

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 26, 2021

APPROVED BY:



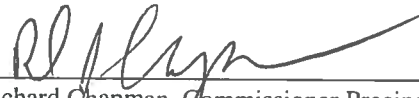
Darrel L. Lux, County Judge



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 4/26/21

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6423 - Advanced Data Processing, Inc.					
Advanced Data Processing, Inc.	600447	Billing Collections/Mar '21	10-540-54075	04/26/2021	1,228.94
Vendor 6423 - Advanced Data Processing, Inc. Total:					1,228.94
Vendor: 6522 - Alamo Fire Apparatus, LLC					
Alamo Fire Apparatus, LLC	03102021-1	Air Filters for Compressed Air (2) B52	10-546-54540	04/26/2021	132.45
Vendor 6522 - Alamo Fire Apparatus, LLC Total:					132.45
Vendor: 6702 - Allegiance Floors					
Allegiance Floors	90570	Paper Goods & Cleaning Supplies	10-512-53330	04/26/2021	1,153.30
Allegiance Floors	90577	Steelwool & Trash Can Liners	10-512-53330	04/26/2021	77.95
Allegiance Floors	90599	Multi Clean Eliminator Cleaner	10-512-53330	04/26/2021	218.40
Vendor 6702 - Allegiance Floors Total:					1,449.65
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S149454133	ST 205/75R15 Tires (2) #56	11-620-54540	04/26/2021	130.78
American Tire Distributors	S149454137	ST 205/75R15 Tires (2) #175	11-620-54540	04/26/2021	130.78
American Tire Distributors	S149522548	LT245/75R17 Tires (2) #134	11-620-54540	04/26/2021	377.18
American Tire Distributors	S149522548	ST 235/80R16 Tires (2) #179	11-620-54540	04/26/2021	323.58
American Tire Distributors	S149589645	P235/75R17 Tires (4) #136	11-620-54540	04/26/2021	542.36
Vendor 1451 - American Tire Distributors Total:					1,504.68
Vendor: 2099 - Ameritas Life Insurance Corp.					
Ameritas Life Insurance Corp.	INV0013322	Apr '21 Vision - Bal/Co Empl & Dep	10-000-22505	04/26/2021	4,035.60
Ameritas Life Insurance Corp.	INV0013322	Apr '21 Vision - FMLA/Jhil Dependents	10-361-46020	04/26/2021	10.64
Ameritas Life Insurance Corp.	INV0013322	Mar '21 Vision - COBRA/Ccas	10-361-46020	04/26/2021	9.92
Ameritas Life Insurance Corp.	INV0013322	Mar '21 Vision - COBRA/Kgeb	10-361-46020	04/26/2021	9.92
Ameritas Life Insurance Corp.	INV0013322	Apr '21 Vision - Co Surveyor	10-410-52020	04/26/2021	9.92
Ameritas Life Insurance Corp.	INV0013322	Apr '21 Vision - FMLA/Jhil	10-540-52020	04/26/2021	9.92
Vendor 2099 - Ameritas Life Insurance Corp. Total:					4,085.92
Vendor: 5832 - Apache Rifleworks					
Apache Rifleworks	KC04082021	Streamlight Flashlights(2)	10-560-53330	04/26/2021	269.98
Apache Rifleworks	KC04082021	Rifle Training Ammo(250 Boxes)	10-560-54270	04/26/2021	4,500.00
Vendor 5832 - Apache Rifleworks Total:					4,769.98
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	309262 3/12/21	5 Gal. Drinking Water - JP #4	10-458-54861	04/26/2021	19.99
Aqua Beverage Company	310436	Cooler Rental - JP #4	10-458-54861	04/26/2021	9.50
Vendor 4640 - Aqua Beverage Company Total:					29.49

Accounts Payable Claims

Post Dates: 4/26/2021 - 4/26/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6538 - Arguelles & Lambert, LLP					
Arguelles & Lambert, LLP	8/7/20 - 4/6/21	Appt Atty #20-402CR	10-435-54020	04/26/2021	595.00
Vendor 6538 - Arguelles & Lambert, LLP Total:					595.00
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287258006402X04182021	iPad Air Card 3/11/21 - 4/10/21 Dist Judge	10-435-54240	04/26/2021	38.59
AT&T Mobility	287258006402X04182021	iPad Air Card 3/11/21 - 4/10/21 Const #2	10-552-54240	04/26/2021	37.99
AT&T Mobility	287258006402X04182021	CID Svc 3/11/21 - 4/10/21	10-560-54210	04/26/2021	63.00
AT&T Mobility	287258006402X04182021	CID Svc 3/11/21 - 4/10/21	10-560-54210	04/26/2021	49.29
AT&T Mobility	287258006402X04182021	iPad Air Card 3/11/21 - 4/10/21 SO	10-560-54240	04/26/2021	37.99
AT&T Mobility	287258006402X04182021	iPad Air Card 3/11/21 - 4/10/21 SO	10-560-54240	04/26/2021	37.99
Vendor 1077 - AT&T Mobility Total:					264.85
Vendor: 6548 - Atascosa County					
Atascosa County	INV0013314	Inmate Housing/Mar '21	10-512-56072	04/26/2021	16,250.00
Vendor 6548 - Atascosa County Total:					16,250.00
Vendor: 3198 - Atmos Energy					
Atmos Energy	Mtr 000835578 4/12/21	3036404200 3/10/21 - 4/12/21 EMS Comfort	10-510-54400	04/26/2021	80.56
Atmos Energy	Mtr 002811926 4/16/21	3033905415 3/10/21 - 4/9/21 Comfort VFD	10-546-54400	04/26/2021	64.34
Vendor 3198 - Atmos Energy Total:					144.90
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	Meter 100755 4/16/21	1106900-018 3/15/21 - 4/15/21 JP #4	10-510-54400	04/26/2021	341.50
Bandera Electric Coop, Inc.	Meter 100763 4/16/21	1106900-003 3/15/21 - 4/15/21 Pct #4 Warehouse	10-510-54400	04/26/2021	25.62
Bandera Electric Coop, Inc.	Meter 105185 4/16/21	1106900-012 3/15/21 - 4/15/21 SO Tower Rd	10-510-54400	04/26/2021	56.13
Bandera Electric Coop, Inc.	Meter 112826 4/16/21	1106900-002 3/15/21 - 4/15/21 EMS Tower	10-510-54400	04/26/2021	50.29
Bandera Electric Coop, Inc.	Meter 114894 4/16/21	1106900-019 3/15/21 - 4/15/21 Mark Twain	10-510-54400	04/26/2021	34.28
Bandera Electric Coop, Inc.	Meter 117591 4/16/21	1106900-016 3/15/21 - 4/15/21 Park House	10-510-54400	04/26/2021	86.28
Bandera Electric Coop, Inc.	Meter 117596 4/16/21	1106900-015 3/15/21 - 4/15/21 Stor Trailer	10-510-54400	04/26/2021	41.36
Bandera Electric Coop, Inc.	Meter 119464 4/16/21	1106900-013 3/15/21 - 4/15/21 SO	10-510-54400	04/26/2021	26.00
Bandera Electric Coop, Inc.	Meter 123025 4/9/21	2308530-002 3/8/21 - 4/8/21 WVFD - 3 Waring Rd	10-549-54400	04/26/2021	75.55
Bandera Electric Coop, Inc.	Meter 123031 4/9/21	2308530-001 3/8/21 - 4/8/21 WVFD - 5 Waring Rd	10-549-54400	04/26/2021	85.34
Bandera Electric Coop, Inc.	Meter 123229 4/16/21	1106900-006 3/15/21 - 4/15/21 JP #2	10-510-54400	04/26/2021	103.52
Bandera Electric Coop, Inc.	Meter 123279 4/16/21	1106900-004 3/15/21 - 4/15/21 Comfort EMS	10-510-54400	04/26/2021	96.04
Bandera Electric Coop, Inc.	Meter 123620 4/5/21	330200-001 3/1/21 - 3/27/21 Comfort VFD	10-546-54400	04/26/2021	156.04
Bandera Electric Coop, Inc.	Meter 124471 4/16/21	1106900-009 3/15/21 - 4/15/21 ComfortWasteStation	10-510-54400	04/26/2021	27.21
Bandera Electric Coop, Inc.	Meter 200581 4/16/21	1106900-007 3/15/21 - 4/15/21 10 Staudt St	10-510-54400	04/26/2021	40.72
Bandera Electric Coop, Inc.	Meter 200598 4/16/21	1106900-014 3/15/21 - 4/15/21 RMEC	10-510-54400	04/26/2021	367.03
Bandera Electric Coop, Inc.	Meter 201015 4/16/21	1106900-022 3/15/21 - 4/15/21 Law Enf Facility	10-510-54400	04/26/2021	4,420.96
Bandera Electric Coop, Inc.	Meter 201245 4/16/21	1106900-008 3/15/21 - 4/15/21 4 Staudt St	10-510-54400	04/26/2021	1,407.74
Bandera Electric Coop, Inc.	Meter 300437 4/16/21	1106900-020 3/15/21 - 4/15/21 Animal Control	10-510-54400	04/26/2021	417.31
Bandera Electric Coop, Inc.	Meter 300460 4/16/21	1106900-005 3/15/21-4/15/21 WasteDisp-SpanishPass	10-510-54400	04/26/2021	47.28
Bandera Electric Coop, Inc.	Meter 300464 4/16/21	1106900-021 3/15/21 - 4/15/21 Recycling Cntr	10-510-54400	04/26/2021	56.63
Bandera Electric Coop, Inc.	Meter 300489 4/16/21	1106900-017 3/15/21 - 4/15/21 Park Fac	10-510-54400	04/26/2021	110.79
Vendor 1065 - Bandera Electric Coop, Inc. Total:					8,073.62

