

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: March 14, 2022

APPROVED BY:

Darrel L. Lux, County Judge

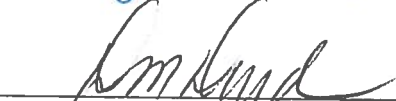
Christina Bergmann, Commissioner Precinct # 1



Richard Elkins, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Don Durden, Commissioner Precinct # 4



Kendall County, TX

Commissioners Court 3/14/22

By Vendor Name

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6483 - ADT Commercial LLC					
ADT Commercial LLC	143791835	Install Cellular Communicator Alarm - Hist CH	13-510-53330	03/14/2022	1,665.72
ADT Commercial LLC	144158864	Monitor SO 6 Staudt St 3/13/22 - 4/12/22	10-510-54861	03/14/2022	57.52
ADT Commercial LLC	144158864	Monitor JSPP 3/13/22 - 4/12/22	10-510-54861	03/14/2022	37.32
ADT Commercial LLC	144158864	Monitor 143 Mark Twain 3/13/22 - 4/12/22	10-510-54861	03/14/2022	35.34
ADT Commercial LLC	144158864	Monitor RMEC 3/13/22 - 4/12/22	10-510-54861	03/14/2022	35.34
ADT Commercial LLC	144158864	Monitor Juv Prob 3/13/22 - 4/12/22	10-510-54861	03/14/2022	56.74
ADT Commercial LLC	144158864	Monitor P&T 4 Staudt St 3/13/22 - 4/12/22	10-510-54861	03/14/2022	165.45
ADT Commercial LLC	144158864	Monitor Jail 8 Staudt St 3/13/22 - 4/12/22	10-510-54861	03/14/2022	163.85
ADT Commercial LLC	144158864	Monitor 126 Rosewood Ave 3/13/22 - 4/12/22	10-510-54861	03/14/2022	91.01
ADT Commercial LLC	144158864	Monitor IT 210 E San Antonio Ave 3/13/22 - 4/12/22	10-510-54861	03/14/2022	78.05
ADT Commercial LLC	144158864	Monitor EMS 3/13/22 - 4/12/22	10-540-54861	03/14/2022	139.00
ADT Commercial LLC	144158864	Monitor R&B 3/13/22 - 4/12/22	11-620-54861	03/14/2022	36.37
ADT Commercial LLC	144158864	Monitor 221 Fawn Valley 3/13/22 - 4/12/22	13-510-53330	03/14/2022	68.66
ADT Commercial LLC	144158864	Monitor Historic Courthouse 1/18/22 - 4/12/22	13-510-53330	03/14/2022	286.92
ADT Commercial LLC	144158864	Monitor & Maint Courthouse 3/13/22 - 4/12/22	13-510-53330	03/14/2022	538.60
ADT Commercial LLC	144161839	Credit-Monitor Historic Courthouse 1/18/22-3/12/22	13-510-53330	03/14/2022	-106.51
ADT Commercial LLC	144212485	100 Security Swipe Cards - EMS Boerne	10-540-53330	03/14/2022	615.00
ADT Commercial LLC	50827872 2/14/22	Monitor JP #4 3/8/22 - 4/7/22	13-510-53330	03/14/2022	41.24
Vendor 6483 - ADT Commercial LLC Total:					4,005.62
Vendor: 6423 - Advanced Data Processing, Inc.					
Advanced Data Processing, Inc.	602661	Billing Collections/Feb' 22	10-540-54075	03/14/2022	4,650.08
Vendor 6423 - Advanced Data Processing, Inc. Total:					4,650.08
Vendor: 5727 - Alana Pearsall					
Alana Pearsall	1/11/22 - 1/27/22	Appt Atty #21-781 (CPS)	10-436-54020	03/14/2022	647.50
Alana Pearsall	12/29/21 - 1/7/22	Appt Atty #21-781 (CPS)	10-436-54020	03/14/2022	350.00
Vendor 5727 - Alana Pearsall Total:					997.50
Vendor: 4316 - American Fidelity Assurance Company					
American Fidelity Assurance Company	D426061	1/2 Feb '22 Accident & Disability - C. Buysse	10-361-46020	03/14/2022	44.30
Vendor 4316 - American Fidelity Assurance Company Total:					44.30
Vendor: 6323 - American Fire Protection Group, Inc.					
American Fire Protection Group, Inc.	1061-F141176	Reinspect Venthoo & Replace Glass Rod-Boerne EMS	10-510-54861	03/14/2022	480.00
Vendor 6323 - American Fire Protection Group, Inc. Total:					480.00
Vendor: 4036 - American Public Life					
American Public Life	6284124	1/2 Feb '22 Acc, Cancer, Term Life - C. Buysee	10-361-46020	03/14/2022	23.40
Vendor 4036 - American Public Life Total:					23.40

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	5163617505	Tires (4) #132	10-510-54540	03/14/2022	611.92
Vendor 1451 - American Tire Distributors Total:					611.92
Vendor: 5832 - Apache Rifleworks					
Apache Rifleworks	KC02152022	Sig Sauer Optic Scope	55-409-53900	03/14/2022	189.99
Apache Rifleworks	KC02152022_2	Sig Sauer Optic Scopes (2)	10-560-53330	03/14/2022	379.98
Vendor 5832 - Apache Rifleworks Total:					569.97
Vendor: 6538 - Arguelles & Lambert, LLP					
Arguelles & Lambert, LLP	1/17/19 - 2/11/22	Appt Atty #6962	10-435-54020	03/14/2022	1,742.50
Arguelles & Lambert, LLP	10/1/20 - 11/5/21	Appt Atty #7919 & #8017	10-435-54020	03/14/2022	1,687.50
Arguelles & Lambert, LLP	10/7/21 - 3/3/21	Appt Atty #8393	10-435-54020	03/14/2022	1,350.00
Arguelles & Lambert, LLP	11/3/21 - 2/11/22	Appt Atty #21-445CR	10-435-54020	03/14/2022	630.00
Arguelles & Lambert, LLP	12/28/21 - 3/3/22	Appt Atty #8605 & #8606	10-435-54020	03/14/2022	562.50
Arguelles & Lambert, LLP	12/9/20 - 2/11/22	Appt Atty #20-442CR	10-435-54020	03/14/2022	840.00
Arguelles & Lambert, LLP	3/30/21 - 2/1/22	Other Litigation Expenses #7773	10-435-54020	03/14/2022	2.17
Arguelles & Lambert, LLP	3/30/21 - 2/1/22	Appt Atty #7773	10-435-54020	03/14/2022	4,037.50
Vendor 6538 - Arguelles & Lambert, LLP Total:					10,852.17
Vendor: 4556 - Associated Supply Co Inc					
Associated Supply Co Inc	PSO302775-1	Penetrating Oil - Shop	11-620-53610	03/14/2022	14.96
Vendor 4556 - Associated Supply Co Inc Total:					14.96
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287284731716X02272022	210-415-7046 1/20/22 - 2/19/22 Em Mgmt	10-406-54210	03/14/2022	43.95
AT&T Mobility	287284731716X02272022	210-415-7047 1/20/22 - 2/19/22 EMS	10-540-54210	03/14/2022	45.56
AT&T Mobility	287284731716X02272022	210-415-7048 1/20/22 - 2/19/22 EMS	10-540-54210	03/14/2022	45.56
AT&T Mobility	287284731716X02272022	210-415-7050 1/20/22 - 2/19/22 EMS	10-540-54210	03/14/2022	45.56
AT&T Mobility	287284731716X02272022	210-415-7049 1/20/22 - 2/19/22 EMS	10-540-54210	03/14/2022	45.56
AT&T Mobility	287284731716X02272022	830-534-0201 1/20/22 - 2/19/22 EMS	10-540-54210	03/14/2022	45.56
AT&T Mobility	287284731716X02272022	iPad Airtime (6) Mobile CAD 1/20/22 - 2/19/22	10-540-54240	03/14/2022	163.20
AT&T Mobility	287284731716X02272022	830-428-1487 1/20/22 - 2/19/22 FirstNet Air Cards	10-540-54240	03/14/2022	27.20
AT&T Mobility	287284731716X02272022	830-428-8995 1/20/22 - 2/19/22 FirstNet Air Cards	10-540-54240	03/14/2022	27.20
AT&T Mobility	287284731716X02272022	830-428-8343 1/20/22 - 2/19/22 FirstNet Air Cards	10-540-54240	03/14/2022	27.20
AT&T Mobility	287284731716X02272022	830-431-2606 1/20/22 - 2/19/22 FirstNet Air Cards	10-540-54240	03/14/2022	27.20
AT&T Mobility	287284731716X02272022	830-431-1454 1/20/22 - 2/19/22 FirstNet Air Cards	10-540-54240	03/14/2022	27.20
AT&T Mobility	287284731716X02272022	210-443-0961 1/20/22 - 2/19/22 Rural Fire	10-545-54210	03/14/2022	41.78
AT&T Mobility	287284731716X02272022	830-431-7600 1/20/22 - 2/19/22 Dep Fire Marshal	43-545-54210	03/14/2022	45.97
AT&T Mobility	287299408491X03032022	830-428-6635 1/26/22 - 2/25/22 Engineer	10-402-54210	03/14/2022	29.05
AT&T Mobility	287299408491X03032022	210-827-4483 1/26/22 - 2/25/22 Engineer	10-402-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-428-8319 1/26/22 - 2/25/22 Engineer	10-402-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-431-0822 1/26/22 - 2/25/22 ElecMobilHotspot	10-404-54999	03/14/2022	29.05
AT&T Mobility	287299408491X03032022	Election Mobile Hotspots (15) 1/26/22 - 2/25/22	10-404-54999	03/14/2022	317.38
AT&T Mobility	287299408491X03032022	830-431-0822 1/26/22 - 2/25/22 ElecMobilHotspot	10-404-54999	03/14/2022	29.05
AT&T Mobility	287299408491X03032022	210-420-5675 1/26/22 - 2/25/22 IT	10-415-54210	03/14/2022	43.14

