

KENDALL COUNTY

AUDITOR'S OFFICE

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

DATE: June 14, 2021

APPROVED BY:



Darrel L. Lux, County Judge



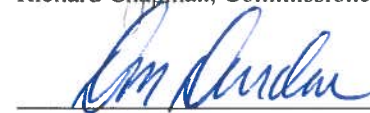
Christina Bergmann, Commissioner Precinct # 1



Richard Elkins, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Don Durden, Commissioner Precinct # 4



Kendall County, TX

Accounts Payable Claims

Commissioners Court 6/14/21

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6003 - 1st FP Services, LLC					
1st FP Services, LLC	104-7439	Fire Sprinkler System Inspection - SO	10-510-54861	06/14/2021	1,670.00
1st FP Services, LLC	104-7674	Fire Sprinkler System Inspec-Hist CH,CH&Boerne EMS	10-510-54861	06/14/2021	1,430.00
Vendor 6003 - 1st FP Services, LLC Total:					3,100.00
Vendor: 4529 - A & A Tire Service, Inc.					
A & A Tire Service, Inc.	807310	Front End Inspection #281	10-540-54540	06/14/2021	89.95
Vendor 4529 - A & A Tire Service, Inc. Total:					89.95
Vendor: 3722 - A1 Boerne Locksmith					
A1 Boerne Locksmith	0002066	Desk & Closet Key Copies (3)	10-560-53330	06/14/2021	56.75
Vendor 3722 - A1 Boerne Locksmith Total:					56.75
Vendor: 6483 - ADT Commercial LLC					
ADT Commercial LLC	140073899	Monitor Juv Prob 6/13/21 - 7/12/21	10-510-54861	06/14/2021	56.74
ADT Commercial LLC	140073899	Monitor JSPP 6/13/21 - 7/12/21	10-510-54861	06/14/2021	37.32
ADT Commercial LLC	140073899	Monitor Sheriff's Office 6/13/21 - 7/12/21	10-510-54861	06/14/2021	57.52
ADT Commercial LLC	140073899	Monitor IT 210 E San Antonio Ave 6/13/21 - 7/12/21	10-510-54861	06/14/2021	78.05
ADT Commercial LLC	140073899	Monitor Jail 8 Staudt St 6/13/21 - 7/12/21	10-510-54861	06/14/2021	163.85
ADT Commercial LLC	140073899	Monitor P&T 4 Staudt St 6/13/21 - 7/12/21	10-510-54861	06/14/2021	165.45
ADT Commercial LLC	140073899	Monitor RMEC 6/13/21 - 7/12/21	10-510-54861	06/14/2021	35.34
ADT Commercial LLC	140073899	Monitor 126 Rosewood Ave 6/13/21 - 7/12/21	10-510-54861	06/14/2021	91.01
ADT Commercial LLC	140073899	Monitor 143 Mark Twain 6/13/21 - 7/12/21	10-510-54861	06/14/2021	35.34
ADT Commercial LLC	140073899	Monitor EMS 6/13/21 - 7/12/21	10-540-54861	06/14/2021	139.00
ADT Commercial LLC	140073899	Monitor R&B 6/13/21 - 7/12/21	11-620-54861	06/14/2021	36.37
ADT Commercial LLC	140073899	Monitor Historic Courthouse 6/13/21 - 7/12/21	13-510-53330	06/14/2021	150.29
ADT Commercial LLC	140073899	Monitor & Maint Courthouse 6/13/21 - 7/12/21	13-510-53330	06/14/2021	538.60
ADT Commercial LLC	140073899	Monitor 221 Fawn Valley 6/13/21 - 7/12/21	13-510-53330	06/14/2021	68.66
ADT Commercial LLC	50827872 5/13/21	Monitor JP #4 6/8/21 - 7/7/21	13-510-53330	06/14/2021	41.24
Vendor 6483 - ADT Commercial LLC Total:					1,694.78
Vendor: 1100 - Alamo Iron Works					
Alamo Iron Works	52010251-00	Angle Iron & Square Tubing	11-620-53602	06/14/2021	414.92
Vendor 1100 - Alamo Iron Works Total:					414.92
Vendor: 1165 - Alamo Springs VFD					
Alamo Springs VFD	INV0013496	Reimb Fuel for Trucks	10-543-53300	06/14/2021	284.40
Alamo Springs VFD	INV0013496	Reimb Active 911 Subscription	10-543-53330	06/14/2021	7.29
Alamo Springs VFD	INV0013496	Reimb Chainsaw Parts & Repairs	10-543-53330	06/14/2021	94.00
Alamo Springs VFD	INV0013496	Reimb Propane	10-543-54400	06/14/2021	11.00
Vendor 1165 - Alamo Springs VFD Total:					396.69

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount	
Vendor: 5727 - Alana Pearsall						
Alana Pearsall	4/27/21 - 4/28/21	Appt Atty #20-081 (CPS)	10-436-54020	06/14/2021	52.50	
					Vendor 5727 - Alana Pearsall Total:	52.50
Vendor: 4995 - Alfonso Cabanas						
Alfonso Cabanas	1/8/20 - 3/19/21	Appt Atty #7362, #7503 & #7504	10-435-54020	06/14/2021	9,201.06	
					Vendor 4995 - Alfonso Cabanas Total:	9,201.06
Vendor: 6702 - Allegiance Floors						
Allegiance Floors	90678	Paper Goods & Cleaning Supplies	10-512-53330	06/14/2021	921.00	
Allegiance Floors	90691	Foam Cleaner	10-512-53330	06/14/2021	146.80	
					Vendor 6702 - Allegiance Floors Total:	1,067.80
Vendor: 6641 - Altex Electronics, LTD						
Altex Electronics, LTD	#INV160410727	Wireless Routers & Misc Supplies	10-415-53330	06/14/2021	1,605.75	
					Vendor 6641 - Altex Electronics, LTD Total:	1,605.75
Vendor: 2198 - Amco Overhead Door Co.						
Amco Overhead Door Co.	51845	Install Garage Door Openers - Old R&B	10-510-55130	06/14/2021	1,149.00	
					Vendor 2198 - Amco Overhead Door Co. Total:	1,149.00
Vendor: 5718 - American Abatement, LLC						
American Abatement, LLC	AA2020-769	Asbestos Abatement - Comfort EMS	10-540-55130	06/14/2021	1,973.00	
American Abatement, LLC	AA2020-770	Asbestos Abatement - Old R&B	10-510-55130	06/14/2021	2,773.00	
					Vendor 5718 - American Abatement, LLC Total:	4,746.00
Vendor: 1451 - American Tire Distributors						
American Tire Distributors	S151853822	235/80R16 Tires (4) #179	11-620-54540	06/14/2021	568.20	
American Tire Distributors	S152226880	ST235/80R16 Tires (8) #147	11-620-54540	06/14/2021	1,136.40	
					Vendor 1451 - American Tire Distributors Total:	1,704.60
Vendor: 4640 - Aqua Beverage Company						
Aqua Beverage Company	313027	5 Gal. Drinking Water - JP #4	10-458-54861	06/14/2021	19.99	
Aqua Beverage Company	314154	Cooler Rental - JP #4	10-458-54861	06/14/2021	9.50	
					Vendor 4640 - Aqua Beverage Company Total:	29.49
Vendor: 6538 - Arguelles & Lambert, LLP						
Arguelles & Lambert, LLP	10/6/20 - 5/20/21	Appt Atty #8073, #8074 & #8075	10-435-54020	06/14/2021	1,875.00	
Arguelles & Lambert, LLP	11/14/18 - 4/23/21	Appt Atty #7480	10-435-54020	06/14/2021	700.00	
Arguelles & Lambert, LLP	12/1/20 - 5/7/21	Appt Atty #21-001CR & #19-678CR	10-435-54020	06/14/2021	350.00	
Arguelles & Lambert, LLP	2/20/19 - 5/11/21	Appt Atty #18-840CR	10-435-54020	06/14/2021	1,050.00	
Arguelles & Lambert, LLP	2/25/21 - 5/12/21	Appt Atty #21-001JV	10-435-54020	06/14/2021	385.00	
Arguelles & Lambert, LLP	6/27/19 - 5/7/21	Appt Atty #7554 & #19-273CR	10-435-54020	06/14/2021	1,295.00	
Arguelles & Lambert, LLP	7/26/19 - 5/14/21	Appt Atty #18-812CR	10-435-54020	06/14/2021	1,155.00	
Arguelles & Lambert, LLP	9/3/20 - 5/20/21	Appt Atty #8031	10-435-54020	06/14/2021	937.50	
					Vendor 6538 - Arguelles & Lambert, LLP Total:	7,747.50
Vendor: 1077 - AT&T Mobility						
AT&T Mobility	287258006402X05182021	iPad Air Card 4/11/21 - 5/10/21 Dist Judge	10-435-54240	06/14/2021	37.99	
AT&T Mobility	287258006402X05182021	iPad Air Card 4/11/21 - 5/10/21 Const #2	10-552-54240	06/14/2021	37.99	

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287258006402X05182021	CID Svc 4/11/21 - 5/10/21	10-560-54210	06/14/2021	49.29
AT&T Mobility	287258006402X05182021	CID Svc 4/11/21 - 5/10/21	10-560-54210	06/14/2021	63.00
AT&T Mobility	287258006402X05182021	iPad Air Card 4/11/21 - 5/10/21 SO	10-560-54240	06/14/2021	37.99
AT&T Mobility	287258006402X05182021	iPad Air Card 4/11/21 - 5/10/21 SO	10-560-54240	06/14/2021	37.99
AT&T Mobility	287284731716X05272021	210-415-7046 4/20/21 - 5/19/21 Em Mgmt	10-406-54210	06/14/2021	48.11
AT&T Mobility	287284731716X05272021	210-415-7048 4/20/21 - 5/19/21 EMS	10-540-54210	06/14/2021	47.80
AT&T Mobility	287284731716X05272021	210-415-7050 4/20/21 - 5/19/21 EMS	10-540-54210	06/14/2021	47.80
AT&T Mobility	287284731716X05272021	210-415-7047 4/20/21 - 5/19/21 EMS	10-540-54210	06/14/2021	47.80
AT&T Mobility	287284731716X05272021	830-534-0201 4/20/21 - 5/19/21 EMS	10-540-54210	06/14/2021	47.80
AT&T Mobility	287284731716X05272021	210-415-7049 4/20/21 - 5/19/21 EMS	10-540-54210	06/14/2021	47.80
AT&T Mobility	287284731716X05272021	830-428-1487 4/20/21 - 5/19/21 FirstNet Air Cards	10-540-54240	06/14/2021	37.00
AT&T Mobility	287284731716X05272021	830-431-2606 4/20/21 - 5/19/21 FirstNet Air Cards	10-540-54240	06/14/2021	37.00
AT&T Mobility	287284731716X05272021	830-431-1454 4/20/21 - 5/19/21 FirstNet Air Cards	10-540-54240	06/14/2021	37.00
AT&T Mobility	287284731716X05272021	830-428-8995 4/20/21 - 5/19/21 FirstNet Air Cards	10-540-54240	06/14/2021	37.00
AT&T Mobility	287284731716X05272021	830-428-8343 4/20/21 - 5/19/21 FirstNet Air Cards	10-540-54240	06/14/2021	37.00
AT&T Mobility	287284731716X05272021	iPad Airtime(6) Mobile CAD 4/20/21 - 5/19/21	10-540-54240	06/14/2021	222.00
AT&T Mobility	287284731716X05272021	210-218-1417 4/20/21 - 5/19/21 Rural Fire	10-545-54210	06/14/2021	48.34
AT&T Mobility	287284731716X05272021	830-431-7600 4/20/21 - 5/19/21 Dep Fire Marshal	43-545-54210	06/14/2021	46.11
AT&T Mobility	287299408491X06032021	830-431-8451 4/26/21 - 5/25/21 IT	10-415-54210	06/14/2021	47.27
AT&T Mobility	287299408491X06032021	830-428-1896 4/26/21 - 5/25/21 IT	10-415-54210	06/14/2021	47.27
AT&T Mobility	287299408491X06032021	210-420-5675 4/26/21 - 5/25/21 IT	10-415-54210	06/14/2021	47.27
AT&T Mobility	287299408491X06032021	210-420-5674 4/26/21 - 5/25/21 IT	10-415-54210	06/14/2021	47.27
AT&T Mobility	287299408491X06032021	830-431-3416 4/26/21 - 5/25/21 District Judge	10-435-54210	06/14/2021	47.27
AT&T Mobility	287299408491X06032021	830-431-7335 4/26/21 - 5/25/21 JP# 1	10-455-54210	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	830-431-7341 4/26/21 - 5/25/21 JP# 2	10-456-54210	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	830-431-7376 4/26/21 - 5/25/21 JP# 3	10-457-54210	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	830-428-1478 4/26/21 - 5/25/21 Crim Dist Atty	10-470-54210	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	830-431-6781 4/26/21 - 5/25/21 Crim Dist Atty	10-470-54210	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	830-431-6782 4/26/21 - 5/25/21 Crim Dist Atty	10-470-54210	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	830-431-6783 4/26/21 - 5/25/21 Crim Dist Atty	10-470-54210	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	830-431-6784 4/26/21 - 5/25/21 Crim Dist Atty	10-470-54210	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	830-428-8339 4/26/21 - 5/25/21 Auditor	10-495-54210	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	830-431-6046 4/26/21 - 5/25/21 HR	10-496-54210	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	830-431-7364 4/26/21 - 5/25/2142.24 CH Fac	10-510-54210	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	830-428-1769 4/26/21 - 5/25/21 CH Fac	10-510-54210	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	830-431-0151 4/26/21 - 5/25/21 CH Fac	10-510-54210	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	830-431-0618 4/26/21 - 5/25/21 CH Fac	10-510-54210	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	830-431-4936 4/26/21 - 5/25/21 CH Fac	10-510-54210	06/14/2021	47.27
AT&T Mobility	287299408491X06032021	830-428-8342 4/26/21 - 5/25/21 Const #1	10-551-54210	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	830-431-7047 4/26/21 - 5/25/21 Const #3	10-553-54210	06/14/2021	3.29
AT&T Mobility	287299408491X06032021	830-428-8319 4/26/21 - 5/25/21 Dev Mgmt	10-590-54210	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	210-827-4483 4/26/21 - 5/25/21 Dev Mgmt	10-590-54210	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	830-428-6635 4/26/21 - 5/25/21 Dev Mgmt	10-590-54210	06/14/2021	38.25
AT&T Mobility	287299408491X06032021	830-431-2357 4/26/21 - 5/25/21 Boerne Solid Waste	10-595-54210	06/14/2021	51.23

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X06032021	830-428-1911 4/26/21 - 5/25/21 Brush Site	10-596-54210	06/14/2021	51.23
AT&T Mobility	287299408491X06032021	830-431-7159 4/26/21 - 5/25/21 R&B	11-620-54210	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	210-844-7587 4/26/21 - 5/25/21 R&B	11-620-54210	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	830-431-7378 4/26/21 - 5/25/21 Juv Prob	34-570-53330	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	830-431-7375 4/26/21 - 5/25/21 Juv Prob	34-570-53330	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	210-254-7642 4/26/21 - 5/25/21 Crime Victims	50-475-54210	06/14/2021	42.24
AT&T Mobility	287299408491X06032021	210-289-3042 4/26/21 - 5/25/21 Crime Victims	50-475-54210	06/14/2021	42.24
AT&T Mobility	287299484011X05272021	iPad Air Card 4/20/21 - 5/19/21 Const #1	10-551-54240	06/14/2021	37.00
AT&T Mobility	287299484011X05272021	iPad Air Card 4/20/21 - 5/19/21 Const #3	10-553-54240	06/14/2021	37.00
AT&T Mobility	287299484011X05272021	iPad Air Card 4/20/21 - 5/19/21 Const #4	10-554-54240	06/14/2021	37.00
AT&T Mobility	287299484011X05272021	iPad Air Cards 4/20/21 - 5/19/21	10-560-54240	06/14/2021	2,072.00
Vendor 1077 - AT&T Mobility Total:					4,634.95

Vendor: 5862 - Axon Enterprise, Inc.

Axon Enterprise, Inc.	SI-1736190	Tasers w/ Batteries & Holsters (5)	10-560-53330	06/14/2021	6,599.20
Vendor 5862 - Axon Enterprise, Inc. Total:					6,599.20

Vendor: 1065 - Bandera Electric Coop, Inc.