Accounts Payable Claims

Post Dates: 4/26/2021 - 4/26/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3359 - Bergheim VFD					
Bergheim VFD	INV0013317	Reimb Fuel - Feb'21	10-542-53300	04/26/2021	690.95
Bergheim VFD	INV0013317	Reimb Station Supplies & First Responder Lic Renew	10-542-53330	04/26/2021	398.01
Bergheim VFD	INV0013317	Reimb Telephone Svc - Mar'21	10-542-54200	04/26/2021	27.04
Bergheim VFD	INV0013317	Reimb Website Annual Hosting Package	10-542-54240	04/26/2021	900.00
Bergheim VFD	INV0013317	Reimb FirstNet Air Card Svc Feb'21 - Mar'21	10-542-54240	04/26/2021	666.00
Bergheim VFD	INV0013317	Reimb Internet Svc - Mar'21	10-542-54240	04/26/2021	74.96
Bergheim VFD	INV0013317	Reimb Trash Svc Mar'21 - Apr'21	10-542-54400	04/26/2021	143.40
Bergheim VFD	INV0013317	Reimb Electric Utility Svc - Mar'21	10-542-54400	04/26/2021	481.88
Bergheim VFD	INV0013317	Reimb Brush 33 Maint & Small Repairs	10-542-54540	04/26/2021	1,160.65
Bergheim VFD	INV0013317	Reimb Pest Control Svc Mar'21-Sep'21	10-542-54861	04/26/2021	150.00
Bergheim VFD	INV0013317	Reimb (2) SCBA Units w/Cylinders	10-542-56510	04/26/2021	18,638.00
Bergheim VFD	INV0013320	Jan - March '21 1st Responders	10-401-56024	04/26/2021	5,767.50
Bergheim VFD	INV0013323	Reimb Ins. Claim 2013 Ford VIN9955 Brush Truck 33	10-361-46060	04/26/2021	8,403.00
Vendor 3359 - Bergheim VFD Total:					37,501.39
Vendor: 6697 - BHS Physicians Network					
BHS Physicians Network	7190110V1438	Off Vst 3/24/21/Case #19-040	10-512-54050	04/26/2021	33.27
BHS Physicians Network	7210593V1438	Off Vst 3/25/21/Case #20-057	10-512-54050	04/26/2021	33.27
Vendor 6697 - BHS Physicians Network Total:					66.54
Vendor: 5978 - Blanco County					
Blanco County	IN2100028	Inmate Housing/Mar '21	10-512-56072	04/26/2021	12,645.00
Vendor 5978 - Blanco County Total:					12,645.00
Vendor: 4865 - Boerne Dental Center					
Boerne Dental Center	57551 3/31/21	Xray & Extraction 3/30/21 & 3/9/21/Case #19	10-512-54050	04/26/2021	2,221.00
Boerne Dental Center	57551 3/31/21	Xray & Extraction 3/4/21/Case #21-048	10-512-54050	04/26/2021	836.00
Boerne Dental Center	57551 3/31/21	Xray, Eval & Extraction 3/23/21/Case #07-04	10-512-54050	04/26/2021	356.00
Vendor 4865 - Boerne Dental Center Total:					3,413.00
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	08758	3X5 Memo Books(12)	10-560-53100	04/26/2021	26.28
Boerne Office Supply, L.C.	08812	Manila File Folders & Pre-Inked Stamp	10-552-53100	04/26/2021	47.98
Boerne Office Supply, L.C.	08853	Copy Paper (4 Cases)	10-495-53100	04/26/2021	171.96
Boerne Office Supply, L.C.	08884	Printer Labels (10pkgs)	10-540-53100	04/26/2021	71.98
Boerne Office Supply, L.C.	08899	Copy Paper, Office Chair & Manila File Folders	10-400-53100	04/26/2021	501.95
Vendor 1040 - Boerne Office Supply, L.C. Total:					820.15
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	20848	Pest Control Svcs/Mar '21 - Detention	10-512-53330	04/26/2021	210.00
Boerne Pest Control	20848	Pest Control Svcs/Mar '21 - SO & CID	10-560-53330	04/26/2021	215.00
Boerne Pest Control	21043	Pest Control Svcs - Quarterly Spray R&B	11-620-54861	04/26/2021	95.00
Boerne Pest Control	21047	Pest Control Svcs/Mar '21 - Animal Control	10-408-54861	04/26/2021	100.00
Vendor 3397 - Boerne Pest Control Total:					620.00
Vendor: 2723 - Boerne Veterinary Clinic					
Boerne Veterinary Clinic	229763	Spay/Neuter & Vaccination Pkg	10-408-53400	04/26/2021	145.00

Accounts Payable Claims

Post Dates: 4/26/2021 - 4/26/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Veterinary Clinic	229916	Ear Treatment & Rabies Shot	10-408-53400	04/26/2021	55.50
Boerne Veterinary Clinic	230348	Spay/Neuter & Vaccination Pkg	10-408-53400	04/26/2021	75.00
Vendor 2723 - Boerne Veterinary Clinic Total:					275.50
Vendor: 1003 - Bohnert Lumber & Supply, Inc.					
Bohnert Lumber & Supply, Inc.	INV0309326	3/8" Grinding Point - Shop	11-620-53330	04/26/2021	21.69
Bohnert Lumber & Supply, Inc.	INV0309456	1/2" Brass Coupling #7	11-620-54540	04/26/2021	5.29
Bohnert Lumber & Supply, Inc.	INV0309557	2" X 4" X 10' Lumber	11-620-53330	04/26/2021	117.88
Bohnert Lumber & Supply, Inc.	INV0311606	3/8"X 1-1/2" & 3/8"X1-3/4" Square Key Stock #43	10-596-54540	04/26/2021	3.78
Vendor 1003 - Bohnert Lumber & Supply, Inc. Total:					148.64
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	84001789	Disposable Penlight (2 Pkgs)	10-540-53910	04/26/2021	9.18
Bound Tree Medical, LLC	84012397	Safety Lancet (4 Cases)	10-540-53910	04/26/2021	60.52
Vendor 2700 - Bound Tree Medical, LLC Total:					69.70
Vendor: 6533 - BryComm, LLC					
BryComm, LLC	11045	Annual Svc Contract - Premise Security Systems	10-512-54861	04/26/2021	38,000.00
Vendor 6533 - BryComm, LLC Total:					38,000.00
Vendor: 1006 - Cavender Chevrolet					
Cavender Chevrolet	26002543	Reprogram Electrical Control Module #1701	10-560-54540	04/26/2021	147.88
Vendor 1006 - Cavender Chevrolet Total:					147.88
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	9954050	Brother Printer - J. Henthorne Desk	10-512-53100	04/26/2021	244.99
CDW Government, Inc.	B432715	HP Officejet Pro Printer - Trng Coordinator Office	10-560-53330	04/26/2021	172.63
Vendor 3361 - CDW Government, Inc. Total:					417.62
Vendor: 2932 - Central Texas Electric Co-op					
Central Texas Electric Co-op	Meter 400068 4/15/21	27570100 3/13/21 - 4/13/21 R&B	10-510-54400	04/26/2021	368.47
Central Texas Electric Co-op	Meter 550020 4/15/21	26279101 3/13/21 - 4/13/21 SVFD - Air Comp	10-548-54400	04/26/2021	239.16
Central Texas Electric Co-op	Meter 60687 4/15/21	23385801 3/14/21 - 4/14/21 R&B	10-510-54400	04/26/2021	55.39
Central Texas Electric Co-op	Meter 63332 4/15/21	26949801 3/14/21 - 4/14/21 SVFD - Radio	10-548-54400	04/26/2021	39.58
Central Texas Electric Co-op	Meter 72480 4/15/21	22001201 3/14/21 - 4/15/21 Alamo Springs VFD	10-543-54400	04/26/2021	43.31
Central Texas Electric Co-op	Meter 92186 4/15/21	27961000 3/14/21 - 4/14/21 R&B	10-510-54400	04/26/2021	47.90
Vendor 2932 - Central Texas Electric Co-op Total:					793.81
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0013329	May '21 Rent- JP #2	10-456-54600	04/26/2021	880.00
Vendor 5724 - Christine Jacques Total:					880.00
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4066471432	Uniform Cleaning 11/5/20 - Rural Fire	10-545-53360	04/26/2021	12.10
Cintas Corporation 87	4066471432	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	04/26/2021	77.65
Cintas Corporation 87	4066471432	Uniform Cleaning 11/5/20 - Comfort R&B	11-620-53360	04/26/2021	438.24
Cintas Corporation 87	4067119457	Uniform Cleaning 11/12/20 - Rural Fire	10-545-53360	04/26/2021	12.10
Cintas Corporation 87	4067119457	Aprons, Mats, Rags & Hamper	11-620-53330	04/26/2021	86.85
Cintas Corporation 87	4067119457	Uniform Cleaning 11/12/20 - Comfort R&B	11-620-53360	04/26/2021	438.24

Accounts Payable Claims

Post Dates: 4/26/2021 - 4/26/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cintas Corporation 87	4076339589	Uniform Cleaning 2/20/21 - Rural Fire	10-545-53360	04/26/2021	12.10
Cintas Corporation 87	4076339589	Aprons, Mats, Rags, Mops & Hamper	11-620-53330	04/26/2021	86.66
Cintas Corporation 87	4076339589	Uniform Cleaning 2/20/21 - Comfort R&B	11-620-53360	04/26/2021	311.64
Cintas Corporation 87	4079709782	Uniform Cleaning 3/26/21 - Kendalia R&B	11-620-53360	04/26/2021	55.00
Cintas Corporation 87	4080159654	Uniform Cleaning 3/31/21 - Courthouse Facilities	10-510-53360	04/26/2021	99.63
Cintas Corporation 87	4080159654	Uniform Cleaning 3/31/21 - Solid Waste	10-595-53360	04/26/2021	7.48
Cintas Corporation 87	4080159654	Uniform Cleaning 3/31/21 - Brush Site	10-596-53360	04/26/2021	13.75
Cintas Corporation 87	4080159654	Uniform Cleaning 3/31/21 - Recycling	10-597-53360	04/26/2021	7.48
Cintas Corporation 87	4080260069	Uniform Cleaning 4/1/21 - Rural Fire	10-545-53360	04/26/2021	12.10
Cintas Corporation 87	4080260069	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	04/26/2021	97.66
Cintas Corporation 87	4080260069	Uniform Cleaning 4/1/21 - Comfort R&B	11-620-53360	04/26/2021	311.64
Cintas Corporation 87	4080362740	Uniform Cleaning 4/2/21 - Parks	10-660-53360	04/26/2021	86.35
Cintas Corporation 87	4080366284	Uniform Cleaning 4/2/21 - Kendalia R&B	11-620-53360	04/26/2021	115.99
Cintas Corporation 87	4080793184	Uniform Cleaning 4/7/21 - Courthouse Facilities	10-510-53360	04/26/2021	97.13
Cintas Corporation 87	4080793184	Uniform Cleaning 4/7/21 - Solid Waste	10-595-53360	04/26/2021	7.48
Cintas Corporation 87	4080793184	Uniform Cleaning 4/7/21 - Brush Site	10-596-53360	04/26/2021	13.75
Cintas Corporation 87	4080793184	Uniform Cleaning 4/7/21 - Recycling	10-597-53360	04/26/2021	7.48
Cintas Corporation 87	4080890811	Uniform Cleaning 4/8/21 - Rural Fire	10-545-53360	04/26/2021	12.10
Cintas Corporation 87	4080890811	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	04/26/2021	88.46
Cintas Corporation 87	4080890811	Uniform Cleaning 4/8/21 - Comfort R&B	11-620-53360	04/26/2021	297.89
Cintas Corporation 87	4081018186	Uniform Cleaning 4/9/21 - Parks	10-660-53360	04/26/2021	86.35
Cintas Corporation 87	4081021314	Uniform Cleaning 4/9/21 - Kendalia R&B	11-620-53360	04/26/2021	55.00
Cintas Corporation 87	4081461866	Uniform Cleaning 4/14/21 - Courthouse Facilities	10-510-53360	04/26/2021	97.13
Cintas Corporation 87	4081461866	Uniform Cleaning 4/14/21 - Solid Waste	10-595-53360	04/26/2021	7.48
Cintas Corporation 87	4081461866	Uniform Cleaning 4/14/21 - Brush Site	10-596-53360	04/26/2021	13.75
Cintas Corporation 87	4081461866	Uniform Cleaning 4/14/21 - Recycling	10-597-53360	04/26/2021	7.48
Cintas Corporation 87	4081563771	Uniform Cleaning 4/15/21 - Rural Fire	10-545-53360	04/26/2021	12.10
Cintas Corporation 87	4081563771	Aprons, Mats, Rags, Mops & Hamper	11-620-53330	04/26/2021	86.66
Cintas Corporation 87	4081563771	Uniform Cleaning 4/15/21 - Comfort R&B	11-620-53360	04/26/2021	297.89
Vendor 6537 - Cintas Corporation 87 Total:					3,470.79
Vendor: 1673 - Circle H Signs					
Circle H Signs	2110	(2) Large Plastic Parking Signs - Trng	10-560-54285	04/26/2021	188.00
Circle H Signs	2160	Large Plastic Parking Sign - Trng	10-560-54285	04/26/2021	94.00
Vendor 1673 - Circle H Signs Total:					282.00
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	312325	Oil Filter #240	11-620-54540	04/26/2021	3.97
Comfort Auto & Truck Supply	312326	Airchuck #55	11-620-53330	04/26/2021	10.25
Comfort Auto & Truck Supply	312327	Oil Filter #166	10-510-54540	04/26/2021	3.97
Comfort Auto & Truck Supply	312328	Cable Ties - Stock	11-620-54540	04/26/2021	4.99
Comfort Auto & Truck Supply	312476	Shop Towels - Shop, R&B	11-620-53330	04/26/2021	129.00
Comfort Auto & Truck Supply	312611	Washer Fluid & DEF Fluid - EMS Stock	10-540-54540	04/26/2021	171.20
Comfort Auto & Truck Supply	312626	Couplings (Air Brake) #7	11-620-54540	04/26/2021	52.76
Comfort Auto & Truck Supply	312784	Adapter (Pipe Plug) #7	11-620-54540	04/26/2021	0.99

