

KENDALL COUNTY

AUDITOR'S OFFICE

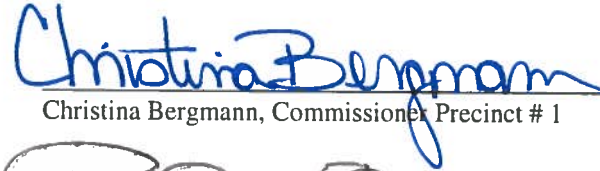
THE ATTACHED LIST OF CLAIMS FOR PURCHASES, SERVICES, AND VENDORS WAS REVIEWED AND APPROVED FOR PAYMENT BY THE KENDALL COUNTY COMMISSIONERS' COURT.

DATE: April 12, 2021

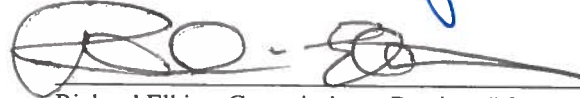
APPROVED BY:



Darrel L. Lux, County Judge



Christina Bergmann, Commissioner Precinct # 1



Richard Elkins, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Don Durden, Commissioner Precinct # 4





Kendall County, TX

# Accounts Payable Claims

## Commissioners Court 4/12/21

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1589 - A.A.C.O.G.</b>					
A.A.C.O.G.	INV0013196	Apr - Jun '21/Regional Transit	10-645-56540	04/12/2021	2,000.00
<b>Vendor 1589 - A.A.C.O.G. Total:</b>					<b>2,000.00</b>
<b>Vendor: 6483 - ADT Commercial LLC</b>					
ADT Commercial LLC	139167670	Replaced Plug-in Cell Module	11-620-54861	04/12/2021	456.00
ADT Commercial LLC	139179929	Monitor P&T 4 Staudt St 4/13/21 - 5/12/21	10-510-54861	04/12/2021	165.45
ADT Commercial LLC	139179929	Monitor RMEC 4/13/21 - 5/12/21	10-510-54861	04/12/2021	35.34
ADT Commercial LLC	139179929	Monitor 143 Mark Twain 4/13/21 - 5/12/21	10-510-54861	04/12/2021	35.34
ADT Commercial LLC	139179929	Monitor Juv Prob 4/13/21 - 5/12/21	10-510-54861	04/12/2021	56.74
ADT Commercial LLC	139179929	Monitor Sheriff's Office 4/13/21 - 5/12/21	10-510-54861	04/12/2021	57.52
ADT Commercial LLC	139179929	Monitor IT 210 E San Antonio Ave 4/13/21 - 5/12/21	10-510-54861	04/12/2021	78.05
ADT Commercial LLC	139179929	Monitor JSPP 4/13/21 - 5/12/21	10-510-54861	04/12/2021	37.32
ADT Commercial LLC	139179929	Monitor 126 Rosewood Ave 4/13/21 - 5/12/21	10-510-54861	04/12/2021	91.01
ADT Commercial LLC	139179929	Monitor Jail 8 Staudt St 4/13/21 - 5/12/21	10-510-54861	04/12/2021	163.85
ADT Commercial LLC	139179929	Monitor EMS 4/13/21 - 5/12/21	10-540-54861	04/12/2021	139.00
ADT Commercial LLC	139179929	Monitor R&B 4/13/21 - 5/12/21	11-620-54861	04/12/2021	36.37
ADT Commercial LLC	139179929	Monitor 221 Fawn Valley 4/13/21 - 5/12/21	13-510-53330	04/12/2021	68.66
ADT Commercial LLC	139179929	Monitor & Maint Courthouse 4/13/21 - 5/12/21	13-510-53330	04/12/2021	538.60
ADT Commercial LLC	139179929	Monitor Historic Courthouse 4/13/21 - 5/12/21	13-510-53330	04/12/2021	150.29
ADT Commercial LLC	50827872 3/14/21	Monitor JP #4 4/8/21 - 5/7/21	13-510-53330	04/12/2021	41.24
<b>Vendor 6483 - ADT Commercial LLC Total:</b>					<b>2,150.78</b>
<b>Vendor: 1100 - Alamo Iron Works</b>					
Alamo Iron Works	52004457-00	Safety Vests - Adopt A Road	11-620-53330	04/12/2021	431.40
<b>Vendor 1100 - Alamo Iron Works Total:</b>					<b>431.40</b>
<b>Vendor: 5727 - Alana Pearsall</b>					
Alana Pearsall	10/21/20 - 12/24/20	Appt Atty #20-453 (CPS)	10-436-54020	04/12/2021	210.00
Alana Pearsall	12/16/20 - 2/11/21	Appt Atty #20-453 (CPS)	10-436-54020	04/12/2021	262.50
Alana Pearsall	2/12/21 - 2/28/21	Appt Atty #20-453 (CPS)	10-436-54020	04/12/2021	192.50
Alana Pearsall	9/17/20 - 9/26/20	Appt Atty #20-453 (CPS)	10-436-54020	04/12/2021	367.50
<b>Vendor 5727 - Alana Pearsall Total:</b>					<b>1,032.50</b>
<b>Vendor: 6702 - Allegiance Floors</b>					
Allegiance Floors	90508	Paper Goods & Cleaning Supplies	10-512-53330	04/12/2021	1,760.40
Allegiance Floors	90525	Styrofoam Bowls	10-512-53330	04/12/2021	39.00
Allegiance Floors	90529	Paper Goods & Cleaning Supplies	10-512-53330	04/12/2021	1,633.20
Allegiance Floors	90548	Nitrile Gloves & Plastic/Foam Dinnerware	10-512-53330	04/12/2021	949.00

**Accounts Payable Claims**

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Allegiance Floors	90555	Multi Clean Eliminator Cleaner & Aluminium Foil	10-512-53330	04/12/2021	518.80
<b>Vendor 6702 - Allegiance Floors Total:</b>					<b>4,900.40</b>
<b>Vendor: 2198 - Amco Overhead Door Co.</b>					
Amco Overhead Door Co.	51946	Repair Overhead Door - New Jail	10-510-54500	04/12/2021	150.00
<b>Vendor 2198 - Amco Overhead Door Co. Total:</b>					<b>150.00</b>
<b>Vendor: 4316 - American Fidelity Assurance Company</b>					
American Fidelity Assurance Company	D288795	Mar'21 - Acc, Cancer, CI, Dis/J. Hildebrand	10-361-46020	04/12/2021	167.34
<b>Vendor 4316 - American Fidelity Assurance Company Total:</b>					<b>167.34</b>
<b>Vendor: 5134 - American Jail Association</b>					
American Jail Association	16753.	Regis-AJA Online Conf 4/10-4/14 Lt. Green&C. Ortiz	10-512-54270	04/12/2021	340.00
<b>Vendor 5134 - American Jail Association Total:</b>					<b>340.00</b>
<b>Vendor: 5002 - AmeriTex Pipe &amp; Products, LLC</b>					
AmeriTex Pipe & Products, LLC	S62744	48"X8' Culvert SET-Sisterdale-Lindendale Rd, Stock	11-620-53602	04/12/2021	2,808.00
<b>Vendor 5002 - AmeriTex Pipe &amp; Products, LLC Total:</b>					<b>2,808.00</b>
<b>Vendor: 1500 - Anderson Machinery</b>					
Anderson Machinery	S96420	Hood Latch #151	11-620-54540	04/12/2021	97.45
<b>Vendor 1500 - Anderson Machinery Total:</b>					<b>97.45</b>
<b>Vendor: 5832 - Apache Rifleworks</b>					
Apache Rifleworks	KCP103172021	9mm Ammo(3 Boxes) & 5.56 Ammo(3 Boxes)-Training	29-551-54280	04/12/2021	153.45
Apache Rifleworks	KCP203172021	9mm Ammo(3 Boxes) & 5.56 Ammo(3 Boxes)-Training	29-552-54280	04/12/2021	153.45
Apache Rifleworks	KCP303172021	40SW Ammo(3 Boxes) & 5.56 Ammo(3 Boxes)-Training	29-553-54280	04/12/2021	157.92
Apache Rifleworks	KCP403172021	9mm Ammo(3 Boxes) & 5.56 Ammo(3 Boxes)-Training	29-554-54280	04/12/2021	153.45
<b>Vendor 5832 - Apache Rifleworks Total:</b>					<b>618.27</b>
<b>Vendor: 6538 - Arguelles &amp; Lambert, LLP</b>					
Arguelles & Lambert, LLP	10/13/20 - 2/25/21	Appt Atty #7619	10-435-54020	04/12/2021	487.50
Arguelles & Lambert, LLP	11/18/20 - 3/19/21	Appt Atty #20-203CR	10-435-54020	04/12/2021	665.00
Arguelles & Lambert, LLP	12/11/19 - 2/25/21	Appt Atty #7669 & #19-616CR	10-435-54020	04/12/2021	1,012.50
Arguelles & Lambert, LLP	3/17/21 - 3/17/21	Appt Atty #18-723CR	10-435-54020	04/12/2021	140.00
Arguelles & Lambert, LLP	3/18/21 - 3/18/21	Appt Atty #20-663CR & #20-664CR	10-435-54020	04/12/2021	210.00
Arguelles & Lambert, LLP	3/5/20 - 3/5/21	Appt Atty #6853	10-435-54020	04/12/2021	1,012.50
Arguelles & Lambert, LLP	3/8/21 - 3/17/21	Appt Atty #17-847CR	10-435-54020	04/12/2021	280.00
Arguelles & Lambert, LLP	6/25/19 - 3/17/21	Appt Atty #21-061CR, #18-918CR & #19-256CR	10-435-54020	04/12/2021	2,695.00
Arguelles & Lambert, LLP	7/17/20 - 2/25/21	Appt Atty #7882, #7883, #20-482CR & #20-253CR	10-435-54020	04/12/2021	1,237.50
Arguelles & Lambert, LLP	8/18/20 - 3/26/21	Appt Atty #7959	10-435-54020	04/12/2021	1,087.50
Arguelles & Lambert, LLP	9/15/20 - 3/23/21	Appt Atty #8070 & #20-063CR	10-435-54020	04/12/2021	1,050.00
<b>Vendor 6538 - Arguelles &amp; Lambert, LLP Total:</b>					<b>9,877.50</b>
<b>Vendor: 1077 - AT&amp;T Mobility</b>					
AT&T Mobility	287284731716X03272021	210-415-7046 2/20/21 - 3/19/21 Em Mgmt	10-406-54210	04/12/2021	48.10
AT&T Mobility	287284731716X03272021	210-415-7049 2/20/21 - 3/19/21 EMS	10-540-54210	04/12/2021	47.80
AT&T Mobility	287284731716X03272021	210-415-7048 2/20/21 - 3/19/21 EMS	10-540-54210	04/12/2021	47.80
AT&T Mobility	287284731716X03272021	210-415-7050 2/20/21 - 3/19/21 EMS	10-540-54210	04/12/2021	47.80

Accounts Payable Claims

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287284731716X03272021	830-534-0201 2/20/21 - 3/19/21 EMS	10-540-54210	04/12/2021	47.80
AT&T Mobility	287284731716X03272021	210-415-7047 2/20/21 - 3/19/21 EMS	10-540-54210	04/12/2021	47.80
AT&T Mobility	287284731716X03272021	830-431-1454 2/20/21 - 3/19/21 FirstNet Air Cards	10-540-54240	04/12/2021	37.00
AT&T Mobility	287284731716X03272021	830-428-8995 2/20/21 - 3/19/21 FirstNet Air Cards	10-540-54240	04/12/2021	37.00
AT&T Mobility	287284731716X03272021	830-428-8343 2/20/21 - 3/19/21 FirstNet Air Cards	10-540-54240	04/12/2021	37.00
AT&T Mobility	287284731716X03272021	830-431-2606 2/20/21 - 3/19/21 FirstNet Air Cards	10-540-54240	04/12/2021	37.00
AT&T Mobility	287284731716X03272021	830-428-1487 2/20/21 - 3/19/21 FirstNet Air Cards	10-540-54240	04/12/2021	37.00
AT&T Mobility	287284731716X03272021	210-218-1417 2/20/21 - 3/19/21 Rural Fire	10-545-54210	04/12/2021	48.32
AT&T Mobility	287284731716X03272021	830-431-7600 2/20/21 - 3/19/21 Dep Fire Marshal	43-545-54210	04/12/2021	46.09
AT&T Mobility	287299408491X04032021	830-431-8451 2/26/21-3/25/21 IT	10-415-54210	04/12/2021	47.26
AT&T Mobility	287299408491X04032021	210-420-5674 2/26/21-3/25/21 IT	10-415-54210	04/12/2021	47.26
AT&T Mobility	287299408491X04032021	210-420-5675 2/26/21-3/25/21 IT	10-415-54210	04/12/2021	47.26
AT&T Mobility	287299408491X04032021	830-431-3416 2/26/21-3/25/21 District Judge	10-435-54210	04/12/2021	47.26
AT&T Mobility	287299408491X04032021	830-431-7335 2/26/21-3/25/21 JP# 1	10-455-54210	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	830-431-7341 2/26/21-3/25/21 JP# 2	10-456-54210	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	830-431-7376 2/26/21-3/25/21 JP# 3	10-457-54210	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	830-431-6784 2/26/21-3/25/21 Crim Dist Atty	10-470-54210	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	830-431-6783 2/26/21-3/25/21 Crim Dist Atty	10-470-54210	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	830-431-6782 2/26/21-3/25/21 Crim Dist Atty	10-470-54210	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	830-431-6781 2/26/21-3/25/21 Crim Dist Atty	10-470-54210	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	830-428-1478 2/26/21-3/25/21 Crim Dist Atty	10-470-54210	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	830-428-8339 2/26/21-3/25/21 Auditor	10-495-54210	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	830-431-6046 2/26/21-3/25/21 HR	10-496-54210	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	830-431-4936 2/26/21-3/25/21 CH Fac	10-510-54210	04/12/2021	47.26
AT&T Mobility	287299408491X04032021	830-431-7364 2/26/21-3/25/21 CH Fac	10-510-54210	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	830-431-0151 2/26/21-3/25/21 CH Fac	10-510-54210	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	830-431-0618 2/26/21-3/25/21 CH Fac	10-510-54210	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	830-428-1769 2/26/21-3/25/21 CH Fac	10-510-54210	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	830-428-8342 2/26/21-3/25/21 Const #1	10-551-54210	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	830-428-6635 2/26/21-3/25/21 Dev Mgmt	10-590-54210	04/12/2021	38.25
AT&T Mobility	287299408491X04032021	830-428-8319 2/26/21-3/25/21 Dev Mgmt	10-590-54210	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	210-827-4483 2/26/21-3/25/21 Dev Mgmt	10-590-54210	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	830-428-1896 2/26/21-3/25/21 Comfort Solid Waste	10-595-54210	04/12/2021	51.39
AT&T Mobility	287299408491X04032021	830-431-2357 2/26/21-3/25/21 Boerne Solid Waste	10-595-54210	04/12/2021	51.22
AT&T Mobility	287299408491X04032021	830-428-1911 2/26/21-3/25/21 Brush Site	10-596-54210	04/12/2021	51.22
AT&T Mobility	287299408491X04032021	830-431-7159 2/26/21-3/25/21 R&B	11-620-54210	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	210-844-7587 2/26/21-3/25/21 R&B	11-620-54210	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	830-431-7378 2/26/21-3/25/21 Juv Prob	34-570-53330	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	830-431-7375 2/26/21-3/25/21 Juv Prob	34-570-53330	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	210-254-7642 2/26/21-3/25/21 Crime Victims	50-475-54210	04/12/2021	42.23
AT&T Mobility	287299408491X04032021	210-289-3042 2/26/21-3/25/21 Crime Victims	50-475-54210	04/12/2021	42.23
AT&T Mobility	287299484011X03272021	iPad Air Card 2/20/21 - 3/19/21 - Const #1	10-551-54240	04/12/2021	37.00
AT&T Mobility	287299484011X03272021	iPad Air Card 2/20/21 - 3/19/21 - Const #3	10-553-54240	04/12/2021	37.00
AT&T Mobility	287299484011X03272021	iPad Air Card 2/20/21 - 3/19/21 - Const #4	10-554-54240	04/12/2021	37.00

Accounts Payable Claims

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299484011X03272021	iPad Air Cards 2/20/21 - 3/19/21	10-560-54240	04/12/2021	1,924.00
<b>Vendor 1077 - AT&amp;T Mobility Total:</b>					<b>4,001.18</b>
<b>Vendor: 1065 - Bandera Electric Coop, Inc.</b>					
Bandera Electric Coop, Inc.	Meter 100755 3/16/21	1106900-018 2/15/21 - 3/15/21 JP #4	10-510-54400	04/12/2021	425.15
Bandera Electric Coop, Inc.	Meter 100763 3/16/21	1106900-003 2/15/21 - 3/15/21 Pct #4 Warehouse	10-510-54400	04/12/2021	25.62
Bandera Electric Coop, Inc.	Meter 105185 3/16/21	1106900-012 2/15/21 - 3/15/21 SO Tower Rd	10-510-54400	04/12/2021	50.65
Bandera Electric Coop, Inc.	Meter 112826 3/16/21	1106900-002 2/13/21 - 3/15/21 EMS Tower	10-510-54400	04/12/2021	46.93
Bandera Electric Coop, Inc.	Meter 114894 3/16/21	1106900-019 2/15/21 - 3/15/21 Mark Twain	10-510-54400	04/12/2021	39.95
Bandera Electric Coop, Inc.	Meter 117591 3/16/21	1106900-016 2/15/21 - 3/15/21 Park House	10-510-54400	04/12/2021	94.24
Bandera Electric Coop, Inc.	Meter 117596 3/16/21	1106900-015 2/15/21 - 3/15/21 Stor Trailer	10-510-54400	04/12/2021	37.64
Bandera Electric Coop, Inc.	Meter 119464 3/16/21	1106900-013 2/15/21 - 3/15/21 SO	10-510-54400	04/12/2021	26.00
Bandera Electric Coop, Inc.	Meter 123025 3/9/21	2308530-002 2/8/21 - 3/8/21 WVFD - 3 Waring Rd	10-549-54400	04/12/2021	112.96
Bandera Electric Coop, Inc.	Meter 123031 3/9/21	2308530-001 2/8/21 - 3/8/21 WVFD - 5 Waring Rd	10-549-54400	04/12/2021	79.95
Bandera Electric Coop, Inc.	Meter 123229 3/16/21	1106900-006 2/15/21 - 3/15/21 JP #2	10-510-54400	04/12/2021	101.14
Bandera Electric Coop, Inc.	Meter 123279 3/16/21	1106900-004 2/15/21 - 3/15/21 Comfort EMS	10-510-54400	04/12/2021	90.21
Bandera Electric Coop, Inc.	Meter 124471 3/16/21	1106900-009 2/15/21 - 3/15/21 ComfortWasteStation	10-510-54400	04/12/2021	27.21
Bandera Electric Coop, Inc.	Meter 200581 3/16/21	1106900-007 2/15/21 - 3/15/21 10 Staudt St	10-510-54400	04/12/2021	55.42
Bandera Electric Coop, Inc.	Meter 200598 3/16/21	1106900-014 2/13/21 - 3/15/21 RMEC	10-510-54400	04/12/2021	324.33
Bandera Electric Coop, Inc.	Meter 201015 3/16/21	1106900-022 2/15/21 - 3/15/21 Law Enf Facility	10-510-54400	04/12/2021	3,385.11
Bandera Electric Coop, Inc.	Meter 201245 3/16/21	1106900-008 2/15/21 - 3/15/21 4 Staudt St	10-510-54400	04/12/2021	925.19
Bandera Electric Coop, Inc.	Meter 300437 3/16/21	1106900-020 2/15/21 - 3/15/21 Animal Control	10-510-54400	04/12/2021	321.03
Bandera Electric Coop, Inc.	Meter 300460 3/16/21	1106900-005 2/11/21-3/15/21 WasteDisp-SpanishPass	10-510-54400	04/12/2021	48.32
Bandera Electric Coop, Inc.	Meter 300464 3/16/21	1106900-021 2/12/21 - 3/15/21 Recycling Cntr	10-510-54400	04/12/2021	80.94
Bandera Electric Coop, Inc.	Meter 300489 3/16/21	1106900-017 2/15/21 - 3/15/21 Park Fac	10-510-54400	04/12/2021	155.69
<b>Vendor 1065 - Bandera Electric Coop, Inc. Total:</b>					<b>6,453.68</b>
<b>Vendor: 6217 - BCC Languages LLC</b>					
BCC Languages LLC	20227	2hr+Travel - 1 Interpreter 3/5/21/Case #7510	10-435-54092	04/12/2021	323.20
BCC Languages LLC	20334	2hr+Travel-1 Interpreter 6/11/20/Case #7331&#7569	10-435-54092	04/12/2021	273.20
BCC Languages LLC	20436	2hr - 1 Interpreter 8/7/20/Case #7468 & #7261	10-435-54092	04/12/2021	200.00
BCC Languages LLC	20454	2hr - 1 Interpreter 8/13/20/Case #7569	10-435-54092	04/12/2021	200.00
BCC Languages LLC	20456	2hr - 1 Interpreter 8/13/20/Case #7583 & #7584	10-435-54092	04/12/2021	200.00
BCC Languages LLC	20495	2hr - 1 Interpreter 9/3/20/Case #7468	10-435-54092	04/12/2021	200.00
BCC Languages LLC	20502	2hr - 1 Interpreter 9/11/20/Case #7682	10-435-54092	04/12/2021	200.00
BCC Languages LLC	20517	2hr+Travel - 1 Interpreter 9/17/20/Case #7995	10-435-54092	04/12/2021	343.50
BCC Languages LLC	20535	2hr+Travel - 1 Interpreter 9/24/20/Case #7468	10-435-54092	04/12/2021	343.50
BCC Languages LLC	20537	2hr - 1 Interpreter 9/25/20/Case #7510- CR	10-435-54092	04/12/2021	200.00
BCC Languages LLC	20552	2hr+Travel - 1 Interpreter 9/30/20/Case #7995	10-435-54092	04/12/2021	343.50
BCC Languages LLC	20564	2hr - 1 Interpreter 10/7/20/Case #7345&#7344	10-435-54092	04/12/2021	200.00
BCC Languages LLC	20594	2hr - 1 Interpreter 10/15/20/Case #7468& #7669	10-435-54092	04/12/2021	200.00
BCC Languages LLC	20604	2hr - 1 Interpreter 10/16/20/Case #7344 & #7345	10-435-54092	04/12/2021	200.00
BCC Languages LLC	20610	2hr+Travel-1 Interpreter 10/19/20/Case #7577/#7615	10-435-54092	04/12/2021	343.50
BCC Languages LLC	20634	2hr+Travel-1 Interpreter 10/28/20/Case #7344&#7345	10-435-54092	04/12/2021	343.50
BCC Languages LLC	20641	2hr-1 Interpreter 10/30/20/Case #7344,#7345&#7261	10-435-54092	04/12/2021	200.00

