

KENDALL COUNTY
AUDITOR'S OFFICE

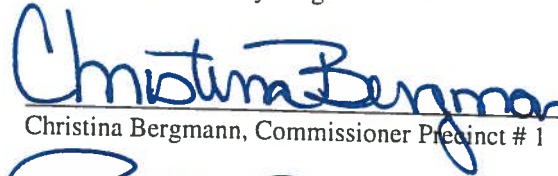
THE ATTACHED LIST OF CLAIMS FOR PURCHASES, SERVICES, AND VENDORS WAS REVIEWED AND APPROVED FOR PAYMENT BY THE KENDALL COUNTY COMMISSIONERS' COURT.

DATE: May 28, 2019

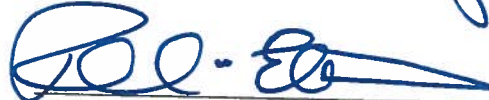
APPROVED BY:



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

Commissioner's Court 5/28/19

Post Dates 05/28/2019 - 05/28/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4529 - A & A Tire Service, Inc. A & A Tire Service, Inc.	734335	Alignment & Rotation #EMS282	10-540-54540	05/28/2019	159.95
Vendor 4529 - A & A Tire Service, Inc. Total:					<u>159.95</u>
Vendor: 6236 - Air Science USA LLC Air Science USA LLC	49364	Purair Ductless Fume Hood - Evidence Room	72-409-55130	05/28/2019	3,055.00
Vendor 6236 - Air Science USA LLC Total:					<u>3,055.00</u>
Vendor: 1100 - Alamo Iron Works Alamo Iron Works	13789892-00	Leather Work Gloves - R&B	11-620-53330	05/28/2019	147.78
Vendor 1100 - Alamo Iron Works Total:					<u>147.78</u>
Vendor: 1451 - American Tire Distributors American Tire Distributors	5123176919	Tires (4) #112	10-636-54540	05/28/2019	271.96
Vendor 1451 - American Tire Distributors Total:					<u>271.96</u>
Vendor: 2099 - Ameritas Life Insurance Corp. Ameritas Life Insurance Corp.	INV0009950	May '19 Vision - Bal/Co Empl & Dep	10-000-22505	05/28/2019	2,956.44
Ameritas Life Insurance Corp.	INV0009950	May '19 Vision - FMLA/Pnun	10-361-46020	05/28/2019	16.02
Ameritas Life Insurance Corp.	INV0009950	April & May '19 Vision - COBRA/Csil	10-361-46020	05/28/2019	15.20
Ameritas Life Insurance Corp.	INV0009950	May '19 Vision - COBRA/Dall	10-361-46020	05/28/2019	14.96
Ameritas Life Insurance Corp.	INV0009950	May '19 Vision - Co Surveyor	10-410-52020	05/28/2019	7.60
Ameritas Life Insurance Corp.	INV0009950	May '19 Vision - FMLA/Pnun	10-540-52020	05/28/2019	7.60
Vendor 2099 - Ameritas Life Insurance Corp. Total:					<u>3,017.82</u>
Vendor: 1500 - Anderson Machinery Anderson Machinery	S90995	Nut, Ring, Brakes & Key #153	11-620-54540	05/28/2019	295.08
Anderson Machinery	S90974	Shank & Lock #151	11-620-54540	05/28/2019	183.36
Vendor 1500 - Anderson Machinery Total:					<u>478.44</u>
Vendor: 5832 - Apache Rifleworks Apache Rifleworks	192968	Custom Medic Recon Kits (2)	10-565-53330	05/28/2019	500.00
Vendor 5832 - Apache Rifleworks Total:					<u>500.00</u>
Vendor: 4640 - Aqua Beverage Company Aqua Beverage Company	363320	5 Gal. Drinking Water - JP #4	10-458-54861	05/28/2019	11.49
Aqua Beverage Company	364348	Cooler Rental - JP #4	10-458-54861	05/28/2019	9.50
Vendor 4640 - Aqua Beverage Company Total:					<u>20.99</u>
Vendor: 5454 - Arrow International, Inc. Arrow International, Inc.	9501285001	EZ-IO Drill	10-540-53330	05/28/2019	308.50
Vendor 5454 - Arrow International, Inc. Total:					<u>308.50</u>

Expense Approval Report

Post Dates: 05/28/2019 - 05/28/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	823991660X05152019	210-420-5675 4/8/19 - 5/7/19 IT	10-415-54210	05/28/2019	47.99
AT&T Mobility	823991660X05152019	210-420-5674 4/8/19 - 5/7/19 IT	10-415-54210	05/28/2019	47.99
AT&T Mobility	823991660X05152019	830-431-8451 4/8/19 - 5/7/19 IT	10-415-54210	05/28/2019	47.99
AT&T Mobility	823991660X05152019	210-431-3416 4/8/19 - 5/7/19 District Judge	10-435-54210	05/28/2019	47.99
AT&T Mobility	823991660X05152019	830-431-7335 4/8/19 - 5/7/19 JP#1	10-455-54210	05/28/2019	47.99
AT&T Mobility	823991660X05152019	830-431-4936 4/8/19 - 5/7/19 CH Fac	10-510-54210	05/28/2019	47.99
AT&T Mobility	823991660X05152019	830-428-1769 4/8/19 - 5/7/19 CH Fac	10-510-54210	05/28/2019	47.99
AT&T Mobility	823991660X05152019	830-431-0151 4/8/19 - 5/7/19 CH Fac	10-510-54210	05/28/2019	47.99
AT&T Mobility	823991660X05152019	830-431-0618 4/8/19 - 5/7/19 CH Fac	10-510-54210	05/28/2019	47.99
AT&T Mobility	823991660X05152019	830-428-8319 4/8/19 - 5/7/19 Dev Mgmt	10-590-54210	05/28/2019	47.99
AT&T Mobility	823991660X05152019	210-827-4483 4/8/19 - 5/7/19 Dev Mgmt	10-590-54210	05/28/2019	47.99
AT&T Mobility	823991660X05152019	830-431-2357 4/8/19 - 5/7/19 Boerne Solid Waste	10-595-54210	05/28/2019	56.98
AT&T Mobility	823991660X05152019	830-428-1896 4/8/19 - 5/7/19 Comfort Solid Waste	10-595-54210	05/28/2019	56.98
AT&T Mobility	823991660X05152019	830-428-1911 4/8/19 - 5/7/19 Brush Site	10-596-54210	05/28/2019	56.98
AT&T Mobility	823991660X05152019	830-431-7159 4/8/19 - 5/7/19 R&B	11-620-54210	05/28/2019	47.99
AT&T Mobility	823991660X05152019	210-844-7587 4/8/19 - 5/7/19 R&B	11-620-54210	05/28/2019	47.99
AT&T Mobility	823991660X05152019	830-428-1478 4/8/19 - 5/7/19 Crim Dist Atty	17-470-54999	05/28/2019	47.99
AT&T Mobility	823991660X05152019	210-254-7642 4/8/19 - 5/7/19 Crime Victims	50-475-54210	05/28/2019	47.99
AT&T Mobility	823991660X05152019	210-289-3042 4/8/19 - 5/7/19 Crime Victims	50-475-54210	05/28/2019	47.99
Vendor 1077 - AT&T Mobility Total:					938.78
Vendor: 3198 - Atmos Energy					
Atmos Energy	Mtr 002811926 5/10/19	3033905415 4/9/19 - 5/8/19 Comfort VFD	10-546-54400	05/28/2019	40.72
Atmos Energy	Mtr 000835578 5/13/19	3036404200 4/10/19 - 5/9/19 EMS Comfort	10-510-54400	05/28/2019	42.97
Vendor 3198 - Atmos Energy Total:					83.69
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	Meter 123025 5/10/19	2308530002 4/8/19 - 5/8/19 WVFD - 3 Waring Rd	10-549-54400	05/28/2019	15.19
Bandera Electric Coop, Inc.	Meter 123031 5/10/19	2308530001 4/8/19 - 5/8/19 WVFD - 5 Waring Rd	10-549-54400	05/28/2019	174.66
Bandera Electric Coop, Inc.	Meter 100755 5/17/19	1106900-018 4/15/19 - 5/15/19 JP #4	10-510-54400	05/28/2019	202.39
Bandera Electric Coop, Inc.	Meter 100763 5/17/19	1106900-003 4/15/19 - 5/15/19 Pct #4 Warehouse	10-510-54400	05/28/2019	25.79
Bandera Electric Coop, Inc.	Meter 105185 5/17/19	1106900-012 4/15/19 - 5/15/19 SO Tower Rd	10-510-54400	05/28/2019	53.40
Bandera Electric Coop, Inc.	Meter 112826 5/17/19	1106900-002 4/15/19 - 5/15/19 EMS Tower	10-510-54400	05/28/2019	76.11
Bandera Electric Coop, Inc.	Meter 114894 5/17/19	1106900-019 4/15/19 - 5/15/19 Mark Twain	10-510-54400	05/28/2019	37.12
Bandera Electric Coop, Inc.	Meter 117591 5/17/19	1106900-016 4/15/19 - 5/15/19 Park House	10-510-54400	05/28/2019	137.58
Bandera Electric Coop, Inc.	Meter 117596 5/17/19	1106900-015 4/15/19 - 5/15/19 Stor Trailer	10-510-54400	05/28/2019	44.63
Bandera Electric Coop, Inc.	Meter 119464 5/17/19	1106900-013 4/15/19 - 5/15/19 SO	10-510-54400	05/28/2019	58.28
Bandera Electric Coop, Inc.	Meter 123229 5/17/19	1106900-006 4/15/19 - 5/15/19 JP #2	10-510-54400	05/28/2019	85.24
Bandera Electric Coop, Inc.	Meter 123279 5/17/19	1106900-004 4/15/19 - 5/15/19 Comfort EMS	10-510-54400	05/28/2019	343.48
Bandera Electric Coop, Inc.	Meter 124471 5/17/19	1106900-009 4/15/19 - 5/15/19 ComfortWasteStation	10-510-54400	05/28/2019	28.18
Bandera Electric Coop, Inc.	Meter 200581 5/17/19	1106900-007 4/15/19 - 5/15/19 10 Staudt St	10-510-54400	05/28/2019	93.55
Bandera Electric Coop, Inc.	Meter 200598 5/17/19	1106900-014 4/15/19 - 5/15/19 RMEC	10-510-54400	05/28/2019	415.20
Bandera Electric Coop, Inc.	Meter 201015 5/17/19	1106900-022 4/15/19 - 5/15/19 Law Enf Facility	10-510-54400	05/28/2019	4,781.02
Bandera Electric Coop, Inc.	Meter 201245 5/17/19	1106900-008 4/15/19 - 5/15/19 Jail	10-510-54400	05/28/2019	865.58

