

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 28, 2021

APPROVED BY:



Darrel L. Lux, County Judge



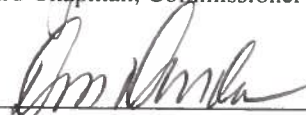
Christina Bergmann, Commissioner Precinct # 1



Richard Elkins, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Don Durden, Commissioner Precinct # 4





Kendall County, TX

# Accounts Payable Claims

## Commissioners Court 6/28/21

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5167 - Active 911, Inc.</b> Active 911, Inc.	300069	Active 911 Renewals (35) through 8/2022	10-540-53330	06/28/2021	455.00
<b>Vendor 5167 - Active 911, Inc. Total:</b>					<b>455.00</b>
<b>Vendor: 1165 - Alamo Springs VFD</b> Alamo Springs VFD	INV0013563	Oct '20 - May '21 1st Responders	10-401-56024	06/28/2021	1,830.00
<b>Vendor 1165 - Alamo Springs VFD Total:</b>					<b>1,830.00</b>
<b>Vendor: 4316 - American Fidelity Assurance Company</b> American Fidelity Assurance Company American Fidelity Assurance Company	D300907. D312380	Apr '21 Suppl. Coverage Balance - R. Wilson May '21 Suppl. Coverage - R. Wilson	10-361-46020 10-361-46020	06/28/2021 06/28/2021	147.88 295.76
<b>Vendor 4316 - American Fidelity Assurance Company Total:</b>					<b>443.64</b>
<b>Vendor: 2099 - Ameritas Life Insurance Corp.</b> Ameritas Life Insurance Corp. Ameritas Life Insurance Corp. Ameritas Life Insurance Corp. Ameritas Life Insurance Corp. Ameritas Life Insurance Corp. Ameritas Life Insurance Corp.	INV0013568 INV0013568 INV0013568 INV0013568 INV0013568 INV0013568	Jun '21 Vision - Bal/Co Empl & Dep May '21 Vision - WC/Rwil Dependents May&Jun '21 Vision - COBRA/Ccas May&Jun '21 Vision - COBRA/Kgeb Jun '21 Vision - Co Surveyor May '21 Vision - WC/Rwil	10-000-22505 10-361-46020 10-361-46020 10-361-46020 10-410-52020 10-540-52020	06/28/2021 06/28/2021 06/28/2021 06/28/2021 06/28/2021 06/28/2021	3,994.88 10.64 19.84 19.84 9.92 9.92
<b>Vendor 2099 - Ameritas Life Insurance Corp. Total:</b>					<b>4,065.04</b>
<b>Vendor: 1077 - AT&amp;T Mobility</b> AT&T Mobility AT&T Mobility AT&T Mobility AT&T Mobility AT&T Mobility AT&T Mobility	287258006402X06182021 287258006402X06182021 287258006402X06182021 287258006402X06182021 287258006402X06182021 287258006402X06182021 287258006402X06182021	iPad Air Card 5/11/21 - 6/10/21 Dist Judge iPad Air Card 5/11/21 - 6/10/21 Const #2 CID Svc 5/11/21 - 6/10/21 CID Svc 5/11/21 - 6/10/21 iPad Air Card 5/11/21 - 6/10/21 SO iPad Air Card 5/11/21 - 6/10/21 SO	10-435-54240 10-552-54240 10-560-54210 10-560-54210 10-560-54240 10-560-54240	06/28/2021 06/28/2021 06/28/2021 06/28/2021 06/28/2021 06/28/2021	38.19 37.99 49.29 63.00 37.99 37.99
<b>Vendor 1077 - AT&amp;T Mobility Total:</b>					<b>264.45</b>
<b>Vendor: 3198 - Atmos Energy</b> Atmos Energy	Mtr 000835578 6/9/21	3036404200 4/13/21 - 6/9/21 EMS Comfort	10-510-54400	06/28/2021	50.25
<b>Vendor 3198 - Atmos Energy Total:</b>					<b>50.25</b>
<b>Vendor: 1065 - Bandera Electric Coop, Inc.</b> Bandera Electric Coop, Inc. Bandera Electric Coop, Inc. Bandera Electric Coop, Inc. Bandera Electric Coop, Inc. Bandera Electric Coop, Inc. Bandera Electric Coop, Inc.	Meter 100755 6/16/21 Meter 100763 6/16/21 Meter 105185 6/16/21 Meter 112826 6/16/21 Meter 114894 6/16/21 Meter 117591 6/16/21	1106900-018 5/15/21 - 6/15/21 JP #4 1106900-003 5/15/21 - 6/15/21 Pct #4 Warehouse 1106900-012 5/15/21 - 6/15/21 SO Tower Rd 1106900-002 5/15/21 - 6/15/21 EMS Tower 1106900-019 5/15/21 - 6/15/21 Mark Twain 1106900-016 5/15/21 - 6/15/21 Park House	10-510-54400 10-510-54400 10-510-54400 10-510-54400 10-510-54400 10-510-54400	06/28/2021 06/28/2021 06/28/2021 06/28/2021 06/28/2021 06/28/2021	403.49 30.48 61.00 54.62 45.42 217.78

**Accounts Payable Claims**

Post Dates: 6/28/2021 - 6/28/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bandera Electric Coop, Inc.	Meter 117596 6/16/21	1106900-015 5/15/21 - 6/15/21 Stor Trailer	10-510-54400	06/28/2021	39.77
Bandera Electric Coop, Inc.	Meter 119464 6/16/21	1106900-013 5/15/21 - 6/15/21 SO	10-510-54400	06/28/2021	26.00
Bandera Electric Coop, Inc.	Meter 123025 6/9/21	2308530-002 5/8/21 - 6/8/21 WVFD - 3 Waring Rd	10-549-54400	06/28/2021	95.72
Bandera Electric Coop, Inc.	Meter 123031 6/9/21	2308530-001 5/8/21 - 6/8/21 WVFD - 5 Waring Rd	10-549-54400	06/28/2021	131.95
Bandera Electric Coop, Inc.	Meter 123229 6/16/21	1106900-006 5/15/21 - 6/15/21 JP #2	10-510-54400	06/28/2021	116.50
Bandera Electric Coop, Inc.	Meter 123279 6/16/21	1106900-004 5/15/21 - 6/15/21 Comfort EMS	10-510-54400	06/28/2021	140.35
Bandera Electric Coop, Inc.	Meter 124471 6/16/21	1106900-009 5/15/21 - 6/15/21 ComfortWasteStation	10-510-54400	06/28/2021	27.65
Bandera Electric Coop, Inc.	Meter 200581 6/16/21	1106900-007 5/11/21 - 6/15/21 10 Staudt St	10-510-54400	06/28/2021	77.50
Bandera Electric Coop, Inc.	Meter 200598 6/16/21	1106900-014 5/15/21 - 6/15/21 RMEC	10-510-54400	06/28/2021	346.96
Bandera Electric Coop, Inc.	Meter 201015 6/16/21	1106900-022 5/15/21 - 6/15/21 Law Enf Facility	10-510-54400	06/28/2021	5,569.48
Bandera Electric Coop, Inc.	Meter 201245 6/16/21	1106900-008 5/15/21 - 6/15/21 4 Staudt St	10-510-54400	06/28/2021	1,853.03
Bandera Electric Coop, Inc.	Meter 300437 6/16/21	1106900-020 5/15/21 - 6/15/21 Animal Control	10-510-54400	06/28/2021	664.06
Bandera Electric Coop, Inc.	Meter 300460 6/16/21	1106900-005 5/15/21-6/15/21 WasteDisp-SpanishPass	10-510-54400	06/28/2021	46.34
Bandera Electric Coop, Inc.	Meter 300464 6/16/21	1106900-021 5/15/21 - 6/15/21 Recycling Cntr	10-510-54400	06/28/2021	59.13
Bandera Electric Coop, Inc.	Meter 300489 6/16/21	1106900-017 5/15/21 - 6/15/21 Park Fac	10-510-54400	06/28/2021	106.38
<b>Vendor 1065 - Bandera Electric Coop, Inc. Total:</b>					<b>10,113.61</b>
<b>Vendor: 6217 - BCC Languages LLC</b>					
BCC Languages LLC	21468	8hr+Travel - 1 Interpreter 5/26/21/Case #7830	10-435-54092	06/28/2021	943.50
BCC Languages LLC	21486	3hr+Travel - 1 Interpreter 6/4/21/Case #7966	10-435-54092	06/28/2021	443.50
<b>Vendor 6217 - BCC Languages LLC Total:</b>					<b>1,387.00</b>
<b>Vendor: 3595 - Betty Lou Schroeder, PhD</b>					
Betty Lou Schroeder, PhD	2021-06-02-MF	New Officer Psych Eval - M. Frede	10-560-54050	06/28/2021	100.00
<b>Vendor 3595 - Betty Lou Schroeder, PhD Total:</b>					<b>100.00</b>
<b>Vendor: 6472 - Big Tex TrailerWorld Inc</b>					
Big Tex TrailerWorld Inc	PI266972	Heavy Duty Gate Hinges (4)	10-660-53330	06/28/2021	67.96
<b>Vendor 6472 - Big Tex TrailerWorld Inc Total:</b>					<b>67.96</b>
<b>Vendor: 1040 - Boerne Office Supply, L.C.</b>					
Boerne Office Supply, L.C.	0241CM	Credit - Returned Pens	10-497-53100	06/28/2021	-4.29
Boerne Office Supply, L.C.	09083	Copy Paper & Chair Mat	10-590-53100	06/28/2021	147.97
Boerne Office Supply, L.C.	09084	Copy Paper & Misc Supplies	10-450-53100	06/28/2021	539.85
Boerne Office Supply, L.C.	09112	Copy Paper, Office Chair & Misc Supplies	10-456-53100	06/28/2021	429.96
Boerne Office Supply, L.C.	09121	Letter Size Expandable Folders (2 Boxes)	10-495-53100	06/28/2021	43.98
Boerne Office Supply, L.C.	09124	Colored Paper, Folders & Misc Supplies	50-475-53330	06/28/2021	459.81
Boerne Office Supply, L.C.	09124.1	Flash Drives & Label Stickers	50-475-53330	06/28/2021	66.29
Boerne Office Supply, L.C.	09131	3 Ring Binders, Pens & Desk Lamp	10-565-53100	06/28/2021	76.97
Boerne Office Supply, L.C.	09136	Copy Paper & Misc Office Supplies	10-497-53100	06/28/2021	116.70
Boerne Office Supply, L.C.	09141	Red Pens	10-497-53100	06/28/2021	4.29
<b>Vendor 1040 - Boerne Office Supply, L.C. Total:</b>					<b>1,881.53</b>
<b>Vendor: 3397 - Boerne Pest Control</b>					
Boerne Pest Control	21399	Pest Control Svcs/May '21 - Detention	10-512-53330	06/28/2021	210.00
Boerne Pest Control	21399	Pest Control Svcs/May '21 - SO & CID	10-560-53330	06/28/2021	215.00
Boerne Pest Control	21456	Pest Control Svcs-TermiteTrtmt 5/6/21 114 E Blanco	10-510-53330	06/28/2021	75.00

