

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: July 11, 2022

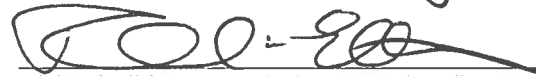
APPROVED BY:



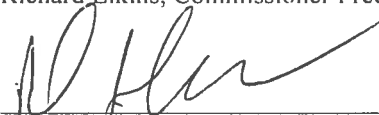
Darrel L. Lux, County Judge



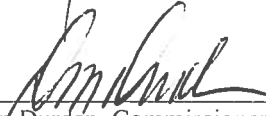
Christina Bergmann, Commissioner Precinct # 1



Richard Elkins, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Dor Durden, Commissioner Precinct # 4



Kendall County, TX

Accounts Payable Claims

Commissioners Court 7/11/22

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6483 - ADT Commercial LLC					
ADT Commercial LLC	145989790	Reset Dialer/Fire Panel, Labor & Trip Chg-Jail	10-512-53330	07/11/2022	623.17
ADT Commercial LLC	146000829	Monitor SO 6 Staudt St 7/13/22 - 8/12/22	10-510-54861	07/11/2022	62.70
ADT Commercial LLC	146000829	Monitor Juv Prob 7/13/22 - 8/12/22	10-510-54861	07/11/2022	61.85
ADT Commercial LLC	146000829	Monitor JSPP 7/13/22 - 8/12/22	10-510-54861	07/11/2022	40.67
ADT Commercial LLC	146000829	Monitor 143 Mark Twain 7/13/22 - 8/12/22	10-510-54861	07/11/2022	38.52
ADT Commercial LLC	146000829	Monitor RMEC 7/13/22 - 8/12/22	10-510-54861	07/11/2022	38.52
ADT Commercial LLC	146000829	Monitor 126 Rosewood Ave 7/13/22 - 8/12/22	10-510-54861	07/11/2022	289.16
ADT Commercial LLC	146000829	Monitor P&T 4 Staudt St 7/13/22 - 8/12/22	10-510-54861	07/11/2022	165.45
ADT Commercial LLC	146000829	Monitor Jail 8 Staudt St 7/13/22 - 8/12/22	10-510-54861	07/11/2022	163.85
ADT Commercial LLC	146000829	Monitor IT 210 E San Antonio Ave 7/13/22 - 8/12/22	10-510-54861	07/11/2022	78.05
ADT Commercial LLC	146000829	Monitor EMS 7/13/22 - 8/12/22	10-540-54861	07/11/2022	151.52
ADT Commercial LLC	146000829	Monitor R&B 7/13/22 - 8/12/22	11-620-54861	07/11/2022	36.37
ADT Commercial LLC	146000829	Monitor & Maint Courthouse 7/13/22 - 8/12/22	13-510-53330	07/11/2022	587.09
ADT Commercial LLC	146000829	Monitor 221 Fawn Valley 7/13/22 - 8/12/22	13-510-53330	07/11/2022	74.84
ADT Commercial LLC	146000829	Monitor Historic Courthouse 7/13/22 - 8/12/22	13-510-53330	07/11/2022	169.22
ADT Commercial LLC	146003703	Credit - 5/23/22 - 7/12/22 126 Rosewood Ave	10-510-54861	07/11/2022	-166.40
ADT Commercial LLC	50827872 6/15/22	Monitor JP #4 7/8/22 - 8/7/22	13-510-53330	07/11/2022	44.95
Vendor 6483 - ADT Commercial LLC Total:					2,459.53
Vendor: 1165 - Alamo Springs VFD					
Alamo Springs VFD	INV0015378	Reimb Fuel	10-543-53300	07/11/2022	426.86
Alamo Springs VFD	INV0015378	Reimb Pest Control Svc	10-543-53330	07/11/2022	102.84
Alamo Springs VFD	INV0015378	Reimb Tires(2)/Mt/Dismount/Disposal #91	10-543-54540	07/11/2022	353.38
Alamo Springs VFD	INV0015378	Reimb Briggs & Stratton Generator & Supplies	10-543-56510	07/11/2022	5,790.93
Vendor 1165 - Alamo Springs VFD Total:					6,674.01
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S168903106	Tires (2) #281	10-540-54540	07/11/2022	517.98
American Tire Distributors	S169068806	Tires (4) #181	10-510-54540	07/11/2022	339.60
Vendor 1451 - American Tire Distributors Total:					857.58
Vendor: 4575 - Appraisal & Collection Technologies					
Appraisal & Collection Technologies	2022-211	Truth-In-Taxation Software 2022	10-499-54523	07/11/2022	249.00
Vendor 4575 - Appraisal & Collection Technologies Total:					249.00
Vendor: 4556 - Associated Supply Co Inc					
Associated Supply Co Inc	PSO331063-1	A/C Condenser #119	11-620-54540	07/11/2022	429.00
Vendor 4556 - Associated Supply Co Inc Total:					429.00

Accounts Payable Claims

Post Dates: 7/11/2022 - 7/11/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287284731716X06272022	210-415-7046 5/20/22 - 6/19/22 Em Mgmt	10-406-54210	07/11/2022	43.93
AT&T Mobility	287284731716X06272022	830-534-0201 5/20/22 - 6/19/22 EMS	10-540-54210	07/11/2022	45.56
AT&T Mobility	287284731716X06272022	210-415-7050 5/20/22 - 6/19/22 EMS	10-540-54210	07/11/2022	45.56
AT&T Mobility	287284731716X06272022	210-415-7048 5/20/22 - 6/19/22 EMS	10-540-54210	07/11/2022	45.56
AT&T Mobility	287284731716X06272022	210-415-7049 5/20/22 - 6/19/22 EMS	10-540-54210	07/11/2022	45.56
AT&T Mobility	287284731716X06272022	210-415-7047 5/20/22 - 6/19/22 EMS	10-540-54210	07/11/2022	45.56
AT&T Mobility	287284731716X06272022	830-431-1454 5/20/22 - 6/19/22 FirstNet Air Cards	10-540-54240	07/11/2022	30.00
AT&T Mobility	287284731716X06272022	830-428-8343 5/20/22 - 6/19/22 FirstNet Air Cards	10-540-54240	07/11/2022	30.00
AT&T Mobility	287284731716X06272022	830-431-2606 5/20/22 - 6/19/22 FirstNet Air Cards	10-540-54240	07/11/2022	30.00
AT&T Mobility	287284731716X06272022	830-428-8995 5/20/22 - 6/19/22 FirstNet Air Cards	10-540-54240	07/11/2022	30.00
AT&T Mobility	287284731716X06272022	830-428-1487 5/20/22 - 6/19/22 FirstNet Air Cards	10-540-54240	07/11/2022	30.00
AT&T Mobility	287284731716X06272022	iPad Airtime (6) Mobile CAD 5/20/22 - 6/19/22	10-540-54240	07/11/2022	180.00
AT&T Mobility	287284731716X06272022	210-443-0961 5/20/22 - 6/19/22 Rural Fire	10-545-54210	07/11/2022	41.77
AT&T Mobility	287284731716X06272022	830-431-7600 5/20/22 - 6/19/22 Dep Fire Marshal	43-545-54210	07/11/2022	45.94
AT&T Mobility	287299484011X06272022	iPad Air Cards 5/20/22 - 6/19/22 JP #1	10-455-54240	07/11/2022	30.00
AT&T Mobility	287299484011X06272022	iPad Air Cards 5/20/22 - 6/19/22 JP #2	10-456-54240	07/11/2022	30.00
AT&T Mobility	287299484011X06272022	iPad Air Cards 5/20/22 - 6/19/22 JP #3	10-457-54240	07/11/2022	33.00
AT&T Mobility	287299484011X06272022	iPad Air Cards 5/20/22 - 6/19/22 JP #4	10-458-54240	07/11/2022	30.00
AT&T Mobility	287299484011X06272022	iPad Air Cards 5/20/22 - 6/19/22 Const #1	10-551-54240	07/11/2022	30.00
AT&T Mobility	287299484011X06272022	iPad Air Cards 5/20/22 - 6/19/22 Const #3	10-553-54240	07/11/2022	30.00
AT&T Mobility	287299484011X06272022	iPad Air Cards 5/20/22 - 6/19/22 Const #4	10-554-54240	07/11/2022	30.00
AT&T Mobility	287299484011X06272022	Cell Phones (8) 5/20/22 - 6/19/22 SO	10-560-54210	07/11/2022	426.51
AT&T Mobility	287299484011X06272022	iPad Air Cards 5/20/22 - 6/19/22 SO	10-560-54240	07/11/2022	1,360.00
AT&T Mobility	287299484011X06272022	iPad Air Cards 5/20/22 - 6/19/22 Brush Site	10-596-54240	07/11/2022	30.00
AT&T Mobility	287299484011X06272022	iPad Air Cards (2) 5/20/22 - 6/19/22 Health Insp	10-636-54240	07/11/2022	60.00
AT&T Mobility	287299484011X06272022	iPad Air Cards 5/20/22 - 6/19/22 R&B	11-620-54240	07/11/2022	30.00
Vendor 1077 - AT&T Mobility Total:					2,808.95
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	22378	2hr+Travel-1 Interp 4/29/22/Case #7574/#8010/#8405	10-435-54092	07/11/2022	343.88
BCC Languages LLC	22447	3hr+Travel-1 Interp 6/10/22/Case #8559	10-435-54092	07/11/2022	443.88
BCC Languages LLC	22449	2hr+Travel-1 Interpreter 6/13/22/Case #8582	10-470-54020	07/11/2022	279.25
BCC Languages LLC	22489	Transcript/Translation #8559, #8560 & #8561	10-470-54020	07/11/2022	1,610.00
Vendor 6217 - BCC Languages LLC Total:					2,677.01
Vendor: 3595 - Betty Lou Schroeder, PhD					
Betty Lou Schroeder, PhD	2022-06-15-TH	New Officer Psych Eval - T. Hill	10-512-54050	07/11/2022	100.00
Betty Lou Schroeder, PhD	2022-06-22-CP	New Officer Psych Eval - C. Hill	10-560-54050	07/11/2022	100.00
Vendor 3595 - Betty Lou Schroeder, PhD Total:					200.00
Vendor: 6697 - BHS Physicians Network					
BHS Physicians Network	9170252V1438	Off Vst 5/23/22/Case #20-023	10-512-54050	07/11/2022	33.95
BHS Physicians Network	9220712V1438	Off Vst 6/2/22/Case #22-059	10-512-54050	07/11/2022	81.24
BHS Physicians Network	9241920V1438	Off Vst 6/7/22/Case #22-018	10-512-54050	07/11/2022	33.95
BHS Physicians Network	9254967V1438	Off Vst 6/9/22/Case #22-062	10-512-54050	07/11/2022	55.52

