

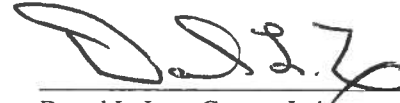
KENDALL COUNTY

AUDITOR'S OFFICE

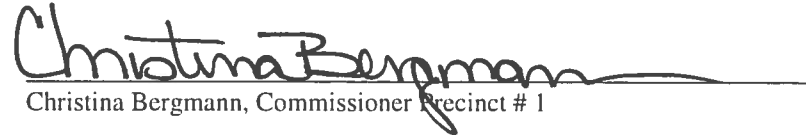
THE ATTACHED LIST OF CLAIMS FOR PURCHASES, SERVICES, AND VENDORS WAS REVIEWED AND APPROVED FOR PAYMENT BY THE KENDALL COUNTY COMMISSIONERS' COURT.

DATE: March 9, 2020

APPROVED BY:



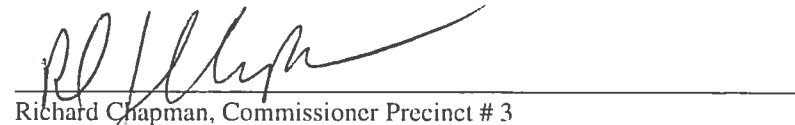
Darrel L. Lux, County Judge



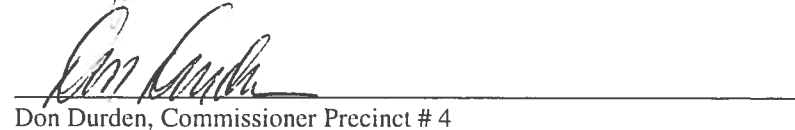
Christina Bergmann, Commissioner Precinct # 1



Richard Elkins, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Don Durden, Commissioner Precinct # 4



Kendall County, TX

# Accounts Payable Claims

Commissioners Court 3/9/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6483 - ADT Commercial LLC</b>					
ADT Commercial LLC	133026406	R&B-CCTV Security Surveillance Equipment & Install	11-620-55900	03/09/2020	8,360.81
ADT Commercial LLC	133039353	Monitor R&B 2/13/20 - 4/12/20	11-620-53330	03/09/2020	72.74
<b>Vendor 6483 - ADT Commercial LLC Total:</b>					<b>8,433.55</b>
<b>Vendor: 1100 - Alamo Iron Works</b>					
Alamo Iron Works	13836517-00	Safety Glasses, Safety Vest & Powdered Drink R&B	11-620-53330	03/09/2020	204.82
<b>Vendor 1100 - Alamo Iron Works Total:</b>					<b>204.82</b>
<b>Vendor: 1165 - Alamo Springs VFD</b>					
Alamo Springs VFD	INV0011403	Oct '19 - Jan '20 1st Responders	10-401-56024	03/09/2020	607.50
<b>Vendor 1165 - Alamo Springs VFD Total:</b>					<b>607.50</b>
<b>Vendor: 5526 - Alfredo M. Tavera</b>					
Alfredo M. Tavera	7/9/19 - 2/12/20	Appt Atty #19-821CR	10-435-54020	03/09/2020	665.00
<b>Vendor 5526 - Alfredo M. Tavera Total:</b>					<b>665.00</b>
<b>Vendor: 5568 - Ambulatory Strategies Physicians Group</b>					
Ambulatory Strategies Physicians Group	93227	Pre-Employment Drug Screen - A. Munoz 12/11/19	10-496-54050	03/09/2020	35.00
Ambulatory Strategies Physicians Group	96807	DOT Physical - M. Rangel 12/17/19	10-496-54050	03/09/2020	45.00
Ambulatory Strategies Physicians Group	97539	Pre-Employment Drug Screen - M. Cokerham 1/3/20	10-496-54050	03/09/2020	35.00
<b>Vendor 5568 - Ambulatory Strategies Physicians Group Total:</b>					<b>115.00</b>
<b>Vendor: 2099 - Ameritas Life Insurance Corp.</b>					
Ameritas Life Insurance Corp.	INV0011413	Mar '20 Vision - Bal/Co Empl & Dep	10-000-22505	03/09/2020	4,042.00
Ameritas Life Insurance Corp.	INV0011413	Feb '20 Vision - COBRA/Ccas	10-361-46020	03/09/2020	9.92
Ameritas Life Insurance Corp.	INV0011413	Mar '20 Vision - Co Surveyor	10-410-52020	03/09/2020	9.92
Ameritas Life Insurance Corp.	INV0011413	Mar '20 Vision - WC Apan (1/2 March)	10-540-52020	03/09/2020	4.96
<b>Vendor 2099 - Ameritas Life Insurance Corp. Total:</b>					<b>4,066.80</b>
<b>Vendor: 6289 - Ana Mahrou Soileau</b>					
Ana Mahrou Soileau	10/28/19 - 12/18/19	Appt Atty #19-209 (CPS)	10-435-54020	03/09/2020	455.00
<b>Vendor 6289 - Ana Mahrou Soileau Total:</b>					<b>455.00</b>
<b>Vendor: 4556 - Associated Supply Co Inc</b>					
Associated Supply Co Inc	PSO136689-1	Pin #45	11-620-54540	03/09/2020	401.50
Associated Supply Co Inc	PSO137259-1	Pins, Washers & Bearing #45	11-620-54540	03/09/2020	768.80
Associated Supply Co Inc	PSO137338-1	Lubricant - Shop	11-620-53610	03/09/2020	23.56
Associated Supply Co Inc	PSO138715-1	Bucket Pin #119	11-620-54540	03/09/2020	114.40
<b>Vendor 4556 - Associated Supply Co Inc Total:</b>					<b>1,308.26</b>
<b>Vendor: 1077 - AT&amp;T Mobility</b>					
AT&T Mobility	287258006402X02182020	iPad Air Card 1/11/20 - 2/10/20 Const #2	10-552-54240	03/09/2020	37.99

**Accounts Payable Claims**

Post Dates: 03/09/2020 - 03/09/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287258006402X02182020	iPad Air Card 1/11/20 - 2/10/20 Const #3	10-553-54240	03/09/2020	37.99
AT&T Mobility	287258006402X02182020	iPad Air Card 1/11/20 - 2/10/20 Const #4	10-554-54240	03/09/2020	37.99
AT&T Mobility	287258006402X02182020	CID Svc 1/11/20 - 2/10/20	10-560-54210	03/09/2020	49.29
AT&T Mobility	287258006402X02182020	CID Svc 1/11/20 - 2/10/20	10-560-54210	03/09/2020	63.00
AT&T Mobility	287258006402X02182020	Toughbook & iPad Air Cards 1/11/20 - 2/10/20	10-560-54240	03/09/2020	1,924.49
AT&T Mobility	287284731716X02272020	210-415-7048 1/20/20 - 2/19/20 EMS	10-540-54210	03/09/2020	47.71
AT&T Mobility	287284731716X02272020	210-415-7049 1/20/20 - 2/19/20 EMS	10-540-54210	03/09/2020	47.71
AT&T Mobility	287284731716X02272020	210-415-7050 1/20/20 - 2/19/20 EMS	10-540-54210	03/09/2020	47.71
AT&T Mobility	287284731716X02272020	210-415-7047 1/20/20 - 2/19/20 EMS	10-540-54210	03/09/2020	47.71
AT&T Mobility	287284731716X02272020	830-534-0201 1/20/20 - 2/19/20 EMS	10-540-54210	03/09/2020	47.71
AT&T Mobility	287284731716X02272020	210-415-7046 1/20/20 - 2/19/20 EMS	10-540-54210	03/09/2020	47.91
AT&T Mobility	287284731716X02272020	830-431-2606 1/20/20 - 2/19/20 FirstNet Air Cards	10-540-54240	03/09/2020	37.00
AT&T Mobility	287284731716X02272020	210-218-1417 1/20/20 - 2/19/20 Rural Fire	10-545-54210	03/09/2020	48.06
AT&T Mobility	287284731716X02272020	830-431-7600 1/20/20 - 2/19/20 Dep Fire Marshal	43-545-54210	03/09/2020	45.91
AT&T Mobility	287284731716X02272020	830-431-1454 1/20/20 - 2/19/20 FirstNet Air Cards	82-540-53330	03/09/2020	37.00
AT&T Mobility	287284731716X02272020	830-428-8995 1/20/20 - 2/19/20 FirstNet Air Cards	82-540-53330	03/09/2020	37.00
AT&T Mobility	287284731716X02272020	830-428-8343 1/20/20 - 2/19/20 FirstNet Air Cards	82-540-53330	03/09/2020	37.00
AT&T Mobility	287284731716X02272020	830-428-1487 1/20/20 - 2/19/20 FirstNet Air Cards	82-540-53330	03/09/2020	37.00
<b>Vendor 1077 - AT&amp;T Mobility Total:</b>					<b>2,716.18</b>

**Vendor: 6482 - Balaram Naidu Bankuru**

Balaram Naidu Bankuru	INV0011414	Over Payment - Traffic Citation	10-350-45013	03/09/2020	14.00
<b>Vendor 6482 - Balaram Naidu Bankuru Total:</b>					<b>14.00</b>

**Vendor: 1065 - Bandera Electric Coop, Inc.**

Bandera Electric Coop, Inc.	Meter 100755 2/17/20	1106900-018 1/15/20 - 2/15/20 JP #4	10-510-54400	03/09/2020	307.89
Bandera Electric Coop, Inc.	Meter 100763 2/17/20	1106900-003 1/15/20 - 2/15/20 Pct #4 Warehouse	10-510-54400	03/09/2020	25.71
Bandera Electric Coop, Inc.	Meter 105185 2/17/20	1106900-012 1/15/20 - 2/15/20 SO Tower Rd	10-510-54400	03/09/2020	48.88
Bandera Electric Coop, Inc.	Meter 112826 2/17/20	1106900-002 1/15/20 - 2/15/20 EMS Tower	10-510-54400	03/09/2020	56.30
Bandera Electric Coop, Inc.	Meter 114894 2/17/20	1106900-019 1/15/20 - 2/15/20 Mark Twain	10-510-54400	03/09/2020	59.75
Bandera Electric Coop, Inc.	Meter 117591 2/17/20	1106900-016 1/15/20 - 2/15/20 Park House	10-510-54400	03/09/2020	155.09
Bandera Electric Coop, Inc.	Meter 117596 2/17/20	1106900-015 1/15/20 - 2/15/20 Storage Trailer	10-510-54400	03/09/2020	40.74
Bandera Electric Coop, Inc.	Meter 119464 2/17/20	1106900-013 1/15/20 - 2/15/20 SO	10-510-54400	03/09/2020	29.13
Bandera Electric Coop, Inc.	Meter 123229 2/17/20	1106900-006 1/15/20 - 2/15/20 JP #2	10-510-54400	03/09/2020	69.14
Bandera Electric Coop, Inc.	Meter 123279 2/17/20	1106900-004 1/15/20 - 2/15/20 Comfort EMS	10-510-54400	03/09/2020	281.93
Bandera Electric Coop, Inc.	Meter 124471 2/17/20	1106900-009 1/15/20 - 2/15/20 ComfortWasteStation	10-510-54400	03/09/2020	28.89
Bandera Electric Coop, Inc.	Meter 200581 2/17/20	1106900-007 1/15/20 - 2/15/20 10 Staudt St	10-510-54400	03/09/2020	62.78
Bandera Electric Coop, Inc.	Meter 200598 2/17/20	1106900-014 1/15/20 - 2/15/20 RMEC	10-510-54400	03/09/2020	426.15
Bandera Electric Coop, Inc.	Meter 201015 2/17/20	1106900-022 1/15/20 - 2/15/20 Law Enf Facility	10-510-54400	03/09/2020	4,157.92
Bandera Electric Coop, Inc.	Meter 201245 2/17/20	1106900-008 1/15/20 - 2/15/20 4 Staudt St	10-510-54400	03/09/2020	1,815.50
Bandera Electric Coop, Inc.	Meter 300437 2/17/20	1106900-020 1/15/20 - 2/15/20 Animal Control	10-510-54400	03/09/2020	399.50
Bandera Electric Coop, Inc.	Meter 300460 2/7/20	1106900-005 1/15/20-2/15/20 WasteDisp-SpanishPass	10-510-54400	03/09/2020	45.20
Bandera Electric Coop, Inc.	Meter 300464 2/17/20	1106900-021 1/15/20 - 2/15/20 Recycling Cntr	10-510-54400	03/09/2020	69.35
Bandera Electric Coop, Inc.	Meter 300489 2/17/20	1106900-017 1/15/20 - 2/15/20 Park Fac	10-510-54400	03/09/2020	143.06
<b>Vendor 1065 - Bandera Electric Coop, Inc. Total:</b>					<b>8,222.91</b>

