

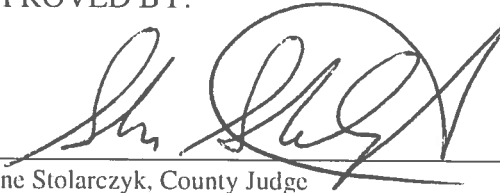
KENDALL COUNTY

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.

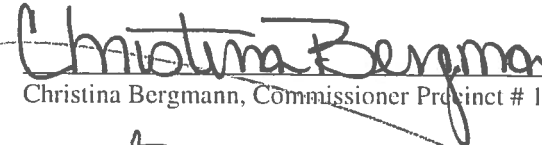
DATE: April 24, 2023

APPROVED BY:



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Shane Stolarczyk, County Judge



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Christina Bergmann, Commissioner Precinct # 1



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Andra Wisian, Commissioner Precinct # 2



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Richard Chapman, Commissioner Precinct # 3



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Chad Carpenter, Commissioner Precinct # 4



Kendall County, TX

# Accounts Payable Claims

Commissioners Court 4/24/23

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6423 - Advanced Data Processing, Inc.</b>					
Advanced Data Processing, Inc.	604866	Collection Fees/Mar '23	10-540-54075	04/24/2023	8,278.15
<b>Vendor 6423 - Advanced Data Processing, Inc. Total:</b>					<b>8,278.15</b>
<b>Vendor: 6985 - AGCM, Inc.</b>					
AGCM, Inc.	10163 Task Order #4	Pay App #8 - CMAR Contract/Jail Expansion	70-512-55130	04/24/2023	7,560.00
AGCM, Inc.	10163 Task Order #5	Pay App #5 - Project Management/EMS Facility	70-540-55130	04/24/2023	3,266.00
<b>Vendor 6985 - AGCM, Inc. Total:</b>					<b>10,826.00</b>
<b>Vendor: 4316 - American Fidelity Assurance Company</b>					
American Fidelity Assurance Company	INV0016993	Mar '23 Hospital, Accident & Disability-B. Humphus	10-361-46020	04/24/2023	101.62
<b>Vendor 4316 - American Fidelity Assurance Company Total:</b>					<b>101.62</b>
<b>Vendor: 4036 - American Public Life</b>					
American Public Life	INV0016991	Mar '23 Accident Premium - B. Humphus	10-361-46020	04/24/2023	22.45
<b>Vendor 4036 - American Public Life Total:</b>					<b>22.45</b>
<b>Vendor: 1451 - American Tire Distributors</b>					
American Tire Distributors	5180194111	Tires (6) B73	10-547-54540	04/24/2023	995.58
American Tire Distributors	5180349360	Tires (7) #280	10-540-54540	04/24/2023	1,161.51
<b>Vendor 1451 - American Tire Distributors Total:</b>					<b>2,157.09</b>
<b>Vendor: 4640 - Aqua Beverage Company</b>					
Aqua Beverage Company	355370	5 Gal. Drinking Water - JP #4	10-458-54861	04/24/2023	15.50
Aqua Beverage Company	356611	Cooler Rental - JP #4	10-458-54861	04/24/2023	10.50
<b>Vendor 4640 - Aqua Beverage Company Total:</b>					<b>26.00</b>
<b>Vendor: 6538 - Arguelles &amp; Lambert, PLLC</b>					
Arguelles & Lambert, PLLC	1/12/23 - 3/9/23	Appt Atty #7556	10-435-54020	04/24/2023	525.00
Arguelles & Lambert, PLLC	3/9/2023 - 3/9/23	Appt Atty #9000	10-435-54020	04/24/2023	625.00
Arguelles & Lambert, PLLC	3/9/23 - 3/9/23	Appt Atty #8819	10-435-54020	04/24/2023	525.00
<b>Vendor 6538 - Arguelles &amp; Lambert, PLLC Total:</b>					<b>1,675.00</b>
<b>Vendor: 1077 - AT&amp;T Mobility</b>					
AT&T Mobility	287299408491X04032023	830-816-9675 2/26/23 - 3/25/23 Co Judge	10-400-54210	04/24/2023	43.21
AT&T Mobility	287299408491X04032023	830-431-8221 2/26/23 - 3/25/23 Co Judge Clerk	10-400-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-0391 2/26/23 - 3/25/23 Comm #2	10-401-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-6216 2/26/23 - 3/25/23 Comm #4	10-401-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-0541 2/26/23 - 3/25/23 Comm #1	10-401-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-5361 2/26/23 - 3/25/23 Comm #3	10-401-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-428-6635 2/26/23 - 3/25/23 Engineer	10-402-54210	04/24/2023	31.25
AT&T Mobility	287299408491X04032023	830-431-7533 3/8/23 - 3/25/23 Compl. Insp.	10-402-54210	04/24/2023	25.18

Accounts Payable Claims

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X04032023	830-428-6790 2/26/23 - 3/25/23 Engineer	10-402-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-428-8319 2/26/23 - 3/25/23 Engineer	10-402-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	210-827-4483 2/26/23 - 3/25/23 Engineer	10-402-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-428-1402 2/26/23 - 3/25/23 Co Clerk	10-403-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-331-0086 2/26/23 - 3/25/23 Elections	10-404-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	Election Mobile Hotspots (3) 2/26/23 - 3/25/23	10-404-54999	04/24/2023	93.75
AT&T Mobility	287299408491X04032023	830-816-9219 2/26/23 - 3/25/23 IT	10-415-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-8969 2/26/23 - 3/25/23 IT	10-415-54210	04/24/2023	43.21
AT&T Mobility	287299408491X04032023	830-431-8451 2/26/23 - 3/25/23 IT	10-415-54210	04/24/2023	43.21
AT&T Mobility	287299408491X04032023	830-428-1896 2/26/23 - 3/25/23 IT	10-415-54210	04/24/2023	43.21
AT&T Mobility	287299408491X04032023	830-431-3416 2/26/23 - 3/25/23 District Judge	10-435-54210	04/24/2023	43.21
AT&T Mobility	287299408491X04032023	830-816-9610 2/26/23 - 3/25/23 Dist Judge Coord.	10-435-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	iPad Air Card 2/26/23 - 3/25/23 Dist Judge	10-435-54240	04/24/2023	31.25
AT&T Mobility	287299408491X04032023	830-431-7617 2/26/23 - 3/25/23 PreTrial Svcs	10-438-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-443-1104 2/26/23 - 3/25/23 PreTrial Svcs	10-438-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-428-1288 2/26/23 - 3/25/23 PreTrial Svcs	10-438-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-6044 2/26/23 - 3/25/23 Dist Clerk	10-450-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-443-1195 2/26/23 - 3/25/23 Dist Clerk	10-450-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-8026 2/26/23 - 3/25/23 JP# 1	10-455-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-7341 2/26/23 - 3/25/23 JP# 2	10-456-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-7376 2/26/23 - 3/25/23 JP# 3	10-457-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-8042 2/26/23 - 3/25/23 JP #4	10-458-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-8900 2/26/23 - 3/25/23 Crim Dist Atty	10-470-54210	04/24/2023	43.21
AT&T Mobility	287299408491X04032023	830-431-6781 2/26/23 - 3/25/23 Crim Dist Atty	10-470-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-6782 2/26/23 - 3/25/23 Crim Dist Atty	10-470-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-6783 2/26/23 - 3/25/23 Crim Dist Atty	10-470-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-6784 2/26/23 - 3/25/23 Crim Dist Atty	10-470-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-428-1478 2/26/23 - 3/25/23 Crim Dist Atty	10-470-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-428-8339 2/26/23 - 3/25/23 Auditor	10-495-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-6046 2/26/23 - 3/25/23 HR	10-496-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-0151 2/26/23 - 3/25/23 CH Fac	10-510-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-4936 2/26/23 - 3/25/23 CH Fac	10-510-54210	04/24/2023	43.21
AT&T Mobility	287299408491X04032023	830-431-0618 2/26/23 - 3/25/23 CH Fac	10-510-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-6752 2/26/23 - 3/25/23 EMS	10-540-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-428-8342 2/26/23 - 3/25/23 Const #1	10-551-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-7047 2/26/23 - 3/25/23 Const #3	10-553-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-7378 2/26/23 - 3/25/23 Juv Prob	10-570-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-7375 2/26/23 - 3/25/23 Juv Prob	10-570-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-2357 2/26/23 - 3/25/23 Boerne Solid Waste	10-595-54210	04/24/2023	49.69
AT&T Mobility	287299408491X04032023	830-428-1911 2/26/23 - 3/25/23 Brush Site	10-596-54210	04/24/2023	49.69
AT&T Mobility	287299408491X04032023	830-431-7159 2/26/23 - 3/25/23 R&B	11-620-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	210-844-7587 2/26/23 - 3/25/23 R&B	11-620-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	210-289-3042 2/26/23 - 3/25/23 Crime Victims	50-475-54210	04/24/2023	40.70

**Accounts Payable Claims**

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X04032023	210-254-7642 2/26/23 - 3/25/23 Crime Victims	50-475-54210	04/24/2023	40.70
<b>Vendor 1077 - AT&amp;T Mobility Total:</b>					<b>2,170.58</b>
<b>Vendor: 3198 - Atmos Energy</b>					
Atmos Energy	Mtr 000835578 4/12/23	3036404200 3/11/23 - 4/12/23 EMS Comfort	10-540-54400	04/24/2023	91.08
Atmos Energy	Mtr 002811926 4/11/23	3033905415 3/9/23 - 4/11/23 Comfort VFD	10-546-54400	04/24/2023	105.46
<b>Vendor 3198 - Atmos Energy Total:</b>					<b>196.54</b>
<b>Vendor: 1065 - Bandera Electric Coop, Inc.</b>					
Bandera Electric Coop, Inc.	Meter 123025 4/10/23	2308530-002 3/8/23 - 4/8/23 WVFD - 3 Waring Rd	10-549-54400	04/24/2023	77.94
Bandera Electric Coop, Inc.	Meter 123031 4/10/23	2308530-001 3/8/23 - 4/8/23 WVFD - 5 Waring Rd	10-549-54400	04/24/2023	103.03
Bandera Electric Coop, Inc.	Meter 123620 4/3/23	330200-001 3/1/23 - 4/1/23 Comfort VFD	10-546-54400	04/24/2023	218.19
<b>Vendor 1065 - Bandera Electric Coop, Inc. Total:</b>					<b>399.16</b>
<b>Vendor: 5051 - Bay Tech Labels, Inc.</b>					
Bay Tech Labels, Inc.	184266	"I Voted" Stickers	10-404-54999	04/24/2023	219.88
<b>Vendor 5051 - Bay Tech Labels, Inc. Total:</b>					<b>219.88</b>
<b>Vendor: 6217 - BCC Languages LLC</b>					
BCC Languages LLC	23233	2hr+Trav-1Interp 3/17/Case #22-465,#22-464&#22-627	10-435-54092	04/24/2023	369.13
BCC Languages LLC	23260	2hr+Travel-1 Interpreter 3/29/23/Case #JV23-0001	10-456-54092	04/24/2023	359.30
<b>Vendor 6217 - BCC Languages LLC Total:</b>					<b>728.43</b>
<b>Vendor: 3359 - Bergheim VFD</b>					
Bergheim VFD	INV0017007	Reimb Feb '23 & Mar '23 Fuel	10-542-53300	04/24/2023	2,002.92
Bergheim VFD	INV0017007	Reimb Telephone Svc/Feb '23 & Mar '23	10-542-54200	04/24/2023	58.80
Bergheim VFD	INV0017007	Reimb Feb '23 & Mar '23 First Net Air Card Svc	10-542-54240	04/24/2023	480.00
Bergheim VFD	INV0017007	Reimb Internet Svc/Feb '23 & Mar '23	10-542-54240	04/24/2023	149.92
Bergheim VFD	INV0017007	Reimb Trash Svc/ Mar '23	10-542-54400	04/24/2023	159.21
Bergheim VFD	INV0017007	Reimb Electric Utilities/Feb '23 & Mar '23	10-542-54400	04/24/2023	1,300.09
Bergheim VFD	INV0017007	Reimb Bay Door Svc/Repair	10-542-54500	04/24/2023	1,792.00
Bergheim VFD	INV0017007	Reimb LUCAS Maint. Agmt 12/2022 - 11/2023	10-542-54861	04/24/2023	1,193.40
<b>Vendor 3359 - Bergheim VFD Total:</b>					<b>7,136.34</b>
<b>Vendor: 4865 - Boerne Dental Center</b>					
Boerne Dental Center	57551 4/3/23	Eval, Xrays & Extractions 3/14/23/Case #23-043	10-512-54050	04/24/2023	692.00
Boerne Dental Center	57551 4/3/23	Eval, Xrays & Extractions 3/15/23/Case #22-064	10-512-54050	04/24/2023	940.00
Boerne Dental Center	57551 4/3/23	Eval, Xrays & Extractions 3/13/23/Case #23-044	10-512-54050	04/24/2023	940.00
Boerne Dental Center	57551 4/3/23	Eval, Xray & Extraction 3/16/23/Case #23-042	10-512-54050	04/24/2023	400.00
Boerne Dental Center	57551 4/3/23	Eval, Xrays & Extractions 3/3/23/Case #23-019	10-512-54050	04/24/2023	974.00
<b>Vendor 4865 - Boerne Dental Center Total:</b>					<b>3,946.00</b>
<b>Vendor: 2411 - Boerne I.S.D.</b>					
Boerne I.S.D.	INV0016995	PID #1920 Restitution	10-350-45019	04/24/2023	75.00
<b>Vendor 2411 - Boerne I.S.D. Total:</b>					<b>75.00</b>
<b>Vendor: 1040 - Boerne Office Supply, L.C.</b>					
Boerne Office Supply, L.C.	11603	File Folders, Labels, Staples, Paper Clips & Misc	10-455-53100	04/24/2023	291.34
Boerne Office Supply, L.C.	11603.1	Selfinking Stamp	10-455-53100	04/24/2023	36.99

