

KENDALL COUNTY

AUDITOR'S OFFICE

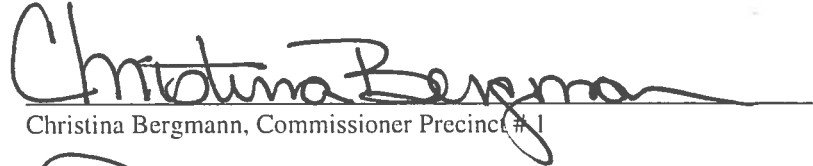
THE ATTACHED LIST OF CLAIMS FOR PURCHASES, SERVICES, AND VENDORS WAS REVIEWED AND APPROVED FOR PAYMENT BY THE KENDALL COUNTY COMMISSIONERS' COURT.

DATE: July 8, 2019


APPROVED BY:



Darrel L. Lux, County Judge



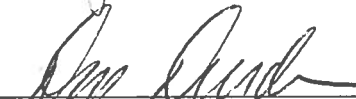
Christina Bergmann, Commissioner Precinct # 1



Richard Elkins, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Don Durden, Commissioner Precinct # 4



Kendall County, TX

# Accounts Payable Claims

## Commissioners Court 7/8/19

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1589 - A.A.C.O.G.</b>					
A.A.C.O.G.	INV0010133	Jul - Sept '19/Regional Transit	10-645-56540	07/08/2019	2,000.00
<b>Vendor 1589 - A.A.C.O.G. Total:</b>					<b>2,000.00</b>
<b>Vendor: 1165 - Alamo Springs VFD</b>					
Alamo Springs VFD	INV0010088	Reimb - Fuel	10-543-53300	07/08/2019	183.38
Alamo Springs VFD	INV0010088	Reimb - Pest Svc & Uniform Logo Shirts	10-543-53330	07/08/2019	659.00
Alamo Springs VFD	INV0010088	Reimb - Active 911 Renewal, Mtg Expenses,Svc Award	10-543-53330	07/08/2019	77.56
Alamo Springs VFD	INV0010088	Reimb - Radio Batteries	10-543-54530	07/08/2019	142.20
<b>Vendor 1165 - Alamo Springs VFD Total:</b>					<b>1,062.14</b>
<b>Vendor: 5568 - Ambulatory Strategies Physicians Group</b>					
Ambulatory Strategies Physicians Group	57757	Pre-Emp Physical & Drug Screen - J.Flores 5/13/19	10-512-54050	07/08/2019	80.00
Ambulatory Strategies Physicians Group	61629	Pre-Emp Physical & Drug Screen/D. Dubose 6/3/19	10-560-54050	07/08/2019	80.00
<b>Vendor 5568 - Ambulatory Strategies Physicians Group Total:</b>					<b>160.00</b>
<b>Vendor: 1451 - American Tire Distributors</b>					
American Tire Distributors	S123982269	Tires (2) #278	10-540-54540	07/08/2019	287.02
American Tire Distributors	S124321849	Tires (2) #612	10-597-53330	07/08/2019	120.64
<b>Vendor 1451 - American Tire Distributors Total:</b>					<b>407.66</b>
<b>Vendor: 1500 - Anderson Machinery</b>					
Anderson Machinery	S91392	Switch for #153	11-620-54540	07/08/2019	24.57
<b>Vendor 1500 - Anderson Machinery Total:</b>					<b>24.57</b>
<b>Vendor: 1077 - AT&amp;T Mobility</b>					
AT&T Mobility	287258006402X06182019	Election Mobile HotSpots 5/11/19 - 6/10/19	10-404-54999	07/08/2019	58.26
AT&T Mobility	287258006402X06182019	iPad Air Card 5/11/19 - 6/10/19 Const #2	10-552-54240	07/08/2019	37.99
AT&T Mobility	287258006402X06182019	iPad Air Card 5/11/19 - 6/10/19 Const #3	10-553-54240	07/08/2019	37.99
AT&T Mobility	287258006402X06182019	iPad Air Card 5/11/19 - 6/10/19 Const #4	10-554-54240	07/08/2019	37.99
AT&T Mobility	287258006402X06182019	CID Svc 5/11/19 - 6/10/19	10-560-54210	07/08/2019	63.00
AT&T Mobility	287258006402X06182019	CID Svc 5/11/19 - 6/10/19	10-560-54210	07/08/2019	46.98
AT&T Mobility	287258006402X06182019	Toughbook & iPad Air Cards 5/11/19 - 6/10/19	10-560-54240	07/08/2019	1,636.97
AT&T Mobility	287284731716X06272019	210-415-7046 5/20/19 - 6/19/19 EMS	10-540-54210	07/08/2019	51.14
AT&T Mobility	287284731716X06272019	210-415-7048 5/20/19 - 6/19/19 EMS	10-540-54210	07/08/2019	50.90
AT&T Mobility	287284731716X06272019	210-415-7049 5/20/19 - 6/19/19 EMS	10-540-54210	07/08/2019	50.90
AT&T Mobility	287284731716X06272019	210-415-7050 5/20/19 - 6/19/19 EMS	10-540-54210	07/08/2019	50.90
AT&T Mobility	287284731716X06272019	210-415-7047 5/20/19 - 6/19/19 EMS	10-540-54210	07/08/2019	50.90
AT&T Mobility	287284731716X06272019	830-534-0201 5/20/19 - 6/19/19 EMS	10-540-54210	07/08/2019	50.90
AT&T Mobility	287284731716X06272019	830-431-2606 5/20/19 - 6/19/19 FirstNet Air Cards	10-540-54240	07/08/2019	39.63
AT&T Mobility	287284731716X06272019	210-218-1417 5/20/19 - 6/19/19 Rural Fire	10-545-54210	07/08/2019	49.62

## Commissioners Court

Post Dates: 07/08/2019 - 07/08/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287284731716X06272019	830-431-7600 5/20/19 - 6/19/19 Dep Fire Marshal	43-545-54210	07/08/2019	49.76
AT&T Mobility	287284731716X06272019	830-428-1487 5/20/19 - 6/19/19 FirstNet Air Cards	82-540-53330	07/08/2019	39.63
AT&T Mobility	287284731716X06272019	830-428-8343 5/20/19 - 6/19/19 FirstNet Air Cards	82-540-53330	07/08/2019	39.63
AT&T Mobility	287284731716X06272019	830-428-8995 5/20/19 - 6/19/19 FirstNet Air Cards	82-540-53330	07/08/2019	39.63
AT&T Mobility	287284731716X06272019	830-431-1454 5/20/19 - 6/19/19 FirstNet Air Cards	82-540-53330	07/08/2019	39.63
<b>Vendor 1077 - AT&amp;T Mobility Total:</b>					<b>2,522.35</b>
<b>Vendor: 5862 - Axon Enterprise, Inc.</b>					
Axon Enterprise, Inc.	SI-1597601	(6) X26P Tasers,Battery Packs, Holsters,Cartridges	13-510-53330	07/08/2019	7,650.00
Axon Enterprise, Inc.	SI-1598000	Taser Holsters (2)	13-510-53330	07/08/2019	128.00
<b>Vendor 5862 - Axon Enterprise, Inc. Total:</b>					<b>7,778.00</b>
<b>Vendor: 1065 - Bandera Electric Coop, Inc.</b>					
Bandera Electric Coop, Inc.	Meter 100755 6/19/19	1106900-018 5/15/19 - 6/15/19 JP #4	10-510-54400	07/08/2019	305.51
Bandera Electric Coop, Inc.	Meter 100763 6/19/19	1106900-003 5/15/19 - 6/15/19 Pct #4 Warehouse	10-510-54400	07/08/2019	26.59
Bandera Electric Coop, Inc.	Meter 105185 6/19/19	1106900-012 5/15/19 - 6/15/19 SO Tower Rd	10-510-54400	07/08/2019	57.47
Bandera Electric Coop, Inc.	Meter 112826 6/19/19	1106900-002 5/15/19 - 6/15/19 EMS Tower	10-510-54400	07/08/2019	92.91
Bandera Electric Coop, Inc.	Meter 114894 6/19/19	1106900-019 5/15/19 - 6/15/19 Mark Twain	10-510-54400	07/08/2019	53.03
Bandera Electric Coop, Inc.	Meter 117591 6/19/19	1106900-016 5/15/19 - 6/15/19 Park House	10-510-54400	07/08/2019	164.63
Bandera Electric Coop, Inc.	Meter 117596 6/19/19	1106900-015 5/15/19 - 6/15/19 Stor Trailer	10-510-54400	07/08/2019	42.15
Bandera Electric Coop, Inc.	Meter 119464 6/19/19	1106900-013 5/15/19 - 6/15/19 SO Portable Bldg	10-510-54400	07/08/2019	58.93
Bandera Electric Coop, Inc.	Meter 123229 6/19/19	1106900-006 5/15/19 - 6/15/19 JP #2	10-510-54400	07/08/2019	121.55
Bandera Electric Coop, Inc.	Meter 123279 6/19/19	1106900-004 5/15/19 - 6/15/19 Comfort EMS	10-510-54400	07/08/2019	411.48
Bandera Electric Coop, Inc.	Meter 124471 6/19/19	1106900-009 5/15/19 - 6/15/19 ComfortWasteStation	10-510-54400	07/08/2019	29.15
Bandera Electric Coop, Inc.	Meter 200581 6/19/19	1106900-007 5/15/19 - 6/15/19 10 Staudt St	10-510-54400	07/08/2019	130.86
Bandera Electric Coop, Inc.	Meter 200598 6/19/19	1106900-014 5/15/19 - 6/15/19 RMEC	10-510-54400	07/08/2019	496.34
Bandera Electric Coop, Inc.	Meter 201015 6/19/19	1106900-022 5/15/19 - 6/15/19 Law Enf Facility	10-510-54400	07/08/2019	6,381.76
Bandera Electric Coop, Inc.	Meter 201245 6/19/19	1106900-008 5/15/19 - 6/15/19 4 Staudt St	10-510-54400	07/08/2019	827.77
Bandera Electric Coop, Inc.	Meter 300437 6/19/19	1106900-020 5/15/19 - 6/15/19 Animal Control	10-510-54400	07/08/2019	820.92
Bandera Electric Coop, Inc.	Meter 300460 6/19/19	1106900-005 5/15/19-6/15/19 WasteDisp-SpanishPass	10-510-54400	07/08/2019	52.74
Bandera Electric Coop, Inc.	Meter 300464 6/19/19	1106900-021 5/15/19 - 6/15/19 Recycling Cntr	10-510-54400	07/08/2019	59.66
Bandera Electric Coop, Inc.	Meter 300489 6/19/19	1106900-017 5/15/19 - 6/15/19 Park Fac	10-510-54400	07/08/2019	98.85
<b>Vendor 1065 - Bandera Electric Coop, Inc. Total:</b>					<b>10,232.30</b>
<b>Vendor: 2692 - Ben E. Keith - San Antonio</b>					
Ben E. Keith - San Antonio	75128375	Drinking Water	10-512-53330	07/08/2019	509.47
Ben E. Keith - San Antonio	75136592	Drinking Water	10-512-53330	07/08/2019	572.29
<b>Vendor 2692 - Ben E. Keith - San Antonio Total:</b>					<b>1,081.76</b>
<b>Vendor: 2578 - Big Moe</b>					
Big Moe	11793	Winch Motor #121	11-620-54540	07/08/2019	375.00
<b>Vendor 2578 - Big Moe Total:</b>					<b>375.00</b>
<b>Vendor: 1002 - Boerne Auto Truck Supply, Inc.</b>					
Boerne Auto Truck Supply, Inc.	353507	Cleaning Supplies, Truck Wash, Brushes	10-540-53330	07/08/2019	304.84
<b>Vendor 1002 - Boerne Auto Truck Supply, Inc. Total:</b>					<b>304.84</b>

