

KENDALL COUNTY

AUDITOR'S OFFICE

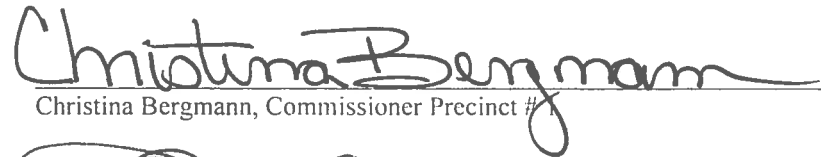
THE ATTACHED LIST OF CLAIMS FOR PURCHASES, SERVICES, AND VENDORS WAS REVIEWED AND APPROVED FOR PAYMENT BY THE KENDALL COUNTY COMMISSIONERS' COURT.

DATE: April 11, 2022

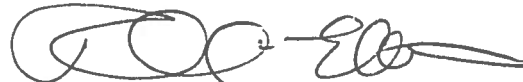
APPROVED BY:



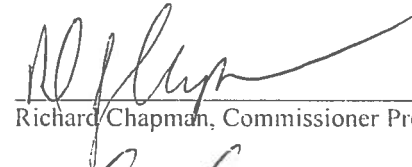
Darrel L. Lux, County Judge



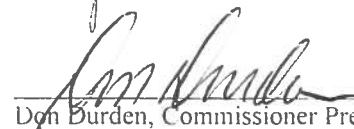
Christina Bergmann, Commissioner Precinct # 1



Richard Elkins, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Don Burden, Commissioner Precinct # 4



Kendall County, TX

Accounts Payable Claims

Commissioners Court 4/11/22

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6003 - 1st FP Services, LLC					
1st FP Services, LLC	104-8712	Testing Fire Sprinkler Syst-SO, Adult Prob,Old Jail	10-510-54861	04/11/2022	1,920.00
1st FP Services, LLC	104-8713	Testing Fire Sprinkler System- CH, Historic CH, EMS	10-510-54861	04/11/2022	1,430.00
Vendor 6003 - 1st FP Services, LLC Total:					3,350.00
Vendor: 3722 - A1 Boerne Locksmith					
A1 Boerne Locksmith	0002635	Rekeyed Closet Doors (3) & Key Copies (6)	10-560-53330	04/11/2022	293.00
Vendor 3722 - A1 Boerne Locksmith Total:					293.00
Vendor: 6893 - Acosta Law & Mediation, PLLC					
Acosta Law & Mediation, PLLC	9/10/20 - 9/8/21	Appt Atty #20-453 (CPS)	10-436-54020	04/11/2022	1,102.50
Vendor 6893 - Acosta Law & Mediation, PLLC Total:					1,102.50
Vendor: 6483 - ADT Commercial LLC					
ADT Commercial LLC	144604124	Monitor 126 Rosewood Ave 4/13/22 - 5/12/22	10-510-54861	04/11/2022	91.01
ADT Commercial LLC	144604124	Monitor Juv Prob 4/13/22 - 5/12/22	10-510-54861	04/11/2022	56.74
ADT Commercial LLC	144604124	Monitor JSPP 4/13/22 - 5/12/22	10-510-54861	04/11/2022	37.32
ADT Commercial LLC	144604124	Monitor P&T 4 Staudt St 4/13/22 - 5/12/22	10-510-54861	04/11/2022	165.45
ADT Commercial LLC	144604124	Monitor Jail 8 Staudt St 4/13/22 - 5/12/22	10-510-54861	04/11/2022	163.85
ADT Commercial LLC	144604124	Monitor SO 6 Staudt St 4/13/22 - 5/12/22	10-510-54861	04/11/2022	57.52
ADT Commercial LLC	144604124	Monitor 143 Mark Twain 4/13/22 - 5/12/22	10-510-54861	04/11/2022	35.34
ADT Commercial LLC	144604124	Monitor IT 210 E San Antonio Ave 4/13/22 - 5/12/22	10-510-54861	04/11/2022	78.05
ADT Commercial LLC	144604124	Monitor RMEC 4/13/22 - 5/12/22	10-510-54861	04/11/2022	35.34
ADT Commercial LLC	144604124	Monitor EMS 4/13/22 - 5/12/22	10-540-54861	04/11/2022	139.00
ADT Commercial LLC	144604124	Monitor R&B 4/13/22 - 5/12/22	11-620-54861	04/11/2022	36.37
ADT Commercial LLC	144604124	Monitor & Maint Courthouse 4/13/22 - 5/12/22	13-510-53330	04/11/2022	538.60
ADT Commercial LLC	144604124	Monitor Historic Courthouse 4/13/22 - 5/12/22	13-510-53330	04/11/2022	160.90
ADT Commercial LLC	144604124	Monitor 221 Fawn Valley 4/13/22 - 5/12/22	13-510-53330	04/11/2022	68.66
ADT Commercial LLC	50827872 3/14/22	Monitor JP #4 4/8/22 - 5/7/22	13-510-53330	04/11/2022	41.24
Vendor 6483 - ADT Commercial LLC Total:					1,705.39
Vendor: 1100 - Alamo Iron Works					
Alamo Iron Works	52035462-00	Inverted Marking Paint (4 Cases)	11-620-53610	04/11/2022	198.84
Vendor 1100 - Alamo Iron Works Total:					198.84
Vendor: 1500 - Anderson Machinery San Antonio, Inc.					
Anderson Machinery San Antonio, Inc.	P300TL	Throttle Cable #153	11-620-54540	04/11/2022	97.35
Anderson Machinery San Antonio, Inc.	P300TS	Ignition Key Set #153	11-620-53330	04/11/2022	17.33
Vendor 1500 - Anderson Machinery San Antonio, Inc. Total:					114.68
Vendor: 4872 - Approved Oil Services, LLC					
Approved Oil Services, LLC	103052	Used Oil & Filters Disposal - Shop	11-620-53330	04/11/2022	150.00

