

KENDALL COUNTY

AUDITOR'S OFFICE

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

DATE: April 25, 2022

APPROVED BY:



Darrel L. Lux, County Judge



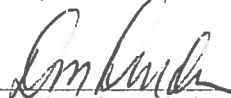
Christina Bergmann, Commissioner Precinct # 1



Richard Elkins, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Don Durden, Commissioner Precinct # 4



Kendall County, TX

Accounts Payable Claims

Commissioners Court 4/25/22

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|---------------------|--|----------------|------------|-----------------|
| Vendor: 6483 - ADT Commercial LLC ADT Commercial LLC | 144409787 | Battery Replacement & Trip Charge - Fire System/Jail | 10-510-54861 | 04/25/2022 | 436.40 |
| Vendor 6483 - ADT Commercial LLC Total: | | | | | <u>436.40</u> |
| Vendor: 6901 - Alamo Sign Solutions, LLC Alamo Sign Solutions, LLC | 4867 | District Courtroom Sign w/ Installation | 10-435-53330 | 04/25/2022 | 2,290.43 |
| Vendor 6901 - Alamo Sign Solutions, LLC Total: | | | | | <u>2,290.43</u> |
| Vendor: 1451 - American Tire Distributors American Tire Distributors | 5165329086 | Tire B32 | 10-542-54540 | 04/25/2022 | 341.60 |
| American Tire Distributors | 5165493320 | Tires (4) #281 | 10-540-54540 | 04/25/2022 | 1,353.96 |
| American Tire Distributors | 5165681209 | Tires (8) #145 | 11-620-54540 | 04/25/2022 | 2,903.28 |
| Vendor 1451 - American Tire Distributors Total: | | | | | <u>4,598.84</u> |
| Vendor: 2099 - Ameritas Life Insurance Corp. Ameritas Life Insurance Corp. | INV0014967 | Apr '22 Vision - Bal/Co Empl & Dep | 10-000-22505 | 04/25/2022 | 4,480.88 |
| Ameritas Life Insurance Corp. | INV0014967 | Apr '22 Vision - COBRA/Ccas | 10-361-46020 | 04/25/2022 | 10.88 |
| Ameritas Life Insurance Corp. | INV0014967 | Mar & Apr '22 Vision - COBRA/Pnun | 10-361-46020 | 04/25/2022 | 67.68 |
| Ameritas Life Insurance Corp. | INV0014967 | Apr '22 Vision - COBRA/Kgeb | 10-361-46020 | 04/25/2022 | 10.88 |
| Ameritas Life Insurance Corp. | INV0014967 | Apr '22 Vision - Co Surveyor | 10-410-52020 | 04/25/2022 | 10.88 |
| Vendor 2099 - Ameritas Life Insurance Corp. Total: | | | | | <u>4,581.20</u> |
| Vendor: 4640 - Aqua Beverage Company Aqua Beverage Company | 333115 | 5 Gal. Drinking Water (2) - JP #4 | 10-458-54861 | 04/25/2022 | 22.98 |
| Aqua Beverage Company | 333942 | Cooler Rental - JP #4 | 10-458-54861 | 04/25/2022 | 10.50 |
| Vendor 4640 - Aqua Beverage Company Total: | | | | | <u>33.48</u> |
| Vendor: 6538 - Arguelles & Lambert, PLLC Arguelles & Lambert, PLLC | 1/11/22 - 4/7/22 | Appt Atty #8763 | 10-435-54020 | 04/25/2022 | 712.50 |
| Arguelles & Lambert, PLLC | 1/12/21 - 3/24/22 | Appt Atty #8168 | 10-435-54020 | 04/25/2022 | 1,012.50 |
| Arguelles & Lambert, PLLC | 1/28/22 - 4/7/2022 | Appt Atty #8750 & #8751 | 10-435-54020 | 04/25/2022 | 412.50 |
| Arguelles & Lambert, PLLC | 1/28/22 - 4/7/22 | Appt Atty #8598 | 10-435-54020 | 04/25/2022 | 900.00 |
| Arguelles & Lambert, PLLC | 1/29/22 - 3/24/2022 | Appt Atty #8347 | 10-435-54020 | 04/25/2022 | 712.50 |
| Arguelles & Lambert, PLLC | 1/29/22 - 3/24/22 | Appt Atty #7273 | 10-435-54020 | 04/25/2022 | 1,312.50 |
| Arguelles & Lambert, PLLC | 5/30/19 - 11/4/21 | Appt Atty #7508 | 10-435-54020 | 04/25/2022 | 2,250.00 |
| Arguelles & Lambert, PLLC | 6/12/19 - 12/16/21 | Appt Atty #7950 | 10-435-54020 | 04/25/2022 | 825.00 |
| Arguelles & Lambert, PLLC | 6/5/20 - 3/12/21 | Appt Atty #7797 | 10-435-54020 | 04/25/2022 | 1,462.50 |
| Vendor 6538 - Arguelles & Lambert, PLLC Total: | | | | | <u>9,600.00</u> |

Accounts Payable Claims

Post Dates: 4/25/2022 - 4/25/2022

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|-----------------------|--|----------------|------------|-----------------|
| Vendor: 6548 - Atascosa County | | | | | |
| Atascosa County | INV0015015 | Inmate Housing/Mar '22 | 10-512-56072 | 04/25/2022 | 4,500.00 |
| Vendor 6548 - Atascosa County Total: | | | | | 4,500.00 |
| Vendor: 3198 - Atmos Energy | | | | | |
| Atmos Energy | Mtr 000835578 4/11/22 | 3036404200 3/10/22 - 4/11/22 EMS Comfort | 10-510-54400 | 04/25/2022 | 109.49 |
| Atmos Energy | Mtr 002811926 4/8/22 | 3033905415 3/9/22 - 4/8/22 Comfort VFD | 10-546-54400 | 04/25/2022 | 134.31 |
| Vendor 3198 - Atmos Energy Total: | | | | | 243.80 |
| Vendor: 1065 - Bandera Electric Coop, Inc. | | | | | |
| Bandera Electric Coop, Inc. | Meter 123025 4/11/22 | 2308530-002 3/8/22 - 4/8/22 WVFD - 3 Waring Rd | 10-549-54400 | 04/25/2022 | 134.98 |
| Bandera Electric Coop, Inc. | Meter 123031 4/11/22 | 2308530-001 3/8/22 - 4/8/22 WVFD - 5 Waring Rd | 10-549-54400 | 04/25/2022 | 97.90 |
| Bandera Electric Coop, Inc. | Meter 123620 4/4/22 | 330200-001 3/1/22 - 4/1/22 Comfort VFD | 10-546-54400 | 04/25/2022 | 288.26 |
| Vendor 1065 - Bandera Electric Coop, Inc. Total: | | | | | 521.14 |
| Vendor: 6217 - BCC Languages LLC | | | | | |
| BCC Languages LLC | 22135 | 46hr+Travel-2 Interpreters 2/28-3/2/Case #7995 | 10-435-54092 | 04/25/2022 | 5,278.15 |
| BCC Languages LLC | 22180 | 3hr+Trav-1 Interp 3/10/Case #8738-8741,8704,8652 | 10-435-54092 | 04/25/2022 | 379.25 |
| BCC Languages LLC | 22199 | 2hr+Travel-1 Interp 3/10/Case #20-228CR & 20-229CR | 10-435-54092 | 04/25/2022 | 279.25 |
| BCC Languages LLC | 22242 | 4hr+Travel-1 Interpreter 4/5/22/Case #21-544CR | 10-435-54092 | 04/25/2022 | 543.88 |
| BCC Languages LLC | 22244 | 2hr+Travel-1 Interp 4/5/Various Cases | 10-435-54092 | 04/25/2022 | 343.88 |
| Vendor 6217 - BCC Languages LLC Total: | | | | | 6,824.41 |
| Vendor: 6230 - Bear Oil Company | | | | | |
| Bear Oil Company | 321448 | 55gal Drum 15W40 Oil - Shop | 11-620-53300 | 04/25/2022 | 803.70 |
| Vendor 6230 - Bear Oil Company Total: | | | | | 803.70 |
| Vendor: 6697 - BHS Physicians Network | | | | | |
| BHS Physicians Network | 8792178V1438 | Off Vst 3/7/22/Case #22-050 | 10-512-54050 | 04/25/2022 | 55.52 |
| BHS Physicians Network | 8805339V1438 | Off Vst 3/9/22/Case #20-023 | 10-512-54050 | 04/25/2022 | 55.52 |
| BHS Physicians Network | 8868458V1438 | Off Vst 3/23/22/Case #22-052 | 10-512-54050 | 04/25/2022 | 55.52 |
| Vendor 6697 - BHS Physicians Network Total: | | | | | 166.56 |
| Vendor: 5978 - Blanco County | | | | | |
| Blanco County | IN2200029 | Inmate Housing/Mar '22 | 10-512-56072 | 04/25/2022 | 2,392.00 |
| Vendor 5978 - Blanco County Total: | | | | | 2,392.00 |
| Vendor: 1143 - Boerne Air Conditioning & Heating, LLC | | | | | |
| Boerne Air Conditioning & Heating, LLC | 20192 | Heat Pump Service - Historic CH A/C | 10-510-54500 | 04/25/2022 | 89.10 |
| Vendor 1143 - Boerne Air Conditioning & Heating, LLC Total: | | | | | 89.10 |
| Vendor: 4865 - Boerne Dental Center | | | | | |
| Boerne Dental Center | 57551 3/31/22 | Eval, Xray & Surg Impaction #22-041 | 10-512-54050 | 04/25/2022 | 702.00 |
| Vendor 4865 - Boerne Dental Center Total: | | | | | 702.00 |
| Vendor: 1040 - Boerne Office Supply, L.C. | | | | | |
| Boerne Office Supply, L.C. | 10286 | Business Cards (500) | 10-438-53100 | 04/25/2022 | 67.99 |
| Boerne Office Supply, L.C. | 10318 | Envelopes, Tape & Ink for Stamps | 10-450-53100 | 04/25/2022 | 93.94 |
| Boerne Office Supply, L.C. | 10346 | Copy Paper & Labels | 10-496-53100 | 04/25/2022 | 64.97 |
| Boerne Office Supply, L.C. | 10360 | Copy Paper, Paper Clips, Binder Clips & Batteries | 10-402-53100 | 04/25/2022 | 89.13 |

Accounts Payable Claims

Post Dates: 4/25/2022 - 4/25/2022

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|-----------------------|--|----------------|------------|-----------------|
| Boerne Office Supply, L.C. | 10363 | Copy Paper, Air Duster & Misc Office Supplies | 50-475-53330 | 04/25/2022 | 305.31 |
| Vendor 1040 - Boerne Office Supply, L.C. Total: | | | | | <u>621.34</u> |
| Vendor: 3397 - Boerne Pest Control | | | | | |
| Boerne Pest Control | 23864 | Pest Control Svcs/Mar '22 - Detention | 10-512-53330 | 04/25/2022 | 210.00 |
| Boerne Pest Control | 23864 | Pest Control Svcs/Mar '22 - SO & CID | 10-560-53330 | 04/25/2022 | 215.00 |
| Boerne Pest Control | 23865 | Pest Control Services/Mar '22 - Adult Probation | 10-510-54861 | 04/25/2022 | 75.00 |
| Boerne Pest Control | 23904 | Pest Control Svcs/Mar '22 - JSPP | 10-660-54861 | 04/25/2022 | 145.00 |
| Boerne Pest Control | 23994 | One Time Spray - 2nd Floor Security Office | 10-510-54861 | 04/25/2022 | 45.00 |
| Vendor 3397 - Boerne Pest Control Total: | | | | | <u>690.00</u> |
| Vendor: 1167 - Boerne Volunteer Fire Dept. | | | | | |
| Boerne Volunteer Fire Dept. | INV0015023 | Feb - Mar '22 1st Responders | 10-401-56024 | 04/25/2022 | 1,042.50 |
| Vendor 1167 - Boerne Volunteer Fire Dept. Total: | | | | | <u>1,042.50</u> |
| Vendor: 6902 - Bonnie Hughes Junek | | | | | |
| Bonnie Hughes Junek | INV0015011 | Reimb Meals - TAC Risk Mgmt Conf 4/5-4/8 | 10-495-54270 | 04/25/2022 | 57.60 |
| Vendor 6902 - Bonnie Hughes Junek Total: | | | | | <u>57.60</u> |
| Vendor: 2700 - Bound Tree Medical, LLC | | | | | |
| Bound Tree Medical, LLC | 84440434 | Humerus Trainer | 10-540-54270 | 04/25/2022 | 354.97 |
| Bound Tree Medical, LLC | 84440434 | Tension Simulator Manikin | 10-540-54270 | 04/25/2022 | 553.19 |
| Bound Tree Medical, LLC | 84454316 | Adult Leg Manikin | 10-540-54270 | 04/25/2022 | 562.50 |
| Bound Tree Medical, LLC | 84465426 | Airway Management Trainer | 10-540-54270 | 04/25/2022 | 884.73 |
| Bound Tree Medical, LLC | 84470926 | IV Solution | 10-540-53910 | 04/25/2022 | 124.56 |
| Bound Tree Medical, LLC | 84473086 | Epi Pens | 10-540-53910 | 04/25/2022 | 573.60 |
| Vendor 2700 - Bound Tree Medical, LLC Total: | | | | | <u>3,053.55</u> |
| Vendor: 6533 - BryComm, LLC | | | | | |
| BryComm, LLC | 016899 | Labor - Projector Repair | 10-560-54285 | 04/25/2022 | 758.88 |
| Vendor 6533 - BryComm, LLC Total: | | | | | <u>758.88</u> |
| Vendor: 6903 - Caroline W. Jackson | | | | | |
| Caroline W. Jackson | INV0015024 | Statutory Probate Judge - Cause No.21-071-PR | 10-400-56010 | 04/25/2022 | 351.00 |
| Caroline W. Jackson | INV0015024 | Statutory Probate Judge - Cause No.18-085-PR | 10-400-56010 | 04/25/2022 | 764.06 |
| Vendor 6903 - Caroline W. Jackson Total: | | | | | <u>1,115.06</u> |
| Vendor: 2932 - Central Texas Electric Co-op | | | | | |
| Central Texas Electric Co-op | Meter 2014759 4/14/22 | 22001201 3/15/22 - 4/14/22 Alamo Springs VFD | 10-543-54400 | 04/25/2022 | 2.94 |
| Central Texas Electric Co-op | Meter 2031688 4/14/22 | 23385801 3/15/22 - 4/14/22 R&B | 10-510-54400 | 04/25/2022 | 50.63 |
| Central Texas Electric Co-op | Meter 2031689 4/14/22 | 27961000 3/15/22 - 4/14/22 R&B | 10-510-54400 | 04/25/2022 | 48.15 |
| Central Texas Electric Co-op | Meter 2036883 4/14/22 | 26949801 3/15/22 - 4/14/22 SVFD - Radio | 10-548-54400 | 04/25/2022 | 40.36 |
| Central Texas Electric Co-op | Meter 400078 4/14/22 | 27570100 3/13/22 - 4/12/22 R&B | 10-510-54400 | 04/25/2022 | 395.09 |
| Central Texas Electric Co-op | Meter 550020 4/14/22 | 26279101 3/13/22 - 4/12/22 SVFD - Air Comp | 10-548-54400 | 04/25/2022 | 228.55 |
| Vendor 2932 - Central Texas Electric Co-op Total: | | | | | <u>765.72</u> |
| Vendor: 5812 - Christina Bergmann Peese | | | | | |
| Christina Bergmann Peese | INV0015021 | Reimb Hotel/Mil/Meals-TAC Risk Mgmt Conf 4/5-4/7 | 10-401-54270 | 04/25/2022 | 576.72 |
| Vendor 5812 - Christina Bergmann Peese Total: | | | | | <u>576.72</u> |