**Accounts Payable Claims**

Post Dates: 03/09/2020 - 03/09/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6217 - BCC Languages LLC</b>					
BCC Languages LLC	20180	4hr+Travel-1 Interp 2/13/20#7344/7345 & #7493/7494	10-435-54092	03/09/2020	534.80
<b>Vendor 6217 - BCC Languages LLC Total:</b>					<b>534.80</b>
<b>Vendor: 1060 - Bell Hydrogas, Inc.</b>					
Bell Hydrogas, Inc.	1105438	Propane (200gal) - Shop	11-620-53300	03/09/2020	428.00
Bell Hydrogas, Inc.	1105439	Propane (140gal) - JSPP	10-660-53330	03/09/2020	299.60
<b>Vendor 1060 - Bell Hydrogas, Inc. Total:</b>					<b>727.60</b>
<b>Vendor: 3359 - Bergheim VFD</b>					
Bergheim VFD	INV0011399	Reimb Printer & Ink Cartridges	10-542-53100	03/09/2020	400.00
Bergheim VFD	INV0011399	Reimb Fedex Postage	10-542-53110	03/09/2020	13.99
Bergheim VFD	INV0011399	Reimb Fuel Dec'19 - Jan'20	10-542-53300	03/09/2020	441.46
Bergheim VFD	INV0011399	Reimb Well Water Meter & Pump Switch Repairs	10-542-53330	03/09/2020	490.00
Bergheim VFD	INV0011399	Reimb Medical Supplies & SCBA parts	10-542-53330	03/09/2020	156.73
Bergheim VFD	INV0011399	Reimb Station Supplies, Helmet, Flashlights	10-542-53330	03/09/2020	905.83
Bergheim VFD	INV0011399	Reimb Telephone Svc Dec'19 - Jan'20	10-542-54200	03/09/2020	53.16
Bergheim VFD	INV0011399	Reimb Internet Svc Dec'19 - Jan'20	10-542-54240	03/09/2020	158.16
Bergheim VFD	INV0011399	Reimb First Net iPad Air Cards 10/20/19 -1/19/20	10-542-54240	03/09/2020	784.40
Bergheim VFD	INV0011399	Reimb Trash Svc Dec'19 - Jan'20	10-542-54400	03/09/2020	184.29
Bergheim VFD	INV0011399	Reimb Utilities Dec'19 - Jan'20	10-542-54400	03/09/2020	659.11
Bergheim VFD	INV0011399	Reimb Bay Door Maintenance Service	10-542-54500	03/09/2020	601.65
Bergheim VFD	INV0011399	Reimb Truck Engine Diagnostics Svc	10-542-54540	03/09/2020	802.61
Bergheim VFD	INV0011399	Reimb Truck Foam System & Auto Charger Repairs	10-542-54540	03/09/2020	2,137.88
Bergheim VFD	INV0011399	Reimb Lucas Maint Agreement 12/2019 - 11/2020	10-542-54861	03/09/2020	1,517.48
Bergheim VFD	INV0011399	Reimb Pest Control Svc Mar'20 - Sep'20	10-542-54861	03/09/2020	150.00
Bergheim VFD	INV0011419	Reimburse Egress Exit/Stairs	10-401-56020	03/09/2020	26,578.62
<b>Vendor 3359 - Bergheim VFD Total:</b>					<b>36,035.37</b>
<b>Vendor: 5757 - Bernhard Quality Construction, Inc.</b>					
Bernhard Quality Construction, Inc.	1130	Pour 15" Pipe Ends - 112 Waring Knoll	11-620-54730	03/09/2020	1,984.00
Bernhard Quality Construction, Inc.	1131	Pour 2 15" Pipe Ends - 114 Waring Knoll	11-620-54730	03/09/2020	3,844.00
Bernhard Quality Construction, Inc.	1132	Pour 15" Pipe Ends - 116 Waring Knoll	11-620-54730	03/09/2020	1,860.00
Bernhard Quality Construction, Inc.	1133	Pour 15" Pipe Ends - 118 Waring Knoll	11-620-54730	03/09/2020	1,860.00
Bernhard Quality Construction, Inc.	1134	24" Single Pipe End Pour - 310 Mt. View Dr	11-620-54730	03/09/2020	2,200.00
<b>Vendor 5757 - Bernhard Quality Construction, Inc. Total:</b>					<b>11,748.00</b>
<b>Vendor: 1114 - Bexar Co. Medical Examiner's Office</b>					
Bexar Co. Medical Examiner's Office	17108	Autopsy - C. Bentley	10-409-54051	03/09/2020	2,500.00
<b>Vendor 1114 - Bexar Co. Medical Examiner's Office Total:</b>					<b>2,500.00</b>
<b>Vendor: 6050 - Billy Hunt</b>					
Billy Hunt	INV0011464	Reim MoneyOrders-CertJdgmnt Copies&Prot Order Svc	10-470-54020	03/09/2020	142.29
<b>Vendor 6050 - Billy Hunt Total:</b>					<b>142.29</b>
<b>Vendor: 1143 - Boerne Air Conditioning &amp; Heating, LLC</b>					
Boerne Air Conditioning & Heating, LLC	16413	Repair AC - Old Jail	10-510-54500	03/09/2020	95.40

**Accounts Payable Claims**

Post Dates: 03/09/2020 - 03/09/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Air Conditioning & Heating, LLC	16413	Service Agreement - Old Jail	10-510-54861	03/09/2020	100.00
<b>Vendor 1143 - Boerne Air Conditioning &amp; Heating, LLC Total:</b>					<b>195.40</b>
<b>Vendor: 1040 - Boerne Office Supply, L.C.</b>					
Boerne Office Supply, L.C.	06815	Toner, Copy Paper & Tape	10-404-53100	03/09/2020	432.91
Boerne Office Supply, L.C.	06883	Labels & Folders	10-404-53100	03/09/2020	123.97
Boerne Office Supply, L.C.	06900	Copy Paper & Pens	10-590-53100	03/09/2020	129.96
Boerne Office Supply, L.C.	06901	Office Chair	10-590-53100	03/09/2020	399.99
Boerne Office Supply, L.C.	06920	Liquid Gel Pen Refills & Hanging Folders	10-636-53100	03/09/2020	58.75
Boerne Office Supply, L.C.	06923	Toner & Calculating Tape	10-403-53100	03/09/2020	193.93
Boerne Office Supply, L.C.	06924	Paper & Index Cards	10-404-53100	03/09/2020	73.83
Boerne Office Supply, L.C.	06933	Magazine Holders (3)	10-404-53100	03/09/2020	77.97
Boerne Office Supply, L.C.	06953	Hanging File Folders	10-636-53100	03/09/2020	119.94
Boerne Office Supply, L.C.	06957	Indexed File Guide & Envelopes	10-455-53100	03/09/2020	81.96
Boerne Office Supply, L.C.	06977	Copy Paper, File Folders, Gel Pens & Staples	10-457-53100	03/09/2020	254.07
Boerne Office Supply, L.C.	06986	Staples, Tape, Binder Clips & Copy Paper	10-450-53100	03/09/2020	299.36
Boerne Office Supply, L.C.	06993	Copy Paper, Roller Ball Pens & Message Stamp	10-435-53100	03/09/2020	104.75
Boerne Office Supply, L.C.	07001	Toner	10-435-53100	03/09/2020	89.99
Boerne Office Supply, L.C.	07008	Two-Level Stand Drawer, Packing Tape & Copy Paper	10-496-53100	03/09/2020	129.86
Boerne Office Supply, L.C.	07009	Copy Paper	10-406-53100	03/09/2020	85.98
Boerne Office Supply, L.C.	07009	Staples, Note Pads & Misc Supplies	10-540-53100	03/09/2020	136.90
<b>Vendor 1040 - Boerne Office Supply, L.C. Total:</b>					<b>2,794.12</b>
<b>Vendor: 3397 - Boerne Pest Control</b>					
Boerne Pest Control	17428	Pest Control Svcs/Jan '20 - Animal Control	10-408-53330	03/09/2020	100.00
Boerne Pest Control	17429	Pest Control Svcs - Kreutzberg/Jan '20	10-660-53330	03/09/2020	45.00
<b>Vendor 3397 - Boerne Pest Control Total:</b>					<b>145.00</b>
<b>Vendor: 1043 - Boerne Printing</b>					
Boerne Printing	0220-199	Envelopes (500)	10-560-53100	03/09/2020	123.00
Boerne Printing	0220-58	Notice of Hearing Forms (500)	10-450-53100	03/09/2020	300.00
<b>Vendor 1043 - Boerne Printing Total:</b>					<b>423.00</b>
<b>Vendor: 2723 - Boerne Veterinary Clinic</b>					
Boerne Veterinary Clinic	210056	Spay/Neuter & Vaccination Pkg	10-408-53400	03/09/2020	45.00
Boerne Veterinary Clinic	210403	Spay/Neuter & Vaccination Pkgs (2)	10-408-53400	03/09/2020	105.00
Boerne Veterinary Clinic	210557	Vet Visit	10-408-53400	03/09/2020	35.00
Boerne Veterinary Clinic	210558	Spay/Neuter & Vaccination Pkg	10-408-53400	03/09/2020	75.00
<b>Vendor 2723 - Boerne Veterinary Clinic Total:</b>					<b>260.00</b>
<b>Vendor: 1003 - Bohnert Lumber &amp; Supply, Inc.</b>					
Bohnert Lumber & Supply, Inc.	INV0261401	3/8" Rebar R&B	11-620-53602	03/09/2020	106.25
<b>Vendor 1003 - Bohnert Lumber &amp; Supply, Inc. Total:</b>					<b>106.25</b>
<b>Vendor: 2700 - Bound Tree Medical, LLC</b>					
Bound Tree Medical, LLC	83500450	Medical Supplies & Meds	10-540-53910	03/09/2020	179.70
<b>Vendor 2700 - Bound Tree Medical, LLC Total:</b>					<b>179.70</b>