Bandera Electric Coop, Inc.	Meter 100755 5/17/21	1106900-018 4/15/21 - 5/15/21 JP #4	10-510-54400	06/14/2021	288.62
Bandera Electric Coop, Inc.	Meter 100763 5/17/21	1106900-003 4/15/21 - 5/15/21 Pct #4 Warehouse	10-510-54400	06/14/2021	28.36
Bandera Electric Coop, Inc.	Meter 105185 5/17/21	1106900-012 4/15/21 - 5/15/21 SO Tower Rd	10-510-54400	06/14/2021	56.23
Bandera Electric Coop, Inc.	Meter 112826 5/17/21	1106900-002 4/15/21 - 5/15/21 EMS Tower	10-510-54400	06/14/2021	49.67
Bandera Electric Coop, Inc.	Meter 114894 5/17/21	1106900-019 4/15/21 - 5/15/21 Mark Twain	10-510-54400	06/14/2021	34.37
Bandera Electric Coop, Inc.	Meter 117591 5/17/21	1106900-016 4/15/21 - 5/15/21 Park House	10-510-54400	06/14/2021	143.76
Bandera Electric Coop, Inc.	Meter 117596 5/17/21	1106900-015 4/15/21 - 5/15/21 Stor Trailer	10-510-54400	06/14/2021	39.68
Bandera Electric Coop, Inc.	Meter 119464 5/17/21	1106900-013 4/15/21 - 5/15/21 SO	10-510-54400	06/14/2021	26.00
Bandera Electric Coop, Inc.	Meter 123229 5/17/21	1106900-006 4/15/21 - 5/15/21 JP #2	10-510-54400	06/14/2021	93.69
Bandera Electric Coop, Inc.	Meter 123279 5/17/21	1106900-004 4/15/21 - 5/15/21 Comfort EMS	10-510-54400	06/14/2021	98.96
Bandera Electric Coop, Inc.	Meter 123620 6/2/21	330200-001 5/1/21 - 6/1/21 Comfort VFD	10-546-54400	06/14/2021	181.90
Bandera Electric Coop, Inc.	Meter 124471 5/17/21	1106900-009 4/15/21 - 5/15/21 ComfortWasteStation	10-510-54400	06/14/2021	27.30
Bandera Electric Coop, Inc.	Meter 200581 5/17/21	1106900-007 4/15/21 - 5/11/21 10 Staudt St	10-510-54400	06/14/2021	73.83
Bandera Electric Coop, Inc.	Meter 200598 5/17/21	1106900-014 4/15/21 - 5/15/21 RMEC	10-510-54400	06/14/2021	234.28
Bandera Electric Coop, Inc.	Meter 201015 5/17/21	1106900-022 4/15/21 - 5/15/21 Law Enf Facility	10-510-54400	06/14/2021	4,672.22
Bandera Electric Coop, Inc.	Meter 201245 5/17/21	1106900-008 4/15/21 - 5/15/21 4 Staudt St	10-510-54400	06/14/2021	1,562.42
Bandera Electric Coop, Inc.	Meter 300437 5/17/21	1106900-020 4/15/21 - 5/15/21 Animal Control	10-510-54400	06/14/2021	455.56
Bandera Electric Coop, Inc.	Meter 300460 5/17/21	1106900-005 4/15/21-5/15/21 WasteDisp-SpanishPass	10-510-54400	06/14/2021	45.64
Bandera Electric Coop, Inc.	Meter 300464 5/17/21	1106900-021 4/15/21 - 5/15/21 Recycling Cntr	10-510-54400	06/14/2021	57.33
Bandera Electric Coop, Inc.	Meter 300489 5/17/21	1106900-017 4/15/21 - 5/15/21 Park Fac	10-510-54400	06/14/2021	94.87
Vendor 1065 - Bandera Electric Coop, Inc. Total:					8,264.69

Vendor: 6217 - BCC Languages LLC

BCC Languages LLC	21348	2hr+Travel-1 Interpreter 4/8/21/Case #7344/7345	10-435-54092	06/14/2021	343.50
BCC Languages LLC	21352	2hr-1 Interpreter 4/9/21/Case #7344/7345,7682,7468	10-435-54092	06/14/2021	200.00
BCC Languages LLC	21360	2hr - 1 Interpreter 4/13/21/Case #7344/7345	10-435-54092	06/14/2021	200.00

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
BCC Languages LLC	21377	2hr - 1 Interpreter 4/16/21/Case #7344/7345	10-435-54092	06/14/2021	200.00
Vendor 6217 - BCC Languages LLC Total:					943.50
Vendor: 6311 - Bearcom Operating LLC Bearcom Operating LLC	5201523	Radio Antennas,Batteries,Speaker Mics & Charger	10-540-54530	06/14/2021	1,239.39
Vendor 6311 - Bearcom Operating LLC Total:					1,239.39
Vendor: 1060 - Bell Hydrogas, Inc. Bell Hydrogas, Inc.	1111667	Propane (30gal) #7	11-620-53300	06/14/2021	78.00
Bell Hydrogas, Inc.	1111697	Propane (8gal) - Forklift	10-597-53330	06/14/2021	22.40
Vendor 1060 - Bell Hydrogas, Inc. Total:					100.40
Vendor: 6697 - BHS Physicians Network BHS Physicians Network	7350980V1438	Off Vst 4/21/21/Case #06-022	10-512-54050	06/14/2021	30.61
Vendor 6697 - BHS Physicians Network Total:					30.61
Vendor: 5943 - Bill Ballard Bill Ballard	INV0013490	Reimb - 2021 State Bar Dues	10-473-54810	06/14/2021	235.00
Vendor 5943 - Bill Ballard Total:					235.00
Vendor: 5978 - Blanco County Blanco County	IN2100055	Inmate Housing/May '21	10-512-56072	06/14/2021	9,810.00
Vendor 5978 - Blanco County Total:					9,810.00
Vendor: 4865 - Boerne Dental Center Boerne Dental Center	57551 5/3/21	Xray & Evaluation 4/1/21/Case #21-066	10-512-54050	06/14/2021	356.00
Boerne Dental Center	57551 5/3/21	Exam, Xray & Extraction 4/20/21/Case #21-056	10-512-54050	06/14/2021	581.00
Boerne Dental Center	57551 5/3/21	Extraction 4/21/21/Case #19-040	10-512-54050	06/14/2021	375.00
Vendor 4865 - Boerne Dental Center Total:					1,312.00
Vendor: 1040 - Boerne Office Supply, L.C. Boerne Office Supply, L.C.	0237CM	Credit - Writing Pads	10-560-53100	06/14/2021	-26.97
Boerne Office Supply, L.C.	08832.1	Manila File Folders	10-450-53100	06/14/2021	49.99
Boerne Office Supply, L.C.	08928	Colored Paper & Staples	10-496-53100	06/14/2021	34.96
Boerne Office Supply, L.C.	08928.1	Office Chair	10-496-53100	06/14/2021	399.99
Boerne Office Supply, L.C.	08929	Misc Office Supplies	10-450-53100	06/14/2021	226.21
Boerne Office Supply, L.C.	08929.1	Envelopes (6 Boxes)	10-450-53100	06/14/2021	197.94
Boerne Office Supply, L.C.	08971	Toner	10-435-53100	06/14/2021	99.99
Boerne Office Supply, L.C.	09016	Copy Paper, File Folder Labels & Storage Boxes	10-590-53100	06/14/2021	158.96
Boerne Office Supply, L.C.	09016.1	Pens & Compressed Air	10-590-53100	06/14/2021	45.48
Boerne Office Supply, L.C.	09019	Copy Paper & Pens	11-620-53100	06/14/2021	193.94
Boerne Office Supply, L.C.	09020	Certificate Frames (50)	10-497-53130	06/14/2021	644.50
Boerne Office Supply, L.C.	09021	Copy Paper, Folders & Misc Office Supplies	10-560-53100	06/14/2021	1,163.30
Boerne Office Supply, L.C.	09021.1	Writing Pads & Pens	10-560-53100	06/14/2021	65.95
Boerne Office Supply, L.C.	09024	Pens (2 Boxes)	11-620-53100	06/14/2021	16.98
Boerne Office Supply, L.C.	09024.1	Label Tape Cartridge & Index Binder Tabs	11-620-53100	06/14/2021	84.94
Boerne Office Supply, L.C.	09049	Monitor Mounts (2)	10-560-53100	06/14/2021	54.98
Boerne Office Supply, L.C.	09055	Desk Chairs (3)	10-560-53100	06/14/2021	1,049.97

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Office Supply, L.C.	09056	Monitor Mount	10-560-53100	06/14/2021	31.99
Boerne Office Supply, L.C.	09067	Misc Office Supplies	10-551-53100	06/14/2021	30.97
Boerne Office Supply, L.C.	09067	Task Chair	10-551-53330	06/14/2021	349.99
Boerne Office Supply, L.C.	09070	Copy Paper, Ink & Misc Supplies	10-512-53100	06/14/2021	614.80
Vendor 1040 - Boerne Office Supply, L.C. Total:					5,488.86
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	21191	Pest Control Svcs/Apr '21 - Boerne EMS	10-540-54861	06/14/2021	85.00
Vendor 3397 - Boerne Pest Control Total:					85.00
Vendor: 2723 - Boerne Veterinary Clinic					
Boerne Veterinary Clinic	232655	Spay/Neuter & Vaccination Pkg	10-408-53400	06/14/2021	161.00
Boerne Veterinary Clinic	232815	Spay/Neuter & Vaccination Pkg & Meds	10-408-53400	06/14/2021	206.00
Boerne Veterinary Clinic	232916	Spay/Neuter & Vaccination Pkg	10-408-53400	06/14/2021	100.00
Vendor 2723 - Boerne Veterinary Clinic Total:					467.00
Vendor: 1003 - Bohnert Lumber & Supply, Inc.					
Bohnert Lumber & Supply, Inc.	INV0316849	3/4" Drill Bit - Shop	11-620-53330	06/14/2021	22.49
Vendor 1003 - Bohnert Lumber & Supply, Inc. Total:					22.49
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	84063398	IV Catheters (3 Boxes)	10-540-53910	06/14/2021	345.00
Bound Tree Medical, LLC	84063399	Medical Gloves & EKG Sensors	10-540-53910	06/14/2021	1,590.60
Vendor 2700 - Bound Tree Medical, LLC Total:					1,935.60
Vendor: 2502 - Brenda Bell					
Brenda Bell	INV0013494	Reimb Regis/Mileage - TEHA Conf 5/20 & 5/21	10-636-54270	06/14/2021	213.80
Vendor 2502 - Brenda Bell Total:					213.80
Vendor: 6750 - CaptionSource, LLC					
CaptionSource, LLC	2020-1343	Translation Service 11/5/20, 1/4/21 & 1/5/21	10-435-54092	06/14/2021	437.50
Vendor 6750 - CaptionSource, LLC Total:					437.50
Vendor: 1006 - Cavender Chevrolet					
Cavender Chevrolet	25002733	Relay #1902	10-560-54540	06/14/2021	52.55
Cavender Chevrolet	25002759	Relay - Stock	10-560-54540	06/14/2021	105.10
Vendor 1006 - Cavender Chevrolet Total:					157.65
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	D101062	500GB Hard Drives(5)	10-415-53330	06/14/2021	301.60
CDW Government, Inc.	D138158	Ubiquiti Fiber SFP(2)	10-415-53330	06/14/2021	37.68
Vendor 3361 - CDW Government, Inc. Total:					339.28
Vendor: 6751 - Central Texas Autopsy, PLLC					
Central Texas Autopsy, PLLC	13392	Autopsy 3/15/21 - C. Oaks III	10-409-54051	06/14/2021	2,800.00
Vendor 6751 - Central Texas Autopsy, PLLC Total:					2,800.00
Vendor: 6209 - Century Asphalt, LTD					
Century Asphalt, LTD	210374	Type D(25.62Tons) - Grape Creek Rd	11-620-53615	06/14/2021	1,511.58
Vendor 6209 - Century Asphalt, LTD Total:					1,511.58

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4081679867	Uniform Cleaning 4/16/21 - Kendalia R&B	11-620-53360	06/14/2021	154.79
Cintas Corporation 87	4082218306	Uniform Cleaning 4/22/21 - Rural Fire	10-545-53360	06/14/2021	12.10
Cintas Corporation 87	4082218306	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	06/14/2021	88.46
Cintas Corporation 87	4082218306	Uniform Cleaning 4/22/21 - Comfort R&B	11-620-53360	06/14/2021	306.59
Cintas Corporation 87	4082354703	Uniform Cleaning 4/23/21 - Kendalia R&B	11-620-53360	06/14/2021	30.80
Cintas Corporation 87	4082871890	Uniform Cleaning 4/29/21 - Rural Fire	10-545-53360	06/14/2021	12.10
Cintas Corporation 87	4082871890	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	06/14/2021	97.66
Cintas Corporation 87	4082871890	Uniform Cleaning 4/29/21 - Comfort R&B	11-620-53360	06/14/2021	295.17
Cintas Corporation 87	4083021538	Uniform Cleaning 4/30/21 - Kendalia R&B	11-620-53360	06/14/2021	30.80
Cintas Corporation 87	4083536252	Uniform Cleaning 5/6/21 - Rural Fire	10-545-53360	06/14/2021	12.10
Cintas Corporation 87	4083536252	Aprons, Rags, Mops, Mats & Hamper	11-620-53330	06/14/2021	88.46
Cintas Corporation 87	4083536252	Uniform Cleaning 5/6/21 - Comfort R&B	11-620-53360	06/14/2021	294.49
Cintas Corporation 87	4083651974	Uniform Cleaning 5/7/21 - Kendalia R&B	11-620-53360	06/14/2021	30.80
Cintas Corporation 87	4084185409	Uniform Cleaning 5/13/21 - Rural Fire	10-545-53360	06/14/2021	12.10
Cintas Corporation 87	4084185409	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	06/14/2021	86.66
Cintas Corporation 87	4084185409	Uniform Cleaning 5/13/21 - Comfort R&B	11-620-53360	06/14/2021	290.41
Cintas Corporation 87	4084309483	Uniform Cleaning 5/14/21 - Parks	10-660-53360	06/14/2021	90.97
Cintas Corporation 87	4084312189	Uniform Cleaning 5/14/21 - Kendalia R&B	11-620-53360	06/14/2021	30.80
Cintas Corporation 87	4084753059	Uniform Cleaning 5/19/21 - Courthouse Facilities	10-510-53360	06/14/2021	194.98
Cintas Corporation 87	4084753059	Uniform Cleaning 5/19/21 - Solid Waste	10-595-53360	06/14/2021	7.48
Cintas Corporation 87	4084753059	Uniform Cleaning 5/19/21 - Brush Site	10-596-53360	06/14/2021	13.75
Cintas Corporation 87	4084753059	Uniform Cleaning 5/19/21 - Recycling	10-597-53360	06/14/2021	7.48
Cintas Corporation 87	4084845816	Uniform Cleaning 5/20/21 - Rural Fire	10-545-53360	06/14/2021	12.10
Cintas Corporation 87	4084845816	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	06/14/2021	88.46
Cintas Corporation 87	4084845816	Uniform Cleaning 5/20/21 - Comfort R&B	11-620-53360	06/14/2021	290.41
Cintas Corporation 87	4084965142	Uniform Cleaning 5/21/21 - Parks	10-660-53360	06/14/2021	77.11
Cintas Corporation 87	4084968264	Uniform Cleaning 5/21/21 - Kendalia R&B	11-620-53360	06/14/2021	30.80
Cintas Corporation 87	4085423848	Uniform Cleaning 5/26/21 - Courthouse Facilities	10-510-53360	06/14/2021	95.48
Cintas Corporation 87	4085423848	Uniform Cleaning 5/26/21 - Solid Waste	10-595-53360	06/14/2021	7.48
Cintas Corporation 87	4085423848	Uniform Cleaning 5/26/21 - Brush Site	10-596-53360	06/14/2021	13.75
Cintas Corporation 87	4085423848	Uniform Cleaning 5/26/21 - Recycling	10-597-53360	06/14/2021	7.48
Cintas Corporation 87	4085515878	Uniform Cleaning 5/27/21 - Rural Fire	10-545-53360	06/14/2021	12.10
Cintas Corporation 87	4085515878	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	06/14/2021	97.66
Cintas Corporation 87	4085515878	Uniform Cleaning 5/27/21 - Comfort R&B	11-620-53360	06/14/2021	290.41
Cintas Corporation 87	4085658973	Uniform Cleaning 5/28/21 - Parks	10-660-53360	06/14/2021	86.35
Cintas Corporation 87	4086051188	Uniform Cleaning 6/2/21 - Courthouse Facilities	10-510-53360	06/14/2021	188.98
Cintas Corporation 87	4086051188	Uniform Cleaning 6/2/21 - Solid Waste	10-595-53360	06/14/2021	7.48
Cintas Corporation 87	4086051188	Uniform Cleaning 6/2/21 - Brush Site	10-596-53360	06/14/2021	13.75
Cintas Corporation 87	4086051188	Uniform Cleaning 6/2/21 - Recycling	10-597-53360	06/14/2021	7.48
Vendor 6537 - Cintas Corporation 87 Total:					3,516.23
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	30-0019-00 5/26/21	30-0019-00 4/20/21 - 5/20/21 Brush Site	10-510-54400	06/14/2021	148.13

