

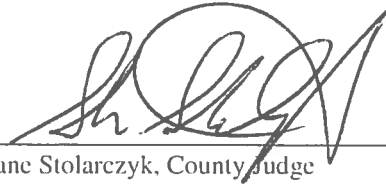
KENDALL COUNTY

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: May 8, 2023

APPROVED BY:



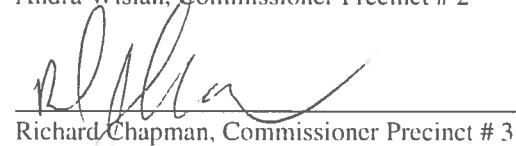
Shane Stolarezyk, County Judge



Christina Bergmann, Commissioner Precinct # 1



Andra Wisian, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Chad Carpenter, Commissioner Precinct # 4



Kendall County, TX

Accounts Payable Claims

Commissioners Court 5/8/23

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6483 - ADT Commercial LLC					
ADT Commercial LLC	50827872 4/13/23	Monitor JP #4 5/8/23 - 6/7/23	13-510-53330	05/08/2023	44.95
Vendor 6483 - ADT Commercial LLC Total:					44.95
Vendor: 6334 - Annette Bourgeois					
Annette Bourgeois	INV0017091	Reimb Local Mileage Jan '23	10-665-54260	05/08/2023	16.90
Annette Bourgeois	INV0017091	Reimb Local Mileage Dec '22	10-665-54260	05/08/2023	7.37
Vendor 6334 - Annette Bourgeois Total:					24.27
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287258006402X04182023	CID Svc 3/11/23 - 4/10/23	10-560-54210	05/08/2023	63.00
AT&T Mobility	287299484011X04272023	iPad Air Cards 3/20/23 - 4/19/23 JP #1	10-455-54240	05/08/2023	30.00
AT&T Mobility	287299484011X04272023	iPad Air Cards 3/20/23 - 4/19/23 JP #2	10-456-54240	05/08/2023	30.00
AT&T Mobility	287299484011X04272023	iPad Air Cards 3/20/23 - 4/19/23 JP #3	10-457-54240	05/08/2023	33.00
AT&T Mobility	287299484011X04272023	iPad Air Cards 3/20/23 - 4/19/23 JP #4	10-458-54240	05/08/2023	30.00
AT&T Mobility	287299484011X04272023	iPad Air Cards 3/20/23 - 4/19/23 Const #1	10-551-54240	05/08/2023	30.00
AT&T Mobility	287299484011X04272023	iPad Air Cards 3/20/23 - 4/19/23 Const #2	10-552-54240	05/08/2023	30.00
AT&T Mobility	287299484011X04272023	iPad Air Cards 3/20/23 - 4/19/23 Const #3	10-553-54240	05/08/2023	30.00
AT&T Mobility	287299484011X04272023	iPad Air Cards 3/20/23 - 4/19/23 Const #4	10-554-54240	05/08/2023	30.00
AT&T Mobility	287299484011X04272023	CID Svc 3/20/23 - 4/19/23	10-560-54210	05/08/2023	39.30
AT&T Mobility	287299484011X04272023	Cell Phones (8) 3/20/23 - 4/19/23 SO	10-560-54210	05/08/2023	426.93
AT&T Mobility	287299484011X04272023	iPad Air Cards 3/20/23 - 4/19/23 SO	10-560-54240	05/08/2023	1,710.00
AT&T Mobility	287299484011X04272023	iPad Air Cards (2) 3/20/23 - 4/19/23 Health Insp	10-636-54240	05/08/2023	60.00
AT&T Mobility	287299484011X04272023	iPad Air Cards 3/20/23 - 4/19/23 R&B	11-620-54240	05/08/2023	30.00
Vendor 1077 - AT&T Mobility Total:					2,572.23
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	Meter 100755 4/17/23	1106900-018 3/15/23 - 4/15/23 JP #4	10-458-54400	05/08/2023	190.63
Bandera Electric Coop, Inc.	Meter 100763 4/17/23	1106900-003 3/15/23 - 4/15/23 Pct #4 Warehouse	10-510-54400	05/08/2023	29.96
Bandera Electric Coop, Inc.	Meter 105185 4/17/23	1106900-012 3/15/23 - 4/15/23 SO Tower Rd	10-510-54400	05/08/2023	48.36
Bandera Electric Coop, Inc.	Meter 112826 4/17/23	1106900-002 3/15/23 - 4/15/23 EMS Tower	10-510-54400	05/08/2023	38.97
Bandera Electric Coop, Inc.	Meter 114894 4/17/23	1106900-019 3/15/23 - 4/15/23 Mark Twain	10-660-54400	05/08/2023	38.09
Bandera Electric Coop, Inc.	Meter 117591 4/17/23	1106900-016 3/15/23 - 4/15/23 Park House	10-660-54400	05/08/2023	153.76
Bandera Electric Coop, Inc.	Meter 117596 4/17/23	1106900-015 3/15/23 - 4/15/23 Stor Trailer	10-510-54400	05/08/2023	28.18
Bandera Electric Coop, Inc.	Meter 123229 4/17/23	1106900-006 3/15/23 - 4/15/23 JP #2	10-510-54400	05/08/2023	85.51
Bandera Electric Coop, Inc.	Meter 123279 4/17/23	1106900-004 3/15/23 - 4/15/23 Comfort EMS	10-540-54400	05/08/2023	220.64
Bandera Electric Coop, Inc.	Meter 124471 4/17/23	1106900-009 3/15/23 - 4/15/23 ComfortWasteStation	10-595-54400	05/08/2023	26.59
Bandera Electric Coop, Inc.	Meter 137331 4/17/23	1106900-023 3/15/23 - 4/15/23 5 Toepperwein Rd	10-510-54400	05/08/2023	98.93
Bandera Electric Coop, Inc.	Meter 142114 4/17/23	1106900-013 3/15/23 - 4/15/23 SO	10-510-54400	05/08/2023	26.00
Bandera Electric Coop, Inc.	Meter 200581 4/17/23	1106900-007 3/15/23 - 4/15/23 10 Staudt St	10-510-54400	05/08/2023	312.95

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bandera Electric Coop, Inc.	Meter 200598 4/17/23	1106900-014 3/15/23 - 4/15/23 RMEC	10-660-54400	05/08/2023	588.57
Bandera Electric Coop, Inc.	Meter 201015 4/17/23	1106900-022 3/15/23 - 4/15/23 Law Enf Facility	10-512-54400	05/08/2023	4,959.10
Bandera Electric Coop, Inc.	Meter 201245 4/17/23	1106900-008 3/15/23 - 4/15/23 4 Staudt St	10-579-54400	05/08/2023	778.18
Bandera Electric Coop, Inc.	Meter 300224 4/17/23	1106900-024 3/22/23 - 4/15/23 Pre Trial Svcs	10-438-54400	05/08/2023	82.86
Bandera Electric Coop, Inc.	Meter 300437 4/17/23	1106900-020 3/15/23 - 4/15/23 Animal Control	10-408-54400	05/08/2023	496.57
Bandera Electric Coop, Inc.	Meter 300460 4/17/23	1106900-005 3/15/23-4/15/23 WasteDisp-SpanishPass	10-595-54400	05/08/2023	49.79
Bandera Electric Coop, Inc.	Meter 300464 4/17/23	1106900-021 3/15/23 - 4/15/23 Recycling Cntr	10-597-54400	05/08/2023	66.83
Bandera Electric Coop, Inc.	Meter 300489 4/17/23	1106900-017 3/15/23 - 4/15/23 Park Fac	10-660-54400	05/08/2023	113.13
Vendor 1065 - Bandera Electric Coop, Inc. Total:					8,433.60
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	23304	5hr+Travel-Interpreter 4/10-4/12 Various Cases	10-435-54092	05/08/2023	838.25
BCC Languages LLC	23311	2hr+Travel-Interpreter 4/13/23/Case #8765	10-435-54092	05/08/2023	365.85
BCC Languages LLC	23316	2hr - Interpreter 4/13/23/Case #9024	10-435-54092	05/08/2023	250.00
Vendor 6217 - BCC Languages LLC Total:					1,454.10
Vendor: 3359 - Bergheim VFD					
Bergheim VFD	INV0017088	Oct '22 - Dec '22 1st Responders	10-401-56024	05/08/2023	6,600.00
Bergheim VFD	INV0017088	Jan '23 - Mar '23 1st Responders	10-401-56024	05/08/2023	7,970.00
Vendor 3359 - Bergheim VFD Total:					14,570.00
Vendor: 6697 - BHS Physicians Network					
BHS Physicians Network	10716799V1438	Off Vst 3/21/23/Case #23-040	10-512-54050	05/08/2023	55.52
BHS Physicians Network	10726483V1438	Off Vst 3/23/23/Case #23-041	10-512-54050	05/08/2023	55.52
BHS Physicians Network	10750536V1438	Off Vst 3/29/23/Case #23-045	10-512-54050	05/08/2023	55.52
Vendor 6697 - BHS Physicians Network Total:					166.56
Vendor: 6050 - Billy Hunt					
Billy Hunt	INV0017080	Reimb - Records #23-151CR	10-470-54020	05/08/2023	15.84
Billy Hunt	INV0017080	Reimb - Records LEA23-4096	10-470-54020	05/08/2023	46.50
Vendor 6050 - Billy Hunt Total:					62.34
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	11563	Notary Stamp - K. Irvin	10-458-53100	05/08/2023	29.99
Boerne Office Supply, L.C.	11644	Copy Paper (4 Cases) & Envelopes (6 Boxes)	10-403-53100	05/08/2023	851.96
Boerne Office Supply, L.C.	11681	Copy Paper, Note Pads, Scissors, Notebooks & Misc	10-402-53100	05/08/2023	286.31
Boerne Office Supply, L.C.	11681.1	Sticky Notes	10-402-53100	05/08/2023	17.98
Boerne Office Supply, L.C.	11702	Wireless Keyboards (2) & Jumbo Paper Clips	10-402-53100	05/08/2023	71.97
Boerne Office Supply, L.C.	11706	Chair Mats (2), Card Stock Paper & Gel Pens	50-475-53330	05/08/2023	204.96
Boerne Office Supply, L.C.	11717	Laminating Pouches	10-404-53100	05/08/2023	29.99
Boerne Office Supply, L.C.	11726	Business Cards (4 Employees)	10-402-53100	05/08/2023	239.96
Boerne Office Supply, L.C.	11739	Selfinking Stamps (6) & Preink Stamps (3)	10-403-53100	05/08/2023	340.91
Vendor 1040 - Boerne Office Supply, L.C. Total:					2,074.03
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	26683	Pest Control Svcs/Mar '23 - Animal Control	10-408-54861	05/08/2023	100.00
Vendor 3397 - Boerne Pest Control Total:					100.00

