

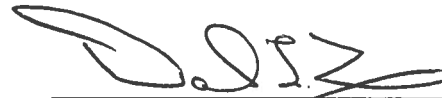
KENDALL COUNTY

AUDITOR'S OFFICE

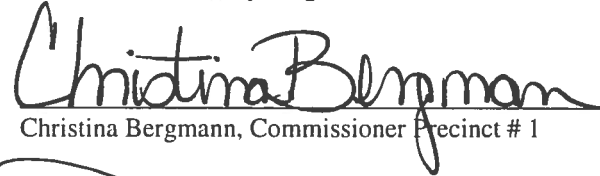
THE ATTACHED LIST OF CLAIMS FOR PURCHASES, SERVICES, AND VENDORS WAS REVIEWED AND APPROVED FOR PAYMENT BY THE KENDALL COUNTY COMMISSIONERS' COURT.

DATE: November 23, 2020

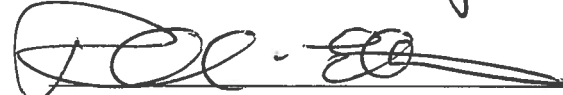
APPROVED BY:



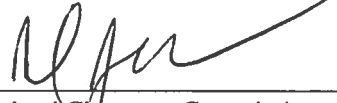
Darrel L. Lux, County Judge



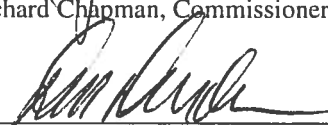
Christina Bergmann, Commissioner Precinct # 1



Richard Elkins, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Don Durden, Commissioner Precinct # 4



Kendall County, TX

Accounts Payable Claims

Commissioners Court 11/23/20

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3722 - A1 Boerne Locksmith					
A1 Boerne Locksmith	0001721	Office Key Copies (5)	10-560-53330	11/23/2020	71.25
Vendor 3722 - A1 Boerne Locksmith Total:					71.25
Vendor: 6522 - Alamo Fire Apparatus, LLC					
Alamo Fire Apparatus, LLC	11052020-1	Drive Time, Labor & Service E51	10-546-54540	11/23/2020	436.00
Alamo Fire Apparatus, LLC	11052020-2	Drive Time, Service, & Pressure Relief Valve B52	10-546-54540	11/23/2020	196.18
Alamo Fire Apparatus, LLC	11052020-4	Bushings & Hose Caps T55	10-546-54540	11/23/2020	90.00
Alamo Fire Apparatus, LLC	11092020-1	Air Horn Repair Kits(2) E77	10-548-54540	11/23/2020	97.82
Vendor 6522 - Alamo Fire Apparatus, LLC Total:					820.00
Vendor: 1100 - Alamo Iron Works					
Alamo Iron Works	13873195-00	Bolt Cutters - R&B	11-620-53330	11/23/2020	163.88
Alamo Iron Works	13873195-00	Marking Paint - R&B	11-620-53610	11/23/2020	196.70
Vendor 1100 - Alamo Iron Works Total:					360.58
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S143177123	225/70R19.5 Tire #282	10-540-54540	11/23/2020	305.84
American Tire Distributors	S143981888	11R22.5 Tires (2) #130	11-620-54540	11/23/2020	531.84
American Tire Distributors	S144167303	LT 235/80R17 Tires (2) #280	11-620-54540	11/23/2020	218.88
American Tire Distributors	S144167307	11R24.5 Tires (8) #9	11-620-54540	11/23/2020	2,257.60
Vendor 1451 - American Tire Distributors Total:					3,314.16
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	127862	5 Gal. Drinking Water (2) - JP #4	10-458-54861	11/23/2020	19.99
Aqua Beverage Company	300298	Cooler Rental - JP #4	10-458-54861	11/23/2020	9.50
Vendor 4640 - Aqua Beverage Company Total:					29.49
Vendor: 4556 - Associated Supply Co Inc					
Associated Supply Co Inc	PSO197516-1	Throttle Cable #45	11-620-54540	11/23/2020	127.60
Associated Supply Co Inc	PSO198695-1	Hydraulic Hose & Tube #170	11-620-54540	11/23/2020	70.95
Vendor 4556 - Associated Supply Co Inc Total:					198.55
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287299408491X11032020	830-431-8451 9/26/20 - 10/25/20 IT	10-415-54210	11/23/2020	47.21
AT&T Mobility	287299408491X11032020	210-420-5675 9/26/20 - 10/25/20 IT	10-415-54210	11/23/2020	47.21
AT&T Mobility	287299408491X11032020	210-420-5674 9/26/20 - 10/25/20 IT	10-415-54210	11/23/2020	47.21
AT&T Mobility	287299408491X11032020	830-431-3416 9/26/20 - 10/25/20 District Judge	10-435-54210	11/23/2020	42.18
AT&T Mobility	287299408491X11032020	830-431-7335 9/26/20 - 10/25/20 JP# 1	10-455-54210	11/23/2020	42.18
AT&T Mobility	287299408491X11032020	830-431-7341 9/26/20 - 10/25/20 JP# 2	10-456-54210	11/23/2020	42.18
AT&T Mobility	287299408491X11032020	830-431-7376 9/26/20 - 10/25/20 JP# 3	10-457-54210	11/23/2020	42.18
AT&T Mobility	287299408491X11032020	830-428-1478 9/26/20 - 10/25/20 Crim Dist Atty	10-470-54210	11/23/2020	42.18

