

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: November 12, 2019

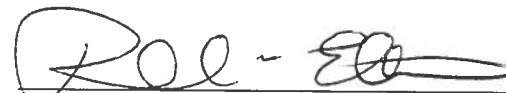
APPROVED BY:



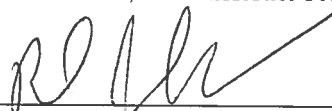
Darrel L. Lux, County Judge



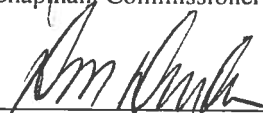
Christina Bergmann, Commissioner Precinct # 1



Richard Elkins, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Don Durden, Commissioner Precinct # 4



Kendall County, TX

# Accounts Payable Claims

## Commissioners Court 11/12/19

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5756 - Alamo Body &amp; Paint, LLC</b>					
Alamo Body & Paint, LLC	511220	Repairs #1905/Accident 9/15/19	10-560-54540	11/12/2019	2,749.37
					<b>Vendor 5756 - Alamo Body &amp; Paint, LLC Total:</b>
					<u>2,749.37</u>
<b>Vendor: 1100 - Alamo Iron Works</b>					
Alamo Iron Works	13817102-01	Safety Vests - R&B	11-620-53330	11/12/2019	113.88
					<b>Vendor 1100 - Alamo Iron Works Total:</b>
					<u>113.88</u>
<b>Vendor: 5526 - Alfredo M. Tavera</b>					
Alfredo M. Tavera	10/7/19 - 10/9/19	Appt Atty #18-740CR	10-435-54020	11/12/2019	60.00
					<b>Vendor 5526 - Alfredo M. Tavera Total:</b>
					<u>60.00</u>
<b>Vendor: 1451 - American Tire Distributors</b>					
American Tire Distributors	S128541441	Tires (4) #1609	10-408-54540	11/12/2019	427.64
American Tire Distributors	S128541441	Tires (4) GMC Seized Vehicle #2310	87-560-54540	11/12/2019	361.68
					<b>Vendor 1451 - American Tire Distributors Total:</b>
					<u>789.32</u>
<b>Vendor: 2099 - Ameritas Life Insurance Corp.</b>					
Ameritas Life Insurance Corp.	INV0010840	Nov '19 Vision - Bal/Co Empl & Dep	10-000-22505	11/12/2019	3,884.00
Ameritas Life Insurance Corp.	INV0010840	Nov '19 Vision - Co Surveyor	10-410-52020	11/12/2019	9.92
					<b>Vendor 2099 - Ameritas Life Insurance Corp. Total:</b>
					<u>3,893.92</u>
<b>Vendor: 1077 - AT&amp;T Mobility</b>					
AT&T Mobility	287284731716X10272019	210-415-7047 9/20/19 - 10/19/19 EMS	10-540-54210	11/12/2019	51.14
AT&T Mobility	287284731716X10272019	210-415-7048 9/20/19 - 10/19/19 EMS	10-540-54210	11/12/2019	51.14
AT&T Mobility	287284731716X10272019	210-415-7046 9/20/19 - 10/19/19 EMS	10-540-54210	11/12/2019	51.46
AT&T Mobility	287284731716X10272019	830-534-0201 9/20/19 - 10/19/19 EMS	10-540-54210	11/12/2019	51.14
AT&T Mobility	287284731716X10272019	210-415-7050 9/20/19 - 10/19/19 EMS	10-540-54210	11/12/2019	51.14
AT&T Mobility	287284731716X10272019	210-415-7049 9/20/19 - 10/19/19 EMS	10-540-54210	11/12/2019	51.14
AT&T Mobility	287284731716X10272019	830-431-2606 9/20/19 - 10/19/19 FirstNet Air Cards	10-540-54240	11/12/2019	39.63
AT&T Mobility	287284731716X10272019	210-218-1417 9/20/19 - 10/19/19 Rural Fire	10-545-54210	11/12/2019	49.97
AT&T Mobility	287284731716X10272019	830-431-7600 9/20/19 - 10/19/19 Dep Fire Marshal	43-545-54210	11/12/2019	49.87
AT&T Mobility	287284731716X10272019	830-428-1487 9/20/19 - 10/19/19 FirstNet Air Cards	82-540-53330	11/12/2019	39.63
AT&T Mobility	287284731716X10272019	830-428-8343 9/20/19 - 10/19/19 FirstNet Air Cards	82-540-53330	11/12/2019	39.63
AT&T Mobility	287284731716X10272019	830-428-8995 9/20/19 - 10/19/19 FirstNet Air Cards	82-540-53330	11/12/2019	39.63
AT&T Mobility	287284731716X10272019	830-431-1454 9/20/19 - 10/19/19 FirstNet Air Cards	82-540-53330	11/12/2019	39.63
					<b>Vendor 1077 - AT&amp;T Mobility Total:</b>
					<u>605.15</u>
<b>Vendor: 3059 - Atkison Seed &amp; Supply, Inc.</b>					
Atkison Seed & Supply, Inc.	902217	Rye Grass Seed - R&B	11-620-53330	11/12/2019	136.00
					<b>Vendor 3059 - Atkison Seed &amp; Supply, Inc. Total:</b>
					<u>136.00</u>

**Accounts Payable Claims**

Post Dates: 11/12/2019 - 11/12/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6217 - BCC Languages LLC</b>					
BCC Languages LLC	90663	2hr+Travel - 1 Interpreter 10/8/19 #12-629-CR	10-435-54092	11/12/2019	346.40
BCC Languages LLC	90665	2hr+Travel - 1 Interpreter 10/9/19 #18-395-CR	10-435-54092	11/12/2019	346.40
BCC Languages LLC	90670	2hr+Travel - 1 Interpreter 10/10/19 #6821	10-435-54092	11/12/2019	396.40
<b>Vendor 6217 - BCC Languages LLC Total:</b>					<b>1,089.20</b>
<b>Vendor: 1060 - Bell Hydrogas, Inc.</b>					
Bell Hydrogas, Inc.	1080758	Propane for Forklift (8gal)	10-597-53330	11/12/2019	22.40
Bell Hydrogas, Inc.	1100978	Propane - Park Office	10-660-53330	11/12/2019	313.60
<b>Vendor 1060 - Bell Hydrogas, Inc. Total:</b>					<b>336.00</b>
<b>Vendor: 3359 - Bergheim VFD</b>					
Bergheim VFD	INV0010832	Reimb - Truck Loan Pymt/Acct #31500104331	10-545-56517	11/12/2019	15,341.94
<b>Vendor 3359 - Bergheim VFD Total:</b>					<b>15,341.94</b>
<b>Vendor: 1143 - Boerne Air Conditioning</b>					
Boerne Air Conditioning	15957	A/C Replace Thermostat - Animal Control	10-510-54500	11/12/2019	204.30
<b>Vendor 1143 - Boerne Air Conditioning Total:</b>					<b>204.30</b>
<b>Vendor: 1002 - Boerne Auto Truck Supply, Inc.</b>					
Boerne Auto Truck Supply, Inc.	371967	Hyd Fittings #43	10-596-54540	11/12/2019	30.80
<b>Vendor 1002 - Boerne Auto Truck Supply, Inc. Total:</b>					<b>30.80</b>
<b>Vendor: 1040 - Boerne Office Supply, L.C.</b>					
Boerne Office Supply, L.C.	06261	Copy Paper & Storage Boxes	10-495-53100	11/12/2019	175.97
Boerne Office Supply, L.C.	06278	Copy Paper	10-450-53100	11/12/2019	214.95
Boerne Office Supply, L.C.	06322	Wireless Keyboard, Mouse & Quadrille Pads	10-590-53100	11/12/2019	109.93
Boerne Office Supply, L.C.	06357	File Folders & Day Planners	11-620-53100	11/12/2019	97.94
Boerne Office Supply, L.C.	06374	Manila End Tab Folders	10-495-53100	11/12/2019	79.98
Boerne Office Supply, L.C.	06376	Receipt Printer Paper	10-403-53100	11/12/2019	35.88
<b>Vendor 1040 - Boerne Office Supply, L.C. Total:</b>					<b>714.65</b>
<b>Vendor: 3397 - Boerne Pest Control</b>					
Boerne Pest Control	16301	Pest Control Svcs - Pesticide Treatment R&B	11-620-53330	11/12/2019	95.00
<b>Vendor 3397 - Boerne Pest Control Total:</b>					<b>95.00</b>
<b>Vendor: 1043 - Boerne Printing</b>					
Boerne Printing	1019-147	Business Cards & Nametags	10-408-53100	11/12/2019	79.00
<b>Vendor 1043 - Boerne Printing Total:</b>					<b>79.00</b>
<b>Vendor: 2723 - Boerne Veterinary Clinic</b>					
Boerne Veterinary Clinic	205068	Spay/Neuter & Vaccination Pkg	10-408-53400	11/12/2019	75.00
Boerne Veterinary Clinic	205358	Spay/Neuter & Vaccination Pkgs (2)	10-408-53400	11/12/2019	203.00
<b>Vendor 2723 - Boerne Veterinary Clinic Total:</b>					<b>278.00</b>
<b>Vendor: 1003 - Bohnert Lumber &amp; Supply, Inc.</b>					
Bohnert Lumber & Supply, Inc.	INV0248948	Paint Brush & Bucket R&B	11-620-53330	11/12/2019	6.78
Bohnert Lumber & Supply, Inc.	INV0248948	Rust Remover R&B	11-620-53610	11/12/2019	28.39
Bohnert Lumber & Supply, Inc.	INV0249046	Towels & Paint Brushes R&B	11-620-53330	11/12/2019	12.18
Bohnert Lumber & Supply, Inc.	INV0249046	Quikrete & Pallet R&B	11-620-53604	11/12/2019	172.50

**Accounts Payable Claims**

Post Dates: 11/12/2019 - 11/12/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bohnert Lumber & Supply, Inc.	INV0249046	Paint Primer & Paint Thinner R&B	11-620-53610	11/12/2019	41.28
Bohnert Lumber & Supply, Inc.	INV0249081	Expansion Foam - Ave A	11-620-53330	11/12/2019	6.29
Bohnert Lumber & Supply, Inc.	INV0249091	Credit-Paint Brushes (Ref INV #INV249046)	11-620-53330	11/12/2019	-6.69
Bohnert Lumber & Supply, Inc.	INV0249091	Credit-Paint Primer & Thinner (Ref INV #INV249046)	11-620-53330	11/12/2019	-41.28
Bohnert Lumber & Supply, Inc.	INV0249094	Glue R&B	11-620-53330	11/12/2019	6.99
Bohnert Lumber & Supply, Inc.	INV0249418	Sponge, Caulk & Caulk Gun R&B	11-620-53330	11/12/2019	15.37
Bohnert Lumber & Supply, Inc.	INV0249980	Tools, Washers & Gate Hook - R&B	11-620-53330	11/12/2019	62.08
Bohnert Lumber & Supply, Inc.	INV0249980.	Credit-Pallet-Purchased Wrong Item(Ref INV#249046)	11-620-53604	11/12/2019	-15.00
<b>Vendor 1003 - Bohnert Lumber &amp; Supply, Inc. Total:</b>					<b>288.89</b>
<b>Vendor: 2700 - Bound Tree Medical, LLC</b>					
Bound Tree Medical, LLC	83377955	Medical Supplies	10-540-53910	11/12/2019	467.05
Bound Tree Medical, LLC	83385577	Meds	10-540-53910	11/12/2019	196.75
<b>Vendor 2700 - Bound Tree Medical, LLC Total:</b>					<b>663.80</b>
<b>Vendor: 5799 - Callyo 2009 Corp.</b>					
Callyo 2009 Corp.	R12188	Law Enforc.Inv Mobile System 11/1/19-10/31/20	10-560-54210	11/12/2019	2,750.00
<b>Vendor 5799 - Callyo 2009 Corp. Total:</b>					<b>2,750.00</b>
<b>Vendor: 4972 - Cardiology Clinic of San Antonio</b>					
Cardiology Clinic of San Antonio	9X714485656	6/26/19 TOS 1/Case #14-043	80-635-54050	11/12/2019	6.42
Cardiology Clinic of San Antonio	9X714869119	8/15/19 TOS 1/Case #14-043	80-635-54050	11/12/2019	6.42
Cardiology Clinic of San Antonio	9X714894943	Office Vst/Case #08-049 10/3/19	10-512-54050	11/12/2019	59.56
<b>Vendor 4972 - Cardiology Clinic of San Antonio Total:</b>					<b>72.40</b>
<b>Vendor: 1006 - Cavender Chevrolet</b>					
Cavender Chevrolet	CTCS361053	Alignment #1604	10-560-54540	11/12/2019	129.95
Cavender Chevrolet	CTCS361119	Alignment #1703	10-560-54540	11/12/2019	129.95
<b>Vendor 1006 - Cavender Chevrolet Total:</b>					<b>259.90</b>
<b>Vendor: 3361 - CDW Government, Inc.</b>					
CDW Government, Inc.	VHD1409	Microsoft Office 2019	23-403-53330	11/12/2019	556.78
CDW Government, Inc.	VHD1409	Adobe Gov Acrobat 2017	23-403-53330	11/12/2019	408.04
CDW Government, Inc.	VHG8072	HP LaserJet Pro Printer	10-403-53100	11/12/2019	209.67
CDW Government, Inc.	VHG8072	Dell Laptop	23-403-53330	11/12/2019	673.58
CDW Government, Inc.	VJB4872	Dell 3yr ProSupport	23-403-53330	11/12/2019	168.00
CDW Government, Inc.	VJQ5746	Dell Desktop Computer	23-403-53330	11/12/2019	1,195.84
<b>Vendor 3361 - CDW Government, Inc. Total:</b>					<b>3,211.91</b>
<b>Vendor: 6406 - Cheryl J Beck</b>					
Cheryl J Beck	INV0010844	Selected Juror 10/15/19 - 10/18/19	10-435-54850	11/12/2019	135.00
<b>Vendor 6406 - Cheryl J Beck Total:</b>					<b>135.00</b>
<b>Vendor: 5724 - Christine Jacques</b>					
Christine Jacques	INV0010835	Nov '19 Rent - JP#2	10-456-54600	11/12/2019	825.00
<b>Vendor 5724 - Christine Jacques Total:</b>					<b>825.00</b>
<b>Vendor: 6227 - Christopher Cavazos</b>					
Christopher Cavazos	2/19/19 - 9/14/19	Appt Atty #18-240CR	10-435-54020	11/12/2019	960.00

