

KENDALL COUNTY

AUDITOR'S OFFICE

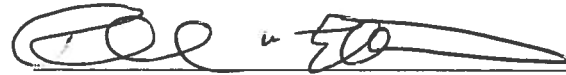
THE ATTACHED LIST OF CLAIMS FOR PURCHASES, SERVICES, AND VENDORS WAS REVIEWED AND APPROVED FOR PAYMENT BY THE KENDALL COUNTY COMMISSIONERS' COURT.

DATE: April 13, 2020

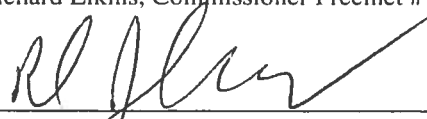
APPROVED BY:



Darrel L. Lux, County Judge

  
Christina Bergmann, Commissioner Precinct # 1

Richard Elkins, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Don Durden, Commissioner Precinct # 4



Kendall County, TX

# Accounts Payable Claims

Commissioners Court 4/13/20

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6003 - 1st FP Services, LLC</b>					
1st FP Services, LLC	104-6250	FireSprinklerSystAnnu.Inspect-LawEnforcementCenter	10-510-54861	04/13/2020	735.00
<b>Vendor 6003 - 1st FP Services, LLC Total:</b>					<b>735.00</b>
<b>Vendor: 6483 - ADT Commercial LLC</b>					
ADT Commercial LLC	50584390 3/15/20	Monitor 126 Rosewood Ave 4/1/20 - 5/12/20	10-510-54861	04/13/2020	126.24
ADT Commercial LLC	50584390 3/15/20	Monitor Sheriff's Office 4/1/20 - 5/12/20	10-510-54861	04/13/2020	79.79
ADT Commercial LLC	50584390 3/15/20	Monitor P&T 4 Staudt St 4/1/20 - 5/12/20	10-510-54861	04/13/2020	229.50
ADT Commercial LLC	50584390 3/15/20	Monitor Juv Prob 4/1/20 - 5/12/20	10-510-54861	04/13/2020	78.71
ADT Commercial LLC	50584390 3/15/20	Monitor JSPP 4/1/20 - 5/12/20	10-510-54861	04/13/2020	51.76
ADT Commercial LLC	50584390 3/15/20	Monitor 143 Mark Twain 4/1/20 - 5/12/20	10-510-54861	04/13/2020	49.02
ADT Commercial LLC	50584390 3/15/20	Monitor RMEC 4/1/20 - 5/12/20	10-510-54861	04/13/2020	49.02
ADT Commercial LLC	50584390 3/15/20	Monitor EMS 4/1/20 - 5/12/20	10-540-53330	04/13/2020	192.80
ADT Commercial LLC	50584390 3/15/20	Monitor R&B 4/13/20 - 5/12/20	11-620-53330	04/13/2020	36.37
ADT Commercial LLC	50584390 3/15/20	Monitor 221 Fawn Valley 4/1/20 - 5/12/20	13-510-53330	04/13/2020	95.23
ADT Commercial LLC	50584390 3/15/20	Monitor & Maint Courthouse 4/1/20 - 5/12/20	13-510-53330	04/13/2020	747.09
ADT Commercial LLC	50584390 3/15/20	Monitor Historic Courthouse 4/1/20 - 5/12/20	13-510-53330	04/13/2020	208.46
ADT Commercial LLC	50827872 3/15/20	Monitor JP #4 4/8/20 - 5/7/20	13-510-53330	04/13/2020	37.83
<b>Vendor 6483 - ADT Commercial LLC Total:</b>					<b>1,981.82</b>
<b>Vendor: 6521 - AIT Laboratories</b>					
AIT Laboratories	PS-INV103020	COVID-19 Test Kits (25)	10-406-56099	04/13/2020	1,875.00
<b>Vendor 6521 - AIT Laboratories Total:</b>					<b>1,875.00</b>
<b>Vendor: 6522 - Alamo Fire Apparatus, LLC</b>					
Alamo Fire Apparatus, LLC	03242020-1	Resistor Module E58 & Norgren Valve B52	10-546-54540	04/13/2020	1,125.32
<b>Vendor 6522 - Alamo Fire Apparatus, LLC Total:</b>					<b>1,125.32</b>
<b>Vendor: 1351 - Alamo Hardwoods, Inc.</b>					
Alamo Hardwoods, Inc.	80529	Oak Boards for Decking (4) #76	11-620-54540	04/13/2020	460.00
<b>Vendor 1351 - Alamo Hardwoods, Inc. Total:</b>					<b>460.00</b>
<b>Vendor: 4995 - Alfonso Cabanas</b>					
Alfonso Cabanas	8/27/19 - 2/13/20	Appt Atty #7370	10-435-54020	04/13/2020	787.50
Alfonso Cabanas	9/11/19 - 2/12/20	Appt Atty #7453	10-435-54020	04/13/2020	600.00
<b>Vendor 4995 - Alfonso Cabanas Total:</b>					<b>1,387.50</b>
<b>Vendor: 5568 - Ambulatory Strategies Physicians Group</b>					
Ambulatory Strategies Physicians Group	103913	Pre-Emp Physical & Drug Screen - J. Carlos 2/5/20	10-496-54050	04/13/2020	80.00
Ambulatory Strategies Physicians Group	104271	Pre-Emp Physical & Drug Screen - R. Dawson 2/7/20	10-496-54050	04/13/2020	80.00
Ambulatory Strategies Physicians Group	104272	Pre-Emp Physical & Drug Screen - B. Jarvie 2/7/20	10-496-54050	04/13/2020	80.00

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Ambulatory Strategies Physicians Group	105814	Pre-Emp Physical & Drug Screen - J.Alvarez 2/14/20	10-496-54050	04/13/2020	80.00
<b>Vendor 5568 - Ambulatory Strategies Physicians Group Total:</b>					<b>320.00</b>
<b>Vendor: 4316 - American Fidelity Assurance Company</b>					
American Fidelity Assurance Company	D137299	Mar'20-Acc.Cancer, Cancer Rider & Disab - A.Pando	10-361-46020	04/13/2020	132.20
<b>Vendor 4316 - American Fidelity Assurance Company Total:</b>					<b>132.20</b>
<b>Vendor: 6379 - American Fidelity Assurance Company</b>					
American Fidelity Assurance Company	INV0011634	Rollover Funds - FSA Accounts 4/1/19 - 9/30/19	10-361-46070	04/13/2020	15,456.00
<b>Vendor 6379 - American Fidelity Assurance Company Total:</b>					<b>15,456.00</b>
<b>Vendor: 1451 - American Tire Distributors</b>					
American Tire Distributors	S134778441	215/75 R17.5 Tires (2) #43	10-596-54540	04/13/2020	271.36
<b>Vendor 1451 - American Tire Distributors Total:</b>					<b>271.36</b>
<b>Vendor: 2099 - Ameritas Life Insurance Corp.</b>					
Ameritas Life Insurance Corp.	INV0011613	Apr '20 Vision - Bal/Co Empl & Dep	10-000-22505	04/13/2020	4,127.44
Ameritas Life Insurance Corp.	INV0011613	Mar '20 Vision - COBRA/Ccas	10-361-46020	04/13/2020	9.92
Ameritas Life Insurance Corp.	INV0011613	Apr '20 Vision - Co Surveyor	10-410-52020	04/13/2020	9.92
Ameritas Life Insurance Corp.	INV0011613	Apr '20 Vision - FMLA Vsan (1/2)	10-512-52020	04/13/2020	4.96
Ameritas Life Insurance Corp.	INV0011613	Apr '20 Vision - WC Apan (1/2)	10-540-52020	04/13/2020	4.96
<b>Vendor 2099 - Ameritas Life Insurance Corp. Total:</b>					<b>4,157.20</b>
<b>Vendor: 4640 - Aqua Beverage Company</b>					
Aqua Beverage Company	386313	Cooler Rental - JP #4	10-458-54861	04/13/2020	9.50
<b>Vendor 4640 - Aqua Beverage Company Total:</b>					<b>9.50</b>
<b>Vendor: 1077 - AT&amp;T Mobility</b>					
AT&T Mobility	287258006402X03182020	iPad Air Card 2/11/20 - 3/10/20 Const #2	10-552-54240	04/13/2020	37.99
AT&T Mobility	287258006402X03182020	iPad Air Card 2/11/20 - 3/10/20 Const #3	10-553-54240	04/13/2020	37.99
AT&T Mobility	287258006402X03182020	iPad Air Card 2/11/20 - 3/10/20 Const #4	10-554-54240	04/13/2020	37.99
AT&T Mobility	287258006402X03182020	CID Svc 2/11/20 - 3/10/20	10-560-54210	04/13/2020	63.00
AT&T Mobility	287258006402X03182020	CID Svc 2/11/20 - 3/10/20	10-560-54210	04/13/2020	49.29
AT&T Mobility	287258006402X03182020	Toughbook & iPad Air Cards 2/11/20 - 3/10/20	10-560-54240	04/13/2020	2,244.61
AT&T Mobility	287284731716X03272020	210-415-7047 2/20/20 - 3/19/20 EMS	10-540-54210	04/13/2020	47.71
AT&T Mobility	287284731716X03272020	210-415-7049 2/20/20 - 3/19/20 EMS	10-540-54210	04/13/2020	47.71
AT&T Mobility	287284731716X03272020	830-534-0201 2/20/20 - 3/19/20 EMS	10-540-54210	04/13/2020	47.71
AT&T Mobility	287284731716X03272020	210-415-7046 2/20/20 - 3/19/20 EMS	10-540-54210	04/13/2020	47.91
AT&T Mobility	287284731716X03272020	210-415-7048 2/20/20 - 3/19/20 EMS	10-540-54210	04/13/2020	47.71
AT&T Mobility	287284731716X03272020	210-415-7050 2/20/20 - 3/19/20 EMS	10-540-54210	04/13/2020	47.71
AT&T Mobility	287284731716X03272020	830-431-2606 2/20/20 - 3/19/20 FirstNet Air Cards	10-540-54240	04/13/2020	37.00
AT&T Mobility	287284731716X03272020	210-218-1417 2/20/20 - 3/19/20 Rural Fire	10-545-54210	04/13/2020	48.06
AT&T Mobility	287284731716X03272020	830-431-7600 2/20/20 - 3/19/20 Dep Fire Marshal	43-545-54210	04/13/2020	45.91
AT&T Mobility	287284731716X03272020	830-428-1487 2/20/20 - 3/19/20 FirstNet Air Cards	82-540-53330	04/13/2020	37.00
AT&T Mobility	287284731716X03272020	830-428-8343 2/20/20 - 3/19/20 FirstNet Air Cards	82-540-53330	04/13/2020	37.00
AT&T Mobility	287284731716X03272020	830-428-8995 2/20/20 - 3/19/20 FirstNet Air Cards	82-540-53330	04/13/2020	37.00

Accounts Payable Claims

Post Dates: 04/13/2020 - 04/13/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287284731716X03272020	830-431-1454 2/20/20 - 3/19/20 FirstNet Air Cards	82-540-53330	04/13/2020	37.00
<b>Vendor 1077 - AT&amp;T Mobility Total:</b>					<b>3,036.30</b>
<b>Vendor: 5862 - Axon Enterprise, Inc.</b>					
Axon Enterprise, Inc.	SI-1647233	Tasers (2), Holsters & Spare Battery Packs	10-560-53330	04/13/2020	2,526.00
<b>Vendor 5862 - Axon Enterprise, Inc. Total:</b>					<b>2,526.00</b>
<b>Vendor: 1065 - Bandera Electric Coop, Inc.</b>					
Bandera Electric Coop, Inc.	Meter 100755 3/17/20	1106900-018 2/15/20 - 3/15/20 JP #4	10-510-54400	04/13/2020	206.28
Bandera Electric Coop, Inc.	Meter 100763 3/17/20	1106900-003 2/15/20 - 3/15/20 Pct #4 Warehouse	10-510-54400	04/13/2020	25.62
Bandera Electric Coop, Inc.	Meter 105185 3/17/20	1106900-012 2/15/20 - 3/15/20 SO Tower Rd	10-510-54400	04/13/2020	49.68
Bandera Electric Coop, Inc.	Meter 112826 3/17/20	1106900-002 2/15/20 - 3/15/20 EMS Tower	10-510-54400	04/13/2020	54.01
Bandera Electric Coop, Inc.	Meter 114894 3/17/20	1106900-019 2/15/20 - 3/15/20 Mark Twain	10-510-54400	04/13/2020	49.05
Bandera Electric Coop, Inc.	Meter 117591 3/17/20	1106900-016 2/15/20 - 3/15/20 Park House	10-510-54400	04/13/2020	137.13
Bandera Electric Coop, Inc.	Meter 117596 3/17/20	1106900-015 2/15/20 - 3/15/20 Storage Trailer	10-510-54400	04/13/2020	38.62
Bandera Electric Coop, Inc.	Meter 119464 3/17/20	1106900-013 2/15/20 - 3/15/20 SO	10-510-54400	04/13/2020	30.51
Bandera Electric Coop, Inc.	Meter 123229 3/17/20	1106900-006 2/15/20 - 3/15/20 JP #2	10-510-54400	04/13/2020	75.48
Bandera Electric Coop, Inc.	Meter 123279 3/17/20	1106900-004 2/15/20 - 3/15/20 Comfort EMS	10-510-54400	04/13/2020	257.70
Bandera Electric Coop, Inc.	Meter 123620 4/3/20	330200001 3/1/20 - 4/1/20 Comfort VFD	10-546-54400	04/13/2020	164.01
Bandera Electric Coop, Inc.	Meter 124471 3/17/20	1106900-009 2/15/20 - 3/15/20 ComfortWasteStation	10-510-54400	04/13/2020	28.36
Bandera Electric Coop, Inc.	Meter 200581 3/17/20	1106900-007 2/15/20 - 3/15/20 10 Staudt St	10-510-54400	04/13/2020	66.47
Bandera Electric Coop, Inc.	Meter 200598 3/17/20	1106900-014 2/15/20 - 3/15/20 RMEC	10-510-54400	04/13/2020	523.53
Bandera Electric Coop, Inc.	Meter 201015 3/17/20	1106900-022 2/15/20 - 3/15/20 Law Enf Facility	10-510-54400	04/13/2020	4,016.45
Bandera Electric Coop, Inc.	Meter 201245 3/17/20	1106900-008 2/15/20 - 3/15/20 4 Staudt St	10-510-54400	04/13/2020	1,807.30
Bandera Electric Coop, Inc.	Meter 300437 3/17/20	1106900-020 2/15/20 - 3/15/20 Animal Control	10-510-54400	04/13/2020	358.15
Bandera Electric Coop, Inc.	Meter 300460 3/17/20	1106900-005 2/15/20-3/15/20 WasteDisp-SpanishPass	10-510-54400	04/13/2020	43.22
Bandera Electric Coop, Inc.	Meter 300464 3/17/20	1106900-021 2/15/20 - 3/15/20 Recycling Cntr	10-510-54400	04/13/2020	59.13
Bandera Electric Coop, Inc.	Meter 300489 3/17/20	1106900-017 2/15/20 - 3/15/20 Park Fac	10-510-54400	04/13/2020	154.48
<b>Vendor 1065 - Bandera Electric Coop, Inc. Total:</b>					<b>8,145.18</b>
<b>Vendor: 6217 - BCC Languages LLC</b>					
BCC Languages LLC	20210	2hr+Travel-1 Interpreter 2/26/20	10-435-54092	04/13/2020	273.20
<b>Vendor 6217 - BCC Languages LLC Total:</b>					<b>273.20</b>
<b>Vendor: 1060 - Bell Hydrogas, Inc.</b>					
Bell Hydrogas, Inc.	1080949	Propane (8gal) - Forklift	10-597-53330	04/13/2020	22.40
Bell Hydrogas, Inc.	1080970	Propane (8gal) - Forklift	10-597-53330	04/13/2020	22.40
Bell Hydrogas, Inc.	1105626	Propane (280gal) - Animal Control	10-510-54400	04/13/2020	599.20
Bell Hydrogas, Inc.	1105627	Propane (140gal) - Parks	10-660-53330	04/13/2020	299.60
<b>Vendor 1060 - Bell Hydrogas, Inc. Total:</b>					<b>943.60</b>
<b>Vendor: 2692 - Ben E. Keith - San Antonio</b>					
Ben E. Keith - San Antonio	75472341	Toilet Paper (4 Cases)	10-512-53330	04/13/2020	214.53
<b>Vendor 2692 - Ben E. Keith - San Antonio Total:</b>					<b>214.53</b>