**Accounts Payable Claims**

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Office Supply, L.C.	11633	Copy Paper, File Folders & Note Pads	10-405-53100	04/24/2023	85.97
Boerne Office Supply, L.C.	11640	Copy Paper (8), Batteries & Misc Supplies	10-540-53100	04/24/2023	590.86
Boerne Office Supply, L.C.	11667	Labeling Tape (3 Pks)	10-404-53100	04/24/2023	104.97
Boerne Office Supply, L.C.	11672	Ink Cartridges (12)	10-512-53100	04/24/2023	389.88
Boerne Office Supply, L.C.	11682	Binders, USBs & Misc Supplies	10-404-53100	04/24/2023	212.88
Boerne Office Supply, L.C.	11682.1	Binder	10-404-53100	04/24/2023	18.99
<b>Vendor 1040 - Boerne Office Supply, L.C. Total:</b>					<b>1,731.88</b>
<b>Vendor: 3397 - Boerne Pest Control</b>					
Boerne Pest Control	26545	Pest Control Svcs/Mar '23 - Boerne EMS	10-540-54861	04/24/2023	85.00
Boerne Pest Control	26589	Pest Control Svcs/Mar '23 - JSPP	10-660-54861	04/24/2023	145.00
Boerne Pest Control	26592	Pest Control Svcs/Mar '23 - KCNA	10-660-54861	04/24/2023	45.00
Boerne Pest Control	26640	Pest Control Svcs/Mar '23 - Detention	10-512-54861	04/24/2023	210.00
Boerne Pest Control	26640	Pest Control Svcs/Mar '23 - SO & CID	10-560-54861	04/24/2023	215.00
<b>Vendor 3397 - Boerne Pest Control Total:</b>					<b>700.00</b>
<b>Vendor: 1167 - Boerne Volunteer Fire Dept.</b>					
Boerne Volunteer Fire Dept.	INV0017021	Feb - Mar '23 1st Responders	10-401-56024	04/24/2023	1,220.00
<b>Vendor 1167 - Boerne Volunteer Fire Dept. Total:</b>					<b>1,220.00</b>
<b>Vendor: 6658 - BossTx, Inc</b>					
BossTx, Inc	210612	PDF Zip Drive DEF Keys & Power Shut Off Keys - #36	11-620-53330	04/24/2023	421.32
<b>Vendor 6658 - BossTx, Inc Total:</b>					<b>421.32</b>
<b>Vendor: 2700 - Bound Tree Medical, LLC</b>					
Bound Tree Medical, LLC	84907767	Misc Medical Supplies	10-540-53910	04/24/2023	2,085.45
Bound Tree Medical, LLC	84912520	Bandages	10-540-53910	04/24/2023	347.94
<b>Vendor 2700 - Bound Tree Medical, LLC Total:</b>					<b>2,433.39</b>
<b>Vendor: 7023 - Brabandt Equipment</b>					
Brabandt Equipment	4491	Grinder Teeth & Nuts #1	10-596-54540	04/24/2023	931.59
<b>Vendor 7023 - Brabandt Equipment Total:</b>					<b>931.59</b>
<b>Vendor: 6815 - Burns Architecture, LLC</b>					
Burns Architecture, LLC	17	PayApp#17-Basic Svc-Jail Expansion/Const Admin	70-512-55130	04/24/2023	10,053.75
Burns Architecture, LLC	INV #3	Pay App #3-SO&Jail HVAC Repair/Arch,Mech,Elec Svcs	70-512-55130	04/24/2023	35,929.60
<b>Vendor 6815 - Burns Architecture, LLC Total:</b>					<b>45,983.35</b>
<b>Vendor: 7060 - Butler-Cohen LLC</b>					
Butler-Cohen LLC	816684	Pay App #5/Jail Expansion Constr Svcs 3/1-3/31/23	70-512-55130	04/24/2023	498,169.03
<b>Vendor 7060 - Butler-Cohen LLC Total:</b>					<b>498,169.03</b>
<b>Vendor: 1006 - Cavender Chevrolet</b>					
Cavender Chevrolet	23834	Transmission Filter & Fluid #2101	10-560-54540	04/24/2023	123.93
Cavender Chevrolet	23955	Spare Key #1903	10-560-54540	04/24/2023	68.97
<b>Vendor 1006 - Cavender Chevrolet Total:</b>					<b>192.90</b>

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5724 - Christine Jacques</b>					
Christine Jacques	INV0017017	May '23 Rent - JP #2	10-456-54600	04/24/2023	1,700.00
<b>Vendor 5724 - Christine Jacques Total:</b>					<b>1,700.00</b>
<b>Vendor: 6537 - Cintas Corporation 87</b>					
Cintas Corporation 87	4151051445	Uniform Rentals 3/30/23 - Parks	10-660-53360	04/24/2023	119.63
Cintas Corporation 87	4151762487	Uniform Rentals 4/6/23 - Parks	10-660-53360	04/24/2023	119.63
Cintas Corporation 87	4151865925	Door Mat Rentals 4/7/23	10-510-53330	04/24/2023	96.42
Cintas Corporation 87	4151866027	Uniform Rentals 4/7/23 - CH Facilities	10-510-53360	04/24/2023	116.56
Cintas Corporation 87	4151866027	Uniform Rentals 4/7/23 - Solid Waste	10-595-53360	04/24/2023	7.89
Cintas Corporation 87	4151866027	Uniform Rentals 4/7/23 - Brush Site	10-596-53360	04/24/2023	14.41
Cintas Corporation 87	4151866027	Uniform Rentals 4/7/23 - Recycling	10-597-53360	04/24/2023	7.89
Cintas Corporation 87	4152454747	Uniform Rentals 4/13/23 - Parks	10-660-53360	04/24/2023	119.63
Cintas Corporation 87	4152563492	Door Mat Rentals 4/14/23	10-510-53330	04/24/2023	96.42
Cintas Corporation 87	4152563591	Uniform Rentals 4/14/23 - CH Facilities	10-510-53360	04/24/2023	116.56
Cintas Corporation 87	4152563591	Uniform Rentals 4/14/23 - Solid Waste	10-595-53360	04/24/2023	7.89
Cintas Corporation 87	4152563591	Uniform Rentals 4/14/23 - Brush Site	10-596-53360	04/24/2023	14.41
Cintas Corporation 87	4152563591	Uniform Rentals 4/14/23 - Recycling	10-597-53360	04/24/2023	7.89
<b>Vendor 6537 - Cintas Corporation 87 Total:</b>					<b>845.23</b>
<b>Vendor: 1160 - City of Boerne Utilities</b>					
City of Boerne Utilities	M-0001 4/13/23	01-5220-01 3/1/23 - 4/3/23 Courthouse	10-510-54400	04/24/2023	7,553.91
City of Boerne Utilities	M-0001 4/13/23	03-0575-02 3/1/23 - 4/3/23 221 Fawn Valley	10-510-54400	04/24/2023	1,456.84
City of Boerne Utilities	M-0001 4/13/23	01-5100-00 3/1/23 - 4/3/23 210 E. San Antonio	10-510-54400	04/24/2023	229.01
City of Boerne Utilities	M-0001 4/13/23	01-5110-00 3/1/23 - 4/3/23 Old Jail	10-510-54400	04/24/2023	42.95
City of Boerne Utilities	M-0001 4/13/23	01-5120-00 3/1/23 - 4/3/23 Historic Courthouse	10-510-54400	04/24/2023	882.76
City of Boerne Utilities	M-0001 4/13/23	01-4660-00 3/1/23 - 4/3/23 114 Blanco Rd E	10-510-54400	04/24/2023	8.52
<b>Vendor 1160 - City of Boerne Utilities Total:</b>					<b>10,173.99</b>
<b>Vendor: 1331 - City of Kerrville Laboratory</b>					
City of Kerrville Laboratory	0323-18	Bacteria Analysis PWS 1300074	10-402-53330	04/24/2023	20.00
City of Kerrville Laboratory	0323-19	Bacteria Analysis PWS 1300058	10-402-53330	04/24/2023	20.00
<b>Vendor 1331 - City of Kerrville Laboratory Total:</b>					<b>40.00</b>
<b>Vendor: 1753 - Comfort Auto &amp; Truck Supply</b>					
Comfort Auto & Truck Supply	372340	Radiator #2006	10-560-54540	04/24/2023	242.45
Comfort Auto & Truck Supply	372416	Antifreeze #2006, Stock	10-560-54540	04/24/2023	53.56
Comfort Auto & Truck Supply	372418	Air Filter - MRAP	82-560-53330	04/24/2023	65.93
Comfort Auto & Truck Supply	372793	Oil Filter #2005	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	372795	Cab/Oil Filter #2001	10-560-54540	04/24/2023	18.64
Comfort Auto & Truck Supply	372796	Oil Filter #2207	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	372797	Oil Filter #2105	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	372798	Oil Filter #2108	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	372799	Oil Filter #2103	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	373404	Brake Rotors #2101, Stock	10-560-54540	04/24/2023	314.76
Comfort Auto & Truck Supply	373405	Brake Rotor #2102	10-560-54540	04/24/2023	117.38

Accounts Payable Claims

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	373501	Oil Filter #2102	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	373537	Battery #1604	10-560-54540	04/24/2023	10.00
Comfort Auto & Truck Supply	373541	Credit - Battery #1904 (Ref INV 373484)	10-560-54540	04/24/2023	-24.00
Comfort Auto & Truck Supply	373645	Sway Bar Link #1501	10-560-54540	04/24/2023	73.42
Comfort Auto & Truck Supply	373809	Oil Filter #1608	10-408-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	373814	Oil Filter & Wiper Blades #1604	10-560-54540	04/24/2023	29.25
Comfort Auto & Truck Supply	373817	Oil/Air Filters & Wiper Blades #1501	10-560-54540	04/24/2023	46.58
Comfort Auto & Truck Supply	373959	Gauge Mech Tube Kit HV3	82-560-53330	04/24/2023	18.49
Comfort Auto & Truck Supply	373968	Reducer Sleeve #1608	10-408-54540	04/24/2023	36.68
Comfort Auto & Truck Supply	374170	Air Filters #35	11-620-54540	04/24/2023	79.76
Comfort Auto & Truck Supply	374184	Oil Filters - Stock	10-560-54540	04/24/2023	63.96
Comfort Auto & Truck Supply	374227	Oil Filter #1902	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	374228	Oil Filter #1905	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	374229	Wiper Blades #1905	10-560-54540	04/24/2023	23.92
Comfort Auto & Truck Supply	374230	Oil Filter #2201	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	374231	Oil Filter #2101	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	374232	Oil Filter #2008	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	374233	Air/Oil Filters & Wiper Blades #198	10-570-54540	04/24/2023	46.58
Comfort Auto & Truck Supply	374258	Trailer Light Plug #121	11-620-53330	04/24/2023	23.55
Comfort Auto & Truck Supply	374268	Fiberglass Resin #10	11-620-53330	04/24/2023	27.13
Comfort Auto & Truck Supply	374308	Air/Fuel/Oil Filters #88	11-620-54540	04/24/2023	131.32
Comfort Auto & Truck Supply	374379	No-Splatter Pad #170	11-620-53330	04/24/2023	43.98
Comfort Auto & Truck Supply	374395	Hood Supports #254	11-620-54540	04/24/2023	96.88
Comfort Auto & Truck Supply	374521	Hydraulic Filters #35	11-620-54540	04/24/2023	172.01
Comfort Auto & Truck Supply	374541	WD 40 - Shop	11-620-53610	04/24/2023	15.98
Comfort Auto & Truck Supply	374577	Fuel Filter #35	11-620-54540	04/24/2023	9.95
Comfort Auto & Truck Supply	374734	Body Filler & Hardener #10	11-620-53330	04/24/2023	58.97
Comfort Auto & Truck Supply	374736	Body Filler Spreaders #10	11-620-53330	04/24/2023	2.62
Comfort Auto & Truck Supply	374739	Oil Filter #254	11-620-54540	04/24/2023	18.44
Comfort Auto & Truck Supply	374741	Oil Filter #126	10-402-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	374786	Credit - Hydraulic Filters #35 (Ref INV 374521)	11-620-54540	04/24/2023	-186.09
Comfort Auto & Truck Supply	374844	OW 40 Oil #243	10-660-54540	04/24/2023	55.92
Comfort Auto & Truck Supply	374850	Blow Gun - Brush Site	11-620-53330	04/24/2023	23.52
Comfort Auto & Truck Supply	375061	Toggle Switch #146	11-620-54540	04/24/2023	15.69
Comfort Auto & Truck Supply	375085	Torch Tip Cleaners - Stock	11-620-53330	04/24/2023	12.68
Comfort Auto & Truck Supply	375086	Torch Tip Drill Set - Stock	11-620-53330	04/24/2023	18.17
Comfort Auto & Truck Supply	375108	Push-Pull Switch #146	11-620-54540	04/24/2023	6.40
Comfort Auto & Truck Supply	375171	Throttle Springs #612	10-597-53330	04/24/2023	18.69
Comfort Auto & Truck Supply	375190	Battery B74	10-547-54540	04/24/2023	20.70
Comfort Auto & Truck Supply	375200	Sand Paper #10	11-620-53330	04/24/2023	8.49
Comfort Auto & Truck Supply	375200	Spray Primer #10	11-620-53610	04/24/2023	14.56
Comfort Auto & Truck Supply	375231	Oil Additive #55	11-620-53300	04/24/2023	85.98
Comfort Auto & Truck Supply	375239	Air Filter B52	10-546-54540	04/24/2023	53.12
Comfort Auto & Truck Supply	375293	Air Filter #145	11-620-54540	04/24/2023	50.42

