

KENDALL COUNTY

AUDITOR'S OFFICE

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

DATE: July 12, 2021

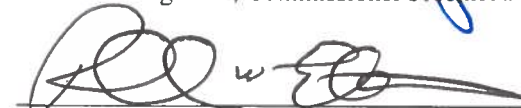
APPROVED BY:



Darrel L. Lux, County Judge



Christina Bergmann, Commissioner Precinct # 1



Richard Elkins, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Don Durden, Commissioner Precinct # 4



Kendall County, TX

Accounts Payable Claims

Commissioners Court 7/12/21

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1589 - A.A.C.O.G.					
A.A.C.O.G.	INV0013623	Jul - Sep '21/Regional Transit	10-645-56540	07/12/2021	2,000.00
Vendor 1589 - A.A.C.O.G. Total:					2,000.00
Vendor: 6483 - ADT Commercial LLC					
ADT Commercial LLC	140511335	Monitor IT 210 E San Antonio Ave 7/13/21 - 8/12/21	10-510-54861	07/12/2021	78.05
ADT Commercial LLC	140511335	Monitor Juv Prob 7/13/21 - 8/12/21	10-510-54861	07/12/2021	56.74
ADT Commercial LLC	140511335	Monitor JSPP 7/13/21 - 8/12/21	10-510-54861	07/12/2021	37.32
ADT Commercial LLC	140511335	Monitor P&T 4 Staudt St 7/13/21 - 8/12/21	10-510-54861	07/12/2021	165.45
ADT Commercial LLC	140511335	Monitor Jail 8 Staudt St 7/13/21 - 8/12/21	10-510-54861	07/12/2021	163.85
ADT Commercial LLC	140511335	Monitor 143 Mark Twain 7/13/21 - 8/12/21	10-510-54861	07/12/2021	35.34
ADT Commercial LLC	140511335	Monitor RMEC 7/13/21 - 8/12/21	10-510-54861	07/12/2021	35.34
ADT Commercial LLC	140511335	Monitor 126 Rosewood Ave 7/13/21 - 8/12/21	10-510-54861	07/12/2021	91.01
ADT Commercial LLC	140511335	Monitor Sheriff's Office 7/13/21 - 8/12/21	10-510-54861	07/12/2021	57.52
ADT Commercial LLC	140511335	Monitor EMS 7/13/21 - 8/12/21	10-540-54861	07/12/2021	139.00
ADT Commercial LLC	140511335	Monitor R&B 7/13/21 - 8/12/21	11-620-54861	07/12/2021	36.37
ADT Commercial LLC	140511335	Monitor Historic Courthouse 7/13/21 - 8/12/21	13-510-53330	07/12/2021	150.29
ADT Commercial LLC	140511335	Monitor & Maint Courthouse 7/13/21 - 8/12/21	13-510-53330	07/12/2021	538.60
ADT Commercial LLC	140511335	Monitor 221 Fawn Valley 7/13/21 - 8/12/21	13-510-53330	07/12/2021	68.66
ADT Commercial LLC	50827872 6/14/21	Monitor JP #4 7/8/21 - 8/7/21	13-510-53330	07/12/2021	41.24
Vendor 6483 - ADT Commercial LLC Total:					1,694.78
Vendor: 1100 - Alamo Iron Works					
Alamo Iron Works	52010296-00	Leather Gloves	11-620-53330	07/12/2021	298.12
Vendor 1100 - Alamo Iron Works Total:					298.12
Vendor: 5823 - Amegy Bank					
Amegy Bank	Acct #4883520 5/31/21	GOB Series 2016 Annual Fee	65-409-53150	07/12/2021	400.00
Vendor 5823 - Amegy Bank Total:					400.00
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S153282477	11R24.5 Tires (2) #11	11-620-54540	07/12/2021	601.36
American Tire Distributors	S153282481	LT235/80R17 Tires (4) #279	10-540-54540	07/12/2021	478.80
Vendor 1451 - American Tire Distributors Total:					1,080.16
Vendor: 4575 - Appraisal & Collection Technologies					
Appraisal & Collection Technologies	INV0013616	Truth-in-Taxation Software 2021	10-499-54523	07/12/2021	298.00
Vendor 4575 - Appraisal & Collection Technologies Total:					298.00
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	314905	5 Gal. Drinking Water (2) - JP #4	10-458-54861	07/12/2021	21.00

Accounts Payable Claims

Post Dates: 7/12/2021 - 7/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Aqua Beverage Company	316160	Cooler Rental - JP #4	10-458-54861	07/12/2021	10.50
Vendor 4640 - Aqua Beverage Company Total:					31.50
Vendor: 6538 - Arguelles & Lambert, LLP					
Arguelles & Lambert, LLP	2/20/19 - 6/14/21	Appt Atty #18-811CR	10-435-54020	07/12/2021	2,835.00
Vendor 6538 - Arguelles & Lambert, LLP Total:					2,835.00
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287284731716X0627021	210-415-7046 5/20/21 - 6/19/21 Em Mgmt	10-406-54210	07/12/2021	48.11
AT&T Mobility	287284731716X0627021	830-534-0201 5/20/21 - 6/19/21 EMS	10-540-54210	07/12/2021	47.80
AT&T Mobility	287284731716X0627021	210-415-7050 5/20/21 - 6/19/21 EMS	10-540-54210	07/12/2021	47.80
AT&T Mobility	287284731716X0627021	210-415-7049 5/20/21 - 6/19/21 EMS	10-540-54210	07/12/2021	47.80
AT&T Mobility	287284731716X0627021	210-415-7048 5/20/21 - 6/19/21 EMS	10-540-54210	07/12/2021	47.80
AT&T Mobility	287284731716X0627021	210-415-7047 5/20/21 - 6/19/21 EMS	10-540-54210	07/12/2021	47.80
AT&T Mobility	287284731716X0627021	830-428-1487 5/20/21 - 6/19/21 FirstNet Air Cards	10-540-54240	07/12/2021	37.00
AT&T Mobility	287284731716X0627021	iPad Airtime (6) Mobile CAD 5/20/21-6/19/21	10-540-54240	07/12/2021	222.00
AT&T Mobility	287284731716X0627021	830-431-2606 5/20/21 - 6/19/21 FirstNet Air Cards	10-540-54240	07/12/2021	37.00
AT&T Mobility	287284731716X0627021	830-431-1454 5/20/21 - 6/19/21 FirstNet Air Cards	10-540-54240	07/12/2021	37.00
AT&T Mobility	287284731716X0627021	830-428-8995 5/20/21 - 6/19/21 FirstNet Air Cards	10-540-54240	07/12/2021	37.00
AT&T Mobility	287284731716X0627021	830-428-8343 5/20/21 - 6/19/21 FirstNet Air Cards	10-540-54240	07/12/2021	37.00
AT&T Mobility	287284731716X0627021	210-218-1417 5/20/21 - 5/23/21 Rural Fire	10-545-54210	07/12/2021	6.37
AT&T Mobility	287284731716X0627021	830-431-7600 5/20/21 - 6/19/21 Dep Fire Marshal	43-545-54210	07/12/2021	46.11
AT&T Mobility	287299408491X07032021	830-428-1896 5/26/21 - 6/25/21 IT	10-415-54210	07/12/2021	47.27
AT&T Mobility	287299408491X07032021	830-431-8451 5/26/21 - 6/25/21 IT	10-415-54210	07/12/2021	47.27
AT&T Mobility	287299408491X07032021	210-420-5674 5/26/21 - 6/7/21 IT	10-415-54210	07/12/2021	18.14
AT&T Mobility	287299408491X07032021	210-420-5675 5/26/21 - 6/25/21 IT	10-415-54210	07/12/2021	47.27
AT&T Mobility	287299408491X07032021	830-428-6560 6/8/21 - 6/25/21 IT	10-415-54210	07/12/2021	29.14
AT&T Mobility	287299408491X07032021	830-431-3416 5/26/21 - 6/25/21 District Judge	10-435-54210	07/12/2021	47.27
AT&T Mobility	287299408491X07032021	830-431-7335 5/26/21 - 6/4/21 JP# 1	10-455-54210	07/12/2021	12.09
AT&T Mobility	287299408491X07032021	830-431-8026 6/4/21 - 6/25/21 JP#1	10-455-54210	07/12/2021	31.49
AT&T Mobility	287299408491X07032021	830-431-7341 5/26/21 - 6/25/21 JP# 2	10-456-54210	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	830-431-7376 5/26/21 - 6/25/21 JP# 3	10-457-54210	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	830-431-6781 5/26/21 - 6/25/21 Crim Dist Atty	10-470-54210	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	830-431-6784 5/26/21 - 6/25/21 Crim Dist Atty	10-470-54210	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	830-428-1478 5/26/21 - 6/25/21 Crim Dist Atty	10-470-54210	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	830-431-6783 5/26/21 - 6/25/21 Crim Dist Atty	10-470-54210	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	830-431-6782 5/26/21 - 6/25/21 Crim Dist Atty	10-470-54210	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	830-428-8339 5/26/21 - 6/25/21 Auditor	10-495-54210	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	830-431-6046 5/26/21 - 6/25/21 HR	10-496-54210	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	830-431-4936 5/26/21 - 6/25/21 CH Fac	10-510-54210	07/12/2021	47.27
AT&T Mobility	287299408491X07032021	830-431-0618 5/26/21 - 6/25/21 CH Fac	10-510-54210	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	830-431-0151 5/26/21 - 6/25/21 CH Fac	10-510-54210	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	830-428-1769 5/26/21 - 6/25/21 CH Fac	10-510-54210	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	830-431-7364 5/26/21 - 6/25/21 CH Fac	10-510-54210	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	830-428-8342 5/26/21 - 6/25/21 Const #1	10-551-54210	07/12/2021	42.24

Accounts Payable Claims

Post Dates: 7/12/2021 - 7/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X07032021	830-431-7047 5/26/21 - 6/25/21 Const #3	10-553-54210	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	830-428-6635 5/26/21 - 6/25/21 Dev Mgmt	10-590-54210	07/12/2021	38.25
AT&T Mobility	287299408491X07032021	210-827-4483 5/26/21 - 6/25/21 Dev Mgmt	10-590-54210	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	830-428-8319 5/26/21 - 6/25/21 Dev Mgmt	10-590-54210	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	830-431-2357 5/26/21 - 6/25/21 Boerne Solid Waste	10-595-54210	07/12/2021	51.23
AT&T Mobility	287299408491X07032021	830-428-1911 5/26/21 - 6/25/21 Brush Site	10-596-54210	07/12/2021	51.23
AT&T Mobility	287299408491X07032021	830-431-7159 5/26/21 - 6/25/21 R&B	11-620-54210	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	210-844-7587 5/26/21 - 6/25/21 R&B	11-620-54210	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	830-431-7375 5/26/21 - 6/25/21 Juv Prob	34-570-53330	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	830-431-7378 5/26/21 - 6/25/21 Juv Prob	34-570-53330	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	210-254-7642 5/26/21 - 6/25/21 Crime Victims	50-475-54210	07/12/2021	42.24
AT&T Mobility	287299408491X07032021	210-289-3042 5/26/21 - 6/25/21 Crime Victims	50-475-54210	07/12/2021	42.24
AT&T Mobility	287299484011X06272021	iPad Air Cards 5/20/21 - 6/19/21 Const #1	10-551-54240	07/12/2021	37.00
AT&T Mobility	287299484011X06272021	iPad Air Cards 5/20/21 - 6/19/21 Const #3	10-553-54240	07/12/2021	37.00
AT&T Mobility	287299484011X06272021	iPad Air Cards 5/20/21 - 6/19/21 Const #4	10-554-54240	07/12/2021	37.00
AT&T Mobility	287299484011X06272021	iPad Air Cards 5/20/21 - 6/19/21 SO	10-560-54240	07/12/2021	2,072.00
Vendor 1077 - AT&T Mobility Total:					4,369.03
Vendor: 6548 - Atascosa County					
Atascosa County	INV0013634	Inmate Housing/Apr '21	10-512-56072	07/12/2021	9,800.00
Atascosa County	INV0013635	Inmate Housing/May '21	10-512-56072	07/12/2021	9,900.00
Vendor 6548 - Atascosa County Total:					19,700.00
Vendor: 3198 - Atmos Energy					
Atmos Energy	Mtr 002811926 6/22/21	3033905415 5/8/21 - 6/8/21 Comfort VFD	10-546-54400	07/12/2021	62.67
Vendor 3198 - Atmos Energy Total:					62.67
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1111803	Propane (8gal) - Forklift	10-597-53330	07/12/2021	22.40
Vendor 1060 - Bell Hydrogas, Inc. Total:					22.40
Vendor: 3359 - Bergheim VFD					
Bergheim VFD	INV0013639	Reimb Office Supplies	10-542-53100	07/12/2021	280.86
Bergheim VFD	INV0013639	Reimb Fuel - March'21 & April'21	10-542-53300	07/12/2021	999.33
Bergheim VFD	INV0013639	Reimb Door Key Fobs	10-542-53330	07/12/2021	249.00
Bergheim VFD	INV0013639	Reimb Bunker Gear Repairs	10-542-53330	07/12/2021	103.71
Bergheim VFD	INV0013639	Reimb SCBA Markers & CO2 Disposable Monitors	10-542-53330	07/12/2021	739.00
Bergheim VFD	INV0013639	Reimb Telephone Svc April'21 & May'21	10-542-54200	07/12/2021	53.16
Bergheim VFD	INV0013639	Reimb Internet Svc April'21 & May'21	10-542-54240	07/12/2021	149.92
Bergheim VFD	INV0013639	Reimb FirstNet Air Card Svc April'21 & May'21	10-542-54240	07/12/2021	631.47
Bergheim VFD	INV0013639	Reimb Electric Utility Svc April'21 & May'21	10-542-54400	07/12/2021	877.59
Bergheim VFD	INV0013639	Reimb Trash Svc May'21 & June'21	10-542-54400	07/12/2021	155.30
Bergheim VFD	INV0013639	Reimb Rainwater System Repairs from Storm Damages	10-542-54500	07/12/2021	1,483.30
Bergheim VFD	INV0013639	Reimb Bay Door Repairs	10-542-54500	07/12/2021	294.00
Bergheim VFD	INV0013639	Reimb T33, E31, & E33 Repairs	10-542-54540	07/12/2021	596.66
Vendor 3359 - Bergheim VFD Total:					6,613.30