**Accounts Payable Claims**

Post Dates: 04/13/2020 - 04/13/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5929 - Blue 360 Media, LLC</b>					
Blue 360 Media, LLC	INV-200327147842	Tx Crim Law Traffic Manual & Civil Process Book	29-553-54280	04/13/2020	128.06
<b>Vendor 5929 - Blue 360 Media, LLC Total:</b>					<b>128.06</b>
<b>Vendor: 1536 - Blue Cross and Blue Shield</b>					
Blue Cross and Blue Shield	INV0011614	Refund - Insurance Overpayment - Allerkamp, S	10-341-44510	04/13/2020	11.33
<b>Vendor 1536 - Blue Cross and Blue Shield Total:</b>					<b>11.33</b>
<b>Vendor: 1040 - Boerne Office Supply, L.C.</b>					
Boerne Office Supply, L.C.	0207CM	Credit - Toner (Ref INV 07169)	10-560-53100	04/13/2020	-71.99
Boerne Office Supply, L.C.	07091	Copy Paper, 9X12 Envelopes, Writing Pads & Misc	10-560-53100	04/13/2020	759.48
Boerne Office Supply, L.C.	07091.1	10X13 Envelopes & Memo Books	10-560-53100	04/13/2020	71.74
Boerne Office Supply, L.C.	07091.2	9X12 Envelopes	10-560-53100	04/13/2020	16.99
Boerne Office Supply, L.C.	07095	Copy Paper, Pens & Self Stick Notes	10-403-53100	04/13/2020	331.90
Boerne Office Supply, L.C.	07099	Dry Erase Tent Cards (7)	10-560-53100	04/13/2020	244.93
Boerne Office Supply, L.C.	07105	Copy Paper, Storage Boxes & Two Hole Punch	10-455-53100	04/13/2020	89.97
Boerne Office Supply, L.C.	07107	Catalog Envelope, Pedestal & CD/DVD Storage Case	10-512-53100	04/13/2020	388.93
Boerne Office Supply, L.C.	07107	Chairs (3)	10-512-53330	04/13/2020	909.97
Boerne Office Supply, L.C.	07150	Catalog Envelopes & Ink	10-512-53100	04/13/2020	119.97
Boerne Office Supply, L.C.	07153	Paper Receipt Rolls	10-403-53100	04/13/2020	59.99
Boerne Office Supply, L.C.	07161	Copy Paper, Calc Paper Rolls & Folders	10-495-53100	04/13/2020	291.90
Boerne Office Supply, L.C.	07165	Toners (4)	10-636-53100	04/13/2020	374.96
Boerne Office Supply, L.C.	07169	Toners(4), Name Badge Inserts & Labels	10-560-53100	04/13/2020	430.92
Boerne Office Supply, L.C.	07169.1	Toner	10-560-53100	04/13/2020	79.99
Boerne Office Supply, L.C.	07180	Copy Paper, Ink & Envelopes	10-405-53100	04/13/2020	199.96
Boerne Office Supply, L.C.	07181	Dry Erase Board	10-560-53100	04/13/2020	159.99
Boerne Office Supply, L.C.	07191	Gloves (2 Boxes)	10-636-53330	04/13/2020	17.98
Boerne Office Supply, L.C.	07201	Classification Folders, Labels & Medical Files	10-512-53100	04/13/2020	174.44
<b>Vendor 1040 - Boerne Office Supply, L.C. Total:</b>					<b>4,652.02</b>
<b>Vendor: 3397 - Boerne Pest Control</b>					
Boerne Pest Control	17671	Pest Control Svcs - Animal Control/Feb'20	10-408-53330	04/13/2020	100.00
<b>Vendor 3397 - Boerne Pest Control Total:</b>					<b>100.00</b>
<b>Vendor: 1043 - Boerne Printing</b>					
Boerne Printing	0320-117	Business Cards- G. Salmon (500)	11-620-53100	04/13/2020	33.00
Boerne Printing	0320-119	CDC/COVID-19 Printings (300)	10-636-53100	04/13/2020	117.00
Boerne Printing	0320-99	Business Cards- G. Serene	10-553-53100	04/13/2020	193.00
<b>Vendor 1043 - Boerne Printing Total:</b>					<b>343.00</b>
<b>Vendor: 1003 - Bohnert Lumber &amp; Supply, Inc.</b>					
Bohnert Lumber & Supply, Inc.	INV0264690	Liquid Clorox R&B	11-620-53330	04/13/2020	35.90
<b>Vendor 1003 - Bohnert Lumber &amp; Supply, Inc. Total:</b>					<b>35.90</b>
<b>Vendor: 6513 - Bradley J Wallace</b>					
Bradley J Wallace	INV0011620	Selected Juror 2/11/20 - 2/14/20	10-435-54850	04/13/2020	135.00
<b>Vendor 6513 - Bradley J Wallace Total:</b>					<b>135.00</b>

**Accounts Payable Claims**

Post Dates: 04/13/2020 - 04/13/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6501 - Bret Hensley</b>					
Bret Hensley	INV0011626	Selected Juror 1/27/20 - 1/31/20	10-435-54850	04/13/2020	175.00
<b>Vendor 6501 - Bret Hensley Total:</b>					<b>175.00</b>
<b>Vendor: 6475 - Caitlin Jane Auxier</b>					
Caitlin Jane Auxier	INV0011558	Reimb - Meals CJIS Reporting Conf 3/8/20 - 3/11/20	10-470-56625	04/13/2020	137.38
<b>Vendor 6475 - Caitlin Jane Auxier Total:</b>					<b>137.38</b>
<b>Vendor: 4460 - Castle Lake Ranch Volunteer Fire Dept.</b>					
Castle Lake Ranch Volunteer Fire Dept.	INV0011640	FY'20 Allocation	10-545-56518	04/13/2020	1,500.00
<b>Vendor 4460 - Castle Lake Ranch Volunteer Fire Dept. Total:</b>					<b>1,500.00</b>
<b>Vendor: 1006 - Cavender Chevrolet</b>					
Cavender Chevrolet	152097	Mirror B52	10-546-54540	04/13/2020	481.59
<b>Vendor 1006 - Cavender Chevrolet Total:</b>					<b>481.59</b>
<b>Vendor: 3361 - CDW Government, Inc.</b>					
CDW Government, Inc.	WWG1047	Epson Scanner	10-435-53100	04/13/2020	342.02
CDW Government, Inc.	XBL2146	Dell Latitude 3500 - J. Schmidt	10-415-53330	04/13/2020	708.53
CDW Government, Inc.	XBL2146	Dell 24" Monitors (4)	10-415-53330	04/13/2020	579.85
CDW Government, Inc.	XCX9943	3Yr Pro Support - Dell Latitude	10-415-53330	04/13/2020	168.00
CDW Government, Inc.	XCX9943	3Yr Accidental Damage - Dell Latitude	10-415-53330	04/13/2020	59.94
CDW Government, Inc.	XGC3039	Dell All in One PC/Payroll Clerk-HR	10-415-53330	04/13/2020	1,195.84
<b>Vendor 3361 - CDW Government, Inc. Total:</b>					<b>3,054.18</b>
<b>Vendor: 2932 - Central Texas Electric Co-op</b>					
Central Texas Electric Co-op	Meter 400068 3/16/20	27570100 2/12/20 - 3/14/20 R&B	10-510-54400	04/13/2020	540.68
Central Texas Electric Co-op	Meter 550020 3/16/20	26279101 2/12/20 - 3/14/20 SVFD - Air Comp	10-548-54400	04/13/2020	259.81
Central Texas Electric Co-op	Meter 60687 3/16/20	23385801 2/13/20 - 3/15/20 R&B	10-510-54400	04/13/2020	49.69
Central Texas Electric Co-op	Meter 63332 3/16/20	26949801 2/13/20 - 3/15/20 SVFD - Radio	10-548-54400	04/13/2020	39.69
Central Texas Electric Co-op	Meter 72480 3/16/20	22001201 2/13/20 - 3/14/20 Alamo Springs VFD	10-543-54400	04/13/2020	42.50
Central Texas Electric Co-op	Meter 92186 3/16/20	27961000 2/13/20 - 3/15/20 R&B	10-510-54400	04/13/2020	55.90
<b>Vendor 2932 - Central Texas Electric Co-op Total:</b>					<b>988.27</b>
<b>Vendor: 6209 - Century Asphalt, LTD</b>					
Century Asphalt, LTD	168721	Type 340 B Asphalt - Remington Dr	11-620-54740	04/13/2020	10,806.02
<b>Vendor 6209 - Century Asphalt, LTD Total:</b>					<b>10,806.02</b>
<b>Vendor: 3413 - Charles F. Wetherbee</b>					
Charles F. Wetherbee	11/13/13 - 7/17/19	Appt Atty #13-465 (CPS)	10-435-54020	04/13/2020	1,085.00
<b>Vendor 3413 - Charles F. Wetherbee Total:</b>					<b>1,085.00</b>
<b>Vendor: 6227 - Christopher Cavazos</b>					
Christopher Cavazos	3/21/19 - 10/24/19	Appt Atty #5776	10-435-54020	04/13/2020	420.00
<b>Vendor 6227 - Christopher Cavazos Total:</b>					<b>420.00</b>
<b>Vendor: 6077 - Christopher Mark Griffith</b>					
Christopher Mark Griffith	2/13/19 - 3/5/20	Appt Atty #7442 thru #7452 & #7628	10-435-54020	04/13/2020	2,227.50
Christopher Mark Griffith	2/13/19 - 3/5/2020	Appt Atty #7389	10-435-54020	04/13/2020	742.50
Christopher Mark Griffith	2/20/19 - 3/5/20	Appt Atty #7465	10-435-54020	04/13/2020	577.50

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Christopher Mark Griffith	3/3/19 - 3/5/20	Appt Atty #7524	10-435-54020	04/13/2020	427.50
Christopher Mark Griffith	8/7/19 - 3/5/20	Appt Atty #7346	10-435-54020	04/13/2020	525.00
<b>Vendor 6077 - Christopher Mark Griffith Total:</b>					<b>4,500.00</b>
<b>Vendor: 4920 - Cibolo Creek Veterinary Hospital</b>					
Cibolo Creek Veterinary Hospital	113205	Spay/Neuter & Vaccination Pkg	10-408-53400	04/13/2020	75.00
<b>Vendor 4920 - Cibolo Creek Veterinary Hospital Total:</b>					<b>75.00</b>
<b>Vendor: 5900 - Cintas Corporation No.2</b>					
Cintas Corporation No.2	5016453512	First Aid Cabinet Svc/Refill	10-660-53330	04/13/2020	82.68
<b>Vendor 5900 - Cintas Corporation No.2 Total:</b>					<b>82.68</b>
<b>Vendor: 1673 - Circle H Signs</b>					
Circle H Signs	1514	River Crossing Closure Signs	10-406-56099	04/13/2020	1,380.00
<b>Vendor 1673 - Circle H Signs Total:</b>					<b>1,380.00</b>
<b>Vendor: 1160 - City of Boerne Utilities</b>					
City of Boerne Utilities	30-0019-00 3/31/20	30-0019-00 2/19/20 3 /20/20 Brush Site	10-510-54400	04/13/2020	156.86
City of Boerne Utilities	M-0001 3/17/20	01-5220-01 2/5/20 - 3/5/20 Courthouse	10-510-54400	04/13/2020	7,553.86
City of Boerne Utilities	M-0001 3/17/20	01-5120-00 2/5/20 - 3/5/20 Historic Courthouse	10-510-54400	04/13/2020	780.34
City of Boerne Utilities	M-0001 3/17/20	01-5100-00 2/5/20 - 3/5/20 210 E. San Antonio	10-510-54400	04/13/2020	67.30
City of Boerne Utilities	M-0001 3/17/20	01-5110-00 2/5/20 - 3/5/20 Old Jail	10-510-54400	04/13/2020	26.72
City of Boerne Utilities	M-0001 3/17/20	03-0575-02 2/5/20 - 3/5/20 221 Fawn Valley	10-510-54400	04/13/2020	1,700.12
City of Boerne Utilities	M-0020 3/26/20	09-0430-06 2/11/20 - 3/12/20 126 Rosewood Ave	10-510-54400	04/13/2020	311.73
City of Boerne Utilities	M-0020 3/26/20	09-0426-02 2/11/20 - 3/12/20 118 Saunders St S2	10-510-54400	04/13/2020	96.00
City of Boerne Utilities	M-0020 3/26/20	09-0425-03 2/11/20 - 3/12/20 118 Saunders St S1	10-510-54400	04/13/2020	180.77
City of Boerne Utilities	M-0020 3/26/20	09-0450-04 2/11/20 - 3/12/20 114 Rosewood Ave	10-510-54400	04/13/2020	279.90
City of Boerne Utilities	M-0090 3/30/20	13-2472-00 2/14/20 - 3/16/20 6 Staudt St 2	10-510-54400	04/13/2020	167.78
City of Boerne Utilities	M-0090 3/30/20	13-2465-00 2/14/20 - 3/16/20 8 Staudt St	10-510-54400	04/13/2020	6,944.73
City of Boerne Utilities	M-0090 3/30/20	13-7100-00 2/14/20 - 3/16/20 EMS	10-510-54400	04/13/2020	1,281.89
City of Boerne Utilities	M-0090 3/30/20	13-2470-00 2/14/20 - 3/16/20 6 Staudt St 1	10-510-54400	04/13/2020	426.44
City of Boerne Utilities	M-0090 3/30/20	13-2460-00 2/14/20 - 3/16/20 10 Staudt St	10-510-54400	04/13/2020	201.16
<b>Vendor 1160 - City of Boerne Utilities Total:</b>					<b>20,175.60</b>
<b>Vendor: 1331 - City of Kerrville Laboratory</b>					
City of Kerrville Laboratory	0220-18	Bacteria Analysis PWS 1300074	10-590-53330	04/13/2020	20.00
City of Kerrville Laboratory	0220-19	Bacteria Analysis PWS 1300058	10-590-53330	04/13/2020	20.00
<b>Vendor 1331 - City of Kerrville Laboratory Total:</b>					<b>40.00</b>
<b>Vendor: 6503 - Claire Lindblom</b>					
Claire Lindblom	INV0011628	Selected Juror 1/27/20 - 1/31/20	10-435-54850	04/13/2020	175.00
<b>Vendor 6503 - Claire Lindblom Total:</b>					<b>175.00</b>
<b>Vendor: 1426 - Clay B. Steadman</b>					
Clay B. Steadman	10/10/19 - 1/31/20	Appt Atty #6907 & #6908	10-435-54020	04/13/2020	6,041.00
<b>Vendor 1426 - Clay B. Steadman Total:</b>					<b>6,041.00</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 4501 - Cody Neal</b>					
Cody Neal	INV0011608	Reimb-Meals/Mil Crt Security Trng 3/16/20-3/20/20	13-510-53330	04/13/2020	172.18
<b>Vendor 4501 - Cody Neal Total:</b>					<b>172.18</b>
<b>Vendor: 1753 - Comfort Auto &amp; Truck Supply</b>					
Comfort Auto & Truck Supply	282697	Graphite Lube - Shop	11-620-53330	04/13/2020	83.88
Comfort Auto & Truck Supply	282887	Leak Detection Dye #54	10-510-54540	04/13/2020	41.40
Comfort Auto & Truck Supply	282891	Hose Clamps - Stock	11-620-54540	04/13/2020	37.20
Comfort Auto & Truck Supply	282956	Bulbs - Stock & #62	11-620-54540	04/13/2020	18.70
Comfort Auto & Truck Supply	282958	Oil Filter #136	11-620-54540	04/13/2020	4.39
Comfort Auto & Truck Supply	282960	Relays #161	11-620-54540	04/13/2020	34.81
Comfort Auto & Truck Supply	282961	Oil Filter #145	11-620-54540	04/13/2020	47.38
Comfort Auto & Truck Supply	282962	Filters #26	11-620-54540	04/13/2020	54.32
Comfort Auto & Truck Supply	282963	Permatex Quicktire - Shop	11-620-54540	04/13/2020	3.79
Comfort Auto & Truck Supply	283018	Fuel Injector #54	10-510-54540	04/13/2020	213.51
Comfort Auto & Truck Supply	283022	HD 30W Oil - Stock	11-620-53300	04/13/2020	27.48
Comfort Auto & Truck Supply	283106	Brake Valve & Knob #10	11-620-54540	04/13/2020	189.35
Comfort Auto & Truck Supply	283130	Pry Bar & Scraper Set R&B	11-620-53330	04/13/2020	30.48
Comfort Auto & Truck Supply	283142	Tire Air Gauge #189	11-620-53330	04/13/2020	24.89
Comfort Auto & Truck Supply	283212	Belt & Tensioner Kit #9	11-620-54540	04/13/2020	120.59
Comfort Auto & Truck Supply	283219	A/C Condenser #1667	10-554-54540	04/13/2020	113.56
Comfort Auto & Truck Supply	283226	Undercoating R&B	11-620-53610	04/13/2020	117.36
Comfort Auto & Truck Supply	283234	Coupling #77	11-620-54540	04/13/2020	45.16
Comfort Auto & Truck Supply	283374	Credit - Knob #10 (Ref INV283106)	11-620-54540	04/13/2020	-20.99
Comfort Auto & Truck Supply	283494	Diesel Additive #146	11-620-53300	04/13/2020	21.98
Comfort Auto & Truck Supply	283516	Rotors & Brake Pads #137	11-620-54540	04/13/2020	271.30
Comfort Auto & Truck Supply	283533	Brake Pads #137	11-620-54540	04/13/2020	87.48
Comfort Auto & Truck Supply	283551	Oil Seals #137	11-620-54540	04/13/2020	112.90
Comfort Auto & Truck Supply	283555	Brake Rotors Exchange #137	11-620-54540	04/13/2020	100.84
Comfort Auto & Truck Supply	283558	Batteries - Shop	11-620-53330	04/13/2020	6.99
Comfort Auto & Truck Supply	283628	Brake Pads #54	10-510-54540	04/13/2020	174.96
Comfort Auto & Truck Supply	283663	Bar & Chain Oil R&B	11-620-53300	04/13/2020	55.16
Comfort Auto & Truck Supply	283667	2 Cycle Oil R&B	11-620-53300	04/13/2020	35.00
Comfort Auto & Truck Supply	283676	A/C Stop Leak #144	11-620-54540	04/13/2020	39.99
Comfort Auto & Truck Supply	283681	Hyd Filter #26	11-620-54540	04/13/2020	32.94
Comfort Auto & Truck Supply	283683	Light Lens #94	11-620-54540	04/13/2020	3.49
Comfort Auto & Truck Supply	283739	Fuel Pump Fan E31	10-546-54540	04/13/2020	30.50
Comfort Auto & Truck Supply	283800	Nitrile Gloves - Shop	11-620-53330	04/13/2020	21.98
Comfort Auto & Truck Supply	283856	Belt #170	11-620-54540	04/13/2020	34.19
Comfort Auto & Truck Supply	283890	OW20 Oil #185	10-660-54540	04/13/2020	59.04
Comfort Auto & Truck Supply	283967	Air Filters #10	11-620-54540	04/13/2020	26.20
Comfort Auto & Truck Supply	284098	Spark Plugs #2605	10-545-54540	04/13/2020	105.12
Comfort Auto & Truck Supply	284228	Canister Purge Valve #2605	10-545-54540	04/13/2020	83.38
Comfort Auto & Truck Supply	284307	Fuel Additive #2605	10-545-54540	04/13/2020	24.99