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
City of Boerne Utilities	M-0001 5/17/21	03-0575-02 4/1/21 - 5/3/21 221 Fawn Valley	10-510-54400	06/14/2021	1,475.82
City of Boerne Utilities	M-0001 5/17/21	01-5220-01 4/1/21 - 5/3/21 Courthouse	10-510-54400	06/14/2021	7,665.36
City of Boerne Utilities	M-0001 5/17/21	01-4660-00 4/1/21 - 5/3/21 114 Blanco Rd E.	10-510-54400	06/14/2021	8.52
City of Boerne Utilities	M-0001 5/17/21	01-5110-00 4/1/21 - 5/3/21 Old Jail	10-510-54400	06/14/2021	31.95
City of Boerne Utilities	M-0001 5/17/21	01-5100-00 4/1/21 - 5/3/21 210 E. San Antonio	10-510-54400	06/14/2021	110.63
City of Boerne Utilities	M-0001 5/17/21	01-5120-00 4/1/21 - 5/3/21 Historic Courthouse	10-510-54400	06/14/2021	907.98
City of Boerne Utilities	M-0020 5/20/21	09-0450-04 4/8/21 - 5/10/21 114 Rosewood Ave	10-510-54400	06/14/2021	290.38
City of Boerne Utilities	M-0020 5/20/21	09-0430-06 4/8/21 - 5/10/21 126 Rosewood Ave	10-510-54400	06/14/2021	211.69
City of Boerne Utilities	M-0020 5/20/21	09-0426-02 4/8/21 - 5/10/21 118 Saunders St S2	10-510-54400	06/14/2021	101.60
City of Boerne Utilities	M-0020 5/20/21	09-0425-03 4/8/21 - 5/10/21 118 Saunders St S1	10-510-54400	06/14/2021	214.98
City of Boerne Utilities	M-0090 5/24/21	13-2460-00 4/12/21 - 5/12/21 10 Staudt St	10-510-54400	06/14/2021	275.52
City of Boerne Utilities	M-0090 5/24/21	13-7100-00 4/12/21 - 5/12/21 EMS	10-510-54400	06/14/2021	1,249.59
City of Boerne Utilities	M-0090 5/24/21	13-2465-00 4/12/21 - 5/12/21 8 Staudt St	10-510-54400	06/14/2021	6,572.96
City of Boerne Utilities	M-0090 5/24/21	13-2472-00 4/12/21 - 5/12/21 6 Staudt St 2	10-510-54400	06/14/2021	147.26
City of Boerne Utilities	M-0090 5/24/21	13-2470-00 4/12/21 - 5/12/21 6 Staudt St 1	10-510-54400	06/14/2021	431.64
Vendor 1160 - City of Boerne Utilities Total:					19,844.01
Vendor: 5000 - Clean Environments, Inc.					
Clean Environments, Inc.	24427	Asbestos Consulting - Comfort EMS & Old R&B	10-510-54500	06/14/2021	1,599.60
Vendor 5000 - Clean Environments, Inc. Total:					1,599.60
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	316108	Air Conditioning Condenser #1702	10-560-54540	06/14/2021	110.58
Comfort Auto & Truck Supply	316285	Battery #1704	10-560-54540	06/14/2021	200.69
Comfort Auto & Truck Supply	316337	Transmission Filter Kit #1801, Stock	10-560-54540	06/14/2021	79.06
Comfort Auto & Truck Supply	316338	Transmission Fluid #1801	10-560-54540	06/14/2021	116.28
Comfort Auto & Truck Supply	316359	Credit - Core Deposit (Ref INV #316285)	10-560-54540	06/14/2021	-18.00
Comfort Auto & Truck Supply	316381	Bushing Kit & Bolt Kit #1604	10-560-54540	06/14/2021	25.85
Comfort Auto & Truck Supply	316382	Disc Pad #1604	10-560-54540	06/14/2021	56.99
Comfort Auto & Truck Supply	316423	75W140 Gear Oil #1604	10-560-54540	06/14/2021	35.07
Comfort Auto & Truck Supply	316425	75W90 Gear Oil #1604	10-560-54540	06/14/2021	28.77
Comfort Auto & Truck Supply	316750	Transmission Filter Kit #1603	10-560-54540	06/14/2021	39.53
Comfort Auto & Truck Supply	316751	Transmission Fluid #1603	10-560-54540	06/14/2021	23.94
Comfort Auto & Truck Supply	317031	Fuel Additive #1801	10-560-54540	06/14/2021	24.99
Comfort Auto & Truck Supply	317036	Transmission Cooler Seal #1804	10-560-54540	06/14/2021	5.75
Comfort Auto & Truck Supply	317085	Credit - Exact Fit Blade (Ref INV #315535)	10-560-54540	06/14/2021	-17.88
Comfort Auto & Truck Supply	317155	Oil Seal #114	11-620-54540	06/14/2021	9.31
Comfort Auto & Truck Supply	317246	Batteries (2) #6	11-620-54540	06/14/2021	125.98
Comfort Auto & Truck Supply	317267	Disc Pad, Bushing Kit & Bolt Kit #1601	10-560-54540	06/14/2021	88.83
Comfort Auto & Truck Supply	317268	Bushing Kit & Bolt Kit #1601	10-560-54540	06/14/2021	14.93
Comfort Auto & Truck Supply	317269	Disc Pads - Stock	10-560-54540	06/14/2021	455.92
Comfort Auto & Truck Supply	317325	Coolant Reservoir #1601	10-560-54540	06/14/2021	56.63
Comfort Auto & Truck Supply	317329	Impact Socket - Shop	11-620-53330	06/14/2021	19.99
Comfort Auto & Truck Supply	317426	Spark Plug #554	11-620-54540	06/14/2021	4.26
Comfort Auto & Truck Supply	317444	2 Cycle Oil & Fuel #554	11-620-53300	06/14/2021	4.39

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	317469	Oil, Transmission Fluid & Filter #1803	10-560-54540	06/14/2021	92.24
Comfort Auto & Truck Supply	317470	Transmission Fluid - Stock	10-560-54540	06/14/2021	47.88
Comfort Auto & Truck Supply	317476	Credit - Transmission Fluid - Stock	10-560-54540	06/14/2021	-0.12
Comfort Auto & Truck Supply	317704	Silicone #62	11-620-54540	06/14/2021	23.92
Comfort Auto & Truck Supply	317746	HD 30 Oil - Stock	10-540-54540	06/14/2021	47.94
Comfort Auto & Truck Supply	317799	Flasher #7	11-620-54540	06/14/2021	23.14
Comfort Auto & Truck Supply	317924	Hyd Hose & Fittings #43	10-596-54540	06/14/2021	47.83
Comfort Auto & Truck Supply	317927	Credit - Oil Cooler Gasket #1804 (Ref INV #315585)	10-560-54540	06/14/2021	-5.50
Comfort Auto & Truck Supply	317929	Credit - Radiator Hose #9501 (Ref INV #313757)	10-560-54540	06/14/2021	-14.39
Comfort Auto & Truck Supply	317931	Penetrant Spray - Shop	11-620-53610	06/14/2021	83.88
Comfort Auto & Truck Supply	318018	Gasket Maker #161	11-620-54540	06/14/2021	17.49
Comfort Auto & Truck Supply	318030	Aux Fuel Tank Pump Kit #187	11-620-53330	06/14/2021	514.00
Comfort Auto & Truck Supply	318033	Pump Handle & Filter Kit #187	11-620-53330	06/14/2021	342.48
Comfort Auto & Truck Supply	318084	Oil Filter #185	11-620-54540	06/14/2021	3.91
Comfort Auto & Truck Supply	318085	Oil Filter #279	10-660-54540	06/14/2021	7.70
Comfort Auto & Truck Supply	318087	Oil Filter #168	11-620-54540	06/14/2021	34.75
Comfort Auto & Truck Supply	318088	Oil Filter #196	11-620-54540	06/14/2021	13.04
Comfort Auto & Truck Supply	318089	Hitch Lock Pin #10	11-620-53330	06/14/2021	5.99
Comfort Auto & Truck Supply	318090	Trailer Light Plug - Stock	11-620-53330	06/14/2021	1.42
Comfort Auto & Truck Supply	318091	Air Filters #56, Stock	11-620-54540	06/14/2021	51.00
Comfort Auto & Truck Supply	318121	Transmission Filter Kit #1309	10-560-54540	06/14/2021	39.53
Comfort Auto & Truck Supply	318147	Transmission Filter Kit #1307	10-560-54540	06/14/2021	39.53
Comfort Auto & Truck Supply	318148	Transmission Filter Kit #1602	10-560-54540	06/14/2021	39.53
Comfort Auto & Truck Supply	318294	Condenser #1803	10-560-54540	06/14/2021	110.58
Comfort Auto & Truck Supply	318307	Caliper Bracket #1307	10-560-54540	06/14/2021	41.84
Comfort Auto & Truck Supply	318313	Caliper Bracket #1307	10-560-54540	06/14/2021	32.77
Comfort Auto & Truck Supply	318315	Bolt Kit #1307	10-560-54540	06/14/2021	9.93
Comfort Auto & Truck Supply	318412	Disc Pad #1307	10-560-54540	06/14/2021	56.99
Comfort Auto & Truck Supply	318413	Disc Pad #1803	10-560-54540	06/14/2021	56.99
Comfort Auto & Truck Supply	318558	Battery #184	10-590-54540	06/14/2021	182.69
Comfort Auto & Truck Supply	318797	Synthetic Oil - Stock	10-560-54540	06/14/2021	61.65
Vendor 1753 - Comfort Auto & Truck Supply Total:					3,502.49
Vendor: 1692 - Commercial Kitchen Parts & Svc					
Commercial Kitchen Parts & Svc	0004470-IN	Kitchen PM Service 5/1/21 - 5/31/21	10-512-54861	06/14/2021	327.51
Commercial Kitchen Parts & Svc	0616121-IN	Replace Controller in Walk-In Freezer, Svc & Labor	10-512-53330	06/14/2021	1,036.00
Vendor 1692 - Commercial Kitchen Parts & Svc Total:					1,363.51
Vendor: 3382 - County Information Resource Agency					
County Information Resource Agency	SOP014431	Email Accounts - Apr '21	10-510-54240	06/14/2021	580.00
Vendor 3382 - County Information Resource Agency Total:					580.00
Vendor: 6346 - Covetrus North America/Butler Animal Health Supply, LLC					
Covetrus North America/Butler Animal Health Supply, LLC	UP74157	Syringes (3 Boxes)	10-408-53400	06/14/2021	31.77

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Covetrus North America/Butler Animal Health Supply, LLC	UR05907	Canine Dewormer	10-408-53400	06/14/2021	89.10
Vendor 6346 - Covetrus North America/Butler Animal Health Supply, LLC Total:					120.87
Vendor: 6567 - Dailey Wells Communications Inc.					
Dailey Wells Communications Inc.	00003301	Antennas for Handheld Radio (2)	10-554-54530	06/14/2021	60.00
Vendor 6567 - Dailey Wells Communications Inc. Total:					60.00
Vendor: 2020 - Darlene Herrin, County Clerk					
Darlene Herrin, County Clerk	INV0013495	P/J Cash Payouts & Donations 5/17 - 5/18	10-435-54850	06/14/2021	462.00
Vendor 2020 - Darlene Herrin, County Clerk Total:					462.00
Vendor: 4313 - DASH Medical Gloves, Inc.					
DASH Medical Gloves, Inc.	INV1234027	Nitrile Gloves (5 Cases)	10-510-53310	06/14/2021	1,104.50
Vendor 4313 - DASH Medical Gloves, Inc. Total:					1,104.50
Vendor: 6393 - Deanna Lynne Gombert					
Deanna Lynne Gombert	INV0013501	Reimb Local Mileage 5/4, 5/11, 5/18 & 5/25	10-499-54260	06/14/2021	34.00
Vendor 6393 - Deanna Lynne Gombert Total:					34.00
Vendor: 4615 - Debra L. Fuller					
Debra L. Fuller	2/26/20 - 1/1/21	Appt Atty #20-079 (CPS)	10-436-54020	06/14/2021	1,225.00
Vendor 4615 - Debra L. Fuller Total:					1,225.00
Vendor: 4980 - Department of Information Resources					
Department of Information Resources	21040806N	Long Distance Apr '21 - Co Clerk	10-403-54200	06/14/2021	0.57
Department of Information Resources	21040806N	Long Distance Apr '21 - IT	10-415-54200	06/14/2021	1.78
Department of Information Resources	21040806N	Long Distance Apr '21 - Dist Clerk	10-450-54200	06/14/2021	0.32
Department of Information Resources	21040806N	Long Distance Apr '21 - JP #1	10-455-54200	06/14/2021	0.11
Department of Information Resources	21040806N	Long Distance Apr '21 - JP #3	10-457-54200	06/14/2021	0.34
Department of Information Resources	21040806N	Long Distance Apr '21 - Crim Dist Atty	10-470-54200	06/14/2021	0.09
Department of Information Resources	21040806N	Long Distance Apr '21 - Human Resources	10-496-54200	06/14/2021	0.86
Department of Information Resources	21040806N	Long Distance Apr '21 - Courthouse Fac	10-510-54200	06/14/2021	0.19
Department of Information Resources	21040806N	Long Distance Apr '21 - SO	10-560-54200	06/14/2021	3.61
Department of Information Resources	21040806N	Long Distance Apr '21 - Adult Prob	10-579-54200	06/14/2021	0.14
Department of Information Resources	21040806N	Long Distance Apr '21 - Health & Welfare	10-635-54200	06/14/2021	0.04
Department of Information Resources	21040806N	Long Distance Apr '21 - Ext Svcs	10-665-54200	06/14/2021	0.03
Vendor 4980 - Department of Information Resources Total:					8.08
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	000577	New Bond - M.Van Stavern 5/27/21 - 5/27/23	10-455-54800	06/14/2021	92.50
Dependable Insurance Agency	000578	Bond Renewal - T. Coward 8/14/21 - 8/14/23	10-497-54800	06/14/2021	92.50
Vendor 1033 - Dependable Insurance Agency Total:					185.00
Vendor: 4447 - Diamond Drugs, Inc.					
Diamond Drugs, Inc.	IN001127501	Inmate Rx/Apr '21	10-512-54050	06/14/2021	2,276.08
Vendor 4447 - Diamond Drugs, Inc. Total:					2,276.08
Vendor: 4560 - Douglas Burford					
Douglas Burford	10/1/20 - 4/6/21	Appt Atty #7067, #7068 & #7069	10-435-54020	06/14/2021	4,942.50
Douglas Burford	12/17/19 - 5/11/21	Appt Atty #20-551CR, #20-552CR & #20-553CR	10-435-54020	06/14/2021	420.00