Accounts Payable Claims

Post Dates: 4/26/2021 - 4/26/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	312891	Sensor #12	11-620-54540	04/26/2021	19.73
Comfort Auto & Truck Supply	313130	Light Plug Adapters - Stock, #189	11-620-53330	04/26/2021	34.14
Comfort Auto & Truck Supply	313142	Credit - Sensor Return #12(Ref INV 312891)	11-620-54540	04/26/2021	-19.73
Comfort Auto & Truck Supply	313286	Hyd Hose Fittings #43	10-596-54540	04/26/2021	75.12
Comfort Auto & Truck Supply	313376	Mud Flap Brackets #43	10-596-54540	04/26/2021	23.98
Comfort Auto & Truck Supply	313691	Grease Cartridges - Stock	11-620-53300	04/26/2021	179.40
Comfort Auto & Truck Supply	313704	Cylinder Hone - Shop	11-620-53330	04/26/2021	12.45
Comfort Auto & Truck Supply	313709	Rocker Switch #153	11-620-54540	04/26/2021	18.69
Comfort Auto & Truck Supply	313739	Slide Terminal #280	10-540-54540	04/26/2021	3.26
Comfort Auto & Truck Supply	313770	Battery B74	10-547-54540	04/26/2021	118.69
Comfort Auto & Truck Supply	313823	Hydraulic Fittings #43	10-596-54540	04/26/2021	56.34
Comfort Auto & Truck Supply	313842	Air Filters #43	10-596-54540	04/26/2021	81.34
Comfort Auto & Truck Supply	313850	Valve Stem Extension #175	11-620-54540	04/26/2021	18.85
Comfort Auto & Truck Supply	313890	Hydraulic Filter #170	11-620-54540	04/26/2021	55.36
Comfort Auto & Truck Supply	313969	Gear Oil #170	11-620-53300	04/26/2021	145.02
Comfort Auto & Truck Supply	314076	Sanitizer Spray #177	11-620-53610	04/26/2021	2.00
Comfort Auto & Truck Supply	314097	Filters #170	11-620-54540	04/26/2021	120.94
Comfort Auto & Truck Supply	314098	Oil Drain Plug #189	11-620-54540	04/26/2021	2.49
Comfort Auto & Truck Supply	314101	Bolt #50	11-620-54540	04/26/2021	3.65
Comfort Auto & Truck Supply	314123	Bolts & Nuts #43	10-596-54540	04/26/2021	265.80
Comfort Auto & Truck Supply	314196	Light Bulbs #281	10-540-54540	04/26/2021	31.68
Comfort Auto & Truck Supply	314206	Grease (120lb Can) #155	11-620-53300	04/26/2021	456.99
Comfort Auto & Truck Supply	314222	Light #141	10-510-54540	04/26/2021	4.87
Comfort Auto & Truck Supply	314242	Hyd Fitting #155	11-620-54540	04/26/2021	6.99
Comfort Auto & Truck Supply	314409	Chain Grinder & Rubber Gloves	10-660-53330	04/26/2021	78.98
Comfort Auto & Truck Supply	314430	Air Filters #64, #123, #159 & #161	11-620-54540	04/26/2021	168.32
Comfort Auto & Truck Supply	314432	Windshield Washer Pump #141	10-510-54540	04/26/2021	17.57
Comfort Auto & Truck Supply	314433	Radiator Cap #178	11-620-54540	04/26/2021	5.69
Comfort Auto & Truck Supply	314472	Oil Filter #65	10-596-54540	04/26/2021	9.86
Comfort Auto & Truck Supply	314472	Oil Filter #123	11-620-54540	04/26/2021	9.86
Comfort Auto & Truck Supply	314478	Fuel Filters #64, #123, #159 & #161	11-620-54540	04/26/2021	26.12
Comfort Auto & Truck Supply	314486	Battery #64	11-620-54540	04/26/2021	116.99
Comfort Auto & Truck Supply	314489	Oil Filter #189	11-620-54540	04/26/2021	4.34
Comfort Auto & Truck Supply	314493	Filters #123	11-620-54540	04/26/2021	40.46
Comfort Auto & Truck Supply	314497	Filters #64	11-620-54540	04/26/2021	33.93
Comfort Auto & Truck Supply	314554	1/8" Pipe Plug #161	11-620-54540	04/26/2021	0.69
Comfort Auto & Truck Supply	314570	Washer Fluid Concentrate - Stock	11-620-53610	04/26/2021	28.49
Comfort Auto & Truck Supply	314682	Battery #241	11-620-54540	04/26/2021	116.99
Comfort Auto & Truck Supply	314777	Fuel Treatment	10-547-54540	04/26/2021	29.99
Vendor 1753 - Comfort Auto & Truck Supply Total:					2,783.46
Vendor: 1166 - Comfort Volunteer Fire Dept.					
Comfort Volunteer Fire Dept.	INV0013332	Reimb Copy Paper, Laminator , & Supplies	10-546-53100	04/26/2021	223.92
Comfort Volunteer Fire Dept.	INV0013332	Reimb Fuel/Jan'21 - Feb'21	10-546-53300	04/26/2021	387.91

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Post Dates: 4/26/2021 - 4/26/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Volunteer Fire Dept.	INV0013332	Reimb Rescue Tool Charger,Flags,& Helmet Badge	10-546-53330	04/26/2021	682.23
Comfort Volunteer Fire Dept.	INV0013332	Reimb Bunker Gear Cleaning	10-546-53330	04/26/2021	240.65
Comfort Volunteer Fire Dept.	INV0013332	Reimb (2) Infrared Thermometers	10-546-54050	04/26/2021	79.98
Comfort Volunteer Fire Dept.	INV0013332	Reimb FirstNet Air Card Svc/Jan'21 - Mar'21	10-546-54240	04/26/2021	115.14
Comfort Volunteer Fire Dept.	INV0013332	Reimb Plumbing & Building Supplies	10-546-54500	04/26/2021	201.17
Comfort Volunteer Fire Dept.	INV0013332	Reimb E51 Repairs	10-546-54540	04/26/2021	757.68
Comfort Volunteer Fire Dept.	INV0013332	Reimb Bi-Monthly Pest Control Svc	10-546-54861	04/26/2021	130.00
Vendor 1166 - Comfort Volunteer Fire Dept. Total:					2,818.68
Vendor: 1692 - Commercial Kitchen Parts & Svc					
Commercial Kitchen Parts & Svc	0004410-IN	Kitchen PM Service 4/1/21 - 5/1/21	10-512-54861	04/26/2021	327.51
Vendor 1692 - Commercial Kitchen Parts & Svc Total:					327.51
Vendor: 6130 - CSG Systems, Inc.					
CSG Systems, Inc.	266221	Comm Crt Minute Case Binders (10)	19-403-53100	04/26/2021	903.55
Vendor 6130 - CSG Systems, Inc. Total:					903.55
Vendor: 2551 - Cummins Sales and Service					
Cummins Sales and Service	90-62711	Temperature Switch #13	11-620-54540	04/26/2021	78.58
Vendor 2551 - Cummins Sales and Service Total:					78.58
Vendor: 4980 - Department of Information Resources					
Department of Information Resources	21030806N	Long Distance Mar '21 - Co Clerk	10-403-54200	04/26/2021	0.65
Department of Information Resources	21030806N	Long Distance Mar '21 - IT	10-415-54200	04/26/2021	1.04
Department of Information Resources	21030806N	Long Distance Mar '21 - Dist Clerk	10-450-54200	04/26/2021	0.44
Department of Information Resources	21030806N	Long Distance Mar '21 - JP #1	10-455-54200	04/26/2021	0.02
Department of Information Resources	21030806N	Long Distance Mar '21 - JP #3	10-457-54200	04/26/2021	0.11
Department of Information Resources	21030806N	Long Distance Mar '21 - Crim Dist Atty	10-470-54200	04/26/2021	0.20
Department of Information Resources	21030806N	Long Distance Mar '21 - Human Resources	10-496-54200	04/26/2021	0.22
Department of Information Resources	21030806N	Long Distance Mar '21 - Courthouse Fac	10-510-54200	04/26/2021	0.29
Department of Information Resources	21030806N	Long Distance Mar '21 - SO	10-560-54200	04/26/2021	3.88
Department of Information Resources	21030806N	Long Distance Mar '21 - Adult Prob	10-579-54200	04/26/2021	0.16
Department of Information Resources	21030806N	Long Distance Mar '21 - Health & Welfare	10-635-54200	04/26/2021	0.30
Vendor 4980 - Department of Information Resources Total:					7.31
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	000549	Blanket Dishonesty Bond 5/24/21 - 5/24/22	10-499-54800	04/26/2021	252.00
Vendor 1033 - Dependable Insurance Agency Total:					252.00
Vendor: 4447 - Diamond Drugs, Inc.					
Diamond Drugs, Inc.	IN001120765	Inmate Rx/Mar '21	10-512-54050	04/26/2021	4,640.61
Vendor 4447 - Diamond Drugs, Inc. Total:					4,640.61
Vendor: 5813 - Don Durden					
Don Durden	INV0013270	Reimb - 2020 Virtual Legislative Conf	10-401-54270	04/26/2021	100.00
Vendor 5813 - Don Durden Total:					100.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4560 - Douglas Burford					
Douglas Burford	12/17/19 - 4/6/21	Appt Atty #20-098CR	10-435-54020	04/26/2021	483.00
Vendor 4560 - Douglas Burford Total:					483.00
Vendor: 1222 - Election Systems & Software, Inc.					
Election Systems & Software, Inc.	1184022	Audio 5/1/21 Election	10-404-54842	04/26/2021	1,463.00
Election Systems & Software, Inc.	1184029	Layout 5/1/21 Election	10-404-54842	04/26/2021	231.60
Vendor 1222 - Election Systems & Software, Inc. Total:					1,694.60
Vendor: 1291 - FedEx					
FedEx	7-317-97461	Postage to Mail Inspection Report	10-636-53110	04/26/2021	32.91
Vendor 1291 - FedEx Total:					32.91
Vendor: 2406 - Ferguson Enterprises, LLC					
Ferguson Enterprises, LLC	9065375-1	Well Booster Pump & Pipe Cutter - RMEC	10-660-53330	04/26/2021	1,397.23
Ferguson Enterprises, LLC	9065375-1	Toilet Seats	10-660-54500	04/26/2021	134.32
Ferguson Enterprises, LLC	9121601	Plumbing Parts - JSPP	10-660-54500	04/26/2021	743.34
Ferguson Enterprises, LLC	9121601-1	Flushers for Toilet Bowls - JSPP	10-660-54500	04/26/2021	761.92
Ferguson Enterprises, LLC	9121895	Plumbing Parts - JSPP	10-660-54500	04/26/2021	214.63
Ferguson Enterprises, LLC	9122082	Plumbing Parts - JSPP	10-660-54500	04/26/2021	42.31
Vendor 2406 - Ferguson Enterprises, LLC Total:					3,293.75
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	37941	Inmate Meals 2/25/21 - 3/3/21	10-512-53315	04/26/2021	3,711.64
Five Star Correctional Services, Inc.	38011	Inmate Meals 3/4/21 - 3/10/21	10-512-53315	04/26/2021	3,719.37
Five Star Correctional Services, Inc.	38069	Inmate Meals 3/11/21 - 3/17/21	10-512-53315	04/26/2021	3,681.84
Five Star Correctional Services, Inc.	38119	Inmate Meals 3/18/21 - 3/24/21	10-512-53315	04/26/2021	3,767.04
Five Star Correctional Services, Inc.	38180	Inmate Meals 3/25/21 - 3/31/21	10-512-53315	04/26/2021	3,881.94
Vendor 5476 - Five Star Correctional Services, Inc. Total:					18,761.83
Vendor: 5992 - Floyd Ridge Emerg Phys, PLLC					
Floyd Ridge Emerg Phys, PLLC	1607839246FRE	ER Vst 8/31/20/Case #20-072	10-512-54050	04/26/2021	104.33
Vendor 5992 - Floyd Ridge Emerg Phys, PLLC Total:					104.33
Vendor: 1011 - Ford of Boerne					
Ford of Boerne	822281	Alignment #1803	10-560-54540	04/26/2021	99.95
Ford of Boerne	822965	Alignment #1504	10-560-54540	04/26/2021	99.95
Vendor 1011 - Ford of Boerne Total:					199.90
Vendor: 1732 - Fourth Court of Appeals					
Fourth Court of Appeals	INV0013321	Fourth Court of Appeals/Jan - Mar '21	93-695-58153	04/26/2021	980.00
Vendor 1732 - Fourth Court of Appeals Total:					980.00
Vendor: 3872 - Frazer, Ltd.					
Frazer, Ltd.	79454	UV Bulbs(2) #279, Stock	10-540-54540	04/26/2021	197.91
Frazer, Ltd.	79480	UV Bulbs (4) & Vinyl Corner Bumpers	10-540-54540	04/26/2021	398.71
Vendor 3872 - Frazer, Ltd. Total:					596.62