**Accounts Payable Claims**

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	375307	Fuel Pump #40	11-620-54540	04/24/2023	60.89
Comfort Auto & Truck Supply	375313	Wiper Blades #275	10-545-54540	04/24/2023	23.46
Comfort Auto & Truck Supply	375314	Oil Filter #243	10-660-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	375315	Air Filters #45	11-620-54540	04/24/2023	55.87
Comfort Auto & Truck Supply	375317	Oil Filter #1111	10-510-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	375318	Oil Filter #197	10-665-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	375319	Air/Fuel/Oil Filters #145	11-620-54540	04/24/2023	184.56
Comfort Auto & Truck Supply	375320	Air Filter - Stock	11-620-54540	04/24/2023	50.42
Comfort Auto & Truck Supply	375323	Washer Pump Grommet #280	10-540-54540	04/24/2023	12.47
Comfort Auto & Truck Supply	375348	Manifold Pressure Sensor B76	10-547-54540	04/24/2023	76.97
Comfort Auto & Truck Supply	375351	Bottled Water - Shop	11-620-53330	04/24/2023	5.99
Comfort Auto & Truck Supply	375355	Fuel System Parts #40	11-620-54540	04/24/2023	25.06
Comfort Auto & Truck Supply	375363	Tire Shine #155	11-620-53330	04/24/2023	7.99
Comfort Auto & Truck Supply	375366	Hose Clamps - Stock	11-620-54540	04/24/2023	9.75
Comfort Auto & Truck Supply	375369	Coupling #40	11-620-54540	04/24/2023	5.39
Comfort Auto & Truck Supply	375401	Back Up Alarm #5	11-620-54540	04/24/2023	46.20
Comfort Auto & Truck Supply	375427	Lamp #195	11-620-54540	04/24/2023	12.60
Comfort Auto & Truck Supply	375428	Wiper Blades - Stock	11-620-54540	04/24/2023	119.60
Comfort Auto & Truck Supply	375902	Battery #3177 - Dump Trailer	10-660-54540	04/24/2023	110.32
<b>Vendor 1753 - Comfort Auto &amp; Truck Supply Total:</b>					<b>2,909.26</b>
<b>Vendor: 1166 - Comfort Volunteer Fire Dept.</b>					
Comfort Volunteer Fire Dept.	INV0017014	Oct '22 - Dec '22 1st Responders	10-401-56024	04/24/2023	4,190.00
Comfort Volunteer Fire Dept.	INV0017014	Jan '23 - Mar '23 1st Responders	10-401-56024	04/24/2023	3,930.00
<b>Vendor 1166 - Comfort Volunteer Fire Dept. Total:</b>					<b>8,120.00</b>
<b>Vendor: 1692 - Commercial Kitchen Parts &amp; Svc</b>					
Commercial Kitchen Parts & Svc	0671270-IN	Replace Keypad & Module - Jail Dishwasher	10-512-53330	04/24/2023	545.13
<b>Vendor 1692 - Commercial Kitchen Parts &amp; Svc Total:</b>					<b>545.13</b>
<b>Vendor: 3382 - County Information Resource Agency</b>					
County Information Resource Agency	SOP017608	Mar '23 Basic Email & Information Protection Pkg	10-415-54240	04/24/2023	3,178.11
<b>Vendor 3382 - County Information Resource Agency Total:</b>					<b>3,178.11</b>
<b>Vendor: 7069 - David J. Neighbor</b>					
David J. Neighbor	INV0017020	Reimb Meals/Mil - Stage III JP Trng 4/10 - 4/12	10-456-54270	04/24/2023	160.10
<b>Vendor 7069 - David J. Neighbor Total:</b>					<b>160.10</b>
<b>Vendor: 4615 - Debra L. Fuller</b>					
Debra L. Fuller	8/23/22 - 9/7/22	Appt Atty #21-781 (CPS)	10-436-54020	04/24/2023	119.00
<b>Vendor 4615 - Debra L. Fuller Total:</b>					<b>119.00</b>
<b>Vendor: 1033 - Dependable Insurance Agency</b>					
Dependable Insurance Agency	000791	Blanket Dishonesty Bond 5/24/23 - 5/24/24	10-499-54800	04/24/2023	252.00
<b>Vendor 1033 - Dependable Insurance Agency Total:</b>					<b>252.00</b>



**Accounts Payable Claims**

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 4447 - Diamond Drugs, Inc.</b>					
Diamond Drugs, Inc.	IN001314274	Inmate Rx/Mar '23	10-512-54050	04/24/2023	1,844.81
<b>Vendor 4447 - Diamond Drugs, Inc. Total:</b>					<b>1,844.81</b>
<b>Vendor: 4560 - Douglas Burford</b>					
Douglas Burford	3/21/23 - 3/29/23	Appt Atty #7681	10-435-54020	04/24/2023	400.00
Douglas Burford	3/7/2023 - 3/7/23	Appt Atty #22-475CR	10-435-54020	04/24/2023	350.00
Douglas Burford	3/7/23 - 3/7/23	Appt Atty #22-458CR	10-435-54020	04/24/2023	350.00
Douglas Burford	3/9/23 - 3/9/23	Appt Atty #8013 & #8924	10-435-54020	04/24/2023	675.00
Douglas Burford	4/4/23 - 4/4/23	Appt Atty #22-520CR	10-435-54020	04/24/2023	350.00
<b>Vendor 4560 - Douglas Burford Total:</b>					<b>2,125.00</b>
<b>Vendor: 1222 - Election Systems &amp; Software, Inc.</b>					
Election Systems & Software, Inc.	CD2054293	Audio - 5/6/23 Election	10-404-54842	04/24/2023	1,338.00
Election Systems & Software, Inc.	CD2054386	Layout - 5/6/23 Election	10-404-54842	04/24/2023	209.75
Election Systems & Software, Inc.	CD2054484	Activation Cards - 5/6/23 Election	10-404-54842	04/24/2023	688.49
Election Systems & Software, Inc.	CD2055090	Coding - 5/6/23 Election	10-404-54842	04/24/2023	1,864.50
Election Systems & Software, Inc.	CD2056367	Ballots - 5/6/23 Election	10-404-54842	04/24/2023	128.51
<b>Vendor 1222 - Election Systems &amp; Software, Inc. Total:</b>					<b>4,229.25</b>
<b>Vendor: 7148 - Elizabeth Grahmann</b>					
Elizabeth Grahmann	INV0017011	Reimb - Fingerprinting	10-470-53330	04/24/2023	10.21
<b>Vendor 7148 - Elizabeth Grahmann Total:</b>					<b>10.21</b>
<b>Vendor: 7138 - Elizabeth Jonas</b>					
Elizabeth Jonas	INV0016996	Selected Juror 3/20/23 - 3/24/23	10-435-54850	04/24/2023	175.00
<b>Vendor 7138 - Elizabeth Jonas Total:</b>					<b>175.00</b>
<b>Vendor: 1291 - FedEx</b>					
FedEx	8-083-99177	Overnight Title Work to Caldwell Ford #2210	10-408-53330	04/24/2023	35.80
<b>Vendor 1291 - FedEx Total:</b>					<b>35.80</b>
<b>Vendor: 5476 - Five Star Correctional Services, Inc.</b>					
Five Star Correctional Services, Inc.	43201	Inmate Meals 3/2/23 - 3/8/23	10-512-53315	04/24/2023	3,579.91
Five Star Correctional Services, Inc.	43235	Inmate Meals 3/9/23 - 3/15/23	10-512-53315	04/24/2023	3,573.28
Five Star Correctional Services, Inc.	43289	Inmate Meals 3/16/23 - 3/22/23	10-512-53315	04/24/2023	3,475.26
Five Star Correctional Services, Inc.	43324	Inmate Meals 3/23/23 - 3/29/23	10-512-53315	04/24/2023	3,332.99
<b>Vendor 5476 - Five Star Correctional Services, Inc. Total:</b>					<b>13,961.44</b>
<b>Vendor: 1844 - FleetPride</b>					
FleetPride	106587633	Drivers Air Ride Seat #130	11-620-54540	04/24/2023	1,242.30
<b>Vendor 1844 - FleetPride Total:</b>					<b>1,242.30</b>
<b>Vendor: 1011 - Ford of Boerne</b>					
Ford of Boerne	853778	Rotate/Balance & 4 Wheel Alignment #1311	87-560-54540	04/24/2023	209.90
<b>Vendor 1011 - Ford of Boerne Total:</b>					<b>209.90</b>

**Accounts Payable Claims**

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6292 - Fred Olivares, CPA/CFF, PLLC</b>					
Fred Olivares, CPA/CFF, PLLC	1446	Investigator Fees #8772	10-435-54020	04/24/2023	850.00
<b>Vendor 6292 - Fred Olivares, CPA/CFF, PLLC Total:</b>					<b>850.00</b>
<b>Vendor: 7029 - Freeland Turk Engineering Group, LLC</b>					
Freeland Turk Engineering Group, LLC	1761	Caden Lane/Cordillera/Joshua Creek Review/Mar '23	10-402-54861	04/24/2023	3,990.00
<b>Vendor 7029 - Freeland Turk Engineering Group, LLC Total:</b>					<b>3,990.00</b>
<b>Vendor: 1429 - Galls, LLC</b>					
Galls, LLC	BC1841732	Uniform Duty Belt - G. Serene	10-553-53360	04/24/2023	45.76
Galls, LLC	BC1842790	Uniform Boots, Jacket, Fleece & Patch - L. Acevedo	10-540-53360	04/24/2023	356.78
Galls, LLC	BC1844611	Uniform Pants, Fleece & Misc Items - W. Charles	10-540-53360	04/24/2023	477.01
Galls, LLC	BC1846597	Uniform Boots, Pants(2) & Misc Items - H. Feller	10-540-53360	04/24/2023	367.55
Galls, LLC	BC1846600	Uniform Shirt & Pants - D. Davis	10-540-53360	04/24/2023	140.42
Galls, LLC	BC1848424	Uniform Boots - D. Davis	10-540-53360	04/24/2023	154.29
Galls, LLC	BC1848791	Uniform Pants - D. Davis	10-540-53360	04/24/2023	90.41
Galls, LLC	BC1850055	Uniform Pants, Fleece & Patch - S. Jennings	10-540-53360	04/24/2023	197.90
Galls, LLC	BC1850878	Uniform Belt & Handcuff Cases (2) - J. Escalante	10-560-53360	04/24/2023	135.21
Galls, LLC	BC1857326	Uniform Vest Carrier, Shirt & Chevrons - T. Dudley	10-560-53360	04/24/2023	330.74
Galls, LLC	BC1858030	Uniform Chevrons - T. Allison	10-560-53360	04/24/2023	7.80
<b>Vendor 1429 - Galls, LLC Total:</b>					<b>2,303.87</b>
<b>Vendor: 7030 - Global Montello Group Corp.</b>					
Global Montello Group Corp.	23136329	Diesel (2,000gal) & 87 Oct Gas (600gal) - Comfort	11-620-53300	04/24/2023	7,970.05
<b>Vendor 7030 - Global Montello Group Corp. Total:</b>					<b>7,970.05</b>
<b>Vendor: 7147 - Gretchen Dawn Flader</b>					
Gretchen Dawn Flader	INV0017010	Reimb - Fingerprinting	10-470-53330	04/24/2023	10.21
<b>Vendor 7147 - Gretchen Dawn Flader Total:</b>					<b>10.21</b>
<b>Vendor: 6065 - Gulf Coast Trades Center</b>					
Gulf Coast Trades Center	I-33521	PID #1714/Mar '23	10-570-54095	04/24/2023	7,285.00
<b>Vendor 6065 - Gulf Coast Trades Center Total:</b>					<b>7,285.00</b>
<b>Vendor: 1067 - GVTC</b>					
GVTC	128200-014 4/1/23	4/1/23 - 4/30/23 Local - Animal Control	10-408-54200	04/24/2023	260.86
GVTC	128200-014 4/1/23	4/1/23 - 4/30/23 Internet - Animal Control	10-408-54240	04/24/2023	226.16
GVTC	128200-014 4/1/23	4/1/23 - 4/30/23 Local - Parks	10-660-54200	04/24/2023	95.38
GVTC	128200-014 4/1/23	4/1/23 - 4/30/23 Internet - Parks	10-660-54240	04/24/2023	226.16
GVTC	136257-001 4/1/23	4/1/23 - 4/30/23 Local - CH	10-510-54200	04/24/2023	63.80
GVTC	136257-001 4/1/23	4/1/23 - 4/30/23 Internet - CH	10-510-54240	04/24/2023	1,780.90
GVTC	136257-001 4/1/23	4/1/23 - 4/30/23 Local - SO	10-560-54200	04/24/2023	31.90
GVTC	136257-002 4/1/23	4/1/23 - 4/30/23 Local - CPS Court Fax	10-436-54200	04/24/2023	31.90
GVTC	136257-003 4/1/23	4/1/23 - 4/30/23 Local - JP #2	10-456-54200	04/24/2023	31.90
GVTC	136257-003 4/1/23	4/1/23 - 4/30/23 Internet - JP #2	10-456-54240	04/24/2023	164.95
GVTC	136257-008 4/1/23	4/1/23 - 4/30/23 Local - EMS	10-540-54200	04/24/2023	31.90
GVTC	136257-008 4/1/23	4/1/23 - 4/30/23 Internet - EMS	10-540-54240	04/24/2023	212.41
GVTC	136257-009 4/1/23	4/1/23 - 4/30/23 Local - Adult Prob	10-579-54200	04/24/2023	31.90

Accounts Payable Claims

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	136257-010 4/1/23	4/1/23 - 4/30/23 Local - SO	10-560-54200	04/24/2023	95.70
GVTC	136257-010 4/1/23	4/1/23 - 4/30/23 Internet - SO	10-560-54240	04/24/2023	524.95
GVTC	136257-010 4/1/23	4/1/23 - 4/30/23 Local - Adult Probation	10-579-54200	04/24/2023	63.80
GVTC	136257-011 4/1/23	4/1/23 - 4/30/23 Cable Service	10-560-53330	04/24/2023	160.48
GVTC	136257-013 4/1/23	4/1/23 - 4/30/23 Local - Elections	10-404-54200	04/24/2023	33.15
GVTC	136257-013 4/1/23	4/1/23 - 4/30/23 Internet - Elections	10-404-54240	04/24/2023	152.46
GVTC	136257-014 4/1/23	4/1/23 - 4/30/23 Local - JP #3	10-457-54200	04/24/2023	22.70
GVTC	136257-015 4/1/23	4/1/23 - 4/30/23 Local - Elections	10-404-54200	04/24/2023	186.01
GVTC	136257-015 4/1/23	4/1/23 - 4/30/23 Local - Pre Trial Svcs	10-438-54200	04/24/2023	119.16
GVTC	136257-015 4/1/23	4/1/23 - 4/30/23 Local - Courthouse	10-510-54200	04/24/2023	4,967.17
GVTC	136257-015 4/1/23	4/1/23 - 4/30/23 Local - EMS	10-540-54200	04/24/2023	125.59
GVTC	136257-015 4/1/23	4/1/23 - 4/30/23 Local - SO	10-560-54200	04/24/2023	1,825.23
GVTC	136257-015 4/1/23	4/1/23 - 4/30/23 Local - Adult Probation	10-579-54200	04/24/2023	246.43
GVTC	136257-015 4/1/23	4/1/23 - 4/30/23 Local - R&B	11-620-54200	04/24/2023	324.61
GVTC	136257-016 4/1/23	4/1/23 - 4/30/23 Local - Brush Site	10-596-54200	04/24/2023	32.71
GVTC	136257-016 4/1/23	4/1/23 - 4/30/23 Internet - Brush Site	10-596-54240	04/24/2023	54.46
GVTC	136257-019 4/1/23	4/1/23 - 4/30/23 Local - 10 Staudt St	10-510-54200	04/24/2023	31.90
GVTC	136257-019 4/1/23	4/1/23 - 4/30/23 Internet - 10 Staudt St	10-510-54240	04/24/2023	69.46
GVTC	1852-002 4/1/23	4/1/23 - 4/30/23 Local - Solid Waste	10-595-54200	04/24/2023	12.81
GVTC	1852-002 4/1/23	4/1/23 - 4/30/23 Internet - Solid Waste	10-595-54240	04/24/2023	27.48
GVTC	1852-002 4/1/23	4/1/23 - 4/30/23 Local - Recycling	10-597-54200	04/24/2023	12.82
GVTC	1852-002 4/1/23	4/1/23 - 4/30/23 Internet - Recycling	10-597-54240	04/24/2023	27.47
GVTC	226752-749 4/1/23	4/1/23 - 4/30/23 Local - Pre Trial Svcs	10-438-54200	04/24/2023	29.76
GVTC	226752-749 4/1/23	4/1/23 - 4/30/23 Internet - Pre Trial Svcs	10-438-54240	04/24/2023	169.90
<b>Vendor 1067 - GVTC Total:</b>					<b>12,506.33</b>
<b>Vendor: 5378 - Halff Associates, Inc.</b>					
Halff Associates, Inc.	10093246	PM/Admin/Gen Svcs & Dev Rev-QT4002 & Spencer Ranch	10-402-54861	04/24/2023	2,364.03
<b>Vendor 5378 - Halff Associates, Inc. Total:</b>					<b>2,364.03</b>
<b>Vendor: 7137 - Heather Moore</b>					
Heather Moore	INV0017003	Selected Juror 3/20/23 - 3/21/23	10-435-54850	04/24/2023	55.00
<b>Vendor 7137 - Heather Moore Total:</b>					<b>55.00</b>
<b>Vendor: 6817 - Hi Tech Commercial Services, Inc.</b>					
Hi Tech Commercial Services, Inc.	2907	Paper Goods & Cleaning Supplies	10-512-53330	04/24/2023	3,375.32
<b>Vendor 6817 - Hi Tech Commercial Services, Inc. Total:</b>					<b>3,375.32</b>
<b>Vendor: 7149 - Hill Country Alliance</b>					
Hill Country Alliance	HCLI-2023	Tuition - 2023 Leadership Institute / A. Wisian	10-401-54270	04/24/2023	800.00
<b>Vendor 7149 - Hill Country Alliance Total:</b>					<b>800.00</b>
<b>Vendor: 5223 - Hill Country Animal League SPCA, Inc.</b>					
Hill Country Animal League SPCA, Inc.	309841	Spay/Neuter & Vaccination Pkg	10-408-53400	04/24/2023	156.00
Hill Country Animal League SPCA, Inc.	310085	Spay/Neuter & Vaccination Pkg	10-408-53400	04/24/2023	75.00
Hill Country Animal League SPCA, Inc.	310224	Spay/Neuter & Vaccination Pkg	10-408-53400	04/24/2023	72.00