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X03032022	830-428-1896 1/26/22 - 2/25/22 IT	10-415-54210	03/14/2022	43.14
AT&T Mobility	287299408491X03032022	830-431-8451 1/26/22 - 2/25/22 IT	10-415-54210	03/14/2022	43.14
AT&T Mobility	287299408491X03032022	830-428-6560 1/26/22 - 2/25/22 IT	10-415-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-431-3416 1/26/22 - 2/25/22 District Judge	10-435-54210	03/14/2022	43.14
AT&T Mobility	287299408491X03032022	830-431-7617 1/26/22 - 2/25/22 PreTrial Svcs	10-438-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-428-1288 1/26/22 - 2/25/22 PreTrial Svcs	10-438-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-443-1104 1/26/22 - 2/25/22 PreTrial Svcs	10-438-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-431-8026 1/26/22 - 2/25/22 JP# 1	10-455-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-431-7341 1/26/22 - 2/25/22 JP# 2	10-456-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-431-7376 1/26/22 - 2/25/22 JP# 3	10-457-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-431-6782 1/26/22 - 2/25/22 Crim Dist Atty	10-470-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-431-6781 1/26/22 - 2/25/22 Crim Dist Atty	10-470-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-428-1478 1/26/22 - 2/25/22 Crim Dist Atty	10-470-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-431-6783 1/26/22 - 2/25/22 Crim Dist Atty	10-470-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-431-6784 1/26/22 - 2/25/22 Crim Dist Atty	10-470-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-428-8339 1/26/22 - 2/25/22 Auditor	10-495-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-431-6046 1/26/22 - 2/25/22 HR	10-496-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-431-0151 1/26/22 - 2/25/22 CH Fac	10-510-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-431-0618 1/26/22 - 2/25/22 CH Fac	10-510-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-431-7364 1/26/22 - 2/25/22 CH Fac	10-510-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-428-1769 1/26/22 - 2/25/22 CH Fac	10-510-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-431-4936 1/26/22 - 2/25/22 CH Fac	10-510-54210	03/14/2022	43.14
AT&T Mobility	287299408491X03032022	830-428-8342 1/26/22 - 2/25/22 Const #1	10-551-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-431-7047 1/26/22 - 2/25/22 Const #3	10-553-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-431-2357 1/26/22 - 2/25/22 Boerne Solid Waste	10-595-54210	03/14/2022	49.62
AT&T Mobility	287299408491X03032022	830-428-1911 1/26/22 - 2/25/22 Brush Site	10-596-54210	03/14/2022	49.62
AT&T Mobility	287299408491X03032022	830-431-7159 1/26/22 - 2/25/22 R&B	11-620-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	210-844-7587 1/26/22 - 2/25/22 R&B	11-620-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-431-7378 1/26/22 - 2/25/22 Juv Prob	34-570-53330	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	830-431-7375 1/26/22 - 2/25/22 Juv Prob	34-570-53330	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	210-254-7642 1/26/22 - 2/25/22 Crime Victims	50-475-54210	03/14/2022	40.63
AT&T Mobility	287299408491X03032022	210-289-3042 1/26/22 - 2/25/22 Crime Victims	50-475-54210	03/14/2022	40.63
AT&T Mobility	287299484011X02272022	iPad Air Cards 1/20/22 - 2/19/22 JP #1	10-455-54240	03/14/2022	27.20
AT&T Mobility	287299484011X02272022	iPad Air Cards 1/20/22 - 2/19/22 JP #2	10-456-54240	03/14/2022	27.20
AT&T Mobility	287299484011X02272022	iPad Air Cards 1/20/22 - 2/19/22 JP #3	10-457-54240	03/14/2022	30.20
AT&T Mobility	287299484011X02272022	iPad Air Cards 1/20/22 - 2/19/22 JP #4	10-458-54240	03/14/2022	27.20
AT&T Mobility	287299484011X02272022	iPad Air Cards 1/20/22 - 2/19/22 Const #1	10-551-54240	03/14/2022	27.20
AT&T Mobility	287299484011X02272022	iPad Air Cards 1/20/22 - 2/19/22 Const #3	10-553-54240	03/14/2022	27.20
AT&T Mobility	287299484011X02272022	iPad Air Cards 1/20/22 - 2/19/22 Const #4	10-554-54240	03/14/2022	27.20
AT&T Mobility	287299484011X02272022	Cell Phones (8) 1/20/22 - 2/19/22 SO	10-560-54210	03/14/2022	426.69
AT&T Mobility	287299484011X02272022	iPad Air Cards 1/20/22 - 2/19/22 SO	10-560-54240	03/14/2022	1,571.20
AT&T Mobility	287299484011X02272022	iPad Air Cards 1/20/22 - 2/19/22 Brush Site	10-596-54240	03/14/2022	27.20
Vendor 1077 - AT&T Mobility Total:					4,734.30

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6548 - Atascosa County Atascosa County	INV0014805	Inmate Housing/Feb '22	10-512-56072	03/14/2022	5,300.00
Vendor 6548 - Atascosa County Total:					5,300.00
Vendor: 1065 - Bandera Electric Coop, Inc. Bandera Electric Coop, Inc.	Meter 123620 3/2/22	330200-001 2/1/22 - 3/1/22 Comfort VFD	10-546-54400	03/14/2022	277.10
Vendor 1065 - Bandera Electric Coop, Inc. Total:					277.10
Vendor: 6217 - BCC Languages LLC BCC Languages LLC BCC Languages LLC BCC Languages LLC	22028 22101 22105	2hr+Travel-1 Interpreter 1/14/22/Case #7791 2hr+Travel-1 Interpreter 2/10/22/Case #8607&8456 3hr+Travel-1 Interpreter 2/11/22/Case #7995	10-435-54092 10-435-54092 10-435-54092	03/14/2022 03/14/2022 03/14/2022	343.88 343.88 443.88
Vendor 6217 - BCC Languages LLC Total:					1,131.64
Vendor: 1060 - Bell Hydrogas, Inc. Bell Hydrogas, Inc. Bell Hydrogas, Inc. Bell Hydrogas, Inc.	1122300 1124591 1126630	Propane (310gal) - Animal Control Propane (8gal) - Forklift Propane (385gal) - Shop	10-510-54400 10-597-53330 11-620-53300	03/14/2022 03/14/2022 03/14/2022	880.40 27.00 1,131.90
Vendor 1060 - Bell Hydrogas, Inc. Total:					2,039.30
Vendor: 3595 - Betty Lou Schroeder, PhD Betty Lou Schroeder, PhD	2022-02-24-GM	New Detention Officer Psych Evaluation - G. Meyer	10-560-54050	03/14/2022	100.00
Vendor 3595 - Betty Lou Schroeder, PhD Total:					100.00
Vendor: 6472 - Big Tex TrailerWorld Inc Big Tex TrailerWorld Inc Big Tex TrailerWorld Inc	INV0014809 INV0014809	Pooched Rear Bumper,Wire Harness,& Bracket #152 Service Body #152	10-510-53330 10-510-55900	03/14/2022 03/14/2022	1,515.00 5,500.00
Vendor 6472 - Big Tex TrailerWorld Inc Total:					7,015.00
Vendor: 1040 - Boerne Office Supply, L.C. Boerne Office Supply, L.C. Boerne Office Supply, L.C. Boerne Office Supply, L.C. Boerne Office Supply, L.C. Boerne Office Supply, L.C. Boerne Office Supply, L.C. Boerne Office Supply, L.C. Boerne Office Supply, L.C. Boerne Office Supply, L.C. Boerne Office Supply, L.C. Boerne Office Supply, L.C. Boerne Office Supply, L.C.	10137 10153 10179 10193 10193.1 10203 10203.1 10204 10204.1 10215 10225	Notary Stamp Copy Paper, Folders, Envelopes & Pens Copy Paper, Ink Cartridges & Misc Supplies Copy Paper, Staples & Misc Supplies Business Envelopes Misc Office Supplies Label Tape & Notary Book Message Dater & Copy Holder Notary Book & Wastebasket Toner Cartridge - Shop Copy Paper, Envelopes & Staples	10-458-53100 10-402-53100 10-457-53100 10-450-53100 10-450-53100 10-560-53100 10-560-53100 10-565-53100 10-565-53100 11-620-53100 10-400-53100	03/14/2022 03/14/2022 03/14/2022 03/14/2022 03/14/2022 03/14/2022 03/14/2022 03/14/2022 03/14/2022 03/14/2022 03/14/2022	29.99 134.96 396.91 654.75 197.94 177.04 50.98 56.97 28.98 64.99 66.47
Vendor 1040 - Boerne Office Supply, L.C. Total:					1,859.98
Vendor: 3397 - Boerne Pest Control Boerne Pest Control Boerne Pest Control Boerne Pest Control	23364 23433 23436	Pest Control Svcs/Jan '22 - Adult Probation Pest Control Svcs/Jan '22 - KCNA Pest Control Svcs/Jan '22 - JSPP	10-510-54861 10-660-54861 10-660-54861	03/14/2022 03/14/2022 03/14/2022	75.00 45.00 145.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Pest Control	23463	Pest Control Svcs/Jan '22 - Animal Control	10-408-54861	03/14/2022	100.00
Vendor 3397 - Boerne Pest Control Total:					365.00
Vendor: 1003 - Bohnert Lumber & Supply, Inc.					
Bohnert Lumber & Supply, Inc.	2201-501796	Lighter	10-510-53330	03/14/2022	3.29
Bohnert Lumber & Supply, Inc.	2201-503390	Electrical Conduit - Comfort EMS	10-510-54500	03/14/2022	11.38
Bohnert Lumber & Supply, Inc.	2202-506419	Wire Splices - R&B	11-620-53330	03/14/2022	30.20
Bohnert Lumber & Supply, Inc.	2202-506530	Rake - R&B	11-620-53330	03/14/2022	28.99
Bohnert Lumber & Supply, Inc.	2202-507424	Duct Tape - R&B	11-620-53330	03/14/2022	20.98
Bohnert Lumber & Supply, Inc.	2202-C06693	20' Galvanized Cable	11-620-53330	03/14/2022	2.20
Vendor 1003 - Bohnert Lumber & Supply, Inc. Total:					97.04
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	84401570	Misc Medical Supplies	10-540-53910	03/14/2022	2,545.20
Bound Tree Medical, LLC	84403293	Sterile Pads	10-540-53910	03/14/2022	17.40
Bound Tree Medical, LLC	84409099	Oxygen Cylinders (7)	10-540-53910	03/14/2022	385.00
Vendor 2700 - Bound Tree Medical, LLC Total:					2,947.60
Vendor: 6762 - Bruckner Truck Sales, Inc.					
Bruckner Truck Sales, Inc.	XA135009741.01	Water Pump & Core Charge #11	11-620-54540	03/14/2022	463.37
Vendor 6762 - Bruckner Truck Sales, Inc. Total:					463.37
Vendor: 6815 - Burns Architecture, LLC					
Burns Architecture, LLC	5	PayApp#5-Basic Svc-JailExpansion/DesignDev&ConsDoc	10-512-55150	03/14/2022	53,454.25
Vendor 6815 - Burns Architecture, LLC Total:					53,454.25
Vendor: 1006 - Cavender Chevrolet					
Cavender Chevrolet	200973	Front End Alignment & Trim Repair #1602	10-560-54540	03/14/2022	262.56
Vendor 1006 - Cavender Chevrolet Total:					262.56
Vendor: 5812 - Christina Bergmann Peese					
Christina Bergmann Peese	INV0014802	Reimb Meal/Mil/Hot-School for Co.CommConf2/22-2/24	10-401-54270	03/14/2022	739.64
Christina Bergmann Peese	INV0014802	Reimb Regis-School for Co. Comm Conf 2/22-2/24	10-401-54270	03/14/2022	250.00
Vendor 5812 - Christina Bergmann Peese Total:					989.64
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4109774271	Uniform Rentals 2/4/22 - Parks	10-660-53360	03/14/2022	105.95
Cintas Corporation 87	4110429988	Uniform Rentals 2/11/22 - Parks	10-660-53360	03/14/2022	105.95
Cintas Corporation 87	4110878554	Uniform Rentals 2/16/22 - Courthouse Facilities	10-510-53360	03/14/2022	109.68
Cintas Corporation 87	4110878554	Uniform Rentals 2/16/22 - Solid Waste	10-595-53360	03/14/2022	7.48
Cintas Corporation 87	4110878554	Uniform Rentals 2/16/22 - Brush Site	10-596-53360	03/14/2022	15.40
Cintas Corporation 87	4110878554	Uniform Rentals 2/16/22 - Recycling	10-597-53360	03/14/2022	7.48
Cintas Corporation 87	4111168399	Uniform Rentals 2/18/22 - Parks	10-660-53360	03/14/2022	105.95
Cintas Corporation 87	4111287610	Door Mat Rentals 2/21/22	10-510-53330	03/14/2022	89.41
Cintas Corporation 87	4111560935	Uniform Rentals 2/23/22 - Courthouse Facilities	10-510-53360	03/14/2022	109.68
Cintas Corporation 87	4111560935	Uniform Rentals 2/23/22 - Solid Waste	10-595-53360	03/14/2022	7.48
Cintas Corporation 87	4111560935	Uniform Rentals 2/23/22 - Brush Site	10-596-53360	03/14/2022	15.40
Cintas Corporation 87	4111560935	Uniform Rentals 2/23/22 - Recycling	10-597-53360	03/14/2022	7.48

