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: April 9, 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 4/9/18

By Vendor Name

Post Dates 04/09/2018 - 04/09/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1589 - A.A.C.O.G.					
A.A.C.O.G.	02667	Regis - Crime Scene Prints/T. Cantu 3/12-3/13	29-560-54280	04/09/2018	70.00
A.A.C.O.G.	02667	Regis - Crime Scene Prints/J. Criddle 3/12-3/13	29-560-54280	04/09/2018	70.00
A.A.C.O.G.	INV0007780	Apr - June '18/Regional Transit	10-645-56540	04/09/2018	2,000.00
				Vendor 1589 - A.A.C.O.G. Total:	**2,140.00**
Vendor: 5627 - A1 Graphics & Laminating					
A1 Graphics & Laminating	009530	Wall Mounted Name Plate - Ste.118/C.Bergmann	10-510-54500	04/09/2018	12.98
				Vendor 5627 - A1 Graphics & Laminating Total:	**12.98**
Vendor: 5169 - Al Auxier					
Al Auxier	59562	Reimb - Odometer Repair #2710	87-560-54540	04/09/2018	35.00
				Vendor 5169 - Al Auxier Total:	**35.00**
Vendor: 2928 - Albert Sterling & Associates, Inc.					
Albert Sterling & Associates, Inc.	18-0403	Plumbing Supplies - Jail	10-510-54500	04/09/2018	93.80
				Vendor 2928 - Albert Sterling & Associates, Inc. Total:	**93.80**
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S105607635	Tires(2) - #146	11-620-54542	04/09/2018	502.08
				Vendor 1451 - American Tire Distributors Total:	**502.08**
Vendor: 2099 - Ameritas Life Insurance Corp.					
Ameritas Life Insurance Corp.	INV0007779	Apr '18 Vision - Bal/Co Empl & Dep	10-000-22505	04/09/2018	2,634.62
Ameritas Life Insurance Corp.	INV0007779	Apr '18 Vision - COBRA/Khay & Mfin	10-361-46020	04/09/2018	22.56
Ameritas Life Insurance Corp.	INV0007779	Apr '18 Vision - Co Surveyor	10-410-52020	04/09/2018	7.60
Ameritas Life Insurance Corp.	INV0007779	Apr '18 Vision - R&B/WC/Trut	10-620-52020	04/09/2018	7.60
				Vendor 2099 - Ameritas Life Insurance Corp. Total:	**2,672.38**
Vendor: 5657 - Amy T. Lambiase					
Amy T. Lambiase	2/28/18 - 3/8/18	Appt Atty #6365 & 6366	10-435-54020	04/09/2018	650.00
Amy T. Lambiase	INV0007766	Appt Atty #17-018-JV	10-435-54020	04/09/2018	1,404.00
Amy T. Lambiase	INV0007767	Appt Atty 8 Ind Def 3/21/18	10-435-54020	04/09/2018	500.00
				Vendor 5657 - Amy T. Lambiase Total:	**2,554.00**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	337387	5 Gal. Drinking Water - JP #4	10-458-54861	04/09/2018	10.99
Aqua Beverage Company	337798	Cooler Rental - JP #4	10-458-54861	04/09/2018	9.50
				Vendor 4640 - Aqua Beverage Company Total:	**20.49**
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287258006402X03182018	iPad Air Card 2/11/18 - 3/10/18 Const #2	10-552-54240	04/09/2018	35.36
AT&T Mobility	287258006402X03182018	iPad Air Card 2/11/18 - 3/10/18 Const #3	10-553-54240	04/09/2018	37.99
AT&T Mobility	287258006402X03182018	iPad Air Card 2/11/18 - 3/10/18 Const #4	10-554-54240	04/09/2018	37.99
AT&T Mobility	287258006402X03182018	CID Svc 2/11/18 - 3/10/18	10-560-54210	04/09/2018	63.00
AT&T Mobility	287258006402X03182018	CID Svc 2/11/18 - 3/10/18	10-560-54210	04/09/2018	35.99
AT&T Mobility	287258006402X03182018	Toughbook & iPad Air Cards 2/11/18 - 3/10/18	10-560-54240	04/09/2018	1,635.05
AT&T Mobility	823991660X03152018	210-420-5675 2/8/18 -3/7/18 IT	10-415-54210	04/09/2018	47.99
AT&T Mobility	823991660X03152018	210-420-5674 2/8/18 -3/7/18 IT	10-415-54210	04/09/2018	56.98
AT&T Mobility	823991660X03152018	830-428-1769 2/8/18 -3/7/18 CH Fac	10-510-54210	04/09/2018	47.99
AT&T Mobility	823991660X03152018	830-431-0151 2/8/18 -3/7/18 CH Fac	10-510-54210	04/09/2018	47.99
AT&T Mobility	823991660X03152018	830-431-0618 2/8/18 -3/7/18 CH Fac	10-510-54210	04/09/2018	47.99
AT&T Mobility	823991660X03152018	830-431-4936 2/8/18 -3/7/18 CH Fac	10-510-54210	04/09/2018	47.99
AT&T Mobility	823991660X03152018	830-428-8319 2/8/18 -3/7/18 Dev Mgmt	10-590-54210	04/09/2018	47.99
AT&T Mobility	823991660X03152018	210-827-4483 2/8/18 -3/7/18 Dev Mgmt	10-590-54210	04/09/2018	47.99
AT&T Mobility	823991660X03152018	830-428-1896 2/8/18 -3/7/18 Comfort Solid Waste	10-595-54210	04/09/2018	56.98
AT&T Mobility	823991660X03152018	830-431-2357 2/8/18 -3/7/18 Boerne Solid Waste	10-595-54210	04/09/2018	56.98
AT&T Mobility	823991660X03152018	830-428-1911 2/8/18 -3/7/18 Brush Site	10-596-54210	04/09/2018	56.98
AT&T Mobility	823991660X03152018	210-844-7587 2/8/18 -3/7/18 R&B	11-620-54210	04/09/2018	47.99
AT&T Mobility	823991660X03152018	830-428-1478 2/8/18 -3/7/18 Crim Dist Atty	17-470-54999	04/09/2018	47.99
				Vendor 1077 - AT&T Mobility Total:	**2,505.21**
Vendor: 5121 - Bandera County Sheriff's Office					
Bandera County Sheriff's Office	INV0007760	Inmate Housing/Feb '18	10-512-56072	04/09/2018	12,465.00
				Vendor 5121 - Bandera County Sheriff's Office Total:	**12,465.00**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	Meter 100755 3/19/18	1106900-018 2/15/18 - 3/15/18 JP #4	10-510-54400	04/09/2018	212.48
Bandera Electric Coop, Inc.	Meter 100763 3/19/18	1106900-003 2/15/18 - 3/15/18 Pct #4 Warehouse	10-510-54400	04/09/2018	25.71
Bandera Electric Coop, Inc.	Meter 112826 3/19/18	1106900-002 2/15/18 - 3/15/18 EMS Tower	10-510-54400	04/09/2018	73.82
Bandera Electric Coop, Inc.	Meter 117591 3/19/18	1106900-016 2/15/18 - 3/15/18 Park House	10-510-54400	04/09/2018	147.22
Bandera Electric Coop, Inc.	Meter 117596 3/19/18	1106900-015 2/15/18 - 3/15/18 Stor Trailer	10-510-54400	04/09/2018	35.43
Bandera Electric Coop, Inc.	Meter 119464 3/19/18	1106900-013 2/15/18 - 3/15/18 SO	10-510-54400	04/09/2018	187.60
Bandera Electric Coop, Inc.	Meter 123229 3/19/18	1106900-006 2/15/18 - 3/15/18 JP #2	10-510-54400	04/09/2018	56.91
Bandera Electric Coop, Inc.	Meter 123279 3/19/18	1106900-004 2/15/18 - 3/15/18 Comfort EMS	10-510-54400	04/09/2018	285.47
Bandera Electric Coop, Inc.	Meter 124471 3/19/18	1106900-009 2/15/18 - 3/15/18 ComfortWasteStation	10-510-54400	04/09/2018	27.39
Bandera Electric Coop, Inc.	Meter 128918 3/19/18	1106900-019 2/15/18 - 3/15/18 Mark Twain	10-510-54400	04/09/2018	63.64
Bandera Electric Coop, Inc.	Meter 129598 3/19/18	1106900-012 2/15/18 - 3/15/18 SO Tower Rd	10-510-54400	04/09/2018	37.65
Bandera Electric Coop, Inc.	Meter 200581 3/19/18	1106900-007 2/15/18 - 3/15/18 12 Staudt St	10-510-54400	04/09/2018	73.83
Bandera Electric Coop, Inc.	Meter 200598 3/19/18	1106900-014 2/15/18 - 3/15/18 RMEC	10-510-54400	04/09/2018	386.15
Bandera Electric Coop, Inc.	Meter 201245 3/19/18	1106900-008 2/15/18 - 3/15/18 Jail	10-510-54400	04/09/2018	4,015.71
Bandera Electric Coop, Inc.	Meter 300437 3/19/18	1106900-020 2/15/18 - 3/15/18 Animal Control	10-510-54400	04/09/2018	366.27
Bandera Electric Coop, Inc.	Meter 300460 3/19/18	1106900-005 2/15/18- 3/15/18 WasteDisp-SpanishPass	10-510-54400	04/09/2018	50.14
Bandera Electric Coop, Inc.	Meter 300464 3/19/18	1106900-021 2/15/18 - 3/15/18 Recycling Cntr	10-510-54400	04/09/2018	55.59
Bandera Electric Coop, Inc.	Meter 300489 3/19/18	1106900-017 2/15/18 - 3/15/18 Park Fac	10-510-54400	04/09/2018	119.27
				Vendor 1065 - Bandera Electric Coop, Inc. Total:	**6,220.28**
Vendor: 6010 - Bastrop County					
Bastrop County	INV0007759	Inmate Housing/Feb '18	10-512-56072	04/09/2018	5,040.00
				Vendor 6010 - Bastrop County Total:	**5,040.00**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1087595	Propane (275 gal) - Animal Control	10-510-54400	04/09/2018	632.50
				Vendor 1060 - Bell Hydrogas, Inc. Total:	**632.50**
Vendor: 2692 - Ben E. Keith - San Antonio					
Ben E. Keith - San Antonio	74629657	Paper & Cleaning Supplies	10-512-53330	04/09/2018	920.34
				Vendor 2692 - Ben E. Keith - San Antonio Total:	**920.34**
Vendor: 3595 - Betty Lou Schroeder, PhD					
Betty Lou Schroeder, PhD	2018-03-22-AS	Pre-Employment Psych Eval/A. Seamans	10-560-54050	04/09/2018	100.00
				Vendor 3595 - Betty Lou Schroeder, PhD Total:	**100.00**
Vendor: 1114 - Bexar Co. Medical Examiner's Office					
Bexar Co. Medical Examiner's Office	15232	Autopsy - S. Street	10-409-54051	04/09/2018	3,000.00
				Vendor 1114 - Bexar Co. Medical Examiner's Office Total:	**3,000.00**
Vendor: 2578 - Big Moe					
Big Moe	8940	Pulley - #1503	10-560-54540	04/09/2018	76.00
				Vendor 2578 - Big Moe Total:	**76.00**
Vendor: 1143 - Boerne Air Conditioning					
Boerne Air Conditioning	3222	A/C Repairs - Amber Dr Aprtmnt	10-510-54500	04/09/2018	204.30
				Vendor 1143 - Boerne Air Conditioning Total:	**204.30**
Vendor: 4865 - Boerne Dental Center					
Boerne Dental Center	INV0007761	Inmate Dental Work 2/20/18	10-512-54050	04/09/2018	434.00
				Vendor 4865 - Boerne Dental Center Total:	**434.00**
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	02193	Folders, Tabs, Stapler, Drawer Tray, & Desk Sorter	10-540-53100	04/09/2018	212.80
Boerne Office Supply, L.C.	02345	Labels, Pencils, Erasers, Paper, & Pens	50-475-53330	04/09/2018	306.58
Boerne Office Supply, L.C.	02345.2	Desk Protectors & Folders	50-475-53330	04/09/2018	112.94
Boerne Office Supply, L.C.	02345.5	Highlighters	50-475-53330	04/09/2018	10.45
Boerne Office Supply, L.C.	02345.6	Desk Protectors	50-475-53330	04/09/2018	75.98
Boerne Office Supply, L.C.	02586	Clips, Folders, Paper, Pens, Envelopes & Chair Mat	10-497-53100	04/09/2018	249.92
Boerne Office Supply, L.C.	02586.1	Batteries	10-497-53100	04/09/2018	14.49
Boerne Office Supply, L.C.	02625	Copy Paper	10-409-53101	04/09/2018	83.98
Boerne Office Supply, L.C.	02660	Toner, Clips, Envelopes, & Screen Protectors	10-405-53100	04/09/2018	146.55
Boerne Office Supply, L.C.	02684	Copy Paper	10-450-53100	04/09/2018	251.94
Boerne Office Supply, L.C.	02701	Binder, Rubber Bands, Pens, Paper, & Markers	11-620-53100	04/09/2018	131.90
				Vendor 1040 - Boerne Office Supply, L.C. Total:	**1,597.53**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	12110	Pest Control Svc/Feb '18 - Detention	10-512-53330	04/09/2018	185.00
Boerne Pest Control	12110	Pest Control Svc/Feb '18 - SO & CID	10-560-53330	04/09/2018	78.00
				Vendor 3397 - Boerne Pest Control Total:	**263.00**
Vendor: 1043 - Boerne Printing					
Boerne Printing	0318-153	Stamp - Mail Service Fee	10-560-53100	04/09/2018	25.00
				Vendor 1043 - Boerne Printing Total:	**25.00**
Vendor: 2723 - Boerne Veterinary Hospital					
Boerne Veterinary Hospital	183041	Spay/Neuter & Vaccination Pkgs (3)	10-408-53400	04/09/2018	120.00
				Vendor 2723 - Boerne Veterinary Hospital Total:	**120.00**
Vendor: 1003 - Bohnert Lumber & Supply, Inc.					
Bohnert Lumber & Supply, Inc.	10202787	Lumber - JSPP	10-660-53330	04/09/2018	6.30
Bohnert Lumber & Supply, Inc.	10203523	Flashing, Expansion Foam, & Liquid Nails - Shop	11-620-53330	04/09/2018	56.15
Bohnert Lumber & Supply, Inc.	10203530	Liquid Nails - Shop	11-620-53330	04/09/2018	7.17
Bohnert Lumber & Supply, Inc.	10203541	PVC Nipples - #143	10-596-54540	04/09/2018	2.28
Bohnert Lumber & Supply, Inc.	10203649	Plumbing Supplies - Animal Shelter	10-510-54500	04/09/2018	38.32
Bohnert Lumber & Supply, Inc.	10203704	Clamp & Nipple - #188	11-620-54540	04/09/2018	4.98
Bohnert Lumber & Supply, Inc.	10203707	Nipple - #188	11-620-54540	04/09/2018	1.79
Bohnert Lumber & Supply, Inc.	10203723	Nipple & Elbow - #188	11-620-54540	04/09/2018	8.48
Bohnert Lumber & Supply, Inc.	10203731	1/4" Cable - #188	11-620-54540	04/09/2018	0.84
Bohnert Lumber & Supply, Inc.	10203740	Sheet Metal Screws - Shop	11-620-53330	04/09/2018	10.49
Bohnert Lumber & Supply, Inc.	10203750	Plumbing Supplies - Animal Shelter	10-510-54500	04/09/2018	37.19
Bohnert Lumber & Supply, Inc.	10203758	Rust Remover & Paint - #3013	10-660-54540	04/09/2018	35.57
Bohnert Lumber & Supply, Inc.	10203861	Lumber - JSPP	10-660-54500	04/09/2018	37.38
				Vendor 1003 - Bohnert Lumber & Supply, Inc. Total:	**246.94**
Vendor: 1516 - Bounce Back, Inc.					
Bounce Back, Inc.	13939	Annual Hot Check Program Maintenance	17-470-54999	04/09/2018	244.00
				Vendor 1516 - Bounce Back, Inc. Total:	**244.00**
Vendor: 5846 - Buckeye Cleaning Center					
Buckeye Cleaning Center	90015161	Trash Bags	10-660-53310	04/09/2018	408.00
				Vendor 5846 - Buckeye Cleaning Center Total:	**408.00**
Vendor: 3477 - Carl Turner Equipment					
Carl Turner Equipment	0111502-IN	Lift Inspections - Shop	11-620-53330	04/09/2018	464.00
				Vendor 3477 - Carl Turner Equipment Total:	**464.00**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	MBL6951	Asus Monitors (Auditor & EMS)	10-415-53330	04/09/2018	306.13
CDW Government, Inc.	MDW4144	Asus Monitor (HR)	10-415-53330	04/09/2018	153.07
CDW Government, Inc.	MDZ5118	Lenova Laptop Docking Station - CDA	10-415-53330	04/09/2018	180.59
				Vendor 3361 - CDW Government, Inc. Total:	**639.79**
Vendor: 5977 - Cell Data Experts, LLC					
Cell Data Experts, LLC	101-18	Expert Witness Testimony - Various Cases	10-470-54020	04/09/2018	3,300.00
				Vendor 5977 - Cell Data Experts, LLC Total:	**3,300.00**
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0007781	Apr '18 Rent - JP #2	10-456-54600	04/09/2018	825.00
				Vendor 5724 - Christine Jacques Total:	**825.00**
Vendor: 5900 - Cintas Corporation					
Cintas Corporation	5010352288	First Aid Kit Supplies/Re-Stock	10-660-53330	04/09/2018	43.12
Cintas Corporation	5010361903	First Aid Eyewash Station Svc Check	10-660-53330	04/09/2018	266.21
				Vendor 5900 - Cintas Corporation Total:	**309.33**
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	30-0019-00 3/29/18	30-0019-00 2/21/18 - 3/20/18 Brush Site	10-510-54400	04/09/2018	145.19
City of Boerne Utilities	M-0020 3/21/18	09-0450-04 2/8/18 - 3/8/18 114 Rosewood Ave	10-510-54400	04/09/2018	256.97
City of Boerne Utilities	M-0020 3/21/18	09-0425-03 2/8/18 - 3/8/18 118 Saunders St S1	10-510-54400	04/09/2018	267.87
City of Boerne Utilities	M-0020 3/21/18	09-0430-06 2/8/18 - 3/8/18 126 Rosewood Ave	10-510-54400	04/09/2018	451.38
City of Boerne Utilities	M-0020 3/21/18	09-0426-02 2/8/18 - 3/8/18 118 Saunders St S2	10-510-54400	04/09/2018	90.61
City of Boerne Utilities	M-0090 3/26/2018	13-2460-00 2/15/18 - 3/15/18 12 Staudt St	10-510-54400	04/09/2018	206.10
City of Boerne Utilities	M-0090 3/26/2018	13-2470-00 2/15/18 - 3/15/18 10 Staudt St 1	10-510-54400	04/09/2018	1,134.75
City of Boerne Utilities	M-0090 3/26/2018	13-7100-00 2/15/18 - 3/15/18 EMS	10-510-54400	04/09/2018	1,159.03
City of Boerne Utilities	M-0090 3/26/2018	13-2472-00 2/15/18 - 3/15/18 10 Staudt St 2	10-510-54400	04/09/2018	2,167.30
				Vendor 1160 - City of Boerne Utilities Total:	**5,879.20**
Vendor: 1262 - City of Boerne					
City of Boerne	INV0007782	Apr - June '18/Rural Fire	10-544-56511	04/09/2018	104,689.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
City of Boerne	INV0007782	Apr - June '18/Communications	10-580-56240	04/09/2018	120,109.50
				Vendor 1262 - City of Boerne Total:	**224,798.50**
Vendor: 5716 - City of Fredericksburg EMS					
City of Fredericksburg EMS	180406	Inmate Transport to Hospital - Gillespie Co	10-512-54050	04/09/2018	949.30
				Vendor 5716 - City of Fredericksburg EMS Total:	**949.30**
Vendor: 5631 - Clinical Solutions Pharmacy					
Clinical Solutions Pharmacy	022818-GILLKEND	Inmate Rx/Feb '18 - While Housed in Gillespie Co	10-512-54050	04/09/2018	313.13
				Vendor 5631 - Clinical Solutions Pharmacy Total:	**313.13**
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	233589	Wiper Blades & Washer Fluid - #1310	10-560-54540	04/09/2018	29.78
Comfort Auto & Truck Supply	233591	Wiper Blades - #1310	10-560-54540	04/09/2018	26.02
Comfort Auto & Truck Supply	233591CR	Credit (Ref Inv#233589) Wiper Blades #1310	10-560-54540	04/09/2018	-27.78
Comfort Auto & Truck Supply	234942	Wiper Blades - #112	10-636-54540	04/09/2018	11.98
Comfort Auto & Truck Supply	235750	Oil - #1310	10-560-54540	04/09/2018	45.54
Comfort Auto & Truck Supply	235809	Door Handle - #2611	10-560-54540	04/09/2018	99.50
Comfort Auto & Truck Supply	235828	Spark Plugs - #1004	10-560-54540	04/09/2018	321.92
Comfort Auto & Truck Supply	235843	Air Conditioning Hose - #1004	10-560-54540	04/09/2018	53.10
Comfort Auto & Truck Supply	235845	Spark Plugs - #1004	10-560-54540	04/09/2018	24.80
Comfort Auto & Truck Supply	236035	Brakes & Rotor - #1304	10-560-54540	04/09/2018	173.94
Comfort Auto & Truck Supply	236121	Manifold Gasket & Pressure Sensor - #1102	10-560-54540	04/09/2018	136.11
Comfort Auto & Truck Supply	236175	Sensor - #1302 & #1303	10-560-54540	04/09/2018	64.37
Comfort Auto & Truck Supply	236221	Oil - #1560	10-553-54540	04/09/2018	53.91
Comfort Auto & Truck Supply	236239	Oil - Stock	10-560-54540	04/09/2018	71.82
Comfort Auto & Truck Supply	236275	Throttle Body Repairs & Core - #1308	10-560-54540	04/09/2018	222.90
Comfort Auto & Truck Supply	236303	Ignition Coil & Spark Plugs - #2511	10-560-54540	04/09/2018	83.39
Comfort Auto & Truck Supply	236304	Serpentine Belt - #2511	10-560-54540	04/09/2018	32.88
Comfort Auto & Truck Supply	236333	Oil Pressure Switch - #1304	10-560-54540	04/09/2018	19.70
Comfort Auto & Truck Supply	236355	Credit (Ref Inv#236275) Throttle Sensor&Core	10-560-54540	04/09/2018	-222.90
Comfort Auto & Truck Supply	236424	Lights - #5	11-620-54540	04/09/2018	36.64
Comfort Auto & Truck Supply	236533	Oil Filter - #51	11-620-54540	04/09/2018	10.72
Comfort Auto & Truck Supply	236534	Oil Filter - #59	11-620-54540	04/09/2018	3.94
Comfort Auto & Truck Supply	236535	Filters - #183	10-660-54540	04/09/2018	11.49
Comfort Auto & Truck Supply	236599	Hour Meter - #76	11-620-54540	04/09/2018	24.87
Comfort Auto & Truck Supply	236677	Battery & Oil - #1311	87-560-54540	04/09/2018	208.26
Comfort Auto & Truck Supply	236708	Filters - Stock	11-620-54540	04/09/2018	23.88

