

KENDALL COUNTY

AUDITOR'S OFFICE

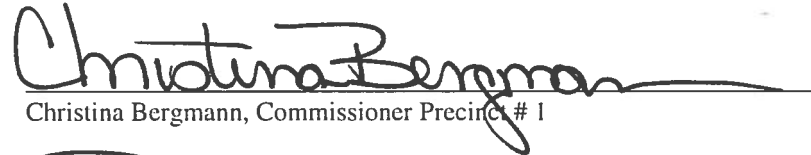
THE ATTACHED LIST OF CLAIMS FOR PURCHASES, SERVICES, AND VENDORS WAS REVIEWED AND APPROVED FOR PAYMENT BY THE KENDALL COUNTY COMMISSIONERS' COURT.

DATE: June 24, 2019

APPROVED BY:



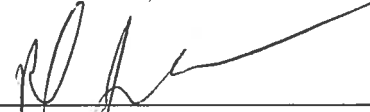
Darrel L. Lux, County Judge



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 6/24/19

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1764 - A.L.E.R.T.					
A.L.E.R.T.	014652	Radar Calibrations (30 Units)	10-560-54530	06/24/2019	900.00
Vendor 1764 - A.L.E.R.T. Total:					900.00
Vendor: 3722 - A1 Boerne Locksmith					
A1 Boerne Locksmith	0000975	Mail Box Keys (6)	10-512-53330	06/24/2019	40.50
A1 Boerne Locksmith	0000975	Mail Box Keys (4)	10-560-53330	06/24/2019	27.00
Vendor 3722 - A1 Boerne Locksmith Total:					67.50
Vendor: 6305 - Alliance Spine and Pain Management PLLC					
Alliance Spine and Pain Management PI4567V15765		5/17/19 TOS 1/Case #19-018	80-635-54050	06/24/2019	122.99
Vendor 6305 - Alliance Spine and Pain Management PLLC Total:					122.99
Vendor: 6309 - Amanda Treat					
Amanda Treat	INV0010080	Victim/Witness Per Diem Expenses - Case #6727	10-470-54020	06/24/2019	816.00
Vendor 6309 - Amanda Treat Total:					816.00
Vendor: 5823 - Amegy Bank					
Amegy Bank	Acct #4883520	GOB Series 2016 Annual Fee	65-409-53150	06/24/2019	400.00
Vendor 5823 - Amegy Bank Total:					400.00
Vendor: 4036 - American Public Life					
American Public Life	6187262	June'19 Supplemental Coverage/Atha	10-361-46020	06/24/2019	29.00
Vendor 4036 - American Public Life Total:					29.00
Vendor: 3244 - An Empty Vase					
An Empty Vase	19-1048	Flowers for Police Week Memorial Service - 5/15/19	10-560-53330	06/24/2019	150.00
Vendor 3244 - An Empty Vase Total:					150.00
Vendor: 1500 - Anderson Machinery					
Anderson Machinery	S91297	Seal, Wheel Cylinders, Key, Hub Tool #153	11-620-54540	06/24/2019	238.68
Vendor 1500 - Anderson Machinery Total:					238.68
Vendor: 1856 - Applied Concepts, Inc.					
Applied Concepts, Inc.	349328	DSR 2X Stalker Radar	10-565-55410	06/24/2019	3,327.50
Vendor 1856 - Applied Concepts, Inc. Total:					3,327.50
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	823991660X06152019	iPhone Sales Tax Credit	10-415-54210	06/24/2019	-19.90
AT&T Mobility	823991660X06152019	210-420-5674 5/8/19 - 6/7/19 IT	10-415-54210	06/24/2019	47.99
AT&T Mobility	823991660X06152019	210-420-5675 5/8/19 - 6/7/19 IT	10-415-54210	06/24/2019	47.99
AT&T Mobility	823991660X06152019	830-431-8451 5/8/19 - 6/7/19 IT	10-415-54210	06/24/2019	47.99
AT&T Mobility	823991660X06152019	830-431-3416 5/8/19 - 6/7/19 District Judge	10-435-54210	06/24/2019	47.99
AT&T Mobility	823991660X06152019	830-431-7335 5/8/19 - 6/7/19 JP#1	10-455-54210	06/24/2019	47.99

Commissioners Court

Post Dates: 06/24/2019 - 06/24/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	823991660X06152019	830-431-4936 5/8/19 - 6/7/19 CH Fac	10-510-54210	06/24/2019	47.99
AT&T Mobility	823991660X06152019	830-428-1769 5/8/19 - 6/7/19 CH Fac	10-510-54210	06/24/2019	47.99
AT&T Mobility	823991660X06152019	830-431-0618 5/8/19 - 6/7/19 CH Fac	10-510-54210	06/24/2019	47.99
AT&T Mobility	823991660X06152019	830-431-0151 5/8/19 - 6/7/19 CH Fac	10-510-54210	06/24/2019	47.99
AT&T Mobility	823991660X06152019	830-428-8319 5/8/19 - 6/7/19 Dev Mgmt	10-590-54210	06/24/2019	47.99
AT&T Mobility	823991660X06152019	210-827-4483 5/8/19 - 6/7/19 Dev Mgmt	10-590-54210	06/24/2019	47.99
AT&T Mobility	823991660X06152019	830-428-1896 5/8/19 - 6/7/19 Comfort Solid Waste	10-595-54210	06/24/2019	56.98
AT&T Mobility	823991660X06152019	830-431-2357 5/8/19 - 6/7/19 Boerne Solid Waste	10-595-54210	06/24/2019	56.98
AT&T Mobility	823991660X06152019	830-428-1911 5/8/19 - 6/7/19 Brush Site	10-596-54210	06/24/2019	56.98
AT&T Mobility	823991660X06152019	830-431-7159 5/8/19 - 6/7/19 R&B	11-620-54210	06/24/2019	47.99
AT&T Mobility	823991660X06152019	210-844-7587 5/8/19 - 6/7/19 R&B	11-620-54210	06/24/2019	47.99
AT&T Mobility	823991660X06152019	830-428-1478 5/8/19 - 6/7/19 Crim Dist Atty	17-470-54999	06/24/2019	47.99
AT&T Mobility	823991660X06152019	210-254-7642 5/8/19 - 6/7/19 Crime Victims	50-475-54210	06/24/2019	47.99
AT&T Mobility	823991660X06152019	210-289-3042 5/8/19 - 6/7/19 Crime Victims	50-475-54210	06/24/2019	47.99
Vendor 1077 - AT&T Mobility Total:					918.88
Vendor: 3198 - Atmos Energy					
Atmos Energy	Mtr 000835578 6/10/19	3036404200 5/10/19 - 6/10/19 EMS Comfort	10-510-54400	06/24/2019	54.32
Atmos Energy	Mtr 002811926 6/10/19	3033905415 5/09/19 - 6/07/19 Comfort VFD	10-546-54400	06/24/2019	49.46
Vendor 3198 - Atmos Energy Total:					103.78
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	Meter 123025 6/12/19	2308530002 5/8/19 - 6/8/19 WVFD - 3 Waring Rd	10-549-54400	06/24/2019	111.99
Bandera Electric Coop, Inc.	Meter 123031 6/12/19	2308530001 5/8/19 - 6/8/19 WVFD - 5 Waring Rd	10-549-54400	06/24/2019	136.37
Bandera Electric Coop, Inc.	Meter 123620 6/05/19	330200001 5/1/19 - 6/01/19 Comfort VFD	10-546-54400	06/24/2019	192.07
Vendor 1065 - Bandera Electric Coop, Inc. Total:					440.43
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1080632	Propane for Forklift	10-597-53330	06/24/2019	24.00
Vendor 1060 - Bell Hydrogas, Inc. Total:					24.00
Vendor: 2692 - Ben E. Keith - San Antonio					
Ben E. Keith - San Antonio	75108966	Drinking Water	10-512-53330	06/24/2019	509.31
Ben E. Keith - San Antonio	75116828	Drinking Water	10-512-53330	06/24/2019	513.11
Ben E. Keith - San Antonio	75120473	Drinking Water	10-512-53330	06/24/2019	540.29
Vendor 2692 - Ben E. Keith - San Antonio Total:					1,562.71
Vendor: 1114 - Bexar Co. Medical Examiner's Office					
Bexar Co. Medical Examiner's Office	16490	Autopsy - R. Gonzalez	10-409-54051	06/24/2019	2,500.00
Bexar Co. Medical Examiner's Office	16491	Autopsy - A. Maloy	10-409-54051	06/24/2019	3,000.00
Vendor 1114 - Bexar Co. Medical Examiner's Office Total:					5,500.00
Vendor: 1143 - Boerne Air Conditioning					
Boerne Air Conditioning	6727	A/C Repair - Historic CH	10-510-54500	06/24/2019	107.10
Vendor 1143 - Boerne Air Conditioning Total:					107.10
Vendor: 4865 - Boerne Dental Center					
Boerne Dental Center	Acct# 57551/L. Aguilar	Inmate Dental Work 5/6/19 Case #18-021	10-512-54050	06/24/2019	324.00