## Commissioners Court

Post Dates: 07/08/2019 - 07/08/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1040 - Boerne Office Supply, L.C.</b>					
Boerne Office Supply, L.C.	05516	Misc Office Supplies	10-457-53100	07/08/2019	187.94
Boerne Office Supply, L.C.	05522	File Folders & Toner	10-455-53100	07/08/2019	151.94
Boerne Office Supply, L.C.	05542	Misc Office Supplies	10-406-53100	07/08/2019	167.95
Boerne Office Supply, L.C.	05542	Misc Office Supplies	10-540-53100	07/08/2019	47.77
Boerne Office Supply, L.C.	05542	Batteries	10-540-53330	07/08/2019	93.96
Boerne Office Supply, L.C.	05542	Misc Office Supplies	10-545-53100	07/08/2019	166.95
Boerne Office Supply, L.C.	05542.1	Calculator	10-540-53100	07/08/2019	79.99
<b>Vendor 1040 - Boerne Office Supply, L.C. Total:</b>					<b>896.50</b>
<b>Vendor: 1043 - Boerne Printing</b>					
Boerne Printing	0619-159	Adoption Forms (250)	10-408-53330	07/08/2019	116.00
<b>Vendor 1043 - Boerne Printing Total:</b>					<b>116.00</b>
<b>Vendor: 2723 - Boerne Veterinary Clinic</b>					
Boerne Veterinary Clinic	199085	Spay/Neuter & Vaccination Pkg (1)	10-408-53400	07/08/2019	75.00
<b>Vendor 2723 - Boerne Veterinary Clinic Total:</b>					<b>75.00</b>
<b>Vendor: 1003 - Bohnert Lumber &amp; Supply, Inc.</b>					
Bohnert Lumber & Supply, Inc.	INV0232107	Marker, 2" 90 Deg Ell, Lenses - R&B	11-620-53330	07/08/2019	36.27
Bohnert Lumber & Supply, Inc.	INV0235860	Light Ballast - Comfort EMS	10-510-54500	07/08/2019	28.99
Bohnert Lumber & Supply, Inc.	INV0235865	Light Ballast- Comfort EMS	10-510-54500	07/08/2019	22.99
Bohnert Lumber & Supply, Inc.	INV0236352	Pipe Insulation #53	11-620-54540	07/08/2019	12.54
Bohnert Lumber & Supply, Inc.	INV0236817	1/4" 90 Deg Ell #254	11-620-54540	07/08/2019	5.79
Bohnert Lumber & Supply, Inc.	INV0236880	Battery & Deadbolt- Comfort EMS	10-510-54500	07/08/2019	27.48
<b>Vendor 1003 - Bohnert Lumber &amp; Supply, Inc. Total:</b>					<b>134.06</b>
<b>Vendor: 2717 - Brady's Auto Repair</b>					
Brady's Auto Repair	35678	Front End Alignment #281	10-540-54540	07/08/2019	79.50
<b>Vendor 2717 - Brady's Auto Repair Total:</b>					<b>79.50</b>
<b>Vendor: 5882 - Brauntex Materials, Inc.</b>					
Brauntex Materials, Inc.	102404	Grade 3 Coverstone - R&B	11-620-53615	07/08/2019	3,169.18
Brauntex Materials, Inc.	102405	Grade 5 PB Coverstone - R&B	11-620-53615	07/08/2019	4,813.00
<b>Vendor 5882 - Brauntex Materials, Inc. Total:</b>					<b>7,982.18</b>
<b>Vendor: 5846 - Buckeye Cleaning Centers</b>					
Buckeye Cleaning Centers	90133314	Trash Bags (8 Cases)	10-660-53310	07/08/2019	287.00
<b>Vendor 5846 - Buckeye Cleaning Centers Total:</b>					<b>287.00</b>
<b>Vendor: 4972 - Cardiology Clinic of San Antonio</b>					
Cardiology Clinic of San Antonio	000103507772	9/12/18 LABS/Case #08-049	10-512-54050	07/08/2019	49.42
Cardiology Clinic of San Antonio	000103507772	9/10 - 9/11/18 LABS/Case #08-049	10-512-54050	07/08/2019	1,005.20
<b>Vendor 4972 - Cardiology Clinic of San Antonio Total:</b>					<b>1,054.62</b>
<b>Vendor: 5160 - Carrier Corporation</b>					
Carrier Corporation	B002689849	Svc Call/AC Work - CH	10-510-54500	07/08/2019	180.00
<b>Vendor 5160 - Carrier Corporation Total:</b>					<b>180.00</b>

