

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 25, 2019

APPROVED BY:



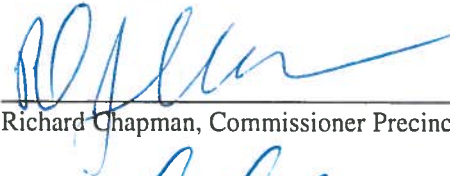
Darrel L. Lux, County Judge



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 3/25/19

Post Dates 03/25/2019 - 03/25/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1589 - A.A.C.O.G. A.A.C.O.G.	INV0009582	Apr - Jun '19/Regional Transit	10-645-56540	03/25/2019	<u>2,000.00</u>
Vendor 1589 - A.A.C.O.G. Total:					2,000.00
Vendor: 5024 - Advanced Filtration Systems Advanced Filtration Systems	0000201523	A/C Filters - New Jail	10-510-54500	03/25/2019	<u>2,166.60</u>
Vendor 5024 - Advanced Filtration Systems Total:					2,166.60
Vendor: 3130 - Agricultural Heritage Center Agricultural Heritage Center	INV0009601	FY '19 Allocation	10-645-56550	03/25/2019	<u>1,000.00</u>
Vendor 3130 - Agricultural Heritage Center Total:					1,000.00
Vendor: 5756 - Alamo Body & Paint, LLC Alamo Body & Paint, LLC	506923	Repairs #1802 - Accident 1/3/19 VIN#0685	10-560-54540	03/25/2019	<u>5,650.89</u>
Vendor 5756 - Alamo Body & Paint, LLC Total:					5,650.89
Vendor: 1100 - Alamo Iron Works Alamo Iron Works	13778700-00	Rubber Boots, Gloves & Powdered Drink - R&B	11-620-53330	03/25/2019	311.66
Alamo Iron Works	13778700-01	Leather Work Gloves - R&B	11-620-53330	03/25/2019	130.98
Alamo Iron Works	13780598-00	Rubber Boots - R&B	11-620-53330	03/25/2019	87.29
Alamo Iron Works	13781017-00	Safety Glasses - R&B	11-620-53330	03/25/2019	53.16
Alamo Iron Works	13781023-00	Raincoats - R&B	11-620-53330	03/25/2019	158.88
Alamo Iron Works	14408198-00	Safety Glasses - R&B	11-620-53330	03/25/2019	16.68
Alamo Iron Works	13781373-00	Rubber Boots - R&B	11-620-53330	03/25/2019	31.82
Alamo Iron Works	13780299-00	Credit (Ref Inv #13780598-00) Boots - R&B	11-620-53330	03/25/2019	<u>-47.31</u>
Vendor 1100 - Alamo Iron Works Total:					743.16
Vendor: 1165 - Alamo Springs VFD Alamo Springs VFD	INV0009593	Nov '18 - Feb '19 1st Responders	10-401-56024	03/25/2019	<u>510.00</u>
Vendor 1165 - Alamo Springs VFD Total:					510.00
Vendor: 6246 - Alexander Koerber Alexander Koerber	INV0009614	Selected Juror 2/25/19 - 3/1/19 Dist Crt	10-435-54850	03/25/2019	<u>175.00</u>
Vendor 6246 - Alexander Koerber Total:					175.00
Vendor: 5927 - Alpha Testing, Inc. Alpha Testing, Inc.	107421	Pay App #17-Material Testing 2/1/19-2/28/19	72-409-55130	03/25/2019	<u>407.00</u>
Vendor 5927 - Alpha Testing, Inc. Total:					407.00
Vendor: 5568 - Ambulatory Strategies Physicians Group Ambulatory Strategies Physicians Group	Stmt 4017069	Pre-Emp Physical & Drug Screen/G. Suttle 2/5/19	10-496-54050	03/25/2019	<u>80.00</u>
Vendor 5568 - Ambulatory Strategies Physicians Group Total:					80.00

Expense Approval Report

Post Dates: 03/25/2019 - 03/25/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5455 - AMG Printing & Mailing, LLC					
AMG Printing & Mailing, LLC	109767	Office Window Envelopes (5,000)	10-404-53100	03/25/2019	310.00
AMG Printing & Mailing, LLC	109767	Ballot by Mail Applications (2,000)	10-404-54999	03/25/2019	750.00
AMG Printing & Mailing, LLC	109872	Ballot by Mail Envelopes (1,000)	10-404-54999	03/25/2019	235.00
Vendor 5455 - AMG Printing & Mailing, LLC Total:					1,295.00
Vendor: 5832 - Apache Rifleworks					
Apache Rifleworks	KCS03122019	Binoculars	10-560-53330	03/25/2019	199.99
Vendor 5832 - Apache Rifleworks Total:					199.99
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	360431	Cooler Rental - JP #4	10-458-54861	03/25/2019	9.50
Vendor 4640 - Aqua Beverage Company Total:					9.50
Vendor: 4556 - ASCO					
ASCO	PSO060277-1	Gas Shock Cylinder Assy #45	11-620-54540	03/25/2019	43.67
Vendor 4556 - ASCO Total:					43.67
Vendor: 3198 - Atmos Energy					
Atmos Energy	Mtr 002811926 3/8/19	3033905415 2/8/19 - 3/8/19 Comfort VFD	10-546-54400	03/25/2019	113.54
Atmos Energy	Mtr 000835578 3/12/19	3036404200 2/9/19 - 3/11/19 EMS Comfort	10-510-54400	03/25/2019	99.79
Vendor 3198 - Atmos Energy Total:					213.33
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	Meter 123620 3/5/19	330200001 2/1/19 - 3/1/19 Comfort VFD	10-546-54400	03/25/2019	186.91
Bandera Electric Coop, Inc.	Meter 123025 3/12/19	2308530002 2/8/19 - 3/8/19 WVFD - 3 Waring Rd	10-549-54400	03/25/2019	103.23
Bandera Electric Coop, Inc.	Meter 123031 3/12/19	2308530001 2/8/19 - 3/8/19 WVFD - 5 Waring Rd	10-549-54400	03/25/2019	87.38
Vendor 1065 - Bandera Electric Coop, Inc. Total:					377.52
Vendor: 5316 - Bannon & Associates, LLC					
Bannon & Associates, LLC	7877	Regis - Background Inves Course/T.Setliff 3/27-28	10-560-54270	03/25/2019	250.00
Bannon & Associates, LLC	7877	Regis - Background Inves Course/J.Walters 3/27-28	10-560-54270	03/25/2019	250.00
Bannon & Associates, LLC	7878	Regis - Background Inves Course/J.Henthorne 3/27-28	10-512-54270	03/25/2019	250.00
Vendor 5316 - Bannon & Associates, LLC Total:					750.00
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	90299	2hrs+Travel - 1 Interpreter 2/22/19 #18-153-CR	10-435-54092	03/25/2019	446.40
BCC Languages LLC	90287	2hrs+Travel - 1 Interpreter 2/19/19 #18-219-CR	10-435-54092	03/25/2019	346.40
Vendor 6217 - BCC Languages LLC Total:					792.80
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1080548	Propane (8 gal) - Forklift at Recycling	10-597-53330	03/25/2019	24.00
Vendor 1060 - Bell Hydrogas, Inc. Total:					24.00
Vendor: 5757 - Bernhard Quality Construction, Inc.					
Bernhard Quality Construction, Inc.	1072	Concrete Pour - Headwalls/Tempe-Wilkes Rd	11-620-54730	03/25/2019	2,976.00
Bernhard Quality Construction, Inc.	1073	Concrete Pour - Paving, Std Curbs & Sidewalk-Annex	11-620-54730	03/25/2019	9,117.85
Vendor 5757 - Bernhard Quality Construction, Inc. Total:					12,093.85

Expense Approval Report

Post Dates: 03/25/2019 - 03/25/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1002 - Boerne Auto Truck Supply, Inc.					
Boerne Auto Truck Supply, Inc.	335468	Adapters #7	11-620-54540	03/25/2019	4.62
Vendor 1002 - Boerne Auto Truck Supply, Inc. Total:					4.62
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	04832	Copy Paper, Markers, Tape, Staples, Folders & Env	10-404-53100	03/25/2019	472.22
Boerne Office Supply, L.C.	04871	Copy Paper, USB Drives, Flash Drives &CD/DVD Discs	10-470-53100	03/25/2019	462.94
Boerne Office Supply, L.C.	04871.1	USB Drives	10-470-53100	03/25/2019	28.31
Boerne Office Supply, L.C.	04907	Correction Tape & Calculator Tape	10-403-53100	03/25/2019	85.90
Boerne Office Supply, L.C.	04897	Mobile Pedestal File & Magazine Holder	10-404-53100	03/25/2019	297.98
Boerne Office Supply, L.C.	04912	Copy Paper, White Boards, Toner, & Misc Offc Suppl	10-512-53100	03/25/2019	1,357.53
Boerne Office Supply, L.C.	04912.2	White Boards, Toner, Stapler & Pencil Sharpener	10-512-53100	03/25/2019	166.58
Boerne Office Supply, L.C.	0156CM	Credit (Ref Inv #04710.1) Headset	10-512-53100	03/25/2019	-34.99
Boerne Office Supply, L.C.	04927	Folders, Labeler Tape, Pens & Binder	11-620-53100	03/25/2019	128.42
Boerne Office Supply, L.C.	04958	Floor Chair Mats	10-512-53330	03/25/2019	853.87
Boerne Office Supply, L.C.	04959	Drawer Organizer, Hole Punch & Stapler	10-512-53100	03/25/2019	110.66
Boerne Office Supply, L.C.	0157CM	Credit (Ref Inv #04968) Wastebasket	10-496-53100	03/25/2019	-33.99
Boerne Office Supply, L.C.	04968	Folders, Colored Paper & Wastebasket	10-496-53100	03/25/2019	111.94
Boerne Office Supply, L.C.	04970	Copy Paper, Cash Register Rolls & Tape Dispenser	10-497-53100	03/25/2019	126.94
Boerne Office Supply, L.C.	04981	Wastebasket	10-496-53100	03/25/2019	24.99
Boerne Office Supply, L.C.	0158CM	Credit (Ref Inv #04970) Calculator Rolls	10-497-53100	03/25/2019	-21.99
Boerne Office Supply, L.C.	04959.1	Pegboard Hooks	10-512-53100	03/25/2019	163.97
Boerne Office Supply, L.C.	04968.1	Erasers	10-496-53100	03/25/2019	8.99
Boerne Office Supply, L.C.	04970.1	Envelopes	10-497-53100	03/25/2019	134.95
Boerne Office Supply, L.C.	04984	Calculator Rolls	10-497-53100	03/25/2019	10.99
Boerne Office Supply, L.C.	0160CM	Credit (Ref Inv #04125) Toner	10-512-53100	03/25/2019	-71.99
Boerne Office Supply, L.C.	04990	Toner	10-512-53100	03/25/2019	56.99
Boerne Office Supply, L.C.	04993	Copy Paper, Tape & CDR Discs	10-403-53100	03/25/2019	385.54
Vendor 1040 - Boerne Office Supply, L.C. Total:					4,826.75
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	14752	Pest Control Svc/ Feb '19 - Detention	10-512-53330	03/25/2019	185.00
Boerne Pest Control	14752	Pest Control Svc/ Feb '19 - SO & CID	10-560-53330	03/25/2019	180.00
Boerne Pest Control	14813	Pest Control Svcs - Animal Control/Feb '19	10-408-53330	03/25/2019	100.00
Boerne Pest Control	14866	Pest Control Svcs - Kruetzberg/Feb '19	10-660-53330	03/25/2019	45.00
Vendor 3397 - Boerne Pest Control Total:					510.00
Vendor: 1043 - Boerne Printing					
Boerne Printing	0319-49	Notice of Hearing Forms (500)	10-450-53100	03/25/2019	292.00
Boerne Printing	0319-66	Patrol Business Cards (1,000)	10-560-53100	03/25/2019	40.00
Boerne Printing	0319-116	Drug Test Kit Stamp	10-560-53100	03/25/2019	35.00
Vendor 1043 - Boerne Printing Total:					367.00
Vendor: 2723 - Boerne Veterinary Clinic					
Boerne Veterinary Clinic	194291	Spay/Neuter & Vaccination Pkgs (3)	10-408-53400	03/25/2019	135.00
Boerne Veterinary Clinic	194328	Spay/Neuter & Vaccination Pkgs (2)	10-408-53400	03/25/2019	90.00