Commissioners Court

Post Dates: 06/24/2019 - 06/24/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Dental Center	Acct# 57551/S. Cruz	Inmate Dental Work 5/22/19 Case #19-068	10-512-54050	06/24/2019	718.00
Vendor 4865 - Boerne Dental Center Total:					1,042.00
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	05299	Post-Its & Copy Paper	10-636-53100	06/24/2019	55.98
Boerne Office Supply, L.C.	05299	Shredder	10-636-53330	06/24/2019	769.99
Boerne Office Supply, L.C.	05410	HIPAA Compliant Lock Boxes (3)	10-540-53330	06/24/2019	164.97
Boerne Office Supply, L.C.	05426	Paper, Labels, & Calendars	10-404-53100	06/24/2019	268.91
Boerne Office Supply, L.C.	05435	Copy Paper & Misc Office Supplies	10-512-53100	06/24/2019	499.27
Boerne Office Supply, L.C.	05435.1	Permanent Markers	10-512-53100	06/24/2019	13.98
Boerne Office Supply, L.C.	05439	All-in-One HP Printer	10-457-53330	06/24/2019	349.89
Boerne Office Supply, L.C.	05474	Copy Paper (1 Case)	10-635-53100	06/24/2019	41.99
Boerne Office Supply, L.C.	05476	Misc Office Supplies	11-620-53100	06/24/2019	276.81
Boerne Office Supply, L.C.	05488	Copy Paper, Calculator Rolls, A/P Folders & Labels	10-495-53100	06/24/2019	365.90
Boerne Office Supply, L.C.	05504	Pens, Large Rubber Bands, & Calculator	10-403-53100	06/24/2019	237.94
Vendor 1040 - Boerne Office Supply, L.C. Total:					3,045.63
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	15394	Pest Control Svc / May '19 - Detention	10-512-53330	06/24/2019	180.00
Boerne Pest Control	15394	Pest Control Svc / May '19 - SO & CID	10-560-53330	06/24/2019	185.00
Boerne Pest Control	15454	Pest Control Svcs- JSPP/May'19	10-660-53330	06/24/2019	145.00
Boerne Pest Control	15531	Pest Control Svc/May '19	10-408-53330	06/24/2019	100.00
Vendor 3397 - Boerne Pest Control Total:					610.00
Vendor: 1043 - Boerne Printing					
Boerne Printing	0619-29	Business Cards- K. Reser	10-560-53100	06/24/2019	33.00
Boerne Printing	0619-32	Notary Stamp- D. Schindler	10-560-53100	06/24/2019	25.00
Boerne Printing	0619-4	Fine Schedules - JP #1	10-455-53100	06/24/2019	98.75
Boerne Printing	0619-4	Fine Schedules - JP #2	10-456-53100	06/24/2019	98.75
Boerne Printing	0619-4	Fine Schedules - JP #3	10-457-53100	06/24/2019	98.75
Boerne Printing	0619-4	Fine Schedules - JP #4	10-458-53100	06/24/2019	98.75
Vendor 1043 - Boerne Printing Total:					453.00
Vendor: 2723 - Boerne Veterinary Clinic					
Boerne Veterinary Clinic	198422	Spay/Neuter & Vaccination Pkgs (3)	10-408-53400	06/24/2019	151.00
Boerne Veterinary Clinic	198686	Canine & Feline Medication	10-408-53400	06/24/2019	68.00
Boerne Veterinary Clinic	198774	Canine Heartworm Treatment	10-408-53400	06/24/2019	55.00
Vendor 2723 - Boerne Veterinary Clinic Total:					274.00
Vendor: 1167 - Boerne Volunteer Fire Dept.					
Boerne Volunteer Fire Dept.	INV0010072	April - May '19 1st Responders	10-401-56024	06/24/2019	832.50
Vendor 1167 - Boerne Volunteer Fire Dept. Total:					832.50
Vendor: 1003 - Bohnert Lumber & Supply, Inc.					
Bohnert Lumber & Supply, Inc.	INV0232886	Plumbing Supplies - JP #4	10-510-54500	06/24/2019	6.99
Bohnert Lumber & Supply, Inc.	INV0233132	Wall Texture Spray - JP #4 Remodel	10-510-54500	06/24/2019	12.49

Commissioners Court

Post Dates: 06/24/2019 - 06/24/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bohnert Lumber & Supply, Inc.	INV0233886	PVC Pipe & Fittings - Wash Rack	11-620-53330	06/24/2019	23.07
Vendor 1003 - Bohnert Lumber & Supply, Inc. Total:					42.55
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	70279132	Credit (Ref Inv#83213341)	10-540-53910	06/24/2019	-259.00
Bound Tree Medical, LLC	83233300	Meds & Disposable Supplies	10-540-53910	06/24/2019	44.50
Bound Tree Medical, LLC	83236335	Meds & Disposable Supplies	10-540-53910	06/24/2019	1,007.24
Bound Tree Medical, LLC	CREDIT00000020915	Med Rebate Credit/Naloxone	10-540-53910	06/24/2019	-90.00
Vendor 2700 - Bound Tree Medical, LLC Total:					702.74
Vendor: 6167 - Brittany Jessup					
Brittany Jessup	060719	Crt Reporter Svc Dist Crt 6/7/19 Judge Canales	10-435-54089	06/24/2019	500.00
Vendor 6167 - Brittany Jessup Total:					500.00
Vendor: 5648 - CAP Fleet Upfitters, LLC					
CAP Fleet Upfitters, LLC	CAPQ38322	Outfit & Install- 2019 Chevrolet Tahoes #1901-1907	10-560-55200	06/24/2019	148,988.00
CAP Fleet Upfitters, LLC	CAPQ44196	Outfit & Install - 2019 Chevrolet Tahoe #1912	10-512-55200	06/24/2019	3,578.00
Vendor 5648 - CAP Fleet Upfitters, LLC Total:					152,566.00
Vendor: 5879 - Carrie J. Ellison					
Carrie J. Ellison	4/15/19 - 6/5/19	Appt Atty #19-209-CR, 19-126-CR, 19-127-CR	10-435-54020	06/24/2019	480.00
Carrie J. Ellison	4/15/19 - 6/5/19	Other Litigation Expenses #19-209,19-126,19-127-CR	10-435-54020	06/24/2019	5.00
Carrie J. Ellison	4/18/19 - 6/5/19	Other Litigation Expenses #19-124-CR	10-435-54020	06/24/2019	5.00
Carrie J. Ellison	4/18/19 - 6/5/19	Appt Atty #19-124-CR	10-435-54020	06/24/2019	420.00
Vendor 5879 - Carrie J. Ellison Total:					910.00
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	SBS3777	iPad Keyboards (4)	85-560-53330	06/24/2019	400.02
CDW Government, Inc.	SLC0163	Docking Station for Surface Pro (Dev Mgmt)	10-415-53330	06/24/2019	163.65
CDW Government, Inc.	SMZ4583	HP Laserjet Desktop Printer - Birth Certificates	10-403-53100	06/24/2019	165.62
Vendor 3361 - CDW Government, Inc. Total:					729.29
Vendor: 2932 - Central Texas Electric Co-op					
Central Texas Electric Co-op	Meter 400068 6/14/19	27570100 5/13/19 - 6/12/19 R&B	10-510-54400	06/24/2019	588.36
Central Texas Electric Co-op	Meter 550020 6/14/19	26279101 5/13/19 - 6/13/19 SVFD - Air Comp	10-548-54400	06/24/2019	28.46
Central Texas Electric Co-op	Meter 60687 6/14/19	23385801 5/14/19 - 6/13/19 R&B	10-510-54400	06/24/2019	41.63
Central Texas Electric Co-op	Meter 62022 6/14/19	20869401 5/14/19 - 5/20/19 SVFD - Air System FINAL	10-548-54400	06/24/2019	123.42
Central Texas Electric Co-op	Meter 63332 6/14/19	26949801 5/14/19 - 6/13/19 SVFD - Radio	10-548-54400	06/24/2019	39.70
Central Texas Electric Co-op	Meter 72480 6/14/19	22001201 5/14/19 - 6/13/19 Alamo Springs VFD	10-543-54400	06/24/2019	45.12
Central Texas Electric Co-op	Meter 92186 6/14/19	27961000 5/14/19 - 6/13/19 R&B	10-510-54400	06/24/2019	51.91
Vendor 2932 - Central Texas Electric Co-op Total:					918.60
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0010075	Jul '19 Rent- JP#2	10-456-54600	06/24/2019	825.00
Vendor 5724 - Christine Jacques Total:					825.00
Vendor: 6077 - Christopher Mark Griffith					
Christopher Mark Griffith	12/20/18-5/10/19	Appt Atty # 6457, 6458, 6456	10-435-54020	06/24/2019	6,187.50
Vendor 6077 - Christopher Mark Griffith Total:					6,187.50

Commissioners Court

Post Dates: 06/24/2019 - 06/24/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	93-9005-00 6/17/19	93-9005-00 5/10/19 - 5/31/19 R&B - Recycled Water	11-620-53330	06/24/2019	4.05
City of Boerne Utilities	M-0001 6/17/19	01-5110-00 5/10/19 - 6/09/19 Old Jail	10-510-54400	06/24/2019	34.69
City of Boerne Utilities	M-0001 6/17/19	01-5100-00 5/10/19 - 6/09/19 210 E. San Antonio	10-510-54400	06/24/2019	102.81
City of Boerne Utilities	M-0001 6/17/19	01-5220-01 5/10/19 - 6/09/19 Courthouse	10-510-54400	06/24/2019	7,992.89
City of Boerne Utilities	M-0001 6/17/19	03-0575-02 5/10/19 - 6/09/19 221 Fawn Valley	10-510-54400	06/24/2019	1,428.63
City of Boerne Utilities	M-0001 6/17/19	01-5120-00 5/10/19 - 6/09/19 Historic Courthouse	10-510-54400	06/24/2019	769.94
Vendor 1160 - City of Boerne Utilities Total:					10,333.01
Vendor: 1331 - City of Kerrville Laboratory					
City of Kerrville Laboratory	0519-18	Bacteria Analysis - PWS #1300074/May '19	10-590-53330	06/24/2019	20.00
City of Kerrville Laboratory	0519-19	Bacteria Analysis - PWS #1300058/May '19	10-590-53330	06/24/2019	20.00
Vendor 1331 - City of Kerrville Laboratory Total:					40.00
Vendor: 5091 - Clearview Glass, LLC					
Clearview Glass, LLC	19-217	Signs for Law Enforcement Center	72-409-55130	06/24/2019	335.00
Vendor 5091 - Clearview Glass, LLC Total:					335.00
Vendor: 1789 - Clearview Services, Inc.					
Clearview Services, Inc.	174648	Qrtly Courthouse Window Cleaning	10-510-54861	06/24/2019	467.50
Vendor 1789 - Clearview Services, Inc. Total:					467.50
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	263076	Ignition Coil for Pump - Waring VFD	10-549-54531	06/24/2019	38.00
Comfort Auto & Truck Supply	264107	Razor Blades - R&B	11-620-53330	06/24/2019	7.64
Comfort Auto & Truck Supply	264551	Multimeter Tool - R&B	11-620-53330	06/24/2019	40.99
Comfort Auto & Truck Supply	264555	Voltage Regulator - #6	11-620-54540	06/24/2019	38.15
Comfort Auto & Truck Supply	264569	Coupling #154	11-620-54540	06/24/2019	4.90
Comfort Auto & Truck Supply	264619	Tool Kit - R&B	11-620-53330	06/24/2019	44.62
Comfort Auto & Truck Supply	264629	Tool Bag - R&B	11-620-53330	06/24/2019	29.70
Comfort Auto & Truck Supply	264629	Electrical Terminals - R&B	11-620-54540	06/24/2019	22.80
Comfort Auto & Truck Supply	264655	Couplings - #145 & R&B	11-620-54540	06/24/2019	5.90
Comfort Auto & Truck Supply	264657	Mirror Adhesive #2906	10-560-54540	06/24/2019	5.99
Comfort Auto & Truck Supply	264658	Oil & Air Filters #188	11-620-54540	06/24/2019	37.98
Comfort Auto & Truck Supply	264659	Air Filter #1303	10-560-54540	06/24/2019	16.54
Comfort Auto & Truck Supply	264660	Wiper Blades #279	10-540-54540	06/24/2019	22.64
Comfort Auto & Truck Supply	264661	Wiper Blades #1104	10-560-54540	06/24/2019	22.64
Comfort Auto & Truck Supply	264667	Air Filters (2) - Stock	10-560-54540	06/24/2019	16.48
Comfort Auto & Truck Supply	264881	Motor Tune-Up #R92	10-543-54540	06/24/2019	6.99
Comfort Auto & Truck Supply	264882	Sea Foam - R&B	11-620-53610	06/24/2019	27.96
Comfort Auto & Truck Supply	264883	Generator Fittings - Ambulance	10-540-54540	06/24/2019	4.86
Comfort Auto & Truck Supply	264895	Graphite & Glass Cleaner - R&B	11-620-53330	06/24/2019	16.76
Comfort Auto & Truck Supply	264905	Fuel Hose - Ambulance	10-540-54540	06/24/2019	8.67
Comfort Auto & Truck Supply	264921	Fuel Filter - Genset	10-540-54540	06/24/2019	6.54
Comfort Auto & Truck Supply	264922	Fuel Filter - EMS Stock	10-540-54540	06/24/2019	6.54
Comfort Auto & Truck Supply	264940	Electrical Terminals - R&B	11-620-54540	06/24/2019	10.60

