
| Johnnie's Plastics, Inc. | 45100 | Counter Top - Juv Prob | 10-510-54500 | 07/24/2017 | 450.00 |
| Vendor 3133 - Johnnie's Plastics, Inc. Total: | | | | | 450.00 |
| Vendor: 1941 - K.W. Towing L.L.C. | | | | | |
| K.W. Towing L.L.C. | 34834 | Towing to R&B #2804 | 10-415-53330 | 07/24/2017 | 50.00 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|-----------------|---|----------------|------------|-----------------|
| K.W. Towing L.L.C. | 34835 | Road Svc/Tire Change #1307 | 10-560-54540 | 07/24/2017 | 50.00 |
| Vendor 1941 - K.W. Towing L.L.C. Total: | | | | | 100.00 |
| Vendor: 5422 - Karli Kennell | | | | | |
| Karli Kennell | 4/17 - 7/6/17 | Appt Atty #6238 | 10-435-54020 | 07/24/2017 | 525.00 |
| Vendor 5422 - Karli Kennell Total: | | | | | 525.00 |
| Vendor: 1163 - Kendaleia Volunteer Fire Dept. | | | | | |
| Kendaleia Volunteer Fire Dept. | INV0006420 | Reimb Truck Repairs on VFIS Claim/VIN #0818 | 10-547-54540 | 07/24/2017 | 7,408.16 |
| Vendor 1163 - Kendaleia Volunteer Fire Dept. Total: | | | | | 7,408.16 |
| Vendor: 1052 - Kendall Appraisal District | | | | | |
| Kendall Appraisal District | 657 | Operating Exp Collections/Aug '17 | 10-499-54061 | 07/24/2017 | 7,089.00 |
| Vendor 1052 - Kendall Appraisal District Total: | | | | | 7,089.00 |
| Vendor: 3610 - Kendall County Fair Association, Inc. | | | | | |
| Kendall County Fair Association, Inc. | 4061 | Jul '17 Lease - Brush Site | 10-596-54610 | 07/24/2017 | 2,000.00 |
| Vendor 3610 - Kendall County Fair Association, Inc. Total: | | | | | 2,000.00 |
| Vendor: 2357 - Kendall W. Styskal M.D. | | | | | |
| Kendall W. Styskal M.D. | INV0006361 | Aug '17 - EMS Director | 10-540-54050 | 07/24/2017 | 1,833.33 |
| Vendor 2357 - Kendall W. Styskal M.D. Total: | | | | | 1,833.33 |
| Vendor: 1298 - Kerr County Juvenile Facility | | | | | |
| Kerr County Juvenile Facility | 06302017-020Sp | Inmate Housing/Jun '17 | 10-512-56072 | 07/24/2017 | 5,700.00 |
| Kerr County Juvenile Facility | 06302017-020 | PID #1673 6/22/17 - 6/30/17 | 35-570-54096 | 07/24/2017 | 855.00 |
| Kerr County Juvenile Facility | 06302017-020 | PID #1657 6/23/17 - 6/30/17 | 35-570-54096 | 07/24/2017 | 760.00 |
| Kerr County Juvenile Facility | 06302017-020 | PID #1639 6/6/17 - 6/23/17 | 35-570-54096 | 07/24/2017 | 1,710.00 |
| Kerr County Juvenile Facility | 06302017MED-018 | PID #1639/Medical | 35-570-54096 | 07/24/2017 | 100.00 |
| Vendor 1298 - Kerr County Juvenile Facility Total: | | | | | 9,125.00 |
| Vendor: 1090 - Kurtis Rudkin | | | | | |
| Kurtis Rudkin | INV0006421 | Appt Atty 5 Ind Def 7/5/17 Arraign Docket | 10-435-54020 | 07/24/2017 | 500.00 |
| Vendor 1090 - Kurtis Rudkin Total: | | | | | 500.00 |
| Vendor: 2694 - Laboratory Corp. of America Holdings | | | | | |
| Laboratory Corp. of America Holdings | 37198247 | 6/2/17 Labs/Case #17-017 | 10-512-54050 | 07/24/2017 | 151.00 |
| Vendor 2694 - Laboratory Corp. of America Holdings Total: | | | | | 151.00 |
| Vendor: 3055 - Leandro Renaud | | | | | |
| Leandro Renaud | INV0006422 | Appt Atty 5 Ind Def 7/5/17 Arraign Docket | 10-435-54020 | 07/24/2017 | 500.00 |
| Vendor 3055 - Leandro Renaud Total: | | | | | 500.00 |
| Vendor: 1483 - Legal Directories Publishing Co, Inc. | | | | | |
| Legal Directories Publishing Co, Inc. | 0464927-IN | 2017 Texas Legal Directory | 10-403-53100 | 07/24/2017 | 15.50 |
| Vendor 1483 - Legal Directories Publishing Co, Inc. Total: | | | | | 15.50 |
| Vendor: 4754 - Leon Brimhall | | | | | |
| Leon Brimhall | INV0006362 | Reimb Mileage/Apr '17 - Jun '17 | 10-456-54260 | 07/24/2017 | 222.50 |
| Vendor 4754 - Leon Brimhall Total: | | | | | 222.50 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|-------------------|--|----------------|------------|-----------------|
| Vendor: 3110 - LexisNexis Risk Solutions | | | | | |
| LexisNexis Risk Solutions | 1008469-20170630 | 1008469 Jun '17 | 10-470-54240 | 07/24/2017 | 391.09 |
| Vendor 3110 - LexisNexis Risk Solutions Total: | | | | | 391.09 |
| Vendor: 1339 - LexisNexis | | | | | |
| LexisNexis | 3091023255 | Online Svcs/Jun '17 | 10-470-54240 | 07/24/2017 | 94.00 |
| Vendor 1339 - LexisNexis Total: | | | | | 94.00 |
| Vendor: 5492 - LMD Architects, PLLC | | | | | |
| LMD Architects, PLLC | 2017-0041 | Contract Administration | 10-540-55130 | 07/24/2017 | 7,929.11 |
| LMD Architects, PLLC | 2017-0041 | Schematic Design | 10-540-55130 | 07/24/2017 | 80.44 |
| LMD Architects, PLLC | 2017-0041 | Construction Documents | 10-540-55130 | 07/24/2017 | 321.73 |
| LMD Architects, PLLC | 2017-0041 | Design Development | 10-540-55130 | 07/24/2017 | 120.65 |
| LMD Architects, PLLC | 2017-0041 | Reimbursable Expenses | 10-540-55130 | 07/24/2017 | 196.17 |
| LMD Architects, PLLC | 2017-0041 | Bidding & Negotiating | 10-540-55130 | 07/24/2017 | 40.22 |
