

KENDALL COUNTY

AUDITOR'S OFFICE

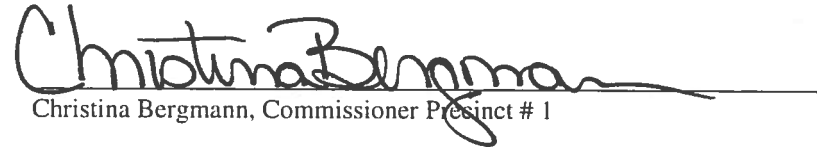
THE ATTACHED LIST OF CLAIMS FOR PURCHASES, SERVICES, AND VENDORS WAS REVIEWED AND APPROVED FOR PAYMENT BY THE KENDALL COUNTY COMMISSIONERS' COURT.

DATE: September 23, 2019

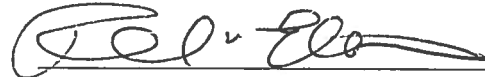
APPROVED BY:



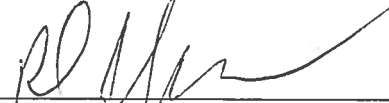
Darrel L. Lux, County Judge



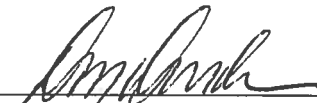
Christina Bergmann, Commissioner Precinct # 1



Richard Elkins, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Don Durden, Commissioner Precinct # 4



Kendall County, TX

Accounts Payable Claims

By Vendor Name

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5754 - 5.11 SATX1					
5.11 SATX1	INV0010485	Uniform Pants (5) & Shirts (6) - L. Yezak	10-408-53360	09/23/2019	571.39
Vendor 5754 - 5.11 SATX1 Total:					571.39
Vendor: 4407 - A. Rifkin Co.					
A. Rifkin Co.	4196649	Security Seals (700)	10-404-54999	09/23/2019	118.75
Vendor 4407 - A. Rifkin Co. Total:					118.75
Vendor: 1589 - A.A.C.O.G.					
A.A.C.O.G.	PA2252	Basic Corrections Crs (2 Officers)9/4/19 - 9/26/19	10-512-54270	09/23/2019	800.00
Vendor 1589 - A.A.C.O.G. Total:					800.00
Vendor: 6369 - Alamo Asphalt Products, Inc					
Alamo Asphalt Products, Inc	001/6364	MC-30 Oil 350 Gal - R&B	11-620-54720	09/23/2019	1,008.00
Vendor 6369 - Alamo Asphalt Products, Inc Total:					1,008.00
Vendor: 1165 - Alamo Springs VFD					
Alamo Springs VFD	INV0010526	Reimb Fuel	10-543-53300	09/23/2019	165.30
Alamo Springs VFD	INV0010526	Reimb Pest Svc	10-543-53330	09/23/2019	85.00
Alamo Springs VFD	INV0010526	Reimb (5) Bunker Gear Coats & Shipping	10-543-53330	09/23/2019	1,354.00
Vendor 1165 - Alamo Springs VFD Total:					1,604.30
Vendor: 4995 - Alfonso Cabanas					
Alfonso Cabanas	10/28/16 - 8/23/19	Appt Atty #17-233-CR	10-435-54020	09/23/2019	2,616.00
Vendor 4995 - Alfonso Cabanas Total:					2,616.00
Vendor: 5568 - Ambulatory Strategies Physicians Group					
Ambulatory Strategies Physicians Group	72853	Pre-Emp Drug Screen - H. Clay 7/17/19	10-496-54050	09/23/2019	35.00
Ambulatory Strategies Physicians Group	72856	Pre-Emp Physical - H. Clay 7/18/19	10-496-54050	09/23/2019	45.00
Vendor 5568 - Ambulatory Strategies Physicians Group Total:					80.00
Vendor: 6323 - American Fire Protection Group, Inc.					
American Fire Protection Group, Inc.	1061-F033780	(3)Sprinkler Insp - Courthouse, Historic CH & SO	10-510-54861	09/23/2019	760.00
Vendor 6323 - American Fire Protection Group, Inc. Total:					760.00
Vendor: 2099 - Ameritas Life Insurance Corp.					
Ameritas Life Insurance Corp.	INV0010493	Sep '19 Vision - Bal/Co Empl & Dep	10-000-22505	09/23/2019	2,964.04
Ameritas Life Insurance Corp.	INV0010493	Sep '19 Vision - COBRA/Csil	10-361-46020	09/23/2019	7.60
Ameritas Life Insurance Corp.	INV0010493	Sep '19 Vision - Co Surveyor	10-410-52020	09/23/2019	7.60
Ameritas Life Insurance Corp.	INV0010493	Sep '19 Vision - FMLA/Athar	10-620-52020	09/23/2019	7.60
Vendor 2099 - Ameritas Life Insurance Corp. Total:					2,986.84
Vendor: 5455 - AMG Printing & Mailing, LLC					
AMG Printing & Mailing, LLC	110915	Voter App(2000), Addr Confirm(2500), & VDR Cards	10-404-54844	09/23/2019	1,687.38

Accounts Payable Claims

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AMG Printing & Mailing, LLC	110915	Green Provision Affidavits & Secrecy Envelopes	10-404-54999	09/23/2019	310.00
AMG Printing & Mailing, LLC	110937	Voter Registration Certificates (3000)	10-404-54844	09/23/2019	249.99
Vendor 5455 - AMG Printing & Mailing, LLC Total:					2,247.37
Vendor: 5657 - Amy T. Lambiase					
Amy T. Lambiase	4/25/18 - 8/26/19	Appt Atty #17-781-CR	10-435-54020	09/23/2019	540.00
Vendor 5657 - Amy T. Lambiase Total:					540.00
Vendor: 3672 - Anesthesia Associates, LLP					
Anesthesia Associates, LLP	49955-1908009M	8/15/19 TOS 7/Case # 18-006	80-635-54050	09/23/2019	194.56
Vendor 3672 - Anesthesia Associates, LLP Total:					194.56
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	371034	5 Gal. Drinking Water - JP #4	10-458-54861	09/23/2019	19.99
Aqua Beverage Company	372396	Cooler Rental - JP #4	10-458-54861	09/23/2019	9.50
Vendor 4640 - Aqua Beverage Company Total:					29.49
Vendor: 3198 - Atmos Energy					
Atmos Energy	Mtr 002811926 9/12/19	3033905415 8/10/19 - 9/10/19 Comfort VFD	10-546-54400	09/23/2019	49.51
Vendor 3198 - Atmos Energy Total:					49.51
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	Meter 123025 9/10/19	2308530002 8/8/19 - 9/8/19 WVFD - 3 Waring Rd	10-549-54400	09/23/2019	113.93
Bandera Electric Coop, Inc.	Meter 123031 9/10/19	2308530001 8/8/19 - 9/8/19 WVFD - 5 Waring Rd	10-549-54400	09/23/2019	120.27
Bandera Electric Coop, Inc.	Meter 123620 9/4/19	330200001 8/1/19 - 9/1/19 Comfort VFD	10-546-54400	09/23/2019	336.31
Vendor 1065 - Bandera Electric Coop, Inc. Total:					570.51
Vendor: 5051 - Bay Tech Labels, Inc.					
Bay Tech Labels, Inc.	131565	Voted Stickers (70) Rolls	10-404-54999	09/23/2019	313.48
Vendor 5051 - Bay Tech Labels, Inc. Total:					313.48
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	90575	Interpretation Case #5942	10-470-56625	09/23/2019	346.40
Vendor 6217 - BCC Languages LLC Total:					346.40
Vendor: 6311 - Bearcom Operating LLC					
Bearcom Operating LLC	4887799	Kenwood Handheld Radio Repair	10-540-54530	09/23/2019	160.00
Vendor 6311 - Bearcom Operating LLC Total:					160.00
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1080724	Propane for Forklift - Recycling	10-597-53330	09/23/2019	20.80
Vendor 1060 - Bell Hydrogas, Inc. Total:					20.80
Vendor: 3359 - Bergheim VFD					
Bergheim VFD	INV0010508	Reimb Postage Stamps	10-542-53110	09/23/2019	11.00
Bergheim VFD	INV0010508	Reimb Fuel July'19 - Aug'19	10-542-53300	09/23/2019	623.23
Bergheim VFD	INV0010508	Reimb Station & Medical Supplies,Bunker Hoods	10-542-53330	09/23/2019	2,423.13
Bergheim VFD	INV0010508	Reimb Telephone Svc July'19 - Aug'19	10-542-54200	09/23/2019	61.14
Bergheim VFD	INV0010508	Reimb Internet Svc July'19 - Aug'19	10-542-54240	09/23/2019	163.56
Bergheim VFD	INV0010508	Reimb FirstNet iPad Air Cards 6/20/19-7/19/19	10-542-54240	09/23/2019	259.00

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Post Dates: 09/23/2019 - 09/23/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bergheim VFD	INV0010508	Reimb Utilities July'19 - Aug'19	10-542-54400	09/23/2019	1,168.20
Bergheim VFD	INV0010508	Reimb Trash Svc Aug'19 - Sep'19	10-542-54400	09/23/2019	122.61
Bergheim VFD	INV0010508	Reimb Fire Extinguisher Maint.	10-542-54531	09/23/2019	73.00
Bergheim VFD	INV0010508	Reimb Repairs to Engine 31	10-542-54540	09/23/2019	1,240.03
Bergheim VFD	INV0010508	Reimb Bunker Gear (4 sets)	10-542-56510	09/23/2019	7,896.00
Vendor 3359 - Bergheim VFD Total:					14,040.90
Vendor: 1114 - Bexar Co. Medical Examiner's Office					
Bexar Co. Medical Examiner's Office	16683	Travel & Testimony/Cause #6023 8/21/19	10-470-56625	09/23/2019	1,500.00
Vendor 1114 - Bexar Co. Medical Examiner's Office Total:					1,500.00
Vendor: 2578 - Big Moe					
Big Moe	12328	Starter #117	11-620-54540	09/23/2019	249.00
Big Moe	12329	Starter #153	11-620-54540	09/23/2019	189.00
Vendor 2578 - Big Moe Total:					438.00
Vendor: 4722 - Bluebonnet Pet Crematory, LLC					
Bluebonnet Pet Crematory, LLC	2019-1383	Contract Svcs	10-408-54950	09/23/2019	126.00
Vendor 4722 - Bluebonnet Pet Crematory, LLC Total:					126.00
Vendor: 1143 - Boerne Air Conditioning					
Boerne Air Conditioning	015749	A/C Repair - Comfort EMS	10-510-54500	09/23/2019	224.00
Vendor 1143 - Boerne Air Conditioning Total:					224.00
Vendor: 4865 - Boerne Dental Center					
Boerne Dental Center	57551 8/28/19	Inmate Dental Work 8/28/19 Case#20-003	10-512-54050	09/23/2019	324.00
Boerne Dental Center	57551 8/7/19	Inmate Dental Work 8/7/19 Case#19-091	10-512-54050	09/23/2019	127.00
Vendor 4865 - Boerne Dental Center Total:					451.00
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	05861	Pens, Copy Paper, & Writing Pads	10-457-53100	09/23/2019	96.97
Boerne Office Supply, L.C.	05861.1	Pens & Ink (5)	10-457-53100	09/23/2019	219.94
Boerne Office Supply, L.C.	05963	Envelopes, Manila Folders & Ink	10-512-53100	09/23/2019	236.88
Boerne Office Supply, L.C.	05963.1	Ink for Printers	10-512-53100	09/23/2019	395.93
Boerne Office Supply, L.C.	05991	Copy Paper, Tape, Rubber Bands, Staples & Labels	10-400-53100	09/23/2019	112.89
Boerne Office Supply, L.C.	05994	Copy Paper (5 Cases)	10-450-53100	09/23/2019	214.95
Boerne Office Supply, L.C.	05997	Markers, Colored Paper, Laminating Pouches & Misc	10-404-53100	09/23/2019	399.19
Boerne Office Supply, L.C.	05997.2	Redi-Seal Envelopes (100)	10-404-53100	09/23/2019	59.99
Boerne Office Supply, L.C.	05998	Labeling Tape, Batteries, Copy Paper & Envelopes	34-570-53330	09/23/2019	475.89
Boerne Office Supply, L.C.	06010.1	Award Frames (17)	10-497-53130	09/23/2019	186.83
Boerne Office Supply, L.C.	06011	Binder Clips, Writing Pads, Copy Paper & Folders	10-497-53100	09/23/2019	99.93
Boerne Office Supply, L.C.	06011.1	Staples & Multicolor Dividers	10-497-53100	09/23/2019	94.87
Boerne Office Supply, L.C.	06020	Typewriter Ribbons (6)	10-403-53100	09/23/2019	41.94
Boerne Office Supply, L.C.	06029	Envelopes, Folders & Mouse Pad	10-590-53100	09/23/2019	57.91
Boerne Office Supply, L.C.	06032	Toner, Privacy Monitor & Gel Pen Refills	10-636-53100	09/23/2019	316.82
Boerne Office Supply, L.C.	06036	50 Receipt Books	10-409-53101	09/23/2019	1,049.50
Boerne Office Supply, L.C.	06050	Copy Paper & Hole Punch	10-456-53100	09/23/2019	69.98
Boerne Office Supply, L.C.	06056	Copy Paper, Envelopes, Pens, & Tape	10-435-53100	09/23/2019	100.95