Expense Approval Report

Post Dates: 03/25/2019 - 03/25/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Veterinary Clinic	194380	Wound Care	10-408-53400	03/25/2019	99.00
Boerne Veterinary Clinic	194761	Spay/Neuter & Vaccination Pkg	10-408-53400	03/25/2019	75.00
Boerne Veterinary Clinic	194825	Spay/Neuter & Vaccination Pkgs (3)	10-408-53400	03/25/2019	225.00
Boerne Veterinary Clinic	194876	Spay/Neuter & Vaccination Pkgs (2)	10-408-53400	03/25/2019	150.00
Vendor 2723 - Boerne Veterinary Clinic Total:					774.00
Vendor: 1003 - Bohnert Lumber & Supply, Inc.					
Bohnert Lumber & Supply, Inc.	INV0224766	Glue & Plug Adapter - R&B	11-620-53330	03/25/2019	10.05
Bohnert Lumber & Supply, Inc.	INV0224767	Bushing #56	11-620-54540	03/25/2019	6.98
Bohnert Lumber & Supply, Inc.	INV0225533	Pick Handle - R&B	11-620-53330	03/25/2019	14.19
Bohnert Lumber & Supply, Inc.	INV0225534	Pick Handle - R&B	11-620-53330	03/25/2019	3.80
Bohnert Lumber & Supply, Inc.	INV0225636	PVC Pipe & Fittings - R&B	11-620-53330	03/25/2019	35.37
Bohnert Lumber & Supply, Inc.	INV0225643	PVC Fittings - R&B	11-620-53330	03/25/2019	3.48
Bohnert Lumber & Supply, Inc.	INV0225882	Cut Off Wheels - R&B	11-620-53330	03/25/2019	12.45
Bohnert Lumber & Supply, Inc.	INV0226403	Plumbing Supplies - Anim Cntrl	10-510-54500	03/25/2019	5.29
Vendor 1003 - Bohnert Lumber & Supply, Inc. Total:					91.61
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	83125314	Meds & Disposable Supplies	10-540-53910	03/25/2019	77.37
Vendor 2700 - Bound Tree Medical, LLC Total:					77.37
Vendor: 5517 - Caldwell Country Ford, LLC					
Caldwell Country Ford, LLC	KUB11040	2019 Ford Escape VIN #1040 Unit #199	10-636-55200	03/25/2019	21,060.00
Caldwell Country Ford, LLC	KUB11041	2019 Ford Escape VIN #1041 Unit #240	11-620-55200	03/25/2019	21,060.00
Vendor 5517 - Caldwell Country Ford, LLC Total:					42,120.00
Vendor: 5160 - Carrier Corporation					
Carrier Corporation	B002675348	Repair A/C Thermostat - County Judges Offc	10-510-54500	03/25/2019	380.00
Vendor 5160 - Carrier Corporation Total:					380.00
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	QZS4290	Desktop Scanner - District Judge	10-435-53100	03/25/2019	359.34
CDW Government, Inc.	RGF9320	Surface Pro Laptop- CH Facilities	10-510-53330	03/25/2019	718.97
CDW Government, Inc.	RHC3432	Dell Laptop - CH Facilities	10-510-53330	03/25/2019	815.40
CDW Government, Inc.	RHN8488	Dell Laptop 3Yr Warranty - CH Facilities	10-510-53330	03/25/2019	177.33
Vendor 3361 - CDW Government, Inc. Total:					2,071.04
Vendor: 2932 - Central Texas Electric Co-op					
Central Texas Electric Co-op	Meter 400068 3/15/19	27570100 2/13/19 - 3/13/19 R&B	10-510-54400	03/25/2019	478.62
Central Texas Electric Co-op	Meter 500094 3/15/19	26279101 2/13/19 - 3/13/19 SVFD - Air Comp	10-548-54400	03/25/2019	30.34
Central Texas Electric Co-op	Meter 60687 3/15/19	23385801 2/14/19 - 3/14/19 R&B	10-510-54400	03/25/2019	48.92
Central Texas Electric Co-op	Meter 62022 3/15/19	20869401 2/14/19 - 3/14/19 SVFD - Air System	10-548-54400	03/25/2019	205.93
Central Texas Electric Co-op	Meter 63332 3/15/19	26949801 2/14/19 - 3/14/19 SVFD - Radio	10-548-54400	03/25/2019	39.61
Central Texas Electric Co-op	Meter 72480 3/15/19	22001201 2/14/19 - 3/14/19 Alamo Springs VFD	10-543-54400	03/25/2019	41.46
Central Texas Electric Co-op	Meter 92186 3/15/19	27961000 2/14/19 - 3/14/19 R&B	10-510-54400	03/25/2019	56.58
Vendor 2932 - Central Texas Electric Co-op Total:					901.46

Expense Approval Report

Post Dates: 03/25/2019 - 03/25/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0009583	Apr '19 Rent - JP #2	10-456-54600	03/25/2019	825.00
Vendor 5724 - Christine Jacques Total:					825.00
Vendor: 6238 - Christopher Bond					
Christopher Bond	INV0009606	Selected Juror 2/25/19 - 3/1/19 Dist Crt	10-435-54850	03/25/2019	175.00
Vendor 6238 - Christopher Bond Total:					175.00
Vendor: 6241 - Christopher Hastings					
Christopher Hastings	INV0009609	Selected Juror 2/25/19 - 3/1/19 Dist Crt	10-435-54850	03/25/2019	175.00
Vendor 6241 - Christopher Hastings Total:					175.00
Vendor: 6077 - Christopher Mark Griffith					
Christopher Mark Griffith	12/21/18 - 2/20/19	Appt Atty #19-108-CR & #19-109-CR	10-435-54020	03/25/2019	1,505.00
Christopher Mark Griffith	1/17/19 - 2/21/19	Appt Atty #6964	10-435-54020	03/25/2019	1,456.00
Christopher Mark Griffith	9/14/18 - 2/21/19	Appt Atty #6281	10-435-54020	03/25/2019	1,257.50
Vendor 6077 - Christopher Mark Griffith Total:					4,218.50
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	30-0019-00 2/28/19	30-0019-00 1/22/19 - 2/21/19 Brush Site	10-510-54400	03/25/2019	159.26
Vendor 1160 - City of Boerne Utilities Total:					159.26
Vendor: 1262 - City of Boerne					
City of Boerne	INV0009584	Apr - Jun '19/Rural Fire	10-544-56511	03/25/2019	112,136.25
City of Boerne	INV0009584	Apr - Jun '19/Communications	10-580-56240	03/25/2019	143,875.38
Vendor 1262 - City of Boerne Total:					256,011.63
Vendor: 1331 - City of Kerrville Laboratory					
City of Kerrville Laboratory	0219-18	Bacteria Analysis - PWS #1300074/Feb '19	10-590-53330	03/25/2019	20.00
City of Kerrville Laboratory	0219-19	Bacteria Analysis - PWS #1300058/Feb '19	10-590-53330	03/25/2019	20.00
Vendor 1331 - City of Kerrville Laboratory Total:					40.00
Vendor: 6244 - Colin Scheel					
Colin Scheel	INV0009612	Selected Juror 2/25/19 - 3/1/19 Dist Crt	10-435-54850	03/25/2019	175.00
Vendor 6244 - Colin Scheel Total:					175.00
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	257856	Exhaust Repair Kit #54	11-620-54540	03/25/2019	4.49
Comfort Auto & Truck Supply	257869	Oil Treatment #55	11-620-53300	03/25/2019	84.65
Comfort Auto & Truck Supply	258017	Connector #54	11-620-54540	03/25/2019	2.29
Comfort Auto & Truck Supply	258078	Batteries #121	11-620-54540	03/25/2019	230.98
Comfort Auto & Truck Supply	258081	Chain Saw Chains #538 & #534	11-620-54540	03/25/2019	53.97
Comfort Auto & Truck Supply	258122	Lamp #179	11-620-54540	03/25/2019	17.84
Comfort Auto & Truck Supply	258132	Brake Fluid #37	11-620-54540	03/25/2019	7.98
Comfort Auto & Truck Supply	258175	Oil Filter #188	11-620-54540	03/25/2019	4.15
Comfort Auto & Truck Supply	258176	Pry Bars - R&B	11-620-53330	03/25/2019	73.93
Comfort Auto & Truck Supply	258177	Oil Filter #119	11-620-54540	03/25/2019	12.19
Comfort Auto & Truck Supply	258178	Air, Fuel & Hydraulic Filters #56	11-620-54540	03/25/2019	148.16
Comfort Auto & Truck Supply	258179	Air & Oil Filter #134	11-620-54540	03/25/2019	15.81

