

KENDALL COUNTY

AUDITOR'S OFFICE

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

DATE: March 11, 2019

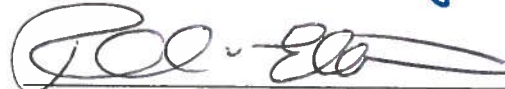
APPROVED BY:



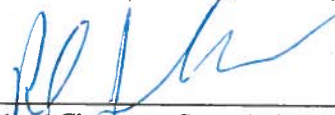
Darrel L. Lux, County Judge



Christina Bergmann, Commissioner Precinct # 1



Richard Elkins, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Don Durden, Commissioner Precinct # 4



Kendall County, TX

Expense Approval Report

Commissioners Court 3/11/19

Post Dates 03/11/2019 - 03/11/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1589 - A.A.C.O.G.					
A.A.C.O.G.	03979	Regis-PatrolRifle InstructorCrse/Krueger 1/16-1/19	29-560-54280	03/11/2019	150.00
A.A.C.O.G.	03979	Regis-PatrolRifle InstructorCrse/Robinson1/16-1/19	29-560-54280	03/11/2019	150.00
Vendor 1589 - A.A.C.O.G. Total:					300.00
Vendor: 1100 - Alamo Iron Works					
Alamo Iron Works	13772993-00	Trash Compactor Repair Parts - Solid Waste	10-595-54531	03/11/2019	297.05
Alamo Iron Works	13776973-00	Trash Compactor Repair Parts - Solid Waste	10-595-54531	03/11/2019	110.70
Vendor 1100 - Alamo Iron Works Total:					407.75
Vendor: 5927 - Alpha Testing, Inc.					
Alpha Testing, Inc.	106519	Pay App #16-Material Testing 1/1/19-1/31/19	72-409-55130	03/11/2019	624.00
Vendor 5927 - Alpha Testing, Inc. Total:					624.00
Vendor: 2099 - Ameritas Life Insurance Corp.					
Ameritas Life Insurance Corp.	INV0009581	Mar '19 Vision - Bal/Co Empl & Dep	10-000-22505	03/11/2019	2,911.06
Ameritas Life Insurance Corp.	INV0009581	Mar '19 & Apr '19 Vision - COBRA/Dall	10-361-46020	03/11/2019	29.92
Ameritas Life Insurance Corp.	INV0009581	Mar '19 Vision - Co Surveyor	10-410-52020	03/11/2019	7.60
Vendor 2099 - Ameritas Life Insurance Corp. Total:					2,948.58
Vendor: 5657 - Amy T. Lambiase					
Amy T. Lambiase	2/21/19	Appt Atty #6193	10-435-54020	03/11/2019	30.00
Vendor 5657 - Amy T. Lambiase Total:					30.00
Vendor: 4872 - Approved Oil Services, LLC					
Approved Oil Services, LLC	86795	Used Oil & Filter Removal - Shop	11-620-53330	03/11/2019	65.00
Vendor 4872 - Approved Oil Services, LLC Total:					65.00
Vendor: 5845 - Armortex, Inc.					
Armortex, Inc.	IN007518	Bullet Resistant Glass Windows(1) & Panels(3)-JP#3	10-510-54500	03/11/2019	5,615.00
Vendor 5845 - Armortex, Inc. Total:					5,615.00
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287258006402X02182019	iPad Air Card 1/11/19 - 2/10/19 Const #2	10-552-54240	03/11/2019	37.99
AT&T Mobility	287258006402X02182019	iPad Air Card 1/11/19 - 2/10/19 Const #3	10-553-54240	03/11/2019	37.99
AT&T Mobility	287258006402X02182019	iPad Air Card 1/11/19 - 2/10/19 Const #4	10-554-54240	03/11/2019	37.99
AT&T Mobility	287258006402X02182019	CID Svc 1/11/19 - 2/10/19	10-560-54210	03/11/2019	63.00
AT&T Mobility	287258006402X02182019	CID Svc 1/11/19 - 2/10/19	10-560-54210	03/11/2019	35.99
AT&T Mobility	287258006402X02182019	Toughbook & iPad Air Cards 1/11/19 - 2/10/19	10-560-54240	03/11/2019	1,641.97
AT&T Mobility	287284731716X02272019	210-415-7047 1/20/19 - 2/19/19 EMS	10-540-54210	03/11/2019	51.38
AT&T Mobility	287284731716X02272019	210-415-7048 1/20/19 - 2/19/19 EMS	10-540-54210	03/11/2019	51.38
AT&T Mobility	287284731716X02272019	210-415-7049 1/20/19 - 2/19/19 EMS	10-540-54210	03/11/2019	51.38

Expense Approval Report

Post Dates: 03/11/2019 - 03/11/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287284731716X02272019	210-415-7050 1/20/19 - 2/19/19 EMS	10-540-54210	03/11/2019	51.38
AT&T Mobility	287284731716X02272019	830-534-0201 1/20/19 - 2/19/19 EMS	10-540-54210	03/11/2019	51.38
AT&T Mobility	287284731716X02272019	210-415-7046 1/20/19 - 2/19/19 EMS	10-540-54210	03/11/2019	51.73
AT&T Mobility	287284731716X02272019	830-431-2606 1/20/19 - 2/19/19 FirstNet Air Cards	10-540-54240	03/11/2019	40.18
AT&T Mobility	287284731716X02272019	210-218-1417 1/20/19 - 2/19/19 Rural Fire	10-545-54210	03/11/2019	49.66
AT&T Mobility	287284731716X02272019	830-428-1487 1/20/19 - 2/19/19 FirstNet Air Cards	82-540-53330	03/11/2019	40.18
AT&T Mobility	287284731716X02272019	830-431-1454 1/20/19 - 2/19/19 FirstNet Air Cards	82-540-53330	03/11/2019	40.18
AT&T Mobility	287284731716X02272019	830-428-8343 1/20/19 - 2/19/19 FirstNet Air Cards	82-540-53330	03/11/2019	40.18
AT&T Mobility	287284731716X02272019	830-428-8995 1/20/19 - 2/19/19 FirstNet Air Cards	82-540-53330	03/11/2019	40.18

Vendor 1077 - AT&T Mobility Total: 2,414.12

Vendor: 5577 - ATCO International

ATCO International	10524626	Spray Lubricant	11-620-53610	03/11/2019	153.00
ATCO International	10524776	Foam Ear Plugs	11-620-53330	03/11/2019	141.16

Vendor 5577 - ATCO International Total: 294.16

Vendor: 1065 - Bandera Electric Coop, Inc.

Bandera Electric Coop, Inc.	Meter 100755 2/19/19	1106900-018 1/15/19 - 2/15/19 JP #4	10-510-54400	03/11/2019	306.93
Bandera Electric Coop, Inc.	Meter 100763 2/19/19	1106900-003 1/15/19 - 2/15/19 Pct #4 Warehouse	10-510-54400	03/11/2019	25.79
Bandera Electric Coop, Inc.	Meter 105185 2/19/19	1106900-012 1/15/19 - 2/15/19 SO Tower Rd	10-510-54400	03/11/2019	48.18
Bandera Electric Coop, Inc.	Meter 112826 2/19/19	1106900-002 1/15/19 - 2/15/19 EMS Tower	10-510-54400	03/11/2019	72.93
Bandera Electric Coop, Inc.	Meter 117591 2/19/19	1106900-016 1/15/19 - 2/15/19 Park House	10-510-54400	03/11/2019	117.06
Bandera Electric Coop, Inc.	Meter 117596 2/19/19	1106900-015 1/15/19 - 2/15/19 Stor Trailer	10-510-54400	03/11/2019	34.64
Bandera Electric Coop, Inc.	Meter 119464 2/19/19	1106900-013 1/15/19 - 2/15/19 SO	10-510-54400	03/11/2019	55.53
Bandera Electric Coop, Inc.	Meter 123229 2/19/19	1106900-006 1/15/19 - 2/15/19 JP #2	10-510-54400	03/11/2019	71.90
Bandera Electric Coop, Inc.	Meter 123279 2/19/19	1106900-004 1/15/19 - 2/15/19 Comfort EMS	10-510-54400	03/11/2019	292.72
Bandera Electric Coop, Inc.	Meter 124471 2/19/19	1106900-009 1/15/19 - 2/15/19 ComfortWasteStation	10-510-54400	03/11/2019	29.07
Bandera Electric Coop, Inc.	Meter 128918 2/19/19	1106900-019 1/15/19 - 2/15/19 Mark Twain	10-510-54400	03/11/2019	60.46
Bandera Electric Coop, Inc.	Meter 200581 2/19/19	1106900-007 1/15/19 - 2/15/19 10 Staudt St	10-510-54400	03/11/2019	114.29
Bandera Electric Coop, Inc.	Meter 200598 2/19/19	1106900-014 1/15/19 - 2/15/19 RMEC	10-510-54400	03/11/2019	624.33
Bandera Electric Coop, Inc.	Meter 201015 2/19/19	1106900-022 1/15/19 - 2/15/19 Law Enf Facility	10-510-54400	03/11/2019	4,519.97
Bandera Electric Coop, Inc.	Meter 201245 2/19/19	1106900-008 1/15/19 - 2/15/19 Jail	10-510-54400	03/11/2019	2,638.58
Bandera Electric Coop, Inc.	Meter 300437 2/19/19	1106900-020 1/15/19 - 2/15/19 Animal Control	10-510-54400	03/11/2019	380.63
Bandera Electric Coop, Inc.	Meter 300460 2/19/19	1106900-005 1/15/19-2/15/19 WasteDisp-SpanishPass	10-510-54400	03/11/2019	52.04
Bandera Electric Coop, Inc.	Meter 300464 2/19/19	1106900-021 1/15/19 - 2/15/19 Recycling Cntr	10-510-54400	03/11/2019	81.46
Bandera Electric Coop, Inc.	Meter 300489 2/19/19	1106900-017 1/15/19 - 2/15/19 Park Fac	10-510-54400	03/11/2019	215.22

Vendor 1065 - Bandera Electric Coop, Inc. Total: 9,741.73

Vendor: 5652 - Banknote Corporation of America, Inc.

Banknote Corporation of America, Inc.	IN1902069	Vital Statistics Security Paper 8.5"x11" (1,000)	19-403-53100	03/11/2019	680.00
---------------------------------------	-----------	--	--------------	------------	--------

Vendor 5652 - Banknote Corporation of America, Inc. Total: 680.00

Vendor: 6217 - BCC Languages LLC

BCC Languages LLC	90226	2hrs+Travel - 1 Interpreter 1/17/19 #6941 & #6942	10-435-54092	03/11/2019	346.40
-------------------	-------	---	--------------	------------	--------

