

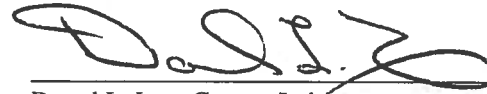
KENDALL COUNTY

AUDITOR'S OFFICE

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

DATE: July 25, 2022

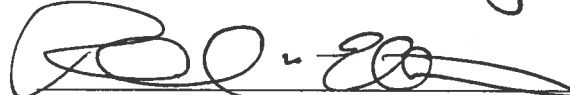
APPROVED BY:



Darrel L. Lux, County Judge



Christina Bergmann, Commissioner Precinct # 1



Richard Elkins, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Don Durden, Commissioner Precinct # 4



Kendall County, TX

Accounts Payable Claims

Commissioners Court 7/25/22

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6423 - Advanced Data Processing, Inc.					
Advanced Data Processing, Inc.	603509	Billing Collections/Jun '22	10-540-54075	07/25/2022	5,084.73
Vendor 6423 - Advanced Data Processing, Inc. Total:					5,084.73
Vendor: 5727 - Alana Pearsall					
Alana Pearsall	1/28/22 - 5/28/22	Appt Atty #21-781 (CPS)	10-436-54020	07/25/2022	1,120.00
Vendor 5727 - Alana Pearsall Total:					1,120.00
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S169499676	Tires (6) B33	10-542-54540	07/25/2022	1,263.36
Vendor 1451 - American Tire Distributors Total:					1,263.36
Vendor: 4872 - Approved Oil Services, LLC					
Approved Oil Services, LLC	109651	Oil Filter Disposals	11-620-53330	07/25/2022	150.00
Vendor 4872 - Approved Oil Services, LLC Total:					150.00
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	338726	5 Gal. Drinking Water (2) - JP #4	10-458-54861	07/25/2022	25.00
Aqua Beverage Company	339418	Cooler Rental - JP #4	10-458-54861	07/25/2022	10.50
Vendor 4640 - Aqua Beverage Company Total:					35.50
Vendor: 6538 - Arguelles & Lambert, PLLC					
Arguelles & Lambert, PLLC	4/9/22 - 6/30/22	Appt Atty #8599	10-435-54020	07/25/2022	975.00
Vendor 6538 - Arguelles & Lambert, PLLC Total:					975.00
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287299408491X07032022	830-431-5361 6/9/22 - 6/25/22 Comm. #3	10-401-54210	07/25/2022	23.84
AT&T Mobility	287299408491X07032022	830-431-0541 6/9/22 - 6/25/22 Comm. #1	10-401-54210	07/25/2022	23.84
AT&T Mobility	287299408491X07032022	830-428-6635 5/26/22 - 6/25/22 Engineer	10-402-54210	07/25/2022	31.25
AT&T Mobility	287299408491X07032022	210-827-4483 5/26/22 - 6/25/22 Engineer	10-402-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-428-8319 5/26/22 - 6/25/22 Engineer	10-402-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-431-0822 5/26/22 - 6/25/22 ElecMobileHotspot	10-404-54999	07/25/2022	31.25
AT&T Mobility	287299408491X07032022	830-431-2730 5/26/22 - 6/25/22 ElecMobileHotspot	10-404-54999	07/25/2022	31.25
AT&T Mobility	287299408491X07032022	Election Mobile Hotspots (13) 5/26/22 - 6/25/22	10-404-54999	07/25/2022	163.75
AT&T Mobility	287299408491X07032022	830-431-8451 5/26/22 - 6/25/22 IT	10-415-54210	07/25/2022	43.12
AT&T Mobility	287299408491X07032022	830-428-1896 5/26/22 - 6/25/22 IT	10-415-54210	07/25/2022	43.12
AT&T Mobility	287299408491X07032022	210-420-5675 5/26/22 - 6/25/22 IT	10-415-54210	07/25/2022	43.12
AT&T Mobility	287299408491X07032022	830-816-9219 5/26/22 - 6/25/22 IT	10-415-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-431-3416 5/26/22 - 6/25/22 District Judge	10-435-54210	07/25/2022	43.12
AT&T Mobility	287299408491X07032022	830-443-1104 5/26/22 - 6/25/22 PreTrial Svcs	10-438-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-431-7617 5/26/22 - 6/25/22 PreTrial Svcs	10-438-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-428-1288 5/26/22 - 6/25/22 PreTrial Svcs	10-438-54210	07/25/2022	40.59

Accounts Payable Claims

Post Dates: 7/25/2022 - 7/25/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X07032022	830-431-8026 5/26/22 - 6/25/22 JP# 1	10-455-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-431-7341 5/26/22 - 6/25/22 JP# 2	10-456-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-431-7376 5/26/22 - 6/25/22 JP# 3	10-457-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-428-1478 5/26/22 - 6/25/22 Crim Dist Atty	10-470-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-431-6781 5/26/22 - 6/25/22 Crim Dist Atty	10-470-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-431-6782 5/26/22 - 6/25/22 Crim Dist Atty	10-470-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-431-6784 5/26/22 - 6/25/22 Crim Dist Atty	10-470-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-431-6783 5/26/22 - 6/25/22 Crim Dist Atty	10-470-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-428-8339 5/26/22 - 6/25/22 Auditor	10-495-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-431-6046 5/26/22 - 6/25/22 HR	10-496-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-431-4936 5/26/22 - 6/25/22 CH Fac	10-510-54210	07/25/2022	43.12
AT&T Mobility	287299408491X07032022	830-428-1769 5/26/22 - 6/25/22 CH Fac	10-510-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-431-0618 5/26/22 - 6/25/22 CH Fac	10-510-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-431-0151 5/26/22 - 6/25/22 CH Fac	10-510-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-431-7364 5/26/22 - 6/25/22 CH Fac	10-510-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-428-8342 5/26/22 - 6/25/22 Const #1	10-551-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-431-7047 5/26/22 - 6/25/22 Const #3	10-553-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	iPad Air Card 6/3/22 - 6/12/22 SO	10-560-54240	07/25/2022	10.00
AT&T Mobility	287299408491X07032022	830-431-2357 5/26/22 - 6/25/22 Boerne Solid Waste	10-595-54210	07/25/2022	49.58
AT&T Mobility	287299408491X07032022	830-428-1911 5/26/22 - 6/25/22 Brush Site	10-596-54210	07/25/2022	49.58
AT&T Mobility	287299408491X07032022	210-844-7587 5/26/22 - 6/25/22 R&B	11-620-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-431-7159 5/26/22 - 6/25/22 R&B	11-620-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-431-7378 5/26/22 - 6/25/22 Juv Prob	34-570-53330	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	830-431-7375 5/26/22 - 6/25/22 Juv Prob	34-570-53330	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	210-254-7642 5/26/22 - 6/25/22 Crime Victims	50-475-54210	07/25/2022	40.59
AT&T Mobility	287299408491X07032022	210-289-3042 5/26/22 - 6/25/22 Crime Victims	50-475-54210	07/25/2022	40.59
Vendor 1077 - AT&T Mobility Total:					1,766.46
Vendor: 6548 - Atascosa County					
Atascosa County	INV0015441	Inmate Housing/Jun '22	10-512-56072	07/25/2022	800.00
Vendor 6548 - Atascosa County Total:					800.00
Vendor: 3198 - Atmos Energy					
Atmos Energy	Mtr 000835578 7/13/22	3036404200 6/10/22 - 7/11/22 EMS Comfort	10-510-54400	07/25/2022	90.05
Atmos Energy	Mtr 002811926 7/12/22	3033905415 6/9/22 - 7/8/22 Comfort VFD	10-546-54400	07/25/2022	84.04
Vendor 3198 - Atmos Energy Total:					174.09
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	Meter 123025 7/8/22	2308530-002 6/8/22 - 7/8/22 WVFD - 3 Waring Rd	10-549-54400	07/25/2022	138.16
Bandera Electric Coop, Inc.	Meter 123031 7/8/22	2308530-001 6/8/22 - 7/8/22 WVFD - 5 Waring Rd	10-549-54400	07/25/2022	143.71
Bandera Electric Coop, Inc.	Meter 123620 7/5/22	330200-001 6/1/22 - 7/1/22 Comfort VFD	10-546-54400	07/25/2022	352.65
Vendor 1065 - Bandera Electric Coop, Inc. Total:					634.52
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1124999	Propane (8gal) - Forklift	10-597-53330	07/25/2022	29.00
Vendor 1060 - Bell Hydrogas, Inc. Total:					29.00

Accounts Payable Claims

Post Dates: 7/25/2022 - 7/25/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3359 - Bergheim VFD					
Bergheim VFD	INV0015443	Apr - June '22 1st Responders	10-401-56024	07/25/2022	6,247.50
Vendor 3359 - Bergheim VFD Total:					6,247.50
Vendor: 6697 - BHS Physicians Network					
BHS Physicians Network	9312834V1438	Off Vst 6/22/22/Case #22-065	10-512-54050	07/25/2022	55.52
BHS Physicians Network	9333436V1438	Off Vst 6/27/22/Case #21-051	10-512-54050	07/25/2022	33.95
Vendor 6697 - BHS Physicians Network Total:					89.47
Vendor: 2578 - Big Moe Automotive Rebuilders Inc					
Big Moe Automotive Rebuilders Inc	0018878	Starter #65	10-596-54540	07/25/2022	289.00
Vendor 2578 - Big Moe Automotive Rebuilders Inc Total:					289.00
Vendor: 5978 - Blanco County					
Blanco County	IN2200057	Inmate Housing/Jun '22	10-512-56072	07/25/2022	1,560.00
Vendor 5978 - Blanco County Total:					1,560.00
Vendor: 1143 - Boerne Air Conditioning & Heating, LLC					
Boerne Air Conditioning & Heating, LLC	20888	Replaced Fuses & Labor - CH Annex	10-510-54500	07/25/2022	164.30
Vendor 1143 - Boerne Air Conditioning & Heating, LLC Total:					164.30
Vendor: 1719 - Boerne Chrysler Superstore					
Boerne Chrysler Superstore	57773	Heater Hose #280	10-540-54540	07/25/2022	30.84
Vendor 1719 - Boerne Chrysler Superstore Total:					30.84
Vendor: 4865 - Boerne Dental Center					
Boerne Dental Center	57551 6/30/22	Eval, Xrays (2) & Extrac (3) 6/7/22/Case #20-023	10-512-54050	07/25/2022	1,069.00
Boerne Dental Center	57551 6/30/22	Eval, Xray & Extraction 6/29/22/Case #22-067	10-512-54050	07/25/2022	400.00
Boerne Dental Center	57551 6/30/22	Eval, Xray & Extraction 6/13/22/Case #22-069	10-512-54050	07/25/2022	400.00
Boerne Dental Center	57551 6/30/22	Eval, Xrays (2) & Extrac (2) 6/29/22/Case #22-068	10-512-54050	07/25/2022	687.00
Vendor 4865 - Boerne Dental Center Total:					2,556.00
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	10589.1	Wall Calendars (4)	10-404-53100	07/25/2022	139.96
Boerne Office Supply, L.C.	10646	Staplers, Hole Punches & Misc Supp-New Hires(2)	10-450-53100	07/25/2022	156.59
Boerne Office Supply, L.C.	10646.1	Tape, Paper Clips & Scissors - New Hires (2)	10-450-53100	07/25/2022	59.69
Boerne Office Supply, L.C.	10650.1	Plastic Desk Protector & Page Flags	10-404-53100	07/25/2022	24.28
Boerne Office Supply, L.C.	10681	Copy Paper, Ink Cartridges	10-635-53100	07/25/2022	237.94
Boerne Office Supply, L.C.	10701	Flash Drives, Dividers & Pens	10-565-53100	07/25/2022	255.87
Boerne Office Supply, L.C.	10702	Flash Drives, Notes Pads & Misc Supplies	10-560-53100	07/25/2022	374.69
Boerne Office Supply, L.C.	10702.1	Writing Pads	10-560-53100	07/25/2022	14.99
Boerne Office Supply, L.C.	10704	Toners (3) & Note Pads	10-636-53100	07/25/2022	333.45
Boerne Office Supply, L.C.	10706	Facial Tissue, Top-Tab File Folders & Misc Supp	50-475-53330	07/25/2022	189.09
Boerne Office Supply, L.C.	10706.1	Copy Paper & Tent Cards	50-475-53330	07/25/2022	331.12
Vendor 1040 - Boerne Office Supply, L.C. Total:					2,117.67
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	24539	Pest Control Svcs/Jun '22 - Detention	10-512-53330	07/25/2022	210.00
Boerne Pest Control	24539	Pest Control Svcs/Jun '22 - SO & CID	10-560-53330	07/25/2022	215.00