Expense Approval Report

Post Dates: 03/25/2019 - 03/25/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	258180	Fuel Filter #34	11-620-54540	03/25/2019	8.66
Comfort Auto & Truck Supply	258181	Fuel & Oil Filters #65	10-596-54540	03/25/2019	26.70
Comfort Auto & Truck Supply	258181	Fuel Filters - R&B	11-620-54540	03/25/2019	16.66
Comfort Auto & Truck Supply	258213	Hydraulic Filter #65	10-596-54540	03/25/2019	360.00
Comfort Auto & Truck Supply	258230	Seal Tape & Mirror Adhesive - R&B	11-620-54540	03/25/2019	21.94
Comfort Auto & Truck Supply	258263	Toggle Switch #65	10-596-54540	03/25/2019	12.77
Comfort Auto & Truck Supply	258318	Toggle Switch #240	11-620-54540	03/25/2019	5.17
Comfort Auto & Truck Supply	258354	Batteries #EMS282	10-540-54540	03/25/2019	396.78
Comfort Auto & Truck Supply	258355	Windshield Washer Fluid - R&B	11-620-53610	03/25/2019	32.99
Comfort Auto & Truck Supply	258400	Heat & A/C Actuator #R59	10-546-54540	03/25/2019	38.39
Comfort Auto & Truck Supply	258485	Oil Treatment #75	11-620-53300	03/25/2019	84.65
Comfort Auto & Truck Supply	258496	Armor All - R&B	11-620-53330	03/25/2019	23.97
Comfort Auto & Truck Supply	258614	FICM Power Module #75	11-620-54540	03/25/2019	146.03
Comfort Auto & Truck Supply	258625	Anti Freeze - R&B	11-620-54540	03/25/2019	95.94
Comfort Auto & Truck Supply	258643	Flashlights - R&B	11-620-53330	03/25/2019	51.96
Comfort Auto & Truck Supply	258647	Gauge #53	11-620-54540	03/25/2019	24.89
Comfort Auto & Truck Supply	258650	Air Filter #AC1111	10-408-54540	03/25/2019	11.66
Comfort Auto & Truck Supply	258651	Fuel & Oil Filters #75	11-620-54540	03/25/2019	56.48
Comfort Auto & Truck Supply	258652	Oil Filter #12	11-620-54540	03/25/2019	8.63
Comfort Auto & Truck Supply	258653	Hydraulic Filter #51	11-620-54540	03/25/2019	100.97
Comfort Auto & Truck Supply	258654	Oil Filter #75	11-620-54540	03/25/2019	1.45
Comfort Auto & Truck Supply	258677	License Plate Bracket #195	11-620-54540	03/25/2019	6.82
Comfort Auto & Truck Supply	258773	Crows Foot Tool - R&B	11-620-53330	03/25/2019	10.86
Comfort Auto & Truck Supply	258845	Oil & Oil Filter #1267	10-552-54540	03/25/2019	31.09
Comfort Auto & Truck Supply	258853	Air Filter #33	11-620-54540	03/25/2019	34.82
Comfort Auto & Truck Supply	258953	Cable Ties - R&B	11-620-54540	03/25/2019	43.99
Vendor 1753 - Comfort Auto & Truck Supply Total:					2,310.71
Vendor: 1454 - Comfort Library					
Comfort Library	INV0009585	Apr - Jun '19 Allocation	10-650-56512	03/25/2019	35,978.75
Vendor 1454 - Comfort Library Total:					35,978.75
Vendor: 1620 - County Judges & Commissioners Assoc. of Texas					
County Judges & Commissioners Assoc. of Texas	INV0009602	2019 Annual Dues	10-401-54810	03/25/2019	1,500.00
Vendor 1620 - County Judges & Commissioners Assoc. of Texas Total:					1,500.00
Vendor: 6130 - CSG Systems, Inc.					
CSG Systems, Inc.	249126	Manila & Red End Tab Folders	10-450-53100	03/25/2019	519.00
Vendor 6130 - CSG Systems, Inc. Total:					519.00
Vendor: 6250 - Cynthia Serene					
Cynthia Serene	INV0009619	Selected Juror 2/25/19 - 3/1/19 Dist Crt	10-435-54850	03/25/2019	175.00
Vendor 6250 - Cynthia Serene Total:					175.00
Vendor: 2226 - David B. Brooks					
David B. Brooks	INV0009600	Legal Consult Svcs/Feb '19	10-401-54020	03/25/2019	100.00
Vendor 2226 - David B. Brooks Total:					100.00

Expense Approval Report

Post Dates: 03/25/2019 - 03/25/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6207 - David Brian Vaughan					
David Brian Vaughan	INV0009633	Pre-Employment Polygraph/1 Employee	10-560-53330	03/25/2019	200.00
				Vendor 6207 - David Brian Vaughan Total:	200.00
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	000321	Notary Bond - K. Irvin 2/25/19 - 2/25/23	10-458-54800	03/25/2019	71.00
				Vendor 1033 - Dependable Insurance Agency Total:	71.00
Vendor: 4560 - Douglas Burford					
Douglas Burford	11/9/17 - 2/21/19	Appt Atty #6359	10-435-54020	03/25/2019	525.00
Douglas Burford	2/14/19 - 2/21/19	Appt Atty #6090	10-435-54020	03/25/2019	180.00
Douglas Burford	2/14/19 - 2/21/19.1	Appt Atty #6355	10-435-54020	03/25/2019	240.00
Douglas Burford	2/17/19 - 3/7/19	Appt Atty #18-612-CR	10-435-54020	03/25/2019	90.00
				Vendor 4560 - Douglas Burford Total:	1,035.00
Vendor: 1343 - Ebensberger-Fisher Funeral Home					
Ebensberger-Fisher Funeral Home	INV0009594	1st Call/Removal & Supplies - P. Oberholtzer	10-409-54051	03/25/2019	700.00
Ebensberger-Fisher Funeral Home	INV0009627	1st Call/Removal & Supplies - J. LaRue	10-409-54051	03/25/2019	275.00
				Vendor 1343 - Ebensberger-Fisher Funeral Home Total:	975.00
Vendor: 3673 - Facility Rx, LLC					
Facility Rx, LLC	5981	Numeric File Labels	10-450-53100	03/25/2019	63.70
				Vendor 3673 - Facility Rx, LLC Total:	63.70
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	32119	Inmate Meals 2/7/19 - 2/13/19	10-512-53315	03/25/2019	3,333.71
Five Star Correctional Services, Inc.	32176	Inmate Meals 2/14/19 - 2/20/19	10-512-53315	03/25/2019	3,407.49
Five Star Correctional Services, Inc.	32222	Inmate Meals 2/21/19 - 2/27/19	10-512-53315	03/25/2019	3,407.49
Five Star Correctional Services, Inc.	32301	Inmate Meals 2/28/19 - 3/6/19	10-512-53315	03/25/2019	3,445.16
				Vendor 5476 - Five Star Correctional Services, Inc. Total:	13,593.85
Vendor: 5992 - Floyd Ridge Emerg Phys, PLLC					
Floyd Ridge Emerg Phys, PLLC	1555323185FRE	Inmate ER Vst 1/20/19 Case #19-036	10-512-54050	03/25/2019	166.40
				Vendor 5992 - Floyd Ridge Emerg Phys, PLLC Total:	166.40
Vendor: 1011 - Ford of Boerne					
Ford of Boerne	214604	Fuel Regulator #54	11-620-54540	03/25/2019	258.08
Ford of Boerne	C66215	A/C Repair & State Inspection #1101	10-560-54540	03/25/2019	415.78
Ford of Boerne	C66475	Speed Sensor #1005	10-560-54540	03/25/2019	751.71
				Vendor 1011 - Ford of Boerne Total:	1,425.57
Vendor: 1181 - Frieda Pressler					
Frieda Pressler	INV0009595	Reimb - Mileage/Feb '19	10-458-54260	03/25/2019	96.70
				Vendor 1181 - Frieda Pressler Total:	96.70
Vendor: 6211 - G4 Spatial Technologies, LLC					
G4 Spatial Technologies, LLC	3-T1003800	Clean & Calibrate Laser Level - R&B	11-620-53330	03/25/2019	95.00
				Vendor 6211 - G4 Spatial Technologies, LLC Total:	95.00

Expense Approval Report

Post Dates: 03/25/2019 - 03/25/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1429 - Galls, LLC					
Galls, LLC	BC0773673	Uniform Jacket & Shirts - L. Brightwell	10-540-53360	03/25/2019	225.10
Galls, LLC	BC0775037	Uniform Shirts - A. Pando	10-540-53360	03/25/2019	114.00
Galls, LLC	BC0779917	Uniform Shirts & Boots - T. Gibbons	10-540-53360	03/25/2019	266.40
Galls, LLC	012072987	Tactical Ear Gadget - S. Vaughan	10-560-53330	03/25/2019	4.33
Galls, LLC	012072987	Uniform Shirts - S. Vaughan	10-560-53360	03/25/2019	151.43
Galls, LLC	BC0785222	Uniform Pants - A. Pando	10-540-53360	03/25/2019	204.00
Galls, LLC	012133585	Uniform Pant - E. Collazo	10-560-53360	03/25/2019	43.93
Galls, LLC	012133608	Uniform Shirts - E. Collazo	10-560-53360	03/25/2019	161.31
Galls, LLC	012133621	Uniform Shirt - E. Collazo	10-560-53360	03/25/2019	53.77
Galls, LLC	012133624	Uniform Pants - E. Collazo	10-560-53360	03/25/2019	87.86
Galls, LLC	012144210	Custom Badges #1162 & #1184	10-560-53360	03/25/2019	99.98
Galls, LLC	012155981	Uniform Pants - S. Vaughan	10-560-53360	03/25/2019	87.86
Galls, LLC	012182991	Custom Body Armor - R. Garcia	10-560-53330	03/25/2019	729.00
Galls, LLC	012226764	Uniform Pant - M. Lowrance	10-560-53360	03/25/2019	43.93
Galls, LLC	012226780	Uniform Shirts - M. Lowrance	10-560-53360	03/25/2019	107.54
Galls, LLC	012226810	Uniform Pant - M. Lowrance	10-560-53360	03/25/2019	43.93
Vendor 1429 - Galls, LLC Total:					2,424.37
Vendor: 6239 - George Thomas					
George Thomas	INV0009607	Selected Juror 2/25/19 - 3/1/19 Dist Crt	10-435-54850	03/25/2019	175.00
Vendor 6239 - George Thomas Total:					175.00
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	4466	Court Reporting Services 2/28/19 CPS Docket	10-435-54089	03/25/2019	425.00
Vendor 4650 - Greenwalt Court Reporting Total:					425.00
Vendor: 6086 - Groupe Lacasse LLC					
Groupe Lacasse LLC	1217072	Contract Furniture - Jail Add'l Items Rm 68 & 81	72-409-55130	03/25/2019	7,207.66
Vendor 6086 - Groupe Lacasse LLC Total:					7,207.66
Vendor: 6175 - Guadalupe County					
Guadalupe County	19-0032	PID #1726/Feb '19	33-575-54096	03/25/2019	2,700.00
Vendor 6175 - Guadalupe County Total:					2,700.00
Vendor: 1067 - GVTC					
GVTC	830-249-0036 3/1/19	3/1/19 - 3/31/19 Local - SO	10-560-54200	03/25/2019	1,080.43
GVTC	830-249-0036 3/1/19	3/1/19 - 3/31/19 Internet - SO	10-560-54240	03/25/2019	1,069.16
GVTC	830-249-1544 3/1/19	3/1/19 - 3/31/19 Local - JP #3	10-457-54200	03/25/2019	83.85
GVTC	830-249-6927 3/1/19	3/1/19 - 3/31/19 Local - Adult Prob	10-579-54200	03/25/2019	127.92
GVTC	830-249-8408 3/1/19	3/1/19 - 3/31/19 Local - JP #2	10-456-54200	03/25/2019	34.65
GVTC	830-249-8408 3/1/19	3/1/19 - 3/31/19 Internet - JP #2	10-456-54240	03/25/2019	54.95
GVTC	830-249-9343 3/1/19	3/1/19 - 3/31/19 Local - Courthouse	10-510-54200	03/25/2019	1,840.02
GVTC	830-249-9343 3/1/19	3/1/19 - 3/31/19 Internet - Courthouse	10-510-54240	03/25/2019	1,775.95
GVTC	830-249-9400 3/1/19	3/1/19 - 3/31/19 Local - EMS	10-540-54200	03/25/2019	142.60
GVTC	830-249-9400 3/1/19	3/1/19 - 3/31/19 Internet - EMS	10-540-54240	03/25/2019	134.91
GVTC	830-331-8156 3/1/19	3/1/19 - 3/31/19 Local - Brush Site	10-596-54200	03/25/2019	32.70