Accounts Payable Claims

Post Dates: 5/8/2023 - 5/8/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6658 - BossTx, Inc					
BossTx, Inc	210661	Engine Filters #118	11-620-54540	05/08/2023	668.05
					Vendor 6658 - BossTx, Inc Total:
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	84929461	Gastric Tubes (5)	10-540-53910	05/08/2023	12.45
Bound Tree Medical, LLC	84929462	Gastric Tubes (10)	10-540-53910	05/08/2023	27.90
					Vendor 2700 - Bound Tree Medical, LLC Total:
Vendor: 6682 - Brooks-Jeffrey Marketing, Inc.					
Brooks-Jeffrey Marketing, Inc.	211232	Website Training Calendar (Yr 3 of 4 Pymts)	10-560-54285	05/08/2023	1,748.75
					Vendor 6682 - Brooks-Jeffrey Marketing, Inc. Total:
Vendor: 1006 - Cavender Chevrolet					
Cavender Chevrolet	213304	Transmission/Radiator Repair & Labor #2006	10-560-54540	05/08/2023	9,395.55
Cavender Chevrolet	214153	Front End Alignment #1560	10-553-54540	05/08/2023	89.95
Cavender Chevrolet	23835	Fluid & Filters - Stock	10-560-54540	05/08/2023	439.24
					Vendor 1006 - Cavender Chevrolet Total:
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	HS68891	Adobe Acrobat Pro License - General Counsel	10-415-54523	05/08/2023	34.00
CDW Government, Inc.	HS68891	Adobe Acrobat Pro License - Engineer	10-415-54523	05/08/2023	34.00
CDW Government, Inc.	HS68891	Adobe Acrobat Pro Licenses (2) - HR	10-415-54523	05/08/2023	68.00
CDW Government, Inc.	HV07457	HP Color Printer - Jail Nurse	10-512-53100	05/08/2023	638.36
					Vendor 3361 - CDW Government, Inc. Total:
Vendor: 2932 - Central Texas Electric Co-op					
Central Texas Electric Co-op	Meter 1600145 4/14/23	26279101 3/15/23 - 4/14/23 SVFD - Air Comp	10-548-54400	05/08/2023	228.06
Central Texas Electric Co-op	Meter 2014759 4/14/23	22001201 3/15/23 - 4/14/23 Alamo Springs VFD	10-543-54400	05/08/2023	41.22
Central Texas Electric Co-op	Meter 2031688 4/14/23	23385801 3/15/23 - 4/14/23 R&B	11-620-54400	05/08/2023	152.39
Central Texas Electric Co-op	Meter 2031689 4/14/23	27961000 3/15/23 - 4/14/23 R&B	11-620-54400	05/08/2023	44.11
Central Texas Electric Co-op	Meter 2036883 4/14/23	26949801 3/15/23 - 4/14/23 SVFD - Radio	10-548-54400	05/08/2023	43.57
Central Texas Electric Co-op	Meter 9000043 4/14/23	27570100 3/15/23 - 4/14/23 R&B	11-620-54400	05/08/2023	404.76
					Vendor 2932 - Central Texas Electric Co-op Total:
Vendor: 6077 - Christopher Mark Griffith					
Christopher Mark Griffith	10/11/22 - 11/9/22	Appt Atty #8615	10-435-54020	05/08/2023	412.50
Christopher Mark Griffith	8/29/22 - 9/29/22	Appt Atty #7329	10-435-54020	05/08/2023	312.00
Christopher Mark Griffith	8/31/22 - 1/26/23	Appt Atty #7499	10-435-54020	05/08/2023	1,170.00
Christopher Mark Griffith	9/1/22 - 1/6/23	Appt Atty #8234, #8235, #8236 & #8983	10-435-54020	05/08/2023	12,952.00
Christopher Mark Griffith	9/1/22 - 11/4/22	Appt Atty #8772	10-435-54020	05/08/2023	1,830.00
Christopher Mark Griffith	9/15/22 - 10/13/22	Appt Atty #8648	10-435-54020	05/08/2023	435.00
Christopher Mark Griffith	9/23/22 - 10/6/22	Appt Atty #8947	10-435-54020	05/08/2023	1,125.00
Christopher Mark Griffith	9/26/22 - 9/29/22	Appt Atty #8871	10-435-54020	05/08/2023	320.00
Christopher Mark Griffith	9/7/22 - 10/6/22	Appt Atty #8783 & #8784	10-435-54020	05/08/2023	495.00
					Vendor 6077 - Christopher Mark Griffith Total:

Accounts Payable Claims

Post Dates: 5/8/2023 - 5/8/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	1903637186	Uniform Jackets (2)	11-620-53360	05/08/2023	229.89
Cintas Corporation 87	4151762723	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	05/08/2023	97.09
Cintas Corporation 87	4151762723	Uniform Rentals 4/6/23 - R&B	11-620-53360	05/08/2023	482.63
Cintas Corporation 87	4152454894	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	05/08/2023	95.19
Cintas Corporation 87	4152454894	Uniform Rentals 4/13/23 - R&B	11-620-53360	05/08/2023	378.57
Cintas Corporation 87	4153176504	Uniform Rentals 4/20/23 - Parks	10-660-53360	05/08/2023	119.63
Cintas Corporation 87	4153176551	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	05/08/2023	97.09
Cintas Corporation 87	4153176551	Uniform Rentals 4/20/23 - R&B	11-620-53360	05/08/2023	390.84
Cintas Corporation 87	4153267393	Door Mat Rentals 4/21/23	10-510-53330	05/08/2023	96.42
Cintas Corporation 87	4153267555	Uniform Rentals 4/21/23 - CH Facilitites	10-510-53360	05/08/2023	109.09
Cintas Corporation 87	4153267555	Uniform Rentals 4/21/23 - Solid Waste	10-595-53360	05/08/2023	7.89
Cintas Corporation 87	4153267555	Uniform Rentals 4/21/23 - Brush Site	10-596-53360	05/08/2023	14.41
Cintas Corporation 87	4153267555	Uniform Rentals 4/21/23 - Recycling	10-597-53360	05/08/2023	7.89
Cintas Corporation 87	4153866979	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	05/08/2023	95.19
Cintas Corporation 87	4153866979	Uniform Rentals 4/27/23 - R&B	11-620-53360	05/08/2023	363.69
Cintas Corporation 87	4153961736	Door Mat Rentals 4/28/23	10-510-53330	05/08/2023	96.42
Cintas Corporation 87	4153961917	Uniform Rentals 4/28/23 - CH Facilitites	10-510-53360	05/08/2023	158.34
Cintas Corporation 87	4153961917	Uniform Rentals 4/28/23 - Solid Waste	10-595-53360	05/08/2023	7.89
Cintas Corporation 87	4153961917	Uniform Rentals 4/28/23 - Brush Site	10-596-53360	05/08/2023	14.41
Cintas Corporation 87	4153961917	Uniform Rentals 4/28/23 - Recycling	10-597-53360	05/08/2023	7.89
Cintas Corporation 87	9201062831	Work Boots - C. Busby	11-620-53360	05/08/2023	150.00
Cintas Corporation 87	9201062831	Work Boots - G. James	11-620-53360	05/08/2023	150.00
Cintas Corporation 87	9201062831	Work Boots - J. Maxwell	11-620-53360	05/08/2023	120.00
Cintas Corporation 87	9201062831	Work Boots - A. Carlos	11-620-53360	05/08/2023	150.00
Vendor 6537 - Cintas Corporation 87 Total:					3,440.46
Vendor: 5900 - Cintas Corporation No.2					
Cintas Corporation No.2	5145382758	First Aid Cabinet Supplies	11-620-53330	05/08/2023	205.83
Cintas Corporation No.2	5149482784	First Aid Cabinet Supplies	11-620-53330	05/08/2023	208.21
Vendor 5900 - Cintas Corporation No.2 Total:					414.04
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	93-9005-00 4/13/23	93-9005-00 3/1/23 - 4/3/23 R&B - Recycled Water	11-620-53330	05/08/2023	34.70
City of Boerne Utilities	M-0020 4/19/23	09-0426-02 3/8/23 - 4/10/23 118 Saunders St S2	10-510-54400	05/08/2023	112.16
City of Boerne Utilities	M-0020 4/19/23	09-0425-03 3/8/23 - 4/10/23 118 Saunders St S1	10-510-54400	05/08/2023	169.34
City of Boerne Utilities	M-0020 4/19/23	09-0430-06 3/8/23 - 4/10/23 126 Rosewood Ave	10-510-54400	05/08/2023	215.53
City of Boerne Utilities	M-0090 4/25/23	13-2460-00 3/16/23 - 4/17/23 10 Staudt St	10-510-54400	05/08/2023	295.17
City of Boerne Utilities	M-0090 4/25/23	13-2465-00 3/16/23 - 4/17/23 8 Staudt St	10-512-54400	05/08/2023	7,181.24
City of Boerne Utilities	M-0090 4/25/23	13-7100-00 3/16/23 - 4/17/23 EMS	10-540-54400	05/08/2023	1,560.65
City of Boerne Utilities	M-0090 4/25/23	13-2472-00 3/16/23 - 4/17/23 6 Staudt St 2	10-560-54400	05/08/2023	102.51
City of Boerne Utilities	M-0090 4/25/23	13-2470-00 3/16/23 - 4/17/23 6 Staudt St 1	10-560-54400	05/08/2023	436.19
Vendor 1160 - City of Boerne Utilities Total:					10,107.49
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	374293	Credit - Reducer Sleeve #1608 (Ref INV 373968)	10-408-54540	05/08/2023	-36.68