Accounts Payable Claims

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
BCC Languages LLC	20647	2hr - 1 Interpreter 11/2/20/Case #7261	10-435-54092	04/12/2021	200.00
BCC Languages LLC	20668	4hr+Travel-1 Interpreter 11/12/20/Case #7088&#7701	10-435-54092	04/12/2021	540.60
BCC Languages LLC	20678	4hr-1 Interpreter 11/13/20/Case #7966,#7271,#7272	10-435-54092	04/12/2021	400.00
BCC Languages LLC	20702	2hr - 1 Interpreter 11/20/20/Case #7572	10-435-54092	04/12/2021	200.00
BCC Languages LLC	20703	2hr+Travel-1 Interpreter 11/20/20/Case #7344&#7345	10-435-54092	04/12/2021	340.60
BCC Languages LLC	20745	2hr - 1 Interpreter 12/11/20/Case #7660	10-435-54092	04/12/2021	200.00
BCC Languages LLC	20759	7hr+Travel-1 Interpreter 12/21/20/Case #7088	10-435-54092	04/12/2021	1,015.60
BCC Languages LLC	21109	3hr - 1 Interpreter 1/6/21/Case #7353	10-435-54092	04/12/2021	300.00
BCC Languages LLC	21127	2hr+Travel - 1 Interpreter 1/15/21/Case #7944	10-435-54092	04/12/2021	236.60
BCC Languages LLC	21148	2hr - 1 Interpreter 1/22/21/Case #6800	10-435-54092	04/12/2021	200.00
BCC Languages LLC	21183	2hr-1 Interpreter 2/5/21 V.Campos NoCause#Assigned	10-435-54092	04/12/2021	200.00
BCC Languages LLC	21198	2hr - 1 Interpreter 2/11/21/Case #7682	10-435-54092	04/12/2021	200.00
BCC Languages LLC	21214	2hr - 1 Interpreter 2/23/21/Case #7468	10-435-54092	04/12/2021	200.00
BCC Languages LLC	21216	2hr - 1 Interpreter 2/23/21/Case #7583/#7584	10-435-54092	04/12/2021	200.00
BCC Languages LLC	21220	2hr - 1 Interpreter 2/25/21/Case #7602 & #7619	10-435-54092	04/12/2021	200.00
BCC Languages LLC	21225	3hr+Travel-1 Interpreter 2/26/21/Case #7271/#7272	10-435-54092	04/12/2021	373.20
BCC Languages LLC	21241	2hr - 1 Interpreter 3/3/21/Case #7583/#7584	10-435-54092	04/12/2021	200.00
BCC Languages LLC	21244	2hr - 1 Interpreter 3/4/21/Case #7510	10-435-54092	04/12/2021	200.00
BCC Languages LLC	21257	3hr+Travel-1 Interpreter 3/9/21/Case #5724	10-435-54092	04/12/2021	443.50
BCC Languages LLC	21283	2hr+Travel-1 Interpreter 3/17/21/Case #20-038CR	10-435-54092	04/12/2021	346.40
<b>Vendor 6217 - BCC Languages LLC Total:</b>					<b>10,510.40</b>
<b>Vendor: 6230 - Bear Oil Company</b>					
Bear Oil Company	293839	15W40 Oil(175gal) & Hydraulic Oil(175gal) - R&B	11-620-53300	04/12/2021	3,346.00
<b>Vendor 6230 - Bear Oil Company Total:</b>					<b>3,346.00</b>
<b>Vendor: 1060 - Bell Hydrogas, Inc.</b>					
Bell Hydrogas, Inc.	1111480	Propane (8gal) - Forklift	10-510-53330	04/12/2021	22.40
Bell Hydrogas, Inc.	1111480	Propane (8gal) - Forklift	10-597-53330	04/12/2021	22.40
Bell Hydrogas, Inc.	1111481	Propane - Stock	10-510-53330	04/12/2021	199.95
<b>Vendor 1060 - Bell Hydrogas, Inc. Total:</b>					<b>244.75</b>
<b>Vendor: 3359 - Bergheim VFD</b>					
Bergheim VFD	INV0013260	Reimb Fuel - Dec '20 - Jan '21	10-542-53300	04/12/2021	345.39
Bergheim VFD	INV0013260	Reimb Misc Station Supplies	10-542-53330	04/12/2021	886.03
Bergheim VFD	INV0013260	Reimb Telephone Svc - Jan - Feb '21	10-542-54200	04/12/2021	53.16
Bergheim VFD	INV0013260	Reimb Internet Svc - Jan - Feb '21	10-542-54240	04/12/2021	821.25
Bergheim VFD	INV0013260	Reimb Trash Svc - Jan - Feb '21	10-542-54400	04/12/2021	136.67
Bergheim VFD	INV0013260	Reimb Electric Utility Svc - Dec '20 - Feb '21	10-542-54400	04/12/2021	889.21
Bergheim VFD	INV0013260	Reimb Propane - Jan - Feb '21	10-542-54400	04/12/2021	1,525.40
Bergheim VFD	INV0013260	Reimb Command Vehicle Repair	10-542-54540	04/12/2021	534.95
Bergheim VFD	INV0013260	Reimb 2021 SSFMA Dues	10-542-54810	04/12/2021	750.00
<b>Vendor 3359 - Bergheim VFD Total:</b>					<b>5,942.06</b>

**Accounts Payable Claims**

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6723 - Bexar Printing</b>					
Bexar Printing	00022547	Business Cards (250)	10-552-53330	04/12/2021	26.00
<b>Vendor 6723 - Bexar Printing Total:</b>					<b>26.00</b>
<b>Vendor: 6697 - BHS Physicians Network</b>					
BHS Physicians Network	6978098V1438	Off Vst 2/3/21/Case #19-040	10-512-54050	04/12/2021	54.41
BHS Physicians Network	6999594V1438	Off Vst 2/9/21/Case #19-002	10-512-54050	04/12/2021	33.27
BHS Physicians Network	7057115V1438	Off Vst 2/24/21/Case #19-078	10-512-54050	04/12/2021	54.41
BHS Physicians Network	7087040V1438	Off Vst 3/2/21/Case #21-025	10-512-54050	04/12/2021	54.41
BHS Physicians Network	7091014V1438	Off Vst 3/3/21/Case #17-022	10-512-54050	04/12/2021	33.27
BHS Physicians Network	7139731V1438	Off Vst 3/11/21/Case #20-054	10-512-54050	04/12/2021	33.27
BHS Physicians Network	7139736V1438	Off Vst 3/11/21/Case #21-040	10-512-54050	04/12/2021	54.41
BHS Physicians Network	7143251V1438	Off Vst 3/15/21/Case #21-001	10-512-54050	04/12/2021	33.27
BHS Physicians Network	7149571V1438	Off Vst 3/16/21/Case #21-043	10-512-54050	04/12/2021	54.41
BHS Physicians Network	7157543V1438	Off Vst 3/17/21/Case #14-043	10-512-54050	04/12/2021	40.27
BHS Physicians Network	7162074V1438	Off Vst 3/18/21/Case #21-048	10-512-54050	04/12/2021	40.27
BHS Physicians Network	7184013V1438	Off Vst 3/23/21/Case #21-047	10-512-54050	04/12/2021	54.41
<b>Vendor 6697 - BHS Physicians Network Total:</b>					<b>540.08</b>
<b>Vendor: 6651 - Blanco County Emergency Services District 2</b>					
Blanco County Emergency Services District 2	INV0013203	Apr - Jun '21 Allocation	10-545-56519	04/12/2021	1,875.00
<b>Vendor 6651 - Blanco County Emergency Services District 2 Total:</b>					<b>1,875.00</b>
<b>Vendor: 1040 - Boerne Office Supply, L.C.</b>					
Boerne Office Supply, L.C.	08688	Desk Printer - N.Bishop	10-470-53100	04/12/2021	249.99
Boerne Office Supply, L.C.	08695	Mouse Pads (2)	10-470-53100	04/12/2021	8.98
Boerne Office Supply, L.C.	08730	Copy Paper, Binder Clips & Clasp Envelopes	10-435-53100	04/12/2021	106.95
Boerne Office Supply, L.C.	08736	Ink Cartridges(2), Stamp & Misc Office Supplies	10-553-53100	04/12/2021	190.41
Boerne Office Supply, L.C.	08751	Misc Office Supplies	10-560-53100	04/12/2021	165.37
Boerne Office Supply, L.C.	08751	Flashdrives (3)	10-560-53330	04/12/2021	51.98
Boerne Office Supply, L.C.	08751	Paper for Training Certificates	10-560-54285	04/12/2021	33.99
Boerne Office Supply, L.C.	08764	Labels, Folders, Pens & Misc Supplies	10-540-53100	04/12/2021	339.64
Boerne Office Supply, L.C.	08767	Copy Paper, Binder Pockets & Misc Supplies	50-475-53330	04/12/2021	157.85
Boerne Office Supply, L.C.	08767.1	Pens	50-475-53330	04/12/2021	23.08
Boerne Office Supply, L.C.	08778	Notary Stamps(3) - M.Invergo, E.Pereda & J.Flores	10-512-53100	04/12/2021	74.97
Boerne Office Supply, L.C.	08793	Copy Paper & Misc Office Supplies	10-403-53100	04/12/2021	586.71
Boerne Office Supply, L.C.	08793.1	Ink Tanks(2) & Misc Supplies	10-403-53100	04/12/2021	199.93
Boerne Office Supply, L.C.	08793.2	Stamp	10-403-53100	04/12/2021	12.99
Boerne Office Supply, L.C.	08795	Copy Paper, Storage Files & File Folders	10-455-53100	04/12/2021	103.95
Boerne Office Supply, L.C.	08813	Steel Shears - Evidence Room & Labels	10-560-53100	04/12/2021	43.98
Boerne Office Supply, L.C.	08813	Plastic Comb Bindings - Training	10-560-54285	04/12/2021	51.96
Boerne Office Supply, L.C.	08815	Folders, Clipboard & Pen Refills	10-636-53100	04/12/2021	149.68
<b>Vendor 1040 - Boerne Office Supply, L.C. Total:</b>					<b>2,552.41</b>



**Accounts Payable Claims**

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 3397 - Boerne Pest Control</b>					
Boerne Pest Control	20735	Pest Control Svcs /Feb '21 - Animal Control	10-408-54861	04/12/2021	100.00
<b>Vendor 3397 - Boerne Pest Control Total:</b>					<b>100.00</b>
<b>Vendor: 2723 - Boerne Veterinary Clinic</b>					
Boerne Veterinary Clinic	229348	Spay/Neuter & Vaccinations Pkg	10-408-53400	04/12/2021	176.00
Boerne Veterinary Clinic	229511	Spay/Neuter & Vaccinations Pkgs(2)&Health Certs(2)	10-408-53400	04/12/2021	461.50
<b>Vendor 2723 - Boerne Veterinary Clinic Total:</b>					<b>637.50</b>
<b>Vendor: 1167 - Boerne Volunteer Fire Dept.</b>					
Boerne Volunteer Fire Dept.	INV0013263	1st Responders Feb - Mar '21	10-401-56024	04/12/2021	742.50
<b>Vendor 1167 - Boerne Volunteer Fire Dept. Total:</b>					<b>742.50</b>
<b>Vendor: 1003 - Bohnert Lumber &amp; Supply, Inc.</b>					
Bohnert Lumber & Supply, Inc.	INV0307308	Bolts, Cable, Turnbuckle & Clip - R&B	11-620-53330	04/12/2021	52.96
Bohnert Lumber & Supply, Inc.	INV0308348	Sandpaper	10-510-53330	04/12/2021	14.51
Bohnert Lumber & Supply, Inc.	INV0309310	2"X4"10' Lumber - Sisterdale-Lindendale Rd	11-620-53330	04/12/2021	141.45
Bohnert Lumber & Supply, Inc.	INV0309475	Screws & Metal Stakes-Sisterdale-Lindendale Rd	11-620-53330	04/12/2021	77.89
<b>Vendor 1003 - Bohnert Lumber &amp; Supply, Inc. Total:</b>					<b>286.81</b>
<b>Vendor: 2700 - Bound Tree Medical, LLC</b>					
Bound Tree Medical, LLC	83983161	Medical Supplies	10-540-53910	04/12/2021	5,330.19
Bound Tree Medical, LLC	83984696	Prefilled Syringes (2 Boxes)	10-540-53910	04/12/2021	193.98
Bound Tree Medical, LLC	83995966	Syringe & Safety Needles(2 Boxes)	10-540-53910	04/12/2021	32.40
Bound Tree Medical, LLC	83999672	Needles	10-540-53910	04/12/2021	34.73
<b>Vendor 2700 - Bound Tree Medical, LLC Total:</b>					<b>5,591.30</b>
<b>Vendor: 6533 - BryComm, LLC</b>					
BryComm, LLC	10999	Svc Call & Labor - Trng Room Display	10-512-53330	04/12/2021	680.00
<b>Vendor 6533 - BryComm, LLC Total:</b>					<b>680.00</b>
<b>Vendor: 1006 - Cavender Chevrolet</b>					
Cavender Chevrolet	25001646	Rim #1502	10-560-54540	04/12/2021	221.94
Cavender Chevrolet	25001700	Relay & Cap #1804	10-560-54540	04/12/2021	57.25
Cavender Chevrolet	25001726	Muffler #1602	10-560-54540	04/12/2021	530.98
<b>Vendor 1006 - Cavender Chevrolet Total:</b>					<b>810.17</b>
<b>Vendor: 3361 - CDW Government, Inc.</b>					
CDW Government, Inc.	8401602	HP Office Jet Printer	10-552-53330	04/12/2021	277.87
CDW Government, Inc.	8774816	Ubiquiti Unifi Wireless Access Points(2)	10-415-53330	04/12/2021	282.56
CDW Government, Inc.	9453858	USB Cables w/ Remote Switch(2)	10-415-53330	04/12/2021	71.92
<b>Vendor 3361 - CDW Government, Inc. Total:</b>					<b>632.35</b>
<b>Vendor: 2932 - Central Texas Electric Co-op</b>					
Central Texas Electric Co-op	Meter 400068 3/16/21	27570100 2/14/21 - 3/13/21 R&B	10-510-54400	04/12/2021	423.38
Central Texas Electric Co-op	Meter 550020 3/15/21	26279101 2/14/21 - 3/13/21 SVFD - Air Comp	10-548-54400	04/12/2021	232.67
Central Texas Electric Co-op	Meter 60687 3/15/21	23385801 2/17/21 - 3/14/21 R&B	10-510-54400	04/12/2021	56.73
Central Texas Electric Co-op	Meter 63332 3/16/21	26949801 2/14/21 - 3/14/21 SVFD - Radio	10-548-54400	04/12/2021	39.58
Central Texas Electric Co-op	Meter 72480 3/15/21	22001201 2/13/21 - 3/14/21 Alamo Springs VFD	10-543-54400	04/12/2021	34.70

