

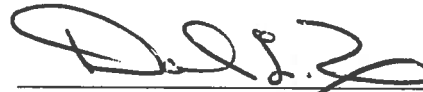
KENDALL COUNTY

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: June 13, 2022

APPROVED BY:



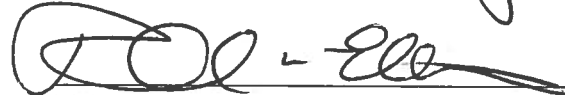
---

Darrel L. Lux, County Judge



---

Christina Bergmann, Commissioner Precinct # 1



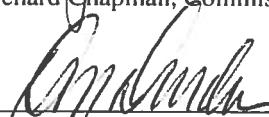
---

Richard Elkins, Commissioner Precinct # 2



---

Richard Chapman, Commissioner Precinct # 3



---

Don Durden, Commissioner Precinct # 4



Kendall County, TX

# Accounts Payable Claims

## Commissioners Court 6/13/22

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6483 - ADT Commercial LLC</b>					
ADT Commercial LLC	145568172	Monitor 143 Mark Twain 6/13/22 - 7/12/22	10-510-54861	06/13/2022	38.52
ADT Commercial LLC	145568172	Monitor SO 6 Staudt St 6/13/22 - 7/12/22	10-510-54861	06/13/2022	62.70
ADT Commercial LLC	145568172	Monitor Juv Prob 6/13/22 - 7/12/22	10-510-54861	06/13/2022	61.85
ADT Commercial LLC	145568172	Monitor IT 210 E San Antonio Ave 6/13/22 - 7/12/22	10-510-54861	06/13/2022	78.05
ADT Commercial LLC	145568172	Monitor 126 Rosewood Ave 6/13/22 - 7/12/22	10-510-54861	06/13/2022	99.20
ADT Commercial LLC	145568172	Monitor Jail 8 Staudt St 6/13/22 - 7/12/22	10-510-54861	06/13/2022	163.85
ADT Commercial LLC	145568172	Monitor P&T 4 Staudt St 6/13/22 - 7/12/22	10-510-54861	06/13/2022	165.45
ADT Commercial LLC	145568172	Monitor RMEC 6/13/22 - 7/12/22	10-510-54861	06/13/2022	38.52
ADT Commercial LLC	145568172	Monitor JSPP 6/13/22 - 7/12/22	10-510-54861	06/13/2022	40.67
ADT Commercial LLC	145568172	Monitor EMS 6/13/22 - 7/12/22	10-540-54861	06/13/2022	151.52
ADT Commercial LLC	145568172	Monitor R&B 6/13/22 - 7/12/22	11-620-54861	06/13/2022	36.37
ADT Commercial LLC	145568172	Monitor Historic Courthouse 6/13/22 - 7/12/22	13-510-53330	06/13/2022	169.22
ADT Commercial LLC	145568172	Monitor & Maint Courthouse 6/13/22 - 7/12/22	13-510-53330	06/13/2022	538.60
ADT Commercial LLC	145568172	Monitor 221 Fawn Valley 6/13/22 - 7/12/22	13-510-53330	06/13/2022	74.84
ADT Commercial LLC	145654671	Communicator Radio, Installation&Labor-126Rosewood	10-510-54861	06/13/2022	370.13
ADT Commercial LLC	50827872 5/15/22	Monitor JP #4 6/8/22 - 7/7/22	13-510-53330	06/13/2022	38.95
<b>Vendor 6483 - ADT Commercial LLC Total:</b>					<b>2,128.44</b>
<b>Vendor: 6937 - Alessandra Carolyn Deike</b>					
Alessandra Carolyn Deike	INV0015217	Reimb Mil-TDCAA Impaired Driving Trng 5/25/22	10-470-54270	06/13/2022	37.44
<b>Vendor 6937 - Alessandra Carolyn Deike Total:</b>					<b>37.44</b>
<b>Vendor: 4995 - Alfonso Cabanas</b>					
Alfonso Cabanas	2/23/21 - 4/8/22	Appt Atty #7674	10-435-54020	06/13/2022	937.50
Alfonso Cabanas	5/17/20 - 4/8/22	Appt Atty #7734, #7735 & #20-313CR	10-435-54020	06/13/2022	3,315.00
<b>Vendor 4995 - Alfonso Cabanas Total:</b>					<b>4,252.50</b>
<b>Vendor: 1451 - American Tire Distributors</b>					
American Tire Distributors	S167493711	Tires (2) #134	11-620-54540	06/13/2022	441.70
<b>Vendor 1451 - American Tire Distributors Total:</b>					<b>441.70</b>
<b>Vendor: 6334 - Annette Bourgeois</b>					
Annette Bourgeois	INV0015219	Reimb Local Mileage Oct '21 - Apr '22	10-665-54260	06/13/2022	321.06
<b>Vendor 6334 - Annette Bourgeois Total:</b>					<b>321.06</b>
<b>Vendor: 4640 - Aqua Beverage Company</b>					
Aqua Beverage Company	336969	5 Gal. Drinking Water (2) - JP #4	10-458-54861	06/13/2022	25.00
Aqua Beverage Company	337425	Cooler Rental - JP #4	10-458-54861	06/13/2022	10.50
<b>Vendor 4640 - Aqua Beverage Company Total:</b>					<b>35.50</b>

Accounts Payable Claims

Post Dates: 6/13/2022 - 6/13/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6538 - Arguelles &amp; Lambert, PLLC</b>					
Arguelles & Lambert, PLLC	10/18/21 - 4/13/22	Appt Atty #22-001JV & #21-017JV	10-435-54020	06/13/2022	3,262.50
Arguelles & Lambert, PLLC	12/3/20 - 4/28/22	Appt Atty #7765, #20-356CR & #20-366CR	10-435-54020	06/13/2022	2,437.50
Arguelles & Lambert, PLLC	2/11/22 - 4/7/22	Appt Atty #7686, #7687 & #7888	10-435-54020	06/13/2022	1,050.00
Arguelles & Lambert, PLLC	3/17/21 - 5/12/22	Appt Atty #6286 & #7683	10-435-54020	06/13/2022	525.00
Arguelles & Lambert, PLLC	6/1/21 - 4/1/22	Appt Atty #8150	10-435-54020	06/13/2022	825.00
Arguelles & Lambert, PLLC	6/2/21 - 4/6/22	Appt Atty #21-016JV & #21-009JV	10-435-54020	06/13/2022	1,575.00
<b>Vendor 6538 - Arguelles &amp; Lambert, PLLC Total:</b>					<b>9,675.00</b>
<b>Vendor: 1077 - AT&amp;T Mobility</b>					
AT&T Mobility	287258006402X05182022	iPad Air Card 4/11/22 - 5/10/22 Dist Judge	10-435-54240	06/13/2022	37.99
AT&T Mobility	287258006402X05182022	iPad Air Card 4/11/22 - 5/10/22 Const #2	10-552-54240	06/13/2022	37.99
AT&T Mobility	287258006402X05182022	CID Svc 4/11/22 - 5/10/22	10-560-54210	06/13/2022	63.00
AT&T Mobility	287258006402X05182022	CID Svc 4/11/22 - 5/10/22	10-560-54210	06/13/2022	49.29
AT&T Mobility	287258006402X05182022	iPad Air Card 4/11/22 - 5/10/22 SO	10-560-54240	06/13/2022	37.99
AT&T Mobility	287258006402X05182022	iPad Air Card 4/11/22 - 5/10/22 SO	10-560-54240	06/13/2022	37.99
AT&T Mobility	287284731716X05272022	210-415-7046 4/20/22 - 5/19/22 Em Mgmt	10-406-54210	06/13/2022	43.93
AT&T Mobility	287284731716X05272022	830-534-0201 4/20/22 - 5/19/22 EMS	10-540-54210	06/13/2022	45.56
AT&T Mobility	287284731716X05272022	210-415-7047 4/20/22 - 5/19/22 EMS	10-540-54210	06/13/2022	45.56
AT&T Mobility	287284731716X05272022	210-415-7048 4/20/22 - 5/19/22 EMS	10-540-54210	06/13/2022	45.56
AT&T Mobility	287284731716X05272022	210-415-7049 4/20/22 - 5/19/22 EMS	10-540-54210	06/13/2022	45.56
AT&T Mobility	287284731716X05272022	210-415-7050 4/20/22 - 5/19/22 EMS	10-540-54210	06/13/2022	45.56
AT&T Mobility	287284731716X05272022	830-428-8343 4/20/22 - 5/19/22 FirstNet Air Cards	10-540-54240	06/13/2022	30.00
AT&T Mobility	287284731716X05272022	830-428-1487 4/20/22 - 5/19/22 FirstNet Air Cards	10-540-54240	06/13/2022	30.00
AT&T Mobility	287284731716X05272022	830-431-1454 4/20/22 - 5/19/22 FirstNet Air Cards	10-540-54240	06/13/2022	30.00
AT&T Mobility	287284731716X05272022	830-428-8995 4/20/22 - 5/19/22 FirstNet Air Cards	10-540-54240	06/13/2022	30.00
AT&T Mobility	287284731716X05272022	830-431-2606 4/20/22 - 5/19/22 FirstNet Air Cards	10-540-54240	06/13/2022	30.00
AT&T Mobility	287284731716X05272022	iPad Airtime (6) Mobile CAD 4/20/22 - 5/19/22	10-540-54240	06/13/2022	180.00
AT&T Mobility	287284731716X05272022	210-443-0961 4/20/22 - 5/19/22 Rural Fire	10-545-54210	06/13/2022	41.77
AT&T Mobility	287284731716X05272022	830-431-7600 4/20/22 - 5/19/22 Dep Fire Marshal	43-545-54210	06/13/2022	45.94
AT&T Mobility	287299408491X06032022	830-428-8319 4/26/22 - 5/25/22 Engineer	10-402-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	210-827-4483 4/26/22 - 5/25/22 Engineer	10-402-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-428-6635 4/26/22 - 5/25/22 Engineer	10-402-54210	06/13/2022	31.25
AT&T Mobility	287299408491X06032022	830-431-2730 4/26/22 - 5/25/22 ElecMobileHotspot	10-404-54999	06/13/2022	31.25
AT&T Mobility	287299408491X06032022	830-431-0822 4/26/22 - 5/25/22 ElecMobileHotspot	10-404-54999	06/13/2022	31.25
AT&T Mobility	287299408491X06032022	Election Mobile Hotspots (13) 4/26/22 - 5/25/22	10-404-54999	06/13/2022	406.25
AT&T Mobility	287299408491X06032022	830-431-8451 4/26/22 - 5/25/22 IT	10-415-54210	06/13/2022	43.12
AT&T Mobility	287299408491X06032022	210-420-5675 4/26/22 - 5/25/22 IT	10-415-54210	06/13/2022	43.12
AT&T Mobility	287299408491X06032022	830-816-9219 4/26/22 - 5/25/22 IT	10-415-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-428-1896 4/26/22 - 5/25/22 IT	10-415-54210	06/13/2022	43.12
AT&T Mobility	287299408491X06032022	830-431-3416 4/26/22 - 5/25/22 District Judge	10-435-54210	06/13/2022	43.12
AT&T Mobility	287299408491X06032022	830-443-1104 4/26/22 - 5/25/22 PreTrial Svcs	10-438-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-431-7617 4/26/22 - 5/25/22 PreTrial Svcs	10-438-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-428-1288 4/26/22 - 5/25/22 PreTrial Svcs	10-438-54210	06/13/2022	40.59

Accounts Payable Claims

Post Dates: 6/13/2022 - 6/13/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X06032022	830-431-8026 4/26/22 - 5/25/22 JP# 1	10-455-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-431-7341 4/26/22 - 5/25/22 JP# 2	10-456-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-431-7376 4/26/22 - 5/25/22 JP# 3	10-457-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-431-6781 4/26/22 - 5/25/22 Crim Dist Atty	10-470-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-431-6782 4/26/22 - 5/25/22 Crim Dist Atty	10-470-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-431-6783 4/26/22 - 5/25/22 Crim Dist Atty	10-470-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-431-6784 4/26/22 - 5/25/22 Crim Dist Atty	10-470-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-428-1478 4/26/22 - 5/25/22 Crim Dist Atty	10-470-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-428-8339 4/26/22 - 5/25/22 Auditor	10-495-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-431-6046 4/26/22 - 5/25/22 HR	10-496-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-431-7364 4/26/22 - 5/25/22 CH Fac	10-510-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-431-4936 4/26/22 - 5/25/22 CH Fac	10-510-54210	06/13/2022	43.12
AT&T Mobility	287299408491X06032022	830-431-0151 4/26/22 - 5/25/22 CH Fac	10-510-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-428-1769 4/26/22 - 5/25/22 CH Fac	10-510-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-431-0618 4/26/22 - 5/25/22 CH Fac	10-510-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-428-8342 4/26/22 - 5/25/22 Const #1	10-551-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-431-7047 4/26/22 - 5/25/22 Const #3	10-553-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-431-2357 4/26/22 - 5/25/22 Boerne Solid Waste	10-595-54210	06/13/2022	49.58
AT&T Mobility	287299408491X06032022	830-428-1911 4/26/22 - 5/25/22 Brush Site	10-596-54210	06/13/2022	49.58
AT&T Mobility	287299408491X06032022	830-431-7159 4/26/22 - 5/25/22 R&B	11-620-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	210-844-7587 4/26/22 - 5/25/22 R&B	11-620-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-431-7375 4/26/22 - 5/25/22 Juv Prob	34-570-53330	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	830-431-7378 4/26/22 - 5/25/22 Juv Prob	34-570-53330	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	210-254-7642 4/26/22 - 5/25/22 Crime Victims	50-475-54210	06/13/2022	40.59
AT&T Mobility	287299408491X06032022	210-289-3042 4/26/22 - 5/25/22 Crime Victims	50-475-54210	06/13/2022	40.59
AT&T Mobility	287299484011X05272022	iPad Air Cards 4/20/22 - 5/19/22 JP #1	10-455-54240	06/13/2022	30.00
AT&T Mobility	287299484011X05272022	iPad Air Cards 4/20/22 - 5/19/22 JP #2	10-456-54240	06/13/2022	30.00
AT&T Mobility	287299484011X05272022	iPad Air Cards 4/20/22 - 5/19/22 JP #3	10-457-54240	06/13/2022	33.00
AT&T Mobility	287299484011X05272022	iPad Air Cards 4/20/22 - 5/19/22 JP #4	10-458-54240	06/13/2022	30.00
AT&T Mobility	287299484011X05272022	iPad Air Cards 4/20/22 - 5/19/22 Const #1	10-551-54240	06/13/2022	30.00
AT&T Mobility	287299484011X05272022	iPad Air Cards 4/20/22 - 5/19/22 Const #3	10-553-54240	06/13/2022	30.00
AT&T Mobility	287299484011X05272022	iPad Air Cards 4/20/22 - 5/19/22 Const #4	10-554-54240	06/13/2022	30.00
AT&T Mobility	287299484011X05272022	Cell Phones (8) 4/20/22 - 5/19/22 SO	10-560-54210	06/13/2022	426.51
AT&T Mobility	287299484011X05272022	iPad Air Cards 4/20/22 - 5/19/22 SO	10-560-54240	06/13/2022	2,295.00
AT&T Mobility	287299484011X05272022	iPad Air Cards 3/20/22 - 4/19/22 SO	10-560-54240	06/13/2022	1,050.00
AT&T Mobility	287299484011X05272022	iPad Air Cards 4/20/22 - 5/19/22 Brush Site	10-596-54240	06/13/2022	30.00
AT&T Mobility	287299484011X05272022	iPad Air Cards 4/20/22 - 5/19/22 Health Insp	10-636-54240	06/13/2022	8.00
AT&T Mobility	287299484011X05272022	iPad Air Cards 4/20/22 - 5/19/22 R&B	11-620-54240	06/13/2022	4.00
				<b>Vendor 1077 - AT&amp;T Mobility Total:</b>	<b>6,931.48</b>
<b>Vendor: 6548 - Atascosa County</b>					
Atascosa County	INV0015225	Inmate Housing/May '22	10-512-56072	06/13/2022	3,100.00
				<b>Vendor 6548 - Atascosa County Total:</b>	<b>3,100.00</b>

