

KENDALL COUNTY



AUDITOR'S OFFICE

THE ATTACHED LIST OF CLAIMS FOR PURCHASES, SERVICES, AND VENDORS WAS REVIEWED AND APPROVED FOR PAYMENT BY THE KENDALL COUNTY COMMISSIONERS' COURT.

DATE: March 12, 2018

APPROVED BY:

Darrel L. Lux, County Judge

Christina Bergmann, Commissioner Precinct # 1

Richard Elkins, Commissioner Precinct # 2

Tommy Pfeiffer, Commissioner Precinct # 3

Don Durden, Commissioner Precinct # 4



Kendall County, TX

# Commissioners Court 3/12/18

By Vendor Name

Post Dates 03/12/2018 - 03/12/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1135 - A-1 Fire &amp; Safety Company</b>					
A-1 Fire & Safety Company	171655	Fire Extinguishers w/Mounting Brackets (4)	10-560-53330	03/12/2018	300.00
<b>Vendor 1135 - A-1 Fire &amp; Safety Company Total:</b>					<b>300.00</b>
<b>Vendor: 5627 - A1 Graphics &amp; Laminating</b>					
A1 Graphics & Laminating	009516	Signs (2) - Historic Courthouse	10-510-54500	03/12/2018	107.92
<b>Vendor 5627 - A1 Graphics &amp; Laminating Total:</b>					<b>107.92</b>
<b>Vendor: 5526 - Alfredo M. Tavera</b>					
Alfredo M. Tavera	INV0007677	Appt Atty #18-070-CR	10-435-54020	03/12/2018	120.00
<b>Vendor 5526 - Alfredo M. Tavera Total:</b>					<b>120.00</b>
<b>Vendor: 5927 - Alpha Testing, Inc.</b>					
Alpha Testing, Inc.	95483	Pay App #6 - Material Testing 1/1/18-1/31/18	72-409-55130	03/12/2018	6,465.50
<b>Vendor 5927 - Alpha Testing, Inc. Total:</b>					<b>6,465.50</b>
<b>Vendor: 1451 - American Tire Distributors</b>					
American Tire Distributors	S104002454	Tires(2) - #163	11-620-54542	03/12/2018	40.24
American Tire Distributors	S104283714	2 Tires #T56	10-546-54540	03/12/2018	459.14
<b>Vendor 1451 - American Tire Distributors Total:</b>					<b>499.38</b>
<b>Vendor: 2099 - Ameritas Life Insurance Corp.</b>					
Ameritas Life Insurance Corp.	INV0007669	Mar '18 Vision - Bal/Co Empl & Dep	10-000-22505	03/12/2018	2,826.00
Ameritas Life Insurance Corp.	INV0007669	Mar '18 Vision - COBRA/Khay & Mfin	10-361-46020	03/12/2018	22.56
Ameritas Life Insurance Corp.	INV0007669	Mar '18 Vision - Co Surveyor	10-410-52020	03/12/2018	7.60
Ameritas Life Insurance Corp.	INV0007669	Mar '18 Vision - R&B/WC/TRUT	10-620-52020	03/12/2018	7.60
<b>Vendor 2099 - Ameritas Life Insurance Corp. Total:</b>					<b>2,863.76</b>
<b>Vendor: 6018 - Amy Rowlands</b>					
Amy Rowlands	INV0007616	Selected Juror 2/21/18 - JP #1	10-455-54850	03/12/2018	15.00
<b>Vendor 6018 - Amy Rowlands Total:</b>					<b>15.00</b>
<b>Vendor: 5657 - Amy T. Lambiase</b>					
Amy T. Lambiase	INV0007678	Appt Atty #17-067-CR & 17-323-CR	10-435-54020	03/12/2018	435.00
<b>Vendor 5657 - Amy T. Lambiase Total:</b>					<b>435.00</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5454 - Arrow International, Inc.</b>					
Arrow International, Inc.	95512545	EZ-IO Needles	10-540-53910	03/12/2018	1,112.71
<b>Vendor 5454 - Arrow International, Inc. Total:</b>					<b>1,112.71</b>
<b>Vendor: 1077 - AT&amp;T Mobility</b>					
AT&T Mobility	823991660X02152018	210-420-5674 1/8/18 - 2/7/18 IT	10-415-54210	03/12/2018	56.98
AT&T Mobility	823991660X02152018	210-420-5675 1/8/18 - 2/7/18 IT	10-415-54210	03/12/2018	47.99
AT&T Mobility	823991660X02152018	830-431-0618 1/8/18 - 2/7/18 CH Fac	10-510-54210	03/12/2018	47.99
AT&T Mobility	823991660X02152018	830-431-4936 1/8/18 - 2/7/18 CH Fac	10-510-54210	03/12/2018	47.99
AT&T Mobility	823991660X02152018	830-431-0151 1/8/18 - 2/7/18 CH Fac	10-510-54210	03/12/2018	47.99
AT&T Mobility	823991660X02152018	830-428-1769 1/8/18 - 2/7/18 CH Fac	10-510-54210	03/12/2018	47.99
AT&T Mobility	823991660X02152018	210-827-4483 1/8/18 - 2/7/18 Dev Mgmt	10-590-54210	03/12/2018	47.99
AT&T Mobility	823991660X02152018	830-428-8319 1/8/18 - 2/7/18 Dev Mgmt	10-590-54210	03/12/2018	47.99
AT&T Mobility	823991660X02152018	830-431-2357 1/8/18 - 2/7/18 Boerne Solid Waste	10-595-54210	03/12/2018	26.60
AT&T Mobility	823991660X02152018	830-428-1896 1/8/18 - 2/7/18 Comfort Solid Waste	10-595-54210	03/12/2018	26.60
AT&T Mobility	823991660X02152018	830-428-1911 1/8/18 - 2/7/18 Brush Site	10-596-54210	03/12/2018	26.60
AT&T Mobility	823991660X02152018	210-844-7587 1/8/18 - 2/7/18 R&B	11-620-54210	03/12/2018	47.99
AT&T Mobility	823991660X02152018	830-428-1478 1/8/18 - 2/7/18 Crim Dist Atty	17-470-54999	03/12/2018	47.99
<b>Vendor 1077 - AT&amp;T Mobility Total:</b>					<b>568.69</b>
<b>Vendor: 1065 - Bandera Electric Coop, Inc.</b>					
Bandera Electric Coop, Inc.	Meter 100755 2/19/18	1106900-018 1/15/18 - 2/15/18 JP #4	10-510-54400	03/12/2018	384.00
Bandera Electric Coop, Inc.	Meter 100763 2/19/18	1106900-003 1/15/18 - 2/15/18 Pct #4 Warehouse	10-510-54400	03/12/2018	25.68
Bandera Electric Coop, Inc.	Meter 112826 2/19/18	1106900-002 1/15/18 - 2/15/18 EMS Tower	10-510-54400	03/12/2018	75.66
Bandera Electric Coop, Inc.	Meter 117591 2/19/18	1106900-016 1/15/18 - 2/15/18 Park House	10-510-54400	03/12/2018	170.64
Bandera Electric Coop, Inc.	Meter 117596 2/19/18	1106900-015 1/15/18 - 2/15/18 Stor Trailer	10-510-54400	03/12/2018	34.80
Bandera Electric Coop, Inc.	Meter 119464 2/19/18	1106900-013 1/15/18 - 2/15/18 SO	10-510-54400	03/12/2018	322.36
Bandera Electric Coop, Inc.	Meter 123229 2/19/18	1106900-006 1/15/18 - 2/15/18 JP #2	10-510-54400	03/12/2018	73.77

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Post Dates: 03/12/2018 - 03/12/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bandera Electric Coop, Inc.	Meter 123279 2/19/18	1106900-004 1/15/18 - 2/15/18 Comfort EMS	10-510-54400	03/12/2018	317.40
Bandera Electric Coop, Inc.	Meter 124471 2/19/18	1106900-009 1/15/18 - 2/15/18 ComfortWasteStation	10-510-54400	03/12/2018	27.37
Bandera Electric Coop, Inc.	Meter 128918 2/19/18	1106900-019 1/15/18 - 2/15/18 Mark Twain	10-510-54400	03/12/2018	148.11
Bandera Electric Coop, Inc.	Meter 129598 2/19/18	1106900-012 1/15/18 - 2/15/18 SO Tower Rd	10-510-54400	03/12/2018	37.87
Bandera Electric Coop, Inc.	Meter 200581 2/19/18	1106900-007 1/15/18 - 2/15/18 12 Staudt St	10-510-54400	03/12/2018	68.15
Bandera Electric Coop, Inc.	Meter 200598 2/19/18	1106900-014 1/15/18 - 2/15/18 RMEC	10-510-54400	03/12/2018	517.67
Bandera Electric Coop, Inc.	Meter 201245 2/19/18	1106900-008 1/15/18 - 2/15/18 Jail	10-510-54400	03/12/2018	4,761.96
Bandera Electric Coop, Inc.	Meter 300437 2/19/18	1106900-020 1/15/18 - 2/15/18 Animal Control	10-510-54400	03/12/2018	376.29
Bandera Electric Coop, Inc.	Meter 300460 2/19/18	1106900-005 1/15/18-2/15/18 WasteDisp-SpanishPass	10-510-54400	03/12/2018	56.54
Bandera Electric Coop, Inc.	Meter 300464 2/19/18	1106900-021 1/15/18 - 2/15/18 Recycling Cntr	10-510-54400	03/12/2018	71.88
Bandera Electric Coop, Inc.	Meter 300489 2/19/18	1106900-017 1/15/18 - 2/15/18 Park Fac	10-510-54400	03/12/2018	130.88
<b>Vendor 1065 - Bandera Electric Coop, Inc. Total:</b>					<b>7,601.03</b>
<b>Vendor: 2692 - Ben E. Keith - San Antonio</b>					
Ben E. Keith - San Antonio	74607465	Paper, Water & Cleaning Supplies	10-512-53330	03/12/2018	845.35
<b>Vendor 2692 - Ben E. Keith - San Antonio Total:</b>					<b>845.35</b>
<b>Vendor: 3359 - Bergheim VFD</b>					
Bergheim VFD	INV0007683	Reimb Printer Cables	10-542-53100	03/12/2018	17.98
Bergheim VFD	INV0007683	Reimb Postage	10-542-53110	03/12/2018	14.79
Bergheim VFD	INV0007683	Reimb Fuel Dec'17 & Jan'18	10-542-53300	03/12/2018	573.84
Bergheim VFD	INV0007683	Reimb Station Supplies,Medical Bags,AED Pads	10-542-53330	03/12/2018	1,493.75
Bergheim VFD	INV0007683	Reimb Telephone Svc Dec'17 & Jan'18	10-542-54200	03/12/2018	53.16
Bergheim VFD	INV0007683	Reimb Wireless Internet Card Svc Dec'17 - Feb'18	10-542-54240	03/12/2018	202.63
Bergheim VFD	INV0007683	Reimb Internet Svc Dec'17 & Jan'18	10-542-54240	03/12/2018	166.92
Bergheim VFD	INV0007683	Reimb Trash Svc Dec'17 - Feb'18	10-542-54400	03/12/2018	142.20
Bergheim VFD	INV0007683	Reimb Utilities Dec'17 & Jan'18	10-542-54400	03/12/2018	744.59