Accounts Payable Claims

Post Dates: 5/8/2023 - 5/8/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	374294	Reducer Sleeve #1608	10-408-54540	05/08/2023	22.19
Comfort Auto & Truck Supply	374298	Pin Clip #2210	10-408-54540	05/08/2023	14.25
Comfort Auto & Truck Supply	374544	Brake Rotors & Disc Pad #1913	10-408-54540	05/08/2023	374.81
Comfort Auto & Truck Supply	374740	Oil Filter & Wiper Blades #1913	10-408-54540	05/08/2023	29.25
Comfort Auto & Truck Supply	375409	Fuel Shut Off Valve #40	11-620-54540	05/08/2023	5.53
Comfort Auto & Truck Supply	375409.	Credit - Fuel Shut Off Valve #40(Ref INV 375355)	11-620-54540	05/08/2023	-5.53
Comfort Auto & Truck Supply	375619	Couplings #40	11-620-54540	05/08/2023	23.37
Comfort Auto & Truck Supply	375620	Couplings - Stock	11-620-54540	05/08/2023	13.07
Comfort Auto & Truck Supply	375636	Fuel Filter #118	11-620-54540	05/08/2023	30.05
Comfort Auto & Truck Supply	375637	Hydraulic Filters #118	11-620-54540	05/08/2023	165.86
Comfort Auto & Truck Supply	375696	Air Filter #40	11-620-54540	05/08/2023	8.35
Comfort Auto & Truck Supply	375697	Oil Filter #1111	10-510-54540	05/08/2023	5.33
Comfort Auto & Truck Supply	375699	Air/Fuel/Oil Filters #55	11-620-54540	05/08/2023	145.12
Comfort Auto & Truck Supply	375702	Air/Fuel/Oil Filters #118	11-620-54540	05/08/2023	192.33
Comfort Auto & Truck Supply	375709	Seat Belt #118	11-620-54540	05/08/2023	115.99
Comfort Auto & Truck Supply	375770	Oil Filter #1912	10-512-54540	05/08/2023	5.33
Comfort Auto & Truck Supply	375772	Oil Filter #1606	10-512-54540	05/08/2023	5.33
Comfort Auto & Truck Supply	375773	Oil Filter #136	11-620-54540	05/08/2023	5.33
Comfort Auto & Truck Supply	375867	Blow Gun #242	11-620-53330	05/08/2023	23.52
Comfort Auto & Truck Supply	375881	Air/Fuel/Oil/Hydraulic Filters #71	11-620-54540	05/08/2023	339.26
Comfort Auto & Truck Supply	375979	Gray Primer Paint #10	11-620-53610	05/08/2023	22.08
Comfort Auto & Truck Supply	375987	Gray Filler Primer #10	11-620-53610	05/08/2023	11.47
Comfort Auto & Truck Supply	376020	Air/Oil Filters, Fuel Cleaner & Wiper Blades #1667	10-554-54540	05/08/2023	87.42
Comfort Auto & Truck Supply	376023	Gas Cap #1560	10-553-54540	05/08/2023	8.47
Comfort Auto & Truck Supply	376029	Air/Oil Filters #190	43-545-54540	05/08/2023	22.66
Comfort Auto & Truck Supply	376030	Headlight Bulbs #166	10-510-54540	05/08/2023	24.99
Comfort Auto & Truck Supply	376081	Freeze Plug #178	11-620-54540	05/08/2023	6.71
Comfort Auto & Truck Supply	376091	Freeze Plugs #178	11-620-54540	05/08/2023	2.68
Comfort Auto & Truck Supply	376142	Hydraulic Hose & Fittings #118	11-620-54540	05/08/2023	783.69
Comfort Auto & Truck Supply	376164	Credit - Fuel Shut Off Valve #40 (Ref INV 375409)	11-620-54540	05/08/2023	-5.53
Comfort Auto & Truck Supply	376415	Chainsaw Chain & Air Filter #531	11-620-54540	05/08/2023	26.29
Comfort Auto & Truck Supply	376418	OW 20 Oil #184	10-402-54540	05/08/2023	69.90
Comfort Auto & Truck Supply	376425	TS 10W 30 Oil #167	11-620-53300	05/08/2023	362.89
Comfort Auto & Truck Supply	376429	Air Filter #184	10-402-54540	05/08/2023	17.33
Comfort Auto & Truck Supply	376430	Air/Oil Filters R87	10-549-54540	05/08/2023	40.02
Comfort Auto & Truck Supply	376431	Oil Filter B84	10-549-54540	05/08/2023	5.33
Comfort Auto & Truck Supply	376432	Air/Fuel Filters (2) B84	10-549-54540	05/08/2023	38.89
Comfort Auto & Truck Supply	376436	Air Filter #167	11-620-54540	05/08/2023	74.63
Comfort Auto & Truck Supply	376456	Washer Fluid Concentrate - Stock	11-620-53610	05/08/2023	38.99
Comfort Auto & Truck Supply	376458	Hour Meter EMG2	10-406-53330	05/08/2023	50.32
Comfort Auto & Truck Supply	376526	Flasher Relay #12	11-620-54540	05/08/2023	18.02
Comfort Auto & Truck Supply	376542	Air/Oil Filter R88	10-549-54540	05/08/2023	21.33
Comfort Auto & Truck Supply	376543	Air/Oil Filters - ATV	10-540-53330	05/08/2023	21.47
Comfort Auto & Truck Supply	376550	Air/Fuel/Oil Filters E86	10-549-54540	05/08/2023	79.96