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cintas Corporation 87	4111984640	Door Mat Rentals 2/28/22	10-510-53330	03/14/2022	89.41
Vendor 6537 - Cintas Corporation 87 Total:					776.75
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	30-0019-00 2/28/22	30-0019-00 1/21/22 - 2/18/22 Brush Site	10-510-54400	03/14/2022	173.12
City of Boerne Utilities	M-0020 1/18/22	09-0450-04 12/8/21 - 1/10/22 114 Rosewood Ave	10-510-54400	03/14/2022	260.81
City of Boerne Utilities	M-0020 1/18/22	09-0426-02 12/8/21 - 1/10/22 118 Saunders St S2	10-510-54400	03/14/2022	128.22
City of Boerne Utilities	M-0020 1/18/22	09-0425-03 12/8/21 - 1/10/22 118 Saunders St S1	10-510-54400	03/14/2022	169.49
City of Boerne Utilities	M-0020 1/18/22	09-0430-06 12/8/21 - 1/10/22 126 Rosewood Ave	10-510-54400	03/14/2022	372.56
City of Boerne Utilities	M-0020 12/16/21	09-0426-02 11/8/21 - 12/8/21 118 Saunders St S2	10-510-54400	03/14/2022	106.32
City of Boerne Utilities	M-0020 12/16/21	09-0425-03 11/8/21 - 12/8/21 118 Saunders St S1	10-510-54400	03/14/2022	153.23
City of Boerne Utilities	M-0020 12/16/21	09-0450-04 11/8/21 - 12/8/21 114 Rosewood Ave	10-510-54400	03/14/2022	216.53
City of Boerne Utilities	M-0020 12/16/21	09-0430-06 11/8/21 - 12/8/21 126 Rosewood Ave	10-510-54400	03/14/2022	315.35
City of Boerne Utilities	M-0020 2/17/22	09-0425-03 1/10/22 - 2/9/22 118 Saunders St S1	10-510-54400	03/14/2022	195.34
City of Boerne Utilities	M-0020 2/17/22	09-0450-04 1/10/22 - 2/9/22 114 Rosewood Ave	10-510-54400	03/14/2022	295.15
City of Boerne Utilities	M-0020 2/17/22	09-0430-06 1/10/22 - 2/9/22 126 Rosewood Ave	10-510-54400	03/14/2022	639.43
City of Boerne Utilities	M-0020 2/17/22	09-0426-02 1/10/22 - 2/9/22 118 Saunders St S2	10-510-54400	03/14/2022	128.72
City of Boerne Utilities	M-0090 2/24/22	13-2465-00 1/14/22 - 2/14/22 8 Staudt St	10-510-54400	03/14/2022	7,373.07
City of Boerne Utilities	M-0090 2/24/22	13-2472-00 1/14/22 - 2/14/22 6 Staudt St 2	10-510-54400	03/14/2022	172.06
City of Boerne Utilities	M-0090 2/24/22	13-2460-00 1/14/22 - 2/14/22 10 Staudt St	10-510-54400	03/14/2022	282.39
City of Boerne Utilities	M-0090 2/24/22	13-2470-00 1/14/22 - 2/14/22 6 Staudt St 1	10-510-54400	03/14/2022	440.45
City of Boerne Utilities	M-0090 2/24/22	13-7100-00 1/14/22 - 2/14/22 EMS	10-510-54400	03/14/2022	2,020.90
Vendor 1160 - City of Boerne Utilities Total:					13,443.14
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	339061	Credit - Thermostat #HV3(Ref INV338478)	10-560-54540	03/14/2022	-22.99
Comfort Auto & Truck Supply	339863	Credit-Lift Supports #HV1/HV3(RefINV337327&337323)	10-560-54540	03/14/2022	-92.60
Comfort Auto & Truck Supply	340455	Disc Pad & Exact Fit Blades (2) #2006	10-560-54540	03/14/2022	76.75
Comfort Auto & Truck Supply	340456	Oil Filter #2712	10-560-54540	03/14/2022	4.75
Comfort Auto & Truck Supply	340469	Disc Pad - Stock	10-560-54540	03/14/2022	56.99
Comfort Auto & Truck Supply	340668	Oil Filter #2710	87-560-54540	03/14/2022	18.46
Comfort Auto & Truck Supply	340774	Battery #131	10-660-54540	03/14/2022	129.99
Comfort Auto & Truck Supply	340796	Spark Plugs (5) - Stock	11-620-54540	03/14/2022	15.35
Comfort Auto & Truck Supply	340910	Oil Filters (12) - Stock	10-560-54540	03/14/2022	57.00
Comfort Auto & Truck Supply	340940	Body Mount Kits #134	11-620-54540	03/14/2022	340.76
Comfort Auto & Truck Supply	340955	Light Socket #1111	10-510-54540	03/14/2022	25.38
Comfort Auto & Truck Supply	340961	License Plate Light Plug #1111	10-510-54540	03/14/2022	33.98
Comfort Auto & Truck Supply	340991	Oil Filter #1703	10-560-54540	03/14/2022	4.75
Comfort Auto & Truck Supply	340992	Oil Filter #2101	10-560-54540	03/14/2022	4.75
Comfort Auto & Truck Supply	340996	Valve Stem Extension #137	11-620-54540	03/14/2022	20.41
Comfort Auto & Truck Supply	340998	Electrical Tape - Shop	11-620-53330	03/14/2022	20.34
Comfort Auto & Truck Supply	341007	Air Filters #65, Stock	10-596-54540	03/14/2022	182.00
Comfort Auto & Truck Supply	341032	Saw Chains - Stock	11-620-54540	03/14/2022	60.00
Comfort Auto & Truck Supply	341075	Trailer Light Plug #53	11-620-54540	03/14/2022	7.18
Comfort Auto & Truck Supply	341079	Welding Helmet Lens - Shop	11-620-53330	03/14/2022	4.56