**Accounts Payable Claims**

**Post Dates: 6/13/2022 - 6/13/2022**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1065 - Bandera Electric Coop, Inc.</b>					
Bandera Electric Coop, Inc.	Meter 100755 5/16/22	1106900-018 4/15/22 - 5/15/22 JP #4	10-510-54400	06/13/2022	306.75
Bandera Electric Coop, Inc.	Meter 100763 5/16/22	1106900-003 4/15/22 - 5/15/22 Pct #4 Warehouse	10-510-54400	06/13/2022	31.28
Bandera Electric Coop, Inc.	Meter 105185 5/16/22	1106900-012 4/15/22 - 5/15/22 SO Tower Rd	10-510-54400	06/13/2022	57.02
Bandera Electric Coop, Inc.	Meter 112826 5/16/22	1106900-002 4/15/22 - 5/15/22 EMS Tower	10-510-54400	06/13/2022	73.37
Bandera Electric Coop, Inc.	Meter 114894 5/16/22	1106900-019 4/15/22 - 5/15/22 Mark Twain	10-510-54400	06/13/2022	44.72
Bandera Electric Coop, Inc.	Meter 117591 5/16/22	1106900-016 4/15/22 - 5/15/22 Park House	10-510-54400	06/13/2022	155.97
Bandera Electric Coop, Inc.	Meter 117596 5/16/22	1106900-015 4/15/22 - 5/15/22 Stor Trailer	10-510-54400	06/13/2022	33.93
Bandera Electric Coop, Inc.	Meter 123229 5/16/22	1106900-006 4/15/22 - 5/15/22 JP #2	10-510-54400	06/13/2022	102.43
Bandera Electric Coop, Inc.	Meter 123279 5/16/22	1106900-004 4/15/22 - 5/15/22 Comfort EMS	10-510-54400	06/13/2022	261.68
Bandera Electric Coop, Inc.	Meter 123620 6/2/22	330200-001 5/1/22 - 6/1/22 Comfort VFD	10-546-54400	06/13/2022	293.66
Bandera Electric Coop, Inc.	Meter 124471 5/16/22	1106900-009 4/15/22 - 5/15/22 ComfortWasteStation	10-510-54400	06/13/2022	27.12
Bandera Electric Coop, Inc.	Meter 142114 5/16/22	1106900-013 4/15/22 - 5/15/22 SO	10-510-54400	06/13/2022	26.00
Bandera Electric Coop, Inc.	Meter 200581 5/16/22	1106900-007 4/15/22 - 5/15/22 10 Staudt St	10-510-54400	06/13/2022	180.51
Bandera Electric Coop, Inc.	Meter 200598 5/16/22	1106900-014 4/15/22 - 5/15/22 RMEC	10-510-54400	06/13/2022	447.65
Bandera Electric Coop, Inc.	Meter 201015 5/16/22	1106900-022 4/15/22 - 5/15/22 Law Enf Facility	10-510-54400	06/13/2022	5,229.05
Bandera Electric Coop, Inc.	Meter 201245 5/16/22	1106900-008 4/15/22 - 5/15/22 4 Staudt St	10-510-54400	06/13/2022	1,085.08
Bandera Electric Coop, Inc.	Meter 300437 5/16/22	1106900-020 4/15/22 - 5/15/22 Animal Control	10-510-54400	06/13/2022	601.17
Bandera Electric Coop, Inc.	Meter 300460 5/16/22	1106900-005 4/15/22-5/15/22 WasteDisp-SpanishPass	10-510-54400	06/13/2022	46.25
Bandera Electric Coop, Inc.	Meter 300464 5/16/22	1106900-021 4/15/22 - 5/15/22 Recycling Cntr	10-510-54400	06/13/2022	61.39
Bandera Electric Coop, Inc.	Meter 300489 5/16/22	1106900-017 4/15/22 - 5/15/22 Park Fac	10-510-54400	06/13/2022	95.21
<b>Vendor 1065 - Bandera Electric Coop, Inc. Total:</b>					<b>9,160.24</b>
<b>Vendor: 6217 - BCC Languages LLC</b>					
BCC Languages LLC	22345	3hr+Travel-1 Interp 5/11/Case #21-405CR&#21-406CR	10-435-54092	06/13/2022	446.80
<b>Vendor 6217 - BCC Languages LLC Total:</b>					<b>446.80</b>
<b>Vendor: 1060 - Bell Hydrogas, Inc.</b>					
Bell Hydrogas, Inc.	1124971	Propane (8gal) - Forklift	10-597-53330	06/13/2022	29.00
<b>Vendor 1060 - Bell Hydrogas, Inc. Total:</b>					<b>29.00</b>
<b>Vendor: 3595 - Betty Lou Schroeder, PhD</b>					
Betty Lou Schroeder, PhD	2022-05-16	New Officer Psych Eval - Bray, Johnson & Staton	10-560-54050	06/13/2022	300.00
<b>Vendor 3595 - Betty Lou Schroeder, PhD Total:</b>					<b>300.00</b>
<b>Vendor: 6697 - BHS Physicians Network</b>					
BHS Physicians Network	9052216V1438	Off Vst 4/28/22/Case #22-052	10-512-54050	06/13/2022	52.11
BHS Physicians Network	9086274V1438	Off Vst 5/5/22/Case #22-053	10-512-54050	06/13/2022	33.95
BHS Physicians Network	9121360V1438	Off Vst 5/12/22/Case #22-041	10-512-54050	06/13/2022	33.95
BHS Physicians Network	9140775V1438	Off Vst 5/17/22/Case #19-055	10-512-54050	06/13/2022	81.24
<b>Vendor 6697 - BHS Physicians Network Total:</b>					<b>201.25</b>
<b>Vendor: 6472 - Big Tex TrailerWorld Inc</b>					
Big Tex TrailerWorld Inc	INV0015226	Seals for Toolbox #141	10-510-54540	06/13/2022	200.00
<b>Vendor 6472 - Big Tex TrailerWorld Inc Total:</b>					<b>200.00</b>

## Accounts Payable Claims

Post Dates: 6/13/2022 - 6/13/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1143 - Boerne Air Conditioning &amp; Heating, LLC</b>					
Boerne Air Conditioning & Heating, LLC	20481	Svc Call & Freon - JP#4	10-510-54500	06/13/2022	199.98
<b>Vendor 1143 - Boerne Air Conditioning &amp; Heating, LLC Total:</b>					<b>199.98</b>
<b>Vendor: 1040 - Boerne Office Supply, L.C.</b>					
Boerne Office Supply, L.C.	10468	Copy Paper, Date Stamp, Clock & Misc Supplies	50-475-53330	06/13/2022	305.72
Boerne Office Supply, L.C.	10468.1	Copy Paper & Writing Pads	50-475-53330	06/13/2022	91.98
Boerne Office Supply, L.C.	10468.2	Writing Pads	50-475-53330	06/13/2022	36.47
Boerne Office Supply, L.C.	10477.1	Note Pads	10-400-53100	06/13/2022	25.99
Boerne Office Supply, L.C.	10492	Copy Paper, Batteries & Pens	10-402-53100	06/13/2022	102.97
Boerne Office Supply, L.C.	10492.1	Pens	10-402-53100	06/13/2022	8.49
Boerne Office Supply, L.C.	10519	Copy Paper, File Folders & Misc Supplies	10-456-53100	06/13/2022	315.52
Boerne Office Supply, L.C.	10529	Envelopes, Staples & Misc Supplies	10-497-53100	06/13/2022	191.61
Boerne Office Supply, L.C.	10541	Card Stock Paper	10-496-53100	06/13/2022	21.99
Boerne Office Supply, L.C.	10542	Toner Cartridge	11-620-53100	06/13/2022	64.99
Boerne Office Supply, L.C.	10545	Toner, Classification Folders & Copy Paper	10-560-53100	06/13/2022	259.96
Boerne Office Supply, L.C.	10545.1	Tent Card Holders & Expanding File Pockets	10-560-53100	06/13/2022	91.98
Boerne Office Supply, L.C.	10560	Flash Drives (5)	50-475-53330	06/13/2022	248.95
Boerne Office Supply, L.C.	10563	Printed Envelopes (2 Boxes)	10-497-53100	06/13/2022	129.98
Boerne Office Supply, L.C.	10574	Copy Paper, Labeling Tapes & Misc Office Supplies	10-570-53100	06/13/2022	146.42
Boerne Office Supply, L.C.	10577	Copy Paper, Pens & Pencils	10-496-53100	06/13/2022	231.88
<b>Vendor 1040 - Boerne Office Supply, L.C. Total:</b>					<b>2,274.90</b>
<b>Vendor: 1167 - Boerne Volunteer Fire Dept.</b>					
Boerne Volunteer Fire Dept.	INV0015222	Apr - May '22 1st Responders	10-401-56024	06/13/2022	262.50
<b>Vendor 1167 - Boerne Volunteer Fire Dept. Total:</b>					<b>262.50</b>
<b>Vendor: 2700 - Bound Tree Medical, LLC</b>					
Bound Tree Medical, LLC	64435782	Slide Patient Transfer System	10-540-53910	06/13/2022	55.00
Bound Tree Medical, LLC	70317150	Credit - Disposable Sensors (Ref INV 84330079)	10-540-53910	06/13/2022	-305.80
Bound Tree Medical, LLC	70322351	Credit - Meds (Ref INV 84426024)	10-540-53910	06/13/2022	-275.26
Bound Tree Medical, LLC	84497876	Laerdal Suction Unit Batteries (5)	10-540-54531	06/13/2022	335.70
Bound Tree Medical, LLC	84514267	Oxygen Regulator	10-540-53910	06/13/2022	43.29
Bound Tree Medical, LLC	84515974	IV Solution	10-540-53910	06/13/2022	114.00
Bound Tree Medical, LLC	84522361	IV Solution (2 Cases)	10-540-53910	06/13/2022	143.04
Bound Tree Medical, LLC	84524227	Eye Shield w/ Cover (1 Box)	10-540-53910	06/13/2022	90.99
Bound Tree Medical, LLC	84528584	Meds	10-540-53910	06/13/2022	170.66
Bound Tree Medical, LLC	84535723	Instant Cold Pack (1 Case)	10-540-53910	06/13/2022	34.79
Bound Tree Medical, LLC	84537459	Misc Medical Supplies	10-540-53910	06/13/2022	2,858.26
Bound Tree Medical, LLC	84539076	Filter Needles, Meds & Shears	10-540-53910	06/13/2022	110.79
<b>Vendor 2700 - Bound Tree Medical, LLC Total:</b>					<b>3,375.46</b>
<b>Vendor: 6762 - Bruckner Truck Sales, Inc.</b>					
Bruckner Truck Sales, Inc.	XA135013250.01	Seat Belt Assembly #11	11-620-54540	06/13/2022	228.88
<b>Vendor 6762 - Bruckner Truck Sales, Inc. Total:</b>					<b>228.88</b>

**Accounts Payable Claims**

Post Dates: 6/13/2022 - 6/13/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6815 - Burns Architecture, LLC</b>					
Burns Architecture, LLC	8-Revised	Reimbursable Expenses	10-512-55150	06/13/2022	2,202.48
Burns Architecture, LLC	8-Revised	PayApp#8-Basic Svc-Jail Expansion/ConstructionDoc	10-512-55150	06/13/2022	1,402.25
<b>Vendor 6815 - Burns Architecture, LLC Total:</b>					<b>3,604.73</b>
<b>Vendor: 5201 - Caldwell Country Chevrolet II LLC</b>					
Caldwell Country Chevrolet II LLC	Buyboard	Buy Board Fee	10-560-55200	06/13/2022	400.00
Caldwell Country Chevrolet II LLC	NR138325	2022 Chevy Tahoe #2203	10-560-55200	06/13/2022	34,848.00
Caldwell Country Chevrolet II LLC	NR138377	2022 Chevy Tahoe #2204	10-560-55200	06/13/2022	34,848.00
Caldwell Country Chevrolet II LLC	NR138531	2022 Chevy Tahoe #2202	10-560-55200	06/13/2022	34,848.00
Caldwell Country Chevrolet II LLC	NR138936	2022 Chevy Tahoe #2201	10-560-55200	06/13/2022	34,848.00
<b>Vendor 5201 - Caldwell Country Chevrolet II LLC Total:</b>					<b>139,792.00</b>
<b>Vendor: 5648 - CAP Fleet Upfitters, LLC</b>					
CAP Fleet Upfitters, LLC	CAP107971	Outfit & Install 2022 Chevy Tahoe #2203	10-560-55200	06/13/2022	27,368.88
CAP Fleet Upfitters, LLC	CAP107972	Outfit & Install 2022 Chevy Tahoe #2201	10-560-55200	06/13/2022	27,368.88
CAP Fleet Upfitters, LLC	CAP107974	Outfit & Install 2022 Chevy Tahoe #2202	10-560-55200	06/13/2022	27,368.88
<b>Vendor 5648 - CAP Fleet Upfitters, LLC Total:</b>					<b>82,106.64</b>
<b>Vendor: 1006 - Cavender Chevrolet</b>					
Cavender Chevrolet	20827	Brackets (12) #1502	10-560-54540	06/13/2022	161.46
<b>Vendor 1006 - Cavender Chevrolet Total:</b>					<b>161.46</b>
<b>Vendor: 3361 - CDW Government, Inc.</b>					
CDW Government, Inc.	W734959	iPad Keyboard & Screen Protector - Acc. Cord.	11-620-53330	06/13/2022	148.15
CDW Government, Inc.	X433823	Epson Scanner - Dist Clerk Employee	10-415-53330	06/13/2022	381.91
CDW Government, Inc.	X485473	Epson Scanners (2)	10-404-53100	06/13/2022	763.82
CDW Government, Inc.	X504611	10.9 iPad Air - Access Cord.	11-620-53330	06/13/2022	732.00
CDW Government, Inc.	X771187	Toshiba Laptop	11-620-53330	06/13/2022	950.00
<b>Vendor 3361 - CDW Government, Inc. Total:</b>					<b>2,975.88</b>
<b>Vendor: 2932 - Central Texas Electric Co-op</b>					
Central Texas Electric Co-op	Meter 2014759 5/16/22	22001201 4/14/22 - 5/16/22 Alamo Springs VFD	10-543-54400	06/13/2022	44.49
Central Texas Electric Co-op	Meter 2031688 5/16/22	23385801 4/14/22 - 5/16/22 R&B	10-510-54400	06/13/2022	47.67
Central Texas Electric Co-op	Meter 2031689 5/16/22	27961000 4/14/22 - 5/16/22 R&B	10-510-54400	06/13/2022	46.07
Central Texas Electric Co-op	Meter 2036883 5/16/22	26949801 4/14/22 - 5/16/22 SVFD - Radio	10-548-54400	06/13/2022	40.85
Central Texas Electric Co-op	Meter 400078 5/16/22	27570100 4/12/22 - 5/14/22 R&B	10-510-54400	06/13/2022	462.46
Central Texas Electric Co-op	Meter 550020 5/16/22	26279101 4/12/22 - 5/14/22 SVFD - Air Comp	10-548-54400	06/13/2022	289.35
<b>Vendor 2932 - Central Texas Electric Co-op Total:</b>					<b>930.89</b>
<b>Vendor: 6537 - Cintas Corporation 87</b>					
Cintas Corporation 87	4119124980	Uniform Rentals 5/11/22 - CH Facilities	10-510-53360	06/13/2022	113.71
Cintas Corporation 87	4119124980	Uniform Rentals 5/11/22 - Solid Waste	10-595-53360	06/13/2022	7.89
Cintas Corporation 87	4119124980	Uniform Rentals 5/11/22 - Brush Site	10-596-53360	06/13/2022	14.41
Cintas Corporation 87	4119124980	Uniform Rentals 5/11/22 - Recycling	10-597-53360	06/13/2022	7.89
Cintas Corporation 87	4119394650	Uniform Rentals 5/13/22 - Parks	10-660-53360	06/13/2022	106.12
Cintas Corporation 87	4119491840	Door Mat Rentals 5/16/22	10-510-53330	06/13/2022	89.75
Cintas Corporation 87	4119803505	Uniform Rentals 5/18/22/22 - CH Facilities	10-510-53360	06/13/2022	118.84