Accounts Payable Claims

Post Dates: 7/11/2022 - 7/11/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
BHS Physicians Network	9282591V1438	Off Vst 6/15/22/Case #22-037	10-512-54050	07/11/2022	33.95
Vendor 6697 - BHS Physicians Network Total:					238.61
Vendor: 1143 - Boerne Air Conditioning & Heating, LLC					
Boerne Air Conditioning & Heating, LLC	20745	Ruud 5 Ton, 14 Seer Heat Pump System-Hist CH	10-510-55900	07/11/2022	10,176.72
Boerne Air Conditioning & Heating, LLC	20755	Replaced Electrical Distributor - R&B	10-510-54500	07/11/2022	322.74
Vendor 1143 - Boerne Air Conditioning & Heating, LLC Total:					10,499.46
Vendor: 1719 - Boerne Chrysler Superstore					
Boerne Chrysler Superstore	57529	Seat Covers & Cushions #280 & #282	10-540-54540	07/11/2022	1,885.60
Vendor 1719 - Boerne Chrysler Superstore Total:					1,885.60
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	10563.1	Printed Envelopes (3 Boxes)	10-497-53100	07/11/2022	194.97
Boerne Office Supply, L.C.	10590	Chair Back Support & Business Card Holders (2)	10-402-53100	07/11/2022	75.97
Boerne Office Supply, L.C.	10590.1	Copy Paper	10-402-53100	07/11/2022	51.99
Boerne Office Supply, L.C.	10590.2	Writing Pads & Business Cards - E. Ruiz	10-402-53100	07/11/2022	71.98
Boerne Office Supply, L.C.	10620	Copy Paper, Ink Cartridges & File Folders	10-553-53100	07/11/2022	300.92
Boerne Office Supply, L.C.	10620.1	Cardstock & Writing Pads	10-553-53100	07/11/2022	38.98
Boerne Office Supply, L.C.	10625	Business Cards (5 Employees)	10-402-53100	07/11/2022	142.50
Boerne Office Supply, L.C.	10644	Copy Paper, Dividers, Pens & Misc Supplies	10-497-53100	07/11/2022	249.96
Boerne Office Supply, L.C.	10645	Printer Ink (5)	10-512-53100	07/11/2022	319.45
Boerne Office Supply, L.C.	10650	Desk Organizers & Desk Trays	10-404-53100	07/11/2022	169.89
Boerne Office Supply, L.C.	10656	Calculator, Pencil Sharpener & Misc Supplies	10-552-53100	07/11/2022	163.93
Boerne Office Supply, L.C.	10661	Copy Paper, Flash Drives & Misc Supplies	50-475-53330	07/11/2022	283.41
Vendor 1040 - Boerne Office Supply, L.C. Total:					2,063.95
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	24328	Pest Control Svcs/May '22 - Animal Control	10-408-54861	07/11/2022	100.00
Vendor 3397 - Boerne Pest Control Total:					100.00
Vendor: 2723 - Boerne Veterinary Clinic					
Boerne Veterinary Clinic	249863	Porcupine Quill Removal	10-408-53400	07/11/2022	176.00
Vendor 2723 - Boerne Veterinary Clinic Total:					176.00
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	84557522	Air Splints (6)	10-540-53910	07/11/2022	94.74
Bound Tree Medical, LLC	84563628	Meds	10-540-53910	07/11/2022	101.60
Bound Tree Medical, LLC	84567073	Instant Cold Packs	10-540-53910	07/11/2022	34.79
Bound Tree Medical, LLC	84568876	Misc Medical Supplies	10-540-53910	07/11/2022	2,494.39
Vendor 2700 - Bound Tree Medical, LLC Total:					2,725.52
Vendor: 6815 - Burns Architecture, LLC					
Burns Architecture, LLC	9	PayApp#9-Basic Svc-Jail Expansion/ConstructionDoc	10-512-55150	07/11/2022	2,804.50
Vendor 6815 - Burns Architecture, LLC Total:					2,804.50
Vendor: 5201 - Caldwell Country Chevrolet II LLC					
Caldwell Country Chevrolet II LLC	NR138447	2022 Chevy Tahoe #2206	10-560-55200	07/11/2022	34,848.00
Vendor 5201 - Caldwell Country Chevrolet II LLC Total:					34,848.00

Accounts Payable Claims

Post Dates: 7/11/2022 - 7/11/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1006 - Cavender Chevrolet					
Cavender Chevrolet	203996	Front End Alignment #1272	10-512-54540	07/11/2022	89.95
Cavender Chevrolet	204647	Inspection & Front End Alignment #2108	10-560-54540	07/11/2022	249.83
Cavender Chevrolet	204710	Front End Alignment #2209	10-560-54540	07/11/2022	89.95
Cavender Chevrolet	204798	Front End Alignment #2204	10-560-54540	07/11/2022	89.95
Cavender Chevrolet	204860	Front End Alignment #2201	10-560-54540	07/11/2022	89.95
Cavender Chevrolet	204895	Front End Alignment #2203	10-560-54540	07/11/2022	89.95
Cavender Chevrolet	21258	Lamp #1272	10-512-54540	07/11/2022	166.21
Vendor 1006 - Cavender Chevrolet Total:					865.79
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	BB76229	Dell All-in-One Desktop PC - Jail	10-415-53330	07/11/2022	1,304.55
CDW Government, Inc.	Z264441	Adobe Illustrator - Maps & Advertising	10-660-53330	07/11/2022	430.00
CDW Government, Inc.	Z376769	Epson Scanner - JP #4	10-415-53330	07/11/2022	381.91
CDW Government, Inc.	Z492320	Misc Electronics, DVD's, Adapters & Cables	10-415-53330	07/11/2022	1,227.77
CDW Government, Inc.	Z618558	Office Jet Pro Printer - Control Room	10-512-53330	07/11/2022	334.88
Vendor 3361 - CDW Government, Inc. Total:					3,679.11
Vendor: 3413 - Charles F. Wetherbee					
Charles F. Wetherbee	3/15/22 - 6/7/22	Appt Atty #21-376CR	10-435-54020	07/11/2022	192.50
Vendor 3413 - Charles F. Wetherbee Total:					192.50
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4122638954	Uniform Rentals 6/16/22 - Rural Fire	10-545-53360	07/11/2022	14.41
Cintas Corporation 87	4122638954	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	07/11/2022	97.03
Cintas Corporation 87	4122638954	Uniform Rentals 6/16/22 - Comfort R&B	11-620-53360	07/11/2022	379.21
Cintas Corporation 87	4122763089	Uniform Rentals 6/17/22 - Parks	10-660-53360	07/11/2022	106.12
Cintas Corporation 87	4123308755	Uniform Rentals 6/23/22 - Rural Fire	10-545-53360	07/11/2022	14.41
Cintas Corporation 87	4123308755	Apron, Mats, Mops, Rags & Hamper	11-620-53330	07/11/2022	95.13
Cintas Corporation 87	4123308755	Uniform Rentals 6/23/22 - Comfort R&B	11-620-53360	07/11/2022	722.46
Cintas Corporation 87	4123433002	Uniform Rentals 6/24/22 - Parks	10-660-53360	07/11/2022	106.12
Cintas Corporation 87	4123997863	Uniform Rentals 6/30/22 - Rural Fire	10-545-53360	07/11/2022	14.41
Cintas Corporation 87	4123997863	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	07/11/2022	97.03
Cintas Corporation 87	4123997863	Uniform Rentals 6/30/22 - Comfort R&B	11-620-53360	07/11/2022	437.24
Cintas Corporation 87	4124127166	Uniform Rentals 7/1/22 - Parks	10-660-53360	07/11/2022	106.12
Vendor 6537 - Cintas Corporation 87 Total:					2,189.69
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	M-0020 6/20/22	09-0425-03 5/9/22 - 6/9/22 118 Saunders St S1	10-510-54400	07/11/2022	224.63
City of Boerne Utilities	M-0020 6/20/22	09-0450-04 5/9/22 - 6/9/22 114 Rosewood Ave	10-510-54400	07/11/2022	138.63
City of Boerne Utilities	M-0020 6/20/22	09-0426-02 5/9/22 - 6/9/22 118 Saunders St S2	10-510-54400	07/11/2022	169.20
City of Boerne Utilities	M-0020 6/20/22	09-0430-06 5/9/22 - 6/9/22 126 Rosewood Ave	10-510-54400	07/11/2022	285.75
City of Boerne Utilities	M-0090 6/23/22	13-7100-00 5/13/22 - 6/13/22 EMS	10-510-54400	07/11/2022	1,715.14
City of Boerne Utilities	M-0090 6/23/22	13-2472-00 5/13/22 - 6/13/22 6 Staudt St 2	10-510-54400	07/11/2022	101.50
City of Boerne Utilities	M-0090 6/23/22	13-2460-00 5/13/22 - 6/13/22 10 Staudt St	10-510-54400	07/11/2022	290.91
City of Boerne Utilities	M-0090 6/23/22	13-2465-00 5/13/22 - 6/13/22 8 Staudt St	10-510-54400	07/11/2022	6,034.99