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Douglas Burford	2/10/20 - 4/6/21	Investigator Fees-N. Edwards #7067, #7068 & #7069	10-435-54020	06/14/2021	900.00
Douglas Burford	2/10/20 - 4/6/21	Expert Wit Fees - L. Watts #7067, #7068 & #7069	10-435-54020	06/14/2021	2,531.25
Douglas Burford	2/10/20 - 4/6/21	Expert Wit Fees - G. Byington #7067, #7068 & #7069	10-435-54020	06/14/2021	4,950.00
Douglas Burford	2/10/20 - 4/6/21	Other Litigation Expenses #7067, #7068 & #7069	10-435-54020	06/14/2021	97.39
Douglas Burford	3/31/21 - 5/5/21	Appt Atty #17-494	10-435-54020	06/14/2021	488.00
Douglas Burford	9/18/20 - 3/23/21	Appt Atty #7484	10-435-54020	06/14/2021	576.00
Vendor 4560 - Douglas Burford Total:					14,905.14
Vendor: 1677 - Ecolab					
Ecolab	6261499642	Laundry Detergent (25gal)	10-512-53330	06/14/2021	946.40
Ecolab	6261626409	Dishwashing Detergent (4 Cases)	10-512-53330	06/14/2021	883.85
Vendor 1677 - Ecolab Total:					1,830.25
Vendor: 6596 - Elanco US Inc.					
Elanco US Inc.	6000425919	Canine Dewormer (2 Bottles)	10-408-53400	06/14/2021	1,068.10
Vendor 6596 - Elanco US Inc. Total:					1,068.10
Vendor: 3179 - Equipment Depot					
Equipment Depot	52252843	Brake Discs #161	11-620-54540	06/14/2021	787.20
Vendor 3179 - Equipment Depot Total:					787.20
Vendor: 1714 - Ergon Asphalt & Emulsions, Inc.					
Ergon Asphalt & Emulsions, Inc.	9402468310	CSS-1H Emulsion (1,211gal)	11-620-54720	06/14/2021	2,423.82
Vendor 1714 - Ergon Asphalt & Emulsions, Inc. Total:					2,423.82
Vendor: 1151 - Ewald Kubota, Inc.					
Ewald Kubota, Inc.	4231904	Oil & Filters	10-660-54531	06/14/2021	582.56
Vendor 1151 - Ewald Kubota, Inc. Total:					582.56
Vendor: 1291 - FedEx					
FedEx	7-369-89728	Postage to Rtrn Documents to Mac Haik	10-540-53110	06/14/2021	25.33
Vendor 1291 - FedEx Total:					25.33
Vendor: 2406 - Ferguson Enterprises, LLC					
Ferguson Enterprises, LLC	9313452	Toilet Repair Supplies	10-510-54500	06/14/2021	8.87
Vendor 2406 - Ferguson Enterprises, LLC Total:					8.87
Vendor: 1270 - Five Star Wrecker Service, Inc					
Five Star Wrecker Service, Inc	V-5347	Seized Vehicle - Towed from Comfoort	84-560-54980	06/14/2021	430.00
Vendor 1270 - Five Star Wrecker Service, Inc Total:					430.00
Vendor: 3120 - Frost Bank					
Frost Bank	INV0013446	Apr '21 Account Analysis Fees	10-497-53150	06/14/2021	812.80
Vendor 3120 - Frost Bank Total:					812.80
Vendor: 1429 - Galls, LLC					
Galls, LLC	BC1354516	Uniform Shirt & Pants - O. Cerda	10-512-53360	06/14/2021	104.11
Galls, LLC	BC1354524	Uniform Shirt & Pants - A. New	10-512-53360	06/14/2021	108.89
Galls, LLC	BC1368945	Uniform Jacket, Shirt & Raincoat - K. Ramirez	10-560-53360	06/14/2021	299.56

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Galls, LLC	OR18182268	Uniform Shirts w/ Embroidery (5) - P. Knoll	10-552-53360	06/14/2021	325.32
Vendor 1429 - Galls, LLC Total:					837.88
Vendor: 5437 - Gerard Thomas Salmon					
Gerard Thomas Salmon	INV0013503	Reimb Hotel/Meal/Mil - OSSF Trng 6/1-6/3	10-590-54270	06/14/2021	364.98
Vendor 5437 - Gerard Thomas Salmon Total:					364.98
Vendor: 2412 - Grainger					
Grainger	9897594975	Plumbing Parts - JSPP	10-660-54500	06/14/2021	355.72
Grainger	9901147406	Yellow Gas Tubing (150ft) - R&B	11-620-53330	06/14/2021	145.02
Vendor 2412 - Grainger Total:					500.74
Vendor: 4089 - HEB Pharmacy					
HEB Pharmacy	210287101	Jan '21 RX/Case #19-066	80-635-54050	06/14/2021	423.77
HEB Pharmacy	8712104210504	Apr '21 RX/Case #11-065	80-635-54050	06/14/2021	39.14
Vendor 4089 - HEB Pharmacy Total:					462.91
Vendor: 4559 - Heritage-Crystal Clean, LLC					
Heritage-Crystal Clean, LLC	16822011	Parts Washer Service - Shop	11-620-53330	06/14/2021	130.77
Vendor 4559 - Heritage-Crystal Clean, LLC Total:					130.77
Vendor: 1066 - Hill Co Telephone Coop, Inc.					
Hill Co Telephone Coop, Inc.	134700 6/1/21	830-116-0199 6/1/21 - 6/30/21 Internet - R&B	11-620-54240	06/14/2021	149.95
Hill Co Telephone Coop, Inc.	1430600 6/1/21	830-995-5181 6/1/21 - 6/30/21 Local - JP #4 Fax	10-458-54200	06/14/2021	41.33
Hill Co Telephone Coop, Inc.	1430600 6/1/21	830-116-0061 6/1/21 - 6/30/21 Internet - JP #4	10-458-54240	06/14/2021	149.95
Hill Co Telephone Coop, Inc.	1438000 6/1/21	830-995-3409 6/1/21 - 6/30/21 Local - CVFD Fax	10-546-54200	06/14/2021	41.33
Hill Co Telephone Coop, Inc.	1438000 6/1/21	830-995-2124 6/1/21 - 6/30/21 Local - CVFD	10-546-54200	06/14/2021	43.83
Hill Co Telephone Coop, Inc.	1477200 6/1/21	830-995-2626 6/1/21 - 6/30/21 Local - WVFD	10-549-54200	06/14/2021	41.83
Hill Co Telephone Coop, Inc.	1477200 6/1/21	830-995-5158 6/1/21 - 6/30/21 Local - WVFD Fax	10-549-54200	06/14/2021	40.83
Hill Co Telephone Coop, Inc.	1482200 6/1/21	830-995-2688 6/1/21 - 6/30/21 Local - Comfort SO	10-560-54200	06/14/2021	40.27
Hill Co Telephone Coop, Inc.	1513800 6/1/21	830-995-3142 6/1/21 - 6/30/21 Local - R&B	11-620-54200	06/14/2021	41.33
Hill Co Telephone Coop, Inc.	1514500 6/1/21	830-995-3152 6/1/21 - 6/30/21 Local - R&B Fax	11-620-54200	06/14/2021	41.33
Hill Co Telephone Coop, Inc.	1527700 6/1/21	830-995-3344 6/1/21 - 6/30/21 Local - Comfort EMS	10-540-54200	06/14/2021	42.23
Hill Co Telephone Coop, Inc.	1527700 6/1/21	830-113-1469 6/1/21 - 6/30/21 Internet-Comfort EMS	10-540-54240	06/14/2021	120.95
Hill Co Telephone Coop, Inc.	1532200 6/1/21	830-995-3400 6/1/21 - 6/30/21 Local - JP #4	10-458-54200	06/14/2021	41.33
Hill Co Telephone Coop, Inc.	619300 6/1/21	830-324-6737 6/1/21 - 6/30/21 Local - SVFD	10-548-54200	06/14/2021	127.66
Vendor 1066 - Hill Co Telephone Coop, Inc. Total:					964.15
Vendor: 2960 - Hill Country Mini Mart LP					
Hill Country Mini Mart LP	5166374	Acct #54 Gasoline - Waring VFD/May'21	10-549-53300	06/14/2021	134.69
Vendor 2960 - Hill Country Mini Mart LP Total:					134.69
Vendor: 5699 - Hill's Pet Nutrition Sales, Inc.					
Hill's Pet Nutrition Sales, Inc.	239008950	Dry Kitten Food (5 Bags)	10-408-53401	06/14/2021	106.40
Vendor 5699 - Hill's Pet Nutrition Sales, Inc. Total:					106.40
Vendor: 1312 - Holt Texas, LTD					
Holt Texas, LTD	PIMS0785912	Oil Pressure Gauge #58	11-620-54540	06/14/2021	51.16
Vendor 1312 - Holt Texas, LTD Total:					51.16

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3009 - Hoyt Breathing Air Products					
Hoyt Breathing Air Products	121993	Annual Svc Agreement - Breathing Air Compressor	10-545-54510	06/14/2021	2,150.00
Vendor 3009 - Hoyt Breathing Air Products Total:					2,150.00
Vendor: 3727 - Indigent Healthcare Solutions, Ltd.					
Indigent Healthcare Solutions, Ltd.	71881	Jul '21 Services	10-635-54523	06/14/2021	1,516.00
Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:					1,516.00
Vendor: 6331 - Jamal Rhadbane					
Jamal Rhadbane	12/28/20 - 1/30/21	Appt Atty #20-063 (CPS)	10-436-54020	06/14/2021	35.00
Jamal Rhadbane	3/31/21 - 4/30/21	Appt Atty #21-164 (CPS)	10-436-54020	06/14/2021	105.00
Vendor 6331 - Jamal Rhadbane Total:					140.00
Vendor: 6319 - Jenkins Air Conditioning Co. LLC					
Jenkins Air Conditioning Co. LLC	1506	Blower Motor for A/C - SO	10-510-54500	06/14/2021	1,290.00
Vendor 6319 - Jenkins Air Conditioning Co. LLC Total:					1,290.00
Vendor: 5558 - Jennifer C. Harris					
Jennifer C. Harris	1/13/21 - 4/28/21	Appt Atty #20-081 (CPS)	10-436-54020	06/14/2021	682.50
Vendor 5558 - Jennifer C. Harris Total:					682.50
Vendor: 1796 - JJAT					
JJAT	INV0013488	Regis-Post Legislative Conf 8/15-8/17 J. Bradley	34-570-54270	06/14/2021	150.00
JJAT	INV0013489	Regis-Post Legislative Conf 8/15-8/17 D. Gilbert	34-570-54270	06/14/2021	150.00
Vendor 1796 - JJAT Total:					300.00
Vendor: 5128 - Joshua Henthorne					
Joshua Henthorne	INV0013493	Reimb Meals&Mil-Jailer Firearms Crse 5/10-5/12	10-512-54270	06/14/2021	374.39
Vendor 5128 - Joshua Henthorne Total:					374.39
Vendor: 3840 - JP Morgan Chase Bank Na					
JP Morgan Chase Bank Na	Card #1883 6/7/21	Regis-OnlineSpecialInvestigativeTopicsTrng-P.Knoll	10-552-54270	06/14/2021	25.00
JP Morgan Chase Bank Na	Card #1883 6/7/21	Tape Measure	10-590-53330	06/14/2021	24.97
JP Morgan Chase Bank Na	Card #1883 6/7/21	Regis-TCEQ Designated Rep. Trng 7/20-7/22 W. Speer	10-590-54270	06/14/2021	550.00
JP Morgan Chase Bank Na	Card #1997 6/7/21	Misc Office Supplies	10-495-53100	06/14/2021	124.11
JP Morgan Chase Bank Na	Card #1997 6/7/21	App Fee for Graduation/CERA Program - S. Decker	42-404-54270	06/14/2021	175.00
JP Morgan Chase Bank Na	Card #1997 6/7/21	App Fee for Graduation/CERA Program - R. Fincke	42-404-54270	06/14/2021	175.00
JP Morgan Chase Bank Na	Card #2099 6/7/21	Breakfast/COVID19 Vaccine Workers 5/7/21	10-406-53330	06/14/2021	192.00
JP Morgan Chase Bank Na	Card #2099 6/7/21	Breakfast/COVID19 Vaccine Workers 5/19/21	10-406-53330	06/14/2021	119.35
JP Morgan Chase Bank Na	Card #2263 6/7/21	Rekeyed Adoption Trailer & Keys (3)	10-408-53330	06/14/2021	125.00
JP Morgan Chase Bank Na	Card #2263 6/7/21	Misc Cleaning Supplies	10-408-53330	06/14/2021	116.45
JP Morgan Chase Bank Na	Card #2263 6/7/21	Bleach, Storage Bins & Misc Medical Supplies	10-408-53400	06/14/2021	163.72
JP Morgan Chase Bank Na	Card #2263 6/7/21	Pill Pockets (3 Bags)	10-408-53400	06/14/2021	50.97
JP Morgan Chase Bank Na	Card #2263 6/7/21	Specialty Litter (6 Bags)	10-408-53400	06/14/2021	119.94
JP Morgan Chase Bank Na	Card #2263 6/7/21	Kitten Milk Replacement (6 Cans)	10-408-53401	06/14/2021	113.94
JP Morgan Chase Bank Na	Card #2263 6/7/21	Super Worms	10-408-53401	06/14/2021	12.00
JP Morgan Chase Bank Na	Card #2263 6/7/21	Coastal Hay (6 Bales)	10-408-53401	06/14/2021	57.00
JP Morgan Chase Bank Na	Card #2263 6/7/21	Puppy Food & Chew Bones	10-408-53401	06/14/2021	178.10