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	376580	Air Filter - Stock	11-620-54540	05/08/2023	12.41
Comfort Auto & Truck Supply	376587	Brake Clean - Shop	11-620-53610	05/08/2023	47.88
Comfort Auto & Truck Supply	376595	Water - Shop	11-620-53330	05/08/2023	4.99
Comfort Auto & Truck Supply	376633	Shop Towels & Paint Strainers - Shop	11-620-53330	05/08/2023	115.47
Comfort Auto & Truck Supply	376653	Oil Filter #1560	10-553-54540	05/08/2023	5.33
Comfort Auto & Truck Supply	376671	Control Cable #76	11-620-54540	05/08/2023	18.80
Comfort Auto & Truck Supply	376740	Fuel Filter B83	10-549-54540	05/08/2023	62.48
Comfort Auto & Truck Supply	376748	Air Filter #76	11-620-54540	05/08/2023	21.12
Comfort Auto & Truck Supply	376749	Air/Fuel/Oil Filters B82	10-549-54540	05/08/2023	166.59
Comfort Auto & Truck Supply	376750	Air/Fuel/Oil Filters T85	10-549-54540	05/08/2023	152.52
Comfort Auto & Truck Supply	376751	Air/Fuel/Oil Filters B83	10-549-54540	05/08/2023	119.05
Comfort Auto & Truck Supply	376752	Fuel Filter B82	10-549-54540	05/08/2023	14.94
Comfort Auto & Truck Supply	376753	Fuel Filter - Stock	11-620-54540	05/08/2023	62.48
Comfort Auto & Truck Supply	376802	Alternator & Idler Pullies #1308	10-540-54540	05/08/2023	235.17
Comfort Auto & Truck Supply	377030	Battery Cable #3013	10-660-54540	05/08/2023	11.43
Vendor 1753 - Comfort Auto & Truck Supply Total:					4,362.73
Vendor: 1166 - Comfort Volunteer Fire Dept.					
Comfort Volunteer Fire Dept.	INV0017096	Reimb Feb '23 - Mar '23 Fuel	10-546-53300	05/08/2023	594.30
Comfort Volunteer Fire Dept.	INV0017096	Reimb Cleaning Supplies,Cable Ties,Ext Cords,DEF	10-546-53330	05/08/2023	134.26
Comfort Volunteer Fire Dept.	INV0017096	Reimb Propane Regulator & Tank Splitter	10-546-53330	05/08/2023	63.37
Comfort Volunteer Fire Dept.	INV0017096	Reimb Mattresses,Bed Frames, & Shelving	10-546-53330	05/08/2023	1,090.53
Comfort Volunteer Fire Dept.	INV0017096	Reimb Embroidered Logo Department Shirts & Hats	10-546-53330	05/08/2023	665.85
Comfort Volunteer Fire Dept.	INV0017096	Reimb Feb '23 FirstNet	10-546-54240	05/08/2023	31.35
Comfort Volunteer Fire Dept.	INV0017096	Reimb Light Bulbs	10-546-54500	05/08/2023	22.58
Comfort Volunteer Fire Dept.	INV0017096	Reimb Check Valve #E51	10-546-54540	05/08/2023	116.67
Vendor 1166 - Comfort Volunteer Fire Dept. Total:					2,718.91
Vendor: 1692 - Commercial Kitchen Parts & Svc					
Commercial Kitchen Parts & Svc	0006125-IN	Kitchen PM Service 4/30/23 - 5/30/23	10-512-54861	05/08/2023	334.00
Vendor 1692 - Commercial Kitchen Parts & Svc Total:					334.00
Vendor: 7058 - Communicate 2 Succeed, LLC					
Communicate 2 Succeed, LLC	0014-23	ProfSvc-KCSOAnnual Report, Draft, Edit & Finalize	10-560-54861	05/08/2023	8,550.00
Vendor 7058 - Communicate 2 Succeed, LLC Total:					8,550.00
Vendor: 2478 - Cooper Equipment Company					
Cooper Equipment Company	IN58705	Brake Pads #33	11-620-54540	05/08/2023	194.09
Vendor 2478 - Cooper Equipment Company Total:					194.09
Vendor: 3798 - Corrections Software Solutions, LP					
Corrections Software Solutions, LP	53439	Software Maintenance/Apr '23	10-438-54523	05/08/2023	312.00
Vendor 3798 - Corrections Software Solutions, LP Total:					312.00
Vendor: 7069 - David J. Neighbor					
David J. Neighbor	INV0017028	Reimb - 2023 JPCA Membership Dues	10-456-54810	05/08/2023	70.00
Vendor 7069 - David J. Neighbor Total:					70.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6393 - Deanna Lynne Gombert					
Deanna Lynne Gombert	INV0017092	Reimb Local Mileage 4/4, 4/11, 4/18 & 4/25	10-499-54260	05/08/2023	89.08
Vendor 6393 - Deanna Lynne Gombert Total:					89.08
Vendor: 4980 - Department of Information Resources					
Department of Information Resources	23030808N	Long Distance Mar '23 - Co Clerk	10-403-54200	05/08/2023	0.02
Department of Information Resources	23030808N	Long Distance Mar '23 - Elections	10-404-54200	05/08/2023	0.13
Department of Information Resources	23030808N	Long Distance Mar '23 - IT	10-415-54200	05/08/2023	0.17
Department of Information Resources	23030808N	Long Distance Mar '23 - Dist Clerk	10-450-54200	05/08/2023	0.04
Department of Information Resources	23030808N	Long Distance Mar '23 - JP #1	10-455-54200	05/08/2023	0.14
Department of Information Resources	23030808N	Long Distance Mar '23 - JP #3	10-457-54200	05/08/2023	0.08
Department of Information Resources	23030808N	Long Distance Mar '23 - Crim Dist Atty	10-470-54200	05/08/2023	0.10
Department of Information Resources	23030808N	Long Distance Mar '23 - Human Resources	10-496-54200	05/08/2023	0.13
Department of Information Resources	23030808N	Credit - Long Distance Mar '23	10-510-54200	05/08/2023	-1.00
Department of Information Resources	23030808N	Long Distance Mar '23 - Courthouse Fac	10-510-54200	05/08/2023	0.26
Department of Information Resources	23030808N	Long Distance Mar '23 - SO	10-560-54200	05/08/2023	2.27
Department of Information Resources	23030808N	Long Distance Mar '23 - Adult Prob	10-579-54200	05/08/2023	0.12
Department of Information Resources	23030808N	Long Distance Mar '23 - Health & Welfare	10-635-54200	05/08/2023	0.19
Vendor 4980 - Department of Information Resources Total:					2.65
Vendor: 3330 - DeWinne Equipment Co.					
DeWinne Equipment Co.	2089	Mower Repair #3042	10-660-54531	05/08/2023	507.36
Vendor 3330 - DeWinne Equipment Co. Total:					507.36
Vendor: 4548 - Diamond Medical Supply					
Diamond Medical Supply	00556890	Misc Medical Supplies	10-512-54050	05/08/2023	515.20
Diamond Medical Supply	00557419	Bandages	10-512-54050	05/08/2023	30.12
Vendor 4548 - Diamond Medical Supply Total:					545.32
Vendor: 6847 - Discount Tire					
Discount Tire	1359158	Rotate & Balance Tires #2001	10-560-54540	05/08/2023	121.00
Discount Tire	1359165	Balance #2103	10-560-54540	05/08/2023	88.00
Vendor 6847 - Discount Tire Total:					209.00
Vendor: 6572 - Encore Industrial Products, LLC					
Encore Industrial Products, LLC	P29330	Urinal Mats - R&B	11-620-53330	05/08/2023	250.00
Vendor 6572 - Encore Industrial Products, LLC Total:					250.00
Vendor: 6968 - FasPsych, LLC					
FasPsych, LLC	041523111	On Call Medical Svcs/Apr '23	10-512-54861	05/08/2023	6,000.00
Vendor 6968 - FasPsych, LLC Total:					6,000.00
Vendor: 1586 - Five Star Rentals/Sales, Inc.					
Five Star Rentals/Sales, Inc.	197283-2	Boom Lift Rental 4/11 - 4/18	10-660-54630	05/08/2023	1,727.22
Vendor 1586 - Five Star Rentals/Sales, Inc. Total:					1,727.22
Vendor: 1011 - Ford of Boerne					
Ford of Boerne	5040625	Passenger Brake & Turn Signal Assemblies #1913	10-408-54540	05/08/2023	340.47
Vendor 1011 - Ford of Boerne Total:					340.47

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1732 - Fourth Court of Appeals					
Fourth Court of Appeals	INV0017026	Fourth Court of Appeals/Jan - Mar '23	32-403-53330	05/08/2023	285.00
Fourth Court of Appeals	INV0017026	Fourth Court of Appeals/Jan - Mar '23	32-450-53330	05/08/2023	665.00
Vendor 1732 - Fourth Court of Appeals Total:					950.00
Vendor: 1429 - Galls, LLC					
Galls, LLC	8C1851356	AXII w/ Hi-Lite 2 Carriers Vest - C. Ayala	10-560-53330	05/08/2023	1,091.53
Galls, LLC	8C1851356	Uniform Belt - Stock	10-560-53360	05/08/2023	39.99
Galls, LLC	8C1851356	Uniform Shirts (5), Jacket & Misc Items - C. Ayala	10-560-53360	05/08/2023	792.47
Galls, LLC	8C1851651	Uniform Jacket & Embroidery - P. Knoll	10-552-53360	05/08/2023	67.92
Galls, LLC	8C1867076	Uniform Shirts, Pants & Chevrons - J. Henthorne	10-512-53360	05/08/2023	277.26
Galls, LLC	8C1867077	Uniform Shirts, Pants & Chevrons - C. Ortiz	10-512-53360	05/08/2023	343.68
Galls, LLC	8C1867326	Uniform Shirt & Pants (2) - R. Villanueva	10-512-53360	05/08/2023	139.36
Galls, LLC	8C1868920	Uniform Pants - R. Laubach	10-560-53360	05/08/2023	34.99
Vendor 1429 - Galls, LLC Total:					2,787.20
Vendor: 2412 - Grainger					
Grainger	9680959344	Clear Safety Glasses & Tubing	11-620-53330	05/08/2023	137.00
Vendor 2412 - Grainger Total:					137.00
Vendor: 5653 - H2O Partners, Inc.					
H2O Partners, Inc.	114291	Hazard Mitigation Plan Svcs 3/1/23 - 3/31/23	10-406-54861	05/08/2023	2,320.00
Vendor 5653 - H2O Partners, Inc. Total:					2,320.00
Vendor: 5717 - Hilary Putrite					
Hilary Putrite	INV0017093	Reimb Local Mileage Mar - Apr '23	10-665-54930	05/08/2023	176.78
Hilary Putrite	INV0017093	Reimb Local Mileage Dec '22	10-665-54930	05/08/2023	51.75
Vendor 5717 - Hilary Putrite Total:					228.53
Vendor: 6756 - Hofstetter Petroleum					
Hofstetter Petroleum	1716	DEF Fluid - Stock	10-540-54540	05/08/2023	576.00
Hofstetter Petroleum	1716	DEF Fluid - Stock	11-620-53300	05/08/2023	576.00
Vendor 6756 - Hofstetter Petroleum Total:					1,152.00
Vendor: 6713 - Inspect2GO, Inc.					
Inspect2GO, Inc.	2302450	Year #3 Health Inspection Software Renewal	10-636-54523	05/08/2023	4,000.00
Vendor 6713 - Inspect2GO, Inc. Total:					4,000.00
Vendor: 4553 - Intab, LLC					
Intab, LLC	193964A	Election Lanyards (40)	10-404-54999	05/08/2023	182.21
Intab, LLC	193987A	Election Seals & Tamper Evident Labels	10-404-54999	05/08/2023	583.37
Vendor 4553 - Intab, LLC Total:					765.58
Vendor: 7048 - Jasmine Glaser					
Jasmine Glaser	INV0017079	Reimb Meals - JJAT Conf 4/16 - 4/19	10-570-54270	05/08/2023	60.41
Vendor 7048 - Jasmine Glaser Total:					60.41