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	236709	Filter Kit - #1311	87-560-54540	04/09/2018	41.01
Comfort Auto & Truck Supply	236760	Pulleys & Belts - #54	11-620-54540	04/09/2018	110.74
Comfort Auto & Truck Supply	236789	Spark Plugs - #1111	10-408-54540	04/09/2018	36.00
Comfort Auto & Truck Supply	236826	Hour & Tachmeter - #76	11-620-54540	04/09/2018	39.57
Comfort Auto & Truck Supply	236826CR	Credit (Ref Inv#236599) Hour Meter #76	11-620-54540	04/09/2018	-24.87
Comfort Auto & Truck Supply	236827	White Spray Paint - #188	11-620-53610	04/09/2018	16.95
Comfort Auto & Truck Supply	236848	Tie Rod End - #1108	10-560-54540	04/09/2018	78.66
Comfort Auto & Truck Supply	236945	Power Steering Cap - #1106	10-560-54540	04/09/2018	13.01
Comfort Auto & Truck Supply	236946	Hitch Pin - Stock & #121	11-620-54540	04/09/2018	11.64
Comfort Auto & Truck Supply	236947	A/C Hose, Engine Fan, Anti Freeze Coolant - #1106	10-560-54540	04/09/2018	332.92
Comfort Auto & Truck Supply	236949	Radiator Cap - #1106	10-560-54540	04/09/2018	5.58
Comfort Auto & Truck Supply	236994	Sensor - #34	11-620-54540	04/09/2018	152.41
Comfort Auto & Truck Supply	237017	Disc Pad - #1503	10-560-54540	04/09/2018	51.99
Comfort Auto & Truck Supply	237050	Hydraulic Fittings & Hose - #38	11-620-54540	04/09/2018	94.51
Comfort Auto & Truck Supply	237099	Consoles - #174	11-620-54540	04/09/2018	28.01
Comfort Auto & Truck Supply	237106	Couplings - #188	11-620-54540	04/09/2018	22.92
Comfort Auto & Truck Supply	237145	Spark Plug - #46	11-620-54540	04/09/2018	1.87
Comfort Auto & Truck Supply	237187	Door Handle - #2611	10-560-54540	04/09/2018	62.30
Comfort Auto & Truck Supply	237187CR	Credit (Ref Inv#235809) Door Handle #2611	10-560-54540	04/09/2018	-99.50
Comfort Auto & Truck Supply	237198	Fllters - Stock	11-620-54540	04/09/2018	24.60
Comfort Auto & Truck Supply	237204	Couplings - Stock	11-620-54540	04/09/2018	22.92
Comfort Auto & Truck Supply	237229	Wiper Blades - Stock & #174	11-620-54540	04/09/2018	22.47
Comfort Auto & Truck Supply	237242	DEF Fluid - Stock	11-620-53300	04/09/2018	23.38
Comfort Auto & Truck Supply	237242	Straps - Stock	11-620-53330	04/09/2018	125.00
Comfort Auto & Truck Supply	237242	Wiper Blades - Stock	11-620-54540	04/09/2018	19.92
Comfort Auto & Truck Supply	237393	Pulley & Serpentine Belt - #1107	10-560-54540	04/09/2018	112.37
Comfort Auto & Truck Supply	237394	Lights & Mount Kits - #3013	10-660-54540	04/09/2018	115.95
Comfort Auto & Truck Supply	237403	Bulk Wire - #186	11-620-54540	04/09/2018	18.97
Comfort Auto & Truck Supply	237405	Pick Set Tool - Shop	11-620-53330	04/09/2018	11.20
Comfort Auto & Truck Supply	237407	Light Plug - #186	11-620-54540	04/09/2018	16.17
Comfort Auto & Truck Supply	237450	Black Paint - Shop	11-620-53610	04/09/2018	11.30
				Vendor 1753 - Comfort Auto & Truck Supply Total:	**3,040.75**
Vendor: 1454 - Comfort Library					
Comfort Library	INV0007783	Apr - June '18 Allocation	10-650-56512	04/09/2018	34,595.00
				Vendor 1454 - Comfort Library Total:	**34,595.00**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1166 - Comfort Volunteer Fire Dept.					
Comfort Volunteer Fire Dept.	INV0007763	Dec '17 & Jan '18 1st Responders	10-401-56024	04/09/2018	1,635.00
				Vendor 1166 - Comfort Volunteer Fire Dept. Total:	**1,635.00**
Vendor: 1295 - Corinna Speer					
Corinna Speer	INV0007768	Reimb - Meals/Miles Budget & Forecasting 3/26-3/27	10-495-54270	04/09/2018	159.66
				Vendor 1295 - Corinna Speer Total:	**159.66**
Vendor: 5881 - Cosmo Health					
Cosmo Health	PO#18-1804	Disposable Supplies	10-540-53910	04/09/2018	687.39
				Vendor 5881 - Cosmo Health Total:	**687.39**
Vendor: 3382 - County Information Resource Agency					
County Information Resource Agency	SOP007943.1	County Website Software	10-415-55520	04/09/2018	6,985.00
				Vendor 3382 - County Information Resource Agency Total:	**6,985.00**
Vendor: 4020 - Culligan of the Hill Country					
Culligan of the Hill Country	201804564999	Service 4/1/18 - 4/30/18 JP #4	10-458-54861	04/09/2018	45.00
				Vendor 4020 - Culligan of the Hill Country Total:	**45.00**
Vendor: 5920 - Data Management, Inc.					
Data Management, Inc.	453673	TimeClock Plus Add'l Emp Licenses (4)	10-496-54523	04/09/2018	108.00
				Vendor 5920 - Data Management, Inc. Total:	**108.00**
Vendor: 4980 - Department of Information Resources					
Department of Information Resources	18020821N	Long Distance Feb '18 - Co Judge	10-400-54200	04/09/2018	3.78
Department of Information Resources	18020821N	Long Distance Feb '18 - Commissioners	10-401-54200	04/09/2018	0.10
Department of Information Resources	18020821N	Long Distance Feb '18 - Co Engineer	10-402-54200	04/09/2018	0.99
Department of Information Resources	18020821N	Long Distance Feb '18 - Co Clerk	10-403-54200	04/09/2018	2.87
Department of Information Resources	18020821N	Long Distance Feb '18 - Elections	10-404-54200	04/09/2018	5.09
Department of Information Resources	18020821N	Long Distance Feb '18 - Vet Svcs	10-405-54200	04/09/2018	4.21
Department of Information Resources	18020821N	Long Distance Feb '18 - Animal Control	10-408-54200	04/09/2018	6.13
Department of Information Resources	18020821N	Long Distance Feb '18 - IT	10-415-54200	04/09/2018	0.03
Department of Information Resources	18020821N	Long Distance Feb '18 - Dist Crt	10-435-54200	04/09/2018	0.22
Department of Information Resources	18020821N	Long Distance Feb '18 - Dist Clerk	10-450-54200	04/09/2018	5.68
Department of Information Resources	18020821N	Long Distance Feb '18 - JP #1	10-455-54200	04/09/2018	1.82
Department of Information Resources	18020821N	Long Distance Feb '18 - JP #2	10-456-54200	04/09/2018	1.64