**Accounts Payable Claims**

Post Dates: 11/12/2019 - 11/12/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Christopher Cavazos	5/20/19 - 8/13/19	Appt Atty #19-091CR	10-435-54020	11/12/2019	180.00
Christopher Cavazos	5/20/19 - 8/13/2019	Appt Atty #19-251CR	10-435-54020	11/12/2019	180.00
Christopher Cavazos	5/20/2019 - 8/13/19	Appt Atty #19-282CR	10-435-54020	11/12/2019	180.00
Christopher Cavazos	7/17/19 - 8/19/19	Appt Atty #18-450CR	10-435-54020	11/12/2019	180.00
Christopher Cavazos	8/14/19 - 8/14/19	Appt Atty #18-599CR	10-435-54020	11/12/2019	120.00
<b>Vendor 6227 - Christopher Cavazos Total:</b>					<b>1,800.00</b>
<b>Vendor: 6077 - Christopher Mark Griffith</b>					
Christopher Mark Griffith	6/19/19 - 10/10/19	Appt Atty #7185, #7186, #7187 & #7188	10-435-54020	11/12/2019	2,250.00
<b>Vendor 6077 - Christopher Mark Griffith Total:</b>					<b>2,250.00</b>
<b>Vendor: 1146 - Cindy E. Huggins</b>					
Cindy E. Huggins	INV0010783	Court Reporter Svcs & Mileage-10/21/19 & 10/22/19	10-435-54089	11/12/2019	1,125.28
<b>Vendor 1146 - Cindy E. Huggins Total:</b>					<b>1,125.28</b>
<b>Vendor: 5900 - Cintas Corporation</b>					
Cintas Corporation	5015164459	First Aid Kit Supplies/Re-Stock	10-660-53330	11/12/2019	34.27
<b>Vendor 5900 - Cintas Corporation Total:</b>					<b>34.27</b>
<b>Vendor: 6371 - Ciox Health, LLC</b>					
Ciox Health, LLC	0287954343	CID Request for Records K1902650	10-560-53330	11/12/2019	20.60
<b>Vendor 6371 - Ciox Health, LLC Total:</b>					<b>20.60</b>
<b>Vendor: 1160 - City of Boerne Utilities</b>					
City of Boerne Utilities	30-0019-00 10/31/19	30-0019-00 9/23/19 - 10/24/19 Brush Site	10-510-54400	11/12/2019	150.14
City of Boerne Utilities	M-0020 10/16/19	09-0425-03 9/16/19 - 10/16/19 118 Saunders St S1	10-510-54400	11/12/2019	294.46
City of Boerne Utilities	M-0020 10/16/19	09-0450-04 9/16/19 - 10/16/19 114 Rosewood Ave	10-510-54400	11/12/2019	314.68
City of Boerne Utilities	M-0020 10/16/19	09-0426-02 9/16/19 - 10/16/19 118 Saunders St S2	10-510-54400	11/12/2019	147.03
City of Boerne Utilities	M-0020 10/16/19	09-0430-06 9/16/19 - 10/16/19 126 Rosewood Ave	10-510-54400	11/12/2019	329.02
City of Boerne Utilities	M-0090 10/21/19	13-2460-00 9/20/19 - 10/21/19 10 Staudt St	10-510-54400	11/12/2019	201.16
City of Boerne Utilities	M-0090 10/21/19	13-7100-00 9/20/19 - 10/21/19 EMS	10-510-54400	11/12/2019	1,503.11
City of Boerne Utilities	M-0090 10/21/19	13-2465-00 9/20/19 - 10/21/19 8 Staudt St	10-510-54400	11/12/2019	6,252.41
City of Boerne Utilities	M-0090 10/21/19	13-2472-00 9/20/19 - 10/21/19 6 Staudt St 2	10-510-54400	11/12/2019	509.32
City of Boerne Utilities	M-0090 10/21/19	13-2470-00 9/20/19 - 10/21/19 6 Staudt St 1	10-510-54400	11/12/2019	420.50
<b>Vendor 1160 - City of Boerne Utilities Total:</b>					<b>10,121.83</b>
<b>Vendor: 4236 - Clinical Pathology Labs, Inc.</b>					
Clinical Pathology Labs, Inc.	IG077811	8/29/19 TOS 5/Case #11-065	80-635-54050	11/12/2019	99.61
Clinical Pathology Labs, Inc.	IG080404	9/19/19 TOS 5/Case #16-037	80-635-54050	11/12/2019	75.54
<b>Vendor 4236 - Clinical Pathology Labs, Inc. Total:</b>					<b>175.15</b>
<b>Vendor: 5781 - Coldfire Safety Services</b>					
Coldfire Safety Services	1741	Recharge & Maint (6) Fire Extinguishers	10-560-53330	11/12/2019	186.75
<b>Vendor 5781 - Coldfire Safety Services Total:</b>					<b>186.75</b>
<b>Vendor: 1753 - Comfort Auto &amp; Truck Supply</b>					
Comfort Auto & Truck Supply	272818	Front Brakes #1311	87-560-54540	11/12/2019	177.73
Comfort Auto & Truck Supply	272838	Glow Plug #2710	87-560-54540	11/12/2019	26.50
Comfort Auto & Truck Supply	272846	G Plug Tool #2710	87-560-54540	11/12/2019	20.46

Accounts Payable Claims

Post Dates: 11/12/2019 - 11/12/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	272847	Battery #2511	10-560-54540	11/12/2019	70.80
Comfort Auto & Truck Supply	272892	Glow Plug Harness #2710	87-560-54540	11/12/2019	54.98
Comfort Auto & Truck Supply	272916	Hub Bearing #1703	10-560-54540	11/12/2019	256.39
Comfort Auto & Truck Supply	272920	Hub Bearing #1704	10-560-54540	11/12/2019	256.39
Comfort Auto & Truck Supply	273291	Coolant Filter #2710	87-560-54540	11/12/2019	7.63
Comfort Auto & Truck Supply	273292	Coolant & Oil Filters E77	10-547-54540	11/12/2019	39.42
Comfort Auto & Truck Supply	273293	Oil Filter B74	10-547-54540	11/12/2019	4.08
Comfort Auto & Truck Supply	273294	Fuel & Oil Filters T75	10-547-54540	11/12/2019	37.22
Comfort Auto & Truck Supply	273345	Oil Filter Cap B76	10-547-54540	11/12/2019	9.64
Comfort Auto & Truck Supply	273412	Thermostat & Gasket #1102	10-560-54540	11/12/2019	18.99
Comfort Auto & Truck Supply	273704	Credit - Oil Cap KVFD B76 (ref INV #273345)	10-547-54540	11/12/2019	-4.82
Comfort Auto & Truck Supply	273706	Gauge #13	11-620-54540	11/12/2019	35.30
Comfort Auto & Truck Supply	273707	Oil Filter B76	10-547-54540	11/12/2019	4.26
Comfort Auto & Truck Supply	273708	Oil Filter #134	11-620-54540	11/12/2019	4.34
Comfort Auto & Truck Supply	273709	Oil Filter R73	10-547-54540	11/12/2019	4.26
Comfort Auto & Truck Supply	273710	Valve Stem Extension #11	11-620-54540	11/12/2019	18.85
Comfort Auto & Truck Supply	273711	Oil & Air Filter B73	10-547-54540	11/12/2019	18.81
Comfort Auto & Truck Supply	273712	Air Filter - Stock, #33	11-620-54540	11/12/2019	51.00
Comfort Auto & Truck Supply	273784	Shop Towels - Shop	11-620-53330	11/12/2019	197.40
Comfort Auto & Truck Supply	273826	Flat Washers 3/4" - Annex	11-620-53330	11/12/2019	15.84
Comfort Auto & Truck Supply	273833	A/C Refrigerant Recover & Recycling Unit	11-620-55400	11/12/2019	6,497.00
Comfort Auto & Truck Supply	273846	Washer Fluid - Shop	11-620-54540	11/12/2019	32.99
Comfort Auto & Truck Supply	273868	Bulb - Shop	11-620-53330	11/12/2019	4.29
Comfort Auto & Truck Supply	273882	Oil & Coolant Filters B74	10-547-54540	11/12/2019	12.96
Comfort Auto & Truck Supply	273896	Oil Filter #192	11-620-54540	11/12/2019	33.53
Comfort Auto & Truck Supply	273905	Oil Filter PD131	10-660-54540	11/12/2019	4.34
Comfort Auto & Truck Supply	273907	Oil Filter #196	11-620-54540	11/12/2019	13.20
Comfort Auto & Truck Supply	273909	Oil Filter PD176	10-660-54540	11/12/2019	4.39
Comfort Auto & Truck Supply	273910	Oil Filter #192	11-620-54540	11/12/2019	33.53
Comfort Auto & Truck Supply	273911	Wiper Blades PD279	10-660-54540	11/12/2019	22.64
Comfort Auto & Truck Supply	273938	Fuel Repair Elbow #1502	10-560-54540	11/12/2019	14.76
Comfort Auto & Truck Supply	273940	Coupling & Adapter #1502	10-560-54540	11/12/2019	14.47
Comfort Auto & Truck Supply	273941	Elbow Connector #1502	10-560-54540	11/12/2019	2.19
Comfort Auto & Truck Supply	273959	Tire Gauge #182	11-620-53330	11/12/2019	14.91
Comfort Auto & Truck Supply	274133	Battery Cables #198	11-620-54540	11/12/2019	7.71
Comfort Auto & Truck Supply	274137	Air Filter & Power Steering Cap #2310	87-560-54540	11/12/2019	16.59
Comfort Auto & Truck Supply	274138	Filter Kits (2) #2310	87-560-54540	11/12/2019	55.04
Comfort Auto & Truck Supply	274142	Credit- Power Steering (Ref INV #274137)	87-560-54540	11/12/2019	-3.83
Comfort Auto & Truck Supply	274152	Oil Filter #2310	87-560-54540	11/12/2019	4.42
Comfort Auto & Truck Supply	274155	AC Repair, Air Filter & Tie Rods #2310	87-560-54540	11/12/2019	470.04
Comfort Auto & Truck Supply	274175	Oil Treatment 40W Oil EMS279	10-540-54540	11/12/2019	14.27
Comfort Auto & Truck Supply	274211	Fuel Line #56	11-620-54540	11/12/2019	3.56
Comfort Auto & Truck Supply	274219	Brake Pads EMS279	10-540-54540	11/12/2019	99.33
Comfort Auto & Truck Supply	274300	Primer Bulb #559	11-620-54540	11/12/2019	2.59

**Accounts Payable Claims**

Post Dates: 11/12/2019 - 11/12/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	274322	Water Pump #2710	87-560-54540	11/12/2019	112.23
Comfort Auto & Truck Supply	274344	Thread Locker - Shop	11-620-53330	11/12/2019	23.74
Comfort Auto & Truck Supply	274345	Brake Bracket & Core Deposit #1701	10-560-54540	11/12/2019	41.84
Comfort Auto & Truck Supply	274366	Bar Oil - R&B	11-620-53330	11/12/2019	27.58
Comfort Auto & Truck Supply	274372	Disposable Gloves & Glass Cleaner	11-620-53330	11/12/2019	31.95
Comfort Auto & Truck Supply	274373	Wheel Bearing & Hub #1701	10-560-54540	11/12/2019	256.39
Comfort Auto & Truck Supply	274408	Serpentine Belt #2710	87-560-54540	11/12/2019	44.99
Comfort Auto & Truck Supply	274409	Gas Cap #2310	87-560-54540	11/12/2019	9.77
Comfort Auto & Truck Supply	274410	Hyd Fittings - Stock	11-620-54540	11/12/2019	46.45
Comfort Auto & Truck Supply	274421	Pulley (2) #2710	87-560-54540	11/12/2019	77.98
Comfort Auto & Truck Supply	274423	Coupling & Transmission Oil #1102	10-560-54540	11/12/2019	94.77
Comfort Auto & Truck Supply	274449	ATF Flat Pack #1102	10-560-54540	11/12/2019	34.92
Comfort Auto & Truck Supply	274458	Air Filters & Gasket #506	11-620-54540	11/12/2019	30.66
Comfort Auto & Truck Supply	274460	Switch EMS278	10-540-54540	11/12/2019	18.33
Comfort Auto & Truck Supply	274463	Bulb #1501	10-560-54540	11/12/2019	28.18
Comfort Auto & Truck Supply	274470	Credit - Core Credit #1701 (Ref INV #274345)	10-560-54540	11/12/2019	-5.50
Comfort Auto & Truck Supply	274480	Credit #1102 (Ref INV #274449)	10-560-54540	11/12/2019	-14.83
Comfort Auto & Truck Supply	274655	Filters PD48	10-660-54540	11/12/2019	32.54
Comfort Auto & Truck Supply	274753	Spray Bottles - R&B	11-620-53330	11/12/2019	25.56
Comfort Auto & Truck Supply	274754	Flap Discs #188	11-620-53330	11/12/2019	13.94
Comfort Auto & Truck Supply	274754	Spray Paint #188	11-620-53610	11/12/2019	14.00
<b>Vendor 1753 - Comfort Auto &amp; Truck Supply Total:</b>					<b>9,645.88</b>

**Vendor: 1834 - Cook's Correctional**

Cook's Correctional	N622599	Misc Kitchen Supplies	10-512-53330	11/12/2019	411.62
<b>Vendor 1834 - Cook's Correctional Total:</b>					<b>411.62</b>

**Vendor: 6346 - Covetrus North America/Butler Animal Health Supply, LLC**

Covetrus North America/Butler Animal He	RW50940	Antibiotic Drops (4 boxes)	10-408-53400	11/12/2019	62.00
Covetrus North America/Butler Animal He	RY25813	Tubs of Supplement (4)	10-408-53400	11/12/2019	291.24
<b>Vendor 6346 - Covetrus North America/Butler Animal Health Supply, LLC Total:</b>					<b>353.24</b>