**Accounts Payable Claims**

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Central Texas Electric Co-op	Meter 92186 3/15/21	27961000 2/17/21 - 3/14/21 R&B	10-510-54400	04/12/2021	54.31
<b>Vendor 2932 - Central Texas Electric Co-op Total:</b>					<b>841.37</b>
<b>Vendor: 6077 - Christopher Mark Griffith</b>					
Christopher Mark Griffith	10/19/20 - 3/4/21	Appt Atty #7667	10-435-54020	04/12/2021	1,057.50
Christopher Mark Griffith	4/11/19 - 3/3/21	Appt Atty #7276	10-435-54020	04/12/2021	4,305.00
Christopher Mark Griffith	4/23/19 - 12/10/20	Appt Atty #7119 & #7120	10-435-54020	04/12/2021	13,112.00
Christopher Mark Griffith	6/20/19 - 12/10/20	Appt Atty #7125	10-435-54020	04/12/2021	2,085.00
Christopher Mark Griffith	7/14/20 - 3/3/21	Appt Atty #7681	10-435-54020	04/12/2021	1,552.50
Christopher Mark Griffith	7/9/20 - 2/26/21	Appt Atty #7271 & #7272	10-435-54020	04/12/2021	9,400.00
Christopher Mark Griffith	8/9/19 - 12/11/20	Appt Atty #6291, #6292 & #6293	10-435-54020	04/12/2021	10,760.00
<b>Vendor 6077 - Christopher Mark Griffith Total:</b>					<b>42,272.00</b>
<b>Vendor: 6537 - Cintas Corporation 87</b>					
Cintas Corporation 87	4078162300	Uniform Cleaning 3/10/21 - Courthouse Facilities	10-510-53360	04/12/2021	97.13
Cintas Corporation 87	4078162300	Uniform Cleaning 3/10/21 - Solid Waste	10-595-53360	04/12/2021	7.48
Cintas Corporation 87	4078162300	Uniform Cleaning 3/10/21 - Brush Site	10-596-53360	04/12/2021	13.75
Cintas Corporation 87	4078162300	Uniform Cleaning 3/10/21 - Recycling	10-597-53360	04/12/2021	7.48
Cintas Corporation 87	4078410735	Uniform Cleaning 3/12/21 - Parks	10-660-53360	04/12/2021	86.35
Cintas Corporation 87	4078413901	Uniform Cleaning 3/12/21 - Kandalia R&B	11-620-53360	04/12/2021	55.00
Cintas Corporation 87	4078827552	Uniform Cleaning 3/17/21 - Courthouse Facilities	10-510-53360	04/12/2021	103.13
Cintas Corporation 87	4078827552	Uniform Cleaning 3/17/21 - Solid Waste	10-595-53360	04/12/2021	7.48
Cintas Corporation 87	4078827552	Uniform Cleaning 3/17/21 - Brush Site	10-596-53360	04/12/2021	13.75
Cintas Corporation 87	4078827552	Uniform Cleaning 3/17/21 - Recycling	10-597-53360	04/12/2021	7.48
Cintas Corporation 87	4078935167	Uniform Cleaning 3/18/21 - Rural Fire	10-545-53360	04/12/2021	12.10
Cintas Corporation 87	4078935167	Mats, Rags, Mops, Hamper & Aprons	11-620-53330	04/12/2021	86.66
Cintas Corporation 87	4078935167	Uniform Cleaning 3/18/21 - Comfort R&B	11-620-53360	04/12/2021	366.63
Cintas Corporation 87	4079061764	Uniform Cleaning 3/19/21 - Parks	10-660-53360	04/12/2021	86.35
Cintas Corporation 87	4079064242	Uniform Cleaning 3/19/21 - Kandalia R&B	11-620-53360	04/12/2021	55.00
Cintas Corporation 87	4079518528	Uniform Cleaning 3/24/21 - Courthouse Facilities	10-510-53360	04/12/2021	97.13
Cintas Corporation 87	4079518528	Uniform Cleaning 3/24/21 - Solid Waste	10-595-53360	04/12/2021	7.48
Cintas Corporation 87	4079518528	Uniform Cleaning 3/24/21 - Brush Site	10-596-53360	04/12/2021	13.75
Cintas Corporation 87	4079518528	Uniform Cleaning 3/24/21 - Recycling	10-597-53360	04/12/2021	7.48
Cintas Corporation 87	4079630448	Uniform Cleaning 3/25/21 - Rural Fire	10-545-53360	04/12/2021	12.10
Cintas Corporation 87	4079630448	Mats, Rags, Mops, Hamper & Aprons	11-620-53330	04/12/2021	88.46
Cintas Corporation 87	4079630448	Uniform Cleaning 3/25/21 - Comfort R&B	11-620-53360	04/12/2021	311.64
Cintas Corporation 87	4079706530	Uniform Cleaning 3/26/21 - Parks	10-660-53360	04/12/2021	86.35
<b>Vendor 6537 - Cintas Corporation 87 Total:</b>					<b>1,630.16</b>
<b>Vendor: 1160 - City of Boerne Utilities</b>					
City of Boerne Utilities	30-0019-00 3/31/21	30-0019-00 2/19/21 - 3/19/21 Brush Site	10-510-54400	04/12/2021	166.25
City of Boerne Utilities	M-0001 3/17/21	01-5120-00 2/2/21 - 3/2/21 Historic Courthouse	10-510-54400	04/12/2021	1,384.97
City of Boerne Utilities	M-0001 3/17/21	01-5100-00 2/2/21 - 3/2/21 210 E. San Antonio	10-510-54400	04/12/2021	132.76
City of Boerne Utilities	M-0001 3/17/21	01-5110-00 2/2/21 - 3/2/21 Old Jail	10-510-54400	04/12/2021	201.34
City of Boerne Utilities	M-0001 3/17/21	01-5220-01 2/2/21 - 3/2/21 Courthouse	10-510-54400	04/12/2021	8,765.81
City of Boerne Utilities	M-0001 3/17/21	03-0575-02 2/2/21 - 3/2/21 221 Fawn Valley	10-510-54400	04/12/2021	1,534.57

**Accounts Payable Claims**

**Post Dates: 4/12/2021 - 4/12/2021**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
City of Boerne Utilities	M-0001 3/17/21	01-4660-00 2/2/21 - 3/2/21 114 Blanco Rd E	10-510-54400	04/12/2021	8.52
City of Boerne Utilities	M-0020 3/23/21	09-0430-06 2/8/21 - 3/8/21 126 Rosewood Ave	10-510-54400	04/12/2021	594.33
City of Boerne Utilities	M-0020 3/23/21	09-0450-04 2/8/21 - 3/8/21 114 Rosewood Ave	10-510-54400	04/12/2021	326.51
City of Boerne Utilities	M-0020 3/23/21	09-0425-03 2/8/21 - 3/8/21 118 Saunders St S1	10-510-54400	04/12/2021	199.74
City of Boerne Utilities	M-0020 3/23/21	09-0426-02 2/8/21 - 3/8/21 118 Saunders St S2	10-510-54400	04/12/2021	135.76
City of Boerne Utilities	M-0090 3/25/21	13-2465-00 2/12/21 - 3/12/21 8 Staudt St	10-510-54400	04/12/2021	7,281.20
City of Boerne Utilities	M-0090 3/25/21	13-2470-00 2/12/21 - 3/12/21 6 Staudt St 1	10-510-54400	04/12/2021	428.66
City of Boerne Utilities	M-0090 3/25/21	13-2460-00 2/12/21 - 3/12/21 10 Staudt St	10-510-54400	04/12/2021	275.52
City of Boerne Utilities	M-0090 3/25/21	13-2472-00 2/12/21 - 3/12/21 6 Staudt St 2	10-510-54400	04/12/2021	215.68
City of Boerne Utilities	M-0090 3/25/21	13-7100-00 2/12/21 - 3/12/21 EMS	10-510-54400	04/12/2021	1,852.65
<b>Vendor 1160 - City of Boerne Utilities Total:</b>					<b>23,504.27</b>
<b>Vendor: 1262 - City of Boerne</b>					
City of Boerne	INV0013195	Apr - Jun '21/Rural Fire	10-544-56511	04/12/2021	119,871.25
City of Boerne	INV0013195	Apr - Jun '21/Communications	10-580-56240	04/12/2021	138,718.25
<b>Vendor 1262 - City of Boerne Total:</b>					<b>258,589.50</b>
<b>Vendor: 1331 - City of Kerrville Laboratory</b>					
City of Kerrville Laboratory	0221-18	Bacteria Analysis PWS 1300074	10-590-53330	04/12/2021	20.00
City of Kerrville Laboratory	0221-19	Bacteria Analysis PWS 1300058	10-590-53330	04/12/2021	20.00
<b>Vendor 1331 - City of Kerrville Laboratory Total:</b>					<b>40.00</b>
<b>Vendor: 2064 - Clerk, Supreme Court</b>					
Clerk, Supreme Court	F3760	State Bar of TX Membership Dues (7) 6/1/21-5/31/22	10-470-54810	04/12/2021	1,763.00
<b>Vendor 2064 - Clerk, Supreme Court Total:</b>					<b>1,763.00</b>
<b>Vendor: 4236 - Clinical Pathology Labs, Inc.</b>					
Clinical Pathology Labs, Inc.	I9440205	1/28/21 TOS 5 Case #11-065	80-635-54050	04/12/2021	85.33
<b>Vendor 4236 - Clinical Pathology Labs, Inc. Total:</b>					<b>85.33</b>
<b>Vendor: 5781 - Coldfire Safety Services</b>					
Coldfire Safety Services	2948C	Recharge & Maint. (7) Extinguishers & Hose Access.	10-560-53330	04/12/2021	322.90
<b>Vendor 5781 - Coldfire Safety Services Total:</b>					<b>322.90</b>
<b>Vendor: 1753 - Comfort Auto &amp; Truck Supply</b>					
Comfort Auto & Truck Supply	309435	Credit - Hummer Safe-T-Stat #9501 (Ref INV307976)	10-560-54540	04/12/2021	-83.98
Comfort Auto & Truck Supply	310198	Oil - Stock	10-560-54540	04/12/2021	858.67
Comfort Auto & Truck Supply	310630	Transfer Case Rear/Input #1310	10-560-54540	04/12/2021	47.34
Comfort Auto & Truck Supply	310727	Filter Kit #1311	87-560-54540	04/12/2021	41.36
Comfort Auto & Truck Supply	310734	Credit - Oil Seal #1310 (Ref INV310630)	10-560-54540	04/12/2021	-31.64
Comfort Auto & Truck Supply	310737	Exhaust Pipe Gasket #1701	10-560-54540	04/12/2021	12.34
Comfort Auto & Truck Supply	310854	Oil & Fuel Filters #280	11-620-54540	04/12/2021	37.55
Comfort Auto & Truck Supply	310855	Oil Filter #1111	10-510-54540	04/12/2021	4.34
Comfort Auto & Truck Supply	310856	Bracket #1501	10-560-54540	04/12/2021	2.49
Comfort Auto & Truck Supply	310857	Oil & Fuel Filters #130	11-620-54540	04/12/2021	50.54
Comfort Auto & Truck Supply	310858	Air Filter #130	11-620-54540	04/12/2021	62.38
Comfort Auto & Truck Supply	311155	Circuit Tester - Shop	11-620-53330	04/12/2021	16.09
Comfort Auto & Truck Supply	311156	Battery #1307	10-560-54540	04/12/2021	151.69

Accounts Payable Claims

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	311198	Hitch Lock Pin - Stock	11-620-53330	04/12/2021	19.96
Comfort Auto & Truck Supply	311249	Cut-Off Switch #153	11-620-54540	04/12/2021	45.99
Comfort Auto & Truck Supply	311255	OW20 Synthetic Oil #184	10-590-54540	04/12/2021	82.20
Comfort Auto & Truck Supply	311294	Exhaust Wrap #51	11-620-54540	04/12/2021	23.94
Comfort Auto & Truck Supply	311297	Adhesive Heat Shield #51	11-620-54540	04/12/2021	15.46
Comfort Auto & Truck Supply	311299	2 Cycle Oil - R&B	11-620-53300	04/12/2021	45.60
Comfort Auto & Truck Supply	311303	50 Amp Extension Cord #543	11-620-53330	04/12/2021	132.99
Comfort Auto & Truck Supply	311317	DEF Fluid - Stock	11-620-53300	04/12/2021	95.88
Comfort Auto & Truck Supply	311337	Exhaust Rain Cap #51	11-620-54540	04/12/2021	11.43
Comfort Auto & Truck Supply	311341	Wiper Blades #242	11-620-54540	04/12/2021	28.14
Comfort Auto & Truck Supply	311345	OW20 Oil - Stock	11-620-53300	04/12/2021	127.98
Comfort Auto & Truck Supply	311345	Glass Cleaner - Stock	11-620-53610	04/12/2021	4.98
Comfort Auto & Truck Supply	311395	Circuit Breaker #279	10-540-54540	04/12/2021	39.99
Comfort Auto & Truck Supply	311396	Flush Mount #279	10-540-54540	04/12/2021	39.99
Comfort Auto & Truck Supply	311402	Hydraulic Fittings #43	10-596-54540	04/12/2021	147.51
Comfort Auto & Truck Supply	311405	Radiator Hose #9401	10-560-54540	04/12/2021	14.39
Comfort Auto & Truck Supply	311421	Credit - Thermostat Safe-T-Stat #9501	10-560-54540	04/12/2021	-48.10
Comfort Auto & Truck Supply	311435	Gauge #9401	10-560-54540	04/12/2021	22.49
Comfort Auto & Truck Supply	311454	Oil Filter #184	10-590-54540	04/12/2021	3.91
Comfort Auto & Truck Supply	311456	Air Gauge #189	11-620-53330	04/12/2021	24.89
Comfort Auto & Truck Supply	311457	Filters #65	10-596-54540	04/12/2021	106.54
Comfort Auto & Truck Supply	311464	Credit - Oil Seal #1310 (Ref INV310630)	10-560-54540	04/12/2021	-15.70
Comfort Auto & Truck Supply	311465	20 Amp Toggle Switch #145	11-620-54540	04/12/2021	4.14
Comfort Auto & Truck Supply	311468	Gauge #9501	10-560-54540	04/12/2021	22.49
Comfort Auto & Truck Supply	311472	Thermostat #9501	10-560-54540	04/12/2021	19.02
Comfort Auto & Truck Supply	311478	Exhaust Cap #51	11-620-54540	04/12/2021	12.99
Comfort Auto & Truck Supply	311479	20 Amp Rocker Switch #145	11-620-54540	04/12/2021	2.88
Comfort Auto & Truck Supply	311504	Bulb #9501	10-560-54540	04/12/2021	7.10
Comfort Auto & Truck Supply	311512	Thermostat Gasket Gauge #8901	10-560-54540	04/12/2021	29.44
Comfort Auto & Truck Supply	311513	Thermostat Gasket #9401	10-560-54540	04/12/2021	6.95
Comfort Auto & Truck Supply	311516	Oil Pan Gasket #1102	10-560-54540	04/12/2021	62.69
Comfort Auto & Truck Supply	311522	Water Pump #1804	10-560-54540	04/12/2021	84.59
Comfort Auto & Truck Supply	311544	Valve Gasket Set #9401	10-560-54540	04/12/2021	15.48
Comfort Auto & Truck Supply	311560	Hydraulic Fittings - Stock	11-620-54540	04/12/2021	207.80
Comfort Auto & Truck Supply	311589	Credit - 20 AMP Toggle Switch (Ref INV 311465)	11-620-54540	04/12/2021	-4.14
Comfort Auto & Truck Supply	311645	Spline Shafts #516, Stock	11-620-54540	04/12/2021	104.70
Comfort Auto & Truck Supply	311660	Hyd Hose & Fitting #65	10-596-54540	04/12/2021	25.56
Comfort Auto & Truck Supply	311661	Credit - Exhaust Cap #51 (Ref INV 311337)	11-620-54540	04/12/2021	-11.43
Comfort Auto & Truck Supply	311714	Diesel Additive #279	10-660-54540	04/12/2021	10.99
Comfort Auto & Truck Supply	311836	Battery #186	11-620-54540	04/12/2021	116.99
Comfort Auto & Truck Supply	311869	Hyd Hose & Fittings #45	11-620-54540	04/12/2021	78.14
Comfort Auto & Truck Supply	311903	Boxed Miniature Bulbs #9401	10-560-54540	04/12/2021	24.32
Comfort Auto & Truck Supply	312031	Diesel Additive #279	10-660-54540	04/12/2021	10.99
Comfort Auto & Truck Supply	312087	Condenser #1602	10-560-54540	04/12/2021	110.58

**Accounts Payable Claims**

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	312100	Connector - Wash Rack	11-620-53330	04/12/2021	2.39
Comfort Auto & Truck Supply	312347	Oil Filter #2710	87-560-54540	04/12/2021	17.50
Comfort Auto & Truck Supply	312610	80W-90 Oil #9401	10-560-54540	04/12/2021	3.49
Comfort Auto & Truck Supply	313112	Exact Fit Rear Blade #1605	10-560-54540	04/12/2021	12.55
Comfort Auto & Truck Supply	313290	Air Hose, Coupler & Adapter - Comfort Fire Station	10-546-53330	04/12/2021	29.37
<b>Vendor 1753 - Comfort Auto &amp; Truck Supply Total:</b>					<b>3,147.20</b>
<b>Vendor: 1454 - Comfort Library</b>					
Comfort Library	INV0013201	Apr - Jun '21 Allocation	10-650-56512	04/12/2021	37,418.00
<b>Vendor 1454 - Comfort Library Total:</b>					<b>37,418.00</b>
<b>Vendor: 1692 - Commercial Kitchen Parts &amp; Svc</b>					
Commercial Kitchen Parts & Svc	0004370-IN	Kitchen PM Service 3/1/21 - 4/1/21	10-512-54861	04/12/2021	327.51
Commercial Kitchen Parts & Svc	0612232-IN	Replace Evap Heater - Jail Kitchen	10-512-53330	04/12/2021	273.34
<b>Vendor 1692 - Commercial Kitchen Parts &amp; Svc Total:</b>					<b>600.85</b>
<b>Vendor: 4254 - Corrie Lindstrom</b>					
Corrie Lindstrom	INV0013204	Reimb Local Mileage 2/2, 2/9, 2/16 & 2/23	10-499-54260	04/12/2021	34.00
<b>Vendor 4254 - Corrie Lindstrom Total:</b>					<b>34.00</b>
<b>Vendor: 3382 - County Information Resource Agency</b>					
County Information Resource Agency	SOP014175	Email Accounts - Feb '21	10-510-54240	04/12/2021	584.00
<b>Vendor 3382 - County Information Resource Agency Total:</b>					<b>584.00</b>
<b>Vendor: 6567 - Dailey Wells Communications Inc.</b>					
Dailey Wells Communications Inc.	00003273	Portable Radio Antennas (3)	10-560-54530	04/12/2021	90.00
<b>Vendor 6567 - Dailey Wells Communications Inc. Total:</b>					<b>90.00</b>
<b>Vendor: 2020 - Darlene Herrin, County Clerk</b>					
Darlene Herrin, County Clerk	INV0013264	Petty Cash for Juror Pay	10-435-54850	04/12/2021	1,000.00
Darlene Herrin, County Clerk	INV0013265	Juror Cash Payouts & Donations 3/22/21	10-435-54850	04/12/2021	468.00
<b>Vendor 2020 - Darlene Herrin, County Clerk Total:</b>					<b>1,468.00</b>
<b>Vendor: 5071 - David A. Parent</b>					
David A. Parent	3/5/20 - 2/4/21	Appt Atty #7469	10-435-54020	04/12/2021	750.00
David A. Parent	6/17/19 - 3/19/21	Appt Atty #19-225CR	10-435-54020	04/12/2021	630.00
<b>Vendor 5071 - David A. Parent Total:</b>					<b>1,380.00</b>
<b>Vendor: 4980 - Department of Information Resources</b>					
Department of Information Resources	21020805N	Long Distance Feb '21 - Co Clerk	10-403-54200	04/12/2021	0.23
Department of Information Resources	21020805N	Long Distance Feb '21 - Elections	10-404-54200	04/12/2021	0.93
Department of Information Resources	21020805N	Long Distance Feb '21 - IT	10-415-54200	04/12/2021	0.23
Department of Information Resources	21020805N	Long Distance Feb '21 - JP #1	10-455-54200	04/12/2021	0.08
Department of Information Resources	21020805N	Long Distance Feb '21 - JP #3	10-457-54200	04/12/2021	0.22
Department of Information Resources	21020805N	Long Distance Feb '21 - Crim Dist Atty	10-470-54200	04/12/2021	0.23
Department of Information Resources	21020805N	Long Distance Feb '21 - Human Resources	10-496-54200	04/12/2021	0.06
Department of Information Resources	21020805N	Long Distance Feb '21 - Courthouse Fac	10-510-54200	04/12/2021	0.27
Department of Information Resources	21020805N	Long Distance Feb '21 - SO	10-560-54200	04/12/2021	3.25
Department of Information Resources	21020805N	Long Distance Feb '21 - Adult Prob	10-579-54200	04/12/2021	0.23