Vendor 6217 - BCC Languages LLC Total: 346.40

Expense Approval Report

Post Dates: 03/11/2019 - 03/11/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6230 - Bear Oil Company					
Bear Oil Company	245381	15W40 Oil - R&B	11-620-53300	03/11/2019	2,105.00
Vendor 6230 - Bear Oil Company Total:					2,105.00
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1095259	Propane (110 gal) - Parks	10-660-53330	03/11/2019	257.40
Vendor 1060 - Bell Hydrogas, Inc. Total:					257.40
Vendor: 5757 - Bernhard Quality Construction, Inc.					
Bernhard Quality Construction, Inc.	1070	Concrete Pour - Headwalls/Annex	11-620-54730	03/11/2019	31,421.25
Vendor 5757 - Bernhard Quality Construction, Inc. Total:					31,421.25
Vendor: 1719 - Boerne Chrysler Superstore					
Boerne Chrysler Superstore	39526	Radiator Hose #EMS279	10-540-54540	03/11/2019	88.69
Vendor 1719 - Boerne Chrysler Superstore Total:					88.69
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	04726	Copy Paper & Expansion Files	10-495-53100	03/11/2019	115.46
Boerne Office Supply, L.C.	04840	Pens, Copy Paper, Folders & Ink Cartridge	10-457-53100	03/11/2019	168.95
Boerne Office Supply, L.C.	04794.1	Toner	10-512-53100	03/11/2019	69.98
Boerne Office Supply, L.C.	04541	100 Receipt Books	10-409-53101	03/11/2019	1,699.00
Boerne Office Supply, L.C.	04885	Copy Paper & Envelopes	10-409-53101	03/11/2019	105.97
Boerne Office Supply, L.C.	04886	Pens, Clamps & Staples	10-590-53100	03/11/2019	40.32
Boerne Office Supply, L.C.	04889	Copy Paper (10 Cases), Pens, Clips, & Folders	10-560-53100	03/11/2019	571.25
Boerne Office Supply, L.C.	04889.1	Folders	10-560-53100	03/11/2019	79.93
Vendor 1040 - Boerne Office Supply, L.C. Total:					2,850.86
Vendor: 1043 - Boerne Printing					
Boerne Printing	0219-159	Misdemeanor Case Setting Forms (2,500)	10-403-53100	03/11/2019	658.00
Vendor 1043 - Boerne Printing Total:					658.00
Vendor: 2723 - Boerne Veterinary Clinic					
Boerne Veterinary Clinic	194010	Spay/Neuter & Vaccination Pkgs (2)	10-408-53400	03/11/2019	194.00
Vendor 2723 - Boerne Veterinary Clinic Total:					194.00
Vendor: 1167 - Boerne Volunteer Fire Dept.					
Boerne Volunteer Fire Dept.	INV0009538	Dec '18 - Jan '19 1st Responders	10-401-56024	03/11/2019	330.00
Vendor 1167 - Boerne Volunteer Fire Dept. Total:					330.00
Vendor: 1003 - Bohnert Lumber & Supply, Inc.					
Bohnert Lumber & Supply, Inc.	INV0223564	Square Key #153	11-620-54540	03/11/2019	11.56
Bohnert Lumber & Supply, Inc.	INV0223666	Screws - R&B	11-620-53330	03/11/2019	4.86
Bohnert Lumber & Supply, Inc.	INV0223677	Screws - JP #4 Remodel	10-510-54500	03/11/2019	4.19
Bohnert Lumber & Supply, Inc.	INV0224103	Bucket & Lid - R&B	11-620-53330	03/11/2019	6.28
Vendor 1003 - Bohnert Lumber & Supply, Inc. Total:					26.89
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	83107245	Meds & Disposable Supplies	10-540-53910	03/11/2019	51.85
Bound Tree Medical, LLC	83108399	Meds & Disposable Supplies	10-540-53910	03/11/2019	3,972.60
Bound Tree Medical, LLC	83114769	Meds & Disposable Supplies	10-540-53910	03/11/2019	857.87

Expense Approval Report

Post Dates: 03/11/2019 - 03/11/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bound Tree Medical, LLC	83118670	Meds & Disposable Supplies	10-540-53910	03/11/2019	27.40
Bound Tree Medical, LLC	83118671	Meds & Disposable Supplies	10-540-53910	03/11/2019	57.39
Bound Tree Medical, LLC	83119819	Meds & Disposable Supplies	10-540-53910	03/11/2019	2,750.24
Vendor 2700 - Bound Tree Medical, LLC Total:					7,717.35
Vendor: 5412 - Brinkley Sargent Wiginton Architects, Inc.					
Brinkley Sargent Wiginton Architects, Inc.	36	Amend 2 - Landscape Architect 1%	72-409-55130	03/11/2019	88.00
Brinkley Sargent Wiginton Architects, Inc.	36	Reimbursable Expenses - Travel	72-409-55130	03/11/2019	37.00
Brinkley Sargent Wiginton Architects, Inc.	36	Amend 1 - Data I.T. Services 1%	72-409-55130	03/11/2019	345.00
Brinkley Sargent Wiginton Architects, Inc.	36	Amend 1 - Electronic Security .805%	72-409-55130	03/11/2019	418.60
Brinkley Sargent Wiginton Architects, Inc.	36	Construction Administration 3.5%	72-409-55130	03/11/2019	12,797.52
Brinkley Sargent Wiginton Architects, Inc.	36	Amend 1 - Audio/Visual 1%	72-409-55130	03/11/2019	250.00
Vendor 5412 - Brinkley Sargent Wiginton Architects, Inc. Total:					13,936.12
Vendor: 5201 - Caldwell Country Chevrolet					
Caldwell Country Chevrolet	KR267685	2019 Chevrolet Tahoe VIN#7685 Unit #1905	10-560-55200	03/11/2019	32,460.00
Caldwell Country Chevrolet	KR267685-002	2 Year New Inspection Fee Unit #1905	10-560-54540	03/11/2019	16.75
Caldwell Country Chevrolet	KR269336	2019 Chevrolet Tahoe VIN#9336 Unit #1902	10-560-55200	03/11/2019	32,460.00
Caldwell Country Chevrolet	KR269336-002	2 Year New Inspection Fee Unit #1902	10-560-54540	03/11/2019	16.75
Caldwell Country Chevrolet	KR270005	2019 Chevrolet Tahoe VIN#0005 Unit #1901	10-560-55200	03/11/2019	32,460.00
Caldwell Country Chevrolet	KR270005-002	2 Year New Inspection Fee Unit #1901	10-560-54540	03/11/2019	16.75
Caldwell Country Chevrolet	KR271746	2019 Chevrolet Tahoe VIN#1746 Unit #1903	10-560-55200	03/11/2019	32,460.00
Caldwell Country Chevrolet	KR271746-002	2 Year New Inspection Fee Unit #1903	10-560-54540	03/11/2019	16.75
Caldwell Country Chevrolet	KR272064	2019 Chevrolet Tahoe VIN#2064 Unit #1904	10-560-55200	03/11/2019	32,460.00
Caldwell Country Chevrolet	KR272064-002	2 Year New Inspection Fee Unit #1904	10-560-54540	03/11/2019	16.75
Caldwell Country Chevrolet	KR273056	2019 Chevrolet Tahoe VIN#3056 Unit #1906	10-560-55200	03/11/2019	32,460.00
Caldwell Country Chevrolet	KR273056-002	2 Year New Inspection Fee Unit #1906	10-560-54540	03/11/2019	16.75
Vendor 5201 - Caldwell Country Chevrolet Total:					194,860.50
Vendor: 5160 - Carrier Corporation					
Carrier Corporation	B002671699	Repair A/C Thermostat Controller - CH	10-510-54500	03/11/2019	295.00
Vendor 5160 - Carrier Corporation Total:					295.00
Vendor: 6227 - Christopher Cavazos					
Christopher Cavazos	1/16/19	Appt Atty #16-717-CR	10-435-54020	03/11/2019	60.00
Christopher Cavazos	1/16/19.1	Appt Atty #18-250-CR	10-435-54020	03/11/2019	60.00
Vendor 6227 - Christopher Cavazos Total:					120.00
Vendor: 5900 - Cintas Corporation					
Cintas Corporation	5013077950	First Aid Kit Supplies/Re-Stock	10-660-53330	03/11/2019	65.57
Cintas Corporation	5012878695	First Aid Eyewash Station Svc Check	10-660-53330	03/11/2019	286.11
Vendor 5900 - Cintas Corporation Total:					351.68
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	M-0001 2/15/19	01-5110-00 1/10/19 - 2/7/19 Old Jail	10-510-54400	03/11/2019	33.17
City of Boerne Utilities	M-0001 2/15/19	01-5100-00 1/10/19 - 2/7/19 210 E. San Antonio	10-510-54400	03/11/2019	92.24
City of Boerne Utilities	M-0001 2/15/19	01-5120-00 1/10/19 - 2/7/19 Historic Courthouse	10-510-54400	03/11/2019	735.77
City of Boerne Utilities	M-0001 2/15/19	01-5220-01 1/10/19 - 2/7/19 Courthouse	10-510-54400	03/11/2019	9,715.63

Expense Approval Report

Post Dates: 03/11/2019 - 03/11/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
City of Boerne Utilities	M-0001 2/15/19	03-0575-02 1/10/19 - 2/7/19 221 Fawn Valley	10-510-54400	03/11/2019	1,473.02
City of Boerne Utilities	M-0020 2/19/19	09-0426-02 1/14/19 - 2/14/19 118 Saunders St S2	10-510-54400	03/11/2019	132.32
City of Boerne Utilities	M-0020 2/19/19	09-0450-04 1/14/19 - 2/14/19 114 Rosewood Ave	10-510-54400	03/11/2019	350.13
City of Boerne Utilities	M-0020 2/19/19	09-0430-06 1/14/19 - 2/14/19 126 Rosewood Ave	10-510-54400	03/11/2019	439.32
City of Boerne Utilities	M-0020 2/19/19	09-0425-03 1/14/19 - 2/14/19 118 Saunders St S1	10-510-54400	03/11/2019	221.65
City of Boerne Utilities	M-0090 2/25/19	13-7100-00 1/18/19 - 2/19/19 EMS	10-510-54400	03/11/2019	1,556.25
City of Boerne Utilities	M-0090 2/25/19	13-2465-00 1/18/19 - 2/19/19 8 Staudt St	10-510-54400	03/11/2019	6,231.27
City of Boerne Utilities	M-0090 2/25/19	13-2470-00 1/18/19 - 2/19/19 6 Staudt St 1	10-510-54400	03/11/2019	478.37
City of Boerne Utilities	M-0090 2/25/19	13-2460-00 1/18/19 - 2/19/19 10 Staudt St	10-510-54400	03/11/2019	386.67
City of Boerne Utilities	M-0090 2/25/19	13-2472-00 1/18/19 - 2/19/19 6 Staudt St 2	10-510-54400	03/11/2019	510.50
Vendor 1160 - City of Boerne Utilities Total:					22,356.31

Vendor: 1753 - Comfort Auto & Truck Supply

Comfort Auto & Truck Supply	256407	Hub Bearing #1102	10-560-54540	03/11/2019	203.05
Comfort Auto & Truck Supply	256480	Wiper Blades #1005	10-560-54540	03/11/2019	8.51
Comfort Auto & Truck Supply	256483	Fuel Filter #1005	10-560-54540	03/11/2019	8.45
Comfort Auto & Truck Supply	256644	Fuel Filter - R&B	11-620-54540	03/11/2019	47.32
Comfort Auto & Truck Supply	256897	Transmission Fluid #1110	10-560-54540	03/11/2019	53.76
Comfort Auto & Truck Supply	256916	Headlight #1110	10-560-54540	03/11/2019	8.88
Comfort Auto & Truck Supply	256954	Lock Bolt #1106	10-560-54540	03/11/2019	6.70
Comfort Auto & Truck Supply	256955	Oil #1106	10-560-54540	03/11/2019	41.97
Comfort Auto & Truck Supply	257034	Disc Pad #1106	10-560-54540	03/11/2019	49.99
Comfort Auto & Truck Supply	257038	Bar Oil - R&B	11-620-53300	03/11/2019	51.96
Comfort Auto & Truck Supply	257038	Undercoating - R&B	11-620-53610	03/11/2019	230.40
Comfort Auto & Truck Supply	257039	Oil Filter #29	11-620-54540	03/11/2019	30.56
Comfort Auto & Truck Supply	257040	Air & Fuel Filters #24	11-620-54540	03/11/2019	115.27
Comfort Auto & Truck Supply	257042	Hydraulic Filter #24	11-620-54540	03/11/2019	107.02
Comfort Auto & Truck Supply	257045	Air & Fuel Filter #45	11-620-54540	03/11/2019	36.01
Comfort Auto & Truck Supply	257046	Air Filter #43	10-596-54540	03/11/2019	46.46
Comfort Auto & Truck Supply	257052	SYNOW20 Oil - R&B	11-620-53300	03/11/2019	54.24
Comfort Auto & Truck Supply	257060	Rear Axle Shaft #1106	10-560-54540	03/11/2019	198.46
Comfort Auto & Truck Supply	257063	Graphite Lube - R&B	11-620-53610	03/11/2019	104.28
Comfort Auto & Truck Supply	257081	Transmission Jack Kit - R&B	11-620-53330	03/11/2019	1,782.89
Comfort Auto & Truck Supply	257083	Electrical Tape - R&B	11-620-54540	03/11/2019	26.90
Comfort Auto & Truck Supply	257086	Sensor #54	11-620-54540	03/11/2019	105.55
Comfort Auto & Truck Supply	257090	Diesel Nozzle #155	11-620-53330	03/11/2019	109.99
Comfort Auto & Truck Supply	257112	Diesel Nozzle #155	11-620-53330	03/11/2019	243.00
Comfort Auto & Truck Supply	257116	Credit (Ref Inv #257090) Diesel Nozzle #155	11-620-53330	03/11/2019	-109.99
Comfort Auto & Truck Supply	257122	Tire Gauge #146	11-620-53330	03/11/2019	24.89
Comfort Auto & Truck Supply	257126	Credit (Ref Inv#235802) Core Deposit	10-560-54540	03/11/2019	-15.83
Comfort Auto & Truck Supply	257127	Battery #1602	10-560-54540	03/11/2019	147.29
Comfort Auto & Truck Supply	257157	Reflectors #130	11-620-54540	03/11/2019	3.40
Comfort Auto & Truck Supply	257191	Fuel Filter #117	11-620-54540	03/11/2019	14.98
Comfort Auto & Truck Supply	257216	Lock Pin #137	11-620-54540	03/11/2019	4.99