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2263 6/7/21	Reg-Livest.Cruelty&AggressDogTrng-Ripley 5/20-21	10-408-54270	06/14/2021	205.00
JP Morgan Chase Bank Na	Card #2263 6/7/21	Reg-Livest.Cruelty&AggressDogTrng-Moya 5/20-21	10-408-54270	06/14/2021	205.00
JP Morgan Chase Bank Na	Card #2263 6/7/21	Reg-Livest.Cruelty&AggressDogTrng-Arellano 5/20-21	10-408-54270	06/14/2021	205.00
JP Morgan Chase Bank Na	Card #2263 6/7/21	Regis - Euthanasia Trng 6/17-6/18 G. Moya	10-408-54270	06/14/2021	250.00
JP Morgan Chase Bank Na	Card #2263 6/7/21	Dog Transport to Seattle (5)	10-408-54950	06/14/2021	925.00
JP Morgan Chase Bank Na	Card #2263 6/7/21	Paint, Paint Brushes & Rollers - Cat Room	82-408-53330	06/14/2021	77.47
JP Morgan Chase Bank Na	Card #2339 6/7/21	55" TV & Mount	10-415-53330	06/14/2021	444.98
JP Morgan Chase Bank Na	Card #2339 6/7/21	Cat6 Cable, Cable Couplers & Handsets	10-415-53330	06/14/2021	215.38
JP Morgan Chase Bank Na	Card #2339 6/7/21	Outdoor Camera	10-415-53330	06/14/2021	49.99
JP Morgan Chase Bank Na	Card #2339 6/7/21	Switch Ubiquiti ES8-150W Exchange	10-415-53330	06/14/2021	49.84
JP Morgan Chase Bank Na	Card #2339 6/7/21	Juror Lunch 5/27/21	10-435-54850	06/14/2021	80.69
JP Morgan Chase Bank Na	Card #2339 6/7/21	Juror Food & Water 5/27/21	10-435-54850	06/14/2021	35.23
JP Morgan Chase Bank Na	Card #2339 6/7/21	Juror Lunch 5/5/21	10-435-54850	06/14/2021	92.20
JP Morgan Chase Bank Na	Card #2339 6/7/21	Juror Supplies	10-435-54850	06/14/2021	263.08
JP Morgan Chase Bank Na	Card #2339 6/7/21	Juror Supplies	10-435-54850	06/14/2021	134.89
JP Morgan Chase Bank Na	Card #2339 6/7/21	Juror Supplies	10-435-54850	06/14/2021	73.00
JP Morgan Chase Bank Na	Card #2339 6/7/21	Plastic Face Shields & Vinyl Stickers	10-435-54850	06/14/2021	97.86
JP Morgan Chase Bank Na	Card #2366 6/7/21	Inmate Rx	10-512-54050	06/14/2021	116.99
JP Morgan Chase Bank Na	Card #2366 6/7/21	Hotel - TJA Conf 5/10-5/14 E. Pereda & J. Barter	10-512-54270	06/14/2021	928.43
JP Morgan Chase Bank Na	Card #2366 6/7/21	Hotel - TJA Conf 5/10-5/13 R. Green	10-512-54270	06/14/2021	745.80
JP Morgan Chase Bank Na	Card #2366 6/7/21	Hotel - TJA Conf 5/10-5/13 L. Dusek	10-512-54270	06/14/2021	569.07
JP Morgan Chase Bank Na	Card #2370 6/7/21	Dish Washing Soap	10-512-53330	06/14/2021	8.94
JP Morgan Chase Bank Na	Card #2370 6/7/21	Seat Cushions & Tool Boxes - Transport Vans	10-512-53330	06/14/2021	99.37
JP Morgan Chase Bank Na	Card #2370 6/7/21	Hotel - Jailer Firearms Crse 5/9-5/12 J. Henthorne	10-512-54270	06/14/2021	364.83
JP Morgan Chase Bank Na	Card #2370 6/7/21	Regis - Online Food Handlers Crse - J. Sells	10-512-54270	06/14/2021	7.00
JP Morgan Chase Bank Na	Card #2370 6/7/21	Regis - Online Food Handlers Crse - S. Anthony	10-512-54270	06/14/2021	7.00
JP Morgan Chase Bank Na	Card #2370 6/7/21	Regis - Online Food Managers Crse - L. Cossu	10-512-54270	06/14/2021	79.00
JP Morgan Chase Bank Na	Card #2396 6/7/21	iPad Mini Case & Mount	10-540-53330	06/14/2021	152.41
JP Morgan Chase Bank Na	Card #2396 6/7/21	Kitchen Appliance Pkg & Washer/Dryer - Comfort EMS	10-540-53330	06/14/2021	3,272.90
JP Morgan Chase Bank Na	Card #2396 6/7/21	Vehicle Registration - New Unit #278	10-540-54540	06/14/2021	7.50
JP Morgan Chase Bank Na	Card #2510 6/7/21	Misc Office Supplies	10-660-53100	06/14/2021	76.99
JP Morgan Chase Bank Na	Card #2510 6/7/21	Floor Cleaner	10-660-53310	06/14/2021	9.98
JP Morgan Chase Bank Na	Card #2510 6/7/21	Wasp Spray, Bug Repellent, Broom	10-660-53330	06/14/2021	69.10
JP Morgan Chase Bank Na	Card #2510 6/7/21	Mop Heads	10-660-53330	06/14/2021	14.97
JP Morgan Chase Bank Na	Card #2510 6/7/21	Mixed Oil, Leather Gloves & Rubber Gloves	10-660-53330	06/14/2021	249.10
JP Morgan Chase Bank Na	Card #2510 6/7/21	Paint, Ant Bait, Pad Lock & Plants	10-660-53330	06/14/2021	244.43
JP Morgan Chase Bank Na	Card #2510 6/7/21	Hanging Metal Weed Eater Rack	10-660-53330	06/14/2021	238.14
JP Morgan Chase Bank Na	Card #2510 6/7/21	Chemical Sprayer Repair Kit, Mower Jack&Spray Gun	10-660-53330	06/14/2021	174.97
JP Morgan Chase Bank Na	Card #2510 6/7/21	Rubber Boots & Gas Spouts	10-660-53330	06/14/2021	85.96
JP Morgan Chase Bank Na	Card #2510 6/7/21	Regis - TNLA Conf 8/5-8/7 D. Vetter	10-660-54270	06/14/2021	225.00
JP Morgan Chase Bank Na	Card #2510 6/7/21	Plywood, Hinges & PVC Pipe	10-660-54500	06/14/2021	91.44
JP Morgan Chase Bank Na	Card #2510 6/7/21	Plumbing Parts & Lock	10-660-54500	06/14/2021	24.39
JP Morgan Chase Bank Na	Card #2510 6/7/21	2" Crimp Rings for Plumbing	10-660-54500	06/14/2021	42.50
JP Morgan Chase Bank Na	Card #2510 6/7/21	Plumbing & Electrical Parts - JSPP	10-660-54500	06/14/2021	107.73

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2510 6/7/21	2021 ISA Membership Dues - D. Vetter	10-660-54810	06/14/2021	180.00
JP Morgan Chase Bank Na	Card #2510 6/7/21	2021 TNLA Membership Dues - D. Vetter	10-660-54810	06/14/2021	25.00
JP Morgan Chase Bank Na	Card #3049 6/7/21	Hotel - 2021 Probate Academy 5/11-5/14 /D. Lux	10-400-54270	06/14/2021	355.35
JP Morgan Chase Bank Na	Card #3049 6/7/21	Postage to Mail Documents to Guadalupe Cty	10-450-53110	06/14/2021	22.23
JP Morgan Chase Bank Na	Card #3049 6/7/21	TCEQ Designated Rep Licence Renewal/W. Speer	10-590-54810	06/14/2021	111.00
JP Morgan Chase Bank Na	Card #3367 6/7/21	Plastic Organizer & Ink	10-560-53100	06/14/2021	203.24
JP Morgan Chase Bank Na	Card #3367 6/7/21	Flash Drives, Binders & Misc Supplies	10-560-53100	06/14/2021	59.97
JP Morgan Chase Bank Na	Card #3367 6/7/21	Crime Lab Postage	10-560-53110	06/14/2021	18.90
JP Morgan Chase Bank Na	Card #3367 6/7/21	Crime Lab Postage	10-560-53110	06/14/2021	30.15
JP Morgan Chase Bank Na	Card #3367 6/7/21	Crime Lab Postage	10-560-53110	06/14/2021	42.60
JP Morgan Chase Bank Na	Card #3367 6/7/21	Crime Lab Postage	10-560-53110	06/14/2021	23.15
JP Morgan Chase Bank Na	Card #3367 6/7/21	Blank DVDs	10-560-53330	06/14/2021	58.22
JP Morgan Chase Bank Na	Card #3367 6/7/21	Jack & Lug Wrench	10-560-53330	06/14/2021	112.96
JP Morgan Chase Bank Na	Card #3367 6/7/21	HEPA Filters - CID Evidence Room	10-560-53330	06/14/2021	2,180.86
JP Morgan Chase Bank Na	Card #3367 6/7/21	Dragon Law Enforcement Software	10-560-53330	06/14/2021	515.43
JP Morgan Chase Bank Na	Card #3367 6/7/21	2TB External USB Drives (5)	10-560-53330	06/14/2021	284.95
JP Morgan Chase Bank Na	Card #3367 6/7/21	USB Cords, Small Workstation & Misc Supplies	10-560-53330	06/14/2021	252.14
JP Morgan Chase Bank Na	Card #3367 6/7/21	10pc Mega Kit NX3 Double Layer CYBER Fabric Bags	10-560-53330	06/14/2021	204.98
JP Morgan Chase Bank Na	Card #3367 6/7/21	Replacement K-Cup Holder - Training Room	10-560-53330	06/14/2021	14.02
JP Morgan Chase Bank Na	Card #3367 6/7/21	Coffee & Bottled Water - Trng Class 5/10-5/14	10-560-54285	06/14/2021	27.88
JP Morgan Chase Bank Na	Card #3367 6/7/21	Regis-Medicolegal Death Invest Crse 7/10 B.Matjeka	29-560-54280	06/14/2021	795.00
JP Morgan Chase Bank Na	Card #3702 6/7/21	Auxiliary Fuel Tank #187	11-620-53330	06/14/2021	329.99
JP Morgan Chase Bank Na	Card #3702 6/7/21	iPhone 11 Case - D.Evans	11-620-53330	06/14/2021	20.99
JP Morgan Chase Bank Na	Card #3702 6/7/21	Ratchet Straps - R&B	11-620-53330	06/14/2021	22.99
JP Morgan Chase Bank Na	Card #3702 6/7/21	5th Wheel Jack #125	11-620-54540	06/14/2021	229.99
JP Morgan Chase Bank Na	Card #3702 6/7/21	Fuel Sender Gauge #117	11-620-54540	06/14/2021	123.45
JP Morgan Chase Bank Na	Card #3744 6/7/21	Vehicle Registrations - List	11-620-54810	06/14/2021	60.00
JP Morgan Chase Bank Na	Card #3744 6/7/21	Vehicle Registrations - List	11-620-54810	06/14/2021	30.00
JP Morgan Chase Bank Na	Card #4020 6/7/21	Hotel - Witness 5/9/21/Case #7587	10-470-54020	06/14/2021	95.60
JP Morgan Chase Bank Na	Card #4170 6/7/21	Mop Bucket	10-510-53310	06/14/2021	64.97
JP Morgan Chase Bank Na	Card #4170 6/7/21	Mop & Mop Heads	10-510-53310	06/14/2021	92.70
JP Morgan Chase Bank Na	Card #4170 6/7/21	Carpet Shampoo	10-510-53310	06/14/2021	7.79
JP Morgan Chase Bank Na	Card #4170 6/7/21	Pressure Washer Wand & Surface Cleaner	10-510-53330	06/14/2021	740.44
JP Morgan Chase Bank Na	Card #4170 6/7/21	Tape Measurer & Door Stops	10-510-53330	06/14/2021	39.91
JP Morgan Chase Bank Na	Card #4170 6/7/21	Jigsaw & Skil Saw w/ Batteries	10-510-53330	06/14/2021	592.75
JP Morgan Chase Bank Na	Card #4170 6/7/21	Lock - IT Building Breaker Box	10-510-53330	06/14/2021	32.40
JP Morgan Chase Bank Na	Card #4170 6/7/21	Magnetic Tape Measurer	10-510-53330	06/14/2021	29.97
JP Morgan Chase Bank Na	Card #4170 6/7/21	Ant Poison	10-510-53330	06/14/2021	25.94
JP Morgan Chase Bank Na	Card #4170 6/7/21	Sander Head & Sandpaper	10-510-53330	06/14/2021	63.73
JP Morgan Chase Bank Na	Card #4170 6/7/21	Brushes & Misc Painting Equipment	10-510-53330	06/14/2021	86.84
JP Morgan Chase Bank Na	Card #4170 6/7/21	Batteries	10-510-53330	06/14/2021	87.76
JP Morgan Chase Bank Na	Card #4170 6/7/21	A/C Filters & Misc Repair Supp - Jail	10-510-53330	06/14/2021	68.83
JP Morgan Chase Bank Na	Card #4170 6/7/21	Paint Brushes	10-510-53330	06/14/2021	14.36
JP Morgan Chase Bank Na	Card #4170 6/7/21	Crimp Tool & Ladder	10-510-53330	06/14/2021	334.00

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #4170 6/7/21	Knee Pads & Paint Brushes	10-510-53330	06/14/2021	35.05
JP Morgan Chase Bank Na	Card #4170 6/7/21	Door Stops & Head Lamp	10-510-53330	06/14/2021	35.25
JP Morgan Chase Bank Na	Card #4170 6/7/21	Faucets & Water Lines - Kendalia Library	10-510-54500	06/14/2021	91.92
JP Morgan Chase Bank Na	Card #4170 6/7/21	Countertop & Wall Cabinets - IT Office	10-510-54500	06/14/2021	430.39
JP Morgan Chase Bank Na	Card #4170 6/7/21	GFCI Electrical Wall Outlet - SO	10-510-54500	06/14/2021	129.78
JP Morgan Chase Bank Na	Card #4170 6/7/21	Silicone Sealer - Jail	10-510-54500	06/14/2021	474.00
JP Morgan Chase Bank Na	Card #4170 6/7/21	Lights & Misc Supplies - Jail	10-510-54500	06/14/2021	79.01
JP Morgan Chase Bank Na	Card #4170 6/7/21	Swing Door Hinges - CH	10-510-54500	06/14/2021	77.92
JP Morgan Chase Bank Na	Card #4170 6/7/21	Silicone Sealer for Roof Repair - Jail	10-510-54500	06/14/2021	266.22
JP Morgan Chase Bank Na	Card #4170 6/7/21	Roof Sealer - Jail	10-510-54500	06/14/2021	51.85
JP Morgan Chase Bank Na	Card #4170 6/7/21	Flex Tape - Jail	10-510-54500	06/14/2021	12.99
JP Morgan Chase Bank Na	Card #4170 6/7/21	Handles for Cabinets & Silicone - IT	10-510-54500	06/14/2021	17.70
JP Morgan Chase Bank Na	Card #4170 6/7/21	Shop Lights - IT	10-510-54500	06/14/2021	64.70
JP Morgan Chase Bank Na	Card #4170 6/7/21	Electrical Plug Installation - IT	10-510-54500	06/14/2021	44.37
JP Morgan Chase Bank Na	Card #4170 6/7/21	Toilet Seats - CH	10-510-54500	06/14/2021	49.96
JP Morgan Chase Bank Na	Card #4170 6/7/21	Plumbing Supplies - Jail	10-510-54500	06/14/2021	56.09
JP Morgan Chase Bank Na	Card #4170 6/7/21	Silicone & Misc Supplies	10-510-54500	06/14/2021	68.53
JP Morgan Chase Bank Na	Card #4170 6/7/21	Lumber & Nails - Old R&B	10-510-55130	06/14/2021	183.37
JP Morgan Chase Bank Na	Card #4170 6/7/21	Lumber - Old R&B	10-510-55130	06/14/2021	273.28
JP Morgan Chase Bank Na	Card #4170 6/7/21	Light Fixtures & Electrical Wire - Old R&B	10-510-55130	06/14/2021	518.90
JP Morgan Chase Bank Na	Card #4170 6/7/21	2" X 4" - Old R&B	10-510-55130	06/14/2021	848.00
JP Morgan Chase Bank Na	Card #4170 6/7/21	Sheet Rock - Old R&B	10-510-55130	06/14/2021	477.36
JP Morgan Chase Bank Na	Card #4170 6/7/21	Plumbing Supplies - Old R&B	10-510-55130	06/14/2021	516.28
JP Morgan Chase Bank Na	Card #4170 6/7/21	Lumber - Comfort EMS	10-540-55130	06/14/2021	77.78
JP Morgan Chase Bank Na	Card #4170. 6/7/21	Credit - Return Wrong Size Crimp Tool	10-510-53330	06/14/2021	-374.00
JP Morgan Chase Bank Na	Card #7972 6/7/21	Highlighters, Paper, Pencils & Misc Supplies	10-665-53100	06/14/2021	73.23
JP Morgan Chase Bank Na	Card #7972 6/7/21	Parking Pass - 4H Round Up 6/7-6/10	10-665-54910	06/14/2021	20.00
JP Morgan Chase Bank Na	Card #7972 6/7/21	Parking Pass - 4H Round Up 6/7-6/10	10-665-54930	06/14/2021	20.00
JP Morgan Chase Bank Na	Card #8731 6/7/21	Postage	10-404-53110	06/14/2021	112.50
JP Morgan Chase Bank Na	Card #8743 6/7/21	Zoom Subscription Renewal	10-415-53330	06/14/2021	1,999.00
JP Morgan Chase Bank Na	Card #8743 6/7/21	Kendall Inn Facility Rental-5/24/21 Jury Selection	10-435-54850	06/14/2021	250.00
JP Morgan Chase Bank Na	Card #8743 6/7/21	Key Chains (2)	10-497-53130	06/14/2021	72.95
JP Morgan Chase Bank Na	Card #8743 6/7/21	Milwaukee Panel Saw	10-510-53330	06/14/2021	1,399.00
JP Morgan Chase Bank Na	Card #8743 6/7/21	Jet Disc and Belt Sander	10-510-53330	06/14/2021	1,223.03
JP Morgan Chase Bank Na	Card #8743 6/7/21	Tablecloths (6) - RMEC	10-660-53330	06/14/2021	94.30
JP Morgan Chase Bank Na	Card #8926 6/7/21	Paramedic Cert Renewal - J. Fincke	10-545-54270	06/14/2021	96.00
JP Morgan Chase Bank Na	Card #8926 6/7/21	Bluebeam Revu eXtreme Maintenance Renewal	43-545-53330	06/14/2021	149.00
Vendor 3840 - JP Morgan Chase Bank Na Total:					32,470.24
Vendor: 6274 - Judge Solomon J. Casseb III					
Judge Solomon J. Casseb III	INV0013492	Mileage - Dist Crt Judge 4/12/21	10-435-54081	06/14/2021	37.37
Vendor 6274 - Judge Solomon J. Casseb III Total:					37.37