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6475 - Caitlin Jane Auxier</b>					
Caitlin Jane Auxier	INV0011404	Mileage - CJIS Reporting Conf 3/8/20 - 3/11/20	10-470-56625	03/09/2020	312.00
<b>Vendor 6475 - Caitlin Jane Auxier Total:</b>					<b>312.00</b>
<b>Vendor: 4972 - Cardiology Clinic of San Antonio</b>					
Cardiology Clinic of San Antonio	9X715446587	11/27/19 TOS 1/Case #20-026	80-635-54050	03/09/2020	6.42
<b>Vendor 4972 - Cardiology Clinic of San Antonio Total:</b>					<b>6.42</b>
<b>Vendor: 5280 - Carol L. Collins</b>					
Carol L. Collins	11/26/19 - 2/13/20	Appt Atty #19-597 (CPS)	10-435-54020	03/09/2020	245.00
<b>Vendor 5280 - Carol L. Collins Total:</b>					<b>245.00</b>
<b>Vendor: 1006 - Cavender Chevrolet</b>					
Cavender Chevrolet	151859	Break Cap #1702	10-560-54540	03/09/2020	7.41
<b>Vendor 1006 - Cavender Chevrolet Total:</b>					<b>7.41</b>
<b>Vendor: 3361 - CDW Government, Inc.</b>					
CDW Government, Inc.	WRK3465	Microsoft Surface Pro - KCSO Training Room	10-415-53330	03/09/2020	919.99
CDW Government, Inc.	WRK3465	22" Privacy Filter - Dist Judge	10-415-53330	03/09/2020	97.99
CDW Government, Inc.	WRK3465	Surface Pro Accessories - KCSO Training Room	10-415-53330	03/09/2020	379.71
CDW Government, Inc.	WRK3465	Epson Scanner & HP Laser Jet Pro - Adult Probation	10-415-53330	03/09/2020	556.64
CDW Government, Inc.	WRT3650	Surface Pro Extended Svc - KCSO Training Room	10-415-53330	03/09/2020	209.16
CDW Government, Inc.	WSD4592	Dell 7470 AIO PC - Dist Court	10-415-53330	03/09/2020	1,195.84
<b>Vendor 3361 - CDW Government, Inc. Total:</b>					<b>3,359.33</b>
<b>Vendor: 2932 - Central Texas Electric Co-op</b>					
Central Texas Electric Co-op	Meter 400068 2/14/20	27570100 1/13/20 - 2/12/20 R&B	10-510-54400	03/09/2020	525.17
Central Texas Electric Co-op	Meter 550020 2/14/20	26279101 1/13/20 - 2/12/20 SVFD - Air Comp	10-548-54400	03/09/2020	247.83
Central Texas Electric Co-op	Meter 60687 2/14/20	23385801 1/14/20 - 2/13/20 R&B	10-510-54400	03/09/2020	51.24
Central Texas Electric Co-op	Meter 63332 2/14/20	26949801 1/14/20 - 2/13/20 SVFD - Radio	10-548-54400	03/09/2020	39.60
Central Texas Electric Co-op	Meter 72480 2/14/20	22001201 1/14/20 - 2/13/20 Alamo Springs VFD	10-543-54400	03/09/2020	26.51
Central Texas Electric Co-op	Meter 92186 2/14/20	27961000 1/14/20 - 2/13/20 R&B	10-510-54400	03/09/2020	57.45
<b>Vendor 2932 - Central Texas Electric Co-op Total:</b>					<b>947.80</b>
<b>Vendor: 6209 - Century Asphalt, LTD</b>					
Century Asphalt, LTD	166201R1	Type 340 B - Seven Sisters Dr	11-620-54740	03/09/2020	12,979.37
<b>Vendor 6209 - Century Asphalt, LTD Total:</b>					<b>12,979.37</b>
<b>Vendor: 5900 - Cintas Corporation No.2</b>					
Cintas Corporation No.2	5016091065	First Aid Supplies	10-660-53330	03/09/2020	54.16
<b>Vendor 5900 - Cintas Corporation No.2 Total:</b>					<b>54.16</b>
<b>Vendor: 1160 - City of Boerne Utilities</b>					
City of Boerne Utilities	30-0019-00 2.28	30-0019-00 1/16/20 - 2/19/20 Brush Site	10-510-54400	03/09/2020	170.88
City of Boerne Utilities	M-0020 2/20/20	09-0430-06 1/13/20 - 2/11/20 126 Rosewood Ave	10-510-54400	03/09/2020	352.89
City of Boerne Utilities	M-0020 2/20/20	09-0425-03 1/13/20 - 2/11/20 118 Saunders St S1	10-510-54400	03/09/2020	170.39
City of Boerne Utilities	M-0020 2/20/20	09-0450-04 1/13/20 - 2/11/20 114 Rosewood Ave	10-510-54400	03/09/2020	273.49
City of Boerne Utilities	M-0020 2/20/20	09-0426-02 1/13/20 - 2/11/20 118 Saunders St S2	10-510-54400	03/09/2020	93.98
City of Boerne Utilities	M-0090 2/25/20	13-2465-00 1/15/20 - 2/14/20 8 Staudt St	10-510-54400	03/09/2020	7,120.80

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
City of Boerne Utilities	M-0090 2/25/20	13-7100-00 1/15/20 - 2/14/20 EMS	10-510-54400	03/09/2020	1,390.42
City of Boerne Utilities	M-0090 2/25/20	13-2470-00 1/15/20 - 2/14/20 6 Staudt St 1	10-510-54400	03/09/2020	426.44
City of Boerne Utilities	M-0090 2/25/20	13-2472-00 1/15/20 - 2/14/20 6 Staudt St 2	10-510-54400	03/09/2020	327.62
City of Boerne Utilities	M-0090 2/25/20	13-2460-00 1/15/20 - 2/14/20 10 Staudt St	10-510-54400	03/09/2020	205.61
<b>Vendor 1160 - City of Boerne Utilities Total:</b>					<b>10,532.52</b>

Vendor: 1753 - Comfort Auto & Truck Supply

Comfort Auto & Truck Supply	281138	Hyd Hose & Fittings #43	10-596-54540	03/09/2020	38.87
Comfort Auto & Truck Supply	281164	Light Bulbs - Stock	11-620-54540	03/09/2020	8.20
Comfort Auto & Truck Supply	281190	Battery #136	11-620-54540	03/09/2020	134.89
Comfort Auto & Truck Supply	281191	Credit - Battery Core Deposit #136(Ref INV 281190)	11-620-54540	03/09/2020	-18.00
Comfort Auto & Truck Supply	281214	OW 20 Oil #185	10-660-54540	03/09/2020	39.36
Comfort Auto & Truck Supply	281368	Files #538 & #539	11-620-53330	03/09/2020	17.98
Comfort Auto & Truck Supply	281368	Filters & Chains #538 & #539	11-620-54540	03/09/2020	113.43
Comfort Auto & Truck Supply	281373	Battery - Shop	11-620-53330	03/09/2020	10.98
Comfort Auto & Truck Supply	281386	Credit - Relay #45(Ref INV 279529)	11-620-54540	03/09/2020	-83.30
Comfort Auto & Truck Supply	281397	Credit-Blower Motor & Fan Assy #146(Ref INV280866)	11-620-54540	03/09/2020	-105.21
Comfort Auto & Truck Supply	281420	Extractions - Shop	11-620-53330	03/09/2020	14.99
Comfort Auto & Truck Supply	281613	Hyd Filter #7	11-620-54540	03/09/2020	26.10
Comfort Auto & Truck Supply	281614	Oil Filter #242	11-620-54540	03/09/2020	4.34
Comfort Auto & Truck Supply	281628	Oil & Air Filters B33	10-542-54540	03/09/2020	52.37
Comfort Auto & Truck Supply	281630	Air Filter - Stock	11-620-54540	03/09/2020	13.12
Comfort Auto & Truck Supply	281638	Coupler #45	11-620-54540	03/09/2020	3.43
Comfort Auto & Truck Supply	281648	Lamp #144	11-620-54540	03/09/2020	11.13
Comfort Auto & Truck Supply	281677	Battery #182	11-620-54540	03/09/2020	134.89
Comfort Auto & Truck Supply	281678	Credit - Battery Core Deposit (Ref INV 281677)	11-620-54540	03/09/2020	-18.00
Comfort Auto & Truck Supply	281697	Air Gauges R&B	11-620-53330	03/09/2020	19.80
Comfort Auto & Truck Supply	281708	Air Filter #61	11-620-54540	03/09/2020	21.66
Comfort Auto & Truck Supply	281727	Hyd Filters #61	11-620-54540	03/09/2020	124.88
Comfort Auto & Truck Supply	281728	Locknut Socket - Shop	11-620-53330	03/09/2020	43.63
Comfort Auto & Truck Supply	281732	Batteries - Shop	11-620-53330	03/09/2020	10.98
Comfort Auto & Truck Supply	281743	Lug Nuts & Wheel Studs #120	11-620-54540	03/09/2020	139.50
Comfort Auto & Truck Supply	281745	Oil Filter E32	10-542-54540	03/09/2020	34.75
Comfort Auto & Truck Supply	281746	Oil Filter #130	11-620-54540	03/09/2020	9.40
Comfort Auto & Truck Supply	281747	Wheel Seal #120	11-620-54540	03/09/2020	35.95
Comfort Auto & Truck Supply	281748	Filters #61	11-620-54540	03/09/2020	110.96
Comfort Auto & Truck Supply	281749	Oil Filter - Stock	11-620-54540	03/09/2020	34.75
Comfort Auto & Truck Supply	281772	Air Chuck - Shop	11-620-53330	03/09/2020	14.86
Comfort Auto & Truck Supply	281803	Fuel, Oil & Air Filters B32	10-542-54540	03/09/2020	84.41
Comfort Auto & Truck Supply	281834	Coolant Reservoir Cap #134	11-620-54540	03/09/2020	12.76
Comfort Auto & Truck Supply	281838	Oil Dry - Shop	11-620-53330	03/09/2020	17.44
Comfort Auto & Truck Supply	281839	Air Filter S36	10-542-54540	03/09/2020	18.08
Comfort Auto & Truck Supply	281924	Credit - Oil Filter B32(Ref INV 281803)	10-542-54540	03/09/2020	-17.50
Comfort Auto & Truck Supply	281943	Air Pressure Switch #279	10-540-54540	03/09/2020	32.99

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	281951	Butt Connectors - Stock	11-620-54540	03/09/2020	11.00
Comfort Auto & Truck Supply	281952	Oil Filter S36	10-542-54540	03/09/2020	4.42
Comfort Auto & Truck Supply	281953	Filters #146	11-620-54540	03/09/2020	34.99
Comfort Auto & Truck Supply	281954	Fuel Filter E31	10-542-54540	03/09/2020	24.92
Comfort Auto & Truck Supply	281970	Connectors #279	10-540-54540	03/09/2020	1.78
Comfort Auto & Truck Supply	282007	Bolts #7	11-620-54540	03/09/2020	3.40
Comfort Auto & Truck Supply	282174	Oil Filter C31	10-542-54540	03/09/2020	4.34
Comfort Auto & Truck Supply	282175	Fuel & Oil Filters T33	10-542-54540	03/09/2020	110.95
<b>Vendor 1753 - Comfort Auto &amp; Truck Supply Total:</b>					<b>1,344.67</b>
<b>Vendor: 3382 - County Information Resource Agency</b>					
County Information Resource Agency	SOP012297	Email Accounts - Jan '20	10-510-54240	03/09/2020	562.00
<b>Vendor 3382 - County Information Resource Agency Total:</b>					<b>562.00</b>
<b>Vendor: 6346 - Covetrus North America/Butler Animal Health Supply, LLC</b>					
Covetrus North America/Butler Animal Health SupSL11060		Syringes (2 Boxes)	10-408-53400	03/09/2020	36.70
<b>Vendor 6346 - Covetrus North America/Butler Animal Health Supply, LLC Total:</b>					<b>36.70</b>
<b>Vendor: 4020 - Culligan of the Hill Country</b>					
Culligan of the Hill Country	202003564999	Solar Salt/Water Softener	10-458-54861	03/09/2020	63.75
Culligan of the Hill Country	202003564999	Service 3/1/20 - 3/31/20 JP #4	10-458-54861	03/09/2020	45.00
<b>Vendor 4020 - Culligan of the Hill Country Total:</b>					<b>108.75</b>
<b>Vendor: 6478 - Cynthia S. Hyatt</b>					
Cynthia S. Hyatt	INV0011396	Court Reporter Svcs - 2/13/20 - 2/15/20	10-435-54089	03/09/2020	1,101.30
<b>Vendor 6478 - Cynthia S. Hyatt Total:</b>					<b>1,101.30</b>
<b>Vendor: 5071 - David A. Parent</b>					
David A. Parent	11/13/19 - 2/11/20	Appt Atty #19-526CR	10-435-54020	03/09/2020	280.00
<b>Vendor 5071 - David A. Parent Total:</b>					<b>280.00</b>
<b>Vendor: 1381 - Debby Hudson</b>					
Debby Hudson	INV0011467	Reimb - Meals/Mil Civil Trial WorkShp 2/12-2/14	10-457-54270	03/09/2020	225.82
Debby Hudson	INV0011468	Reimb - Meals/Mil JP Seminar 2/16/20-2/19/20	10-457-54270	03/09/2020	119.00
<b>Vendor 1381 - Debby Hudson Total:</b>					<b>344.82</b>
<b>Vendor: 4615 - Debra L. Fuller</b>					
Debra L. Fuller	1/27/20 - 1/29/20	Appt Atty #19-543 (CPS)	10-435-54020	03/09/2020	140.00
Debra L. Fuller	9/28/19 - 1/28/20	Appt Atty #18-671 (CPS) & #18-671A (CPS)	10-435-54020	03/09/2020	770.00
<b>Vendor 4615 - Debra L. Fuller Total:</b>					<b>910.00</b>
<b>Vendor: 5012 - Deepali Meenu Walters</b>					
Deepali Meenu Walters	2/13/20 - 2/13/20	Appt Atty #7100	10-435-54020	03/09/2020	325.00
<b>Vendor 5012 - Deepali Meenu Walters Total:</b>					<b>325.00</b>
<b>Vendor: 1033 - Dependable Insurance Agency</b>					
Dependable Insurance Agency	000428	Crime Bond Renewal 5/1/20 - 5/1/21	10-409-54800	03/09/2020	410.00
<b>Vendor 1033 - Dependable Insurance Agency Total:</b>					<b>410.00</b>