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	341082	Trailer Light Plug - Stock	11-620-54540	03/14/2022	7.18
Comfort Auto & Truck Supply	341186	Fastener #1005	10-560-54540	03/14/2022	9.49
Comfort Auto & Truck Supply	341256	Oil #2102	10-560-54540	03/14/2022	119.80
Comfort Auto & Truck Supply	341266	Wiper Blades (30) - Stock	11-620-54540	03/14/2022	352.80
Comfort Auto & Truck Supply	341273	Oil/Fuel Filters B32	10-542-54540	03/14/2022	71.47
Comfort Auto & Truck Supply	341280	Lugnuts B82	10-549-54540	03/14/2022	13.86
Comfort Auto & Truck Supply	341285	Wheel Stud B82	10-549-54540	03/14/2022	7.59
Comfort Auto & Truck Supply	341306	Hydraulic Hose & Fittings #43	10-596-54540	03/14/2022	62.11
Comfort Auto & Truck Supply	341357	Batteries #280	10-540-54540	03/14/2022	442.78
Comfort Auto & Truck Supply	341504	Credit - Batteries #280	10-540-54540	03/14/2022	-246.78
Comfort Auto & Truck Supply	341518	Shocks #275	10-545-54540	03/14/2022	167.42
Comfort Auto & Truck Supply	341524	Battery Cable & Lugs #275	10-545-54540	03/14/2022	65.20
Comfort Auto & Truck Supply	341533	Battery Hold Down #275	10-545-54540	03/14/2022	3.64
Comfort Auto & Truck Supply	341575	Oil Filter #2702	10-560-54540	03/14/2022	4.75
Comfort Auto & Truck Supply	341576	Oil Filter #2007	10-560-54540	03/14/2022	4.75
Comfort Auto & Truck Supply	341577	Oil Filter #1905	10-560-54540	03/14/2022	4.75
Comfort Auto & Truck Supply	341579	Battery, Solder Pellets & Tray #275	10-545-54540	03/14/2022	231.52
Comfort Auto & Truck Supply	341609	Oil Dry - Shop	11-620-53330	03/14/2022	10.20
Comfort Auto & Truck Supply	341635	TPMS Sensor #132	10-510-54540	03/14/2022	44.94
Comfort Auto & Truck Supply	341683	Door Actuator #127	10-540-54540	03/14/2022	45.11
Comfort Auto & Truck Supply	341701	Micro Fuses - Stock	11-620-54540	03/14/2022	5.46
Comfort Auto & Truck Supply	341703	Square Key #43, Stock	10-596-54540	03/14/2022	8.44
Comfort Auto & Truck Supply	341710	Wiper Blades #127	10-540-54540	03/14/2022	10.03
Comfort Auto & Truck Supply	341763	Oil Dry - Shop	11-620-53330	03/14/2022	40.80
Comfort Auto & Truck Supply	341828	Oil Treatment #55	11-620-53300	03/14/2022	93.99
Comfort Auto & Truck Supply	341829	Oil Treatment #54	11-620-53300	03/14/2022	93.99
Comfort Auto & Truck Supply	341909	Oil Filter #275	10-545-54540	03/14/2022	4.75
Comfort Auto & Truck Supply	341910	Oil Filter #1913	10-408-54540	03/14/2022	4.75
Comfort Auto & Truck Supply	341911	Oil Filter #187	11-620-54540	03/14/2022	4.75
Comfort Auto & Truck Supply	341912	Fuel/Oil Filters #7	11-620-54540	03/14/2022	50.29
Comfort Auto & Truck Supply	341913	Air Filter #7	11-620-54540	03/14/2022	41.73
Comfort Auto & Truck Supply	341914	Air Filter #58	11-620-54540	03/14/2022	30.77
Comfort Auto & Truck Supply	341915	Oil/Fuel Filters #58	11-620-54540	03/14/2022	29.24
Comfort Auto & Truck Supply	341931	Plastic Razor Blades & Paint Markers - Stock	10-560-54540	03/14/2022	6.37
Comfort Auto & Truck Supply	341959	Oil Filter #29	11-620-54540	03/14/2022	9.46
Comfort Auto & Truck Supply	342022	Hitch Latch Pins #192, Stock	11-620-53330	03/14/2022	39.90
Vendor 1753 - Comfort Auto & Truck Supply Total:					2,845.11
Vendor: 1692 - Commercial Kitchen Parts & Svc					
Commercial Kitchen Parts & Svc	0640314-IN	Svc Call, Labor & Parts - Dishwasher	10-512-53330	03/14/2022	736.20
Vendor 1692 - Commercial Kitchen Parts & Svc Total:					736.20
Vendor: 3798 - Corrections Software Solutions, LP					
Corrections Software Solutions, LP	51185	Software Maintenance/Feb '22	10-438-54523	03/14/2022	312.00
Vendor 3798 - Corrections Software Solutions, LP Total:					312.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1620 - County Judges & Commissioners Assoc. of Texas					
County Judges & Commissioners Assoc. of Texas	INV0014808	2022 Annual Dues	10-401-54810	03/14/2022	1,800.00
Vendor 1620 - County Judges & Commissioners Assoc. of Texas Total:					1,800.00
Vendor: 5944 - Daniel Vetter					
Daniel Vetter	INV0014756	Reimb Meals/Parking - TRAPS Conf 2/15-2/17	10-660-54270	03/14/2022	110.53
Vendor 5944 - Daniel Vetter Total:					110.53
Vendor: 5937 - Dante Eli Dominguez					
Dante Eli Dominguez	1/26/21 - 1/14/22	Appt Atty #8098	10-435-54020	03/14/2022	2,456.25
Dante Eli Dominguez	1/26/21 - 1/25/22	Appt Atty #8108-#8111, #8209 & #8210	10-435-54020	03/14/2022	3,018.75
Vendor 5937 - Dante Eli Dominguez Total:					5,475.00
Vendor: 5071 - David A. Parent					
David A. Parent	10/22/20 - 1/27/22	Appt Atty #7593 & 8454	10-435-54020	03/14/2022	1,040.00
Vendor 5071 - David A. Parent Total:					1,040.00
Vendor: 4980 - Department of Information Resources					
Department of Information Resources	22010807N	Long Distance Jan '22 - Co Clerk	10-403-54200	03/14/2022	0.48
Department of Information Resources	22010807N	Long Distance Jan '22 - Elections	10-404-54200	03/14/2022	0.02
Department of Information Resources	22010807N	Long Distance Jan '22 - IT	10-415-54200	03/14/2022	2.19
Department of Information Resources	22010807N	Long Distance Jan '22 - Dist Clerk	10-450-54200	03/14/2022	0.29
Department of Information Resources	22010807N	Long Distance Jan '22 - JP #1	10-455-54200	03/14/2022	0.02
Department of Information Resources	22010807N	Long Distance Jan '22 - JP #3	10-457-54200	03/14/2022	0.10
Department of Information Resources	22010807N	Long Distance Jan '22 - Crim Dist Atty	10-470-54200	03/14/2022	0.52
Department of Information Resources	22010807N	Long Distance Jan '22 - Human Resources	10-496-54200	03/14/2022	0.37
Department of Information Resources	22010807N	Long Distance Jan '22 - Courthouse Fac	10-510-54200	03/14/2022	0.94
Department of Information Resources	22010807N	Long Distance Jan '22 - SO	10-560-54200	03/14/2022	4.14
Department of Information Resources	22010807N	Long Distance Jan '22 - Juv Prob	10-570-54200	03/14/2022	0.13
Department of Information Resources	22010807N	Long Distance Jan '22 - Adult Prob	10-579-54200	03/14/2022	0.19
Department of Information Resources	22010807N	Long Distance Jan '22 - Health & Welfare	10-635-54200	03/14/2022	0.16
Vendor 4980 - Department of Information Resources Total:					9.55
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	000662	Crime Bond Renewal 5/1/22 - 5/1/23	10-409-54800	03/14/2022	410.00
Vendor 1033 - Dependable Insurance Agency Total:					410.00
Vendor: 6847 - Discount Tire					
Discount Tire	1293637	Mount/Dismount & Balance (2) #2007	10-560-54540	03/14/2022	72.00
Vendor 6847 - Discount Tire Total:					72.00
Vendor: 4560 - Douglas Burford					
Douglas Burford	9/23/19 - 2/10/22	Appt Atty #7650	10-435-54020	03/14/2022	862.50
Vendor 4560 - Douglas Burford Total:					862.50
Vendor: 6883 - Dustin G. Smyth					
Dustin G. Smyth	INV0014801	Refund RMEC Cancellation 8/27/22	10-341-44515	03/14/2022	500.00
Vendor 6883 - Dustin G. Smyth Total:					500.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1151 - Ewald Kubota, Inc.					
Ewald Kubota, Inc.	3251557	Oil & Chainsaw Chains	10-660-53330	03/14/2022	293.91
Vendor 1151 - Ewald Kubota, Inc. Total:					293.91
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	40564	Inmate Meals 1/27/22 - 2/2/22	10-512-53315	03/14/2022	3,314.93
Five Star Correctional Services, Inc.	40639	Inmate Meals 2/3/22 - 2/9/22	10-512-53315	03/14/2022	3,338.64
Five Star Correctional Services, Inc.	40640	Inmate Meals 2/10/22 - 2/16/22	10-512-53315	03/14/2022	3,607.32
Five Star Correctional Services, Inc.	40703	Inmate Meals 2/17/22 - 2/23/22	10-512-53315	03/14/2022	3,372.37
Vendor 5476 - Five Star Correctional Services, Inc. Total:					13,633.26
Vendor: 1011 - Ford of Boerne					
Ford of Boerne	5028097	Pin Trims B82	10-549-54540	03/14/2022	8.00
Vendor 1011 - Ford of Boerne Total:					8.00
Vendor: 2266 - Frank Y. Hill, Jr.					
Frank Y. Hill, Jr.	1/12/21 - 2/12/21	Other Litigation Exp #7543 - 7545	10-435-54020	03/14/2022	281.00
Frank Y. Hill, Jr.	1/12/21 - 2/12/21	Appt Atty #7543 - 7545	10-435-54020	03/14/2022	520.00
Vendor 2266 - Frank Y. Hill, Jr. Total:					801.00
Vendor: 1429 - Galls, LLC					
Galls, LLC	BC1543468	Uniform Pants, Belt & Jacket - S. Craney	10-540-53360	03/14/2022	181.39
Galls, LLC	BC1543749	Uniform Pants, Boots & Belt - D. Harmon	10-540-53360	03/14/2022	314.01
Galls, LLC	BC1550398	Uniform Shirts (2) & Pants - D. Gray	10-512-53360	03/14/2022	173.66
Galls, LLC	BC1550399	Uniform Shirts (2) & Pants (3) - J. LeSturgeon	10-512-53360	03/14/2022	283.84
Galls, LLC	BC1550450	Uniform Shirts (6) - A. Boxwell	10-560-53360	03/14/2022	343.26
Galls, LLC	BC1550506	Uniform Shirts(3), Chevrons & Nameplate-H. Pomeroy	10-560-53360	03/14/2022	202.49
Galls, LLC	BC1550630	Uniform Pants (2) - JT King	10-560-53360	03/14/2022	111.78
Galls, LLC	BC1550808	Uniform Jacket, Shirts(2) & River Belt - M. Hudson	10-560-53360	03/14/2022	260.00
Galls, LLC	BC1551570	Uniform Patches (50) - Task Force	10-560-53360	03/14/2022	204.00
Galls, LLC	BC1553687	AXII w/Hi-Lite 2 Carriers Vest - D.Hurst	10-560-53330	03/14/2022	891.71
Galls, LLC	BC1553687	Uniform Pants,Shirts,Jacket,& Misc - D.Hurst	10-560-53360	03/14/2022	871.10
Galls, LLC	BC1553752	Uniform Shirts(2), Pants(2) & Misc - O. Cordova	10-512-53360	03/14/2022	371.68
Galls, LLC	BC1559105	Uniform Pants(2), Shirts(2) & Jacket - S. DeSanti	10-512-53360	03/14/2022	365.69
Galls, LLC	BC1560125	Bodyshield External Vest Carrier - V. Forslund	10-560-53360	03/14/2022	96.99
Galls, LLC	BC1560155	AXII w/Hi-Lite 2 Carriers Vest - A. Ramirez	10-560-53330	03/14/2022	891.71
Vendor 1429 - Galls, LLC Total:					5,563.31
Vendor: 2412 - Grainger					
Grainger	9188698196	Vent Hood Fan Motor - Boerne EMS	10-510-54500	03/14/2022	271.86
Grainger	9211729174	Boot Brushes - R&B	11-620-53330	03/14/2022	162.92
Vendor 2412 - Grainger Total:					434.78
Vendor: 5605 - Grapevine DCJ, LLC					
Grapevine DCJ, LLC	294436	SAT Admin Fee	10-402-55200	03/14/2022	350.00
Grapevine DCJ, LLC	294436	2022 Jeep Grand Cherokee 4x4	10-402-55200	03/14/2022	47,150.00
Vendor 5605 - Grapevine DCJ, LLC Total:					47,500.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	6115	Remote Hearing 2/9/22/Case #421-12-8580	10-458-54089	03/14/2022	350.00
			Vendor 4650 - Greenwalt Court Reporting Total:		350.00
Vendor: 1067 - GVTC					
GVTC	128200-001 3/1/22	3/1/22 - 3/31/22 Local - Kreutzberg Canyon	10-660-54200	03/14/2022	50.67
GVTC	128200-014 3/1/22	3/1/22 - 3/31/22 Local - Animal Control	10-408-54200	03/14/2022	461.88
GVTC	128200-014 3/1/22	3/1/22 - 3/31/22 Internet - Animal Control	10-408-54240	03/14/2022	144.68
GVTC	128200-014 3/1/22	3/1/22 - 3/31/22 Local - Parks	10-660-54200	03/14/2022	461.88
GVTC	128200-014 3/1/22	3/1/22 - 3/31/22 Internet - Parks	10-660-54240	03/14/2022	144.68
GVTC	136257-001 3/1/22	3/1/22 - 3/31/22 Local - CH	10-510-54200	03/14/2022	95.70
GVTC	136257-001 3/1/22	3/1/22 - 3/31/22 Internet - CH	10-510-54240	03/14/2022	1,845.41
GVTC	136257-001 3/1/22	3/1/22 - 3/31/22 Local - SO	10-560-54200	03/14/2022	31.90
GVTC	136257-002 3/1/22	3/1/22 - 3/31/22 Local - CPS Court Fax	10-436-54200	03/14/2022	31.90
GVTC	136257-003 3/1/22	3/1/22 - 3/31/22 Local - JP #2	10-456-54200	03/14/2022	31.90
GVTC	136257-003 3/1/22	3/1/22 - 3/31/22 Internet - JP #2	10-456-54240	03/14/2022	69.46
GVTC	136257-008 3/1/22	3/1/22 - 3/31/22 Local - EMS	10-540-54200	03/14/2022	31.90
GVTC	136257-008 3/1/22	3/1/22 - 3/31/22 Internet - EMS	10-540-54240	03/14/2022	154.90
GVTC	136257-009 3/1/22	3/1/22 - 3/31/22 Local - Adult Prob	10-579-54200	03/14/2022	31.90
GVTC	136257-010 3/1/22	3/1/22 - 3/31/22 Local - SO	10-560-54200	03/14/2022	205.50
GVTC	136257-010 3/1/22	3/1/22 - 3/31/22 Internet - SO	10-560-54240	03/14/2022	524.95
GVTC	136257-011 3/1/22	3/1/22 - 3/31/22 Cable Service	10-560-53330	03/14/2022	160.48
GVTC	136257-013 3/1/22	3/1/22 - 3/31/22 Local - Elections	10-404-54200	03/14/2022	106.35
GVTC	136257-013 3/1/22	3/1/22 - 3/31/22 Internet - Elections	10-404-54240	03/14/2022	31.65
GVTC	136257-013 3/1/22	3/1/22 - 3/31/22 Internet - JP #3	10-457-54240	03/14/2022	31.65
GVTC	136257-013 3/1/22	3/1/22 - 3/31/22 Internet - Const #3	10-553-54240	03/14/2022	31.65
GVTC	136257-014 3/1/22	3/1/22 - 3/31/22 Local - JP #3	10-457-54200	03/14/2022	75.60
GVTC	136257-015 3/1/22	10/1/21 - 3/31/22 Local - Elections	10-404-54200	03/14/2022	922.20
GVTC	136257-015 3/1/22	10/1/21 - 3/31/22 Local - Courthouse	10-510-54200	03/14/2022	29,470.62
GVTC	136257-015 3/1/22	10/1/21 - 3/31/22 Internet - Courthouse	10-510-54240	03/14/2022	899.70
GVTC	136257-015 3/1/22	10/1/21 - 3/31/22 Local - EMS	10-540-54200	03/14/2022	772.50
GVTC	136257-015 3/1/22	10/1/21 - 3/31/22 Local - SO	10-560-54200	03/14/2022	9,479.10
GVTC	136257-015 3/1/22	10/1/21 - 3/31/22 Local - Adult Prob	10-579-54200	03/14/2022	1,221.60
GVTC	136257-015 3/1/22	10/1/21 - 3/31/22 Local - R&B	11-620-54200	03/14/2022	1,646.70
GVTC	136257-016 3/1/22	3/1/22 - 3/31/22 Local - Brush Site	10-596-54200	03/14/2022	29.95
GVTC	136257-019 3/1/22	3/1/22 - 3/31/22 Local - 10 Staudt St	10-510-54200	03/14/2022	31.90
GVTC	136257-019 3/1/22	3/1/22 - 3/31/22 Internet - 10 Staudt St	10-510-54240	03/14/2022	69.46
GVTC	1852-002 3/1/22	3/1/22 - 3/31/22 Local - Solid Waste	10-595-54200	03/14/2022	34.61
GVTC	1852-002 3/1/22	3/1/22 - 3/31/22 Local - Recycling	10-597-54200	03/14/2022	34.61
GVTC	42076-001 3/1/22	3/1/22 - 3/31/22 Local - Kendalia R&B	11-620-54200	03/14/2022	38.89
GVTC	42076-001 3/1/22	3/1/22 - 3/31/22 Internet - Kendalia R&B	11-620-54240	03/14/2022	44.95
			Vendor 1067 - GVTC Total:		49,453.38