**Accounts Payable Claims**

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Department of Information Resources	21020805N	Long Distance Feb '21 - Health & Welfare	10-635-54200	04/12/2021	0.46
Department of Information Resources	21020805N	Long Distance Feb '21 - Ext Svcs	10-665-54200	04/12/2021	0.03
Department of Information Resources	21020805N	Long Distance Feb '21 - R&B	11-620-54200	04/12/2021	0.03
<b>Vendor 4980 - Department of Information Resources Total:</b>					<b>6.25</b>
<b>Vendor: 4548 - Diamond Medical Supply</b>					
Diamond Medical Supply	00443531	Misc Medical Supplies	10-512-54050	04/12/2021	409.63
Diamond Medical Supply	00443532	Antimicrobial Cleanser	10-512-54050	04/12/2021	61.61
<b>Vendor 4548 - Diamond Medical Supply Total:</b>					<b>471.24</b>
<b>Vendor: 4560 - Douglas Burford</b>					
Douglas Burford	3/1/20 - 9/30/20	Appt Atty #7067, #7068 & #7069	10-435-54020	04/12/2021	2,977.50
Douglas Burford	3/2/21 - 3/17/21	Appt Atty #20-195CR	10-435-54020	04/12/2021	357.00
Douglas Burford	3/2/21 - 3/19/21	Appt Atty #20-163CR	10-435-54020	04/12/2021	329.00
Douglas Burford	5/1/20 - 3/3/21	Appt Atty #7511	10-435-54020	04/12/2021	1,117.50
<b>Vendor 4560 - Douglas Burford Total:</b>					<b>4,781.00</b>
<b>Vendor: 1343 - Ebensberger-Fisher Funeral Home</b>					
Ebensberger-Fisher Funeral Home	21-043	Removal & Transport - A. Emerson	10-409-54051	04/12/2021	375.00
Ebensberger-Fisher Funeral Home	21-049	1st Call/Removal, Supplies & Transport - T. Foster	10-409-54051	04/12/2021	525.00
<b>Vendor 1343 - Ebensberger-Fisher Funeral Home Total:</b>					<b>900.00</b>
<b>Vendor: 3871 - Ecolab Food Safety Specialties</b>					
Ecolab Food Safety Specialties	96796905	Alcohol Probe Wipes	10-636-53330	04/12/2021	119.85
<b>Vendor 3871 - Ecolab Food Safety Specialties Total:</b>					<b>119.85</b>
<b>Vendor: 1677 - Ecolab</b>					
Ecolab	6260354907	Laundry & Dishwasher Detergent, Bleach & Soap	10-512-53330	04/12/2021	1,575.01
<b>Vendor 1677 - Ecolab Total:</b>					<b>1,575.01</b>
<b>Vendor: 6572 - Encore Industrial Products LLC</b>					
Encore Industrial Products LLC	P23681	Air Freshener, Wasp Spray & Auto Wax	11-620-53330	04/12/2021	517.50
<b>Vendor 6572 - Encore Industrial Products LLC Total:</b>					<b>517.50</b>
<b>Vendor: 1151 - Ewald Kubota, Inc.</b>					
Ewald Kubota, Inc.	3247499	Oil, Air Filters, Blades & Grease #562,#3003&#3015	10-660-54510	04/12/2021	801.89
<b>Vendor 1151 - Ewald Kubota, Inc. Total:</b>					<b>801.89</b>
<b>Vendor: 1291 - FedEx</b>					
FedEx	7-325-29736	Overnight JP Morgan Check	10-409-53110	04/12/2021	46.19
<b>Vendor 1291 - FedEx Total:</b>					<b>46.19</b>
<b>Vendor: 2406 - Ferguson Enterprises, LLC</b>					
Ferguson Enterprises, LLC	9052893	Bathroom Sink Faucets (4) - JSPP Restrooms	10-660-54500	04/12/2021	342.72
Ferguson Enterprises, LLC	9061625	Plumbing Parts - Recycling Center	10-510-54500	04/12/2021	16.83
Ferguson Enterprises, LLC	9065375	Toilets, Urinals & Gaskets - JSPP Restrooms	10-660-54500	04/12/2021	2,319.49
Ferguson Enterprises, LLC	9068822	Plumbing Parts - Recycling Center	10-510-54500	04/12/2021	21.16
<b>Vendor 2406 - Ferguson Enterprises, LLC Total:</b>					<b>2,700.20</b>

**Accounts Payable Claims**

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1011 - Ford of Boerne</b>					
Ford of Boerne	5016246	Oil Seals & Connecting Nut #1311	87-560-54540	04/12/2021	27.13
Ford of Boerne	822939	Alignment & Mount Tires (4) #1104	10-540-54540	04/12/2021	165.95
<b>Vendor 1011 - Ford of Boerne Total:</b>					<b>193.08</b>
<b>Vendor: 2266 - Frank Y. Hill, Jr.</b>					
Frank Y. Hill, Jr.	10/24/20 - 2/12/21	Appt Atty #6894	10-435-54020	04/12/2021	525.00
<b>Vendor 2266 - Frank Y. Hill, Jr. Total:</b>					<b>525.00</b>
<b>Vendor: 3120 - Frost Bank</b>					
Frost Bank	INV0013207	Feb '21 Account Analysis Fees	10-497-53150	04/12/2021	292.06
<b>Vendor 3120 - Frost Bank Total:</b>					<b>292.06</b>
<b>Vendor: 1429 - Galls, LLC</b>					
Galls, LLC	017572459	Uniform Pants(2) - M. Lowrance	10-560-53360	04/12/2021	104.78
Galls, LLC	017715100	Uniform Cuff Case - M. Hudson	10-560-53360	04/12/2021	36.65
Galls, LLC	017725642	Uniform Raincoat - C. Boerner	10-560-53360	04/12/2021	30.10
Galls, LLC	017725671	Uniform Pants(2) - C. Boerner	10-560-53360	04/12/2021	104.78
Galls, LLC	017725677	Uniform Traffic Vest - R. Esterak	10-560-53360	04/12/2021	34.40
Galls, LLC	017725689	Uniform Pants(2) - K. Klaerner	10-560-53360	04/12/2021	104.78
Galls, LLC	017808390	Uniform Shirts(2), Pants(2) & Misc - R. Esterak	10-560-53360	04/12/2021	515.42
Galls, LLC	017819424	Uniform Shirt Carrier - C. Boerner	10-560-53360	04/12/2021	96.99
Galls, LLC	017843088	Uniform Ear Molds, River Belt & Shirts(2)-M.Hudson	10-560-53360	04/12/2021	152.48
Galls, LLC	017843098	Uniform Shirt Carrier - M. Hudson	10-560-53360	04/12/2021	96.99
Galls, LLC	017843102	Uniform Shirt - M. Lowrance	10-560-53360	04/12/2021	56.50
Galls, LLC	017874250	Uniform Jacket & Chevrons - R. Baker	10-560-53360	04/12/2021	207.70
Galls, LLC	017874250	Uniform Jacket & Chevrons - R. Esterak	10-560-53360	04/12/2021	206.82
Galls, LLC	017874250	Uniform Pants - K. Klaerner	10-560-53360	04/12/2021	52.39
Galls, LLC	017874255	Uniform Shirt - M. Lowrance	10-560-53360	04/12/2021	56.50
Galls, LLC	017875336	AXII Hi-Lite Carrier Vest - M. Cokerham	10-560-53330	04/12/2021	803.45
Galls, LLC	017921910	AXII Hi-Lite Carrier Vest - R. Esterak	10-560-53330	04/12/2021	803.45
Galls, LLC	017985004	Uniform Magazine Holder - M. Hudson	10-560-53360	04/12/2021	47.99
Galls, LLC	BC1306869	Uniform Pants (3) - A. Pando	10-540-53360	04/12/2021	225.00
Galls, LLC	BC1310456	Uniform Shirt Carrier - A. Gomez	10-512-53360	04/12/2021	96.99
Galls, LLC	BC1311000	Uniform Pants(2) & Shirts(3) - G. Neill	10-540-53360	04/12/2021	317.80
Galls, LLC	BC1313519	Uniform Pants(2) - J. Munoz	10-560-53360	04/12/2021	104.78
Galls, LLC	BC1315427	Uniform Shirts, Pants & Misc Uniforms - R. Garcia	10-560-53360	04/12/2021	348.20
Galls, LLC	BC1316692	Uniform Polos(2) - S. Donowho	10-540-53360	04/12/2021	100.00
Galls, LLC	BC1323064	Uniform Pants - E. Lopez	10-560-53360	04/12/2021	50.75
<b>Vendor 1429 - Galls, LLC Total:</b>					<b>4,755.69</b>
<b>Vendor: 2412 - Grainger</b>					
Grainger	9820335264	Well Jet Pump - Recycle Center	10-597-53330	04/12/2021	585.34
Grainger	9821721967	Plumbing Parts - JSPP Restrooms	10-660-54500	04/12/2021	68.26
Grainger	9836443359	Plumbing Parts - JSPP	10-660-54500	04/12/2021	652.28
Grainger	9836734278	Plumbing Parts - JSPP	10-660-54500	04/12/2021	140.44

**Accounts Payable Claims**

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Grainger	9841785380	Restroom Sign & Powdered Drink	11-620-53330	04/12/2021	80.91
<b>Vendor 2412 - Grainger Total:</b>					<b>1,527.23</b>
<b>Vendor: 4650 - Greenwalt Court Reporting</b>					
Greenwalt Court Reporting	4829	Civil Docket 11/16/20	10-435-54089	04/12/2021	500.00
Greenwalt Court Reporting	4829	Civil Docket 11/19/20	10-435-54089	04/12/2021	500.00
Greenwalt Court Reporting	4829	Civil Docket 12/1/20	10-435-54089	04/12/2021	500.00
Greenwalt Court Reporting	4829	Civil Docket 12/4/20	10-435-54089	04/12/2021	500.00
Greenwalt Court Reporting	4829	Civil Docket 11/12/20	10-435-54089	04/12/2021	500.00
Greenwalt Court Reporting	4829	Civil Docket 12/9/20	10-435-54089	04/12/2021	500.00
Greenwalt Court Reporting	4829	Civil Docket 11/9/20	10-435-54089	04/12/2021	500.00
Greenwalt Court Reporting	4852	Civil Dockets 1/7/21	10-435-54089	04/12/2021	500.00
Greenwalt Court Reporting	4852	Civil Dockets & Mileage 1/20/21	10-435-54089	04/12/2021	595.20
Greenwalt Court Reporting	4852	Civil Dockets & Mileage 1/25/21	10-435-54089	04/12/2021	695.20
Greenwalt Court Reporting	4852	Civil Dockets & Mileage 1/19/21	10-435-54089	04/12/2021	695.20
Greenwalt Court Reporting	4852	Civil Dockets 1/13/21	10-435-54089	04/12/2021	500.00
Greenwalt Court Reporting	4852	Civil Dockets 1/28/21	10-435-54089	04/12/2021	500.00
Greenwalt Court Reporting	4852	Civil Dockets & Mileage 1/21/21	10-435-54089	04/12/2021	595.20
Greenwalt Court Reporting	4852	Civil Dockets 1/22/21	10-435-54089	04/12/2021	500.00
Greenwalt Court Reporting	4852	Civil Dockets & Mileage 1/26/21	10-435-54089	04/12/2021	595.20
<b>Vendor 4650 - Greenwalt Court Reporting Total:</b>					<b>8,676.00</b>
<b>Vendor: 6728 - Heather Grasser</b>					
Heather Grasser	INV0013266	Refund Large Pavilion Cancellation 3/26/21	10-341-44515	04/12/2021	160.00
<b>Vendor 6728 - Heather Grasser Total:</b>					<b>160.00</b>
<b>Vendor: 4089 - HEB Pharmacy</b>					
HEB Pharmacy	200987101	Aug '20 Rx/Case #11-065	80-635-54050	04/12/2021	5.47
HEB Pharmacy	200987101	Aug '20 Rx/Case #11-065	80-635-54050	04/12/2021	26.67
HEB Pharmacy	8712102210304	Feb '21 Rx/Case #11-065	80-635-54050	04/12/2021	12.47
HEB Pharmacy	8712102210304	Feb '21 Rx/Case #11-065	80-635-54050	04/12/2021	26.67
<b>Vendor 4089 - HEB Pharmacy Total:</b>					<b>71.28</b>
<b>Vendor: 4559 - Heritage-Crystal Clean, LLC</b>					
Heritage-Crystal Clean, LLC	16698031	Parts Washer Service - Shop	11-620-53330	04/12/2021	129.54
<b>Vendor 4559 - Heritage-Crystal Clean, LLC Total:</b>					<b>129.54</b>
<b>Vendor: 5717 - Hilary Putrite</b>					
Hilary Putrite	INV0013256	Reimb Mileage - Austin Lamb&Goat Show 3/13/-3/15	10-665-54930	04/12/2021	224.00
Hilary Putrite	INV0013256	Reimb Mil/Meals-HoustonHorseJudgingCont 3/17-3/18	10-665-54930	04/12/2021	260.44
<b>Vendor 5717 - Hilary Putrite Total:</b>					<b>484.44</b>
<b>Vendor: 1066 - Hill Co Telephone Coop, Inc.</b>					
Hill Co Telephone Coop, Inc.	134700 4/1/21	830-116-0199 4/1/21 - 4/30/21 Internet - R&B	11-620-54240	04/12/2021	149.95
Hill Co Telephone Coop, Inc.	1430600 4/1/21	830-995-5181 4/1/21 - 4/30/21 Local - JP #4 Fax	10-458-54200	04/12/2021	41.33
Hill Co Telephone Coop, Inc.	1430600 4/1/21	830-116-0061 4/1/21 - 4/30/21 Internet - JP #4	10-458-54240	04/12/2021	149.95
Hill Co Telephone Coop, Inc.	1438000 4/1/21	830-995-2124 4/1/21 - 4/30/21 Local - CVFD	10-546-54200	04/12/2021	43.83
Hill Co Telephone Coop, Inc.	1438000 4/1/21	830-995-3409 4/1/21 - 4/30/21 Local - CVFD Fax	10-546-54200	04/12/2021	41.33



**Accounts Payable Claims**

**Post Dates: 4/12/2021 - 4/12/2021**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Hill Co Telephone Coop, Inc.	1477200 4/1/21	830-995-2626 4/1/21 - 4/30/21 Local - WVFD	10-549-54200	04/12/2021	41.83
Hill Co Telephone Coop, Inc.	1477200 4/1/21	830-995-5158 4/1/21 - 4/30/21 Local - WVFD Fax	10-549-54200	04/12/2021	40.83
Hill Co Telephone Coop, Inc.	1482200 4/1/21	830-995-2688 4/1/21 - 4/30/21 Local - Comfort SO	10-560-54200	04/12/2021	40.27
Hill Co Telephone Coop, Inc.	1513800 4/1/21	830-995-3142 4/1/21 - 4/30/21 Local - R&B	11-620-54200	04/12/2021	41.33
Hill Co Telephone Coop, Inc.	1514500 4/1/21	830-995-3152 4/1/21 - 4/30/21 Local - R&B Fax	11-620-54200	04/12/2021	41.33
Hill Co Telephone Coop, Inc.	1527700 4/1/21	830-995-3344 4/1/21 - 4/30/21 Local - Comfort EMS	10-540-54200	04/12/2021	42.23
Hill Co Telephone Coop, Inc.	1527700 4/1/21	830-113-1469 4/1/21 - 4/30/21 Internet-Comfort EMS	10-540-54240	04/12/2021	120.95
Hill Co Telephone Coop, Inc.	1532200 4/1/21	830-995-3400 4/1/21 - 4/30/21 Local - JP #4	10-458-54200	04/12/2021	41.33
Hill Co Telephone Coop, Inc.	619300 4/1/21	830-324-6737 4/1/21 - 4/30/21 Local - SVFD	10-548-54200	04/12/2021	119.30
<b>Vendor 1066 - Hill Co Telephone Coop, Inc. Total:</b>					<b>955.79</b>
<b>Vendor: 5774 - Hill Country Daily Bread Ministries</b>					
Hill Country Daily Bread Ministries	INV0013199	Apr - Jun '21 Allocation	10-645-56610	04/12/2021	3,750.00
<b>Vendor 5774 - Hill Country Daily Bread Ministries Total:</b>					<b>3,750.00</b>
<b>Vendor: 4119 - Hill Country Outhouses</b>					
Hill Country Outhouses	35626	Portable Rentals 3/13/21 - 4/9/21 (Unit #1)	11-620-54861	04/12/2021	85.00
Hill Country Outhouses	35627	Portable Rentals 3/13/21 - 4/9/21 (Unit #2)	11-620-54861	04/12/2021	85.00
Hill Country Outhouses	35628	Portable Rentals 3/13/21 - 4/9/21 (Unit #3)	11-620-54861	04/12/2021	85.00
Hill Country Outhouses	35629	Portable Rentals 3/13/21 - 4/9/21 (Unit #5)	11-620-54861	04/12/2021	85.00
Hill Country Outhouses	35630	Portable Rentals 3/13/21 - 4/9/21 (Unit #4)	11-620-54861	04/12/2021	85.00
Hill Country Outhouses	35631	Portable Rentals 3/13/21 - 4/9/21 (Unit #6)	11-620-54861	04/12/2021	85.00
<b>Vendor 4119 - Hill Country Outhouses Total:</b>					<b>510.00</b>
<b>Vendor: 5586 - Hill Country Primary Care Phys</b>					
Hill Country Primary Care Phys	229BGX4739431	2/23/21 TOS1/Case #11-065	80-635-54050	04/12/2021	46.73
<b>Vendor 5586 - Hill Country Primary Care Phys Total:</b>					<b>46.73</b>
<b>Vendor: 5699 - Hill's Pet Nutrition Sales, Inc.</b>					
Hill's Pet Nutrition Sales, Inc.	238359752	Dry & Wet Cat/Kitten Food	10-408-53401	04/12/2021	471.46
<b>Vendor 5699 - Hill's Pet Nutrition Sales, Inc. Total:</b>					<b>471.46</b>
<b>Vendor: 4122 - Hotsy Equipment Company</b>					
Hotsy Equipment Company	75-97450	Unloader Valve, High Pressure Hose & Reel #548	11-620-53330	04/12/2021	840.40
<b>Vendor 4122 - Hotsy Equipment Company Total:</b>					<b>840.40</b>
<b>Vendor: 1229 - Hydraulic Supply &amp; Service Co.</b>					
Hydraulic Supply & Service Co.	8053398	Seal Kit #612	10-597-53330	04/12/2021	125.16
Hydraulic Supply & Service Co.	8054755	O-Rings #51	11-620-54540	04/12/2021	20.24
<b>Vendor 1229 - Hydraulic Supply &amp; Service Co. Total:</b>					<b>145.40</b>
<b>Vendor: 6173 - ICS Jail Supplies, Inc</b>					
ICS Jail Supplies, Inc	W4289700	Shower Curtain	10-512-53330	04/12/2021	36.25
ICS Jail Supplies, Inc	W4289701	Shower Curtains (49)	10-512-53330	04/12/2021	1,776.25
<b>Vendor 6173 - ICS Jail Supplies, Inc Total:</b>					<b>1,812.50</b>
<b>Vendor: 6235 - Jason Nitz</b>					
Jason Nitz	3/4/20 - 2/12/21	Appt Atty #8034, #8035, #20-059CR & #20-545CR	10-435-54020	04/12/2021	700.00
<b>Vendor 6235 - Jason Nitz Total:</b>					<b>700.00</b>

