

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 9, 2022

APPROVED BY:



\_\_\_\_\_  
Darrel L. Lux, County Judge

\_\_\_\_\_  
Christina Bergmann, Commissioner Precinct # 1



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Richard Elkins, Commissioner Precinct # 2



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Richard Chapman, Commissioner Precinct # 3



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Don Durden, Commissioner Precinct # 4



Kendall County, TX

# Accounts Payable Claims

## Commissioners Court 5/9/22

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5167 - Active 911, Inc.</b>					
Active 911, Inc.	406707	Active 911 Renewals (35) thru Aug '23	10-540-53330	05/09/2022	455.00
<b>Vendor 5167 - Active 911, Inc. Total:</b>					<b>455.00</b>
<b>Vendor: 6483 - ADT Commercial LLC</b>					
ADT Commercial LLC	144829133	Replace Motion Sensor & Trip Charge - CH	13-510-53330	05/09/2022	75.00
ADT Commercial LLC	145131728	Monitor RMEC 5/13/22 - 6/12/22	10-510-54861	05/09/2022	38.52
ADT Commercial LLC	145131728	Monitor 143 Mark Twain 5/13/22 - 6/12/22	10-510-54861	05/09/2022	38.52
ADT Commercial LLC	145131728	Monitor JSPP 5/13/22 - 6/12/22	10-510-54861	05/09/2022	40.67
ADT Commercial LLC	145131728	Monitor Juv Prob 5/13/22 - 6/12/22	10-510-54861	05/09/2022	61.85
ADT Commercial LLC	145131728	Monitor SO 6 Staudt St 5/13/22 - 6/12/22	10-510-54861	05/09/2022	62.70
ADT Commercial LLC	145131728	Monitor Jail 8 Staudt St 5/13/22 - 6/12/22	10-510-54861	05/09/2022	163.85
ADT Commercial LLC	145131728	Monitor IT 210 E San Antonio Ave 5/13/22 - 6/12/22	10-510-54861	05/09/2022	78.05
ADT Commercial LLC	145131728	Monitor 126 Rosewood Ave 5/13/22 - 6/12/22	10-510-54861	05/09/2022	99.20
ADT Commercial LLC	145131728	Monitor P&T 4 Staudt St 5/13/22 - 6/12/22	10-510-54861	05/09/2022	165.45
ADT Commercial LLC	145131728	Monitor EMS 5/13/22 - 6/12/22	10-540-54861	05/09/2022	151.52
ADT Commercial LLC	145131728	Monitor R&B 5/13/22 - 6/12/22	11-620-54861	05/09/2022	36.37
ADT Commercial LLC	145131728	Monitor & Maint Courthouse 5/13/22 - 6/12/22	13-510-53330	05/09/2022	538.60
ADT Commercial LLC	145131728	Monitor Historic Courthouse 5/13/22 - 6/12/22	13-510-53330	05/09/2022	169.22
ADT Commercial LLC	145131728	Monitor 221 Fawn Valley 5/13/22 - 6/12/22	13-510-53330	05/09/2022	74.84
ADT Commercial LLC	145145386	Fire System Svc & Trip Charge - CH	13-510-53330	05/09/2022	75.00
ADT Commercial LLC	50827872 4/14/22	Monitor JP #4 5/8/22 - 6/7/22	13-510-53330	05/09/2022	44.95
<b>Vendor 6483 - ADT Commercial LLC Total:</b>					<b>1,914.31</b>
<b>Vendor: 1165 - Alamo Springs VFD</b>					
Alamo Springs VFD	INV0015071	Reimb Fuel	10-543-53300	05/09/2022	22.56
Alamo Springs VFD	INV0015071	Reimb Fire Extinguisher Inspections	10-543-53330	05/09/2022	120.00
Alamo Springs VFD	INV0015071	Reimb Brush Truck Tools	10-543-53330	05/09/2022	95.96
Alamo Springs VFD	INV0015071	Reimb Pest Control Svc/Mar '22	10-543-53330	05/09/2022	95.00
Alamo Springs VFD	INV0015071	Reimb Glucose Meter & Test Strips	10-543-54050	05/09/2022	41.94
Alamo Springs VFD	INV0015071	Reimb Lock for Station Front Door	10-543-54500	05/09/2022	129.99
Alamo Springs VFD	INV0015071	Reimb Brush Truck Parts	10-543-54540	05/09/2022	12.48
Alamo Springs VFD	INV0015071	Reimb Ball/Seal & Valves for Tender	10-543-54540	05/09/2022	340.58
Alamo Springs VFD	INV0015071	Reimb Batteries for Tender	10-543-54540	05/09/2022	325.98
Alamo Springs VFD	INV0015071	Reimb 3000 PSI Cement - Generator Pad	10-543-56510	05/09/2022	665.74
Alamo Springs VFD	INV0015071	Reimb Lumber - Generator Cement Pad	10-543-56510	05/09/2022	1,148.33
<b>Vendor 1165 - Alamo Springs VFD Total:</b>					<b>2,998.56</b>

**Accounts Payable Claims**

Post Dates: 5/9/2022 - 5/9/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 4995 - Alfonso Cabanas</b>					
Alfonso Cabanas	7/10/20 - 3/30/22	Appt Atty #7753	10-435-54020	05/09/2022	3,015.00
<b>Vendor 4995 - Alfonso Cabanas Total:</b>					<b>3,015.00</b>
<b>Vendor: 1451 - American Tire Distributors</b>					
American Tire Distributors	S149522548.	Excise Tax	11-620-54540	05/09/2022	10.96
<b>Vendor 1451 - American Tire Distributors Total:</b>					<b>10.96</b>
<b>Vendor: 6912 - Ana Teresa Tomes</b>					
Ana Teresa Tomes	INV0015065	Refund RMEC Cancellation 8/6/22	10-341-44515	05/09/2022	500.00
<b>Vendor 6912 - Ana Teresa Tomes Total:</b>					<b>500.00</b>
<b>Vendor: 1077 - AT&amp;T Mobility</b>					
AT&T Mobility	287258006402X04182022	iPad Air Card 3/11/22 - 4/10/22 Dist Judge	10-435-54240	05/09/2022	37.99
AT&T Mobility	287258006402X04182022	iPad Air Card 3/11/22 - 4/10/22 Const #2	10-552-54240	05/09/2022	37.99
AT&T Mobility	287258006402X04182022	CID Svc 3/11/22 - 4/10/22	10-560-54210	05/09/2022	49.29
AT&T Mobility	287258006402X04182022	CID Svc 3/11/22 - 4/10/22	10-560-54210	05/09/2022	63.00
AT&T Mobility	287258006402X04182022	iPad Air Card 3/11/22 - 4/10/22 SO	10-560-54240	05/09/2022	37.99
AT&T Mobility	287258006402X04182022	iPad Air Card 3/11/22 - 4/10/22 SO	10-560-54240	05/09/2022	37.99
AT&T Mobility	287284731716X04272022	210-415-7046 3/20/22 - 4/19/22 Em Mgmt	10-406-54210	05/09/2022	43.93
AT&T Mobility	287284731716X04272022	210-415-7050 3/20/22 - 4/19/22 EMS	10-540-54210	05/09/2022	45.56
AT&T Mobility	287284731716X04272022	210-415-7047 3/20/22 - 4/19/22 EMS	10-540-54210	05/09/2022	45.56
AT&T Mobility	287284731716X04272022	210-415-7049 3/20/22 - 4/19/22 EMS	10-540-54210	05/09/2022	45.56
AT&T Mobility	287284731716X04272022	830-534-0201 3/20/22 - 4/19/22 EMS	10-540-54210	05/09/2022	45.56
AT&T Mobility	287284731716X04272022	210-415-7048 3/20/22 - 4/19/22 EMS	10-540-54210	05/09/2022	45.56
AT&T Mobility	287284731716X04272022	830-443-1906 3/20/22 - 4/19/22 FirstNet Air Cards	10-540-54240	05/09/2022	30.00
AT&T Mobility	287284731716X04272022	830-443-1650 3/20/22 - 4/19/22 FirstNet Air Cards	10-540-54240	05/09/2022	30.00
AT&T Mobility	287284731716X04272022	830-431-0564 3/20/22 - 4/19/22 FirstNet Air Cards	10-540-54240	05/09/2022	30.00
AT&T Mobility	287284731716X04272022	830-431-7684 3/20/22 - 4/19/22 FirstNet Air Cards	10-540-54240	05/09/2022	30.00
AT&T Mobility	287284731716X04272022	830-431-7458 3/20/22 - 4/19/22 FirstNet Air Cards	10-540-54240	05/09/2022	30.00
AT&T Mobility	287284731716X04272022	iPad Airtime (6) Mobile CAD 3/20/22 - 4/19/22	10-540-54240	05/09/2022	180.00
AT&T Mobility	287284731716X04272022	210-443-0961 3/20/22 - 4/19/22 Rural Fire	10-545-54210	05/09/2022	41.77
AT&T Mobility	287284731716X04272022	830-431-7600 3/20/22 - 4/19/22 Dep Fire Marshal	43-545-54210	05/09/2022	45.94
AT&T Mobility	287299484011X04272022	iPad Air Cards 3/20/22 - 4/19/22 JP #1	10-455-54240	05/09/2022	30.00
AT&T Mobility	287299484011X04272022	iPad Air Cards 3/20/22 - 4/19/22 JP #2	10-456-54240	05/09/2022	30.00
AT&T Mobility	287299484011X04272022	iPad Air Cards 3/20/22 - 4/19/22 JP #3	10-457-54240	05/09/2022	33.00
AT&T Mobility	287299484011X04272022	iPad Air Cards 3/20/22 - 4/19/22 JP #4	10-458-54240	05/09/2022	30.00
AT&T Mobility	287299484011X04272022	iPad Air Cards 3/20/22 - 4/19/22 Const #1	10-551-54240	05/09/2022	30.00
AT&T Mobility	287299484011X04272022	iPad Air Cards 3/20/22 - 4/19/22 Const #3	10-553-54240	05/09/2022	30.00
AT&T Mobility	287299484011X04272022	iPad Air Cards 3/20/22 - 4/19/22 Const #4	10-554-54240	05/09/2022	30.00
AT&T Mobility	287299484011X04272022	Cell Phones (8) 3/20/22 - 4/19/22 SO	10-560-54210	05/09/2022	426.51
AT&T Mobility	287299484011X04272022	iPad Air Cards 2/20/22 - 3/19/22 SO	10-560-54240	05/09/2022	1,110.00
AT&T Mobility	287299484011X04272022	iPad Air Cards 3/20/22 - 4/19/22 SO	10-560-54240	05/09/2022	1,350.00
AT&T Mobility	287299484011X04272022	iPad Air Cards 3/20/22 - 4/19/22 Brush Site	10-596-54240	05/09/2022	30.00
<b>Vendor 1077 - AT&amp;T Mobility Total:</b>					<b>4,083.20</b>