Accounts Payable Claims

Post Dates: 7/12/2021 - 7/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6697 - BHS Physicians Network					
BHS Physicians Network	7500506V1438	Off Vst 5/24/21/Case #21-065	10-512-54050	07/12/2021	54.41
BHS Physicians Network	7516420V1438	Off Vst 6/1/21/Case #21-050	10-512-54050	07/12/2021	40.27
BHS Physicians Network	7547333V1438	Off Vst 6/8/21/Case #21-069	10-512-54050	07/12/2021	40.27
BHS Physicians Network	7581473V1438	Off Vst 6/15/21/Case #11-057	10-512-54050	07/12/2021	40.27
Vendor 6697 - BHS Physicians Network Total:					175.22
Vendor: 2578 - Big Moe Automotive Rebuilders Inc					
Big Moe Automotive Rebuilders Inc	16163	Starter #153	11-620-54540	07/12/2021	219.00
Vendor 2578 - Big Moe Automotive Rebuilders Inc Total:					219.00
Vendor: 6651 - Blanco County Emergency Services District 2					
Blanco County Emergency Services District 2	INV0013630	Jul - Sep '21 Allocation	10-545-56519	07/12/2021	1,875.00
Vendor 6651 - Blanco County Emergency Services District 2 Total:					1,875.00
Vendor: 5978 - Blanco County					
Blanco County	IN2100074	Inmate Housing/June '21	10-512-56072	07/12/2021	6,795.00
Vendor 5978 - Blanco County Total:					6,795.00
Vendor: 4722 - Bluebonnet Pet Crematory, LLC					
Bluebonnet Pet Crematory, LLC	2020-1276	Contract Svcs	10-408-54950	07/12/2021	468.00
Bluebonnet Pet Crematory, LLC	2020-1870	Contract Svcs	10-408-54950	07/12/2021	216.00
Bluebonnet Pet Crematory, LLC	2021-291	Contract Svcs	10-408-54950	07/12/2021	108.00
Bluebonnet Pet Crematory, LLC	2021-903	Contract Svcs	10-408-54950	07/12/2021	135.00
Vendor 4722 - Bluebonnet Pet Crematory, LLC Total:					927.00
Vendor: 4418 - Bobcat of San Antonio					
Bobcat of San Antonio	P72664	Skid Bar & Pin #483	11-620-54540	07/12/2021	129.97
Vendor 4418 - Bobcat of San Antonio Total:					129.97
Vendor: 1143 - Boerne Air Conditioning & Heating, LLC					
Boerne Air Conditioning & Heating, LLC	18795	Repair A/C Control Center - 114 E Blanco Rd	10-510-54500	07/12/2021	102.60
Vendor 1143 - Boerne Air Conditioning & Heating, LLC Total:					102.60
Vendor: 4865 - Boerne Dental Center					
Boerne Dental Center	57551 6/1/21	Inmate Dental 5/5/21/Case #21-065	10-512-54050	07/12/2021	356.00
Vendor 4865 - Boerne Dental Center Total:					356.00
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	0240CM	Credit - Thermal Paper Rolls (Ref INV 09108)	10-403-53100	07/12/2021	-34.99
Boerne Office Supply, L.C.	09060	Toner & Paper Clips	10-635-53100	07/12/2021	54.98
Boerne Office Supply, L.C.	09060.1	Ink Cartridges (4)	10-635-53100	07/12/2021	154.96
Boerne Office Supply, L.C.	09108	Misc Office Supplies	10-403-53100	07/12/2021	275.63
Boerne Office Supply, L.C.	09142	Paper Rolls	10-403-53100	07/12/2021	89.99
Boerne Office Supply, L.C.	09149	Dry Erase Board, Dry Erase Markers, Easel & Toner	10-512-53100	07/12/2021	268.94
Boerne Office Supply, L.C.	09159	Dry Erase Board, Dry Erase Markers & Easel	10-512-53100	07/12/2021	148.96
Boerne Office Supply, L.C.	09185	Envelopes & File Folders	10-457-53100	07/12/2021	57.98
Boerne Office Supply, L.C.	09185.1	HP Printer & Notepads	10-457-53100	07/12/2021	308.48
Boerne Office Supply, L.C.	09196	Envelopes (5 Boxes)	10-497-53100	07/12/2021	149.95

Accounts Payable Claims

Post Dates: 7/12/2021 - 7/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Office Supply, L.C.	09199	Misc Office Supplies	10-455-53100	07/12/2021	86.94
Boerne Office Supply, L.C.	09207	Toners (3)	10-636-53100	07/12/2021	269.97
Boerne Office Supply, L.C.	09212	Wall Calendars, Highlighters & Staples	10-404-53100	07/12/2021	170.90
Vendor 1040 - Boerne Office Supply, L.C. Total:					2,002.69
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	21506	Pest Control Svcs/May '21 - Animal Control	10-408-54861	07/12/2021	100.00
Vendor 3397 - Boerne Pest Control Total:					100.00
Vendor: 2723 - Boerne Veterinary Clinic					
Boerne Veterinary Clinic	233337	Feline Rabies Vaccine	10-408-53400	07/12/2021	24.00
Boerne Veterinary Clinic	233838	Spay/Neuter & Vaccination Pkg & Meds	10-408-53400	07/12/2021	178.50
Boerne Veterinary Clinic	233938	Exam & Meds - Puppies (2)	10-408-53400	07/12/2021	73.50
Boerne Veterinary Clinic	234153	Spay/Neuter & Vaccination Pkgs(2), Exams & Surgery	10-408-53400	07/12/2021	1,101.50
Boerne Veterinary Clinic	234178	Canine Rabies Vaccines (2)	10-408-53400	07/12/2021	46.00
Vendor 2723 - Boerne Veterinary Clinic Total:					1,423.50
Vendor: 1003 - Bohnert Lumber & Supply, Inc.					
Bohnert Lumber & Supply, Inc.	INV0319249	Lighters #7	11-620-53330	07/12/2021	7.98
Bohnert Lumber & Supply, Inc.	INV0319666	Pipe & Fittings - Well R&B	11-620-53330	07/12/2021	70.49
Bohnert Lumber & Supply, Inc.	INV0319699	PVC Tee - Well R&B	11-620-53330	07/12/2021	1.39
Bohnert Lumber & Supply, Inc.	INV0319828	3/4" Plug - Well Tank R&B	11-620-53330	07/12/2021	2.59
Bohnert Lumber & Supply, Inc.	INV0320186	Paint Roller, Handle & Tray R&B	11-620-53330	07/12/2021	13.96
Bohnert Lumber & Supply, Inc.	INV0320186	White Paint (2gal) R&B	11-620-53610	07/12/2021	63.98
Bohnert Lumber & Supply, Inc.	INV0320715	Mailbox - 114 Idlewilde Blvd	11-620-53330	07/12/2021	22.09
Vendor 1003 - Bohnert Lumber & Supply, Inc. Total:					182.48
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	84089363	Misc Medical Supplies	10-542-53330	07/12/2021	2,092.09
Bound Tree Medical, LLC	84091047	Bandages & IV Solution	10-542-53330	07/12/2021	168.44
Bound Tree Medical, LLC	84093948	Meds	10-542-53330	07/12/2021	141.16
Bound Tree Medical, LLC	84095734	Extension Sets (3)	10-542-53330	07/12/2021	6.33
Bound Tree Medical, LLC	84097408	Adhesive Sensors (5 Boxes)	10-540-53910	07/12/2021	89.95
Bound Tree Medical, LLC	84099036	Extension Sets (8)	10-540-53910	07/12/2021	16.48
Bound Tree Medical, LLC	84099037	Extension Sets (10)	10-540-53910	07/12/2021	21.10
Bound Tree Medical, LLC	84100671	Meds	10-540-53910	07/12/2021	73.75
Bound Tree Medical, LLC	84100672	Meds	10-540-53910	07/12/2021	73.75
Bound Tree Medical, LLC	84102204	Meds	10-540-53910	07/12/2021	77.64
Bound Tree Medical, LLC	84107353	G3 Advanced Safety Vests (18)	10-540-53360	07/12/2021	1,440.36
Bound Tree Medical, LLC	84108825	Secondary IV Set	10-540-53910	07/12/2021	299.50
Vendor 2700 - Bound Tree Medical, LLC Total:					4,500.55
Vendor: 5219 - C & D Motor Coach					
C & D Motor Coach	11910	Repair #281 - Hail Damage 5/3/21	10-540-54540	07/12/2021	4,353.00
Vendor 5219 - C & D Motor Coach Total:					4,353.00
Vendor: 1006 - Cavender Chevrolet					
Cavender Chevrolet	25002985	Seals (3) #1704	10-560-54540	07/12/2021	10.03

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cavender Chevrolet	25002999	Gasket #1704	10-560-54540	07/12/2021	4.31
Cavender Chevrolet	25003387	Relay #1903	10-560-54540	07/12/2021	52.55
Cavender Chevrolet	25003423	Relays (2) - Stock	10-560-54540	07/12/2021	105.10
Vendor 1006 - Cavender Chevrolet Total:					171.99
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	F692246	Apple 10.9" iPad Air	21-455-53330	07/12/2021	715.39
CDW Government, Inc.	F692926	Apple 10.9" iPad Air	21-457-53330	07/12/2021	715.39
CDW Government, Inc.	F746163	Epson Color Document Scanner - Dist Clerk Intern	10-415-53330	07/12/2021	319.00
CDW Government, Inc.	F748389	Apple 10.9" iPad Air	21-456-53330	07/12/2021	715.39
CDW Government, Inc.	F964934	Apple 10.9" iPad Air	10-596-53330	07/12/2021	715.39
Vendor 3361 - CDW Government, Inc. Total:					3,180.56
Vendor: 6077 - Christopher Mark Griffith					
Christopher Mark Griffith	1/13/21 - 5/11/2021	Appt Atty #20-108CR	10-435-54020	07/12/2021	497.00
Christopher Mark Griffith	1/13/21 - 5/11/21	Appt Atty #20-504CR	10-435-54020	07/12/2021	616.00
Christopher Mark Griffith	11/18/20 - 5/12/21	Appt Atty #20-201CR	10-435-54020	07/12/2021	770.00
Christopher Mark Griffith	3/17/21 - 3/17/2021	Appt Atty #18-523CR	10-435-54020	07/12/2021	70.00
Christopher Mark Griffith	3/17/21 - 3/17/21	Appt Atty #20-654CR	10-435-54020	07/12/2021	70.00
Christopher Mark Griffith	5/11/21 - 5/11/21	Appt Atty #17-012CR	10-435-54020	07/12/2021	70.00
Vendor 6077 - Christopher Mark Griffith Total:					2,093.00
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4085662302	Uniform Cleaning 5/28/21 - Kendalia R&B	11-620-53360	07/12/2021	30.80
Cintas Corporation 87	4086129086	Uniform Cleaning 6/3/21 - Rural Fire	10-545-53360	07/12/2021	4.82
Cintas Corporation 87	4086129086	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	07/12/2021	88.46
Cintas Corporation 87	4086129086	Uniform Cleaning 6/3/21 - Comfort R&B	11-620-53360	07/12/2021	347.90
Cintas Corporation 87	4086297515	Uniform Cleaning 6/4/21 - Kendalia R&B	11-620-53360	07/12/2021	30.80
Cintas Corporation 87	4086851923	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	07/12/2021	86.66
Cintas Corporation 87	4086851923	Uniform Cleaning 6/10/21 - Comfort R&B	11-620-53360	07/12/2021	349.80
Cintas Corporation 87	4087482225	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	07/12/2021	88.46
Cintas Corporation 87	4087482225	Uniform Cleaning 6/17/21 - Comfort R&B	11-620-53360	07/12/2021	339.55
Cintas Corporation 87	4088031109	Uniform Cleaning 6/23/21 - Courthouse Facilities	10-510-53360	07/12/2021	95.48
Cintas Corporation 87	4088031109	Uniform Cleaning 6/23/21 - Solid Waste	10-595-53360	07/12/2021	7.48
Cintas Corporation 87	4088031109	Uniform Cleaning 6/23/21 - Brush Site	10-596-53360	07/12/2021	13.75
Cintas Corporation 87	4088031109	Uniform Cleaning 6/23/21 - Recycling	10-597-53360	07/12/2021	7.48
Cintas Corporation 87	4088108639	Uniform Cleaning 6/24/21 - Rural Fire	10-545-53360	07/12/2021	108.90
Cintas Corporation 87	4088108639	Aprons Mats, Mops, Rags & Hamper	11-620-53330	07/12/2021	97.66
Cintas Corporation 87	4088108639	Uniform Cleaning 6/24/21 - Comfort R&B	11-620-53360	07/12/2021	497.28
Cintas Corporation 87	4088272408	Uniform Cleaning 6/25/21 - Parks	10-660-53360	07/12/2021	86.35
Cintas Corporation 87	4088692669	Uniform Cleaning 6/30/21 - Courthouse Facilities	10-510-53360	07/12/2021	156.47
Cintas Corporation 87	4088692669	Uniform Cleaning 6/30/21 - Solid Waste	10-595-53360	07/12/2021	7.48
Cintas Corporation 87	4088692669	Uniform Cleaning 6/30/21 - Brush Site	10-596-53360	07/12/2021	13.75
Cintas Corporation 87	4088692669	Uniform Cleaning 6/30/21 - Recycling	10-597-53360	07/12/2021	7.48
Cintas Corporation 87	4088777592	Uniform Cleaning 7/1/21 - Rural Fire	10-545-53360	07/12/2021	15.40
Cintas Corporation 87	4088777592	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	07/12/2021	88.46