**Vendor: 4020 - Culligan of the Hill Country**

Culligan of the Hill Country	201911564999	Service 11/1/19 - 11/30/19 JP #4	10-458-54861	11/12/2019	45.00
Culligan of the Hill Country	201911564999	Solar Salt/Water Softener	10-458-54861	11/12/2019	25.50
<b>Vendor 4020 - Culligan of the Hill Country Total:</b>					<b>70.50</b>

**Vendor: 5071 - David A. Parent**

David A. Parent	3/19/19 - 10/11/19	Appt Atty #18-590CR	10-435-54020	11/12/2019	360.00
David A. Parent	8/14/19 - 10/11/19	Appt Atty #19-455CR	10-435-54020	11/12/2019	210.00
<b>Vendor 5071 - David A. Parent Total:</b>					<b>570.00</b>

**Vendor: 6282 - David J. Rodriguez**

David J. Rodriguez	10/3/19 - 10/8/19	Appt Atty #18-495CR	10-435-54020	11/12/2019	180.00
David J. Rodriguez	3/20/19 - 10/11/19	Appt Atty #19-075CR	10-435-54020	11/12/2019	660.00
David J. Rodriguez	3/20/19 - 10/9/19	Appt Atty #18-395CR	10-435-54020	11/12/2019	480.00
<b>Vendor 6282 - David J. Rodriguez Total:</b>					<b>1,320.00</b>

**Accounts Payable Claims**

**Post Dates: 11/12/2019 - 11/12/2019**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 4560 - Douglas Burford</b>					
Douglas Burford	10/4/19 - 10/8/19	Appt Atty #19-669CR	10-435-54020	11/12/2019	102.00
Douglas Burford	10/8/19 - 10/8/19	Appt Atty #18-630CR	10-435-54020	11/12/2019	90.00
Douglas Burford	10/9/19 - 10/9/19	Appt Atty #19-400CR & #19-456CR	10-435-54020	11/12/2019	120.00
Douglas Burford	9/26/19 - 10/24/19	Appt Atty #7269	10-435-54020	11/12/2019	427.50
<b>Vendor 4560 - Douglas Burford Total:</b>					<b>739.50</b>
<b>Vendor: 6398 - Dreamhill Inpatient Services, PLLC</b>					
Dreamhill Inpatient Services, PLLC	1579401371DMH	10/8/19 TOS 1/Case #14-043	80-635-54050	11/12/2019	117.74
Dreamhill Inpatient Services, PLLC	1579401371DMH	10/10/19 TOS 1/Case #14-043	80-635-54050	11/12/2019	44.57
<b>Vendor 6398 - Dreamhill Inpatient Services, PLLC Total:</b>					<b>162.31</b>
<b>Vendor: 4229 - Election Source</b>					
Election Source	19-45036	Curb Side Voting Signs (4)	10-404-54999	11/12/2019	437.78
<b>Vendor 4229 - Election Source Total:</b>					<b>437.78</b>
<b>Vendor: 1222 - Election Systems &amp; Software, Inc.</b>					
Election Systems & Software, Inc.	1101838	Audio - 11/5/19 Election	10-404-54999	11/12/2019	2,117.00
Election Systems & Software, Inc.	1103280	Ballots - 11/5/19 Election	10-404-54999	11/12/2019	1,446.52
Election Systems & Software, Inc.	1103326	Ballots - 11/5/19 Election	10-404-54999	11/12/2019	65.70
Election Systems & Software, Inc.	1103332	Coding - 11/5/19 Election	10-404-54999	11/12/2019	5,196.88
Election Systems & Software, Inc.	1104663	Paper Receipt Rolls (25)	10-404-54999	11/12/2019	211.77
Election Systems & Software, Inc.	1104809	Stylus (10)	10-404-54999	11/12/2019	88.29
<b>Vendor 1222 - Election Systems &amp; Software, Inc. Total:</b>					<b>9,126.16</b>
<b>Vendor: 6405 - Elizabeth A Ramirez</b>					
Elizabeth A Ramirez	INV0010843	Selected Juror 10/15/19 - 10/18/19	10-435-54850	11/12/2019	135.00
<b>Vendor 6405 - Elizabeth A Ramirez Total:</b>					<b>135.00</b>
<b>Vendor: 3179 - Equipment Depot</b>					
Equipment Depot	51918646	Hyd Coupling #178	11-620-54540	11/12/2019	62.40
<b>Vendor 3179 - Equipment Depot Total:</b>					<b>62.40</b>
<b>Vendor: 1151 - Ewald Kubota, Inc.</b>					
Ewald Kubota, Inc.	4226934	Repair - Kubota ATV #3010	10-660-54531	11/12/2019	2,606.51
<b>Vendor 1151 - Ewald Kubota, Inc. Total:</b>					<b>2,606.51</b>
<b>Vendor: 5476 - Five Star Correctional Services, Inc.</b>					
Five Star Correctional Services, Inc.	34004	Inmate Meals 10/3/19 - 10/9/19	10-512-53315	11/12/2019	3,674.96
Five Star Correctional Services, Inc.	34047	Inmate Meals 10/10/19 - 10/16/19	10-512-53315	11/12/2019	3,689.07
Five Star Correctional Services, Inc.	34075	Inmate Meals 10/17/19 - 10/23/19	10-512-53315	11/12/2019	3,622.25
<b>Vendor 5476 - Five Star Correctional Services, Inc. Total:</b>					<b>10,986.28</b>
<b>Vendor: 1844 - FleetPride</b>					
FleetPride	38544264	Load Binders - R&B	11-620-53330	11/12/2019	140.52
<b>Vendor 1844 - FleetPride Total:</b>					<b>140.52</b>
<b>Vendor: 5992 - Floyd Ridge Emerg Phys, PLLC</b>					
Floyd Ridge Emerg Phys, PLLC	1576517047FRE	9/7/19 TOS 1/Case #14-043	80-635-54050	11/12/2019	92.46



**Accounts Payable Claims**

Post Dates: 11/12/2019 - 11/12/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Floyd Ridge Emerg Phys, PLLC	1577388612FRE	9/16/19 TOS 1/Case #20-007	80-635-54050	11/12/2019	105.40
<b>Vendor 5992 - Floyd Ridge Emerg Phys, PLLC Total:</b>					<b>197.86</b>
<b>Vendor: 1011 - Ford of Boerne</b>					
Ford of Boerne	219957	Water Heater #1111	10-408-54540	11/12/2019	69.78
Ford of Boerne	220319	Reservoir Assy #146	11-620-54540	11/12/2019	286.88
Ford of Boerne	5001066	Fuel Filter Module #55	11-620-54540	11/12/2019	94.78
Ford of Boerne	5001173	Door Latch (Sliding) #166	10-510-54540	11/12/2019	92.99
<b>Vendor 1011 - Ford of Boerne Total:</b>					<b>544.43</b>
<b>Vendor: 4913 - Francisco Barrera M.D., P.A.</b>					
Francisco Barrera M.D., P.A.	45135136.0 10/10/19	10/10/19 TOS 1/Case #11-065	80-635-54050	11/12/2019	33.27
Francisco Barrera M.D., P.A.	45135136.0 10/3/19	10/3/19 TOS 1/Case #11-065	80-635-54050	11/12/2019	22.14
Francisco Barrera M.D., P.A.	45135136.0 9/5/19	8/29/19 & 9/19/19 TOS 1/Case# 11-065	80-635-54050	11/12/2019	117.21
Francisco Barrera M.D., P.A.	45135731.0 9/19/19	9/19/19 TOS 1/Case# 16-037	80-635-54050	11/12/2019	33.27
<b>Vendor 4913 - Francisco Barrera M.D., P.A. Total:</b>					<b>205.89</b>
<b>Vendor: 3872 - Frazer, Ltd.</b>					
Frazer, Ltd.	72963	Rebound Strap & Light EMS279	10-540-54540	11/12/2019	269.96
<b>Vendor 3872 - Frazer, Ltd. Total:</b>					<b>269.96</b>
<b>Vendor: 4987 - Full Service Auto Parts</b>					
Full Service Auto Parts	0414JH5254	Oil Filter (1) Stock	10-560-54540	11/12/2019	5.91
Full Service Auto Parts	0414JH5255	Oil Filters (9) Stock	10-560-54540	11/12/2019	53.19
Full Service Auto Parts	0414JH5259	Oil Filters (2) Stock	10-560-54540	11/12/2019	11.82
Full Service Auto Parts	0414JN2298	Fuel Pump & Hanger #1503	10-560-54540	11/12/2019	273.22
Full Service Auto Parts	0414JP7176	Oil Filters (12) Stock	10-560-54540	11/12/2019	45.84
<b>Vendor 4987 - Full Service Auto Parts Total:</b>					<b>389.98</b>
<b>Vendor: 1429 - Galls, LLC</b>					
Galls, LLC	013941968	Uniform Shirt - G. Becker	10-512-53360	11/12/2019	49.99
Galls, LLC	014045918	Uniform Shirt - G. Becker	10-512-53360	11/12/2019	53.77
Galls, LLC	014108667	Uniform Pants - A. Miranda	10-512-53360	11/12/2019	46.15
Galls, LLC	BC0952799	Uniforms - G. Neill	10-540-53360	11/12/2019	325.00
<b>Vendor 1429 - Galls, LLC Total:</b>					<b>474.91</b>
<b>Vendor: 1176 - General Stores - TX Dept of Public Safety</b>					
General Stores - TX Dept of Public Safety	INV0010837	Blood Test Kits	10-560-53330	11/12/2019	162.50
<b>Vendor 1176 - General Stores - TX Dept of Public Safety Total:</b>					<b>162.50</b>
<b>Vendor: 4650 - Greenwalt Court Reporting</b>					
Greenwalt Court Reporting	4623	Transcript Grand Jury Testimony 10/8/19	10-470-54020	11/12/2019	425.00
<b>Vendor 4650 - Greenwalt Court Reporting Total:</b>					<b>425.00</b>
<b>Vendor: 6146 - Harold L. DeHart</b>					
Harold L. DeHart	INV0010826	Reimb-Meals-Fire Marshals Conf 10/20/19 - 10/25/19	10-545-54270	11/12/2019	61.24
<b>Vendor 6146 - Harold L. DeHart Total:</b>					<b>61.24</b>
<b>Vendor: 5420 - Heart of the Hills Veterinary Center</b>					
Heart of the Hills Veterinary Center	69394	Spay/Neuter & Vaccination Pkgs (12)	10-408-53400	11/12/2019	589.70