Accounts Payable Claims

Post Dates: 4/25/2022 - 4/25/2022

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|--------------------|---|----------------|------------|-----------------|
| Vendor: 5724 - Christine Jacques | | | | | |
| Christine Jacques | INV0015020 | May '22 Rent - JP #2 | 10-456-54600 | 04/25/2022 | 900.00 |
| Vendor 5724 - Christine Jacques Total: | | | | | 900.00 |
| Vendor: 6537 - Cintas Corporation 87 | | | | | |
| Cintas Corporation 87 | 4113621046 | Uniform Rentals 3/16/22 - Courthouse Facilities | 10-510-53360 | 04/25/2022 | 109.68 |
| Cintas Corporation 87 | 4113621046 | Uniform Rentals 3/16/22 - Solid Waste | 10-595-53360 | 04/25/2022 | 7.48 |
| Cintas Corporation 87 | 4113621046 | Uniform Rentals 3/16/22 - Brush Site | 10-596-53360 | 04/25/2022 | 15.40 |
| Cintas Corporation 87 | 4113621046 | Uniform Rentals 3/16/22 - Recycling | 10-597-53360 | 04/25/2022 | 7.48 |
| Cintas Corporation 87 | 4114052508 | Door Mat Rentals 3/21/22 | 10-510-53330 | 04/25/2022 | 89.41 |
| Cintas Corporation 87 | 4114311077 | Uniform Rentals 3/23/22 - Courthouse Facilities | 10-510-53360 | 04/25/2022 | 109.68 |
| Cintas Corporation 87 | 4114311077 | Uniform Rentals 3/23/22 - Solid Waste | 10-595-53360 | 04/25/2022 | 7.48 |
| Cintas Corporation 87 | 4114311077 | Uniform Rentals 3/23/22 - Brush Site | 10-596-53360 | 04/25/2022 | 15.40 |
| Cintas Corporation 87 | 4114311077 | Uniform Rentals 3/23/22 - Recycling | 10-597-53360 | 04/25/2022 | 7.48 |
| Cintas Corporation 87 | 4114546358 | Uniform Rentals 3/25/22 - Parks | 10-660-53360 | 04/25/2022 | 105.95 |
| Cintas Corporation 87 | 4114698923 | Door Mat Rentals 3/28/22 | 10-510-53330 | 04/25/2022 | 89.41 |
| Cintas Corporation 87 | 4115006677 | Uniform Rentals 3/30/22 - Courthouse Facilities | 10-510-53360 | 04/25/2022 | 109.68 |
| Cintas Corporation 87 | 4115006677 | Uniform Rentals 3/30/22 - Solid Waste | 10-595-53360 | 04/25/2022 | 7.48 |
| Cintas Corporation 87 | 4115006677 | Uniform Rentals 3/30/22 - Brush Site | 10-596-53360 | 04/25/2022 | 15.40 |
| Cintas Corporation 87 | 4115006677 | Uniform Rentals 3/30/22 - Recycling | 10-597-53360 | 04/25/2022 | 7.48 |
| Cintas Corporation 87 | 4115134837 | Uniform Rentals 3/31/22 - Rural Fire | 10-545-53360 | 04/25/2022 | 15.40 |
| Cintas Corporation 87 | 4115134837 | Aprons, Mats, Mops, Rags & Hamper | 11-620-53330 | 04/25/2022 | 85.18 |
| Cintas Corporation 87 | 4115134837 | Uniform Rentals 3/31/22 - Comfort R&B | 11-620-53360 | 04/25/2022 | 392.49 |
| Cintas Corporation 87 | 4115228166 | Uniform Rentals 4/1/22 - Parks | 10-660-53360 | 04/25/2022 | 100.85 |
| Cintas Corporation 87 | 4115372849 | Door Mat Rentals 4/4/22 | 10-510-53330 | 04/25/2022 | 89.41 |
| Cintas Corporation 87 | 4115690026 | Uniform Rentals 4/6/22 - CH Facilities | 10-510-53360 | 04/25/2022 | 108.03 |
| Cintas Corporation 87 | 4115690026 | Uniform Rentals 4/6/22 - Solid Waste | 10-595-53360 | 04/25/2022 | 7.48 |
| Cintas Corporation 87 | 4115690026 | Uniform Rentals 4/6/22 - Brush Site | 10-596-53360 | 04/25/2022 | 13.75 |
| Cintas Corporation 87 | 4115690026 | Uniform Rentals 4/6/22 - Recycling | 10-597-53360 | 04/25/2022 | 7.48 |
| Cintas Corporation 87 | 4115809927 | Uniform Rentals 4/7/22 - Rural Fire | 10-545-53360 | 04/25/2022 | 15.40 |
| Cintas Corporation 87 | 4115809927 | Aprons, Mats, Mops, Rags & Hamper | 11-620-53330 | 04/25/2022 | 86.98 |
| Cintas Corporation 87 | 4115809927 | Uniform Rentals 4/7/22 - Comfort R&B | 11-620-53360 | 04/25/2022 | 470.32 |
| Cintas Corporation 87 | 4115926185 | Uniform Rentals 4/8/22 - Parks | 10-660-53360 | 04/25/2022 | 100.85 |
| Cintas Corporation 87 | 4116111652 | Door Mat Rentals 4/11/22 | 10-510-53330 | 04/25/2022 | 89.41 |
| Vendor 6537 - Cintas Corporation 87 Total: | | | | | 2,287.92 |
| Vendor: 1160 - City of Boerne Utilities | | | | | |
| City of Boerne Utilities | 30-0019-00 3/29/22 | 30-0019-00 2/18/22 - 3/18/22 Brush Site | 10-510-54400 | 04/25/2022 | 167.60 |
| Vendor 1160 - City of Boerne Utilities Total: | | | | | 167.60 |
| Vendor: 2064 - Clerk, Supreme Court | | | | | |
| Clerk, Supreme Court | F5514 | 2022 State Bar Dues - (8) Prosecutors | 10-470-54810 | 04/25/2022 | 2,108.00 |
| Vendor 2064 - Clerk, Supreme Court Total: | | | | | 2,108.00 |
| Vendor: 1753 - Comfort Auto & Truck Supply | | | | | |
| Comfort Auto & Truck Supply | 343948 | Filters #145 | 11-620-54540 | 04/25/2022 | 161.30 |

Accounts Payable Claims

Post Dates: 4/25/2022 - 4/25/2022

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|-----------------------------|----------------|---|----------------|------------|--------|
| Comfort Auto & Truck Supply | 344145 | Battery #3050 | 10-660-54540 | 04/25/2022 | 102.39 |
| Comfort Auto & Truck Supply | 344206 | Air Chuck - Fuel Island | 11-620-53330 | 04/25/2022 | 12.94 |
| Comfort Auto & Truck Supply | 344212 | Bucket Teeth & Adapters #70 | 11-620-54540 | 04/25/2022 | 291.92 |
| Comfort Auto & Truck Supply | 344222 | Oil & Air Filters #137 | 11-620-54540 | 04/25/2022 | 38.98 |
| Comfort Auto & Truck Supply | 344223 | Oil Filter #186 | 11-620-54540 | 04/25/2022 | 4.75 |
| Comfort Auto & Truck Supply | 344224 | Oil Filter #242 | 11-620-54540 | 04/25/2022 | 4.75 |
| Comfort Auto & Truck Supply | 344225 | Oil Filter #197 | 10-665-54540 | 04/25/2022 | 4.75 |
| Comfort Auto & Truck Supply | 344226 | Oil Filter #182 | 11-620-54540 | 04/25/2022 | 4.75 |
| Comfort Auto & Truck Supply | 344230 | Synthetic Transmission Oil & Filter Kit B53 | 10-546-54540 | 04/25/2022 | 150.76 |
| Comfort Auto & Truck Supply | 344236 | OW40 Oil #243 | 10-660-54540 | 04/25/2022 | 41.93 |
| Comfort Auto & Truck Supply | 344399 | Credit - Adapter Return #70 (Ref INV 344212) | 11-620-54540 | 04/25/2022 | -39.98 |
| Comfort Auto & Truck Supply | 344415 | Transmission Temp Sensor B53 | 10-546-54540 | 04/25/2022 | 14.81 |
| Comfort Auto & Truck Supply | 344417 | Air Filters B52 | 10-546-54540 | 04/25/2022 | 89.84 |
| Comfort Auto & Truck Supply | 344443 | Transmission Control B53 | 10-546-54540 | 04/25/2022 | 475.99 |
| Comfort Auto & Truck Supply | 344456 | Plastic Trim Clips RF275 | 10-545-54540 | 04/25/2022 | 5.18 |
| Comfort Auto & Truck Supply | 344474 | Body Plugs - Stock | 11-620-53330 | 04/25/2022 | 20.00 |
| Comfort Auto & Truck Supply | 344515 | Credit-Trans Temp Sensor Return (Ref INV344415) | 10-546-54540 | 04/25/2022 | -14.81 |
| Comfort Auto & Truck Supply | 344521 | LED Lights #192 | 11-620-54540 | 04/25/2022 | 114.48 |
| Comfort Auto & Truck Supply | 344549 | Car Wash Soap - Stock | 11-620-53330 | 04/25/2022 | 28.49 |
| Comfort Auto & Truck Supply | 344597 | Bucket Teeth & Pins #119 | 11-620-54540 | 04/25/2022 | 111.91 |
| Comfort Auto & Truck Supply | 344665 | Bulbs - Stock | 11-620-54540 | 04/25/2022 | 8.20 |
| Comfort Auto & Truck Supply | 344667 | Air Filter B52 | 10-546-54540 | 04/25/2022 | 18.46 |
| Comfort Auto & Truck Supply | 344669 | Air Filters B53 | 10-546-54540 | 04/25/2022 | 51.41 |
| Comfort Auto & Truck Supply | 344672 | Air Compressor Regulator - Fire Station | 10-542-54510 | 04/25/2022 | 117.53 |
| Comfort Auto & Truck Supply | 344712 | Filter Adapter & Fuel Filter #155 | 11-620-53330 | 04/25/2022 | 30.75 |
| Comfort Auto & Truck Supply | 344723 | HD30W Oil - Stock | 10-540-54540 | 04/25/2022 | 116.28 |
| Comfort Auto & Truck Supply | 344745 | Filter Adapter #155 | 11-620-53330 | 04/25/2022 | 20.77 |
| Comfort Auto & Truck Supply | 344782 | A/C Service Valves #7 | 11-620-54540 | 04/25/2022 | 8.92 |
| Comfort Auto & Truck Supply | 344789 | Bolts #168 | 11-620-54540 | 04/25/2022 | 9.28 |
| Comfort Auto & Truck Supply | 344932 | Cabin Air Filter #196 | 11-620-54540 | 04/25/2022 | 52.82 |
| Comfort Auto & Truck Supply | 344938 | Oil & Air Filters - Stock | 10-540-54540 | 04/25/2022 | 86.41 |
| Comfort Auto & Truck Supply | 344960 | Light Bulbs - Stock | 11-620-54540 | 04/25/2022 | 8.20 |
| Comfort Auto & Truck Supply | 344967 | Push Pull Switch & Ring Terminal B74 | 10-547-54540 | 04/25/2022 | 9.22 |
| Comfort Auto & Truck Supply | 345068 | Radiator Cap R73 | 10-547-54540 | 04/25/2022 | 5.94 |
| Comfort Auto & Truck Supply | 345136 | Brake Piston Tool - Shop | 11-620-53330 | 04/25/2022 | 7.71 |
| Comfort Auto & Truck Supply | 345153 | Cable Ties #155 | 11-620-53330 | 04/25/2022 | 17.29 |
| Comfort Auto & Truck Supply | 345154 | Oil & Air Filters #119 | 11-620-54540 | 04/25/2022 | 63.93 |
| Comfort Auto & Truck Supply | 345159 | PB Blaster Penetrant - Shop | 11-620-53610 | 04/25/2022 | 65.88 |
| Comfort Auto & Truck Supply | 345168 | SW40 Oil - Stock | 10-540-54540 | 04/25/2022 | 291.96 |
| Comfort Auto & Truck Supply | 345281 | Spark Plug, Fuel Pump & Blades - Trimmers | 10-660-54531 | 04/25/2022 | 286.87 |
| Comfort Auto & Truck Supply | 345288 | Fuel Line #76 | 11-620-54540 | 04/25/2022 | 5.56 |
| Comfort Auto & Truck Supply | 345289 | Fuel Line Connector #76 | 11-620-54540 | 04/25/2022 | 5.78 |
| Comfort Auto & Truck Supply | 345409 | Credit - Brake Piston Tool Warranty | 11-620-53330 | 04/25/2022 | -7.71 |
| Comfort Auto & Truck Supply | 345478 | Wheel Studs #158 | 11-620-54540 | 04/25/2022 | 5.98 |

Accounts Payable Claims

Post Dates: 4/25/2022 - 4/25/2022

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|-------------------|---|----------------|------------|-----------------|
| Comfort Auto & Truck Supply | 345629 | HD30 Oil #1401 | 10-408-54540 | 04/25/2022 | 19.98 |
| Comfort Auto & Truck Supply | 345630 | HD30 Oil - Stock | 10-540-54540 | 04/25/2022 | 99.90 |
| Comfort Auto & Truck Supply | 345635 | Credit - Wheel Studs Return #158 (Ref INV 345478) | 11-620-54540 | 04/25/2022 | -5.98 |
| Comfort Auto & Truck Supply | 345636 | Whisk Brooms - R&B | 11-620-53330 | 04/25/2022 | 41.94 |
| Vendor 1753 - Comfort Auto & Truck Supply Total: | | | | | 3,068.41 |
| Vendor: 1295 - Corinna Speer | | | | | |
| Corinna Speer | INV0015010 | Reimb Mil/Meals - TAC Risk Mgmt Conf 4/5-4/8 | 10-495-54270 | 04/25/2022 | 202.75 |
| Vendor 1295 - Corinna Speer Total: | | | | | 202.75 |
| Vendor: 6346 - Covetrus North America/Butler Animal Health Supply, LLC | | | | | |
| Covetrus North America/Butler Animal Health Supply, LLC | WH84125 | Diagnostic Kit & DeWormer | 10-408-53400 | 04/25/2022 | 1,153.13 |
| Vendor 6346 - Covetrus North America/Butler Animal Health Supply, LLC Total: | | | | | 1,153.13 |
| Vendor: 6130 - CSG Systems, Inc. | | | | | |
| CSG Systems, Inc. | 271338 | Red End Tab Case Binders (4) | 10-450-53100 | 04/25/2022 | 630.00 |
| Vendor 6130 - CSG Systems, Inc. Total: | | | | | 630.00 |
| Vendor: 5937 - Dante Eli Dominguez | | | | | |
| Dante Eli Dominguez | 1/22/21 - 11/1/21 | Appt Atty #7459-7461, #7580 & #7693 | 10-435-54020 | 04/25/2022 | 7,125.00 |
| Dante Eli Dominguez | 1/22/21 - 11/1/21 | Other Litigation Exp #7459-7461, #7580 & #7693 | 10-435-54020 | 04/25/2022 | 465.00 |
| Vendor 5937 - Dante Eli Dominguez Total: | | | | | 7,590.00 |
| Vendor: 6905 - DebtBook | | | | | |
| DebtBook | DB1020898 | 2022-2023 Annual Subscription | 10-495-54523 | 04/25/2022 | 6,500.00 |
| Vendor 6905 - DebtBook Total: | | | | | 6,500.00 |
| Vendor: 4447 - Diamond Drugs, Inc. | | | | | |
| Diamond Drugs, Inc. | IN001219365 | Inmate Rx/Mar '22 | 10-512-54050 | 04/25/2022 | 3,701.63 |
| Vendor 4447 - Diamond Drugs, Inc. Total: | | | | | 3,701.63 |
| Vendor: 2469 - Don L. Evans | | | | | |
| Don L. Evans | INV0015022 | Reimb Mileage - TAC Risk Mgmt Conf 4/6-4/7 | 11-620-54270 | 04/25/2022 | 139.82 |
| Vendor 2469 - Don L. Evans Total: | | | | | 139.82 |
| Vendor: 1343 - Ebensberger-Fisher Funeral Home | | | | | |
| Ebensberger-Fisher Funeral Home | 22-003 | Removal, Transport & Cremation - J. Evans | 10-409-54051 | 04/25/2022 | 1,600.00 |
| Vendor 1343 - Ebensberger-Fisher Funeral Home Total: | | | | | 1,600.00 |
| Vendor: 6572 - Encore Industrial Products LLC | | | | | |
| Encore Industrial Products LLC | P25864 | Drain Solution | 10-510-53310 | 04/25/2022 | 697.00 |
| Vendor 6572 - Encore Industrial Products LLC Total: | | | | | 697.00 |
| Vendor: 6904 - Endocrinology Nuclear Medicine Assoc PA | | | | | |
| Endocrinology Nuclear Medicine Assoc PA | 264910P8990 | Off Vst 3/21/22/Case #22-033 | 10-512-54050 | 04/25/2022 | 101.00 |
| Vendor 6904 - Endocrinology Nuclear Medicine Assoc PA Total: | | | | | 101.00 |
| Vendor: 1714 - Ergon Asphalt & Emulsions, Inc. | | | | | |
| Ergon Asphalt & Emulsions, Inc. | 9402661879 | CSS-1H Emulsion (1,699gal) - R&B | 11-620-53615 | 04/25/2022 | 3,570.45 |
| Vendor 1714 - Ergon Asphalt & Emulsions, Inc. Total: | | | | | 3,570.45 |