**Accounts Payable Claims**

**Post Dates: 6/13/2022 - 6/13/2022**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cintas Corporation 87	4119803505	Uniform Rentals 5/18/22 - Solid Waste	10-595-53360	06/13/2022	7.89
Cintas Corporation 87	4119803505	Uniform Rentals 5/18/22 - Brush Site	10-596-53360	06/13/2022	14.41
Cintas Corporation 87	4119803505	Uniform Rentals 5/18/22 - Recycling	10-597-53360	06/13/2022	7.89
Cintas Corporation 87	4119986229	Uniform Rentals 5/19/22 - Rural Fire	10-545-53360	06/13/2022	14.41
Cintas Corporation 87	4119986229	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	06/13/2022	96.49
Cintas Corporation 87	4119986229	Uniform Rentals 5/19/22 - Comfort R&B	11-620-53360	06/13/2022	392.12
Cintas Corporation 87	4120070608	Uniform Rentals 5/20/22 - Parks	10-660-53360	06/13/2022	106.12
Cintas Corporation 87	4120165729	Door Mat Rentals 5/23/22	10-510-53330	06/13/2022	89.75
Cintas Corporation 87	4120488452	Uniform Rentals 5/25/22 - CH Facilities	10-510-53360	06/13/2022	113.71
Cintas Corporation 87	4120488452	Uniform Rentals 5/25/22 - Solid Waste	10-595-53360	06/13/2022	7.89
Cintas Corporation 87	4120488452	Uniform Rentals 5/25/22 - Brush Site	10-596-53360	06/13/2022	14.41
Cintas Corporation 87	4120488452	Uniform Rentals 5/25/22 - Recycling	10-597-53360	06/13/2022	7.89
Cintas Corporation 87	4120658212	Uniform Rentals 5/26/22 - Rural Fire	10-545-53360	06/13/2022	14.41
Cintas Corporation 87	4120658212	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	06/13/2022	95.13
Cintas Corporation 87	4120658212	Uniform Rentals 5/26/22 - Comfort R&B	11-620-53360	06/13/2022	411.11
Cintas Corporation 87	4120762318	Uniform Rentals 5/27/22 - Parks	10-660-53360	06/13/2022	106.12
Cintas Corporation 87	4120958901	Door Mat Rentals 5/31/22	10-510-53330	06/13/2022	84.95
Cintas Corporation 87	4121217937	Uniform Rentals 6/2/22 - Rural Fire	10-545-53360	06/13/2022	14.41
Cintas Corporation 87	4121217937	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	06/13/2022	97.03
Cintas Corporation 87	4121217937	Uniform Rentals 6/2/22 - Comfort R&B	11-620-53360	06/13/2022	382.72
<b>Vendor 6537 - Cintas Corporation 87 Total:</b>					<b>2,537.47</b>

**Vendor: 1673 - Circle H Signs**

Circle H Signs	2773	3'X6' Kendall County Banner	10-496-53330	06/13/2022	90.00
<b>Vendor 1673 - Circle H Signs Total:</b>					<b>90.00</b>

**Vendor: 1160 - City of Boerne Utilities**

City of Boerne Utilities	30-0019-00 4/28/22	30-0019-00 3/18/22 - 4/19/22 Brush Site	10-510-54400	06/13/2022	182.62
City of Boerne Utilities	M-0001 5/16/22	01-5220-01 4/1/22 - 5/2/22 Courthouse	10-510-54400	06/13/2022	6,291.18
City of Boerne Utilities	M-0001 5/16/22	03-0575-02 4/1/22 - 5/2/22 221 Fawn Valley	10-510-54400	06/13/2022	1,030.01
City of Boerne Utilities	M-0001 5/16/22	01-5120-00 4/1/22 - 5/2/22 Historic Courthouse	10-510-54400	06/13/2022	711.29
City of Boerne Utilities	M-0001 5/16/22	01-5100-00 4/1/22 - 5/2/22 210 E. San Antonio	10-510-54400	06/13/2022	145.80
City of Boerne Utilities	M-0001 5/16/22	01-4660-00 4/1/22 - 5/2/22 114 Blanco Rd E	10-510-54400	06/13/2022	8.52
City of Boerne Utilities	M-0001 5/16/22	01-5110-00 4/1/22 - 5/2/22 Old Jail	10-510-54400	06/13/2022	43.63
City of Boerne Utilities	M-0020 5/19/22	09-0450-04 4/7/22 - 5/9/22 114 Rosewood Ave	10-510-54400	06/13/2022	155.68
City of Boerne Utilities	M-0020 5/19/22	09-0425-03 4/7/22 - 5/9/22 118 Saunders St S1	10-510-54400	06/13/2022	183.49
City of Boerne Utilities	M-0020 5/19/22	09-0430-06 4/7/22 - 5/9/22 126 Rosewood Ave	10-510-54400	06/13/2022	199.37
City of Boerne Utilities	M-0020 5/19/22	09-0426-02 4/7/22 - 5/9/22 118 Saunders St S2	10-510-54400	06/13/2022	124.55
City of Boerne Utilities	M-0090 5/25/22	13-7100-00 4/13/22 - 5/13/22 EMS	10-510-54400	06/13/2022	1,721.86
City of Boerne Utilities	M-0090 5/25/22	13-2470-00 4/13/22 - 5/13/22 6 Staudt St 1	10-510-54400	06/13/2022	440.45
City of Boerne Utilities	M-0090 5/25/22	13-2472-00 4/13/22 - 5/13/22 6 Staudt St 2	10-510-54400	06/13/2022	97.48
City of Boerne Utilities	M-0090 5/25/22	13-2465-00 4/13/22 - 5/13/22 8 Staudt St	10-510-54400	06/13/2022	6,745.51
City of Boerne Utilities	M-0090 5/25/22	13-2460-00 4/13/22 - 5/13/22 10 Staudt St	10-510-54400	06/13/2022	306.53
<b>Vendor 1160 - City of Boerne Utilities Total:</b>					<b>18,387.97</b>



Accounts Payable Claims

Post Dates: 6/13/2022 - 6/13/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1331 - City of Kerrville Laboratory</b>					
City of Kerrville Laboratory	0422-18	Bacteria Analysis PWS 1300074	10-402-53330	06/13/2022	20.00
City of Kerrville Laboratory	0422-19	Bacteria Analysis PWS 1300058	10-402-53330	06/13/2022	20.00
<b>Vendor 1331 - City of Kerrville Laboratory Total:</b>					<b>40.00</b>
<b>Vendor: 1753 - Comfort Auto &amp; Truck Supply</b>					
Comfort Auto & Truck Supply	335099	Credit - Core Deposit B94 (Ref INV 335088)	10-543-54540	06/13/2022	-18.00
Comfort Auto & Truck Supply	346755	Engine Mount #1704	10-560-54540	06/13/2022	115.41
Comfort Auto & Truck Supply	347039	Battery #1704	10-560-54540	06/13/2022	131.39
Comfort Auto & Truck Supply	347305	Battery #1605	10-560-54540	06/13/2022	131.39
Comfort Auto & Truck Supply	347535	Credit - Engine Mount (Ref INV 346755)	10-560-54540	06/13/2022	-115.41
Comfort Auto & Truck Supply	347598	Fittings #1703	10-560-54540	06/13/2022	8.18
Comfort Auto & Truck Supply	347603	Credit - Fittings #1703 (Ref INV 347598)	10-560-54540	06/13/2022	-2.84
Comfort Auto & Truck Supply	347604	Oil Filters (4) - Stock	10-560-54540	06/13/2022	20.08
Comfort Auto & Truck Supply	347605	Oil Filter #2105	10-560-54540	06/13/2022	5.02
Comfort Auto & Truck Supply	347607	Oil Filter #2106	10-560-54540	06/13/2022	5.02
Comfort Auto & Truck Supply	347608	Oil Filter #1604	10-560-54540	06/13/2022	5.02
Comfort Auto & Truck Supply	347609	Exact Fit Blade #1604	10-560-54540	06/13/2022	23.52
Comfort Auto & Truck Supply	347611	Oil Filter #2005	10-560-54540	06/13/2022	5.02
Comfort Auto & Truck Supply	347612	Oil Filter #2005	10-560-54540	06/13/2022	16.34
Comfort Auto & Truck Supply	347613	Oil Filter #1902	10-560-54540	06/13/2022	5.02
Comfort Auto & Truck Supply	347616	Batteries (2) #1902	10-560-54540	06/13/2022	262.78
Comfort Auto & Truck Supply	347618	Battery #1301	10-560-54540	06/13/2022	129.99
Comfort Auto & Truck Supply	347664	Coolant Cap #1504	10-560-54540	06/13/2022	11.51
Comfort Auto & Truck Supply	347717	Batteries T68	10-548-54540	06/13/2022	485.97
Comfort Auto & Truck Supply	347727	Credit - Core Deposit T68 (Ref INV 347717)	10-548-54540	06/13/2022	-81.00
Comfort Auto & Truck Supply	348029	LED Light #240	11-620-54540	06/13/2022	142.98
Comfort Auto & Truck Supply	348042	Batteries (2) B32	10-542-54540	06/13/2022	259.98
Comfort Auto & Truck Supply	348210	Oil Filter #240	11-620-54540	06/13/2022	5.02
Comfort Auto & Truck Supply	348211	Oil Filter #1913	10-408-54540	06/13/2022	5.02
Comfort Auto & Truck Supply	348212	Transmission Filter Kit - Stock	10-560-54540	06/13/2022	90.86
Comfort Auto & Truck Supply	348271	Windshield Washer Pump #1111	10-510-54540	06/13/2022	17.57
Comfort Auto & Truck Supply	348282	Ignition Coil & Spark Plug #1111	10-510-54540	06/13/2022	59.10
Comfort Auto & Truck Supply	348330	Battery - Seized Maserati	87-560-54540	06/13/2022	223.99
Comfort Auto & Truck Supply	348333	Dual Foot Tire Gauge #177	11-620-54540	06/13/2022	30.00
Comfort Auto & Truck Supply	348334	Blue Shop Towels - Shop	11-620-53330	06/13/2022	104.70
Comfort Auto & Truck Supply	348335	Automatic Transmission Fluid #2007	10-560-54540	06/13/2022	63.92
Comfort Auto & Truck Supply	348347	Coolant Hose Connector #1111	10-510-54540	06/13/2022	18.23
Comfort Auto & Truck Supply	348352	Door Latch Cable Kit #2608	10-415-54540	06/13/2022	8.92
Comfort Auto & Truck Supply	348355	Fuel Pump #174	11-620-54540	06/13/2022	31.49
Comfort Auto & Truck Supply	348408	12" Mirror #174	11-620-54540	06/13/2022	101.59
Comfort Auto & Truck Supply	348412	Spark Plug #547	11-620-54540	06/13/2022	1.44
Comfort Auto & Truck Supply	348413	Tire Valve Extensions #174	11-620-54540	06/13/2022	43.32
Comfort Auto & Truck Supply	348533	Tire Air Valve Caps #145, Stock	11-620-54540	06/13/2022	22.20