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Post Dates: 11/12/2019 - 11/12/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Heart of the Hills Veterinary Center	69399	Vet Svcs - 1 Kitten	10-408-53400	11/12/2019	100.00
<b>Vendor 5420 - Heart of the Hills Veterinary Center Total:</b>					<b>689.70</b>
<b>Vendor: 4089 - HEB Pharmacy</b>					
HEB Pharmacy	191087101	Sep '19 Rx/Case #11-065	80-635-54050	11/12/2019	14.44
HEB Pharmacy	191087101	Sep '19 Rx/Case #15-007	80-635-54050	11/12/2019	12.23
HEB Pharmacy	191087101	Sep '19 Rx/Case #19-066	80-635-54050	11/12/2019	131.59
HEB Pharmacy	191087101	Sep '19 Rx/Case #16-037	80-635-54050	11/12/2019	54.42
HEB Pharmacy	191087101	Sep '19 Rx/Case #19-018	80-635-54050	11/12/2019	18.45
<b>Vendor 4089 - HEB Pharmacy Total:</b>					<b>231.13</b>
<b>Vendor: 4559 - Heritage-Crystal Clean, LLC</b>					
Heritage-Crystal Clean, LLC	15948408	Parts - Washer Service - Shop	11-620-53330	11/12/2019	83.86
<b>Vendor 4559 - Heritage-Crystal Clean, LLC Total:</b>					<b>83.86</b>
<b>Vendor: 5717 - Hilary Putrite</b>					
Hilary Putrite	INV0010781	Reimb-Regis D10AE4HA Retreat 10/16/19 - 10/17/19	10-665-54930	11/12/2019	20.00
Hilary Putrite	INV0010833	Reimb Regis-Western Nat'l 4H Roundup 1/8-1/12/20	10-665-54930	11/12/2019	250.00
<b>Vendor 5717 - Hilary Putrite Total:</b>					<b>270.00</b>
<b>Vendor: 1066 - Hill Co Telephone Coop, Inc.</b>					
Hill Co Telephone Coop, Inc.	134700 11/1/19	830-111-0176 11/1/19 - 11/30/19 Internet - R&B	11-620-54240	11/12/2019	158.95
Hill Co Telephone Coop, Inc.	1430600 11/1/19	830-995-5181 11/1/19 - 11/30/19 Local - JP #4 Fax	10-458-54200	11/12/2019	40.31
Hill Co Telephone Coop, Inc.	1430600 11/1/19	830-111-7975 11/1/19 - 11/30/19 Internet - JP #4	10-458-54240	11/12/2019	149.95
Hill Co Telephone Coop, Inc.	1438000 11/1/19	830-995-2124 11/1/19 - 11/30/19 Local - CVFD	10-546-54200	11/12/2019	42.81
Hill Co Telephone Coop, Inc.	1438000 11/1/19	830-995-3409 11/1/19 - 11/30/19 Local - CVFD Fax	10-546-54200	11/12/2019	40.31
Hill Co Telephone Coop, Inc.	1477200 11/1/19	830-995-5158 11/1/19 - 11/30/19 Local - WVFD Fax	10-549-54200	11/12/2019	39.81
Hill Co Telephone Coop, Inc.	1477200 11/1/19	830-995-2626 11/1/19 - 11/30/19 Local - WVFD	10-549-54200	11/12/2019	40.81
Hill Co Telephone Coop, Inc.	1482200 11/1/19	830-995-2688 11/1/19 - 11/30/1 Local - Comfort SO	10-560-54200	11/12/2019	41.50
Hill Co Telephone Coop, Inc.	1513800 11/1/19	830-995-3142 11/1/19 - 11/30/19 Local - R&B	11-620-54200	11/12/2019	40.31
Hill Co Telephone Coop, Inc.	1514500 11/1/19	830-995-3152 11/1/19 - 11/30/19 Local - R&B Fax	11-620-54200	11/12/2019	40.31
Hill Co Telephone Coop, Inc.	1527700 11/1/19	830-995-3344 11/1/19 - 11/30/1 Local - Comfort EMS	10-540-54200	11/12/2019	35.81
Hill Co Telephone Coop, Inc.	1527700 11/1/19	830-111-8624 11/1/19 - 11/30/ Internet-Comfort EMS	10-540-54240	11/12/2019	69.95
Hill Co Telephone Coop, Inc.	1532200 11/1/19	830-995-3400 11/1/19 - 11/30/19 Local - JP #4	10-458-54200	11/12/2019	40.31
Hill Co Telephone Coop, Inc.	619300 11/1/19	830-324-6737 11/1/19 - 11/30/19 Local - SVFD	10-548-54200	11/12/2019	39.81
Hill Co Telephone Coop, Inc.	619300 11/1/19	830-324-6866 11/1/19 - 11/30/19 Local - SVFD Fax	10-548-54200	11/12/2019	39.81
<b>Vendor 1066 - Hill Co Telephone Coop, Inc. Total:</b>					<b>860.76</b>
<b>Vendor: 5223 - Hill Country Animal League SPCA, Inc.</b>					
Hill Country Animal League SPCA, Inc.	270146	Spay/Neuter & Vaccination Pkg	10-408-53400	11/12/2019	65.00
<b>Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:</b>					<b>65.00</b>
<b>Vendor: 6067 - Hill Country Digestive Health</b>					
Hill Country Digestive Health	101105P16986	8/15/19 TOS 1/ Case #18-006	80-635-54050	11/12/2019	254.21
<b>Vendor 6067 - Hill Country Digestive Health Total:</b>					<b>254.21</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 2960 - Hill Country Mini Mart LP</b>					
Hill Country Mini Mart LP	3663630	Acct #54 Gasoline - Waring VFD/Oct '19	10-549-53300	11/12/2019	222.46
<b>Vendor 2960 - Hill Country Mini Mart LP Total:</b>					<b>222.46</b>
<b>Vendor: 4119 - Hill Country Outhouses</b>					
Hill Country Outhouses	31485	Portable Rentals 10/26/19 - 11/22/19 (Unit #1)	11-620-54630	11/12/2019	85.00
Hill Country Outhouses	31486	Portable Rentals 10/26/19 - 11/22/19 (Unit #2)	11-620-54630	11/12/2019	85.00
Hill Country Outhouses	31487	Portable Rentals 10/26/19 - 11/22/19 (Unit #3)	11-620-54630	11/12/2019	85.00
Hill Country Outhouses	31488	Portable Rentals 10/26/19 - 11/22/19 (Unit #5)	11-620-54630	11/12/2019	85.00
Hill Country Outhouses	31489	Portable Rentals 10/26/19 - 11/22/19 (Unit #4)	11-620-54630	11/12/2019	85.00
Hill Country Outhouses	31490	Portable Rentals 10/26/19 - 11/22/19 (Unit #6)	11-620-54630	11/12/2019	85.00
<b>Vendor 4119 - Hill Country Outhouses Total:</b>					<b>510.00</b>
<b>Vendor: 1312 - HOLT Truck Center</b>					
HOLT Truck Center	PCMS0087624	Credit - Kit Parts #28	11-620-54540	11/12/2019	-11.28
HOLT Truck Center	PCMS0087793	Credit - Kit Parts #28	11-620-54540	11/12/2019	-191.71
HOLT Truck Center	PIK50166672	Wrench & O Rings #10	11-620-54540	11/12/2019	81.90
HOLT Truck Center	PIMS0656052	Cylinder Seal Kit #29	11-620-54540	11/12/2019	105.47
HOLT Truck Center	PIMS0680437	Parking Brake Kit #28	11-620-54540	11/12/2019	1,110.03
HOLT Truck Center	PIMS0683238	Brake Kit Parts #28	11-620-54540	11/12/2019	190.95
HOLT Truck Center	PIMS0684347	Radiator Mount Plate #58	11-620-54540	11/12/2019	238.88
HOLT Truck Center	PIMS0684348	Oil Pressure Switch & Seal #28	11-620-54540	11/12/2019	88.05
<b>Vendor 1312 - HOLT Truck Center Total:</b>					<b>1,612.29</b>
<b>Vendor: 3050 - Hydradyne, LLC</b>					
Hydradyne, LLC	512322924	Throttle Cable #0013	11-620-54540	11/12/2019	172.37
<b>Vendor 3050 - Hydradyne, LLC Total:</b>					<b>172.37</b>
<b>Vendor: 3727 - Indigent Healthcare Solutions, Ltd.</b>					
Indigent Healthcare Solutions, Ltd.	68773	Dec '19 Services	10-635-54523	11/12/2019	1,516.00
<b>Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:</b>					<b>1,516.00</b>
<b>Vendor: 2271 - Jason Allen</b>					
Jason Allen	INV0010831	Reimb-Meal - Frazer Trng 10/22-10/24	11-620-54270	11/12/2019	25.83
<b>Vendor 2271 - Jason Allen Total:</b>					<b>25.83</b>
<b>Vendor: 2470 - Jean Maxwell</b>					
Jean Maxwell	INV0010839	Reimb-Mil/Meals - Frazer Trng 10/22/19 - 10/24/19	11-620-54270	11/12/2019	268.82
<b>Vendor 2470 - Jean Maxwell Total:</b>					<b>268.82</b>
<b>Vendor: 6319 - Jenkins Air Conditioning Co.</b>					
Jenkins Air Conditioning Co.	1099	Replace A/C Controller - Dev Mgmt Conf Rm	10-510-54500	11/12/2019	566.83
Jenkins Air Conditioning Co.	1100	Replace A/C Controller - CH North Lobby	10-510-54500	11/12/2019	566.83
Jenkins Air Conditioning Co.	1101	Replace A/C Controller - Switchboard Rm	10-510-54500	11/12/2019	541.83
<b>Vendor 6319 - Jenkins Air Conditioning Co. Total:</b>					<b>1,675.49</b>
<b>Vendor: 6281 - Jessica Garza</b>					
Jessica Garza	10/1/19 - 10/10/19	Appt Atty #18-705CR	10-435-54020	11/12/2019	120.00
Jessica Garza	10/10/19 - 10/11/19	Appt Atty #19-632CR & #19-693CR	10-435-54020	11/12/2019	225.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Jessica Garza	10/11/19 - 10/11/19	Appt Atty #18-576CR	10-435-54020	11/12/2019	105.00
Jessica Garza	10/9/19 - 10/9/19	Appt Atty #19-593CR	10-435-54020	11/12/2019	135.00
Jessica Garza	10/9/2019 - 10/9/19	Appt Atty #19-540CR & #19-541CR	10-435-54020	11/12/2019	105.00
Jessica Garza	9/11/19 - 10/9/19	Appt Atty #19-581CR	10-435-54020	11/12/2019	195.00
Jessica Garza	9/12/19 - 10/11/19	Appt Atty #19-577CR	10-435-54020	11/12/2019	210.00
<b>Vendor 6281 - Jessica Garza Total:</b>					<b>1,095.00</b>
<b>Vendor: 5299 - Johnathan E. Rightmyer</b>					
Johnathan E. Rightmyer	10/3/19 - 10/8/19	Appt Atty #17-340CR	10-435-54020	11/12/2019	150.00
<b>Vendor 5299 - Johnathan E. Rightmyer Total:</b>					<b>150.00</b>
<b>Vendor: 6329 - Joyce Ann Muncy</b>					
Joyce Ann Muncy	INV0010841	Selected Juror 10/15/19 - 10/18/19	10-435-54850	11/12/2019	135.00
<b>Vendor 6329 - Joyce Ann Muncy Total:</b>					<b>135.00</b>
<b>Vendor: 3840 - JP Morgan Chase Bank Na</b>					
JP Morgan Chase Bank Na	Card #1883 11/5/19	Hotel-Cty Judge&Comm Conf./C.Bergmann 10/7 - 10/10	10-401-54270	11/12/2019	479.55
JP Morgan Chase Bank Na	Card #1883 11/5/19	Hotel/J.Bradley - JJAT Conf. 10/19-23	34-570-54270	11/12/2019	435.28
JP Morgan Chase Bank Na	Card #1997 11/5/19	Hotel/L.Brimhall - STJPCA Annual Conf 10/13-10/15	10-456-54270	11/12/2019	269.24
JP Morgan Chase Bank Na	Card #1997 11/5/19	Key Chains (41)	10-497-53130	11/12/2019	1,301.45
JP Morgan Chase Bank Na	Card #1997 11/5/19	20 yr Service Award - V. Forslund	10-497-53130	11/12/2019	71.66
JP Morgan Chase Bank Na	Card #1997 11/5/19	Custodial Supplies	10-510-53310	11/12/2019	68.85
JP Morgan Chase Bank Na	Card #1997 11/5/19	Nuts/Tools	10-510-53330	11/12/2019	3.31
JP Morgan Chase Bank Na	Card #1997 11/5/19	Lumber - P&T Building	10-510-54500	11/12/2019	249.12
JP Morgan Chase Bank Na	Card #1997 11/5/19	Materials - R&B & Elections	10-510-54500	11/12/2019	86.67
JP Morgan Chase Bank Na	Card #1997 11/5/19	AutoCad Renewal 10/6/19 - 10/5/2020	10-590-54523	11/12/2019	1,909.50
JP Morgan Chase Bank Na	Card #2263 11/5/19	Spray Bottles, Vinegar, Peroxide & Q-Tips	10-408-53330	11/12/2019	56.69
JP Morgan Chase Bank Na	Card #2263 11/5/19	Tactical Pants (4) - C. Barnes	10-408-53360	11/12/2019	215.96
JP Morgan Chase Bank Na	Card #2263 11/5/19	Rabies Vouchers (5)	10-408-53400	11/12/2019	200.00
JP Morgan Chase Bank Na	Card #2263 11/5/19	Bales of Hay (3) & Bags of Horse Feed (2)	10-408-53401	11/12/2019	46.28
JP Morgan Chase Bank Na	Card #2263 11/5/19	Regis-TCCI Course 301 11/10-J. Dicks	10-408-54270	11/12/2019	75.00
JP Morgan Chase Bank Na	Card #2263 11/5/19	Regis-TACA 2019 Conf 11/10-11/13 C.Barnes&B.Ripley	10-408-54270	11/12/2019	400.00
JP Morgan Chase Bank Na	Card #2263 11/5/19	Long Sleeve Anti-Static Aprons (10)	82-408-53330	11/12/2019	169.90
JP Morgan Chase Bank Na	Card #2263 11/5/19	10oz Hanging Pet Bowl w/ Holder (60)	82-408-53330	11/12/2019	219.94
JP Morgan Chase Bank Na	Card #2263 11/5/19	Easy Pill Dispenser (4)	82-408-53330	11/12/2019	21.92
JP Morgan Chase Bank Na	Card #2339 11/5/19	Hotel- TX Dist Court Alliance/M.Santos 10/15-10/17	10-435-54270	11/12/2019	201.14
JP Morgan Chase Bank Na	Card #2339 11/5/19	Lunch for Jurors 10/18/19	10-435-54850	11/12/2019	14.90
JP Morgan Chase Bank Na	Card #2339 11/5/19	Lunch for Jurors 10/18/19	10-435-54850	11/12/2019	85.90
JP Morgan Chase Bank Na	Card #2339 11/5/19	Hotel/M.Howle - GIS Forum/TNRIS Conf. 10/20-10/24	10-590-54270	11/12/2019	826.02
JP Morgan Chase Bank Na	Card #2366 11/5/19	Lopper & Squeegee	10-512-53330	11/12/2019	28.86
JP Morgan Chase Bank Na	Card #2366 11/5/19	Inmate Rx	10-512-54050	11/12/2019	40.00
JP Morgan Chase Bank Na	Card #2412 11/5/19	Hotel-M.Baker, M.Krueger-Tactical Trng 10/27-10/30	10-560-54270	11/12/2019	307.05
JP Morgan Chase Bank Na	Card #2412 11/5/19	Hotel - TCOLE/Conf Lt Matjeka 10/20-10/23/19	10-560-54270	11/12/2019	500.06
JP Morgan Chase Bank Na	Card #2510 11/5/19	Stain for Fence - SO	10-560-53330	11/12/2019	471.00
JP Morgan Chase Bank Na	Card #2510 11/5/19	Custodial Supplies	10-660-53310	11/12/2019	84.45
JP Morgan Chase Bank Na	Card #2510 11/5/19	Tree Cages, Landscape Soil & Tape Measure	10-660-53330	11/12/2019	931.09