Accounts Payable Claims

Post Dates: 09/23/2019 - 09/23/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Office Supply, L.C.	06064	Office Chairs (2)	10-590-53100	09/23/2019	359.98
Boerne Office Supply, L.C.	06069	Calculator Paper Rolls	10-495-53100	09/23/2019	12.99
Vendor 1040 - Boerne Office Supply, L.C. Total:					4,604.33
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	46558	Pest Control Svcs - Mice Trtmt/Historic CH	10-510-54500	09/23/2019	55.00
Boerne Pest Control	46571	Pest Control Svcs - Termite Trtmt/114 Blanco Rd	10-510-54500	09/23/2019	75.00
Boerne Pest Control	47498	Pest Control Svcs - Kreutzberg/Aug '19	10-660-53330	09/23/2019	45.00
Boerne Pest Control	6585	Pest Control Svcs/Aug '19 - Detention	10-512-53330	09/23/2019	180.00
Boerne Pest Control	6585	Pest Control Svcs/Aug '19 - SO & CID	10-560-53330	09/23/2019	185.00
Vendor 3397 - Boerne Pest Control Total:					540.00
Vendor: 1043 - Boerne Printing					
Boerne Printing	0819-256	Envelopes (5000)	10-499-53100	09/23/2019	299.00
Boerne Printing	0919-3	Notary Stamp - F. Scarbro	10-512-53100	09/23/2019	25.00
Vendor 1043 - Boerne Printing Total:					324.00
Vendor: 1003 - Bohnert Lumber & Supply, Inc.					
Bohnert Lumber & Supply, Inc.	INV0243481	Galvanized Nipple #241	11-620-54540	09/23/2019	15.99
Bohnert Lumber & Supply, Inc.	INV0243638	Wall Supply Lines & Sand Paper- JP 4	10-510-54500	09/23/2019	20.07
Bohnert Lumber & Supply, Inc.	INV0244785	2" Camlock Washers - Stock	11-620-54540	09/23/2019	12.90
Bohnert Lumber & Supply, Inc.	INV0245078	Lumber (2) - R&B	11-620-53330	09/23/2019	21.95
Bohnert Lumber & Supply, Inc.	INV0245301	Tarp & Spikes	10-510-53330	09/23/2019	20.91
Vendor 1003 - Bohnert Lumber & Supply, Inc. Total:					91.82
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	83270083	Medical Supplies - Tylenol	10-540-53910	09/23/2019	31.60
Bound Tree Medical, LLC	83325529	Medical Supplies-Fentanyl	10-540-53910	09/23/2019	211.93
Vendor 2700 - Bound Tree Medical, LLC Total:					243.53
Vendor: 5714 - Brian Vaughan					
Brian Vaughan	INV0010506	Reimb - Postage	10-554-53110	09/23/2019	33.00
Vendor 5714 - Brian Vaughan Total:					33.00
Vendor: 6358 - Canden C Baker					
Canden C Baker	INV0010495	Selected Juror 6/3 - 6/5 Dist Crt	10-435-54850	09/23/2019	95.00
Vendor 6358 - Canden C Baker Total:					95.00
Vendor: 5648 - CAP Fleet Upfitters, LLC					
CAP Fleet Upfitters, LLC	CAPQ37693	Outfit & Install for 2019 Chevy Express Van #1911	10-512-55200	09/23/2019	6,202.00
CAP Fleet Upfitters, LLC	CAPQ54614	Credit - Side Step Assembly(Ref IVN#CAPQ37693)	10-512-55200	09/23/2019	-323.00
Vendor 5648 - CAP Fleet Upfitters, LLC Total:					5,879.00
Vendor: 6363 - Carol J Graham					
Carol J Graham	INV0010500	Selected Juror 6/3 - 6/5 Dist Crt	10-435-54850	09/23/2019	95.00
Vendor 6363 - Carol J Graham Total:					95.00

Accounts Payable Claims

Post Dates: 09/23/2019 - 09/23/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1006 - Cavender Chevrolet					
Cavender Chevrolet	CTCS358590	Alignment #1667	10-554-54540	09/23/2019	129.95
Vendor 1006 - Cavender Chevrolet Total:					129.95
Vendor: 5900 - Cintas Corporation					
Cintas Corporation	5014638799	First Aid Kit Supplies/Re-Stock	10-660-53330	09/23/2019	39.46
Vendor 5900 - Cintas Corporation Total:					39.46
Vendor: 6371 - Ciox Health, LLC					
Ciox Health, LLC	INV0010486	Indigent Fees Cause #6907	10-435-54020	09/23/2019	755.43
Vendor 6371 - Ciox Health, LLC Total:					755.43
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	30-0019-00 8/30/19	30-0019-00 7/22/19 - 8/22/19 Brush Site	10-510-54400	09/23/2019	191.83
Vendor 1160 - City of Boerne Utilities Total:					191.83
Vendor: 1789 - Clearview Services, Inc.					
Clearview Services, Inc.	936	Qrtly Courthouse Window Cleaning	10-510-54861	09/23/2019	467.50
Vendor 1789 - Clearview Services, Inc. Total:					467.50
Vendor: 4236 - Clinical Pathology Labs, Inc.					
Clinical Pathology Labs, Inc.	IG077098	8/22/19 TOS 5/Case #16-037	80-635-54050	09/23/2019	144.85
Clinical Pathology Labs, Inc.	IG077122	8/22/19 TOS 5/Case #19-066	80-635-54050	09/23/2019	186.32
Clinical Pathology Labs, Inc.	IG271747	8/15/19 TOS 5/Case #19-018	80-635-54050	09/23/2019	54.40
Vendor 4236 - Clinical Pathology Labs, Inc. Total:					385.57
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	270363	Fan - Shop	11-620-53330	09/23/2019	237.99
Comfort Auto & Truck Supply	270490	A/C Stop Leak #145	11-620-54540	09/23/2019	39.99
Comfort Auto & Truck Supply	270493	Wiper Blades #1804	10-560-54540	09/23/2019	22.64
Comfort Auto & Truck Supply	270494	Oil & Air Filter B53	10-546-54540	09/23/2019	44.62
Comfort Auto & Truck Supply	270495	Filters #65	10-596-54540	09/23/2019	72.19
Comfort Auto & Truck Supply	270496	Oil & Fuel Filter B54	10-546-54540	09/23/2019	16.31
Comfort Auto & Truck Supply	270497	Filters RB 279	11-620-54540	09/23/2019	39.48
Comfort Auto & Truck Supply	270503	Trailer Light Socket #10	11-620-54540	09/23/2019	14.36
Comfort Auto & Truck Supply	270508	Disc Pad #1702	10-560-54540	09/23/2019	56.99
Comfort Auto & Truck Supply	270517	Oxygen Sensor #2901	10-560-54540	09/23/2019	128.63
Comfort Auto & Truck Supply	270518	Disc Brake Pad #2901	10-560-54540	09/23/2019	36.99
Comfort Auto & Truck Supply	270519	Battery #2901	10-560-54540	09/23/2019	126.00
Comfort Auto & Truck Supply	270532	Credit - Core Deposit #2901 (Ref INV #270519)	10-560-54540	09/23/2019	-18.00
Comfort Auto & Truck Supply	270576	Bolts & Nuts #118	11-620-54540	09/23/2019	23.00
Comfort Auto & Truck Supply	270586	Credit-Disc Brake Pads (Ref INV#270518)	10-560-54540	09/23/2019	-36.99
Comfort Auto & Truck Supply	270615	GM Seizure Battery	87-560-54540	09/23/2019	106.99
Comfort Auto & Truck Supply	270620	Cable Bolt for Battery	87-560-54540	09/23/2019	2.98
Comfort Auto & Truck Supply	270674	Fuel Filter E58	10-546-54540	09/23/2019	8.35
Comfort Auto & Truck Supply	270678	Oil Fuel Filters #159	11-620-54540	09/23/2019	30.91
Comfort Auto & Truck Supply	270679	Air & Oil Filter B52	10-546-54540	09/23/2019	47.09
Comfort Auto & Truck Supply	270680	Oil Filter DA 57	11-620-54540	09/23/2019	3.91

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	270681	Oil & Air Filter #2710	87-560-54540	09/23/2019	60.27
Comfort Auto & Truck Supply	270682	Air Filter #43	10-596-54540	09/23/2019	47.93
Comfort Auto & Truck Supply	270683	Oil & Air Filters #182	11-620-54540	09/23/2019	39.89
Comfort Auto & Truck Supply	270684	Fuel & Oil Filter E58	10-546-54540	09/23/2019	38.76
Comfort Auto & Truck Supply	270721	Fuel & Air Filters #62	11-620-54540	09/23/2019	42.81
Comfort Auto & Truck Supply	270752	Fuel Filter #62	11-620-54540	09/23/2019	13.94
Comfort Auto & Truck Supply	270758	OW20 Oil - DM184	10-590-54540	09/23/2019	39.48
Comfort Auto & Truck Supply	270767	Credit - Filters (Various Invoices)	11-620-54540	09/23/2019	-92.72
Comfort Auto & Truck Supply	270773	Coolant Filter #2710	87-560-54540	09/23/2019	7.63
Comfort Auto & Truck Supply	270775	Filters #62	11-620-54540	09/23/2019	98.71
Comfort Auto & Truck Supply	270776	Coolant Filter #2710	87-560-54540	09/23/2019	7.63
Comfort Auto & Truck Supply	270777	Oil Filter #161	11-620-54540	09/23/2019	13.20
Comfort Auto & Truck Supply	270778	Fuel Filter #62	11-620-54540	09/23/2019	6.97
Comfort Auto & Truck Supply	270782	Penetrant - Shop	11-620-53610	09/23/2019	71.88
Comfort Auto & Truck Supply	270801	Housing Thermostat #2710	87-560-54540	09/23/2019	19.86
Comfort Auto & Truck Supply	270802	Gasket (Water Pump) EMS 278	10-540-54540	09/23/2019	23.74
Comfort Auto & Truck Supply	271055	Oil, Fuel & Air Filter C51	10-546-54540	09/23/2019	26.26
Comfort Auto & Truck Supply	271056	Oil Filter E51	10-546-54540	09/23/2019	31.79
Comfort Auto & Truck Supply	271061	Idler Pulley EMS 278	10-540-54540	09/23/2019	18.69
Comfort Auto & Truck Supply	271122	Batteries (3) E51	10-546-54540	09/23/2019	324.00
Comfort Auto & Truck Supply	271124	Credit-Oil, Fuel & Air Filter C51(Ref INV 271055)	10-546-54540	09/23/2019	-26.26
Comfort Auto & Truck Supply	271239	Battery R88	10-549-54540	09/23/2019	59.00
Comfort Auto & Truck Supply	271567	Oil Filter & Oil #1667	10-554-54540	09/23/2019	56.39
Vendor 1753 - Comfort Auto & Truck Supply Total:					1,934.28

Vendor: 1166 - Comfort Volunteer Fire Dept.