Expense Approval Report

Post Dates: 03/11/2019 - 03/11/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	257227	Oil Tube #54	11-620-54540	03/11/2019	18.19
Comfort Auto & Truck Supply	257238	Oil Filter #146	11-620-54540	03/11/2019	13.52
Comfort Auto & Truck Supply	257260	Oil Filter #130	11-620-54540	03/11/2019	8.63
Comfort Auto & Truck Supply	257261	Air, Fuel, Hydraulic & Oil Filters #117	11-620-54540	03/11/2019	76.98
Comfort Auto & Truck Supply	257262	Air, Fuel & Oil Filters #137	11-620-54540	03/11/2019	84.28
Comfort Auto & Truck Supply	257263	Brake Away Kit #117	11-620-54540	03/11/2019	7.91
Comfort Auto & Truck Supply	257264	Graphite Lube - R&B	11-620-53610	03/11/2019	17.38
Comfort Auto & Truck Supply	257265	Fuel & Oil Filters #T33	10-542-54540	03/11/2019	81.72
Comfort Auto & Truck Supply	257266	Oil Filters #S36	10-542-54540	03/11/2019	3.84
Comfort Auto & Truck Supply	257267	Oil Filter #E32	10-542-54540	03/11/2019	34.40
Comfort Auto & Truck Supply	257268	Oil Dry - R&B	11-620-53330	03/11/2019	33.92
Comfort Auto & Truck Supply	257271	Wiper Blades - SO Stock	10-560-54540	03/11/2019	113.20
Comfort Auto & Truck Supply	257272	Wiper Blades - R&B	11-620-54540	03/11/2019	90.56
Comfort Auto & Truck Supply	257276	Caliper, Core Deposit, Brake Pad & Rotor #2710	87-560-54540	03/11/2019	310.17
Comfort Auto & Truck Supply	257285	Bio Kleen - CVFD	10-546-54540	03/11/2019	59.98
Comfort Auto & Truck Supply	257288	C-Clamp Tools - R&B	11-620-53330	03/11/2019	67.24
Comfort Auto & Truck Supply	257306	Credit (Ref Inv #257276) Core Deposit #2710	87-560-54540	03/11/2019	-27.78
Comfort Auto & Truck Supply	257307	Batteries #43	10-596-54540	03/11/2019	358.39
Comfort Auto & Truck Supply	257308	Battery #B54	10-546-54540	03/11/2019	115.49
Comfort Auto & Truck Supply	257580	Transmission Filter Kit #1501	10-560-54540	03/11/2019	39.19
Comfort Auto & Truck Supply	257581	Transmission Fluid #1501	10-560-54540	03/11/2019	71.88
Comfort Auto & Truck Supply	257583	Lamp #12	11-620-54540	03/11/2019	12.34
Comfort Auto & Truck Supply	257588	Brake Pads #1503	10-560-54540	03/11/2019	51.99
Comfort Auto & Truck Supply	257621	Ratchet - R&B	11-620-53330	03/11/2019	10.90
Comfort Auto & Truck Supply	257645	Wiper Blades #B53	10-546-54540	03/11/2019	17.88
Comfort Auto & Truck Supply	257689	Bolts #195	11-620-54540	03/11/2019	16.72
Comfort Auto & Truck Supply	257729	Bolts #195	11-620-54540	03/11/2019	9.92
Comfort Auto & Truck Supply	257730	Injector #54	11-620-54540	03/11/2019	405.16
Comfort Auto & Truck Supply	257732	Credit (Ref Inv #257730) Injector Core #54	11-620-54540	03/11/2019	-180.00
Comfort Auto & Truck Supply	257734	Battery #1501	10-560-54540	03/11/2019	177.39
Comfort Auto & Truck Supply	257796	Clamps #195	11-620-54540	03/11/2019	7.96
Comfort Auto & Truck Supply	257815	Dust Cap #195	11-620-54540	03/11/2019	6.04
Comfort Auto & Truck Supply	257840	Valve Stem Ext #137	11-620-54540	03/11/2019	8.48
Comfort Auto & Truck Supply	257842	Brake Pads #1701	10-560-54540	03/11/2019	51.99
Comfort Auto & Truck Supply	257855	Heat Barrier #54	11-620-54540	03/11/2019	26.78
Comfort Auto & Truck Supply	258084	Fuel Filter - SO Stock	10-560-54540	03/11/2019	20.16
Comfort Auto & Truck Supply	258102	Coolant #2712	10-560-54540	03/11/2019	18.52
Vendor 1753 - Comfort Auto & Truck Supply Total:					5,982.67

Vendor: 3382 - County Information Resource Agency

County Information Resource Agency	SOP010262	Email Accounts - Jan '19	10-510-54240	03/11/2019	546.00
Vendor 3382 - County Information Resource Agency Total:					546.00

Expense Approval Report

Post Dates: 03/11/2019 - 03/11/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4020 - Culligan of the Hill Country					
Culligan of the Hill Country	201903564999	Service 3/1/19 - 3/31/19 JP #4	10-458-54861	03/11/2019	45.00
Vendor 4020 - Culligan of the Hill Country Total:					45.00
Vendor: 5944 - Daniel Vetter					
Daniel Vetter	INV0009532	Reimb-Meals&Mileage/TRAPS Conf & ArborTrng 2/19-22	10-660-54270	03/11/2019	708.38
Vendor 5944 - Daniel Vetter Total:					708.38
Vendor: 5937 - Dante Eli Dominguez					
Dante Eli Dominguez	8/21/18 - 2/21/19	Appt Atty #6550 & #6551	10-435-54020	03/11/2019	300.00
Vendor 5937 - Dante Eli Dominguez Total:					300.00
Vendor: 1381 - Debby Hudson					
Debby Hudson	INV0009529	Reimb - Meals/JP Seminar 2/10-2/13/19	10-457-54270	03/11/2019	28.50
Vendor 1381 - Debby Hudson Total:					28.50
Vendor: 4980 - Department of Information Resources					
Department of Information Resources	19010822N	Long Distance Jan '19 - Co Clerk	10-403-54200	03/11/2019	2.81
Department of Information Resources	19010822N	Long Distance Jan '19 - Elections	10-404-54200	03/11/2019	0.11
Department of Information Resources	19010822N	Long Distance Jan '19 - Animal Control	10-408-54200	03/11/2019	0.46
Department of Information Resources	19010822N	Long Distance Jan '19 - Dist Clerk	10-450-54200	03/11/2019	8.00
Department of Information Resources	19010822N	Long Distance Jan '19 - JP #1	10-455-54200	03/11/2019	0.11
Department of Information Resources	19010822N	Long Distance Jan '19 - JP #2	10-456-54200	03/11/2019	0.08
Department of Information Resources	19010822N	Long Distance Jan '19 - JP #3	10-457-54200	03/11/2019	0.25
Department of Information Resources	19010822N	Long Distance Jan '19 - JP #4	10-458-54200	03/11/2019	0.50
Department of Information Resources	19010822N	Long Distance Jan '19 - Crim Dist Atty	10-470-54200	03/11/2019	2.27
Department of Information Resources	19010822N	Long Distance Jan '19 - Human Resources	10-496-54200	03/11/2019	0.24
Department of Information Resources	19010822N	Long Distance Jan '19 - Tax A/C	10-499-54200	03/11/2019	0.06
Department of Information Resources	19010822N	Long Distance Jan '19 - Courthouse Fac	10-510-54200	03/11/2019	0.27
Department of Information Resources	19010822N	Long Distance Jan '19 - SVFD	10-548-54200	03/11/2019	0.13
Department of Information Resources	19010822N	Long Distance Jan '19 - Const #4	10-554-54200	03/11/2019	0.98
Department of Information Resources	19010822N	Long Distance Jan '19 - SO	10-560-54200	03/11/2019	6.74
Department of Information Resources	19010822N	Long Distance Jan '19 - Adult Prob	10-579-54200	03/11/2019	0.49
Department of Information Resources	19010822N	Long Distance Jan '19 - Health & Welfare	10-635-54200	03/11/2019	0.70
Department of Information Resources	19010822N	Long Distance Jan '19 - R&B	11-620-54200	03/11/2019	0.54
Vendor 4980 - Department of Information Resources Total:					24.74
Vendor: 3330 - DeWinne Equipment Co.					
DeWinne Equipment Co.	205475	Air Filters #552 & #553	11-620-54540	03/11/2019	59.96
Vendor 3330 - DeWinne Equipment Co. Total:					59.96
Vendor: 4447 - Diamond Drugs, Inc.					
Diamond Drugs, Inc.	IN000899292	Inmate Rx/Jan '19	10-512-54050	03/11/2019	2,716.50
Vendor 4447 - Diamond Drugs, Inc. Total:					2,716.50
Vendor: 4548 - Diamond Medical Supply					
Diamond Medical Supply	00312105	Misc Med Supplies - Nurse's Station	10-512-54050	03/11/2019	36.18
Diamond Medical Supply	00312495	Misc Med Supplies - Nurse's Station	10-512-54050	03/11/2019	26.38