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Post Dates: 05/28/2019 - 05/28/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bandera Electric Coop, Inc.	Meter 300437 5/17/19	1106900-020 4/15/19 - 5/15/19 Animal Control	10-510-54400	05/28/2019	561.45
Bandera Electric Coop, Inc.	Meter 300460 5/17/19	1106900-005 4/15/19 - 5/15/19 WasteDisp-SpanishPas	10-510-54400	05/28/2019	50.57
Bandera Electric Coop, Inc.	Meter 300464 5/17/19	1106900-021 4/15/19 - 5/15/19 Recycling Cntr	10-510-54400	05/28/2019	52.99
Bandera Electric Coop, Inc.	Meter 300489 5/17/19	1106900-017 4/15/19 - 5/15/19 Park Fac	10-510-54400	05/28/2019	109.75
Vendor 1065 - Bandera Electric Coop, Inc. Total:					8,212.16
Vendor: 3359 - Bergheim VFD					
Bergheim VFD	INV0009939	Jan - Mar '19 1st Responders	10-401-56024	05/28/2019	2,842.50
Vendor 3359 - Bergheim VFD Total:					2,842.50
Vendor: 3595 - Betty Lou Schroeder, PhD					
Betty Lou Schroeder, PhD	2018-09-05-BM	New Reserve Officer Psych Eval/B. McDaniel	17-470-54999	05/28/2019	100.00
Vendor 3595 - Betty Lou Schroeder, PhD Total:					100.00
Vendor: 1114 - Bexar Co. Medical Examiner's Office					
Bexar Co. Medical Examiner's Office	16403	Autopsy - A. Comanse	10-409-54051	05/28/2019	2,500.00
Vendor 1114 - Bexar Co. Medical Examiner's Office Total:					2,500.00
Vendor: 6050 - Billy Hunt					
Billy Hunt	INV0009891	Reimb - Fee for Certified Copy of Federal Judgment	10-470-54020	05/28/2019	7.69
Vendor 6050 - Billy Hunt Total:					7.69
Vendor: 4722 - Bluebonnet Pet Crematory, LLC					
Bluebonnet Pet Crematory, LLC	2019-656	Contract Svcs	10-408-54950	05/28/2019	54.00
Vendor 4722 - Bluebonnet Pet Crematory, LLC Total:					54.00
Vendor: 4865 - Boerne Dental Center					
Boerne Dental Center	Acct #57551/H. Villegas	Inmate Dental Work 4/17/19	10-512-54050	05/28/2019	324.00
Vendor 4865 - Boerne Dental Center Total:					324.00
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	05196	Tape, Paper Clips, Copy Paper & Pencil Sharpener	34-570-53330	05/28/2019	80.89
Boerne Office Supply, L.C.	05267	All-In-One Printer & Chalkboard - Sgt's Office	10-512-53330	05/28/2019	341.98
Boerne Office Supply, L.C.	05300	Copy Paper & Tab Dividers	10-590-53100	05/28/2019	157.96
Boerne Office Supply, L.C.	05318	Notebooks, Paper Clips, Highlighters & MessagePads	10-560-53100	05/28/2019	246.32
Boerne Office Supply, L.C.	05318-1	Printer Ink	10-560-53100	05/28/2019	129.99
Boerne Office Supply, L.C.	05339	Toner, White-Out & Gold Foil Seals	10-403-53100	05/28/2019	479.79
Boerne Office Supply, L.C.	05356	Copy Paper & Label Tape	10-400-53100	05/28/2019	74.96
Vendor 1040 - Boerne Office Supply, L.C. Total:					1,511.89
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	15084	Pest Control Svc/Apr '19 - Detention	10-512-53330	05/28/2019	180.00
Boerne Pest Control	15084	Pest Control Svc/Apr '19 - SO & CID	10-560-53330	05/28/2019	185.00
Boerne Pest Control	15262	Pest Control Svcs - Animal Control/Apr '19	10-408-53330	05/28/2019	100.00
Vendor 3397 - Boerne Pest Control Total:					465.00
Vendor: 1043 - Boerne Printing					
Boerne Printing	0419-250	Letterhead (500) & Envelopes (500) - Sheriff	10-560-53100	05/28/2019	203.00
Boerne Printing	0519-27	Business Cards (500) - E. Pereda	10-512-53100	05/28/2019	33.00
Boerne Printing	0519-27	Business Cards (500) - C. Ortiz	10-512-53100	05/28/2019	33.00

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Post Dates: 05/28/2019 - 05/28/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Printing	0519-27	Business Cards (500) - J. Barter	10-512-53100	05/28/2019	33.00
Boerne Printing	0519-27	Business Cards (500) - Lt. Green	10-512-53100	05/28/2019	33.00
Boerne Printing	0519-27	Business Cards (500) - J. Henthorne	10-512-53100	05/28/2019	33.00
Boerne Printing	0519-27	Business Cards (500) - J. Henthorne	10-512-53100	05/28/2019	33.00
Boerne Printing	0519-83	Envelopes (2,500) - District Clerk	10-450-53100	05/28/2019	309.00
Boerne Printing	0519-88	Letterhead (2,000) - JP #1	10-455-53100	05/28/2019	148.00
Vendor 1043 - Boerne Printing Total:					858.00
Vendor: 2723 - Boerne Veterinary Clinic					
Boerne Veterinary Clinic	197191	Spay/Neuter & Vaccination Pkg	10-408-53400	05/28/2019	75.00
Boerne Veterinary Clinic	197220	Spay/Neuter & Vaccination Pkg	10-408-53400	05/28/2019	30.00
Vendor 2723 - Boerne Veterinary Clinic Total:					105.00
Vendor: 1003 - Bohnert Lumber & Supply, Inc.					
Bohnert Lumber & Supply, Inc.	INV0228549	Paint Strainers & Chalk - R&B	11-620-53330	05/28/2019	64.41
Bohnert Lumber & Supply, Inc.	INV0231702	Padlock - R&B	11-620-53330	05/28/2019	20.29
Bohnert Lumber & Supply, Inc.	INV0231717	Telephone Cord - R&B	11-620-53330	05/28/2019	4.79
Bohnert Lumber & Supply, Inc.	INV0231920	Wood Filler & Caulk- JP#4	10-510-54500	05/28/2019	10.78
Bohnert Lumber & Supply, Inc.	INV0232314	Light Ballasts - JP #4	10-510-54500	05/28/2019	57.98
Bohnert Lumber & Supply, Inc.	INV0232318	Light Ballasts - JP #4	10-510-54500	05/28/2019	31.98
Bohnert Lumber & Supply, Inc.	INV0232412	Insect Repellant - R&B	11-620-53610	05/28/2019	71.88
Vendor 1003 - Bohnert Lumber & Supply, Inc. Total:					262.11
Vendor: 3477 - Carl Turner Equipment Inc					
Carl Turner Equipment Inc	0117511-IN	Lift Inspections (4) - R&B Shop	11-620-53330	05/28/2019	595.00
Vendor 3477 - Carl Turner Equipment Inc Total:					595.00
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	SCL7473	Tandem Switch Tray - Adult Probation	10-415-53330	05/28/2019	141.54
Vendor 3361 - CDW Government, Inc. Total:					141.54
Vendor: 2932 - Central Texas Electric Co-op					
Central Texas Electric Co-op	Meter 400068 5/15/19	27570100 4/13/19 - 5/13/19 R&B	10-510-54400	05/28/2019	515.11
Central Texas Electric Co-op	Meter 500094 5/15/19	26279101 4/13/19 - 5/14/19 SVFD - Air Comp	10-548-54400	05/28/2019	30.90
Central Texas Electric Co-op	Meter 60687 5/15/19	23385801 4/14/19 - 5/14/19 R&B	10-510-54400	05/28/2019	43.97
Central Texas Electric Co-op	Meter 62022 5/15/19	20869401 4/14/19 - 5/14/19 SVFD - Air System	10-548-54400	05/28/2019	244.46
Central Texas Electric Co-op	Meter 63332 5/15/19	26949801 4/14/19 - 5/14/19 SVFD - Radio	10-548-54400	05/28/2019	39.70
Central Texas Electric Co-op	Meter 72480 5/15/19	22001201 4/14/19 - 5/14/19 Alamo Springs VFD	10-543-54400	05/28/2019	49.91
Central Texas Electric Co-op	Meter 92186 5/15/19	27961000 4/14/19 - 5/14/19 R&B	10-510-54400	05/28/2019	51.12
Vendor 2932 - Central Texas Electric Co-op Total:					975.17
Vendor: 5189 - Chase Woerner					
Chase Woerner	INV0009946	Reimb - CDL License	11-620-54810	05/28/2019	61.00
Vendor 5189 - Chase Woerner Total:					61.00
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0009941	Jun '19 Rent - JP #2	10-456-54600	05/28/2019	825.00
Vendor 5724 - Christine Jacques Total:					825.00

Expense Approval Report

Post Dates: 05/28/2019 - 05/28/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6077 - Christopher Mark Griffith					
Christopher Mark Griffith	10/2/18 - 4/25/19	Appt Atty #6810	10-435-54020	05/28/2019	7,336.00
Christopher Mark Griffith	3/14/19 - 4/25/19	Appt Atty #6941 & #6942	10-435-54020	05/28/2019	1,957.50
Christopher Mark Griffith	3/11/19- 4/25/19	Appt Atty #6945	10-435-54020	05/28/2019	1,357.50
Vendor 6077 - Christopher Mark Griffith Total:					10,651.00
Vendor: 4920 - Cibolo Creek Veterinary Hospital					
Cibolo Creek Veterinary Hospital	93344-CR	Credit - Overpayment Spay/Neuter & Vaccination Pkg	10-408-53400	05/28/2019	-11.85
Cibolo Creek Veterinary Hospital	99651	Health Cert for Transport	10-408-54950	05/28/2019	38.00
Cibolo Creek Veterinary Hospital	99652	Health Cert for Transport	10-408-54950	05/28/2019	38.00
Cibolo Creek Veterinary Hospital	100346	Health Cert, Rabies Vaccine & Exam for Transport	10-408-54950	05/28/2019	56.00
Cibolo Creek Veterinary Hospital	100347	Health Cert, Rabies Vaccine & Exam for Transport	10-408-54950	05/28/2019	56.00
Cibolo Creek Veterinary Hospital	100409	Health Cert, Medicine & Exam for Transport	10-408-54950	05/28/2019	122.95
Cibolo Creek Veterinary Hospital	100410	Health Cert, Rabies Vaccine & Exam for Transport	10-408-54950	05/28/2019	56.00
Cibolo Creek Veterinary Hospital	100411	Health Cert & Exam for Transport	10-408-54950	05/28/2019	38.00
Vendor 4920 - Cibolo Creek Veterinary Hospital Total:					393.10
Vendor: 1146 - Cindy E. Huggins					
Cindy E. Huggins	INV0009947	Crt Reporter Svc Dist Crt 5/9/19 Judge Ables	10-435-54089	05/28/2019	462.64
Cindy E. Huggins	INV0009954	Crt Reporter Svc Dist Crt 5/14/19 Judge Canales	10-435-54089	05/28/2019	462.64
Vendor 1146 - Cindy E. Huggins Total:					925.28
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	93-9005-00 5/17/19	93-9005-00 4/10/19 - 4/30/19 R&B - Recycled Water	11-620-53330	05/28/2019	7.89
City of Boerne Utilities	M-0001 5/17/19	03-0575-02 4/10/19 - 5/10/19 221 Fawn Valley	10-510-54400	05/28/2019	1,358.18
City of Boerne Utilities	M-0001 5/17/19	01-5110-00 4/10/19 - 5/10/19 Old Jail	10-510-54400	05/28/2019	27.24
City of Boerne Utilities	M-0001 5/17/19	01-5100-00 4/10/19 - 5/10/19 210 E. San Antonio	10-510-54400	05/28/2019	87.24
City of Boerne Utilities	M-0001 5/17/19	01-5220-01 4/10/19 - 5/10/19 Courthouse	10-510-54400	05/28/2019	8,505.43
City of Boerne Utilities	M-0001 5/17/19	01-5120-00 4/10/19 - 5/10/19 Historic Courthouse	10-510-54400	05/28/2019	553.10
Vendor 1160 - City of Boerne Utilities Total:					10,539.08
Vendor: 1331 - City of Kerrville Laboratory					
City of Kerrville Laboratory	0419-18	Bacteria Analysis - PWS #1300074/Apr '19	10-590-53330	05/28/2019	20.00
City of Kerrville Laboratory	0419-19	Bacteria Analysis - PWS #1300058/Apr '19	10-590-53330	05/28/2019	20.00
Vendor 1331 - City of Kerrville Laboratory Total:					40.00
Vendor: 2064 - Clerk, Supreme Court					
Clerk, Supreme Court	210193-2020	State Bar of TX Membership Dues (4) 6/1/19-5/31/20	10-470-54810	05/28/2019	1,005.00
Vendor 2064 - Clerk, Supreme Court Total:					1,005.00
Vendor: 6286 - Columbia Bank					
Columbia Bank	Check Cash Pacific	Records Research/Case #K1803723	10-560-53330	05/28/2019	60.00
Vendor 6286 - Columbia Bank Total:					60.00
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	262475	Dust Masks - R&B	11-620-53330	05/28/2019	13.98
Comfort Auto & Truck Supply	262489	LED Light #241	11-620-54540	05/28/2019	87.58
Comfort Auto & Truck Supply	261651	Light Bars #241 & #242	11-620-54540	05/28/2019	826.63