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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	284729	Backup Alarm E58	10-546-54540	04/13/2020	41.20
<b>Vendor 1753 - Comfort Auto &amp; Truck Supply Total:</b>					<b>2,556.89</b>
<b>Vendor: 1692 - Commercial Kitchen Parts &amp; Svc</b>					
Commercial Kitchen Parts & Svc	0584984-IN	Sanitize&Clean KitchenEquip&Change Various Filters	10-512-53330	04/13/2020	94.80
<b>Vendor 1692 - Commercial Kitchen Parts &amp; Svc Total:</b>					<b>94.80</b>
<b>Vendor: 3612 - Crawford Electric Supply</b>					
Crawford Electric Supply	S009302729.001	Light Bulbs for SO Office	10-510-54500	04/13/2020	168.00
Crawford Electric Supply	S009363389.001	Light Fixures (2) - CH	10-510-54500	04/13/2020	155.98
<b>Vendor 3612 - Crawford Electric Supply Total:</b>					<b>323.98</b>
<b>Vendor: 4093 - Creative Product Sourcing, Inc.</b>					
Creative Product Sourcing, Inc.	117681	D.A.R.E Supplies	10-560-54091	04/13/2020	1,144.16
<b>Vendor 4093 - Creative Product Sourcing, Inc. Total:</b>					<b>1,144.16</b>
<b>Vendor: 6130 - CSG Systems, Inc.</b>					
CSG Systems, Inc.	258727	Probate Case Binders	10-403-53100	04/13/2020	449.55
<b>Vendor 6130 - CSG Systems, Inc. Total:</b>					<b>449.55</b>
<b>Vendor: 4020 - Culligan of the Hill Country</b>					
Culligan of the Hill Country	202004564999	Solar Salt/Water Softener	10-458-54861	04/13/2020	12.75
Culligan of the Hill Country	202004564999	Service 4/1/20 - 4/30/20 JP #4	10-458-54861	04/13/2020	45.00
<b>Vendor 4020 - Culligan of the Hill Country Total:</b>					<b>57.75</b>
<b>Vendor: 5071 - David A. Parent</b>					
David A. Parent	11/12/19 - 3/19/20	Appt Atty #19-749CR & #20-208CR	10-435-54020	04/13/2020	210.00
<b>Vendor 5071 - David A. Parent Total:</b>					<b>210.00</b>
<b>Vendor: 6508 - David Hancock</b>					
David Hancock	INV0011615	Selected Juror 2/11/20 - 2/14/20	10-435-54850	04/13/2020	135.00
<b>Vendor 6508 - David Hancock Total:</b>					<b>135.00</b>
<b>Vendor: 4615 - Debra L. Fuller</b>					
Debra L. Fuller	7/26/19 - 2/14/20	Appt Atty #19-062 (CPS)	10-435-54020	04/13/2020	2,407.68
<b>Vendor 4615 - Debra L. Fuller Total:</b>					<b>2,407.68</b>
<b>Vendor: 5012 - Deepali Meenu Walters</b>					
Deepali Meenu Walters	2/19/20 - 3/5/20	Appt Atty #7222	10-435-54020	04/13/2020	450.00
Deepali Meenu Walters	2/19/20 - 3/5/2020	Appt Atty #7163	10-435-54020	04/13/2020	400.00
<b>Vendor 5012 - Deepali Meenu Walters Total:</b>					<b>850.00</b>
<b>Vendor: 4980 - Department of Information Resources</b>					
Department of Information Resources	20010822N	Long Distance Jan '20 - Co Clerk	10-403-54200	04/13/2020	2.68
Department of Information Resources	20010822N	Long Distance Jan '20 - Dist Clerk	10-450-54200	04/13/2020	1.32
Department of Information Resources	20010822N	Long Distance Jan '20 - JP #1	10-455-54200	04/13/2020	0.05
Department of Information Resources	20010822N	Long Distance Jan '20 - JP #3	10-457-54200	04/13/2020	2.22
Department of Information Resources	20010822N	Long Distance Jan '20 - JP #4	10-458-54200	04/13/2020	0.02
Department of Information Resources	20010822N	Long Distance Jan '20 - Crim Dist Atty	10-470-54200	04/13/2020	0.17
Department of Information Resources	20010822N	Long Distance Jan '20 - Human Resources	10-496-54200	04/13/2020	0.20

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Department of Information Resources	20010822N	Long Distance Jan '20 - Tax A/C	10-499-54200	04/13/2020	0.06
Department of Information Resources	20010822N	Long Distance Jan '20 - Courthouse Fac	10-510-54200	04/13/2020	0.22
Department of Information Resources	20010822N	Long Distance Jan '20 - SO	10-560-54200	04/13/2020	3.42
Department of Information Resources	20010822N	Long Distance Jan '20 - Adult Prob	10-579-54200	04/13/2020	0.69
Department of Information Resources	20010822N	Long Distance Jan '20 - Health & Welfare	10-635-54200	04/13/2020	0.54
Department of Information Resources	20010822N	Long Distance Jan '20 - Juv Prob	35-570-54200	04/13/2020	0.02
Department of Information Resources	20010822N	Long Distance Jan '20 - Crime Victims	50-475-53330	04/13/2020	0.05
Department of Information Resources	20020824N	Long Distance Feb '20 - Co Clerk	10-403-54200	04/13/2020	2.95
Department of Information Resources	20020824N	Long Distance Feb '20 - Elections	10-404-54200	04/13/2020	0.01
Department of Information Resources	20020824N	Long Distance Feb '20 - Vet Svcs	10-405-54200	04/13/2020	0.53
Department of Information Resources	20020824N	Long Distance Feb '20 - IT	10-415-54200	04/13/2020	0.24
Department of Information Resources	20020824N	Long Distance Feb '20 - Dist Clerk	10-450-54200	04/13/2020	0.16
Department of Information Resources	20020824N	Long Distance Feb '20 - JP #1	10-455-54200	04/13/2020	0.27
Department of Information Resources	20020824N	Long Distance Feb '20 - JP #3	10-457-54200	04/13/2020	0.31
Department of Information Resources	20020824N	Long Distance Feb '20 - JP #4	10-458-54200	04/13/2020	0.02
Department of Information Resources	20020824N	Long Distance Feb '20 - Crim Dist Atty	10-470-54200	04/13/2020	0.23
Department of Information Resources	20020824N	Long Distance Feb '20 - Courthouse Fac	10-510-54200	04/13/2020	0.30
Department of Information Resources	20020824N	Long Distance Feb '20 - SO	10-560-54200	04/13/2020	4.05
Department of Information Resources	20020824N	Long Distance Feb '20 - Adult Prob	10-579-54200	04/13/2020	1.33
Department of Information Resources	20020824N	Long Distance Feb '20 - Dev Mgmt	10-590-54200	04/13/2020	0.18
Department of Information Resources	20020824N	Long Distance Feb '20 - Health & Welfare	10-635-54200	04/13/2020	0.56
Department of Information Resources	20020824N	Long Distance Feb '20 - Health Insp	10-636-54200	04/13/2020	0.11
<b>Vendor 4980 - Department of Information Resources Total:</b>					<b>22.91</b>
<b>Vendor: 4548 - Diamond Medical Supply</b>					
Diamond Medical Supply	00383497	Misc Medical Supplies	10-512-54050	04/13/2020	366.80
Diamond Medical Supply	00384128	Hibiclens Liquid	10-512-54050	04/13/2020	65.01
<b>Vendor 4548 - Diamond Medical Supply Total:</b>					<b>431.81</b>
<b>Vendor: 6512 - Diane Daniels</b>					
Diane Daniels	INV0011619	Selected Juror 2/11/20 - 2/14/20	10-435-54850	04/13/2020	135.00
<b>Vendor 6512 - Diane Daniels Total:</b>					<b>135.00</b>
<b>Vendor: 1343 - Ebensberger-Fisher Funeral Home</b>					
Ebensberger-Fisher Funeral Home	INV0011554	1st Call/Removal & Supplies - P. Sansom	10-409-54051	04/13/2020	375.00
<b>Vendor 1343 - Ebensberger-Fisher Funeral Home Total:</b>					<b>375.00</b>
<b>Vendor: 3871 - Ecolab Food Safety Specialties</b>					
Ecolab Food Safety Specialties	96332079	Alcohol Wipes & PH Test Strips	10-636-53330	04/13/2020	116.75
<b>Vendor 3871 - Ecolab Food Safety Specialties Total:</b>					<b>116.75</b>
<b>Vendor: 5055 - EJ Ward, Inc.</b>					
EJ Ward, Inc.	0071575-IN	Fuel Station Repair - Comfort R&B	11-620-53330	04/13/2020	1,732.56
<b>Vendor 5055 - EJ Ward, Inc. Total:</b>					<b>1,732.56</b>
<b>Vendor: 1222 - Election Systems &amp; Software, Inc.</b>					
Election Systems & Software, Inc.	1121913	Ivotr Batteries (46) & iVotronic Battery Packs(47)	10-404-53330	04/13/2020	6,985.00
Election Systems & Software, Inc.	1125038	Ballot Layout 5/2/20	10-404-54842	04/13/2020	36.75