Accounts Payable Claims

Post Dates: 4/25/2022 - 4/25/2022

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|-------------------|--|----------------|------------|------------------|
| Vendor: 5476 - Five Star Correctional Services, Inc. | | | | | |
| Five Star Correctional Services, Inc. | 40746 | Inmate Meals 2/24/22 - 3/2/22 | 10-512-53315 | 04/25/2022 | 3,389.64 |
| Five Star Correctional Services, Inc. | 40785 | Inmate Meals 3/3/22 - 3/9/22 | 10-512-53315 | 04/25/2022 | 3,434.29 |
| Five Star Correctional Services, Inc. | 40835 | Inmate Meals 3/10/22 - 3/16/22 | 10-512-53315 | 04/25/2022 | 3,384.34 |
| Five Star Correctional Services, Inc. | 40927 | Inmate Meals 3/17/22 - 3/23/22 | 10-512-53315 | 04/25/2022 | 3,581.85 |
| Vendor 5476 - Five Star Correctional Services, Inc. Total: | | | | | 13,790.12 |
| Vendor: 4650 - Greenwalt Court Reporting | | | | | |
| Greenwalt Court Reporting | 6137 | Transcript Copy #17-494 | 10-435-54079 | 04/25/2022 | 586.85 |
| Greenwalt Court Reporting | 6137 | Transcript Copy #15-405CCL | 10-435-54079 | 04/25/2022 | 61.00 |
| Greenwalt Court Reporting | 6137 | Civil & Criminal Dockets 1/5, 2/23 & 3/7 | 10-435-54089 | 04/25/2022 | 1,800.00 |
| Vendor 4650 - Greenwalt Court Reporting Total: | | | | | 2,447.85 |
| Vendor: 6175 - Guadalupe County | | | | | |
| Guadalupe County | 22-0036 | PID #1860/Mar '22 | 10-570-54096 | 04/25/2022 | 3,100.00 |
| Vendor 6175 - Guadalupe County Total: | | | | | 3,100.00 |
| Vendor: 1067 - GVTC | | | | | |
| GVTC | 128200-001 4/1/22 | 4/1/22 - 4/30/22 Local - Kreutzberg Canyon | 10-660-54200 | 04/25/2022 | 50.50 |
| GVTC | 128200-014 4/1/22 | 4/1/22 - 4/30/22 Local - Animal Control | 10-408-54200 | 04/25/2022 | 342.14 |
| GVTC | 128200-014 4/1/22 | 4/1/22 - 4/30/22 Internet - Animal Control | 10-408-54240 | 04/25/2022 | 144.68 |
| GVTC | 128200-014 4/1/22 | 4/1/22 - 4/30/22 Local - Parks | 10-660-54200 | 04/25/2022 | 92.70 |
| GVTC | 128200-014 4/1/22 | 4/1/22 - 4/30/22 Internet - Parks | 10-660-54240 | 04/25/2022 | 144.68 |
| GVTC | 136257-001 4/1/22 | 4/1/22 - 4/30/22 Local - CH | 10-510-54200 | 04/25/2022 | 95.70 |
| GVTC | 136257-001 4/1/22 | 4/1/22 - 4/30/22 Internet - CH | 10-510-54240 | 04/25/2022 | 1,845.41 |
| GVTC | 136257-001 4/1/22 | 4/1/22 - 4/30/22 Local - SO | 10-560-54200 | 04/25/2022 | 31.90 |
| GVTC | 136257-002 4/1/22 | 4/1/22 - 4/30/22 Local - CPS Court Fax | 10-436-54200 | 04/25/2022 | 31.90 |
| GVTC | 136257-003 4/1/22 | 4/1/22 - 4/30/22 Local - JP #2 | 10-456-54200 | 04/25/2022 | 31.90 |
| GVTC | 136257-003 4/1/22 | 4/1/22 - 4/30/22 Internet - JP #2 | 10-456-54240 | 04/25/2022 | 95.70 |
| GVTC | 136257-008 4/1/22 | 4/1/22 - 4/30/22 Local - EMS | 10-540-54200 | 04/25/2022 | 31.90 |
| GVTC | 136257-008 4/1/22 | 4/1/22 - 4/30/22 Internet - EMS | 10-540-54240 | 04/25/2022 | 154.90 |
| GVTC | 136257-009 4/1/22 | 4/1/22 - 4/30/22 Local - Adult Prob | 10-579-54200 | 04/25/2022 | 31.90 |
| GVTC | 136257-010 4/1/22 | 4/1/22 - 4/30/22 Local - SO | 10-560-54200 | 04/25/2022 | 159.50 |
| GVTC | 136257-010 4/1/22 | 4/1/22 - 4/30/22 Internet - SO | 10-560-54240 | 04/25/2022 | 524.95 |
| GVTC | 136257-011 4/1/22 | 4/1/22 - 4/30/22 Cable Service | 10-560-53330 | 04/25/2022 | 160.48 |
| GVTC | 136257-013 4/1/22 | 4/1/22 - 4/30/22 Local - Elections | 10-404-54200 | 04/25/2022 | 106.35 |
| GVTC | 136257-013 4/1/22 | 4/1/22 - 4/30/22 Internet - Elections | 10-404-54240 | 04/25/2022 | 31.65 |
| GVTC | 136257-013 4/1/22 | 4/1/22 - 4/30/22 Internet - JP #3 | 10-457-54240 | 04/25/2022 | 31.65 |
| GVTC | 136257-013 4/1/22 | 4/1/22 - 4/30/22 Internet - Const #3 | 10-553-54240 | 04/25/2022 | 31.65 |
| GVTC | 136257-014 4/1/22 | 4/1/22 - 4/30/22 Local - JP #3 | 10-457-54200 | 04/25/2022 | 75.60 |
| GVTC | 136257-015 4/1/22 | 4/1/22 - 4/30/22 Local - Elections | 10-404-54200 | 04/25/2022 | 180.78 |
| GVTC | 136257-015 4/1/22 | 4/1/22 - 4/30/22 Local - Courthouse | 10-510-54200 | 04/25/2022 | 4,514.83 |
| GVTC | 136257-015 4/1/22 | 4/1/22 - 4/30/22 Internet - Courthouse | 10-510-54240 | 04/25/2022 | 149.95 |
| GVTC | 136257-015 4/1/22 | 4/1/22 - 4/30/22 Local - EMS | 10-540-54200 | 04/25/2022 | 122.62 |
| GVTC | 136257-015 4/1/22 | 4/1/22 - 4/30/22 Local - SO | 10-560-54200 | 04/25/2022 | 1,746.93 |
| GVTC | 136257-015 4/1/22 | 4/1/22 - 4/30/22 Local - Adult Probation | 10-579-54200 | 04/25/2022 | 325.90 |

Accounts Payable Claims

Post Dates: 4/25/2022 - 4/25/2022

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|-------------------|---|----------------|------------|------------------|
| GVTC | 136257-015 4/1/22 | 4/1/22 - 4/30/22 Local - R&B | 11-620-54200 | 04/25/2022 | 315.49 |
| GVTC | 136257-016 4/1/22 | 4/1/22 - 4/30/22 Local - Brush Site | 10-596-54200 | 04/25/2022 | 29.95 |
| GVTC | 136257-019 4/1/22 | 4/1/22 - 4/30/22 Local - 10 Staudt St | 10-510-54200 | 04/25/2022 | 31.90 |
| GVTC | 136257-019 4/1/22 | 4/1/22 - 4/30/22 Internet - 10 Staudt St | 10-510-54240 | 04/25/2022 | 69.46 |
| GVTC | 1852-002 4/1/22 | 4/1/22 - 4/30/22 Local - Solid Waste | 10-595-54200 | 04/25/2022 | 34.55 |
| GVTC | 1852-002 4/1/22 | 4/1/22 - 4/30/22 Local - Recycling | 10-597-54200 | 04/25/2022 | 34.54 |
| GVTC | 42076-001 4/1/22 | 4/1/22 - 4/30/22 Local - Kendalia R&B | 11-620-54200 | 04/25/2022 | 38.76 |
| GVTC | 42076-001 4/1/22 | 4/1/22 - 4/30/22 Internet - Kendalia R&B | 11-620-54240 | 04/25/2022 | 44.95 |
| Vendor 1067 - GVTC Total: | | | | | 11,888.35 |
| Vendor: 5717 - Hilary Putrite | | | | | |
| Hilary Putrite | INV0015012 | Reimb Mil-TX A&M Horse Judging Wrksp 3/20/22 | 10-665-54930 | 04/25/2022 | 214.11 |
| Vendor 5717 - Hilary Putrite Total: | | | | | 214.11 |
| Vendor: 3158 - Hill Co Alternative Dispute Resolution Cntr, Inc | | | | | |
| Hill Co Alternative Dispute Resolution Cntr, Inc | INV0015027 | 2nd Qtr FY22 | 24-435-54999 | 04/25/2022 | 3,280.00 |
| Vendor 3158 - Hill Co Alternative Dispute Resolution Cntr, Inc Total: | | | | | 3,280.00 |
| Vendor: 2960 - Hill Country Mini Mart LP | | | | | |
| Hill Country Mini Mart LP | 6056444 | Acct #54 Gasoline - Waring VFD/Mar '22 | 10-549-53300 | 04/25/2022 | 279.24 |
| Vendor 2960 - Hill Country Mini Mart LP Total: | | | | | 279.24 |
| Vendor: 6763 - Hillyard, Inc. | | | | | |
| Hillyard, Inc. | 604692393 | Paper Goods & Cleaning Supplies | 10-510-53310 | 04/25/2022 | 1,964.35 |
| Hillyard, Inc. | 604692609 | Disinfectant Wipes & Swiffer Pads | 10-510-53310 | 04/25/2022 | 223.96 |
| Hillyard, Inc. | 604693808 | Toilet Tissue & Paper Towels | 10-510-53310 | 04/25/2022 | 521.97 |
| Hillyard, Inc. | 604695633 | Foam Soap | 10-510-53310 | 04/25/2022 | 59.01 |
| Hillyard, Inc. | 604697291 | Paper Goods & Cleaning Supplies | 10-510-53310 | 04/25/2022 | 1,726.07 |
| Vendor 6763 - Hillyard, Inc. Total: | | | | | 4,495.36 |
| Vendor: 6133 - Holt & Holt Funeral Homes | | | | | |
| Holt & Holt Funeral Homes | 2022021 | Transport & Supplies - D. Williams | 10-409-54051 | 04/25/2022 | 971.00 |
| Holt & Holt Funeral Homes | 2022026-B | Transport & Supplies - B. Cruz | 10-409-54051 | 04/25/2022 | 901.00 |
| Vendor 6133 - Holt & Holt Funeral Homes Total: | | | | | 1,872.00 |
| Vendor: 1789 - IC Clearview Services | | | | | |
| IC Clearview Services | 999999830 | Qrtly Courthouse Window Cleaning | 10-510-54861 | 04/25/2022 | 750.00 |
| Vendor 1789 - IC Clearview Services Total: | | | | | 750.00 |
| Vendor: 3874 - IdentiSys, Inc. | | | | | |
| IdentiSys, Inc. | 539633 | Tech Support for Badging System 9/18/21-9/17/22 | 10-406-53330 | 04/25/2022 | 275.00 |
| Vendor 3874 - IdentiSys, Inc. Total: | | | | | 275.00 |
| Vendor: 3727 - Indigent Healthcare Solutions, Ltd. | | | | | |
| Indigent Healthcare Solutions, Ltd. | 73499 | May '22 Services | 10-635-54523 | 04/25/2022 | 1,516.00 |
| Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total: | | | | | 1,516.00 |

Accounts Payable Claims

Post Dates: 4/25/2022 - 4/25/2022

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount | |
|--|--------------------|--|----------------|------------|--|-----------------|
| Vendor: 5382 - James Avery | | | | | | |
| James Avery | INV0014963 | Service Awards (2) - J. Bradley & R. Groenke | 10-497-53130 | 04/25/2022 | 128.00 | |
| | | | | | Vendor 5382 - James Avery Total: | 128.00 |
| Vendor: 6319 - Jenkins Service Solutions Inc | | | | | | |
| Jenkins Service Solutions Inc | 1154 | A/C Svc & Trip Chg - Dist Clerk | 10-510-54500 | 04/25/2022 | 185.00 | |
| | | | | | Vendor 6319 - Jenkins Service Solutions Inc Total: | 185.00 |
| Vendor: 5558 - Jennifer C. Harris | | | | | | |
| Jennifer C. Harris | 1/14/22 - 1/26/22 | Appt Atty #21-547 (CPS) | 10-436-54020 | 04/25/2022 | 542.50 | |
| Jennifer C. Harris | 1/27/22 - 3/23/22 | Appt Atty #21-265 (CPS) | 10-436-54020 | 04/25/2022 | 595.00 | |
| Jennifer C. Harris | 12/16/21 - 1/27/22 | Appt Atty #21-781 (CPS) | 10-436-54020 | 04/25/2022 | 787.50 | |
| Jennifer C. Harris | 2/25/22 - 3/3/22 | Appt Atty #22-093 (CPS) | 10-436-54020 | 04/25/2022 | 385.00 | |
| Jennifer C. Harris | 7/26/21 - 10/13/21 | Appt Atty #20-199 (CPS) | 10-436-54020 | 04/25/2022 | 472.50 | |
| | | | | | Vendor 5558 - Jennifer C. Harris Total: | 2,782.50 |
| Vendor: 6754 - Jerry Strainer | | | | | | |
| Jerry Strainer | INV0014968 | Refund Supplemental Insurance Premium - Nov '21 | 10-361-46020 | 04/25/2022 | 62.35 | |
| | | | | | Vendor 6754 - Jerry Strainer Total: | 62.35 |
| Vendor: 6088 - John Matthew Fabian, PSY.D., J.D., LLC | | | | | | |
| John Matthew Fabian, PSY.D., J.D., LLC | 6/22/21 - 10/31/21 | Expert Witness Testimony, Evaluation & Prep #7460 | 10-435-54020 | 04/25/2022 | 6,250.00 | |
| | | | | | Vendor 6088 - John Matthew Fabian, PSY.D., J.D., LLC Total: | 6,250.00 |
| Vendor: 3840 - JP Morgan Chase Bank Na | | | | | | |
| JP Morgan Chase Bank Na | Card #1997 4/5/22 | Mail Election Media 5/7 & 5/24 | 10-404-53110 | 04/25/2022 | 105.89 | |
| JP Morgan Chase Bank Na | Card #1997 4/5/22 | Misc Office Supplies | 10-435-53100 | 04/25/2022 | 27.68 | |
| JP Morgan Chase Bank Na | Card #1997 4/5/22 | Lunch - New Bail Reform Training 3/23/22 | 10-435-54270 | 04/25/2022 | 101.32 | |
| JP Morgan Chase Bank Na | Card #1997 4/5/22 | Juror Lunch 3/22/22 | 10-435-54850 | 04/25/2022 | 96.94 | |
| JP Morgan Chase Bank Na | Card #1997 4/5/22 | Kendall Inn Facility Rental 3/21/22 Jury Selection | 10-435-54850 | 04/25/2022 | 500.00 | |
| JP Morgan Chase Bank Na | Card #1997 4/5/22 | Juror Supplies | 10-435-54850 | 04/25/2022 | 203.78 | |
| JP Morgan Chase Bank Na | Card #2099 4/5/22 | Regis-TX Emergency Mgmt Conf 5/31-6/3 J. Fincke | 10-406-54270 | 04/25/2022 | 300.00 | |
| JP Morgan Chase Bank Na | Card #2263 4/5/22 | Water, Bleach, Dust Pans & Dish Soap | 10-408-53330 | 04/25/2022 | 87.24 | |
| JP Morgan Chase Bank Na | Card #2263 4/5/22 | Uniform Scrub Tops (20) | 10-408-53360 | 04/25/2022 | 714.20 | |
| JP Morgan Chase Bank Na | Card #2263 4/5/22 | 2022 TACA Dues - C. Barnes | 10-408-54810 | 04/25/2022 | 50.00 | |
| JP Morgan Chase Bank Na | Card #2339 4/5/22 | Regis-TCEQ Exam E. Ruiz | 10-402-54270 | 04/25/2022 | 50.00 | |
| JP Morgan Chase Bank Na | Card #2339 4/5/22 | TCEQ Designated Rep License/E. Ruiz | 10-402-54810 | 04/25/2022 | 113.75 | |
| JP Morgan Chase Bank Na | Card #2339 4/5/22 | Server Rack Shelves (2) | 10-415-53330 | 04/25/2022 | 79.98 | |
| JP Morgan Chase Bank Na | Card #2339 4/5/22 | Wall Mount Cabinet & Misc Supplies | 10-415-53330 | 04/25/2022 | 306.62 | |
| JP Morgan Chase Bank Na | Card #2339 4/5/22 | Windshield Wipers #191 | 10-415-54540 | 04/25/2022 | 16.99 | |
| JP Morgan Chase Bank Na | Card #2339 4/5/22 | Regis - Cty Auditor's Inst 5/4-5/6 Speer & Barter | 10-495-54270 | 04/25/2022 | 650.00 | |
| JP Morgan Chase Bank Na | Card #2339 4/5/22 | Regis - Cty Auditor's Inst. 5/3/22 S. Barter | 10-495-54270 | 04/25/2022 | 225.00 | |
| JP Morgan Chase Bank Na | Card #2339 4/5/22 | Vehicle Registration - 2019 Ford Explorer | 34-570-54540 | 04/25/2022 | 7.50 | |
| JP Morgan Chase Bank Na | Card #2366 4/5/22 | Inmate Meals on Transport (2) | 10-512-54290 | 04/25/2022 | 20.99 | |
| JP Morgan Chase Bank Na | Card #2366 4/5/22 | Hotel-Inmate Transport 3/28-3/29 Lozano & Anthony | 10-512-54290 | 04/25/2022 | 159.20 | |
| JP Morgan Chase Bank Na | Card #2370 4/5/22 | Flashlights (10) | 10-512-53330 | 04/25/2022 | 179.10 | |
| JP Morgan Chase Bank Na | Card #2370 4/5/22 | Regis-Suicide Detec & Prev Trng - K. Leerhoff | 10-512-54270 | 04/25/2022 | 36.00 | |