Accounts Payable Claims

Post Dates: 7/11/2022 - 7/11/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
City of Boerne Utilities	M-0090 6/23/22	13-2470-00 5/13/22 - 6/13/22 6 Staudt St 1	10-510-54400	07/11/2022	439.03
				Vendor 1160 - City of Boerne Utilities Total:	9,399.78
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	349526	Oil Bath Hub Cap #11	11-620-54540	07/11/2022	56.98
Comfort Auto & Truck Supply	349570	Batteries (2) #1501	10-560-54540	07/11/2022	262.78
Comfort Auto & Truck Supply	349571	Batteries (2) #2002	10-560-54540	07/11/2022	262.78
Comfort Auto & Truck Supply	349596	Battery #1905	10-560-54540	07/11/2022	131.39
Comfort Auto & Truck Supply	349625	Cleaner & Disinfectant - Shop	11-620-53610	07/11/2022	6.29
Comfort Auto & Truck Supply	349631	RTV - Shop	11-620-53330	07/11/2022	49.84
Comfort Auto & Truck Supply	349653	Nitrile Gloves - Shop	11-620-53330	07/11/2022	6.49
Comfort Auto & Truck Supply	349654	Nitrile Gloves - Shop	11-620-53330	07/11/2022	22.06
Comfort Auto & Truck Supply	349656	Oil Pump & Core Change #34	11-620-54540	07/11/2022	1,295.74
Comfort Auto & Truck Supply	349692	Blower Motor & Resistor #280	10-540-54540	07/11/2022	154.04
Comfort Auto & Truck Supply	349852	Light Grommet #280	10-540-54540	07/11/2022	49.98
Comfort Auto & Truck Supply	349939	Automatic Transmission Fluid #1904	10-560-54540	07/11/2022	76.14
Comfort Auto & Truck Supply	349940	Automatic Transmission Fluid #2001	10-560-54540	07/11/2022	76.14
Comfort Auto & Truck Supply	349946	Oil Filters #130, Stock	11-620-54540	07/11/2022	17.54
Comfort Auto & Truck Supply	349947	Oil Filter #240	11-620-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	349948	Oil Filter #1005	10-560-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	349949	Oil Filter #1501	10-560-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	349950	Oil Filter #1272	10-560-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	349951	Oil Filter #1905	10-560-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	349952	Oil Filter #1605	10-560-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	349953	Oil Filter & Exact Fit Blade #2004	10-560-54540	07/11/2022	30.04
Comfort Auto & Truck Supply	349954	Oil Filter #2102	10-560-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	349955	Oil Filter #1904	10-560-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	349965	Chain Saw Chains #538, Stock	11-620-54540	07/11/2022	47.70
Comfort Auto & Truck Supply	350021	Credit-Blower Motor Resistor #280(Ref INV 349692)	10-540-54540	07/11/2022	-43.69
Comfort Auto & Truck Supply	350075	Filters #170	11-620-54540	07/11/2022	104.52
Comfort Auto & Truck Supply	350086	Fuel Pressure Regulator #34	11-620-54540	07/11/2022	177.16
Comfort Auto & Truck Supply	350093	Socket - Shop	11-620-53330	07/11/2022	28.91
Comfort Auto & Truck Supply	350120	Brake Pads #189	11-620-54540	07/11/2022	82.03
Comfort Auto & Truck Supply	350184	Brake Tool - Shop	11-620-53330	07/11/2022	7.98
Comfort Auto & Truck Supply	350199	Cabin Air Filter #189	11-620-54540	07/11/2022	15.08
Comfort Auto & Truck Supply	350353	HD 30W Oil - Stock	11-620-53300	07/11/2022	167.76
Comfort Auto & Truck Supply	350368	Flasher #26	11-620-54540	07/11/2022	22.77
Comfort Auto & Truck Supply	350405	Credit-Oil Pump Core #34 (Ref INV 349656)	11-620-54540	07/11/2022	-267.00
Comfort Auto & Truck Supply	350442	Fuel Additive #1301	10-560-54540	07/11/2022	52.36
Comfort Auto & Truck Supply	350459	Hood Lift Supports #137	11-620-54540	07/11/2022	48.91
Comfort Auto & Truck Supply	350465	Air Filters #173	11-620-54540	07/11/2022	134.72
Comfort Auto & Truck Supply	350467	A/C Stop Leak #1309	11-620-54540	07/11/2022	89.98
Comfort Auto & Truck Supply	350472	Freon - Stock, Shop	11-620-54540	07/11/2022	325.00
Comfort Auto & Truck Supply	350553	Disc Pad #1501	10-560-54540	07/11/2022	125.98

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	350557	Credit - Brake Pads #1606 (Ref INV 350168)	10-560-54540	07/11/2022	-37.99
Comfort Auto & Truck Supply	350560	Head Light Bulbs #281	10-540-54540	07/11/2022	26.47
Comfort Auto & Truck Supply	350664	OW20 Oil, Oil Filter & Battery #185	10-660-54540	07/11/2022	199.32
Comfort Auto & Truck Supply	350665	Orifice Tube #77	11-620-54540	07/11/2022	8.65
Comfort Auto & Truck Supply	350683	A/C Stop Leak #54	11-620-54540	07/11/2022	36.99
Comfort Auto & Truck Supply	350761	Control Knob Sets (3) #10	11-620-54540	07/11/2022	9.59
Comfort Auto & Truck Supply	350762	Oil Filter #12	11-620-54540	07/11/2022	12.52
Comfort Auto & Truck Supply	350763	Oil Filter #185	10-660-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	350764	Oil Filter #34	11-620-54540	07/11/2022	25.87
Comfort Auto & Truck Supply	350890	Batteries #278	10-540-54540	07/11/2022	262.78
Comfort Auto & Truck Supply	350892	LED Reverse Lights #77 & #144	11-620-54540	07/11/2022	289.96
Comfort Auto & Truck Supply	350896	Flashers #77, Stock	11-620-54540	07/11/2022	64.48
Comfort Auto & Truck Supply	350951	Work Lights #77	11-620-54540	07/11/2022	46.61
Comfort Auto & Truck Supply	350966	Hyd Hose & Fittings #26	11-620-54540	07/11/2022	58.55
Comfort Auto & Truck Supply	350994	Trailer Hitch Lock Pins #179	11-620-54540	07/11/2022	9.98
Comfort Auto & Truck Supply	351012	Antenna Install Kit #187	11-620-53330	07/11/2022	33.46
Comfort Auto & Truck Supply	351051	Velcro Fastener #187	11-620-53330	07/11/2022	9.99
Comfort Auto & Truck Supply	351057	Antenna Install Kit #187	11-620-53330	07/11/2022	33.46
Comfort Auto & Truck Supply	351075	Brass Adapters #34	11-620-54540	07/11/2022	4.78
Comfort Auto & Truck Supply	351114	Disc Pad & Brake Rotor #1906	10-560-54540	07/11/2022	180.37
Comfort Auto & Truck Supply	351115	Credit - Brake Rotor #1501 (Ref INV 349394)	10-560-54540	07/11/2022	-126.78
Comfort Auto & Truck Supply	351116	Brake Rotor - Stock	10-560-54540	07/11/2022	117.38
Comfort Auto & Truck Supply	351120	Fuel & Oil Filters R92	10-543-54540	07/11/2022	35.58
Comfort Auto & Truck Supply	351121	Oil Filter #2710	87-560-54540	07/11/2022	19.57
Comfort Auto & Truck Supply	351122	Oil Filter - Stock	11-620-54540	07/11/2022	39.14
Comfort Auto & Truck Supply	351123	Oil, Fuel & Air Filters B91	10-543-54540	07/11/2022	76.50
Comfort Auto & Truck Supply	351124	Oil, Fuel & Air Filters T95	10-543-54540	07/11/2022	140.31
Comfort Auto & Truck Supply	351130	Automatic Trans Filter Kit & Trans Fluid #2005	10-560-54540	07/11/2022	121.57
Comfort Auto & Truck Supply	351139	Automatic Transmission Fluid - Stock	10-560-54540	07/11/2022	243.14
Comfort Auto & Truck Supply	351140	Oil Filter #1911	10-512-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	351141	Oil Filter #2108	10-560-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	351142	Oil Filter #1606	10-512-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	351143	Oil Filter #1609	10-408-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	351144	Oil Filter #1607	10-560-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	351145	Oil Filter #1906	10-560-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	351220	Trailer Hitch Lock Pin #189	11-620-54540	07/11/2022	9.98
Comfort Auto & Truck Supply	351233	Antenna & Coax Cable #241	11-620-53330	07/11/2022	41.98
Comfort Auto & Truck Supply	351234	Credit - Antenna Install Kit #87 (Ref INV 351057)	11-620-53330	07/11/2022	-33.46
Comfort Auto & Truck Supply	351290	Fuel Pressure Regulator #34	11-620-54540	07/11/2022	177.16
Comfort Auto & Truck Supply	351345	Speaker #241	11-620-53330	07/11/2022	16.49
Comfort Auto & Truck Supply	351614	Air Spring #280	10-540-54540	07/11/2022	278.99
Comfort Auto & Truck Supply	351714	Oil Filters B94	10-543-54540	07/11/2022	10.04
Comfort Auto & Truck Supply	351726	Wheel Stud #5	11-620-54540	07/11/2022	2.49
Comfort Auto & Truck Supply	351727	Drinking Water - Shop	11-620-53330	07/11/2022	4.99