**Accounts Payable Claims**

Post Dates: 6/28/2021 - 6/28/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Pest Control	21566	Pest Control Svcs/May '21 - KCNA	10-660-54861	06/28/2021	45.00
<b>Vendor 3397 - Boerne Pest Control Total:</b>					<b>545.00</b>
<b>Vendor: 1003 - Bohnert Lumber &amp; Supply, Inc.</b>					
Bohnert Lumber & Supply, Inc.	INV0320313	50ft Garden Hose - Comfort EMS	10-540-53330	06/28/2021	19.99
<b>Vendor 1003 - Bohnert Lumber &amp; Supply, Inc. Total:</b>					<b>19.99</b>
<b>Vendor: 2700 - Bound Tree Medical, LLC</b>					
Bound Tree Medical, LLC	84085438	Meds	10-540-53910	06/28/2021	48.36
Bound Tree Medical, LLC	84087478	Misc Medical Supplies	10-540-53910	06/28/2021	5,512.48
Bound Tree Medical, LLC	84089362	Misc Medical Supplies	10-540-53910	06/28/2021	295.65
Bound Tree Medical, LLC	84093947	Nitrile Gloves	10-540-53910	06/28/2021	490.00
<b>Vendor 2700 - Bound Tree Medical, LLC Total:</b>					<b>6,346.49</b>
<b>Vendor: 6670 - Canine Development Group, Inc.</b>					
Canine Development Group, Inc.	022841	Yearly Handler Subscription (6/17/21-6/17/22)	10-560-54940	06/28/2021	100.00
<b>Vendor 6670 - Canine Development Group, Inc. Total:</b>					<b>100.00</b>
<b>Vendor: 5280 - Carol L. Collins</b>					
Carol L. Collins	4/9/21 - 5/20/21	Appt Atty #21-184 (CPS)	10-436-54020	06/28/2021	465.50
<b>Vendor 5280 - Carol L. Collins Total:</b>					<b>465.50</b>
<b>Vendor: 3361 - CDW Government, Inc.</b>					
CDW Government, Inc.	D464621	Adobe Acrobat License/May '21 B. Lipo	10-470-56625	06/28/2021	15.70
CDW Government, Inc.	D806845	Adobe Acrobat License - N. Bishop	10-470-53330	06/28/2021	185.00
CDW Government, Inc.	D806845	Adobe Acrobat Licenses (14)	10-470-56625	06/28/2021	2,590.00
CDW Government, Inc.	D934797	HP Office Jet Pro Printer - Warrants	10-560-53330	06/28/2021	261.08
CDW Government, Inc.	F001329	Adobe Illustrator - Maps & Advertising	10-660-53330	06/28/2021	405.00
CDW Government, Inc.	F271066	Hard Drives (6) - SO Storage Server	10-415-53330	06/28/2021	2,172.00
<b>Vendor 3361 - CDW Government, Inc. Total:</b>					<b>5,628.78</b>
<b>Vendor: 2932 - Central Texas Electric Co-op</b>					
Central Texas Electric Co-op	Meter 400068 6/15/21	27570100 5/12/21 - 6/13/21 R&B	10-510-54400	06/28/2021	458.33
Central Texas Electric Co-op	Meter 550020 6/15/21	26279101 5/12/21 - 6/13/21 SVFD - Air Comp	10-548-54400	06/28/2021	288.17
Central Texas Electric Co-op	Meter 60687 6/15/21	23385801 5/13/21 - 6/14/21 R&B	10-510-54400	06/28/2021	41.75
Central Texas Electric Co-op	Meter 63332 6/15/21	26949801 5/13/21 - 6/14/21 SVFD - Radio	10-548-54400	06/28/2021	39.67
Central Texas Electric Co-op	Meter 72480 6/15/21	22001201 5/14/21 - 6/15/21 Alamo Springs VFD	10-543-54400	06/28/2021	44.06
Central Texas Electric Co-op	Meter 92186 6/15/21	27961000 5/13/21 - 6/14/21 R&B	10-510-54400	06/28/2021	46.49
<b>Vendor 2932 - Central Texas Electric Co-op Total:</b>					<b>918.47</b>
<b>Vendor: 5724 - Christine Jacques</b>					
Christine Jacques	INV0013550	Jul '21 Rent - JP #2	10-456-54600	06/28/2021	880.00
<b>Vendor 5724 - Christine Jacques Total:</b>					<b>880.00</b>
<b>Vendor: 6537 - Cintas Corporation 87</b>					
Cintas Corporation 87	4086294307	Uniform Cleaning 6/4/21 - Parks	10-660-53360	06/28/2021	86.35
Cintas Corporation 87	4086715916	Uniform Cleaning 6/9/21 - Courthouse Facilities	10-510-53360	06/28/2021	95.48
Cintas Corporation 87	4086715916	Uniform Cleaning 6/9/21 - Solid Waste	10-595-53360	06/28/2021	7.48
Cintas Corporation 87	4086715916	Uniform Cleaning 6/9/21 - Brush Site	10-596-53360	06/28/2021	13.75

**Accounts Payable Claims**

Post Dates: 6/28/2021 - 6/28/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cintas Corporation 87	4086715916	Uniform Cleaning 6/9/21 - Recycling	10-597-53360	06/28/2021	7.48
Cintas Corporation 87	4086940867	Uniform Cleaning 6/11/21 - Parks	10-660-53360	06/28/2021	86.35
Cintas Corporation 87	4087374688	Uniform Cleaning 6/16/21 - Courthouse Facilities	10-510-53360	06/28/2021	95.48
Cintas Corporation 87	4087374688	Uniform Cleaning 6/16/21 - Solid Waste	10-595-53360	06/28/2021	7.48
Cintas Corporation 87	4087374688	Uniform Cleaning 6/16/21 - Brush Site	10-596-53360	06/28/2021	13.75
Cintas Corporation 87	4087374688	Uniform Cleaning 6/16/21 - Recycling	10-597-53360	06/28/2021	7.48
Cintas Corporation 87	4087631397	Uniform Cleaning 6/18/21 - Parks	10-660-53360	06/28/2021	86.35
<b>Vendor 6537 - Cintas Corporation 87 Total:</b>					<b>507.43</b>

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

City of Boerne Utilities	M-0001 6/16/21	01-5100-00 5/3/21 - 6/3/21 210 E. San Antonio	10-510-54400	06/28/2021	152.63
City of Boerne Utilities	M-0001 6/16/21	03-0575-02 5/3/21 - 6/3/21 221 Fawn Valley	10-510-54400	06/28/2021	1,398.51
City of Boerne Utilities	M-0001 6/16/21	01-5110-00 5/3/21 - 6/3/21 Old Jail	10-510-54400	06/28/2021	48.69
City of Boerne Utilities	M-0001 6/16/21	01-5220-01 5/3/21 - 6/3/21 Courthouse	10-510-54400	06/28/2021	6,885.85
City of Boerne Utilities	M-0001 6/16/21	01-5120-00 5/3/21 - 6/3/21 Historic Courthouse	10-510-54400	06/28/2021	898.95
City of Boerne Utilities	M-0001 6/16/21	01-4660-00 5/3/21 - 6/3/21 114 Blanco Rd E	10-510-54400	06/28/2021	8.52
City of Boerne Utilities	M-0020 6/18/21	09-0426-02 5/10/21 - 6/10/21 118 Saunders St S2	10-510-54400	06/28/2021	123.50
City of Boerne Utilities	M-0020 6/18/21	09-0425-03 5/10/21 - 6/10/21 118 Saunders St S1	10-510-54400	06/28/2021	186.87
City of Boerne Utilities	M-0020 6/18/21	09-0450-04 5/10/21 - 6/10/21 114 Rosewood Ave	10-510-54400	06/28/2021	309.16
City of Boerne Utilities	M-0020 6/18/21	09-0430-06 5/10/21 - 6/10/21 126 Rosewood Ave	10-510-54400	06/28/2021	205.06
<b>Vendor 1160 - City of Boerne Utilities Total:</b>					<b>10,217.74</b>

**Vendor: 1262 - City of Boerne**

City of Boerne	INV0013552	Jul - Sep '21/Rural Fire	10-544-56511	06/28/2021	119,871.25
City of Boerne	INV0013552	Jul - Sep '21/Communications	10-580-56240	06/28/2021	138,718.25
<b>Vendor 1262 - City of Boerne Total:</b>					<b>258,589.50</b>

**Vendor: 1331 - City of Kerrville Laboratory**

City of Kerrville Laboratory	0521-18	Bacteria Analysis PWS 1300074	10-590-53330	06/28/2021	20.00
City of Kerrville Laboratory	0521-19	Bacteria Analysis PWS 1300058	10-590-53330	06/28/2021	20.00
<b>Vendor 1331 - City of Kerrville Laboratory Total:</b>					<b>40.00</b>

