

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 9, 2019

APPROVED BY:



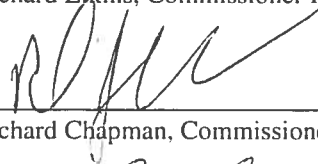
Darrel L. Lux, County Judge



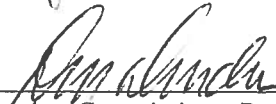
Christina Bergmann, Commissioner Precinct # 1



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
<b>Vendor: 4529 - A &amp; A Tire Service, Inc.</b>					
A & A Tire Service, Inc.	748760	Alignment, Drag Link & Tie Rod #54	10-510-54540	09/09/2019	531.81
A & A Tire Service, Inc.	748784	Mount Tires #54	10-510-54540	09/09/2019	115.00
<b>Vendor 4529 - A &amp; A Tire Service, Inc. Total:</b>					<b>646.81</b>
<b>Vendor: 1100 - Alamo Iron Works</b>					
Alamo Iron Works	13807493-00	Powdered Drink - R&B	11-620-53330	09/09/2019	182.98
<b>Vendor 1100 - Alamo Iron Works Total:</b>					<b>182.98</b>
<b>Vendor: 4995 - Alfonso Cabanas</b>					
Alfonso Cabanas	4/17/19 - 8/14/19	Appy Atty #19-198-CR	10-435-54020	09/09/2019	360.00
<b>Vendor 4995 - Alfonso Cabanas Total:</b>					<b>360.00</b>
<b>Vendor: 5526 - Alfredo M. Tavera</b>					
Alfredo M. Tavera	1/10/19 - 8/13/19	Appt Atty #18-584-CR	10-435-54020	09/09/2019	345.00
<b>Vendor 5526 - Alfredo M. Tavera Total:</b>					<b>345.00</b>
<b>Vendor: 5568 - Ambulatory Strategies Physicians Group</b>					
Ambulatory Strategies Physi.	69516	Pre-Employment Physical & Drug Screen- L.Yezak	10-408-54050	09/09/2019	80.00
<b>Vendor 5568 - Ambulatory Strategies Physicians Group Total:</b>					<b>80.00</b>
<b>Vendor: 1451 - American Tire Distributors</b>					
American Tire Distributors	S125937173	11R24.5 Tires (4) #11	11-620-54540	09/09/2019	1,263.16
American Tire Distributors	S126210755	Unit #1101 New Tires (4)	10-560-54540	09/09/2019	358.00
American Tire Distributors	S126488708	225/70R19.5 Tires (2) #54	10-510-54540	09/09/2019	480.64
<b>Vendor 1451 - American Tire Distributors Total:</b>					<b>2,101.80</b>
<b>Vendor: 6354 - Anita Seamans</b>					
Anita Seamans	INV0010479	Reimb - Meals - CAC Conf 8/11/19 - 8/15/19	10-560-54270	09/09/2019	89.95
<b>Vendor 6354 - Anita Seamans Total:</b>					<b>89.95</b>
<b>Vendor: 1077 - AT&amp;T Mobility</b>					
AT&T Mobility	287258006402X08182019	Election Mobile Hotspot 7/11/19 - 8/10/19	10-404-54999	09/09/2019	37.99
AT&T Mobility	287258006402X08182019	iPad Air Card 7/11/19 - 8/10/19 Const #2	10-552-54240	09/09/2019	37.99
AT&T Mobility	287258006402X08182019	iPad Air Card 7/11/19 - 8/10/19 Const #3	10-553-54240	09/09/2019	37.99
AT&T Mobility	287258006402X08182019	iPad Air Card 7/11/19 - 8/10/19 Const #4	10-554-54240	09/09/2019	37.99
AT&T Mobility	287258006402X08182019	CID Svc 7/11/19 - 8/10/19	10-560-54210	09/09/2019	63.00
AT&T Mobility	287258006402X08182019	CID Svc 7/11/19 - 8/10/19	10-560-54210	09/09/2019	58.39
AT&T Mobility	287258006402X08182019	Toughbook & iPad Air Cards 7/11/19 - 8/10/19	10-560-54240	09/09/2019	1,636.77
AT&T Mobility	287284731716X08272019	210-415-7049 7/20/19 - 8/19/19 EMS	10-540-54210	09/09/2019	51.14
AT&T Mobility	287284731716X08272019	210-415-7048 7/20/19 - 8/19/19 EMS	10-540-54210	09/09/2019	51.14
AT&T Mobility	287284731716X08272019	210-415-7046 7/20/19 - 8/19/19 EMS	10-540-54210	09/09/2019	51.46

**Accounts Payable Claims**

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

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287284731716X08272019	210-415-7047 7/20/19 - 8/19/19 EMS	10-540-54210	09/09/2019	51.14
AT&T Mobility	287284731716X08272019	830-534-0201 7/20/19 - 8/19/19 EMS	10-540-54210	09/09/2019	51.14
AT&T Mobility	287284731716X08272019	210-415-7050 7/20/19 - 8/19/19 EMS	10-540-54210	09/09/2019	51.14
AT&T Mobility	287284731716X08272019	830-431-2606 7/20/19 - 8/19/19 FirstNet Air Cards	10-540-54240	09/09/2019	39.63
AT&T Mobility	287284731716X08272019	210-218-1417 7/20/19 - 8/19/19 Rural Fire	10-545-54210	09/09/2019	49.96
AT&T Mobility	287284731716X08272019	830-431-7600 7/20/19 - 8/19/19 Dep Fire Marshal	43-545-54210	09/09/2019	49.86
AT&T Mobility	287284731716X08272019	830-428-8995 7/20/19 - 8/19/19 FirstNet Air Cards	82-540-53330	09/09/2019	39.63
AT&T Mobility	287284731716X08272019	830-428-8343 7/20/19 - 8/19/19 FirstNet Air Cards	82-540-53330	09/09/2019	39.63
AT&T Mobility	287284731716X08272019	830-431-1454 7/20/19 - 8/19/19 FirstNet Air Cards	82-540-53330	09/09/2019	39.63
AT&T Mobility	287284731716X08272019	830-428-1487 7/20/19 - 8/19/19 FirstNet Air Cards	82-540-53330	09/09/2019	39.63
<b>Vendor 1077 - AT&amp;T Mobility Total:</b>					<b>2,515.25</b>

**Vendor: 5757 - Bernhard Quality Construction, Inc.**

Bernhard Quality Constructor 1102		Curb & Gutter,Concrete Paving,Headwall,Catch Basin	11-620-54730	09/09/2019	17,111.10
<b>Vendor 5757 - Bernhard Quality Construction, Inc. Total:</b>					<b>17,111.10</b>

**Vendor: 5943 - Bill Ballard**

Bill Ballard	INV0010433	Reimb-Regis/Hotel/Per Diem-Probate Conf 8/21-8/23	10-473-54270	09/09/2019	871.42
<b>Vendor 5943 - Bill Ballard Total:</b>					<b>871.42</b>

**Vendor: 4722 - Bluebonnet Pet Crematory, LLC**

Bluebonnet Pet Crematory, LL 2019-1283		Contract Svcs	10-408-54950	09/09/2019	513.00
<b>Vendor 4722 - Bluebonnet Pet Crematory, LLC Total:</b>					<b>513.00</b>

**Vendor: 1143 - Boerne Air Conditioning**

Boerne Air Conditioning	10239	A/C Repair- Boerne EMS	10-510-54500	09/09/2019	1,385.05
<b>Vendor 1143 - Boerne Air Conditioning Total:</b>					<b>1,385.05</b>

**Vendor: 1040 - Boerne Office Supply, L.C.**

Boerne Office Supply, L.C.	0176CM	Credit for Binding Covers (Ref INV#05864)	10-409-53101	09/09/2019	-36.99
Boerne Office Supply, L.C.	05864	Budget Binding Covers (Clear & Navy)	10-409-53101	09/09/2019	55.98
Boerne Office Supply, L.C.	05867	Budget Binding Covers (Navy)	10-409-53101	09/09/2019	32.99
Boerne Office Supply, L.C.	05876	Paper for Jury Summons	10-403-53100	09/09/2019	79.90
Boerne Office Supply, L.C.	05879	Copy Paper (3 cases)	11-620-53100	09/09/2019	128.97
Boerne Office Supply, L.C.	05891	Writing Pads, Binder Clips, Note Pads & Markers	10-406-53100	09/09/2019	194.68
Boerne Office Supply, L.C.	05903	Paper (9 Cases)	10-470-53100	09/09/2019	494.91
Boerne Office Supply, L.C.	05924	Toners for Printer (4)	10-636-53100	09/09/2019	376.96
Boerne Office Supply, L.C.	05961	Copy Paper (2 cases)	10-495-53100	09/09/2019	85.98
Boerne Office Supply, L.C.	05968	File Folders, Labels, Pens, & Mouse Pad	10-496-53100	09/09/2019	102.45
Boerne Office Supply, L.C.	05968.1	Stamp & Keyboard Wrist Rest	10-496-53100	09/09/2019	57.98
<b>Vendor 1040 - Boerne Office Supply, L.C. Total:</b>					<b>1,573.81</b>

**Vendor: 2723 - Boerne Veterinary Clinic**

Boerne Veterinary Clinic	202118	Spay/Neuter & Vaccination Pkgs (1)	10-408-53400	09/09/2019	50.00
Boerne Veterinary Clinic	202274	Health Certificate- Transport	10-408-54950	09/09/2019	50.00
Boerne Veterinary Clinic	202684	Spay/Neuter & Vaccination Pkgs (2) & Vet Svcs	10-408-53400	09/09/2019	247.00
<b>Vendor 2723 - Boerne Veterinary Clinic Total:</b>					<b>347.00</b>