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5422 - Karli Kennell					
Karli Kennell	3/3/20 - 4/9/21	Appt Atty #7657	10-435-54020	06/14/2021	682.50
Vendor 5422 - Karli Kennell Total:					682.50
Vendor: 1163 - Kendalia Volunteer Fire Dept.					
Kendalia Volunteer Fire Dept.	INV0013499	Reimb Station Supplies,Batteries,Active 911 Fees	10-547-53330	06/14/2021	446.22
Kendalia Volunteer Fire Dept.	INV0013499	Reimb Telephone Svc Jan - Apr'21	10-547-54200	06/14/2021	147.63
Kendalia Volunteer Fire Dept.	INV0013499	Reimb Internet Svc Jan - Apr'21	10-547-54240	06/14/2021	163.80
Kendalia Volunteer Fire Dept.	INV0013499	Reimb Drone Pilot Trng	10-547-54270	06/14/2021	149.00
Kendalia Volunteer Fire Dept.	INV0013499	Reimb Trash Svc Apr - June'21	10-547-54400	06/14/2021	464.38
Kendalia Volunteer Fire Dept.	INV0013499	Reimb Utilities Jan - Apr'21	10-547-54400	06/14/2021	568.85
Kendalia Volunteer Fire Dept.	INV0013499	Reimb Misc Bldg Repair - D.Moore	10-547-54500	06/14/2021	436.00
Kendalia Volunteer Fire Dept.	INV0013499	Reimb Radio Antennas & FCC Renewal	10-547-54530	06/14/2021	215.50
Kendalia Volunteer Fire Dept.	INV0013499	Reimb Saw Repair Kit	10-547-54531	06/14/2021	24.20
Kendalia Volunteer Fire Dept.	INV0013499	Reimb Misc Vehicle Repair - D.Moore	10-547-54540	06/14/2021	624.00
Kendalia Volunteer Fire Dept.	INV0013499	Reimb Vehicle Fuses & Parts	10-547-54540	06/14/2021	93.37
Kendalia Volunteer Fire Dept.	INV0013499	Reimb Contract Labor - W.Moore	10-547-54860	06/14/2021	210.00
Kendalia Volunteer Fire Dept.	INV0013499	Reimb Ram GTR 5350 LP EVO 3,Battery & Charger	10-547-56510	06/14/2021	12,446.00
Vendor 1163 - Kendalia Volunteer Fire Dept. Total:					15,988.95
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	964	Jul-Sep '21 Operating Expenses	10-495-54061	06/14/2021	64,185.01
Kendall Appraisal District	964	Jul '21 Collections	10-499-54061	06/14/2021	7,797.33
Vendor 1052 - Kendall Appraisal District Total:					71,982.34
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0013497	May '21 Postage - County Judge	10-400-53110	06/14/2021	4.57
Kendall Co. Treasurer	INV0013497	May '21 Postage - Co Clerk	10-403-53110	06/14/2021	188.46
Kendall Co. Treasurer	INV0013497	May '21 Postage - Elections	10-404-53110	06/14/2021	263.02
Kendall Co. Treasurer	INV0013497	May '21 Postage - Veterans Svc	10-405-53110	06/14/2021	0.51
Kendall Co. Treasurer	INV0013497	May '21 Postage - Dist Judge	10-435-53110	06/14/2021	10.20
Kendall Co. Treasurer	INV0013497	May '21 Postage - Dist Clerk	10-450-53110	06/14/2021	401.35
Kendall Co. Treasurer	INV0013497	May '21 Postage - JP #1	10-455-53110	06/14/2021	10.71
Kendall Co. Treasurer	INV0013497	May '21 Postage - Crim Dist Atty	10-470-53110	06/14/2021	91.03
Kendall Co. Treasurer	INV0013497	May '21 Postage - General Counsel	10-473-53110	06/14/2021	0.51
Kendall Co. Treasurer	INV0013497	May '21 Postage - Auditor	10-495-53110	06/14/2021	1.02
Kendall Co. Treasurer	INV0013497	May '21 Postage - Treasurer	10-497-53110	06/14/2021	131.16
Kendall Co. Treasurer	INV0013497	May '21 Postage - Tax A/C	10-499-53110	06/14/2021	961.09
Kendall Co. Treasurer	INV0013497	May '21 Postage - Detention	10-512-53110	06/14/2021	138.50
Kendall Co. Treasurer	INV0013497	May '21 Postage - EMS	10-540-53110	06/14/2021	1.00
Kendall Co. Treasurer	INV0013497	May '21 Postage - Const #1	10-551-53110	06/14/2021	0.51
Kendall Co. Treasurer	INV0013497	May '21 Postage - Const #2	10-552-53110	06/14/2021	0.51
Kendall Co. Treasurer	INV0013497	May '21 Postage - Sheriff	10-560-53110	06/14/2021	151.54
Kendall Co. Treasurer	INV0013497	May '21 Postage - Juv Prob	10-570-53110	06/14/2021	1.53
Kendall Co. Treasurer	INV0013497	May '21 Postage - Dev Mgmt	10-590-53110	06/14/2021	37.91
Kendall Co. Treasurer	INV0013497	May '21 Postage - Health Insp	10-636-53110	06/14/2021	0.51

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kendall Co. Treasurer	INV0013497	May '21 Postage - R&B	11-620-53110	06/14/2021	1.53
Vendor 1208 - Kendall Co. Treasurer Total:					2,397.17
Vendor: 5629 - Kendall County Veterinary Center					
Kendall County Veterinary Center	102528	Spay/Neuter & Vacc Pkgs(2),Health Cert&Rabies Vacc	10-408-53400	06/14/2021	230.00
Kendall County Veterinary Center	102624	Feline Exam	10-408-53400	06/14/2021	76.50
Kendall County Veterinary Center	102867	Spay/Neuter & Vaccination Pkg	10-408-53400	06/14/2021	50.00
Kendall County Veterinary Center	102868	Spay/Neuter & Vaccination Pkg	10-408-53400	06/14/2021	89.55
Kendall County Veterinary Center	102869	Spay/Neuter & Vaccination Pkg	10-408-53400	06/14/2021	75.00
Kendall County Veterinary Center	102870	Spay/Neuter & Vaccination Pkg	10-408-53400	06/14/2021	50.00
Vendor 5629 - Kendall County Veterinary Center Total:					571.05
Vendor: 6055 - Kerr County					
Kerr County	INV0013491	Inmate Medical/Apr '21	10-512-54050	06/14/2021	115.00
Kerr County	INV0013491	Inmate Housing/Apr '21	10-512-56072	06/14/2021	29,850.00
Vendor 6055 - Kerr County Total:					29,965.00
Vendor: 1090 - Kurtis Rudkin					
Kurtis Rudkin	1/14/21 - 4/20/21	Appt Atty #19-534 (CPS)	10-436-54020	06/14/2021	346.50
Kurtis Rudkin	1/29/21 - 4/28/21	Appt Atty #6315	10-435-54020	06/14/2021	825.00
Kurtis Rudkin	11/19/20 - 5/11/21	Appt Atty #8201	10-435-54020	06/14/2021	1,160.00
Kurtis Rudkin	12/9/20 - 4/20/21	Appt Atty #20-619 (CPS)	10-436-54020	06/14/2021	994.00
Kurtis Rudkin	2/1/21 - 4/20/21	Appt Atty #20-199 (CPS)	10-436-54020	06/14/2021	1,043.00
Kurtis Rudkin	5/20/20 - 4/27/21	Appt Atty #7525	10-435-54020	06/14/2021	1,580.00
Vendor 1090 - Kurtis Rudkin Total:					5,948.50
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	1/15/21 - 5/20/21	Appt Atty #8003	10-435-54020	06/14/2021	750.00
Leandro Renaud	7/30/20 - 5/7/21	Appt Atty #7909, #7910 & #7997	10-435-54020	06/14/2021	1,600.00
Leandro Renaud	9/1/20 - 5/7/21	Appt Atty #8016	10-435-54020	06/14/2021	1,050.00
Vendor 3055 - Leandro Renaud Total:					3,400.00
Vendor: 3110 - LexisNexis Risk Data Management,Inc					
LexisNexis Risk Data Management,Inc	1008469-20210430	1008469 Apr '21 OnlineSvc Contract Fee	10-470-54240	06/14/2021	440.17
Vendor 3110 - LexisNexis Risk Data Management,Inc Total:					440.17
Vendor: 1339 - LexisNexis					
LexisNexis	3093241159	Online Svcs/Apr '21	10-435-54240	06/14/2021	95.48
Vendor 1339 - LexisNexis Total:					95.48
Vendor: 5939 - Loaded Threads Ink & Stitch Co.					
Loaded Threads Ink & Stitch Co.	7550	Monogrammed Logos on Uniform Shirts(10)	10-408-53360	06/14/2021	129.00
Vendor 5939 - Loaded Threads Ink & Stitch Co. Total:					129.00
Vendor: 3629 - Main Street Urgent Care					
Main Street Urgent Care	603	Off Vsts & Meds 3/24/21/Case #21-062	10-512-54050	06/14/2021	145.00
Main Street Urgent Care	603	Off Vsts 3/10/21/Case #21-061	10-512-54050	06/14/2021	125.00
Main Street Urgent Care	603	Off Vsts 3/4/21/Case #21-060	10-512-54050	06/14/2021	125.00
Main Street Urgent Care	623	Off Vsts 4/12/21/Case #21-063	10-512-54050	06/14/2021	125.00

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Main Street Urgent Care	623	Off Vsts 4/16/21/Case #21-040	10-512-54050	06/14/2021	125.00
Main Street Urgent Care	623	Off Vsts & Xray 1/27/20/Case #14-044	10-512-54050	06/14/2021	200.00
Main Street Urgent Care	623	Off Vsts 4/9/21/Case #21-062	10-512-54050	06/14/2021	125.00
Vendor 3629 - Main Street Urgent Care Total:					970.00
Vendor: 6514 - Marco Antonio Bass					
Marco Antonio Bass	8/20/20 - 5/12/21	Appt Atty #20-505CR	10-435-54020	06/14/2021	180.00
Vendor 6514 - Marco Antonio Bass Total:					180.00
Vendor: 6231 - Mateo J. Santos					
Mateo J. Santos	INV0013447	Reimb Vinyl Number Stickers - Jury Trial	10-435-54850	06/14/2021	20.95
Vendor 6231 - Mateo J. Santos Total:					20.95
Vendor: 5697 - Matheson Tri-Gas, Inc.					
Matheson Tri-Gas, Inc.	0023494721	Cylinder Rental - R&B	11-620-53330	06/14/2021	141.50
Vendor 5697 - Matheson Tri-Gas, Inc. Total:					141.50
Vendor: 5478 - Mayfield Paper Company, Inc.					
Mayfield Paper Company, Inc.	2899688	Jumbo Wipes (15 Rolls)	10-408-53330	06/14/2021	816.00
Vendor 5478 - Mayfield Paper Company, Inc. Total:					816.00
Vendor: 4405 - MetLife					
MetLife	66630241	June '21 Dental & Life - Bal/Co Empl & Dep	10-000-22505	06/14/2021	21,541.24
MetLife	66630241	May'21 Dental & Life - WC/Rwil Dependents	10-361-46020	06/14/2021	43.01
MetLife	66630241	Apr&May '21 Dental & Life - COBRA/Kgeb	10-361-46020	06/14/2021	66.10
MetLife	66630241	June '21 Dental & Life - Co Surveyor	10-410-52020	06/14/2021	33.05
MetLife	66630241	May '21 Dental & Life - WC/Rwil	10-540-52020	06/14/2021	33.05
Vendor 4405 - MetLife Total:					21,716.45
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	000001	Dismount/Mount & Disposals (2) #161	11-620-54540	06/14/2021	160.00
Miguel & Leugim Tire Shop	6443	Dismount/Mounts & Disposals (4) #179	11-620-54540	06/14/2021	80.00
Miguel & Leugim Tire Shop	6446	Install Valve Stem #81	11-620-54540	06/14/2021	15.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					255.00
Vendor: 3118 - NBJ Auto Care					
NBJ Auto Care	3142	Flat Repair #240	11-620-54540	06/14/2021	15.00
Vendor 3118 - NBJ Auto Care Total:					15.00
Vendor: 6454 - New Braunfels Welders Supply Inc					
New Braunfels Welders Supply Inc	MR21040227	Oxygen Cylinder Rentals (16)	10-540-53910	06/14/2021	104.00
Vendor 6454 - New Braunfels Welders Supply Inc Total:					104.00
Vendor: 5843 - Onsite Pro Can					
Onsite Pro Can	16802	Portable Rentals 3/5/21 - 4/1/21 (Parks/3 Units)	10-660-54861	06/14/2021	280.00
Onsite Pro Can	18037	Portable Rentals(2) 5/15/21 - 6/3/21 - JSPP	10-660-54861	06/14/2021	280.19
Onsite Pro Can	18037	Handwashing Station Rental 5/15-6/3 - JSPP	10-660-54861	06/14/2021	57.76
Vendor 5843 - Onsite Pro Can Total:					617.95

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-200844	Brake Bolt Kit & Pin Boot Kit #1604	10-560-54540	06/14/2021	38.29
O'Reilly Automotive, Inc.	4732-202821	Torque Wrench - R&B	11-620-53330	06/14/2021	299.99
Vendor 5491 - O'Reilly Automotive, Inc. Total:					338.28
Vendor: 1064 - Pedernales Electric Coop, Inc.					
Pedernales Electric Coop, Inc.	Meter 208577 6/2/21	3000283188 5/1/21 - 5/31/21 Kendalia R&B	10-510-54400	06/14/2021	99.49
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					99.49
Vendor: 6099 - Peterson Medical Associates, PA					
Peterson Medical Associates, PA	87836V21041	Prenatal Vst 4/29/21/Case #21-045	10-512-54050	06/14/2021	99.85
Vendor 6099 - Peterson Medical Associates, PA Total:					99.85
Vendor: 4840 - Pethealth Services USA, Inc.					
Pethealth Services USA, Inc.	SIUN13919033	Mini Micro Chips (100)	10-408-53400	06/14/2021	795.00
Vendor 4840 - Pethealth Services USA, Inc. Total:					795.00
Vendor: 3877 - Pitney Bowes					
Pitney Bowes	3313560726	Postage Machine Lease 3/30/21 - 6/29/21	10-409-54621	06/14/2021	1,056.30
Vendor 3877 - Pitney Bowes Total:					1,056.30
Vendor: 6140 - Quality Key Service					
Quality Key Service	30411	Key Fob #133	10-406-54540	06/14/2021	75.00
Vendor 6140 - Quality Key Service Total:					75.00
Vendor: 1170 - Quill LLC					
Quill LLC	16565158	Copy Paper, Ink Cartridges & Misc Supplies	10-458-53100	06/14/2021	426.68
Vendor 1170 - Quill LLC Total:					426.68
Vendor: 3224 - Raleigh D. Wood, Ph.D.					
Raleigh D. Wood, Ph.D.	INV0013445	Competency Evaluation/Cause #7766/7767	10-435-54020	06/14/2021	600.00
Vendor 3224 - Raleigh D. Wood, Ph.D. Total:					600.00
Vendor: 1121 - Reeh Quarry, LP					
Reeh Quarry, LP	111323	3" X 5" Rock - Comfort R&B	11-620-53615	06/14/2021	1,433.92
Vendor 1121 - Reeh Quarry, LP Total:					1,433.92
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-002832983	3-0859-0002667 6/1/21 - 6/30/21 JSPP	10-510-54400	06/14/2021	232.35
Republic Services #859	0859-002833201	3-0859-0011272 6/1/21 - 6/30/21 Animal Control	10-510-54400	06/14/2021	289.91
Republic Services #859	0859-002833222	3-0859-0012285 6/1/21 - 6/30/21 Mark Twain	10-510-54400	06/14/2021	141.77
Republic Services #859	0859-002838438	3-0859-0124461 6/1/21 - 6/30/21 R&B	10-510-54400	06/14/2021	246.32
Republic Services #859	0859-002838452	3-0859-0127886 6/1/21 - 6/30/21 EMS Comfort	10-510-54400	06/14/2021	58.00
Republic Services #859	0859-002840819	3-0859-0078471 5/1/21 - 5/31/21 40yd OT Span Pass	10-595-54430	06/14/2021	3,811.27
Republic Services #859	0859-002840820	3-0859-0078472 5/1/21 - 5/31/21 Spanish Pass	10-595-54430	06/14/2021	6,628.40
Vendor 5356 - Republic Services #859 Total:					11,408.02
Vendor: 3825 - Reserve Account					
Reserve Account	INV0013498	Postage Advance	10-409-53110	06/14/2021	5,000.00
Vendor 3825 - Reserve Account Total:					5,000.00