**Vendor: 4236 - Clinical Pathology Labs, Inc.**

Clinical Pathology Labs, Inc.	N4704614	5/25/21 TOS 5 Case #11-065	80-635-54050	06/28/2021	44.98
<b>Vendor 4236 - Clinical Pathology Labs, Inc. Total:</b>					<b>44.98</b>

**Vendor: 1753 - Comfort Auto & Truck Supply**

Comfort Auto & Truck Supply	3181303	Credit - Return Air Filters (3)	11-620-54540	06/28/2021	-76.50
Comfort Auto & Truck Supply	318409	Bar Oil - R&B	11-620-53300	06/28/2021	41.37
Comfort Auto & Truck Supply	318442	Air Tool Oil #7	11-620-53300	06/28/2021	35.49
Comfort Auto & Truck Supply	318474	Wire Loom - Stock	11-620-54540	06/28/2021	13.90
Comfort Auto & Truck Supply	318563	Electrical Connectors #53, Stock	11-620-54540	06/28/2021	8.14
Comfort Auto & Truck Supply	318582	HD 30 Oil - Stock	11-620-53300	06/28/2021	54.96
Comfort Auto & Truck Supply	318722	ATC 30A Fuses #53, Stock	11-620-54540	06/28/2021	2.45
Comfort Auto & Truck Supply	318794	Mud Flap #9	11-620-54540	06/28/2021	19.29
Comfort Auto & Truck Supply	318796	Fuel Filter #1401 Adoption Trailer	10-408-54540	06/28/2021	2.98
Comfort Auto & Truck Supply	318831	Oil Additive #55	11-620-53300	06/28/2021	84.65

**Accounts Payable Claims**

Post Dates: 6/28/2021 - 6/28/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	318961	Triangle Warning Kit #7	11-620-53330	06/28/2021	35.21
Comfort Auto & Truck Supply	318968	Battery #82	11-620-54540	06/28/2021	116.99
Comfort Auto & Truck Supply	318980	Linch Pin #136	11-620-53330	06/28/2021	5.29
Comfort Auto & Truck Supply	318981	Wiper Blades #112	10-636-54540	06/28/2021	17.02
Comfort Auto & Truck Supply	318998	Fuel Filter #88, Stock	11-620-54540	06/28/2021	12.74
Comfort Auto & Truck Supply	319050	Oil Filter #10	11-620-54540	06/28/2021	10.34
Comfort Auto & Truck Supply	319051	Oil Filter #184	10-590-54540	06/28/2021	3.91
Comfort Auto & Truck Supply	319052	Oil & Fuel Filters B94	10-543-54540	06/28/2021	15.05
Comfort Auto & Truck Supply	319053	Oil Filter #177	11-620-54540	06/28/2021	34.75
Comfort Auto & Truck Supply	319054	Fuel Filter #187	11-620-54540	06/28/2021	11.64
Comfort Auto & Truck Supply	319057	Oil Filter #112	10-636-54540	06/28/2021	3.91
Comfort Auto & Truck Supply	319058	Windshield Washer Concentrate - Stock	11-620-53610	06/28/2021	12.99
Comfort Auto & Truck Supply	319572	Latex Gloves	10-660-53310	06/28/2021	43.98
<b>Vendor 1753 - Comfort Auto &amp; Truck Supply Total:</b>					<b>510.55</b>
<b>Vendor: 1166 - Comfort Volunteer Fire Dept.</b>					
Comfort Volunteer Fire Dept.	INV0013553	Reimb March'21 - May'21 Fuel	10-546-53300	06/28/2021	441.36
Comfort Volunteer Fire Dept.	INV0013553	Reimb Gate Repairs & Pest Control Svc	10-546-53330	06/28/2021	445.00
Comfort Volunteer Fire Dept.	INV0013553	Reimb April'21 & May'21 FirstNet	10-546-54240	06/28/2021	76.76
Comfort Volunteer Fire Dept.	INV0013553	Reimb Paint & Fittings	10-546-54500	06/28/2021	37.63
Comfort Volunteer Fire Dept.	INV0013553	Reimb Light Bar Repair & Vehicle Registrations	10-546-54540	06/28/2021	331.00
<b>Vendor 1166 - Comfort Volunteer Fire Dept. Total:</b>					<b>1,331.75</b>
<b>Vendor: 1692 - Commercial Kitchen Parts &amp; Svc</b>					
Commercial Kitchen Parts & Svc	0004508-IN	Kitchen PM Service 6/1/21 - 7/1/21	10-512-54861	06/28/2021	327.51
<b>Vendor 1692 - Commercial Kitchen Parts &amp; Svc Total:</b>					<b>327.51</b>
<b>Vendor: 1834 - Cook's Direct, Inc</b>					
Cook's Direct, Inc	N687966	Dishwasher TempRite Strips	10-512-53330	06/28/2021	130.49
<b>Vendor 1834 - Cook's Direct, Inc Total:</b>					<b>130.49</b>
<b>Vendor: 3382 - County Information Resource Agency</b>					
County Information Resource Agency	SOP014561	Email Accounts - May '21	10-510-54240	06/28/2021	574.00
<b>Vendor 3382 - County Information Resource Agency Total:</b>					<b>574.00</b>
<b>Vendor: 6346 - Covetrus North America/Butler Animal Health Supply, LLC</b>					
Covetrus North America/Butler Animal Health Supply, LLC	UR88667	Meds	10-408-53400	06/28/2021	25.22
Covetrus North America/Butler Animal Health Supply, LLC	US64110	Diagnostic Tests (5)	10-408-53400	06/28/2021	112.63
Covetrus North America/Butler Animal Health Supply, LLC	UT76705	Flea Treatment & Misc Medical Supplies	10-408-53400	06/28/2021	3,412.62
Covetrus North America/Butler Animal Health Supply, LLC	UT77136	Parvo Tests	10-408-53400	06/28/2021	72.08
<b>Vendor 6346 - Covetrus North America/Butler Animal Health Supply, LLC Total:</b>					<b>3,622.55</b>
<b>Vendor: 5937 - Dante Eli Dominguez</b>					
Dante Eli Dominguez	1/25/21 - 5/18/21	Appt Atty #7501 & #7502	10-435-54020	06/28/2021	525.00
Dante Eli Dominguez	5/24/21 - 6/4/21	Appt Atty #7342 & #8092/8093	10-435-54020	06/28/2021	956.25
<b>Vendor 5937 - Dante Eli Dominguez Total:</b>					<b>1,481.25</b>

**Accounts Payable Claims**

Post Dates: 6/28/2021 - 6/28/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 2020 - Darlene Herrin, County Clerk</b>					
Darlene Herrin, County Clerk	INV0013555	P/J Cash Payouts & Donations 6/14/21	10-435-54850	06/28/2021	294.00
<b>Vendor 2020 - Darlene Herrin, County Clerk Total:</b>					<b>294.00</b>
<b>Vendor: 1709 - Darrel L. Lux</b>					
Darrel L. Lux	INV0013560	Reimb Meals/Mil - 2021 Probate Academy 5/11-5/14	10-400-54270	06/28/2021	280.54
<b>Vendor 1709 - Darrel L. Lux Total:</b>					<b>280.54</b>
<b>Vendor: 5071 - David A. Parent</b>					
David A. Parent	2/1/21 - 5/12/21	Appt Atty #7796, #20-399CR & #19-197CR	10-435-54020	06/28/2021	325.00
<b>Vendor 5071 - David A. Parent Total:</b>					<b>325.00</b>
<b>Vendor: 6758 - David Michael Hoover</b>					
David Michael Hoover	INV0013569	Refund Large Pavilion Cancellation 6/12/21	10-341-44515	06/28/2021	160.00
<b>Vendor 6758 - David Michael Hoover Total:</b>					<b>160.00</b>
<b>Vendor: 4980 - Department of Information Resources</b>					
Department of Information Resources	21050807N	Long Distance May '21 - Co Clerk	10-403-54200	06/28/2021	0.08
Department of Information Resources	21050807N	Long Distance May '21 - Animal Control	10-408-54200	06/28/2021	0.05
Department of Information Resources	21050807N	Long Distance May '21 - IT	10-415-54200	06/28/2021	0.51
Department of Information Resources	21050807N	Long Distance May '21 - Dist Clerk	10-450-54200	06/28/2021	0.15
Department of Information Resources	21050807N	Long Distance May '21 - JP #1	10-455-54200	06/28/2021	0.04
Department of Information Resources	21050807N	Long Distance May '21 - JP #2	10-456-54200	06/28/2021	0.05
Department of Information Resources	21050807N	Long Distance May '21 - JP #3	10-457-54200	06/28/2021	0.30
Department of Information Resources	21050807N	Long Distance May '21 - Crim Dist Atty	10-470-54200	06/28/2021	0.13
Department of Information Resources	21050807N	Long Distance May '21 - Courthouse Fac	10-510-54200	06/28/2021	0.29
Department of Information Resources	21050807N	Long Distance May '21 - SO	10-560-54200	06/28/2021	3.19
Department of Information Resources	21050807N	Long Distance May '21 - Adult Prob	10-579-54200	06/28/2021	0.16
Department of Information Resources	21050807N	Long Distance May '21 - Health & Welfare	10-635-54200	06/28/2021	0.21
Department of Information Resources	21050807N	Long Distance May '21 - R&B	11-620-54200	06/28/2021	0.05
<b>Vendor 4980 - Department of Information Resources Total:</b>					<b>5.21</b>
<b>Vendor: 4447 - Diamond Drugs, Inc.</b>					
Diamond Drugs, Inc.	IN001134754	Inmate Rx/May '21	10-512-54050	06/28/2021	2,714.71
<b>Vendor 4447 - Diamond Drugs, Inc. Total:</b>					<b>2,714.71</b>
<b>Vendor: 4560 - Douglas Burford</b>					
Douglas Burford	2/22/21 - 6/8/21	Appt Atty #20-538	10-435-54020	06/28/2021	397.50
<b>Vendor 4560 - Douglas Burford Total:</b>					<b>397.50</b>
<b>Vendor: 6757 - Fission 911 - Plasma CNC Art &amp; Metal Works</b>					
Fission 911 - Plasma CNC Art & Metal Works	0559	Backlit LED Station Sign - Comfort EMS	10-540-53330	06/28/2021	682.42
<b>Vendor 6757 - Fission 911 - Plasma CNC Art &amp; Metal Works Total:</b>					<b>682.42</b>
<b>Vendor: 5476 - Five Star Correctional Services, Inc.</b>					
Five Star Correctional Services, Inc.	38454	Inmate Meals 4/29/21 - 5/5/21	10-512-53315	06/28/2021	3,642.77
Five Star Correctional Services, Inc.	38530	Inmate Meals 5/6/21 - 5/12/21	10-512-53315	06/28/2021	3,768.25
Five Star Correctional Services, Inc.	38645	Inmate Meals 5/13/21 - 5/19/21	10-512-53315	06/28/2021	3,725.31