**Accounts Payable Claims**

Post Dates: 5/9/2022 - 5/9/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6911 - Bandera County</b>					
Bandera County	INV0015070	Release of Bail Bond Lien	10-401-54020	05/09/2022	30.00
<b>Vendor 6911 - Bandera County Total:</b>					<b>30.00</b>
<b>Vendor: 1065 - Bandera Electric Coop, Inc.</b>					
Bandera Electric Coop, Inc.	Meter 100755 4/18/22	1106900-018 3/15/22 - 4/15/22 JP #4	10-510-54400	05/09/2022	296.66
Bandera Electric Coop, Inc.	Meter 100763 4/18/22	1106900-003 3/15/22 - 4/15/22 Pct #4 Warehouse	10-510-54400	05/09/2022	30.04
Bandera Electric Coop, Inc.	Meter 105185 4/18/22	1106900-012 3/15/22 - 4/15/22 SO Tower Rd	10-510-54400	05/09/2022	55.52
Bandera Electric Coop, Inc.	Meter 112826 4/18/22	1106900-002 3/15/22 - 4/15/22 EMS Tower	10-510-54400	05/09/2022	41.72
Bandera Electric Coop, Inc.	Meter 114894 4/18/22	1106900-019 3/15/22 - 4/15/22 Mark Twain	10-510-54400	05/09/2022	33.75
Bandera Electric Coop, Inc.	Meter 117591 4/18/22	1106900-016 3/15/22 - 4/15/22 Park House	10-510-54400	05/09/2022	130.76
Bandera Electric Coop, Inc.	Meter 117596 4/18/22	1106900-015 3/15/22 - 4/15/22 Stor Trailer	10-510-54400	05/09/2022	32.08
Bandera Electric Coop, Inc.	Meter 123229 4/18/22	1106900-006 3/15/22 - 4/15/22 JP #2	10-510-54400	05/09/2022	86.42
Bandera Electric Coop, Inc.	Meter 123279 4/18/22	1106900-004 3/15/22 - 4/15/22 Comfort EMS	10-510-54400	05/09/2022	234.09
Bandera Electric Coop, Inc.	Meter 124471 4/18/22	1106900-009 3/15/22 - 4/15/22 ComfortWasteStation	10-510-54400	05/09/2022	27.30
Bandera Electric Coop, Inc.	Meter 142114 4/18/22	1106900-013 3/15/22 - 4/15/22 SO	10-510-54400	05/09/2022	26.00
Bandera Electric Coop, Inc.	Meter 200581 4/18/22	1106900-007 3/15/22 - 4/15/22 10 Staudt St	10-510-54400	05/09/2022	99.58
Bandera Electric Coop, Inc.	Meter 200598 4/18/22	1106900-014 3/15/22 - 4/15/22 RMEC	10-510-54400	05/09/2022	427.80
Bandera Electric Coop, Inc.	Meter 201015 4/18/22	1106900-022 3/15/22 - 4/15/22 Law Enf Facility	10-510-54400	05/09/2022	4,191.82
Bandera Electric Coop, Inc.	Meter 201245 4/18/22	1106900-008 3/15/22 - 4/15/22 4 Staudt St	10-510-54400	05/09/2022	966.42
Bandera Electric Coop, Inc.	Meter 300437 4/18/22	1106900-020 3/15/22 - 4/15/22 Animal Control	10-510-54400	05/09/2022	483.59
Bandera Electric Coop, Inc.	Meter 300460 4/18/22	1106900-005 3/15/22-4/15/22 WasteDisp-SpanishPass	10-510-54400	05/09/2022	46.68
Bandera Electric Coop, Inc.	Meter 300464 4/18/22	1106900-021 3/15/22 - 4/15/22 Recycling Cntr	10-510-54400	05/09/2022	66.41
Bandera Electric Coop, Inc.	Meter 300489 4/18/22	1106900-017 3/15/22 - 4/15/22 Park Fac	10-510-54400	05/09/2022	103.52
<b>Vendor 1065 - Bandera Electric Coop, Inc. Total:</b>					<b>7,380.16</b>
<b>Vendor: 6577 - Bayou Imaging Products, LLC</b>					
Bayou Imaging Products, LLC	IN064296	Color Coated Bond Paper	10-402-53100	05/09/2022	168.60
<b>Vendor 6577 - Bayou Imaging Products, LLC Total:</b>					<b>168.60</b>
<b>Vendor: 1060 - Bell Hydrogas, Inc.</b>					
Bell Hydrogas, Inc.	1124813	Propane (12gal) - Maint. Forklift	10-510-53330	05/09/2022	43.50
Bell Hydrogas, Inc.	1124813	Propane (12gal) - Forklift	10-597-53330	05/09/2022	43.50
Bell Hydrogas, Inc.	1127231	Propane (200gal) - Animal Control	10-510-54400	05/09/2022	638.00
<b>Vendor 1060 - Bell Hydrogas, Inc. Total:</b>					<b>725.00</b>
<b>Vendor: 3359 - Bergheim VFD</b>					
Bergheim VFD	INV0015063	Jan - Mar '22 1st Responders	10-401-56024	05/09/2022	6,945.00
<b>Vendor 3359 - Bergheim VFD Total:</b>					<b>6,945.00</b>
<b>Vendor: 6697 - BHS Physicians Network</b>					
BHS Physicians Network	8913590V1438	Off Vst 3/31/22/Case #22-053	10-512-54050	05/09/2022	58.44
<b>Vendor 6697 - BHS Physicians Network Total:</b>					<b>58.44</b>
<b>Vendor: 6472 - Big Tex TrailerWorld Inc</b>					
Big Tex TrailerWorld Inc	PI360126	Shackles, Bolts, Chains & Pins #142	10-660-54540	05/09/2022	88.53
<b>Vendor 6472 - Big Tex TrailerWorld Inc Total:</b>					<b>88.53</b>

**Accounts Payable Claims**

Post Dates: 5/9/2022 - 5/9/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 4722 - Bluebonnet Pet Crematory, LLC</b>					
Bluebonnet Pet Crematory, LLC	2022-629	Contract Svcs	10-408-54950	05/09/2022	126.00
<b>Vendor 4722 - Bluebonnet Pet Crematory, LLC Total:</b>					<b>126.00</b>
<b>Vendor: 1719 - Boerne Chrysler Superstore</b>					
Boerne Chrysler Superstore	56895	Fuel Filters #278, Stock	10-540-54540	05/09/2022	167.16
<b>Vendor 1719 - Boerne Chrysler Superstore Total:</b>					<b>167.16</b>
<b>Vendor: 1040 - Boerne Office Supply, L.C.</b>					
Boerne Office Supply, L.C.	10409	Copy Paper, File Folders, Stapler & Staples	10-455-53100	05/09/2022	361.37
Boerne Office Supply, L.C.	10410	Envelopes, Folders & Surge Protector	10-457-53100	05/09/2022	132.96
Boerne Office Supply, L.C.	10410.1	Copy Paper	10-457-53100	05/09/2022	65.99
Boerne Office Supply, L.C.	10417	Copy Paper, Message Pads & Misc Supplies	10-560-53100	05/09/2022	278.29
Boerne Office Supply, L.C.	10417	Red Binders (2)	10-565-53100	05/09/2022	21.98
Boerne Office Supply, L.C.	10417.1	Ink & Copy Paper	10-560-53100	05/09/2022	533.90
Boerne Office Supply, L.C.	10448	Copy Paper, Ink & Misc Supplies	10-512-53100	05/09/2022	706.73
Boerne Office Supply, L.C.	10448.1	Ink	10-512-53100	05/09/2022	59.99
Boerne Office Supply, L.C.	10472	Black Toner (2)	10-512-53100	05/09/2022	519.98
<b>Vendor 1040 - Boerne Office Supply, L.C. Total:</b>					<b>2,681.19</b>
<b>Vendor: 3397 - Boerne Pest Control</b>					
Boerne Pest Control	23878	Pest Control Svcs/Mar '22- Animal Control	10-408-54861	05/09/2022	100.00
<b>Vendor 3397 - Boerne Pest Control Total:</b>					<b>100.00</b>
<b>Vendor: 2723 - Boerne Veterinary Clinic</b>					
Boerne Veterinary Clinic	247003	Rabies & Feline Exam	10-408-53400	05/09/2022	57.00
<b>Vendor 2723 - Boerne Veterinary Clinic Total:</b>					<b>57.00</b>
<b>Vendor: 1003 - Bohnert Lumber &amp; Supply, Inc.</b>					
Bohnert Lumber & Supply, Inc.	2203-512453	3" Cam Lock Fittings - R&B	11-620-53330	05/09/2022	26.00
<b>Vendor 1003 - Bohnert Lumber &amp; Supply, Inc. Total:</b>					<b>26.00</b>
<b>Vendor: 2700 - Bound Tree Medical, LLC</b>					
Bound Tree Medical, LLC	84467471	Misc Medical Supplies	10-540-53910	05/09/2022	1,578.44
Bound Tree Medical, LLC	84470927	Hypodermic Needles & Oxygen Masks	10-540-53910	05/09/2022	215.39
Bound Tree Medical, LLC	84481093	Sharps Container	10-540-53910	05/09/2022	125.80
Bound Tree Medical, LLC	84486614	IV Solution	10-540-53910	05/09/2022	215.76
Bound Tree Medical, LLC	84486615	Nose Plugs	10-540-53910	05/09/2022	100.00
<b>Vendor 2700 - Bound Tree Medical, LLC Total:</b>					<b>2,235.39</b>
<b>Vendor: 6682 - Brooks-Jeffrey Marketing, Inc.</b>					
Brooks-Jeffrey Marketing, Inc.	204990	Website Training Calendar (Yr 2 of 4 Pymts)	10-560-54285	05/09/2022	1,748.75
<b>Vendor 6682 - Brooks-Jeffrey Marketing, Inc. Total:</b>					<b>1,748.75</b>
<b>Vendor: 6815 - Burns Architecture, LLC</b>					
Burns Architecture, LLC	7	PayApp#7-Basic Svc-Jail Expansion/ConstructionDoc	10-512-55150	05/09/2022	2,804.50
<b>Vendor 6815 - Burns Architecture, LLC Total:</b>					<b>2,804.50</b>

