

KENDALL COUNTY

AUDITOR'S OFFICE

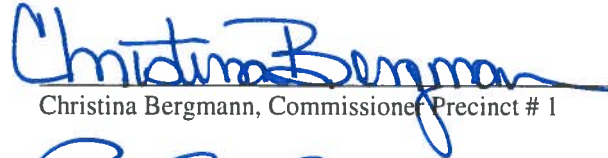
THE ATTACHED LIST OF CLAIMS FOR PURCHASES, SERVICES, AND VENDORS WAS REVIEWED AND APPROVED FOR PAYMENT BY THE KENDALL COUNTY COMMISSIONERS' COURT.

DATE: August 9, 2021

APPROVED BY:



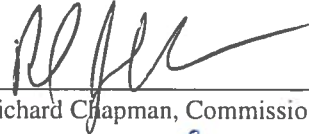
Darrel L. Lux, County Judge



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 8/9/21

Vendor Name	Payable Number	Description (Item)	Account Num	Post Date	Amount
Vendor: 6483 - ADT Commercial LLC					
ADT Commercial LLC	140930206	Upgraded Cell & Verified Signals - 221 Fawn Valley	10-510-54861	08/09/2021	393.12
ADT Commercial LLC	140931067	Replaced Zone12 TransmitterBattery-221 Fawn Valley	10-510-54861	08/09/2021	10.00
ADT Commercial LLC	140965836	Monitor RMEC 8/13/21 - 9/12/21	10-510-54861	08/09/2021	35.34
ADT Commercial LLC	140965836	Monitor 143 Mark Twain 8/13/21 - 9/12/21	10-510-54861	08/09/2021	35.34
ADT Commercial LLC	140965836	Monitor JSPP 8/13/21 - 9/12/21	10-510-54861	08/09/2021	37.32
ADT Commercial LLC	140965836	Monitor Juv Prob 8/13/21 - 9/12/21	10-510-54861	08/09/2021	56.74
ADT Commercial LLC	140965836	Monitor Sheriff's Office 8/13/21 - 9/12/21	10-510-54861	08/09/2021	57.52
ADT Commercial LLC	140965836	Monitor IT 210 E San Antonio Ave 8/13/21 - 9/12/21	10-510-54861	08/09/2021	78.05
ADT Commercial LLC	140965836	Monitor 126 Rosewood Ave 8/13/21 - 9/12/21	10-510-54861	08/09/2021	91.01
ADT Commercial LLC	140965836	Monitor P&T 4 Staudt St 8/13/21 - 9/12/21	10-510-54861	08/09/2021	165.45
ADT Commercial LLC	140965836	Monitor Jail 8 Staudt St 8/13/21 - 9/12/21	10-510-54861	08/09/2021	163.85
ADT Commercial LLC	140965836	Monitor EMS 8/13/21 - 9/12/21	10-540-54861	08/09/2021	139.00
ADT Commercial LLC	140965836	Monitor R&B 8/13/21 - 9/12/21	11-620-54861	08/09/2021	36.37
ADT Commercial LLC	140965836	Monitor 221 Fawn Valley 8/13/21 - 9/12/21	13-510-53330	08/09/2021	68.66
ADT Commercial LLC	140965836	Monitor & Maint Courthouse 8/13/21 - 9/12/21	13-510-53330	08/09/2021	538.60
ADT Commercial LLC	140965836	Monitor Historic Courthouse 8/13/21 - 9/12/21	13-510-53330	08/09/2021	150.29
ADT Commercial LLC	50827872 7/15/21	Monitor JP #4 8/8/21 - 9/7/21	13-510-53330	08/09/2021	41.24
Vendor 6483 - ADT Commercial LLC Total:					2,097.90
Vendor: 1351 - Alamo Hardwoods, Inc.					
Alamo Hardwoods, Inc.	80856	Trailer Deck Boards #76	11-620-54540	08/09/2021	191.65
Vendor 1351 - Alamo Hardwoods, Inc. Total:					191.65
Vendor: 1100 - Alamo Iron Works					
Alamo Iron Works	52010296-01	Welding Rod Canisters (5) - R&B	11-620-53330	08/09/2021	63.35
Alamo Iron Works	52015178-00	Safety Vests - R&B	11-620-53330	08/09/2021	94.20
Alamo Iron Works	53001564-00	Safety Vests - R&B	11-620-53330	08/09/2021	165.36
Vendor 1100 - Alamo Iron Works Total:					322.91
Vendor: 1165 - Alamo Springs VFD					
Alamo Springs VFD	INV0013755	Reimb Fuel - May & June	10-543-53300	08/09/2021	107.53
Alamo Springs VFD	INV0013755	Reimb Batteries, Pest Control, Lock, & Ladder Insp	10-543-53330	08/09/2021	269.07
Alamo Springs VFD	INV0013755	Reimb Vehicle Insp (VIN5090,VIN6115,VIN9586)	10-543-54540	08/09/2021	26.00
Vendor 1165 - Alamo Springs VFD Total:					402.60
Vendor: 5823 - Amegy Bank					
Amegy Bank	INV0013800	Interest - Limited Tax Gen Ob Bonds Series 2016	65-409-59204	08/09/2021	244,000.00
Vendor 5823 - Amegy Bank Total:					244,000.00

Accounts Payable Claims

Post Dates: 8/9/2021 - 8/9/2021

Vendor Name	Payable Number	Description (Item)	Account Num	Post Date	Amount
Vendor: 6538 - Arguelles & Lambert, LLP					
Arguelles & Lambert, LLP	10/14/20 - 7/1/21	Appt Atty #7190	10-435-54020	08/09/2021	5,137.50
Arguelles & Lambert, LLP	10/26/20 - 6/8/21	Appt Atty #7636	10-435-54020	08/09/2021	875.00
Arguelles & Lambert, LLP	11/10/20 - 6/3/21	Appt Atty #7664	10-435-54020	08/09/2021	630.00
Arguelles & Lambert, LLP	2/25/21 - 6/3/21	Appt Atty #7614	10-435-54020	08/09/2021	595.00
Arguelles & Lambert, LLP	3/17/21 - 7/13/21	Appt Atty #20-638CR & #20-639CR	10-435-54020	08/09/2021	665.00
Arguelles & Lambert, LLP	3/19/21 - 7/13/21	Appt Atty #20-656CR	10-435-54020	08/09/2021	700.00
Arguelles & Lambert, LLP	3/4/20 - 7/16/21	Appt Atty #20-044CR	10-435-54020	08/09/2021	665.00
Arguelles & Lambert, LLP	6/1/21 - 7/14/21	Appt Atty #21-006JV	10-435-54020	08/09/2021	490.00
Vendor 6538 - Arguelles & Lambert, LLP Total:					9,757.50
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287284731716X07272021	210-415-7046 6/20/21 - 7/19/21 Em Mgmt	10-406-54210	08/09/2021	48.08
AT&T Mobility	287284731716X07272021	210-415-7050 6/20/21 - 7/19/21 EMS	10-540-54210	08/09/2021	45.94
AT&T Mobility	287284731716X07272021	830-534-0201 6/20/21 - 7/19/21 EMS	10-540-54210	08/09/2021	45.94
AT&T Mobility	287284731716X07272021	210-415-7048 6/20/21 - 7/19/21 EMS	10-540-54210	08/09/2021	45.94
AT&T Mobility	287284731716X07272021	210-415-7047 6/20/21 - 7/19/21 EMS	10-540-54210	08/09/2021	45.94
AT&T Mobility	287284731716X07272021	210-415-7049 6/20/21 - 7/19/21 EMS	10-540-54210	08/09/2021	45.94
AT&T Mobility	287284731716X07272021	830-428-1487 6/20/21 - 7/19/21 FirstNet Air Cards	10-540-54240	08/09/2021	37.00
AT&T Mobility	287284731716X07272021	830-428-8343 6/20/21 - 7/19/21 FirstNet Air Cards	10-540-54240	08/09/2021	37.00
AT&T Mobility	287284731716X07272021	830-431-1454 6/20/21 - 7/19/21 FirstNet Air Cards	10-540-54240	08/09/2021	37.00
AT&T Mobility	287284731716X07272021	830-431-2606 6/20/21 - 7/19/21 FirstNet Air Cards	10-540-54240	08/09/2021	37.00
AT&T Mobility	287284731716X07272021	830-428-8995 6/20/21 - 7/19/21 FirstNet Air Cards	10-540-54240	08/09/2021	37.00
AT&T Mobility	287284731716X07272021	iPad Airtime (6) Mobile CAD 6/20/21 - 7/19/21	10-540-54240	08/09/2021	222.00
AT&T Mobility	287284731716X07272021	830-443-0562 6/20/21 - 7/19/21 Rural Fire	10-545-54210	08/09/2021	38.75
AT&T Mobility	287284731716X07272021	830-431-7600 6/20/21 - 7/19/21 Dep Fire Marshal	43-545-54210	08/09/2021	46.08
AT&T Mobility	287299484011X07272021	iPad Air Cards 7/7/21 - 7/19/21 JP #1	10-455-54240	08/09/2021	16.03
AT&T Mobility	287299484011X07272021	iPad Air Cards 7/7/21 - 7/19/21 JP #2	10-456-54240	08/09/2021	16.03
AT&T Mobility	287299484011X07272021	iPad Air Cards 7/7/21 - 7/19/21 JP #3	10-457-54240	08/09/2021	17.33
AT&T Mobility	287299484011X07272021	iPad Air Cards 7/7/21 - 7/19/21 JP #4	10-458-54240	08/09/2021	16.03
AT&T Mobility	287299484011X07272021	iPad Air Cards 6/20/21 - 7/19/21 Const #1	10-551-54240	08/09/2021	37.00
AT&T Mobility	287299484011X07272021	iPad Air Cards 6/20/21 - 7/19/21 Const #3	10-553-54240	08/09/2021	37.00
AT&T Mobility	287299484011X07272021	iPad Air Cards 6/20/21 - 7/19/21 Const #4	10-554-54240	08/09/2021	37.00
AT&T Mobility	287299484011X07272021	iPad Air Cards 6/20/21 - 7/19/21 SO	10-560-54240	08/09/2021	2,072.00
AT&T Mobility	287299484011X07272021	iPad Air Cards 7/7/21 - 7/19/21 Brush Site	10-596-54240	08/09/2021	16.03
Vendor 1077 - AT&T Mobility Total:					3,034.06
Vendor: 4030 - Baptist Health System					
Baptist Health System	B2117900448	Surgery 6/29/21/Case #21-001	10-512-54050	08/09/2021	1,653.66
Vendor 4030 - Baptist Health System Total:					1,653.66
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	21404	3hr+Travel-1 Interpreter 4/28/21/Case #6315	10-470-54020	08/09/2021	379.00
BCC Languages LLC	21550	2hr+Travel-1 Interpreter 7/1/21/Case #7682	10-435-54092	08/09/2021	279.00
BCC Languages LLC	21578	3hr+Travel-1 Interp7/14/21/Case#20-114CR-351CR	10-435-54092	08/09/2021	379.00
BCC Languages LLC	21589	2hr+Travel-1 Interpreter 7/16/21/Case #7995Ḃ	10-435-54092	08/09/2021	343.50