Commissioners Court

Post Dates: 06/24/2019 - 06/24/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	264969	Absorbent Fluid Mat - R&B	11-620-53330	06/24/2019	177.99
Comfort Auto & Truck Supply	264981	Cir Breaker #B91	10-543-54540	06/24/2019	3.60
Comfort Auto & Truck Supply	265033	Fuel & Oil Filter #R92	10-543-54540	06/24/2019	55.97
Comfort Auto & Truck Supply	265034	Oil Filters #B91	10-543-54540	06/24/2019	8.31
Comfort Auto & Truck Supply	265035	Oil Filter #187	11-620-54540	06/24/2019	4.34
Comfort Auto & Truck Supply	265036	Oil Filter #B94	10-543-54540	06/24/2019	4.34
Comfort Auto & Truck Supply	265038	Cabin Filters #62	11-620-54540	06/24/2019	60.38
Comfort Auto & Truck Supply	265043	Fuel Filter #119	11-620-54540	06/24/2019	14.80
Comfort Auto & Truck Supply	265045	Filter Wrench - R&B	11-620-53330	06/24/2019	40.86
Comfort Auto & Truck Supply	265049	Fuel Filter #119	11-620-54540	06/24/2019	14.80
Comfort Auto & Truck Supply	265112	Filter & Couplings - R&B	11-620-54540	06/24/2019	130.41
Comfort Auto & Truck Supply	265113	Fuel & Oil Filter #T95	10-543-54540	06/24/2019	38.25
Comfort Auto & Truck Supply	265124	Fan Clutch & Cam Sensor #54	11-620-54540	06/24/2019	305.90
Comfort Auto & Truck Supply	265172	Battery #54	11-620-54540	06/24/2019	115.59
Vendor 1753 - Comfort Auto & Truck Supply Total:					1,419.43
Vendor: 1834 - Cook's Correctional					
Cook's Correctional	N600524	Misc Kitchen & Cooking Items - New Jail	10-512-53330	06/24/2019	583.43
Vendor 1834 - Cook's Correctional Total:					583.43
Vendor: 1295 - Corinna Speer					
Corinna Speer	INV0010056	Reimb - Meals & Mileage/CIA Conf. 6/3 - 6/5/19	10-495-54270	06/24/2019	68.86
Corinna Speer	INV0010083	Reimb - Hotel / TXPPA 6/11 - 6/14/19	10-495-54270	06/24/2019	595.23
Corinna Speer	INV0010083	Reimb - Meals & Mileage/TXPPA 6/11-6/14/19	10-495-54270	06/24/2019	255.11
Vendor 1295 - Corinna Speer Total:					919.20
Vendor: 4254 - Corrie Lindstrom					
Corrie Lindstrom	INV0010067	Reimb Local Mileage 11/20/18 - Comfort Annex	10-499-54260	06/24/2019	8.50
Vendor 4254 - Corrie Lindstrom Total:					8.50
Vendor: 6308 - Corvara West LLC					
Corvara West LLC	INV0010082	Refund Dupl Permit - Above Ground Fuel Tank Fee	43-341-44512	06/24/2019	300.00
Vendor 6308 - Corvara West LLC Total:					300.00
Vendor: 6130 - CSG Systems, Inc.					
CSG Systems, Inc.	252202	Manila Case Binders (4) & Red Case Binders (4)	10-450-53100	06/24/2019	480.45
Vendor 6130 - CSG Systems, Inc. Total:					480.45
Vendor: 4313 - DASH Medical Gloves, Inc.					
DASH Medical Gloves, Inc.	INV1152743	Disposable Gloves (4 Cases)	10-510-53330	06/24/2019	287.60
Vendor 4313 - DASH Medical Gloves, Inc. Total:					287.60
Vendor: 5071 - David A. Parent					
David A. Parent	2/27/17 - 5/3/19	Other Litigation Expenses #6255/#7080	10-435-54020	06/24/2019	47.45
David A. Parent	2/27/17 - 5/3/19	Appt Atty #6255 & #7080	10-435-54020	06/24/2019	4,725.00
David A. Parent	6/7/17 - 5/7/19	Appt Atty #17-010-CR	10-435-54020	06/24/2019	2,025.00
Vendor 5071 - David A. Parent Total:					6,797.45

Commissioners Court

Post Dates: 06/24/2019 - 06/24/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6300 - Debra Jimenez, CSR					
Debra Jimenez, CSR	2019-11	Transcript/Cause #2017-CI-09198 Watson vs.Marshall	10-470-54020	06/24/2019	185.76
Vendor 6300 - Debra Jimenez, CSR Total:					185.76
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	000358	Bond Renewal - T. Coward 8/14/19 - 8/14/21	10-497-54800	06/24/2019	92.50
Dependable Insurance Agency	INV0010055	Blanket Dishonesty Bond 5/24/19 - 5/24/20	10-499-54800	06/24/2019	252.00
Vendor 1033 - Dependable Insurance Agency Total:					344.50
Vendor: 3330 - DeWinne Equipment Co.					
DeWinne Equipment Co.	135725	Chainsaw Repair #553	11-620-54540	06/24/2019	33.55
Vendor 3330 - DeWinne Equipment Co. Total:					33.55
Vendor: 4447 - Diamond Drugs, Inc.					
Diamond Drugs, Inc.	IN000934066	Inmate Rx/May '19	10-512-54050	06/24/2019	3,983.14
Vendor 4447 - Diamond Drugs, Inc. Total:					3,983.14
Vendor: 4512 - DSHS Central Lab MC2004					
DSHS Central Lab MC2004	AE61637	VOC Analysis - PWS # 1300058 R&B	10-590-53330	06/24/2019	55.12
Vendor 4512 - DSHS Central Lab MC2004 Total:					55.12
Vendor: 3871 - Ecolab Food Safety Specialties					
Ecolab Food Safety Specialties	95884593	Thermometers (4)	10-636-53330	06/24/2019	121.47
Vendor 3871 - Ecolab Food Safety Specialties Total:					121.47
Vendor: 1677 - Ecolab					
Ecolab	3073556	Laundry Cleaning Supplies	10-512-53330	06/24/2019	399.50
Ecolab	3311723	Laundry Cleaning Supplies	10-512-53330	06/24/2019	590.78
Ecolab	3759373	Sales Tax Credit (Ref Inv#3073556)	10-512-53330	06/24/2019	-30.45
Ecolab	3759374	Sales Tax Credit (Ref Inv#3311723)	10-512-53330	06/24/2019	-45.03
Vendor 1677 - Ecolab Total:					914.80
Vendor: 3233 - Emily Weber					
Emily Weber	INV0010068	Reimb Local Mileage 12/11/18 - Comfort Annex	10-499-54260	06/24/2019	8.50
Vendor 3233 - Emily Weber Total:					8.50
Vendor: 1151 - Ewald Kubota, Inc.					
Ewald Kubota, Inc.	4225372	Mower Repairs #3003	10-660-54531	06/24/2019	258.69
Ewald Kubota, Inc.	4225747	Repair Mower #3003	10-660-54531	06/24/2019	553.13
Vendor 1151 - Ewald Kubota, Inc. Total:					811.82
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	32798	Inmate Meals 5/2/19 - 5/8/19	10-512-53315	06/24/2019	3,176.56
Five Star Correctional Services, Inc.	32838	Inmate Meals 5/9/19 - 5/15/19	10-512-53315	06/24/2019	3,277.76
Five Star Correctional Services, Inc.	32898	Inmate Meals 5/16/19 - 5/22/19	10-512-53315	06/24/2019	3,434.02
Five Star Correctional Services, Inc.	32953	Inmate Meals 5/23/19 - 5/29/19	10-512-53315	06/24/2019	3,278.73
Vendor 5476 - Five Star Correctional Services, Inc. Total:					13,167.07