**Accounts Payable Claims**

Post Dates: 5/9/2022 - 5/9/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 3477 - Carl Turner Equipment Inc</b>					
Carl Turner Equipment Inc	0127464-IN	Vehicle Lift Inspections (4)	11-620-53330	05/09/2022	694.00
<b>Vendor 3477 - Carl Turner Equipment Inc Total:</b>					<b>694.00</b>
<b>Vendor: 1006 - Cavender Chevrolet</b>					
Cavender Chevrolet	202989	Front End Alignment #1560	10-553-54540	05/09/2022	93.10
<b>Vendor 1006 - Cavender Chevrolet Total:</b>					<b>93.10</b>
<b>Vendor: 3361 - CDW Government, Inc.</b>					
CDW Government, Inc.	W024991	All-in-One Desktop PCs (5)	10-415-53330	05/09/2022	5,460.00
CDW Government, Inc.	W110832	Monitors(2),Keyboard/MouseCombo&External HardDrive	10-415-53330	05/09/2022	557.81
CDW Government, Inc.	W151722	Docking Station	10-415-53330	05/09/2022	162.20
CDW Government, Inc.	W175730	All-in-One Desktop PC 3 Yr Warranties (5)	10-415-53330	05/09/2022	845.00
CDW Government, Inc.	W212356	Microsoft Surface Laptop	10-415-53330	05/09/2022	1,616.99
CDW Government, Inc.	W217351	3Yr Laptop Warranty	10-415-53330	05/09/2022	265.09
<b>Vendor 3361 - CDW Government, Inc. Total:</b>					<b>8,907.09</b>
<b>Vendor: 5812 - Christina Bergmann Peese</b>					
Christina Bergmann Peese	INV0015033	Reimb Regis - STCJCA Conf 6/13 - 6/16	10-401-54270	05/09/2022	250.00
<b>Vendor 5812 - Christina Bergmann Peese Total:</b>					<b>250.00</b>
<b>Vendor: 6537 - Cintas Corporation 87</b>					
Cintas Corporation 87	4113090512	Uniform Rentals 3/10/22 - Rural Fire	10-545-53360	05/09/2022	15.40
Cintas Corporation 87	4113090512	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	05/09/2022	88.46
Cintas Corporation 87	4113090512	Uniform Rentals 3/10/22 - Comfort R&B	11-620-53360	05/09/2022	469.59
Cintas Corporation 87	4113721974	Uniform Rentals 3/17/22 - Rural Fire	10-545-53360	05/09/2022	15.40
Cintas Corporation 87	4113721974	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	05/09/2022	86.66
Cintas Corporation 87	4113721974	Uniform Rentals 3/17/22 - Comfort R&B	11-620-53360	05/09/2022	468.03
Cintas Corporation 87	4114417274	Uniform Rentals 3/24/22 - Rural Fire	10-545-53360	05/09/2022	15.40
Cintas Corporation 87	4114417274	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	05/09/2022	88.46
Cintas Corporation 87	4114417274	Uniform Rentals 3/24/22 - Comfort R&B	11-620-53360	05/09/2022	309.41
Cintas Corporation 87	4116517046	Uniform Rentals 4/14/22 - Rural Fire	10-545-53360	05/09/2022	15.40
Cintas Corporation 87	4116517046	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	05/09/2022	86.66
Cintas Corporation 87	4116517046	Uniform Rentals 4/14/22 - Comfort R&B	11-620-53360	05/09/2022	318.23
Cintas Corporation 87	4116606009	Uniform Rentals 4/15/22 - Parks	10-660-53360	05/09/2022	133.08
Cintas Corporation 87	4117193343	Uniform Rentals 4/21/22 - Rural Fire	10-545-53360	05/09/2022	15.40
Cintas Corporation 87	4117193343	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	05/09/2022	91.10
Cintas Corporation 87	4117193343	Uniform Rentals 4/21/22 - Comfort R&B	11-620-53360	05/09/2022	335.09
Cintas Corporation 87	4117283325	Uniform Rentals 4/22/22 - Parks	10-660-53360	05/09/2022	113.50
Cintas Corporation 87	4117850529	Uniform Rentals 4/28/22 - Rural Fire	10-545-53360	05/09/2022	32.33
Cintas Corporation 87	4117850529	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	05/09/2022	89.20
Cintas Corporation 87	4117850529	Uniform Rentals 4/28/22 - Comfort R&B	11-620-53360	05/09/2022	393.83
<b>Vendor 6537 - Cintas Corporation 87 Total:</b>					<b>3,180.63</b>
<b>Vendor: 1160 - City of Boerne Utilities</b>					
City of Boerne Utilities	M-0001 4/14/22	03-0575-02 3/1/22 - 4/1/22 221 Fawn Valley	10-510-54400	05/09/2022	1,394.03
City of Boerne Utilities	M-0001 4/14/22	01-5120-00 3/1/22 - 4/1/22 Historic Courthouse	10-510-54400	05/09/2022	893.18

**Accounts Payable Claims**

Post Dates: 5/9/2022 - 5/9/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
City of Boerne Utilities	M-0001 4/14/22	01-5100-00 3/1/22 - 4/1/22 210 E. San Antonio	10-510-54400	05/09/2022	195.75
City of Boerne Utilities	M-0001 4/14/22	01-5110-00 3/1/22 - 4/1/22 Old Jail	10-510-54400	05/09/2022	56.68
City of Boerne Utilities	M-0001 4/14/22	01-4660-00 3/1/22 - 4/1/22 114 Blanco Rd E	10-510-54400	05/09/2022	8.52
City of Boerne Utilities	M-0001 4/14/22	01-5220-01 3/1/22 - 4/1/22 Courthouse	10-510-54400	05/09/2022	8,275.53
City of Boerne Utilities	M-0020 4/20/22	09-0426-02 3/9/22 - 4/7/22 118 Saunders St S2	10-510-54400	05/09/2022	93.52
City of Boerne Utilities	M-0020 4/20/22	09-0425-03 3/9/22 - 4/7/22 118 Saunders St S1	10-510-54400	05/09/2022	165.98
City of Boerne Utilities	M-0020 4/20/22	09-0450-04 3/9/22 - 4/7/22 114 Rosewood Ave	10-510-54400	05/09/2022	216.77
City of Boerne Utilities	M-0020 4/20/22	09-0430-06 3/9/22 - 4/7/22 126 Rosewood Ave	10-510-54400	05/09/2022	237.35
City of Boerne Utilities	M-0090 4/25/22	13-2472-00 3/15/22 - 4/13/22 6 Staudt St 2	10-510-54400	05/09/2022	96.46
City of Boerne Utilities	M-0090 4/25/22	13-2470-00 3/15/22 - 4/13/22 6 Staudt St 1	10-510-54400	05/09/2022	439.03
City of Boerne Utilities	M-0090 4/25/22	13-7100-00 3/15/22 - 4/13/22 EMS	10-510-54400	05/09/2022	1,498.17
City of Boerne Utilities	M-0090 4/25/22	13-2465-00 3/15/22 - 4/13/22 8 Staudt St	10-510-54400	05/09/2022	6,814.02
City of Boerne Utilities	M-0090 4/25/22	13-2460-00 3/15/22 - 4/13/22 10 Staudt St	10-510-54400	05/09/2022	293.75

**Vendor 1160 - City of Boerne Utilities Total: 20,678.74**

**Vendor: 1331 - City of Kerrville Laboratory**

City of Kerrville Laboratory	0322-18	Bacteria Analysis PWS 1300074	10-402-53330	05/09/2022	20.00
City of Kerrville Laboratory	0322-19	Bacteria Analysis PWS 1300058	10-402-53330	05/09/2022	20.00

**Vendor 1331 - City of Kerrville Laboratory Total: 40.00**

**Vendor: 1753 - Comfort Auto & Truck Supply**

Comfort Auto & Truck Supply	344610	Silicone #1302	10-560-54540	05/09/2022	21.66
Comfort Auto & Truck Supply	344666	Oil Filter #1606	10-560-54540	05/09/2022	4.75
Comfort Auto & Truck Supply	344772	Eraser Pads (3) - Stock	10-560-54540	05/09/2022	45.49
Comfort Auto & Truck Supply	344936	Batteries & Core Deposits #2004	10-560-54540	05/09/2022	468.37
Comfort Auto & Truck Supply	345074	Trans Filter Kit & Synthetic Oil #2004	10-560-54540	05/09/2022	153.49
Comfort Auto & Truck Supply	345097	Trans Filter Kit #2004	10-560-54540	05/09/2022	45.18
Comfort Auto & Truck Supply	345133	Brake Pads #1301	10-560-54540	05/09/2022	36.99
Comfort Auto & Truck Supply	345155	Air Filters B73	10-547-54540	05/09/2022	116.29
Comfort Auto & Truck Supply	345157	Oil Filter #2710	87-560-54540	05/09/2022	18.46
Comfort Auto & Truck Supply	345158	Air Filter B76	10-547-54540	05/09/2022	14.36
Comfort Auto & Truck Supply	345241	Trans Filter Kit - Stock	10-560-54540	05/09/2022	45.18
Comfort Auto & Truck Supply	345256	Oil Filter #1607	10-560-54540	05/09/2022	19.00
Comfort Auto & Truck Supply	345260	Brake Pads #1607	10-560-54540	05/09/2022	33.99
Comfort Auto & Truck Supply	345263	Automatic Transmission Fluid #1272	10-512-54540	05/09/2022	101.52
Comfort Auto & Truck Supply	345287	Credit - Trans Filter Kit #2004(Ref INV 345074)	10-560-54540	05/09/2022	-51.97
Comfort Auto & Truck Supply	345306	Oil Filter #1504	10-560-54540	05/09/2022	4.75
Comfort Auto & Truck Supply	345307	Oil Filter #2004	10-560-54540	05/09/2022	4.75
Comfort Auto & Truck Supply	345335	Oil Filter #1703	10-560-54540	05/09/2022	4.75
Comfort Auto & Truck Supply	345336	Oil Filter #1914	10-560-54540	05/09/2022	4.75
Comfort Auto & Truck Supply	345337	Oil/Air Filters #2001	10-560-54540	05/09/2022	16.61
Comfort Auto & Truck Supply	345338	Air Filter - Stock	10-560-54540	05/09/2022	11.86
Comfort Auto & Truck Supply	345339	Oil Filter #2103	10-560-54540	05/09/2022	4.75
Comfort Auto & Truck Supply	345348	Eraser Pads (3) - Decommissions	10-560-54540	05/09/2022	45.49
Comfort Auto & Truck Supply	345355	Oil Filter & Exact Fit Blade #1272	10-512-54540	05/09/2022	28.27