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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 4548 - Diamond Medical Supply</b> Diamond Medical Supply	00379401	Misc Medical Supplies - Jail Nurse	10-512-54050	03/09/2020	248.57
<b>Vendor 4548 - Diamond Medical Supply Total:</b>					<b>248.57</b>
<b>Vendor: 6481 - Donna M. Wright</b> Donna M. Wright	INV0011410	Court Reporter Svcs 11/14/19 & 12/13/19	10-435-54089	03/09/2020	1,000.00
<b>Vendor 6481 - Donna M. Wright Total:</b>					<b>1,000.00</b>
<b>Vendor: 3414 - Donna Sharp</b> Donna Sharp	INV0011417	Reimb - 32 GB Flash Drives (3)	10-470-53100	03/09/2020	20.38
<b>Vendor 3414 - Donna Sharp Total:</b>					<b>20.38</b>
<b>Vendor: 4560 - Douglas Burford</b> Douglas Burford	10/9/19 - 2/11/20	Appt Atty #19-603CR	10-435-54020	03/09/2020	175.00
<b>Vendor 4560 - Douglas Burford Total:</b>					<b>175.00</b>
<b>Vendor: 1222 - Election Systems &amp; Software, Inc.</b> Election Systems & Software, Inc.	1119730	Receipt Paper for Tablets	10-404-54999	03/09/2020	181.98
<b>Vendor 1222 - Election Systems &amp; Software, Inc. Total:</b>					<b>181.98</b>
<b>Vendor: 5236 - FBI-LEEDA</b> FBI-LEEDA	42387822-20	2020 Membership Dues - A. Auxier	10-560-54810	03/09/2020	50.00
<b>Vendor 5236 - FBI-LEEDA Total:</b>					<b>50.00</b>
<b>Vendor: 1291 - FedEx</b> FedEx	6-934-14722	Postage Overnight (5 Envelopes)	10-470-53110	03/09/2020	261.26
<b>Vendor 1291 - FedEx Total:</b>					<b>261.26</b>
<b>Vendor: 5992 - Floyd Ridge Emerg Phys, PLLC</b> Floyd Ridge Emerg Phys, PLLC	1584194128FRE	11/27/19 TOS 1/Case #20-026	80-635-54050	03/09/2020	98.98
<b>Vendor 5992 - Floyd Ridge Emerg Phys, PLLC Total:</b>					<b>98.98</b>
<b>Vendor: 1011 - Ford of Boerne</b> Ford of Boerne	5004454	Fan & Motor Assy #146	11-620-54540	03/09/2020	143.95
Ford of Boerne	5004483	Cover #146	11-620-54540	03/09/2020	20.24
Ford of Boerne	606204	Drive Belt Replacement #176	10-660-54540	03/09/2020	342.15
<b>Vendor 1011 - Ford of Boerne Total:</b>					<b>506.34</b>
<b>Vendor: 1181 - Frieda Pressler</b> Frieda Pressler	INV0011398	Reimb-Meals/Mil/Parking - JP Seminar 2/16-2/19	10-458-54270	03/09/2020	225.21
<b>Vendor 1181 - Frieda Pressler Total:</b>					<b>225.21</b>
<b>Vendor: 1429 - Galls, LLC</b> Galls, LLC	013954159	Uniform Belt & Pants - M. Quade	10-560-53360	03/09/2020	61.93
Galls, LLC	015111172	Uniform Shirt - T. Aldrich	10-512-53360	03/09/2020	56.50
<b>Vendor 1429 - Galls, LLC Total:</b>					<b>118.43</b>
<b>Vendor: 5474 - Gene Serene</b> Gene Serene	INV0011411	Reimb - Windshield Wiper Blades (2) #1560	10-553-54540	03/09/2020	19.88
<b>Vendor 5474 - Gene Serene Total:</b>					<b>19.88</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5981 - Germer, PLLC</b>					
Germer, PLLC	649810	Kendall Cty,TX-General Legal Svcs through 12/31/19	10-470-54020	03/09/2020	80.68
<b>Vendor 5981 - Germer, PLLC Total:</b>					<b>80.68</b>
<b>Vendor: 4650 - Greenwalt Court Reporting</b>					
Greenwalt Court Reporting	4621	Court Reporting Services 10/4/19 Civil Docket	10-435-54089	03/09/2020	350.00
Greenwalt Court Reporting	4669	Court Reporting Services 1/30/20 Criminal Docket	10-435-54089	03/09/2020	375.52
<b>Vendor 4650 - Greenwalt Court Reporting Total:</b>					<b>725.52</b>
<b>Vendor: 5420 - Heart of the Hills Veterinary Center</b>					
Heart of the Hills Veterinary Center	70339	Spay/Neuter & Vaccination Pkgs (2)	10-408-53400	03/09/2020	170.00
Heart of the Hills Veterinary Center	70362	Spay/Neuter & Vaccination Pkg	10-408-53400	03/09/2020	85.00
Heart of the Hills Veterinary Center	70451	Spay/Neuter & Vaccination Pkg	10-408-53400	03/09/2020	85.00
<b>Vendor 5420 - Heart of the Hills Veterinary Center Total:</b>					<b>340.00</b>
<b>Vendor: 4089 - HEB Pharmacy</b>					
HEB Pharmacy	200287101	Jan '20 Rx/Case #20-011	80-635-54050	03/09/2020	96.75
HEB Pharmacy	200287101	Jan '20 Rx/Case #20-024	80-635-54050	03/09/2020	56.73
HEB Pharmacy	200287101	Jan '20 Rx/Case #11-065	80-635-54050	03/09/2020	8.97
<b>Vendor 4089 - HEB Pharmacy Total:</b>					<b>162.45</b>
<b>Vendor: 1471 - Herbst Veterinary Hospital</b>					
Herbst Veterinary Hospital	634363	Spay/Neuter & Vaccination Pkg	10-408-53400	03/09/2020	50.00
<b>Vendor 1471 - Herbst Veterinary Hospital Total:</b>					<b>50.00</b>
<b>Vendor: 5717 - Hilary Putrite</b>					
Hilary Putrite	INV0011465	Reimb-Meal/Mil-Horse Judging Contest 2/7-2/8	10-665-54930	03/09/2020	317.22
Hilary Putrite	INV0011466	Reimb-Mil-San Angelo Livestock Contest 2/14/20	10-665-54930	03/09/2020	184.00
<b>Vendor 5717 - Hilary Putrite Total:</b>					<b>501.22</b>
<b>Vendor: 1066 - Hill Co Telephone Coop, Inc.</b>					
Hill Co Telephone Coop, Inc.	134700 3/1/20	830-116-0199 3/1/20 - 3/31/20 Internet - R&B	11-620-54240	03/09/2020	149.95
Hill Co Telephone Coop, Inc.	1430600 3/1/20	830-995-5181 3/1/20 - 3/31/20 Local - JP #4 Fax	10-458-54200	03/09/2020	39.85
Hill Co Telephone Coop, Inc.	1430600 3/1/20	830-116-0061 3/1/20 - 3/31/20 Internet - JP #4	10-458-54240	03/09/2020	149.95
Hill Co Telephone Coop, Inc.	1438000 3/1/20	830-995-2124 3/1/20 - 3/31/20 Local - CVFD	10-546-54200	03/09/2020	42.35
Hill Co Telephone Coop, Inc.	1438000 3/1/20	830-995-3409 3/1/20 - 3/31/20 Local - CVFD Fax	10-546-54200	03/09/2020	39.85
Hill Co Telephone Coop, Inc.	1477200 3/1/20	830-995-5158 3/1/20 - 3/31/20 Local - WVFD Fax	10-549-54200	03/09/2020	39.35
Hill Co Telephone Coop, Inc.	1477200 3/1/20	830-995-2626 3/1/20 - 3/31/20 Local - WVFD	10-549-54200	03/09/2020	40.35
Hill Co Telephone Coop, Inc.	1482200 3/1/20	830-995-2688 3/1/20 - 3/31/20 Local - Comfort SO	10-560-54200	03/09/2020	38.79
Hill Co Telephone Coop, Inc.	1513800 3/1/20	830-995-3142 3/1/20 - 3/31/20 Local - R&B	11-620-54200	03/09/2020	39.85
Hill Co Telephone Coop, Inc.	1514500 3/1/20	830-995-3152 3/1/20 - 3/31/20 Local - R&B Fax	11-620-54200	03/09/2020	39.85
Hill Co Telephone Coop, Inc.	1527700 3/1/20	830-995-3344 3/1/20 - 3/31/20 Local - Comfort EMS	10-540-54200	03/09/2020	40.47
Hill Co Telephone Coop, Inc.	1527700 3/1/20	830-111-8624 3/1/20 - 3/31/20 Internet-Comfort EMS	10-540-54240	03/09/2020	120.95
Hill Co Telephone Coop, Inc.	1532200 3/1/20	830-995-3400 3/1/20 - 3/31/20 Local - JP #4	10-458-54200	03/09/2020	39.85
Hill Co Telephone Coop, Inc.	619300 3/1/200	830-324-6866 3/1/20 - 3/31/20 Local - SVFD Fax	10-548-54200	03/09/2020	39.35
Hill Co Telephone Coop, Inc.	619300 3/1/200	830-324-6737 3/1/20 - 3/31/20 Local - SVFD	10-548-54200	03/09/2020	39.35
<b>Vendor 1066 - Hill Co Telephone Coop, Inc. Total:</b>					<b>900.11</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 4119 - Hill Country Outhouses</b>					
Hill Country Outhouses	32492	Portable Rental 2/15/20 - 3/13/20 (Unit #1)	11-620-54630	03/09/2020	85.00
Hill Country Outhouses	32493	Portable Rental 2/15/20 - 3/13/20 (Unit #2)	11-620-54630	03/09/2020	85.00
Hill Country Outhouses	32494	Portable Rental 2/15/20 - 3/13/20 (Unit #3)	11-620-54630	03/09/2020	85.00
Hill Country Outhouses	32495	Portable Rental 2/15/20 - 3/13/20 (Unit #5)	11-620-54630	03/09/2020	85.00
Hill Country Outhouses	32496	Portable Rental 2/15/20 - 3/13/20 (Unit #4)	11-620-54630	03/09/2020	85.00
Hill Country Outhouses	32497	Portable Rental 2/15/20 - 3/13/20 (Unit #6)	11-620-54630	03/09/2020	85.00
<b>Vendor 4119 - Hill Country Outhouses Total:</b>					<b>510.00</b>
<b>Vendor: 1312 - Holt Texas, LTD</b>					
Holt Texas, LTD	PCMS0088432	Credit-Plate Assembly RH(Ref INV PMIS0684347)	11-620-54540	03/09/2020	-191.10
Holt Texas, LTD	PIMS0686439	Plate Assembly LH #58	11-620-54540	03/09/2020	308.32
Holt Texas, LTD	PIMS0703528	Brake Pressure Switch #28	11-620-54540	03/09/2020	144.65
<b>Vendor 1312 - Holt Texas, LTD Total:</b>					<b>261.87</b>
<b>Vendor: 1229 - Hydraulic Supply &amp; Service Co.</b>					
Hydraulic Supply & Service Co.	8031324	Hydraulic Hose #7	11-620-54540	03/09/2020	1,042.50
<b>Vendor 1229 - Hydraulic Supply &amp; Service Co. Total:</b>					<b>1,042.50</b>
<b>Vendor: 6173 - ICS Jail Supplies, Inc</b>					
ICS Jail Supplies, Inc	33004210	Transport Hoods (4)	10-512-53330	03/09/2020	390.00
ICS Jail Supplies, Inc	W3491600	Mesh Laundry Bags (120)	10-512-53330	03/09/2020	500.00
ICS Jail Supplies, Inc	W3494300	Bite Masks (2)	10-512-53330	03/09/2020	33.50
<b>Vendor 6173 - ICS Jail Supplies, Inc Total:</b>					<b>923.50</b>
<b>Vendor: 2982 - Improved Construction Methods, Inc.</b>					
Improved Construction Methods, Inc.	20015674	Grade Hubs & Flagging R&B	11-620-53330	03/09/2020	248.30
<b>Vendor 2982 - Improved Construction Methods, Inc. Total:</b>					<b>248.30</b>
<b>Vendor: 3727 - Indigent Healthcare Solutions, Ltd.</b>					
Indigent Healthcare Solutions, Ltd.	69399	Regis IHS Conf/B. Christman & B. Williams 4/2-4/3	10-635-54270	03/09/2020	194.00
Indigent Healthcare Solutions, Ltd.	69472	Apr '20 Services	10-635-54523	03/09/2020	1,516.00
<b>Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:</b>					<b>1,710.00</b>
<b>Vendor: 6235 - Jason Nitz</b>					
Jason Nitz	11/13/19 - 2/14/20	Appt Atty #19-647CR	10-435-54020	03/09/2020	300.00
Jason Nitz	2/11/19 - 2/18/20	Appt Atty #18-732CR & #20-121CR	10-435-54020	03/09/2020	480.00
<b>Vendor 6235 - Jason Nitz Total:</b>					<b>780.00</b>
<b>Vendor: 6319 - Jenkins Air Conditioning Co. LLC</b>					
Jenkins Air Conditioning Co. LLC	1118	Repair AC - Main Courthouse	10-510-54500	03/09/2020	400.00
Jenkins Air Conditioning Co. LLC	1139	Replace Motor on Exhaust Fan #3	10-510-54500	03/09/2020	423.94
<b>Vendor 6319 - Jenkins Air Conditioning Co. LLC Total:</b>					<b>823.94</b>
<b>Vendor: 5558 - Jennifer C. Harris</b>					
Jennifer C. Harris	10/31/19 - 1/28/20	Appt Atty #19-062 (CPS)	10-435-54020	03/09/2020	357.00
Jennifer C. Harris	9/26/19 - 1/29/20	Appt Atty #19-543 (CPS)	10-435-54020	03/09/2020	651.00
<b>Vendor 5558 - Jennifer C. Harris Total:</b>					<b>1,008.00</b>

