

KENDALL COUNTY



AUDITOR'S OFFICE

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

DATE: March 26, 2018

APPROVED BY:

Darrel L. Lux, County Judge

Christina Bergmann, Commissioner Precinct # 1

Richard Elkins, Commissioner Precinct # 2

Tommy Pfeiffer, Commissioner Precinct # 3

Don Durden, Commissioner Precinct # 4



Kendall County, TX

Commissioners Court 3/26/18

By Vendor Name

Post Dates 03/26/2018 - 03/26/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 6003 - 1st FP Services, LLC				
1st FP Services, LLC	107-4353	Repair Fireline - CH	10-510-54500	1,697.66
			Vendor 6003 - 1st FP Services, LLC Total:	1,697.66
Vendor: 1589 - A.A.C.O.G.				
A.A.C.O.G.	02530	Regis - Crime Scene Photo/J. Criddle 2/27-3/1	29-560-54280	80.00
A.A.C.O.G.	02530	Regis - Crime Scene Photo/T. Cantu 2/27-3/1	29-560-54280	80.00
			Vendor 1589 - A.A.C.O.G. Total:	160.00
Vendor: 5627 - A1 Graphics & Laminating				
A1 Graphics & Laminating	009525	Wall Mounted Name Plate - Ste.118/C.Bergmann	10-510-54500	75.92
			Vendor 5627 - A1 Graphics & Laminating Total:	75.92
Vendor: 5726 - Alamo Tees & Advertising				
Alamo Tees & Advertising	67682	T-Shirts & Tanks (432) - Promos	82-408-53330	3,557.00
Alamo Tees & Advertising	67686	Hats (72) - Promos	82-408-53330	927.00
Alamo Tees & Advertising	67687	Pens (500) - Promos	82-408-53330	460.00
Alamo Tees & Advertising	67688	Cinch Bags (50) - Promos	82-408-53330	312.50
Alamo Tees & Advertising	67709	Koozies (100) - Promos	82-408-53330	289.00
Alamo Tees & Advertising	67718	20oz Tumblers (36) - Promos	82-408-53330	451.80
Alamo Tees & Advertising	67721	Sport Bottles (48) - Promos	82-408-53330	535.20
Alamo Tees & Advertising	67729	Paw Magnets (100) - Promos	82-408-53330	235.00
Alamo Tees & Advertising	67736	Pet Bandanas (100) - Promos	82-408-53330	450.00
Alamo Tees & Advertising	67744	Lanyards (50) - Promos	82-408-53330	183.00
Alamo Tees & Advertising	67765	Bumper Stickers (100) - Promos	82-408-53330	367.00
Alamo Tees & Advertising	67767	Table Cover - Promos	82-408-53330	200.00
Alamo Tees & Advertising	67769	Flags (2) - Promos	82-408-53330	193.00
			Vendor 5726 - Alamo Tees & Advertising Total:	8,160.50
Vendor: 2928 - Albert Sterling & Associates, Inc.				
Albert Sterling & Associates, Inc.	18-0346	Plumbing Parts - Jail	10-510-54500	380.85
			Vendor 2928 - Albert Sterling & Associates, Inc. Total:	380.85

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 5927 - Alpha Testing, Inc. Alpha Testing, Inc.	96363	Pay App #7 - Material Testing 2/1/18-2/28/18	72-409-55130	4,044.00
			Vendor 5927 - Alpha Testing, Inc. Total:	4,044.00
Vendor: 1451 - American Tire Distributors American Tire Distributors	S105143270	Tires - #43	10-596-54540	115.90
			Vendor 1451 - American Tire Distributors Total:	115.90
Vendor: 5407 - Apple Financial Services Apple Financial Services	88317179	Lease Pymnt 16 of 24/Billing ID #90136687726	10-553-54640	29.58
Apple Financial Services	88317179	Lease Pymnt 16 of 24/Billing ID #90136687726	10-554-54640	29.58
Apple Financial Services	88317179	Lease Pymnt 16 of 24/Billing ID #90136687726	10-560-54640	650.84
Apple Financial Services	88318010	Lease Pymnt 3 of 24/Billing ID #90136804531	10-560-54640	548.00
			Vendor 5407 - Apple Financial Services Total:	1,258.00
Vendor: 4640 - Aqua Beverage Company Aqua Beverage Company	Inv335727	Cust ID #021669 Cooler Rental - JP #4	10-458-54861	9.50
			Vendor 4640 - Aqua Beverage Company Total:	9.50
Vendor: 3856 - Aqua-Man Water Conditioning Aqua-Man Water Conditioning	65749	Water System Maint. - R&B	11-620-53330	182.50
			Vendor 3856 - Aqua-Man Water Conditioning Total:	182.50
Vendor: 4556 - Asco Asco	C47331	Dipstick - #119	11-620-54540	27.72
			Vendor 4556 - Asco Total:	27.72
Vendor: 3198 - Atmos Energy Atmos Energy	Mtr 000835578 3/9/18	3036404200 2/9/18 - 3/9/18 EMS Comfort	10-510-54400	68.85
Atmos Energy	Mtr 002811926 3/12/18	3033905415 2/9/18 - 3/8/18 Comfort VFD	10-546-54400	112.61
			Vendor 3198 - Atmos Energy Total:	181.46
Vendor: 1065 - Bandera Electric Coop, Inc. Bandera Electric Coop, Inc.	Meter 123025 3/12/18	2308530002 2/8/18 - 3/8/18 WVFD - 3 Waring Rd	10-549-54400	94.20
Bandera Electric Coop, Inc.	Meter 123031 3/12/18	2308530001 2/8/18 - 3/8/18 WVFD - 5 Waring Rd	10-549-54400	124.34
Bandera Electric Coop, Inc.	Meter 123620 3/5/18	330200001 2/1/18 - 3/1/18 Comfort VFD	10-546-54400	201.70
			Vendor 1065 - Bandera Electric Coop, Inc. Total:	420.24

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 1060 - Bell Hydrogas, Inc. Bell Hydrogas, Inc.	1081293	Propane / Forklift	10-597-53330	22.40
			Vendor 1060 - Bell Hydrogas, Inc. Total:	22.40
Vendor: 1143 - Boerne Air Conditioning Boerne Air Conditioning	3037	Checked & Serviced A/C Unit - Historic Courthouse	10-510-54500	455.40
			Vendor 1143 - Boerne Air Conditioning Total:	455.40
Vendor: 1040 - Boerne Office Supply, L.C. Boerne Office Supply, L.C.	0072CM	Credit - Envelopes (Inv#02409)	10-403-53100	(221.94)
Boerne Office Supply, L.C.	02409	Envelopes, Toner & Ribbon	10-403-53100	779.79
Boerne Office Supply, L.C.	02518	Tape, Labels, Ink, & Key Tags	11-620-53100	166.91
Boerne Office Supply, L.C.	02526	Envelopes	10-403-53100	89.98
Boerne Office Supply, L.C.	02607	Paper, Toner, Envelopes, Pads, Fasteners	50-475-53330	1,164.55
Boerne Office Supply, L.C.	02607.1	Paper & Toner	50-475-53330	303.97
Boerne Office Supply, L.C.	02614	Copy Paper	10-590-53100	41.99
Boerne Office Supply, L.C.	02627	Toner & Paper	10-496-53100	431.97
Boerne Office Supply, L.C.	02628	Folders, Toner & Rubber Bands	10-636-53100	105.45
Boerne Office Supply, L.C.	02633	Misc Office Supplies	10-403-53100	559.67
Boerne Office Supply, L.C.	2546	Pens, Batteries & Disinfectant Spray	10-590-53100	41.42
			Vendor 1040 - Boerne Office Supply, L.C. Total:	3,463.76
Vendor: 3397 - Boerne Pest Control Boerne Pest Control	12117	Pest Control Svc - Animal Control/Feb'18	10-408-53330	100.00
Boerne Pest Control	12140	Pest Control Svcs.- JSPP/Feb '18	10-660-53330	145.00
			Vendor 3397 - Boerne Pest Control Total:	245.00
Vendor: 1043 - Boerne Printing Boerne Printing	0318-61	Envelopes (500)	10-635-53100	115.00
			Vendor 1043 - Boerne Printing Total:	115.00
Vendor: 2723 - Boerne Veterinary Hospital Boerne Veterinary Hospital	182798	Spay/Neuter & Vaccination Pkgs (2)	10-408-53400	150.00
			Vendor 2723 - Boerne Veterinary Hospital Total:	150.00
Vendor: 1003 - Bohnert Lumber & Supply, Inc. Bohnert Lumber & Supply, Inc.	10203413	Concrete - JSPP	10-660-53330	91.25
			Vendor 1003 - Bohnert Lumber & Supply, Inc. Total:	91.25
Vendor: 2700 - Bound Tree Medical, LLC Bound Tree Medical, LLC	82781446	Meds & Disposable Supplies	10-540-53910	1,634.59