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Department of Information Resources	18020821N	Long Distance Feb '18 - JP #3	10-457-54200	04/09/2018	1.13
Department of Information Resources	18020821N	Long Distance Feb '18 - JP #4	10-458-54200	04/09/2018	1.03
Department of Information Resources	18020821N	Long Distance Feb '18 - Crim Dist Atty	10-470-54200	04/09/2018	8.43
Department of Information Resources	18020821N	Long Distance Feb '18 - Auditor	10-495-54200	04/09/2018	2.57
Department of Information Resources	18020821N	Long Distance Feb '18 - Human Resources	10-496-54200	04/09/2018	1.18
Department of Information Resources	18020821N	Long Distance Feb '18 - Treasurer	10-497-54200	04/09/2018	0.52
Department of Information Resources	18020821N	Long Distance Feb '18 - Tax A/C	10-499-54200	04/09/2018	5.28
Department of Information Resources	18020821N	Long Distance Feb '18 - Courthouse Fac	10-510-54200	04/09/2018	3.30
Department of Information Resources	18020821N	Long Distance Feb '18 - EMS	10-540-54200	04/09/2018	0.01
Department of Information Resources	18020821N	Long Distance Feb '18 - SVFD	10-548-54200	04/09/2018	0.28
Department of Information Resources	18020821N	Long Distance Feb '18 - WVFD	10-549-54200	04/09/2018	0.02
Department of Information Resources	18020821N	Long Distance Feb '18 - Const #3	10-553-54200	04/09/2018	0.32
Department of Information Resources	18020821N	Long Distance Feb '18 - Const #4	10-554-54200	04/09/2018	0.98
Department of Information Resources	18020821N	Long Distance Feb '18 - SO	10-560-54200	04/09/2018	36.76
Department of Information Resources	18020821N	Long Distance Feb '18 - Adult Prob	10-579-54200	04/09/2018	5.92
Department of Information Resources	18020821N	Long Distance Feb '18 - Dev Mgmt	10-590-54200	04/09/2018	1.57
Department of Information Resources	18020821N	Long Distance Feb '18 - Health & Welfare	10-635-54200	04/09/2018	1.82
Department of Information Resources	18020821N	Long Distance Feb '18 - Health Insp	10-636-54200	04/09/2018	2.19
Department of Information Resources	18020821N	Long Distance Feb '18 - Parks	10-660-54200	04/09/2018	2.98
Department of Information Resources	18020821N	Long Distance Feb '18 - Ext Svcs	10-665-54200	04/09/2018	0.87
Department of Information Resources	18020821N	Long Distance Feb '18 - R&B	11-620-54200	04/09/2018	5.04
Department of Information Resources	18020821N	Long Distance Feb '18 - Juv Prob	35-570-54200	04/09/2018	1.53
Department of Information Resources	18020821N	Long Distance Feb '18 - Crime Victims	50-475-53330	04/09/2018	1.89
				Vendor 4980 - Department of Information Resources Total:	**118.18**
Vendor: 4447 - Diamond Drugs, Inc.					
Diamond Drugs, Inc.	IN000807461	Inmate Rx/Feb '18	10-512-54050	04/09/2018	8,299.45
				Vendor 4447 - Diamond Drugs, Inc. Total:	**8,299.45**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3235 - Dorothy Schindler					
Dorothy Schindler	INV0007762	Reimb DMV Fee for Alias plates	10-560-53330	04/09/2018	7.50
				Vendor 3235 - Dorothy Schindler Total:	**7.50**
Vendor: 1343 - Ebensberger-Fisher Funeral Home					
Ebensberger-Fisher Funeral Home	INV0007784	1st Call/Removal & Supplies	10-409-54051	04/09/2018	425.00
				Vendor 1343 - Ebensberger-Fisher Funeral Home Total:	**425.00**
Vendor: 1677 - Ecolab					
Ecolab	8677027	Dish Machine Rental 2/25/18 - 3/24/18	10-512-54630	04/09/2018	90.93
				Vendor 1677 - Ecolab Total:	**90.93**
Vendor: 1222 - Election Systems & Software, Inc.					
Election Systems & Software, Inc.	1033363	Ballot Layout - 5/5/18 Election	10-404-54842	04/09/2018	36.75
				Vendor 1222 - Election Systems & Software, Inc. Total:	**36.75**
Vendor: 6038 - Elizabeth Linfoot, Counseling, PLLC					
Elizabeth Linfoot, Counseling, PLLC	INV0007757	PID #1674 - Mar '18 Counseling Services	35-570-54861	04/09/2018	260.00
				Vendor 6038 - Elizabeth Linfoot, Counseling, PLLC Total:	**260.00**
Vendor: 1714 - Ergon Asphalt & Emulsions, Inc.					
Ergon Asphalt & Emulsions, Inc.	9401802177	Demurrage	11-620-53615	04/09/2018	40.00
Ergon Asphalt & Emulsions, Inc.	9401802847	Demurrage	11-620-53615	04/09/2018	160.00
				Vendor 1714 - Ergon Asphalt & Emulsions, Inc. Total:	**200.00**
Vendor: 5607 - Etch Workz					
Etch Workz	17711	Appreciation Plaques - Volunteer Veterinarians (6)	82-408-53330	04/09/2018	119.70
				Vendor 5607 - Etch Workz Total:	**119.70**
Vendor: 1151 - Ewald Kubota, Inc.					
Ewald Kubota, Inc.	4222205	Clean Fuel System - #562	10-660-54540	04/09/2018	143.33
				Vendor 1151 - Ewald Kubota, Inc. Total:	**143.33**
Vendor: 3673 - Facility Rx, LLC					
Facility Rx, LLC	4418	Numeric File Lables	10-450-53100	04/09/2018	82.83
				Vendor 3673 - Facility Rx, LLC Total:	**82.83**
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	29504	Inmate Meals 2/22/18 - 2/28/18	10-512-53315	04/09/2018	1,785.33
Five Star Correctional Services, Inc.	29611	Inmate Meals 3/8/18 -3/14/18	10-512-53315	04/09/2018	1,808.19
Five Star Correctional Services, Inc.	29637	Inmate Meals 3/1/18 -3/7/18	10-512-53315	04/09/2018	1,941.41
Five Star Correctional Services, Inc.	29656	Inmate Meals 3/15 - 3/21/18	10-512-53315	04/09/2018	1,921.25
				Vendor 5476 - Five Star Correctional Services, Inc. Total:	**7,456.18**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4913 - Francisco Barrera M.D., P.A.					
Francisco Barrera M.D., P.A.	45135136.0 2/8/18	2/8/18 TOS 1/ Case #11-065	10-635-54050	04/09/2018	83.94
Francisco Barrera M.D., P.A.	45135731.0 1/25/18	1/25/18 TOS 1/ Case #16-037	10-635-54050	04/09/2018	33.27
Francisco Barrera M.D., P.A.	45135731.0 3/1/18	3/1/18 TOS 1/ Case #16-037	10-635-54050	04/09/2018	33.27
				Vendor 4913 - Francisco Barrera M.D., P.A. Total:	**150.48**
Vendor: 4614 - Fredericksburg Family Clinic					
Fredericksburg Family Clinic	NEZMIS0001	1/15/18 TOS 1/Case #18-003	80-635-54050	04/09/2018	46.73
				Vendor 4614 - Fredericksburg Family Clinic Total:	**46.73**
Vendor: 4987 - Full Service Auto Parts					
Full Service Auto Parts	14CD5555	Filters (12) - Stock	10-560-54540	04/09/2018	48.36
Full Service Auto Parts	14CF7856	Batteries (2) - Stock	10-560-54540	04/09/2018	251.03
				Vendor 4987 - Full Service Auto Parts Total:	**299.39**
Vendor: 1429 - Galls, LLC					
Galls, LLC	009396111	Uniform S/S Shirt & Bodyshield Carrier - R. Garcia	10-560-53360	04/09/2018	136.98
Galls, LLC	009482124	Uniform Pants - R. Garcia	10-560-53360	04/09/2018	40.60
Galls, LLC	009575937	Custom Patrol Badges (2)	10-560-53360	04/09/2018	141.97
Galls, LLC	009622421	Uniform Jacket - R. Garcia	10-560-53360	04/09/2018	171.60
Galls, LLC	BC0570416	Uniforms - M. Kellogg	10-540-53360	04/09/2018	122.48
Galls, LLC	BC0571723	Uniforms - B. Constantine	10-540-53360	04/09/2018	100.00
Galls, LLC	BC0575745	Uniforms - J. Hildebrand	10-540-53360	04/09/2018	529.70
Galls, LLC	BC0579912	Uniforms - J. Davis	10-540-53360	04/09/2018	231.23
Galls, LLC	BC0580104	Kendall County EMS Shoulder Patches (200)	10-540-53360	04/09/2018	250.00
				Vendor 1429 - Galls, LLC Total:	**1,724.56**
Vendor: 5474 - Gene Serene					
Gene Serene	INV0007769	Reimb - TX Criminal & Traffic Law Manual 2017-18	10-553-54270	04/09/2018	44.00
				Vendor 5474 - Gene Serene Total:	**44.00**
Vendor: 6045 - General Surgical Associates					
General Surgical Associates	154500	3/15/18 TOS 1/ Case #18-013	80-635-54050	04/09/2018	54.41
General Surgical Associates	154912	3/23/18 TOS 1/Case #18-013	80-635-54050	04/09/2018	141.94
				Vendor 6045 - General Surgical Associates Total:	**196.35**
Vendor: 5601 - Gillespie County					
Gillespie County	22	Inmate Housing/Feb '18	10-512-56072	04/09/2018	11,790.00
				Vendor 5601 - Gillespie County Total:	**11,790.00**
Vendor: 6036 - Government Forms and Supplies					
Government Forms and Supplies	0308958	Envelopes #10 Self Seal - JP#2 (1,000)	10-456-53100	04/09/2018	118.36
				Vendor 6036 - Government Forms and Supplies Total:	**118.36**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	4239	Court Reporting Services 2/28/18 CPS Docket	16-435-54999	04/09/2018	350.00
				Vendor 4650 - Greenwalt Court Reporting Total:	**350.00**
Vendor: 5420 - Heart of the Hills Veterinary Center					
Heart of the Hills Veterinary Center	64588	Spay/Neuter & Vaccination Pkgs (1) & Medications	10-408-53400	04/09/2018	178.66
				Vendor 5420 - Heart of the Hills Veterinary Center Total:	**178.66**
Vendor: 5396 - Henry Schein Animal Health					
Henry Schein Animal Health	ND10164	Vet Supplies	10-408-53400	04/09/2018	37.76
Henry Schein Animal Health	NE74451	Vet Supplies	10-408-53400	04/09/2018	73.00
				Vendor 5396 - Henry Schein Animal Health Total:	**110.76**
Vendor: 4559 - Heritage Crystal Clean, LLC					
Heritage Crystal Clean, LLC	15016480	Maint. on Parts Washer - Shop	11-620-53330	04/09/2018	210.40
				Vendor 4559 - Heritage Crystal Clean, LLC Total:	**210.40**
Vendor: 1066 - Hill Co Telephone Coop, Inc.					
Hill Co Telephone Coop, Inc.	134700 4/1/18	830-111-0176 4/1/18 - 4/30/18 Internet - R&B	11-620-54240	04/09/2018	119.95
Hill Co Telephone Coop, Inc.	1430600 4/1/18	830-995-5181 4/1/18 - 4/30/18 Local - JP #4 Fax	10-458-54200	04/09/2018	37.50
Hill Co Telephone Coop, Inc.	1430600 4/1/18	830-995-2031 4/1/18 - 4/30/18 Local - JP #4	10-458-54200	04/09/2018	47.50
Hill Co Telephone Coop, Inc.	1430600 4/1/18	830-111-7975 4/1/18 - 4/30/18 Internet - JP #4	10-458-54240	04/09/2018	79.95
Hill Co Telephone Coop, Inc.	1430600 4/1/18	830-995-3386 4/1/18 - 4/30/18 Local - Const #4	10-554-54200	04/09/2018	43.20
Hill Co Telephone Coop, Inc.	1438000 4/1/18	830-995-3409 4/1/18 - 4/30/18 Local - CVFD Fax	10-546-54200	04/09/2018	37.50
Hill Co Telephone Coop, Inc.	1438000 4/1/18	830-995-2124 4/1/18 - 4/30/18 Local - CVFD	10-546-54200	04/09/2018	40.00
Hill Co Telephone Coop, Inc.	1477200 4/1/18	830-995-2626 4/1/18 - 4/30/18 Local - WVFD	10-549-54200	04/09/2018	38.00
Hill Co Telephone Coop, Inc.	1477200 4/1/18	830-995-5158 4/1/18 - 4/30/18 Local - WVFD Fax	10-549-54200	04/09/2018	37.00
Hill Co Telephone Coop, Inc.	1482200 4/1/18	830-995-2688 4/1/18 - 4/30/18 Local - Comfort SO	10-560-54200	04/09/2018	38.69
Hill Co Telephone Coop, Inc.	1505400 4/1/18	830-995-2995 4/1/18 - 4/30/18 Local - R&B	11-620-54200	04/09/2018	37.00
Hill Co Telephone Coop, Inc.	1513800 4/1/18	830-995-3142 4/1/18 - 4/30/18 Local - R&B	11-620-54200	04/09/2018	37.00
Hill Co Telephone Coop, Inc.	1514500 4/1/18	830-995-3152 4/1/18 - 4/30/18 Local - R&B Fax	11-620-54200	04/09/2018	37.50