| Vendor 5492 - LMD Architects, PLLC Total: | | | | | 8,688.32 |
| Vendor: 4123 - Marla Valpeoz | | | | | |
| Maria Valpeoz | INV0006363 | Reimb -Mileage & Parking/Civil Justice Sem 6/29/17 | 50-475-54270 | 07/24/2017 | 34.00 |
| Vendor 4123 - Maria Valpeoz Total: | | | | | 34.00 |
| Vendor: 5697 - Matheson Tri-Gas, Inc. | | | | | |
| Matheson Tri-Gas, Inc. | 15723691 | Oxygen Cylinder Rental - EMS | 10-540-53910 | 07/24/2017 | 84.50 |
| Matheson Tri-Gas, Inc. | 15723718 | Oxygen & Acetylene Cylinder Rental - R&B | 11-620-53330 | 07/24/2017 | 74.00 |
| Vendor 5697 - Matheson Tri-Gas, Inc. Total: | | | | | 158.50 |
| Vendor: 5478 - Mayfield Paper Company, Inc. | | | | | |
| Mayfield Paper Company, Inc. | 2170713 | Misc Office Supplies | 10-408-53100 | 07/24/2017 | 34.86 |
| Mayfield Paper Company, Inc. | 2170713 | Misc Cleaning Supplies | 10-408-53330 | 07/24/2017 | 149.00 |
| Mayfield Paper Company, Inc. | 2170713 | Gloves | 10-408-53400 | 07/24/2017 | 83.00 |
| Mayfield Paper Company, Inc. | 2171159 | Litter Trays | 10-408-53400 | 07/24/2017 | 172.00 |
| Vendor 5478 - Mayfield Paper Company, Inc. Total: | | | | | 438.86 |
| Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C. | | | | | |
| McCreary, Veselka, Bragg & Allen, P.C. | 149511 | Collection Fees | 10-350-45013 | 07/24/2017 | 57.00 |
| McCreary, Veselka, Bragg & Allen, P.C. | 149595 | Collection Fees | 10-350-45016 | 07/24/2017 | 369.30 |
| McCreary, Veselka, Bragg & Allen, P.C. | 149596 | Collection Fees | 10-350-45016 | 07/24/2017 | 147.00 |
| McCreary, Veselka, Bragg & Allen, P.C. | 150032 | Collection Fees | 10-350-45016 | 07/24/2017 | 124.50 |
| McCreary, Veselka, Bragg & Allen, P.C. | 150452 | Collection Fees | 10-350-45016 | 07/24/2017 | 67.50 |
| McCreary, Veselka, Bragg & Allen, P.C. | 150846 | Collection Fees | 10-350-45013 | 07/24/2017 | 68.40 |
| McCreary, Veselka, Bragg & Allen, P.C. | 150902 | Collection Fees | 10-350-45016 | 07/24/2017 | 118.50 |
| McCreary, Veselka, Bragg & Allen, P.C. | 150903 | Collection Fees | 10-350-45016 | 07/24/2017 | 145.50 |
| Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total: | | | | | 1,097.70 |
| Vendor: 4761 - Melinda S. Huff | | | | | |
| Melinda S. Huff | 2/1/16 - 6/6/17 | Appt Atty #16-029 (CPS) | 10-435-54020 | 07/24/2017 | 1,323.00 |
| Melinda S. Huff | 6/23/16 - 5/11/17 | Appt Atty #16-244 (CPS) | 10-435-54020 | 07/24/2017 | 2,233.00 |
| Vendor 4761 - Melinda S. Huff Total: | | | | | 3,556.00 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|---------------------|--|----------------|---|-------------------|
| Vendor: 1335 - Melissa Arizola Nieto | | | | | |
| Melissa Arizola Nieto | INV0006430 | Reimb Meals & Mileage/Legislative Update Sem 7/16-17 | 10-456-54270 | 07/24/2017 | 67.80 |
| | | | | Vendor 1335 - Melissa Arizola Nieto Total: | 67.80 |
| Vendor: 5777 - Michael Hayes | | | | | |
| Michael Hayes | 2261 | CSCD Utilities 2/25/17 - 6/26/17 | 10-579-54400 | 07/24/2017 | 591.42 |
| Michael Hayes | INV0006364 | CSCD Lease - 9th Month Rent | 10-579-54600 | 07/24/2017 | 2,873.00 |
| | | | | Vendor 5777 - Michael Hayes Total: | 3,464.42 |
| Vendor: 5113 - Miguel & Leugim Tire Shop | | | | | |
| Miguel & Leugim Tire Shop | 3214 | Mount 2 Tires, 1 Disposal #170 | 11-620-54542 | 07/24/2017 | 60.00 |
| Miguel & Leugim Tire Shop | 3224 | Dismount & Remount 2 Tires #170 | 11-620-54542 | 07/24/2017 | 170.00 |
| Miguel & Leugim Tire Shop | 3225 | Dismount & Remount 2 Tires, Disposal of 2 #38 | 11-620-54542 | 07/24/2017 | 230.00 |
| Miguel & Leugim Tire Shop | 3227 | Flat Repair #123 | 11-620-54542 | 07/24/2017 | 85.00 |
| Miguel & Leugim Tire Shop | 3247 | New Tube #123, Flat Repair & New Tire #58 | 11-620-54542 | 07/24/2017 | 290.00 |
| | | | | Vendor 5113 - Miguel & Leugim Tire Shop Total: | 835.00 |
| Vendor: 4356 - MJ Boyle General Contractor, Inc. | | | | | |
| MJ Boyle General Contractor, Inc. | 26375 | Payment App #9 - Construction Svcs EMS Bldg | 10-540-55130 | 07/24/2017 | 372,440.97 |
| | | | | Vendor 4356 - MJ Boyle General Contractor, Inc. Total: | 372,440.97 |
| Vendor: 1150 - Moore Medical, LLC | | | | | |
| Moore Medical, LLC | 99526463 | Misc Med Supplies - Nurse's Station | 10-512-54050 | 07/24/2017 | 91.67 |
| Moore Medical, LLC | 99532813 | Misc Med Supplies - Nurse's Station | 10-512-54050 | 07/24/2017 | 168.92 |
| | | | | Vendor 1150 - Moore Medical, LLC Total: | 260.59 |
| Vendor: 1874 - OmniBase Services of Texas, LP | | | | | |
| OmniBase Services of Texas, LP | OBS172000844 | FTA Fees (Apr, May, Jun '17) | 10-350-45014 | 07/24/2017 | 42.00 |
| OmniBase Services of Texas, LP | OBS172000845 | FTA Fees (Apr, May, Jun '17) | 10-350-45015 | 07/24/2017 | 60.00 |
| OmniBase Services of Texas, LP | OBS172000846 | FTA Fees (Apr, May, Jun '17) | 10-350-45016 | 07/24/2017 | 150.00 |