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2510 11/5/19	Chairs (185) - RMEC	10-660-53330	11/12/2019	2,349.11
JP Morgan Chase Bank Na	Card #2510 11/5/19	Batteries	10-660-53330	11/12/2019	107.39
JP Morgan Chase Bank Na	Card #2510 11/5/19	Tote for Storing Trees - Arbor Day	10-660-53330	11/12/2019	18.98
JP Morgan Chase Bank Na	Card #2510 11/5/19	Livestock Food & Leather Gloves	10-660-53330	11/12/2019	133.88
JP Morgan Chase Bank Na	Card #2510 11/5/19	Light Bulbs	10-660-53330	11/12/2019	29.70
JP Morgan Chase Bank Na	Card #2510 11/5/19	Ballast & Light Switch	10-660-54500	11/12/2019	21.74
JP Morgan Chase Bank Na	Card #3049 11/5/19	Hotel - TEHA Conf. D.Sueltenfuss 10/13-10/18/2019	10-636-54270	11/12/2019	648.55
JP Morgan Chase Bank Na	Card #3049 11/5/19	VOCA Online Web Service Subscription Renewal	50-475-54523	11/12/2019	1,037.00
JP Morgan Chase Bank Na	Card #3049. 11/5/19	Credit for Parking/TCCA Conf	10-455-54270	11/12/2019	(15.00)
JP Morgan Chase Bank Na	Card #3367 11/5/19	Zebra Thermal Labels (108 Rolls)	10-560-53100	11/12/2019	359.34
JP Morgan Chase Bank Na	Card #3367 11/5/19	Crime Lab Postage	10-560-53110	11/12/2019	39.67
JP Morgan Chase Bank Na	Card #3367 11/5/19	Crime Lab Postage	10-560-53110	11/12/2019	20.65
JP Morgan Chase Bank Na	Card #3367 11/5/19	Postage to Kerrville	10-560-53110	11/12/2019	3.66
JP Morgan Chase Bank Na	Card #3367 11/5/19	Flags	10-560-53330	11/12/2019	409.11
JP Morgan Chase Bank Na	Card #3702 11/5/19	Shovels & Rakes - R&B	11-620-53330	11/12/2019	117.84
JP Morgan Chase Bank Na	Card #3702 11/5/19	Chain Link Fencing, Cap & Ties	11-620-53330	11/12/2019	91.98
JP Morgan Chase Bank Na	Card #3702 11/5/19	Hotel-FrazerTrng 10/22-10/24 -J.Maxwell&J.Allen	11-620-54270	11/12/2019	605.80
JP Morgan Chase Bank Na	Card #3702 11/5/19	Vehicle Registration - List	11-620-54810	11/12/2019	127.50
JP Morgan Chase Bank Na	Card #3744 11/5/19	Tool Box	11-620-53330	11/12/2019	364.99
JP Morgan Chase Bank Na	Card #3744 11/5/19	Harris Replacement Batteries (6)	11-620-54530	11/12/2019	406.74
JP Morgan Chase Bank Na	Card #3744 11/5/19	Exhaust Pipe Elbow #0025	11-620-54540	11/12/2019	40.98
JP Morgan Chase Bank Na	Card #3744 11/5/19	Height Control Valve RB280	11-620-54540	11/12/2019	141.98
JP Morgan Chase Bank Na	Card #4170 11/5/19	Paint Sprayer, Saw, & Misc Hand Tools	10-510-53330	11/12/2019	1,624.08
JP Morgan Chase Bank Na	Card #4170 11/5/19	Keys - JP #3	10-510-53330	11/12/2019	4.38
JP Morgan Chase Bank Na	Card #4170 11/5/19	Oxygen Bottle	10-510-53330	11/12/2019	18.90
JP Morgan Chase Bank Na	Card #4170 11/5/19	Bug Spray	10-510-53330	11/12/2019	39.92
JP Morgan Chase Bank Na	Card #4170 11/5/19	Tool	10-510-53330	11/12/2019	12.96
JP Morgan Chase Bank Na	Card #4170 11/5/19	Trailer	10-510-53330	11/12/2019	1,710.00
JP Morgan Chase Bank Na	Card #4170 11/5/19	Oil, Batteries & Misc Parts-Power Washing Trailer	10-510-53330	11/12/2019	287.91
JP Morgan Chase Bank Na	Card #4170 11/5/19	Extension Cord & Plug for Vaccum	10-510-53330	11/12/2019	26.20
JP Morgan Chase Bank Na	Card #4170 11/5/19	Keys & Auger	10-510-53330	11/12/2019	65.31
JP Morgan Chase Bank Na	Card #4170 11/5/19	Trailer Locks	10-510-53330	11/12/2019	87.97
JP Morgan Chase Bank Na	Card #4170 11/5/19	Bug Spray, Sprayer, Vinyl Letters & Numbers	10-510-53330	11/12/2019	66.53
JP Morgan Chase Bank Na	Card #4170 11/5/19	Painting Paper, Hardware Cloth, & Wire Brush-P&T	10-510-53330	11/12/2019	88.36
JP Morgan Chase Bank Na	Card #4170 11/5/19	Trim, Paint, & Materials - SO	10-510-54500	11/12/2019	136.32
JP Morgan Chase Bank Na	Card #4170 11/5/19	Spray Paint	10-510-54500	11/12/2019	8.54
JP Morgan Chase Bank Na	Card #4170 11/5/19	Wax Ring Toilet Kit & Bolt Set - Extensions	10-510-54500	11/12/2019	25.30
JP Morgan Chase Bank Na	Card #4170 11/5/19	Plywood - Elections	10-510-54500	11/12/2019	42.36
JP Morgan Chase Bank Na	Card #4170 11/5/19	Screws, Anchor & Sealer - P&T Building	10-510-54500	11/12/2019	74.80
JP Morgan Chase Bank Na	Card #4170 11/5/19	Screws, Paint, Wall Anchors - Detention	10-510-54500	11/12/2019	81.00
JP Morgan Chase Bank Na	Card #4170 11/5/19	Plywood - P&T Building	10-510-54500	11/12/2019	218.28
JP Morgan Chase Bank Na	Card #4170 11/5/19	Chair Rail - Ext Office	10-510-54500	11/12/2019	187.20
JP Morgan Chase Bank Na	Card #4170 11/5/19	Gas For PowerWashing Trailer	10-510-54531	11/12/2019	13.43
JP Morgan Chase Bank Na	Card #4170 11/5/19	Diesel For PowerWashing Trailer	10-510-54531	11/12/2019	11.29

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #6111 11/5/19	Blue Santa Supplies	82-560-53330	11/12/2019	51.03
JP Morgan Chase Bank Na	Card #7972 11/5/19	Copy Paper & Pens	10-665-53100	11/12/2019	26.54
JP Morgan Chase Bank Na	Card #7972 11/5/19	Postage for SA Calf Scramble	10-665-53110	11/12/2019	12.27
JP Morgan Chase Bank Na	Card #7972 11/5/19	Postage for Regis to Colorado Nationals Judging	10-665-53110	11/12/2019	13.36
JP Morgan Chase Bank Na	Card #8743 11/5/19	MS Surface Pro (7) & Surface Studio 2nd Edition	10-415-53330	11/12/2019	8,021.82
JP Morgan Chase Bank Na	Card #8743 11/5/19	Dry Erase Board & Markers	10-435-53100	11/12/2019	44.97
JP Morgan Chase Bank Na	Card #8743 11/5/19	Lunch for Jurors 10/17/19	10-435-54850	11/12/2019	61.98
JP Morgan Chase Bank Na	Card #8743 11/5/19	Custodial Supplies	10-510-53310	11/12/2019	28.41
JP Morgan Chase Bank Na	Card #8743 11/5/19	Air Nailer	10-510-53330	11/12/2019	82.96
JP Morgan Chase Bank Na	Card #8743 11/5/19	Stud Finder	10-510-53330	11/12/2019	24.97
JP Morgan Chase Bank Na	Card #8743 11/5/19	Paint Brushes & Rollers	10-510-53330	11/12/2019	21.42
JP Morgan Chase Bank Na	Card #8743 11/5/19	Miter Saw, Stand	10-510-53330	11/12/2019	738.00
JP Morgan Chase Bank Na	Card #8743 11/5/19	Digital Wireless Camera Monitors (6) - JP #4&#3	10-510-54500	11/12/2019	779.94
JP Morgan Chase Bank Na	Card #8743 11/5/19	Door Hinges & Screws - Historical CH	10-510-54500	11/12/2019	21.10
JP Morgan Chase Bank Na	Card #8743 11/5/19	Plumbing - Brush Site	10-510-54500	11/12/2019	10.96
JP Morgan Chase Bank Na	Card #8743 11/5/19	Ballast & Light Bulbs- Animal Control	10-510-54500	11/12/2019	198.45
JP Morgan Chase Bank Na	Card #8743 11/5/19	Electrical Plugs - EMS Boerne	10-510-54500	11/12/2019	32.56
JP Morgan Chase Bank Na	Card #8743 11/5/19	Paint - JP #1	10-510-54500	11/12/2019	133.42
JP Morgan Chase Bank Na	Card #8743 11/5/19	Materials - SO	10-510-54500	11/12/2019	31.50
JP Morgan Chase Bank Na	Card #8743 11/5/19	Plywood Sheets for Shelving - P&T Building	10-510-54500	11/12/2019	588.54
JP Morgan Chase Bank Na	Card #8743 11/5/19	Replacement Security Line - Animal Control	10-510-54500	11/12/2019	96.94
JP Morgan Chase Bank Na	Card #8743 11/5/19	Sound Proofing Material - JP #3	10-510-54500	11/12/2019	375.00
JP Morgan Chase Bank Na	Card #8926 11/5/19	Hotel -Fire Marshals Conf 10/20-10/25/19 H.DeHart	10-545-54270	11/12/2019	724.50
JP Morgan Chase Bank Na	Card #8926 11/5/19	Hotel -Fire Marshals Conf 10/20-10/25/19 J.Fincke	10-545-54270	11/12/2019	724.50
JP Morgan Chase Bank Na	Card #8926. 11/5/19	Credit for Microsoft Office - FY19	43-361-46070	11/12/2019	(192.16)
JP Morgan Chase Bank Na	Card #8926. 11/5/19	Credit for Adobe Products - FY19	43-361-46070	11/12/2019	(14.84)
JP Morgan Chase Bank Na	Card #9181 11/5/19	Renew PO Box & 2 rolls of Stamps	10-404-53110	11/12/2019	420.00
JP Morgan Chase Bank Na	Card #9181 11/5/19	Hotel - TEHA Conf. B-Bell 10/13-10/18/2019	10-636-54270	11/12/2019	684.25
JP Morgan Chase Bank Na	Card #9181 11/5/19	Storage Units #446 & #447 Rentals / Nov '19	25-450-54999	11/12/2019	311.00
<b>Vendor 3840 - JP Morgan Chase Bank Na Total:</b>					<b>35,716.81</b>

**Vendor: 6256 - Judge H. Paul Canales**

Judge H. Paul Canales	INV0010829	Mileage - Dist Crt Judge 10/17/19	10-435-54081	11/12/2019	25.06
<b>Vendor 6256 - Judge H. Paul Canales Total:</b>					<b>25.06</b>

**Vendor: 6404 - Kathleen Fruge**

Kathleen Fruge	INV0010842	Selected Juror 10/15/19 - 10/18/19	10-435-54850	11/12/2019	135.00
<b>Vendor 6404 - Kathleen Fruge Total:</b>					<b>135.00</b>

**Vendor: 1208 - Kendall Co. Treasurer**

Kendall Co. Treasurer	INV0010784	CVC Juror Donations 10/15/19 - 10/18/19	10-435-54850	11/12/2019	135.00
Kendall Co. Treasurer	INV0010784	CWB Juror Donations 10/15/19 - 10/18/19	10-435-54850	11/12/2019	1,080.00
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Co Judge	10-400-53110	11/12/2019	16.90
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Co Clerk	10-403-53110	11/12/2019	215.30
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Elections	10-404-53110	11/12/2019	160.00
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Vet Svcs	10-405-53110	11/12/2019	9.50

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Dist Judge	10-435-53110	11/12/2019	3.50
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Dist Court (CPS)	10-435-53330	11/12/2019	8.30
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Dist Clerk	10-450-53110	11/12/2019	497.30
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - JP #1	10-455-53110	11/12/2019	15.15
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Crim Dist Atty	10-470-53110	11/12/2019	50.95
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Gen Counsel	10-473-53110	11/12/2019	0.65
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Human Resources	10-496-53110	11/12/2019	20.15
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Treasurer	10-497-53110	11/12/2019	194.15
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Tax A/C	10-499-53110	11/12/2019	939.63
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Detention	10-512-53110	11/12/2019	82.80
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Const #2	10-552-53110	11/12/2019	0.50
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Const #3	10-553-53110	11/12/2019	2.80
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Sheriff	10-560-53110	11/12/2019	267.00
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Dev Mgmt	10-590-53110	11/12/2019	2.25
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Ind Health	10-635-53110	11/12/2019	1.15
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Health Insp	10-636-53110	11/12/2019	4.65
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Parks	10-660-53110	11/12/2019	1.50
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - R&B	11-620-53110	11/12/2019	19.00
Kendall Co. Treasurer	INV0010830	Oct'19 Postage - Juv Prob	35-570-53110	11/12/2019	2.50
<b>Vendor 1208 - Kendall Co. Treasurer Total:</b>					<b>3,730.63</b>
<b>Vendor: 5629 - Kendall County Veterinary Center</b>					
Kendall County Veterinary Center	80843	Spay/Neuter & Vaccination Pkg	10-408-53400	11/12/2019	94.00
<b>Vendor 5629 - Kendall County Veterinary Center Total:</b>					<b>94.00</b>
<b>Vendor: 2357 - Kendall W. Styskal M.D.</b>					
Kendall W. Styskal M.D.	INV0010834	Nov '19 - EMS Director	10-540-54050	11/12/2019	2,250.00
<b>Vendor 2357 - Kendall W. Styskal M.D. Total:</b>					<b>2,250.00</b>
<b>Vendor: 1334 - Kerr County Clerk</b>					
Kerr County Clerk	INV0010836	Mental Commitments/Cause #MHT19-381	10-400-54090	11/12/2019	681.50
<b>Vendor 1334 - Kerr County Clerk Total:</b>					<b>681.50</b>
<b>Vendor: 5410 - Kofile Technologies</b>					
Kofile Technologies	230149	County Fusion System/Maint - Oct '19	10-403-54310	11/12/2019	4,330.00
<b>Vendor 5410 - Kofile Technologies Total:</b>					<b>4,330.00</b>
<b>Vendor: 6185 - K-Stone, Inc.</b>					
K-Stone, Inc.	89126	Cleaning Supplies & Paper Goods	10-512-53330	11/12/2019	1,208.25
<b>Vendor 6185 - K-Stone, Inc. Total:</b>					<b>1,208.25</b>
<b>Vendor: 6041 - Kyrish Truck Centers of San Antonio, LLC</b>					
Kyrish Truck Centers of San Antonio, LLC	X201101491:01	Gear Kit & Seal #5	11-620-54540	11/12/2019	240.49
<b>Vendor 6041 - Kyrish Truck Centers of San Antonio, LLC Total:</b>					<b>240.49</b>
<b>Vendor: 2694 - Laboratory Corp. of America Holdings</b>					
Laboratory Corp. of America Holdings	03413395	Labs/Case #20-008 10/4/19	10-512-54050	11/12/2019	63.71

