

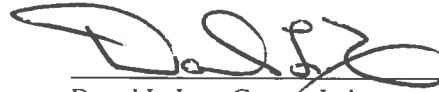
KENDALL COUNTY

AUDITOR'S OFFICE

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

DATE: May 23, 2022

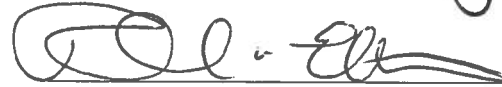
APPROVED BY:



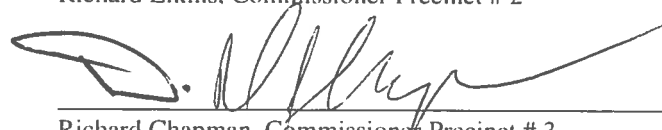
Darrel L. Lux, County Judge



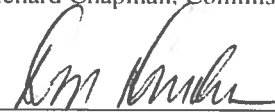
Christina Bergmann, Commissioner Precinct # 1



Richard Elkins, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Don Durden, Commissioner Precinct # 4



Kendall County, TX

Accounts Payable Claims

Commissioners Court 5/23/22

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6927 - Alek Denton					
Alek Denton	INV0015138	Selected Juror 4/25/22 - 4/28/22	10-435-54850	05/23/2022	135.00
Vendor 6927 - Alek Denton Total:					135.00
Vendor: 5134 - American Jail Association					
American Jail Association	20835	2022 Prof. Membership Dues - Lt. Green	10-512-54810	05/23/2022	60.00
Vendor 5134 - American Jail Association Total:					60.00
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	5166504889	Tires (4) #123, Stock	11-620-54540	05/23/2022	526.96
American Tire Distributors	5166504894	Tires (8) #120	11-620-54540	05/23/2022	1,614.24
Vendor 1451 - American Tire Distributors Total:					2,141.20
Vendor: 2099 - Ameritas Life Insurance Corp.					
Ameritas Life Insurance Corp.	INV0015122	May '22 Vision - Bal/Co Empl & Dep	10-000-22505	05/23/2022	4,713.36
Ameritas Life Insurance Corp.	INV0015122	May '22 Vision - Co Surveyor	10-410-52020	05/23/2022	10.88
Vendor 2099 - Ameritas Life Insurance Corp. Total:					4,724.24
Vendor: 5455 - AMG Printing & Mailing, LLC					
AMG Printing & Mailing, LLC	115582	Absentee Kits (1,000)	10-404-54999	05/23/2022	1,484.15
Vendor 5455 - AMG Printing & Mailing, LLC Total:					1,484.15
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	335204	5 Gal. Drinking Water - JP #4	10-458-54861	05/23/2022	15.50
Aqua Beverage Company	335664	Cooler Rental - JP #4	10-458-54861	05/23/2022	10.50
Vendor 4640 - Aqua Beverage Company Total:					26.00
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287299408491X05032022	830-428-6635 3/26/22 - 4/25/22 Engineer	10-402-54210	05/23/2022	31.25
AT&T Mobility	287299408491X05032022	210-827-4483 3/26/22 - 4/25/22 Engineer	10-402-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-428-8319 3/26/22 - 4/25/22 Engineer	10-402-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-431-0822 3/26/22 - 4/25/22 ElecMobileHotspot	10-404-54999	05/23/2022	31.25
AT&T Mobility	287299408491X05032022	830-431-2730 3/26/22 - 4/25/22 ElecMobileHotspot	10-404-54999	05/23/2022	31.25
AT&T Mobility	287299408491X05032022	Election Mobile Hotspots (15) 3/26/22 - 4/25/22	10-404-54999	05/23/2022	164.25
AT&T Mobility	287299408491X05032022	210-420-5675 3/26/22 - 4/25/22 IT	10-415-54210	05/23/2022	43.12
AT&T Mobility	287299408491X05032022	830-816-9219 4/5/22 - 4/25/22 IT	10-415-54210	05/23/2022	28.98
AT&T Mobility	287299408491X05032022	830-428-6560 3/26/22 - 4/4/22 IT	10-415-54210	05/23/2022	11.61
AT&T Mobility	287299408491X05032022	830-431-8451 3/26/22 - 4/25/22 IT	10-415-54210	05/23/2022	43.12
AT&T Mobility	287299408491X05032022	830-428-1896 3/26/22 - 4/25/22 IT	10-415-54210	05/23/2022	43.12
AT&T Mobility	287299408491X05032022	830-431-3416 3/26/22 - 4/25/22 District Judge	10-435-54210	05/23/2022	43.12
AT&T Mobility	287299408491X05032022	830-428-1288 3/26/22 - 4/25/22 PreTrial Svcs	10-438-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-431-7617 3/26/22 - 4/25/22 PreTrial Svcs	10-438-54210	05/23/2022	40.59

Accounts Payable Claims

Post Dates: 5/23/2022 - 5/23/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X05032022	830-443-1104 3/26/22 - 4/25/22 PreTrial Svcs	10-438-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-431-8026 3/26/22 - 4/25/22 JP# 1	10-455-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-431-7341 3/26/22 - 4/25/22 JP# 2	10-456-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-431-7376 3/26/22 - 4/25/22 JP# 3	10-457-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-428-1478 3/26/22 - 4/25/22 Crim Dist Atty	10-470-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-431-6781 3/26/22 - 4/25/22 Crim Dist Atty	10-470-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-431-6782 3/26/22 - 4/25/22 Crim Dist Atty	10-470-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-431-6783 3/26/22 - 4/25/22 Crim Dist Atty	10-470-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-431-6784 3/26/22 - 4/25/22 Crim Dist Atty	10-470-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-428-8339 3/26/22 - 4/25/22 Auditor	10-495-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-431-6046 3/26/22 - 4/25/22 HR	10-496-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-428-1769 3/26/22 - 4/25/22 CH Fac	10-510-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-431-0618 3/26/22 - 4/25/22 CH Fac	10-510-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-431-7364 3/26/22 - 4/25/22 CH Fac	10-510-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-431-4936 3/26/22 - 4/25/22 CH Fac	10-510-54210	05/23/2022	43.12
AT&T Mobility	287299408491X05032022	830-431-0151 3/26/22 - 4/25/22 CH Fac	10-510-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-428-8342 3/26/22 - 4/25/22 Const #1	10-551-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-431-7047 3/26/22 - 4/25/22 Const #3	10-553-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-431-2357 3/26/22 - 4/25/22 Boerne Solid Waste	10-595-54210	05/23/2022	49.58
AT&T Mobility	287299408491X05032022	830-428-1911 3/26/22 - 4/25/22 Brush Site	10-596-54210	05/23/2022	49.58
AT&T Mobility	287299408491X05032022	830-431-7159 3/26/22 - 4/25/22 R&B	11-620-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	210-844-7587 3/26/22 - 4/25/22 R&B	11-620-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-431-7378 3/26/22 - 4/25/22 Juv Prob	34-570-53330	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	830-431-7375 3/26/22 - 4/25/22 Juv Prob	34-570-53330	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	210-254-7642 3/26/22 - 4/25/22 Crime Victims	50-475-54210	05/23/2022	40.59
AT&T Mobility	287299408491X05032022	210-289-3042 3/26/22 - 4/25/22 Crime Victims	50-475-54210	05/23/2022	40.59
Vendor 1077 - AT&T Mobility Total:					1,709.28
Vendor: 6548 - Atascosa County					
Atascosa County	INV0015153	Inmate Housing/Apr '22	10-512-56072	05/23/2022	3,000.00
Vendor 6548 - Atascosa County Total:					3,000.00
Vendor: 3198 - Atmos Energy					
Atmos Energy	Mtr 000835578 5/12/22	3036404200 4/12/22 - 5/10/22 EMS Comfort	10-510-54400	05/23/2022	67.59
Atmos Energy	Mtr 002811926 5/11/22	3033905415 4/9/22 - 5/9/22 Comfort VFD	10-546-54400	05/23/2022	67.59
Vendor 3198 - Atmos Energy Total:					135.18
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	Meter 123025 5/9/22	2308530-002 4/8/22 - 5/8/22 WVFD - 3 Waring Rd	10-549-54400	05/23/2022	108.80
Bandera Electric Coop, Inc.	Meter 123031 5/9/22	2308530-001 4/8/22 - 5/8/22 WVFD - 5 Waring Rd	10-549-54400	05/23/2022	164.75
Bandera Electric Coop, Inc.	Meter 123620 5/2/22	330200-001 4/1/22 - 5/1/22 Comfort VFD	10-546-54400	05/23/2022	255.22
Vendor 1065 - Bandera Electric Coop, Inc. Total:					528.77
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1124882	Propane (8gal) - Forklift	10-597-53330	05/23/2022	29.00

Accounts Payable Claims

Post Dates: 5/23/2022 - 5/23/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bell Hydrogas, Inc.	20526	Repair Leaking Propane Tank Gauge - R&B	11-620-53330	05/23/2022	199.95
				Vendor 1060 - Bell Hydrogas, Inc. Total:	228.95
Vendor: 3359 - Bergheim VFD					
Bergheim VFD	INV0015151	Reimb Fuel Jan '22 - Feb '22	10-542-53300	05/23/2022	2,214.01
Bergheim VFD	INV0015151	Reimb Combat Hose & Nozzles	10-542-53330	05/23/2022	1,249.26
Bergheim VFD	INV0015151	Reimb Gas Monitors,Hose,Flare Kit, Foam	10-542-53330	05/23/2022	2,135.00
Bergheim VFD	INV0015151	Reimb Telephone Svc Jan '22 - Mar '22	10-542-54200	05/23/2022	79.71
Bergheim VFD	INV0015151	Reimb FirstNet Air Card Svc Nov '21 - Mar '22	10-542-54240	05/23/2022	953.60
Bergheim VFD	INV0015151	Reimb Internet Svc Jan '22- Mar '22	10-542-54240	05/23/2022	224.88
Bergheim VFD	INV0015151	Reimb Trash Svc Feb '22 - Apr '22	10-542-54400	05/23/2022	286.99
Bergheim VFD	INV0015151	Reimb Electric Utilities Jan '22 - Mar '22	10-542-54400	05/23/2022	1,619.80
Bergheim VFD	INV0015151	Reimb Security Doors Locks & Rewire	10-542-54500	05/23/2022	1,445.00
Bergheim VFD	INV0015151	Reimb Bay Door Repairs	10-542-54500	05/23/2022	1,555.00
Bergheim VFD	INV0015151	Reimb Radio Charger	10-542-54530	05/23/2022	168.01
Bergheim VFD	INV0015151	Reimb Replace Vehicle Emerg LED Red/Blue Lights	10-542-54540	05/23/2022	1,730.00
Bergheim VFD	INV0015151	Reimb Pest Svc Mar '22, Jun '22, Sep '22	10-542-54861	05/23/2022	150.00
				Vendor 3359 - Bergheim VFD Total:	13,811.26
Vendor: 6697 - BHS Physicians Network					
BHS Physicians Network	8985755V1438	Off Vst 4/12/22/Case #21-078	10-512-54050	05/23/2022	33.95
BHS Physicians Network	9008544V1438	Off Vst 4/20/22/Case #22-056	10-512-54050	05/23/2022	55.52
				Vendor 6697 - BHS Physicians Network Total:	89.47
Vendor: 5978 - Blanco County					
Blanco County	IN2200043	Inmate Housing/Apr '22	10-512-56072	05/23/2022	1,560.00
				Vendor 5978 - Blanco County Total:	1,560.00
Vendor: 4865 - Boerne Dental Center					
Boerne Dental Center	57551 5/2/22	Exam, Xray & Extractions 4/26/22/Case #22-002	10-512-54050	05/23/2022	381.00
Boerne Dental Center	57551 5/2/22	Exam, Xray & Extractions 4/25/22/Case #22-047	10-512-54050	05/23/2022	381.00
Boerne Dental Center	57551 5/2/22	Exam,Xray&Surgical Extractions 4/11/22/Case#22-057	10-512-54050	05/23/2022	504.00
				Vendor 4865 - Boerne Dental Center Total:	1,266.00
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	0272CM	Credit - Copy Paper Return (Ref INV 10417)	10-560-53100	05/23/2022	-74.95
Boerne Office Supply, L.C.	0273CM	Credit - Navy Binding Covers Return	10-409-53101	05/23/2022	-49.99
Boerne Office Supply, L.C.	10353	Toners (2)	10-404-53100	05/23/2022	259.98
Boerne Office Supply, L.C.	10368	Labels for Ballots	10-404-53100	05/23/2022	199.95
Boerne Office Supply, L.C.	10411	Paper, Labels & Envelopes	10-404-53100	05/23/2022	322.87
Boerne Office Supply, L.C.	10411.1	Toner	10-404-53100	05/23/2022	129.99
Boerne Office Supply, L.C.	10414	Self-Ink Refills & Air Dusters	10-496-53100	05/23/2022	28.97
Boerne Office Supply, L.C.	10414.1	Expanding File Folders & Labels	10-496-53100	05/23/2022	36.98
Boerne Office Supply, L.C.	10417.2	Correction Tape & Colored Paper	10-560-53100	05/23/2022	152.98
Boerne Office Supply, L.C.	10429	Copy Paper (2 Cases) & Legal Paper	10-495-53100	05/23/2022	119.96
Boerne Office Supply, L.C.	10431	A-Z Index Dividers	10-404-53100	05/23/2022	20.97
Boerne Office Supply, L.C.	10447	Copy Paper & Navy/Clear Binding Covers	10-409-53101	05/23/2022	152.96