Commissioners Court

Post Dates: 06/24/2019 - 06/24/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1586 - Five Star Rentals/Sales, Inc.					
Five Star Rentals/Sales, Inc.	156966-2	Compactor Rental- Annex	11-620-54630	06/24/2019	75.44
Vendor 1586 - Five Star Rentals/Sales, Inc. Total:					75.44
Vendor: 1011 - Ford of Boerne					
Ford of Boerne	216863	Hub Cap #188	11-620-54540	06/24/2019	27.28
Vendor 1011 - Ford of Boerne Total:					27.28
Vendor: 4913 - Francisco Barrera M.D., P.A.					
Francisco Barrera M.D., P.A.	45135731.0 3/28/19	3/28/19 TOS 1/Case #16-037	80-635-54050	06/24/2019	33.27
Francisco Barrera M.D., P.A.	45135731.0 5/02/19	5/02/19 TOS 1/Case #16-037	80-635-54050	06/24/2019	33.27
Vendor 4913 - Francisco Barrera M.D., P.A. Total:					66.54
Vendor: 2266 - Frank Y. Hill, Jr.					
Frank Y. Hill, Jr.	12/06/18 - 5/23/19	Appt Atty #6751	10-435-54020	06/24/2019	806.25
Frank Y. Hill, Jr.	5/02/19 - 5/02/19	Appt Atty #4869, #5607	10-435-54020	06/24/2019	187.50
Frank Y. Hill, Jr.	5/2/19	Appt Atty #18-515-CR & 19-079-CR	10-435-54020	06/24/2019	105.00
Vendor 2266 - Frank Y. Hill, Jr. Total:					1,098.75
Vendor: 3872 - Frazer, Ltd.					
Frazer, Ltd.	70962	Replace Air Bags Rear Suspension #280	10-540-54540	06/24/2019	335.35
Vendor 3872 - Frazer, Ltd. Total:					335.35
Vendor: 1181 - Frieda Pressler					
Frieda Pressler	INV0010015	Reimb Money Order Fee	10-458-53100	06/24/2019	1.25
Frieda Pressler	INV0010015	Reimb Local Mileage/May '19	10-458-54260	06/24/2019	117.75
Vendor 1181 - Frieda Pressler Total:					119.00
Vendor: 1429 - Galls, LLC					
Galls, LLC	BC0855952	Uniforms - D. Davis	10-540-53360	06/24/2019	121.50
Vendor 1429 - Galls, LLC Total:					121.50
Vendor: 2412 - Grainger					
Grainger	9196750666	Gas Tubing Yellow/ Access Coord.	11-620-53330	06/24/2019	206.71
Vendor 2412 - Grainger Total:					206.71
Vendor: 6175 - Guadalupe County					
Guadalupe County	19-0058	PID #1754/May'19	35-570-54096	06/24/2019	800.00
Vendor 6175 - Guadalupe County Total:					800.00
Vendor: 1067 - GVTC					
GVTC	830-249-0036 6/01/19	6/1/19 - 6/30/19 Local - SO	10-560-54200	06/24/2019	1,152.38
GVTC	830-249-0036 6/01/19	6/1/19 - 6/30/19 Internet - SO	10-560-54240	06/24/2019	1,069.16
GVTC	830-249-1544 6/01/19	6/1/19 - 6/30/19 Local - JP #3	10-457-54200	06/24/2019	83.85
GVTC	830-249-6927 6/01/19	6/1/19 - 6/30/19 Local - Adult Prob	10-579-54200	06/24/2019	105.22
GVTC	830-249-8408 6/01/19	6/1/19 - 6/30/19 Local - JP #2	10-456-54200	06/24/2019	34.65
GVTC	830-249-8408 6/01/19	6/1/19 - 6/30/19 Internet - JP #2	10-456-54240	06/24/2019	54.46
GVTC	830-249-9343 6/01/19	6/1/19 - 6/30/19 Local - Courthouse	10-510-54200	06/24/2019	1,839.46
GVTC	830-249-9343 6/01/19	6/1/19 - 6/30/19 Internet - Courthouse	10-510-54240	06/24/2019	1,775.95
GVTC	830-249-9400 6/01/19	6/1/19 - 6/30/19 Local - EMS	10-540-54200	06/24/2019	142.60

Commissioners Court

Post Dates: 06/24/2019 - 06/24/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	830-249-9400 6/01/19	6/1/19 - 6/30/19 Internet - EMS	10-540-54240	06/24/2019	134.91
GVTC	830-331-8703 6/01/19	6/1/19 - 6/30/19 Local - Elections	10-404-54200	06/24/2019	114.60
GVTC	830-331-8703 6/01/19	6/1/19 - 6/30/19 Internet - Elections	10-404-54240	06/24/2019	31.65
GVTC	830-331-8703 6/01/19	6/1/19 - 6/30/19 Internet - JP #3	10-457-54240	06/24/2019	31.65
GVTC	830-331-8703 6/01/19	6/1/19 - 6/30/19 Internet - Const #3	10-553-54240	06/24/2019	31.65
GVTC	830-331-9335 6/01/19	6/1/19 - 6/30/19 Local-Assoc Judge(Child Svc)Fax	10-435-53330	06/24/2019	34.65
GVTC	830-336-2478 6/01/19	6/1/19 - 6/30/19 Local - Kandalia R&B	11-620-54200	06/24/2019	38.28
GVTC	830-336-2478 6/01/19	6/1/19 - 6/30/19 Internet - Kandalia R&B	11-620-54240	06/24/2019	44.95
GVTC	830-537-3779 6/01/19	6/1/19 - 6/30/19 Local - Kreutzberg Canyon	10-660-54200	06/24/2019	49.89
GVTC	830-537-4542 6/01/19	6/1/19 - 6/30/19 Local - Solid Waste	10-595-54200	06/24/2019	17.82
GVTC	830-537-4542 6/01/19	6/1/19 - 6/30/19 Local - Recycling	10-597-54200	06/24/2019	17.82
Vendor 1067 - GVTC Total:					6,805.60
Vendor: 6299 - Harold Lee Wright					
Harold Lee Wright	INV0010017	Reimb- Meals Basic Shelter Tech Crse 6/2/19-6/3/19	10-408-54270	06/24/2019	25.17
Vendor 6299 - Harold Lee Wright Total:					25.17
Vendor: 4089 - HEB Pharmacy					
HEB Pharmacy	190687101	May '19 RX/Case #19-018	80-635-54050	06/24/2019	5.47
HEB Pharmacy	190687101	May '19 RX/Case #11-065	80-635-54050	06/24/2019	8.97
Vendor 4089 - HEB Pharmacy Total:					14.44
Vendor: 6303 - Heidi Leigh Correia					
Heidi Leigh Correia	INV0010069	Reimb Local Mileage 6/11/19 - Comfort Annex	10-499-54260	06/24/2019	8.50
Vendor 6303 - Heidi Leigh Correia Total:					8.50
Vendor: 1471 - Herbst Veterinary Hospital					
Herbst Veterinary Hospital	615287	Spay/Neuter & Vaccination Pkg	10-408-53400	06/24/2019	75.00
Herbst Veterinary Hospital	615381	Spay/Neuter & Vaccination Pkg	10-408-53400	06/24/2019	135.00
Vendor 1471 - Herbst Veterinary Hospital Total:					210.00
Vendor: 4119 - Hill Country Outhouses					
Hill Country Outhouses	30209	Portable Rental 6/8/19 - 7/5/19 (Unit #1)	11-620-54630	06/24/2019	85.00
Hill Country Outhouses	30210	Portable Rental 6/8/19 - 7/5/19 (Unit #2)	11-620-54630	06/24/2019	85.00
Hill Country Outhouses	30211	Portable Rental 6/8/19 - 7/5/19 (Unit #3)	11-620-54630	06/24/2019	85.00
Hill Country Outhouses	30212	Portable Rental 6/8/19 - 7/5/19 (Unit #5)	11-620-54630	06/24/2019	85.00
Hill Country Outhouses	30213	Portable Rental 6/8/19 - 7/5/19 (Unit #4)	11-620-54630	06/24/2019	85.00
Hill Country Outhouses	30214	Portable Rental 6/8/19 - 7/5/19 (Unit #6)	11-620-54630	06/24/2019	85.00
Vendor 4119 - Hill Country Outhouses Total:					510.00
Vendor: 5586 - Hill Country Primary Care Phys					
Hill Country Primary Care Phys	229BGX2978172	5/13/19 TOS 1/Case #19-018	80-635-54050	06/24/2019	33.27
Vendor 5586 - Hill Country Primary Care Phys Total:					33.27
Vendor: 5699 - Hill's Pet Nutrition Sales, Inc.					
Hill's Pet Nutrition Sales, Inc.	233226603	12 Cases Kitten Food	10-408-53401	06/24/2019	308.16
Vendor 5699 - Hill's Pet Nutrition Sales, Inc. Total:					308.16