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	351730	Air Chuck - R&B	11-620-53330	07/11/2022	9.40
Comfort Auto & Truck Supply	351733	Belt & Tensioner Kit #280	11-620-54540	07/11/2022	223.39
Comfort Auto & Truck Supply	351735	Oil Filter #2005	10-560-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	351736	Oil Filter #1605	10-560-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	351737	Oil Filter #1912	10-512-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	351738	Oil Filter #2006	10-560-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	351739	Oil Filter #1902	10-560-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	351740	Oil Filter #2107	10-560-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	351741	Oil Filter #269	10-551-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	351742	Transmission Filter Kit #2710	87-560-54540	07/11/2022	28.04
Comfort Auto & Truck Supply	351743	Air & Fuel Filters #34	11-620-54540	07/11/2022	119.53
Comfort Auto & Truck Supply	351744	Air & Oil Filters #128	10-660-54540	07/11/2022	20.12
Comfort Auto & Truck Supply	351745	Air & Oil Filters #153	11-620-54540	07/11/2022	24.59
Comfort Auto & Truck Supply	351746	Oil Filter #280	11-620-54540	07/11/2022	7.61
Comfort Auto & Truck Supply	351751	Credit - Lock Pin #189 (Ref INV 351220)	11-620-54540	07/11/2022	-4.99
Comfort Auto & Truck Supply	351764	Battery #1503	10-560-54540	07/11/2022	149.39
Comfort Auto & Truck Supply	351767	Credit - Core Deposit #1503 (Ref INV 351764)	10-560-54540	07/11/2022	-18.00
Comfort Auto & Truck Supply	351772	Credit - Air Spring #280 (Ref INV 351614)	10-540-54540	07/11/2022	-278.99
Comfort Auto & Truck Supply	351858	Oil Treatment #131	10-660-54540	07/11/2022	8.98
Comfort Auto & Truck Supply	351860	Battery - Shop	11-620-53330	07/11/2022	7.14
Comfort Auto & Truck Supply	351944	Penetrant - Shop	11-620-53610	07/11/2022	76.68
Comfort Auto & Truck Supply	351951	Fuse Block M6	10-540-54540	07/11/2022	23.07
Comfort Auto & Truck Supply	351952	Fuse Block - Stock	11-620-54540	07/11/2022	13.15
Comfort Auto & Truck Supply	351953	Relay M6	10-540-54540	07/11/2022	29.69
Comfort Auto & Truck Supply	351954	55gal Mobil Oil - Stock	10-560-54540	07/11/2022	1,180.31
Comfort Auto & Truck Supply	351960	Battery M6	10-540-54540	07/11/2022	64.69
Comfort Auto & Truck Supply	351968	Credit - Battery Core Deposit M6 (Ref INV351960)	10-540-54540	07/11/2022	-9.00
Comfort Auto & Truck Supply	351972	Air Filter #280	11-620-54540	07/11/2022	25.00
Comfort Auto & Truck Supply	351973	Oil Filter #131	10-660-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	351975	Slide Terminals - Shop	11-620-53330	07/11/2022	3.54
Comfort Auto & Truck Supply	351979	Fuel Filters - Fuel Island	11-620-53330	07/11/2022	29.95
Comfort Auto & Truck Supply	351980	Fuel & Air Filters #58	11-620-54540	07/11/2022	73.75
Comfort Auto & Truck Supply	352002	15AMP Fuses M6	10-540-54540	07/11/2022	2.73
Comfort Auto & Truck Supply	352003	Fuses - Stock	11-620-54540	07/11/2022	8.75
Comfort Auto & Truck Supply	352130	Wheel Nuts #179	11-620-54540	07/11/2022	6.82
Comfort Auto & Truck Supply	352335	Oil Filter #2001	10-560-54540	07/11/2022	5.02
Comfort Auto & Truck Supply	352338	Oil Filter & Exact Fit Blade #2008	10-560-54540	07/11/2022	31.42
Comfort Auto & Truck Supply	352340	Oil Filter #1903	10-560-54540	07/11/2022	5.02
Vendor 1753 - Comfort Auto & Truck Supply Total:					8,051.57
Vendor: 1166 - Comfort Volunteer Fire Dept.					
Comfort Volunteer Fire Dept.	INV0015370	Reimb Fuel/Mar, Apr, May '22	10-546-53300	07/11/2022	2,082.82
Comfort Volunteer Fire Dept.	INV0015370	Reimb Class A Foam (5gal)	10-546-53330	07/11/2022	2,176.00
Comfort Volunteer Fire Dept.	INV0015370	Reimb Modify Tank Compartment #T-55	10-546-53330	07/11/2022	3,000.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Volunteer Fire Dept.	INV0015370	Reimb Structure Gloves (1pr)	10-546-53330	07/11/2022	128.00
Comfort Volunteer Fire Dept.	INV0015370	Reimb FD Window Decals	10-546-53330	07/11/2022	145.00
Comfort Volunteer Fire Dept.	INV0015370	Reimb Helmet Numbers	10-546-53330	07/11/2022	215.00
Comfort Volunteer Fire Dept.	INV0015370	Reimb FirstNet/Mar, Apr, May '22	10-546-54240	07/11/2022	94.05
Comfort Volunteer Fire Dept.	INV0015370	Reimb TEEX Fire School(2 Firefighters)	10-546-54270	07/11/2022	1,330.00
Comfort Volunteer Fire Dept.	INV0015370	Reimb Building Supplies	10-546-54500	07/11/2022	196.01
Comfort Volunteer Fire Dept.	INV0015370	Reimb Repairs to SCBA Fill Station	10-546-54510	07/11/2022	371.80
Comfort Volunteer Fire Dept.	INV0015370	Reimb Truck Maint & Supplies	10-546-54540	07/11/2022	38.95
Comfort Volunteer Fire Dept.	INV0015370	Reimb Thermal Imaging Camera (1)	10-546-56510	07/11/2022	8,136.00
Vendor 1166 - Comfort Volunteer Fire Dept. Total:					17,913.63
Vendor: 1692 - Commercial Kitchen Parts & Svc					
Commercial Kitchen Parts & Svc	0005046-IN	Kitchen PM Services 6/1/22 - 7/1/22	10-512-54861	07/11/2022	327.50
Vendor 1692 - Commercial Kitchen Parts & Svc Total:					327.50
Vendor: 1295 - Corinna Speer					
Corinna Speer	INV0015377	Reimb Hotel/Meals/Prk - CIA Conf. 6/26 - 6/29	10-495-54270	07/11/2022	1,180.57
Vendor 1295 - Corinna Speer Total:					1,180.57
Vendor: 4254 - Corrie Lindstrom					
Corrie Lindstrom	INV0015360	Reimb Local Mileage Oct '21-Mar '22 & May '22	10-499-54260	07/11/2022	471.24
Vendor 4254 - Corrie Lindstrom Total:					471.24
Vendor: 3382 - County Information Resource Agency					
County Information Resource Agency	SOP016281	May '22 Basic Email & Information Protection Pkg	10-415-54240	07/11/2022	3,178.11
Vendor 3382 - County Information Resource Agency Total:					3,178.11
Vendor: 4070 - Creative Forms & Concepts, Inc.					
Creative Forms & Concepts, Inc.	119439	Payroll Checks (550)	10-496-53100	07/11/2022	310.36
Vendor 4070 - Creative Forms & Concepts, Inc. Total:					310.36
Vendor: 6393 - Deanna Lynne Gombert					
Deanna Lynne Gombert	INV0015359	Reimb Local Mileage Nov '21, Mar '22 & Apr '22	10-499-54260	07/11/2022	167.45
Deanna Lynne Gombert	INV0015363	Reimb Local Mileage Jun '22	10-499-54260	07/11/2022	79.56
Vendor 6393 - Deanna Lynne Gombert Total:					247.01
Vendor: 3179 - Equipment Depot Texas, Inc					
Equipment Depot Texas, Inc	52468913	Seat Belt Assembly #612	10-597-53330	07/11/2022	285.40
Vendor 3179 - Equipment Depot Texas, Inc Total:					285.40
Vendor: 1714 - Ergon Asphalt & Emulsions, Inc.					
Ergon Asphalt & Emulsions, Inc.	9402722538	CRS 2 Emulsion (1,196gal) - Giles Ranch Rd	11-620-54740	07/11/2022	2,453.59
Ergon Asphalt & Emulsions, Inc.	9402727110	CSS-1H Emulsion (818gal)	11-620-53615	07/11/2022	1,719.03
Vendor 1714 - Ergon Asphalt & Emulsions, Inc. Total:					4,172.62
Vendor: 1151 - Ewald Kubota, Inc.					
Ewald Kubota, Inc.	4234708	Diagnostics #3000	10-660-54510	07/11/2022	144.72
Vendor 1151 - Ewald Kubota, Inc. Total:					144.72