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cintas Corporation 87	4088777592	Uniform Cleaning 7/1/21 - Comfort R&B	11-620-53360	07/12/2021	311.10
Vendor 6537 - Cintas Corporation 87 Total:					2,881.77
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	30-0019-00 6/30/21	30-0019-00 5/20/21 - 6/18/21 Brush Site	10-510-54400	07/12/2021	157.22
City of Boerne Utilities	M-0090 6/24/21	13-2472-00 5/12/21-6/11/21 6 Staudt St 2	10-510-54400	07/12/2021	127.82
City of Boerne Utilities	M-0090 6/24/21	13-2460-00 5/12/21-6/11/21 10 Staudt St	10-510-54400	07/12/2021	275.52
City of Boerne Utilities	M-0090 6/24/21	13-2470-00 5/12/21-6/11/21 6 Staudt St 1	10-510-54400	07/12/2021	430.14
City of Boerne Utilities	M-0090 6/24/21	13-7100-00 5/12/21-6/11/21 EMS	10-510-54400	07/12/2021	1,631.48
City of Boerne Utilities	M-0090 6/24/21	13-2465-00 5/12/21-6/11/21 8 Staudt St	10-510-54400	07/12/2021	7,477.13
Vendor 1160 - City of Boerne Utilities Total:					10,099.31
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	318086	Oil Filter #2710	87-560-54540	07/12/2021	17.50
Comfort Auto & Truck Supply	319056	Oil Filter #1401	10-408-54540	07/12/2021	7.15
Comfort Auto & Truck Supply	319106	Wiper Blades - Stock	11-620-54540	07/12/2021	53.64
Comfort Auto & Truck Supply	319109	Wiper Blades - Stock	11-620-54540	07/12/2021	45.28
Comfort Auto & Truck Supply	319110	Exact Fit Blade - Stock	10-560-54540	07/12/2021	45.28
Comfort Auto & Truck Supply	319114	Hydraulic Hose & Fittings #485	11-620-54540	07/12/2021	43.56
Comfort Auto & Truck Supply	319119	Transmission Filter Kit #1704 & #1504	10-560-54540	07/12/2021	79.06
Comfort Auto & Truck Supply	319128	Trailer Light Plugs - Stock	11-620-54540	07/12/2021	112.00
Comfort Auto & Truck Supply	319217	DEF Fluid - Stock	11-620-53300	07/12/2021	79.90
Comfort Auto & Truck Supply	319234	Oil Filter #55	11-620-54540	07/12/2021	17.50
Comfort Auto & Truck Supply	319235	Fuel Filter #45, Stock	11-620-54540	07/12/2021	19.36
Comfort Auto & Truck Supply	319236	Oil & Air Filters #45	11-620-54540	07/12/2021	49.01
Comfort Auto & Truck Supply	319237	Exact Fit Blade #1601	10-560-54540	07/12/2021	18.98
Comfort Auto & Truck Supply	319334	Oil Cooler Gasket #1704	10-560-54540	07/12/2021	9.02
Comfort Auto & Truck Supply	319344	Test Loads for Multimeter - Shop	11-620-53330	07/12/2021	15.33
Comfort Auto & Truck Supply	319383	Light Lenses #7	11-620-54540	07/12/2021	3.96
Comfort Auto & Truck Supply	319388	Magnetic Tool Holders - Shop	11-620-53330	07/12/2021	50.48
Comfort Auto & Truck Supply	319391	Oil Cooler Gasket Set - Stock	10-560-54540	07/12/2021	18.98
Comfort Auto & Truck Supply	319506	Battery Cleaner #55, Shop	11-620-53610	07/12/2021	21.96
Comfort Auto & Truck Supply	319508	Sanding Discs, Tape & Hose Clamps	11-620-53330	07/12/2021	75.28
Comfort Auto & Truck Supply	319508	Starting Fluid, Battery/Glass Cleaner	11-620-53610	07/12/2021	35.72
Comfort Auto & Truck Supply	319528	Credit - Battery Cleaner (Ref INV 319508)	11-620-53610	07/12/2021	-10.98
Comfort Auto & Truck Supply	319530	Oil & Fuel Filters #254	11-620-54540	07/12/2021	61.17
Comfort Auto & Truck Supply	319531	Air Filter #1605	10-560-54540	07/12/2021	9.79
Comfort Auto & Truck Supply	319532	Oil Filter #242	11-620-54540	07/12/2021	4.34
Comfort Auto & Truck Supply	319541	Radiator Cap #45	11-620-54540	07/12/2021	8.40
Comfort Auto & Truck Supply	319649	Transmission Filter Kit #1504	10-560-54540	07/12/2021	39.53
Comfort Auto & Truck Supply	319673	Universal Cement - Shop	11-620-53330	07/12/2021	10.00
Comfort Auto & Truck Supply	319807	Transmission Fluid #2006	10-560-54540	07/12/2021	48.72
Comfort Auto & Truck Supply	319808	Turn Signal Flasher #45	11-620-54540	07/12/2021	42.54
Comfort Auto & Truck Supply	319824	Bolt & Nuts - Pad Foot Shell #88	11-620-53330	07/12/2021	226.80
Comfort Auto & Truck Supply	319828	Light Lens #125	11-620-54540	07/12/2021	3.21

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	319829	Light Lens Lamp #12	11-620-54540	07/12/2021	7.56
Comfort Auto & Truck Supply	319830	Air, Oil & Fuel Filters #13	11-620-54540	07/12/2021	188.60
Comfort Auto & Truck Supply	319831	Sealed Lamps #34	11-620-54540	07/12/2021	18.28
Comfort Auto & Truck Supply	319838	Relay #187	11-620-54540	07/12/2021	19.99
Comfort Auto & Truck Supply	319850	Relay #45	11-620-54540	07/12/2021	15.69
Comfort Auto & Truck Supply	319989	Battery #1501	10-560-54540	07/12/2021	169.69
Comfort Auto & Truck Supply	319990	Credit - Core Deposit #1501 (Ref INV 319989)	10-560-54540	07/12/2021	-18.00
Comfort Auto & Truck Supply	319993	Air Filter #1501	10-560-54540	07/12/2021	13.13
Comfort Auto & Truck Supply	319994	Air Flow Sensor - Stock	10-560-54540	07/12/2021	8.99
Comfort Auto & Truck Supply	319995	Air Filters (2) - Stock	10-560-54540	07/12/2021	26.26
Comfort Auto & Truck Supply	320123	Circuit Breaker #13	11-620-54540	07/12/2021	6.73
Comfort Auto & Truck Supply	320252	Oil Stabilizer #13	11-620-53300	07/12/2021	39.87
Comfort Auto & Truck Supply	320256	Transmission Fluid #1304	10-560-54540	07/12/2021	49.74
Comfort Auto & Truck Supply	320343	2 Cycle Oil - Stock	11-620-53300	07/12/2021	10.14
Comfort Auto & Truck Supply	320343	Light Bulbs - Stock	11-620-54540	07/12/2021	8.20
Comfort Auto & Truck Supply	320441	Tune Up #1501	10-560-54540	07/12/2021	7.99
Comfort Auto & Truck Supply	320442	Oil Filter #240	11-620-54540	07/12/2021	3.97
Comfort Auto & Truck Supply	320443	Oil & Hydraulic Filters #13	11-620-54540	07/12/2021	122.26
Comfort Auto & Truck Supply	320444	Oil Filter #166	10-510-54540	07/12/2021	3.97
Comfort Auto & Truck Supply	320445	Light Bulbs - Stock	11-620-54540	07/12/2021	8.20
Comfort Auto & Truck Supply	320462	Spark Plug & Gasket #1501	10-560-54540	07/12/2021	50.85
Comfort Auto & Truck Supply	320480	Fuel Additive #1501	10-560-54540	07/12/2021	49.98
Comfort Auto & Truck Supply	320615	Battery Disconnect Switches #161, Stock	11-620-54540	07/12/2021	242.97
Comfort Auto & Truck Supply	320618	Hydraulic Filter #13	11-620-54540	07/12/2021	61.14
Comfort Auto & Truck Supply	320739	Battery Replacement #182	11-620-54540	07/12/2021	40.20
Comfort Auto & Truck Supply	320918	Wheel Bearing & Hub Assembly #1308	10-560-54540	07/12/2021	236.33
Comfort Auto & Truck Supply	320925	9V Batteries - Shop	11-620-53330	07/12/2021	4.58
Comfort Auto & Truck Supply	320955	Circuit Breakers #13	11-620-54540	07/12/2021	13.46
Comfort Auto & Truck Supply	320993	Volt Gauge #13	11-620-54540	07/12/2021	32.49
Comfort Auto & Truck Supply	320995	Heli Coil Kit #43, Shop	11-620-53330	07/12/2021	28.57
Comfort Auto & Truck Supply	321101	Diesel Additive #13	11-620-53300	07/12/2021	13.99
Comfort Auto & Truck Supply	321143	Transmission Filter Kit #1701	10-560-54540	07/12/2021	39.53
Comfort Auto & Truck Supply	321144	Transmission Filter Kit #1912	10-512-54540	07/12/2021	39.53
Comfort Auto & Truck Supply	321149	Air Gauge #76, Stock	11-620-53330	07/12/2021	49.78
Comfort Auto & Truck Supply	321168	Brake Bushing Kit & Caliper Bolt Kit #1701, Stock	10-560-54540	07/12/2021	44.79
Comfort Auto & Truck Supply	321236	Transmission Shift Cable #279	10-660-54540	07/12/2021	63.04
Comfort Auto & Truck Supply	321293	Alternators & Belts #133	10-406-54540	07/12/2021	482.92
Comfort Auto & Truck Supply	321335	Brake Rotor #1701	10-560-54540	07/12/2021	103.98
Comfort Auto & Truck Supply	321348	Credit - Mud Flap Return #243 (Ref INV 313376)	10-660-54540	07/12/2021	-23.98
Comfort Auto & Truck Supply	321581	Alternator Bearing #133	10-406-54540	07/12/2021	37.89
Comfort Auto & Truck Supply	321592	Brake Pads #188	11-620-54540	07/12/2021	68.65
Comfort Auto & Truck Supply	321600	Air Spring Bag #279	10-540-54540	07/12/2021	256.99
Comfort Auto & Truck Supply	321710	Oil Dry - Shop	11-620-53330	07/12/2021	39.28
Comfort Auto & Truck Supply	321734	6V Batteries (4) Unit #MB1	10-406-53330	07/12/2021	607.96

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Comfort Auto & Truck Supply	321756	Credit-Alternator Core #133 (Ref INV321293&321394)	10-406-54540	07/12/2021	-104.50
Comfort Auto & Truck Supply	321765	Alternator #1310	10-560-54540	07/12/2021	171.16
Vendor 1753 - Comfort Auto & Truck Supply Total:					4,625.31
Vendor: 1454 - Comfort Library					
Comfort Library	INV0013628	Jul - Sep '21 Allocation	10-650-56512	07/12/2021	37,418.00
Vendor 1454 - Comfort Library Total:					37,418.00
Vendor: 1295 - Corinna Speer					
Corinna Speer	INV0013632	Reimb Hotel/Mil/Meals-CIA Conf 6/27-6/30	10-495-54270	07/12/2021	1,284.35
Vendor 1295 - Corinna Speer Total:					1,284.35
Vendor: 2551 - Cummins Sales and Service					
Cummins Sales and Service	90-66506	Inspection & Maint - GenSet A180306718 6/20/21	10-512-54861	07/12/2021	390.50
Cummins Sales and Service	90-66865	Fuel System Repair E61	10-548-54540	07/12/2021	693.04
Vendor 2551 - Cummins Sales and Service Total:					1,083.54
Vendor: 6207 - David Brian Vaughan					
David Brian Vaughan	INV0013613	Reimb Hotel/Meals-2021 TALEPI Trng 6/21/21-6/24/21	29-554-54280	07/12/2021	526.21
David Brian Vaughan	INV0013614	Reimb - Stamps	10-554-53110	07/12/2021	20.00
Vendor 6207 - David Brian Vaughan Total:					546.21
Vendor: 3176 - Denton Navarro Rocha Bernal & Zech, P.C.					
Denton Navarro Rocha Bernal & Zech, P.C.	40925	Prof Svcs/Boerne Ranch Estates,LLC-Cause No.21-247	10-401-54020	07/12/2021	4,046.84
Denton Navarro Rocha Bernal & Zech, P.C.	41176	Prof Svcs/Special Counsel - Kendall County, TX	10-401-54020	07/12/2021	3,097.50
Vendor 3176 - Denton Navarro Rocha Bernal & Zech, P.C. Total:					7,144.34
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	000579	Bond - S. Decker 7/3/21 - 7/3/23	10-404-54800	07/12/2021	129.50
Vendor 1033 - Dependable Insurance Agency Total:					129.50
Vendor: 4560 - Douglas Burford					
Douglas Burford	9/11/19 - 6/11/21	Appt Atty #19-594CR	10-435-54020	07/12/2021	770.00
Vendor 4560 - Douglas Burford Total:					770.00
Vendor: 1222 - Election Systems & Software, Inc.					
Election Systems & Software, Inc.	CD2003986	Activation Cards 7/31/21 Election	10-404-54842	07/12/2021	343.95
Election Systems & Software, Inc.	CD2004210	Audio 7/31/21 Election	10-404-54842	07/12/2021	934.50
Election Systems & Software, Inc.	CD2004666	Ballots 7/31/21 Election	10-404-54842	07/12/2021	74.04
Election Systems & Software, Inc.	CD2005099	Layout 7/31/21 Election	10-404-54842	07/12/2021	115.80
Election Systems & Software, Inc.	CD2005100	Coding 7/31/21 Election	10-404-54842	07/12/2021	1,000.10
Vendor 1222 - Election Systems & Software, Inc. Total:					2,468.39
Vendor: 1151 - Ewald Kubota, Inc.					
Ewald Kubota, Inc.	3248673	Weedeater String	10-660-53330	07/12/2021	67.98
Ewald Kubota, Inc.	3248673	Chains & Oil for Chainsaws	10-660-54531	07/12/2021	294.39
Vendor 1151 - Ewald Kubota, Inc. Total:					362.37