Commissioners Court

Post Dates: 06/24/2019 - 06/24/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5347 - Hollinger Metal Edge, Inc.					
Hollinger Metal Edge, Inc.	H93712	Legal Size Light Tan Reinforced 1 Tab Folders	19-403-53100	06/24/2019	245.49
Vendor 5347 - Hollinger Metal Edge, Inc. Total:					245.49
Vendor: 6133 - Holt & Holt Funeral Homes					
Holt & Holt Funeral Homes	2019045	1st Call/Removal & Supplies - M. Randolph	10-409-54051	06/24/2019	375.00
Vendor 6133 - Holt & Holt Funeral Homes Total:					375.00
Vendor: 3009 - Hoyt Breathing Air Products					
Hoyt Breathing Air Products	045368	Repair Air Compressor- Electrical Power Change	10-545-54510	06/24/2019	195.00
Vendor 3009 - Hoyt Breathing Air Products Total:					195.00
Vendor: 3365 - HTS Voice & Data Systems					
HTS Voice & Data Systems	1079376	Relocate Fiber Wire From Historical Jail	10-415-53330	06/24/2019	860.00
HTS Voice & Data Systems	1079399	Monthly Managed Svcs/May '19	10-415-54861	06/24/2019	2,497.50
HTS Voice & Data Systems	1079587	Monthly Managed Svcs/June '19	10-415-54861	06/24/2019	2,497.50
Vendor 3365 - HTS Voice & Data Systems Total:					5,855.00
Vendor: 6173 - ICS Jail Supplies, Inc					
ICS Jail Supplies, Inc	33003154	Brackets & Tracks for Shower Curtains (10)	10-512-53330	06/24/2019	615.80
ICS Jail Supplies, Inc	W2795400	Inmate Shower Curtains (10)	10-512-53330	06/24/2019	181.21
Vendor 6173 - ICS Jail Supplies, Inc Total:					797.01
Vendor: 6154 - Jacquelyn Johnson					
Jacquelyn Johnson	INV0010078	Reimb-NERO Video 2019 Software Lic/County Laptop	10-470-54523	06/24/2019	46.14
Vendor 6154 - Jacquelyn Johnson Total:					46.14
Vendor: 1182 - James Hudson					
James Hudson	INV0010084	Reimb- Registration Fee / Tax AC Conf 6/9-6/13/19	10-499-54270	06/24/2019	250.00
James Hudson	INV0010084	Reimb- Hotel / Tax AC Conf 6/9-6/13/19	10-499-54270	06/24/2019	837.20
James Hudson	INV0010084	Reimb- Meals & Mileage/Tax AC Conf 6/9-6/13/19	10-499-54270	06/24/2019	472.94
Vendor 1182 - James Hudson Total:					1,560.14
Vendor: 3766 - Jason Hildebrand					
Jason Hildebrand	INV0010070	Refund Premium Overpayment from APL	10-361-46020	06/24/2019	14.90
Vendor 3766 - Jason Hildebrand Total:					14.90
Vendor: 6235 - Jason Nitz					
Jason Nitz	5/20/19	Appt Atty #19-268-CR & 19-269-CR	10-435-54020	06/24/2019	180.00
Vendor 6235 - Jason Nitz Total:					180.00
Vendor: 6256 - Judge H. Paul Canales					
Judge H. Paul Canales	INV0010018	Mileage - Dist Crt Judge 05/14/19	10-435-54081	06/24/2019	25.06
Vendor 6256 - Judge H. Paul Canales Total:					25.06
Vendor: 6274 - Judge Solomon J. Casseb III					
Judge Solomon J. Casseb III	INV0010062	Mileage - Dist Crt Judge 5/6, 5/7, 5/10, 5/31	10-435-54081	06/24/2019	120.64
Vendor 6274 - Judge Solomon J. Casseb III Total:					120.64

Commissioners Court

Post Dates: 06/24/2019 - 06/24/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3618 - Judge Stephen B. Ables					
Judge Stephen B. Ables	INV0010063	Mileage & Meal - Dist Crt Judge 6/5/19	10-435-54081	06/24/2019	53.38
Vendor 3618 - Judge Stephen B. Ables Total:					53.38
Vendor: 6307 - Judge Walden Shelton, Jr.					
Judge Walden Shelton, Jr.	INV0010077	Mileage - Dist Crt Judge 5/20/19 - 5/21/19	10-435-54081	06/24/2019	23.20
Vendor 6307 - Judge Walden Shelton, Jr. Total:					23.20
Vendor: 1941 - K.W. Towing L.L.C.					
K.W. Towing L.L.C.	37603	Towed to R&B - Hummer	10-560-54981	06/24/2019	75.00
K.W. Towing L.L.C.	38105	Tow #1109	10-560-54981	06/24/2019	92.00
K.W. Towing L.L.C.	38214	Towing & Mileage #1105	10-512-54540	06/24/2019	90.00
K.W. Towing L.L.C.	38281	Tow #1109	10-560-54981	06/24/2019	50.00
K.W. Towing L.L.C.	38328	Towed to SO #1502	10-560-54981	06/24/2019	50.00
Vendor 1941 - K.W. Towing L.L.C. Total:					357.00
Vendor: 2357 - Kendall W. Styskal M.D.					
Kendall W. Styskal M.D.	INV0010074	Jul '19 - EMS Director	10-540-54050	06/24/2019	2,250.00
Vendor 2357 - Kendall W. Styskal M.D. Total:					2,250.00
Vendor: 6055 - Kerr County					
Kerr County	INV0010060	Inmate Housing/May '19	10-512-56072	06/24/2019	2,400.00
Vendor 6055 - Kerr County Total:					2,400.00
Vendor: 5410 - Kofile Technologies					
Kofile Technologies	228223	County Fusion System/Maint - June '19	10-403-54310	06/24/2019	4,330.00
Vendor 5410 - Kofile Technologies Total:					4,330.00
Vendor: 6306 - Kristen Irvin					
Kristen Irvin	INV0010071	Reimb Meals & Mileage - JP Clerk Seminar 6/10-6/12	10-458-54270	06/24/2019	81.60
Vendor 6306 - Kristen Irvin Total:					81.60
Vendor: 6185 - K-Stone, Inc.					
K-Stone, Inc.	88670	Air Dispenser	10-512-53330	06/24/2019	44.00
Vendor 6185 - K-Stone, Inc. Total:					44.00
Vendor: 1090 - Kurtis Rudkin					
Kurtis Rudkin	6/05/19	Appt Atty #19-219-CR	10-435-54020	06/24/2019	227.50
Vendor 1090 - Kurtis Rudkin Total:					227.50
Vendor: 6041 - Kyrish Truck Centers of San Antonio, LLC					
Kyrish Truck Centers of San Antonio, LLC (R201009608:01		DEF System Repair #177	11-620-54540	06/24/2019	1,140.35
Vendor 6041 - Kyrish Truck Centers of San Antonio, LLC Total:					1,140.35
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TCI-0006017	Radio Repair #281(UID0139) & #279(UID0143)	10-540-54530	06/24/2019	325.60
L.C.R.A.	TCI-0006017	Replace Display Board - KVFD (UID0234)	10-547-54530	06/24/2019	668.25
L.C.R.A.	TMR-0011922	Apr '19 Air Time - Const #2	10-552-54220	06/24/2019	29.90
L.C.R.A.	TMR-0011923	Apr '19 Air Time - JP#3	10-457-54220	06/24/2019	19.95
L.C.R.A.	TMR-0011923	Apr '19 Air Time - Const #3	10-553-54220	06/24/2019	79.75

Commissioners Court

Post Dates: 06/24/2019 - 06/24/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
L.C.R.A.	TMR-0011924	Apr '19 Air Time - Const #4	10-554-54220	06/24/2019	49.85
L.C.R.A.	TMR-0011926	Apr '19 Air Time - EMS	10-540-54220	06/24/2019	598.40
L.C.R.A.	TMR-0011927	Apr '19 Air Time - Fire	10-545-54220	06/24/2019	2,612.20
L.C.R.A.	TMR-0011928	Apr '19 Air Time - Em Mgmt	10-406-54220	06/24/2019	149.55
L.C.R.A.	TMR-0011928	Apr '19 Air Time - Parks	10-660-54220	06/24/2019	39.90
L.C.R.A.	TMR-0011929	Apr '19 Air Time - R&B	11-620-54220	06/24/2019	738.15
L.C.R.A.	TMR-0011930	Apr '19 Air Time - Animal Control	10-408-54220	06/24/2019	139.55
L.C.R.A.	TMR-0011930	Apr '19 Air Time - Detention	10-512-54220	06/24/2019	209.45
L.C.R.A.	TMR-0011930	Apr '19 Air Time - Sheriff	10-560-54220	06/24/2019	1,654.70
Vendor 1095 - L.C.R.A. Total:					7,315.20
Vendor: 2694 - Laboratory Corp. of America Holdings					
Laboratory Corp. of America Holdings	01437213	5/2/19 LABS/Case #19-059	10-512-54050	06/24/2019	30.88
Laboratory Corp. of America Holdings	15297680	5/8/19 LABS/Case #08-049	10-512-54050	06/24/2019	24.55
Laboratory Corp. of America Holdings	32297522	5/13/19 LABS/Case #19-046	10-512-54050	06/24/2019	25.13
Vendor 2694 - Laboratory Corp. of America Holdings Total:					80.56
Vendor: 6224 - Leandra Quick					
Leandra Quick	INV0010073	Reimb Hotel & Mileage - JP Clerk Seminar 6/9-6/12	10-455-54270	06/24/2019	281.40
Vendor 6224 - Leandra Quick Total:					281.40
Vendor: 3891 - Legend Refrigeration, LLC					
Legend Refrigeration, LLC	14766	Ice Maker Repair - Kandalia	11-620-53330	06/24/2019	240.00
Vendor 3891 - Legend Refrigeration, LLC Total:					240.00
Vendor: 5512 - Leland G. McRae					
Leland G. McRae	2/19/19 - 5/23/19	Appt Atty #7038	10-435-54020	06/24/2019	993.75
Leland G. McRae	2/19/19-5/23/19	Appt Atty #6967, 6968, 6969	10-435-54020	06/24/2019	1,200.00
Vendor 5512 - Leland G. McRae Total:					2,193.75
Vendor: 4754 - Leon Brimhall					
Leon Brimhall	INV0010081	Reimb- Meals&Mileage/Cause&Manner of Death 5/15-17	10-456-54270	06/24/2019	93.31
Vendor 4754 - Leon Brimhall Total:					93.31
Vendor: 1339 - LexisNexis					
LexisNexis	3092039272	Online Svcs/ April '19 & May '19	10-470-54240	06/24/2019	576.00
LexisNexis	3092064471	Online Svcs/May '19	10-435-54240	06/24/2019	90.00
Vendor 1339 - LexisNexis Total:					666.00
Vendor: 6297 - Lisa M Dusek					
Lisa M Dusek	INV0010065	Reimb Meals & Mileage/Leadership Conf 6/3 - 6/6/19	10-512-54270	06/24/2019	126.33
Vendor 6297 - Lisa M Dusek Total:					126.33
Vendor: 5492 - LMD Architects, PLLC					
LMD Architects, PLLC	2019-0024	Reimbursable Expenses - Admin Final/EMS Bldg	10-540-55130	06/24/2019	17.96
Vendor 5492 - LMD Architects, PLLC Total:					17.96