**Accounts Payable Claims**

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	345357	Oil Filter #2108	10-560-54540	05/09/2022	4.75
Comfort Auto & Truck Supply	345364	Oil Filter #1607	10-560-54540	05/09/2022	4.75
Comfort Auto & Truck Supply	345414	Eraser Pads - Stock	10-560-54540	05/09/2022	45.49
Comfort Auto & Truck Supply	345590	Housing Gaskets & Transmission Filters - Stock	10-560-54540	05/09/2022	117.30
Comfort Auto & Truck Supply	345670	Cabin Air Filter #144	11-620-54540	05/09/2022	14.86
Comfort Auto & Truck Supply	345671	Cabin Air Filter #145	11-620-54540	05/09/2022	14.86
Comfort Auto & Truck Supply	345698	Lock Nuts #158	11-620-54540	05/09/2022	3.38
Comfort Auto & Truck Supply	345701	Oil Seals #2933	10-406-54540	05/09/2022	31.32
Comfort Auto & Truck Supply	345715	Oil Filter M6	10-406-54540	05/09/2022	5.02
Comfort Auto & Truck Supply	345783	5/32" Files - R&B	11-620-53330	05/09/2022	26.97
Comfort Auto & Truck Supply	345798	Spark Plugs #1309	11-620-54540	05/09/2022	75.36
Comfort Auto & Truck Supply	345799	Exact Fit Blade #2003	10-560-54540	05/09/2022	19.76
Comfort Auto & Truck Supply	345800	Oil Filter #2107	10-560-54540	05/09/2022	5.02
Comfort Auto & Truck Supply	345801	Fuel Additive #1309	11-620-53300	05/09/2022	26.18
Comfort Auto & Truck Supply	345803	Oil Filter #1903	10-560-54540	05/09/2022	5.02
Comfort Auto & Truck Supply	345806	Air Filter M6	10-406-54540	05/09/2022	15.23
Comfort Auto & Truck Supply	345807	Fuel Filters - Fuel Island	11-620-53330	05/09/2022	29.95
Comfort Auto & Truck Supply	345808	Oil Filter #173	11-620-54540	05/09/2022	20.26
Comfort Auto & Truck Supply	345823	DiElectric Grease - Shop	11-620-53300	05/09/2022	8.14
Comfort Auto & Truck Supply	345848	Plug Wire #1309	11-620-54540	05/09/2022	49.19
Comfort Auto & Truck Supply	345856	Battery #1602	10-560-54540	05/09/2022	149.39
Comfort Auto & Truck Supply	345857	Fuel Additive - Stock	11-620-53300	05/09/2022	26.18
Comfort Auto & Truck Supply	345866	Drive Gears #538, Stock	11-620-54540	05/09/2022	52.35
Comfort Auto & Truck Supply	345919	Tools - Shop	11-620-53330	05/09/2022	56.11
Comfort Auto & Truck Supply	345932	Vehicle Cleaning Supplies - R&B	11-620-53330	05/09/2022	41.34
Comfort Auto & Truck Supply	345946	Heater Hose Connector #137	11-620-54540	05/09/2022	5.38
Comfort Auto & Truck Supply	346131	Hose Reel & Fittings A66	10-545-54510	05/09/2022	24.96
Comfort Auto & Truck Supply	346319	Power Steering Pump #280	11-620-54540	05/09/2022	239.69
Comfort Auto & Truck Supply	346320	Battery & Core Deposit #1602	10-560-54540	05/09/2022	262.78
Comfort Auto & Truck Supply	346321	Battery #3014	11-620-54540	05/09/2022	129.99
Comfort Auto & Truck Supply	346333	Cut Off Wheels - Shop	11-620-53330	05/09/2022	17.01
Comfort Auto & Truck Supply	346345	Cut Off Wheels - Shop	11-620-53330	05/09/2022	11.82
Comfort Auto & Truck Supply	346530	Battery #1901	10-560-54540	05/09/2022	131.39
<b>Vendor 1753 - Comfort Auto &amp; Truck Supply Total:</b>					<b>2,869.94</b>
<b>Vendor: 1692 - Commercial Kitchen Parts &amp; Svc</b>					
Commercial Kitchen Parts & Svc	0004907-IN	Kitchen PM Service 4/1/22 - 4/30/22	10-512-54861	05/09/2022	327.50
Commercial Kitchen Parts & Svc	0645622-IN	Repair Steamer - Jail Kitchen	10-512-53330	05/09/2022	229.00
<b>Vendor 1692 - Commercial Kitchen Parts &amp; Svc Total:</b>					<b>556.50</b>
<b>Vendor: 2478 - Cooper Equipment Company</b>					
Cooper Equipment Company	WS21820	Replace Controller & Repack Pump - #7 Spray System	11-620-54540	05/09/2022	3,415.68
<b>Vendor 2478 - Cooper Equipment Company Total:</b>					<b>3,415.68</b>