Accounts Payable Claims

Post Dates: 4/25/2022 - 4/25/2022

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|-------------------------|-------------------|--|----------------|------------|----------|
| JP Morgan Chase Bank Na | Card #2370 4/5/22 | Regis-Suicide Detec & Prev Trng - 6 Employees | 10-512-54270 | 04/25/2022 | 270.00 |
| JP Morgan Chase Bank Na | Card #2370 4/5/22 | Regis-Suicide Detec & Prev Trng-J. LeSturgeon | 10-512-54270 | 04/25/2022 | 72.00 |
| JP Morgan Chase Bank Na | Card #2370 4/5/22 | Regis-Spanish For Law Enforcement- O. Cerda | 10-512-54270 | 04/25/2022 | 40.00 |
| JP Morgan Chase Bank Na | Card #2370 4/5/22 | Regis-Suicide Detec & Prev Trng - J. Lozano | 10-512-54270 | 04/25/2022 | 45.00 |
| JP Morgan Chase Bank Na | Card #2370 4/5/22 | Regis-Suicide Detec & Prev Trng - R. Green | 10-512-54270 | 04/25/2022 | 45.00 |
| JP Morgan Chase Bank Na | Card #2370 4/5/22 | Regis-Suicide Detec & Prev Trng - L. Dusek | 10-512-54270 | 04/25/2022 | 45.00 |
| JP Morgan Chase Bank Na | Card #2370 4/5/22 | Regis-Suicide Detec & Prev Trng - L. Hill | 10-512-54270 | 04/25/2022 | 36.00 |
| JP Morgan Chase Bank Na | Card #2370 4/5/22 | Regis-Suicide Detec & Prev Trng - C. Ortiz | 10-512-54270 | 04/25/2022 | 45.00 |
| JP Morgan Chase Bank Na | Card #2370 4/5/22 | Regis-Suicide Detec & Prev Trng - Cerda & New | 10-512-54270 | 04/25/2022 | 72.00 |
| JP Morgan Chase Bank Na | Card #2510 4/5/22 | Spray Paint & Toilet Tissue | 10-660-53330 | 04/25/2022 | 59.30 |
| JP Morgan Chase Bank Na | Card #2510 4/5/22 | Cattle Feed (10 Bags) | 10-660-53330 | 04/25/2022 | 127.50 |
| JP Morgan Chase Bank Na | Card #2510 4/5/22 | Plywood, Screws, Anchor & Saw | 10-660-53330 | 04/25/2022 | 137.41 |
| JP Morgan Chase Bank Na | Card #2510 4/5/22 | Round Waste Baskets (3) | 10-660-53330 | 04/25/2022 | 479.97 |
| JP Morgan Chase Bank Na | Card #2510 4/5/22 | Sledge Hammer & Screws | 10-660-53330 | 04/25/2022 | 98.98 |
| JP Morgan Chase Bank Na | Card #2510 4/5/22 | Safety Bollard & Base | 10-660-53330 | 04/25/2022 | 191.51 |
| JP Morgan Chase Bank Na | Card #2510 4/5/22 | Lumber, Concrete & Tape Measure | 10-660-53330 | 04/25/2022 | 717.89 |
| JP Morgan Chase Bank Na | Card #2510 4/5/22 | Regis-Pesticide Training Class 4/20/22 D. Vetter | 10-660-54270 | 04/25/2022 | 120.00 |
| JP Morgan Chase Bank Na | Card #2510 4/5/22 | Pesticide License Renewal - D. Vetter | 10-660-54810 | 04/25/2022 | 76.94 |
| JP Morgan Chase Bank Na | Card #3049 4/5/22 | Regis - EDC Mtg 3/30/22 D.Lux | 10-400-54270 | 04/25/2022 | 35.00 |
| JP Morgan Chase Bank Na | Card #3049 4/5/22 | Misc Computer Supplies | 10-415-53330 | 04/25/2022 | 801.60 |
| JP Morgan Chase Bank Na | Card #3049 4/5/22 | Juror Lunch 3/23/22 | 10-435-54850 | 04/25/2022 | 80.69 |
| JP Morgan Chase Bank Na | Card #3367 4/5/22 | 952 XL Ink Cartridges | 10-560-53100 | 04/25/2022 | 233.78 |
| JP Morgan Chase Bank Na | Card #3367 4/5/22 | Printer Ink (Black & Color) | 10-560-53100 | 04/25/2022 | 86.78 |
| JP Morgan Chase Bank Na | Card #3367 4/5/22 | 3 Ring Binders (2 Packs) | 10-560-53100 | 04/25/2022 | 42.59 |
| JP Morgan Chase Bank Na | Card #3367 4/5/22 | Crime Lab Postage | 10-560-53110 | 04/25/2022 | 23.43 |
| JP Morgan Chase Bank Na | Card #3367 4/5/22 | Crime Lab Postage | 10-560-53110 | 04/25/2022 | 23.80 |
| JP Morgan Chase Bank Na | Card #3367 4/5/22 | Crime Lab Postage | 10-560-53110 | 04/25/2022 | 35.33 |
| JP Morgan Chase Bank Na | Card #3367 4/5/22 | Crime Lab Postage | 10-560-53110 | 04/25/2022 | 16.61 |
| JP Morgan Chase Bank Na | Card #3367 4/5/22 | Crime Lab Postage | 10-560-53110 | 04/25/2022 | 42.50 |
| JP Morgan Chase Bank Na | Card #3367 4/5/22 | Crime Lab Postage | 10-560-53110 | 04/25/2022 | 22.72 |
| JP Morgan Chase Bank Na | Card #3367 4/5/22 | Crime Lab Postage | 10-560-53110 | 04/25/2022 | 11.90 |
| JP Morgan Chase Bank Na | Card #3367 4/5/22 | Velcro Cord Ties | 10-560-53330 | 04/25/2022 | 15.81 |
| JP Morgan Chase Bank Na | Card #3367 4/5/22 | Nitro PDF Pro | 10-560-53330 | 04/25/2022 | 143.99 |
| JP Morgan Chase Bank Na | Card #3367 4/5/22 | Uniform Pouches - J. Granado | 10-560-53360 | 04/25/2022 | 269.75 |
| JP Morgan Chase Bank Na | Card #3367 4/5/22 | 2022 Border Security Expo 3/29-30 - A. Auxier | 10-560-54270 | 04/25/2022 | 124.00 |
| JP Morgan Chase Bank Na | Card #3367 4/5/22 | Range Targets | 10-560-54270 | 04/25/2022 | 253.35 |
| JP Morgan Chase Bank Na | Card #3367 4/5/22 | Vehicle Regis - 09 Mine Resistant International | 10-560-54540 | 04/25/2022 | 7.50 |
| JP Morgan Chase Bank Na | Card #3702 4/5/22 | Brake Pads E58 | 10-546-54540 | 04/25/2022 | 444.32 |
| JP Morgan Chase Bank Na | Card #3702 4/5/22 | Machine Screw Nuts E86 | 10-549-54540 | 04/25/2022 | 3.18 |
| JP Morgan Chase Bank Na | Card #3702 4/5/22 | Propane #7 | 11-620-53300 | 04/25/2022 | 199.24 |
| JP Morgan Chase Bank Na | Card #3702 4/5/22 | Grinding Wheels | 11-620-53330 | 04/25/2022 | 31.98 |
| JP Morgan Chase Bank Na | Card #3702 4/5/22 | 1/2" Chains (4) & Hooks (4) | 11-620-53330 | 04/25/2022 | 1,350.08 |
| JP Morgan Chase Bank Na | Card #3702 4/5/22 | Water Softener Bags (6) | 11-620-53330 | 04/25/2022 | 26.84 |
| JP Morgan Chase Bank Na | Card #3702 4/5/22 | Grinding Wheels | 11-620-53330 | 04/25/2022 | 31.98 |

Accounts Payable Claims

Post Dates: 4/25/2022 - 4/25/2022

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|-------------------------|-------------------|---|----------------|------------|----------|
| JP Morgan Chase Bank Na | Card #3744 4/5/22 | Engine Heater EMG#1 | 10-406-53330 | 04/25/2022 | 122.99 |
| JP Morgan Chase Bank Na | Card #3744 4/5/22 | Window Tinting RF275 | 10-545-53330 | 04/25/2022 | 150.00 |
| JP Morgan Chase Bank Na | Card #3744 4/5/22 | Propane #7 | 11-620-53300 | 04/25/2022 | 165.17 |
| JP Morgan Chase Bank Na | Card #3744 4/5/22 | Re-Key (7) Locks- R&B | 11-620-53330 | 04/25/2022 | 475.40 |
| JP Morgan Chase Bank Na | Card #3744 4/5/22 | Window Tint Front Door - R&B | 11-620-53330 | 04/25/2022 | 240.00 |
| JP Morgan Chase Bank Na | Card #3744 4/5/22 | Hotel Deposit - TAC Risk Mgmt 4/6/22 D. Evans | 11-620-54270 | 04/25/2022 | 169.00 |
| JP Morgan Chase Bank Na | Card #3744 4/5/22 | Throttle Switch #5 | 11-620-54540 | 04/25/2022 | 30.72 |
| JP Morgan Chase Bank Na | Card #3744 4/5/22 | Vehicle Registrations - List | 11-620-54810 | 04/25/2022 | 22.50 |
| JP Morgan Chase Bank Na | Card #3744 4/5/22 | Vehicle Registrations - List | 11-620-54810 | 04/25/2022 | 15.00 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Step Stool, Batteries & Paint Pens - SO | 10-510-53330 | 04/25/2022 | 109.91 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Office Chair Caster Wheels (14) | 10-510-53330 | 04/25/2022 | 405.86 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Keys | 10-510-53330 | 04/25/2022 | 8.04 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Tape Measurer & Tapping Block | 10-510-53330 | 04/25/2022 | 28.24 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Leaf Blower | 10-510-53330 | 04/25/2022 | 99.00 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Gloves, Drill Bit & Spray Paint | 10-510-53330 | 04/25/2022 | 56.87 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Saw Blade | 10-510-53330 | 04/25/2022 | 74.97 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Pipe Wrench & Caulk Tool Kit | 10-510-53330 | 04/25/2022 | 44.95 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Hardshell Cell Phone Case | 10-510-53330 | 04/25/2022 | 43.94 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Adapters & Washers | 10-510-54500 | 04/25/2022 | 20.79 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Caulk | 10-510-54500 | 04/25/2022 | 23.04 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Flex Seal - SO | 10-510-54500 | 04/25/2022 | 25.96 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Plumbing Parts - 10 Staudt St | 10-510-54500 | 04/25/2022 | 11.72 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Brass Nipples & Couplings - 10 Staudt St | 10-510-54500 | 04/25/2022 | 36.96 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Repair Kits, Wallplates, Data Cable & Misc Supp | 10-510-54500 | 04/25/2022 | 385.23 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Caulk & Nails - 10 Staudt St | 10-510-54500 | 04/25/2022 | 106.31 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Silicone & Ball Valve | 10-510-54500 | 04/25/2022 | 53.30 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Plumbing Supplies - CH | 10-510-54500 | 04/25/2022 | 37.95 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Sink, Pump, Hose, Nuts & Bolts - 10 Staudt | 10-510-54500 | 04/25/2022 | 256.82 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Light Bulbs - CH | 10-510-54500 | 04/25/2022 | 83.88 |
| JP Morgan Chase Bank Na | Card #4170 4/5/22 | Plumbing Supplies - Animal Control | 10-510-54500 | 04/25/2022 | 109.17 |
| JP Morgan Chase Bank Na | Card #4754 4/5/22 | Copy Paper & Ink | 10-510-53100 | 04/25/2022 | 182.11 |
| JP Morgan Chase Bank Na | Card #4754 4/5/22 | Electrical Drill | 10-510-53330 | 04/25/2022 | 114.44 |
| JP Morgan Chase Bank Na | Card #4754 4/5/22 | Key Set, Utility Knife, Multi-Tool & Screwdriver | 10-510-53330 | 04/25/2022 | 164.79 |
| JP Morgan Chase Bank Na | Card #4754 4/5/22 | O'Keeffe's Hand Cream (6) | 10-510-53330 | 04/25/2022 | 41.88 |
| JP Morgan Chase Bank Na | Card #4754 4/5/22 | Kneeling Pads | 10-510-53330 | 04/25/2022 | 29.76 |
| JP Morgan Chase Bank Na | Card #4754 4/5/22 | TV Wall Mount - Comfort EMS | 10-510-53330 | 04/25/2022 | 59.97 |
| JP Morgan Chase Bank Na | Card #4754 4/5/22 | Dry Erase Kits (3) | 10-510-54500 | 04/25/2022 | 36.00 |
| JP Morgan Chase Bank Na | Card #4754 4/5/22 | Connectors - Comfort EMS | 10-510-54500 | 04/25/2022 | 67.92 |
| JP Morgan Chase Bank Na | Card #4754 4/5/22 | Plumbing Parts - Boerne EMS | 10-510-54500 | 04/25/2022 | 82.31 |
| JP Morgan Chase Bank Na | Card #4754 4/5/22 | Washers, Hinges & Misc Plumbing Supp-JP3/AnimCont | 10-510-54500 | 04/25/2022 | 100.31 |
| JP Morgan Chase Bank Na | Card #4754 4/5/22 | Window Blinds - Co Clerk & 10 Staudt St | 10-510-54500 | 04/25/2022 | 1,077.00 |
| JP Morgan Chase Bank Na | Card #4754 4/5/22 | Ceramic Tile - 10 Staudt St. | 10-510-54500 | 04/25/2022 | 1,124.00 |
| JP Morgan Chase Bank Na | Card #4754 4/5/22 | Electrical Supplies - CH | 10-510-54500 | 04/25/2022 | 193.37 |
| JP Morgan Chase Bank Na | Card #6111 4/5/22 | Snacks for Citizens Academy 3/28/22 | 10-560-54091 | 04/25/2022 | 132.01 |