Accounts Payable Claims

Post Dates: 8/9/2021 - 8/9/2021

Vendor Name	Payable Number	Description (Item)	Account Num	Post Date	Amount
BCC Languages LLC	21593	2hr+Travel-1 Interpreter 7/16/21/Various Cases	10-435-54092	08/09/2021	343.50
BCC Languages LLC	21597	4hr+Travel-2 Interpreters 7/19/21/Various Cases	10-435-54092	08/09/2021	622.50
Vendor 6217 - BCC Languages LLC Total:					2,346.50
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1111839	Propane (8gal) - Forklift	10-597-53330	08/09/2021	24.00
Vendor 1060 - Bell Hydrogas, Inc. Total:					24.00
Vendor: 6697 - BHS Physicians Network					
BHS Physicians Network	7618148V1438	Off Vst 6/22/21/Case #16-051	10-512-54050	08/09/2021	54.41
BHS Physicians Network	7642506V1438	Off Vst 6/22/21/Case #21-067	10-512-54050	08/09/2021	54.41
BHS Physicians Network	7642514V1438	Off Vst 6/24/21/Case #20-009	10-512-54050	08/09/2021	54.41
BHS Physicians Network	7654767V1438	Surgery 6/29/21/Case #21-001	10-512-54050	08/09/2021	207.10
BHS Physicians Network	7659209V1438	Off Vst 6/29/21/Case #21-056	10-512-54050	08/09/2021	40.27
BHS Physicians Network	7671718V1438	Off Vst 7/1/21/Case #21-073	10-512-54050	08/09/2021	54.41
BHS Physicians Network	7680597V1438	Off Vst 7/7/21/Case #21-074	10-512-54050	08/09/2021	54.41
BHS Physicians Network	7686961V1438	Off Vst 7/8/21/Case #21-075	10-512-54050	08/09/2021	54.41
BHS Physicians Network	7705874V1438	Off Vst 7/13/21/Case #21-069	10-512-54050	08/09/2021	22.14
Vendor 6697 - BHS Physicians Network Total:					595.97
Vendor: 1143 - Boerne Air Conditioning & Heating, LLC					
Boerne Air Conditioning & Heating, LLC	18869	Replaced Transformer&Electric Distributor-Old Jail	10-510-54500	08/09/2021	287.42
Vendor 1143 - Boerne Air Conditioning & Heating, LLC Total:					287.42
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	09285	Misc Office Supplies	10-512-53100	08/09/2021	749.73
Boerne Office Supply, L.C.	09285.1	Glass Marker Board	10-512-53100	08/09/2021	229.99
Boerne Office Supply, L.C.	09293	Self Inking Stamp	10-512-53100	08/09/2021	26.99
Boerne Office Supply, L.C.	09305	Mechanical Pencils & Binders (6)	10-400-53100	08/09/2021	109.42
Boerne Office Supply, L.C.	09314	Misc Office Supplies	10-560-53100	08/09/2021	188.86
Boerne Office Supply, L.C.	09314.1	Gel Pens	10-560-53100	08/09/2021	28.99
Boerne Office Supply, L.C.	09315	File Folders & Copy Paper	10-496-53100	08/09/2021	82.98
Vendor 1040 - Boerne Office Supply, L.C. Total:					1,416.96
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	21730	Pest Control Svcs/Jun '21 - Adult Probation	10-510-54861	08/09/2021	75.00
Vendor 3397 - Boerne Pest Control Total:					75.00
Vendor: 2723 - Boerne Veterinary Clinic					
Boerne Veterinary Clinic	235597	Spay/Neuter & Vaccination Pkgs(2) & Dental Surgery	10-408-53400	08/09/2021	679.00
Vendor 2723 - Boerne Veterinary Clinic Total:					679.00
Vendor: 1501 - Bohls Equipment Company					
Bohls Equipment Company	918077	Bearings & Bearing Housing #43	10-596-54540	08/09/2021	492.73
Vendor 1501 - Bohls Equipment Company Total:					492.73
Vendor: 1003 - Bohnert Lumber & Supply, Inc.					
Bohnert Lumber & Supply, Inc.	INV0323441	Spray Paint - R&B	11-620-53610	08/09/2021	54.49
Bohnert Lumber & Supply, Inc.	INV0323643	Tie Wire - R&B	11-620-53330	08/09/2021	15.04

Accounts Payable Claims

Post Dates: 8/9/2021 - 8/9/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bohnert Lumber & Supply, Inc.	INV0323697	3/8" Rebar (20pcs)	11-620-53602	08/09/2021	101.15
Bohnert Lumber & Supply, Inc.	INV0324055	Gate Bolt Hook - 446 Edge Falls Rd	11-620-53330	08/09/2021	29.98
Bohnert Lumber & Supply, Inc.	INV0324279	3/8" Nuts & Bolts	11-620-54540	08/09/2021	14.08
Bohnert Lumber & Supply, Inc.	INV0324821	1/16" Cable #1805	10-408-54540	08/09/2021	3.10
Bohnert Lumber & Supply, Inc.	INV0324847	Bolt Cutters - R&B	11-620-53330	08/09/2021	36.99
Vendor 1003 - Bohnert Lumber & Supply, Inc. Total:					254.83
Vendor: 6658 - BossTx, Inc					
BossTx, Inc	203487	Telescopic Handler/Model 510-56	11-620-55300	08/09/2021	130,575.48
Vendor 6658 - BossTx, Inc Total:					130,575.48
Vendor: 6201 - CAD Supplies Specialty, Inc					
CAD Supplies Specialty, Inc	291824	Plotter Ink (3)	10-402-53330	08/09/2021	468.24
Vendor 6201 - CAD Supplies Specialty, Inc Total:					468.24
Vendor: 4972 - Cardiology Clinic of San Antonio					
Cardiology Clinic of San Antonio	9X717639680	Off Vst 5/1/21/Case #21-058	10-512-54050	08/09/2021	6.42
Vendor 4972 - Cardiology Clinic of San Antonio Total:					6.42
Vendor: 1006 - Cavender Chevrolet					
Cavender Chevrolet	25003564	Sockets (2) #1703	10-560-54540	08/09/2021	20.34
Cavender Chevrolet	25003732	Motor #1502	10-560-54540	08/09/2021	79.01
Vendor 1006 - Cavender Chevrolet Total:					99.35
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	F556335	Axiom 1.2TB Hard Drive	10-415-53330	08/09/2021	375.33
CDW Government, Inc.	F689339	Apple 10.9" iPad Air	21-458-53330	08/09/2021	715.39
CDW Government, Inc.	F938700	HP Officejet Pro Printer	10-510-53100	08/09/2021	261.08
CDW Government, Inc.	G756834	Dell HD 300GB Hard Drive	10-415-53330	08/09/2021	244.01
Vendor 3361 - CDW Government, Inc. Total:					1,595.81
Vendor: 6209 - Century Asphalt, LTD					
Century Asphalt, LTD	215717	Type 340 D Asphalt(121.41Tons)-OldFredericksburgRd	11-620-54740	08/09/2021	6,920.37
Century Asphalt, LTD	216793	Type 340 B Asphalt (214.52Tons) - First St	11-620-54740	08/09/2021	12,227.64
Vendor 6209 - Century Asphalt, LTD Total:					19,148.01
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4088905246	Uniform Cleaning 7/2/21 - Kendalia R&B	11-620-53360	08/09/2021	117.20
Cintas Corporation 87	4089368261	Uniform Cleaning 7/8/21 - Rural Fire	10-545-53360	08/09/2021	15.40
Cintas Corporation 87	4089368261	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	08/09/2021	86.66
Cintas Corporation 87	4089368261	Uniform Cleaning 7/8/21 - Comfort R&B	11-620-53360	08/09/2021	312.77
Cintas Corporation 87	4089530247	Uniform Cleaning 7/9/21 - Kendalia R&B	11-620-53360	08/09/2021	15.40
Cintas Corporation 87	4090109055	Uniform Cleaning 7/15/21 - Rural Fire	10-545-53360	08/09/2021	15.40
Cintas Corporation 87	4090109055	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	08/09/2021	88.46
Cintas Corporation 87	4090109055	Uniform Cleaning 7/15/21 - Comfort R&B	11-620-53360	08/09/2021	317.28
Cintas Corporation 87	4090219263	Uniform Cleaning 7/16/21 - Kendalia R&B	11-620-53360	08/09/2021	15.40
Cintas Corporation 87	4090692909	Uniform Cleaning 7/21/21 - Courthouse Facilities	10-510-53360	08/09/2021	95.48
Cintas Corporation 87	4090692909	Uniform Cleaning 7/21/21 - Solid Waste	10-595-53360	08/09/2021	7.48