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Post Dates: 05/28/2019 - 05/28/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	261998	Solenoid #43	10-596-54540	05/28/2019	39.07
Comfort Auto & Truck Supply	262001	Oil Filter #PD279	10-660-54540	05/28/2019	7.40
Comfort Auto & Truck Supply	262003	Air Governor #7	11-620-54540	05/28/2019	16.49
Comfort Auto & Truck Supply	262004	Fuel & Oil Filters #177	11-620-54540	05/28/2019	83.49
Comfort Auto & Truck Supply	262005	Oil Filter #184	11-620-54540	05/28/2019	3.91
Comfort Auto & Truck Supply	262018	Batteries #EMS280	10-540-54540	05/28/2019	66.40
Comfort Auto & Truck Supply	262023	Air, Fuel & Oil Filters - EMS Stock	10-540-54540	05/28/2019	204.55
Comfort Auto & Truck Supply	262062	Cable Ties - R&B	11-620-54540	05/28/2019	4.47
Comfort Auto & Truck Supply	262064	LED Lights #241 & #242	11-620-54540	05/28/2019	149.98
Comfort Auto & Truck Supply	262168	Fuel Filter #196	11-620-54540	05/28/2019	8.14
Comfort Auto & Truck Supply	262196	Adapters, Couplers & Hose Reel #55	11-620-53330	05/28/2019	208.30
Comfort Auto & Truck Supply	262223	Welding Helmet #55	11-620-53330	05/28/2019	79.99
Comfort Auto & Truck Supply	262308	Rocker Switch #242	11-620-54540	05/28/2019	6.37
Comfort Auto & Truck Supply	262309	Fuel Filter & Thread Tape #241	11-620-54540	05/28/2019	13.36
Comfort Auto & Truck Supply	262311	Air & Fuel Filters #196	11-620-54540	05/28/2019	42.18
Comfort Auto & Truck Supply	262312	Fuel & Oil Filters #121	11-620-54540	05/28/2019	55.97
Comfort Auto & Truck Supply	262313	Oil Filter #168	11-620-54540	05/28/2019	34.75
Comfort Auto & Truck Supply	262361	Air Hose #55	11-620-53330	05/28/2019	84.99
Comfort Auto & Truck Supply	262493	Filter - A/C Machine	11-620-53330	05/28/2019	71.23
Comfort Auto & Truck Supply	262551	Shop Towels - R&B	11-620-53330	05/28/2019	98.70
Comfort Auto & Truck Supply	262583	Air Hose #55	11-620-53330	05/28/2019	21.99
Comfort Auto & Truck Supply	262652	Spray Paint #55	11-620-53610	05/28/2019	14.00
Comfort Auto & Truck Supply	262677	Socket Sets #55	11-620-53330	05/28/2019	93.12
Comfort Auto & Truck Supply	262737	Battery #EMS279	10-540-54540	05/28/2019	147.29
Comfort Auto & Truck Supply	262748	EGR Sensor #34	11-620-54540	05/28/2019	107.99
Comfort Auto & Truck Supply	262762	Junction Block #240	11-620-54540	05/28/2019	5.85
Comfort Auto & Truck Supply	262763	Adapters - R&B	11-620-54540	05/28/2019	15.72
Comfort Auto & Truck Supply	262819	Small Equipment Air Filters, Oil & Spark Plugs	10-660-54531	05/28/2019	141.72
Comfort Auto & Truck Supply	262967	Belt Tensioner #130	11-620-54540	05/28/2019	95.09
Comfort Auto & Truck Supply	263039	Sprayers #7 & R&B	11-620-53330	05/28/2019	16.60
Comfort Auto & Truck Supply	263072	Belt Tensioner #53	11-620-54540	05/28/2019	160.00
Comfort Auto & Truck Supply	263083	Wiper Blades #144	11-620-54540	05/28/2019	26.82
Comfort Auto & Truck Supply	263103	Diesel Exhaust Fluid #177	11-620-53300	05/28/2019	13.00
Comfort Auto & Truck Supply	263104	Oil Filter #134	11-620-54540	05/28/2019	4.34
Comfort Auto & Truck Supply	263105	Oil Filter #9909	10-545-54540	05/28/2019	4.34
Comfort Auto & Truck Supply	263106	Back Up Alarm #RB242	11-620-54540	05/28/2019	39.59
Comfort Auto & Truck Supply	263107	Oil Filter #FM181	10-510-54540	05/28/2019	3.97
Comfort Auto & Truck Supply	263108	Air Filter #153	11-620-54540	05/28/2019	16.31
Comfort Auto & Truck Supply	263151	Credit (Ref Inv #263103) Diesel Exhaust Fluid#177	11-620-53300	05/28/2019	-13.00
Comfort Auto & Truck Supply	263164	Battery Carrier - R&B	11-620-53330	05/28/2019	16.65
Comfort Auto & Truck Supply	263183	Power Steering Fluid - R&B	11-620-54540	05/28/2019	15.29
Comfort Auto & Truck Supply	263187	Exterior Door Handle #12	11-620-54540	05/28/2019	38.39
Comfort Auto & Truck Supply	263191	Backhoe Teeth Flex Pins #170	11-620-54540	05/28/2019	52.90
Comfort Auto & Truck Supply	263253	Alternator #RB280	11-620-54540	05/28/2019	234.44

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	263264	Battery #RB280	11-620-54540	05/28/2019	56.88
Comfort Auto & Truck Supply	263269	Credit (Ref Inv #263253) Alternator Core #RB280	11-620-54540	05/28/2019	-66.00
Comfort Auto & Truck Supply	263430	Battery #54	11-620-54540	05/28/2019	115.59
Comfort Auto & Truck Supply	263456	Spark Plugs #EMS279	10-540-54540	05/28/2019	4.84
Vendor 1753 - Comfort Auto & Truck Supply Total:					3,591.65
Vendor: 2478 - Cooper Equipment Company					
Cooper Equipment Company	IN49075	Flip Valves & Gaskets #7	11-620-54540	05/28/2019	561.71
Vendor 2478 - Cooper Equipment Company Total:					561.71
Vendor: 1295 - Corinna Speer					
Corinna Speer	INV0009898	Reimb - Meals&Mileage/Cnty Auditors Inst 5/6-5/10	10-495-54270	05/28/2019	209.98
Vendor 1295 - Corinna Speer Total:					209.98
Vendor: 3382 - County Information Resource Agency					
County Information Resource Agency	SOP010795	Email Accounts - Apr '19	10-510-54240	05/28/2019	548.00
Vendor 3382 - County Information Resource Agency Total:					548.00
Vendor: 6130 - CSG Systems, Inc.					
CSG Systems, Inc.	251357	Juvenile Case Binders	10-403-53100	05/28/2019	709.20
CSG Systems, Inc.	252079	Red Criminal End Tab Folders	10-403-53100	05/28/2019	1,198.40
Vendor 6130 - CSG Systems, Inc. Total:					1,907.60
Vendor: 4980 - Department of Information Resources					
Department of Information Resources	19040822N	Long Distance Apr '19 - Co Judge	10-400-54200	05/28/2019	0.03
Department of Information Resources	19040822N	Long Distance Apr '19 - Co Clerk	10-403-54200	05/28/2019	3.82
Department of Information Resources	19040822N	Long Distance Apr '19 - Elections	10-404-54200	05/28/2019	0.02
Department of Information Resources	19040822N	Long Distance Apr '19 - Vet Svcs	10-405-54200	05/28/2019	0.06
Department of Information Resources	19040822N	Long Distance Apr '19 - Animal Control	10-408-54200	05/28/2019	0.14
Department of Information Resources	19040822N	Long Distance Apr '19 - Dist Clerk	10-450-54200	05/28/2019	2.68
Department of Information Resources	19040822N	Long Distance Apr '19 - JP #2	10-456-54200	05/28/2019	0.04
Department of Information Resources	19040822N	Long Distance Apr '19 - JP #3	10-457-54200	05/28/2019	0.18
Department of Information Resources	19040822N	Long Distance Apr '19 - JP #4	10-458-54200	05/28/2019	0.32
Department of Information Resources	19040822N	Long Distance Apr '19 - Crim Dist Atty	10-470-54200	05/28/2019	1.11
Department of Information Resources	19040822N	Long Distance Apr '19 - Human Resources	10-496-54200	05/28/2019	0.71
Department of Information Resources	19040822N	Long Distance Apr '19 - Tax A/C	10-499-54200	05/28/2019	0.06
Department of Information Resources	19040822N	Long Distance Apr '19 - Courthouse Fac	10-510-54200	05/28/2019	0.27
Department of Information Resources	19040822N	Long Distance Apr '19 - SVFD	10-548-54200	05/28/2019	0.07
Department of Information Resources	19040822N	Long Distance Apr '19 - SO	10-560-54200	05/28/2019	3.47
Department of Information Resources	19040822N	Long Distance Apr '19 - Adult Prob	10-579-54200	05/28/2019	0.35
Department of Information Resources	19040822N	Long Distance Apr '19 - Health & Welfare	10-635-54200	05/28/2019	0.12
Vendor 4980 - Department of Information Resources Total:					13.45
Vendor: 3330 - DeWinne Equipment Co.					
DeWinne Equipment Co.	208509	Bar, Chains & Scabbards #551, #552 & #553	11-620-54540	05/28/2019	160.19
Vendor 3330 - DeWinne Equipment Co. Total:					160.19