Comfort Volunteer Fire Dept.	INV0010513	Reimb White Board Cleaners & Letterhead	10-546-53100	09/23/2019	96.98
Comfort Volunteer Fire Dept.	INV0010513	Reimb July'19 Fuel	10-546-53300	09/23/2019	337.67
Comfort Volunteer Fire Dept.	INV0010513	Reimb Hoods,Face Masks,Fire Boots,Hydrant Valves	10-546-53330	09/23/2019	6,015.00
Comfort Volunteer Fire Dept.	INV0010513	Reimb Lenovo Laptop	10-546-53330	09/23/2019	998.00
Comfort Volunteer Fire Dept.	INV0010513	Reimb Gas Detector Calibration	10-546-53330	09/23/2019	130.00
Comfort Volunteer Fire Dept.	INV0010513	Reimb Wasp Spray,Cable Ties,Cordless Phone	10-546-53330	09/23/2019	188.15
Comfort Volunteer Fire Dept.	INV0010513	Reimb Uniform Shirts & Embroidery on Caps	10-546-53330	09/23/2019	398.15
Comfort Volunteer Fire Dept.	INV0010513	Reimb FirstNet Wireless Card Svc	10-546-54240	09/23/2019	70.64
Comfort Volunteer Fire Dept.	INV0010513	Reimb SFFMA Fire Chief Trng	10-546-54270	09/23/2019	248.00
Comfort Volunteer Fire Dept.	INV0010513	Reimb Repeater Maintenance Svc	10-546-54530	09/23/2019	215.00
Comfort Volunteer Fire Dept.	INV0010513	Reimb Vehicle Registration Fees	10-546-54540	09/23/2019	37.50
Comfort Volunteer Fire Dept.	INV0010513	Reimb Contract Labor/June'19 - July'19	10-546-54860	09/23/2019	397.50
Vendor 1166 - Comfort Volunteer Fire Dept. Total:					9,132.59

Vendor: 1295 - Corinna Speer

Corinna Speer	INV0010525	Reimb-Hotel/Meals/Mil-Legis Update Conf 9/3-9/6/19	10-495-54270	09/23/2019	647.34
Vendor 1295 - Corinna Speer Total:					647.34

Vendor: 6130 - CSG Systems, Inc.

CSG Systems, Inc.	254028	Plat Cabinet w/ Zippered Envelopes	19-403-55900	09/23/2019	5,292.80
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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
CSG Systems, Inc.	254029	Manila Folders (5 Cases)	10-450-53100	09/23/2019	226.80
Vendor 6130 - CSG Systems, Inc. Total:					5,519.60
Vendor: 1709 - Darrel L. Lux					
Darrel L. Lux	INV0010482	Reimb - Mil/Meals-STCJCA Conf 6/10/19-6/13/19	10-400-54270	09/23/2019	131.95
Vendor 1709 - Darrel L. Lux Total:					131.95
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	000382	Notary Renewal 9/20/19 - 9/20/23 D. Hudson	10-457-54800	09/23/2019	71.00
Vendor 1033 - Dependable Insurance Agency Total:					71.00
Vendor: 4560 - Douglas Burford					
Douglas Burford	10/3/18 - 9/12/19	Appt Atty #7230	10-435-54020	09/23/2019	330.00
Vendor 4560 - Douglas Burford Total:					330.00
Vendor: 1343 - Ebensberger-Fisher Funeral Home					
Ebensberger-Fisher Funeral Home	INV0010517	1st Call/Removal & Supplies - M. Rivera	10-409-54051	09/23/2019	375.00
Ebensberger-Fisher Funeral Home	INV0010518	1st Call/Removal & Transport - U. Im	10-409-54051	09/23/2019	525.00
Vendor 1343 - Ebensberger-Fisher Funeral Home Total:					900.00
Vendor: 3179 - Equipment Depot					
Equipment Depot	51886728	Service & Parts Manual - R&B	11-620-53330	09/23/2019	1,335.57
Equipment Depot	51886730	Brake Handle #123	11-620-54540	09/23/2019	43.43
Vendor 3179 - Equipment Depot Total:					1,379.00
Vendor: 5975 - Eric Opiela, PLLC					
Eric Opiela, PLLC	291	Texas Election Law Book	10-404-54999	09/23/2019	154.35
Vendor 5975 - Eric Opiela, PLLC Total:					154.35
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	33596	Inmate Meals 8/15/19 - 8/21/19	10-512-53315	09/23/2019	3,458.74
Five Star Correctional Services, Inc.	33671	Inmate Meals 8/22/19 - 8/28/19	10-512-53315	09/23/2019	3,542.74
Vendor 5476 - Five Star Correctional Services, Inc. Total:					7,001.48
Vendor: 1770 - Flasher Equipment Company					
Flasher Equipment Company	INV000337253	Marking Tabs - R&B	11-620-54720	09/23/2019	550.00
Vendor 1770 - Flasher Equipment Company Total:					550.00
Vendor: 5992 - Floyd Ridge Emerg Phys, PLLC					
Floyd Ridge Emerg Phys, PLLC	1573219951FRE	Inmate ER Vst 8/1/19 Case #19-093	10-512-54050	09/23/2019	79.62
Vendor 5992 - Floyd Ridge Emerg Phys, PLLC Total:					79.62
Vendor: 5766 - Foundations, Inc.					
Foundations, Inc.	V300552882	8/15/19 TOS 1/Case #18-006	80-635-54050	09/23/2019	66.83
Vendor 5766 - Foundations, Inc. Total:					66.83
Vendor: 4913 - Francisco Barrera M.D., P.A.					
Francisco Barrera M.D., P.A.	45135731.0 8/22/19	8/22/19 TOS 1/Case #16-037	80-635-54050	09/23/2019	74.84
Francisco Barrera M.D., P.A.	45140716.0 8/22/19	8/22/19 TOS 1/Case #19-066	80-635-54050	09/23/2019	79.62
Vendor 4913 - Francisco Barrera M.D., P.A. Total:					154.46

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1181 - Frieda Pressler					
Frieda Pressler	INV0010511	Reimb- Local Mileage/Aug '19	10-458-54260	09/23/2019	134.90
Frieda Pressler	INV0010511	Reimb- Mileage/Legis Update 8/19 - 8/20	10-458-54270	09/23/2019	79.80
Vendor 1181 - Frieda Pressler Total:					214.70
Vendor: 4987 - Full Service Auto Parts					
Full Service Auto Parts	0414FT4177	Water Pump EMS 278	10-540-54540	09/23/2019	213.20
Full Service Auto Parts	0414GB3972	Radiator EMS 278	10-540-54540	09/23/2019	391.49
Vendor 4987 - Full Service Auto Parts Total:					604.69
Vendor: 1429 - Galls, LLC					
Galls, LLC	013382630	Uniform-Tactical Ear Gadgets-T. Allison	10-560-53330	09/23/2019	20.87
Galls, LLC	013451277	Uniform Pants (2) - T. Aldrich	10-512-53360	09/23/2019	89.60
Galls, LLC	013547264	Uniform Shirts (3) - T. Aldrich	10-512-53360	09/23/2019	161.31
Galls, LLC	013571108	Vest Carriers(3) & Shirt Carriers(3)	10-560-53360	09/23/2019	284.97
Galls, LLC	013571109	Vest Carrier - M. Cathey	10-560-53360	09/23/2019	94.99
Galls, LLC	013571110	Uniform Shirt - M. Colwell	10-560-53360	09/23/2019	49.00
Galls, LLC	013571121	Uniform - River Belt - T. Allison	10-560-53360	09/23/2019	34.99
Galls, LLC	013582944	Vest Carrier - J. Quaid	10-560-53360	09/23/2019	94.99
Galls, LLC	013594561	Uniforms -Tact Ear Gadgets-J. Granado	10-560-53330	09/23/2019	8.66
Galls, LLC	013594561	Uniforms - Nameplate, Shirts & Pants- J. Granado	10-560-53360	09/23/2019	223.45
Galls, LLC	013594585	Uniforms - Zippered Shirts (2) - J. Granado	10-560-53360	09/23/2019	107.54
Galls, LLC	013693762	Custom Body Armor - J. Quaid	10-560-53330	09/23/2019	750.87
Galls, LLC	OR13958312	Patches for Uniform Shirts - Const #3	10-553-53360	09/23/2019	75.00
Vendor 1429 - Galls, LLC Total:					1,996.24
Vendor: 5391 - Gold Coast Armory					
Gold Coast Armory	2200004727	Training Ammunition	29-553-54280	09/23/2019	288.56
Vendor 5391 - Gold Coast Armory Total:					288.56
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	4568	CPS Dockets & Mileage 7/24/19 & 8/28/19	16-435-54999	09/23/2019	725.52
Greenwalt Court Reporting	4569	Civil Docket & Mileage 7/31/19 & 8/29/19	16-435-54999	09/23/2019	908.58
Vendor 4650 - Greenwalt Court Reporting Total:					1,634.10
Vendor: 6175 - Guadalupe County					
Guadalupe County	19-0074	PID #1771/Aug'19	35-570-54096	09/23/2019	300.00
Vendor 6175 - Guadalupe County Total:					300.00
Vendor: 1067 - GVTC					
GVTC	830-249-0036 9/1/19	9/1/19 - 9/30/19 Local - SO	10-560-54200	09/23/2019	1,153.70
GVTC	830-249-0036 9/1/19	9/1/19 - 9/30/19 Internet - SO	10-560-54240	09/23/2019	1,069.16
GVTC	830-249-1544 9/1/19	9/1/19 - 9/30/19 Local - JP #3	10-457-54200	09/23/2019	83.85
GVTC	830-249-6927 9/1/19	9/1/19 - 9/30/19 Local - Adult Prob	10-579-54200	09/23/2019	157.97
GVTC	830-249-8408 9/1/19	9/1/19 - 9/30/19 Local - JP #2	10-456-54200	09/23/2019	34.65
GVTC	830-249-8408 9/1/19	9/1/19 - 9/30/19 Internet - JP #2	10-456-54240	09/23/2019	54.46
GVTC	830-249-9400 9/1/19	9/1/19 - 9/30/19 Local - EMS	10-540-54200	09/23/2019	142.60
GVTC	830-249-9400 9/1/19	9/1/19 - 9/30/19 Internet - EMS	10-540-54240	09/23/2019	134.91

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	830-331-8156 9/1/19	9/1/19 - 9/30/19 Local - Brush Site	10-596-54200	09/23/2019	32.70
GVTC	830-331-8703 9/1/19	9/1/19 - 9/30/19 Local - Elections	10-404-54200	09/23/2019	114.60
GVTC	830-331-8703 9/1/19	9/1/19 - 9/30/19 Internet - Elections	10-404-54240	09/23/2019	31.65
GVTC	830-331-8703 9/1/19	9/1/19 - 9/30/19 Internet - JP #3	10-457-54240	09/23/2019	31.65
GVTC	830-331-8703 9/1/19	9/1/19 - 9/30/19 Internet - Const #3	10-553-54240	09/23/2019	31.65
GVTC	830-331-9031 9/1/19	9/1/19 - 9/30/19 Local - Courthouse	10-510-54200	09/23/2019	1,842.09
GVTC	830-331-9031 9/1/19	9/1/19 - 9/30/19 Internet - Courthouse	10-510-54240	09/23/2019	1,775.95
GVTC	830-331-9335 9/1/19	9/1/19 - 9/30/19 Local-Assoc Judge(Child Svc)Fax	10-435-53330	09/23/2019	34.65
GVTC	830-336-2478 9/1/19	9/1/19 - 9/30/19 Local - Kendalia R&B	11-620-54200	09/23/2019	38.82
GVTC	830-336-2478 9/1/19	9/1/19 - 9/30/19 Internet - Kendalia R&B	11-620-54240	09/23/2019	44.95
GVTC	830-537-3779 9/1/19	9/1/19 - 9/30/19 Local - Kreutzberg Canyon	10-660-54200	09/23/2019	50.57
Vendor 1067 - GVTC Total:					6,860.58
Vendor: 4089 - HEB Pharmacy					
HEB Pharmacy	190987101	Aug '19 Rx/Case #11-065	80-635-54050	09/23/2019	15.46
HEB Pharmacy	190987101	Aug '19 Rx/Case #19-066	80-635-54050	09/23/2019	154.91
HEB Pharmacy	190987101	Aug '19 Rx/Case #16-037	80-635-54050	09/23/2019	54.55
HEB Pharmacy	190987101	Aug '19 Rx/Case #19-018	80-635-54050	09/23/2019	5.47
Vendor 4089 - HEB Pharmacy Total:					230.39
Vendor: 1075 - H-E-B, LP					
H-E-B, LP	INV0010488	Indigent Fees Cause #6907	10-435-54020	09/23/2019	50.00
Vendor 1075 - H-E-B, LP Total:					50.00
Vendor: 1471 - Herbst Veterinary Hospital					
Herbst Veterinary Hospital	602865	Spay/Neuter & Vaccination Pkg	10-408-53400	09/23/2019	75.00
Herbst Veterinary Hospital	622277	Spay/Neuter & Vaccination Pkg	10-408-53400	09/23/2019	50.00
Vendor 1471 - Herbst Veterinary Hospital Total:					125.00
Vendor: 5717 - Hilary Putrite					
Hilary Putrite	INV0010483	Reimb Regis-Diamond State Classic 9/13 - 9/15/19	10-665-54930	09/23/2019	95.00
Vendor 5717 - Hilary Putrite Total:					95.00
Vendor: 6067 - Hill Country Digestive Health					
Hill Country Digestive Health	99947P16986	7/31/19 TOS 1/Case #18-006	80-635-54050	09/23/2019	46.73
Vendor 6067 - Hill Country Digestive Health Total:					46.73
Vendor: 2616 - Hill Country Imaging Associates, PA					
Hill Country Imaging Associates, PA	HC1177611	Xray Case #19-069 10/10/18	10-512-54050	09/23/2019	32.34
Vendor 2616 - Hill Country Imaging Associates, PA Total:					32.34
Vendor: 6372 - Hill Country MHDD Centers					
Hill Country MHDD Centers	INV0010489	Indigent Fees Cause #6907	10-435-54020	09/23/2019	306.50
Vendor 6372 - Hill Country MHDD Centers Total:					306.50
Vendor: 2960 - Hill Country Mini Mart LP					
Hill Country Mini Mart LP	3523876	Acct #54 Gasoline - Waring VFD/Aug '19	10-549-53300	09/23/2019	128.38
Vendor 2960 - Hill Country Mini Mart LP Total:					128.38