Accounts Payable Claims

Post Dates: 5/23/2022 - 5/23/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Office Supply, L.C.	10447	Copy Paper (4) & Misc Supplies	10-495-53100	05/23/2022	256.41
Boerne Office Supply, L.C.	10447.1	3-Hole Copy Paper & Avery Labels	10-409-53101	05/23/2022	266.95
Boerne Office Supply, L.C.	10447.1	Manila End-Tab Folders	10-495-53100	05/23/2022	87.98
Boerne Office Supply, L.C.	10461	Chairs (2) & Chair Mats (2)	10-403-53100	05/23/2022	789.96
Boerne Office Supply, L.C.	10462	Copy Paper, Security Envelopes & Misc Office Supp	10-403-53100	05/23/2022	794.64
Boerne Office Supply, L.C.	10462.1	Envelopes	10-403-53100	05/23/2022	179.98
Boerne Office Supply, L.C.	10474	Staple Removers (4)	10-512-53100	05/23/2022	7.96
Boerne Office Supply, L.C.	10477	Copy Paper & Pens	10-400-53100	05/23/2022	134.96
Boerne Office Supply, L.C.	10514	Navy Binding Covers	10-409-53101	05/23/2022	31.99
Vendor 1040 - Boerne Office Supply, L.C. Total:					3,851.50
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	24030	Pest Control Svcs/Apr '22 - Boerne EMS	10-540-54861	05/23/2022	85.00
Boerne Pest Control	24065	Pest Control Svcs/Apr '22 - Detention	10-512-53330	05/23/2022	210.00
Boerne Pest Control	24065	Pest Control Svcs/Apr '22 - SO & CID	10-560-53330	05/23/2022	215.00
Boerne Pest Control	24076	Quarterly Spray - R&B	11-620-54861	05/23/2022	95.00
Boerne Pest Control	24101	Pest Control Svcs/Apr '22 - Animal Control	10-408-54861	05/23/2022	100.00
Boerne Pest Control	24111	Pest Control Svcs/Apr '22 - KCNA	10-660-54861	05/23/2022	45.00
Vendor 3397 - Boerne Pest Control Total:					750.00
Vendor: 2723 - Boerne Veterinary Clinic					
Boerne Veterinary Clinic	248260	Rabies Vaccine & Canine Exam	10-408-53400	05/23/2022	49.00
Boerne Veterinary Clinic	249009	Spay/Neuter & Vaccination Pkg	10-408-53400	05/23/2022	62.16
Vendor 2723 - Boerne Veterinary Clinic Total:					111.16
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	84448652	Misc Medical Supplies	10-540-53910	05/23/2022	3,639.64
Bound Tree Medical, LLC	84457911	Airway Kits (2)	10-540-53910	05/23/2022	388.70
Bound Tree Medical, LLC	84494903	Meds	10-540-53910	05/23/2022	31.58
Bound Tree Medical, LLC	84496429	Extension Sets & Meds	10-540-53910	05/23/2022	137.08
Bound Tree Medical, LLC	84496430	Misc Medical Supplies	10-540-53910	05/23/2022	1,896.22
Bound Tree Medical, LLC	84497874	Cuff Adaptors	10-540-53910	05/23/2022	31.29
Bound Tree Medical, LLC	84497875	IV Admin Sets (3 Cases)	10-540-53910	05/23/2022	328.50
Bound Tree Medical, LLC	84501378	Disposable Scalpels	10-540-53910	05/23/2022	13.90
Bound Tree Medical, LLC	84506899	Meds	10-540-53910	05/23/2022	275.26
Bound Tree Medical, LLC	84508214	Meds	10-540-53910	05/23/2022	51.60
Bound Tree Medical, LLC	84508215	Hand Sanitizer	10-540-53910	05/23/2022	45.12
Bound Tree Medical, LLC	84509928	Misc Medical Supplies	10-540-53910	05/23/2022	1,599.40
Bound Tree Medical, LLC	84511528	Burn Dressings & Endotracheal Tubes	10-540-53910	05/23/2022	458.36
Vendor 2700 - Bound Tree Medical, LLC Total:					8,896.65
Vendor: 6919 - Carrie Lavonne Hale					
Carrie Lavonne Hale	INV0015130	Selected Juror 2/14/22 - 2/18/22	10-435-54850	05/23/2022	175.00
Vendor 6919 - Carrie Lavonne Hale Total:					175.00
Vendor: 1006 - Cavender Chevrolet					
Cavender Chevrolet	203361	Front End Alignment, Mount & Balance #1503	10-560-54540	05/23/2022	139.90

Accounts Payable Claims

Post Dates: 5/23/2022 - 5/23/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cavender Chevrolet	203420	Front End Alignment #1701	10-560-54540	05/23/2022	89.95
Vendor 1006 - Cavender Chevrolet Total:					229.85
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	W834725	Apple iPad Pros (2)	10-636-53330	05/23/2022	1,858.00
Vendor 3361 - CDW Government, Inc. Total:					1,858.00
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0015146	Jun '22 Rent - JP #2	10-456-54600	05/23/2022	900.00
Vendor 5724 - Christine Jacques Total:					900.00
Vendor: 4795 - Cinar Interiors, Inc.					
Cinar Interiors, Inc.	0042995	Window Blinds - 3 Locations	10-510-54500	05/23/2022	490.00
Vendor 4795 - Cinar Interiors, Inc. Total:					490.00
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4116395543	Uniform Rentals 4/13/22 - CH Facilities	10-510-53360	05/23/2022	108.03
Cintas Corporation 87	4116395543	Uniform Rentals 4/13/22 - Solid Waste	10-595-53360	05/23/2022	7.48
Cintas Corporation 87	4116395543	Uniform Rentals 4/13/22 - Brush Site	10-596-53360	05/23/2022	13.75
Cintas Corporation 87	4116395543	Uniform Rentals 4/13/22 - Recycling	10-597-53360	05/23/2022	7.48
Cintas Corporation 87	4116752515	Door Mat Rentals 4/18/22	10-510-53330	05/23/2022	89.75
Cintas Corporation 87	4117062757	Uniform Rentals 4/20/22 - CH Facilities	10-510-53360	05/23/2022	113.71
Cintas Corporation 87	4117062757	Uniform Rentals 4/20/22 - Solid Waste	10-595-53360	05/23/2022	7.89
Cintas Corporation 87	4117062757	Uniform Rentals 4/20/22 - Brush Site	10-596-53360	05/23/2022	14.41
Cintas Corporation 87	4117062757	Uniform Rentals 4/20/22 - Recycling	10-597-53360	05/23/2022	7.89
Cintas Corporation 87	4117425090	Door Mat Rentals 4/25/22	10-510-53330	05/23/2022	89.75
Cintas Corporation 87	4117743747	Uniform Rentals 4/27/22 - CH Facilities	10-510-53360	05/23/2022	113.71
Cintas Corporation 87	4117743747	Uniform Rentals 4/27/22 - Solid Waste	10-595-53360	05/23/2022	7.89
Cintas Corporation 87	4117743747	Uniform Rentals 4/27/22 - Brush Site	10-596-53360	05/23/2022	14.41
Cintas Corporation 87	4117743747	Uniform Rentals 4/27/22 - Recycling	10-597-53360	05/23/2022	7.89
Cintas Corporation 87	4118021762	Uniform Rentals 4/29/22 - Parks	10-660-53360	05/23/2022	106.12
Cintas Corporation 87	4118133871	Door Mat Rentals 5/2/22	10-510-53330	05/23/2022	89.75
Cintas Corporation 87	4118418101	Uniform Rentals 5/4/22 - CH Facilities	10-510-53360	05/23/2022	113.71
Cintas Corporation 87	4118418101	Uniform Rentals 5/4/22 - Solid Waste	10-595-53360	05/23/2022	7.89
Cintas Corporation 87	4118418101	Uniform Rentals 5/4/22 - Brush Site	10-596-53360	05/23/2022	14.41
Cintas Corporation 87	4118418101	Uniform Rentals 5/4/22 - Recycling	10-597-53360	05/23/2022	7.89
Cintas Corporation 87	4118520097	Uniform Rentals 5/5/22 - Rural Fire	10-545-53360	05/23/2022	14.41
Cintas Corporation 87	4118520097	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	05/23/2022	96.49
Cintas Corporation 87	4118520097	Uniform Rentals 5/5/22 - Comfort R&B	11-620-53360	05/23/2022	335.33
Cintas Corporation 87	4118700375	Uniform Rentals 5/6/22 - Parks	10-660-53360	05/23/2022	106.12
Cintas Corporation 87	4118800490	Door Mat Rentals 5/9/22	10-510-53330	05/23/2022	89.75
Cintas Corporation 87	4119217289	Uniform Rentals 5/12/22 - Rural Fire	10-545-53360	05/23/2022	14.41
Cintas Corporation 87	4119217289	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	05/23/2022	94.59
Cintas Corporation 87	4119217289	Uniform Rentals 5/12/22 - Comfort R&B	11-620-53360	05/23/2022	395.64
Vendor 6537 - Cintas Corporation 87 Total:					2,090.55

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4236 - Clinical Pathology Labs, Inc.					
Clinical Pathology Labs, Inc.	M3657556	4/22/22 TOS5/Case #21-070	80-635-54050	05/23/2022	83.23
Vendor 4236 - Clinical Pathology Labs, Inc. Total:					83.23
Vendor: 6921 - Clint M Southall					
Clint M Southall	INV0015132	Selected Juror 2/14/22 - 2/18/22	10-435-54850	05/23/2022	175.00
Vendor 6921 - Clint M Southall Total:					175.00
Vendor: 5781 - Coldfire Safety Services					
Coldfire Safety Services	3853C	Inspect Venthood - Boerne EMS	10-510-54861	05/23/2022	230.00
Coldfire Safety Services	3854C	Fire Extinguisher Inspec, Maint. & Supplies - Jail	10-512-53330	05/23/2022	290.00
Coldfire Safety Services	3872C	Rechg/Maint(5)Extinguishers,Testing,Gauges&Access.	10-560-53330	05/23/2022	287.35
Vendor 5781 - Coldfire Safety Services Total:					807.35
Vendor: 6851 - ColorArt LLC					
ColorArt LLC	80051	Kennel Cards (1000)	10-408-53330	05/23/2022	440.00
Vendor 6851 - ColorArt LLC Total:					440.00
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	314034	Bolt #50	11-620-54540	05/23/2022	2.71
Comfort Auto & Truck Supply	337872	Saw Chains - Pole Saws	11-620-54540	05/23/2022	61.71
Comfort Auto & Truck Supply	345676	Oil Filter #1401	10-408-54540	05/23/2022	8.83
Comfort Auto & Truck Supply	345694	Lift Support #1401	10-408-54540	05/23/2022	89.28
Comfort Auto & Truck Supply	345802	Oil Filter #1667	10-554-54540	05/23/2022	5.02
Comfort Auto & Truck Supply	346231	Ball Joint Studs (4) #1401	10-408-54540	05/23/2022	17.08
Comfort Auto & Truck Supply	346251	Disc Pad & Brake Rotor #1609	10-408-54540	05/23/2022	283.22
Comfort Auto & Truck Supply	346257	Wheel Seal #1609	10-408-54540	05/23/2022	12.94
Comfort Auto & Truck Supply	346330	Epoxy Adhesive #1401	10-408-54540	05/23/2022	8.49
Comfort Auto & Truck Supply	346429	Brake Pads #1608	10-408-54540	05/23/2022	36.99
Comfort Auto & Truck Supply	346443	Credit - Power Steering Pump #280(Ref INV 346319)	11-620-54540	05/23/2022	-75.20
Comfort Auto & Truck Supply	346480	Pole Extension Clamp #538	11-620-54540	05/23/2022	29.45
Comfort Auto & Truck Supply	346577	Lamp #151	11-620-54540	05/23/2022	16.50
Comfort Auto & Truck Supply	346588	Spark Plugs #454	11-620-54540	05/23/2022	19.92
Comfort Auto & Truck Supply	346686	Lift Supports (4) #1401	10-408-54540	05/23/2022	203.08
Comfort Auto & Truck Supply	346759	Squeegee - Shop	11-620-53330	05/23/2022	5.99
Comfort Auto & Truck Supply	346859	Push Button Switch #30	11-620-54540	05/23/2022	29.98
Comfort Auto & Truck Supply	346861	Tool Set #54	11-620-53330	05/23/2022	199.00
Comfort Auto & Truck Supply	346864	Mobil Super Synthetic Oil (55gal Drum) - Stock	10-560-53300	05/23/2022	1,130.31
Comfort Auto & Truck Supply	346867	Oil Filter & Wiper Blades #275	10-545-54540	05/23/2022	34.30
Comfort Auto & Truck Supply	346868	Filters #28	11-620-54540	05/23/2022	100.52
Comfort Auto & Truck Supply	346886	Oil Filter #1606	10-512-54540	05/23/2022	5.02
Comfort Auto & Truck Supply	346925	3/8 Drive Ratchets - Shop	11-620-53330	05/23/2022	19.99
Comfort Auto & Truck Supply	346942	Fuel Nozzle #155	11-620-53330	05/23/2022	88.99
Comfort Auto & Truck Supply	347013	Push Button Switch #30	11-620-54540	05/23/2022	29.98
Comfort Auto & Truck Supply	347047	5W40 Oil #278	10-540-54540	05/23/2022	12.98
Comfort Auto & Truck Supply	347076	Pole Extension Clamp #508	11-620-54540	05/23/2022	29.45