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1291 - FedEx					
FedEx	7-414-00297	Return Book to Thomson Reuters	10-403-53110	07/12/2021	27.47
Vendor 1291 - FedEx Total:					27.47
Vendor: 5772 - Felco Construction, LLC					
Felco Construction, LLC	INV0013640	Lay Asphalt - Old Fredericksburg Rd	11-620-54740	07/12/2021	7,440.00
Vendor 5772 - Felco Construction, LLC Total:					7,440.00
Vendor: 1586 - Five Star Rentals/Sales, Inc.					
Five Star Rentals/Sales, Inc.	179345-2	Stump Grinder Rental - JSPP	10-660-54630	07/12/2021	1,038.80
Vendor 1586 - Five Star Rentals/Sales, Inc. Total:					1,038.80
Vendor: 5992 - Floyd Ridge Emerg Phys, PLLC					
Floyd Ridge Emerg Phys, PLLC	1630090049FRE	ER Vst 5/1/21/Case #21-058	10-512-54050	07/12/2021	105.40
Vendor 5992 - Floyd Ridge Emerg Phys, PLLC Total:					105.40
Vendor: 1011 - Ford of Boerne					
Ford of Boerne	5019935	Tail Lamp Assembly #242	11-620-54540	07/12/2021	168.30
Ford of Boerne	825024/1	Front End Alignment #279	10-660-54540	07/12/2021	129.95
Vendor 1011 - Ford of Boerne Total:					298.25
Vendor: 3872 - Frazer, Ltd.					
Frazer, Ltd.	80522	LED Light #280	10-540-54540	07/12/2021	244.60
Vendor 3872 - Frazer, Ltd. Total:					244.60
Vendor: 1429 - Galls, LLC					
Galls, LLC	BC1362402	Uniform Polos (2) - J. Bartell	10-540-53360	07/12/2021	108.68
Galls, LLC	BC1372103	Uniform Pants, Shirt & Accessories - T. Morris	10-540-53360	07/12/2021	126.13
Galls, LLC	BC1378386	Uniform Shirt, Pants & Hat - R. Wood	10-540-53360	07/12/2021	131.23
Galls, LLC	BC1380426	Uniform Boots, Pants, Shirt & Hat - J. Richard	10-540-53360	07/12/2021	291.36
Galls, LLC	BC1381461	5 Point Star Custom Badge - J. Rutledge	10-560-53360	07/12/2021	39.99
Galls, LLC	BC1382485	AXII Hi-Lite Carrier Vest - G. Cardenas	10-560-53330	07/12/2021	849.25
Galls, LLC	BC1382485	Uniform Carriers, Pants, Jacket & Misc-G. Cardenas	10-560-53360	07/12/2021	1,117.66
Galls, LLC	BC1387759	Uniform Undervest Shirts (2) - R. Gonzales	10-560-53360	07/12/2021	108.76
Galls, LLC	BC1387853	Uniform Pants (2) & Shirts (3) - R. Baker	10-560-53360	07/12/2021	244.17
Vendor 1429 - Galls, LLC Total:					3,017.23
Vendor: 1176 - General Stores - TX Dept of Public Safety					
General Stores - TX Dept of Public Safety	INV0013637	Alcohol Blood Test Kits (25)	10-560-53330	07/12/2021	162.50
Vendor 1176 - General Stores - TX Dept of Public Safety Total:					162.50
Vendor: 5660 - Gotta Ride, LLC					
Gotta Ride, LLC	220000107674	Batteries for Bicycles (5)	10-560-53330	07/12/2021	500.00
Vendor 5660 - Gotta Ride, LLC Total:					500.00
Vendor: 1067 - GVTC					
GVTC	128200-001 6/1/21	10/1/20 - 6/30/21 Local - Kreutzberg Canyon	10-660-54200	07/12/2021	462.15
GVTC	128200-014 6/1/21	10/1/20 - 6/30/21 Local - Animal Control	10-408-54200	07/12/2021	3,475.65
GVTC	128200-014 6/1/21	10/1/20 - 6/30/21 Internet - Animal Control	10-408-54240	07/12/2021	872.41
GVTC	128200-014 6/1/21	10/1/20 - 6/30/21 Local - Parks	10-660-54200	07/12/2021	36.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	128200-014 6/1/21	10/1/20 - 6/30/21 Internet - Parks	10-660-54240	07/12/2021	872.42
GVTC	128200-014 6/1/21	10/1/20 - 6/30/21 Internet - Trip Chg RMEC	10-660-54240	07/12/2021	115.00
GVTC	136257-001 6/1/21	10/1/20 - 6/30/21 Local - CH	10-510-54200	07/12/2021	1,288.80
GVTC	136257-001 6/1/21	10/1/20 - 6/30/21 Internet - CH	10-510-54240	07/12/2021	16,608.69
GVTC	136257-001 6/1/21	10/1/20 - 6/30/21 Local - SO	10-560-54200	07/12/2021	204.30
GVTC	136257-002 6/1/21	10/1/20 - 6/30/21 Local - CPS Court Fax	10-436-54200	07/12/2021	287.10
GVTC	136257-003 6/1/21	10/1/20 - 6/30/21 Local - JP #2	10-456-54200	07/12/2021	287.10
GVTC	136257-003 6/1/21	10/1/20 - 6/30/21 Internet - JP #2	10-456-54240	07/12/2021	490.14
GVTC	136257-008 6/1/21	10/1/20 - 6/30/21 Local - EMS	10-540-54200	07/12/2021	457.74
GVTC	136257-008 6/1/21	10/1/20 - 6/30/21 Internet - EMS	10-540-54240	07/12/2021	1,386.10
GVTC	136257-009 6/1/21	10/1/20 - 6/30/21 Local - Adult Prob	10-579-54200	07/12/2021	287.10
GVTC	136257-010 6/1/21	10/1/20 - 6/30/21 Local - SO	10-560-54200	07/12/2021	1,290.42
GVTC	136257-010 6/1/21	10/1/20 - 6/30/21 Internet - SO	10-560-54240	07/12/2021	3,880.89
GVTC	136257-010 6/1/21	10/1/20 - 6/30/21 Local - Adult Probation	10-579-54200	07/12/2021	408.60
GVTC	136257-011 6/1/21	10/1/20 - 6/30/21 Cable Service - SO	10-560-53330	07/12/2021	1,505.07
GVTC	136257-013 6/1/21	10/1/20 - 6/30/21 Local - Elections	10-404-54200	07/12/2021	957.15
GVTC	136257-013 6/1/21	10/1/20 - 6/30/21 Internet - Elections	10-404-54240	07/12/2021	284.85
GVTC	136257-013 6/1/21	10/1/20 - 6/30/21 Internet - JP #3	10-457-54240	07/12/2021	284.85
GVTC	136257-013 6/1/21	10/1/20 - 6/30/21 Internet - Const #3	10-553-54240	07/12/2021	284.85
GVTC	136257-014 6/1/21	10/1/20 - 6/30/21 Local - JP #3	10-457-54200	07/12/2021	204.30
GVTC	136257-015 6/1/21	10/1/20 - 6/30/21 Local - Elections	10-404-54200	07/12/2021	36.00
GVTC	136257-015 6/1/21	10/1/20 - 6/30/21 Local - JP #2	10-456-54200	07/12/2021	260.64
GVTC	136257-015 6/1/21	10/1/20 - 6/30/21 Local - JP #3	10-457-54200	07/12/2021	36.00
GVTC	136257-015 6/1/21	10/1/20 - 6/30/21 Local - Courthouse	10-510-54200	07/12/2021	37,339.68
GVTC	136257-015 6/1/21	10/1/20 - 6/30/21 Internet - Courthouse	10-510-54240	07/12/2021	490.14
GVTC	136257-015 6/1/21	10/1/20 - 6/30/21 Local - EMS	10-540-54200	07/12/2021	36.00
GVTC	136257-015 6/1/21	10/1/20 - 6/30/21 Local - SO	10-560-54200	07/12/2021	9,573.99
GVTC	136257-015 6/1/21	10/1/20 - 6/30/21 Local - Adult Prob	10-579-54200	07/12/2021	260.55
GVTC	136257-015 6/1/21	10/1/20 - 6/30/21 Local - R&B	11-620-54200	07/12/2021	269.55
GVTC	136257-016 6/1/21	10/1/20 - 6/30/21 Local - Brush Site	10-596-54200	07/12/2021	269.55
GVTC	1852-002 6/1/21	10/1/20 - 6/30/21 Local - Solid Waste	10-595-54200	07/12/2021	311.73
GVTC	1852-002 6/1/21	10/1/20 - 6/30/21 Local - Recycling	10-597-54200	07/12/2021	311.72
GVTC	42076-001 6/1/21	10/1/20 - 6/30/21 Local - Kendalia R&B	11-620-54200	07/12/2021	354.78
GVTC	42076-001 6/1/21	10/1/20 - 6/30/21 Internet - Kendalia R&B	11-620-54240	07/12/2021	404.55

Vendor 1067 - GVTC Total: **86,186.56**

Vendor: 1471 - Herbst Veterinary Hospital

Herbst Veterinary Hospital	674942	Emergency Canine Exam & Surgery	10-408-53400	07/12/2021	437.05
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Vendor 1471 - Herbst Veterinary Hospital Total: **437.05**

Vendor: 1066 - Hill Co Telephone Coop, Inc.

Hill Co Telephone Coop, Inc.	134700 7/1/21	830-116-0199 7/1/21 - 7/31/21 Internet - R&B	11-620-54240	07/12/2021	149.95
Hill Co Telephone Coop, Inc.	1430600 7/1/21	830-995-5181 7/1/21 - 7/31/21 Local - JP #4 Fax	10-458-54200	07/12/2021	41.14
Hill Co Telephone Coop, Inc.	1430600 7/1/21	830-116-0061 7/1/21 - 7/31/21 Internet - JP #4	10-458-54240	07/12/2021	149.95
Hill Co Telephone Coop, Inc.	1438000 7/1/21	830-995-3409 7/1/21 - 7/31/21 Local - CVFD Fax	10-546-54200	07/12/2021	41.14

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Hill Co Telephone Coop, Inc.	1438000 7/1/21	830-995-2124 7/1/21 - 7/31/21 Local - CVFD	10-546-54200	07/12/2021	43.64
Hill Co Telephone Coop, Inc.	1477200 7/1/21	830-995-5158 7/1/21 - 7/31/21 Local - WVFD Fax	10-549-54200	07/12/2021	40.64
Hill Co Telephone Coop, Inc.	1477200 7/1/21	830-995-2626 7/1/21 - 7/31/21 Local - WVFD	10-549-54200	07/12/2021	41.64
Hill Co Telephone Coop, Inc.	1482200 7/1/21	830-995-2688 7/1/21 - 7/31/21 Local - Comfort SO	10-560-54200	07/12/2021	40.08
Hill Co Telephone Coop, Inc.	1513800 7/1/21	830-995-3142 7/1/21 - 7/31/21 Local - R&B	11-620-54200	07/12/2021	41.14
Hill Co Telephone Coop, Inc.	1514500 7/1/21	830-995-3152 7/1/21 - 7/31/21 Local - R&B Fax	11-620-54200	07/12/2021	41.14
Hill Co Telephone Coop, Inc.	1527700 7/1/21	830-995-3344 7/1/21 - 7/31/21 Local - Comfort EMS	10-540-54200	07/12/2021	42.08
Hill Co Telephone Coop, Inc.	1527700 7/1/21	830-113-1469 7/1/21 - 7/31/21 Internet-Comfort EMS	10-540-54240	07/12/2021	120.95
Hill Co Telephone Coop, Inc.	1532200 7/1/21	830-995-3400 7/1/21 - 7/31/21 Local - JP #4	10-458-54200	07/12/2021	41.14
Hill Co Telephone Coop, Inc.	619300 7/1/21	830-324-6737 7/1/21 - 7/31/21 Local - SVFD	10-548-54200	07/12/2021	127.28
Vendor 1066 - Hill Co Telephone Coop, Inc. Total:					961.91
Vendor: 5774 - Hill Country Daily Bread Ministries					
Hill Country Daily Bread Ministries	INV0013627	Jul - Sep '21 Allocation	10-645-56610	07/12/2021	3,750.00
Vendor 5774 - Hill Country Daily Bread Ministries Total:					3,750.00
Vendor: 5699 - Hill's Pet Nutrition Sales, Inc.					
Hill's Pet Nutrition Sales, Inc.	239253571	Dry Kitten Food (6 Bags)	10-408-53401	07/12/2021	191.05
Vendor 5699 - Hill's Pet Nutrition Sales, Inc. Total:					191.05
Vendor: 6756 - Hofstetter Petroleum					
Hofstetter Petroleum	1158	DEF Fluid - Stock	10-540-54540	07/12/2021	150.00
Vendor 6756 - Hofstetter Petroleum Total:					150.00
Vendor: 6754 - Jerry Strainer					
Jerry Strainer	INV0013615	Reimb - CDL License	11-620-54810	07/12/2021	77.00
Jerry Strainer	INV0013615	Reimb - CDL Permit	11-620-54810	07/12/2021	25.00
Vendor 6754 - Jerry Strainer Total:					102.00
Vendor: 6281 - Jessica Garza					
Jessica Garza	11/17/20 - 5/14/21	Appt Atty #20-024CR - #20-029CR	10-435-54020	07/12/2021	868.00
Vendor 6281 - Jessica Garza Total:					868.00
Vendor: 3840 - JP Morgan Chase Bank Na					
JP Morgan Chase Bank Na	Card #1997 7/5/21	1Yr Zoom Room Subscription - Comm Crt	10-401-56012	07/12/2021	471.66
JP Morgan Chase Bank Na	Card #1997 7/5/21	Hotel - CDCA Conf 6/6-6/10 D. Herrin	10-403-54270	07/12/2021	767.52
JP Morgan Chase Bank Na	Card #1997 7/5/21	Kendall Inn Facility Rental 6/21/21 Jury Selection	10-435-54850	07/12/2021	500.00
JP Morgan Chase Bank Na	Card #1997 7/5/21	Kendall Inn Fac Rental Bal 5/24/21 Jury Selection	10-435-54850	07/12/2021	250.00
JP Morgan Chase Bank Na	Card #1997 7/5/21	Regis - Legal Update Course 8/4/21 K. McDaniel	10-470-54270	07/12/2021	50.92
JP Morgan Chase Bank Na	Card #1997 7/5/21	Hotel - CIA Conference 6/27-6/30 S. D'Spain	10-497-54270	07/12/2021	639.77
JP Morgan Chase Bank Na	Card #1997 7/5/21	TCEQ Designated Rep Test - G. Salmon	10-590-54270	07/12/2021	113.75
JP Morgan Chase Bank Na	Card #2263 7/5/21	Cleaning Supplies	10-408-53330	07/12/2021	175.48
JP Morgan Chase Bank Na	Card #2263 7/5/21	Shovel, Brush Heads & Misc Supplies	10-408-53330	07/12/2021	95.04
JP Morgan Chase Bank Na	Card #2263 7/5/21	Feed Pails, Leads & Pet Carriers	10-408-53400	07/12/2021	530.35
JP Morgan Chase Bank Na	Card #2263 7/5/21	Chicken Feed	10-408-53401	07/12/2021	15.20
JP Morgan Chase Bank Na	Card #2263 7/5/21	Hotel - Euthanasia Trng 6/17-6/18 G. Moya	10-408-54270	07/12/2021	203.40
JP Morgan Chase Bank Na	Card #2263 7/5/21	Dog Transport to Seattle (3)	10-408-54950	07/12/2021	555.00
JP Morgan Chase Bank Na	Card #2263 7/5/21	XLg Fan, Kennel, Chicken Coop & Misc Supp	82-408-53330	07/12/2021	1,760.22