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Hill Co Telephone Coop, Inc.	1527700 4/1/18	830-995-3344 4/1/18 - 4/30/18 Local - Comfort EMS	10-540-54200	04/09/2018	32.03
Hill Co Telephone Coop, Inc.	1527700 4/1/18	830-111-8624 4/1/18 - 4/30/18 Internet-Comfort EMS	10-540-54240	04/09/2018	69.95
Hill Co Telephone Coop, Inc.	1532200 4/1/18	830-995-3400 4/1/18 - 4/30/18 Local - JP #4	10-458-54200	04/09/2018	37.50
Hill Co Telephone Coop, Inc.	619300 4/1/18	830-324-6866 4/1/18 - 4/30/18 Local - SVFD Fax	10-548-54200	04/09/2018	37.00
Hill Co Telephone Coop, Inc.	619300 4/1/18	830-324-6737 4/1/18 - 4/30/18 Local - SVFD	10-548-54200	04/09/2018	37.00
				Vendor 1066 - Hill Co Telephone Coop, Inc. Total:	**844.27**
Vendor: 5459 - Hill Country Automotive					
Hill Country Automotive	7670	Alignment - #1108	10-560-54540	04/09/2018	95.00
Hill Country Automotive	7705	Alignment - #1803	10-560-54540	04/09/2018	95.00
Hill Country Automotive	7709	Alignment - #1804	10-560-54540	04/09/2018	95.00
				Vendor 5459 - Hill Country Automotive Total:	**285.00**
Vendor: 5774 - Hill Country Daily Bread Ministries					
Hill Country Daily Bread Ministries	INV0007785	Apr - June '18 Allocation	10-645-56610	04/09/2018	3,750.00
				Vendor 5774 - Hill Country Daily Bread Ministries Total:	**3,750.00**
Vendor: 3760 - Hill Country Memorial Hospital					
Hill Country Memorial Hospital	F00001589948	3/1/18 ER VST/Case #J18-726	10-512-54050	04/09/2018	636.82
Hill Country Memorial Hospital	FAH74088	2/18/18 Surgery/Case #J18-722	10-512-54050	04/09/2018	475.11
Hill Country Memorial Hospital	FAH74105	2/19/18 Surgery/Case #J18-722	10-512-54050	04/09/2018	21,962.32
Hill Country Memorial Hospital	FAH74200	2/24/18 ER VST/Case #J18-722	10-512-54050	04/09/2018	145.70
				Vendor 3760 - Hill Country Memorial Hospital Total:	**23,219.95**
Vendor: 2960 - Hill Country Mini Mart LP					
Hill Country Mini Mart LP	480777	Acct #54 Gasoline - Waring VFD	10-549-53300	04/09/2018	63.13
				Vendor 2960 - Hill Country Mini Mart LP Total:	**63.13**
Vendor: 4119 - Hill Country Outhouses					
Hill Country Outhouses	26384	Portable Rental 3/17/18 - 4/13/18 (Unit #1)	11-620-54630	04/09/2018	85.00
Hill Country Outhouses	26385	Portable Rental 3/17/18 - 4/13/18 (Unit #2)	11-620-54630	04/09/2018	85.00
Hill Country Outhouses	26386	Portable Rental 3/17/18 - 4/13/18 (Unit #3)	11-620-54630	04/09/2018	85.00
Hill Country Outhouses	26387	Portable Rental 3/17/18 - 4/13/18 (Unit #5)	11-620-54630	04/09/2018	85.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Hill Country Outhouses	26388	Portable Rental 3/17/18 - 4/13/18 (Unit #4)	11-620-54630	04/09/2018	85.00
				Vendor 4119 - Hill Country Outhouses Total:	**425.00**
Vendor: 1924 - Hohmann Welding & Supply					
Hohmann Welding & Supply	42301	Metal Sheets & Framing/Cash Drawers (10) - Tax A/C	10-510-54500	04/09/2018	283.29
				Vendor 1924 - Hohmann Welding & Supply Total:	**283.29**
Vendor: 3365 - HTS Voice & Data Systems					
HTS Voice & Data Systems	1075940	Monthly Managed Svc/Feb '18	10-415-54861	04/09/2018	2,497.50
HTS Voice & Data Systems	1076136	Monthly Managed Svc/Mar '18	10-415-54861	04/09/2018	2,497.50
				Vendor 3365 - HTS Voice & Data Systems Total:	**4,995.00**
Vendor: 1229 - Hydraulic Supply & Service Co.					
Hydraulic Supply & Service Co.	21389	Cylinder Repair Kit - #38	11-620-54540	04/09/2018	74.54
Hydraulic Supply & Service Co.	21474	Cylinder Repair Kit - #38	11-620-54540	04/09/2018	47.44
				Vendor 1229 - Hydraulic Supply & Service Co. Total:	**121.98**
Vendor: 3727 - Indigent Healthcare Solutions, Ltd.					
Indigent Healthcare Solutions, Ltd.	65810	May '18 Services	10-635-54523	04/09/2018	1,516.00
				Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:	**1,516.00**
Vendor: 3303 - Intermedix, Inc.					
Intermedix, Inc.	INV0007770	March '18 Billing Collections	10-540-54075	04/09/2018	4,335.97
				Vendor 3303 - Intermedix, Inc. Total:	**4,335.97**
Vendor: 5985 - International Conferences Services					
International Conferences Services	1057	Video Interpreting Svcs/Cause #6200 & 6201	10-435-54092	04/09/2018	800.00
				Vendor 5985 - International Conferences Services Total:	**800.00**
Vendor: 1011 - Jennings Anderson Ford					
Jennings Anderson Ford	205413	Sensor Assy - #1302	10-560-54540	04/09/2018	10.68
Jennings Anderson Ford	205496	Exhaust Manifold - #1304	10-560-54540	04/09/2018	244.52
Jennings Anderson Ford	205669	Rims - #1110	10-560-54540	04/09/2018	278.96
Jennings Anderson Ford	205951	Fuel Pump - #1102	10-560-54540	04/09/2018	292.98
				Vendor 1011 - Jennings Anderson Ford Total:	**827.14**
Vendor: 1796 - JJAT					
JJAT	INV0007753	Regis - JJAT Spring Conf 4/29-5/2/18 J. Bradley	33-574-54270	04/09/2018	130.00
JJAT	INV0007753	Regis - JJAT Spring Conf 4/29-5/2/18 D. Gilbert	33-574-54270	04/09/2018	130.00
				Vendor 1796 - JJAT Total:	**260.00**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4590 - Jose Escalante					
Jose Escalante	INV0007755	Refund Dep Premium Paid in Advance	10-000-22505	04/09/2018	319.84
				Vendor 4590 - Jose Escalante Total:	**319.84**
Vendor: 1453 - Kendalia Library					
Kendalia Library	INV0007786	Apr - June '18 Allocation	10-650-56513	04/09/2018	9,853.25
				Vendor 1453 - Kendalia Library Total:	**9,853.25**
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	708	Apr - Jun '18 Operating Expenses	10-495-54061	04/09/2018	61,427.95
Kendall Appraisal District	708	Operating Exp Collections/Apr '18	10-499-54061	04/09/2018	7,181.50
				Vendor 1052 - Kendall Appraisal District Total:	**68,609.45**
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - Co Judge	10-400-53100	04/09/2018	6.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - Engineer	10-402-53100	04/09/2018	12.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - Co Clerk	10-403-53100	04/09/2018	18.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - Elections	10-404-53100	04/09/2018	12.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - Animal Control	10-408-53100	04/09/2018	36.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - IT	10-415-53100	04/09/2018	6.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - District Court	10-435-53100	04/09/2018	12.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - District Clerk	10-450-53100	04/09/2018	36.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - JP #2	10-456-53100	04/09/2018	6.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - JP #3	10-457-53100	04/09/2018	6.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - JP #4	10-458-53100	04/09/2018	12.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - Crim Dist Atty	10-470-53100	04/09/2018	24.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - Auditor	10-495-53100	04/09/2018	6.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - Human Resources	10-496-53100	04/09/2018	18.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - Treasurer	10-497-53100	04/09/2018	6.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - Tax A/C	10-499-53100	04/09/2018	6.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18s - Courthouse Fac	10-510-53100	04/09/2018	24.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - Detention	10-512-53100	04/09/2018	30.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - EMS	10-540-53100	04/09/2018	30.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - Rural Fire	10-545-53100	04/09/2018	12.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - SVFD	10-548-53100	04/09/2018	2.40
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - WVFD	10-549-53100	04/09/2018	6.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - Const #3	10-553-53100	04/09/2018	6.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - SO	10-560-53100	04/09/2018	60.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - Dev Mgmt	10-590-53100	04/09/2018	18.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - Recycling	10-597-53100	04/09/2018	1.20
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - Health & Welfare	10-635-53100	04/09/2018	12.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - Parks	10-660-53100	04/09/2018	30.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - Ext Svc	10-665-53100	04/09/2018	6.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - R&B	11-620-53100	04/09/2018	60.00
Kendall Co. Treasurer	INV0007771	Requisitions/Oct '17 - Mar '18 - Juv Prob	34-570-53330	04/09/2018	12.00
Kendall Co. Treasurer	INV0007788	March'18 Postage - Co Judge	10-400-53110	04/09/2018	0.47
Kendall Co. Treasurer	INV0007788	March'18 Postage - Co Clerk	10-403-53110	04/09/2018	243.99
Kendall Co. Treasurer	INV0007788	March'18 Postage - Elections	10-404-53110	04/09/2018	466.00
Kendall Co. Treasurer	INV0007788	March'18 Postage - Vet Svcs	10-405-53110	04/09/2018	1.62
Kendall Co. Treasurer	INV0007788	March'18 Postage - Dist Court (CPS)	10-435-53330	04/09/2018	3.89
Kendall Co. Treasurer	INV0007788	March'18 Postage - Dist Clerk	10-450-53110	04/09/2018	239.98
Kendall Co. Treasurer	INV0007788	March'18 Postage - JP #1	10-455-53110	04/09/2018	32.85
Kendall Co. Treasurer	INV0007788	March'18 Postage - Crim Dist Atty	10-470-53110	04/09/2018	18.62
Kendall Co. Treasurer	INV0007788	March'18 Postage - Auditor	10-495-53110	04/09/2018	20.48
Kendall Co. Treasurer	INV0007788	March'18 Postage - Human Resources	10-496-53110	04/09/2018	10.70
Kendall Co. Treasurer	INV0007788	March'18 Postage - Treasurer	10-497-53110	04/09/2018	146.80