Accounts Payable Claims

Post Dates: 7/25/2022 - 7/25/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Pest Control	24548	Pest Control Svcs/June '22 - Animal Control	10-408-54861	07/25/2022	100.00
Boerne Pest Control	24599	Pest Control Svcs/Jun '22 - Adult Probation	10-510-54861	07/25/2022	75.00
Boerne Pest Control	24619	Pest Control Svcs/Jun '22 - KCNA	10-660-54861	07/25/2022	45.00
Vendor 3397 - Boerne Pest Control Total:					645.00
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	84582743	IV Solution (2 Cases)	10-540-53910	07/25/2022	143.04
Vendor 2700 - Bound Tree Medical, LLC Total:					143.04
Vendor: 6945 - Brett Johnson					
Brett Johnson	INV0015458	Prospective Juror 6/30/22	10-458-54850	07/25/2022	6.00
Vendor 6945 - Brett Johnson Total:					6.00
Vendor: 6957 - Callilayne Garnsey					
Callilayne Garnsey	INV0015453	Selected Juror 6/27/22 - 7/1/22	10-435-54850	07/25/2022	175.00
Vendor 6957 - Callilayne Garnsey Total:					175.00
Vendor: 6955 - Carleigh Shannon					
Carleigh Shannon	INV0015451	Selected Juror 6/27/22 - 7/1/22	10-435-54850	07/25/2022	175.00
Vendor 6955 - Carleigh Shannon Total:					175.00
Vendor: 4531 - Carlisle Auto Air					
Carlisle Auto Air	NP266217	A/C Compressor, Clutch & Drier #7	11-620-54540	07/25/2022	451.15
Carlisle Auto Air	NP266226	Expansion Valve #7	11-620-54540	07/25/2022	41.35
Vendor 4531 - Carlisle Auto Air Total:					492.50
Vendor: 6956 - Carol Ford					
Carol Ford	INV0015452	Selected Juror 6/27/22 - 7/1/22	10-435-54850	07/25/2022	175.00
Vendor 6956 - Carol Ford Total:					175.00
Vendor: 6903 - Caroline W. Jackson					
Caroline W. Jackson	INV0015444	Statutory Probate Judge/#18-013-PR 7/10/19-5/18/22	10-400-56010	07/25/2022	351.00
Vendor 6903 - Caroline W. Jackson Total:					351.00
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	BB30152	2022 Windows Server	10-415-53330	07/25/2022	687.11
CDW Government, Inc.	BG26070	Smart UPS & 14ft Tripp Lite Cables (20)	10-415-53330	07/25/2022	1,018.40
CDW Government, Inc.	BG80972	Ubiquiti Wireless Access Point	10-415-53330	07/25/2022	175.41
Vendor 3361 - CDW Government, Inc. Total:					1,880.92
Vendor: 6958 - Cheryl A McDonald					
Cheryl A McDonald	INV0015454	Selected Juror 6/27/22 - 7/1/22	10-435-54850	07/25/2022	175.00
Vendor 6958 - Cheryl A McDonald Total:					175.00
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0015438	Aug '22 Rent - JP# 2	10-456-54600	07/25/2022	900.00
Vendor 5724 - Christine Jacques Total:					900.00
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4121122909	Uniform Rentals 6/1/22 - CH Facilities	10-510-53360	07/25/2022	113.71
Cintas Corporation 87	4121122909	Uniform Rentals 6/1/22 - Solid Waste	10-595-53360	07/25/2022	7.89

Accounts Payable Claims

Post Dates: 7/25/2022 - 7/25/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cintas Corporation 87	4121122909	Uniform Rentals 6/1/22 - Brush Site	10-596-53360	07/25/2022	14.41
Cintas Corporation 87	4121122909	Uniform Rentals 6/1/22 - Recycling	10-597-53360	07/25/2022	7.89
Cintas Corporation 87	4121809088	Uniform Rentals 6/8/22 - CH Facilities	10-510-53360	07/25/2022	97.65
Cintas Corporation 87	4121809088	Uniform Rentals 6/8/22 - Solid Waste	10-595-53360	07/25/2022	7.89
Cintas Corporation 87	4121809088	Uniform Rentals 6/8/22 - Brush Site	10-596-53360	07/25/2022	14.41
Cintas Corporation 87	4121809088	Uniform Rentals 6/8/22 - Recycling	10-597-53360	07/25/2022	7.89
Cintas Corporation 87	4121967543	Uniform Rentals 6/9/22 - Rural Fire	10-545-53360	07/25/2022	14.41
Cintas Corporation 87	4121967543	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	07/25/2022	95.13
Cintas Corporation 87	4121967543	Uniform Rentals 6/9/22 - Comfort R&B	11-620-53360	07/25/2022	324.22
Cintas Corporation 87	4122530293	Uniform Rentals 6/15/22 - CH Facilities	10-510-53360	07/25/2022	151.95
Cintas Corporation 87	4122530293	Uniform Rentals 6/15/22 - Solid Waste	10-595-53360	07/25/2022	7.89
Cintas Corporation 87	4122530293	Uniform Rentals 6/15/22 - Brush Site	10-596-53360	07/25/2022	14.41
Cintas Corporation 87	4122530293	Uniform Rentals 6/15/22 - Recycling	10-597-53360	07/25/2022	7.89
Cintas Corporation 87	4123207317	Uniform Rentals 6/22/22 - CH Facilities	10-510-53360	07/25/2022	97.65
Cintas Corporation 87	4123207317	Uniform Rentals 6/22/22 - Solid Waste	10-595-53360	07/25/2022	7.89
Cintas Corporation 87	4123207317	Uniform Rentals 6/22/22 - Brush Site	10-596-53360	07/25/2022	14.41
Cintas Corporation 87	4123207317	Uniform Rentals 6/22/22 - Recycling	10-597-53360	07/25/2022	7.89
Cintas Corporation 87	4123890853	Uniform Rentals 6/29/22 - CH Facilities	10-510-53360	07/25/2022	97.65
Cintas Corporation 87	4123890853	Uniform Rentals 6/29/22 - Solid Waste	10-595-53360	07/25/2022	7.89
Cintas Corporation 87	4123890853	Uniform Rentals 6/29/22 - Brush Site	10-596-53360	07/25/2022	19.73
Cintas Corporation 87	4123890853	Uniform Rentals 6/29/22 - Recycling	10-597-53360	07/25/2022	7.89
Cintas Corporation 87	4124522489	Uniform Rentals 7/6/22 - CH Facilities	10-510-53360	07/25/2022	97.65
Cintas Corporation 87	4124522489	Uniform Rentals 7/6/22 - Solid Waste	10-595-53360	07/25/2022	7.89
Cintas Corporation 87	4124522489	Uniform Rentals 7/6/22 - Brush Site	10-596-53360	07/25/2022	14.41
Cintas Corporation 87	4124522489	Uniform Rentals 7/6/22 - Recycling	10-597-53360	07/25/2022	7.89
Cintas Corporation 87	4124608267	Uniform Rentals 7/7/22 - Rural Fire	10-545-53360	07/25/2022	14.41
Cintas Corporation 87	4124608267	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	07/25/2022	95.13
Cintas Corporation 87	4124608267	Uniform Rentals 7/7/22 - Comfort R&B	11-620-53360	07/25/2022	317.01
Cintas Corporation 87	4124779899	Uniform Rentals 7/8/22 - Parks	10-660-53360	07/25/2022	106.12
Cintas Corporation 87	4125279652	Uniform Rentals 7/13/22 - CH Facilities	10-510-53360	07/25/2022	97.65
Cintas Corporation 87	4125279652	Uniform Rentals 7/13/22 - Solid Waste	10-595-53360	07/25/2022	7.89
Cintas Corporation 87	4125279652	Uniform Rentals 7/13/22 - Brush Site	10-596-53360	07/25/2022	14.41
Cintas Corporation 87	4125279652	Uniform Rentals 7/13/22 - Recycling	10-597-53360	07/25/2022	7.89
Cintas Corporation 87	4125402335	Uniform Rentals 7/14/22 - Rural Fire	10-545-53360	07/25/2022	14.41
Cintas Corporation 87	4125402335	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	07/25/2022	97.03
Cintas Corporation 87	4125402335	Uniform Rentals 7/14/22 - Comfort R&B	11-620-53360	07/25/2022	352.43
Cintas Corporation 87	9178814739	Credit - Shop Towels, Aprons & Mat	11-620-53330	07/25/2022	-38.65
Vendor 6537 - Cintas Corporation 87 Total:					2,362.21
Vendor: 5900 - Cintas Corporation No.2					
Cintas Corporation No.2	5111108595	Disinfectant Wipes, Eye Drops & Ice Pops	11-620-53330	07/25/2022	125.80
Cintas Corporation No.2	5115314024	First Aid Cabinet Svc & Portable First Aid Kit	11-620-53330	07/25/2022	256.77
Cintas Corporation No.2	9177867468	First Aid Cabinets (2)	11-620-53330	07/25/2022	850.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cintas Corporation No.2	9177867521	First Aid Signs (2)	11-620-53330	07/25/2022	55.18
Vendor 5900 - Cintas Corporation No.2 Total:					1,287.75
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	M-0001 6/15/22	03-0575-02 5/2/22 - 6/1/22 221 Fawn Valley	10-510-54400	07/25/2022	1,159.53
City of Boerne Utilities	M-0001 6/15/22	01-5120-00 5/2/22 - 6/1/22 Historic Courthouse	10-510-54400	07/25/2022	752.91
City of Boerne Utilities	M-0001 6/15/22	01-5100-00 5/2/22 - 6/1/22 210 E. San Antonio	10-510-54400	07/25/2022	209.77
City of Boerne Utilities	M-0001 6/15/22	01-5110-00 5/2/22 - 6/1/22 Old Jail	10-510-54400	07/25/2022	86.70
City of Boerne Utilities	M-0001 6/15/22	01-4660-00 5/2/22 - 6/1/22 114 Blanco Rd E	10-510-54400	07/25/2022	8.52
City of Boerne Utilities	M-0001 6/15/22	01-5220-01 5/2/22 - 6/1/22 Courthouse	10-510-54400	07/25/2022	7,501.97
City of Boerne Utilities	M-0001 7/14/22	01-5120-00 6/1/22 - 7/1/22 Historic Courthouse	10-510-54400	07/25/2022	945.90
City of Boerne Utilities	M-0001 7/14/22	01-5220-01 6/1/22 - 7/1/22 Courthouse	10-510-54400	07/25/2022	8,557.62
City of Boerne Utilities	M-0001 7/14/22	01-5100-00 6/1/22 - 7/1/22 210 E. San Antonio	10-510-54400	07/25/2022	259.59
City of Boerne Utilities	M-0001 7/14/22	01-5110-00 6/1/22 - 7/1/22 Old Jail	10-510-54400	07/25/2022	155.50
City of Boerne Utilities	M-0001 7/14/22	03-0575-02 6/1/22 - 7/1/22 221 Fawn Valley	10-510-54400	07/25/2022	1,737.28
City of Boerne Utilities	M-0001 7/14/22	01-4660-00 6/1/22 - 7/1/22 114 Blanco Rd E	10-510-54400	07/25/2022	8.52
Vendor 1160 - City of Boerne Utilities Total:					21,383.81
Vendor: 4501 - Cody Neal					
Cody Neal	INV0015432	Reimb Shipping - Return Panic Button Batteries	13-510-53330	07/25/2022	20.17
Vendor 4501 - Cody Neal Total:					20.17
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	351729	Head Lights #133	10-406-54540	07/25/2022	287.97
Comfort Auto & Truck Supply	352230	A/C Clutch Assembly #7	11-620-54540	07/25/2022	224.69
Comfort Auto & Truck Supply	352235	Serpentine Belt #7	11-620-54540	07/25/2022	19.99
Comfort Auto & Truck Supply	352237	Hydraulic Adapters #10	11-620-54540	07/25/2022	4.69
Comfort Auto & Truck Supply	352246	Cable Ties - Shop	11-620-53330	07/25/2022	4.99
Comfort Auto & Truck Supply	352286	Air Tank Drain Valve #10	11-620-54540	07/25/2022	51.36
Comfort Auto & Truck Supply	352292	Air Compressor Governor #10	11-620-54540	07/25/2022	16.49
Comfort Auto & Truck Supply	352337	Gas Cap B54	10-546-54540	07/25/2022	16.74
Comfort Auto & Truck Supply	352339	Oil Filter #1914	10-408-54540	07/25/2022	5.02
Comfort Auto & Truck Supply	352341	Oil Filter #1913	10-408-54540	07/25/2022	5.02
Comfort Auto & Truck Supply	352348	Undercoating - R&B	11-620-53610	07/25/2022	319.68
Comfort Auto & Truck Supply	352447	Air Filter #119	11-620-54540	07/25/2022	32.62
Comfort Auto & Truck Supply	352448	Air Filter #196	11-620-54540	07/25/2022	32.62
Comfort Auto & Truck Supply	352449	Air Filter - Stock	11-620-54540	07/25/2022	32.62
Comfort Auto & Truck Supply	352497	Spark Plugs & Wires RF275	10-545-54540	07/25/2022	85.19
Comfort Auto & Truck Supply	352522	Heater Hose #280	10-540-54540	07/25/2022	24.99
Comfort Auto & Truck Supply	352559	Antifreeze #280	10-540-54540	07/25/2022	91.96
Comfort Auto & Truck Supply	352697	Air Filter #5	11-620-54540	07/25/2022	20.26
Comfort Auto & Truck Supply	352698	Oil Filter #282	10-540-54540	07/25/2022	8.83
Comfort Auto & Truck Supply	352699	Cabin Air Filter #155	11-620-54540	07/25/2022	14.86
Comfort Auto & Truck Supply	352700	Oil Filter RF275	10-545-54540	07/25/2022	5.02
Comfort Auto & Truck Supply	352809	Alternator RF275	10-545-54540	07/25/2022	383.39
Comfort Auto & Truck Supply	352853	Exhaust Rain Cap #85	11-620-54540	07/25/2022	15.99