**Accounts Payable Claims**

Post Dates: 6/28/2021 - 6/28/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Five Star Correctional Services, Inc.	38683	Inmate Meals 5/20/21 - 5/26/21	10-512-53315	06/28/2021	3,810.23
<b>Vendor 5476 - Five Star Correctional Services, Inc. Total:</b>					<b>14,946.56</b>
<b>Vendor: 3872 - Frazer, Ltd.</b>					
Frazer, Ltd.	80361	Electrical Outlets (2) #282	10-540-54540	06/28/2021	219.19
Frazer, Ltd.	80384	Auto Eject Covers (6) - Stock	10-540-54540	06/28/2021	477.96
<b>Vendor 3872 - Frazer, Ltd. Total:</b>					<b>697.15</b>
<b>Vendor: 3120 - Frost Bank</b>					
Frost Bank	INV0013565	May '21 Account Analysis Fees	10-497-53150	06/28/2021	970.67
<b>Vendor 3120 - Frost Bank Total:</b>					<b>970.67</b>
<b>Vendor: 1429 - Galls, LLC</b>					
Galls, LLC	BC1367133	Protac Penlight Flashlight - J. Ziegler	10-540-53330	06/28/2021	30.45
Galls, LLC	BC1367133	Uniform Shirt, Pants, Belt & Boots - J. Ziegler	10-540-53360	06/28/2021	267.91
Galls, LLC	BC1374101	Uniform Polos, Pants, Belt & Boots - J. Davis	10-540-53360	06/28/2021	289.10
Galls, LLC	BC1375082	Uniform Polos (2) & Pants (2) - B. Humphus	10-540-53360	06/28/2021	267.90
Galls, LLC	BC1377138	Baton, Metal Detector Wand & Ammo Bag - T. Setliff	10-551-53330	06/28/2021	285.30
Galls, LLC	BC1377138	Uniform Shirts & Holster -T. Setliff	10-551-53360	06/28/2021	346.73
<b>Vendor 1429 - Galls, LLC Total:</b>					<b>1,487.39</b>
<b>Vendor: 2412 - Grainger</b>					
Grainger	9911425271	Powdered Drink - R&B	11-620-53330	06/28/2021	48.76
<b>Vendor 2412 - Grainger Total:</b>					<b>48.76</b>
<b>Vendor: 4650 - Greenwalt Court Reporting</b>					
Greenwalt Court Reporting	4894	Video Deposition 5/10/21 #7587/7588	10-470-56625	06/28/2021	770.70
<b>Vendor 4650 - Greenwalt Court Reporting Total:</b>					<b>770.70</b>
<b>Vendor: 4089 - HEB Pharmacy</b>					
HEB Pharmacy	8712105210604	May '21 RX/Case #11-065	80-635-54050	06/28/2021	111.10
<b>Vendor 4089 - HEB Pharmacy Total:</b>					<b>111.10</b>
<b>Vendor: 5717 - Hilary Putrite</b>					
Hilary Putrite	INV0013566	Reimb Mil/Meals - 4H Round Up 6/7 - 6/10	10-665-54930	06/28/2021	282.87
<b>Vendor 5717 - Hilary Putrite Total:</b>					<b>282.87</b>
<b>Vendor: 4119 - Hill Country Outhouses</b>					
Hill Country Outhouses	36354	Portable Rentals 6/5/21 - 7/2/21 (Unit #1)	11-620-54861	06/28/2021	85.00
Hill Country Outhouses	36355	Portable Rentals 6/5/21 - 7/2/21 (Unit #2)	11-620-54861	06/28/2021	85.00
Hill Country Outhouses	36356	Portable Rentals 6/5/21 - 7/2/21 (Unit #3)	11-620-54861	06/28/2021	85.00
Hill Country Outhouses	36357	Portable Rentals 6/5/21 - 7/2/21 (Unit #5)	11-620-54861	06/28/2021	85.00
Hill Country Outhouses	36358	Portable Rentals 6/5/21 - 7/2/21 (Unit #4)	11-620-54861	06/28/2021	85.00
Hill Country Outhouses	36359	Portable Rentals 6/5/21 - 7/2/21 (Unit #6)	11-620-54861	06/28/2021	85.00
<b>Vendor 4119 - Hill Country Outhouses Total:</b>					<b>510.00</b>
<b>Vendor: 5586 - Hill Country Primary Care Phys</b>					
Hill Country Primary Care Phys	2298GX5011108	5/25/21 TOS1/Case #11-065	80-635-54050	06/28/2021	42.99
<b>Vendor 5586 - Hill Country Primary Care Phys Total:</b>					<b>42.99</b>

**Accounts Payable Claims**

Post Dates: 6/28/2021 - 6/28/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 3365 - HTS Voice &amp; Data Systems</b>					
HTS Voice & Data Systems	201418	Remote Svc for Firewall - 5hrs & 15min	10-415-53330	06/28/2021	630.00
HTS Voice & Data Systems	201419	Remote Svc for Firewall - 15min	10-415-53330	06/28/2021	30.00
<b>Vendor 3365 - HTS Voice &amp; Data Systems Total:</b>					<b>660.00</b>
<b>Vendor: 1182 - James Hudson</b>					
James Hudson	INV0013554	Reimb Reg/Mil/Meal/Hotel - 2021 TACA Conf 6/6-6/11	10-499-54270	06/28/2021	1,495.55
<b>Vendor 1182 - James Hudson Total:</b>					<b>1,495.55</b>
<b>Vendor: 6235 - Jason Nitz</b>					
Jason Nitz	1/12/21 - 4/12/21	Appt Atty #8185	10-435-54020	06/28/2021	192.50
Jason Nitz	1/2/2020 - 4/12/21	Appt Atty #7016, #8116 & #8076	10-435-54020	06/28/2021	1,939.70
<b>Vendor 6235 - Jason Nitz Total:</b>					<b>2,132.20</b>
<b>Vendor: 3133 - Johnnie's Plastics, Inc.</b>					
Johnnie's Plastics, Inc.	696574	Laminate Countertops - Comfort EMS	10-540-55130	06/28/2021	1,425.00
<b>Vendor 3133 - Johnnie's Plastics, Inc. Total:</b>					<b>1,425.00</b>
<b>Vendor: 5835 - Katherine McDaniel</b>					
Katherine McDaniel	INV0013570	Reimb Mileage - TDCAA Elected Conf 6/8 - 6/9	10-470-56625	06/28/2021	32.00
Katherine McDaniel	INV0013570	Reimb Parking - TDCAA Elected Conf 6/8 - 6/9	10-470-56625	06/28/2021	82.28
Katherine McDaniel	INV0013570	Reimb Meals - TDCAA Elected Conf 6/8 - 6/10	10-470-56625	06/28/2021	127.91
Katherine McDaniel	INV0013570	Reimb Hotel - TDCAA Elected Conf 6/8 - 6/9	10-470-56625	06/28/2021	334.62
<b>Vendor 5835 - Katherine McDaniel Total:</b>					<b>576.81</b>
<b>Vendor: 2357 - Kendall W. Styskal M.D.</b>					
Kendall W. Styskal M.D.	INV0013551	Jul '21 EMS Director	10-540-54050	06/28/2021	2,333.33
<b>Vendor 2357 - Kendall W. Styskal M.D. Total:</b>					<b>2,333.33</b>
<b>Vendor: 6055 - Kerr County</b>					
Kerr County	INV0013564	Inmate Medical/May '21	10-512-54050	06/28/2021	100.00
Kerr County	INV0013564	Inmate Housing/May '21	10-512-56072	06/28/2021	30,400.00
<b>Vendor 6055 - Kerr County Total:</b>					<b>30,500.00</b>
<b>Vendor: 6703 - Kimley-Horn and Associates, Inc.</b>					
Kimley-Horn and Associates, Inc.	068723400-0521	Rough Proportionality WS Data Collection Devt.	10-590-54860	06/28/2021	2,400.00
Kimley-Horn and Associates, Inc.	068723400-0521	Rough Proportionality WS Implementation Support	10-590-54860	06/28/2021	127.50
<b>Vendor 6703 - Kimley-Horn and Associates, Inc. Total:</b>					<b>2,527.50</b>
<b>Vendor: 1090 - Kurtis Rudkin</b>					
Kurtis Rudkin	2/13/20 - 6/4/21	Appt Atty #5650, #7481/7482 & #8007 - 8009	10-435-54020	06/28/2021	3,341.25
<b>Vendor 1090 - Kurtis Rudkin Total:</b>					<b>3,341.25</b>
<b>Vendor: 1095 - L.C.R.A.</b>					
L.C.R.A.	TCI0006923	Radio Lapel Mics, Batteries, Antennas & Charger	10-540-54530	06/28/2021	834.93
<b>Vendor 1095 - L.C.R.A. Total:</b>					<b>834.93</b>
<b>Vendor: 2694 - Laboratory Corp. of America Holdings</b>					
Laboratory Corp. of America Holdings	37397197	LABS 5/19/21/Case #21-065	10-512-54050	06/28/2021	80.99
<b>Vendor 2694 - Laboratory Corp. of America Holdings Total:</b>					<b>80.99</b>