**Accounts Payable Claims**

Post Dates: 03/09/2020 - 03/09/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6281 - Jessica Garza</b>					
Jessica Garza	12/28/19 - 2/12/20	Appt Atty #19-027JV	10-435-54020	03/09/2020	1,242.50
<b>Vendor 6281 - Jessica Garza Total:</b>					<b>1,242.50</b>
<b>Vendor: 5299 - Johnathan E. Rightmyer</b>					
Johnathan E. Rightmyer	10/8/18 - 2/14/20	Appt Atty #18-857CR	10-435-54020	03/09/2020	525.00
<b>Vendor 5299 - Johnathan E. Rightmyer Total:</b>					<b>525.00</b>
<b>Vendor: 6023 - Joseph Reissig</b>					
Joseph Reissig	INV0011463	Reimb - Mil/Meal TRAPS Expo Conf 2/25 - 2/27	10-660-54270	03/09/2020	348.14
<b>Vendor 6023 - Joseph Reissig Total:</b>					<b>348.14</b>
<b>Vendor: 6256 - Judge H. Paul Canales</b>					
Judge H. Paul Canales	INV0011412	Mileage - Dist Crt Judge 2/11/20	10-435-54081	03/09/2020	25.06
<b>Vendor 6256 - Judge H. Paul Canales Total:</b>					<b>25.06</b>
<b>Vendor: 3618 - Judge Stephen B. Ables</b>					
Judge Stephen B. Ables	INV0011408	Mileage - Dist Crt Judge 2/11/20 - 2/14/20	10-435-54081	03/09/2020	211.64
<b>Vendor 3618 - Judge Stephen B. Ables Total:</b>					<b>211.64</b>
<b>Vendor: 5422 - Karli Kennell</b>					
Karli Kennell	11/20/19 - 2/13/20	Appt Atty #6092	10-435-54020	03/09/2020	325.00
Karli Kennell	8/19/19 - 2/21/20	Appt Atty #7207, #7505 & #7506	10-435-54020	03/09/2020	1,688.00
<b>Vendor 5422 - Karli Kennell Total:</b>					<b>2,013.00</b>
<b>Vendor: 1208 - Kendall Co. Treasurer</b>					
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Co Judge	10-400-53110	03/09/2020	2.50
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Co Clerk	10-403-53110	03/09/2020	137.65
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Elections	10-404-53110	03/09/2020	888.15
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Vet Svcs	10-405-53110	03/09/2020	4.70
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Dist Judge	10-435-53110	03/09/2020	28.00
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Dist Court (CPS)	10-435-53330	03/09/2020	11.30
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Dist Clerk	10-450-53110	03/09/2020	557.50
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - JP #1	10-455-53110	03/09/2020	80.15
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Crim Dist Atty	10-470-53110	03/09/2020	50.05
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Gen Counsel	10-473-53110	03/09/2020	6.50
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Auditor	10-495-53110	03/09/2020	0.50
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Human Resources	10-496-53110	03/09/2020	34.85
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Treasurer	10-497-53110	03/09/2020	138.65
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Tax A/C	10-499-53110	03/09/2020	926.19
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Detention	10-512-53110	03/09/2020	117.50
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - EMS	10-540-53110	03/09/2020	15.30
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Rural Fire	10-545-53110	03/09/2020	1.60
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Const #2	10-552-53110	03/09/2020	4.05
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Const #3	10-553-53110	03/09/2020	1.00
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Sheriff	10-560-53110	03/09/2020	482.15
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Ind Health	10-635-53110	03/09/2020	7.00
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Health Insp	10-636-53110	03/09/2020	4.15

**Accounts Payable Claims**

Post Dates: 03/09/2020 - 03/09/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Parks	10-660-53110	03/09/2020	2.50
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - R&B	11-620-53110	03/09/2020	14.10
Kendall Co. Treasurer	INV0011420	Feb '20 Postage - Juv Prob	35-570-53110	03/09/2020	2.00
<b>Vendor 1208 - Kendall Co. Treasurer Total:</b>					<b>3,518.04</b>
<b>Vendor: 5629 - Kendall County Veterinary Center</b>					
Kendall County Veterinary Center	83037	Spay/Neuter & Vaccination Pkg	10-408-53400	03/09/2020	96.00
Kendall County Veterinary Center	83038	Spay/Neuter & Vaccination Pkg	10-408-53400	03/09/2020	50.00
Kendall County Veterinary Center	83219	Spay/Neuter & Vaccination Pkg	10-408-53400	03/09/2020	75.00
Kendall County Veterinary Center	83842	Spay/Neuter & Vaccination Pkg	10-408-53400	03/09/2020	75.00
Kendall County Veterinary Center	84129	Spay/Neuter & Vaccination Pkg (2)	10-408-53400	03/09/2020	207.85
Kendall County Veterinary Center	84482	Spay/Neuter & Vaccination Pkg	10-408-53400	03/09/2020	75.00
Kendall County Veterinary Center	84601	Vet Exam	10-408-53400	03/09/2020	39.00
<b>Vendor 5629 - Kendall County Veterinary Center Total:</b>					<b>617.85</b>
<b>Vendor: 1334 - Kerr County Clerk</b>					
Kerr County Clerk	INV0011415	Mental Commitments/Cause #MHT20-8	10-400-54090	03/09/2020	646.50
Kerr County Clerk	INV0011416	Mental Commitments/Cause #MP20-1	10-400-54090	03/09/2020	526.50
<b>Vendor 1334 - Kerr County Clerk Total:</b>					<b>1,173.00</b>
<b>Vendor: 5410 - Kofile Technologies, Inc</b>					
Kofile Technologies, Inc	232277	County Fusion System/Maint - Feb '20	10-403-54310	03/09/2020	938.51
<b>Vendor 5410 - Kofile Technologies, Inc Total:</b>					<b>938.51</b>
<b>Vendor: 6185 - K-Stone, Inc.</b>					
K-Stone, Inc.	89458	Paper Goods & Cleaning Supplies	10-512-53330	03/09/2020	1,462.01
<b>Vendor 6185 - K-Stone, Inc. Total:</b>					<b>1,462.01</b>
<b>Vendor: 1090 - Kurtis Rudkin</b>					
Kurtis Rudkin	12/30/19 - 2/21/20	Appt Atty #7348	10-435-54020	03/09/2020	940.00
Kurtis Rudkin	12/5/18 - 2/18/20	Appt Atty #18-315CR	10-435-54020	03/09/2020	1,039.50
Kurtis Rudkin	6/13/19 - 1/30/20	Appt Atty #7134 & #7539	10-435-54020	03/09/2020	3,188.00
<b>Vendor 1090 - Kurtis Rudkin Total:</b>					<b>5,167.50</b>
<b>Vendor: 1095 - L.C.R.A.</b>					
L.C.R.A.	TMR0012827	Jan '20 AirTime - Const #1	10-551-54220	03/09/2020	29.90
L.C.R.A.	TMR0012828	Jan '20 AirTime - Const #2	10-552-54220	03/09/2020	29.90
L.C.R.A.	TMR0012829	Jan '20 AirTime - JP#3	10-457-54220	03/09/2020	19.95
L.C.R.A.	TMR0012829	Jan '20 AirTime - Const #3	10-553-54220	03/09/2020	79.75
L.C.R.A.	TMR0012830	Jan '20 AirTime - Const #4	10-554-54220	03/09/2020	49.85
L.C.R.A.	TMR0012832	Jan '20 AirTime - EMS	10-540-54220	03/09/2020	598.40
L.C.R.A.	TMR0012833	Jan '20 AirTime - Fire	10-545-54220	03/09/2020	2,632.15
L.C.R.A.	TMR0012834	Jan '20 AirTime - JP#1	10-455-54220	03/09/2020	19.95
L.C.R.A.	TMR0012834	Jan '20 AirTime - JP#2	10-456-54220	03/09/2020	19.95
L.C.R.A.	TMR0012835	Jan '20 AirTime - EM Mgmt	10-406-54220	03/09/2020	149.55
L.C.R.A.	TMR0012835	Jan '20 AirTime - Parks	10-660-54220	03/09/2020	39.90
L.C.R.A.	TMR0012836	Jan '20 AirTime - R&B	11-620-54220	03/09/2020	738.15
L.C.R.A.	TMR0012837	Jan '20 AirTime - Animal Control	10-408-54220	03/09/2020	139.55