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Laboratory Corp. of America Holdings	03413398	Labs/Case #08-049 10/4/19	10-512-54050	11/12/2019	94.86
<b>Vendor 2694 - Laboratory Corp. of America Holdings Total:</b>					<b>158.57</b>
<b>Vendor: 3055 - Leandro Renaud</b>					
Leandro Renaud	10/9/19 - 10/9/19	Appt Atty #15-551CR & #15-550CR	10-435-54020	11/12/2019	120.00
Leandro Renaud	3/18/19 - 10/8/19	Appt Atty #18-851CR	10-435-54020	11/12/2019	420.00
Leandro Renaud	6/12/19 - 10/24/19	Appt Atty #7132	10-435-54020	11/12/2019	375.00
<b>Vendor 3055 - Leandro Renaud Total:</b>					<b>915.00</b>
<b>Vendor: 3891 - Legend Refrigeration, LLC</b>					
Legend Refrigeration, LLC	15560	Ice Machine Service - Comfort R&B	11-620-53330	11/12/2019	315.00
Legend Refrigeration, LLC	15561	Ice Machine Service - Kendalia R&B	11-620-53330	11/12/2019	205.00
<b>Vendor 3891 - Legend Refrigeration, LLC Total:</b>					<b>520.00</b>
<b>Vendor: 1339 - LexisNexis</b>					
LexisNexis	3092291909	Online Services Oct '19 (7 ACDA Users)	10-470-54240	11/12/2019	345.62
LexisNexis	3092291909	Online Services Oct '19 (1 User)	10-473-54240	11/12/2019	49.38
<b>Vendor 1339 - LexisNexis Total:</b>					<b>395.00</b>
<b>Vendor: 5939 - Loaded Threads Ink &amp; Stitch Co.</b>					
Loaded Threads Ink & Stitch Co.	6318	Embroidered Shirts - R. Rowe	10-560-53360	11/12/2019	80.00
<b>Vendor 5939 - Loaded Threads Ink &amp; Stitch Co. Total:</b>					<b>80.00</b>
<b>Vendor: 5883 - Mary Ellen Schulle</b>					
Mary Ellen Schulle	INV0010838	Reimb-Hotel/Mil/Meals-TXDOT Trng Class 10/28-10/31	10-590-54270	11/12/2019	1,226.59
<b>Vendor 5883 - Mary Ellen Schulle Total:</b>					<b>1,226.59</b>
<b>Vendor: 5819 - Masskenpo, LLC</b>					
Masskenpo, LLC	001.	Womens Self Defense Trng(11 students) 9/9 - 10/16	10-560-54285	11/12/2019	1,650.00
<b>Vendor 5819 - Masskenpo, LLC Total:</b>					<b>1,650.00</b>
<b>Vendor: 6231 - Mateo J. Santos</b>					
Mateo J. Santos	INV0010828	Reimb - Mil/Meals - TDCA Conf 10/15/19 - 10/17/19	10-435-54270	11/12/2019	141.12
<b>Vendor 6231 - Mateo J. Santos Total:</b>					<b>141.12</b>
<b>Vendor: 1948 - Matera Paper Co., Inc.</b>					
Matera Paper Co., Inc.	S028729	Custodial Supplies	10-510-53310	11/12/2019	63.80
Matera Paper Co., Inc.	S029063	Custodial Supplies	10-510-53310	11/12/2019	1,121.33
<b>Vendor 1948 - Matera Paper Co., Inc. Total:</b>					<b>1,185.13</b>
<b>Vendor: 1998 - Matthew Bender &amp; Co., Inc.</b>					
Matthew Bender & Co., Inc.	13672606	Tx Crim & Traffic Judicial 2019-2020 w/DVD	10-450-53100	11/12/2019	76.08
<b>Vendor 1998 - Matthew Bender &amp; Co., Inc. Total:</b>					<b>76.08</b>
<b>Vendor: 6407 - Matthew Scott Stanley</b>					
Matthew Scott Stanley	INV0010845	Selected Juror 10/15/19 - 10/18/19	10-435-54850	11/12/2019	135.00
<b>Vendor 6407 - Matthew Scott Stanley Total:</b>					<b>135.00</b>
<b>Vendor: 3962 - Methodist Hospital</b>					
Methodist Hospital	157890825	Hospital Vst Case #20-008 10/3/19	10-512-54050	11/12/2019	1,772.99
Methodist Hospital	157993354	10/14/19 Out-Patient Svcs/Case #14-043	80-635-54050	11/12/2019	791.84



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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Methodist Hospital	158008841	10/15/19-10/16/19 Out-Patient Svcs/Case #14-043	80-635-54050	11/12/2019	955.85
<b>Vendor 3962 - Methodist Hospital Total:</b>					<b>3,520.68</b>
<b>Vendor: 2690 - Methodist Specialty Transplant Hospital</b>					
Methodist Specialty Transplant Hospital	362580106	8/28/19 - 8/30/19 In- Patient Svcs/Case #14-043	80-635-54050	11/12/2019	1,323.63
Methodist Specialty Transplant Hospital	362617410	9/16/19 - 9/18/19 In- Patient Svcs/Case #14-043	80-635-54050	11/12/2019	3,107.52
<b>Vendor 2690 - Methodist Specialty Transplant Hospital Total:</b>					<b>4,431.15</b>
<b>Vendor: 4405 - MetLife</b>					
MetLife	58205281	Nov '19 Dental & Life - Bal/Co Empl & Dep	10-000-22505	11/12/2019	22,207.72
MetLife	58205281	Nov'19 Dental & Life - Co Surveyor	10-410-52020	11/12/2019	33.05
<b>Vendor 4405 - MetLife Total:</b>					<b>22,240.77</b>
<b>Vendor: 5113 - Miguel &amp; Leugim Tire Shop</b>					
Miguel & Leugim Tire Shop	5915	Flat Repair EMS 279	10-540-54540	11/12/2019	20.00
Miguel & Leugim Tire Shop	5933	Tire Mount & Disposal (4) #1306	10-408-54540	11/12/2019	104.00
<b>Vendor 5113 - Miguel &amp; Leugim Tire Shop Total:</b>					<b>124.00</b>
<b>Vendor: 5491 - O'Reilly Automotive, Inc.</b>					
O'Reilly Automotive, Inc.	4732-485281	Guide Pin Kit #1311	87-560-54540	11/12/2019	11.40
O'Reilly Automotive, Inc.	4732-485740	G/P Relay #2710	87-560-54540	11/12/2019	150.88
O'Reilly Automotive, Inc.	4732-488468	Connector Fuel Hose & Hose Clamp #1502	10-560-54540	11/12/2019	13.11
O'Reilly Automotive, Inc.	4732-489463	Bellows Kit #2310	87-560-54540	11/12/2019	16.82
O'Reilly Automotive, Inc.	4732-489657	Intake Kit #2310	87-560-54540	11/12/2019	176.99
O'Reilly Automotive, Inc.	4732-490081	AT Filter Fit #1102	10-560-54540	11/12/2019	24.17
<b>Vendor 5491 - O'Reilly Automotive, Inc. Total:</b>					<b>393.37</b>
<b>Vendor: 4840 - Pethealth Services USA, Inc.</b>					
Pethealth Services USA, Inc.	SIUN13383634	Microchips (100)	82-408-53330	11/12/2019	795.00
<b>Vendor 4840 - Pethealth Services USA, Inc. Total:</b>					<b>795.00</b>
<b>Vendor: 5982 - Philip Lambert</b>					
Philip Lambert	7/29/19 - 9/26/19	Appt Atty #19-460CR	10-435-54020	11/12/2019	360.00
<b>Vendor 5982 - Philip Lambert Total:</b>					<b>360.00</b>
<b>Vendor: 4046 - Protection One Alarm Monitoring</b>					
Protection One Alarm Monitoring	131245752	Labor Charge - Troubleshoot Phone Line-8 Staudt St	10-510-54861	11/12/2019	145.00
<b>Vendor 4046 - Protection One Alarm Monitoring Total:</b>					<b>145.00</b>
<b>Vendor: 3917 - RA Materials, LLC</b>					
RA Materials, LLC	27356	23 Tons of Decomposed Granite	10-660-53330	11/12/2019	721.06
<b>Vendor 3917 - RA Materials, LLC Total:</b>					<b>721.06</b>
<b>Vendor: 3224 - Raleigh D. Wood, Ph.D.</b>					
Raleigh D. Wood, Ph.D.	INV0010827	Expert Comp Eval/Cause #17-847-CR & #19-447-CR	10-435-54020	11/12/2019	600.00
<b>Vendor 3224 - Raleigh D. Wood, Ph.D. Total:</b>					<b>600.00</b>
<b>Vendor: 5356 - Republic Services #859</b>					
Republic Services #859	0859-002395436	3-0859-0078472 9/1/19 - 9/30/19 Spanish Pass	10-595-54430	11/12/2019	5,105.82
Republic Services #859	0859-002405713	3-0859-0002667 11/1/19 - 11/30/19 JSPP	10-510-54400	11/12/2019	227.13