Accounts Payable Claims

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5558 - Jennifer C. Harris</b>					
Jennifer C. Harris	1/14/21 - 3/5/21	Appt Atty #20-199 (CPS)	10-436-54020	04/12/2021	752.50
Jennifer C. Harris	10/1/20 - 10/21/20	Appt Atty #19-698 (CPS)	10-436-54020	04/12/2021	455.00
Jennifer C. Harris	10/22/20 - 1/12/21	Appt Atty #20-081 (CPS)	10-436-54020	04/12/2021	665.00
Jennifer C. Harris	11/19/20 - 1/13/21	Appt Atty #20-199 (CPS)	10-436-54020	04/12/2021	682.50
Jennifer C. Harris	11/19/20 - 3/5/21	Appt Atty #19-682 (CPS)	10-436-54020	04/12/2021	787.50
<b>Vendor 5558 - Jennifer C. Harris Total:</b>					<b>3,342.50</b>
<b>Vendor: 6281 - Jessica Garza</b>					
Jessica Garza	11/1/20 - 3/8/21	Appt Atty #7821	10-435-54020	04/12/2021	960.00
Jessica Garza	5/16/20 - 2/5/21	Appt Atty #7616	10-435-54020	04/12/2021	885.00
<b>Vendor 6281 - Jessica Garza Total:</b>					<b>1,845.00</b>
<b>Vendor: 6088 - John Matthew Fabian, PSY.D., J.D., LLC</b>					
John Matthew Fabian, PSY.D., J.D., LLC	INV0013209	Express Witness Testimony & Prep - #7067 & #7068	10-470-54020	04/12/2021	2,500.00
<b>Vendor 6088 - John Matthew Fabian, PSY.D., J.D., LLC Total:</b>					<b>2,500.00</b>
<b>Vendor: 3840 - JP Morgan Chase Bank Na</b>					
JP Morgan Chase Bank Na	Card #1883 4/5/21	Crim Appeals Printed Course Binder	10-470-56625	04/12/2021	55.00
JP Morgan Chase Bank Na	Card #1883 4/5/21	Regis/B.Lipo-2021 Criminal Appeals Webcast 5/13-14	10-470-56625	04/12/2021	375.00
JP Morgan Chase Bank Na	Card #1883 4/5/21	Hotel-NewlyElectedConst Conf 3/7-3/12 P. Knoll	10-552-54270	04/12/2021	526.80
JP Morgan Chase Bank Na	Card #1883 4/5/21	Hotel - Horse Judging Contest 3/17-3/18 H. Putrite	10-665-54930	04/12/2021	186.48
JP Morgan Chase Bank Na	Card #2099 4/5/21	Hand Tally Counters (6)	10-406-53330	04/12/2021	41.46
JP Morgan Chase Bank Na	Card #2099 4/5/21	Lunch/COVID19 Vaccine Workers 3/12/21	10-540-53330	04/12/2021	83.94
JP Morgan Chase Bank Na	Card #2099 4/5/21	Lunch/COVID19 Vaccine Workers 3/18/21	10-540-53330	04/12/2021	59.90
JP Morgan Chase Bank Na	Card #2263 4/5/21	Pens & Notepads	10-408-53100	04/12/2021	31.48
JP Morgan Chase Bank Na	Card #2263 4/5/21	Cleaning Supplies	10-408-53330	04/12/2021	383.64
JP Morgan Chase Bank Na	Card #2263 4/5/21	Cleaning Supplies,Hose,Fan,Crates,Water	10-408-53330	04/12/2021	129.08
JP Morgan Chase Bank Na	Card #2263 4/5/21	Specialty Litter Bags (3)	10-408-53400	04/12/2021	59.97
JP Morgan Chase Bank Na	Card #2339 4/5/21	iPhone Cases, Screen Protectors & Charger	10-415-53330	04/12/2021	387.89
JP Morgan Chase Bank Na	Card #2339 4/5/21	Tissues,Sanitizer Wipes,Pens & Misc Juror Supp	10-435-54850	04/12/2021	126.98
JP Morgan Chase Bank Na	Card #2339 4/5/21	Avery Folder Labels (5pks)	10-455-53100	04/12/2021	81.95
JP Morgan Chase Bank Na	Card #2339 4/5/21	Postage Stamps (5 Rolls)	10-456-53110	04/12/2021	275.00
JP Morgan Chase Bank Na	Card #2339 4/5/21	Regis-Virtual Core Curr Sem 3/30-4/1 - D. Hudson	10-457-54270	04/12/2021	50.00
JP Morgan Chase Bank Na	Card #2339 4/5/21	Certified Judgements - CRM21-6730	10-470-54020	04/12/2021	32.00
JP Morgan Chase Bank Na	Card #2339 4/5/21	Certified Judgements #8223	10-470-54020	04/12/2021	70.00
JP Morgan Chase Bank Na	Card #2339 4/5/21	Sheet Pan Rack	10-512-53330	04/12/2021	276.43
JP Morgan Chase Bank Na	Card #2366 4/5/21	Weed Chemical Sprayer	10-512-53330	04/12/2021	99.00
JP Morgan Chase Bank Na	Card #2366 4/5/21	Inmate Rx	10-512-54050	04/12/2021	9.43
JP Morgan Chase Bank Na	Card #2366 4/5/21	Contact Lens Cases	10-512-54050	04/12/2021	13.29
JP Morgan Chase Bank Na	Card #2366 4/5/21	Misc. Medical Supplies	10-512-54050	04/12/2021	15.90
JP Morgan Chase Bank Na	Card #2366 4/5/21	Regis-Less Than Full Access Crse 3/29-3/30 Miranda	10-512-54270	04/12/2021	70.00
JP Morgan Chase Bank Na	Card #2366 4/5/21	Regis-Less Than Full Access Crse 3/29-3/30 Padilla	10-512-54270	04/12/2021	70.00
JP Morgan Chase Bank Na	Card #2370 4/5/21	Regis-Online Field Officer Trng - L. Hill	10-512-54270	04/12/2021	70.00
JP Morgan Chase Bank Na	Card #2370 4/5/21	Regis-Less Than Full Access Crse 3/29-3/30 Becker	10-512-54270	04/12/2021	70.00
JP Morgan Chase Bank Na	Card #2396 4/5/21	Wireless Keyboard & (4) Video Webcams	10-415-53330	04/12/2021	150.95

Accounts Payable Claims

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2412 4/5/21	Hotel-TPCA Conf. 3/29-3/31 - A.Auxier & K.Klaerner	10-560-54270	04/12/2021	838.80
JP Morgan Chase Bank Na	Card #2510 4/5/21	Postage to return Plumbing Parts	10-660-53110	04/12/2021	35.94
JP Morgan Chase Bank Na	Card #2510 4/5/21	Traffic Counter	10-660-53330	04/12/2021	305.00
JP Morgan Chase Bank Na	Card #2510 4/5/21	Orange Marking Paint	10-660-53330	04/12/2021	52.00
JP Morgan Chase Bank Na	Card #2510 4/5/21	Small Tools	10-660-53330	04/12/2021	52.79
JP Morgan Chase Bank Na	Card #2510 4/5/21	Keurig Coffee Machine, Cups, Cleaner - Park Office	10-660-53330	04/12/2021	163.03
JP Morgan Chase Bank Na	Card #2510 4/5/21	Hydraulic Oil & Bolt Cutters	10-660-53330	04/12/2021	68.98
JP Morgan Chase Bank Na	Card #2510 4/5/21	Tent Canopies(2) - JSPP	10-660-53330	04/12/2021	161.24
JP Morgan Chase Bank Na	Card #2510 4/5/21	Paint & Painting Supplies, Small Tools, Pad Lock	10-660-53330	04/12/2021	186.70
JP Morgan Chase Bank Na	Card #2510 4/5/21	Painting Supplies - JSPP	10-660-53330	04/12/2021	128.37
JP Morgan Chase Bank Na	Card #2510 4/5/21	Small Tools, Glue & Screws	10-660-53330	04/12/2021	131.08
JP Morgan Chase Bank Na	Card #2510 4/5/21	Leather Gloves(5 Pairs) & Tree Pruners(4)	10-660-53330	04/12/2021	142.80
JP Morgan Chase Bank Na	Card #2510 4/5/21	Light, Welding Wire & Drill	10-660-53330	04/12/2021	146.85
JP Morgan Chase Bank Na	Card #2510 4/5/21	Fittings & PVC Pipe Fittings - Wells @ JSPP	10-660-53330	04/12/2021	177.19
JP Morgan Chase Bank Na	Card #2510 4/5/21	Plywood for Bathrooms - JSPP	10-660-54500	04/12/2021	173.66
JP Morgan Chase Bank Na	Card #2510 4/5/21	Plumbing Parts - JSPP Restrooms	10-660-54500	04/12/2021	160.17
JP Morgan Chase Bank Na	Card #2510 4/5/21	Plumbing Parts - JSPP Restrooms	10-660-54500	04/12/2021	2,264.99
JP Morgan Chase Bank Na	Card #2510 4/5/21	Plumbing Parts - JSPP Restrooms	10-660-54500	04/12/2021	75.84
JP Morgan Chase Bank Na	Card #2510 4/5/21	Pesticide License Renewal - D. Vetter	10-660-54810	04/12/2021	76.94
JP Morgan Chase Bank Na	Card #3049 4/5/21	EDC 2021 Annual Investors Meeting/D.Lux	10-400-54270	04/12/2021	35.00
JP Morgan Chase Bank Na	Card #3049 4/5/21	Hotel- 2021 TAEA Conf./Decker&Fincke 3/29-4/1	10-404-54270	04/12/2021	761.16
JP Morgan Chase Bank Na	Card #3049 4/5/21	Mail Media to ES&S - May 1st Election	10-404-54842	04/12/2021	66.27
JP Morgan Chase Bank Na	Card #3049 4/5/21	Regis - CIA Conf/C. Speer 6/28 - 6/30/21	10-495-54270	04/12/2021	225.00
JP Morgan Chase Bank Na	Card #3049 4/5/21	FMCSA - CDL Records (50)	10-496-53330	04/12/2021	62.50
JP Morgan Chase Bank Na	Card #3049 4/5/21	Hotel-NewlyElectedConst Conf 3/7-3/12 T.Setliff	29-551-54280	04/12/2021	526.80
JP Morgan Chase Bank Na	Card #3049 4/5/21	Regis-Virtual Civil Process Trng 4/6-4/9 T.Setliff	29-551-54280	04/12/2021	50.00
JP Morgan Chase Bank Na	Card #3049 4/5/21	8x10 Canvas-Victim handprints	50-475-53330	04/12/2021	12.94
JP Morgan Chase Bank Na	Card #3367 4/5/21	Crime Lab Postage	10-560-53110	04/12/2021	10.45
JP Morgan Chase Bank Na	Card #3367 4/5/21	Crime Lab Postage	10-560-53110	04/12/2021	10.45
JP Morgan Chase Bank Na	Card #3367 4/5/21	Crime Lab Postage	10-560-53110	04/12/2021	30.85
JP Morgan Chase Bank Na	Card #3367 4/5/21	Crime Lab Postage	10-560-53110	04/12/2021	21.70
JP Morgan Chase Bank Na	Card #3367 4/5/21	AAA Batteries	10-560-53330	04/12/2021	12.78
JP Morgan Chase Bank Na	Card #3367 4/5/21	Regis-Less Than Full Access Crse 3/29-3/30 Rowe	10-560-54270	04/12/2021	22.75
JP Morgan Chase Bank Na	Card #3367 4/5/21	Coffee & Water - Training	10-560-54285	04/12/2021	27.88
JP Morgan Chase Bank Na	Card #3367 4/5/21	Vinyl & Cutting Mat for Trng Signs	10-560-54285	04/12/2021	34.76
JP Morgan Chase Bank Na	Card #3367 4/5/21	Double Sided White Board	10-560-54285	04/12/2021	142.67
JP Morgan Chase Bank Na	Card #3367 4/5/21	Tent Card Holder	10-560-54285	04/12/2021	39.77
JP Morgan Chase Bank Na	Card #3702 4/5/21	Drill Bits & Nitrile Gloves - Shop	11-620-53330	04/12/2021	77.96
JP Morgan Chase Bank Na	Card #3702 4/5/21	4"X14' Lifting Straps (2) - R&B	11-620-53330	04/12/2021	385.60
JP Morgan Chase Bank Na	Card #3702 4/5/21	Exhaust Elbow & Connector #51	11-620-54540	04/12/2021	51.98
JP Morgan Chase Bank Na	Card #3702 4/5/21	Pull Start Rewind Kit #501	11-620-54540	04/12/2021	15.55
JP Morgan Chase Bank Na	Card #3702 4/5/21	Distilled Water - Stock	11-620-54540	04/12/2021	8.91
JP Morgan Chase Bank Na	Card #3702 4/5/21	3/8" & 5/8" Air Line #7 & 5/8" Tubing #45	11-620-54540	04/12/2021	87.60
JP Morgan Chase Bank Na	Card #3702 4/5/21	Speed Sensor #12	11-620-54540	04/12/2021	111.66

Accounts Payable Claims

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #3744 4/5/21	Rakes & Ratchet Straps - R&B	11-620-53330	04/12/2021	129.72
JP Morgan Chase Bank Na	Card #3744 4/5/21	Vehicle Registration #179	11-620-54810	04/12/2021	7.50
JP Morgan Chase Bank Na	Card #3744 4/5/21	Vehicle Registrations - List	11-620-54810	04/12/2021	15.00
JP Morgan Chase Bank Na	Card #4170 4/5/21	Janitor Supplies	10-510-53310	04/12/2021	20.79
JP Morgan Chase Bank Na	Card #4170 4/5/21	Vacuum Cleaner & Furniture Polish - CH	10-510-53310	04/12/2021	178.70
JP Morgan Chase Bank Na	Card #4170 4/5/21	Cut-Off Discs	10-510-53330	04/12/2021	13.88
JP Morgan Chase Bank Na	Card #4170 4/5/21	HDMI Cable - JP #4	10-510-53330	04/12/2021	84.22
JP Morgan Chase Bank Na	Card #4170 4/5/21	Voltage Tester	10-510-53330	04/12/2021	26.98
JP Morgan Chase Bank Na	Card #4170 4/5/21	Painting Equipment	10-510-53330	04/12/2021	61.94
JP Morgan Chase Bank Na	Card #4170 4/5/21	BackUp Alarm Batteries - EMS	10-510-53330	04/12/2021	59.94
JP Morgan Chase Bank Na	Card #4170 4/5/21	Scaffolding	10-510-53330	04/12/2021	998.98
JP Morgan Chase Bank Na	Card #4170 4/5/21	Sawzall & Tool Sets	10-510-53330	04/12/2021	492.94
JP Morgan Chase Bank Na	Card #4170 4/5/21	Special Adapters for Crimping Tool	10-510-53330	04/12/2021	374.00
JP Morgan Chase Bank Na	Card #4170 4/5/21	Stain Samples - Comfort EMS	10-510-53330	04/12/2021	10.46
JP Morgan Chase Bank Na	Card #4170 4/5/21	12V Door Bell Batteries - Elections Office	10-510-53330	04/12/2021	9.94
JP Morgan Chase Bank Na	Card #4170 4/5/21	Wire Strippers	10-510-53330	04/12/2021	19.99
JP Morgan Chase Bank Na	Card #4170 4/5/21	Cable Lock, Gloves & Screws	10-510-53330	04/12/2021	46.92
JP Morgan Chase Bank Na	Card #4170 4/5/21	Pressure Washer Parts #211	10-510-53330	04/12/2021	196.02
JP Morgan Chase Bank Na	Card #4170 4/5/21	PVC Cap	10-510-54500	04/12/2021	1.66
JP Morgan Chase Bank Na	Card #4170 4/5/21	Plumbing Parts - Boerne EMS	10-510-54500	04/12/2021	45.60
JP Morgan Chase Bank Na	Card #4170 4/5/21	Electrical Supplies - Ext.Svc	10-510-54500	04/12/2021	9.04
JP Morgan Chase Bank Na	Card #4170 4/5/21	Plumbing Parts - Boerne EMS	10-510-54500	04/12/2021	14.96
JP Morgan Chase Bank Na	Card #4170 4/5/21	Light Switch	10-510-54500	04/12/2021	14.97
JP Morgan Chase Bank Na	Card #4170 4/5/21	Stain - Comfort EMS	10-510-54500	04/12/2021	108.33
JP Morgan Chase Bank Na	Card #4170 4/5/21	Plumbing Parts - Comfort Solid Waste	10-510-54500	04/12/2021	117.75
JP Morgan Chase Bank Na	Card #4170 4/5/21	Supplies for Automatic Door - IT Building	10-510-54500	04/12/2021	156.66
JP Morgan Chase Bank Na	Card #4170 4/5/21	Float Balls for Toilets - CH	10-510-54500	04/12/2021	55.44
JP Morgan Chase Bank Na	Card #4170 4/5/21	Screws - Historical Courthouse	10-510-54500	04/12/2021	7.35
JP Morgan Chase Bank Na	Card #4170 4/5/21	Paint & Supplies - Comfort EMS	10-510-54500	04/12/2021	89.71
JP Morgan Chase Bank Na	Card #7972 4/5/21	Copy Paper & Misc Supplies	10-665-53100	04/12/2021	52.65
JP Morgan Chase Bank Na	Card #7972 4/5/21	Hotel - Houston Livestock Show 3/14-3/19 S.Zoeller	10-665-54910	04/12/2021	526.50
JP Morgan Chase Bank Na	Card #8743 4/5/21	Pens,CD/DVD Drive,Headphones,HDMI Cable	10-435-53100	04/12/2021	94.81
JP Morgan Chase Bank Na	Card #8743 4/5/21	Kendall Inn Facility Rental-3/29/21 Jury Selection	10-435-54850	04/12/2021	500.00
JP Morgan Chase Bank Na	Card #8743 4/5/21	Drinks, Snacks & Sanitizer for Jurors	10-435-54850	04/12/2021	223.67
JP Morgan Chase Bank Na	Card #8743 4/5/21	Juror Lunch 3/23/21	10-435-54850	04/12/2021	47.83
JP Morgan Chase Bank Na	Card #8743 4/5/21	(200) Custom Logo Stickers for Jury Bags	10-435-54850	04/12/2021	86.85
JP Morgan Chase Bank Na	Card #8743 4/5/21	Regis-Court Security Officer Course/P. Knoll	10-552-54270	04/12/2021	53.40
JP Morgan Chase Bank Na	Card #8743 4/5/21	Purelite Bleach(4 Cases)	10-590-53330	04/12/2021	133.71
JP Morgan Chase Bank Na	Card #8926 4/5/21	NFPA Fire Code Manual Subscription Renewal (1yr)	43-545-53330	04/12/2021	1,575.00
JP Morgan Chase Bank Na	Card #8926 4/5/21	2015 IFC & Commentary (Digital Codes Premium)	43-545-53330	04/12/2021	125.00
<b>Vendor 3840 - JP Morgan Chase Bank Na Total:</b>					<b>18,765.74</b>
<b>Vendor: 5422 - Karli Kennell</b>					
Karli Kennell	11/13/20 - 3/5/21	Appt Atty #7644 & #7970	10-435-54020	04/12/2021	840.00

**Accounts Payable Claims**

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Karli Kennell	11/16/20 - 3/5/21	Appt Atty #7572 & #20-368CR	10-435-54020	04/12/2021	944.00
Karli Kennell	8/27/19 - 3/22/21	Appt Atty #7355	10-435-54020	04/12/2021	540.00
<b>Vendor 5422 - Karli Kennell Total:</b>					<b>2,324.00</b>
<b>Vendor: 1453 - Kendalia Library</b>					
Kendalia Library	INV0013202	Apr - Jun '21 Allocation	10-650-56513	04/12/2021	11,295.25
<b>Vendor 1453 - Kendalia Library Total:</b>					<b>11,295.25</b>
<b>Vendor: 1304 - Kendall Co. Development Mgmt</b>					
Kendall Co. Development Mgmt	INV0013267	Check Printing Fee/Dev Mgmt Acct #9579	10-590-53100	04/12/2021	29.55
<b>Vendor 1304 - Kendall Co. Development Mgmt Total:</b>					<b>29.55</b>
<b>Vendor: 1929 - Kendall Co. Tax Assessor-Collector</b>					
Kendall Co. Tax Assessor-Collector	INV0013206	Reimb - Credit Card Machine Rolls	10-499-53100	04/12/2021	66.32
<b>Vendor 1929 - Kendall Co. Tax Assessor-Collector Total:</b>					<b>66.32</b>
<b>Vendor: 1208 - Kendall Co. Treasurer</b>					
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - County Judge	10-400-53110	04/12/2021	9.25
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - Co Clerk	10-403-53110	04/12/2021	160.50
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - Elections	10-404-53110	04/12/2021	311.25
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - Veterans Svc	10-405-53110	04/12/2021	3.20
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - Dist Judge	10-435-53110	04/12/2021	10.20
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - Dist Clerk	10-450-53110	04/12/2021	628.00
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - JP #1	10-455-53110	04/12/2021	37.10
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - Crim Dist Atty	10-470-53110	04/12/2021	65.32
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - Auditor	10-495-53110	04/12/2021	3.13
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - Human Resources	10-496-53110	04/12/2021	41.12
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - Treasurer	10-497-53110	04/12/2021	120.10
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - Tax A/C	10-499-53110	04/12/2021	1,314.29
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - Detention	10-512-53110	04/12/2021	216.17
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - Const #1	10-551-53110	04/12/2021	4.42
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - Const #2	10-552-53110	04/12/2021	4.59
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - Const #3	10-553-53110	04/12/2021	0.71
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - Sheriff	10-560-53110	04/12/2021	567.35
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - Dev Mgmt	10-590-53110	04/12/2021	89.38
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - Ind Health	10-635-53110	04/12/2021	6.19
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - Health Insp	10-636-53110	04/12/2021	2.44
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - Parks	10-660-53110	04/12/2021	1.02
Kendall Co. Treasurer	INV0013252	Mar '21 Postage - R&B	11-620-53110	04/12/2021	0.51
Kendall Co. Treasurer	INV0013253	Rec't Books/Oct'20-Mar'21 - Tax A/C	10-499-53100	04/12/2021	104.95
Kendall Co. Treasurer	INV0013253	Rec't Books/Oct'20-Mar'21 - Detention	10-512-53100	04/12/2021	20.99
Kendall Co. Treasurer	INV0013253	Rec't Books/Oct'20-Mar'21 - Const #1	10-551-53100	04/12/2021	20.99
Kendall Co. Treasurer	INV0013253	Rec't Books/Oct'20-Mar'21 - Sheriff	10-560-53100	04/12/2021	20.99
Kendall Co. Treasurer	INV0013253	Rec't Books/Oct'20-Mar'21 - Boerne Solid Waste	10-595-53100	04/12/2021	41.98
Kendall Co. Treasurer	INV0013253	Rec't Books/Oct'20-Mar'21 - Comfort Solid Waste	10-595-53100	04/12/2021	20.99
Kendall Co. Treasurer	INV0013253	Rec't Books/Oct'20-Mar'21 - Health Dept.	10-636-53100	04/12/2021	41.98