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kendall Co. Treasurer	INV0007788	March'18 Postage - Tax A/C	10-499-53110	04/09/2018	972.25
Kendall Co. Treasurer	INV0007788	March'18 Postage - Detention	10-512-53110	04/09/2018	74.84
Kendall Co. Treasurer	INV0007788	March'18 Postage - EMS	10-540-53110	04/09/2018	1.84
Kendall Co. Treasurer	INV0007788	March'18 Postage - Const #2	10-552-53110	04/09/2018	3.99
Kendall Co. Treasurer	INV0007788	March'18 Postage - Const #3	10-553-53110	04/09/2018	1.36
Kendall Co. Treasurer	INV0007788	March'18 Postage - SO	10-560-53110	04/09/2018	255.41
Kendall Co. Treasurer	INV0007788	March'18 Postage - Dev Mgmt	10-590-53110	04/09/2018	22.79
Kendall Co. Treasurer	INV0007788	March'18 Postage - Health & Welfare	10-635-53110	04/09/2018	5.33
Kendall Co. Treasurer	INV0007788	March'18 Postage - Health Inspector	10-636-53110	04/09/2018	1.47
Kendall Co. Treasurer	INV0007788	March'18 Postage - Parks	10-660-53110	04/09/2018	0.94
Kendall Co. Treasurer	INV0007788	March'18 Postage - Juv Prob	35-570-53110	04/09/2018	2.82
Kendall Co. Treasurer	INV0007788	March'18 Postage - VOCA	50-475-53330	04/09/2018	13.87
Kendall Co. Treasurer	INV0007789	Oct'17 - Mar'18 Receipt Books - Elections	10-404-53100	04/09/2018	16.49
Kendall Co. Treasurer	INV0007789	Oct'17 - Mar'18 Receipt Books - Animal Control	10-408-53100	04/09/2018	28.78
Kendall Co. Treasurer	INV0007789	Oct'17 - Mar'18 Receipt Books - Dist Clerk	10-450-53100	04/09/2018	14.39
Kendall Co. Treasurer	INV0007789	Oct'17 - Mar'18 Receipt Books - JP #1	10-455-53100	04/09/2018	14.39
Kendall Co. Treasurer	INV0007789	Oct'17 - Mar'18 Receipt Books - Tax A/C	10-499-53100	04/09/2018	92.64
Kendall Co. Treasurer	INV0007789	Oct'17 - Mar'18 Receipt Books - Detention	10-512-53100	04/09/2018	14.39
Kendall Co. Treasurer	INV0007789	Oct'17 - Mar'18 Receipt Books - Rural Fire	10-545-53100	04/09/2018	14.39
Kendall Co. Treasurer	INV0007789	Oct'17 - Mar'18 Receipt Books - SO	10-560-53100	04/09/2018	16.49
Kendall Co. Treasurer	INV0007789	Oct'17 - Mar'18 Receipt Books - Dev Mgmt	10-590-53100	04/09/2018	14.39
Kendall Co. Treasurer	INV0007789	Oct'17 - Mar'18 Receipt Books - Boerne Solid Waste	10-595-53100	04/09/2018	660.46
Kendall Co. Treasurer	INV0007789	Oct'17 - Mar'18 Receipt Books -Comfort Solid Waste	10-595-53100	04/09/2018	59.66
Kendall Co. Treasurer	INV0007789	Oct'17 - Mar'18 Receipt Books - Brush Site	10-596-53330	04/09/2018	14.39
Kendall Co. Treasurer	INV0007789	Oct'17 - Mar'18 Receipt Books - Health Inspector	10-636-53100	04/09/2018	14.39
				Vendor 1208 - Kendall Co. Treasurer Total:	**4,049.16**
Vendor: 1076 - Kendall Co. WCID #1					
Kendall Co. WCID #1	0318023	Bacteria Analysis - PWS #1300074/Mar '18	10-590-53330	04/09/2018	20.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kendall Co. WCID #1	0318024	Bacteria Analysis - PWS #1300058/Mar '18	10-590-53330	04/09/2018	20.00
Kendall Co. WCID #1	0418012	Bacteria Analysis - PWS #1300074/Apr '18	10-590-53330	04/09/2018	20.00
Kendall Co. WCID #1	0418013	Bacteria Analysis - PWS #1300058/Apr '18	10-590-53330	04/09/2018	20.00
				Vendor 1076 - Kendall Co. WCID #1 Total:	**80.00**
Vendor: 3493 - Kendall County EDC					
Kendall County EDC	INV0007787	3rd Qtr FY '18	10-401-56590	04/09/2018	12,500.00
				Vendor 3493 - Kendall County EDC Total:	**12,500.00**
Vendor: 5775 - Kendall County Women's Shelter					
Kendall County Women's Shelter	INV0007790	Apr - June '18 Allocation	10-645-56600	04/09/2018	3,750.00
				Vendor 5775 - Kendall County Women's Shelter Total:	**3,750.00**
Vendor: 2357 - Kendall W. Styskal M.D.					
Kendall W. Styskal M.D.	INV0007791	Apr '18 - EMS Director	10-540-54050	04/09/2018	2,250.00
				Vendor 2357 - Kendall W. Styskal M.D. Total:	**2,250.00**
Vendor: 5410 - Kofile Technologies					
Kofile Technologies	222025	County Fusion System/Maint - Mar '18	10-403-54310	04/09/2018	4,330.00
				Vendor 5410 - Kofile Technologies Total:	**4,330.00**
Vendor: 5945 - Kristie Ponzio					
Kristie Ponzio	INV0007837	Reimb - Meals/Parking/CJIS Reporting Conf 3/21-23	10-470-54270	04/09/2018	127.83
				Vendor 5945 - Kristie Ponzio Total:	**127.83**
Vendor: 1090 - Kurtis Rudkin					
Kurtis Rudkin	1/3/18 - 3/15/18	Appt Atty #6142	10-435-54020	04/09/2018	300.00
Kurtis Rudkin	INV0007772	Appt Atty 8 Ind Def 3/21/18	10-435-54020	04/09/2018	500.00
				Vendor 1090 - Kurtis Rudkin Total:	**800.00**
Vendor: 6041 - Kyrish Truck Centers of San Antonio, LLC					
Kyrish Truck Centers of San Antonio, LLC	X201000213:01	Credit (Ref Inv#X201000273:01) Regulator & Core	11-620-54540	04/09/2018	-481.45
Kyrish Truck Centers of San Antonio, LLC	X201000273:01	Regulator, Core & Sensor - #34	11-620-54540	04/09/2018	670.27
				Vendor 6041 - Kyrish Truck Centers of San Antonio, LLC Total:	**188.82**
Vendor: 1952 - Law Enforcement Systems, Inc.					
Law Enforcement Systems, Inc.	202035	Abandoned Vehicle Labels (500)	10-560-53330	04/09/2018	121.00
				Vendor 1952 - Law Enforcement Systems, Inc. Total:	**121.00**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3726 - Lawrence James					
Lawrence James	INV0007838	Reimb Mileage/Oct '17 - Mar '18	10-455-54260	04/09/2018	149.35
				Vendor 3726 - Lawrence James Total:	**149.35**
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	INV0007773	Appt Atty 7 Ind Def 3/21/18	10-435-54020	04/09/2018	500.00
				Vendor 3055 - Leandro Renaud Total:	**500.00**
Vendor: 3110 - LexisNexis Risk Solutions					
LexisNexis Risk Solutions	1008469-20180228	1008469 Feb '18	10-470-54240	04/09/2018	402.82
LexisNexis Risk Solutions	1008469-20180331	1008469 Mar '18	10-470-54240	04/09/2018	402.82
				Vendor 3110 - LexisNexis Risk Solutions Total:	**805.64**
Vendor: 1339 - LexisNexis					
LexisNexis	3091360630	Online Svcs/Feb '18	10-470-54240	04/09/2018	240.00
LexisNexis	3091404812	Online Svcs/Mar '18	10-470-54240	04/09/2018	240.00
				Vendor 1339 - LexisNexis Total:	**480.00**
Vendor: 5851 - Local Government Solutions, LP					
Local Government Solutions, LP	10890	JP Court Mgmt SystemHosting&Support 5/1/18-4/30/19	10-455-54523	04/09/2018	4,510.00
Local Government Solutions, LP	10891	JP Court Mgmt SystemHosting&Support 5/1/18-4/30/19	10-456-54523	04/09/2018	4,510.00
Local Government Solutions, LP	10892	JP Court Mgmt SystemHosting&Support 5/1/18-4/30/19	10-457-54523	04/09/2018	4,510.00
Local Government Solutions, LP	10893	JP Court Mgmt SystemHosting&Support 5/1/18-4/30/19	21-458-54523	04/09/2018	5,510.00
				Vendor 5851 - Local Government Solutions, LP Total:	**19,040.00**
Vendor: 5582 - Martin Hunt					
Martin Hunt	INV0007774	Appt Atty 17-582-CR	10-435-54020	04/09/2018	150.00
				Vendor 5582 - Martin Hunt Total:	**150.00**
Vendor: 1664 - Martin Marietta Materials, Inc.					
Martin Marietta Materials, Inc.	22488616	Econopave (69 Tons) - Comfort Yard	11-620-53615	04/09/2018	3,827.54
				Vendor 1664 - Martin Marietta Materials, Inc. Total:	**3,827.54**
Vendor: 5883 - Mary Ellen Schulle					
Mary Ellen Schulle	INV0007756	Regis - TCEQ Dam Safety Wrkshp 6/27/18	10-590-54270	04/09/2018	65.00
Mary Ellen Schulle	INV0007765	Reimb - Gridded Notebook	10-590-53100	04/09/2018	19.99
				Vendor 5883 - Mary Ellen Schulle Total:	**84.99**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1948 - Matera Paper Co., Inc.					
Matera Paper Co., Inc.	346033	Paper & Cleaning Supplies	10-510-53310	04/09/2018	1,160.13
				Vendor 1948 - Matera Paper Co., Inc. Total:	**1,160.13**
Vendor: 5478 - Mayfield Paper Company, Inc.					
Mayfield Paper Company, Inc.	2308375	Jumbo Wipes, Trash Liners, Toilet paper, & Towels	10-408-53330	04/09/2018	264.40
Mayfield Paper Company, Inc.	2308375	Litter Trays	10-408-53400	04/09/2018	347.20
				Vendor 5478 - Mayfield Paper Company, Inc. Total:	**611.60**
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	164588	Collection Fees	10-350-45016	04/09/2018	138.21
McCreary, Veselka, Bragg & Allen, P.C.	164589	Collection Fees	10-350-45016	04/09/2018	67.83
McCreary, Veselka, Bragg & Allen, P.C.	165146	Collection Fees	10-350-45016	04/09/2018	465.69
McCreary, Veselka, Bragg & Allen, P.C.	165147	Collection Fees	10-350-45016	04/09/2018	60.00
McCreary, Veselka, Bragg & Allen, P.C.	165163	Collection Fees	10-350-45013	04/09/2018	229.91
McCreary, Veselka, Bragg & Allen, P.C.	165967	Collection Fees	10-350-45013	04/09/2018	57.92
McCreary, Veselka, Bragg & Allen, P.C.	165970	Collection Fees	10-350-45016	04/09/2018	304.23
McCreary, Veselka, Bragg & Allen, P.C.	165971	Collection Fees	10-350-45016	04/09/2018	50.10
McCreary, Veselka, Bragg & Allen, P.C.	166539	Collection Fees	10-350-45016	04/09/2018	493.47
McCreary, Veselka, Bragg & Allen, P.C.	166540	Collection Fees	10-350-45016	04/09/2018	275.10
McCreary, Veselka, Bragg & Allen, P.C.	166561	Collection Fees	10-350-45013	04/09/2018	112.50
				Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:	**2,254.96**
Vendor: 4399 - Medcare Associates					
Medcare Associates	245137	Inmate OFC VST / Case #18-020 2/26/18	10-512-54050	04/09/2018	33.27
				Vendor 4399 - Medcare Associates Total:	**33.27**
Vendor: 3962 - Methodist Hospital					
Methodist Hospital	152634765	Inmate Hospital 2/18/18 - Case #D17-708	10-512-54050	04/09/2018	6,165.31
				Vendor 3962 - Methodist Hospital Total:	**6,165.31**
Vendor: 4405 - MetLife					
MetLife	37788022	Apr '18 Dental & Life - Bal/Co Empl & Dep	10-000-22505	04/09/2018	16,223.49
MetLife	37788022	Apr '18 Dental & Life - Ins Pmts Rcvd	10-361-46020	04/09/2018	84.37
MetLife	37788022	Apr '18 Dental & Life - Co Surveyor	10-410-52020	04/09/2018	28.38
MetLife	37788022	Apr '18 Dental & Life - R&B/WC/Trut	10-620-52020	04/09/2018	36.44
				Vendor 4405 - MetLife Total:	**16,372.68**
Vendor: 5777 - Michael Hayes					
Michael Hayes	1005	CSCD Utilities 1/24/18 - 3/26/18	10-579-54400	04/09/2018	477.05