Accounts Payable Claims

Post Dates: 5/23/2022 - 5/23/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	347160	Brake Hardware Kit #10	11-620-54540	05/23/2022	18.49
Comfort Auto & Truck Supply	347307	Batteries #7	11-620-54540	05/23/2022	323.98
Comfort Auto & Truck Supply	347368	Credit - Battery Core Deposit #7(Ref INV 347307)	11-620-54540	05/23/2022	-54.00
Comfort Auto & Truck Supply	347465	Wheel Stud #158	11-620-54540	05/23/2022	4.65
Comfort Auto & Truck Supply	347597	Undercoating - R&B	11-620-53610	05/23/2022	239.76
Comfort Auto & Truck Supply	347606	Oil Filter #1267	10-552-54540	05/23/2022	5.02
Comfort Auto & Truck Supply	347610	Oil Filter #1560	10-553-54540	05/23/2022	5.02
Comfort Auto & Truck Supply	347658	Air Gauge - Boerne EMS	10-540-53330	05/23/2022	71.30
Comfort Auto & Truck Supply	347691	Wheel Bolt #158	11-620-54540	05/23/2022	2.99
Comfort Auto & Truck Supply	347718	Hub Window Kit #158	11-620-54540	05/23/2022	11.29
Comfort Auto & Truck Supply	347724	Wheel Bolt #158	11-620-54540	05/23/2022	2.99
Comfort Auto & Truck Supply	347842	Throttle Body #1309	11-620-54540	05/23/2022	152.91
Comfort Auto & Truck Supply	348027	Credit - Wheel Stud Return #158 (Ref INV 347465)	11-620-54540	05/23/2022	-4.65
Comfort Auto & Truck Supply	348043	Battery #242	11-620-54540	05/23/2022	129.99
Comfort Auto & Truck Supply	348044	Battery Warranty #187	11-620-54540	05/23/2022	44.80
Comfort Auto & Truck Supply	348066	Oxygen Sensor #1267	10-552-54540	05/23/2022	53.27
Comfort Auto & Truck Supply	348111	Vinyl Fuel Tubing - Stock	11-620-54540	05/23/2022	2.16
Comfort Auto & Truck Supply	348160	Brake Pads #1111	10-510-54540	05/23/2022	36.99
Comfort Auto & Truck Supply	348163	Safety Glasses - Shop	11-620-53330	05/23/2022	9.57
Comfort Auto & Truck Supply	348203	Lights #40	11-620-54540	05/23/2022	76.47
Comfort Auto & Truck Supply	348207	Oil & Air Filters #181	10-510-54540	05/23/2022	15.09
Comfort Auto & Truck Supply	348208	Air & Fuel Filters #12	11-620-54540	05/23/2022	49.87
Comfort Auto & Truck Supply	348209	Cabin Air Filter #170	11-620-54540	05/23/2022	56.00
Vendor 1753 - Comfort Auto & Truck Supply Total:					3,660.49
Vendor: 1295 - Corinna Speer					
Corinna Speer	INV0015121	Reimb Hotel-Cty Auditor Inst. 5/3-5/6 Speer&Barter	10-495-54270	05/23/2022	1,138.14
Corinna Speer	INV0015121	Reimb Meals/Miles - Cty Auditor Inst. 5/3-5/6	10-495-54270	05/23/2022	254.45
Vendor 1295 - Corinna Speer Total:					1,392.59
Vendor: 4070 - Creative Forms & Concepts, Inc.					
Creative Forms & Concepts, Inc.	119389	3,300 Accounts Payable Checks	10-495-53100	05/23/2022	635.41
Vendor 4070 - Creative Forms & Concepts, Inc. Total:					635.41
Vendor: 2551 - Cummins Sales and Service					
Cummins Sales and Service	90-73567	Freeze Expansion Plugs T68	10-548-54540	05/23/2022	21.08
Cummins Sales and Service	90-74439	Credit - Expansion Plugs T68 (Ref INV 90-73373)	10-548-54540	05/23/2022	-12.87
Vendor 2551 - Cummins Sales and Service Total:					8.21
Vendor: 4313 - DASH Medical Gloves, Inc.					
DASH Medical Gloves, Inc.	INV1261836	Nitrile Gloves (8 Cases)	10-512-53330	05/23/2022	1,367.20
Vendor 4313 - DASH Medical Gloves, Inc. Total:					1,367.20
Vendor: 4447 - Diamond Drugs, Inc.					
Diamond Drugs, Inc.	IN001227766	Inmate Rx/Apr '22	10-512-54050	05/23/2022	2,669.01
Vendor 4447 - Diamond Drugs, Inc. Total:					2,669.01

Accounts Payable Claims

Post Dates: 5/23/2022 - 5/23/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1222 - Election Systems & Software, Inc.					
Election Systems & Software, Inc.	CD2024097	HMA - ExpressVotes (90) Oct '21 - Sep '22	10-404-54522	05/23/2022	10,800.00
Election Systems & Software, Inc.	CD2024097	HMA - DS200 (16) Oct '21 - Sep '22	10-404-54522	05/23/2022	2,960.00
Election Systems & Software, Inc.	CD2024097	Firmware Licenses DS200 (16) Oct '21 - Sep '22	10-404-54523	05/23/2022	1,280.00
Election Systems & Software, Inc.	CD2024097	Firmware Licenses-ExpressVotes (90) Oct '21-Sep'22	10-404-54523	05/23/2022	5,850.00
Election Systems & Software, Inc.	CD2024097	Electionware Reporting Renewal Lic/Oct '21-Sep '22	10-404-54523	05/23/2022	5,625.00
Vendor 1222 - Election Systems & Software, Inc. Total:					26,515.00
Vendor: 4350 - Emilio Pereda					
Emilio Pereda	INV0015154	Reimb Meals/Mil/Hotel - Texas Jail Assoc 5/2-5/6	10-512-54270	05/23/2022	501.71
Vendor 4350 - Emilio Pereda Total:					501.71
Vendor: 6572 - Encore Industrial Products LLC					
Encore Industrial Products LLC	P26141	Bug Spray, Odor Spray & Misc Cleaning Supp	10-510-53310	05/23/2022	1,618.00
Vendor 6572 - Encore Industrial Products LLC Total:					1,618.00
Vendor: 1151 - Ewald Kubota, Inc.					
Ewald Kubota, Inc.	3252469	Fuel Filter #3000	10-660-54510	05/23/2022	32.96
Vendor 1151 - Ewald Kubota, Inc. Total:					32.96
Vendor: 2406 - Ferguson Enterprises, LLC					
Ferguson Enterprises, LLC	0540014	Flush Valves, O-Rings & Rubber Gaskets	10-510-54500	05/23/2022	283.86
Ferguson Enterprises, LLC	0548071	Relief Valves, Cap Nut & Breakers	10-510-54500	05/23/2022	183.09
Ferguson Enterprises, LLC	0548348	Rubber Gaskets	10-510-54500	05/23/2022	59.64
Vendor 2406 - Ferguson Enterprises, LLC Total:					526.59
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	40929	Inmate Meals 3/24/22 - 3/30/22	10-512-53315	05/23/2022	3,681.27
Five Star Correctional Services, Inc.	40987	Inmate Meals 3/31/22 - 4/6/22	10-512-53315	05/23/2022	3,607.63
Five Star Correctional Services, Inc.	41041	Inmate Meals 4/7/22 - 4/13/22	10-512-53315	05/23/2022	3,567.95
Five Star Correctional Services, Inc.	41090	Inmate Meals 4/14/22 - 4/20/22	10-512-53315	05/23/2022	3,683.05
Five Star Correctional Services, Inc.	41127	Inmate Meals 4/21/22 - 4/27/22	10-512-53315	05/23/2022	3,791.51
Vendor 5476 - Five Star Correctional Services, Inc. Total:					18,331.41
Vendor: 5992 - Floyd Ridge Emerg Phys, PLLC					
Floyd Ridge Emerg Phys, PLLC	1641951973FRE	ER Vst 8/18/21/Case #22-007	10-512-54050	05/23/2022	101.00
Vendor 5992 - Floyd Ridge Emerg Phys, PLLC Total:					101.00
Vendor: 1011 - Ford of Boerne					
Ford of Boerne	839617/1	Front End Alignment #1267	10-552-54540	05/23/2022	152.55
Vendor 1011 - Ford of Boerne Total:					152.55
Vendor: 6844 - Gabriel A Torres					
Gabriel A Torres	0000503	Uniform Shirts (3) - S. Donowho	10-545-53360	05/23/2022	159.90
Vendor 6844 - Gabriel A Torres Total:					159.90
Vendor: 1429 - Galls, LLC					
Galls, LLC	8C1595818	Uniform Pants & Boots - L. Acevedo	10-540-53360	05/23/2022	209.12
Galls, LLC	8C1597734	Uniform Pants (2) - J. Flores	10-512-53360	05/23/2022	111.78
Galls, LLC	8C1602616	Uniform Taclite Shirts (2) - K. Klaerner	10-560-53360	05/23/2022	128.50

Accounts Payable Claims

Post Dates: 5/23/2022 - 5/23/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Galls, LLC	BC1603503	Uniform Boots - J. Phelps	10-540-53360	05/23/2022	149.50
Galls, LLC	BC1603629	Uniform Shirt - K. Reser	10-560-53360	05/23/2022	55.00
Vendor 1429 - Galls, LLC Total:					653.90
Vendor: 6926 - Gilberto Pantoja Jr.					
Gilberto Pantoja Jr.	INV0015137	Selected Juror 4/25/22 - 4/28/22	10-435-54850	05/23/2022	135.00
Vendor 6926 - Gilberto Pantoja Jr. Total:					135.00
Vendor: 6715 - GovOS, Inc.					
GovOS, Inc.	INV-KSW-003391	Digital Archive/Repository License/Feb '22	19-403-54310	05/23/2022	4,467.78
GovOS, Inc.	INV-KSW-003783	Digital Archive/Repository License/Mar '22	19-403-54310	05/23/2022	4,333.78
Vendor 6715 - GovOS, Inc. Total:					8,801.56
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	6194	Remote Hearing 3/4,3/10,3/24,3/30,4/1/#20-110-PR	10-400-56010	05/23/2022	2,350.00
Vendor 4650 - Greenwalt Court Reporting Total:					2,350.00
Vendor: 6175 - Guadalupe County					
Guadalupe County	22-0040	PID #1714/Apr '22	10-570-54096	05/23/2022	3,000.00
Vendor 6175 - Guadalupe County Total:					3,000.00
Vendor: 1067 - GVTC					
GVTC	128200-001 5/1/22	5/1/22 - 5/31/22 Local - Kreuzberg Canyon	10-660-54200	05/23/2022	50.50
GVTC	128200-014 5/1/22	5/1/22 - 5/31/22 Local - Animal Control	10-408-54200	05/23/2022	342.14
GVTC	128200-014 5/1/22	5/1/22 - 5/31/22 Internet - Animal Control	10-408-54240	05/23/2022	144.68
GVTC	128200-014 5/1/22	5/1/22 - 5/31/22 Local - Parks	10-660-54200	05/23/2022	92.70
GVTC	128200-014 5/1/22	5/1/22 - 5/31/22 Internet - Parks	10-660-54240	05/23/2022	144.68
GVTC	136257-001 5/1/22	5/1/22 - 5/31/22 Local - CH	10-510-54200	05/23/2022	95.70
GVTC	136257-001 5/1/22	5/1/22 - 5/31/22 Internet - CH	10-510-54240	05/23/2022	1,845.41
GVTC	136257-001 5/1/22	5/1/22 - 5/31/22 Local - SO	10-560-54200	05/23/2022	31.90
GVTC	136257-002 5/1/22	5/1/22 - 5/31/22 Local - CPS Court Fax	10-436-54200	05/23/2022	31.90
GVTC	136257-003 5/1/22	5/1/22 - 5/31/22 Local - JP #2	10-456-54200	05/23/2022	31.90
GVTC	136257-003 5/1/22	5/1/22 - 5/31/22 Internet - JP #2	10-456-54240	05/23/2022	164.95
GVTC	136257-008 5/1/22	5/1/22 - 5/31/22 Local - EMS	10-540-54200	05/23/2022	31.90
GVTC	136257-008 5/1/22	5/1/22 - 5/31/22 Internet - EMS	10-540-54240	05/23/2022	154.90
GVTC	136257-009 5/1/22	5/1/22 - 5/31/22 Local - Adult Prob	10-579-54200	05/23/2022	31.90
GVTC	136257-010 5/1/22	5/1/22 - 5/31/22 Local - SO	10-560-54200	05/23/2022	159.50
GVTC	136257-010 5/1/22	5/1/22 - 5/31/22 Internet - SO	10-560-54240	05/23/2022	524.95
GVTC	136257-011 5/1/22	5/1/22 - 5/31/22 Cable Service	10-560-53330	05/23/2022	160.48
GVTC	136257-013 5/1/22	5/1/22 - 5/31/22 Local - Elections	10-404-54200	05/23/2022	106.35
GVTC	136257-013 5/1/22	5/1/22 - 5/31/22 Internet - Elections	10-404-54240	05/23/2022	31.65
GVTC	136257-013 5/1/22	5/1/22 - 5/31/22 Internet - JP #3	10-457-54240	05/23/2022	31.65
GVTC	136257-013 5/1/22	5/1/22 - 5/31/22 Internet - Const #3	10-553-54240	05/23/2022	31.65
GVTC	136257-014 5/1/22	5/1/22 - 5/31/22 Local - JP #3	10-457-54200	05/23/2022	75.60
GVTC	136257-015 5/1/22	5/1/22 - 5/31/22 Local - Elections	10-404-54200	05/23/2022	180.78
GVTC	136257-015 5/1/22	5/1/22 - 5/31/22 Local - Courthouse	10-510-54200	05/23/2022	4,662.15
GVTC	136257-015 5/1/22	5/1/22 - 5/31/22 Internet - Courthouse	10-510-54240	05/23/2022	149.95

Accounts Payable Claims

Post Dates: 5/23/2022 - 5/23/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	136257-015 5/1/22	5/1/22 - 5/31/22 Local - EMS	10-540-54200	05/23/2022	122.06
GVTC	136257-015 5/1/22	5/1/22 - 5/31/22 Local - SO	10-560-54200	05/23/2022	1,776.29
GVTC	136257-015 5/1/22	5/1/22 - 5/31/22 Local - Adult Probation	10-579-54200	05/23/2022	325.90
GVTC	136257-015 5/1/22	5/1/22 - 5/31/22 Local - R&B	11-620-54200	05/23/2022	315.49
GVTC	136257-016 5/1/22	5/1/22 - 5/31/22 Local - Brush Site	10-596-54200	05/23/2022	29.95
GVTC	136257-019 5/1/22	5/1/22 - 5/31/22 Local - 10 Staudt St	10-510-54200	05/23/2022	31.90
GVTC	136257-019 5/1/22	5/1/22 - 5/31/22 Internet - 10 Staudt St	10-510-54240	05/23/2022	69.46
GVTC	1852-002 5/1/22	5/1/22 - 5/31/22 Local - Solid Waste	10-595-54200	05/23/2022	34.54
GVTC	1852-002 5/1/22	5/1/22 - 5/31/22 Local - Recycling	10-597-54200	05/23/2022	34.55
Vendor 1067 - GVTC Total:					12,050.01
Vendor: 6928 - Heather Jennifer Curoe					
Heather Jennifer Curoe	INV0015139	Selected Juror 4/25/22 - 4/28/22	10-435-54850	05/23/2022	135.00
Vendor 6928 - Heather Jennifer Curoe Total:					135.00
Vendor: 4089 - HEB Pharmacy					
HEB Pharmacy	8712204220504	Apr '22 Rx/Case #11-065 & #21-070	80-635-54050	05/23/2022	149.73
Vendor 4089 - HEB Pharmacy Total:					149.73
Vendor: 6817 - Hi Tech Commercial Services, Inc.					
Hi Tech Commercial Services, Inc.	2478	Paper Goods, Gloves & Cleaning Supplies	10-512-53330	05/23/2022	2,105.60
Vendor 6817 - Hi Tech Commercial Services, Inc. Total:					2,105.60
Vendor: 2960 - Hill Country Mini Mart LP					
Hill Country Mini Mart LP	6154818	Acct #54 Gasoline - Waring VFD/Apr '22	10-549-53300	05/23/2022	68.93
Vendor 2960 - Hill Country Mini Mart LP Total:					68.93
Vendor: 5586 - Hill Country Primary Care Phys					
Hill Country Primary Care Phys	2298GX6041095	4/22/22 TOS1/Case #21-070	80-635-54050	05/23/2022	69.83
Hill Country Primary Care Phys	2298GX6056327	4/25/22 TOS1/Case #21-070	80-635-54050	05/23/2022	33.95
Vendor 5586 - Hill Country Primary Care Phys Total:					103.78
Vendor: 6763 - Hillyard, Inc.					
Hillyard, Inc.	604729819	Hand Towels, Toilet Tissue & Misc Supplies	10-510-53310	05/23/2022	1,262.24
Hillyard, Inc.	604729820	Soap, Odor Spray & Carpet Cleaner	10-510-53310	05/23/2022	320.54
Vendor 6763 - Hillyard, Inc. Total:					1,582.78
Vendor: 3727 - Indigent Healthcare Solutions, Ltd.					
Indigent Healthcare Solutions, Ltd.	73664	Jun '22 Services	10-635-54523	05/23/2022	1,516.00
Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:					1,516.00
Vendor: 6920 - James F. Ford					
James F. Ford	INV0015131	Selected Juror 2/14/22 - 2/18/22	10-435-54850	05/23/2022	175.00
Vendor 6920 - James F. Ford Total:					175.00
Vendor: 6930 - James Rodney Sandvig					
James Rodney Sandvig	INV0015141	Selected Juror 4/25/22 - 4/28/22	10-435-54850	05/23/2022	135.00
Vendor 6930 - James Rodney Sandvig Total:					135.00