Accounts Payable Claims

Post Dates: 8/31/2020 - 11/23/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X11032020	830-431-6781 9/26/20 - 10/25/20 Crim Dist Atty	10-470-54210	11/23/2020	42.18
AT&T Mobility	287299408491X11032020	830-431-6783 9/26/20 - 10/25/20 Crim Dist Atty	10-470-54210	11/23/2020	42.18
AT&T Mobility	287299408491X11032020	830-431-6782 9/26/20 - 10/25/20 Crim Dist Atty	10-470-54210	11/23/2020	42.18
AT&T Mobility	287299408491X11032020	830-431-6784 9/26/20 - 10/25/20 Crim Dist Atty	10-470-54210	11/23/2020	42.18
AT&T Mobility	287299408491X11032020	830-431-7364 9/26/20 - 10/25/20 CH Fac	10-510-54210	11/23/2020	42.18
AT&T Mobility	287299408491X11032020	830-431-0618 9/26/20 - 10/25/20 CH Fac	10-510-54210	11/23/2020	42.18
AT&T Mobility	287299408491X11032020	830-431-4936 9/26/20 - 10/25/20 CH Fac	10-510-54210	11/23/2020	47.21
AT&T Mobility	287299408491X11032020	830-428-1769 9/26/20 - 10/25/20 CH Fac	10-510-54210	11/23/2020	42.18
AT&T Mobility	287299408491X11032020	830-431-0151 9/26/20 - 10/25/20 CH Fac	10-510-54210	11/23/2020	42.18
AT&T Mobility	287299408491X11032020	830-428-8319 9/26/20 - 10/25/20 Dev Mgmt	10-590-54210	11/23/2020	42.18
AT&T Mobility	287299408491X11032020	210-827-4483 9/26/20 - 10/25/20 Dev Mgmt	10-590-54210	11/23/2020	42.18
AT&T Mobility	287299408491X11032020	830-428-6635 9/26/20 - 10/25/20 Dev Mgmt	10-590-54210	11/23/2020	38.25
AT&T Mobility	287299408491X11032020	830-431-2357 9/26/20 - 10/25/20 Boerne Solid Waste	10-595-54210	11/23/2020	51.17
AT&T Mobility	287299408491X11032020	830-428-1896 9/26/20 - 10/25/20 ComfortSolidWaste	10-595-54210	11/23/2020	51.17
AT&T Mobility	287299408491X11032020	830-428-1911 9/26/20 - 10/25/20 Brush Site	10-596-54210	11/23/2020	51.17
AT&T Mobility	287299408491X11032020	210-844-7587 9/26/20 - 10/25/20 R&B	11-620-54210	11/23/2020	42.18
AT&T Mobility	287299408491X11032020	830-431-7159 9/26/20 - 10/25/20 R&B	11-620-54210	11/23/2020	42.18
AT&T Mobility	287299408491X11032020	830-431-7375 9/26/20 - 10/25/20 Juv Prob	34-570-53330	11/23/2020	42.18
AT&T Mobility	287299408491X11032020	830-431-7378 9/26/20 - 10/25/20 Juv Prob	34-570-53330	11/23/2020	42.18
AT&T Mobility	287299408491X11032020	210-254-7642 9/26/20 - 10/25/20 Crime Victims	50-475-54210	11/23/2020	42.18
AT&T Mobility	287299408491X11032020	210-289-3042 9/26/20 - 10/25/20 Crime Victims	50-475-54210	11/23/2020	42.18
Vendor 1077 - AT&T Mobility Total:					1,266.38
Vendor: 6548 - Atascosa County					
Atascosa County	INV0012623	Inmate Housing/Oct '20	10-512-56072	11/23/2020	17,400.00
Vendor 6548 - Atascosa County Total:					17,400.00
Vendor: 3198 - Atmos Energy					
Atmos Energy	Mtr 000835578 11/11/20	3036404200 10/13/20 - 11/10/20 EMS Comfort	10-510-54400	11/23/2020	64.46
Atmos Energy	Mtr 002811926 11/9/20	3033905415 10/10/20 - 11/9/20 Comfort VFD	10-546-54400	11/23/2020	68.47
Vendor 3198 - Atmos Energy Total:					132.93
Vendor: 6189 - Backdraft OpCo, LLC					
Backdraft OpCo, LLC	#INV202019705	Fire Prevention Package 12/1/20 - 11/30/21	43-545-53330	11/23/2020	1,260.00
Vendor 6189 - Backdraft OpCo, LLC Total:					1,260.00
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	Meter 123025 11/9/20	2308530-002 10/8/20 - 11/8/20 WVFD - 3 Waring Rd	10-549-54400	11/23/2020	98.72
Bandera Electric Coop, Inc.	Meter 123031 11/9/20	2308530-001 10/8/20 - 11/8/20 WVFD - 5 Waring Rd	10-549-54400	11/23/2020	107.98
Bandera Electric Coop, Inc.	Meter 123620 11/3/20	330200-001 10/1/20 - 11/1/20 Comfort VFD	10-546-54400	11/23/2020	195.52
Vendor 1065 - Bandera Electric Coop, Inc. Total:					402.22
Vendor: 3359 - Bergheim VFD					
Bergheim VFD	INV0012614	Reimb - Truck Loan Pymt/Acct #31500104331	10-545-56517	11/23/2020	15,341.94
Vendor 3359 - Bergheim VFD Total:					15,341.94

Accounts Payable Claims

Post Dates: 8/31/2020 - 11/23/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3595 - Betty Lou Schroeder, PhD					
Betty Lou Schroeder, PhD	2020-11-04-SV	New Officer Psych Eval/S. Vaughan	10-560-54050	11/23/2020	100.00
Vendor 3595 - Betty Lou Schroeder, PhD Total:					100.00
Vendor: 1114 - Bexar Co. Medical Examiner's Office					
Bexar Co. Medical Examiner's Office	18108	Autopsy - S. Whitaker 10/23/20	10-409-54051	11/23/2020	2,500.00
Bexar Co. Medical Examiner's Office	18109	Autopsy - Y. Tait 10/26/20	10-409-54051	11/23/2020	2,500.00
Vendor 1114 - Bexar Co. Medical Examiner's Office Total:					5,000.00
Vendor: 5929 - Blue 360 Media, LLC					
Blue 360 Media, LLC	INV-201026-SF-06913	Civil Process Book, TX Criminal & Traffic Manual	29-551-54280	11/23/2020	145.40
Vendor 5929 - Blue 360 Media, LLC Total:					145.40
Vendor: 1143 - Boerne Air Conditioning & Heating, LLC					
Boerne Air Conditioning & Heating, LLC	17674	Replaced Damaged Wire in A/C - Annex	10-510-54500	11/23/2020	89.00
Vendor 1143 - Boerne Air Conditioning & Heating, LLC Total:					89.00
Vendor: 1002 - Boerne Auto Truck Supply, Inc.					
Boerne Auto Truck Supply, Inc.	428240	Hyd Fittings & Hose #43	10-596-54540	11/23/2020	86.67
Vendor 1002 - Boerne Auto Truck Supply, Inc. Total:					86.67
Vendor: 4865 - Boerne Dental Center					
Boerne Dental Center	57551 11/2/20	Exam, Xray & Extraction 10/2/20/Case #20-073	10-512-54050	11/23/2020	324.00
Vendor 4865 - Boerne Dental Center Total:					324.00
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	08091	Copy Paper, Folders, Note Pads & Misc Supplies	10-512-53100	11/23/2020	635.72
Boerne Office Supply, L.C.	08091.1	Ink Cartridges (2)	10-512-53100	11/23/2020	93.98
Boerne Office Supply, L.C.	08091.2	Self Inking Stamps (2)	10-512-53100	11/23/2020	54.98
Boerne Office Supply, L.C.	08126	Hanging Folder Frames & Legal Paper	11-620-53100	11/23/2020	57.97
Boerne Office Supply, L.C.	08126.1	Self Inking Stamp	11-620-53100	11/23/2020	21.99
Boerne Office Supply, L.C.	08135	Chair, Ink Cartridges (6) & Note Pads	10-512-53100	11/23/2020	486.92
Boerne Office Supply, L.C.	08135.1	Ink Cartridges (2)	10-512-53100	11/23/2020	93.98
Boerne Office Supply, L.C.	08158	Desk Pads (2) & Fine Tip Permanent Markers	10-636-53100	11/23/2020	33.97
Boerne Office Supply, L.C.	08162	Toner Cartridges (3)	10-636-53100	11/23/2020	299.97
Boerne Office Supply, L.C.	08176	Copy Paper, Writing Pads, Pop-Up Notes & Misc	10-470-53100	11/23/2020	299.62
Boerne Office Supply, L.C.	08178	16GB Flash Drive	10-470-53100	11/23/2020	49.99
Boerne Office Supply, L.C.	08178.1	32GB Flash Drive	10-470-53100	11/23/2020	31.88
Boerne Office Supply, L.C.	08181	Cross Cut Shredder & File Folder Labels	10-455-53100	11/23/2020	234.94
Boerne Office Supply, L.C.	08181.1	Self Inking Stamps (2)	10-455-53100	11/23/2020	43.98
Boerne Office Supply, L.C.	08195	Stamp, Pens & File Folder Labels	10-400-53100	11/23/2020	33.97
Boerne Office Supply, L.C.	08196	Toner Cartridge - Shop	11-620-53100	11/23/2020	59.99
Boerne Office Supply, L.C.	08201	Mailroom Label Holders (3Packs)	10-560-53100	11/23/2020	80.97
Boerne Office Supply, L.C.	08203	AAA Batteries	10-470-53100	11/23/2020	16.99
Boerne Office Supply, L.C.	08205	Toner Cartridges (3)	10-560-53100	11/23/2020	239.97
Boerne Office Supply, L.C.	08212	Desktop Files w/ Hanging Folders(4)	10-636-53100	11/23/2020	87.96
Vendor 1040 - Boerne Office Supply, L.C. Total:					2,959.74

