

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 2, 2019

APPROVED BY:



Darrel L. Lux, County Judge



Christina Bergmann, Commissioner Precinct # 1



Richard Elkins, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Don Durden, Commissioner Precinct # 4



Kendall County, TX

Expense Approval Report

Commissioner's Court 5/2/19
Post Dates 05/02/2019 - 05/02/2019

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5757 - Bernhard Quality Construction, Inc.					
Bernhard Quality Construction, Inc.	1075	Concrete Pour - Curb, Paving & Headwalls/Annex	11-620-54730	05/02/2019	<u>16,069.50</u>
				Vendor 5757 - Bernhard Quality Construction, Inc. Total:	<u>16,069.50</u>
				Grand Total:	<u><u>16,069.50</u></u>

Report Summary

Fund Summary

Fund	Expense Amount
11 - ROAD AND BRIDGE	16,069.50
Grand Total:	16,069.50

Account Summary

Account Number	Account Name	Expense Amount
11-620-54730	Cont Serv - Concrete Wo	16,069.50
	Grand Total:	16,069.50

Project Account Summary

Project Account Key	Expense Amount
None	16,069.50
Grand Total:	16,069.50