Expense Approval Report

Post Dates: 03/25/2019 - 03/25/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	830-331-8703 3/1/19	3/1/19 - 3/31/19 Local - Elections	10-404-54200	03/25/2019	114.60
GVTC	830-331-8703 3/1/19	3/1/19 - 3/31/19 Internet - Elections	10-404-54240	03/25/2019	31.65
GVTC	830-331-8703 3/1/19	3/1/19 - 3/31/19 Internet - JP #3	10-457-54240	03/25/2019	31.65
GVTC	830-331-8703 3/1/19	3/1/19 - 3/31/19 Internet - Const #3	10-553-54240	03/25/2019	31.65
GVTC	830-331-9335 3/1/19	3/1/19 - 3/31/19 Local-Assoc Judge(Child Svc)Fax	10-435-53330	03/25/2019	34.65
GVTC	830-336-2478 3/1/19	3/1/19 - 3/31/19 Local - Kendalia R&B	11-620-54200	03/25/2019	38.40
GVTC	830-336-2478 3/1/19	3/1/19 - 3/31/19 Internet - Kendalia R&B	11-620-54240	03/25/2019	44.95
GVTC	830-537-3779 3/1/19	3/1/19 - 3/31/19 Local - Kreutzberg Canyon	10-660-54200	03/25/2019	50.04
GVTC	830-537-4542 3/1/19	3/1/19 - 3/31/19 Local - Solid Waste	10-595-54200	03/25/2019	17.88
GVTC	830-537-4542 3/1/19	3/1/19 - 3/31/19 Local - Recycling	10-597-54200	03/25/2019	17.88
Vendor 1067 - GVTC Total:					6,790.49
Vendor: 5420 - Heart of the Hills Veterinary Center					
Heart of the Hills Veterinary Center	67353	Spay/Neuter & Vaccinations Pkg (3)	10-408-53400	03/25/2019	160.70
Vendor 5420 - Heart of the Hills Veterinary Center Total:					160.70
Vendor: 6252 - Heather Holder, Psy. D., ABPP					
Heather Holder, Psy. D., ABPP	INV0009623	Psych Eval/PID #1726 Mar '19	33-573-54861	03/25/2019	500.00
Vendor 6252 - Heather Holder, Psy. D., ABPP Total:					500.00
Vendor: 4089 - HEB Pharmacy					
HEB Pharmacy	190287101	Jan '19 RX/Case #16-037 & #18-011	80-635-54050	03/25/2019	153.83
HEB Pharmacy	190387101	Feb '19 RX/Case #11-065 & #19-018	80-635-54050	03/25/2019	37.72
Vendor 4089 - HEB Pharmacy Total:					191.55
Vendor: 5396 - Henry Schein Animal Health					
Henry Schein Animal Health	PV42707	Vet Supplies	10-408-53400	03/25/2019	145.62
Vendor 5396 - Henry Schein Animal Health Total:					145.62
Vendor: 1471 - Herbst Veterinary Hospital					
Herbst Veterinary Hospital	608540	Spay/Neuter & Vaccination Pkg	10-408-53400	03/25/2019	75.00
Vendor 1471 - Herbst Veterinary Hospital Total:					75.00
Vendor: 5717 - Hilary Putrite					
Hilary Putrite	INV0009630	Reimb - Meals&Mileage/Houston Stock Show 3/3-3/9	10-665-54930	03/25/2019	327.00
Hilary Putrite	INV0009631	Reimb - Meals/San Antonio Stock Show 2/10-2/16	10-665-54930	03/25/2019	49.05
Vendor 5717 - Hilary Putrite Total:					376.05
Vendor: 5774 - Hill Country Daily Bread Ministries					
Hill Country Daily Bread Ministries	INV0009586	Apr - Jun '19 Allocation	10-645-56610	03/25/2019	3,750.00
Vendor 5774 - Hill Country Daily Bread Ministries Total:					3,750.00
Vendor: 3760 - Hill Country Memorial Hospital					
Hill Country Memorial Hospital	FAB124633	2/18/19 Out-Patient Svcs/Case #13-023	80-635-54050	03/25/2019	203.32
Vendor 3760 - Hill Country Memorial Hospital Total:					203.32
Vendor: 5147 - Hill Country Weekly					
Hill Country Weekly	132586	Public Notice - Sealcoat Bid 2/14/19	11-620-54300	03/25/2019	60.00
Vendor 5147 - Hill Country Weekly Total:					60.00

Expense Approval Report

Post Dates: 03/25/2019 - 03/25/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1924 - Hohmann Welding & Supply Hohmann Welding & Supply	621768	Angle Iron #194	11-620-54540	03/25/2019	23.00
Vendor 1924 - Hohmann Welding & Supply Total:					23.00
Vendor: 6243 - Holly Berlin Holly Berlin	INV0009611	Selected Juror 2/25/19 - 3/1/19 Dist Crt	10-435-54850	03/25/2019	175.00
Vendor 6243 - Holly Berlin Total:					175.00
Vendor: 1312 - HOLT Truck Center HOLT Truck Center	PIKS0163030	Quill Tube #130	11-620-54540	03/25/2019	54.18
Vendor 1312 - HOLT Truck Center Total:					54.18
Vendor: 1494 - I-10 Pipe & Supply I-10 Pipe & Supply	13169	4-1/2" Steel Pipe- R&B	11-620-53602	03/25/2019	579.15
Vendor 1494 - I-10 Pipe & Supply Total:					579.15
Vendor: 6255 - Janet Stone Janet Stone	INV0009632	Refund - Patient Overpayment	10-341-44510	03/25/2019	500.00
Vendor 6255 - Janet Stone Total:					500.00
Vendor: 6235 - Jason Nitz Jason Nitz Jason Nitz	11/30/18 - 3/7/19 3/7/19	Appt Atty #19-051-CR Appt Atty #18-905-CR & #18-906-CR	10-435-54020 10-435-54020	03/25/2019 03/25/2019	150.00 60.00
Vendor 6235 - Jason Nitz Total:					210.00
Vendor: 5558 - Jennifer C. Harris Jennifer C. Harris	10/25/18 - 12/31/18	Appt Atty #18-495 (CPS)	10-435-54020	03/25/2019	504.00
Vendor 5558 - Jennifer C. Harris Total:					504.00
Vendor: 5676 - Jessie Lozano Jessie Lozano Jessie Lozano Jessie Lozano Jessie Lozano	INV0009624 INV0009624 INV0009624 INV0009624	Reimb - Use of Force in Jail Settings Online Cours Reimb - Inmate Rights & Privileges Online Course Reimb - Interpersonal Communications Online Course Reimb - Suicide Detection & Prevention Online Crse	10-512-54270 10-512-54270 10-512-54270 10-512-54270	03/25/2019 03/25/2019 03/25/2019 03/25/2019	45.00 45.00 45.00 45.00
Vendor 5676 - Jessie Lozano Total:					180.00
Vendor: 1796 - JJAT JJAT JJAT	INV0009598 INV0009598	Regis - JJAT Spring Conf/J. Bradley 4/28 - 5/1 Regis - JJAT Spring Conf/D. Gilbert 4/28 - 5/1	34-570-54270 34-570-54270	03/25/2019 03/25/2019	150.00 150.00
Vendor 1796 - JJAT Total:					300.00
Vendor: 5299 - Johnathan E. Rightmyer Johnathan E. Rightmyer Johnathan E. Rightmyer	3/7/19 3/7/19.1	Appt Atty #19-049-CR Appt Atty #18-685-CR	10-435-54020 10-435-54020	03/25/2019 03/25/2019	90.00 90.00
Vendor 5299 - Johnathan E. Rightmyer Total:					180.00
Vendor: 1941 - K.W. Towing L.L.C. K.W. Towing L.L.C.	37744	Towing to R&B for Repairs #1106	10-560-54981	03/25/2019	107.00
Vendor 1941 - K.W. Towing L.L.C. Total:					107.00

Expense Approval Report

Post Dates: 03/25/2019 - 03/25/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5835 - Katherine McDaniel Katherine McDaniel	INV0009629	Reimb - Meals&Travel Expns/Gvrnr Task Meeting 3/7	10-470-56625	03/25/2019	497.57
Vendor 5835 - Katherine McDaniel Total:					497.57
Vendor: 1453 - Kendalia Library Kendalia Library	INV0009587	Apr - Jun '19 Allocation	10-650-56513	03/25/2019	10,545.25
Vendor 1453 - Kendalia Library Total:					10,545.25
Vendor: 3493 - Kendall County EDC Kendall County EDC Kendall County EDC	INV0009628 INV0009588	Regis - Annual Investors Luncheon/D. Lux 3/28/19 3rd Qtr FY '19	10-400-54270 10-401-56590	03/25/2019 03/25/2019	35.00 12,500.00
Vendor 3493 - Kendall County EDC Total:					12,535.00
Vendor: 3610 - Kendall County Fair Association, Inc. Kendall County Fair Association, Inc.	4113	Apr '19 Lease - Brush Site	10-596-54610	03/25/2019	2,000.00
Vendor 3610 - Kendall County Fair Association, Inc. Total:					2,000.00
Vendor: 5775 - Kendall County Women's Shelter Kendall County Women's Shelter	INV0009589	Apr - Jun '19 Allocation	10-645-56600	03/25/2019	3,750.00
Vendor 5775 - Kendall County Women's Shelter Total:					3,750.00
Vendor: 2357 - Kendall W. Styskal M.D. Kendall W. Styskal M.D.	INV0009590	Apr '19 - EMS Director	10-540-54050	03/25/2019	2,250.00
Vendor 2357 - Kendall W. Styskal M.D. Total:					2,250.00
Vendor: 6055 - Kerr County Kerr County Kerr County	INV0009621 INV0009621	Inmate RX/Feb '19 Inmate Housing/Feb '19	10-512-54050 10-512-56072	03/25/2019 03/25/2019	20.00 8,000.00
Vendor 6055 - Kerr County Total:					8,020.00
Vendor: 5410 - Kofile Technologies Kofile Technologies	226928	County Fusion System/Maint - Mar '19	10-403-54310	03/25/2019	4,330.00
Vendor 5410 - Kofile Technologies Total:					4,330.00
Vendor: 6185 - K-Stone, Inc. K-Stone, Inc. K-Stone, Inc. K-Stone, Inc. K-Stone, Inc. K-Stone, Inc.	88346 88354 88395 88418 88435	Paper & Cleaning Supplies Paper & Cleaning Supplies Paper Supplies Paper & Cleaning Supplies Paper & Cleaning Supplies	10-512-53330 10-512-53330 10-512-53330 10-512-53330 10-512-53330	03/25/2019 03/25/2019 03/25/2019 03/25/2019 03/25/2019	184.50 568.50 180.00 1,029.70 123.00
Vendor 6185 - K-Stone, Inc. Total:					2,085.70
Vendor: 1095 - L.C.R.A. L.C.R.A. L.C.R.A. L.C.R.A. L.C.R.A.	TCI-0005918 TCI-0005919 TCI-0005919 TCI-0005919	Re-Program Portable Radios (3) M7300 P25 Mobile Radio (1) Program Mobile Radio UID 8300444 M7300 P25 Mobile Radios (4)	11-620-54530 10-512-55410 10-560-54530 10-560-55410	03/25/2019 03/25/2019 03/25/2019 03/25/2019	75.00 3,684.15 165.60 14,736.64
Vendor 1095 - L.C.R.A. Total:					18,661.39