Accounts Payable Claims

Post Dates: 8/9/2021 - 8/9/2021

Vendor Name	Payable Number	Description (Item)	Account Num	Post Date	Amount
Cintas Corporation 87	4090692909	Uniform Cleaning 7/21/21 - Brush Site	10-596-53360	08/09/2021	13.75
Cintas Corporation 87	4090692909	Uniform Cleaning 7/21/21 - Recycling	10-597-53360	08/09/2021	7.48
Cintas Corporation 87	4090816797	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	08/09/2021	86.66
Cintas Corporation 87	4090816797	Uniform Cleaning 7/22/21 - Comfort R&B	11-620-53360	08/09/2021	277.63
Cintas Corporation 87	4090891197	Uniform Cleaning 7/23/21 - Parks	10-660-53360	08/09/2021	81.73
Cintas Corporation 87	4091278339	Uniform Cleaning 7/28/21 - Courthouse Facilities	10-510-53360	08/09/2021	95.48
Cintas Corporation 87	4091278339	Uniform Cleaning 7/28/21 - Solid Waste	10-595-53360	08/09/2021	7.48
Cintas Corporation 87	4091278339	Uniform Cleaning 7/28/21 - Brush Site	10-596-53360	08/09/2021	13.75
Cintas Corporation 87	4091278339	Uniform Cleaning 7/28/21 - Recycling	10-597-53360	08/09/2021	7.48
Cintas Corporation 87	4091514225	Uniform Cleaning 7/30/21 - Parks	10-660-53360	08/09/2021	86.35
Vendor 6537 - Cintas Corporation 87 Total:					1,764.72

Vendor: 1160 - City of Boerne Utilities

City of Boerne Utilities	30-0019-00 7/29/21	30-0019-00 6/18/21 - 7/21/21 Brush Site	10-510-54400	08/09/2021	176.99
City of Boerne Utilities	M-0020 7/20/21	09-0450-04 6/10/21 - 7/8/21 114 Rosewood Ave	10-510-54400	08/09/2021	416.30
City of Boerne Utilities	M-0020 7/20/21	09-0430-06 6/10/21 - 7/8/21 126 Rosewood Ave	10-510-54400	08/09/2021	256.19
City of Boerne Utilities	M-0020 7/20/21	09-0425-03 6/10/21 - 7/8/21 118 Saunders St S1	10-510-54400	08/09/2021	205.15
City of Boerne Utilities	M-0020 7/20/21	09-0426-02 6/10/21 - 7/8/21 118 Saunders St S2	10-510-54400	08/09/2021	141.95
City of Boerne Utilities	M-0090 7/26/21	13-2460-00 6/11/21 - 7/13/21 10 Staudt St	10-510-54400	08/09/2021	278.49
City of Boerne Utilities	M-0090 7/26/21	13-2470-00 6/11/21 - 7/13/21 6 Staudt St 1	10-510-54400	08/09/2021	430.14
City of Boerne Utilities	M-0090 7/26/21	13-7100-00 6/11/21 - 7/13/21 EMS	10-510-54400	08/09/2021	1,768.90
City of Boerne Utilities	M-0090 7/26/21	13-2465-00 6/11/21 - 7/13/21 8 Staudt St	10-510-54400	08/09/2021	6,026.09
City of Boerne Utilities	M-0090 7/26/21	13-2472-00 6/11/21 - 7/13/21 6 Staudt St 2	10-510-54400	08/09/2021	114.86
Vendor 1160 - City of Boerne Utilities Total:					9,815.06

Vendor: 1753 - Comfort Auto & Truck Supply

Comfort Auto & Truck Supply	321768	Credit - Core Deposit #1310 (Ref INV 321765)	10-560-54540	08/09/2021	-27.50
Comfort Auto & Truck Supply	322075	Fittings #1704	10-560-54540	08/09/2021	2.76
Comfort Auto & Truck Supply	322447	Disc Pad & Brake Rotor #1703	10-560-54540	08/09/2021	160.97
Comfort Auto & Truck Supply	322550	Battery #1310	10-560-54540	08/09/2021	151.69
Comfort Auto & Truck Supply	322555	Battery Box MB2	10-406-53330	08/09/2021	17.99
Comfort Auto & Truck Supply	322594	3/8"&1/2" Ratchets - Shop	11-620-53330	08/09/2021	22.73
Comfort Auto & Truck Supply	322602	Punch & Chisel Set - Shop	11-620-53330	08/09/2021	173.59
Comfort Auto & Truck Supply	322609	Upper Radiator Hose #137	11-620-54540	08/09/2021	86.69
Comfort Auto & Truck Supply	322615	Wiper Blades #9	11-620-54540	08/09/2021	17.02
Comfort Auto & Truck Supply	322631	Wire Harness #137	11-620-54540	08/09/2021	66.38
Comfort Auto & Truck Supply	322651	Shaft Seal #1804	10-560-54540	08/09/2021	20.47
Comfort Auto & Truck Supply	322772	Light Bulbs #280	10-540-54540	08/09/2021	29.08
Comfort Auto & Truck Supply	322778	Starter Rope #67, Stock	11-620-54540	08/09/2021	8.80
Comfort Auto & Truck Supply	322819	Hyd Hose & Fittings - Comfort SW Compactor	10-595-54531	08/09/2021	165.76
Comfort Auto & Truck Supply	322837	Oil Filter #189	11-620-54540	08/09/2021	4.28
Comfort Auto & Truck Supply	322838	Oil Filter #2710	87-560-54540	08/09/2021	16.69
Comfort Auto & Truck Supply	322839	Air Filter #1609	10-560-54540	08/09/2021	12.87
Comfort Auto & Truck Supply	322840	Oil & Air Filters #128	10-660-54540	08/09/2021	17.15
Comfort Auto & Truck Supply	322841	RTV Silicone - Shop	11-620-53330	08/09/2021	15.16

Accounts Payable Claims

Post Dates: 8/9/2021 - 8/9/2021

Vendor Name	Payable Number	Description (Item)	Account Num	Post Date	Amount
Comfort Auto & Truck Supply	322842	Air Filter #1607	10-560-54540	08/09/2021	8.57
Comfort Auto & Truck Supply	322921	Oil Filters (3) #1901, Stock	10-560-54540	08/09/2021	12.84
Comfort Auto & Truck Supply	322966	Wheel Bearing & Hub #2007	10-560-54540	08/09/2021	247.94
Comfort Auto & Truck Supply	323050	HD 30 Oil - Stock	10-540-54540	08/09/2021	107.88
Comfort Auto & Truck Supply	323057	Exact Fit Blades (6) - Stock	10-560-54540	08/09/2021	67.92
Comfort Auto & Truck Supply	323058	Wiper Blades #280	10-540-54540	08/09/2021	22.64
Comfort Auto & Truck Supply	323066	Washer Nozzle #280	10-540-54540	08/09/2021	24.95
Comfort Auto & Truck Supply	323067	Fuel Cans	11-620-53330	08/09/2021	50.00
Comfort Auto & Truck Supply	323105	Credit - Wire Harness #137 (Ref INV 322631)	11-620-54540	08/09/2021	-66.38
Comfort Auto & Truck Supply	323218	DEF Fluid - Stock	11-620-53300	08/09/2021	60.85
Comfort Auto & Truck Supply	323241	Credit-Electric Throttle Body #137(Ref INV 322506)	11-620-54540	08/09/2021	-222.03
Comfort Auto & Truck Supply	323244	Credit - Filter Warranty - Stock (Ref INV 315588)	10-540-54540	08/09/2021	-6.49
Comfort Auto & Truck Supply	323246	Credit-Warranty on Disc Pad #1308 (Ref INV 323327)	10-560-54540	08/09/2021	-56.99
Comfort Auto & Truck Supply	323250	Radiator Cap B64	10-548-54540	08/09/2021	5.35
Comfort Auto & Truck Supply	323325	Pressure Sprayer Valve - Shop	11-620-53330	08/09/2021	19.80
Comfort Auto & Truck Supply	323327	Disc Pad #1308	10-560-54540	08/09/2021	56.99
Comfort Auto & Truck Supply	323328	Disc Pad #1802	10-560-54540	08/09/2021	56.99
Comfort Auto & Truck Supply	323368	Grease Hoses & Fittings #43	10-596-54540	08/09/2021	265.57
Comfort Auto & Truck Supply	323515	Oil & Oil Filter #1667	10-554-54540	08/09/2021	56.39
Comfort Auto & Truck Supply	323710	Credit-Grease Hoses & Fittings #43(Ref INV323368)	10-596-54540	08/09/2021	-127.40
Comfort Auto & Truck Supply	323856	Water Pump & Gasket #279	10-660-54540	08/09/2021	179.67
Comfort Auto & Truck Supply	323888	Fan #43	10-596-54540	08/09/2021	44.91
Comfort Auto & Truck Supply	323889	Transmission Filter Kit #1667	10-554-54540	08/09/2021	39.53
Comfort Auto & Truck Supply	323890	Transmission Filter Kit #1702	10-560-54540	08/09/2021	39.53
Comfort Auto & Truck Supply	323893	Front Brake Pads #141	10-510-54540	08/09/2021	72.08
Comfort Auto & Truck Supply	323907	Transmission Fluid #1667	10-554-54540	08/09/2021	52.86
Comfort Auto & Truck Supply	323908	Transmission Fluid #1702	10-560-54540	08/09/2021	52.86
Comfort Auto & Truck Supply	323914	Cable Ties - Stock	11-620-53330	08/09/2021	22.66
Comfort Auto & Truck Supply	323937	Butt Connectors - Stock	11-620-54540	08/09/2021	3.79
Comfort Auto & Truck Supply	324021	Battery #1601	10-560-54540	08/09/2021	156.99
Comfort Auto & Truck Supply	324374	Replaced Brake Pads #1267	10-552-54540	08/09/2021	56.99
Comfort Auto & Truck Supply	324398	Disc Pad & Brake Rotor #1602	10-560-54540	08/09/2021	160.97
Comfort Auto & Truck Supply	324544	Fuel Pump B73	10-547-54540	08/09/2021	69.49
Comfort Auto & Truck Supply	324574	Fuel Filter B73	10-547-54540	08/09/2021	7.05
Vendor 1753 - Comfort Auto & Truck Supply Total:					2,507.35

Vendor: 4989 - Community Medicine Associates

Community Medicine Associates	P1000935547	Off Vst 9/10/20/Case #20-067 Infant	10-512-54050	08/09/2021	179.00
Community Medicine Associates	P1001420352	Off Vst 9/7/20/Case #20-067 Infant	10-512-54050	08/09/2021	179.00
Community Medicine Associates	P1001420362	Off Vst 9/8/20/Case #20-067 Infant	10-512-54050	08/09/2021	179.00
Community Medicine Associates	P1001420372	Off Vst 9/9/20/Case #20-067 Infant	10-512-54050	08/09/2021	179.00
Vendor 4989 - Community Medicine Associates Total:					716.00