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3120 - Frost Bank					
Frost Bank	INV0013326	Mar '21 Account Analysis Fees	10-497-53150	04/26/2021	959.36
Vendor 3120 - Frost Bank Total:					959.36
Vendor: 1429 - Galls, LLC					
Galls, LLC	017625405	Uniform Raincoat - P. Knoll	10-552-53360	04/26/2021	49.99
Galls, LLC	BC1312923	Uniform Pants(3), Jacket&MiscUniforms-J.Hildebrand	10-540-53360	04/26/2021	393.74
Vendor 1429 - Galls, LLC Total:					443.73
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	4851	Crt Reporting Svc 2/8/21/Case #21-015PR	10-400-56010	04/26/2021	300.00
Vendor 4650 - Greenwalt Court Reporting Total:					300.00
Vendor: 1415 - H.W. Schwope & Sons, Inc.					
H.W. Schwope & Sons, Inc.	41222	Well Repair PWS1300074 - JSPP	10-590-53330	04/26/2021	2,788.84
H.W. Schwope & Sons, Inc.	Acct #172446 3/10/21	Plumbing Parts - Pump @ Boerne Recycle	10-510-54500	04/26/2021	100.34
H.W. Schwope & Sons, Inc.	Acct #172446 3/18/21	Plumbing Parts - Pump @ Boerne Recycle	10-510-54500	04/26/2021	38.00
Vendor 1415 - H.W. Schwope & Sons, Inc. Total:					2,927.18
Vendor: 1471 - Herbst Veterinary Hospital					
Herbst Veterinary Hospital	667954	Spay/Neuter & Vaccination Pkg w/ Wound Care	10-408-53400	04/26/2021	277.65
Herbst Veterinary Hospital	668889	Spay/Neuter & Vaccination Pkg	10-408-53400	04/26/2021	75.00
Vendor 1471 - Herbst Veterinary Hospital Total:					352.65
Vendor: 3158 - Hill Co Alternative Dispute Resolution Cntr, Inc					
Hill Co Alternative Dispute Resolution Cntr, Inc	INV0013324	2nd Qtr FY21	24-435-54999	04/26/2021	3,490.00
Vendor 3158 - Hill Co Alternative Dispute Resolution Cntr, Inc Total:					3,490.00
Vendor: 4119 - Hill Country Outhouses					
Hill Country Outhouses	35867	Portable Rentals 4/10/21 - 5/7/21 (Unit #1)	11-620-54861	04/26/2021	85.00
Hill Country Outhouses	35868	Portable Rentals 4/10/21 - 5/7/21 (Unit #2)	11-620-54861	04/26/2021	85.00
Hill Country Outhouses	35869	Portable Rentals 4/10/21 - 5/7/21 (Unit #3)	11-620-54861	04/26/2021	85.00
Hill Country Outhouses	35870	Portable Rentals 4/10/21 - 5/7/21 (Unit #5)	11-620-54861	04/26/2021	85.00
Hill Country Outhouses	35871	Portable Rentals 4/10/21 - 5/7/21 (Unit #4)	11-620-54861	04/26/2021	85.00
Hill Country Outhouses	35872	Portable Rentals 4/10/21 - 5/7/21 (Unit #6)	11-620-54861	04/26/2021	85.00
Vendor 4119 - Hill Country Outhouses Total:					510.00
Vendor: 6133 - Holt & Holt Funeral Homes					
Holt & Holt Funeral Homes	2021039	Removal & Supplies - N. Hornbeek	10-409-54051	04/26/2021	525.00
Holt & Holt Funeral Homes	2021042	Removal, Supplies & Transport - C. Oakes	10-409-54051	04/26/2021	822.00
Vendor 6133 - Holt & Holt Funeral Homes Total:					1,347.00
Vendor: 6173 - ICS Jail Supplies, Inc					
ICS Jail Supplies, Inc	W4351500	Towels, Mattress Covers, Inmate Shirts & Pants	10-512-53330	04/26/2021	2,354.20
ICS Jail Supplies, Inc	W4351501	Inmate Pants	10-512-53330	04/26/2021	46.00
ICS Jail Supplies, Inc	W4351502	Inmate Sandals	10-512-53330	04/26/2021	69.75
Vendor 6173 - ICS Jail Supplies, Inc Total:					2,469.95

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3727 - Indigent Healthcare Solutions, Ltd.					
Indigent Healthcare Solutions, Ltd.	71557	May '21 Services	10-635-54523	04/26/2021	1,516.00
Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:					1,516.00
Vendor: 1103 - Ingram Readymix, Inc.					
Ingram Readymix, Inc.	6070673	3000 PSI Concrete - Sisterdale-Lindendale Rd	11-620-53604	04/26/2021	777.00
Vendor 1103 - Ingram Readymix, Inc. Total:					777.00
Vendor: 2571 - James Publishing, Inc.					
James Publishing, Inc.	170717	Texas Criminal Jury Charges	20-465-53120	04/26/2021	194.00
Vendor 2571 - James Publishing, Inc. Total:					194.00
Vendor: 5835 - Katherine McDaniel					
Katherine McDaniel	INV0013328	Reimb - State Bar of TX Cont Ed Course Fee	10-470-54270	04/26/2021	50.92
Vendor 5835 - Katherine McDaniel Total:					50.92
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	954	May '21 Collections	10-499-54061	04/26/2021	7,797.33
Vendor 1052 - Kendall Appraisal District Total:					7,797.33
Vendor: 3610 - Kendall County Fair Association, Inc.					
Kendall County Fair Association, Inc.	4584	Apr '21 Lease - Brush Site	10-596-54610	04/26/2021	2,000.00
Vendor 3610 - Kendall County Fair Association, Inc. Total:					2,000.00
Vendor: 5629 - Kendall County Veterinary Center					
Kendall County Veterinary Center	100290	Spay/Neuter & Vaccination Pkg	10-408-53400	04/26/2021	60.00
Kendall County Veterinary Center	99998	Spay/Neuter & Vaccination Pkg	10-408-53400	04/26/2021	75.00
Vendor 5629 - Kendall County Veterinary Center Total:					135.00
Vendor: 2357 - Kendall W. Styskal M.D.					
Kendall W. Styskal M.D.	INV0013330	May '21 EMS Director	10-540-54050	04/26/2021	2,333.33
Vendor 2357 - Kendall W. Styskal M.D. Total:					2,333.33
Vendor: 6055 - Kerr County					
Kerr County	INV0013316	Inmate Medical/Mar '21	10-512-54050	04/26/2021	170.00
Kerr County	INV0013316	Inmate Housing/Mar '21	10-512-56072	04/26/2021	34,650.00
Vendor 6055 - Kerr County Total:					34,820.00
Vendor: 6703 - Kimley-Horn and Associates, Inc.					
Kimley-Horn and Associates, Inc.	068723400-0321	Rough Proportionality WS Data Collection Devt.	10-590-54860	04/26/2021	12,000.00
Vendor 6703 - Kimley-Horn and Associates, Inc. Total:					12,000.00
Vendor: 1090 - Kurtis Rudkin					
Kurtis Rudkin	8/21/20 - 1/14/21	Appt Atty #19-534 (CPS)	10-436-54020	04/26/2021	576.80
Kurtis Rudkin	8/24/20 - 2/1/21	Appt Atty #20-199 (CPS)	10-436-54020	04/26/2021	1,898.05
Vendor 1090 - Kurtis Rudkin Total:					2,474.85
Vendor: 6041 - Kyrish Truck Centers of San Antonio, LLC					
Kyrish Truck Centers of San Antonio, LLC	R201021186.01	Fuel System Repair & Fan Clutch Repair #177	11-620-54540	04/26/2021	605.85
Kyrish Truck Centers of San Antonio, LLC	X201179563.01	Wastegate Sensor #177	11-620-54540	04/26/2021	184.65
Vendor 6041 - Kyrish Truck Centers of San Antonio, LLC Total:					790.50