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Bound Tree Medical, LLC	82786732	Disposable Supplies	10-540-53910	55.00
Bound Tree Medical, LLC	82794579	Disposable Supplies	10-540-53910	215.76
Bound Tree Medical, LLC	82794580	Disposable Supplies	10-540-53910	112.20
Bound Tree Medical, LLC	82794581	Meds	10-540-53910	98.58
Bound Tree Medical, LLC	82797734	Meds & Disposable Supplies	10-540-53910	313.20
Bound Tree Medical, LLC	82806912	Meds	10-540-53910	327.90
Vendor 2700 - Bound Tree Medical, LLC Total:				2,757.23
Vendor: 6028 - Brenda Bird				
Brenda Bird	INV0007704	Selected Juror 3/1/18 - JP#4	10-458-54850	15.00
Vendor 6028 - Brenda Bird Total:				15.00
Vendor: 5412 - Brinkley Sargent Wiginton Architects, Inc.				
Brinkley Sargent Wiginton Architects, Inc.	25	Reimbursable Expenses - Travel	72-409-55130	1,588.85
Brinkley Sargent Wiginton Architects, Inc.	25	Amend 1 - Furniture Equip Design 10%	72-409-55130	4,300.00
Brinkley Sargent Wiginton Architects, Inc.	25	Construction Administration 4.46%	72-409-55130	16,307.69
Brinkley Sargent Wiginton Architects, Inc.	25	Amend 1 - Electronic Security 1.0258%	72-409-55130	533.42
Brinkley Sargent Wiginton Architects, Inc.	25	Reimbursable Expenses - Reproductions	72-409-55130	24.00
Brinkley Sargent Wiginton Architects, Inc.	25	Amend 1 - Civil Engineering .9563%	72-409-55130	1,330.00
Vendor 5412 - Brinkley Sargent Wiginton Architects, Inc. Total:				24,083.96
Vendor: 5201 - Caldwell Country Chevrolet				
Caldwell Country Chevrolet	JR210663	Buy Board Fee	10-560-55200	400.00
Caldwell Country Chevrolet	JR210663	2018 Chevrolet Tahoe VIN #0663	10-560-55200	31,580.00
Caldwell Country Chevrolet	JR210685	2018 Chevrolet Tahoe VIN #0685	10-560-55200	31,580.00
Caldwell Country Chevrolet	JR211214	2018 Chevrolet Tahoe VIN #1214	10-560-55200	31,580.00
Caldwell Country Chevrolet	JR212174	2018 Chevrolet Tahoe VIN #2174	10-560-55200	31,580.00
Vendor 5201 - Caldwell Country Chevrolet Total:				126,720.00
Vendor: 5648 - CAP Fleet Upfitters				
CAP Fleet Upfitters	CAPO25790	Emg Lights, Equip, Radar & Striping/'18 Tahoe VIN#2174	10-560-55200	20,621.00
CAP Fleet Upfitters	CAPO35308	Emg Lights, Equip, Radar & Striping/'18 Tahoe VIN#1214	10-560-55200	20,621.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
CAP Fleet Upfitters	CAPQ35310	Emg Lights,Equip,Radar&Striping/'18 Tahoe VIN#0663	10-560-55200	20,621.00
CAP Fleet Upfitters	CAPQ35311	Emg Lights,Equip,Radar&Striping/'18 Tahoe VIN#0685	10-560-55200	20,621.00
Vendor 5648 - CAP Fleet Upfitters Total:				82,484.00
Vendor: 5879 - Carrie J. Ellison				
Carrie J. Ellison	10/17/17 - 2/8/18	Appt Atty #6429	10-435-54020	562.50
Carrie J. Ellison	12/15/17 - 2/18/18	Appt Atty #5136	10-435-54020	318.75
Carrie J. Ellison	2/20/18 - 2/20/18	Appt Atty #6376	10-435-54020	150.00
Carrie J. Ellison	4/4/17 - 2/8/18	Appt Atty #6321	10-435-54020	618.75
Carrie J. Ellison	9/7/17 - 2/8/18	Appt Atty #6100	10-435-54020	881.25
Vendor 5879 - Carrie J. Ellison Total:				2,531.25
Vendor: 6029 - Catherine M. Cass				
Catherine M. Cass	INV0007703	Selected Juror 3/1/18 - JP#4	10-458-54850	15.00
Vendor 6029 - Catherine M. Cass Total:				15.00
Vendor: 1006 - Cavender Chevrolet				
Cavender Chevrolet	144349	Replace Lug Nuts #1560	10-553-54540	63.24
Vendor 1006 - Cavender Chevrolet Total:				63.24
Vendor: 3361 - CDW Government, Inc.				
CDW Government, Inc.	LZD9484	HP Laser Jet M609x Printer	10-495-55500	1,675.02
CDW Government, Inc.	LZF8625	HP Laser Jet M609x Printer	10-496-55500	1,675.02
Vendor 3361 - CDW Government, Inc. Total:				3,350.04
Vendor: 6025 - Cecil Atkission Motors				
Cecil Atkission Motors	37063	Ignition & Security Module Repair - #278	10-540-54540	673.28
Vendor 6025 - Cecil Atkission Motors Total:				673.28
Vendor: 2932 - Central Texas Electric Co-op				
Central Texas Electric Co-op	Meter 400088 3/15/18	27570100 2/13/18 - 3/12/18 R&B	10-510-54400	425.32
Central Texas Electric Co-op	Meter 500094 3/15/18	26279101 2/13/18 - 3/12/18 SVFD - Air Comp	10-548-54400	30.94
Central Texas Electric Co-op	Meter 60687 3/15/18	23385801 2/14/18 - 3/13/18 R&B	10-510-54400	51.52
Central Texas Electric Co-op	Meter 62022 3/15/18	20869401 2/14/18 - 3/13/18 SVFD - Air System	10-548-54400	202.41
Central Texas Electric Co-op	Meter 63332 3/15/18	26949801 2/14/18 - 3/13/18 SVFD - Radio	10-548-54400	39.61
Central Texas Electric Co-op	Meter 72480 3/15/18	22001201 2/14/18 - 3/13/18 Alamo Springs VFD	10-543-54400	37.92

Commissioners Court 3/26/18

Post Dates: 03/26/2018 - 03/26/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Central Texas Electric Co-op	Meter 92186 3/15/18	27961000 2/14/18 - 3/13/18 R&B	10-510-54400	51.79
Vendor 2932 - Central Texas Electric Co-op Total:				839.51
Vendor: 3846 - CH Graphics CH Graphics	18479	Citizen's Academy Polos (24)	10-560-54091	581.83
Vendor 3846 - CH Graphics Total:				581.83
Vendor: 3413 - Charles F. Wetherbee Charles F. Wetherbee	12/20/17 - 1/24/18	Appt Atty #17-047	10-435-54020	535.15
Vendor 3413 - Charles F. Wetherbee Total:				535.15
Vendor: 1160 - City of Boerne Utilities City of Boerne Utilities	30-0019-00 2/28/18	30-0019-00 1/19/18 - 2/21/18 Brush Site	10-510-54400	176.13
City of Boerne Utilities	93-9005-00 3/16/18	2/1/18 - 2/28/18 R&B - Recycled Water	11-620-53330	10.96
City of Boerne Utilities	M-0001 3/16/18	01-5120-00 2/1/18 - 3/1/18 Historic Courthouse	10-510-54400	1,184.28
City of Boerne Utilities	M-0001 3/16/18	01-5100-00 2/1/18 - 3/1/18 210 E. San Antonio	10-510-54400	88.42
City of Boerne Utilities	M-0001 3/16/18	01-5110-00 2/1/18 - 3/1/18 Old Jail	10-510-54400	36.22
City of Boerne Utilities	M-0001 3/16/18	01-5220-01 2/1/18 - 3/1/18 Courthouse	10-510-54400	11,415.03
City of Boerne Utilities	M-0001 3/16/18	03-0575-02 2/1/18 - 3/1/18 221 Fawn Valley	10-510-54400	1,789.53
Vendor 1160 - City of Boerne Utilities Total:				14,700.57
Vendor: 4236 - Clinical Pathology Labs, Inc. Clinical Pathology Labs, Inc.	M7530617	2/8/18 TOS 5/Cases #11-065	10-635-54050	100.77
Vendor 4236 - Clinical Pathology Labs, Inc. Total:				100.77
Vendor: 5781 - Coldfire Safety Services Coldfire Safety Services	1344	Fire Extinguishers (2)	10-660-53330	118.00
Vendor 5781 - Coldfire Safety Services Total:				118.00
Vendor: 1753 - Comfort Auto & Truck Supply Comfort Auto & Truck Supply	235758	Sway Bar Kit (Ref INV 231165)	10-560-54540	(14.31)
Comfort Auto & Truck Supply	235758	Pin Kit (Ref INV 235580) - #116	11-620-54540	(7.61)
Comfort Auto & Truck Supply	235791	Steering Parts - #281	10-540-54540	725.13
Comfort Auto & Truck Supply	235816	Oil Filter - #151	11-620-54540	11.19
Comfort Auto & Truck Supply	235817	Fuel Filters - #151/Stock	11-620-54540	81.08
Comfort Auto & Truck Supply	235836	Light Cord Adapters	11-620-54540	50.18
Comfort Auto & Truck Supply	235872	Solenoid - #7	11-620-54540	78.34
Comfort Auto & Truck Supply	235875	Lamp - #137/Stock	11-620-54540	18.16
Comfort Auto & Truck Supply	235918	30W Oil - Stock	11-620-53300	51.48
Comfort Auto & Truck Supply	235919	30W Oil - Stock	10-540-54540	77.88

Commissioners Court 3/26/18

Post Dates: 03/26/2018 - 03/26/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Comfort Auto & Truck Supply	236095	Freon - Stock	11-620-54540	133.25
Comfort Auto & Truck Supply	236129	Undercoating - R&B	11-620-53610	155.16
Comfort Auto & Truck Supply	236157	Air Filter - #183	10-660-54540	5.26
Comfort Auto & Truck Supply	236158	Air Filter - Stock	11-620-54540	5.26
Comfort Auto & Truck Supply	236194	DEF Fluid - Stock	11-620-53300	23.38
Comfort Auto & Truck Supply	236194	Filters & Lamp Bulbs - Stock	11-620-54540	87.82
Comfort Auto & Truck Supply	236195	Air Chuck - Fuel Station R&B	11-620-53330	10.76
Comfort Auto & Truck Supply	236220	Tire Pressure Gauge - #130	11-620-53330	18.59
Comfort Auto & Truck Supply	236222	Reman Turbo Charger - #55	11-620-54540	730.99
Comfort Auto & Truck Supply	236235	Injector Connector - #55	11-620-54540	31.24
Comfort Auto & Truck Supply	236242	Pressure Washer Nozzle - #530	11-620-53330	56.99
Comfort Auto & Truck Supply	236374	Bars & Chains - #538	11-620-54540	105.96
Comfort Auto & Truck Supply	236389	Radiator Hose - #29	11-620-54540	12.16
Comfort Auto & Truck Supply	236419	Light - #5	11-620-54540	13.74
Comfort Auto & Truck Supply	236426	Oil Pump - #538	11-620-54540	28.99
Comfort Auto & Truck Supply	236548	Oil - #1667	10-554-54540	56.61
Vendor 1753 - Comfort Auto & Truck Supply Total:				2,547.68
Vendor: 3382 - County Information Resource Agency				
County Information Resource Agency	SOP008821	Email Accounts - Feb '18	10-510-54240	476.00
Vendor 3382 - County Information Resource Agency Total:				476.00
Vendor: 4070 - Creative Forms & Concepts, Inc.				
Creative Forms & Concepts, Inc.	116249	3,300 Accounts Payable Checks	10-495-53100	574.41
Vendor 4070 - Creative Forms & Concepts, Inc. Total:				574.41
Vendor: 4020 - Culligan of the Hill Country				
Culligan of the Hill Country	201803564999	Solar Salt/Water Softener	10-458-54861	12.75
Culligan of the Hill Country	201803564999	Service 3/1/18 - 3/31/18 JP #4	10-458-54861	45.00
Vendor 4020 - Culligan of the Hill Country Total:				57.75
Vendor: 5937 - Dante Eli Dominguez				
Dante Eli Dominguez	3/8/18	Appt Atty #6228	10-435-54020	262.50
Vendor 5937 - Dante Eli Dominguez Total:				262.50
Vendor: 4313 - DASH Medical Gloves, Inc.				
DASH Medical Gloves, Inc.	INV1095366	2 Cases Disposable Gloves	10-510-53310	141.80
Vendor 4313 - DASH Medical Gloves, Inc. Total:				141.80
Vendor: 5920 - Data Management, Inc.				
Data Management, Inc.	000000852	TimeClock Plus Trng/Travel & PerDiem-W.MacKenzie	10-496-54270	901.75
Vendor 5920 - Data Management, Inc. Total:				901.75
Vendor: 3996 - De Lage Landen Public Finance				
De Lage Landen Public Finance	58340116	Copy Machine Lease 3/19/18-4/18/18 - Co Judge	10-400-54620	108.58