**Accounts Payable Claims**

Post Dates: 6/28/2021 - 6/28/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 3055 - Leandro Renaud</b>					
Leandro Renaud	3/10/21 - 6/3/21	Appt Atty #7815	10-435-54020	06/28/2021	750.00
Leandro Renaud	3/19/19 - 6/3/21	Appt Atty #7789	10-435-54020	06/28/2021	750.00
Leandro Renaud	4/7/21 - 6/10/21	Appt Atty #7546	10-435-54020	06/28/2021	900.00
Leandro Renaud	7/7/20 - 6/11/21	Appt Atty #7692	10-435-54020	06/28/2021	1,050.00
<b>Vendor 3055 - Leandro Renaud Total:</b>					<b>3,450.00</b>
<b>Vendor: 6753 - Leticia Thompson</b>					
Leticia Thompson	INV0013549	Reimb Witness Meals&Mil - 5/9/21/Case #7587	10-470-54020	06/28/2021	294.38
<b>Vendor 6753 - Leticia Thompson Total:</b>					<b>294.38</b>
<b>Vendor: 1339 - LexisNexis</b>					
LexisNexis	3093198810	Online Svcs/Mar '21 (7 CDA Users)	10-470-54240	06/28/2021	345.62
LexisNexis	3093198810	Online Svcs/Mar '21 (B. Ballard)	10-473-54240	06/28/2021	49.38
LexisNexis	3093289996	Online Svcs/May '21 (7 CDA Users)	10-470-54240	06/28/2021	345.62
LexisNexis	3093289996	Online Svcs/May '21 (B. Ballard)	10-473-54240	06/28/2021	49.38
<b>Vendor 1339 - LexisNexis Total:</b>					<b>790.00</b>
<b>Vendor: 6488 - Lone Star Automatic Gates LLC</b>					
Lone Star Automatic Gates LLC	INV0013561	Install Keypad & Replace Solenoid & Clutch-Comfort	11-620-53330	06/28/2021	1,996.00
<b>Vendor 6488 - Lone Star Automatic Gates LLC Total:</b>					<b>1,996.00</b>
<b>Vendor: 1948 - Matera Paper Co., Inc.</b>					
Matera Paper Co., Inc.	5086936	Cleaning & Paper Supplies	10-510-53310	06/28/2021	1,684.19
<b>Vendor 1948 - Matera Paper Co., Inc. Total:</b>					<b>1,684.19</b>
<b>Vendor: 5711 - Maureen K. Llanas</b>					
Maureen K. Llanas	4/28/21 - 4/28/21	Appt Atty #20-081 (CPS)	10-436-54020	06/28/2021	35.00
Maureen K. Llanas	5/10/21 - 5/20/21	Appt Atty #19-698 (CPS)	10-436-54020	06/28/2021	70.00
<b>Vendor 5711 - Maureen K. Llanas Total:</b>					<b>105.00</b>
<b>Vendor: 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C.</b>					
McCreary, Veselka, Bragg & Allen, P.C.	234994	Collection Fees	10-350-45015	06/28/2021	162.30
McCreary, Veselka, Bragg & Allen, P.C.	234995	Collection Fees	10-350-45015	06/28/2021	45.00
McCreary, Veselka, Bragg & Allen, P.C.	235438	Collection Fees	10-350-45016	06/28/2021	1,030.57
McCreary, Veselka, Bragg & Allen, P.C.	235439	Collection Fees	10-350-45016	06/28/2021	1,452.60
McCreary, Veselka, Bragg & Allen, P.C.	235785	Collection Fees	10-350-45014	06/28/2021	46.50
McCreary, Veselka, Bragg & Allen, P.C.	235786	Collection Fees	10-350-45014	06/28/2021	216.00
<b>Vendor 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C. Total:</b>					<b>2,952.97</b>
<b>Vendor: 6675 - MCE Technology LLC</b>					
MCE Technology LLC	10973	Asphalt & Tar Remover - R&B	11-620-53610	06/28/2021	795.00
<b>Vendor 6675 - MCE Technology LLC Total:</b>					<b>795.00</b>
<b>Vendor: 3962 - Methodist Hospital</b>					
Methodist Hospital	163009004	ER Vst, Xray & EKG 5/1/21/Case #21-058	10-512-54050	06/28/2021	428.24
<b>Vendor 3962 - Methodist Hospital Total:</b>					<b>428.24</b>
<b>Vendor: 4405 - MetLife</b>					
MetLife	67084887	Jul '21 Dental & Life - Bal/Co Empl & Dep	10-000-22505	06/28/2021	21,456.59

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Post Dates: 6/28/2021 - 6/28/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
MetLife	67084887	May&Jun '21 MLVL - WC/Rwil	10-361-46020	06/28/2021	13.72
MetLife	67084887	Jul '21 Dental & Life - Co Surveyor	10-410-52020	06/28/2021	33.05
MetLife	67084887	1/2 Jul '21 Dental - WC/Rwil	10-540-52020	06/28/2021	16.53
MetLife	67084887	May&Jun '21 Basic Life - WC/Rwil	10-540-52020	06/28/2021	32.72
<b>Vendor 4405 - MetLife Total:</b>					<b>21,552.61</b>
<b>Vendor: 1428 - Monarch Trophy Studio</b>					
Monarch Trophy Studio	615954	Retirement Plaque - D. Schindler	10-497-53130	06/28/2021	48.58
<b>Vendor 1428 - Monarch Trophy Studio Total:</b>					<b>48.58</b>
<b>Vendor: 6529 - MOSAIC Planning and Development Services</b>					
MOSAIC Planning and Development Services	200208	Pay App #8 DevelopmentRules&Regulations/Apr-May'21	10-402-54861	06/28/2021	9,750.00
<b>Vendor 6529 - MOSAIC Planning and Development Services Total:</b>					<b>9,750.00</b>
<b>Vendor: 6233 - Net Transcripts, Inc</b>					
Net Transcripts, Inc	NT4039	Transcript 5/25/21/Case #7830	10-470-56625	06/28/2021	264.80
<b>Vendor 6233 - Net Transcripts, Inc Total:</b>					<b>264.80</b>
<b>Vendor: 6454 - New Braunfels Welders Supply Inc</b>					
New Braunfels Welders Supply Inc	MR21050238	Oxygen Cylinder Rentals (16)	10-540-53910	06/28/2021	104.00
<b>Vendor 6454 - New Braunfels Welders Supply Inc Total:</b>					<b>104.00</b>
<b>Vendor: 3543 - Nicole Bishop</b>					
Nicole Bishop	INV0013548	Reimb Mil - 2021 Elected Pros Conf 6/8 - 6/9	10-470-54270	06/28/2021	32.00
<b>Vendor 3543 - Nicole Bishop Total:</b>					<b>32.00</b>
<b>Vendor: 5129 - Nolans Office Products, Inc.</b>					
Nolans Office Products, Inc.	159303	Misc Office Supplies	10-499-53100	06/28/2021	254.01
Nolans Office Products, Inc.	159303	Office Chairs (3)	10-499-53330	06/28/2021	899.97
Nolans Office Products, Inc.	159303.1	Pens & Calculator Paper	10-499-53100	06/28/2021	36.99
Nolans Office Products, Inc.	159303.1	27" Widescreen Monitor	10-499-53330	06/28/2021	279.99
<b>Vendor 5129 - Nolans Office Products, Inc. Total:</b>					<b>1,470.96</b>
<b>Vendor: 6157 - NortonLifeLock Inc.</b>					
NortonLifeLock Inc.	KCO0050	May '21 - R. Wilson	10-361-46020	06/28/2021	8.50
<b>Vendor 6157 - NortonLifeLock Inc. Total:</b>					<b>8.50</b>
<b>Vendor: 5735 - NSTS, LLC</b>					
NSTS, LLC	6149	7/8" -1 1/8" Rivets(1,000) - Sign Tech	11-620-53603	06/28/2021	380.00
<b>Vendor 5735 - NSTS, LLC Total:</b>					<b>380.00</b>
<b>Vendor: 5843 - Onsite Pro Can</b>					
Onsite Pro Can	18167	Portable Rentals (3) 5/28/21 - 6/24/21-JKRB & KCNA	10-660-54861	06/28/2021	280.00
<b>Vendor 5843 - Onsite Pro Can Total:</b>					<b>280.00</b>
<b>Vendor: 6739 - P Squared Emulsion Plants, LLC</b>					
P Squared Emulsion Plants, LLC	21218	P2 Stabilizer Emulsion(5,858gal) - Walnut Grove N	11-620-54720	06/28/2021	15,918.02
<b>Vendor 6739 - P Squared Emulsion Plants, LLC Total:</b>					<b>15,918.02</b>
<b>Vendor: 1170 - Quill LLC</b>					
Quill LLC	17202632	Copy Paper, Electronics Duster & Pens	10-458-53100	06/28/2021	88.25