Accounts Payable Claims

Post Dates: 5/23/2022 - 5/23/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6932 - Jane Morris					
Jane Morris	INV0015143	Selected Juror 4/25/22 - 4/28/22	10-435-54850	05/23/2022	135.00
Vendor 6932 - Jane Morris Total:					135.00
Vendor: 5769 - JCW Construction, LLC					
JCW Construction, LLC	INV0015147	Guardrail Replacement - Whitworth Rd	11-620-54740	05/23/2022	55,500.00
Vendor 5769 - JCW Construction, LLC Total:					55,500.00
Vendor: 6916 - Jeff McDonald					
Jeff McDonald	INV0015127	Selected Juror 2/14/22 - 2/18/22	10-435-54850	05/23/2022	175.00
Vendor 6916 - Jeff McDonald Total:					175.00
Vendor: 6319 - Jenkins Service Solutions Inc					
Jenkins Service Solutions Inc	1201	A/C System Svc, Refrigerant & Trip Chg - EMS	10-510-54500	05/23/2022	387.50
Vendor 6319 - Jenkins Service Solutions Inc Total:					387.50
Vendor: 3840 - JP Morgan Chase Bank Na					
JP Morgan Chase Bank Na	Card #1883 5/5/22	Misc Office Supplies	10-495-53100	05/23/2022	94.67
JP Morgan Chase Bank Na	Card #1883 5/5/22	Hotel Balance-TAC Risk Mgmt 4/5-4/8 Speer & Junek	10-495-54270	05/23/2022	766.20
JP Morgan Chase Bank Na	Card #1883 5/5/22	Hotel Balance-TAC Risk Mgmt Conf 4/6-4/8 J. Espino	10-496-54270	05/23/2022	966.05
JP Morgan Chase Bank Na	Card #1883 5/5/22	Hotel-Treasurer's Conf 4/18/22 - 4/21/22 S.D'Spain	10-497-54270	05/23/2022	331.20
JP Morgan Chase Bank Na	Card #1883 5/5/22	2022 CTAT Dues/ S.D'Spain	10-497-54810	05/23/2022	175.00
JP Morgan Chase Bank Na	Card #1997 5/5/22	Regis - TCEQ Online Exam - E. Ruiz	10-402-54270	05/23/2022	50.00
JP Morgan Chase Bank Na	Card #1997 5/5/22	Upgrade Microsoft Window Licenses (5)	10-415-53330	05/23/2022	535.90
JP Morgan Chase Bank Na	Card #2263 5/5/22	Misc Cleaning Supplies	10-408-53330	05/23/2022	153.68
JP Morgan Chase Bank Na	Card #2263 5/5/22	Bleach & Bathroom Cleaner	10-408-53330	05/23/2022	74.30
JP Morgan Chase Bank Na	Card #2263 5/5/22	Misc Cleaning Supplies	10-408-53330	05/23/2022	162.56
JP Morgan Chase Bank Na	Card #2263 5/5/22	Camera & SD Card Reader	10-408-53330	05/23/2022	171.88
JP Morgan Chase Bank Na	Card #2263 5/5/22	Sheep Feed	10-408-53401	05/23/2022	20.49
JP Morgan Chase Bank Na	Card #2339 5/5/22	Floor Mats #107	10-402-53330	05/23/2022	229.98
JP Morgan Chase Bank Na	Card #2339 5/5/22	CFM Exam Fee - E. Ruiz	10-402-54270	05/23/2022	150.00
JP Morgan Chase Bank Na	Card #2339 5/5/22	Regis-Online TCEQ Dam Safety Wkshp/M.Schulle	10-402-54270	05/23/2022	45.00
JP Morgan Chase Bank Na	Card #2339 5/5/22	2022 TFMA Membership Dues - E. Ruiz	10-402-54810	05/23/2022	50.00
JP Morgan Chase Bank Na	Card #2339 5/5/22	USB Drives (4) & Motherboard	10-415-53330	05/23/2022	267.95
JP Morgan Chase Bank Na	Card #2339 5/5/22	Wall Mount Cabinet & Misc Supplies	10-415-53330	05/23/2022	13.49
JP Morgan Chase Bank Na	Card #2339 5/5/22	Misc Office Supplies	10-435-53100	05/23/2022	131.33
JP Morgan Chase Bank Na	Card #2339 5/5/22	Hotel/Cardenas- Pros.Violent Crimes Conf 4/11-4/13	10-470-54270	05/23/2022	428.22
JP Morgan Chase Bank Na	Card #2339 5/5/22	Refund Regis-Cty Auditor's Inst. 5/3/22 S. Barter	10-495-54270	05/23/2022	-225.00
JP Morgan Chase Bank Na	Card #2366 5/5/22	Step Stools, Tide Pods & Misc Cleaning Supplies	10-512-53330	05/23/2022	193.47
JP Morgan Chase Bank Na	Card #2366 5/5/22	Regis/Gangs Online Trng-C. Ortiz & J. Henthorne	10-512-54270	05/23/2022	70.00
JP Morgan Chase Bank Na	Card #2366 5/5/22	Regis/Suicide Detec&Prev Trng-Cordova,Kempf,Meyer	10-512-54270	05/23/2022	135.00
JP Morgan Chase Bank Na	Card #2366 5/5/22	Regis/De-Escalation of Force Online Trng (5)	10-512-54270	05/23/2022	175.00
JP Morgan Chase Bank Na	Card #2370 5/5/22	Cookie Desserts for Inmates	10-512-53315	05/23/2022	35.88
JP Morgan Chase Bank Na	Card #2370 5/5/22	Hotel - TJA Conf 5/2/22 - 5/6/22 R. Green	10-512-54270	05/23/2022	639.40
JP Morgan Chase Bank Na	Card #2370 5/5/22	Regis-Online Trng/Misc Classes(5) - J. LeSturgeon	10-512-54270	05/23/2022	230.00
JP Morgan Chase Bank Na	Card #2370 5/5/22	Hotel - TJA Conf 5/2/22 - 5/6/22 Dusek & Invergo	10-512-54270	05/23/2022	1,278.80

Accounts Payable Claims

Post Dates: 5/23/2022 - 5/23/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2370 5/5/22	Regis -TJA Conf 5/2/22 - 5/6/22 E. Pereda	10-512-54270	05/23/2022	312.00
JP Morgan Chase Bank Na	Card #2396 5/5/22	CPR DVDs & Instructor Manuals	10-540-53330	05/23/2022	614.45
JP Morgan Chase Bank Na	Card #2396 5/5/22	Hotel-Leadership Trng Class 4/18-4/19 D. Davis	10-540-54270	05/23/2022	222.24
JP Morgan Chase Bank Na	Card #2412 5/5/22	Crime Lab Postage	10-560-53110	05/23/2022	11.90
JP Morgan Chase Bank Na	Card #2412 5/5/22	Reg-BackgroundInvest for PoliceApplicants-Pomeroy	10-560-54270	05/23/2022	395.00
JP Morgan Chase Bank Na	Card #2510 5/5/22	Pliers, Ratchet Straps, Roller Tray, Spray Bottle	10-660-53330	05/23/2022	129.37
JP Morgan Chase Bank Na	Card #2510 5/5/22	Chainsaw Bar Oil (2gal)	10-660-53330	05/23/2022	25.94
JP Morgan Chase Bank Na	Card #2510 5/5/22	Tarps (3) - Bird Blinds	10-660-53330	05/23/2022	275.97
JP Morgan Chase Bank Na	Card #2510 5/5/22	Bales of Hay	10-660-53330	05/23/2022	360.00
JP Morgan Chase Bank Na	Card #2510 5/5/22	2X12 Treated Lumber - JSPP	10-660-53330	05/23/2022	413.90
JP Morgan Chase Bank Na	Card #2510 5/5/22	Restroom Auto Locks - Comfort Park	10-660-53330	05/23/2022	766.40
JP Morgan Chase Bank Na	Card #2510 5/5/22	Leather Gloves, Paint & Tree Trimmers	10-660-53330	05/23/2022	223.86
JP Morgan Chase Bank Na	Card #2510 5/5/22	Leaf Rakes, Shovels, Rust Remover & Misc Supplies	10-660-53330	05/23/2022	235.19
JP Morgan Chase Bank Na	Card #2510 5/5/22	PVC Pipe & Glue - SO	10-660-53330	05/23/2022	62.88
JP Morgan Chase Bank Na	Card #2510 5/5/22	Irrigation Parts, Pipes & Fittings	10-660-53330	05/23/2022	11.48
JP Morgan Chase Bank Na	Card #2510 5/5/22	Regis - Pesticide Trng Extra Class - D. Vetter	10-660-54270	05/23/2022	20.00
JP Morgan Chase Bank Na	Card #2510 5/5/22	Paint, Door Pull, Hooks & Misc Supplies	10-660-54500	05/23/2022	245.34
JP Morgan Chase Bank Na	Card #2510 5/5/22	Lights, Sensor, Door Pull - Comfort Park	10-660-54500	05/23/2022	144.25
JP Morgan Chase Bank Na	Card #2510 5/5/22	Lightbulbs - RMEC	10-660-54500	05/23/2022	43.92
JP Morgan Chase Bank Na	Card #3049 5/5/22	Dropbox Business Software Renewal - JP#4	10-415-54523	05/23/2022	767.52
JP Morgan Chase Bank Na	Card #3049 5/5/22	Post-Its	10-435-53100	05/23/2022	7.08
JP Morgan Chase Bank Na	Card #3049 5/5/22	Juror Water & Snacks	10-435-54850	05/23/2022	168.50
JP Morgan Chase Bank Na	Card #3367 5/5/22	File Organizer	10-560-53100	05/23/2022	23.48
JP Morgan Chase Bank Na	Card #3367 5/5/22	Crime Lab Postage	10-560-53110	05/23/2022	8.35
JP Morgan Chase Bank Na	Card #3367 5/5/22	Crime Lab Postage	10-560-53110	05/23/2022	26.80
JP Morgan Chase Bank Na	Card #3367 5/5/22	Postage	10-560-53110	05/23/2022	10.90
JP Morgan Chase Bank Na	Card #3367 5/5/22	Crime Lab Postage	10-560-53110	05/23/2022	28.74
JP Morgan Chase Bank Na	Card #3367 5/5/22	Crime Lab Postage	10-560-53110	05/23/2022	11.90
JP Morgan Chase Bank Na	Card #3367 5/5/22	Crime Lab Postage	10-560-53110	05/23/2022	13.00
JP Morgan Chase Bank Na	Card #3367 5/5/22	Crime Lab Postage	10-560-53110	05/23/2022	38.96
JP Morgan Chase Bank Na	Card #3367 5/5/22	AA Batteries (2 pks)	10-560-53330	05/23/2022	34.36
JP Morgan Chase Bank Na	Card #3367 5/5/22	Gun Cleaning Supplies	10-560-53330	05/23/2022	203.34
JP Morgan Chase Bank Na	Card #3367 5/5/22	Tower Fans (3)	10-560-53330	05/23/2022	269.94
JP Morgan Chase Bank Na	Card #3367 5/5/22	Flash Drives (2 pks)	10-560-53330	05/23/2022	53.60
JP Morgan Chase Bank Na	Card #3367 5/5/22	Vinyl Waterproof Decal Sticker Paper	10-560-54091	05/23/2022	29.95
JP Morgan Chase Bank Na	Card #3367 5/5/22	Water & Coffee - Training	10-560-54285	05/23/2022	57.78
JP Morgan Chase Bank Na	Card #3367 5/5/22	Regis-Crime Scene Inv-Lozano,Whatmough,Ramirez	29-560-54280	05/23/2022	156.00
JP Morgan Chase Bank Na	Card #3702 5/5/22	6" Caster Wheels (7)	10-597-53330	05/23/2022	201.93
JP Morgan Chase Bank Na	Card #3702 5/5/22	Shop Vac/Access.,Tubing, Fittings & Measuring Tape	11-620-53330	05/23/2022	225.50
JP Morgan Chase Bank Na	Card #3702 5/5/22	1yr Navistar Engine Software Subscription Renewal	11-620-54523	05/23/2022	550.00
JP Morgan Chase Bank Na	Card #3702 5/5/22	Hood Lift Supports & Filters #118 & #50	11-620-54540	05/23/2022	769.30
JP Morgan Chase Bank Na	Card #3702 5/5/22	Solid Tires w/ Wheels #67	11-620-54540	05/23/2022	43.98
JP Morgan Chase Bank Na	Card #3702 5/5/22	Distilled Water	11-620-54540	05/23/2022	7.14
JP Morgan Chase Bank Na	Card #3744 5/5/22	Expanding File Folders	10-495-53100	05/23/2022	6.99