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2339 7/5/21	Regis-Ann. Election Law Seminar 8/1-8/4 R. Fincke	10-404-54270	07/12/2021	282.42
JP Morgan Chase Bank Na	Card #2339 7/5/21	Regis-Ann. Election Law Seminar 8/1-8/4 K.Quintana	10-404-54270	07/12/2021	282.43
JP Morgan Chase Bank Na	Card #2339 7/5/21	Regis-Ann. Election Law Seminar 8/1-8/4 S. Decker	10-404-54270	07/12/2021	282.42
JP Morgan Chase Bank Na	Card #2339 7/5/21	Label Maker, Cable Ties, Label Tape & Toolkits (4)	10-415-53330	07/12/2021	370.55
JP Morgan Chase Bank Na	Card #2339 7/5/21	Motherboard, Cooling Fans & Misc Supplies	10-415-53330	07/12/2021	730.84
JP Morgan Chase Bank Na	Card #2339 7/5/21	State Bar of Texas Membership Dues - K. Cohoon	10-435-54810	07/12/2021	270.00
JP Morgan Chase Bank Na	Card #2339 7/5/21	Vinyl Number Stickers (5) & Coffee	10-435-54850	07/12/2021	128.47
JP Morgan Chase Bank Na	Card #2339 7/5/21	Juror Supplies	10-435-54850	07/12/2021	97.96
JP Morgan Chase Bank Na	Card #2366 7/5/21	Liquid Diet Foods	10-512-53315	07/12/2021	15.88
JP Morgan Chase Bank Na	Card #2366 7/5/21	Liquid Diet Foods	10-512-53315	07/12/2021	13.60
JP Morgan Chase Bank Na	Card #2366 7/5/21	Bleach	10-512-53330	07/12/2021	4.48
JP Morgan Chase Bank Na	Card #2366 7/5/21	Tide Pods & Cotton Rounds	10-512-53330	07/12/2021	69.34
JP Morgan Chase Bank Na	Card #2366 7/5/21	Inmate Rx	10-512-54050	07/12/2021	95.07
JP Morgan Chase Bank Na	Card #2366 7/5/21	Inmate Rx	10-512-54050	07/12/2021	25.99
JP Morgan Chase Bank Na	Card #2366 7/5/21	Inmate Rx	10-512-54050	07/12/2021	21.18
JP Morgan Chase Bank Na	Card #2366 7/5/21	Inmate Rx	10-512-54050	07/12/2021	19.99
JP Morgan Chase Bank Na	Card #2366 7/5/21	Inmate Rx	10-512-54050	07/12/2021	15.99
JP Morgan Chase Bank Na	Card #2370 7/5/21	Ink Cartridges (2)	10-512-53100	07/12/2021	61.89
JP Morgan Chase Bank Na	Card #2396 7/5/21	iPad Case (6) & iPad Mounts (5)	10-540-53330	07/12/2021	763.11
JP Morgan Chase Bank Na	Card #2396 7/5/21	iPhone Cases (5)	10-540-53330	07/12/2021	49.95
JP Morgan Chase Bank Na	Card #2396 7/5/21	Shop Vacuum	10-540-53330	07/12/2021	105.00
JP Morgan Chase Bank Na	Card #2396 7/5/21	Storage Containers	10-540-53330	07/12/2021	209.70
JP Morgan Chase Bank Na	Card #2412 7/5/21	Lunch for Search Warrant Service 6/15/21	10-560-53330	07/12/2021	61.90
JP Morgan Chase Bank Na	Card #2412 7/5/21	Regis - CSPOA Seminar 7/8 A. Auxier	10-560-54270	07/12/2021	30.00
JP Morgan Chase Bank Na	Card #2412 7/5/21	Regis - IPBMA Bike School 7/11-7/15 J. Criddle	29-560-54280	07/12/2021	250.00
JP Morgan Chase Bank Na	Card #2412 7/5/21	Regis - IPBMA Bike School 7/11-7/15 T. Allison	29-560-54280	07/12/2021	250.00
JP Morgan Chase Bank Na	Card #2510 7/5/21	Stock Tank Secret Cleaner (4) - JSPP	10-660-53330	07/12/2021	19.96
JP Morgan Chase Bank Na	Card #2510 7/5/21	Welding Supplies	10-660-53330	07/12/2021	86.64
JP Morgan Chase Bank Na	Card #2510 7/5/21	Welding Wire, Saw Blades, Gate Latch&Small Tools	10-660-53330	07/12/2021	79.98
JP Morgan Chase Bank Na	Card #2510 7/5/21	Concrete (8 Bags) - Comfort Park	10-660-53330	07/12/2021	31.20
JP Morgan Chase Bank Na	Card #2510 7/5/21	Clamps, Safety Glasses & Welding Materials	10-660-53330	07/12/2021	105.86
JP Morgan Chase Bank Na	Card #2510 7/5/21	Heavy Duty Basketball Net Replacements (3)	10-660-53330	07/12/2021	29.97
JP Morgan Chase Bank Na	Card #2510 7/5/21	Metal Tubing	10-660-53330	07/12/2021	106.52
JP Morgan Chase Bank Na	Card #2510 7/5/21	Misc Metal Tubing, Hinges & Flat Bar	10-660-53330	07/12/2021	126.91
JP Morgan Chase Bank Na	Card #2510 7/5/21	Drill Battery, Charger & Wall Hooks	10-660-53330	07/12/2021	130.36
JP Morgan Chase Bank Na	Card #2510 7/5/21	Backpack Sprayers (2)	10-660-53330	07/12/2021	149.94
JP Morgan Chase Bank Na	Card #2510 7/5/21	Range Cubes - JSPP	10-660-53330	07/12/2021	153.00
JP Morgan Chase Bank Na	Card #2510. 7/5/21	Credit - Weedeater Rack Tax	10-660-53330	07/12/2021	-18.15
JP Morgan Chase Bank Na	Card #3049 7/5/21	Kendall Inn Facility Rental 6/28/21 Jury Selection	10-435-54850	07/12/2021	500.00
JP Morgan Chase Bank Na	Card #3049 7/5/21	Lunch for Jurors	10-435-54850	07/12/2021	92.59
JP Morgan Chase Bank Na	Card #3049 7/5/21	Juror Snacks	10-435-54850	07/12/2021	72.93
JP Morgan Chase Bank Na	Card #3049 7/5/21	2021 TX Rules Civil Trials Books (2)	10-450-53100	07/12/2021	400.00
JP Morgan Chase Bank Na	Card #3049 7/5/21	Hotel-TDCAA Elected Conf 6/8-6/10 N. Bishop	10-470-54270	07/12/2021	334.62
JP Morgan Chase Bank Na	Card #3049 7/5/21	2021 TX Rules Civil Trials Book	10-473-54270	07/12/2021	200.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #3049 7/5/21	Service Awards (2) - B. Webb & D. Rust	10-497-53130	07/12/2021	145.19
JP Morgan Chase Bank Na	Card #3367 7/5/21	Anti Fatigue Mats (2) & Monitor Screens (4)	10-560-53100	07/12/2021	295.85
JP Morgan Chase Bank Na	Card #3367 7/5/21	Printer Ink (2)	10-560-53100	07/12/2021	93.78
JP Morgan Chase Bank Na	Card #3367 7/5/21	Crime Lab Postage	10-560-53110	07/12/2021	39.30
JP Morgan Chase Bank Na	Card #3367 7/5/21	Crime Lab Postage	10-560-53110	07/12/2021	36.15
JP Morgan Chase Bank Na	Card #3367 7/5/21	Crime Lab Postage	10-560-53110	07/12/2021	33.70
JP Morgan Chase Bank Na	Card #3367 7/5/21	Crime Lab Postage	10-560-53110	07/12/2021	22.50
JP Morgan Chase Bank Na	Card #3367 7/5/21	Crime Lab Postage	10-560-53110	07/12/2021	21.70
JP Morgan Chase Bank Na	Card #3367 7/5/21	Crime Lab Postage	10-560-53110	07/12/2021	14.70
JP Morgan Chase Bank Na	Card #3367 7/5/21	Crime Lab Postage	10-560-53110	07/12/2021	11.95
JP Morgan Chase Bank Na	Card #3367 7/5/21	Cleaning Tools & Supplies for VIN Verification	10-560-53330	07/12/2021	355.87
JP Morgan Chase Bank Na	Card #3367 7/5/21	Oak Coin Display Case	10-560-53330	07/12/2021	92.62
JP Morgan Chase Bank Na	Card #3367 7/5/21	Magnetic Pick-Up Tool & Magnifying Glass (2)	10-560-53330	07/12/2021	55.97
JP Morgan Chase Bank Na	Card #3367 7/5/21	Distracted Driving Program Kit	10-560-54091	07/12/2021	2,072.49
JP Morgan Chase Bank Na	Card #3367 7/5/21	Light Bulbs #1504 & #1703	10-560-54540	07/12/2021	8.32
JP Morgan Chase Bank Na	Card #3702 7/5/21	Distilled Water	11-620-54540	07/12/2021	9.90
JP Morgan Chase Bank Na	Card #3702 7/5/21	Pole Saw Shaft #551	11-620-54540	07/12/2021	279.49
JP Morgan Chase Bank Na	Card #3744 7/5/21	Hammer Tips, Nuts & Bolts #43	10-596-54540	07/12/2021	1,098.47
JP Morgan Chase Bank Na	Card #3744 7/5/21	Propane (41.3gal) #7	11-620-53300	07/12/2021	137.97
JP Morgan Chase Bank Na	Card #3744 7/5/21	Vehicle Registrations - List	11-620-54810	07/12/2021	45.00
JP Morgan Chase Bank Na	Card #3744 7/5/21	Vehicle Registrations - List	11-620-54810	07/12/2021	22.50
JP Morgan Chase Bank Na	Card #4170 7/5/21	Mop Heads	10-510-53310	07/12/2021	39.88
JP Morgan Chase Bank Na	Card #4170 7/5/21	Windex	10-510-53310	07/12/2021	47.55
JP Morgan Chase Bank Na	Card #4170 7/5/21	Cleaning Supplies	10-510-53310	07/12/2021	53.00
JP Morgan Chase Bank Na	Card #4170 7/5/21	Cleaning Supplies	10-510-53310	07/12/2021	85.32
JP Morgan Chase Bank Na	Card #4170 7/5/21	Drill Bit	10-510-53330	07/12/2021	9.97
JP Morgan Chase Bank Na	Card #4170 7/5/21	Platform Ladder	10-510-53330	07/12/2021	79.98
JP Morgan Chase Bank Na	Card #4170 7/5/21	Pin Snips & Benders	10-510-53330	07/12/2021	131.64
JP Morgan Chase Bank Na	Card #4170 7/5/21	Plumbing Tools	10-510-53330	07/12/2021	20.28
JP Morgan Chase Bank Na	Card #4170 7/5/21	Rope for Flag Pole - Annex	10-510-53330	07/12/2021	18.98
JP Morgan Chase Bank Na	Card #4170 7/5/21	Key Copies (4) - Annex	10-510-53330	07/12/2021	10.48
JP Morgan Chase Bank Na	Card #4170 7/5/21	Cut-Offs, Bug Spray & Canopy	10-510-53330	07/12/2021	210.61
JP Morgan Chase Bank Na	Card #4170 7/5/21	Paint Equipment	10-510-53330	07/12/2021	26.68
JP Morgan Chase Bank Na	Card #4170 7/5/21	Drill & Bits	10-510-53330	07/12/2021	99.67
JP Morgan Chase Bank Na	Card #4170 7/5/21	Epoxy Sprayer	10-510-53330	07/12/2021	14.48
JP Morgan Chase Bank Na	Card #4170 7/5/21	Ice Machine - Old R&B	10-510-53330	07/12/2021	629.99
JP Morgan Chase Bank Na	Card #4170 7/5/21	Dehumidifier - Historic CH	10-510-53330	07/12/2021	169.00
JP Morgan Chase Bank Na	Card #4170 7/5/21	Batteries for Portable Vacuum Cleaner	10-510-53330	07/12/2021	219.00
JP Morgan Chase Bank Na	Card #4170 7/5/21	Electrical Parts - Bergheim EMS	10-510-54500	07/12/2021	93.30
JP Morgan Chase Bank Na	Card #4170 7/5/21	Electrical Parts - Bergheim EMS	10-510-54500	07/12/2021	146.33
JP Morgan Chase Bank Na	Card #4170 7/5/21	Light Bulbs	10-510-54500	07/12/2021	59.81
JP Morgan Chase Bank Na	Card #4170 7/5/21	Epoxy	10-510-54500	07/12/2021	104.90
JP Morgan Chase Bank Na	Card #4170 7/5/21	Water Heater Parts - JP #4	10-510-54500	07/12/2021	455.61
JP Morgan Chase Bank Na	Card #4170 7/5/21	Plumbing Supplies - Old R&B	10-510-55130	07/12/2021	24.98