| | | | | Vendor 1874 - OmniBase Services of Texas, LP Total: | 252.00 |
| Vendor: 5491 - O'Reilly Automotive, Inc. | | | | | |
| O'Reilly Automotive, Inc. | 4732-294103 | Serpentine Belt #1503 | 10-560-54540 | 07/24/2017 | 37.99 |
| O'Reilly Automotive, Inc. | 4732-295027 | Transmission Filter Kit #1308 | 10-560-54540 | 07/24/2017 | 37.38 |
| O'Reilly Automotive, Inc. | 4732-295869 | Transmission Filter Kit #1310 | 10-560-54540 | 07/24/2017 | 37.38 |
| O'Reilly Automotive, Inc. | 4732-296663 | Blower Motor #1107 | 10-560-54540 | 07/24/2017 | 38.91 |
| O'Reilly Automotive, Inc. | 4732-298194 | Transmission Filter & Fluid #1508 | 10-560-54540 | 07/24/2017 | 106.10 |
| O'Reilly Automotive, Inc. | 4732-298324 | Differential Bolt #1110 | 10-560-54540 | 07/24/2017 | 2.99 |
| O'Reilly Automotive, Inc. | 4732-298553 | Spark Plugs #2902 | 10-560-54540 | 07/24/2017 | 71.92 |
| O'Reilly Automotive, Inc. | 4732-300333 | Gasket Maker #279 | 10-660-54540 | 07/24/2017 | 18.99 |
| O'Reilly Automotive, Inc. | 4732-300430 | Rolling Jack - Shop | 11-620-55400 | 07/24/2017 | 5,516.00 |
| O'Reilly Automotive, Inc. | 4732-302089 | Parking Break Switch #101 | 11-620-54540 | 07/24/2017 | 11.49 |
| | | | | Vendor 5491 - O'Reilly Automotive, Inc. Total: | 5,879.15 |
| Vendor: 1064 - Pedernales Electric Coop, Inc. | | | | | |
| Pedernales Electric Coop, Inc. | Meter 208577 7/4/17 | 3000283188 5/31/17 - 7/1/17 Kendalia R&B | 10-510-54400 | 07/24/2017 | 129.72 |
| | | | | Vendor 1064 - Pedernales Electric Coop, Inc. Total: | 129.72 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|-----------------|--|----------------|------------|-----------------|
| Vendor: 4817 - Pegasus Schools, Inc. Pegasus Schools, Inc. | 14672 | PID #1597/Jun '17 | 35-570-54095 | 07/24/2017 | 3,090.90 |
| Vendor 4817 - Pegasus Schools, Inc. Total: | | | | | 3,090.90 |
| Vendor: 4840 - Pethealth Services USA, Inc. Pethealth Services USA, Inc. | SIUN10267078 | 1 Microchip Registration | 10-408-53330 | 07/24/2017 | 4.85 |
| Vendor 4840 - Pethealth Services USA, Inc. Total: | | | | | 4.85 |
| Vendor: 1079 - Pico Propane Operating, LLC Pico Propane Operating, LLC | 06333433-I | 15W40 Oil (150 gal), Hydraulic Fluid (150 gal) | 11-620-53300 | 07/24/2017 | 2,532.00 |
| Pico Propane Operating, LLC | 06335234-I | Unleaded Fuel (55 gal) - Parks | 10-660-53300 | 07/24/2017 | 157.97 |
| Vendor 1079 - Pico Propane Operating, LLC Total: | | | | | 2,689.97 |
| Vendor: 4046 - Protection One Alarm Monitoring Protection One Alarm Monitoring | 50584390 7/4/17 | Monitor Old Jail 8/1/17 - 8/31/17 | 10-510-54861 | 07/24/2017 | 88.69 |
| Protection One Alarm Monitoring | 50584390 7/4/17 | Monitor 126 Rosewood Ave 8/1/17 - 8/31/17 | 10-510-54861 | 07/24/2017 | 81.79 |
| Protection One Alarm Monitoring | 50584390 7/4/17 | Monitor RMEC 8/1/17 - 8/31/17 | 10-510-54861 | 07/24/2017 | 31.76 |
| Protection One Alarm Monitoring | 50584390 7/4/17 | Monitor JSPP 8/1/17 - 8/31/17 | 10-510-54861 | 07/24/2017 | 33.54 |
| Protection One Alarm Monitoring | 50584390 7/4/17 | Monitor 143 Mark Twain 8/1/17 - 8/31/17 | 10-510-54861 | 07/24/2017 | 31.76 |
| Protection One Alarm Monitoring | 50584390 7/4/17 | Monitor Juv Prob 8/1/17 - 8/31/17 | 10-510-54861 | 07/24/2017 | 50.99 |
| Protection One Alarm Monitoring | 50584390 7/4/17 | Monitor 221 Fawn Valley 8/1/17 - 8/31/17 | 10-510-54861 | 07/24/2017 | 61.71 |
| Protection One Alarm Monitoring | 50584390 7/4/17 | Monitor & Maint Courthouse 8/1/17 - 8/31/17 | 10-510-54861 | 07/24/2017 | 484.02 |
| Protection One Alarm Monitoring | 50584390 7/4/17 | Monitor Historic Courthouse 8/1/17 - 8/31/17 | 10-510-54861 | 07/24/2017 | 135.05 |
| Vendor 4046 - Protection One Alarm Monitoring Total: | | | | | 999.31 |
| Vendor: 3246 - PTS of America, LLC PTS of America, LLC | 134688 | Prisoner Transport from MT | 10-560-56071 | 07/24/2017 | 2,247.75 |
| Vendor 3246 - PTS of America, LLC Total: | | | | | 2,247.75 |
| Vendor: 5869 - RayZach Fire & Electronic Controls, LLC RayZach Fire & Electronic Controls, LLC | 639 | Fire Suppression System Repairs - Hist Courthouse | 10-510-54500 | 07/24/2017 | 425.00 |
| RayZach Fire & Electronic Controls, LLC | 643 | Annual Fire Sprinkler Insp/Repairs - Jail | 10-510-54501 | 07/24/2017 | 725.00 |
| RayZach Fire & Electronic Controls, LLC | 644 | Annual Fire Alarm Insp/Repairs - Jail | 10-510-54501 | 07/24/2017 | 1,386.00 |
| Vendor 5869 - RayZach Fire & Electronic Controls, LLC Total: | | | | | 2,536.00 |
| Vendor: 1254 - Red Hawk Fire & Security Red Hawk Fire & Security | 301166 | Monitoring Jul '17 - R&B | 11-620-53330 | 07/24/2017 | 30.05 |
| Vendor 1254 - Red Hawk Fire & Security Total: | | | | | 30.05 |
| Vendor: 2480 - Redwood Toxicology Laboratory, Inc. Redwood Toxicology Laboratory, Inc. | 01520620176 | PID #1639/UA Conf 6/20/17 | 35-570-54861 | 07/24/2017 | 3.50 |