Accounts Payable Claims

Post Dates: 5/23/2022 - 5/23/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #3744 5/5/22	Mechanical Pencils & Correction Tape	10-495-53100	05/23/2022	21.36
JP Morgan Chase Bank Na	Card #3744 5/5/22	6" Caster Wheel & Pin	10-597-53330	05/23/2022	40.57
JP Morgan Chase Bank Na	Card #3744 5/5/22	Propane (21.6gal) #7	11-620-53300	05/23/2022	99.14
JP Morgan Chase Bank Na	Card #3744 5/5/22	Cut off Wheels - Shop	11-620-53330	05/23/2022	9.57
JP Morgan Chase Bank Na	Card #3744 5/5/22	Pully Puller - Shop	11-620-53330	05/23/2022	19.99
JP Morgan Chase Bank Na	Card #3744 5/5/22	Hotel Occupancy Tax-TAC Risk Mgmt 4/6/22 D. Evans	11-620-54270	05/23/2022	25.35
JP Morgan Chase Bank Na	Card #3744 5/5/22	Vehicle Registrations - List	11-620-54810	05/23/2022	30.00
JP Morgan Chase Bank Na	Card #3744 5/5/22	Vehicle Registrations - List	11-620-54810	05/23/2022	97.50
JP Morgan Chase Bank Na	Card #3744 5/5/22	Vehicle Registrations - List	11-620-54810	05/23/2022	37.50
JP Morgan Chase Bank Na	Card #4170 5/5/22	Degreaser & Concrete Cleaner	10-510-53310	05/23/2022	125.84
JP Morgan Chase Bank Na	Card #4170 5/5/22	Swiffer Handles	10-510-53310	05/23/2022	27.94
JP Morgan Chase Bank Na	Card #4170 5/5/22	Conduit Bender & Handle	10-510-53330	05/23/2022	39.97
JP Morgan Chase Bank Na	Card #4170 5/5/22	Sanding Discs & Cutting Blades	10-510-53330	05/23/2022	109.76
JP Morgan Chase Bank Na	Card #4170 5/5/22	Painting Supplies - 10 Staudt St	10-510-53330	05/23/2022	154.70
JP Morgan Chase Bank Na	Card #4170 5/5/22	Hose, Utility Knife, Surge Protector & Misc Supp	10-510-53330	05/23/2022	147.44
JP Morgan Chase Bank Na	Card #4170 5/5/22	Drafting Brush, Triangle, Scale Ruler & T Square	10-510-53330	05/23/2022	140.37
JP Morgan Chase Bank Na	Card #4170 5/5/22	Voltage Tester, Pliers & Level	10-510-53330	05/23/2022	75.21
JP Morgan Chase Bank Na	Card #4170 5/5/22	Ladder	10-510-53330	05/23/2022	299.00
JP Morgan Chase Bank Na	Card #4170 5/5/22	Wall Clock	10-510-53330	05/23/2022	13.49
JP Morgan Chase Bank Na	Card #4170 5/5/22	PVC Boards, Screws & Drill Bits	10-510-53330	05/23/2022	251.77
JP Morgan Chase Bank Na	Card #4170 5/5/22	Drill Bits & Keys	10-510-53330	05/23/2022	34.87
JP Morgan Chase Bank Na	Card #4170 5/5/22	Padded Pliers	10-510-53330	05/23/2022	14.83
JP Morgan Chase Bank Na	Card #4170 5/5/22	Lights & Electric Cable - 10 Staudt St	10-510-54500	05/23/2022	712.45
JP Morgan Chase Bank Na	Card #4170 5/5/22	Exit Lights & Flourescent Lights	10-510-54500	05/23/2022	125.92
JP Morgan Chase Bank Na	Card #4170 5/5/22	Light Bulbs, Flood Plates & Electrical Tape	10-510-54500	05/23/2022	51.37
JP Morgan Chase Bank Na	Card #4170 5/5/22	Hosebibb, Sealant & Hose Reels-Animal Control	10-510-54500	05/23/2022	165.56
JP Morgan Chase Bank Na	Card #4170 5/5/22	Coupling, Fittings&Misc Plumbing Supp-10 Staudt St	10-510-54500	05/23/2022	37.39
JP Morgan Chase Bank Na	Card #4170 5/5/22	Shop Lights - 10 Staudt St	10-510-54500	05/23/2022	645.00
JP Morgan Chase Bank Na	Card #4170 5/5/22	Paint - 10 Staudt St	10-510-54500	05/23/2022	670.00
JP Morgan Chase Bank Na	Card #4170 5/5/22	Paint, Electrical Supplies & Exit Light	10-510-54500	05/23/2022	298.19
JP Morgan Chase Bank Na	Card #4170 5/5/22	Lumber	10-510-54500	05/23/2022	39.04
JP Morgan Chase Bank Na	Card #4170 5/5/22	Door Locks, Bolts, Door Closures & Plumbing Parts	10-510-54500	05/23/2022	362.56
JP Morgan Chase Bank Na	Card #4170 5/5/22	Bathroom Faucet - 10 Staudt St	10-510-54500	05/23/2022	79.00
JP Morgan Chase Bank Na	Card #4170 5/5/22	Wire & Nails	10-510-54500	05/23/2022	21.12
JP Morgan Chase Bank Na	Card #4170 5/5/22	Push Valves & Plumbing Parts - SO	10-510-54500	05/23/2022	87.60
JP Morgan Chase Bank Na	Card #4170 5/5/22	Window Glazing Seal - Jail	10-510-54500	05/23/2022	22.44
JP Morgan Chase Bank Na	Card #4170 5/5/22	Paint - Adult Probation	10-510-54500	05/23/2022	88.96
JP Morgan Chase Bank Na	Card #4170 5/5/22	Electrical Elbow - 3rd Floor	10-510-54500	05/23/2022	22.56
JP Morgan Chase Bank Na	Card #4170 5/5/22	Screws & Outlets - 10 Staudt St	10-510-54500	05/23/2022	27.04
JP Morgan Chase Bank Na	Card #4170 5/5/22	Electrical Outlets - 10 Staudt St	10-510-54500	05/23/2022	35.44
JP Morgan Chase Bank Na	Card #4170 5/5/22	Connectors, Cabinet Knobs & Misc Supplies	10-510-54500	05/23/2022	95.18
JP Morgan Chase Bank Na	Card #4754 5/5/22	Chemical Spill Absorber	10-510-53310	05/23/2022	13.96
JP Morgan Chase Bank Na	Card #4754 5/5/22	Carpet Cleaner & Solution	10-510-53310	05/23/2022	115.94
JP Morgan Chase Bank Na	Card #4754 5/5/22	Granite Cleaner	10-510-53310	05/23/2022	28.44

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #4754 5/5/22	Sander, Sand Paper & Clamp	10-510-53330	05/23/2022	61.89
JP Morgan Chase Bank Na	Card #4754 5/5/22	Paint, Rollers & Blue Tape - 10 Staudt St	10-510-53330	05/23/2022	85.20
JP Morgan Chase Bank Na	Card #4754 5/5/22	Floor Squeegees (2) & Ear Plugs	10-510-53330	05/23/2022	67.91
JP Morgan Chase Bank Na	Card #4754 5/5/22	Wall Anchors & Picture Hanging Kit	10-510-53330	05/23/2022	59.42
JP Morgan Chase Bank Na	Card #4754 5/5/22	Extension Cords	10-510-53330	05/23/2022	131.98
JP Morgan Chase Bank Na	Card #4754 5/5/22	Drill Bit Sets, Sanding Discs & Electrical Tape	10-510-53330	05/23/2022	450.71
JP Morgan Chase Bank Na	Card #4754 5/5/22	Headlight Cleaner for Camera Lenses - Jail	10-510-53330	05/23/2022	19.88
JP Morgan Chase Bank Na	Card #4754 5/5/22	Exit Lights - CH	10-510-54500	05/23/2022	149.90
JP Morgan Chase Bank Na	Card #4754 5/5/22	Screws, Caulk, Couplings & Misc Plumbing Supp	10-510-54500	05/23/2022	55.44
JP Morgan Chase Bank Na	Card #7972 5/5/22	Misc Office Supplies	10-665-53100	05/23/2022	67.09
JP Morgan Chase Bank Na	Card #7972 5/5/22	HCTRA Toll Road Charges 3/17 - 3/28 S. Zoeller	10-665-54910	05/23/2022	5.51
JP Morgan Chase Bank Na	Card #7972 5/5/22	CTRMA Toll Road Charges 3/20/22 S. Zoeller	10-665-54910	05/23/2022	3.89
JP Morgan Chase Bank Na	Card #7972 5/5/22	Regis-Spring Professional Brd Meeting-H. Putrite	10-665-54930	05/23/2022	102.89
JP Morgan Chase Bank Na	Card #8731 5/5/22	Stamps (8 Rolls)	10-404-53110	05/23/2022	464.00
JP Morgan Chase Bank Na	Card #8743 5/5/22	Office Chairs (2)	10-435-53100	05/23/2022	635.18
JP Morgan Chase Bank Na	Card #8743 5/5/22	Courtroom Clerk Chairs (5)	10-435-53330	05/23/2022	349.95
JP Morgan Chase Bank Na	Card #8926 5/5/22	NFPA Fire Code Digital Member Subscr Renewal (1yr)	43-545-53330	05/23/2022	1,520.50
Vendor 3840 - JP Morgan Chase Bank Na Total:					25,372.25

Vendor: 6925 - Julie Perez

Julie Perez	INV0015136	Selected Juror 4/25/22 - 4/28/22	10-435-54850	05/23/2022	135.00
Vendor 6925 - Julie Perez Total:					135.00

Vendor: 1163 - Kendalia Volunteer Fire Dept.

Kendalia Volunteer Fire Dept.	INV0015150	Reimb Uniform Logo Shirts (15)	10-547-53330	05/23/2022	710.00
Kendalia Volunteer Fire Dept.	INV0015150	Reimb Glass Cutter, Station Supplies, Batteries	10-547-53330	05/23/2022	789.12
Kendalia Volunteer Fire Dept.	INV0015150	Reimb Flagpole	10-547-53330	05/23/2022	688.00
Kendalia Volunteer Fire Dept.	INV0015150	Reimb Pest Control Svc, O2 Sensor,Lawn Svc	10-547-53330	05/23/2022	430.11
Kendalia Volunteer Fire Dept.	INV0015150	Reimb Telephone Svc/Dec '21 - Feb '22	10-547-54200	05/23/2022	94.20
Kendalia Volunteer Fire Dept.	INV0015150	Reimb Internet Svc/Dec '21 - Feb '22	10-547-54240	05/23/2022	123.63
Kendalia Volunteer Fire Dept.	INV0015150	Reimb Trash Svc/Oct '21 - Jun '22	10-547-54400	05/23/2022	1,597.86
Kendalia Volunteer Fire Dept.	INV0015150	Reimb Propane	10-547-54400	05/23/2022	281.99
Kendalia Volunteer Fire Dept.	INV0015150	Reimb Utilities/Oct '21 - Mar '22	10-547-54400	05/23/2022	1,005.86
Kendalia Volunteer Fire Dept.	INV0015150	Reimb Oxygen Cylinders Hydrotests	10-547-54510	05/23/2022	235.60
Kendalia Volunteer Fire Dept.	INV0015150	Reimb Annual Pump Testing	10-547-54510	05/23/2022	700.00
Kendalia Volunteer Fire Dept.	INV0015150	Reimb Annual Lucas Preventative Maintenance	10-547-54531	05/23/2022	396.00
Kendalia Volunteer Fire Dept.	INV0015150	Reimb (3) Trucks-Drain Valves & Rebuild Compressor	10-547-54540	05/23/2022	2,800.00
Kendalia Volunteer Fire Dept.	INV0015150	Reimb Truck Registration Renewals	10-547-54540	05/23/2022	44.00
Kendalia Volunteer Fire Dept.	INV0015150	Reimb Valves, Couplings, Gas Springs, Connectors	10-547-54540	05/23/2022	815.39
Kendalia Volunteer Fire Dept.	INV0015150	Reimb Auto Pump Rebuild Kit	10-547-54540	05/23/2022	216.00
Kendalia Volunteer Fire Dept.	INV0015150	Reimb Contract Labor - D. Moore/Nov '21 - Mar '22	10-547-54860	05/23/2022	2,000.00
Kendalia Volunteer Fire Dept.	INV0015150	Reimb SCBA Bottles	10-547-56510	05/23/2022	20,000.00
Vendor 1163 - Kendalia Volunteer Fire Dept. Total:					32,927.76

Accounts Payable Claims

Post Dates: 5/23/2022 - 5/23/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	1039	Jun '22 Collections	10-499-54061	05/23/2022	8,676.58
Vendor 1052 - Kendall Appraisal District Total:					8,676.58
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0015120	CWB Selected Juror Donations #5398 4/25-4/28	10-435-54850	05/23/2022	472.50
Kendall Co. Treasurer	INV0015120	CVC Selected Juror Donations #5398 4/25-4/28	10-435-54850	05/23/2022	202.50
Vendor 1208 - Kendall Co. Treasurer Total:					675.00
Vendor: 1076 - Kendall Co. WCID #1					
Kendall Co. WCID #1	INV0015123	Water/Sewer Charges - Comfort VFD 3/21/22-4/21/22	10-546-54400	05/23/2022	37.08
Vendor 1076 - Kendall Co. WCID #1 Total:					37.08
Vendor: 6004 - Kendall County Criminal District Attorney					
Kendall County Criminal District Attorney	INV0015124	Auction Proceeds 2018 Honda Civic/Cause #21-214	10-361-46030	05/23/2022	9,120.00
Vendor 6004 - Kendall County Criminal District Attorney Total:					9,120.00
Vendor: 3610 - Kendall County Fair Association, Inc.					
Kendall County Fair Association, Inc.	INV0015145	Jun '22 Lease - Brush Site	10-596-54610	05/23/2022	2,000.00
Vendor 3610 - Kendall County Fair Association, Inc. Total:					2,000.00
Vendor: 6933 - Kendall County Sheriffs Office Foundation					
Kendall County Sheriffs Office Foundation	INV0015155	Total Balance Payout Blue Santa Donations	82-560-53330	05/23/2022	13,149.02
Vendor 6933 - Kendall County Sheriffs Office Foundation Total:					13,149.02
Vendor: 5629 - Kendall County Veterinary Center					
Kendall County Veterinary Center	117623	Spay/Neuter & Vaccination Pkg	10-408-53400	05/23/2022	109.95
Kendall County Veterinary Center	117694	Spay/Neuter & Vaccination Pkg	10-408-53400	05/23/2022	75.00
Vendor 5629 - Kendall County Veterinary Center Total:					184.95
Vendor: 2357 - Kendall W. Styskal M.D.					
Kendall W. Styskal M.D.	INV0015144	Jun '22 EMS Director	10-540-54050	05/23/2022	2,333.33
Vendor 2357 - Kendall W. Styskal M.D. Total:					2,333.33
Vendor: 1334 - Kerr County Clerk					
Kerr County Clerk	INV0015075	Mental Commitment/Cause #MHT22-038	10-400-54090	05/23/2022	575.00
Vendor 1334 - Kerr County Clerk Total:					575.00
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TCI0007361	Radio Repair (2)	10-560-54530	05/23/2022	250.00
Vendor 1095 - L.C.R.A. Total:					250.00
Vendor: 2694 - Laboratory Corp. of America Holdings					
Laboratory Corp. of America Holdings	15724757	LABS 4/13/22/Case #22-056	10-512-54050	05/23/2022	119.19
Vendor 2694 - Laboratory Corp. of America Holdings Total:					119.19
Vendor: 6917 - Lauren Hinesley					
Lauren Hinesley	INV0015128	Selected Juror 2/14/22 - 2/18/22	10-435-54850	05/23/2022	175.00
Vendor 6917 - Lauren Hinesley Total:					175.00
Vendor: 6914 - Ledlow Lumber & Ranch Supply					
Ledlow Lumber & Ranch Supply	2204-514732	PVC Fittings, Duct Tape & Pipe Insulation	11-620-53330	05/23/2022	56.55