Commissioners Court 3/26/18

Post Dates: 03/26/2018 - 03/26/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
De Lage Landen Public Finance	58340116	Copy Machine Lease 3/19/18-4/18/18 - Co Clerk	10-403-54620	137.26
De Lage Landen Public Finance	58340116	Copy Machine Lease 3/19/18-4/18/18 - Elections	10-404-54620	108.58
De Lage Landen Public Finance	58340116	Copy Machine Lease 3/19/18-4/18/18 - Non-Dept	10-409-54620	137.19
De Lage Landen Public Finance	58340116	Copy Machine Lease 3/19/18-4/18/18 - JP #1	10-455-54620	108.58
De Lage Landen Public Finance	58340116	Copy Machine Lease 3/19/18-4/18/18 - JP #2	10-456-54620	100.69
De Lage Landen Public Finance	58340116	Copy Machine Lease 3/19/18-4/18/18 - JP #3	10-457-54620	102.24
De Lage Landen Public Finance	58340116	Copy Machine Lease 3/19/18-4/18/18 - Treasurer	10-497-54620	108.58
De Lage Landen Public Finance	58340116	Copy Machine Lease 3/19/18-4/18/18 - Tax A/C	10-499-54620	108.58
De Lage Landen Public Finance	58340116	Copy Machine Lease 3/19/18-4/18/18 - Detention	10-512-54620	173.55
De Lage Landen Public Finance	58340116	Copy Machine Lease 3/19/18-4/18/18 - SO	10-560-54620	173.55
De Lage Landen Public Finance	58340116	Copy Machine Lease 3/19/18-4/18/18 - CID	10-560-54620	156.30
De Lage Landen Public Finance	58340116	Copy Machine Lease 3/19/18-4/18/18 - Dev Mgt	10-590-54620	108.58
De Lage Landen Public Finance	58340116	Copy Machine Lease 3/19/18-4/18/18 - Parks	10-660-54620	108.58
De Lage Landen Public Finance	58340116	Copy Machine Lease 3/19/18-4/18/18 - Ext Svcs	10-665-54620	108.58
De Lage Landen Public Finance	58340116	Copy Machine Lease 3/19/18-4/18/18 - R&B	11-620-54620	102.24
De Lage Landen Public Finance	58340116	Copy Machine Lease 3/19/18-4/18/18 - Juv Prob	35-570-54620	156.30
			Vendor 3996 - De Lage Landen Public Finance Total:	2,107.96
Vendor: 1149 - Debbie Gilbert				
Debbie Gilbert	INV0007687	Reimb Meals&Mileage/Noble Software Trng 3/5-7	33-574-54270	396.06
			Vendor 1149 - Debbie Gilbert Total:	396.06
Vendor: 4560 - Douglas Burford				
Douglas Burford	12/7/17 - 1/24/18	Appt Atty #6511	10-435-54020	577.50
Douglas Burford	3/8/18	Appt Atty #6544,6545,6546,6547	10-435-54020	345.00
			Vendor 4560 - Douglas Burford Total:	922.50

Commissioners Court 3/26/18

Post Dates: 03/26/2018 - 03/26/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 6031 - Edward Walker Edward Walker	INV0007701	Prospective Juror 3/1/18 - JP#4	10-458-54850	6.00
Vendor 6031 - Edward Walker Total:				6.00
Vendor: 6032 - Eleanor Vanwagner Eleanor Vanwagner	INV0007700	Prospective Juror 3/1/18 - JP#4	10-458-54850	6.00
Vendor 6032 - Eleanor Vanwagner Total:				6.00
Vendor: 1270 - Five Star Wrecker Service Five Star Wrecker Service	43644	Towing Vehicle #1112 to R&B	10-560-54981	197.00
Vendor 1270 - Five Star Wrecker Service Total:				197.00
Vendor: 1844 - FleetPride FleetPride	92625156	Filters & Drain Valve - #151	11-620-54540	303.47
FleetPride	92668891	Filter - #151	11-620-54540	94.50
Vendor 1844 - FleetPride Total:				397.97
Vendor: 4913 - Francisco Barrera M.D., P.A. Francisco Barrera M.D., P.A.	45135731.0 1/10/18	12/21/17 TOS 1/ Case #16-037	10-635-54050	46.73
Vendor 4913 - Francisco Barrera M.D., P.A. Total:				46.73
Vendor: 2266 - Frank Y. Hill, Jr. Frank Y. Hill, Jr.	1/11/18 - 3/10/18	Appt Atty #6490,6491,6492	10-435-54020	478.13
Frank Y. Hill, Jr.	11/7/17 - 3/11/18	Appt Atty #6229	10-435-54020	651.89
Frank Y. Hill, Jr.	11/9/17	Appt Atty #6447	10-435-54020	121.88
Frank Y. Hill, Jr.	11/9/17 - 3/8/18	Appt Atty #6449 & 6450	10-435-54020	778.13
Frank Y. Hill, Jr.	12/12/17 - 2/8/18	Appt Atty #6424	10-435-54020	389.06
Vendor 2266 - Frank Y. Hill, Jr. Total:				2,419.09
Vendor: 1181 - Frieda Pressler Frieda Pressler	INV0007694	Reimb - Cell Phone/Mar '18	10-458-54210	17.00
Frieda Pressler	INV0007694	Reimb - Mileage/Feb '18	10-458-54260	169.85
Vendor 1181 - Frieda Pressler Total:				186.85
Vendor: 1429 - Galls, LLC Galls, LLC	008771723	Uniform Pants - H. Pomeroy	10-560-53360	40.00
Galls, LLC	008771724	Uniform Raincoat - H. Pomeroy	10-560-53360	25.00
Galls, LLC	008859027	Uniform Nameplate,Shirts,Undervest,Pant -Pomeroy	10-560-53360	197.96
Galls, LLC	008878565	Bodyshield Uniform Shirt Carriers - H. Pomeroy	10-560-53360	729.00
Galls, LLC	008965513	Uniform Traffic Vest - H. Pomeroy	10-560-53360	29.95

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Galls, LLC	009027608	Uniform Raincoat - S. Vaughan	10-560-53360	26.50
Galls, LLC	009027626	Uniform Traffic Vest - S. Vaughan	10-560-53360	31.80
Galls, LLC	009049301	Uniform Nameplate & Shirts - S. Vaughan	10-560-53360	245.55
Galls, LLC	009049315	Uniform Lapel Microphone - S. Vaughan	10-560-53360	82.49
Galls, LLC	009058176	Uniform Pants - C. Boerner	10-560-53360	81.20
Galls, LLC	009058178	Uniform Pants - S. Vaughan	10-560-53360	162.40
Galls, LLC	009148557	Uniform Jacket - C. Boerner	10-560-53360	160.00
Galls, LLC	009148558	Uniform Jacket - S. Vaughan	10-560-53360	169.60
Galls, LLC	009157499	Uniform Shirts - H. Pomeroy	10-560-53360	128.99
Galls, LLC	009206714	Uniform Body Armor - S. Vaughan	10-560-53360	729.00
Galls, LLC	009246772	Bodyshield Uniform Shirt & Pants - J. Escalante	10-560-53360	175.19
Galls, LLC	009246791	Uniform Shirts & Pants - J. Dullnig	10-560-53360	85.59
Galls, LLC	009246819	Uniform Rain Coat - J. Escalante	10-560-53360	26.50
Galls, LLC	009246838	Uniform Traffic Vest - B. Vandermark	10-560-53360	31.80
Galls, LLC	009255285	Uniform Shirts - J. Escalante	10-560-53360	85.20
Galls, LLC	009255289	Uniform Pants - J. Dullnig	10-560-53360	40.60
Galls, LLC	009273638	Uniform Jacket, Nameplate & Shirts - B. Vandermark	10-560-53360	332.27
Galls, LLC	009273645	Uniform Lapel Microphone - B. Vandermark	10-560-53360	82.49
Galls, LLC	009273646	Uniform Belt - B. Vandermark	10-560-53360	18.00
Galls, LLC	009273648	Uniform Rain Coat - B. Vandermark	10-560-53360	26.50
Galls, LLC	009273649	Uniform Pants - B. Vandermark	10-560-53360	162.40
Galls, LLC	009327641	Uniform Shirt - B. Vandermark	10-560-53360	42.60
Galls, LLC	009327643	Uniform Shirt - J. Dullnig	10-560-53360	49.99
Galls, LLC	009327646	Uniform Shirt - B. Vandermark	10-560-53360	44.99
Galls, LLC	009327652	Uniform Belt - B. Vandermark	10-560-53360	18.00
Galls, LLC	009327656	Uniform Shirts - B. Vandermark	10-560-53360	44.99
Galls, LLC	009379649	Uniform Pants - M. Krueger	10-560-53360	40.60
Galls, LLC	009396113	Uniform Jacket - M. Cathey	10-560-53360	169.60
Galls, LLC	009428265	Uniform Pants - M. Cathey	10-560-53360	40.60
Galls, LLC	009428285	Uniform Pants - M. Krueger	10-560-53360	40.60
Galls, LLC	009428739	Uniform Body Armor - B. Vandermark	10-560-53360	729.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Galls, LLC	009444157	Uniform Jacket & Shirt - H. Pomeroy	10-560-53360	210.23
Galls, LLC	009455112	Uniform Shirt - J. Escalante	10-560-53360	49.70
Galls, LLC	009455113	Uniform Shirt - J. Duling	10-560-53360	49.70
Galls, LLC	009455114	Uniform Shirt - S. Vaughan	10-560-53360	49.70
Galls, LLC	009455119	Uniform S/S & L/S Shirts - M. Krueger	10-560-53360	105.69
Galls, LLC	009455123	Undervest Uniform Shirts - C. Boerner	10-560-53360	107.98
Galls, LLC	009472860	Uniform Pants - M. Krueger	10-560-53360	40.60
Galls, LLC	009527866	Uniform Pants - N. Quick	10-560-53360	40.60
Galls, LLC	009527867	Uniform Pants - N. Quick	10-560-53360	40.60
Galls, LLC	009549482	Bodyshield Uniform Shirt Carrier - M. Cathey	10-560-53360	89.99
Galls, LLC	009549493	Uniform S/S Shirt - M. Cathey	10-560-53360	47.99
Vendor 1429 - Galls, LLC Total:				5,959.73
Vendor: 1067 - GVTC				
GVTC	830-249-0036 3/1/18	3/1/18 - 3/31/18 Local - SO	10-560-54200	947.04
GVTC	830-249-0036 3/1/18	3/1/18 - 3/31/18 Internet - SO	10-560-54240	487.95
GVTC	830-249-2820 3/1/18	3/1/18 - 3/31/18 Local - JP #3	10-457-54200	113.05
GVTC	830-249-3721 3/1/18	3/1/18 - 3/31/18 Local - EMS	10-540-54200	148.34
GVTC	830-249-3721 3/1/18	3/1/18 - 3/31/18 Internet - EMS	10-540-54240	134.43
GVTC	830-249-6927 3/1/18	3/1/18 - 3/31/18 Local - Adult Prob	10-579-54200	105.22
GVTC	830-249-8404 3/1/18	3/1/18 - 3/31/18 Local - JP #2	10-456-54200	74.00
GVTC	830-249-8404 3/1/18	3/1/18 - 3/31/18 Internet - JP #2	10-456-54240	54.95
GVTC	830-331-8156 3/1/18	3/1/18 - 3/31/18 Local - Brush Site	10-596-54200	32.70
GVTC	830-331-8275 3/1/18	3/1/18 - 3/31/18 Local - Courthouse	10-510-54200	1,857.04
GVTC	830-331-8275 3/1/18	3/1/18 - 3/31/18 Internet - Courthouse	10-510-54240	1,775.95
GVTC	830-331-8701 3/1/18	3/1/18 - 3/31/18 Local - Elections	10-404-54200	150.50
GVTC	830-331-8701 3/1/18	3/1/18 - 3/31/18 Internet - Elections	10-404-54240	31.65
GVTC	830-331-8701 3/1/18	3/1/18 - 3/31/18 Internet - JP #3	10-457-54240	31.65
GVTC	830-331-8701 3/1/18	3/1/18 - 3/31/18 Internet - Const #3	10-553-54240	31.65
GVTC	830-331-9335 3/1/18	3/1/18 - 3/31/18 Local - Assoc Judge(Child Svc)Fax	10-435-53330	34.65