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Vendor Name	Payable Number	Description (Item)	Account Num	Post Date	Amount
Vendor: 6767 - Cori Massey					
Cori Massey	INV0013806	Overpayment for 2020-0302 Deferral Fee	10-350-45013	08/09/2021	48.00
Vendor 6767 - Cori Massey Total:					48.00
Vendor: 4254 - Corrie Lindstrom					
Corrie Lindstrom	INV0013751	Reimb Local Mileage 6/1 - 7/27	10-499-54260	08/09/2021	76.50
Vendor 4254 - Corrie Lindstrom Total:					76.50
Vendor: 6346 - Covetrus North America/Butler Animal Health Supply, LLC					
Covetrus North America/Butler Animal Health Supply, LLC	UP78811	Needles (8 Boxes)	10-408-53400	08/09/2021	35.60
Covetrus North America/Butler Animal Health Supply, LLC	UR79854	Meds (6 Boxes)	10-408-53400	08/09/2021	147.54
Vendor 6346 - Covetrus North America/Butler Animal Health Supply, LLC Total:					183.14
Vendor: 3612 - Crawford Electric Supply					
Crawford Electric Supply	S010312391.001	Light Bulbs (16) - Courtrooms	10-510-54500	08/09/2021	74.72
Vendor 3612 - Crawford Electric Supply Total:					74.72
Vendor: 4070 - Creative Forms & Concepts, Inc.					
Creative Forms & Concepts, Inc.	118780	3,300 Accts Payable Checks	10-495-53100	08/09/2021	622.14
Vendor 4070 - Creative Forms & Concepts, Inc. Total:					622.14
Vendor: 5085 - Crisp Analytical Labs, LLC					
Crisp Analytical Labs, LLC	CAL21065765RL	Asbestos Analysis PWS 1300058	10-590-53330	08/09/2021	130.00
Vendor 5085 - Crisp Analytical Labs, LLC Total:					130.00
Vendor: 5937 - Dante Eli Dominguez					
Dante Eli Dominguez	11/4/20 - 7/19/21	Appt Atty #7297	10-435-54020	08/09/2021	656.25
Dante Eli Dominguez	6/22/21 - 7/9/21	Appt Atty #7470-7476 & #7899	10-435-54020	08/09/2021	2,250.00
Dante Eli Dominguez	8/11/20 - 7/9/21	Appt Atty #7229/8172	10-435-54020	08/09/2021	1,331.25
Vendor 5937 - Dante Eli Dominguez Total:					4,237.50
Vendor: 2020 - Darlene Herrin, County Clerk					
Darlene Herrin, County Clerk	INV0013747	P/J Cash Payouts & Donations 7/19/21	10-435-54850	08/09/2021	300.00
Vendor 2020 - Darlene Herrin, County Clerk Total:					300.00
Vendor: 3368 - Deanna Hagy					
Deanna Hagy	INV0013756	Counseling Svc PID #1787/May '21	10-570-54861	08/09/2021	400.00
Deanna Hagy	INV0013757	PID #1787/Jun '21	10-570-54861	08/09/2021	400.00
Vendor 3368 - Deanna Hagy Total:					800.00
Vendor: 3176 - Denton Navarro Rocha Bernal & Zech, P.C.					
Denton Navarro Rocha Bernal & Zech, P.C.	41319	Prof Svcs/Boerne Ranch Estates,LLC-Cause No.21-247	10-401-54020	08/09/2021	5,574.74
Vendor 3176 - Denton Navarro Rocha Bernal & Zech, P.C. Total:					5,574.74
Vendor: 4980 - Department of Information Resources					
Department of Information Resources	21060807N	Long Distance Jun '21 - Co Clerk	10-403-54200	08/09/2021	0.12
Department of Information Resources	21060807N	Long Distance Jun '21 - Animal Control	10-408-54200	08/09/2021	0.14
Department of Information Resources	21060807N	Long Distance Jun '21 - IT	10-415-54200	08/09/2021	0.71
Department of Information Resources	21060807N	Long Distance Jun '21 - Dist Clerk	10-450-54200	08/09/2021	0.05
Department of Information Resources	21060807N	Long Distance Jun '21 - JP #1	10-455-54200	08/09/2021	0.03

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Post Dates: 8/9/2021 - 8/9/2021

Vendor Name	Payable Number	Description (Item)	Account Num	Post Date	Amount
Department of Information Resources	21060807N	Long Distance Jun '21 - JP #3	10-457-54200	08/09/2021	0.36
Department of Information Resources	21060807N	Long Distance Jun '21 - Crim Dist Atty	10-470-54200	08/09/2021	0.12
Department of Information Resources	21060807N	Long Distance Jun '21 - Human Resources	10-496-54200	08/09/2021	0.06
Department of Information Resources	21060807N	Long Distance Jun '21 - Courthouse Fac	10-510-54200	08/09/2021	0.42
Department of Information Resources	21060807N	Long Distance Jun '21 - SO	10-560-54200	08/09/2021	3.31
Department of Information Resources	21060807N	Long Distance Jun '21 - Adult Prob	10-579-54200	08/09/2021	0.17
Department of Information Resources	21060807N	Long Distance Jun '21 - Health & Welfare	10-635-54200	08/09/2021	0.31
Department of Information Resources	21060807N	Long Distance Jun '21 - Health Insp	10-636-54200	08/09/2021	0.01
Vendor 4980 - Department of Information Resources Total:					5.81
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	000593	Crime Bond Renewal 5/1/21 - 5/1/22	10-409-54800	08/09/2021	410.00
Vendor 1033 - Dependable Insurance Agency Total:					410.00
Vendor: 3330 - DeWinne Equipment Co.					
DeWinne Equipment Co.	141522	Saw Repair #554	11-620-54540	08/09/2021	299.65
Vendor 3330 - DeWinne Equipment Co. Total:					299.65
Vendor: 4560 - Douglas Burford					
Douglas Burford	11/5/20 - 6/10/21	Appt Atty #7627 & #7887	10-435-54020	08/09/2021	2,112.00
Douglas Burford	12/2/20 - 7/13/21	Appt Atty #20-441CR	10-435-54020	08/09/2021	315.00
Douglas Burford	2/2/21 - 6/16/21	Appt Atty #8153, #8154 & #20-041CR	10-435-54020	08/09/2021	967.50
Douglas Burford	3/17/21 - 5/31/21	Expert Wit Fees - L. Watts #7627 & #7887	10-435-54020	08/09/2021	1,743.75
Vendor 4560 - Douglas Burford Total:					5,138.25
Vendor: 4512 - DSHS Central Lab MC2004					
DSHS Central Lab MC2004	5265-062021	Chemical Analysis PWS1300058	10-590-53330	08/09/2021	65.51
Vendor 4512 - DSHS Central Lab MC2004 Total:					65.51
Vendor: 1343 - Ebensberger-Fisher Funeral Home					
Ebensberger-Fisher Funeral Home	21-119	Removal & Transport - G. Cantu	10-409-54051	08/09/2021	375.00
Ebensberger-Fisher Funeral Home	21-123	Removal & Transport - W. Jondahl	10-409-54051	08/09/2021	375.00
Vendor 1343 - Ebensberger-Fisher Funeral Home Total:					750.00
Vendor: 3179 - Equipment Depot					
Equipment Depot	52284281	Hydraulic Pipe #159	11-620-54540	08/09/2021	74.58
Vendor 3179 - Equipment Depot Total:					74.58
Vendor: 2406 - Ferguson Enterprises, LLC					
Ferguson Enterprises, LLC	9467936	Toilet - CH	10-510-54500	08/09/2021	116.84
Ferguson Enterprises, LLC	9467936-1	Toilet - CH	10-510-54500	08/09/2021	116.84
Ferguson Enterprises, LLC	9490224	Faucet - Old R&B	10-510-55130	08/09/2021	424.47
Vendor 2406 - Ferguson Enterprises, LLC Total:					658.15
Vendor: 3872 - Frazer, Ltd.					
Frazer, Ltd.	80698	Light Flange #280	10-540-54540	08/09/2021	27.04
Vendor 3872 - Frazer, Ltd. Total:					27.04
Vendor: 1429 - Galls, LLC					
Galls, LLC	BC1357076	Uniform Sample Shirts(2) - Detention	10-512-53360	08/09/2021	88.93