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bergheim VFD	INV0007683	Reimb Bay Door & Water Meter Repairs	10-542-54500	03/12/2018	1,342.65
Bergheim VFD	INV0007683	Reimb Tire Repairs	10-542-54540	03/12/2018	44.99
Bergheim VFD	INV0007683	Reimb 2018 SFFMA Dues	10-542-54810	03/12/2018	850.00
Bergheim VFD	INV0007683	Reimb Annual LUCAS Svc Plan Agmt	10-542-54861	03/12/2018	1,400.00
Bergheim VFD	INV0007683	Reimb 4 sets of Bunker Gear	10-542-56510	03/12/2018	7,279.00
Bergheim VFD	INV0007683	Reimb AED Lifepak	10-542-56510	03/12/2018	3,188.30
<b>Vendor 3359 - Bergheim VFD Total:</b>					<b>17,514.80</b>
<b>Vendor: 4722 - Bluebonnet Pet Crematory, LLC</b>					
Bluebonnet Pet Crematory, LL: 2018-197		Contract Svcs	10-408-54950	03/12/2018	45.00
Bluebonnet Pet Crematory, LL: 2018-253		Contract Svcs	10-408-54950	03/12/2018	30.00
<b>Vendor 4722 - Bluebonnet Pet Crematory, LLC Total:</b>					<b>75.00</b>
<b>Vendor: 1040 - Boerne Office Supply, L.C.</b>					
Boerne Office Supply, L.C. 02517		Binding Supplies	10-560-53100	03/12/2018	52.47
Boerne Office Supply, L.C. 02529		Copy Paper & Calculator Tape	10-456-53100	03/12/2018	53.98
<b>Vendor 1040 - Boerne Office Supply, L.C. Total:</b>					<b>106.45</b>
<b>Vendor: 1043 - Boerne Printing</b>					
Boerne Printing 0218-138		Business Cards - J. Criddle & Patrol	10-560-53100	03/12/2018	69.00
Boerne Printing 0218-170		Envelopes (500)	10-455-53100	03/12/2018	81.00
Boerne Printing 0218-174		Crime Prevention Handbooks (25)	10-560-54091	03/12/2018	36.75
<b>Vendor 1043 - Boerne Printing Total:</b>					<b>186.75</b>
<b>Vendor: 2723 - Boerne Veterinary Hospital</b>					
Boerne Veterinary Hospital 182574		Spay/Neuter & Vaccination Pkgs (2)	10-408-53400	03/12/2018	150.00
Boerne Veterinary Hospital 182574		Health Certification & Exam for Transport (1)	10-408-54950	03/12/2018	48.00
<b>Vendor 2723 - Boerne Veterinary Hospital Total:</b>					<b>198.00</b>
<b>Vendor: 1003 - Bohnert Lumber &amp; Supply, Inc.</b>					
Bohnert Lumber & Supply, Inc 10202812		Circular Saw - R&B	11-620-53330	03/12/2018	75.95
Bohnert Lumber & Supply, Inc 10202813		Rebar & Form Stakes - R&B	11-620-53330	03/12/2018	225.20
Bohnert Lumber & Supply, Inc 10202829		Level, Twine, & Lumber - R&B	11-620-53330	03/12/2018	94.40
Bohnert Lumber & Supply, Inc 10202976		Face Shield & Cut Off Wheels - R&B	11-620-53330	03/12/2018	33.25
Bohnert Lumber & Supply, Inc 10202984		Expansion Foam & Flashing - Shop	11-620-53330	03/12/2018	94.74
Bohnert Lumber & Supply, Inc 10202985		Tin Snips & Screws - Shop	11-620-53330	03/12/2018	28.98
Bohnert Lumber & Supply, Inc 10203063		Fitting - #187	11-620-54540	03/12/2018	7.19
<b>Vendor 1003 - Bohnert Lumber &amp; Supply, Inc. Total:</b>					<b>559.71</b>

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Post Dates: 03/12/2018 - 03/12/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 2717 - Brady's Auto Repair</b>					
Brady's Auto Repair	32477	Front End Alignment #281	10-540-54540	03/12/2018	81.89
<b>Vendor 2717 - Brady's Auto Repair Total:</b>					<b>81.89</b>
<b>Vendor: 5882 - Brauntex Materials, Inc.</b>					
Brauntex Materials, Inc.	91982	3/4" Base - Kendalia & Comfort Yard	11-620-53615	03/12/2018	3,951.36
<b>Vendor 5882 - Brauntex Materials, Inc. Total:</b>					<b>3,951.36</b>
<b>Vendor: 6019 - Carol Plagge</b>					
Carol Plagge	INV0007617	Selected Juror 2/21/18 - JP #1	10-455-54850	03/12/2018	15.00
<b>Vendor 6019 - Carol Plagge Total:</b>					<b>15.00</b>
<b>Vendor: 5160 - Carrier Corporation</b>					
Carrier Corporation	B002612694	A/C Repair Work - Courthouse	10-510-54500	03/12/2018	2,339.26
Carrier Corporation	B002614101	A/C Repair Work - Courthouse	10-510-54500	03/12/2018	1,594.46
<b>Vendor 5160 - Carrier Corporation Total:</b>					<b>3,933.72</b>
<b>Vendor: 5724 - Christine Jacques</b>					
Christine Jacques	INV0007656	Mar '18 Rent - JP #2	10-456-54600	03/12/2018	825.00
<b>Vendor 5724 - Christine Jacques Total:</b>					<b>825.00</b>
<b>Vendor: 4088 - Christopher W. Simpkins</b>					
Christopher W. Simpkins	INV0007671	Appt Atty #14-485-CR	10-435-54020	03/12/2018	120.00
<b>Vendor 4088 - Christopher W. Simpkins Total:</b>					<b>120.00</b>
<b>Vendor: 5900 - Cintas Corporation</b>					
Cintas Corporation	5010230017	First Aid Kit Supplies/Re-Stock	10-660-53330	03/12/2018	64.92
<b>Vendor 5900 - Cintas Corporation Total:</b>					<b>64.92</b>
<b>Vendor: 1160 - City of Boerne Utilities</b>					
City of Boerne Utilities	M-0090 2/23/18	13-2472-00 1/16/18 - 2/15/18 10 Staudt St 2	10-510-54400	03/12/2018	2,180.93
City of Boerne Utilities	M-0090 2/23/18	13-7100-00 1/16/18 - 2/15/18 EMS	10-510-54400	03/12/2018	1,088.90
City of Boerne Utilities	M-0090 2/23/18	13-2470-00 1/16/18 - 2/15/18 10 Staudt St 1	10-510-54400	03/12/2018	1,078.79
City of Boerne Utilities	M-0090 2/23/18	13-2460-00 1/16/18 - 2/15/18 12 Staudt St	10-510-54400	03/12/2018	203.42
<b>Vendor 1160 - City of Boerne Utilities Total:</b>					<b>4,552.04</b>
<b>Vendor: 1753 - Comfort Auto &amp; Truck Supply</b>					
Comfort Auto & Truck Supply	234168	Anti-Brake System - #B53	10-546-54540	03/12/2018	19.79
Comfort Auto & Truck Supply	234279	Wiper Blades #1501	10-560-54540	03/12/2018	27.78
Comfort Auto & Truck Supply	234344	Transmission Fluid #1302	10-560-54540	03/12/2018	45.54
Comfort Auto & Truck Supply	234454	Oil & Air Filters - #T33	10-542-54540	03/12/2018	114.32
Comfort Auto & Truck Supply	234455	Oil & Fuel Filters - #E32	10-542-54540	03/12/2018	78.34
Comfort Auto & Truck Supply	234456	Oil, Fuel & Air Filters - #B33	10-542-54540	03/12/2018	106.63
Comfort Auto & Truck Supply	234538	Oil Filter, Cap, & Wrench	10-542-54540	03/12/2018	88.67

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	234602	Fuel Pressure Regulator & Interior Bulb #2710	87-560-54540	03/12/2018	95.29
Comfort Auto & Truck Supply	234607	Bulb #2710	87-560-54540	03/12/2018	1.25
Comfort Auto & Truck Supply	234664	Body Molding Tape #2710	87-560-54540	03/12/2018	3.99
Comfort Auto & Truck Supply	234747	Gas Cap - #B31	10-542-54540	03/12/2018	5.58
Comfort Auto & Truck Supply	234753	Bulbs (2) - Stock	10-560-54540	03/12/2018	2.50
Comfort Auto & Truck Supply	234772	Oil Dry - Shop	11-620-53330	03/12/2018	16.00
Comfort Auto & Truck Supply	234837	Steering Shock - EMS281	10-540-54540	03/12/2018	35.59
Comfort Auto & Truck Supply	234846	Spark Plugs #1107	10-560-54540	03/12/2018	24.80
Comfort Auto & Truck Supply	234847	Spark Plugs (2) #1110	10-560-54540	03/12/2018	6.20
Comfort Auto & Truck Supply	234858	Battery w/Warranty Credit #1005	10-560-54540	03/12/2018	60.72
Comfort Auto & Truck Supply	234871	Hyd Hose Fitting - #536	11-620-54540	03/12/2018	53.16
Comfort Auto & Truck Supply	234882	Pressure Switch - EMS281	10-540-54540	03/12/2018	102.78
Comfort Auto & Truck Supply	234885	Oil Cap - #37	11-620-54540	03/12/2018	14.07
Comfort Auto & Truck Supply	234892	Connector - EMS281	10-540-54540	03/12/2018	1.46
Comfort Auto & Truck Supply	234901	Hyd Hose Fittings - #43	10-596-54540	03/12/2018	14.60
Comfort Auto & Truck Supply	234957	Bulbs (2) #1602	10-560-54540	03/12/2018	23.66
Comfort Auto & Truck Supply	234998	Air Gauge - #146	11-620-53330	03/12/2018	13.42
Comfort Auto & Truck Supply	235004	Bulb #1110	10-560-54540	03/12/2018	11.83
Comfort Auto & Truck Supply	235005	Spark Plugs #1110	10-560-54540	03/12/2018	24.80
Comfort Auto & Truck Supply	235006	Air Filter - #B31	10-542-54540	03/12/2018	14.92
Comfort Auto & Truck Supply	235007	Hyd Filter - #62	11-620-54540	03/12/2018	8.68
Comfort Auto & Truck Supply	235009	Filters - #56	11-620-54540	03/12/2018	74.34
Comfort Auto & Truck Supply	235010	Oil Filter - #121	11-620-54540	03/12/2018	3.61
Comfort Auto & Truck Supply	235011	Oil Filter - #134	11-620-54540	03/12/2018	3.94
Comfort Auto & Truck Supply	235038	Hose Clamp - #58	11-620-54540	03/12/2018	5.12
Comfort Auto & Truck Supply	235050	Wiper Blades - Stock	11-620-54540	03/12/2018	7.49
Comfort Auto & Truck Supply	235051	Wiper Blades - FM141	10-510-54540	03/12/2018	14.98
Comfort Auto & Truck Supply	235052	Wiper Blades #2511	10-560-54540	03/12/2018	14.98
Comfort Auto & Truck Supply	235054	Wiper Blades #2712	10-560-54540	03/12/2018	26.53
Comfort Auto & Truck Supply	235071	Wiper Blades #1301	10-560-54540	03/12/2018	27.84
Comfort Auto & Truck Supply	235073	U-Bolts - #B53	10-546-54540	03/12/2018	2.59
Comfort Auto & Truck Supply	235098	Flasher - #130	11-620-54540	03/12/2018	15.54
Comfort Auto & Truck Supply	235099	Headlight Bulb - EMS278	10-540-54540	03/12/2018	11.09
Comfort Auto & Truck Supply	235101	Sharpen Chain - #547	11-620-54540	03/12/2018	6.00
Comfort Auto & Truck Supply	235115	Oil Seals - PD139	10-660-54540	03/12/2018	166.52
Comfort Auto & Truck Supply	235128	Lamps - #10/Stock	11-620-54540	03/12/2018	16.00
Comfort Auto & Truck Supply	235139	Couplings - #77	11-620-54540	03/12/2018	41.82
Comfort Auto & Truck Supply	235306	Hitch Pins - #117/Stock	11-620-54540	03/12/2018	23.16
Comfort Auto & Truck Supply	235318	Batteries	11-620-54540	03/12/2018	275.24
Comfort Auto & Truck Supply	235322	Connector 4 Pin - PD142	10-660-54540	03/12/2018	4.05
Comfort Auto & Truck Supply	235327	Seals - PD142	10-660-54540	03/12/2018	28.84
Comfort Auto & Truck Supply	235334	Bearings - PD142	10-660-54540	03/12/2018	36.60