Accounts Payable Claims

Post Dates: 8/31/2020 - 11/23/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	19681	Pest Control Svcs/Oct '20 - Boerne EMS	10-540-54861	11/23/2020	85.00
Boerne Pest Control	19901	Pest Control Svcs/Oct '20 - Detention	10-512-53330	11/23/2020	210.00
Boerne Pest Control	19901	Pest Control Svcs/Oct '20 - SO & CID	10-560-53330	11/23/2020	95.00
Vendor 3397 - Boerne Pest Control Total:					390.00
Vendor: 1043 - Boerne Printing					
Boerne Printing	1020-134	Health Licenses, Business Cards & Inspection Forms	10-636-53330	11/23/2020	542.00
Boerne Printing	1120-31	Health Permit Renewal Letters (350)	10-636-53100	11/23/2020	126.00
Boerne Printing	1120-51	Kennel Cards (1,000)	10-408-53100	11/23/2020	365.00
Boerne Printing	1120-51	Return-To-Owner Forms (200)	10-408-53100	11/23/2020	99.00
Boerne Printing	1120-51	Rabies Quarantine Forms (100)	10-408-53100	11/23/2020	70.00
Boerne Printing	1120-51	Adoption Forms (250)	10-408-53100	11/23/2020	127.00
Boerne Printing	1120-75	Door Hangers, Business Cards(500) & Forms(100)	10-551-53100	11/23/2020	205.00
Vendor 1043 - Boerne Printing Total:					1,534.00
Vendor: 1167 - Boerne Volunteer Fire Dept.					
Boerne Volunteer Fire Dept.	INV0012613	Aug - Sept '20 1st Responders	10-401-56024	11/23/2020	765.00
Vendor 1167 - Boerne Volunteer Fire Dept. Total:					765.00
Vendor: 1003 - Bohnert Lumber & Supply, Inc.					
Bohnert Lumber & Supply, Inc.	INV0291692	Welding Lead Clamp #1098	11-620-53330	11/23/2020	11.89
Bohnert Lumber & Supply, Inc.	INV0291848	Twine, Line Level & Nails - R&B	11-620-53330	11/23/2020	15.96
Bohnert Lumber & Supply, Inc.	INV0291869	Bolts & Nuts #76	11-620-54540	11/23/2020	10.35
Bohnert Lumber & Supply, Inc.	INV0291877	Bolts & Nuts #76	11-620-54540	11/23/2020	2.85
Bohnert Lumber & Supply, Inc.	INV0291931	Screws & Lumber #147	11-620-54540	11/23/2020	31.36
Bohnert Lumber & Supply, Inc.	INV0292003	2" Galvanized Couplings - R&B	11-620-53330	11/23/2020	9.39
Bohnert Lumber & Supply, Inc.	INV0292043	Bushing & Nipple #43	10-596-54540	11/23/2020	4.08
Bohnert Lumber & Supply, Inc.	INV0293068	100' 2"X4" Fence - Kendalia	11-620-53330	11/23/2020	127.09
Vendor 1003 - Bohnert Lumber & Supply, Inc. Total:					212.97
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	83830220	Immobilizer Head Blocks (6)	10-540-53910	11/23/2020	59.34
Bound Tree Medical, LLC	83837156	Meds	10-540-53910	11/23/2020	89.59
Vendor 2700 - Bound Tree Medical, LLC Total:					148.93
Vendor: 6670 - Canine Development Group, Inc.					
Canine Development Group, Inc.	018139	PackTrack Yearly Handler Subs (10/21/20-10/21/21)	10-560-54940	11/23/2020	100.00
Vendor 6670 - Canine Development Group, Inc. Total:					100.00
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	3375093	Office Jet Printer	10-551-53330	11/23/2020	261.08
CDW Government, Inc.	3391467	Hard Drive Converters (3)	10-415-53330	11/23/2020	44.43
CDW Government, Inc.	3422248	USB Ports, USB Flash Drive & SSD Adapter	10-415-53330	11/23/2020	157.73
CDW Government, Inc.	3562367	4T Seagate External Drives (2)	10-470-53100	11/23/2020	200.08
CDW Government, Inc.	3690592	Windows Server 2016	10-415-53330	11/23/2020	603.77