Accounts Payable Claims

Post Dates: 5/23/2022 - 5/23/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Ledlow Lumber & Ranch Supply	2204-514926	Linch Pin & Chain #2933	10-406-54540	05/23/2022	8.58
Ledlow Lumber & Ranch Supply	2205-518275	PVC Repair - R&B Public Water Supply	10-402-53330	05/23/2022	58.27
Ledlow Lumber & Ranch Supply	2205-519329	U-Bolts, 4" PVC Cap & Plug RF275	10-545-53330	05/23/2022	50.10
Ledlow Lumber & Ranch Supply	2205-519349	Credit - U-Bolt RF275 Return (Ref INV2205-519329)	10-545-53330	05/23/2022	-21.16
Ledlow Lumber & Ranch Supply	2205-519350	Pipe Strap RF275	10-545-53330	05/23/2022	4.29
Ledlow Lumber & Ranch Supply	2205-519629	Concrete (2 Pallets) - Rust Rd	11-620-54740	05/23/2022	394.80
Vendor 6914 - Ledlow Lumber & Ranch Supply Total:					551.43
Vendor: 1339 - LexisNexis					
LexisNexis	3093846833	Online Svcs/Apr '22 (8 CDA Users)	10-470-54240	05/23/2022	395.00
LexisNexis	3093846833	Online Svcs/Apr '22 (B. Ballard)	10-473-54240	05/23/2022	50.00
LexisNexis	309853876	Online Svcs/Apr '22	10-435-54240	05/23/2022	100.00
Vendor 1339 - LexisNexis Total:					545.00
Vendor: 6297 - Lisa M Dusek					
Lisa M Dusek	INV0015149	Reimb Meals/Mil - Texas Jail Assoc 5/2/22-5/6/22	10-512-54270	05/23/2022	183.99
Vendor 6297 - Lisa M Dusek Total:					183.99
Vendor: 6924 - Lisa N. Kelley					
Lisa N. Kelley	INV0015135	Selected Juror 4/25/22 - 4/28/22	10-435-54850	05/23/2022	135.00
Vendor 6924 - Lisa N. Kelley Total:					135.00
Vendor: 5939 - Loaded Threads Ink & Stitch Co.					
Loaded Threads Ink & Stitch Co.	8393	Logo & Monogram - Ripley, Klaerner & Reser	10-560-53360	05/23/2022	69.00
Vendor 5939 - Loaded Threads Ink & Stitch Co. Total:					69.00
Vendor: 3685 - Maldonado Landscape Company, LLC					
Maldonado Landscape Company, LLC	8166	4" Limestone Rock Installation & Labor - SO	10-660-53330	05/23/2022	3,450.00
Vendor 3685 - Maldonado Landscape Company, LLC Total:					3,450.00
Vendor: 6922 - Mark Alexander					
Mark Alexander	INV0015133	Selected Juror 2/14/22 - 2/18/22	10-435-54850	05/23/2022	175.00
Vendor 6922 - Mark Alexander Total:					175.00
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	251797	Collection Fees	10-350-45013	05/23/2022	282.30
McCreary, Veselka, Bragg & Allen, P.C.	251798	Collection Fees	10-350-45013	05/23/2022	63.00
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					345.30
Vendor: 6923 - Melissa Blair					
Melissa Blair	INV0015134	Selected Juror 2/14/22 - 2/18/22	10-435-54850	05/23/2022	175.00
Vendor 6923 - Melissa Blair Total:					175.00
Vendor: 6910 - Michael Alexander Invergo					
Michael Alexander Invergo	INV0015148	Reimb Meals/Mil - Texas Jail Assoc 5/2/22-5/6/22	10-512-54270	05/23/2022	174.20
Vendor 6910 - Michael Alexander Invergo Total:					174.20
Vendor: 6826 - Michele Van Stavern					
Michele Van Stavern	INV0015118	Reimb Mil - JP Stage II Trng 1/23-1/27	10-455-54270	05/23/2022	75.46

Accounts Payable Claims

Post Dates: 5/23/2022 - 5/23/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Michele Van Stavern	INV0015118	Reimb Mil - JP Stage I Trng 12/12-12/16	10-455-54270	05/23/2022	75.46
Vendor 6826 - Michele Van Stavern Total:					150.92
Vendor: 3831 - Midtex Oil, L.P.					
Midtex Oil, L.P.	734112	5W30 Oil (200gal)	11-620-53300	05/23/2022	2,578.00
Midtex Oil, L.P.	734112	15W40 (214gal)	11-620-53300	05/23/2022	2,563.72
Midtex Oil, L.P.	734112	Tractor Hydraulic Oil (174gal)	11-620-53300	05/23/2022	2,263.25
Vendor 3831 - Midtex Oil, L.P. Total:					7,404.97
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	00059	Flat Repair #177	11-620-54540	05/23/2022	48.00
Miguel & Leugim Tire Shop	6902	Dismount/Mount (2) #123	11-620-54540	05/23/2022	30.00
Miguel & Leugim Tire Shop	6947	Dismount/Mount (8) #120	11-620-54540	05/23/2022	144.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					222.00
Vendor: 6412 - Mission Landscape Supplies, Inc.					
Mission Landscape Supplies, Inc.	139696	Plants - SO & RMEC	10-660-53330	05/23/2022	555.40
Vendor 6412 - Mission Landscape Supplies, Inc. Total:					555.40
Vendor: 6426 - MobilexUSA					
MobilexUSA	35193689	Inmate Xray 4/12/22	10-512-54050	05/23/2022	88.00
MobilexUSA	35193689	Inmate Xray 4/13/22	10-512-54050	05/23/2022	88.00
Vendor 6426 - MobilexUSA Total:					176.00
Vendor: 1428 - Monarch Trophy Studio					
Monarch Trophy Studio	651584	Plaque - R. Daly	10-560-53330	05/23/2022	123.72
Vendor 1428 - Monarch Trophy Studio Total:					123.72
Vendor: 6913 - Morton Morrow Inc.					
Morton Morrow Inc.	1715	Hose & Fittings - Air Truck	10-545-54510	05/23/2022	116.50
Vendor 6913 - Morton Morrow Inc. Total:					116.50
Vendor: 6454 - New Braunfels Welders Supply Inc					
New Braunfels Welders Supply Inc	301318	Oxygen Cylinder Rentals (6)	10-540-53910	05/23/2022	78.50
Vendor 6454 - New Braunfels Welders Supply Inc Total:					78.50
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-281636	Engine Mount #1704	10-560-54540	05/23/2022	72.33
O'Reilly Automotive, Inc.	4732-283130	CV Shaft #1301	10-560-54540	05/23/2022	106.29
Vendor 5491 - O'Reilly Automotive, Inc. Total:					178.62
Vendor: 6719 - Paul Knoll					
Paul Knoll	INV0015119	Reimb - Transfer Shovel	10-552-53330	05/23/2022	13.98
Paul Knoll	INV0015119	Reimb-Civil Process Mega Seminar 5/22/22-5/25/22	29-552-54280	05/23/2022	75.00
Paul Knoll	INV0015119	Reimb - Ammunition	29-552-54280	05/23/2022	193.57
Paul Knoll	INV0015119	Reimb - Constables Continuing Edu. 7/18/22-7/22/22	29-552-54280	05/23/2022	125.00
Paul Knoll	INV0015119	Reimb - Crisis Intervention Trng 1/3/22-1/0/22	29-552-54280	05/23/2022	150.00
Vendor 6719 - Paul Knoll Total:					557.55

Accounts Payable Claims

Post Dates: 5/23/2022 - 5/23/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6721 - PCs2U, Inc					
PCs2U, Inc	830	Cylance Antivirus/May '22	10-415-54523	05/23/2022	1,195.00
Vendor 6721 - PCs2U, Inc Total:					1,195.00
Vendor: 1064 - Pedernales Electric Coop, Inc.					
Pedernales Electric Coop, Inc.	Meter 208577 5/3/22	3000283188 3/31/22 - 5/1/22 Kendalia R&B	10-510-54400	05/23/2022	67.35
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					67.35
Vendor: 4817 - Pegasus Schools, Inc.					
Pegasus Schools, Inc.	19809	PID #1869/Apr '22	33-575-54100	05/23/2022	4,869.00
Vendor 4817 - Pegasus Schools, Inc. Total:					4,869.00
Vendor: 6099 - Peterson Medical Associates, PA					
Peterson Medical Associates, PA	208319V21041	Prenatal Vst 4/19/22/Case #22-019	10-512-54050	05/23/2022	33.95
Vendor 6099 - Peterson Medical Associates, PA Total:					33.95
Vendor: 2480 - Redwood Toxicology Laboratory, Inc.					
Redwood Toxicology Laboratory, Inc.	30736120224	Drug Test Confirmations	10-438-53330	05/23/2022	25.00
Vendor 2480 - Redwood Toxicology Laboratory, Inc. Total:					25.00
Vendor: 3371 - Reflective Dynamics of Texas					
Reflective Dynamics of Texas	4234	Install Graphics #1308	10-540-54540	05/23/2022	975.00
Vendor 3371 - Reflective Dynamics of Texas Total:					975.00
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-003092615	3-0859-0002667 5/1/22 - 5/31/22 JSPP	10-510-54400	05/23/2022	187.96
Republic Services #859	0859-003092820	3-0859-0011272 5/1/22 - 5/31/22 Animal Control	10-510-54400	05/23/2022	358.04
Republic Services #859	0859-003092841	3-0859-0012285 5/1/22 - 5/31/22 Mark Twain	10-510-54400	05/23/2022	128.27
Republic Services #859	0859-003098456	3-0859-0124461 5/1/22 - 5/31/22 R&B	10-510-54400	05/23/2022	234.33
Republic Services #859	0859-003098470	3-0859-0127886 5/1/22 - 5/31/22 EMS Comfort	10-510-54400	05/23/2022	53.90
Republic Services #859	0859-003102980	3-0859-0078455 4/1/22 - 4/30/22 ComfortSolidWaste	10-595-54431	05/23/2022	893.82
Republic Services #859	0859-003102981	3-0859-0078471 4/1/22 - 4/30/22 40yd OT Span Pass	10-595-54430	05/23/2022	5,418.86
Republic Services #859	0859-003102982	3-0859-0078472 4/1/22 - 4/30/22 Spanish Pass	10-595-54430	05/23/2022	5,491.80
Vendor 5356 - Republic Services #859 Total:					12,766.98
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	44575	Notary Stamp - M. Delfino	10-560-53330	05/23/2022	35.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					35.00
Vendor: 6740 - Robert Green					
Robert Green	INV0015152	Reimb Meals - Texas Jail Assoc 5/2/22-5/6/22	10-512-54270	05/23/2022	90.51
Vendor 6740 - Robert Green Total:					90.51
Vendor: 3460 - Royal Metal - Boerne					
Royal Metal - Boerne	8038100	Steel for Racks - 10 Staudt St	10-510-55130	05/23/2022	1,761.00
Vendor 3460 - Royal Metal - Boerne Total:					1,761.00
Vendor: 1071 - San Antonio Brake & Clutch Service					
San Antonio Brake & Clutch Service	545755	LED Directional Lights #134	11-620-54540	05/23/2022	123.22

Accounts Payable Claims

Post Dates: 5/23/2022 - 5/23/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
San Antonio Brake & Clutch Service	548260	Air Valve #192	11-620-54540	05/23/2022	176.40
Vendor 1071 - San Antonio Brake & Clutch Service Total:					299.62
Vendor: 6560 - SapphireHealth, LLC SapphireHealth, LLC	IN0002224	Monthly Licensing & Hosting Fee/Apr '22	10-512-54523	05/23/2022	500.00
Vendor 6560 - SapphireHealth, LLC Total:					500.00
Vendor: 6918 - Shari T. Overbay Shari T. Overbay	INV0015129	Selected Juror 2/14/22 - 2/18/22	10-435-54850	05/23/2022	175.00
Vendor 6918 - Shari T. Overbay Total:					175.00
Vendor: 2642 - Sharon Barter Sharon Barter	INV0015074	Reimb Meals-Cty Auditor's Institute 5/3/22-5/6/22	10-495-54270	05/23/2022	112.22
Vendor 2642 - Sharon Barter Total:					112.22
Vendor: 5181 - Shred-It Shred-It	8001485769	Shredding Svc 4/6/22	10-409-54861	05/23/2022	184.74
Vendor 5181 - Shred-It Total:					184.74
Vendor: 6378 - Simple Water Softeners LLC Simple Water Softeners LLC	6683	Replace Water Softener - Animal Control	10-510-54500	05/23/2022	2,742.94
Vendor 6378 - Simple Water Softeners LLC Total:					2,742.94
Vendor: 1513 - Sirchie Acquisition Company LLC Sirchie Acquisition Company LLC	0542701-IN	Nitrile Gloves (2 Boxes) SM	10-560-53330	05/23/2022	51.42
Vendor 1513 - Sirchie Acquisition Company LLC Total:					51.42
Vendor: 1164 - Sisterdale Volunteer Fire Dept. Sisterdale Volunteer Fire Dept.	INV0015156	Reimb Ink, Envelopes, & Office Supplies	10-548-53100	05/23/2022	274.82
Sisterdale Volunteer Fire Dept.	INV0015156	Reimb Valve Repair & Water Nozzles	10-548-53330	05/23/2022	439.00
Sisterdale Volunteer Fire Dept.	INV0015156	Reimb Pagers (2), Various Pins, Straps, Batteries	10-548-53330	05/23/2022	2,326.76
Sisterdale Volunteer Fire Dept.	INV0015156	Reimb Fuel, Air, & Oil Filters	10-548-54540	05/23/2022	416.44
Vendor 1164 - Sisterdale Volunteer Fire Dept. Total:					3,457.02
Vendor: 6929 - Stefani Weber Stefani Weber	INV0015140	Selected Juror 4/25/22 - 4/28/22	10-435-54850	05/23/2022	135.00
Vendor 6929 - Stefani Weber Total:					135.00
Vendor: 6402 - Stephanie L. Fincke Stephanie L. Fincke	INV0015157	POD Svc Reimb/Apr '22 CPS/CRI-PHR8	10-406-54861	05/23/2022	355.00
Vendor 6402 - Stephanie L. Fincke Total:					355.00
Vendor: 4029 - Stericycle, Inc. Stericycle, Inc.	4010910439	Biohazard Waste Removal/May '22	10-540-54861	05/23/2022	98.12
Stericycle, Inc.	4010943547	Biohazard Waste Removal/Apr '22	10-512-54861	05/23/2022	55.00
Vendor 4029 - Stericycle, Inc. Total:					153.12
Vendor: 6843 - Steven Wayne Rapp Steven Wayne Rapp	22 005	Canine & Feline Exam Services/Apr '22	10-408-53400	05/23/2022	600.00
Vendor 6843 - Steven Wayne Rapp Total:					600.00