**Accounts Payable Claims**

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 3798 - Corrections Software Solutions, LP</b>					
Corrections Software Solutions, LP	51498	Software Maintenance/Apr '22	10-438-54523	05/09/2022	312.00
<b>Vendor 3798 - Corrections Software Solutions, LP Total:</b>					<b>312.00</b>
<b>Vendor: 3382 - County Information Resource Agency</b>					
County Information Resource Agency	SOP016041	Mar '22 Basic Email & Information Protection Pkg	10-415-54240	05/09/2022	3,178.11
<b>Vendor 3382 - County Information Resource Agency Total:</b>					<b>3,178.11</b>
<b>Vendor: 6346 - Covetrus North America/Butler Animal Health Supply, LLC</b>					
Covetrus North America/Butler Animal Health Supply, LLC	WK43651	Heartworm Tests (400) & Syringes (400)	10-408-53400	05/09/2022	909.35
<b>Vendor 6346 - Covetrus North America/Butler Animal Health Supply, LLC Total:</b>					<b>909.35</b>
<b>Vendor: 4093 - Creative Product Sourcing, Inc.</b>					
Creative Product Sourcing, Inc.	145173	D.A.R.E. Supplies	10-560-54091	05/09/2022	843.24
<b>Vendor 4093 - Creative Product Sourcing, Inc. Total:</b>					<b>843.24</b>
<b>Vendor: 2551 - Cummins Sales and Service</b>					
Cummins Sales and Service	90-81869	Annual Generator Preventative Maint - Apr'22 #7082	10-512-54861	05/09/2022	2,429.68
Cummins Sales and Service	90-81871	Annual Generator Preventative Maint - Apr'22 #6718	10-512-54861	05/09/2022	2,429.68
<b>Vendor 2551 - Cummins Sales and Service Total:</b>					<b>4,859.36</b>
<b>Vendor: 4313 - DASH Medical Gloves, Inc.</b>					
DASH Medical Gloves, Inc.	INV1260398	Nitrile Gloves	10-510-53310	05/09/2022	754.50
<b>Vendor 4313 - DASH Medical Gloves, Inc. Total:</b>					<b>754.50</b>
<b>Vendor: 4980 - Department of Information Resources</b>					
Department of Information Resources	22030807N	Long Distance Mar '22 - IT	10-415-54200	05/09/2022	0.15
Department of Information Resources	22030807N	Long Distance Mar '22 - Dist Clerk	10-450-54200	05/09/2022	0.03
Department of Information Resources	22030807N	Long Distance Mar '22 - JP #1	10-455-54200	05/09/2022	0.12
Department of Information Resources	22030807N	Long Distance Mar '22 - JP #2	10-456-54200	05/09/2022	0.17
Department of Information Resources	22030807N	Long Distance Mar '22 - JP #3	10-457-54200	05/09/2022	0.28
Department of Information Resources	22030807N	Long Distance Mar '22 - Crim Dist Atty	10-470-54200	05/09/2022	0.13
Department of Information Resources	22030807N	Long Distance Mar '22 - Courthouse Fac	10-510-54200	05/09/2022	0.07
Department of Information Resources	22030807N	Long Distance Mar '22 - SO	10-560-54200	05/09/2022	2.44
Department of Information Resources	22030807N	Long Distance Mar '22 - Juv Prob	10-570-54200	05/09/2022	0.05
Department of Information Resources	22030807N	Long Distance Mar '22 - Adult Prob	10-579-54200	05/09/2022	0.21
Department of Information Resources	22030807N	Long Distance Mar '22 - Health & Welfare	10-635-54200	05/09/2022	0.51
<b>Vendor 4980 - Department of Information Resources Total:</b>					<b>4.16</b>
<b>Vendor: 3330 - DeWinne Equipment Co.</b>					
DeWinne Equipment Co.	143378	Bar Oil (6gal) - R&B	11-620-53300	05/09/2022	119.94
DeWinne Equipment Co.	143378	Chainsaw Bars (3) & Chains (3)	11-620-54540	05/09/2022	282.19
<b>Vendor 3330 - DeWinne Equipment Co. Total:</b>					<b>402.13</b>
<b>Vendor: 1343 - Ebensberger-Fisher Funeral Home</b>					
Ebensberger-Fisher Funeral Home	22-091	Removal, Transport & Supplies - S. Adams	10-409-54051	05/09/2022	915.00
<b>Vendor 1343 - Ebensberger-Fisher Funeral Home Total:</b>					<b>915.00</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6596 - Elanco US Inc.</b> Elanco US Inc.	6000876286	Flea & Heartworm Treatments (108)	10-408-53400	05/09/2022	4,679.55
<b>Vendor 6596 - Elanco US Inc. Total:</b>					<b>4,679.55</b>
<b>Vendor: 1291 - FedEx</b> FedEx	7-724-13732	Mailing of Restitution #21-343CR & #20-123CR	10-470-53110	05/09/2022	50.58
<b>Vendor 1291 - FedEx Total:</b>					<b>50.58</b>
<b>Vendor: 2406 - Ferguson Enterprises, LLC</b> Ferguson Enterprises, LLC	0415409	Plumbing Parts - Boerne EMS	10-510-54500	05/09/2022	105.72
<b>Vendor 2406 - Ferguson Enterprises, LLC Total:</b>					<b>105.72</b>
<b>Vendor: 3872 - Frazer, Ltd.</b> Frazer, Ltd.	84645	QG EFI 5.5 Commercial Generator	10-540-55400	05/09/2022	5,287.60
<b>Vendor 3872 - Frazer, Ltd. Total:</b>					<b>5,287.60</b>
<b>Vendor: 6305 - Freedom Spine &amp; Pain Center</b> Freedom Spine & Pain Center	15237	1/11/22 TOS1/Case #21-071	80-635-54050	05/09/2022	47.68
<b>Vendor 6305 - Freedom Spine &amp; Pain Center Total:</b>					<b>47.68</b>
<b>Vendor: 1429 - Galls, LLC</b> Galls, LLC	BC1594769	Vest Carrier - J. Granado	10-560-53360	05/09/2022	240.00
Galls, LLC	BC1597395	Uniform Shirts & Embroidery - Auxier & Pomeroy	10-560-53360	05/09/2022	255.44
Galls, LLC	BC1597615	Uniform Shirts(2),Pants(2)&SoftShellJacket-G.Meyer	10-512-53360	05/09/2022	350.85
Galls, LLC	BC1597760	Uniform Shirts (2) - T. Dudley	10-560-53360	05/09/2022	111.78
<b>Vendor 1429 - Galls, LLC Total:</b>					<b>958.07</b>
<b>Vendor: 2412 - Grainger</b> Grainger	9268330546	Exit Safety Sign	10-510-53330	05/09/2022	7.18
Grainger	9275220987	Polyethelene Gas Tubing	11-620-53330	05/09/2022	209.57
<b>Vendor 2412 - Grainger Total:</b>					<b>216.75</b>
<b>Vendor: 5653 - H2O Partners, Inc.</b> H2O Partners, Inc.	113968	Hazard Mitigation Plan Svcs 3/1/22 - 3/31/22	10-406-54861	05/09/2022	9,504.00
<b>Vendor 5653 - H2O Partners, Inc. Total:</b>					<b>9,504.00</b>
<b>Vendor: 5378 - Halff Associates, Inc.</b> Halff Associates, Inc.	10070799	CLOMR/SWMP Development Review - George's Ranch	10-402-54861	05/09/2022	7,420.56
<b>Vendor 5378 - Halff Associates, Inc. Total:</b>					<b>7,420.56</b>
<b>Vendor: 6909 - Hall Right of Way Services LLC</b> Hall Right of Way Services LLC	1831	Brush Grinding Services 4/20, 4/21, 4/22	10-596-54861	05/09/2022	18,000.00
<b>Vendor 6909 - Hall Right of Way Services LLC Total:</b>					<b>18,000.00</b>
<b>Vendor: 4089 - HEB Pharmacy</b> HEB Pharmacy	8712112220104	Dec '21 Rx/Case #22-004, #21-076, #21-070, #11-065	80-635-54050	05/09/2022	524.34
HEB Pharmacy	8712202220304	Feb '22 Rx/Case #11-065, #21-076 & #21-070	80-635-54050	05/09/2022	181.07
HEB Pharmacy	8712202220404	Mar '22 Rx/Case #11-065 & #21-070	80-635-54050	05/09/2022	226.16
<b>Vendor 4089 - HEB Pharmacy Total:</b>					<b>931.57</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1471 - Herbst Veterinary Hospital</b>					
Herbst Veterinary Hospital	698832	Rabies Vaccine	10-408-53400	05/09/2022	21.50
Herbst Veterinary Hospital	698854	Health Certificates, Rabies Vaccines & Exams (2)	10-408-53400	05/09/2022	174.50
<b>Vendor 1471 - Herbst Veterinary Hospital Total:</b>					<b>196.00</b>
<b>Vendor: 6817 - Hi Tech Commercial Services, Inc.</b>					
Hi Tech Commercial Services, Inc.	2448	Kitchen Trash Bags & Pot/Pan Detergent	10-512-53330	05/09/2022	354.00
Hi Tech Commercial Services, Inc.	2450	Paper Goods, Cleaning Supplies & Gloves	10-512-53330	05/09/2022	2,202.10
Hi Tech Commercial Services, Inc.	2451	Paper Lunch Bags	10-512-53330	05/09/2022	24.95
<b>Vendor 6817 - Hi Tech Commercial Services, Inc. Total:</b>					<b>2,581.05</b>
<b>Vendor: 1066 - Hill Co Telephone Coop, Inc.</b>					
Hill Co Telephone Coop, Inc.	134700 5/1/22	830-116-0199 5/1/22 - 5/31/22 Internet - R&B	11-620-54240	05/09/2022	149.95
Hill Co Telephone Coop, Inc.	1430600 5/1/22	830-995-5181 5/1/22 - 5/31/22 Local - JP #4 Fax	10-458-54200	05/09/2022	40.16
Hill Co Telephone Coop, Inc.	1430600 5/1/22	830-116-0061 5/1/22 - 5/31/22 Internet - JP #4	10-458-54240	05/09/2022	149.95
Hill Co Telephone Coop, Inc.	1438000 5/1/22	830-995-2124 5/1/22 - 5/31/22 Local - CVFD	10-546-54200	05/09/2022	42.66
Hill Co Telephone Coop, Inc.	1438000 5/1/22	830-995-3409 5/1/22 - 5/31/22 Local - CVFD Fax	10-546-54200	05/09/2022	40.16
Hill Co Telephone Coop, Inc.	1477200 5/1/22	830-995-2626 5/1/22 - 5/31/22 Local - WVFD	10-549-54200	05/09/2022	86.32
Hill Co Telephone Coop, Inc.	1482200 5/1/22	830-995-2688 5/1/22 - 5/31/22 Local - Comfort SO	10-560-54200	05/09/2022	39.10
Hill Co Telephone Coop, Inc.	1513800 5/1/22	830-995-3142 5/1/22 - 5/31/22 Local - R&B	11-620-54200	05/09/2022	40.16
Hill Co Telephone Coop, Inc.	1514500 5/1/22	830-995-3152 5/1/22 - 5/31/22 Local - R&B Fax	11-620-54200	05/09/2022	40.16
Hill Co Telephone Coop, Inc.	1527700 5/1/22	830-995-3344 5/1/22 - 5/31/22 Local - Comfort EMS	10-540-54200	05/09/2022	41.32
Hill Co Telephone Coop, Inc.	1527700 5/1/22	830-113-1469 5/1/22 - 5/31/22 Internet-Comfort EMS	10-540-54240	05/09/2022	120.95
Hill Co Telephone Coop, Inc.	1532200 5/1/22	830-995-3400 5/1/22 - 5/31/22 Local - JP #4	10-458-54200	05/09/2022	40.16
Hill Co Telephone Coop, Inc.	619300 5/1/22	830-324-6737 5/1/22 - 5/31/22 Local - SVFD	10-548-54200	05/09/2022	132.40
<b>Vendor 1066 - Hill Co Telephone Coop, Inc. Total:</b>					<b>963.45</b>
<b>Vendor: 5586 - Hill Country Primary Care Phys</b>					
Hill Country Primary Care Phys	2298GX5965959	3/1/22 TOS1/Case #11-065	80-635-54050	05/09/2022	47.68
<b>Vendor 5586 - Hill Country Primary Care Phys Total:</b>					<b>47.68</b>
<b>Vendor: 5147 - Hill Country Weekly</b>					
Hill Country Weekly	1048	Notice of Public Hearing - ESD No.1 3/17 & 3/24	10-401-54300	05/09/2022	360.00
<b>Vendor 5147 - Hill Country Weekly Total:</b>					<b>360.00</b>
<b>Vendor: 5699 - Hill's Pet Nutrition Sales, Inc.</b>					
Hill's Pet Nutrition Sales, Inc.	241932489	Dry & Wet Kitten Food	10-408-53401	05/09/2022	284.65
<b>Vendor 5699 - Hill's Pet Nutrition Sales, Inc. Total:</b>					<b>284.65</b>
<b>Vendor: 1312 - Holt Texas, LTD</b>					
Holt Texas, LTD	PIMS0847942	Spring Assembly for Tilt Steering Column #173	11-620-54540	05/09/2022	61.18
<b>Vendor 1312 - Holt Texas, LTD Total:</b>					<b>61.18</b>
<b>Vendor: 3342 - Jasper Engine Exchange, Inc.</b>					
Jasper Engine Exchange, Inc.	11780055	Transmission Remote Programming #1603	10-560-54540	05/09/2022	175.00
<b>Vendor 3342 - Jasper Engine Exchange, Inc. Total:</b>					<b>175.00</b>