**Commissioners Court**

Post Dates: 07/08/2019 - 07/08/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1006 - Cavender Chevrolet</b>					
Cavender Chevrolet	148795	Mirror #1804	10-560-54540	07/08/2019	292.60
<b>Vendor 1006 - Cavender Chevrolet Total:</b>					<b>292.60</b>
<b>Vendor: 3361 - CDW Government, Inc.</b>					
CDW Government, Inc.	SRN2514	Adobe Acrobat Pro - County Clerk	10-403-53100	07/08/2019	387.09
CDW Government, Inc.	SSR2042	Desktop Printer - Commissioner, Pct.2	10-415-53330	07/08/2019	112.85
CDW Government, Inc.	STB3178	Desktop Printer - Kendalia R&B	11-620-53100	07/08/2019	112.85
<b>Vendor 3361 - CDW Government, Inc. Total:</b>					<b>612.79</b>
<b>Vendor: 6209 - Century Asphalt, LTD</b>					
Century Asphalt, LTD	142749	Type 340B - Scenic Loop Rd	11-620-54740	07/08/2019	3,391.73
<b>Vendor 6209 - Century Asphalt, LTD Total:</b>					<b>3,391.73</b>
<b>Vendor: 1146 - Cindy E. Huggins</b>					
Cindy E. Huggins	INV0010093	Court Reporter Svcs & Mileage - 5/31, 6/3 - 6/6/19	10-435-54089	07/08/2019	2,313.20
Cindy E. Huggins	INV0010094	Court Reporter Svcs & Mileage- 6/18/19	10-435-54089	07/08/2019	462.64
Cindy E. Huggins	INV0010095	Court Reporter Svcs & Mileage - 6/24/19	10-435-54089	07/08/2019	462.64
<b>Vendor 1146 - Cindy E. Huggins Total:</b>					<b>3,238.48</b>
<b>Vendor: 5900 - Cintas Corporation</b>					
Cintas Corporation	5013993460	First Aid Kit Supplies/ Re-Stock JSPP	10-660-53330	07/08/2019	24.42
<b>Vendor 5900 - Cintas Corporation Total:</b>					<b>24.42</b>
<b>Vendor: 1160 - City of Boerne Utilities</b>					
City of Boerne Utilities	M-0020 6/21/19	09-0426-02 5/14/19 - 6/14/19 118 Saunders St S2	10-510-54400	07/08/2019	148.04
City of Boerne Utilities	M-0020 6/21/19	09-0430-06 5/14/19 - 6/14/19 126 Rosewood Ave	10-510-54400	07/08/2019	297.12
City of Boerne Utilities	M-0020 6/21/19	09-0450-04 5/14/19 - 6/14/19 114 Rosewood Ave	10-510-54400	07/08/2019	297.67
City of Boerne Utilities	M-0020 6/21/19	09-0425-03 5/14/19 - 6/14/19 118 Saunders St S1	10-510-54400	07/08/2019	245.39
City of Boerne Utilities	M-0090 6/26/19	13-2465-00 5/20/19 - 6/20/19 8 Staudt St	10-510-54400	07/08/2019	6,638.19
City of Boerne Utilities	M-0090 6/26/19	13-7100-00 5/20/19 - 6/20/19 EMS	10-510-54400	07/08/2019	1,564.56
City of Boerne Utilities	M-0090 6/26/19	13-2460-00 5/20/19 - 6/20/19 10 Staudt St	10-510-54400	07/08/2019	201.16
City of Boerne Utilities	M-0090 6/26/19	13-2472-00 5/20/19 - 6/20/19 6 Staudt St 2	10-510-54400	07/08/2019	227.19
City of Boerne Utilities	M-0090 6/26/19	13-2470-00 5/20/19 - 6/20/19 6 Staudt St 1	10-510-54400	07/08/2019	417.53
<b>Vendor 1160 - City of Boerne Utilities Total:</b>					<b>10,036.85</b>
<b>Vendor: 1262 - City of Boerne</b>					
City of Boerne	INV0010141	Jul - Sept '19/Rural Fire	10-544-56511	07/08/2019	112,136.25
City of Boerne	INV0010141	Jul - Sept '19/Communications	10-580-56240	07/08/2019	143,875.38
<b>Vendor 1262 - City of Boerne Total:</b>					<b>256,011.63</b>
<b>Vendor: 1753 - Comfort Auto &amp; Truck Supply</b>					
Comfort Auto & Truck Supply	264496	Credit (Ref Inv #263733) Brake Caliper & Core Chrg	10-560-54540	07/08/2019	-119.73
Comfort Auto & Truck Supply	264549	Air Filter #1804	10-560-54540	07/08/2019	13.13
Comfort Auto & Truck Supply	264565	Oil Change #1601	10-560-54540	07/08/2019	59.90
Comfort Auto & Truck Supply	264575	Credit (Ref Inv #247890) Bulb Retainer	10-560-54540	07/08/2019	-8.36
Comfort Auto & Truck Supply	264577	Credit (Ref Inv #260930) Manifold Gasket Set	10-560-54540	07/08/2019	-42.74
Comfort Auto & Truck Supply	264581	Credit - Expansion Valve	10-560-54540	07/08/2019	-28.12

## Commissioners Court

Post Dates: 07/08/2019 - 07/08/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	264583	Credit (Ref Inv #218164) Filter Kit	10-560-54540	07/08/2019	-29.77
Comfort Auto & Truck Supply	264585	Credit (Ref Inv #229271) Warranty	10-560-54540	07/08/2019	-30.44
Comfort Auto & Truck Supply	264936	Air Filter #1804	10-560-54540	07/08/2019	13.13
Comfort Auto & Truck Supply	265020	Heater Valve #2710	87-560-54540	07/08/2019	48.93
Comfort Auto & Truck Supply	265046	Lens Restoration #2710	87-560-54540	07/08/2019	23.59
Comfort Auto & Truck Supply	265094	Blower Motor #2710	87-560-54540	07/08/2019	59.78
Comfort Auto & Truck Supply	265114	Oil & Air Filter- Stock	10-560-54540	07/08/2019	29.75
Comfort Auto & Truck Supply	265363	Disc Pad #1501	10-560-54540	07/08/2019	55.99
Comfort Auto & Truck Supply	265382	Motor Tune-Up #1310	10-560-54540	07/08/2019	6.99
Comfort Auto & Truck Supply	265384	Fuel Additive	10-548-54540	07/08/2019	24.99
Comfort Auto & Truck Supply	265386	Disc Pad (2) #1310	10-560-54540	07/08/2019	111.98
Comfort Auto & Truck Supply	265389	Tire Guage & Air Chuck - R&B	11-620-53330	07/08/2019	62.99
Comfort Auto & Truck Supply	265429	Silencer Bands	11-620-53330	07/08/2019	21.99
Comfort Auto & Truck Supply	265431	Brass Fitting - Stock	11-620-54540	07/08/2019	1.59
Comfort Auto & Truck Supply	265463	Coupling, Adapter, Brake Fluid #153	11-620-54540	07/08/2019	31.37
Comfort Auto & Truck Supply	265464	Trailer Wire #189	11-620-54540	07/08/2019	14.37
Comfort Auto & Truck Supply	265465	Radiator Fan Assembly #1110	10-560-54540	07/08/2019	214.01
Comfort Auto & Truck Supply	265468	Trailer Wire - Stock	11-620-54540	07/08/2019	14.37
Comfort Auto & Truck Supply	265521	Adapters - Stock	11-620-54540	07/08/2019	12.50
Comfort Auto & Truck Supply	265526	Credit (Ref Inv #265465) Warranty	10-560-54540	07/08/2019	-214.01
Comfort Auto & Truck Supply	265550	Tire Valve Core (Package) - Stock	11-620-54540	07/08/2019	9.04
Comfort Auto & Truck Supply	265551	Oil Change #1309	10-560-54540	07/08/2019	143.76
Comfort Auto & Truck Supply	265553	Valve Core Tools, Kit - Shop	11-620-53330	07/08/2019	33.14
Comfort Auto & Truck Supply	265557	Filters - Stock	11-620-54540	07/08/2019	123.90
Comfort Auto & Truck Supply	265565	Fuel Treatment #1309	10-560-54540	07/08/2019	11.98
Comfort Auto & Truck Supply	265570	Cab Light #174	11-620-54540	07/08/2019	8.04
Comfort Auto & Truck Supply	265604	Gorilla Tape 12yd - Shop	11-620-53330	07/08/2019	5.99
Comfort Auto & Truck Supply	265640	Cab Lights #174	11-620-54540	07/08/2019	16.08
Comfort Auto & Truck Supply	265642	Headlamp Bulb #1302	10-560-54540	07/08/2019	20.78
Comfort Auto & Truck Supply	265649	Filters #9	11-620-54540	07/08/2019	41.84
Comfort Auto & Truck Supply	265672	Fuel Filter #34	11-620-54540	07/08/2019	7.80
Comfort Auto & Truck Supply	265693	Tube Grease - Stock	11-620-53300	07/08/2019	127.60
Comfort Auto & Truck Supply	265856	Fuel Pump & Strainer #118	11-620-54540	07/08/2019	52.55
Comfort Auto & Truck Supply	265879	Fuses #189	11-620-54540	07/08/2019	8.44
Comfort Auto & Truck Supply	265884	Fuse #189	11-620-54540	07/08/2019	2.31
Comfort Auto & Truck Supply	265885	Fuses - Stock	11-620-54540	07/08/2019	7.59
Comfort Auto & Truck Supply	266103	Washer & Nuts #53	11-620-54540	07/08/2019	9.44
Comfort Auto & Truck Supply	266130	Engine Oil & Fuses	10-660-54531	07/08/2019	95.40
Comfort Auto & Truck Supply	266133	Disc Brake Pads #1609	10-408-54540	07/08/2019	70.49
Comfort Auto & Truck Supply	266320	Wiper Blades #1602	10-560-54540	07/08/2019	22.64
Comfort Auto & Truck Supply	266392	Saw Chain & 3 Pack Files #538	11-620-54540	07/08/2019	26.98
Comfort Auto & Truck Supply	266398	Hex Nut - Chain Saw #B52	10-546-54540	07/08/2019	1.39
Comfort Auto & Truck Supply	266448	Spark Plugs, Air & Fuel Filter #1104	10-560-54540	07/08/2019	70.61