**Accounts Payable Claims**

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

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1003 - Bohnert Lumber &amp; Supply, Inc.</b>					
Bohnert Lumber & Supply, Inc	INV0242915	Masonry Nails - R&B	11-620-53330	09/09/2019	32.75
Bohnert Lumber & Supply, Inc	INV0243619	Hydraulic Fluid	10-660-54531	09/09/2019	10.39
<b>Vendor 1003 - Bohnert Lumber &amp; Supply, Inc. Total:</b>					<b>43.14</b>
<b>Vendor: 2700 - Bound Tree Medical, LLC</b>					
Bound Tree Medical, LLC	83296831	Meds	10-540-53910	09/09/2019	248.45
Bound Tree Medical, LLC	83296832	Hand Sanitizer	10-540-53910	09/09/2019	72.48
Bound Tree Medical, LLC	83298196	Meds & Disposable Supplies	10-540-53910	09/09/2019	618.89
Bound Tree Medical, LLC	83311068	Meds	10-540-53910	09/09/2019	60.31
Bound Tree Medical, LLC	83311069	Meds	10-540-53910	09/09/2019	44.50
Bound Tree Medical, LLC	83312669	Meds	10-540-53910	09/09/2019	153.10
Bound Tree Medical, LLC	83312670	IV Injection, Syringes, Masks, & Gloves	10-540-53910	09/09/2019	5,227.63
Bound Tree Medical, LLC	83317686	Meds	10-540-53910	09/09/2019	82.58
Bound Tree Medical, LLC	83320784	Meds	10-540-53910	09/09/2019	82.58
<b>Vendor 2700 - Bound Tree Medical, LLC Total:</b>					<b>6,590.52</b>
<b>Vendor: 1006 - Cavender Chevrolet</b>					
Cavender Chevrolet	149533	Regulator #1601	10-560-54540	09/09/2019	89.83
Cavender Chevrolet	149558	Switch #1601	10-560-54540	09/09/2019	20.45
Cavender Chevrolet	CTCS358409	Front End Alignment #1560	10-553-54540	09/09/2019	129.95
<b>Vendor 1006 - Cavender Chevrolet Total:</b>					<b>240.23</b>
<b>Vendor: 4815 - Charles Reed Greene</b>					
Charles Reed Greene	8/15/19 - 8/15/19	Appt Atty #6953 & #6954	10-435-54020	09/09/2019	320.00
Charles Reed Greene	8/15/19 - 8/15/2019	Appt Atty #7107	10-435-54020	09/09/2019	150.00
<b>Vendor 4815 - Charles Reed Greene Total:</b>					<b>470.00</b>
<b>Vendor: 6227 - Christopher Cavazos</b>					
Christopher Cavazos	2/21/19 - 3/6/19	Appt Atty #16-405-CR	10-435-54020	09/09/2019	840.00
Christopher Cavazos	2/28/19 - 6/18/19	Appt Atty #18-776-CR & 18-777-CR	10-435-54020	09/09/2019	180.00
Christopher Cavazos	3/18/19 - 7/16/19	Appt Atty #18-903-CR	10-435-54020	09/09/2019	180.00
Christopher Cavazos	3/18/19 - 7/16/2019	Appt Atty #18-913-CR	10-435-54020	09/09/2019	180.00
Christopher Cavazos	5/20/19 - 5/20/19	Appt Atty #18-691-CR	10-435-54020	09/09/2019	120.00
Christopher Cavazos	5/20/19 - 7/17/19	Appt Atty #18-668-CR	10-435-54020	09/09/2019	180.00
Christopher Cavazos	5/21/19 - 5/21/19	Appt Atty #19-371-CR, 19-372-CR, & 19-373-CR	10-435-54020	09/09/2019	120.00
Christopher Cavazos	6/18/19 - 7/17/19	Appt Atty #18-828-CR	10-435-54020	09/09/2019	180.00
Christopher Cavazos	7/17/19 - 7/17/19	Appt Atty #19-471-CR & 19-501-CR	10-435-54020	09/09/2019	120.00
<b>Vendor 6227 - Christopher Cavazos Total:</b>					<b>2,100.00</b>
<b>Vendor: 1160 - City of Boerne Utilities</b>					
City of Boerne Utilities	93-9005-00 8/16/19	93-9005-00 7/10/19 - 7/31/19 R&B - Recycled Water	11-620-53330	09/09/2019	37.95
City of Boerne Utilities	M-0020 8/14/19	09-0425-03 7/12/19 - 8/14/19 118 Saunders St S1	10-510-54400	09/09/2019	333.90
City of Boerne Utilities	M-0020 8/14/19	09-0430-06 7/12/19 - 8/14/19 126 Rosewood Ave	10-510-54400	09/09/2019	439.93
City of Boerne Utilities	M-0020 8/14/19	09-0426-02 7/12/19 - 8/14/19 118 Saunders St S2	10-510-54400	09/09/2019	177.68
City of Boerne Utilities	M-0020 8/14/19	09-0450-04 7/12/19 - 8/14/19 114 Rosewood Ave	10-510-54400	09/09/2019	388.92
<b>Vendor 1160 - City of Boerne Utilities Total:</b>					<b>1,378.38</b>

Accounts Payable Claims

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

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 3801 - Cleveland Asphalt Products, Inc.</b>					
Cleveland Asphalt Products, Ir 22631		AEP Oil - Stock	11-620-54720	09/09/2019	14,384.47
Cleveland Asphalt Products, Ir C28753		Credit AEP Oil - R&B (Ref INV 22631)	11-620-54720	09/09/2019	-638.89
<b>Vendor 3801 - Cleveland Asphalt Products, Inc. Total:</b>					<b>13,745.58</b>
<b>Vendor: 1753 - Comfort Auto &amp; Truck Supply</b>					
Comfort Auto & Truck Supply	268218	Credit #1703 (Ref INV 268034)	10-560-54540	09/09/2019	-13.13
Comfort Auto & Truck Supply	268386	Wiper Blades #1802	10-560-54540	09/09/2019	22.64
Comfort Auto & Truck Supply	268451	Synthetic Oil #1613	10-408-54540	09/09/2019	76.32
Comfort Auto & Truck Supply	268847	Air Filter #1608	10-408-54540	09/09/2019	12.25
Comfort Auto & Truck Supply	268848	Air Filter #1609	10-408-54540	09/09/2019	12.25
Comfort Auto & Truck Supply	268861	Oil Change #1267	10-552-54540	09/09/2019	47.99
Comfort Auto & Truck Supply	268972	Mounting Tape #1913	10-408-54540	09/09/2019	15.98
Comfort Auto & Truck Supply	269295	Extension Connector	10-660-54540	09/09/2019	5.10
Comfort Auto & Truck Supply	269354	Air Filter #1111	10-408-54540	09/09/2019	12.25
Comfort Auto & Truck Supply	269437	Air Filter #1267	10-552-54540	09/09/2019	13.13
Comfort Auto & Truck Supply	269649	CP Screw & Locknut #1913	10-408-54540	09/09/2019	70.64
Comfort Auto & Truck Supply	269704	Hyd Fittings & Hose #43	10-596-54540	09/09/2019	225.47
Comfort Auto & Truck Supply	269722	Oil Filter #26	11-620-54540	09/09/2019	6.06
Comfort Auto & Truck Supply	269724	Wiper Blades FMS4	10-510-54540	09/09/2019	17.88
Comfort Auto & Truck Supply	269725	Oil Filter #43	10-596-54540	09/09/2019	14.32
Comfort Auto & Truck Supply	269745	Transmission Pan Gasket EMS 278	10-540-54540	09/09/2019	25.13
Comfort Auto & Truck Supply	269751	Thermostat EMS 278	10-540-54540	09/09/2019	36.96
Comfort Auto & Truck Supply	269773	Wire Connectors #1913	10-408-54540	09/09/2019	45.03
Comfort Auto & Truck Supply	269774	Coolant Temp Sensor EMS 278	10-540-54540	09/09/2019	23.79
Comfort Auto & Truck Supply	269799	Coolant Temp Sensor EMS 278	10-540-54540	09/09/2019	26.84
Comfort Auto & Truck Supply	269810	Credit-Coolant Temp Sensor EMS 278(Ref INV 269774)	10-540-54540	09/09/2019	-23.79
Comfort Auto & Truck Supply	269811	Hyd Hose & Fittings - Stock	11-620-54540	09/09/2019	114.18
Comfort Auto & Truck Supply	269826	Trim Adhesive #1501	10-560-54540	09/09/2019	4.99
Comfort Auto & Truck Supply	269835	Fuel Pump #26	11-620-54540	09/09/2019	70.19
Comfort Auto & Truck Supply	269840	Oil Drain Plug EMS 278	10-540-54540	09/09/2019	6.23
Comfort Auto & Truck Supply	269844	Battery #1704	10-560-54540	09/09/2019	321.29
Comfort Auto & Truck Supply	269847	Oil Pressure Switch #5	11-620-54540	09/09/2019	11.99
Comfort Auto & Truck Supply	269877	Oil Filter #118	11-620-54540	09/09/2019	12.60
Comfort Auto & Truck Supply	269891	Oil Dry - Shop	11-620-53330	09/09/2019	16.96
Comfort Auto & Truck Supply	269892	Reducer Sleeve #1913	10-408-54540	09/09/2019	28.33
Comfort Auto & Truck Supply	270023	Fuel Cap B53	10-546-54540	09/09/2019	4.99
Comfort Auto & Truck Supply	270052	Oil Cooler & Cooler Gasket Kits #2710	87-560-54540	09/09/2019	304.97
Comfort Auto & Truck Supply	270058	Conditioner #2710	87-560-54540	09/09/2019	44.94
Comfort Auto & Truck Supply	270059	Tailgate Lock Actuator #1112	10-560-54540	09/09/2019	109.43
Comfort Auto & Truck Supply	270100	Oil Filter #144	11-620-54540	09/09/2019	47.38
Comfort Auto & Truck Supply	270101	Air Filter B32	10-542-54540	09/09/2019	51.66
Comfort Auto & Truck Supply	270102	Hyd Filter #10	11-620-54540	09/09/2019	5.67
Comfort Auto & Truck Supply	270103	Oil & Hyd Filters #5	11-620-54540	09/09/2019	27.50

**Accounts Payable Claims**

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

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	270104	Oil Filter PD 131	10-660-54540	09/09/2019	11.73
Comfort Auto & Truck Supply	270105	Coolant Filter #2710	87-560-54540	09/09/2019	7.63
Comfort Auto & Truck Supply	270110	Control Arm & Ball #1301	10-560-54540	09/09/2019	152.91
Comfort Auto & Truck Supply	270117	Lamp Light #175	11-620-54540	09/09/2019	11.00
Comfort Auto & Truck Supply	270129	Disc Brake Pad #1301	10-560-54540	09/09/2019	65.59
Comfort Auto & Truck Supply	270144	Hour Meter #559	11-620-54540	09/09/2019	81.52
Comfort Auto & Truck Supply	270145	Coupler - R&B	11-620-53330	09/09/2019	10.29
Comfort Auto & Truck Supply	270169	Spray Paint RF2929	10-545-54540	09/09/2019	13.30
Comfort Auto & Truck Supply	270186	Multi Purpose Cleaner #2710	87-560-54540	09/09/2019	33.98
Comfort Auto & Truck Supply	270234	Hyd Hose Fittings RF2929	10-545-54540	09/09/2019	6.99
Comfort Auto & Truck Supply	270235	Battery #1501	10-560-54540	09/09/2019	147.29
Comfort Auto & Truck Supply	270266	Quick Release Grease - Shop	11-620-53330	09/09/2019	20.99
Comfort Auto & Truck Supply	270277	Fuse S36	10-542-54540	09/09/2019	7.35
Comfort Auto & Truck Supply	270281	Flex Tubing #13	11-620-54540	09/09/2019	27.96
Comfort Auto & Truck Supply	270290	Tensioner & Belt #7	11-620-54540	09/09/2019	154.28
Comfort Auto & Truck Supply	270293	Bolts #118	11-620-54540	09/09/2019	10.95
Comfort Auto & Truck Supply	270313	Penetrant - Shop	11-620-53610	09/09/2019	13.98
Comfort Auto & Truck Supply	270316	Battery Foot Terminal B54	10-546-54540	09/09/2019	16.80
Comfort Auto & Truck Supply	270507	Light Connector & Wire Cutters	10-660-53330	09/09/2019	46.11
Comfort Auto & Truck Supply	270774	Oil & Fuel Filter T56	10-546-54540	09/09/2019	46.92
Comfort Auto & Truck Supply	270781	Fuel Treatment	10-546-54540	09/09/2019	59.98
Comfort Auto & Truck Supply	270797	Orifice Tube R59	10-546-54540	09/09/2019	1.89
Comfort Auto & Truck Supply	270799	Fuel & Oil Filter R59	10-546-54540	09/09/2019	46.92
<b>Vendor 1753 - Comfort Auto &amp; Truck Supply Total:</b>					<b>2,852.77</b>