Accounts Payable Claims

Post Dates: 4/11/2022 - 4/11/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Approved Oil Services, LLC	103479	Used Oil & Antifreeze Removal - Shop	11-620-53330	04/11/2022	55.00
Approved Oil Services, LLC	105213	Used Oil & Filters Disposal - Shop	11-620-53330	04/11/2022	75.00
Vendor 4872 - Approved Oil Services, LLC Total:					280.00
Vendor: 6538 - Arguelles & Lambert, LLP					
Arguelles & Lambert, LLP	2/17/22 - 3/10/22	Appt Atty #8704	10-435-54020	04/11/2022	375.00
Arguelles & Lambert, LLP	8/12/21 - 10/14/21	Appt Atty #8352	10-435-54020	04/11/2022	900.00
Vendor 6538 - Arguelles & Lambert, LLP Total:					1,275.00
Vendor: 4556 - Associated Supply Co Inc					
Associated Supply Co Inc	PSO310904-1	Bucket Teeth & Retainers #119	11-620-54540	04/11/2022	129.32
Vendor 4556 - Associated Supply Co Inc Total:					129.32
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287284731716X03272022	210-415-7046 2/20/22 - 3/19/22 Em Mgmt	10-406-54210	04/11/2022	43.95
AT&T Mobility	287284731716X03272022	210-415-7047 2/20/22 - 3/19/22 EMS	10-540-54210	04/11/2022	45.56
AT&T Mobility	287284731716X03272022	210-415-7049 2/20/22 - 3/19/22 EMS	10-540-54210	04/11/2022	45.56
AT&T Mobility	287284731716X03272022	210-415-7048 2/20/22 - 3/19/22 EMS	10-540-54210	04/11/2022	45.56
AT&T Mobility	287284731716X03272022	210-415-7050 2/20/22 - 3/19/22 EMS	10-540-54210	04/11/2022	45.56
AT&T Mobility	287284731716X03272022	830-534-0201 2/20/22 - 3/19/22 EMS	10-540-54210	04/11/2022	45.56
AT&T Mobility	287284731716X03272022	830-431-7458 2/20/22 - 3/19/22 FirstNet Air Cards	10-540-54240	04/11/2022	30.00
AT&T Mobility	287284731716X03272022	830-431-7684 2/20/22 - 3/19/22 FirstNet Air Cards	10-540-54240	04/11/2022	30.00
AT&T Mobility	287284731716X03272022	iPad Airtime (6) Mobile CAD 2/20/22 - 3/19/22	10-540-54240	04/11/2022	180.00
AT&T Mobility	287284731716X03272022	830-443-0564 2/20/22 - 3/19/22 FirstNet Air Cards	10-540-54240	04/11/2022	30.00
AT&T Mobility	287284731716X03272022	830-443-1650 2/20/22 - 3/19/22 FirstNet Air Cards	10-540-54240	04/11/2022	30.00
AT&T Mobility	287284731716X03272022	830-443-1906 2/20/22 - 3/19/22 FirstNet Air Cards	10-540-54240	04/11/2022	30.00
AT&T Mobility	287284731716X03272022	210-443-0961 2/20/22 - 3/19/22 Rural Fire	10-545-54210	04/11/2022	41.78
AT&T Mobility	287284731716X03272022	830-431-7600 2/20/22 - 3/19/22 Dep Fire Marshal	43-545-54210	04/11/2022	45.97
AT&T Mobility	287299408491X04032022	210-827-4483 2/26/22 - 3/25/22 Engineer	10-402-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-428-6635 2/26/22 - 3/25/22 Engineer	10-402-54210	04/11/2022	31.25
AT&T Mobility	287299408491X04032022	830-428-8319 2/26/22 - 3/25/22 Engineer	10-402-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	Election Mobile Hotspots (15) 2/26/22 - 3/25/22	10-404-54999	04/11/2022	413.50
AT&T Mobility	287299408491X04032022	830-431-2730 2/26/22 - 3/25/22 ElecMobilHotspot	10-404-54999	04/11/2022	31.25
AT&T Mobility	287299408491X04032022	830-431-0822 2/26/22 - 3/25/22 ElecMobilHotspot	10-404-54999	04/11/2022	31.25
AT&T Mobility	287299408491X04032022	210-420-5675 2/26/22 - 3/25/22 IT	10-415-54210	04/11/2022	43.14
AT&T Mobility	287299408491X04032022	830-428-1896 2/26/22 - 3/25/22 IT	10-415-54210	04/11/2022	43.14
AT&T Mobility	287299408491X04032022	830-431-8451 2/26/22 - 3/25/22 IT	10-415-54210	04/11/2022	43.14
AT&T Mobility	287299408491X04032022	830-428-6560 2/26/22 - 3/25/22 IT	10-415-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-431-3416 2/26/22 - 3/25/22 District Judge	10-435-54210	04/11/2022	43.14
AT&T Mobility	287299408491X04032022	830-443-1104 2/26/22 - 3/25/22 PreTrial Svcs	10-438-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-431-7617 2/26/22 - 3/25/22 PreTrial Svcs	10-438-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-428-1288 2/26/22 - 3/25/22 PreTrial Svcs	10-438-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-431-8026 2/26/22 - 3/25/22 JP# 1	10-455-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-431-7341 2/26/22 - 3/25/22 JP# 2	10-456-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-431-7376 2/26/22 - 3/25/22 JP# 3	10-457-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-431-6784 2/26/22 - 3/25/22 Crim Dist Atty	10-470-54210	04/11/2022	40.63

Accounts Payable Claims

Post Dates: 4/11/2022 - 4/11/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X04032022	830-431-6783 2/26/22 - 3/25/22 Crim Dist Atty	10-470-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-431-6782 2/26/22 - 3/25/22 Crim Dist Atty	10-470-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-428-1478 2/26/22 - 3/25/22 Crim Dist Atty	10-470-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-431-6781 2/26/22 - 3/25/22 Crim Dist Atty	10-470-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-428-8339 2/26/22 - 3/25/22 Auditor	10-495-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-431-6046 2/26/22 - 3/25/22 HR	10-496-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-431-4936 2/26/22 - 3/25/22 CH Fac	10-510-54210	04/11/2022	43.14
AT&T Mobility	287299408491X04032022	830-431-7364 2/26/22 - 3/25/22 CH Fac	10-510-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-431-0618 2/26/22 - 3/25/22 CH Fac	10-510-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-431-0151 2/26/22 - 3/25/22 CH Fac	10-510-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-428-1769 2/26/22 - 3/25/22 CH Fac	10-510-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-428-8342 2/26/22 - 3/25/22 Const #1	10-551-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-431-7047 2/26/22 - 3/25/22 Const #3	10-553-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-431-2357 2/26/22 - 3/25/22 Boerne Solid Waste	10-595-54210	04/11/2022	49.62
AT&T Mobility	287299408491X04032022	830-428-1911 2/26/22 - 3/25/22 Brush Site	10-596-54210	04/11/2022	49.62
AT&T Mobility	287299408491X04032022	830-431-7159 2/26/22 - 3/25/22 R&B	11-620-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	210-844-7587 2/26/22 - 3/25/22 R&B	11-620-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-431-7378 2/26/22 - 3/25/22 Juv Prob	34-570-53330	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	830-431-7375 2/26/22 - 3/25/22 Juv Prob	34-570-53330	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	210-254-7642 2/26/22 - 3/25/22 Crime Victims	50-475-54210	04/11/2022	40.63
AT&T Mobility	287299408491X04032022	210-289-3042 2/26/22 - 3/25/22 Crime Victims	50-475-54210	04/11/2022	40.63
AT&T Mobility	287299484011X03272022	iPad Air Cards 2/20/22 - 3/19/22 JP #1	10-455-54240	04/11/2022	30.00
AT&T Mobility	287299484011X03272022	iPad Air Cards 2/20/22 - 3/19/22 JP #2	10-456-54240	04/11/2022	30.00
AT&T Mobility	287299484011X03272022	iPad Air Cards 2/20/22 - 3/19/22 JP #3	10-457-54240	04/11/2022	33.00
AT&T Mobility	287299484011X03272022	iPad Air Cards 2/20/22 - 3/19/22 JP #4	10-458-54240	04/11/2022	30.00
AT&T Mobility	287299484011X03272022	iPad Air Cards 2/20/22 - 3/19/22 Const #1	10-551-54240	04/11/2022	30.00
AT&T Mobility	287299484011X03272022	iPad Air Cards 2/20/22 - 3/19/22 Const #3	10-553-54240	04/11/2022	30.00
AT&T Mobility	287299484011X03272022	iPad Air Cards 2/20/22 - 3/19/22 Const #4	10-554-54240	04/11/2022	30.00
AT&T Mobility	287299484011X03272022	Cell Phones (8) 2/20/22 - 3/19/22 SO	10-560-54210	04/11/2022	426.69
AT&T Mobility	287299484011X03272022	iPad Air Cards 2/20/22 - 3/19/22 SO	10-560-54240	04/11/2022	1,290.00
AT&T Mobility	287299484011X03272022	iPad Air Cards 2/20/22 - 3/19/22 Brush Site	10-596-54240	04/11/2022	30.00
Vendor 1077 - AT&T Mobility Total:					4,609.02
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1124770	Propane (8 Gals) - Recycle	10-597-53330	04/11/2022	29.00
Bell Hydrogas, Inc.	1127151	Propane (200 Gals) - Parks	10-510-54400	04/11/2022	638.00
Vendor 1060 - Bell Hydrogas, Inc. Total:					667.00
Vendor: 1143 - Boerne Air Conditioning & Heating, LLC					
Boerne Air Conditioning & Heating, LLC	20112	A/C Repairs- Historic CH	10-510-54500	04/11/2022	89.10
Boerne Air Conditioning & Heating, LLC	20165	Svc Agreement -Historic Jail	10-510-54861	04/11/2022	50.00
Vendor 1143 - Boerne Air Conditioning & Heating, LLC Total:					139.10
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	10164	Ink, Labels, Envelopes & Copy Paper	10-512-53100	04/11/2022	421.87
Boerne Office Supply, L.C.	10164.1	Labels & Envelopes	10-512-53100	04/11/2022	154.96