**Accounts Payable Claims**

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Hill Country Animal League SPCA, Inc.	310751	Spay/Neuter & Vaccination Pkgs (5)	10-408-53400	04/24/2023	663.50
<b>Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:</b>					<b>966.50</b>
<b>Vendor: 6133 - Holt &amp; Holt Funeral Homes</b>					
Holt & Holt Funeral Homes	JP1-2023037	Transport, Mileage & Supplies - R. Costa	10-455-54051	04/24/2023	1,074.50
Holt & Holt Funeral Homes	JP3-2023031	Transport & Supplies - M. Kolar	10-457-54051	04/24/2023	700.00
<b>Vendor 6133 - Holt &amp; Holt Funeral Homes Total:</b>					<b>1,774.50</b>
<b>Vendor: 1312 - Holt Texas, LTD</b>					
Holt Texas, LTD	PIMS0917865	Starter Gasket & Starter #28	11-620-54540	04/24/2023	1,603.70
<b>Vendor 1312 - Holt Texas, LTD Total:</b>					<b>1,603.70</b>
<b>Vendor: 6674 - Homeland Industrial Supply, Inc.</b>					
Homeland Industrial Supply, Inc.	005226	Drill Bits & Saw Blades - R&B	11-620-53330	04/24/2023	395.54
<b>Vendor 6674 - Homeland Industrial Supply, Inc. Total:</b>					<b>395.54</b>
<b>Vendor: 7087 - Hyde Kelley LLP</b>					
Hyde Kelley LLP	3145	Legal Services - Jan '23	10-473-54861	04/24/2023	9,076.67
Hyde Kelley LLP	3170	Legal Services - May '23	10-473-54861	04/24/2023	9,375.00
<b>Vendor 7087 - Hyde Kelley LLP Total:</b>					<b>18,451.67</b>
<b>Vendor: 3727 - Indigent Healthcare Solutions, Ltd.</b>					
Indigent Healthcare Solutions, Ltd.	75548	May '23 Services	10-635-54523	04/24/2023	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	11/14/22 - 2/1/23	Appt Atty #21-781 (CPS)	10-436-54020	04/24/2023	540.00
Jennifer C. Harris	2/7/23 - 3/9/23	Appt Atty #21-781 (CPS)	10-436-54020	04/24/2023	742.50
Jennifer C. Harris	7/18/22 - 8/26/22	Appt Atty #21-547 (CPS)	10-436-54020	04/24/2023	805.00
<b>Vendor 5558 - Jennifer C. Harris Total:</b>					<b>2,087.50</b>
<b>Vendor: 6986 - Johns Road Business Center LLC</b>					
Johns Road Business Center LLC	INV0017016	May '23 Rent - Pre Trial Svcs	10-438-54600	04/24/2023	3,250.00
<b>Vendor 6986 - Johns Road Business Center LLC Total:</b>					<b>3,250.00</b>
<b>Vendor: 7145 - Jonathan Piper</b>					
Jonathan Piper	INV0017002	Selected Juror 3/20/23 - 3/24/23	10-435-54850	04/24/2023	175.00
<b>Vendor 7145 - Jonathan Piper Total:</b>					<b>175.00</b>
<b>Vendor: 3840 - JP Morgan Chase Bank Na</b>					
JP Morgan Chase Bank Na	Card #1883 4/5/23	Calulator Paper & Ribbon	10-495-53100	04/24/2023	36.97
JP Morgan Chase Bank Na	Card #1883 4/5/23	TDLR Sanitarian License Renewal - D. Sueltenfuss	10-636-54810	04/24/2023	110.00
JP Morgan Chase Bank Na	Card #1997 4/5/23	Regis-BKCEDC Members Mtg/Stolarczyk, Milton&Hodges	10-400-54270	04/24/2023	105.00
JP Morgan Chase Bank Na	Card #1997 4/5/23	Global Mapper Software Licenses (2)	10-402-53330	04/24/2023	1,828.00
JP Morgan Chase Bank Na	Card #1997 4/5/23	PE License Renewal - M. Schulle	10-402-54810	04/24/2023	40.00
JP Morgan Chase Bank Na	Card #1997 4/5/23	Regis - TCDRS Conf 7/19-7/21 Guzman & Coons	10-496-54270	04/24/2023	510.00
JP Morgan Chase Bank Na	Card #1997 4/5/23	Essential Guide to HR Management Book	10-496-54270	04/24/2023	31.90
JP Morgan Chase Bank Na	Card #1997 4/5/23	Regis-HR Law 4/18-19 & FMLA 4/27/23 - J.Espino	10-496-54270	04/24/2023	518.00
JP Morgan Chase Bank Na	Card #1997 4/5/23	Regis-CourtSecurityOnlineTrng-Cardenas & Whittaker	13-510-53330	04/24/2023	140.00
JP Morgan Chase Bank Na	Card #2263 4/5/23	Water, Spray Bleach & Air Freshener	10-408-53330	04/24/2023	66.46

Accounts Payable Claims

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2263 4/5/23	Hay & Horse Feed	10-408-53401	04/24/2023	25.29
JP Morgan Chase Bank Na	Card #2263 4/5/23	Dog Food (10 Bags) & Puppy Food (6 Bags)	10-408-53401	04/24/2023	387.22
JP Morgan Chase Bank Na	Card #2263 4/5/23	Tail Light Assembly #1913	10-408-54540	04/24/2023	99.90
JP Morgan Chase Bank Na	Card #2339 4/5/23	Hotel-TAC Mgmt & Risk Conf 3/21-3/24 (4 Employees)	10-496-54270	04/24/2023	1,409.30
JP Morgan Chase Bank Na	Card #2339 4/5/23	Training Ammo (1 Case)	29-553-54280	04/24/2023	284.99
JP Morgan Chase Bank Na	Card #2370 4/5/23	Paint - Jail Doors	10-512-53330	04/24/2023	38.08
JP Morgan Chase Bank Na	Card #2396 4/5/23	Postage - Ship IV Pumps for Svc (5)	10-540-53110	04/24/2023	66.64
JP Morgan Chase Bank Na	Card #2396 4/5/23	Laptop Chargers - Ambulance	10-540-53330	04/24/2023	58.10
JP Morgan Chase Bank Na	Card #2412 4/5/23	Hotel-LeadTacticalInstructorCrse 3/6-3/10 M.Hefley	29-560-54280	04/24/2023	494.16
JP Morgan Chase Bank Na	Card #2510 4/5/23	Tool Box #224	10-660-53330	04/24/2023	389.00
JP Morgan Chase Bank Na	Card #2510 4/5/23	Gloves & Utility Knife Blades	10-660-53330	04/24/2023	198.83
JP Morgan Chase Bank Na	Card #2510 4/5/23	Gloves, Paint & Painting Supplies	10-660-53330	04/24/2023	270.73
JP Morgan Chase Bank Na	Card #2510 4/5/23	Tree Spray Paint (12), Bar Oil & Mix Oil	10-660-53330	04/24/2023	243.48
JP Morgan Chase Bank Na	Card #2510 4/5/23	Tool Boxes #176, #224	10-660-53330	04/24/2023	738.00
JP Morgan Chase Bank Na	Card #2510 4/5/23	Toll Road Charges/M.Espinoza-PesticideTrng 2/15/23	10-660-54270	04/24/2023	2.83
JP Morgan Chase Bank Na	Card #2510 4/5/23	Toll Road Charges/J.Reissig - TRAPS Conf. 2/26/23	10-660-54270	04/24/2023	6.75
JP Morgan Chase Bank Na	Card #2510 4/5/23	Door Hinges, Sheet Metal, Light Bulbs & Caulk-RMEC	10-660-54500	04/24/2023	164.30
JP Morgan Chase Bank Na	Card #2510 4/5/23	Light Bulbs - RMEC	10-660-54500	04/24/2023	30.00
JP Morgan Chase Bank Na	Card #2510 4/5/23	Paneling, Door Trim & Wood Glue - RMEC	10-660-54500	04/24/2023	101.39
JP Morgan Chase Bank Na	Card #2510. 4/5/23	Credit - Damaged Tool Box #224	10-660-53330	04/24/2023	-369.00
JP Morgan Chase Bank Na	Card #3049 4/5/23	Batteries, Flash Drive, Legal Pads & Misc Supplies	10-400-53100	04/24/2023	131.33
JP Morgan Chase Bank Na	Card #3049 4/5/23	Clipboards - Comm Crt Meetings	10-401-54275	04/24/2023	12.83
JP Morgan Chase Bank Na	Card #3049 4/5/23	Computer Monitor	10-402-53330	04/24/2023	199.99
JP Morgan Chase Bank Na	Card #3049 4/5/23	Flash Drives, Envelopes, & Cash Box	10-403-53100	04/24/2023	157.36
JP Morgan Chase Bank Na	Card #3049 4/5/23	Juror Snacks & Drinks	10-435-54850	04/24/2023	173.03
JP Morgan Chase Bank Na	Card #3049 4/5/23	Juror Lunch 3/23/23	10-435-54850	04/24/2023	157.11
JP Morgan Chase Bank Na	Card #3049 4/5/23	Coffee, Creamer, Snack, & Misc Juror Supplies	10-435-54850	04/24/2023	574.72
JP Morgan Chase Bank Na	Card #3049 4/5/23	Accounts Payable Vendor File Folders	10-495-53100	04/24/2023	79.02
JP Morgan Chase Bank Na	Card #3049 4/5/23	TCDRS Event Snacks	10-496-53330	04/24/2023	32.44
JP Morgan Chase Bank Na	Card #3049 4/5/23	Screen Protectors - Samsung Galaxy S21 FE	10-553-53330	04/24/2023	29.94
JP Morgan Chase Bank Na	Card #3367 4/5/23	Certified Mail	10-560-53110	04/24/2023	8.13
JP Morgan Chase Bank Na	Card #3367 4/5/23	Crime Lab Postage	10-560-53110	04/24/2023	37.70
JP Morgan Chase Bank Na	Card #3367 4/5/23	Certified Mail	10-560-53110	04/24/2023	8.13
JP Morgan Chase Bank Na	Card #3367 4/5/23	Crime Lab Postage	10-560-53110	04/24/2023	12.35
JP Morgan Chase Bank Na	Card #3367 4/5/23	Crime Lab Postage	10-560-53110	04/24/2023	13.00
JP Morgan Chase Bank Na	Card #3367 4/5/23	Certified Mail	10-560-53110	04/24/2023	16.26
JP Morgan Chase Bank Na	Card #3367 4/5/23	Certified Mail	10-560-53110	04/24/2023	16.26
JP Morgan Chase Bank Na	Card #3367 4/5/23	Crime Lab Postage	10-560-53110	04/24/2023	17.05
JP Morgan Chase Bank Na	Card #3367 4/5/23	Crime Lab Postage	10-560-53110	04/24/2023	25.35
JP Morgan Chase Bank Na	Card #3367 4/5/23	Crime Lab Postage	10-560-53110	04/24/2023	38.96
JP Morgan Chase Bank Na	Card #3367 4/5/23	Ink Cartridges	10-565-53100	04/24/2023	59.99
JP Morgan Chase Bank Na	Card #3367 4/5/23	Extension Cord - MRAP	82-560-53330	04/24/2023	26.83
JP Morgan Chase Bank Na	Card #3367. 4/5/23	Credit-Electronic Nicotine Trng/T.Webb	10-560-54270	04/24/2023	-82.00
JP Morgan Chase Bank Na	Card #4170 4/5/23	Microfiber Rags	10-510-53310	04/24/2023	17.48