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4119 - Hill Country Outhouses					
Hill Country Outhouses	30969	Portable Rentals 8/31/19 - 9/27/19 - (Unit #1)	11-620-54630	09/23/2019	85.00
Hill Country Outhouses	30970	Portable Rentals 8/31/19 - 9/27/19 - (Unit #2)	11-620-54630	09/23/2019	85.00
Hill Country Outhouses	30971	Portable Rentals 8/31/19 - 9/27/19 - (Unit #3)	11-620-54630	09/23/2019	85.00
Hill Country Outhouses	30972	Portable Rentals 8/31/19 - 9/27/19 - (Unit #5)	11-620-54630	09/23/2019	85.00
Hill Country Outhouses	30973	Portable Rentals 8/31/19 - 9/27/19 - (Unit #4)	11-620-54630	09/23/2019	85.00
Hill Country Outhouses	30974	Portable Rentals 8/31/19 - 9/27/19 - (Unit #6)	11-620-54630	09/23/2019	85.00
Vendor 4119 - Hill Country Outhouses Total:					510.00
Vendor: 5586 - Hill Country Primary Care Phys					
Hill Country Primary Care Phys	229BGX3194207	8/15/19 TOS 1/Case #19-018	80-635-54050	09/23/2019	46.73
Vendor 5586 - Hill Country Primary Care Phys Total:					46.73
Vendor: 1312 - HOLT Truck Center					
HOLT Truck Center	PIMS0672534	Cylinder Seal Kit #28	11-620-54540	09/23/2019	123.34
Vendor 1312 - HOLT Truck Center Total:					123.34
Vendor: 1229 - Hydraulic Supply & Service Co.					
Hydraulic Supply & Service Co.	8020371	Cylinder Seal Kit #28	11-620-54540	09/23/2019	63.91
Vendor 1229 - Hydraulic Supply & Service Co. Total:					63.91
Vendor: 6362 - Idalia C Escobar					
Idalia C Escobar	INV0010499	Selected Juror 6/3 - 6/5 Dist Crt	10-435-54850	09/23/2019	95.00
Vendor 6362 - Idalia C Escobar Total:					95.00
Vendor: 4553 - Intab, LLC					
Intab, LLC	154645	Election Seals (900)/ Register to Vote Signs	10-404-54999	09/23/2019	481.98
Vendor 4553 - Intab, LLC Total:					481.98
Vendor: 6319 - Jenkins Air Conditioning Co.					
Jenkins Air Conditioning Co.	1026	A/C Repair Air Compressor	10-510-54500	09/23/2019	175.00
Jenkins Air Conditioning Co.	1058	Replace Controller Sys - Judge Morris Office	10-510-54500	09/23/2019	1,211.83
Jenkins Air Conditioning Co.	1059	Replace Roof Vent	10-510-54500	09/23/2019	1,285.00
Jenkins Air Conditioning Co.	1064	New Controllers (11)	10-510-54500	09/23/2019	7,920.00
Vendor 6319 - Jenkins Air Conditioning Co. Total:					10,591.83
Vendor: 6366 - Jill Ann Johnstone					
Jill Ann Johnstone	INV0010503	Selected Juror 6/3 - 6/5 Dist Crt	10-435-54850	09/23/2019	95.00
Vendor 6366 - Jill Ann Johnstone Total:					95.00
Vendor: 6365 - Joan Ramirez					
Joan Ramirez	INV0010502	Selected Juror 6/3 - 6/5 Dist Crt	10-435-54850	09/23/2019	95.00
Vendor 6365 - Joan Ramirez Total:					95.00
Vendor: 3840 - JP Morgan Chase Bank Na					
JP Morgan Chase Bank Na	Card #1883 9/5/19	Lunch For Jurors 8/23/19	10-435-54850	09/23/2019	52.22
JP Morgan Chase Bank Na	Card #1883 9/5/19	Lunch for Jurors 8/22/19	10-435-54850	09/23/2019	43.26
JP Morgan Chase Bank Na	Card #1883 9/5/19	Drinks & Supplies for Jurors 8/22/19	10-435-54850	09/23/2019	30.55
JP Morgan Chase Bank Na	Card #1883 9/5/19	Water & Sodas for Jurors 8/23/2019	10-435-54850	09/23/2019	17.28
JP Morgan Chase Bank Na	Card #1883 9/5/19	Hotel - Legislative Update/L. Brimhall 8/19 -8/20	10-456-54270	09/23/2019	74.18

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #1883 9/5/19	Hotel - Legis Update/F.Pressler & K.Irvin 8/19/19	10-458-54270	09/23/2019	148.36
JP Morgan Chase Bank Na	Card #1997 9/5/19	Hotel - Legis Update/D.Hudson & K.Howard 8/19/19	10-457-54270	09/23/2019	148.36
JP Morgan Chase Bank Na	Card #1997 9/5/19	Box of Copy Paper	10-665-53100	09/23/2019	36.88
JP Morgan Chase Bank Na	Card #1997 9/5/19	Training Ammo	29-554-54280	09/23/2019	458.99
JP Morgan Chase Bank Na	Card #2263 9/5/19	Spray Bottles, Food Scoops, Scrub Brushes & Misc	10-408-53400	09/23/2019	303.18
JP Morgan Chase Bank Na	Card #2263 9/5/19	Small Digital Pet Scale	10-408-53400	09/23/2019	59.98
JP Morgan Chase Bank Na	Card #2263 9/5/19	Rabies Vouchers (10)	10-408-53400	09/23/2019	400.00
JP Morgan Chase Bank Na	Card #2263 9/5/19	Trash Cans, Brooms, Hose, Hose Reel & Misc	10-408-53400	09/23/2019	574.87
JP Morgan Chase Bank Na	Card #2263 9/5/19	Feral Cat Dens, Disinfectant, Disposable Bowls	10-408-53400	09/23/2019	2,962.37
JP Morgan Chase Bank Na	Card #2263 9/5/19	Pig Feed	82-408-53330	09/23/2019	37.47
JP Morgan Chase Bank Na	Card #2263 9/5/19	Bales of Hay (3)	82-408-53330	09/23/2019	36.03
JP Morgan Chase Bank Na	Card #2263 9/5/19	Bale of Hay (1) & Bag of Cattle Cube (1)	82-408-53330	09/23/2019	18.69
JP Morgan Chase Bank Na	Card #2263 9/5/19	Coastal Hay (2)	82-408-53330	09/23/2019	17.34
JP Morgan Chase Bank Na	Card #2263 9/5/19	Cardboard Cat Carriers (50)	82-408-53330	09/23/2019	127.50
JP Morgan Chase Bank Na	Card #2263 9/5/19	Horse & Mule Feed, Cattle Cubes (2),Hay (3)	82-408-53330	09/23/2019	89.18
JP Morgan Chase Bank Na	Card #2263 9/5/19	Kitten Milk Replacement (2 cans)	82-408-53330	09/23/2019	50.98
JP Morgan Chase Bank Na	Card #2263 9/5/19	Wahl Pet Trimmers (2)	82-408-53330	09/23/2019	349.44
JP Morgan Chase Bank Na	Card #2339 9/5/19	Hotel&Parking-Probate Judges Mtg D. Lux- 8/21-8/24	10-400-54270	09/23/2019	495.15
JP Morgan Chase Bank Na	Card #2339 9/5/19	Storage Units #446 & #447 Rentals / Sept '19	25-450-54999	09/23/2019	311.00
JP Morgan Chase Bank Na	Card #2339 9/5/19	Coastal Hay (3 Bales)	82-408-53330	09/23/2019	29.25
JP Morgan Chase Bank Na	Card #2370 9/5/19	Trash Cans (3)	10-512-53330	09/23/2019	28.91
JP Morgan Chase Bank Na	Card #2370 9/5/19	Regis Crisis Intervention Trng-E.Oestreich10/21-25	10-512-54270	09/23/2019	125.00
JP Morgan Chase Bank Na	Card #2370 9/5/19	Reg-CriticalTask&Jail OpertngTrng/R.Green 10/29-30	10-512-54270	09/23/2019	295.00
JP Morgan Chase Bank Na	Card #2388 9/5/19	Emergency Lights - Em Truck	10-406-53330	09/23/2019	74.99
JP Morgan Chase Bank Na	Card #2396 9/5/19	Active 911 Subscription Renewal - EMS	10-540-53330	09/23/2019	456.80
JP Morgan Chase Bank Na	Card #2412 9/5/19	Crime Lab Postage	10-560-53110	09/23/2019	30.61
JP Morgan Chase Bank Na	Card #2412 9/5/19	Hotel- Task Force Trng 8/26-8/28 M.Baker & M.Krueg	10-560-54270	09/23/2019	189.84
JP Morgan Chase Bank Na	Card #2412 9/5/19	Hotel - TCIC/TLETS Trng - L. Richardson 8/26-8/28/	10-560-54270	09/23/2019	252.99
JP Morgan Chase Bank Na	Card #2412 9/5/19	Hotel/A.Seamans - HCC Cares CAC Trng 8/11-8/15	10-560-54270	09/23/2019	831.72
JP Morgan Chase Bank Na	Card #2412 9/5/19	Wire Adapter ATV	10-560-54540	09/23/2019	27.05
JP Morgan Chase Bank Na	Card #2412 9/5/19	1 Year Web Hosting & Domain Fee/SO-9/4/19 - 9/4/20	87-560-53330	09/23/2019	229.90
JP Morgan Chase Bank Na	Card #2510 9/5/19	Desk Name Plate - J. Reissig	10-660-53100	09/23/2019	58.18
JP Morgan Chase Bank Na	Card #2510 9/5/19	H Braces (3) & Pesticide	10-660-53330	09/23/2019	559.96
JP Morgan Chase Bank Na	Card #2510 9/5/19	Recip Saw, Hardware, Wet/Dry Portable Vac, & Misc	10-660-53330	09/23/2019	412.52
JP Morgan Chase Bank Na	Card #2510 9/5/19	Bird Seed, Paint & Solar Panel	10-660-53330	09/23/2019	79.95
JP Morgan Chase Bank Na	Card #2510 9/5/19	Screws, Lumber, & Misc Small Tools	10-660-53330	09/23/2019	335.57
JP Morgan Chase Bank Na	Card #2510 9/5/19	Trailer Wiring	10-660-53330	09/23/2019	37.44
JP Morgan Chase Bank Na	Card #2510 9/5/19	Tin Roofing, Polyurethane, & Paint Brushes	10-660-53330	09/23/2019	193.12
JP Morgan Chase Bank Na	Card #2510 9/5/19	Wooden Letters - RMEC	10-660-53330	09/23/2019	23.97
JP Morgan Chase Bank Na	Card #2510 9/5/19	Lumber, Paint, Dowel Rods, Circ Saw, & Misc Tools	10-660-53330	09/23/2019	607.34
JP Morgan Chase Bank Na	Card #2510 9/5/19	Laser Level, Brackets,Wood, Tool Bag	10-660-53330	09/23/2019	377.35
JP Morgan Chase Bank Na	Card #2510 9/5/19	Drift Guard for Back Pack Sprayer	10-660-53330	09/23/2019	20.89
JP Morgan Chase Bank Na	Card #2510 9/5/19	Paint, Caulk Gun & Tool Boxes	10-660-53330	09/23/2019	204.68
JP Morgan Chase Bank Na	Card #2510 9/5/19	Concrete Mix, Utility Knife & Refrigerant Kit	10-660-53330	09/23/2019	236.71