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Republic Services #859	0859-002405966	3-0859-0011272 11/1/19 - 11/30/19 Animal Control	10-510-54400	11/12/2019	272.14
Republic Services #859	0859-002405990	3-0859-0012285 11/1/19 - 11/30/19 Mark Twain	10-510-54400	11/12/2019	132.96
Republic Services #859	0859-002410806	3-0859-0124461 11/1/19 - 11/30/19 R&B	10-510-54400	11/12/2019	230.06
Republic Services #859	0859-002410823	3-0859-0127886 11/1/19 - 11/30/19 EMS Comfort	10-510-54400	11/12/2019	85.06
<b>Vendor 5356 - Republic Services #859 Total:</b>					<b>6,053.17</b>
<b>Vendor: 3825 - Reserve Account</b>					
Reserve Account	INV0010846	Postage Advance	10-409-53110	11/12/2019	3,000.00
<b>Vendor 3825 - Reserve Account Total:</b>					<b>3,000.00</b>
<b>Vendor: 6061 - Rice &amp; Murayama Radiator Shop</b>					
Rice & Murayama Radiator Shop	5422	Clean & Repair Radiator #28	11-620-54540	11/12/2019	137.50
<b>Vendor 6061 - Rice &amp; Murayama Radiator Shop Total:</b>					<b>137.50</b>
<b>Vendor: 5915 - Rolando Arguelles</b>					
Rolando Arguelles	10/8/19 - 10/8/19	Appt Atty #16-833CR	10-435-54020	11/12/2019	120.00
Rolando Arguelles	5/20/19 - 10/7/19	Appt Atty #19-255CR	10-435-54020	11/12/2019	750.00
Rolando Arguelles	7/10/19 - 10/8/19	Appt Atty #18-842CR	10-435-54020	11/12/2019	930.00
<b>Vendor 5915 - Rolando Arguelles Total:</b>					<b>1,800.00</b>
<b>Vendor: 5873 - Sam R. Fugate II</b>					
Sam R. Fugate II	12/4/18 - 10/24/19	Appt Atty #6808	10-435-54020	11/12/2019	1,240.00
Sam R. Fugate II	9/12/19 - 10/11/19	Appt Atty #17-718CR	10-435-54020	11/12/2019	150.00
<b>Vendor 5873 - Sam R. Fugate II Total:</b>					<b>1,390.00</b>
<b>Vendor: 1164 - Sisterdale Volunteer Fire Dept.</b>					
Sisterdale Volunteer Fire Dept.	INV0010782	Reimb Payment Allocation - 2018 Spartan Pumper	10-545-56515	11/12/2019	29,997.00
<b>Vendor 1164 - Sisterdale Volunteer Fire Dept. Total:</b>					<b>29,997.00</b>
<b>Vendor: 4096 - South Texas Radiology Group</b>					
South Texas Radiology Group	004-4005232	9/9/19 TOS 4/Case #14-043	80-635-54050	11/12/2019	6.95
South Texas Radiology Group	004-4005232.	9/10/19 TOS 4/Case #14-043	80-635-54050	11/12/2019	28.07
South Texas Radiology Group	004-4005232..	9/7/19 TOS 4/Case #14-043	80-635-54050	11/12/2019	6.95
<b>Vendor 4096 - South Texas Radiology Group Total:</b>					<b>41.97</b>
<b>Vendor: 4793 - Southern Tire Mart, LLC</b>					
Southern Tire Mart, LLC	4710036958	Tires (19) - Stock	10-560-54540	11/12/2019	2,386.00
Southern Tire Mart, LLC	477011703	Tires (4) #178 & Mt/Dismt	11-620-54540	11/12/2019	1,555.00
<b>Vendor 4793 - Southern Tire Mart, LLC Total:</b>					<b>3,941.00</b>
<b>Vendor: 6290 - Sun Coast Resources, Inc.</b>					
Sun Coast Resources, Inc.	95465939	Diesel (600.20gal) - Kendalia	11-620-53300	11/12/2019	1,440.03
Sun Coast Resources, Inc.	95475326	Bulk Diesel (1495.20gal) - Comfort R&B	11-620-53300	11/12/2019	3,583.76
Sun Coast Resources, Inc.	95477563	87 Oct Gas (491.80gal) - Kendalia R&B	11-620-53300	11/12/2019	1,039.07
<b>Vendor 6290 - Sun Coast Resources, Inc. Total:</b>					<b>6,062.86</b>
<b>Vendor: 5441 - Susan Jackson, District Clerk</b>					
Susan Jackson, District Clerk	CK 1396	G/J Cash Payouts & Donations 10/8/19	10-435-54850	11/12/2019	400.00
Susan Jackson, District Clerk	CK 1398	P/J Cash Payouts & Donations 10/15/19	10-435-54850	11/12/2019	384.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Susan Jackson, District Clerk	CK 1399	Reimb/Regis-S. Jackson-TDCA Wksp 10/15/19-10/17/19	10-450-54270	11/12/2019	50.00
<b>Vendor 5441 - Susan Jackson, District Clerk Total:</b>					<b>834.00</b>
<b>Vendor: 1695 - TDCAA</b>					
TDCAA	162793	2019-2020 Dues - G. Wilke	10-470-54810	11/12/2019	50.00
TDCAA	164633	2019-2020 Dues - C. Auxier	10-470-54810	11/12/2019	50.00
TDCAA	164633.	2019-2020 Dues - L. McKeel	10-470-54810	11/12/2019	50.00
TDCAA	50774	Penal Code & Grand Jury Handbook	10-470-53120	11/12/2019	69.00
<b>Vendor 1695 - TDCAA Total:</b>					<b>219.00</b>
<b>Vendor: 3363 - Texas Road Repair &amp; Patches</b>					
Texas Road Repair & Patches	1364	Pothole Repair R&B	11-620-54710	11/12/2019	2,625.00
Texas Road Repair & Patches	1365	Crack Sealing - Stonegate Subdivision	11-620-54720	11/12/2019	7,155.00
<b>Vendor 3363 - Texas Road Repair &amp; Patches Total:</b>					<b>9,780.00</b>
<b>Vendor: 1038 - Texas Wildlife Damage Mgmt Fund</b>					
Texas Wildlife Damage Mgmt Fund	250654	Field Agents - Baethge & Cravey/Oct '19	10-670-54070	11/12/2019	6,400.00
<b>Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:</b>					<b>6,400.00</b>
<b>Vendor: 1519 - The Alliance for Community Solutions</b>					
The Alliance for Community Solutions	02487-1231	i-Info (25,833)AnnualPhoneMinutes 11/1/19-10/31/20	10-406-53330	11/12/2019	3,100.00
The Alliance for Community Solutions	02487-1231	i-Info Annual User License 11/1/19-10/31/20	10-406-53330	11/12/2019	1,936.00
The Alliance for Community Solutions	02487-1231	MuxVoxAnnual Maint,Assurance&Supp 11/1/19-10/31/20	13-510-53330	11/12/2019	240.00
The Alliance for Community Solutions	02487-1231	Annual SLA Fee 11/1/19-10/31/20	13-510-53330	11/12/2019	3,862.95
The Alliance for Community Solutions	02487-1231	Annual Hosting&Supp-AccessControl 11/1/19-10/31/20	13-510-53330	11/12/2019	528.00
The Alliance for Community Solutions	02487-1231	Annual Technical Support-Video 11/1/19-10/31/20	13-510-53330	11/12/2019	2,243.87
<b>Vendor 1519 - The Alliance for Community Solutions Total:</b>					<b>11,910.82</b>
<b>Vendor: 2755 - The Productivity Center, Inc.</b>					
The Productivity Center, Inc.	KCFM00292419	TCLEDDS Renewal 11/2019-11/2020	10-545-54270	11/12/2019	162.00
<b>Vendor 2755 - The Productivity Center, Inc. Total:</b>					<b>162.00</b>
<b>Vendor: 4021 - The San Antonio Orthopaedic Group LLP</b>					
The San Antonio Orthopaedic Group LLP	3809527V94	9/11/19 TOS 1/Case #19-018	80-635-54050	11/12/2019	91.30
<b>Vendor 4021 - The San Antonio Orthopaedic Group LLP Total:</b>					<b>91.30</b>
<b>Vendor: 1092 - Thomson Reuters - West</b>					
Thomson Reuters - West	841139502	TX Penal Code 2020	10-455-53100	11/12/2019	132.00
Thomson Reuters - West	841139805	Print Subscriptions 10/1/19 - 10/31/19	20-465-53120	11/12/2019	1,067.92
<b>Vendor 1092 - Thomson Reuters - West Total:</b>					<b>1,199.92</b>
<b>Vendor: 6204 - TX-1 Medical Services, PA</b>					
TX-1 Medical Services, PA	1574498828FRE	8/15/19 TOS 1/Case #14-043	80-635-54050	11/12/2019	98.98
TX-1 Medical Services, PA	1575579709FRE	8/28/19 TOS 1/Case #14-043	80-635-54050	11/12/2019	105.40
TX-1 Medical Services, PA	1576706277FRE	9/9/19 TOS 1/Case #14-043	80-635-54050	11/12/2019	186.55
TX-1 Medical Services, PA	1577283532FRE	9/16/19 TOS 1/Case #14-043	80-635-54050	11/12/2019	180.13
<b>Vendor 6204 - TX-1 Medical Services, PA Total:</b>					<b>571.06</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 3590 - Uline, Inc.</b>					
Uline, Inc.	113076023	Mini Grip Bags (2 Boxes)	10-512-53330	11/12/2019	70.85
<b>Vendor 3590 - Uline, Inc. Total:</b>					<b>70.85</b>
<b>Vendor: 1112 - Unifirst Corporation</b>					
Unifirst Corporation	8191103207	Misc Cleaning Supplies 10/22/19 - Comfort R&B	11-620-53330	11/12/2019	104.56
Unifirst Corporation	8191103207	Uniform Cleaning 10/22/19 - Comfort R&B	11-620-53360	11/12/2019	552.67
Unifirst Corporation	8191103282	Uniforms 10/22/19 - Rural Fire	10-545-53360	11/12/2019	10.67
Unifirst Corporation	8191103283	Uniforms 10/22/19 - Parks	10-660-53360	11/12/2019	125.91
Unifirst Corporation	8191103563	Misc Cleaning Supplies 10/24/19 - Kendalia R&B	11-620-53330	11/12/2019	7.01
Unifirst Corporation	8191103563	Uniform Cleaning 10/24/19 - Kendalia R&B	11-620-53360	11/12/2019	99.18
Unifirst Corporation	8191104024	Misc Cleaning Supplies 10/29/19 - Comfort R&B	11-620-53330	11/12/2019	104.56
Unifirst Corporation	8191104024	Uniform Cleaning 10/29/19 - Comfort R&B	11-620-53360	11/12/2019	525.47
Unifirst Corporation	8191104100	Uniforms 10/29/19 - Rural Fire	10-545-53360	11/12/2019	10.67
Unifirst Corporation	8191104101	Uniforms 10/29/19 - Parks	10-660-53360	11/12/2019	59.91
Unifirst Corporation	8213381126	Door Mat Cleaning 10/28/19 - CH Facilities	10-510-53310	11/12/2019	62.40
Unifirst Corporation	8213381126	Uniforms 10/28/19 - Courthouse Facilities	10-510-53360	11/12/2019	247.57
Unifirst Corporation	8213381126	Uniforms 10/28/19 - Solid Waste	10-595-53360	11/12/2019	8.90
Unifirst Corporation	8213381126	Uniforms 10/28/19 - Brush Site	10-596-53360	11/12/2019	16.61
Unifirst Corporation	8213381126	Uniforms 10/28/19 - Recycling	10-597-53360	11/12/2019	22.18
Unifirst Corporation	8213383963	Door Mat Cleaning 11/4/19 - CH Facilities	10-510-53310	11/12/2019	62.40
Unifirst Corporation	8213383963	Uniforms 11/4/19 - Courthouse Facilities	10-510-53360	11/12/2019	244.57
Unifirst Corporation	8213383963	Uniforms 11/4/19 - Solid Waste	10-595-53360	11/12/2019	8.90
Unifirst Corporation	8213383963	Uniforms 11/4/19 - Brush Site	10-596-53360	11/12/2019	16.61
Unifirst Corporation	8213383963	Uniforms 11/4/19 - Recycling	10-597-53360	11/12/2019	22.18
<b>Vendor 1112 - Unifirst Corporation Total:</b>					<b>2,312.93</b>
<b>Vendor: 2497 - United Healthcare Ins. Co.</b>					
United Healthcare Ins. Co.	C0046372267	Nov '19 Health - Bal/Co Empl & Dep	10-000-22505	11/12/2019	227,032.40
United Healthcare Ins. Co.	C0046372267	Nov '19 Health - Co Surveyor	10-410-52020	11/12/2019	702.67
United Healthcare Ins. Co.	C0046372267	Nov '19 Health - FMLACrue	10-415-52020	11/12/2019	702.67
United Healthcare Ins. Co.	C0046372267	Nov '19 Health - FMLACrue	10-415-52100	11/12/2019	248.62
<b>Vendor 2497 - United Healthcare Ins. Co. Total:</b>					<b>228,686.36</b>
<b>Vendor: 4681 - United Rentals</b>					
United Rentals	175742795-001	Mini Excavator - Equipment Rental	10-660-54630	11/12/2019	240.05
<b>Vendor 4681 - United Rentals Total:</b>					<b>240.05</b>
<b>Vendor: 5950 - UT Health Physicians</b>					
UT Health Physicians	E131448880	4/28/19 TOS 1/Case #19-062	80-635-54050	11/12/2019	59.95
UT Health Physicians	E131448890	4/29/19 TOS 1/Case #19-062	80-635-54050	11/12/2019	59.95
UT Health Physicians	E131448900	4/28/19 TOS 1/Case #19-062	80-635-54050	11/12/2019	44.57
UT Health Physicians	E131448910	4/27/19 TOS 1/Case #19-062	80-635-54050	11/12/2019	93.15
UT Health Physicians	E131507040	4/26/19 TOS 1/Case #19-062	80-635-54050	11/12/2019	77.79
UT Health Physicians	E131507050	4/30/19 TOS 1/Case #19-062	80-635-54050	11/12/2019	53.49

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
UT Health Physicians	E131507060	4/28/19 TOS 1/Case #19-062	80-635-54050	11/12/2019	26.46
<b>Vendor 5950 - UT Health Physicians Total:</b>					<b>415.36</b>
<b>Vendor: 2075 - Vermeer Equipment of Texas, Inc.</b>					
Vermeer Equipment of Texas, Inc.	P19544	Conveyor Shaft #43	10-596-54540	11/12/2019	462.68
Vermeer Equipment of Texas, Inc.	P19645	Coils, Tubes & O Rings #43	10-596-54540	11/12/2019	1,593.48
<b>Vendor 2075 - Vermeer Equipment of Texas, Inc. Total:</b>					<b>2,056.16</b>
<b>Vendor: 1017 - W &amp; W Tire Co.</b>					
W & W Tire Co.	480740	Mount/Balance (4) #1304	10-560-54540	11/12/2019	80.00
W & W Tire Co.	480758	Flat Repair #1804	10-560-54540	11/12/2019	20.00
W & W Tire Co.	480759	Mount/Balance #1804	10-560-54540	11/12/2019	20.00
W & W Tire Co.	480840	Mount/Balance #1701	10-560-54540	11/12/2019	20.00
W & W Tire Co.	481072	Mount/Balance (4) #1604	10-560-54540	11/12/2019	80.00
W & W Tire Co.	481264	Balance (4) #1504	10-560-54540	11/12/2019	40.00
W & W Tire Co.	481380	Mount/Balance (4) #1804	10-560-54540	11/12/2019	80.00
W & W Tire Co.	481420	Trailer Tire Repair & Spare Tire #139	10-660-54531	11/12/2019	214.00
W & W Tire Co.	481429	Mount/Balance (2) & Flat Repair#1501	10-560-54540	11/12/2019	60.00
W & W Tire Co.	481447	Mount/Balance (4) #2310	87-560-54540	11/12/2019	80.00
W & W Tire Co.	481466	Mount/Balance (4) #1803	10-560-54540	11/12/2019	80.00
<b>Vendor 1017 - W &amp; W Tire Co. Total:</b>					<b>774.00</b>
<b>Vendor: 1499 - Wallace T. Ferguson</b>					
Wallace T. Ferguson	10/22/18 - 10/8/19	Appt Atty #19-078CR	10-435-54020	11/12/2019	472.50
Wallace T. Ferguson	2/14/19 - 10/8/19	Appt Atty #18-760CR	10-435-54020	11/12/2019	630.00
<b>Vendor 1499 - Wallace T. Ferguson Total:</b>					<b>1,102.50</b>
<b>Vendor: 1161 - Waste Management</b>					
Waste Management	7784905-0007-2	Cust ID #65456-33006 Nov '19 Jail	10-512-53330	11/12/2019	272.82
Waste Management	7785416-0007-9	Cust ID #75166-33006 Nov '19 Courthouse	10-510-54400	11/12/2019	169.87
Waste Management	7788025-0007-5	Cust ID #11-39148-83001 Nov '19 Fawn Valley	10-510-54400	11/12/2019	30.82
Waste Management	7790587-0007-0	Cust ID #19-50409-33006 Nov '19 EMS	10-510-54400	11/12/2019	74.34
<b>Vendor 1161 - Waste Management Total:</b>					<b>547.85</b>
<b>Vendor: 6202 - Wells Fargo Financial Leasing, Inc.</b>					
Wells Fargo Financial Leasing, Inc.	5007802068	Lease Pymnt 23 of 24/Contract #450-9833629-003	10-560-54640	11/12/2019	548.00
Wells Fargo Financial Leasing, Inc.	5007850742	Lease Pymnt 12 of 24/Contract #450-9833629-004	10-553-54640	11/12/2019	27.75
Wells Fargo Financial Leasing, Inc.	5007850742	Lease Pymnt 12 of 24/Contract #450-9833629-004	10-554-54640	11/12/2019	27.75
Wells Fargo Financial Leasing, Inc.	5007850742	Lease Pymnt 12 of 24/Contract #450-9833629-004	10-560-54640	11/12/2019	690.50
<b>Vendor 6202 - Wells Fargo Financial Leasing, Inc. Total:</b>					<b>1,294.00</b>
<b>Vendor: 3208 - WTG Fuels, Inc.</b>					
WTG Fuels, Inc.	33161 11/1/19	15006-33161 Oct '19 Animal Control (Svc Fees)	10-408-53300	11/12/2019	40.41
WTG Fuels, Inc.	33161 11/1/19	15006-33161 Oct '19 Animal Control	10-408-53300	11/12/2019	1,313.91
WTG Fuels, Inc.	33164 11/1/19	15006-33164 Oct '19 IT (Svc Fees)	10-415-53300	11/12/2019	0.90
WTG Fuels, Inc.	33164 11/1/19	15006-33164 Oct '19 IT	10-415-53300	11/12/2019	29.78
WTG Fuels, Inc.	33164 11/1/19	15006-33164 Oct '19 Courthouse (Svc Fees)	10-510-53300	11/12/2019	10.56
WTG Fuels, Inc.	33164 11/1/19	15006-33164 Oct '19 Courthouse	10-510-53300	11/12/2019	351.95