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TCI0006797	Radio Repair - Comfort VFD	10-546-54530	04/26/2021	217.50
L.C.R.A.	TMR0014279	Mar '21 AirTime - Const #1	10-551-54220	04/26/2021	29.90
L.C.R.A.	TMR0014280	Mar '21 AirTime - Const #2	10-552-54220	04/26/2021	29.90
L.C.R.A.	TMR0014281	Mar '21 AirTime - JP#3	10-457-54220	04/26/2021	19.95
L.C.R.A.	TMR0014281	Mar '21 AirTime - Const #3	10-553-54220	04/26/2021	69.80
L.C.R.A.	TMR0014282	Mar '21 AirTime - Const #4	10-554-54220	04/26/2021	49.85
L.C.R.A.	TMR0014284	Mar '21 AirTime - EMS	10-540-54220	04/26/2021	598.40
L.C.R.A.	TMR0014285	Mar '21 AirTime - Fire	10-545-54220	04/26/2021	2,791.75
L.C.R.A.	TMR0014286	Mar '21 AirTime - JP#1	10-455-54220	04/26/2021	19.95
L.C.R.A.	TMR0014286	Mar '21 AirTime - JP#2	10-456-54220	04/26/2021	19.95
L.C.R.A.	TMR0014287	Mar '21 AirTime - EM Mgmt	10-406-54220	04/26/2021	149.55
L.C.R.A.	TMR0014287	Mar '21 AirTime - Parks	10-660-54220	04/26/2021	39.90
L.C.R.A.	TMR0014288	Mar '21 AirTime - R&B	11-620-54220	04/26/2021	738.15
L.C.R.A.	TMR0014289	Mar '21 AirTime - Animal Control	10-408-54220	04/26/2021	139.55
L.C.R.A.	TMR0014289	Mar '21 AirTime - Detention	10-512-54220	04/26/2021	209.45
L.C.R.A.	TMR0014289	Mar '21 AirTime - SO	10-560-54220	04/26/2021	1,584.90
Vendor 1095 - L.C.R.A. Total:					6,708.45
Vendor: 2694 - Laboratory Corp. of America Holdings					
Laboratory Corp. of America Holdings	48661942	LABS 3/23/21/Case #21-040	10-512-54050	04/26/2021	24.10
Laboratory Corp. of America Holdings	49837437	LABS 3/24/21/Case #21-050	10-512-54050	04/26/2021	63.26
Laboratory Corp. of America Holdings	49837439	LABS 3/24/21/Case #21-052	10-512-54050	04/26/2021	63.26
Laboratory Corp. of America Holdings	49837441	LABS 3/24/21/Case #21-051	10-512-54050	04/26/2021	63.26
Laboratory Corp. of America Holdings	51004397	LABS 3/25/21/Case #21-047	10-512-54050	04/26/2021	22.09
Laboratory Corp. of America Holdings	51004400	LABS 3/25/21/Case #21-031	10-512-54050	04/26/2021	65.78
Laboratory Corp. of America Holdings	55724106	LABS 3/31/21/Case #21-054	10-512-54050	04/26/2021	63.26
Vendor 2694 - Laboratory Corp. of America Holdings Total:					365.01
Vendor: 1952 - Law Enforcement Systems, Inc.					
Law Enforcement Systems, Inc.	212818	Traffic Tickets(100) & Traffic Warnings(100)	10-552-53330	04/26/2021	118.00
Vendor 1952 - Law Enforcement Systems, Inc. Total:					118.00
Vendor: 6304 - Lawson Products Inc.					
Lawson Products Inc.	9308317257	7/8" Bolts & Nuts #43	10-596-54540	04/26/2021	102.05
Lawson Products Inc.	9308320662	Hand Cleaner - Shop	11-620-53330	04/26/2021	18.21
Lawson Products Inc.	9308320662	Nuts, Washers, Fittings&ElectricalConnectors-Stock	11-620-54540	04/26/2021	92.84
Vendor 6304 - Lawson Products Inc. Total:					213.10
Vendor: 1339 - LexisNexis					
LexisNexis	3093181331	Online Svcs/Mar '21	10-435-54240	04/26/2021	95.48
Vendor 1339 - LexisNexis Total:					95.48
Vendor: 5851 - Local Government Solutions, LP					
Local Government Solutions, LP	11823	JP Court Mgmt SystemHosting&Support 5/1/21-4/30/22	21-455-54523	04/26/2021	4,610.00
Local Government Solutions, LP	11826	JP Court Mgmt SystemHosting&Support 5/1/21-4/30/22	21-458-54523	04/26/2021	4,610.00
Vendor 5851 - Local Government Solutions, LP Total:					9,220.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5771 - Mac Haik Dodge Chrysler Jeep Ram					
Mac Haik Dodge Chrysler Jeep Ram	E-3505	Type I 12' 2021 Ram 4500 Diesel 4x2 Cab Ambulance	10-540-55200	04/26/2021	204,250.00
Vendor 5771 - Mac Haik Dodge Chrysler Jeep Ram Total:					204,250.00
Vendor: 6525 - Marshall Distributing					
Marshall Distributing	105419	Diesel(500.50gal) - Kendalia	11-620-53300	04/26/2021	1,110.83
Marshall Distributing	105610	Diesel (1596.20gal) - Comfort	11-620-53300	04/26/2021	3,542.67
Marshall Distributing	105610	87 Oct Gas (996.80gal) - Comfort	11-620-53300	04/26/2021	2,059.22
Marshall Distributing	105744	87 Oct Gas (472gal) - Comfort	11-620-53300	04/26/2021	823.04
Marshall Distributing	105744	Diesel (1,000gal) - Comfort	11-620-53300	04/26/2021	1,936.84
Marshall Distributing	125302	Diesel(171.50gal) - Comfort	11-620-53300	04/26/2021	409.52
Marshall Distributing	125303	Diesel(1,329.30gal) - Comfort	11-620-53300	04/26/2021	3,174.15
Vendor 6525 - Marshall Distributing Total:					13,056.27
Vendor: 5697 - Matheson Tri-Gas, Inc.					
Matheson Tri-Gas, Inc.	23336113	Cylinder Rental - R&B	11-620-53330	04/26/2021	141.50
Vendor 5697 - Matheson Tri-Gas, Inc. Total:					141.50
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	228988	Collection Fees	10-350-45013	04/26/2021	103.50
McCreary, Veselka, Bragg & Allen, P.C.	230295	Collection Fees	10-350-45013	04/26/2021	89.40
McCreary, Veselka, Bragg & Allen, P.C.	231190	Collection Fees	10-350-45016	04/26/2021	678.60
McCreary, Veselka, Bragg & Allen, P.C.	231191	Collection Fees	10-350-45016	04/26/2021	1,973.50
McCreary, Veselka, Bragg & Allen, P.C.	231688	Collection Fees	10-350-45014	04/26/2021	117.00
McCreary, Veselka, Bragg & Allen, P.C.	231689	Collection Fees	10-350-45014	04/26/2021	290.00
McCreary, Veselka, Bragg & Allen, P.C.	231705	Collection Fees	10-350-45013	04/26/2021	1,221.60
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					4,473.60
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	6403	Dismount/Mount & Disposals (3) #175	11-620-54540	04/26/2021	105.00
Miguel & Leugim Tire Shop	6404	Dismount/Mount & Disposals (2) #56	11-620-54540	04/26/2021	40.00
Miguel & Leugim Tire Shop	6404	Flat Repair, Dismount/Mount & Disposals (2) #179	11-620-54540	04/26/2021	57.00
Miguel & Leugim Tire Shop	6407	Dismount/Mount, Balance & Disposals (4) #136	11-620-54540	04/26/2021	120.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					322.00
Vendor: 6426 - MobilexUSA					
MobilexUSA	27808504	Inmate Xray 10/1/20	10-512-54050	04/26/2021	85.00
MobilexUSA	27808504	Inmate Xray 10/23/20	10-512-54050	04/26/2021	85.00
MobilexUSA	28224672	Inmate Xray 11/18/20	10-512-54050	04/26/2021	85.00
MobilexUSA	29951944	Inmate Xray 3/4/21	10-512-54050	04/26/2021	88.00
MobilexUSA	30046393	Inmate Ultrasound 3/24/21	10-512-54050	04/26/2021	437.13
Vendor 6426 - MobilexUSA Total:					780.13
Vendor: 6727 - My Urgent Care Clinic LLC					
My Urgent Care Clinic LLC	000011	Pre-Employment Drug Screens-A. Gomez & S. Vaughan	10-560-54050	04/26/2021	90.00
Vendor 6727 - My Urgent Care Clinic LLC Total:					90.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6454 - New Braunfels Welders Supply Inc					
New Braunfels Welders Supply Inc	274294	Oxygen Cylinders (4)	10-540-53910	04/26/2021	56.50
New Braunfels Welders Supply Inc	MR21030279	Oxygen Cylinder Rentals (16)	10-540-53910	04/26/2021	104.00
Vendor 6454 - New Braunfels Welders Supply Inc Total:					160.50
Vendor: 5129 - Nolans Office Products, Inc.					
Nolans Office Products, Inc.	159003	Misc Office Supplies	10-499-53100	04/26/2021	264.52
Vendor 5129 - Nolans Office Products, Inc. Total:					264.52
Vendor: 1874 - OmniBase Services of Texas, LP					
OmniBase Services of Texas, LP	121-001130	FTA Fees (Jan, Feb, Mar '21)	10-350-45013	04/26/2021	414.00
OmniBase Services of Texas, LP	121-002130	FTA Fees (Jan, Feb, Mar '21)	10-350-45014	04/26/2021	24.00
OmniBase Services of Texas, LP	121-003130	FTA Fees (Jan, Feb, Mar '21)	10-350-45015	04/26/2021	102.00
Vendor 1874 - OmniBase Services of Texas, LP Total:					540.00
Vendor: 5993 - Pathology Reference Laboratory					
Pathology Reference Laboratory	T3594564	Path Svcs 3/16/21/Case #21-045	10-512-54050	04/26/2021	122.98
Vendor 5993 - Pathology Reference Laboratory Total:					122.98
Vendor: 1064 - Pedernales Electric Coop, Inc.					
Pedernales Electric Coop, Inc.	Meter 208577 4/2/21	3000283188 3/1/21 - 3/30/21 Kendalia R&B	10-510-54400	04/26/2021	89.37
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					89.37
Vendor: 4817 - Pegasus Schools, Inc.					
Pegasus Schools, Inc.	18682	PID #1758/Mar '21	33-576-54100	04/26/2021	5,031.30
Vendor 4817 - Pegasus Schools, Inc. Total:					5,031.30
Vendor: 3980 - Peterson Regional Medical Center					
Peterson Regional Medical Center	VBB3665868	Prenatal Vst/LABS 3/17/21/Case #21-044	10-512-54050	04/26/2021	661.71
Peterson Regional Medical Center	VBB3666688	Prenatal Vst/LABS 3/16/21/Case #21-045	10-512-54050	04/26/2021	566.37
Vendor 3980 - Peterson Regional Medical Center Total:					1,228.08
Vendor: 1079 - Pico Propane Operating, LLC					
Pico Propane Operating, LLC	06661021-I	Propane (27gal) #7	11-620-53300	04/26/2021	61.83
Vendor 1079 - Pico Propane Operating, LLC Total:					61.83
Vendor: 3246 - PTS of America					
PTS of America	206601	Prisoner Transport from CA	10-560-56071	04/26/2021	6,825.00
Vendor 3246 - PTS of America Total:					6,825.00
Vendor: 6140 - Quality Key Service					
Quality Key Service	30265	(2) Replacement Keys #2712	10-560-54540	04/26/2021	150.00
Vendor 6140 - Quality Key Service Total:					150.00
Vendor: 5506 - Rebecca Senger					
Rebecca Senger	INV0013311	Reimb-Meals TAEA Mid-Winter Conf 3/29-4/1	10-404-54270	04/26/2021	102.08
Vendor 5506 - Rebecca Senger Total:					102.08
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-002799422	3-0859-0078455 3/1/21 - 3/31/21 ComfortSolidWaste	10-595-54431	04/26/2021	1,078.56
Republic Services #859	0859-002799424	3-0859-0078471 3/1/21 - 3/31/21 40yd OT Span Pass	10-595-54430	04/26/2021	3,825.53