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2510 9/5/19	Black Floor Mats, Pine Sol, Cap Nuts	10-660-53330	09/23/2019	113.66
JP Morgan Chase Bank Na	Card #2510 9/5/19	ISA Tree Conference/D. Vetter 9/25-9/27	10-660-54270	09/23/2019	360.00
JP Morgan Chase Bank Na	Card #2510 9/5/19	Auger Rental	10-660-54630	09/23/2019	170.38
JP Morgan Chase Bank Na	Card #2510 9/5/19	NRPA Membership Renewal - J. Reeissig	10-660-54810	09/23/2019	110.00
JP Morgan Chase Bank Na	Card #3049 9/5/19	Case Folders	10-470-56625	09/23/2019	1,402.29
JP Morgan Chase Bank Na	Card #3367 9/5/19	4"x2.5" Direct Thermal Zebra Labels (6 Rolls)	10-560-53100	09/23/2019	36.99
JP Morgan Chase Bank Na	Card #3367 9/5/19	Batteries	10-560-53100	09/23/2019	16.24
JP Morgan Chase Bank Na	Card #3367 9/5/19	Crime Lab Postage	10-560-53110	09/23/2019	32.07
JP Morgan Chase Bank Na	Card #3367 9/5/19	Crime Lab Postage	10-560-53110	09/23/2019	41.30
JP Morgan Chase Bank Na	Card #3367 9/5/19	Postage to Crime Lab	10-560-53110	09/23/2019	76.83
JP Morgan Chase Bank Na	Card #3367 9/5/19	Desk Top Laminator	10-560-53330	09/23/2019	83.98
JP Morgan Chase Bank Na	Card #3367 9/5/19	Registration Fee - Hummer	10-560-54540	09/23/2019	7.50
JP Morgan Chase Bank Na	Card #3367 9/5/19	Registration Fee - GMC Truck Seized Vehicle	87-560-54540	09/23/2019	7.50
JP Morgan Chase Bank Na	Card #3702 9/5/19	Vehicle Registration List	11-620-54810	09/23/2019	45.00
JP Morgan Chase Bank Na	Card #3702. 9/5/19	Credit for Tax- Pressure Washer	11-620-53330	09/23/2019	-63.33
JP Morgan Chase Bank Na	Card #3744 9/5/19	Oil, Filters & Spark Plug - ATV#1805	10-560-54540	09/23/2019	88.73
JP Morgan Chase Bank Na	Card #3744 9/5/19	Propane #7	11-620-53300	09/23/2019	75.43
JP Morgan Chase Bank Na	Card #3744 9/5/19	DEF System Repair #192	11-620-54540	09/23/2019	782.52
JP Morgan Chase Bank Na	Card #3744 9/5/19	Alignment & BalanceTires #121	11-620-54540	09/23/2019	339.10
JP Morgan Chase Bank Na	Card #3744 9/5/19	Throttle Cable #85	11-620-54540	09/23/2019	156.52
JP Morgan Chase Bank Na	Card #3744 9/5/19	Distilled Water	11-620-54540	09/23/2019	17.85
JP Morgan Chase Bank Na	Card #3744 9/5/19	3/4" Rubber Skirt Board #85	11-620-54540	09/23/2019	62.72
JP Morgan Chase Bank Na	Card #3744 9/5/19	Crane Motor Cover # 55	11-620-54540	09/23/2019	50.07
JP Morgan Chase Bank Na	Card #4170 9/5/19	Office Supplies	10-510-53100	09/23/2019	10.46
JP Morgan Chase Bank Na	Card #4170 9/5/19	Toilet Paper (24 / 30 packs)	10-510-53310	09/23/2019	455.52
JP Morgan Chase Bank Na	Card #4170 9/5/19	Tool Kit	10-510-53330	09/23/2019	8.97
JP Morgan Chase Bank Na	Card #4170 9/5/19	Plunger	10-510-53330	09/23/2019	13.98
JP Morgan Chase Bank Na	Card #4170 9/5/19	Brown Builder's Paper	10-510-53330	09/23/2019	11.97
JP Morgan Chase Bank Na	Card #4170 9/5/19	USB 4 Port Hub (2)	10-510-53330	09/23/2019	28.85
JP Morgan Chase Bank Na	Card #4170 9/5/19	8TB Hard Drive	10-510-53330	09/23/2019	159.00
JP Morgan Chase Bank Na	Card #4170 9/5/19	Plumbing Materials - CH	10-510-54500	09/23/2019	210.94
JP Morgan Chase Bank Na	Card #4170 9/5/19	Caulking - Jail	10-510-54500	09/23/2019	8.50
JP Morgan Chase Bank Na	Card #4170 9/5/19	Electrical Parts - Park	10-510-54500	09/23/2019	14.43
JP Morgan Chase Bank Na	Card #4170 9/5/19	Hose Bibb - Historic CH	10-510-54500	09/23/2019	14.72
JP Morgan Chase Bank Na	Card #4170 9/5/19	Trim Molding - JP #4	10-510-54500	09/23/2019	20.14
JP Morgan Chase Bank Na	Card #4170 9/5/19	Carpet Adhesive & Privacy Film - IT	10-510-54500	09/23/2019	23.95
JP Morgan Chase Bank Na	Card #4170 9/5/19	Doorbell - JP #4	10-510-54500	09/23/2019	25.18
JP Morgan Chase Bank Na	Card #4170 9/5/19	Sandpaper, Stain, Nails - JP #4	10-510-54500	09/23/2019	110.66
JP Morgan Chase Bank Na	Card #4170 9/5/19	Misc Material - Parks	10-510-54500	09/23/2019	89.64
JP Morgan Chase Bank Na	Card #4170 9/5/19	Electrical Parts - Jail	10-510-54500	09/23/2019	51.48
JP Morgan Chase Bank Na	Card #4170 9/5/19	Wall Anchors - Jail	10-510-54500	09/23/2019	37.21
JP Morgan Chase Bank Na	Card #4170 9/5/19	Paint, Spackle, Kilz - JP #4	10-510-54500	09/23/2019	194.46
JP Morgan Chase Bank Na	Card #4170 9/5/19	Counter Top Brackets - JP #3	10-510-54500	09/23/2019	39.02
JP Morgan Chase Bank Na	Card #7972 9/5/19	State Fair Entries Postage	10-665-53110	09/23/2019	12.86

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #7972 9/5/19	Airfare-Livestock Skillathon 11/16-11/20-H.Putrite	10-665-54930	09/23/2019	313.50
JP Morgan Chase Bank Na	Card #8439 9/5/19	Bubblewrap for Shipping	10-406-53330	09/23/2019	16.88
JP Morgan Chase Bank Na	Card #8439 9/5/19	Postage-Ship Panels to Solar Tech	10-406-53330	09/23/2019	232.91
JP Morgan Chase Bank Na	Card #8743 9/5/19	Notary Record Book	10-400-53100	09/23/2019	14.89
JP Morgan Chase Bank Na	Card #8743 9/5/19	Air Transport - 1 Dog/Seattle Rescue Cntr 8/28/19	10-408-54950	09/23/2019	185.00
JP Morgan Chase Bank Na	Card #8743 9/5/19	Mouse Pad, Desk Organizer, File Folders & Misc	10-495-53100	09/23/2019	113.24
JP Morgan Chase Bank Na	Card #8743 9/5/19	Monitor Stand	10-590-53330	09/23/2019	31.99
JP Morgan Chase Bank Na	Card #8743 9/5/19	Panic Button Batteries - CH	13-510-53330	09/23/2019	186.89
JP Morgan Chase Bank Na	Card #8743 9/5/19	Hotel - CERA Conf- S. Decker 8/18/19 -8/20/19	42-404-54270	09/23/2019	436.50
JP Morgan Chase Bank Na	Card #8743 9/5/19	Hotel - R.Senger/CERA Conf. 8/18/19 - 8/20/19	42-404-54270	09/23/2019	402.76
JP Morgan Chase Bank Na	Card #8743 9/5/19	Deposit Hotel-CERA Conf-S.Decker 8/18/19-8/20/19	42-404-54270	09/23/2019	218.25
JP Morgan Chase Bank Na	Card #8926 9/5/19	Adobe Pro DC	43-545-53330	09/23/2019	194.72
JP Morgan Chase Bank Na	Card #8926 9/5/19	MS Office 365 (2)	43-545-53330	09/23/2019	214.34
JP Morgan Chase Bank Na	Card #9181 9/5/19	Hotel/B.Lipo-Tx Public Information Conf. 8/26-8/28	10-470-56625	09/23/2019	516.48
Vendor 3840 - JP Morgan Chase Bank Na Total:					21,196.64
Vendor: 3057 - Judge Michael P. Peden					
Judge Michael P. Peden	INV0010490	Mileage - Dist Crt Judge 7/31/19	10-435-54081	09/23/2019	23.20
Vendor 3057 - Judge Michael P. Peden Total:					23.20
Vendor: 6307 - Judge Walden Shelton, Jr.					
Judge Walden Shelton, Jr.	INV0010491	Mileage - Dist Crt Judge 8/12/19 - 8/16/19	10-435-54081	09/23/2019	11.60
Vendor 6307 - Judge Walden Shelton, Jr. Total:					11.60
Vendor: 6359 - Kathryn J Arbuthnot					
Kathryn J Arbuthnot	INV0010496	Selected Juror 6/3 - 6/5 Dist Crt	10-435-54850	09/23/2019	95.00
Vendor 6359 - Kathryn J Arbuthnot Total:					95.00
Vendor: 3836 - Kelly Grossman					
Kelly Grossman	INV0010521	Reimb Meals & Mileage/TCRA Conf. 9/5-9/8	10-435-54270	09/23/2019	189.01
Kelly Grossman	INV0010522	Reimb Regis - Cont.Ed Crt Report Trng 9/21/19	10-435-54270	09/23/2019	80.00
Kelly Grossman	INV0010523	Reimb BCCRA Dues	10-435-54810	09/23/2019	35.00
Vendor 3836 - Kelly Grossman Total:					304.01
Vendor: 1163 - Kendalia Volunteer Fire Dept.					
Kendalia Volunteer Fire Dept.	INV0010514	Reimb Fuel	10-547-53300	09/23/2019	90.94
Kendalia Volunteer Fire Dept.	INV0010514	Reimb Fire Boots	10-547-53330	09/23/2019	598.00
Kendalia Volunteer Fire Dept.	INV0010514	Reimb Shop Supplies, Lights, Gas Cans	10-547-53330	09/23/2019	594.05
Kendalia Volunteer Fire Dept.	INV0010514	Reimb Oct'18 - Aug'19 Telephone Svc	10-547-54200	09/23/2019	351.37
Kendalia Volunteer Fire Dept.	INV0010514	Reimb Oct'18 - Aug'19 Internet Svc	10-547-54240	09/23/2019	421.60
Kendalia Volunteer Fire Dept.	INV0010514	Reimb CPR Certificatons	10-547-54270	09/23/2019	72.00
Kendalia Volunteer Fire Dept.	INV0010514	Reimb Apr'19 - Sep'19 Trash Svc	10-547-54400	09/23/2019	891.24
Kendalia Volunteer Fire Dept.	INV0010514	Reimb Jan'19 - Aug'19 Utilities	10-547-54400	09/23/2019	1,646.37
Kendalia Volunteer Fire Dept.	INV0010514	Reimb Pest Svc & Bldg Maint.	10-547-54500	09/23/2019	152.50
Kendalia Volunteer Fire Dept.	INV0010514	Reimb Pump Testing	10-547-54510	09/23/2019	989.78
Kendalia Volunteer Fire Dept.	INV0010514	Reimb Ladder Testing	10-547-54531	09/23/2019	134.64
Kendalia Volunteer Fire Dept.	INV0010514	Reimb Vehicle Batteries	10-547-54540	09/23/2019	123.63