Commissioners Court

Post Dates: 06/24/2019 - 06/24/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5939 - Loaded Threads Ink & Stitch Co.					
Loaded Threads Ink & Stitch Co.	5869	Shirt Embroidery (3) - Lt Green	10-512-53360	06/24/2019	66.00
Vendor 5939 - Loaded Threads Ink & Stitch Co. Total:					66.00
Vendor: 5705 - Lone Star Collision Center					
Lone Star Collision Center	20386	Replace Headlight Trim Ring #9	11-620-54540	06/24/2019	103.58
Lone Star Collision Center	20386	Hood Repair #9	11-620-54540	06/24/2019	2,032.00
Vendor 5705 - Lone Star Collision Center Total:					2,135.58
Vendor: 4255 - Martha Pfeiffer					
Martha Pfeiffer	INV0010066	Reimb Local Mileage 10/2/18 - 6/11/19 ComfortAnnex	10-499-54260	06/24/2019	272.00
Vendor 4255 - Martha Pfeiffer Total:					272.00
Vendor: 5582 - Martin Hunt					
Martin Hunt	6/05/19	Appt Atty #19-097-CR	10-435-54020	06/24/2019	120.00
Vendor 5582 - Martin Hunt Total:					120.00
Vendor: 6231 - Mateo J. Santos					
Mateo J. Santos	INV0010057	Reimb - Juror Supplies	10-435-54850	06/24/2019	36.88
Vendor 6231 - Mateo J. Santos Total:					36.88
Vendor: 1948 - Matera Paper Co., Inc.					
Matera Paper Co., Inc.	S011545	Paper & Cleaning Supplies	10-510-53310	06/24/2019	1,032.89
Vendor 1948 - Matera Paper Co., Inc. Total:					1,032.89
Vendor: 5697 - Matheson Tri-Gas, Inc.					
Matheson Tri-Gas, Inc.	19795052	Oxygen & Acetylene Cylinder Rental - R&B	11-620-53330	06/24/2019	101.00
Vendor 5697 - Matheson Tri-Gas, Inc. Total:					101.00
Vendor: 6122 - Matthew Gilbert					
Matthew Gilbert	2/11/19-5/21/19	Appt Atty # 18-106-CR	10-435-54020	06/24/2019	375.00
Vendor 6122 - Matthew Gilbert Total:					375.00
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	193510	Collection Fees	10-350-45014	06/24/2019	13.50
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					13.50
Vendor: 6051 - Medical Air Services Association, Inc.					
Medical Air Services Association, Inc.	688460-MKKEN	June'19 MASA/Atha	10-361-46020	06/24/2019	14.00
Vendor 6051 - Medical Air Services Association, Inc. Total:					14.00
Vendor: 3962 - Methodist Hospital					
Methodist Hospital	156477830	Inmate ER VST 4/30/19 Case #19-063	10-512-54050	06/24/2019	173.67
Methodist Hospital	156605112	5/14/19 Out-Patient Svcs/Case #19-018	80-635-54050	06/24/2019	802.95
Vendor 3962 - Methodist Hospital Total:					976.62
Vendor: 5777 - Michael Hayes					
Michael Hayes	INV0010076	CSCD Lease - 30th Month Rent/Jun '19	10-579-54600	06/24/2019	2,959.00
Vendor 5777 - Michael Hayes Total:					2,959.00
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	5061	Flat Repair & New Tube #22	11-620-54540	06/24/2019	187.00

Commissioners Court

Post Dates: 06/24/2019 - 06/24/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Miguel & Leugim Tire Shop	5079	Flat Repair #10	11-620-54540	06/24/2019	50.00
Miguel & Leugim Tire Shop	5080	Flat Repair #174	11-620-54540	06/24/2019	17.00
Miguel & Leugim Tire Shop	5088	Service Call & Install Spare #278	10-540-54540	06/24/2019	40.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					294.00
Vendor: 4356 - MJ Boyle General Contractor, Inc.					
MJ Boyle General Contractor, Inc.	26520	Payment App #18 - Final Retainage Release/EMS Bldg	10-540-55130	06/24/2019	50,000.00
Vendor 4356 - MJ Boyle General Contractor, Inc. Total:					50,000.00
Vendor: 5735 - NSTS, LLC					
NSTS, LLC	3729	Handicap Signs (Annex) & U-Channel Posts	11-620-53603	06/24/2019	833.00
Vendor 5735 - NSTS, LLC Total:					833.00
Vendor: 1064 - Pedernales Electric Coop, Inc.					
Pedernales Electric Coop, Inc.	Meter 208577 6/04/19	3000283188 4/30/19 - 5/31/19 Kendalia R&B	10-510-54400	06/24/2019	123.66
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					123.66
Vendor: 4817 - Pegasus Schools, Inc.					
Pegasus Schools, Inc.	16784	PID #1754/May'19	33-576-54100	06/24/2019	3,895.20
Pegasus Schools, Inc.	16784	PID #1701 & #1702/May '19	35-570-54095	06/24/2019	7,465.80
Vendor 4817 - Pegasus Schools, Inc. Total:					11,361.00
Vendor: 4355 - Pengad, Inc.					
Pengad, Inc.	536140-01	State's Red Exhibit Labels	10-470-53100	06/24/2019	14.65
Vendor 4355 - Pengad, Inc. Total:					14.65
Vendor: 5982 - Philip Lambert					
Philip Lambert	1/17/19 - 5/23/19	Appt Atty #18-805-CR	10-435-54020	06/24/2019	1,230.00
Philip Lambert	11/26/18 - 1/17/19	Appt Atty #18-2-674 & #18-2-675	10-435-54020	06/24/2019	712.50
Philip Lambert	6/5/19 A	Appt Atty #19-424-CR & #19-423-CR	10-435-54020	06/24/2019	90.00
Philip Lambert	6/5/19 B	Appt Atty #19-076-CR	10-435-54020	06/24/2019	90.00
Vendor 5982 - Philip Lambert Total:					2,122.50
Vendor: 1079 - Pico Propane Operating, LLC					
Pico Propane Operating, LLC	06518393-IA	87 Octane Gas 55 Gal Drum	11-620-53300	06/24/2019	198.34
Vendor 1079 - Pico Propane Operating, LLC Total:					198.34
Vendor: 6301 - Pollution Control Services					
Pollution Control Services	1054-951	Potable Water Testing- Law Enforcement Center	72-409-55130	06/24/2019	3,567.00
Vendor 6301 - Pollution Control Services Total:					3,567.00
Vendor: 4046 - Protection One Alarm Monitoring					
Protection One Alarm Monitoring	129064401	Monitor 143 Mark Twain 7/01/19 - 7/31/19	10-510-54861	06/24/2019	33.03
Protection One Alarm Monitoring	129064401	Monitor Juv Prob 7/01/19 - 7/31/19	10-510-54861	06/24/2019	53.03
Protection One Alarm Monitoring	129064401	Monitor RMEC 7/01/19 - 7/31/19	10-510-54861	06/24/2019	33.03
Protection One Alarm Monitoring	129064401	Monitor Sheriff's Office 7/01/19 - 7/31/19	10-510-54861	06/24/2019	57.52
Protection One Alarm Monitoring	129064401	Monitor 126 Rosewood Ave 7/01/19 - 7/31/19	10-510-54861	06/24/2019	85.06
Protection One Alarm Monitoring	129064401	Monitor JSPP 7/01/19 - 7/31/19	10-510-54861	06/24/2019	34.88
Protection One Alarm Monitoring	129064401	Monitor EMS 7/01/19 - 7/31/19	10-540-53330	06/24/2019	139.00
Protection One Alarm Monitoring	129064401	Monitor & Maint Courthouse 7/01/19 - 7/31/19	13-510-53330	06/24/2019	538.60

Commissioners Court

Post Dates: 06/24/2019 - 06/24/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Protection One Alarm Monitoring	129064401	Monitor Historic Courthouse 7/01/19 - 7/31/19	13-510-53330	06/24/2019	150.29
Protection One Alarm Monitoring	129064401	Monitor 221 Fawn Valley 7/01/19 - 7/31/19	13-510-53330	06/24/2019	68.66
Vendor 4046 - Protection One Alarm Monitoring Total:					1,193.10
Vendor: 1121 - Reeh Quarry, LP					
Reeh Quarry, LP	76205	1" Cover Rock & 12" Hammered Rock - Comfort Yard	11-620-53615	06/24/2019	1,109.43
Vendor 1121 - Reeh Quarry, LP Total:					1,109.43
Vendor: 5915 - Rolando Arguelles					
Rolando Arguelles	5/20/19A	Appt Atty #18-762-CR	10-435-54020	06/24/2019	450.00
Rolando Arguelles	5/20/19B	Appt Atty #19-353-CR	10-435-54020	06/24/2019	375.00
Rolando Arguelles	5/20/19C	Appt Atty #18-657-CR	10-435-54020	06/24/2019	412.50
Rolando Arguelles	5/20/19D	Appt Atty #19-295-CR	10-435-54020	06/24/2019	375.00
Rolando Arguelles	5/20/19E	Appt Atty #19-341-CR	10-435-54020	06/24/2019	280.00
Rolando Arguelles	5/20/19F	Appt Atty #19-319-CR, 19-320-CR, 19-321-CR	10-435-54020	06/24/2019	420.00
Vendor 5915 - Rolando Arguelles Total:					2,312.50
Vendor: 2117 - Romco Equipment Co.					
Romco Equipment Co.	103114614	Cab Filters # 62	11-620-54540	06/24/2019	95.60
Vendor 2117 - Romco Equipment Co. Total:					95.60
Vendor: 3460 - Royal Metal - Boerne					
Royal Metal - Boerne	8014591	Panels, Block/Band- R&B	11-620-53602	06/24/2019	142.87
Vendor 3460 - Royal Metal - Boerne Total:					142.87
Vendor: 5871 - Rush Truck Centers of Texas, LP					
Rush Truck Centers of Texas, LP	1019-13658	2019 Ford F250 Pick Up - Animal Control #1913	10-408-55200	06/24/2019	31,494.00
Vendor 5871 - Rush Truck Centers of Texas, LP Total:					31,494.00
Vendor: 5873 - Sam R. Fugate II					
Sam R. Fugate II	4/16/19 - 6/5/19	Appt Atty #18-602-CR	10-435-54020	06/24/2019	487.50
Sam R. Fugate II	4/16/19-6/5/19	Appt Atty #19-142-CR & 19-143-CR	10-435-54020	06/24/2019	487.50
Vendor 5873 - Sam R. Fugate II Total:					975.00
Vendor: 4748 - Sheryl D'Spain					
Sheryl D'Spain	INV0010058	Reimb - Meals & Mileage/CIA Conf 6/3 - 6/5/19	10-497-54270	06/24/2019	70.47
Vendor 4748 - Sheryl D'Spain Total:					70.47
Vendor: 5181 - Shred-It USA, LLC					
Shred-It USA, LLC	8127414438	Shredding Svc 5/8/19	10-409-54861	06/24/2019	145.00
Vendor 5181 - Shred-It USA, LLC Total:					145.00
Vendor: 4096 - South Texas Radiology Group					
South Texas Radiology Group	6071157 5/14/19	5/14/19 TOS 4/Case #19-018	80-635-54050	06/24/2019	7.22
Vendor 4096 - South Texas Radiology Group Total:					7.22
Vendor: 6275 - Southwest Engineers, Inc.					
Southwest Engineers, Inc.	190506	Draw#4/Grant#7218260/EngSvc-WCID Water Improvement	96-620-53321	06/24/2019	10,481.25
Vendor 6275 - Southwest Engineers, Inc. Total:					10,481.25