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Election Systems & Software, Inc.	1126333	Ballots 5/2/20	10-404-54842	04/13/2020	48.46
<b>Vendor 1222 - Election Systems &amp; Software, Inc. Total:</b>					<b>7,070.21</b>
<b>Vendor: 3179 - Equipment Depot</b>					
Equipment Depot	52010421	Neutral Starter Switches (2) #64 & #161	11-620-54540	04/13/2020	65.80
<b>Vendor 3179 - Equipment Depot Total:</b>					<b>65.80</b>
<b>Vendor: 6296 - Eric Russell Oestreich</b>					
Eric Russell Oestreich	INV0011561	Reimb - Spanish for Law Enforcement Online Course	10-512-54270	04/13/2020	50.00
Eric Russell Oestreich	INV0011561	Reimb - Child Safety Check Alert Online Course	10-512-54270	04/13/2020	12.50
<b>Vendor 6296 - Eric Russell Oestreich Total:</b>					<b>62.50</b>
<b>Vendor: 1291 - FedEx</b>					
FedEx	6-962-68443	Overnight Check to Purchase Power	10-409-53110	04/13/2020	45.09
FedEx	6-962-68443.	Overnight Mailing	10-470-53110	04/13/2020	26.22
<b>Vendor 1291 - FedEx Total:</b>					<b>71.31</b>
<b>Vendor: 5476 - Five Star Correctional Services, Inc.</b>					
Five Star Correctional Services, Inc.	35073	Inmate Meals 2/27/20 - 3/4/20	10-512-53315	04/13/2020	3,618.95
Five Star Correctional Services, Inc.	35141	Inmate Meals 3/5/20 - 3/11/20	10-512-53315	04/13/2020	3,675.36
Five Star Correctional Services, Inc.	35163	Inmate Meals 3/12/20 - 3/18/20	10-512-53315	04/13/2020	3,660.23
Five Star Correctional Services, Inc.	35232	Inmate Meals 3/19/20 - 3/25/20	10-512-53315	04/13/2020	3,313.99
<b>Vendor 5476 - Five Star Correctional Services, Inc. Total:</b>					<b>14,268.53</b>
<b>Vendor: 1011 - Ford of Boerne</b>					
Ford of Boerne	5005388	Wheel Assembly #1303	10-560-54540	04/13/2020	166.41
<b>Vendor 1011 - Ford of Boerne Total:</b>					<b>166.41</b>
<b>Vendor: 1429 - Galls, LLC</b>					
Galls, LLC	015074161	Uniform Ear Gadget Tubes(2) & Belt Keeper-K.Reser	10-560-53360	04/13/2020	108.85
Galls, LLC	015074184	Uniform Ear Gadget Tube - K. Reser	10-560-53360	04/13/2020	8.30
Galls, LLC	015278268	Uniform Shirt - K. Reser	10-560-53360	04/13/2020	54.85
Galls, LLC	015322109	Uniform Badge Patches (200)	10-560-53360	04/13/2020	244.00
Galls, LLC	015350780	Uniform Shirt, Vest & Pants - J. Granado	10-560-53360	04/13/2020	204.18
<b>Vendor 1429 - Galls, LLC Total:</b>					<b>620.18</b>
<b>Vendor: 6510 - Gerard Zimmerebner</b>					
Gerard Zimmerebner	INV0011617	Selected Juror 2/11/20 - 2/14/20	10-435-54850	04/13/2020	135.00
<b>Vendor 6510 - Gerard Zimmerebner Total:</b>					<b>135.00</b>
<b>Vendor: 5981 - Germer, PLLC</b>					
Germer, PLLC	656014	Kendall Cty, TX-General Legal Svcs through 2/29/20	10-470-54020	04/13/2020	125.00
<b>Vendor 5981 - Germer, PLLC Total:</b>					<b>125.00</b>
<b>Vendor: 6496 - Gina Jurek</b>					
Gina Jurek	INV0011621	Selected Juror 1/27/20 - 1/31/20	10-435-54850	04/13/2020	175.00
<b>Vendor 6496 - Gina Jurek Total:</b>					<b>175.00</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6498 - Grace R Schnell</b>					
Grace R Schnell	INV0011623	Selected Juror 1/27/20 - 1/31/20	10-435-54850	04/13/2020	175.00
<b>Vendor 6498 - Grace R Schnell Total:</b>					<b>175.00</b>
<b>Vendor: 2412 - Grainger</b>					
Grainger	9469299425	Key Tags R&B	11-620-53330	04/13/2020	24.44
Grainger	9471658717	Door Closers (6) - CH	10-510-54500	04/13/2020	1,032.90
<b>Vendor 2412 - Grainger Total:</b>					<b>1,057.34</b>
<b>Vendor: 4650 - Greenwalt Court Reporting</b>					
Greenwalt Court Reporting	4704	CPS Dockets 1/29/20 & 2/26/20	10-435-54089	04/13/2020	888.28
Greenwalt Court Reporting	4705	Civil Docket 2/11/20	10-435-54089	04/13/2020	451.68
Greenwalt Court Reporting	4719	Civil Docket 3/4/20	10-435-54089	04/13/2020	375.52
<b>Vendor 4650 - Greenwalt Court Reporting Total:</b>					<b>1,715.48</b>
<b>Vendor: 1067 - GVTC</b>					
GVTC	128200-001 4/1/20	4/1/20 - 4/30/20 Local - Kreutzberg Canyon	10-660-54200	04/13/2020	49.99
GVTC	128200-014 4/1/20	4/1/20 - 4/30/20 Local/VOIP - Animal Control	10-408-54200	04/13/2020	245.98
GVTC	128200-014 4/1/20	4/1/20 - 4/30/20 Internet - Animal Control	10-408-54240	04/13/2020	97.55
GVTC	128200-014 4/1/20	4/1/20 - 4/30/20 Local/VOIP - Parks	10-660-54200	04/13/2020	245.97
GVTC	128200-014 4/1/20	4/1/20 - 4/30/20 Internet - Parks	10-660-54240	04/13/2020	97.54
GVTC	136257-002 4/1/20	4/1/20 - 4/30/20 Local-Assoc Judge(Child Svc)Fax	10-435-53330	04/13/2020	31.90
GVTC	136257-003 4/1/20	4/1/20 - 4/30/20 Local - JP #2	10-456-54200	04/13/2020	31.90
GVTC	136257-003 4/1/20	4/1/20 - 4/30/20 Internet - JP #2	10-456-54240	04/13/2020	54.46
GVTC	136257-008 4/1/20	4/1/20 - 4/30/20 Local - EMS	10-540-54200	04/13/2020	97.12
GVTC	136257-008 4/1/20	4/1/20 - 4/30/20 Internet - EMS	10-540-54240	04/13/2020	134.91
GVTC	136257-009 4/1/20	4/1/20 - 4/30/20 Local - Adult Prob	10-579-54200	04/13/2020	31.90
GVTC	136257-013 4/1/20	4/1/20 - 4/30/20 Local - Elections	10-404-54200	04/13/2020	106.35
GVTC	136257-013 4/1/20	4/1/20 - 4/30/20 Internet - Elections	10-404-54240	04/13/2020	31.65
GVTC	136257-013 4/1/20	4/1/20 - 4/30/20 Internet - JP #3	10-457-54240	04/13/2020	31.65
GVTC	136257-013 4/1/20	4/1/20 - 4/30/20 Internet - Const #3	10-553-54240	04/13/2020	31.65
GVTC	136257-014 4/1/20	4/1/20 - 4/30/20 Local - JP #3	10-457-54200	04/13/2020	75.60
GVTC	136257-016 4/1/20	4/1/20 - 4/30/20 Local - Brush Site	10-596-54200	04/13/2020	29.95
GVTC	1852-002 4/1/20	4/1/20 - 4/30/20 Local - Solid Waste	10-595-54200	04/13/2020	34.34
GVTC	1852-002 4/1/20	4/1/20 - 4/30/20 Local - Recycling	10-597-54200	04/13/2020	34.35
GVTC	42076-001 4/1/20	4/1/20 - 4/30/20 Local - Kendalia R&B	11-620-54200	04/13/2020	38.36
GVTC	42076-001 4/1/20	4/1/20 - 4/30/20 Internet - Kendalia R&B	11-620-54240	04/13/2020	44.95
<b>Vendor 1067 - GVTC Total:</b>					<b>1,578.07</b>
<b>Vendor: 5420 - Heart of the Hills Veterinary Center</b>					
Heart of the Hills Veterinary Center	70485	Spay/Neuter & Vaccination Pkg	10-408-53400	04/13/2020	85.00
<b>Vendor 5420 - Heart of the Hills Veterinary Center Total:</b>					<b>85.00</b>
<b>Vendor: 5717 - Hilary Putrite</b>					
Hilary Putrite	INV0011560	Reim-Meals/Mil- Houston Stock Show 3/8-3/11/20	10-665-54930	04/13/2020	282.98
<b>Vendor 5717 - Hilary Putrite Total:</b>					<b>282.98</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1066 - Hill Co Telephone Coop, Inc.</b>					
Hill Co Telephone Coop, Inc.	134700 4/1/20	830-111-0176 4/1/20 - 4/30/20 Internet - R&B	11-620-54240	04/13/2020	149.95
Hill Co Telephone Coop, Inc.	1430600 4/1/20	830-995-5181 4/1/20 - 4/30/20 Local - JP #4 Fax	10-458-54200	04/13/2020	39.65
Hill Co Telephone Coop, Inc.	1430600 4/1/20	830-111-7975 4/1/20 - 4/30/20 Internet - JP #4	10-458-54240	04/13/2020	149.95
Hill Co Telephone Coop, Inc.	1438000 4/1/20	830-995-2124 4/1/20 - 4/30/20 Local - CVFD	10-546-54200	04/13/2020	42.15
Hill Co Telephone Coop, Inc.	1438000 4/1/20	830-995-3409 4/1/20 - 4/30/20 Local - CVFD Fax	10-546-54200	04/13/2020	39.65
Hill Co Telephone Coop, Inc.	1477200 4/1/20	830-995-5158 4/1/20 - 4/30/20 Local - WVFD Fax	10-549-54200	04/13/2020	39.15
Hill Co Telephone Coop, Inc.	1477200 4/1/20	830-995-2626 4/1/20 - 4/30/20 Local - WVFD	10-549-54200	04/13/2020	40.15
Hill Co Telephone Coop, Inc.	1482200 4/1/20	830-995-2688 4/1/20 - 4/30/20 Local - Comfort SO	10-560-54200	04/13/2020	38.59
Hill Co Telephone Coop, Inc.	1513800 4/1/20	830-995-3142 4/1/20 - 4/30/20 Local - R&B	11-620-54200	04/13/2020	39.65
Hill Co Telephone Coop, Inc.	1514500 4/1/20	830-995-3152 4/1/20 - 4/30/20 Local - R&B Fax	11-620-54200	04/13/2020	39.65
Hill Co Telephone Coop, Inc.	1527700 4/1/20	830-995-3344 4/1/20 - 4/30/20 Local - Comfort EMS	10-540-54200	04/13/2020	161.27
Hill Co Telephone Coop, Inc.	1532200 4/1/20	830-995-3400 4/1/20 - 4/30/20 Local - JP #4	10-458-54200	04/13/2020	39.65
Hill Co Telephone Coop, Inc.	619300 4/1/20	830-324-6737 4/1/20 - 4/30/20 Local - SVFD	10-548-54200	04/13/2020	203.01
<b>Vendor 1066 - Hill Co Telephone Coop, Inc. Total:</b>					<b>1,022.47</b>
<b>Vendor: 5223 - Hill Country Animal League SPCA, Inc.</b>					
Hill Country Animal League SPCA, Inc.	273439	Rabies Vaccines (3)	10-408-53400	04/13/2020	45.00
<b>Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:</b>					<b>45.00</b>
<b>Vendor: 2960 - Hill Country Mini Mart LP</b>					
Hill Country Mini Mart LP	4041201	Acct #54 Gasoline - Waring VFD/Mar '20	10-549-53300	04/13/2020	95.85
<b>Vendor 2960 - Hill Country Mini Mart LP Total:</b>					<b>95.85</b>
<b>Vendor: 4119 - Hill Country Outhouses</b>					
Hill Country Outhouses	32732	Portable Rental 3/14/20 - 4/10/20 (Unit #1)	11-620-54630	04/13/2020	85.00
Hill Country Outhouses	32733	Portable Rental 3/14/20 - 4/10/20 (Unit #2)	11-620-54630	04/13/2020	85.00
Hill Country Outhouses	32734	Portable Rental 3/14/20 - 4/10/20 (Unit #3)	11-620-54630	04/13/2020	85.00
Hill Country Outhouses	32735	Portable Rental 3/14/20 - 4/10/20 (Unit #5)	11-620-54630	04/13/2020	85.00
Hill Country Outhouses	32736	Portable Rental 3/14/20 - 4/10/20 (Unit #4)	11-620-54630	04/13/2020	85.00
Hill Country Outhouses	32737	Portable Rental 3/14/20 - 4/10/20 (Unit #6)	11-620-54630	04/13/2020	85.00
<b>Vendor 4119 - Hill Country Outhouses Total:</b>					<b>510.00</b>
<b>Vendor: 6173 - ICS Jail Supplies, Inc</b>					
ICS Jail Supplies, Inc	W3423901	Mattress Covers (4 Dozen)	10-512-53330	04/13/2020	156.00
ICS Jail Supplies, Inc	W3582200	Disinfectant Spray (1 Case)	10-512-53330	04/13/2020	90.00
ICS Jail Supplies, Inc	W3592400	Bath Towels & Sanitary Products	10-512-53330	04/13/2020	188.25
<b>Vendor 6173 - ICS Jail Supplies, Inc Total:</b>					<b>434.25</b>
<b>Vendor: 3727 - Indigent Healthcare Solutions, Ltd.</b>					
Indigent Healthcare Solutions, Ltd.	69640	May '20 Services	10-635-54523	04/13/2020	1,516.00
<b>Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:</b>					<b>1,516.00</b>
<b>Vendor: 6506 - Jacob Villemain</b>					
Jacob Villemain	INV0011631	Selected Juror 1/27/20 - 1/31/20	10-435-54850	04/13/2020	175.00
<b>Vendor 6506 - Jacob Villemain Total:</b>					<b>175.00</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6505 - James Bradley Murdock</b>					
James Bradley Murdock	INV0011630	Selected Juror 1/27/20 - 1/31/20	10-435-54850	04/13/2020	175.00
<b>Vendor 6505 - James Bradley Murdock Total:</b>					<b>175.00</b>
<b>Vendor: 3766 - Jason Hildebrand</b>					
Jason Hildebrand	INV0011610	Reimb-Half of DSHS Certification	10-540-54270	04/13/2020	67.52
<b>Vendor 3766 - Jason Hildebrand Total:</b>					<b>67.52</b>
<b>Vendor: 6281 - Jessica Garza</b>					
Jessica Garza	2/12/20 - 3/10/20	Appt Atty #19-031JV	10-435-54020	04/13/2020	350.00
<b>Vendor 6281 - Jessica Garza Total:</b>					<b>350.00</b>
<b>Vendor: 6504 - Joan Peet McMullan</b>					
Joan Peet McMullan	INV0011629	Selected Juror 1/27/20 - 1/31/20	10-435-54850	04/13/2020	175.00
<b>Vendor 6504 - Joan Peet McMullan Total:</b>					<b>175.00</b>
<b>Vendor: 5299 - Johnathan E. Rightmyer</b>					
Johnathan E. Rightmyer	2/25/20 - 3/5/20	Appt Atty #7463	10-435-54020	04/13/2020	375.00
Johnathan E. Rightmyer	2/25/20 - 3/5/2020	Appt Atty #19-346CR	10-435-54020	04/13/2020	350.00
Johnathan E. Rightmyer	2/7/18 - 2/26/20	Appt Atty #17-877CR	10-435-54020	04/13/2020	1,442.00
<b>Vendor 5299 - Johnathan E. Rightmyer Total:</b>					<b>2,167.00</b>
<b>Vendor: 6420 - Johnson Controls Fire Protection LP</b>					
Johnson Controls Fire Protection LP	86279889	Svc Call -Diagnose Fire Panel Communication Lines	10-512-53330	04/13/2020	399.00
Johnson Controls Fire Protection LP	86381374	Svc Call -Diagnose Fire Panel&Reprogram Timer Test	10-512-53330	04/13/2020	510.00
<b>Vendor 6420 - Johnson Controls Fire Protection LP Total:</b>					<b>909.00</b>
<b>Vendor: 6516 - Jose M. Rocha</b>					
Jose M. Rocha	1/21/20 - 3/5/20	Appt Atty #7094	10-435-54020	04/13/2020	325.00
<b>Vendor 6516 - Jose M. Rocha Total:</b>					<b>325.00</b>
<b>Vendor: 3840 - JP Morgan Chase Bank Na</b>					
JP Morgan Chase Bank Na	Card #1883 4/6/20	Envelopes & Canned Duster	10-495-53100	04/13/2020	20.29
JP Morgan Chase Bank Na	Card #1997 4/6/20	Mail Media	10-404-53110	04/13/2020	140.90
JP Morgan Chase Bank Na	Card #2263 4/6/20	Floor Cleaner (4gal)	10-408-53330	04/13/2020	17.92
JP Morgan Chase Bank Na	Card #2263. 4/6/20	Credit for Aggressive Dog Trng 3/17/20	10-408-54270	04/13/2020	-118.06
JP Morgan Chase Bank Na	Card #2263. 4/6/20	Credit for Hotel-Aggressive Dog Trng 2/29/20	10-408-54270	04/13/2020	-129.95
JP Morgan Chase Bank Na	Card #2339 4/6/20	Regis/C.Neal - Crt Security Trng 3/16/20-3/20/20	13-510-53330	04/13/2020	400.00
JP Morgan Chase Bank Na	Card #2339 4/6/20	Hotel/C.Neal - Crt Security Trng 3/15/20-3/20/20	13-510-53330	04/13/2020	508.45
JP Morgan Chase Bank Na	Card #2366 4/6/20	Inmate Food	10-512-53315	04/13/2020	79.68
JP Morgan Chase Bank Na	Card #2366 4/6/20	Keyboard & Batteries	10-512-53330	04/13/2020	36.22
JP Morgan Chase Bank Na	Card #2366 4/6/20	CLR (6 Gal) & Wire Brushes (3)	10-512-53330	04/13/2020	158.76
JP Morgan Chase Bank Na	Card #2366 4/6/20	Medical Supplies	10-512-54050	04/13/2020	31.50
JP Morgan Chase Bank Na	Card #2366 4/6/20	Hotel - Jail Firearms Course 3/24-3/26 J.Henthorne	10-512-54270	04/13/2020	331.20
JP Morgan Chase Bank Na	Card #2370 4/6/20	3 Drawer File - Nurse	10-512-53100	04/13/2020	11.98
JP Morgan Chase Bank Na	Card #2370 4/6/20	Digital Blood Pressure Cuff	10-512-54050	04/13/2020	32.84
JP Morgan Chase Bank Na	Card #2370 4/6/20	Medical Supplies	10-512-54050	04/13/2020	19.10
JP Morgan Chase Bank Na	Card #2370 4/6/20	Digital Thermometers (2) - Nurse Station	10-512-54050	04/13/2020	171.97

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2370 4/6/20	Food Safety Manager Trng & Exam - A. New	10-512-54270	04/13/2020	79.00
JP Morgan Chase Bank Na	Card #2396 4/6/20	Batteries for CAM #10065 Units (2)	10-540-54531	04/13/2020	71.90
JP Morgan Chase Bank Na	Card #2510 4/6/20	Bird Seed	10-660-53330	04/13/2020	85.97
JP Morgan Chase Bank Na	Card #2510 4/6/20	Restroom Signs & Screws	10-660-53330	04/13/2020	31.47
JP Morgan Chase Bank Na	Card #2510 4/6/20	Bales of Hay (3)	10-660-53330	04/13/2020	315.00
JP Morgan Chase Bank Na	Card #2510 4/6/20	Rope Lighting, Mailbox & Saw	10-660-53330	04/13/2020	269.82
JP Morgan Chase Bank Na	Card #2510 4/6/20	Bolt Cutters (2)	10-660-53330	04/13/2020	39.94
JP Morgan Chase Bank Na	Card #2510 4/6/20	Lock & Metal Drill Bit & Eye Hook	10-660-53330	04/13/2020	47.03
JP Morgan Chase Bank Na	Card #2510 4/6/20	Texture, Sprayer, Texture & Lock Combinations	10-660-53330	04/13/2020	177.64
JP Morgan Chase Bank Na	Card #2510 4/6/20	Paint, Paint Supplies & Concrete	10-660-53330	04/13/2020	132.51
JP Morgan Chase Bank Na	Card #2510 4/6/20	Cattle Feed	10-660-53330	04/13/2020	95.00
JP Morgan Chase Bank Na	Card #2510 4/6/20	Toilet Supply & Paint Tray	10-660-53330	04/13/2020	21.75
JP Morgan Chase Bank Na	Card #2510 4/6/20	Hinges, Bolts & Nut Driver	10-660-53330	04/13/2020	39.66
JP Morgan Chase Bank Na	Card #2510 4/6/20	Toll Road Charges - TRAPS Expo Conf. 2/24/20	10-660-54270	04/13/2020	12.25
JP Morgan Chase Bank Na	Card #2510 4/6/20	Trim & Plumbing Supplies	10-660-54500	04/13/2020	18.25
JP Morgan Chase Bank Na	Card #2510 4/6/20	Texture, Drywall, Insulation & Plumbing Materials	10-660-54500	04/13/2020	201.33
JP Morgan Chase Bank Na	Card #2510 4/6/20	Plumbers Putty	10-660-54500	04/13/2020	4.47
JP Morgan Chase Bank Na	Card #2510 4/6/20	Trim- JSPP	10-660-54500	04/13/2020	8.16
JP Morgan Chase Bank Na	Card #2510 4/6/20	Sheetrock, PVC & Fittings	10-660-54500	04/13/2020	52.35
JP Morgan Chase Bank Na	Card #2510 4/6/20	Plumbing Fittings	10-660-54500	04/13/2020	32.04
JP Morgan Chase Bank Na	Card #2510 4/6/20	Trim & Silicone	10-660-54500	04/13/2020	65.34
JP Morgan Chase Bank Na	Card #3049 4/6/20	Hotel - CJIS Conf 3/8 - 3/11 D. Elliott	10-470-56625	04/13/2020	369.51
JP Morgan Chase Bank Na	Card #3049 4/6/20	Hotel - CJIS Conf 3/8 - 3/10 C. Auxier	10-470-56625	04/13/2020	325.44
JP Morgan Chase Bank Na	Card #3367 4/6/20	Bulletin Board & DVD-R (30 Pack)	10-560-53100	04/13/2020	86.54
JP Morgan Chase Bank Na	Card #3367 4/6/20	Brochure Holder/Organizer & Business Card Holder	10-560-53100	04/13/2020	70.43
JP Morgan Chase Bank Na	Card #3367 4/6/20	Crime Lab Postage	10-560-53110	04/13/2020	33.35
JP Morgan Chase Bank Na	Card #3367 4/6/20	Crime Lab Postage	10-560-53110	04/13/2020	23.25
JP Morgan Chase Bank Na	Card #3367 4/6/20	Crime Lab Postage	10-560-53110	04/13/2020	6.95
JP Morgan Chase Bank Na	Card #3367 4/6/20	Crime Lab Postage	10-560-53110	04/13/2020	23.20
JP Morgan Chase Bank Na	Card #3367 4/6/20	Ipad Service Fee	10-560-53330	04/13/2020	49.00
JP Morgan Chase Bank Na	Card #3367 4/6/20	Spray Bottles & Hand Sanitizer	10-560-53330	04/13/2020	28.68
JP Morgan Chase Bank Na	Card #3367 4/6/20	Lights for Pistols & Magazines	10-560-53330	04/13/2020	1,331.84
JP Morgan Chase Bank Na	Card #3367 4/6/20	Blue Ray DVD RWDC Drive	10-560-53330	04/13/2020	126.71
JP Morgan Chase Bank Na	Card #3702 4/6/20	20V Grease Gun	10-596-53330	04/13/2020	199.00
JP Morgan Chase Bank Na	Card #3702 4/6/20	20V Grease Gun	11-620-53330	04/13/2020	199.00
JP Morgan Chase Bank Na	Card #3702 4/6/20	Bearing Separator - Shop Tools	11-620-53330	04/13/2020	23.99
JP Morgan Chase Bank Na	Card #3702 4/6/20	Bearing Puller - Shop Tools	11-620-53330	04/13/2020	39.99
JP Morgan Chase Bank Na	Card #3702 4/6/20	Winch Cable Assembly #137	11-620-54540	04/13/2020	147.04
JP Morgan Chase Bank Na	Card #3744 4/6/20	Printer Tape & Paper Clips	11-620-53100	04/13/2020	12.45
JP Morgan Chase Bank Na	Card #3744 4/6/20	Cup Hooks	11-620-53330	04/13/2020	3.78
JP Morgan Chase Bank Na	Card #3744 4/6/20	First Aid Kit Supplies	11-620-53330	04/13/2020	13.97
JP Morgan Chase Bank Na	Card #3744 4/6/20	Ibuprofen, Acetaminophen & Phone Case	11-620-53330	04/13/2020	62.67
JP Morgan Chase Bank Na	Card #3744 4/6/20	Replacement Harris Antennas (6)	11-620-54530	04/13/2020	245.00
JP Morgan Chase Bank Na	Card #3744 4/6/20	Chipper Knives #117	11-620-54540	04/13/2020	305.93