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	352903	Rivet Gun - Shop	11-620-53330	07/25/2022	52.14
Comfort Auto & Truck Supply	352909	Credit-Radiator Hose Return #280(Ref INV 352522)	10-540-54540	07/25/2022	-24.99
Comfort Auto & Truck Supply	353120	Speakers #151	11-620-53330	07/25/2022	40.99
Comfort Auto & Truck Supply	353150	Battery #1914	10-408-54540	07/25/2022	147.99
Comfort Auto & Truck Supply	353153	Credit-Speakers Return #151 (Ref INV 353120)	11-620-53330	07/25/2022	-40.99
Comfort Auto & Truck Supply	353155	Oil Filter #168	11-620-54540	07/25/2022	45.34
Comfort Auto & Truck Supply	353156	Oil & Air Filter #176	10-660-54540	07/25/2022	21.33
Comfort Auto & Truck Supply	353157	Oil Filter #53	11-620-54540	07/25/2022	13.26
Comfort Auto & Truck Supply	353158	Air Filter #53	11-620-54540	07/25/2022	41.45
Comfort Auto & Truck Supply	353246	A/C Belt #62	11-620-54540	07/25/2022	13.99
Comfort Auto & Truck Supply	353288	Credit-Alternator Warranty RF275 (Ref INV 352809)	10-545-54540	07/25/2022	-383.39
Vendor 1753 - Comfort Auto & Truck Supply Total:					1,632.11
Vendor: 1166 - Comfort Volunteer Fire Dept.					
Comfort Volunteer Fire Dept.	INV0015466	Dec '21 - Feb '22 1st Responders	10-401-56024	07/25/2022	1,560.00
Vendor 1166 - Comfort Volunteer Fire Dept. Total:					1,560.00
Vendor: 6314 - Community First National Bank					
Community First National Bank	Lease #62482 7/1/22	Lease Pymt - Waring VFD 2019 Command F350	10-545-56516	07/25/2022	14,218.66
Vendor 6314 - Community First National Bank Total:					14,218.66
Vendor: 1834 - Cook's Direct, Inc					
Cook's Direct, Inc	N729116	Paper Bags & Dishwasher Strips	10-512-53330	07/25/2022	154.05
Vendor 1834 - Cook's Direct, Inc Total:					154.05
Vendor: 6567 - Dailey Wells Communications Inc.					
Dailey Wells Communications Inc.	00003503	Radio Antennas, Batteries, & Holsters	10-560-54530	07/25/2022	1,575.00
Vendor 6567 - Dailey Wells Communications Inc. Total:					1,575.00
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	000699	Notary Bond - D. Gray 6/30/22 - 6/30/26	10-512-54800	07/25/2022	71.00
Vendor 1033 - Dependable Insurance Agency Total:					71.00
Vendor: 4447 - Diamond Drugs, Inc.					
Diamond Drugs, Inc.	IN001244571	Inmate Rx/Jun '22	10-512-54050	07/25/2022	4,735.58
Vendor 4447 - Diamond Drugs, Inc. Total:					4,735.58
Vendor: 4548 - Diamond Medical Supply					
Diamond Medical Supply	00518722	Glucose Test Strips, Wipes & Misc Medical Supp	10-512-54050	07/25/2022	401.71
Vendor 4548 - Diamond Medical Supply Total:					401.71
Vendor: 6951 - Diana Cardona					
Diana Cardona	INV0015447	Selected Juror 6/27/22 - 7/1/22	10-435-54850	07/25/2022	175.00
Vendor 6951 - Diana Cardona Total:					175.00
Vendor: 4560 - Douglas Burford					
Douglas Burford	1/26/21 - 6/30/22	Appt Atty #7828	10-435-54020	07/25/2022	1,297.50
Vendor 4560 - Douglas Burford Total:					1,297.50

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6943 - Eagle Ford Signs					
Eagle Ford Signs	2-4719	Reflective EMS Badges on Ambulance Doors (5 Sets)	10-540-53330	07/25/2022	175.00
Vendor 6943 - Eagle Ford Signs Total:					175.00
Vendor: 4720 - Evident, Inc					
Evident, Inc	192133A	Photo Scales (20)	10-560-53330	07/25/2022	33.50
Vendor 4720 - Evident, Inc Total:					33.50
Vendor: 1151 - Ewald Kubota, Inc.					
Ewald Kubota, Inc.	3253180	Hyd Hose, Tie Rod Assby, Thermostat & Gasket #3000	10-660-54540	07/25/2022	363.28
Vendor 1151 - Ewald Kubota, Inc. Total:					363.28
Vendor: 6950 - Felipe Vargas					
Felipe Vargas	INV0015446	Selected Juror 6/27/22 - 7/1/22	10-435-54850	07/25/2022	175.00
Vendor 6950 - Felipe Vargas Total:					175.00
Vendor: 2406 - Ferguson Enterprises, LLC					
Ferguson Enterprises, LLC	0725271	Plumbing Parts - Jail	10-510-54500	07/25/2022	156.85
Vendor 2406 - Ferguson Enterprises, LLC Total:					156.85
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	41504	Inmate Meals 6/16/22 - 6/22/22	10-512-53315	07/25/2022	3,816.28
Five Star Correctional Services, Inc.	41546	Inmate Meals 6/23/22 - 6/29/22	10-512-53315	07/25/2022	3,802.94
Vendor 5476 - Five Star Correctional Services, Inc. Total:					7,619.22
Vendor: 1270 - Five Star Wrecker Service, Inc					
Five Star Wrecker Service, Inc	49285	Towing #280 to R&B	10-540-53330	07/25/2022	200.00
Vendor 1270 - Five Star Wrecker Service, Inc Total:					200.00
Vendor: 1011 - Ford of Boerne					
Ford of Boerne	5032613	Moulding #1906	10-560-54540	07/25/2022	19.52
Vendor 1011 - Ford of Boerne Total:					19.52
Vendor: 6844 - Gabriel A Torres					
Gabriel A Torres	0000582	Polo Shirts & Embroidery (10)	10-540-53360	07/25/2022	598.00
Vendor 6844 - Gabriel A Torres Total:					598.00
Vendor: 1429 - Galls, LLC					
Galls, LLC	BC1638187	Uniform Shirts (3) & Pants (2) - T. Aldrich	10-512-53360	07/25/2022	299.31
Galls, LLC	BC1660229	AXII w/ Hi-Lite 2 Carriers Vest - J. Whitt	10-560-53330	07/25/2022	954.13
Vendor 1429 - Galls, LLC Total:					1,253.44
Vendor: 2313 - Global Equipment Company, Inc.					
Global Equipment Company, Inc.	119293976	Kwikool Portable A/C Units (4) - Item#T9FB2094889	10-510-55900	07/25/2022	14,088.00
Global Equipment Company, Inc.	119293976	Shipping	10-510-55900	07/25/2022	1,164.99
Global Equipment Company, Inc.	119293976	Kwikool Ceiling Kits (4) - Item#T9F653291A	10-510-55900	07/25/2022	975.80
Vendor 2313 - Global Equipment Company, Inc. Total:					16,228.79
Vendor: 2412 - Grainger					
Grainger	9369275129	First Aid Kits (6)	11-620-53330	07/25/2022	199.20
Vendor 2412 - Grainger Total:					199.20

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6175 - Guadalupe County					
Guadalupe County	22-0049	PID #1860/Jun '22	10-570-54096	07/25/2022	3,000.00
				Vendor 6175 - Guadalupe County Total:	3,000.00
Vendor: 1067 - GVTC					
GVTC	128200-014 7/1/22	7/1/22 - 7/31/22 Local - Animal Control	10-408-54200	07/25/2022	356.20
GVTC	128200-014 7/1/22	7/1/22 - 7/31/22 Internet - Animal Control	10-408-54240	07/25/2022	144.68
GVTC	128200-014 7/1/22	7/1/22 - 7/31/22 Local - Parks	10-660-54200	07/25/2022	97.41
GVTC	128200-014 7/1/22	7/1/22 - 7/31/22 Internet - Parks	10-660-54240	07/25/2022	144.68
GVTC	136257-001 7/1/22	7/1/22 - 7/31/22 Local - CH	10-510-54200	07/25/2022	95.70
GVTC	136257-001 7/1/22	7/1/22 - 7/31/22 Internet - CH	10-510-54240	07/25/2022	1,845.41
GVTC	136257-001 7/1/22	7/1/22 - 7/31/22 Local - SO	10-560-54200	07/25/2022	31.90
GVTC	136257-002 7/1/22	7/1/22 - 7/31/22 Local - CPS Court Fax	10-436-54200	07/25/2022	31.90
GVTC	136257-003 7/1/22	7/1/22 - 7/31/22 Local - JP #2	10-456-54200	07/25/2022	31.90
GVTC	136257-003 7/1/22	7/1/22 - 7/31/22 Internet - JP #2	10-456-54240	07/25/2022	164.95
GVTC	136257-008 7/1/22	7/1/22 - 7/31/22 Local - EMS	10-540-54200	07/25/2022	31.90
GVTC	136257-008 7/1/22	7/1/22 - 7/31/22 Internet - EMS	10-540-54240	07/25/2022	212.41
GVTC	136257-009 7/1/22	7/1/22 - 7/31/22 Local - Adult Prob	10-579-54200	07/25/2022	31.90
GVTC	136257-010 7/1/22	7/1/22 - 7/31/22 Local - SO	10-560-54200	07/25/2022	159.50
GVTC	136257-010 7/1/22	7/1/22 - 7/31/22 Internet - SO	10-560-54240	07/25/2022	524.95
GVTC	136257-011 7/1/22	7/1/22 - 7/31/22 Cable Service	10-560-53330	07/25/2022	160.48
GVTC	136257-013 7/1/22	7/1/22 - 7/31/22 Local - Elections	10-404-54200	07/25/2022	106.35
GVTC	136257-013 7/1/22	7/1/22 - 7/31/22 Internet - Elections	10-404-54240	07/25/2022	31.65
GVTC	136257-013 7/1/22	7/1/22 - 7/31/22 Internet - JP #3	10-457-54240	07/25/2022	31.65
GVTC	136257-013 7/1/22	7/1/22 - 7/31/22 Internet - Const #3	10-553-54240	07/25/2022	31.65
GVTC	136257-014 7/1/22	7/1/22 - 7/31/22 Local - JP #3	10-457-54200	07/25/2022	75.60
GVTC	136257-015 7/1/22	7/1/22 - 7/31/22 Local - Elections	10-404-54200	07/25/2022	180.78
GVTC	136257-015 7/1/22	7/1/22 - 7/31/22 Local - Courthouse	10-510-54200	07/25/2022	4,659.39
GVTC	136257-015 7/1/22	7/1/22 - 7/31/22 Internet - Courthouse	10-510-54240	07/25/2022	149.95
GVTC	136257-015 7/1/22	7/1/22 - 7/31/22 Local - EMS	10-540-54200	07/25/2022	122.06
GVTC	136257-015 7/1/22	7/1/22 - 7/31/22 Local - SO	10-560-54200	07/25/2022	1,746.93
GVTC	136257-015 7/1/22	7/1/22 - 7/31/22 Local - Adult Probation	10-579-54200	07/25/2022	325.90
GVTC	136257-015 7/1/22	7/1/22 - 7/31/22 Local - R&B	11-620-54200	07/25/2022	315.49
GVTC	136257-016 7/1/22	7/1/22 - 7/31/22 Local - Brush Site	10-596-54200	07/25/2022	29.95
GVTC	136257-019 7/1/22	7/1/22 - 7/31/22 Local - 10 Staudt St	10-510-54200	07/25/2022	31.90
GVTC	136257-019 7/1/22	7/1/22 - 7/31/22 Internet - 10 Staudt St	10-510-54240	07/25/2022	69.46
GVTC	1852-002 7/1/22	7/1/22 - 7/31/22 Local - Solid Waste	10-595-54200	07/25/2022	11.10
GVTC	1852-002 7/1/22	7/1/22 - 7/31/22 Local - Recycling	10-597-54200	07/25/2022	11.10
				Vendor 1067 - GVTC Total:	11,996.78
Vendor: 4240 - Hewitt Engineering, Inc.					
Hewitt Engineering, Inc.	1342	No Impact Analysis Review - 5232 IH 10 Comfort	10-402-54861	07/25/2022	2,000.00
				Vendor 4240 - Hewitt Engineering, Inc. Total:	2,000.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6817 - Hi Tech Commercial Services, Inc.					
Hi Tech Commercial Services, Inc.	2572	Paper Goods & Cleaning Supplies	10-512-53330	07/25/2022	1,788.70
Vendor 6817 - Hi Tech Commercial Services, Inc. Total:					1,788.70
Vendor: 5717 - Hilary Putrite					
Hilary Putrite	INV0015471	Reimb Mil/Meals-4H Round Up 6/6 - 6/9	10-665-54930	07/25/2022	331.25
Hilary Putrite	INV0015471	Reimb Local Mileage May '22	10-665-54930	07/25/2022	122.62
Vendor 5717 - Hilary Putrite Total:					453.87
Vendor: 2960 - Hill Country Mini Mart LP					
Hill Country Mini Mart LP	6352420	Acct #54 Gasoline - Waring VFD/Jun '22	10-549-53300	07/25/2022	480.02
Vendor 2960 - Hill Country Mini Mart LP Total:					480.02
Vendor: 5586 - Hill Country Primary Care Phys					
Hill Country Primary Care Phys	229BGX6223568	6/15/22 TOS1/Case #21-070	80-635-54050	07/25/2022	33.95
Vendor 5586 - Hill Country Primary Care Phys Total:					33.95
Vendor: 6763 - Hillyard, Inc.					
Hillyard, Inc.	604783421	Foaming Sanitizer(10 Cases) & Dispenser	10-510-53310	07/25/2022	788.81
Hillyard, Inc.	604786089	Hand Towels, Toilet Tissue & Misc Cleaning Supp	10-510-53310	07/25/2022	2,294.01
Vendor 6763 - Hillyard, Inc. Total:					3,082.82
Vendor: 3727 - Indigent Healthcare Solutions, Ltd.					
Indigent Healthcare Solutions, Ltd.	73988	Aug '22 Services	10-635-54523	07/25/2022	1,516.00
Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:					1,516.00
Vendor: 1182 - James Hudson					
James Hudson	INV0015442	Reimb Fingerprint & Background Check	10-499-53330	07/25/2022	39.05
James Hudson	INV0015442	Reimb Local Mileage Jul '22	10-499-54260	07/25/2022	33.12
Vendor 1182 - James Hudson Total:					72.17
Vendor: 6319 - Jenkins Service Solutions Inc					
Jenkins Service Solutions Inc	1317	Blower Belt Svc & Trip Chg - SO	10-510-54500	07/25/2022	195.00
Jenkins Service Solutions Inc	1318	Reset Chiller, Router Svc & Trip Chg - CH	10-510-54500	07/25/2022	355.00
Vendor 6319 - Jenkins Service Solutions Inc Total:					550.00
Vendor: 5558 - Jennifer C. Harris					
Jennifer C. Harris	2/22/22 - 4/14/22	Appt Atty #21-547 (CPS)	10-436-54020	07/25/2022	507.50
Jennifer C. Harris	4/15/22 - 5/19/22	Appt Atty #21-547 (CPS)	10-436-54020	07/25/2022	682.50
Vendor 5558 - Jennifer C. Harris Total:					1,190.00
Vendor: 6952 - Jonathon Shanley					
Jonathon Shanley	INV0015448	Selected Juror 6/27/22 - 7/1/22	10-435-54850	07/25/2022	175.00
Vendor 6952 - Jonathon Shanley Total:					175.00
Vendor: 6953 - Joshua Valenta					
Joshua Valenta	INV0015449	Selected Juror 6/27/22 - 7/1/22	10-435-54850	07/25/2022	175.00
Vendor 6953 - Joshua Valenta Total:					175.00
Vendor: 3840 - JP Morgan Chase Bank Na					
JP Morgan Chase Bank Na	Card #1883 7/5/22	Hotel-CIA Conf 6/27-6/29 S. D'Spain	10-497-54270	07/25/2022	411.70