Accounts Payable Claims

Post Dates: 4/25/2022 - 4/25/2022

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|-------------------|---|----------------|------------|------------------|
| JP Morgan Chase Bank Na | Card #7972 4/5/22 | Hotel-Houston Livestock Show 3/14-3/17 S. Zoeller | 10-665-54910 | 04/25/2022 | 769.86 |
| JP Morgan Chase Bank Na | Card #7972 4/5/22 | Hotel-Houston Livestock Show 3/6/22 H. Putrite | 10-665-54930 | 04/25/2022 | 115.83 |
| JP Morgan Chase Bank Na | Card #7972 4/5/22 | Hotel-Houston Livestock Show 3/7-3/9 H. Putrite | 10-665-54930 | 04/25/2022 | 619.06 |
| JP Morgan Chase Bank Na | Card #8743 4/5/22 | HP Desktop Printer - G. Appelt | 10-435-53100 | 04/25/2022 | 129.99 |
| JP Morgan Chase Bank Na | Card #8743 4/5/22 | Ultra-High Sensitive Mini-Microphones (2) | 16-435-53100 | 04/25/2022 | 299.90 |
| JP Morgan Chase Bank Na | Card #8743 4/5/22 | Microphones, Tripod & Headset Combo | 16-435-53100 | 04/25/2022 | 324.99 |
| JP Morgan Chase Bank Na | Card #8926 4/5/22 | Regis - Fire Instructor Training - A. Rogers | 10-545-54270 | 04/25/2022 | 250.00 |
| JP Morgan Chase Bank Na | Card #8926 4/5/22 | Regis-Municipal Fire Trng 7/25-7/29-Wilson&Kelley | 10-545-54270 | 04/25/2022 | 2,060.00 |
| JP Morgan Chase Bank Na | Card #8926 4/5/22 | 2015 IFC & Commentary (Digital Codes Premium) | 43-545-53330 | 04/25/2022 | 125.00 |
| Vendor 3840 - JP Morgan Chase Bank Na Total: | | | | | 22,584.62 |
| Vendor: 1913 - Juanita Espino | | | | | |
| Juanita Espino | INV0015025 | Reimb Meals/Mileage - TAC Risk Mgmt Conf 4/5-4/8 | 10-496-54270 | 04/25/2022 | 195.04 |
| Vendor 1913 - Juanita Espino Total: | | | | | 195.04 |
| Vendor: 1052 - Kendall Appraisal District | | | | | |
| Kendall Appraisal District | 1035 | May '22 Collections | 10-499-54061 | 04/25/2022 | 8,676.58 |
| Vendor 1052 - Kendall Appraisal District Total: | | | | | 8,676.58 |
| Vendor: 1208 - Kendall Co. Treasurer | | | | | |
| Kendall Co. Treasurer | INV0015013 | Receipt Books/Oct '21 - Mar '22 Elections | 10-404-53100 | 04/25/2022 | 20.99 |
| Kendall Co. Treasurer | INV0015013 | Receipt Books/Oct '21 - Mar '22 JP #2 | 10-456-53100 | 04/25/2022 | 20.99 |
| Kendall Co. Treasurer | INV0015013 | Receipt Books/Oct '21 - Mar '22 Tax A/C | 10-499-53100 | 04/25/2022 | 188.91 |
| Kendall Co. Treasurer | INV0015013 | Receipt Books/Oct '21 - Mar '22 SO | 10-560-53100 | 04/25/2022 | 20.99 |
| Kendall Co. Treasurer | INV0015013 | Receipt Books/Oct '21 - Mar '22 Boerne SW | 10-595-53100 | 04/25/2022 | 20.99 |
| Kendall Co. Treasurer | INV0015013 | Receipt Books/Oct '21 - Mar '22 Comfort SW | 10-595-53100 | 04/25/2022 | 20.99 |
| Kendall Co. Treasurer | INV0015013 | Receipt Books/Oct '21 - Mar '22 Health Insp | 10-636-53100 | 04/25/2022 | 41.98 |
| Kendall Co. Treasurer | INV0015013 | Receipt Books/Oct '21 - Mar '22 Fire Permit&Fee | 43-545-53100 | 04/25/2022 | 20.99 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 Co Judge | 10-400-53100 | 04/25/2022 | 7.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 Engineer | 10-402-53100 | 04/25/2022 | 21.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 Co Clerk | 10-403-53100 | 04/25/2022 | 21.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 Elections | 10-404-53100 | 04/25/2022 | 14.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 Em Mgmt | 10-406-53100 | 04/25/2022 | 14.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 Animal Control | 10-408-53100 | 04/25/2022 | 28.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 IT | 10-415-53100 | 04/25/2022 | 18.20 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 District Court | 10-435-53100 | 04/25/2022 | 21.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 Pre-Trial Svcs | 10-438-53100 | 04/25/2022 | 7.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 District Clerk | 10-450-53100 | 04/25/2022 | 49.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 JP #1 | 10-455-53100 | 04/25/2022 | 7.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 JP #2 | 10-456-53100 | 04/25/2022 | 7.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 JP #3 | 10-457-53100 | 04/25/2022 | 14.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 JP #4 | 10-458-53100 | 04/25/2022 | 7.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 CDA | 10-470-53100 | 04/25/2022 | 28.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 Auditor | 10-495-53100 | 04/25/2022 | 14.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 Human Res. | 10-496-53100 | 04/25/2022 | 28.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 Tax A/C | 10-499-53100 | 04/25/2022 | 7.00 |

Accounts Payable Claims

Post Dates: 4/25/2022 - 4/25/2022

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|----------------|---|----------------|------------|-----------------|
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 CH Facilities | 10-510-53100 | 04/25/2022 | 28.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 Detention | 10-512-53100 | 04/25/2022 | 70.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 EMS | 10-540-53100 | 04/25/2022 | 42.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 Rural Fire | 10-545-53100 | 04/25/2022 | 21.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 Const #4 | 10-554-53100 | 04/25/2022 | 7.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 SO | 10-560-53100 | 04/25/2022 | 84.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 Juv Prob | 10-570-53100 | 04/25/2022 | 7.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 Health & Welfare | 10-635-53100 | 04/25/2022 | 14.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 Parks | 10-660-53100 | 04/25/2022 | 42.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 Ext Svc | 10-665-53100 | 04/25/2022 | 7.00 |
| Kendall Co. Treasurer | INV0015014 | Requisitions/Oct '21 - Mar '22 R&B | 11-620-53100 | 04/25/2022 | 91.00 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - County Judge | 10-400-53110 | 04/25/2022 | 2.16 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - Co Engineer | 10-402-53110 | 04/25/2022 | 76.50 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - Co Clerk | 10-403-53110 | 04/25/2022 | 222.32 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - Elections | 10-404-53110 | 04/25/2022 | 473.82 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - Dist Court | 10-435-53110 | 04/25/2022 | 14.84 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - PreTrial Svcs | 10-438-53110 | 04/25/2022 | 9.54 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - Dist Clerk | 10-450-53110 | 04/25/2022 | 443.90 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - JP #1 | 10-455-53110 | 04/25/2022 | 63.60 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - Crim Dist Atty | 10-470-53110 | 04/25/2022 | 123.27 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - Auditor | 10-495-53110 | 04/25/2022 | 5.27 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - Human Resources | 10-496-53110 | 04/25/2022 | 14.29 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - Treasurer | 10-497-53110 | 04/25/2022 | 195.71 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - Tax A/C | 10-499-53110 | 04/25/2022 | 994.29 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - Detention | 10-512-53110 | 04/25/2022 | 307.17 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - Rural Fire | 10-545-53110 | 04/25/2022 | 0.53 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - Const #1 | 10-551-53110 | 04/25/2022 | 1.26 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - Const #2 | 10-552-53110 | 04/25/2022 | 2.32 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - Const #3 | 10-553-53110 | 04/25/2022 | 1.66 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - Sheriff | 10-560-53110 | 04/25/2022 | 666.20 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - Juv Prob | 10-570-53110 | 04/25/2022 | 1.59 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - Ind Health | 10-635-53110 | 04/25/2022 | 2.29 |
| Kendall Co. Treasurer | INV0015017 | Mar '22 Postage - Health Insp | 10-636-53110 | 04/25/2022 | 3.18 |
| Vendor 1208 - Kendall Co. Treasurer Total: | | | | | 4,707.74 |
| Vendor: 3610 - Kendall County Fair Association, Inc. | | | | | |
| Kendall County Fair Association, Inc. | INV0015019 | May '22 Lease - Brush Site | 10-596-54610 | 04/25/2022 | 2,000.00 |
| Vendor 3610 - Kendall County Fair Association, Inc. Total: | | | | | 2,000.00 |
| Vendor: 2357 - Kendall W. Styskal M.D. | | | | | |
| Kendall W. Styskal M.D. | INV0015018 | May '22 EMS Director | 10-540-54050 | 04/25/2022 | 2,333.33 |
| Vendor 2357 - Kendall W. Styskal M.D. Total: | | | | | 2,333.33 |

Accounts Payable Claims

Post Dates: 4/25/2022 - 4/25/2022

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|----------------|--|----------------|------------|------------------|
| Vendor: 1334 - Kerr County Clerk | | | | | |
| Kerr County Clerk | INV0014965 | Mental Commitment/Cause #MHT22-027 | 10-400-54090 | 04/25/2022 | 575.00 |
| Vendor 1334 - Kerr County Clerk Total: | | | | | 575.00 |
| Vendor: 6041 - Kyrish Truck Centers of San Antonio, LLC | | | | | |
| Kyrish Truck Centers of San Antonio, LLC | X201229840.01 | Turbo Seal Kit #168 | 11-620-54540 | 04/25/2022 | 108.52 |
| Kyrish Truck Centers of San Antonio, LLC | X201240130.01 | Cabin Filter Door Covers (2) #144 & #145 | 11-620-54540 | 04/25/2022 | 183.14 |
| Kyrish Truck Centers of San Antonio, LLC | X201242293.01 | Mirror Bracket Assembly #168 | 11-620-54540 | 04/25/2022 | 237.61 |
| Vendor 6041 - Kyrish Truck Centers of San Antonio, LLC Total: | | | | | 529.27 |
| Vendor: 1095 - L.C.R.A. | | | | | |
| L.C.R.A. | TMR0015602 | Feb '22 AirTime - Const #1 | 10-551-54220 | 04/25/2022 | 29.90 |
| L.C.R.A. | TMR0015603 | Feb '22 AirTime - Const #2 | 10-552-54220 | 04/25/2022 | 29.90 |
| L.C.R.A. | TMR0015604 | Feb '22 AirTime - JP #3 | 10-457-54220 | 04/25/2022 | 19.95 |
| L.C.R.A. | TMR0015604 | Feb '22 AirTime - Const #3 | 10-553-54220 | 04/25/2022 | 69.80 |
| L.C.R.A. | TMR0015605 | Feb '22 AirTime - Const #4 | 10-554-54220 | 04/25/2022 | 49.85 |
| L.C.R.A. | TMR0015607 | Feb '22 AirTime - EMS | 10-540-54220 | 04/25/2022 | 598.40 |
| L.C.R.A. | TMR0015608 | Feb '22 AirTime - Fire | 10-545-54220 | 04/25/2022 | 2,771.80 |
| L.C.R.A. | TMR0015609 | Feb '22 AirTime - JP #1 | 10-455-54220 | 04/25/2022 | 19.95 |
| L.C.R.A. | TMR0015609 | Feb '22 AirTime - JP #2 | 10-456-54220 | 04/25/2022 | 19.95 |
| L.C.R.A. | TMR0015610 | Feb '22 AirTime - EM Mgmt | 10-406-54220 | 04/25/2022 | 149.55 |
| L.C.R.A. | TMR0015610 | Feb '22 AirTime - Parks | 10-660-54220 | 04/25/2022 | 39.90 |
| L.C.R.A. | TMR0015611 | Feb '22 AirTime - R&B | 11-620-54220 | 04/25/2022 | 738.15 |
| L.C.R.A. | TMR0015612 | Feb '22 AirTime - Animal Control | 10-408-54220 | 04/25/2022 | 139.55 |
| L.C.R.A. | TMR0015612 | Feb '22 AirTime - Detention | 10-512-54220 | 04/25/2022 | 209.45 |
| L.C.R.A. | TMR0015612 | Feb '22 AirTime - SO | 10-560-54220 | 04/25/2022 | 1,435.25 |
| L.C.R.A. | TMR0015719 | Mar '22 AirTime - Const #1 | 10-551-54220 | 04/25/2022 | 29.90 |
| L.C.R.A. | TMR0015720 | Mar '22 AirTime - Const #2 | 10-552-54220 | 04/25/2022 | 29.90 |
| L.C.R.A. | TMR0015721 | Mar '22 AirTime - JP #3 | 10-457-54220 | 04/25/2022 | 19.95 |
| L.C.R.A. | TMR0015721 | Mar '22 AirTime - Const #3 | 10-553-54220 | 04/25/2022 | 69.80 |
| L.C.R.A. | TMR0015722 | Mar '22 AirTime - Const #4 | 10-554-54220 | 04/25/2022 | 49.85 |
| L.C.R.A. | TMR0015724 | Mar '22 AirTime - EMS | 10-540-54220 | 04/25/2022 | 598.40 |
| L.C.R.A. | TMR0015725 | Mar '22 AirTime - Fire | 10-545-54220 | 04/25/2022 | 2,771.80 |
| L.C.R.A. | TMR0015726 | Mar '22 AirTime - JP #1 | 10-455-54220 | 04/25/2022 | 19.95 |
| L.C.R.A. | TMR0015726 | Mar '22 AirTime - JP #2 | 10-456-54220 | 04/25/2022 | 19.95 |
| L.C.R.A. | TMR0015727 | Mar '22 AirTime - EM Mgmt | 10-406-54220 | 04/25/2022 | 149.55 |
| L.C.R.A. | TMR0015727 | Mar '22 AirTime - Parks | 10-660-54220 | 04/25/2022 | 39.90 |
| L.C.R.A. | TMR0015728 | Mar '22 AirTime - R&B | 11-620-54220 | 04/25/2022 | 738.15 |
| L.C.R.A. | TMR0015729 | Mar '22 AirTime - Animal Control | 10-408-54220 | 04/25/2022 | 139.55 |
| L.C.R.A. | TMR0015729 | Mar '22 AirTime - Detention | 10-512-54220 | 04/25/2022 | 209.45 |
| L.C.R.A. | TMR0015729 | Mar '22 AirTime - SO | 10-560-54220 | 04/25/2022 | 1,415.30 |
| Vendor 1095 - L.C.R.A. Total: | | | | | 12,622.75 |
| Vendor: 2694 - Laboratory Corp. of America Holdings | | | | | |
| Laboratory Corp. of America Holdings | 18623893 | LABS 3/8/22/Case #22-041 | 10-512-54050 | 04/25/2022 | 5.55 |
| Laboratory Corp. of America Holdings | 40434162 | LABS 3/15/22/Case #22-033 | 10-512-54050 | 04/25/2022 | 8.16 |