Commissioners Court

Post Dates: 06/24/2019 - 06/24/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6290 - Sun Coast Resources, Inc.					
Sun Coast Resources, Inc.	95289913	Diesel (1,442.6 gal) - Comfort Yard	11-620-53300	06/24/2019	3,570.21
Sun Coast Resources, Inc.	95299009	Diesel (428.4gal) & 87 Octane (300.4gal) -Kendalia	11-620-53300	06/24/2019	1,651.15
Vendor 6290 - Sun Coast Resources, Inc. Total:					5,221.36
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK #1364	P/J Cash Payout & Donations 3/25/19	10-435-54850	06/24/2019	510.00
Susan Jackson, District Clerk	CK #1365	P/J Cash Payout & Donations 4/8/19	10-435-54850	06/24/2019	1,166.00
Susan Jackson, District Clerk	CK #1368	G/J Cash Payout & Donations 4/15/19	10-435-54850	06/24/2019	400.00
Susan Jackson, District Clerk	INV0010061	G/J Cash Payout & Donations 3/18/19	10-435-54850	06/24/2019	400.00
Vendor 5441 - Susan Jackson, District Clerk Total:					2,476.00
Vendor: 1353 - TDCAA					
TDCAA	155625	2019 Member Dues- N. Socias	10-470-54810	06/24/2019	60.00
TDCAA	156075	Regis- Legislative Update 07/19/19 - T. Matjeka	29-560-54280	06/24/2019	150.00
Vendor 1353 - TDCAA Total:					210.00
Vendor: 5033 - Teri Thomas Nunley					
Teri Thomas Nunley	INV0010059	Reimb Local Mileage/ May '19	10-455-54260	06/24/2019	44.50
Vendor 5033 - Teri Thomas Nunley Total:					44.50
Vendor: 2007 - Texas Jail Association					
Texas Jail Association	INV0010064	Membership Dues - 26 Detention Officers	10-512-54810	06/24/2019	780.00
Vendor 2007 - Texas Jail Association Total:					780.00
Vendor: 1275 - The Boerne Star					
The Boerne Star	258378	Public Notice - Polling Locations 5/4/19 Election	10-404-54842	06/24/2019	280.00
Vendor 1275 - The Boerne Star Total:					280.00
Vendor: 2755 - The Productivity Center, Inc.					
The Productivity Center, Inc.	KCSD00242619	TCLEDDS Subscription Renewal Jun '19 - Jun '20	10-560-54523	06/24/2019	840.00
Vendor 2755 - The Productivity Center, Inc. Total:					840.00
Vendor: 6237 - Toudanines Cleaners					
Toudanines Cleaners	243359	Stockpile Uniform Cleaning	10-560-53330	06/24/2019	12.00
Vendor 6237 - Toudanines Cleaners Total:					12.00
Vendor: 6298 - Tracy L Bell					
Tracy L Bell	INV0010016	Reimb- Meals Basic Shelter Tech Crse 6/2/19-6/3/19	10-408-54270	06/24/2019	29.83
Vendor 6298 - Tracy L Bell Total:					29.83
Vendor: 1112 - Unifirst Corporation					
Unifirst Corporation	8191086590	Misc Cleaning Supplies 5/30/19 - Kendalia R&B	11-620-53330	06/24/2019	7.01
Unifirst Corporation	8191086590	Uniforms 5/30/19 - Kendalia R&B	11-620-53360	06/24/2019	89.48
Unifirst Corporation	8191087067	Misc Cleaning Supplies 6/4/19 - R&B	11-620-53330	06/24/2019	108.29
Unifirst Corporation	8191087067	Uniforms 6/4/19 - R&B	11-620-53360	06/24/2019	584.71
Unifirst Corporation	8191087147	Uniforms 6/4/19 - Rural Fire	10-545-53360	06/24/2019	10.67
Unifirst Corporation	8191087148	Uniforms 6/4/19 - Parks	10-660-53360	06/24/2019	85.84
Unifirst Corporation	8191087424	Misc Cleaning Supplies 6/6/19 - Kendalia R&B	11-620-53330	06/24/2019	7.01
Unifirst Corporation	8191087424	Uniforms 6/6/19 - Kendalia R&B	11-620-53360	06/24/2019	89.48

Commissioners Court

Post Dates: 06/24/2019 - 06/24/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Unifirst Corporation	8191087900	Misc Cleaning Supplies 6/11/19 - R&B	11-620-53330	06/24/2019	112.03
Unifirst Corporation	8191087900	Uniforms 6/11/19 - R&B	11-620-53360	06/24/2019	627.90
Unifirst Corporation	8191087981	Uniforms 6/11/19 - Rural Fire	10-545-53360	06/24/2019	10.67
Unifirst Corporation	8191087982	Uniforms 6/11/19 - Parks	10-660-53360	06/24/2019	84.57
Unifirst Corporation	8213327217	Door Mat Cleaning 6/10/19 - Courthouse Fac	10-510-53310	06/24/2019	78.13
Unifirst Corporation	8213327217	Uniforms 6/10/19 - Courthouse Fac	10-510-53360	06/24/2019	251.57
Unifirst Corporation	8213327217	Uniforms 6/10/19 - Solid Waste	10-595-53360	06/24/2019	8.80
Unifirst Corporation	8213327217	Uniforms 6/10/19 - Brush Site	10-596-53360	06/24/2019	16.50
Unifirst Corporation	8213327217	Uniforms 6/10/19 - Recycling	10-597-53360	06/24/2019	23.15
Unifirst Corporation	8213329894	Door Mat Cleaning 6/17/19 - Courthouse Fac	10-510-53310	06/24/2019	78.13
Unifirst Corporation	8213329894	Uniforms 6/17/19 - Courthouse Fac	10-510-53360	06/24/2019	251.57
Unifirst Corporation	8213329894	Uniforms 6/17/19 - Solid Waste	10-595-53360	06/24/2019	8.80
Unifirst Corporation	8213329894	Uniforms 6/17/19 - Brush Site	10-596-53360	06/24/2019	16.50
Unifirst Corporation	8213329894	Uniforms 6/17/19 - Recycling	10-597-53360	06/24/2019	23.15
Vendor 1112 - Unifirst Corporation Total:					2,573.96
Vendor: 4681 - United Rentals					
United Rentals	170020219-001	Motorized Sweeper - Scenic Loop Rd	11-620-54630	06/24/2019	276.71
Vendor 4681 - United Rentals Total:					276.71
Vendor: 2075 - Vermeer Equipment of Texas, Inc.					
Vermeer Equipment of Texas, Inc.	P14574	Coil Assy & Cylinder #43	10-596-54540	06/24/2019	881.83
Vermeer Equipment of Texas, Inc.	P14577	Wipers #43	10-596-54540	06/24/2019	222.64
Vendor 2075 - Vermeer Equipment of Texas, Inc. Total:					1,104.47
Vendor: 6064 - Victoria County					
Victoria County	51202019	PID #1713/Psych Eval	33-574-54861	06/24/2019	250.00
Victoria County	51202019	PID #1713/May'19	33-575-54101	06/24/2019	6,128.39
Vendor 6064 - Victoria County Total:					6,378.39
Vendor: 5913 - Vivek Jampala					
Vivek Jampala	9/19/18 - 4/16/19	Appt Atty #18-398-CR	10-435-54020	06/24/2019	525.00
Vendor 5913 - Vivek Jampala Total:					525.00
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	476815	Flat Repair #1112	10-560-54540	06/24/2019	20.00
W & W Tire Co.	477533	Flat Repair #141	10-510-54540	06/24/2019	20.00
Vendor 1017 - W & W Tire Co. Total:					40.00
Vendor: 1499 - Wallace T. Ferguson					
Wallace T. Ferguson	3/13/19 - 5/21/19	Appt Atty #6839	10-435-54020	06/24/2019	580.00
Wallace T. Ferguson	4/10/19 - 6/5/19	Appt Atty #19-323-CR	10-435-54020	06/24/2019	367.50
Vendor 1499 - Wallace T. Ferguson Total:					947.50
Vendor: 1161 - Waste Management					
Waste Management	7690780-0007-2	Cust ID #67490-03006 5/16/19-5/31/19 ComfortTrans	10-595-54431	06/24/2019	1,933.84
Waste Management	7690802-0007-4	Cust ID #75778-03002 5/16/19-5/31/19 Spanish Pass	10-595-54430	06/24/2019	1,694.28