**Accounts Payable Claims**

Post Dates: 03/09/2020 - 03/09/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
L.C.R.A.	TMR0012837	Jan '20 AirTime - Detention	10-512-54220	03/09/2020	209.45
L.C.R.A.	TMR0012837	Jan '20 AirTime - SO	10-560-54220	03/09/2020	1,535.00
<b>Vendor 1095 - L.C.R.A. Total:</b>					<b>6,291.40</b>
<b>Vendor: 4001 - LeadsOnline</b>					
LeadsOnline	254572	Investigative Database Renewal 4/15/20-4/14/21	10-560-54523	03/09/2020	2,848.00
<b>Vendor 4001 - LeadsOnline Total:</b>					<b>2,848.00</b>
<b>Vendor: 3055 - Leandro Renaud</b>					
Leandro Renaud	2/12/20 - 2/12/20	Appt Atty #19-798CR	10-435-54020	03/09/2020	280.00
Leandro Renaud	2/5/20 - 2/5/20	Appt Atty #20-084CR	10-435-54020	03/09/2020	70.00
Leandro Renaud	2/6/19 - 2/13/20	Appt Atty #7316	10-435-54020	03/09/2020	150.00
Leandro Renaud	2/7/18 - 2/5/20	Appt Atty #17-885CR	10-435-54020	03/09/2020	70.00
Leandro Renaud	3/20/19 - 2/14/20	Appt Atty #19-060CR & #19-061CR	10-435-54020	03/09/2020	630.00
Leandro Renaud	6/10/19 - 2/6/20	Appt Atty #7272	10-435-54020	03/09/2020	1,050.00
<b>Vendor 3055 - Leandro Renaud Total:</b>					<b>2,250.00</b>
<b>Vendor: 4754 - Leon Brimhall</b>					
Leon Brimhall	INV0011406	Reimb-Meals/Mil Civil Trial Wksp 2/12/20 - 2/14/20	10-456-54270	03/09/2020	234.44
Leon Brimhall	INV0011407	Reimb-Meals/Mil- 20hr JP Seminar 2/16/20-2/19/20	10-456-54270	03/09/2020	123.05
<b>Vendor 4754 - Leon Brimhall Total:</b>					<b>357.49</b>
<b>Vendor: 3110 - LexisNexis Risk Solutions</b>					
LexisNexis Risk Solutions	1008469-20200131	1008469 Jan '20	10-470-54240	03/09/2020	427.35
<b>Vendor 3110 - LexisNexis Risk Solutions Total:</b>					<b>427.35</b>
<b>Vendor: 1948 - Matera Paper Co., Inc.</b>					
Matera Paper Co., Inc.	S040009	Cleaning & Paper Supplies	10-510-53310	03/09/2020	1,017.06
<b>Vendor 1948 - Matera Paper Co., Inc. Total:</b>					<b>1,017.06</b>
<b>Vendor: 5697 - Matheson Tri-Gas, Inc.</b>					
Matheson Tri-Gas, Inc.	21182001	Oxygen & Cut Off Wheels R&B	11-620-53330	03/09/2020	27.82
<b>Vendor 5697 - Matheson Tri-Gas, Inc. Total:</b>					<b>27.82</b>
<b>Vendor: 5711 - Maureen K. Llanas</b>					
Maureen K. Llanas	10/21/19 - 2/5/20	Appt Atty #19-682 (CPS)	10-435-54020	03/09/2020	1,295.00
Maureen K. Llanas	7/23/19 - 12/18/19	Appt Atty #18-662 (CPS)	10-435-54020	03/09/2020	630.00
<b>Vendor 5711 - Maureen K. Llanas Total:</b>					<b>1,925.00</b>
<b>Vendor: 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C.</b>					
McCreary, Veselka, Bragg & Allen, P.C.	207688	Collection Fees	10-350-45016	03/09/2020	45.00
McCreary, Veselka, Bragg & Allen, P.C.	207689	Collection Fees	10-350-45016	03/09/2020	783.97
<b>Vendor 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C. Total:</b>					<b>828.97</b>
<b>Vendor: 4405 - MetLife</b>					
MetLife	60007736	Mar '20 Dental & Life - Bal/Co Empl & Dep	10-000-22505	03/09/2020	21,831.56
MetLife	60007736	Mar '20 Dental & Life - Co Surveyor	10-410-52020	03/09/2020	33.05
MetLife	60007736	Mar '20 Life & 1/2 Dental - WC Apan	10-540-52020	03/09/2020	33.35
<b>Vendor 4405 - MetLife Total:</b>					<b>21,897.96</b>

**Accounts Payable Claims**

Post Dates: 03/09/2020 - 03/09/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5113 - Miguel &amp; Leugim Tire Shop</b>					
Miguel & Leugim Tire Shop	5688	Dismount (2), Mount & Disposal #45	11-620-54540	03/09/2020	72.00
Miguel & Leugim Tire Shop	5694	Flat Tire Repair #186	11-620-54540	03/09/2020	17.00
<b>Vendor 5113 - Miguel &amp; Leugim Tire Shop Total:</b>					<b>89.00</b>
<b>Vendor: 1428 - Monarch Trophy Studio</b>					
Monarch Trophy Studio	578179	Wall Name Plate - Dist Crt Office	10-510-54500	03/09/2020	14.95
<b>Vendor 1428 - Monarch Trophy Studio Total:</b>					<b>14.95</b>
<b>Vendor: 6233 - Net Transcripts, Inc</b>					
Net Transcripts, Inc	0030306-IN	Translation/Transcription Svcs Case#18-315CR2/13/20	10-470-54020	03/09/2020	844.85
<b>Vendor 6233 - Net Transcripts, Inc Total:</b>					<b>844.85</b>
<b>Vendor: 6454 - New Braunfels Welders Supply Inc</b>					
New Braunfels Welders Supply Inc	246788	Medical Oxygen (3)	10-540-53910	03/09/2020	45.50
<b>Vendor 6454 - New Braunfels Welders Supply Inc Total:</b>					<b>45.50</b>
<b>Vendor: 3543 - Nicole Bishop</b>					
Nicole Bishop	INV0011400	Reimb - Filmora 9 for Windows & NITA Law Book	10-470-53100	03/09/2020	102.94
<b>Vendor 3543 - Nicole Bishop Total:</b>					<b>102.94</b>
<b>Vendor: 5491 - O'Reilly Automotive, Inc.</b>					
O'Reilly Automotive, Inc.	4732-111191	Spring Compressor - Shop	11-620-53330	03/09/2020	53.99
<b>Vendor 5491 - O'Reilly Automotive, Inc. Total:</b>					<b>53.99</b>
<b>Vendor: 6099 - Peterson Medical Associates, PA</b>					
Peterson Medical Associates, PA	431497P80622	1/14/20 TOS 1/Case #20-042	80-635-54050	03/09/2020	46.73
<b>Vendor 6099 - Peterson Medical Associates, PA Total:</b>					<b>46.73</b>
<b>Vendor: 5982 - Philip Lambert</b>					
Philip Lambert	1/23/20 - 2/13/20	Appt Atty #6010	10-435-54020	03/09/2020	325.00
<b>Vendor 5982 - Philip Lambert Total:</b>					<b>325.00</b>
<b>Vendor: 6439 - Procure Automotive, LLC</b>					
Procure Automotive, LLC	512743	Repairs to #1667 - Acc. 12/4/19	10-554-54540	03/09/2020	1,482.20
<b>Vendor 6439 - Procure Automotive, LLC Total:</b>					<b>1,482.20</b>
<b>Vendor: 3557 - Progressive Emergency Products, LLC</b>					
Progressive Emergency Products, LLC	200220	Replacement & Repair Emergency Lights #279	10-540-54540	03/09/2020	1,529.20
<b>Vendor 3557 - Progressive Emergency Products, LLC Total:</b>					<b>1,529.20</b>
<b>Vendor: 3246 - PTS of America, LLC</b>					
PTS of America, LLC	197433	Prisoner Transport from FL	10-560-56071	03/09/2020	1,604.00
<b>Vendor 3246 - PTS of America, LLC Total:</b>					<b>1,604.00</b>
<b>Vendor: 1096 - Purchase Power</b>					
Purchase Power	INV0011462	Postage Machine Meter Refill	10-409-53110	03/09/2020	2,020.99
<b>Vendor 1096 - Purchase Power Total:</b>					<b>2,020.99</b>
<b>Vendor: 3224 - Raleigh D. Wood, Ph.D.</b>					
Raleigh D. Wood, Ph.D.	INV0011394	Competency Evaluation/Cause #7421	10-435-54020	03/09/2020	600.00

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Post Dates: 03/09/2020 - 03/09/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Raleigh D. Wood, Ph.D.	INV0011395	Competency Evaluation/Cause #17-847CR & #19-447CR	10-435-54020	03/09/2020	600.00
<b>Vendor 3224 - Raleigh D. Wood, Ph.D. Total:</b>					<b>1,200.00</b>
<b>Vendor: 6448 - Reliable Pharmaceutical Returns, LLC</b>					
Reliable Pharmaceutical Returns, LLC	10185	Disposal of Controlled Medications	10-540-53330	03/09/2020	150.00
<b>Vendor 6448 - Reliable Pharmaceutical Returns, LLC Total:</b>					<b>150.00</b>
<b>Vendor: 5915 - Rolando Arguelles</b>					
Rolando Arguelles	1/29/20 - 2/13/20	Appt Atty #6004	10-435-54020	03/09/2020	315.00
Rolando Arguelles	10/7/19 - 1/30/20	Appt Atty #20-069CR	10-435-54020	03/09/2020	280.00
Rolando Arguelles	11/13/19 - 2/11/20	Appt Atty #19-717CR & #19-607CR	10-435-54020	03/09/2020	700.00
Rolando Arguelles	11/13/2019 - 2/11/20	Appt Atty #18-338CR	10-435-54020	03/09/2020	245.00
Rolando Arguelles	11/26/19 - 2/13/20	Appt Atty #7334	10-435-54020	03/09/2020	700.00
Rolando Arguelles	12/27/18 - 2/21/20	Appt Atty #16-840CR	10-435-54020	03/09/2020	175.00
Rolando Arguelles	12/4/18 - 2/19/20	Appt Atty #18-417CR	10-435-54020	03/09/2020	3,185.00
Rolando Arguelles	8/20/19 - 2/13/20	Appt Atty #7440	10-435-54020	03/09/2020	280.00
<b>Vendor 5915 - Rolando Arguelles Total:</b>					<b>5,880.00</b>
<b>Vendor: 2117 - Romco Equipment Co.</b>					
Romco Equipment Co.	103122311	Starter #65	10-596-54540	03/09/2020	402.20
<b>Vendor 2117 - Romco Equipment Co. Total:</b>					<b>402.20</b>
<b>Vendor: 1720 - Safeguard Business Systems, Inc.</b>					
Safeguard Business Systems, Inc.	033962081	Laser Form Receipts	10-456-53100	03/09/2020	346.32
<b>Vendor 1720 - Safeguard Business Systems, Inc. Total:</b>					<b>346.32</b>
<b>Vendor: 5873 - Sam R. Fugate II</b>					
Sam R. Fugate II	10/16/19 - 2/13/20	Appt Atty #7486	10-435-54020	03/09/2020	1,440.00
Sam R. Fugate II	12/12/19 - 1/30/20	Appt Atty #6558	10-435-54020	03/09/2020	375.00
Sam R. Fugate II	12/14/19 - 2/13/20	Appt Atty #7526	10-435-54020	03/09/2020	487.50
<b>Vendor 5873 - Sam R. Fugate II Total:</b>					<b>2,302.50</b>
<b>Vendor: 4778 - SCAUG</b>					
SCAUG	09478	Regis/M. Howle - SCAUG Conference 3/30/20 - 4/3/20	10-402-54270	03/09/2020	800.00
<b>Vendor 4778 - SCAUG Total:</b>					<b>800.00</b>
<b>Vendor: 4045 - Scott-Merriman, Inc.</b>					
Scott-Merriman, Inc.	064773	Purple Color Ribbons (4)	10-450-53100	03/09/2020	104.00
<b>Vendor 4045 - Scott-Merriman, Inc. Total:</b>					<b>104.00</b>
<b>Vendor: 3275 - Security One, Inc.</b>					
Security One, Inc.	923494	Relocate Keypad - JP #2	13-510-53330	03/09/2020	50.00
<b>Vendor 3275 - Security One, Inc. Total:</b>					<b>50.00</b>
<b>Vendor: 2890 - Shelly A Jennings</b>					
Shelly A Jennings	INV0011397	Reimb - Charger for Airway Equipment	10-540-54531	03/09/2020	9.94
<b>Vendor 2890 - Shelly A Jennings Total:</b>					<b>9.94</b>