Accounts Payable Claims

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kendall Co. Treasurer	INV0013253	Rec't Books/Oct'20-Mar'21 - Dep. Fire Marshal	43-545-53100	04/12/2021	20.99
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - Co Clerk	10-403-53100	04/12/2021	12.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - Em Mgmt	10-406-53100	04/12/2021	6.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - Animal Control	10-408-53100	04/12/2021	24.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - IT	10-415-53100	04/12/2021	12.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - Dist Clerk	10-450-53100	04/12/2021	42.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - JP#1	10-455-53100	04/12/2021	18.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - JP#2	10-456-53100	04/12/2021	6.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - JP#3	10-457-53100	04/12/2021	6.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - JP#4	10-458-53100	04/12/2021	6.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - Crim Dist Atty	10-470-53100	04/12/2021	24.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - Co Auditor	10-495-53100	04/12/2021	18.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - Human Resources	10-496-53100	04/12/2021	18.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - Co Treasurer	10-497-53100	04/12/2021	12.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - Tax A/C	10-499-53100	04/12/2021	6.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - Courthouse Fac	10-510-53100	04/12/2021	24.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - Detention	10-512-53100	04/12/2021	54.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - EMS	10-540-53100	04/12/2021	36.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - Rural Fire	10-545-53100	04/12/2021	6.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - Const #1	10-551-53100	04/12/2021	6.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - Const #2	10-552-53100	04/12/2021	6.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - Sheriff	10-560-53100	04/12/2021	48.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - Juv Prob	10-570-53100	04/12/2021	6.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - Dev Mgmt	10-590-53100	04/12/2021	6.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - Parks	10-660-53100	04/12/2021	24.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - Extension Svc	10-665-53100	04/12/2021	6.00
Kendall Co. Treasurer	INV0013254	Requisitions/Oct'20-Mar'21 - R&B	11-620-53100	04/12/2021	78.00
<b>Vendor 1208 - Kendall Co. Treasurer Total:</b>					<b>4,400.10</b>
<b>Vendor: 3905 - Kendall County CSCD</b>					
Kendall County CSCD	INV0013262	Partial Allocation - FY21 PreTrial Service Program	10-579-56026	04/12/2021	30,000.00
<b>Vendor 3905 - Kendall County CSCD Total:</b>					<b>30,000.00</b>
<b>Vendor: 3493 - Kendall County EDC</b>					
Kendall County EDC	INV0013194	3rd Qrt FY'21	10-401-56590	04/12/2021	12,500.00
<b>Vendor 3493 - Kendall County EDC Total:</b>					<b>12,500.00</b>
<b>Vendor: 5775 - Kendall County Women's Shelter</b>					
Kendall County Women's Shelter	INV0013198	Apr - Jun '21 Allocation	10-645-56600	04/12/2021	3,750.00
<b>Vendor 5775 - Kendall County Women's Shelter Total:</b>					<b>3,750.00</b>
<b>Vendor: 1334 - Kerr County Clerk</b>					
Kerr County Clerk	INV0013205	Mental Commitment/Cause #MHT21-024	10-400-54090	04/12/2021	444.00
<b>Vendor 1334 - Kerr County Clerk Total:</b>					<b>444.00</b>

**Accounts Payable Claims**

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1041 - Kerr County</b>					
Kerr County	INV0013261	Jan - Apr 2021 PDO Contribution	10-437-56622	04/12/2021	30,873.67
<b>Vendor 1041 - Kerr County Total:</b>					<b>30,873.67</b>
<b>Vendor: 6715 - Kofile, Inc.</b>					
Kofile, Inc.	INV-KSW-000361	Digital Archive/Repository License - Jan '21	19-403-54310	04/12/2021	4,747.78
Kofile, Inc.	INV-KSW-000534	Digital Archive/Repository License - Feb '21	19-403-54310	04/12/2021	4,534.78
<b>Vendor 6715 - Kofile, Inc. Total:</b>					<b>9,282.56</b>
<b>Vendor: 1090 - Kurtis Rudkin</b>					
Kurtis Rudkin	11/18/20 - 1/15/21	Appt Atty #5846, #5847, #5845, #5844 & #5825	10-435-54020	04/12/2021	750.00
Kurtis Rudkin	11/18/2020 - 1/15/21	Appt Atty #7244, #18-620CR & #19-819CR	10-435-54020	04/12/2021	768.75
Kurtis Rudkin	12/16/20 - 3/19/21	Appt Atty #17-199CR	10-435-54020	04/12/2021	280.00
<b>Vendor 1090 - Kurtis Rudkin Total:</b>					<b>1,798.75</b>
<b>Vendor: 1095 - L.C.R.A.</b>					
L.C.R.A.	TMR0014170	Feb '21 AirTime - Const #1	10-551-54220	04/12/2021	29.90
L.C.R.A.	TMR0014171	Feb '21 AirTime - Const #2	10-552-54220	04/12/2021	29.90
L.C.R.A.	TMR0014172	Feb '21 AirTime - JP#3	10-457-54220	04/12/2021	19.95
L.C.R.A.	TMR0014172	Feb '21 AirTime - Const #3	10-553-54220	04/12/2021	69.80
L.C.R.A.	TMR0014173	Feb '21 AirTime - Const #4	10-554-54220	04/12/2021	49.85
L.C.R.A.	TMR0014175	Feb '21 AirTime - EMS	10-540-54220	04/12/2021	598.40
L.C.R.A.	TMR0014176	Feb '21 AirTime - Fire	10-545-54220	04/12/2021	2,791.75
L.C.R.A.	TMR0014177	Feb '21 AirTime - JP#1	10-455-54220	04/12/2021	19.95
L.C.R.A.	TMR0014177	Feb '21 AirTime - JP#2	10-456-54220	04/12/2021	19.95
L.C.R.A.	TMR0014178	Feb '21 AirTime - EM Mgmt	10-406-54220	04/12/2021	149.55
L.C.R.A.	TMR0014178	Feb '21 AirTime - Parks	10-660-54220	04/12/2021	39.90
L.C.R.A.	TMR0014179	Feb '21 AirTime - R&B	11-620-54220	04/12/2021	738.15
L.C.R.A.	TMR0014180	Feb '21 AirTime - Animal Control	10-408-54220	04/12/2021	139.55
L.C.R.A.	TMR0014180	Feb '21 AirTime - Detention	10-512-54220	04/12/2021	209.45
L.C.R.A.	TMR0014180	Feb '21 AirTime - SO	10-560-54220	04/12/2021	1,584.90
<b>Vendor 1095 - L.C.R.A. Total:</b>					<b>6,490.95</b>
<b>Vendor: 2694 - Laboratory Corp. of America Holdings</b>					
Laboratory Corp. of America Holdings	04001941	LABS 2/4/21/Case #21-038	10-512-54050	04/12/2021	22.09
Laboratory Corp. of America Holdings	16717214	LABS 2/11/21/Case #21-040	10-512-54050	04/12/2021	63.26
Laboratory Corp. of America Holdings	16718698	LABS 2/11/21/Case #19-078	10-512-54050	04/12/2021	87.36
Laboratory Corp. of America Holdings	17252696	LABS 3/10/21/Case #21-043	10-512-54050	04/12/2021	72.32
Laboratory Corp. of America Holdings	34296009	LABS 2/24/21/Case #21-024	10-512-54050	04/12/2021	22.09
Laboratory Corp. of America Holdings	34296388	LABS 2/24/21/Case #20-068	10-512-54050	04/12/2021	9.06
Laboratory Corp. of America Holdings	34297205	LABS 2/24/21/Case #17-022	10-512-54050	04/12/2021	72.32
Laboratory Corp. of America Holdings	34297208	LABS 2/24/21/Case #20-038	10-512-54050	04/12/2021	21.56
Laboratory Corp. of America Holdings	39143413	LABS 3/18/21/Case #20-057	10-512-54050	04/12/2021	72.32
Laboratory Corp. of America Holdings	42282943	LABS 3/19/21/Case #21-047	10-512-54050	04/12/2021	63.26
<b>Vendor 2694 - Laboratory Corp. of America Holdings Total:</b>					<b>505.64</b>

**Accounts Payable Claims**

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1952 - Law Enforcement Systems, Inc.</b>					
Law Enforcement Systems, Inc.	213084	Abandoned Vehicle Labels (500)	10-560-53330	04/12/2021	134.00
<b>Vendor 1952 - Law Enforcement Systems, Inc. Total:</b>					<b>134.00</b>
<b>Vendor: 6653 - Leah A. Peterson</b>					
Leah A. Peterson	10/12/20 - 10/13/20	Appt Atty #19-062 (CPS)	10-436-54020	04/12/2021	550.00
<b>Vendor 6653 - Leah A. Peterson Total:</b>					<b>550.00</b>
<b>Vendor: 3055 - Leandro Renaud</b>					
Leandro Renaud	10/16/20 - 2/24/21	Appt Atty #7467	10-435-54020	04/12/2021	750.00
Leandro Renaud	11/17/20 - 3/4/21	Appt Atty #7510	10-435-54020	04/12/2021	975.00
Leandro Renaud	11/20/20 - 3/19/21	Appt Atty #7844	10-435-54020	04/12/2021	750.00
Leandro Renaud	12/9/20 - 2/5/21	Appt Atty #5682	10-435-54020	04/12/2021	325.00
<b>Vendor 3055 - Leandro Renaud Total:</b>					<b>2,800.00</b>
<b>Vendor: 3110 - LexisNexis Risk Solutions</b>					
LexisNexis Risk Solutions	1008469-20210228	1008469 Feb '21 OnlineSvc Contract Fee	10-470-54240	04/12/2021	440.17
<b>Vendor 3110 - LexisNexis Risk Solutions Total:</b>					<b>440.17</b>
<b>Vendor: 1339 - LexisNexis</b>					
LexisNexis	3093151022	Online Svcs/Feb '21 (7 CDA Users)	10-470-54240	04/12/2021	345.62
LexisNexis	3093151022	Online Svcs/Feb '21 (B. Ballard)	10-473-54240	04/12/2021	49.38
<b>Vendor 1339 - LexisNexis Total:</b>					<b>395.00</b>
<b>Vendor: 5851 - Local Government Solutions, LP</b>					
Local Government Solutions, LP	11824	JP Court Mgmt SystemHosting&Support 5/1/21-4/30/22	21-456-54523	04/12/2021	4,510.00
Local Government Solutions, LP	11825	JP Court Mgmt SystemHosting&Support 5/1/21-4/30/22	21-457-54523	04/12/2021	4,510.00
<b>Vendor 5851 - Local Government Solutions, LP Total:</b>					<b>9,020.00</b>
<b>Vendor: 6488 - Lone Star Automatic Gates LLC</b>					
Lone Star Automatic Gates LLC	INV0013259	Gate Inspection & Repair - Comfort R&B	11-620-53330	04/12/2021	155.00
<b>Vendor 6488 - Lone Star Automatic Gates LLC Total:</b>					<b>155.00</b>
<b>Vendor: 3629 - Main Street Urgent Care</b>					
Main Street Urgent Care	580	Off Vst & LABS 2/2/21/Case #20-073	10-512-54050	04/12/2021	220.00
Main Street Urgent Care	580	Off Vst & LABS 2/4/21/Case #21-049	10-512-54050	04/12/2021	210.00
Main Street Urgent Care	580	Off Vst 2/23/21/Case #07-044	10-512-54050	04/12/2021	125.00
Main Street Urgent Care	581	Pre-Emp Physical & Drug Screen - K. McCreless	10-496-54050	04/12/2021	110.00
<b>Vendor 3629 - Main Street Urgent Care Total:</b>					<b>665.00</b>
<b>Vendor: 6525 - Marshall Distributing</b>					
Marshall Distributing	124936	87 Oct Gas(424.4gal) - Comfort	11-620-53300	04/12/2021	1,036.14
Marshall Distributing	124936	Diese(1,106.3gal) - Comfort	11-620-53300	04/12/2021	2,933.84
<b>Vendor 6525 - Marshall Distributing Total:</b>					<b>3,969.98</b>
<b>Vendor: 1948 - Matera Paper Co., Inc.</b>					
Matera Paper Co., Inc.	S079586	Cleaners, Toilet Paper, Paper Towels & Misc Supp	10-540-53310	04/12/2021	759.92
Matera Paper Co., Inc.	S079660	Cleaning & Paper Supplies	10-510-53310	04/12/2021	2,262.98
<b>Vendor 1948 - Matera Paper Co., Inc. Total:</b>					<b>3,022.90</b>



**Accounts Payable Claims**

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5697 - Matheson Tri-Gas, Inc.</b>					
Matheson Tri-Gas, Inc.	23216430	Cylinder Rental - R&B	11-620-53330	04/12/2021	23.10
Matheson Tri-Gas, Inc.	23238257	Oxygen/Acetylene Cylinder Exch.&Torch Cutting Tip	11-620-53330	04/12/2021	95.23
<b>Vendor 5697 - Matheson Tri-Gas, Inc. Total:</b>					<b>118.33</b>
<b>Vendor: 5711 - Maureen K. Llanas</b>					
Maureen K. Llanas	11/9/20 - 1/27/21	Appt Atty #20-081 (CPS)	10-436-54020	04/12/2021	122.50
Maureen K. Llanas	12/10/20 - 12/30/20	Appt Atty #19-698 (CPS)	10-436-54020	04/12/2021	105.00
Maureen K. Llanas	2/4/21 - 2/23/21	Appt Atty #20-453 (CPS)	10-436-54020	04/12/2021	210.00
Maureen K. Llanas	9/11/20 - 11/18/20	Appt Atty #20-453 (CPS)	10-436-54020	04/12/2021	577.50
<b>Vendor 5711 - Maureen K. Llanas Total:</b>					<b>1,015.00</b>
<b>Vendor: 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C.</b>					
McCreary, Veselka, Bragg & Allen, P.C.	230297	Collection Fees	10-350-45015	04/12/2021	140.49
<b>Vendor 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C. Total:</b>					<b>140.49</b>
<b>Vendor: 6138 - McLane Ford of Fredericksburg, LLC</b>					
McLane Ford of Fredericksburg, LLC	64645	Repair Reverse Beeper #128	10-660-54540	04/12/2021	165.00
<b>Vendor 6138 - McLane Ford of Fredericksburg, LLC Total:</b>					<b>165.00</b>
<b>Vendor: 4405 - MetLife</b>					
MetLife	65276886	Mar '21 Dental & Life - Bal/Co Empl & Dep	10-000-22505	04/12/2021	22,497.17
MetLife	65276886	Feb '21 Dental & Life - COBRA/Kgeb	10-361-46020	04/12/2021	33.05
MetLife	65276886	Mar '21 Dental & Life - Co Surveyor	10-410-52020	04/12/2021	33.05
MetLife	65729886	Apr '21 Dental & Life - Bal/Co Empl & Dep	10-000-22505	04/12/2021	22,518.43
MetLife	65729886	Mar '21 Dental & Life - FMLA/Jhil MLVL	10-361-46020	04/12/2021	26.20
MetLife	65729886	Mar '21 Dental & Life - COBRA/Kgeb	10-361-46020	04/12/2021	33.05
MetLife	65729886	Apr '21 Dental & Life - Co Surveyor	10-410-52020	04/12/2021	33.05
MetLife	65729886	Mar '21 Dental & Life - FMLA/Jhil	10-540-52020	04/12/2021	49.88
<b>Vendor 4405 - MetLife Total:</b>					<b>45,223.88</b>
<b>Vendor: 6717 - Metropolitan Compounds, Inc.</b>					
Metropolitan Compounds, Inc.	0013938-IN	Concentrated Weed Spray	10-512-53330	04/12/2021	485.45
<b>Vendor 6717 - Metropolitan Compounds, Inc. Total:</b>					<b>485.45</b>
<b>Vendor: 5113 - Miguel &amp; Leugim Tire Shop</b>					
Miguel & Leugim Tire Shop	6380	Tire Disposals (3) - R&B	11-620-54540	04/12/2021	36.00
<b>Vendor 5113 - Miguel &amp; Leugim Tire Shop Total:</b>					<b>36.00</b>
<b>Vendor: 6412 - Mission Landscape Supplies, Inc.</b>					
Mission Landscape Supplies, Inc.	112813	Trees - JSPP	10-660-53330	04/12/2021	1,427.50
<b>Vendor 6412 - Mission Landscape Supplies, Inc. Total:</b>					<b>1,427.50</b>
<b>Vendor: 1689 - Neffendorf &amp; Blocker, P.C.</b>					
Neffendorf & Blocker, P.C.	19556 3/25/21	FY 2020 Annual Audit	10-409-54010	04/12/2021	21,000.00
Neffendorf & Blocker, P.C.	19556 3/25/21	FY 2020 Single Audit	10-409-54010	04/12/2021	2,500.00
Neffendorf & Blocker, P.C.	19558 2/25/21	FY 2020 Annual Audit/Juvenile Probation	10-570-54010	04/12/2021	2,500.00
<b>Vendor 1689 - Neffendorf &amp; Blocker, P.C. Total:</b>					<b>26,000.00</b>