Accounts Payable Claims

Post Dates: 8/31/2020 - 11/23/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
CDW Government, Inc.	3724279	EdgeSwitch Switches 48 & 24(3)	10-415-53330	11/23/2020	2,811.53
Vendor 3361 - CDW Government, Inc. Total:					4,078.62
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0012629	Dec '20 Rent - JP #2	10-456-54600	11/23/2020	855.00
Vendor 5724 - Christine Jacques Total:					855.00
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4056227560	Uniform Cleaning 7/17/20 - Kendalia	11-620-53360	11/23/2020	66.00
Cintas Corporation 87	4061354906	Uniform Cleaning 9/11/20 - Kendalia	11-620-53360	11/23/2020	61.38
Cintas Corporation 87	4065954186	Uniform Cleaning 10/30/20 - Kendalia	11-620-53360	11/23/2020	61.38
Cintas Corporation 87	4066229250	Uniform Cleaning 11/3/20 - Courthouse Facilites	10-510-53360	11/23/2020	103.13
Cintas Corporation 87	4066229250	Uniform Cleaning 11/3/20 - Solid Waste	10-595-53360	11/23/2020	7.48
Cintas Corporation 87	4066229250	Uniform Cleaning 11/3/20 - Brush Site	10-596-53360	11/23/2020	13.75
Cintas Corporation 87	4066229250	Uniform Cleaning 11/3/20 - Recycling	10-597-53360	11/23/2020	7.48
Cintas Corporation 87	4066622613	Uniform Cleaning 11/6/20 - Kendalia	11-620-53360	11/23/2020	61.38
Cintas Corporation 87	4067040885	Uniform Cleaning 11/11/20 - Courthouse Facilities	10-510-53360	11/23/2020	97.13
Cintas Corporation 87	4067040885	Uniform Cleaning 11/11/20 - Solid Waste	10-595-53360	11/23/2020	7.48
Cintas Corporation 87	4067040885	Uniform Cleaning 11/11/20 - Brush Site	10-596-53360	11/23/2020	13.75
Cintas Corporation 87	4067040885	Uniform Cleaning 11/11/20 - Recycling	10-597-53360	11/23/2020	7.48
Cintas Corporation 87	4067732707	Uniform Cleaning 11/18/20 - Courthouse Facilities	10-510-53360	11/23/2020	97.13
Cintas Corporation 87	4067732707	Uniform Cleaning 11/18/20 - Solid Waste	10-595-53360	11/23/2020	7.48
Cintas Corporation 87	4067732707	Uniform Cleaning 11/18/20 - Brush Site	10-596-53360	11/23/2020	13.75
Cintas Corporation 87	4067732707	Uniform Cleaning 11/18/20 - Recycling	10-597-53360	11/23/2020	7.48
Cintas Corporation 87	9100137920	Credit - Uniform Cleaning Charge	11-620-53360	11/23/2020	-4.40
Vendor 6537 - Cintas Corporation 87 Total:					629.26
Vendor: 5900 - Cintas Corporation No.2					
Cintas Corporation No.2	5039642741	First Aid Supplies	10-660-53330	11/23/2020	76.78
Vendor 5900 - Cintas Corporation No.2 Total:					76.78
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	30-0019-00 10/30/20	30-0019-00 9/18/20 - 10/14/20 Brush Site	10-510-54400	11/23/2020	188.80
Vendor 1160 - City of Boerne Utilities Total:					188.80
Vendor: 1331 - City of Kerrville Laboratory					
City of Kerrville Laboratory	1020-18	Bacteria Analysis PWS 1300074	10-590-53330	11/23/2020	20.00
City of Kerrville Laboratory	1020-19	Bacteria Analysis PWS 1300058	10-590-53330	11/23/2020	20.00
Vendor 1331 - City of Kerrville Laboratory Total:					40.00
Vendor: 5781 - Coldfire Safety Services					
Coldfire Safety Services	2760C	Fire Extinguishers Inspec & Maint-All Locations	10-510-54861	11/23/2020	4,087.40
Vendor 5781 - Coldfire Safety Services Total:					4,087.40
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	299622	Wiper Blade #1602	10-560-54540	11/23/2020	10.00
Comfort Auto & Truck Supply	300035	Sway Bar Bushing #1602	10-560-54540	11/23/2020	8.88
Comfort Auto & Truck Supply	300141	Batteries (3) E64	10-548-54540	11/23/2020	364.17

Accounts Payable Claims

Post Dates: 8/31/2020 - 11/23/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	300160	Credit - Sway Bar Bushing #1602(Ref INV 300035)	10-560-54540	11/23/2020	-8.88
Comfort Auto & Truck Supply	300163	Oil, Coolant Filter & Fuel/Water Separator E77	10-547-54540	11/23/2020	59.21
Comfort Auto & Truck Supply	300166	Oil Filters B74	10-547-54540	11/23/2020	8.05
Comfort Auto & Truck Supply	300203	A/C Stop Leak B74	10-547-54540	11/23/2020	39.99
Comfort Auto & Truck Supply	300227	Radiator Cap #1102	10-560-54540	11/23/2020	16.57
Comfort Auto & Truck Supply	300561	Radiator #1102	10-560-54540	11/23/2020	145.15
Comfort Auto & Truck Supply	300660	Fuel Filter B76	10-547-54540	11/23/2020	22.12
Comfort Auto & Truck Supply	300670	Antifreeze #1102	10-560-54540	11/23/2020	21.98
Comfort Auto & Truck Supply	300684	Air Filter B76	10-547-54540	11/23/2020	32.36
Comfort Auto & Truck Supply	300748	Exact Fit Blade #1802	10-560-54540	11/23/2020	22.64
Comfort Auto & Truck Supply	300749	Oil & Fuel Filters R73	10-547-54540	11/23/2020	59.82
Comfort Auto & Truck Supply	300757	Oil, Fuel & Air Filters B76	10-547-54540	11/23/2020	87.16
Comfort Auto & Truck Supply	300801	Fuel Additive, Fluid Filter Kit&Trans Fluid #1502	10-560-54540	11/23/2020	113.24
Comfort Auto & Truck Supply	300814	Motor Oil B73	10-547-54540	11/23/2020	28.25
Comfort Auto & Truck Supply	300997	Oil, Air & Fuel Filters B73	10-547-54540	11/23/2020	21.54
Comfort Auto & Truck Supply	301055	Oil & Fuel Filters T75	10-547-54540	11/23/2020	37.09
Comfort Auto & Truck Supply	301294	Fuel Additive	10-549-54540	11/23/2020	29.99
Comfort Auto & Truck Supply	301396	Low Beam Light #1604	10-560-54540	11/23/2020	14.54
Comfort Auto & Truck Supply	301402	Oil, Fuel Filter & Trans Filter #2710	87-560-54540	11/23/2020	89.59
Comfort Auto & Truck Supply	301432	Bulb E86	10-549-54540	11/23/2020	11.14
Comfort Auto & Truck Supply	301562	Washer Fluid & Bug Wash - Stock	11-620-53610	11/23/2020	6.46
Comfort Auto & Truck Supply	301563	Fuel Gauge Sending Unit #7	11-620-54540	11/23/2020	49.99
Comfort Auto & Truck Supply	301633	Lug Nuts #88	11-620-54540	11/23/2020	69.80
Comfort Auto & Truck Supply	301679	Credit - Control Arm Bumper #279(Ref INV 286111)	10-660-54540	11/23/2020	-57.58
Comfort Auto & Truck Supply	301682	Oil Filter #119	11-620-54540	11/23/2020	12.95
Comfort Auto & Truck Supply	301690	Credit - U Joint #280(Ref INV301629)	11-620-54540	11/23/2020	-9.00
Comfort Auto & Truck Supply	301694	Air Filter #9	11-620-54540	11/23/2020	38.47
Comfort Auto & Truck Supply	301696	Oil Filter #112	10-636-54540	11/23/2020	3.91
Comfort Auto & Truck Supply	301699	Filters #12	11-620-54540	11/23/2020	81.07
Comfort Auto & Truck Supply	301700	Fuel Spout - Stock	11-620-53330	11/23/2020	8.29
Comfort Auto & Truck Supply	301702	Air Filter #52	11-620-54540	11/23/2020	10.04
Comfort Auto & Truck Supply	301704	Wiper Blades #2605	10-545-54540	11/23/2020	17.02
Comfort Auto & Truck Supply	301720	Light Bulbs #7	11-620-54540	11/23/2020	12.99
Comfort Auto & Truck Supply	301726	Battery #118	11-620-54540	11/23/2020	185.39
Comfort Auto & Truck Supply	301755	5gal Buckets (6) - R&B	11-620-53330	11/23/2020	22.14
Comfort Auto & Truck Supply	301765	Butt Connectors #45, Stock	11-620-54540	11/23/2020	17.50
Comfort Auto & Truck Supply	301772	Bearings & Races #98	11-620-54540	11/23/2020	176.64
Comfort Auto & Truck Supply	301802	Batteries #12	11-620-54540	11/23/2020	296.78
Comfort Auto & Truck Supply	301828	Wheel Studs #98	11-620-54540	11/23/2020	5.59
Comfort Auto & Truck Supply	301874	Filters - EMS Stock	10-540-54540	11/23/2020	112.20
Comfort Auto & Truck Supply	301878	Brake Pads & Rotor #1604	10-560-54540	11/23/2020	175.53
Comfort Auto & Truck Supply	301944	Light Plug #192	11-620-54540	11/23/2020	7.18
Comfort Auto & Truck Supply	301953	LED Strobe Module #240	11-620-54540	11/23/2020	69.95
Comfort Auto & Truck Supply	301956	Hydraulic Crimper Set - Shop	11-620-53330	11/23/2020	181.38