Accounts Payable Claims

Post Dates: 4/11/2022 - 4/11/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Office Supply, L.C.	10164.2	Big & Tall Swivel Chair	10-512-53100	04/11/2022	349.99
Boerne Office Supply, L.C.	10220	Office Desks (2)	10-403-53100	04/11/2022	1,519.94
Boerne Office Supply, L.C.	10266	Manila Folders, Envelopes, Paper Clips, Note Pads	10-512-53100	04/11/2022	359.82
Boerne Office Supply, L.C.	10266.1	Pressboard Folders	10-512-53100	04/11/2022	44.99
Boerne Office Supply, L.C.	10297	Permanent True Block File Folder Labels	10-512-53100	04/11/2022	60.98
Boerne Office Supply, L.C.	10331	Toner & Manila Envelopes	10-636-53100	04/11/2022	229.96
Boerne Office Supply, L.C.	10333	Copy Paper	10-404-53100	04/11/2022	128.95
Vendor 1040 - Boerne Office Supply, L.C. Total:					3,271.46
Vendor: 1003 - Bohnert Lumber & Supply, Inc.					
Bohnert Lumber & Supply, Inc.	2203-510564	Hammer Handle & 2 Sledge Hammers	11-620-53330	04/11/2022	75.17
Bohnert Lumber & Supply, Inc.	2203-511018	Bricks (40)	11-620-53330	04/11/2022	290.00
Bohnert Lumber & Supply, Inc.	2203-511879	NST Cap & Chain (3), Sheet Metal (8)	11-620-53330	04/11/2022	59.46
Bohnert Lumber & Supply, Inc.	2203-512049	Tape Measure 30' Stanley (2) - R&B	11-620-53330	04/11/2022	31.58
Bohnert Lumber & Supply, Inc.	2203-512392	Chalk Powder (2), Tape Measure & Misc Supplies	11-620-53330	04/11/2022	37.75
Bohnert Lumber & Supply, Inc.	2203-512416	Gas Valve & Nipple, Extension Cord #155	11-620-53330	04/11/2022	56.57
Bohnert Lumber & Supply, Inc.	2203-512423	Teflon Tape, Galvanized Bushing, & Nipple	11-620-53330	04/11/2022	21.95
Bohnert Lumber & Supply, Inc.	2203-512455	Contractor Trash Bags	11-620-53330	04/11/2022	39.87
Bohnert Lumber & Supply, Inc.	2203-512493	3/4" Galvanized Elbow	11-620-53330	04/11/2022	4.59
Bohnert Lumber & Supply, Inc.	2204-513136	Blue Chalk Powder (4)	11-620-53330	04/11/2022	10.36
Vendor 1003 - Bohnert Lumber & Supply, Inc. Total:					627.30
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	84450473	Cpap Masks	10-540-53910	04/11/2022	1,397.40
Vendor 2700 - Bound Tree Medical, LLC Total:					1,397.40
Vendor: 6815 - Burns Architecture, LLC					
Burns Architecture, LLC	#1	PayApp#1 - HVAC Evaluation/Assesment & Report	10-512-55150	04/11/2022	16,500.00
Burns Architecture, LLC	6	PayApp#6-Basic Svc-JailExpansion/ConstructionDoc	10-512-55150	04/11/2022	35,056.25
Vendor 6815 - Burns Architecture, LLC Total:					51,556.25
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	T560210	Zebra Ticket Tape (2 Cases)	10-560-53100	04/11/2022	260.00
Vendor 3361 - CDW Government, Inc. Total:					260.00
Vendor: 3413 - Charles F. Wetherbee					
Charles F. Wetherbee	4/8/21 - 10/25/21	Appt Atty #21-164 (CPS)	10-436-54020	04/11/2022	640.50
Vendor 3413 - Charles F. Wetherbee Total:					640.50
Vendor: 6077 - Christopher Mark Griffith					
Christopher Mark Griffith	3/23/21 - 11/5/21	Appt Atty #8281 & #8583	10-435-54020	04/11/2022	675.00
Christopher Mark Griffith	5/27/20 - 11/4/21	Appt Atty #7586, #7907, #8198, #8199	10-435-54020	04/11/2022	232.50
Christopher Mark Griffith	6/18/21 - 2/10/22	Appt Atty #6403	10-435-54020	04/11/2022	1,536.00
Christopher Mark Griffith	7/12/21 - 2/10/22	Appt Atty #8372	10-435-54020	04/11/2022	2,640.00
Christopher Mark Griffith	7/12/21 - 2/7/22	Appt Atty #8392	10-435-54020	04/11/2022	1,800.00
Christopher Mark Griffith	8/17/20 - 1/25/22	Appt Atty #7810, #7979, #7980, #7981, #7982	10-435-54020	04/11/2022	8,600.00

Accounts Payable Claims

Post Dates: 4/11/2022 - 4/11/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Christopher Mark Griffith	8/5/21 - 10/7/21	Appt Atty #8219 & #8269	10-435-54020	04/11/2022	200.00
Vendor 6077 - Christopher Mark Griffith Total:					15,683.50

Vendor: 1160 - City of Boerne Utilities

City of Boerne Utilities	M-0020 3/21/22	09-0425-03 2/9/22 - 3/9/22 118 Saunders St S1	10-510-54400	04/11/2022	187.97
City of Boerne Utilities	M-0020 3/21/22	09-0450-04 2/9/22 - 3/9/22 114 Rosewood Ave	10-510-54400	04/11/2022	283.99
City of Boerne Utilities	M-0020 3/21/22	09-0426-02 2/9/22 - 3/9/22 118 Saunders St S2	10-510-54400	04/11/2022	107.05
City of Boerne Utilities	M-0020 3/21/22	09-0430-06 2/9/22 - 3/9/22 126 Rosewood Ave	10-510-54400	04/11/2022	430.38
City of Boerne Utilities	M-0090 3/24/22	13-7100-00 2/14/22 - 3/15/22 EMS	10-510-54400	04/11/2022	2,038.97
City of Boerne Utilities	M-0090 3/24/22	13-2465-00 2/14/22 - 3/15/22 8 Staudt St	10-510-54400	04/11/2022	7,783.00
City of Boerne Utilities	M-0090 3/24/22	13-2472-00 2/14/22 - 3/15/22 6 Staudt St 2	10-510-54400	04/11/2022	193.23
City of Boerne Utilities	M-0090 3/24/22	13-2470-00 2/14/22 - 3/15/22 6 Staudt St 1	10-510-54400	04/11/2022	444.71
City of Boerne Utilities	M-0090 3/24/22	13-2460-00 2/14/22 - 3/15/22 10 Staudt St	10-510-54400	04/11/2022	280.97
Vendor 1160 - City of Boerne Utilities Total:					11,750.27