| Vendor 2480 - Redwood Toxicology Laboratory, Inc. Total: | | | | | 3.50 |
| Vendor: 4059 - Richard Tobolka Richard Tobolka | INV0006409 | Reimb - OSSF Designated Representative License Fee | 10-402-54810 | 07/24/2017 | 111.00 |
| Richard Tobolka | INV0006410 | Reimb - Cell Phone Oct '16 - Jun '17 | 10-590-54210 | 07/24/2017 | 153.00 |
| Vendor 4059 - Richard Tobolka Total: | | | | | 264.00 |
| Vendor: 3460 - Royal Metal - Boerne Royal Metal - Boerne | 4065212 | Building Materials for Cat Area | 14-408-55900 | 07/24/2017 | 881.71 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|----------------|--|----------------|------------|------------------|
| Royal Metal - Boerne | 4065260 | Building Materials for Cat Area | 14-408-55900 | 07/24/2017 | 703.43 |
| Royal Metal - Boerne | 4065350 | Building Materials for Cat Area | 14-408-55900 | 07/24/2017 | 43.80 |
| Royal Metal - Boerne | 4065446 | Credit (Ref Inv #4065212) | 14-408-55900 | 07/24/2017 | -161.17 |
| Vendor 3460 - Royal Metal - Boerne Total: | | | | | 1,467.77 |
| Vendor: 2018 - San Antonio Belting & Pulley Co., Inc. | | | | | |
| San Antonio Belting & Pulley Co., Inc. | 7277829 | Couplings #77 & Stock | 11-620-54540 | 07/24/2017 | 97.53 |
| San Antonio Belting & Pulley Co., Inc. | 7277831 | Rubber Gaskets #5 | 11-620-54540 | 07/24/2017 | 83.00 |
| Vendor 2018 - San Antonio Belting & Pulley Co., Inc. Total: | | | | | 180.53 |
| Vendor: 4757 - Scott Equipment, Inc. | | | | | |
| Scott Equipment, Inc. | 536885 | Repairs to Commerical Washing Machine - Jail | 10-512-53330 | 07/24/2017 | 319.19 |
| Vendor 4757 - Scott Equipment, Inc. Total: | | | | | 319.19 |
| Vendor: 4045 - Scott-Merriman, Inc. | | | | | |
| Scott-Merriman, Inc. | 059598 | County Seal Citation Paper | 10-450-53100 | 07/24/2017 | 396.90 |
| Vendor 4045 - Scott-Merriman, Inc. Total: | | | | | 396.90 |
| Vendor: 3711 - Shawn Lovorn | | | | | |
| Shawn Lovorn | INV0006423 | Appt Atty #17-416-CR | 10-435-54020 | 07/24/2017 | 60.00 |
| Vendor 3711 - Shawn Lovorn Total: | | | | | 60.00 |
| Vendor: 1164 - Sisterdale Volunteer Fire Dept. | | | | | |
| Sisterdale Volunteer Fire Dept. | INV0006432 | Reimb Diesel | 10-548-53300 | 07/24/2017 | 574.62 |
| Sisterdale Volunteer Fire Dept. | INV0006432 | Reimb Nozzles,Bunker Gear Lettering,SCBA Brackets | 10-548-53330 | 07/24/2017 | 540.00 |
| Sisterdale Volunteer Fire Dept. | INV0006432 | Reimb Adapter, Ladder Inspections,Meals for fire | 10-548-53330 | 07/24/2017 | 296.63 |
| Sisterdale Volunteer Fire Dept. | INV0006432 | Reimb Wireless Internet Card Svc/May'17 | 10-548-54240 | 07/24/2017 | 65.06 |
| Sisterdale Volunteer Fire Dept. | INV0006432 | Reimb Mileage & Meal - Fire Fighter Burn Training | 10-548-54270 | 07/24/2017 | 97.16 |
| Sisterdale Volunteer Fire Dept. | INV0006432 | Reimb Labor&Materials-15yr Roof Repair Coating | 10-548-54500 | 07/24/2017 | 11,980.00 |
| Sisterdale Volunteer Fire Dept. | INV0006432 | Reimb 50% Painting of Exterior Fire Station | 10-548-54500 | 07/24/2017 | 2,185.00 |
| Vendor 1164 - Sisterdale Volunteer Fire Dept. Total: | | | | | 15,738.47 |
| Vendor: 2970 - Staci Decker | | | | | |
| Staci Decker | INV0006365 | Mileage/SOS Election Law Seminar 7/30/17-8/2/17 | 10-404-54270 | 07/24/2017 | 101.00 |
| Vendor 2970 - Staci Decker Total: | | | | | 101.00 |
| Vendor: 5899 - Sterlington Medical | | | | | |
| Sterlington Medical | 11069 | 3 Lifepak CR Plus Semi-Automatic AED w/Child Pads | 10-510-55900 | 07/24/2017 | 4,159.59 |
| Sterlington Medical | 11069 | 10 Lifepak CR Plus Semi-Automatic AED w/Child Pads | 10-560-55900 | 07/24/2017 | 13,865.30 |
| Vendor 5899 - Sterlington Medical Total: | | | | | 18,024.89 |
| Vendor: 5904 - Steven C. Buitron | | | | | |
| Steven C. Buitron | INV0006424 | Appt Atty #17-047-CR, 17-048-CR & 17-049-CR | 10-435-54020 | 07/24/2017 | 210.00 |
| Vendor 5904 - Steven C. Buitron Total: | | | | | 210.00 |
| Vendor: 5441 - Susan Jackson, District Clerk | | | | | |
| Susan Jackson, District Clerk | Ck #1243 | G/J Cash Payouts & Donations 5/8/17 | 10-435-54850 | 07/24/2017 | 400.00 |
| Susan Jackson, District Clerk | Ck #1248 | G/J Cash Payouts & Donations 6/5/17 | 10-435-54850 | 07/24/2017 | 400.00 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|--------------------|---|------------------------------|--------------------------|----------------------|
| Susan Jackson, District Clerk | Ck #1253 | G/J Cash Payouts & Donations 7/10/17 | 10-435-54850 | 07/24/2017 | 375.00 |
| Vendor 5441 - Susan Jackson, District Clerk Total: | | | | | 1,175.00 |
| Vendor: 5442 - Susan Jackson Susan Jackson | INV0006425 | Reimb Hotel, Mileage & Meals/CDCAT Conf 6/25-6/29 | 10-450-54270 | 07/24/2017 | 1,160.67 |
| Vendor 5442 - Susan Jackson Total: | | | | | 1,160.67 |