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4447 - Diamond Drugs, Inc.					
Diamond Drugs, Inc.	IN000924436	Inmate RX/Apr '19	10-512-54050	05/28/2019	3,812.11
Vendor 4447 - Diamond Drugs, Inc. Total:					3,812.11
Vendor: 4548 - Diamond Medical Supply					
Diamond Medical Supply	00326717	Misc Med Supplies - Nurse's Station	10-512-54050	05/28/2019	278.85
Vendor 4548 - Diamond Medical Supply Total:					278.85
Vendor: 5813 - Don Durden					
Don Durden	INV0009942	Reimb - Regis/School for Cty CommCrt 2/19-2/21	10-401-54270	05/28/2019	225.00
Vendor 5813 - Don Durden Total:					225.00
Vendor: 4560 - Douglas Burford					
Douglas Burford	10/11/18 - 3/21/19	Appt Atty #6709, #6710 & #6711	10-435-54020	05/28/2019	810.00
Vendor 4560 - Douglas Burford Total:					810.00
Vendor: 4512 - DSHS Central Lab MC2004					
DSHS Central Lab MC2004	Acct #CEN.CD5265_042019	Chemical Analysis - PWS #1300058	10-590-53330	05/28/2019	454.42
DSHS Central Lab MC2004	Acct #CEN.CD6595_042019	Chemical Analysis - PWS #1300074	10-590-53330	05/28/2019	8.49
Vendor 4512 - DSHS Central Lab MC2004 Total:					462.91
Vendor: 1343 - Ebensberger-Fisher Funeral Home					
Ebensberger-Fisher Funeral Home	INV0009952	1st Call/Removal & Supplies- R. Gonzalez	10-409-54051	05/28/2019	425.00
Vendor 1343 - Ebensberger-Fisher Funeral Home Total:					425.00
Vendor: 3871 - Ecolab Food Safety Specialties					
Ecolab Food Safety Specialties	95855973	Alcohol Wipes & Test Strips	10-636-53330	05/28/2019	168.85
Vendor 3871 - Ecolab Food Safety Specialties Total:					168.85
Vendor: 1151 - Ewald Kubota, Inc.					
Ewald Kubota, Inc.	4225582	Mower Repair #3015	10-660-54531	05/28/2019	742.10
Vendor 1151 - Ewald Kubota, Inc. Total:					742.10
Vendor: 1291 - FedEx					
FedEx	6-525-92670	Postage to Rtrn Dodge Ram Docs to Mac Haik	10-540-53110	05/28/2019	17.46
FedEx	6-525-92670.1	Postage to Overnight Package/Atty General's Office	10-470-53110	05/28/2019	25.74
Vendor 1291 - FedEx Total:					43.20
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	32568	Inmate Meals 4/4/19 - 4/10/19	10-512-53315	05/28/2019	3,312.92
Five Star Correctional Services, Inc.	32632	Inmate Meals 4/11/19 - 4/17/19	10-512-53315	05/28/2019	3,369.41
Five Star Correctional Services, Inc.	32685	Inmate Meals 4/18/19 - 4/24/19	10-512-53315	05/28/2019	3,250.57
Five Star Correctional Services, Inc.	32740	Inmate Meals 4/25/19 - 5/1/19	10-512-53315	05/28/2019	3,318.05
Vendor 5476 - Five Star Correctional Services, Inc. Total:					13,250.95
Vendor: 1586 - Five Star Rentals/Sales, Inc.					
Five Star Rentals/Sales, Inc.	159187-2	Concrete Vibrator Rental 4/30-5/1 - Cravey Rd	11-620-54630	05/28/2019	46.37
Vendor 1586 - Five Star Rentals/Sales, Inc. Total:					46.37

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5992 - Floyd Ridge Emerg Phys, PLLC					
Floyd Ridge Emerg Phys, PLLC	1561875327FRE	Inmate ER Vst 3/29/19 Case #08-049	10-512-54050	05/28/2019	105.40
Vendor 5992 - Floyd Ridge Emerg Phys, PLLC Total:					105.40
Vendor: 1011 - Ford of Boerne					
Ford of Boerne	215791	Oil Pump & Gear #54	11-620-54540	05/28/2019	62.56
Ford of Boerne	215792	Oil Pump Cover & Valve #54	11-620-54540	05/28/2019	91.42
Ford of Boerne	216015	Seat Belt Assy #1301	10-560-54540	05/28/2019	101.68
Vendor 1011 - Ford of Boerne Total:					255.66
Vendor: 2266 - Frank Y. Hill, Jr.					
Frank Y. Hill, Jr.	1/17/19 - 4/28/19	Appt Atty #6723	10-435-54020	05/28/2019	1,134.38
Frank Y. Hill, Jr.	2/11/19 - 4/24/19	Appt Atty #4869 & #5607	10-435-54020	05/28/2019	1,260.75
Vendor 2266 - Frank Y. Hill, Jr. Total:					2,395.13
Vendor: 6292 - Fred Olivares, CPA/CFF, PLLC					
Fred Olivares, CPA/CFF, PLLC	1155	Expert Witness Investigator Fee/Cause #6810	10-435-54020	05/28/2019	3,000.00
Vendor 6292 - Fred Olivares, CPA/CFF, PLLC Total:					3,000.00
Vendor: 1181 - Frieda Pressler					
Frieda Pressler	INV0009892	Reimb Local Mileage/Apr '19	10-458-54260	05/28/2019	171.70
Vendor 1181 - Frieda Pressler Total:					171.70
Vendor: 6211 - G4 Spatial Technologies, LLC					
G4 Spatial Technologies, LLC	2-T1003576	Whiskered Hubs & Lath - R&B	11-620-53330	05/28/2019	299.60
Vendor 6211 - G4 Spatial Technologies, LLC Total:					299.60
Vendor: 1429 - Galls, LLC					
Galls, LLC	BC0806382	Uniform Pant & Boots - G. Neil	10-540-53360	05/28/2019	282.63
Galls, LLC	BC0816796	Uniform Pants - S. Jennings	10-540-53360	05/28/2019	136.00
Galls, LLC	BC0824536	Uniform Shirts & Pants - B. Humphus	10-540-53360	05/28/2019	166.28
Galls, LLC	012582941	Uniform Shirts - J. Desormeaux	10-512-53360	05/28/2019	97.98
Galls, LLC	012597255	Honor Guard Uniform Pants	10-560-53360	05/28/2019	44.00
Galls, LLC	BC0831754	Uniform Shirt - C. Leopold	10-540-53360	05/28/2019	103.24
Galls, LLC	012655734	Uniform Shirt - H. Palomo	10-512-53360	05/28/2019	53.77
Galls, LLC	012677373	Bodyshield Uniform Shirt Carrier - J. Munoz	10-560-53360	05/28/2019	92.99
Galls, LLC	012688414	Uniform Shirts - R. Green	10-512-53360	05/28/2019	149.97
Galls, LLC	BC0835765	Uniform Pant & Jacket - S. Woodall	10-540-53360	05/28/2019	221.70
Galls, LLC	BC0836108	Uniform Shirt & Jacket - C. Leopold	10-540-53360	05/28/2019	192.20
Galls, LLC	012698569	Uniform Shirt - E. Oestreich	10-512-53360	05/28/2019	53.77
Galls, LLC	012698576	Uniform Shirt & Jacket - E. Oestreich	10-512-53360	05/28/2019	231.96
Galls, LLC	012698579	Uniform Namestrip - E. Oestreich	10-512-53360	05/28/2019	3.99
Galls, LLC	012713292	Uniform Jacket - J. Desormeaux	10-512-53360	05/28/2019	109.99
Galls, LLC	012713312	Honor Guard Uniform Alterations	10-560-53360	05/28/2019	27.98
Galls, LLC	012713326	Honor Guard Uniform Shirt & Alterations	10-560-53360	05/28/2019	82.91
Vendor 1429 - Galls, LLC Total:					2,051.36

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1176 - General Stores - TX Dept of Public Safety					
General Stores - TX Dept of Public Safety	INV0009949	Alcohol Blood Test Kits (20)	10-560-53330	05/28/2019	130.00
Vendor 1176 - General Stores - TX Dept of Public Safety Total:					130.00
Vendor: 1965 - Grande Truck Center					
Grande Truck Center	1751962	Door Handle #12	11-620-54540	05/28/2019	36.27
Vendor 1965 - Grande Truck Center Total:					36.27
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	4501	Court Rprtng Svcs Grand Jury Testimony of Witness	10-470-54020	05/28/2019	300.00
Greenwalt Court Reporting	4504	Court Reporting Services 4/24/19 CPS Docket	10-435-54089	05/28/2019	400.00
Vendor 4650 - Greenwalt Court Reporting Total:					700.00
Vendor: 6175 - Guadalupe County					
Guadalupe County	19-0049	PID #1713 & #1754/Apr '19	35-570-54096	05/28/2019	4,800.00
Vendor 6175 - Guadalupe County Total:					4,800.00
Vendor: 1067 - GVTC					
GVTC	830-249-0036 5/1/19	5/1/19 - 5/31/19 Local - SO	10-560-54200	05/28/2019	1,080.08
GVTC	830-249-0036 5/1/19	5/1/19 - 5/31/19 Internet - SO	10-560-54240	05/28/2019	1,069.16
GVTC	830-249-1544 5/1/19	5/1/19 - 5/31/19 Local - JP #3	10-457-54200	05/28/2019	83.85
GVTC	830-249-6927 5/1/19	5/1/19 - 5/31/19 Local - Adult Prob	10-579-54200	05/28/2019	105.22
GVTC	830-249-8408 5/1/19	5/1/19 - 5/31/19 Local - JP #2	10-456-54200	05/28/2019	34.65
GVTC	830-249-8408 5/1/19	5/1/19 - 5/31/19 Internet - JP #2	10-456-54240	05/28/2019	94.72
GVTC	830-249-9343 5/1/19	5/1/19 - 5/31/19 Local - Courthouse	10-510-54200	05/28/2019	1,839.46
GVTC	830-249-9343 5/1/19	5/1/19 - 5/31/19 Internet - Courthouse	10-510-54240	05/28/2019	1,775.95
GVTC	830-249-9400 5/1/19	5/1/19 - 5/31/19 Local - EMS	10-540-54200	05/28/2019	142.60
GVTC	830-249-9400 5/1/19	5/1/19 - 5/31/19 Internet - EMS	10-540-54240	05/28/2019	134.91
GVTC	830-331-8156 5/1/19	5/1/19 - 5/31/19 Local - Brush Site	10-596-54200	05/28/2019	32.70
GVTC	830-331-8703 5/1/19	5/1/19 - 5/31/19 Local - Elections	10-404-54200	05/28/2019	114.60
GVTC	830-331-8703 5/1/19	5/1/19 - 5/31/19 Internet - Elections	10-404-54240	05/28/2019	31.65
GVTC	830-331-8703 5/1/19	5/1/19 - 5/31/19 Internet - JP #3	10-457-54240	05/28/2019	31.65
GVTC	830-331-8703 5/1/19	5/1/19 - 5/31/19 Internet - Const #3	10-553-54240	05/28/2019	31.65
GVTC	830-331-9335 5/1/19	5/1/19 - 5/31/19 Local-Assoc Judge(Child Svc)Fax	10-435-53330	05/28/2019	34.65
GVTC	830-336-2478 5/1/19	5/1/19 - 5/31/19 Local - Kendalia R&B	11-620-54200	05/28/2019	38.28
GVTC	830-336-2478 5/1/19	5/1/19 - 5/31/19 Internet - Kendalia R&B	11-620-54240	05/28/2019	44.95
GVTC	830-537-3779 5/1/19	5/1/19 - 5/31/19 Local - Kreutzberg Canyon	10-660-54200	05/28/2019	49.89
GVTC	830-537-4542 5/1/19	5/1/19 - 5/31/19 Local - Solid Waste	10-595-54200	05/28/2019	17.82
GVTC	830-537-4542 5/1/19	5/1/19 - 5/31/19 Local - Recycling	10-597-54200	05/28/2019	17.82
GVTC	830-816-5324.1	5/1/19 - 5/31/19 Local - SO (Alarm Lines)	10-560-54200	05/28/2019	98.50
Vendor 1067 - GVTC Total:					6,904.76
Vendor: 6252 - Heather Holder, Psy. D., ABPP					
Heather Holder, Psy. D., ABPP	INV0009893	Psych Eval/PID #1754 Apr '19	35-570-54861	05/28/2019	500.00
Vendor 6252 - Heather Holder, Psy. D., ABPP Total:					500.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4089 - HEB Pharmacy					
HEB Pharmacy	190587101	Apr '19 Rx/Case # 19-018 & #11-065	80-635-54050	05/28/2019	63.23
				Vendor 4089 - HEB Pharmacy Total:	63.23
Vendor: 5396 - Henry Schein Animal Health					
Henry Schein Animal Health	RE09041	Vet Supplies	10-408-53400	05/28/2019	56.00
Henry Schein Animal Health	RE89299	FELV/FIV Tests (100) & Flea Treatment	10-408-53400	05/28/2019	1,646.84
				Vendor 5396 - Henry Schein Animal Health Total:	1,702.84
Vendor: 4559 - Heritage Crystal Clean, LLC					
Heritage Crystal Clean, LLC	15672378	Maint. on Parts Washer - Shop	11-620-53330	05/28/2019	231.41
				Vendor 4559 - Heritage Crystal Clean, LLC Total:	231.41
Vendor: 4119 - Hill Country Outhouses					
Hill Country Outhouses	29738	Portable Rental 4/16/19 - 5/10/19 (Unit #1)	11-620-54630	05/28/2019	85.00
Hill Country Outhouses	29739	Portable Rental 4/16/19 - 5/10/19 (Unit #2)	11-620-54630	05/28/2019	85.00
Hill Country Outhouses	29740	Portable Rental 4/16/19 - 5/10/19 (Unit #3)	11-620-54630	05/28/2019	85.00
Hill Country Outhouses	29741	Portable Rental 4/16/19 - 5/10/19 (Unit #5)	11-620-54630	05/28/2019	85.00
Hill Country Outhouses	29742	Portable Rental 4/16/19 - 5/10/19 (Unit #4)	11-620-54630	05/28/2019	85.00
Hill Country Outhouses	29743	Portable Rental 4/16/19 - 5/10/19 (Unit #6)	11-620-54630	05/28/2019	85.00
Hill Country Outhouses	29975	Portable Rental 5/11/19 - 6/7/19 (Unit #1)	11-620-54630	05/28/2019	85.00
Hill Country Outhouses	29976	Portable Rental 5/11/19 - 6/7/19 (Unit #2)	11-620-54630	05/28/2019	85.00
Hill Country Outhouses	29977	Portable Rental 5/11/19 - 6/7/19 (Unit #3)	11-620-54630	05/28/2019	85.00
Hill Country Outhouses	29978	Portable Rental 5/11/19 - 6/7/19 (Unit #5)	11-620-54630	05/28/2019	85.00
Hill Country Outhouses	29979	Portable Rental 5/11/19 - 6/7/19 (Unit #4)	11-620-54630	05/28/2019	85.00
Hill Country Outhouses	29980	Portable Rental 5/11/19 - 6/7/19 (Unit #6)	11-620-54630	05/28/2019	85.00
				Vendor 4119 - Hill Country Outhouses Total:	1,020.00
Vendor: 5699 - Hill's Pet Nutrition Sales, Inc.					
Hill's Pet Nutrition Sales, Inc.	232990191	Dog & Cat Food	10-408-53401	05/28/2019	541.44
				Vendor 5699 - Hill's Pet Nutrition Sales, Inc. Total:	541.44
Vendor: 1312 - HOLT Truck Center					
HOLT Truck Center	PIKS0165348	Engine Scanning Software Renewal - Exp 5/5/2020	11-620-54523	05/28/2019	990.00
				Vendor 1312 - HOLT Truck Center Total:	990.00
Vendor: 5573 - Jamar Technologies, Inc.					
Jamar Technologies, Inc.	0045369	Radar Recorder Repair Asset #4767	87-560-53330	05/28/2019	135.77
				Vendor 5573 - Jamar Technologies, Inc. Total:	135.77
Vendor: 1913 - Juanita Espino					
Juanita Espino	INV0009948	Reimb Mileage/Random CDL Drug Screen 2/26 & 5/6	10-496-54260	05/28/2019	28.40
				Vendor 1913 - Juanita Espino Total:	28.40
Vendor: 1163 - Kendalia Volunteer Fire Dept.					
Kendalia Volunteer Fire Dept.	INV0009953	Reimb Copy Paper	10-547-53100	05/28/2019	16.43
Kendalia Volunteer Fire Dept.	INV0009953	Reimb Postage Stamps (10 Rolls)	10-547-53110	05/28/2019	558.00
Kendalia Volunteer Fire Dept.	INV0009953	Reimb Propane & Fuel	10-547-53300	05/28/2019	459.78
Kendalia Volunteer Fire Dept.	INV0009953	Reimb Pest Svc,Active911,StationSupplies,Batteries	10-547-53330	05/28/2019	563.68