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5378 - Halff Associates, Inc. Halff Associates, Inc.	10065890	Heartland Development Floodplain Review	10-402-54861	03/14/2022	793.27
Vendor 5378 - Halff Associates, Inc. Total:					793.27
Vendor: 6817 - Hi Tech Commercial Services, Inc. Hi Tech Commercial Services, Inc.	2363	Paper Goods, Gloves & Cleaning Supplies	10-512-53330	03/14/2022	1,363.80
Vendor 6817 - Hi Tech Commercial Services, Inc. Total:					1,363.80
Vendor: 5717 - Hilary Putrite Hilary Putrite	INV0014803	Reimb - Mil/Meal San Angelo Livestock Show 2/5-2/7	10-665-54930	03/14/2022	247.92
Vendor 5717 - Hilary Putrite Total:					247.92
Vendor: 1066 - Hill Co Telephone Coop, Inc. Hill Co Telephone Coop, Inc.	134700 3/1/22	830-116-0199 3/1/22 - 3/31/22 Internet - R&B	11-620-54240	03/14/2022	149.95
Hill Co Telephone Coop, Inc.	1430600 3/1/22	830-995-5181 3/1/22 - 3/31/22 Local - JP #4 Fax	10-458-54200	03/14/2022	40.33
Hill Co Telephone Coop, Inc.	1430600 3/1/22	830-116-0061 3/1/22 - 3/31/22 Internet - JP #4	10-458-54240	03/14/2022	149.95
Hill Co Telephone Coop, Inc.	1438000 3/1/22	830-995-3409 3/1/22 - 3/31/22 Local - CVFD Fax	10-546-54200	03/14/2022	40.33
Hill Co Telephone Coop, Inc.	1438000 3/1/22	830-995-2124 3/1/22 - 3/31/22 Local - CVFD	10-546-54200	03/14/2022	42.83
Hill Co Telephone Coop, Inc.	1477200 3/1/22	830-995-2626 3/1/22 - 3/31/22 Local - WVFD	10-549-54200	03/14/2022	119.34
Hill Co Telephone Coop, Inc.	1482200 3/1/22	830-995-2688 3/1/22 - 3/31/22 Local - Comfort SO	10-560-54200	03/14/2022	39.27
Hill Co Telephone Coop, Inc.	1513800 3/1/22	830-995-3142 3/1/22 - 3/31/22 Local - R&B	11-620-54200	03/14/2022	40.33
Hill Co Telephone Coop, Inc.	1514500 3/1/22	830-995-3152 3/1/22 - 3/31/22 Local - R&B Fax	11-620-54200	03/14/2022	40.33
Hill Co Telephone Coop, Inc.	1527700 3/1/22	830-995-3344 3/1/22 - 3/31/22 Local - Comfort EMS	10-540-54200	03/14/2022	41.45
Hill Co Telephone Coop, Inc.	1527700 3/1/22	830-113-1469 3/1/22 - 3/31/22 Internet-Comfort EMS	10-540-54240	03/14/2022	120.95
Hill Co Telephone Coop, Inc.	1532200 3/1/22	830-995-3400 3/1/22 - 3/31/22 Local - JP #4	10-458-54200	03/14/2022	40.33
Hill Co Telephone Coop, Inc.	619300 3/1/22	830-324-6737 3/1/22 - 3/31/22 Local - SVFD	10-548-54200	03/14/2022	132.74
Vendor 1066 - Hill Co Telephone Coop, Inc. Total:					998.13
Vendor: 5223 - Hill Country Animal League SPCA, Inc. Hill Country Animal League SPCA, Inc.	295555	Spay/Neuter & Vaccination Pkgs (3)	10-408-53400	03/14/2022	225.00
Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:					225.00
Vendor: 2960 - Hill Country Mini Mart LP Hill Country Mini Mart LP	5968199	Acct #54 Gasoline - Waring VFD/Feb '22	10-549-53300	03/14/2022	474.16
Vendor 2960 - Hill Country Mini Mart LP Total:					474.16
Vendor: 5147 - Hill Country Weekly Hill Country Weekly	866	Public Hearing - Crt Reporter Salary 1/6/22	10-435-54300	03/14/2022	90.00
Vendor 5147 - Hill Country Weekly Total:					90.00
Vendor: 6763 - Hillyard, Inc. Hillyard, Inc.	604645460	Misc Cleaning Supplies	10-510-53310	03/14/2022	4,143.77
Vendor 6763 - Hillyard, Inc. Total:					4,143.77
Vendor: 3727 - Indigent Healthcare Solutions, Ltd. Indigent Healthcare Solutions, Ltd.	73336	Apr '22 Services	10-635-54523	03/14/2022	1,516.00
Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:					1,516.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6769 - Interstate Barricades & Markings, Inc.					
Interstate Barricades & Markings, Inc.	14838	Striping (40,000ft) - Ammann Rd	11-620-54740	03/14/2022	18,000.00
Vendor 6769 - Interstate Barricades & Markings, Inc. Total:					18,000.00
Vendor: 6319 - Jenkins Service Solutions Inc					
Jenkins Service Solutions Inc	1120	Replaced HOA Switch - Tax Office A/C	10-510-54500	03/14/2022	175.00
Jenkins Service Solutions Inc	1121	Replace Bearing & Belts - 3rd Floor CH A/C	10-510-54500	03/14/2022	1,108.62
Vendor 6319 - Jenkins Service Solutions Inc Total:					1,283.62
Vendor: 5558 - Jennifer C. Harris					
Jennifer C. Harris	10/21/21 - 1/13/22	Appt Atty #21-547 (CPS)	10-436-54020	03/14/2022	577.50
Jennifer C. Harris	10/7/21 - 1/25/22	Appt Atty #21-265 (CPS)	10-436-54020	03/14/2022	560.00
Vendor 5558 - Jennifer C. Harris Total:					1,137.50
Vendor: 6023 - Joseph Reissig					
Joseph Reissig	INV0014757	Reimb Meals/Parking - TRAPS Conf 2/15-2/17	10-660-54270	03/14/2022	122.84
Vendor 6023 - Joseph Reissig Total:					122.84
Vendor: 6760 - Joseph Stephen Jones					
Joseph Stephen Jones	0072269	Windshield Replacement #54	11-620-54540	03/14/2022	240.00
Vendor 6760 - Joseph Stephen Jones Total:					240.00
Vendor: 6882 - Judge Kaycee Lynn Jones					
Judge Kaycee Lynn Jones	INV0014758	Mileage/Meals - Dist Crt Judge 1/13/22-1/14/22	10-435-54081	03/14/2022	408.61
Vendor 6882 - Judge Kaycee Lynn Jones Total:					408.61
Vendor: 3836 - Kelly Grossman					
Kelly Grossman	INV0014806	Court Reporter Svs 12/16-12/17 & 12/20	10-435-54089	03/14/2022	1,500.00
Vendor 3836 - Kelly Grossman Total:					1,500.00
Vendor: 1076 - Kendall Co. WCID #1					
Kendall Co. WCID #1	INV0014810	Water/Sewer Charges - Comfort VFD 1/21/22-2/21/22	10-546-54400	03/14/2022	418.47
Vendor 1076 - Kendall Co. WCID #1 Total:					418.47
Vendor: 6885 - Kendall County Glass, LLC					
Kendall County Glass, LLC	1182	Install Metal/Glass Door & Frame - Adult Probation	10-510-54500	03/14/2022	2,800.00
Vendor 6885 - Kendall County Glass, LLC Total:					2,800.00
Vendor: 5629 - Kendall County Veterinary Center					
Kendall County Veterinary Center	112635	Exam, Wound Care & Meds - K9 Renee	10-560-54940	03/14/2022	138.65
Kendall County Veterinary Center	114025	Credit - K9 First Responder/Military Discount	10-560-54940	03/14/2022	-6.77
Vendor 5629 - Kendall County Veterinary Center Total:					131.88
Vendor: 1090 - Kurtis Rudkin					
Kurtis Rudkin	1/20/21 - 1/27/22	Appt Atty #8195	10-435-54020	03/14/2022	3,104.00
Vendor 1090 - Kurtis Rudkin Total:					3,104.00
Vendor: 6041 - Kyrish Truck Centers of San Antonio, LLC					
Kyrish Truck Centers of San Antonio, LLC	X201233602.01	Exhaust Pipe Flanges #168	11-620-54540	03/14/2022	124.84
Vendor 6041 - Kyrish Truck Centers of San Antonio, LLC Total:					124.84