| Vendor: 1191 - Sysco Central Texas, Inc. Sysco Central Texas, Inc. | 113644079 | Paper & Cleaning Supplies | 10-512-53330 | 07/24/2017 | 618.04 |
| Vendor 1191 - Sysco Central Texas, inc. Total: | | | | | 618.04 |
| Vendor: 5902 - Taylor M. Madlock Taylor M. Madlock | INV0006413 | Restitution PID #1672 | 10-350-45019 | 07/24/2017 | 506.00 |
| Vendor 5902 - Taylor M. Madlock Total: | | | | | 506.00 |
| Vendor: 5892 - Tex Air Filters Tex Air Filters | 281675 | A/C Filters - Stock | 10-510-54500 | 07/24/2017 | 1,764.36 |
| Vendor 5892 - Tex Air Filters Total: | | | | | 1,764.36 |
| Vendor: 4273 - Texas Agrilife Extension Service Texas Agrilife Extension Service | A702102 | HP ZBook Laptop w/Case,Docking Station & Access. | 10-665-53330 | 07/24/2017 | 800.00 |
| Vendor 4273 - Texas Agrilife Extension Service Total: | | | | | 800.00 |
| Vendor: 5151 - Texas Animal Control Association Texas Animal Control Association | INV0006431 | Regis - TCCI Course/Arellano & Barnes 9/15-9/16 | 10-408-54270 | 07/24/2017 | 300.00 |
| Vendor 5151 - Texas Animal Control Association Total: | | | | | 300.00 |
| Vendor: 1053 - Texas Association of Counties Texas Association of Counties | ID #203845 7/18/17 | Regis - 2017 Legislative Conf/C. Speer 8/23-8/25 | 10-495-54270 | 07/24/2017 | 230.00 |
| Vendor 1053 - Texas Association of Counties Total: | | | | | 230.00 |
| Vendor: 1754 - Texas Dept. of Public Safety Texas Dept. of Public Safety | CR-123612 | Crime Search Records 6/2/17 | 10-496-53100 | 07/24/2017 | 1.00 |
| Vendor 1754 - Texas Dept. of Public Safety Total: | | | | | 1.00 |
| Vendor: 1371 - Texas MedClinic Texas MedClinic | 165350 | Random Testing 6/27/2017 | 10-496-54050 | 07/24/2017 | 74.00 |
| Vendor 1371 - Texas MedClinic Total: | | | | | 74.00 |
| Vendor: 3363 - Texas Road Repair & Patches Texas Road Repair & Patches Texas Road Repair & Patches | 1170 1170 | Pothole Repair - List Sealcoat Prep - List | 11-620-54710 11-620-54720 | 07/24/2017 07/24/2017 | 1,218.76 6,093.76 |
| Vendor 3363 - Texas Road Repair & Patches Total: | | | | | 7,312.52 |
| Vendor: 1038 - Texas Wildlife Damage Mgmt Fund Texas Wildlife Damage Mgmt Fund | 247670 | Field Agents - Baethge & Cravey/Jun '17 | 10-670-54070 | 07/24/2017 | 5,400.00 |
| Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total: | | | | | 5,400.00 |
| Vendor: 1648 - Texas Workforce Commission Texas Workforce Commission | Acct #99-991337-7 | Unemployment 2nd Qtr 2017 | 10-409-52060 | 07/24/2017 | 4,930.00 |
| Vendor 1648 - Texas Workforce Commission Total: | | | | | 4,930.00 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|----------------|---|----------------|------------|-------------------|
| Vendor: 5612 - TFS Leasing | | | | | |
| TFS Leasing | 55315078 | Copy Machine Lease 7/1/17-7/31/17 - JP #4 | 10-458-54620 | 07/24/2017 | 84.50 |
| Vendor 5612 - TFS Leasing Total: | | | | | 84.50 |
| Vendor: 1275 - The Boerne Star | | | | | |
| The Boerne Star | 228132 | Parks Maint. Tech Employment Ad 6/16/17 | 10-660-53330 | 07/24/2017 | 81.00 |
| The Boerne Star | 228134 | Parks Maint. Tech Employment Ad 6/20/17 | 10-660-53330 | 07/24/2017 | 48.00 |
| The Boerne Star | 228133 | Parks Maint. Tech Employment Ad 6/23/17 | 10-660-53330 | 07/24/2017 | 81.00 |
| The Boerne Star | 228135 | Parks Maint. Tech Employment Ad 6/27/17 | 10-660-53330 | 07/24/2017 | 48.00 |
| Vendor 1275 - The Boerne Star Total: | | | | | 258.00 |
| Vendor: 1004 - The Brake Company | | | | | |
| The Brake Company | 47052 | Hub Oil Cap #120 | 11-620-54540 | 07/24/2017 | 19.00 |
| The Brake Company | 47058 | Disc Pads, Brake Rotors & Caliper Assembly #120 | 11-620-54540 | 07/24/2017 | 1,747.30 |
| Vendor 1004 - The Brake Company Total: | | | | | 1,766.30 |
| Vendor: 1092 - Thomson Reuters - West | | | | | |
| Thomson Reuters - West | 836485594 | Print Subscriptions 6/5/17 - 7/4/17 | 20-465-53120 | 07/24/2017 | 932.74 |
| Vendor 1092 - Thomson Reuters - West Total: | | | | | 932.74 |
| Vendor: 5872 - Turner Construction Company | | | | | |
| Turner Construction Company | INV0006415 | Payment App #3 LEC Constr Svcs 6/1/17-6/30/17 | 72-409-55130 | 07/24/2017 | 513,081.32 |
| Vendor 5872 - Turner Construction Company Total: | | | | | 513,081.32 |
| Vendor: 1209 - U.S. Postmaster - Boerne | | | | | |
| U.S. Postmaster - Boerne | INV0006411 | Postage Stamps (3 Rolls) - JP #3 | 10-457-53110 | 07/24/2017 | 147.00 |
| Vendor 1209 - U.S. Postmaster - Boerne Total: | | | | | 147.00 |
| Vendor: 1112 - Unifirst Corporation | | | | | |
| Unifirst Corporation | 8191002045 | Misc Cleaning Sup 6/29/17 - Kendalia R&B | 11-620-53330 | 07/24/2017 | 5.49 |
| Unifirst Corporation | 8191002045 | Uniforms 6/29/17 - Kendalia R&B | 11-620-53360 | 07/24/2017 | 71.74 |
| Unifirst Corporation | 8191002509 | Misc Cleaning Sup 7/4/17 - R&B | 11-620-53330 | 07/24/2017 | 144.84 |