Accounts Payable Claims

Post Dates: 5/23/2022 - 5/23/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6290 - Sun Coast Resources, Inc.					
Sun Coast Resources, Inc.	96443549	Diesel (1,800.60gal) - R&B	11-620-53300	05/23/2022	8,043.09
Vendor 6290 - Sun Coast Resources, Inc. Total:					8,043.09
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1598	G/J Cash Payouts & Donations 5/3/22	10-435-54850	05/23/2022	320.00
Susan Jackson, District Clerk	CK 1599	G/J Cash Payouts & Donations 5/10/22	10-435-54850	05/23/2022	440.00
Susan Jackson, District Clerk	INV0015125	Court Costs #21-648CR & #22-107	10-341-44580	05/23/2022	358.00
Susan Jackson, District Clerk	INV0015126	Court Costs #21-119CR & #22-105	10-341-44580	05/23/2022	358.00
Vendor 5441 - Susan Jackson, District Clerk Total:					1,476.00
Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	238616 1/1/22	2022 TACA Membership Dues - K. Engleman	10-499-54810	05/23/2022	50.00
Texas Association of Counties	238617 1/1/22	2022 TACA Membership Dues - E. Weber	10-499-54810	05/23/2022	50.00
Texas Association of Counties	254548 1/1/22	2022 TACA Membership Dues - R. Goenke	10-499-54810	05/23/2022	50.00
Texas Association of Counties	326999	Regis - JPCA Conf 6/27/22 - 7/1/22 L. Brimhall	10-456-54270	05/23/2022	230.00
Texas Association of Counties	9474 1/1/22	2022 TACA Membership Dues - J. Hudson	10-499-54810	05/23/2022	125.00
Vendor 1053 - Texas Association of Counties Total:					505.00
Vendor: 1754 - Texas Dept. of Public Safety					
Texas Dept. of Public Safety	CR235973	Crime Search Records 3/18/22	10-496-53330	05/23/2022	1.00
Texas Dept. of Public Safety	CR237957	Crime Search Records 4/22/22 - 4/29/22	10-496-53330	05/23/2022	5.00
Vendor 1754 - Texas Dept. of Public Safety Total:					6.00
Vendor: 4911 - Texas Hydraulics & Pneumatics					
Texas Hydraulics & Pneumatics	73531	Rebuild Bucket Cylinder #65	10-596-54540	05/23/2022	1,960.00
Vendor 4911 - Texas Hydraulics & Pneumatics Total:					1,960.00
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1559	Pot Hole Repair - R&B	11-620-54710	05/23/2022	4,725.01
Texas Road Repair, Inc	1559	Seal Coat Prep - R&B	11-620-54720	05/23/2022	8,775.00
Vendor 6445 - Texas Road Repair, Inc Total:					13,500.01
Vendor: 1241 - Texas State University					
Texas State University	59632	Reg/Lodg-Experienced Crt Seminar 6/6-6/8 M.Hansen	10-455-54270	05/23/2022	260.00
Vendor 1241 - Texas State University Total:					260.00
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	253682	Field Agents - Flach & Cravey/Apr '22	10-670-54070	05/23/2022	6,400.00
Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:					6,400.00
Vendor: 2252 - Thad Ziegler Glass, Ltd.					
Thad Ziegler Glass, Ltd.	06947000	Windshield Replacement #1606	10-512-54540	05/23/2022	310.00
Vendor 2252 - Thad Ziegler Glass, Ltd. Total:					310.00
Vendor: 6934 - Tietze Plumbing Inc.					
Tietze Plumbing Inc.	21524353	Svc Call for Boilers - Jail & SO	10-510-54500	05/23/2022	190.00
Vendor 6934 - Tietze Plumbing Inc. Total:					190.00

Accounts Payable Claims

Post Dates: 5/23/2022 - 5/23/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1249 - TK Elevator Corporation					
TK Elevator Corporation	3006581960	SvcContract-Law Enforcement Center 5/1/22-7/31/22	10-510-54861	05/23/2022	661.00
Vendor 1249 - TK Elevator Corporation Total:					661.00
Vendor: 6824 - Travis County Medical Examiner					
Travis County Medical Examiner	3300005146	Autopsy - D. Ginez	10-409-54051	05/23/2022	3,335.00
Travis County Medical Examiner	3300005684	Autopsy - C. Richardson	10-409-54051	05/23/2022	3,335.00
Travis County Medical Examiner	3300005811	Autopsy - D. Phillips	10-409-54051	05/23/2022	3,335.00
Vendor 6824 - Travis County Medical Examiner Total:					10,005.00
Vendor: 4523 - Tyler Technologies, Inc.					
Tyler Technologies, Inc.	130-124540	Ticket Writer Software License	10-554-55900	05/23/2022	850.00
Tyler Technologies, Inc.	130-127116	Zebra TC72 Ticket Writer, Warranty & Accessories	10-554-55900	05/23/2022	2,032.00
Vendor 4523 - Tyler Technologies, Inc. Total:					2,882.00
Vendor: 6781 - U.S. OXO, LLC					
U.S. OXO, LLC	23768	Oxygen Cylinder Exchange - R&B	11-620-53330	05/23/2022	27.09
U.S. OXO, LLC	25071	Oxygen Cylinder Exchange - R&B	11-620-53330	05/23/2022	28.70
U.S. OXO, LLC	25072	Cylinder Rental - R&B	11-620-53330	05/23/2022	157.40
Vendor 6781 - U.S. OXO, LLC Total:					213.19
Vendor: 6863 - Vanir Construction Management, Inc.					
Vanir Construction Management, Inc.	173391	LRFMP Prof. Services 1/1/22 - 4/30/22	10-401-56032	05/23/2022	13,845.00
Vanir Construction Management, Inc.	173391	Reimbursable Expenses	10-401-56032	05/23/2022	94.36
Vendor 6863 - Vanir Construction Management, Inc. Total:					13,939.36
Vendor: 6064 - Victoria County					
Victoria County	41202022	PID #1860/Apr '22	33-575-54096	05/23/2022	3,600.00
Vendor 6064 - Victoria County Total:					3,600.00
Vendor: 1199 - Vulcan Construction Materials, LLC					
Vulcan Construction Materials, LLC	62455192	Item 330 Type CC (26.21Tons) - Comfort R&B	11-620-54720	05/23/2022	1,863.53
Vulcan Construction Materials, LLC	62455193	Item 330 Type CC (356.73Tons) - Comfort	11-620-54720	05/23/2022	25,363.51
Vulcan Construction Materials, LLC	62455193	Item 330 Type CC (129.23Tons) - Comfort	11-620-54720	05/23/2022	9,188.25
Vulcan Construction Materials, LLC	62455193	Item 330 Type AA (126.42Tons) - Comfort	11-620-54720	05/23/2022	8,925.25
Vendor 1199 - Vulcan Construction Materials, LLC Total:					45,340.54
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	504242	New Tire #1914	10-408-54540	05/23/2022	185.00
Vendor 1017 - W & W Tire Co. Total:					185.00
Vendor: 5782 - WageWorks, Inc.					
WageWorks, Inc.	0422-TR39488	Cobra Admin Fees/Apr '22	10-496-54861	05/23/2022	224.46
Vendor 5782 - WageWorks, Inc. Total:					224.46
Vendor: 6931 - Wayne W. Speaker					
Wayne W. Speaker	INV0015142	Selected Juror 4/25/22 - 4/28/22	10 435-54850	05/23/2022	135.00
Vendor 6931 - Wayne W. Speaker Total:					135.00

Accounts Payable Claims

Post Dates: 5/23/2022 - 5/23/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6202 - Wells Fargo Vendor Financial Services, LLC					
Wells Fargo Vendor Financial Services, LLC	5020112443	Lease Pymnt 18 of 24/Contract #450-9833629-007	10-415-54640	05/23/2022	765.00
Wells Fargo Vendor Financial Services, LLC	5020112444	Lease Pymnt 28/Contract #450-9833629-006	10-415-54640	05/23/2022	395.97
Vendor 6202 - Wells Fargo Vendor Financial Services, LLC Total:					1,160.97
Vendor: 6884 - WorkQuest					
WorkQuest	PINV0197361	Blood Alcohol Drug Test Kits (10)	10-560-53330	05/23/2022	65.00
Vendor 6884 - WorkQuest Total:					65.00
Vendor: 3208 - WTG Fuels, Inc.					
WTG Fuels, Inc.	03914 5/1/22	15006-03914 Apr '22 Const #1	10-551-53300	05/23/2022	145.21
WTG Fuels, Inc.	03914 5/1/22	15006-03914 Apr '22 Const #1 (Svc Fees)	10-551-53300	05/23/2022	4.36
WTG Fuels, Inc.	33161 5/1/22	15006-33161 Apr '22 Animal Control (Svc Fees)	10-408-53300	05/23/2022	61.16
WTG Fuels, Inc.	33161 5/1/22	15006-33161 Apr '22 Animal Control	10-408-53300	05/23/2022	2,038.64
WTG Fuels, Inc.	33164 5/1/22	15006-33164 Apr '22 Courthouse	10-510-53300	05/23/2022	737.62
WTG Fuels, Inc.	33164 5/1/22	15006-33164 Apr '22 Courthouse (Svc Fees)	10-510-53300	05/23/2022	22.12
WTG Fuels, Inc.	33164 5/1/22	15006-33164 Apr '22 Juv Prob (Svc Fees)	10-570-53300	05/23/2022	4.68
WTG Fuels, Inc.	33164 5/1/22	15006-33164 Apr '22 Juv Prob	10-570-53300	05/23/2022	156.00
WTG Fuels, Inc.	33164 5/1/22	15006-33164 Apr '22 Health Insp (Svc Fees)	10-636-53300	05/23/2022	3.58
WTG Fuels, Inc.	33164 5/1/22	15006-33164 Apr '22 Health Insp	10-636-53300	05/23/2022	119.24
WTG Fuels, Inc.	33164 5/1/22	15006-33164 Apr '22 Parks (Svc Fees)	10-660-53300	05/23/2022	56.42
WTG Fuels, Inc.	33164 5/1/22	15006-33164 Apr '22 Parks	10-660-53300	05/23/2022	1,880.51
WTG Fuels, Inc.	33165 5/1/22	15006-33165 Apr '22 Engineer	10-402-53300	05/23/2022	560.21
WTG Fuels, Inc.	33165 5/1/22	15006-33165 Apr '22 Engineer (Svc Fees)	10-402-53300	05/23/2022	16.81
WTG Fuels, Inc.	33166 5/1/22	15006-33166 Apr '22 EMS	10-540-53300	05/23/2022	5,018.47
WTG Fuels, Inc.	33166 5/1/22	15006-33166 Apr '22 EMS (Svc Fees)	10-540-53300	05/23/2022	150.55
WTG Fuels, Inc.	33169 5/1/22	15006-33169 Apr '22 SO	10-560-53300	05/23/2022	17,775.73
WTG Fuels, Inc.	33169 5/1/22	15006-33169 Apr '22 SO (Svc Fees)	10-560-53300	05/23/2022	533.27
WTG Fuels, Inc.	33170 5/1/22	15006-33170 Apr '22 Ext Svcs (Svc Fees)	10-665-53300	05/23/2022	13.35
WTG Fuels, Inc.	33170 5/1/22	15006-33170 Apr '22 Ext Svcs	10-665-53300	05/23/2022	444.96
WTG Fuels, Inc.	33171 5/1/22	15006-33171 Apr '22 Detention	10-512-53300	05/23/2022	1,687.73
WTG Fuels, Inc.	33171 5/1/22	15006-33171 Apr '22 Detention (Svc Fees)	10-512-53300	05/23/2022	50.63
WTG Fuels, Inc.	45094 5/1/22	15006-45094 Apr '22 Const #2 (Svc Fees)	10-552-53300	05/23/2022	6.38
WTG Fuels, Inc.	45094 5/1/22	15006-45094 Apr '22 Const #2	10-552-53300	05/23/2022	212.57
WTG Fuels, Inc.	45095 5/1/22	15006-45095 Apr '22 Const #3	10-553-53300	05/23/2022	147.93
WTG Fuels, Inc.	45095 5/1/22	15006-45095 Apr '22 Const #3 (Svc Fees)	10-553-53300	05/23/2022	4.44
WTG Fuels, Inc.	45096 5/1/22	15006-45096 Apr '22 Const #4 (Svc Fees)	10-554-53300	05/23/2022	7.46
WTG Fuels, Inc.	45096 5/1/22	15006-45096 Apr '22 Const #4	10-554-53300	05/23/2022	248.52
WTG Fuels, Inc.	46306 5/1/22	15006-46306 Apr '22 EmergMgt	10-406-53300	05/23/2022	119.10
WTG Fuels, Inc.	46306 5/1/22	15006-46306 Apr '22 EmergMgt (Svc Fees)	10-406-53300	05/23/2022	3.58
WTG Fuels, Inc.	46306 5/1/22	15006-46306 Apr '22 Rural Fire	10-545-53300	05/23/2022	419.38
WTG Fuels, Inc.	46306 5/1/22	15006-46306 Apr '22 Rural Fire (Svc Fees)	10-545-53300	05/23/2022	12.58
WTG Fuels, Inc.	46306 5/1/22	15006-46306 Apr '22 Dep. Fire Marshal	43-545-53300	05/23/2022	155.77
WTG Fuels, Inc.	46306 5/1/22	15006-46306 Apr '22 Dep. Fire Marshal (Svc Fees)	43-545-53300	05/23/2022	4.67
Vendor 3208 - WTG Fuels, Inc. Total:					32,823.63