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount	
Vendor: 6754 - Jerry Strainer						
Jerry Strainer	INV0017029	Refund Overpayment - American Fidelity	10-361-46020	05/08/2023	124.70	
					Vendor 6754 - Jerry Strainer Total:	124.70
Vendor: 1148 - Joanne Bradley						
Joanne Bradley	INV0017078	Reimb Meals/Mil - JJAT Conf 4/16-4/19	10-570-54270	05/08/2023	257.43	
					Vendor 1148 - Joanne Bradley Total:	257.43
Vendor: 6487 - Judge Sidney Lee Harle						
Judge Sidney Lee Harle	INV0017076	Mileage - Dist Crt Judge 4/12/23	10-435-54081	05/08/2023	51.09	
					Vendor 6487 - Judge Sidney Lee Harle Total:	51.09
Vendor: 6599 - Justin Granado						
Justin Granado	INV0017081	Reimb Meals-CMV Training 4/3-4/7	10-560-54270	05/08/2023	113.63	
					Vendor 6599 - Justin Granado Total:	113.63
Vendor: 5835 - Katherine McDaniel						
Katherine McDaniel	INV0017082	Reimb Mil - AACOG Grant Presentation 4/11-4/12	10-470-53330	05/08/2023	128.12	
					Vendor 5835 - Katherine McDaniel Total:	128.12
Vendor: 1163 - Kendalia Volunteer Fire Dept.						
Kendalia Volunteer Fire Dept.	INV0017087	Jan '23 - Mar '23 1st Responders	10-401-56024	05/08/2023	450.00	
					Vendor 1163 - Kendalia Volunteer Fire Dept. Total:	450.00
Vendor: 2608 - Kendall Co. Constable #3						
Kendall Co. Constable #3	INV0017090	Writ of Execution/Cause No. 19-810	90-497-58010	05/08/2023	7,385.78	
					Vendor 2608 - Kendall Co. Constable #3 Total:	7,385.78
Vendor: 1208 - Kendall Co. Treasurer						
Kendall Co. Treasurer	INV0017083	Mar '23 Postage - Co Judge	10-400-53110	05/08/2023	3.00	
Kendall Co. Treasurer	INV0017083	Mar '23 Postage - Co Engineer	10-402-53110	05/08/2023	23.52	
Kendall Co. Treasurer	INV0017083	Mar '23 Postage - Co Clerk	10-403-53110	05/08/2023	140.75	
Kendall Co. Treasurer	INV0017083	Mar '23 Postage - Elections	10-404-53110	05/08/2023	274.20	
Kendall Co. Treasurer	INV0017083	Mar '23 Postage - Vet Svcs	10-405-53110	05/08/2023	0.60	
Kendall Co. Treasurer	INV0017083	Mar '23 Postage - District Court	10-435-53110	05/08/2023	13.20	
Kendall Co. Treasurer	INV0017083	Mar '23 Postage - PreTrial Svcs	10-438-53110	05/08/2023	21.60	
Kendall Co. Treasurer	INV0017083	Mar '23 Postage - Dist Clerk	10-450-53110	05/08/2023	479.49	
Kendall Co. Treasurer	INV0017083	Mar '23 Postage - JP #1	10-455-53110	05/08/2023	81.10	
Kendall Co. Treasurer	INV0017083	Mar '23 Postage - Crim Dist Atty	10-470-53110	05/08/2023	70.86	
Kendall Co. Treasurer	INV0017083	Mar '23 Postage - Auditor	10-495-53110	05/08/2023	13.02	
Kendall Co. Treasurer	INV0017083	Mar '23 Postage - Human Resources	10-496-53110	05/08/2023	11.82	
Kendall Co. Treasurer	INV0017083	Mar '23 Postage - Treasurer	10-497-53110	05/08/2023	190.32	
Kendall Co. Treasurer	INV0017083	Mar '23 Postage - Tax A/C	10-499-53110	05/08/2023	1,839.40	
Kendall Co. Treasurer	INV0017083	Mar '23 Postage - Detention	10-512-53110	05/08/2023	255.96	
Kendall Co. Treasurer	INV0017083	Mar '23 Postage - EMS	10-540-53110	05/08/2023	1.20	
Kendall Co. Treasurer	INV0017083	Mar '23 Postage - Const #2	10-552-53110	05/08/2023	1.20	
Kendall Co. Treasurer	INV0017083	Mar '23 Postage - Sheriff	10-560-53110	05/08/2023	147.42	
Kendall Co. Treasurer	INV0017083	Mar '23 Postage - Juv Prob	10-570-53110	05/08/2023	8.70	