**Accounts Payable Claims**

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount	
<b>Vendor: 6233 - Net Transcripts, Inc</b>						
Net Transcripts, Inc	NT2680	Transcript 3/15/21/Case #7470	10-470-54020	04/12/2021	212.93	
					<b>Vendor 6233 - Net Transcripts, Inc Total:</b>	<b>212.93</b>
<b>Vendor: 6454 - New Braunfels Welders Supply Inc</b>						
New Braunfels Welders Supply Inc	MR21020242	Oxygen Cylinder Rentals (16)	10-540-53910	04/12/2021	104.00	
					<b>Vendor 6454 - New Braunfels Welders Supply Inc Total:</b>	<b>104.00</b>
<b>Vendor: 5129 - Nolans Office Products, Inc.</b>						
Nolans Office Products, Inc.	158892	Laminator & Misc Office Supplies	10-499-53100	04/12/2021	468.80	
					<b>Vendor 5129 - Nolans Office Products, Inc. Total:</b>	<b>468.80</b>
<b>Vendor: 5735 - NSTS, LLC</b>						
NSTS, LLC	6007	Sign Inventory - R&B	11-620-53603	04/12/2021	3,803.67	
					<b>Vendor 5735 - NSTS, LLC Total:</b>	<b>3,803.67</b>
<b>Vendor: 5843 - Onsite Pro Can</b>						
Onsite Pro Can	17020	Portable Rentals (2) 3/20/21 - 4/16/21 - JSPP	10-660-54861	04/12/2021	180.00	
					<b>Vendor 5843 - Onsite Pro Can Total:</b>	<b>180.00</b>
<b>Vendor: 5491 - O'Reilly Automotive, Inc.</b>						
O'Reilly Automotive, Inc.	4732-186267	Engine Mount #1804	10-560-54540	04/12/2021	98.09	
O'Reilly Automotive, Inc.	4732-192056	Hub Assembly #1504	10-560-54540	04/12/2021	339.98	
					<b>Vendor 5491 - O'Reilly Automotive, Inc. Total:</b>	<b>438.07</b>
<b>Vendor: 1031 - Patrick Heath Public Library</b>						
Patrick Heath Public Library	INV0013200	Apr - Jun '21 Allocation	10-650-56511	04/12/2021	66,139.75	
					<b>Vendor 1031 - Patrick Heath Public Library Total:</b>	<b>66,139.75</b>
<b>Vendor: 6718 - Paul E. Allen Company, Inc.</b>						
Paul E. Allen Company, Inc.	14799	6' Steel Memorial Bench - Theda Ann Sueltenfuss	81-409-54999	04/12/2021	2,107.00	
					<b>Vendor 6718 - Paul E. Allen Company, Inc. Total:</b>	<b>2,107.00</b>
<b>Vendor: 6719 - Paul Knoll</b>						
Paul Knoll	INV0013210	Reimb Meals - Newly Elected Const Conf 3/7-3/12	29-552-54280	04/12/2021	91.74	
					<b>Vendor 6719 - Paul Knoll Total:</b>	<b>91.74</b>
<b>Vendor: 6099 - Peterson Medical Associates, PA</b>						
Peterson Medical Associates, PA	71010V21041	Prenatal Off Vst 3/4/21/Case #21-044	10-512-54050	04/12/2021	165.75	
Peterson Medical Associates, PA	74049V21041	Prenatal Off Vst 3/16/21/Case #21-045	10-512-54050	04/12/2021	120.77	
Peterson Medical Associates, PA	74282V21041	Prenatal Off Vst 3/17/21/Case #21-044	10-512-54050	04/12/2021	100.33	
					<b>Vendor 6099 - Peterson Medical Associates, PA Total:</b>	<b>386.85</b>
<b>Vendor: 1023 - Pitney Bowes</b>						
Pitney Bowes	1017801238	Postage Red Ink (2)	10-409-53110	04/12/2021	310.37	
					<b>Vendor 1023 - Pitney Bowes Total:</b>	<b>310.37</b>
<b>Vendor: 6679 - ProCare Medical Supplies</b>						
ProCare Medical Supplies	3371876	LG & XL Gloves (4 Cases)	10-512-53330	04/12/2021	1,075.00	
					<b>Vendor 6679 - ProCare Medical Supplies Total:</b>	<b>1,075.00</b>

**Accounts Payable Claims**

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1170 - Quill LLC</b>					
Quill LLC	15362783	Copy Paper & Manila Folders	10-458-53100	04/12/2021	128.87
<b>Vendor 1170 - Quill LLC Total:</b>					<b>128.87</b>
<b>Vendor: 1462 - Rainbow Senior Center</b>					
Rainbow Senior Center	INV0013197	Apr - Jun '21/Meals On Wheels	10-645-56530	04/12/2021	3,750.00
<b>Vendor 1462 - Rainbow Senior Center Total:</b>					<b>3,750.00</b>
<b>Vendor: 5356 - Republic Services #859</b>					
Republic Services #859	0859-002790870	3-0859-0002667 4/1/21 - 4/30/21 JSPP	10-510-54400	04/12/2021	232.35
Republic Services #859	0859-002791092	3-0859-0011272 4/1/21 - 4/30/21 Animal Control	10-510-54400	04/12/2021	289.91
Republic Services #859	0859-002791113	3-0859-0012285 4/1/21 - 4/30/21 Mark Twain	10-510-54400	04/12/2021	141.77
Republic Services #859	0859-002796666	3-0859-0124461 4/1/21 - 4/30/21 R&B	10-510-54400	04/12/2021	246.32
Republic Services #859	0859-002796680	3-0859-0127886 4/1/21 - 4/30/21 EMS Comfort	10-510-54400	04/12/2021	58.00
<b>Vendor 5356 - Republic Services #859 Total:</b>					<b>968.35</b>
<b>Vendor: 3048 - Reston Express Distributing, Inc.</b>					
Reston Express Distributing, Inc.	42863	Work Shirts(5) - Sueltenfuss & Bell	10-636-53330	04/12/2021	121.50
<b>Vendor 3048 - Reston Express Distributing, Inc. Total:</b>					<b>121.50</b>
<b>Vendor: 6546 - Richard Saldivar</b>					
Richard Saldivar	11/1/20 - 12/30/20	Appt Atty #20-079 (CPS)	10-436-54020	04/12/2021	455.00
<b>Vendor 6546 - Richard Saldivar Total:</b>					<b>455.00</b>
<b>Vendor: 4244 - Safariland, LLC</b>					
Safariland, LLC	121-021380	Holsters (2)	10-560-53360	04/12/2021	202.20
<b>Vendor 4244 - Safariland, LLC Total:</b>					<b>202.20</b>
<b>Vendor: 5873 - Sam R. Fugate II</b>					
Sam R. Fugate II	5/8/20 - 1/6/21	Appt Atty #5782	10-435-54020	04/12/2021	825.00
Sam R. Fugate II	8/22/20 - 2/11/21	Appt Atty #7748, #7749, # 7750 & #7747	10-435-54020	04/12/2021	1,387.50
Sam R. Fugate II	8/28/20 - 2/11/21	Appt Atty #7653	10-435-54020	04/12/2021	325.00
Sam R. Fugate II	9/15/20 - 2/11/21	Appt Atty #7707, #19-778CR & #19-777CR	10-435-54020	04/12/2021	900.00
<b>Vendor 5873 - Sam R. Fugate II Total:</b>					<b>3,437.50</b>
<b>Vendor: 1071 - San Antonio Brake &amp; Clutch Service</b>					
San Antonio Brake & Clutch Service	534565	Air Dryer #7	11-620-54540	04/12/2021	353.54
<b>Vendor 1071 - San Antonio Brake &amp; Clutch Service Total:</b>					<b>353.54</b>
<b>Vendor: 3275 - Security One, Inc.</b>					
Security One, Inc.	985672	Qrtly Monitoring - JP#2 4/1/21 - 6/30/21	13-510-53330	04/12/2021	90.00
<b>Vendor 3275 - Security One, Inc. Total:</b>					<b>90.00</b>
<b>Vendor: 6706 - Shane Stolarczyk</b>					
Shane Stolarczyk	3/7/19 - 12/15/20	Appt Atty #6221	10-435-54020	04/12/2021	4,888.53
<b>Vendor 6706 - Shane Stolarczyk Total:</b>					<b>4,888.53</b>
<b>Vendor: 1513 - Sirchie</b>					
Sirchie	0486695-IN	Investigation Supplies	10-560-53330	04/12/2021	38.37
<b>Vendor 1513 - Sirchie Total:</b>					<b>38.37</b>

**Accounts Payable Claims**

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1164 - Sisterdale Volunteer Fire Dept.</b>					
Sisterdale Volunteer Fire Dept.	INV0013257	Reimb Diesel Fuel (230gal)	10-548-53300	04/12/2021	680.57
Sisterdale Volunteer Fire Dept.	INV0013257	Reimb Hoses & Hose Fittings	10-548-53330	04/12/2021	233.08
Sisterdale Volunteer Fire Dept.	INV0013257	Reimb Uniform Rain Jackets & Collar Insignias	10-548-53330	04/12/2021	871.68
Sisterdale Volunteer Fire Dept.	INV0013257	Reimb (3) Pagers	10-548-53330	04/12/2021	1,380.00
Sisterdale Volunteer Fire Dept.	INV0013257	Reimb Active 911 Subscription Renewals (15)	10-548-53330	04/12/2021	195.00
Sisterdale Volunteer Fire Dept.	INV0013257	Reimb TEEX Training Fees (2 firefighters)	10-548-54270	04/12/2021	700.00
Sisterdale Volunteer Fire Dept.	INV0013257	Reimb Propane (261.70gal)	10-548-54400	04/12/2021	601.24
Sisterdale Volunteer Fire Dept.	INV0013257	Reimb Annual Generator Svc & Diagnostic Testing	10-548-54510	04/12/2021	1,279.00
<b>Vendor 1164 - Sisterdale Volunteer Fire Dept. Total:</b>					<b>5,940.57</b>
<b>Vendor: 6696 - SiteOne Landscape Supply, LLC</b>					
SiteOne Landscape Supply, LLC	106880800-001	Crushed Granite - JSP	10-660-53330	04/12/2021	686.00
<b>Vendor 6696 - SiteOne Landscape Supply, LLC Total:</b>					<b>686.00</b>
<b>Vendor: 4793 - Southern Tire Mart LLC</b>					
Southern Tire Mart LLC	4710099332	Tahoe Tires (10) - Stock	10-560-54540	04/12/2021	1,240.00
<b>Vendor 4793 - Southern Tire Mart LLC Total:</b>					<b>1,240.00</b>
<b>Vendor: 6135 - Southwaste Disposal, LLC</b>					
Southwaste Disposal, LLC	0804499-IN	Pump Grease Trap	10-512-53330	04/12/2021	217.35
<b>Vendor 6135 - Southwaste Disposal, LLC Total:</b>					<b>217.35</b>
<b>Vendor: 4866 - Spring Branch Trading Post</b>					
Spring Branch Trading Post	3187	7ft X10ft Office Building-Spanish Pass Solid Waste	10-595-55900	04/12/2021	2,625.00
<b>Vendor 4866 - Spring Branch Trading Post Total:</b>					<b>2,625.00</b>
<b>Vendor: 4029 - Stericycle, Inc.</b>					
Stericycle, Inc.	4009961714	Biohazard Waste Removal/Mar '21	10-540-54861	04/12/2021	93.45
Stericycle, Inc.	4009988039	Biohazard Waste Removal/Feb '21	10-512-54861	04/12/2021	55.00
Stericycle, Inc.	4010025724	Biohazard Waste Removal/Apr '21	10-540-54861	04/12/2021	93.45
<b>Vendor 4029 - Stericycle, Inc. Total:</b>					<b>241.90</b>
<b>Vendor: 6725 - StormWind LLC</b>					
StormWind LLC	34924	2 Yr Subscription - Ultimate Access Training	10-415-54270	04/12/2021	1,500.00
<b>Vendor 6725 - StormWind LLC Total:</b>					<b>1,500.00</b>
<b>Vendor: 5441 - Susan Jackson, District Clerk</b>					
Susan Jackson, District Clerk	CK 1486	G/J Payouts 3/2/21	10-435-54850	04/12/2021	400.00
Susan Jackson, District Clerk	CK 1489	G/J Payouts & Donations 3/16/21	10-435-54850	04/12/2021	360.00
Susan Jackson, District Clerk	CK 1491	P/J Cash Payouts & Donations 3/29/21	10-435-54850	04/12/2021	342.00
Susan Jackson, District Clerk	CK 1492	P/J Cash Payouts & Donations 3/29 - 3/31	10-435-54850	04/12/2021	1,330.00
<b>Vendor 5441 - Susan Jackson, District Clerk Total:</b>					<b>2,432.00</b>
<b>Vendor: 1695 - TDCAA</b>					
TDCAA	181825	Regis-Elected Prosecutor Conf. 6/8-6/10 N. Bishop	10-470-56625	04/12/2021	350.00
TDCAA	181825	Regis-Elected Prosecutor Conf. 6/8-6/10 K.McDaniel	10-470-56625	04/12/2021	350.00
<b>Vendor 1695 - TDCAA Total:</b>					<b>700.00</b>

**Accounts Payable Claims**

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 2338 - TEEEX</b>					
TEEX	RJ7272007	Regis-Riot Control Trng 2/25-2/26 E. Cerda	10-512-54270	04/12/2021	30.00
TEEX	RJ7272007	Regis-Cell Extract Trng 2/22-2/24 E. Cerda	10-512-54270	04/12/2021	30.00
<b>Vendor 2338 - TEEEX Total:</b>					<b>60.00</b>
<b>Vendor: 5101 - TennTex Sales &amp; Service Co Inc</b>					
TennTex Sales & Service Co Inc	S-67051	Reset Programmable Logic Controller-Compactor	10-595-54531	04/12/2021	285.00
<b>Vendor 5101 - TennTex Sales &amp; Service Co Inc Total:</b>					<b>285.00</b>
<b>Vendor: 5056 - Texas A&amp;M Agrilife Extension Svc</b>					
Texas A&M Agrilife Extension Svc	E106028	14" HP Laptop - (Cost Share) - B. Cernosek	10-665-53330	04/12/2021	375.00
<b>Vendor 5056 - Texas A&amp;M Agrilife Extension Svc Total:</b>					<b>375.00</b>
<b>Vendor: 1053 - Texas Association of Counties</b>					
Texas Association of Counties	313177	Regis-CDCA Summer Conf 6/6/21 - 6/10/21 S. Jackson	10-450-54270	04/12/2021	250.00
<b>Vendor 1053 - Texas Association of Counties Total:</b>					<b>250.00</b>
<b>Vendor: 6610 - Texas Department of Public Safety</b>					
Texas Department of Public Safety	213171	1/1/21 - 1/31/21 Salary	10-437-56623	04/12/2021	4,864.37
Texas Department of Public Safety	213171	1/1/21 - 1/31/21 Benefits	10-437-56623	04/12/2021	1,519.81
<b>Vendor 6610 - Texas Department of Public Safety Total:</b>					<b>6,384.18</b>
<b>Vendor: 4911 - Texas Hydraulics &amp; Pneumatics</b>					
Texas Hydraulics & Pneumatics	71448	Cylinder Repair #50	11-620-54540	04/12/2021	690.00
<b>Vendor 4911 - Texas Hydraulics &amp; Pneumatics Total:</b>					<b>690.00</b>
<b>Vendor: 6445 - Texas Road Repair, Inc</b>					
Texas Road Repair, Inc	1473	Pothole Repair - R&B	11-620-54710	04/12/2021	3,937.50
Texas Road Repair, Inc	1478	Pothole Repair - R&B	11-620-54710	04/12/2021	5,250.03
<b>Vendor 6445 - Texas Road Repair, Inc Total:</b>					<b>9,187.53</b>
<b>Vendor: 1241 - Texas State University/San Marcos</b>					
Texas State University/San Marcos	54391	Regis-Virtual Core Curr Sem 4/27-4/29 - L. Brimhall	10-456-54270	04/12/2021	50.00
Texas State University/San Marcos	56158	Regis-Rural Leadership Wrkshp 7/5-7/7 M. Hansen	10-455-54270	04/12/2021	75.00
Texas State University/San Marcos	56159	Regis-Rural Leadership Wrkshp 7/5-7/7 T. Nunley	10-455-54270	04/12/2021	75.00
Texas State University/San Marcos	56371	Regis-Rural Leadership Wrkshp 7/5-7/7 K. Bergman	10-455-54270	04/12/2021	75.00
Texas State University/San Marcos	56382	Regis-Rural Leadership Wrkshp 7/5-7/7 L. Brimhall	10-456-54270	04/12/2021	75.00
<b>Vendor 1241 - Texas State University/San Marcos Total:</b>					<b>350.00</b>
<b>Vendor: 2252 - Thad Ziegler Glass, Ltd.</b>					
Thad Ziegler Glass, Ltd.	06943924	Windshield Replacement #280	11-620-54540	04/12/2021	185.00
Thad Ziegler Glass, Ltd.	06943925	Windshield Replacement #1904	10-560-54540	04/12/2021	279.73
Thad Ziegler Glass, Ltd.	06943972	Windshield Replacement #130	11-620-54540	04/12/2021	218.00
<b>Vendor 2252 - Thad Ziegler Glass, Ltd. Total:</b>					<b>682.73</b>
<b>Vendor: 6418 - The Hon. John A Hutchison III</b>					
The Hon. John A Hutchison III	INV0013208	Cause#19-105PR/EstateofJohnBitterIII1/1/19-2/1/21	10-400-56010	04/12/2021	996.00
<b>Vendor 6418 - The Hon. John A Hutchison III Total:</b>					<b>996.00</b>

**Accounts Payable Claims**

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6726 - The Hon. Sandee Marion</b>					
The Hon. Sandee Marion	INV0013255	Cause#21-015PR/EstateofTrentonCarbaugh2/8-3/18	10-400-56010	04/12/2021	401.00
<b>Vendor 6726 - The Hon. Sandee Marion Total:</b>					<b>401.00</b>
<b>Vendor: 1092 - Thomson Reuters - West</b>					
Thomson Reuters - West	843860409	Print Subscriptions 2/1/21 - 2/28/21	20-465-53120	04/12/2021	1,142.67
Thomson Reuters - West	844024203	Print Subscriptions 3/1/21 - 3/31/21	20-465-53120	04/12/2021	1,142.67
<b>Vendor 1092 - Thomson Reuters - West Total:</b>					<b>2,285.34</b>
<b>Vendor: 3910 - Toshiba Business Solutions</b>					
Toshiba Business Solutions	2021701	Waste Toner Boxes(2)	50-475-53330	04/12/2021	60.00
<b>Vendor 3910 - Toshiba Business Solutions Total:</b>					<b>60.00</b>
<b>Vendor: 4523 - Tyler Technologies, Inc.</b>					
Tyler Technologies, Inc.	020-128096	Apr'21 - Jun'21 Hosting Fee - District Clerk	25-450-54523	04/12/2021	4,500.00
Tyler Technologies, Inc.	020-128096.	Apr'21 - Jun'21 Hosting Fee - Co Clerk	19-403-54523	04/12/2021	6,300.00
Tyler Technologies, Inc.	130-119330	iPad Mobile Client Maintenance 4/1/21 - 3/31/22	10-560-54523	04/12/2021	481.00
Tyler Technologies, Inc.	130-17750	(8) Zebra Ticket Writers, Printers, Warranty&Accs.	10-560-55900	04/12/2021	20,327.00
<b>Vendor 4523 - Tyler Technologies, Inc. Total:</b>					<b>31,608.00</b>
<b>Vendor: 1201 - Univ. of Texas at Austin/LBJ School of Affairs</b>					
Univ. of Texas at Austin/LBJ School of Affairs	INV-00012-000114	Regis - Cnty Auditors Inst/C. Speer 5/4 - 5/6/21	10-495-54270	04/12/2021	320.00
Univ. of Texas at Austin/LBJ School of Affairs	INV-00012-000115	Regis - Cnty Auditors Inst/S. Barter 5/4 - 5/6/21	10-495-54270	04/12/2021	320.00
Univ. of Texas at Austin/LBJ School of Affairs	INV-00012-000116	Regis - Cnty Auditors Inst/M. Morales 5/4 - 5/6/21	10-495-54270	04/12/2021	320.00
<b>Vendor 1201 - Univ. of Texas at Austin/LBJ School of Affairs Total:</b>					<b>960.00</b>
<b>Vendor: 2065 - University Health System</b>					
University Health System	H375720502	LABS & Procedure 12/29/20/Case #19-002	10-512-54050	04/12/2021	3,225.63
<b>Vendor 2065 - University Health System Total:</b>					<b>3,225.63</b>
<b>Vendor: 2075 - Vermeer Equipment of Texas, LLC</b>					
Vermeer Equipment of Texas, LLC	P37176	Hammer Tips(14) #43	10-596-54540	04/12/2021	422.38
<b>Vendor 2075 - Vermeer Equipment of Texas, LLC Total:</b>					<b>422.38</b>
<b>Vendor: 1017 - W &amp; W Tire Co.</b>					
W & W Tire Co.	493595	Mount/Balance (3) #1501	10-560-54540	04/12/2021	75.00
W & W Tire Co.	493688	Mount/Balance #1804	10-560-54540	04/12/2021	25.00
W & W Tire Co.	493806	Mount/Balance (2) #1803	10-560-54540	04/12/2021	50.00
W & W Tire Co.	493900	Flat Repair (2) #2006	10-560-54540	04/12/2021	40.00
W & W Tire Co.	493904	Tires (2) #3011	10-660-54510	04/12/2021	208.00
W & W Tire Co.	493949	Flat Repair #1501	10-560-54540	04/12/2021	20.00
W & W Tire Co.	494139	Mount/Balance #1504	10-560-54540	04/12/2021	70.00
W & W Tire Co.	494247	Mount/Balance #1308	10-560-54540	04/12/2021	50.00
<b>Vendor 1017 - W &amp; W Tire Co. Total:</b>					<b>538.00</b>
<b>Vendor: 5782 - WageWorks, Inc.</b>					
WageWorks, Inc.	0121-TR39488	Cobra Admin Fees/Jan '21	10-496-54861	04/12/2021	224.46
WageWorks, Inc.	1220-TR39488	Cobra Admin Fees/Dec '20	10-496-54861	04/12/2021	224.46