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #4170 7/5/21	Paint & Plumbing Supplies - Old R&B	10-510-55130	07/12/2021	211.84
JP Morgan Chase Bank Na	Card #4170 7/5/21	Plumbing Supplies - Old R&B	10-510-55130	07/12/2021	244.59
JP Morgan Chase Bank Na	Card #4170 7/5/21	Remodel & Plumbing Supplies - Old R&B	10-510-55130	07/12/2021	277.92
JP Morgan Chase Bank Na	Card #4170 7/5/21	Plumbing Supplies - Old R&B	10-510-55130	07/12/2021	551.90
JP Morgan Chase Bank Na	Card #4170 7/5/21	Plumbing Supplies - Old R&B	10-510-55130	07/12/2021	83.21
JP Morgan Chase Bank Na	Card #4170 7/5/21	Misc Supplies - Old R&B	10-510-55130	07/12/2021	61.14
JP Morgan Chase Bank Na	Card #4170 7/5/21	Plumbing Supplies - Old R&B	10-510-55130	07/12/2021	105.04
JP Morgan Chase Bank Na	Card #4170 7/5/21	Electrical Boxes - Old R&B	10-510-55130	07/12/2021	58.59
JP Morgan Chase Bank Na	Card #4170 7/5/21	Plumbing Supplies - Old R&B	10-510-55130	07/12/2021	46.27
JP Morgan Chase Bank Na	Card #4170 7/5/21	Bags of Sand for Plumbing & Bricks - Old R&B	10-510-55130	07/12/2021	36.22
JP Morgan Chase Bank Na	Card #4170 7/5/21	Plumbing Supplies - Old R&B	10-510-55130	07/12/2021	136.02
JP Morgan Chase Bank Na	Card #4170 7/5/21	Electrical Wiring Boxes for Steel Plates-Old R&B	10-510-55130	07/12/2021	41.40
JP Morgan Chase Bank Na	Card #4170 7/5/21	Insulation - Old R&B	10-510-55130	07/12/2021	43.21
JP Morgan Chase Bank Na	Card #4170 7/5/21	Plumbing Supplies - Old R&B	10-510-55130	07/12/2021	43.41
JP Morgan Chase Bank Na	Card #4170 7/5/21	Lumber - Old R&B	10-510-55130	07/12/2021	115.32
JP Morgan Chase Bank Na	Card #4170 7/5/21	Plumbing Supplies - Old R&B	10-510-55130	07/12/2021	26.08
JP Morgan Chase Bank Na	Card #4170 7/5/21	Plumbing Supplies & Misc Supp - Old R&B	10-510-55130	07/12/2021	39.71
JP Morgan Chase Bank Na	Card #4754 7/5/21	Floor Stripping Pads	10-510-53310	07/12/2021	66.97
JP Morgan Chase Bank Na	Card #4754 7/5/21	Floor Stripping Pads	10-510-53310	07/12/2021	80.76
JP Morgan Chase Bank Na	Card #4754 7/5/21	Floor Stripping Pads	10-510-53310	07/12/2021	181.47
JP Morgan Chase Bank Na	Card #4754 7/5/21	Painting Equipment	10-510-53330	07/12/2021	23.98
JP Morgan Chase Bank Na	Card #4754 7/5/21	Ratchet Strap	10-510-53330	07/12/2021	16.98
JP Morgan Chase Bank Na	Card #4754 7/5/21	Lumber - Old R&B	10-510-55130	07/12/2021	116.53
JP Morgan Chase Bank Na	Card #4754 7/5/21	Floor Sealer - Comfort EMS	10-540-55130	07/12/2021	259.98
JP Morgan Chase Bank Na	Card #7972 7/5/21	Hotel-4H State Round Up 6/7-6/10 S. Zoeller	10-665-54910	07/12/2021	293.04
JP Morgan Chase Bank Na	Card #7972 7/5/21	Hotel-4H State Round Up 6/7-6/10 H. Putrite	10-665-54930	07/12/2021	293.04
JP Morgan Chase Bank Na	Card #7972 7/5/21	Regis - 4H Leadership Lab 6/23-6/25 H. Putrite	10-665-54930	07/12/2021	220.00
JP Morgan Chase Bank Na	Card #8714 7/5/21	GlideScope Go Monitor Kit	10-540-55900	07/12/2021	2,916.00
JP Morgan Chase Bank Na	Card #8731 7/5/21	Hotel - STCJCA Conf 6/28/21 - 6/30/21 C. Bergmann	10-401-54270	07/12/2021	574.50
JP Morgan Chase Bank Na	Card #8731 7/5/21	Rental Car-STCJCA Conf 6/28/21-6/30/21 C. Bergmann	10-401-54270	07/12/2021	224.77
JP Morgan Chase Bank Na	Card #8731 7/5/21	Regis - 2021 Legislative Conf 9/1 - 9/3 S. Barter	10-495-54270	07/12/2021	230.00
JP Morgan Chase Bank Na	Card #8731 7/5/21	Regis - 2021 Legislative Conf 9/1 - 9/3 C. Speer	10-495-54270	07/12/2021	230.00
JP Morgan Chase Bank Na	Card #8731 7/5/21	Regis-Elec Nat'l Conf 8/22-8/25 R. Fincke	42-404-54270	07/12/2021	509.00
JP Morgan Chase Bank Na	Card #8731 7/5/21	Regis-Elec Nat'l Conf 8/22-8/25 S. Decker	42-404-54270	07/12/2021	509.00
JP Morgan Chase Bank Na	Card #8743 7/5/21	Hotel - STCJCA Conf 6/28/21-7/1/21 D. Lux	10-400-54270	07/12/2021	837.76
JP Morgan Chase Bank Na	Card #8743 7/5/21	JET 10" Deluxe 5HP XACTA Saw	10-510-55900	07/12/2021	3,199.99
JP Morgan Chase Bank Na	Card #8743 7/5/21	iPhone 11 Case	10-553-53330	07/12/2021	18.95
Vendor 3840 - JP Morgan Chase Bank Na Total:					33,808.25
Vendor: 1453 - Kendalia Library					
Kendalia Library	INV0013629	Jul - Sep '21 Allocation	10-650-56513	07/12/2021	11,295.25
Vendor 1453 - Kendalia Library Total:					11,295.25
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0013621	June '21 Postage - County Judge	10-400-53110	07/12/2021	3.13

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kendall Co. Treasurer	INV0013621	June '21 Postage - Co Engineer	10-402-53110	07/12/2021	25.78
Kendall Co. Treasurer	INV0013621	June '21 Postage - Co Clerk	10-403-53110	07/12/2021	198.34
Kendall Co. Treasurer	INV0013621	June '21 Postage - Elections	10-404-53110	07/12/2021	202.22
Kendall Co. Treasurer	INV0013621	June '21 Postage - Veterans Svc	10-405-53110	07/12/2021	2.91
Kendall Co. Treasurer	INV0013621	June '21 Postage - Dist Judge	10-435-53110	07/12/2021	10.20
Kendall Co. Treasurer	INV0013621	June '21 Postage - Dist Clerk	10-450-53110	07/12/2021	625.27
Kendall Co. Treasurer	INV0013621	June '21 Postage - JP #1	10-455-53110	07/12/2021	37.86
Kendall Co. Treasurer	INV0013621	June '21 Postage - Crim Dist Atty	10-470-53110	07/12/2021	108.85
Kendall Co. Treasurer	INV0013621	June '21 Postage - Auditor	10-495-53110	07/12/2021	12.77
Kendall Co. Treasurer	INV0013621	June '21 Postage - Human Resources	10-496-53110	07/12/2021	8.52
Kendall Co. Treasurer	INV0013621	June '21 Postage - Treasurer	10-497-53110	07/12/2021	140.81
Kendall Co. Treasurer	INV0013621	June '21 Postage - Tax A/C	10-499-53110	07/12/2021	1,365.78
Kendall Co. Treasurer	INV0013621	June '21 Postage - Detention	10-512-53110	07/12/2021	207.06
Kendall Co. Treasurer	INV0013621	June '21 Postage - Rural Fire	10-545-53110	07/12/2021	1.02
Kendall Co. Treasurer	INV0013621	June '21 Postage - Const #1	10-551-53110	07/12/2021	0.51
Kendall Co. Treasurer	INV0013621	June '21 Postage - Const #2	10-552-53110	07/12/2021	2.93
Kendall Co. Treasurer	INV0013621	June '21 Postage - Const #3	10-553-53110	07/12/2021	2.62
Kendall Co. Treasurer	INV0013621	June '21 Postage - Sheriff	10-560-53110	07/12/2021	781.45
Kendall Co. Treasurer	INV0013621	June '21 Postage - Juv Prob	10-570-53110	07/12/2021	3.57
Kendall Co. Treasurer	INV0013621	June '21 Postage - Health Insp	10-636-53110	07/12/2021	1.11
Vendor 1208 - Kendall Co. Treasurer Total:					3,742.71
Vendor: 3493 - Kendall County EDC					
Kendall County EDC	INV0013631	4th Qrt FY'21	10-401-56590	07/12/2021	12,500.00
Vendor 3493 - Kendall County EDC Total:					12,500.00
Vendor: 5629 - Kendall County Veterinary Center					
Kendall County Veterinary Center	103485	Spay/Neuter & Vaccination Pkg	10-408-53400	07/12/2021	54.00
Kendall County Veterinary Center	103486	Spay/Neuter & Vaccination Pkg	10-408-53400	07/12/2021	54.00
Kendall County Veterinary Center	103507	Spay/Neuter & Vaccination Pkg	10-408-53400	07/12/2021	85.00
Kendall County Veterinary Center	103508	Exam	10-408-53400	07/12/2021	32.50
Kendall County Veterinary Center	103509	Spay/Neuter & Vaccination Pkg	10-408-53400	07/12/2021	85.00
Vendor 5629 - Kendall County Veterinary Center Total:					310.50
Vendor: 5775 - Kendall County Women's Shelter					
Kendall County Women's Shelter	INV0013626	Jul - Sep '21 Allocation	10-645-56600	07/12/2021	3,750.00
Vendor 5775 - Kendall County Women's Shelter Total:					3,750.00
Vendor: 6715 - Kofile, Inc.					
Kofile, Inc.	INV-KSW-001118	Digital Archive/Repository License - May '21	19-403-54310	07/12/2021	4,631.78
Vendor 6715 - Kofile, Inc. Total:					4,631.78
Vendor: 1090 - Kurtis Rudkin					
Kurtis Rudkin	2/26/20 - 6/10/21	Appt Atty #17-378CR (Appeal)	10-435-54020	07/12/2021	3,237.50
Vendor 1090 - Kurtis Rudkin Total:					3,237.50