Expense Approval Report

Post Dates: 03/25/2019 - 03/25/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	2/19/19	Appt Atty #16-831-CR	10-435-54020	03/25/2019	120.00
Leandro Renaud	3/7/19	Appt Atty #18-482-CR	10-435-54020	03/25/2019	60.00
Leandro Renaud	3/7/19.1	Appt Atty #18-652-CR	10-435-54020	03/25/2019	60.00
Leandro Renaud	3/7/19.2	Appt Atty #18-603-CR	10-435-54020	03/25/2019	60.00
Vendor 3055 - Leandro Renaud Total:					300.00
Vendor: 3110 - LexisNexis Risk Solutions					
LexisNexis Risk Solutions	1008469-20190228	1008469 Feb '19	10-470-54240	03/25/2019	414.90
Vendor 3110 - LexisNexis Risk Solutions Total:					414.90
Vendor: 1339 - LexisNexis					
LexisNexis	3091900433	Online Svcs/Feb '19	10-470-54240	03/25/2019	288.00
Vendor 1339 - LexisNexis Total:					288.00
Vendor: 6218 - Martel Electronics, Inc.					
Martel Electronics, Inc.	298306A	Recorder Kit, Footpedal, Microphones & Cable	16-435-53100	03/25/2019	1,662.97
Vendor 6218 - Martel Electronics, Inc. Total:					1,662.97
Vendor: 6242 - Martha Brown					
Martha Brown	INV0009610	Selected Juror 2/25/19 - 3/1/19 Dist Crt	10-435-54850	03/25/2019	175.00
Vendor 6242 - Martha Brown Total:					175.00
Vendor: 5883 - Mary Ellen Schulle					
Mary Ellen Schulle	INV0009605	Reimb - Prof Engineer Lic Renewal 4/1/19-3/31/20	10-590-54810	03/25/2019	40.00
Vendor 5883 - Mary Ellen Schulle Total:					40.00
Vendor: 1948 - Matera Paper Co., Inc.					
Matera Paper Co., Inc.	S000933	Paper & Cleaning Supplies	10-510-53310	03/25/2019	827.05
Matera Paper Co., Inc.	S000956	Paper & Cleaning Supplies	10-510-53310	03/25/2019	343.04
Vendor 1948 - Matera Paper Co., Inc. Total:					1,170.09
Vendor: 5697 - Matheson Tri-Gas, Inc.					
Matheson Tri-Gas, Inc.	19265579	Oxygen & Acetylene Cylinder Rental - R&B	11-620-53330	03/25/2019	101.00
Vendor 5697 - Matheson Tri-Gas, Inc. Total:					101.00
Vendor: 5478 - Mayfield Paper Company, Inc.					
Mayfield Paper Company, Inc.	2477568	Copy Paper & Folders	10-408-53100	03/25/2019	74.50
Mayfield Paper Company, Inc.	2477568	Jumbo Wipes & Paper Towels	10-408-53330	03/25/2019	402.00
Mayfield Paper Company, Inc.	2477568	Litter Trays	10-408-53400	03/25/2019	306.00
Mayfield Paper Company, Inc.	2477571	Self-Inking Stamps	10-408-53100	03/25/2019	25.90
Vendor 5478 - Mayfield Paper Company, Inc. Total:					808.40
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	187350	Collection Fees	10-350-45015	03/25/2019	68.40
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					68.40
Vendor: 3962 - Methodist Hospital					
Methodist Hospital	153478346	Inmate Hospital 5/24/18 - Case #18-023	10-512-54050	03/25/2019	116.27
Vendor 3962 - Methodist Hospital Total:					116.27

Expense Approval Report

Post Dates: 03/25/2019 - 03/25/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5113 - Miguel & Leugim Tire Shop Miguel & Leugim Tire Shop	5194	Tire Disposals (5) - R&B	11-620-54540	03/25/2019	25.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					25.00
Vendor: 1689 - Neffendorf & Knopp, P.C. Neffendorf & Knopp, P.C.	ID #19558 2/25/19	FY 2018 Annual Audit/Juvenile Probation	35-570-54010	03/25/2019	2,300.00
Vendor 1689 - Neffendorf & Knopp, P.C. Total:					2,300.00
Vendor: 6233 - Net Transcripts, Inc Net Transcripts, Inc	0023920-IN	Transcription 2/13/19 Case #6379	10-470-56625	03/25/2019	81.59
Vendor 6233 - Net Transcripts, Inc Total:					81.59
Vendor: 1190 - Oak Hills Pest Control Oak Hills Pest Control	260898	Qrtly Pest Treatment - R&B	11-620-53330	03/25/2019	129.00
Vendor 1190 - Oak Hills Pest Control Total:					129.00
Vendor: 4602 - Office of Conferences & Training Office of Conferences & Training	631119018	Regis - New Cnty Auditors Trng/B. Junek 5/7/19	10-495-54270	03/25/2019	220.00
Office of Conferences & Training	631219018	Regis - New Cnty Auditors Trng/M. Morales 5/7/19	10-495-54270	03/25/2019	220.00
Office of Conferences & Training	103619019	Regis - Cnty Auditors Inst/C. Speer 5/7 - 5/10/19	10-495-54270	03/25/2019	320.00
Office of Conferences & Training	480819019	Regis - Cnty Auditors Inst/S. Barter 5/7 - 5/10/19	10-495-54270	03/25/2019	320.00
Vendor 4602 - Office of Conferences & Training Total:					1,080.00
Vendor: 5843 - Onsite Pro Can Onsite Pro Can	6821	Portable Rental 3/8/19-4/4/19 (Parks/3 Units)	10-660-53330	03/25/2019	250.00
Vendor 5843 - Onsite Pro Can Total:					250.00
Vendor: 5491 - O'Reilly Automotive, Inc. O'Reilly Automotive, Inc.	4732-437413	LED Light Bar #240	11-620-54540	03/25/2019	94.99
O'Reilly Automotive, Inc.	4732-438339	Credit (Ref Inv #4732-234133) Ratchet - R&B	11-620-53330	03/25/2019	-5.00
Vendor 5491 - O'Reilly Automotive, Inc. Total:					89.99
Vendor: 2250 - Pathmark Traffic Products of Texas, Inc. Pathmark Traffic Products of Texas, Inc.	1662	Metal Sign Stands - R&B	11-620-53603	03/25/2019	1,190.00
Vendor 2250 - Pathmark Traffic Products of Texas, Inc. Total:					1,190.00
Vendor: 1031 - Patrick Heath Public Library Patrick Heath Public Library	INV0009591	Apr - Jun '19 Allocation	10-650-56511	03/25/2019	63,596.00
Vendor 1031 - Patrick Heath Public Library Total:					63,596.00
Vendor: 1064 - Pedernales Electric Coop, Inc. Pedernales Electric Coop, Inc.	Meter 208577 3/2/19	3000283188 1/31/19 - 2/28/19 Kendalia R&B	10-510-54400	03/25/2019	118.21
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					118.21
Vendor: 4817 - Pegasus Schools, Inc. Pegasus Schools, Inc.	16506	PID #1701 & #1702/Feb '19	35-570-54095	03/25/2019	9,088.80
Vendor 4817 - Pegasus Schools, Inc. Total:					9,088.80
Vendor: 1079 - Pico Propane Operating, LLC Pico Propane Operating, LLC	06495281-I	Diesel (600 gal), E10 Gas (300 gal) - Kendalia R&B	11-620-53300	03/25/2019	2,363.10
Vendor 1079 - Pico Propane Operating, LLC Total:					2,363.10

Expense Approval Report

Post Dates: 03/25/2019 - 03/25/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5157 - Pinnacle Medical Management Pinnacle Medical Management	77365	Qtrly Random Drug Testing	11-620-54050	03/25/2019	225.00
Vendor 5157 - Pinnacle Medical Management Total:					225.00
Vendor: 4514 - Precision Saw & Tool Precision Saw & Tool	68783	Sharpen Chipper Knives #117	11-620-54540	03/25/2019	80.00
Vendor 4514 - Precision Saw & Tool Total:					80.00
Vendor: 4046 - Protection One Alarm Monitoring Protection One Alarm Monitoring	127620610	Monitor JSPP 4/1/19 - 4/30/19	10-510-54861	03/25/2019	34.88
Protection One Alarm Monitoring	127620610	Monitor RMEC 4/1/19 - 4/30/19	10-510-54861	03/25/2019	33.03
Protection One Alarm Monitoring	127620610	Monitor 143 Mark Twain 4/1/19 - 4/30/19	10-510-54861	03/25/2019	33.03
Protection One Alarm Monitoring	127620610	Monitor Juv Prob 4/1/19 - 4/30/19	10-510-54861	03/25/2019	53.03
Protection One Alarm Monitoring	127620610	Monitor 126 Rosewood Ave 4/1/19 - 4/30/19	10-510-54861	03/25/2019	85.06
Protection One Alarm Monitoring	127620610	Monitor Sheriff's Office 4/1/19 - 4/30/19	10-510-54861	03/25/2019	57.52
Protection One Alarm Monitoring	127620610	Monitor EMS 4/1/19 - 4/30/19	10-540-53330	03/25/2019	139.00
Protection One Alarm Monitoring	127620610	Monitor 221 Fawn Valley 4/1/19 - 4/30/19	13-510-53330	03/25/2019	68.66
Protection One Alarm Monitoring	127620610	Monitor & Maint Courthouse 4/1/19 - 4/30/19	13-510-53330	03/25/2019	538.60
Protection One Alarm Monitoring	127620610	Monitor Historic Courthouse 4/1/19 - 4/30/19	13-510-53330	03/25/2019	150.29
Vendor 4046 - Protection One Alarm Monitoring Total:					1,193.10
Vendor: 3246 - PTS of America, LLC PTS of America, LLC	173869	Prisoner Transport from OH	10-560-56071	03/25/2019	3,302.50
Vendor 3246 - PTS of America, LLC Total:					3,302.50
Vendor: 1462 - Rainbow Senior Center Rainbow Senior Center	INV0009592	Apr - Jun '19/Meals on Wheels	10-645-56530	03/25/2019	3,750.00
Vendor 1462 - Rainbow Senior Center Total:					3,750.00
Vendor: 6247 - Renea Stevens Renea Stevens	INV0009616	Selected Juror 2/25/19 - 3/1/19 Dist Crt	10-435-54850	03/25/2019	175.00
Vendor 6247 - Renea Stevens Total:					175.00
Vendor: 5356 - Republic Services #859 Republic Services #859	0859-002230458	3-0859-0002667 3/1/19 - 3/31/19 JSPP	10-510-54400	03/25/2019	213.90
Republic Services #859	0859-002230734	3-0859-0011272 3/1/19 - 3/31/19 Animal Control	10-510-54400	03/25/2019	1,587.23
Republic Services #859	0859-002230758	3-0859-0012285 3/1/19 - 3/31/19 Mark Twain	10-510-54400	03/25/2019	264.85
Republic Services #859	0859-002234040	3-0859-0124461 3/1/19 - 3/31/19 R&B	10-510-54400	03/25/2019	1,505.22
Republic Services #859	0859-002234057	3-0859-0127886 3/1/19 - 3/31/19 EMS Comfort	10-510-54400	03/25/2019	158.45
Vendor 5356 - Republic Services #859 Total:					3,729.65
Vendor: 1520 - Richard E. Martinez, MD Richard E. Martinez, MD	161194V1974	2/20/19 OFC Vst/Case #19-012	10-512-54050	03/25/2019	33.27
Vendor 1520 - Richard E. Martinez, MD Total:					33.27
Vendor: 5980 - Richard Freasier Richard Freasier	INV0009596	Parent Fuel Reimb/PID #1701 Feb '19	35-570-54095	03/25/2019	50.00
Vendor 5980 - Richard Freasier Total:					50.00