**Accounts Payable Claims**

Post Dates: 5/9/2022 - 5/9/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6319 - Jenkins Service Solutions Inc</b>					
Jenkins Service Solutions Inc	1163	Valve Actuator Replacement & Labor-Dist Crtrm	10-510-54500	05/09/2022	1,020.90
<b>Vendor 6319 - Jenkins Service Solutions Inc Total:</b>					<b>1,020.90</b>
<b>Vendor: 6281 - Jessica Garza</b>					
Jessica Garza	6/10/20 - 4/6/22	Appt Atty #20-123CR	10-435-54020	05/09/2022	826.00
Jessica Garza	6/10/20 - 4/6/22	Other Litigation Expenses #20-123CR	10-435-54020	05/09/2022	126.00
<b>Vendor 6281 - Jessica Garza Total:</b>					<b>952.00</b>
<b>Vendor: 3133 - Johnnie's Plastics, Inc.</b>					
Johnnie's Plastics, Inc.	1629	Countertops - 10 Staudt St	10-510-55130	05/09/2022	4,375.00
<b>Vendor 3133 - Johnnie's Plastics, Inc. Total:</b>					<b>4,375.00</b>
<b>Vendor: 1163 - Kendalia Volunteer Fire Dept.</b>					
Kendalia Volunteer Fire Dept.	INV0015032	Jan - Mar '22 1st Responders	10-401-56024	05/09/2022	420.00
<b>Vendor 1163 - Kendalia Volunteer Fire Dept. Total:</b>					<b>420.00</b>
<b>Vendor: 6885 - Kendall County Glass, LLC</b>					
Kendall County Glass, LLC	1223	Glass Window Replacement - Adult Probation	10-510-54500	05/09/2022	375.00
<b>Vendor 6885 - Kendall County Glass, LLC Total:</b>					<b>375.00</b>
<b>Vendor: 5629 - Kendall County Veterinary Center</b>					
Kendall County Veterinary Center	117153	Health Certificate & Rabies Vaccine	10-408-53400	05/09/2022	35.00
Kendall County Veterinary Center	117154	Health Certificate & Rabies Vaccine	10-408-53400	05/09/2022	35.00
Kendall County Veterinary Center	117155	Health Certificate	10-408-53400	05/09/2022	25.00
Kendall County Veterinary Center	117156	Health Certificate	10-408-53400	05/09/2022	25.00
Kendall County Veterinary Center	117462	Spay/Neuter & Vaccination Pkg	10-408-53400	05/09/2022	75.00
Kendall County Veterinary Center	117463	Spay/Neuter & Vaccination Pkg	10-408-53400	05/09/2022	75.00
<b>Vendor 5629 - Kendall County Veterinary Center Total:</b>					<b>270.00</b>
<b>Vendor: 1041 - Kerr County</b>					
Kerr County	INV0015062	Apr-Jun/3rd Qtr PDO Contribution FY 2022	10-437-56622	05/09/2022	42,730.53
<b>Vendor 1041 - Kerr County Total:</b>					<b>42,730.53</b>
<b>Vendor: 6055 - Kerr County</b>					
Kerr County	INV0015067	Inmate Medical/Mar '22	10-512-54050	05/09/2022	115.00
Kerr County	INV0015067	Inmate Housing/Mar '22	10-512-56072	05/09/2022	49,200.00
<b>Vendor 6055 - Kerr County Total:</b>					<b>49,315.00</b>
<b>Vendor: 4425 - Kevin Klaerner</b>					
Kevin Klaerner	INV0015058	Reimb - Staple Gun & Staples	10-560-53330	05/09/2022	42.20
<b>Vendor 4425 - Kevin Klaerner Total:</b>					<b>42.20</b>
<b>Vendor: 2694 - Laboratory Corp. of America Holdings</b>					
Laboratory Corp. of America Holdings	69235749	LABS 3/29/22/Case #22-053	10-512-54050	05/09/2022	80.99
Laboratory Corp. of America Holdings	79204379	LABS 4/6/22/Case #22-041	10-512-54050	05/09/2022	5.55
Laboratory Corp. of America Holdings	79204380	LABS 4/6/22/Case #22-054	10-512-54050	05/09/2022	61.61
Laboratory Corp. of America Holdings	79204382	LABS 4/6/22/Case #22-052	10-512-54050	05/09/2022	3.80
<b>Vendor 2694 - Laboratory Corp. of America Holdings Total:</b>					<b>151.95</b>

**Accounts Payable Claims**

Post Dates: 5/9/2022 - 5/9/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1952 - Law Enforcement Systems, Inc.</b>					
Law Enforcement Systems, Inc.	216338	Traffic Tickets (100)	10-560-53330	05/09/2022	98.00
<b>Vendor 1952 - Law Enforcement Systems, Inc. Total:</b>					<b>98.00</b>
<b>Vendor: 3055 - Leandro Renaud</b>					
Leandro Renaud	11/8/17 - 4/14/22	Appt Atty #17-131CR	10-435-54020	05/09/2022	350.00
Leandro Renaud	12/8/21 - 3/8/22	Appt Atty #21-495CR	10-435-54020	05/09/2022	280.00
Leandro Renaud	3/18/19 - 3/9/22	Appt Atty #19-156CR & #16-506CR	10-435-54020	05/09/2022	70.00
<b>Vendor 3055 - Leandro Renaud Total:</b>					<b>700.00</b>
<b>Vendor: 3110 - LexisNexis Risk Data Management, Inc</b>					
LexisNexis Risk Data Management, Inc	1008469-20220331	1008469 Mar '22 OnlineSvc Contract Fee	10-470-54240	05/09/2022	453.38
<b>Vendor 3110 - LexisNexis Risk Data Management, Inc Total:</b>					<b>453.38</b>
<b>Vendor: 5939 - Loaded Threads Ink &amp; Stitch Co.</b>					
Loaded Threads Ink & Stitch Co.	8368	Embroidered Monogram - J. Granado	10-560-53360	05/09/2022	20.00
<b>Vendor 5939 - Loaded Threads Ink &amp; Stitch Co. Total:</b>					<b>20.00</b>
<b>Vendor: 6327 - Manuel Cardenas</b>					
Manuel Cardenas	INV0015036	Reimb Meals/Mil-TDCAA Violent Conf 4/11-4/14	10-470-54270	05/09/2022	310.98
<b>Vendor 6327 - Manuel Cardenas Total:</b>					<b>310.98</b>
<b>Vendor: 6900 - Mason Brent Dollarhide</b>					
Mason Brent Dollarhide	INV0015061	Reimb Regis - Leadership Retreat Trng 3/17-3/20	10-545-54270	05/09/2022	238.50
<b>Vendor 6900 - Mason Brent Dollarhide Total:</b>					<b>238.50</b>
<b>Vendor: 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C.</b>					
McCreary, Veselka, Bragg & Allen, P.C.	244383	Collection Fees	10-350-45014	05/09/2022	211.50
McCreary, Veselka, Bragg & Allen, P.C.	244384	Collection Fees	10-350-45014	05/09/2022	60.00
McCreary, Veselka, Bragg & Allen, P.C.	251821	Collection Fees	10-350-45014	05/09/2022	648.75
McCreary, Veselka, Bragg & Allen, P.C.	251822	Collection Fees	10-350-45014	05/09/2022	45.00
<b>Vendor 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C. Total:</b>					<b>965.25</b>
<b>Vendor: 4405 - MetLife</b>					
MetLife	71645365	May '22 Dental & Life - Bal/Co Empl & Dep	10-000-22505	05/09/2022	24,594.19
MetLife	71645365	May '22 Dental & Life - Co Surveyor	10-410-52020	05/09/2022	33.05
<b>Vendor 4405 - MetLife Total:</b>					<b>24,627.24</b>
<b>Vendor: 5113 - Miguel &amp; Leugim Tire Shop</b>					
Miguel & Leugim Tire Shop	6913	Flat Repair #144	11-620-54540	05/09/2022	48.00
Miguel & Leugim Tire Shop	6917	Tire Disposals (6) #158	11-620-54540	05/09/2022	90.00
<b>Vendor 5113 - Miguel &amp; Leugim Tire Shop Total:</b>					<b>138.00</b>
<b>Vendor: 5797 - Nancy McGilvray</b>					
Nancy McGilvray	INV0015068	Reimb Mileage-Citizens Adv Board Mtg 4/19/22	10-512-54270	05/09/2022	80.15
<b>Vendor 5797 - Nancy McGilvray Total:</b>					<b>80.15</b>
<b>Vendor: 5129 - Nolans Office Products, Inc.</b>					
Nolans Office Products, Inc.	160815	Misc Office Supplies	10-499-53100	05/09/2022	264.50
<b>Vendor 5129 - Nolans Office Products, Inc. Total:</b>					<b>264.50</b>

**Accounts Payable Claims**

Post Dates: 5/9/2022 - 5/9/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1874 - OmniBase Services of Texas, LP</b>					
OmniBase Services of Texas, LP	122-001130	FTA Fees (Jan, Feb, Mar '22)	10-350-45013	05/09/2022	168.00
OmniBase Services of Texas, LP	122-003130	FTA Fees (Jan, Feb, Mar '22)	10-350-45015	05/09/2022	72.00
<b>Vendor 1874 - OmniBase Services of Texas, LP Total:</b>					<b>240.00</b>
<b>Vendor: 5491 - O'Reilly Automotive, Inc.</b>					
O'Reilly Automotive, Inc.	4732-272292	Batteries (4) - 09 Mine Resistant International	82-560-53330	05/09/2022	917.44
O'Reilly Automotive, Inc.	4732-273457	Credit - Core Return (Ref INV 4732-272292)	82-560-53330	05/09/2022	-88.00
O'Reilly Automotive, Inc.	4732-276868	Boot Kit #1301	10-560-54540	05/09/2022	49.05
O'Reilly Automotive, Inc.	4732-277123	Pan Gasket & Trans Filter #1272	10-512-54540	05/09/2022	72.78
O'Reilly Automotive, Inc.	4732-277366	Pan Gasket & Trans Filter #1912	10-512-54540	05/09/2022	72.78
<b>Vendor 5491 - O'Reilly Automotive, Inc. Total:</b>					<b>1,024.05</b>
<b>Vendor: 6099 - Peterson Medical Associates, PA</b>					
Peterson Medical Associates, PA	204183V21041	Prenatal Vst, Labs & Ultrasound 4/5/22/Case#22-019	10-512-54050	05/09/2022	165.19
<b>Vendor 6099 - Peterson Medical Associates, PA Total:</b>					<b>165.19</b>
<b>Vendor: 4840 - Pethealth Services USA, Inc.</b>					
Pethealth Services USA, Inc.	SIUN14255590	Mini Micro Chips (100)	10-408-53400	05/09/2022	795.00
<b>Vendor 4840 - Pethealth Services USA, Inc. Total:</b>					<b>795.00</b>
<b>Vendor: 1079 - Pico Propane Operating, LLC</b>					
Pico Propane Operating, LLC	06795250-I	90 Octane Gas (55gal Drum)	11-620-53300	05/09/2022	257.57
<b>Vendor 1079 - Pico Propane Operating, LLC Total:</b>					<b>257.57</b>
<b>Vendor: 5157 - Pinnacle Medical Management</b>					
Pinnacle Medical Management	94480	Qrtly Drug Screen - R&B	11-620-54050	05/09/2022	215.00
<b>Vendor 5157 - Pinnacle Medical Management Total:</b>					<b>215.00</b>
<b>Vendor: 3224 - Raleigh D. Wood, Ph.D.</b>					
Raleigh D. Wood, Ph.D.	INV0015035	Competency Evaluation #7508	10-435-54020	05/09/2022	800.00
<b>Vendor 3224 - Raleigh D. Wood, Ph.D. Total:</b>					<b>800.00</b>
<b>Vendor: 3825 - Reserve Account</b>					
Reserve Account	INV0015072	Postage Advance	10-409-53110	05/09/2022	5,000.00
<b>Vendor 3825 - Reserve Account Total:</b>					<b>5,000.00</b>
<b>Vendor: 3048 - Reston Express Distributing, Inc.</b>					
Reston Express Distributing, Inc.	44483	Citizens Law Enforcement Academy Shirts (38)	10-560-54091	05/09/2022	817.00
<b>Vendor 3048 - Reston Express Distributing, Inc. Total:</b>					<b>817.00</b>
<b>Vendor: 5435 - Richard Elkins</b>					
Richard Elkins	INV0015037	Reimb - Ink Cartridges	10-401-53100	05/09/2022	172.30
<b>Vendor 5435 - Richard Elkins Total:</b>					<b>172.30</b>
<b>Vendor: 5708 - Ron Cortez</b>					
Ron Cortez	INV0015064	Reimb Mil - VCSO Training 4/22/22	10-405-54270	05/09/2022	36.76
<b>Vendor 5708 - Ron Cortez Total:</b>					<b>36.76</b>