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Galls, LLC	BC1381416	Uniform Sample Shirts(3) & Trousers(3) - Detention	10-512-53360	08/09/2021	203.89
Galls, LLC	BC1394018	Uniform Reflective Rain Pants & Jacket - T. Morris	10-540-53360	08/09/2021	90.98
Galls, LLC	BC1400332	Uniform Pants(2), Raincoat, Polo & Belt-J. Chavira	10-540-53360	08/09/2021	300.00
Galls, LLC	BC1402513	Uniform Shirt - B. Scilino	10-540-53360	08/09/2021	49.80
Galls, LLC	BC1404940	Uniform Shirts(2) - J. Lozano	10-512-53360	08/09/2021	108.76
Galls, LLC	BC1408042	Uniform Lapel Mic, Nameplate & Pants(3)-M.Cokerham	10-560-53360	08/09/2021	314.32
Vendor 1429 - Galls, LLC Total:					1,156.68
Vendor: 2412 - Grainger					
Grainger	9965141055	Grease Hose Adapters (5) #43	10-596-54540	08/09/2021	18.25
Vendor 2412 - Grainger Total:					18.25
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	4876	Remote Civil Docket 2/5/21	10-435-54089	08/09/2021	500.00
Greenwalt Court Reporting	4876	Remote Civil Docket 2/1/21	10-435-54089	08/09/2021	500.00
Greenwalt Court Reporting	4876	In-Person Criminal 3/5/21	10-435-54089	08/09/2021	250.00
Greenwalt Court Reporting	4876	Remote Civil Docket 2/4/21	10-435-54089	08/09/2021	500.00
Greenwalt Court Reporting	4876	Remote Civil Docket 2/2/21	10-435-54089	08/09/2021	500.00
Greenwalt Court Reporting	4876	Grand Jury Testimony 3/2/21	10-435-54089	08/09/2021	500.00
Greenwalt Court Reporting	4876	Remote Civil Docket 2/26/21	10-435-54089	08/09/2021	500.00
Greenwalt Court Reporting	4876	Remote Civil Docket 2/24/21	10-435-54089	08/09/2021	500.00
Greenwalt Court Reporting	4876	Remote Civil Docket 3/2/21	10-435-54089	08/09/2021	500.00
Greenwalt Court Reporting	4876	Remote Civil Docket 3/24/21	10-435-54089	08/09/2021	500.00
Greenwalt Court Reporting	4876	Remote Civil & Criminal Docket 3/18/21	10-435-54089	08/09/2021	500.00
Greenwalt Court Reporting	4876	Remote Civil Docket 2/5/21	10-435-54089	08/09/2021	500.00
Greenwalt Court Reporting	4876	Remote Criminal Docket 2/4/21	10-435-54089	08/09/2021	500.00
Greenwalt Court Reporting	4876	Remote Civil Docket 3/29/21	10-435-54089	08/09/2021	500.00
Greenwalt Court Reporting	4876	Remote Civil Docket 3/15/21	10-435-54089	08/09/2021	500.00
Greenwalt Court Reporting	4876	Remote Civil Docket 3/5/21	10-435-54089	08/09/2021	500.00
Greenwalt Court Reporting	4876	Remote Civil Docket 2/1/21	10-435-54089	08/09/2021	500.00
Greenwalt Court Reporting	5006	Remote CPS Docket 4/28/21	10-436-54089	08/09/2021	200.00
Greenwalt Court Reporting	5006	Remote CPS Docket 3/26/21	10-436-54089	08/09/2021	200.00
Greenwalt Court Reporting	5006	Remote CPS Docket 2/24/21	10-436-54089	08/09/2021	200.00
Greenwalt Court Reporting	5006	Remote CPS Docket 4/14/21	10-436-54089	08/09/2021	200.00
Greenwalt Court Reporting	5006	Remote CPS Docket 10/14/20	10-436-54089	08/09/2021	200.00
Greenwalt Court Reporting	5006	Remote CPS Docket 3/10/21	10-436-54089	08/09/2021	200.00
Greenwalt Court Reporting	5006	Remote CPS Docket 3/24/21	10-436-54089	08/09/2021	250.00
Greenwalt Court Reporting	5006	Remote CPS Docket 11/18/20	10-436-54089	08/09/2021	250.00
Greenwalt Court Reporting	5006	Remote CPS Docket 4/7/21	10-436-54089	08/09/2021	250.00
Greenwalt Court Reporting	5006	Remote CPS Docket 12/30/20	10-436-54089	08/09/2021	250.00
Greenwalt Court Reporting	5006	Remote CPS Docket 10/21/20	10-436-54089	08/09/2021	250.00
Greenwalt Court Reporting	5006	Remote CPS Docket 3/5/21	10-436-54089	08/09/2021	500.00
Greenwalt Court Reporting	5006	Remote CPS Docket 1/27/21	10-436-54089	08/09/2021	250.00
Vendor 4650 - Greenwalt Court Reporting Total:					11,450.00

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Vendor Name	Payable Number	Description (Item)	Account Numbr	Post Date	Amount
Vendor: 1415 - H.W. Schwope & Sons, Inc.					
H.W. Schwope & Sons, Inc.	Acct #172446 7/19/21	Plumbing Parts for Pump - Recycle Center	10-510-53330	08/09/2021	110.65
					Vendor 1415 - H.W. Schwope & Sons, Inc. Total:
					110.65
Vendor: 5378 - Halff Associates, Inc.					
Halff Associates, Inc.	10055671	CLOMR/Drainage Review - George's Ranch	10-590-54860	08/09/2021	3,106.95
					Vendor 5378 - Halff Associates, Inc. Total:
					3,106.95
Vendor: 5533 - Heart of Texas Cremation San Antonio					
Heart of Texas Cremation San Antonio	INV0013752	Pauper Burial - J. D. Garcia	10-409-54052	08/09/2021	745.00
					Vendor 5533 - Heart of Texas Cremation San Antonio Total:
					745.00
Vendor: 5420 - Heart of the Hills Veterinary Center					
Heart of the Hills Veterinary Center	73432	Spay/Neuter&Vaccination Pkgs(18),Surgery&Exams(2)	10-408-53400	08/09/2021	2,520.41
					Vendor 5420 - Heart of the Hills Veterinary Center Total:
					2,520.41
Vendor: 3158 - Hill Co Alternative Dispute Resolution Cntr, Inc					
Hill Co Alternative Dispute Resolution Cntr, Inc	INV0013748	3rd Qtr FY21	24-435-54999	08/09/2021	3,220.00
					Vendor 3158 - Hill Co Alternative Dispute Resolution Cntr, Inc Total:
					3,220.00
Vendor: 1066 - Hill Co Telephone Coop, Inc.					
Hill Co Telephone Coop, Inc.	134700 8/1/21	830-116-0199 8/1/21 - 8/31/21 Internet - R&B	11-620-54240	08/09/2021	149.95
Hill Co Telephone Coop, Inc.	1430600 8/1/21	830-995-5181 8/1/21 - 8/31/21 Local - JP #4 Fax	10-458-54200	08/09/2021	41.14
Hill Co Telephone Coop, Inc.	1430600 8/1/21	830-116-0061 8/1/21 - 8/31/21 Internet - JP #4	10-458-54240	08/09/2021	149.95
Hill Co Telephone Coop, Inc.	1438000 8/1/21	830-995-3409 8/1/21 - 8/31/21 Local - CVFD Fax	10-546-54200	08/09/2021	41.14
Hill Co Telephone Coop, Inc.	1438000 8/1/21	830-995-2124 8/1/21 - 8/31/21 Local - CVFD	10-546-54200	08/09/2021	43.64
Hill Co Telephone Coop, Inc.	1477200 8/1/21	830-995-2626 8/1/21 - 8/31/21 Local - WVFD	10-549-54200	08/09/2021	41.64
Hill Co Telephone Coop, Inc.	1477200 8/1/21	830-995-5158 8/1/21 - 8/31/21 Local - WVFD Fax	10-549-54200	08/09/2021	40.64
Hill Co Telephone Coop, Inc.	1482200 8/1/21	830-995-2688 8/1/21 - 8/31/21 Local - Comfort SO	10-560-54200	08/09/2021	40.08
Hill Co Telephone Coop, Inc.	1513800 8/1/21	830-995-3142 8/1/21 - 8/31/21 Local - R&B	11-620-54200	08/09/2021	41.14
Hill Co Telephone Coop, Inc.	1514500 8/1/21	830-995-3152 8/1/21 - 8/31/21 Local - R&B Fax	11-620-54200	08/09/2021	41.14
Hill Co Telephone Coop, Inc.	1527700 8/1/21	830-995-3344 8/1/21 - 8/31/21 Local - Comfort EMS	10-540-54200	08/09/2021	42.08
Hill Co Telephone Coop, Inc.	1527700 8/1/21	830-113-1469 8/1/21 - 8/31/21 Internet-Comfort EMS	10-540-54240	08/09/2021	120.95
Hill Co Telephone Coop, Inc.	1532200 8/1/21	830-995-3400 8/1/21 - 8/31/21 Local - JP #4	10-458-54200	08/09/2021	41.14
Hill Co Telephone Coop, Inc.	619300 8/1/21	830-324-6737 8/1/21 - 8/31/21 Local - SVFD	10-548-54200	08/09/2021	127.28
					Vendor 1066 - Hill Co Telephone Coop, Inc. Total:
					961.91
Vendor: 6763 - Hillyard, Inc.					
Hillyard, Inc.	604377005	Floor Stripping Pads (5 Cases)	10-510-53310	08/09/2021	125.00
Hillyard, Inc.	604390149	Floor Stripping Pads (5 Cases)	10-510-53310	08/09/2021	125.00
					Vendor 6763 - Hillyard, Inc. Total:
					250.00
Vendor: 4553 - Intab, LLC					
Intab, LLC	179828A	Split Lock Seals (2)	10-404-54999	08/09/2021	61.81
					Vendor 4553 - Intab, LLC Total:
					61.81
Vendor: 6235 - Jason Nitz					
Jason Nitz	2/26/21 - 3/19/21	Appt Atty #8203, #8204, #21-070CR & #21-069CR	10-435-54020	08/09/2021	812.00