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	43153	Business Cards (1,000) - R. Cortez	10-405-53100	06/14/2021	35.00
Reston Express Distributing, Inc.	43177	Temp Establish Form, Special Event&Retail Permits	10-636-53330	06/14/2021	498.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					533.00
Vendor: 6738 - Right Way Cleaning, LLC					
Right Way Cleaning, LLC	INV-000540	Exterior Window Cleaning - SO	10-560-53330	06/14/2021	325.00
Vendor 6738 - Right Way Cleaning, LLC Total:					325.00
Vendor: 6552 - River Road Pharmacy					
River Road Pharmacy	INV0013502	Controlled Meds	10-540-53910	06/14/2021	170.00
Vendor 6552 - River Road Pharmacy Total:					170.00
Vendor: 5295 - RW Septic Service					
RW Septic Service	4375	Install Risers for Septic Tank - JSPP	10-660-53330	06/14/2021	520.00
Vendor 5295 - RW Septic Service Total:					520.00
Vendor: 5873 - Sam R. Fugate II					
Sam R. Fugate II	9/21/20 - 5/14/21	Appt Atty #7695, #7905, #8254 & #20-450CR	10-435-54020	06/14/2021	2,805.00
Vendor 5873 - Sam R. Fugate II Total:					2,805.00
Vendor: 6560 - SapphireHealth, LLC					
SapphireHealth, LLC	IN0001343	Monthly Licensing & Hosting Fee/Apr '21	10-512-54523	06/14/2021	500.00
Vendor 6560 - SapphireHealth, LLC Total:					500.00
Vendor: 6735 - Scott L. Steele					
Scott L. Steele	12331	Narcotics/Detection/Tracking & Patrol K9 (Tajga)	10-560-54940	06/14/2021	4,000.00
Vendor 6735 - Scott L. Steele Total:					4,000.00
Vendor: 1744 - Sheriffs' Association of Texas					
Sheriffs' Association of Texas	9567499	Regis - 2021 Conf & Expo 8/1 - 8/4 A. Auxier	10-560-54270	06/14/2021	350.00
Sheriffs' Association of Texas	9585842	Regis - 2021 Conf & Expo 8/1 - 8/4 L. Ripley	10-560-54270	06/14/2021	350.00
Sheriffs' Association of Texas	9632152	Regis - 2021 Conf & Expo 8/1 - 8/4 K. Reser	10-560-54270	06/14/2021	350.00
Sheriffs' Association of Texas	9632238	Regis - 2021 Conf & Expo 8/1 - 8/4 K. Klaerner	10-560-54270	06/14/2021	350.00
Vendor 1744 - Sheriffs' Association of Texas Total:					1,400.00
Vendor: 1513 - Sirchie Acquisition Company LLC					
Sirchie Acquisition Company LLC	0496288-IN	HEPA Filters (2) & Prefilters - CID Evidence Room	10-560-53330	06/14/2021	663.00
Vendor 1513 - Sirchie Acquisition Company LLC Total:					663.00
Vendor: 6696 - SiteOne Landscape Supply, LLC					
SiteOne Landscape Supply, LLC	108985778-001	Top Soil (3Yd) - SO	10-660-53330	06/14/2021	104.85
Vendor 6696 - SiteOne Landscape Supply, LLC Total:					104.85
Vendor: 4793 - Southern Tire Mart LLC					
Southern Tire Mart LLC	4710108861	Tahoe Tires (10) - Stock	10-560-54540	06/14/2021	1,240.00
Southern Tire Mart LLC	4710108862	Tires (4) #1667	10-554-54540	06/14/2021	496.00
Vendor 4793 - Southern Tire Mart LLC Total:					1,736.00

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1183 - Southwest Public Safety					
Southwest Public Safety	827744	Tahoe K9 Transport System Unit #1904	87-560-55900	06/14/2021	6,157.46
Vendor 1183 - Southwest Public Safety Total:					6,157.46
Vendor: 4029 - Stericycle, Inc.					
Stericycle, Inc.	4010160047	Biohazard Waste Removal/Jun '21	10-540-54861	06/14/2021	93.45
Vendor 4029 - Stericycle, Inc. Total:					93.45
Vendor: 3524 - Stryker Sales Corporation					
Stryker Sales Corporation	3390592	Restraint Extenders (15)	10-540-53910	06/14/2021	461.74
Vendor 3524 - Stryker Sales Corporation Total:					461.74
Vendor: 6290 - Sun Coast Resources, Inc.					
Sun Coast Resources, Inc.	96077885	Diesel (1,904.90gal) - Comfort	11-620-53300	06/14/2021	4,877.27
Vendor 6290 - Sun Coast Resources, Inc. Total:					4,877.27
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1509	P/J Cash Payouts & Donations 5/24/21	10-435-54850	06/14/2021	486.00
Susan Jackson, District Clerk	CK 1510	P/J Cash Payouts 5/24-5/27	10-435-54850	06/14/2021	1,890.00
Susan Jackson, District Clerk	CK 1511	G/J Cash Payouts & Donations 6/2/21	10-435-54850	06/14/2021	400.00
Susan Jackson, District Clerk	INV0013500	Court Cost Cause #21-128	10-341-44580	06/14/2021	285.00
Susan Jackson, District Clerk	INV0013500	Court Cost Cause #21-188	10-341-44580	06/14/2021	285.00
Susan Jackson, District Clerk	INV0013500	Court Cost Cause #21-241	10-341-44580	06/14/2021	285.00
Susan Jackson, District Clerk	INV0013500	Court Cost Cause #21-127	10-341-44580	06/14/2021	285.00
Vendor 5441 - Susan Jackson, District Clerk Total:					3,916.00
Vendor: 6746 - Synergy Radiology Associates					
Synergy Radiology Associates	V00301892469	Radiology Svcs 9/30/20/Case #20-075	10-512-54050	06/14/2021	59.88
Synergy Radiology Associates	V00302293949	Radiology Svcs 12/8/20/Case #19-002	10-512-54050	06/14/2021	26.46
Vendor 6746 - Synergy Radiology Associates Total:					86.34
Vendor: 5056 - Texas A&M AgriLife Extension Svc					
Texas A&M AgriLife Extension Svc	E106685	Laptop Docking Station	10-665-53330	06/14/2021	120.00
Vendor 5056 - Texas A&M AgriLife Extension Svc Total:					120.00
Vendor: 1534 - Texas Association of Counties					
Texas Association of Counties	NRCN-32426-GL	General Liability (2 Drones) 6/1/21-6/1/22	10-409-54820	06/14/2021	1,000.00
Texas Association of Counties	NRCN-32426-LE	Law Enforcement Liability (2 Drones) 6/1/21-6/1/22	10-409-54820	06/14/2021	1,500.00
Vendor 1534 - Texas Association of Counties Total:					2,500.00
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1490	Pothole Repair - R&B	11-620-54710	06/14/2021	6,562.56
Texas Road Repair, Inc	1490	Seal Coat Prep - R&B	11-620-54720	06/14/2021	1,312.50
Vendor 6445 - Texas Road Repair, Inc Total:					7,875.06
Vendor: 1241 - Texas State University					
Texas State University	56988	Hotel-New Clerk Personnel Sem/S. Rust 8/11-8/13	10-458-54270	06/14/2021	110.00
Texas State University	56988	Regis-New Clerk Personnel Sem/S. Rust 8/11-8/13	10-458-54270	06/14/2021	150.00
Vendor 1241 - Texas State University Total:					260.00

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 2252 - Thad Ziegler Glass, Ltd.					
Thad Ziegler Glass, Ltd.	06944475	Replace Windshield #1310 - Hail Damage 5/3/21	10-560-54540	06/14/2021	210.46
Thad Ziegler Glass, Ltd.	06944476	Replace Windshield #1901 - Hail Damage 5/3/21	10-560-54540	06/14/2021	289.97
Thad Ziegler Glass, Ltd.	06944477	Replace Windshield #1601 - Hail Damage 5/3/21	10-560-54540	06/14/2021	414.60
Thad Ziegler Glass, Ltd.	06944478	Replace Windshield #1504 - Hail Damage 5/3/21	10-560-54540	06/14/2021	414.60
Thad Ziegler Glass, Ltd.	06944479	Replace Windshield #1602 - Hail Damage 5/3/21	10-560-54540	06/14/2021	414.60
Thad Ziegler Glass, Ltd.	06944480	Replace Windshield #1801	10-560-54540	06/14/2021	289.97
Thad Ziegler Glass, Ltd.	06944622	Replace Windshield #152 - Hail Damage 5/3/21	10-510-54540	06/14/2021	192.24
Vendor 2252 - Thad Ziegler Glass, Ltd. Total:					2,226.44
Vendor: 2755 - The Productivity Center, Inc.					
The Productivity Center, Inc.	KCSD00243021	TCLEDDS Subscription Renewal Jun '21 - Jun '22	10-560-54523	06/14/2021	840.00
Vendor 2755 - The Productivity Center, Inc. Total:					840.00
Vendor: 1092 - Thomson Reuters - West					
Thomson Reuters - West	844381723	2021 TX Rules of Court	10-456-53100	06/14/2021	180.00
Vendor 1092 - Thomson Reuters - West Total:					180.00
Vendor: 2065 - University Health System					
University Health System	H586064000	Radiology Svcs 5/6/21/Case #21-050	10-512-54050	06/14/2021	149.76
Vendor 2065 - University Health System Total:					149.76
Vendor: 3985 - USABlueBook					
USABlueBook	591432	Misc Repair Parts - PWS 1300074 & PWS 1300058	10-590-53330	06/14/2021	349.15
Vendor 3985 - USABlueBook Total:					349.15
Vendor: 1476 - VFIS of Texas					
VFIS of Texas	86676	EMS Insurance Pkg & Auto Renewal 6/1/21 - 6/1/22	10-540-54820	06/14/2021	39,601.00
Vendor 1476 - VFIS of Texas Total:					39,601.00
Vendor: 1199 - Vulcan Construction Materials, LLC					
Vulcan Construction Materials, LLC	62297550	Item 330 CC Base (102.58Tons)	11-620-54720	06/14/2021	6,048.12
Vulcan Construction Materials, LLC	62297551	Item 330 AA Base (121.65Tons)	11-620-54720	06/14/2021	7,111.67
Vulcan Construction Materials, LLC	62300915	Item 330 AA Base (224.99Tons) - Comfort Yard	11-620-54720	06/14/2021	13,152.91
Vendor 1199 - Vulcan Construction Materials, LLC Total:					26,312.70
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	495384	Mount/Balance (4) #2007	10-560-54540	06/14/2021	100.00
W & W Tire Co.	495412	Mount/Balance (4) #1902	10-560-54540	06/14/2021	70.00
W & W Tire Co.	495413	Mount/Balance #2005	10-560-54540	06/14/2021	25.00
W & W Tire Co.	495439	Balance (4) #1904	10-560-54540	06/14/2021	100.00
W & W Tire Co.	495460	Mount/Balance #1604	10-560-54540	06/14/2021	25.00
W & W Tire Co.	495528	Mount/Balance #2006	10-560-54540	06/14/2021	25.00
W & W Tire Co.	495624	Flat Repair #562	10-660-54510	06/14/2021	20.00
W & W Tire Co.	495809	Flat Repair #141	10-510-54540	06/14/2021	20.00
Vendor 1017 - W & W Tire Co. Total:					385.00
Vendor: 1161 - Waste Management					
Waste Management	8151684-0007-6	Cust ID #24-03991-13003 5/1 - 5/15 10 Staudt St.	10-510-54400	06/14/2021	50.10

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Waste Management	8152321-0007-4	Cust ID #65456-33006 Jun '21 Jail	10-512-53330	06/14/2021	300.78
Waste Management	8152778-0007-5	Cust ID #75166-33006 Jun '21 Courthouse	10-510-54400	06/14/2021	187.28
Waste Management	8155134-0007-8	Cust ID #11-39148-83001 Jun '21 Fawn Valley	10-510-54400	06/14/2021	30.04
Waste Management	8157618-0007-8	Cust ID #19-50409-33006 Jun '21 EMS	10-510-54400	06/14/2021	81.95
Waste Management	8167825-0007-7	Cust ID #24-03991-13003 5/16 - 5/31 10 Staudt St.	10-510-54400	06/14/2021	53.44
Vendor 1161 - Waste Management Total:					703.59
Vendor: 6202 - Wells Fargo Financial Leasing, Inc.					
Wells Fargo Financial Leasing, Inc.	5015014033	Lease Pymnt 17 of 24/Contract #450-9833629-006	10-560-54640	06/14/2021	395.97
Wells Fargo Financial Leasing, Inc.	5015057929	Lease Pymnt 6 of 24/Contract #450-9833629-007	10-560-54640	06/14/2021	765.00
Vendor 6202 - Wells Fargo Financial Leasing, Inc. Total:					1,160.97
Vendor: 1573 - Wessely-Thompson Hardware, Inc.					
Wessely-Thompson Hardware, Inc.	26673	Door Hardware & Power Supply - IT	10-510-54500	06/14/2021	672.00
Vendor 1573 - Wessely-Thompson Hardware, Inc. Total:					672.00
Vendor: 3208 - WTG Fuels, Inc.					
WTG Fuels, Inc.	03914 6/1/21	15006-03914 May '21 Const #1	10-551-53300	06/14/2021	94.22
WTG Fuels, Inc.	03914 6/1/21	15006-03914 May '21 Const #1 (Svc Fees)	10-551-53300	06/14/2021	2.83
WTG Fuels, Inc.	33161 6/1/21	15006-33161 May '21 Animal Control (Svc Fees)	10-408-53300	06/14/2021	30.79
WTG Fuels, Inc.	33161 6/1/21	15006-33161 May '21 Animal Control	10-408-53300	06/14/2021	1,026.32
WTG Fuels, Inc.	33164 6/1/21	15006-33164 May '21 Crime Victims	10-470-53300	06/14/2021	31.50
WTG Fuels, Inc.	33164 6/1/21	15006-33164 May '21 Crime Victims (Svc Fees)	10-470-53300	06/14/2021	0.94
WTG Fuels, Inc.	33164 6/1/21	15006-33164 May '21 Courthouse (Svc Fees)	10-510-53300	06/14/2021	8.78
WTG Fuels, Inc.	33164 6/1/21	15006-33164 May '21 Courthouse	10-510-53300	06/14/2021	292.77
WTG Fuels, Inc.	33164 6/1/21	15006-33164 May '21 Health Insp	10-636-53300	06/14/2021	75.50
WTG Fuels, Inc.	33164 6/1/21	15006-33164 May '21 Health Insp (Svc Fees)	10-636-53300	06/14/2021	2.27
WTG Fuels, Inc.	33164 6/1/21	15006-33164 May '21 Parks (Svc Fees)	10-660-53300	06/14/2021	35.07
WTG Fuels, Inc.	33164 6/1/21	15006-33164 May '21 Parks	10-660-53300	06/14/2021	1,169.04
WTG Fuels, Inc.	33165 6/1/21	15006-33165 May '21 Engineer (Svc Fees)	10-402-53300	06/14/2021	1.13
WTG Fuels, Inc.	33165 6/1/21	15006-33165 May '21 Engineer	10-402-53300	06/14/2021	37.87
WTG Fuels, Inc.	33165 6/1/21	15006-33165 May '21 Dev Mgt	10-590-53300	06/14/2021	267.86
WTG Fuels, Inc.	33165 6/1/21	15006-33165 May '21 Dev Mgt (Svc Fees)	10-590-53300	06/14/2021	8.04
WTG Fuels, Inc.	33166 6/1/21	15006-33166 May '21 EMS (Svc Fees)	10-540-53300	06/14/2021	89.90
WTG Fuels, Inc.	33166 6/1/21	15006-33166 May '21 EMS	10-540-53300	06/14/2021	2,996.67
WTG Fuels, Inc.	33169 6/1/21	15006-33169 May '21 SO	10-560-53300	06/14/2021	12,225.16
WTG Fuels, Inc.	33169 6/1/21	15006-33169 May '21 SO (Svc Fees)	10-560-53300	06/14/2021	366.75
WTG Fuels, Inc.	33170 6/1/21	15006-33170 May '21 Ext Svcs	10-665-53300	06/14/2021	241.64
WTG Fuels, Inc.	33170 6/1/21	15006-33170 May '21 Ext Svcs (Svc Fees)	10-665-53300	06/14/2021	7.25
WTG Fuels, Inc.	33171 6/1/21	15006-33171 May '21 Detention	10-512-53300	06/14/2021	848.11
WTG Fuels, Inc.	33171 6/1/21	15006-33171 May '21 Detention (Svc Fees)	10-512-53300	06/14/2021	25.44
WTG Fuels, Inc.	45094 6/1/21	15006-45094 May '21 Const #2 (Svc Fees)	10-552-53300	06/14/2021	7.09
WTG Fuels, Inc.	45094 6/1/21	15006-45094 May '21 Const #2	10-552-53300	06/14/2021	236.24
WTG Fuels, Inc.	45095 6/1/21	15006-45095 May '21 Const #3	10-553-53300	06/14/2021	108.13
WTG Fuels, Inc.	45095 6/1/21	15006-45095 May '21 Const #3 (Svc Fees)	10-553-53300	06/14/2021	3.24
WTG Fuels, Inc.	45096 6/1/21	15006-45096 May '21 Const #4	10-554-53300	06/14/2021	144.16