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	235358	Filters	11-620-54540	03/12/2018	82.95
Comfort Auto & Truck Supply	235359	Filters - PD3010	10-660-54540	03/12/2018	19.82
Comfort Auto & Truck Supply	235369	Grease Gun Hose - #155	11-620-53330	03/12/2018	28.79
Comfort Auto & Truck Supply	235372	Lamps - #10	11-620-54540	03/12/2018	16.00
Comfort Auto & Truck Supply	235379	Spray Bottles - R&B	11-620-53330	03/12/2018	12.96
Comfort Auto & Truck Supply	235380	Tire Valve Cores - #172/Stock	11-620-54540	03/12/2018	23.52
Comfort Auto & Truck Supply	235384	Light Lens - #33	11-620-54540	03/12/2018	2.99
Comfort Auto & Truck Supply	235386	Valve Core Tool	11-620-53330	03/12/2018	2.86
Comfort Auto & Truck Supply	235387	Tire Valve Stems - #172	11-620-54540	03/12/2018	16.94
Comfort Auto & Truck Supply	235388	Light Lens - #33	11-620-54540	03/12/2018	3.40
Comfort Auto & Truck Supply	235389	Primer Bulb - PD3009	10-660-54531	03/12/2018	5.99
Comfort Auto & Truck Supply	235390	Permatex	11-620-53330	03/12/2018	1.53
Comfort Auto & Truck Supply	235425	Air Filters (3) - Stock	10-560-54540	03/12/2018	33.57
Comfort Auto & Truck Supply	235427	Battery - DM106	10-590-54540	03/12/2018	146.78
Comfort Auto & Truck Supply	235483	Propane Torch	11-620-53330	03/12/2018	24.98
Comfort Auto & Truck Supply	235510	Brake Rotor - #116	11-620-54540	03/12/2018	73.35
Comfort Auto & Truck Supply	235512	Brake Pads - #116	11-620-54540	03/12/2018	35.29
Comfort Auto & Truck Supply	235530	Caliper Bolts	11-620-54540	03/12/2018	7.10
Comfort Auto & Truck Supply	235580	Caliper Bolt - #116	11-620-54540	03/12/2018	7.61
Comfort Auto & Truck Supply	235587	Light Cord Adapter - #59	11-620-54540	03/12/2018	16.17
Comfort Auto & Truck Supply	235651	Marker Lights - #177	11-620-54540	03/12/2018	14.54
Comfort Auto & Truck Supply	235676	Valve Stem Ext - #121	11-620-54540	03/12/2018	36.36
Comfort Auto & Truck Supply	235683	Valve Stem Ext	11-620-54540	03/12/2018	19.34
Comfort Auto & Truck Supply	235684	Wiper Blades	10-560-54540	03/12/2018	74.90
Comfort Auto & Truck Supply	235770	Drain Plug	10-560-54540	03/12/2018	23.20
<b>Vendor 1753 - Comfort Auto &amp; Truck Supply Total:</b>					<b>2,553.59</b>
<b>Vendor: 5071 - David A. Parent</b>					
David A. Parent	INV0007675	Appt Atty 8 Ind Def 2/21/18	10-435-54020	03/12/2018	500.00
<b>Vendor 5071 - David A. Parent Total:</b>					<b>500.00</b>
<b>Vendor: 2226 - David B. Brooks</b>					
David B. Brooks	INV0007679	Legal Consult Svcs/Feb '18	10-401-54020	03/12/2018	100.00
<b>Vendor 2226 - David B. Brooks Total:</b>					<b>100.00</b>
<b>Vendor: 4980 - Department of Information Resources</b>					
Department of Information Re 18010821N		Long Distance Jan '18 - Co Judge	10-400-54200	03/12/2018	4.15
Department of Information Re 18010821N		Long Distance Jan '18 - Commissioners	10-401-54200	03/12/2018	0.20
Department of Information Re 18010821N		Long Distance Jan '18 - Co Engineer	10-402-54200	03/12/2018	1.15
Department of Information Re 18010821N		Long Distance Jan '18 - Co Clerk	10-403-54200	03/12/2018	4.96
Department of Information Re 18010821N		Long Distance Jan '18 - Elections	10-404-54200	03/12/2018	5.60



Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Department of Information Re	18010821N	Long Distance Jan '18 - Vet Svcs	10-405-54200	03/12/2018	4.37
Department of Information Re	18010821N	Long Distance Jan '18 - Animal Control	10-408-54200	03/12/2018	5.18
Department of Information Re	18010821N	Long Distance Jan '18 - IT	10-415-54200	03/12/2018	5.43
Department of Information Re	18010821N	Long Distance Jan '18 - Dist Crt (CPS)	10-435-53330	03/12/2018	0.13
Department of Information Re	18010821N	Long Distance Jan '18 - Dist Crt	10-435-54200	03/12/2018	0.30
Department of Information Re	18010821N	Long Distance Jan '18 - Dist Clerk	10-450-54200	03/12/2018	8.47
Department of Information Re	18010821N	Long Distance Jan '18 - JP #1	10-455-54200	03/12/2018	2.18
Department of Information Re	18010821N	Long Distance Jan '18 - JP #2	10-456-54200	03/12/2018	3.12
Department of Information Re	18010821N	Long Distance Jan '18 - JP #3	10-457-54200	03/12/2018	1.14
Department of Information Re	18010821N	Long Distance Jan '18 - JP #4	10-458-54200	03/12/2018	0.88
Department of Information Re	18010821N	Long Distance Jan '18 - Crim Dist Atty	10-470-54200	03/12/2018	8.60
Department of Information Re	18010821N	Long Distance Jan '18 - Auditor	10-495-54200	03/12/2018	2.76
Department of Information Re	18010821N	Long Distance Jan '18 - Human Resources	10-496-54200	03/12/2018	1.91
Department of Information Re	18010821N	Long Distance Jan '18 - Treasurer	10-497-54200	03/12/2018	0.15
Department of Information Re	18010821N	Long Distance Jan '18 - Tax A/C	10-499-54200	03/12/2018	2.97
Department of Information Re	18010821N	Long Distance Jan '18 - Courthouse Fac	10-510-54200	03/12/2018	6.53
Department of Information Re	18010821N	Long Distance Jan '18 - EMS	10-540-54200	03/12/2018	0.36
Department of Information Re	18010821N	Long Distance Jan '18 - Rural Fire	10-545-54200	03/12/2018	0.16
Department of Information Re	18010821N	Long Distance Jan '18 - SVFD	10-548-54200	03/12/2018	1.31
Department of Information Re	18010821N	Long Distance Jan '18 - Const #3	10-553-54200	03/12/2018	1.90
Department of Information Re	18010821N	Long Distance Jan '18 - Const #4	10-554-54200	03/12/2018	1.16
Department of Information Re	18010821N	Long Distance Jan '18 - SO	10-560-54200	03/12/2018	48.78
Department of Information Re	18010821N	Long Distance Jan '18 - Adult Prob	10-579-54200	03/12/2018	5.00
Department of Information Re	18010821N	Long Distance Jan '18 - Dev Mgmt	10-590-54200	03/12/2018	1.59
Department of Information Re	18010821N	Long Distance Jan '18 - Health & Welfare	10-635-54200	03/12/2018	1.44
Department of Information Re	18010821N	Long Distance Jan '18 - Health Insp	10-636-54200	03/12/2018	2.24
Department of Information Re	18010821N	Long Distance Jan '18 - Parks	10-660-54200	03/12/2018	3.66

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Department of Information Re 18010821N		Long Distance Jan '18 - Ext Svcs	10-665-54200	03/12/2018	1.46
Department of Information Re 18010821N		Long Distance Jan '18 - R&B	11-620-54200	03/12/2018	6.26
Department of Information Re 18010821N		Long Distance Jan '18 - Juv Prob	35-570-54200	03/12/2018	0.97
Department of Information Re 18010821N		Long Distance Jan '18 - Crime Victims	50-475-53330	03/12/2018	0.71
<b>Vendor 4980 - Department of Information Resources Total:</b>					<b>147.18</b>
<b>Vendor: 4560 - Douglas Burford</b>					
Douglas Burford	INV0007670	Appt Atty #17-829-CR	10-435-54020	03/12/2018	120.00
<b>Vendor 4560 - Douglas Burford Total:</b>					<b>120.00</b>
<b>Vendor: 5361 - Enterprise Car Sales</b>					
Enterprise Car Sales	INV0007684	2013 Ford F-150	87-560-55900	03/12/2018	22,456.47
<b>Vendor 5361 - Enterprise Car Sales Total:</b>					<b>22,456.47</b>
<b>Vendor: 5476 - Five Star Correctional Services, Inc.</b>					
Five Star Correctional Services 29403		Inmate Meals 2/8/18 - 2/14/18	10-512-53315	03/12/2018	1,879.89
Five Star Correctional Services 29451		Inmate Meals 2/15/18 - 2/21/18	10-512-53315	03/12/2018	1,870.68
<b>Vendor 5476 - Five Star Correctional Services, Inc. Total:</b>					<b>3,750.57</b>
<b>Vendor: 3872 - Frazer, Ltd.</b>					
Frazer, Ltd.	64199	Valve & Hoses Air Bag Suspension System #281	10-540-54540	03/12/2018	294.06
<b>Vendor 3872 - Frazer, Ltd. Total:</b>					<b>294.06</b>
<b>Vendor: 4987 - Full Service Auto Parts</b>					
Full Service Auto Parts	14CA5952	Battery #1502	10-560-54540	03/12/2018	136.82
Full Service Auto Parts	14CB5389	Oil Filter - Stock	10-560-54540	03/12/2018	63.00
<b>Vendor 4987 - Full Service Auto Parts Total:</b>					<b>199.82</b>
<b>Vendor: 1429 - Galls, LLC</b>					
Galls, LLC	009113378	Uniform Pants - E. Collazo	10-560-53360	03/12/2018	40.60
Galls, LLC	009148562	Uniform Shirts, Pants, Case & Nameplate-E. Collazo	10-560-53360	03/12/2018	264.77
Galls, LLC	009148584	Uniform Raincoat - E. Collazo	10-560-53360	03/12/2018	26.50
Galls, LLC	009188581	Uniform Belt - E. Collazo	10-560-53360	03/12/2018	36.00
Galls, LLC	009206320	Uniform Jacket & Shirts - E. Collazo	10-560-53360	03/12/2018	219.30
Galls, LLC	009206337	Uniform Microphone Earpiece - E. Collazo	10-560-53360	03/12/2018	82.49
Galls, LLC	009206339	Uniform Pants - E. Collazo	10-560-53360	03/12/2018	40.60
Galls, LLC	009215836	Uniform Body Armour - E. Collazo	10-560-53360	03/12/2018	729.00
Galls, LLC	009246777	Uniform Shirt - E. Collazo	10-560-53360	03/12/2018	44.99