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kendall Co. Treasurer	INV0017083	Mar '23 Postage - Health Inspector	10-636-53110	05/08/2023	9.90
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 County Judge	10-400-53100	05/08/2023	7.00
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 Engineer	10-402-53100	05/08/2023	17.50
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 Co Clerk	10-403-53100	05/08/2023	10.50
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 Elections	10-404-53100	05/08/2023	10.50
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 Em Mgmt	10-406-53100	05/08/2023	3.50
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 Animal Control	10-408-53100	05/08/2023	21.00
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 IT	10-415-53100	05/08/2023	7.00
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 District Court	10-435-53100	05/08/2023	14.00
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 Pre-Trial Svcs	10-438-53100	05/08/2023	3.50
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 District Clerk	10-450-53100	05/08/2023	17.50
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 JP #1	10-455-53100	05/08/2023	7.00
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 JP #2	10-456-53100	05/08/2023	7.00
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 JP #3	10-457-53100	05/08/2023	3.50
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 JP #4	10-458-53100	05/08/2023	3.50
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 CDA	10-470-53100	05/08/2023	14.00
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 Auditor	10-495-53100	05/08/2023	14.00
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 Human Res.	10-496-53100	05/08/2023	14.00
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 Treasurer	10-497-53100	05/08/2023	7.00
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 Tax A/C	10-499-53100	05/08/2023	3.50
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 CH Facilities	10-510-53100	05/08/2023	28.00
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 Detention	10-512-53100	05/08/2023	28.00
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 EMS	10-540-53100	05/08/2023	21.00
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 Rural Fire	10-545-53100	05/08/2023	14.00
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 SO	10-560-53100	05/08/2023	35.00
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 Juv Prob	10-570-53100	05/08/2023	7.00
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 Parks	10-660-53100	05/08/2023	21.00
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 Ext Svc	10-665-53100	05/08/2023	3.50
Kendall Co. Treasurer	INV0017084	Requisitions/Oct '22 - Apr '23 R&B	11-620-53100	05/08/2023	42.00
Kendall Co. Treasurer	INV0017085	Receipt Books/Oct '22 - Apr '23 Animal Control	10-408-53100	05/08/2023	25.00
Kendall Co. Treasurer	INV0017085	Receipt Books/Oct '22 - Apr '23 District Clerk	10-450-53100	05/08/2023	12.50
Kendall Co. Treasurer	INV0017085	Receipt Books/Oct '22 - Apr '23 CDA	10-470-53100	05/08/2023	12.50
Kendall Co. Treasurer	INV0017085	Receipt Books/Oct '22 - Apr '23 Tax A/C	10-499-53100	05/08/2023	200.00
Kendall Co. Treasurer	INV0017085	Receipt Books/Oct '22 - Apr '23 SO	10-560-53100	05/08/2023	12.50
Kendall Co. Treasurer	INV0017085	Receipt Books/Oct '22 - Apr '23 Solid Waste	10-595-53100	05/08/2023	25.00
Kendall Co. Treasurer	INV0017085	Receipt Books/Oct '22 - Apr '23 Health Insp	10-636-53100	05/08/2023	25.00
Kendall Co. Treasurer	INV0017085	Receipt Books/Oct '22 - Apr '23 Fire Marshal	43-545-53100	05/08/2023	12.50
Vendor 1208 - Kendall Co. Treasurer Total:					4,297.26
Vendor: 6055 - Kerr County					
Kerr County	INV0017094	Inmate Housing & Medical/Apr '23	10-512-54050	05/08/2023	5.00
Kerr County	INV0017094	Inmate Housing & Medical/Apr '23	10-512-56072	05/08/2023	325.00
Vendor 6055 - Kerr County Total:					330.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6703 - Kimley-Horn and Associates, Inc.					
Kimley-Horn and Associates, Inc.	068723401-0323	On-Call Traffic Support Svcs & Office Expenses	10-402-54861	05/08/2023	1,244.74
Vendor 6703 - Kimley-Horn and Associates, Inc. Total:					1,244.74
Vendor: 5410 - Kofile Technologies, Inc					
Kofile Technologies, Inc	INV-KT-010667	Quicklink Maint/Support 8/1/22 - 7/30/23	19-403-54310	05/08/2023	3,067.00
Kofile Technologies, Inc	INV-KT-010743	Digital Archive/Repository License - Mar '23	19-403-54310	05/08/2023	4,096.78
Vendor 5410 - Kofile Technologies, Inc Total:					7,163.78
Vendor: 2694 - Laboratory Corp. of America Holdings					
Laboratory Corp. of America Holdings	23399585	LABS 4/13/23/Case #23-047	10-512-54050	05/08/2023	108.55
Laboratory Corp. of America Holdings	44420864	LABS 3/15/23/Case #23-040	10-512-54050	05/08/2023	48.34
Laboratory Corp. of America Holdings	44422160	LABS 3/15/23/Case #23-041	10-512-54050	05/08/2023	48.34
Vendor 2694 - Laboratory Corp. of America Holdings Total:					205.23
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	11/3/22 - 4/20/23	Appt Atty #8989	10-435-54020	05/08/2023	900.00
Vendor 3055 - Leandro Renaud Total:					900.00
Vendor: 6914 - Ledlow Lumber & Ranch Supply					
Ledlow Lumber & Ranch Supply	2303-565701	Rebar (200ft)	11-620-53602	05/08/2023	87.10
Ledlow Lumber & Ranch Supply	2303-569443	2" Coupling & Primer/Cement Kit	11-620-53330	05/08/2023	20.48
Ledlow Lumber & Ranch Supply	2304-571589	1 1/2" Brass Ball Valve #80	11-620-54540	05/08/2023	49.99
Ledlow Lumber & Ranch Supply	2304-572106	Paint & Paint Thinner #10	11-620-53610	05/08/2023	45.65
Ledlow Lumber & Ranch Supply	2304-572401	PVC Pipe Fittings & Cement	11-620-53330	05/08/2023	18.27
Ledlow Lumber & Ranch Supply	2304-573518	Pullies, 2" Rings, Hook & Rope	11-620-53330	05/08/2023	60.01
Vendor 6914 - Ledlow Lumber & Ranch Supply Total:					281.50
Vendor: 7005 - Legacy Propane, LLC					
Legacy Propane, LLC	000512	Propane (26gal) #7	11-620-53300	05/08/2023	91.00
Vendor 7005 - Legacy Propane, LLC Total:					91.00
Vendor: 3110 - LexisNexis Risk Data Management, Inc					
LexisNexis Risk Data Management, Inc	1008469-20230331	1008469 Mar '23 OnlineSvc Contract Fee	10-470-54240	05/08/2023	466.98
Vendor 3110 - LexisNexis Risk Data Management, Inc Total:					466.98
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	268093	Collection Fees	10-350-45014	05/08/2023	58.50
McCreary, Veselka, Bragg & Allen, P.C.	268094	Collection Fees	10-350-45014	05/08/2023	428.27
McCreary, Veselka, Bragg & Allen, P.C.	268095	Collection Fees	10-350-45016	05/08/2023	454.50
McCreary, Veselka, Bragg & Allen, P.C.	268096	Collection Fees	10-350-45016	05/08/2023	1,127.70
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					2,068.97
Vendor: 6051 - Medical Air Services Association, Inc.					
Medical Air Services Association, Inc.	INV0017030	Feb - May '23 Premium - J. Strainer	10-361-46020	05/08/2023	156.00
Vendor 6051 - Medical Air Services Association, Inc. Total:					156.00

Accounts Payable Claims

Post Dates: 5/8/2023 - 5/8/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	7074	Mount & Rotate Tires B51	10-546-54540	05/08/2023	70.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					70.00
Vendor: 5735 - NSTS, LLC					
NSTS, LLC	7250	"Adopt-A-Road" Signs (6) & "Road May Flood" (10)	11-620-53603	05/08/2023	662.25
Vendor 5735 - NSTS, LLC Total:					662.25
Vendor: 1874 - OmniBase Services of Texas, LP					
OmniBase Services of Texas, LP	123-001130	FTA Fees (Jan, Feb, Mar '23)	10-350-45013	05/08/2023	204.00
Vendor 1874 - OmniBase Services of Texas, LP Total:					204.00
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-365027	White Paint (1gal) #10	11-620-53610	05/08/2023	64.99
O'Reilly Automotive, Inc.	4732-365202	Paint Reducer #10	11-620-53610	05/08/2023	14.99
O'Reilly Automotive, Inc.	4732-366352	Air Filter E86	10-549-54540	05/08/2023	16.55
O'Reilly Automotive, Inc.	4732-366480	White Paint (1qt) #10	11-620-53610	05/08/2023	34.99
O'Reilly Automotive, Inc.	4732-366861	Scraper Blades - Shop	11-620-53330	05/08/2023	9.49
O'Reilly Automotive, Inc.	4732-367532	Heat Shrink Tubing #62	11-620-54540	05/08/2023	22.68
Vendor 5491 - O'Reilly Automotive, Inc. Total:					163.69
Vendor: 6719 - Paul Knoll					
Paul Knoll	INV0017022	Reimb - Embroidered Hats	10-552-53360	05/08/2023	113.70
Vendor 6719 - Paul Knoll Total:					113.70
Vendor: 3980 - Peterson Regional Medical Center					
Peterson Regional Medical Center	V8C1883934	In-Patient Svc 2/24/23-2/26/23/Case #23-039	80-635-54050	05/08/2023	9,198.47
Vendor 3980 - Peterson Regional Medical Center Total:					9,198.47
Vendor: 5157 - Pinnacle Medical Management					
Pinnacle Medical Management	100873	Quarterly Drug Screen - R&B	11-620-54050	05/08/2023	260.00
Vendor 5157 - Pinnacle Medical Management Total:					260.00
Vendor: 1170 - Quill LLC					
Quill LLC	31753686	Misc Office Supplies	10-458-53100	05/08/2023	324.76
Vendor 1170 - Quill LLC Total:					324.76
Vendor: 6811 - RDO Equipment Company					
RDO Equipment Company	E1933521	Crawler Loader Trade-In Credit	11-620-55300	05/08/2023	-5,000.00
RDO Equipment Company	E1933521	2023 John Deere 655K Crawler Loader	11-620-55300	05/08/2023	279,992.40
Vendor 6811 - RDO Equipment Company Total:					274,992.40
Vendor: 2480 - Redwood Toxicology Laboratory, Inc.					
Redwood Toxicology Laboratory, Inc.	30736120233	Drug Test Confirmations	10-438-53330	05/08/2023	28.00
Vendor 2480 - Redwood Toxicology Laboratory, Inc. Total:					28.00
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	46218	Uniform Shirts (12) - Fire Fighters	10-545-53360	05/08/2023	418.00
Reston Express Distributing, Inc.	46223	Ball Caps (36) - R&B	11-620-53360	05/08/2023	522.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					940.00