Expense Approval Report

Post Dates: 03/11/2019 - 03/11/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Diamond Medical Supply	00313335	Misc Med Supplies - Nurse's Station	10-512-54050	03/11/2019	92.95
Vendor 4548 - Diamond Medical Supply Total:					155.51
Vendor: 3235 - Dorothy Schindler Dorothy Schindler	INV0009535	Reimb - Managing Records Conf/Hansen&Schindler 4/3	29-560-54280	03/11/2019	390.00
Vendor 3235 - Dorothy Schindler Total:					390.00
Vendor: 1176 - DPS General Services Bureau DPS General Services Bureau	INV0009536	Alcohol Blood Test Kits (20)	10-560-53330	03/11/2019	130.00
Vendor 1176 - DPS General Services Bureau Total:					130.00
Vendor: 1291 - FedEx FedEx	6-468-22265	Postage to Rtrn Explorer Docs to Caldwell Country	10-560-53110	03/11/2019	25.06
FedEx	6-468-22265.1	Postage to Rtrn Explorer Docs to Caldwell Country	34-570-53330	03/11/2019	25.10
Vendor 1291 - FedEx Total:					50.16
Vendor: 5476 - Five Star Correctional Services, Inc. Five Star Correctional Services, Inc.	31994	Inmate Meals 1/24/19 - 1/30/19	10-512-53315	03/11/2019	2,958.11
Five Star Correctional Services, Inc.	32087	Inmate Meals 1/31/19 - 2/6/19	10-512-53315	03/11/2019	3,237.35
Vendor 5476 - Five Star Correctional Services, Inc. Total:					6,195.46
Vendor: 5992 - Floyd Ridge Emerg Phys, PLLC Floyd Ridge Emerg Phys, PLLC	1552177642FRE	12/15/18 OFC VST/Case #19-023	10-512-54050	03/11/2019	54.41
Vendor 5992 - Floyd Ridge Emerg Phys, PLLC Total:					54.41
Vendor: 1181 - Frieda Pressler Frieda Pressler	INV0009528	Reimb - Mileage/Jan '19	10-458-54260	03/11/2019	178.90
Frieda Pressler	INV0009528	Reimb - Meals & Mileage/Civil ProcessSem 2/10-2/13	10-458-54270	03/11/2019	179.37
Vendor 1181 - Frieda Pressler Total:					358.27
Vendor: 4987 - Full Service Auto Parts Full Service Auto Parts	0414YT9728	Oil Filters - SO Stock	10-560-54540	03/11/2019	65.76
Vendor 4987 - Full Service Auto Parts Total:					65.76
Vendor: 1429 - Galls, LLC Galls, LLC	011904689	Uniform Raincoat, Shirts & Pants - A. Ramirez	10-560-53360	03/11/2019	249.30
Galls, LLC	011915587	Tactical Ear Gadget - A. Ramirez	10-560-53330	03/11/2019	16.05
Galls, LLC	011915587	Uniform Jacket, Shirt & Tactical Ear Gadget-Ramirez	10-560-53360	03/11/2019	344.73
Galls, LLC	BC0768399	Uniform Shirt & Hat - A. Pando	10-540-53360	03/11/2019	171.00
Galls, LLC	011937752	Uniform Belt Keepers - R. Gonzales	10-560-53360	03/11/2019	27.00
Galls, LLC	011937754	Uniform Traffic Vest & Belt - A. Ramirez	10-560-53360	03/11/2019	71.79
Galls, LLC	BC0769389	Uniform Shirt, Hat & Pants - T. Wade	10-540-53360	03/11/2019	501.40
Galls, LLC	BC0769464	Uniform Shirts & Pants - J. Chavira	10-540-53360	03/11/2019	520.10
Galls, LLC	BC0769586	Uniform Shirts & Pants - D. Davis	10-540-53360	03/11/2019	350.55
Galls, LLC	012016604	Bodyshield Uniform Shirt Carrier&Shirt- A. Ramirez	10-560-53360	03/11/2019	187.49
Galls, LLC	012016605	Uniform Shirts - J. Henthorne	10-512-53360	03/11/2019	106.38
Galls, LLC	012016606	Uniform Alterations - R. Gonzales	10-560-53360	03/11/2019	5.38
Galls, LLC	012016610	Lapel Microphone - R. Gonzales	10-560-53330	03/11/2019	105.00
Galls, LLC	012016610	Uniform Shirts, Pant & Belt Keeper - R. Gonzales	10-560-53360	03/11/2019	176.13

Expense Approval Report

Post Dates: 03/11/2019 - 03/11/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Galls, LLC	012016621	Uniform Shirts - R. Gonzales	10-560-53360	03/11/2019	52.20
Galls, LLC	012016623	Uniform Pants - R. Gonzales	10-560-53360	03/11/2019	127.95
Galls, LLC	12467493	Patches - V. Forslund	10-560-53360	03/11/2019	6.99
Galls, LLC	012072971	Uniform Alterations - R. Gonzales	10-560-53360	03/11/2019	7.98
Galls, LLC	012072985	Uniform Shirts - H. Pomeroy	10-560-53360	03/11/2019	108.66
Galls, LLC	012072996	Uniform Belt - R. Gonzales	10-560-53360	03/11/2019	34.99
Vendor 1429 - Galls, LLC Total:					3,171.07
Vendor: 4559 - Heritage Crystal Clean, LLC					
Heritage Crystal Clean, LLC	15532551	Maint. on Parts Washer - Shop	11-620-53330	03/11/2019	231.00
Vendor 4559 - Heritage Crystal Clean, LLC Total:					231.00
Vendor: 1066 - Hill Co Telephone Coop, Inc.					
Hill Co Telephone Coop, Inc.	134700 3/1/19	830-111-0176 3/1/19 - 3/31/19 Internet - R&B	11-620-54240	03/11/2019	119.95
Hill Co Telephone Coop, Inc.	1430600 3/1/19	830-995-5181 3/1/19 - 3/31/19 Local - JP #4 Fax	10-458-54200	03/11/2019	39.70
Hill Co Telephone Coop, Inc.	1430600 3/1/19	830-111-7975 3/1/19 - 3/31/19 Internet - JP #4	10-458-54240	03/11/2019	79.95
Hill Co Telephone Coop, Inc.	1438000 3/1/19	830-995-3409 3/1/19 - 3/31/19 Local - CVFD Fax	10-546-54200	03/11/2019	39.70
Hill Co Telephone Coop, Inc.	1438000 3/1/19	830-995-2124 3/1/19 - 3/31/19 Local - CVFD	10-546-54200	03/11/2019	42.20
Hill Co Telephone Coop, Inc.	1477200 3/1/19	830-995-5158 3/1/19 - 3/31/19 Local - WVFD Fax	10-549-54200	03/11/2019	39.20
Hill Co Telephone Coop, Inc.	1477200 3/1/19	830-995-2626 3/1/19 - 3/31/19 Local - WVFD	10-549-54200	03/11/2019	40.20
Hill Co Telephone Coop, Inc.	1482200 3/1/19	830-995-2688 3/1/19 - 3/31/19 Local - Comfort SO	10-560-54200	03/11/2019	40.89
Hill Co Telephone Coop, Inc.	1513800 3/1/19	830-995-3142 3/1/19 - 3/31/19 Local - R&B	11-620-54200	03/11/2019	39.97
Hill Co Telephone Coop, Inc.	1514500 3/1/19	830-995-3152 3/1/19 - 3/31/19 Local - R&B Fax	11-620-54200	03/11/2019	39.70
Hill Co Telephone Coop, Inc.	1527700 3/1/19	830-995-3344 3/1/19 - 3/31/19 Local - Comfort EMS	10-540-54200	03/11/2019	34.76
Hill Co Telephone Coop, Inc.	1527700 3/1/19	830-111-8624 3/1/19 - 3/31/19 Internet-Comfort EMS	10-540-54240	03/11/2019	69.95
Hill Co Telephone Coop, Inc.	1532200 3/1/19	830-995-3400 3/1/19 - 3/31/19 Local - JP #4	10-458-54200	03/11/2019	39.70
Hill Co Telephone Coop, Inc.	619300 3/1/19	830-324-6866 3/1/19 - 3/31/19 Local - SVFD Fax	10-548-54200	03/11/2019	39.20
Hill Co Telephone Coop, Inc.	619300 3/1/19	830-324-6737 3/1/19 - 3/31/19 Local - SVFD	10-548-54200	03/11/2019	39.20
Vendor 1066 - Hill Co Telephone Coop, Inc. Total:					744.27
Vendor: 5459 - Hill Country Automotive					
Hill Country Automotive	9144	Alignment #1108	10-560-54540	03/11/2019	95.00
Vendor 5459 - Hill Country Automotive Total:					95.00
Vendor: 2960 - Hill Country Mini Mart LP					
Hill Country Mini Mart LP	3092634	Acct #54 Gasoline - Waring VFD/Feb '19	10-549-53300	03/11/2019	220.15
Vendor 2960 - Hill Country Mini Mart LP Total:					220.15
Vendor: 4119 - Hill Country Outhouses					
Hill Country Outhouses	29282	Portable Rental 2/22/19 - 3/18/19 (Unit #1)	11-620-54630	03/11/2019	85.00
Hill Country Outhouses	29283	Portable Rental 2/22/19 - 3/18/19 (Unit #2)	11-620-54630	03/11/2019	85.00
Hill Country Outhouses	29284	Portable Rental 2/22/19 - 3/18/19 (Unit #3)	11-620-54630	03/11/2019	85.00
Hill Country Outhouses	29285	Portable Rental 2/22/19 - 3/18/19 (Unit #5)	11-620-54630	03/11/2019	85.00
Hill Country Outhouses	29286	Portable Rental 2/22/19 - 3/18/19 (Unit #4)	11-620-54630	03/11/2019	85.00
Hill Country Outhouses	29287	Portable Rental 2/22/19 - 3/18/19 (Unit #6)	11-620-54630	03/11/2019	85.00
Vendor 4119 - Hill Country Outhouses Total:					510.00

Expense Approval Report

Post Dates: 03/11/2019 - 03/11/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6133 - Holt & Holt Funeral Homes					
Holt & Holt Funeral Homes	2019019	1st Call/Removal & Supplies - P. Midkiff	10-409-54051	03/11/2019	425.00
Vendor 6133 - Holt & Holt Funeral Homes Total:					425.00
Vendor: 1312 - HOLT Truck Center					
HOLT Truck Center	PIMS0633809	Switch #28	11-620-54540	03/11/2019	99.42
HOLT Truck Center	PIMS0633810	Injector #130	11-620-54540	03/11/2019	1,173.98
Vendor 1312 - HOLT Truck Center Total:					1,273.40
Vendor: 5771 - Houston Mac Haik Chrysler Dodge Jeep Ram					
Houston Mac Haik Chrysler Dodge Jeep Ram	X-1270	Remount #279 - 2018 DodgeRam 4500 Chassis Vin#8880	10-540-55200	03/11/2019	146,900.00
Vendor 5771 - Houston Mac Haik Chrysler Dodge Jeep Ram Total:					146,900.00
Vendor: 3365 - HTS Voice & Data Systems					
HTS Voice & Data Systems	1078744	Monthly Managed Svc/Feb '19	10-415-54861	03/11/2019	2,497.50
Vendor 3365 - HTS Voice & Data Systems Total:					2,497.50
Vendor: 1494 - I-10 Pipe & Supply					
I-10 Pipe & Supply	13128	Gate - Rust Lane	11-620-53330	03/11/2019	155.00
I-10 Pipe & Supply	13134	Gate Bolts - Rust Lane	11-620-53330	03/11/2019	11.00
Vendor 1494 - I-10 Pipe & Supply Total:					166.00
Vendor: 6173 - ICS Jail Supplies, Inc					
ICS Jail Supplies, Inc	W2155402	Inmate Sandals, Shirts & Pants	10-512-53330	03/11/2019	970.00
Vendor 6173 - ICS Jail Supplies, Inc Total:					970.00
Vendor: 3727 - Indigent Healthcare Solutions, Ltd.					
Indigent Healthcare Solutions, Ltd.	67503	Apr '19 Service	10-635-54523	03/11/2019	1,516.00
Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:					1,516.00
Vendor: 6023 - Joseph Reissig					
Joseph Reissig	INV0009533	Reimb - Meals & Mileage/TRAPS Conf 2/19-2/22	10-660-54270	03/11/2019	621.69
Vendor 6023 - Joseph Reissig Total:					621.69
Vendor: 3840 - JP Morgan Chase Bank Na					
JP Morgan Chase Bank Na	Card #1883 3/5/19	Network Parts	10-415-53330	03/11/2019	920.44
JP Morgan Chase Bank Na	Card #1883 3/5/19	Post-It Flags	10-495-53100	03/11/2019	5.76
JP Morgan Chase Bank Na	Card #1883 3/5/19	Retirement Plaque - C. Silva	10-497-53130	03/11/2019	19.95
JP Morgan Chase Bank Na	Card #1883 3/5/19	Storage Unit #446 & #447 Rentals/Mar '19	25-450-54999	03/11/2019	284.00
JP Morgan Chase Bank Na	Card #1997 3/5/19	Regis - Environmental Law Basic Trng/Bergmann 3/28	10-401-54270	03/11/2019	40.00
JP Morgan Chase Bank Na	Card #1997 3/5/19	2019 JPCA Membership Dues - B. Vaughan	10-554-54810	03/11/2019	60.00
JP Morgan Chase Bank Na	Card #1997 3/5/19	Regis - Environmental Law Basic Trng/W. Speer 3/28	10-590-54270	03/11/2019	40.00
JP Morgan Chase Bank Na	Card #2263 3/5/19	Dry Erase Board & Markers	10-408-53100	03/11/2019	22.93
JP Morgan Chase Bank Na	Card #2263 3/5/19	Cart Tubs	10-408-53330	03/11/2019	37.96
JP Morgan Chase Bank Na	Card #2263 3/5/19	Spray Bottles, Scrub Brushes & Squeegee Handles	10-408-53330	03/11/2019	99.99
JP Morgan Chase Bank Na	Card #2263 3/5/19	Water Softener Salt (12)	10-408-53330	03/11/2019	71.52
JP Morgan Chase Bank Na	Card #2263 3/5/19	Bleach	10-408-53400	03/11/2019	17.64
JP Morgan Chase Bank Na	Card #2263 3/5/19	Puppy Food	10-408-53401	03/11/2019	70.41
JP Morgan Chase Bank Na	Card #2263 3/5/19	Dog Grooming Slings	82-408-53330	03/11/2019	166.98