**Vendor: 6346 - Covetrus North America/Butler Animal Health Supply, LLC**

Covetrus North America/Butle	RR98092	Shoe Covers (5 Boxes)	10-408-53400	09/09/2019	70.40
<b>Vendor 6346 - Covetrus North America/Butler Animal Health Supply, LLC Total:</b>					<b>70.40</b>

**Vendor: 4020 - Culligan of the Hill Country**

Culligan of the Hill Country	201909564999	Service 9/1/19 - 9/30/19 JP #4	10-458-54861	09/09/2019	45.00
Culligan of the Hill Country	201909564999	Solar Salt/Water Softener	10-458-54861	09/09/2019	25.50
<b>Vendor 4020 - Culligan of the Hill Country Total:</b>					<b>70.50</b>

**Vendor: 5071 - David A. Parent**

David A. Parent	3/20/19 - 8/13/19	Appt Atty #19-010-CR & 19-011-CR	10-435-54020	09/09/2019	300.00
David A. Parent	5/20/19 - 8/13/19	Appt Atty #19-260-CR	10-435-54020	09/09/2019	300.00
David A. Parent	8/13/19 - 8/13/19	Appt Atty #13-186-CR	10-435-54020	09/09/2019	180.00
David A. Parent	8/14/19 - 8/14/19	Appt Atty #18-263-CR	10-435-54020	09/09/2019	180.00
David A. Parent	8/14/19 - 8/14/2019	Appt Atty #19-430-CR	10-435-54020	09/09/2019	180.00
David A. Parent	8/14/2019 - 8/14/19	Appt Atty #19-493-CR	10-435-54020	09/09/2019	180.00
<b>Vendor 5071 - David A. Parent Total:</b>					<b>1,320.00</b>

**Vendor: 1381 - Debby Hudson**

Debby Hudson	INV0010426	Reimb - Mileage Legis Update Trng 8/19-8/20	10-457-54270	09/09/2019	56.00
<b>Vendor 1381 - Debby Hudson Total:</b>					<b>56.00</b>

Accounts Payable Claims

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

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 4980 - Department of Information Resources</b>					
Department of Information Resources	Rε19070822N	Long Distance July '19 - Co Clerk	10-403-54200	09/09/2019	4.74
Department of Information Resources	Rε19070822N	Long Distance July '19 - Elections	10-404-54200	09/09/2019	0.19
Department of Information Resources	Rε19070822N	Long Distance July '19 - Animal Control	10-408-54200	09/09/2019	0.15
Department of Information Resources	Rε19070822N	Long Distance July '19 - Dist Clerk	10-450-54200	09/09/2019	2.13
Department of Information Resources	Rε19070822N	Long Distance July '19 - JP #1	10-455-54200	09/09/2019	0.19
Department of Information Resources	Rε19070822N	Long Distance July '19 - JP #3	10-457-54200	09/09/2019	0.35
Department of Information Resources	Rε19070822N	Long Distance July '19 - JP #4	10-458-54200	09/09/2019	0.04
Department of Information Resources	Rε19070822N	Long Distance July '19 - Crim Dist Atty	10-470-54200	09/09/2019	0.66
Department of Information Resources	Rε19070822N	Long Distance July '19 - Auditor	10-495-54200	09/09/2019	0.02
Department of Information Resources	Rε19070822N	Long Distance July '19 - Human Resources	10-496-54200	09/09/2019	1.03
Department of Information Resources	Rε19070822N	Long Distance July '19 - Tax A/C	10-499-54200	09/09/2019	0.05
Department of Information Resources	Rε19070822N	Long Distance July '19 - Courthouse Facilities	10-510-54200	09/09/2019	0.42
Department of Information Resources	Rε19070822N	Long Distance July '19 - SO	10-560-54200	09/09/2019	4.95
Department of Information Resources	Rε19070822N	Long Distance July '19 - Adult Prob	10-579-54200	09/09/2019	0.11
Department of Information Resources	Rε19070822N	Long Distance July '19 - Indigent Health	10-635-54200	09/09/2019	0.10
Department of Information Resources	Rε19070822N	Long Distance July '19 - Juv Prob	35-570-54200	09/09/2019	0.17
<b>Vendor 4980 - Department of Information Resources Total:</b>					<b>15.30</b>
<b>Vendor: 4447 - Diamond Drugs, Inc.</b>					
Diamond Drugs, Inc.	IN000951868	Inmate Rx/July '19	10-512-54050	09/09/2019	2,986.67
<b>Vendor 4447 - Diamond Drugs, Inc. Total:</b>					<b>2,986.67</b>
<b>Vendor: 3235 - Dorothy Schindler</b>					
Dorothy Schindler	INV0010424	Reimb - Tx DMV Alias Registration #1311	10-560-53330	09/09/2019	7.50
<b>Vendor 3235 - Dorothy Schindler Total:</b>					<b>7.50</b>
<b>Vendor: 3871 - Ecolab Food Safety Specialties</b>					
Ecolab Food Safety Specialties	95995655	Alcohol Wipes (10 Boxes)	10-636-53330	09/09/2019	112.55
<b>Vendor 3871 - Ecolab Food Safety Specialties Total:</b>					<b>112.55</b>
<b>Vendor: 1677 - Ecolab</b>					
Ecolab	6251248794	Laundry Detergent (15gal)	10-512-53330	09/09/2019	658.38
<b>Vendor 1677 - Ecolab Total:</b>					<b>658.38</b>
<b>Vendor: 6349 - Edward F. Shaughnessy</b>					
Edward F. Shaughnessy	2/13/19 - 3/29/19	Appt Atty #5963A & 5964A	10-435-54020	09/09/2019	800.00
<b>Vendor 6349 - Edward F. Shaughnessy Total:</b>					<b>800.00</b>
<b>Vendor: 1291 - FedEx</b>					
FedEx	6-708-18337	Overnight JP Morgan Check	10-495-53110	09/09/2019	41.10
FedEx	6-708-18337	Postage to Rtrn Exp Van Docs to Caldwell Country	10-512-53110	09/09/2019	25.34
<b>Vendor 1291 - FedEx Total:</b>					<b>66.44</b>
<b>Vendor: 2406 - Ferguson Enterprises, Inc. #61</b>					
Ferguson Enterprises, Inc. #61	7268818	Plumbing Parts- CH	10-510-54500	09/09/2019	83.56
Ferguson Enterprises, Inc. #61	7284941	Plumbing Parts - CH	10-510-54500	09/09/2019	120.18
<b>Vendor 2406 - Ferguson Enterprises, Inc. #61 Total:</b>					<b>203.74</b>

**Accounts Payable Claims**

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

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6352 - First American Title Insurance Company</b>					
First American Title Insurance	INV0010431	Refund of Money in Escrow Account	10-340-44014	09/09/2019	445.00
<b>Vendor 6352 - First American Title Insurance Company Total:</b>					<b>445.00</b>
<b>Vendor: 5476 - Five Star Correctional Services, Inc.</b>					
Five Star Correctional Services	33509	Inmate Meals 8/1/19 - 8/7/19	10-512-53315	09/09/2019	3,577.32
Five Star Correctional Services	33561	Inmate Meals 8/8/19 - 8/14/19	10-512-53315	09/09/2019	3,522.72
<b>Vendor 5476 - Five Star Correctional Services, Inc. Total:</b>					<b>7,100.04</b>
<b>Vendor: 1586 - Five Star Rentals/Sales, Inc.</b>					
Five Star Rentals/Sales, Inc.	162323-2	Rock Drill Stem Rental	11-620-54630	09/09/2019	11.20
<b>Vendor 1586 - Five Star Rentals/Sales, Inc. Total:</b>					<b>11.20</b>
<b>Vendor: 5992 - Floyd Ridge Emerg Phys, PLLC</b>					
Floyd Ridge Emerg Phys, PLLC	1572192399FRE	Inmate ER Vst 7/22/19 Case #08-049	10-512-54050	09/09/2019	166.40
<b>Vendor 5992 - Floyd Ridge Emerg Phys, PLLC Total:</b>					<b>166.40</b>
<b>Vendor: 1011 - Ford of Boerne</b>					
Ford of Boerne	218776	Emissions Repairs #2710	87-560-54540	09/09/2019	46.76
Ford of Boerne	218832	Switch Assembly #1112	10-560-54540	09/09/2019	96.08
Ford of Boerne	218843	Wheel Sensor #1301	10-560-54540	09/09/2019	29.68
Ford of Boerne	218973	Seatbelt Assembly #1301	10-560-54540	09/09/2019	101.68
Ford of Boerne	C81306	Key Fob for #1311	87-560-54540	09/09/2019	251.19
<b>Vendor 1011 - Ford of Boerne Total:</b>					<b>525.39</b>
<b>Vendor: 4987 - Full Service Auto Parts</b>					
Full Service Auto Parts	0414DW1653	Clutch Assembly & Compressor #1004	10-560-54540	09/09/2019	40.78
<b>Vendor 4987 - Full Service Auto Parts Total:</b>					<b>40.78</b>
<b>Vendor: 1429 - Galls, LLC</b>					
Galls, LLC	013390428	Uniforms - Tactical Shirts (6) & Pants (5)	10-560-53360	09/09/2019	524.49
Galls, LLC	013451253	Uniform Shirts (3) - M. Baker	10-560-53360	09/09/2019	160.68
Galls, LLC	013533563	Uniforms - Tactical Pants	10-560-53360	09/09/2019	42.99
Galls, LLC	BC0902170	Uniforms- Pants (2) C. Leopold	10-540-53360	09/09/2019	142.80
<b>Vendor 1429 - Galls, LLC Total:</b>					<b>870.96</b>
<b>Vendor: 5420 - Heart of the Hills Veterinary Center</b>					
Heart of the Hills Veterinary	C 68954	Spay/Neuter & Vaccination Pkgs (9) & Rabies Shot	10-408-53400	09/09/2019	420.85
Heart of the Hills Veterinary	C 68981	Spay/Neuter & Vaccination Pkgs (2)	10-408-53400	09/09/2019	90.00
<b>Vendor 5420 - Heart of the Hills Veterinary Center Total:</b>					<b>510.85</b>
<b>Vendor: 1471 - Herbst Veterinary Hospital</b>					
Herbst Veterinary Hospital	621737	Spay/Neuter & Vaccination Pkg (1)	10-408-53400	09/09/2019	75.00
<b>Vendor 1471 - Herbst Veterinary Hospital Total:</b>					<b>75.00</b>
<b>Vendor: 4559 - Heritage-Crystal Clean, LLC</b>					
Heritage-Crystal Clean, LLC	15840730	Maint. on Parts Washer - Shop	11-620-53330	09/09/2019	231.41
<b>Vendor 4559 - Heritage-Crystal Clean, LLC Total:</b>					<b>231.41</b>