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #1883 7/5/22	Fingerprint & Background Check-Cty Clerk's Office	27-403-53330	07/25/2022	39.05
JP Morgan Chase Bank Na	Card #1997 7/5/22	Repair Parts - PWS 1300074	10-402-53330	07/25/2022	87.60
JP Morgan Chase Bank Na	Card #1997 7/5/22	Juror Lunch 6/29/22	10-435-54850	07/25/2022	144.91
JP Morgan Chase Bank Na	Card #1997 7/5/22	Canopy Umbrella, Base & Sand	10-595-53330	07/25/2022	148.72
JP Morgan Chase Bank Na	Card #2263 7/5/22	Animal Leads, Carriers & EZ-Nabbers	10-408-53400	07/25/2022	756.74
JP Morgan Chase Bank Na	Card #2263 7/5/22	Styptic Powder & Pill Pouches	10-408-53400	07/25/2022	134.91
JP Morgan Chase Bank Na	Card #2263 7/5/22	Small Pet Scale	10-408-53400	07/25/2022	55.98
JP Morgan Chase Bank Na	Card #2263 7/5/22	Wet/Dry Kitten Food & Milk Replacement	10-408-53401	07/25/2022	263.08
JP Morgan Chase Bank Na	Card #2263 7/5/22	Kitten Milk Replacement (4 Cans)	10-408-53401	07/25/2022	75.96
JP Morgan Chase Bank Na	Card #2339 7/5/22	Hotel-STCJCA Annual Conf. 6/13 - 6/16 D.Lux	10-400-54270	07/25/2022	514.47
JP Morgan Chase Bank Na	Card #2339 7/5/22	LED Power Supply AC Adapters (2)	10-415-53330	07/25/2022	19.78
JP Morgan Chase Bank Na	Card #2339 7/5/22	Ubiquiti EdgeSwitch (2)	10-415-53330	07/25/2022	1,075.94
JP Morgan Chase Bank Na	Card #2339 7/5/22	Router Wall Mounts (3)	10-415-53330	07/25/2022	41.97
JP Morgan Chase Bank Na	Card #2339 7/5/22	Wall Mount Network Rack - JP #4	10-415-53330	07/25/2022	48.46
JP Morgan Chase Bank Na	Card #2339 7/5/22	Hotel-Experienced Crt Seminar 6/6-6/8 L. Nieto	10-456-54270	07/25/2022	139.05
JP Morgan Chase Bank Na	Card #2339 7/5/22	Hotel - JPCA Conf. 6/27 -7/1 L.Brimhall	10-456-54270	07/25/2022	483.44
JP Morgan Chase Bank Na	Card #2339 7/5/22	XL Combo Ink Cartridges (4)	10-496-53100	07/25/2022	104.89
JP Morgan Chase Bank Na	Card #2339 7/5/22	Desktop File Organizers (2)	10-499-53100	07/25/2022	57.97
JP Morgan Chase Bank Na	Card #2339 7/5/22	Remote Speaker Microphones (6)	10-565-53330	07/25/2022	427.56
JP Morgan Chase Bank Na	Card #2339 7/5/22	CTRMA Toll Road Charges - 5/24/22 S. Zoeller	10-665-54910	07/25/2022	9.67
JP Morgan Chase Bank Na	Card #2339 7/5/22	Replacement Batteries - CH Panic Buttons	13-510-53330	07/25/2022	204.00
JP Morgan Chase Bank Na	Card #2339 7/5/22	Replacement Batteries - CH Panic Buttons	13-510-53330	07/25/2022	229.31
JP Morgan Chase Bank Na	Card #2339 7/5/22	Toll Road Charges-JJAT Spring Trng 4/30 J. Bradley	34-570-54270	07/25/2022	6.21
JP Morgan Chase Bank Na	Card #2370 7/5/22	Rechargeable Pocket Flashlights (10)	10-512-53330	07/25/2022	299.90
JP Morgan Chase Bank Na	Card #2370 7/5/22	Regis-New Supervisor Online Trng A. New	10-512-54270	07/25/2022	90.00
JP Morgan Chase Bank Na	Card #2370 7/5/22	Regis-Background Invest. Trng 8/29-8/30 M. Invergo	10-512-54270	07/25/2022	395.00
JP Morgan Chase Bank Na	Card #2370 7/5/22	HotelDeposit-BackgrdInvestTrng 8/29-8/30 M.Invergo	10-512-54270	07/25/2022	195.01
JP Morgan Chase Bank Na	Card #2510 7/5/22	Screws, Tape Measure & Square Tool	10-660-53330	07/25/2022	50.68
JP Morgan Chase Bank Na	Card #2510 7/5/22	Emergency Exit Sign - RMEC	10-660-53330	07/25/2022	41.62
JP Morgan Chase Bank Na	Card #2510 7/5/22	Motion Sensors (2), Screws & Knee Pads	10-660-53330	07/25/2022	167.56
JP Morgan Chase Bank Na	Card #2510 7/5/22	Kick Plates, Screws, Stain, Motion Sensor & Nails	10-660-53330	07/25/2022	145.08
JP Morgan Chase Bank Na	Card #2510 7/5/22	Cow Feed	10-660-53330	07/25/2022	145.00
JP Morgan Chase Bank Na	Card #2510 7/5/22	Extension Cords, Drill Bits, Screws&Grinder Blade	10-660-53330	07/25/2022	140.28
JP Morgan Chase Bank Na	Card #2510 7/5/22	Concrete Tools & Concrete Brush	10-660-53330	07/25/2022	51.23
JP Morgan Chase Bank Na	Card #2510 7/5/22	LED Landscape Light & Door Latches	10-660-54500	07/25/2022	81.14
JP Morgan Chase Bank Na	Card #3049 7/5/22	iPhone Case & Screen Protector - Comm #1	10-401-53100	07/25/2022	19.93
JP Morgan Chase Bank Na	Card #3049 7/5/22	iPhone Case & Screen Protectors	10-435-53330	07/25/2022	29.87
JP Morgan Chase Bank Na	Card #3049 7/5/22	Regis Annual TACA Conf 10/3-10/7 M.Santos&G.Appelt	10-435-54270	07/25/2022	700.00
JP Morgan Chase Bank Na	Card #3049 7/5/22	2022 TACA Membership Dues - M. Santos & G. Appelt	10-435-54810	07/25/2022	150.00
JP Morgan Chase Bank Na	Card #3049 7/5/22	Juror Water & Snacks	10-435-54850	07/25/2022	147.22
JP Morgan Chase Bank Na	Card #3049 7/5/22	iPhone Case & Screen Protector - Auditor	10-495-53100	07/25/2022	19.94
JP Morgan Chase Bank Na	Card #3049 7/5/22	iPad Pencils (2)	10-636-53330	07/25/2022	263.99
JP Morgan Chase Bank Na	Card #3049 7/5/22	Hotel - Pesticide Class 6/27-6/30 - M. Espinosa	10-660-54270	07/25/2022	267.81
JP Morgan Chase Bank Na	Card #3367 7/5/22	Flash Drives & Pens	10-560-53100	07/25/2022	37.68

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #3367 7/5/22	Certified Mail	10-560-53110	07/25/2022	36.90
JP Morgan Chase Bank Na	Card #3367 7/5/22	Crime Lab Postage	10-560-53110	07/25/2022	8.16
JP Morgan Chase Bank Na	Card #3367 7/5/22	Crime Lab Postage	10-560-53110	07/25/2022	11.30
JP Morgan Chase Bank Na	Card #3367 7/5/22	ID Badges (20)	10-560-53330	07/25/2022	309.15
JP Morgan Chase Bank Na	Card #3367 7/5/22	Swiffer, Clorox Wipes, Tissues & Dust Can	10-560-53330	07/25/2022	29.14
JP Morgan Chase Bank Na	Card #3367 7/5/22	Blood Alcohol Drug Test Kits	10-560-53330	07/25/2022	59.49
JP Morgan Chase Bank Na	Card #3367 7/5/22	iPad Screen Repair	10-560-53330	07/25/2022	279.00
JP Morgan Chase Bank Na	Card #3702 7/5/22	Propane (38.9gal) #7	11-620-53300	07/25/2022	178.55
JP Morgan Chase Bank Na	Card #3702 7/5/22	DEF Quality Sensor #192	11-620-54540	07/25/2022	475.00
JP Morgan Chase Bank Na	Card #3744 7/5/22	100 PSI Dual Tire Pressure Equalization Systems(2)	10-543-54540	07/25/2022	142.60
JP Morgan Chase Bank Na	Card #3744 7/5/22	85 PSI Dual Tire Pressure Equalization Systems(2)	10-543-54540	07/25/2022	142.74
JP Morgan Chase Bank Na	Card #3744 7/5/22	Phone Case & C/AAA Battieries	11-620-53330	07/25/2022	83.29
JP Morgan Chase Bank Na	Card #3744 7/5/22	Rapid Adhesive Remover - Shop	11-620-53610	07/25/2022	50.27
JP Morgan Chase Bank Na	Card #3744 7/5/22	Vehicle Registration - List	11-620-54810	07/25/2022	82.50
JP Morgan Chase Bank Na	Card #4020 7/5/22	Regis-Crim. Harrassment&Stalk Online Trng 6/22 (3)	10-470-56625	07/25/2022	195.00
JP Morgan Chase Bank Na	Card #4020 7/5/22	Hotel - DPS Investigation 6/16-6/18	88-470-53330	07/25/2022	578.71
JP Morgan Chase Bank Na	Card #4170 7/5/22	Mop Bucket & Dust Mop Kit	10-510-53310	07/25/2022	171.91
JP Morgan Chase Bank Na	Card #4170 7/5/22	Power Tools	10-510-53330	07/25/2022	452.32
JP Morgan Chase Bank Na	Card #4170 7/5/22	Painting Supplies	10-510-53330	07/25/2022	67.30
JP Morgan Chase Bank Na	Card #4170 7/5/22	Head Sock & Overalls	10-510-53330	07/25/2022	18.75
JP Morgan Chase Bank Na	Card #4170 7/5/22	Paint Tools - CH Hallways	10-510-53330	07/25/2022	10.96
JP Morgan Chase Bank Na	Card #4170 7/5/22	Drill Set, Gloves & Metal Blade	10-510-53330	07/25/2022	198.97
JP Morgan Chase Bank Na	Card #4170 7/5/22	Dust Collector - 10 Staudt St	10-510-53330	07/25/2022	1,699.99
JP Morgan Chase Bank Na	Card #4170 7/5/22	Headlamp, Screwdriver & Misc Tools	10-510-53330	07/25/2022	122.88
JP Morgan Chase Bank Na	Card #4170 7/5/22	Toilet & Faucet - Kendalia & Comfort R&B	10-510-54500	07/25/2022	272.14
JP Morgan Chase Bank Na	Card #4170 7/5/22	Window A/C Unit - Solid Waste	10-510-54500	07/25/2022	246.90
JP Morgan Chase Bank Na	Card #4170 7/5/22	Staples & Insulation	10-510-54500	07/25/2022	155.53
JP Morgan Chase Bank Na	Card #4170 7/5/22	Wire & Junction Boxes - CH Water Heater	10-510-54500	07/25/2022	268.36
JP Morgan Chase Bank Na	Card #4170 7/5/22	Ballast, Screws & Corner Brace - JP 2	10-510-54500	07/25/2022	57.40
JP Morgan Chase Bank Na	Card #4170 7/5/22	Outlets, Wallplates & Covers - Solid Waste	10-510-54500	07/25/2022	40.93
JP Morgan Chase Bank Na	Card #4170 7/5/22	Supply Lines & Faucets	10-510-54500	07/25/2022	263.37
JP Morgan Chase Bank Na	Card #4170 7/5/22	Supply Lines, Cables & Outlets	10-510-54500	07/25/2022	152.97
JP Morgan Chase Bank Na	Card #4170 7/5/22	Paint & Primer - CH Hallways	10-510-54500	07/25/2022	332.00
JP Morgan Chase Bank Na	Card #4170 7/5/22	PVC Conduit	10-510-54500	07/25/2022	34.86
JP Morgan Chase Bank Na	Card #4170 7/5/22	2ft x 2ft White Border Fill Ceiling Tiles - CH	10-510-54500	07/25/2022	92.73
JP Morgan Chase Bank Na	Card #4170 7/5/22	Replacement Ceiling Tiles (4 pks)	10-510-54500	07/25/2022	370.92
JP Morgan Chase Bank Na	Card #4170 7/5/22	Light Bulbs - Boerne EMS	10-510-54500	07/25/2022	131.40
JP Morgan Chase Bank Na	Card #4170 7/5/22	O-Rings - SO	10-510-54500	07/25/2022	8.75
JP Morgan Chase Bank Na	Card #4170 7/5/22	15Amp Grounding Plugs (6)	10-510-54500	07/25/2022	20.52
JP Morgan Chase Bank Na	Card #4170 7/5/22	Faucet Aerators (8)	10-510-54500	07/25/2022	23.97
JP Morgan Chase Bank Na	Card #4170 7/5/22	Nail Stopper Plates - Solid Waste	10-510-54500	07/25/2022	15.60
JP Morgan Chase Bank Na	Card #4754 7/5/22	Drill Bits	10-510-53330	07/25/2022	33.94
JP Morgan Chase Bank Na	Card #4754 7/5/22	Nuts & Bolts - 10 Staudt St	10-510-53330	07/25/2022	3.44
JP Morgan Chase Bank Na	Card #4754 7/5/22	Pipesnake & Air Drain Tool	10-510-53330	07/25/2022	547.96