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Comfort Auto & Truck Supply	301975	Hose Clamp E51	10-546-54540	11/23/2020	3.67
Comfort Auto & Truck Supply	301976	Grease	10-546-54540	11/23/2020	11.29
Comfort Auto & Truck Supply	301984	Fuel Housing Seal #278	10-540-54540	11/23/2020	19.62
Comfort Auto & Truck Supply	302121	Fuel Line - Shop	11-620-54540	11/23/2020	5.98
Comfort Auto & Truck Supply	302138	Fuel Nozzle - Kendalia	11-620-53330	11/23/2020	155.99
Comfort Auto & Truck Supply	302140	Butt Connectors - Stock	11-620-54540	11/23/2020	5.00
Comfort Auto & Truck Supply	302167	Credit - Fuel Sending Unit #7(Ref INV 301563)	11-620-54540	11/23/2020	-49.99
Comfort Auto & Truck Supply	302235	Hub Seal #179	11-620-54540	11/23/2020	143.80
Comfort Auto & Truck Supply	302237	Batteries #24	11-620-54540	11/23/2020	242.78
Comfort Auto & Truck Supply	302245	Slow Moving Emblem #25	11-620-53330	11/23/2020	17.99
Comfort Auto & Truck Supply	302246	Slow Moving Emblem - Stock	11-620-53330	11/23/2020	17.99
Comfort Auto & Truck Supply	302247	Emblem Mounting Kit #25	11-620-53330	11/23/2020	3.99
Comfort Auto & Truck Supply	302292	Brake Pads #282	10-540-54540	11/23/2020	110.67
Comfort Auto & Truck Supply	302408	Credit - Battery Core #118(Ref INV 301726)	11-620-54540	11/23/2020	-36.00
Comfort Auto & Truck Supply	302448	6V Batteries (4) Unit MB2	10-406-53330	11/23/2020	607.96
Comfort Auto & Truck Supply	302474	A/C Trinary Switch #62	11-620-54540	11/23/2020	72.49
Comfort Auto & Truck Supply	302488	Air Filter #1098	11-620-54540	11/23/2020	10.14
Comfort Auto & Truck Supply	302498	Condenser Fin Comb - Shop	11-620-53330	11/23/2020	11.95
Comfort Auto & Truck Supply	302507	Brake Pads #279	10-540-54540	11/23/2020	107.14
Comfort Auto & Truck Supply	302514	Oil Filter #182	11-620-54540	11/23/2020	4.34
Comfort Auto & Truck Supply	302515	Oil Filter #166	10-510-54540	11/23/2020	3.97
Comfort Auto & Truck Supply	302518	Filters #151	11-620-54540	11/23/2020	80.25
Comfort Auto & Truck Supply	302520	Tire Gauge #134	11-620-53330	11/23/2020	14.91
Comfort Auto & Truck Supply	302521	Air Filter - Stock	11-620-54540	11/23/2020	10.14
Comfort Auto & Truck Supply	302564	Reman Alternator #279	10-540-54540	11/23/2020	315.45
Comfort Auto & Truck Supply	302645	AAA Batteries - Shop	11-620-53330	11/23/2020	3.56
Comfort Auto & Truck Supply	302812	Credit - Battery Core Deposit MB2(Ref INV 302448)	10-406-53330	11/23/2020	-108.00
Comfort Auto & Truck Supply	302827	Credit - Alternator Core #279(Ref INV 302564)	10-540-54540	11/23/2020	-55.00
Comfort Auto & Truck Supply	302828	Credit - Battery Core #12(Ref INV 301802)	11-620-54540	11/23/2020	-54.00
Vendor 1753 - Comfort Auto & Truck Supply Total:					4,407.37
Vendor: 6346 - Covetrus North America/Butler Animal Health Supply, LLC					
Covetrus North America/Butler Animal Health TR55579		Needles, Syringes, Heart Worm Tests & Misc	10-408-53400	11/23/2020	632.45
Vendor 6346 - Covetrus North America/Butler Animal Health Supply, LLC Total:					632.45
Vendor: 5071 - David A. Parent					
David A. Parent	1/14/20 - 10/27/20	Appt Atty #19-641CR	10-435-54020	11/23/2020	385.00
Vendor 5071 - David A. Parent Total:					385.00
Vendor: 3368 - Deanna Hagy					
Deanna Hagy	INV0012611	PID #1766/Oct '20	10-570-54861	11/23/2020	500.00
Vendor 3368 - Deanna Hagy Total:					500.00
Vendor: 5012 - Deepali Meenu Walters					
Deepali Meenu Walters	3/2/20 - 5/5/20	Appt Atty #20-001JV	10-435-54020	11/23/2020	1,520.00
Vendor 5012 - Deepali Meenu Walters Total:					1,520.00

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Vendor: 3330 - DeWinne Equipment Co.					
DeWinne Equipment Co.	139796	Top Handle Chain Saw - R&B	11-620-53330	11/23/2020	399.99
DeWinne Equipment Co.	139796	Hand Held Blower - R&B	11-620-53330	11/23/2020	119.99
Vendor 3330 - DeWinne Equipment Co. Total:					519.98
Vendor: 4447 - Diamond Drugs, Inc.					
Diamond Drugs, Inc.	IN001079618	Inmate Rx/Oct '20	10-512-54050	11/23/2020	3,283.92
Vendor 4447 - Diamond Drugs, Inc. Total:					3,283.92
Vendor: 4560 - Douglas Burford					
Douglas Burford	2/25/20 - 10/14/20	Appt Atty #19-029JV	10-435-54020	11/23/2020	480.00
Vendor 4560 - Douglas Burford Total:					480.00
Vendor: 3150 - ESRI, Inc.					
ESRI, Inc.	93924987	ArcGIS Desktop User Maintenance 11/29/20-11/28/21	10-402-54523	11/23/2020	6,291.85
Vendor 3150 - ESRI, Inc. Total:					6,291.85
Vendor: 1291 - FedEx					
FedEx	7-172-52480	Overnight Paperwork to Caldwell Chevrolet	10-512-53110	11/23/2020	21.22
Vendor 1291 - FedEx Total:					21.22
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	36778	Inmate Meals 10/1/20 - 10/7/20	10-512-53315	11/23/2020	3,438.41
Five Star Correctional Services, Inc.	36833	Inmate Meals 10/8/20 - 10/14/20	10-512-53315	11/23/2020	3,624.48
Five Star Correctional Services, Inc.	36894	Inmate Meals 10/15/20 - 10/21/20	10-512-53315	11/23/2020	3,820.21
Five Star Correctional Services, Inc.	36986	Inmate Meals 10/22/20 - 10/28/20	10-512-53315	11/23/2020	3,801.06
Vendor 5476 - Five Star Correctional Services, Inc. Total:					14,684.16
Vendor: 1011 - Ford of Boerne					
Ford of Boerne	5012299	Front End Tie Rod B67	10-548-54540	11/23/2020	266.90
Vendor 1011 - Ford of Boerne Total:					266.90
Vendor: 3872 - Frazer, Ltd.					
Frazer, Ltd.	77544	Heater Element #280	10-540-54540	11/23/2020	90.52
Vendor 3872 - Frazer, Ltd. Total:					90.52
Vendor: 3120 - Frost Bank					
Frost Bank	INV0012632	Oct '20 Account Analysis Fees	10-497-53150	11/23/2020	330.21
Vendor 3120 - Frost Bank Total:					330.21
Vendor: 1429 - Galls, LLC					
Galls, LLC	BC1219724	Uniform Pants(4) & Polo Shirt - R. Wilson	10-540-53360	11/23/2020	400.00
Vendor 1429 - Galls, LLC Total:					400.00
Vendor: 2412 - Grainger					
Grainger	9697453000	Manifold Filter #52	11-620-54540	11/23/2020	13.60
Vendor 2412 - Grainger Total:					13.60
Vendor: 5420 - Heart of the Hills Veterinary Center					
Heart of the Hills Veterinary Center	71959	Spay/Neuter & Vaccination Pkgs (6)	10-408-53400	11/23/2020	270.00
Vendor 5420 - Heart of the Hills Veterinary Center Total:					270.00