**Accounts Payable Claims**

**Post Dates: 11/12/2019 - 11/12/2019**

<b>Vendor Name</b>	<b>Payable Number</b>	<b>Description (Item)</b>	<b>Account Number</b>	<b>Post Date</b>	<b>Amount</b>
WTG Fuels, Inc.	33164 11/1/19	15006-33164 Oct '19 Health Insp	10-636-53300	11/12/2019	75.14
WTG Fuels, Inc.	33164 11/1/19	15006-33164 Oct '19 Health Insp (Svc Fees)	10-636-53300	11/12/2019	2.25
WTG Fuels, Inc.	33164 11/1/19	15006-33164 Oct '19 Parks	10-660-53300	11/12/2019	1,212.06
WTG Fuels, Inc.	33164 11/1/19	15006-33164 Oct '19 Parks (Svc Fees)	10-660-53300	11/12/2019	36.36
WTG Fuels, Inc.	33164 11/1/19	15006-33164 Oct '19 Juv Prob (Svc Fees)	35-570-53300	11/12/2019	0.84
WTG Fuels, Inc.	33164 11/1/19	15006-33164 Oct '19 Juv Prob	35-570-53300	11/12/2019	27.93
WTG Fuels, Inc.	33165 11/1/19	15006-33165 Oct '19 Dev Mgt	10-590-53300	11/12/2019	243.07
WTG Fuels, Inc.	33165 11/1/19	15006-33165 Oct '19 Dev Mgt (Svc Fees)	10-590-53300	11/12/2019	7.29
WTG Fuels, Inc.	33166 11/1/19	15006-33166 Oct '19 EMS	10-540-53300	11/12/2019	3,129.86
WTG Fuels, Inc.	33166 11/1/19	15006-33166 Oct '19 EMS (Svc Fees)	10-540-53300	11/12/2019	93.90
WTG Fuels, Inc.	33169 11/1/19	15006-33169 Oct '19 SO	10-560-53300	11/12/2019	9,325.74
WTG Fuels, Inc.	33169 11/1/19	15006-33169 Oct '19 SO (Svc Fees)	10-560-53300	11/12/2019	279.77
WTG Fuels, Inc.	33170 11/1/19	15006-33170 Oct '19 Ext Svcs (Svc Fees)	10-665-53300	11/12/2019	5.03
WTG Fuels, Inc.	33170 11/1/19	15006-33170 Oct '19 Ext Svcs	10-665-53300	11/12/2019	167.54
WTG Fuels, Inc.	33171 11/1/19	15006-33171 Oct '19 Detention (Svc Fees)	10-512-53300	11/12/2019	27.79
WTG Fuels, Inc.	33171 11/1/19	15006-33171 Oct '19 Detention	10-512-53300	11/12/2019	926.37
WTG Fuels, Inc.	45094 11/1/19	15006-45094 Oct '19 Const #2	10-552-53300	11/12/2019	287.43
WTG Fuels, Inc.	45094 11/1/19	15006-45094 Oct '19 Const #2 (Svc Fees)	10-552-53300	11/12/2019	8.62
WTG Fuels, Inc.	45095 11/1/19	15006-45095 Oct '19 Const #3 (Svc Fees)	10-553-53300	11/12/2019	2.77
WTG Fuels, Inc.	45095 11/1/19	15006-45095 Oct '19 Const #3	10-553-53300	11/12/2019	92.41
WTG Fuels, Inc.	45096 11/1/19	15006-45096 Oct '19 Const #4	10-554-53300	11/12/2019	142.10
WTG Fuels, Inc.	45096 11/1/19	15006-45096 Oct '19 Const #4 (Svc Fees)	10-554-53300	11/12/2019	4.26
WTG Fuels, Inc.	46306 11/1/19	15006-46306 Oct '19 EmergMgt	10-406-53300	11/12/2019	122.22
WTG Fuels, Inc.	46306 11/1/19	15006-46306 Oct '19 EmergMgt (Svc Fees)	10-406-53300	11/12/2019	3.67
WTG Fuels, Inc.	46306 11/1/19	15006-46306 Oct '19 Rural Fire (Svc Fees)	10-545-53300	11/12/2019	7.56
WTG Fuels, Inc.	46306 11/1/19	15006-46306 Oct '19 Rural Fire	10-545-53300	11/12/2019	251.99
<b>Vendor 3208 - WTG Fuels, Inc. Total:</b>					<b>18,231.48</b>
<b>Vendor: 5610 - Zoetis, Inc.</b>					
Zoetis, Inc.	9009206375	Vaccines (150)	10-408-53400	11/12/2019	377.50
<b>Vendor 5610 - Zoetis, Inc. Total:</b>					<b>377.50</b>
					<b>527,700.60</b>

## Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	470,256.61
11 - ROAD AND BRIDGE	33,015.06
13 - COURTHOUSE SECURITY	6,874.82
20 - LAW LIBRARY	1,067.92
23 - COUNTY & DISTRICT TECHNO	3,002.24
25 - DISTRICT CLERK RECORD	311.00
34 - JUVENILE BOARD TITLE	435.28
35 - JUVENILE PROBATION	31.27
43 - FIRE INSPECTION & PERMIT FUND	-157.13
50 - CRIME VICTIMS GRANT	1,037.00
80 - TOBACCO SETTLEMENT	8,537.92
82 - COUNTY DONATIONS	1,416.31
87 - S.O. FEDERAL ASSET FORF	1,872.30
<b>Grand Total:</b>	<b>527,700.60</b>

## Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	253,124.12
10-400-53110	Postage	16.90
10-400-54090	Committing Mentally Ill	681.50
10-401-54270	Conference/Training	479.55
10-403-53100	Office Supplies	245.55
10-403-53110	Postage	215.30
10-403-54310	Imaging - New Records	4,330.00
10-404-53110	Postage	580.00
10-404-54999	Other Services & Charges	9,563.94
10-405-53110	Postage	9.50
10-406-53300	Fuel & Oil	125.89
10-406-53330	Operating	5,036.00
10-408-53100	Office Supplies	79.00
10-408-53300	Fuel & Oil	1,354.32
10-408-53330	Operating	56.69
10-408-53360	Uniforms	215.96
10-408-53400	Vet Supplies	2,057.44
10-408-53401	Animal Food	46.28
10-408-54270	Conference/Training	475.00
10-408-54540	Vehicle - Repair & Maint	601.42
10-409-53110	Postage	3,000.00
10-410-52020	Group Insurance	745.64
10-415-52020	Group Insurance	702.67

## Account Summary

Account Number	Account Name	Expense Amount
10-415-52100	Employee Insurance Ben	248.62
10-415-53300	Fuel & Oil	30.68
10-415-53330	Operating	8,021.82
10-435-53100	Office Supplies	44.97
10-435-53110	Postage	3.50
10-435-53330	Operating	8.30
10-435-54020	Legal	14,152.00
10-435-54081	Special Assigned District	25.06
10-435-54089	Special Court Reporter	1,125.28
10-435-54092	Interpreter	1,089.20
10-435-54270	Conference/Training	342.26
10-435-54850	Juror Expense	2,836.78
10-450-53100	Office Supplies	291.03
10-450-53110	Postage	497.30
10-450-54270	Conference/Training	50.00
10-455-53100	Office Supplies	132.00
10-455-53110	Postage	15.15
10-455-54270	Conference/Training	(15.00)
10-456-54270	Conference/Training	269.24
10-456-54600	Rent - Bldgs/Office Space	825.00
10-458-54200	Telephone	80.62
10-458-54240	Internet Services	149.95
10-458-54861	Contract Services	70.50
10-470-53110	Postage	50.95
10-470-53120	Law Books	69.00
10-470-54020	Legal	425.00
10-470-54240	Internet Services	345.62
10-470-54810	Dues	150.00
10-473-53110	Postage	0.65
10-473-54240	Internet Services	49.38
10-495-53100	Office Supplies	255.95
10-496-53110	Postage	20.15
10-497-53110	Postage	194.15
10-497-53130	Awards	1,373.11
10-499-53110	Postage	939.63
10-510-53300	Fuel & Oil	362.51
10-510-53310	Custodial Supplies	1,407.19
10-510-53330	Operating	4,903.18
10-510-53360	Uniforms	492.14
10-510-54400	Utilities	11,344.21
10-510-54500	Buildings - Repair & Maint	5,257.79
10-510-54531	Small Equip - Repair & Maint	24.72



## Account Summary

Account Number	Account Name	Expense Amount
10-510-54540	Vehicle - Repair & Maint	92.99
10-510-54861	Contract Services	145.00
10-512-53110	Postage	82.80
10-512-53300	Fuel & Oil	954.16
10-512-53315	Food	10,986.28
10-512-53330	Operating	1,992.40
10-512-53360	Uniforms	149.91
10-512-54050	Medical-Other	2,031.12
10-540-53300	Fuel & Oil	3,223.76
10-540-53360	Uniforms	325.00
10-540-53910	Medical Supplies	663.80
10-540-54050	Medical-Other	2,250.00
10-540-54200	Telephone	35.81
10-540-54210	Cell Phones	307.16
10-540-54240	Internet Services	109.58
10-540-54540	Vehicle - Repair & Maint	421.89
10-545-53300	Fuel & Oil	259.55
10-545-53360	Uniforms	21.34
10-545-54210	Cell Phones	49.97
10-545-54270	Conference/Training	1,672.24
10-545-56515	Allocations - Sisterdale	29,997.00
10-545-56517	Allocations - Bergheim	15,341.94
10-546-54200	Telephone	83.12
10-547-54540	Vehicle - Repair & Maint	125.83
10-548-54200	Telephone	79.62
10-549-53300	Fuel & Oil	222.46
10-549-54200	Telephone	80.62
10-552-53110	Postage	0.50
10-552-53300	Fuel & Oil	296.05
10-553-53110	Postage	2.80
10-553-53300	Fuel & Oil	95.18
10-553-54640	Lease - Ipads	27.75
10-554-53300	Fuel & Oil	146.36
10-554-54640	Lease - Ipads	27.75
10-560-53100	Office Supplies	359.34
10-560-53110	Postage	330.98
10-560-53300	Fuel & Oil	9,605.51
10-560-53330	Operating	1,249.96
10-560-53360	Uniforms	80.00
10-560-54200	Telephone	41.50
10-560-54210	Cell Phones	2,750.00
10-560-54270	Conference/Training	807.11

## Account Summary

Account Number	Account Name	Expense Amount
10-560-54285	Law Enforcement Trainir	1,650.00
10-560-54540	Vehicle - Repair & Maint	7,372.29
10-560-54640	Lease - Ipads	1,238.50
10-590-53100	Office Supplies	109.93
10-590-53110	Postage	2.25
10-590-53300	Fuel & Oil	250.36
10-590-54270	Conference/Training	2,052.61
10-590-54523	Software Maintenance	1,909.50
10-595-53360	Uniforms	17.80
10-595-54430	Waste Disposal - Spanish	5,105.82
10-596-53360	Uniforms	33.22
10-596-54540	Vehicle - Repair & Maint	2,086.96
10-597-53330	Operating	22.40
10-597-53360	Uniforms	44.36
10-635-53110	Postage	1.15
10-635-54523	Software Maintenance	1,516.00
10-636-53110	Postage	4.65
10-636-53300	Fuel & Oil	77.39
10-636-54270	Conference/Training	1,332.80
10-660-53110	Postage	1.50
10-660-53300	Fuel & Oil	1,248.42
10-660-53310	Custodial Supplies	84.45
10-660-53330	Operating	4,639.08
10-660-53360	Uniforms	185.82
10-660-54500	Buildings - Repair & Mair	21.74
10-660-54531	Small Equip - Repair & M	2,820.51
10-660-54540	Vehicle - Repair & Maint	63.91
10-660-54630	Rent - Other Equipment	240.05
10-665-53100	Office Supplies	26.54
10-665-53110	Postage	25.63
10-665-53300	Fuel & Oil	172.57
10-665-54930	4-H Programs	270.00
10-670-54070	Trappers	6,400.00
11-620-53100	Office Supplies	97.94
11-620-53110	Postage	19.00
11-620-53300	Fuel & Oil	6,062.86
11-620-53330	Operating	2,297.13
11-620-53360	Uniforms	1,177.32
11-620-53604	Cement & Readymix	157.50
11-620-53610	Paint,Chemicals & Herbir	83.67
11-620-54200	Telephone	80.62
11-620-54240	Internet Services	158.95

**Account Summary**

Account Number	Account Name	Expense Amount
11-620-54270	Conference/Training	900.45
11-620-54530	Radio/Radar - Repair & M	406.74
11-620-54540	Vehicle - Repair & Maint	4,658.38
11-620-54630	Rent - Other Equipment	510.00
11-620-54710	Cont Serv - Pothole Repa	2,625.00
11-620-54720	Cont Serv - Seal Coat Wo	7,155.00
11-620-54810	Dues	127.50
11-620-55400	Small Operating Equipme	6,497.00
13-510-53330	Operating	6,874.82
20-465-53120	Law Books	1,067.92
23-403-53330	Operating	3,002.24
25-450-54999	Other Services & Charge:	311.00
34-570-54270	Conference/Training	435.28
35-570-53110	Postage	2.50
35-570-53300	Fuel & Oil	28.77
43-361-46070	Other Miscellaneous	(207.00)
43-545-54210	Cell Phones	49.87
50-475-54523	Software Maintenance	1,037.00
80-635-54050	Medical-Other	8,537.92
82-408-53330	Operating	1,206.76
82-540-53330	Operating	158.52
82-560-53330	Operating	51.03
87-560-54540	Vehicle - Repair & Maint	1,872.30
	<b>Grand Total:</b>	<b>527,700.60</b>