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
GVTC	830-336-2478 3/1/18	3/1/18 - 3/31/18 Local - Kendalia R&B	11-620-54200	38.35
GVTC	830-336-2478 3/1/18	3/1/18 - 3/31/18 Internet - Kendalia R&B	11-620-54240	48.99
GVTC	830-537-3427 3/1/18	3/1/18 - 3/31/18 Local - Animal Control	10-408-54200	217.35
GVTC	830-537-3427 3/1/18	3/1/18 - 3/31/18 Internet - Animal Control	10-408-54240	36.99
GVTC	830-537-3427 3/1/18	3/1/18 - 3/31/18 Local - Parks	10-660-54200	217.35
GVTC	830-537-3427 3/1/18	3/1/18 - 3/31/18 Internet - Parks	10-660-54240	37.00
GVTC	830-537-3756 3/1/18	3/1/18 - 3/31/18 Local - RMEC	10-660-54200	49.97
GVTC	830-537-3756 3/1/18	3/1/18 - 3/31/18 Local - Kreuzburg Canyon	10-660-54200	49.97
GVTC	830-537-4542 3/1/18	3/1/18 - 3/31/18 Local - Solid Waste	10-595-54200	20.90
GVTC	830-537-4542 3/1/18	3/1/18 - 3/31/18 Local - Recycling	10-597-54200	20.90
Vendor 1067 - GVTC Total:				6,748.54
Vendor: 1415 - H.W. Schwope & Sons, Inc. H.W. Schwope & Sons, Inc.	SHOP 3/15/18	Repair Circulating Water Pump - Animal Control	10-510-54500	256.50
Vendor 1415 - H.W. Schwope & Sons, Inc. Total:				256.50
Vendor: 3628 - Hays County Treasurer Hays County Treasurer	INV0007688	PID #1690 & #1657 - Feb '18	35-570-54096	800.00
Vendor 3628 - Hays County Treasurer Total:				800.00
Vendor: 5420 - Heart of the Hills Veterinary Center Heart of the Hills Veterinary Center	64408	Spay/Neuter & Vaccination Pkg (1)	10-408-53400	85.00
Heart of the Hills Veterinary Center	64526	Spay/Neuter & Vaccination Pkg (5)	10-408-53400	408.80
Vendor 5420 - Heart of the Hills Veterinary Center Total:				493.80
Vendor: 4089 - HEB Pharmacy HEB Pharmacy	171287101	11/11 & 11/16/17 RX/Case #16-017	10-635-54050	183.30
HEB Pharmacy	171287101	11/3, 11/6, & 11/7/17 RX/Case #17-028	10-635-54050	100.14
HEB Pharmacy	180287101	1/3 & 1/29/18 RX/Case #16-037	10-635-54050	108.84
HEB Pharmacy	180287101	1/15/18 RX/Case #18-003	10-635-54050	32.12
Vendor 4089 - HEB Pharmacy Total:				424.40

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 5396 - Henry Schein Animal Health				
Henry Schein Animal Health	NC92458	Animal Antibiotics	10-408-53400	73.00
			Vendor 5396 - Henry Schein Animal Health Total:	73.00
Vendor: 1066 - Hill Co Telephone Coop, Inc.				
Hill Co Telephone Coop, Inc.	134700 3/1/18	830-111-0176 3/1/18 - 3/31/18 Internet - R&B	11-620-54240	119.95
Hill Co Telephone Coop, Inc.	1430600 3/1/18	830-995-5181 3/1/18 - 3/31/18 Local - JP #4 Fax	10-458-54200	37.64
Hill Co Telephone Coop, Inc.	1430600 3/1/18	830-995-2031 3/1/18 - 3/31/18 Local - JP #4	10-458-54200	47.64
Hill Co Telephone Coop, Inc.	1430600 3/1/18	830-111-7975 3/1/18 - 3/31/18 Internet - JP #4	10-458-54240	79.95
Hill Co Telephone Coop, Inc.	1430600 3/1/18	830-995-3386 3/1/18 - 3/31/18 Local - Const #4	10-554-54200	43.34
Hill Co Telephone Coop, Inc.	1438000 3/1/18	830-995-2124 3/1/18 - 3/31/18 Local - CVFD	10-546-54200	40.14
Hill Co Telephone Coop, Inc.	1438000 3/1/18	830-995-3409 3/1/18 - 3/31/18 Local - CVFD Fax	10-546-54200	37.64
Hill Co Telephone Coop, Inc.	1477200 3/1/18	830-995-2626 3/1/18 - 3/31/18 Local - WVFD	10-549-54200	38.14
Hill Co Telephone Coop, Inc.	1477200 3/1/18	830-995-5158 3/1/18 - 3/31/18 Local - WVFD Fax	10-549-54200	37.14
Hill Co Telephone Coop, Inc.	1482200 3/1/18	830-995-2688 3/1/18 - 3/31/18 Local - Comfort SO	10-560-54200	38.83
Hill Co Telephone Coop, Inc.	1505400 3/1/18	830-995-2995 3/1/18 - 3/31/18 Local - R&B	11-620-54200	37.14
Hill Co Telephone Coop, Inc.	1513800 3/1/18	830-995-3142 3/1/18 - 3/31/18 Local - R&B	11-620-54200	37.14
Hill Co Telephone Coop, Inc.	1514500 3/1/18	830-995-3152 3/1/18 - 3/31/18 Local - R&B Fax	11-620-54200	37.64
Hill Co Telephone Coop, Inc.	1527700 3/1/18	830-995-3344 3/1/18 - 3/31/18 Local - Comfort EMS	10-540-54200	32.12
Hill Co Telephone Coop, Inc.	1527700 3/1/18	830-111-8624 3/1/18 - 3/31/18 Internet-Comfort EMS	10-540-54240	69.95
Hill Co Telephone Coop, Inc.	1532200 3/1/18	830-995-3400 3/1/18 - 3/31/18 Local - JP #4	10-458-54200	37.64
Hill Co Telephone Coop, Inc.	619300 3/1/18	830-324-6866 3/1/18 - 3/31/18 Local - SVFD Fax	10-548-54200	37.14
Hill Co Telephone Coop, Inc.	619300 3/1/18	830-324-6737 3/1/18 - 3/31/18 Local - SVFD	10-548-54200	37.14
			Vendor 1066 - Hill Co Telephone Coop, Inc. Total:	846.32
Vendor: 5459 - Hill Country Automotive				
Hill Country Automotive	7598	Alignment - #1560	10-553-54540	65.00
Hill Country Automotive	7612	Alignment - #1802	10-560-54540	95.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Hill Country Automotive	7613	Alignment - #1801	10-560-54540	118.00
Hill Country Automotive	7616	Alignment - #1303	10-560-54540	95.00
Vendor 5459 - Hill Country Automotive Total:				373.00
Vendor: 2960 - Hill Country Mini Mart LP Hill Country Mini Mart LP	449940	Acct #54 Gasoline - Waring VFD	10-549-53300	47.82
Hill Country Mini Mart LP	480775	Acct #54 Gasoline - Waring VFD	10-549-53300	61.00
Vendor 2960 - Hill Country Mini Mart LP Total:				108.82
Vendor: 3050 - Hydradyne, LLC Hydradyne, LLC	511906847	Cable Assembly - #29	11-620-54540	53.44
Vendor 3050 - Hydradyne, LLC Total:				53.44
Vendor: 1229 - Hydraulic Supply & Service Co. Hydraulic Supply & Service Co.	20715	Seal Kit - #48	10-660-54540	35.20
Vendor 1229 - Hydraulic Supply & Service Co. Total:				35.20
Vendor: 3727 - Indigent Healthcare Solutions, Ltd. Indigent Healthcare Solutions, Ltd.	65547	Regis IHS Conf/B. Christman & B. Williams 4/12-13	10-635-54270	194.00
Indigent Healthcare Solutions, Ltd.	65635	Apr '18 Services	10-635-54523	1,516.00
Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:				1,710.00
Vendor: 6035 - James B. Anders III James B. Anders III	2/8/18	Appt Atty #6543	10-435-54020	300.00
Vendor 6035 - James B. Anders III Total:				300.00
Vendor: 5558 - Jennifer C. Harris Jennifer C. Harris	2/5/18 - 2/28/18	Appt Atty #18-069	10-435-54020	507.50
Vendor 5558 - Jennifer C. Harris Total:				507.50
Vendor: 6033 - Jennifer Fincke Jennifer Fincke	INV0007748	Reimb - DSHS Paramedic Re-Certification	10-540-54270	96.00
Vendor 6033 - Jennifer Fincke Total:				96.00
Vendor: 1913 - Juanita Espino Juanita Espino	INV0007749	Reimb Local Mileage/RandomR&B CDL Drug Test 2/1/18	10-496-54270	14.20
Juanita Espino	INV0007750	Reimb - Mileage/TWC Conf 3/9/18	10-496-54270	21.80
Vendor 1913 - Juanita Espino Total:				36.00
Vendor: 5852 - Justin A. Fischer Justin A. Fischer	12/7/17 - 2/8/18	Appt Atty #6465	10-435-54020	400.00
Vendor 5852 - Justin A. Fischer Total:				400.00