Accounts Payable Claims

Post Dates: 5/8/2023 - 5/8/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7150 - REYN Holdings LLC REYN Holdings LLC	INV0017089	Writ of Execution/Cause No. 19-810	90-497-58010	05/08/2023	147,715.66
				Vendor 7150 - REYN Holdings LLC Total:	147,715.66
Vendor: 7091 - Rob Wise Septic Inc Rob Wise Septic Inc	2129	Pump Out Septic Tank - JSPP	10-660-53330	05/08/2023	990.00
				Vendor 7091 - Rob Wise Septic Inc Total:	990.00
Vendor: 2117 - Romco Equipment Co. Romco Equipment Co.	103156267	Expansion Tank #62	11-620-54540	05/08/2023	138.92
				Vendor 2117 - Romco Equipment Co. Total:	138.92
Vendor: 1530 - San Antonio Sound & Light San Antonio Sound & Light	11041	Zoom Cameras (2) & Labor	10-415-53330	05/08/2023	1,240.00
				Vendor 1530 - San Antonio Sound & Light Total:	1,240.00
Vendor: 7132 - Schmoyer Reinhard LLP Schmoyer Reinhard LLP	31059	Legal Svcs-C. Kniffin FLSA Lawsuit/Mar '23	10-401-54020	05/08/2023	8,781.50
				Vendor 7132 - Schmoyer Reinhard LLP Total:	8,781.50
Vendor: 4748 - Sheryl D'Spain Sheryl D'Spain	INV0017027	Reimb Hotel/Mil/Meals-CTAT Conf 4/17/23 - 4/20/23	10-497-54270	05/08/2023	456.19
				Vendor 4748 - Sheryl D'Spain Total:	456.19
Vendor: 1164 - Sisterdale Volunteer Fire Dept. Sisterdale Volunteer Fire Dept.	INV0017086	Jan '23 - Mar '23 1st Responders	10-401-56024	05/08/2023	1,840.00
				Vendor 1164 - Sisterdale Volunteer Fire Dept. Total:	1,840.00
Vendor: 6845 - Slabkat, LLC Slabkat, LLC	1064	Concrete Headwalls-Upper Sisterdale-Lindendale Rd	11-620-54730	05/08/2023	8,602.00
				Vendor 6845 - Slabkat, LLC Total:	8,602.00
Vendor: 3774 - Stephen Zoeller Stephen Zoeller	INV0017095	Reimb Hotel-Livestock Show 4/1/23-4/2/23	10-665-54910	05/08/2023	190.97
				Vendor 3774 - Stephen Zoeller Total:	190.97
Vendor: 4029 - Stericycle, Inc. Stericycle, Inc.	4011735438	Biohazard Waste Removal/May '23	10-540-54861	05/08/2023	103.03
				Vendor 4029 - Stericycle, Inc. Total:	103.03
Vendor: 6843 - Steven Wayne Rapp Steven Wayne Rapp	23-03	Canine & Feline Exam Services/Mar '23	10-408-53400	05/08/2023	400.00
				Vendor 6843 - Steven Wayne Rapp Total:	400.00
Vendor: 3524 - Stryker Sales, LLC Stryker Sales, LLC	4133880M	Trade-In Credit - LifePaks	10-540-55900	05/08/2023	-30,000.00
Stryker Sales, LLC	4133880M	LifePak 15 Monitor/Defibrillators (4)	10-540-55900	05/08/2023	143,352.00
Stryker Sales, LLC	4133880M	Trade-In Credit - Power-PRO Cots	10-540-55900	05/08/2023	-10,000.00
Stryker Sales, LLC	4133880M	Trade-In Credit - PowerLoad	10-540-55900	05/08/2023	-16,000.00
Stryker Sales, LLC	4133880M	Trade-In Credit - LUCAS	10-540-55900	05/08/2023	-20,000.00
				Vendor 3524 - Stryker Sales, LLC Total:	67,352.00

Accounts Payable Claims

Post Dates: 5/8/2023 - 5/8/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6993 - Sun Life Assurance Company of Canada					
Sun Life Assurance Company of Canada	955129-0001 4/18/23	May '23 Life - Bal/Co Emp & Dep	10-000-22505	05/08/2023	9,937.94
Vendor 6993 - Sun Life Assurance Company of Canada Total:					9,937.94
Vendor: 1353 - TDCAA					
TDCAA	222935	Regis-Pros. Trial Skills Conf 7/9-7/14 E. Villers	10-470-54270	05/08/2023	350.00
Vendor 1353 - TDCAA Total:					350.00
Vendor: 6890 - Terracon Consultants, Inc.					
Terracon Consultants, Inc.	TJ29036	Concrete/Steel/Masonry Observ & Testing-Jail Exp.	70-512-55130	05/08/2023	4,505.00
Vendor 6890 - Terracon Consultants, Inc. Total:					4,505.00
Vendor: 6610 - Texas Department of Public Safety					
Texas Department of Public Safety	233661	Year 1 Licensing Fee	10-437-56623	05/08/2023	204.75
Vendor 6610 - Texas Department of Public Safety Total:					204.75
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1626	Pot Hole Repair - R&B	11-620-54710	05/08/2023	5,062.52
Vendor 6445 - Texas Road Repair, Inc Total:					5,062.52
Vendor: 1275 - The Boerne Star					
The Boerne Star	13481	Public Notice - Logic & Accuracy Testing 4/9/23	10-404-54842	05/08/2023	145.00
The Boerne Star	13577	Public Notice - Application for Depository 4/16/23	10-497-54300	05/08/2023	130.50
The Boerne Star	13686	Early Voting & Poll Locations Ad 4/16/23	10-404-54842	05/08/2023	145.00
Vendor 1275 - The Boerne Star Total:					420.50
Vendor: 6781 - U.S. OXO, LLC					
U.S. OXO, LLC	137784	Oxygen & Acetylene Exchange - R&B	11-620-53330	05/08/2023	102.44
U.S. OXO, LLC	30367	Acetylene - R&B	11-620-53330	05/08/2023	30.02
U.S. OXO, LLC	30368	Cylinder Rentals - R&B	11-620-53330	05/08/2023	186.26
Vendor 6781 - U.S. OXO, LLC Total:					318.72
Vendor: 1022 - U.S. Postmaster - Comfort					
U.S. Postmaster - Comfort	INV0017077	Stamps (10 Rolls)	10-458-53110	05/08/2023	630.00
Vendor 1022 - U.S. Postmaster - Comfort Total:					630.00
Vendor: 7117 - UltraQuip, LLC					
UltraQuip, LLC	50977	Air Filter B73	10-547-54540	05/08/2023	28.35
Vendor 7117 - UltraQuip, LLC Total:					28.35
Vendor: 6549 - Uvalco Supply					
Uvalco Supply	2304-668519	4.5" Pipe - Sisterdale Lindendale Rd	11-620-54740	05/08/2023	647.20
Vendor 6549 - Uvalco Supply Total:					647.20
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	512077	Tires (2) #1914	10-408-54540	05/08/2023	352.00
W & W Tire Co.	512219	Tires (4) #184	10-402-54540	05/08/2023	1,084.00
W & W Tire Co.	512439	Rotate & Balance #1560	10-553-54540	05/08/2023	48.00
Vendor 1017 - W & W Tire Co. Total:					1,484.00

Accounts Payable Claims

Post Dates: 5/8/2023 - 5/8/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6440 - Xerox Business Solutions Southwest					
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-400-54520	05/08/2023	49.81
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-402-54520	05/08/2023	49.81
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-402-54520	05/08/2023	49.81
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-403-54520	05/08/2023	49.81
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-404-54520	05/08/2023	49.80
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-408-54520	05/08/2023	49.81
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-435-54520	05/08/2023	49.81
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-450-54520	05/08/2023	49.80
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-455-54520	05/08/2023	49.81
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-456-54520	05/08/2023	49.80
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-457-54520	05/08/2023	49.80
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-458-54520	05/08/2023	49.80
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-470-54520	05/08/2023	49.81
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-473-54520	05/08/2023	49.81
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-495-54520	05/08/2023	49.81
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-496-54520	05/08/2023	49.81
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-497-54520	05/08/2023	49.81
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-499-54520	05/08/2023	49.81
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-512-54520	05/08/2023	49.80
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-540-54520	05/08/2023	49.81
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-560-54520	05/08/2023	49.81
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-560-54520	05/08/2023	49.81
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-570-54520	05/08/2023	49.81
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-660-54520	05/08/2023	49.81
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	10-665-54520	05/08/2023	49.81
Xerox Business Solutions Southwest	IN4404270	Copy Machine Maintenance 4/1/23 - 4/30/23	11-620-54520	05/08/2023	49.81
Vendor 6440 - Xerox Business Solutions Southwest Total:					1,295.00
Grand Total:					690,567.21

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	213,153.35
11 - ROAD AND BRIDGE	300,210.10
13 - COURTHOUSE SECURITY	44.95
19 - COUNTY CLERK RECORD	7,163.78
32 - APPELLATE JUDICIAL SYSTEM FUND	950.00
43 - FIRE INSPECTION & PERMIT FUND	35.16
50 - CRIME VICTIMS GRANT	204.96
70 - CAPITAL PROJECTS - 2022 TAX NOTE	4,505.00
80 - TOBACCO SETTLEMENT	9,198.47
90 - TRUST ACCOUNT	155,101.44
Grand Total:	690,567.21

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	9,937.94
10-350-45013	J.P. #1 Fines	204.00
10-350-45014	J.P. #2 Fines	486.77
10-350-45016	J.P. #4 Fines	1,582.20
10-361-46020	Refunds	280.70
10-400-53100	Office Supplies	7.00
10-400-53110	Postage	3.00
10-400-54520	Office Equip - Repair & Mi:	49.81
10-401-54020	Legal	8,781.50
10-401-56024	Contingencies - Fire Dept	16,860.00
10-402-53100	Office Supplies	633.72
10-402-53110	Postage	23.52
10-402-54520	Office Equip - Repair & Mi:	99.62
10-402-54540	Vehicle - Repair & Maint	1,171.23
10-402-54861	Contract Services	1,244.74
10-403-53100	Office Supplies	1,203.37
10-403-53110	Postage	140.75
10-403-54200	Telephone	0.02
10-403-54520	Office Equip - Repair & Mi:	49.81
10-404-53100	Office Supplies	40.49
10-404-53110	Postage	274.20
10-404-54200	Telephone	0.13
10-404-54520	Office Equip - Repair & Mi:	49.80
10-404-54842	Election Expense	290.00
10-404-54999	Other Services & Charges	765.58
10-405-53110	Postage	0.60