Commissioners Court

Post Dates: 06/24/2019 - 06/24/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Waste Management	7690866-0007-9	Cust ID #6-81792-33003 5/16/19-5/31/1 SpanishPass	10-595-54430	06/24/2019	2,091.54
				Vendor 1161 - Waste Management Total:	5,719.66
Vendor: 2291 - Welding Machine & Torch Repair, Inc.					
Welding Machine & Torch Repair, Inc.	55178	Torch Repair - R&B	11-620-53330	06/24/2019	106.59
				Vendor 2291 - Welding Machine & Torch Repair, Inc. Total:	106.59
Vendor: 6202 - Wells Fargo Financial Leasing, Inc.					
Wells Fargo Financial Leasing, Inc.	90813309	Lease Pymnt 18 of 24/Billing ID #90136804531	10-560-54640	06/24/2019	548.00
				Vendor 6202 - Wells Fargo Financial Leasing, Inc. Total:	548.00
Vendor: 5143 - Winfield Solutions, LLC					
Winfield Solutions, LLC	63138077	Herbicide - Stock	11-620-53610	06/24/2019	7,597.64
Winfield Solutions, LLC	63159906	Herbicide - Stock	11-620-53610	06/24/2019	1,340.16
				Vendor 5143 - Winfield Solutions, LLC Total:	8,937.80
Vendor: 3208 - WTG Fuels, Inc.					
WTG Fuels, Inc.	33169 6/01/19	15006-33169 May '19 SO	10-560-53300	06/24/2019	10,609.11
WTG Fuels, Inc.	33169 6/01/19	15006-33169 May '19 SO (Svc Fees)	10-560-53300	06/24/2019	318.27
				Vendor 3208 - WTG Fuels, Inc. Total:	10,927.38
					440,668.52

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	378,416.88
11 - ROAD AND BRIDGE	25,884.56
13 - COURTHOUSE SECURITY	757.55
17 - ATTORNEY HOT CHECKS	47.99
19 - COUNTY CLERK RECORD	245.49
29 - LEOSE TRAINING	150.00
33 - JUVENILE BOARD STATE	10,273.59
35 - JUVENILE PROBATION	8,265.80
43 - FIRE INSPECTION & PERMIT FUND	300.00
50 - CRIME VICTIMS GRANT	95.98
65 - SERIES 2016 LIMITED TAX GEN. OBLIG. BOND	400.00
72 - LAW ENFORCEMENT CENTER PROJECT	3,902.00
80 - TOBACCO SETTLEMENT	1,047.41
85 - S.O. LOCAL ASSET FORF	400.02
96 - PUBLIC GRANT ACCOUNT	10,481.25
Grand Total:	440,668.52

Account Summary

Account Number	Account Name	Expense Amount
10-350-45014	J.P. #2 Fines	13.50
10-361-46020	Refunds	57.90
10-401-56024	Contingencies - Fire Dept	832.50
10-403-53100	Office Supplies	403.56
10-403-54310	Imaging - New Records	4,330.00
10-404-53100	Office Supplies	268.91
10-404-54200	Telephone	114.60
10-404-54240	Internet Services	31.65
10-404-54842	Election Expense	280.00
10-406-54220	Radio Air Time	149.55
10-408-53330	Operating	100.00
10-408-53400	Vet Supplies	484.00
10-408-53401	Animal Food	308.16
10-408-54220	Radio Air Time	139.55
10-408-54270	Conference/Training	55.00
10-408-55200	Vehicle Purchase/Total Value	31,494.00
10-409-54051	Autopsy	5,875.00
10-409-54861	Contract Services	145.00
10-415-53330	Operating	1,023.65
10-415-54210	Cell Phones	124.07
10-415-54861	Contract Services	4,995.00

Account Summary

Account Number	Account Name	Expense Amount
10-435-53330	Operating	34.65
10-435-54020	Legal	24,972.45
10-435-54081	Special Assigned District Judge	222.28
10-435-54089	Special Court Reporter	500.00
10-435-54210	Cell Phones	47.99
10-435-54240	Internet Services	90.00
10-435-54850	Juror Expense	2,512.88
10-450-53100	Office Supplies	480.45
10-455-53100	Office Supplies	98.75
10-455-54210	Cell Phones	47.99
10-455-54260	Mileage	44.50
10-455-54270	Conference/Training	281.40
10-456-53100	Office Supplies	98.75
10-456-54200	Telephone	34.65
10-456-54240	Internet Services	54.46
10-456-54270	Conference/Training	93.31
10-456-54600	Rent - Bldgs/Office Space	825.00
10-457-53100	Office Supplies	98.75
10-457-53330	Operating	349.89
10-457-54200	Telephone	83.85
10-457-54220	Radio Air Time	19.95
10-457-54240	Internet Services	31.65
10-458-53100	Office Supplies	100.00
10-458-54260	Mileage	117.75
10-458-54270	Conference/Training	81.60
10-470-53100	Office Supplies	14.65
10-470-54020	Legal	1,001.76
10-470-54240	Internet Services	576.00
10-470-54523	Software Maintenance	46.14
10-470-54810	Dues	60.00
10-495-53100	Office Supplies	365.90
10-495-54270	Conference/Training	919.20
10-497-54270	Conference/Training	70.47
10-497-54800	Bonds	92.50
10-499-54260	Mileage	297.50
10-499-54270	Conference/Training	1,560.14
10-499-54800	Bonds	252.00
10-510-53310	Custodial Supplies	1,189.15
10-510-53330	Operating	287.60
10-510-53360	Uniforms	503.14
10-510-54200	Telephone	1,839.46
10-510-54210	Cell Phones	191.96

Account Summary

Account Number	Account Name	Expense Amount
10-510-54240	Internet Services	1,775.95
10-510-54400	Utilities	11,188.84
10-510-54500	Buildings - Repair & Maint	126.58
10-510-54540	Vehicle - Repair & Maint	20.00
10-510-54861	Contract Services	764.05
10-512-53100	Office Supplies	513.25
10-512-53315	Food	13,167.07
10-512-53330	Operating	4,122.45
10-512-53360	Uniforms	66.00
10-512-54050	Medical-Other	5,279.37
10-512-54220	Radio Air Time	209.45
10-512-54270	Conference/Training	126.33
10-512-54540	Vehicle - Repair & Maint	90.00
10-512-54810	Dues	780.00
10-512-55200	Vehicle Purchase/Total Value	3,578.00
10-512-56072	Prisoner Housing	2,400.00
10-540-53330	Operating	303.97
10-540-53360	Uniforms	121.50
10-540-53910	Medical Supplies	702.74
10-540-54050	Medical-Other	2,250.00
10-540-54200	Telephone	142.60
10-540-54220	Radio Air Time	598.40
10-540-54240	Internet Services	134.91
10-540-54530	Radio/Radar - Repair & Maint	325.60
10-540-54540	Vehicle - Repair & Maint	424.60
10-540-55130	Capital Projects-Building Constr	50,017.96
10-543-54400	Utilities	45.12
10-543-54540	Vehicle - Repair & Maint	117.46
10-545-53360	Uniforms	21.34
10-545-54220	Radio Air Time	2,612.20
10-545-54510	Machinery - Repair & Maint	195.00
10-546-54400	Utilities	241.53
10-547-54530	Radio/Radar - Repair & Maint	668.25
10-548-54400	Utilities	191.58
10-549-54400	Utilities	248.36
10-549-54531	Small Equip - Repair & Maint	38.00
10-552-54220	Radio Air Time	29.90
10-553-54220	Radio Air Time	79.75
10-553-54240	Internet Services	31.65
10-554-54220	Radio Air Time	49.85
10-560-53100	Office Supplies	58.00
10-560-53300	Fuel & Oil	10,927.38

Account Summary

Account Number	Account Name	Expense Amount
10-560-53330	Operating	374.00
10-560-54200	Telephone	1,152.38
10-560-54220	Radio Air Time	1,654.70
10-560-54240	Internet Services	1,069.16
10-560-54523	Software Maintenance	840.00
10-560-54530	Radio/Radar - Repair & Maint	900.00
10-560-54540	Vehicle - Repair & Maint	81.65
10-560-54640	Lease - Ipads	548.00
10-560-54981	Towing/County	267.00
10-560-55200	Vehicle Purchase/Total Value	148,988.00
10-565-55410	Radio & Radar Equipment	3,327.50
10-579-54200	Telephone	105.22
10-579-54600	Rent - Bldgs/Office Space	2,959.00
10-590-53330	Operating	95.12
10-590-54210	Cell Phones	95.98
10-595-53360	Uniforms	17.60
10-595-54200	Telephone	17.82
10-595-54210	Cell Phones	113.96
10-595-54430	Waste Disposal - Spanish Pass	3,785.82
10-595-54431	Waste Disposal - Comfort	1,933.84
10-596-53360	Uniforms	33.00
10-596-54210	Cell Phones	56.98
10-596-54540	Vehicle - Repair & Maint	1,104.47
10-597-53330	Operating	24.00
10-597-53360	Uniforms	46.30
10-597-54200	Telephone	17.82
10-635-53100	Office Supplies	41.99
10-636-53100	Office Supplies	55.98
10-636-53330	Operating	891.46
10-660-53330	Operating	145.00
10-660-53360	Uniforms	170.41
10-660-54200	Telephone	49.89
10-660-54220	Radio Air Time	39.90
10-660-54531	Small Equip - Repair & Maint	811.82
11-620-53100	Office Supplies	276.81
11-620-53300	Fuel & Oil	5,419.70
11-620-53330	Operating	1,274.32
11-620-53360	Uniforms	1,391.57
11-620-53602	Steel Products & Culverts	142.87
11-620-53603	Signs & Barricades	833.00
11-620-53610	Paint, Chemicals & Herbicides	8,965.76
11-620-53615	Aggregates & Emulsions	1,109.43

Account Summary

Account Number	Account Name	Expense Amount
11-620-54200	Telephone	38.28
11-620-54210	Cell Phones	95.98
11-620-54220	Radio Air Time	738.15
11-620-54240	Internet Services	44.95
11-620-54540	Vehicle - Repair & Maint	4,691.59
11-620-54630	Rent - Other Equipment	862.15
13-510-53330	Operating	757.55
17-470-54999	Other Services & Charges	47.99
19-403-53100	Office Supplies	245.49
29-560-54280	Training	150.00
33-574-54861	Contract Services	250.00
33-575-54101	Post Adjudication - Secure	6,128.39
33-576-54100	Post Adjudication - Non Secure	3,895.20
35-570-54095	Residential Funds	7,465.80
35-570-54096	Detention	800.00
43-341-44512	Fire Inspection & Permit Fees	300.00
50-475-54210	Cell Phones	95.98
65-409-53150	Bank Charges/Fees	400.00
72-409-55130	Capital Projects-Building Constru	3,902.00
80-635-54050	Medical-Other	1,047.41
85-560-53330	Operating	400.02
96-620-53321	Grants - Grantworks	10,481.25
	Grand Total:	440,668.52