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kendalia Volunteer Fire Dept.	INV0010514	Reimb Apr'19 - June'19 Vehicle Maint/D.Moore	10-547-54540	09/23/2019	1,200.00
Kendalia Volunteer Fire Dept.	INV0010514	Reimb Concrete Work	10-547-54860	09/23/2019	1,500.00
Kendalia Volunteer Fire Dept.	INV0010514	Reimb Structure Gear (2 sets)	10-547-56510	09/23/2019	4,858.00
Vendor 1163 - Kendalia Volunteer Fire Dept. Total:					13,624.12
Vendor: 6367 - Kendall Pittman					
Kendall Pittman	INV0010504	Selected Juror 6/3 - 6/5 Dist Crt	10-435-54850	09/23/2019	95.00
Vendor 6367 - Kendall Pittman Total:					95.00
Vendor: 6304 - Lawson Products Inc.					
Lawson Products Inc.	9306972184	Fittings, Terminals, Fuse, & Washers	11-620-54540	09/23/2019	167.94
Vendor 6304 - Lawson Products Inc. Total:					167.94
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	5/22/19 - 9/12/19	Appt Atty #7031	10-435-54020	09/23/2019	750.00
Vendor 3055 - Leandro Renaud Total:					750.00
Vendor: 6364 - Leticia E Alvarez					
Leticia E Alvarez	INV0010501	Selected Juror 6/3 - 6/5 Dist Crt	10-435-54850	09/23/2019	95.00
Vendor 6364 - Leticia E Alvarez Total:					95.00
Vendor: 1339 - LexisNexis					
LexisNexis	3092188761	Online Svcs Aug '19	10-470-54240	09/23/2019	288.00
Vendor 1339 - LexisNexis Total:					288.00
Vendor: 3085 - Lori Richardson					
Lori Richardson	INV0010515	Reimb-Meals & Mileage TCIC/TLETS 8/26 - 8/29/19	10-560-54270	09/23/2019	349.96
Vendor 3085 - Lori Richardson Total:					349.96
Vendor: 3629 - Main Street Urgent Care					
Main Street Urgent Care	394	Exam 7/17/19 Case #19-086	10-512-54050	09/23/2019	75.00
Main Street Urgent Care	394	Xray 8/1/19 Case #20-002	10-512-54050	09/23/2019	75.00
Main Street Urgent Care	394	Xray 7/25/19 Case #20-001	10-512-54050	09/23/2019	75.00
Vendor 3629 - Main Street Urgent Care Total:					225.00
Vendor: 1664 - Martin Marietta Materials, Inc.					
Martin Marietta Materials, Inc.	26903771	Item 302 PB GR 5 Rock - R&B	11-620-54720	09/23/2019	2,277.20
Vendor 1664 - Martin Marietta Materials, Inc. Total:					2,277.20
Vendor: 6231 - Mateo J. Santos					
Mateo J. Santos	INV0010561	Reimb-Meals/Mileage - RACA Conf 9/3/19 - 9/6/19	10-435-54270	09/23/2019	330.90
Vendor 6231 - Mateo J. Santos Total:					330.90
Vendor: 1948 - Matera Paper Co., Inc.					
Matera Paper Co., Inc.	S023073	Paper Towel Rolls	10-510-53310	09/23/2019	362.76
Vendor 1948 - Matera Paper Co., Inc. Total:					362.76
Vendor: 5697 - Matheson Tri-Gas, Inc.					
Matheson Tri-Gas, Inc.	20305372	Cylinder Rental - R&B	11-620-53330	09/23/2019	101.00
Vendor 5697 - Matheson Tri-Gas, Inc. Total:					101.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount	
Vendor: 5798 - Matthew Krueger						
Matthew Krueger	INV0010562	Reimb-Meals-Task Force Training 8/26/19 - 8/28/19	10-560-54270	09/23/2019	109.40	
					Vendor 5798 - Matthew Krueger Total:	109.40
Vendor: 5711 - Maureen K. Llanas						
Maureen K. Llanas	5/29/19 - 7/1/19	Appt Atty #19-283	10-435-54020	09/23/2019	420.00	
					Vendor 5711 - Maureen K. Llanas Total:	420.00
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.						
McCreary, Veselka, Bragg & Allen, P.C.	198670	Collection Fees	10-350-45016	09/23/2019	793.77	
McCreary, Veselka, Bragg & Allen, P.C.	198671	Collection Fees	10-350-45016	09/23/2019	386.97	
					Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:	1,180.74
Vendor: 3962 - Methodist Hospital						
Methodist Hospital	157449882	8/15/19 - 8/19/19 In-Patient Svcs/Case #14-043	80-635-54050	09/23/2019	5,079.80	
Methodist Hospital	157500010	Inmate ER Vst 8/21/19 Case #20-004	10-512-54050	09/23/2019	43.89	
Methodist Hospital	157557970	8/28/19 Out-Patient Svcs/Case #14-043	80-635-54050	09/23/2019	1,284.74	
					Vendor 3962 - Methodist Hospital Total:	6,408.43
Vendor: 4405 - MetLife						
MetLife	57589647	Aug '19 Dental & Life - Bal/Co Empl & Dep	10-000-22505	09/23/2019	19,781.33	
MetLife	57589647	Aug '19 Dental & Life - COBRA/Csil	10-361-46020	09/23/2019	31.48	
MetLife	57589647	Aug '19 Dental & Life - Co Surveyor	10-410-52020	09/23/2019	31.48	
MetLife	57589647	Jun, Jul, Aug '19 Dental & Life - FMLA/Athar	10-620-52020	09/23/2019	128.64	
MetLife	57596679	Sep '19 Dental & Life - Bal/Co Empl & Dep	10-000-22505	09/23/2019	19,417.91	
MetLife	57596679	Sep '19 Dental & Life - COBRA/Csil	10-361-46020	09/23/2019	31.48	
MetLife	57596679	Sep '19 Dental & Life - Co Surveyor	10-410-52020	09/23/2019	31.48	
MetLife	57596679	Sep '19 Dental & Life - FMLA/Athar	10-620-52020	09/23/2019	42.88	
					Vendor 4405 - MetLife Total:	39,496.68
Vendor: 6357 - Michael J. Hubert						
Michael J. Hubert	INV0010494	Selected Juror 6/3 - 6/5 Dist Crt	10-435-54850	09/23/2019	95.00	
					Vendor 6357 - Michael J. Hubert Total:	95.00
Vendor: 5113 - Miguel & Leugim Tire Shop						
Miguel & Leugim Tire Shop	5534	Flat Repair #123	11-620-54540	09/23/2019	65.00	
					Vendor 5113 - Miguel & Leugim Tire Shop Total:	65.00
Vendor: 6020 - Mike Baker						
Mike Baker	INV0010512	Reimb-Meals-Task Force Training 8/26/19 - 8/28/19	10-560-54270	09/23/2019	38.44	
					Vendor 6020 - Mike Baker Total:	38.44
Vendor: 5129 - Nolans Office & Promotional Products, Inc.						
Nolans Office & Promotional Products, Inc.	155562	Calculators, Desktop Staplers & Misc	10-499-53100	09/23/2019	679.51	
					Vendor 5129 - Nolans Office & Promotional Products, Inc. Total:	679.51
Vendor: 5491 - O'Reilly Automotive, Inc.						
O'Reilly Automotive, Inc.	4732-479335	Socket - Shop	11-620-53330	09/23/2019	44.99	
					Vendor 5491 - O'Reilly Automotive, Inc. Total:	44.99

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1064 - Pedernales Electric Coop, Inc.					
Pedernales Electric Coop, Inc.	Meter 208577 9/4/19	3000283188 7/31/19 - 8/31/19 Kendalia R&B	10-510-54400	09/23/2019	177.71
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					177.71
Vendor: 4817 - Pegasus Schools, Inc.					
Pegasus Schools, Inc.	17043	PID #1754/Aug'19	33-574-54100	09/23/2019	144.00
Pegasus Schools, Inc.	17043	PID #1754/Aug'19	33-575-54100	09/23/2019	31.27
Pegasus Schools, Inc.	17043	PID #1754/Aug'19	33-576-54100	09/23/2019	2,962.20
Pegasus Schools, Inc.	17043	PID #1754/Aug'19	33-577-54098	09/23/2019	1,751.64
Pegasus Schools, Inc.	17043	PID #1754/Aug'19	35-570-54095	09/23/2019	142.19
Vendor 4817 - Pegasus Schools, Inc. Total:					5,031.30
Vendor: 3980 - Peterson Regional Medical Center					
Peterson Regional Medical Center	VBA8018800	8/15/19 Out-Patient Svcs/Case #18-006	80-635-54050	09/23/2019	1,676.59
Vendor 3980 - Peterson Regional Medical Center Total:					1,676.59
Vendor: 5982 - Philip Lambert					
Philip Lambert	2/1/19 - 9/12/19	Appt Atty #7208	10-435-54020	09/23/2019	1,537.50
Philip Lambert	6/20/19 - 9/12/19	Appt Atty #7145	10-435-54020	09/23/2019	825.00
Vendor 5982 - Philip Lambert Total:					2,362.50
Vendor: 5157 - Pinnacle Medical Management					
Pinnacle Medical Management	80096	Quarterly Drug Screen - R&B	11-620-54050	09/23/2019	225.00
Vendor 5157 - Pinnacle Medical Management Total:					225.00
Vendor: 1170 - Quill Corporation					
Quill Corporation	1138749	Pen Refills	10-458-53100	09/23/2019	12.70
Quill Corporation	1146486	Postit Flags	10-458-53100	09/23/2019	7.49
Quill Corporation	1156256	Copy Paper, Tape, Pens & Postit Flags	10-458-53100	09/23/2019	133.20
Vendor 1170 - Quill Corporation Total:					153.39
Vendor: 3224 - Raleigh D. Wood, Ph.D.					
Raleigh D. Wood, Ph.D.	INV0010520	Expert Competency Evaluation/Cause #5552	10-435-54020	09/23/2019	600.00
Vendor 3224 - Raleigh D. Wood, Ph.D. Total:					600.00
Vendor: 1254 - Red Hawk Fire & Security					
Red Hawk Fire & Security	413707	Monitoring Sep '19 - R&B	11-620-53330	09/23/2019	32.51
Vendor 1254 - Red Hawk Fire & Security Total:					32.51
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-002368970 8/31/19	3-0859-0078455 8/19/19 Delivery - Comfort SW	10-595-54431	09/23/2019	384.54
Republic Services #859	0859-002368977 8/20-8/31	3-0859-0078471 8/20-8/31 Spanish Pass OT	10-595-54430	09/23/2019	1,065.96
Vendor 5356 - Republic Services #859 Total:					1,450.50
Vendor: 4059 - Richard Tobolka					
Richard Tobolka	INV0010507	Reimb- Cell Phone Jul-Aug '19	10-402-54210	09/23/2019	34.00
Richard Tobolka	INV0010507	Reimb- Meals/Mil/Hotel TFMA Conf 8/28 - 8/30	10-402-54270	09/23/2019	439.63
Vendor 4059 - Richard Tobolka Total:					473.63

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6287 - Robert F. Lipo, Jr					
Robert F. Lipo, Jr	INV0010510	Reimb- Meals & Mileage/Pub.Info Conf 8/26-8/28/19	10-470-56625	09/23/2019	176.68
Vendor 6287 - Robert F. Lipo, Jr Total:					176.68
Vendor: 6375 - Robert Richey Gentry					
Robert Richey Gentry	INV0010527	Court Reporter Services 8/15/19	10-435-54089	09/23/2019	485.32
Vendor 6375 - Robert Richey Gentry Total:					485.32
Vendor: 6360 - Robert T Chamberlain					
Robert T Chamberlain	INV0010497	Selected Juror 6/3 - 6/5 Dist Crt	10-435-54850	09/23/2019	95.00
Vendor 6360 - Robert T Chamberlain Total:					95.00
Vendor: 5873 - Sam R. Fugate II					
Sam R. Fugate II	7/15/19 - 9/12/19	Appt Atty #6389	10-435-54020	09/23/2019	920.00
Vendor 5873 - Sam R. Fugate II Total:					920.00
Vendor: 1071 - San Antonio Brake & Clutch Service					
San Antonio Brake & Clutch Service	517157	Seal & Brake Shoes #53	11-620-54540	09/23/2019	535.42
Vendor 1071 - San Antonio Brake & Clutch Service Total:					535.42
Vendor: 5181 - Shred-It USA, LLC					
Shred-It USA, LLC	8128061191	Shredding Svc 8/28/19	10-409-54861	09/23/2019	155.15
Vendor 5181 - Shred-It USA, LLC Total:					155.15
Vendor: 6374 - Sonja Donielle Sims					
Sonja Donielle Sims	6/4/19 - 7/16/19	Appt Atty #18-495	10-435-54020	09/23/2019	420.00
Vendor 6374 - Sonja Donielle Sims Total:					420.00
Vendor: 6370 - South Texas Brain & Spine Center					
South Texas Brain & Spine Center	INV0010492	Indigent Fees Cause #6907	10-435-54020	09/23/2019	159.50
Vendor 6370 - South Texas Brain & Spine Center Total:					159.50
Vendor: 2461 - South Texas Pathology Assoc.					
South Texas Pathology Assoc.	1813784.0	6/15/19 LABS/Case #08-049	10-512-54050	09/23/2019	115.00
South Texas Pathology Assoc.	1838213.0	7/22/19 LABS/Case #08-049	10-512-54050	09/23/2019	89.00
Vendor 2461 - South Texas Pathology Assoc. Total:					204.00
Vendor: 6135 - Southwaste Disposal, LLC					
Southwaste Disposal, LLC	0701217-IN	Hydrojet In/Out Grease Line - Detention	10-512-53330	09/23/2019	362.25
Vendor 6135 - Southwaste Disposal, LLC Total:					362.25
Vendor: 3774 - Stephen Zoeller					
Stephen Zoeller	INV0010484	Reimb Regis-Diamond State Classic 9/13 - 9/15/19	10-665-54910	09/23/2019	95.00
Stephen Zoeller	INV0010524	Reimb Regis-South Region Conf 9/11-9/12/19	10-665-54910	09/23/2019	40.00
Vendor 3774 - Stephen Zoeller Total:					135.00
Vendor: 3524 - Stryker Sales Corporation					
Stryker Sales Corporation	2776628M	AED LP 1000 Svc Agmt 8/13/19 - 8/12/22 Yr 2 & 3	10-540-54861	09/23/2019	752.40
Stryker Sales Corporation	2783215M	AED LP 1000 Svc Agmt 8/13/19 - 8/12/22 Yr 1	10-540-54861	09/23/2019	376.20
Vendor 3524 - Stryker Sales Corporation Total:					1,128.60