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #4170 4/5/23	Vacuum & Disinfectant	10-510-53310	04/24/2023	120.96
JP Morgan Chase Bank Na	Card #4170 4/5/23	Vacuum - CH	10-510-53310	04/24/2023	99.00
JP Morgan Chase Bank Na	Card #4170 4/5/23	Pledge Furniture Restoring Oil (9 cans)	10-510-53310	04/24/2023	95.91
JP Morgan Chase Bank Na	Card #4170 4/5/23	Furniture Cleaner & Mop Heads	10-510-53310	04/24/2023	90.87
JP Morgan Chase Bank Na	Card #4170 4/5/23	Drop Cloths	10-510-53330	04/24/2023	45.96
JP Morgan Chase Bank Na	Card #4170 4/5/23	Cutting Bit	10-510-53330	04/24/2023	4.97
JP Morgan Chase Bank Na	Card #4170 4/5/23	Voltage Tester	10-510-53330	04/24/2023	6.87
JP Morgan Chase Bank Na	Card #4170 4/5/23	Face Shield, Goggles, Gloves & Picture Hanging Kit	10-510-53330	04/24/2023	84.25
JP Morgan Chase Bank Na	Card #4170 4/5/23	Rubber Boots - P. Fernandez	10-510-53330	04/24/2023	84.99
JP Morgan Chase Bank Na	Card #4170 4/5/23	Extension Cords (3) & Earplugs	10-510-53330	04/24/2023	73.68
JP Morgan Chase Bank Na	Card #4170 4/5/23	Handheld Ambient Light & Temperature Meter	10-510-53330	04/24/2023	26.99
JP Morgan Chase Bank Na	Card #4170 4/5/23	Sticky Tape-CH & Keys (4)-Annex	10-510-53330	04/24/2023	26.36
JP Morgan Chase Bank Na	Card #4170 4/5/23	Hose Reel	10-510-53330	04/24/2023	31.98
JP Morgan Chase Bank Na	Card #4170 4/5/23	Mobile Work Lamp Chargers	10-510-53330	04/24/2023	41.96
JP Morgan Chase Bank Na	Card #4170 4/5/23	Floor Scrubbers (2), Zip Ties & Connectors	10-510-53330	04/24/2023	47.07
JP Morgan Chase Bank Na	Card #4170 4/5/23	Rechargeable Clamp Light & Zip Ties	10-510-53330	04/24/2023	63.46
JP Morgan Chase Bank Na	Card #4170 4/5/23	Padlock - CH	10-510-53330	04/24/2023	29.78
JP Morgan Chase Bank Na	Card #4170 4/5/23	Welding Goggles	10-510-53330	04/24/2023	19.99
JP Morgan Chase Bank Na	Card #4170 4/5/23	Exterior Lights - SO	10-510-53330	04/24/2023	870.00
JP Morgan Chase Bank Na	Card #4170 4/5/23	Rubber Mat, Shelf & Toolbar - Housekeeping Room	10-510-53330	04/24/2023	104.40
JP Morgan Chase Bank Na	Card #4170 4/5/23	Wet/Dry Vac & Misc Small Tools	10-510-53330	04/24/2023	148.18
JP Morgan Chase Bank Na	Card #4170 4/5/23	Boot Scrubbers (2) - Juvenile Prob & Historic CH	10-510-53330	04/24/2023	166.92
JP Morgan Chase Bank Na	Card #4170 4/5/23	Tote for Tools	10-510-53330	04/24/2023	42.98
JP Morgan Chase Bank Na	Card #4170 4/5/23	Fill Hose, Nozzle & Fittings-Custodial Closet Jail	10-510-53330	04/24/2023	32.14
JP Morgan Chase Bank Na	Card #4170 4/5/23	Electric Hoists (2)	10-510-53330	04/24/2023	179.96
JP Morgan Chase Bank Na	Card #4170 4/5/23	Light Bulbs - Juv Prob	10-510-54500	04/24/2023	19.97
JP Morgan Chase Bank Na	Card #4170 4/5/23	Sink Strainer, Plumbers Putty & Wire - SO	10-510-54500	04/24/2023	29.60
JP Morgan Chase Bank Na	Card #4170 4/5/23	Bay Door Openers (2) - 10 Staudt St	10-510-54500	04/24/2023	35.88
JP Morgan Chase Bank Na	Card #4170 4/5/23	Plumbing Supplies - CH	10-510-54500	04/24/2023	38.70
JP Morgan Chase Bank Na	Card #4170 4/5/23	Plumbing Supplies - Boerne EMS	10-510-54500	04/24/2023	46.47
JP Morgan Chase Bank Na	Card #4170 4/5/23	Circuit Breaker Panel & Faucet Cover-10 Staudt St	10-510-54500	04/24/2023	244.00
JP Morgan Chase Bank Na	Card #4170 4/5/23	Conduit, Circuit Breaker Box & Misc - 10 Staudt St	10-510-54500	04/24/2023	235.16
JP Morgan Chase Bank Na	Card #4170 4/5/23	Breaker Pole, Flanges, Silicone & Fittings - CH	10-510-54500	04/24/2023	268.60
JP Morgan Chase Bank Na	Card #4170 4/5/23	Exterior Lights - CH	10-510-54500	04/24/2023	219.27
JP Morgan Chase Bank Na	Card #4170 4/5/23	Smoke Alarm, Hose & Fittings - Custodial CH	10-510-54500	04/24/2023	203.48
JP Morgan Chase Bank Na	Card #4170 4/5/23	Wall Plates, Electrical Tape & Switch - SO	10-510-54500	04/24/2023	20.48
JP Morgan Chase Bank Na	Card #4170 4/5/23	Ballasts (3) - CH	10-510-54500	04/24/2023	110.41
JP Morgan Chase Bank Na	Card #4170 4/5/23	Replace Sink & Garbage Disposal - SO	10-510-54500	04/24/2023	662.51
JP Morgan Chase Bank Na	Card #4170 4/5/23	Primer Paint, Plywood & Light Bulbs - 4 Staudt St	10-510-54500	04/24/2023	708.66
JP Morgan Chase Bank Na	Card #4170 4/5/23	Conduit, Outlets, Wall Plates & Misc-10 Staudt St	10-510-54500	04/24/2023	296.89
JP Morgan Chase Bank Na	Card #4170 4/5/23	Sink Hole Covers, Strainer&Misc Plumbing Parts-SO	10-510-54500	04/24/2023	57.65
JP Morgan Chase Bank Na	Card #4170 4/5/23	Toilet Wax Ring, Bolts & Tank Gasket - R&B	10-510-54500	04/24/2023	59.78
JP Morgan Chase Bank Na	Card #4170 4/5/23	Light Ballasts (10)	10-510-54500	04/24/2023	569.60
JP Morgan Chase Bank Na	Card #4170 4/5/23	Restroom Light & Vent - Juv Prob.	10-510-54500	04/24/2023	60.50

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #4170 4/5/23	2" X 4" Lumber - 4 Staudt St	10-510-54500	04/24/2023	162.60
JP Morgan Chase Bank Na	Card #4170 4/5/23	4' X 8' Wall Panels (2) - CH	10-510-54500	04/24/2023	79.96
JP Morgan Chase Bank Na	Card #4170 4/5/23	Fasteners, Wall Plates, GFCI & Misc - CH	10-510-54500	04/24/2023	71.62
JP Morgan Chase Bank Na	Card #4170 4/5/23	Kussmaul Mating Connectors (3) - Ambulances	10-540-53330	04/24/2023	284.85
JP Morgan Chase Bank Na	Card #4170. 4/5/23	Credit - Electric Lift Hoist	10-510-53330	04/24/2023	-159.40
JP Morgan Chase Bank Na	Card #4170. 4/5/23	Credit - Load Center	10-510-54500	04/24/2023	-169.00
JP Morgan Chase Bank Na	Card #4754 4/5/23	Copy Paper, Pens, Ink Cartridge & Misc Supplies	10-510-53100	04/24/2023	313.95
JP Morgan Chase Bank Na	Card #4754 4/5/23	Wrench Sets (2) & Batteries	10-510-53330	04/24/2023	137.81
JP Morgan Chase Bank Na	Card #4754 4/5/23	Drill Bits, Water Filters & Anchors	10-510-53330	04/24/2023	80.22
JP Morgan Chase Bank Na	Card #4754 4/5/23	Braided Rope (400')	10-510-53330	04/24/2023	269.00
JP Morgan Chase Bank Na	Card #4754 4/5/23	Sanding Disks - Shop	10-510-53330	04/24/2023	89.85
JP Morgan Chase Bank Na	Card #4754 4/5/23	Dual Platform Ladder	10-510-53330	04/24/2023	99.97
JP Morgan Chase Bank Na	Card #4754 4/5/23	Tires (2) - Pressure Washer	10-510-53330	04/24/2023	25.98
JP Morgan Chase Bank Na	Card #4754 4/5/23	Hinge, Painters Tape & Glue - CH	10-510-53330	04/24/2023	53.70
JP Morgan Chase Bank Na	Card #4754 4/5/23	Oil & Fuel - Pressure Washer	10-510-53330	04/24/2023	187.84
JP Morgan Chase Bank Na	Card #4754 4/5/23	Electrical Cable (250') - Shop	10-510-54500	04/24/2023	967.50
JP Morgan Chase Bank Na	Card #4754 4/5/23	Light Bulbs & Ballast - CH	10-510-54500	04/24/2023	1,455.55
JP Morgan Chase Bank Na	Card #4754 4/5/23	Light Bulbs & Ballast - CH	10-510-54500	04/24/2023	438.55
JP Morgan Chase Bank Na	Card #4754 4/5/23	Electric Cable & Supplies - CH Custodial Closet	10-510-54500	04/24/2023	140.61
JP Morgan Chase Bank Na	Card #4754 4/5/23	Repair Parts - Boerne EMS Ice Maker	10-510-54500	04/24/2023	102.51
JP Morgan Chase Bank Na	Card #4754 4/5/23	Overhead Door Connectors - Shop	10-510-54500	04/24/2023	73.75
JP Morgan Chase Bank Na	Card #4754 4/5/23	Plumbing Parts - Boerne EMS	10-510-54500	04/24/2023	11.07
JP Morgan Chase Bank Na	Card #5759 4/5/23	Front End Alignment #254	11-620-54540	04/24/2023	99.50
JP Morgan Chase Bank Na	Card #5759 4/5/23	10 AMP Battery Charger - MRAP	82-560-53330	04/24/2023	139.99
JP Morgan Chase Bank Na	Card #7972 4/5/23	Hotel-Houston Livestock Show 3/12-3/16 S. Zoeller	10-665-54910	04/24/2023	851.40
JP Morgan Chase Bank Na	Card #8743 4/5/23	One Month - Survey Monkey	10-400-53330	04/24/2023	99.00
JP Morgan Chase Bank Na	Card #8743 4/5/23	iPhone 12 Cases (2) & Screen Protectors	10-402-53100	04/24/2023	95.18
JP Morgan Chase Bank Na	Card #8743 4/5/23	Bluebeam Software License & Maintenance	10-402-53330	04/24/2023	741.75
JP Morgan Chase Bank Na	Card #8743 4/5/23	Regis-TAGITM Conf. 4/11-4/14 Stegall & Henthorne	10-415-54270	04/24/2023	1,000.00
JP Morgan Chase Bank Na	Card #8743 4/5/23	Regis - TAPS Conf 5/9/23 - 5/12/23 E. O'Neil	10-438-54270	04/24/2023	265.00
JP Morgan Chase Bank Na	Card #8743 4/5/23	Standup Desks (2)	10-470-53100	04/24/2023	277.18
JP Morgan Chase Bank Na	Card #8743 4/5/23	Calculator & Calendar	10-496-53100	04/24/2023	104.04
JP Morgan Chase Bank Na	Card #8743 4/5/23	Calendar, Monitor Risers, Stationary & Misc Supplies	10-496-53100	04/24/2023	170.66
JP Morgan Chase Bank Na	Card #8743 4/5/23	Chair Mat	10-497-53100	04/24/2023	97.99
JP Morgan Chase Bank Na	Card #8743 4/5/23	Office Chair	10-499-53330	04/24/2023	206.97
JP Morgan Chase Bank Na	Card #8743 4/5/23	LED Flashlight	10-554-53330	04/24/2023	144.30
JP Morgan Chase Bank Na	Card #8743 4/5/23	Toll Road/Chief's Summit 2/26/23 #198	10-570-54270	04/24/2023	2.61
JP Morgan Chase Bank Na	Card #8926 4/5/23	Int'l Code Council IFC Commentary & Tech Support	43-545-53330	04/24/2023	133.00
JP Morgan Chase Bank Na	Card #9985 4/5/23	Window Regulator #197	10-665-54540	04/24/2023	110.47
JP Morgan Chase Bank Na	Card #9985 4/5/23	Plymetal Screws - R&B	11-620-53330	04/24/2023	43.97
JP Morgan Chase Bank Na	Card #9985 4/5/23	Paint Brushes & Pneumatic Oil Dispenser	11-620-53330	04/24/2023	259.94
JP Morgan Chase Bank Na	Card #9985 4/5/23	Front Brake Diagnosis #192	11-620-54540	04/24/2023	270.00
JP Morgan Chase Bank Na	Card #9985 4/5/23	Magnetic Trailer Connector #178	11-620-54540	04/24/2023	160.11
JP Morgan Chase Bank Na	Card #9985 4/5/23	Flat Repair & Svc Call #28	11-620-54540	04/24/2023	200.00