Vendor: 1753 - Comfort Auto & Truck Supply

Comfort Auto & Truck Supply	342226	Battery #2007	10-560-54540	04/11/2022	168.69
Comfort Auto & Truck Supply	342235	Battery #2006	10-560-54540	04/11/2022	131.39
Comfort Auto & Truck Supply	342271	Oil Filter #1609	10-560-54540	04/11/2022	4.75
Comfort Auto & Truck Supply	342273	Oil Filter #1901	10-560-54540	04/11/2022	4.75
Comfort Auto & Truck Supply	342274	Oil Filter #1904	10-560-54540	04/11/2022	4.75
Comfort Auto & Truck Supply	342275	Oil Filter #2003	10-560-54540	04/11/2022	4.75
Comfort Auto & Truck Supply	342777	Fuse #2107	10-560-54540	04/11/2022	2.45
Comfort Auto & Truck Supply	342813	Starter #76	11-620-54540	04/11/2022	202.45
Comfort Auto & Truck Supply	343013	Bearing Support #54	11-620-54540	04/11/2022	33.05
Comfort Auto & Truck Supply	343032	Welder Battery #54	11-620-54540	04/11/2022	117.69
Comfort Auto & Truck Supply	343127	Filters # 192	11-620-54540	04/11/2022	130.56
Comfort Auto & Truck Supply	343132	Air Filter #141	10-510-54540	04/11/2022	14.23
Comfort Auto & Truck Supply	343133	Fuel Filter #12	11-620-54540	04/11/2022	33.62
Comfort Auto & Truck Supply	343249	Air Hammer Chisel - Shop	11-620-53330	04/11/2022	29.99
Comfort Auto & Truck Supply	343273	Transmission Mount #1603	10-560-54540	04/11/2022	16.36
Comfort Auto & Truck Supply	343274	1 LV ATF (12) #1603	10-560-54540	04/11/2022	152.28
Comfort Auto & Truck Supply	343350	Wiper Blades #119	11-620-54540	04/11/2022	9.69
Comfort Auto & Truck Supply	343401	Air Fittings #7	11-620-54540	04/11/2022	12.78
Comfort Auto & Truck Supply	343498	Rocker Switch #145	11-620-54540	04/11/2022	3.43
Comfort Auto & Truck Supply	343559	Air Filter - Stock #189	11-620-54540	04/11/2022	61.70
Comfort Auto & Truck Supply	343878	Light Bulb - Shop	11-620-53330	04/11/2022	22.99
Comfort Auto & Truck Supply	343885	Oil Filter #1804	10-560-54540	04/11/2022	4.75
Comfort Auto & Truck Supply	343886	Oil Filter #134	11-620-54540	04/11/2022	4.75
Comfort Auto & Truck Supply	343887	Oil Filter #189	11-620-54540	04/11/2022	4.75
Comfort Auto & Truck Supply	343889	Oil Filters - Stock	11-620-54540	04/11/2022	19.00
Comfort Auto & Truck Supply	343890	Oil Filter #177	11-620-54540	04/11/2022	40.36
Comfort Auto & Truck Supply	343951	Micro2 Fuse - Stock	10-560-54540	04/11/2022	2.73
Comfort Auto & Truck Supply	343994	Hydraulic Oil #168	11-620-53300	04/11/2022	109.65
Comfort Auto & Truck Supply	344013	Hydraulic Oil #168	11-620-53300	04/11/2022	109.65

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	344214	Oil Filter & Air Filter #2008	10-560-54540	04/11/2022	20.17
Comfort Auto & Truck Supply	344215	Oil Filter #2005	10-560-54540	04/11/2022	4.75
Comfort Auto & Truck Supply	344216	Oil Filter #1904	10-560-54540	04/11/2022	4.75
Comfort Auto & Truck Supply	344217	Oil Filter #1606	10-512-54540	04/11/2022	4.75
Comfort Auto & Truck Supply	344218	Disc Pad #2008	10-560-54540	04/11/2022	56.99
Comfort Auto & Truck Supply	344219	Disc Pad - Stock	10-560-54540	04/11/2022	56.99
Comfort Auto & Truck Supply	344220	Oil Filter #1802	10-560-54540	04/11/2022	4.75
Comfort Auto & Truck Supply	344221	Oil Filter #2002	10-560-54540	04/11/2022	4.75
Vendor 1753 - Comfort Auto & Truck Supply Total:					1,615.89
Vendor: 1692 - Commercial Kitchen Parts & Svc					
Commercial Kitchen Parts & Svc	0643552-IN	Service Coffee Machine - Jail Kitchen	10-512-53330	04/11/2022	368.32
Vendor 1692 - Commercial Kitchen Parts & Svc Total:					368.32
Vendor: 2478 - Cooper Equipment Company					
Cooper Equipment Company	IN55696	Air Cylinder & Repair Kits, Spray Nozzles #7	11-620-54540	04/11/2022	1,354.70
Vendor 2478 - Cooper Equipment Company Total:					1,354.70
Vendor: 3798 - Corrections Software Solutions, LP					
Corrections Software Solutions, LP	51341	Software Maintenance/Mar '22	10-438-54523	04/11/2022	312.00
Vendor 3798 - Corrections Software Solutions, LP Total:					312.00
Vendor: 3382 - County Information Resource Agency					
County Information Resource Agency	SOP015847	Web Hosting 2022- Premium Website Package	10-415-54523	04/11/2022	3,200.00
County Information Resource Agency	SOP015921	Feb '22 Basic Email & Information Protection Pkg	10-415-54240	04/11/2022	3,178.11
Vendor 3382 - County Information Resource Agency Total:					6,378.11
Vendor: 6847 - Discount Tire					
Discount Tire	1298176	Tire Repair #2008	10-560-54540	04/11/2022	36.00
Vendor 6847 - Discount Tire Total:					36.00
Vendor: 4560 - Douglas Burford					
Douglas Burford	11/1/20 - 3/3/22	Appt Atty #7393, #7394, #7395	10-435-54020	04/11/2022	1,856.00
Vendor 4560 - Douglas Burford Total:					1,856.00
Vendor: 1432 - Eagle Mountain Flag and Flagpole					
Eagle Mountain Flag and Flagpole	16928	American Flags (7) & Texas Flags (7) - Misc Bldgs	10-510-53330	04/11/2022	572.00
Vendor 1432 - Eagle Mountain Flag and Flagpole Total:					572.00
Vendor: 1343 - Ebensberger-Fisher Funeral Home					
Ebensberger-Fisher Funeral Home	22-057	Removal & Transport - P. Nadeau	10-409-54051	04/11/2022	450.00
Ebensberger-Fisher Funeral Home	22-072	Removal, Transport & Supplies - J. McGee	10-409-54051	04/11/2022	600.00
Ebensberger-Fisher Funeral Home	22-076	Removal & Transport - C. Espinoza	10-409-54051	04/11/2022	450.00
Vendor 1343 - Ebensberger-Fisher Funeral Home Total:					1,500.00
Vendor: 3871 - Ecolab Food Safety Specialties					
Ecolab Food Safety Specialties	6267824146	Alcohol Wipes, Thermometers & Test Strips	10-636-53330	04/11/2022	186.88
Vendor 3871 - Ecolab Food Safety Specialties Total:					186.88

Accounts Payable Claims

Post Dates: 4/11/2022 - 4/11/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1222 - Election Systems & Software, Inc.					
Election Systems & Software, Inc.	CD2018929	Activation Card Paper - 5/7/22 Election	10-404-54842	04/11/2022	843.76
Election Systems & Software, Inc.	CD2019175	Layout - 5/7/22 Election	10-404-54842	04/11/2022	918.85
Election Systems & Software, Inc.	CD2019289	Audio - 5/7/22 Election	10-404-54842	04/11/2022	1,991.20
Election Systems & Software, Inc.	CD2021194	Coding - 5/7/22 Election	10-404-54842	04/11/2022	2,523.79
Vendor 1222 - Election Systems & Software, Inc. Total:					6,277.60
Vendor: 6572 - Encore Industrial Products LLC					
Encore Industrial Products LLC	P25866	Odor Neutralizers	10-408-53330	04/11/2022	268.38
Encore Industrial Products LLC	P25867	Urinal Screens (50)	11-620-53330	04/11/2022	287.50
Vendor 6572 - Encore Industrial Products LLC Total:					555.88
Vendor: 1714 - Ergon Asphalt & Emulsions, Inc.					
Ergon Asphalt & Emulsions, Inc.	9402642156	CSS-1H Emulsion (1,730 gal)	11-620-53615	04/11/2022	3,635.60
Vendor 1714 - Ergon Asphalt & Emulsions, Inc. Total:					3,635.60
Vendor: 1291 - FedEx					
FedEx	7-694-05476	Overnight 2022 Jeep Title Paperwork	10-402-53110	04/11/2022	16.91
Vendor 1291 - FedEx Total:					16.91
Vendor: 1429 - Galls, LLC					
Galls, LLC	BC1572494	Uniform Patches (50) - Task Force	10-560-53360	04/11/2022	204.00
Galls, LLC	BC1576761	Uniform Shirts (3) - A. Ramirez	10-560-53360	04/11/2022	184.94
Galls, LLC	BC1576832	Lapel Mic, Body Shield & Shirts (2) - A. Meyer	10-560-53360	04/11/2022	347.91
Galls, LLC	BC1576951	Uniform Customization - H. Pomeroy	10-560-53360	04/11/2022	3.00
Vendor 1429 - Galls, LLC Total:					739.85
Vendor: 6897 - Gladys Appelt					
Gladys Appelt	INV0014908	Reimb - Office Supplies/USB Cords	10-435-53100	04/11/2022	25.98
Vendor 6897 - Gladys Appelt Total:					25.98
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	6150	Court Transcripts Case #7715 & #7717	10-470-54020	04/11/2022	61.51
Vendor 4650 - Greenwalt Court Reporting Total:					61.51
Vendor: 6175 - Guadalupe County					
Guadalupe County	22-0030	PID #1860/Feb '22	10-570-54096	04/11/2022	2,800.00
Vendor 6175 - Guadalupe County Total:					2,800.00
Vendor: 1415 - H.W. Schwope & Sons, Inc.					
H.W. Schwope & Sons, Inc.	INV0014959	Pressure Gauge - Well Repair	10-408-53330	04/11/2022	10.50
Vendor 1415 - H.W. Schwope & Sons, Inc. Total:					10.50
Vendor: 6860 - Heights Office Products & Interiors					
Heights Office Products & Interiors	0132194-001	Recliner - Comfort EMS	10-540-53330	04/11/2022	996.67
Vendor 6860 - Heights Office Products & Interiors Total:					996.67
Vendor: 4559 - Heritage-Crystal Clean, LLC					
Heritage-Crystal Clean, LLC	17249271	Parts Washer Service	11-620-53330	04/11/2022	139.06
Vendor 4559 - Heritage-Crystal Clean, LLC Total:					139.06