**Accounts Payable Claims**

Post Dates: 6/13/2022 - 6/13/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	348654	Automatic Transmission Fluid #2003	10-560-54540	06/13/2022	47.94
Comfort Auto & Truck Supply	348758	Seal, Steering Stabilizer & Oil #2605	10-545-54540	06/13/2022	97.40
Comfort Auto & Truck Supply	348837	Fuel Housing Seal #279	10-660-54540	06/13/2022	17.40
Comfort Auto & Truck Supply	348852	Mud Flap #10	11-620-54540	06/13/2022	19.99
Comfort Auto & Truck Supply	348877	Trailer Light Plug #76	11-620-54540	06/13/2022	19.29
Comfort Auto & Truck Supply	348888	Antifreeze (4gal) #1111	10-510-54540	06/13/2022	55.96
Comfort Auto & Truck Supply	349053	Sensors (4) #127	10-540-54540	06/13/2022	89.88
Comfort Auto & Truck Supply	349076	Batteries (2) - Humvee 1	10-560-54540	06/13/2022	399.98
Comfort Auto & Truck Supply	349082	Oil Filter & Wiper Blades #1111	10-510-54540	06/13/2022	28.54
Comfort Auto & Truck Supply	349083	Air Filter #65	10-596-54540	06/13/2022	51.35
Comfort Auto & Truck Supply	349084	Oil Filter #7	11-620-54540	06/13/2022	12.52
Comfort Auto & Truck Supply	349085	Oil Filter #2605	10-545-54540	06/13/2022	5.02
Comfort Auto & Truck Supply	349086	Hydraulic Filter #26	11-620-54540	06/13/2022	40.34
Comfort Auto & Truck Supply	349087	Fuel Filter #279	10-660-54540	06/13/2022	35.88
Comfort Auto & Truck Supply	349088	Oil Filter #184	10-402-54540	06/13/2022	5.02
Comfort Auto & Truck Supply	349088	Oil Filter #279	10-660-54540	06/13/2022	8.72
Comfort Auto & Truck Supply	349089	Oil Filter #188	11-620-54540	06/13/2022	5.02
Comfort Auto & Truck Supply	349198	Credit - Oil Filter - Stock (Ref INV 349084)	11-620-54540	06/13/2022	-12.52
Comfort Auto & Truck Supply	349199	Oil Filter #1701	10-560-54540	06/13/2022	5.02
Comfort Auto & Truck Supply	349200	Oil Filter #2007	10-560-54540	06/13/2022	5.02
Comfort Auto & Truck Supply	349201	Oil Filter #2101	10-560-54540	06/13/2022	5.02
Comfort Auto & Truck Supply	349202	Oil Filter & Exact Fit Blade #2003	10-560-54540	06/13/2022	28.54
Comfort Auto & Truck Supply	349203	Air Filter #1307	10-560-54540	06/13/2022	15.10
Comfort Auto & Truck Supply	349287	5W40 Oil (2.5gal) #50	11-620-53300	06/13/2022	74.49
Comfort Auto & Truck Supply	349288	5W40 Oil (1gal) #50	11-620-53300	06/13/2022	31.87
Comfort Auto & Truck Supply	349394	Brake Rotor #1501	10-560-54540	06/13/2022	126.78
Comfort Auto & Truck Supply	349531	Fuel Additive Generator #275	10-545-54540	06/13/2022	19.99
<b>Vendor 1753 - Comfort Auto &amp; Truck Supply Total:</b>					<b>3,614.30</b>
<b>Vendor: 6547 - Comfort Golden Age Center</b>					
Comfort Golden Age Center	INV0015279	ARPA Funds to Purchase Meals on Wheels Van	55-409-53900	06/13/2022	39,371.14
<b>Vendor 6547 - Comfort Golden Age Center Total:</b>					<b>39,371.14</b>
<b>Vendor: 1692 - Commercial Kitchen Parts &amp; Svc</b>					
Commercial Kitchen Parts & Svc	0004945-IN	Kitchen PM Service 5/1/22 - 5/31/22	10-512-54861	06/13/2022	327.50
Commercial Kitchen Parts & Svc	0648142-IN	Dishwasher Display Replacement - Jail Kitchen	10-512-53330	06/13/2022	600.80
<b>Vendor 1692 - Commercial Kitchen Parts &amp; Svc Total:</b>					<b>928.30</b>
<b>Vendor: 1834 - Cook's Direct, Inc</b>					
Cook's Direct, Inc	N729012	Insulated Food Trays & Misc Kitchen Supplies	10-512-53330	06/13/2022	11,067.05
<b>Vendor 1834 - Cook's Direct, Inc Total:</b>					<b>11,067.05</b>
<b>Vendor: 3798 - Corrections Software Solutions, LP</b>					
Corrections Software Solutions, LP	51814	Software Maintenance/Jun '22	10-438-54523	06/13/2022	312.00
<b>Vendor 3798 - Corrections Software Solutions, LP Total:</b>					<b>312.00</b>

**Accounts Payable Claims**

Post Dates: 6/13/2022 - 6/13/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 3382 - County Information Resource Agency</b>					
County Information Resource Agency	SOP016162	Apr '22 Basic Email & Information Protection Pkg	10-415-54240	06/13/2022	3,178.11
<b>Vendor 3382 - County Information Resource Agency Total:</b>					<b>3,178.11</b>
<b>Vendor: 6130 - CSG Systems, Inc.</b>					
CSG Systems, Inc.	272112	Red Criminal Case Binders (1,000)	10-403-53100	06/13/2022	1,578.50
<b>Vendor 6130 - CSG Systems, Inc. Total:</b>					<b>1,578.50</b>
<b>Vendor: 2020 - Darlene Herrin, County Clerk</b>					
Darlene Herrin, County Clerk	INV0015168	P/J Cash Payouts & Donations 5/16 & 5/17	10-435-54850	06/13/2022	660.00
<b>Vendor 2020 - Darlene Herrin, County Clerk Total:</b>					<b>660.00</b>
<b>Vendor: 5071 - David A. Parent</b>					
David A. Parent	2/12/20 - 5/10/22	Appt Atty #19-807CR & #LEA19-1333	10-435-54020	06/13/2022	350.00
David A. Parent	9/30/20 - 5/13/22	Appt Atty #20-345CR	10-435-54020	06/13/2022	700.00
<b>Vendor 5071 - David A. Parent Total:</b>					<b>1,050.00</b>
<b>Vendor: 6207 - David Brian Vaughan</b>					
David Brian Vaughan	INV0015214	Reimb Meals/Hotel-TALEPI Conf 5/16/22-5/19/22	29-554-54280	06/13/2022	547.19
<b>Vendor 6207 - David Brian Vaughan Total:</b>					<b>547.19</b>
<b>Vendor: 1381 - Debby Hudson</b>					
Debby Hudson	INV0015166	Reimb Meals/Mil-JP Core Curr & Mag Wrkshp 5/8-5/11	10-457-54270	06/13/2022	123.25
<b>Vendor 1381 - Debby Hudson Total:</b>					<b>123.25</b>
<b>Vendor: 4980 - Department of Information Resources</b>					
Department of Information Resources	22040807N	Long Distance Apr '22 - Co Clerk	10-403-54200	06/13/2022	0.37
Department of Information Resources	22040807N	Long Distance Apr '22 - Dist Clerk	10-450-54200	06/13/2022	0.23
Department of Information Resources	22040807N	Long Distance Apr '22 - JP #1	10-455-54200	06/13/2022	0.02
Department of Information Resources	22040807N	Long Distance Apr '22 - JP #2	10-456-54200	06/13/2022	0.14
Department of Information Resources	22040807N	Long Distance Apr '22 - JP #3	10-457-54200	06/13/2022	0.15
Department of Information Resources	22040807N	Long Distance Apr '22 - Crim Dist Atty	10-470-54200	06/13/2022	0.10
Department of Information Resources	22040807N	Long Distance Apr '22 - Human Resources	10-496-54200	06/13/2022	0.32
Department of Information Resources	22040807N	Long Distance Apr '22 - Courthouse Fac	10-510-54200	06/13/2022	0.23
Department of Information Resources	22040807N	Long Distance Apr '22 - SO	10-560-54200	06/13/2022	3.96
Department of Information Resources	22040807N	Long Distance Apr '22 - Juv Prob	10-570-54200	06/13/2022	0.01
Department of Information Resources	22040807N	Long Distance Apr '22 - Adult Prob	10-579-54200	06/13/2022	0.24
Department of Information Resources	22040807N	Long Distance Apr '22 - Health & Welfare	10-635-54200	06/13/2022	0.15
Department of Information Resources	22040807N	Long Distance Apr '22 - Ext Svcs	10-665-54200	06/13/2022	0.07
<b>Vendor 4980 - Department of Information Resources Total:</b>					<b>5.99</b>
<b>Vendor: 6823 - Derly Emmanuel Chapa</b>					
Derly Emmanuel Chapa	INV0015216	Reimb Mil-TDCAA Impaired Driving Trng 5/25/22	10-470-54270	06/13/2022	37.44
<b>Vendor 6823 - Derly Emmanuel Chapa Total:</b>					<b>37.44</b>
<b>Vendor: 1343 - Ebensberger-Fisher Funeral Home</b>					
Ebensberger-Fisher Funeral Home	22-103	Transport & Supplies - B. Houghton	10-409-54051	06/13/2022	377.50
Ebensberger-Fisher Funeral Home	22-113	Removal - J. Solis	10-409-54051	06/13/2022	450.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Ebensberger-Fisher Funeral Home	22-115	Removal, Transport & Supplies - L. Stone	10-409-54051	06/13/2022	957.00
<b>Vendor 1343 - Ebensberger-Fisher Funeral Home Total:</b>					<b>1,784.50</b>
<b>Vendor: 1222 - Election Systems &amp; Software, Inc.</b>					
Election Systems & Software, Inc.	CD2020469	Activation Cards (3,000) Republican Runoff	10-404-54999	06/13/2022	330.15
Election Systems & Software, Inc.	CD2020476	Activation Cards (3,000) Democratic Runoff	10-404-54999	06/13/2022	330.16
Election Systems & Software, Inc.	CD2025176	Ballots (2,996) - 5/7/22 Election	10-404-54842	06/13/2022	918.17
Election Systems & Software, Inc.	CD2026587	Ballots (250) - 5/7/22 Election	10-404-54842	06/13/2022	92.67
<b>Vendor 1222 - Election Systems &amp; Software, Inc. Total:</b>					<b>1,671.15</b>
<b>Vendor: 6938 - Encore Industrial Supply, LLC</b>					
Encore Industrial Supply, LLC	CR-S13430	Credit - Safety Glasses (Ref INV S13430)	11-620-53330	06/13/2022	-134.40
Encore Industrial Supply, LLC	S13429	M, L, XL Nitrile Gloves (6 Boxes)	11-620-53330	06/13/2022	396.00
Encore Industrial Supply, LLC	S13430	Safety Glasses	11-620-53330	06/13/2022	134.40
Encore Industrial Supply, LLC	S13445	Safety Glasses	11-620-53330	06/13/2022	379.20
<b>Vendor 6938 - Encore Industrial Supply, LLC Total:</b>					<b>775.20</b>
<b>Vendor: 6936 - Erica R. Bryant</b>					
Erica R. Bryant	INV0015215	Reimb Mil-TDCAA Impaired Driving Trng 5/25/22	10-470-54270	06/13/2022	37.44
<b>Vendor 6936 - Erica R. Bryant Total:</b>					<b>37.44</b>
<b>Vendor: 1291 - FedEx</b>					
FedEx	7-775-91220	Overnight Title Work to Caldwell Country(3 Tahoes)	10-560-53110	06/13/2022	23.39
<b>Vendor 1291 - FedEx Total:</b>					<b>23.39</b>
<b>Vendor: 2406 - Ferguson Enterprises, LLC</b>					
Ferguson Enterprises, LLC	0597043	Adapters, Coupling & Bushing - CH	10-510-54500	06/13/2022	46.13
<b>Vendor 2406 - Ferguson Enterprises, LLC Total:</b>					<b>46.13</b>
<b>Vendor: 5476 - Five Star Correctional Services, Inc.</b>					
Five Star Correctional Services, Inc.	41189	Inmate Meals 4/28/22 - 5/4/22	10-512-53315	06/13/2022	3,722.47
Five Star Correctional Services, Inc.	41234	Inmate Meals 5/5/22 - 5/11/22	10-512-53315	06/13/2022	3,645.50
Five Star Correctional Services, Inc.	41270	Inmate Meals 5/12/22 - 5/18/22	10-512-53315	06/13/2022	3,533.95
Five Star Correctional Services, Inc.	41320	Inmate Meals 5/19/22 - 5/25/22	10-512-53315	06/13/2022	3,458.37
<b>Vendor 5476 - Five Star Correctional Services, Inc. Total:</b>					<b>14,360.29</b>
<b>Vendor: 1586 - Five Star Rentals/Sales, Inc.</b>					
Five Star Rentals/Sales, Inc.	189399-2	Saw Blades (4) - R&B	11-620-53330	06/13/2022	59.80
<b>Vendor 1586 - Five Star Rentals/Sales, Inc. Total:</b>					<b>59.80</b>
<b>Vendor: 5992 - Floyd Ridge Emerg Phys, PLLC</b>					
Floyd Ridge Emerg Phys, PLLC	1671184917FRE	ER Vst 4/26/22/Case #22-053	10-512-54050	06/13/2022	101.00
<b>Vendor 5992 - Floyd Ridge Emerg Phys, PLLC Total:</b>					<b>101.00</b>
<b>Vendor: 1181 - Frieda Pressler</b>					
Frieda Pressler	INV0015158	Reimb Meals/Mil-JP Core Curr & Mag Wrkshp 5/8-5/11	10-458-54270	06/13/2022	136.36
<b>Vendor 1181 - Frieda Pressler Total:</b>					<b>136.36</b>
<b>Vendor: 1429 - Galls, LLC</b>					
Galls, LLC	BC1515163	Uniform Pants(2), Shirts(2) & Embroidery-S.Anthony	10-512-53360	06/13/2022	285.58

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Galls, LLC	BC1604183	Uniform Pants (2) - W. Charles	10-540-53360	06/13/2022	163.74
Galls, LLC	BC1611337	Uniform Bomber Jacket - J. Bartell	10-540-53360	06/13/2022	90.90
Galls, LLC	BC1618130	Uniform Nameplate, Jacket & Patches-Klaerner&Quade	10-560-53360	06/13/2022	238.55
Galls, LLC	BC1618815	Uniform Shirt & Pants - K. Ramirez	10-560-53360	06/13/2022	126.87
Galls, LLC	BC1618861	Uniform Shirts (2) - J. Flores	10-512-53360	06/13/2022	149.56
Galls, LLC	BC1618933	Uniform Nameplate, Shirt & Pants - M. Lowrance	10-560-53360	06/13/2022	145.17
Galls, LLC	BC1621673	Uniform Taclite Shirts (2) - H. Pomeroy	10-560-53360	06/13/2022	109.24
Galls, LLC	BC1628503	Uniform Shirts, Nameplates & Chevrons-M. Hefley	10-560-53360	06/13/2022	223.60
Galls, LLC	BC1628565	Namestrip - H. Pomeroy	10-560-53360	06/13/2022	5.28
<b>Vendor 1429 - Galls, LLC Total:</b>					<b>1,538.49</b>
<b>Vendor: 5474 - Gene Serene</b>					
Gene Serene	INV0015221	Reimb Meals - Civil Process Trng 5/22-5/25	10-553-54270	06/13/2022	136.40
Gene Serene	INV0015228	Reimb Hotel - Civil Process Trng 5/22-5/25	29-553-54280	06/13/2022	410.55
<b>Vendor 5474 - Gene Serene Total:</b>					<b>546.95</b>
<b>Vendor: 6715 - GovOS, Inc.</b>					
GovOS, Inc.	INV-KSW-004179	Digital Archive/Repository License/Apr '22	19-403-54310	06/13/2022	4,468.78
<b>Vendor 6715 - GovOS, Inc. Total:</b>					<b>4,468.78</b>
<b>Vendor: 2412 - Grainger</b>					
Grainger	9301140647	Trash Cans (2)	10-660-53330	06/13/2022	42.00
Grainger	9301140647	Sink Faucets (2)	10-660-54500	06/13/2022	222.94
Grainger	9306919383	Drink Coolers (3) & Powdered Drink Mix	11-620-53330	06/13/2022	234.92
Grainger	9315108929	Regulator Kit for Sink- JSPP	10-660-54500	06/13/2022	65.90
Grainger	9325040526	A/C Filters - All Locations	10-660-54500	06/13/2022	280.72
Grainger	9327910437	Disposable Nitrile Gloves	11-620-53330	06/13/2022	62.24
<b>Vendor 2412 - Grainger Total:</b>					<b>908.72</b>
<b>Vendor: 4650 - Greenwalt Court Reporting</b>					
Greenwalt Court Reporting	6192	Remote CPS Docket 1/26, 2/23, 3/23 & 4/27	10-436-54089	06/13/2022	2,000.00
Greenwalt Court Reporting	6193	Civil&Criminal Dockets 4/6, 4/8, 4/11, 4/13 & 4/21	10-435-54089	06/13/2022	2,700.00
<b>Vendor 4650 - Greenwalt Court Reporting Total:</b>					<b>4,700.00</b>
<b>Vendor: 5653 - H2O Partners, Inc.</b>					
H2O Partners, Inc.	113990	Hazard Mitigation Plan Svcs 4/1/22 - 4/30/22	10-406-54861	06/13/2022	1,435.50
<b>Vendor 5653 - H2O Partners, Inc. Total:</b>					<b>1,435.50</b>
<b>Vendor: 5378 - Halff Associates, Inc.</b>					
Halff Associates, Inc.	10072281	CLOMR/FloodplainRev.-George'sRanch&344RemingtonDr.	10-402-54861	06/13/2022	1,774.02
<b>Vendor 5378 - Halff Associates, Inc. Total:</b>					<b>1,774.02</b>
<b>Vendor: 4559 - Heritage-Crystal Clean, LLC</b>					
Heritage-Crystal Clean, LLC	17385860	Parts Washer Service - Shop	11-620-53330	06/13/2022	161.08
<b>Vendor 4559 - Heritage-Crystal Clean, LLC Total:</b>					<b>161.08</b>
<b>Vendor: 5717 - Hilary Putrite</b>					
Hilary Putrite	INV0015218	Reimb Local Mileage Oct '21 - Apr '22	10-665-54930	06/13/2022	1,351.37
<b>Vendor 5717 - Hilary Putrite Total:</b>					<b>1,351.37</b>