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	266533	Oil Change #1307	10-560-54540	07/08/2019	76.32
<b>Vendor 1753 - Comfort Auto &amp; Truck Supply Total:</b>					<b>1,342.29</b>
<b>Vendor: 1454 - Comfort Library</b>					
Comfort Library	INV0010134	Jul - Sept '19 Allocation	10-650-56512	07/08/2019	35,978.75
<b>Vendor 1454 - Comfort Library Total:</b>					<b>35,978.75</b>
<b>Vendor: 3382 - County Information Resource Agency</b>					
County Information Resource Agency	SOP010924	Email Accounts - May '19	10-510-54240	07/08/2019	560.00
<b>Vendor 3382 - County Information Resource Agency Total:</b>					<b>560.00</b>
<b>Vendor: 4020 - Culligan of the Hill Country</b>					
Culligan of the Hill Country	201907564999	Solar Salt/Water Softener	10-458-54861	07/08/2019	38.25
Culligan of the Hill Country	201907564999	Service 7/1/19 - 7/31/19 JP #4	10-458-54861	07/08/2019	45.00
<b>Vendor 4020 - Culligan of the Hill Country Total:</b>					<b>83.25</b>
<b>Vendor: 1332 - Darlene Herrin</b>					
Darlene Herrin	INV0010145	Reimb - Meals/CDCAT Conf 6/23 - 6/27/19	10-403-54270	07/08/2019	46.35
<b>Vendor 1332 - Darlene Herrin Total:</b>					<b>46.35</b>
<b>Vendor: 1381 - Debby Hudson</b>					
Debby Hudson	INV0010148	Reimb - Meals & Mileage/ JPCA Conf 6/24 -6/28/19	10-457-54270	07/08/2019	366.03
<b>Vendor 1381 - Debby Hudson Total:</b>					<b>366.03</b>
<b>Vendor: 5700 - Denise Maxwell</b>					
Denise Maxwell	INV0010146	Reimb - Meals & Mileage/CDCAT Conf 6/23 - 6/27/19	10-403-54270	07/08/2019	319.85
<b>Vendor 5700 - Denise Maxwell Total:</b>					<b>319.85</b>
<b>Vendor: 4980 - Department of Information Resources</b>					
Department of Information Resources	19050822N	Long Distance May '19 - Co Clerk	10-403-54200	07/08/2019	3.66
Department of Information Resources	19050822N	Long Distance May '19 - Elections	10-404-54200	07/08/2019	0.30
Department of Information Resources	19050822N	Long Distance May '19 - Animal Control	10-408-54200	07/08/2019	0.02
Department of Information Resources	19050822N	Long Distance May '19 - Dist Clerk	10-450-54200	07/08/2019	1.43
Department of Information Resources	19050822N	Long Distance May '19 - JP #2	10-456-54200	07/08/2019	0.14
Department of Information Resources	19050822N	Long Distance May '19 - JP #3	10-457-54200	07/08/2019	2.60
Department of Information Resources	19050822N	Long Distance May '19 - JP #4	10-458-54200	07/08/2019	0.11
Department of Information Resources	19050822N	Long Distance May '19 - Crim Dist Atty	10-470-54200	07/08/2019	0.90
Department of Information Resources	19050822N	Long Distance May '19 - Human Resources	10-496-54200	07/08/2019	0.13
Department of Information Resources	19050822N	Long Distance May '19 - Treasurer	10-497-54200	07/08/2019	0.06
Department of Information Resources	19050822N	Long Distance May '19 - Tax A/C	10-499-54200	07/08/2019	0.01
Department of Information Resources	19050822N	Long Distance May '19 - Courthouse Fac	10-510-54200	07/08/2019	0.74
Department of Information Resources	19050822N	Long Distance May '19 - SVFD	10-548-54200	07/08/2019	0.06
Department of Information Resources	19050822N	Long Distance May '19 - SO	10-560-54200	07/08/2019	1.85
Department of Information Resources	19050822N	Long Distance May '19 - Adult Prob	10-579-54200	07/08/2019	0.27
Department of Information Resources	19050822N	Long Distance May '19 - Health & Welfare	10-635-54200	07/08/2019	0.44
Department of Information Resources	19050822N	Long Distance May '19 - R&B	11-620-54200	07/08/2019	0.02
Department of Information Resources	19050822N	Long Distance May '19 - Juv Prob	35-570-54200	07/08/2019	0.12
<b>Vendor 4980 - Department of Information Resources Total:</b>					<b>12.86</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 4548 - Diamond Medical Supply</b>					
Diamond Medical Supply	00331249	Misc Med Supplies - Nurse's Station	10-512-54050	07/08/2019	226.24
<b>Vendor 4548 - Diamond Medical Supply Total:</b>					<b>226.24</b>
<b>Vendor: 4560 - Douglas Burford</b>					
Douglas Burford	11/28/18 - 6/20/19	Appt Atty #6339 & 6688	10-435-54020	07/08/2019	487.50
Douglas Burford	6/20/19 - 6/20/19	Appt Atty #7138	10-435-54020	07/08/2019	150.00
Douglas Burford	6/20/19 - 6/28/19	Appt Atty # 7205	10-435-54020	07/08/2019	240.00
<b>Vendor 4560 - Douglas Burford Total:</b>					<b>877.50</b>
<b>Vendor: 1677 - Ecolab</b>					
Ecolab	3756689	Laundry Cleaning Supplies	10-512-53330	07/08/2019	590.78
Ecolab	3759375	Sales Tax Credit (Ref Inv #3756689)	10-512-53330	07/08/2019	-45.03
<b>Vendor 1677 - Ecolab Total:</b>					<b>545.75</b>
<b>Vendor: 1151 - Ewald Kubota, Inc.</b>					
Ewald Kubota, Inc.	3240204	Oil, Blades & Filters	10-660-53330	07/08/2019	120.35
<b>Vendor 1151 - Ewald Kubota, Inc. Total:</b>					<b>120.35</b>
<b>Vendor: 1291 - FedEx</b>					
FedEx	6-589-56196	Ship Package to FEMA	10-590-53110	07/08/2019	33.26
FedEx	6-589-56196	Postage to Rtrn Ford F250 Docs to Rush Truck Cntr	11-620-53110	07/08/2019	17.54
<b>Vendor 1291 - FedEx Total:</b>					<b>50.80</b>
<b>Vendor: 5992 - Floyd Ridge Emerg Phys, PLLC</b>					
Floyd Ridge Emerg Phys, PLLC	1568031742FRE	Inmate ER Vst 6/5/19 Case #19-072	10-512-54050	07/08/2019	143.35
<b>Vendor 5992 - Floyd Ridge Emerg Phys, PLLC Total:</b>					<b>143.35</b>
<b>Vendor: 1011 - Ford of Boerne</b>					
Ford of Boerne	216831	Plug #2710	87-560-54540	07/08/2019	5.18
Ford of Boerne	216837	Adaptor #2710	87-560-54540	07/08/2019	21.48
Ford of Boerne	216838	Credit (Ref Inv #216831)	87-560-54540	07/08/2019	-5.18
Ford of Boerne	217012	Alternator Assembly & Core Chrg #2710	87-560-54540	07/08/2019	235.08
Ford of Boerne	217028	Oil Pan Gasket #54	11-620-54540	07/08/2019	25.64
Ford of Boerne	217032	Backup Camera #189	11-620-54540	07/08/2019	203.48
Ford of Boerne	217036	Credit (Ref Inv #216392) Core Charge	10-560-54540	07/08/2019	-50.00
Ford of Boerne	217169	Seat Belt Assembly & Front Splash #1304	10-560-54540	07/08/2019	140.06
Ford of Boerne	217207	Splash #1304	10-560-54540	07/08/2019	42.58
<b>Vendor 1011 - Ford of Boerne Total:</b>					<b>618.32</b>
<b>Vendor: 2266 - Frank Y. Hill, Jr.</b>					
Frank Y. Hill, Jr.	01/23/19 - 05/26/19	Appt Atty #7019 & 7095	10-435-54020	07/08/2019	787.50
Frank Y. Hill, Jr.	12/26/18 - 5/23/19	Appt Atty #5552	10-435-54020	07/08/2019	929.60
<b>Vendor 2266 - Frank Y. Hill, Jr. Total:</b>					<b>1,717.10</b>
<b>Vendor: 4987 - Full Service Auto Parts</b>					
Full Service Auto Parts	0414CS5911	Battery Clnr, Throttle Body & Electronic Clnr	11-620-53610	07/08/2019	22.95
Full Service Auto Parts	0414CS5913	Battery Terminal Clnr & Throttle Body Clnr	11-620-53610	07/08/2019	9.98
Full Service Auto Parts	0414CV8654	R134a Freon - Shop	11-620-54540	07/08/2019	99.95