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	41373	Inmate Meals 5/26/22 - 6/1/22	10-512-53315	07/11/2022	3,689.84
Five Star Correctional Services, Inc.	41416	Inmate Meals 6/2/22 - 6/8/22	10-512-53315	07/11/2022	3,815.28
Five Star Correctional Services, Inc.	41461	Inmate Meals 6/9/22 - 6/15/22	10-512-53315	07/11/2022	3,868.75
Vendor 5476 - Five Star Correctional Services, Inc. Total:					11,373.87
Vendor: 3872 - Frazer, Ltd.					
Frazer, Ltd.	85390	Rear Air Bags #280	10-540-54540	07/11/2022	464.02
Vendor 3872 - Frazer, Ltd. Total:					464.02
Vendor: 1429 - Galls, LLC					
Galls, LLC	021202328	Credit-Uniform Jacket-M.Hudson(Ref INV BC1550808)	10-560-53360	07/11/2022	-99.99
Galls, LLC	021522212	Bulletproof Vest Embroidery - B. Vaughan	10-554-53360	07/11/2022	13.18
Galls, LLC	BC1634731	Uniform Pants(2), Boots, Shirt, Patch&Hat-D. Davis	10-540-53360	07/11/2022	378.71
Galls, LLC	BC1635572	Uniform Boots - M. Callis	10-540-53360	07/11/2022	151.80
Galls, LLC	BC1642400	Uniform Boots - S. Jennings	10-540-53360	07/11/2022	142.65
Galls, LLC	BC1642410	Uniform Pants (2) - P. Levesque	10-540-53360	07/11/2022	164.64
Galls, LLC	BC1644018	AXII w/ Hi-Lite 2 Carriers Vest - J. Munoz	10-560-53330	07/11/2022	954.13
Galls, LLC	BC1645174	Uniform Vest Carrier - R. Borrego	10-560-53360	07/11/2022	103.78
Galls, LLC	BC1645928	Uniform Nameplate - M. Hefley	10-560-53360	07/11/2022	20.24
Galls, LLC	BC1652402	Uniform Shirts (3) & Chevrons - T. Dudley	10-560-53360	07/11/2022	228.35
Galls, LLC	BC1652666	Custom Badges (6) - Stock	10-560-53360	07/11/2022	238.95
Galls, LLC	BC1652797	Uniform Lapel Mic, Shirts, Pants & Misc-C.Chagoya	10-560-53360	07/11/2022	869.58
Galls, LLC	BC1653033	Handcuffs (5) - Stock	10-560-53330	07/11/2022	107.80
Galls, LLC	BC1653033	Uniform Namestrip - M. Vaughan	10-560-53360	07/11/2022	5.28
Galls, LLC	BC1653116	Patch Removal - M. Vaughan	10-560-53360	07/11/2022	2.37
Galls, LLC	BC1653758	AXII w/ Hi-Lite 2 Carriers Vest - M. Merta	10-560-53330	07/11/2022	954.13
Galls, LLC	BC1653758	Uniform Shirts, Pants, Lapel Mic & Misc - M. Merta	10-560-53360	07/11/2022	1,037.41
Galls, LLC	BC1654010	Uniform Shirts (4), Nameplate & Belt - J. Whitt	10-560-53360	07/11/2022	346.27
Galls, LLC	BC1654182	Uniform Name Strip - M. Vaughan	10-560-53360	07/11/2022	5.28
Vendor 1429 - Galls, LLC Total:					5,624.56
Vendor: 2412 - Grainger					
Grainger	9343912003	Hot Water Pump - CH	10-510-54500	07/11/2022	517.09
Vendor 2412 - Grainger Total:					517.09
Vendor: 1415 - H.W. Schwope & Sons, Inc.					
H.W. Schwope & Sons, Inc.	Shop 4/25/22	Solenoid Valve - Animal Control	10-510-54500	07/11/2022	145.05
Vendor 1415 - H.W. Schwope & Sons, Inc. Total:					145.05
Vendor: 5653 - H2O Partners, Inc.					
H2O Partners, Inc.	114045	Hazard Mitigation Plan Svcs 5/1/22 - 5/31/22	10-406-54861	07/11/2022	2,871.00
Vendor 5653 - H2O Partners, Inc. Total:					2,871.00
Vendor: 6817 - Hi Tech Commercial Services, Inc.					
Hi Tech Commercial Services, Inc.	2526	Super Soaker Door Mat - Jail Breakroom	10-512-53330	07/11/2022	690.00
Vendor 6817 - Hi Tech Commercial Services, Inc. Total:					690.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1066 - Hill Co Telephone Coop, Inc.					
Hill Co Telephone Coop, Inc.	134700 7/1/22	830-116-0199 7/1/22 - 7/31/22 Internet - R&B	11-620-54240	07/11/2022	149.95
Hill Co Telephone Coop, Inc.	1430600 7/1/22	830-995-5181 7/1/22 - 7/31/22 Local - JP #4 Fax	10-458-54200	07/11/2022	41.29
Hill Co Telephone Coop, Inc.	1430600 7/1/22	830-116-0061 7/1/22 - 7/31/22 Internet - JP #4	10-458-54240	07/11/2022	149.95
Hill Co Telephone Coop, Inc.	1438000 7/1/22	830-995-3409 7/1/22 - 7/31/22 Local - CVFD Fax	10-546-54200	07/11/2022	41.29
Hill Co Telephone Coop, Inc.	1438000 7/1/22	830-995-2124 7/1/22 - 7/31/22 Local - CVFD	10-546-54200	07/11/2022	43.79
Hill Co Telephone Coop, Inc.	1477200 7/1/22	830-995-2626 7/1/22 - 7/31/22 Local - WVFD	10-549-54200	07/11/2022	88.58
Hill Co Telephone Coop, Inc.	1482200 7/1/22	830-995-2688 7/1/22 - 7/31/22 Local - Comfort SO	10-560-54200	07/11/2022	40.23
Hill Co Telephone Coop, Inc.	1513800 7/1/22	830-995-3142 7/1/22 - 7/31/22 Local - R&B	11-620-54200	07/11/2022	41.29
Hill Co Telephone Coop, Inc.	1514500 7/1/22	830-995-3152 7/1/22 - 7/31/22 Local - R&B Fax	11-620-54200	07/11/2022	41.29
Hill Co Telephone Coop, Inc.	1527700 7/1/22	830-995-3344 7/1/22 - 7/31/22 Local - Comfort EMS	10-540-54200	07/11/2022	13.20
Hill Co Telephone Coop, Inc.	1527700 7/1/22	830-113-1469 7/1/22 - 7/31/22 Internet-Comfort EMS	10-540-54240	07/11/2022	149.95
Hill Co Telephone Coop, Inc.	1532200 7/1/22	830-995-3400 7/1/22 - 7/31/22 Local - JP #4	10-458-54200	07/11/2022	41.29
Hill Co Telephone Coop, Inc.	619300 7/1/22	830-324-6737 7/1/22 - 7/31/22 Local - SVFD	10-548-54200	07/11/2022	134.66
Vendor 1066 - Hill Co Telephone Coop, Inc. Total:					976.76
Vendor: 5223 - Hill Country Animal League SPCA, Inc.					
Hill Country Animal League SPCA, Inc.	299204	Spay/Neuter & Vaccination Pkgs (11)	10-408-53400	07/11/2022	744.00
Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:					744.00
Vendor: 6763 - Hillyard, Inc.					
Hillyard, Inc.	604755756	Extra Strength Cleaner & Sponges	10-510-53310	07/11/2022	241.94
Hillyard, Inc.	604776067	Hand Towels, Soap & Misc Supplies	10-510-53310	07/11/2022	2,095.78
Hillyard, Inc.	604783420	Soap, Disinfectant Wipes & Duster Refills	10-510-53310	07/11/2022	578.89
Vendor 6763 - Hillyard, Inc. Total:					2,916.61
Vendor: 6756 - Hofstetter Petroleum					
Hofstetter Petroleum	1508	DEF Fluid (24 Cases)	10-540-54540	07/11/2022	528.00
Hofstetter Petroleum	1508	DEF Fluid (24 Cases)	11-620-53300	07/11/2022	528.00
Vendor 6756 - Hofstetter Petroleum Total:					1,056.00
Vendor: 6173 - ICS Jail Supplies, Inc					
ICS Jail Supplies, Inc	W5332700	Kitchen Hair Nets (6 Boxes)	10-512-53330	07/11/2022	82.34
Vendor 6173 - ICS Jail Supplies, Inc Total:					82.34
Vendor: 1182 - James Hudson					
James Hudson	INV0015371	Reimb Regis/Meals/Mil/Hotel/Prk-CIA Conf 6/26-6/29	10-499-54270	07/11/2022	1,401.81
James Hudson	INV0015372	Reimb Mileage - Tax Assessor Regional Trng 6/20/22	10-499-54270	07/11/2022	43.87
Vendor 1182 - James Hudson Total:					1,445.68
Vendor: 6319 - Jenkins Service Solutions Inc					
Jenkins Service Solutions Inc	1241	A/C Condenser Motors(2), Labor & Trip Chg-New Jail	10-510-54500	07/11/2022	1,802.32
Vendor 6319 - Jenkins Service Solutions Inc Total:					1,802.32
Vendor: 3133 - Johnnie's Plastics, Inc.					
Johnnie's Plastics, Inc.	1745	Countertop - 10 Staudt St	10-510-55130	07/11/2022	600.00
Vendor 3133 - Johnnie's Plastics, Inc. Total:					600.00

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6882 - Judge Kaycee Lynn Jones					
Judge Kaycee Lynn Jones	INV0015357	Mileage/Meals - Dist Crt Judge 5/16/22-5/19/22	10-435-54081	07/11/2022	474.06
Vendor 6882 - Judge Kaycee Lynn Jones Total:					474.06
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0015379	June '22 Postage - County Judge	10-400-53110	07/11/2022	2.65
Kendall Co. Treasurer	INV0015379	June '22 Postage - Co Engineer	10-402-53110	07/11/2022	52.71
Kendall Co. Treasurer	INV0015379	June '22 Postage - Co Clerk	10-403-53110	07/11/2022	146.92
Kendall Co. Treasurer	INV0015379	June '22 Postage - Elections	10-404-53110	07/11/2022	534.12
Kendall Co. Treasurer	INV0015379	June '22 Postage - PreTrial Svcs	10-438-53110	07/11/2022	6.89
Kendall Co. Treasurer	INV0015379	June '22 Postage - Dist Clerk	10-450-53110	07/11/2022	270.13
Kendall Co. Treasurer	INV0015379	June '22 Postage - JP #1	10-455-53110	07/11/2022	70.07
Kendall Co. Treasurer	INV0015379	June '22 Postage - Crim Dist Atty	10-470-53110	07/11/2022	85.71
Kendall Co. Treasurer	INV0015379	June '22 Postage - Auditor	10-495-53110	07/11/2022	1.06
Kendall Co. Treasurer	INV0015379	June '22 Postage - Human Resources	10-496-53110	07/11/2022	20.95
Kendall Co. Treasurer	INV0015379	June '22 Postage - Treasurer	10-497-53110	07/11/2022	236.40
Kendall Co. Treasurer	INV0015379	June '22 Postage - Tax A/C	10-499-53110	07/11/2022	834.18
Kendall Co. Treasurer	INV0015379	June '22 Postage - Detention	10-512-53110	07/11/2022	280.36
Kendall Co. Treasurer	INV0015379	June '22 Postage - Const #1	10-551-53110	07/11/2022	1.26
Kendall Co. Treasurer	INV0015379	June '22 Postage - Const #2	10-552-53110	07/11/2022	5.30
Kendall Co. Treasurer	INV0015379	June '22 Postage - Const #3	10-553-53110	07/11/2022	2.52
Kendall Co. Treasurer	INV0015379	June '22 Postage - Sheriff	10-560-53110	07/11/2022	490.94
Kendall Co. Treasurer	INV0015379	June '22 Postage - Juv Prob	10-570-53110	07/11/2022	16.88
Kendall Co. Treasurer	INV0015379	June '22 Postage - Ind Health	10-635-53110	07/11/2022	1.59
Kendall Co. Treasurer	INV0015379	June '22 Postage - Health Insp	10-636-53110	07/11/2022	8.59
Kendall Co. Treasurer	INV0015379	June '22 Postage - R&B	11-620-53110	07/11/2022	0.53
Vendor 1208 - Kendall Co. Treasurer Total:					3,069.76
Vendor: 1076 - Kendall Co. WCID #1					
Kendall Co. WCID #1	INV0015375	Water/Sewer Charges - Comfort VFD 5/20/22-6/20/22	10-546-54400	07/11/2022	21.70
Vendor 1076 - Kendall Co. WCID #1 Total:					21.70
Vendor: 5629 - Kendall County Veterinary Center					
Kendall County Veterinary Center	119666	Spay/Neuter & Vaccination Pkg	10-408-53400	07/11/2022	75.00
Kendall County Veterinary Center	119667	Spay/Neuter & Vaccination Pkg	10-408-53400	07/11/2022	75.00
Kendall County Veterinary Center	119668	Health Certificate	10-408-53400	07/11/2022	25.00
Kendall County Veterinary Center	119669	Health Certificate	10-408-53400	07/11/2022	25.00
Kendall County Veterinary Center	120036	Spay/Neuter & Vaccination Pkg	10-408-53400	07/11/2022	75.00
Kendall County Veterinary Center	120495	Spay/Neuter & Vaccination Pkg	10-408-53400	07/11/2022	75.00
Kendall County Veterinary Center	120526	Spay/Neuter & Vaccination Pkg	10-408-53400	07/11/2022	75.00
Kendall County Veterinary Center	120527	Spay/Neuter & Vaccination Pkg	10-408-53400	07/11/2022	107.30
Kendall County Veterinary Center	120529	Spay/Neuter & Vaccination Pkg	10-408-53400	07/11/2022	75.00
Vendor 5629 - Kendall County Veterinary Center Total:					607.30