Commissioners Court 3/26/18

Post Dates: 03/26/2018 - 03/26/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 5422 - Karli Kennell				
Karli Kennell	10/17 - 2/18	Appt Atty #6347	10-435-54020	440.00
Karli Kennell	11/16 - 2/18	Appt Atty #5954	10-435-54020	1,264.00
Karli Kennell	8/16 - 2/18	Appt Atty #5887	10-435-54020	1,215.00
Vendor 5422 - Karli Kennell Total:				2,919.00
Vendor: 1208 - Kendall Co. Treasurer				
Kendall Co. Treasurer	INV0007706	CWB Juror Donation 3/1/18	10-458-54850	63.00
Kendall Co. Treasurer	INV0007706	CVC Juror Donation 3/1/18	10-458-54850	21.00
Vendor 1208 - Kendall Co. Treasurer Total:				84.00
Vendor: 1334 - Kerr County Clerk				
Kerr County Clerk	INV0007689	Mental Commitment/Cause #MHT17-542	10-401-54090	411.50
Vendor 1334 - Kerr County Clerk Total:				411.50
Vendor: 1090 - Kurtis Rudkin				
Kurtis Rudkin	12/7/17 - 2/6/18	Appt Atty #6446	10-435-54020	525.00
Kurtis Rudkin	8/24/17 - 2/6/18	Appt Atty #6314	10-435-54020	787.50
Kurtis Rudkin	INV0007696	Appt Atty 3 Ind Def 3/7/18 Arraign Docket	10-435-54020	500.00
Vendor 1090 - Kurtis Rudkin Total:				1,812.50
Vendor: 1095 - L.C.R.A.				
L.C.R.A.	TMR-0010557	Feb '18 Air Time - Const #1	10-551-54220	29.90
L.C.R.A.	TMR-0010558	Feb '18 Air Time - Const #2	10-552-54220	29.90
L.C.R.A.	TMR-0010559	Feb '18 Air Time - JP #3	10-457-54220	19.95
L.C.R.A.	TMR-0010559	Feb '18 Air Time - Const #3	10-553-54220	29.90
L.C.R.A.	TMR-0010560	Feb '18 Air Time - Const #4	10-554-54220	49.85
L.C.R.A.	TMR-0010562	Feb '18 Air Time - EMS	10-540-54220	598.40
L.C.R.A.	TMR-0010563	Feb '18 Air Time - Fire	10-545-54220	2,582.30
L.C.R.A.	TMR-0010564	Feb '18 Air Time - Em Mgmt	10-406-54220	149.55
L.C.R.A.	TMR-0010564	Feb '18 Air Time - Courthouse Fac	10-510-54220	19.95
L.C.R.A.	TMR-0010564	Feb '18 Air Time - Parks	10-660-54220	139.65
L.C.R.A.	TMR-0010565	Feb '18 Air Time - R&B	11-620-54220	678.30
L.C.R.A.	TMR-0010566	Feb '18 Air Time - Animal Control	10-408-54220	139.55
L.C.R.A.	TMR-0010566	Feb '18 Air Time - Detention	10-512-54220	209.45
L.C.R.A.	TMR-0010566	Feb '18 Air Time - Sheriff	10-560-54220	1,565.05
Vendor 1095 - L.C.R.A. Total:				6,241.70
Vendor: 5964 - Landers Psychological Services				
Landers Psychological Services	02-22-18-K	Psych Eval/PID #1690	35-570-54861	425.00
Vendor 5964 - Landers Psychological Services Total:				425.00

Commissioners Court 3/26/18

Post Dates: 03/26/2018 - 03/26/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 3055 - Leandro Renaud Leandro Renaud	INV0007697	Appt Atty 7 Ind Def 3/7/18 Arraign Docket	10-435-54020	500.00
Vendor 3055 - Leandro Renaud Total:				500.00
Vendor: 5512 - Leland G. McRae Leland G. McRae	5/11/17 - 3/8/18	Appt Atty #6148 & #6367	10-435-54020	1,087.50
Leland G. McRae	9/7/17 - 3/8/18	Appt Atty #6185	10-435-54020	807.50
Leland G. McRae	INV0007695	Appt Atty 3 Ind Def 3/7/18 Arraign Docket	10-435-54020	500.00
Vendor 5512 - Leland G. McRae Total:				2,395.00
Vendor: 3947 - Lone Star Radiator Co., Inc. Lone Star Radiator Co., Inc.	10127974	Radiator Assembly - #153	11-620-54540	944.75
Vendor 3947 - Lone Star Radiator Co., Inc. Total:				944.75
Vendor: 5697 - Matheson Tri-Gas, Inc. Matheson Tri-Gas, Inc.	17135971	Oxygen Cylinder Rental - EMS	10-540-53910	104.00
Matheson Tri-Gas, Inc.	17135997	Oxygen & Acetylene Cylinder Rental - R&B	11-620-53330	87.50
Vendor 5697 - Matheson Tri-Gas, Inc. Total:				191.50
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C. McCreary, Veselka, Bragg & Allen, P.C.	163568	Collection Fees	10-350-45013	159.90
McCreary, Veselka, Bragg & Allen, P.C.	164137	Collection Fees	10-350-45013	60.00
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:				219.90
Vendor: 5113 - Miguel & Leugim Tire Shop Miguel & Leugim Tire Shop	3405	Tire Repair - #141	10-510-54540	15.00
Miguel & Leugim Tire Shop	3471	Tire Repair - #141	10-510-54540	15.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:				30.00
Vendor: 5491 - O'Reilly Automotive, Inc. O'Reilly Automotive, Inc.	4732-354735	Heater Valve - #9	11-620-54540	14.18
O'Reilly Automotive, Inc.	4732-355222	Sanding Discs	11-620-53330	37.00
Vendor 5491 - O'Reilly Automotive, Inc. Total:				51.18
Vendor: 1064 - Pedernales Electric Coop, Inc. Pedernales Electric Coop, Inc.	Meter 208577 3/3/18	3000283188 1/31/18 - 3/1/18 Kendaia R&B	10-510-54400	126.70
Vendor 1064 - Pedernales Electric Coop, Inc. Total:				126.70
Vendor: 3980 - Peterson Regional Medical Center Peterson Regional Medical Center	VAJ14724	11/8/17 Out-Patient Svcs/Case #16-017	10-635-54050	132.00
Vendor 3980 - Peterson Regional Medical Center Total:				132.00
Vendor: 4840 - Pethealth Services USA, Inc. Pethealth Services USA, Inc.	SIUN11386922	Microchip Regis (3)	10-408-53330	14.55
Vendor 4840 - Pethealth Services USA, Inc. Total:				14.55

Commissioners Court 3/26/18

Post Dates: 03/26/2018 - 03/26/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 1079 - Pico Propane Operating, LLC Pico Propane Operating, LLC	06402578-1	Unleaded (55 gal) - Comfort Yard	11-620-53300	180.13
			Vendor 1079 - Pico Propane Operating, LLC Total:	180.13
Vendor: 3877 - Pitney Bowes Pitney Bowes	3305562163	Postage Machine Lease 12/30/17 - 3/29/18	10-409-54621	963.00
			Vendor 3877 - Pitney Bowes Total:	963.00
Vendor: 4046 - Protection One Alarm Monitoring Protection One Alarm Monitoring	50584390 3/4/18	Monitor Juv Prob 4/1/18 - 4/30/18	10-510-54861	50.99
Protection One Alarm Monitoring	50584390 3/4/18	Monitor 126 Rosewood Ave 4/1/18 - 4/30/18	10-510-54861	81.79
Protection One Alarm Monitoring	50584390 3/4/18	Monitor JSPP 4/1/18 - 4/30/18	10-510-54861	33.54
Protection One Alarm Monitoring	50584390 3/4/18	Monitor 143 Mark Twain 4/1/18 - 4/30/18	10-510-54861	31.76
Protection One Alarm Monitoring	50584390 3/4/18	Monitor RMEC 4/1/18 - 4/30/18	10-510-54861	31.76
Protection One Alarm Monitoring	50584390 3/4/18	Monitor EMS 4/1/18 - 4/30/18	10-540-53330	139.00
Protection One Alarm Monitoring	50584390 3/4/18	Monitor & Maint Courthouse 4/1/18 - 4/30/18	13-510-53330	503.37
Protection One Alarm Monitoring	50584390 3/4/18	Monitor 221 Fawn Valley 4/1/18 - 4/30/18	13-510-53330	64.18
Protection One Alarm Monitoring	50584390 3/4/18	Monitor Historic Courthouse 4/1/18 - 4/30/18	13-510-53330	140.45
			Vendor 4046 - Protection One Alarm Monitoring Total:	1,076.84
Vendor: 1170 - Quill Corporation Quill Corporation	5090763	Folders, Labels, Paper, & Toner	10-458-53100	655.77
			Vendor 1170 - Quill Corporation Total:	655.77
Vendor: 1254 - Red Hawk Fire & Security Red Hawk Fire & Security	338794	Monitoring Mar '18 - R&B	11-620-53330	30.05
			Vendor 1254 - Red Hawk Fire & Security Total:	30.05
Vendor: 2480 - Redwood Toxicology Laboratory, Inc. Redwood Toxicology Laboratory, Inc.	01520620181	PID #1674 - Jan '18	35-570-54861	20.50
			Vendor 2480 - Redwood Toxicology Laboratory, Inc. Total:	20.50
Vendor: 5356 - Republic Services #859 Republic Services #859	0859-002000234	3-0859-0002667 3/1/18 - 3/31/18 JSPP	10-510-54400	352.30
Republic Services #859	0859-002000544	3-0859-0011272 3/1/18 - 3/31/18 Animal Control	10-510-54400	1,272.58