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kendalia Volunteer Fire Dept.	INV0009953	Reimb Gear- Pants,Coats,Helmets,Gloves,Hoods	10-547-53330	05/28/2019	3,642.82
Kendalia Volunteer Fire Dept.	INV0009953	Reimb Vehicle Registrations	10-547-54540	05/28/2019	22.50
Kendalia Volunteer Fire Dept.	INV0009953	Reimb Jan'19-Mar'19 Vehicle Maint/D.Moore	10-547-54540	05/28/2019	1,200.00
Kendalia Volunteer Fire Dept.	INV0009953	Reimb E77 Engine Charger Diagnostics & Repairs	10-547-54540	05/28/2019	515.00
Vendor 1163 - Kendalia Volunteer Fire Dept. Total:					6,978.21
Vendor: 3610 - Kendall County Fair Association, Inc.					
Kendall County Fair Association, Inc.	4126	Jun '19 Lease - Brush Site	10-596-54610	05/28/2019	2,000.00
Vendor 3610 - Kendall County Fair Association, Inc. Total:					2,000.00
Vendor: 5629 - Kendall County Veterinary Center					
Kendall County Veterinary Center	75559	Spay/Neuter & Vaccination Pkg	10-408-53400	05/28/2019	94.00
Vendor 5629 - Kendall County Veterinary Center Total:					94.00
Vendor: 2357 - Kendall W. Styskal M.D.					
Kendall W. Styskal M.D.	INV0009943	Jun '19 - EMS Director	10-540-54050	05/28/2019	2,250.00
Vendor 2357 - Kendall W. Styskal M.D. Total:					2,250.00
Vendor: 2474 - Kenneth Oaster					
Kenneth Oaster	INV0009945	Reimb - CDL License & Hazmat Check	11-620-54810	05/28/2019	144.55
Vendor 2474 - Kenneth Oaster Total:					144.55
Vendor: 6055 - Kerr County					
Kerr County	INV0009938	InmateRX/Apr '19	10-512-54050	05/28/2019	10.00
Kerr County	INV0009938	Inmate Housing/Apr '19	10-512-56072	05/28/2019	8,750.00
Vendor 6055 - Kerr County Total:					8,760.00
Vendor: 5410 - Kofile Technologies					
Kofile Technologies	227728	County Fusion System/Maint - May '19	10-403-54310	05/28/2019	4,330.00
Vendor 5410 - Kofile Technologies Total:					4,330.00
Vendor: 6185 - K-Stone, Inc.					
K-Stone, Inc.	88593	Paper & Cleaning Supplies	10-512-53330	05/28/2019	36.50
K-Stone, Inc.	88603	Paper & Cleaning Supplies	10-512-53330	05/28/2019	1,157.05
K-Stone, Inc.	88612	Cleaning Supplies	10-512-53330	05/28/2019	87.00
K-Stone, Inc.	88622	Trash Can Liners	10-512-53330	05/28/2019	49.00
Vendor 6185 - K-Stone, Inc. Total:					1,329.55
Vendor: 1090 - Kurtis Rudkin					
Kurtis Rudkin	1/9/19 - 5/3/19	Appt Atty #7036	10-435-54020	05/28/2019	528.75
Vendor 1090 - Kurtis Rudkin Total:					528.75
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TCL-0005983	Noise Supressors Units #1905 - #1909	10-560-54530	05/28/2019	365.48
Vendor 1095 - L.C.R.A. Total:					365.48
Vendor: 2694 - Laboratory Corp. of America Holdings					
Laboratory Corp. of America Holdings	63355436	3/21/19 LABS/Case #19-046	10-512-54050	05/28/2019	76.71
Laboratory Corp. of America Holdings	71552237	4/4/19 LABS/Case #19-054	10-512-54050	05/28/2019	66.66
Laboratory Corp. of America Holdings	06789992	4/8/19 LABS/Case #19-052	10-512-54050	05/28/2019	69.46

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Laboratory Corp. of America Holdings	17264657	4/11/19 LABS/Case #19-055	10-512-54050	05/28/2019	76.73
Laboratory Corp. of America Holdings	32784917	4/16/19 LABS/Case #19-059	10-512-54050	05/28/2019	76.73
Laboratory Corp. of America Holdings	32784930	4/16/19 LABS/Case #19-058	10-512-54050	05/28/2019	76.73
Laboratory Corp. of America Holdings	44992229	12/3/18 LABS/Case #19-024	10-512-54050	05/28/2019	3.29
Laboratory Corp. of America Holdings	49940093	4/24/19 LABS/Case #19-057	10-512-54050	05/28/2019	66.66
Laboratory Corp. of America Holdings	71405464	5/1/19 LABS/Case #19-055	10-512-54050	05/28/2019	55.43
Laboratory Corp. of America Holdings	71405483	5/1/19 LABS/Case #19-040	10-512-54050	05/28/2019	10.07
Vendor 2694 - Laboratory Corp. of America Holdings Total:					578.47
Vendor: 5512 - Leland G. McRae					
Leland G. McRae	3/19/18 - 5/1/19	Appt Atty #6254	10-435-54020	05/28/2019	325.00
Vendor 5512 - Leland G. McRae Total:					325.00
Vendor: 4754 - Leon Brimhall					
Leon Brimhall	INV0009899	Reimb Local Mileage/Jan - Mar '19	10-456-54260	05/28/2019	276.00
Vendor 4754 - Leon Brimhall Total:					276.00
Vendor: 3110 - LexisNexis Risk Solutions					
LexisNexis Risk Solutions	1008469-20190430	1008469 Apr '19	10-470-54240	05/28/2019	414.90
Vendor 3110 - LexisNexis Risk Solutions Total:					414.90
Vendor: 1339 - LexisNexis					
LexisNexis	3091945902	Online Svcs/Mar '19 - Crim Dist Atty	10-470-54240	05/28/2019	288.00
Vendor 1339 - LexisNexis Total:					288.00
Vendor: 6060 - Lonestar Aerobic Services, LLC					
Lonestar Aerobic Services, LLC	KC051019	Septic System Alarm Bulb & Float Replaced 5/10/19	10-408-54861	05/28/2019	40.00
Vendor 6060 - Lonestar Aerobic Services, LLC Total:					40.00
Vendor: 3629 - Main Street Urgent Care					
Main Street Urgent Care	359	2/20/19 OFC Vst/Case #19-060	10-512-54050	05/28/2019	75.00
Main Street Urgent Care	359	4/12/19 OFC Vst/Case #19-051	10-512-54050	05/28/2019	155.00
Vendor 3629 - Main Street Urgent Care Total:					230.00
Vendor: 1948 - Matera Paper Co., Inc.					
Matera Paper Co., Inc.	S010076	Paper & Cleaning Supplies	10-510-53310	05/28/2019	883.47
Vendor 1948 - Matera Paper Co., Inc. Total:					883.47
Vendor: 5697 - Matheson Tri-Gas, Inc.					
Matheson Tri-Gas, Inc.	19621370	Oxygen & Acetylene Cylinder Rental - R&B	11-620-53330	05/28/2019	101.00
Vendor 5697 - Matheson Tri-Gas, Inc. Total:					101.00
Vendor: 5478 - Mayfield Paper Company, Inc.					
Mayfield Paper Company, Inc.	2510060	Copy Paper	10-408-53100	05/28/2019	18.30
Mayfield Paper Company, Inc.	2510060	Trash Bags, Wipes & Paper Towels	10-408-53330	05/28/2019	279.60
Mayfield Paper Company, Inc.	2510060	Litter Trays & Gloves	10-408-53400	05/28/2019	772.00
Mayfield Paper Company, Inc.	2513769	Copy Paper	10-408-53100	05/28/2019	18.30
Mayfield Paper Company, Inc.	2513770	Trash Bags	10-408-53330	05/28/2019	56.00
Vendor 5478 - Mayfield Paper Company, Inc. Total:					1,144.20