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Republic Services #859	0859-002799425	3-0859-0078472 3/1/21 - 3/31/21 Spanish Pass	10-595-54430	04/26/2021	8,175.50
Vendor 5356 - Republic Services #859 Total:					13,079.59
Vendor: 3825 - Reserve Account					
Reserve Account	INV0013325	Postage Advance	10-409-53110	04/26/2021	5,000.00
Vendor 3825 - Reserve Account Total:					5,000.00
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	42916	2-Sided Inspection Forms (200)	10-636-53330	04/26/2021	184.00
Reston Express Distributing, Inc.	42917	1-Sided Inspection Forms (200)	10-636-53330	04/26/2021	160.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					344.00
Vendor: 6061 - Rice & Murayama Radiator Shop					
Rice & Murayama Radiator Shop	5649	Radiator Repair #178	11-620-54540	04/26/2021	175.00
Vendor 6061 - Rice & Murayama Radiator Shop Total:					175.00
Vendor: 5435 - Richard Elkins					
Richard Elkins	INV0013313	Reimb Hotel & Supplies-HB3883 Testimony 4/5-4/6	10-401-54270	04/26/2021	249.15
Vendor 5435 - Richard Elkins Total:					249.15
Vendor: 2645 - Sam Houston State University					
Sam Houston State University	INV0013315	Regis - Texas Jail Assoc Conf 5/10-5/14 - E.Pereda	10-512-54270	04/26/2021	260.00
Sam Houston State University	INV0013315	Regis - Texas Jail Assoc Conf 5/10/5/14 - L. Dusek	10-512-54270	04/26/2021	260.00
Sam Houston State University	INV0013315	Regis - Texas Jail Assoc Conf 5/10-5/14 J. Barter	10-512-54270	04/26/2021	260.00
Vendor 2645 - Sam Houston State University Total:					780.00
Vendor: 6560 - SapphireHealth, LLC					
SapphireHealth, LLC	IN0001287	Monthly Licensing & Hosting Fee/Mar '21	10-512-54523	04/26/2021	500.00
Vendor 6560 - SapphireHealth, LLC Total:					500.00
Vendor: 2442 - Schaetter's Funeral Home, Inc.					
Schaetter's Funeral Home, Inc.	INV0013312	Removal - R. Warden	10-409-54051	04/26/2021	400.00
Vendor 2442 - Schaetter's Funeral Home, Inc. Total:					400.00
Vendor: 5181 - Shred-It					
Shred-It	8181758453	Trip Charge 3/10/21	10-409-54861	04/26/2021	83.01
Shred-It	8181758453	Shredding Svc 3/18/21	10-409-54861	04/26/2021	166.01
Vendor 5181 - Shred-It Total:					249.02
Vendor: 1164 - Sisterdale Volunteer Fire Dept.					
Sisterdale Volunteer Fire Dept.	INV0013318	Jan - March '21 1st Responders	10-401-56024	04/26/2021	1,560.00
Vendor 1164 - Sisterdale Volunteer Fire Dept. Total:					1,560.00
Vendor: 4793 - Southern Tire Mart LLC					
Southern Tire Mart LLC	4710102219	Tahoe Tires (12) - Stock	10-560-54540	04/26/2021	1,488.00
Vendor 4793 - Southern Tire Mart LLC Total:					1,488.00
Vendor: 2970 - Staci Decker					
Staci Decker	INV0013268	Reimb-Meals TAEA Mid-Winter Conf 3/29-4/1	10-404-54270	04/26/2021	111.07
Vendor 2970 - Staci Decker Total:					111.07