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #4754 7/5/22	Faucets, Supply Lines, Hoses & Misc Supp - R&B	10-510-54500	07/25/2022	231.34
JP Morgan Chase Bank Na	Card #4754 7/5/22	PVC Vacuum Lines - 10 Staudt St	10-510-54500	07/25/2022	429.97
JP Morgan Chase Bank Na	Card #4754 7/5/22	Plumbers Putty & Sink Drain - JP #2	10-510-54500	07/25/2022	22.49
JP Morgan Chase Bank Na	Card #7972 7/5/22	TxTag Toll Road Charges 3/20-3/21 S. Zoeller	10-665-54910	07/25/2022	12.75
JP Morgan Chase Bank Na	Card #7972 7/5/22	Parking Pass - 4H Round Up 6/6-6/9 S. Zoeller	10-665-54910	07/25/2022	25.00
JP Morgan Chase Bank Na	Card #7972 7/5/22	Parking Pass - 4H Round Up 6/6-6/9 H. Putrite	10-665-54930	07/25/2022	25.00
JP Morgan Chase Bank Na	Card #7972 7/5/22	Hotel - TX 4H Roundup 6/6-6/9 H. Putrite	10-665-54930	07/25/2022	291.00
JP Morgan Chase Bank Na	Card #7972 7/5/22	Regis/Lod-2022 D10 Leadership Lab 6/29-7/1 Putrite	10-665-54930	07/25/2022	220.00
JP Morgan Chase Bank Na	Card #8731 7/5/22	Hotel - NIFP Devt Class 6/5/22 - 6/10/22 E. Ruiz	10-402-54270	07/25/2022	1,819.35
JP Morgan Chase Bank Na	Card #8731 7/5/22	Hotel - Visiting Judge 6/22 - 6/25 K. Jones	10-435-54081	07/25/2022	508.50
JP Morgan Chase Bank Na	Card #8731 7/5/22	Digital Subscription - Hill Country Weekly	10-495-54300	07/25/2022	30.00
JP Morgan Chase Bank Na	Card #8731 7/5/22	Regis-TX Conf. for Employers 9/9 Zapata & Espino	10-496-54270	07/25/2022	350.00
JP Morgan Chase Bank Na	Card #8743 7/5/22	Juror Lunch 7/1/22	10-435-54850	07/25/2022	291.28
JP Morgan Chase Bank Na	Card #8743 7/5/22	Regis - TACA OTRAT 7/19 -7/21 (5 Employees)	10-495-54270	07/25/2022	750.00
JP Morgan Chase Bank Na	Card #8926 7/5/22	Tires (2) #2929	10-545-53330	07/25/2022	279.98
JP Morgan Chase Bank Na	Card #8926 7/5/22	Bluebeam Revu eXtreme Maintenance Renewal	43-545-53330	07/25/2022	149.00
Vendor 3840 - JP Morgan Chase Bank Na Total:					22,834.54
Vendor: 1913 - Juanita Espino					
Juanita Espino	INV0015460	Reimb Local Mileage Apr, May & Jun '22	10-496-54260	07/25/2022	49.84
Vendor 1913 - Juanita Espino Total:					49.84
Vendor: 6487 - Judge Sidney Lee Harle					
Judge Sidney Lee Harle	INV0015431	Mileage - Dist Crt Judge 6/9/22	10-435-54081	07/25/2022	25.74
Vendor 6487 - Judge Sidney Lee Harle Total:					25.74
Vendor: 6829 - Justin Sells					
Justin Sells	INV0015469	Refund VTL Premium - Deducted in Error Dec '21	10-000-22505	07/25/2022	5.10
Vendor 6829 - Justin Sells Total:					5.10
Vendor: 6960 - Kelly L Glaser					
Kelly L Glaser	INV0015456	Selected Juror 6/27/22 - 7/1/22	10-435-54850	07/25/2022	175.00
Vendor 6960 - Kelly L Glaser Total:					175.00
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	1055	Aug '22 Collections	10-499-54061	07/25/2022	8,676.58
Vendor 1052 - Kendall Appraisal District Total:					8,676.58
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0015434	CWB Selected Juror Donations #17-203 6/27 - 7/1	10-435-54850	07/25/2022	350.00
Vendor 1208 - Kendall Co. Treasurer Total:					350.00
Vendor: 3610 - Kendall County Fair Association, Inc.					
Kendall County Fair Association, Inc.	INV0015439	Aug '22 Lease - Brush Site	10-596-54610	07/25/2022	2,000.00
Vendor 3610 - Kendall County Fair Association, Inc. Total:					2,000.00
Vendor: 3113 - Kendall County Treasurer					
Kendall County Treasurer	INV0015425	JP #4 CVC Juror Donations 6/30/22	10-458-54850	07/25/2022	36.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kendall County Treasurer	INV0015425	JP #4 CWB Juror Donations 6/30/22	10-458-54850	07/25/2022	102.00
Vendor 3113 - Kendall County Treasurer Total:					138.00
Vendor: 2357 - Kendall W. Styskal M.D.					
Kendall W. Styskal M.D.	INV0015440	Aug '22 EMS Director	10-540-54050	07/25/2022	2,333.33
Vendor 2357 - Kendall W. Styskal M.D. Total:					2,333.33
Vendor: 6962 - Kera H Dutton					
Kera H Dutton	INV0015465	Reimb Program Supp-Kendalia Neighbor Study Group	10-665-54920	07/25/2022	30.93
Kera H Dutton	INV0015470	Reimb Regis - CFM Instructor for Ext Services	10-665-54920	07/25/2022	50.00
Vendor 6962 - Kera H Dutton Total:					80.93
Vendor: 5410 - Kofile Technologies, Inc					
Kofile Technologies, Inc	INV-KT-006811	Imaging, Imaging OCR & Indexing for Permits	10-402-54861	07/25/2022	123,634.97
Vendor 5410 - Kofile Technologies, Inc Total:					123,634.97
Vendor: 1090 - Kurtis Rudkin					
Kurtis Rudkin	12/15/21 - 6/28/22	Appt Atty #18-650	10-435-54020	07/25/2022	1,946.25
Kurtis Rudkin	3/8/22 - 6/24/22	Appt Atty #21-265 (CPS)	10-436-54020	07/25/2022	847.00
Vendor 1090 - Kurtis Rudkin Total:					2,793.25
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TMR0016078	Jun '22 AirTime - Const #1	10-551-54220	07/25/2022	29.90
L.C.R.A.	TMR0016079	Jun '22 AirTime - Const #2	10-552-54220	07/25/2022	29.90
L.C.R.A.	TMR0016080	Jun '22 AirTime - JP #3	10-457-54220	07/25/2022	19.95
L.C.R.A.	TMR0016080	Jun '22 AirTime - Const #3	10-553-54220	07/25/2022	69.80
L.C.R.A.	TMR0016081	Jun '22 AirTime - Const #4	10-554-54220	07/25/2022	49.85
L.C.R.A.	TMR0016083	Jun '22 AirTime - EMS	10-540-54220	07/25/2022	598.40
L.C.R.A.	TMR0016084	Jun '22 AirTime - Fire	10-545-54220	07/25/2022	2,771.80
L.C.R.A.	TMR0016085	Jun '22 AirTime - JP #1	10-455-54220	07/25/2022	19.95
L.C.R.A.	TMR0016085	Jun '22 AirTime - JP #2	10-456-54220	07/25/2022	19.95
L.C.R.A.	TMR0016086	Jun '22 AirTime - EM Mgmt	10-406-54220	07/25/2022	149.55
L.C.R.A.	TMR0016086	Jun '22 AirTime - Parks	10-660-54220	07/25/2022	39.90
L.C.R.A.	TMR0016087	Jun '22 AirTime - R&B	11-620-54220	07/25/2022	738.15
L.C.R.A.	TMR0016088	Jun '22 AirTime - Animal Control	10-408-54220	07/25/2022	139.65
L.C.R.A.	TMR0016088	Jun '22 AirTime - Detention	10-512-54220	07/25/2022	209.45
L.C.R.A.	TMR0016088	Jun '22 AirTime - SO	10-560-54220	07/25/2022	1,415.20
Vendor 1095 - L.C.R.A. Total:					6,301.40
Vendor: 2694 - Laboratory Corp. of America Holdings					
Laboratory Corp. of America Holdings	50517241	LABS 6/16/22/Case #22-059	10-512-54050	07/25/2022	27.17
Laboratory Corp. of America Holdings	65221623	LABS 6/21/22/Case #22-066	10-512-54050	07/25/2022	48.34
Laboratory Corp. of America Holdings	83630992	LABS 6/23/22/Case #21-051	10-512-54050	07/25/2022	48.34
Laboratory Corp. of America Holdings	83991987	LABS 6/23/22/Case #22-059	10-512-54050	07/25/2022	11.37
Laboratory Corp. of America Holdings	86396578	LABS 6/30/22/Case #22-070	10-512-54050	07/25/2022	48.34
Vendor 2694 - Laboratory Corp. of America Holdings Total:					183.56

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6964 - Larry J. Hill					
Larry J. Hill	INV0015472	Reimb - Damaged Tires & Towing	10-560-53330	07/25/2022	836.56
Vendor 6964 - Larry J. Hill Total:					836.56
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	3/3/22 - 6/30/22	Appt Atty #8577	10-435-54020	07/25/2022	600.00
Vendor 3055 - Leandro Renaud Total:					600.00
Vendor: 6914 - Ledlow Lumber & Ranch Supply					
Ledlow Lumber & Ranch Supply	2206-526953	Box Cover & Wire Nuts - Command Trailer	10-406-53330	07/25/2022	9.37
Ledlow Lumber & Ranch Supply	2207-529061	Screws - Command Trailer	10-406-53330	07/25/2022	10.08
Vendor 6914 - Ledlow Lumber & Ranch Supply Total:					19.45
Vendor: 3891 - Legend Refrigeration, LLC					
Legend Refrigeration, LLC	18247	Ice Machine Service - Comfort R&B	11-620-53330	07/25/2022	335.00
Vendor 3891 - Legend Refrigeration, LLC Total:					335.00
Vendor: 5512 - Leland G. McRae					
Leland G. McRae	7/23/19 - 3/19/22	Appt Atty #7274 & #7678	10-435-54020	07/25/2022	562.50
Vendor 5512 - Leland G. McRae Total:					562.50
Vendor: 4754 - Leon Brimhall					
Leon Brimhall	INV0015463	Reimb Meals/Mil-JP Core Curr & Mag Wrkshp 5/8-5/11	10-456-54270	07/25/2022	128.17
Leon Brimhall	INV0015464	Reimb Meals/Mil-JPCA Conf 6/27/22 - 7/1/22	10-456-54270	07/25/2022	248.68
Vendor 4754 - Leon Brimhall Total:					376.85
Vendor: 1339 - LexisNexis					
LexisNexis	3093903030	Online Svcs/May '22	10-435-54240	07/25/2022	100.00
LexisNexis	3093943975	Online Svcs/Jun '22	10-435-54240	07/25/2022	100.00
LexisNexis	3093963768	Online Svcs Jun' 22 (8 CDA Users)	10-470-54240	07/25/2022	395.00
LexisNexis	3093963768	Online Svcs Jun' 22 (B. Ballard)	10-473-54240	07/25/2022	50.00
Vendor 1339 - LexisNexis Total:					645.00
Vendor: 6963 - Mark Espinosa					
Mark Espinosa	INV0015468	Reimb Meals - Pesticide Class 6/27 - 6/30	10-660-54270	07/25/2022	164.57
Vendor 6963 - Mark Espinosa Total:					164.57
Vendor: 6231 - Mateo J. Santos					
Mateo J. Santos	INV0015427	Reimb - Coffee for Jurors	10-435-54850	07/25/2022	12.86
Vendor 6231 - Mateo J. Santos Total:					12.86
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	255356	Collection Fees	10-350-45016	07/25/2022	565.69
McCreary, Veselka, Bragg & Allen, P.C.	255357	Collection Fees	10-350-45016	07/25/2022	841.80
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					1,407.49
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	6610	Disposals (10)	11-620-54540	07/25/2022	80.00
Miguel & Leugim Tire Shop	6984	Dismount/Mount (2) #2929	10-545-53330	07/25/2022	30.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					110.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6426 - MobilexUSA					
MobilexUSA	35973913	Inmate Chest Xray 6/15/22	10-512-54050	07/25/2022	88.00
Vendor 6426 - MobilexUSA Total:					88.00
Vendor: 6590 - MVBA, LLC					
MVBA, LLC	254245	Collection Fees	10-540-54075	07/25/2022	50.00
MVBA, LLC	254825	Collection Fees	10-540-54075	07/25/2022	58.00
Vendor 6590 - MVBA, LLC Total:					108.00
Vendor: 6454 - New Braunfels Welders Supply Inc					
New Braunfels Welders Supply Inc	MR22060294	Oxygen Cylinder Rental (16)	10-540-54861	07/25/2022	104.00
Vendor 6454 - New Braunfels Welders Supply Inc Total:					104.00
Vendor: 5735 - NSTS, LLC					
NSTS, LLC	6814	Sign Inventory - R&B	11-620-53603	07/25/2022	4,776.80
Vendor 5735 - NSTS, LLC Total:					4,776.80
Vendor: 1874 - OmniBase Services of Texas, LP					
OmniBase Services of Texas, LP	222-002130	FTA Fees (Apr, May, Jun '22)	10-350-45014	07/25/2022	84.00
OmniBase Services of Texas, LP	222-003130	FTA Fees (Apr, May, Jun '22)	10-350-45015	07/25/2022	132.00
OmniBase Services of Texas, LP	222-004130	FTA Fees (Apr, May, Jun '22)	10-350-45016	07/25/2022	240.00
Vendor 1874 - OmniBase Services of Texas, LP Total:					456.00
Vendor: 6721 - PCs2U, Inc					
PCs2U, Inc	846	Cylance Antivirus/Jul '22	10-415-54523	07/25/2022	1,220.00
Vendor 6721 - PCs2U, Inc Total:					1,220.00
Vendor: 1064 - Pedernales Electric Coop, Inc.					
Pedernales Electric Coop, Inc.	Meter 208577 7/2/22	3000283188 6/1/22 - 6/30/22 Kendalia R&B	10-510-54400	07/25/2022	63.70
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					63.70
Vendor: 4817 - Pegasus Schools, Inc.					
Pegasus Schools, Inc.	19961	PID #1869/Jun '22	33-576-54100	07/25/2022	4,869.00
Vendor 4817 - Pegasus Schools, Inc. Total:					4,869.00
Vendor: 3980 - Peterson Regional Medical Center					
Peterson Regional Medical Center	VBB8910492	Out-Patient Surgery 6/23/22/Case #22-063	10-512-54050	07/25/2022	2,087.48
Vendor 3980 - Peterson Regional Medical Center Total:					2,087.48
Vendor: 1079 - Pico Propane Operating, LLC					
Pico Propane Operating, LLC	68728	90 Oct Gas (55gal Drum)	11-620-53300	07/25/2022	284.03
Vendor 1079 - Pico Propane Operating, LLC Total:					284.03
Vendor: 1170 - Quill LLC					
Quill LLC	1800347	Credit - Ink Cartridge (Ref INV 25949049)	10-554-53100	07/25/2022	-35.14
Quill LLC	25949049	Copy Paper, Folders & Misc Supplies	10-458-53100	07/25/2022	393.76
Quill LLC	25949049	Ink Cartridges, Pens & Batteries	10-554-53100	07/25/2022	181.98
Quill LLC	26022999	Envelopes (4 Boxes)	10-458-53100	07/25/2022	129.16
Quill LLC	26035761	Ink Cartridge	10-554-53100	07/25/2022	35.14
Vendor 1170 - Quill LLC Total:					704.90