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	182722	Collection Fees	10-350-45013	05/28/2019	59.10
McCreary, Veselka, Bragg & Allen, P.C.	186304	Collection Fees	10-350-45013	05/28/2019	58.50
McCreary, Veselka, Bragg & Allen, P.C.	190149	Collection Fees	10-350-45013	05/28/2019	202.50
McCreary, Veselka, Bragg & Allen, P.C.	191050	Collection Fees	10-350-45016	05/28/2019	666.60
McCreary, Veselka, Bragg & Allen, P.C.	191051	Collection Fees	10-350-45016	05/28/2019	454.50
McCreary, Veselka, Bragg & Allen, P.C.	191411	Collection Fees	10-350-45014	05/28/2019	90.00
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					1,531.20
Vendor: 4405 - MetLife					
MetLife	46222340	May '19 Dental & Life - Bal/Co Empl & Dep	10-000-22505	05/28/2019	19,560.44
MetLife	46222340	May '19 Dental & Life - COBRA/Dall	10-361-46020	05/28/2019	62.11
MetLife	46222340	MetLife Premium Refund Check	10-361-46020	05/28/2019	76.51
MetLife	46222340	May '19 Dental & Life - FMLA/Pnun	10-361-46020	05/28/2019	89.48
MetLife	46222340	Apr '19 Dental & Life - FMLA/Pnun (1/2 Month)	10-361-46020	05/28/2019	24.26
MetLife	46222340	May '19 Dental & Life - COBRA/Csil	10-361-46020	05/28/2019	31.48
MetLife	46222340	May '19 Dental & Life - Co Surveyor	10-410-52020	05/28/2019	31.48
MetLife	46222340	May '19 Dental & Life - FMLA/Pnun	10-540-52020	05/28/2019	31.48
Vendor 4405 - MetLife Total:					19,907.24
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	5332	Flat Repair #EMS282	10-540-54540	05/28/2019	25.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					25.00
Vendor: 6288 - Mirna Morales					
Mirna Morales	INV0009900	Reimb - Meals/Cnty Auditors Inst 5/6 - 5/10/19	10-495-54270	05/28/2019	85.33
Vendor 6288 - Mirna Morales Total:					85.33
Vendor: 3118 - NBJ Auto Care					
NBJ Auto Care	3094	Flat Repair #1110	10-560-54540	05/28/2019	15.00
NBJ Auto Care	3096	Mount/Balance (4 Tires) #112	10-636-54540	05/28/2019	100.00
Vendor 3118 - NBJ Auto Care Total:					115.00
Vendor: 5129 - Nolans Office & Promotional Products, Inc.					
Nolans Office & Promotional Products, Inc.	154595	Keyboard Tray	10-499-53100	05/28/2019	30.50
Vendor 5129 - Nolans Office & Promotional Products, Inc. Total:					30.50
Vendor: 4602 - Office of Conferences & Training					
Office of Conferences & Training	631119018.1	Regis Balance-Cnty Auditors Inst/M. Morales 5/8-10	10-495-54270	05/28/2019	90.00
Vendor 4602 - Office of Conferences & Training Total:					90.00
Vendor: 5843 - Onsite Pro Can					
Onsite Pro Can	7628	Portable Rental 5/3/19-5/30/19 (Parks/3 Units)	10-660-53330	05/28/2019	250.00
Vendor 5843 - Onsite Pro Can Total:					250.00
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-438562	Credit (Ref Inv #4732-438545) Solenoid #1101	10-560-54540	05/28/2019	-61.59
O'Reilly Automotive, Inc.	4732-445083	Axle Shaft #251	10-560-54540	05/28/2019	188.13
O'Reilly Automotive, Inc.	4732-448326	Brake Fluid #33 & R&B	11-620-54540	05/28/2019	11.48

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
O'Reilly Automotive, Inc.	4732-448425	Tie Rod End #1304	10-560-54540	05/28/2019	65.46
O'Reilly Automotive, Inc.	4732-448763	Struts #1304	10-560-54540	05/28/2019	347.60
O'Reilly Automotive, Inc.	4732-448901	EGR Tube #2812	10-560-54540	05/28/2019	73.53
O'Reilly Automotive, Inc.	4732-448913	Intake Manifold #2812	10-560-54540	05/28/2019	183.14
O'Reilly Automotive, Inc.	4732-449841	Struts #1304	10-560-54540	05/28/2019	328.50
O'Reilly Automotive, Inc.	4732-450185	Credit (Ref Inv #4732-449841) Struts #1304	10-560-54540	05/28/2019	-328.50
O'Reilly Automotive, Inc.	4732-450186	Credit (Ref Inv #4732-448901) EGR Tube #2812	10-560-54540	05/28/2019	-73.53
O'Reilly Automotive, Inc.	4732-450325	Wiper Blades #EMS278	10-540-54540	05/28/2019	29.36
O'Reilly Automotive, Inc.	4732-453903	Speed Sensor Connector #RB280	11-620-54540	05/28/2019	21.00
Vendor 5491 - O'Reilly Automotive, Inc. Total:					784.58
Vendor: 4817 - Pegasus Schools, Inc.					
Pegasus Schools, Inc.	16691	PID #1701 & #1702/Apr '19	35-570-54095	05/28/2019	9,738.00
Vendor 4817 - Pegasus Schools, Inc. Total:					9,738.00
Vendor: 6101 - PHI Service Agency, Inc.					
PHI Service Agency, Inc.	12668	Pay App #7 HVAC Testing - 4/1/19 - 4/30/19	72-409-55130	05/28/2019	7,495.50
Vendor 6101 - PHI Service Agency, Inc. Total:					7,495.50
Vendor: 5982 - Philip Lambert					
Philip Lambert	1/17/19 - 4/25/19	Appt Atty #6955	10-435-54020	05/28/2019	225.00
Philip Lambert	2/22/19 - 4/25/19	Appt Atty #7040	10-435-54020	05/28/2019	712.50
Vendor 5982 - Philip Lambert Total:					937.50
Vendor: 1892 - Physio-Control, Inc.					
Physio-Control, Inc.	419041474	LifePak(4) & Lucas(4) Svc Agreement 5/5/19-5/4/20	10-540-54861	05/28/2019	11,131.68
Vendor 1892 - Physio-Control, Inc. Total:					11,131.68
Vendor: 1079 - Pico Propane Operating, LLC					
Pico Propane Operating, LLC	06511319-I	Propane Valve #7	11-620-54540	05/28/2019	144.95
Vendor 1079 - Pico Propane Operating, LLC Total:					144.95
Vendor: 3877 - Pitney Bowes					
Pitney Bowes	3308291483	Postage Machine Lease 12/30/18 - 3/29/19	10-409-54621	05/28/2019	1,056.30
Vendor 3877 - Pitney Bowes Total:					1,056.30
Vendor: 4046 - Protection One Alarm Monitoring					
Protection One Alarm Monitoring	128594130	Monitor Juv Prob 6/1/19 - 6/30/19	10-510-54861	05/28/2019	53.03
Protection One Alarm Monitoring	128594130	Monitor JSPP 6/1/19 - 6/30/19	10-510-54861	05/28/2019	34.88
Protection One Alarm Monitoring	128594130	Monitor 143 Mark Twain 6/1/19 - 6/30/19	10-510-54861	05/28/2019	33.03
Protection One Alarm Monitoring	128594130	Monitor RMEC 6/1/19 - 6/30/19	10-510-54861	05/28/2019	33.03
Protection One Alarm Monitoring	128594130	Monitor Sheriff's Office 6/1/19 - 6/30/19	10-510-54861	05/28/2019	57.52
Protection One Alarm Monitoring	128594130	Monitor 126 Rosewood Ave 6/1/19 - 6/30/19	10-510-54861	05/28/2019	85.06
Protection One Alarm Monitoring	128594130	Monitor EMS 6/1/19 - 6/30/19	10-540-53330	05/28/2019	139.00
Protection One Alarm Monitoring	128594130	Monitor 221 Fawn Valley 6/1/19 - 6/30/19	13-510-53330	05/28/2019	68.66
Protection One Alarm Monitoring	128594130	Monitor & Maint Courthouse 6/1/19 - 6/30/19	13-510-53330	05/28/2019	538.60
Protection One Alarm Monitoring	128594130	Monitor Historic Courthouse 6/1/19 - 6/30/19	13-510-53330	05/28/2019	150.29
Vendor 4046 - Protection One Alarm Monitoring Total:					1,193.10

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6291 - Providence Catholic Schools, Inc.					
Providence Catholic Schools, Inc.	INV0009951	Reimbursement - Large Pavilion Rental 5/10/19	10-341-44515	05/28/2019	200.00
					Vendor 6291 - Providence Catholic Schools, Inc. Total:
					200.00
Vendor: 3224 - Raleigh D. Wood, Ph.D.					
Raleigh D. Wood, Ph.D.	INV0009894	Expert Competency Evaluation/Cause #18-678-CR	10-435-54020	05/28/2019	600.00
					Vendor 3224 - Raleigh D. Wood, Ph.D. Total:
					600.00
Vendor: 1254 - Red Hawk Fire & Security					
Red Hawk Fire & Security	399340	Monitoring May '19 - R&B	11-620-53330	05/28/2019	32.51
					Vendor 1254 - Red Hawk Fire & Security Total:
					32.51
Vendor: 2480 - Redwood Toxicology Laboratory, Inc.					
Redwood Toxicology Laboratory, Inc.	682231	UA iCups/6 Panel (25)	35-570-54861	05/28/2019	104.75
					Vendor 2480 - Redwood Toxicology Laboratory, Inc. Total:
					104.75
Vendor: 3825 - Reserve Account					
Reserve Account	INV0009955	Postage Advance	10-409-53110	05/28/2019	5,000.00
					Vendor 3825 - Reserve Account Total:
					5,000.00
Vendor: 1520 - Richard E. Martinez, MD					
Richard E. Martinez, MD	162333V1974	4/2/19 OFC Vst/Case #19-048	10-512-54050	05/28/2019	74.41
Richard E. Martinez, MD	162564V1974	4/9/19 OFC Vst/Case #19-052	10-512-54050	05/28/2019	54.41
Richard E. Martinez, MD	162565V1974	4/9/19 OFC Vst/Case #19-053	10-512-54050	05/28/2019	54.41
Richard E. Martinez, MD	162610V1974	4/10/19 OFC Vst/Case #19-054	10-512-54050	05/28/2019	54.41
Richard E. Martinez, MD	162968V1974	4/24/19 OFC Vst/Case #19-055	10-512-54050	05/28/2019	54.41
Richard E. Martinez, MD	163100V1974	4/29/19 OFC Vst/Case #19-057	10-512-54050	05/28/2019	54.41
Richard E. Martinez, MD	163153V1974	4/30/19 OFC Vst/Case #19-059	10-512-54050	05/28/2019	79.62
Richard E. Martinez, MD	163157V1974	4/30/19 OFC Vst/Case #19-058	10-512-54050	05/28/2019	79.62
Richard E. Martinez, MD	163336V1974	5/1/19 OFC Vst/Case #08-049	10-512-54050	05/28/2019	33.27
					Vendor 1520 - Richard E. Martinez, MD Total:
					538.97
Vendor: 5980 - Richard Freasier					
Richard Freasier	INV0009896	Parent Fuel Reimb/PID #1701 Apr & May '19	35-570-54095	05/28/2019	100.00
					Vendor 5980 - Richard Freasier Total:
					100.00
Vendor: 6287 - Robert F. Lipo, Jr					
Robert F. Lipo, Jr	INV0009940	Reimb -Hotel,Mileage&Prkng/CrimAppealsConf 5/1-5/3	10-470-54270	05/28/2019	570.10
					Vendor 6287 - Robert F. Lipo, Jr Total:
					570.10
Vendor: 5915 - Rolando Arguelles					
Rolando Arguelles	4/12/18 - 4/25/19	Appt Atty #6566	10-435-54020	05/28/2019	1,645.00
					Vendor 5915 - Rolando Arguelles Total:
					1,645.00
Vendor: 3460 - Royal Metal - Boerne					
Royal Metal - Boerne	8014234	Weld Plate & Tubing - Annex	11-620-53602	05/28/2019	143.56
Royal Metal - Boerne	8014235	Purlin Sheet, Angle Bar & Flat Bar - R&B	11-620-53602	05/28/2019	85.16
Royal Metal - Boerne	8014241	Post Caps - Annex	11-620-53602	05/28/2019	10.12
Royal Metal - Boerne	8014358	Tubing - Annex	11-620-53602	05/28/2019	72.95