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Michael Hayes	INV0007792	CSCD Lease - 15th Month Rent/Apr '18	10-579-54600	04/09/2018	2,959.00
				Vendor 5777 - Michael Hayes Total:	**3,436.05**
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	3412	Mount & Disposal 1 Tire - #146	11-620-54542	04/09/2018	35.00
Miguel & Leugim Tire Shop	3418	Flat Repair - #280	10-540-54540	04/09/2018	20.00
Miguel & Leugim Tire Shop	3424	Flat Repair - R&B 280	11-620-54542	04/09/2018	20.00
Miguel & Leugim Tire Shop	3425	Flat Repairs - #78	11-620-54542	04/09/2018	15.00
Miguel & Leugim Tire Shop	3430	Mount & Disposal 2 Tires - #146	11-620-54542	04/09/2018	68.00
				Vendor 5113 - Miguel & Leugim Tire Shop Total:	**158.00**
Vendor: 1150 - Moore Medical, LLC					
Moore Medical, LLC	99823873	Misc Med Supplies - Nurse's Station	10-512-54050	04/09/2018	381.13
				Vendor 1150 - Moore Medical, LLC Total:	**381.13**
Vendor: 5797 - Nancy McGilvray					
Nancy McGilvray	INV0007764	Reimb Meals & Mileage/Jail NurseTrngConf 2/25-2/28	10-512-54270	04/09/2018	227.95
				Vendor 5797 - Nancy McGilvray Total:	**227.95**
Vendor: 3118 - NBJ Auto Care					
NBJ Auto Care	3055	Mount Tire - #29	11-620-54542	04/09/2018	20.00
				Vendor 3118 - NBJ Auto Care Total:	**20.00**
Vendor: 5129 - Nolans Office & Promotional Products, Inc.					
Nolans Office & Promotional Products, Inc.	150517	Rubber Bands, Post-It's, & Fingertip Moisteners	10-499-53100	04/09/2018	145.62
				Vendor 5129 - Nolans Office & Promotional Products, Inc. Total:	**145.62**
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-347317	Throttle Body & Sensor #1307	10-560-54540	04/09/2018	-34.85
O'Reilly Automotive, Inc.	4732-354749	Shaft - #1302	10-560-54540	04/09/2018	102.99
O'Reilly Automotive, Inc.	4732-355085	Throttle Body - #1308	10-560-54540	04/09/2018	167.12
O'Reilly Automotive, Inc.	4732-355124	Core Return	10-560-54540	04/09/2018	-35.00
O'Reilly Automotive, Inc.	4732-357916	Pressure Regulator - #34	11-620-54540	04/09/2018	164.26
O'Reilly Automotive, Inc.	4732-358332	Wheel Cylinder Seal - #B74	10-547-54540	04/09/2018	37.98
O'Reilly Automotive, Inc.	4732-358708	Paint - #3013	10-660-54540	04/09/2018	11.98
O'Reilly Automotive, Inc.	4732-359601	Retainer - #174	11-620-54540	04/09/2018	2.99
O'Reilly Automotive, Inc.	4732-359983	Blower Motor - #2904	10-560-54540	04/09/2018	40.66
				Vendor 5491 - O'Reilly Automotive, Inc. Total:	**458.13**
Vendor: 1031 - Patrick Heath Public Library					
Patrick Heath Public Library	INV0007793	Apr - June '18 Allocation	10-650-56511	04/09/2018	61,150.00
				Vendor 1031 - Patrick Heath Public Library Total:	**61,150.00**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4817 - Pegasus Schools, Inc.					
Pegasus Schools, Inc.	15405	PID #1597/Feb '18	35-570-54095	04/09/2018	2,884.84
				Vendor 4817 - Pegasus Schools, Inc. Total:	**2,884.84**
Vendor: 4046 - Protection One Alarm Monitoring					
Protection One Alarm Monitoring	50827872 3/15/18	Monitor JP #4 4/8/18 - 5/7/18	13-510-53330	04/09/2018	33.04
				Vendor 4046 - Protection One Alarm Monitoring Total:	**33.04**
Vendor: 1462 - Rainbow Senior Center					
Rainbow Senior Center	INV0007794	Apr - June '18/Meals on Wheels	10-645-56530	04/09/2018	3,750.00
				Vendor 1462 - Rainbow Senior Center Total:	**3,750.00**
Vendor: 4394 - Ready Refresh					
Ready Refresh	08C0122176514	Drinking Water 2/15/18 - 3/14/18 Detention	10-512-53330	04/09/2018	93.34
Ready Refresh	08C0122176514	Drinking Water 2/15/18 - 3/14/18 SO & CID	10-560-53330	04/09/2018	93.33
				Vendor 4394 - Ready Refresh Total:	**186.67**
Vendor: 1254 - Red Hawk Fire & Security					
Red Hawk Fire & Security	343578	Monitoring Apr '18 - R&B	11-620-53330	04/09/2018	30.05
				Vendor 1254 - Red Hawk Fire & Security Total:	**30.05**
Vendor: 3371 - Reflective Dynamics of Texas					
Reflective Dynamics of Texas	3924	Fire Marshal Decals - #190	43-545-55200	04/09/2018	275.00
				Vendor 3371 - Reflective Dynamics of Texas Total:	**275.00**
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-002024099	3-0859-0002667 4/1/18 - 4/30/18 JSPP	10-510-54400	04/09/2018	351.12
Republic Services #859	0859-002024406	3-0859-0011272 4/1/18 - 4/30/18 Animal Control	10-510-54400	04/09/2018	1,272.58
Republic Services #859	0859-002024434	3-0859-0012285 4/1/18 - 4/30/18 Mark Twain	10-510-54400	04/09/2018	265.79
Republic Services #859	0859-002027492	3-0859-0124461 4/1/18 - 4/30/18 R&B	10-510-54400	04/09/2018	958.76
Republic Services #859	0859-002027512	3-0859-0127886 4/1/18 - 4/30/18 EMS Comfort	10-510-54400	04/09/2018	135.85
				Vendor 5356 - Republic Services #859 Total:	**2,984.10**
Vendor: 1520 - Richard E. Martinez, MD					
Richard E. Martinez, MD	149547V1974	Inmate OFC VST / Case #J18-727 2/23/18	10-512-54050	04/09/2018	175.00
Richard E. Martinez, MD	149829V1974	Inmate OFC VST / Case #18-017 3/5/18	10-512-54050	04/09/2018	175.00
				Vendor 1520 - Richard E. Martinez, MD Total:	**350.00**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 2044 - Rob Olson					
Rob Olson	INV0007836	Reimb CDL License Fee	11-620-54810	04/09/2018	61.00
				Vendor 2044 - Rob Olson Total:	**61.00**
Vendor: 4561 - Robin Brame					
Robin Brame	INV0007795	Crt Reporter Svcs/Cause #6200 & 6201 Polygraph	16-435-54999	04/09/2018	1,506.00
				Vendor 4561 - Robin Brame Total:	**1,506.00**
Vendor: 5915 - Rolando Arguelles					
Rolando Arguelles	1/11/18 - 3/8/2018	Appt Atty #6501	10-435-54020	04/09/2018	825.00
Rolando Arguelles	12/11/17 - 3/20/18	Appt Atty #6454	10-435-54020	04/09/2018	1,350.00
Rolando Arguelles	2/8/18 - 3/8/18	Appt Atty #6550 & 6551	10-435-54020	04/09/2018	900.00
				Vendor 5915 - Rolando Arguelles Total:	**3,075.00**
Vendor: 5708 - Ron Cortez					
Ron Cortez	INV0007775	Reimb Mileage/Mar '18	10-405-54260	04/09/2018	6.00
				Vendor 5708 - Ron Cortez Total:	**6.00**
Vendor: 1412 - Santex Truck Centers, Ltd.					
Santex Truck Centers, Ltd.	1679033	Shifter Boot - #34	11-620-54540	04/09/2018	49.34
Santex Truck Centers, Ltd.	301704	Truck Repair - #177	11-620-54540	04/09/2018	1,352.86
				Vendor 1412 - Santex Truck Centers, Ltd. Total:	**1,402.20**
Vendor: 3275 - Security One, Inc.					
Security One, Inc.	805337	Qrtly Monitoring - EMS Comfort 4/1/18 - 6/30/18	10-540-53330	04/09/2018	90.00
Security One, Inc.	805337	Monitoring - Adult Prob/Apr '18	10-579-53330	04/09/2018	44.95
Security One, Inc.	805337	Qrtly Monitoring - JP#2 4/1/18 - 6/30/18	13-510-53330	04/09/2018	90.00
				Vendor 3275 - Security One, Inc. Total:	**224.95**
Vendor: 3711 - Shawn Lovorn					
Shawn Lovorn	1/11/18 - 3/8/18	Appt Atty #6495	10-435-54020	04/09/2018	412.50
Shawn Lovorn	8/9/17 - 3/19/18	Appt Atty #6456, 6457, & 6458	10-435-54020	04/09/2018	776.00
Shawn Lovorn	9/11/17 - 3/8/18	Appt Atty #6382	10-435-54020	04/09/2018	817.50
				Vendor 3711 - Shawn Lovorn Total:	**2,006.00**
Vendor: 3286 - SOS Liquid Waste Haulers, Ltd. Co.					
SOS Liquid Waste Haulers, Ltd. Co.	18-SA01486	Grease Trap Pumping & Maint/Jail Kitchen	10-512-53330	04/09/2018	217.35
				Vendor 3286 - SOS Liquid Waste Haulers, Ltd. Co. Total:	**217.35**
Vendor: 5469 - South Texas Outfitters					
South Texas Outfitters	18-0227	Grill Guard - #1801	10-560-55200	04/09/2018	1,772.25
South Texas Outfitters	18-0240	Grill Guard - #1802	10-560-55200	04/09/2018	1,772.25
South Texas Outfitters	18-0282	Grill Guard - #1804	10-560-55200	04/09/2018	1,772.25

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
South Texas Outfitters	18-0283	Grill Guard - #1803	10-560-55200	04/09/2018	1,772.25
				Vendor 5469 - South Texas Outfitters Total:	**7,089.00**
Vendor: 4062 - Sprint					
Sprint	756378813-124	210-254-7642 2/17/18 - 3/16/18 Crime Victims	50-475-54210	04/09/2018	65.05
Sprint	756378813-124	210-289-3042 2/17/18 - 3/16/18 Crime Victims	50-475-54210	04/09/2018	75.48
Sprint	922777819-124	210-415-7050 2/17/18 - 3/16/18 EMS	10-540-54210	04/09/2018	31.00
Sprint	922777819-124	830-534-0201 2/17/18 - 3/16/18 EMS	10-540-54210	04/09/2018	31.00
Sprint	922777819-124	210-415-7046 2/17/18 - 3/16/18 EMS	10-540-54210	04/09/2018	51.77
Sprint	922777819-124	210-415-7047 2/17/18 - 3/16/18 EMS	10-540-54210	04/09/2018	31.00
Sprint	922777819-124	210-415-7048 2/17/18 - 3/16/18 EMS	10-540-54210	04/09/2018	31.00
Sprint	922777819-124	210-415-7049 2/17/18 - 3/16/18 EMS	10-540-54210	04/09/2018	31.00
Sprint	922777819-124	210-885-5623 2/17/18 - 3/16/18 EMS Internet Card	10-540-54240	04/09/2018	49.99
Sprint	922777819-124	210-218-1417 2/17/18 - 3/16/18 Rural Fire	10-545-54210	04/09/2018	31.00
Sprint	922777819-124	830-446-6992 2/17/18 - 3/16/18 AirTime-Fleeteyes	82-540-53330	04/09/2018	34.99
Sprint	922777819-124	830-446-2315 2/17/18 - 3/16/18 AirTime-Fleeteyes	82-540-53330	04/09/2018	34.99
Sprint	922777819-124	830-446-2503 2/17/18 - 3/16/18 AirTime-Fleeteyes	82-540-53330	04/09/2018	34.99
Sprint	922777819-124	830-446-6964 2/17/18 - 3/16/18 AirTime-Fleeteyes	82-540-53330	04/09/2018	34.99
				Vendor 4062 - Sprint Total:	**568.25**
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1296	G/J Cash Payouts 2/12/18	10-435-54850	04/09/2018	480.00
Susan Jackson, District Clerk	CK 1299 & 1300	G/J Cash Payouts & Donations 3/5/18	10-435-54850	04/09/2018	480.00
				Vendor 5441 - Susan Jackson, District Clerk Total:	**960.00**
Vendor: 5442 - Susan Jackson					
Susan Jackson	INV0007796	Reimb - Meals/Miles/Hotel - CJIS Conf 3/21-3/23/18	10-450-54270	04/09/2018	275.08
				Vendor 5442 - Susan Jackson Total:	**275.08**
Vendor: 1191 - Sysco Central Texas, Inc.					
Sysco Central Texas, Inc.	213331728	Paper & Cleaning Supplies	10-512-53330	04/09/2018	737.06
				Vendor 1191 - Sysco Central Texas, Inc. Total:	**737.06**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 2570 - Tami L. Wolff					
Tami L. Wolff	INV0007797	Reimb Recorder Cases & Transcription Headsets	16-435-53100	04/09/2018	109.59
				Vendor 2570 - Tami L. Wolff Total:	**109.59**
Vendor: 1353 - TDCAA					
TDCAA	136179	Dues - Bishop,McDaniel,McDaniel.Ponzio,& Vidal	10-470-54810	04/09/2018	295.00
TDCAA	137773	Dues - Donna Sharp	10-470-54810	04/09/2018	50.00
TDCAA	137955	Regis - Civil Law Training / B. Ballard 5/16-5/18	10-470-54270	04/09/2018	350.00
				Vendor 1353 - TDCAA Total:	**695.00**
Vendor: 2338 - TEEX					
TEEX	JR7243087	Regis Basic County Corrections - F. Cappello	10-512-54270	04/09/2018	250.00
				Vendor 2338 - TEEX Total:	**250.00**
Vendor: 5151 - Texas Animal Control Association					
Texas Animal Control Association	00488	2018 Membership Dues/C. Barnes (Exp 3/31/19)	10-408-54810	04/09/2018	25.00
				Vendor 5151 - Texas Animal Control Association Total:	**25.00**
Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	274245	Regis -Co & Dist Clerk's Conf/S. Jackson 6/10-6/14	10-450-54270	04/09/2018	250.00
Texas Association of Counties	275195	Regis - JPCA Conf/D.Hudson 6/25/18-6/29/18	10-457-54270	04/09/2018	200.00
				Vendor 1053 - Texas Association of Counties Total:	**450.00**
Vendor: 4504 - Texas Hill Country Orthopaedics & Sports Medicine, P.A.					
Texas Hill Country Orthopaedics & Sports Medicine, P.A.	034252673883-1	3/5/18 Appt/Case #J18-722	10-512-54050	04/09/2018	23.52
Texas Hill Country Orthopaedics & Sports Medicine, P.A.	077977325594-1	2/20/18 Surgery/Case #J18-722	10-512-54050	04/09/2018	1,092.80
				Vendor 4504 - Texas Hill Country Orthopaedics & Sports Medicine, P.A. Total:	**1,116.32**
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	248631	Field Agents - Baethge & Cravey/Mar '18	10-670-54070	04/09/2018	6,400.00
				Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:	**6,400.00**
Vendor: 5612 - TFS Leasing					
TFS Leasing	58576842	Copy Machine Lease 3/15/18 - 4/14/18 Anim Control	10-408-54620	04/09/2018	199.00
TFS Leasing	58587803	Copy Machine Lease 3/15/18 - 4/14/18 - Mailroom	10-409-54620	04/09/2018	491.94
TFS Leasing	58587803	Copy Machine Lease 3/15/18 - 4/14/18 - Dist Clerk	10-450-54620	04/09/2018	491.94