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Galls, LLC	009246817	Uniform Traffic Vest - E. Collazo	10-560-53360	03/12/2018	31.80
Galls, LLC	009368293	L/S Uniform Shirts (4) - J. Criddle	10-560-53360	03/12/2018	208.00
Galls, LLC	009379624	L/S Undervest Uniform Shirt - J. Moore	10-560-53360	03/12/2018	53.99
Galls, LLC	009379626	S/S Undervest Uniform Shirt - J. Moore	10-560-53360	03/12/2018	48.99
Galls, LLC	009379634	S/S Uniform Shirts (2) - J. Moore	10-560-53360	03/12/2018	46.60
Galls, LLC	009428272	Uniform Shirt - E. Collazo	10-560-53360	03/12/2018	49.99
<b>Vendor 1429 - Galls, LLC Total:</b>					<b>1,923.62</b>
<b>Vendor: 1965 - Grande Truck Center</b>					
Grande Truck Center	1630690	Air Fittings - #77	11-620-54540	03/12/2018	7.84
Grande Truck Center	1632103	Tensioner & Belts - #11	11-620-54540	03/12/2018	335.26
<b>Vendor 1965 - Grande Truck Center Total:</b>					<b>343.10</b>
<b>Vendor: 5952 - Gunn Chevrolet Ltd.</b>					
Gunn Chevrolet Ltd.	DM 81473	Buy Board Fee	43-545-55200	03/12/2018	400.00
Gunn Chevrolet Ltd.	DM 81473	2018 Chevrolet Tahoe SSV 4X4	43-545-55200	03/12/2018	34,415.00
<b>Vendor 5952 - Gunn Chevrolet Ltd. Total:</b>					<b>34,815.00</b>
<b>Vendor: 6015 - Gunn Nissan</b>					
Gunn Nissan	DN 72347	Buy Board Fee	10-415-55200	03/12/2018	400.00
Gunn Nissan	DN 72347	2017 Nissan NV200 Cargo Van	10-415-55200	03/12/2018	18,157.00
<b>Vendor 6015 - Gunn Nissan Total:</b>					<b>18,557.00</b>
<b>Vendor: 5396 - Henry Schein Animal Health</b>					
Henry Schein Animal Health	NB11118	Vet Supplies	10-408-53400	03/12/2018	160.85
<b>Vendor 5396 - Henry Schein Animal Health Total:</b>					<b>160.85</b>
<b>Vendor: 4386 - Henry Schein, Inc.</b>					
Henry Schein, Inc.	50548628	Disposable Supplies	10-540-53910	03/12/2018	290.00
<b>Vendor 4386 - Henry Schein, Inc. Total:</b>					<b>290.00</b>
<b>Vendor: 4119 - Hill Country Outhouses</b>					
Hill Country Outhouses	26130	Portable Rental 2/17/18 - 3/16/18 (Unit #1)	11-620-54630	03/12/2018	85.00
Hill Country Outhouses	26131	Portable Rental 2/17/18 - 3/16/18 (Unit #2)	11-620-54630	03/12/2018	85.00
Hill Country Outhouses	26132	Portable Rental 2/17/18 - 3/16/18 (Unit #3)	11-620-54630	03/12/2018	85.00
Hill Country Outhouses	26133	Portable Rental 2/17/18 - 3/16/18 (Unit #4)	11-620-54630	03/12/2018	85.00
Hill Country Outhouses	26134	Portable Rental 2/17/18 - 3/16/18 (Unit #5)	11-620-54630	03/12/2018	85.00
<b>Vendor 4119 - Hill Country Outhouses Total:</b>					<b>425.00</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1924 - Hohmann Welding &amp; Supply</b>					
Hohmann Welding & Supply	42253	5/8" All Thread #43	10-596-54540	03/12/2018	2.00
<b>Vendor 1924 - Hohmann Welding &amp; Supply Total:</b>					<b>2.00</b>
<b>Vendor: 1312 - HOLT Truck Center</b>					
HOLT Truck Center	PIMS0562670	Scraper Blades #29	11-620-54540	03/12/2018	42.92
<b>Vendor 1312 - HOLT Truck Center Total:</b>					<b>42.92</b>
<b>Vendor: 4122 - Hotsy Equipment Company</b>					
Hotsy Equipment Company	75-83876	Coupler & Trigger Gun #530	11-620-53330	03/12/2018	70.00
Hotsy Equipment Company	75-83944	Plug, Wand, Swivel, & Grip - #530	11-620-53330	03/12/2018	147.55
<b>Vendor 4122 - Hotsy Equipment Company Total:</b>					<b>217.55</b>
<b>Vendor: 3303 - Intermedix, Inc.</b>					
Intermedix, Inc.	INV0007666	Feb '18 Billing Collections	10-540-54075	03/12/2018	5,675.44
<b>Vendor 3303 - Intermedix, Inc. Total:</b>					<b>5,675.44</b>
<b>Vendor: 6022 - Jeffrey Merritt</b>					
Jeffrey Merritt	405DLA045290440	Reimb CDL/Endorsement Only	11-620-54810	03/12/2018	11.00
<b>Vendor 6022 - Jeffrey Merritt Total:</b>					<b>11.00</b>
<b>Vendor: 6016 - Jonathan Racey</b>					
Jonathan Racey	INV0007614	Prospective Juror 2/21/18 - JP #1	10-455-54850	03/12/2018	6.00
<b>Vendor 6016 - Jonathan Racey Total:</b>					<b>6.00</b>
<b>Vendor: 6023 - Joseph Reissig</b>					
Joseph Reissig	INV0007682	Reimb - Meal & Fuel/TRAPS Conf 2/25 - 3/2/18	10-660-54270	03/12/2018	345.67
<b>Vendor 6023 - Joseph Reissig Total:</b>					<b>345.67</b>
<b>Vendor: 6011 - Josh Criddle</b>					
Josh Criddle	INV0007658	Reimb - Logo on 3 Uniform Shirts	10-560-53360	03/12/2018	54.00
<b>Vendor 6011 - Josh Criddle Total:</b>					<b>54.00</b>
<b>Vendor: 3840 - JP Morgan Chase Bank Na</b>					
JP Morgan Chase Bank Na	CARD #1883 3/5/18	Storage Unit #446 & #447 Rentals/March'18	25-450-54999	03/12/2018	250.00
JP Morgan Chase Bank Na	CARD #1997 3/5/18	Hotel - JP Cont.Ed Conf/L. Brimhall 2/11-2/14	10-456-54270	03/12/2018	258.33
JP Morgan Chase Bank Na	CARD #1997 3/5/18	Renew 3 Year Secure/Encrypted Email Svc	10-496-54861	03/12/2018	345.00
JP Morgan Chase Bank Na	CARD #1997 3/5/18	Misc Office Supplies	10-499-53100	03/12/2018	130.91
JP Morgan Chase Bank Na	CARD #2263 3/5/18	Respirator Filters	10-408-53330	03/12/2018	142.20
JP Morgan Chase Bank Na	CARD #2263 3/5/18	Misc Cleaning Supplies	10-408-53330	03/12/2018	155.91
JP Morgan Chase Bank Na	CARD #2263 3/5/18	Respirators	10-408-53330	03/12/2018	33.00
JP Morgan Chase Bank Na	CARD #2263 3/5/18	EL024 HEPA & Carbon Filters	10-408-53330	03/12/2018	68.62

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	CARD #2263 3/5/18	Catch Poles, Leads & Muzzles	10-408-53330	03/12/2018	466.41
JP Morgan Chase Bank Na	CARD #2263 3/5/18	Shelving, Baskets & Cabinets	82-408-53330	03/12/2018	949.43
JP Morgan Chase Bank Na	CARD #2263 3/5/18	Cardboard Pet Carriers	82-408-53330	03/12/2018	105.00
JP Morgan Chase Bank Na	CARD #2339 3/5/18	Postage Stamps (6 Rolls)	10-404-53110	03/12/2018	300.00
JP Morgan Chase Bank Na	CARD #2339 3/5/18	Hotel - F.Pressler/JP Cont.Ed Conf. 2/11-2/14	10-458-54270	03/12/2018	323.28
JP Morgan Chase Bank Na	CARD #2339 3/5/18	Hotel - TRAPS Conf/J. Reissig 2/28/18-3/3/18	10-660-54270	03/12/2018	592.25
JP Morgan Chase Bank Na	CARD #2366 3/5/18	Hotel - Trng Conf/N. McGilvray 2/25/18-2/28/18	10-512-54270	03/12/2018	371.55
JP Morgan Chase Bank Na	CARD #2370 3/5/18	Restraint Chair Parts	10-512-53330	03/12/2018	132.00
JP Morgan Chase Bank Na	CARD #2370 3/5/18	Air Tank Test (6) - Water Leaks	10-512-53330	03/12/2018	201.10
JP Morgan Chase Bank Na	CARD #2396 3/5/18	Suction Unit Battery for Unit#278	10-540-54531	03/12/2018	39.99
JP Morgan Chase Bank Na	CARD #2412 3/5/18	Best Practices Recognition Program Vehicle Decals	10-560-53330	03/12/2018	150.00
JP Morgan Chase Bank Na	CARD #2510 3/5/18	Misc Office Supplies	10-660-53100	03/12/2018	10.94
JP Morgan Chase Bank Na	CARD #2510 3/5/18	Plumbing Parts & Chlorine	10-660-53330	03/12/2018	39.56
JP Morgan Chase Bank Na	CARD #2510 3/5/18	Cattle Feed	10-660-53330	03/12/2018	109.68
JP Morgan Chase Bank Na	CARD #2510 3/5/18	Chainsaw Repair Parts	10-660-53330	03/12/2018	15.60
JP Morgan Chase Bank Na	CARD #2510 3/5/18	Flowers - JSPP	10-660-53330	03/12/2018	74.88
JP Morgan Chase Bank Na	CARD #2510 3/5/18	Rubber Undercoating	10-660-53330	03/12/2018	48.00
JP Morgan Chase Bank Na	CARD #2510 3/5/18	Level, Stain & Screws	10-660-53330	03/12/2018	92.04
JP Morgan Chase Bank Na	CARD #2510 3/5/18	Security Cameras for Trails	10-660-53330	03/12/2018	644.91
JP Morgan Chase Bank Na	CARD #2510 3/5/18	Panel Boards,Hinges,Pressure Washer,Small Tools	10-660-53330	03/12/2018	570.57
JP Morgan Chase Bank Na	CARD #2510 3/5/18	Round-Up & Respirator Masks	10-660-53330	03/12/2018	269.85
JP Morgan Chase Bank Na	CARD #2510 3/5/18	Brooms, Varnish & Wood Piping	10-660-53330	03/12/2018	112.17
JP Morgan Chase Bank Na	CARD #2510 3/5/18	Wildflower Seeds	10-660-53330	03/12/2018	201.00
JP Morgan Chase Bank Na	CARD #2510 3/5/18	Floor Sealer/Finish,Mats,Bleach,Light Bulbs	10-660-53330	03/12/2018	237.13
JP Morgan Chase Bank Na	CARD #2510 3/5/18	Threshold & Screws	10-660-54500	03/12/2018	69.58
JP Morgan Chase Bank Na	CARD #2510 3/5/18	Caulking - RMEC	10-660-54500	03/12/2018	34.15
JP Morgan Chase Bank Na	CARD #2510 3/5/18	Sanding Materials, Weather Shield & Thresholds	10-660-54500	03/12/2018	134.46
JP Morgan Chase Bank Na	CARD #2510 3/5/18	TRAPS Member Dues - J.Reissig	10-660-54810	03/12/2018	55.00
JP Morgan Chase Bank Na	CARD #2990 3/5/18	Clipper Blades	10-665-54910	03/12/2018	74.50
JP Morgan Chase Bank Na	CARD #3049 3/5/18	2018 TxPPA Dues	10-495-54810	03/12/2018	75.00
JP Morgan Chase Bank Na	CARD #3367 3/5/18	Zip Drives (5)	10-560-53100	03/12/2018	89.08
JP Morgan Chase Bank Na	CARD #3367 3/5/18	DVD+R's	10-560-53100	03/12/2018	100.00
JP Morgan Chase Bank Na	CARD #3367 3/5/18	Postage to Crime Lab	10-560-53110	03/12/2018	29.35