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Vendor Name	Payable Number	Description (Item)	Account Num	Post Date	Amount
Jason Nitz	3/19/19 - 3/17/21	Appt Atty #18-595CR	10-435-54020	08/09/2021	896.00
Vendor 6235 - Jason Nitz Total:					1,708.00
Vendor: 3342 - Jasper Engine Exchange, Inc.					
Jasper Engine Exchange, Inc.	11130401	Program Flash Tool #1804	10-560-53330	08/09/2021	125.00
Vendor 3342 - Jasper Engine Exchange, Inc. Total:					125.00
Vendor: 6319 - Jenkins Air Conditioning Co. LLC					
Jenkins Air Conditioning Co. LLC	1595	Reset Control Board - Annex A/C	10-510-54500	08/09/2021	185.00
Jenkins Air Conditioning Co. LLC	1599	Replace Control Board - Annex A/C	10-510-54500	08/09/2021	770.00
Vendor 6319 - Jenkins Air Conditioning Co. LLC Total:					955.00
Vendor: 6281 - Jessica Garza					
Jessica Garza	12/10/19 - 7/22/21	Appt Atty #7479/7864/7976/8029/8083&LEA20-0728	10-435-54020	08/09/2021	1,417.50
Vendor 6281 - Jessica Garza Total:					1,417.50
Vendor: 5422 - Karli Kennell					
Karli Kennell	11/25/20 - 4/9/21	Appt Atty #8162	10-435-54020	08/09/2021	600.00
Karli Kennell	11/5/20 - 4/9/21	Appt Atty #7682	10-435-54020	08/09/2021	968.00
Karli Kennell	2/25/20 - 4/9/21	Appt Atty #7660 & #7661	10-435-54020	08/09/2021	772.50
Karli Kennell	3/4/20 - 4/9/21	Appt Atty #7570	10-435-54020	08/09/2021	832.50
Karli Kennell	6/17/19 - 4/9/21	Appt Atty #7726	10-435-54020	08/09/2021	1,152.00
Karli Kennell	7/8/19 - 4/9/21	Appt Atty #7691	10-435-54020	08/09/2021	412.50
Vendor 5422 - Karli Kennell Total:					4,737.50
Vendor: 1163 - Kendalia Volunteer Fire Dept.					
Kendalia Volunteer Fire Dept.	INV0013804	April - June '21 1st Responders	10-401-56024	08/09/2021	187.50
Vendor 1163 - Kendalia Volunteer Fire Dept. Total:					187.50
Vendor: 5629 - Kendall County Veterinary Center					
Kendall County Veterinary Center	105263	Spay/Neuter & Vaccination Pkg	10-408-53400	08/09/2021	75.00
Kendall County Veterinary Center	105474	Spay/Neuter & Vaccination Pkg	10-408-53400	08/09/2021	50.00
Vendor 5629 - Kendall County Veterinary Center Total:					125.00
Vendor: 1041 - Kerr County					
Kerr County	INV0013805	Jul - Aug 2021 PDO Contribution	10-437-56622	08/09/2021	15,436.83
Vendor 1041 - Kerr County Total:					15,436.83
Vendor: 6703 - Kimley-Horn and Associates, Inc.					
Kimley-Horn and Associates, Inc.	068723400-0621	Rough Proportionality WS Data Collection Devt.	10-590-54860	08/09/2021	4,800.00
Vendor 6703 - Kimley-Horn and Associates, Inc. Total:					4,800.00
Vendor: 6351 - Kirsten B. Cohoon					
Kirsten B. Cohoon	INV0013754	Reimb Wifi Charges for Warrants 7/17/21	10-435-53330	08/09/2021	8.00
Vendor 6351 - Kirsten B. Cohoon Total:					8.00
Vendor: 1090 - Kurtis Rudkin					
Kurtis Rudkin	3/22/21 - 7/8/21	Appt Atty #8245	10-435-54020	08/09/2021	900.00
Vendor 1090 - Kurtis Rudkin Total:					900.00

Accounts Payable Claims

Post Dates: 8/9/2021 - 8/9/2021

Vendor Name	Payable Number	Description (Item)	Account Numb	Post Date	Amount
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TCI0006993	Radio Repair UID#8300377	10-554-54530	08/09/2021	113.58
Vendor 1095 - L.C.R.A. Total:					113.58
Vendor: 2694 - Laboratory Corp. of America Holdings					
Laboratory Corp. of America Holdings	35610427	LABS 7/13/21/Case #21-052	10-512-54050	08/09/2021	82.62
Laboratory Corp. of America Holdings	58773893	LABS 6/21/21/Case #16-051	10-512-54050	08/09/2021	89.15
Laboratory Corp. of America Holdings	58773895	LABS 6/21/21/Case #20-009	10-512-54050	08/09/2021	80.99
Laboratory Corp. of America Holdings	66972841	LABS 6/24/21/Case #20-057	10-512-54050	08/09/2021	19.41
Laboratory Corp. of America Holdings	69682493	LABS 6/25/21/Case #21-072	10-512-54050	08/09/2021	101.12
Laboratory Corp. of America Holdings	75446788	LABS 6/30/21/Case #21-074	10-512-54050	08/09/2021	89.15
Laboratory Corp. of America Holdings	75446793	LABS 6/30/21/Case #21-075	10-512-54050	08/09/2021	80.99
Vendor 2694 - Laboratory Corp. of America Holdings Total:					543.43
Vendor: 6304 - Lawson Products Inc.					
Lawson Products Inc.	9308621566	Head Bolts - Stock	11-620-54540	08/09/2021	17.75
Lawson Products Inc.	9308634950	Bolts, Nuts, Washers & Electrical Connectors-Stock	11-620-54540	08/09/2021	145.91
Vendor 6304 - Lawson Products Inc. Total:					163.66
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	11/18/20 - 7/13/21	Appt Atty #20-167CR	10-435-54020	08/09/2021	490.00
Leandro Renaud	3/4/20 - 7/22/21	Appt Atty #20-020CR	10-435-54020	08/09/2021	840.00
Leandro Renaud	3/5/20 - 7/16/21	Appt Atty #7290	10-435-54020	08/09/2021	1,050.00
Leandro Renaud	3/9/21 - 7/14/21	Appt Atty #21-159CR	10-435-54020	08/09/2021	350.00
Leandro Renaud	5/13/20 - 7/13/21	Appt Atty #20-178CR	10-435-54020	08/09/2021	490.00
Leandro Renaud	6/10/20 - 7/7/21	Appt Atty #20-228CR & #20-229CR	10-435-54020	08/09/2021	560.00
Vendor 3055 - Leandro Renaud Total:					3,780.00
Vendor: 3110 - LexisNexis Risk Data Management,Inc					
LexisNexis Risk Data Management,Inc	1008469-20210630	1008469 Jun '21 OnlineSvc Contract Fee	10-470-54240	08/09/2021	440.17
Vendor 3110 - LexisNexis Risk Data Management,Inc Total:					440.17
Vendor: 5858 - Liberty Resources, Inc.					
Liberty Resources, Inc.	013121	PID #1812 & #1813/Jan '21	10-570-54861	08/09/2021	830.00
Liberty Resources, Inc.	022821	PID #1812, #1813, #1714 & #1847/Feb '21	10-570-54861	08/09/2021	1,065.00
Liberty Resources, Inc.	033121	PID #1812, #1813, #1714 & #1847/Mar '21	10-570-54861	08/09/2021	850.00
Liberty Resources, Inc.	043021	PID #1813, #1714 & #1847/Apr '21	10-570-54861	08/09/2021	1,275.00
Liberty Resources, Inc.	053121	PID #1813 & #1847/May '21	10-570-54861	08/09/2021	595.00
Liberty Resources, Inc.	063021	PID #1847/Jun '21	10-570-54861	08/09/2021	85.00
Liberty Resources, Inc.	103120	PID #1796, #1791 & #1671/Oct '20	10-570-54861	08/09/2021	850.00
Liberty Resources, Inc.	123120	PID #1812/Dec '20	10-570-54861	08/09/2021	235.00
Vendor 5858 - Liberty Resources, Inc. Total:					5,785.00
Vendor: 2588 - Lisa M. Watts, PsyD					
Lisa M. Watts, PsyD	24	Psych Eval PID #1714 & 1789/Jun '21	10-570-54861	08/09/2021	800.00
Vendor 2588 - Lisa M. Watts, PsyD Total:					800.00

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Numb	Post Date	Amount
Vendor: 3947 - Lone Star Radiator Co., Inc.					
Lone Star Radiator Co., Inc.	10145533	Radiator Repair #178	11-620-54540	08/09/2021	188.40
					Vendor 3947 - Lone Star Radiator Co., Inc. Total:
					188.40
Vendor: 4040 - M & S Radiology Assoc., PA					
M & S Radiology Assoc., PA	B2117900448	Radiology 6/29/21/Case #21-001	10-512-54050	08/09/2021	6.95
					Vendor 4040 - M & S Radiology Assoc., PA Total:
					6.95
Vendor: 3629 - Main Street Urgent Care					
Main Street Urgent Care	645	Off Vst 6/1/21/Case #21-079	10-512-54050	08/09/2021	165.00
Main Street Urgent Care	645	Off Vst 6/25/21/Case #21-081	10-512-54050	08/09/2021	125.00
Main Street Urgent Care	645	Off Vst 5/4/21/Case #21-078	10-512-54050	08/09/2021	145.00
Main Street Urgent Care	645	Off Vst 6/15/21/Case #07-044	10-512-54050	08/09/2021	125.00
Main Street Urgent Care	645	Off Vst 5/3/21/Case #20-028	10-512-54050	08/09/2021	125.00
Main Street Urgent Care	645	Off Vst 6/3/21/Case #20-057	10-512-54050	08/09/2021	135.00
Main Street Urgent Care	645	Off Vst 6/15/21/Case #21-080	10-512-54050	08/09/2021	135.00
					Vendor 3629 - Main Street Urgent Care Total:
					955.00
Vendor: 1948 - Matera Paper Co., Inc.					
Matera Paper Co., Inc.	S088823	Cleaning & Paper Supplies	10-510-53310	08/09/2021	825.56
Matera Paper Co., Inc.	S088823B	Multifold Paper Towels (8 Cases)	10-510-53310	08/09/2021	204.80
					Vendor 1948 - Matera Paper Co., Inc. Total:
					1,030.36
Vendor: 5697 - Matheson Tri-Gas, Inc.					
Matheson Tri-Gas, Inc.	0023803648	Cylinder Rental - R&B	11-620-53330	08/09/2021	155.00
					Vendor 5697 - Matheson Tri-Gas, Inc. Total:
					155.00
Vendor: 5478 - Mayfield Paper Company, Inc.					
Mayfield Paper Company, Inc.	2932121	Trash Bags, Paper Towels, Wipes & Misc Supplies	10-408-53330	08/09/2021	725.00
Mayfield Paper Company, Inc.	2935263	Litter Trays (10 Cases)	10-408-53400	08/09/2021	1,070.93
					Vendor 5478 - Mayfield Paper Company, Inc. Total:
					1,795.93
Vendor: 6233 - Net Transcripts, Inc					
Net Transcripts, Inc	NT4885	Translation 7/14/21/Case #K2001667	10-470-54020	08/09/2021	1,000.15
Net Transcripts, Inc	NT4885	Translation 7/7/21/Case #7995	10-470-54020	08/09/2021	754.85
					Vendor 6233 - Net Transcripts, Inc Total:
					1,755.00
Vendor: 5129 - Nolans Office Products, Inc.					
Nolans Office Products, Inc.	159576	Misc Office Supplies	10-499-53100	08/09/2021	228.99
					Vendor 5129 - Nolans Office Products, Inc. Total:
					228.99
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-215627	Fuse - IT Building	10-510-54500	08/09/2021	3.99
O'Reilly Automotive, Inc.	4732-215627	Windshield Washer Fluid #132	10-510-54540	08/09/2021	4.49
					Vendor 5491 - O'Reilly Automotive, Inc. Total:
					8.48
Vendor: 3949 - Perry's Crane & Rigging					
Perry's Crane & Rigging	9294	Set Culvert Boxes - Old Blanco Rd	11-620-54740	08/09/2021	3,425.00
					Vendor 3949 - Perry's Crane & Rigging Total:
					3,425.00