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Vendor: 4089 - HEB Pharmacy					
HEB Pharmacy	201187101	Oct '20 Rx/Case #11-065	80-635-54050	11/23/2020	26.67
HEB Pharmacy	201187101	Oct '20 Rx/Case #19-066	80-635-54050	11/23/2020	6.49
HEB Pharmacy	201187101	Oct '20 Rx/Case #19-066	80-635-54050	11/23/2020	35.97
HEB Pharmacy	201187101	Oct '20 Rx/Case #19-066	80-635-54050	11/23/2020	113.47
Vendor 4089 - HEB Pharmacy Total:					182.60
Vendor: 1471 - Herbst Veterinary Hospital					
Herbst Veterinary Hospital	656529	Spay/Neuter Vaccination Pkgs (2)	10-408-53400	11/23/2020	100.00
Herbst Veterinary Hospital	656811	Spay/Neuter Vaccination Pkg	10-408-53400	11/23/2020	50.00
Herbst Veterinary Hospital	657017	Spay/Neuter Vaccination Pkgs (2)	10-408-53400	11/23/2020	125.00
Herbst Veterinary Hospital	657282	Spay/Neuter Vaccination Pkg & Surgery	10-408-53400	11/23/2020	828.82
Vendor 1471 - Herbst Veterinary Hospital Total:					1,103.82
Vendor: 2960 - Hill Country Mini Mart LP					
Hill Country Mini Mart LP	4596111	Acct #54 Gasoline - Waring VFD/Oct '20	10-549-53300	11/23/2020	119.93
Vendor 2960 - Hill Country Mini Mart LP Total:					119.93
Vendor: 5586 - Hill Country Primary Care Phys					
Hill Country Primary Care Phys	229BGX4341503	10/5/20 TOS1/Case #19-066	80-635-54050	11/23/2020	46.73
Vendor 5586 - Hill Country Primary Care Phys Total:					46.73
Vendor: 6133 - Holt & Holt Funeral Homes					
Holt & Holt Funeral Homes	INV0012617	1st Call/Removal & Supplies - R. Duff	10-409-54051	11/23/2020	375.00
Holt & Holt Funeral Homes	INV0012624	1st Call/Removal, Supplies & Transport-S. Whitaker	10-409-54051	11/23/2020	900.00
Vendor 6133 - Holt & Holt Funeral Homes Total:					1,275.00
Vendor: 4590 - Jose Escalante					
Jose Escalante	INV0012621	Reimb-Meals-Auto Theft Trng 11/10/20-11/11/20	10-560-54270	11/23/2020	143.70
Jose Escalante	INV0012622	Reimb-Fuel-Unit #1906 11/10/20	10-560-53300	11/23/2020	34.79
Vendor 4590 - Jose Escalante Total:					178.49
Vendor: 3840 - JP Morgan Chase Bank Na					
JP Morgan Chase Bank Na	Card #1883 11/5/20	Postage	10-404-53110	11/23/2020	16.45
JP Morgan Chase Bank Na	Card #2263 11/5/20	Office Chairs (2)	10-408-53330	11/23/2020	399.98
JP Morgan Chase Bank Na	Card #2263 11/5/20	Glass Cleaner, Paper Towels & Misc Supplies	10-408-53330	11/23/2020	192.44
JP Morgan Chase Bank Na	Card #2263 11/5/20	Vet Supplies & Medication	10-408-53400	11/23/2020	66.22
JP Morgan Chase Bank Na	Card #2263 11/5/20	Kitten Food	10-408-53401	11/23/2020	69.90
JP Morgan Chase Bank Na	Card #2263 11/5/20	Regis - Euthanasia Trng 10/15-10/16D.Arellano	10-408-54270	11/23/2020	250.00
JP Morgan Chase Bank Na	Card #2263 11/5/20	Hotel - Euthanasia Trng 10/14-10/15/D.Arellano	10-408-54270	11/23/2020	203.40
JP Morgan Chase Bank Na	Card #2339 11/5/20	Notary Record Book (2)	10-400-53100	11/23/2020	27.98
JP Morgan Chase Bank Na	Card #2339 11/5/20	Regis/C.Bergmann-D10 Comm Crt Conf. 12/11/20	10-401-54270	11/23/2020	70.00
JP Morgan Chase Bank Na	Card #2339 11/5/20	Tera Barcode Wireless Scanners (3)	10-404-53100	11/23/2020	111.70
JP Morgan Chase Bank Na	Card #2339 11/5/20	American Flag Badge/ID Lanyards (30)	10-404-54999	11/23/2020	59.97
JP Morgan Chase Bank Na	Card #2339 11/5/20	AMD Processor, 16 GB Memory & Computer Supp	10-415-53330	11/23/2020	509.75
JP Morgan Chase Bank Na	Card #2339 11/5/20	Phone Message Book	10-435-53100	11/23/2020	19.88
JP Morgan Chase Bank Na	Card #2339 11/5/20	Hand Soap & Laptop Sleeve Case	10-435-53100	11/23/2020	21.98
JP Morgan Chase Bank Na	Card #2339 11/5/20	Computer Speakers	10-435-53330	11/23/2020	19.99