| Unifirst Corporation | 8191002509 | Uniforms 7/4/17 - R&B | 11-620-53360 | 07/24/2017 | 542.34 |
| Unifirst Corporation | 8191002604 | Uniforms 7/4/17 - Rural Fire | 10-545-53360 | 07/24/2017 | 13.86 |
| Unifirst Corporation | 8191002605 | Uniforms 7/4/17 - Courthouse Fac | 10-510-53360 | 07/24/2017 | 5.06 |
| Unifirst Corporation | 8191002875 | Misc Cleaning Sup 7/6/17 - Kendalia R&B | 11-620-53330 | 07/24/2017 | 5.49 |
| Unifirst Corporation | 8191002875 | Uniforms 7/6/17 - Kendalia R&B | 11-620-53360 | 07/24/2017 | 71.74 |
| Unifirst Corporation | 8213068014 | Door Mat Cleaning 7/10/17 - Courthouse Fac | 10-510-53310 | 07/24/2017 | 46.85 |
| Unifirst Corporation | 8213068014 | Uniforms 7/10/17 - Courthouse Fac | 10-510-53360 | 07/24/2017 | 134.94 |
| Unifirst Corporation | 8213068014 | Uniforms 7/10/17 - Solid Waste | 10-595-53360 | 07/24/2017 | 210.16 |
| Unifirst Corporation | 8213068014 | Uniforms 7/10/17 - Brush Site | 10-596-53360 | 07/24/2017 | 11.11 |
| Unifirst Corporation | 8213068014 | Uniforms 7/10/17 - Recycling | 10-597-53360 | 07/24/2017 | 18.26 |
| Unifirst Corporation | 8191003351 | Misc Cleaning Sup 7/11/17 - R&B | 11-620-53330 | 07/24/2017 | 145.59 |
| Unifirst Corporation | 8191003351 | Uniforms 7/11/17 - R&B | 11-620-53360 | 07/24/2017 | 407.06 |
| Unifirst Corporation | 8191003449 | Uniforms 7/11/17 - Rural Fire | 10-545-53360 | 07/24/2017 | 13.86 |
| Unifirst Corporation | 8191003450 | Uniforms 7/11/17 - Courthouse Fac | 10-510-53360 | 07/24/2017 | 5.06 |
| Unifirst Corporation | 8191003451 | Uniforms 7/11/17 - Parks | 10-660-53360 | 07/24/2017 | 51.70 |
| Unifirst Corporation | 8213070190 | Door Mat Cleaning 7/17/17 - Courthouse Fac | 10-510-53310 | 07/24/2017 | 46.85 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|----------------|--|----------------|------------|---------------------|
| Unifirst Corporation | 8213070190 | Uniforms 7/17/17 - Courthouse Fac | 10-510-53360 | 07/24/2017 | 134.94 |
| Unifirst Corporation | 8213070190 | Uniforms 7/17/17 - Solid Waste w/Return CR | 10-595-53360 | 07/24/2017 | 2.70 |
| Unifirst Corporation | 8213070190 | Uniforms 7/17/17 - Brush Site | 10-596-53360 | 07/24/2017 | 26.26 |
| Unifirst Corporation | 8213070190 | Uniforms 7/17/17 - Recycling | 10-597-53360 | 07/24/2017 | 18.26 |
| Unifirst Corporation | 8191004288 | Uniforms 7/18/17 - Parks | 10-660-53360 | 07/24/2017 | 51.70 |
| Vendor 1112 - Unifirst Corporation Total: | | | | | 2,185.86 |
| Vendor: 4827 - UTHSCSA/Dept.of Emergency Health Sciences | | | | | |
| UTHSCSA/Dept.of Emergency Health Sciences | INV0006366 | Partial Paramedic Tuition - B. Constantine | 10-540-54270 | 07/24/2017 | 1,000.00 |
| Vendor 4827 - UTHSCSA/Dept.of Emergency Health Sciences Total: | | | | | 1,000.00 |
| Vendor: 1017 - W & W Tire Co. | | | | | |
| W & W Tire Co. | 455605 | Mount/Balance 4 Tires #1112 | 10-560-54540 | 07/24/2017 | 80.00 |
| W & W Tire Co. | 455624 | Balance 4 Tires #1604 | 10-560-54540 | 07/24/2017 | 40.00 |
| W & W Tire Co. | 455753 | Mount/Balance 2 Tires #1502 | 10-560-54540 | 07/24/2017 | 40.00 |
| W & W Tire Co. | 456052 | TPMS Sensor #2902 | 10-560-54540 | 07/24/2017 | 60.00 |
| W & W Tire Co. | 456170 | Mount/Balance 1 Tire #1704 | 10-560-54540 | 07/24/2017 | 20.00 |
| W & W Tire Co. | 456298 | Mount/Balance 1 Tire #1307 | 10-560-54540 | 07/24/2017 | 20.00 |
| Vendor 1017 - W & W Tire Co. Total: | | | | | 260.00 |
| Vendor: 5782 - WageWorks, Inc. | | | | | |
| WageWorks, Inc. | 0617-TR39488 | Cobra Admin Fee/Jun '17 | 10-496-54861 | 07/24/2017 | 186.62 |
| Vendor 5782 - WageWorks, Inc. Total: | | | | | 186.62 |
| Vendor: 1161 - Waste Management | | | | | |
| Waste Management | 7141755-0007-9 | Cust ID #67490-03006 6/16/17-6/30/17 ComfortTrans | 10-595-54431 | 07/24/2017 | 2,675.89 |
| Waste Management | 7141788-0007-0 | Cust ID #75778-03002 6/16/17-6/30/17 Spanish Pass | 10-595-54430 | 07/24/2017 | 3,250.60 |
| Waste Management | 7141892-0007-0 | Cust ID #6-81792-33003 6/16/17-6/30/17 SpanishPass | 10-595-54430 | 07/24/2017 | 1,980.42 |
| Vendor 1161 - Waste Management Total: | | | | | 7,906.91 |
| Vendor: 1098 - Waukesha-Pearce Industries, LLC | | | | | |
| Waukesha-Pearce Industries, LLC | 245594 | Generator Insp Model #80ROZJ/Jun '17 | 10-512-53330 | 07/24/2017 | 545.00 |
| Waukesha-Pearce Industries, LLC | 245663 | Generator Insp Model #5322610200/Jun '17 | 10-512-53330 | 07/24/2017 | 490.00 |
| Waukesha-Pearce Industries, LLC | 246809 | Generator Model #80ROZJ - Load Test/System Check | 10-512-53330 | 07/24/2017 | 564.80 |
| Vendor 1098 - Waukesha-Pearce Industries, LLC Total: | | | | | 1,599.80 |
| Vendor: 5453 - Workspace Solutions, Inc. | | | | | |
| Workspace Solutions, Inc. | 17-16140 | Storage Cabinets (3) | 85-560-53330 | 07/24/2017 | 1,616.66 |