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6041 - Kyrish Truck Centers of San Antonio, LLC					
Kyrish Truck Centers of San Antonio, LLC	X201191373.01	DEF Tank Head Unit #177	11-620-54540	07/12/2021	148.58
Vendor 6041 - Kyrish Truck Centers of San Antonio, LLC Total:					148.58
Vendor: 2694 - Laboratory Corp. of America Holdings					
Laboratory Corp. of America Holdings	33612741	LABS 6/14/21/Case #11-057	10-512-54050	07/12/2021	80.99
Laboratory Corp. of America Holdings	52209690	LABS 5/25/21/Case #21-050	10-512-54050	07/12/2021	80.99
Laboratory Corp. of America Holdings	73542849	LABS 6/2/21/Case #21-069	10-512-54050	07/12/2021	80.99
Vendor 2694 - Laboratory Corp. of America Holdings Total:					242.97
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	1/13/21 - 6/9/21	Appt Atty #20-479CR	10-435-54020	07/12/2021	420.00
Leandro Renaud	2/10/21 - 6/8/21	Appt Atty #20-415CR	10-435-54020	07/12/2021	350.00
Leandro Renaud	5/13/21 - 6/9/21	Appt Atty #20-409CR	10-435-54020	07/12/2021	420.00
Leandro Renaud	6/8/2021 - 6/8/21	Appt Atty #20-431CR & #20-432CR	10-435-54020	07/12/2021	210.00
Leandro Renaud	6/8/21 - 6/8/21	Appt Atty #20-611CR	10-435-54020	07/12/2021	490.00
Leandro Renaud	6/9/21 - 6/9/21	Appt Atty #21-210CR	10-435-54020	07/12/2021	70.00
Vendor 3055 - Leandro Renaud Total:					1,960.00
Vendor: 1580 - Lebco Graphics, Inc.					
Lebco Graphics, Inc.	70097	Self-Seal CDA Envelopes (2,000)	10-470-53100	07/12/2021	251.50
Vendor 1580 - Lebco Graphics, Inc. Total:					251.50
Vendor: 3110 - LexisNexis Risk Data Management, Inc					
LexisNexis Risk Data Management, Inc	1008469-20210531	1008469 May '21 OnlineSvc Contract Fee	10-470-54240	07/12/2021	440.17
Vendor 3110 - LexisNexis Risk Data Management, Inc Total:					440.17
Vendor: 1339 - LexisNexis					
LexisNexis	3093262215	Online Svcs/May '21	10-435-54240	07/12/2021	95.48
Vendor 1339 - LexisNexis Total:					95.48
Vendor: 6060 - Lonestar Aerobic Services, LLC					
Lonestar Aerobic Services, LLC	9062	Service Call - Aerobic Septic System	10-408-54861	07/12/2021	35.00
Lonestar Aerobic Services, LLC	9064	Aerobic Septic System Compressor Rebuild	10-408-54861	07/12/2021	245.00
Vendor 6060 - Lonestar Aerobic Services, LLC Total:					280.00
Vendor: 5697 - Matheson Tri-Gas, Inc.					
Matheson Tri-Gas, Inc.	0023644408	Cylinder Rental - R&B	11-620-53330	07/12/2021	141.50
Vendor 5697 - Matheson Tri-Gas, Inc. Total:					141.50
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	236489	Collection Fees	10-350-45014	07/12/2021	205.50
McCreary, Veselka, Bragg & Allen, P.C.	236490	Collection Fees	10-350-45014	07/12/2021	323.40
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					528.90
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	00002	Dismount/Mount & Disposals (2) #11	11-620-54540	07/12/2021	104.00
Miguel & Leugim Tire Shop	00003	Dismount & Mount (4) #279	10-540-54540	07/12/2021	60.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					164.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1428 - Monarch Trophy Studio					
Monarch Trophy Studio	616675	Acrylic Star Retirement Award - D. Schindler	10-560-53330	07/12/2021	118.27
Vendor 1428 - Monarch Trophy Studio Total:					118.27
Vendor: 6454 - New Braunfels Welders Supply Inc					
New Braunfels Welders Supply Inc	280210	Oxygen Cylinders (8)	10-540-53910	07/12/2021	100.50
Vendor 6454 - New Braunfels Welders Supply Inc Total:					100.50
Vendor: 5735 - NSTS, LLC					
NSTS, LLC	6202	Sign Inventory - R&B	11-620-53603	07/12/2021	6,720.50
Vendor 5735 - NSTS, LLC Total:					6,720.50
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-205834	Credit - Reflex Warranty (Ref INV4732-426761)	10-560-54540	07/12/2021	-117.58
O'Reilly Automotive, Inc.	4732-208457	Reflex Shock Absorber #1602	10-560-54540	07/12/2021	122.90
O'Reilly Automotive, Inc.	4732-213466	Reflex Shock Absorber #1602	10-560-54540	07/12/2021	122.90
Vendor 5491 - O'Reilly Automotive, Inc. Total:					128.22
Vendor: 1031 - Patrick Heath Public Library					
Patrick Heath Public Library	INV0013625	Jul - Sep '21 Allocation	10-650-56511	07/12/2021	66,139.75
Vendor 1031 - Patrick Heath Public Library Total:					66,139.75
Vendor: 6491 - Paul Hardy					
Paul Hardy	1/5/21 - 6/7/21	Appt Atty #20-427CR	10-435-54020	07/12/2021	500.00
Paul Hardy	3/30/21 - 6/9/21	Appt Atty #18-841CR	10-435-54020	07/12/2021	240.00
Vendor 6491 - Paul Hardy Total:					740.00
Vendor: 1064 - Pedernales Electric Coop, Inc.					
Pedernales Electric Coop, Inc.	Meter 208577 7/2/21	3000283188 5/31/21 - 6/30/21 Kendalia R&B	10-510-54400	07/12/2021	126.70
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					126.70
Vendor: 6099 - Peterson Medical Associates, PA					
Peterson Medical Associates, PA	95433V21041	Prenatal Vst 5/26/21/Case #21-045	10-512-54050	07/12/2021	33.27
Vendor 6099 - Peterson Medical Associates, PA Total:					33.27
Vendor: 3980 - Peterson Regional Medical Center					
Peterson Regional Medical Center	VBB4586570	Ultrasound 6/4/21/Case #21-067	10-512-54050	07/12/2021	191.60
Peterson Regional Medical Center	VBB4631032	ER Vst, Xray & CT Scan 5/14/21/Case#21-068	10-512-54050	07/12/2021	2,893.75
Vendor 3980 - Peterson Regional Medical Center Total:					3,085.35
Vendor: 1079 - Pico Propane Operating, LLC					
Pico Propane Operating, LLC	06708233-I	90 Oct Gas (55gal) - R&B	11-620-53300	07/12/2021	187.28
Vendor 1079 - Pico Propane Operating, LLC Total:					187.28
Vendor: 5157 - Pinnacle Medical Management					
Pinnacle Medical Management	89037	Pre-Employment DOT Drug Screen - J. Strainer	10-496-54050	07/12/2021	40.00
Vendor 5157 - Pinnacle Medical Management Total:					40.00
Vendor: 1462 - Rainbow Senior Center					
Rainbow Senior Center	INV0013624	Jul - Sep '21/Meals on Wheels	10-645-56530	07/12/2021	3,750.00
Vendor 1462 - Rainbow Senior Center Total:					3,750.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6647 - Ray Allen Manufacturing, LLC					
Ray Allen Manufacturing, LLC	RINV191710	ID Collar, Leash, Food Bowls & Misc Suppl	10-560-54940	07/12/2021	210.93
Vendor 6647 - Ray Allen Manufacturing, LLC Total:					210.93
Vendor: 6564 - Rene Vela, Jr.					
Rene Vela, Jr.	1/15/20 - 11/4/20	Appt Atty #19-713CR	10-435-54020	07/12/2021	420.00
Rene Vela, Jr.	1/15/20 - 6/9/21	Appt Atty #19-719CR	10-435-54020	07/12/2021	910.00
Rene Vela, Jr.	2/12/20 - 5/25/21	Appt Atty #19-822CR	10-435-54020	07/12/2021	227.50
Vendor 6564 - Rene Vela, Jr. Total:					1,557.50
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-002860592	3-0859-0002667 7/1/21 - 7/31/21 JSPP	10-510-54400	07/12/2021	233.67
Republic Services #859	0859-002860809	3-0859-0011272 7/1/21 - 7/31/21 Animal Control	10-510-54400	07/12/2021	289.95
Republic Services #859	0859-002860830	3-0859-0012285 7/1/21 - 7/31/21 Mark Twain	10-510-54400	07/12/2021	142.57
Republic Services #859	0859-002866390	3-0859-0124461 7/1/21 - 7/31/21 R&B	10-510-54400	07/12/2021	247.73
Republic Services #859	0859-002866404	3-0859-0127886 7/1/21 - 7/31/21 EMS Comfort	10-510-54400	07/12/2021	58.00
Vendor 5356 - Republic Services #859 Total:					971.92
Vendor: 3825 - Reserve Account					
Reserve Account	INV0013638	Postage Advance	10-409-53110	07/12/2021	3,000.00
Vendor 3825 - Reserve Account Total:					3,000.00
Vendor: 6294 - River City Hydraulics, Inc.					
River City Hydraulics, Inc.	WI017107	Boom Inspection #146	11-620-54540	07/12/2021	247.20
Vendor 6294 - River City Hydraulics, Inc. Total:					247.20
Vendor: 3460 - Royal Metal - Boerne					
Royal Metal - Boerne	8031495	Window Trim - Old R&B	10-510-55130	07/12/2021	149.90
Vendor 3460 - Royal Metal - Boerne Total:					149.90
Vendor: 4748 - Sheryl D'Spain					
Sheryl D'Spain	INV0013633	Reimb Meals - CIA Conference 6/27 - 6/30	10-497-54270	07/12/2021	56.81
Vendor 4748 - Sheryl D'Spain Total:					56.81
Vendor: 2461 - South Texas Pathology Assoc.					
South Texas Pathology Assoc.	2301201.0	Off Vst 5/1/21/Case #21-058	10-512-54050	07/12/2021	55.00
Vendor 2461 - South Texas Pathology Assoc. Total:					55.00
Vendor: 4793 - Southern Tire Mart LLC					
Southern Tire Mart LLC	4770045990	16.9-30 Tires (2) #161	11-620-54540	07/12/2021	1,128.00
Southern Tire Mart LLC	4770049278	16.9-30 Tire #161	11-620-54540	07/12/2021	564.00
Vendor 4793 - Southern Tire Mart LLC Total:					1,692.00
Vendor: 6135 - Southwaste Disposal, LLC					
Southwaste Disposal, LLC	0822137-IN	Hydrojet Lines Cleaned	10-512-53330	07/12/2021	350.00
Vendor 6135 - Southwaste Disposal, LLC Total:					350.00
Vendor: 6290 - Sun Coast Resources, Inc.					
Sun Coast Resources, Inc.	96091727	87 Oct Gas(500.70gal) - Kendalia R&B	11-620-53300	07/12/2021	1,250.92

Accounts Payable Claims

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Sun Coast Resources, Inc.	96103262	Diesel(1,272.40gal)&87 Oct Gas(451.90gal)-Comfort	11-620-53300	07/12/2021	4,463.26
Vendor 6290 - Sun Coast Resources, Inc. Total:					5,714.18
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1515	P/J Cash Payouts & Donations 6/21/21	10-435-54850	07/12/2021	492.00
Vendor 5441 - Susan Jackson, District Clerk Total:					492.00
Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	257827	2021 JPCA Membership Dues - M. Van Stavern	10-455-54810	07/12/2021	60.00
Texas Association of Counties	258003	2021 JPCA Membership Dues - M. Hansen	10-455-54810	07/12/2021	35.00
Vendor 1053 - Texas Association of Counties Total:					95.00
Vendor: 5495 - Texas College of Probate Judges					
Texas College of Probate Judges	INV0013612	Regis-2021 Annu. Probate Meeting 8/25-8/27 D. Lux	10-400-54270	07/12/2021	425.00
Vendor 5495 - Texas College of Probate Judges Total:					425.00
Vendor: 6610 - Texas Department of Public Safety					
Texas Department of Public Safety	213281	4/1/21 - 4/30/21 Benefits	10-437-56623	07/12/2021	1,425.03
Texas Department of Public Safety	213281	4/1/21 - 4/30/21 Salary	10-437-56623	07/12/2021	4,959.15
Vendor 6610 - Texas Department of Public Safety Total:					6,384.18
Vendor: 1754 - Texas Dept. of Public Safety					
Texas Dept. of Public Safety	CR216279	Crime Search Records 5/28/21	10-496-53330	07/12/2021	2.00
Vendor 1754 - Texas Dept. of Public Safety Total:					2.00
Vendor: 1371 - Texas MedClinic					
Texas MedClinic	240099	DOT Drug Screen - J. Strainer 6/8/21	10-496-54050	07/12/2021	60.00
Vendor 1371 - Texas MedClinic Total:					60.00
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1494	Pothole Repair - R&B	11-620-54710	07/12/2021	5,315.68
Texas Road Repair, Inc	1494	Seal Coat Prep - Crabapple Rd	11-620-54720	07/12/2021	590.63
Texas Road Repair, Inc	1498	Pothole Repair - R&B	11-620-54710	07/12/2021	5,250.01
Texas Road Repair, Inc	1498	Seal Coat Prep - R&B	11-620-54720	07/12/2021	1,312.50
Vendor 6445 - Texas Road Repair, Inc Total:					12,468.82
Vendor: 1241 - Texas State University					
Texas State University	57447	Regis - Virtual Legis Wrkshp 8/26/21 - F. Pressler	10-458-54270	07/12/2021	50.00
Texas State University	57449	Regis - Virtual Legis Wrkshp 8/26/21 - K. Irvin	10-458-54270	07/12/2021	50.00
Texas State University	57458	Regis - Virtual Legis Wrkshp 8/26/21 - S. Rust	10-458-54270	07/12/2021	50.00
Texas State University	57737	Regis-Virtual Legis Wrkshp 8/26/21 L. Brimhall	10-456-54270	07/12/2021	50.00
Texas State University	57811	Regis-Virtual Legis Wrkshp 8/31/21 M. Van Stavern	10-455-54270	07/12/2021	50.00
Texas State University	57816	Regis-Virtual Legis Wrkshp 8/31/21 M. Hansen	10-455-54270	07/12/2021	50.00
Vendor 1241 - Texas State University Total:					300.00
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	252587	Field Agents - Flach & Cravey/May '21	10-670-54070	07/12/2021	6,400.00
Texas Wildlife Damage Mgmt Fund	252690	Field Agents - Flach & Cravey/Jun '21	10-670-54070	07/12/2021	6,400.00
Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:					12,800.00

Accounts Payable Claims

Post Dates: 7/12/2021 - 7/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1275 - The Boerne Star					
The Boerne Star	281423	Public Notice-RFQ Arch/Engin Upper Cibolo 5/7/21	10-402-54300	07/12/2021	81.00
The Boerne Star	281424	Public Notice-RFQ Arch/Engin Upper Cibolo 5/14/21	10-402-54300	07/12/2021	81.00
Vendor 1275 - The Boerne Star Total:					162.00
Vendor: 6733 - Thomas Printworks					
Thomas Printworks	2024381	Bond Paper 20#	10-403-53100	07/12/2021	125.94
Vendor 6733 - Thomas Printworks Total:					125.94
Vendor: 6752 - True Craft PDR					
True Craft PDR	626	Repair #1310 - Hail Damage 5/3/21	10-560-54540	07/12/2021	3,694.70
True Craft PDR	630	Repair #1703 - Hail Damage 5/3/21	10-560-54540	07/12/2021	4,729.49
True Craft PDR	640	Repair #1912 - Hail Damage 5/3/21	10-512-54540	07/12/2021	6,841.60
Vendor 6752 - True Craft PDR Total:					15,265.79
Vendor: 4523 - Tyler Technologies, Inc.					
Tyler Technologies, Inc.	020-129190.	Jul'21 - Sep'21 Hosting Fee - Co Clerk	19-403-54523	07/12/2021	6,300.00
Vendor 4523 - Tyler Technologies, Inc. Total:					6,300.00
Vendor: 2065 - University Health System					
University Health System	H611559100	Off Vst & Radiology 5/20/21/Case #21-050	10-512-54050	07/12/2021	149.76
Vendor 2065 - University Health System Total:					149.76
Vendor: 2075 - Vermeer Equipment of Texas LLC					
Vermeer Equipment of Texas LLC	P40519	Alternator Bracket #43	10-596-54540	07/12/2021	393.10
Vendor 2075 - Vermeer Equipment of Texas LLC Total:					393.10
Vendor: 6701 - Victor's G Tire Service					
Victor's G Tire Service	INV0013617	Flat Repair & Svc Call #612 6/18/21	10-597-53330	07/12/2021	130.00
Victor's G Tire Service	INV0013618	Flat Repair & Svc Call #612 6/21/21	10-597-53330	07/12/2021	130.00
Victor's G Tire Service	INV0013619	Flat Repair & Svc Call #37 6/21/21	11-620-54540	07/12/2021	185.00
Victor's G Tire Service	INV0013636	Svcs Calls(2), Tube & Dimount/Mount #161	11-620-54540	07/12/2021	300.00
Vendor 6701 - Victor's G Tire Service Total:					745.00
Vendor: 1199 - Vulcan Construction Materials, LLC					
Vulcan Construction Materials, LLC	62303398	Item 330 Type CC (23.67Tons) - Comfort R&B	11-620-54720	07/12/2021	1,395.59
Vulcan Construction Materials, LLC	62306696	Item 330 Type CC(146.37Tons) - Comfort R&B	11-620-53615	07/12/2021	8,629.99
Vulcan Construction Materials, LLC	62306697	Item 330 Type CC (50.32Tons) - Comfort R&B	11-620-53615	07/12/2021	2,966.87
Vulcan Construction Materials, LLC	62309884	Item 330 Type CC (126.23Tons) - Comfort R&B	11-620-54720	07/12/2021	7,442.52
Vulcan Construction Materials, LLC	62309884	Item 330 Type AA (125.12Tons) - Comfort R&B	11-620-54720	07/12/2021	7,314.51
Vulcan Construction Materials, LLC	62313567	Item 330 Type AA (123.11Tons) - Comfort R&B	11-620-54720	07/12/2021	7,197.01
Vulcan Construction Materials, LLC	63203399	Item 330 Type CC (73.48Tons) - Comfort R&B	11-620-54720	07/12/2021	4,332.39
Vendor 1199 - Vulcan Construction Materials, LLC Total:					39,278.88
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	496091	Tires (4) #1605	10-560-54540	07/12/2021	504.00
Vendor 1017 - W & W Tire Co. Total:					504.00
Vendor: 1162 - Waring Volunteer Fire Dept.					
Waring Volunteer Fire Dept.	INV0013620	April - June '21 1st Responders	10-401-56024	07/12/2021	1,177.50