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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Full Service Auto Parts	0414CV8655	R134a Freon - Shop	11-620-54540	07/08/2019	99.95
<b>Vendor 4987 - Full Service Auto Parts Total:</b>					<b>232.83</b>
<b>Vendor: 1429 - Galls, LLC</b>					
Galls, LLC	012735207	Uniforms- F. Scarbro	10-512-53360	07/08/2019	43.93
Galls, LLC	012770751	Uniform Pants - J. Quaide	10-560-53360	07/08/2019	42.65
Galls, LLC	012792230	Uniform Zip Shirt - J. Quaide	10-560-53360	07/08/2019	53.77
Galls, LLC	012954651	NameStrip Applied to Uniform - H Palomo	10-512-53360	07/08/2019	3.99
Galls, LLC	012976126	Uniforms - J. Flores	10-512-53360	07/08/2019	137.66
Galls, LLC	012976143	Uniforms- F. Scarbro	10-512-53360	07/08/2019	87.86
Galls, LLC	012976151	Uniform Pants- M. Colwell	10-560-53360	07/08/2019	219.65
Galls, LLC	013022126	Uniform Shirts - J. Quaide	10-560-53360	07/08/2019	249.95
Galls, LLC	013034139	Custom Body Armor - C. Neal	10-560-53330	07/08/2019	750.87
Galls, LLC	013058483	Uniform LS Shirt - J. Flores	10-512-53360	07/08/2019	52.20
<b>Vendor 1429 - Galls, LLC Total:</b>					<b>1,642.53</b>
<b>Vendor: 6036 - Government Forms &amp; Supplies</b>					
Government Forms & Supplies	0315571	Envelopes (2,500) - Crim Dist Atty	10-470-53100	07/08/2019	388.98
<b>Vendor 6036 - Government Forms &amp; Supplies Total:</b>					<b>388.98</b>
<b>Vendor: 1965 - Grande Truck Center</b>					
Grande Truck Center	1761264	Exhaust Elbow #10	11-620-54540	07/08/2019	421.90
<b>Vendor 1965 - Grande Truck Center Total:</b>					<b>421.90</b>
<b>Vendor: 5420 - Heart of the Hills Veterinary Center</b>					
Heart of the Hills Veterinary Center	68318	Spay/Neuter & Vaccination Pkgs (14)	10-408-53400	07/08/2019	500.05
Heart of the Hills Veterinary Center	68319	Vet Svcs- 1 Cat	10-408-53400	07/08/2019	41.03
<b>Vendor 5420 - Heart of the Hills Veterinary Center Total:</b>					<b>541.08</b>
<b>Vendor: 5396 - Henry Schein Animal Health</b>					
Henry Schein Animal Health	RJ46737	Oral Syringes	10-408-53400	07/08/2019	108.15
<b>Vendor 5396 - Henry Schein Animal Health Total:</b>					<b>108.15</b>
<b>Vendor: 1471 - Herbst Veterinary Hospital</b>					
Herbst Veterinary Hospital	616978	Emergency Vet Svcs 5/28/19	10-408-53400	07/08/2019	943.32
<b>Vendor 1471 - Herbst Veterinary Hospital Total:</b>					<b>943.32</b>
<b>Vendor: 5717 - Hilary Putrite</b>					
Hilary Putrite	INV0010087	Reimb - Meals & Mileage TX 4H Roundup 6/10-6/13/19	10-665-54930	07/08/2019	272.92
<b>Vendor 5717 - Hilary Putrite Total:</b>					<b>272.92</b>
<b>Vendor: 5774 - Hill Country Daily Bread Ministries</b>					
Hill Country Daily Bread Ministries	INV0010138	Jul - Sept '19 Allocation	10-645-56610	07/08/2019	3,750.00
<b>Vendor 5774 - Hill Country Daily Bread Ministries Total:</b>					<b>3,750.00</b>
<b>Vendor: 1312 - HOLT Truck Center</b>					
HOLT Truck Center	PIKS0166776	Orings #10	11-620-54540	07/08/2019	38.40
<b>Vendor 1312 - HOLT Truck Center Total:</b>					<b>38.40</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 3727 - Indigent Healthcare Solutions, Ltd.</b>					
Indigent Healthcare Solutions, Ltd.	68131	Aug '19 Service	10-635-54523	07/08/2019	1,516.00
<b>Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:</b>					<b>1,516.00</b>
<b>Vendor: 5558 - Jennifer C. Harris</b>					
Jennifer C. Harris	2/28/19 - 5/22/19	Appt Atty #18-495 (CPS)	10-435-54020	07/08/2019	637.00
<b>Vendor 5558 - Jennifer C. Harris Total:</b>					<b>637.00</b>
<b>Vendor: 6256 - Judge H. Paul Canales</b>					
Judge H. Paul Canales	INV0010091	Mileage - Dist Crt Judge 06/06/19 & 06/07/19	10-435-54081	07/08/2019	50.12
Judge H. Paul Canales	INV0010142	Mileage - Dist Crt Judge 06/13/19	10-435-54081	07/08/2019	25.06
<b>Vendor 6256 - Judge H. Paul Canales Total:</b>					<b>75.18</b>
<b>Vendor: 3618 - Judge Stephen B. Ables</b>					
Judge Stephen B. Ables	INV0010143	Mileage - Dist Crt Judge 06/18/19	10-435-54081	07/08/2019	38.74
<b>Vendor 3618 - Judge Stephen B. Ables Total:</b>					<b>38.74</b>
<b>Vendor: 3836 - Kelly Grossman</b>					
Kelly Grossman	INV0010089	Copy of Reporter's Records Cause # 6404	16-435-54999	07/08/2019	216.00
Kelly Grossman	INV0010090	Copy of Reporter's Records Cause # 5963-A & 5964-A	16-435-54999	07/08/2019	450.00
<b>Vendor 3836 - Kelly Grossman Total:</b>					<b>666.00</b>
<b>Vendor: 1453 - Kendalia Library</b>					
Kendalia Library	INV0010135	Jul - Sept '19 Allocation	10-650-56513	07/08/2019	10,545.25
<b>Vendor 1453 - Kendalia Library Total:</b>					<b>10,545.25</b>
<b>Vendor: 3493 - Kendall County EDC</b>					
Kendall County EDC	INV0010136	4th Qtr FY '19	10-401-56590	07/08/2019	12,500.00
<b>Vendor 3493 - Kendall County EDC Total:</b>					<b>12,500.00</b>
<b>Vendor: 5775 - Kendall County Women's Shelter</b>					
Kendall County Women's Shelter	INV0010137	Jul - Sept '19 Allocation	10-645-56600	07/08/2019	3,750.00
<b>Vendor 5775 - Kendall County Women's Shelter Total:</b>					<b>3,750.00</b>
<b>Vendor: 5095 - Kim Howard</b>					
Kim Howard	INV0010147	Reimb - Meals/ JPCA Conf. 6/24 - 6/28/19	10-457-54270	07/08/2019	29.43
<b>Vendor 5095 - Kim Howard Total:</b>					<b>29.43</b>
<b>Vendor: 6185 - K-Stone, Inc.</b>					
K-Stone, Inc.	88686	Paper Goods & Cleaning Supplies	10-512-53330	07/08/2019	849.25
K-Stone, Inc.	88705	Paper Goods & Cleaning Supplies	10-512-53330	07/08/2019	909.00
K-Stone, Inc.	88731	Paper Goods & Cleaning Supplies	10-512-53330	07/08/2019	777.00
<b>Vendor 6185 - K-Stone, Inc. Total:</b>					<b>2,535.25</b>
<b>Vendor: 2694 - Laboratory Corp. of America Holdings</b>					
Laboratory Corp. of America Holdings	55542599	5/22/19 LABS/Case #19-046	10-512-54050	07/08/2019	75.81
Laboratory Corp. of America Holdings	60660592	5/23/19 LABS/Case #19-061	10-512-54050	07/08/2019	3.29
Laboratory Corp. of America Holdings	73232702	5/30/19 LABS/Case #19-059	10-512-54050	07/08/2019	8.48
Laboratory Corp. of America Holdings	73232704	5/30/19 LABS/Case #19-025	10-512-54050	07/08/2019	2.33