**Accounts Payable Claims**

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #9985 4/5/23	Fuel Filters #35	11-620-54540	04/24/2023	88.83
JP Morgan Chase Bank Na	Card #9985 4/5/23	Vehicle Registrations - List	11-620-54810	04/24/2023	22.50
JP Morgan Chase Bank Na	Card #9985 4/5/23	Vehicle Registrations - List	11-620-54810	04/24/2023	45.00
JP Morgan Chase Bank Na	Card #9985. 4/5/23	Credit - Sales Tax	11-620-54540	04/24/2023	-10.12
<b>Vendor 3840 - JP Morgan Chase Bank Na Total:</b>					<b>26,554.58</b>
<b>Vendor: 6487 - Judge Sidney Lee Harle</b>					
Judge Sidney Lee Harle	INV0016941	Mileage - Dist Crt Judge 3/20/23 - 3/25/23	10-435-54081	04/24/2023	255.45
Judge Sidney Lee Harle	INV0016941	Mileage - Dist Crt Judge 11/28-11/29/22	10-435-54081	04/24/2023	75.00
<b>Vendor 6487 - Judge Sidney Lee Harle Total:</b>					<b>330.45</b>
<b>Vendor: 7140 - Julie McLeod</b>					
Julie McLeod	INV0016998	Selected Juror 3/20/23 - 3/24/23	10-435-54850	04/24/2023	175.00
<b>Vendor 7140 - Julie McLeod Total:</b>					<b>175.00</b>
<b>Vendor: 3836 - Kelly Grossman</b>					
Kelly Grossman	INV0016942	Court Reporter Svcs 2/14/23 - 4/6/23	10-435-54089	04/24/2023	5,000.00
<b>Vendor 3836 - Kelly Grossman Total:</b>					<b>5,000.00</b>
<b>Vendor: 1163 - Kendalia Volunteer Fire Dept.</b>					
Kendalia Volunteer Fire Dept.	INV0017013	Oct '22 - Dec '22 1st Responders	10-401-56024	04/24/2023	480.00
Kendalia Volunteer Fire Dept.	INV0017013	Jan '23 - Mar '23 1st Responders	10-401-56024	04/24/2023	550.00
<b>Vendor 1163 - Kendalia Volunteer Fire Dept. Total:</b>					<b>1,030.00</b>
<b>Vendor: 1052 - Kendall Appraisal District</b>					
Kendall Appraisal District	1116	May '23 Collections	10-499-54061	04/24/2023	10,548.75
Kendall Appraisal District	STMT #20479	Property Taxes through 2/14/22 - 5 Toepperwein Rd.	10-495-54061	04/24/2023	1,142.90
<b>Vendor 1052 - Kendall Appraisal District Total:</b>					<b>11,691.65</b>
<b>Vendor: 1208 - Kendall Co. Treasurer</b>					
Kendall Co. Treasurer	INV0016990	P/J CWB Juror Donations 3/20-3/24	10-435-54850	04/24/2023	437.50
Kendall Co. Treasurer	INV0016990	P/J CVC Juror Donations 3/20-3/24	10-435-54850	04/24/2023	262.50
<b>Vendor 1208 - Kendall Co. Treasurer Total:</b>					<b>700.00</b>
<b>Vendor: 3610 - Kendall County Fair Association, Inc.</b>					
Kendall County Fair Association, Inc.	INV0017019	May '23 Lease - Brush Site	10-596-54610	04/24/2023	2,000.00
<b>Vendor 3610 - Kendall County Fair Association, Inc. Total:</b>					<b>2,000.00</b>
<b>Vendor: 2357 - Kendall W. Styskal M.D.</b>					
Kendall W. Styskal M.D.	INV0017018	May '23 EMS Director	10-540-54050	04/24/2023	2,916.67
<b>Vendor 2357 - Kendall W. Styskal M.D. Total:</b>					<b>2,916.67</b>
<b>Vendor: 1095 - L.C.R.A.</b>					
L.C.R.A.	TMR0017226	Mar '23 AirTime - Const #1	10-551-54220	04/24/2023	60.00
L.C.R.A.	TMR0017227	Mar '23 AirTime - Const #2	10-552-54220	04/24/2023	40.00
L.C.R.A.	TMR0017228	Mar '23 AirTime - Const #3	10-553-54220	04/24/2023	80.00
L.C.R.A.	TMR0017229	Mar '23 AirTime - Const #4	10-554-54220	04/24/2023	60.00
L.C.R.A.	TMR0017231	Mar '23 AirTime - EMS	10-540-54220	04/24/2023	720.00
L.C.R.A.	TMR0017232	Mar '23 AirTime - Fire	10-545-54220	04/24/2023	3,580.00
L.C.R.A.	TMR0017233	Mar '23 AirTime - JP #1	10-455-54220	04/24/2023	19.95



**Accounts Payable Claims**

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
L.C.R.A.	TMR0017233	Mar '23 AirTime - JP #2	10-456-54220	04/24/2023	19.95
L.C.R.A.	TMR0017233	Mar '23 AirTime - JP #3	10-457-54220	04/24/2023	19.95
L.C.R.A.	TMR0017233	Mar '23 AirTime - JP #4	10-458-54220	04/24/2023	19.95
L.C.R.A.	TMR0017234	Mar '23 AirTime - EM Mgmt	10-406-54220	04/24/2023	280.00
L.C.R.A.	TMR0017235	Mar '23 AirTime - R&B	11-620-54220	04/24/2023	720.00
L.C.R.A.	TMR0017236	Mar '23 AirTime - Animal Control	10-408-54220	04/24/2023	140.00
L.C.R.A.	TMR0017236	Mar '23 AirTime - Detention	10-512-54220	04/24/2023	40.00
L.C.R.A.	TMR0017236	Mar '23 AirTime - SO	10-560-54220	04/24/2023	2,420.00
<b>Vendor 1095 - L.C.R.A. Total:</b>					<b>8,219.80</b>
<b>Vendor: 6914 - Ledlow Lumber &amp; Ranch Supply</b>					
Ledlow Lumber & Ranch Supply	2303-569579	Sanding Sponge & Sand Paper #10	11-620-53330	04/24/2023	14.57
Ledlow Lumber & Ranch Supply	2303-569670	Paint - Upper Sisterdale Cattle Guard	11-620-53610	04/24/2023	26.97
Ledlow Lumber & Ranch Supply	2304-571467	Rope - Kendalia	11-620-53330	04/24/2023	16.80
Ledlow Lumber & Ranch Supply	2304-571510	1/8" Cable #130	11-620-54540	04/24/2023	5.80
<b>Vendor 6914 - Ledlow Lumber &amp; Ranch Supply Total:</b>					<b>64.14</b>
<b>Vendor: 1339 - LexisNexis</b>					
LexisNexis	3094406346	Online Svcs/Mar '23	10-435-54240	04/24/2023	104.00
<b>Vendor 1339 - LexisNexis Total:</b>					<b>104.00</b>
<b>Vendor: 7144 - Lisa Whitaker</b>					
Lisa Whitaker	INV0017001	Selected Juror 3/20/23 - 3/24/23	10-435-54850	04/24/2023	175.00
<b>Vendor 7144 - Lisa Whitaker Total:</b>					<b>175.00</b>
<b>Vendor: 6060 - Lonestar Aerobic Services, LLC</b>					
Lonestar Aerobic Services, LLC	KC040323	Svc Call & Labor - Aerobic System	10-408-54861	04/24/2023	261.25
<b>Vendor 6060 - Lonestar Aerobic Services, LLC Total:</b>					<b>261.25</b>
<b>Vendor: 5883 - Mary Ellen Schulle</b>					
Mary Ellen Schulle	INV0016989	Reimb Hotel/Mil/Meals - OSSF Training 4/3 - 4/5	10-402-54270	04/24/2023	462.32
<b>Vendor 5883 - Mary Ellen Schulle Total:</b>					<b>462.32</b>
<b>Vendor: 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C.</b>					
McCreary, Veselka, Bragg & Allen, P.C.	266269	Collection Fees	10-350-45013	04/24/2023	472.80
McCreary, Veselka, Bragg & Allen, P.C.	266679	Collection Fees	10-350-45013	04/24/2023	117.00
McCreary, Veselka, Bragg & Allen, P.C.	266947	Collection Fees	10-350-45013	04/24/2023	270.00
McCreary, Veselka, Bragg & Allen, P.C.	267239	Collection Fees	10-350-45013	04/24/2023	63.00
McCreary, Veselka, Bragg & Allen, P.C.	267240	Collection Fees	10-350-45015	04/24/2023	63.00
McCreary, Veselka, Bragg & Allen, P.C.	267691	Collection Fees	10-350-45015	04/24/2023	178.80
<b>Vendor 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C. Total:</b>					<b>1,164.60</b>
<b>Vendor: 6051 - Medical Air Services Association, Inc.</b>					
Medical Air Services Association, Inc.	INV0016992	Mar '23 MASA - B. Humphus	10-361-46020	04/24/2023	7.00
<b>Vendor 6051 - Medical Air Services Association, Inc. Total:</b>					<b>7.00</b>
<b>Vendor: 5355 - Melody Hansen</b>					
Melody Hansen	INV0017015	Reimb Meals/Mil-Experienced Court Clk 4/3-4/6	10-455-54270	04/24/2023	480.32
<b>Vendor 5355 - Melody Hansen Total:</b>					<b>480.32</b>

**Accounts Payable Claims**

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 4405 - MetLife</b>					
MetLife	76766131	May '23 Dental - Bal/Co Empl & Dep	10-000-22505	04/24/2023	12,400.43
MetLife	76766131	Mar '23 Dental - LMK	10-361-46020	04/24/2023	33.05
MetLife	76766131	Jan-May '23 Dental - Dher	10-361-46020	04/24/2023	165.25
MetLife	76766131	May '23 Dental - Co Surveyor	10-410-52020	04/24/2023	33.05
<b>Vendor 4405 - MetLife Total:</b>					<b>12,631.78</b>
<b>Vendor: 7141 - Michael Lengyel</b>					
Michael Lengyel	INV0017004	Selected Juror 3/20/23 - 3/24/23	10-435-54850	04/24/2023	175.00
<b>Vendor 7141 - Michael Lengyel Total:</b>					<b>175.00</b>
<b>Vendor: 7139 - Michael Russell</b>					
Michael Russell	INV0016997	Selected Juror 3/20/23 - 3/24/23	10-435-54850	04/24/2023	175.00
<b>Vendor 7139 - Michael Russell Total:</b>					<b>175.00</b>
<b>Vendor: 6826 - Michele Van Stavern</b>					
Michele Van Stavern	INV0017006	Reimb Meals/Mil - Mgmt of the Dead Trng 3/26-3/28	10-455-54270	04/24/2023	280.56
<b>Vendor 6826 - Michele Van Stavern Total:</b>					<b>280.56</b>
<b>Vendor: 5113 - Miguel &amp; Leugim Tire Shop</b>					
Miguel & Leugim Tire Shop	7029	Flat Repair T56	10-546-54540	04/24/2023	45.00
Miguel & Leugim Tire Shop	7031	Flat Repair A66	10-548-54540	04/24/2023	35.00
Miguel & Leugim Tire Shop	7034	Mount & Disposal #1111	10-510-54540	04/24/2023	80.00
<b>Vendor 5113 - Miguel &amp; Leugim Tire Shop Total:</b>					<b>160.00</b>
<b>Vendor: 7108 - Miller Imaging and Digital Solutions, Inc.</b>					
Miller Imaging and Digital Solutions, Inc.	INV071863	Ink Cartridges (6) & Paper	10-402-53330	04/24/2023	1,067.76
Miller Imaging and Digital Solutions, Inc.	INV071863	HPDesignJet Plotter, 3YrWarranty, Delivery&Install	10-402-55900	04/24/2023	6,609.11
<b>Vendor 7108 - Miller Imaging and Digital Solutions, Inc. Total:</b>					<b>7,676.87</b>
<b>Vendor: 6426 - MobilexUSA</b>					
MobilexUSA	39576930	Inmate Chest Xrays (2)	10-512-54050	04/24/2023	180.00
<b>Vendor 6426 - MobilexUSA Total:</b>					<b>180.00</b>
<b>Vendor: 6590 - MVBA, LLC</b>					
MVBA, LLC	266643	Collection Fees	10-540-54075	04/24/2023	173.20
MVBA, LLC	266644	Collection Fees	10-540-54075	04/24/2023	345.40
<b>Vendor 6590 - MVBA, LLC Total:</b>					<b>518.60</b>
<b>Vendor: 1689 - Neffendorf &amp; Blocker, P.C.</b>					
Neffendorf & Blocker, P.C.	28514	FY 2022 Annual Audit - Juvenile Probation	10-570-54010	04/24/2023	3,000.00
<b>Vendor 1689 - Neffendorf &amp; Blocker, P.C. Total:</b>					<b>3,000.00</b>
<b>Vendor: 6454 - New Braunfels Welders Supply Inc</b>					
New Braunfels Welders Supply Inc	MR23030317	Oxygen Cylinder Rentals (18)	10-540-54861	04/24/2023	117.00
<b>Vendor 6454 - New Braunfels Welders Supply Inc Total:</b>					<b>117.00</b>
<b>Vendor: 5129 - Nolans Office Products, Inc.</b>					
Nolans Office Products, Inc.	162276	Color Paper, Surge Protectors (11) & Misc Supplies	10-499-53100	04/24/2023	760.92
<b>Vendor 5129 - Nolans Office Products, Inc. Total:</b>					<b>760.92</b>

**Accounts Payable Claims**

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount	
<b>Vendor: 5735 - NSTS, LLC</b>						
NSTS, LLC	7233	Blue/Green Sign Plaes & Black Tape	11-620-53603	04/24/2023	1,766.75	
NSTS, LLC	7234	18"X6" Extruded Brown Sign Plates - Parks	11-620-53603	04/24/2023	180.00	
					<b>Vendor 5735 - NSTS, LLC Total:</b>	<b>1,946.75</b>
<b>Vendor: 1874 - OmniBase Services of Texas, LP</b>						
OmniBase Services of Texas, LP	123-002130	FTA Fees (Jan, Feb, Mar '23)	10-350-45014	04/24/2023	36.00	
OmniBase Services of Texas, LP	123-004130	FTA Fees (Jan, Feb, Mar '23)	10-350-45016	04/24/2023	222.00	
OmniBase Services of Texas, LP	422-004130	FTA Fees (Oct, Nov, Dec '22)	10-350-45016	04/24/2023	96.00	
					<b>Vendor 1874 - OmniBase Services of Texas, LP Total:</b>	<b>354.00</b>
<b>Vendor: 5843 - Onsite Pro Can</b>						
Onsite Pro Can	28556	Portable Rentals(4) 3/30/23-4/27/23-JKRB/KCNA/JSPP	10-660-54861	04/24/2023	380.00	
					<b>Vendor 5843 - Onsite Pro Can Total:</b>	<b>380.00</b>
<b>Vendor: 5491 - O'Reilly Automotive, Inc.</b>						
O'Reilly Automotive, Inc.	4732-360210	Mech Pump #HV3	82-560-53330	04/24/2023	21.00	
O'Reilly Automotive, Inc.	4732-362696	Coolant Hose R73	10-547-54540	04/24/2023	72.82	
O'Reilly Automotive, Inc.	4732-363157	Fuel Pump #40	11-620-54540	04/24/2023	59.99	
					<b>Vendor 5491 - O'Reilly Automotive, Inc. Total:</b>	<b>153.81</b>
<b>Vendor: 1064 - Pedernales Electric Coop, Inc.</b>						
Pedernales Electric Coop, Inc.	Meter 208577 4/4/23	3000283188 3/1/23 - 4/1/23 Kendalia R&B	11-620-54400	04/24/2023	58.64	
					<b>Vendor 1064 - Pedernales Electric Coop, Inc. Total:</b>	<b>58.64</b>
<b>Vendor: 7136 - Pedro J. Adrover</b>						
Pedro J. Adrover	INV0017005	Restitution #20-419CR	10-350-45018	04/24/2023	945.00	
					<b>Vendor 7136 - Pedro J. Adrover Total:</b>	<b>945.00</b>
<b>Vendor: 1079 - Pico Propane Operating, LLC</b>						
Pico Propane Operating, LLC	325839	Non Ethanol Gas (55gal Drum) - R&B	11-620-53300	04/24/2023	230.10	
Pico Propane Operating, LLC	364746	Non Ethanol Gas (55gal Drum) - R&B	11-620-53300	04/24/2023	205.68	
					<b>Vendor 1079 - Pico Propane Operating, LLC Total:</b>	<b>435.78</b>
<b>Vendor: 7131 - Primary Pharmaceuticals, Inc</b>						
Primary Pharmaceuticals, Inc	NO S 27576	Misc Medications	10-540-53910	04/24/2023	693.81	
					<b>Vendor 7131 - Primary Pharmaceuticals, Inc Total:</b>	<b>693.81</b>
<b>Vendor: 7084 - ReNew Biomedical Services, LLC</b>						
ReNew Biomedical Services, LLC	14894	Repair Parts & Labor - IV Pump	10-540-53330	04/24/2023	187.00	
					<b>Vendor 7084 - ReNew Biomedical Services, LLC Total:</b>	<b>187.00</b>
<b>Vendor: 5356 - Republic Services #859</b>						
Republic Services #859	0859-003417418	3-0859-0078455 3/1/23 - 3/31/23 ComfortSolidWaste	10-595-54431	04/24/2023	2,335.16	
Republic Services #859	0859-003417419	3-0859-0078471 3/1/23 - 3/31/23 40yd OT Span Pass	10-595-54430	04/24/2023	7,365.22	
Republic Services #859	0859-003417420	3-0859-0078472 3/1/23 - 3/31/23 Spanish Pass	10-595-54430	04/24/2023	5,937.90	
					<b>Vendor 5356 - Republic Services #859 Total:</b>	<b>15,638.28</b>
<b>Vendor: 3048 - Reston Express Distributing, Inc.</b>						
Reston Express Distributing, Inc.	46147	Business Cards (500) - B. Walker	11-620-53100	04/24/2023	35.00	