Accounts Payable Claims

Post Dates: 5/23/2022 - 5/23/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6254 - Xerox Financial Services, LLC					
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - Co Judge	10-400-54620	05/23/2022	118.75
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22-Co Engineer	10-402-54620	05/23/2022	237.50
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - Co Clerk	10-403-54620	05/23/2022	118.75
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - Elections	10-404-54620	05/23/2022	118.75
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22-Animal Ctrl	10-408-54620	05/23/2022	118.75
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - Dist Judge	10-435-54620	05/23/2022	129.76
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - Dist Clerk	10-450-54620	05/23/2022	253.35
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - JP #1	10-455-54620	05/23/2022	118.75
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - JP #2	10-456-54620	05/23/2022	118.75
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - JP #3	10-457-54620	05/23/2022	118.75
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - JP #4	10-458-54620	05/23/2022	118.75
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22-CrimDistAtty	10-470-54620	05/23/2022	129.76
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22-Gen Counsel	10-473-54620	05/23/2022	118.75
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - Auditor	10-495-54620	05/23/2022	118.74
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - HR	10-496-54620	05/23/2022	129.76
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - Treasurer	10-497-54620	05/23/2022	118.75
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - Tax A/C	10-499-54620	05/23/2022	118.75
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - Detention	10-512-54620	05/23/2022	253.35
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - EMS	10-540-54620	05/23/2022	129.76
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - CID	10-560-54620	05/23/2022	118.75
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - SO	10-560-54620	05/23/2022	118.75
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - Juv Prob	10-570-54620	05/23/2022	118.75
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - Parks	10-660-54620	05/23/2022	118.75
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - Ext Svcs	10-665-54620	05/23/2022	118.75
Xerox Financial Services, LLC	3217122	Copy Machine Lease 5/1/22 - 5/31/22 - R&B	11-620-54620	05/23/2022	118.75
Vendor 6254 - Xerox Financial Services, LLC Total:					3,400.73
Vendor: 5610 - Zoetis US LLC					
Zoetis US LLC	9016354852	Canine & Feline Vaccines (100)	10-408-53400	05/23/2022	447.50
Vendor 5610 - Zoetis US LLC Total:					447.50
Grand Total:					488,006.22

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	316,317.41
11 - ROAD AND BRIDGE	138,389.62
19 - COUNTY CLERK RECORD	8,801.56
29 - LEOSE TRAINING	699.57
33 - JUVENILE BOARD STATE	8,469.00
34 - JUVENILE BOARD TITLE	81.18
43 - FIRE INSPECTION & PERMIT FUND	1,680.94
50 - CRIME VICTIMS GRANT	81.18
80 - TOBACCO SETTLEMENT	336.74
82 - COUNTY DONATIONS	13,149.02
Grand Total:	488,006.22

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	4,713.36
10-341-44580	Bond Forfeitures	716.00
10-350-45013	J.P. #1 Fines	345.30
10-361-46030	Sale Of Assets	9,120.00
10-400-53100	Office Supplies	134.96
10-400-54090	Committing Mentally Ill	575.00
10-400-54620	Lease - Office Equipment	118.75
10-400-56010	Contingencies - Legal	2,350.00
10-401-56032	Contingencies - County Study	13,939.36
10-402-53300	Fuel & Oil	577.02
10-402-53330	Operating	288.25
10-402-54210	Cell Phones	112.43
10-402-54270	Conference/Training	245.00
10-402-54620	Lease - Office Equipment	237.50
10-402-54810	Dues	50.00
10-403-53100	Office Supplies	1,764.58
10-403-54620	Lease - Office Equipment	118.75
10-404-53100	Office Supplies	933.76
10-404-53110	Postage	464.00
10-404-54200	Telephone	287.13
10-404-54240	Internet Services	31.65
10-404-54522	Hardware Maintenance	13,760.00
10-404-54523	Software Maintenance	12,755.00
10-404-54620	Lease - Office Equipment	118.75
10-404-54999	Other Services & Charges	1,710.90
10-406-53300	Fuel & Oil	122.68

Account Summary

Account Number	Account Name	Expense Amount
10-406-54540	Vehicle - Repair & Maint	8.58
10-406-54861	Contract Services	355.00
10-408-53300	Fuel & Oil	2,099.80
10-408-53330	Operating	1,002.42
10-408-53400	Vet Supplies	1,343.61
10-408-53401	Animal Food	20.49
10-408-54200	Telephone	342.14
10-408-54240	Internet Services	144.68
10-408-54540	Vehicle - Repair & Maint	844.91
10-408-54620	Lease - Office Equipment	118.75
10-408-54861	Contract Services	100.00
10-409-53101	Office Supplies - Co Stock	401.91
10-409-54051	Autopsy	10,005.00
10-409-54861	Contract Services	184.74
10-410-52020	Group Insurance	10.88
10-415-53330	Operating	817.34
10-415-54210	Cell Phones	169.95
10-415-54523	Software Maintenance	1,962.52
10-415-54640	Lease - Ipads	1,160.97
10-435-53100	Office Supplies	773.59
10-435-53330	Operating	349.95
10-435-54210	Cell Phones	43.12
10-435-54240	Internet Services	100.00
10-435-54620	Lease - Office Equipment	129.76
10-435-54850	Juror Expense	4,218.50
10-436-54200	Telephone	31.90
10-438-53330	Operating	25.00
10-438-54210	Cell Phones	121.77
10-450-54620	Lease - Office Equipment	253.35
10-455-54210	Cell Phones	40.59
10-455-54270	Conference/Training	410.92
10-455-54620	Lease - Office Equipment	118.75
10-456-54200	Telephone	31.90
10-456-54210	Cell Phones	40.59
10-456-54240	Internet Services	164.95
10-456-54270	Conference/Training	230.00
10-456-54600	Rent - Bldgs/Office Space	900.00
10-456-54620	Lease - Office Equipment	118.75
10-457-54200	Telephone	75.60
10-457-54210	Cell Phones	40.59
10-457-54240	Internet Services	31.65
10-457-54620	Lease - Office Equipment	118.75

Account Summary

Account Number	Account Name	Expense Amount
10-458-54620	Lease - Office Equipment	118.75
10-458-54861	Contract Services	26.00
10-470-54210	Cell Phones	202.95
10-470-54240	Internet Services	395.00
10-470-54270	Conference/Training	428.22
10-470-54620	Lease - Office Equipment	129.76
10-473-54240	Internet Services	50.00
10-473-54620	Lease - Office Equipment	118.75
10-495-53100	Office Supplies	1,222.78
10-495-54210	Cell Phones	40.59
10-495-54270	Conference/Training	2,046.01
10-495-54620	Lease - Office Equipment	118.74
10-496-53100	Office Supplies	65.95
10-496-53330	Operating	6.00
10-496-54210	Cell Phones	40.59
10-496-54270	Conference/Training	966.05
10-496-54620	Lease - Office Equipment	129.76
10-496-54861	Contract Services	224.46
10-497-54270	Conference/Training	331.20
10-497-54620	Lease - Office Equipment	118.75
10-497-54810	Dues	175.00
10-499-54061	County Appraisal District	8,676.58
10-499-54620	Lease - Office Equipment	118.75
10-499-54810	Dues	275.00
10-510-53300	Fuel & Oil	759.74
10-510-53310	Custodial Supplies	3,512.90
10-510-53330	Operating	2,517.40
10-510-53360	Uniforms	449.16
10-510-54200	Telephone	4,789.75
10-510-54210	Cell Phones	205.48
10-510-54240	Internet Services	2,064.82
10-510-54400	Utilities	1,097.44
10-510-54500	Buildings - Repair & Maint	8,129.19
10-510-54540	Vehicle - Repair & Maint	52.08
10-510-54861	Contract Services	891.00
10-510-55130	Capital Projects-Building Constructio	1,761.00
10-512-53100	Office Supplies	7.96
10-512-53300	Fuel & Oil	1,738.36
10-512-53315	Food	18,367.29
10-512-53330	Operating	4,166.27
10-512-53360	Uniforms	111.78
10-512-54050	Medical-Other	4,454.62

Account Summary

Account Number	Account Name	Expense Amount
10-512-54270	Conference/Training	3,790.61
10-512-54523	Software Maintenance	500.00
10-512-54540	Vehicle - Repair & Maint	315.02
10-512-54620	Lease - Office Equipment	253.35
10-512-54810	Dues	60.00
10-512-54861	Contract Services	55.00
10-512-56072	Prisoner Housing	4,560.00
10-540-53300	Fuel & Oil	5,169.02
10-540-53330	Operating	685.75
10-540-53360	Uniforms	358.62
10-540-53910	Medical Supplies	8,975.15
10-540-54050	Medical-Other	2,333.33
10-540-54200	Telephone	153.96
10-540-54240	Internet Services	154.90
10-540-54270	Conference/Training	222.24
10-540-54540	Vehicle - Repair & Maint	987.98
10-540-54620	Lease - Office Equipment	129.76
10-540-54861	Contract Services	183.12
10-542-53300	Fuel & Oil	2,214.01
10-542-53330	Operating	3,384.26
10-542-54200	Telephone	79.71
10-542-54240	Internet Services	1,178.48
10-542-54400	Utilities	1,906.79
10-542-54500	Buildings - Repair & Maint	3,000.00
10-542-54530	Radio/Radar - Repair & Maint	168.01
10-542-54540	Vehicle - Repair & Maint	1,730.00
10-542-54861	Contract Services	150.00
10-545-53300	Fuel & Oil	431.96
10-545-53330	Operating	33.23
10-545-53360	Uniforms	188.72
10-545-54510	Machinery - Repair & Maint	116.50
10-545-54540	Vehicle - Repair & Maint	34.30
10-546-54400	Utilities	359.89
10-547-53330	Operating	2,617.23
10-547-54200	Telephone	94.20
10-547-54240	Internet Services	123.63
10-547-54400	Utilities	2,885.71
10-547-54510	Machinery - Repair & Maint	935.60
10-547-54531	Small Equip - Repair & Maint	396.00
10-547-54540	Vehicle - Repair & Maint	3,875.39
10-547-54860	Contract Labor	2,000.00
10-547-56510	Allocations - Capital Expenses	20,000.00

Account Summary

Account Number	Account Name	Expense Amount
10-548-53100	Office Supplies	274.82
10-548-53330	Operating	2,765.76
10-548-54540	Vehicle - Repair & Maint	424.65
10-549-53300	Fuel & Oil	68.93
10-549-54400	Utilities	273.55
10-551-53300	Fuel & Oil	149.57
10-551-54210	Cell Phones	40.59
10-552-53300	Fuel & Oil	218.95
10-552-53330	Operating	13.98
10-552-54540	Vehicle - Repair & Maint	210.84
10-553-53300	Fuel & Oil	152.37
10-553-54210	Cell Phones	40.59
10-553-54240	Internet Services	31.65
10-553-54540	Vehicle - Repair & Maint	5.02
10-554-53300	Fuel & Oil	255.98
10-554-54540	Vehicle - Repair & Maint	5.02
10-554-55900	Other Capital Outlay	2,882.00
10-560-53100	Office Supplies	101.51
10-560-53110	Postage	150.55
10-560-53300	Fuel & Oil	19,439.31
10-560-53330	Operating	1,499.21
10-560-53360	Uniforms	252.50
10-560-54091	Crime Prevention Service	29.95
10-560-54200	Telephone	1,967.69
10-560-54240	Internet Services	524.95
10-560-54270	Conference/Training	395.00
10-560-54285	Law Enforcement Training Class	57.78
10-560-54530	Radio/Radar - Repair & Maint	250.00
10-560-54540	Vehicle - Repair & Maint	408.47
10-560-54620	Lease - Office Equipment	237.50
10-570-53300	Fuel & Oil	160.68
10-570-54096	Detention	3,000.00
10-570-54620	Lease - Office Equipment	118.75
10-579-54200	Telephone	357.80
10-595-53360	Uniforms	31.15
10-595-54200	Telephone	34.54
10-595-54210	Cell Phones	49.58
10-595-54430	Waste Disposal - Spanish Pass	10,910.66
10-595-54431	Waste Disposal - Comfort	893.82
10-596-53360	Uniforms	56.98
10-596-54200	Telephone	29.95
10-596-54210	Cell Phones	49.58

Account Summary

Account Number	Account Name	Expense Amount
10-596-54540	Vehicle - Repair & Maint	1,960.00
10-596-54610	Rent - Property/Land	2,000.00
10-597-53330	Operating	271.50
10-597-53360	Uniforms	31.15
10-597-54200	Telephone	34.55
10-635-54523	Software Maintenance	1,516.00
10-636-53300	Fuel & Oil	122.82
10-636-53330	Operating	1,858.00
10-660-53300	Fuel & Oil	1,936.93
10-660-53330	Operating	6,510.39
10-660-53360	Uniforms	212.24
10-660-54200	Telephone	143.20
10-660-54240	Internet Services	144.68
10-660-54270	Conference/Training	20.00
10-660-54500	Buildings - Repair & Maint	433.51
10-660-54510	Machinery - Repair & Maint	32.96
10-660-54620	Lease - Office Equipment	118.75
10-660-54861	Contract Services	45.00
10-665-53100	Office Supplies	67.09
10-665-53300	Fuel & Oil	458.31
10-665-54620	Lease - Office Equipment	118.75
10-665-54910	Stock Shows	9.40
10-665-54930	4-H Programs	102.89
10-670-54070	Trappers	6,400.00
11-620-53300	Fuel & Oil	15,547.20
11-620-53330	Operating	1,239.37
11-620-53360	Uniforms	730.97
11-620-53610	Paint, Chemicals & Herbicides	239.76
11-620-54200	Telephone	315.49
11-620-54210	Cell Phones	81.18
11-620-54270	Conference/Training	25.35
11-620-54523	Software Maintenance	550.00
11-620-54540	Vehicle - Repair & Maint	4,546.20
11-620-54620	Lease - Office Equipment	118.75
11-620-54710	Cont Serv - Pothole Repair	4,725.01
11-620-54720	Cont Serv - Seal Coat Work	54,115.54
11-620-54740	Cont Serv - New Rd Constr	55,894.80
11-620-54810	Dues	165.00
11-620-54861	Contract Services	95.00
19-403-54310	Imaging - New Records	8,801.56
29-552-54280	Training	543.57
29-560-54280	Training	156.00

Account Summary

Account Number	Account Name	Expense Amount
33-575-54096	Detention	3,600.00
33-575-54100	Post Adjudication - Non Secure	4,869.00
34-570-53330	Operating	81.18
43-545-53300	Fuel & Oil	160.44
43-545-53330	Operating	1,520.50
50-475-54210	Cell Phones	81.18
80-635-54050	Medical-Other	336.74
82-560-53330	Operating	<u>13,149.02</u>
	Grand Total:	488,006.22