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	CARD #3367 3/5/18	Postage to Mail Patches Cameron Co	10-560-53110	03/12/2018	4.80
JP Morgan Chase Bank Na	CARD #3367 3/5/18	Evidence Collection Supplies	10-560-53330	03/12/2018	37.47
JP Morgan Chase Bank Na	CARD #3702 3/5/18	Copy Paper	11-620-53100	03/12/2018	28.93
JP Morgan Chase Bank Na	CARD #3702 3/5/18	Eye Wash & Band Aids	11-620-53330	03/12/2018	15.68
JP Morgan Chase Bank Na	CARD #3702 3/5/18	Cutting of Flagstones for Rock Wall - R&B	11-620-53330	03/12/2018	190.00
JP Morgan Chase Bank Na	CARD #3702 3/5/18	Clevis Pin #147	11-620-54540	03/12/2018	17.78
JP Morgan Chase Bank Na	CARD #3702 3/5/18	Hydraulic Valve Kit #13	11-620-54540	03/12/2018	749.69
JP Morgan Chase Bank Na	CARD #3702 3/5/18	Distilled Water for Coolant	11-620-54540	03/12/2018	10.56
JP Morgan Chase Bank Na	CARD #3702 3/5/18	Box Tugger Rental	11-620-54630	03/12/2018	250.87
JP Morgan Chase Bank Na	CARD #3702 3/5/18	Motor Vehicle Regis Fees - List	11-620-54810	03/12/2018	90.00
JP Morgan Chase Bank Na	CARD #3702 3/5/18	Motor Vehicle Regis Fees - List	11-620-54810	03/12/2018	60.00
JP Morgan Chase Bank Na	CARD #3702 3/5/18	Fence Wire & Clips	15-620-55160	03/12/2018	306.80
JP Morgan Chase Bank Na	CARD #3744 3/5/18	Chainsaw Sharpener	11-620-53330	03/12/2018	79.99
JP Morgan Chase Bank Na	CARD #3744 3/5/18	MV Registration #186,187,188,189	11-620-54810	03/12/2018	67.00
JP Morgan Chase Bank Na	CARD #3744 3/5/18	MV Registration #191	11-620-54810	03/12/2018	16.75
JP Morgan Chase Bank Na	CARD #3744 3/5/18	MV Registration #190	11-620-54810	03/12/2018	16.75
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Hand Sanitizer	10-510-53310	03/12/2018	44.19
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Clorox Clean-Up	10-510-53310	03/12/2018	2.97
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Drill Bits	10-510-53330	03/12/2018	45.20
JP Morgan Chase Bank Na	CARD #4170 3/5/18	PVC & Tube Cutter	10-510-53330	03/12/2018	29.98
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Wireless 7" Monitor DVR Security System (2)	10-510-53330	03/12/2018	319.98
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Gloves, Vests, & Masks	10-510-53330	03/12/2018	249.00
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Clamps	10-510-53330	03/12/2018	65.40
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Tools - Shop Use	10-510-53330	03/12/2018	54.64
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Permanent Markers & Construction Pencils	10-510-53330	03/12/2018	4.96
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Tools - Shop Use	10-510-53330	03/12/2018	16.94
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Batteries	10-510-53330	03/12/2018	49.85
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Electrical Wire - Treasurer's Office	10-510-54500	03/12/2018	32.19
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Emergency Lights & Polyurethane- Courthouse	10-510-54500	03/12/2018	49.45
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Exit Lights - CH	10-510-54500	03/12/2018	179.94
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Plumbing Supplies - Jail	10-510-54500	03/12/2018	153.53
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Materials & Electrical Supplies	10-510-54500	03/12/2018	36.24
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Plumbing Supplies & Door Brace	10-510-54500	03/12/2018	117.93
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Paint for Shelving - Tax Office	10-510-54500	03/12/2018	106.29

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Door Hardware - Kendalia Event Ctr	10-510-54500	03/12/2018	98.48
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Door Latch Materials - Elections/Adult Prob	10-510-54500	03/12/2018	31.51
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Electrical Parts - Adult Probation	10-510-54500	03/12/2018	187.26
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Push Button & Screws for Door - Treasurer's Office	10-510-54500	03/12/2018	12.16
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Cable Anchors - Animal Control	10-510-54500	03/12/2018	26.24
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Wire Covering - Elections	10-510-54500	03/12/2018	6.96
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Door Hinges - 221 Fawn Valley	10-510-54500	03/12/2018	6.94
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Replace Hot Water Heater - Jail	10-510-54500	03/12/2018	1,399.00
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Door Closures & Supplies- Courthouse	10-510-54500	03/12/2018	203.36
JP Morgan Chase Bank Na	CARD #4170 3/5/18	Wall Hooks	10-510-54500	03/12/2018	8.87
JP Morgan Chase Bank Na	CARD #8743 3/5/18	Misc Office Supplies	10-404-53100	03/12/2018	76.70
JP Morgan Chase Bank Na	CARD #8743 3/5/18	Regis - Water Dist Class/W. Speer 2/28-3/2/18	10-590-54270	03/12/2018	390.00
JP Morgan Chase Bank Na	CARD #8743 3/5/18	Hotel - Groundwater Trng Course/W. Speer 2/6-2/9	10-590-54270	03/12/2018	416.88
JP Morgan Chase Bank Na	CARD #8743 3/5/18	Hotel - Water Dist Class/W. Speer 2/27-3/2/18	10-590-54270	03/12/2018	440.70
JP Morgan Chase Bank Na	CARD #8743 3/5/18	Shrink Wrap (5 Rolls)	10-597-53330	03/12/2018	109.80
JP Morgan Chase Bank Na	CARD #9181 3/5/18	2018 SCAUG Conf. Regis/M.Howle 4/9-4/13	10-402-54270	03/12/2018	525.00
JP Morgan Chase Bank Na	CARD #9181 3/5/18	Postage to Mail Ballot Overnight	10-404-53110	03/12/2018	64.89
JP Morgan Chase Bank Na	CARD #9181 3/5/18	Hotel - D.Hudson/JP Cont.Ed Conf. 2/11-2/13	10-457-54270	03/12/2018	172.22
JP Morgan Chase Bank Na	CARD#4170 3/5/18	Credit - Sales Tax	10-510-54500	03/12/2018	-14.59
<b>Vendor 3840 - JP Morgan Chase Bank Na Total:</b>					<b>15,766.56</b>
<b>Vendor: 1208 - Kendall Co. Treasurer</b>					
Kendall Co. Treasurer	INV0007659	CWB Juror Donations 2/21/18 - JP #1	10-455-54850	03/12/2018	36.00
Kendall Co. Treasurer	INV0007660	CVC Juror Donations 2/21/18 - JP #1	10-455-54850	03/12/2018	15.00
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - Co Judge	10-400-53110	03/12/2018	5.40
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - Co Clerk	10-403-53110	03/12/2018	198.51
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - Elections	10-404-53110	03/12/2018	539.74
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - Vet Svcs	10-405-53110	03/12/2018	0.94
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - Dist Court (CPS)	10-435-53330	03/12/2018	4.10

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - Dist Clerk	10-450-53110	03/12/2018	223.59
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - JP #1	10-455-53110	03/12/2018	89.04
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - Crim Dist Atty	10-470-53110	03/12/2018	64.62
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - Auditor	10-495-53110	03/12/2018	13.92
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - Human Resources	10-496-53110	03/12/2018	26.08
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - Treasurer	10-497-53110	03/12/2018	157.67
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - Tax A/C	10-499-53110	03/12/2018	627.93
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - Detention	10-512-53110	03/12/2018	8.23
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - EMS	10-540-53110	03/12/2018	0.47
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - Const #3	10-553-53110	03/12/2018	0.94
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - Sheriff	10-560-53110	03/12/2018	372.38
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - Dev Mgmt	10-590-53110	03/12/2018	0.47
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - Ind Health	10-635-53110	03/12/2018	0.47
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - Health Insp	10-636-53110	03/12/2018	2.41
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - Parks	10-660-53110	03/12/2018	0.47
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - Juv Prob	35-570-53110	03/12/2018	1.88
Kendall Co. Treasurer	INV0007661	Feb '18 Postage - Crime Victims	50-475-53330	03/12/2018	27.42
<b>Vendor 1208 - Kendall Co. Treasurer Total:</b>					<b>2,417.68</b>
<b>Vendor: 2357 - Kendall W. Styskal M.D.</b>					
Kendall W. Styskal M.D.	INV0007662	Mar '18 - EMS Director	10-540-54050	03/12/2018	2,250.00
<b>Vendor 2357 - Kendall W. Styskal M.D. Total:</b>					<b>2,250.00</b>
<b>Vendor: 5410 - Kofile Technologies</b>					
Kofile Technologies	221662	County Fusion System/Maint - Feb '18	10-403-54310	03/12/2018	4,330.00
<b>Vendor 5410 - Kofile Technologies Total:</b>					<b>4,330.00</b>
<b>Vendor: 5945 - Kristie Ponzio</b>					
Kristie Ponzio	INV0007663	Mileage - CJIS Reporting Conf 3/21/18-3/23/18	10-470-56625	03/12/2018	102.00
<b>Vendor 5945 - Kristie Ponzio Total:</b>					<b>102.00</b>
<b>Vendor: 1090 - Kurtis Rudkin</b>					
Kurtis Rudkin	INV0007673	Appt Atty #17-833-CR	10-435-54020	03/12/2018	120.00
Kurtis Rudkin	INV0007673	Appt Atty #18-076, 18-077, 18-078-CR	10-435-54020	03/12/2018	120.00
Kurtis Rudkin	INV0007673	Appt Atty 8 Ind Def 2/21/18	10-435-54020	03/12/2018	500.00
Kurtis Rudkin	INV0007673	Appt Atty #17-030-JV	10-435-54020	03/12/2018	486.00
<b>Vendor 1090 - Kurtis Rudkin Total:</b>					<b>1,226.00</b>
<b>Vendor: 1095 - L.C.R.A.</b>					
L.C.R.A.	TCI-0005473	Radio Repairs	11-620-54530	03/12/2018	764.50
<b>Vendor 1095 - L.C.R.A. Total:</b>					<b>764.50</b>