## Accounts Payable Claims

Post Dates: 4/12/2021 - 4/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
WageWorks, Inc.	1220-TR39488	Adjustment/Oct '20	10-496-54861	04/12/2021	153.94
<b>Vendor 5782 - WageWorks, Inc. Total:</b>					<b>602.86</b>
<b>Vendor: 1162 - Waring Volunteer Fire Dept.</b>					
Waring Volunteer Fire Dept.	INV0013251	1st Responders Jan'21-Mar'21	10-401-56024	04/12/2021	1,395.00
Waring Volunteer Fire Dept.	INV0013258	Reimb Electric Mini-Tank Water Heater	10-549-53330	04/12/2021	173.28
Waring Volunteer Fire Dept.	INV0013258	Reimb CPR Training Mouthpieces (7)	10-549-54270	04/12/2021	63.00
Waring Volunteer Fire Dept.	INV0013258	Reimb Propane	10-549-54400	04/12/2021	418.20
Waring Volunteer Fire Dept.	INV0013258	Reimb Overhead Door Repair	10-549-54500	04/12/2021	549.50
Waring Volunteer Fire Dept.	INV0013258	Reimb Plumbing Parts	10-549-54500	04/12/2021	24.16
<b>Vendor 1162 - Waring Volunteer Fire Dept. Total:</b>					<b>2,623.14</b>
<b>Vendor: 5807 - Waste Connections Lone Star, Inc</b>					
Waste Connections Lone Star, Inc	11094424	5156-006013328 4/1/21 - 6/30/21 Kendalia R&B	10-510-54400	04/12/2021	218.47
<b>Vendor 5807 - Waste Connections Lone Star, Inc Total:</b>					<b>218.47</b>
<b>Vendor: 1161 - Waste Management</b>					
Waste Management	8116366-0007-4	Cust ID #24-03991-13003 3/1 - 3/15 10 Staudt St.	10-510-54400	04/12/2021	492.06
Waste Management	8117026-0007-3	Cust ID #65456-33006 Apr '21 Jail	10-512-53330	04/12/2021	300.78
Waste Management	8117490-0007-1	Cust ID #75166-33006 Apr '21 Courthouse	10-510-54400	04/12/2021	187.28
Waste Management	8119888-0007-4	Cust ID #11-39148-83001 Apr '21 Fawn Valley	10-510-54400	04/12/2021	30.04
Waste Management	8122438-0007-3	Cust ID #19-50409-33006 Apr '21 EMS	10-510-54400	04/12/2021	81.95
Waste Management	8132856-0007-4	Cust ID #24-03991-13003 3/16 - 3/31 10 Staudt St.	10-510-54400	04/12/2021	53.44
<b>Vendor 1161 - Waste Management Total:</b>					<b>1,145.55</b>
<b>Vendor: 1098 - Waukesha-Pearce Industries, LLC</b>					
Waukesha-Pearce Industries, LLC	1326876	Generator Inspection/Unit #13975 3/11/21	10-560-53330	04/12/2021	308.00
Waukesha-Pearce Industries, LLC	1335237	Fuel Transfer Pump #51	11-620-54540	04/12/2021	368.77
<b>Vendor 1098 - Waukesha-Pearce Industries, LLC Total:</b>					<b>676.77</b>
<b>Vendor: 6202 - Wells Fargo Financial Leasing, Inc.</b>					
Wells Fargo Financial Leasing, Inc.	5014219093	Lease Pymnt 4 of 24/Contract #450-9833629-007	10-560-54640	04/12/2021	765.00
<b>Vendor 6202 - Wells Fargo Financial Leasing, Inc. Total:</b>					<b>765.00</b>
<b>Vendor: 1573 - Wessely-Thompson Hardware, Inc.</b>					
Wessely-Thompson Hardware, Inc.	26522	(4) Door Locks - CDA Offices	10-510-54500	04/12/2021	3,208.00
<b>Vendor 1573 - Wessely-Thompson Hardware, Inc. Total:</b>					<b>3,208.00</b>
<b>Vendor: 5800 - Whooster Inc</b>					
Whooster Inc	1322895000065321291	Annual License Fee - Mobile Investigative Database	10-560-54210	04/12/2021	119.00
<b>Vendor 5800 - Whooster Inc Total:</b>					<b>119.00</b>
<b>Vendor: 6444 - XL Parts LLC</b>					
XL Parts LLC	0414WN3228	Relay #1804	10-560-54540	04/12/2021	48.24
XL Parts LLC	0414WN3441	Relay #1804	10-560-54540	04/12/2021	48.24
XL Parts LLC	0414WO3744	Oil Filter & Assembly - Stock	10-560-54540	04/12/2021	158.35
XL Parts LLC	0414WO3746	Oil Filters (4) - Stock	10-560-54540	04/12/2021	25.28
XL Parts LLC	0414WO3747	Oil Filters (4) - Stock	10-560-54540	04/12/2021	25.28
XL Parts LLC	0414WO3749	Oil Filters & Assembly - Stock	10-560-54540	04/12/2021	21.38

**Accounts Payable Claims**

**Post Dates: 4/12/2021 - 4/12/2021**

<b>Vendor Name</b>	<b>Payable Number</b>	<b>Description (Item)</b>	<b>Account Number</b>	<b>Post Date</b>	<b>Amount</b>
XL Parts LLC	0414WO3752	Oil Filters (2) - Stock	10-560-54540	04/12/2021	12.64
XL Parts LLC	0414WO3754	Oil Filters (2) - Stock	10-560-54540	04/12/2021	12.64
XL Parts LLC	0414WO3965	Oil Assembly - Stock	10-560-54540	04/12/2021	13.11
				<b>Vendor 6444 - XL Parts LLC Total:</b>	<b>365.16</b>
				<b>Grand Total:</b>	<b>891,079.47</b>



**Fund Summary**

Fund	Expense Amount
10 - GENERAL FUND	820,050.95
11 - ROAD AND BRIDGE	32,878.82
13 - COURTHOUSE SECURITY	888.79
19 - COUNTY CLERK RECORD	15,582.56
20 - LAW LIBRARY	2,285.34
21 - JUSTICE COURT TECHNO	9,020.00
25 - DISTRICT CLERK RECORD	4,500.00
29 - LEOSE TRAINING	1,286.81
34 - JUVENILE BOARD TITLE	84.46
43 - FIRE INSPECTION & PERMIT FUND	1,767.08
50 - CRIME VICTIMS GRANT	338.33
80 - TOBACCO SETTLEMENT	203.34
81 - HISTORICAL COMMISSION	2,107.00
87 - S.O. FEDERAL ASSET FORF	85.99
<b>Grand Total:</b>	<b>891,079.47</b>

**Account Summary**

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	45,015.60
10-341-44515	Parks Rental Fee	160.00
10-350-45015	J.P. #3 Fines	140.49
10-361-46020	Refunds	259.64
10-400-53110	Postage	9.25
10-400-54090	Committing Mentally Ill	444.00
10-400-54270	Conference/Training	35.00
10-400-56010	Contingencies - Legal	1,397.00
10-401-56024	Contingencies - Fire Dept	2,137.50
10-401-56590	Allocations - EDC	12,500.00
10-403-53100	Office Supplies	811.63
10-403-53110	Postage	160.50
10-403-54200	Telephone	0.23
10-404-53110	Postage	311.25
10-404-54200	Telephone	0.93
10-404-54270	Conference/Training	761.16
10-404-54842	Election Expense	66.27
10-405-53110	Postage	3.20
10-406-53100	Office Supplies	6.00
10-406-53330	Operating	41.46
10-406-54210	Cell Phones	48.10
10-406-54220	Radio Air Time	149.55

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
10-408-53100	Office Supplies	55.48
10-408-53330	Operating	512.72
10-408-53400	Vet Supplies	697.47
10-408-53401	Animal Food	471.46
10-408-54220	Radio Air Time	139.55
10-408-54861	Contract Services	100.00
10-409-53110	Postage	356.56
10-409-54010	Accounting/Auditing	23,500.00
10-409-54051	Autopsy	900.00
10-410-52020	Group Insurance	66.10
10-415-53100	Office Supplies	12.00
10-415-53330	Operating	893.32
10-415-54200	Telephone	0.23
10-415-54210	Cell Phones	141.78
10-415-54270	Conference/Training	1,500.00
10-435-53100	Office Supplies	201.76
10-435-53110	Postage	10.20
10-435-54020	Legal	76,629.28
10-435-54089	Special Court Reporter	8,676.00
10-435-54092	Interpreter	10,510.40
10-435-54210	Cell Phones	47.26
10-435-54850	Juror Expense	4,885.33
10-436-54020	Legal	6,395.00
10-437-56622	Allocations - Public Defender Office	30,873.67
10-437-56623	Allocations - DPS Crime Lab	6,384.18
10-450-53100	Office Supplies	42.00
10-450-53110	Postage	628.00
10-450-54270	Conference/Training	250.00
10-455-53100	Office Supplies	203.90
10-455-53110	Postage	37.10
10-455-54200	Telephone	0.08
10-455-54210	Cell Phones	42.23
10-455-54220	Radio Air Time	19.95
10-455-54270	Conference/Training	225.00
10-456-53100	Office Supplies	6.00
10-456-53110	Postage	275.00
10-456-54210	Cell Phones	42.23
10-456-54220	Radio Air Time	19.95
10-456-54270	Conference/Training	125.00
10-457-53100	Office Supplies	6.00
10-457-54200	Telephone	0.22
10-457-54210	Cell Phones	42.23

## Account Summary

Account Number	Account Name	Expense Amount
10-457-54220	Radio Air Time	19.95
10-457-54270	Conference/Training	50.00
10-458-53100	Office Supplies	134.87
10-458-54200	Telephone	82.66
10-458-54240	Internet Services	149.95
10-470-53100	Office Supplies	282.97
10-470-53110	Postage	65.32
10-470-54020	Legal	2,814.93
10-470-54200	Telephone	0.23
10-470-54210	Cell Phones	211.15
10-470-54240	Internet Services	785.79
10-470-54810	Dues	1,763.00
10-470-56625	Apportionment Funds	1,130.00
10-473-54240	Internet Services	49.38
10-495-53100	Office Supplies	18.00
10-495-53110	Postage	3.13
10-495-54210	Cell Phones	42.23
10-495-54270	Conference/Training	1,185.00
10-496-53100	Office Supplies	18.00
10-496-53110	Postage	41.12
10-496-53330	Operating	62.50
10-496-54050	Medical-Other	110.00
10-496-54200	Telephone	0.06
10-496-54210	Cell Phones	42.23
10-496-54861	Contract Services	602.86
10-497-53100	Office Supplies	12.00
10-497-53110	Postage	120.10
10-497-53150	Bank Charges/Fees	292.06
10-499-53100	Office Supplies	646.07
10-499-53110	Postage	1,314.29
10-499-54260	Mileage	34.00
10-510-53100	Office Supplies	24.00
10-510-53310	Custodial Supplies	2,462.47
10-510-53330	Operating	2,633.07
10-510-53360	Uniforms	297.39
10-510-54200	Telephone	0.27
10-510-54210	Cell Phones	216.18
10-510-54240	Internet Services	584.00
10-510-54400	Utilities	32,331.05
10-510-54500	Buildings - Repair & Maint	4,017.46
10-510-54540	Vehicle - Repair & Maint	4.34
10-510-54861	Contract Services	720.62

## Account Summary

Account Number	Account Name	Expense Amount
10-512-53100	Office Supplies	149.96
10-512-53110	Postage	216.17
10-512-53330	Operating	11,695.26
10-512-53360	Uniforms	96.99
10-512-54050	Medical-Other	5,723.06
10-512-54220	Radio Air Time	209.45
10-512-54270	Conference/Training	680.00
10-512-54861	Contract Services	382.51
10-540-52020	Group Insurance	49.88
10-540-53100	Office Supplies	375.64
10-540-53310	Custodial Supplies	759.92
10-540-53330	Operating	143.84
10-540-53360	Uniforms	642.80
10-540-53910	Medical Supplies	5,695.30
10-540-54200	Telephone	42.23
10-540-54210	Cell Phones	239.00
10-540-54220	Radio Air Time	598.40
10-540-54240	Internet Services	305.95
10-540-54540	Vehicle - Repair & Maint	245.93
10-540-54861	Contract Services	325.90
10-542-53300	Fuel & Oil	345.39
10-542-53330	Operating	886.03
10-542-54200	Telephone	53.16
10-542-54240	Internet Services	821.25
10-542-54400	Utilities	2,551.28
10-542-54540	Vehicle - Repair & Maint	534.95
10-542-54810	Dues	750.00
10-543-54400	Utilities	34.70
10-544-56511	Allocations - Boerne	119,871.25
10-545-53100	Office Supplies	6.00
10-545-53360	Uniforms	24.20
10-545-54210	Cell Phones	48.32
10-545-54220	Radio Air Time	2,791.75
10-545-56519	Allocations - Blanco	1,875.00
10-546-53330	Operating	29.37
10-546-54200	Telephone	85.16
10-548-53300	Fuel & Oil	680.57
10-548-53330	Operating	2,679.76
10-548-54200	Telephone	119.30
10-548-54270	Conference/Training	700.00
10-548-54400	Utilities	873.49
10-548-54510	Machinery - Repair & Maint	1,279.00

## Account Summary

Account Number	Account Name	Expense Amount
10-549-53330	Operating	173.28
10-549-54200	Telephone	82.66
10-549-54270	Conference/Training	63.00
10-549-54400	Utilities	611.11
10-549-54500	Buildings - Repair & Maint	573.66
10-551-53100	Office Supplies	26.99
10-551-53110	Postage	4.42
10-551-54210	Cell Phones	42.23
10-551-54220	Radio Air Time	29.90
10-551-54240	Internet Services	37.00
10-552-53100	Office Supplies	6.00
10-552-53110	Postage	4.59
10-552-53330	Operating	303.87
10-552-54220	Radio Air Time	29.90
10-552-54270	Conference/Training	580.20
10-553-53100	Office Supplies	190.41
10-553-53110	Postage	0.71
10-553-54220	Radio Air Time	69.80
10-553-54240	Internet Services	37.00
10-554-54220	Radio Air Time	49.85
10-554-54240	Internet Services	37.00
10-560-53100	Office Supplies	278.34
10-560-53110	Postage	640.80
10-560-53330	Operating	2,474.93
10-560-53360	Uniforms	2,611.20
10-560-54200	Telephone	43.52
10-560-54210	Cell Phones	119.00
10-560-54220	Radio Air Time	1,584.90
10-560-54240	Internet Services	1,924.00
10-560-54270	Conference/Training	861.55
10-560-54285	Law Enforcement Training Class	331.03
10-560-54523	Software Maintenance	481.00
10-560-54530	Radio/Radar - Repair & Maint	90.00
10-560-54540	Vehicle - Repair & Maint	4,791.82
10-560-54640	Lease - Ipads	765.00
10-560-55900	Other Capital Outlay	20,327.00
10-570-53100	Office Supplies	6.00
10-570-54010	Accounting/Auditing	2,500.00
10-579-54200	Telephone	0.23
10-579-56026	Allocations - CSCD	30,000.00
10-580-56240	Allocations - City Of Boerne	138,718.25
10-590-53100	Office Supplies	35.55

Account Summary	
Account Number	Account Name Expense Amount
10-590-53110	Postage 89.38
10-590-53330	Operating 173.71
10-590-54210	Cell Phones 122.71
10-590-54540	Vehicle - Repair & Maint 86.11
10-595-53100	Office Supplies 62.97
10-595-53360	Uniforms 22.44
10-595-54210	Cell Phones 102.61
10-595-54531	Small Equip - Repair & Maint 285.00
10-595-55900	Other Capital Outlay 2,625.00
10-596-53360	Uniforms 41.25
10-596-54210	Cell Phones 51.22
10-596-54540	Vehicle - Repair & Maint 701.99
10-597-53330	Operating 732.90
10-597-53360	Uniforms 22.44
10-635-53110	Postage 6.19
10-635-54200	Telephone 0.46
10-636-53100	Office Supplies 191.66
10-636-53110	Postage 2.44
10-636-53330	Operating 241.35
10-645-56530	Allocations - Meals On Wheels 3,750.00
10-645-56540	Allocations - Regional Transit 2,000.00
10-645-56600	Allocations - KC Women's Shelter 3,750.00
10-645-56610	Allocations - HC Daily Bread 3,750.00
10-650-56511	Allocations - Boerne 66,139.75
10-650-56512	Allocations - Comfort 37,418.00
10-650-56513	Allocations - Kendalia 11,295.25
10-660-53100	Office Supplies 24.00
10-660-53110	Postage 36.96
10-660-53330	Operating 3,829.53
10-660-53360	Uniforms 259.05
10-660-54220	Radio Air Time 39.90
10-660-54500	Buildings - Repair & Maint 6,197.85
10-660-54510	Machinery - Repair & Maint 1,009.89
10-660-54540	Vehicle - Repair & Maint 186.98
10-660-54810	Dues 76.94
10-660-54861	Contract Services 180.00
10-665-53100	Office Supplies 58.65
10-665-53330	Operating 375.00
10-665-54200	Telephone 0.03
10-665-54910	Stock Shows 526.50
10-665-54930	4-H Programs 670.92
11-620-53100	Office Supplies 78.00

**Account Summary**

Account Number	Account Name	Expense Amount
11-620-53110	Postage	0.51
11-620-53300	Fuel & Oil	7,585.44
11-620-53330	Operating	3,510.10
11-620-53360	Uniforms	788.27
11-620-53602	Steel Products & Culverts	2,808.00
11-620-53603	Signs & Barricades	3,803.67
11-620-53610	Paint,Chemicals & Herbicides	4.98
11-620-54200	Telephone	82.69
11-620-54210	Cell Phones	84.46
11-620-54220	Radio Air Time	738.15
11-620-54240	Internet Services	149.95
11-620-54540	Vehicle - Repair & Maint	3,032.20
11-620-54710	Cont Serv - Pothole Repair	9,187.53
11-620-54810	Dues	22.50
11-620-54861	Contract Services	1,002.37
13-510-53330	Operating	888.79
19-403-54310	Imaging - New Records	9,282.56
19-403-54523	Software Maintenance	6,300.00
20-465-53120	Law Books	2,285.34
21-456-54523	Software Maintenance	4,510.00
21-457-54523	Software Maintenance	4,510.00
25-450-54523	Software Maintenance	4,500.00
29-551-54280	Training	730.25
29-552-54280	Training	245.19
29-553-54280	Training	157.92
29-554-54280	Training	153.45
34-570-53330	Operating	84.46
43-545-53100	Office Supplies	20.99
43-545-53330	Operating	1,700.00
43-545-54210	Cell Phones	46.09
50-475-53330	Operating	253.87
50-475-54210	Cell Phones	84.46
80-635-54050	Medical-Other	203.34
81-409-54999	Other Services & Charges	2,107.00
87-560-54540	Vehicle - Repair & Maint	85.99
	<b>Grand Total:</b>	<b>891,079.47</b>