**Accounts Payable Claims**

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Reston Express Distributing, Inc.	46147	Safety Vests (24)	11-620-53330	04/24/2023	432.00
<b>Vendor 3048 - Reston Express Distributing, Inc. Total:</b>					<b>467.00</b>
<b>Vendor: 7134 - Robin Stauber</b>					
Robin Stauber	INV0017009	Reimb-KC Hist.Commission Annual Website Hosting	81-409-54999	04/24/2023	264.00
<b>Vendor 7134 - Robin Stauber Total:</b>					<b>264.00</b>
<b>Vendor: 7142 - Sandra Carlyn Lister</b>					
Sandra Carlyn Lister	INV0016999	Selected Juror 3/20/23 - 3/24/23	10-435-54850	04/24/2023	175.00
<b>Vendor 7142 - Sandra Carlyn Lister Total:</b>					<b>175.00</b>
<b>Vendor: 6560 - SapphireHealth, LLC</b>					
SapphireHealth, LLC	IN0003144	Monthly Licensing & Hosting Fee/Mar '23	10-512-54523	04/24/2023	500.00
<b>Vendor 6560 - SapphireHealth, LLC Total:</b>					<b>500.00</b>
<b>Vendor: 7132 - Schmoyer Reinhard LLP</b>					
Schmoyer Reinhard LLP	30814	Legal Svcs-C. Kniffin FLSA Lawsuit/Jan '23	10-401-54020	04/24/2023	3,380.50
Schmoyer Reinhard LLP	30924	Legal Svcs-C. Kniffin FLSA Lawsuit/Feb '23	10-401-54020	04/24/2023	11,114.55
<b>Vendor 7132 - Schmoyer Reinhard LLP Total:</b>					<b>14,495.05</b>
<b>Vendor: 6845 - Slabkat, LLC</b>					
Slabkat, LLC	1062	Pour Sidewalk - EMS Parking Lot	10-540-55130	04/24/2023	6,417.20
<b>Vendor 6845 - Slabkat, LLC Total:</b>					<b>6,417.20</b>
<b>Vendor: 6374 - Sonja Donielle Sims</b>					
Sonja Donielle Sims	10/3/22 - 4/3/23	Appt Atty #21-781 (CPS)	10-436-54020	04/24/2023	3,397.50
<b>Vendor 6374 - Sonja Donielle Sims Total:</b>					<b>3,397.50</b>
<b>Vendor: 4793 - Southern Tire Mart LLC</b>					
Southern Tire Mart LLC	4710200737	Tires (4) #1560	10-553-54540	04/24/2023	507.56
Southern Tire Mart LLC	4710200738	Tires (4) #1667	10-554-54540	04/24/2023	507.56
<b>Vendor 4793 - Southern Tire Mart LLC Total:</b>					<b>1,015.12</b>
<b>Vendor: 1752 - Southwest Tx Regional Advisory Council</b>					
Southwest Tx Regional Advisory Council	21147	FY2023 Annual Dues	10-540-54810	04/24/2023	500.00
<b>Vendor 1752 - Southwest Tx Regional Advisory Council Total:</b>					<b>500.00</b>
<b>Vendor: 6402 - Stephanie L. Fincke</b>					
Stephanie L. Fincke	INV0017008	POD Svc Reimb/Mar '23	10-406-54861	04/24/2023	120.00
<b>Vendor 6402 - Stephanie L. Fincke Total:</b>					<b>120.00</b>
<b>Vendor: 4029 - Stericycle, Inc.</b>					
Stericycle, Inc.	4011700954	Biohazard Waste Removal/Mar '23	10-512-54861	04/24/2023	57.75
<b>Vendor 4029 - Stericycle, Inc. Total:</b>					<b>57.75</b>
<b>Vendor: 5441 - Susan Jackson, District Clerk</b>					
Susan Jackson, District Clerk	CK 1692	G/J Cash Payouts & Donations 4/4/23	10-435-54850	04/24/2023	440.00
<b>Vendor 5441 - Susan Jackson, District Clerk Total:</b>					<b>440.00</b>

**Accounts Payable Claims**

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6890 - Terracon Consultants, Inc.</b>					
Terracon Consultants, Inc.	TJ10208	Concrete/Steel/Masonry Observ & Testing-Jail Exp.	70-512-55130	04/24/2023	1,535.00
<b>Vendor 6890 - Terracon Consultants, Inc. Total:</b>					<b>1,535.00</b>
<b>Vendor: 7113 - Texas Precision Ammunition Company LLC</b>					
Texas Precision Ammunition Company LLC	TPAC1238	Training Ammo (320 Rounds)	10-560-54270	04/24/2023	6,850.00
<b>Vendor 7113 - Texas Precision Ammunition Company LLC Total:</b>					<b>6,850.00</b>
<b>Vendor: 1038 - Texas Wildlife Damage Mgmt Fund</b>					
Texas Wildlife Damage Mgmt Fund	254771	Field Agents - Flach & Cravey/Mar '23	10-670-54070	04/24/2023	6,400.00
<b>Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:</b>					<b>6,400.00</b>
<b>Vendor: 1092 - Thomson Reuters - West</b>					
Thomson Reuters - West	6152568597	O'Connor Tx Probate Law Book '22-'23	10-400-53120	04/24/2023	288.00
Thomson Reuters - West	848174545	Print Subscriptions 4/1/23 - 4/30/23	20-465-53120	04/24/2023	1,320.46
<b>Vendor 1092 - Thomson Reuters - West Total:</b>					<b>1,608.46</b>
<b>Vendor: 7143 - Todd Rice</b>					
Todd Rice	INV0017000	Selected Juror 3/20/23 - 3/24/23	10-435-54850	04/24/2023	175.00
<b>Vendor 7143 - Todd Rice Total:</b>					<b>175.00</b>
<b>Vendor: 6258 - Tonya Thompson</b>					
Tonya Thompson	2023-01	Court Reporter's Records #7737	10-435-54079	04/24/2023	126.00
<b>Vendor 6258 - Tonya Thompson Total:</b>					<b>126.00</b>
<b>Vendor: 6237 - Toudanines Cleaners</b>					
Toudanines Cleaners	366453	Stockpile Uniform Cleaning	10-560-53360	04/24/2023	13.20
Toudanines Cleaners	366470	Stockpile Uniform Cleaning	10-560-53360	04/24/2023	6.60
Toudanines Cleaners	366472	Stockpile Uniform Cleaning	10-560-53360	04/24/2023	13.20
Toudanines Cleaners	366473	Stockpile Uniform Cleaning	10-560-53360	04/24/2023	4.40
<b>Vendor 6237 - Toudanines Cleaners Total:</b>					<b>37.40</b>
<b>Vendor: 6824 - Travis County Medical Examiner</b>					
Travis County Medical Examiner	3300006973	Autopsy - R. Apps	10-457-54051	04/24/2023	3,435.00
Travis County Medical Examiner	3300006997	Autopsy - B. Coffee	10-455-54051	04/24/2023	3,435.00
<b>Vendor 6824 - Travis County Medical Examiner Total:</b>					<b>6,870.00</b>
<b>Vendor: 1209 - U.S. Postmaster - Boerne</b>					
U.S. Postmaster - Boerne	INV0017012	Stamps (10 Rolls)	10-457-53110	04/24/2023	630.00
<b>Vendor 1209 - U.S. Postmaster - Boerne Total:</b>					<b>630.00</b>
<b>Vendor: 2497 - United Healthcare Ins. Co.</b>					
United Healthcare Ins. Co.	114943777282	May '23 Health - Bal/Co Empl & Dep	10-000-22505	04/24/2023	260,421.81
United Healthcare Ins. Co.	114943777282	May '23 Health - Co Surveyor	10-410-52020	04/24/2023	697.22
<b>Vendor 2497 - United Healthcare Ins. Co. Total:</b>					<b>261,119.03</b>
<b>Vendor: 4681 - United Rentals</b>					
United Rentals	217957538-001	Hard Hats (2), Safety Vest & Harnesses (2)	10-660-53330	04/24/2023	524.10
<b>Vendor 4681 - United Rentals Total:</b>					<b>524.10</b>

Accounts Payable Claims

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1017 - W &amp; W Tire Co.</b>					
W & W Tire Co.	511442	Flat Repair #2101	10-560-54540	04/24/2023	25.00
W & W Tire Co.	511620	Flat Repair #2101	10-560-54540	04/24/2023	25.00
W & W Tire Co.	511681	Flat Repair #198	10-570-54540	04/24/2023	73.00
W & W Tire Co.	511730	Mount/Balance #1907	10-560-54540	04/24/2023	50.00
W & W Tire Co.	511832	Flat Repair #1902	10-560-54540	04/24/2023	25.00
W & W Tire Co.	511906	Flat Repair #1606	10-512-54540	04/24/2023	25.00
W & W Tire Co.	512044	Mount, Balance & Disposals (6) #280	10-540-54540	04/24/2023	300.00
W & W Tire Co.	512097	Flat Repair #243	10-660-54540	04/24/2023	25.00
W & W Tire Co.	INV0016994	Restitution Collection	10-350-45018	04/24/2023	787.08
<b>Vendor 1017 - W &amp; W Tire Co. Total:</b>					<b>1,335.08</b>
<b>Vendor: 5782 - WageWorks, Inc.</b>					
WageWorks, Inc.	0323-TR39488	Cobra Admin Fees/Mar '23	10-496-54861	04/24/2023	232.20
<b>Vendor 5782 - WageWorks, Inc. Total:</b>					<b>232.20</b>
<b>Vendor: 3208 - WTG Fuels, Inc.</b>					
WTG Fuels, Inc.	03914 4/1/23	15006-03914 Mar '23 Const #1 (Svc Fees)	10-551-53300	04/24/2023	1.91
WTG Fuels, Inc.	03914 4/1/23	15006-03914 Mar '23 Const #1	10-551-53300	04/24/2023	63.25
WTG Fuels, Inc.	33161 4/1/23	15006-33161 Mar '23 Animal Control (Svc Fees)	10-408-53300	04/24/2023	43.89
WTG Fuels, Inc.	33161 4/1/23	15006-33161 Mar '23 Animal Control	10-408-53300	04/24/2023	1,463.12
WTG Fuels, Inc.	33164 4/1/23	15006-33164 Mar '23 Pre Trial	10-438-53300	04/24/2023	44.59
WTG Fuels, Inc.	33164 4/1/23	15006-33164 Mar '23 Pre Trial (Svc Fees)	10-438-53300	04/24/2023	1.34
WTG Fuels, Inc.	33164 4/1/23	15006-33164 Mar '23 Courthouse (Svc Fees)	10-510-53300	04/24/2023	21.61
WTG Fuels, Inc.	33164 4/1/23	15006-33164 Mar '23 Courthouse	10-510-53300	04/24/2023	720.19
WTG Fuels, Inc.	33164 4/1/23	15006-33164 Mar '23 Juv Prob	10-570-53300	04/24/2023	146.89
WTG Fuels, Inc.	33164 4/1/23	15006-33164 Mar '23 Juv Prob (Svc Fees)	10-570-53300	04/24/2023	4.40
WTG Fuels, Inc.	33164 4/1/23	15006-33164 Mar '23 Health Insp (Svc Fees)	10-636-53300	04/24/2023	1.15
WTG Fuels, Inc.	33164 4/1/23	15006-33164 Mar '23 Health Insp	10-636-53300	04/24/2023	38.45
WTG Fuels, Inc.	33164 4/1/23	15006-33164 Mar '23 Parks	10-660-53300	04/24/2023	1,923.84
WTG Fuels, Inc.	33164 4/1/23	15006-33164 Mar '23 Parks (Svc Fees)	10-660-53300	04/24/2023	57.72
WTG Fuels, Inc.	33165 4/1/23	15006-33165 Mar '23 Engineer	10-402-53300	04/24/2023	392.65
WTG Fuels, Inc.	33165 4/1/23	15006-33165 Mar '23 Engineer (Svc Fees)	10-402-53300	04/24/2023	11.78
WTG Fuels, Inc.	33166 4/1/23	15006-33166 Mar '23 EMS	10-540-53300	04/24/2023	5,050.39
WTG Fuels, Inc.	33166 4/1/23	15006-33166 Mar '23 EMS (Svc Fees)	10-540-53300	04/24/2023	151.51
WTG Fuels, Inc.	33169 4/1/23	15006-33169 Mar '23 SO (Svc Fees)	10-560-53300	04/24/2023	482.42
WTG Fuels, Inc.	33169 4/1/23	15006-33169 Mar '23 SO	10-560-53300	04/24/2023	16,080.68
WTG Fuels, Inc.	33170 4/1/23	15006-33170 Mar '23 Ext Svcs	10-665-53300	04/24/2023	473.14
WTG Fuels, Inc.	33170 4/1/23	15006-33170 Mar '23 Ext Svcs (Svc Fees)	10-665-53300	04/24/2023	14.19
WTG Fuels, Inc.	33171 4/1/23	15006-33171 Mar '23 Detention	10-512-53300	04/24/2023	1,331.31
WTG Fuels, Inc.	33171 4/1/23	15006-33171 Mar '23 Detention (Svc Fees)	10-512-53300	04/24/2023	39.94
WTG Fuels, Inc.	45094 4/1/23	15006-45094 Mar '23 Const #2 (Svc Fees)	10-552-53300	04/24/2023	7.28
WTG Fuels, Inc.	45094 4/1/23	15006-45094 Mar '23 Const #2	10-552-53300	04/24/2023	242.76
WTG Fuels, Inc.	45095 4/1/23	15006-45095 Mar '23 Const #3 (Svc Fees)	10-553-53300	04/24/2023	5.44
WTG Fuels, Inc.	45095 4/1/23	15006-45095 Mar '23 Const #3	10-553-53300	04/24/2023	181.25