**Accounts Payable Claims**

Post Dates: 5/9/2022 - 5/9/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5873 - Sam R. Fugate II</b> Sam R. Fugate II	3/12/21 - 4/7/22	Appt Atty #8544, #8545 & #22-081CR	10-435-54020	05/09/2022	3,655.00
<b>Vendor 5873 - Sam R. Fugate II Total:</b>					<b>3,655.00</b>
<b>Vendor: 2018 - San Antonio Belting &amp; Pulley Co., Inc.</b> San Antonio Belting & Pulley Co., Inc.	7403568	Conveyor Chain & Chain Links #41	11-620-54540	05/09/2022	74.85
<b>Vendor 2018 - San Antonio Belting &amp; Pulley Co., Inc. Total:</b>					<b>74.85</b>
<b>Vendor: 6774 - Schnabel Engineering, LLC</b> Schnabel Engineering, LLC	2037384	Pay App #7/Contr Admin-Upper Cibolo FCS #4	96-402-53370	05/09/2022	2,620.90
<b>Vendor 6774 - Schnabel Engineering, LLC Total:</b>					<b>2,620.90</b>
<b>Vendor: 4748 - Sheryl D'Spain</b> Sheryl D'Spain	INV0015069	Reimb Meal/Mil-Treasurer's Conf 4/18/22 - 4/21/22	10-497-54270	05/09/2022	131.03
<b>Vendor 4748 - Sheryl D'Spain Total:</b>					<b>131.03</b>
<b>Vendor: 5181 - Shred-It</b> Shred-It	8001078987	Shredding Svc 2/9/22	10-409-54861	05/09/2022	179.76
<b>Vendor 5181 - Shred-It Total:</b>					<b>179.76</b>
<b>Vendor: 3821 - Sig Sauer, Inc.</b> Sig Sauer, Inc.	4513264	Siglite P320 Pistols (2)	10-560-53330	05/09/2022	837.18
<b>Vendor 3821 - Sig Sauer, Inc. Total:</b>					<b>837.18</b>
<b>Vendor: 1164 - Sisterdale Volunteer Fire Dept.</b> Sisterdale Volunteer Fire Dept.	INV0015038	Jan - Mar '22 1st Responders	10-401-56024	05/09/2022	952.50
<b>Vendor 1164 - Sisterdale Volunteer Fire Dept. Total:</b>					<b>952.50</b>
<b>Vendor: 4793 - Southern Tire Mart LLC</b> Southern Tire Mart LLC	4710152174	Tahoe Tires (14) - Stock	10-560-54540	05/09/2022	1,747.20
<b>Vendor 4793 - Southern Tire Mart LLC Total:</b>					<b>1,747.20</b>
<b>Vendor: 6874 - Specialty Surgery Center of San Antonio</b> Specialty Surgery Center of San Antonio	017600033101	1/21/22 Out-Patient Svcs/Case #21-076	80-635-54050	05/09/2022	625.23
<b>Vendor 6874 - Specialty Surgery Center of San Antonio Total:</b>					<b>625.23</b>
<b>Vendor: 6290 - Sun Coast Resources, Inc.</b> Sun Coast Resources, Inc.	96429417	Diesel(907.90gal) & 87OctGas(892.10gal)-ComfortR&B	11-620-53300	05/09/2022	6,483.59
<b>Vendor 6290 - Sun Coast Resources, Inc. Total:</b>					<b>6,483.59</b>
<b>Vendor: 5441 - Susan Jackson, District Clerk</b> Susan Jackson, District Clerk	CK 1594	P/J Cash Payouts & Donations 4/18/22	10-435-54850	05/09/2022	426.00
Susan Jackson, District Clerk	CK 1595	P/J Cash Payouts & Donations 4/20/22	10-435-54850	05/09/2022	216.00
Susan Jackson, District Clerk	CK 1596	P/J Cash Payouts & Donations 4/20/22 - 4/21/22	10-435-54850	05/09/2022	660.00
Susan Jackson, District Clerk	CK 1597	P/J Cash Payouts & Donations 4/25/22	10-435-54850	05/09/2022	414.00
<b>Vendor 5441 - Susan Jackson, District Clerk Total:</b>					<b>1,716.00</b>
<b>Vendor: 6312 - Teleflex LLC</b> Teleflex LLC	9505337437	EZ-IO 25MM & 45MM Needles	10-540-53910	05/09/2022	1,107.92
Teleflex LLC	9505337439	EZ-IO Power Drivers (5)	10-540-53910	05/09/2022	1,057.98
<b>Vendor 6312 - Teleflex LLC Total:</b>					<b>2,165.90</b>

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Post Dates: 5/9/2022 - 5/9/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6907 - Tessmer Law Firm, P.L.L.C</b>					
Tessmer Law Firm, P.L.L.C	INV0015034	Attorney Ad Litem Fee/Cause #22-021PR	10-400-56010	05/09/2022	2,875.00
<b>Vendor 6907 - Tessmer Law Firm, P.L.L.C Total:</b>					<b>2,875.00</b>
<b>Vendor: 5892 - Tex Air Filters</b>					
Tex Air Filters	484985	A/C Filters (360)	10-510-54500	05/09/2022	1,353.60
<b>Vendor 5892 - Tex Air Filters Total:</b>					<b>1,353.60</b>
<b>Vendor: 1053 - Texas Association of Counties</b>					
Texas Association of Counties	325588	Regis-Cty Investment Academy 6/27-6/29 S. D'Spain	10-497-54270	05/09/2022	225.00
<b>Vendor 1053 - Texas Association of Counties Total:</b>					<b>225.00</b>
<b>Vendor: 1465 - Texas Commission on Environmental Quality</b>					
Texas Commission on Environmental Quality	WTR0059301	Nov '21 OnSite Council Fee	93-695-58151	05/09/2022	160.00
Texas Commission on Environmental Quality	WTR0059302	Dec '21 OnSite Council Fee	93-695-58151	05/09/2022	170.00
Texas Commission on Environmental Quality	WTR0059303	Jan '22 OnSite Council Fee	93-695-58151	05/09/2022	260.00
<b>Vendor 1465 - Texas Commission on Environmental Quality Total:</b>					<b>590.00</b>
<b>Vendor: 6610 - Texas Department of Public Safety</b>					
Texas Department of Public Safety	223259	2/1/22 - 2/28/22 Operating	10-437-56623	05/09/2022	4,796.69
Texas Department of Public Safety	223259	2/1/22 - 2/28/22 Benefits	10-437-56623	05/09/2022	1,426.77
Texas Department of Public Safety	223259	2/1/22 - 2/28/22 Salary	10-437-56623	05/09/2022	5,043.20
<b>Vendor 6610 - Texas Department of Public Safety Total:</b>					<b>11,266.66</b>
<b>Vendor: 6445 - Texas Road Repair, Inc</b>					
Texas Road Repair, Inc	1556	Pot Hole Repair	11-620-54710	05/09/2022	5,400.00
Texas Road Repair, Inc	1556	Seal Coat Prep - Ammann Rd	11-620-54720	05/09/2022	1,687.50
<b>Vendor 6445 - Texas Road Repair, Inc Total:</b>					<b>7,087.50</b>
<b>Vendor: 2252 - Thad Ziegler Glass, Ltd.</b>					
Thad Ziegler Glass, Ltd.	06946584	Filler Rod	10-510-54500	05/09/2022	167.85
<b>Vendor 2252 - Thad Ziegler Glass, Ltd. Total:</b>					<b>167.85</b>
<b>Vendor: 1116 - Thomas Rentals, Inc.</b>					
Thomas Rentals, Inc.	58009	Track Loader Rental 3/30/22 - 4/1/22	11-620-54630	05/09/2022	1,301.76
<b>Vendor 1116 - Thomas Rentals, inc. Total:</b>					<b>1,301.76</b>
<b>Vendor: 1092 - Thomson Reuters - West</b>					
Thomson Reuters - West	846221620.	Print Subscriptions 4/1/22 - 4/30/22	20-465-53120	05/09/2022	1,222.62
<b>Vendor 1092 - Thomson Reuters - West Total:</b>					<b>1,222.62</b>
<b>Vendor: 6446 - TimeClock Plus, LLC</b>					
TimeClock Plus, LLC	INV00179132	Employee License Overage 2/1/22-9/30/22	10-496-54523	05/09/2022	277.20
TimeClock Plus, LLC	INV00179132	Employee License Overage 1/1/22-1/1/22	10-496-54523	05/09/2022	34.65
<b>Vendor 6446 - TimeClock Plus, LLC Total:</b>					<b>311.85</b>
<b>Vendor: 2497 - United Healthcare Ins. Co.</b>					
United Healthcare Ins. Co.	114940322775	May '22 Health - Bal/Co Empl & Dep	10-000-22505	05/09/2022	270,249.58
United Healthcare Ins. Co.	114940322775	1/2 Mar '22 Health - Cbuy Dependents	10-361-46020	05/09/2022	194.78
United Healthcare Ins. Co.	114940322775	Apr '22 Health - Kgeb	10-361-46020	05/09/2022	774.69