Expense Approval Report

Post Dates: 03/11/2019 - 03/11/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2339 3/5/19	Hotel - JPCA Conf/L. Brimhall 2/10/19 - 2/13/19	10-456-54270	03/11/2019	213.90
JP Morgan Chase Bank Na	Card #2339 3/5/19	Hotel - JPCA Conf/D. Hudson 2/10/19 - 2/13/19	10-457-54270	03/11/2019	213.90
JP Morgan Chase Bank Na	Card #2339 3/5/19	Hotel - JPCA Conf/F. Pressler 2/10/19 - 2/13/19	10-458-54270	03/11/2019	213.90
JP Morgan Chase Bank Na	Card #2339 3/5/19	Extension Cord & Batteries	10-590-53100	03/11/2019	21.75
JP Morgan Chase Bank Na	Card #2366 3/5/19	Shelving & Blinds	10-512-53330	03/11/2019	192.72
JP Morgan Chase Bank Na	Card #2366 3/5/19	Hotel - TX Jail Nurse Conf/N. McGilvray 2/24-2/27	10-512-54270	03/11/2019	350.73
JP Morgan Chase Bank Na	Card #2370 3/5/19	Inmate Rx/Case #19-063	10-512-54050	03/11/2019	46.28
JP Morgan Chase Bank Na	Card #2388 3/5/19	Medical Transfer Belts (6)	10-540-53910	03/11/2019	83.85
JP Morgan Chase Bank Na	Card #2412 3/5/19	File Folders, Tape Disp., CD Sleeves & DVD-R's	10-560-53100	03/11/2019	167.38
JP Morgan Chase Bank Na	Card #2412 3/5/19	Postage to Crime Lab	10-560-53110	03/11/2019	10.69
JP Morgan Chase Bank Na	Card #2510 3/5/19	Cleaning Supplies	10-660-53310	03/11/2019	86.29
JP Morgan Chase Bank Na	Card #2510 3/5/19	Paint & Sandpaper - JSPP	10-660-53330	03/11/2019	32.06
JP Morgan Chase Bank Na	Card #2510 3/5/19	Sunflower Seed/Bird Feeders - KCNA	10-660-53330	03/11/2019	39.98
JP Morgan Chase Bank Na	Card #2510 3/5/19	Fencing & Gloves - JKR8	10-660-53330	03/11/2019	481.91
JP Morgan Chase Bank Na	Card #2510 3/5/19	Safety Glasses, Hammer & Marking Flags	10-660-53330	03/11/2019	89.23
JP Morgan Chase Bank Na	Card #2510 3/5/19	Paint & Paint Brushes - JSPP	10-660-53330	03/11/2019	62.87
JP Morgan Chase Bank Na	Card #2510 3/5/19	Plant Markers	10-660-53330	03/11/2019	59.90
JP Morgan Chase Bank Na	Card #2510 3/5/19	Batteries	10-660-53330	03/11/2019	52.87
JP Morgan Chase Bank Na	Card #2510 3/5/19	Hotel - TRAPS Conf/J. Reissig 1/19-1/22/19	10-660-54270	03/11/2019	455.49
JP Morgan Chase Bank Na	Card #2510 3/5/19	Regis - Native Landscape Cert Prgm/7 Emp 4/20/19	10-660-54270	03/11/2019	315.00
JP Morgan Chase Bank Na	Card #2510 3/5/19	Hotel - TRAPS Conf/D. Vetter 2/19 - 2/20/19	10-660-54270	03/11/2019	303.66
JP Morgan Chase Bank Na	Card #2990 3/5/19	Clipper Blades	10-665-54910	03/11/2019	74.95
JP Morgan Chase Bank Na	Card #2990 3/5/19	Hotel - San Angelo Stock Show/S. Zoeller 2/8-2/9	10-665-54910	03/11/2019	159.33
JP Morgan Chase Bank Na	Card #2990 3/5/19	Hotel - FTW Hist Stockyard Show/S.Zoeller 2/5-2/18	10-665-54910	03/11/2019	510.95
JP Morgan Chase Bank Na	Card #2990 3/5/19	Parking - FTW Stockyards 2/6-2/8/19	10-665-54910	03/11/2019	60.00
JP Morgan Chase Bank Na	Card #3049 3/5/19	Hotel - Auditors Inst/M. Morales 5/6-5/7/19	10-495-54270	03/11/2019	246.10
JP Morgan Chase Bank Na	Card #3049 3/5/19	Hotel - Auditors Inst/B.Junek 5/6-5/7/19	10-495-54270	03/11/2019	246.10
JP Morgan Chase Bank Na	Card #3049 3/5/19	Hotel - Auditors Inst/C.Speer&S.Barter 5/6-5/10/19	10-495-54270	03/11/2019	1,293.75
JP Morgan Chase Bank Na	Card #3367 3/5/19	DVD-R's & Flashdrives	10-560-53100	03/11/2019	446.48
JP Morgan Chase Bank Na	Card #3367 3/5/19	Postage to Marshalls Business Records	10-560-53110	03/11/2019	7.45
JP Morgan Chase Bank Na	Card #3367 3/5/19	Postage to Crime Lab	10-560-53110	03/11/2019	7.00
JP Morgan Chase Bank Na	Card #3367 3/5/19	Best Practices Recognition Program Vehicle Decals	10-560-53330	03/11/2019	240.00
JP Morgan Chase Bank Na	Card #3367 3/5/19	Repair Screen on iPad #1132	10-560-53330	03/11/2019	49.00
JP Morgan Chase Bank Na	Card #3367 3/5/19	National Coffee with a Cop Day Board Sign	10-560-54091	03/11/2019	202.83
JP Morgan Chase Bank Na	Card #3702 3/5/19	ATV Winch #55	11-620-53330	03/11/2019	119.99
JP Morgan Chase Bank Na	Card #3702 3/5/19	Sensor #33	11-620-54540	03/11/2019	56.03
JP Morgan Chase Bank Na	Card #3702 3/5/19	Nuts, Bolts & Washers - R&B	11-620-54540	03/11/2019	172.00
JP Morgan Chase Bank Na	Card #3702 3/5/19.1	Credit Sensor #33	11-620-54540	03/11/2019	-59.81
JP Morgan Chase Bank Na	Card #3744 3/5/19	Ext Cords, Safety Glasses & Saw Blades - R&B	11-620-53330	03/11/2019	413.58
JP Morgan Chase Bank Na	Card #3744 3/5/19	Hammer Drill - R&B	11-620-53330	03/11/2019	159.00
JP Morgan Chase Bank Na	Card #3744 3/5/19	Marking Paint - R&B	11-620-53610	03/11/2019	323.64
JP Morgan Chase Bank Na	Card #3744 3/5/19	Vehicle Regis List/Feb '19	11-620-54810	03/11/2019	45.00
JP Morgan Chase Bank Na	Card #4170 3/5/19	Printer Ink	10-510-53100	03/11/2019	92.88
JP Morgan Chase Bank Na	Card #4170 3/5/19	Sheet Protectors, Pens & Copy Paper	10-510-53100	03/11/2019	18.69

Expense Approval Report

Post Dates: 03/11/2019 - 03/11/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #4170 3/5/19	Utility Knives, Scrapers & Dusters	10-510-53330	03/11/2019	51.82
JP Morgan Chase Bank Na	Card #4170 3/5/19	Brushes, Trowel, Utility Light & Drill Bits	10-510-53330	03/11/2019	129.15
JP Morgan Chase Bank Na	Card #4170 3/5/19	Drain Cleaning Cable	10-510-53330	03/11/2019	220.79
JP Morgan Chase Bank Na	Card #4170 3/5/19	Paint Brushes, Scrapers, Mounting Tape & Clamps	10-510-53330	03/11/2019	51.70
JP Morgan Chase Bank Na	Card #4170 3/5/19	WD-40	10-510-53330	03/11/2019	4.27
JP Morgan Chase Bank Na	Card #4170 3/5/19	Drill Bit	10-510-53330	03/11/2019	9.98
JP Morgan Chase Bank Na	Card #4170 3/5/19	Auger Bits	10-510-53330	03/11/2019	84.27
JP Morgan Chase Bank Na	Card #4170 3/5/19	Screw Drivers	10-510-53330	03/11/2019	59.94
JP Morgan Chase Bank Na	Card #4170 3/5/19	Bolts, Junction Boxes - JP #4 Remodel	10-510-54500	03/11/2019	11.33
JP Morgan Chase Bank Na	Card #4170 3/5/19	Building Supplies - JP #4 Remodel	10-510-54500	03/11/2019	35.72
JP Morgan Chase Bank Na	Card #4170 3/5/19	Bolts & Wall Mounts - New Jail	10-510-54500	03/11/2019	44.92
JP Morgan Chase Bank Na	Card #4170 3/5/19	Blinds & Building Supplies - JP #4 Remodel	10-510-54500	03/11/2019	303.87
JP Morgan Chase Bank Na	Card #4170 3/5/19	Kickplates, Screws & Brackets - New Jail	10-510-54500	03/11/2019	125.43
JP Morgan Chase Bank Na	Card #4170 3/5/19	Painting Supplies - JP #4 Remodel	10-510-54500	03/11/2019	175.48
JP Morgan Chase Bank Na	Card #4170 3/5/19	Spray Paint & Kick Plate - New Jail	10-510-54500	03/11/2019	58.39
JP Morgan Chase Bank Na	Card #4170 3/5/19	Kitchen Faucet - CH Breakroom	10-510-54500	03/11/2019	59.00
JP Morgan Chase Bank Na	Card #4170 3/5/19	Electrical Supplies - JP #4 Remodel	10-510-54500	03/11/2019	159.43
JP Morgan Chase Bank Na	Card #4170 3/5/19	Construction Adhesive - SO/Jail	10-510-54500	03/11/2019	7.97
JP Morgan Chase Bank Na	Card #4170 3/5/19	Wire Molding - New Jail	10-510-54500	03/11/2019	23.92
JP Morgan Chase Bank Na	Card #4170 3/5/19	Padlock - Solid Waste	10-510-54500	03/11/2019	15.47
JP Morgan Chase Bank Na	Card #4170 3/5/19	Thermostat Guard & Plexi Glass - R&B	10-510-54500	03/11/2019	27.86
JP Morgan Chase Bank Na	Card #4170 3/5/19	Floor Leveler, Edging & Screws - New Jail	10-510-54500	03/11/2019	83.55
JP Morgan Chase Bank Na	Card #4170 3/5/19	Digital Meat Thermometers (3) - New Jail	10-512-53330	03/11/2019	29.91
JP Morgan Chase Bank Na	Card #8439 3/5/19	Regis - 2019 Em Mgmt Conf/R. Vorndam 4/15-4/18/19	10-406-54270	03/11/2019	200.00
JP Morgan Chase Bank Na	Card #8439 3/5/19	Regis - 2019 Em Mgmt Conf/J. Fincke 4/15-4/18/19	10-406-54270	03/11/2019	200.00
JP Morgan Chase Bank Na	Card #8439 3/5/19	Regis - 2019 Em Mgmt Conf/D. Morales 4/15-4/18/19	10-406-54270	03/11/2019	200.00
JP Morgan Chase Bank Na	Card #8743 3/5/19	Office Chair	10-455-53330	03/11/2019	199.99
JP Morgan Chase Bank Na	Card #8743 3/5/19	Postage Stamps (6 Rolls) - JP #2	10-456-53110	03/11/2019	330.00
JP Morgan Chase Bank Na	Card #8743 3/5/19	Wireless Keyboard & Mouse	10-590-53100	03/11/2019	14.88
JP Morgan Chase Bank Na	Card #8743 3/5/19	Home Agent Program Supplies	10-665-54920	03/11/2019	51.06
JP Morgan Chase Bank Na	Card #9181 3/5/19	Airfare - Tyler Connect 2019/M.Santos 4/7-4/10/19	10-435-54270	03/11/2019	256.96
JP Morgan Chase Bank Na	Card #9181 3/5/19	Hotel - Chief Summit Conf/J. Bradley 2/9-2/13	34-570-54270	03/11/2019	432.40
JP Morgan Chase Bank Na	Card #9181 3/5/19	2019 Election Center Membership Dues - R. Senger	42-404-53330	03/11/2019	75.00
JP Morgan Chase Bank Na	Card #9181 3/5/19	2019 Election Center Membership Dues - S. Decker	42-404-53330	03/11/2019	200.00
JP Morgan Chase Bank Na	Card #9181 3/5/19	Regis - Election Center Seminar/S.Decker 3/18-3/20	42-404-53330	03/11/2019	738.00
JP Morgan Chase Bank Na	Card #9181 3/5/19	Regis - Election Center Seminar/R.Senger 3/18-3/20	42-404-53330	03/11/2019	738.00
Vendor 3840 - JP Morgan Chase Bank Na Total:					15,647.34
Vendor: 6228 - Kaleb Ryan Leerhoff					
Kaleb Ryan Leerhoff	INV0009534	Reimb - Online Spanish for Law Enforcement	10-512-54270	03/11/2019	50.00
Vendor 6228 - Kaleb Ryan Leerhoff Total:					50.00
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	786	Apr - Jun '19 Operating Expenses	10-495-54061	03/11/2019	61,222.78