Accounts Payable Claims

Post Dates: 7/11/2022 - 7/11/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1334 - Kerr County Clerk					
Kerr County Clerk	INV0015368	Mental Commitment/Cause #MHT22-087	10-400-54090	07/11/2022	592.50
				Vendor 1334 - Kerr County Clerk Total:	592.50
Vendor: 6703 - Kimley-Horn and Associates, Inc.					
Kimley-Horn and Associates, Inc.	068723401-0522	On-Call Traffic Support Svcs & Office Expenses	10-402-54861	07/11/2022	732.20
				Vendor 6703 - Kimley-Horn and Associates, Inc. Total:	732.20
Vendor: 6306 - Kristen Irvin					
Kristen Irvin	INV0015356	Reimb Mil- Experienced Crt Seminar 6/6/22-6/8/22	10-458-54270	07/11/2022	48.61
				Vendor 6306 - Kristen Irvin Total:	48.61
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TCI0007420	Magnetic Mic Mounts #1308	10-540-54530	07/11/2022	131.97
L.C.R.A.	TCI0007467	XG75 Mobile Radio #1308	10-540-55410	07/11/2022	3,628.66
L.C.R.A.	TCI0007468	M7300 Mobile Radio #2209 - Mental Health Officer	55-409-55990	07/11/2022	3,710.88
				Vendor 1095 - L.C.R.A. Total:	7,471.51
Vendor: 2694 - Laboratory Corp. of America Holdings					
Laboratory Corp. of America Holdings	30199492	LABS 6/13/22/Case #22-037	10-512-54050	07/11/2022	48.34
Laboratory Corp. of America Holdings	35553583	LABS 5/19/22/Case #20-023	10-512-54050	07/11/2022	56.50
Laboratory Corp. of America Holdings	41113021	LABS 5/19/22/Case #22-053	10-512-54050	07/11/2022	58.96
Laboratory Corp. of America Holdings	62972740	LABS 5/24/22/Case #22-059	10-512-54050	07/11/2022	71.71
Laboratory Corp. of America Holdings	83378660	LABS 6/2/22/Case #22-062	10-512-54050	07/11/2022	56.50
				Vendor 2694 - Laboratory Corp. of America Holdings Total:	292.01
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	11/13/19 - 6/21/22	Appt Atty #19-672CR	10-435-54020	07/11/2022	700.00
				Vendor 3055 - Leandro Renaud Total:	700.00
Vendor: 6914 - Ledlow Lumber & Ranch Supply					
Ledlow Lumber & Ranch Supply	2206-526012	Paint Roller & Handle	11-620-53330	07/11/2022	8.98
Ledlow Lumber & Ranch Supply	2206-527584	Ignition Key #7	11-620-53330	07/11/2022	2.99
				Vendor 6914 - Ledlow Lumber & Ranch Supply Total:	11.97
Vendor: 3110 - LexisNexis Risk Data Management, Inc					
LexisNexis Risk Data Management, Inc	1008469-20220430	1008469 Apr '22 OnlineSvc Contract Fee	10-470-54240	07/11/2022	453.38
LexisNexis Risk Data Management, Inc	1008469-20220531	1008469 May '22 OnlineSvc Contract Fee	10-470-54240	07/11/2022	453.38
				Vendor 3110 - LexisNexis Risk Data Management, Inc Total:	906.76
Vendor: 5939 - Loaded Threads Ink & Stitch Co.					
Loaded Threads Ink & Stitch Co.	8500	Logo & Monogram - M. Dudley	10-560-53360	07/11/2022	29.00
				Vendor 5939 - Loaded Threads Ink & Stitch Co. Total:	29.00
Vendor: 6060 - Lonestar Aerobic Services, LLC					
Lonestar Aerobic Services, LLC	9328	Alarm Light Bulb	10-408-54861	07/11/2022	9.00
				Vendor 6060 - Lonestar Aerobic Services, LLC Total:	9.00

Accounts Payable Claims

Post Dates: 7/11/2022 - 7/11/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3629 - Main Street Urgent Care					
Main Street Urgent Care	762	Off Vst 5/26/22/Case #22-064	10-512-54050	07/11/2022	125.00
Vendor 3629 - Main Street Urgent Care Total:					125.00
Vendor: 3685 - Maldonado Landscape Company, LLC					
Maldonado Landscape Company, LLC	8756	River Rock - SO	10-660-53330	07/11/2022	460.00
Vendor 3685 - Maldonado Landscape Company, LLC Total:					460.00
Vendor: 1948 - Matera Paper Co., Inc.					
Matera Paper Co., Inc.	S117517	Paper Towel Dispenser & Air Fresheners	10-660-53330	07/11/2022	96.60
Matera Paper Co., Inc.	S121929	Credit - Paper Towel Dispenser (Ref INV S117517)	10-660-53330	07/11/2022	-55.56
Matera Paper Co., Inc.	S122330	Misc Cleaning Supplies	10-540-53310	07/11/2022	411.95
Matera Paper Co., Inc.	S122330A	Paper Towels	10-540-53310	07/11/2022	71.22
Vendor 1948 - Matera Paper Co., Inc. Total:					524.21
Vendor: 5697 - Matheson Tri-Gas, Inc.					
Matheson Tri-Gas, Inc.	0025801024	Welding Bottle & Welding Tips	10-510-53330	07/11/2022	59.27
Matheson Tri-Gas, Inc.	0025824854	Welding Rods & Gloves	10-510-53330	07/11/2022	61.16
Vendor 5697 - Matheson Tri-Gas, Inc. Total:					120.43
Vendor: 5478 - Mayfield Paper Company, Inc.					
Mayfield Paper Company, Inc.	3094886	Copy Paper, Folders & File Box	10-408-53100	07/11/2022	103.80
Mayfield Paper Company, Inc.	3094886	Gloves	10-408-53400	07/11/2022	89.00
Mayfield Paper Company, Inc.	3105590	Note Pads	10-408-53100	07/11/2022	34.00
Mayfield Paper Company, Inc.	3111556	Litter Trays (6 Cases)	10-408-53400	07/11/2022	648.00
Vendor 5478 - Mayfield Paper Company, Inc. Total:					874.80
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	254570	Collection Fees	10-350-45013	07/11/2022	111.03
McCreary, Veselka, Bragg & Allen, P.C.	254902	Collection Fees	10-350-45015	07/11/2022	163.80
McCreary, Veselka, Bragg & Allen, P.C.	255249	Collection Fees	10-350-45013	07/11/2022	218.40
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					493.23
Vendor: 5355 - Melody Hansen					
Melody Hansen	INV0015373	Reimb Hotel - Experienced Crt Seminar 6/5/22	10-455-54270	07/11/2022	139.05
Vendor 5355 - Melody Hansen Total:					139.05
Vendor: 6861 - Midmark Corporation					
Midmark Corporation	535237	Cat Towers (10)	82-408-55900	07/11/2022	23,830.26
Vendor 6861 - Midmark Corporation Total:					23,830.26
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	6592	Flat Repair, Dismount/Mount & Disposal #54	11-620-54540	07/11/2022	55.00
Miguel & Leugim Tire Shop	6603	Flat Repair #5	11-620-54540	07/11/2022	45.00
Miguel & Leugim Tire Shop	6621	Dismount/Mount & Disposals (4) #181	10-510-54540	07/11/2022	120.00
Miguel & Leugim Tire Shop	6924	Flat Repairs (2) RF275	10-545-54540	07/11/2022	40.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					260.00

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6026 - Motorola Solutions, Inc.					
Motorola Solutions, Inc.	8281395501	Video Cable Assembly #1906	10-560-54530	07/11/2022	25.00
				Vendor 6026 - Motorola Solutions, Inc. Total:	25.00
Vendor: 1574 - NH Electric, Inc.					
NH Electric, Inc.	024830	Circuit Breaker - CH	10-510-54500	07/11/2022	73.74
NH Electric, Inc.	024831	Pull-Out Disconnect Switch - CH	10-510-54500	07/11/2022	27.98
				Vendor 1574 - NH Electric, Inc. Total:	101.72
Vendor: 5129 - Nolans Office Products, Inc.					
Nolans Office Products, Inc.	161047	Copy Paper, Pens, Tape, Staples & Misc	10-499-53100	07/11/2022	620.85
Nolans Office Products, Inc.	161047.1	Colored Paper & Note Pads	10-499-53100	07/11/2022	68.98
				Vendor 5129 - Nolans Office Products, Inc. Total:	689.83
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-292972	Coolant Hose & V Belts R92	10-543-54540	07/11/2022	150.80
				Vendor 5491 - O'Reilly Automotive, Inc. Total:	150.80
Vendor: 6099 - Peterson Medical Associates, PA					
Peterson Medical Associates, PA	218763V21041	Prenatal Vst 5/18/22/Case #22-019	10-512-54050	07/11/2022	33.95
Peterson Medical Associates, PA	224737V21041	Prenatal Vst & Ultrasound 6/3/22/Case #22-019	10-512-54050	07/11/2022	122.96
Peterson Medical Associates, PA	225492V21041	Prenatal Vst 6/7/22/Case #22-019	10-512-54050	07/11/2022	33.95
				Vendor 6099 - Peterson Medical Associates, PA Total:	190.86
Vendor: 3980 - Peterson Regional Medical Center					
Peterson Regional Medical Center	VBB8677466	MRI 6/3/22/Case #22-063	10-512-54050	07/11/2022	1,530.17
Peterson Regional Medical Center	VBB8707832	CT Scan 6/7/22/Case #22-019	10-512-54050	07/11/2022	823.42
				Vendor 3980 - Peterson Regional Medical Center Total:	2,353.59
Vendor: 1023 - Pitney Bowes					
Pitney Bowes	1021020728	Red Ink (2) & Postage Tape	10-409-53110	07/11/2022	405.97
				Vendor 1023 - Pitney Bowes Total:	405.97
Vendor: 6647 - Ray Allen Manufacturing, LLC					
Ray Allen Manufacturing, LLC	RINV256371	Harness, Do-Not-Pet Panel & K9 Tabs - Luna	10-560-54940	07/11/2022	132.96
				Vendor 6647 - Ray Allen Manufacturing, LLC Total:	132.96
Vendor: 6941 - Rebecca Elizabeth Oaster					
Rebecca Elizabeth Oaster	INV0015361	Reimb Local Mileage Jan '22	10-499-54260	07/11/2022	19.89
				Vendor 6941 - Rebecca Elizabeth Oaster Total:	19.89
Vendor: 2798 - Rebecca T. Groenke					
Rebecca T. Groenke	INV0015358	Reimb Local Mileage Feb '22 & Apr '22	10-499-54260	07/11/2022	39.78
				Vendor 2798 - Rebecca T. Groenke Total:	39.78
Vendor: 2480 - Redwood Toxicology Laboratory, Inc.					
Redwood Toxicology Laboratory, Inc.	772849	UA Test Cups (200)	10-438-53330	07/11/2022	1,600.00
				Vendor 2480 - Redwood Toxicology Laboratory, Inc. Total:	1,600.00
Vendor: 6234 - Richard Chapman					
Richard Chapman	INV0015374	Reimb Regis - STCJCA Conf 6/13 - 6/16	10-401-54270	07/11/2022	250.00