Accounts Payable Claims

Post Dates: 4/25/2022 - 4/25/2022

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|--------------------|---|----------------|------------|-----------------|
| Laboratory Corp. of America Holdings | 40434300 | LABS 3/15/22/Case #22-052 | 10-512-54050 | 04/25/2022 | 80.99 |
| Laboratory Corp. of America Holdings | 86578611 | LABS 3/2/22/Case #22-050 | 10-512-54050 | 04/25/2022 | 80.99 |
| Laboratory Corp. of America Holdings | 86579168 | LABS 3/2/22/Case #20-023 | 10-512-54050 | 04/25/2022 | 89.15 |
| Vendor 2694 - Laboratory Corp. of America Holdings Total: | | | | | 264.84 |
| Vendor: 6304 - Lawson Products Inc. | | | | | |
| Lawson Products Inc. | 9309439170 | Hand Cleaner w/ Pumice - Shop | 11-620-53330 | 04/25/2022 | 20.42 |
| Vendor 6304 - Lawson Products Inc. Total: | | | | | 20.42 |
| Vendor: 3055 - Leandro Renaud | | | | | |
| Leandro Renaud | 1/13/22 - 4/1/22 | Appt Atty #8563 | 10-435-54020 | 04/25/2022 | 600.00 |
| Vendor 3055 - Leandro Renaud Total: | | | | | 600.00 |
| Vendor: 1339 - LexisNexis | | | | | |
| LexisNexis | 3093721574 | Online Svcs/Feb '22 | 10-435-54240 | 04/25/2022 | 95.48 |
| LexisNexis | 3093779382 | Online Svcs/Mar '22 (7 CDA Users) | 10-470-54240 | 04/25/2022 | 395.00 |
| LexisNexis | 3093779382 | Online Svcs/Mar '22 (B. Ballard) | 10-473-54240 | 04/25/2022 | 50.00 |
| LexisNexis | 3093783526 | Online Svcs/Mar '22 | 10-435-54240 | 04/25/2022 | 100.00 |
| Vendor 1339 - LexisNexis Total: | | | | | 640.48 |
| Vendor: 6856 - Map Water Well Services LLC. | | | | | |
| Map Water Well Services LLC. | 5337 | Water Well Svc - Kendalia Comm Cntr&Library | 55-409-53900 | 04/25/2022 | 3,678.04 |
| Vendor 6856 - Map Water Well Services LLC. Total: | | | | | 3,678.04 |
| Vendor: 1948 - Matera Paper Co., Inc. | | | | | |
| Matera Paper Co., Inc. | S115072 | Misc Cleaning Supplies | 10-540-53310 | 04/25/2022 | 306.29 |
| Vendor 1948 - Matera Paper Co., Inc. Total: | | | | | 306.29 |
| Vendor: 5711 - Maureen K. Llanas | | | | | |
| Maureen K. Llanas | 11/29/21 - 3/23/22 | Appt Atty #21-184 (CPS) | 10-436-54020 | 04/25/2022 | 157.50 |
| Vendor 5711 - Maureen K. Llanas Total: | | | | | 157.50 |
| Vendor: 5478 - Mayfield Paper Company, Inc. | | | | | |
| Mayfield Paper Company, Inc. | 3062071 | Copy Paper, Dry Erase Boards & Notebook | 10-408-53100 | 04/25/2022 | 250.00 |
| Mayfield Paper Company, Inc. | 3062071 | Trash Bags, Toilet Paper & Hand Towels | 10-408-53330 | 04/25/2022 | 661.40 |
| Mayfield Paper Company, Inc. | 3062071 | Gloves | 10-408-53400 | 04/25/2022 | 96.00 |
| Mayfield Paper Company, Inc. | 3062756 | Jumbo Wipes | 10-408-53330 | 04/25/2022 | 57.80 |
| Vendor 5478 - Mayfield Paper Company, Inc. Total: | | | | | 1,065.20 |
| Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C. | | | | | |
| McCreary, Veselka, Bragg & Allen, P.C. | 249083 | Collection Fees | 10-350-45013 | 04/25/2022 | 634.20 |
| McCreary, Veselka, Bragg & Allen, P.C. | 249488 | Collection Fees | 10-350-45013 | 04/25/2022 | 162.00 |
| McCreary, Veselka, Bragg & Allen, P.C. | 249839 | Collection Fees | 10-350-45013 | 04/25/2022 | 93.00 |
| McCreary, Veselka, Bragg & Allen, P.C. | 250275 | Collection Fees | 10-350-45013 | 04/25/2022 | 70.51 |
| McCreary, Veselka, Bragg & Allen, P.C. | 250276 | Collection Fees | 10-350-45013 | 04/25/2022 | 116.13 |
| McCreary, Veselka, Bragg & Allen, P.C. | 250703 | Collections Fees | 10-350-45013 | 04/25/2022 | 127.83 |
| McCreary, Veselka, Bragg & Allen, P.C. | 251357 | Collection Fees | 10-350-45016 | 04/25/2022 | 1,792.86 |
| McCreary, Veselka, Bragg & Allen, P.C. | 251358 | Collection Fees | 10-350-45016 | 04/25/2022 | 1,455.00 |
| Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total: | | | | | 4,451.53 |

Accounts Payable Claims

Post Dates: 4/25/2022 - 4/25/2022

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|----------------|--|----------------|------------|------------------|
| Vendor: 4868 - Metal Mart/McElroy Service Center | | | | | |
| Metal Mart/McElroy Service Center | 0255040013948 | Metal For Repairing Bird Blinds & Siding - Parks | 10-660-53330 | 04/25/2022 | 1,945.62 |
| Vendor 4868 - Metal Mart/McElroy Service Center Total: | | | | | 1,945.62 |
| Vendor: 5490 - Methodist Hospital | | | | | |
| Methodist Hospital | 165690516 | ER/Hospital Stay 12/25/21/Case #22-036 | 10-512-54050 | 04/25/2022 | 9,042.33 |
| Vendor 5490 - Methodist Hospital Total: | | | | | 9,042.33 |
| Vendor: 5113 - Miguel & Leugim Tire Shop | | | | | |
| Miguel & Leugim Tire Shop | #RB-0123 | Svc Call B32 & Disposal | 10-542-54540 | 04/25/2022 | 123.00 |
| Miguel & Leugim Tire Shop | 00043 | Dismount & Disposal B82 | 10-549-54540 | 04/25/2022 | 28.00 |
| Miguel & Leugim Tire Shop | 00055 | Mount/Dismounts & Disposals (4) #281 | 10-540-54540 | 04/25/2022 | 160.00 |
| Vendor 5113 - Miguel & Leugim Tire Shop Total: | | | | | 311.00 |
| Vendor: 6426 - MobilexUSA | | | | | |
| MobilexUSA | 34840722 | Inmate Chest Xrays 3/3, 3/15 & 3/17 | 10-512-54050 | 04/25/2022 | 264.00 |
| Vendor 6426 - MobilexUSA Total: | | | | | 264.00 |
| Vendor: 1428 - Monarch Trophy Studio | | | | | |
| Monarch Trophy Studio | 648070 | District Judge Office Signs (2) | 10-510-53330 | 04/25/2022 | 29.90 |
| Vendor 1428 - Monarch Trophy Studio Total: | | | | | 29.90 |
| Vendor: 6590 - MVBA, LLC | | | | | |
| MVBA, LLC | 249805 | Collection Fees | 10-540-54075 | 04/25/2022 | 11.48 |
| MVBA, LLC | 250215 | Collection Fees | 10-540-54075 | 04/25/2022 | 402.84 |
| Vendor 6590 - MVBA, LLC Total: | | | | | 414.32 |
| Vendor: 1689 - Neffendorf & Blocker, P.C. | | | | | |
| Neffendorf & Blocker, P.C. | 27529 | FY 2021 Annual Audit | 10-409-54010 | 04/25/2022 | 24,000.00 |
| Vendor 1689 - Neffendorf & Blocker, P.C. Total: | | | | | 24,000.00 |
| Vendor: 6454 - New Braunfels Welders Supply Inc | | | | | |
| New Braunfels Welders Supply Inc | 299423 | Oxygen Cylinders (6) | 10-540-53910 | 04/25/2022 | 66.00 |
| New Braunfels Welders Supply Inc | MR22030287 | Oxygen Cylinders Rentals (16) | 10-540-54861 | 04/25/2022 | 104.00 |
| Vendor 6454 - New Braunfels Welders Supply Inc Total: | | | | | 170.00 |
| Vendor: 1874 - OmniBase Services of Texas, LP | | | | | |
| OmniBase Services of Texas, LP | 122-002130 | FTA Fees (Jan, Feb, Mar '22) | 10-350-45014 | 04/25/2022 | 36.00 |
| OmniBase Services of Texas, LP | 122-004130 | FTA Fees (Jan, Feb, Mar '22) | 10-350-45016 | 04/25/2022 | 168.00 |
| Vendor 1874 - OmniBase Services of Texas, LP Total: | | | | | 204.00 |
| Vendor: 5843 - Onsite Pro Can | | | | | |
| Onsite Pro Can | 22850 | Portable Rentals (4) 4/1/22-4/29/22-JKRB,KCNA,JSPP | 10-660-54861 | 04/25/2022 | 380.00 |
| Vendor 5843 - Onsite Pro Can Total: | | | | | 380.00 |
| Vendor: 3422 - Parking Lot Store, Inc. | | | | | |
| Parking Lot Store, Inc. | INV2026862 | Paint & Stencils for Striping - JSPP | 10-660-53330 | 04/25/2022 | 826.82 |
| Vendor 3422 - Parking Lot Store, Inc. Total: | | | | | 826.82 |

Accounts Payable Claims

Post Dates: 4/25/2022 - 4/25/2022

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|---------------------|--|----------------|------------|---|
| Vendor: 6721 - PCs2U, Inc | | | | | |
| PCs2U, Inc | 823 | Cylance Antivirus/Apr '22 | 10-415-54523 | 04/25/2022 | 1,185.00 |
| | | | | | Vendor 6721 - PCs2U, Inc Total: |
| | | | | | 1,185.00 |
| Vendor: 1064 - Pedernales Electric Coop, Inc. | | | | | |
| Pedernales Electric Coop, Inc. | Meter 208577 4/2/22 | 3000283188 3/2/22 - 3/31/22 Kendalia R&B | 10-510-54400 | 04/25/2022 | 59.17 |
| | | | | | Vendor 1064 - Pedernales Electric Coop, Inc. Total: |
| | | | | | 59.17 |
| Vendor: 4817 - Pegasus Schools, Inc. | | | | | |
| Pegasus Schools, Inc. | 19731 | PID #1864/Mar '22 | 33-575-54100 | 04/25/2022 | 5,031.30 |
| | | | | | Vendor 4817 - Pegasus Schools, Inc. Total: |
| | | | | | 5,031.30 |
| Vendor: 6099 - Peterson Medical Associates, PA | | | | | |
| Peterson Medical Associates, PA | 187797V21041 | Prenatal Off Vst & Ultrasound 2/18/22/Case #22-019 | 10-512-54050 | 04/25/2022 | 184.98 |
| Peterson Medical Associates, PA | 193380V21041 | Prenatal Off Vst 3/7/22/Case #22-019 | 10-512-54050 | 04/25/2022 | 33.95 |
| | | | | | Vendor 6099 - Peterson Medical Associates, PA Total: |
| | | | | | 218.93 |
| Vendor: 1079 - Pico Propane Operating, LLC | | | | | |
| Pico Propane Operating, LLC | 06790231-I | 90 Octane Gas (55gal Drum) | 10-546-53300 | 04/25/2022 | 267.09 |
| | | | | | Vendor 1079 - Pico Propane Operating, LLC Total: |
| | | | | | 267.09 |
| Vendor: 1170 - Quill LLC | | | | | |
| Quill LLC | 23975315 | Copy Paper & Toner | 10-458-53100 | 04/25/2022 | 293.97 |
| | | | | | Vendor 1170 - Quill LLC Total: |
| | | | | | 293.97 |
| Vendor: 6647 - Ray Allen Manufacturing, LLC | | | | | |
| Ray Allen Manufacturing, LLC | RINV242202 | 15ft Leash, Balls & Collar Links - K9 Luna | 10-560-54940 | 04/25/2022 | 88.84 |
| | | | | | Vendor 6647 - Ray Allen Manufacturing, LLC Total: |
| | | | | | 88.84 |
| Vendor: 2480 - Redwood Toxicology Laboratory, Inc. | | | | | |
| Redwood Toxicology Laboratory, Inc. | 30736120223 | Drug Test Confirmations | 10-438-53330 | 04/25/2022 | 25.00 |
| Redwood Toxicology Laboratory, Inc. | 766332 | Drug Tests (50) | 10-570-54861 | 04/25/2022 | 209.50 |
| | | | | | Vendor 2480 - Redwood Toxicology Laboratory, Inc. Total: |
| | | | | | 234.50 |
| Vendor: 1121 - Reeh Quarry, LP | | | | | |
| Reeh Quarry, LP | 126445 | Grade 2 Base (498.13Tons) - Comfort Yard | 11-620-53615 | 04/25/2022 | 5,952.67 |
| Reeh Quarry, LP | 127399 | Grade 2 Base (584.43Tons)-Comfort EMS Parking Lot | 11-620-53615 | 04/25/2022 | 6,983.94 |
| | | | | | Vendor 1121 - Reeh Quarry, LP Total: |
| | | | | | 12,936.61 |
| Vendor: 5356 - Republic Services #859 | | | | | |
| Republic Services #859 | 0859-003080883 | 3-0859-0078455 3/1/22 - 3/31/22 ComfortSolidWaste | 10-595-54431 | 04/25/2022 | 819.34 |
| Republic Services #859 | 0859-003080884 | 3-0859-0078471 3/1/22 - 3/31/22 40yd.OT Span Pass | 10-595-54430 | 04/25/2022 | 9,004.57 |
| Republic Services #859 | 0859-003080885 | 3-0859-0078472 3/1/22 - 3/31/22 Spanish Pass | 10-595-54430 | 04/25/2022 | 7,579.55 |
| | | | | | Vendor 5356 - Republic Services #859 Total: |
| | | | | | 17,403.46 |
| Vendor: 2645 - Sam Houston State University | | | | | |
| Sam Houston State University | INV0015028 | Regis - TJA Conf 5/2-5/6 L. Dusek & M. Invergo | 10-512-54270 | 04/25/2022 | 520.00 |
| | | | | | Vendor 2645 - Sam Houston State University Total: |
| | | | | | 520.00 |

Accounts Payable Claims

Post Dates: 4/25/2022 - 4/25/2022

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|------------------|--|----------------|------------|-----------------|
| Vendor: 2018 - San Antonio Belting & Pulley Co., Inc. San Antonio Belting & Pulley Co., Inc. | 7401641 | 3" Camlock Fittings (16) & Gaskets (6) - R&B | 11-620-53330 | 04/25/2022 | 315.32 |
| Vendor 2018 - San Antonio Belting & Pulley Co., Inc. Total: | | | | | 315.32 |
| Vendor: 6560 - SapphireHealth, LLC SapphireHealth, LLC | IN0002138 | Monthly Licensing & Hosting Fee/Mar '22 | 10-512-54523 | 04/25/2022 | 500.00 |
| Vendor 6560 - SapphireHealth, LLC Total: | | | | | 500.00 |
| Vendor: 3711 - Shawn Lovorn Shawn Lovorn | 6/2/21 - 3/31/22 | Appt Atty #7715 & #7717 | 10-435-54020 | 04/25/2022 | 5,336.00 |
| Vendor 3711 - Shawn Lovorn Total: | | | | | 5,336.00 |
| Vendor: 4748 - Sheryl D'Spain Sheryl D'Spain | INV0014964 | Reimb Local Mileage Jan - Mar '22 & Mileage | 10-497-54260 | 04/25/2022 | 39.78 |
| Sheryl D'Spain | INV0014964 | Reimb Mileage - County Treasurer Assoc Mtgs | 10-497-54270 | 04/25/2022 | 84.24 |
| Vendor 4748 - Sheryl D'Spain Total: | | | | | 124.02 |
| Vendor: 6858 - Shirley A. Sueltenfuss Shirley A. Sueltenfuss | 0910 | Transcript 4/6/22/Case #21-016JV | 10-470-54020 | 04/25/2022 | 150.00 |
| Vendor 6858 - Shirley A. Sueltenfuss Total: | | | | | 150.00 |
| Vendor: 6378 - Simple Water Softeners LLC Simple Water Softeners LLC | 6603 | Installation of RO System - 10 Staudt St | 10-510-54500 | 04/25/2022 | 635.00 |
| Vendor 6378 - Simple Water Softeners LLC Total: | | | | | 635.00 |
| Vendor: 6696 - SiteOne Landscape Supply, LLC SiteOne Landscape Supply, LLC | 117253151-001 | River Rock -JSPP | 10-660-53330 | 04/25/2022 | 296.00 |
| Vendor 6696 - SiteOne Landscape Supply, LLC Total: | | | | | 296.00 |
| Vendor: 6402 - Stephanie L. Fincke Stephanie L. Fincke | INV0015016 | POD Svc Reimb/Mar '22 CPS/CRI-PHR8 | 10-406-54861 | 04/25/2022 | 215.00 |
| Vendor 6402 - Stephanie L. Fincke Total: | | | | | 215.00 |
| Vendor: 4029 - Stericycle, Inc. Stericycle, Inc. | 4010872650 | Biohazard Waste Removal/Mar '22 | 10-512-54861 | 04/25/2022 | 55.00 |
| Vendor 4029 - Stericycle, Inc. Total: | | | | | 55.00 |
| Vendor: 6843 - Steven Wayne Rapp Steven Wayne Rapp | 2002-003 | Canine & Feline Exam Services/Mar '22 | 10-408-53400 | 04/25/2022 | 1,000.00 |
| Vendor 6843 - Steven Wayne Rapp Total: | | | | | 1,000.00 |
| Vendor: 6290 - Sun Coast Resources, Inc. Sun Coast Resources, Inc. | 96417247 | Diesel (1,502.10gal) - Comfort Yard | 11-620-53300 | 04/25/2022 | 6,212.76 |
| Vendor 6290 - Sun Coast Resources, Inc. Total: | | | | | 6,212.76 |
| Vendor: 5441 - Susan Jackson, District Clerk Susan Jackson, District Clerk | CK 1591 | G/J Cash Payouts & Donations 4/5/22 | 10-435-54850 | 04/25/2022 | 440.00 |
| Vendor 5441 - Susan Jackson, District Clerk Total: | | | | | 440.00 |