**Accounts Payable Claims**

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

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1066 - Hill Co Telephone Coop, Inc.</b>					
Hill Co Telephone Coop, Inc.	134700 9/1/19	830-111-0176 9/1/19 - 9/30/19 Internet - R&B	11-620-54240	09/09/2019	119.95
Hill Co Telephone Coop, Inc.	1430600 9/1/19	830-995-5181 9/1/19 - 9/30/19 Local - JP #4 Fax	10-458-54200	09/09/2019	40.24
Hill Co Telephone Coop, Inc.	1430600 9/1/19	830-111-7975 9/1/19 - 9/30/19 Internet - JP #4	10-458-54240	09/09/2019	79.95
Hill Co Telephone Coop, Inc.	1438000 9/1/19	830-995-2124 9/1/19 - 9/30/19 Local - CVFD	10-546-54200	09/09/2019	42.74
Hill Co Telephone Coop, Inc.	1438000 9/1/19	830-995-3409 9/1/19 - 9/30/19 Local - CVFD Fax	10-546-54200	09/09/2019	40.24
Hill Co Telephone Coop, Inc.	1477200 9/1/19	830-995-2626 9/1/19 - 9/30/19 Local - WVFD	10-549-54200	09/09/2019	40.74
Hill Co Telephone Coop, Inc.	1477200 9/1/19	830-995-5158 9/1/19 - 9/30/19 Local - WVFD Fax	10-549-54200	09/09/2019	39.74
Hill Co Telephone Coop, Inc.	1482200 9/1/19	830-995-2688 9/1/19 - 9/30/19 Local - Comfort SO	10-560-54200	09/09/2019	41.43
Hill Co Telephone Coop, Inc.	1513800 9/1/19	830-995-3142 9/1/19 - 9/30/19 Local - R&B	11-620-54200	09/09/2019	40.24
Hill Co Telephone Coop, Inc.	1514500 9/1/19	830-995-3152 9/1/19 - 9/30/19 Local - R&B Fax	11-620-54200	09/09/2019	40.24
Hill Co Telephone Coop, Inc.	1527700 9/1/19	830-995-3344 9/1/19 - 9/30/19 Local - Comfort EMS	10-540-54200	09/09/2019	35.76
Hill Co Telephone Coop, Inc.	1527700 9/1/19	830-111-8624 9/1/19 - 9/30/19 Internet-Comfort EMS	10-540-54240	09/09/2019	69.95
Hill Co Telephone Coop, Inc.	1532200 9/1/19	830-995-3400 9/1/19 - 9/30/19 Local - JP #4	10-458-54200	09/09/2019	40.24
Hill Co Telephone Coop, Inc.	619300 9/1/19	830-324-6866 9/1/19 - 9/30/19 Local - SVFD Fax	10-548-54200	09/09/2019	39.74
Hill Co Telephone Coop, Inc.	619300 9/1/19	830-324-6737 9/1/19 - 9/30/19 Local - SVFD	10-548-54200	09/09/2019	39.74
<b>Vendor 1066 - Hill Co Telephone Coop, Inc. Total:</b>					<b>750.94</b>
<b>Vendor: 5459 - Hill Country Automotive</b>					
Hill Country Automotive	8941	Alignment #1704	10-560-54540	09/09/2019	95.00
Hill Country Automotive	9319	Alignment #1702	10-560-54540	09/09/2019	98.00
Hill Country Automotive	9697	Alignment #1303	10-560-54540	09/09/2019	95.00
<b>Vendor 5459 - Hill Country Automotive Total:</b>					<b>288.00</b>
<b>Vendor: 3365 - HTS Voice &amp; Data Systems</b>					
HTS Voice & Data Systems	1079824	Monthly Managed Svcs/July '19	10-415-54861	09/09/2019	2,497.50
<b>Vendor 3365 - HTS Voice &amp; Data Systems Total:</b>					<b>2,497.50</b>
<b>Vendor: 1494 - I-10 Pipe &amp; Supply</b>					
I-10 Pipe & Supply	014193	Fencing, Pipe & T- Posts	10-660-53330	09/09/2019	1,538.00
<b>Vendor 1494 - I-10 Pipe &amp; Supply Total:</b>					<b>1,538.00</b>
<b>Vendor: 5919 - Inland Truck Parts Company</b>					
Inland Truck Parts Company	IN-402935	Speed Sensor #12	11-620-54540	09/09/2019	130.04
<b>Vendor 5919 - Inland Truck Parts Company Total:</b>					<b>130.04</b>
<b>Vendor: 6235 - Jason Nitz</b>					
Jason Nitz	6/21/19 - 8/13/19	Appt Atty #19-170-CR	10-435-54020	09/09/2019	270.00
<b>Vendor 6235 - Jason Nitz Total:</b>					<b>270.00</b>
<b>Vendor: 6281 - Jessica Garza</b>					
Jessica Garza	8/13/19 - 8/13/19	Appt Atty #16-394-CR	10-435-54020	09/09/2019	120.00
<b>Vendor 6281 - Jessica Garza Total:</b>					<b>120.00</b>
<b>Vendor: 5299 - Johnathan E. Rightmyer</b>					
Johnathan E. Rightmyer	4/9/19 - 8/13/19	Appt Atty #18-558-CR	10-435-54020	09/09/2019	240.00
Johnathan E. Rightmyer	5/21/19 - 8/13/19	Appt Atty #19-077-CR	10-435-54020	09/09/2019	360.00

**Accounts Payable Claims**

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

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Johnathan E. Rightmyer	8/13/19 - 8/13/19	Appt Atty #19-104-CR	10-435-54020	09/09/2019	210.00
<b>Vendor 5299 - Johnathan E. Rightmyer Total:</b>					<b>810.00</b>
<b>Vendor: 3133 - Johnnie's Plastics, Inc.</b>					
Johnnie's Plastics, Inc.	8195228	Cutting Countertop Holes Bathrooms - CH	10-510-54500	09/09/2019	1,500.00
Johnnie's Plastics, Inc.	8195228	New Countertop- JP#4	10-510-54500	09/09/2019	1,825.00
Johnnie's Plastics, Inc.	8195228	New Countertop- JP#3	10-510-54500	09/09/2019	425.00
<b>Vendor 3133 - Johnnie's Plastics, Inc. Total:</b>					<b>3,750.00</b>
<b>Vendor: 1913 - Juanita Espino</b>					
Juanita Espino	INV0010437	Reimb - Local Mileage 8/22/19 & 9/3/19	10-496-54260	09/09/2019	28.40
<b>Vendor 1913 - Juanita Espino Total:</b>					<b>28.40</b>
<b>Vendor: 3618 - Judge Stephen B. Ables</b>					
Judge Stephen B. Ables	INV0010427	Mileage/Meals - Dist Crt Judge 7/29/19	10-435-54081	09/09/2019	47.74
<b>Vendor 3618 - Judge Stephen B. Ables Total:</b>					<b>47.74</b>
<b>Vendor: 1208 - Kendall Co. Treasurer</b>					
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Co Judge	10-400-53110	09/09/2019	5.30
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Co Clerk	10-403-53110	09/09/2019	193.40
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Elections	10-404-53110	09/09/2019	185.70
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Vet Svcs	10-405-53110	09/09/2019	7.60
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Dist Judge	10-435-53110	09/09/2019	7.00
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Dist Court (CPS)	10-435-53330	09/09/2019	10.40
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Dist Clerk	10-450-53110	09/09/2019	263.00
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - JP #1	10-455-53110	09/09/2019	54.20
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Crim Dist Atty	10-470-53110	09/09/2019	39.90
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Gen Counsel	10-473-53110	09/09/2019	4.35
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Auditor	10-495-53110	09/09/2019	0.50
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Human Resources	10-496-53110	09/09/2019	5.10
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Treasurer	10-497-53110	09/09/2019	171.90
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Tax A/C	10-499-53110	09/09/2019	1,120.62
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Detention	10-512-53110	09/09/2019	104.45
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - EMS	10-540-53110	09/09/2019	1.00
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Const #2	10-552-53110	09/09/2019	1.00
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Const #3	10-553-53110	09/09/2019	3.10
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Sheriff	10-560-53110	09/09/2019	470.35
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Dev Mgmt	10-590-53110	09/09/2019	49.80
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Ind Health	10-635-53110	09/09/2019	0.50
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Health Insp	10-636-53110	09/09/2019	0.50
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Parks	10-660-53110	09/09/2019	3.50
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - R&B	11-620-53110	09/09/2019	6.15
Kendall Co. Treasurer	INV0010480	Aug'19 Postage - Juv Prob	35-570-53110	09/09/2019	13.40
<b>Vendor 1208 - Kendall Co. Treasurer Total:</b>					<b>2,722.72</b>
<b>Vendor: 5629 - Kendall County Veterinary Center</b>					
Kendall County Veterinary Cer	78167	Spay/Neuter & Vaccination Pkgs (4)	10-408-53400	09/09/2019	333.75

**Accounts Payable Claims**

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

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kendall County Veterinary Cer 78845		Spay/Vaccination Pkg & Exam Service	10-408-53400	09/09/2019	109.00
<b>Vendor 5629 - Kendall County Veterinary Center Total:</b>					<b>442.75</b>
<b>Vendor: 6351 - Kirsten B. Cohoon</b>					
Kirsten B. Cohoon	2396265	Reimb - Judge's Robe	10-435-53330	09/09/2019	250.67
Kirsten B. Cohoon	INV0010428	Reimb-Meals/Mileage/Parking Adv Law Conf 8/12/19	10-435-54270	09/09/2019	93.00
Kirsten B. Cohoon	INV0010436	Reimb - Juror Food - 6/5 & 8/23	10-435-54850	09/09/2019	44.01
<b>Vendor 6351 - Kirsten B. Cohoon Total:</b>					<b>387.68</b>
<b>Vendor: 5410 - Kofile Technologies</b>					
Kofile Technologies	229087	County Fusion System/Maint Aug '19	19-403-54310	09/09/2019	4,330.00
Kofile Technologies	229112	Quicklink Maint/Support 8/1/19 - 7/31/20	19-403-54523	09/09/2019	3,067.20
<b>Vendor 5410 - Kofile Technologies Total:</b>					<b>7,397.20</b>
<b>Vendor: 6185 - K-Stone, Inc.</b>					
K-Stone, Inc.	88947	Degreaser, Gloves & Paper Supplies	10-512-53330	09/09/2019	935.50
<b>Vendor 6185 - K-Stone, Inc. Total:</b>					<b>935.50</b>
<b>Vendor: 6041 - Kyrish Truck Centers of San Antonio, LLC</b>					
Kyrish Truck Centers of San Ar X201090539:01		Air Intake Sensor #177	11-620-54540	09/09/2019	92.62
<b>Vendor 6041 - Kyrish Truck Centers of San Antonio, LLC Total:</b>					<b>92.62</b>
<b>Vendor: 1095 - L.C.R.A.</b>					
L.C.R.A.	TMR-0012206	July '19 AirTime - Const #1	10-551-54220	09/09/2019	29.90
L.C.R.A.	TMR-0012207	July '19 AirTime - Const #2	10-552-54220	09/09/2019	29.90
L.C.R.A.	TMR-0012208	July '19 AirTime - JP#3	10-457-54220	09/09/2019	19.95
L.C.R.A.	TMR-0012208	July '19 AirTime - Const #3	10-553-54220	09/09/2019	79.75
L.C.R.A.	TMR-0012209	July '19 AirTime - Const #4	10-554-54220	09/09/2019	49.85
L.C.R.A.	TMR-0012211	July '19 AirTime - EMS	10-540-54220	09/09/2019	598.40
L.C.R.A.	TMR-0012212	July '19 AirTime - Fire	10-545-54220	09/09/2019	2,612.20
L.C.R.A.	TMR-0012213	July '19 AirTime - Em Mgmt	10-406-54220	09/09/2019	149.55
L.C.R.A.	TMR-0012213	July '19 AirTime - Parks	10-660-54220	09/09/2019	39.90
L.C.R.A.	TMR-0012214	July '19 AirTime - R&B	11-620-54220	09/09/2019	738.15
L.C.R.A.	TMR-0012215	July '19 AirTime - Animal Control	10-408-54220	09/09/2019	139.55
L.C.R.A.	TMR-0012215	July '19 AirTime - Detention	10-512-54220	09/09/2019	209.45
L.C.R.A.	TMR-0012215	July '19 AirTime - SO	10-560-54220	09/09/2019	1,535.00
<b>Vendor 1095 - L.C.R.A. Total:</b>					<b>6,231.55</b>
<b>Vendor: 2694 - Laboratory Corp. of America Holdings</b>					
Laboratory Corp. of America † 47761847		7/30/19 LABS/Case #19-059	10-512-54050	09/09/2019	10.07
Laboratory Corp. of America † 47761894		7/30/19 LABS/Case #19-090	10-512-54050	09/09/2019	34.62
Laboratory Corp. of America † 51691312		8/1/19 LABS/Case #19-088	10-512-54050	09/09/2019	3.29
Laboratory Corp. of America † 54391527		7/30/19 LABS/Case #19-089	10-512-54050	09/09/2019	38.29
Laboratory Corp. of America † 72357314		8/5/19 LABS/Case #19-092	10-512-54050	09/09/2019	4.07
Laboratory Corp. of America † 77358072		8/8/19 LABS/Case #19-071	10-512-54050	09/09/2019	91.21
<b>Vendor 2694 - Laboratory Corp. of America Holdings Total:</b>					<b>181.55</b>