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JP Morgan Chase Bank Na	Card #2339 11/5/20	Social Dist Decals, Arrows, Numbers, & Face Masks	10-435-54850	11/23/2020	182.74
JP Morgan Chase Bank Na	Card #2339 11/5/20	Blu-Ray Players (2)	10-435-54850	11/23/2020	99.94
JP Morgan Chase Bank Na	Card #2339 11/5/20	10 Key Calculator	10-495-53100	11/23/2020	55.79
JP Morgan Chase Bank Na	Card #2339 11/5/20	Standup Desktop	10-499-53100	11/23/2020	129.99
JP Morgan Chase Bank Na	Card #2339 11/5/20	Standup Desktop	10-499-53100	11/23/2020	129.99
JP Morgan Chase Bank Na	Card #2339 11/5/20	Epson Multicolor Ink Pack	10-560-53100	11/23/2020	51.20
JP Morgan Chase Bank Na	Card #2339 11/5/20	Storage Units # 446 & 447 Rentals/Nov '20	25-450-54999	11/23/2020	321.00
JP Morgan Chase Bank Na	Card #2366 11/5/20	Binders, Post It Notes & Highlighters	10-512-53100	11/23/2020	141.96
JP Morgan Chase Bank Na	Card #2366 11/5/20	Paint & Supplies	10-512-53330	11/23/2020	217.81
JP Morgan Chase Bank Na	Card #2366 11/5/20	Evading Honesty Online Trng - E. Oestreich	10-512-54270	11/23/2020	47.50
JP Morgan Chase Bank Na	Card #2366 11/5/20	Use of Force in Jail Setting Online Trng-L. Cossu	10-512-54270	11/23/2020	36.00
JP Morgan Chase Bank Na	Card #2366 11/5/20	Inmate Rights & Privileges Online Trng-L. Cossu	10-512-54270	11/23/2020	36.00
JP Morgan Chase Bank Na	Card #2366 11/5/20	Regis-Food Handler's Course/Green,Wisenand,Pidilla	10-512-54270	11/23/2020	21.00
JP Morgan Chase Bank Na	Card #2366 11/5/20	Regis-Food Handlers Course/J. Henthorne	10-512-54270	11/23/2020	7.00
JP Morgan Chase Bank Na	Card #2366 11/5/20	Child Abuse Prevent & Invest Online Trng-V.Sanchez	10-512-54270	11/23/2020	40.00
JP Morgan Chase Bank Na	Card #2510 11/5/20	Notepad & Labeling Tape	10-660-53100	11/23/2020	31.75
JP Morgan Chase Bank Na	Card #2510 11/5/20	Storage Boxes	10-660-53100	11/23/2020	17.88
JP Morgan Chase Bank Na	Card #2510 11/5/20	TV Mount & Zipties	10-660-53330	11/23/2020	51.91
JP Morgan Chase Bank Na	Card #2510 11/5/20	Cow Feed	10-660-53330	11/23/2020	95.00
JP Morgan Chase Bank Na	Card #2510 11/5/20	Lumber, Brackets Zipties, Bolts, Batteries & Glue	10-660-53330	11/23/2020	468.49
JP Morgan Chase Bank Na	Card #2510 11/5/20	External Hard Drive	10-660-53330	11/23/2020	188.95
JP Morgan Chase Bank Na	Card #2510 11/5/20	Battery for Sprayer, Gloves & Gas Can	10-660-53330	11/23/2020	101.96
JP Morgan Chase Bank Na	Card #2510 11/5/20	Saw Blade, Battery & Bracket	10-660-53330	11/23/2020	173.55
JP Morgan Chase Bank Na	Card #2510 11/5/20	Drill Bits	10-660-53330	11/23/2020	33.02
JP Morgan Chase Bank Na	Card #2510 11/5/20	Hard Drive Data Extraction - Parks Computer	10-660-53330	11/23/2020	1,070.70
JP Morgan Chase Bank Na	Card #2510 11/5/20	Latex Gloves & Paint - CH Lampposts	10-660-53330	11/23/2020	35.95
JP Morgan Chase Bank Na	Card #2510 11/5/20	12' Ladder, Zipties & Extension Cord	10-660-53330	11/23/2020	383.35
JP Morgan Chase Bank Na	Card #2510 11/5/20	Utility Shelves (2) - Park Office	10-660-53330	11/23/2020	398.00
JP Morgan Chase Bank Na	Card #2510 11/5/20	Christmas Lights, Garland & Extension Cords	10-660-53330	11/23/2020	426.60
JP Morgan Chase Bank Na	Card #2510 11/5/20	Landscape Staples & Zipties	10-660-53330	11/23/2020	277.98
JP Morgan Chase Bank Na	Card #2510 11/5/20	Winter Jackets (2)	10-660-53360	11/23/2020	239.98
JP Morgan Chase Bank Na	Card #2510 11/5/20	Regis - NRPA Virtual Conf 10/27-10/29 - J. Reissig	10-660-54270	11/23/2020	295.00
JP Morgan Chase Bank Na	Card #2510 11/5/20	Regis - NRPA Virtual Conf 10/27-10/29/D. Vetter	10-660-54270	11/23/2020	295.00
JP Morgan Chase Bank Na	Card #2510 11/5/20	Door, Door Knobs & Paint (3gal) - Park Office	10-660-54500	11/23/2020	645.26
JP Morgan Chase Bank Na	Card #2510 11/5/20	Trim, Paint, Toilet Handle - Event Center	10-660-54500	11/23/2020	314.54
JP Morgan Chase Bank Na	Card #3049 11/5/20	Postage	10-499-53110	11/23/2020	120.80
JP Morgan Chase Bank Na	Card #3049 11/5/20	2TB Hard Drive & Sit/Stand Desk	10-590-53100	11/23/2020	229.94
JP Morgan Chase Bank Na	Card #3049 11/5/20	Money Lock Bags (2) - Comfort Solid Waste	10-595-53330	11/23/2020	36.98
JP Morgan Chase Bank Na	Card #3367 11/5/20	Post-It Notes	10-560-53100	11/23/2020	15.99
JP Morgan Chase Bank Na	Card #3367 11/5/20	Dry Erase Markers	10-560-53100	11/23/2020	8.66
JP Morgan Chase Bank Na	Card #3367 11/5/20	Crime Lab Postage	10-560-53110	11/23/2020	59.15
JP Morgan Chase Bank Na	Card #3367 11/5/20	Crime Lab Postage	10-560-53110	11/23/2020	10.20
JP Morgan Chase Bank Na	Card #3367 11/5/20	Crime Lab Postage	10-560-53110	11/23/2020	14.55
JP Morgan Chase Bank Na	Card #3367 11/5/20	Postage - Return of Light Bulbs	10-560-53110	11/23/2020	15.00