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Laboratory Corp. of America Holdings	74979566	6/05/19 LABS/Case #19-071	10-512-54050	07/08/2019	90.55
<b>Vendor 2694 - Laboratory Corp. of America Holdings Total:</b>					<b>180.46</b>
<b>Vendor: 3055 - Leandro Renaud</b>					
Leandro Renaud	5/23/19 - 6/28/19	Appt Atty #7017	10-435-54020	07/08/2019	450.00
<b>Vendor 3055 - Leandro Renaud Total:</b>					<b>450.00</b>
<b>Vendor: 5939 - Loaded Threads Ink &amp; Stitch Co.</b>					
Loaded Threads Ink & Stitch Co.	5921	Uniform Monogram- A Hickman (3) & C Barns (1)	10-408-53360	07/08/2019	86.00
<b>Vendor 5939 - Loaded Threads Ink &amp; Stitch Co. Total:</b>					<b>86.00</b>
<b>Vendor: 1664 - Martin Marietta Materials, Inc.</b>					
Martin Marietta Materials, Inc.	25649577	Econo Pave - R&B	11-620-53615	07/08/2019	4,124.03
<b>Vendor 1664 - Martin Marietta Materials, Inc. Total:</b>					<b>4,124.03</b>
<b>Vendor: 5697 - Matheson Tri-Gas, Inc.</b>					
Matheson Tri-Gas, Inc.	19877601	Oxygen (4 Cylinders)	10-540-53910	07/08/2019	145.40
<b>Vendor 5697 - Matheson Tri-Gas, Inc. Total:</b>					<b>145.40</b>
<b>Vendor: 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C.</b>					
McCreary, Veselka, Bragg & Allen, P.C.	193790	Collection Fees	10-350-45016	07/08/2019	376.44
McCreary, Veselka, Bragg & Allen, P.C.	193791	Collection Fees	10-350-45016	07/08/2019	412.50
<b>Vendor 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C. Total:</b>					<b>788.94</b>
<b>Vendor: 3962 - Methodist Hospital</b>					
Methodist Hospital	156803174	Inmate ER Vst 6/5/19 Case #19-072	10-512-54050	07/08/2019	978.90
Methodist Hospital	156855969	Inmate ER Vst 6/11/19 Case #19-073	10-512-54050	07/08/2019	681.46
Methodist Hospital	156858167	Inmate ER Vst 6/11/19 Case #12-025	10-512-54050	07/08/2019	1,482.57
<b>Vendor 3962 - Methodist Hospital Total:</b>					<b>3,142.93</b>
<b>Vendor: 5113 - Miguel &amp; Leugim Tire Shop</b>					
Miguel & Leugim Tire Shop	5086	Dismount & Mount 2 Tires #278	10-540-54540	07/08/2019	52.00
Miguel & Leugim Tire Shop	5091	Mount Tire & Disposal #121	11-620-54540	07/08/2019	33.00
Miguel & Leugim Tire Shop	5095	Install New Valve Stem #123	11-620-54540	07/08/2019	17.00
Miguel & Leugim Tire Shop	5100	Tire Repair #B64	10-548-54540	07/08/2019	165.00
<b>Vendor 5113 - Miguel &amp; Leugim Tire Shop Total:</b>					<b>267.00</b>
<b>Vendor: 5289 - MTS Safety Products, Inc.</b>					
MTS Safety Products, Inc.	6483800	Rain Coats	11-620-53330	07/08/2019	275.00
MTS Safety Products, Inc.	6483800	Wasp Spray	11-620-53610	07/08/2019	84.96
<b>Vendor 5289 - MTS Safety Products, Inc. Total:</b>					<b>359.96</b>
<b>Vendor: 3118 - NBJ Auto Care</b>					
NBJ Auto Care	3100	Flat Repair #194	11-620-54540	07/08/2019	10.00
<b>Vendor 3118 - NBJ Auto Care Total:</b>					<b>10.00</b>
<b>Vendor: 1031 - Patrick Heath Public Library</b>					
Patrick Heath Public Library	INV0010139	Jul - Sept '19 Allocation	10-650-56511	07/08/2019	63,596.00
<b>Vendor 1031 - Patrick Heath Public Library Total:</b>					<b>63,596.00</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6101 - PHI Service Agency, Inc.</b>					
PHI Service Agency, Inc.	12697	Pay App #8 HVAC Testing - FINAL Invoice	72-409-55130	07/08/2019	394.50
<b>Vendor 6101 - PHI Service Agency, Inc. Total:</b>					<b>394.50</b>
<b>Vendor: 4046 - Protection One Alarm Monitoring</b>					
Protection One Alarm Monitoring	129272537	Labor Charge - Fire System / 4 Staudt St(P&T Bldg)	10-510-54861	07/08/2019	656.76
Protection One Alarm Monitoring	50827872 6/13/19	Monitor JP #4 7/8/19 - 8/7/19	13-510-53330	07/08/2019	35.36
<b>Vendor 4046 - Protection One Alarm Monitoring Total:</b>					<b>692.12</b>
<b>Vendor: 1462 - Rainbow Senior Center</b>					
Rainbow Senior Center	INV0010140	Jul - Sept '19/Meals On Wheels	10-645-56530	07/08/2019	3,750.00
<b>Vendor 1462 - Rainbow Senior Center Total:</b>					<b>3,750.00</b>
<b>Vendor: 3284 - Ray-Tex Industries, Inc.</b>					
Ray-Tex Industries, Inc.	INV0010085	Trailer Tailgate Repair #142	10-660-54540	07/08/2019	337.16
<b>Vendor 3284 - Ray-Tex Industries, Inc. Total:</b>					<b>337.16</b>
<b>Vendor: 5356 - Republic Services #859</b>					
Republic Services #859	0859-002322708	3-0859-0002667 7/01/19 - 7/31/19 JSPF	10-510-54400	07/08/2019	216.39
Republic Services #859	0859-002322974	3-0859-0011272 7/01/19 - 7/31/19 Animal Control	10-510-54400	07/08/2019	1,587.23
Republic Services #859	0859-002322998	3-0859-0012285 7/01/19 - 7/31/19 Mark Twain	10-510-54400	07/08/2019	300.08
Republic Services #859	0859-002328023	3-0859-0124461 7/01/19 - 7/31/19 R&B	10-510-54400	07/08/2019	1,522.75
Republic Services #859	0859-002328040	3-0859-0127886 7/01/19 - 7/31/19 EMS Comfort	10-510-54400	07/08/2019	160.30
<b>Vendor 5356 - Republic Services #859 Total:</b>					<b>3,786.75</b>
<b>Vendor: 1520 - Richard E. Martinez, MD</b>					
Richard E. Martinez, MD	163825V1974	5/29/19 OFC Vst/Case #19-070	10-512-54050	07/08/2019	54.41
Richard E. Martinez, MD	164149V1974	6/10/19 OFC Vst/Case #19-071	10-512-54050	07/08/2019	54.41
Richard E. Martinez, MD	164225V1974	6/12/19 OFC Vst/Case #19-075	10-512-54050	07/08/2019	60.33
Richard E. Martinez, MD	164260V1974	6/13/19 OFC Vst/Case #19-074	10-512-54050	07/08/2019	54.41
<b>Vendor 1520 - Richard E. Martinez, MD Total:</b>					<b>223.56</b>
<b>Vendor: 5915 - Rolando Arguelles</b>					
Rolando Arguelles	2/11/19 - 6/20/19	Appt Atty #7077	10-435-54020	07/08/2019	1,125.00
Rolando Arguelles	5/23/19 - 6/20/19	Appt Atty #7099	10-435-54020	07/08/2019	525.00
<b>Vendor 5915 - Rolando Arguelles Total:</b>					<b>1,650.00</b>
<b>Vendor: 4244 - Safariland, LLC</b>					
Safariland, LLC	58562	Impact Munitions Crs/Sgt M. Krueger 7/24/19	10-560-54270	07/08/2019	275.00
<b>Vendor 4244 - Safariland, LLC Total:</b>					<b>275.00</b>
<b>Vendor: 3275 - Security One, Inc.</b>					
Security One, Inc.	879496	Qrtly Monitoring - EMS Comfort 7/1/19 - 9/30/19	10-540-53330	07/08/2019	90.00
Security One, Inc.	879496	Qrtly Monitoring - JP#2 7/1/19 - 9/30/19	13-510-53330	07/08/2019	90.00
<b>Vendor 3275 - Security One, Inc. Total:</b>					<b>180.00</b>
<b>Vendor: 3711 - Shawn Lovorn</b>					
Shawn Lovorn	6/10/19 - 6/20/19	Appt Atty #6233	10-435-54020	07/08/2019	325.00
<b>Vendor 3711 - Shawn Lovorn Total:</b>					<b>325.00</b>