**Accounts Payable Claims**

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

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6304 - Lawson Products Inc.</b>					
Lawson Products Inc.	9306930408	Grease Fittings, Washers, & Connectors Stock	11-620-54540	09/09/2019	148.95
Lawson Products Inc.	9306958030	3" Cam Adapters #158	11-620-54540	09/09/2019	44.12
<b>Vendor 6304 - Lawson Products Inc. Total:</b>					<b>193.07</b>
<b>Vendor: 3055 - Leandro Renaud</b>					
Leandro Renaud	3/20/19 - 8/13/19	Appt Atty #19-043-CR	10-435-54020	09/09/2019	420.00
Leandro Renaud	3/21/19 - 8/13/19	Appt Atty #18-012-CR & 19-606-CR	10-435-54020	09/09/2019	360.00
<b>Vendor 3055 - Leandro Renaud Total:</b>					<b>780.00</b>
<b>Vendor: 4754 - Leon Brimhall</b>					
Leon Brimhall	INV0010429	Reimb - Mileage Legis Update Workshop 8/19 - 8/20	10-456-54270	09/09/2019	61.70
<b>Vendor 4754 - Leon Brimhall Total:</b>					<b>61.70</b>
<b>Vendor: 3110 - LexisNexis Risk Solutions</b>					
LexisNexis Risk Solutions	1008469-20190630	1008469 June '19	10-470-54240	09/09/2019	414.90
LexisNexis Risk Solutions	1008469-20190731	1008469 July '19	10-470-54240	09/09/2019	414.90
<b>Vendor 3110 - LexisNexis Risk Solutions Total:</b>					<b>829.80</b>
<b>Vendor: 1339 - LexisNexis</b>					
LexisNexis	3092139908	Online Svcs/Jul '19	10-470-54240	09/09/2019	288.00
<b>Vendor 1339 - LexisNexis Total:</b>					<b>288.00</b>
<b>Vendor: 5939 - Loaded Threads Ink &amp; Stitch Co.</b>					
Loaded Threads Ink & Stitch C 6148		Monogrammed Shirts (3) - M. Baker	10-560-53360	09/09/2019	60.00
Loaded Threads Ink & Stitch C 6149		Monogrammed Shirts (2) - L. Richardson	10-560-53360	09/09/2019	40.00
<b>Vendor 5939 - Loaded Threads Ink &amp; Stitch Co. Total:</b>					<b>100.00</b>
<b>Vendor: 5851 - Local Government Solutions, LP</b>					
Local Government Solutions, L11370		Additional User for JP#1 Court Software	21-455-53330	09/09/2019	71.00
<b>Vendor 5851 - Local Government Solutions, LP Total:</b>					<b>71.00</b>
<b>Vendor: 1664 - Martin Marietta Materials, Inc.</b>					
Martin Marietta Materials, Inc 26739051		Item 302 LRA PB GR5 Rock(105 Tons)	11-620-54720	09/09/2019	4,679.05
<b>Vendor 1664 - Martin Marietta Materials, Inc. Total:</b>					<b>4,679.05</b>
<b>Vendor: 1948 - Matera Paper Co., Inc.</b>					
Matera Paper Co., Inc. 5020924		Dusters, Wet Cloths, Towels & Disinfectant	10-510-53310	09/09/2019	919.27
<b>Vendor 1948 - Matera Paper Co., Inc. Total:</b>					<b>919.27</b>
<b>Vendor: 5697 - Matheson Tri-Gas, Inc.</b>					
Matheson Tri-Gas, Inc. 20210989		Oxygen Cylinder Exchange - R&B	11-620-53330	09/09/2019	175.16
<b>Vendor 5697 - Matheson Tri-Gas, Inc. Total:</b>					<b>175.16</b>
<b>Vendor: 5478 - Mayfield Paper Company, Inc.</b>					
Mayfield Paper Company, Inc. 2564488		Multifold Towels	10-408-53330	09/09/2019	48.80
Mayfield Paper Company, Inc. 2564488		Gloves	10-408-53400	09/09/2019	160.00
<b>Vendor 5478 - Mayfield Paper Company, Inc. Total:</b>					<b>208.80</b>

**Accounts Payable Claims**

**Post Dates: 09/09/2019 - 09/09/2019**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 3962 - Methodist Hospital</b>					
Methodist Hospital	157321995	Inmate Hospital 8/1/19 Case #19-093	10-512-54050	09/09/2019	7,913.39
<b>Vendor 3962 - Methodist Hospital Total:</b>					<b>7,913.39</b>
<b>Vendor: 5113 - Miguel &amp; Leugim Tire Shop</b>					
Miguel & Leugim Tire Shop	5520	Flat Repair #1804	10-560-54540	09/09/2019	20.00
Miguel & Leugim Tire Shop	5529	Dismount & Mount Tires #29	11-620-54540	09/09/2019	30.00
<b>Vendor 5113 - Miguel &amp; Leugim Tire Shop Total:</b>					<b>50.00</b>
<b>Vendor: 3118 - NBJ Auto Care</b>					
NBJ Auto Care	3106	Flat Repair #1504	10-560-54540	09/09/2019	15.00
<b>Vendor 3118 - NBJ Auto Care Total:</b>					<b>15.00</b>
<b>Vendor: 1574 - NH Electric, Inc.</b>					
NH Electric, Inc.	42076	Repair Outside Lights - CH	10-510-54500	09/09/2019	551.16
<b>Vendor 1574 - NH Electric, Inc. Total:</b>					<b>551.16</b>
<b>Vendor: 3249 - OMG National</b>					
OMG National	N1055208	Crime Prevention Supplies	10-560-54091	09/09/2019	1,594.97
<b>Vendor 3249 - OMG National Total:</b>					<b>1,594.97</b>
<b>Vendor: 5843 - Onsite Pro Can</b>					
Onsite Pro Can	9272	Portable Rental 8/23/19 - 9/19/19 (Parks/3 Units)	10-660-53330	09/09/2019	250.00
<b>Vendor 5843 - Onsite Pro Can Total:</b>					<b>250.00</b>
<b>Vendor: 5491 - O'Reilly Automotive, Inc.</b>					
O'Reilly Automotive, Inc.	4732-448824	Credit - Tie Rod Tool (Ref INV# 4732-448380)	11-620-53330	09/09/2019	-87.99
O'Reilly Automotive, Inc.	4732-455486	BrakeBest Hardware #1304	10-560-54540	09/09/2019	10.78
O'Reilly Automotive, Inc.	4732-474980	V-Belt EMS 278	10-540-54540	09/09/2019	49.81
O'Reilly Automotive, Inc.	4732-475445	MAF Sensor EMS 278	10-540-54540	09/09/2019	88.81
O'Reilly Automotive, Inc.	4732-476425	Ball Bushing #1301	10-560-54540	09/09/2019	25.78
O'Reilly Automotive, Inc.	4732-476436	CV Shaft & Quick Struts (2) #1301	10-560-54540	09/09/2019	499.00
O'Reilly Automotive, Inc.	4732-476651	CV Shaft #1301	10-560-54540	09/09/2019	128.58
O'Reilly Automotive, Inc.	4732-476985	Credit #1301 (Ref INV 4732-476425)	10-560-54540	09/09/2019	-25.78
O'Reilly Automotive, Inc.	4732-477007	Seat Switch #1112	10-560-54540	09/09/2019	103.61
<b>Vendor 5491 - O'Reilly Automotive, Inc. Total:</b>					<b>792.60</b>
<b>Vendor: 6342 - Peripheral Vascular Associates, P.A.</b>					
Peripheral Vascular Associate:	14210840	8/5/19/Case #19-088	10-512-54050	09/09/2019	71.93
<b>Vendor 6342 - Peripheral Vascular Associates, P.A. Total:</b>					<b>71.93</b>
<b>Vendor: 5982 - Philip Lambert</b>					
Philip Lambert	8/14/19 - 8/14/19	Appt Atty #19-451-CR	10-435-54020	09/09/2019	180.00
<b>Vendor 5982 - Philip Lambert Total:</b>					<b>180.00</b>
<b>Vendor: 1079 - Pico Propane Operating, LLC</b>					
Pico Propane Operating, LLC	06538181-I	87 Octane Gas 55 Gal Drum	11-620-53300	09/09/2019	187.28
<b>Vendor 1079 - Pico Propane Operating, LLC Total:</b>					<b>187.28</b>