Commissioners Court 3/26/18

Post Dates: 03/26/2018 - 03/26/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Republic Services #859	0859-002000572	3-0859-0012285 3/1/18 - 3/31/18 Mark Twain	10-510-54400	240.42
Republic Services #859	0859-002003626	3-0859-0124461 3/1/18 - 3/31/18 R&B	10-510-54400	962.03
Republic Services #859	0859-002003646	3-0859-0127886 3/1/18 - 3/31/18 EMS Comfort	10-510-54400	136.31
Vendor 5356 - Republic Services #859 Total:				2,963.64
Vendor: 3825 - Reserve Account				
Reserve Account	INV0007707	Postage Advance	10-409-53110	5,000.00
Vendor 3825 - Reserve Account Total:				5,000.00
Vendor: 3839 - Robert J. Falkenberg				
Robert J. Falkenberg	5/2/17 - 1/23/18	Appt Atty #17-047	10-435-54020	777.00
Vendor 3839 - Robert J. Falkenberg Total:				777.00
Vendor: 5915 - Rolando Arguelles				
Rolando Arguelles	1/11/18 - 3/8/18	Appt Atty #6466	10-435-54020	750.00
Vendor 5915 - Rolando Arguelles Total:				750.00
Vendor: 5873 - Sam R. Fugate II				
Sam R. Fugate II	1/11/18 - 2/8/18	Appt Atty #6525	10-435-54020	487.50
Sam R. Fugate II	1/11/18 - 3/8/2018	Appt Atty #6536	10-435-54020	907.50
Vendor 5873 - Sam R. Fugate II Total:				1,395.00
Vendor: 6030 - Saramah Van Ryn				
Saramah Van Ryn	INV0007702	Prospective Juror 3/1/18 - JP#4	10-458-54850	6.00
Vendor 6030 - Saramah Van Ryn Total:				6.00
Vendor: 3711 - Shawn Lovorn				
Shawn Lovorn	9/15/17 - 2/8/18	Appt Atty #6284, #6529, #6530	10-435-54020	495.00
Shawn Lovorn	INV0007698	Appt Atty 5 Ind Def 3/7/18 Arraign Docket	10-435-54020	500.00
Vendor 3711 - Shawn Lovorn Total:				995.00
Vendor: 4748 - Sheryl D'Spain				
Sheryl D'Spain	INV0007708	Mileage - Treasurers Conf 4/16/18 - 4/19/18	10-497-54270	59.00
Vendor 4748 - Sheryl D'Spain Total:				59.00
Vendor: 1738 - Shoreline, Inc.				
Shoreline, Inc.	INV0007691	PID #1.605 - Feb '18	35-570-54095	4,544.40
Vendor 1738 - Shoreline, Inc. Total:				4,544.40
Vendor: 1164 - Sisterdale Volunteer Fire Dept.				
Sisterdale Volunteer Fire Dept.	INV0007692	Reimb Postage Stamps	10-548-53110	50.00
Sisterdale Volunteer Fire Dept.	INV0007692	Reimb Diesel Fuel	10-548-53300	705.61
Sisterdale Volunteer Fire Dept.	INV0007692	Reimb Station Supplies & Flame Tamer	10-548-53330	1,042.58

Commissioners Court 3/26/18

Post Dates: 03/26/2018 - 03/26/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Sisterdale Volunteer Fire Dept.	INV0007692	Reimb Wireless Internet Card Svc/Feb'18	10-548-54240	65.06
Sisterdale Volunteer Fire Dept.	INV0007692	Reimb Propane	10-548-54400	362.16
Vendor 1164 - Sisterdale Volunteer Fire Dept. Total:				2,225.41
Vendor: 4096 - South Texas Radiology Group				
South Texas Radiology Group	5607538	12/12/17 TOS 4/Case #14-043	10-635-54050	6.95
Vendor 4096 - South Texas Radiology Group Total:				6.95
Vendor: 4793 - Southern Tire Mart, LLC				
Southern Tire Mart, LLC	65497185	Tire - Stock (3) - Detention	10-512-54540	315.00
Southern Tire Mart, LLC.	65497185	Tire Stock - Tahoes (36)	10-560-54540	4,058.00
Vendor 4793 - Southern Tire Mart, LLC Total:				4,373.00
Vendor: 5441 - Susan Jackson, District Clerk				
Susan Jackson, District Clerk	INV0007710	Check Printing Fee - Dist Clerk Acct #2311	10-450-53100	154.10
Susan Jackson, District Clerk	INV0007711	Check Printing Fee - Dist Clerk Acct #9380	10-450-53100	124.03
Vendor 5441 - Susan Jackson, District Clerk Total:				278.13
Vendor: 3451 - Sylvia Zapata				
Sylvia Zapata	INV0007709	Reimb - Mileage/TWC Conf 3/9/18	10-496-54270	46.60
Vendor 3451 - Sylvia Zapata Total:				46.60
Vendor: 2570 - Tami L. Wolff				
Tami L. Wolff	004-18	Copy of Reporters Record/Cause #5792 & 5793	16-435-54999	140.50
Tami L. Wolff	014-18	Transcript & Copy - 2/26/18 Court Proceedings	16-435-54999	150.00
Tami L. Wolff	015-18	Transcript & Copy - 2/26/18 Cause#5490/5491	16-435-54999	175.00
Vendor 2570 - Tami L. Wolff Total:				465.50
Vendor: 1695 - TDCAA				
TDCAA	46683	Penal & Transportation Code Books 2017-2019	10-560-54270	84.00
Vendor 1695 - TDCAA Total:				84.00
Vendor: 5732 - Techno Ply, Ltd.				
Techno Ply, Ltd.	00031027	Graffiti Remover & Floor Cleaner	11-620-53610	2,039.76
Vendor 5732 - Techno Ply, Ltd. Total:				2,039.76
Vendor: 1053 - Texas Association of Counties				
Texas Association of Counties	274231	Regis-Co & Dist Clerk's Conf/D. Herrin 6/10- 6/14	10-403-54270	250.00

Commissioners Court 3/26/18

Post Dates: 03/26/2018 - 03/26/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Texas Association of Counties	274954	Regis - C.I. Academy/S. D'Spain 6/26/18 - 6/29/18	10-497-54270	225.00
Vendor 1053 - Texas Association of Counties Total:				475.00
Vendor: 1533 - Texas Association of Counties				
Texas Association of Counties	NRDD-0003255	Deductible Claim#PO20173055-1 8/18/17 R.Lozano	10-401-56010	707.00
Vendor 1533 - Texas Association of Counties Total:				707.00
Vendor: 1465 - Texas Commission on Environmental Quality				
Texas Commission on Environmental Quality	WTR0049932	Nov '17 OnSite Council Fee	93-695-58151	160.00
Texas Commission on Environmental Quality	WTR0049933	Dec '17 OnSite Council Fee	93-695-58151	70.00
Vendor 1465 - Texas Commission on Environmental Quality Total:				230.00
Vendor: 1870 - Texas Municipal Court - Justice Court News				
Texas Municipal Court - Justice Court News	INV0007693	Subscription Renewal - Acct 1496 - JP#4	10-458-53100	42.00
Vendor 1870 - Texas Municipal Court - Justice Court News Total:				42.00
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund				
Texas Wildlife Damage Mgmt Fund	248519	Field Agents - Baethge & Cravey/Feb '18	10-670-54070	6,400.00
Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:				6,400.00
Vendor: 5612 - TFS Leasing				
TFS Leasing	58222366	Copy Machine Lease 2/15/18 - 3/14/18 - Mailroom	10-409-54620	491.94
TFS Leasing	58222366	Copy Machine Lease 2/15/18 - 3/14/18 - Dist Clerk	10-450-54620	491.94
TFS Leasing	58222366	Copy Machine Lease 2/15/18 - 3/14/18 Crim DistAtty	10-470-54620	491.94
TFS Leasing	58222366	Copy Machine Lease 2/15/18 - 3/14/18 - EMS	10-540-54620	439.18
TFS Leasing	58236824	Copy Machine Lease 2/15/18 - 3/14/18 AnimalControl	10-408-54620	199.00
TFS Leasing	58468963	Copy Machine Lease 3/1/18 - 3/31/18 - Detention	10-512-54620	275.00
TFS Leasing	58482168	Copy Machine Lease 3/1/18 - 3/31/18 - JP #4	10-458-54620	84.50
Vendor 5612 - TFS Leasing Total:				2,473.50
Vendor: 2252 - Thad Ziegler Glass, Ltd.				
Thad Ziegler Glass, Ltd.	06937107	Repair Door Parts-Annex	10-510-54500	3.94
Thad Ziegler Glass, Ltd.	06937196	Repair Doors - Annex	10-510-54500	452.00
Vendor 2252 - Thad Ziegler Glass, Ltd. Total:				455.94