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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 3055 - Leandro Renaud</b>					
Leandro Renaud	INV0007676	Appt Atty 8 Ind Def 2/21/18	10-435-54020	03/12/2018	500.00
<b>Vendor 3055 - Leandro Renaud Total:</b>					<b>500.00</b>
<b>Vendor: 4754 - Leon Brimhall</b>					
Leon Brimhall	INV0007664	Reimb - Mileage/STJPCA Board Meeting 2/21/18	10-456-54270	03/12/2018	157.00
<b>Vendor 4754 - Leon Brimhall Total:</b>					<b>157.00</b>
<b>Vendor: 1005 - Lester's Automotive Center</b>					
Lester's Automotive Center	168655	Tires (2) - Unit R63	10-548-54540	03/12/2018	371.75
<b>Vendor 1005 - Lester's Automotive Center Total:</b>					<b>371.75</b>
<b>Vendor: 5739 - Lindner Animal Hospital, Inc.</b>					
Lindner Animal Hospital, Inc.	Acct #1393 12/22/17	Spay/Neuter & Vaccination Pkg (1)	10-408-53400	03/12/2018	67.00
<b>Vendor 5739 - Lindner Animal Hospital, Inc. Total:</b>					<b>67.00</b>
<b>Vendor: 6017 - Liz Linder</b>					
Liz Linder	INV0007615	Selected Juror 2/21/18 - JP #1	10-455-54850	03/12/2018	15.00
<b>Vendor 6017 - Liz Linder Total:</b>					<b>15.00</b>
<b>Vendor: 5939 - Loaded Threads Ink &amp; Stitch Co.</b>					
Loaded Threads Ink & Stitch Co.	4726	Logo on 1 Polo - M. Baker	10-560-53360	03/12/2018	18.00
Loaded Threads Ink & Stitch Co.	4755	Logo On Uniform (4)- J. Cridell	10-560-53360	03/12/2018	72.00
<b>Vendor 5939 - Loaded Threads Ink &amp; Stitch Co. Total:</b>					<b>90.00</b>
<b>Vendor: 5997 - Mascot Metropolitan, Inc.</b>					
Mascot Metropolitan, Inc.	148670	24" Election Supply Bags w/Wheels (3)	10-404-54999	03/12/2018	537.75
Mascot Metropolitan, Inc.	149022	24" Election Supply Bags w/Wheels (12)	10-404-54999	03/12/2018	2,151.00
<b>Vendor 5997 - Mascot Metropolitan, Inc. Total:</b>					<b>2,688.75</b>
<b>Vendor: 1948 - Matera Paper Co., Inc.</b>					
Matera Paper Co., Inc.	342285	Misc Cleaning Supplies	10-540-53310	03/12/2018	254.42
Matera Paper Co., Inc.	343298	Paper & Cleaning Supplies	10-510-53310	03/12/2018	1,018.84
<b>Vendor 1948 - Matera Paper Co., Inc. Total:</b>					<b>1,273.26</b>
<b>Vendor: 5697 - Matheson Tri-Gas, Inc.</b>					
Matheson Tri-Gas, Inc.	17028343	Cut Off Wheels - R&B	11-620-53330	03/12/2018	35.84
Matheson Tri-Gas, Inc.	17077540	Oxygen, Acetylene, & Cutting Tip - R&B	11-620-53330	03/12/2018	93.91
<b>Vendor 5697 - Matheson Tri-Gas, Inc. Total:</b>					<b>129.75</b>
<b>Vendor: 5478 - Mayfield Paper Company, Inc.</b>					
Mayfield Paper Company, Inc.	2290957	Copy Paper, Folders & Staples	10-408-53100	03/12/2018	76.99
Mayfield Paper Company, Inc.	2290957	Trash Bags & Jumbo Wipes	10-408-53330	03/12/2018	144.00
Mayfield Paper Company, Inc.	2290957	Gloves & Litter Trays	10-408-53400	03/12/2018	254.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Mayfield Paper Company, Inc.	2298818	Disposable Gloves	10-408-53330	03/12/2018	65.60
<b>Vendor 5478 - Mayfield Paper Company, Inc. Total:</b>					<b>540.59</b>
<b>Vendor: 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C.</b>					
McCreary, Veselka, Bragg & AI	162733	Collection Fees	10-350-45016	03/12/2018	60.00
McCreary, Veselka, Bragg & AI	162734	Collection Fees	10-350-45016	03/12/2018	245.97
McCreary, Veselka, Bragg & AI	163193	Collection Fees	10-350-45016	03/12/2018	106.53
McCreary, Veselka, Bragg & AI	163194	Collection Fees	10-350-45016	03/12/2018	344.10
McCreary, Veselka, Bragg & AI	163570	Collection Fees	10-350-45016	03/12/2018	133.50
McCreary, Veselka, Bragg & AI	163571	Collection Fees	10-350-45016	03/12/2018	97.50
McCreary, Veselka, Bragg & AI	164089	Collection Fees	10-350-45016	03/12/2018	58.50
McCreary, Veselka, Bragg & AI	164090	Collection Fees	10-350-45016	03/12/2018	151.50
<b>Vendor 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C. Total:</b>					<b>1,197.60</b>
<b>Vendor: 2690 - Methodist Specialty Transplant Hospital</b>					
Methodist Specialty Transplan Acct#	95001588	Sane Exam #K1800500	10-560-54050	03/12/2018	1,000.00
<b>Vendor 2690 - Methodist Specialty Transplant Hospital Total:</b>					<b>1,000.00</b>
<b>Vendor: 5777 - Michael Hayes</b>					
Michael Hayes	INV0007665	CSCD Lease - 16th Month Rent/Mar '18	10-579-54600	03/12/2018	2,959.00
<b>Vendor 5777 - Michael Hayes Total:</b>					<b>2,959.00</b>
<b>Vendor: 5113 - Miguel &amp; Leugim Tire Shop</b>					
Miguel & Leugim Tire Shop	4206	Flat Repair - #45	11-620-54542	03/12/2018	75.00
Miguel & Leugim Tire Shop	4232	Flat Repair - #137	11-620-54542	03/12/2018	30.00
Miguel & Leugim Tire Shop	4233	Mount/Balance 2 Tires #T56	10-546-54540	03/12/2018	80.00
<b>Vendor 5113 - Miguel &amp; Leugim Tire Shop Total:</b>					<b>185.00</b>
<b>Vendor: 1150 - Moore Medical, LLC</b>					
Moore Medical, LLC	99791953	Misc Med Supplies - Nurse's Station	10-512-54050	03/12/2018	310.25
<b>Vendor 1150 - Moore Medical, LLC Total:</b>					<b>310.25</b>
<b>Vendor: 2521 - Nardis Public Safety</b>					
Nardis Public Safety	0142508-IN	Vest - J. Schmidt	10-552-53360	03/12/2018	699.00
<b>Vendor 2521 - Nardis Public Safety Total:</b>					<b>699.00</b>
<b>Vendor: 3118 - NBJ Auto Care</b>					
NBJ Auto Care	3053	Flat Repair #281	10-540-54540	03/12/2018	15.00
NBJ Auto Care	3054	Mount 2 Tires #163	11-620-54542	03/12/2018	25.00
<b>Vendor 3118 - NBJ Auto Care Total:</b>					<b>40.00</b>
<b>Vendor: 5129 - Nolans Office &amp; Promotional Products, Inc.</b>					
Nolans Office & Promotional F	150219	Misc Office Supplies	10-499-53100	03/12/2018	586.10
Nolans Office & Promotional F	150300	Calulator Rolls, Clips, Envelopes, & Trays	10-499-53100	03/12/2018	132.80
<b>Vendor 5129 - Nolans Office &amp; Promotional Products, Inc. Total:</b>					<b>718.90</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5735 - NSTS, LLC</b>					
NSTS, LLC	2447	Sign Inventory - Sign Shop	11-620-53603	03/12/2018	4,058.40
<b>Vendor 5735 - NSTS, LLC Total:</b>					<b>4,058.40</b>
<b>Vendor: 5843 - Onsite Pro Can</b>					
Onsite Pro Can	2886	Portable Rental 3/3/18 - 3/31/18 (Parks/3 Units)	10-660-53330	03/12/2018	250.00
<b>Vendor 5843 - Onsite Pro Can Total:</b>					<b>250.00</b>
<b>Vendor: 5491 - O'Reilly Automotive, Inc.</b>					
O'Reilly Automotive, Inc.	4732-350025	A/C Clutch Assembly #101	11-620-54540	03/12/2018	83.08
<b>Vendor 5491 - O'Reilly Automotive, Inc. Total:</b>					<b>83.08</b>
<b>Vendor: 6021 - Patricia Ann Mayer</b>					
Patricia Ann Mayer	INV0007618	Refund Ins Premium Paid in Advance	10-000-22505	03/12/2018	28.00
<b>Vendor 6021 - Patricia Ann Mayer Total:</b>					<b>28.00</b>
<b>Vendor: 1079 - Pico Propane Operating, LLC</b>					
Pico Propane Operating, LLC	06396054-I	E10 (300 gal) - Kendalia Yard	11-620-53300	03/12/2018	646.20
Pico Propane Operating, LLC	06399725-I	E10 (902 gal), Diesel (1,242 gal) - Comfort Yard	11-620-53300	03/12/2018	4,797.02
Pico Propane Operating, LLC	06400102-I	Unleaded Fuel (55 gal) - Parks	10-660-53300	03/12/2018	170.01
<b>Vendor 1079 - Pico Propane Operating, LLC Total:</b>					<b>5,613.23</b>
<b>Vendor: 4046 - Protection One Alarm Monitoring</b>					
Protection One Alarm Monitoring	50827872 2/15/18	Monitor JP #4 3/8/18 - 4/7/18	13-510-53330	03/12/2018	33.04
<b>Vendor 4046 - Protection One Alarm Monitoring Total:</b>					<b>33.04</b>
<b>Vendor: 4394 - Ready Refresh</b>					
Ready Refresh	08B0122176514	Drinking Water 1/15/18-2/14/18 Detention	10-512-53330	03/12/2018	127.29
Ready Refresh	08B0122176514	Drinking Water 1/15/18-2/14/18 SO & CID	10-560-53330	03/12/2018	127.30
<b>Vendor 4394 - Ready Refresh Total:</b>					<b>254.59</b>
<b>Vendor: 1520 - Richard E. Martinez, MD</b>					
Richard E. Martinez, MD	148900V1974	2/8/18 OFC VST/CASE #J17-720	10-512-54050	03/12/2018	149.05
Richard E. Martinez, MD	148997V1974	2/7/18 OFC VST/CASE #J18-725	10-512-54050	03/12/2018	175.00
<b>Vendor 1520 - Richard E. Martinez, MD Total:</b>					<b>324.05</b>
<b>Vendor: 1412 - Santex Truck Centers, Ltd.</b>					
Santex Truck Centers, Ltd.	1672446	Air Filters & Seat Belt Latch #T33 & E32	10-542-54540	03/12/2018	159.12
Santex Truck Centers, Ltd.	1673711	Seat Belt - #T33	10-542-54540	03/12/2018	114.64
Santex Truck Centers, Ltd.	CM1673711	Seat Belt Return Credit - #T33	10-542-54540	03/12/2018	-89.64
<b>Vendor 1412 - Santex Truck Centers, Ltd. Total:</b>					<b>184.12</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 3275 - Security One, Inc.</b>					
Security One, Inc.	800543	Monitoring - Adult Prob/Mar '18	10-579-53330	03/12/2018	44.95
<b>Vendor 3275 - Security One, Inc. Total:</b>					<b>44.95</b>
<b>Vendor: 4748 - Sheryl D'Spain</b>					
Sheryl D'Spain	INV0007667	Reimb - Mileage/Region 7 Treasurers Mtg 2/22/18	10-497-54270	03/12/2018	75.00
<b>Vendor 4748 - Sheryl D'Spain Total:</b>					<b>75.00</b>
<b>Vendor: 1738 - Shoreline, Inc.</b>					
Shoreline, Inc.	INV0007668	PID #1605/Dec '17	35-570-54095	03/12/2018	5,031.30
<b>Vendor 1738 - Shoreline, Inc. Total:</b>					<b>5,031.30</b>
<b>Vendor: 5779 - South Central Planning &amp; Development Comm</b>					
South Central Planning & Devt	18T-418	My Permit Now License Fees/Jan'18-June'18	10-402-54523	03/12/2018	3,000.00
<b>Vendor 5779 - South Central Planning &amp; Development Comm Total:</b>					<b>3,000.00</b>
<b>Vendor: 4062 - Sprint</b>					
Sprint	756378813-123	210-289-3042 1/17/18 - 2/16/18 Crime Victims	50-475-54210	03/12/2018	75.48
Sprint	756378813-123	210-254-7642 1/17/18 - 2/16/18 Crime Victims	50-475-54210	03/12/2018	65.05
Sprint	922777819-123	830-534-0201 1/17/18 - 2/16/18 EMS	10-540-54210	03/12/2018	31.00
Sprint	922777819-123	210-415-7049 1/17/18 - 2/16/18 EMS	10-540-54210	03/12/2018	31.00
Sprint	922777819-123	210-415-7048 1/17/18 - 2/16/18 EMS	10-540-54210	03/12/2018	31.00
Sprint	922777819-123	210-415-7047 1/17/18 - 2/16/18 EMS	10-540-54210	03/12/2018	31.00
Sprint	922777819-123	210-415-7046 1/17/18 - 2/16/18 EMS	10-540-54210	03/12/2018	51.77
Sprint	922777819-123	210-415-7050 1/17/18 - 2/16/18 EMS	10-540-54210	03/12/2018	31.00
Sprint	922777819-123	210-885-5623 1/17/18 - 2/16/18 EMS internet Card	10-540-54240	03/12/2018	49.99
Sprint	922777819-123	210-218-1417 1/17/18 - 2/16/18 Rural Fire	10-545-54210	03/12/2018	31.00
Sprint	922777819-123	830-446-2315 1/17/18 - 2/16/18 AirTime-Fleeteyes	82-540-53330	03/12/2018	34.99
Sprint	922777819-123	830-446-2503 1/17/18 - 2/16/18 AirTime-Fleeteyes	82-540-53330	03/12/2018	34.99
Sprint	922777819-123	830-446-6964 1/17/18 - 2/16/18 AirTime-Fleeteyes	82-540-53330	03/12/2018	34.99

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Sprint	922777819-123	830-446-6992 1/17/18 - 2/16/18 AirTime-Fleeteyes	82-540-53330	03/12/2018	34.99
<b>Vendor 4062 - Sprint Total:</b>					<b>568.25</b>
<b>Vendor: 3774 - Stephen Zoeller</b>					
Stephen Zoeller	INV0007680	Reimb - Meal/SA Stock Show 2/7 - 2/25/18	10-665-54910	03/12/2018	48.70
<b>Vendor 3774 - Stephen Zoeller Total:</b>					<b>48.70</b>
<b>Vendor: 1191 - Sysco Central Texas, Inc.</b>					
Sysco Central Texas, Inc.	213270283	Paper & Cleaning Supplies	10-512-53330	03/12/2018	637.26
Sysco Central Texas, Inc.	2656907	Return Dish Detergent	10-512-53330	03/12/2018	-69.85
<b>Vendor 1191 - Sysco Central Texas, Inc. Total:</b>					<b>567.41</b>
<b>Vendor: 4517 - TASC - Client Invoices</b>					
TASC - Client Invoices	IN1220103	FSA Admin Fee 4/1/18 - 6/30/18	10-496-54861	03/12/2018	1,090.00
TASC - Client Invoices	IN1220103	FSA Plan Year Renewal 4/1/18 - 3/31/19	10-496-54861	03/12/2018	257.00
<b>Vendor 4517 - TASC - Client Invoices Total:</b>					<b>1,347.00</b>
<b>Vendor: 5892 - Tex Air Filters</b>					
Tex Air Filters	304683	Air Filters - Stock	10-510-54500	03/12/2018	560.20
<b>Vendor 5892 - Tex Air Filters Total:</b>					<b>560.20</b>
<b>Vendor: 1533 - Texas Association of Counties</b>					
Texas Association of Counties	NRDD-0003022	Deductible Claim#AL20173283-1 9/30/17 M.Barragan	10-409-54820	03/12/2018	1,000.00
Texas Association of Counties	NRDD-0003092	Deductible Claim#PO20173055-1 8/18/17 R.Lozano	10-401-56010	03/12/2018	946.50
Texas Association of Counties	NRDD-0003155	Deductible Claim#PO20173055-1 8/18/17 R.Lozano	10-401-56010	03/12/2018	873.50
<b>Vendor 1533 - Texas Association of Counties Total:</b>					<b>2,820.00</b>
<b>Vendor: 1534 - Texas Association of Counties</b>					
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Co Judge	10-400-52040	03/12/2018	172.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Commissioners	10-401-52040	03/12/2018	189.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Engineer	10-402-52040	03/12/2018	69.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Co Clerk	10-403-52040	03/12/2018	249.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Elections	10-404-52040	03/12/2018	141.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Vet Svcs	10-405-52040	03/12/2018	25.00