**Commissioners Court**

**Post Dates: 07/08/2019 - 07/08/2019**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5469 - South Texas Outfitters</b>					
South Texas Outfitters	19-0362	Grill Guard #1902	10-560-55200	07/08/2019	2,017.90
South Texas Outfitters	19-0363	Grill Guard #1904	10-560-55200	07/08/2019	2,017.90
South Texas Outfitters	19-0370	Grill Guard #1901	10-560-55200	07/08/2019	2,017.90
South Texas Outfitters	19-0371	Grill Guard #1905	10-560-55200	07/08/2019	2,017.90
South Texas Outfitters	19-0380	Grill Guard #1903	10-560-55200	07/08/2019	2,017.90
South Texas Outfitters	19-0381	Grill Guard #1907	10-560-55200	07/08/2019	2,017.90
South Texas Outfitters	19-0385	Grill Guard #1906	10-560-55200	07/08/2019	2,017.90
<b>Vendor 5469 - South Texas Outfitters Total:</b>					<b>14,125.30</b>
<b>Vendor: 2461 - South Texas Pathology Assoc.</b>					
South Texas Pathology Assoc.	1703737.0	1/20/19 LABS/Case #19-036	10-512-54050	07/08/2019	98.00
South Texas Pathology Assoc.	1810147.0	6/11/19 LABS/Case #19-073	10-512-54050	07/08/2019	78.00
<b>Vendor 2461 - South Texas Pathology Assoc. Total:</b>					<b>176.00</b>
<b>Vendor: 4096 - South Texas Radiology Group</b>					
South Texas Radiology Group	5587113 3/29/19	Inmate Medical/Case #08-049 3/19/19	10-512-54050	07/08/2019	6.95
<b>Vendor 4096 - South Texas Radiology Group Total:</b>					<b>6.95</b>
<b>Vendor: 3774 - Stephen Zoeller</b>					
Stephen Zoeller	INV0010086	Reimb- Meals TX 4H Roundup 6/10 - 6/13/19	10-665-54910	07/08/2019	19.79
<b>Vendor 3774 - Stephen Zoeller Total:</b>					<b>19.79</b>
<b>Vendor: 6290 - Sun Coast Resources, Inc.</b>					
Sun Coast Resources, Inc.	95323038	Diesel (1,709.70 Gal) - Comfort Yard	11-620-53300	07/08/2019	3,969.54
<b>Vendor 6290 - Sun Coast Resources, Inc. Total:</b>					<b>3,969.54</b>
<b>Vendor: 1053 - Texas Association of Counties</b>					
Texas Association of Counties	289478	Regis /S. Jackson - CDCA Fall Conf 9/16 - 9/18/19	10-450-54270	07/08/2019	180.00
<b>Vendor 1053 - Texas Association of Counties Total:</b>					<b>180.00</b>
<b>Vendor: 1697 - Texas Chief Deputies Assoc.</b>					
Texas Chief Deputies Assoc.	INV0010096	Regis - Chief Deputies Conf 6/10-6/14/19 / R. Green	10-512-54270	07/08/2019	201.00
Texas Chief Deputies Assoc.	INV0010096	TCDA Dues / R. Green	10-512-54810	07/08/2019	24.00
<b>Vendor 1697 - Texas Chief Deputies Assoc. Total:</b>					<b>225.00</b>
<b>Vendor: 5495 - Texas College of Probate Judges</b>					
Texas College of Probate Judges	INV0010132	Regis - D.Lux/ Probate Judge Conf. 8/21-8/24	10-400-54270	07/08/2019	450.00
<b>Vendor 5495 - Texas College of Probate Judges Total:</b>					<b>450.00</b>
<b>Vendor: 1465 - Texas Commission on Environmental Quality</b>					
Texas Commission on Environmental Quality	WTR0052907	Mar '19 OnSite Council Fee	93-695-58151	07/08/2019	190.00
<b>Vendor 1465 - Texas Commission on Environmental Quality Total:</b>					<b>190.00</b>
<b>Vendor: 3363 - Texas Road Repair &amp; Patches</b>					
Texas Road Repair & Patches	1337	Pot Hole Repair - List	11-620-54710	07/08/2019	5,250.07
Texas Road Repair & Patches	1340	Pot Hole Repair - List	11-620-54710	07/08/2019	8,400.08
<b>Vendor 3363 - Texas Road Repair &amp; Patches Total:</b>					<b>13,650.15</b>

**Commissioners Court**

Post Dates: 07/08/2019 - 07/08/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 2252 - Thad Ziegler Glass, Ltd.</b>					
Thad Ziegler Glass, Ltd.	06940192	Windshield Replacement #1606	10-512-54540	07/08/2019	347.50
<b>Vendor 2252 - Thad Ziegler Glass, Ltd. Total:</b>					<b>347.50</b>
<b>Vendor: 5649 - The Graphix House</b>					
The Graphix House	2380	Vehicle Graphics #1901,1902,1904,1905	10-560-55200	07/08/2019	3,000.00
The Graphix House	2392	Vehicle Graphics #1903,1906,1907	10-560-55200	07/08/2019	2,250.00
<b>Vendor 5649 - The Graphix House Total:</b>					<b>5,250.00</b>
<b>Vendor: 1092 - Thomson Reuters - West</b>					
Thomson Reuters - West	840455069	Print Subscriptions 5/5/19 - 6/4/19	20-465-53120	07/08/2019	1,067.92
<b>Vendor 1092 - Thomson Reuters - West Total:</b>					<b>1,067.92</b>
<b>Vendor: 6258 - Tonya Thompson</b>					
Tonya Thompson	INV0010092	Court Reporting Svcs - 6/18/19 - 6/19/19	10-435-54089	07/08/2019	790.00
<b>Vendor 6258 - Tonya Thompson Total:</b>					<b>790.00</b>
<b>Vendor: 1112 - Unifirst Corporation</b>					
Unifirst Corporation	8191088246	Misc Cleaning Supplies 6/13/19 - Kendalia R&B	11-620-53330	07/08/2019	7.01
Unifirst Corporation	8191088246	Uniforms 6/13/19 - Kendalia R&B	11-620-53360	07/08/2019	304.73
Unifirst Corporation	8191088700	Misc Cleaning Supplies 6/18/19 - R&B	11-620-53330	07/08/2019	108.29
Unifirst Corporation	8191088700	Uniforms 6/18/19 - R&B	11-620-53360	07/08/2019	540.36
Unifirst Corporation	8191088781	Uniforms 6/18/19- Rural Fire	10-545-53360	07/08/2019	10.67
Unifirst Corporation	8191088782	Uniforms 6/18/19 - Parks	10-660-53360	07/08/2019	84.57
Unifirst Corporation	8191089052	Misc Cleaning Supplies 6/20/19 - Kendalia R&B	11-620-53330	07/08/2019	7.01
Unifirst Corporation	8191089052	Uniforms 6/20/2019 - Kendalia R&B	11-620-53360	07/08/2019	134.81
Unifirst Corporation	8191089495	Misc Cleaning Supplies 6/25/19 - R&B	11-620-53330	07/08/2019	112.03
Unifirst Corporation	8191089495	Uniforms 6/25/19 - R&B	11-620-53360	07/08/2019	525.47
Unifirst Corporation	8191089575	Uniforms 6/25/19- Rural Fire	10-545-53360	07/08/2019	10.67
Unifirst Corporation	8191089576	Uniforms 6/25/19 - Parks	10-660-53360	07/08/2019	84.57
Unifirst Corporation	8213332593	Door Mat Cleaning 6/24/19 - Courthouse Fac	10-510-53310	07/08/2019	78.13
Unifirst Corporation	8213332593	Uniforms 6/24/19 - Courthouse Fac	10-510-53360	07/08/2019	251.57
Unifirst Corporation	8213332593	Uniforms 6/24/19 - Solid Waste	10-595-53360	07/08/2019	8.80
Unifirst Corporation	8213332593	Uniforms 6/24/19 - Brush Site	10-596-53360	07/08/2019	16.50
Unifirst Corporation	8213332593	Uniforms 6/24/19 - Recycling	10-597-53360	07/08/2019	23.15
Unifirst Corporation	8213335269	Door Mat Cleaning 7/01/19 - Courthouse Fac	10-510-53310	07/08/2019	116.29
Unifirst Corporation	8213335269	Uniforms 7/01/19 - Courthouse Fac	10-510-53360	07/08/2019	251.57
Unifirst Corporation	8213335269	Uniforms 7/01/19 - Solid Waste	10-595-53360	07/08/2019	70.95
Unifirst Corporation	8213335269	Uniforms 7/01/19 - Brush Site	10-596-53360	07/08/2019	16.50
Unifirst Corporation	8213335269	Uniforms 7/01/19 - Recycling	10-597-53360	07/08/2019	23.15
<b>Vendor 1112 - Unifirst Corporation Total:</b>					<b>2,786.80</b>
<b>Vendor: 4858 - Veronica I. Legarreta</b>					
Veronica I. Legarreta	6/26/19	Expert Fee - Prep of Cert Hearing # 6223	10-435-54020	07/08/2019	2,825.00
<b>Vendor 4858 - Veronica I. Legarreta Total:</b>					<b>2,825.00</b>