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #3744 4/6/20	Vehicle Registration - List	11-620-54810	04/13/2020	45.00
JP Morgan Chase Bank Na	Card #4170 4/6/20	Wood & Screws - Employee Protection Shields	10-406-56099	04/13/2020	468.65
JP Morgan Chase Bank Na	Card #4170 4/6/20	Air Freshner	10-510-53310	04/13/2020	17.96
JP Morgan Chase Bank Na	Card #4170 4/6/20	Trash Cans (9) - CH	10-510-53310	04/13/2020	89.73
JP Morgan Chase Bank Na	Card #4170 4/6/20	Paint for Curbs	10-510-53330	04/13/2020	300.96
JP Morgan Chase Bank Na	Card #4170 4/6/20	Cable Cutter	10-510-53330	04/13/2020	39.97
JP Morgan Chase Bank Na	Card #4170 4/6/20	Batteries & Spray Paint for Curbs	10-510-53330	04/13/2020	45.85
JP Morgan Chase Bank Na	Card #4170 4/6/20	Plungers - CH	10-510-53330	04/13/2020	55.92
JP Morgan Chase Bank Na	Card #4170 4/6/20	Floor Scrapper Blades & Masking Tape - 3rd Floor	10-510-53330	04/13/2020	97.35
JP Morgan Chase Bank Na	Card #4170 4/6/20	Paint Brushes	10-510-53330	04/13/2020	25.72
JP Morgan Chase Bank Na	Card #4170 4/6/20	Tools	10-510-53330	04/13/2020	19.91
JP Morgan Chase Bank Na	Card #4170 4/6/20	Paint Scrapers	10-510-53330	04/13/2020	12.96
JP Morgan Chase Bank Na	Card #4170 4/6/20	Wall Anchors - CH	10-510-53330	04/13/2020	10.98
JP Morgan Chase Bank Na	Card #4170 4/6/20	Paint Cup	10-510-53330	04/13/2020	8.91
JP Morgan Chase Bank Na	Card #4170 4/6/20	Tools	10-510-53330	04/13/2020	19.37
JP Morgan Chase Bank Na	Card #4170 4/6/20	Materials - Jail	10-510-54500	04/13/2020	14.90
JP Morgan Chase Bank Na	Card #4170 4/6/20	Paint - Jail	10-510-54500	04/13/2020	41.46
JP Morgan Chase Bank Na	Card #4170 4/6/20	Door Lock - JP#4	10-510-54500	04/13/2020	52.97
JP Morgan Chase Bank Na	Card #4170 4/6/20	Paint & Screws - CH	10-510-54500	04/13/2020	81.50
JP Morgan Chase Bank Na	Card #4170 4/6/20	Remodel Material - JP #2	10-510-54500	04/13/2020	44.11
JP Morgan Chase Bank Na	Card #4170 4/6/20	Plywood & Stain - JP #4	10-510-54500	04/13/2020	26.35
JP Morgan Chase Bank Na	Card #4170 4/6/20	Paint - 3rd Floor	10-510-54500	04/13/2020	85.86
JP Morgan Chase Bank Na	Card #4170 4/6/20	Materials - CH	10-510-54500	04/13/2020	19.77
JP Morgan Chase Bank Na	Card #4170 4/6/20	Window Blinds - JP#2	10-510-54500	04/13/2020	36.97
JP Morgan Chase Bank Na	Card #4170 4/6/20	Washers & O-Ring - Jail	10-510-54500	04/13/2020	20.95
JP Morgan Chase Bank Na	Card #4170 4/6/20	Birch Plywood & Paint- CH	10-510-54500	04/13/2020	480.47
JP Morgan Chase Bank Na	Card #4170 4/6/20	Paint - Jail	10-510-54500	04/13/2020	236.91
JP Morgan Chase Bank Na	Card #4170 4/6/20	Remodel Materials - 3rd Floor	10-510-54500	04/13/2020	453.36
JP Morgan Chase Bank Na	Card #4170 4/6/20	Sheet Rock, 2x4's (8) - 3rd floor	10-510-54500	04/13/2020	174.11
JP Morgan Chase Bank Na	Card #4170 4/6/20	Blinds - IT	10-510-54500	04/13/2020	128.44
JP Morgan Chase Bank Na	Card #4170 4/6/20	Ext. Door, Lights & Mini Blinds - IT Dept	10-510-54500	04/13/2020	337.24
JP Morgan Chase Bank Na	Card #4170 4/6/20	Insulation - 3rd Flr Remodel	10-510-54500	04/13/2020	116.77
JP Morgan Chase Bank Na	Card #4170 4/6/20	Paint - Jail	10-510-54500	04/13/2020	115.92
JP Morgan Chase Bank Na	Card #4170 4/6/20	Remodel Supplies - JP#2 Office	10-510-54500	04/13/2020	93.86
JP Morgan Chase Bank Na	Card #7972 4/6/20	Toll Road Charges - Ft.Worth Stock Show 2/4 - 2/6	10-665-54910	04/13/2020	17.40
JP Morgan Chase Bank Na	Card #7972 4/6/20	Hotel Parking - Livestock Show 3/9-3/12 H. Putrite	10-665-54930	04/13/2020	15.16
JP Morgan Chase Bank Na	Card #7972. 4/6/20	Credit for Regis - Lonestar Health Summit 3/3-4/1	10-665-54920	04/13/2020	-150.00
JP Morgan Chase Bank Na	Card #8743 4/6/20	Phone Cases (4)	10-470-53100	04/13/2020	48.36
JP Morgan Chase Bank Na	Card #8926 4/6/20	2015 IFC Commentary Edition 1 yr. Access Subscript	43-545-53330	04/13/2020	125.00
JP Morgan Chase Bank Na	Card #9181 4/6/20	Misc Network Parts	10-415-53330	04/13/2020	881.75
JP Morgan Chase Bank Na	Card #9181 4/6/20	SHRM Dues/J.Espino 4/1/20 - 3/31/21	10-496-54810	04/13/2020	219.00
JP Morgan Chase Bank Na	Card #9181 4/6/20	100' Tape Measurer	10-590-53330	04/13/2020	29.97



**Accounts Payable Claims**

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #9181 4/6/20	Storage Units #446 & #447 Rentals/Apr' 20	25-450-54999	04/13/2020	311.00
<b>Vendor 3840 - JP Morgan Chase Bank Na Total:</b>					<b>12,560.20</b>
<b>Vendor: 1913 - Juanita Espino</b>					
Juanita Espino	INV0011642	Reimb Local Mileage 1/24/20 & 1/28/20	10-496-54260	04/13/2020	28.40
Juanita Espino	INV0011642	Reimb Mileage - TWC Conf 2/28/20	10-496-54270	04/13/2020	51.10
<b>Vendor 1913 - Juanita Espino Total:</b>					<b>79.50</b>
<b>Vendor: 6256 - Judge H. Paul Canales</b>					
Judge H. Paul Canales	INV0011605	Mileage - Dist Crt Judge 3/4/20	10-435-54081	04/13/2020	25.06
<b>Vendor 6256 - Judge H. Paul Canales Total:</b>					<b>25.06</b>
<b>Vendor: 5422 - Karli Kennell</b>					
Karli Kennell	1/20/20 - 3/5/20	Appt Atty #7466	10-435-54020	04/13/2020	690.00
Karli Kennell	9/19/19 - 3/5/20	Appt Atty #6842	10-435-54020	04/13/2020	877.50
<b>Vendor 5422 - Karli Kennell Total:</b>					<b>1,567.50</b>
<b>Vendor: 6499 - Kathy N Wilson</b>					
Kathy N Wilson	INV0011624	Selected Juror 1/27/20 - 1/31/20	10-435-54850	04/13/2020	175.00
<b>Vendor 6499 - Kathy N Wilson Total:</b>					<b>175.00</b>
<b>Vendor: 1163 - Kendalia Volunteer Fire Dept.</b>					
Kendalia Volunteer Fire Dept.	INV0011641	Jan - Mar '20 1st Responders	10-401-56024	04/13/2020	195.00
<b>Vendor 1163 - Kendalia Volunteer Fire Dept. Total:</b>					<b>195.00</b>
<b>Vendor: 1208 - Kendall Co. Treasurer</b>					
Kendall Co. Treasurer	INV0011553	CVC Selected Juror Donations 1/27/20 #6907 & #6908	10-435-54850	04/13/2020	87.50
Kendall Co. Treasurer	INV0011553	CWB Selected Juror Donations 1/27/20 #6907 & #6908	10-435-54850	04/13/2020	262.50
Kendall Co. Treasurer	INV0011555	CVC Selected Juror Donations 2/11/20 #6596-6598	10-435-54850	04/13/2020	250.00
Kendall Co. Treasurer	INV0011555	CWB Selected Juror Donations 2/11/20 #6596-6598	10-435-54850	04/13/2020	655.00
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Co Judge	10-400-53110	04/13/2020	5.40
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Co Clerk	10-403-53110	04/13/2020	82.25
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Elections	10-404-53110	04/13/2020	408.25
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Vet Svcs	10-405-53110	04/13/2020	0.50
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Dist Judge	10-435-53110	04/13/2020	0.50
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Dist Court (CPS)	10-435-53330	04/13/2020	3.00
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Dist Clerk	10-450-53110	04/13/2020	467.85
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - JP #1	10-455-53110	04/13/2020	91.90
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - JP #2	10-456-53110	04/13/2020	28.75
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Crim Dist Atty	10-470-53110	04/13/2020	44.50
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Gen Counsel	10-473-53110	04/13/2020	3.15
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Auditor	10-495-53110	04/13/2020	3.95
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Human Resources	10-496-53110	04/13/2020	10.85
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Treasurer	10-497-53110	04/13/2020	198.25
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Tax A/C	10-499-53110	04/13/2020	1,107.30
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Detention	10-512-53110	04/13/2020	167.25
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - EMS	10-540-53110	04/13/2020	28.10
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Rural Fire	10-545-53110	04/13/2020	1.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Const #3	10-553-53110	04/13/2020	1.80
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Sheriff	10-560-53110	04/13/2020	205.40
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Dev Mgmt	10-590-53110	04/13/2020	5.70
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Ind Health	10-635-53110	04/13/2020	1.15
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Health Insp	10-636-53110	04/13/2020	1.50
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Parks	10-660-53110	04/13/2020	0.50
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - R&B	11-620-53110	04/13/2020	33.60
Kendall Co. Treasurer	INV0011607	Mar '20 Postage - Juv Prob	35-570-53110	04/13/2020	2.50
<b>Vendor 1208 - Kendall Co. Treasurer Total:</b>					<b>4,159.90</b>
<b>Vendor: 5629 - Kendall County Veterinary Center</b>					
Kendall County Veterinary Center	85218	Spay/Neuter & Vaccination Pkg	10-408-53400	04/13/2020	50.00
Kendall County Veterinary Center	85219	Spay/Neuter & Vaccination Pkg	10-408-53400	04/13/2020	50.00
Kendall County Veterinary Center	85298	Spay/Neuter & Vaccination Pkg	10-408-53400	04/13/2020	91.00
Kendall County Veterinary Center	85577	Spay/Neuter & Vaccination Pkg	10-408-53400	04/13/2020	50.00
Kendall County Veterinary Center	85578	Spay/Neuter & Vaccination Pkg	10-408-53400	04/13/2020	50.00
<b>Vendor 5629 - Kendall County Veterinary Center Total:</b>					<b>291.00</b>
<b>Vendor: 6055 - Kerr County</b>					
Kerr County	INV0011556	Inmate Medical/Feb'20	10-512-54050	04/13/2020	110.00
Kerr County	INV0011556	Inmate Housing/Feb '20	10-512-56072	04/13/2020	12,450.00
<b>Vendor 6055 - Kerr County Total:</b>					<b>12,560.00</b>
<b>Vendor: 6351 - Kirsten B. Cohoon</b>					
Kirsten B. Cohoon	INV0011639	Reimb Wifi Charges for Warrants 2/28/20	10-435-53330	04/13/2020	8.00
<b>Vendor 6351 - Kirsten B. Cohoon Total:</b>					<b>8.00</b>
<b>Vendor: 5410 - Kofile Technologies, Inc</b>					
Kofile Technologies, Inc	232848	County Fusion System/Maint - Mar '20	10-403-54310	04/13/2020	1,756.17
<b>Vendor 5410 - Kofile Technologies, Inc Total:</b>					<b>1,756.17</b>
<b>Vendor: 6185 - K-Stone, Inc.</b>					
K-Stone, Inc.	89528	Dust Mop Frame & Mop Heads	10-512-53330	04/13/2020	74.00
K-Stone, Inc.	89530	Smokers Receptacle	10-512-53330	04/13/2020	88.00
K-Stone, Inc.	89532	Resealable Bags - Jail Nurse	10-512-53330	04/13/2020	110.00
K-Stone, Inc.	89542	Paper Goods, Cleaning Supp, Gloves & Trash Bags	10-512-53330	04/13/2020	1,428.96
K-Stone, Inc.	89543	Clip-On Dust Mop Handle	10-512-53330	04/13/2020	38.00
K-Stone, Inc.	89574	Paper Goods, Sanitizer & Gloves	10-512-53330	04/13/2020	608.20
<b>Vendor 6185 - K-Stone, Inc. Total:</b>					<b>2,347.16</b>
<b>Vendor: 6041 - Kyrish Truck Centers of San Antonio, LLC</b>					
Kyrish Truck Centers of San Antonio, LLC	X201122729:01	Turn Signal Assy #177	11-620-54540	04/13/2020	51.35
Kyrish Truck Centers of San Antonio, LLC	X201123007:01	Freight for Part #177	11-620-54540	04/13/2020	15.00
Kyrish Truck Centers of San Antonio, LLC	X201124172:01	A/C Hose #144	11-620-54540	04/13/2020	130.34
<b>Vendor 6041 - Kyrish Truck Centers of San Antonio, LLC Total:</b>					<b>196.69</b>
<b>Vendor: 2694 - Laboratory Corp. of America Holdings</b>					
Laboratory Corp. of America Holdings	54641555	LABS 2/26/20/Case #20-043	10-512-54050	04/13/2020	13.59