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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1744 - Sheriffs' Association of Texas</b> Sheriffs' Association of Texas	INV0011402	2020 Membership Dues - A. Auxier	10-560-54810	03/09/2020	25.00
<b>Vendor 1744 - Sheriffs' Association of Texas Total:</b>					<b>25.00</b>
<b>Vendor: 6374 - Sonja Donielle Sims</b> Sonja Donielle Sims	1/13/20 - 2/4/20	Appt Atty #19-062 (CPS)	10-435-54020	03/09/2020	490.00
<b>Vendor 6374 - Sonja Donielle Sims Total:</b>					<b>490.00</b>
<b>Vendor: 4793 - Southern Tire Mart, LLC</b> Southern Tire Mart, LLC	4710050852	Tires (16) - Stock	10-560-54540	03/09/2020	1,984.00
<b>Vendor 4793 - Southern Tire Mart, LLC Total:</b>					<b>1,984.00</b>
<b>Vendor: 1183 - Southwest Public Safety</b> Southwest Public Safety	816721	Emergency Lights (2) #1308	10-560-54540	03/09/2020	106.36
<b>Vendor 1183 - Southwest Public Safety Total:</b>					<b>106.36</b>
<b>Vendor: 4029 - Stericycle, Inc.</b> Stericycle, Inc.	4009193925	Biohazard Waste Removal/Mar '20	10-540-53330	03/09/2020	89.00
<b>Vendor 4029 - Stericycle, Inc. Total:</b>					<b>89.00</b>
<b>Vendor: 3524 - Stryker Sales Corporation</b> Stryker Sales Corporation	2894956M	Mattresses (2) & Restraint Straps (2 Sets)	10-540-54531	03/09/2020	2,172.93
<b>Vendor 3524 - Stryker Sales Corporation Total:</b>					<b>2,172.93</b>
<b>Vendor: 6290 - Sun Coast Resources, Inc.</b> Sun Coast Resources, Inc.	95610725	Diesel (1,605.50gal) - Comfort	11-620-53300	03/09/2020	3,574.12
<b>Vendor 6290 - Sun Coast Resources, Inc. Total:</b>					<b>3,574.12</b>
<b>Vendor: 4446 - Tejas Anesthesia, PLLC</b> Tejas Anesthesia, PLLC	947430	11/27/19 TOS 1/Case #20-026	80-635-54050	03/09/2020	73.50
Tejas Anesthesia, PLLC	947430	11/27/19 TOS 7/Case #20-026	80-635-54050	03/09/2020	144.30
<b>Vendor 4446 - Tejas Anesthesia, PLLC Total:</b>					<b>217.80</b>
<b>Vendor: 1053 - Texas Association of Counties</b> Texas Association of Counties	240277 1/1/20	2020 JPCA Membership Dues - K. Howard	10-457-54810	03/09/2020	35.00
Texas Association of Counties	8153 2/1/20	Life Time JPCA Membership Dues - D. Hudson	10-457-54810	03/09/2020	400.00
<b>Vendor 1053 - Texas Association of Counties Total:</b>					<b>435.00</b>
<b>Vendor: 2007 - Texas Jail Association</b> Texas Jail Association	INV0011401	2020 TX Jail Assoc Membership Dues - A. Auxier	10-560-54810	03/09/2020	30.00
<b>Vendor 2007 - Texas Jail Association Total:</b>					<b>30.00</b>
<b>Vendor: 1371 - Texas MedClinic</b> Texas MedClinic	216850	DOT Drug Screen & Physical - B. Walker	10-496-54050	03/09/2020	165.00
<b>Vendor 1371 - Texas MedClinic Total:</b>					<b>165.00</b>
<b>Vendor: 6445 - Texas Road Repair, Inc</b> Texas Road Repair, Inc	1386	Pot Hole Repair - List	11-620-54710	03/09/2020	3,937.55
<b>Vendor 6445 - Texas Road Repair, Inc Total:</b>					<b>3,937.55</b>
<b>Vendor: 1092 - Thomson Reuters - West</b> Thomson Reuters - West	6131555491	TX Family Code 2020	10-470-53120	03/09/2020	80.10

**Accounts Payable Claims**

Post Dates: 03/09/2020 - 03/09/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Thomson Reuters - West	841125878	TX Penal Code 2020 (2)	20-465-53120	03/09/2020	132.00
Thomson Reuters - West	841845427	Print Subscription 2/1/20 - 2/29/20	20-465-53120	03/09/2020	1,067.92
<b>Vendor 1092 - Thomson Reuters - West Total:</b>					<b>1,280.02</b>
<b>Vendor: 6258 - Tonya Thompson</b>					
Tonya Thompson	INV0011393	Court Reporter Svcs 2/18/20	10-435-54089	03/09/2020	500.00
Tonya Thompson	INV0011409	Court Reporter Svcs 2/27/20	10-435-54089	03/09/2020	350.00
<b>Vendor 6258 - Tonya Thompson Total:</b>					<b>850.00</b>
<b>Vendor: 4523 - Tyler Technologies, Inc.</b>					
Tyler Technologies, Inc.	025-287743	Payroll Time Clock Interface 4/1/20-3/31/21	10-496-54523	03/09/2020	433.65
<b>Vendor 4523 - Tyler Technologies, Inc. Total:</b>					<b>433.65</b>
<b>Vendor: 1112 - Unifirst Corporation</b>					
Unifirst Corporation	8191116956	Misc Cleaning Supplies 2/13/20 - Kendalia	11-620-53330	03/09/2020	7.40
Unifirst Corporation	8191116956	Uniforms 2/13/20 - Kendalia	11-620-53360	03/09/2020	77.82
Unifirst Corporation	8191117445	Misc Cleaning Supplies 2/18/20 - Comfort	11-620-53330	03/09/2020	111.38
Unifirst Corporation	8191117445	Uniforms 2/18/20 - Comfort	11-620-53360	03/09/2020	541.86
Unifirst Corporation	8191117522	Uniforms 2/18/20 - Rural Fire	10-545-53360	03/09/2020	11.33
Unifirst Corporation	8191117764	Misc Cleaning Supplies 2/20/20 - Kendalia	11-620-53330	03/09/2020	7.40
Unifirst Corporation	8191117764	Uniforms 2/20/20 - Kendalia	11-620-53360	03/09/2020	77.82
Unifirst Corporation	8191118256	Misc Cleaning Supplies 2/25/20 - Comfort	11-620-53330	03/09/2020	111.38
Unifirst Corporation	8191118256	Uniforms 2/25/20 - Comfort	11-620-53360	03/09/2020	522.21
Unifirst Corporation	8191118331	Uniforms 2/25/20 - Rural Fire	10-545-53360	03/09/2020	11.33
Unifirst Corporation	8191118332	Uniforms 2/25/20 - Parks	10-660-53360	03/09/2020	63.14
Unifirst Corporation	8213426816	Door Mat Cleaning 2/17/20 - CH Facilities	10-510-53310	03/09/2020	65.95
Unifirst Corporation	8213426816	Uniforms 2/17/20 - Courthouse Facilites	10-510-53360	03/09/2020	269.28
Unifirst Corporation	8213426816	Uniforms 2/17/20 - Solid Waste	10-595-53360	03/09/2020	9.35
Unifirst Corporation	8213426816	Uniforms 2/17/20 - Brush Site	10-596-53360	03/09/2020	17.49
Unifirst Corporation	8213426816	Uniforms 2/17/20 - Recycling	10-597-53360	03/09/2020	23.43
Unifirst Corporation	8213429629	Door Mat Cleaning 2/24/20 - CH Facilities	10-510-53310	03/09/2020	65.95
Unifirst Corporation	8213429629	Uniforms 2/24/20 - Courthouse Facilities	10-510-53360	03/09/2020	269.28
Unifirst Corporation	8213429629	Uniforms 2/24/20 - Solid Waste	10-595-53360	03/09/2020	9.35
Unifirst Corporation	8213429629	Uniforms 2/24/20 - Brush Site	10-596-53360	03/09/2020	17.49
Unifirst Corporation	8213429629	Uniforms 2/24/20 - Recycling	10-597-53360	03/09/2020	23.43
<b>Vendor 1112 - Unifirst Corporation Total:</b>					<b>2,314.07</b>
<b>Vendor: 4681 - United Rentals</b>					
United Rentals	178992113-001	Equipment Rental - Mini Excavator 2/14/20	10-660-54630	03/09/2020	234.29
<b>Vendor 4681 - United Rentals Total:</b>					<b>234.29</b>
<b>Vendor: 3985 - USABlueBook</b>					
USABlueBook	141033	Chlorine SpecCheck Secondary Standards Kit	10-590-53330	03/09/2020	207.32
<b>Vendor 3985 - USABlueBook Total:</b>					<b>207.32</b>