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3224 - Raleigh D. Wood, Ph.D.					
Raleigh D. Wood, Ph.D.	INV0015428	Competency Evaluation #8234	10-435-54020	07/25/2022	800.00
Raleigh D. Wood, Ph.D.	INV0015429	Competency Evaluation #7816	10-435-54020	07/25/2022	800.00
Raleigh D. Wood, Ph.D.	INV0015430	Competency Evaluation #8617-#8620	10-435-54020	07/25/2022	800.00
Vendor 3224 - Raleigh D. Wood, Ph.D. Total:					2,400.00
Vendor: 6946 - Randy Smith					
Randy Smith	INV0015459	Prospective Juror 6/30/22	10-458-54850	07/25/2022	6.00
Vendor 6946 - Randy Smith Total:					6.00
Vendor: 2480 - Redwood Toxicology Laboratory, Inc.					
Redwood Toxicology Laboratory, Inc.	30736120226	Drug Test Confirmations	10-438-53330	07/25/2022	62.00
Vendor 2480 - Redwood Toxicology Laboratory, Inc. Total:					62.00
Vendor: 1121 - Reeh Quarry, LP					
Reeh Quarry, LP	133240	Grade 2 Base (503.33Tons) - Kendalia	11-620-53615	07/25/2022	8,153.97
Reeh Quarry, LP	133350	Grade 2 Base (23.77Tons) - Comfort	11-620-53615	07/25/2022	284.05
Vendor 1121 - Reeh Quarry, LP Total:					8,438.02
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-003144794	3-0859-0002667 7/1/22 - 7/31/22 JSPP	10-510-54400	07/25/2022	200.59
Republic Services #859	0859-003144994	3-0859-0011272 7/1/22 - 7/31/22 Animal Control	10-510-54400	07/25/2022	362.90
Republic Services #859	0859-003145015	3-0859-0012285 7/1/22 - 7/31/22 Mark Twain	10-510-54400	07/25/2022	133.47
Republic Services #859	0859-003150772	3-0859-0124461 7/1/22 - 7/31/22 R&B	10-510-54400	07/25/2022	242.17
Republic Services #859	0859-003150785	3-0859-0127886 7/1/22 - 7/31/22 EMS Comfort	10-510-54400	07/25/2022	62.06
Republic Services #859	0859-003152951	3-0859-0078455 6/1/22 - 6/30/22 ComfortSolidWaste	10-595-54431	07/25/2022	2,316.28
Republic Services #859	0859-003152952	3-0859-0078471 6/1/22 - 6/30/22 40yd OT Span Pass	10-595-54430	07/25/2022	5,633.75
Republic Services #859	0859-003152953	3-0859-0078472 6/1/22 - 6/30/22 Spanish Pass	10-595-54430	07/25/2022	5,962.20
Vendor 5356 - Republic Services #859 Total:					14,913.42
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	44642	JSPP Brochures (1,000)	10-660-53330	07/25/2022	220.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					220.00
Vendor: 6546 - Richard Saldivar					
Richard Saldivar	2/1/22 - 4/26/22	Appt Atty #21-095 (CPS)	10-436-54020	07/25/2022	542.50
Vendor 6546 - Richard Saldivar Total:					542.50
Vendor: 6959 - Roberto Raal Valenzuela					
Roberto Raal Valenzuela	INV0015455	Selected Juror 6/27/22 - 7/1/22	10-435-54850	07/25/2022	175.00
Vendor 6959 - Roberto Raal Valenzuela Total:					175.00
Vendor: 6949 - Rodney Kyle Waggoner					
Rodney Kyle Waggoner	INV0015445	Selected Juror 6/27/22 - 7/1/22	10-435-54850	07/25/2022	175.00
Vendor 6949 - Rodney Kyle Waggoner Total:					175.00
Vendor: 4244 - Safariland, LLC					
Safariland, LLC	I22-084449	Pistol Holders (6)	10-560-53330	07/25/2022	633.60
Vendor 4244 - Safariland, LLC Total:					633.60

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5873 - Sam R. Fugate II					
Sam R. Fugate II	4/22/22 - 6/30/22	Appt Atty #8813 & #7796	10-435-54020	07/25/2022	1,021.50
Vendor 5873 - Sam R. Fugate II Total:					<u>1,021.50</u>
Vendor: 2018 - San Antonio Belting & Pulley Co., Inc.					
San Antonio Belting & Pulley Co., Inc.	7409538	2" Hose - Stock	11-620-53330	07/25/2022	108.90
Vendor 2018 - San Antonio Belting & Pulley Co., Inc. Total:					<u>108.90</u>
Vendor: 1071 - San Antonio Brake & Clutch Service					
San Antonio Brake & Clutch Service	551583	Air Brake Control Valve & Air Hose #10	11-620-54540	07/25/2022	143.58
Vendor 1071 - San Antonio Brake & Clutch Service Total:					<u>143.58</u>
Vendor: 6560 - SapphireHealth, LLC					
SapphireHealth, LLC	IN0002389	Monthly Licensing & Hosting Fee/Jun '22	10-512-54523	07/25/2022	500.00
Vendor 6560 - SapphireHealth, LLC Total:					<u>500.00</u>
Vendor: 6944 - Shane Schleyer					
Shane Schleyer	INV0015457	Prospective Juror 6/30/22	10-458-54850	07/25/2022	6.00
Vendor 6944 - Shane Schleyer Total:					<u>6.00</u>
Vendor: 4748 - Sheryl D'Spain					
Sheryl D'Spain	INV0015426	Reimb Local Mileage Apr - Jun '22	10-497-54260	07/25/2022	38.61
Vendor 4748 - Sheryl D'Spain Total:					<u>38.61</u>
Vendor: 6858 - Shirley A. Sueltenfuss					
Shirley A. Sueltenfuss	09018	Transcript #21-550CR 4/5/22	10-470-54020	07/25/2022	125.00
Vendor 6858 - Shirley A. Sueltenfuss Total:					<u>125.00</u>
Vendor: 1738 - Shoreline, Inc.					
Shoreline, Inc.	INV0015436	PID #1840/May '22	33-576-54100	07/25/2022	2,965.35
Vendor 1738 - Shoreline, Inc. Total:					<u>2,965.35</u>
Vendor: 3821 - Sig Sauer, Inc.					
Sig Sauer, Inc.	4618199	9MM Pistol - Mental Health Officer	55-409-53900	07/25/2022	453.64
Sig Sauer, Inc.	4618199.	9MM Pistols (2) - New Hires	10-560-53330	07/25/2022	907.28
Vendor 3821 - Sig Sauer, Inc. Total:					<u>1,360.92</u>
Vendor: 1164 - Sisterdale Volunteer Fire Dept.					
Sisterdale Volunteer Fire Dept.	INV0015467	April - June '22 1st Responders	10-401-56024	07/25/2022	1,267.50
Vendor 1164 - Sisterdale Volunteer Fire Dept. Total:					<u>1,267.50</u>
Vendor: 2970 - Staci Decker					
Staci Decker	INV0015462	Advance Mileage-Ann. Election Law Seminar 7/31-8/3	10-404-54270	07/25/2022	118.13
Vendor 2970 - Staci Decker Total:					<u>118.13</u>
Vendor: 6402 - Stephanie L. Fincke					
Stephanie L. Fincke	INV0015461	POD Svc Reimb/Jun '22 CPS/CRI-PHR8	10-406-54861	07/25/2022	100.00
Vendor 6402 - Stephanie L. Fincke Total:					<u>100.00</u>
Vendor: 3774 - Stephen Zoeller					
Stephen Zoeller	INV0015474	Reimb Hotel/Meals-TX 4H Roundup 6/6-6/9	10-665-54910	07/25/2022	396.98

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Stephen Zoeller	INV0015474	Reimb Hotel - Steer Classification Wkshp 5/8-5/9	10-665-54910	07/25/2022	102.02
Vendor 3774 - Stephen Zoeller Total:					499.00
Vendor: 4029 - Stericycle, Inc. Stericycle, Inc.	4011079259	Biohazard Waste Removal/Jun '22	10-512-54861	07/25/2022	55.00
Vendor 4029 - Stericycle, Inc. Total:					55.00
Vendor: 6947 - Steven C. Hilbig Steven C. Hilbig	INV0015433	Mileage - Dist Crt Judge 5/4/22	10-435-54081	07/25/2022	57.86
Vendor 6947 - Steven C. Hilbig Total:					57.86
Vendor: 6843 - Steven Wayne Rapp Steven Wayne Rapp	22-007	Canine & Feline Exam Services/Jun '22	10-408-53400	07/25/2022	700.00
Vendor 6843 - Steven Wayne Rapp Total:					700.00
Vendor: 3524 - Stryker Sales, LLC Stryker Sales, LLC	3807749M	Lucas Stabilization Strap #279	10-540-54531	07/25/2022	96.41
Vendor 3524 - Stryker Sales, LLC Total:					96.41
Vendor: 6290 - Sun Coast Resources, Inc. Sun Coast Resources, Inc.	96490079	Diesel (1,800.50gal) - Comfort	11-620-53300	07/25/2022	8,599.83
Sun Coast Resources, Inc.	96501398	87 Oct Gas (1,000.10gal) - Comfort	11-620-53300	07/25/2022	4,267.92
Sun Coast Resources, Inc.	96515378	Diesel (1,600.50gal) - Comfort	11-620-53300	07/25/2022	7,711.22
Vendor 6290 - Sun Coast Resources, Inc. Total:					20,578.97
Vendor: 5441 - Susan Jackson, District Clerk Susan Jackson, District Clerk	CK 1619	G/J Cash Payouts & Donations 7/5/22	10-435-54850	07/25/2022	558.00
Vendor 5441 - Susan Jackson, District Clerk Total:					558.00
Vendor: 1695 - TDCAA TDCAA	57870	Grand Jury Booklets (3) & Offense Report Manual	10-470-53120	07/25/2022	51.00
TDCAA	57890	2022 Guide to Asset Seizure & Forfeiture Book	10-470-53120	07/25/2022	67.00
Vendor 1695 - TDCAA Total:					118.00
Vendor: 2338 - TEEEX TEEX	JH7284480	Regis-Basic Jail Cert Online Trng - S. Anthony	10-512-54270	07/25/2022	225.00
Vendor 2338 - TEEEX Total:					225.00
Vendor: 1053 - Texas Association of Counties Texas Association of Counties	246074 1/1/22	2022 CTAT Dues - T. Coward	10-497-54810	07/25/2022	40.00
Vendor 1053 - Texas Association of Counties Total:					40.00
Vendor: 1534 - Texas Association of Counties Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Co Judge	10-400-52040	07/25/2022	187.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Commissioners	10-401-52040	07/25/2022	192.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Co Engineer	10-402-52040	07/25/2022	185.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Co Clerk	10-403-52040	07/25/2022	464.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Elections	10-404-52040	07/25/2022	155.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Vet Svcs	10-405-52040	07/25/2022	20.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Em Mgmt	10-406-52040	07/25/2022	130.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Animal Control	10-408-52040	07/25/2022	4,606.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - IT	10-415-52040	07/25/2022	190.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Dist Crt	10-435-52040	07/25/2022	145.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Pre-Trial Services	10-438-52040	07/25/2022	315.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Dist Clerk	10-450-52040	07/25/2022	450.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - JP #1	10-455-52040	07/25/2022	88.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - JP #2	10-456-52040	07/25/2022	85.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - JP #3	10-457-52040	07/25/2022	85.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - JP #4	10-458-52040	07/25/2022	85.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Crim Dist Atty	10-470-52040	07/25/2022	298.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - General Council	10-473-52040	07/25/2022	12.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Auditor	10-495-52040	07/25/2022	247.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Human Resources	10-496-52040	07/25/2022	115.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Treasurer	10-497-52040	07/25/2022	95.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Tax A/C	10-499-52040	07/25/2022	402.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Courthouse Fac	10-510-52040	07/25/2022	4,425.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Detention	10-512-52040	07/25/2022	8,187.50
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - EMS	10-540-52040	07/25/2022	6,280.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Rural Fire	10-545-52040	07/25/2022	1,380.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Const #1	10-551-52040	07/25/2022	301.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Const #2	10-552-52040	07/25/2022	300.50
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Const #3	10-553-52040	07/25/2022	300.50
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Const #4	10-554-52040	07/25/2022	301.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - SO	10-560-52040	07/25/2022	14,732.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Juv Probation	10-570-52040	07/25/2022	226.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Solid Waste	10-595-52040	07/25/2022	570.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Brush Site	10-596-52040	07/25/2022	166.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Recycling	10-597-52040	07/25/2022	153.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - R&B	10-620-52040	07/25/2022	12,996.50
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Health & Welfare	10-635-52040	07/25/2022	48.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Health Insp	10-636-52040	07/25/2022	130.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Parks	10-660-52040	07/25/2022	2,224.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Ext Svcs	10-665-52040	07/25/2022	40.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp-Fire Inspec&Permit Fund	43-545-52040	07/25/2022	39.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - Victim Svcs	50-475-52040	07/25/2022	36.00
Texas Association of Counties	34603-WC2	2nd Qtr 2022 Workers Comp - VAWA Grant	51-470-52040	07/25/2022	60.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Co Judge	10-400-52040	07/25/2022	187.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Commissioners	10-401-52040	07/25/2022	192.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Co Engineer	10-402-52040	07/25/2022	185.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Co Clerk	10-403-52040	07/25/2022	464.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Elections	10-404-52040	07/25/2022	155.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Vet Svcs	10-405-52040	07/25/2022	20.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Em Mgmt	10-406-52040	07/25/2022	130.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Animal Control	10-408-52040	07/25/2022	4,606.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - IT	10-415-52040	07/25/2022	190.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Dist Crt	10-435-52040	07/25/2022	145.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Pre-Trial Services	10-438-52040	07/25/2022	315.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Dist Clerk	10-450-52040	07/25/2022	450.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - JP #1	10-455-52040	07/25/2022	88.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - JP #2	10-456-52040	07/25/2022	85.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - JP #3	10-457-52040	07/25/2022	85.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - JP #4	10-458-52040	07/25/2022	85.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Crim Dist Atty	10-470-52040	07/25/2022	298.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - General Council	10-473-52040	07/25/2022	12.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Auditor	10-495-52040	07/25/2022	247.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Human Resources	10-496-52040	07/25/2022	115.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Treasurer	10-497-52040	07/25/2022	95.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Tax A/C	10-499-52040	07/25/2022	402.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Courthouse Fac	10-510-52040	07/25/2022	4,425.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Detention	10-512-52040	07/25/2022	8,187.50
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - EMS	10-540-52040	07/25/2022	6,280.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Rural Fire	10-545-52040	07/25/2022	1,380.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Const #1	10-551-52040	07/25/2022	301.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Const #2	10-552-52040	07/25/2022	300.50
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Const #3	10-553-52040	07/25/2022	300.50
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Const #4	10-554-52040	07/25/2022	301.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - SO	10-560-52040	07/25/2022	14,732.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Juv Probation	10-570-52040	07/25/2022	226.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Solid Waste	10-595-52040	07/25/2022	570.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Brush Site	10-596-52040	07/25/2022	166.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Recycling	10-597-52040	07/25/2022	153.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - R&B	10-620-52040	07/25/2022	12,996.50
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Health & Welfare	10-635-52040	07/25/2022	48.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Health Insp	10-636-52040	07/25/2022	130.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Parks	10-660-52040	07/25/2022	2,224.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Ext Svcs	10-665-52040	07/25/2022	40.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp-Fire Inspec&Permit Fund	43-545-52040	07/25/2022	39.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - Victim Svcs	50-475-52040	07/25/2022	36.00
Texas Association of Counties	34603-WC3	3rd Qtr 2022 Workers Comp - VAWA Grant	51-470-52040	07/25/2022	60.00
Vendor 1534 - Texas Association of Counties Total:					122,894.00
Vendor: 1754 - Texas Dept. of Public Safety					
Texas Dept. of Public Safety	CR241861	Crime Search Records 6/7/22 - 6/23/22	10-496-53330	07/25/2022	3.00
Vendor 1754 - Texas Dept. of Public Safety Total:					3.00
Vendor: 5170 - Texas Institute on Children & Youth					
Texas Institute on Children & Youth	INV0015437	Regis/Lodging-TICY Conf. 9/12/22-9/15/22 J.Bradley	34-570-54270	07/25/2022	375.00
Vendor 5170 - Texas Institute on Children & Youth Total:					375.00