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Laboratory Corp. of America Holdings	54646623	LABS 2/26/20/Case #20-045	10-512-54050	04/13/2020	63.76
Laboratory Corp. of America Holdings	54647370	LABS 2/26/20/Case #20-044	10-512-54050	04/13/2020	22.09
Laboratory Corp. of America Holdings	63995834	LABS 2/28/20/Case #19-059	10-512-54050	04/13/2020	9.06
<b>Vendor 2694 - Laboratory Corp. of America Holdings Total:</b>					<b>108.50</b>
<b>Vendor: 4859 - Lauren Lefton</b>					
Lauren Lefton	1/14/20 - 3/16/20	Appt Atty #19-730CR	10-435-54020	04/13/2020	420.00
<b>Vendor 4859 - Lauren Lefton Total:</b>					<b>420.00</b>
<b>Vendor: 6304 - Lawson Products Inc.</b>					
Lawson Products Inc.	9307437621	Misc Vehicle Parts	11-620-54540	04/13/2020	139.63
<b>Vendor 6304 - Lawson Products Inc. Total:</b>					<b>139.63</b>
<b>Vendor: 3055 - Leandro Renaud</b>					
Leandro Renaud	2/14/20 - 3/18/20	Appt Atty #18-642CR	10-435-54020	04/13/2020	350.00
Leandro Renaud	3/18/20 - 3/18/20	Appt Atty #18-015CR	10-435-54020	04/13/2020	70.00
<b>Vendor 3055 - Leandro Renaud Total:</b>					<b>420.00</b>
<b>Vendor: 5512 - Leland G. McRae</b>					
Leland G. McRae	6/20/19 - 10/31/19	Appt Atty #6855	10-435-54020	04/13/2020	1,338.75
Leland G. McRae	8/16/19 - 1/18/20	Appt Atty #7203, #7204 & #7131	10-435-54020	04/13/2020	1,087.50
<b>Vendor 5512 - Leland G. McRae Total:</b>					<b>2,426.25</b>
<b>Vendor: 6507 - Lesley C Wyse</b>					
Lesley C Wyse	INV0011632	Selected Juror 1/27/20 - 1/31/20	10-435-54850	04/13/2020	175.00
<b>Vendor 6507 - Lesley C Wyse Total:</b>					<b>175.00</b>
<b>Vendor: 3110 - LexisNexis Risk Solutions</b>					
LexisNexis Risk Solutions	1008469-202000229	Online Svcs/Feb '20	10-470-54240	04/13/2020	427.35
<b>Vendor 3110 - LexisNexis Risk Solutions Total:</b>					<b>427.35</b>
<b>Vendor: 1339 - LexisNexis</b>					
LexisNexis	3092548490	Online Svcs/Mar '20 (7 CDA Users)	10-470-54240	04/13/2020	345.62
LexisNexis	3092548490	Online Svcs/Mar '20 (B. Ballard)	10-473-54240	04/13/2020	49.38
LexisNexis	3092583705	Online Services/Mar '20	10-435-54240	04/13/2020	92.70
<b>Vendor 1339 - LexisNexis Total:</b>					<b>487.70</b>
<b>Vendor: 6497 - Linda Carrasco</b>					
Linda Carrasco	INV0011622	Selected Juror 1/27/20 - 1/31/20	10-435-54850	04/13/2020	175.00
<b>Vendor 6497 - Linda Carrasco Total:</b>					<b>175.00</b>
<b>Vendor: 6520 - Linegraphix, LLC</b>					
Linegraphix, LLC	13030	Rack Cards for Transport Committee	10-401-56096	04/13/2020	495.00
<b>Vendor 6520 - Linegraphix, LLC Total:</b>					<b>495.00</b>
<b>Vendor: 5851 - Local Government Solutions, LP</b>					
Local Government Solutions, LP	11548	JP Court Mgmt SystemHosting&Support 5/1/20-4/30/21	10-456-54523	04/13/2020	4,510.00
<b>Vendor 5851 - Local Government Solutions, LP Total:</b>					<b>4,510.00</b>
<b>Vendor: 3629 - Main Street Urgent Care</b>					
Main Street Urgent Care	478	12/5/19 Inmate Office Vst/Case #20-050	10-512-54050	04/13/2020	140.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Main Street Urgent Care	478	2/21/20 Inmate Office Vst/Case #20-052	10-512-54050	04/13/2020	125.00
Main Street Urgent Care	478	12/12/19 Inmate Office Vst/Case #20-051	10-512-54050	04/13/2020	200.00
Main Street Urgent Care	478	1/13/20 Inmate Office Vst/Case #20-039	10-512-54050	04/13/2020	125.00
Main Street Urgent Care	478	12/2/19 Inmate Office Vst/Case #20-049	10-512-54050	04/13/2020	175.00
<b>Vendor 3629 - Main Street Urgent Care Total:</b>					<b>765.00</b>
<b>Vendor: 6514 - Marco Antonio Bass</b>					
Marco Antonio Bass	3/13/20 - 3/18/20	Appt Atty #19-178CR	10-435-54020	04/13/2020	210.00
Marco Antonio Bass	3/18/20 - 3/18/20	Appt Atty #19-395CR & #19-396CR	10-435-54020	04/13/2020	140.00
<b>Vendor 6514 - Marco Antonio Bass Total:</b>					<b>350.00</b>
<b>Vendor: 6523 - Maria Melendez</b>					
Maria Melendez	INV0011638	Refund RMEC Cancellation - 9/19/20	10-341-44515	04/13/2020	1,600.00
<b>Vendor 6523 - Maria Melendez Total:</b>					<b>1,600.00</b>
<b>Vendor: 5819 - Masskenpo, LLC</b>					
Masskenpo, LLC	005	Women's Self Defense Trng (5 Students) 2/24-3/18	10-560-54285	04/13/2020	750.00
<b>Vendor 5819 - Masskenpo, LLC Total:</b>					<b>750.00</b>
<b>Vendor: 1948 - Matera Paper Co., Inc.</b>					
Matera Paper Co., Inc.	S042165	Cleaning & Paper Supplies	10-510-53310	04/13/2020	783.00
<b>Vendor 1948 - Matera Paper Co., Inc. Total:</b>					<b>783.00</b>
<b>Vendor: 5711 - Maureen K. Llanas</b>					
Maureen K. Llanas	2/26/20 - 2/26/20	Appt Atty #18-662 (CPS)	10-435-54020	04/13/2020	35.00
<b>Vendor 5711 - Maureen K. Llanas Total:</b>					<b>35.00</b>
<b>Vendor: 5478 - Mayfield Paper Company, Inc.</b>					
Mayfield Paper Company, Inc.	2670677	Hand Towels, Toilet Paper & Cleaning Supplies	10-408-53330	04/13/2020	294.86
Mayfield Paper Company, Inc.	2676831	Litter Trays	10-408-53400	04/13/2020	732.20
<b>Vendor 5478 - Mayfield Paper Company, Inc. Total:</b>					<b>1,027.06</b>
<b>Vendor: 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C.</b>					
McCreary, Veselka, Bragg & Allen, P.C.	210303	Collection Fees	10-350-45014	04/13/2020	57.00
<b>Vendor 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C. Total:</b>					<b>57.00</b>
<b>Vendor: 4405 - MetLife</b>					
MetLife	60410526	Apr '20 Dental & Life - Bal/Co Empl & Dep	10-000-22505	04/13/2020	22,193.47
MetLife	60410526	Apr '20 & 1/2 Mar '20 - WC Apan MLVL	10-361-46020	04/13/2020	10.71
MetLife	60410526	Apr '20 Dental & Life - Co Surveyor	10-410-52020	04/13/2020	33.05
MetLife	60410526	Apr '20 - WC Apan (1/2 Dental)	10-540-52020	04/13/2020	16.53
<b>Vendor 4405 - MetLife Total:</b>					<b>22,253.76</b>
<b>Vendor: 5113 - Miguel &amp; Leugim Tire Shop</b>					
Miguel & Leugim Tire Shop	5724	Mount/Disposal (6) E31	10-542-54540	04/13/2020	324.00
<b>Vendor 5113 - Miguel &amp; Leugim Tire Shop Total:</b>					<b>324.00</b>
<b>Vendor: 1428 - Monarch Trophy Studio</b>					
Monarch Trophy Studio	580932	Retirement Plaque	10-497-53130	04/13/2020	48.58
<b>Vendor 1428 - Monarch Trophy Studio Total:</b>					<b>48.58</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6026 - Motorola Solutions, Inc.</b>					
Motorola Solutions, Inc.	16099186	(3) APX4500 Remote VHF Radios	10-546-56510	04/13/2020	7,570.83
<b>Vendor 6026 - Motorola Solutions, Inc. Total:</b>					<b>7,570.83</b>
<b>Vendor: 3911 - MWK Reporting, Inc.</b>					
MWK Reporting, Inc.	MWK31620	Transcript 7/7/09 #4482, #4958 & #4959	10-470-54020	04/13/2020	68.00
<b>Vendor 3911 - MWK Reporting, Inc. Total:</b>					<b>68.00</b>
<b>Vendor: 3118 - NBJ Auto Care</b>					
NBJ Auto Care	3111	Tire Repair #1303	10-560-54540	04/13/2020	30.00
<b>Vendor 3118 - NBJ Auto Care Total:</b>					<b>30.00</b>
<b>Vendor: 6454 - New Braunfels Welders Supply Inc</b>					
New Braunfels Welders Supply Inc	249421	Oxygen Cylinder Rentals (15)	10-540-53910	04/13/2020	97.50
<b>Vendor 6454 - New Braunfels Welders Supply Inc Total:</b>					<b>97.50</b>
<b>Vendor: 1574 - NH Electric, Inc.</b>					
NH Electric, Inc.	R023631	Keys to Electrical Boxes	10-510-53330	04/13/2020	10.00
<b>Vendor 1574 - NH Electric, Inc. Total:</b>					<b>10.00</b>
<b>Vendor: 5735 - NSTS, LLC</b>					
NSTS, LLC	4447	Rumble Strips, Signs, Tape & Spikes	11-620-53603	04/13/2020	545.00
<b>Vendor 5735 - NSTS, LLC Total:</b>					<b>545.00</b>
<b>Vendor: 5843 - Onsite Pro Can</b>					
Onsite Pro Can	12251	Hand Washing Stations 3/21/20 - 4/17/20	10-660-53330	04/13/2020	285.00
<b>Vendor 5843 - Onsite Pro Can Total:</b>					<b>285.00</b>
<b>Vendor: 1064 - Pedernales Electric Coop, Inc.</b>					
Pedernales Electric Coop, Inc.	Meter 208577 4/1/20	3000283188 3/1/20 - 3/31/20 Kendalia R&B	10-510-54400	04/13/2020	105.00
<b>Vendor 1064 - Pedernales Electric Coop, Inc. Total:</b>					<b>105.00</b>
<b>Vendor: 6509 - Polly R Gatto</b>					
Polly R Gatto	INV0011616	Selected Juror 2/11/20 - 2/14/20	10-435-54850	04/13/2020	135.00
<b>Vendor 6509 - Polly R Gatto Total:</b>					<b>135.00</b>
<b>Vendor: 6439 - Procure Automotive, LLC</b>					
Procure Automotive, LLC	512990	Repairs #190 Acc. 1/30/20	43-545-54540	04/13/2020	1,748.63
<b>Vendor 6439 - Procure Automotive, LLC Total:</b>					<b>1,748.63</b>
<b>Vendor: 6519 - Professional Plotter Technology Corp</b>					
Professional Plotter Technology Corp	INV0011563	Software Svc Call	10-590-53330	04/13/2020	75.00
<b>Vendor 6519 - Professional Plotter Technology Corp Total:</b>					<b>75.00</b>
<b>Vendor: 3246 - PTS of America, LLC</b>					
PTS of America, LLC	199543	Prisoner Transport from NE	10-560-56071	04/13/2020	1,992.00
<b>Vendor 3246 - PTS of America, LLC Total:</b>					<b>1,992.00</b>
<b>Vendor: 1121 - Reeh Quarry, LP</b>					
Reeh Quarry, LP	91374	Grade 2 Base - Upper Sisterdale Rd (286.93Tons)	11-620-53615	04/13/2020	1,721.58
<b>Vendor 1121 - Reeh Quarry, LP Total:</b>					<b>1,721.58</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5356 - Republic Services #859</b>					
Republic Services #859	0859-002518521	3-0859-0002667 4/1/20 - 4/30/20 JSPP	10-510-54400	04/13/2020	221.92
Republic Services #859	0859-002518771	3-0859-0011272 4/1/20 - 4/30/20 Animal Control	10-510-54400	04/13/2020	272.06
Republic Services #859	0859-002518794	3-0859-0012285 4/1/20 - 4/30/20 Mark Twain	10-510-54400	04/13/2020	131.49
Republic Services #859	0859-002524020	3-0859-0124461 4/1/20 - 4/30/20 R&B	10-510-54400	04/13/2020	227.52
Republic Services #859	0859-002524036	3-0859-0127886 4/1/20 - 4/30/20 EMS Comfort	10-510-54400	04/13/2020	84.13
<b>Vendor 5356 - Republic Services #859 Total:</b>					<b>937.12</b>
<b>Vendor: 5435 - Richard Elkins</b>					
Richard Elkins	INV0011562	Reimb - Hotel Parking for Conf 3/3-3/6	10-401-54270	04/13/2020	30.00
<b>Vendor 5435 - Richard Elkins Total:</b>					<b>30.00</b>
<b>Vendor: 3839 - Robert J. Falkenberg</b>					
Robert J. Falkenberg	11/1/19 - 12/18/19	Appt Atty #19-682 (CPS)	10-435-54020	04/13/2020	182.00
Robert J. Falkenberg	9/1/19 - 1/29/20	Appt Atty #18-671 (CPS)	10-435-54020	04/13/2020	504.00
Robert J. Falkenberg	9/23/19 - 1/29/20	Appt Atty #19-543 (CPS)	10-435-54020	04/13/2020	315.00
Robert J. Falkenberg	9/5/19 - 1/29/20	Appt Atty #19-561 (CPS)	10-435-54020	04/13/2020	637.00
<b>Vendor 3839 - Robert J. Falkenberg Total:</b>					<b>1,638.00</b>
<b>Vendor: 6417 - SeaChange Printing and Marketing Services, LLC</b>					
SeaChange Printing and Marketing Services, LI 32945-R		Mail Ballots 3/3/20 Election	10-404-54999	04/13/2020	2,221.65
<b>Vendor 6417 - SeaChange Printing and Marketing Services, LLC Total:</b>					<b>2,221.65</b>
<b>Vendor: 3275 - Security One, Inc.</b>					
Security One, Inc.	926144	Qrtly Monitoring - JP#2 4/1/20 - 6/30/20	13-510-53330	04/13/2020	90.00
<b>Vendor 3275 - Security One, Inc. Total:</b>					<b>90.00</b>
<b>Vendor: 6517 - Shane Wilson</b>					
Shane Wilson	INV0011633	Refund for Large Pavilion - 3/22/20	10-341-44515	04/13/2020	160.00
<b>Vendor 6517 - Shane Wilson Total:</b>					<b>160.00</b>
<b>Vendor: 5986 - Shelley A. Becker</b>					
Shelley A. Becker	10/24/18 - 7/27/19	Appt Atty #18-495 (CPS)	10-435-54020	04/13/2020	1,414.00
Shelley A. Becker	12/12/18 - 9/5/19	Appt Atty #18-671 (CPS)	10-435-54020	04/13/2020	1,337.00
Shelley A. Becker	4/30/19 - 9/17/19	Appt Atty #19-283 (CPS)	10-435-54020	04/13/2020	1,820.00
<b>Vendor 5986 - Shelley A. Becker Total:</b>					<b>4,571.00</b>
<b>Vendor: 4748 - Sheryl D'Spain</b>					
Sheryl D'Spain	INV0011643	Reimb Local Mileage/Jan '20 - Mar '20	10-497-54260	04/13/2020	35.00
<b>Vendor 4748 - Sheryl D'Spain Total:</b>					<b>35.00</b>
<b>Vendor: 5181 - Shred-It</b>					
Shred-It	8129332925	Shredding Svc 2/12/20	10-409-54861	04/13/2020	1,397.70
Shred-It	9436467192	Credit - Overcharged (Ref INV 8129332925)	10-409-54861	04/13/2020	-1,242.55
<b>Vendor 5181 - Shred-It Total:</b>					<b>155.15</b>
<b>Vendor: 1513 - Sirchie</b>					
Sirchie	0439448-IN	Drug Test Kits	10-560-53330	04/13/2020	87.95
<b>Vendor 1513 - Sirchie Total:</b>					<b>87.95</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1164 - Sisterdale Volunteer Fire Dept.</b>					
Sisterdale Volunteer Fire Dept.	INV0011606	Reimb Diesel	10-548-53300	04/13/2020	690.74
Sisterdale Volunteer Fire Dept.	INV0011606	Reimb Water Treatment Maintenance	10-548-53330	04/13/2020	163.00
Sisterdale Volunteer Fire Dept.	INV0011606	Reimb Weed & Feed	10-548-53330	04/13/2020	91.72
Sisterdale Volunteer Fire Dept.	INV0011606	Reimb Hose Drying Rack Materials & Supplies	10-548-53330	04/13/2020	774.34
Sisterdale Volunteer Fire Dept.	INV0011606	Reimb CPR Training Certifications	10-548-54270	04/13/2020	74.00
Sisterdale Volunteer Fire Dept.	INV0011606	Reimb Door Replacements & Install	10-548-54500	04/13/2020	5,655.00
Sisterdale Volunteer Fire Dept.	INV0011609	Jan'20 - Mar'20 1st Responders	10-401-56024	04/13/2020	1,305.00
<b>Vendor 1164 - Sisterdale Volunteer Fire Dept. Total:</b>					<b>8,753.80</b>
<b>Vendor: 6518 - Spartan Race, Inc.</b>					
Spartan Race, Inc.	INV0011637	Refund for Cancelled Race (Rect #277842)	43-341-44512	04/13/2020	350.00
<b>Vendor 6518 - Spartan Race, Inc. Total:</b>					<b>350.00</b>
<b>Vendor: 4029 - Stericycle, Inc.</b>					
Stericycle, Inc.	4009256902	Biohazard Waste Removal/April '20	10-540-53330	04/13/2020	89.00
<b>Vendor 4029 - Stericycle, Inc. Total:</b>					<b>89.00</b>
<b>Vendor: 6290 - Sun Coast Resources, Inc.</b>					
Sun Coast Resources, Inc.	95646722	87 Oct Gas (500gal) & Diesel (946.20gal) - R&B	11-620-53300	04/13/2020	2,059.52
<b>Vendor 6290 - Sun Coast Resources, Inc. Total:</b>					<b>2,059.52</b>
<b>Vendor: 5441 - Susan Jackson, District Clerk</b>					
Susan Jackson, District Clerk	CK 1412	P/J Cash Payouts & Donations 1/27/20 #6907 & #6908	10-435-54850	04/13/2020	450.00
Susan Jackson, District Clerk	CK 1416	G/J Cash Payouts & Donations 2/11/20	10-435-54850	04/13/2020	480.00
Susan Jackson, District Clerk	CK 1417	P/J Cash Payout & Donations 2/11/20 #6596-6598	10-435-54850	04/13/2020	456.00
Susan Jackson, District Clerk	CK 1421	G/J Cash Payouts & Donations 3/3/20	10-435-54850	04/13/2020	480.00
<b>Vendor 5441 - Susan Jackson, District Clerk Total:</b>					<b>1,866.00</b>
<b>Vendor: 5442 - Susan Jackson</b>					
Susan Jackson	INV0011559	Reimb Meals/Mil - CDCA Winter Conf 2/3/20 - 2/6/20	10-450-54270	04/13/2020	79.55
Susan Jackson	INV0011635	Refund Overpayment - American Fidelity	10-361-46020	04/13/2020	56.40
<b>Vendor 5442 - Susan Jackson Total:</b>					<b>135.95</b>
<b>Vendor: 1191 - Sysco Central Texas, Inc.</b>					
Sysco Central Texas, Inc.	413408059	Toilet Paper (6 Cases)	10-512-53330	04/13/2020	363.80
<b>Vendor 1191 - Sysco Central Texas, Inc. Total:</b>					<b>363.80</b>
<b>Vendor: 6511 - Tammy Jordan</b>					
Tammy Jordan	INV0011618	Selected Juror 2/11/20 - 2/14/20	10-435-54850	04/13/2020	135.00
<b>Vendor 6511 - Tammy Jordan Total:</b>					<b>135.00</b>
<b>Vendor: 1053 - Texas Association of Counties</b>					
Texas Association of Counties	300557	Regis/S. Jackson-Annual CDCA Conf 5/31/20 - 6/4/20	10-450-54270	04/13/2020	225.00
<b>Vendor 1053 - Texas Association of Counties Total:</b>					<b>225.00</b>
<b>Vendor: 1533 - Texas Association of Counties</b>					
Texas Association of Counties	NRDD-0005386	AutoLiabilityDeduct 11/15/19 #AL20197382-1/Ext Svc	10-409-54820	04/13/2020	1,000.00
<b>Vendor 1533 - Texas Association of Counties Total:</b>					<b>1,000.00</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1534 - Texas Association of Counties</b>					
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Co Judge	10-400-52040	04/13/2020	149.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Commissioners	10-401-52040	04/13/2020	200.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Co Engineer	10-402-52040	04/13/2020	80.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Co Clerk	10-403-52040	04/13/2020	260.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Elections	10-404-52040	04/13/2020	200.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Vet Svcs	10-405-52040	04/13/2020	30.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Em Mgmt	10-406-52040	04/13/2020	120.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Animal Control	10-408-52040	04/13/2020	2,850.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - IT	10-415-52040	04/13/2020	165.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Dist Crt	10-435-52040	04/13/2020	120.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Dist Clerk	10-450-52040	04/13/2020	340.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - JP #1	10-455-52040	04/13/2020	75.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - JP #2	10-456-52040	04/13/2020	77.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - JP #3	10-457-52040	04/13/2020	78.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - JP #4	10-458-52040	04/13/2020	92.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Crim Dist Atty	10-470-52040	04/13/2020	120.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - General Council	10-473-52040	04/13/2020	10.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Auditor	10-495-52040	04/13/2020	210.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Human Resources	10-496-52040	04/13/2020	125.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Treasurer	10-497-52040	04/13/2020	85.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Tax A/C	10-499-52040	04/13/2020	455.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Courthouse Fac	10-510-52040	04/13/2020	2,850.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Detention	10-512-52040	04/13/2020	7,420.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - EMS	10-540-52040	04/13/2020	4,880.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Rural Fire	10-545-52040	04/13/2020	475.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Const #2	10-552-52040	04/13/2020	215.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Const #3	10-553-52040	04/13/2020	223.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Const #4	10-554-52040	04/13/2020	229.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - SO	10-560-52040	04/13/2020	17,753.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Dev Mgmt	10-590-52040	04/13/2020	118.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Solid Waste	10-595-52040	04/13/2020	340.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Brush Site	10-596-52040	04/13/2020	180.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Recycling	10-597-52040	04/13/2020	150.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - R&B	10-620-52040	04/13/2020	8,790.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Health & Welfare	10-635-52040	04/13/2020	30.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Health Insp	10-636-52040	04/13/2020	75.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Parks	10-660-52040	04/13/2020	1,650.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Ext Svcs	10-665-52040	04/13/2020	67.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Pre-Trial Intervention	28-470-52040	04/13/2020	4.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Juv Probation	35-570-52040	04/13/2020	255.00
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - Victim Svcs	50-475-52040	04/13/2020	40.00