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TCI0007263	Install Control Station w/ Speakers - Comfort EMS	10-540-54530	03/14/2022	2,218.09
L.C.R.A.	TCI0007264	Replaced Radio Microphone & Travel	10-560-54530	03/14/2022	197.20
L.C.R.A.	TCI0007264	Mobile Mics (3)	10-560-54530	03/14/2022	171.60
Vendor 1095 - L.C.R.A. Total:					2,586.89
Vendor: 6755 - Law Office of Cecilia Hellrung, P.C.					
Law Office of Cecilia Hellrung, P.C.	8/30/21 - 12/21/21	Appt Atty #21-428 (CPS)	10-436-54020	03/14/2022	834.75
Vendor 6755 - Law Office of Cecilia Hellrung, P.C. Total:					834.75
Vendor: 3110 - LexisNexis Risk Data Management, Inc					
LexisNexis Risk Data Management, Inc	1008469-20220131	Online Svcs/Jan '22	10-470-54240	03/14/2022	454.38
Vendor 3110 - LexisNexis Risk Data Management, Inc Total:					454.38
Vendor: 1339 - LexisNexis					
LexisNexis	3093712537	Online Svcs/Feb '22 (CDA Users)	10-470-54240	03/14/2022	395.00
LexisNexis	3093712537	Online Svcs/Feb '22 (B. Ballard)	10-473-54240	03/14/2022	50.00
Vendor 1339 - LexisNexis Total:					445.00
Vendor: 5939 - Loaded Threads Ink & Stitch Co.					
Loaded Threads Ink & Stitch Co.	8252	Embroidery - W. Avery & T. Hurst	10-560-53360	03/14/2022	46.00
Vendor 5939 - Loaded Threads Ink & Stitch Co. Total:					46.00
Vendor: 6838 - M. Kaser & Associates, Inc.					
M. Kaser & Associates, Inc.	202207	Maps For JSPP (4)	10-660-53330	03/14/2022	4,900.00
Vendor 6838 - M. Kaser & Associates, Inc. Total:					4,900.00
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	247940	Collection Fees	10-350-45016	03/14/2022	181.50
McCreary, Veselka, Bragg & Allen, P.C.	247941	Collection Fees	10-350-45016	03/14/2022	489.00
McCreary, Veselka, Bragg & Allen, P.C.	248184	Collection Fees	10-350-45015	03/14/2022	19.00
McCreary, Veselka, Bragg & Allen, P.C.	249061	Collection Fees	10-350-45016	03/14/2022	519.60
McCreary, Veselka, Bragg & Allen, P.C.	249062	Collection Fees	10-350-45016	03/14/2022	517.50
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					1,726.60
Vendor: 6675 - MCE Technology LLC					
MCE Technology LLC	11019	Tar Remover & Release Agent	11-620-53610	03/14/2022	970.00
Vendor 6675 - MCE Technology LLC Total:					970.00
Vendor: 6051 - Medical Air Services Association, Inc.					
Medical Air Services Association, Inc.	1168074	1/2 Feb '22 MASA - C. Buysse	10-361-46020	03/14/2022	7.00
Vendor 6051 - Medical Air Services Association, Inc. Total:					7.00
Vendor: 6529 - MOSAIC Planning and Development Services					
MOSAIC Planning and Development Services	200211	Pay App #11 Development Rules&Regulations/Feb '22	10-402-54861	03/14/2022	1,800.00
Vendor 6529 - MOSAIC Planning and Development Services Total:					1,800.00
Vendor: 6590 - MVBA, LLC					
MVBA, LLC	248146	Collection Fees	10-540-54075	03/14/2022	392.15
Vendor 6590 - MVBA, LLC Total:					392.15

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5129 - Nolans Office Products, Inc.					
Nolans Office Products, Inc.	160549	Misc Office Supplies	10-499-53100	03/14/2022	219.31
Nolans Office Products, Inc.	160549.1	Pens	10-499-53100	03/14/2022	22.72
Vendor 5129 - Nolans Office Products, Inc. Total:					242.03
Vendor: 5843 - Onsite Pro Can					
Onsite Pro Can	22125	Portable Rentals (3) 2/4/22-3/3/22-JKRB & KCNA	10-660-54861	03/14/2022	280.00
Vendor 5843 - Onsite Pro Can Total:					280.00
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-249386	Credit - Battery Acid Return MB1	10-406-53330	03/14/2022	-10.14
O'Reilly Automotive, Inc.	4732-265934	Radiator #1005	10-560-54540	03/14/2022	230.40
O'Reilly Automotive, Inc.	4732-267056	Antifreeze #43	10-596-54540	03/14/2022	79.95
O'Reilly Automotive, Inc.	4732-267199	Flasher Relay #12	11-620-54540	03/14/2022	14.03
Vendor 5491 - O'Reilly Automotive, Inc. Total:					314.24
Vendor: 1064 - Pedernales Electric Coop, Inc.					
Pedernales Electric Coop, Inc.	Meter 208577 3/4/22	3000283188 1/31/22 - 3/2/22 Kendalia R&B	10-510-54400	03/14/2022	54.91
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					54.91
Vendor: 3877 - Pitney Bowes					
Pitney Bowes	3315255021	Postage Machine Lease 12/30/21 - 3/29/22	10-409-54621	03/14/2022	1,056.30
Vendor 3877 - Pitney Bowes Total:					1,056.30
Vendor: 1170 - Quill LLC					
Quill LLC	23264464	File Folders & Labels	10-458-53100	03/14/2022	283.97
Vendor 1170 - Quill LLC Total:					283.97
Vendor: 6647 - Ray Allen Manufacturing, LLC					
Ray Allen Manufacturing, LLC	RINV217535	Kennel, Muzzle, Collar & Supplies	10-560-54940	03/14/2022	1,716.87
Ray Allen Manufacturing, LLC	RINV219104	Nylon ID Collar	10-560-54940	03/14/2022	54.99
Ray Allen Manufacturing, LLC	RINV225797	Velcro Hidden Sleeve	10-560-54940	03/14/2022	124.99
Ray Allen Manufacturing, LLC	RINV226553	XL Training Bite Suit	10-560-54940	03/14/2022	1,649.99
Vendor 6647 - Ray Allen Manufacturing, LLC Total:					3,546.84
Vendor: 1121 - Reeh Quarry, LP					
Reeh Quarry, LP	124905	Grade 2 Base (193.47Tons) - Possum Creek Rd	11-620-54740	03/14/2022	2,311.97
Vendor 1121 - Reeh Quarry, LP Total:					2,311.97
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-003043420	3-0859-0002667 3/1/22 - 3/31/22 JSPP	10-510-54400	03/14/2022	293.16
Republic Services #859	0859-003043626	3-0859-0011272 3/1/22 - 3/31/22 Animal Control	10-510-54400	03/14/2022	309.21
Republic Services #859	0859-003043647	3-0859-0012285 3/1/22 - 3/31/22 Mark Twain	10-510-54400	03/14/2022	157.44
Republic Services #859	0859-003049054	3-0859-0124461 3/1/22 - 3/31/22 R&B	10-510-54400	03/14/2022	274.65
Republic Services #859	0859-003049067	3-0859-0127886 3/1/22 - 3/31/22 EMS Comfort	10-510-54400	03/14/2022	62.06
Republic Services #859	0859-003051463	3-0859-0078455 2/1/22 - 2/28/22 ComfortSolidWaste	10-595-54431	03/14/2022	782.25
Republic Services #859	0859-003051464	3-0859-0078471 2/1/22 - 2/28/22 40yd OT Span Pass	10-595-54430	03/14/2022	4,907.99
Republic Services #859	0859-003051465	3-0859-0078472 2/1/22 - 2/28/22 Spanish Pass	10-595-54430	03/14/2022	6,420.00
Vendor 5356 - Republic Services #859 Total:					13,206.76

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3048 - Reston Express Distributing, Inc. Reston Express Distributing, Inc.	44274	Business Cards - S. Sueltenfuss	16-435-53100	03/14/2022	50.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					50.00
Vendor: 6546 - Richard Saldivar Richard Saldivar	1/22/22 - 1/28/22	Appt Atty #21-781 (CPS)	10-436-54020	03/14/2022	367.50
Richard Saldivar	11/4/21 - 1/26/22	Appt Atty #21-095 (CPS)	10-436-54020	03/14/2022	525.00
Richard Saldivar	12/17/21 - 1/21/22	Appt Atty #21-781 (CPS)	10-436-54020	03/14/2022	822.50
Vendor 6546 - Richard Saldivar Total:					1,715.00
Vendor: 1720 - Safeguard Business Systems, Inc. Safeguard Business Systems, Inc.	034883641	Receipt Laser Forms (1,000)	10-456-53100	03/14/2022	341.03
Vendor 1720 - Safeguard Business Systems, Inc. Total:					341.03
Vendor: 5873 - Sam R. Fugate II Sam R. Fugate II	10/1/21 - 3/3/22	Appt Atty #8316 & #8317	10-435-54020	03/14/2022	2,100.00
Sam R. Fugate II	2/6/21 - 2/10/22	Appt Atty #7684	10-435-54020	03/14/2022	693.75
Sam R. Fugate II	5/27/21 - 2/10/22	Appt Atty #7526	10-435-54020	03/14/2022	375.00
Vendor 5873 - Sam R. Fugate II Total:					3,168.75
Vendor: 6774 - Schnabel Engineering, LLC Schnabel Engineering, LLC	2036361	Pay App #5/Contr Admin-Upper Cibolo FCS #4	96-402-53370	03/14/2022	495.00
Vendor 6774 - Schnabel Engineering, LLC Total:					495.00
Vendor: 2890 - Shelly A Jennings Shelly A Jennings	INV0014804	Reimb - Chair Mat	10-540-53100	03/14/2022	32.99
Shelly A Jennings	INV0014804	Reimb - Cleaning Supplies	10-540-53310	03/14/2022	107.94
Vendor 2890 - Shelly A Jennings Total:					140.93
Vendor: 1513 - Sirchie Acquisition Company LLC Sirchie Acquisition Company LLC	0531192-IN	Narcotics Test Kits (3)	10-560-53330	03/14/2022	137.73
Vendor 1513 - Sirchie Acquisition Company LLC Total:					137.73
Vendor: 6374 - Sonja Donielle Sims Sonja Donielle Sims	1/3/21 - 12/20/21	Appt Atty #20-453 (CPS)	10-436-54020	03/14/2022	367.50
Sonja Donielle Sims	10/27/21 - 1/6/22	Appt Atty #21-164 (CPS)	10-436-54020	03/14/2022	927.50
Sonja Donielle Sims	12/16/21 - 1/7/22	Appt Atty #21-781 (CPS)	10-436-54020	03/14/2022	787.50
Vendor 6374 - Sonja Donielle Sims Total:					2,082.50
Vendor: 2321 - State Bar of Texas State Bar of Texas	CSI477054	Misc Law Books - FY2020	20-465-53120	03/14/2022	1,250.00
Vendor 2321 - State Bar of Texas Total:					1,250.00
Vendor: 4029 - Stericycle, Inc. Stericycle, Inc.	4010773962	Biohazard Waste Removal/Mar '22	10-540-54861	03/14/2022	98.12
Vendor 4029 - Stericycle, Inc. Total:					98.12
Vendor: 6843 - Steven Wayne Rapp Steven Wayne Rapp	22-003	Canine & Feline Services/Feb '22	10-408-53400	03/14/2022	800.00
Vendor 6843 - Steven Wayne Rapp Total:					800.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6312 - Teleflex LLC					
Teleflex LLC	9505069650	EZ-IO 25MM Needle Sets (2 Boxes)	10-540-53910	03/14/2022	1,115.50
				Vendor 6312 - Teleflex LLC Total:	1,115.50
Vendor: 6610 - Texas Department of Public Safety					
Texas Department of Public Safety	223179	12/1/21 - 12/31/21 Salary	10-437-56623	03/14/2022	4,957.41
Texas Department of Public Safety	223179	12/1/21 - 12/31/21 Benefits	10-437-56623	03/14/2022	1,426.77
				Vendor 6610 - Texas Department of Public Safety Total:	6,384.18
Vendor: 3335 - Texas Life					
Texas Life	55224320220213001	1/2 Feb '22 Life - C. Buysse	10-361-46020	03/14/2022	10.13
				Vendor 3335 - Texas Life Total:	10.13
Vendor: 1371 - Texas MedClinic					
Texas MedClinic	251188	DOT Drug Test - G. Salinas & N. Neill	10-496-54050	03/14/2022	50.00
				Vendor 1371 - Texas MedClinic Total:	50.00
Vendor: 6853 - Texas No Slip, LLC					
Texas No Slip, LLC	600555	Granitite Slip Resistant Coating - F-Pod	10-512-55130	03/14/2022	2,022.00
Texas No Slip, LLC	600556	Granitite Slip Resistant Coating - E-Pod	10-512-55130	03/14/2022	2,022.00
				Vendor 6853 - Texas No Slip, LLC Total:	4,044.00
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1545	Pot Hole Repair - R&B	11-620-54710	03/14/2022	1,687.50
Texas Road Repair, Inc	1545	Seal Coat Prep - R&B	11-620-54720	03/14/2022	1,687.50
				Vendor 6445 - Texas Road Repair, Inc Total:	3,375.00
Vendor: 1241 - Texas State University					
Texas State University	62588	Regis/Lodging-JP Stage III 3/29-4/1 M. Van Stavern	10-455-54270	03/14/2022	465.00
				Vendor 1241 - Texas State University Total:	465.00
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	253484	Field Agents - Flach & Cravey/Feb '22	10-670-54070	03/14/2022	6,400.00
				Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:	6,400.00
Vendor: 1092 - Thomson Reuters - West					
Thomson Reuters - West	845884098	Print Subscriptions 2/1/22 - 2/28/22	20-465-53120	03/14/2022	1,222.62
				Vendor 1092 - Thomson Reuters - West Total:	1,222.62
Vendor: 1249 - TK Elevator Corporation					
TK Elevator Corporation	3006420721	SvcContract-Law Enforcement Center 2/1/22-4/30/22	10-510-54861	03/14/2022	661.00
TK Elevator Corporation	6000556884	Inspection - CH Elevators (3)	10-510-54861	03/14/2022	1,275.00
TK Elevator Corporation	6000556900	Inspection - Historical CH Elevator	10-510-54861	03/14/2022	425.00
				Vendor 1249 - TK Elevator Corporation Total:	2,361.00
Vendor: 6854 - Toyota of Boerne					
Toyota of Boerne	877400	Repairs & Labor #1902 Acc. 11/28/21	10-560-54540	03/14/2022	2,233.40
				Vendor 6854 - Toyota of Boerne Total:	2,233.40
Vendor: 4523 - Tyler Technologies, Inc.					
Tyler Technologies, Inc.	020-133469	Apr'22 - Jun'22 Hosting Fee - District Clerk	25-450-54523	03/14/2022	4,500.00