Accounts Payable Claims

Post Dates: 7/25/2022 - 7/25/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1092 - Thomson Reuters - West					
Thomson Reuters - West	846705056	Print Subscriptions 7/1/22 - 7/31/22	20-465-53120	07/25/2022	1,320.46
Vendor 1092 - Thomson Reuters - West Total:					1,320.46
Vendor: 1249 - TK Elevator Corporation					
TK Elevator Corporation	6000568187	Annual Quality Elevator Inspection/LEC	10-510-54861	07/25/2022	607.00
Vendor 1249 - TK Elevator Corporation Total:					607.00
Vendor: 6954 - Todd Jackson					
Todd Jackson	INV0015450	Selected Juror 6/27/22 - 7/1/22	10-435-54850	07/25/2022	175.00
Vendor 6954 - Todd Jackson Total:					175.00
Vendor: 6752 - True Craft PDR					
True Craft PDR	1162	Door Repair (2) #2006	10-560-54540	07/25/2022	1,000.00
True Craft PDR	1164	Door Repair #2102	10-560-54540	07/25/2022	710.00
Vendor 6752 - True Craft PDR Total:					1,710.00
Vendor: 6781 - U.S. OXO, LLC					
U.S. OXO, LLC	25527	Oxygen Cylinder Exchange - R&B	11-620-53330	07/25/2022	29.09
U.S. OXO, LLC	25980	Oxygen & Acetylene Cylinder Rentals	11-620-53330	07/25/2022	169.10
Vendor 6781 - U.S. OXO, LLC Total:					198.19
Vendor: 3590 - Uline, Inc.					
Uline, Inc.	150623427	Toilet Paper & Plastic Bags	10-512-53330	07/25/2022	911.14
Vendor 3590 - Uline, Inc. Total:					911.14
Vendor: 6310 - US Vents, Inc.					
US Vents, Inc.	22566	Kitchen Venthod Svc & Cleaning/July '22	10-512-53330	07/25/2022	345.00
Vendor 6310 - US Vents, Inc. Total:					345.00
Vendor: 6064 - Victoria County					
Victoria County	61202022	PID #1714/Jun '22	33-576-54101	07/25/2022	6,180.70
Vendor 6064 - Victoria County Total:					6,180.70
Vendor: 1199 - Vulcan Construction Materials, LLC					
Vulcan Construction Materials, LLC	62492775	Item 330 Type AA Base (26.34Tons) - R&B	11-620-54720	07/25/2022	1,859.61
Vulcan Construction Materials, LLC	62492775	Item 330 Type CC Base (50.14Tons) - R&B	11-620-54720	07/25/2022	3,564.96
Vendor 1199 - Vulcan Construction Materials, LLC Total:					5,424.57
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	504965	Mount & Balance (3) #1272	10-512-54540	07/25/2022	75.00
W & W Tire Co.	505647	Mount, Balance & Disposals (2) Tires #281	10-540-54540	07/25/2022	70.00
Vendor 1017 - W & W Tire Co. Total:					145.00
Vendor: 5782 - WageWorks, Inc.					
WageWorks, Inc.	0622-TR39488	Cobra Admin Fees/Jun '22	10-496-54861	07/25/2022	224.46
Vendor 5782 - WageWorks, Inc. Total:					224.46
Vendor: 1162 - Waring Volunteer Fire Dept.					
Waring Volunteer Fire Dept.	INV0015473	Reimb Envelopes	10-549-53100	07/25/2022	148.48
Waring Volunteer Fire Dept.	INV0015473	Reimb Water Tank Seal Repair	10-549-53330	07/25/2022	2,000.00

Accounts Payable Claims

Post Dates: 7/25/2022 - 7/25/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Waring Volunteer Fire Dept.	INV0015473	Reimb Rescue Saw Parts	10-549-54531	07/25/2022	311.00
Waring Volunteer Fire Dept.	INV0015473	Reimb Bunker Gear Sets (2)	10-549-56510	07/25/2022	2,816.00
Vendor 1162 - Waring Volunteer Fire Dept. Total:					5,275.48
Vendor: 1573 - Wessely-Thompson Hardware, Inc.					
Wessely-Thompson Hardware, Inc.	28432	Keys - CH	10-510-54500	07/25/2022	165.00
Vendor 1573 - Wessely-Thompson Hardware, Inc. Total:					165.00
Vendor: 5453 - Workspace Solutions, LLC					
Workspace Solutions, LLC	22-7316	Small Work Table, Delivery & Install - Dist Clerk	10-450-53330	07/25/2022	791.99
Vendor 5453 - Workspace Solutions, LLC Total:					791.99
Vendor: 3208 - WTG Fuels, Inc.					
WTG Fuels, Inc.	03914 7/1/22	15006-03914 Jun '22 Const #1	10-551-53300	07/25/2022	167.26
WTG Fuels, Inc.	03914 7/1/22	15006-03914 Jun '22 Const #1 (Svc Fees)	10-551-53300	07/25/2022	5.02
WTG Fuels, Inc.	33161 7/1/22	15006-33161 Jun '22 Animal Control	10-408-53300	07/25/2022	2,579.60
WTG Fuels, Inc.	33161 7/1/22	15006-33161 Jun '22 Animal Control (Svc Fees)	10-408-53300	07/25/2022	77.39
WTG Fuels, Inc.	33164 7/1/22	15006-33164 Jun '22 PreTrial Services (Svc Fees)	10-438-53300	07/25/2022	2.31
WTG Fuels, Inc.	33164 7/1/22	15006-33164 Jun '22 PreTrial Services	10-438-53300	07/25/2022	76.86
WTG Fuels, Inc.	33164 7/1/22	15006-33164 Jun '22 Crime Victims	10-470-53300	07/25/2022	353.94
WTG Fuels, Inc.	33164 7/1/22	15006-33164 Jun '22 Crime Victims (Svc Fees)	10-470-53300	07/25/2022	10.62
WTG Fuels, Inc.	33164 7/1/22	15006-33164 Jun '22 Courthouse (Svc Fees)	10-510-53300	07/25/2022	15.16
WTG Fuels, Inc.	33164 7/1/22	15006-33164 Jun '22 Courthouse	10-510-53300	07/25/2022	505.48
WTG Fuels, Inc.	33164 7/1/22	15006-33164 Jun '22 Juv Prob (Svc Fees)	10-570-53300	07/25/2022	3.08
WTG Fuels, Inc.	33164 7/1/22	15006-33164 Jun '22 Juv Prob	10-570-53300	07/25/2022	103.04
WTG Fuels, Inc.	33164 7/1/22	15006-33164 Jun '22 Health Insp (Svc Fees)	10-636-53300	07/25/2022	3.39
WTG Fuels, Inc.	33164 7/1/22	15006-33164 Jun '22 Health Insp	10-636-53300	07/25/2022	112.86
WTG Fuels, Inc.	33164 7/1/22	15006-33164 Jun '22 Parks (Svc Fees)	10-660-53300	07/25/2022	64.15
WTG Fuels, Inc.	33164 7/1/22	15006-33164 Jun '22 Parks	10-660-53300	07/25/2022	2,138.23
WTG Fuels, Inc.	33165 7/1/22	15006-33165 Jun '22 Engineer	10-402-53300	07/25/2022	747.62
WTG Fuels, Inc.	33165 7/1/22	15006-33165 Jun '22 Engineer (Svc Fees)	10-402-53300	07/25/2022	22.43
WTG Fuels, Inc.	33166 7/1/22	15006-33166 Jun '22 EMS	10-540-53300	07/25/2022	6,092.31
WTG Fuels, Inc.	33166 7/1/22	15006-33166 Jun '22 EMS (Svc Fees)	10-540-53300	07/25/2022	182.77
WTG Fuels, Inc.	33169 7/1/22	15006-33169 Jun '22 SO (Svc Fees)	10-560-53300	07/25/2022	646.71
WTG Fuels, Inc.	33169 7/1/22	15006-33169 Jun '22 SO	10-560-53300	07/25/2022	21,556.86
WTG Fuels, Inc.	33170 7/1/22	15006-33170 Jun '22 Ext Svcs (Svc Fees)	10-665-53300	07/25/2022	23.61
WTG Fuels, Inc.	33170 7/1/22	15006-33170 Jun '22 Ext Svcs	10-665-53300	07/25/2022	786.94
WTG Fuels, Inc.	33171 7/1/22	15006-33171 Jun '22 Detention (Svc Fees)	10-512-53300	07/25/2022	49.93
WTG Fuels, Inc.	33171 7/1/22	15006-33171 Jun '22 Detention	10-512-53300	07/25/2022	1,664.44
WTG Fuels, Inc.	45094 7/1/22	15006-45094 Jun '22 Const #2	10-552-53300	07/25/2022	397.51
WTG Fuels, Inc.	45094 7/1/22	15006-45094 Jun '22 Const #2 (Svc Fees)	10-552-53300	07/25/2022	11.93
WTG Fuels, Inc.	45095 7/1/22	15006-45095 Jun '22 Const #3 (Svc Fees)	10-553-53300	07/25/2022	5.17
WTG Fuels, Inc.	45095 7/1/22	15006-45095 Jun '22 Const #3	10-553-53300	07/25/2022	172.42
WTG Fuels, Inc.	45096 7/1/22	15006-45096 Jun '22 Const #4	10-554-53300	07/25/2022	343.13
WTG Fuels, Inc.	45096 7/1/22	15006-45096 Jun '22 Const #4 (Svc Fees)	10-554-53300	07/25/2022	10.29
WTG Fuels, Inc.	46306 7/1/22	15006-46306 Jun '22 EmergMgt (Svc Fees)	10-406-53300	07/25/2022	3.06

Accounts Payable Claims

Post Dates: 7/25/2022 - 7/25/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
WTG Fuels, Inc.	46306 7/1/22	15006-46306 Jun '22 EmergMgt	10-406-53300	07/25/2022	102.08
WTG Fuels, Inc.	46306 7/1/22	15006-46306 Jun '22 Rural Fire (Svc Fees)	10-545-53300	07/25/2022	14.50
WTG Fuels, Inc.	46306 7/1/22	15006-46306 Jun '22 Rural Fire	10-545-53300	07/25/2022	483.09
WTG Fuels, Inc.	46306 7/1/22	15006-46306 Jun '22 Dep. Fire Marshal	43-545-53300	07/25/2022	187.41
WTG Fuels, Inc.	46306 7/1/22	15006-46306 Jun '22 Dep. Fire Marshal (Svc Fees)	43-545-53300	07/25/2022	5.62
Vendor 3208 - WTG Fuels, Inc. Total:					39,728.22
Vendor: 1926 - Zep Sales & Service					
Zep Sales & Service	9007573373	Disinfectant (55gal) & Dish Soap (5gal)	10-408-53400	07/25/2022	889.28
Vendor 1926 - Zep Sales & Service Total:					889.28
Grand Total:					569,643.75