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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Texas Association of Counties	INV0011604	2nd Qtr 2020 Workers Comp - VAWA Grant	51-470-52040	04/13/2020	45.00
<b>Vendor 1534 - Texas Association of Counties Total:</b>					<b>51,630.00</b>
<b>Vendor: 2078 - Texas Commission on Law Enforcement</b>					
Texas Commission on Law Enforcement	INV0011557	Court Security Specialty Certificate- C. Ne	10-560-53330	04/13/2020	35.00
Texas Commission on Law Enforcement	INV0011611	Jailer Firearms Certificate - Justin Henthorne	10-512-54270	04/13/2020	35.00
<b>Vendor 2078 - Texas Commission on Law Enforcement Total:</b>					<b>70.00</b>
<b>Vendor: 1607 - Texas Dept. of Agriculture</b>					
Texas Dept. of Agriculture	01751526	Pesticide License - D. Vetter	10-660-54810	04/13/2020	75.00
<b>Vendor 1607 - Texas Dept. of Agriculture Total:</b>					<b>75.00</b>
<b>Vendor: 1754 - Texas Dept. of Public Safety</b>					
Texas Dept. of Public Safety	CR188177	Crime Search Records 1/31/20	10-496-53330	04/13/2020	1.00
<b>Vendor 1754 - Texas Dept. of Public Safety Total:</b>					<b>1.00</b>
<b>Vendor: 4911 - Texas Hydraulics &amp; Pneumatics</b>					
Texas Hydraulics & Pneumatics	68972	Cylinder Rebuild #43	10-596-54540	04/13/2020	740.00
<b>Vendor 4911 - Texas Hydraulics &amp; Pneumatics Total:</b>					<b>740.00</b>
<b>Vendor: 6445 - Texas Road Repair, Inc</b>					
Texas Road Repair, Inc	1396	Pot Hole Repair - List	11-620-54710	04/13/2020	3,675.02
<b>Vendor 6445 - Texas Road Repair, Inc Total:</b>					<b>3,675.02</b>
<b>Vendor: 2252 - Thad Ziegler Glass, Ltd.</b>					
Thad Ziegler Glass, Ltd.	0640723	Plexiglass - Employee Protection Shields	10-406-56099	04/13/2020	934.54
<b>Vendor 2252 - Thad Ziegler Glass, Ltd. Total:</b>					<b>934.54</b>
<b>Vendor: 1249 - ThyssenKrupp Elevator Corp.</b>					
ThyssenKrupp Elevator Corp.	3004768827	Svc Contract-LawEnforcement Center 8/8/19-10/31/19	10-510-54861	04/13/2020	554.84
<b>Vendor 1249 - ThyssenKrupp Elevator Corp. Total:</b>					<b>554.84</b>
<b>Vendor: 6502 - Treyton Becker</b>					
Treyton Becker	INV0011627	Selected Juror 1/27/20 - 1/31/20	10-435-54850	04/13/2020	175.00
<b>Vendor 6502 - Treyton Becker Total:</b>					<b>175.00</b>
<b>Vendor: 4523 - Tyler Technologies, Inc.</b>					
Tyler Technologies, Inc.	020-23852	Apr'20 - Jun'20 Hosting Fee - District Clerk	25-450-54523	04/13/2020	4,500.00
Tyler Technologies, Inc.	020-23853	Apr'20 - Jun'20 Hosting Fee - Co Clerk	19-403-54523	04/13/2020	6,300.00
<b>Vendor 4523 - Tyler Technologies, Inc. Total:</b>					<b>10,800.00</b>
<b>Vendor: 1112 - Unifirst Corporation</b>					
Unifirst Corporation	8191120674	Misc Cleaning Supplies 3/17/20 - Comfort R&B	11-620-53330	04/13/2020	115.33
Unifirst Corporation	8191120674	Uniforms 3/17/20 - Comfort R&B	11-620-53360	04/13/2020	697.07
Unifirst Corporation	8191120748	Uniforms 3/17/20 - Rural Fire	10-545-53360	04/13/2020	11.33
Unifirst Corporation	8191120749	Uniforms 3/17/20 - Parks	10-660-53360	04/13/2020	77.44
Unifirst Corporation	8191120819	Misc Cleaning Supplies 3/18/20 - Kendalia R&B	11-620-53330	04/13/2020	7.44
Unifirst Corporation	8191120819	Uniforms 3/18/20 - Kendalia R&B	11-620-53360	04/13/2020	86.68
Unifirst Corporation	8191121456	Misc Cleaning Supplies 3/24/20 - Comfort R&B	11-620-53330	04/13/2020	115.33
Unifirst Corporation	8191121456	Uniforms 3/24/20 - Comfort R&B	11-620-53360	04/13/2020	576.00

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Unifirst Corporation	8191121532	Uniforms 3/24/20 - Rural Fire	10-545-53360	04/13/2020	11.33
Unifirst Corporation	8191121533	Uniforms 3/24/20 - Parks	10-660-53360	04/13/2020	77.44
Unifirst Corporation	8213437829	Door Mat Cleaning 3/16/20 - CH Facilities	10-510-53310	04/13/2020	65.95
Unifirst Corporation	8213437829	Uniforms 3/16/20 - Courthouse Facilites	10-510-53360	04/13/2020	269.28
Unifirst Corporation	8213437829	Uniforms 3/16/20 - Solid Waste	10-595-53360	04/13/2020	9.35
Unifirst Corporation	8213437829	Uniforms 3/16/20 - Brush Site	10-596-53360	04/13/2020	35.89
Unifirst Corporation	8213437829	Uniforms 3/16/20 - Recycling	10-597-53360	04/13/2020	23.43
Unifirst Corporation	8213440508	Door Mat Cleaning 3/23/20 - CH Facilities	10-510-53310	04/13/2020	65.95
Unifirst Corporation	8213440508	Uniforms 3/23/20 - Courthouse Facilities	10-510-53360	04/13/2020	269.28
Unifirst Corporation	8213440508	Uniforms 3/23/20 - Solid Waste	10-595-53360	04/13/2020	9.35
Unifirst Corporation	8213440508	Uniforms 3/23/20 - Brush Site	10-596-53360	04/13/2020	17.49
Unifirst Corporation	8213440508	Uniforms 3/23/20 - Recycling	10-597-53360	04/13/2020	23.43
<b>Vendor 1112 - Unifirst Corporation Total:</b>					<b>2,564.79</b>
<b>Vendor: 6500 - Vernon R Smith</b>					
Vernon R Smith	INV0011625	Selected Juror 1/27/20 - 1/31/20	10-435-54850	04/13/2020	175.00
<b>Vendor 6500 - Vernon R Smith Total:</b>					<b>175.00</b>
<b>Vendor: 6476 - Virginia Diane Elliott</b>					
Virginia Diane Elliott	INV0011552	Reimb-Meals CJIS Reporting Conf 3/8/20 - 3/11/20	10-470-56625	04/13/2020	130.04
<b>Vendor 6476 - Virginia Diane Elliott Total:</b>					<b>130.04</b>
<b>Vendor: 1199 - Vulcan Construction Materials, LLC</b>					
Vulcan Construction Materials, LLC	62060772	Type 330 AA Base (149.87Tons)	11-620-53615	04/13/2020	8,761.40
Vulcan Construction Materials, LLC	62069367	Type 330 CC(48.64 Tons)	11-620-53615	04/13/2020	2,867.81
Vulcan Construction Materials, LLC	62069367	Type 330 AA(301.12Tons)	11-620-53615	04/13/2020	17,603.49
Vulcan Construction Materials, LLC	62073449	Type 330 AA Base(150.52Tons) - Comfort R&B	11-620-53615	04/13/2020	8,799.41
Vulcan Construction Materials, LLC	62076951	Type 330 AA Base(181.05Tons) - Comfort R&B	11-620-53615	04/13/2020	10,584.18
<b>Vendor 1199 - Vulcan Construction Materials, LLC Total:</b>					<b>48,616.29</b>
<b>Vendor: 1017 - W &amp; W Tire Co.</b>					
W & W Tire Co.	484658	Tires (4) #2901	10-560-54540	04/13/2020	760.00
W & W Tire Co.	484836	Tires (2) #3013	10-660-54540	04/13/2020	216.00
<b>Vendor 1017 - W &amp; W Tire Co. Total:</b>					<b>976.00</b>
<b>Vendor: 1499 - Wallace T. Ferguson</b>					
Wallace T. Ferguson	1/17/19 - 3/13/20	Appt Atty #18-621CR	10-435-54020	04/13/2020	1,085.00
Wallace T. Ferguson	8/22/18 - 1/31/20	Appt Atty #6907 & #6908	10-435-54020	04/13/2020	31,189.95
<b>Vendor 1499 - Wallace T. Ferguson Total:</b>					<b>32,274.95</b>
<b>Vendor: 1162 - Waring Volunteer Fire Dept.</b>					
Waring Volunteer Fire Dept.	INV0011612	Jan - Mar '20 - 1st Responders	10-401-56024	04/13/2020	1,575.00
<b>Vendor 1162 - Waring Volunteer Fire Dept. Total:</b>					<b>1,575.00</b>
<b>Vendor: 5807 - Waste Connections Lone Star, Inc</b>					
Waste Connections Lone Star, Inc	10454869	5156-006013328 4/1/20 - 6/30/20 Kendalia R&B	10-510-54400	04/13/2020	195.70
<b>Vendor 5807 - Waste Connections Lone Star, Inc Total:</b>					<b>195.70</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1161 - Waste Management</b>					
Waste Management	7886499-0007-3	Cust ID #65456-33006 Apr '20 Jail	10-512-53330	04/13/2020	286.46
Waste Management	7887008-0007-1	Cust ID #75166-33006 Apr '20 Courthouse	10-510-54400	04/13/2020	178.36
Waste Management	7889740-0007-7	Cust ID #11-39148-83001 Apr '20 Fawn Valley	10-510-54400	04/13/2020	28.60
Waste Management	7892662-0007-8	Cust ID #19-50409-33006 Apr '20 EMS	10-510-54400	04/13/2020	78.05
<b>Vendor 1161 - Waste Management Total:</b>					<b>571.47</b>
<b>Vendor: 5031 - WatchGuard Video, Inc</b>					
WatchGuard Video, Inc	SRINV0020107	Repair DVR Camera System #1308	10-560-54530	04/13/2020	152.00
<b>Vendor 5031 - WatchGuard Video, Inc Total:</b>					<b>152.00</b>
<b>Vendor: 6202 - Wells Fargo Financial Leasing, Inc.</b>					
Wells Fargo Financial Leasing, Inc.	5009776006	Lease Pymnt 17 of 24/Contract #450-9833629-004	10-553-54640	04/13/2020	27.75
Wells Fargo Financial Leasing, Inc.	5009776006	Lease Pymnt 17 of 24/Contract #450-9833629-004	10-554-54640	04/13/2020	27.75
Wells Fargo Financial Leasing, Inc.	5009776006	Lease Pymnt 17 of 24/Contract #450-9833629-004	10-560-54640	04/13/2020	690.50
<b>Vendor 6202 - Wells Fargo Financial Leasing, Inc. Total:</b>					<b>746.00</b>
<b>Vendor: 1573 - Wessely-Thompson Hardware, Inc.</b>					
Wessely-Thompson Hardware, Inc.	24332	Electrical Strikes for Locks	10-510-54500	04/13/2020	1,740.00
<b>Vendor 1573 - Wessely-Thompson Hardware, Inc. Total:</b>					<b>1,740.00</b>
<b>Vendor: 3208 - WTG Fuels, Inc.</b>					
WTG Fuels, Inc.	33161 4/1/20	15006-33161 Mar '20 Animal Control (Svc Fees)	10-408-53300	04/13/2020	30.38
WTG Fuels, Inc.	33161 4/1/20	15006-33161 Mar '20 Animal Control	10-408-53300	04/13/2020	1,012.62
WTG Fuels, Inc.	33164 4/1/20	15006-33164 Mar '20 IT	10-415-53300	04/13/2020	47.50
WTG Fuels, Inc.	33164 4/1/20	15006-33164 Mar '20 IT (Svc Fees)	10-415-53300	04/13/2020	1.43
WTG Fuels, Inc.	33164 4/1/20	15006-33164 Mar '20 Courthouse	10-510-53300	04/13/2020	279.99
WTG Fuels, Inc.	33164 4/1/20	15006-33164 Mar '20 Courthouse (Svc Fees)	10-510-53300	04/13/2020	8.40
WTG Fuels, Inc.	33164 4/1/20	15006-33164 Mar '20 Health Insp (Svc Fees)	10-636-53300	04/13/2020	1.80
WTG Fuels, Inc.	33164 4/1/20	15006-33164 Mar '20 Health Insp	10-636-53300	04/13/2020	60.13
WTG Fuels, Inc.	33164 4/1/20	15006-33164 Mar '20 Parks	10-660-53300	04/13/2020	746.46
WTG Fuels, Inc.	33164 4/1/20	15006-33164 Mar '20 Parks (Svc Fees)	10-660-53300	04/13/2020	22.39
WTG Fuels, Inc.	33165 4/1/20	15006-33165 Mar '20 Engineer (Svc Fees)	10-402-53300	04/13/2020	0.98
WTG Fuels, Inc.	33165 4/1/20	15006-33165 Mar '20 Engineer	10-402-53300	04/13/2020	32.60
WTG Fuels, Inc.	33165 4/1/20	15006-33165 Mar '20 Dev Mgt	10-590-53300	04/13/2020	238.41
WTG Fuels, Inc.	33165 4/1/20	15006-33165 Mar '20 Dev Mgt (Svc Fees)	10-590-53300	04/13/2020	7.15
WTG Fuels, Inc.	33166 4/1/20	15006-33166 Mar '20 EMS	10-540-53300	04/13/2020	1,735.90
WTG Fuels, Inc.	33166 4/1/20	15006-33166 Mar '20 EMS (Svc Fees)	10-540-53300	04/13/2020	52.08
WTG Fuels, Inc.	33169 4/1/20	15006-33169 Mar '20 SO (Svc Fees)	10-560-53300	04/13/2020	251.53
WTG Fuels, Inc.	33169 4/1/20	15006-33169 Mar '20 SO	10-560-53300	04/13/2020	8,384.34
WTG Fuels, Inc.	33170 4/1/20	15006-33170 Mar '20 Ext Svcs (Svc Fees)	10-665-53300	04/13/2020	3.32
WTG Fuels, Inc.	33170 4/1/20	15006-33170 Mar '20 Ext Svcs	10-665-53300	04/13/2020	110.57
WTG Fuels, Inc.	33171 4/1/20	15006-33171 Mar '20 Detention	10-512-53300	04/13/2020	719.36
WTG Fuels, Inc.	33171 4/1/20	15006-33171 Mar '20 Detention (Svc Fees)	10-512-53300	04/13/2020	21.58
WTG Fuels, Inc.	45094 4/1/20	15006-45094 Mar '20 Const #2	10-552-53300	04/13/2020	103.66
WTG Fuels, Inc.	45094 4/1/20	15006-45094 Mar '20 Const #2 (Svc Fees)	10-552-53300	04/13/2020	3.11