Expense Approval Report

Post Dates: 03/11/2019 - 03/11/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kendall Appraisal District	786	Operating Exp Collections/Apr '19	10-499-54061	03/11/2019	7,616.33
Vendor 1052 - Kendall Appraisal District Total:					68,839.11
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - Co Judge	10-400-53110	03/11/2019	3.15
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - Co Clerk	10-403-53110	03/11/2019	239.15
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - Elections	10-404-53110	03/11/2019	86.05
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - Vet Svcs	10-405-53110	03/11/2019	13.15
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - Dist Court (CPS)	10-435-53330	03/11/2019	3.80
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - Dist Clerk	10-450-53110	03/11/2019	264.00
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - JP #1	10-455-53110	03/11/2019	13.15
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - Crim Dist Atty	10-470-53110	03/11/2019	28.55
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - General Council	10-473-53110	03/11/2019	2.30
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - Auditor	10-495-53110	03/11/2019	10.80
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - Human Resources	10-496-53110	03/11/2019	23.45
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - Treasurer	10-497-53110	03/11/2019	140.55
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - Tax A/C	10-499-53110	03/11/2019	1,028.36
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - Detention	10-512-53110	03/11/2019	163.05
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - Const #2	10-552-53110	03/11/2019	0.50
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - Sheriff	10-560-53110	03/11/2019	631.40
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - Dev Mgmt	10-590-53110	03/11/2019	45.30
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - Ind Health	10-635-53110	03/11/2019	2.00
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - Health Insp	10-636-53110	03/11/2019	8.30
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - Parks	10-660-53110	03/11/2019	3.00
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - R&B	11-620-53110	03/11/2019	14.55
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - Juv Prob	35-570-53110	03/11/2019	4.50
Kendall Co. Treasurer	INV0009541	Feb '19 Postage - Crime Victims	50-475-53330	03/11/2019	2.80
Vendor 1208 - Kendall Co. Treasurer Total:					2,731.86
Vendor: 5629 - Kendall County Veterinary Center					
Kendall County Veterinary Center	73445	Spay/Neuter & Vaccination Pkg	10-408-53400	03/11/2019	137.45
Vendor 5629 - Kendall County Veterinary Center Total:					137.45
Vendor: 6185 - K-Stone, Inc.					
K-Stone, Inc.	88376	Paper & Cleaning Supplies	10-512-53330	03/11/2019	21.00
K-Stone, Inc.	88394	Paper & Cleaning Supplies	10-512-53330	03/11/2019	125.75
Vendor 6185 - K-Stone, Inc. Total:					146.75
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TMR-0011625	Jan '19 Air Time - Const #1	10-551-54220	03/11/2019	29.90
L.C.R.A.	TMR-0011626	Jan '19 Air Time - Const #2	10-552-54220	03/11/2019	29.90
L.C.R.A.	TMR-0011627	Jan '19 Air Time - JP #3	10-457-54220	03/11/2019	19.95
L.C.R.A.	TMR-0011627	Jan '19 Air Time - Const #3	10-553-54220	03/11/2019	79.75
L.C.R.A.	TMR-0011628	Jan '19 Air Time - Const #4	10-554-54220	03/11/2019	49.85
L.C.R.A.	TMR-0011630	Jan '19 Air Time - EMS	10-540-54220	03/11/2019	598.40
L.C.R.A.	TMR-0011631	Jan '19 Air Time - Fire	10-545-54220	03/11/2019	2,602.25

Expense Approval Report

Post Dates: 03/11/2019 - 03/11/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
L.C.R.A.	TMR-0011632	Jan '19 Air Time - Em Mgmt	10-406-54220	03/11/2019	149.55
L.C.R.A.	TMR-0011632	Jan '19 Air Time - Parks	10-660-54220	03/11/2019	39.90
L.C.R.A.	TMR-0011633	Jan '19 Air Time - R&B	11-620-54220	03/11/2019	738.15
L.C.R.A.	TMR-0011634	Jan '19 Air Time - Animal Control	10-408-54220	03/11/2019	139.55
L.C.R.A.	TMR-0011634	Jan '19 Air Time - Detention	10-512-54220	03/11/2019	209.45
L.C.R.A.	TMR-0011634	Jan '19 Air Time - Sheriff	10-560-54220	03/11/2019	1,654.70
L.C.R.A.	TCI-0005917	Re-Programming Mobile Radio - UID 8300024	10-553-54530	03/11/2019	25.00
Vendor 1095 - L.C.R.A. Total:					6,366.30
Vendor: 2694 - Laboratory Corp. of America Holdings					
Laboratory Corp. of America Holdings	39182320	11/29/18 LABS/Case #19-024	10-512-54050	03/11/2019	76.51
Laboratory Corp. of America Holdings	15125767	2/11/19 LABS/Case #19-034	10-512-54050	03/11/2019	44.35
Laboratory Corp. of America Holdings	19485612	2/13/19 LABS/Case #08-049	10-512-54050	03/11/2019	15.10
Laboratory Corp. of America Holdings	17099823	2/11/19 LABS/Case #08-049	10-512-54050	03/11/2019	38.91
Vendor 2694 - Laboratory Corp. of America Holdings Total:					174.87
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	2/20/19	Appt Atty #18-825-CR	10-435-54020	03/11/2019	120.00
Leandro Renaud	2/20/19.1	Appt Atty #18-772-CR	10-435-54020	03/11/2019	120.00
Vendor 3055 - Leandro Renaud Total:					240.00
Vendor: 5512 - Leland G. McRae					
Leland G. McRae	2/20/19 - 2/22/19	Appt Atty #6594	10-435-54020	03/11/2019	325.00
Vendor 5512 - Leland G. McRae Total:					325.00
Vendor: 6231 - Mateo J. Santos					
Mateo J. Santos	INV0009542	Reimb - Juror Snacks	10-435-54850	03/11/2019	26.86
Vendor 6231 - Mateo J. Santos Total:					26.86
Vendor: 1948 - Matera Paper Co., Inc.					
Matera Paper Co., Inc.	383610	Paper & Cleaning Supplies	10-510-53310	03/11/2019	304.61
Vendor 1948 - Matera Paper Co., Inc. Total:					304.61
Vendor: 5697 - Matheson Tri-Gas, Inc.					
Matheson Tri-Gas, Inc.	19165376	Oxygen Cylinder Rental 2/1/2019 - 1/31/2020 - EMS	10-540-53910	03/11/2019	700.00
Matheson Tri-Gas, Inc.	19189610	Oxygen & Welding Wire - R&B	11-620-53330	03/11/2019	119.68
Vendor 5697 - Matheson Tri-Gas, Inc. Total:					819.68
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	185245	Collection Fees	10-350-45016	03/11/2019	598.80
McCreary, Veselka, Bragg & Allen, P.C.	185246	Collection Fees	10-350-45016	03/11/2019	463.47
McCreary, Veselka, Bragg & Allen, P.C.	185720	Collection Fees	10-350-45014	03/11/2019	55.50
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					1,117.77
Vendor: 6206 - McKesson Medical-Surgical, Inc.					
McKesson Medical-Surgical, Inc.	47269731	Credit (Ref Inv #42904632)Blood Gluc Test Strips	10-540-53910	03/11/2019	-0.03
McKesson Medical-Surgical, Inc.	47681064	Medical Supplies	10-540-53910	03/11/2019	191.25
Vendor 6206 - McKesson Medical-Surgical, Inc. Total:					191.22