Commissioners Court 3/26/18

Post Dates: 03/26/2018 - 03/26/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 1519 - The Alliance for Community Solutions The Alliance for Community Solutions	INV0007686	Regis - Leadership Summit/J. Espino 4/8-4/11	10-496-54270	400.00
Vendor 1519 - The Alliance for Community Solutions Total:				400.00
Vendor: 5649 - The Graphix House The Graphix House	1802	Graphics #1801, #1802, #1803 & #1804	10-560-55200	2,800.00
Vendor 5649 - The Graphix House Total:				2,800.00
Vendor: 1092 - Thomson Reuters - West Thomson Reuters - West	837529971	Tx Practice Series & Criminal Practice/Procedure	20-465-53120	518.00
Thomson Reuters - West	837719109	Print Subscriptions 1/5/18 - 2/4/18	20-465-53120	932.74
Thomson Reuters - West	837881595	Print Subscriptions 2/5/18 - 3/4/18	20-465-53120	932.74
Vendor 1092 - Thomson Reuters - West Total:				2,383.48
Vendor: 3910 - Toshiba Business Solutions Toshiba Business Solutions	14346730	Add'l Images 12/2/17 - 3/1/18 - EMS	10-540-54620	98.43
Vendor 3910 - Toshiba Business Solutions Total:				98.43
Vendor: 4523 - Tyler Technologies, Inc. Tyler Technologies, Inc.	020-16134	Odyssey Atty Mgr Hosting 1/1/18-12/31/18 (8 Users)	10-470-54523	21,600.00
Tyler Technologies, Inc.	020-16134	Odyssey Jail Mgr Hosting 1/1/18-12/31/18(22 Users)	10-512-54523	36,670.00
Tyler Technologies, Inc.	020-16134	Odyssey Atty Mgr Hosting 1/1/18-12/31/18 (2 Users)	50-475-53330	5,400.00
Vendor 4523 - Tyler Technologies, Inc. Total:				63,670.00
Vendor: 1112 - Unifirst Corporation Unifirst Corporation	819 1033204	Uniforms 3/6/18 - Rural Fire	10-545-53360	15.07
Unifirst Corporation	819 1033205	Uniforms 3/6/18 - Courthouse Fac	10-510-53360	5.50
Unifirst Corporation	819 1034043	Uniforms 3/13/18 - Rural Fire	10-545-53360	15.07
Unifirst Corporation	819 1034044	Uniforms 3/13/18 - Courthouse Fac	10-510-53360	5.50
Unifirst Corporation	819-1032628	Misc Cleaning Sup 3/1/18 - Kendalia R&B	11-620-53330	5.94
Unifirst Corporation	819-1032628	Uniforms 3/1/18 - Kendalia R&B	11-620-53360	73.62
Unifirst Corporation	819-1033109	Misc Cleaning Sup 3/6/18 - R&B	11-620-53330	152.22
Unifirst Corporation	819-1033109	Uniforms 3/6/18 - R&B	11-620-53360	422.82
Unifirst Corporation	819-1033473	Misc Cleaning Sup 3/8/18 - Kendalia R&B	11-620-53330	5.94

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Unifirst Corporation	819-1033473	Uniforms 3/8/18 - Kendalia R&B	11-620-53360	75.37
Unifirst Corporation	819-1033953	Misc Cleaning Sup 3/13/18 - R&B	11-620-53330	148.89
Unifirst Corporation	819-1033953	Uniforms 3/13/18 - R&B	11-620-53360	576.69
Unifirst Corporation	819-1034045	Uniforms 3/13/18 - Parks	10-660-53360	72.67
Unifirst Corporation	821 3154918	Door Mat Cleaning 3/12/18 - Courthouse Fac	10-510-53310	81.53
Unifirst Corporation	821 3154918	Uniforms 3/12/18 - Courthouse Fac	10-510-53360	175.75
Unifirst Corporation	821 3154918	Uniforms 3/12/18 - Solid Waste	10-595-53360	14.94
Unifirst Corporation	821 3154918	Uniforms 3/12/18 - Brush Site	10-596-53360	13.20
Unifirst Corporation	821 3154918	Uniforms 3/12/18 - Recycling	10-597-53360	19.89
Unifirst Corporation	821 3157398	Door Mat Cleaning 3/19/18 - Courthouse Fac	10-510-53310	53.09
Unifirst Corporation	821 3157398	Uniforms 3/19/18 - Courthouse Fac	10-510-53360	173.10
Unifirst Corporation	821 3157398	Uniforms 3/19/18 - Solid Waste	10-595-53360	14.94
Unifirst Corporation	821 3157398	Uniforms 3/19/18 - Brush Site	10-596-53360	13.20
Unifirst Corporation	821 3157398	Uniforms 3/19/18 - Recycling	10-597-53360	19.89
Vendor 1112 - Unifirst Corporation Total:				2,154.83
Vendor: 4827 - UTHSCSA/Dept.of Emergency Health Sciences				
UTHSCSA/Dept.of Emergency Health Sciences	FY17-18-38	CPR Cards (10)	10-540-54270	60.00
Vendor 4827 - UTHSCSA/Dept.of Emergency Health Sciences Total:				60.00
Vendor: 4858 - Veronica Legarreta				
Veronica Legarreta	INV0007699	Appt Atty #17-015-JV	10-435-54020	180.00
Vendor 4858 - Veronica Legarreta Total:				180.00
Vendor: 5913 - Vivek Jampala				
Vivek Jampala	5/15/17 - 2/8/18	Appt Atty #6421	10-435-54020	1,256.25
Vivek Jampala	6/6/17 - 12/22/17	Appt Atty #6387	10-435-54020	843.75
Vendor 5913 - Vivek Jampala Total:				2,100.00
Vendor: 1017 - W & W Tire Co.				
W & W Tire Co.	463782	Mount & Balance - #1303	10-560-54540	40.00
W & W Tire Co.	463841	Mount & Balance - #1603	10-560-54540	20.00
W & W Tire Co.	464131	Mount & Balance - #1310	10-560-54540	40.00
Vendor 1017 - W & W Tire Co. Total:				100.00
Vendor: 1499 - Wallace T. Ferguson				
Wallace T. Ferguson	11/3/17 - 3/8/18	Appt Atty #6607	10-435-54020	112.50
Wallace T. Ferguson	7/28/16 - 3/7/18	Appt Atty Unfiled Case	10-435-54020	500.00
Wallace T. Ferguson	9/19/17 - 3/8/18	Appt Atty #6522 & #6523	10-435-54020	1,372.50
Vendor 1499 - Wallace T. Ferguson Total:				1,985.00

Commissioners Court 3/26/18

Post Dates: 03/26/2018 - 03/26/2018

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 1161 - Waste Management				
Waste Management	7327721-0007-7	Cust ID #67490-03006 2/16/18-2/28/18 ComfortTrans	10-595-54431	1,815.20
Waste Management	7327750-0007-6	Cust ID #75778-03002 2/16/18-2/28/18 Spanish Pass	10-595-54430	840.01
Waste Management	7327825-0007-6	Cust ID #6-81792-33003 2/16/18-2/28/18 SpanishPass	10-595-54430	2,073.94
Waste Management	7332861-0007-4	Cust ID #75778-03002 3/1/18-3/15/18 Spanish Pass	10-595-54430	2,515.62
Waste Management	7332899-0007-4	Cust ID #6-81792-33003 3/1/18 -3/15/18 SpanishPass	10-595-54430	4,140.56
Vendor 1161 - Waste Management Total:				11,385.33
Vendor: 5031 - WatchGuard Video				
WatchGuard Video	4BOINV0003137	Wireless Server Antennas (3)	87-560-53330	810.00
Vendor 5031 - WatchGuard Video Total:				810.00
Vendor: 1573 - Wessely-Thompson Hardware, Inc.				
Wessely-Thompson Hardware, Inc.	18822	Lock Hardware - CH	10-510-54500	399.75
Vendor 1573 - Wessely-Thompson Hardware, Inc. Total:				399.75
Vendor: 3208 - WTG Fuels, Inc.				
WTG Fuels, Inc.	33161 3/1/18	15006-33161 Feb '18 Animal Control	10-408-53300	950.37
WTG Fuels, Inc.	33161 3/1/18	15006-33161 Feb '18 Animal Control (Svc Fees)	10-408-53300	28.51
WTG Fuels, Inc.	33164 3/1/18	15006-33164 Feb '18 IT	10-415-53300	30.21
WTG Fuels, Inc.	33164 3/1/18	15006-33164 Feb '18 IT (Svc Fees)	10-415-53300	0.91
WTG Fuels, Inc.	33164 3/1/18	15006-33164 Feb '18 Courthouse	10-510-53300	287.66
WTG Fuels, Inc.	33164 3/1/18	15006-33164 Feb '18 Courthouse (Svc Fees)	10-510-53300	8.63
WTG Fuels, Inc.	33164 3/1/18	15006-33164 Feb '18 Health Insp	10-636-53300	39.00
WTG Fuels, Inc.	33164 3/1/18	15006-33164 Feb '18 Health Insp (Svc Fees)	10-636-53300	1.17
WTG Fuels, Inc.	33164 3/1/18	15006-33164 Feb '18 Parks	10-660-53300	751.18
WTG Fuels, Inc.	33164 3/1/18	15006-33164 Feb '18 Parks (Svc Fees)	10-660-53300	22.53
WTG Fuels, Inc.	33164 3/1/18	15006-33164 Feb '18 Juv Prob	35-570-53300	59.23
WTG Fuels, Inc.	33164 3/1/18	15006-33164 Feb '18 Juv Prob (Svc Fees)	35-570-53300	1.78
WTG Fuels, Inc.	33165 3/1/18	15006-33165 Feb '18 Dev Mgt	10-590-53300	227.62
WTG Fuels, Inc.	33165 3/1/18	15006-33165 Feb '18 Dev Mgt (Svc Fees)	10-590-53300	6.83
WTG Fuels, Inc.	33166 3/1/18	15006-33166 Feb '18 EMS	10-540-53300	1,853.82

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
WTG Fuels, Inc.	33166 3/1/18	15006-33166 Feb '18 EMS (Svc Fees)	10-540-53300	55.62
WTG Fuels, Inc.	33169 3/1/18	15006-33169 Feb '18 SQ (Svc Fees)	10-560-53300	266.24
WTG Fuels, Inc.	33169 3/1/18	15006-33169 Feb '18 SQ	10-560-53300	8,874.69
WTG Fuels, Inc.	33170 3/1/18	15006-33170 Feb '18 Ext Svcs	10-665-53300	506.28
WTG Fuels, Inc.	33170 3/1/18	15006-33170 Feb '18 Ext Svcs (Svc Fees)	10-665-53300	15.19
WTG Fuels, Inc.	33171 3/1/18	15006-33171 Feb '18 Detention (Svc Fees)	10-512-53300	23.19
WTG Fuels, Inc.	33171 3/1/18	15006-33171 Feb '18 Detention	10-512-53300	773.16
WTG Fuels, Inc.	45094 3/1/18	15006-45094 Feb '18 Const #2 (Svc Fees)	10-552-53300	4.78
WTG Fuels, Inc.	45094 3/1/18	15006-45094 Feb '18 Const #2	10-552-53300	159.37
WTG Fuels, Inc.	45095 3/1/18	15006-45095 Feb '18 Const #3 (Svc Fees)	10-553-53300	3.51
WTG Fuels, Inc.	45095 3/1/18	15006-45095 Feb '18 Const #3	10-553-53300	116.90
WTG Fuels, Inc.	45096 3/1/18	15006-45096 Feb '18 Const #4 (Svc Fees)	10-554-53300	4.67
WTG Fuels, Inc.	45096 3/1/18	15006-45096 Feb '18 Const #4	10-554-53300	155.81
WTG Fuels, Inc.	46306 3/1/18	15006-46306 Feb '18 EmergMgt (Svc Fees)	10-406-53300	1.02
WTG Fuels, Inc.	46306 3/1/18	15006-46306 Feb '18 EmergMgt	10-406-53300	33.95
WTG Fuels, Inc.	46306 3/1/18	15006-46306 Feb '18 Rural Fire (Svc Fees)	10-545-53300	6.80
WTG Fuels, Inc.	46306 3/1/18	15006-46306 Feb '18 Rural Fire	10-545-53300	226.86