| Workspace Solutions, Inc. | 17-16150 | Shelving & Installation (4 Separate Units) | 85-560-53330 | 07/24/2017 | 1,858.30 |
| Workspace Solutions, Inc. | 17-16150 | 2 Gun Cabinets | 85-560-55900 | 07/24/2017 | 3,974.45 |
| Vendor 5453 - Workspace Solutions, Inc. Total: | | | | | 7,449.41 |
| Vendor: 1926 - Zep Sales & Service | | | | | |
| Zep Sales & Service | 9002927364 | Misc Cleaning Supplies | 10-408-53330 | 07/24/2017 | 216.52 |
| Vendor 1926 - Zep Sales & Service Total: | | | | | 216.52 |
| Grand Total: | | | | | 1,141,931.61 |

Fund Summary

| Fund | Expense Amount |
|-------------------------------------|---------------------|
| 10 - GENERAL FUND | 544,711.04 |
| 11 - ROAD AND BRIDGE | 27,190.04 |
| 14 - ANIMAL FACILITY DONATIONS | 4,692.77 |
| 17 - ATTORNEY HOT CHECKS | 308.25 |
| 20 - LAW LIBRARY | 932.74 |
| 24 - ALTERNATIVE DISPUTE | 2,803.66 |
| 33 - JUVENILE BOARD STATE | 1,120.00 |
| 35 - JUVENILE PROBATION | 6,675.70 |
| 50 - CRIME VICTIMS GRANT | 34.00 |
| 72 - LAW ENFORCEMENT CENTER PROJECT | 545,150.59 |
| 85 - S.O. LOCAL ASSET FORF | 7,449.41 |
| 87 - S.O. FEDERAL ASSET FORF | 15.48 |
| 93 - ST FEES & SPEC TAX | 847.93 |
| Grand Total: | 1,141,931.61 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|---------------------------|----------------|
| 10-350-45013 | J.P. #1 Fines | 125.40 |
| 10-350-45014 | J.P. #2 Fines | 42.00 |
| 10-350-45015 | J.P. #3 Fines | 60.00 |
| 10-350-45016 | J.P. #4 Fines | 1,122.30 |
| 10-350-45019 | Restitution Juvenile Prob | 506.00 |
| 10-400-54620 | Lease - Office Equipmen | 108.58 |
| 10-401-56024 | Contingencies - Fire Dep | 2,400.00 |
| 10-402-54810 | Dues | 111.00 |
| 10-403-53100 | Office Supplies | 1,957.45 |
| 10-403-54620 | Lease - Office Equipmen | 137.26 |
| 10-403-54810 | Dues | 125.00 |
| 10-404-54200 | Telephone | 150.50 |
| 10-404-54240 | Internet Services | 31.65 |
| 10-404-54270 | Conference/Training | 101.00 |
| 10-404-54620 | Lease - Office Equipmen | 108.58 |
| 10-408-53100 | Office Supplies | 34.86 |
| 10-408-53330 | Operating | 470.37 |
| 10-408-53400 | Vet Supplies | 690.00 |
| 10-408-54200 | Telephone | 108.32 |
| 10-408-54240 | Internet Services | 36.98 |
| 10-408-54270 | Conference/Training | 300.00 |
| 10-408-54540 | Vehicle - Repair & Maint | 31.06 |
| 10-409-52060 | Unemployment Insuranc | 4,930.00 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|---------------------------|----------------|
| 10-409-54620 | Lease - Office Equipmen | 137.19 |
| 10-415-53330 | Operating | 368.75 |
| 10-415-54210 | Cell Phones | 139.71 |
| 10-415-54861 | Contract Services | 2,497.50 |
| 10-435-53100 | Office Supplies | 205.47 |
| 10-435-53330 | Operating | 34.65 |
| 10-435-54020 | Legal | 7,201.00 |
| 10-435-54092 | Interpreter | 334.00 |
| 10-435-54850 | Juror Expense | 1,175.00 |
| 10-450-53100 | Office Supplies | 918.45 |
| 10-450-54270 | Conference/Training | 1,160.67 |
| 10-450-54810 | Dues | 125.00 |
| 10-455-54620 | Lease - Office Equipmen | 108.58 |
| 10-456-54200 | Telephone | 74.00 |
| 10-456-54240 | Internet Services | 54.95 |
| 10-456-54260 | Mileage | 222.50 |
| 10-456-54270 | Conference/Training | 67.80 |
| 10-456-54600 | Rent - Bldgs/Office Spac | 750.00 |
| 10-456-54620 | Lease - Office Equipmen | 100.69 |
| 10-457-53110 | Postage | 147.00 |
| 10-457-54200 | Telephone | 113.05 |
| 10-457-54240 | Internet Services | 31.65 |
| 10-457-54620 | Lease - Office Equipmen | 102.24 |
| 10-458-54210 | Cell Phones | 17.00 |
| 10-458-54260 | Mileage | 147.65 |
| 10-458-54620 | Lease - Office Equipmen | 84.50 |
| 10-458-54861 | Contract Services | 19.34 |
| 10-470-54020 | Legal | 100.00 |
| 10-470-54240 | Internet Services | 485.09 |
| 10-470-54810 | Dues | 235.00 |
| 10-495-53100 | Office Supplies | 119.97 |
| 10-495-54270 | Conference/Training | 230.00 |
| 10-496-53100 | Office Supplies | 325.75 |
| 10-496-54050 | Medical-Other | 74.00 |
| 10-496-54861 | Contract Services | 186.62 |
| 10-497-54620 | Lease - Office Equipmen | 108.58 |
| 10-499-54061 | County Appraisal District | 7,089.00 |
| 10-499-54620 | Lease - Office Equipmen | 108.58 |
| 10-510-53310 | Custodial Supplies | 93.70 |
| 10-510-53330 | Operating | 65.00 |
| 10-510-53360 | Uniforms | 280.00 |
| 10-510-54200 | Telephone | 1,855.91 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|---------------------------|----------------|
| 10-510-54210 | Cell Phones | 204.18 |
| 10-510-54240 | Internet Services | 2,253.95 |
| 10-510-54400 | Utilities | 15,887.72 |
| 10-510-54500 | Buildings - Repair & Mai | 2,674.30 |
| 10-510-54501 | Repairs - LEC | 2,111.00 |
| 10-510-54540 | Vehicle - Repair & Maint | 3.59 |
| 10-510-54861 | Contract Services | 999.31 |
| 10-510-55900 | Other Capital Outlay | 4,159.59 |
| 10-512-53315 | Food | 3,772.76 |
| 10-512-53330 | Operating | 3,929.19 |