Expense Approval Report

Post Dates: 03/25/2019 - 03/25/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6249 - Richard Kilpper					
Richard Kilpper	INV0009618	Selected Juror 2/25/19 - 3/1/19 Dist Crt	10-435-54850	03/25/2019	175.00
Vendor 6249 - Richard Kilpper Total:					175.00
Vendor: 4059 - Richard Tobolka					
Richard Tobolka	INV0009625	Reimb - Cell Phone/Oct '18 - Feb '19	10-402-54210	03/25/2019	85.00
Richard Tobolka	INV0009625	Reimb - 2019 TFMA/CFM Dues	10-402-54810	03/25/2019	100.00
Richard Tobolka	INV0009625	Reimb - Prof Engineer Lic Renewal 4/1/19-3/31/20	10-402-54810	03/25/2019	40.00
Richard Tobolka	INV0009625	Reimb - 2019 TACERA Dues	10-402-54810	03/25/2019	45.00
Vendor 4059 - Richard Tobolka Total:					270.00
Vendor: 5915 - Rolando Arguelles					
Rolando Arguelles	3/17/19.2	Appt Atty #18-439-CR	10-435-54020	03/25/2019	60.00
Rolando Arguelles	3/7/19	Appt Atty #18-878-CR	10-435-54020	03/25/2019	100.00
Rolando Arguelles	3/7/19.1	Appt Atty #19-021-CR	10-435-54020	03/25/2019	60.00
Vendor 5915 - Rolando Arguelles Total:					220.00
Vendor: 2117 - Romco Equipment Co.					
Romco Equipment Co.	107111484	Insert Tube #65	10-596-54540	03/25/2019	129.81
Romco Equipment Co.	103111651	Hood Assy #65	10-596-54540	03/25/2019	2,513.89
Vendor 2117 - Romco Equipment Co. Total:					2,643.70
Vendor: 2645 - Sam Houston State University					
Sam Houston State University	INV0009622	No Show Fee - Mental Health Jail Conf/N. McGilvray	10-512-54270	03/25/2019	260.00
Vendor 2645 - Sam Houston State University Total:					260.00
Vendor: 2018 - San Antonio Belting & Pulley Co., Inc.					
San Antonio Belting & Pulley Co., Inc.	7319900	Hose #174	11-620-54540	03/25/2019	262.50
Vendor 2018 - San Antonio Belting & Pulley Co., Inc. Total:					262.50
Vendor: 6240 - Shannon Moore					
Shannon Moore	INV0009608	Selected Juror 2/25/19 - 3/1/19 Dist Crt	10-435-54850	03/25/2019	175.00
Vendor 6240 - Shannon Moore Total:					175.00
Vendor: 6245 - Shelby Smith					
Shelby Smith	INV0009613	Selected Juror 2/25/19 - 3/1/19 Dist Crt	10-435-54850	03/25/2019	175.00
Vendor 6245 - Shelby Smith Total:					175.00
Vendor: 6135 - Southwaste Disposal, LLC					
Southwaste Disposal, LLC	0466584-IN	Grease Trap Pumping/Jail Kitchen 2/20/19	10-512-53330	03/25/2019	217.35
Vendor 6135 - Southwaste Disposal, LLC Total:					217.35
Vendor: 2560 - Stenograph, LLC					
Stenograph, LLC	PIS71122	USB Cord, Keypads & Luminex LCD Skin	16-435-53100	03/25/2019	117.43
Vendor 2560 - Stenograph, LLC Total:					117.43
Vendor: 6232 - Stephen A. Thorne, Ph.D. PLLC					
Stephen A. Thorne, Ph.D. PLLC	INV0009597	Competency Exam, Testimony &Trvl/Case #6220 & 6221	10-435-54020	03/25/2019	2,707.25
Vendor 6232 - Stephen A. Thorne, Ph.D. PLLC Total:					2,707.25

Expense Approval Report

Post Dates: 03/25/2019 - 03/25/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3774 - Stephen Zoeller					
Stephen Zoeller	INV0009599	Reimb - Hotel/San Angelo Stock Show 2/8/19	10-665-54910	03/25/2019	166.87
					Vendor 3774 - Stephen Zoeller Total:
					166.87
Vendor: 6251 - Susan Buie					
Susan Buie	INV0009620	Selected Juror 2/25/19 - 3/1/19 Dist Crt	10-435-54850	03/25/2019	175.00
					Vendor 6251 - Susan Buie Total:
					175.00
Vendor: 1353 - TDCAA					
TDCAA	148371	2019 TDCAA Member Dues/L. Meadows	10-470-54810	03/25/2019	50.00
TDCAA	151267	2019 TDCAA Member Dues/J. Johnson	10-470-54810	03/25/2019	60.00
TDCAA	151267	2019 TDCAA Member Dues/M. McDaniel	10-470-54810	03/25/2019	60.00
TDCAA	151267	2019 TDCAA Member Dues/N. Bishop	10-470-54810	03/25/2019	75.00
TDCAA	151267	2019 TDCAA Member Dues/B. Vidal	10-470-54810	03/25/2019	50.00
TDCAA	151267	2019 TDCAA Member Dues/K. Pressler	10-470-54810	03/25/2019	50.00
					Vendor 1353 - TDCAA Total:
					345.00
Vendor: 5033 - Teri Thomas Nunley					
Teri Thomas Nunley	INV0009670	Reimb Local Mileage/Oct '18 - Feb '19	10-455-54260	03/25/2019	238.10
					Vendor 5033 - Teri Thomas Nunley Total:
					238.10
Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	53517	2019 TACA membership Dues - J. Hudson	10-499-54810	03/25/2019	125.00
Texas Association of Counties	54049	2019 TACA membership Dues - K. Engleman	10-499-54810	03/25/2019	50.00
Texas Association of Counties	246703	Regis - CDCAT Conf/D. Maxwell 6/23 - 6/27/19	10-403-54270	03/25/2019	250.00
Texas Association of Counties	287250	Regis - CDCAT Conf/D. Herrin 6/23 - 6/27/19	10-403-54270	03/25/2019	250.00
					Vendor 1053 - Texas Association of Counties Total:
					675.00
Vendor: 1640 - Texas Correctional Industries					
Texas Correctional Industries	UI445549	Code #350-70-855859, US Flag 5x8 (2)	10-542-53330	03/25/2019	120.14
Texas Correctional Industries	UI445549	Code #350-70-657008, Texas Flag 5x8 (2)	10-542-53330	03/25/2019	92.00
Texas Correctional Industries	UI445549	Code #350-60-600300, Burn Ban Flag 3x5 (2)	10-542-53330	03/25/2019	70.48
					Vendor 1640 - Texas Correctional Industries Total:
					282.62
Vendor: 4911 - Texas Hydraulics & Pneumatics					
Texas Hydraulics & Pneumatics	65190	Cylinder Repair #51	11-620-54540	03/25/2019	315.00
					Vendor 4911 - Texas Hydraulics & Pneumatics Total:
					315.00
Vendor: 3363 - Texas Road Repair & Patches					
Texas Road Repair & Patches	1310	Pothole Repair/List - R&B	11-620-54710	03/25/2019	6,300.06
Texas Road Repair & Patches	1315	Pothole Repair/List - R&B	11-620-54710	03/25/2019	5,840.69
					Vendor 3363 - Texas Road Repair & Patches Total:
					12,140.75
Vendor: 1241 - Texas State University/San Marcos					
Texas State University/San Marcos	46000	Regis - Cause & Manner of Death Crs/D. Hudson 5/15	10-457-54270	03/25/2019	100.00
Texas State University/San Marcos	46022	Regis - Legislative Update Seminar/D.Hudson 8/19	10-457-54270	03/25/2019	100.00
Texas State University/San Marcos	46023	Regis - Legislative Update Seminar/K. Howard 8/19	10-457-54270	03/25/2019	100.00
					Vendor 1241 - Texas State University/San Marcos Total:
					300.00