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Post Dates: 03/12/2018 - 03/12/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Em Mgt	10-406-52040	03/12/2018	142.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Animal Control	10-408-52040	03/12/2018	2,833.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - IT	10-415-52040	03/12/2018	132.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Dist Crt	10-435-52040	03/12/2018	62.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Dist Clerk	10-450-52040	03/12/2018	192.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - JP #1	10-455-52040	03/12/2018	74.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - JP #2	10-456-52040	03/12/2018	75.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - JP #3	10-457-52040	03/12/2018	76.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - JP #4	10-458-52040	03/12/2018	76.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Crim Dist Atty	10-470-52040	03/12/2018	60.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Auditor	10-495-52040	03/12/2018	169.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Human Resources	10-496-52040	03/12/2018	92.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Treasurer	10-497-52040	03/12/2018	78.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Tax A/C	10-499-52040	03/12/2018	327.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Courthouse Fac	10-510-52040	03/12/2018	2,159.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Detention	10-512-52040	03/12/2018	4,142.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - EMS	10-540-52040	03/12/2018	3,309.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Rural Fire	10-545-52040	03/12/2018	539.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Const #1	10-551-52040	03/12/2018	213.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Const #2	10-552-52040	03/12/2018	213.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Const #3	10-553-52040	03/12/2018	213.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Const #4	10-554-52040	03/12/2018	213.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - SO	10-560-52040	03/12/2018	12,304.00

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Post Dates: 03/12/2018 - 03/12/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Dev Mgmt	10-590-52040	03/12/2018	153.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Solid Waste	10-595-52040	03/12/2018	122.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Brush Site	10-596-52040	03/12/2018	318.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Recycling	10-597-52040	03/12/2018	317.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - R&B	10-620-52040	03/12/2018	8,488.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Ind Health	10-635-52040	03/12/2018	28.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Health Insp	10-636-52040	03/12/2018	74.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Parks	10-660-52040	03/12/2018	1,090.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Ext Svcs	10-665-52040	03/12/2018	58.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Juv Prob	35-570-52040	03/12/2018	391.00
Texas Association of Counties	20396-WC2	2nd Qtr 2018 Workers Comp - Crime Victims	50-475-52040	03/12/2018	96.00
<b>Vendor 1534 - Texas Association of Counties Total:</b>					<b>39,673.00</b>
<b>Vendor: 1754 - Texas Dept. of Public Safety</b>					
Texas Dept. of Public Safety	CRS-201802-138059	Crime Search (1)	10-496-53100	03/12/2018	1.00
<b>Vendor 1754 - Texas Dept. of Public Safety Total:</b>					<b>1.00</b>
<b>Vendor: 5540 - Texas Hill Country Mobile Mixers, Inc.</b>					
Texas Hill Country Mobile Mix	2521	3000 PSI Concrete	11-620-53604	03/12/2018	595.68
<b>Vendor 5540 - Texas Hill Country Mobile Mixers, Inc. Total:</b>					<b>595.68</b>
<b>Vendor: 4523 - Tyler Technologies, Inc.</b>					
Tyler Technologies, Inc.	020-16133	Jan'18 - Mar '18 Hosting Fee - Dist Crtr Reporter	10-435-54523	03/12/2018	900.00
Tyler Technologies, Inc.	020-16133	Jan'18 - Mar '18 Hosting Fee - Co Clerk	19-403-54523	03/12/2018	5,400.00
Tyler Technologies, Inc.	020-16133	Jan'18 - Mar '18 Hosting Fee - Dist Clerk	25-450-54523	03/12/2018	4,500.00
<b>Vendor 4523 - Tyler Technologies, Inc. Total:</b>					<b>10,800.00</b>
<b>Vendor: 1112 - Unifirst Corporation</b>					
Unifirst Corporation	819-1030894	Misc Cleaning Sup 2/15/18 - Kendalia R&B	11-620-53330	03/12/2018	5.94
Unifirst Corporation	819-1030894	Uniforms 2/15/18 - Kendalia R&B	11-620-53360	03/12/2018	73.62
Unifirst Corporation	819-1031394	Misc Cleaning Sup 2/20/18 - Comfort R&B	11-620-53330	03/12/2018	158.74

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Post Dates: 03/12/2018 - 03/12/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Unifirst Corporation	819-1031394	Uniforms 2/20/18 - Comfort R&B	11-620-53360	03/12/2018	419.32
Unifirst Corporation	8191031490	Uniforms 2/20/18 - Rural Fire	10-545-53360	03/12/2018	15.07
Unifirst Corporation	8191031491	Uniforms 2/20/18 - Courthouse Fac	10-510-53360	03/12/2018	5.50
Unifirst Corporation	819-1031769	Misc Cleaning Sup 2/22/18 - Kendalia R&B	11-620-53330	03/12/2018	5.94
Unifirst Corporation	819-1031769	Uniforms 2/22/18 - Kendalia R&B	11-620-53360	03/12/2018	75.37
Unifirst Corporation	819-1032262	Misc Cleaning Sup 2/27/18 - Comfort R&B	11-620-53330	03/12/2018	151.04
Unifirst Corporation	819-1032262	Uniforms 2/27/18 - Comfort R&B	11-620-53360	03/12/2018	419.32
Unifirst Corporation	8191032357	Uniforms 2/27/18 - Rural Fire	10-545-53360	03/12/2018	15.07
Unifirst Corporation	8191032358	Uniforms 2/27/18 - Courthouse Fac	10-510-53360	03/12/2018	5.50
Unifirst Corporation	8191032359	Uniforms 2/27/18 - Parks	10-660-53360	03/12/2018	70.02
Unifirst Corporation	819-1033206	Uniforms 3/6/18 - Parks	10-660-53360	03/12/2018	94.88
Unifirst Corporation	8213147098	Door Mat Cleaning 2/19/18 - Courthouse Fac	10-510-53310	03/12/2018	50.84
Unifirst Corporation	8213147098	Uniforms 2/19/18 - Courthouse Fac	10-510-53360	03/12/2018	175.35
Unifirst Corporation	8213147098	Uniforms 2/19/18 - Solid Waste	10-595-53360	03/12/2018	14.94
Unifirst Corporation	8213147098	Uniforms 2/19/18 - Brush Site	10-596-53360	03/12/2018	13.20
Unifirst Corporation	8213147098	Uniforms 2/19/18 - Recycling	10-597-53360	03/12/2018	19.89
Unifirst Corporation	8213149699	Door Mat Cleaning 2/26/18 - Courthouse Fac	10-510-53310	03/12/2018	50.84
Unifirst Corporation	8213149699	Uniforms 2/26/18 - Courthouse Fac	10-510-53360	03/12/2018	175.35
Unifirst Corporation	8213149699	Uniforms 2/26/18 - Solid Waste	10-595-53360	03/12/2018	14.94
Unifirst Corporation	8213149699	Uniforms 2/26/18 - Brush Site	10-596-53360	03/12/2018	13.20
Unifirst Corporation	8213149699	Uniforms 2/26/18 - Recycling	10-597-53360	03/12/2018	19.89
Unifirst Corporation	8213152325	Door Mat Cleaning 3/5/18 - Courthouse Fac	10-510-53310	03/12/2018	50.84
Unifirst Corporation	8213152325	Uniforms 3/5/18 - Courthouse Fac	10-510-53360	03/12/2018	175.35
Unifirst Corporation	8213152325	Uniforms 3/5/18 - Solid Waste	10-595-53360	03/12/2018	14.94
Unifirst Corporation	8213152325	Uniforms 3/5/18 - Brush Site	10-596-53360	03/12/2018	13.20
Unifirst Corporation	8213152325	Uniforms 3/5/18 - Recycling	10-597-53360	03/12/2018	19.89
<b>Vendor 1112 - Unifirst Corporation Total:</b>					<b>2,337.99</b>



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Post Dates: 03/12/2018 - 03/12/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 4858 - Veronica Legarreta</b>					
Veronica Legarreta	INV0007674	Appt Atty 8 Ind Def 2/21/18	10-435-54020	03/12/2018	500.00
<b>Vendor 4858 - Veronica Legarreta Total:</b>					<b>500.00</b>
<b>Vendor: 1017 - W &amp; W Tire Co.</b>					
W & W Tire Co.	463533	Mount/Balance 1 Tire #1307	10-560-54540	03/12/2018	20.00
W & W Tire Co.	463599	Mount/Balance 4 Tires #1110	10-560-54540	03/12/2018	80.00
W & W Tire Co.	463678	Mount/Balance 2 Tires #1107	10-560-54540	03/12/2018	40.00
W & W Tire Co.	463729	Flat Repair #1101	10-560-54540	03/12/2018	20.00
W & W Tire Co.	464012	Tire Repair #1111	10-408-54540	03/12/2018	20.00
W & W Tire Co.	464295	Mount/Balance Tire (1) - #1105	10-512-54540	03/12/2018	20.00
W & W Tire Co.	464328	Flat Repair - Unit R280	10-540-54540	03/12/2018	25.00
W & W Tire Co.	464357	Rotation/Balance - #1560	10-553-54540	03/12/2018	40.00
<b>Vendor 1017 - W &amp; W Tire Co. Total:</b>					<b>265.00</b>
<b>Vendor: 5782 - WageWorks, Inc.</b>					
WageWorks, Inc.	0118-TR39488	Cobra Admin Fee/Jan '18	10-496-54861	03/12/2018	186.62
<b>Vendor 5782 - WageWorks, Inc. Total:</b>					<b>186.62</b>
<b>Vendor: 1499 - Wallace T. Ferguson</b>					
Wallace T. Ferguson	INV0007672	Appt Atty #16-682-CR	10-435-54020	03/12/2018	960.00
<b>Vendor 1499 - Wallace T. Ferguson Total:</b>					<b>960.00</b>
<b>Vendor: 1161 - Waste Management</b>					
Waste Management	7311874-0007-2	Cust ID #65456-33006 Mar '18 Jail	10-512-53330	03/12/2018	272.82
Waste Management	7312507-0007-7	Cust ID #75166-33006 Mar '18 Courthouse	10-510-54400	03/12/2018	169.87
Waste Management	7315797-0007-1	Cust ID #11-39148-83001 Mar '18 Fawn Valley	10-510-54400	03/12/2018	30.82
Waste Management	7319314-0007-1	Cust ID #19-50409-33006 Mar '18 EMS	10-510-54400	03/12/2018	74.34
<b>Vendor 1161 - Waste Management Total:</b>					<b>547.85</b>
<b>Vendor: 5500 - Wesley Speer</b>					
Wesley Speer	INV0007681	Reimb - Meals/TCEQrTrng Course 2/27 - 3/2/18	10-590-54270	03/12/2018	120.09
<b>Vendor 5500 - Wesley Speer Total:</b>					<b>120.09</b>
<b>Vendor: 1573 - Wessely-Thompson Hardware, Inc.</b>					
Wessely-Thompson Hardware	18813	Electrical Strike Kit - Elections	10-510-54500	03/12/2018	1,033.98
<b>Vendor 1573 - Wessely-Thompson Hardware, Inc. Total:</b>					<b>1,033.98</b>
<b>Vendor: 2652 - West Central Wireless</b>					
West Central Wireless	30267828	00160884-6 2/20/18 - 3/19/18 Comfort VFD	10-546-54200	03/12/2018	29.99
<b>Vendor 2652 - West Central Wireless Total:</b>					<b>29.99</b>