Accounts Payable Claims

Post Dates: 8/9/2021 - 8/9/2021

Vendor Name	Payable Number	Description (Item)	Account Numb	Post Date	Amount
Vendor: 6099 - Peterson Medical Associates, PA Peterson Medical Associates, PA	103820V21041	Prenatal Vst 6/23/21/Case #21-045	10-512-54050	08/09/2021	33.27
Vendor 6099 - Peterson Medical Associates, PA Total:					33.27
Vendor: 6647 - Ray Allen Manufacturing, LLC Ray Allen Manufacturing, LLC	RINV196043	Pinch Collar - K9 Tajga	10-560-54940	08/09/2021	34.99
Vendor 6647 - Ray Allen Manufacturing, LLC Total:					34.99
Vendor: 3835 - Regions Bank Regions Bank	Acct#G067Z08 BI#1641	Interest - Limited Tax Gen Ob Bonds Series 2007	62-510-59204	08/09/2021	5,025.00
Vendor 3835 - Regions Bank Total:					5,025.00
Vendor: 5356 - Republic Services #859 Republic Services #859	0859-002879988	3-0859-0002667 8/1/21 - 8/31/21 JSPP	10-510-54400	08/09/2021	234.34
Republic Services #859	0859-002880204	3-0859-0011272 8/1/21 - 8/31/21 Animal Control	10-510-54400	08/09/2021	289.98
Republic Services #859	0859-002880225	3-0859-0012285 8/1/21 - 8/31/21 Mark Twain	10-510-54400	08/09/2021	142.99
Republic Services #859	0859-002885568	3-0859-0124461 8/1/21 - 8/31/21 R&B	10-510-54400	08/09/2021	248.44
Republic Services #859	0859-002885582	3-0859-0127886 8/1/21 - 8/31/21 EMS Comfort	10-510-54400	08/09/2021	58.00
Vendor 5356 - Republic Services #859 Total:					973.75
Vendor: 5980 - Richard Freasier Richard Freasier	INV0013807	Refund Overpayment - American Public Life	10-361-46020	08/09/2021	42.40
Vendor 5980 - Richard Freasier Total:					42.40
Vendor: 2117 - Romco Equipment Co. Romco Equipment Co.	103137152	Slave Cylinder & Master Cylinder #24	11-620-54540	08/09/2021	2,739.00
Vendor 2117 - Romco Equipment Co. Total:					2,739.00
Vendor: 3460 - Royal Metal - Boerne Royal Metal - Boerne	8031772	6"x6" Weld Plates (24) - R&B	11-620-53602	08/09/2021	475.20
Vendor 3460 - Royal Metal - Boerne Total:					475.20
Vendor: 4244 - Safariland, LLC Safariland, LLC	121-098543	Holsters (3)	10-560-53360	08/09/2021	303.30
Vendor 4244 - Safariland, LLC Total:					303.30
Vendor: 5873 - Sam R. Fugate II Sam R. Fugate II	2/1/21 - 7/16/21	Appt Atty #6400	10-435-54020	08/09/2021	1,500.00
Vendor 5873 - Sam R. Fugate II Total:					1,500.00
Vendor: 1530 - San Antonio Sound & Light San Antonio Sound & Light	10150	Zoom Room Upgrades & Install - Comm Crt Rm	10-401-56012	08/09/2021	16,359.00
Vendor 1530 - San Antonio Sound & Light Total:					16,359.00
Vendor: 4793 - Southern Tire Mart LLC Southern Tire Mart LLC	4710115536	Tahoe Tires (10) - Stock	10-560-54540	08/09/2021	1,240.00
Vendor 4793 - Southern Tire Mart LLC Total:					1,240.00
Vendor: 3774 - Stephen Zoeller Stephen Zoeller	INV0013798	Reimb Hotel - District 10 TCAAA Conf 7/16 - 7/21	10-665-54910	08/09/2021	1,035.54
Vendor 3774 - Stephen Zoeller Total:					1,035.54

Accounts Payable Claims

Post Dates: 8/9/2021 - 8/9/2021

Vendor Name	Payable Number	Description (Item)	Account Num	Post Date	Amount
Vendor: 4029 - Stericycle, Inc.					
Stericycle, Inc.	4010230241	Biohazard Waste Removal/Jul '21	10-540-54861	08/09/2021	93.45
Stericycle, Inc.	4010297708	Biohazard Waste Removal/Aug '21	10-540-54861	08/09/2021	93.45
Vendor 4029 - Stericycle, Inc. Total:					186.90
Vendor: 6290 - Sun Coast Resources, Inc.					
Sun Coast Resources, Inc.	96138691	87 Oct Gas(1,188.20gal)&Diesel(700gal)-Comfort R&B	11-620-53300	08/09/2021	4,716.10
Sun Coast Resources, Inc.	96138692	Diesel (487.10gal) - Kendalia R&B	11-620-53300	08/09/2021	1,197.77
Vendor 6290 - Sun Coast Resources, Inc. Total:					5,913.87
Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	315427	Regis - CDCA Fall Conf 9/8/21 - 9/10/21 S. Jackson	10-450-54270	08/09/2021	200.00
Vendor 1053 - Texas Association of Counties Total:					200.00
Vendor: 4911 - Texas Hydraulics & Pneumatics					
Texas Hydraulics & Pneumatics	72090	Rebuild Hydraulic Motor #43	10-596-54540	08/09/2021	443.87
Texas Hydraulics & Pneumatics	72141	Rebuild Boom Extend Cylinder #146	11-620-54540	08/09/2021	370.00
Vendor 4911 - Texas Hydraulics & Pneumatics Total:					813.87
Vendor: 5170 - Texas Institute on Children & Youth					
Texas Institute on Children & Youth	INV0013803	Regis - TICY Conf 9/13 - 9/16 J. Bradley	34-570-54270	08/09/2021	375.00
Vendor 5170 - Texas Institute on Children & Youth Total:					375.00
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1503	Pot Hole Repair - R&B	11-620-54710	08/09/2021	262.50
Texas Road Repair, Inc	1503	Seal Coat Prep - R&B	11-620-54720	08/09/2021	12,862.50
Vendor 6445 - Texas Road Repair, Inc Total:					13,125.00
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	252790	Field Agents - Flach & Cravey/Jul '21	10-670-54070	08/09/2021	6,400.00
Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:					6,400.00
Vendor: 5281 - The American National Bank of Texas					
The American National Bank of Texas	INV0013801	Interest - Unlimited Tax Road Bond Series 2013	63-409-59204	08/09/2021	20,745.75
Vendor 5281 - The American National Bank of Texas Total:					20,745.75
Vendor: 1275 - The Boerne Star					
The Boerne Star	INV0013753	1 Year Subscription - CDA	10-470-53330	08/09/2021	60.00
Vendor 1275 - The Boerne Star Total:					60.00
Vendor: 1092 - Thomson Reuters - West					
Thomson Reuters - West	844548085	Print Subscriptions 6/1/21 - 6/30/21	20-465-53120	08/09/2021	1,222.62
Thomson Reuters - West	844707102	Print Subscriptions 7/1/21 - 7/31/21	20-465-53120	08/09/2021	1,222.62
Vendor 1092 - Thomson Reuters - West Total:					2,445.24
Vendor: 6752 - True Craft PDR					
True Craft PDR	661	Repair #191 - Hail Damage 5/3/21	10-415-54540	08/09/2021	5,927.00
True Craft PDR	684	Repair Hail Damage #1803 5/3/21	10-560-54540	08/09/2021	8,520.10
True Craft PDR	691	Repair Hail Damage #2305 5/3/21	10-560-54540	08/09/2021	3,358.70
True Craft PDR	702	Repair #1005 - Hail Damage 5/3/21	10-560-54540	08/09/2021	4,016.65

Accounts Payable Claims

Post Dates: 8/9/2021 - 8/9/2021

Vendor Name	Payable Number	Description (Item)	Account Num	Post Date	Amount
True Craft PDR	710	Repair #1909 - Hail Damage 5/3/21	10-560-54540	08/09/2021	2,214.50
True Craft PDR	711	Repair #2006 - Hail Damage 5/3/21	10-560-54540	08/09/2021	9,254.64
True Craft PDR	712	Repair #269 - Hail Damage 5/3/21	10-551-54540	08/09/2021	6,032.82
Vendor 6752 - True Craft PDR Total:					39,324.41
Vendor: 3590 - Uline, Inc.					
Uline, Inc.	135545679	Forklift Aerial Platform	10-510-53330	08/09/2021	795.13
Vendor 3590 - Uline, Inc. Total:					795.13
Vendor: 6761 - United Laboratories, Inc.					
United Laboratories, Inc.	INV322791	Drain Cleaner & Deodorizer - Jail	10-510-53310	08/09/2021	1,907.15
Vendor 6761 - United Laboratories, Inc. Total:					1,907.15
Vendor: 2065 - University Health System					
University Health System	H695798500	Off Vst/Xray 7/1/21/Case #21-050	10-512-54050	08/09/2021	149.76
Vendor 2065 - University Health System Total:					149.76
Vendor: 6100 - US Anesthesia Partners of Texas					
US Anesthesia Partners of Texas	03X14465675	Anesthesia for Surgery 6/29/21/Case #21-001	10-512-54050	08/09/2021	157.27
Vendor 6100 - US Anesthesia Partners of Texas Total:					157.27
Vendor: 5950 - UT Health Physicians					
UT Health Physicians	E163325770	Off Vst 7/1/21/Case #21-050	10-512-54050	08/09/2021	6.15
Vendor 5950 - UT Health Physicians Total:					6.15
Vendor: 6701 - Victor's G Tire Service					
Victor's G Tire Service	INV0013799	Flat Repair & Svc Call #612	10-597-53330	08/09/2021	100.00
Vendor 6701 - Victor's G Tire Service Total:					100.00
Vendor: 4885 - Vortech Pharmaceuticals, Ltd.					
Vortech Pharmaceuticals, Ltd.	120309	Euthanasia Solution (24 Bottles)	10-408-53400	08/09/2021	1,728.93
Vendor 4885 - Vortech Pharmaceuticals, Ltd. Total:					1,728.93
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	496839	Mount & Balance (2) #1703	10-560-54540	08/09/2021	50.00
W & W Tire Co.	496864	Mount & Balance #1803 & #2001	10-560-54540	08/09/2021	50.00
W & W Tire Co.	496953	Mount & Balance #1603	10-560-54540	08/09/2021	25.00
W & W Tire Co.	497234	Mount & Balance (2) #1308	10-560-54540	08/09/2021	50.00
W & W Tire Co.	497269	Flat Repair & Balance #1905	10-560-54540	08/09/2021	44.00
W & W Tire Co.	497421	Mount & Balance (4) #2008	10-560-54540	08/09/2021	100.00
W & W Tire Co.	497424	Mount & Balance #2002	10-560-54540	08/09/2021	25.00
Vendor 1017 - W & W Tire Co. Total:					344.00
Vendor: 1161 - Waste Management					
Waste Management	8189862-0007-4	Cust ID #65456-33006 Aug '21 Jail	10-512-53330	08/09/2021	300.78
Waste Management	8190300-0007-2	Cust ID #75166-33006 Aug '21 Courthouse	10-510-54400	08/09/2021	187.28
Waste Management	8192608-0007-6	Cust ID #11-39148-83001 Aug '21 Fawn Valley	10-510-54400	08/09/2021	30.04
Waste Management	8194994-0007-8	Cust ID #19-50409-33006 Aug '21 EMS	10-510-54400	08/09/2021	81.95
Vendor 1161 - Waste Management Total:					600.05