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Royal Metal - Boerne	8014360	Cutting Wheels - R&B	11-620-53330	05/28/2019	38.75
Vendor 3460 - Royal Metal - Boerne Total:					350.54
Vendor: 4244 - Safariland, LLC					
Safariland, LLC	119-043443	Honor Guard Gear Holsters (4)	10-560-53360	05/28/2019	559.50
Vendor 4244 - Safariland, LLC Total:					559.50
Vendor: 2018 - San Antonio Belting & Pulley Co., Inc.					
San Antonio Belting & Pulley Co., Inc.	7324824	Hose #56	11-620-53330	05/28/2019	82.00
Vendor 2018 - San Antonio Belting & Pulley Co., Inc. Total:					82.00
Vendor: 3275 - Security One, Inc.					
Security One, Inc.	874208	Monitoring - Adult Prob/Jun '19	10-579-53330	05/28/2019	44.95
Vendor 3275 - Security One, Inc. Total:					44.95
Vendor: 2642 - Sharon Barter					
Sharon Barter	INV0009901	Reimb - Meals/Cnty Auditors Inst 5/6 - 5/10/19	10-495-54270	05/28/2019	94.14
Vendor 2642 - Sharon Barter Total:					94.14
Vendor: 4793 - Southern Tire Mart, LLC					
Southern Tire Mart, LLC	4710014205	Tire Stock - Tahoes (16)	10-560-54540	05/28/2019	1,984.00
Vendor 4793 - Southern Tire Mart, LLC Total:					1,984.00
Vendor: 4846 - TCCA					
TCCA	INV0009897	Regis - TX Court ClerkAssoc Conf/L.Quick 9/29-10/2	10-455-54270	05/28/2019	300.00
Vendor 4846 - TCCA Total:					300.00
Vendor: 5033 - Teri Thomas Nunley					
Teri Thomas Nunley	INV0009902	Reimb Local Mileage/Apr '19	10-455-54260	05/28/2019	31.60
Teri Thomas Nunley	INV0009902	Reimb - Mileage/JP Stage III Seminar 4/7 - 4/11	10-455-54270	05/28/2019	95.00
Vendor 5033 - Teri Thomas Nunley Total:					126.60
Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	289448	Regis - CDCA Fall Conf/D.Maxwell 9/16/19 - 9/18/19	23-403-54270	05/28/2019	180.00
Texas Association of Counties	289502	Regis - CDCA Fall Conf/D. Herrin 9/16/19 - 9/18/19	23-403-54270	05/28/2019	180.00
Vendor 1053 - Texas Association of Counties Total:					360.00
Vendor: 1533 - Texas Association of Counties					
Texas Association of Counties	NRDD-0004688	Deductible Claim AL20195682-1 1/16/19	10-560-54820	05/28/2019	920.00
Vendor 1533 - Texas Association of Counties Total:					920.00
Vendor: 1640 - Texas Correctional Industries					
Texas Correctional Industries	UI450754	Custom Sheriff Stars (3) - A. Auxier, Sheriff	87-560-53330	05/28/2019	375.00
Texas Correctional Industries	UI450754	Custom Sheriff Star (1) - L. Ripley, Chief Deputy	87-560-53330	05/28/2019	125.00
Texas Correctional Industries	UI450754	Custom Sheriff Star (1)-Kendall Cty Law Enf.Center	87-560-53330	05/28/2019	862.13
Vendor 1640 - Texas Correctional Industries Total:					1,362.13
Vendor: 1754 - Texas Dept. of Public Safety					
Texas Dept. of Public Safety	CR-169703	Crime Search Records 4/26/19	10-496-53330	05/28/2019	4.00
Vendor 1754 - Texas Dept. of Public Safety Total:					4.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5540 - Texas Hill Country Mobile Mixers, Inc.					
Texas Hill Country Mobile Mixers, Inc.	4159	3,000 PSI Concrete - Cravey Rd.	11-620-53604	05/28/2019	649.00
Vendor 5540 - Texas Hill Country Mobile Mixers, Inc. Total:					649.00
Vendor: 1619 - Texas Juvenile Justice Dept.					
Texas Juvenile Justice Dept.	INV0009895	Regis - JJAT Post Legis.Conf/J. Bradley 7/29-7/30	34-570-54270	05/28/2019	150.00
Texas Juvenile Justice Dept.	INV0009895	Regis -JJAT 2019 Budget Wrkshp/J.Bradley 7/30-7/31	34-570-54270	05/28/2019	75.00
Texas Juvenile Justice Dept.	INV0009895	Regis - JJAT Post Legis.Conf/D. Gilbert 7/29-7/30	34-570-54270	05/28/2019	150.00
Vendor 1619 - Texas Juvenile Justice Dept. Total:					375.00
Vendor: 1275 - The Boerne Star					
The Boerne Star	257708	Public Notice - Bulk Fuel Bid 4/12/2019	11-620-54300	05/28/2019	81.00
The Boerne Star	257709	Public Notice - Bulk Fuel Bid 4/19/2019	11-620-54300	05/28/2019	81.00
Vendor 1275 - The Boerne Star Total:					162.00
Vendor: 1092 - Thomson Reuters - West					
Thomson Reuters - West	840272687	TX Criminal & Juv Law Practice & Procedure 2019	10-470-53120	05/28/2019	781.00
Vendor 1092 - Thomson Reuters - West Total:					781.00
Vendor: 1249 - ThyssenKrupp Elevator Corp.					
ThyssenKrupp Elevator Corp.	6000367857	Service Call & Elevator #3 Repair - CH	10-510-54500	05/28/2019	390.00
Vendor 1249 - ThyssenKrupp Elevator Corp. Total:					390.00
Vendor: 5822 - Tifco Industries, Inc.					
Tifco Industries, Inc.	71457004	Tools, Gloves, Connectors & Straps - R&B	11-620-53330	05/28/2019	540.65
Vendor 5822 - Tifco Industries, Inc. Total:					540.65
Vendor: 3910 - Toshiba Business Solutions					
Toshiba Business Solutions	15263674	Add'l Images 2/28/19 - 3/27/19	50-475-53330	05/28/2019	13.17
Vendor 3910 - Toshiba Business Solutions Total:					13.17
Vendor: 4523 - Tyler Technologies, Inc.					
Tyler Technologies, Inc.	045-255187	Regis - Tyler Connect 2019 Conf/M.Santos 4/7-4/10	10-435-54270	05/28/2019	1,200.00
Vendor 4523 - Tyler Technologies, Inc. Total:					1,200.00
Vendor: 1112 - Unifirst Corporation					
Unifirst Corporation	8191075538	Uniforms 2/26/19 - Parks	10-660-53360	05/28/2019	84.42
Unifirst Corporation	8191082461	Misc Cleaning Supplies 4/25/19 - Kendaleia R&B	11-620-53330	05/28/2019	7.01
Unifirst Corporation	8191082461	Uniforms 4/25/19 - Kendaleia R&B	11-620-53360	05/28/2019	87.63
Unifirst Corporation	8191082933	Misc Cleaning Supplies 4/30/19 - R&B	11-620-53330	05/28/2019	182.78
Unifirst Corporation	8191082933	Uniforms 4/30/19 - R&B	11-620-53360	05/28/2019	524.01
Unifirst Corporation	8191083014	Uniforms 4/30/19 - Rural Fire	10-545-53360	05/28/2019	10.67
Unifirst Corporation	8191083288	Misc Cleaning Supplies 5/2/19 - Kendaleia R&B	11-620-53330	05/28/2019	7.01
Unifirst Corporation	8191083288	Uniforms 5/2/19 - Kendaleia R&B	11-620-53360	05/28/2019	120.12
Unifirst Corporation	8213313860	Door Mat Cleaning 5/6/19 - Courthouse Fac	10-510-53310	05/28/2019	116.29
Unifirst Corporation	8213313860	Uniforms 5/6/19 - Courthouse Fac	10-510-53360	05/28/2019	251.57
Unifirst Corporation	8213313860	Uniforms 5/6/19 - Solid Waste	10-595-53360	05/28/2019	8.80
Unifirst Corporation	8213313860	Uniforms 5/6/19 - Brush Site	10-596-53360	05/28/2019	16.50
Unifirst Corporation	8213313860	Uniforms 5/6/19 - Recycling	10-597-53360	05/28/2019	23.15

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Unifirst Corporation	8191083766	Misc Cleaning Supplies 5/7/19 - R&B	11-620-53330	05/28/2019	238.43
Unifirst Corporation	8191083766	Uniforms 5/7/19 - R&B	11-620-53360	05/28/2019	534.76
Unifirst Corporation	8191083849	Uniforms 5/7/19 - Rural Fire	10-545-53360	05/28/2019	10.67
Unifirst Corporation	8191083850	Uniforms 5/7/19 - Parks	10-660-53360	05/28/2019	84.57
Unifirst Corporation	8191084115	Misc Cleaning Supplies 5/9/19 - Kendalia R&B	11-620-53330	05/28/2019	7.01
Unifirst Corporation	8191084115	Uniforms 5/9/19 - Kendalia R&B	11-620-53360	05/28/2019	89.48
Unifirst Corporation	8191084580	Misc Cleaning Supplies 5/14/19 - R&B	11-620-53330	05/28/2019	216.83
Unifirst Corporation	8191084580	Uniforms 5/14/19 - R&B	11-620-53360	05/28/2019	594.18
Unifirst Corporation	8191084664	Uniforms 5/14/19 - Rural Fire	10-545-53360	05/28/2019	10.67
Unifirst Corporation	8191084665	Uniforms 5/14/19 - Parks	10-660-53360	05/28/2019	84.57
Unifirst Corporation	8191085469	Uniforms 5/21/19 - Parks	10-660-53360	05/28/2019	84.57
Vendor 1112 - Unifirst Corporation Total:					3,395.70
Vendor: 2497 - United Healthcare Ins. Co.					
United Healthcare Ins. Co.	C0046094998	Jun '19 Health - Bal/Co Empl & Dep	10-000-22505	05/28/2019	217,924.72
United Healthcare Ins. Co.	C0046094998	April & May '19 Health - COBRA/Csil	10-361-46020	05/28/2019	1,338.42
United Healthcare Ins. Co.	C0046094998	May '19 Health - FMLA/Bbro (1/2 Month)	10-361-46020	05/28/2019	140.03
United Healthcare Ins. Co.	C0046094998	Jun '19 Health - Co Surveyor	10-410-52020	05/28/2019	669.21
United Healthcare Ins. Co.	C0046094998	Jun '19 Health - FMLA/Pnun	10-540-52020	05/28/2019	669.21
Vendor 2497 - United Healthcare Ins. Co. Total:					220,741.59
Vendor: 4681 - United Rentals					
United Rentals	168692133-001	Jumping Jack Rental 4/29 - 4/30/19	11-620-54630	05/28/2019	91.95
United Rentals	168970396-001	Jumping Jack - R&B	11-620-53330	05/28/2019	1,800.00
United Rentals	168674170-002	Sweeper Rental 4/29 - 5/9/19	11-620-54630	05/28/2019	1,630.02
Vendor 4681 - United Rentals Total:					3,521.97
Vendor: 2075 - Vermeer Equipment of Texas, Inc.					
Vermeer Equipment of Texas, Inc.	P13562	Seal Kit #43	10-596-54540	05/28/2019	96.44
Vendor 2075 - Vermeer Equipment of Texas, Inc. Total:					96.44
Vendor: 1476 - VFIS of Texas					
VFIS of Texas	48197	EMS Insurance Pkg & Auto Renewal 6/1/19-6/1/20	10-540-54820	05/28/2019	32,804.00
Vendor 1476 - VFIS of Texas Total:					32,804.00
Vendor: 1199 - Vulcan Materials, Inc.					
Vulcan Materials, Inc.	61897667	Type 330 AA Base	11-620-53615	05/28/2019	1,341.11
Vendor 1199 - Vulcan Materials, Inc. Total:					1,341.11
Vendor: 1162 - Waring Volunteer Fire Dept.					
Waring Volunteer Fire Dept.	INV0009944	Reimb Gas Detector Regulator	10-549-53330	05/28/2019	168.25
Waring Volunteer Fire Dept.	INV0009944	Reimb Helmet Flashlights & Batteries	10-549-53330	05/28/2019	303.00
Waring Volunteer Fire Dept.	INV0009944	Reimb Tool Set	10-549-53330	05/28/2019	159.99
Waring Volunteer Fire Dept.	INV0009944	Reimb Truck Console	10-549-53330	05/28/2019	79.98
Waring Volunteer Fire Dept.	INV0009944	Reimb Vehicle Registrations (4)	10-549-54540	05/28/2019	30.00
Vendor 1162 - Waring Volunteer Fire Dept. Total:					741.22