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1066 - Hill Co Telephone Coop, Inc.</b>					
Hill Co Telephone Coop, Inc.	134700 6/1/22	830-116-0199 6/1/22 - 6/30/22 Internet - R&B	11-620-54240	06/13/2022	149.95
Hill Co Telephone Coop, Inc.	1430600 6/1/22	830-995-5181 6/1/22 - 6/30/22 Local - JP #4 Fax	10-458-54200	06/13/2022	40.16
Hill Co Telephone Coop, Inc.	1430600 6/1/22	830-116-0061 6/1/22 - 6/30/22 Internet - JP #4	10-458-54240	06/13/2022	149.95
Hill Co Telephone Coop, Inc.	1438000 6/1/22	830-995-2124 6/1/22 - 6/30/22 Local - CVFD	10-546-54200	06/13/2022	42.66
Hill Co Telephone Coop, Inc.	1438000 6/1/22	830-995-3409 6/1/22 - 6/30/22 Local - CVFD Fax	10-546-54200	06/13/2022	40.16
Hill Co Telephone Coop, Inc.	1477200 6/1/22	830-995-5158 6/1/22 - 6/30/22 Local - WVFD Fax	10-549-54200	06/13/2022	43.16
Hill Co Telephone Coop, Inc.	1477200 6/1/22	830-995-2626 6/1/22 - 6/30/22 Local - WVFD	10-549-54200	06/13/2022	43.16
Hill Co Telephone Coop, Inc.	1482200 6/1/22	830-995-2688 6/1/22 - 6/30/22 Local - Comfort SO	10-560-54200	06/13/2022	39.10
Hill Co Telephone Coop, Inc.	1513800 6/1/22	830-995-3142 6/1/22 - 6/30/22 Local - R&B	11-620-54200	06/13/2022	40.16
Hill Co Telephone Coop, Inc.	1514500 6/1/22	830-995-3152 6/1/22 - 6/30/22 Local - R&B Fax	11-620-54200	06/13/2022	40.16
Hill Co Telephone Coop, Inc.	1527700 6/1/22	830-995-3344 6/1/22 - 6/30/22 Local - Comfort EMS	10-540-54200	06/13/2022	41.32
Hill Co Telephone Coop, Inc.	1527700 6/1/22	830-113-1469 6/1/22 - 6/30/22 Internet-Comfort EMS	10-540-54240	06/13/2022	120.95
Hill Co Telephone Coop, Inc.	1532200 6/1/22	830-995-3400 6/1/22 - 6/30/22 Local - JP #4	10-458-54200	06/13/2022	40.16
Hill Co Telephone Coop, Inc.	619300 6/1/22	830-324-6737 6/1/22 - 6/30/22 Local - SVFD	10-548-54200	06/13/2022	132.40
<b>Vendor 1066 - Hill Co Telephone Coop, Inc. Total:</b>					<b>963.45</b>
<b>Vendor: 5223 - Hill Country Animal League SPCA, Inc.</b>					
Hill Country Animal League SPCA, Inc.	298023	Sedation & Rabies Vaccine	10-408-53400	06/13/2022	30.00
<b>Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:</b>					<b>30.00</b>
<b>Vendor: 2960 - Hill Country Mini Mart LP</b>					
Hill Country Mini Mart LP	6230892	Acct #54 Gasoline - Waring VFD/May '22	10-549-53300	06/13/2022	34.03
<b>Vendor 2960 - Hill Country Mini Mart LP Total:</b>					<b>34.03</b>
<b>Vendor: 5147 - Hill Country Weekly</b>					
Hill Country Weekly	1164	Accuracy Testing Ad 4/14/22	10-404-54842	06/13/2022	120.00
Hill Country Weekly	1164	Election Ads 4/21/22 & 4/28/22	10-404-54842	06/13/2022	420.00
Hill Country Weekly	1165	Public Notice 4/21/22 - ESD Publ Hearing 5/18	10-401-54300	06/13/2022	180.00
Hill Country Weekly	1165	Public Notice 4/28/22 - ESD Publ Hearing 5/18	10-401-54300	06/13/2022	180.00
Hill Country Weekly	1166	Seal Coat Bid 2022-08 Public Notice Ad 4/21 & 4/28	11-620-54300	06/13/2022	240.00
Hill Country Weekly	941	Early Voting Ad 2/10/22	10-404-54300	06/13/2022	255.00
<b>Vendor 5147 - Hill Country Weekly Total:</b>					<b>1,395.00</b>
<b>Vendor: 6763 - Hillyard, Inc.</b>					
Hillyard, Inc.	604742887	Trash Can Liners	10-510-53310	06/13/2022	131.01
Hillyard, Inc.	604742888	Hand Towels, Cleaner, Toilet Tissue & Misc Supp	10-510-53310	06/13/2022	1,707.89
<b>Vendor 6763 - Hillyard, Inc. Total:</b>					<b>1,838.90</b>
<b>Vendor: 6871 - Holloway Plumbing</b>					
Holloway Plumbing	87725	Gas Leak Test & Svc Call - Animal Control	10-510-54500	06/13/2022	858.00
<b>Vendor 6871 - Holloway Plumbing Total:</b>					<b>858.00</b>
<b>Vendor: 1312 - Holt Texas, LTD</b>					
Holt Texas, LTD	PIMS0854632	Ignition Switch #28	11-620-54540	06/13/2022	70.80
Holt Texas, LTD	PIMS0856387	Parking Brake Switch, Knob, Lamp & Spring #29	11-620-54540	06/13/2022	431.30
<b>Vendor 1312 - Holt Texas, LTD Total:</b>					<b>502.10</b>

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1789 - IC Clearview Services</b>					
IC Clearview Services	1000000737	Qrtly Courthouse Window Cleaning	10-510-54861	06/13/2022	750.00
<b>Vendor 1789 - IC Clearview Services Total:</b>					<b>750.00</b>
<b>Vendor: 3727 - Indigent Healthcare Solutions, Ltd.</b>					
Indigent Healthcare Solutions, Ltd.	73824	Jul '22 Services	10-635-54523	06/13/2022	1,516.00
<b>Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:</b>					<b>1,516.00</b>
<b>Vendor: 6319 - Jenkins Service Solutions Inc</b>					
Jenkins Service Solutions Inc	1072	Svc Call & Trip Chg - CH	10-510-54500	06/13/2022	215.00
Jenkins Service Solutions Inc	1147	Replaced HOA Switch & Trip Chg - CH	10-510-54500	06/13/2022	237.50
Jenkins Service Solutions Inc	1212	Installation, Carrier Router & Trip Chg - CH Annex	10-510-54500	06/13/2022	1,957.00
<b>Vendor 6319 - Jenkins Service Solutions Inc Total:</b>					<b>2,409.50</b>
<b>Vendor: 1208 - Kendall Co. Treasurer</b>					
Kendall Co. Treasurer	INV0015213	JP #1 CVC Juror Donations 5/23/22	10-455-54850	06/13/2022	30.00
Kendall Co. Treasurer	INV0015213	JP #1 CWB Juror Donations 5/23/22	10-455-54850	06/13/2022	60.00
Kendall Co. Treasurer	INV0015231	May '22 Postage - County Judge	10-400-53110	06/13/2022	3.78
Kendall Co. Treasurer	INV0015231	May '22 Postage - Co Engineer	10-402-53110	06/13/2022	15.53
Kendall Co. Treasurer	INV0015231	May '22 Postage - Co Clerk	10-403-53110	06/13/2022	199.45
Kendall Co. Treasurer	INV0015231	May '22 Postage - Elections	10-404-53110	06/13/2022	372.05
Kendall Co. Treasurer	INV0015231	May '22 Postage - Dist Court	10-435-53110	06/13/2022	10.60
Kendall Co. Treasurer	INV0015231	May '22 Postage - PreTrial Svcs	10-438-53110	06/13/2022	14.31
Kendall Co. Treasurer	INV0015231	May '22 Postage - Dist Clerk	10-450-53110	06/13/2022	295.42
Kendall Co. Treasurer	INV0015231	May '22 Postage - JP #1	10-455-53110	06/13/2022	74.77
Kendall Co. Treasurer	INV0015231	May '22 Postage - Crim Dist Atty	10-470-53110	06/13/2022	96.11
Kendall Co. Treasurer	INV0015231	May '22 Postage - Auditor	10-495-53110	06/13/2022	2.65
Kendall Co. Treasurer	INV0015231	May '22 Postage - Human Resources	10-496-53110	06/13/2022	2.72
Kendall Co. Treasurer	INV0015231	May '22 Postage - Treasurer	10-497-53110	06/13/2022	195.91
Kendall Co. Treasurer	INV0015231	May '22 Postage - Tax A/C	10-499-53110	06/13/2022	774.70
Kendall Co. Treasurer	INV0015231	May '22 Postage - Detention	10-512-53110	06/13/2022	123.84
Kendall Co. Treasurer	INV0015231	May '22 Postage - EMS	10-540-53110	06/13/2022	0.53
Kendall Co. Treasurer	INV0015231	May '22 Postage - Const #1	10-551-53110	06/13/2022	1.26
Kendall Co. Treasurer	INV0015231	May '22 Postage - Const #2	10-552-53110	06/13/2022	3.02
Kendall Co. Treasurer	INV0015231	May '22 Postage - Const #3	10-553-53110	06/13/2022	0.93
Kendall Co. Treasurer	INV0015231	May '22 Postage - Sheriff	10-560-53110	06/13/2022	750.57
Kendall Co. Treasurer	INV0015231	May '22 Postage - Juv Prob	10-570-53110	06/13/2022	2.65
Kendall Co. Treasurer	INV0015231	May '22 Postage - Ind Health	10-635-53110	06/13/2022	2.52
Kendall Co. Treasurer	INV0015231	May '22 Postage - Health Insp	10-636-53110	06/13/2022	0.53
Kendall Co. Treasurer	INV0015278	April '22 Postage - County Judge	10-400-53110	06/13/2022	17.62
Kendall Co. Treasurer	INV0015278	April '22 Postage - Co Engineer	10-402-53110	06/13/2022	54.71
Kendall Co. Treasurer	INV0015278	April '22 Postage - Co Clerk	10-403-53110	06/13/2022	161.03
Kendall Co. Treasurer	INV0015278	April '22 Postage - Elections	10-404-53110	06/13/2022	2,134.31
Kendall Co. Treasurer	INV0015278	April '22 Postage - Vet Svc	10-405-53110	06/13/2022	1.36
Kendall Co. Treasurer	INV0015278	April '22 Postage - Dist Court	10-435-53110	06/13/2022	20.67
Kendall Co. Treasurer	INV0015278	April '22 Postage - PreTrial Svcs	10-438-53110	06/13/2022	19.08

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kendall Co. Treasurer	INV0015278	April '22 Postage - Dist Clerk	10-450-53110	06/13/2022	399.51
Kendall Co. Treasurer	INV0015278	April '22 Postage - JP #1	10-455-53110	06/13/2022	103.52
Kendall Co. Treasurer	INV0015278	April '22 Postage - Crim Dist Atty	10-470-53110	06/13/2022	58.83
Kendall Co. Treasurer	INV0015278	April '22 Postage - Auditor	10-495-53110	06/13/2022	2.65
Kendall Co. Treasurer	INV0015278	April '22 Postage - Human Resources	10-496-53110	06/13/2022	13.20
Kendall Co. Treasurer	INV0015278	April '22 Postage - Treasurer	10-497-53110	06/13/2022	121.31
Kendall Co. Treasurer	INV0015278	April '22 Postage - Tax A/C	10-499-53110	06/13/2022	873.74
Kendall Co. Treasurer	INV0015278	April '22 Postage - Detention	10-512-53110	06/13/2022	182.14
Kendall Co. Treasurer	INV0015278	April '22 Postage - Const #2	10-552-53110	06/13/2022	2.52
Kendall Co. Treasurer	INV0015278	April '22 Postage - Const #3	10-553-53110	06/13/2022	2.72
Kendall Co. Treasurer	INV0015278	April '22 Postage - Sheriff	10-560-53110	06/13/2022	429.61
Kendall Co. Treasurer	INV0015278	April '22 Postage - Juv Prob	10-570-53110	06/13/2022	2.12
Kendall Co. Treasurer	INV0015278	April '22 Postage - Ind Health	10-635-53110	06/13/2022	1.06
Kendall Co. Treasurer	INV0015278	April '22 Postage - Health Insp	10-636-53110	06/13/2022	3.35
Kendall Co. Treasurer	INV0015278	April '22 Postage - R&B	11-620-53110	06/13/2022	25.17
<b>Vendor 1208 - Kendall Co. Treasurer Total:</b>					<b>7,664.08</b>
<b>Vendor: 1076 - Kendall Co. WCID #1</b>					
Kendall Co. WCID #1	INV0015229	Water/Sewer Charges - Comfort VFD 4/21/22-5/20/22	10-546-54400	06/13/2022	54.98
<b>Vendor 1076 - Kendall Co. WCID #1 Total:</b>					<b>54.98</b>
<b>Vendor: 5629 - Kendall County Veterinary Center</b>					
Kendall County Veterinary Center	119205	Exams - K9 Renee	10-560-54940	06/13/2022	472.50
<b>Vendor 5629 - Kendall County Veterinary Center Total:</b>					<b>472.50</b>
<b>Vendor: 1334 - Kerr County Clerk</b>					
Kerr County Clerk	INV0015169	Mental Commitment/Cause #MHT22-064	10-400-54090	06/13/2022	665.00
<b>Vendor 1334 - Kerr County Clerk Total:</b>					<b>665.00</b>
<b>Vendor: 6055 - Kerr County</b>					
Kerr County	INV0015167	Inmate Medical/Apr '22	10-512-54050	06/13/2022	180.00
Kerr County	INV0015167	Inmate Housing/Apr '22	10-512-56072	06/13/2022	44,900.00
<b>Vendor 6055 - Kerr County Total:</b>					<b>45,080.00</b>
<b>Vendor: 5889 - Kim Quintana</b>					
Kim Quintana	INV0015227	Reimb Local Mileage 11/1/21 - 5/31/22	10-404-54260	06/13/2022	75.28
<b>Vendor 5889 - Kim Quintana Total:</b>					<b>75.28</b>
<b>Vendor: 6703 - Kimley-Horn and Associates, Inc.</b>					
Kimley-Horn and Associates, Inc.	068723401-0422	On-Call Traffic Support Svcs & Office Expenses	10-402-54861	06/13/2022	774.04
<b>Vendor 6703 - Kimley-Horn and Associates, Inc. Total:</b>					<b>774.04</b>
<b>Vendor: 1090 - Kurtis Rudkin</b>					
Kurtis Rudkin	3/4/22 - 3/29/22	Appt Atty #21-184 (CPS)	10-436-54020	06/13/2022	238.00
Kurtis Rudkin	8/3/21 - 5/13/22	Appt Atty #21-409CR	10-435-54020	06/13/2022	392.00
<b>Vendor 1090 - Kurtis Rudkin Total:</b>					<b>630.00</b>
<b>Vendor: 1095 - L.C.R.A.</b>					
L.C.R.A.	TCI0007421	Radio Batteries, Antennas & Coax Mounts - 8 Tahoes	10-560-53330	06/13/2022	601.45



Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
L.C.R.A.	TCI0007438	Radio Cables, Antennas & Coax Mounts - 8 Tahoes	10-560-53330	06/13/2022	966.27
L.C.R.A.	TMR0015839	Apr '22 AirTime - Const #1	10-551-54220	06/13/2022	29.90
L.C.R.A.	TMR0015840	Apr '22 AirTime - Const #2	10-552-54220	06/13/2022	29.90
L.C.R.A.	TMR0015841	Apr '22 AirTime - JP #3	10-457-54220	06/13/2022	19.95
L.C.R.A.	TMR0015841	Apr '22 AirTime - Const #3	10-553-54220	06/13/2022	69.80
L.C.R.A.	TMR0015842	Apr '22 AirTime - Const #4	10-554-54220	06/13/2022	49.85
L.C.R.A.	TMR0015844	Apr '22 AirTime - EMS	10-540-54220	06/13/2022	598.40
L.C.R.A.	TMR0015845	Apr '22 AirTime - JP #2	10-456-54220	06/13/2022	19.95
L.C.R.A.	TMR0015845	Apr '22 AirTime - Fire	10-545-54220	06/13/2022	2,751.85
L.C.R.A.	TMR0015846	Apr '22 AirTime - JP #1	10-455-54220	06/13/2022	19.95
L.C.R.A.	TMR0015847	Apr '22 AirTime - EM Mgmt	10-406-54220	06/13/2022	149.55
L.C.R.A.	TMR0015847	Apr '22 AirTime - Parks	10-660-54220	06/13/2022	39.90
L.C.R.A.	TMR0015848	Apr '22 AirTime - R&B	11-620-54220	06/13/2022	738.15
L.C.R.A.	TMR0015849	Apr '22 AirTime - Animal Control	10-408-54220	06/13/2022	139.55
L.C.R.A.	TMR0015849	Apr '22 AirTime - Detention	10-512-54220	06/13/2022	209.45
L.C.R.A.	TMR0015849	Apr '22 AirTime - SO	10-560-54220	06/13/2022	1,415.30
<b>Vendor 1095 - L.C.R.A. Total:</b>					<b>7,849.17</b>
<b>Vendor: 2694 - Laboratory Corp. of America Holdings</b>					
Laboratory Corp. of America Holdings	12053363	LABS 5/9/22/Case #22-058	10-512-54050	06/13/2022	127.57
Laboratory Corp. of America Holdings	16029000	LABS 5/11/22/Case #22-058	10-512-54050	06/13/2022	3.59
Laboratory Corp. of America Holdings	17094417	LABS 5/12/22/Case #19-055	10-512-54050	06/13/2022	56.50
Laboratory Corp. of America Holdings	81075992	LABS 5/3/22/Case #22-052	10-512-54050	06/13/2022	53.24
Laboratory Corp. of America Holdings	82599125	LABS 5/5/22/Case #22-052	10-512-54050	06/13/2022	41.10
Laboratory Corp. of America Holdings	82599188	LABS 5/5/22/Case #22-041	10-512-54050	06/13/2022	63.42
<b>Vendor 2694 - Laboratory Corp. of America Holdings Total:</b>					<b>345.42</b>
<b>Vendor: 3055 - Leandro Renaud</b>					
Leandro Renaud	1/13/22 - 5/13/22	Appt Atty #8482 & #8483	10-435-54020	06/13/2022	600.00
Leandro Renaud	11/3/21 - 5/10/22	Appt Atty #21-382CR	10-435-54020	06/13/2022	490.00
Leandro Renaud	12/23/20 - 4/22/22	Appt Atty #7604 & #7605	10-435-54020	06/13/2022	1,650.00
Leandro Renaud	12/9/21 - 5/13/22	Appt Atty #8434, #8435 & #8436	10-435-54020	06/13/2022	900.00
Leandro Renaud	3/10/22 - 5/12/22	Appt Atty #8705	10-435-54020	06/13/2022	480.00
Leandro Renaud	6/10/21 - 4/29/22	Appt Atty #8010, #7574 & #8405	10-435-54020	06/13/2022	1,600.00
<b>Vendor 3055 - Leandro Renaud Total:</b>					<b>5,720.00</b>
<b>Vendor: 6914 - Ledlow Lumber &amp; Ranch Supply</b>					
Ledlow Lumber & Ranch Supply	2205-519961	1 1/4" Brass Ball Valve #77	11-620-54540	06/13/2022	34.99
Ledlow Lumber & Ranch Supply	2205-520761	PVC, Couplings & Ball Valve - Animal Control	10-510-54500	06/13/2022	42.05
Ledlow Lumber & Ranch Supply	2205-521655	2gal Sprayers (2) & Keys (3)	11-620-53330	06/13/2022	112.95
<b>Vendor 6914 - Ledlow Lumber &amp; Ranch Supply Total:</b>					<b>189.99</b>
<b>Vendor: 5939 - Loaded Threads Ink &amp; Stitch Co.</b>					
Loaded Threads Ink & Stitch Co.	8444	Embroidery - Auxier & Dudley	10-560-53360	06/13/2022	115.00
<b>Vendor 5939 - Loaded Threads Ink &amp; Stitch Co. Total:</b>					<b>115.00</b>

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6060 - Lonestar Aerobic Services, LLC</b>					
Lonestar Aerobic Services, LLC	9315	Pump Float Replacement	10-408-54861	06/13/2022	185.50
<b>Vendor 6060 - Lonestar Aerobic Services, LLC Total:</b>					<b>185.50</b>
<b>Vendor: 3685 - Maldonado Landscape Company, LLC</b>					
Maldonado Landscape Company, LLC	8353	Bull Rock & Garden Soil - SO	10-660-53330	06/13/2022	1,778.00
<b>Vendor 3685 - Maldonado Landscape Company, LLC Total:</b>					<b>1,778.00</b>
<b>Vendor: 5697 - Matheson Tri-Gas, Inc.</b>					
Matheson Tri-Gas, Inc.	0025596583	Welding Machine & Protective Jacket	10-510-53330	06/13/2022	1,935.00
Matheson Tri-Gas, Inc.	002568499	Welding Supplies	10-510-53330	06/13/2022	85.47
<b>Vendor 5697 - Matheson Tri-Gas, Inc. Total:</b>					<b>2,020.47</b>
<b>Vendor: 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C.</b>					
McCreary, Veselka, Bragg & Allen, P.C.	252649	Collection Fees	10-350-45016	06/13/2022	1,995.16
McCreary, Veselka, Bragg & Allen, P.C.	252650	Collection Fees	10-350-45016	06/13/2022	571.00
McCreary, Veselka, Bragg & Allen, P.C.	253044	Collection Fees	10-350-45014	06/13/2022	85.50
McCreary, Veselka, Bragg & Allen, P.C.	253045	Collection Fees	10-350-45014	06/13/2022	449.76
<b>Vendor 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C. Total:</b>					<b>3,101.42</b>
<b>Vendor: 3962 - Methodist Hospital</b>					
Methodist Hospital	167118491	ER Vst 4/26/22/Case #22-053	10-512-54050	06/13/2022	1,295.53
<b>Vendor 3962 - Methodist Hospital Total:</b>					<b>1,295.53</b>
<b>Vendor: 4405 - MetLife</b>					
MetLife	72098472	Jun '22 Dental & Life - Bal/Co Empl & Dep	10-000-22505	06/13/2022	18,805.31
MetLife	72098472	May '22 Dental & Life - COBRA/Kgeb	10-361-46020	06/13/2022	33.05
MetLife	72098472	May '22 Dental & Life - COBRA/Pnun	10-361-46020	06/13/2022	115.21
MetLife	72098472	Jun '22 Dental & Life - Co Surveyor	10-410-52020	06/13/2022	33.05
<b>Vendor 4405 - MetLife Total:</b>					<b>18,986.62</b>
<b>Vendor: 6826 - Michele Van Stavern</b>					
Michele Van Stavern	INV0015159	Reimb Mileage - JP Trng Stage III 3/30/22 - 4/1/22	10-455-54270	06/13/2022	139.23
<b>Vendor 6826 - Michele Van Stavern Total:</b>					<b>139.23</b>
<b>Vendor: 5113 - Miguel &amp; Leugim Tire Shop</b>					
Miguel & Leugim Tire Shop	6584	Disposals (8) - Shop	11-620-54540	06/13/2022	64.00
Miguel & Leugim Tire Shop	6911	Flat Repair #168	11-620-54540	06/13/2022	45.00
Miguel & Leugim Tire Shop	6949	Install Wheel Sensors (4) #127	10-540-54540	06/13/2022	40.00
Miguel & Leugim Tire Shop	6953	Dismount/Mount (2) & Disposal #134	11-620-54540	06/13/2022	38.00
<b>Vendor 5113 - Miguel &amp; Leugim Tire Shop Total:</b>					<b>187.00</b>
<b>Vendor: 6590 - MVBA, LLC</b>					
MVBA, LLC	253236	Collection Fees	10-540-54075	06/13/2022	562.92
<b>Vendor 6590 - MVBA, LLC Total:</b>					<b>562.92</b>
<b>Vendor: 6454 - New Braunfels Welders Supply Inc</b>					
New Braunfels Welders Supply Inc	MR22040243	Oxygen Cylinder Rentals (16)	10-540-54861	06/13/2022	104.00
<b>Vendor 6454 - New Braunfels Welders Supply Inc Total:</b>					<b>104.00</b>

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5129 - Nolans Office Products, Inc.</b>					
Nolans Office Products, Inc.	160896	Cash Box	10-499-53100	06/13/2022	27.52
<b>Vendor 5129 - Nolans Office Products, Inc. Total:</b>					<b>27.52</b>
<b>Vendor: 5735 - NSTS, LLC</b>					
NSTS, LLC	6741	Signs, U-Bolts & Posts	10-660-53330	06/13/2022	378.70
NSTS, LLC	6746	Sign Dating Stickers (200)	11-620-53603	06/13/2022	300.00
<b>Vendor 5735 - NSTS, LLC Total:</b>					<b>678.70</b>
<b>Vendor: 5843 - Onsite Pro Can</b>					
Onsite Pro Can	23279	Portable Rentals(4) 4/30/22-5/27/22 JKRB,KCNA,JSPP	10-660-54861	06/13/2022	380.00
Onsite Pro Can	23727	Portable Rentals(4) 5/28/22-6/24/22 JKRB,KCNA,JSPP	10-660-54861	06/13/2022	380.00
<b>Vendor 5843 - Onsite Pro Can Total:</b>					<b>760.00</b>
<b>Vendor: 5491 - O'Reilly Automotive, Inc.</b>					
O'Reilly Automotive, Inc.	4732-284835	Engine Mount #1701	10-560-54540	06/13/2022	72.33
O'Reilly Automotive, Inc.	4732-287003	Air Filter #279	10-660-54540	06/13/2022	47.36
<b>Vendor 5491 - O'Reilly Automotive, Inc. Total:</b>					<b>119.69</b>
<b>Vendor: 6125 - OSS Academy</b>					
OSS Academy	58427	Regis - Civilian Interaction Trng - P. Knoll	10-552-54270	06/13/2022	15.00
OSS Academy	58427	Regis - Cultural Diversity Trng - P. Knoll	10-552-54270	06/13/2022	25.00
OSS Academy	58427	Regis - Human Trafficking Trng - P. Knoll	10-552-54270	06/13/2022	40.00
<b>Vendor 6125 - OSS Academy Total:</b>					<b>80.00</b>
<b>Vendor: 6719 - Paul Knoll</b>					
Paul Knoll	INV0015223	Reimb Hotel & Meals-Civil Process Trng 5/22-5/25	10-552-54270	06/13/2022	559.83
<b>Vendor 6719 - Paul Knoll Total:</b>					<b>559.83</b>
<b>Vendor: 1064 - Pedernales Electric Coop, Inc.</b>					
Pedernales Electric Coop, Inc.	Meter 208577 6/3/22	3000283188 5/1/22 - 6/1/22 Kendalia R&B	10-510-54400	06/13/2022	78.51
<b>Vendor 1064 - Pedernales Electric Coop, Inc. Total:</b>					<b>78.51</b>
<b>Vendor: 6099 - Peterson Medical Associates, PA</b>					
Peterson Medical Associates, PA	213040V21041	Prenatal Off Vst 5/3/22/Case #22-019	10-512-54050	06/13/2022	47.68
<b>Vendor 6099 - Peterson Medical Associates, PA Total:</b>					<b>47.68</b>
<b>Vendor: 3877 - Pitney Bowes</b>					
Pitney Bowes	3315733572	Postage Machine Lease 3/30/22 - 6/29/22	10-409-54621	06/13/2022	1,056.30
<b>Vendor 3877 - Pitney Bowes Total:</b>					<b>1,056.30</b>
<b>Vendor: 6473 - Quest Diagnostics Clinical Laboratories Inc</b>					
Quest Diagnostics Clinical Laboratories Inc	4696565613R	Off Vst 5/11/22 J. Chavira	10-496-54050	06/13/2022	113.17
<b>Vendor 6473 - Quest Diagnostics Clinical Laboratories Inc Total:</b>					<b>113.17</b>
<b>Vendor: 1121 - Reeh Quarry, LP</b>					
Reeh Quarry, LP	131859	Flat Stackable Rock (17.84Tons)	11-620-53615	06/13/2022	892.00
<b>Vendor 1121 - Reeh Quarry, LP Total:</b>					<b>892.00</b>
<b>Vendor: 5356 - Republic Services #859</b>					
Republic Services #859	0859-003115436	3-0859-0002667 6/1/22 - 6/30/22 JSPP	10-510-54400	06/13/2022	192.13