Accounts Payable Claims

Post Dates: 6/14/2021 - 6/14/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
WTG Fuels, Inc.	45096 6/1/21	15006-45096 May '21 Const #4 (Svc Fees)	10-554-53300	06/14/2021	4.32
WTG Fuels, Inc.	46306 6/1/21	15006-46306 May '21 EmergMgt	10-406-53300	06/14/2021	67.75
WTG Fuels, Inc.	46306 6/1/21	15006-46306 May '21 EmergMgt (Svc Fees)	10-406-53300	06/14/2021	2.03
WTG Fuels, Inc.	46306 6/1/21	15006-46306 May '21 Rural Fire (Svc Fees)	10-545-53300	06/14/2021	2.96
WTG Fuels, Inc.	46306 6/1/21	15006-46306 May '21 Rural Fire	10-545-53300	06/14/2021	98.51
WTG Fuels, Inc.	46306 6/1/21	15006-46306 May '21 Dep. Fire Marshal (Svc Fees)	43-545-53300	06/14/2021	1.08
WTG Fuels, Inc.	46306 6/1/21	15006-46306 May '21 Dep. Fire Marshal	43-545-53300	06/14/2021	36.21
Vendor 3208 - WTG Fuels, Inc. Total:					20,597.57

Vendor: 2001 - Wylie Manufacturing Company

Wylie Manufacturing Company	560812	Spray Solenoid Repair Kits (6) #46	11-620-54540	06/14/2021	391.08
Vendor 2001 - Wylie Manufacturing Company Total:					391.08

Vendor: 6440 - Xerox Business Solutions Southwest

Xerox Business Solutions Southwest	IN3129078	Add'l Images 3/1/21 - 5/31/21 - Co Clerk	10-403-54620	06/14/2021	8.81
Xerox Business Solutions Southwest	IN3129078	Add'l Images 3/1/21 - 5/31/21 - Dist Clerk	10-450-54620	06/14/2021	185.18
Xerox Business Solutions Southwest	IN3129078	Add'l Images 3/1/21 - 5/31/21 - Crim Dist Atty	10-470-54620	06/14/2021	54.56
Xerox Business Solutions Southwest	IN3129078	Add'l Images 3/1/21 - 5/31/21 - Detention	10-512-54620	06/14/2021	66.94
Xerox Business Solutions Southwest	IN3129078	Add'l Images 3/1/21 - 5/31/21 - SO	10-560-54620	06/14/2021	187.31
Xerox Business Solutions Southwest	IN3129078	Add'l Images 3/1/21 - 5/31/21 - Dev Mgmt	10-590-54620	06/14/2021	3.68
Vendor 6440 - Xerox Business Solutions Southwest Total:					506.48

Vendor: 6444 - XL Parts LLC

XL Parts LLC	0414YM3017	1gal Jugs of Oil (3)	10-540-54540	06/14/2021	59.82
Vendor 6444 - XL Parts LLC Total:					59.82

Grand Total: 491,964.19

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	427,949.28
11 - ROAD AND BRIDGE	54,241.92
13 - COURTHOUSE SECURITY	798.79
29 - LEOSE TRAINING	795.00
34 - JUVENILE BOARD TITLE	384.48
42 - ELECTION SERVICES CONTRACT FUND	350.00
43 - FIRE INSPECTION & PERMIT FUND	232.40
50 - CRIME VICTIMS GRANT	84.48
80 - TOBACCO SETTLEMENT	462.91
82 - COUNTY DONATIONS	77.47
84 - ABANDONED VEHICLES	430.00
87 - S.O. FEDERAL ASSET FORF	6,157.46
Grand Total:	491,964.19

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	21,541.24
10-341-44580	Bond Forfeitures	1,140.00
10-361-46020	Refunds	109.11
10-400-53110	Postage	4.57
10-400-54270	Conference/Training	355.35
10-402-53300	Fuel & Oil	39.00
10-403-53110	Postage	188.46
10-403-54200	Telephone	0.57
10-403-54620	Lease - Office Equipment	8.81
10-404-53110	Postage	375.52
10-405-53100	Office Supplies	35.00
10-405-53110	Postage	0.51
10-406-53300	Fuel & Oil	69.78
10-406-53330	Operating	311.35
10-406-54210	Cell Phones	48.11
10-406-54540	Vehicle - Repair & Maint	75.00
10-408-53300	Fuel & Oil	1,057.11
10-408-53330	Operating	1,057.45
10-408-53360	Uniforms	129.00
10-408-53400	Vet Supplies	3,356.65
10-408-53401	Animal Food	467.44
10-408-54270	Conference/Training	865.00
10-408-54950	Animal Control Charges	925.00
10-409-53110	Postage	5,000.00

Account Summary	
Account Number	Account Name Expense Amount
10-409-54051	Autopsy 2,800.00
10-409-54621	Lease Postage Equipment 1,056.30
10-409-54820	Property & Liab Insurance 2,500.00
10-410-52020	Group Insurance 33.05
10-415-53330	Operating 4,704.22
10-415-54200	Telephone 1.78
10-415-54210	Cell Phones 189.08
10-435-53100	Office Supplies 99.99
10-435-53110	Postage 10.20
10-435-54020	Legal 43,086.20
10-435-54081	Special Assigned District J 37.37
10-435-54092	Interpreter 1,381.00
10-435-54210	Cell Phones 47.27
10-435-54240	Internet Services 133.47
10-435-54850	Juror Expense 4,285.90
10-436-54020	Legal 4,483.50
10-450-53100	Office Supplies 474.14
10-450-53110	Postage 423.58
10-450-54200	Telephone 0.32
10-450-54620	Lease - Office Equipment 185.18
10-455-53110	Postage 10.71
10-455-54200	Telephone 0.11
10-455-54210	Cell Phones 42.24
10-455-54800	Bonds 92.50
10-456-53100	Office Supplies 180.00
10-456-54210	Cell Phones 42.24
10-457-54200	Telephone 0.34
10-457-54210	Cell Phones 42.24
10-458-53100	Office Supplies 426.68
10-458-54200	Telephone 82.66
10-458-54240	Internet Services 149.95
10-458-54270	Conference/Training 260.00
10-458-54861	Contract Services 29.49
10-470-53110	Postage 91.03
10-470-53300	Fuel & Oil 32.44
10-470-54020	Legal 95.60
10-470-54200	Telephone 0.09
10-470-54210	Cell Phones 211.20
10-470-54240	Internet Services 440.17
10-470-54620	Lease - Office Equipment 54.56
10-473-53110	Postage 0.51
10-473-54810	Dues 235.00

Account Summary

Account Number	Account Name	Expense Amount
10-495-53100	Office Supplies	124.11
10-495-53110	Postage	1.02
10-495-54061	County Appraisal District	64,185.01
10-495-54210	Cell Phones	42.24
10-496-53100	Office Supplies	434.95
10-496-54200	Telephone	0.86
10-496-54210	Cell Phones	42.24
10-497-53110	Postage	131.16
10-497-53130	Awards	717.45
10-497-53150	Bank Charges/Fees	812.80
10-497-54800	Bonds	92.50
10-499-53110	Postage	961.09
10-499-54061	County Appraisal District	7,797.33
10-499-54260	Mileage	34.00
10-510-53300	Fuel & Oil	301.55
10-510-53310	Custodial Supplies	1,269.96
10-510-53330	Operating	4,435.26
10-510-53360	Uniforms	479.44
10-510-54200	Telephone	0.19
10-510-54210	Cell Phones	216.23
10-510-54240	Internet Services	580.00
10-510-54400	Utilities	29,397.45
10-510-54500	Buildings - Repair & Maint	5,485.90
10-510-54540	Vehicle - Repair & Maint	212.24
10-510-54861	Contract Services	3,820.62
10-510-55130	Capital Projects-Building C	6,739.19
10-512-53100	Office Supplies	614.80
10-512-53110	Postage	138.50
10-512-53300	Fuel & Oil	873.55
10-512-53330	Operating	4,343.14
10-512-53360	Uniforms	213.00
10-512-54050	Medical-Other	5,156.63
10-512-54270	Conference/Training	3,075.52
10-512-54523	Software Maintenance	500.00
10-512-54620	Lease - Office Equipment	66.94
10-512-54861	Contract Services	327.51
10-512-56072	Prisoner Housing	39,660.00
10-540-52020	Group Insurance	33.05
10-540-53110	Postage	26.33
10-540-53300	Fuel & Oil	3,086.57
10-540-53330	Operating	3,425.31
10-540-53910	Medical Supplies	2,671.34

Account Summary

Account Number	Account Name	Expense Amount
10-540-54200	Telephone	42.23
10-540-54210	Cell Phones	239.00
10-540-54240	Internet Services	527.95
10-540-54530	Radio/Radar - Repair & M	1,239.39
10-540-54540	Vehicle - Repair & Maint	205.21
10-540-54820	Property & Liab Insurance	39,601.00
10-540-54861	Contract Services	317.45
10-540-55130	Capital Projects-Building C	2,050.78
10-543-53300	Fuel & Oil	284.40
10-543-53330	Operating	101.29
10-543-54400	Utilities	11.00
10-545-53300	Fuel & Oil	101.47
10-545-53360	Uniforms	72.60
10-545-54210	Cell Phones	48.34
10-545-54270	Conference/Training	96.00
10-545-54510	Machinery - Repair & Mai	2,150.00
10-546-54200	Telephone	85.16
10-546-54400	Utilities	181.90
10-547-53330	Operating	446.22
10-547-54200	Telephone	147.63
10-547-54240	Internet Services	163.80
10-547-54270	Conference/Training	149.00
10-547-54400	Utilities	1,033.23
10-547-54500	Buildings - Repair & Maint	436.00
10-547-54530	Radio/Radar - Repair & M	215.50
10-547-54531	Small Equip - Repair & Ma	24.20
10-547-54540	Vehicle - Repair & Maint	717.37
10-547-54860	Contract Labor	210.00
10-547-56510	Allocations - Capital Expe	12,446.00
10-548-54200	Telephone	127.66
10-549-53300	Fuel & Oil	134.69
10-549-54200	Telephone	82.66
10-551-53100	Office Supplies	30.97
10-551-53110	Postage	0.51
10-551-53300	Fuel & Oil	97.05
10-551-53330	Operating	349.99
10-551-54210	Cell Phones	42.24
10-551-54240	Internet Services	37.00
10-552-53110	Postage	0.51
10-552-53300	Fuel & Oil	243.33
10-552-53360	Uniforms	325.32
10-552-54240	Internet Services	37.99

Account Summary

Account Number	Account Name	Expense Amount
10-552-54270	Conference/Training	25.00
10-553-53300	Fuel & Oil	111.37
10-553-54210	Cell Phones	3.29
10-553-54240	Internet Services	37.00
10-554-53300	Fuel & Oil	148.48
10-554-54240	Internet Services	37.00
10-554-54530	Radio/Radar - Repair & M	60.00
10-554-54540	Vehicle - Repair & Maint	496.00
10-560-53100	Office Supplies	2,602.43
10-560-53110	Postage	266.34
10-560-53300	Fuel & Oil	12,591.91
10-560-53330	Operating	11,267.51
10-560-53360	Uniforms	299.56
10-560-54200	Telephone	43.88
10-560-54210	Cell Phones	112.29
10-560-54240	Internet Services	2,147.98
10-560-54270	Conference/Training	1,400.00
10-560-54285	Law Enforcement Training	27.88
10-560-54523	Software Maintenance	840.00
10-560-54540	Vehicle - Repair & Maint	5,752.52
10-560-54620	Lease - Office Equipment	187.31
10-560-54640	Lease - Ipads	1,160.97
10-560-54940	K-9 Unit	4,000.00
10-570-53110	Postage	1.53
10-579-54200	Telephone	0.14
10-590-53100	Office Supplies	204.44
10-590-53110	Postage	37.91
10-590-53300	Fuel & Oil	275.90
10-590-53330	Operating	374.12
10-590-54210	Cell Phones	122.73
10-590-54270	Conference/Training	914.98
10-590-54540	Vehicle - Repair & Maint	182.69
10-590-54620	Lease - Office Equipment	3.68
10-590-54810	Dues	111.00
10-595-53360	Uniforms	22.44
10-595-54210	Cell Phones	51.23
10-595-54430	Waste Disposal - Spanish	10,439.67
10-596-53360	Uniforms	41.25
10-596-54210	Cell Phones	51.23
10-596-54540	Vehicle - Repair & Maint	47.83
10-597-53330	Operating	22.40
10-597-53360	Uniforms	22.44

Account Summary

Account Number	Account Name	Expense Amount
10-635-54200	Telephone	0.04
10-635-54523	Software Maintenance	1,516.00
10-636-53110	Postage	0.51
10-636-53300	Fuel & Oil	77.77
10-636-53330	Operating	498.00
10-636-54270	Conference/Training	213.80
10-660-53100	Office Supplies	76.99
10-660-53300	Fuel & Oil	1,204.11
10-660-53310	Custodial Supplies	9.98
10-660-53330	Operating	1,795.82
10-660-53360	Uniforms	254.43
10-660-54270	Conference/Training	225.00
10-660-54500	Buildings - Repair & Maint	621.78
10-660-54510	Machinery - Repair & Mai	20.00
10-660-54531	Small Equip - Repair & Ma	582.56
10-660-54540	Vehicle - Repair & Maint	7.70
10-660-54810	Dues	205.00
10-660-54861	Contract Services	617.95
10-665-53100	Office Supplies	73.23
10-665-53300	Fuel & Oil	248.89
10-665-53330	Operating	120.00
10-665-54200	Telephone	0.03
10-665-54910	Stock Shows	20.00
10-665-54930	4-H Programs	20.00
11-620-53100	Office Supplies	295.86
11-620-53110	Postage	1.53
11-620-53300	Fuel & Oil	4,959.66
11-620-53330	Operating	2,544.98
11-620-53360	Uniforms	2,076.27
11-620-53602	Steel Products & Culverts	414.92
11-620-53610	Paint,Chemicals & Herbici	83.88
11-620-53615	Aggregates & Emulsions	2,945.50
11-620-54200	Telephone	82.66
11-620-54210	Cell Phones	84.48
11-620-54240	Internet Services	149.95
11-620-54540	Vehicle - Repair & Maint	3,864.28
11-620-54710	Cont Serv - Pothole Repai	6,562.56
11-620-54720	Cont Serv - Seal Coat Wor	30,049.02
11-620-54810	Dues	90.00
11-620-54861	Contract Services	36.37
13-510-53330	Operating	798.79
29-560-54280	Training	795.00

Account Summary

Account Number	Account Name	Expense Amount
34-570-53330	Operating	84.48
34-570-54270	Conference/Training	300.00
42-404-54270	Conference/Training	350.00
43-545-53300	Fuel & Oil	37.29
43-545-53330	Operating	149.00
43-545-54210	Cell Phones	46.11
50-475-54210	Cell Phones	84.48
80-635-54050	Medical-Other	462.91
82-408-53330	Operating	77.47
84-560-54980	Wrecker Service	430.00
87-560-55900	Other Capital Outlay	6,157.46
	Grand Total:	491,964.19