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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
United Healthcare Ins. Co.	114940322775	May '22 Health - Co Surveyor	10-410-52020	05/09/2022	774.69
<b>Vendor 2497 - United Healthcare Ins. Co. Total:</b>					<b>271,993.74</b>
<b>Vendor: 1199 - Vulcan Construction Materials, LLC</b>					
Vulcan Construction Materials, LLC	62436929	Item 330 Type AA Base (52.72Tons) - Comfort	11-620-53615	05/09/2022	3,722.04
Vulcan Construction Materials, LLC	62440088	Item 330 Type AA Base (223.98Tons) - Comfort	11-620-53615	05/09/2022	15,812.97
Vulcan Construction Materials, LLC	62448412	Item 330 Type CC (124.40Tons) - Comfort R&B	11-620-54720	05/09/2022	8,844.82
<b>Vendor 1199 - Vulcan Construction Materials, LLC Total:</b>					<b>28,379.83</b>
<b>Vendor: 1017 - W &amp; W Tire Co.</b>					
W & W Tire Co.	502772	Flat Repair #2104	10-560-54540	05/09/2022	25.00
W & W Tire Co.	503519	Mount/Balance #2108	10-560-54540	05/09/2022	25.00
W & W Tire Co.	503625	Flat Repair #1902	10-560-54540	05/09/2022	25.00
W & W Tire Co.	503626	Flat Repair #1904	10-560-54540	05/09/2022	25.00
W & W Tire Co.	503649	Flat Repair & Replace Sensor #1904	10-560-54540	05/09/2022	45.00
W & W Tire Co.	503995	Tires (2) & Disposals (2) #1102	10-560-54540	05/09/2022	306.00
W & W Tire Co.	504069	Mount/Balance (2) #1802	10-560-54540	05/09/2022	50.00
W & W Tire Co.	504075	Mount/Balance #1903	10-560-54540	05/09/2022	50.00
W & W Tire Co.	504109	Rotate & Balance #1560	10-553-54540	05/09/2022	48.00
<b>Vendor 1017 - W &amp; W Tire Co. Total:</b>					<b>599.00</b>
<b>Vendor: 1161 - Waste Management</b>					
Waste Management	8364244-0007-2	Cust ID #65456-33006 May '22 Jail	10-512-53330	05/09/2022	315.82
Waste Management	8364644-0007-3	Cust ID #75166-33006 May '22 Courthouse	10-510-54400	05/09/2022	196.64
Waste Management	8366772-0007-0	Cust ID #11-39148-83001 May '22 Fawn Valley	10-510-54400	05/09/2022	31.54
Waste Management	8368854-0007-4	Cust ID #19-50409-33006 May '22 EMS	10-510-54400	05/09/2022	86.05
Waste Management	8372550-0007-2	Cust ID #25-37961-63003 May '22 10 Staudt St.	10-510-54400	05/09/2022	196.64
<b>Vendor 1161 - Waste Management Total:</b>					<b>826.69</b>
<b>Vendor: 5143 - Winfield Solutions, LLC</b>					
Winfield Solutions, LLC	64953063RI	Herbicides R&B	11-620-53610	05/09/2022	11,235.50
<b>Vendor 5143 - Winfield Solutions, LLC Total:</b>					<b>11,235.50</b>
<b>Vendor: 5453 - Workspace Solutions, LLC</b>					
Workspace Solutions, LLC	21-6820	Chairs (2) & Mobile File Cabinets (2)	10-450-53330	05/09/2022	1,482.30
Workspace Solutions, LLC	21-6820	Desk Workstations (2)	10-450-55530	05/09/2022	5,550.90
<b>Vendor 5453 - Workspace Solutions, LLC Total:</b>					<b>7,033.20</b>
<b>Grand Total:</b>					<b>647,783.76</b>

**Fund Summary**

Fund	Expense Amount
10 - GENERAL FUND	575,893.13
11 - ROAD AND BRIDGE	63,933.50
13 - COURTHOUSE SECURITY	977.61
20 - LAW LIBRARY	1,222.62
43 - FIRE INSPECTION & PERMIT FUND	45.94
80 - TOBACCO SETTLEMENT	1,652.16
82 - COUNTY DONATIONS	829.44
87 - S.O. FEDERAL ASSET FORF	18.46
93 - ST FEES & SPEC TAX	590.00
96 - PUBLIC GRANT ACCOUNT	2,620.90
<b>Grand Total:</b>	<b>647,783.76</b>

**Account Summary**

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	294,843.77
10-341-44515	Parks Rental Fee	500.00
10-350-45013	J.P. #1 Fines	168.00
10-350-45014	J.P. #2 Fines	965.25
10-350-45015	J.P. #3 Fines	72.00
10-361-46020	Refunds	969.47
10-400-56010	Contingencies - Legal	2,875.00
10-401-53100	Office Supplies	172.30
10-401-54020	Legal	30.00
10-401-54270	Conference/Training	250.00
10-401-54300	Bidding & Notices	360.00
10-401-56024	Contingencies - Fire Dept	8,317.50
10-402-53100	Office Supplies	168.60
10-402-53330	Operating	40.00
10-402-54861	Contract Services	7,420.56
10-405-54270	Conference/Training	36.76
10-406-54210	Cell Phones	43.93
10-406-54540	Vehicle - Repair & Maint	51.57
10-406-54861	Contract Services	9,504.00
10-408-53400	Vet Supplies	6,906.90
10-408-53401	Animal Food	284.65
10-408-54861	Contract Services	100.00
10-408-54950	Animal Control Charges	126.00
10-409-53110	Postage	5,000.00
10-409-54051	Autopsy	915.00
10-409-54861	Contract Services	179.76

## Account Summary

Account Number	Account Name	Expense Amount
10-410-52020	Group Insurance	807.74
10-415-53330	Operating	8,907.09
10-415-54200	Telephone	0.15
10-415-54240	Internet Services	3,178.11
10-435-54020	Legal	9,122.00
10-435-54240	Internet Services	37.99
10-435-54850	Juror Expense	1,716.00
10-437-56622	Allocations - Public Defender	42,730.53
10-437-56623	Allocations - DPS Crime Lab	11,266.66
10-438-54523	Software Maintenance	312.00
10-450-53330	Operating	1,482.30
10-450-54200	Telephone	0.03
10-450-55530	Office Furniture	5,550.90
10-455-53100	Office Supplies	361.37
10-455-54200	Telephone	0.12
10-455-54240	Internet Services	30.00
10-456-54200	Telephone	0.17
10-456-54240	Internet Services	30.00
10-457-53100	Office Supplies	198.95
10-457-54200	Telephone	0.28
10-457-54240	Internet Services	33.00
10-458-54200	Telephone	80.32
10-458-54240	Internet Services	179.95
10-470-53110	Postage	50.58
10-470-54200	Telephone	0.13
10-470-54240	Internet Services	453.38
10-470-54270	Conference/Training	310.98
10-496-54523	Software Maintenance	311.85
10-497-54270	Conference/Training	356.03
10-499-53100	Office Supplies	264.50
10-510-53310	Custodial Supplies	754.50
10-510-53330	Operating	50.68
10-510-54200	Telephone	0.07
10-510-54400	Utilities	29,207.77
10-510-54500	Buildings - Repair & Maint	3,023.07
10-510-54861	Contract Services	748.81
10-510-55130	Capital Projects-Building Cons	4,375.00
10-512-53100	Office Supplies	1,286.70
10-512-53330	Operating	3,125.87
10-512-53360	Uniforms	350.85
10-512-54050	Medical-Other	490.58
10-512-54270	Conference/Training	80.15

## Account Summary

Account Number	Account Name	Expense Amount
10-512-54540	Vehicle - Repair & Maint	275.35
10-512-54861	Contract Services	5,186.86
10-512-55150	Jail Expansion Charges	2,804.50
10-512-56072	Prisoner Housing	49,200.00
10-540-53330	Operating	455.00
10-540-53910	Medical Supplies	4,401.29
10-540-54200	Telephone	41.32
10-540-54210	Cell Phones	227.80
10-540-54240	Internet Services	450.95
10-540-54540	Vehicle - Repair & Maint	167.16
10-540-54861	Contract Services	151.52
10-540-55400	Small Operating Equipment	5,287.60
10-543-53300	Fuel & Oil	22.56
10-543-53330	Operating	310.96
10-543-54050	Medical-Other	41.94
10-543-54500	Buildings - Repair & Maint	129.99
10-543-54540	Vehicle - Repair & Maint	679.04
10-543-56510	Allocations - Capital Expenses	1,814.07
10-545-53360	Uniforms	109.33
10-545-54210	Cell Phones	41.77
10-545-54270	Conference/Training	238.50
10-545-54510	Machinery - Repair & Maint	24.96
10-546-54200	Telephone	82.82
10-547-54540	Vehicle - Repair & Maint	130.65
10-548-54200	Telephone	132.40
10-549-54200	Telephone	86.32
10-551-54240	Internet Services	30.00
10-552-54240	Internet Services	37.99
10-553-54240	Internet Services	30.00
10-553-54540	Vehicle - Repair & Maint	141.10
10-554-54240	Internet Services	30.00
10-560-53100	Office Supplies	812.19
10-560-53330	Operating	977.38
10-560-53360	Uniforms	627.22
10-560-54091	Crime Prevention Service	1,660.24
10-560-54200	Telephone	41.54
10-560-54210	Cell Phones	538.80
10-560-54240	Internet Services	2,535.98
10-560-54285	Law Enforcement Training Cla	1,748.75
10-560-54540	Vehicle - Repair & Maint	4,187.74
10-565-53100	Office Supplies	21.98
10-570-54200	Telephone	0.05

**Account Summary**

Account Number	Account Name	Expense Amount
10-579-54200	Telephone	0.21
10-596-54240	Internet Services	30.00
10-596-54861	Contract Services	18,000.00
10-597-53330	Operating	43.50
10-635-54200	Telephone	0.51
10-660-53360	Uniforms	246.58
10-660-54540	Vehicle - Repair & Maint	88.53
11-620-53300	Fuel & Oil	6,921.60
11-620-53330	Operating	1,643.31
11-620-53360	Uniforms	2,294.18
11-620-53610	Paint,Chemicals & Herbicides	11,235.50
11-620-53615	Aggregates & Emulsions	19,535.01
11-620-54050	Medical-Other	215.00
11-620-54200	Telephone	80.32
11-620-54240	Internet Services	149.95
11-620-54540	Vehicle - Repair & Maint	4,588.18
11-620-54630	Rent - Other Equipment	1,301.76
11-620-54710	Cont Serv - Pothole Repair	5,400.00
11-620-54720	Cont Serv - Seal Coat Work	10,532.32
11-620-54861	Contract Services	36.37
13-510-53330	Operating	977.61
20-465-53120	Law Books	1,222.62
43-545-54210	Cell Phones	45.94
80-635-54050	Medical-Other	1,652.16
82-560-53330	Operating	829.44
87-560-54540	Vehicle - Repair & Maint	18.46
93-695-58151	TCEQ Septic Fee	590.00
96-402-53370	Flood Control Structure #4	2,620.90
	<b>Grand Total:</b>	<b>647,783.76</b>