**Accounts Payable Claims**

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

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount		
<b>Vendor: 3877 - Pitney Bowes</b>							
Pitney Bowes	3308932861	Postage Machine Lease 3/30/19 - 6/29/19	10-409-54621	09/09/2019	1,056.30		
Pitney Bowes	3309559762	Postage Machine Lease 6/30/19 - 9/29/19	10-409-54621	09/09/2019	1,056.30		
<b>Vendor 3877 - Pitney Bowes Total:</b>					<b>2,112.60</b>		
<b>Vendor: 4046 - Protection One Alarm Monitoring</b>							
Protection One Alarm Monito	50827872	8/15/19	Monitor JP #4	9/8/19 - 10/7/19	13-510-53330	09/09/2019	35.36
<b>Vendor 4046 - Protection One Alarm Monitoring Total:</b>					<b>35.36</b>		
<b>Vendor: 6008 - Quikrete Companies, LLC</b>							
Quikrete Companies, LLC	18915802	Rip Rap & Quikrete Mix - R&B	11-620-53604	09/09/2019	1,067.61		
<b>Vendor 6008 - Quikrete Companies, LLC Total:</b>					<b>1,067.61</b>		
<b>Vendor: 5506 - Rebecca Senger</b>							
Rebecca Senger	INV0010438	Reimb - Meals/Election Center Conf 8/18 - 8/21	42-404-54270	09/09/2019	82.87		
<b>Vendor 5506 - Rebecca Senger Total:</b>					<b>82.87</b>		
<b>Vendor: 5356 - Republic Services #859</b>							
Republic Services #859	0859-002360813	3-0859-0002667 9/1/19 - 9/30/19 JSPP	10-510-54400	09/09/2019	217.58		
Republic Services #859	0859-002361076	3-0859-0011272 9/1/19 - 9/30/19 Animal Control	10-510-54400	09/09/2019	265.00		
Republic Services #859	0859-002361100	3-0859-0012285 9/1/19 - 9/30/19 Mark Twain	10-510-54400	09/09/2019	132.65		
Republic Services #859	0859-002365827	3-0859-0124461 9/1/19 - 9/30/19 R&B	10-510-54400	09/09/2019	229.53		
Republic Services #859	0859-002365844	3-0859-0127886 9/1/19 - 9/30/19 EMS Comfort	10-510-54400	09/09/2019	84.87		
<b>Vendor 5356 - Republic Services #859 Total:</b>					<b>929.63</b>		
<b>Vendor: 3825 - Reserve Account</b>							
Reserve Account	INV0010434	Postage Advance	10-409-53110	09/09/2019	2,000.00		
<b>Vendor 3825 - Reserve Account Total:</b>					<b>2,000.00</b>		
<b>Vendor: 1520 - Richard E. Martinez, MD</b>							
Richard E. Martinez, MD	165260V1974	7/31/19 OFC Vst/Case #19-091	10-512-54050	09/09/2019	79.62		
<b>Vendor 1520 - Richard E. Martinez, MD Total:</b>					<b>79.62</b>		
<b>Vendor: 5708 - Ron Cortez</b>							
Ron Cortez	INV0010435	Reimb Mileage/Aug '19	10-405-54260	09/09/2019	18.30		
<b>Vendor 5708 - Ron Cortez Total:</b>					<b>18.30</b>		
<b>Vendor: 1513 - Sirchie</b>							
Sirchie	0410960-IN	Evidence Tubes, Bags, & Tape	10-560-53330	09/09/2019	322.78		
Sirchie	0412360-IN	Crime Scene Tape	10-560-53330	09/09/2019	134.46		
<b>Vendor 1513 - Sirchie Total:</b>					<b>457.24</b>		
<b>Vendor: 5469 - South Texas Outfitters</b>							
South Texas Outfitters	19-0520	Grill Guard #1908	10-560-55200	09/09/2019	1,869.06		
<b>Vendor 5469 - South Texas Outfitters Total:</b>					<b>1,869.06</b>		
<b>Vendor: 2461 - South Texas Pathology Assoc.</b>							
South Texas Pathology Assoc.	1846665.0	8/12/19	LABS/Case #19-093	10-512-54050	09/09/2019	54.00	
South Texas Pathology Assoc.	1846665.0	8/13/19	LABS/Case #19-093	10-512-54050	09/09/2019	54.00	
South Texas Pathology Assoc.	1846665.0	8/16/19	LABS/Case #19-093	10-512-54050	09/09/2019	9.09	

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
South Texas Pathology Assoc.	1846665.0	8/1/19 LABS/Case #19-093	10-512-54050	09/09/2019	79.00
				<b>Vendor 2461 - South Texas Pathology Assoc. Total:</b>	<b>196.09</b>
<b>Vendor: 4793 - Southern Tire Mart, LLC</b>					
Southern Tire Mart, LLC	4770007048	Tires for Units #64(2) & #85(2) & Svc Call	11-620-54540	09/09/2019	3,540.00
				<b>Vendor 4793 - Southern Tire Mart, LLC Total:</b>	<b>3,540.00</b>
<b>Vendor: 6135 - Southwaste Disposal, LLC</b>					
Southwaste Disposal, LLC	0700705-IN	Pump Grease Trap	10-512-53330	09/09/2019	217.35
				<b>Vendor 6135 - Southwaste Disposal, LLC Total:</b>	<b>217.35</b>
<b>Vendor: 2970 - Staci Decker</b>					
Staci Decker	INV0010439	Reimb-Meals/Travel-Election Center Conf 8/18-8/21	42-404-54270	09/09/2019	95.00
				<b>Vendor 2970 - Staci Decker Total:</b>	<b>95.00</b>
<b>Vendor: 6290 - Sun Coast Resources, Inc.</b>					
Sun Coast Resources, Inc.	95386036	Diesel (1,718 gal) - Comfort R&B	11-620-53300	09/09/2019	3,907.18
Sun Coast Resources, Inc.	95395059	Diesel (1,337.30 gal) for Generators	10-512-53300	09/09/2019	3,075.86
				<b>Vendor 6290 - Sun Coast Resources, Inc. Total:</b>	<b>6,983.04</b>
<b>Vendor: 1353 - TDCAA</b>					
TDCAA	160683	Annual Dues - D. Elliott 9/1/19-8/30/20	10-470-54810	09/09/2019	50.00
TDCAA	161717	Regis - Legislative Update 8/29/19 - Bob Lipo	10-470-56625	09/09/2019	100.00
				<b>Vendor 1353 - TDCAA Total:</b>	<b>150.00</b>
<b>Vendor: 1695 - TDCAA</b>					
TDCAA	49727	Criminal Law & Code Books	10-560-53330	09/09/2019	351.00
				<b>Vendor 1695 - TDCAA Total:</b>	<b>351.00</b>
<b>Vendor: 5033 - Teri Thomas Nunley</b>					
Teri Thomas Nunley	INV0010440	Local Mileage - June '19	10-455-54260	09/09/2019	34.40
Teri Thomas Nunley	INV0010440	Local Mileage - July '19	10-455-54260	09/09/2019	62.60
Teri Thomas Nunley	INV0010440	Local Mileage - August '19	10-455-54260	09/09/2019	25.95
Teri Thomas Nunley	INV0010441	Reimb-Mileage/Meals- MH Seminar 7/18/19 - 7/19/19	10-455-54270	09/09/2019	133.33
Teri Thomas Nunley	INV0010442	Reimb-Mileage/Hotel-Legis Update 7/21/19 - 7/22/19	10-455-54270	09/09/2019	256.59
Teri Thomas Nunley	INV0010443	Reimb-Mileage/Meals- JPCA Conf 6/24/19 - 6/28/19	10-455-54270	09/09/2019	343.67
				<b>Vendor 5033 - Teri Thomas Nunley Total:</b>	<b>856.54</b>
<b>Vendor: 1053 - Texas Association of Counties</b>					
Texas Association of Counties	59434	CDCAT Membership Dues/S. Jackson 7/1/19 - 6/30/20	10-450-54810	09/09/2019	125.00
				<b>Vendor 1053 - Texas Association of Counties Total:</b>	<b>125.00</b>
<b>Vendor: 1534 - Texas Association of Counties</b>					
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Co Judge	10-400-52040	09/09/2019	119.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Commissioners	10-401-52040	09/09/2019	159.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Co Engineer	10-402-52040	09/09/2019	53.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Co Clerk	10-403-52040	09/09/2019	206.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Elections	10-404-52040	09/09/2019	148.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Vet Svcs	10-405-52040	09/09/2019	22.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Em Mgmt	10-406-52040	09/09/2019	93.00

**Accounts Payable Claims**

**Post Dates: 09/09/2019 - 09/09/2019**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Animal Control	10-408-52040	09/09/2019	2,210.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - IT	10-415-52040	09/09/2019	111.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Dist Crt	10-435-52040	09/09/2019	82.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Dist Clerk	10-450-52040	09/09/2019	186.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - JP #1	10-455-52040	09/09/2019	60.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - JP #2	10-456-52040	09/09/2019	62.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - JP #3	10-457-52040	09/09/2019	62.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - JP #4	10-458-52040	09/09/2019	73.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Crim Dist Atty	10-470-52040	09/09/2019	53.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - General Counsel	10-473-52040	09/09/2019	6.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Auditor	10-495-52040	09/09/2019	166.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Human Resources	10-496-52040	09/09/2019	79.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Treasurer	10-497-52040	09/09/2019	66.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Tax A/C	10-499-52040	09/09/2019	280.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Courthouse Fac	10-510-52040	09/09/2019	2,039.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Detention	10-512-52040	09/09/2019	4,896.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - EMS	10-540-52040	09/09/2019	2,936.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Rural Fire	10-545-52040	09/09/2019	569.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Const #2	10-552-52040	09/09/2019	172.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Const #3	10-553-52040	09/09/2019	178.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Const #4	10-554-52040	09/09/2019	183.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - SO	10-560-52040	09/09/2019	12,217.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Dev Mgmt	10-590-52040	09/09/2019	94.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Solid Waste	10-595-52040	09/09/2019	269.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Brush Site	10-596-52040	09/09/2019	136.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Recycling	10-597-52040	09/09/2019	101.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - R&B	10-620-52040	09/09/2019	6,751.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Health & Welfare	10-635-52040	09/09/2019	24.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Health Insp	10-636-52040	09/09/2019	60.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Parks	10-660-52040	09/09/2019	1,022.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Ext Svcs	10-665-52040	09/09/2019	53.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Pre-Trial Intervention	28-470-52040	09/09/2019	3.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Juv Probation	35-570-52040	09/09/2019	189.00
Texas Association of Counties	23666-WC3	3rd Qtr 2019 Workers Comp - Victim Svcs	51-470-52040	09/09/2019	55.00
Texas Association of Counties	NRCN-25353-PC	Property Ins Renewal 7/1/19 - 7/1/20	10-409-54820	09/09/2019	56,257.00
<b>Vendor 1534 - Texas Association of Counties Total:</b>					<b>92,500.00</b>
<b>Vendor: 2078 - Texas Commission on Law Enforcement</b>					
Texas Commission on Law Enf	10562	Regis-Coord Conf T. Matjeka 10/21/19 - 10/24/19	29-560-54280	09/09/2019	150.00
Texas Commission on Law Enf	10572	Regis-Coord Conf M. Hansen 10/21/19 - 10/24/19	29-560-54280	09/09/2019	150.00
<b>Vendor 2078 - Texas Commission on Law Enforcement Total:</b>					<b>300.00</b>
<b>Vendor: 1450 - Texas Dept. of Licensing &amp; Regulation</b>					
Texas Dept. of Licensing & Reg	Lic#3514	Prof. Sanitarian Renewal License/B. Bell	10-636-54810	09/09/2019	110.00
<b>Vendor 1450 - Texas Dept. of Licensing &amp; Regulation Total:</b>					<b>110.00</b>