Expense Approval Report

Post Dates: 03/11/2019 - 03/11/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3962 - Methodist Hospital					
Methodist Hospital	155532318	Inmate ER Vst 1/20/19 Case #19-036	10-512-54050	03/11/2019	1,257.56
Vendor 3962 - Methodist Hospital Total:					1,257.56
Vendor: 4405 - MetLife					
MetLife	46222338	Mar '19 Dental & Life - Bal/Co Empl & Dep	10-000-22505	03/11/2019	19,582.48
MetLife	46222338	Mar '19 Dental & Life - COBRA/Dall	10-361-46020	03/11/2019	62.11
MetLife	46222338	Mar '19 Dental & Life - Co Surveyor	10-410-52020	03/11/2019	31.48
Vendor 4405 - MetLife Total:					19,676.07
Vendor: 5797 - Nancy McGilvray					
Nancy McGilvray	INV0009537	Reimb Meals & Mileage/TX Jail Nurse Conf 2/25-2/27	10-512-54270	03/11/2019	255.43
Vendor 5797 - Nancy McGilvray Total:					255.43
Vendor: 5129 - Nolans Office & Promotional Products, Inc.					
Nolans Office & Promotional Products, Inc.	153953	File Cart	10-499-53100	03/11/2019	85.00
Nolans Office & Promotional Products, Inc.	154012	Pens, Folders & Fax Cartridge	10-499-53100	03/11/2019	141.50
Vendor 5129 - Nolans Office & Promotional Products, Inc. Total:					226.50
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-435679	Injector Seal Kits #54	11-620-54540	03/11/2019	42.00
O'Reilly Automotive, Inc.	4732-436873	Valve Cover Gasket #2712	10-560-54540	03/11/2019	72.07
O'Reilly Automotive, Inc.	4732-436928	Cool Temp Sensor #2712	10-560-54540	03/11/2019	17.99
O'Reilly Automotive, Inc.	4732-437029	Purge Valve #1301	10-560-54540	03/11/2019	30.50
O'Reilly Automotive, Inc.	4732-437031	Oxygen Sensor #1301	10-560-54540	03/11/2019	102.59
Vendor 5491 - O'Reilly Automotive, Inc. Total:					265.15
Vendor: 6125 - OSS Academy					
OSS Academy	54927	Regis - Online Supervisor Course/K. Klaerner	29-560-54280	03/11/2019	90.00
Vendor 6125 - OSS Academy Total:					90.00
Vendor: 3422 - Parking Lot Store, Inc.					
Parking Lot Store, Inc.	96308	Asphalt Rakes - R&B	11-620-53330	03/11/2019	181.91
Vendor 3422 - Parking Lot Store, Inc. Total:					181.91
Vendor: 5982 - Philip Lambert					
Philip Lambert	1/18/19 - 2/21/19	Appt Atty #6006	10-435-54020	03/11/2019	325.00
Philip Lambert	1/18/19 - 2/21/19.1	Appt Atty #6041	10-435-54020	03/11/2019	325.00
Philip Lambert	1/18/19 - 2/21/19.2	Appt Atty #6966	10-435-54020	03/11/2019	675.00
Philip Lambert	1/18/19 - 2/21/19.3	Appt Atty #6998	10-435-54020	03/11/2019	487.50
Vendor 5982 - Philip Lambert Total:					1,812.50
Vendor: 1079 - Pico Propane Operating, LLC					
Pico Propane Operating, LLC	06489132-1	Diesel (1600 gal), E10 Gas (820 gal) -Comfort Yard	11-620-53300	03/11/2019	5,833.38
Vendor 1079 - Pico Propane Operating, LLC Total:					5,833.38
Vendor: 5157 - Pinnacle Medical Management					
Pinnacle Medical Management	77017	Pre-Employment Drug Screen/D. Cervantes 2/4/19	10-496-54050	03/11/2019	40.00
Vendor 5157 - Pinnacle Medical Management Total:					40.00

Expense Approval Report

Post Dates: 03/11/2019 - 03/11/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4046 - Protection One Alarm Monitoring					
Protection One Alarm Monitoring	50827872 2/14/19	Monitor JP #4 3/8/19 - 4/7/19	13-510-53330	03/11/2019	35.36
Vendor 4046 - Protection One Alarm Monitoring Total:					35.36
Vendor: 4394 - Ready Refresh					
Ready Refresh	09A0122176514	Drinking Water 12/15/18-1/14/19 Detention	10-512-53330	03/11/2019	196.23
Ready Refresh	09A0122176514	Drinking Water 12/15/18-1/14/19 SO & CID	10-560-53330	03/11/2019	39.89
Ready Refresh	09B0122176514	Credit - Bottle Returns	10-512-53330	03/11/2019	-138.00
Vendor 4394 - Ready Refresh Total:					98.12
Vendor: 1254 - Red Hawk Fire & Security					
Red Hawk Fire & Security	389867	Monitoring Mar '19 - R&B	11-620-53330	03/11/2019	31.26
Vendor 1254 - Red Hawk Fire & Security Total:					31.26
Vendor: 3825 - Reserve Account					
Reserve Account	INV0009540	Postage Advance	10-409-53110	03/11/2019	3,000.00
Vendor 3825 - Reserve Account Total:					3,000.00
Vendor: 1520 - Richard E. Martinez, MD					
Richard E. Martinez, MD	160890V1974	2/11/19 OFC VST/Case #08-049	10-512-54050	03/11/2019	33.27
Richard E. Martinez, MD	160930V1974	2/12/19 OFC VST/Case #19-035	10-512-54050	03/11/2019	54.41
Vendor 1520 - Richard E. Martinez, MD Total:					87.68
Vendor: 5915 - Rolando Arguelles					
Rolando Arguelles	12/27/18 - 2/20/19	Appt Atty #18-323-CR	10-435-54020	03/11/2019	420.00
Rolando Arguelles	2/20/19	Appt Atty #18-815-CR	10-435-54020	03/11/2019	140.00
Rolando Arguelles	12/27/18 - 2/21/19	Appt Atty #16-840-CR	10-435-54020	03/11/2019	210.00
Rolando Arguelles	1/7/19 - 2/20/19	Appt Atty #18-054-JV,18-055-JV,18-056-JV,18-057-JV	10-435-54020	03/11/2019	600.00
Vendor 5915 - Rolando Arguelles Total:					1,370.00
Vendor: 2117 - Romco Equipment Co.					
Romco Equipment Co.	103111152	Gasket & Fuel Pump #65	10-596-54540	03/11/2019	320.05
Vendor 2117 - Romco Equipment Co. Total:					320.05
Vendor: 3275 - Security One, Inc.					
Security One, Inc.	858675	Monitoring - Adult Prob/Mar '19	10-579-53330	03/11/2019	44.95
Vendor 3275 - Security One, Inc. Total:					44.95
Vendor: 5115 - Servpro of the Hill Country					
Servpro of the Hill Country	5065105	Water Restoration Services - R&B Building	10-510-54500	03/11/2019	7,641.10
Vendor 5115 - Servpro of the Hill Country Total:					7,641.10
Vendor: 2642 - Sharon Barter					
Sharon Barter	INV0009579	Reimb - Mileage/Pickup Audit Files 3/1/19	10-495-54260	03/11/2019	37.30
Vendor 2642 - Sharon Barter Total:					37.30
Vendor: 4096 - South Texas Radiology Group					
South Texas Radiology Group	6145057	Inmate Medical/Hospital 1/20/19 Case #19-036	10-512-54050	03/11/2019	39.29
Vendor 4096 - South Texas Radiology Group Total:					39.29

Expense Approval Report

Post Dates: 03/11/2019 - 03/11/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3774 - Stephen Zoeller					
Stephen Zoeller	INV0009539	Reimb - Meals/SA Stock Show 2/7 - 2/24/19	10-665-54910	03/11/2019	14.59
Stephen Zoeller	INV0009539	Reimb - Meals/FW Stock Show 2/4 - 2/8/19	10-665-54910	03/11/2019	18.38
Stephen Zoeller	INV0009539	Reimb - Meals/San Angelo Stock Show 2/8-2/9	10-665-54910	03/11/2019	31.63
Vendor 3774 - Stephen Zoeller Total:					64.60
Vendor: 4029 - Stericycle, Inc.					
Stericycle, Inc.	4008156839	Qrtly Biohazard Waste Removal 10/1/18 - 12/31/18	10-512-53330	03/11/2019	146.01
Stericycle, Inc.	4008287452	Qrtly Biohazard Waste Removal 1/1/19 - 3/31/19	10-512-53330	03/11/2019	146.01
Vendor 4029 - Stericycle, Inc. Total:					292.02
Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	287568	Regis - JPCA Conf/D. Hudson 6/24 - 6/28/19	10-457-54270	03/11/2019	200.00
Texas Association of Counties	287576	Regis - JPCA Conf/K. Howard 6/24 - 6/28/19	10-457-54270	03/11/2019	200.00
Vendor 1053 - Texas Association of Counties Total:					400.00
Vendor: 1697 - Texas Chief Deputies Assoc.					
Texas Chief Deputies Assoc.	INV0009530	2019 Chief Deputy Assoc Dues/A. Auxier & L. Ripley	10-560-54810	03/11/2019	48.00
Texas Chief Deputies Assoc.	INV0009530	Regis - Chief Deputy Conf/L. Ripley 6/11-6/14/19	29-560-54280	03/11/2019	201.00
Vendor 1697 - Texas Chief Deputies Assoc. Total:					249.00
Vendor: 2078 - Texas Commission on Law Enforcement					
Texas Commission on Law Enforcement	INV0009531	Firearms Instructor ProficiencyCertificate-M.Baker	10-560-54270	03/11/2019	35.00
Vendor 2078 - Texas Commission on Law Enforcement Total:					35.00
Vendor: 1367 - Texas Corrugators South Texas Region II, LLC					
Texas Corrugators South Texas Region II, LLC	219-221	30' x 24" Culvert Pipes w/Bands - Stock	11-620-53602	03/11/2019	2,250.00
Texas Corrugators South Texas Region II, LLC	219-221	30' x 24" Culvert Pipes w/Bands - Scenic Loop Rd	11-620-54740	03/11/2019	3,378.00
Vendor 1367 - Texas Corrugators South Texas Region II, LLC Total:					5,628.00
Vendor: 1371 - Texas MedClinic					
Texas MedClinic	197763	Pre-Employment Physical & Drug Screen/D. Cervantes	10-496-54050	03/11/2019	132.00
Vendor 1371 - Texas MedClinic Total:					132.00
Vendor: 1241 - Texas State University/San Marcos					
Texas State University/San Marcos	45468	Regis - New Court Personnel Sem/K. Irvin 6/10-6/12	10-458-54270	03/11/2019	150.00
Texas State University/San Marcos	70277	Regis - Civil Process Seminar/J. Schmidt 4/14/19	10-552-54270	03/11/2019	150.00
Texas State University/San Marcos	70278	Regis - Courtroom Security Sem/J. Schmidt 4/17/19	10-552-54270	03/11/2019	50.00
Vendor 1241 - Texas State University/San Marcos Total:					350.00
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	249819	Field Agents - Baethge & Cravey/Feb '19	10-670-54070	03/11/2019	6,400.00
Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:					6,400.00
Vendor: 4523 - Tyler Technologies, Inc.					
Tyler Technologies, Inc.	025-250986	Payroll Time Clock Interface 4/1/19 - 3/31/20	10-496-54523	03/11/2019	413.00
Vendor 4523 - Tyler Technologies, Inc. Total:					413.00
Vendor: 1112 - Unifirst Corporation					
Unifirst Corporation	8191074110	Misc Cleaning Supplies 2/14/19 - Kendalia R&B	11-620-53330	03/11/2019	7.01