Expense Approval Report

Post Dates: 03/25/2019 - 03/25/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1275 - The Boerne Star					
The Boerne Star	255161	Public Notice/Hearing -Mountain SprngFrm Signs 2/1	11-620-54300	03/25/2019	141.75
The Boerne Star	255669	Public Notice - Sealcoat Bid 2/15/19	11-620-54300	03/25/2019	94.50
The Boerne Star	255670	Public Notice - Sealcoat Bid 2/22/19	11-620-54300	03/25/2019	94.50
Vendor 1275 - The Boerne Star Total:					330.75
Vendor: 5649 - The Graphix House					
The Graphix House	2256	Graphics #1802	10-560-54540	03/25/2019	220.00
Vendor 5649 - The Graphix House Total:					220.00
Vendor: 6248 - Thomas Solarczyk					
Thomas Solarczyk	INV0009617	Selected Juror 2/25/19 - 3/1/19 Dist Crt	10-435-54850	03/25/2019	175.00
Vendor 6248 - Thomas Solarczyk Total:					175.00
Vendor: 1092 - Thomson Reuters - West					
Thomson Reuters - West	839962434	Print Subscriptions 2/5/19 - 3/4/19	20-465-53120	03/25/2019	998.05
Vendor 1092 - Thomson Reuters - West Total:					998.05
Vendor: 3910 - Toshiba Business Solutions					
Toshiba Business Solutions	15185344	Maint Agreement 2/27/19- 3/26/19	50-475-53330	03/25/2019	104.85
Toshiba Business Solutions	15185344	Add'l Images 1/28/19 - 2/27/19	50-475-53330	03/25/2019	7.32
Vendor 3910 - Toshiba Business Solutions Total:					112.17
Vendor: 6237 - Toudanines Cleaners					
Toudanines Cleaners	INV0009626	Stockpile Uniform Cleaning	10-560-53330	03/25/2019	38.00
Vendor 6237 - Toudanines Cleaners Total:					38.00
Vendor: 4523 - Tyler Technologies, Inc.					
Tyler Technologies, Inc.	020-19197.1	Apr '19 - Jun '19 Hosting Fee - Dist Crt Reporter	10-435-54523	03/25/2019	900.00
Tyler Technologies, Inc.	020-19197.1	Apr '19 - Jun '19 Hosting Fee - Co Clerk	19-403-54523	03/25/2019	5,400.00
Tyler Technologies, Inc.	020-19197.1	Apr '19 - Jun '19 Hosting Fee - Dist Clerk	25-450-54523	03/25/2019	4,500.00
Vendor 4523 - Tyler Technologies, Inc. Total:					10,800.00
Vendor: 1112 - Unifirst Corporation					
Unifirst Corporation	8191075818	Misc Cleaning Supplies 2/28/19 - Kendalia R&B	11-620-53330	03/25/2019	7.01
Unifirst Corporation	8191075818	Uniforms 2/28/19 - Kendalia R&B	11-620-53360	03/25/2019	88.29
Unifirst Corporation	8213289521	Door Mat Cleaning 3/4/19 - Courthouse Fac	10-510-53310	03/25/2019	78.13
Unifirst Corporation	8213289521	Uniforms 3/4/19 - Courthouse Fac	10-510-53360	03/25/2019	218.57
Unifirst Corporation	8213289521	Uniforms 3/4/19 - Solid Waste	10-595-53360	03/25/2019	8.80
Unifirst Corporation	8213289521	Uniforms 3/4/19 - Brush Site	10-596-53360	03/25/2019	16.50
Unifirst Corporation	8213289521	Uniforms 3/4/19 - Recycling	10-597-53360	03/25/2019	23.15
Unifirst Corporation	8191076306	Misc Cleaning Supplies 3/5/19 - R&B	11-620-53330	03/25/2019	182.78
Unifirst Corporation	8191076306	Uniforms 3/5/19 - R&B	11-620-53360	03/25/2019	544.78
Unifirst Corporation	8191076390	Uniforms 3/5/19 - Rural Fire	10-545-53360	03/25/2019	12.07
Unifirst Corporation	8191076392	Uniforms 3/5/19 - Parks	10-660-53360	03/25/2019	84.42
Unifirst Corporation	8191076681	Misc Cleaning Supplies 3/7/19 - Kendalia R&B	11-620-53330	03/25/2019	7.01
Unifirst Corporation	8191076681	Uniforms 3/7/19 - Kendalia R&B	11-620-53360	03/25/2019	97.19
Unifirst Corporation	8213292229	Door Mat Cleaning 3/11/19 - Courthouse Fac	10-510-53310	03/25/2019	88.21

Expense Approval Report

Post Dates: 03/25/2019 - 03/25/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Unifirst Corporation	8213292229	Uniforms 3/11/19 - Courthouse Fac	10-510-53360	03/25/2019	218.57
Unifirst Corporation	8213292229	Uniforms 3/11/19 - Solid Waste	10-595-53360	03/25/2019	8.80
Unifirst Corporation	8213292229	Uniforms 3/11/19 - Brush Site	10-596-53360	03/25/2019	16.50
Unifirst Corporation	8213292229	Uniforms 3/11/19 - Recycling	10-597-53360	03/25/2019	23.15
Unifirst Corporation	8191077155	Misc Cleaning Supplies 3/12/19 - R&B	11-620-53330	03/25/2019	225.78
Unifirst Corporation	8191077155	Uniforms 3/12/19 - R&B	11-620-53360	03/25/2019	535.88
Unifirst Corporation	8191077236	Uniforms 3/12/19 - Rural Fire	10-545-53360	03/25/2019	10.67
Unifirst Corporation	8191077238	Uniforms 3/12/19 - Parks	10-660-53360	03/25/2019	84.42
Unifirst Corporation	8191077505	Misc Cleaning Supplies 3/14/19 - Kendalia R&B	11-620-53330	03/25/2019	7.01
Unifirst Corporation	8191077505	Uniforms 3/14/19 - Kendalia R&B	11-620-53360	03/25/2019	123.23
Unifirst Corporation	8213294998	Door Mat Cleaning 3/18/19 - Courthouse Fac	10-510-53310	03/25/2019	78.13
Unifirst Corporation	8213294998	Uniforms 3/18/19 - Courthouse Fac	10-510-53360	03/25/2019	229.13
Unifirst Corporation	8213294998	Uniforms 3/18/19 - Solid Waste	10-595-53360	03/25/2019	8.80
Unifirst Corporation	8213294998	Uniforms 3/18/19 - Brush Site	10-596-53360	03/25/2019	16.50
Unifirst Corporation	8213294998	Uniforms 3/18/19 - Recycling	10-597-53360	03/25/2019	23.15
Unifirst Corporation	8191078069	Uniforms 3/19/19 - Parks	10-660-53360	03/25/2019	84.42
Vendor 1112 - Unifirst Corporation Total:					3,151.05
Vendor: 3160 - United Healthcare					
United Healthcare	Pt #48118045 12/20/18	Refund - Ins Overpayment/Z. Steiner	10-341-44510	03/25/2019	180.00
Vendor 3160 - United Healthcare Total:					180.00
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	473175	Mount/Balance 2 Tires #1603	10-560-54540	03/25/2019	40.00
Vendor 1017 - W & W Tire Co. Total:					40.00
Vendor: 1162 - Waring Volunteer Fire Dept.					
Waring Volunteer Fire Dept.	INV0009604	Reimb Water Softener Svc	10-549-54861	03/25/2019	296.00
Waring Volunteer Fire Dept.	INV0009603	Reimb Batteries,Glucose Meter,Charger,Cylinders	10-549-53330	03/25/2019	686.21
Waring Volunteer Fire Dept.	INV0009603	Reimb Auto Parts	10-549-54540	03/25/2019	6.47
Vendor 1162 - Waring Volunteer Fire Dept. Total:					988.68
Vendor: 1161 - Waste Management					
Waste Management	7629823-0007-6	Cust ID #67490-03006 2/16/19-2/28/19 ComfortTrans	10-595-54431	03/25/2019	2,701.46
Waste Management	7629843-0007-4	Cust ID #75778-03002 2/16/19-2/28/19 Spanish Pass	10-595-54430	03/25/2019	1,684.14
Waste Management	7629908-0007-5	Cust ID #6-81792-33003 2/16/19-2/28/19 SpanishPass	10-595-54430	03/25/2019	1,834.37
Vendor 1161 - Waste Management Total:					6,219.97
Vendor: 1098 - Waukesha-Pearce Industries, LLC					
Waukesha-Pearce Industries, LLC	754294	Spring Retainer #51	11-620-54540	03/25/2019	44.71
Waukesha-Pearce Industries, LLC	756399	Spring Retainer #51	11-620-54540	03/25/2019	14.18
Vendor 1098 - Waukesha-Pearce Industries, LLC Total:					58.89
Vendor: 6202 - Wells Fargo Financial Leasing, Inc.					
Wells Fargo Financial Leasing, Inc.	90136804531	Lease Pymnt 15 of 24/Billing ID #90136804531	10-560-54640	03/25/2019	548.00
Vendor 6202 - Wells Fargo Financial Leasing, Inc. Total:					548.00

Expense Approval Report

Post Dates: 03/25/2019 - 03/25/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6087 - Wilson Office Interiors, LLC					
Wilson Office Interiors, LLC	69300	Installation & Labor - Jail Add'l Items Rm 68 & 81	72-409-55130	03/25/2019	3,500.00
			Vendor 6087 - Wilson Office Interiors, LLC Total:		3,500.00
Vendor: 3208 - WTG Fuels, Inc.					
WTG Fuels, Inc.	33161 3/1/19	15006-33161 Feb '19 Animal Control	10-408-53300	03/25/2019	674.31
WTG Fuels, Inc.	33161 3/1/19	15006-33161 Feb '19 Animal Control (Svc Fees)	10-408-53300	03/25/2019	20.23
WTG Fuels, Inc.	33164 3/1/19	15006-33164 Feb '19 IT (Svc Fees)	10-415-53300	03/25/2019	0.60
WTG Fuels, Inc.	33164 3/1/19	15006-33164 Feb '19 IT	10-415-53300	03/25/2019	19.95
WTG Fuels, Inc.	33164 3/1/19	15006-33164 Feb '19 Courthouse	10-510-53300	03/25/2019	261.80
WTG Fuels, Inc.	33164 3/1/19	15006-33164 Feb '19 Courthouse (Svc Fees)	10-510-53300	03/25/2019	7.85
WTG Fuels, Inc.	33164 3/1/19	15006-33164 Feb '19 Health Insp (Svc Fees)	10-636-53300	03/25/2019	2.31
WTG Fuels, Inc.	33164 3/1/19	15006-33164 Feb '19 Health Insp	10-636-53300	03/25/2019	76.93
WTG Fuels, Inc.	33164 3/1/19	15006-33164 Feb '19 Parks	10-660-53300	03/25/2019	720.52
WTG Fuels, Inc.	33164 3/1/19	15006-33164 Feb '19 Parks (Svc Fees)	10-660-53300	03/25/2019	21.61
WTG Fuels, Inc.	33164 3/1/19	15006-33164 Feb '19 Crime Victims (Svc Fees)	50-475-53330	03/25/2019	0.80
WTG Fuels, Inc.	33164 3/1/19	15006-33164 Feb '19 Crime Victims	50-475-53330	03/25/2019	26.52
WTG Fuels, Inc.	33165 3/1/19	15006-33165 Feb '19 Engineer	10-402-53300	03/25/2019	37.66
WTG Fuels, Inc.	33165 3/1/19	15006-33165 Feb '19 Engineer (Svc Fees)	10-402-53300	03/25/2019	1.13
WTG Fuels, Inc.	33165 3/1/19	15006-33165 Feb '19 Dev Mgt	10-590-53300	03/25/2019	169.20
WTG Fuels, Inc.	33165 3/1/19	15006-33165 Feb '19 Dev Mgt (Svc Fees)	10-590-53300	03/25/2019	5.08
WTG Fuels, Inc.	33166 3/1/19	15006-33166 Feb '19 EMS	10-540-53300	03/25/2019	2,026.61
WTG Fuels, Inc.	33166 3/1/19	15006-33166 Feb '19 EMS (Svc Fees)	10-540-53300	03/25/2019	60.80
WTG Fuels, Inc.	33169 3/1/19	15006-33169 Feb '19 SO (Svc Fees)	10-560-53300	03/25/2019	196.16
WTG Fuels, Inc.	33169 3/1/19	15006-33169 Feb '19 SO	10-560-53300	03/25/2019	6,538.71
WTG Fuels, Inc.	33170 3/1/19	15006-33170 Feb '19 Ext Svcs (Svc Fees)	10-665-53300	03/25/2019	12.72
WTG Fuels, Inc.	33170 3/1/19	15006-33170 Feb '19 Ext Svcs	10-665-53300	03/25/2019	423.88
WTG Fuels, Inc.	33171 3/1/19	15006-33171 Feb '19 Detention (Svc Fees)	10-512-53300	03/25/2019	14.37
WTG Fuels, Inc.	33171 3/1/19	15006-33171 Feb '19 Detention	10-512-53300	03/25/2019	479.15
WTG Fuels, Inc.	45094 3/1/19	15006-45094 Feb '19 Const #2	10-552-53300	03/25/2019	140.00
WTG Fuels, Inc.	45094 3/1/19	15006-45094 Feb '19 Const #2 (Svc Fees)	10-552-53300	03/25/2019	4.20
WTG Fuels, Inc.	45095 3/1/19	15006-45095 Feb '19 Const #3	10-553-53300	03/25/2019	37.82
WTG Fuels, Inc.	45095 3/1/19	15006-45095 Feb '19 Const #3 (Svc Fees)	10-553-53300	03/25/2019	1.13
WTG Fuels, Inc.	45096 3/1/19	15006-45096 Feb '19 Const #4	10-554-53300	03/25/2019	112.32
WTG Fuels, Inc.	45096 3/1/19	15006-45096 Feb '19 Const #4 (Svc Fees)	10-554-53300	03/25/2019	3.37
WTG Fuels, Inc.	46306 3/1/19	15006-46306 Feb '19 Rural Fire (Svc Fees)	10-545-53300	03/25/2019	3.79
WTG Fuels, Inc.	46306 3/1/19	15006-46306 Feb '19 Rural Fire	10-545-53300	03/25/2019	126.31
			Vendor 3208 - WTG Fuels, Inc. Total:		12,227.84
Vendor: 1926 - Zep Sales & Service					
Zep Sales & Service	9004074549	Cleaning Foamer Ball Valves	10-408-53330	03/25/2019	113.07
			Vendor 1926 - Zep Sales & Service Total:		113.07
			Grand Total:		652,971.51