Accounts Payable Claims

Post Dates: 09/23/2019 - 09/23/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6290 - Sun Coast Resources, Inc.					
Sun Coast Resources, Inc.	9540198	Diesel (1,199.6gal) & Unleaded (697.7gal) - R&B	11-620-53300	09/23/2019	4,253.16
Vendor 6290 - Sun Coast Resources, Inc. Total:					4,253.16
Vendor: 6373 - Surgical Consultants of San Antonio					
Surgical Consultants of San Antonio	1124074273	8/2/19 Office Vst/Case #19-093	10-512-54050	09/23/2019	602.10
Vendor 6373 - Surgical Consultants of San Antonio Total:					602.10
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK1375	G/J Cash Payouts & Donations 6/3/19	10-435-54850	09/23/2019	641.00
Susan Jackson, District Clerk	CK1376	G/J Cash Payouts & Donations 6/10/19	10-435-54850	09/23/2019	400.00
Vendor 5441 - Susan Jackson, District Clerk Total:					1,041.00
Vendor: 5892 - Tex Air Filters					
Tex Air Filters	365462	A/C Filters	10-510-54500	09/23/2019	281.28
Vendor 5892 - Tex Air Filters Total:					281.28
Vendor: 2559 - Texas District Court Alliance					
Texas District Court Alliance	INV0010509	Regis - M.Santos/ Annual Wkshp 10/15 - 10/17/19	10-435-54270	09/23/2019	50.00
Vendor 2559 - Texas District Court Alliance Total:					50.00
Vendor: 3363 - Texas Road Repair & Patches					
Texas Road Repair & Patches	1354	Seal Coat Prep - R&B	11-620-54720	09/23/2019	8,859.39
Vendor 3363 - Texas Road Repair & Patches Total:					8,859.39
Vendor: 1241 - Texas State University/San Marcos					
Texas State University/San Marcos	INV0010516	Regis/L.Quick - JP Clerk Seminar 6/10 - 6/12/19	10-455-54270	09/23/2019	150.00
Vendor 1241 - Texas State University/San Marcos Total:					150.00
Vendor: 1275 - The Boerne Star					
The Boerne Star	261877	Public Notice-2019 Proposed PropertyTaxRate 8/6/19	10-401-54300	09/23/2019	630.00
The Boerne Star	262004	Public Notice - Indigent Health Care 8/9/19	10-635-54300	09/23/2019	100.00
The Boerne Star	262379	FY20 Elected Officials Salary Ad 8/20	10-401-54300	09/23/2019	630.00
The Boerne Star	262380	FY20 Proposed Budget Public Hearing Ad 8/20	10-401-54300	09/23/2019	390.00
Vendor 1275 - The Boerne Star Total:					1,750.00
Vendor: 6204 - TX-1 Medical Services, PA					
TX-1 Medical Services, PA	1575000102FRE	Inmate ER Vst 8/21/19 Case #20-004	10-512-54050	09/23/2019	79.62
Vendor 6204 - TX-1 Medical Services, PA Total:					79.62
Vendor: 6368 - Tyler Maurer					
Tyler Maurer	INV0010505	Selected Juror 6/3 - 6/5 Dist Crt	10-435-54850	09/23/2019	95.00
Vendor 6368 - Tyler Maurer Total:					95.00
Vendor: 1022 - U.S. Postmaster - Comfort					
U.S. Postmaster - Comfort	INV0010519	1 Roll of Stamps	10-458-53110	09/23/2019	55.00
Vendor 1022 - U.S. Postmaster - Comfort Total:					55.00
Vendor: 1112 - Unifirst Corporation					
Unifirst Corporation	8191097034	Misc Cleaning Supplies 8/29/19 - Kendalia	11-620-53330	09/23/2019	7.01
Unifirst Corporation	8191097034	Uniforms 8/29/19 - Kendalia	11-620-53360	09/23/2019	89.48

Accounts Payable Claims

Post Dates: 09/23/2019 - 09/23/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Unifirst Corporation	8191097496	Misc Cleaning Supplies 9/3/19 - Comfort R&B	11-620-53330	09/23/2019	112.03
Unifirst Corporation	8191097496	Uniforms 9/3/19 - Comfort R&B	11-620-53360	09/23/2019	537.02
Unifirst Corporation	8191097575	Uniforms 9/3/19 - Rural Fire	10-545-53360	09/23/2019	10.67
Unifirst Corporation	8191097850	Misc Cleaning Supplies 9/5/19 - Kendaleia	11-620-53330	09/23/2019	7.01
Unifirst Corporation	8191097850	Uniforms 9/5/19 - Kendaleia	11-620-53360	09/23/2019	87.63
Unifirst Corporation	8191098305	Misc Cleaning Supplies 9/10/19 - Comfort R&B	11-620-53330	09/23/2019	108.29
Unifirst Corporation	8191098305	Uniforms 9/10/19 - Comfort R&B	11-620-53360	09/23/2019	525.47
Unifirst Corporation	8191098383	Uniforms 9/10/19 - Rural Fire	10-545-53360	09/23/2019	10.67
Unifirst Corporation	8191098384	Uniforms 9/10/19 - Parks	10-660-53360	09/23/2019	67.47
Unifirst Corporation	8213358718	Door Mat Cleaning 9/2/19 - Courthouse Facilities	10-510-53310	09/23/2019	61.89
Unifirst Corporation	8213358718	Uniforms 9/2/19 - Courthouse Facilities	10-510-53360	09/23/2019	242.04
Unifirst Corporation	8213358718	Uniforms 9/2/19 - Solid Waste	10-595-53360	09/23/2019	8.80
Unifirst Corporation	8213358718	Uniforms 9/2/19 - Brush Site	10-596-53360	09/23/2019	16.50
Unifirst Corporation	8213358718	Uniforms 9/2/19 - Recycling	10-597-53360	09/23/2019	21.89
Unifirst Corporation	8213364266	Door Mat Cleaning 9/16/19 - Courthouse Facilities	10-510-53310	09/23/2019	61.89
Unifirst Corporation	8213364266	Uniforms 9/16/19 - Courthouse Facilities	10-510-53360	09/23/2019	242.84
Unifirst Corporation	8213364266	Uniforms 9/16/19 - Solid Waste	10-595-53360	09/23/2019	8.80
Unifirst Corporation	8213364266	Uniforms 9/16/19 - Brush Site	10-596-53360	09/23/2019	16.50
Unifirst Corporation	8213364266	Uniforms 9/16/19 - Recycling	10-597-53360	09/23/2019	21.89
Vendor 1112 - Unifirst Corporation Total:					2,265.79
Vendor: 6064 - Victoria County					
Victoria County	81202019	PID #1713/Aug'19	33-573-54095	09/23/2019	5,541.31
Victoria County	81202019	PID #1713/Aug'19	35-570-54095	09/23/2019	665.02
Vendor 6064 - Victoria County Total:					6,206.33
Vendor: 1199 - Vulcan Materials, Inc.					
Vulcan Materials, Inc.	61965056	LRA PBS Rock - R&B	11-620-54720	09/23/2019	1,015.51
Vulcan Materials, Inc.	61965057	340 Type AA Base - R&B	11-620-54720	09/23/2019	2,762.85
Vulcan Materials, Inc.	61972782	Item 340 Type CC - R&B	11-620-54720	09/23/2019	2,860.85
Vendor 1199 - Vulcan Materials, Inc. Total:					6,639.21
Vendor: 5782 - WageWorks, Inc.					
WageWorks, Inc.	0819-TR39488	Cobra Admin Fee/Aug '19	10-496-54861	09/23/2019	186.62
Vendor 5782 - WageWorks, Inc. Total:					186.62
Vendor: 1161 - Waste Management					
Waste Management	7761071-0007-0	Cust ID #67490-03006 8/16/19-8/31/19 ComfortTrans	10-595-54431	09/23/2019	3,434.77
Waste Management	7761089-0007-2	Cust ID #75778-03002 8/16/19-8/31/19 Spanish Pass	10-595-54430	09/23/2019	1,922.20
Waste Management	7761139-0007-5	Cust ID #6-81792-33003 8/16/19-8/31/19 SpanishPass	10-595-54430	09/23/2019	4,140.56
Vendor 1161 - Waste Management Total:					9,497.53
Vendor: 1098 - Waukesha-Pearce Industries, LLC					
Waukesha-Pearce Industries, LLC	912065	Pressure Switch #51	11-620-54540	09/23/2019	220.44
Vendor 1098 - Waukesha-Pearce Industries, LLC Total:					220.44

Accounts Payable Claims

Post Dates: 09/23/2019 - 09/23/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6202 - Wells Fargo Financial Leasing, Inc.					
Wells Fargo Financial Leasing, Inc.	5007082561	Lease Pymnt 21 of 24/Contract #450-9833629-003	10-560-54640	09/23/2019	548.00
Vendor 6202 - Wells Fargo Financial Leasing, Inc. Total:					548.00
Vendor: 3208 - WTG Fuels, Inc.					
WTG Fuels, Inc.	33161 9/1/19	15006-33161 Aug '19 Animal Control	10-408-53300	09/23/2019	1,259.16
WTG Fuels, Inc.	33161 9/1/19	15006-33161 Aug '19 Animal Control (Svc Fees)	10-408-53300	09/23/2019	37.78
WTG Fuels, Inc.	33164 9/1/19	15006-33164 Aug '19 IT	10-415-53300	09/23/2019	51.82
WTG Fuels, Inc.	33164 9/1/19	15006-33164 Aug '19 IT (Svc Fees)	10-415-53300	09/23/2019	1.56
WTG Fuels, Inc.	33164 9/1/19	15006-33164 Aug '19 Courthouse (Svc Fees)	10-510-53300	09/23/2019	12.00
WTG Fuels, Inc.	33164 9/1/19	15006-33164 Aug '19 Courthouse	10-510-53300	09/23/2019	400.09
WTG Fuels, Inc.	33164 9/1/19	15006-33164 Aug '19 Health Insp	10-636-53300	09/23/2019	71.43
WTG Fuels, Inc.	33164 9/1/19	15006-33164 Aug '19 Health Insp (Svc Fees)	10-636-53300	09/23/2019	2.14
WTG Fuels, Inc.	33164 9/1/19	15006-33164 Aug '19 Parks (Svc Fees)	10-660-53300	09/23/2019	29.28
WTG Fuels, Inc.	33164 9/1/19	15006-33164 Aug '19 Parks	10-660-53300	09/23/2019	976.14
WTG Fuels, Inc.	33164 9/1/19	15006-33164 Aug '19 Juv Prob (Svc Fees)	35-570-53300	09/23/2019	0.82
WTG Fuels, Inc.	33164 9/1/19	15006-33164 Aug '19 Juv Prob	35-570-53300	09/23/2019	27.35
WTG Fuels, Inc.	33165 9/1/19	15006-33165 Aug '19 Engineer (Svc Fees)	10-402-53300	09/23/2019	1.96
WTG Fuels, Inc.	33165 9/1/19	15006-33165 Aug '19 Engineer	10-402-53300	09/23/2019	65.36
WTG Fuels, Inc.	33165 9/1/19	15006-33165 Aug '19 Dev Mgt (Svc Fees)	10-590-53300	09/23/2019	9.43
WTG Fuels, Inc.	33165 9/1/19	15006-33165 Aug '19 Dev Mgt	10-590-53300	09/23/2019	314.20
WTG Fuels, Inc.	33166 9/1/19	15006-33166 Aug '19 EMS (Svc Fees)	10-540-53300	09/23/2019	87.94
WTG Fuels, Inc.	33166 9/1/19	15006-33166 Aug '19 EMS	10-540-53300	09/23/2019	2,931.22
WTG Fuels, Inc.	33169 9/1/19	15006-33169 Aug '19 SO (Svc Fees)	10-560-53300	09/23/2019	306.92
WTG Fuels, Inc.	33169 9/1/19	15006-33169 Aug '19 SO	10-560-53300	09/23/2019	10,217.83
WTG Fuels, Inc.	33170 9/1/19	15006-33170 Aug '19 Ext Svcs (Svc Fees)	10-665-53300	09/23/2019	7.63
WTG Fuels, Inc.	33170 9/1/19	15006-33170 Aug '19 Ext Svcs	10-665-53300	09/23/2019	254.36
WTG Fuels, Inc.	33171 9/1/19	15006-33171 Aug '19 Detention	10-512-53300	09/23/2019	1,386.42
WTG Fuels, Inc.	33171 9/1/19	15006-33171 Aug '19 Detention (Svc Fees)	10-512-53300	09/23/2019	41.59
WTG Fuels, Inc.	45094 9/1/19	15006-45094 Aug '19 Const #2 (Svc Fees)	10-552-53300	09/23/2019	7.02
WTG Fuels, Inc.	45094 9/1/19	15006-45094 Aug '19 Const #2	10-552-53300	09/23/2019	233.93
WTG Fuels, Inc.	45095 9/1/19	15006-45095 Aug '19 Const #3 (Svc Fees)	10-553-53300	09/23/2019	2.86
WTG Fuels, Inc.	45095 9/1/19	15006-45095 Aug '19 Const #3	10-553-53300	09/23/2019	95.33
WTG Fuels, Inc.	45096 9/1/19	15006-45096 Aug '19 Const #4	10-554-53300	09/23/2019	137.75
WTG Fuels, Inc.	45096 9/1/19	15006-45096 Aug '19 Const #4 (Svc Fees)	10-554-53300	09/23/2019	4.13
WTG Fuels, Inc.	46306 9/1/19	15006-46306 Aug '19 EmergMgt	10-406-53300	09/23/2019	71.73
WTG Fuels, Inc.	46306 9/1/19	15006-46306 Aug '19 EmergMgt (Svc Fees)	10-406-53300	09/23/2019	2.15
WTG Fuels, Inc.	46306 9/1/19	15006-46306 Aug '19 Rural Fire (Svc Fees)	10-545-53300	09/23/2019	5.84
WTG Fuels, Inc.	46306 9/1/19	15006-46306 Aug '19 Rural Fire	10-545-53300	09/23/2019	194.62
Vendor 3208 - WTG Fuels, Inc. Total:					19,249.79