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Republic Services #859	0859-003115638	3-0859-0011272 6/1/22 - 6/30/22 Animal Control	10-510-54400	06/13/2022	358.23
Republic Services #859	0859-003115659	3-0859-0012285 6/1/22 - 6/30/22 Mark Twain	10-510-54400	06/13/2022	131.10
Republic Services #859	0859-003121210	3-0859-0124461 6/1/22 - 6/30/22 R&B	10-510-54400	06/13/2022	237.89
Republic Services #859	0859-003121223	3-0859-0127886 6/1/22 - 6/30/22 EMS Comfort	10-510-54400	06/13/2022	62.06
Republic Services #859	0859-003123627	3-0859-0078455 5/1/22 - 5/31/22 ComfortSolidWaste	10-595-54431	06/13/2022	1,147.52
Republic Services #859	0859-003123628	3-0859-0078471 5/1/22 - 5/31/22 40yd OT Span Pass	10-595-54430	06/13/2022	6,438.09
Republic Services #859	0859-003123629	3-0859-0078472 5/1/22 - 5/31/22 Spanish Pass	10-595-54430	06/13/2022	6,442.20
<b>Vendor 5356 - Republic Services #859 Total:</b>					<b>15,009.22</b>
<b>Vendor: 3825 - Reserve Account</b>					
Reserve Account	INV0015277	Postage Advance	10-409-53110	06/13/2022	5,000.00
<b>Vendor 3825 - Reserve Account Total:</b>					<b>5,000.00</b>
<b>Vendor: 3048 - Reston Express Distributing, Inc.</b>					
Reston Express Distributing, Inc.	44576	Letterhead	10-560-53100	06/13/2022	140.00
Reston Express Distributing, Inc.	44689	Safety Vests w/ Logo (25)	11-620-53330	06/13/2022	450.00
Reston Express Distributing, Inc.	44711	Uniform Shirts (3) - M. Dudley	10-560-53360	06/13/2022	78.56
<b>Vendor 3048 - Reston Express Distributing, Inc. Total:</b>					<b>668.56</b>
<b>Vendor: 3126 - Ricoh USA, Inc.</b>					
Ricoh USA, Inc.	106172143	Additional Copy Images 2/1/22 - 4/28/22	10-438-53330	06/13/2022	242.43
<b>Vendor 3126 - Ricoh USA, Inc. Total:</b>					<b>242.43</b>
<b>Vendor: 6738 - Right Way Cleaning, LLC</b>					
Right Way Cleaning, LLC	INV-000659	Exterior Window, Building & Walkway Cleaning - SO	10-560-53330	06/13/2022	1,200.00
<b>Vendor 6738 - Right Way Cleaning, LLC Total:</b>					<b>1,200.00</b>
<b>Vendor: 1496 - Rittiman Plumbing</b>					
Rittiman Plumbing	71660	Clogged Drain Repair - RMEC	10-660-54500	06/13/2022	165.00
<b>Vendor 1496 - Rittiman Plumbing Total:</b>					<b>165.00</b>
<b>Vendor: 6552 - River Road Pharmacy</b>					
River Road Pharmacy	INV0015165	Tylenol (5 Bottles)	10-540-53910	06/13/2022	35.95
<b>Vendor 6552 - River Road Pharmacy Total:</b>					<b>35.95</b>
<b>Vendor: 6560 - SapphireHealth, LLC</b>					
SapphireHealth, LLC	IN0002304	Monthly Licensing & Hosting Fee/May '22	10-512-54523	06/13/2022	500.00
<b>Vendor 6560 - SapphireHealth, LLC Total:</b>					<b>500.00</b>
<b>Vendor: 6774 - Schnabel Engineering, LLC</b>					
Schnabel Engineering, LLC	2037961	Pay App #2/Design Revisions-Upper Cibolo FCS #4	10-402-54861	06/13/2022	5,050.50
Schnabel Engineering, LLC	2037961	Pay App #8/Contr Admin-Upper Cibolo FCS #4	96-402-53370	06/13/2022	687.50
<b>Vendor 6774 - Schnabel Engineering, LLC Total:</b>					<b>5,738.00</b>
<b>Vendor: 6696 - SiteOne Landscape Supply, LLC</b>					
SiteOne Landscape Supply, LLC	119256414-001	River Rock	10-660-53330	06/13/2022	148.00
<b>Vendor 6696 - SiteOne Landscape Supply, LLC Total:</b>					<b>148.00</b>

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 4096 - South Texas Radiology Group</b>					
South Texas Radiology Group	004-4435491	CT Scan 4/26/22/Case #22-053	10-512-54050	06/13/2022	65.76
			<b>Vendor 4096 - South Texas Radiology Group Total:</b>		<b>65.76</b>
<b>Vendor: 2021 - Southwest Brake &amp; Alignments, Inc.</b>					
Southwest Brake & Alignments, Inc.	32451	Front End Alignment #280	10-540-54540	06/13/2022	99.50
			<b>Vendor 2021 - Southwest Brake &amp; Alignments, Inc. Total:</b>		<b>99.50</b>
<b>Vendor: 2970 - Staci Decker</b>					
Staci Decker	INV0015224	Reimb Local Mileage 2/1/22 - 5/31/22	10-404-54260	06/13/2022	233.59
			<b>Vendor 2970 - Staci Decker Total:</b>		<b>233.59</b>
<b>Vendor: 4029 - Stericycle, Inc.</b>					
Stericycle, Inc.	4010977923	Biohazard Waste Removal/Jun '22	10-540-54861	06/13/2022	98.12
			<b>Vendor 4029 - Stericycle, Inc. Total:</b>		<b>98.12</b>
<b>Vendor: 6290 - Sun Coast Resources, Inc.</b>					
Sun Coast Resources, Inc.	96467461	Diesel(1,504.20gal)&87 Oct Gas(770.10gal)-Comfort	11-620-53300	06/13/2022	9,687.76
			<b>Vendor 6290 - Sun Coast Resources, Inc. Total:</b>		<b>9,687.76</b>
<b>Vendor: 5441 - Susan Jackson, District Clerk</b>					
Susan Jackson, District Clerk	INV0015230	Court Cost #19-110 (#18-661CR)	10-341-44580	06/13/2022	358.00
			<b>Vendor 5441 - Susan Jackson, District Clerk Total:</b>		<b>358.00</b>
<b>Vendor: 1053 - Texas Association of Counties</b>					
Texas Association of Counties	327344	Regis - CICA of TX Conf 10/3 - 10/6 D. Lux	10-400-54270	06/13/2022	275.00
			<b>Vendor 1053 - Texas Association of Counties Total:</b>		<b>275.00</b>
<b>Vendor: 6610 - Texas Department of Public Safety</b>					
Texas Department of Public Safety	223313	3/1/22 - 3/31/22 Benefits	10-437-56623	06/13/2022	1,477.66
Texas Department of Public Safety	223313	3/1/22 - 3/31/22 Salary	10-437-56623	06/13/2022	5,363.03
			<b>Vendor 6610 - Texas Department of Public Safety Total:</b>		<b>6,840.69</b>
<b>Vendor: 5540 - Texas Hill Country Mobile Mixers, LLC</b>					
Texas Hill Country Mobile Mixers, LLC	10294	3000 PSI Concrete (12yds) - Rust Rd	11-620-54740	06/13/2022	1,886.96
			<b>Vendor 5540 - Texas Hill Country Mobile Mixers, LLC Total:</b>		<b>1,886.96</b>
<b>Vendor: 6445 - Texas Road Repair, Inc</b>					
Texas Road Repair, Inc	1563	Pot Hole Repair - R&B	11-620-54710	06/13/2022	3,375.00
			<b>Vendor 6445 - Texas Road Repair, Inc Total:</b>		<b>3,375.00</b>
<b>Vendor: 1038 - Texas Wildlife Damage Mgmt Fund</b>					
Texas Wildlife Damage Mgmt Fund	253780	Field Agents - Flach & Cravey/May '22	10-670-54070	06/13/2022	6,400.00
			<b>Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:</b>		<b>6,400.00</b>
<b>Vendor: 2252 - Thad Ziegler Glass, Ltd.</b>					
Thad Ziegler Glass, Ltd.	06947177	Windshield Repair #1912	10-512-54540	06/13/2022	40.00
			<b>Vendor 2252 - Thad Ziegler Glass, Ltd. Total:</b>		<b>40.00</b>

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5649 - The Graphix House</b>					
The Graphix House	3649	Graphics #2201, #2202, #2203 & #2204	10-560-55200	06/13/2022	3,000.00
				<b>Vendor 5649 - The Graphix House Total:</b>	<b>3,000.00</b>
<b>Vendor: 5300 - Todd Setliff</b>					
Todd Setliff	INV0015220	Reimb Meals/Mil/Hotel-Civil Process Trng 5/22-5/25	29-551-54280	06/13/2022	842.65
				<b>Vendor 5300 - Todd Setliff Total:</b>	<b>842.65</b>
<b>Vendor: 6824 - Travis County Medical Examiner</b>					
Travis County Medical Examiner	3300005932	Autopsy - S. Boyd	10-409-54051	06/13/2022	3,335.00
				<b>Vendor 6824 - Travis County Medical Examiner Total:</b>	<b>3,335.00</b>
<b>Vendor: 4523 - Tyler Technologies, Inc.</b>					
Tyler Technologies, Inc.	020-135175	Jul'22 - Sep'22 Hosting Fee - Co Clerk	19-403-54523	06/13/2022	6,300.00
Tyler Technologies, Inc.	025-379946	Subscription Fees-Incode Financials 7/1/22-6/30/23	10-495-54523	06/13/2022	44,795.10
Tyler Technologies, Inc.	130-127978	Zebra Label Printer Maintenance 6/1/22 - 5/31/23	10-560-54522	06/13/2022	175.69
Tyler Technologies, Inc.	130-127978	iPad Mobile Client Maint 6/1/22 - 5/31/23	10-560-54523	06/13/2022	4,127.50
				<b>Vendor 4523 - Tyler Technologies, Inc. Total:</b>	<b>55,398.29</b>
<b>Vendor: 6781 - U.S. OXO, LLC</b>					
U.S. OXO, LLC	23769	Cylinder Rental - R&B	11-620-53330	06/13/2022	160.08
U.S. OXO, LLC	24628	Cylinder Rental - R&B	11-620-53330	06/13/2022	162.08
				<b>Vendor 6781 - U.S. OXO, LLC Total:</b>	<b>322.16</b>
<b>Vendor: 1209 - U.S. Postmaster - Boerne</b>					
U.S. Postmaster - Boerne	INV0015160	Postage Stamps (5 Rolls)	10-457-53110	06/13/2022	290.00
				<b>Vendor 1209 - U.S. Postmaster - Boerne Total:</b>	<b>290.00</b>
<b>Vendor: 2497 - United Healthcare Ins. Co.</b>					
United Healthcare Ins. Co.	114945684952	Jun '22 Health - Bal/Co Empl & Dep	10-000-22505	06/13/2022	267,076.65
United Healthcare Ins. Co.	114945684952	May '22 Health - Kgeb	10-361-46020	06/13/2022	774.69
United Healthcare Ins. Co.	114945684952	Jun '22 Health - Co Surveyor	10-410-52020	06/13/2022	774.69
				<b>Vendor 2497 - United Healthcare Ins. Co. Total:</b>	<b>268,626.03</b>
<b>Vendor: 6701 - Victor's G Tire Service</b>					
Victor's G Tire Service	0038	Flat Tire Svc Call #612	10-597-53330	06/13/2022	145.00
				<b>Vendor 6701 - Victor's G Tire Service Total:</b>	<b>145.00</b>
<b>Vendor: 1017 - W &amp; W Tire Co.</b>					
W & W Tire Co.	504162	Mount & Balance #1804	10-560-54540	06/13/2022	50.00
W & W Tire Co.	504268	Flat Repair #1301	10-560-54540	06/13/2022	25.00
W & W Tire Co.	504381	Balance #1701	10-560-54540	06/13/2022	48.00
W & W Tire Co.	504413	Mount & Balance #1503	10-560-54540	06/13/2022	50.00
				<b>Vendor 1017 - W &amp; W Tire Co. Total:</b>	<b>173.00</b>
<b>Vendor: 1499 - Wallace T. Ferguson</b>					
Wallace T. Ferguson	12/22/20 - 4/18/22	Appt Atty #8343	10-435-54020	06/13/2022	1,931.25
				<b>Vendor 1499 - Wallace T. Ferguson Total:</b>	<b>1,931.25</b>

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1161 - Waste Management</b>					
Waste Management	8379503-0007-4	Cust ID #65456-33006 Jun '22 Jail	10-512-53330	06/13/2022	315.82
Waste Management	8379897-0007-0	Cust ID #75166-33006 Jun '22 Courthouse	10-510-54400	06/13/2022	196.64
Waste Management	8381980-0007-0	Cust ID #11-39148-83001 Jun '22 Fawn Valley	10-510-54400	06/13/2022	31.54
Waste Management	8384081-0007-4	Cust ID #19-50409-33006 Jun '22 EMS	10-510-54400	06/13/2022	86.05
Waste Management	8387681-0007-8	Cust ID #25-37961-63003 Jun '22 10 Staudt St.	10-510-54400	06/13/2022	196.64
<b>Vendor 1161 - Waste Management Total:</b>					<b>826.69</b>
<b>Vendor: 6884 - WorkQuest</b>					
WorkQuest	PINV0199320	Blood Alcohol Drug Test Kits (10)	10-560-53330	06/13/2022	65.00
<b>Vendor 6884 - WorkQuest Total:</b>					<b>65.00</b>
<b>Vendor: 3208 - WTG Fuels, Inc.</b>					
WTG Fuels, Inc.	33161 6/1/22	15006-33161 May '22 Animal Control (Svc Fees)	10-408-53300	06/13/2022	57.07
WTG Fuels, Inc.	33161 6/1/22	15006-33161 May '22 Animal Control	10-408-53300	06/13/2022	1,902.41
WTG Fuels, Inc.	33164 6/1/22	15006-33164 May '22 Courthouse (Svc Fees)	10-510-53300	06/13/2022	16.82
WTG Fuels, Inc.	33164 6/1/22	15006-33164 May '22 Courthouse	10-510-53300	06/13/2022	560.60
WTG Fuels, Inc.	33164 6/1/22	15006-33164 May '22 Juv Prob	10-570-53300	06/13/2022	232.21
WTG Fuels, Inc.	33164 6/1/22	15006-33164 May '22 Juv Prob (Svc Fees)	10-570-53300	06/13/2022	6.96
WTG Fuels, Inc.	33164 6/1/22	15006-33164 May '22 Health Insp	10-636-53300	06/13/2022	97.29
WTG Fuels, Inc.	33164 6/1/22	15006-33164 May '22 Health Insp (Svc Fees)	10-636-53300	06/13/2022	2.92
WTG Fuels, Inc.	33164 6/1/22	15006-33164 May '22 Parks	10-660-53300	06/13/2022	2,150.22
WTG Fuels, Inc.	33164 6/1/22	15006-33164 May '22 Parks (Svc Fees)	10-660-53300	06/13/2022	64.51
WTG Fuels, Inc.	33165 6/1/22	15006-33165 May '22 Engineer	10-402-53300	06/13/2022	731.93
WTG Fuels, Inc.	33165 6/1/22	15006-33165 May '22 Engineer (Svc Fees)	10-402-53300	06/13/2022	21.96
WTG Fuels, Inc.	33166 6/1/22	15006-33166 May '22 EMS (Svc Fees)	10-540-53300	06/13/2022	178.66
WTG Fuels, Inc.	33166 6/1/22	15006-33166 May '22 EMS	10-540-53300	06/13/2022	5,955.26
WTG Fuels, Inc.	33169 6/1/22	15006-33169 May '22 SO	10-560-53300	06/13/2022	19,969.37
WTG Fuels, Inc.	33169 6/1/22	15006-33169 May '22 SO (Svc Fees)	10-560-53300	06/13/2022	599.08
WTG Fuels, Inc.	33170 6/1/22	15006-33170 May '22 Ext Svcs (Svc Fees)	10-665-53300	06/13/2022	28.02
WTG Fuels, Inc.	33170 6/1/22	15006-33170 May '22 Ext Svcs	10-665-53300	06/13/2022	934.07
WTG Fuels, Inc.	33171 6/1/22	15006-33171 May '22 Detention (Svc Fees)	10-512-53300	06/13/2022	49.50
WTG Fuels, Inc.	33171 6/1/22	15006-33171 May '22 Detention	10-512-53300	06/13/2022	1,650.09
WTG Fuels, Inc.	45094 6/1/22	15006-45094 May '22 Const #2	10-552-53300	06/13/2022	473.94
WTG Fuels, Inc.	45094 6/1/22	15006-45094 May '22 Const #2 (Svc Fees)	10-552-53300	06/13/2022	14.22
WTG Fuels, Inc.	45095 6/1/22	15006-45095 May '22 Const #3	10-553-53300	06/13/2022	280.51
WTG Fuels, Inc.	45095 6/1/22	15006-45095 May '22 Const #3 (Svc Fees)	10-553-53300	06/13/2022	8.42
WTG Fuels, Inc.	45096 6/1/22	15006-45096 May '22 Const #4 (Svc Fees)	10-554-53300	06/13/2022	6.84
WTG Fuels, Inc.	45096 6/1/22	15006-45096 May '22 Const #4	10-554-53300	06/13/2022	228.10
WTG Fuels, Inc.	46306 6/1/22	15006-46306 May '22 EmergMgt (Svc Fees)	10-406-53300	06/13/2022	4.11
WTG Fuels, Inc.	46306 6/1/22	15006-46306 May '22 EmergMgt	10-406-53300	06/13/2022	137.06
WTG Fuels, Inc.	46306 6/1/22	15006-46306 May '22 Rural Fire	10-545-53300	06/13/2022	341.89
WTG Fuels, Inc.	46306 6/1/22	15006-46306 May '22 Rural Fire (Svc Fees)	10-545-53300	06/13/2022	10.26
WTG Fuels, Inc.	46306 6/1/22	15006-46306 May '22 Dep. Fire Marshal (Svc Fees)	43-545-53300	06/13/2022	2.44