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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 4725 - Texas Police Chiefs Association</b>					
Texas Police Chiefs Association	1594	Recognition Program Trng 7/17-7/19/19 - K.Klaerner	10-560-54270	09/09/2019	295.00
Texas Police Chiefs Association	INV0010432	A. Auxier - Regis TPCA Annual Conf 4/15/19-4/18/19	87-560-54270	09/09/2019	295.00
<b>Vendor 4725 - Texas Police Chiefs Association Total:</b>					<b>590.00</b>
<b>Vendor: 3363 - Texas Road Repair &amp; Patches</b>					
Texas Road Repair & Patches	1350	Sealcoat Prep - R&B	11-620-54720	09/09/2019	7,875.09
<b>Vendor 3363 - Texas Road Repair &amp; Patches Total:</b>					<b>7,875.09</b>
<b>Vendor: 1038 - Texas Wildlife Damage Mgmt Fund</b>					
Texas Wildlife Damage Mgmt	250438	Field Agents - Baethge & Cravey/Aug '19	10-670-54070	09/09/2019	6,400.00
<b>Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:</b>					<b>6,400.00</b>
<b>Vendor: 2252 - Thad Ziegler Glass, Ltd.</b>					
Thad Ziegler Glass, Ltd.	06940661	Chip Repair #1803	10-560-54540	09/09/2019	30.00
Thad Ziegler Glass, Ltd.	06940662	Chip Repair #1702	10-560-54540	09/09/2019	30.00
Thad Ziegler Glass, Ltd.	06940663	Windshield Replace #1804	10-560-54540	09/09/2019	290.56
<b>Vendor 2252 - Thad Ziegler Glass, Ltd. Total:</b>					<b>350.56</b>
<b>Vendor: 1238 - The Comfort News</b>					
The Comfort News	KCA819	FY20 Elected Officials Salary Ad 8/22	10-401-54300	09/09/2019	546.00
The Comfort News	KCA819.	FY20 Proposed Budget Public Hearing Ad 8/22	10-401-54300	09/09/2019	107.81
<b>Vendor 1238 - The Comfort News Total:</b>					<b>653.81</b>
<b>Vendor: 1092 - Thomson Reuters - West</b>					
Thomson Reuters - West	840779122	Tx Estates Code Anno 2019	20-465-53120	09/09/2019	155.00
<b>Vendor 1092 - Thomson Reuters - West Total:</b>					<b>155.00</b>
<b>Vendor: 5647 - Top Brass Military &amp; Tactical</b>					
Top Brass Military & Tactical	INV0010425	Tactical Boots (4)	10-560-53360	09/09/2019	420.00
<b>Vendor 5647 - Top Brass Military &amp; Tactical Total:</b>					<b>420.00</b>
<b>Vendor: 1112 - Unifirst Corporation</b>					
Unifirst Corporation	8191095391	Misc Cleaning Supplies 8/15/19 - Kendalia	11-620-53330	09/09/2019	7.01
Unifirst Corporation	8191095391	Uniforms 8/15/19 - Kendalia	11-620-53360	09/09/2019	87.63
Unifirst Corporation	8191095853	Misc Cleaning Supplies 8/20/19 - R&B	11-620-53330	09/09/2019	112.03
Unifirst Corporation	8191095853	Uniforms 8/20/19 - R&B	11-620-53360	09/09/2019	534.14
Unifirst Corporation	8191095934	Uniforms 8/20/19 - Rural Fire	10-545-53360	09/09/2019	10.67
Unifirst Corporation	8191095935	Uniforms 8/20/19 - Parks	10-660-53360	09/09/2019	78.81
Unifirst Corporation	8191096218	Misc Cleaning Supplies 8/22/19 - Kendalia	11-620-53330	09/09/2019	7.01
Unifirst Corporation	8191096218	Uniforms 8/22/19 - Kendalia	11-620-53360	09/09/2019	87.63
Unifirst Corporation	8191096680	Misc Cleaning Supplies 8/27/19 - R&B	11-620-53330	09/09/2019	108.29
Unifirst Corporation	8191096680	Uniforms 8/27/19 - R&B	11-620-53360	09/09/2019	564.07
Unifirst Corporation	8191096757	Uniforms 8/27/19 - Rural Fire	10-545-53360	09/09/2019	10.67
Unifirst Corporation	8191096758	Uniforms 8/27/19 - Parks	10-660-53360	09/09/2019	78.81
Unifirst Corporation	8191097576	Uniforms 9/3/19 - Parks	10-660-53360	09/09/2019	67.47
Unifirst Corporation	8213355994	Door Mat Cleaning 8/26/19 - CH Facilities	10-510-53310	09/09/2019	116.29
Unifirst Corporation	8213355994	Uniforms 8/26/19 - Courthouse Facilities	10-510-53360	09/09/2019	242.04

**Accounts Payable Claims**

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

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Unifirst Corporation	8213355994	Uniforms 8/26/19 - Solid Waste	10-595-53360	09/09/2019	8.80
Unifirst Corporation	8213355994	Uniforms 8/26/19 - Brush Site	10-596-53360	09/09/2019	16.50
Unifirst Corporation	8213355994	Uniforms 8/26/19 - Recycling	10-597-53360	09/09/2019	21.89
<b>Vendor 1112 - Unifirst Corporation Total:</b>					<b>2,159.76</b>
<b>Vendor: 2075 - Vermeer Equipment of Texas, Inc.</b>					
Vermeer Equipment of Texas, P17073		Drum End Wipers #43	10-596-54540	09/09/2019	224.31
<b>Vendor 2075 - Vermeer Equipment of Texas, Inc. Total:</b>					<b>224.31</b>
<b>Vendor: 1199 - Vulcan Materials, Inc.</b>					
Vulcan Materials, Inc.	61956753	340 Type CC - R&B	11-620-54720	09/09/2019	11,490.14
Vulcan Materials, Inc.	61960973	340 Type AA Base - R&B	11-620-54720	09/09/2019	4,484.27
<b>Vendor 1199 - Vulcan Materials, Inc. Total:</b>					<b>15,974.41</b>
<b>Vendor: 1017 - W &amp; W Tire Co.</b>					
W & W Tire Co.	477225	Tires (4) #2710	87-560-54540	09/09/2019	1,680.00
W & W Tire Co.	479001	Mount & Balance (4) #1101	10-560-54540	09/09/2019	80.00
W & W Tire Co.	479017	Flat Repair #1001	10-560-54540	09/09/2019	20.00
W & W Tire Co.	479266	Balance (2) #1501	10-560-54540	09/09/2019	20.00
W & W Tire Co.	479395	Tire Sensor #1111	10-408-54540	09/09/2019	75.00
W & W Tire Co.	479586	Mount & Balance (2) #1802	10-560-54540	09/09/2019	40.00
<b>Vendor 1017 - W &amp; W Tire Co. Total:</b>					<b>1,915.00</b>
<b>Vendor: 1499 - Wallace T. Ferguson</b>					
Wallace T. Ferguson	12/17/18 - 8/13/19	Appt Atty #19-157-CR	10-435-54020	09/09/2019	542.50
<b>Vendor 1499 - Wallace T. Ferguson Total:</b>					<b>542.50</b>
<b>Vendor: 1161 - Waste Management</b>					
Waste Management	7745035-0007-6	Cust ID #65456-33006 Sep '19 Jail	10-512-53330	09/09/2019	272.82
Waste Management	7745557-0007-9	Cust ID #75166-33006 Sep '19 Courthouse	10-510-54400	09/09/2019	169.87
Waste Management	7748196-0007-3	Cust ID #11-39148-83001 Sep '19 Fawn Valley	10-510-54400	09/09/2019	30.82
Waste Management	7750823-0007-7	Cust ID #19-50409-33006 Sep '19 EMS	10-510-54400	09/09/2019	74.34
<b>Vendor 1161 - Waste Management Total:</b>					<b>547.85</b>
<b>Vendor: 5031 - WatchGuard Video</b>					
WatchGuard Video	ADVREP166617	Wi-Fi Antennas #1107 & #1307	10-560-54530	09/09/2019	220.00
<b>Vendor 5031 - WatchGuard Video Total:</b>					<b>220.00</b>
<b>Vendor: 6202 - Wells Fargo Financial Leasing, Inc.</b>					
Wells Fargo Financial Leasing, 5007015113		Lease Pymnt 10 of 24/Contract #450-9833629-004	10-553-54640	09/09/2019	27.75
Wells Fargo Financial Leasing, 5007015113		Lease Pymnt 10 of 24/Contract #450-9833629-004	10-554-54640	09/09/2019	27.75
Wells Fargo Financial Leasing, 5007015113		Lease Pymnt 10 of 24/Contract #450-9833629-004	10-560-54640	09/09/2019	690.50
<b>Vendor 6202 - Wells Fargo Financial Leasing, Inc. Total:</b>					<b>746.00</b>
<b>Vendor: 6254 - Xerox Financial Services, LLC</b>					
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - Co Judge	10-400-54620	09/09/2019	118.75
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - Co Engineer	10-402-54620	09/09/2019	118.75
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - Co Clerk	10-403-54620	09/09/2019	118.75
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - Elections	10-404-54620	09/09/2019	118.75

**Accounts Payable Claims**

**Post Dates: 09/09/2019 - 09/09/2019**

<b>Vendor Name</b>	<b>Payable Number</b>	<b>Description (Item)</b>	<b>Account Number</b>	<b>Post Date</b>	<b>Amount</b>
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - Animal Cntr	10-408-54620	09/09/2019	118.75
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - Dist Judge	10-435-54620	09/09/2019	129.76
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - Dist Clerk	10-450-54620	09/09/2019	253.35
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - JP #1	10-455-54620	09/09/2019	118.75
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - JP #2	10-456-54620	09/09/2019	118.75
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - JP #3	10-457-54620	09/09/2019	118.75
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - JP #4	10-458-54620	09/09/2019	118.75
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - CrimDistAtt	10-470-54620	09/09/2019	129.76
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - Gen Counsel	10-473-54620	09/09/2019	118.75
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - Auditor	10-495-54620	09/09/2019	118.74
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - HR	10-496-54620	09/09/2019	129.76
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - Treasurer	10-497-54620	09/09/2019	118.75
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - Tax A/C	10-499-54620	09/09/2019	118.75
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - Detention	10-512-54620	09/09/2019	253.35
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - EMS	10-540-54620	09/09/2019	129.76
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - SO	10-560-54620	09/09/2019	118.75
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - CID	10-560-54620	09/09/2019	118.75
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - Dev Mgmt	10-590-54620	09/09/2019	118.75
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - Parks	10-660-54620	09/09/2019	118.75
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - Ext Svcs	10-665-54620	09/09/2019	118.75
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - R&B	11-620-54620	09/09/2019	118.75
Xerox Financial Services, LLC	1753288	Copy Machine Lease 9/1/19 - 9/30/19 - Juv Prob	35-570-54620	09/09/2019	118.75
<b>Vendor 6254 - Xerox Financial Services, LLC Total:</b>					<b>3,400.73</b>
<b>Vendor: 1926 - Zep Sales &amp; Service</b>					
Zep Sales & Service	9004491761	PCD Disinfectant 55gl, Meter Mist, & Pot & Pan 5gl	10-408-53400	09/09/2019	858.68
Zep Sales & Service	9004501661	Foamer Hoses	10-408-53400	09/09/2019	224.02
<b>Vendor 1926 - Zep Sales &amp; Service Total:</b>					<b>1,082.70</b>
					<b>277,756.70</b>

**Fund Summary**

Fund	Expense Amount
10 - GENERAL FUND	192,644.69
11 - ROAD AND BRIDGE	73,723.41
13 - COURTHOUSE SECURITY	35.36
19 - COUNTY CLERK RECORD	7,397.20
20 - LAW LIBRARY	155.00
21 - JUSTICE COURT TECHNO	71.00
28 - PRE TRIAL INTERVENTION	3.00
29 - LEOSE TRAINING	300.00
35 - JUVENILE PROBATION	321.32
42 - ELECTION SERVICES CONTRACT FUND	177.87
43 - FIRE INSPECTION & PERMIT FUND	49.86
51 - VAWA GRANT	55.00
82 - COUNTY DONATIONS	158.52
87 - S.O. FEDERAL ASSET FORF	2,664.47
<b>Grand Total:</b>	<b>277,756.70</b>