Accounts Payable Claims

Post Dates: 7/11/2022 - 7/11/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Richard Chapman	INV0015374	Reimb Meals/Mil/Hotel - STCICA Conf 6/13 - 6/16	10-401-54270	07/11/2022	687.33
Vendor 6234 - Richard Chapman Total:					937.33
Vendor: 5873 - Sam R. Fugate II					
Sam R. Fugate II	4/24/21 - 6/7/22	Appt Atty #19-035CR	10-435-54020	07/11/2022	927.50
Vendor 5873 - Sam R. Fugate II Total:					927.50
Vendor: 2018 - San Antonio Belting & Pulley Co., Inc.					
San Antonio Belting & Pulley Co., Inc.	7406086	Conveyor Belt #41	11-620-54540	07/11/2022	883.06
Vendor 2018 - San Antonio Belting & Pulley Co., Inc. Total:					883.06
Vendor: 4748 - Sheryl D'Spain					
Sheryl D'Spain	INV0015367	Reimb Meals/Parking-CIA Conf 6/27-6/29	10-497-54270	07/11/2022	109.47
Vendor 4748 - Sheryl D'Spain Total:					109.47
Vendor: 5181 - Shred-It					
Shred-It	8001879180	Shredding Svc 6/1/22	10-409-54861	07/11/2022	195.22
Vendor 5181 - Shred-It Total:					195.22
Vendor: 5469 - South Texas Outfitters					
South Texas Outfitters	22-0350	Front Bumpers #2201-#2204 & #2207	10-560-55200	07/11/2022	13,834.85
South Texas Outfitters	22-0368	Front Bumper #2209 - Mental Health Officer	55-409-55990	07/11/2022	2,766.97
Vendor 5469 - South Texas Outfitters Total:					16,601.82
Vendor: 6135 - Southwaste Disposal, LLC					
Southwaste Disposal, LLC	0881106-IN	Hydrojet Lines Cleaned 5/11/22	10-512-53330	07/11/2022	367.50
Southwaste Disposal, LLC	0881388-IN	Pump Grease Trap 5/11/22	10-512-53330	07/11/2022	284.53
Southwaste Disposal, LLC	0885277-IN	Hydrojet Lines Cleaned 5/25/22	10-512-53330	07/11/2022	551.25
Vendor 6135 - Southwaste Disposal, LLC Total:					1,203.28
Vendor: 4029 - Stericycle, Inc.					
Stericycle, Inc.	4011044678	Biohazard Waste Removal/Jul '22	10-540-54861	07/11/2022	98.12
Vendor 4029 - Stericycle, Inc. Total:					98.12
Vendor: 6843 - Steven Wayne Rapp					
Steven Wayne Rapp	22-006	Canine & Feline Exam Services/May '22	10-408-53400	07/11/2022	600.00
Vendor 6843 - Steven Wayne Rapp Total:					600.00
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1611	G/J Cash Payouts & Donations 6/7/22 & 6/27/22	10-435-54850	07/11/2022	920.00
Susan Jackson, District Clerk	CK 1618	P/J Cash Payouts & Donations 6/27/22	10-435-54850	07/11/2022	318.00
Vendor 5441 - Susan Jackson, District Clerk Total:					1,238.00
Vendor: 1353 - TDCAA					
TDCAA	205759	Regis-Ann. Civil&Criminal Conf 9/21-9/23 -N Bishop	10-470-54270	07/11/2022	350.00
TDCAA	205759	Regis-Ann. Civil&Criminal Conf 9/21-9/23 (9 Emp)	10-470-56625	07/11/2022	3,150.00
Vendor 1353 - TDCAA Total:					3,500.00
Vendor: 4273 - Texas A&M AgriLife Extension Service					
Texas A&M AgriLife Extension Service	E203689	HP Laptop, Docking Station, Keyboard & Programs	10-665-53330	07/11/2022	1,291.00
Vendor 4273 - Texas A&M AgriLife Extension Service Total:					1,291.00

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Post Dates: 7/11/2022 - 7/11/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	INV0015376	2022 TACA Dues - Auditor & Assistants	10-495-54810	07/11/2022	295.00
Vendor 1053 - Texas Association of Counties Total:					295.00
Vendor: 5495 - Texas College of Probate Judges					
Texas College of Probate Judges	INV0015362	Regis-2022 TCPJ Conf. 8/31 - 9/2 D. Lux	10-400-54270	07/11/2022	425.00
Texas College of Probate Judges	INV0015366	Regis - 2022 TCPJ 9/1 - 9/2 H. Seidensticker	10-403-54270	07/11/2022	425.00
Vendor 5495 - Texas College of Probate Judges Total:					850.00
Vendor: 1465 - Texas Commission on Environmental Quality					
Texas Commission on Environmental Quality	WTR0059906	Feb '22 OnSite Council Fees	93-695-58151	07/11/2022	140.00
Texas Commission on Environmental Quality	WTR0059907	Mar '22 OnSite Council Fees	93-695-58151	07/11/2022	400.00
Texas Commission on Environmental Quality	WTR0059908	Apr '22 OnSite Council Fees	93-695-58151	07/11/2022	340.00
Texas Commission on Environmental Quality	WTR0059909	May '22 OnSite Council Fees	93-695-58151	07/11/2022	230.00
Vendor 1465 - Texas Commission on Environmental Quality Total:					1,110.00
Vendor: 6610 - Texas Department of Public Safety					
Texas Department of Public Safety	223349	4/1/22 - 4/30/22 Operating	10-437-56623	07/11/2022	8,618.66
Texas Department of Public Safety	223349	4/1/22 - 4/30/22 Salary	10-437-56623	07/11/2022	5,021.00
Texas Department of Public Safety	223349	4/1/22 - 4/30/22 Benefits	10-437-56623	07/11/2022	1,426.26
Vendor 6610 - Texas Department of Public Safety Total:					15,065.92
Vendor: 5540 - Texas Hill Country Mobile Mixers, LLC					
Texas Hill Country Mobile Mixers, LLC	10479	Concrete for HandiCap Sidewalk - JSPP	10-660-53330	07/11/2022	762.20
Texas Hill Country Mobile Mixers, LLC	10533	3,000 PSI Concrete (8.66yds) - Giles Ranch Rd	11-620-54740	07/11/2022	1,244.73
Vendor 5540 - Texas Hill Country Mobile Mixers, LLC Total:					2,006.93
Vendor: 4911 - Texas Hydraulics & Pneumatics					
Texas Hydraulics & Pneumatics	73724	Cylinder Rebuild #612	10-597-53330	07/11/2022	245.00
Vendor 4911 - Texas Hydraulics & Pneumatics Total:					245.00
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1569	Pot Hole Repair - R&B	11-620-54710	07/11/2022	1,687.50
Texas Road Repair, Inc	1569	Seal Coat Prep - R&B	11-620-54720	07/11/2022	5,062.53
Vendor 6445 - Texas Road Repair, Inc Total:					6,750.03
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	253888	Field Agents - Flach & Cravey/Jun '22	10-670-54070	07/11/2022	6,400.00
Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:					6,400.00
Vendor: 2252 - Thad Ziegler Glass, Ltd.					
Thad Ziegler Glass, Ltd.	06947357	Windshield Repair #1272	10-512-54540	07/11/2022	40.00
Vendor 2252 - Thad Ziegler Glass, Ltd. Total:					40.00
Vendor: 5649 - The Graphix House					
The Graphix House	3692	Graphics #2205, #2206 & #2207	10-560-55200	07/11/2022	2,250.00
Vendor 5649 - The Graphix House Total:					2,250.00

Accounts Payable Claims

Post Dates: 7/11/2022 - 7/11/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount	
Vendor: 4681 - United Rentals						
United Rentals	207072387-001	Mini Excavator Rental 6/6/22 - 6/8/22	10-660-54630	07/11/2022	557.74	
					Vendor 4681 - United Rentals Total:	557.74
Vendor: 5950 - UT Health Physicians						
UT Health Physicians	E182710100	ER 5/27/22/Case #22-053	10-512-54050	07/11/2022	90.88	
					Vendor 5950 - UT Health Physicians Total:	90.88
Vendor: 5603 - Vista Solutions Group, LP						
Vista Solutions Group, LP	11216	dms3_Licenses/Prof Svcs/Backup Subscription	42-419-53330	07/11/2022	10,250.00	
					Vendor 5603 - Vista Solutions Group, LP Total:	10,250.00
Vendor: 1199 - Vulcan Construction Materials, LLC						
Vulcan Construction Materials, LLC	62489736	Item 330 Type AA (22.26Tons) - Comfort	11-620-54720	07/11/2022	1,571.56	
					Vendor 1199 - Vulcan Construction Materials, LLC Total:	1,571.56
Vendor: 1017 - W & W Tire Co.						
W & W Tire Co.	504230	Flat Repair #2001	10-560-54540	07/11/2022	25.00	
W & W Tire Co.	505201	Mount & Balance (4) #2710	87-560-54540	07/11/2022	160.00	
W & W Tire Co.	505279	Balance (3) #1609	10-408-54540	07/11/2022	36.00	
W & W Tire Co.	505425	Flat Repair #1560	10-553-54540	07/11/2022	25.00	
W & W Tire Co.	505426	Balance (4) #1906	10-560-54540	07/11/2022	48.00	
W & W Tire Co.	505678	Flat Repair #1501	10-560-54540	07/11/2022	25.00	
					Vendor 1017 - W & W Tire Co. Total:	319.00
Vendor: 1162 - Waring Volunteer Fire Dept.						
Waring Volunteer Fire Dept.	INV0015369	April - June '22 1st Responders	10-401-56024	07/11/2022	1,432.50	
					Vendor 1162 - Waring Volunteer Fire Dept. Total:	1,432.50
Vendor: 5807 - Waste Connections Lone Star, Inc						
Waste Connections Lone Star, Inc	11920185V156	5156-006013328 7/1/22 - 9/30/22 Kendalia R&B	10-510-54400	07/11/2022	280.13	
					Vendor 5807 - Waste Connections Lone Star, Inc Total:	280.13
Vendor: 1161 - Waste Management						
Waste Management	8394821-0007-1	Cust ID #65456-33006 Jul '22 Jail	10-512-53330	07/11/2022	315.82	
Waste Management	8395213-0007-0	Cust ID #75166-33006 Jul '22 Courthouse	10-510-54400	07/11/2022	196.64	
Waste Management	8397273-0007-2	Cust ID #11-39148-83001 Jul '22 Fawn Valley	10-510-54400	07/11/2022	31.54	
Waste Management	8399245-0007-8	Cust ID #19-50409-33006 Jul '22 EMS	10-510-54400	07/11/2022	86.05	
Waste Management	8402728-0007-8	Cust ID #25-37961-63003 Jul '22 10 Staudt St.	10-510-54400	07/11/2022	196.64	
					Vendor 1161 - Waste Management Total:	826.69
Vendor: 1098 - Waukesha-Pearce Industries, LLC						
Waukesha-Pearce Industries, LLC	1686445	Oil Pressure Switch #26	11-620-54540	07/11/2022	174.09	
					Vendor 1098 - Waukesha-Pearce Industries, LLC Total:	174.09
Vendor: 5500 - Wesley Speer						
Wesley Speer	INV0015364	Reimb Hotel/Meals-FEMA/TFMA Class & Exam 6/19-6/24	10-402-54270	07/11/2022	1,132.40	
					Vendor 5500 - Wesley Speer Total:	1,132.40
					Grand Total:	282,352.05