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	504,372.32
11 - ROAD AND BRIDGE	46,701.28
13 - COURTHOUSE SECURITY	453.48
20 - LAW LIBRARY	1,320.46
27 - VITAL STATISTICS RECORDS	39.05
33 - JUVENILE BOARD STATE	14,015.05
34 - JUVENILE BOARD TITLE	462.39
43 - FIRE INSPECTION & PERMIT FUND	420.03
50 - CRIME VICTIMS GRANT	673.39
51 - VAWA GRANT	120.00
55 - CORONAVIRUS LOCAL FISC RECVY FUNDS	453.64
80 - TOBACCO SETTLEMENT	33.95
88 - CDA FORFEITURE	578.71
Grand Total:	569,643.75

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	5.10
10-350-45014	J.P. #2 Fines	84.00
10-350-45015	J.P. #3 Fines	132.00
10-350-45016	J.P. #4 Fines	1,647.49
10-400-52040	Workers Compensation	374.00
10-400-54270	Conference/Training	514.47
10-400-56010	Contingencies - Legal	351.00
10-401-52040	Workers Compensation	384.00
10-401-53100	Office Supplies	19.93
10-401-54210	Cell Phones	47.68
10-401-56024	Contingencies - Fire Dept	9,075.00
10-402-52040	Workers Compensation	370.00
10-402-53300	Fuel & Oil	770.05
10-402-53330	Operating	87.60
10-402-54210	Cell Phones	112.43
10-402-54270	Conference/Training	1,819.35
10-402-54861	Contract Services	125,634.97
10-403-52040	Workers Compensation	928.00
10-404-52040	Workers Compensation	310.00
10-404-53100	Office Supplies	164.24
10-404-54200	Telephone	287.13
10-404-54240	Internet Services	31.65
10-404-54270	Conference/Training	118.13

Account Summary

Account Number	Account Name	Expense Amount
10-404-54999	Other Services & Charges	226.25
10-405-52040	Workers Compensation	40.00
10-406-52040	Workers Compensation	260.00
10-406-53300	Fuel & Oil	105.14
10-406-53330	Operating	19.45
10-406-54220	Radio Air Time	149.55
10-406-54540	Vehicle - Repair & Maint	287.97
10-406-54861	Contract Services	100.00
10-408-52040	Workers Compensation	9,212.00
10-408-53300	Fuel & Oil	2,656.99
10-408-53400	Vet Supplies	2,536.91
10-408-53401	Animal Food	339.04
10-408-54200	Telephone	356.20
10-408-54220	Radio Air Time	139.65
10-408-54240	Internet Services	144.68
10-408-54540	Vehicle - Repair & Maint	158.03
10-408-54861	Contract Services	100.00
10-415-52040	Workers Compensation	380.00
10-415-53330	Operating	3,067.07
10-415-54210	Cell Phones	169.95
10-415-54523	Software Maintenance	1,220.00
10-435-52040	Workers Compensation	290.00
10-435-53330	Operating	29.87
10-435-54020	Legal	8,802.75
10-435-54081	Special Assigned District J	592.10
10-435-54210	Cell Phones	43.12
10-435-54240	Internet Services	200.00
10-435-54270	Conference/Training	700.00
10-435-54810	Dues	150.00
10-435-54850	Juror Expense	3,604.27
10-436-54020	Legal	3,699.50
10-436-54200	Telephone	31.90
10-438-52040	Workers Compensation	630.00
10-438-53300	Fuel & Oil	79.17
10-438-53330	Operating	62.00
10-438-54210	Cell Phones	121.77
10-450-52040	Workers Compensation	900.00
10-450-53100	Office Supplies	216.28
10-450-53330	Operating	791.99
10-455-52040	Workers Compensation	176.00
10-455-54210	Cell Phones	40.59
10-455-54220	Radio Air Time	19.95

Account Summary

Account Number	Account Name	Expense Amount
10-456-52040	Workers Compensation	170.00
10-456-54200	Telephone	31.90
10-456-54210	Cell Phones	40.59
10-456-54220	Radio Air Time	19.95
10-456-54240	Internet Services	164.95
10-456-54270	Conference/Training	999.34
10-456-54600	Rent - Bldgs/Office Space	900.00
10-457-52040	Workers Compensation	170.00
10-457-54200	Telephone	75.60
10-457-54210	Cell Phones	40.59
10-457-54220	Radio Air Time	19.95
10-457-54240	Internet Services	31.65
10-458-52040	Workers Compensation	170.00
10-458-53100	Office Supplies	522.92
10-458-54850	Juror Expense	156.00
10-458-54861	Contract Services	35.50
10-470-52040	Workers Compensation	596.00
10-470-53120	Law Books	118.00
10-470-53300	Fuel & Oil	364.56
10-470-54020	Legal	125.00
10-470-54210	Cell Phones	202.95
10-470-54240	Internet Services	395.00
10-470-56625	Apportionment Funds	195.00
10-473-52040	Workers Compensation	24.00
10-473-54240	Internet Services	50.00
10-495-52040	Workers Compensation	494.00
10-495-53100	Office Supplies	19.94
10-495-54210	Cell Phones	40.59
10-495-54270	Conference/Training	750.00
10-495-54300	Bidding & Notices	30.00
10-496-52040	Workers Compensation	230.00
10-496-53100	Office Supplies	104.89
10-496-53330	Operating	3.00
10-496-54210	Cell Phones	40.59
10-496-54260	Mileage	49.84
10-496-54270	Conference/Training	350.00
10-496-54861	Contract Services	224.46
10-497-52040	Workers Compensation	190.00
10-497-54260	Mileage	38.61
10-497-54270	Conference/Training	411.70
10-497-54810	Dues	40.00
10-499-52040	Workers Compensation	804.00

Account Summary

Account Number	Account Name	Expense Amount
10-499-53100	Office Supplies	57.97
10-499-53330	Operating	39.05
10-499-54061	County Appraisal District	8,676.58
10-499-54260	Mileage	33.12
10-510-52040	Workers Compensation	8,850.00
10-510-53300	Fuel & Oil	520.64
10-510-53310	Custodial Supplies	3,254.73
10-510-53330	Operating	3,156.51
10-510-53360	Uniforms	753.91
10-510-54200	Telephone	4,786.99
10-510-54210	Cell Phones	205.48
10-510-54240	Internet Services	2,064.82
10-510-54400	Utilities	22,538.75
10-510-54500	Buildings - Repair & Maint	4,208.30
10-510-54861	Contract Services	682.00
10-510-55900	Other Capital Outlay	16,228.79
10-512-52040	Workers Compensation	16,375.00
10-512-53300	Fuel & Oil	1,714.37
10-512-53315	Food	7,619.22
10-512-53330	Operating	3,708.79
10-512-53360	Uniforms	299.31
10-512-54050	Medical-Other	10,141.80
10-512-54220	Radio Air Time	209.45
10-512-54270	Conference/Training	905.01
10-512-54523	Software Maintenance	500.00
10-512-54540	Vehicle - Repair & Maint	75.00
10-512-54800	Bonds	71.00
10-512-54861	Contract Services	55.00
10-512-56072	Prisoner Housing	2,360.00
10-540-52040	Workers Compensation	12,560.00
10-540-53300	Fuel & Oil	6,275.08
10-540-53330	Operating	375.00
10-540-53360	Uniforms	598.00
10-540-53910	Medical Supplies	143.04
10-540-54050	Medical-Other	2,333.33
10-540-54075	EMS Billing Collections	5,192.73
10-540-54200	Telephone	153.96
10-540-54220	Radio Air Time	598.40
10-540-54240	Internet Services	212.41
10-540-54531	Small Equip - Repair & Ma	96.41
10-540-54540	Vehicle - Repair & Maint	201.63
10-540-54861	Contract Services	104.00

Account Summary

Account Number	Account Name	Expense Amount
10-542-54540	Vehicle - Repair & Maint	1,263.36
10-543-54540	Vehicle - Repair & Maint	285.34
10-545-52040	Workers Compensation	2,760.00
10-545-53300	Fuel & Oil	497.59
10-545-53330	Operating	309.98
10-545-53360	Uniforms	43.23
10-545-54220	Radio Air Time	2,771.80
10-545-54540	Vehicle - Repair & Maint	90.21
10-545-56516	Allocations - Waring	14,218.66
10-546-54400	Utilities	436.69
10-546-54540	Vehicle - Repair & Maint	16.74
10-549-53100	Office Supplies	148.48
10-549-53300	Fuel & Oil	480.02
10-549-53330	Operating	2,000.00
10-549-54400	Utilities	281.87
10-549-54531	Small Equip - Repair & Ma	311.00
10-549-56510	Allocations - Capital Expe	2,816.00
10-551-52040	Workers Compensation	602.00
10-551-53300	Fuel & Oil	172.28
10-551-54210	Cell Phones	40.59
10-551-54220	Radio Air Time	29.90
10-552-52040	Workers Compensation	601.00
10-552-53300	Fuel & Oil	409.44
10-552-54220	Radio Air Time	29.90
10-553-52040	Workers Compensation	601.00
10-553-53300	Fuel & Oil	177.59
10-553-54210	Cell Phones	40.59
10-553-54220	Radio Air Time	69.80
10-553-54240	Internet Services	31.65
10-554-52040	Workers Compensation	602.00
10-554-53100	Office Supplies	181.98
10-554-53300	Fuel & Oil	353.42
10-554-54220	Radio Air Time	49.85
10-560-52040	Workers Compensation	29,464.00
10-560-53100	Office Supplies	427.36
10-560-53110	Postage	56.36
10-560-53300	Fuel & Oil	22,203.57
10-560-53330	Operating	4,417.33
10-560-54200	Telephone	1,938.33
10-560-54220	Radio Air Time	1,415.20
10-560-54240	Internet Services	534.95
10-560-54530	Radio/Radar - Repair & M	1,575.00

Account Summary

Account Number	Account Name	Expense Amount
10-560-54540	Vehicle - Repair & Maint	1,729.52
10-565-53100	Office Supplies	255.87
10-565-53330	Operating	427.56
10-570-52040	Workers Compensation	452.00
10-570-53300	Fuel & Oil	106.12
10-570-54096	Detention	3,000.00
10-579-54200	Telephone	357.80
10-595-52040	Workers Compensation	1,140.00
10-595-53330	Operating	148.72
10-595-53360	Uniforms	55.23
10-595-54200	Telephone	11.10
10-595-54210	Cell Phones	49.58
10-595-54430	Waste Disposal - Spanish	11,595.95
10-595-54431	Waste Disposal - Comfort	2,316.28
10-596-52040	Workers Compensation	332.00
10-596-53360	Uniforms	106.19
10-596-54200	Telephone	29.95
10-596-54210	Cell Phones	49.58
10-596-54540	Vehicle - Repair & Maint	289.00
10-596-54610	Rent - Property/Land	2,000.00
10-597-52040	Workers Compensation	306.00
10-597-53330	Operating	29.00
10-597-53360	Uniforms	55.23
10-597-54200	Telephone	11.10
10-620-52040	Workers Compensation	25,993.00
10-635-52040	Workers Compensation	96.00
10-635-53100	Office Supplies	237.94
10-635-54523	Software Maintenance	1,516.00
10-636-52040	Workers Compensation	260.00
10-636-53100	Office Supplies	333.45
10-636-53300	Fuel & Oil	116.25
10-636-53330	Operating	263.99
10-660-52040	Workers Compensation	4,448.00
10-660-53300	Fuel & Oil	2,202.38
10-660-53330	Operating	961.45
10-660-53360	Uniforms	106.12
10-660-54200	Telephone	97.41
10-660-54220	Radio Air Time	39.90
10-660-54240	Internet Services	144.68
10-660-54270	Conference/Training	432.38
10-660-54500	Buildings - Repair & Maint	81.14
10-660-54540	Vehicle - Repair & Maint	384.61

Account Summary

Account Number	Account Name	Expense Amount
10-660-54861	Contract Services	45.00
10-665-52040	Workers Compensation	80.00
10-665-53300	Fuel & Oil	810.55
10-665-54910	Stock Shows	546.42
10-665-54920	Home Agent	80.93
10-665-54930	4-H Programs	989.87
11-620-53300	Fuel & Oil	21,041.55
11-620-53330	Operating	2,668.10
11-620-53360	Uniforms	993.66
11-620-53603	Signs & Barricades	4,776.80
11-620-53610	Paint,Chemicals & Herbici	369.95
11-620-53615	Aggregates & Emulsions	8,438.02
11-620-54200	Telephone	315.49
11-620-54210	Cell Phones	81.18
11-620-54220	Radio Air Time	738.15
11-620-54540	Vehicle - Repair & Maint	1,771.31
11-620-54720	Cont Serv - Seal Coat Wor	5,424.57
11-620-54810	Dues	82.50
13-510-53330	Operating	453.48
20-465-53120	Law Books	1,320.46
27-403-53330	Operating	39.05
33-576-54100	Post Adjudication - Non S	7,834.35
33-576-54101	Post Adjudication - Secur	6,180.70
34-570-53330	Operating	81.18
34-570-54270	Conference/Training	381.21
43-545-52040	Workers Compensation	78.00
43-545-53300	Fuel & Oil	193.03
43-545-53330	Operating	149.00
50-475-52040	Workers Compensation	72.00
50-475-53330	Operating	520.21
50-475-54210	Cell Phones	81.18
51-470-52040	Workers Compensation	120.00
55-409-53900	Grant Expenditures	453.64
80-635-54050	Medical-Other	33.95
88-470-53330	Operating	578.71
	Grand Total:	569,643.75