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
WTG Fuels, Inc.	46306 6/1/22	15006-46306 May '22 Dep. Fire Marshal	43-545-53300	06/13/2022	81.37
<b>Vendor 3208 - WTG Fuels, Inc. Total:</b>					<b>36,798.11</b>
<b>Vendor: 5610 - Zoetis US LLC</b>					
Zoetis US LLC	9016700437	Canine Vaccines (50)	10-408-53400	06/13/2022	312.50
<b>Vendor 5610 - Zoetis US LLC Total:</b>					<b>312.50</b>
<b>Grand Total:</b>					<b>935,422.36</b>



### Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	855,700.36
11 - ROAD AND BRIDGE	25,073.36
13 - COURTHOUSE SECURITY	821.61
19 - COUNTY CLERK RECORD	10,768.78
29 - LEOSE TRAINING	1,800.39
34 - JUVENILE BOARD TITLE	81.18
43 - FIRE INSPECTION & PERMIT FUND	129.75
50 - CRIME VICTIMS GRANT	764.30
55 - CORONAVIRUS LOCAL FISC RECVY FUNDS	39,371.14
87 - S.O. FEDERAL ASSET FORF	223.99
96 - PUBLIC GRANT ACCOUNT	687.50
<b>Grand Total:</b>	<b>935,422.36</b>

### Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	285,881.96
10-341-44580	Bond Forfeitures	358.00
10-350-45014	J.P. #2 Fines	535.26
10-350-45016	J.P. #4 Fines	2,566.16
10-361-46020	Refunds	922.95
10-400-53100	Office Supplies	25.99
10-400-53110	Postage	21.40
10-400-54090	Committing Mentally Ill	665.00
10-400-54270	Conference/Training	275.00
10-401-54300	Bidding & Notices	360.00
10-401-56024	Contingencies - Fire Dept	262.50
10-402-53100	Office Supplies	111.46
10-402-53110	Postage	70.24
10-402-53300	Fuel & Oil	753.89
10-402-53330	Operating	40.00
10-402-54210	Cell Phones	112.43
10-402-54540	Vehicle - Repair & Maint	5.02
10-402-54861	Contract Services	7,598.56
10-403-53100	Office Supplies	1,578.50
10-403-53110	Postage	360.48
10-403-54200	Telephone	0.37
10-404-53100	Office Supplies	763.82
10-404-53110	Postage	2,506.36
10-404-54260	Mileage	308.87
10-404-54300	Bidding & Notices	255.00

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
10-404-54842	Election Expense	1,550.84
10-404-54999	Other Services & Charges	1,129.06
10-405-53110	Postage	1.36
10-406-53300	Fuel & Oil	141.17
10-406-54210	Cell Phones	43.93
10-406-54220	Radio Air Time	149.55
10-406-54861	Contract Services	1,435.50
10-408-53300	Fuel & Oil	1,959.48
10-408-53400	Vet Supplies	342.50
10-408-54220	Radio Air Time	139.55
10-408-54540	Vehicle - Repair & Maint	5.02
10-408-54861	Contract Services	185.50
10-409-53110	Postage	5,000.00
10-409-54051	Autopsy	5,119.50
10-409-54621	Lease Postage Equipment	1,056.30
10-410-52020	Group Insurance	807.74
10-415-53330	Operating	381.91
10-415-54210	Cell Phones	169.95
10-415-54240	Internet Services	3,178.11
10-415-54540	Vehicle - Repair & Maint	8.92
10-435-53110	Postage	31.27
10-435-54020	Legal	23,020.75
10-435-54089	Special Court Reporter	2,700.00
10-435-54092	Interpreter	446.80
10-435-54210	Cell Phones	43.12
10-435-54240	Internet Services	37.99
10-435-54850	Juror Expense	660.00
10-436-54020	Legal	238.00
10-436-54089	Special Court Reporter	2,000.00
10-437-56623	Allocations - DPS Crime L	6,840.69
10-438-53110	Postage	33.39
10-438-53330	Operating	242.43
10-438-54210	Cell Phones	121.77
10-438-54523	Software Maintenance	312.00
10-450-53110	Postage	694.93
10-450-54200	Telephone	0.23
10-455-53110	Postage	178.29
10-455-54200	Telephone	0.02
10-455-54210	Cell Phones	40.59
10-455-54220	Radio Air Time	19.95
10-455-54240	Internet Services	30.00
10-455-54270	Conference/Training	139.23

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
10-455-54850	Juror Expense	90.00
10-456-53100	Office Supplies	315.52
10-456-54200	Telephone	0.14
10-456-54210	Cell Phones	40.59
10-456-54220	Radio Air Time	19.95
10-456-54240	Internet Services	30.00
10-457-53110	Postage	290.00
10-457-54200	Telephone	0.15
10-457-54210	Cell Phones	40.59
10-457-54220	Radio Air Time	19.95
10-457-54240	Internet Services	33.00
10-457-54270	Conference/Training	123.25
10-458-54200	Telephone	80.32
10-458-54240	Internet Services	179.95
10-458-54270	Conference/Training	136.36
10-458-54861	Contract Services	35.50
10-470-53110	Postage	154.94
10-470-54200	Telephone	0.10
10-470-54210	Cell Phones	202.95
10-470-54270	Conference/Training	112.32
10-495-53110	Postage	5.30
10-495-54210	Cell Phones	40.59
10-495-54523	Software Maintenance	44,795.10
10-496-53100	Office Supplies	253.87
10-496-53110	Postage	15.92
10-496-53330	Operating	90.00
10-496-54050	Medical-Other	113.17
10-496-54200	Telephone	0.32
10-496-54210	Cell Phones	40.59
10-497-53100	Office Supplies	321.59
10-497-53110	Postage	317.22
10-499-53100	Office Supplies	27.52
10-499-53110	Postage	1,648.44
10-510-53300	Fuel & Oil	577.42
10-510-53310	Custodial Supplies	1,838.90
10-510-53330	Operating	2,284.92
10-510-53360	Uniforms	346.26
10-510-54200	Telephone	0.23
10-510-54210	Cell Phones	205.48
10-510-54400	Utilities	29,381.54
10-510-54500	Buildings - Repair & Main	3,555.66
10-510-54540	Vehicle - Repair & Maint	379.40

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
10-510-54861	Contract Services	1,868.94
10-512-53110	Postage	305.98
10-512-53300	Fuel & Oil	1,699.59
10-512-53315	Food	14,360.29
10-512-53330	Operating	11,983.67
10-512-53360	Uniforms	435.14
10-512-54050	Medical-Other	2,236.64
10-512-54220	Radio Air Time	209.45
10-512-54523	Software Maintenance	500.00
10-512-54540	Vehicle - Repair & Maint	40.00
10-512-54861	Contract Services	327.50
10-512-55150	Jail Expansion Charges	3,604.73
10-512-56072	Prisoner Housing	48,000.00
10-540-53110	Postage	0.53
10-540-53300	Fuel & Oil	6,133.92
10-540-53360	Uniforms	254.64
10-540-53910	Medical Supplies	3,075.71
10-540-54075	EMS Billing Collections	562.92
10-540-54200	Telephone	41.32
10-540-54210	Cell Phones	227.80
10-540-54220	Radio Air Time	598.40
10-540-54240	Internet Services	450.95
10-540-54531	Small Equip - Repair & Mi	335.70
10-540-54540	Vehicle - Repair & Maint	229.38
10-540-54861	Contract Services	353.64
10-542-54540	Vehicle - Repair & Maint	259.98
10-543-54400	Utilities	44.49
10-543-54540	Vehicle - Repair & Maint	-18.00
10-545-53300	Fuel & Oil	352.15
10-545-53360	Uniforms	43.23
10-545-54210	Cell Phones	41.77
10-545-54220	Radio Air Time	2,751.85
10-545-54540	Vehicle - Repair & Maint	122.41
10-546-54200	Telephone	82.82
10-546-54400	Utilities	348.64
10-548-54200	Telephone	132.40
10-548-54400	Utilities	330.20
10-548-54540	Vehicle - Repair & Maint	404.97
10-549-53300	Fuel & Oil	34.03
10-549-54200	Telephone	86.32
10-551-53110	Postage	1.26
10-551-54210	Cell Phones	40.59

### Account Summary

Account Number	Account Name	Expense Amount
10-551-54220	Radio Air Time	29.90
10-551-54240	Internet Services	30.00
10-552-53110	Postage	5.54
10-552-53300	Fuel & Oil	488.16
10-552-54220	Radio Air Time	29.90
10-552-54240	Internet Services	37.99
10-552-54270	Conference/Training	639.83
10-553-53110	Postage	3.65
10-553-53300	Fuel & Oil	288.93
10-553-54210	Cell Phones	40.59
10-553-54220	Radio Air Time	69.80
10-553-54240	Internet Services	30.00
10-553-54270	Conference/Training	136.40
10-554-53300	Fuel & Oil	234.94
10-554-54220	Radio Air Time	49.85
10-554-54240	Internet Services	30.00
10-560-53100	Office Supplies	491.94
10-560-53110	Postage	1,203.57
10-560-53300	Fuel & Oil	20,568.45
10-560-53330	Operating	2,832.72
10-560-53360	Uniforms	1,042.27
10-560-54050	Medical-Other	300.00
10-560-54200	Telephone	43.06
10-560-54210	Cell Phones	538.80
10-560-54220	Radio Air Time	1,415.30
10-560-54240	Internet Services	3,420.98
10-560-54522	Hardware Maintenance	175.69
10-560-54523	Software Maintenance	4,127.50
10-560-54540	Vehicle - Repair & Maint	1,952.41
10-560-54940	K-9 Unit	472.50
10-560-55200	Vehicle Purchase/Total V:	224,898.64
10-570-53100	Office Supplies	146.42
10-570-53110	Postage	4.77
10-570-53300	Fuel & Oil	239.17
10-570-54200	Telephone	0.01
10-579-54200	Telephone	0.24
10-595-53360	Uniforms	23.67
10-595-54210	Cell Phones	49.58
10-595-54430	Waste Disposal - Spanish	12,880.29
10-595-54431	Waste Disposal - Comfort	1,147.52
10-596-53360	Uniforms	43.23
10-596-54210	Cell Phones	49.58

### Account Summary

Account Number	Account Name	Expense Amount
10-596-54240	Internet Services	30.00
10-596-54540	Vehicle - Repair & Maint	51.35
10-597-53330	Operating	174.00
10-597-53360	Uniforms	23.67
10-635-53110	Postage	3.58
10-635-54200	Telephone	0.15
10-635-54523	Software Maintenance	1,516.00
10-636-53110	Postage	3.88
10-636-53300	Fuel & Oil	100.21
10-636-54240	Internet Services	8.00
10-660-53300	Fuel & Oil	2,214.73
10-660-53330	Operating	2,346.70
10-660-53360	Uniforms	318.36
10-660-54220	Radio Air Time	39.90
10-660-54500	Buildings - Repair & Main	734.56
10-660-54540	Vehicle - Repair & Maint	109.36
10-660-54861	Contract Services	760.00
10-665-53300	Fuel & Oil	962.09
10-665-54200	Telephone	0.07
10-665-54260	Mileage	321.06
10-665-54930	4-H Programs	1,351.37
10-670-54070	Trappers	6,400.00
11-620-53100	Office Supplies	64.99
11-620-53110	Postage	25.17
11-620-53300	Fuel & Oil	9,794.12
11-620-53330	Operating	4,401.85
11-620-53360	Uniforms	1,185.95
11-620-53603	Signs & Barricades	300.00
11-620-53615	Aggregates & Emulsions	892.00
11-620-54200	Telephone	80.32
11-620-54210	Cell Phones	81.18
11-620-54220	Radio Air Time	738.15
11-620-54240	Internet Services	153.95
11-620-54300	Bidding & Notices	240.00
11-620-54540	Vehicle - Repair & Maint	1,817.35
11-620-54710	Cont Serv - Pothole Repai	3,375.00
11-620-54740	Cont Serv - New Rd Const	1,886.96
11-620-54861	Contract Services	36.37
13-510-53330	Operating	821.61
19-403-54310	Imaging - New Records	4,468.78
19-403-54523	Software Maintenance	6,300.00
29-551-54280	Training	842.65

### Account Summary

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
29-553-54280	Training	410.55
29-554-54280	Training	547.19
34-570-53330	Operating	81.18
43-545-53300	Fuel & Oil	83.81
43-545-54210	Cell Phones	45.94
50-475-53330	Operating	683.12
50-475-54210	Cell Phones	81.18
55-409-53900	Grant Expenditures	39,371.14
87-560-54540	Vehicle - Repair & Maint	223.99
96-402-53370	Flood Control Structure #	687.50
	<b>Grand Total:</b>	<b>935,422.36</b>