**Accounts Payable Claims**

Post Dates: 04/13/2020 - 04/13/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
WTG Fuels, Inc.	45095 4/1/20	15006-45095 Mar '20 Const #3 (Svc Fees)	10-553-53300	04/13/2020	2.30
WTG Fuels, Inc.	45095 4/1/20	15006-45095 Mar '20 Const #3	10-553-53300	04/13/2020	76.81
WTG Fuels, Inc.	45096 4/1/20	15006-45096 Mar '20 Const #4	10-554-53300	04/13/2020	77.63
WTG Fuels, Inc.	45096 4/1/20	15006-45096 Mar '20 Const #4 (Svc Fees)	10-554-53300	04/13/2020	2.33
WTG Fuels, Inc.	46306 4/1/20	15006-46306 Mar '20 EmergMgt	10-406-53300	04/13/2020	106.42
WTG Fuels, Inc.	46306 4/1/20	15006-46306 Mar '20 EmergMgt (Svc Fees)	10-406-53300	04/13/2020	3.19
WTG Fuels, Inc.	46306 4/1/20	15006-46306 Mar '20 Rural Fire	10-545-53300	04/13/2020	190.02
WTG Fuels, Inc.	46306 4/1/20	15006-46306 Mar '20 Rural Fire (Svc Fees)	10-545-53300	04/13/2020	5.70
<b>Vendor 3208 - WTG Fuels, Inc. Total:</b>					<b>14,340.09</b>
<b>Vendor: 6524 - Yolanda Dominguez</b>					
Yolanda Dominguez	INV0011636	Over Payment for Traffic Citation 2/18/20	10-350-45013	04/13/2020	49.90
<b>Vendor 6524 - Yolanda Dominguez Total:</b>					<b>49.90</b>
<b>Vendor: 5610 - Zoetis US LLC</b>					
Zoetis US LLC	9010033239	Cat Vaccines (50)	10-408-53400	04/13/2020	91.00
<b>Vendor 5610 - Zoetis US LLC Total:</b>					<b>91.00</b>
					<b>432,248.78</b>

**Fund Summary**

Fund	Expense Amount
10 - GENERAL FUND	340,616.49
11 - ROAD AND BRIDGE	75,369.88
13 - COURTHOUSE SECURITY	2,259.24
19 - COUNTY CLERK RECORD	6,300.00
25 - DISTRICT CLERK RECORD	4,811.00
28 - PRE TRIAL INTERVENTION	4.00
29 - LEOSE TRAINING	128.06
35 - JUVENILE PROBATION	257.52
43 - FIRE INSPECTION & PERMIT FUND	2,269.54
50 - CRIME VICTIMS GRANT	40.05
51 - VAWA GRANT	45.00
82 - COUNTY DONATIONS	148.00
<b>Grand Total:</b>	<b>432,248.78</b>

**Account Summary**

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	26,320.91
10-341-44510	Ambulance Collections	11.33
10-341-44515	Parks Rental Fee	1,760.00
10-350-45013	J.P. #1 Fines	49.90
10-350-45014	J.P. #2 Fines	57.00
10-361-46020	Refunds	209.23
10-361-46070	Other Miscellaneous	15,456.00
10-400-52040	Workers Compensation	149.00
10-400-53110	Postage	5.40
10-401-52040	Workers Compensation	200.00
10-401-54270	Conference/Training	30.00
10-401-56024	Contingencies - Fire Dept	3,075.00
10-401-56096	Contingencies - Mobility I	495.00
10-402-52040	Workers Compensation	80.00
10-402-53300	Fuel & Oil	33.58
10-403-52040	Workers Compensation	260.00
10-403-53100	Office Supplies	841.44
10-403-53110	Postage	82.25
10-403-54200	Telephone	5.63
10-403-54310	Imaging - New Records	1,756.17
10-404-52040	Workers Compensation	200.00
10-404-53110	Postage	549.15
10-404-53330	Operating	6,985.00
10-404-54200	Telephone	106.36

## Account Summary

Account Number	Account Name	Expense Amount
10-404-54240	Internet Services	31.65
10-404-54842	Election Expense	85.21
10-404-54999	Other Services & Charges	2,221.65
10-405-52040	Workers Compensation	30.00
10-405-53100	Office Supplies	199.96
10-405-53110	Postage	0.50
10-405-54200	Telephone	0.53
10-406-52040	Workers Compensation	120.00
10-406-53300	Fuel & Oil	109.61
10-406-56099	Contingencies - Disaster [	4,658.19
10-408-52040	Workers Compensation	2,850.00
10-408-53300	Fuel & Oil	1,043.00
10-408-53330	Operating	412.78
10-408-53400	Vet Supplies	1,319.20
10-408-54200	Telephone	245.98
10-408-54240	Internet Services	97.55
10-408-54270	Conference/Training	-248.01
10-409-53110	Postage	45.09
10-409-54051	Autopsy	375.00
10-409-54820	Property & Liab Insurance	1,000.00
10-409-54861	Contract Services	155.15
10-410-52020	Group Insurance	42.97
10-415-52040	Workers Compensation	165.00
10-415-53300	Fuel & Oil	48.93
10-415-53330	Operating	3,593.91
10-415-54200	Telephone	0.24
10-435-52040	Workers Compensation	120.00
10-435-53100	Office Supplies	342.02
10-435-53110	Postage	0.50
10-435-53330	Operating	42.90
10-435-54020	Legal	63,445.88
10-435-54081	Special Assigned District J	25.06
10-435-54089	Special Court Reporter	1,715.48
10-435-54092	Interpreter	273.20
10-435-54240	Internet Services	92.70
10-435-54850	Juror Expense	6,031.00
10-450-52040	Workers Compensation	340.00
10-450-53110	Postage	467.85
10-450-54200	Telephone	1.48
10-450-54270	Conference/Training	304.55
10-455-52040	Workers Compensation	75.00
10-455-53100	Office Supplies	89.97

## Account Summary

Account Number	Account Name	Expense Amount
10-455-53110	Postage	91.90
10-455-54200	Telephone	0.32
10-456-52040	Workers Compensation	77.00
10-456-53110	Postage	28.75
10-456-54200	Telephone	31.90
10-456-54240	Internet Services	54.46
10-456-54523	Software Maintenance	4,510.00
10-457-52040	Workers Compensation	78.00
10-457-54200	Telephone	78.13
10-457-54240	Internet Services	31.65
10-458-52040	Workers Compensation	92.00
10-458-54200	Telephone	79.34
10-458-54240	Internet Services	149.95
10-458-54861	Contract Services	67.25
10-470-52040	Workers Compensation	120.00
10-470-53100	Office Supplies	48.36
10-470-53110	Postage	70.72
10-470-54020	Legal	193.00
10-470-54200	Telephone	0.40
10-470-54240	Internet Services	772.97
10-470-56625	Apportionment Funds	962.37
10-473-52040	Workers Compensation	10.00
10-473-53110	Postage	3.15
10-473-54240	Internet Services	49.38
10-495-52040	Workers Compensation	210.00
10-495-53100	Office Supplies	312.19
10-495-53110	Postage	3.95
10-496-52040	Workers Compensation	125.00
10-496-53110	Postage	10.85
10-496-53330	Operating	1.00
10-496-54050	Medical-Other	320.00
10-496-54200	Telephone	0.20
10-496-54260	Mileage	28.40
10-496-54270	Conference/Training	51.10
10-496-54810	Dues	219.00
10-497-52040	Workers Compensation	85.00
10-497-53110	Postage	198.25
10-497-53130	Awards	48.58
10-497-54260	Mileage	35.00
10-499-52040	Workers Compensation	455.00
10-499-53110	Postage	1,107.30
10-499-54200	Telephone	0.06

## Account Summary

Account Number	Account Name	Expense Amount
10-510-52040	Workers Compensation	2,850.00
10-510-53300	Fuel & Oil	288.39
10-510-53310	Custodial Supplies	1,022.59
10-510-53330	Operating	647.90
10-510-53360	Uniforms	538.56
10-510-54200	Telephone	0.52
10-510-54400	Utilities	30,925.07
10-510-54500	Buildings - Repair & Main	5,658.80
10-510-54540	Vehicle - Repair & Maint	429.87
10-510-54861	Contract Services	1,953.88
10-512-52020	Group Insurance	4.96
10-512-52040	Workers Compensation	7,420.00
10-512-53100	Office Supplies	695.32
10-512-53110	Postage	167.25
10-512-53300	Fuel & Oil	740.94
10-512-53315	Food	14,348.21
10-512-53330	Operating	5,754.95
10-512-54050	Medical-Other	1,670.72
10-512-54270	Conference/Training	507.70
10-512-56072	Prisoner Housing	12,450.00
10-540-52020	Group Insurance	21.49
10-540-52040	Workers Compensation	4,880.00
10-540-53110	Postage	28.10
10-540-53300	Fuel & Oil	1,787.98
10-540-53330	Operating	281.80
10-540-53910	Medical Supplies	97.50
10-540-54200	Telephone	258.39
10-540-54210	Cell Phones	286.46
10-540-54240	Internet Services	171.91
10-540-54270	Conference/Training	67.52
10-540-54531	Small Equip - Repair & M:	71.90
10-542-54540	Vehicle - Repair & Maint	324.00
10-543-54400	Utilities	42.50
10-545-52040	Workers Compensation	475.00
10-545-53110	Postage	1.00
10-545-53300	Fuel & Oil	195.72
10-545-53360	Uniforms	22.66
10-545-54210	Cell Phones	48.06
10-545-54540	Vehicle - Repair & Maint	213.49
10-545-56518	Allocations - Castle Lake f	1,500.00
10-546-54200	Telephone	81.80
10-546-54400	Utilities	164.01



## Account Summary

Account Number	Account Name	Expense Amount
10-546-54540	Vehicle - Repair & Maint	1,678.61
10-546-56510	Allocations - Capital Expe	7,570.83
10-548-53300	Fuel & Oil	690.74
10-548-53330	Operating	1,029.06
10-548-54200	Telephone	203.01
10-548-54270	Conference/Training	74.00
10-548-54400	Utilities	299.50
10-548-54500	Buildings - Repair & Main	5,655.00
10-549-53300	Fuel & Oil	95.85
10-549-54200	Telephone	79.30
10-552-52040	Workers Compensation	215.00
10-552-53300	Fuel & Oil	106.77
10-552-54240	Internet Services	37.99
10-553-52040	Workers Compensation	223.00
10-553-53100	Office Supplies	193.00
10-553-53110	Postage	1.80
10-553-53300	Fuel & Oil	79.11
10-553-54240	Internet Services	69.64
10-553-54640	Lease - Ipads	27.75
10-554-52040	Workers Compensation	229.00
10-554-53300	Fuel & Oil	79.96
10-554-54240	Internet Services	37.99
10-554-54540	Vehicle - Repair & Maint	113.56
10-554-54640	Lease - Ipads	27.75
10-560-52040	Workers Compensation	17,753.00
10-560-53100	Office Supplies	1,849.02
10-560-53110	Postage	292.15
10-560-53300	Fuel & Oil	8,635.87
10-560-53330	Operating	4,185.18
10-560-53360	Uniforms	620.18
10-560-54091	Crime Prevention Service	1,144.16
10-560-54200	Telephone	46.06
10-560-54210	Cell Phones	112.29
10-560-54240	Internet Services	2,244.61
10-560-54285	Law Enforcement Training	750.00
10-560-54530	Radio/Radar - Repair & M	152.00
10-560-54540	Vehicle - Repair & Maint	956.41
10-560-54640	Lease - Ipads	690.50
10-560-56071	Contingencies - Prisoner I	1,992.00
10-579-54200	Telephone	33.92
10-590-52040	Workers Compensation	118.00
10-590-53110	Postage	5.70

## Account Summary

Account Number	Account Name	Expense Amount
10-590-53300	Fuel & Oil	245.56
10-590-53330	Operating	144.97
10-590-54200	Telephone	0.18
10-595-52040	Workers Compensation	340.00
10-595-53360	Uniforms	18.70
10-595-54200	Telephone	34.34
10-596-52040	Workers Compensation	180.00
10-596-53330	Operating	199.00
10-596-53360	Uniforms	53.38
10-596-54200	Telephone	29.95
10-596-54540	Vehicle - Repair & Maint	1,011.36
10-597-52040	Workers Compensation	150.00
10-597-53330	Operating	44.80
10-597-53360	Uniforms	46.86
10-597-54200	Telephone	34.35
10-620-52040	Workers Compensation	8,790.00
10-635-52040	Workers Compensation	30.00
10-635-53110	Postage	1.15
10-635-54200	Telephone	1.10
10-635-54523	Software Maintenance	1,516.00
10-636-52040	Workers Compensation	75.00
10-636-53100	Office Supplies	491.96
10-636-53110	Postage	1.50
10-636-53300	Fuel & Oil	61.93
10-636-53330	Operating	134.73
10-636-54200	Telephone	0.11
10-660-52040	Workers Compensation	1,650.00
10-660-53110	Postage	0.50
10-660-53300	Fuel & Oil	768.85
10-660-53330	Operating	1,923.07
10-660-53360	Uniforms	154.88
10-660-54200	Telephone	295.96
10-660-54240	Internet Services	97.54
10-660-54270	Conference/Training	12.25
10-660-54500	Buildings - Repair & Main	381.94
10-660-54540	Vehicle - Repair & Maint	275.04
10-660-54810	Dues	75.00
10-665-52040	Workers Compensation	67.00
10-665-53300	Fuel & Oil	113.89
10-665-54910	Stock Shows	17.40
10-665-54920	Home Agent	-150.00
10-665-54930	4-H Programs	298.14

## Account Summary

Account Number	Account Name	Expense Amount
11-620-53100	Office Supplies	45.45
11-620-53110	Postage	33.60
11-620-53300	Fuel & Oil	2,199.14
11-620-53330	Operating	2,578.99
11-620-53360	Uniforms	1,359.75
11-620-53603	Signs & Barricades	545.00
11-620-53610	Paint,Chemicals & Herbic	117.36
11-620-53615	Aggregates & Emulsions	50,337.87
11-620-54200	Telephone	117.66
11-620-54240	Internet Services	194.90
11-620-54530	Radio/Radar - Repair & N	245.00
11-620-54540	Vehicle - Repair & Maint	2,559.12
11-620-54630	Rent - Other Equipment	510.00
11-620-54710	Cont Serv - Pothole Repai	3,675.02
11-620-54740	Cont Serv - New Rd Const	10,806.02
11-620-54810	Dues	45.00
13-510-53330	Operating	2,259.24
19-403-54523	Software Maintenance	6,300.00
25-450-54523	Software Maintenance	4,500.00
25-450-54999	Other Services & Charges	311.00
28-470-52040	Workers Compensation	4.00
29-553-54280	Training	128.06
35-570-52040	Workers Compensation	255.00
35-570-53110	Postage	2.50
35-570-54200	Telephone	0.02
43-341-44512	Fire Inspection & Permit I	350.00
43-545-53330	Operating	125.00
43-545-54210	Cell Phones	45.91
43-545-54540	Vehicle - Repair & Maint	1,748.63
50-475-52040	Workers Compensation	40.00
50-475-53330	Operating	0.05
51-470-52040	Workers Compensation	45.00
82-540-53330	Operating	148.00
	<b>Grand Total:</b>	<b>432,248.78</b>