Accounts Payable Claims

Post Dates: 8/9/2021 - 8/9/2021

Vendor Name	Payable Number	Description (Item)	Account Numb	Post Date	Amount
Vendor: 1098 - Waukesha-Pearce Industries, LLC					
Waukesha-Pearce Industries, LLC	1423118	Bushings (8) & Wear Pads (4) #26	11-620-54540	08/09/2021	1,365.23
Vendor 1098 - Waukesha-Pearce Industries, LLC Total:					1,365.23
Vendor: 5500 - Wesley Speer					
Wesley Speer	INV0013802	Reimb Meal/Hotel-Designated Rep. Trng 7/19-7/22	10-590-54270	08/09/2021	696.88
Vendor 5500 - Wesley Speer Total:					696.88
Vendor: 6444 - XL Parts LLC					
XL Parts LLC	0414ZC7466	Oil Filters (12) - Stock	10-560-54540	08/09/2021	50.76
XL Parts LLC	0414ZS1344	Wire Harness w/ Plug #137	11-620-54540	08/09/2021	52.67
Vendor 6444 - XL Parts LLC Total:					103.43
Grand Total:					656,287.27

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	198,212.89
11 - ROAD AND BRIDGE	180,686.44
13 - COURTHOUSE SECURITY	798.79
20 - LAW LIBRARY	2,445.24
21 - JUSTICE COURT TECHNO	715.39
24 - ALTERNATIVE DISPUTE	3,220.00
34 - JUVENILE BOARD TITLE	375.00
43 - FIRE INSPECTION & PERMIT FUND	46.08
62 - SERIES 2007 LIMITED TAX GEN. OBLIG. BOND	5,025.00
63 - SERIES 2013 UNLIMITED TAX ROAD BOND	20,745.75
65 - SERIES 2016 LIMITED TAX GEN. OBLIG. BOND	244,000.00
87 - S.O. FEDERAL ASSET FOR	16.69
Grand Total:	656,287.27

Account Summary

Account Number	Account N	Expense Amount
10-350-45013	J.P. #1 Fines	48.00
10-361-46020	Refunds	42.40
10-400-53100	Office Supplies	109.42
10-401-54020	Legal	5,574.74
10-401-56012	Contingencies - Court (Covid Shutdown)	16,359.00
10-401-56024	Contingencies - Fire Dept	187.50
10-402-53330	Operating	468.24
10-403-54200	Telephone	0.12
10-404-54999	Other Services & Charges	61.81
10-406-53330	Operating	17.99
10-406-54210	Cell Phones	48.08
10-408-53330	Operating	725.00
10-408-53400	Vet Supplies	6,307.41
10-408-54200	Telephone	0.14
10-408-54540	Vehicle - Repair & Maint	3.10
10-409-54051	Autopsy	750.00
10-409-54052	Pauper Burial	745.00
10-409-54800	Bonds	410.00
10-415-53330	Operating	619.34
10-415-54200	Telephone	0.71
10-415-54540	Vehicle - Repair & Maint	5,927.00
10-435-53330	Operating	8.00
10-435-54020	Legal	33,176.25
10-435-54089	Special Court Reporter	8,250.00

Account Summary		Expense Amount
Account Number	Account N	
10-435-54092	Interpreter	1,967.50
10-435-54850	Juror Expense	300.00
10-436-54089	Special Court Reporter	3,200.00
10-437-56622	Allocations - Public Defender Office	15,436.83
10-450-54200	Telephone	0.05
10-450-54270	Conference/Training	200.00
10-455-54200	Telephone	0.03
10-455-54240	Internet Services	16.03
10-456-54240	Internet Services	16.03
10-457-54200	Telephone	0.36
10-457-54240	Internet Services	17.33
10-458-54200	Telephone	82.28
10-458-54240	Internet Services	165.98
10-470-53330	Operating	60.00
10-470-54020	Legal	2,134.00
10-470-54200	Telephone	0.12
10-470-54240	Internet Services	440.17
10-495-53100	Office Supplies	622.14
10-496-53100	Office Supplies	82.98
10-496-54200	Telephone	0.06
10-499-53100	Office Supplies	228.99
10-499-54260	Mileage	76.50
10-510-53100	Office Supplies	261.08
10-510-53310	Custodial Supplies	3,187.51
10-510-53330	Operating	905.78
10-510-53360	Uniforms	190.96
10-510-54200	Telephone	0.42
10-510-54400	Utilities	11,088.08
10-510-54500	Buildings - Repair & Maint	1,554.81
10-510-54540	Vehicle - Repair & Maint	76.57
10-510-54861	Contract Services	1,198.74
10-510-55130	Capital Projects-Building Construction	424.47
10-512-53100	Office Supplies	1,006.71
10-512-53330	Operating	300.78
10-512-53360	Uniforms	401.58
10-512-54050	Medical-Other	4,823.88
10-540-53360	Uniforms	440.78
10-540-54200	Telephone	42.08
10-540-54210	Cell Phones	229.70
10-540-54240	Internet Services	527.95
10-540-54540	Vehicle - Repair & Maint	205.10
10-540-54861	Contract Services	325.90

Account Number	Account Summary	Expense Amount
10-543-53300	Fuel & Oil	107.53
10-543-53330	Operating	269.07
10-543-54540	Vehicle - Repair & Maint	26.00
10-545-53360	Uniforms	30.80
10-545-54210	Cell Phones	38.75
10-546-54200	Telephone	84.78
10-547-54540	Vehicle - Repair & Maint	76.54
10-548-54200	Telephone	127.28
10-548-54540	Vehicle - Repair & Maint	5.35
10-549-54200	Telephone	82.28
10-551-54240	Internet Services	37.00
10-551-54540	Vehicle - Repair & Maint	6,032.82
10-552-54540	Vehicle - Repair & Maint	56.99
10-553-54240	Internet Services	37.00
10-554-54240	Internet Services	37.00
10-554-54530	Radio/Radar - Repair & Maint	113.58
10-554-54540	Vehicle - Repair & Maint	148.78
10-560-53100	Office Supplies	217.85
10-560-53330	Operating	125.00
10-560-53360	Uniforms	617.62
10-560-54200	Telephone	43.39
10-560-54240	Internet Services	2,072.00
10-560-54540	Vehicle - Repair & Maint	30,224.57
10-560-54940	K-9 Unit	34.99
10-570-54861	Contract Services	7,385.00
10-579-54200	Telephone	0.17
10-590-53330	Operating	195.51
10-590-54270	Conference/Training	696.88
10-590-54860	Contract Labor	7,906.95
10-595-53360	Uniforms	14.96
10-595-54531	Small Equip - Repair & Maint	165.76
10-596-53360	Uniforms	27.50
10-596-54240	Internet Services	16.03
10-596-54540	Vehicle - Repair & Maint	1,137.93
10-597-53330	Operating	124.00
10-597-53360	Uniforms	14.96
10-635-54200	Telephone	0.31
10-636-54200	Telephone	0.01
10-660-53360	Uniforms	168.08
10-660-54540	Vehicle - Repair & Maint	196.82
10-665-54910	Stock Shows	1,035.54
10-670-54070	Trappers	6,400.00

Account Summary

Account Number	Account N	Expense Amount
11-620-53300	Fuel & Oil	5,974.72
11-620-53330	Operating	1,125.64
11-620-53360	Uniforms	1,055.68
11-620-53602	Steel Products & Culverts	576.35
11-620-53610	Paint,Chemicals & Herbicides	54.49
11-620-54200	Telephone	82.28
11-620-54240	Internet Services	149.95
11-620-54540	Vehicle - Repair & Maint	5,357.47
11-620-54710	Cont Serv - Pothole Repair	262.50
11-620-54720	Cont Serv - Seal Coat Work	12,862.50
11-620-54740	Cont Serv - New Rd Constr	22,573.01
11-620-54861	Contract Services	36.37
11-620-55300	Machinery & Equipment	130,575.48
13-510-53330	Operating	798.79
20-465-53120	Law Books	2,445.24
21-458-53330	Operating	715.39
24-435-54999	Other Services & Charges	3,220.00
34-570-54270	Conference/Training	375.00
43-545-54210	Cell Phones	46.08
62-510-59204	Bonds - Interest	5,025.00
63-409-59204	Bonds - Interest	20,745.75
65-409-59204	Bonds - Interest	244,000.00
87-560-54540	Vehicle - Repair & Maint	16.69
	Grand Total:	656,287.27