**Accounts Payable Claims**

Post Dates: 6/28/2021 - 6/28/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Quill LLC	17202632	Ink Cartridges (4) & Paper Clips	10-554-53100	06/28/2021	155.95
<b>Vendor 1170 - Quill LLC Total:</b>					<b>244.20</b>
<b>Vendor: 3048 - Reston Express Distributing, Inc.</b>					
Reston Express Distributing, Inc.	43255	Fine Schedules	10-455-53100	06/28/2021	51.25
Reston Express Distributing, Inc.	43255	Fine Schedules	10-456-53100	06/28/2021	51.25
Reston Express Distributing, Inc.	43255	Fine Schedules	10-457-53100	06/28/2021	51.25
Reston Express Distributing, Inc.	43255	Fine Schedules	10-458-53100	06/28/2021	51.25
<b>Vendor 3048 - Reston Express Distributing, Inc. Total:</b>					<b>205.00</b>
<b>Vendor: 4059 - Richard Tobolka</b>					
Richard Tobolka	INV0013559	Reimb Cell Phone Oct - May	10-402-54210	06/28/2021	136.00
Richard Tobolka	INV0013559	Reimb Online Regis-Wildfire Mgmt on Rural Lands	10-402-54270	06/28/2021	299.00
Richard Tobolka	INV0013559	Reimb Professional Engineer License	10-402-54810	06/28/2021	40.00
Richard Tobolka	INV0013559	Reimb Padlock for Gate	10-596-53330	06/28/2021	33.52
<b>Vendor 4059 - Richard Tobolka Total:</b>					<b>508.52</b>
<b>Vendor: 5873 - Sam R. Fugate II</b>					
Sam R. Fugate II	3/2/21 - 5/21/21	Appt Atty #6485	10-435-54020	06/28/2021	375.00
Sam R. Fugate II	4/7/21 - 6/10/21	Appt Atty #7865	10-435-54020	06/28/2021	637.50
Sam R. Fugate II	5/21/21 - 6/3/21	Appt Atty #8259	10-435-54020	06/28/2021	637.50
Sam R. Fugate II	9/21/19 - 6/10/21	Appt Atty #7868 & #20-408CR	10-435-54020	06/28/2021	862.50
<b>Vendor 5873 - Sam R. Fugate II Total:</b>					<b>2,512.50</b>
<b>Vendor: 6560 - SapphireHealth, LLC</b>					
SapphireHealth, LLC	IN0001399	Monthly Licensing & Hosting Fee/May '21	10-512-54523	06/28/2021	500.00
<b>Vendor 6560 - SapphireHealth, LLC Total:</b>					<b>500.00</b>
<b>Vendor: 2442 - Schaetter's Funeral Home, Inc.</b>					
Schaetter's Funeral Home, Inc.	INV0013547	Transport - R. McKinney 5/30/21	10-409-54051	06/28/2021	400.00
<b>Vendor 2442 - Schaetter's Funeral Home, Inc. Total:</b>					<b>400.00</b>
<b>Vendor: 3275 - Security One, Inc.</b>					
Security One, Inc.	1000303	Qrtly Monitoring - JP#2 7/1/21 - 9/30/21	13-510-53330	06/28/2021	90.00
<b>Vendor 3275 - Security One, Inc. Total:</b>					<b>90.00</b>
<b>Vendor: 4748 - Sheryl D'Spain</b>					
Sheryl D'Spain	INV0013558	Reimb Local Mileage/Jan '21 - May '21	10-497-54260	06/28/2021	50.00
Sheryl D'Spain	INV0013558	Reimb Mil - Conference Planning Mtg 5/17/21	10-497-54270	06/28/2021	34.00
Sheryl D'Spain	INV0013558	Advance Mileage - CIA Conference 6/27-6/30	10-497-54270	06/28/2021	322.00
<b>Vendor 4748 - Sheryl D'Spain Total:</b>					<b>406.00</b>
<b>Vendor: 5181 - Shred-It</b>					
Shred-It	8182143819	Shredding Svc 5/5/21	10-409-54861	06/28/2021	166.00
<b>Vendor 5181 - Shred-It Total:</b>					<b>166.00</b>
<b>Vendor: 6378 - Simple Water Softeners LLC</b>					
Simple Water Softeners LLC	4230	New Water Softener - 10 Staudt St	10-510-55130	06/28/2021	1,695.00
<b>Vendor 6378 - Simple Water Softeners LLC Total:</b>					<b>1,695.00</b>

**Accounts Payable Claims**

Post Dates: 6/28/2021 - 6/28/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1513 - Sirchie Acquisition Company LLC</b>					
Sirchie Acquisition Company LLC	0498293-IN	Drug Test Kits (10)	10-560-53330	06/28/2021	210.86
<b>Vendor 1513 - Sirchie Acquisition Company LLC Total:</b>					<b>210.86</b>
<b>Vendor: 6696 - SiteOne Landscape Supply, LLC</b>					
SiteOne Landscape Supply, LLC	108742908-001	Lava Rock, Limestone & Crushed Limestone - SO	10-660-53330	06/28/2021	240.00
<b>Vendor 6696 - SiteOne Landscape Supply, LLC Total:</b>					<b>240.00</b>
<b>Vendor: 6374 - Sonja Donielle Sims</b>					
Sonja Donielle Sims	4/9/21 - 5/20/21	Appt Atty #21-164 (CPS)	10-436-54020	06/28/2021	910.00
<b>Vendor 6374 - Sonja Donielle Sims Total:</b>					<b>910.00</b>
<b>Vendor: 1683 - South Texas JP &amp; Constables Assoc.</b>					
South Texas JP & Constables Assoc.	INV0013556	Regular Life Membership Dues - K. Howard	10-457-54810	06/28/2021	25.00
South Texas JP & Constables Assoc.	INV0013557	2021 Membership Dues - D. Hudson	10-457-54810	06/28/2021	250.00
<b>Vendor 1683 - South Texas JP &amp; Constables Assoc. Total:</b>					<b>275.00</b>
<b>Vendor: 4096 - South Texas Radiology Group</b>					
South Texas Radiology Group	004-4369632	Xray 5/1/21/Case #21-058	10-512-54050	06/28/2021	6.95
<b>Vendor 4096 - South Texas Radiology Group Total:</b>					<b>6.95</b>
<b>Vendor: 1183 - Southwest Public Safety</b>					
Southwest Public Safety	828929	Lightbar Connector #1601	10-560-54540	06/28/2021	70.95
<b>Vendor 1183 - Southwest Public Safety Total:</b>					<b>70.95</b>
<b>Vendor: 3774 - Stephen Zoeller</b>					
Stephen Zoeller	INV0013567	Reimb Meals - District 10 Horse Show 6/16 - 6/17	10-665-54910	06/28/2021	12.99
Stephen Zoeller	INV0013567	Reimb Meals - 4H Round Up 6/7 - 6/9	10-665-54910	06/28/2021	26.31
<b>Vendor 3774 - Stephen Zoeller Total:</b>					<b>39.30</b>
<b>Vendor: 4029 - Stericycle, Inc.</b>					
Stericycle, Inc.	4010190222	Biohazard Waste Removal/May '21	10-512-54861	06/28/2021	55.00
<b>Vendor 4029 - Stericycle, Inc. Total:</b>					<b>55.00</b>
<b>Vendor: 1353 - TDCAA</b>					
TDCAA	185511	2021 Annual Dues - N. Socias	10-470-54810	06/28/2021	60.00
<b>Vendor 1353 - TDCAA Total:</b>					<b>60.00</b>
<b>Vendor: 6610 - Texas Department of Public Safety</b>					
Texas Department of Public Safety	213242	3/1/21-3/31/21 Salary	10-437-56623	06/28/2021	4,800.08
Texas Department of Public Safety	213242	3/1/21-3/31/21 Benefits	10-437-56623	06/28/2021	1,584.10
Texas Department of Public Safety	213242	3/1/21-3/31/21 Operating & Equipment	10-437-56623	06/28/2021	1,258.07
<b>Vendor 6610 - Texas Department of Public Safety Total:</b>					<b>7,642.25</b>
<b>Vendor: 3366 - Texas Department of State Health Services</b>					
Texas Department of State Health Services	2021002681	Asbestos Abatement Notification Fee-Comfort EMS	10-540-55130	06/28/2021	57.00
Texas Department of State Health Services	2021002682	Asbestos Abatement Notification Fee-10 Staudt St	10-510-55130	06/28/2021	62.00
<b>Vendor 3366 - Texas Department of State Health Services Total:</b>					<b>119.00</b>