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Post Dates: 05/28/2019 - 05/28/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1161 - Waste Management					
Waste Management	7674805-0007-7	Cust ID #67490-03006 5/1/19-5/15/19 ComfortTrans	10-595-54431	05/28/2019	1,841.26
Waste Management	7674821-0007-4	Cust ID #75778-03002 5/1/19-5/15/19 Spanish Pass	10-595-54430	05/28/2019	2,542.98
Waste Management	7674858-0007-6	Cust ID #6-81792-33003 5/1/19-5/15/19 SpanishPass	10-595-54430	05/28/2019	<u>2,092.82</u>
Vendor 1161 - Waste Management Total:					6,477.06
Vendor: 6202 - Wells Fargo Financial Leasing, Inc.					
Wells Fargo Financial Leasing, Inc.	90637764	Lease Pymnt 17 of 24/Billing ID #90136804531	10-560-54640	05/28/2019	<u>548.00</u>
Vendor 6202 - Wells Fargo Financial Leasing, Inc. Total:					548.00
Vendor: 5610 - Zoetis, Inc.					
Zoetis, Inc.	9008136211	Vaccines (200 Doses)	10-408-53400	05/28/2019	<u>463.50</u>
Vendor 5610 - Zoetis, Inc. Total:					463.50
Grand Total:					<u><u>480,555.38</u></u>

Report Summary

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	433,556.12
11 - ROAD AND BRIDGE	17,814.30
13 - COURTHOUSE SECURITY	757.55
17 - ATTORNEY HOT CHECKS	147.99
23 - COUNTY & DISTRICT TECHNO	360.00
34 - JUVENILE BOARD TITLE	455.89
35 - JUVENILE PROBATION	15,242.75
50 - CRIME VICTIMS GRANT	109.15
72 - LAW ENFORCEMENT CENTER PROJECT	10,550.50
80 - TOBACCO SETTLEMENT	63.23
87 - S.O. FEDERAL ASSET FORF	1,497.90
Grand Total:	480,555.38

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	240,441.60
10-341-44515	Parks Rental Fee	200.00
10-350-45013	J.P. #1 Fines	320.10
10-350-45014	J.P. #2 Fines	90.00
10-350-45016	J.P. #4 Fines	1,121.10
10-361-46020	Refunds	1,808.47
10-400-53100	Office Supplies	74.96
10-400-54200	Telephone	0.03
10-401-54270	Conference/Training	225.00
10-401-56024	Contingencies - Fire Dep	2,842.50
10-403-53100	Office Supplies	2,387.39
10-403-54200	Telephone	3.82
10-403-54310	Imaging - New Records	4,330.00
10-404-54200	Telephone	114.62
10-404-54240	Internet Services	31.65
10-405-54200	Telephone	0.06
10-408-53100	Office Supplies	36.60
10-408-53330	Operating	435.60
10-408-53400	Vet Supplies	3,125.49
10-408-53401	Animal Food	541.44
10-408-54200	Telephone	0.14
10-408-54861	Contract Services	40.00
10-408-54950	Animal Control Charges	458.95
10-409-53110	Postage	5,000.00
10-409-54051	Autopsy	2,925.00

Account Summary

Account Number	Account Name	Expense Amount
10-409-54621	Lease Postage Equipmen	1,056.30
10-410-52020	Group Insurance	708.29
10-415-53330	Operating	141.54
10-415-54210	Cell Phones	143.97
10-435-53330	Operating	34.65
10-435-54020	Legal	20,892.38
10-435-54089	Special Court Reporter	1,325.28
10-435-54210	Cell Phones	47.99
10-435-54270	Conference/Training	1,200.00
10-450-53100	Office Supplies	309.00
10-450-54200	Telephone	2.68
10-455-53100	Office Supplies	148.00
10-455-54210	Cell Phones	47.99
10-455-54260	Mileage	31.60
10-455-54270	Conference/Training	395.00
10-456-54200	Telephone	34.69
10-456-54240	Internet Services	94.72
10-456-54260	Mileage	276.00
10-456-54600	Rent - Bldgs/Office Spac	825.00
10-457-54200	Telephone	84.03
10-457-54240	Internet Services	31.65
10-458-54200	Telephone	0.32
10-458-54260	Mileage	171.70
10-458-54861	Contract Services	20.99
10-470-53110	Postage	25.74
10-470-53120	Law Books	781.00
10-470-54020	Legal	307.69
10-470-54200	Telephone	1.11
10-470-54240	Internet Services	702.90
10-470-54270	Conference/Training	570.10
10-470-54810	Dues	1,005.00
10-495-54270	Conference/Training	479.45
10-496-53330	Operating	4.00
10-496-54200	Telephone	0.71
10-496-54260	Mileage	28.40
10-499-53100	Office Supplies	30.50
10-499-54200	Telephone	0.06
10-510-53310	Custodial Supplies	999.76
10-510-53360	Uniforms	251.57
10-510-54200	Telephone	1,839.73
10-510-54210	Cell Phones	191.96
10-510-54240	Internet Services	2,323.95

Account Summary

Account Number	Account Name	Expense Amount
10-510-54400	Utilities	19,206.67
10-510-54500	Buildings - Repair & Mai	490.74
10-510-54540	Vehicle - Repair & Maint	3.97
10-510-54861	Contract Services	296.55
10-512-53100	Office Supplies	198.00
10-512-53315	Food	13,250.95
10-512-53330	Operating	1,851.53
10-512-53360	Uniforms	701.43
10-512-54050	Medical-Other	5,877.80
10-512-56072	Prisoner Housing	8,750.00
10-540-52020	Group Insurance	708.29
10-540-53110	Postage	17.46
10-540-53330	Operating	447.50
10-540-53360	Uniforms	1,102.05
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	637.39
10-540-54820	Property & Liab Insuranc	32,804.00
10-540-54861	Contract Services	11,131.68
10-543-54400	Utilities	49.91
10-545-53360	Uniforms	32.01
10-545-54540	Vehicle - Repair & Maint	4.34
10-546-54400	Utilities	40.72
10-547-53100	Office Supplies	16.43
10-547-53110	Postage	558.00
10-547-53300	Fuel & Oil	459.78
10-547-53330	Operating	4,206.50
10-547-54540	Vehicle - Repair & Maint	1,737.50
10-548-54200	Telephone	0.07
10-548-54400	Utilities	315.06
10-549-53330	Operating	711.22
10-549-54400	Utilities	189.85
10-549-54540	Vehicle - Repair & Maint	30.00
10-553-54240	Internet Services	31.65
10-560-53100	Office Supplies	579.31
10-560-53330	Operating	375.00
10-560-53360	Uniforms	807.38
10-560-54200	Telephone	1,182.05
10-560-54240	Internet Services	1,069.16
10-560-54530	Radio/Radar - Repair &	365.48
10-560-54540	Vehicle - Repair & Maint	2,823.42

Account Summary

Account Number	Account Name	Expense Amount
10-560-54640	Lease - Ipads	548.00
10-560-54820	Property & Liab Insuranc	920.00
10-565-53330	Operating	500.00
10-579-53330	Operating	44.95
10-579-54200	Telephone	105.57
10-590-53100	Office Supplies	157.96
10-590-53330	Operating	502.91
10-590-54210	Cell Phones	95.98
10-595-53360	Uniforms	8.80
10-595-54200	Telephone	17.82
10-595-54210	Cell Phones	113.96
10-595-54430	Waste Disposal - Spanish	4,635.80
10-595-54431	Waste Disposal - Comfor	1,841.26
10-596-53360	Uniforms	16.50
10-596-54200	Telephone	32.70
10-596-54210	Cell Phones	56.98
10-596-54540	Vehicle - Repair & Maint	135.51
10-596-54610	Rent - Property/Land	2,000.00
10-597-53360	Uniforms	23.15
10-597-54200	Telephone	17.82
10-635-54200	Telephone	0.12
10-636-53330	Operating	168.85
10-636-54540	Vehicle - Repair & Maint	371.96
10-660-53330	Operating	250.00
10-660-53360	Uniforms	338.13
10-660-54200	Telephone	49.89
10-660-54531	Small Equip - Repair & M	883.82
10-660-54540	Vehicle - Repair & Maint	7.40
11-620-53300	Fuel & Oil	0.00
11-620-53330	Operating	5,330.70
11-620-53360	Uniforms	1,950.18
11-620-53602	Steel Products & Culvert	311.79
11-620-53604	Cement & Readymix	649.00
11-620-53610	Paint,Chemicals & Herbi	85.88
11-620-53615	Aggregates & Emulsions	1,341.11
11-620-54200	Telephone	38.28
11-620-54210	Cell Phones	95.98
11-620-54240	Internet Services	44.95
11-620-54300	Bidding & Notices	162.00
11-620-54523	Software Maintenance	990.00
11-620-54540	Vehicle - Repair & Maint	3,820.54
11-620-54630	Rent - Other Equipment	2,788.34

Account Summary

Account Number	Account Name	Expense Amount
11-620-54810	Dues	205.55
13-510-53330	Operating	757.55
17-470-54999	Other Services & Charge	147.99
23-403-54270	Conference/Training	360.00
34-570-53330	Operating	80.89
34-570-54270	Conference/Training	375.00
35-570-54095	Residential Funds	9,838.00
35-570-54096	Detention	4,800.00
35-570-54861	Contract Services	604.75
50-475-53330	Operating	13.17
50-475-54210	Cell Phones	95.98
72-409-55130	Capital Projects-Building	10,550.50
80-635-54050	Medical-Other	63.23
87-560-53330	Operating	1,497.90
	Grand Total:	480,555.38

Project Account Summary

Project Account Key	Expense Amount
None	480,555.38
Grand Total:	480,555.38