Accounts Payable Claims

Post Dates: 4/25/2022 - 4/25/2022

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|----------------|--|----------------|------------|---|
| Vendor: 3451 - Sylvia Zapata | | | | | |
| Sylvia Zapata | INV0015026 | Reimb Meals/Mileage-TAC Risk Mgmt Conf 4/5-4/8 | 10-496-54270 | 04/25/2022 | 214.36 |
| | | | | | Vendor 3451 - Sylvia Zapata Total: |
| | | | | | 214.36 |
| Vendor: 1754 - Texas Dept. of Public Safety | | | | | |
| Texas Dept. of Public Safety | CR234056 | Crime Search Records 2/18/22 | 10-496-53330 | 04/25/2022 | 1.00 |
| | | | | | Vendor 1754 - Texas Dept. of Public Safety Total: |
| | | | | | 1.00 |
| Vendor: 6445 - Texas Road Repair, Inc | | | | | |
| Texas Road Repair, Inc | 1553 | Pot Hole Repair - R&B | 11-620-54710 | 04/25/2022 | 11,812.50 |
| Texas Road Repair, Inc | 1553 | Seal Coat Prep - Ammann Rd | 11-620-54720 | 04/25/2022 | 3,375.00 |
| | | | | | Vendor 6445 - Texas Road Repair, Inc Total: |
| | | | | | 15,187.50 |
| Vendor: 1038 - Texas Wildlife Damage Mgmt Fund | | | | | |
| Texas Wildlife Damage Mgmt Fund | 253577 | Field Agents - Flach & Cravey/Mar '22 | 10-670-54070 | 04/25/2022 | 6,400.00 |
| | | | | | Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total: |
| | | | | | 6,400.00 |
| Vendor: 1092 - Thomson Reuters - West | | | | | |
| Thomson Reuters - West | 846221620 | TX Rules of Court 2022 | 10-456-53100 | 04/25/2022 | 196.00 |
| | | | | | Vendor 1092 - Thomson Reuters - West Total: |
| | | | | | 196.00 |
| Vendor: 6258 - Tonya Thompson | | | | | |
| Tonya Thompson | 451-2202-03 | Reporter's Appellate Record 10/14/21 #7682 | 10-435-54079 | 04/25/2022 | 406.00 |
| | | | | | Vendor 6258 - Tonya Thompson Total: |
| | | | | | 406.00 |
| Vendor: 6710 - Travis County Emergency Physicians PA | | | | | |
| Travis County Emergency Physicians PA | 45124802V6385 | Office Vst 8/30/21/Case #22-012 | 10-512-54050 | 04/25/2022 | 81.24 |
| | | | | | Vendor 6710 - Travis County Emergency Physicians PA Total: |
| | | | | | 81.24 |
| Vendor: 6781 - U.S. OXO, LLC | | | | | |
| U.S. OXO, LLC | 22543 | Cylinder Rental - R&B | 11-620-53330 | 04/25/2022 | 160.08 |
| U.S. OXO, LLC | 24627 | Oxygen Exchange - R&B | 11-620-53330 | 04/25/2022 | 29.09 |
| | | | | | Vendor 6781 - U.S. OXO, LLC Total: |
| | | | | | 189.17 |
| Vendor: 1022 - U.S. Postmaster - Comfort | | | | | |
| U.S. Postmaster - Comfort | INV0014966 | Postage Stamps (10 Rolls) | 10-458-53110 | 04/25/2022 | 550.00 |
| | | | | | Vendor 1022 - U.S. Postmaster - Comfort Total: |
| | | | | | 550.00 |
| Vendor: 6064 - Victoria County | | | | | |
| Victoria County | 31202022 | PID #1714/Mar '22 | 33-575-54096 | 04/25/2022 | 3,720.00 |
| | | | | | Vendor 6064 - Victoria County Total: |
| | | | | | 3,720.00 |
| Vendor: 6701 - Victor's G Tire Service | | | | | |
| Victor's G Tire Service | 0019 | Mount/Dismount & Svc Call B32 | 10-542-54540 | 04/25/2022 | 220.00 |
| Victor's G Tire Service | 0021 | Mount/Dismount (16) #145 & #158 | 11-620-54540 | 04/25/2022 | 920.00 |
| | | | | | Vendor 6701 - Victor's G Tire Service Total: |
| | | | | | 1,140.00 |
| Vendor: 1017 - W & W Tire Co. | | | | | |
| W & W Tire Co. | 503302 | Flat Repair #243 | 10-660-54540 | 04/25/2022 | 25.00 |
| W & W Tire Co. | 503337 | Flat Repair #243 | 10-660-54540 | 04/25/2022 | 25.00 |

Accounts Payable Claims

Post Dates: 4/25/2022 - 4/25/2022

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|----------------|--|----------------|--|-----------------|
| W & W Tire Co. | 503595 | Flat Repair #3050 | 10-660-54540 | 04/25/2022 | 25.00 |
| | | | | Vendor 1017 - W & W Tire Co. Total: | 75.00 |
| Vendor: 5782 - WageWorks, Inc. | | | | | |
| WageWorks, Inc. | 0322-TR39488 | Cobra Admin Fees/Mar '22 | 10-496-54861 | 04/25/2022 | 224.46 |
| | | | | Vendor 5782 - WageWorks, Inc. Total: | 224.46 |
| Vendor: 5807 - Waste Connections Lone Star, Inc | | | | | |
| Waste Connections Lone Star, Inc | 11755827V156 | 5156-006013328 4/1/22 - 6/30/22 Kendalia R&B | 10-510-54400 | 04/25/2022 | 280.13 |
| | | | | Vendor 5807 - Waste Connections Lone Star, Inc Total: | 280.13 |
| Vendor: 6202 - Wells Fargo Vendor Financial Services, LLC | | | | | |
| Wells Fargo Vendor Financial Services, LLC | 5019673386 | Lease Pymnt 27/Contract #450-9833629-006 | 10-415-54640 | 04/25/2022 | 395.97 |
| Wells Fargo Vendor Financial Services, LLC | 5019715927 | Lease Pymnt 17 of 24/Contract #450-9833629-007 | 10-415-54640 | 04/25/2022 | 765.00 |
| | | | | Vendor 6202 - Wells Fargo Vendor Financial Services, LLC Total: | 1,160.97 |
| Vendor: 3208 - WTG Fuels, Inc. | | | | | |
| WTG Fuels, Inc. | 03914 4/1/22 | 15006-03914 Mar '22 Const #1 (Svc Fees) | 10-551-53300 | 04/25/2022 | 4.27 |
| WTG Fuels, Inc. | 03914 4/1/22 | 15006-03914 Mar '22 Const #1 | 10-551-53300 | 04/25/2022 | 142.28 |
| WTG Fuels, Inc. | 33161 4/1/22 | 15006-33161 Mar '22 Animal Control | 10-408-53300 | 04/25/2022 | 2,168.89 |
| WTG Fuels, Inc. | 33161 4/1/22 | 15006-33161 Mar '22 Animal Control (Svc Fees) | 10-408-53300 | 04/25/2022 | 65.07 |
| WTG Fuels, Inc. | 33164 4/1/22 | 15006-33164 Mar '22 IT (Svc Fees) | 10-415-53300 | 04/25/2022 | 1.04 |
| WTG Fuels, Inc. | 33164 4/1/22 | 15006-33164 Mar '22 IT | 10-415-53300 | 04/25/2022 | 34.76 |
| WTG Fuels, Inc. | 33164 4/1/22 | 15006-33164 Mar '22 Courthouse (Svc Fees) | 10-510-53300 | 04/25/2022 | 17.15 |
| WTG Fuels, Inc. | 33164 4/1/22 | 15006-33164 Mar '22 Courthouse | 10-510-53300 | 04/25/2022 | 571.62 |
| WTG Fuels, Inc. | 33164 4/1/22 | 15006-33164 Mar '22 Juv Prob | 10-570-53300 | 04/25/2022 | 107.19 |
| WTG Fuels, Inc. | 33164 4/1/22 | 15006-33164 Mar '22 Juv Prob (Svc Fees) | 10-570-53300 | 04/25/2022 | 3.22 |
| WTG Fuels, Inc. | 33164 4/1/22 | 15006-33164 Mar '22 Health Insp (Svc Fees) | 10-636-53300 | 04/25/2022 | 4.63 |
| WTG Fuels, Inc. | 33164 4/1/22 | 15006-33164 Mar '22 Health Insp | 10-636-53300 | 04/25/2022 | 154.18 |
| WTG Fuels, Inc. | 33164 4/1/22 | 15006-33164 Mar '22 Parks | 10-660-53300 | 04/25/2022 | 2,392.90 |
| WTG Fuels, Inc. | 33164 4/1/22 | 15006-33164 Mar '22 Parks (Svc Fees) | 10-660-53300 | 04/25/2022 | 71.78 |
| WTG Fuels, Inc. | 33165 4/1/22 | 15006-33165 Mar '22 Engineer (Svc Fees) | 10-402-53300 | 04/25/2022 | 18.85 |
| WTG Fuels, Inc. | 33165 4/1/22 | 15006-33165 Mar '22 Engineer | 10-402-53300 | 04/25/2022 | 628.40 |
| WTG Fuels, Inc. | 33166 4/1/22 | 15006-33166 Mar '22 EMS (Svc Fees) | 10-540-53300 | 04/25/2022 | 146.95 |
| WTG Fuels, Inc. | 33166 4/1/22 | 15006-33166 Mar '22 EMS | 10-540-53300 | 04/25/2022 | 4,898.33 |
| WTG Fuels, Inc. | 33169 4/1/22 | 15006-33169 Mar '22 SO | 10-560-53300 | 04/25/2022 | 18,143.20 |
| WTG Fuels, Inc. | 33169 4/1/22 | 15006-33169 Mar '22 SO (Svc Fees) | 10-560-53300 | 04/25/2022 | 544.30 |
| WTG Fuels, Inc. | 33170 4/1/22 | 15006-33170 Mar '22 Ext Svcs (Svc Fees) | 10-665-53300 | 04/25/2022 | 18.60 |
| WTG Fuels, Inc. | 33170 4/1/22 | 15006-33170 Mar '22 Ext Svcs | 10-665-53300 | 04/25/2022 | 619.84 |
| WTG Fuels, Inc. | 33171 4/1/22 | 15006-33171 Mar '22 Detention (Svc Fees) | 10-512-53300 | 04/25/2022 | 58.14 |
| WTG Fuels, Inc. | 33171 4/1/22 | 15006-33171 Mar '22 Detention | 10-512-53300 | 04/25/2022 | 1,938.08 |
| WTG Fuels, Inc. | 45094 4/1/22 | 15006-45094 Mar '22 Const #2 (Svc Fees) | 10-552-53300 | 04/25/2022 | 9.83 |
| WTG Fuels, Inc. | 45094 4/1/22 | 15006-45094 Mar '22 Const #2 | 10-552-53300 | 04/25/2022 | 327.64 |
| WTG Fuels, Inc. | 45095 4/1/22 | 15006-45095 Mar '22 Const #3 (Svc Fees) | 10-553-53300 | 04/25/2022 | 2.26 |
| WTG Fuels, Inc. | 45095 4/1/22 | 15006-45095 Mar '22 Const #3 | 10-553-53300 | 04/25/2022 | 75.18 |
| WTG Fuels, Inc. | 45096 4/1/22 | 15006-45096 Mar '22 Const #4 | 10-554-53300 | 04/25/2022 | 216.21 |

Accounts Payable Claims

Post Dates: 4/25/2022 - 4/25/2022

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|-----------------|----------------|--|----------------|------------|--------|
| WTG Fuels, Inc. | 45096 4/1/22 | 15006-45096 Mar '22 Const #4 (Svc Fees) | 10-554-53300 | 04/25/2022 | 6.49 |
| WTG Fuels, Inc. | 46306 4/1/22 | 15006-46306 Mar '22 EmergMgt (Svc Fees) | 10-406-53300 | 04/25/2022 | 6.80 |
| WTG Fuels, Inc. | 46306 4/1/22 | 15006-46306 Mar '22 EmergMgt | 10-406-53300 | 04/25/2022 | 226.64 |
| WTG Fuels, Inc. | 46306 4/1/22 | 15006-46306 Mar '22 Rural Fire | 10-545-53300 | 04/25/2022 | 506.66 |
| WTG Fuels, Inc. | 46306 4/1/22 | 15006-46306 Mar '22 Rural Fire (Svc Fees) | 10-545-53300 | 04/25/2022 | 15.20 |
| WTG Fuels, Inc. | 46306 4/1/22 | 15006-46306 Mar '22 Dep. Fire Marshal | 43-545-53300 | 04/25/2022 | 150.45 |
| WTG Fuels, Inc. | 46306 4/1/22 | 15006-46306 Mar '22 Dep. Fire Marshal (Svc Fees) | 43-545-53300 | 04/25/2022 | 4.51 |

Vendor 3208 - WTG Fuels, Inc. Total: 34,301.54

Vendor: 6254 - Xerox Financial Services, LLC

| | | | | | |
|-------------------------------|---------|--|--------------|------------|--------|
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - Co Judge | 10-400-54620 | 04/25/2022 | 118.75 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22-Co Engineer | 10-402-54620 | 04/25/2022 | 237.50 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - Co Clerk | 10-403-54620 | 04/25/2022 | 118.75 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - Elections | 10-404-54620 | 04/25/2022 | 118.75 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22-Animal Ctrl | 10-408-54620 | 04/25/2022 | 118.75 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - Dist Judge | 10-435-54620 | 04/25/2022 | 129.76 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - Dist Clerk | 10-450-54620 | 04/25/2022 | 253.35 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - JP #1 | 10-455-54620 | 04/25/2022 | 118.75 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - JP #2 | 10-456-54620 | 04/25/2022 | 118.75 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - JP #3 | 10-457-54620 | 04/25/2022 | 118.75 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - JP #4 | 10-458-54620 | 04/25/2022 | 118.75 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22-CrimDistAtty | 10-470-54620 | 04/25/2022 | 129.76 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22-Gen Counsel | 10-473-54620 | 04/25/2022 | 118.75 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - Auditor | 10-495-54620 | 04/25/2022 | 118.74 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - HR | 10-496-54620 | 04/25/2022 | 129.76 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - Treasurer | 10-497-54620 | 04/25/2022 | 118.75 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - Tax A/C | 10-499-54620 | 04/25/2022 | 118.75 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - Detention | 10-512-54620 | 04/25/2022 | 253.35 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - EMS | 10-540-54620 | 04/25/2022 | 129.76 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - CID | 10-560-54620 | 04/25/2022 | 118.75 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - SO | 10-560-54620 | 04/25/2022 | 118.75 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - Juv Prob | 10-570-54620 | 04/25/2022 | 118.75 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - Parks | 10-660-54620 | 04/25/2022 | 118.75 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - Ext Svcs | 10-665-54620 | 04/25/2022 | 118.75 |
| Xerox Financial Services, LLC | 3157707 | Copy Machine Lease 4/1/22 - 4/30/22 - R&B | 11-620-54620 | 04/25/2022 | 118.75 |