**Accounts Payable Claims**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1754 - Texas Dept. of Public Safety</b>					
Texas Dept. of Public Safety	CR214399	Crime Search Records 4/13/21	10-496-53330	06/28/2021	1.00
<b>Vendor 1754 - Texas Dept. of Public Safety Total:</b>					<b>1.00</b>
<b>Vendor: 5540 - Texas Hill Country Mobile Mixers, LLC</b>					
Texas Hill Country Mobile Mixers, LLC	7827	3,000 PSI Concrete (4 Yrds)-Upper Cibolo Creek Rd.	11-620-53604	06/28/2021	604.00
<b>Vendor 5540 - Texas Hill Country Mobile Mixers, LLC Total:</b>					<b>604.00</b>
<b>Vendor: 1241 - Texas State University</b>					
Texas State University	57060	Regis-2021 Virtual Legis Wkshp 8/26/21 L. Nieto	10-456-54270	06/28/2021	50.00
Texas State University	57488	Regis-2021 Virt Legislative Conf 8/26/21 D. Hudson	10-457-54270	06/28/2021	50.00
Texas State University	57489	Regis-2021 Virt Legislative Conf 8/26/21 K. Howard	10-457-54270	06/28/2021	50.00
<b>Vendor 1241 - Texas State University Total:</b>					<b>150.00</b>
<b>Vendor: 2252 - Thad Ziegler Glass, Ltd.</b>					
Thad Ziegler Glass, Ltd.	06944649	Replace Roll Up Door Glass(4) - Old R&B	10-510-55130	06/28/2021	313.12
<b>Vendor 2252 - Thad Ziegler Glass, Ltd. Total:</b>					<b>313.12</b>
<b>Vendor: 1275 - The Boerne Star</b>					
The Boerne Star	281214	Public Notice - RFQ LEC Expansion 5/7/21	10-401-54300	06/28/2021	94.50
The Boerne Star	282005	Public Notice Proposed Revision On Plat 5/18/21	10-590-53330	06/28/2021	81.00
<b>Vendor 1275 - The Boerne Star Total:</b>					<b>175.50</b>
<b>Vendor: 1092 - Thomson Reuters - West</b>					
Thomson Reuters - West	844381723.	Print Subscriptions 5/1/21 - 5/31/21	20-465-53120	06/28/2021	1,142.67
<b>Vendor 1092 - Thomson Reuters - West Total:</b>					<b>1,142.67</b>
<b>Vendor: 6536 - Trane U.S. Inc</b>					
Trane U.S. Inc	311727225	A/C Repairs - 8hrs Labor & Trip Charges - SO	10-510-54500	06/28/2021	1,570.00
Trane U.S. Inc	311740205	A/C Repair Leak & Add Freon to VRF System- SO	10-510-54500	06/28/2021	9,566.00
<b>Vendor 6536 - Trane U.S. Inc Total:</b>					<b>11,136.00</b>
<b>Vendor: 6752 - True Craft PDR</b>					
True Craft PDR	616	Repair #1504 - Hail Damage 5/3/21	10-560-54540	06/28/2021	6,066.34
<b>Vendor 6752 - True Craft PDR Total:</b>					<b>6,066.34</b>
<b>Vendor: 4523 - Tyler Technologies, Inc.</b>					
Tyler Technologies, Inc.	020-129190	Jul'21 - Sep'21 Hosting Fee - District Clerk	25-450-54523	06/28/2021	4,500.00
<b>Vendor 4523 - Tyler Technologies, Inc. Total:</b>					<b>4,500.00</b>
<b>Vendor: 1209 - U.S. Postmaster - Boerne</b>					
U.S. Postmaster - Boerne	INV0013562	PO Box Renewal 1377 (1y) - TAX A/C	10-499-53110	06/28/2021	284.00
<b>Vendor 1209 - U.S. Postmaster - Boerne Total:</b>					<b>284.00</b>
<b>Vendor: 2497 - United Healthcare Ins. Co.</b>					
United Healthcare Ins. Co.	114946856459	Jul '21 Health - Bal/Co Empl & Dep	10-000-22505	06/28/2021	235,805.57
United Healthcare Ins. Co.	114946856459	Jun '21 Health - Cobra/Kgeb	10-361-46020	06/28/2021	737.80
United Healthcare Ins. Co.	114946856459	Jun '21 Health - Rwil Dependents	10-361-46020	06/28/2021	306.48
United Healthcare Ins. Co.	114946856459	Jul '21 Health - Co Surveyor	10-410-52020	06/28/2021	737.80
United Healthcare Ins. Co.	114946856459	Jun '21 Health - WC/Rwil	10-540-52020	06/28/2021	737.80

**Accounts Payable Claims**

Post Dates: 6/28/2021 - 6/28/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
United Healthcare Ins. Co.	114946856459	Jun '21 Health - Co Benefit/Rwil	10-540-52100	06/28/2021	276.38
<b>Vendor 2497 - United Healthcare Ins. Co. Total:</b>					<b>238,601.83</b>
<b>Vendor: 5950 - UT Health Physicians</b>					
UT Health Physicians	E160298661	Hospital Stay 3/9/21/Case #21-050	10-512-54050	06/28/2021	70.71
UT Health Physicians	E160298671	Hospital Stay 4/13/21/Case #21-050	10-512-54050	06/28/2021	322.65
UT Health Physicians	E160298681	Hospital Stay 3/8/21/Case #21-050	10-512-54050	06/28/2021	44.57
UT Health Physicians	E160298691	Hospital Stay 4/5/21/Case #21-050	10-512-54050	06/28/2021	317.78
UT Health Physicians	E160298701	Hospital Stay 4/6/21/Case #21-050	10-512-54050	06/28/2021	290.22
UT Health Physicians	E160298711	Hospital Stay 3/8/21/Case #21-050	10-512-54050	06/28/2021	502.80
UT Health Physicians	E160298721	Hospital Stay 4/9/21/Case #21-050	10-512-54050	06/28/2021	175.35
UT Health Physicians	E160298731	Hospital Stay 4/13/21/Case #21-050	10-512-54050	06/28/2021	618.01
UT Health Physicians	E160298741	Hospital Stay 4/8/21/Case #21-050	10-512-54050	06/28/2021	6.15
UT Health Physicians	E160298751	Hospital Stay 3/5/21/Case #21-050	10-512-54050	06/28/2021	65.76
UT Health Physicians	E160298751	Hospital Stay 3/5/21/Case #21-050	10-512-54050	06/28/2021	139.80
UT Health Physicians	E160298761	Hospital Stay 4/7/21/Case #21-050	10-512-54050	06/28/2021	8.55
UT Health Physicians	E160298781	Hospital Stay 4/5/21/Case #21-050	10-512-54050	06/28/2021	317.78
UT Health Physicians	E160298791	Hospital Stay 3/6/21/Case #21-050	10-512-54050	06/28/2021	6.15
UT Health Physicians	E160298801	Hospital Stay 5/6/21/Case #21-050	10-512-54050	06/28/2021	6.15
UT Health Physicians	E160298811	Hospital Stay 4/8/21/Case #21-050	10-512-54050	06/28/2021	79.62
UT Health Physicians	E160298821	Hospital Stay 3/8/21/Case #21-050	10-512-54050	06/28/2021	73.51
UT Health Physicians	E160298831	Hospital Stay 3/8/21/Case #21-050	10-512-54050	06/28/2021	455.59
UT Health Physicians	E160298841	Hospital Stay 4/4/21/Case #21-050	10-512-54050	06/28/2021	6.15
UT Health Physicians	E160298851	Hospital Stay 4/22/21/Case #21-050	10-512-54050	06/28/2021	6.15
UT Health Physicians	E160298861	Hospital Stay 4/4/21/Case #21-050	10-512-54050	06/28/2021	79.62
UT Health Physicians	E160298871	Hospital Stay 4/9/21/Case #21-050	10-512-54050	06/28/2021	249.69
UT Health Physicians	E160298881	Hospital Stay 3/5/21/Case #21-050	10-512-54050	06/28/2021	93.15
UT Health Physicians	E160298891	Hospital Stay 4/13/21/Case #21-050	10-512-54050	06/28/2021	322.65
UT Health Physicians	E160298901	Hospital Stay 4/6/21/Case #21-050	10-512-54050	06/28/2021	290.22
UT Health Physicians	E160394551	Hospital Stay 4/5/21/Case #21-050	10-512-54050	06/28/2021	512.05
UT Health Physicians	E160873390	Hospital Stay 5/20/21/Case #21-050	10-512-54050	06/28/2021	6.15
<b>Vendor 5950 - UT Health Physicians Total:</b>					<b>5,066.98</b>
<b>Vendor: 2075 - Vermeer Equipment of Texas LLC</b>					
Vermeer Equipment of Texas LLC	P39856	Guide Wheels #43	10-596-54540	06/28/2021	1,594.28
<b>Vendor 2075 - Vermeer Equipment of Texas LLC Total:</b>					<b>1,594.28</b>
<b>Vendor: 5782 - WageWorks, Inc.</b>					
WageWorks, Inc.	0521-TR39488	Cobra Admin Fees/May '21	10-496-54861	06/28/2021	224.46
WageWorks, Inc.	0521-TR39488	Cobra Subsidy Eligibility Notice	10-496-54861	06/28/2021	120.00
<b>Vendor 5782 - WageWorks, Inc. Total:</b>					<b>344.46</b>
<b>Vendor: 1161 - Waste Management</b>					
Waste Management	8172143-0007-8	Cust ID #24-03991-13003 6/1 - 6/15 10 Staudt St.	10-510-54400	06/28/2021	50.10
<b>Vendor 1161 - Waste Management Total:</b>					<b>50.10</b>