**Accounts Payable Claims**

Post Dates: 03/09/2020 - 03/09/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 2075 - Vermeer Equipment of Texas, Inc.</b>					
Vermeer Equipment of Texas, Inc.	P23949	Speed Switch #43	10-596-54540	03/09/2020	723.04
<b>Vendor 2075 - Vermeer Equipment of Texas, Inc. Total:</b>					<b>723.04</b>
<b>Vendor: 6476 - Virginia Diane Elliott</b>					
Virginia Diane Elliott	INV0011405	Mileage - CJIS Reporting Conf 3/8/20 - 3/11/20	10-470-56625	03/09/2020	312.00
<b>Vendor 6476 - Virginia Diane Elliott Total:</b>					<b>312.00</b>
<b>Vendor: 1199 - Vulcan Construction Materials, LLC</b>					
Vulcan Construction Materials, LLC	62057483	Type 330 AA Black Base(50.91 Tons)	11-620-53615	03/09/2020	3,122.31
<b>Vendor 1199 - Vulcan Construction Materials, LLC Total:</b>					<b>3,122.31</b>
<b>Vendor: 1017 - W &amp; W Tire Co.</b>					
W & W Tire Co.	483727	Mount & Balance New Tires (4) #1609	10-408-54540	03/09/2020	80.00
W & W Tire Co.	484013	Tires (4) #1606	10-512-54540	03/09/2020	760.00
W & W Tire Co.	484017	Flat Repair #185	10-660-54540	03/09/2020	20.00
<b>Vendor 1017 - W &amp; W Tire Co. Total:</b>					<b>860.00</b>
<b>Vendor: 1161 - Waste Management</b>					
Waste Management	7865329-0007-7	Cust ID #65456-33006 Mar '20 Jail	10-512-53330	03/09/2020	286.46
Waste Management	7865837-0007-9	Cust ID #75166-33006 Mar '20 Courthouse	10-510-54400	03/09/2020	178.36
Waste Management	7868599-0007-2	Cust ID #11-39148-83001 Mar '20 Fawn Valley	10-510-54400	03/09/2020	28.60
Waste Management	7871603-0007-7	Cust ID #19-50409-33006 Mar '20 EMS	10-510-54400	03/09/2020	78.05
<b>Vendor 1161 - Waste Management Total:</b>					<b>571.47</b>
<b>Vendor: 6202 - Wells Fargo Financial Leasing, Inc.</b>					
Wells Fargo Financial Leasing, Inc.	5009383616	Lease Pymnt 16 of 24/Contract #450-9833629-004	10-553-54640	03/09/2020	27.75
Wells Fargo Financial Leasing, Inc.	5009383616	Lease Pymnt 16 of 24/Contract #450-9833629-004	10-554-54640	03/09/2020	27.75
Wells Fargo Financial Leasing, Inc.	5009383616	Lease Pymnt 16 of 24/Contract #450-9833629-004	10-560-54640	03/09/2020	690.50
<b>Vendor 6202 - Wells Fargo Financial Leasing, Inc. Total:</b>					<b>746.00</b>
<b>Vendor: 6480 - West Central Texas Council of Governments</b>					
West Central Texas Council of Governments	INV0011418	Regis-Jail Firearms Course 3/25-3/27 J. Henthorne	10-512-54270	03/09/2020	120.00
<b>Vendor 6480 - West Central Texas Council of Governments Total:</b>					<b>120.00</b>
<b>Vendor: 5453 - Workspace Solutions, LLC</b>					
Workspace Solutions, LLC	19-4045	7 Chairs & Desk Accessories	10-470-53330	03/09/2020	3,139.09
Workspace Solutions, LLC	19-4045	6 Workstations	10-470-55530	03/09/2020	18,207.13
Workspace Solutions, LLC	19-4045	Delivery & Install (6 Stations)	10-470-55530	03/09/2020	3,521.28
Workspace Solutions, LLC	19-4045	1 Chair	88-470-53330	03/09/2020	368.59
Workspace Solutions, LLC	19-4045	2 Workstations	88-470-55900	03/09/2020	6,069.04
Workspace Solutions, LLC	19-4045	Delivery & Install (2 Stations)	88-470-55900	03/09/2020	1,173.76
Workspace Solutions, LLC	19-4085	Freedom Chair w/ Headrest	88-470-53330	03/09/2020	718.43
Workspace Solutions, LLC	20-4234	Sit/Stand Desks (2)	88-470-53330	03/09/2020	390.00
Workspace Solutions, LLC	20-4234	Delivery & Install (2 Sit/Stand Desks)	88-470-53330	03/09/2020	75.00
<b>Vendor 5453 - Workspace Solutions, LLC Total:</b>					<b>33,662.32</b>
<b>Vendor: 1926 - Zep Sales &amp; Service</b>					
Zep Sales & Service	9004938906	Meter Mist (1dz) & Dish Soap (5 Gal)	10-408-53330	03/09/2020	233.48

**Accounts Payable Claims**

**Post Dates: 03/09/2020 - 03/09/2020**

<b>Vendor Name</b>	<b>Payable Number</b>	<b>Description (Item)</b>	<b>Account Number</b>	<b>Post Date</b>	<b>Amount</b>
Zep Sales & Service	9004938906	Disinfectant (55gal) & Cleaner (1 Case)	10-408-53400	03/09/2020	<u>751.08</u>
				<b>Vendor 1926 - Zep Sales &amp; Service Total:</b>	<u><u>984.56</u></u>
					<u><u>263,607.34</u></u>

## Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	201,240.31
11 - ROAD AND BRIDGE	51,594.00
13 - COURTHOUSE SECURITY	50.00
20 - LAW LIBRARY	1,199.92
35 - JUVENILE PROBATION	2.00
43 - FIRE INSPECTION & PERMIT FUND	45.91
80 - TOBACCO SETTLEMENT	532.38
82 - COUNTY DONATIONS	148.00
88 - CDA FORFEITURE	8,794.82
<b>Grand Total:</b>	<b>263,607.34</b>

## Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	25,873.56
10-350-45013	J.P. #1 Fines	14.00
10-350-45016	J.P. #4 Fines	828.97
10-361-46020	Refunds	9.92
10-400-53110	Postage	2.50
10-400-54090	Committing Mentally Ill	1,173.00
10-401-56020	Contingencies - Miscellan	26,578.62
10-401-56024	Contingencies - Fire Dept	607.50
10-402-54270	Conference/Training	800.00
10-403-53100	Office Supplies	193.93
10-403-53110	Postage	137.65
10-403-54310	Imaging - New Records	938.51
10-404-53100	Office Supplies	708.68
10-404-53110	Postage	888.15
10-404-54999	Other Services & Charges	181.98
10-405-53110	Postage	4.70
10-406-53100	Office Supplies	85.98
10-406-54220	Radio Air Time	149.55
10-408-53330	Operating	333.48
10-408-53400	Vet Supplies	2,055.63
10-408-54220	Radio Air Time	139.55
10-408-54540	Vehicle - Repair & Maint	80.00
10-409-53110	Postage	2,020.99
10-409-54051	Autopsy	2,500.00
10-409-54800	Bonds	410.00
10-410-52020	Group Insurance	42.97
10-415-53330	Operating	3,359.33

## Account Summary

Account Number	Account Name	Expense Amount
10-435-53100	Office Supplies	194.74
10-435-53110	Postage	28.00
10-435-53330	Operating	11.30
10-435-54020	Legal	28,163.50
10-435-54081	Special Assigned District J	236.70
10-435-54089	Special Court Reporter	3,676.82
10-435-54092	Interpreter	534.80
10-450-53100	Office Supplies	703.36
10-450-53110	Postage	557.50
10-455-53100	Office Supplies	81.96
10-455-53110	Postage	80.15
10-455-54220	Radio Air Time	19.95
10-456-53100	Office Supplies	346.32
10-456-54220	Radio Air Time	19.95
10-456-54270	Conference/Training	357.49
10-457-53100	Office Supplies	254.07
10-457-54220	Radio Air Time	19.95
10-457-54270	Conference/Training	344.82
10-457-54810	Dues	435.00
10-458-54200	Telephone	79.70
10-458-54240	Internet Services	149.95
10-458-54270	Conference/Training	225.21
10-458-54861	Contract Services	108.75
10-470-53100	Office Supplies	123.32
10-470-53110	Postage	311.31
10-470-53120	Law Books	80.10
10-470-53330	Operating	3,139.09
10-470-54020	Legal	1,067.82
10-470-54240	Internet Services	427.35
10-470-55530	Office Furniture	21,728.41
10-470-56625	Apportionment Funds	624.00
10-473-53110	Postage	6.50
10-495-53110	Postage	0.50
10-496-53100	Office Supplies	129.86
10-496-53110	Postage	34.85
10-496-54050	Medical-Other	280.00
10-496-54523	Software Maintenance	433.65
10-497-53110	Postage	138.65
10-499-53110	Postage	926.19
10-510-53310	Custodial Supplies	1,148.96
10-510-53360	Uniforms	538.56
10-510-54240	Internet Services	562.00

## Account Summary

Account Number	Account Name	Expense Amount
10-510-54400	Utilities	19,674.30
10-510-54500	Buildings - Repair & Main	934.29
10-510-54861	Contract Services	100.00
10-512-53110	Postage	117.50
10-512-53330	Operating	2,671.97
10-512-53360	Uniforms	56.50
10-512-54050	Medical-Other	248.57
10-512-54220	Radio Air Time	209.45
10-512-54270	Conference/Training	120.00
10-512-54540	Vehicle - Repair & Maint	760.00
10-540-52020	Group Insurance	38.31
10-540-53100	Office Supplies	136.90
10-540-53110	Postage	15.30
10-540-53330	Operating	239.00
10-540-53910	Medical Supplies	225.20
10-540-54200	Telephone	40.47
10-540-54210	Cell Phones	286.46
10-540-54220	Radio Air Time	598.40
10-540-54240	Internet Services	157.95
10-540-54531	Small Equip - Repair & M:	2,182.87
10-540-54540	Vehicle - Repair & Maint	1,563.97
10-542-53100	Office Supplies	400.00
10-542-53110	Postage	13.99
10-542-53300	Fuel & Oil	441.46
10-542-53330	Operating	1,552.56
10-542-54200	Telephone	53.16
10-542-54240	Internet Services	942.56
10-542-54400	Utilities	843.40
10-542-54500	Buildings - Repair & Main	601.65
10-542-54540	Vehicle - Repair & Maint	3,257.23
10-542-54861	Contract Services	1,667.48
10-543-54400	Utilities	26.51
10-545-53110	Postage	1.60
10-545-53360	Uniforms	22.66
10-545-54210	Cell Phones	48.06
10-545-54220	Radio Air Time	2,632.15
10-546-54200	Telephone	82.20
10-548-54200	Telephone	78.70
10-548-54400	Utilities	287.43
10-549-54200	Telephone	79.70
10-551-54220	Radio Air Time	29.90
10-552-53110	Postage	4.05

**Account Summary**

Account Number	Account Name	Expense Amount
10-552-54220	Radio Air Time	29.90
10-552-54240	Internet Services	37.99
10-553-53110	Postage	1.00
10-553-54220	Radio Air Time	79.75
10-553-54240	Internet Services	37.99
10-553-54540	Vehicle - Repair & Maint	19.88
10-553-54640	Lease - Ipads	27.75
10-554-54220	Radio Air Time	49.85
10-554-54240	Internet Services	37.99
10-554-54540	Vehicle - Repair & Maint	1,482.20
10-554-54640	Lease - Ipads	27.75
10-560-53100	Office Supplies	123.00
10-560-53110	Postage	482.15
10-560-53360	Uniforms	61.93
10-560-54200	Telephone	38.79
10-560-54210	Cell Phones	112.29
10-560-54220	Radio Air Time	1,535.00
10-560-54240	Internet Services	1,924.49
10-560-54523	Software Maintenance	2,848.00
10-560-54540	Vehicle - Repair & Maint	2,097.77
10-560-54640	Lease - Ipads	690.50
10-560-54810	Dues	105.00
10-560-56071	Contingencies - Prisoner I	1,604.00
10-590-53100	Office Supplies	529.95
10-590-53330	Operating	207.32
10-595-53360	Uniforms	18.70
10-596-53360	Uniforms	34.98
10-596-54540	Vehicle - Repair & Maint	1,164.11
10-597-53360	Uniforms	46.86
10-635-53110	Postage	7.00
10-635-54270	Conference/Training	194.00
10-635-54523	Software Maintenance	1,516.00
10-636-53100	Office Supplies	178.69
10-636-53110	Postage	4.15
10-660-53110	Postage	2.50
10-660-53330	Operating	398.76
10-660-53360	Uniforms	63.14
10-660-54220	Radio Air Time	39.90
10-660-54270	Conference/Training	348.14
10-660-54540	Vehicle - Repair & Maint	401.51
10-660-54630	Rent - Other Equipment	234.29
10-665-54930	4-H Programs	501.22



## Account Summary

Account Number	Account Name	Expense Amount
11-620-53110	Postage	14.10
11-620-53300	Fuel & Oil	4,002.12
11-620-53330	Operating	995.89
11-620-53360	Uniforms	1,219.71
11-620-53602	Steel Products & Culverts	106.25
11-620-53610	Paint,Chemicals & Herbic	23.56
11-620-53615	Aggregates & Emulsions	3,122.31
11-620-54200	Telephone	79.70
11-620-54220	Radio Air Time	738.15
11-620-54240	Internet Services	149.95
11-620-54540	Vehicle - Repair & Maint	3,606.53
11-620-54630	Rent - Other Equipment	510.00
11-620-54710	Cont Serv - Pothole Repai	3,937.55
11-620-54730	Cont Serv - Concrete Wor	11,748.00
11-620-54740	Cont Serv - New Rd Const	12,979.37
11-620-55900	Other Capital Outlay	8,360.81
13-510-53330	Operating	50.00
20-465-53120	Law Books	1,199.92
35-570-53110	Postage	2.00
43-545-54210	Cell Phones	45.91
80-635-54050	Medical-Other	532.38
82-540-53330	Operating	148.00
88-470-53330	Operating	1,552.02
88-470-55900	Other Capital Outlay	7,242.80
	<b>Grand Total:</b>	<b>263,607.34</b>