Accounts Payable Claims

Post Dates: 4/11/2022 - 4/11/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6817 - Hi Tech Commercial Services, Inc.					
Hi Tech Commercial Services, Inc.	2399	Paper Goods & Cleaning Supplies	10-512-53330	04/11/2022	748.00
Vendor 6817 - Hi Tech Commercial Services, Inc. Total:					748.00
Vendor: 5717 - Hilary Putrite					
Hilary Putrite	INV0014900	Reimb - 2022 TAE4-HYDP Membership Dues	10-665-54810	04/11/2022	110.00
Hilary Putrite	INV0014901	Reimb - Mileage Houston Livestock Judging 3/14/22	10-665-54930	04/11/2022	269.10
Vendor 5717 - Hilary Putrite Total:					379.10
Vendor: 1066 - Hill Co Telephone Coop, Inc.					
Hill Co Telephone Coop, Inc.	134700 4/1/22	830-116-0199 4/1/22 - 4/30/22 Internet - R&B	11-620-54240	04/11/2022	139.95
Hill Co Telephone Coop, Inc.	1430600 4/1/22	830-995-5181 4/1/22 - 4/30/22 Local - JP #4 Fax	10-458-54200	04/11/2022	40.16
Hill Co Telephone Coop, Inc.	1430600 4/1/22	830-116-0061 4/1/22 - 4/30/22 Internet - JP #4	10-458-54240	04/11/2022	149.95
Hill Co Telephone Coop, Inc.	1438000 4/1/22	830-995-2124 4/1/22 - 4/30/22 Local - CVFD	10-546-54200	04/11/2022	42.66
Hill Co Telephone Coop, Inc.	1438000 4/1/22	830-995-3409 4/1/22 - 4/30/22 Local - CVFD Fax	10-546-54200	04/11/2022	40.16
Hill Co Telephone Coop, Inc.	1477200 4/1/22	830-995-2626 4/1/22 - 4/30/22 Local - WVFD	10-549-54200	04/11/2022	86.32
Hill Co Telephone Coop, Inc.	1482200 4/1/22	830-995-2688 4/1/22 - 4/30/22 Local - Comfort SO	10-560-54200	04/11/2022	39.10
Hill Co Telephone Coop, Inc.	1513800 4/1/22	830-995-3142 4/1/22 - 4/30/22 Local - R&B	11-620-54200	04/11/2022	40.16
Hill Co Telephone Coop, Inc.	1514500 4/1/22	830-995-3152 4/1/22 - 4/30/22 Local - R&B Fax	11-620-54200	04/11/2022	40.16
Hill Co Telephone Coop, Inc.	1527700 4/1/22	830-995-3344 4/1/22 - 4/30/22 Local - Comfort EMS	10-540-54200	04/11/2022	41.32
Hill Co Telephone Coop, Inc.	1527700 4/1/22	830-113-1469 4/1/22 - 4/30/22 Internet-Comfort EMS	10-540-54240	04/11/2022	120.95
Hill Co Telephone Coop, Inc.	1532200 4/1/22	830-995-3400 4/1/22 - 4/30/22 Local - JP #4	10-458-54200	04/11/2022	40.16
Hill Co Telephone Coop, Inc.	619300 4/1/22	830-324-6737 4/1/22 - 4/30/22 Local - SVFD	10-548-54200	04/11/2022	132.40
Vendor 1066 - Hill Co Telephone Coop, Inc. Total:					953.45
Vendor: 5147 - Hill Country Weekly					
Hill Country Weekly	940	Public Notice - Public Test of Equipment 2/3/22	10-404-54300	04/11/2022	120.00
Hill Country Weekly	942	Early Voting & Polling Locations Ads 2/17 & 2/24	10-404-54300	04/11/2022	630.00
Vendor 5147 - Hill Country Weekly Total:					750.00
Vendor: 6756 - Hofstetter Petroleum					
Hofstetter Petroleum	1430	Def Fluid 20 cases R&B	11-620-53300	04/11/2022	390.00
Vendor 6756 - Hofstetter Petroleum Total:					390.00
Vendor: 6133 - Holt & Holt Funeral Homes					
Holt & Holt Funeral Homes	2022024	Removal & Transport - R. Harlow	10-409-54051	04/11/2022	700.00
Holt & Holt Funeral Homes	2022027	Removal & Transport - D. Daniels	10-409-54051	04/11/2022	700.00
Vendor 6133 - Holt & Holt Funeral Homes Total:					1,400.00
Vendor: 6173 - ICS Jail Supplies, Inc					
ICS Jail Supplies, Inc	W5136100	Inmate Towels (15 Dozen)	10-512-53330	04/11/2022	615.00
ICS Jail Supplies, Inc	W5136100	Inmate Orange/White Shirts(6) & Pants (6)	10-512-53330	04/11/2022	169.68
ICS Jail Supplies, Inc	W5136100	Inmate Black/White Shirts(6) & Pants (6)	10-512-53330	04/11/2022	169.68
Vendor 6173 - ICS Jail Supplies, Inc Total:					954.36
Vendor: 6713 - Inspect2GO, Inc.					
Inspect2GO, Inc.	222014	Year #2 Annual Maintenance Fee	10-636-54523	04/11/2022	4,000.00
Vendor 6713 - Inspect2GO, Inc. Total:					4,000.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6319 - Jenkins Service Solutions Inc					
Jenkins Service Solutions Inc	1125	Install (6) UV Matrix Air Purifiers -CH A/C Units	55-409-53900	04/11/2022	18,473.00
					Vendor 6319 - Jenkins Service Solutions Inc Total:
					18,473.00
Vendor: 1796 - JJAT					
JJAT	INV0014910	Regis - Spring Trng/J.Bradley 5/1 -5/4	34-570-54270	04/11/2022	175.00
					Vendor 1796 - JJAT Total:
					175.00
Vendor: 6088 - John Matthew Fabian, PSY.D., J.D., LLC					
John Matthew Fabian, PSY.D., J.D., LLC	INV0014907	Expert Witness Testimony. Evaluation & Prep #8108	10-435-54020	04/11/2022	5,100.00
					Vendor 6088 - John Matthew Fabian, PSY.D., J.D., LLC Total:
					5,100.00
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0014953	CWB Juror Donations 2/14/22-2/18/22 #20-439	10-435-54850	04/11/2022	505.00
Kendall Co. Treasurer	INV0014953	CVC Juror Donations 2/14/22-2/18/22	10-435-54850	04/11/2022	330.00
					Vendor 1208 - Kendall Co. Treasurer Total:
					835.00
Vendor: 3610 - Kendall County Fair Association, Inc.					
Kendall County Fair Association, Inc.	INV0014957	Polling Location Rental - 3/1/22	10-404-54842	04/11/2022	100.00
					Vendor 3610 - Kendall County Fair Association, Inc. Total:
					100.00
Vendor: 6885 - Kendall County Glass, LLC					
Kendall County Glass, LLC	1211	Replaced Window- Engineering Office	10-510-54500	04/11/2022	707.00
					Vendor 6885 - Kendall County Glass, LLC Total:
					707.00
Vendor: 5629 - Kendall County Veterinary Center					
Kendall County Veterinary Center	115986	Spay/Neuter & Vaccination Pkgs (5)	10-408-53400	04/11/2022	362.50
Kendall County Veterinary Center	115988	Canine Vet Service & Meds	10-408-53400	04/11/2022	105.90
					Vendor 5629 - Kendall County Veterinary Center Total:
					468.40
Vendor: 1090 - Kurtis Rudkin					
Kurtis Rudkin	1/16/20 - 3/24/22	Appt Atty #7829	10-435-54020	04/11/2022	3,944.00
					Vendor 1090 - Kurtis Rudkin Total:
					3,944.00
Vendor: 6041 - Kyrish Truck Centers of San Antonio, LLC					
Kyrish Truck Centers of San Antonio, LLC	R201029821.01	Repair Engine Air Leak T33	10-542-54540	04/11/2022	1,345.20
Kyrish Truck Centers of San Antonio, LLC	X201222981.01	1yr Navistar Engine Software Subscription Renewal	11-620-54523	04/11/2022	550.00
					Vendor 6041 - Kyrish Truck Centers of San Antonio, LLC Total:
					1,895.20
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	8/5/21 - 3/24/22	Appt Atty #8314	10-435-54020	04/11/2022	525.00
					Vendor 3055 - Leandro Renaud Total:
					525.00
Vendor: 4754 - Leon Brimhall					
Leon Brimhall	INV0014905	Reimb - Postage for 4 First Class Letters	10-456-53110	04/11/2022	30.32
Leon Brimhall	INV0014905	Reimb - Fingerprint & Criminal Background Check	10-456-53330	04/11/2022	39.05
					Vendor 4754 - Leon Brimhall Total:
					69.37
Vendor: 3110 - LexisNexis Risk Data Management, Inc					
LexisNexis Risk Data Management, Inc	1008469-20220228	Online Svcs/Feb '22	10-470-54240	04/11/2022	453.38
					Vendor 3110 - LexisNexis Risk Data Management, Inc Total:
					453.38