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	217,304.84
11 - ROAD AND BRIDGE	21,966.04
13 - COURTHOUSE SECURITY	876.10
42 - ELECTION SERVICES CONTRACT FUND	10,250.00
43 - FIRE INSPECTION & PERMIT FUND	45.94
50 - CRIME VICTIMS GRANT	283.41
55 - CORONAVIRUS LOCAL FISC RECVY FUNDS	6,477.85
82 - COUNTY DONATIONS	23,830.26
87 - S.O. FEDERAL ASSET FORF	207.61
93 - ST FEES & SPEC TAX	1,110.00
Grand Total:	282,352.05

Account Summary

Account Number	Account Name	Expense Amount
10-350-45013	J.P. #1 Fines	329.43
10-350-45015	J.P. #3 Fines	163.80
10-400-53110	Postage	2.65
10-400-54090	Committing Mentally Ill	592.50
10-400-54270	Conference/Training	425.00
10-401-54270	Conference/Training	937.33
10-401-56024	Contingencies - Fire Dept	1,432.50
10-402-53100	Office Supplies	342.44
10-402-53110	Postage	52.71
10-402-54270	Conference/Training	1,132.40
10-402-54861	Contract Services	732.20
10-403-53110	Postage	146.92
10-403-54270	Conference/Training	425.00
10-404-53100	Office Supplies	169.89
10-404-53110	Postage	534.12
10-406-54210	Cell Phones	43.93
10-406-54861	Contract Services	2,871.00
10-408-53100	Office Supplies	137.80
10-408-53400	Vet Supplies	2,864.30
10-408-54540	Vehicle - Repair & Maint	41.02
10-408-54861	Contract Services	109.00
10-409-53110	Postage	405.97
10-409-54861	Contract Services	195.22
10-415-53330	Operating	2,914.23
10-415-54240	Internet Services	3,178.11
10-435-54020	Legal	1,820.00

Account Summary

Account Number	Account Name	Expense Amount
10-435-54081	Special Assigned District Judge	474.06
10-435-54092	Interpreter	787.76
10-435-54850	Juror Expense	1,238.00
10-437-56623	Allocations - DPS Crime Lab	15,065.92
10-438-53110	Postage	6.89
10-438-53330	Operating	1,600.00
10-450-53110	Postage	270.13
10-455-53110	Postage	70.07
10-455-54240	Internet Services	30.00
10-455-54270	Conference/Training	139.05
10-456-54240	Internet Services	30.00
10-457-54240	Internet Services	33.00
10-458-54200	Telephone	82.58
10-458-54240	Internet Services	179.95
10-458-54270	Conference/Training	48.61
10-470-53110	Postage	85.71
10-470-54020	Legal	1,889.25
10-470-54240	Internet Services	906.76
10-470-54270	Conference/Training	350.00
10-470-56625	Apportionment Funds	3,150.00
10-495-53110	Postage	1.06
10-495-54270	Conference/Training	1,180.57
10-495-54810	Dues	295.00
10-496-53100	Office Supplies	310.36
10-496-53110	Postage	20.95
10-497-53100	Office Supplies	444.93
10-497-53110	Postage	236.40
10-497-54270	Conference/Training	109.47
10-499-53100	Office Supplies	689.83
10-499-53110	Postage	834.18
10-499-54260	Mileage	777.92
10-499-54270	Conference/Training	1,445.68
10-499-54523	Software Maintenance	249.00
10-510-53310	Custodial Supplies	2,916.61
10-510-53330	Operating	120.43
10-510-54400	Utilities	10,190.78
10-510-54500	Buildings - Repair & Maint	2,888.92
10-510-54540	Vehicle - Repair & Maint	459.60
10-510-54861	Contract Services	772.37
10-510-55130	Capital Projects-Building Cons	600.00
10-510-55900	Other Capital Outlay	10,176.72
10-512-53100	Office Supplies	319.45

Account Summary

Account Number	Account Name	Expense Amount
10-512-53110	Postage	280.36
10-512-53315	Food	11,373.87
10-512-53330	Operating	3,249.49
10-512-54050	Medical-Other	3,390.95
10-512-54540	Vehicle - Repair & Maint	311.22
10-512-54861	Contract Services	327.50
10-512-55150	Jail Expansion Charges	2,804.50
10-540-53310	Custodial Supplies	483.17
10-540-53360	Uniforms	837.80
10-540-53910	Medical Supplies	2,725.52
10-540-54200	Telephone	13.20
10-540-54210	Cell Phones	227.80
10-540-54240	Internet Services	479.95
10-540-54530	Radio/Radar - Repair & Maint	131.97
10-540-54540	Vehicle - Repair & Maint	3,956.36
10-540-54861	Contract Services	249.64
10-540-55410	Radio & Radar Equipment	3,628.66
10-543-53300	Fuel & Oil	426.86
10-543-53330	Operating	102.84
10-543-54540	Vehicle - Repair & Maint	766.61
10-543-56510	Allocations - Capital Expenses	5,790.93
10-545-53360	Uniforms	43.23
10-545-54210	Cell Phones	41.77
10-545-54540	Vehicle - Repair & Maint	40.00
10-546-53300	Fuel & Oil	2,082.82
10-546-53330	Operating	5,664.00
10-546-54200	Telephone	85.08
10-546-54240	Internet Services	94.05
10-546-54270	Conference/Training	1,330.00
10-546-54400	Utilities	21.70
10-546-54500	Buildings - Repair & Maint	196.01
10-546-54510	Machinery - Repair & Maint	371.80
10-546-54540	Vehicle - Repair & Maint	38.95
10-546-56510	Allocations - Capital Expenses	8,136.00
10-548-54200	Telephone	134.66
10-549-54200	Telephone	88.58
10-551-53110	Postage	1.26
10-551-54240	Internet Services	30.00
10-551-54540	Vehicle - Repair & Maint	5.02
10-552-53100	Office Supplies	163.93
10-552-53110	Postage	5.30
10-553-53100	Office Supplies	339.90

Account Summary

Account Number	Account Name	Expense Amount
10-553-53110	Postage	2.52
10-553-54240	Internet Services	30.00
10-553-54540	Vehicle - Repair & Maint	25.00
10-554-53360	Uniforms	13.18
10-554-54240	Internet Services	30.00
10-560-53110	Postage	490.94
10-560-53330	Operating	2,016.06
10-560-53360	Uniforms	2,786.52
10-560-54050	Medical-Other	100.00
10-560-54200	Telephone	40.23
10-560-54210	Cell Phones	426.51
10-560-54240	Internet Services	1,360.00
10-560-54530	Radio/Radar - Repair & Maint	25.00
10-560-54540	Vehicle - Repair & Maint	3,651.39
10-560-54940	K-9 Unit	132.96
10-560-55200	Vehicle Purchase/Total Value	50,932.85
10-570-53110	Postage	16.88
10-596-54240	Internet Services	30.00
10-597-53330	Operating	530.40
10-635-53110	Postage	1.59
10-636-53110	Postage	8.59
10-636-54240	Internet Services	60.00
10-660-53330	Operating	1,693.24
10-660-53360	Uniforms	318.36
10-660-54510	Machinery - Repair & Maint	144.72
10-660-54540	Vehicle - Repair & Maint	238.46
10-660-54630	Rent - Other Equipment	557.74
10-665-53330	Operating	1,291.00
10-670-54070	Trappers	6,400.00
11-620-53110	Postage	0.53
11-620-53300	Fuel & Oil	695.76
11-620-53330	Operating	573.38
11-620-53360	Uniforms	1,538.91
11-620-53610	Paint,Chemicals & Herbicides	82.97
11-620-53615	Aggregates & Emulsions	1,719.03
11-620-54200	Telephone	82.58
11-620-54240	Internet Services	179.95
11-620-54540	Vehicle - Repair & Maint	5,036.65
11-620-54710	Cont Serv - Pothole Repair	1,687.50
11-620-54720	Cont Serv - Seal Coat Work	6,634.09
11-620-54740	Cont Serv - New Rd Constr	3,698.32
11-620-54861	Contract Services	36.37

Account Summary

Account Number	Account Name	Expense Amount
13-510-53330	Operating	876.10
42-419-53330	Operating	10,250.00
43-545-54210	Cell Phones	45.94
50-475-53330	Operating	283.41
55-409-55990	Other Capital Outlay - Grants	6,477.85
82-408-55900	Other Capital Outlay	23,830.26
87-560-54540	Vehicle - Repair & Maint	207.61
93-695-58151	TCEQ Septic Fee	1,110.00
	Grand Total:	282,352.05