**Accounts Payable Claims**

Post Dates: 6/28/2021 - 6/28/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6202 - Wells Fargo Financial Leasing, Inc.</b>					
Wells Fargo Financial Leasing, Inc.	5015447464	Lease Pymnt 18 of 24/Contract #450-9833629-006	10-560-54640	06/28/2021	395.97
Wells Fargo Financial Leasing, Inc.	5015478226	Lease Pymnt 7 of 24/Contract #450-9833629-007	10-560-54640	06/28/2021	765.00
<b>Vendor 6202 - Wells Fargo Financial Leasing, Inc. Total:</b>					<b>1,160.97</b>
<b>Vendor: 1573 - Wessely-Thompson Hardware, Inc.</b>					
Wessely-Thompson Hardware, Inc.	26762	Master Keys (5) - CH	10-510-53330	06/28/2021	30.00
<b>Vendor 1573 - Wessely-Thompson Hardware, Inc. Total:</b>					<b>30.00</b>
<b>Vendor: 6254 - Xerox Financial Services, LLC</b>					
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - Co Judge	10-400-54620	06/28/2021	118.75
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - Co Engineer	10-402-54620	06/28/2021	118.75
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - Co Clerk	10-403-54620	06/28/2021	118.75
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - Elections	10-404-54620	06/28/2021	118.75
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - Animal Ctrl	10-408-54620	06/28/2021	118.75
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - Dist Judge	10-435-54620	06/28/2021	129.76
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - Dist Clerk	10-450-54620	06/28/2021	253.35
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - JP #1	10-455-54620	06/28/2021	118.75
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - JP #2	10-456-54620	06/28/2021	118.75
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - JP #3	10-457-54620	06/28/2021	118.75
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - JP #4	10-458-54620	06/28/2021	118.75
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - CrimDistAtty	10-470-54620	06/28/2021	129.76
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - Gen Counsel	10-473-54620	06/28/2021	118.75
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - Auditor	10-495-54620	06/28/2021	118.74
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - HR	10-496-54620	06/28/2021	129.76
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - Treasurer	10-497-54620	06/28/2021	118.75
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - Tax A/C	10-499-54620	06/28/2021	118.75
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - Detention	10-512-54620	06/28/2021	253.35
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - EMS	10-540-54620	06/28/2021	129.76
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - SO	10-560-54620	06/28/2021	118.75
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - CID	10-560-54620	06/28/2021	118.75
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - Juv Prob	10-570-54620	06/28/2021	118.75
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - Dev Mgmt	10-590-54620	06/28/2021	118.75
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - Parks	10-660-54620	06/28/2021	118.75
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - Ext Svcs	10-665-54620	06/28/2021	118.75
Xerox Financial Services, LLC	2640602	Copy Machine Lease 6/1/21 - 6/30/21 - R&B	11-620-54620	06/28/2021	118.75
<b>Vendor 6254 - Xerox Financial Services, LLC Total:</b>					<b>3,400.73</b>
<b>Vendor: 5610 - Zoetis US LLC</b>					
Zoetis US LLC	9013196900	Canine Vaccines (25)	10-408-53400	06/28/2021	83.00
Zoetis US LLC	9013210180	Canine Vaccines (25)	10-408-53400	06/28/2021	80.00
Zoetis US LLC	9013273200	Feline Vaccines (50)	10-408-53400	06/28/2021	96.00
<b>Vendor 5610 - Zoetis US LLC Total:</b>					<b>259.00</b>
<b>Grand Total:</b>					<b>737,118.35</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
10 - GENERAL FUND	709,866.23
11 - ROAD AND BRIDGE	20,794.28
13 - COURTHOUSE SECURITY	90.00
20 - LAW LIBRARY	1,142.67
25 - DISTRICT CLERK RECORD	4,500.00
50 - CRIME VICTIMS GRANT	526.10
80 - TOBACCO SETTLEMENT	199.07
<b>Grand Total:</b>	<b>737,118.35</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
10-000-22505	Accrued Payroll Benefits	261,257.04
10-341-44515	Parks Rental Fee	160.00
10-350-45014	J.P. #2 Fines	262.50
10-350-45015	J.P. #3 Fines	207.30
10-350-45016	J.P. #4 Fines	2,483.17
10-361-46020	Refunds	1,560.46
10-400-54270	Conference/Training	280.54
10-400-54620	Lease - Office Equipment	118.75
10-401-54300	Bidding & Notices	94.50
10-401-56024	Contingencies - Fire Dept	1,830.00
10-402-54210	Cell Phones	136.00
10-402-54270	Conference/Training	299.00
10-402-54620	Lease - Office Equipment	118.75
10-402-54810	Dues	40.00
10-402-54861	Contract Services	9,750.00
10-403-54200	Telephone	0.08
10-403-54620	Lease - Office Equipment	118.75
10-404-54620	Lease - Office Equipment	118.75
10-408-53400	Vet Supplies	3,881.55
10-408-54200	Telephone	0.05
10-408-54540	Vehicle - Repair & Maint	2.98
10-408-54620	Lease - Office Equipment	118.75
10-409-54051	Autopsy	400.00
10-409-54861	Contract Services	166.00
10-410-52020	Group Insurance	780.77
10-415-53330	Operating	2,832.00
10-415-54200	Telephone	0.51
10-435-54020	Legal	13,639.70
10-435-54092	Interpreter	1,387.00

Account Summary

Account Number	Account Name	Expense Amount
10-435-54240	Internet Services	38.19
10-435-54620	Lease - Office Equipment	129.76
10-435-54850	Juror Expense	294.00
10-436-54020	Legal	1,480.50
10-437-56623	Allocations - DPS Crime Lab	7,642.25
10-450-53100	Office Supplies	539.85
10-450-54200	Telephone	0.15
10-450-54620	Lease - Office Equipment	253.35
10-455-53100	Office Supplies	51.25
10-455-54200	Telephone	0.04
10-455-54620	Lease - Office Equipment	118.75
10-456-53100	Office Supplies	481.21
10-456-54200	Telephone	0.05
10-456-54270	Conference/Training	50.00
10-456-54600	Rent - Bldgs/Office Space	880.00
10-456-54620	Lease - Office Equipment	118.75
10-457-53100	Office Supplies	51.25
10-457-54200	Telephone	0.30
10-457-54270	Conference/Training	100.00
10-457-54620	Lease - Office Equipment	118.75
10-457-54810	Dues	275.00
10-458-53100	Office Supplies	139.50
10-458-54620	Lease - Office Equipment	118.75
10-470-53330	Operating	185.00
10-470-54020	Legal	294.38
10-470-54200	Telephone	0.13
10-470-54240	Internet Services	691.24
10-470-54270	Conference/Training	32.00
10-470-54620	Lease - Office Equipment	129.76
10-470-54810	Dues	60.00
10-470-56625	Apportionment Funds	4,218.01
10-473-54240	Internet Services	98.76
10-473-54620	Lease - Office Equipment	118.75
10-495-53100	Office Supplies	43.98
10-495-54620	Lease - Office Equipment	118.74
10-496-53330	Operating	1.00
10-496-54620	Lease - Office Equipment	129.76
10-496-54861	Contract Services	344.46
10-497-53100	Office Supplies	116.70
10-497-53130	Awards	48.58
10-497-53150	Bank Charges/Fees	970.67
10-497-54260	Mileage	50.00

## Account Summary

Account Number	Account Name	Expense Amount
10-497-54270	Conference/Training	356.00
10-497-54620	Lease - Office Equipment	118.75
10-499-53100	Office Supplies	291.00
10-499-53110	Postage	284.00
10-499-53330	Operating	1,179.96
10-499-54270	Conference/Training	1,495.55
10-499-54620	Lease - Office Equipment	118.75
10-510-53310	Custodial Supplies	1,684.19
10-510-53330	Operating	105.00
10-510-53360	Uniforms	190.96
10-510-54200	Telephone	0.29
10-510-54240	Internet Services	574.00
10-510-54400	Utilities	20,750.60
10-510-54500	Buildings - Repair & Maint	11,136.00
10-510-55130	Capital Projects-Building Construction	2,070.12
10-512-53315	Food	14,946.56
10-512-53330	Operating	340.49
10-512-54050	Medical-Other	8,397.87
10-512-54523	Software Maintenance	500.00
10-512-54620	Lease - Office Equipment	253.35
10-512-54861	Contract Services	382.51
10-512-56072	Prisoner Housing	30,400.00
10-540-52020	Group Insurance	796.97
10-540-52100	Employee Insurance Benefit	276.38
10-540-53330	Operating	1,187.86
10-540-53360	Uniforms	824.91
10-540-53910	Medical Supplies	6,450.49
10-540-54050	Medical-Other	2,333.33
10-540-54530	Radio/Radar - Repair & Maint	834.93
10-540-54540	Vehicle - Repair & Maint	697.15
10-540-54620	Lease - Office Equipment	129.76
10-540-55130	Capital Projects-Building Construction	1,482.00
10-543-54400	Utilities	44.06
10-543-54540	Vehicle - Repair & Maint	15.05
10-544-56511	Allocations - Boerne	119,871.25
10-546-53300	Fuel & Oil	441.36
10-546-53330	Operating	445.00
10-546-54240	Internet Services	76.76
10-546-54500	Buildings - Repair & Maint	37.63
10-546-54540	Vehicle - Repair & Maint	331.00
10-548-54400	Utilities	327.84
10-549-54400	Utilities	227.67

**Account Summary**

Account Number	Account Name	Expense Amount
10-551-53330	Operating	285.30
10-551-53360	Uniforms	346.73
10-552-54240	Internet Services	37.99
10-554-53100	Office Supplies	155.95
10-560-53330	Operating	686.94
10-560-54050	Medical-Other	100.00
10-560-54200	Telephone	3.19
10-560-54210	Cell Phones	112.29
10-560-54240	Internet Services	75.98
10-560-54540	Vehicle - Repair & Maint	6,137.29
10-560-54620	Lease - Office Equipment	237.50
10-560-54640	Lease - Ipads	1,160.97
10-560-54940	K-9 Unit	100.00
10-565-53100	Office Supplies	76.97
10-570-54620	Lease - Office Equipment	118.75
10-579-54200	Telephone	0.16
10-580-56240	Allocations - City Of Boerne	138,718.25
10-590-53100	Office Supplies	147.97
10-590-53330	Operating	121.00
10-590-54540	Vehicle - Repair & Maint	3.91
10-590-54620	Lease - Office Equipment	118.75
10-590-54860	Contract Labor	2,527.50
10-595-53360	Uniforms	14.96
10-596-53330	Operating	33.52
10-596-53360	Uniforms	27.50
10-596-54540	Vehicle - Repair & Maint	1,594.28
10-597-53360	Uniforms	14.96
10-635-54200	Telephone	0.21
10-636-54540	Vehicle - Repair & Maint	20.93
10-660-53310	Custodial Supplies	43.98
10-660-53330	Operating	712.96
10-660-53360	Uniforms	259.05
10-660-54620	Lease - Office Equipment	118.75
10-660-54861	Contract Services	325.00
10-665-54620	Lease - Office Equipment	118.75
10-665-54910	Stock Shows	39.30
10-665-54930	4-H Programs	282.87
11-620-53300	Fuel & Oil	216.47
11-620-53330	Operating	2,085.26
11-620-53603	Signs & Barricades	380.00
11-620-53604	Cement & Readymix	604.00
11-620-53610	Paint,Chemicals & Herbicides	807.99

**Account Summary**

Account Number	Account Name	Expense Amount
11-620-54200	Telephone	0.05
11-620-54540	Vehicle - Repair & Maint	153.74
11-620-54620	Lease - Office Equipment	118.75
11-620-54720	Cont Serv - Seal Coat Work	15,918.02
11-620-54861	Contract Services	510.00
13-510-53330	Operating	90.00
20-465-53120	Law Books	1,142.67
25-450-54523	Software Maintenance	4,500.00
50-475-53330	Operating	526.10
80-635-54050	Medical-Other	199.07
	<b>Grand Total:</b>	<b>737,118.35</b>