| 10-512-54050 | Medical-Other | 546.59 |
| 10-512-54620 | Lease - Office Equipmen | 173.55 |
| 10-512-54630 | Rent - Other Equipment | 90.93 |
| 10-512-56072 | Prisoner Housing | 10,065.00 |
| 10-540-53300 | Fuel & Oil | 87.92 |
| 10-540-53910 | Medical Supplies | 731.23 |
| 10-540-54050 | Medical-Other | 1,833.33 |
| 10-540-54200 | Telephone | 108.95 |
| 10-540-54240 | Internet Services | 69.95 |
| 10-540-54270 | Conference/Training | 1,000.00 |
| 10-540-54540 | Vehicle - Repair & Maint | 79.86 |
| 10-540-55130 | Capital Projects-Building | 381,129.29 |
| 10-543-54400 | Utilities | 45.06 |
| 10-543-54540 | Vehicle - Repair & Maint | 97.00 |
| 10-545-53360 | Uniforms | 27.72 |
| 10-546-54400 | Utilities | 390.12 |
| 10-547-54540 | Vehicle - Repair & Maint | 7,499.05 |
| 10-548-53300 | Fuel & Oil | 574.62 |
| 10-548-53330 | Operating | 836.63 |
| 10-548-54240 | Internet Services | 65.06 |
| 10-548-54270 | Conference/Training | 97.16 |
| 10-548-54400 | Utilities | 390.19 |
| 10-548-54500 | Buildings - Repair & Mai | 14,165.00 |
| 10-549-54400 | Utilities | 315.09 |
| 10-552-53100 | Office Supplies | 35.97 |
| 10-553-54240 | Internet Services | 31.65 |
| 10-553-54640 | Lease - Ipads | 29.58 |
| 10-554-54540 | Vehicle - Repair & Maint | 234.72 |
| 10-554-54640 | Lease - Ipads | 29.58 |
| 10-560-53100 | Office Supplies | 436.81 |
| 10-560-53330 | Operating | 1,828.20 |
| 10-560-53360 | Uniforms | 1,231.52 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|--------------------------|----------------|
| 10-560-54200 | Telephone | 946.48 |
| 10-560-54240 | Internet Services | 487.95 |
| 10-560-54540 | Vehicle - Repair & Maint | 2,147.26 |
| 10-560-54620 | Lease - Office Equipmen | 329.85 |
| 10-560-54640 | Lease - Ipads | 1,097.37 |
| 10-560-55900 | Other Capital Outlay | 13,865.30 |
| 10-560-56071 | Contingencies - Prisoner | 2,247.75 |
| 10-579-54200 | Telephone | 105.22 |
| 10-579-54400 | Utilities | 591.42 |
| 10-579-54600 | Rent - Bldgs/Office Spac | 2,873.00 |
| 10-590-54210 | Cell Phones | 212.46 |
| 10-590-54620 | Lease - Office Equipmen | 108.58 |
| 10-595-53360 | Uniforms | 212.86 |
| 10-595-54430 | Waste Disposal - Spanish | 5,231.02 |
| 10-595-54431 | Waste Disposal - Comfor | 2,675.89 |
| 10-596-53360 | Uniforms | 37.37 |
| 10-596-54200 | Telephone | 32.70 |
| 10-596-54540 | Vehicle - Repair & Maint | 96.04 |
| 10-596-54610 | Rent - Property/Land | 2,000.00 |
| 10-597-53330 | Operating | 22.40 |
| 10-597-53360 | Uniforms | 36.52 |
| 10-660-53300 | Fuel & Oil | 157.97 |
| 10-660-53330 | Operating | 498.00 |
| 10-660-53360 | Uniforms | 103.40 |
| 10-660-54200 | Telephone | 108.32 |
| 10-660-54240 | Internet Services | 36.99 |
| 10-660-54540 | Vehicle - Repair & Maint | 18.99 |
| 10-660-54620 | Lease - Office Equipmen | 108.58 |
| 10-665-53330 | Operating | 800.00 |
| 10-665-54620 | Lease - Office Equipmen | 108.58 |
| 10-665-54920 | Home Agent | 178.00 |
| 10-665-54930 | 4-H Programs | 178.00 |
| 10-670-54070 | Trappers | 5,400.00 |
| 11-620-53300 | Fuel & Oil | 2,559.96 |
| 11-620-53330 | Operating | 1,084.40 |
| 11-620-53360 | Uniforms | 1,092.88 |
| 11-620-53604 | Cement & Readymix | 200.00 |
| 11-620-53610 | Paint,Chemicals & Herbi | 177.12 |
| 11-620-53615 | Aggregates & Emulsions | 1,757.89 |
| 11-620-54200 | Telephone | 17.08 |
| 11-620-54210 | Cell Phones | 175.58 |
| 11-620-54240 | Internet Services | 17.07 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|---------------------------|---------------------|
| 11-620-54540 | Vehicle - Repair & Maint | 2,632.35 |
| 11-620-54542 | Flat Repairs | 2,475.00 |
| 11-620-54620 | Lease - Office Equipmen | 102.24 |
| 11-620-54710 | Cont Serv - Pothole Repa | 1,218.76 |
| 11-620-54720 | Cont Serv - Seal Coat Wo | 6,093.76 |
| 11-620-55400 | Small Operating Equipm | 5,516.00 |
| 11-620-55520 | Software | 2,069.95 |
| 14-408-53330 | Operating | 225.00 |
| 14-408-55900 | Other Capital Outlay | 4,467.77 |
| 17-470-54999 | Other Services & Charge | 308.25 |
| 20-465-53120 | Law Books | 932.74 |
| 24-435-54999 | Other Services & Charge | 2,803.66 |
| 33-576-54101 | Post Adjudication - Secu | 1,120.00 |
| 35-570-54095 | Residential Funds | 3,090.90 |
| 35-570-54096 | Detention | 3,425.00 |
| 35-570-54620 | Lease - Office Equipmen | 156.30 |
| 35-570-54861 | Contract Services | 3.50 |
| 50-475-54270 | Conference/Training | 34.00 |
| 72-409-55130 | Capital Projects-Building | 545,150.59 |
| 85-560-53330 | Operating | 3,474.96 |
| 85-560-55900 | Other Capital Outlay | 3,974.45 |
| 87-560-54540 | Vehicle - Repair & Maint | 15.48 |
| 93-695-58153 | Appellate Judicial Syste | 847.93 |
| | Grand Total: | 1,141,931.61 |

Project Account Summary

| Project Account Key | Expense Amount |
|---------------------|---------------------|
| **None** | 1,141,931.61 |
| Grand Total: | 1,141,931.61 |