**Account Summary**

Account Number	Account Name	Expense Amount
10-340-44014	County Clerk Fees	445.00
10-400-52040	Workers Compensation	119.00
10-400-53110	Postage	5.30
10-400-54620	Lease - Office Equipment	118.75
10-401-52040	Workers Compensation	159.00
10-401-54300	Bidding & Notices	653.81
10-402-52040	Workers Compensation	53.00
10-402-54620	Lease - Office Equipment	118.75
10-403-52040	Workers Compensation	206.00
10-403-53100	Office Supplies	79.90
10-403-53110	Postage	193.40
10-403-54200	Telephone	4.74
10-403-54620	Lease - Office Equipment	118.75
10-404-52040	Workers Compensation	148.00
10-404-53110	Postage	185.70
10-404-54200	Telephone	0.19
10-404-54620	Lease - Office Equipment	118.75
10-404-54999	Other Services & Charges	37.99
10-405-52040	Workers Compensation	22.00
10-405-53110	Postage	7.60
10-405-54260	Mileage	18.30
10-406-52040	Workers Compensation	93.00

## Account Summary

Account Number	Account Name	Expense Amount
10-406-53100	Office Supplies	194.68
10-406-54220	Radio Air Time	149.55
10-408-52040	Workers Compensation	2,210.00
10-408-53330	Operating	48.80
10-408-53400	Vet Supplies	2,638.70
10-408-54050	Medical-Other	80.00
10-408-54200	Telephone	0.15
10-408-54220	Radio Air Time	139.55
10-408-54540	Vehicle - Repair & Maint	348.05
10-408-54620	Lease - Office Equipment	118.75
10-408-54950	Animal Control Charges	563.00
10-409-53101	Office Supplies - Co Stock	51.98
10-409-53110	Postage	2,000.00
10-409-54621	Lease Postage Equipment	2,112.60
10-409-54820	Property & Liab Insurance	56,257.00
10-415-52040	Workers Compensation	111.00
10-415-54861	Contract Services	2,497.50
10-435-52040	Workers Compensation	82.00
10-435-53110	Postage	7.00
10-435-53330	Operating	261.07
10-435-54020	Legal	8,097.50
10-435-54081	Special Assigned District J	47.74
10-435-54270	Conference/Training	93.00
10-435-54620	Lease - Office Equipment	129.76
10-435-54850	Juror Expense	44.01
10-450-52040	Workers Compensation	186.00
10-450-53110	Postage	263.00
10-450-54200	Telephone	2.13
10-450-54620	Lease - Office Equipment	253.35
10-450-54810	Dues	125.00
10-455-52040	Workers Compensation	60.00
10-455-53110	Postage	54.20
10-455-54200	Telephone	0.19
10-455-54260	Mileage	122.95
10-455-54270	Conference/Training	733.59
10-455-54620	Lease - Office Equipment	118.75
10-456-52040	Workers Compensation	62.00
10-456-54270	Conference/Training	61.70
10-456-54620	Lease - Office Equipment	118.75
10-457-52040	Workers Compensation	62.00
10-457-54200	Telephone	0.35
10-457-54220	Radio Air Time	19.95

## Account Summary

Account Number	Account Name	Expense Amount
10-457-54270	Conference/Training	56.00
10-457-54620	Lease - Office Equipment	118.75
10-458-52040	Workers Compensation	73.00
10-458-54200	Telephone	80.52
10-458-54240	Internet Services	79.95
10-458-54620	Lease - Office Equipment	118.75
10-458-54861	Contract Services	70.50
10-470-52040	Workers Compensation	53.00
10-470-53100	Office Supplies	494.91
10-470-53110	Postage	39.90
10-470-54200	Telephone	0.66
10-470-54240	Internet Services	1,117.80
10-470-54620	Lease - Office Equipment	129.76
10-470-54810	Dues	50.00
10-470-56625	Apportionment Funds	100.00
10-473-52040	Workers Compensation	6.00
10-473-53110	Postage	4.35
10-473-54270	Conference/Training	871.42
10-473-54620	Lease - Office Equipment	118.75
10-495-52040	Workers Compensation	166.00
10-495-53100	Office Supplies	85.98
10-495-53110	Postage	41.60
10-495-54200	Telephone	0.02
10-495-54620	Lease - Office Equipment	118.74
10-496-52040	Workers Compensation	79.00
10-496-53100	Office Supplies	160.43
10-496-53110	Postage	5.10
10-496-54200	Telephone	1.03
10-496-54260	Mileage	28.40
10-496-54620	Lease - Office Equipment	129.76
10-497-52040	Workers Compensation	66.00
10-497-53110	Postage	171.90
10-497-54620	Lease - Office Equipment	118.75
10-499-52040	Workers Compensation	280.00
10-499-53110	Postage	1,120.62
10-499-54200	Telephone	0.05
10-499-54620	Lease - Office Equipment	118.75
10-510-52040	Workers Compensation	2,039.00
10-510-53310	Custodial Supplies	1,035.56
10-510-53360	Uniforms	242.04
10-510-54200	Telephone	0.42
10-510-54400	Utilities	2,545.09

## Account Summary

Account Number	Account Name	Expense Amount
10-510-54500	Buildings - Repair & Maint	5,889.95
10-510-54540	Vehicle - Repair & Maint	1,145.33
10-512-52040	Workers Compensation	4,896.00
10-512-53110	Postage	129.79
10-512-53300	Fuel & Oil	3,075.86
10-512-53315	Food	7,100.04
10-512-53330	Operating	2,084.05
10-512-54050	Medical-Other	11,595.65
10-512-54220	Radio Air Time	209.45
10-512-54620	Lease - Office Equipment	253.35
10-540-52040	Workers Compensation	2,936.00
10-540-53110	Postage	1.00
10-540-53360	Uniforms	142.80
10-540-53910	Medical Supplies	6,590.52
10-540-54200	Telephone	35.76
10-540-54210	Cell Phones	307.16
10-540-54220	Radio Air Time	598.40
10-540-54240	Internet Services	109.58
10-540-54540	Vehicle - Repair & Maint	233.78
10-540-54620	Lease - Office Equipment	129.76
10-542-54540	Vehicle - Repair & Maint	59.01
10-545-52040	Workers Compensation	569.00
10-545-53360	Uniforms	21.34
10-545-54210	Cell Phones	49.96
10-545-54220	Radio Air Time	2,612.20
10-545-54540	Vehicle - Repair & Maint	20.29
10-546-54200	Telephone	82.98
10-546-54540	Vehicle - Repair & Maint	177.50
10-548-54200	Telephone	79.48
10-549-54200	Telephone	80.48
10-551-54220	Radio Air Time	29.90
10-552-52040	Workers Compensation	172.00
10-552-53110	Postage	1.00
10-552-54220	Radio Air Time	29.90
10-552-54240	Internet Services	37.99
10-552-54540	Vehicle - Repair & Maint	61.12
10-553-52040	Workers Compensation	178.00
10-553-53110	Postage	3.10
10-553-54220	Radio Air Time	79.75
10-553-54240	Internet Services	37.99
10-553-54540	Vehicle - Repair & Maint	129.95
10-553-54640	Lease - Ipads	27.75

## Account Summary

Account Number	Account Name	Expense Amount
10-554-52040	Workers Compensation	183.00
10-554-54220	Radio Air Time	49.85
10-554-54240	Internet Services	37.99
10-554-54640	Lease - Ipads	27.75
10-560-52040	Workers Compensation	12,217.00
10-560-53110	Postage	470.35
10-560-53330	Operating	815.74
10-560-53360	Uniforms	1,248.16
10-560-54091	Crime Prevention Service	1,594.97
10-560-54200	Telephone	46.38
10-560-54210	Cell Phones	121.39
10-560-54220	Radio Air Time	1,535.00
10-560-54240	Internet Services	1,636.77
10-560-54270	Conference/Training	384.95
10-560-54530	Radio/Radar - Repair & M	220.00
10-560-54540	Vehicle - Repair & Maint	3,123.04
10-560-54620	Lease - Office Equipment	237.50
10-560-54640	Lease - Ipads	690.50
10-560-55200	Vehicle Purchase/Total V:	1,869.06
10-579-54200	Telephone	0.11
10-590-52040	Workers Compensation	94.00
10-590-53110	Postage	49.80
10-590-54620	Lease - Office Equipment	118.75
10-595-52040	Workers Compensation	269.00
10-595-53360	Uniforms	8.80
10-596-52040	Workers Compensation	136.00
10-596-53360	Uniforms	16.50
10-596-54540	Vehicle - Repair & Maint	464.10
10-597-52040	Workers Compensation	101.00
10-597-53360	Uniforms	21.89
10-620-52040	Workers Compensation	6,751.00
10-635-52040	Workers Compensation	24.00
10-635-53110	Postage	0.50
10-635-54200	Telephone	0.10
10-636-52040	Workers Compensation	60.00
10-636-53100	Office Supplies	376.96
10-636-53110	Postage	0.50
10-636-53330	Operating	112.55
10-636-54810	Dues	110.00
10-660-52040	Workers Compensation	1,022.00
10-660-53110	Postage	3.50
10-660-53330	Operating	1,834.11



Account Summary

Account Number	Account Name	Expense Amount
10-660-53360	Uniforms	225.09
10-660-54220	Radio Air Time	39.90
10-660-54531	Small Equip - Repair & Mi	10.39
10-660-54540	Vehicle - Repair & Maint	16.83
10-660-54620	Lease - Office Equipment	118.75
10-665-52040	Workers Compensation	53.00
10-665-54620	Lease - Office Equipment	118.75
10-670-54070	Trappers	6,400.00
11-620-53100	Office Supplies	128.97
11-620-53110	Postage	6.15
11-620-53300	Fuel & Oil	4,094.46
11-620-53330	Operating	854.84
11-620-53360	Uniforms	1,273.47
11-620-53604	Cement & Readymix	1,067.61
11-620-53610	Paint,Chemicals & Herbic	13.98
11-620-54200	Telephone	80.48
11-620-54220	Radio Air Time	738.15
11-620-54240	Internet Services	119.95
11-620-54540	Vehicle - Repair & Maint	5,830.17
11-620-54620	Lease - Office Equipment	118.75
11-620-54630	Rent - Other Equipment	11.20
11-620-54720	Cont Serv - Seal Coat Wor	42,274.13
11-620-54730	Cont Serv - Concrete Wor	17,111.10
13-510-53330	Operating	35.36
19-403-54310	Imaging - New Records	4,330.00
19-403-54523	Software Maintenance	3,067.20
20-465-53120	Law Books	155.00
21-455-53330	Operating	71.00
28-470-52040	Workers Compensation	3.00
29-560-54280	Training	300.00
35-570-52040	Workers Compensation	189.00
35-570-53110	Postage	13.40
35-570-54200	Telephone	0.17
35-570-54620	Lease - Office Equipment	118.75
42-404-54270	Conference/Training	177.87
43-545-54210	Cell Phones	49.86
51-470-52040	Workers Compensation	55.00
82-540-53330	Operating	158.52
87-560-54270	Conference/Training	295.00
87-560-54540	Vehicle - Repair & Maint	2,369.47
	<b>Grand Total:</b>	<b>277,756.70</b>

Project Account Summary

Project Account Key  
\*\*None\*\*

	Expense Amount
	<u>277,756.70</u>
Grand Total:	277,756.70