Accounts Payable Claims

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6361 - Zora Bilicich Zora Bilicich	INV0010498	Selected Juror 6/3 - 6/5 Dist Crt	10-435-54850	09/23/2019	95.00
				Vendor 6361 - Zora Bilicich Total:	<u>95.00</u>
					<u><u>266,662.05</u></u>

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	203464.15
11 - ROAD AND BRIDGE	31152.26
13 - COURTHOUSE SECURITY	186.89
16 - COURT REPORTER SERVICE	1634.1
19 - COUNTY CLERK RECORD	5292.8
25 - DISTRICT CLERK RECORD	311
29 - LEOSE TRAINING	747.55
33 - JUVENILE BOARD STATE	10430.42
34 - JUVENILE BOARD TITLE	475.89
35 - JUVENILE PROBATION	1135.38
42 - ELECTION SERVICES CONTRACT FUND	1057.51
43 - FIRE INSPECTION & PERMIT FUND	409.06
80 - TOBACCO SETTLEMENT	9166.4
82 - COUNTY DONATIONS	755.88
87 - S.O. FEDERAL ASSET FORF	442.76
Grand Total:	266662.05

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	42163.28
10-350-45016	J.P. #4 Fines	1180.74
10-361-46020	Refunds	70.56
10-400-53100	Office Supplies	127.78
10-400-54270	Conference/Training	627.1
10-401-54300	Bidding & Notices	1650
10-402-53300	Fuel & Oil	67.32
10-402-54210	Cell Phones	34
10-402-54270	Conference/Training	439.63
10-403-53100	Office Supplies	41.94
10-404-53100	Office Supplies	459.18
10-404-54200	Telephone	114.6
10-404-54240	Internet Services	31.65
10-404-54844	Voter Registration	1937.37
10-404-54999	Other Services & Charges	1378.56
10-406-53300	Fuel & Oil	73.88
10-406-53330	Operating	324.78
10-408-53300	Fuel & Oil	1296.94
10-408-53360	Uniforms	571.39
10-408-53400	Vet Supplies	4425.4
10-408-54950	Animal Control Charges	311

Account Summary

Account Number	Account Name	Expense Amount
10-409-53101	Office Supplies - Co Stock	1049.5
10-409-54051	Autopsy	900
10-409-54861	Contract Services	155.15
10-410-52020	Group Insurance	70.56
10-415-53300	Fuel & Oil	53.38
10-435-53100	Office Supplies	100.95
10-435-53330	Operating	34.65
10-435-54020	Legal	10229.93
10-435-54081	Special Assigned District J	34.8
10-435-54089	Special Court Reporter	485.32
10-435-54270	Conference/Training	649.91
10-435-54810	Dues	35
10-435-54850	Juror Expense	2324.31
10-450-53100	Office Supplies	441.75
10-455-54270	Conference/Training	150
10-456-53100	Office Supplies	69.98
10-456-54200	Telephone	34.65
10-456-54240	Internet Services	54.46
10-456-54270	Conference/Training	74.18
10-457-53100	Office Supplies	316.91
10-457-54200	Telephone	83.85
10-457-54240	Internet Services	31.65
10-457-54270	Conference/Training	148.36
10-457-54800	Bonds	71
10-458-53100	Office Supplies	153.39
10-458-53110	Postage	55
10-458-54260	Mileage	134.9
10-458-54270	Conference/Training	228.16
10-458-54861	Contract Services	29.49
10-470-54240	Internet Services	288
10-470-56625	Apportionment Funds	3941.85
10-495-53100	Office Supplies	126.23
10-495-54270	Conference/Training	647.34
10-496-54050	Medical-Other	80
10-496-54861	Contract Services	186.62
10-497-53100	Office Supplies	194.8
10-497-53130	Awards	186.83
10-499-53100	Office Supplies	978.51
10-510-53100	Office Supplies	10.46
10-510-53300	Fuel & Oil	412.09
10-510-53310	Custodial Supplies	942.06
10-510-53330	Operating	243.68

Account Summary

Account Number	Account Name	Expense Amount
10-510-53360	Uniforms	484.88
10-510-54200	Telephone	1842.09
10-510-54240	Internet Services	1775.95
10-510-54400	Utilities	369.54
10-510-54500	Buildings - Repair & Main	12087.51
10-510-54861	Contract Services	1227.5
10-512-53100	Office Supplies	657.81
10-512-53300	Fuel & Oil	1428.01
10-512-53315	Food	7001.48
10-512-53330	Operating	571.16
10-512-53360	Uniforms	250.91
10-512-54050	Medical-Other	1717.57
10-512-54270	Conference/Training	1220
10-512-55200	Vehicle Purchase/Total V:	5879
10-540-53300	Fuel & Oil	3019.16
10-540-53330	Operating	456.8
10-540-53910	Medical Supplies	243.53
10-540-54200	Telephone	142.6
10-540-54240	Internet Services	134.91
10-540-54530	Radio/Radar - Repair & M	160
10-540-54540	Vehicle - Repair & Maint	647.12
10-540-54861	Contract Services	1128.6
10-542-53110	Postage	11
10-542-53300	Fuel & Oil	623.23
10-542-53330	Operating	2423.13
10-542-54200	Telephone	61.14
10-542-54240	Internet Services	422.56
10-542-54400	Utilities	1290.81
10-542-54531	Small Equip - Repair & M:	73
10-542-54540	Vehicle - Repair & Maint	1240.03
10-542-56510	Allocations - Capital Expe	7896
10-543-53300	Fuel & Oil	165.3
10-543-53330	Operating	1439
10-545-53300	Fuel & Oil	200.46
10-545-53360	Uniforms	21.34
10-546-53100	Office Supplies	96.98
10-546-53300	Fuel & Oil	337.67
10-546-53330	Operating	7729.3
10-546-54240	Internet Services	70.64
10-546-54270	Conference/Training	248
10-546-54400	Utilities	385.82
10-546-54530	Radio/Radar - Repair & M	215

Account Summary

Account Number	Account Name	Expense Amount
10-546-54540	Vehicle - Repair & Maint	548.42
10-546-54860	Contract Labor	397.5
10-547-53300	Fuel & Oil	90.94
10-547-53330	Operating	1192.05
10-547-54200	Telephone	351.37
10-547-54240	Internet Services	421.6
10-547-54270	Conference/Training	72
10-547-54400	Utilities	2537.61
10-547-54500	Buildings - Repair & Main	152.5
10-547-54510	Machinery - Repair & Ma	989.78
10-547-54531	Small Equip - Repair & Mi	134.64
10-547-54540	Vehicle - Repair & Maint	1323.63
10-547-54860	Contract Labor	1500
10-547-56510	Allocations - Capital Expe	4858
10-549-53300	Fuel & Oil	128.38
10-549-54400	Utilities	234.2
10-549-54540	Vehicle - Repair & Maint	59
10-552-53300	Fuel & Oil	240.95
10-553-53300	Fuel & Oil	98.19
10-553-53360	Uniforms	75
10-553-54240	Internet Services	31.65
10-554-53110	Postage	33
10-554-53300	Fuel & Oil	141.88
10-554-54540	Vehicle - Repair & Maint	186.34
10-560-53100	Office Supplies	53.23
10-560-53110	Postage	180.81
10-560-53300	Fuel & Oil	10524.75
10-560-53330	Operating	1049.38
10-560-53360	Uniforms	889.93
10-560-54200	Telephone	1153.7
10-560-54240	Internet Services	1069.16
10-560-54270	Conference/Training	1772.35
10-560-54540	Vehicle - Repair & Maint	439.54
10-560-54640	Lease - Ipads	548
10-579-54200	Telephone	157.97
10-590-53100	Office Supplies	417.89
10-590-53300	Fuel & Oil	323.63
10-590-53330	Operating	31.99
10-590-54540	Vehicle - Repair & Maint	39.48
10-595-53360	Uniforms	17.6
10-595-54430	Waste Disposal - Spanish	7128.72
10-595-54431	Waste Disposal - Comfort	3819.31

Account Summary

Account Number	Account Name	Expense Amount
10-596-53360	Uniforms	33
10-596-54200	Telephone	32.7
10-596-54540	Vehicle - Repair & Maint	120.12
10-597-53330	Operating	20.8
10-597-53360	Uniforms	43.78
10-620-52020	Group Insurance	179.12
10-635-54300	Bidding & Notices	100
10-636-53100	Office Supplies	316.82
10-636-53300	Fuel & Oil	73.57
10-660-53100	Office Supplies	58.18
10-660-53300	Fuel & Oil	1005.42
10-660-53330	Operating	3287.62
10-660-53360	Uniforms	67.47
10-660-54200	Telephone	50.57
10-660-54270	Conference/Training	360
10-660-54630	Rent - Other Equipment	170.38
10-660-54810	Dues	110
10-665-53100	Office Supplies	36.88
10-665-53110	Postage	12.86
10-665-53300	Fuel & Oil	261.99
10-665-54910	Stock Shows	135
10-665-54930	4-H Programs	408.5
11-620-53300	Fuel & Oil	4328.59
11-620-53330	Operating	1945.02
11-620-53360	Uniforms	1239.6
11-620-53610	Paint,Chemicals & Herbic	71.88
11-620-54050	Medical-Other	225
11-620-54200	Telephone	38.82
11-620-54240	Internet Services	44.95
11-620-54540	Vehicle - Repair & Maint	3369.6
11-620-54630	Rent - Other Equipment	510
11-620-54720	Cont Serv - Seal Coat Wor	19333.8
11-620-54810	Dues	45
13-510-53330	Operating	186.89
16-435-54999	Other Services & Charges	1634.1
19-403-55900	Other Capital Outlay	5292.8
25-450-54999	Other Services & Charges	311
29-553-54280	Training	288.56
29-554-54280	Training	458.99
33-573-54095	Residential Funds	5541.31
33-574-54100	Post Adjudication - Non S	144
33-575-54100	Post Adjudication - Non S	31.27

Account Summary

Account Number	Account Name	Expense Amount
33-576-54100	Post Adjudication - Non S	2962.2
33-577-54098	Residential MH Placemen	1751.64
34-570-53330	Operating	475.89
35-570-53300	Fuel & Oil	28.17
35-570-54095	Residential Funds	807.21
35-570-54096	Detention	300
42-404-54270	Conference/Training	1057.51
43-545-53330	Operating	409.06
80-635-54050	Medical-Other	9166.4
82-408-53330	Operating	755.88
87-560-53330	Operating	229.9
87-560-54540	Vehicle - Repair & Maint	212.86
	Grand Total:	266662.05

Project Account Summary

Project Account Key	Expense Amount
None	266662.05
	Grand Total: 266662.05