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5610 - Zoetis, Inc. Zoetis, Inc.	9005541916	Rabies Vaccines (50 Units)	10-408-53400	03/12/2018	51.50
Vendor 5610 - Zoetis, Inc. Total:					<u>51.50</u>
Grand Total:					<u><u>267,903.43</u></u>

## Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	165,886.58
11 - ROAD AND BRIDGE	20,757.32
13 - COURTHOUSE SECURITY	33.04
15 - LATERAL ROAD & BRIDGE	306.80
17 - ATTORNEY HOT CHECKS	47.99
19 - COUNTY CLERK RECORD	5,400.00
25 - DISTRICT CLERK RECORD	4,750.00
35 - JUVENILE PROBATION	5,425.15
43 - FIRE INSPECTION & PERMIT FUND	34,815.00
50 - CRIME VICTIMS GRANT	264.66
72 - LAW ENFORCEMENT CENTER PROJECT	6,465.50
82 - COUNTY DONATIONS	1,194.39
87 - S.O. FEDERAL ASSET FORF	22,557.00
<b>Grand Total:</b>	<b>267,903.43</b>

## Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	2,854.00
10-350-45016	J.P. #4 Fines	1,197.60
10-361-46020	Refunds	22.56
10-400-52040	Workers Compensation	172.00
10-400-53110	Postage	5.40
10-400-54200	Telephone	4.15
10-401-52040	Workers Compensation	189.00
10-401-54020	Legal	100.00
10-401-54200	Telephone	0.20
10-401-56010	Contingencies - Legal	1,820.00
10-402-52040	Workers Compensation	69.00
10-402-54200	Telephone	1.15
10-402-54270	Conference/Training	525.00
10-402-54523	Software Maintenance	3,000.00
10-403-52040	Workers Compensation	249.00
10-403-53110	Postage	198.51
10-403-54200	Telephone	4.96
10-403-54310	imaging - New Records	4,330.00
10-404-52040	Workers Compensation	141.00
10-404-53100	Office Supplies	76.70
10-404-53110	Postage	904.63
10-404-54200	Telephone	5.60
10-404-54999	Other Services & Charges	2,688.75

## Account Summary

Account Number	Account Name	Expense Amount
10-405-52040	Workers Compensation	25.00
10-405-53110	Postage	0.94
10-405-54200	Telephone	4.37
10-406-52040	Workers Compensation	142.00
10-408-52040	Workers Compensation	2,833.00
10-408-53100	Office Supplies	76.99
10-408-53330	Operating	1,075.74
10-408-53400	Vet Supplies	683.35
10-408-54200	Telephone	5.18
10-408-54540	Vehicle - Repair & Maint	20.00
10-408-54950	Animal Control Charges	123.00
10-409-54820	Property & Liab Insurance	1,000.00
10-410-52020	Group Insurance	7.60
10-415-52040	Workers Compensation	132.00
10-415-54200	Telephone	5.43
10-415-54210	Cell Phones	104.97
10-415-55200	Vehicle Purchase/Total V	18,557.00
10-435-52040	Workers Compensation	62.00
10-435-53330	Operating	4.23
10-435-54020	Legal	4,481.00
10-435-54200	Telephone	0.30
10-435-54523	Software Maintenance	900.00
10-450-52040	Workers Compensation	192.00
10-450-53110	Postage	223.59
10-450-54200	Telephone	8.47
10-455-52040	Workers Compensation	74.00
10-455-53100	Office Supplies	81.00
10-455-53110	Postage	89.04
10-455-54200	Telephone	2.18
10-455-54850	Juror Expense	102.00
10-456-52040	Workers Compensation	75.00
10-456-53100	Office Supplies	53.98
10-456-54200	Telephone	3.12
10-456-54270	Conference/Training	415.33
10-456-54600	Rent - Bldgs/Office Space	825.00
10-457-52040	Workers Compensation	76.00
10-457-54200	Telephone	1.14
10-457-54270	Conference/Training	172.22
10-458-52040	Workers Compensation	76.00
10-458-54200	Telephone	0.88
10-458-54270	Conference/Training	323.28
10-470-52040	Workers Compensation	60.00

## Account Summary

Account Number	Account Name	Expense Amount
10-470-53110	Postage	64.62
10-470-54200	Telephone	8.60
10-470-56625	Apportionment Funds	102.00
10-495-52040	Workers Compensation	169.00
10-495-53110	Postage	13.92
10-495-54200	Telephone	2.76
10-495-54810	Dues	75.00
10-496-52040	Workers Compensation	92.00
10-496-53100	Office Supplies	1.00
10-496-53110	Postage	26.08
10-496-54200	Telephone	1.91
10-496-54861	Contract Services	1,878.62
10-497-52040	Workers Compensation	78.00
10-497-53110	Postage	157.67
10-497-54200	Telephone	0.15
10-497-54270	Conference/Training	75.00
10-499-52040	Workers Compensation	327.00
10-499-53100	Office Supplies	849.81
10-499-53110	Postage	627.93
10-499-54200	Telephone	2.97
10-510-52040	Workers Compensation	2,159.00
10-510-53310	Custodial Supplies	1,218.52
10-510-53330	Operating	835.95
10-510-53360	Uniforms	537.05
10-510-54200	Telephone	6.53
10-510-54210	Cell Phones	191.96
10-510-54400	Utilities	12,428.10
10-510-54500	Buildings - Repair & Main	8,277.58
10-510-54540	Vehicle - Repair & Maint	14.98
10-512-52040	Workers Compensation	4,142.00
10-512-53110	Postage	8.23
10-512-53315	Food	3,750.57
10-512-53330	Operating	2,145.97
10-512-54050	Medical-Other	634.30
10-512-54270	Conference/Training	371.55
10-512-54540	Vehicle - Repair & Maint	20.00
10-540-52040	Workers Compensation	3,309.00
10-540-53110	Postage	0.47
10-540-53310	Custodial Supplies	254.42
10-540-53910	Medical Supplies	1,402.71
10-540-54050	Medical-Other	2,250.00
10-540-54075	EMS Billing Collections	5,675.44

## Account Summary

Account Number	Account Name	Expense Amount
10-540-54200	Telephone	0.36
10-540-54210	Cell Phones	206.77
10-540-54240	Internet Services	49.99
10-540-54531	Small Equip - Repair & Mi	39.99
10-540-54540	Vehicle - Repair & Maint	566.87
10-542-53100	Office Supplies	17.98
10-542-53110	Postage	14.79
10-542-53300	Fuel & Oil	573.84
10-542-53330	Operating	1,493.75
10-542-54200	Telephone	53.16
10-542-54240	Internet Services	369.55
10-542-54400	Utilities	886.79
10-542-54500	Buildings - Repair & Main	1,342.65
10-542-54540	Vehicle - Repair & Maint	637.57
10-542-54810	Dues	850.00
10-542-54861	Contract Services	1,400.00
10-542-56510	Allocations - Capital Expe	10,467.30
10-545-52040	Workers Compensation	539.00
10-545-53360	Uniforms	30.14
10-545-54200	Telephone	0.16
10-545-54210	Cell Phones	31.00
10-546-54200	Telephone	29.99
10-546-54540	Vehicle - Repair & Maint	561.52
10-548-54200	Telephone	1.31
10-548-54540	Vehicle - Repair & Maint	371.75
10-551-52040	Workers Compensation	213.00
10-552-52040	Workers Compensation	213.00
10-552-53360	Uniforms	699.00
10-553-52040	Workers Compensation	213.00
10-553-53110	Postage	0.94
10-553-54200	Telephone	1.90
10-553-54540	Vehicle - Repair & Maint	40.00
10-554-52040	Workers Compensation	213.00
10-554-54200	Telephone	1.16
10-560-52040	Workers Compensation	12,304.00
10-560-53100	Office Supplies	310.55
10-560-53110	Postage	406.53
10-560-53330	Operating	614.77
10-560-53360	Uniforms	2,067.62
10-560-54050	Medical-Other	1,000.00
10-560-54091	Crime Prevention Service	36.75
10-560-54200	Telephone	48.78

## Account Summary

Account Number	Account Name	Expense Amount
10-560-54540	Vehicle - Repair & Maint	788.67
10-579-53330	Operating	44.95
10-579-54200	Telephone	5.00
10-579-54600	Rent - Bldgs/Office Space	2,959.00
10-590-52040	Workers Compensation	153.00
10-590-53110	Postage	0.47
10-590-54200	Telephone	1.59
10-590-54210	Cell Phones	95.98
10-590-54270	Conference/Training	1,367.67
10-590-54540	Vehicle - Repair & Maint	146.78
10-595-52040	Workers Compensation	122.00
10-595-53360	Uniforms	44.82
10-595-54210	Cell Phones	53.20
10-596-52040	Workers Compensation	318.00
10-596-53360	Uniforms	39.60
10-596-54210	Cell Phones	26.60
10-596-54540	Vehicle - Repair & Maint	16.60
10-597-52040	Workers Compensation	317.00
10-597-53330	Operating	109.80
10-597-53360	Uniforms	59.67
10-620-52020	Group Insurance	7.60
10-620-52040	Workers Compensation	8,488.00
10-635-52040	Workers Compensation	28.00
10-635-53110	Postage	0.47
10-635-54200	Telephone	1.44
10-636-52040	Workers Compensation	74.00
10-636-53110	Postage	2.41
10-636-54200	Telephone	2.24
10-660-52040	Workers Compensation	1,090.00
10-660-53100	Office Supplies	10.94
10-660-53110	Postage	0.47
10-660-53300	Fuel & Oil	170.01
10-660-53330	Operating	2,730.31
10-660-53360	Uniforms	164.90
10-660-54200	Telephone	3.66
10-660-54270	Conference/Training	937.92
10-660-54500	Buildings - Repair & Main	238.19
10-660-54531	Small Equip - Repair & Me	5.99
10-660-54540	Vehicle - Repair & Maint	255.83
10-660-54810	Dues	55.00
10-665-52040	Workers Compensation	58.00
10-665-54200	Telephone	1.46

**Account Summary**

Account Number	Account Name	Expense Amount
10-665-54910	Stock Shows	123.20
11-620-53100	Office Supplies	28.93
11-620-53300	Fuel & Oil	5,443.22
11-620-53330	Operating	1,607.69
11-620-53360	Uniforms	987.63
11-620-53603	Signs & Barricades	4,058.40
11-620-53604	Cement & Readymix	595.68
11-620-53615	Aggregates & Emulsions	3,951.36
11-620-54200	Telephone	6.26
11-620-54210	Cell Phones	47.99
11-620-54530	Radio/Radar - Repair & M	764.50
11-620-54540	Vehicle - Repair & Maint	2,158.05
11-620-54542	Flat Repairs	170.24
11-620-54630	Rent - Other Equipment	675.87
11-620-54810	Dues	261.50
13-510-53330	Operating	33.04
15-620-55160	Right Of Way Expenses	306.80
17-470-54999	Other Services & Charges	47.99
19-403-54523	Software Maintenance	5,400.00
25-450-54523	Software Maintenance	4,500.00
25-450-54999	Other Services & Charges	250.00
35-570-52040	Workers Compensation	391.00
35-570-53110	Postage	1.88
35-570-54095	Residential Funds	5,031.30
35-570-54200	Telephone	0.97
43-545-55200	Vehicle Purchase/Total V:	34,815.00
50-475-52040	Workers Compensation	96.00
50-475-53330	Operating	28.13
50-475-54210	Cell Phones	140.53
72-409-55130	Capital Projects-Building C	6,465.50
82-408-53330	Operating	1,054.43
82-540-53330	Operating	139.96
87-560-54540	Vehicle - Repair & Maint	100.53
87-560-55900	Other Capital Outlay	22,456.47
	<b>Grand Total:</b>	<b>267,903.43</b>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	267,903.43
<b>Grand Total:</b>	<b>267,903.43</b>