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5939 - Loaded Threads Ink & Stitch Co.					
Loaded Threads Ink & Stitch Co.	8319	Monograms- H. Pomeroy	10-560-53360	04/11/2022	23.00
Vendor 5939 - Loaded Threads Ink & Stitch Co. Total:					23.00
Vendor: 5851 - Local Government Solutions, LP					
Local Government Solutions, LP	12130	JP Court Mgmt SystemHosting&Support 5/1/22-4/30/23	21-455-54523	04/11/2022	4,610.00
Local Government Solutions, LP	12131	JP Court Mgmt SystemHosting&Support 5/1/22-4/30/23	21-456-54523	04/11/2022	4,510.00
Local Government Solutions, LP	12132	JP Court Mgmt SystemHosting&Support 5/1/22-4/30/23	21-457-54523	04/11/2022	4,510.00
Local Government Solutions, LP	12133	JP Court Mgmt SystemHosting&Support 5/1/22-4/30/23	21-458-54523	04/11/2022	4,610.00
Vendor 5851 - Local Government Solutions, LP Total:					18,240.00
Vendor: 5883 - Mary Ellen Schulle					
Mary Ellen Schulle	INV0014909	Reimb - Professional Engineer License Renewal	10-402-54810	04/11/2022	40.00
Vendor 5883 - Mary Ellen Schulle Total:					40.00
Vendor: 4405 - MetLife					
MetLife	71185483	Apr '22 Dental & Life - Bal/Co Empl & Dep	10-000-22505	04/11/2022	24,770.39
MetLife	71185483	Mar & Apr '22 Dental & Life - COBRA/Pnun	10-361-46020	04/11/2022	230.42
MetLife	71185483	Mar & Apr '22 Dental & Life - COBRA/Kgeb	10-361-46020	04/11/2022	66.10
MetLife	71185483	Apr '22 Dental & Life - Co Surveyor	10-410-52020	04/11/2022	33.05
Vendor 4405 - MetLife Total:					25,099.96
Vendor: 5797 - Nancy McGilvray					
Nancy McGilvray	INV0014955	Reimb Mileage - PCT Training 3/23-3/24/22	10-512-54270	04/11/2022	81.90
Vendor 5797 - Nancy McGilvray Total:					81.90
Vendor: 1574 - NH Electric, Inc.					
NH Electric, Inc.	45877	Install Transformer & Electrical Panel - 3rd Flr	10-510-54500	04/11/2022	3,669.06
NH Electric, Inc.	46011	Repair Outside Lights- CH	10-510-54500	04/11/2022	246.92
Vendor 1574 - NH Electric, Inc. Total:					3,915.98
Vendor: 5735 - NSTS, LLC					
NSTS, LLC	6661	Sign Inventory - R&B	11-620-53603	04/11/2022	3,008.54
Vendor 5735 - NSTS, LLC Total:					3,008.54
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-271114	Lift Support #189	11-620-54540	04/11/2022	27.04
O'Reilly Automotive, Inc.	4732-273350	Disposable Gloves - Shop	11-620-53330	04/11/2022	33.24
Vendor 5491 - O'Reilly Automotive, Inc. Total:					60.28
Vendor: 6898 - Pedro Macias					
Pedro Macias	INV0014952	Refund Voluntary Life Premium Deducted in Error	10-000-22505	04/11/2022	46.80
Vendor 6898 - Pedro Macias Total:					46.80
Vendor: 6140 - Quality Key Service					
Quality Key Service	31540	Re-Key Locks on Buildings (7) -5 Toepperwein Rd	10-510-54500	04/11/2022	156.50
Vendor 6140 - Quality Key Service Total:					156.50
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-003072073	3-0859-0002667 4/1/22 - 4/30/22 JSPP	10-510-54400	04/11/2022	188.55

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Republic Services #859	0859-003072284	3-0859-0011272 4/1/22 - 4/30/22 Animal Control	10-510-54400	04/11/2022	358.60
Republic Services #859	0859-003072305	3-0859-0012285 4/1/22 - 4/30/22 Mark Twain	10-510-54400	04/11/2022	129.30
Republic Services #859	0859-003078037	3-0859-0124461 4/1/22 - 4/30/22 R&B	10-510-54400	04/11/2022	233.46
Republic Services #859	0859-003078050	3-0859-0127886 4/1/22 - 4/30/22 EMS Comfort	10-510-54400	04/11/2022	62.06
Vendor 5356 - Republic Services #859 Total:					971.97
Vendor: 3825 - Reserve Account					
Reserve Account	INV0014962	Postage Advance	10-409-53110	04/11/2022	5,000.00
Vendor 3825 - Reserve Account Total:					5,000.00
Vendor: 1720 - Safeguard Business Systems, Inc.					
Safeguard Business Systems, Inc.	34922653	Receipt Laser Forms (2,000)	10-458-53100	04/11/2022	443.55
Vendor 1720 - Safeguard Business Systems, Inc. Total:					443.55
Vendor: 5873 - Sam R. Fugate II					
Sam R. Fugate II	10/27/20 - 3/11/22	Appt Atty #7665	10-435-54020	04/11/2022	6,375.00
Sam R. Fugate II	2/6/19 - 3/10/22	Appt Atty #7490	10-435-54020	04/11/2022	2,212.50
Vendor 5873 - Sam R. Fugate II Total:					8,587.50
Vendor: 6774 - Schnabel Engineering, LLC					
Schnabel Engineering, LLC	2037085	Pay App #1/Design Revisions-Upper Cibolo FCS #4	10-402-54861	04/11/2022	13,130.90
Schnabel Engineering, LLC	2037085	Pay App #6/Contr Admin-Upper Cibolo FCS #4	96-402-53370	04/11/2022	3,341.00
Vendor 6774 - Schnabel Engineering, LLC Total:					16,471.90
Vendor: 1513 - Sirchie Acquisition Company LLC					
Sirchie Acquisition Company LLC	0537637-IN	Crime Scene Tape	10-560-53330	04/11/2022	237.07
Vendor 1513 - Sirchie Acquisition Company LLC Total:					237.07
Vendor: 6696 - SiteOne Landscape Supply, LLC					
SiteOne Landscape Supply, LLC	116822941-001	Decomposed Granite - JSPP	10-660-53330	04/11/2022	1,770.00
Vendor 6696 - SiteOne Landscape Supply, LLC Total:					1,770.00
Vendor: 6845 - Slabkat, LLC					
Slabkat, LLC	1021	Pour Concrete Curb & Gutter (66 lf) - 123 Giles Rd	11-620-54740	04/11/2022	2,706.00
Slabkat, LLC	1021	Pour Headwalls & Wingwalls (78 sf) - 123 Giles Rd	11-620-54740	04/11/2022	5,304.00
Vendor 6845 - Slabkat, LLC Total:					8,010.00
Vendor: 1568 - South Texas County Judges & Commissioners Assoc.					
South Texas County Judges & Commissioners Assoc.	INV0014958	Regis - Annual Conf / D.Lux 6/13/22 - 6/16/22	10-400-54270	04/11/2022	250.00
Vendor 1568 - South Texas County Judges & Commissioners Assoc. Total:					250.00
Vendor: 6899 - Stephen H. Anthony					
Stephen H. Anthony	INV0014954	Reimb Meals - Inmate Transport 3/28 - 3/29	10-512-54290	04/11/2022	52.28
Vendor 6899 - Stephen H. Anthony Total:					52.28
Vendor: 3774 - Stephen Zoeller					
Stephen Zoeller	INV0014899	Reimb - Meals Austin Livestock Show 3/20-21	10-665-54910	04/11/2022	29.35
Vendor 3774 - Stephen Zoeller Total:					29.35