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
TFS Leasing	58587803	Copy Machine Lease 3/15/18 - 4/14/18 -CrimDistAtty	10-470-54620	04/09/2018	491.94
TFS Leasing	58587803	Copy Machine Lease 3/15/18 - 4/14/18 - EMS	10-540-54620	04/09/2018	439.18
				Vendor 5612 - TFS Leasing Total:	**2,114.00**
Vendor: 1275 - The Boerne Star					
The Boerne Star	236566	Public Notice - Testing for Elections 2/16/18	10-404-54300	04/09/2018	200.00
The Boerne Star	237840	Public Notice - Pavement Surface Rpr Bid 3/13/18	11-620-54300	04/09/2018	81.00
The Boerne Star	237841	Public Notice - Pavement Surface Rpr Bid 3/20/18	11-620-54300	04/09/2018	81.00
The Boerne Star	237842	Public Notice - Concrete Work Bid 3/13/18	11-620-54300	04/09/2018	81.00
The Boerne Star	237843	Public Notice - Concrete Work Bid 3/20/18	11-620-54300	04/09/2018	81.00
				Vendor 1275 - The Boerne Star Total:	**524.00**
Vendor: 3910 - Toshiba Business Solutions					
Toshiba Business Solutions	14346728	Addt'l Images 12/2/17 - 3/1/18 - Dist Clerk	10-450-54620	04/09/2018	85.50
Toshiba Business Solutions	14346729	Add'l Images 12/2/17 - 3/1/18 - Crim Dist Atty	10-470-54620	04/09/2018	349.88
				Vendor 3910 - Toshiba Business Solutions Total:	**435.38**
Vendor: 5785 - Truckfitters					
Truckfitters	STRB03044516	Grill Guards, Lights, Tool Boxes, Racks - #186	11-620-55200	04/09/2018	3,850.63
Truckfitters	STRB03044517	Grill Guards, Lights, Tool Boxes, Racks - #187	11-620-55200	04/09/2018	3,850.63
Truckfitters	STRB03044518	Grill Guards, Lights, Tool Boxes, Racks - #188	11-620-55200	04/09/2018	3,850.63
Truckfitters	STRB03044519	Grill Guards, Lights, Tool Boxes, Racks - #189	11-620-55200	04/09/2018	3,850.63
				Vendor 5785 - Truckfitters Total:	**15,402.52**
Vendor: 1112 - Unifirst Corporation					
Unifirst Corporation	819 1034302	Misc Cleaning Sup 3/15/18 - Kendalia R&B	11-620-53330	04/09/2018	5.94
Unifirst Corporation	819 1034302	Uniforms 3/15/18 - Kendalia R&B	11-620-53360	04/09/2018	73.62
Unifirst Corporation	819 1034766	Misc Cleaning Sup 3/20/18 - R&B	11-620-53330	04/09/2018	149.74
Unifirst Corporation	819 1034766	Uniforms 3/20/18 - R&B	11-620-53360	04/09/2018	620.69
Unifirst Corporation	819 1034856	Uniforms 3/20/18 - Rural Fire	10-545-53360	04/09/2018	15.07
Unifirst Corporation	819 1034857	Uniforms 3/20/18 - Courthouse Fac	10-510-53360	04/09/2018	5.50

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Unifirst Corporation	819 1034858	Uniforms 3/20/18 - Parks	10-660-53360	04/09/2018	70.02
Unifirst Corporation	819 1035123	Misc Cleaning Sup 3/22/18 - Kendalia R&B	11-620-53330	04/09/2018	5.94
Unifirst Corporation	819 1035123	Uniforms 3/22/18 - Kendalia R&B	11-620-53360	04/09/2018	73.62
Unifirst Corporation	819 1035574	Misc Cleaning Sup 3/27/18 - R&B	11-620-53330	04/09/2018	146.54
Unifirst Corporation	819 1035574	Uniforms 3/27/18 - R&B	11-620-53360	04/09/2018	461.54
Unifirst Corporation	819 1035668	Uniforms 3/27/18 - Rural Fire	10-545-53360	04/09/2018	15.07
Unifirst Corporation	819 1035669	Uniforms 3/27/18 - Courthouse Fac	10-510-53360	04/09/2018	5.50
Unifirst Corporation	819 1035670	Uniforms 3/27/18 - Parks	10-660-53360	04/09/2018	72.67
Unifirst Corporation	819 1036512	Uniforms 4/3/18 - Parks	10-660-53360	04/09/2018	72.67
Unifirst Corporation	821 3160022	Door Mat Cleaning 3/26/18 Courthouse Fac	10-510-53310	04/09/2018	53.09
Unifirst Corporation	821 3160022	Uniforms 3/26/18 - Courthouse Fac	10-510-53360	04/09/2018	173.10
Unifirst Corporation	821 3160022	Uniforms 3/26/18 - Solid Waste	10-595-53360	04/09/2018	14.94
Unifirst Corporation	821 3160022	Uniforms 3/26/18 - Brush Site	10-596-53360	04/09/2018	13.20
Unifirst Corporation	821 3160022	Uniforms 3/26/18 - Recycling	10-597-53360	04/09/2018	19.89
				Vendor 1112 - Unifirst Corporation Total:	**2,068.35**
Vendor: 2497 - United Healthcare Ins. Co.					
United Healthcare Ins. Co.	C0045084350	Apr '18 Health - Bal/Co Empl & Dep	10-000-22505	04/09/2018	197,682.57
United Healthcare Ins. Co.	C0045084350	Apr '18 Health - COBRA/Mfin	10-361-46020	04/09/2018	719.58
United Healthcare Ins. Co.	C0045084350	Apr '18 Health - Co Surveyor	10-410-52020	04/09/2018	719.58
United Healthcare Ins. Co.	C0045084350	Apr '18 Health - R&B/WC/Trut	10-620-52020	04/09/2018	719.58
				Vendor 2497 - United Healthcare Ins. Co. Total:	**199,841.31**
Vendor: 4858 - Veronica Legarreta					
Veronica Legarreta	INV0007776	Appt Atty 8 Ind Def 3/21/18	10-435-54020	04/09/2018	500.00
Veronica Legarreta	INV0007777	Appt Atty 15-267-CR	10-435-54020	04/09/2018	180.00
Veronica Legarreta	INV0007778	Appt Atty 16-771-CR & 16-772-CR	10-435-54020	04/09/2018	540.00
				Vendor 4858 - Veronica Legarreta Total:	**1,220.00**
Vendor: 1199 - Vulcan Materials, Inc.					
Vulcan Materials, Inc.	61704261	Type 330 AA Base - Comfort Yard	11-620-53615	04/09/2018	4,030.52
Vulcan Materials, Inc.	61706586	Type 330 AA Base - Comfort Yard	11-620-53615	04/09/2018	2,881.47
Vulcan Materials, Inc.	61706587	Type 330 AA Base - Kendalia Yard	11-620-53615	04/09/2018	1,451.05
Vulcan Materials, Inc.	61710182	Type 330 AA Base - Comfort Yard	11-620-53615	04/09/2018	4,064.74

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vulcan Materials, Inc.	61713500	Type 330 AA Base - Comfort Yard	11-620-53615	04/09/2018	1,330.63
Vulcan Materials, Inc.	61716886	Type 330 AA Base - Comfort Yard	11-620-53615	04/09/2018	2,641.95
				Vendor 1199 - Vulcan Materials, Inc. Total:	**16,400.36**
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	464241	Mount/Balance 2 Tires #2812	10-560-54540	04/09/2018	40.00
W & W Tire Co.	464510	Mount/Balance 2 Tires #1704	10-560-54540	04/09/2018	40.00
W & W Tire Co.	464558	Mount/Balance 4 Tires #2511	10-560-54540	04/09/2018	80.00
W & W Tire Co.	464603	Mount/Balance 2 Tires #1204	10-560-54540	04/09/2018	40.00
W & W Tire Co.	464787	Mount/Balance 4 Tires #2711	10-560-54540	04/09/2018	80.00
W & W Tire Co.	464979	Flat Repair #2812	10-560-54540	04/09/2018	20.00
				Vendor 1017 - W & W Tire Co. Total:	**300.00**
Vendor: 5782 - WageWorks, Inc.					
WageWorks, Inc.	0218-TR39488	Cobra Admin Fee/Feb '18	10-496-54861	04/09/2018	186.62
				Vendor 5782 - WageWorks, Inc. Total:	**186.62**
Vendor: 1162 - Waring Volunteer Fire Dept.					
Waring Volunteer Fire Dept.	INV0007798	Jan - Mar '18 1st Responders	10-401-56024	04/09/2018	1,132.50
				Vendor 1162 - Waring Volunteer Fire Dept. Total:	**1,132.50**
Vendor: 1161 - Waste Management					
Waste Management	7334072-0007-6	Cust ID #65456-33006 Apr '18 Jail	10-512-53330	04/09/2018	272.82
Waste Management	7334703-0007-6	Cust ID #75166-33006 Apr '18 Courthouse	10-510-54400	04/09/2018	169.87
Waste Management	7337960-0007-9	Cust ID #11-39148-83001 Apr '18 Fawn Valley	10-510-54400	04/09/2018	30.82
Waste Management	7341416-0007-6	Cust ID #19-50409-33006 Apr '18 EMS	10-510-54400	04/09/2018	74.34
				Vendor 1161 - Waste Management Total:	**547.85**
Vendor: 5031 - WatchGuard Video					
WatchGuard Video	ADVREP119819	Radio Repair - #1104	10-560-54530	04/09/2018	295.00
WatchGuard Video	ADVREP120469	Radio Repairs - #1107	10-560-54530	04/09/2018	187.00
				Vendor 5031 - WatchGuard Video Total:	**482.00**
Vendor: 1098 - Waukesha-Pearce Industries, LLC					
Waukesha-Pearce Industries, LLC	462949	Generator Insp Unit ID #14704/Mar '18	10-512-53330	04/09/2018	308.00
Waukesha-Pearce Industries, LLC	463750	Generator Insp Unit ID #13975/Mar '18	10-512-53330	04/09/2018	308.00
				Vendor 1098 - Waukesha-Pearce Industries, LLC Total:	**616.00**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5807 - WC of Texas					
WC of Texas	1701919208	5156-006013328 4/1/18 - 6/30/18 Kendalia R&B	10-510-54400	04/09/2018	158.46
				Vendor 5807 - WC of Texas Total:	**158.46**
Vendor: 2652 - West Central Wireless					
West Central Wireless	30273601	00160884-6 3/20/18 - 4/19/18 Comfort VFD	10-546-54200	04/09/2018	29.99
				Vendor 2652 - West Central Wireless Total:	**29.99**
Vendor: 3208 - WTG Fuels, Inc.					
WTG Fuels, Inc.	33161 4/1/18	15006-33161 Mar '18 Animal Control (Svc Fees)	10-408-53300	04/09/2018	28.88
WTG Fuels, Inc.	33161 4/1/18	15006-33161 Mar '18 Animal Control	10-408-53300	04/09/2018	962.52
WTG Fuels, Inc.	33164 4/1/18	15006-33164 Mar '18 IT (Svc Fees)	10-415-53300	04/09/2018	0.73
WTG Fuels, Inc.	33164 4/1/18	15006-33164 Mar '18 IT	10-415-53300	04/09/2018	24.66
WTG Fuels, Inc.	33164 4/1/18	15006-33164 Mar '18 Courthouse	10-510-53300	04/09/2018	336.91
WTG Fuels, Inc.	33164 4/1/18	15006-33164 Mar '18 Courthouse (Svc Fees)	10-510-53300	04/09/2018	10.11
WTG Fuels, Inc.	33164 4/1/18	15006-33164 Mar '18 Health Insp (Svc Fees)	10-636-53300	04/09/2018	3.47
WTG Fuels, Inc.	33164 4/1/18	15006-33164 Mar '18 Health Insp	10-636-53300	04/09/2018	115.52
WTG Fuels, Inc.	33164 4/1/18	15006-33164 Mar '18 Parks (Svc Fees)	10-660-53300	04/09/2018	25.46
WTG Fuels, Inc.	33164 4/1/18	15006-33164 Mar '18 Parks	10-660-53300	04/09/2018	848.57
WTG Fuels, Inc.	33164 4/1/18	15006-33164 Mar '18 Juv Prob (Svc Fees)	35-570-53300	04/09/2018	0.82
WTG Fuels, Inc.	33164 4/1/18	15006-33164 Mar '18 Juv Prob	35-570-53300	04/09/2018	27.40
WTG Fuels, Inc.	33164 4/1/18	15006-33164 Mar '18 Crime Victims	50-475-53330	04/09/2018	30.30
WTG Fuels, Inc.	33164 4/1/18	15006-33164 Mar '18 Crime Victims (Svc Fees)	50-475-53330	04/09/2018	0.91
WTG Fuels, Inc.	33165 4/1/18	15006-33165 Mar '18 Engineer (Svc Fees)	10-402-53300	04/09/2018	1.31
WTG Fuels, Inc.	33165 4/1/18	15006-33165 Mar '18 Engineer	10-402-53300	04/09/2018	43.66
WTG Fuels, Inc.	33165 4/1/18	15006-33165 Mar '18 Dev Mgt (Svc Fees)	10-590-53300	04/09/2018	5.24
WTG Fuels, Inc.	33165 4/1/18	15006-33165 Mar '18 Dev Mgt	10-590-53300	04/09/2018	174.58
WTG Fuels, Inc.	33166 4/1/18	15006-33166 Mar '18 EMS	10-540-53300	04/09/2018	2,223.42