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6402 - Stephanie L. Fincke					
Stephanie L. Fincke	INV0013331	POD Svc Reimb/Mar'21 CPS/CRI-PHR8	10-406-54861	04/26/2021	2,174.94
Stephanie L. Fincke	INV0013331	POD Svc Reimb/Feb'21 CPS/CRI-PHR8	10-406-54861	04/26/2021	989.75
Vendor 6402 - Stephanie L. Fincke Total:					3,164.69
Vendor: 4029 - Stericycle, Inc.					
Stericycle, Inc.	4010054827	Biohazard Waste Removal/Mar '21	10-512-54861	04/26/2021	55.00
Vendor 4029 - Stericycle, Inc. Total:					55.00
Vendor: 6290 - Sun Coast Resources, Inc.					
Sun Coast Resources, Inc.	96036747	Diesel(1,235.50gal) - Comfort	11-620-53300	04/26/2021	2,842.34
Sun Coast Resources, Inc.	96036748	Diesel(506.10gal) - Kendalia	11-620-53300	04/26/2021	1,175.52
Vendor 6290 - Sun Coast Resources, Inc. Total:					4,017.86
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1493	G/J Cash Payouts 4/6/21	10-435-54850	04/26/2021	400.00
Susan Jackson, District Clerk	CK 1497	G/J Cash Payouts & Donations 4/13/21	10-435-54850	04/26/2021	480.00
Vendor 5441 - Susan Jackson, District Clerk Total:					880.00
Vendor: 6052 - Tammie Coward					
Tammie Coward	INV0013327	Reimb Shortage - Deposit 4/9/21	10-497-53100	04/26/2021	20.00
Vendor 6052 - Tammie Coward Total:					20.00
Vendor: 1353 - TDCAA					
TDCAA	182737	2021 Membership Dues - D. Sharp	10-470-54810	04/26/2021	50.00
Vendor 1353 - TDCAA Total:					50.00
Vendor: 2338 - TEEX					
TEEX	RJ7272307	Regis-Online Interpersonal Comm. Course-T.Aldrich	10-512-54270	04/26/2021	60.00
Vendor 2338 - TEEX Total:					60.00
Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	313347	2021 Probate Academy 5/12/21 - 5/14/21 - D. Lux	10-400-54270	04/26/2021	125.00
Texas Association of Counties	313664	Regis-Cty Investment Academy 6/28-6/30-S. D'Spain	10-497-54270	04/26/2021	225.00
Texas Association of Counties	69367	2021 TACA Membership Dues - J. Hudson	10-499-54810	04/26/2021	125.00
Texas Association of Counties	69776	2021 TACA Membership Dues - K. Engleman	10-499-54810	04/26/2021	50.00
Texas Association of Counties	69777	2021 TACA Membership Dues - E. Weber	10-499-54810	04/26/2021	50.00
Texas Association of Counties	70244	2021 TACA Membership Dues - R. Groenke	10-499-54810	04/26/2021	50.00
Vendor 1053 - Texas Association of Counties Total:					625.00
Vendor: 1534 - Texas Association of Counties					
Texas Association of Counties	31844	Public Officials Liability Renewal 6/1/21 - 6/1/22	10-409-54820	04/26/2021	29,486.00
Texas Association of Counties	31844	General Liability Renewal 6/1/21 - 6/1/22	10-409-54820	04/26/2021	6,290.00
Texas Association of Counties	31844	Auto Liability Renewal 6/1/21 - 6/1/22	10-409-54820	04/26/2021	21,392.00
Texas Association of Counties	31844	Auto Physical Damage Renewal 6/1/21 - 6/1/22	10-409-54820	04/26/2021	23,158.00
Texas Association of Counties	31844	Law Enforcement Liability Renewal 6/1/21 - 6/1/22	10-409-54820	04/26/2021	45,737.00
Vendor 1534 - Texas Association of Counties Total:					126,063.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1450 - Texas Dept. of Licensing & Regulation					
Texas Dept. of Licensing & Regulation	Regis #2702 5/2/21	Sanitarian License Renewal/D.Sueltenfuss 5'21-4'23	10-636-54810	04/26/2021	110.00
Vendor 1450 - Texas Dept. of Licensing & Regulation Total:					110.00
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1479	Pothole Repair - R&B	11-620-54710	04/26/2021	1,706.27
Texas Road Repair, Inc	1479	Seal Coat Prep - R&B	11-620-54720	04/26/2021	3,281.25
Texas Road Repair, Inc	1481	Crack Seal Parking Lot - Comfort R&B	11-620-54710	04/26/2021	2,115.00
Vendor 6445 - Texas Road Repair, Inc Total:					7,102.52
Vendor: 1241 - Texas State University					
Texas State University	83712	Regis-Virt Civil Process Intro Track Sem-P. Knoll	29-552-54280	04/26/2021	50.00
Vendor 1241 - Texas State University Total:					50.00
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	252378	Field Agents - Flach & Cravey/Mar '21	10-670-54070	04/26/2021	6,400.00
Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:					6,400.00
Vendor: 6258 - Tonya Thompson					
Tonya Thompson	21-1614	Transcript #5397 & #5398	10-470-54020	04/26/2021	70.00
Vendor 6258 - Tonya Thompson Total:					70.00
Vendor: 6237 - Toudanines Cleaners					
Toudanines Cleaners	308742	Stockpile Uniform Cleaning	10-560-53360	04/26/2021	12.36
Vendor 6237 - Toudanines Cleaners Total:					12.36
Vendor: 2497 - United Healthcare Ins. Co.					
United Healthcare Ins. Co.	114943625749	May '21 Health - Bal/Co Empl & Dep	10-000-22505	04/26/2021	246,014.26
United Healthcare Ins. Co.	114943625749	Apr '21 Health - COBRA/Kgeb	10-361-46020	04/26/2021	737.80
United Healthcare Ins. Co.	114943625749	Apr '21 Health - FMLA/Jhil Dependents	10-361-46020	04/26/2021	306.48
United Healthcare Ins. Co.	114943625749	May '21 Health - Co Surveyor	10-410-52020	04/26/2021	737.80
United Healthcare Ins. Co.	114943625749	Apr '21 Health - Co. Benefit/Jhil	10-540-52100	04/26/2021	276.38
Vendor 2497 - United Healthcare Ins. Co. Total:					248,072.72
Vendor: 2065 - University Health System					
University Health System	P1000935545	Off Vst 9/11/20/Case #20-067	10-512-54050	04/26/2021	70.71
Vendor 2065 - University Health System Total:					70.71
Vendor: 1199 - Vulcan Construction Materials, LLC					
Vulcan Construction Materials, LLC	62270399	Item 330 AA Black Base(72.20Tons) - R&B	11-620-54720	04/26/2021	4,220.81
Vendor 1199 - Vulcan Construction Materials, LLC Total:					4,220.81
Vendor: 5782 - WageWorks, Inc.					
WageWorks, Inc.	0321-TR39488	Cobra Admin Fees/Mar '21	10-496-54861	04/26/2021	224.46
Vendor 5782 - WageWorks, Inc. Total:					224.46
Vendor: 1162 - Waring Volunteer Fire Dept.					
Waring Volunteer Fire Dept.	INV0013319	Reimb Partial Electric Upgrade-house Kubota&Gator	10-406-53330	04/26/2021	500.00
Waring Volunteer Fire Dept.	INV0013319	Reimb Partial Electric Upgrade-house Kubota&Gator	10-545-53330	04/26/2021	500.00
Vendor 1162 - Waring Volunteer Fire Dept. Total:					1,000.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1161 - Waste Management					
Waste Management	8133716-0007-9	Cust ID #24-03991-13003 4/1-4/15 10 Staudt St.	10-510-54400	04/26/2021	50.10
Vendor 1161 - Waste Management Total:					50.10
Vendor: 6202 - Wells Fargo Financial Leasing, Inc.					
Wells Fargo Financial Leasing, Inc.	5014591347	Lease Pymnt 16 of 24/Contract #450-9833629-006	10-560-54640	04/26/2021	395.97
Wells Fargo Financial Leasing, Inc.	5014638432	Lease Pymnt 5 of 24/Contract #450-9833629-007	10-560-54640	04/26/2021	765.00
Vendor 6202 - Wells Fargo Financial Leasing, Inc. Total:					1,160.97
Vendor: 6558 - Wood Seed & Harvest, Inc.					
Wood Seed & Harvest, Inc.	3494	Weed Killer (6 Bottles)	10-660-53330	04/26/2021	555.00
Vendor 6558 - Wood Seed & Harvest, Inc. Total:					555.00
Vendor: 3208 - WTG Fuels, Inc.					
WTG Fuels, Inc.	03914 4/1/21	15006-03914 Mar '21 Const #1 (Svc Fees)	10-551-53300	04/26/2021	3.87
WTG Fuels, Inc.	03914 4/1/21	15006-03914 Mar '21 Const #1	10-551-53300	04/26/2021	128.85
WTG Fuels, Inc.	33161 4/1/21	15006-33161 Mar '21 Animal Control (Svc Fees)	10-408-53300	04/26/2021	34.24
WTG Fuels, Inc.	33161 4/1/21	15006-33161 Mar '21 Animal Control	10-408-53300	04/26/2021	1,141.28
WTG Fuels, Inc.	33164 4/1/21	15006-33164 Mar '21 IT	10-415-53300	04/26/2021	36.57
WTG Fuels, Inc.	33164 4/1/21	15006-33164 Mar '21 IT (Svc Fees)	10-415-53300	04/26/2021	1.10
WTG Fuels, Inc.	33164 4/1/21	15006-33164 Mar '21 Courthouse (Svc Fees)	10-510-53300	04/26/2021	9.31
WTG Fuels, Inc.	33164 4/1/21	15006-33164 Mar '21 Courthouse	10-510-53300	04/26/2021	310.44
WTG Fuels, Inc.	33164 4/1/21	15006-33164 Mar '21 Health Insp (Svc Fees)	10-636-53300	04/26/2021	2.06
WTG Fuels, Inc.	33164 4/1/21	15006-33164 Mar '21 Health Insp	10-636-53300	04/26/2021	68.60
WTG Fuels, Inc.	33164 4/1/21	15006-33164 Mar '21 Parks	10-660-53300	04/26/2021	1,409.57
WTG Fuels, Inc.	33164 4/1/21	15006-33164 Mar '21 Parks (Svc Fees)	10-660-53300	04/26/2021	42.29
WTG Fuels, Inc.	33165 4/1/21	15006-33165 Mar '21 Dev Mgt	10-590-53300	04/26/2021	305.95
WTG Fuels, Inc.	33165 4/1/21	15006-33165 Mar '21 Dev Mgt (Svc Fees)	10-590-53300	04/26/2021	9.18
WTG Fuels, Inc.	33166 4/1/21	15006-33166 Mar '21 EMS (Svc Fees)	10-540-53300	04/26/2021	83.85
WTG Fuels, Inc.	33166 4/1/21	15006-33166 Mar '21 EMS	10-540-53300	04/26/2021	2,795.16
WTG Fuels, Inc.	33169 4/1/21	15006-33169 Mar '21 SO	10-560-53300	04/26/2021	11,143.24
WTG Fuels, Inc.	33169 4/1/21	15006-33169 Mar '21 SO (Svc Fees)	10-560-53300	04/26/2021	334.30
WTG Fuels, Inc.	33170 4/1/21	15006-33170 Mar '21 Ext Svcs (Svc Fees)	10-665-53300	04/26/2021	17.60
WTG Fuels, Inc.	33170 4/1/21	15006-33170 Mar '21 Ext Svcs	10-665-53300	04/26/2021	586.78
WTG Fuels, Inc.	33171 4/1/21	15006-33171 Mar '21 Detention (Svc Fees)	10-512-53300	04/26/2021	32.57
WTG Fuels, Inc.	33171 4/1/21	15006-33171 Mar '21 Detention	10-512-53300	04/26/2021	1,085.56
WTG Fuels, Inc.	45094 4/1/21	15006-45094 Mar '21 Const #2 (Svc Fees)	10-552-53300	04/26/2021	6.01
WTG Fuels, Inc.	45094 4/1/21	15006-45094 Mar '21 Const #2	10-552-53300	04/26/2021	200.39
WTG Fuels, Inc.	45095 4/1/21	15006-45095 Mar '21 Const #3 (Svc Fees)	10-553-53300	04/26/2021	4.47
WTG Fuels, Inc.	45095 4/1/21	15006-45095 Mar '21 Const #3	10-553-53300	04/26/2021	148.87
WTG Fuels, Inc.	45096 4/1/21	15006-45096 Mar '21 Const #4 (Svc Fees)	10-554-53300	04/26/2021	5.55
WTG Fuels, Inc.	45096 4/1/21	15006-45096 Mar '21 Const #4	10-554-53300	04/26/2021	185.16
WTG Fuels, Inc.	46306 4/1/21	15006-46306 Mar '21 EmergMgt	10-406-53300	04/26/2021	127.92
WTG Fuels, Inc.	46306 4/1/21	15006-46306 Mar '21 EmergMgt (Svc Fees)	10-406-53300	04/26/2021	3.84
WTG Fuels, Inc.	46306 4/1/21	15006-46306 Mar '21 Rural Fire (Svc Fees)	10-545-53300	04/26/2021	5.40
WTG Fuels, Inc.	46306 4/1/21	15006-46306 Mar '21 Rural Fire	10-545-53300	04/26/2021	179.89

Accounts Payable Claims

Post Dates: 4/26/2021 - 4/26/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
WTG Fuels, Inc.	46306 4/1/21	15006-46306 Mar '21 Dep. Fire Marshal (Svc Fees)	43-545-53300	04/26/2021	1.68
WTG Fuels, Inc.	46306 4/1/21	15006-46306 Mar '21 Dep. Fire Marshal	43-545-53300	04/26/2021	56.11

Vendor 3208 - WTG Fuels, Inc. Total: 20,507.66

Vendor: 6440 - Xerox Business Solutions Southwest

Xerox Business Solutions Southwest	IN3053575	Add'l Images 12/1/20 - 2/28/21 - Dist Clerk	10-450-54620	04/26/2021	102.41
Xerox Business Solutions Southwest	IN3053575	Add'l Images 12/1/20 - 2/28/21 - Crim Dist Atty	10-470-54620	04/26/2021	49.95
Xerox Business Solutions Southwest	IN3053575	Add'l Images 12/1/20 - 2/28/21 - Detention	10-512-54620	04/26/2021	36.60
Xerox Business Solutions Southwest	IN3053575	Add'l Images 12/1/20 - 2/28/21 - EMS	10-540-54620	04/26/2021	29.63
Xerox Business Solutions Southwest	IN3053575	Add'l Images 12/1/20 - 2/28/21 - SO	10-560-54620	04/26/2021	265.95
Xerox Business Solutions Southwest	IN3053575	Add'l Images 12/1/20 - 2/28/21 - Dev Mgmt	10-590-54620	04/26/2021	39.56

Vendor 6440 - Xerox Business Solutions Southwest Total: 524.10

Vendor: 6254 - Xerox Financial Services, LLC

Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - Co Judge	10-400-54620	04/26/2021	118.75
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - Co Engineer	10-402-54620	04/26/2021	118.75
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - Co Clerk	10-403-54620	04/26/2021	118.75
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - Elections	10-404-54620	04/26/2021	118.75
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - Animal Ctrl	10-408-54620	04/26/2021	118.75
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - Dist Judge	10-435-54620	04/26/2021	129.76
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - Dist Clerk	10-450-54620	04/26/2021	253.35
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - JP #1	10-455-54620	04/26/2021	118.75
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - JP #2	10-456-54620	04/26/2021	118.75
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - JP #3	10-457-54620	04/26/2021	118.75
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - JP #4	10-458-54620	04/26/2021	118.75
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - CrimDistAtty	10-470-54620	04/26/2021	129.76
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - Gen Counsel	10-473-54620	04/26/2021	118.75
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - Auditor	10-495-54620	04/26/2021	118.74
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - HR	10-496-54620	04/26/2021	129.76
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - Treasurer	10-497-54620	04/26/2021	118.75
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - Tax A/C	10-499-54620	04/26/2021	118.75
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - Detention	10-512-54620	04/26/2021	253.35
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - EMS	10-540-54620	04/26/2021	129.76
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - SO	10-560-54620	04/26/2021	118.75
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - CID	10-560-54620	04/26/2021	118.75
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - Juv Prob	10-570-54620	04/26/2021	118.75
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - Dev Mgmt	10-590-54620	04/26/2021	118.75
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - Parks	10-660-54620	04/26/2021	118.75
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - Ext Svcs	10-665-54620	04/26/2021	118.75
Xerox Financial Services, LLC	2550507	Copy Machine Lease 4/1/21 - 4/30/21 - R&B	11-620-54620	04/26/2021	118.75