**Accounts Payable Claims**

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
WTG Fuels, Inc.	45096 4/1/23	15006-45096 Mar '23 Const #4 (Svc Fees)	10-554-53300	04/24/2023	6.05
WTG Fuels, Inc.	45096 4/1/23	15006-45096 Mar '23 Const #4	10-554-53300	04/24/2023	201.63
WTG Fuels, Inc.	46306 4/1/23	15006-46306 Mar '23 EmergMgt	10-406-53300	04/24/2023	148.75
WTG Fuels, Inc.	46306 4/1/23	15006-46306 Mar '23 EmergMgt (Svc Fees)	10-406-53300	04/24/2023	4.46
WTG Fuels, Inc.	46306 4/1/23	15006-46306 Mar '23 Rural Fire (Svc Fees)	10-545-53300	04/24/2023	9.33
WTG Fuels, Inc.	46306 4/1/23	15006-46306 Mar '23 Rural Fire	10-545-53300	04/24/2023	311.03
WTG Fuels, Inc.	46306 4/1/23	15006-46306 Mar '23 Dep. Fire Marshal (Svc Fees)	43-545-53300	04/24/2023	5.50
WTG Fuels, Inc.	46306 4/1/23	15006-46306 Mar '23 Dep. Fire Marshal	43-545-53300	04/24/2023	183.24

**Vendor 3208 - WTG Fuels, Inc. Total: 29,867.08**

**Grand Total: 1,166,312.00**

## Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	588,124.05
11 - ROAD AND BRIDGE	18,285.68
13 - COURTHOUSE SECURITY	140.00
20 - LAW LIBRARY	1,320.46
29 - LEOSE TRAINING	779.15
43 - FIRE INSPECTION & PERMIT FUND	321.74
50 - CRIME VICTIMS GRANT	81.40
70 - CAPITAL PROJECTS - 2022 TAX NOTE	556,513.38
81 - HISTORICAL COMMISSION	264.00
82 - COUNTY DONATIONS	272.24
87 - S.O. FEDERAL ASSET FORF	209.90
<b>Grand Total:</b>	<b>1,166,312.00</b>

## Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	272,822.24
10-350-45013	J.P. #1 Fines	922.80
10-350-45014	J.P. #2 Fines	36.00
10-350-45015	J.P. #3 Fines	241.80
10-350-45016	J.P. #4 Fines	318.00
10-350-45018	Restitution	1,732.08
10-350-45019	Restitution Juvenile Prob	75.00
10-361-46020	Refunds	329.37
10-400-53100	Office Supplies	131.33
10-400-53120	Law Books	288.00
10-400-53330	Operating	99.00
10-400-54210	Cell Phones	83.91
10-400-54270	Conference/Training	105.00
10-401-54020	Legal	14,495.05
10-401-54210	Cell Phones	162.80
10-401-54270	Conference/Training	800.00
10-401-54275	Meeting Expenses	12.83
10-401-56024	Contingencies - Fire Dept	10,370.00
10-402-53100	Office Supplies	95.18
10-402-53300	Fuel & Oil	404.43
10-402-53330	Operating	3,877.50
10-402-54210	Cell Phones	178.53
10-402-54270	Conference/Training	462.32
10-402-54540	Vehicle - Repair & Maint	5.33
10-402-54810	Dues	40.00



Account Summary

Account Number	Account Name	Expense Amount
10-402-54861	Contract Services	6,354.03
10-402-55900	Other Capital Outlay	6,609.11
10-403-53100	Office Supplies	157.36
10-403-54210	Cell Phones	40.70
10-404-53100	Office Supplies	336.84
10-404-54200	Telephone	219.16
10-404-54210	Cell Phones	40.70
10-404-54240	Internet Services	152.46
10-404-54842	Election Expense	4,229.25
10-404-54999	Other Services & Charges	313.63
10-405-53100	Office Supplies	85.97
10-406-53300	Fuel & Oil	153.21
10-406-54220	Radio Air Time	280.00
10-406-54861	Contract Services	120.00
10-408-53300	Fuel & Oil	1,507.01
10-408-53330	Operating	102.26
10-408-53400	Vet Supplies	966.50
10-408-53401	Animal Food	412.51
10-408-54200	Telephone	260.86
10-408-54220	Radio Air Time	140.00
10-408-54240	Internet Services	226.16
10-408-54540	Vehicle - Repair & Maint	141.91
10-408-54861	Contract Services	261.25
10-410-52020	Group Insurance	730.27
10-415-54210	Cell Phones	170.33
10-415-54240	Internet Services	3,178.11
10-415-54270	Conference/Training	1,000.00
10-435-54020	Legal	4,650.00
10-435-54079	Transcripts	126.00
10-435-54081	Special Assigned District J	330.45
10-435-54089	Special Court Reporter	5,000.00
10-435-54092	Interpreter	369.13
10-435-54210	Cell Phones	83.91
10-435-54240	Internet Services	135.25
10-435-54850	Juror Expense	3,499.86
10-436-54020	Legal	5,604.00
10-436-54200	Telephone	31.90
10-438-53300	Fuel & Oil	45.93
10-438-54200	Telephone	148.92
10-438-54210	Cell Phones	122.10
10-438-54240	Internet Services	169.90
10-438-54270	Conference/Training	265.00

Account Summary

Account Number	Account Name	Expense Amount
10-438-54600	Rent - Bldgs/Office Space	3,250.00
10-450-54210	Cell Phones	81.40
10-455-53100	Office Supplies	328.33
10-455-54051	Autopsy	4,509.50
10-455-54210	Cell Phones	40.70
10-455-54220	Radio Air Time	19.95
10-455-54270	Conference/Training	760.88
10-456-54092	Interpreter	359.30
10-456-54200	Telephone	31.90
10-456-54210	Cell Phones	40.70
10-456-54220	Radio Air Time	19.95
10-456-54240	Internet Services	164.95
10-456-54270	Conference/Training	160.10
10-456-54600	Rent - Bldgs/Office Space	1,700.00
10-457-53110	Postage	630.00
10-457-54051	Autopsy	4,135.00
10-457-54200	Telephone	22.70
10-457-54210	Cell Phones	40.70
10-457-54220	Radio Air Time	19.95
10-458-54210	Cell Phones	40.70
10-458-54220	Radio Air Time	19.95
10-458-54861	Contract Services	26.00
10-470-53100	Office Supplies	277.18
10-470-53330	Operating	20.42
10-470-54210	Cell Phones	246.71
10-473-54861	Contract Services	18,451.67
10-495-53100	Office Supplies	115.99
10-495-54061	County Appraisal District	1,142.90
10-495-54210	Cell Phones	40.70
10-496-53100	Office Supplies	274.70
10-496-53330	Operating	32.44
10-496-54210	Cell Phones	40.70
10-496-54270	Conference/Training	2,469.20
10-496-54861	Contract Services	232.20
10-497-53100	Office Supplies	97.99
10-499-53100	Office Supplies	760.92
10-499-53330	Operating	206.97
10-499-54061	County Appraisal District	10,548.75
10-499-54800	Bonds	252.00
10-510-53100	Office Supplies	313.95
10-510-53300	Fuel & Oil	741.80
10-510-53310	Custodial Supplies	424.22

Account Summary

Account Number	Account Name	Expense Amount
10-510-53330	Operating	3,110.70
10-510-53360	Uniforms	233.12
10-510-54200	Telephone	5,062.87
10-510-54210	Cell Phones	124.61
10-510-54240	Internet Services	1,850.36
10-510-54400	Utilities	10,173.99
10-510-54500	Buildings - Repair & Maint	7,222.33
10-510-54540	Vehicle - Repair & Maint	85.33
10-512-53100	Office Supplies	389.88
10-512-53300	Fuel & Oil	1,371.25
10-512-53315	Food	13,961.44
10-512-53330	Operating	3,958.53
10-512-54050	Medical-Other	5,970.81
10-512-54220	Radio Air Time	40.00
10-512-54523	Software Maintenance	500.00
10-512-54540	Vehicle - Repair & Maint	25.00
10-512-54861	Contract Services	267.75
10-540-53100	Office Supplies	590.86
10-540-53110	Postage	66.64
10-540-53300	Fuel & Oil	5,201.90
10-540-53330	Operating	529.95
10-540-53360	Uniforms	1,784.36
10-540-53910	Medical Supplies	3,127.20
10-540-54050	Medical-Other	2,916.67
10-540-54075	EMS Billing Collections	8,796.75
10-540-54200	Telephone	157.49
10-540-54210	Cell Phones	40.70
10-540-54220	Radio Air Time	720.00
10-540-54240	Internet Services	212.41
10-540-54400	Utilities	91.08
10-540-54540	Vehicle - Repair & Maint	1,473.98
10-540-54810	Dues	500.00
10-540-54861	Contract Services	202.00
10-540-55130	Capital Projects-Building C	6,417.20
10-542-53300	Fuel & Oil	2,002.92
10-542-54200	Telephone	58.80
10-542-54240	Internet Services	629.92
10-542-54400	Utilities	1,459.30
10-542-54500	Buildings - Repair & Maint	1,792.00
10-542-54861	Contract Services	1,193.40
10-545-53300	Fuel & Oil	320.36
10-545-54220	Radio Air Time	3,580.00

## Account Summary

Account Number	Account Name	Expense Amount
10-545-54540	Vehicle - Repair & Maint	23.46
10-546-54400	Utilities	323.65
10-546-54540	Vehicle - Repair & Maint	98.12
10-547-54540	Vehicle - Repair & Maint	1,166.07
10-548-54540	Vehicle - Repair & Maint	35.00
10-549-54400	Utilities	180.97
10-551-53300	Fuel & Oil	65.16
10-551-54210	Cell Phones	40.70
10-551-54220	Radio Air Time	60.00
10-552-53300	Fuel & Oil	250.04
10-552-54220	Radio Air Time	40.00
10-553-53300	Fuel & Oil	186.69
10-553-53330	Operating	29.94
10-553-53360	Uniforms	45.76
10-553-54210	Cell Phones	40.70
10-553-54220	Radio Air Time	80.00
10-553-54540	Vehicle - Repair & Maint	507.56
10-554-53300	Fuel & Oil	207.68
10-554-53330	Operating	144.30
10-554-54220	Radio Air Time	60.00
10-554-54540	Vehicle - Repair & Maint	507.56
10-560-53110	Postage	193.19
10-560-53300	Fuel & Oil	16,563.10
10-560-53330	Operating	160.48
10-560-53360	Uniforms	511.15
10-560-54200	Telephone	1,952.83
10-560-54220	Radio Air Time	2,420.00
10-560-54240	Internet Services	524.95
10-560-54270	Conference/Training	6,768.00
10-560-54540	Vehicle - Repair & Maint	1,346.45
10-560-54861	Contract Services	215.00
10-565-53100	Office Supplies	59.99
10-570-53300	Fuel & Oil	151.29
10-570-54010	Accounting/Auditing	3,000.00
10-570-54095	Residential Funds	7,285.00
10-570-54210	Cell Phones	81.40
10-570-54270	Conference/Training	2.61
10-570-54540	Vehicle - Repair & Maint	119.58
10-579-54200	Telephone	342.13
10-595-53360	Uniforms	15.78
10-595-54200	Telephone	12.81
10-595-54210	Cell Phones	49.69

## Account Summary

Account Number	Account Name	Expense Amount
10-595-54240	Internet Services	27.48
10-595-54430	Waste Disposal - Spanish	13,303.12
10-595-54431	Waste Disposal - Comfort	2,335.16
10-596-53360	Uniforms	28.82
10-596-54200	Telephone	32.71
10-596-54210	Cell Phones	49.69
10-596-54240	Internet Services	54.46
10-596-54540	Vehicle - Repair & Maint	931.59
10-596-54610	Rent - Property/Land	2,000.00
10-597-53330	Operating	18.69
10-597-53360	Uniforms	15.78
10-597-54200	Telephone	12.82
10-597-54240	Internet Services	27.47
10-635-54523	Software Maintenance	1,516.00
10-636-53300	Fuel & Oil	39.60
10-636-54810	Dues	110.00
10-660-53300	Fuel & Oil	1,981.56
10-660-53330	Operating	1,995.14
10-660-53360	Uniforms	358.89
10-660-54200	Telephone	95.38
10-660-54240	Internet Services	226.16
10-660-54270	Conference/Training	9.58
10-660-54500	Buildings - Repair & Maint	295.69
10-660-54540	Vehicle - Repair & Maint	196.57
10-660-54861	Contract Services	570.00
10-665-53300	Fuel & Oil	487.33
10-665-54540	Vehicle - Repair & Maint	115.80
10-665-54910	Stock Shows	851.40
10-670-54070	Trappers	6,400.00
11-620-53100	Office Supplies	35.00
11-620-53300	Fuel & Oil	8,491.81
11-620-53330	Operating	1,817.23
11-620-53603	Signs & Barricades	1,946.75
11-620-53610	Paint, Chemicals & Herbici	57.51
11-620-54200	Telephone	324.61
11-620-54210	Cell Phones	81.40
11-620-54220	Radio Air Time	720.00
11-620-54400	Utilities	58.64
11-620-54540	Vehicle - Repair & Maint	4,685.23
11-620-54810	Dues	67.50
13-510-53330	Operating	140.00
20-465-53120	Law Books	1,320.46

**Account Summary**

Account Number	Account Name	Expense Amount
29-553-54280	Training	284.99
29-560-54280	Training	494.16
43-545-53300	Fuel & Oil	188.74
43-545-53330	Operating	133.00
50-475-54210	Cell Phones	81.40
70-512-55130	Capital Projects-Building C	553,247.38
70-540-55130	Capital Projects-Building C	3,266.00
81-409-54999	Other Services & Charges	264.00
82-560-53330	Operating	272.24
87-560-54540	Vehicle - Repair & Maint	209.90
	<b>Grand Total:</b>	<b>1,166,312.00</b>