Vendor 3208 - WTG Fuels, Inc. Total: 15,497.49

Grand Total: 471,938.90

Report Summary

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	409,190.45
11 - ROAD AND BRIDGE	8,431.22
13 - COURTHOUSE SECURITY	708.00
16 - COURT REPORTER SERVICE	465.50
20 - LAW LIBRARY	2,383.48
29 - LEOSE TRAINING	160.00
33 - JUVENILE BOARD STATE	396.06
35 - JUVENILE PROBATION	6,007.21
50 - CRIME VICTIMS GRANT	6,868.52
72 - LAW ENFORCEMENT CENTER PROJECT	28,127.96
82 - COUNTY DONATIONS	8,160.50
87 - S.O. FEDERAL ASSET FORF	810.00
93 - ST FEES & SPECT TAX	230.00
Grand Total:	471,938.90

Account Summary

Account Number	Account Name	Expense Amount
10-350-45013	J.P. #1 Fines	219.90
10-400-54620	Lease - Office Equipment	108.58
10-401-54090	Committing Mentally Ill	411.50
10-401-56010	Contingencies - Legal	707.00
10-403-53100	Office Supplies	1,207.50
10-403-54270	Conference/Training	250.00
10-403-54620	Lease - Office Equipment	137.26
10-404-54200	Telephone	150.50
10-404-54240	Internet Services	31.65
10-404-54620	Lease - Office Equipment	108.58
10-406-53300	Fuel & Oil	34.97
10-406-54220	Radio Air Time	149.55
10-408-53300	Fuel & Oil	978.88
10-408-53330	Operating	114.55
10-408-53400	Vet Supplies	716.80
10-408-54200	Telephone	217.35
10-408-54220	Radio Air Time	139.55
10-408-54240	Internet Services	36.99
10-408-54620	Lease - Office Equipment	199.00
10-409-53110	Postage	5,000.00
10-409-54620	Lease - Office Equipment	629.13
10-409-54621	Lease Postage Equipment	963.00
10-415-53300	Fuel & Oil	31.12

Account Summary

Account Number	Account Name	Expense Amount
10-435-53330	Operating	34.65
10-435-54020	Legal	23,686.49
10-450-53100	Office Supplies	278.13
10-450-54620	Lease - Office Equipment	491.94
10-455-54620	Lease - Office Equipment	108.58
10-456-54200	Telephone	74.00
10-456-54240	Internet Services	54.95
10-456-54620	Lease - Office Equipment	100.69
10-457-54200	Telephone	113.05
10-457-54220	Radio Air Time	19.95
10-457-54240	Internet Services	31.65
10-457-54620	Lease - Office Equipment	102.24
10-458-53100	Office Supplies	697.77
10-458-54200	Telephone	122.92
10-458-54210	Cell Phones	17.00
10-458-54240	Internet Services	79.95
10-458-54260	Mileage	169.85
10-458-54620	Lease - Office Equipment	84.50
10-458-54850	Juror Expense	132.00
10-458-54861	Contract Services	67.25
10-470-54523	Software Maintenance	21,600.00
10-470-54620	Lease - Office Equipment	491.94
10-495-53100	Office Supplies	574.41
10-495-55500	Office Equipment	1,675.02
10-496-53100	Office Supplies	431.97
10-496-54270	Conference/Training	1,384.35
10-496-55500	Office Equipment	1,675.02
10-497-54270	Conference/Training	284.00
10-497-54620	Lease - Office Equipment	108.58
10-499-54620	Lease - Office Equipment	108.58
10-510-53300	Fuel & Oil	296.29
10-510-53310	Custodial Supplies	276.42
10-510-53360	Uniforms	359.85
10-510-54200	Telephone	1,857.04
10-510-54220	Radio Air Time	19.95
10-510-54240	Internet Services	2,251.95
10-510-54400	Utilities	18,377.43
10-510-54500	Buildings - Repair & Maint	3,722.02
10-510-54540	Vehicle - Repair & Maint	30.00
10-510-54861	Contract Services	229.84
10-512-53300	Fuel & Oil	796.35
10-512-54220	Radio Air Time	209.45

Account Summary

Account Number	Account Name	Expense Amount
10-512-54523	Software Maintenance	36,670.00
10-512-54540	Vehicle - Repair & Maint	315.00
10-512-54620	Lease - Office Equipment	448.55
10-540-53300	Fuel & Oil	1,909.44
10-540-53330	Operating	139.00
10-540-53910	Medical Supplies	2,861.23
10-540-54200	Telephone	180.46
10-540-54220	Radio Air Time	598.40
10-540-54240	Internet Services	204.38
10-540-54270	Conference/Training	156.00
10-540-54540	Vehicle - Repair & Maint	1,476.29
10-540-54620	Lease - Office Equipment	537.61
10-543-54400	Utilities	37.92
10-545-53300	Fuel & Oil	233.66
10-545-53360	Uniforms	30.14
10-545-54220	Radio Air Time	2,582.30
10-546-54200	Telephone	77.78
10-546-54400	Utilities	314.31
10-548-53110	Postage	50.00
10-548-53300	Fuel & Oil	705.61
10-548-53330	Operating	1,042.58
10-548-54200	Telephone	74.28
10-548-54240	Internet Services	65.06
10-548-54400	Utilities	635.12
10-549-53300	Fuel & Oil	108.82
10-549-54200	Telephone	75.28
10-549-54400	Utilities	218.54
10-551-54220	Radio Air Time	29.90
10-552-53300	Fuel & Oil	164.15
10-552-54220	Radio Air Time	29.90
10-553-53300	Fuel & Oil	120.41
10-553-54220	Radio Air Time	29.90
10-553-54240	Internet Services	31.65
10-553-54540	Vehicle - Repair & Maint	128.24
10-553-54640	Lease - Ipads	29.58
10-554-53300	Fuel & Oil	160.48
10-554-54200	Telephone	43.34
10-554-54220	Radio Air Time	49.85
10-554-54540	Vehicle - Repair & Maint	56.61
10-554-54640	Lease - Ipads	29.58
10-560-53300	Fuel & Oil	9,140.93
10-560-53360	Uniforms	5,959.73

Account Summary

Account Number	Account Name	Expense Amount
10-560-54091	Crime Prevention Service	581.83
10-560-54200	Telephone	985.87
10-560-54220	Radio Air Time	1,565.05
10-560-54240	Internet Services	487.95
10-560-54270	Conference/Training	84.00
10-560-54540	Vehicle - Repair & Maint	4,451.69
10-560-54620	Lease - Office Equipment	329.85
10-560-54640	Lease - Ipads	1,198.84
10-560-54981	Towing/County	197.00
10-560-55200	Vehicle Purchase/Total V	212,004.00
10-579-54200	Telephone	105.22
10-590-53100	Office Supplies	83.41
10-590-53300	Fuel & Oil	234.45
10-590-54620	Lease - Office Equipment	108.58
10-595-53360	Uniforms	29.88
10-595-54200	Telephone	20.90
10-595-54430	Waste Disposal - Spanish	9,570.13
10-595-54431	Waste Disposal - Comfort	1,815.20
10-596-53360	Uniforms	26.40
10-596-54200	Telephone	32.70
10-596-54540	Vehicle - Repair & Maint	115.90
10-597-53330	Operating	22.40
10-597-53360	Uniforms	39.78
10-597-54200	Telephone	20.90
10-635-53100	Office Supplies	115.00
10-635-54050	Medical-Other	710.85
10-635-54270	Conference/Training	194.00
10-635-54523	Software Maintenance	1,516.00
10-636-53100	Office Supplies	105.45
10-636-53300	Fuel & Oil	40.17
10-660-53300	Fuel & Oil	773.71
10-660-53330	Operating	354.25
10-660-53360	Uniforms	72.67
10-660-54200	Telephone	317.29
10-660-54220	Radio Air Time	139.65
10-660-54240	Internet Services	37.00
10-660-54540	Vehicle - Repair & Maint	40.46
10-660-54620	Lease - Office Equipment	108.58
10-665-53300	Fuel & Oil	521.47
10-665-54620	Lease - Office Equipment	108.58
10-670-54070	Trappers	6,400.00
11-620-53100	Office Supplies	166.91

Account Summary

Account Number	Account Name	Expense Amount
11-620-53300	Fuel & Oil	254.99
11-620-53330	Operating	747.34
11-620-53360	Uniforms	1,148.50
11-620-53610	Paint,Chemicals & Herbici	2,194.92
11-620-54200	Telephone	150.27
11-620-54220	Radio Air Time	678.30
11-620-54240	Internet Services	168.94
11-620-54540	Vehicle - Repair & Maint	2,818.81
11-620-54620	Lease - Office Equipment	102.24
13-510-53330	Operating	708.00
16-435-54999	Other Services & Charges	465.50
20-465-53120	Law Books	2,383.48
29-560-54280	Training	160.00
33-574-54270	Conference/Training	396.06
35-570-53300	Fuel & Oil	61.01
35-570-54095	Residential Funds	4,544.40
35-570-54096	Detention	800.00
35-570-54620	Lease - Office Equipment	156.30
35-570-54861	Contract Services	445.50
50-475-53330	Operating	6,868.52
72-409-55130	Capital Projects-Building C	28,127.96
82-408-53330	Operating	8,160.50
87-560-53330	Operating	810.00
93-695-58151	TCEQ Septic Fee	230.00
	Grand Total:	471,938.90