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

Accounts Payable Claims

Post Dates: 4/26/2021 - 4/26/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5610 - Zoetis US LLC					
Zoetis US LLC	9012774637	Feline & Canine Vaccines(125)	10-408-53400	04/26/2021	374.00
				Vendor 5610 - Zoetis US LLC Total:	374.00
				Grand Total:	961,015.66

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	902,466.38
11 - ROAD AND BRIDGE	38,622.64
19 - COUNTY CLERK RECORD	903.55
20 - LAW LIBRARY	194.00
21 - JUSTICE COURT TECHNO	9,220.00
24 - ALTERNATIVE DISPUTE	3,490.00
29 - LEOSE TRAINING	50.00
33 - JUVENILE BOARD STATE	5,031.30
43 - FIRE INSPECTION & PERMIT FUND	57.79
93 - ST FEES & SPEC TAX	980.00
Grand Total:	961,015.66

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	250,049.86
10-350-45013	J.P. #1 Fines	1,828.50
10-350-45014	J.P. #2 Fines	431.00
10-350-45015	J.P. #3 Fines	102.00
10-350-45016	J.P. #4 Fines	2,652.10
10-361-46020	Refunds	1,074.76
10-361-46060	Insurance Proceeds	8,403.00
10-400-53100	Office Supplies	501.95
10-400-54270	Conference/Training	125.00
10-400-54620	Lease - Office Equipment	118.75
10-400-56010	Contingencies - Legal	300.00
10-401-54270	Conference/Training	349.15
10-401-56024	Contingencies - Fire Dept	7,327.50
10-402-54620	Lease - Office Equipment	118.75
10-403-54200	Telephone	0.65
10-403-54620	Lease - Office Equipment	118.75
10-404-54270	Conference/Training	213.15
10-404-54620	Lease - Office Equipment	118.75
10-404-54842	Election Expense	1,694.60
10-406-53300	Fuel & Oil	131.76
10-406-53330	Operating	500.00
10-406-54220	Radio Air Time	149.55
10-406-54861	Contract Services	3,164.69
10-408-53300	Fuel & Oil	1,175.52
10-408-53400	Vet Supplies	1,137.15
10-408-54220	Radio Air Time	139.55

Account Summary

Account Number	Account Name	Expense Amount
10-408-54620	Lease - Office Equipment	118.75
10-408-54861	Contract Services	100.00
10-409-53110	Postage	5,000.00
10-409-54051	Autopsy	1,747.00
10-409-54820	Property & Liab Insurance	126,063.00
10-409-54861	Contract Services	249.02
10-410-52020	Group Insurance	747.72
10-415-53300	Fuel & Oil	37.67
10-415-54200	Telephone	1.04
10-435-54020	Legal	1,078.00
10-435-54240	Internet Services	134.07
10-435-54620	Lease - Office Equipment	129.76
10-435-54850	Juror Expense	880.00
10-436-54020	Legal	2,474.85
10-450-54200	Telephone	0.44
10-450-54620	Lease - Office Equipment	355.76
10-455-54200	Telephone	0.02
10-455-54220	Radio Air Time	19.95
10-455-54620	Lease - Office Equipment	118.75
10-456-54220	Radio Air Time	19.95
10-456-54600	Rent - Bldgs/Office Space	880.00
10-456-54620	Lease - Office Equipment	118.75
10-457-54200	Telephone	0.11
10-457-54220	Radio Air Time	19.95
10-457-54620	Lease - Office Equipment	118.75
10-458-54620	Lease - Office Equipment	118.75
10-458-54861	Contract Services	29.49
10-470-54020	Legal	70.00
10-470-54200	Telephone	0.20
10-470-54270	Conference/Training	50.92
10-470-54620	Lease - Office Equipment	179.71
10-470-54810	Dues	50.00
10-473-54620	Lease - Office Equipment	118.75
10-495-53100	Office Supplies	171.96
10-495-54620	Lease - Office Equipment	118.74
10-496-54200	Telephone	0.22
10-496-54620	Lease - Office Equipment	129.76
10-496-54861	Contract Services	224.46
10-497-53100	Office Supplies	20.00
10-497-53150	Bank Charges/Fees	959.36
10-497-54270	Conference/Training	225.00
10-497-54620	Lease - Office Equipment	118.75

Account Summary

Account Number	Account Name	Expense Amount
10-499-53100	Office Supplies	264.52
10-499-54061	County Appraisal District	7,797.33
10-499-54620	Lease - Office Equipment	118.75
10-499-54800	Bonds	252.00
10-499-54810	Dues	275.00
10-510-53300	Fuel & Oil	319.75
10-510-53360	Uniforms	293.89
10-510-54200	Telephone	0.29
10-510-54400	Utilities	8,448.48
10-510-54500	Buildings - Repair & Maint	138.34
10-510-54540	Vehicle - Repair & Maint	26.41
10-512-53100	Office Supplies	244.99
10-512-53300	Fuel & Oil	1,118.13
10-512-53315	Food	18,761.83
10-512-53330	Operating	4,129.60
10-512-54050	Medical-Other	10,961.39
10-512-54220	Radio Air Time	209.45
10-512-54270	Conference/Training	840.00
10-512-54523	Software Maintenance	500.00
10-512-54620	Lease - Office Equipment	289.95
10-512-54861	Contract Services	38,382.51
10-512-56072	Prisoner Housing	63,545.00
10-540-52020	Group Insurance	9.92
10-540-52100	Employee Insurance Benefit	276.38
10-540-53100	Office Supplies	71.98
10-540-53300	Fuel & Oil	2,879.01
10-540-53360	Uniforms	393.74
10-540-53910	Medical Supplies	230.20
10-540-54050	Medical-Other	2,333.33
10-540-54075	EMS Billing Collections	1,228.94
10-540-54220	Radio Air Time	598.40
10-540-54540	Vehicle - Repair & Maint	802.76
10-540-54620	Lease - Office Equipment	159.39
10-540-55200	Vehicle Purchase/Total Value	204,250.00
10-542-53300	Fuel & Oil	690.95
10-542-53330	Operating	398.01
10-542-54200	Telephone	27.04
10-542-54240	Internet Services	1,640.96
10-542-54400	Utilities	625.28
10-542-54540	Vehicle - Repair & Maint	1,160.65
10-542-54861	Contract Services	150.00
10-542-56510	Allocations - Capital Expenses	18,638.00

Account Summary

Account Number	Account Name	Expense Amount
10-543-54400	Utilities	43.31
10-545-53300	Fuel & Oil	185.29
10-545-53330	Operating	500.00
10-545-53360	Uniforms	72.60
10-545-54220	Radio Air Time	2,791.75
10-546-53100	Office Supplies	223.92
10-546-53300	Fuel & Oil	387.91
10-546-53330	Operating	922.88
10-546-54050	Medical-Other	79.98
10-546-54240	Internet Services	115.14
10-546-54400	Utilities	220.38
10-546-54500	Buildings - Repair & Maint	201.17
10-546-54530	Radio/Radar - Repair & Maint	217.50
10-546-54540	Vehicle - Repair & Maint	890.13
10-546-54861	Contract Services	130.00
10-547-54540	Vehicle - Repair & Maint	148.68
10-548-54400	Utilities	278.74
10-549-54400	Utilities	160.89
10-551-53300	Fuel & Oil	132.72
10-551-54220	Radio Air Time	29.90
10-552-53100	Office Supplies	47.98
10-552-53300	Fuel & Oil	206.40
10-552-53330	Operating	118.00
10-552-53360	Uniforms	49.99
10-552-54220	Radio Air Time	29.90
10-552-54240	Internet Services	37.99
10-553-53300	Fuel & Oil	153.34
10-553-54220	Radio Air Time	69.80
10-554-53300	Fuel & Oil	190.71
10-554-54220	Radio Air Time	49.85
10-560-53100	Office Supplies	26.28
10-560-53300	Fuel & Oil	11,477.54
10-560-53330	Operating	657.61
10-560-53360	Uniforms	12.36
10-560-54050	Medical-Other	90.00
10-560-54200	Telephone	3.88
10-560-54210	Cell Phones	112.29
10-560-54220	Radio Air Time	1,584.90
10-560-54240	Internet Services	75.98
10-560-54270	Conference/Training	4,500.00
10-560-54285	Law Enforcement Training Class	282.00
10-560-54540	Vehicle - Repair & Maint	1,985.78

Account Summary

Account Number	Account Name	Expense Amount
10-560-54620	Lease - Office Equipment	503.45
10-560-54640	Lease - Ipads	1,160.97
10-560-56071	Contingencies - Prisoner Extradition	6,825.00
10-570-54620	Lease - Office Equipment	118.75
10-579-54200	Telephone	0.16
10-590-53300	Fuel & Oil	315.13
10-590-53330	Operating	2,788.84
10-590-54620	Lease - Office Equipment	158.31
10-590-54860	Contract Labor	12,000.00
10-595-53360	Uniforms	22.44
10-595-54430	Waste Disposal - Spanish Pass	12,001.03
10-595-54431	Waste Disposal - Comfort	1,078.56
10-596-53360	Uniforms	41.25
10-596-54540	Vehicle - Repair & Maint	618.27
10-596-54610	Rent - Property/Land	2,000.00
10-597-53360	Uniforms	22.44
10-635-54200	Telephone	0.30
10-635-54523	Software Maintenance	1,516.00
10-636-53110	Postage	32.91
10-636-53300	Fuel & Oil	70.66
10-636-53330	Operating	344.00
10-636-54810	Dues	110.00
10-660-53300	Fuel & Oil	1,451.86
10-660-53330	Operating	2,031.21
10-660-53360	Uniforms	172.70
10-660-54220	Radio Air Time	39.90
10-660-54500	Buildings - Repair & Maint	1,896.52
10-660-54620	Lease - Office Equipment	118.75
10-665-53300	Fuel & Oil	604.38
10-665-54620	Lease - Office Equipment	118.75
10-670-54070	Trappers	6,400.00
11-620-53300	Fuel & Oil	17,917.37
11-620-53330	Operating	1,009.06
11-620-53360	Uniforms	2,321.53
11-620-53604	Cement & Readymix	777.00
11-620-53610	Paint,Chemicals & Herbicides	30.49
11-620-54220	Radio Air Time	738.15
11-620-54540	Vehicle - Repair & Maint	3,781.96
11-620-54620	Lease - Office Equipment	118.75
11-620-54710	Cont Serv - Pothole Repair	3,821.27
11-620-54720	Cont Serv - Seal Coat Work	7,502.06
11-620-54861	Contract Services	605.00

Account Summary

Account Number	Account Name	Expense Amount
19-403-53100	Office Supplies	903.55
20-465-53120	Law Books	194.00
21-455-54523	Software Maintenance	4,610.00
21-458-54523	Software Maintenance	4,610.00
24-435-54999	Other Services & Charges	3,490.00
29-552-54280	Training	50.00
33-576-54100	Post Adjudication - Non Secure	5,031.30
43-545-53300	Fuel & Oil	57.79
93-695-58153	Appellate Judicial System	980.00
	Grand Total:	961,015.66