Accounts Payable Claims

Post Dates: 4/11/2022 - 4/11/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount	
Vendor: 4029 - Stericycle, Inc.						
Stericycle, Inc.	4010840744	Biohazard Waste Removal/Apr '22	10-540-54861	04/11/2022	98.12	
					Vendor 4029 - Stericycle, Inc. Total:	98.12
Vendor: 6290 - Sun Coast Resources, Inc.						
Sun Coast Resources, Inc.	96391934	Diesel (1029.4 gal)	11-620-53300	04/11/2022	4,677.63	
					Vendor 6290 - Sun Coast Resources, Inc. Total:	4,677.63
Vendor: 5441 - Susan Jackson, District Clerk						
Susan Jackson, District Clerk	CK 1570	G/J Cash Payouts & Donations 1/19/22	10-435-54850	04/11/2022	440.00	
Susan Jackson, District Clerk	CK 1571	P/J Cash Payouts & Donations 1/31/22	10-435-54850	04/11/2022	438.00	
Susan Jackson, District Clerk	CK 1572	P/J Cash Payouts & Donations 1/31/22-2/1/22	10-435-54850	04/11/2022	770.00	
Susan Jackson, District Clerk	CK 1573	G/J Cash Payouts & Donations 2/08/22	10-435-54850	04/11/2022	440.00	
Susan Jackson, District Clerk	CK 1576	P/J Cash Payouts & Donations 2/14/22	10-435-54850	04/11/2022	491.00	
Susan Jackson, District Clerk	CK 1577	G/J Cash Payouts & Donations 2/15/22	10-435-54850	04/11/2022	480.00	
Susan Jackson, District Clerk	CK 1578	P/J Cash Payouts & Donations 2/28/22	10-435-54850	04/11/2022	504.00	
Susan Jackson, District Clerk	CK 1579	P/J Cash Payouts & Donations 2/28/22-3/2/22	10-435-54850	04/11/2022	1,330.00	
Susan Jackson, District Clerk	CK 1587	G/J Cash Payouts & Donations 3/08/22	10-435-54850	04/11/2022	480.00	
Susan Jackson, District Clerk	CK 1588	P/J Cash Payouts & Donations 3/21/22	10-435-54850	04/11/2022	396.00	
Susan Jackson, District Clerk	CK 1589 & CK 1590	P/J Cash Payouts & Donations 3/21/22-3/23/22	10-435-54850	04/11/2022	1,330.00	
					Vendor 5441 - Susan Jackson, District Clerk Total:	7,099.00
Vendor: 5442 - Susan Jackson						
Susan Jackson	INV0014906	Reimb Regis - CDCAT Conf 7/10 - 7/14/22	10-450-54270	04/11/2022	250.00	
					Vendor 5442 - Susan Jackson Total:	250.00
Vendor: 6890 - Terracon Consultants, Inc.						
Terracon Consultants, Inc.	TG56694	Asbestos/Lead-Containing Survey-James Kiehl Bridge	10-402-54861	04/11/2022	1,200.00	
					Vendor 6890 - Terracon Consultants, Inc. Total:	1,200.00
Vendor: 1053 - Texas Association of Counties						
Texas Association of Counties	326002	Regis - CDCAT Conf/D.Herrin 7/10-7/14	10-403-54270	04/11/2022	250.00	
					Vendor 1053 - Texas Association of Counties Total:	250.00
Vendor: 6610 - Texas Department of Public Safety						
Texas Department of Public Safety	223224	1/1/22 - 1/31/22 Benefits	10-437-56623	04/11/2022	1,426.77	
Texas Department of Public Safety	223224	1/1/22 - 1/31/22 Salary	10-437-56623	04/11/2022	4,957.41	
Texas Department of Public Safety	223224	1/1/22 - 1/31/22 Operating	10-437-56623	04/11/2022	2,028.15	
					Vendor 6610 - Texas Department of Public Safety Total:	8,412.33
Vendor: 4911 - Texas Hydraulics & Pneumatics						
Texas Hydraulics & Pneumatics	73386	PTO Pump #168	11-620-54540	04/11/2022	935.00	
					Vendor 4911 - Texas Hydraulics & Pneumatics Total:	935.00
Vendor: 6445 - Texas Road Repair, Inc						
Texas Road Repair, Inc	1552	Pot Hole Repair - R&B	11-620-54710	04/11/2022	1,687.50	
Texas Road Repair, Inc	1552	Seal Coat Prep - R&B	11-620-54720	04/11/2022	5,062.50	
					Vendor 6445 - Texas Road Repair, Inc Total:	6,750.00

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 2252 - Thad Ziegler Glass, Ltd.					
Thad Ziegler Glass, Ltd.	INV0014960	Windshield Glass Repair #1609	10-408-54540	04/11/2022	40.00
Vendor 2252 - Thad Ziegler Glass, Ltd. Total:					40.00
Vendor: 1092 - Thomson Reuters - West					
Thomson Reuters - West	846045632	Print Subscriptions 3/1/22 - 3/31/22	20-465-53120	04/11/2022	1,222.62
Vendor 1092 - Thomson Reuters - West Total:					1,222.62
Vendor: 3910 - Toshiba Business Solutions					
Toshiba Business Solutions	2082731	Black Toner (1)	50-475-53330	04/11/2022	65.00
Toshiba Business Solutions	2083015	Black Toner (1)	50-475-53330	04/11/2022	65.00
Toshiba Business Solutions	2083871	Toner Waste Container	50-475-53330	04/11/2022	30.00
Vendor 3910 - Toshiba Business Solutions Total:					160.00
Vendor: 6781 - U.S. OXO, LLC					
U.S. OXO, LLC	24191	Oxygen Cylinder Rental	11-620-53330	04/11/2022	25.92
Vendor 6781 - U.S. OXO, LLC Total:					25.92
Vendor: 4681 - United Rentals					
United Rentals	203835035-001	Auger Bit Rental 3/7 - 3/14	10-660-54630	04/11/2022	450.15
United Rentals	203835035-002	Track Loader Rental 3/7 - 3/21	10-660-54630	04/11/2022	1,910.38
Vendor 4681 - United Rentals Total:					2,360.53
Vendor: 6549 - Uvalco Supply					
Uvalco Supply	2112-KENDCO	Cattle Guard - Holiday Rd & Below Rd	11-620-53602	04/11/2022	4,200.00
Vendor 6549 - Uvalco Supply Total:					4,200.00
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	502967	Mount/Balance 2 Tires #1502	10-560-54540	04/11/2022	50.00
W & W Tire Co.	502973	Flat Repair, Balance & Rotate #1906	10-560-54540	04/11/2022	73.00
W & W Tire Co.	503120	Rotate & Balance #275	10-545-54540	04/11/2022	40.00
W & W Tire Co.	503179	Mount/Balance #1905	10-560-54540	04/11/2022	25.00
Vendor 1017 - W & W Tire Co. Total:					188.00
Vendor: 1162 - Waring Volunteer Fire Dept.					
Waring Volunteer Fire Dept.	INV0014961	Jan - Mar '22 1st Responders	10-401-56024	04/11/2022	2,025.00
Vendor 1162 - Waring Volunteer Fire Dept. Total:					2,025.00
Vendor: 1161 - Waste Management					
Waste Management	8340737-0007-4	Cust ID #65456-33006 Apr '22 Jail	10-512-53330	04/11/2022	315.82
Waste Management	8341149-0007-1	Cust ID #75166-33006 Apr '22 Courthouse	10-510-54400	04/11/2022	196.64
Waste Management	8343336-0007-2	Cust ID #11-39148-83001 Apr '22 Fawn Valley	10-510-54400	04/11/2022	31.54
Waste Management	8345539-0007-9	Cust ID #19-50409-33006 Apr '22 EMS	10-510-54400	04/11/2022	86.05
Waste Management	8349368-0007-9	Cust ID #25-37961-63003 Apr '22 10 Staudt St.	10-510-54400	04/11/2022	371.64
Vendor 1161 - Waste Management Total:					1,001.69
Grand Total:					304,202.67