Account Summary

Account Number	Account Name	Expense Amount
10-406-53100	Office Supplies	3.50
10-406-53330	Operating	50.32
10-406-54861	Contract Services	2,320.00
10-408-53100	Office Supplies	46.00
10-408-53400	Vet Supplies	400.00
10-408-54400	Utilities	496.57
10-408-54520	Office Equip - Repair & Mi	49.81
10-408-54540	Vehicle - Repair & Maint	1,096.29
10-408-54861	Contract Services	100.00
10-415-53100	Office Supplies	7.00
10-415-53330	Operating	1,240.00
10-415-54200	Telephone	0.17
10-415-54523	Software Maintenance	136.00
10-435-53100	Office Supplies	14.00
10-435-53110	Postage	13.20
10-435-54020	Legal	19,951.50
10-435-54081	Special Assigned District Ji	51.09
10-435-54092	Interpreter	1,454.10
10-435-54520	Office Equip - Repair & Mi	49.81
10-437-56623	Allocations - DPS Crime La	204.75
10-438-53100	Office Supplies	3.50
10-438-53110	Postage	21.60
10-438-53330	Operating	28.00
10-438-54400	Utilities	82.86
10-438-54523	Software Maintenance	312.00
10-450-53100	Office Supplies	30.00
10-450-53110	Postage	479.49
10-450-54200	Telephone	0.04
10-450-54520	Office Equip - Repair & Mi	49.80
10-455-53100	Office Supplies	7.00
10-455-53110	Postage	81.10
10-455-54200	Telephone	0.14
10-455-54240	Internet Services	30.00
10-455-54520	Office Equip - Repair & Mi	49.81
10-456-53100	Office Supplies	7.00
10-456-54240	Internet Services	30.00
10-456-54520	Office Equip - Repair & Mi	49.80
10-456-54810	Dues	70.00
10-457-53100	Office Supplies	3.50
10-457-54200	Telephone	0.08
10-457-54240	Internet Services	33.00
10-457-54520	Office Equip - Repair & Mi	49.80

Account Summary

Account Number	Account Name	Expense Amount
10-458-53100	Office Supplies	358.25
10-458-53110	Postage	630.00
10-458-54240	Internet Services	30.00
10-458-54400	Utilities	190.63
10-458-54520	Office Equip - Repair & M:	49.80
10-470-53100	Office Supplies	26.50
10-470-53110	Postage	70.86
10-470-53330	Operating	128.12
10-470-54020	Legal	62.34
10-470-54200	Telephone	0.10
10-470-54240	Internet Services	466.98
10-470-54270	Conference/Training	350.00
10-470-54520	Office Equip - Repair & M:	49.81
10-473-54520	Office Equip - Repair & M:	49.81
10-495-53100	Office Supplies	14.00
10-495-53110	Postage	13.02
10-495-54520	Office Equip - Repair & M:	49.81
10-496-53100	Office Supplies	14.00
10-496-53110	Postage	11.82
10-496-54200	Telephone	0.13
10-496-54520	Office Equip - Repair & M:	49.81
10-497-53100	Office Supplies	7.00
10-497-53110	Postage	190.32
10-497-54270	Conference/Training	456.19
10-497-54300	Bidding & Notices	130.50
10-497-54520	Office Equip - Repair & M:	49.81
10-499-53100	Office Supplies	203.50
10-499-53110	Postage	1,839.40
10-499-54260	Mileage	89.08
10-499-54520	Office Equip - Repair & M:	49.81
10-510-53100	Office Supplies	28.00
10-510-53330	Operating	192.84
10-510-53360	Uniforms	267.43
10-510-54200	Telephone	-0.74
10-510-54400	Utilities	1,461.06
10-510-54540	Vehicle - Repair & Maint	30.32
10-512-53100	Office Supplies	666.36
10-512-53110	Postage	255.96
10-512-53360	Uniforms	760.30
10-512-54050	Medical-Other	922.11
10-512-54400	Utilities	12,140.34
10-512-54520	Office Equip - Repair & M:	49.80

Account Summary

Account Number	Account Name	Expense Amount
10-512-54540	Vehicle - Repair & Maint	10.66
10-512-54861	Contract Services	6,334.00
10-512-56072	Prisoner Housing	325.00
10-540-53100	Office Supplies	21.00
10-540-53110	Postage	1.20
10-540-53330	Operating	21.47
10-540-53910	Medical Supplies	40.35
10-540-54400	Utilities	1,781.29
10-540-54520	Office Equip - Repair & M:	49.81
10-540-54540	Vehicle - Repair & Maint	811.17
10-540-54861	Contract Services	103.03
10-540-55900	Other Capital Outlay	67,352.00
10-543-54400	Utilities	41.22
10-545-53100	Office Supplies	14.00
10-545-53360	Uniforms	418.00
10-546-53300	Fuel & Oil	594.30
10-546-53330	Operating	1,954.01
10-546-54240	Internet Services	31.35
10-546-54500	Buildings - Repair & Maint	22.58
10-546-54540	Vehicle - Repair & Maint	186.67
10-547-54540	Vehicle - Repair & Maint	28.35
10-548-54400	Utilities	271.63
10-549-54540	Vehicle - Repair & Maint	717.66
10-551-54240	Internet Services	30.00
10-552-53110	Postage	1.20
10-552-53360	Uniforms	181.62
10-552-54240	Internet Services	30.00
10-553-54240	Internet Services	30.00
10-553-54540	Vehicle - Repair & Maint	151.75
10-554-54240	Internet Services	30.00
10-554-54540	Vehicle - Repair & Maint	87.42
10-560-53100	Office Supplies	47.50
10-560-53110	Postage	147.42
10-560-53330	Operating	1,091.53
10-560-53360	Uniforms	867.45
10-560-54200	Telephone	2.27
10-560-54210	Cell Phones	529.23
10-560-54240	Internet Services	1,710.00
10-560-54270	Conference/Training	113.63
10-560-54285	Law Enforcement Training	1,748.75
10-560-54400	Utilities	538.70
10-560-54520	Office Equip - Repair & M:	99.62

Account Summary

Account Number	Account Name	Expense Amount
10-560-54540	Vehicle - Repair & Maint	10,043.79
10-560-54861	Contract Services	8,550.00
10-570-53100	Office Supplies	7.00
10-570-53110	Postage	8.70
10-570-54270	Conference/Training	317.84
10-570-54520	Office Equip - Repair & M:	49.81
10-579-54200	Telephone	0.12
10-579-54400	Utilities	778.18
10-595-53100	Office Supplies	25.00
10-595-53360	Uniforms	15.78
10-595-54400	Utilities	76.38
10-596-53360	Uniforms	28.82
10-597-53360	Uniforms	15.78
10-597-54400	Utilities	66.83
10-635-54200	Telephone	0.19
10-636-53100	Office Supplies	25.00
10-636-53110	Postage	9.90
10-636-54240	Internet Services	60.00
10-636-54523	Software Maintenance	4,000.00
10-660-53100	Office Supplies	21.00
10-660-53330	Operating	990.00
10-660-53360	Uniforms	119.63
10-660-54400	Utilities	893.55
10-660-54520	Office Equip - Repair & M:	49.81
10-660-54531	Small Equip - Repair & Ma	507.36
10-660-54540	Vehicle - Repair & Maint	11.43
10-660-54630	Rent - Other Equipment	1,727.22
10-665-53100	Office Supplies	3.50
10-665-54260	Mileage	24.27
10-665-54520	Office Equip - Repair & M:	49.81
10-665-54910	Stock Shows	190.97
10-665-54930	4-H Programs	228.53
11-620-53100	Office Supplies	42.00
11-620-53300	Fuel & Oil	1,029.89
11-620-53330	Operating	1,791.25
11-620-53360	Uniforms	2,937.62
11-620-53602	Steel Products & Culverts	87.10
11-620-53603	Signs & Barricades	662.25
11-620-53610	Paint,Chemicals & Herbici	281.04
11-620-54050	Medical-Other	260.00
11-620-54240	Internet Services	30.00
11-620-54400	Utilities	601.26

Account Summary

Account Number	Account Name	Expense Amount
11-620-54520	Office Equip - Repair & Mi	49.81
11-620-54540	Vehicle - Repair & Maint	3,133.76
11-620-54710	Cont Serv - Pothole Repai	5,062.52
11-620-54730	Cont Serv - Concrete Worl	8,602.00
11-620-54740	Cont Serv - New Rd Consti	647.20
11-620-55300	Machinery & Equipment	274,992.40
13-510-53330	Operating	44.95
19-403-54310	Imaging - New Records	7,163.78
32-403-53330	Operating	285.00
32-450-53330	Operating	665.00
43-545-53100	Office Supplies	12.50
43-545-54540	Vehicle - Repair & Maint	22.66
50-475-53330	Operating	204.96
70-512-55130	Capital Projects-Building C	4,505.00
80-635-54050	Medical-Other	9,198.47
90-497-58010	Writs Of Execution	155,101.44
	Grand Total:	690,567.21