Commissioners Court 3/14/22

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Tyler Technologies, Inc.	020-133470	Apr'22 - Jun'22 Hosting Fee - Co Clerk	19-403-54523	03/14/2022	6,300.00
Tyler Technologies, Inc.	025-367963	Payroll Time Clock Interface 4/1/22 - 3/31/23	10-496-54523	03/14/2022	478.10
Tyler Technologies, Inc.	130-126544	iPad Mobile Client Maintenance 4/1/22 - 3/31/23	10-560-54523	03/14/2022	505.05
Vendor 4523 - Tyler Technologies, Inc. Total:					11,783.15
Vendor: 6310 - US Vents, Inc. US Vents, Inc.	16445	Kitchen Venthhood Service & Cleaning/Oct '21	10-512-53330	03/14/2022	300.00
Vendor 6310 - US Vents, Inc. Total:					300.00
Vendor: 6782 - VeriTrace, Inc. VeriTrace, Inc.	004669	Certificate Paper (1,000) & Set Up Fee	27-403-53330	03/14/2022	628.75
Vendor 6782 - VeriTrace, Inc. Total:					628.75
Vendor: 2075 - Vermeer Equipment of Texas LLC Vermeer Equipment of Texas LLC	P48787	Electric Coil #43	10-596-54540	03/14/2022	151.42
Vendor 2075 - Vermeer Equipment of Texas LLC Total:					151.42
Vendor: 1017 - W & W Tire Co. W & W Tire Co.	502053	Mount/Balance (2) #2001	10-560-54540	03/14/2022	50.00
W & W Tire Co.	502055	Mount/Balance #1907	10-560-54540	03/14/2022	25.00
W & W Tire Co.	502188	Mount/Balance #2102	10-560-54540	03/14/2022	25.00
W & W Tire Co.	502318	Mount/Balance #1607	10-560-54540	03/14/2022	25.00
Vendor 1017 - W & W Tire Co. Total:					125.00
Vendor: 1161 - Waste Management Waste Management	8310431-0007-0	Cust ID #65456-33006 Mar '22 Jail	10-512-53330	03/14/2022	490.82
Waste Management	8310845-0007-1	Cust ID #75166-33006 Mar '22 Courthouse	10-510-54400	03/14/2022	196.64
Waste Management	8313037-0007-2	Cust ID #11-39148-83001 Mar '22 Fawn Valley	10-510-54400	03/14/2022	31.54
Waste Management	8315251-0007-7	Cust ID #19-50409-33006 Mar '22 EMS	10-510-54400	03/14/2022	86.05
Waste Management	8319117-0007-6	Cust ID #25-37961-63003 Mar '22 10 Staudt St.	10-510-54400	03/14/2022	196.64
Vendor 1161 - Waste Management Total:					1,001.69
Vendor: 5500 - Wesley Speer Wesley Speer	INV0014807	Reimb - Heavy Metals 8 Analysis - 5 Toepperwein	10-402-53330	03/14/2022	150.00
Wesley Speer	INV0014811	Reimb Hotel/Meals/Miles -TOWA Conf 3/7/22 - 3/9/22	10-402-54270	03/14/2022	979.09
Vendor 5500 - Wesley Speer Total:					1,129.09
Vendor: 5800 - Whooster Inc Whooster Inc	10002004384	Annual License Fee - Mobile Investigative Database	10-560-54210	03/14/2022	119.00
Vendor 5800 - Whooster Inc Total:					119.00
Vendor: 6884 - WorkQuest WorkQuest	PIN0190114	Toxicology & Blood Alcohol Test Kits (10)	10-560-53330	03/14/2022	65.00
Vendor 6884 - WorkQuest Total:					65.00
Vendor: 5453 - Workspace Solutions, LLC Workspace Solutions, LLC	21-6675	Bookcase - Asst. Attorney Office	10-470-53330	03/14/2022	517.50
Workspace Solutions, LLC	21-6675	Desk w/Hutch - Asst. Attorney Office	10-470-55530	03/14/2022	3,351.55

Commissioners Court 3/14/22

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Workspace Solutions, LLC	21-6675	Desk w/Hutch & Credenza - Investigator Office	88-470-55900	03/14/2022	3,422.20
Vendor 5453 - Workspace Solutions, LLC Total:					7,291.25
Vendor: 3208 - WTG Fuels, Inc.					
WTG Fuels, Inc.	03914 3/1/22	15006-03914 Feb '22 Const #1 (Svc Fees)	10-551-53300	03/14/2022	1.84
WTG Fuels, Inc.	03914 3/1/22	15006-03914 Feb '22 Const #1	10-551-53300	03/14/2022	61.32
WTG Fuels, Inc.	33161 3/1/22	15006-33161 Feb '22 Animal Control	10-408-53300	03/14/2022	1,197.81
WTG Fuels, Inc.	33161 3/1/22	15006-33161 Feb '22 Animal Control (Svc Fees)	10-408-53300	03/14/2022	35.93
WTG Fuels, Inc.	33164 3/1/22	15006-33164 Feb '22 IT (Svc Fees)	10-415-53300	03/14/2022	1.22
WTG Fuels, Inc.	33164 3/1/22	15006-33164 Feb '22 IT	10-415-53300	03/14/2022	40.54
WTG Fuels, Inc.	33164 3/1/22	15006-33164 Feb '22 Courthouse (Svc Fees)	10-510-53300	03/14/2022	25.49
WTG Fuels, Inc.	33164 3/1/22	15006-33164 Feb '22 Courthouse	10-510-53300	03/14/2022	849.58
WTG Fuels, Inc.	33164 3/1/22	15006-33164 Feb '22 Juv Prob	10-570-53300	03/14/2022	15.59
WTG Fuels, Inc.	33164 3/1/22	15006-33164 Feb '22 Juv Prob (Svc Fees)	10-570-53300	03/14/2022	0.47
WTG Fuels, Inc.	33164 3/1/22	15006-33164 Feb '22 Health Insp (Svc Fees)	10-636-53300	03/14/2022	1.37
WTG Fuels, Inc.	33164 3/1/22	15006-33164 Feb '22 Health Insp	10-636-53300	03/14/2022	45.66
WTG Fuels, Inc.	33164 3/1/22	15006-33164 Feb '22 Parks (Svc Fees)	10-660-53300	03/14/2022	35.52
WTG Fuels, Inc.	33164 3/1/22	15006-33164 Feb '22 Parks	10-660-53300	03/14/2022	1,184.16
WTG Fuels, Inc.	33165 3/1/22	15006-33165 Feb '22 Engineer	10-402-53300	03/14/2022	394.63
WTG Fuels, Inc.	33165 3/1/22	15006-33165 Feb '22 Engineer (Svc Fees)	10-402-53300	03/14/2022	11.84
WTG Fuels, Inc.	33166 3/1/22	15006-33166 Feb '22 EMS (Svc Fees)	10-540-53300	03/14/2022	102.64
WTG Fuels, Inc.	33166 3/1/22	15006-33166 Feb '22 EMS	10-540-53300	03/14/2022	3,421.28
WTG Fuels, Inc.	33169 3/1/22	15006-33169 Feb '22 SO (Svc Fees)	10-560-53300	03/14/2022	437.78
WTG Fuels, Inc.	33169 3/1/22	15006-33169 Feb '22 SO	10-560-53300	03/14/2022	14,592.70
WTG Fuels, Inc.	33170 3/1/22	15006-33170 Feb '22 Ext Svcs (Svc Fees)	10-665-53300	03/14/2022	19.78
WTG Fuels, Inc.	33170 3/1/22	15006-33170 Feb '22 Ext Svcs	10-665-53300	03/14/2022	659.42
WTG Fuels, Inc.	33171 3/1/22	15006-33171 Feb '22 Detention	10-512-53300	03/14/2022	1,024.04
WTG Fuels, Inc.	33171 3/1/22	15006-33171 Feb '22 Detention (Svc Fees)	10-512-53300	03/14/2022	30.72
WTG Fuels, Inc.	45094 3/1/22	15006-45094 Feb '22 Const #2	10-552-53300	03/14/2022	201.28
WTG Fuels, Inc.	45094 3/1/22	15006-45094 Feb '22 Const #2 (Svc Fees)	10-552-53300	03/14/2022	6.04
WTG Fuels, Inc.	45095 3/1/22	15006-45095 Feb '22 Const #3 (Svc Fees)	10-553-53300	03/14/2022	2.92
WTG Fuels, Inc.	45095 3/1/22	15006-45095 Feb '22 Const #3	10-553-53300	03/14/2022	97.44
WTG Fuels, Inc.	45096 3/1/22	15006-45096 Feb '22 Const #4 (Svc Fees)	10-554-53300	03/14/2022	4.90
WTG Fuels, Inc.	45096 3/1/22	15006-45096 Feb '22 Const #4	10-554-53300	03/14/2022	163.44
WTG Fuels, Inc.	46306 3/1/22	15006-46306 Feb '22 EmergMgt (Svc Fees)	10-406-53300	03/14/2022	3.70
WTG Fuels, Inc.	46306 3/1/22	15006-46306 Feb '22 EmergMgt	10-406-53300	03/14/2022	123.03
WTG Fuels, Inc.	46306 3/1/22	15006-46306 Feb '22 Rural Fire (Svc Fees)	10-545-53300	03/14/2022	6.33
WTG Fuels, Inc.	46306 3/1/22	15006-46306 Feb '22 Rural Fire	10-545-53300	03/14/2022	211.03
WTG Fuels, Inc.	46306 3/1/22	15006-46306 Feb '22 Dep. Fire Marshal (Svc Fees)	43-545-53300	03/14/2022	1.87
WTG Fuels, Inc.	46306 3/1/22	15006-46306 Feb '22 Dep. Fire Marshal	43-545-53300	03/14/2022	62.43
Vendor 3208 - WTG Fuels, Inc. Total:					25,075.74
Vendor: 6440 - Xerox Business Solutions Southwest					
Xerox Business Solutions Southwest	IN3610237	Addtl Images 12/1/21 - 2/28/22	10-409-54861	03/14/2022	873.04
Vendor 6440 - Xerox Business Solutions Southwest Total:					873.04