Vendor 6254 - Xerox Financial Services, LLC Total: 3,400.73

358,240.71

Fund Summary

| Fund | Expense Amount |
|---|-------------------|
| 10 - GENERAL FUND | 290,592.68 |
| 11 - ROAD AND BRIDGE | 50,700.04 |
| 16 - COURT REPORTER SERVICE | 624.89 |
| 24 - ALTERNATIVE DISPUTE | 3,280.00 |
| 33 - JUVENILE BOARD STATE | 8,751.30 |
| 34 - JUVENILE BOARD TITLE | 7.50 |
| 43 - FIRE INSPECTION & PERMIT FUND | 300.95 |
| 50 - CRIME VICTIMS GRANT | 305.31 |
| 55 - CORONAVIRUS LOCAL FISC RECVY FUNDS | 3,678.04 |
| Grand Total: | 358,240.71 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|---------------------------|----------------|
| 10-000-22505 | Accrued Payroll Benefits | 4,480.88 |
| 10-350-45013 | J.P. #1 Fines | 1,203.67 |
| 10-350-45014 | J.P. #2 Fines | 36.00 |
| 10-350-45016 | J.P. #4 Fines | 3,415.86 |
| 10-361-46020 | Refunds | 151.79 |
| 10-400-53100 | Office Supplies | 7.00 |
| 10-400-53110 | Postage | 2.16 |
| 10-400-54090 | Committing Mentally Ill | 575.00 |
| 10-400-54270 | Conference/Training | 35.00 |
| 10-400-54620 | Lease - Office Equipment | 118.75 |
| 10-400-56010 | Contingencies - Legal | 1,115.06 |
| 10-401-54270 | Conference/Training | 576.72 |
| 10-401-56024 | Contingencies - Fire Dept | 1,042.50 |
| 10-402-53100 | Office Supplies | 110.13 |
| 10-402-53110 | Postage | 76.50 |
| 10-402-53300 | Fuel & Oil | 647.25 |
| 10-402-54270 | Conference/Training | 50.00 |
| 10-402-54620 | Lease - Office Equipment | 237.50 |
| 10-402-54810 | Dues | 113.75 |
| 10-403-53100 | Office Supplies | 21.00 |
| 10-403-53110 | Postage | 222.32 |
| 10-403-54620 | Lease - Office Equipment | 118.75 |
| 10-404-53100 | Office Supplies | 34.99 |
| 10-404-53110 | Postage | 579.71 |
| 10-404-54200 | Telephone | 287.13 |
| 10-404-54240 | Internet Services | 31.65 |
| 10-404-54620 | Lease - Office Equipment | 118.75 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|--------------------------|----------------|
| 10-406-53100 | Office Supplies | 14.00 |
| 10-406-53300 | Fuel & Oil | 233.44 |
| 10-406-53330 | Operating | 397.99 |
| 10-406-54220 | Radio Air Time | 299.10 |
| 10-406-54270 | Conference/Training | 300.00 |
| 10-406-54861 | Contract Services | 215.00 |
| 10-408-53100 | Office Supplies | 278.00 |
| 10-408-53300 | Fuel & Oil | 2,233.96 |
| 10-408-53330 | Operating | 806.44 |
| 10-408-53360 | Uniforms | 714.20 |
| 10-408-53400 | Vet Supplies | 2,249.13 |
| 10-408-54200 | Telephone | 342.14 |
| 10-408-54220 | Radio Air Time | 279.10 |
| 10-408-54240 | Internet Services | 144.68 |
| 10-408-54540 | Vehicle - Repair & Maint | 19.98 |
| 10-408-54620 | Lease - Office Equipment | 118.75 |
| 10-408-54810 | Dues | 50.00 |
| 10-409-54010 | Accounting/Auditing | 24,000.00 |
| 10-409-54051 | Autopsy | 3,472.00 |
| 10-410-52020 | Group Insurance | 10.88 |
| 10-415-53100 | Office Supplies | 18.20 |
| 10-415-53300 | Fuel & Oil | 35.80 |
| 10-415-53330 | Operating | 1,188.20 |
| 10-415-54523 | Software Maintenance | 1,185.00 |
| 10-415-54540 | Vehicle - Repair & Maint | 16.99 |
| 10-415-54640 | Lease - Ipads | 1,160.97 |
| 10-435-53100 | Office Supplies | 178.67 |
| 10-435-53110 | Postage | 14.84 |
| 10-435-53330 | Operating | 2,290.43 |
| 10-435-54020 | Legal | 29,376.00 |
| 10-435-54079 | Transcripts | 1,053.85 |
| 10-435-54089 | Special Court Reporter | 1,800.00 |
| 10-435-54092 | Interpreter | 6,824.41 |
| 10-435-54240 | Internet Services | 195.48 |
| 10-435-54270 | Conference/Training | 101.32 |
| 10-435-54620 | Lease - Office Equipment | 129.76 |
| 10-435-54850 | Juror Expense | 1,321.41 |
| 10-436-54020 | Legal | 2,940.00 |
| 10-436-54200 | Telephone | 31.90 |
| 10-438-53100 | Office Supplies | 74.99 |
| 10-438-53110 | Postage | 9.54 |
| 10-438-53330 | Operating | 25.00 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|---------------------------|----------------|
| 10-450-53100 | Office Supplies | 772.94 |
| 10-450-53110 | Postage | 443.90 |
| 10-450-54620 | Lease - Office Equipment | 253.35 |
| 10-455-53100 | Office Supplies | 7.00 |
| 10-455-53110 | Postage | 63.60 |
| 10-455-54220 | Radio Air Time | 39.90 |
| 10-455-54620 | Lease - Office Equipment | 118.75 |
| 10-456-53100 | Office Supplies | 223.99 |
| 10-456-54200 | Telephone | 31.90 |
| 10-456-54220 | Radio Air Time | 39.90 |
| 10-456-54240 | Internet Services | 95.70 |
| 10-456-54600 | Rent - Bldgs/Office Space | 900.00 |
| 10-456-54620 | Lease - Office Equipment | 118.75 |
| 10-457-53100 | Office Supplies | 14.00 |
| 10-457-54200 | Telephone | 75.60 |
| 10-457-54220 | Radio Air Time | 39.90 |
| 10-457-54240 | Internet Services | 31.65 |
| 10-457-54620 | Lease - Office Equipment | 118.75 |
| 10-458-53100 | Office Supplies | 300.97 |
| 10-458-53110 | Postage | 550.00 |
| 10-458-54620 | Lease - Office Equipment | 118.75 |
| 10-458-54861 | Contract Services | 33.48 |
| 10-470-53100 | Office Supplies | 28.00 |
| 10-470-53110 | Postage | 123.27 |
| 10-470-54020 | Legal | 150.00 |
| 10-470-54240 | Internet Services | 395.00 |
| 10-470-54620 | Lease - Office Equipment | 129.76 |
| 10-470-54810 | Dues | 2,108.00 |
| 10-473-54240 | Internet Services | 50.00 |
| 10-473-54620 | Lease - Office Equipment | 118.75 |
| 10-495-53100 | Office Supplies | 14.00 |
| 10-495-53110 | Postage | 5.27 |
| 10-495-54270 | Conference/Training | 1,135.35 |
| 10-495-54523 | Software Maintenance | 6,500.00 |
| 10-495-54620 | Lease - Office Equipment | 118.74 |
| 10-496-53100 | Office Supplies | 92.97 |
| 10-496-53110 | Postage | 14.29 |
| 10-496-53330 | Operating | 1.00 |
| 10-496-54270 | Conference/Training | 409.40 |
| 10-496-54620 | Lease - Office Equipment | 129.76 |
| 10-496-54861 | Contract Services | 224.46 |
| 10-497-53110 | Postage | 195.71 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|----------------------------|----------------|
| 10-497-53130 | Awards | 128.00 |
| 10-497-54260 | Mileage | 39.78 |
| 10-497-54270 | Conference/Training | 84.24 |
| 10-497-54620 | Lease - Office Equipment | 118.75 |
| 10-499-53100 | Office Supplies | 195.91 |
| 10-499-53110 | Postage | 994.29 |
| 10-499-54061 | County Appraisal District | 8,676.58 |
| 10-499-54620 | Lease - Office Equipment | 118.75 |
| 10-510-53100 | Office Supplies | 210.11 |
| 10-510-53300 | Fuel & Oil | 588.77 |
| 10-510-53310 | Custodial Supplies | 5,192.36 |
| 10-510-53330 | Operating | 1,670.16 |
| 10-510-53360 | Uniforms | 437.07 |
| 10-510-54200 | Telephone | 4,642.43 |
| 10-510-54240 | Internet Services | 2,064.82 |
| 10-510-54400 | Utilities | 1,110.26 |
| 10-510-54500 | Buildings - Repair & Maint | 4,741.14 |
| 10-510-54861 | Contract Services | 1,306.40 |
| 10-512-53100 | Office Supplies | 70.00 |
| 10-512-53110 | Postage | 307.17 |
| 10-512-53300 | Fuel & Oil | 1,996.22 |
| 10-512-53315 | Food | 13,790.12 |
| 10-512-53330 | Operating | 389.10 |
| 10-512-54050 | Medical-Other | 14,542.53 |
| 10-512-54220 | Radio Air Time | 418.90 |
| 10-512-54270 | Conference/Training | 1,226.00 |
| 10-512-54290 | Prisoner Transport | 180.19 |
| 10-512-54523 | Software Maintenance | 500.00 |
| 10-512-54620 | Lease - Office Equipment | 253.35 |
| 10-512-54861 | Contract Services | 55.00 |
| 10-512-56072 | Prisoner Housing | 6,892.00 |
| 10-540-53100 | Office Supplies | 42.00 |
| 10-540-53300 | Fuel & Oil | 5,045.28 |
| 10-540-53310 | Custodial Supplies | 306.29 |
| 10-540-53910 | Medical Supplies | 764.16 |
| 10-540-54050 | Medical-Other | 2,333.33 |
| 10-540-54075 | EMS Billing Collections | 414.32 |
| 10-540-54200 | Telephone | 154.52 |
| 10-540-54220 | Radio Air Time | 1,196.80 |
| 10-540-54240 | Internet Services | 154.90 |
| 10-540-54270 | Conference/Training | 2,355.39 |
| 10-540-54540 | Vehicle - Repair & Maint | 2,108.51 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|----------------------------|----------------|
| 10-540-54620 | Lease - Office Equipment | 129.76 |
| 10-540-54861 | Contract Services | 104.00 |
| 10-542-54510 | Machinery - Repair & Maint | 117.53 |
| 10-542-54540 | Vehicle - Repair & Maint | 684.60 |
| 10-543-54400 | Utilities | 2.94 |
| 10-545-53100 | Office Supplies | 21.00 |
| 10-545-53110 | Postage | 0.53 |
| 10-545-53300 | Fuel & Oil | 521.86 |
| 10-545-53330 | Operating | 150.00 |
| 10-545-53360 | Uniforms | 30.80 |
| 10-545-54220 | Radio Air Time | 5,543.60 |
| 10-545-54270 | Conference/Training | 2,310.00 |
| 10-545-54540 | Vehicle - Repair & Maint | 5.18 |
| 10-546-53300 | Fuel & Oil | 267.09 |
| 10-546-54400 | Utilities | 422.57 |
| 10-546-54540 | Vehicle - Repair & Maint | 1,230.78 |
| 10-547-54540 | Vehicle - Repair & Maint | 15.16 |
| 10-548-54400 | Utilities | 268.91 |
| 10-549-53300 | Fuel & Oil | 279.24 |
| 10-549-54400 | Utilities | 232.88 |
| 10-549-54540 | Vehicle - Repair & Maint | 31.18 |
| 10-551-53110 | Postage | 1.26 |
| 10-551-53300 | Fuel & Oil | 146.55 |
| 10-551-54220 | Radio Air Time | 59.80 |
| 10-552-53110 | Postage | 2.32 |
| 10-552-53300 | Fuel & Oil | 337.47 |
| 10-552-54220 | Radio Air Time | 59.80 |
| 10-553-53110 | Postage | 1.66 |
| 10-553-53300 | Fuel & Oil | 77.44 |
| 10-553-54220 | Radio Air Time | 139.60 |
| 10-553-54240 | Internet Services | 31.65 |
| 10-554-53100 | Office Supplies | 7.00 |
| 10-554-53300 | Fuel & Oil | 222.70 |
| 10-554-54220 | Radio Air Time | 99.70 |
| 10-560-53100 | Office Supplies | 468.14 |
| 10-560-53110 | Postage | 842.49 |
| 10-560-53300 | Fuel & Oil | 18,687.50 |
| 10-560-53330 | Operating | 535.28 |
| 10-560-53360 | Uniforms | 269.75 |
| 10-560-54091 | Crime Prevention Service | 132.01 |
| 10-560-54200 | Telephone | 1,938.33 |
| 10-560-54220 | Radio Air Time | 2,850.55 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|--------------------------------|----------------|
| 10-560-54240 | Internet Services | 524.95 |
| 10-560-54270 | Conference/Training | 377.35 |
| 10-560-54285 | Law Enforcement Training Clas: | 758.88 |
| 10-560-54540 | Vehicle - Repair & Maint | 7.50 |
| 10-560-54620 | Lease - Office Equipment | 237.50 |
| 10-560-54940 | K-9 Unit | 88.84 |
| 10-570-53100 | Office Supplies | 7.00 |
| 10-570-53110 | Postage | 1.59 |
| 10-570-53300 | Fuel & Oil | 110.41 |
| 10-570-54096 | Detention | 3,100.00 |
| 10-570-54620 | Lease - Office Equipment | 118.75 |
| 10-570-54861 | Contract Services | 209.50 |
| 10-579-54200 | Telephone | 357.80 |
| 10-595-53100 | Office Supplies | 41.98 |
| 10-595-53360 | Uniforms | 29.92 |
| 10-595-54200 | Telephone | 34.55 |
| 10-595-54430 | Waste Disposal - Spanish Pass | 16,584.12 |
| 10-595-54431 | Waste Disposal - Comfort | 819.34 |
| 10-596-53360 | Uniforms | 59.95 |
| 10-596-54200 | Telephone | 29.95 |
| 10-596-54610 | Rent - Property/Land | 2,000.00 |
| 10-597-53360 | Uniforms | 29.92 |
| 10-597-54200 | Telephone | 34.54 |
| 10-635-53100 | Office Supplies | 14.00 |
| 10-635-53110 | Postage | 2.29 |
| 10-635-54523 | Software Maintenance | 1,516.00 |
| 10-636-53100 | Office Supplies | 41.98 |
| 10-636-53110 | Postage | 3.18 |
| 10-636-53300 | Fuel & Oil | 158.81 |
| 10-660-53100 | Office Supplies | 42.00 |
| 10-660-53300 | Fuel & Oil | 2,464.68 |
| 10-660-53330 | Operating | 4,881.00 |
| 10-660-53360 | Uniforms | 307.65 |
| 10-660-54200 | Telephone | 143.20 |
| 10-660-54220 | Radio Air Time | 79.80 |
| 10-660-54240 | Internet Services | 144.68 |
| 10-660-54270 | Conference/Training | 120.00 |
| 10-660-54531 | Small Equip - Repair & Maint | 286.87 |
| 10-660-54540 | Vehicle - Repair & Maint | 219.32 |
| 10-660-54620 | Lease - Office Equipment | 118.75 |
| 10-660-54810 | Dues | 76.94 |
| 10-660-54861 | Contract Services | 525.00 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|--------------------------------|-------------------|
| 10-665-53100 | Office Supplies | 7.00 |
| 10-665-53300 | Fuel & Oil | 638.44 |
| 10-665-54540 | Vehicle - Repair & Maint | 4.75 |
| 10-665-54620 | Lease - Office Equipment | 118.75 |
| 10-665-54910 | Stock Shows | 769.86 |
| 10-665-54930 | 4-H Programs | 949.00 |
| 10-670-54070 | Trappers | 6,400.00 |
| 11-620-53100 | Office Supplies | 91.00 |
| 11-620-53300 | Fuel & Oil | 7,380.87 |
| 11-620-53330 | Operating | 3,025.53 |
| 11-620-53360 | Uniforms | 862.81 |
| 11-620-53610 | Paint,Chemicals & Herbicides | 65.88 |
| 11-620-53615 | Aggregates & Emulsions | 16,507.06 |
| 11-620-54200 | Telephone | 354.25 |
| 11-620-54220 | Radio Air Time | 1,476.30 |
| 11-620-54240 | Internet Services | 44.95 |
| 11-620-54270 | Conference/Training | 308.82 |
| 11-620-54540 | Vehicle - Repair & Maint | 5,238.82 |
| 11-620-54620 | Lease - Office Equipment | 118.75 |
| 11-620-54710 | Cont Serv - Pothole Repair | 11,812.50 |
| 11-620-54720 | Cont Serv - Seal Coat Work | 3,375.00 |
| 11-620-54810 | Dues | 37.50 |
| 16-435-53100 | Office Supplies | 624.89 |
| 24-435-54999 | Other Services & Charges | 3,280.00 |
| 33-575-54096 | Detention | 3,720.00 |
| 33-575-54100 | Post Adjudication - Non Secure | 5,031.30 |
| 34-570-54540 | Vehicle - Repair & Maint | 7.50 |
| 43-545-53100 | Office Supplies | 20.99 |
| 43-545-53300 | Fuel & Oil | 154.96 |
| 43-545-53330 | Operating | 125.00 |
| 50-475-53330 | Operating | 305.31 |
| 55-409-53900 | Grant Expenditures | 3,678.04 |
| | Grand Total: | 358,240.71 |