Expense Approval Report

Post Dates: 03/11/2019 - 03/11/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Unifirst Corporation	8191074110	Uniforms 2/14/19 - Kendaleia R&B	11-620-53360	03/11/2019	90.14
Unifirst Corporation	8191074612	Misc Cleaning Supplies 2/19/19 - R&B	11-620-53330	03/11/2019	183.33
Unifirst Corporation	8191074612	Uniforms 2/19/19 - R&B	11-620-53360	03/11/2019	775.72
Unifirst Corporation	8191074694	Uniforms 2/19/19 - Rural Fire	10-545-53360	03/11/2019	10.67
Unifirst Corporation	8191074696	Uniforms 2/19/19 - Parks	10-660-53360	03/11/2019	84.42
Unifirst Corporation	8191074966	Misc Cleaning Supplies 2/21/19 - Kendaleia R&B	11-620-53330	03/11/2019	7.01
Unifirst Corporation	8191074966	Uniforms 2/21/19 - Kendaleia R&B	11-620-53360	03/11/2019	88.29
Unifirst Corporation	8213286761	Door Mat Cleaning 2/25/19 - Courthouse Fac	10-510-53310	03/11/2019	78.13
Unifirst Corporation	8213286761	Uniforms 2/25/19 - Courthouse Fac	10-510-53360	03/11/2019	280.72
Unifirst Corporation	8213286761	Uniforms 2/25/19 - Solid Waste	10-595-53360	03/11/2019	8.80
Unifirst Corporation	8213286761	Uniforms 2/25/19 - Brush Site	10-596-53360	03/11/2019	16.50
Unifirst Corporation	8213286761	Uniforms 2/25/19 - Recycling	10-597-53360	03/11/2019	23.15
Unifirst Corporation	8191075456	Misc Cleaning Supplies 2/26/19 - R&B	11-620-53330	03/11/2019	176.79
Unifirst Corporation	8191075456	Uniforms 2/26/19 - R&B	11-620-53360	03/11/2019	533.23
Unifirst Corporation	8191075536	Uniforms 2/26/19 - Rural Fire	10-545-53360	03/11/2019	10.67
Vendor 1112 - Unifirst Corporation Total:					2,374.58
Vendor: 2075 - Vermeer Equipment of Texas, Inc.					
Vermeer Equipment of Texas, Inc.	P11279	Tub Grinder Repair #43	10-596-54540	03/11/2019	2,289.30
Vendor 2075 - Vermeer Equipment of Texas, Inc. Total:					2,289.30
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	474106	Mount/Balance 1 Tire #1302	10-560-54540	03/11/2019	20.00
W & W Tire Co.	474399	Balance #282	10-540-54540	03/11/2019	40.00
Vendor 1017 - W & W Tire Co. Total:					60.00
Vendor: 1161 - Waste Management					
Waste Management	7612470-0007-5	Cust ID #75778-03002 2/1/19-2/15/19 Spanish Pass	10-595-54430	03/11/2019	1,676.04
Waste Management	8612508-0007-2	Cust ID #6-81792-33003 2/1/19-2/15/19 SpanishPass	10-595-54430	03/11/2019	3,103.56
Waste Management	7613464-0007-7	Cust ID #65456-33006 Mar '19 Jail	10-512-53330	03/11/2019	272.82
Waste Management	7614027-0007-1	Cust ID #75166-33006 Mar '19 Courthouse	10-510-54400	03/11/2019	169.87
Waste Management	7616922-0007-1	Cust ID #11-39148-83001 Mar '19 Fawn Valley	10-510-54400	03/11/2019	30.82
Waste Management	7619872-0007-5	Cust ID #19-50409-33006 Mar '19 EMS	10-510-54400	03/11/2019	74.34
Vendor 1161 - Waste Management Total:					5,327.45
Vendor: 6202 - Wells Fargo Financial Leasing, Inc.					
Wells Fargo Financial Leasing, Inc.	90292049	Lease Pymnt 4 of 24/Billing ID #90136882682	10-553-54640	03/11/2019	27.75
Wells Fargo Financial Leasing, Inc.	90292049	Lease Pymnt 4 of 24/Billing ID #90136882682	10-554-54640	03/11/2019	27.75
Wells Fargo Financial Leasing, Inc.	90292049	Lease Pymnt 4 of 24/Billing ID #90136882682	10-560-54640	03/11/2019	690.50
Vendor 6202 - Wells Fargo Financial Leasing, Inc. Total:					746.00
Vendor: 6089 - YMCA of Greater San Antonio					
YMCA of Greater San Antonio	KC-0119	Final Billing - Gas Pipeline Construction	72-409-55130	03/11/2019	25,638.60
Vendor 6089 - YMCA of Greater San Antonio Total:					25,638.60
Grand Total:					668,050.17

Report Summary

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	567,290.12
11 - ROAD AND BRIDGE	55,755.08
13 - COURTHOUSE SECURITY	35.36
19 - COUNTY CLERK RECORD	680.00
25 - DISTRICT CLERK RECORD	284.00
29 - LEOSE TRAINING	981.00
34 - JUVENILE BOARD TITLE	457.50
35 - JUVENILE PROBATION	4.50
42 - ELECTION SERVICES CONTRACT FUND	1,751.00
50 - CRIME VICTIMS GRANT	2.80
72 - LAW ENFORCEMENT CENTER PROJECT	40,198.72
82 - COUNTY DONATIONS	327.70
87 - S.O. FEDERAL ASSET FORF	282.39
Grand Total:	668,050.17

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	22,493.54
10-350-45014	J.P. #2 Fines	55.50
10-350-45016	J.P. #4 Fines	1,062.27
10-361-46020	Refunds	92.03
10-400-53110	Postage	3.15
10-401-54270	Conference/Training	40.00
10-401-56024	Contingencies - Fire Dep	330.00
10-403-53100	Office Supplies	658.00
10-403-53110	Postage	239.15
10-403-54200	Telephone	2.81
10-404-53110	Postage	86.05
10-404-54200	Telephone	0.11
10-405-53110	Postage	13.15
10-406-54220	Radio Air Time	149.55
10-406-54270	Conference/Training	600.00
10-408-53100	Office Supplies	22.93
10-408-53330	Operating	209.47
10-408-53400	Vet Supplies	349.09
10-408-53401	Animal Food	70.41
10-408-54200	Telephone	0.46
10-408-54220	Radio Air Time	139.55
10-409-53101	Office Supplies - Co Stoc	1,804.97
10-409-53110	Postage	3,000.00

Account Summary

Account Number	Account Name	Expense Amount
10-409-54051	Autopsy	425.00
10-410-52020	Group Insurance	39.08
10-415-53330	Operating	920.44
10-415-54861	Contract Services	2,497.50
10-435-53330	Operating	3.80
10-435-54020	Legal	4,197.50
10-435-54092	Interpreter	346.40
10-435-54270	Conference/Training	256.96
10-435-54850	Juror Expense	26.86
10-450-53110	Postage	264.00
10-450-54200	Telephone	8.00
10-455-53110	Postage	13.15
10-455-53330	Operating	199.99
10-455-54200	Telephone	0.11
10-456-53110	Postage	330.00
10-456-54200	Telephone	0.08
10-456-54270	Conference/Training	213.90
10-457-53100	Office Supplies	168.95
10-457-54200	Telephone	0.25
10-457-54220	Radio Air Time	19.95
10-457-54270	Conference/Training	642.40
10-458-54200	Telephone	79.90
10-458-54240	Internet Services	79.95
10-458-54260	Mileage	178.90
10-458-54270	Conference/Training	543.27
10-458-54861	Contract Services	45.00
10-470-53110	Postage	28.55
10-470-54200	Telephone	2.27
10-473-53110	Postage	2.30
10-495-53100	Office Supplies	121.22
10-495-53110	Postage	10.80
10-495-54061	County Appraisal District	61,222.78
10-495-54260	Mileage	37.30
10-495-54270	Conference/Training	1,785.95
10-496-53110	Postage	23.45
10-496-54050	Medical-Other	172.00
10-496-54200	Telephone	0.24
10-496-54523	Software Maintenance	413.00
10-497-53110	Postage	140.55
10-497-53130	Awards	19.95
10-499-53100	Office Supplies	226.50
10-499-53110	Postage	1,028.36

Account Summary

Account Number	Account Name	Expense Amount
10-499-54061	County Appraisal District	7,616.33
10-499-54200	Telephone	0.06
10-510-53100	Office Supplies	111.57
10-510-53310	Custodial Supplies	382.74
10-510-53330	Operating	611.92
10-510-53360	Uniforms	280.72
10-510-54200	Telephone	0.27
10-510-54240	Internet Services	546.00
10-510-54400	Utilities	32,373.07
10-510-54500	Buildings - Repair & Mai	14,687.63
10-512-53100	Office Supplies	69.98
10-512-53110	Postage	163.05
10-512-53315	Food	6,195.46
10-512-53330	Operating	1,962.45
10-512-53360	Uniforms	106.38
10-512-54050	Medical-Other	4,532.10
10-512-54220	Radio Air Time	209.45
10-512-54270	Conference/Training	656.16
10-540-53360	Uniforms	1,543.05
10-540-53910	Medical Supplies	8,692.42
10-540-54200	Telephone	34.76
10-540-54210	Cell Phones	308.63
10-540-54220	Radio Air Time	598.40
10-540-54240	Internet Services	110.13
10-540-54540	Vehicle - Repair & Maint	128.69
10-540-55200	Vehicle Purchase/Total V	146,900.00
10-542-54540	Vehicle - Repair & Maint	119.96
10-545-53360	Uniforms	21.34
10-545-54210	Cell Phones	49.66
10-545-54220	Radio Air Time	2,602.25
10-546-54200	Telephone	81.90
10-546-54540	Vehicle - Repair & Maint	193.35
10-548-54200	Telephone	78.53
10-549-53300	Fuel & Oil	220.15
10-549-54200	Telephone	79.40
10-551-54220	Radio Air Time	29.90
10-552-53110	Postage	0.50
10-552-54220	Radio Air Time	29.90
10-552-54240	Internet Services	37.99
10-552-54270	Conference/Training	200.00
10-553-54220	Radio Air Time	79.75
10-553-54240	Internet Services	37.99

Account Summary

Account Number	Account Name	Expense Amount
10-553-54530	Radio/Radar - Repair &	25.00
10-553-54640	Lease - Ipads	27.75
10-554-54200	Telephone	0.98
10-554-54220	Radio Air Time	49.85
10-554-54240	Internet Services	37.99
10-554-54640	Lease - Ipads	27.75
10-554-54810	Dues	60.00
10-560-53100	Office Supplies	1,265.04
10-560-53110	Postage	681.60
10-560-53330	Operating	579.94
10-560-53360	Uniforms	1,400.59
10-560-54091	Crime Prevention Servic	202.83
10-560-54200	Telephone	47.63
10-560-54210	Cell Phones	98.99
10-560-54220	Radio Air Time	1,654.70
10-560-54240	Internet Services	1,641.97
10-560-54270	Conference/Training	35.00
10-560-54540	Vehicle - Repair & Maint	1,759.96
10-560-54640	Lease - Ipads	690.50
10-560-54810	Dues	48.00
10-560-55200	Vehicle Purchase/Total V	194,760.00
10-579-53330	Operating	44.95
10-579-54200	Telephone	0.49
10-590-53100	Office Supplies	76.95
10-590-53110	Postage	45.30
10-590-54270	Conference/Training	40.00
10-595-53360	Uniforms	8.80
10-595-54430	Waste Disposal - Spanish	4,779.60
10-595-54531	Small Equip - Repair & M	407.75
10-596-53360	Uniforms	16.50
10-596-54540	Vehicle - Repair & Maint	3,014.20
10-597-53360	Uniforms	23.15
10-635-53110	Postage	2.00
10-635-54200	Telephone	0.70
10-635-54523	Software Maintenance	1,516.00
10-636-53110	Postage	8.30
10-660-53110	Postage	3.00
10-660-53310	Custodial Supplies	86.29
10-660-53330	Operating	1,427.90
10-660-53360	Uniforms	84.42
10-660-54220	Radio Air Time	39.90
10-660-54270	Conference/Training	2,404.22

Account Summary

Account Number	Account Name	Expense Amount
10-665-54910	Stock Shows	869.83
10-665-54920	Home Agent	51.06
10-670-54070	Trappers	6,400.00
11-620-53110	Postage	14.55
11-620-53300	Fuel & Oil	8,044.58
11-620-53330	Operating	4,176.70
11-620-53360	Uniforms	1,487.38
11-620-53602	Steel Products & Culvert	2,250.00
11-620-53610	Paint,Chemicals & Herbi	828.70
11-620-54200	Telephone	80.21
11-620-54220	Radio Air Time	738.15
11-620-54240	Internet Services	119.95
11-620-54540	Vehicle - Repair & Maint	2,660.61
11-620-54630	Rent - Other Equipment	510.00
11-620-54730	Cont Serv - Concrete Wo	31,421.25
11-620-54740	Cont Serv - New Rd Cons	3,378.00
11-620-54810	Dues	45.00
13-510-53330	Operating	35.36
19-403-53100	Office Supplies	680.00
25-450-54999	Other Services & Charge	284.00
29-560-54280	Training	981.00
34-570-53330	Operating	25.10
34-570-54270	Conference/Training	432.40
35-570-53110	Postage	4.50
42-404-53330	Operating	1,751.00
50-475-53330	Operating	2.80
72-409-55130	Capital Projects-Building	40,198.72
82-408-53330	Operating	166.98
82-540-53330	Operating	160.72
87-560-54540	Vehicle - Repair & Maint	282.39
	Grand Total:	668,050.17

Project Account Summary

Project Account Key	Expense Amount
None	668,050.17
Grand Total:	668,050.17