Commissioners Court 3/14/22

Vendor Name

Vendor: 6700 - Zoll Medical Corporation

Zoll Medical Corporation

Zoll Medical Corporation

Payable Number

3457947

90061074

Description (Item)

Ventilator Circuits (15)

Prev Maintenance (5) Ventilators 3/1/22 - 2/28/23

Account Number

10-540-53910

10-540-54531

Post Date

03/14/2022

03/14/2022

Amount

230.98

2,975.00

Vendor 6700 - Zoll Medical Corporation Total:

3,205.98

413,989.72

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	362,830.99
11 - ROAD AND BRIDGE	30,314.29
13 - COURTHOUSE SECURITY	2,494.63
16 - COURT REPORTER SERVICE	50.00
19 - COUNTY CLERK RECORD	6,300.00
20 - LAW LIBRARY	2,472.62
25 - DISTRICT CLERK RECORD	4,500.00
27 - VITAL STATISTICS RECORDS	628.75
34 - JUVENILE BOARD TITLE	81.26
43 - FIRE INSPECTION & PERMIT FUND	110.27
50 - CRIME VICTIMS GRANT	81.26
55 - CORONAVIRUS LOCAL FISC RECVY FUNDS	189.99
87 - S.O. FEDERAL ASSET FORF	18.46
88 - CDA FORFEITURE	3,422.20
96 - PUBLIC GRANT ACCOUNT	495.00
Grand Total:	413,989.72

Account Summary

Account Number	Account Name	Expense Amount
10-341-44515	Parks Rental Fee	500.00
10-350-45015	J.P. #3 Fines	19.00
10-350-45016	J.P. #4 Fines	1,707.60
10-361-46020	Refunds	84.83
10-400-53100	Office Supplies	66.47
10-401-54270	Conference/Training	989.64
10-401-54810	Dues	1,800.00
10-402-53100	Office Supplies	134.96
10-402-53300	Fuel & Oil	406.47
10-402-53330	Operating	150.00
10-402-54210	Cell Phones	110.31
10-402-54270	Conference/Training	979.09
10-402-54861	Contract Services	2,593.27
10-402-55200	Vehicle Purchase/Total V;	47,500.00
10-403-54200	Telephone	0.48
10-404-54200	Telephone	1,028.57
10-404-54240	Internet Services	31.65
10-404-54999	Other Services & Charges	375.48
10-406-53300	Fuel & Oil	126.73
10-406-53330	Operating	-10.14
10-406-54210	Cell Phones	43.95

Account Summary

Account Number	Account Name	Expense Amount
10-408-53300	Fuel & Oil	1,233.74
10-408-53400	Vet Supplies	1,025.00
10-408-54200	Telephone	461.88
10-408-54240	Internet Services	144.68
10-408-54540	Vehicle - Repair & Maint	4.75
10-408-54861	Contract Services	100.00
10-409-54621	Lease Postage Equipment	1,056.30
10-409-54800	Bonds	410.00
10-409-54861	Contract Services	873.04
10-415-53300	Fuel & Oil	41.76
10-415-54200	Telephone	2.19
10-415-54210	Cell Phones	170.05
10-435-54020	Legal	25,303.42
10-435-54081	Special Assigned District J	408.61
10-435-54089	Special Court Reporter	1,500.00
10-435-54092	Interpreter	1,131.64
10-435-54210	Cell Phones	43.14
10-435-54300	Bidding & Notices	90.00
10-436-54020	Legal	6,767.25
10-436-54200	Telephone	31.90
10-437-56623	Allocations - DPS Crime Li	6,384.18
10-438-54210	Cell Phones	121.89
10-438-54523	Software Maintenance	312.00
10-450-53100	Office Supplies	852.69
10-450-54200	Telephone	0.29
10-455-54200	Telephone	0.02
10-455-54210	Cell Phones	40.63
10-455-54240	Internet Services	27.20
10-455-54270	Conference/Training	465.00
10-456-53100	Office Supplies	341.03
10-456-54200	Telephone	31.90
10-456-54210	Cell Phones	40.63
10-456-54240	Internet Services	96.66
10-457-53100	Office Supplies	396.91
10-457-54200	Telephone	75.70
10-457-54210	Cell Phones	40.63
10-457-54240	Internet Services	61.85
10-458-53100	Office Supplies	313.96
10-458-54089	Special Court Reporter	350.00
10-458-54200	Telephone	80.66
10-458-54240	Internet Services	177.15
10-470-53330	Operating	517.50

Account Summary

Account Number	Account Name	Expense Amount
10-470-54200	Telephone	0.52
10-470-54210	Cell Phones	203.15
10-470-54240	Internet Services	849.38
10-470-55530	Office Furniture	3,351.55
10-473-54240	Internet Services	50.00
10-495-54210	Cell Phones	40.63
10-496-54050	Medical-Other	50.00
10-496-54200	Telephone	0.37
10-496-54210	Cell Phones	40.63
10-496-54523	Software Maintenance	478.10
10-499-53100	Office Supplies	242.03
10-510-53300	Fuel & Oil	875.07
10-510-53310	Custodial Supplies	4,143.77
10-510-53330	Operating	1,697.11
10-510-53360	Uniforms	219.36
10-510-54200	Telephone	29,599.16
10-510-54210	Cell Phones	205.66
10-510-54240	Internet Services	2,814.57
10-510-54400	Utilities	15,985.84
10-510-54500	Buildings - Repair & Main	4,366.86
10-510-54540	Vehicle - Repair & Maint	716.22
10-510-54861	Contract Services	3,636.62
10-510-55900	Other Capital Outlay	5,500.00
10-512-53300	Fuel & Oil	1,054.76
10-512-53315	Food	13,633.26
10-512-53330	Operating	2,890.82
10-512-53360	Uniforms	1,194.87
10-512-55130	Capital Projects-Building	4,044.00
10-512-55150	Jail Expansion Charges	53,454.25
10-512-56072	Prisoner Housing	5,300.00
10-540-53100	Office Supplies	32.99
10-540-53300	Fuel & Oil	3,523.92
10-540-53310	Custodial Supplies	107.94
10-540-53330	Operating	615.00
10-540-53360	Uniforms	495.40
10-540-53910	Medical Supplies	4,294.08
10-540-54075	EMS Billing Collections	5,042.23
10-540-54200	Telephone	845.85
10-540-54210	Cell Phones	227.80
10-540-54240	Internet Services	575.05
10-540-54530	Radio/Radar - Repair & M	2,218.09
10-540-54531	Small Equip - Repair & M	2,975.00

Account Summary

Account Number	Account Name	Expense Amount
10-540-54540	Vehicle - Repair & Maint	251.14
10-540-54861	Contract Services	237.12
10-542-54540	Vehicle - Repair & Maint	71.47
10-545-53300	Fuel & Oil	217.36
10-545-54210	Cell Phones	41.78
10-545-54540	Vehicle - Repair & Maint	472.53
10-546-54200	Telephone	83.16
10-546-54400	Utilities	695.57
10-548-54200	Telephone	132.74
10-549-53300	Fuel & Oil	474.16
10-549-54200	Telephone	119.34
10-549-54540	Vehicle - Repair & Maint	29.45
10-551-53300	Fuel & Oil	63.16
10-551-54210	Cell Phones	40.63
10-551-54240	Internet Services	27.20
10-552-53300	Fuel & Oil	207.32
10-553-53300	Fuel & Oil	100.36
10-553-54210	Cell Phones	40.63
10-553-54240	Internet Services	58.85
10-554-53300	Fuel & Oil	168.34
10-554-54240	Internet Services	27.20
10-560-53100	Office Supplies	228.02
10-560-53300	Fuel & Oil	15,030.48
10-560-53330	Operating	2,526.61
10-560-53360	Uniforms	2,135.62
10-560-54050	Medical-Other	100.00
10-560-54200	Telephone	9,759.91
10-560-54210	Cell Phones	545.69
10-560-54240	Internet Services	2,096.15
10-560-54523	Software Maintenance	505.05
10-560-54530	Radio/Radar - Repair & M	368.80
10-560-54540	Vehicle - Repair & Maint	3,162.67
10-560-54940	K-9 Unit	3,678.72
10-565-53100	Office Supplies	85.95
10-570-53300	Fuel & Oil	16.06
10-570-54200	Telephone	0.13
10-579-54200	Telephone	1,253.69
10-595-53360	Uniforms	14.96
10-595-54200	Telephone	34.61
10-595-54210	Cell Phones	49.62
10-595-54430	Waste Disposal - Spanish	11,327.99
10-595-54431	Waste Disposal - Comfort	782.25

Account Summary

Account Number	Account Name	Expense Amount
10-596-53360	Uniforms	30.80
10-596-54200	Telephone	29.95
10-596-54210	Cell Phones	49.62
10-596-54240	Internet Services	27.20
10-596-54540	Vehicle - Repair & Maint	483.92
10-597-53330	Operating	27.00
10-597-53360	Uniforms	14.96
10-597-54200	Telephone	34.61
10-635-54200	Telephone	0.16
10-635-54523	Software Maintenance	1,516.00
10-636-53300	Fuel & Oil	47.03
10-660-53300	Fuel & Oil	1,219.68
10-660-53330	Operating	5,193.91
10-660-53360	Uniforms	317.85
10-660-54200	Telephone	512.55
10-660-54240	Internet Services	144.68
10-660-54270	Conference/Training	233.37
10-660-54540	Vehicle - Repair & Maint	129.99
10-660-54861	Contract Services	470.00
10-665-53300	Fuel & Oil	679.20
10-665-54930	4-H Programs	247.92
10-670-54070	Trappers	6,400.00
11-620-53100	Office Supplies	64.99
11-620-53300	Fuel & Oil	1,319.88
11-620-53330	Operating	361.09
11-620-53610	Paint,Chemicals & Herbic	984.96
11-620-54200	Telephone	1,766.25
11-620-54210	Cell Phones	81.26
11-620-54240	Internet Services	194.90
11-620-54540	Vehicle - Repair & Maint	1,817.62
11-620-54710	Cont Serv - Pothole Repai	1,687.50
11-620-54720	Cont Serv - Seal Coat Wor	1,687.50
11-620-54740	Cont Serv - New Rd Const	20,311.97
11-620-54861	Contract Services	36.37
13-510-53330	Operating	2,494.63
16-435-53100	Office Supplies	50.00
19-403-54523	Software Maintenance	6,300.00
20-465-53120	Law Books	2,472.62
25-450-54523	Software Maintenance	4,500.00
27-403-53330	Operating	628.75
34-570-53330	Operating	81.26
43-545-53300	Fuel & Oil	64.30

Account Number

43-545-54210
50-475-54210
55-409-53900
87-560-54540
88-470-55900
96-402-53370

Account Summary

Account Name	Expense Amount
Cell Phones	45.97
Cell Phones	81.26
Grant Expenditures	189.99
Vehicle - Repair & Maint	18.46
Other Capital Outlay	3,422.20
Flood Control Structure #	495.00
Grand Total:	413,989.72