**Commissioners Court**

Post Dates: 07/08/2019 - 07/08/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5913 - Vivek Jampala</b>					
Vivek Jampala	4/25/18 - 5/22/18	Appt Atty #5149	10-435-54020	07/08/2019	325.00
<b>Vendor 5913 - Vivek Jampala Total:</b>					<b>325.00</b>
<b>Vendor: 5807 - Waste Connections Lone Star, Inc</b>					
Waste Connections Lone Star, Inc	9976217	5156-006013328 7/01/19 - 9/30/19 Kendalia R&B	10-510-54400	07/08/2019	182.51
<b>Vendor 5807 - Waste Connections Lone Star, Inc Total:</b>					<b>182.51</b>
<b>Vendor: 1161 - Waste Management</b>					
Waste Management	7696504-0007-0	Cust ID #67490-03006 6/1/19 - 6/15/19 ComfortTrans	10-595-54431	07/08/2019	1,486.76
Waste Management	7696522-0007-2	Cust ID #75778-03002 6/1/19 - 6/15/19 Spanish Pass	10-595-54430	07/08/2019	1,690.16
Waste Management	7696555-0007-2	Cust ID #6-81792-33003 6/1/19-6/15/1 SpanishPass	10-595-54430	07/08/2019	3,129.69
Waste Management	7697782-0007-1	Cust ID #65456-33006 Jul '19 Jail	10-512-53330	07/08/2019	272.82
Waste Management	7698315-0007-9	Cust ID #75166-33006 Jul '19 Courthouse	10-510-54400	07/08/2019	169.87
Waste Management	7701013-0007-5	Cust ID #11-39148-83001 Jul '19 Fawn Valley	10-510-54400	07/08/2019	30.82
Waste Management	7703712-0007-0	Cust ID #19-50409-33006 Jul '19 EMS	10-510-54400	07/08/2019	74.34
<b>Vendor 1161 - Waste Management Total:</b>					<b>6,854.46</b>
<b>Vendor: 1098 - Waukesha-Pearce Industries, LLC</b>					
Waukesha-Pearce Industries, LLC	844420	Tie Rod End #26	11-620-54540	07/08/2019	215.78
<b>Vendor 1098 - Waukesha-Pearce Industries, LLC Total:</b>					<b>215.78</b>
<b>Vendor: 6202 - Wells Fargo Financial Leasing, Inc.</b>					
Wells Fargo Financial Leasing, Inc.	90936170	Lease Pymnt 8 of 24/Billing ID #90136882682	10-553-54640	07/08/2019	27.75
Wells Fargo Financial Leasing, Inc.	90936170	Lease Pymnt 8 of 24/Billing ID #90136882682	10-554-54640	07/08/2019	27.75
Wells Fargo Financial Leasing, Inc.	90936170	Lease Pymnt 8 of 24/Billing ID #90136882682	10-560-54640	07/08/2019	690.50
<b>Vendor 6202 - Wells Fargo Financial Leasing, Inc. Total:</b>					<b>746.00</b>
<b>Vendor: 6313 - Wylie Sprayers</b>					
Wylie Sprayers	ER00525	Nurse Tank w/Trailer (1,025 Gallon) - R&B	11-620-55300	07/08/2019	6,165.00
<b>Vendor 6313 - Wylie Sprayers Total:</b>					<b>6,165.00</b>
					<b>539,317.24</b>

## Report Summary

## Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	484,693.37
11 - ROAD AND BRIDGE	43,804.83
13 - COURTHOUSE SECURITY	7,903.36
16 - COURT REPORTER SERVICE	666.00
20 - LAW LIBRARY	1,067.92
35 - JUVENILE PROBATION	0.12
43 - FIRE INSPECTION & PERMIT FUND	49.76
72 - LAW ENFORCEMENT CENTER PROJECT	394.50
82 - COUNTY DONATIONS	158.52
87 - S.O. FEDERAL ASSET FORF	388.86
93 - ST FEES & SPEC TAX	190.00
<b>Grand Total:</b>	<b>539,317.24</b>

## Account Summary

Account Number	Account Name	Expense Amount
10-350-45016	J.P. #4 Fines	788.94
10-400-54270	Conference/Training	450.00
10-401-56590	Allocations - EDC	12,500.00
10-403-53100	Office Supplies	387.09
10-403-54200	Telephone	3.66
10-403-54270	Conference/Training	366.20
10-404-54200	Telephone	0.30
10-404-54999	Other Services & Charges	58.26
10-406-53100	Office Supplies	167.95
10-408-53330	Operating	116.00
10-408-53360	Uniforms	86.00
10-408-53400	Vet Supplies	1,667.55
10-408-54200	Telephone	0.02
10-408-54540	Vehicle - Repair & Maint	70.49
10-415-53330	Operating	112.85
10-435-54020	Legal	8,806.60
10-435-54081	Special Assigned District J	113.92
10-435-54089	Special Court Reporter	4,028.48
10-450-54200	Telephone	1.43
10-450-54270	Conference/Training	180.00
10-455-53100	Office Supplies	151.94
10-456-54200	Telephone	0.14
10-457-53100	Office Supplies	187.94
10-457-54200	Telephone	2.60
10-457-54270	Conference/Training	395.46



## Account Summary

Account Number	Account Name	Expense Amount
10-458-54200	Telephone	0.11
10-458-54861	Contract Services	83.25
10-470-53100	Office Supplies	388.98
10-470-54200	Telephone	0.90
10-496-54200	Telephone	0.13
10-497-54200	Telephone	0.06
10-499-54200	Telephone	0.01
10-510-53310	Custodial Supplies	194.42
10-510-53360	Uniforms	503.14
10-510-54200	Telephone	0.74
10-510-54240	Internet Services	560.00
10-510-54400	Utilities	24,513.44
10-510-54500	Buildings - Repair & Maint	259.46
10-510-54861	Contract Services	656.76
10-512-53330	Operating	4,435.58
10-512-53360	Uniforms	325.64
10-512-54050	Medical-Other	5,234.11
10-512-54270	Conference/Training	201.00
10-512-54540	Vehicle - Repair & Maint	347.50
10-512-54810	Dues	24.00
10-540-53100	Office Supplies	127.76
10-540-53330	Operating	488.80
10-540-53910	Medical Supplies	145.40
10-540-54210	Cell Phones	305.64
10-540-54240	Internet Services	39.63
10-540-54540	Vehicle - Repair & Maint	418.52
10-543-53300	Fuel & Oil	183.38
10-543-53330	Operating	736.56
10-543-54530	Radio/Radar - Repair & M	142.20
10-544-56511	Allocations - Boerne	112,136.25
10-545-53100	Office Supplies	166.95
10-545-53360	Uniforms	21.34
10-545-54210	Cell Phones	49.62
10-546-54540	Vehicle - Repair & Maint	1.39
10-548-54200	Telephone	0.06
10-548-54540	Vehicle - Repair & Maint	189.99
10-552-54240	Internet Services	37.99
10-553-54240	Internet Services	37.99
10-553-54640	Lease - Ipads	27.75
10-554-54240	Internet Services	37.99
10-554-54640	Lease - Ipads	27.75
10-560-53330	Operating	750.87

## Account Summary

Account Number	Account Name	Expense Amount
10-560-53360	Uniforms	566.02
10-560-54050	Medical-Other	80.00
10-560-54200	Telephone	1.85
10-560-54210	Cell Phones	109.98
10-560-54240	Internet Services	1,636.97
10-560-54270	Conference/Training	275.00
10-560-54540	Vehicle - Repair & Maint	803.04
10-560-54640	Lease - Ipads	690.50
10-560-55200	Vehicle Purchase/Total V:	19,375.30
10-579-54200	Telephone	0.27
10-580-56240	Allocations - City Of Boerr	143,875.38
10-590-53110	Postage	33.26
10-595-53360	Uniforms	79.75
10-595-54430	Waste Disposal - Spanish	4,819.85
10-595-54431	Waste Disposal - Comfort	1,486.76
10-596-53360	Uniforms	33.00
10-597-53330	Operating	120.64
10-597-53360	Uniforms	46.30
10-635-54200	Telephone	0.44
10-635-54523	Software Maintenance	1,516.00
10-645-56530	Allocations - Meals On WI	3,750.00
10-645-56540	Allocations - Regional Tra	2,000.00
10-645-56600	Allocations - KC Women's	3,750.00
10-645-56610	Allocations - HC Daily Bre:	3,750.00
10-650-56511	Allocations - Boerne	63,596.00
10-650-56512	Allocations - Comfort	35,978.75
10-650-56513	Allocations - Kendalia	10,545.25
10-660-53310	Custodial Supplies	287.00
10-660-53330	Operating	144.77
10-660-53360	Uniforms	169.14
10-660-54531	Small Equip - Repair & Mæ	95.40
10-660-54540	Vehicle - Repair & Maint	337.16
10-665-54910	Stock Shows	19.79
10-665-54930	4-H Programs	272.92
11-620-53100	Office Supplies	112.85
11-620-53110	Postage	17.54
11-620-53300	Fuel & Oil	4,097.14
11-620-53330	Operating	669.72
11-620-53360	Uniforms	1,505.37
11-620-53610	Paint,Chemicals & Herbici	117.89
11-620-53615	Aggregates & Emulsions	12,106.21
11-620-54200	Telephone	0.02

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
11-620-54540	Vehicle - Repair & Maint	1,971.21
11-620-54710	Cont Serv - Pothole Repai	13,650.15
11-620-54740	Cont Serv - New Rd Const	3,391.73
11-620-55300	Machinery & Equipment	6,165.00
13-510-53330	Operating	7,903.36
16-435-54999	Other Services & Charges	666.00
20-465-53120	Law Books	1,067.92
35-570-54200	Telephone	0.12
43-545-54210	Cell Phones	49.76
72-409-55130	Capital Projects-Building C	394.50
82-540-53330	Operating	158.52
87-560-54540	Vehicle - Repair & Maint	388.86
93-695-58151	TCEQ Septic Fee	190.00
	<b>Grand Total:</b>	<b>539,317.24</b>