Accounts Payable Claims

Post Dates: 7/12/2021 - 7/12/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Waring Volunteer Fire Dept.	INV0013622	Reimb Bug Spray & Cleaning Supplies	10-549-53330	07/12/2021	42.72
Waring Volunteer Fire Dept.	INV0013622	Reimb Hand Sanitizing Wipes	10-549-54050	07/12/2021	49.00
Waring Volunteer Fire Dept.	INV0013622	Reimb Truck Mounting Brackets	10-549-54540	07/12/2021	42.98
Vendor 1162 - Waring Volunteer Fire Dept. Total:					1,312.20
Vendor: 1161 - Waste Management					
Waste Management	8172826-0007-8	Cust ID #65456-33006 July '21 Jail	10-512-53330	07/12/2021	300.78
Waste Management	8173282-0007-3	Cust ID #75166-33006 July '21 Courthouse	10-510-54400	07/12/2021	187.28
Waste Management	8175625-0007-1	Cust ID #11-39148-83001 July '21 Fawn Valley	10-510-54400	07/12/2021	30.04
Waste Management	8178091-0007-3	Cust ID #19-50409-33006 July '21 EMS	10-510-54400	07/12/2021	81.95
Vendor 1161 - Waste Management Total:					600.05
Vendor: 1573 - Wessely-Thompson Hardware, Inc.					
Wessely-Thompson Hardware, Inc.	26831	Alarmed Panic Bars - CH Stairwells	13-510-53330	07/12/2021	1,541.00
Vendor 1573 - Wessely-Thompson Hardware, Inc. Total:					1,541.00
Vendor: 6444 - XL Parts LLC					
XL Parts LLC	0414YQ4773	Filters (12) - Stock	10-560-54540	07/12/2021	73.32
Vendor 6444 - XL Parts LLC Total:					73.32
Grand Total:					514,468.84

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	412038.12
11 - ROAD AND BRIDGE	82575.98
13 - COURTHOUSE SECURITY	2339.79
19 - COUNTY CLERK RECORD	10931.78
21 - JUSTICE COURT TECHNO	2146.17
29 - LEOSE TRAINING	1026.21
34 - JUVENILE BOARD TITLE	84.48
42 - ELECTION SERVICES CONTRACT FUND	1018
43 - FIRE INSPECTION & PERMIT FUND	46.11
50 - CRIME VICTIMS GRANT	84.48
65 - SERIES 2016 LIMITED TAX GEN. OBLIG. BOND	400
82 - COUNTY DONATIONS	1760.22
87 - S.O. FEDERAL ASSET FORF	17.5
Grand Total:	514468.84

Account Summary

Account Number	Account Name	Expense Amount
10-350-45014	J.P. #2 Fines	528.9
10-400-53110	Postage	3.13
10-400-54270	Conference/Training	1262.76
10-401-54020	Legal	7144.34
10-401-54270	Conference/Training	799.27
10-401-56012	Contingencies - Court (Covid Shutdown)	471.66
10-401-56024	Contingencies - Fire Dept	1177.5
10-401-56590	Allocations - EDC	12500
10-402-53110	Postage	25.78
10-402-54300	Bidding & Notices	162
10-403-53100	Office Supplies	456.57
10-403-53110	Postage	225.81
10-403-54270	Conference/Training	767.52
10-404-53100	Office Supplies	170.9
10-404-53110	Postage	202.22
10-404-54200	Telephone	993.15
10-404-54240	Internet Services	284.85
10-404-54270	Conference/Training	847.27
10-404-54800	Bonds	129.5
10-404-54842	Election Expense	2468.39
10-405-53110	Postage	2.91
10-406-53330	Operating	607.96
10-406-54210	Cell Phones	48.11

Account Summary

Account Number	Account Name	Expense Amount
10-406-54540	Vehicle - Repair & Maint	416.31
10-408-53330	Operating	270.52
10-408-53400	Vet Supplies	2701.4
10-408-53401	Animal Food	206.25
10-408-54200	Telephone	3475.65
10-408-54240	Internet Services	872.41
10-408-54270	Conference/Training	203.4
10-408-54540	Vehicle - Repair & Maint	7.15
10-408-54861	Contract Services	380
10-408-54950	Animal Control Charges	1482
10-409-53110	Postage	3000
10-415-53330	Operating	1420.39
10-415-54210	Cell Phones	189.09
10-435-53110	Postage	10.2
10-435-54020	Legal	14061
10-435-54210	Cell Phones	47.27
10-435-54240	Internet Services	95.48
10-435-54810	Dues	270
10-435-54850	Juror Expense	2133.95
10-436-54200	Telephone	287.1
10-437-56623	Allocations - DPS Crime Lab	6384.18
10-450-53100	Office Supplies	400
10-450-53110	Postage	625.27
10-455-53100	Office Supplies	86.94
10-455-53110	Postage	37.86
10-455-54210	Cell Phones	43.58
10-455-54270	Conference/Training	100
10-455-54810	Dues	95
10-456-54200	Telephone	547.74
10-456-54210	Cell Phones	42.24
10-456-54240	Internet Services	490.14
10-456-54270	Conference/Training	50
10-457-53100	Office Supplies	366.46
10-457-54200	Telephone	240.3
10-457-54210	Cell Phones	42.24
10-457-54240	Internet Services	284.85
10-458-54200	Telephone	82.28
10-458-54240	Internet Services	149.95
10-458-54270	Conference/Training	150
10-458-54861	Contract Services	31.5
10-470-53100	Office Supplies	251.5
10-470-53110	Postage	108.85

Account Summary

Account Number	Account Name	Expense Amount
10-470-54210	Cell Phones	211.2
10-470-54240	Internet Services	440.17
10-470-54270	Conference/Training	385.54
10-473-54270	Conference/Training	200
10-495-53110	Postage	12.77
10-495-54210	Cell Phones	42.24
10-495-54270	Conference/Training	1744.35
10-496-53110	Postage	8.52
10-496-53330	Operating	2
10-496-54050	Medical-Other	100
10-496-54210	Cell Phones	42.24
10-497-53100	Office Supplies	149.95
10-497-53110	Postage	140.81
10-497-53130	Awards	145.19
10-497-54270	Conference/Training	696.58
10-499-53110	Postage	1365.78
10-499-54523	Software Maintenance	298
10-510-53310	Custodial Supplies	554.95
10-510-53330	Operating	1681.72
10-510-53360	Uniforms	251.95
10-510-54200	Telephone	38628.48
10-510-54210	Cell Phones	216.23
10-510-54240	Internet Services	17098.83
10-510-54400	Utilities	11497.2
10-510-54500	Buildings - Repair & Maint	962.55
10-510-54540	Vehicle - Repair & Maint	3.97
10-510-54861	Contract Services	720.62
10-510-55130	Capital Projects-Building Construction	2413.28
10-510-55900	Other Capital Outlay	3199.99
10-512-53100	Office Supplies	479.79
10-512-53110	Postage	207.06
10-512-53315	Food	29.48
10-512-53330	Operating	724.6
10-512-54050	Medical-Other	4381.19
10-512-54540	Vehicle - Repair & Maint	6881.13
10-512-54861	Contract Services	390.5
10-512-56072	Prisoner Housing	26495
10-540-53330	Operating	1127.76
10-540-53360	Uniforms	2097.76
10-540-53910	Medical Supplies	752.67
10-540-54200	Telephone	535.82
10-540-54210	Cell Phones	239

Account Summary

Account Number	Account Name	Expense Amount
10-540-54240	Internet Services	1914.05
10-540-54540	Vehicle - Repair & Maint	5543.39
10-540-54861	Contract Services	139
10-540-55130	Capital Projects-Building Construction	259.98
10-540-55900	Other Capital Outlay	2916
10-542-53100	Office Supplies	280.86
10-542-53300	Fuel & Oil	999.33
10-542-53330	Operating	3499.73
10-542-54200	Telephone	53.16
10-542-54240	Internet Services	781.39
10-542-54400	Utilities	1032.89
10-542-54500	Buildings - Repair & Maint	1777.3
10-542-54540	Vehicle - Repair & Maint	596.66
10-545-53110	Postage	1.02
10-545-53360	Uniforms	129.12
10-545-54210	Cell Phones	6.37
10-545-56519	Allocations - Blanco	1875
10-546-54200	Telephone	84.78
10-546-54400	Utilities	62.67
10-548-54200	Telephone	127.28
10-548-54540	Vehicle - Repair & Maint	693.04
10-549-53330	Operating	42.72
10-549-54050	Medical-Other	49
10-549-54200	Telephone	82.28
10-549-54540	Vehicle - Repair & Maint	42.98
10-551-53110	Postage	0.51
10-551-54210	Cell Phones	42.24
10-551-54240	Internet Services	37
10-552-53110	Postage	2.93
10-553-53110	Postage	2.62
10-553-53330	Operating	18.95
10-553-54210	Cell Phones	42.24
10-553-54240	Internet Services	321.85
10-554-53110	Postage	20
10-554-54240	Internet Services	37
10-560-53100	Office Supplies	389.63
10-560-53110	Postage	961.45
10-560-53330	Operating	3701.45
10-560-53360	Uniforms	1510.58
10-560-54091	Crime Prevention Service	2072.49
10-560-54200	Telephone	11108.79
10-560-54240	Internet Services	5952.89

Account Summary

Account Number	Account Name	Expense Amount
10-560-54270	Conference/Training	30
10-560-54540	Vehicle - Repair & Maint	10533.82
10-560-54940	K-9 Unit	210.93
10-570-53110	Postage	3.57
10-579-54200	Telephone	956.25
10-590-54210	Cell Phones	122.73
10-590-54270	Conference/Training	113.75
10-595-53360	Uniforms	14.96
10-595-54200	Telephone	311.73
10-595-54210	Cell Phones	51.23
10-596-53330	Operating	715.39
10-596-53360	Uniforms	27.5
10-596-54200	Telephone	269.55
10-596-54210	Cell Phones	51.23
10-596-54540	Vehicle - Repair & Maint	1491.57
10-597-53330	Operating	282.4
10-597-53360	Uniforms	14.96
10-597-54200	Telephone	311.72
10-635-53100	Office Supplies	209.94
10-636-53100	Office Supplies	269.97
10-636-53110	Postage	1.11
10-645-56530	Allocations - Meals On Wheels	3750
10-645-56540	Allocations - Regional Transit	2000
10-645-56600	Allocations - KC Women's Shelter	3750
10-645-56610	Allocations - HC Daily Bread	3750
10-650-56511	Allocations - Boerne	66139.75
10-650-56512	Allocations - Comfort	37418
10-650-56513	Allocations - Kendaia	11295.25
10-660-53330	Operating	1070.17
10-660-53360	Uniforms	86.35
10-660-54200	Telephone	498.15
10-660-54240	Internet Services	987.42
10-660-54531	Small Equip - Repair & Maint	294.39
10-660-54540	Vehicle - Repair & Maint	169.01
10-660-54630	Rent - Other Equipment	1038.8
10-665-54910	Stock Shows	293.04
10-665-54930	4-H Programs	513.04
10-670-54070	Trappers	12800
11-620-53300	Fuel & Oil	6183.33
11-620-53330	Operating	1507.92
11-620-53360	Uniforms	1907.23
11-620-53603	Signs & Barricades	6720.5

Account Summary

Account Number	Account Name	Expense Amount
11-620-53610	Paint,Chemicals & Herbicides	110.68
11-620-53615	Aggregates & Emulsions	11596.86
11-620-54200	Telephone	706.61
11-620-54210	Cell Phones	84.48
11-620-54240	Internet Services	554.5
11-620-54540	Vehicle - Repair & Maint	5407.16
11-620-54710	Cont Serv - Pothole Repair	10565.69
11-620-54720	Cont Serv - Seal Coat Work	29585.15
11-620-54740	Cont Serv - New Rd Constr	7440
11-620-54810	Dues	169.5
11-620-54861	Contract Services	36.37
13-510-53330	Operating	2339.79
19-403-54310	Imaging - New Records	4631.78
19-403-54523	Software Maintenance	6300
21-455-53330	Operating	715.39
21-456-53330	Operating	715.39
21-457-53330	Operating	715.39
29-554-54280	Training	526.21
29-560-54280	Training	500
34-570-53330	Operating	84.48
42-404-54270	Conference/Training	1018
43-545-54210	Cell Phones	46.11
50-475-54210	Cell Phones	84.48
65-409-53150	Bank Charges/Fees	400
82-408-53330	Operating	1760.22
87-560-54540	Vehicle - Repair & Maint	17.5
	Grand Total:	514468.84