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	224,914.78
11 - ROAD AND BRIDGE	36,658.38
13 - COURTHOUSE SECURITY	809.40
20 - LAW LIBRARY	1,222.62
21 - JUSTICE COURT TECHNO	18,240.00
34 - JUVENILE BOARD TITLE	256.26
43 - FIRE INSPECTION & PERMIT FUND	45.97
50 - CRIME VICTIMS GRANT	241.26
55 - CORONAVIRUS LOCAL FISC RECVY FUNDS	18,473.00
96 - PUBLIC GRANT ACCOUNT	3,341.00
Grand Total:	304,202.67

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	24,817.19
10-361-46020	Refunds	296.52
10-400-54270	Conference/Training	250.00
10-401-56024	Contingencies - Fire Dept	2,025.00
10-402-53110	Postage	16.91
10-402-54210	Cell Phones	112.51
10-402-54810	Dues	40.00
10-402-54861	Contract Services	14,330.90
10-403-53100	Office Supplies	1,519.94
10-403-54270	Conference/Training	250.00
10-404-53100	Office Supplies	128.95
10-404-54300	Bidding & Notices	750.00
10-404-54842	Election Expense	6,377.60
10-404-54999	Other Services & Charges	476.00
10-406-54210	Cell Phones	43.95
10-408-53330	Operating	278.88
10-408-53400	Vet Supplies	468.40
10-408-54540	Vehicle - Repair & Maint	40.00
10-409-53110	Postage	5,000.00
10-409-54051	Autopsy	2,900.00
10-410-52020	Group Insurance	33.05
10-415-54210	Cell Phones	170.05
10-415-54240	Internet Services	3,178.11
10-415-54523	Software Maintenance	3,200.00
10-435-53100	Office Supplies	25.98
10-435-54020	Legal	36,971.00

Account Summary

Account Number	Account Name	Expense Amount
10-435-54210	Cell Phones	43.14
10-435-54850	Juror Expense	7,934.00
10-436-54020	Legal	1,743.00
10-437-56623	Allocations - DPS Crime Lab	8,412.33
10-438-54210	Cell Phones	121.89
10-438-54523	Software Maintenance	312.00
10-450-54270	Conference/Training	250.00
10-455-54210	Cell Phones	40.63
10-455-54240	Internet Services	30.00
10-456-53110	Postage	30.32
10-456-53330	Operating	39.05
10-456-54210	Cell Phones	40.63
10-456-54240	Internet Services	30.00
10-457-54210	Cell Phones	40.63
10-457-54240	Internet Services	33.00
10-458-53100	Office Supplies	443.55
10-458-54200	Telephone	80.32
10-458-54240	Internet Services	179.95
10-470-54020	Legal	61.51
10-470-54210	Cell Phones	203.15
10-470-54240	Internet Services	453.38
10-495-54210	Cell Phones	40.63
10-496-54210	Cell Phones	40.63
10-510-53330	Operating	572.00
10-510-54210	Cell Phones	205.66
10-510-54400	Utilities	14,046.11
10-510-54500	Buildings - Repair & Maint	4,868.58
10-510-54540	Vehicle - Repair & Maint	14.23
10-510-54861	Contract Services	4,120.62
10-512-53100	Office Supplies	1,392.61
10-512-53330	Operating	2,386.50
10-512-54270	Conference/Training	81.90
10-512-54290	Prisoner Transport	52.28
10-512-54540	Vehicle - Repair & Maint	4.75
10-512-55150	Jail Expansion Charges	51,556.25
10-540-53330	Operating	996.67
10-540-53910	Medical Supplies	1,397.40
10-540-54200	Telephone	41.32
10-540-54210	Cell Phones	227.80
10-540-54240	Internet Services	450.95
10-540-54861	Contract Services	237.12
10-542-54540	Vehicle - Repair & Maint	1,345.20

Account Number	Account Name	Expense Amount
10-545-54210	Cell Phones	41.78
10-545-54540	Vehicle - Repair & Maint	40.00
10-546-54200	Telephone	82.82
10-548-54200	Telephone	132.40
10-549-54200	Telephone	86.32
10-551-54210	Cell Phones	40.63
10-551-54240	Internet Services	30.00
10-553-54210	Cell Phones	40.63
10-553-54240	Internet Services	30.00
10-554-54240	Internet Services	30.00
10-560-53100	Office Supplies	260.00
10-560-53330	Operating	530.07
10-560-53360	Uniforms	762.85
10-560-54200	Telephone	39.10
10-560-54210	Cell Phones	426.69
10-560-54240	Internet Services	1,290.00
10-560-54540	Vehicle - Repair & Maint	834.80
10-570-54096	Detention	2,800.00
10-595-54210	Cell Phones	49.62
10-596-54210	Cell Phones	49.62
10-596-54240	Internet Services	30.00
10-597-53330	Operating	29.00
10-636-53100	Office Supplies	229.96
10-636-53330	Operating	186.88
10-636-54523	Software Maintenance	4,000.00
10-660-53330	Operating	1,770.00
10-660-54630	Rent - Other Equipment	2,360.53
10-665-54810	Dues	110.00
10-665-54910	Stock Shows	29.35
10-665-54930	4-H Programs	269.10
11-620-53300	Fuel & Oil	5,286.93
11-620-53330	Operating	1,463.33
11-620-53602	Steel Products & Culverts	4,200.00
11-620-53603	Signs & Barricades	3,008.54
11-620-53610	Paint, Chemicals & Herbicides	198.84
11-620-53615	Aggregates & Emulsions	3,635.60
11-620-54200	Telephone	80.32
11-620-54210	Cell Phones	81.26
11-620-54240	Internet Services	139.95
11-620-54523	Software Maintenance	550.00
11-620-54540	Vehicle - Repair & Maint	3,217.24
11-620-54710	Cont Serv - Pothole Repair	1,687.50

Account Number
 11-620-54720
 11-620-54740
 11-620-54861
 13-510-53330
 20-465-53120
 21-455-54523
 21-456-54523
 21-457-54523
 21-458-54523
 34-570-53330
 34-570-54270
 43-545-54210
 50-475-53330
 50-475-54210
 55-409-53900
 96-402-53370

Account Summary

Account Name	Expense Amount
Cont Serv - Seal Coat Work	5,062.50
Cont Serv - New Rd Constr	8,010.00
Contract Services	36.37
Operating	809.40
Law Books	1,222.62
Software Maintenance	4,610.00
Software Maintenance	4,510.00
Software Maintenance	4,510.00
Software Maintenance	4,610.00
Operating	81.26
Conference/Training	175.00
Cell Phones	45.97
Operating	160.00
Cell Phones	81.26
Grant Expenditures	18,473.00
Flood Control Structure #4	3,341.00
Grand Total:	304,202.67