Report Summary

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	556,996.63
11 - ROAD AND BRIDGE	55,951.06
13 - COURTHOUSE SECURITY	757.55
16 - COURT REPORTER SERVICE	1,780.40
19 - COUNTY CLERK RECORD	5,400.00
20 - LAW LIBRARY	998.05
25 - DISTRICT CLERK RECORD	4,500.00
33 - JUVENILE BOARD STATE	3,200.00
34 - JUVENILE BOARD TITLE	300.00
35 - JUVENILE PROBATION	11,438.80
50 - CRIME VICTIMS GRANT	139.49
72 - LAW ENFORCEMENT CENTER PROJECT	11,114.66
80 - TOBACCO SETTLEMENT	394.87
Grand Total:	652,971.51

Account Summary

Account Number	Account Name	Expense Amount
10-341-44510	Ambulance Collections	680.00
10-350-45015	J.P. #3 Fines	68.40
10-400-54270	Conference/Training	35.00
10-401-54020	Legal	100.00
10-401-54810	Dues	1,500.00
10-401-56024	Contingencies - Fire Dep	510.00
10-401-56590	Allocations - EDC	12,500.00
10-402-53300	Fuel & Oil	38.79
10-402-54210	Cell Phones	85.00
10-402-54810	Dues	185.00
10-403-53100	Office Supplies	471.44
10-403-54270	Conference/Training	500.00
10-403-54310	Imaging - New Records	4,330.00
10-404-53100	Office Supplies	1,080.20
10-404-54200	Telephone	114.60
10-404-54240	Internet Services	31.65
10-404-54999	Other Services & Charge	985.00
10-408-53100	Office Supplies	100.40
10-408-53300	Fuel & Oil	694.54
10-408-53330	Operating	615.07
10-408-53400	Vet Supplies	1,461.32
10-408-54540	Vehicle - Repair & Maint	11.66
10-409-54051	Autopsy	975.00

Account Summary

Account Number	Account Name	Expense Amount
10-415-53300	Fuel & Oil	20.55
10-435-53100	Office Supplies	359.34
10-435-53330	Operating	34.65
10-435-54020	Legal	9,374.75
10-435-54089	Special Court Reporter	425.00
10-435-54092	Interpreter	792.80
10-435-54523	Software Maintenance	900.00
10-435-54850	Juror Expense	2,450.00
10-450-53100	Office Supplies	874.70
10-455-54260	Mileage	238.10
10-456-54200	Telephone	34.65
10-456-54240	Internet Services	54.95
10-456-54600	Rent - Bldgs/Office Spac	825.00
10-457-54200	Telephone	83.85
10-457-54240	Internet Services	31.65
10-457-54270	Conference/Training	300.00
10-458-54260	Mileage	96.70
10-458-54800	Bonds	71.00
10-458-54861	Contract Services	9.50
10-470-53100	Office Supplies	491.25
10-470-54240	Internet Services	702.90
10-470-54810	Dues	345.00
10-470-56625	Apportionment Funds	579.16
10-495-54270	Conference/Training	1,080.00
10-496-53100	Office Supplies	111.93
10-496-54050	Medical-Other	80.00
10-497-53100	Office Supplies	250.89
10-499-54810	Dues	175.00
10-510-53300	Fuel & Oil	269.65
10-510-53310	Custodial Supplies	1,414.56
10-510-53330	Operating	1,711.70
10-510-53360	Uniforms	666.27
10-510-54200	Telephone	1,840.02
10-510-54240	Internet Services	1,775.95
10-510-54400	Utilities	4,691.03
10-510-54500	Buildings - Repair & Mai	2,551.89
10-510-54861	Contract Services	296.55
10-512-53100	Office Supplies	1,748.75
10-512-53300	Fuel & Oil	493.52
10-512-53315	Food	13,593.85
10-512-53330	Operating	3,341.92
10-512-54050	Medical-Other	335.94

Account Summary

Account Number	Account Name	Expense Amount
10-512-54270	Conference/Training	690.00
10-512-55410	Radio & Radar Equipme	3,684.15
10-512-56072	Prisoner Housing	8,000.00
10-540-53300	Fuel & Oil	2,087.41
10-540-53330	Operating	139.00
10-540-53360	Uniforms	809.50
10-540-53910	Medical Supplies	77.37
10-540-54050	Medical-Other	2,250.00
10-540-54200	Telephone	142.60
10-540-54240	Internet Services	134.91
10-540-54540	Vehicle - Repair & Maint	396.78
10-542-53330	Operating	282.62
10-543-54400	Utilities	41.46
10-544-56511	Allocations - Boerne	112,136.25
10-545-53300	Fuel & Oil	130.10
10-545-53360	Uniforms	22.74
10-546-54400	Utilities	300.45
10-546-54540	Vehicle - Repair & Maint	38.39
10-548-54400	Utilities	275.88
10-549-53330	Operating	686.21
10-549-54400	Utilities	190.61
10-549-54540	Vehicle - Repair & Maint	6.47
10-549-54861	Contract Services	296.00
10-552-53300	Fuel & Oil	144.20
10-552-54540	Vehicle - Repair & Maint	31.09
10-553-53300	Fuel & Oil	38.95
10-553-54240	Internet Services	31.65
10-554-53300	Fuel & Oil	115.69
10-560-53100	Office Supplies	75.00
10-560-53300	Fuel & Oil	6,734.87
10-560-53330	Operating	1,351.32
10-560-53360	Uniforms	881.54
10-560-54200	Telephone	1,080.43
10-560-54240	Internet Services	1,069.16
10-560-54270	Conference/Training	500.00
10-560-54530	Radio/Radar - Repair &	165.60
10-560-54540	Vehicle - Repair & Maint	7,078.38
10-560-54640	Lease - Ipads	548.00
10-560-54981	Towing/County	107.00
10-560-55410	Radio & Radar Equipme	14,736.64
10-560-56071	Contingencies - Prisoner	3,302.50
10-579-54200	Telephone	127.92

Account Summary

Account Number	Account Name	Expense Amount
10-580-56240	Allocations - City Of Boe	143,875.38
10-590-53300	Fuel & Oil	174.28
10-590-53330	Operating	40.00
10-590-54810	Dues	40.00
10-595-53360	Uniforms	26.40
10-595-54200	Telephone	17.88
10-595-54430	Waste Disposal - Spanish	3,518.51
10-595-54431	Waste Disposal - Comfor	2,701.46
10-596-53360	Uniforms	49.50
10-596-54200	Telephone	32.70
10-596-54540	Vehicle - Repair & Maint	3,043.17
10-596-54610	Rent - Property/Land	2,000.00
10-597-53330	Operating	24.00
10-597-53360	Uniforms	69.45
10-597-54200	Telephone	17.88
10-636-53300	Fuel & Oil	79.24
10-636-55200	Vehicle Purchase/Total V	21,060.00
10-645-56530	Allocations - Meals On	3,750.00
10-645-56540	Allocations - Regional Tr	2,000.00
10-645-56550	Allocations - Ag Museu	1,000.00
10-645-56600	Allocations - KC Women'	3,750.00
10-645-56610	Allocations - HC Daily Br	3,750.00
10-650-56511	Allocations - Boerne	63,596.00
10-650-56512	Allocations - Comfort	35,978.75
10-650-56513	Allocations - Kendalia	10,545.25
10-660-53300	Fuel & Oil	742.13
10-660-53330	Operating	295.00
10-660-53360	Uniforms	253.26
10-660-54200	Telephone	50.04
10-665-53300	Fuel & Oil	436.60
10-665-54910	Stock Shows	166.87
10-665-54930	4-H Programs	376.05
11-620-53100	Office Supplies	128.42
11-620-53300	Fuel & Oil	2,532.40
11-620-53330	Operating	1,732.81
11-620-53360	Uniforms	1,389.37
11-620-53602	Steel Products & Culvert	579.15
11-620-53603	Signs & Barricades	1,190.00
11-620-53610	Paint,Chemicals & Herbi	32.99
11-620-54050	Medical-Other	225.00
11-620-54200	Telephone	38.40
11-620-54240	Internet Services	44.95

Account Summary

Account Number	Account Name	Expense Amount
11-620-54300	Bidding & Notices	390.75
11-620-54530	Radio/Radar - Repair &	75.00
11-620-54540	Vehicle - Repair & Maint	2,297.22
11-620-54710	Cont Serv - Pothole Repa	12,140.75
11-620-54730	Cont Serv - Concrete Wo	12,093.85
11-620-55200	Vehicle Purchase/Total V	21,060.00
13-510-53330	Operating	757.55
16-435-53100	Office Supplies	1,780.40
19-403-54523	Software Maintenance	5,400.00
20-465-53120	Law Books	998.05
25-450-54523	Software Maintenance	4,500.00
33-573-54861	Contract Services	500.00
33-575-54096	Detention	2,700.00
34-570-54270	Conference/Training	300.00
35-570-54010	Accounting/Auditing	2,300.00
35-570-54095	Residential Funds	9,138.80
50-475-53330	Operating	139.49
72-409-55130	Capital Projects-Building	11,114.66
80-635-54050	Medical-Other	394.87
	Grand Total:	652,971.51

Project Account Summary

Project Account Key	Expense Amount
None	652,971.51
Grand Total:	652,971.51