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
WTG Fuels, Inc.	33166 4/1/18	15006-33166 Mar '18 EMS (Svc Fees)	10-540-53300	04/09/2018	66.70
WTG Fuels, Inc.	33169 4/1/18	15006-33169 Mar '18 SO (Svc Fees)	10-560-53300	04/09/2018	285.83
WTG Fuels, Inc.	33169 4/1/18	15006-33169 Mar '18 SO	10-560-53300	04/09/2018	9,527.55
WTG Fuels, Inc.	33170 4/1/18	15006-33170 Mar '18 Ext Svcs	10-665-53300	04/09/2018	209.06
WTG Fuels, Inc.	33170 4/1/18	15006-33170 Mar '18 Ext Svcs (Svc Fees)	10-665-53300	04/09/2018	6.27
WTG Fuels, Inc.	33171 4/1/18	15006-33171 Mar '18 Detention (Svc Fees)	10-512-53300	04/09/2018	19.90
WTG Fuels, Inc.	33171 4/1/18	15006-33171 Mar '18 Detention	10-512-53300	04/09/2018	663.33
WTG Fuels, Inc.	45094 4/1/18	15006-45094 Mar '18 Const #2	10-552-53300	04/09/2018	150.86
WTG Fuels, Inc.	45094 4/1/18	15006-45094 Mar '18 Const #2 (Svc Fees)	10-552-53300	04/09/2018	4.53
WTG Fuels, Inc.	45095 4/1/18	15006-45095 Mar '18 Const #3 (Svc Fees)	10-553-53300	04/09/2018	2.56
WTG Fuels, Inc.	45095 4/1/18	15006-45095 Mar '18 Const #3	10-553-53300	04/09/2018	85.33
WTG Fuels, Inc.	45096 4/1/18	15006-45096 Mar'18 Const #4	10-554-53300	04/09/2018	149.57
WTG Fuels, Inc.	45096 4/1/18	15006-45096 Mar'18 Const #4 (Svc Fees)	10-554-53300	04/09/2018	4.49
WTG Fuels, Inc.	46306 4/1/18	15006-46306 Mar '18 EmergMgt (Svc Fees)	10-406-53300	04/09/2018	2.61
WTG Fuels, Inc.	46306 4/1/18	15006-46306 Mar '18 EmergMgt	10-406-53300	04/09/2018	86.96
WTG Fuels, Inc.	46306 4/1/18	15006-46306 Mar '18 Rural Fire (Svc Fees)	10-545-53300	04/09/2018	6.59
WTG Fuels, Inc.	46306 4/1/18	15006-46306 Mar '18 Rural Fire	10-545-53300	04/09/2018	219.65
				Vendor 3208 - WTG Fuels, Inc. Total:	**16,356.26**
Vendor: 5610 - Zoetis, Inc.					
Zoetis, Inc.	9005690847	Cat Vaccines (50 Units)	10-408-53400	04/09/2018	80.50
				Vendor 5610 - Zoetis, Inc. Total:	**80.50**
					921,608.45

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	865534.12
11 - ROAD AND BRIDGE	42838.84
13 - COURTHOUSE SECURITY	123.04
16 - COURT REPORTER SERVICE	1965.59
17 - ATTORNEY HOT CHECKS	291.99
21 - JUSTICE COURT TECHNO	5510
29 - LEOSE TRAINING	140
33 - JUVENILE BOARD STATE	260
34 - JUVENILE BOARD TITLE	12
35 - JUVENILE PROBATION	3177.41
43 - FIRE INSPECTION & PERMIT FUND	275
50 - CRIME VICTIMS GRANT	693.45
80 - TOBACCO SETTLEMENT	243.08
82 - COUNTY DONATIONS	259.66
87 - S.O. FEDERAL ASSET FORF	284.27
Grand Total:	**921608.45**

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	216860.52
10-350-45013	J.P. #1 Fines	400.33
10-350-45016	J.P. #4 Fines	1854.63
10-361-46020	Refunds	826.51
10-400-53100	Office Supplies	6
10-400-53110	Postage	0.47
10-400-54200	Telephone	3.78
10-401-54200	Telephone	0.1
10-401-56024	Contingencies - Fire Dept	2767.5
10-401-56590	Allocations - EDC	12500
10-402-53100	Office Supplies	12
10-402-53300	Fuel & Oil	44.97
10-402-54200	Telephone	0.99
10-403-53100	Office Supplies	18
10-403-53110	Postage	243.99
10-403-54200	Telephone	2.87
10-403-54310	Imaging - New Records	4330
10-404-53100	Office Supplies	28.49
10-404-53110	Postage	466
10-404-54200	Telephone	5.09
10-404-54300	Bidding & Notices	200

Account Summary

Account Number	Account Name	Expense Amount
10-404-54842	Election Expense	36.75
10-405-53100	Office Supplies	146.55
10-405-53110	Postage	1.62
10-405-54200	Telephone	4.21
10-405-54260	Mileage	6
10-406-53300	Fuel & Oil	89.57
10-408-53100	Office Supplies	64.78
10-408-53300	Fuel & Oil	991.4
10-408-53330	Operating	264.4
10-408-53400	Vet Supplies	837.12
10-408-54200	Telephone	6.13
10-408-54540	Vehicle - Repair & Maint	36
10-408-54620	Lease - Office Equipment	199
10-408-54810	Dues	25
10-409-53101	Office Supplies - Co Stock	83.98
10-409-54051	Autopsy	3425
10-409-54620	Lease - Office Equipment	491.94
10-410-52020	Group Insurance	755.56
10-415-53100	Office Supplies	6
10-415-53300	Fuel & Oil	25.39
10-415-53330	Operating	639.79
10-415-54200	Telephone	0.03
10-415-54210	Cell Phones	104.97
10-415-54861	Contract Services	4995
10-415-55520	Software	6985
10-435-53100	Office Supplies	12
10-435-53330	Operating	3.89
10-435-54020	Legal	10305
10-435-54092	Interpreter	800
10-435-54200	Telephone	0.22
10-435-54850	Juror Expense	960
10-450-53100	Office Supplies	385.16
10-450-53110	Postage	239.98
10-450-54200	Telephone	5.68
10-450-54270	Conference/Training	525.08
10-450-54620	Lease - Office Equipment	577.44
10-455-53100	Office Supplies	14.39
10-455-53110	Postage	32.85
10-455-54200	Telephone	1.82
10-455-54260	Mileage	149.35
10-455-54523	Software Maintenance	4510
10-456-53100	Office Supplies	124.36

Account Summary

Account Number	Account Name	Expense Amount
10-456-54200	Telephone	1.64
10-456-54523	Software Maintenance	4510
10-456-54600	Rent - Bldgs/Office Space	825
10-457-53100	Office Supplies	6
10-457-54200	Telephone	1.13
10-457-54270	Conference/Training	200
10-457-54523	Software Maintenance	4510
10-458-53100	Office Supplies	12
10-458-54200	Telephone	123.53
10-458-54240	Internet Services	79.95
10-458-54861	Contract Services	65.49
10-470-53100	Office Supplies	24
10-470-53110	Postage	18.62
10-470-54020	Legal	3300
10-470-54200	Telephone	8.43
10-470-54240	Internet Services	1285.64
10-470-54270	Conference/Training	477.83
10-470-54620	Lease - Office Equipment	841.82
10-470-54810	Dues	345
10-495-53100	Office Supplies	6
10-495-53110	Postage	20.48
10-495-54061	County Appraisal District	61427.95
10-495-54200	Telephone	2.57
10-495-54270	Conference/Training	159.66
10-496-53100	Office Supplies	18
10-496-53110	Postage	10.7
10-496-54200	Telephone	1.18
10-496-54523	Software Maintenance	108
10-496-54861	Contract Services	186.62
10-497-53100	Office Supplies	270.41
10-497-53110	Postage	146.8
10-497-54200	Telephone	0.52
10-499-53100	Office Supplies	244.26
10-499-53110	Postage	972.25
10-499-54061	County Appraisal District	7181.5
10-499-54200	Telephone	5.28
10-510-53100	Office Supplies	24
10-510-53300	Fuel & Oil	347.02
10-510-53310	Custodial Supplies	1213.22
10-510-53360	Uniforms	184.1
10-510-54200	Telephone	3.3
10-510-54210	Cell Phones	191.96

Account Summary

Account Number	Account Name	Expense Amount
10-510-54400	Utilities	16149.57
10-510-54500	Buildings - Repair & Main	669.88
10-512-53100	Office Supplies	44.39
10-512-53110	Postage	74.84
10-512-53300	Fuel & Oil	683.23
10-512-53315	Food	7456.18
10-512-53330	Operating	3041.91
10-512-54050	Medical-Other	41261.86
10-512-54270	Conference/Training	477.95
10-512-54630	Rent - Other Equipment	90.93
10-512-56072	Prisoner Housing	29295
10-540-53100	Office Supplies	242.8
10-540-53110	Postage	1.84
10-540-53300	Fuel & Oil	2290.12
10-540-53330	Operating	90
10-540-53360	Uniforms	1233.41
10-540-53910	Medical Supplies	687.39
10-540-54050	Medical-Other	2250
10-540-54075	EMS Billing Collections	4335.97
10-540-54200	Telephone	32.04
10-540-54210	Cell Phones	206.77
10-540-54240	Internet Services	119.94
10-540-54540	Vehicle - Repair & Maint	20
10-540-54620	Lease - Office Equipment	439.18
10-544-56511	Allocations - Boerne	104689
10-545-53100	Office Supplies	26.39
10-545-53300	Fuel & Oil	226.24
10-545-53360	Uniforms	30.14
10-545-54210	Cell Phones	31
10-546-54200	Telephone	107.49
10-547-54540	Vehicle - Repair & Maint	37.98
10-548-53100	Office Supplies	2.4
10-548-54200	Telephone	74.28
10-549-53100	Office Supplies	6
10-549-53300	Fuel & Oil	63.13
10-549-54200	Telephone	75.02
10-552-53110	Postage	3.99
10-552-53300	Fuel & Oil	155.39
10-552-54240	Internet Services	35.36
10-553-53100	Office Supplies	6
10-553-53110	Postage	1.36
10-553-53300	Fuel & Oil	87.89

Account Summary

Account Number	Account Name	Expense Amount
10-553-54200	Telephone	0.32
10-553-54240	Internet Services	37.99
10-553-54270	Conference/Training	44
10-553-54540	Vehicle - Repair & Maint	53.91
10-554-53300	Fuel & Oil	154.06
10-554-54200	Telephone	44.18
10-554-54240	Internet Services	37.99
10-560-53100	Office Supplies	101.49
10-560-53110	Postage	255.41
10-560-53300	Fuel & Oil	9813.38
10-560-53330	Operating	299.83
10-560-53360	Uniforms	491.15
10-560-54050	Medical-Other	100
10-560-54200	Telephone	75.45
10-560-54210	Cell Phones	98.99
10-560-54240	Internet Services	1635.05
10-560-54530	Radio/Radar - Repair & M	482
10-560-54540	Vehicle - Repair & Maint	3740.87
10-560-55200	Vehicle Purchase/Total V:	7089
10-579-53330	Operating	44.95
10-579-54200	Telephone	5.92
10-579-54400	Utilities	477.05
10-579-54600	Rent - Bldgs/Office Space	2959
10-580-56240	Allocations - City Of Boerr	120109.5
10-590-53100	Office Supplies	52.38
10-590-53110	Postage	22.79
10-590-53300	Fuel & Oil	179.82
10-590-53330	Operating	80
10-590-54200	Telephone	1.57
10-590-54210	Cell Phones	95.98
10-590-54270	Conference/Training	65
10-595-53100	Office Supplies	720.12
10-595-53360	Uniforms	14.94
10-595-54210	Cell Phones	113.96
10-596-53330	Operating	14.39
10-596-53360	Uniforms	13.2
10-596-54210	Cell Phones	56.98
10-596-54540	Vehicle - Repair & Maint	2.28
10-597-53100	Office Supplies	1.2
10-597-53360	Uniforms	19.89
10-620-52020	Group Insurance	763.62
10-635-53100	Office Supplies	12

Account Summary

Account Number	Account Name	Expense Amount
10-635-53110	Postage	5.33
10-635-54050	Medical-Other	150.48
10-635-54200	Telephone	1.82
10-635-54523	Software Maintenance	1516
10-636-53100	Office Supplies	14.39
10-636-53110	Postage	1.47
10-636-53300	Fuel & Oil	118.99
10-636-54200	Telephone	2.19
10-636-54540	Vehicle - Repair & Maint	11.98
10-645-56530	Allocations - Meals On Wl	3750
10-645-56540	Allocations - Regional Tra	2000
10-645-56600	Allocations - KC Women's	3750
10-645-56610	Allocations - HC Daily Bre:	3750
10-650-56511	Allocations - Boerne	61150
10-650-56512	Allocations - Comfort	34595
10-650-56513	Allocations - Kendalia	9853.25
10-660-53100	Office Supplies	30
10-660-53110	Postage	0.94
10-660-53300	Fuel & Oil	874.03
10-660-53310	Custodial Supplies	408
10-660-53330	Operating	315.63
10-660-53360	Uniforms	215.36
10-660-54200	Telephone	2.98
10-660-54500	Buildings - Repair & Main	37.38
10-660-54540	Vehicle - Repair & Maint	318.32
10-665-53100	Office Supplies	6
10-665-53300	Fuel & Oil	215.33
10-665-54200	Telephone	0.87
10-670-54070	Trappers	6400
11-620-53100	Office Supplies	191.9
11-620-53300	Fuel & Oil	23.38
11-620-53330	Operating	1222.62
11-620-53360	Uniforms	1229.47
11-620-53610	Paint,Chemicals & Herbici	28.25
11-620-53615	Aggregates & Emulsions	20427.9
11-620-54200	Telephone	116.54
11-620-54210	Cell Phones	47.99
11-620-54240	Internet Services	119.95
11-620-54300	Bidding & Notices	324
11-620-54540	Vehicle - Repair & Maint	2558.24
11-620-54542	Flat Repairs	660.08
11-620-54630	Rent - Other Equipment	425

Account Summary

Account Number	Account Name	Expense Amount
11-620-54810	Dues	61
11-620-55200	Vehicle Purchase/Total Va	15402.52
13-510-53330	Operating	123.04
16-435-53100	Office Supplies	109.59
16-435-54999	Other Services & Charges	1856
17-470-54999	Other Services & Charges	291.99
21-458-54523	Software Maintenance	5510
29-560-54280	Training	140
33-574-54270	Conference/Training	260
34-570-53330	Operating	12
35-570-53110	Postage	2.82
35-570-53300	Fuel & Oil	28.22
35-570-54095	Residential Funds	2884.84
35-570-54200	Telephone	1.53
35-570-54861	Contract Services	260
43-545-55200	Vehicle Purchase/Total Va	275
50-475-53330	Operating	552.92
50-475-54210	Cell Phones	140.53
80-635-54050	Medical-Other	243.08
82-408-53330	Operating	119.7
82-540-53330	Operating	139.96
87-560-54540	Vehicle - Repair & Maint	284.27
	Grand Total:	**921608.45**

Project Account Summary

Project Account Key	Expense Amount
None	921608.45
Grand Total:	**921608.45**