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JP Morgan Chase Bank Na	Card #3367 11/5/20	Crime Lab Postage	10-560-53110	11/23/2020	7.25
JP Morgan Chase Bank Na	Card #3367 11/5/20	Crime Lab Postage	10-560-53110	11/23/2020	7.60
JP Morgan Chase Bank Na	Card #3367 11/5/20	Air Hose Reel, Chains & Locks	10-560-53330	11/23/2020	89.79
JP Morgan Chase Bank Na	Card #3367 11/5/20	16 Channel HD+ Network Recorder w/ 4TB Storage	10-560-53330	11/23/2020	216.40
JP Morgan Chase Bank Na	Card #3367 11/5/20	AA Batteries (48 Count)	10-560-53330	11/23/2020	24.98
JP Morgan Chase Bank Na	Card #3367 11/5/20	Windex & Carpet Cleaner	10-560-53330	11/23/2020	19.72
JP Morgan Chase Bank Na	Card #3367 11/5/20	Coffee & Water Bottles - Crime Scene Search Trng	10-560-54285	11/23/2020	41.82
JP Morgan Chase Bank Na	Card #3367 11/5/20	Tarp - K9 Cage	10-560-54940	11/23/2020	49.99
JP Morgan Chase Bank Na	Card #3702 11/5/20	Dust Suppression Fittings #43	10-596-54540	11/23/2020	90.22
JP Morgan Chase Bank Na	Card #3702 11/5/20	Air Filter Kits (2) - Unit 559 & Stock	11-620-54540	11/23/2020	21.04
JP Morgan Chase Bank Na	Card #3702 11/5/20	Distilled Water #58, Stock	11-620-54540	11/23/2020	7.92
JP Morgan Chase Bank Na	Card #3744 11/5/20	Ratchet Straps (6)	11-620-53330	11/23/2020	53.82
JP Morgan Chase Bank Na	Card #3744 11/5/20	Batteries - R&B	11-620-53330	11/23/2020	74.78
JP Morgan Chase Bank Na	Card #3744 11/5/20	Trash Bags (6 Boxes)	11-620-53330	11/23/2020	95.82
JP Morgan Chase Bank Na	Card #3744 11/5/20	Radio Belt Clips (6)	11-620-53330	11/23/2020	124.00
JP Morgan Chase Bank Na	Card #3744 11/5/20	Quikrete & Pallet Core	11-620-53604	11/23/2020	292.08
JP Morgan Chase Bank Na	Card #3744 11/5/20	Replacement Antennas (6)	11-620-54530	11/23/2020	245.00
JP Morgan Chase Bank Na	Card #3744 11/5/20	Fuel Sending Unit #7	11-620-54540	11/23/2020	24.99
JP Morgan Chase Bank Na	Card #3744 11/5/20	Vehicle Registration #127	11-620-54810	11/23/2020	7.50
JP Morgan Chase Bank Na	Card #3744 11/5/20	Vehicle Registrations - List	11-620-54810	11/23/2020	22.50
JP Morgan Chase Bank Na	Card #3744 11/5/20	Vehicle Registrations - List	11-620-54810	11/23/2020	97.50
JP Morgan Chase Bank Na	Card #3744 11/5/20	Credit - Pallet Core Refund	11-620-53604	11/23/2020	-30.00
JP Morgan Chase Bank Na	Card #4170 11/5/20	Portable Carpet Cleaner	10-510-53310	11/23/2020	156.27
JP Morgan Chase Bank Na	Card #4170 11/5/20	Bleach (2 gal)	10-510-53310	11/23/2020	13.16
JP Morgan Chase Bank Na	Card #4170 11/5/20	Painter's Plastic Sheeting & Paper	10-510-53330	11/23/2020	56.92
JP Morgan Chase Bank Na	Card #4170 11/5/20	Dolly, Drill Bit Set,Plungers, Cable Wire & Misc	10-510-53330	11/23/2020	186.11
JP Morgan Chase Bank Na	Card #4170 11/5/20	15' Glow Rod Set	10-510-53330	11/23/2020	39.97
JP Morgan Chase Bank Na	Card #4170 11/5/20	Pump Sprayers (3)	10-510-53330	11/23/2020	29.97
JP Morgan Chase Bank Na	Card #4170 11/5/20	Flashlights & Pouches	10-510-53330	11/23/2020	85.85
JP Morgan Chase Bank Na	Card #4170 11/5/20	Heating Element R&B	10-510-53330	11/23/2020	7.98
JP Morgan Chase Bank Na	Card #4170 11/5/20	Toolbox & Vacuums (2)	10-510-53330	11/23/2020	317.97
JP Morgan Chase Bank Na	Card #4170 11/5/20	Pump Sprayers (2)	10-510-53330	11/23/2020	19.98
JP Morgan Chase Bank Na	Card #4170 11/5/20	Copies of Keys	10-510-53330	11/23/2020	23.90
JP Morgan Chase Bank Na	Card #4170 11/5/20	Hand Dolly	10-510-53330	11/23/2020	159.00
JP Morgan Chase Bank Na	Card #4170 11/5/20	Power Cord	10-510-53330	11/23/2020	29.98
JP Morgan Chase Bank Na	Card #4170 11/5/20	Bolts, Bulbs & Batteries - CH	10-510-54500	11/23/2020	29.30
JP Morgan Chase Bank Na	Card #4170 11/5/20	Toilet & Plumbing Supplies JP #2	10-510-54500	11/23/2020	26.09
JP Morgan Chase Bank Na	Card #4170 11/5/20	Paint (1 Gal)	10-510-54500	11/23/2020	28.98
JP Morgan Chase Bank Na	Card #4170 11/5/20	Electrical Parts	10-510-54500	11/23/2020	10.78
JP Morgan Chase Bank Na	Card #4170 11/5/20	Paint - Jail	10-510-54500	11/23/2020	38.98
JP Morgan Chase Bank Na	Card #4170 11/5/20	Timers for Lights - EMS Boerne	10-510-54500	11/23/2020	397.38
JP Morgan Chase Bank Na	Card #4170 11/5/20	Replacement Lights - Jail(2)	10-510-54500	11/23/2020	59.94
JP Morgan Chase Bank Na	Card #4170 11/5/20	TV Mount & Bolts - Development Mgmt	10-510-54500	11/23/2020	250.15
JP Morgan Chase Bank Na	Card #4170 11/5/20	Lumber - Commissioner's Courtroom	10-510-54500	11/23/2020	65.35

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JP Morgan Chase Bank Na	Card #4170 11/5/20	Drywall Tape, Sheetrock & Misc Supp - EMS Comfort	10-510-54500	11/23/2020	65.74
JP Morgan Chase Bank Na	Card #4170 11/5/20	Light Bulbs R&B	10-510-54500	11/23/2020	71.79
JP Morgan Chase Bank Na	Card #4170 11/5/20	Doorbell & Threshold - 3rd Floor	10-510-54500	11/23/2020	77.17
JP Morgan Chase Bank Na	Card #4170 11/5/20	Door Locks & Keys - JP3	10-510-54500	11/23/2020	81.86
JP Morgan Chase Bank Na	Card #4170 11/5/20	Carbon Monoxide Detectors - Bergheim EMS	10-510-54500	11/23/2020	139.30
JP Morgan Chase Bank Na	Card #4170 11/5/20	Waterheater & Plumbing Parts - 2nd Fl CH	10-510-54500	11/23/2020	558.74
JP Morgan Chase Bank Na	Card #4170 11/5/20	Electrical Parts - CH	10-510-54500	11/23/2020	35.44
JP Morgan Chase Bank Na	Card #4170 11/5/20	Materials JP#2	10-510-54500	11/23/2020	180.87
JP Morgan Chase Bank Na	Card #4170 11/5/20	Wood Stain - Courthouse	10-510-54500	11/23/2020	9.16
JP Morgan Chase Bank Na	Card #4170 11/5/20	Elbow for PVC Pipe - EMS Boerne	10-510-54500	11/23/2020	4.04
JP Morgan Chase Bank Na	Card #4170 11/5/20	Remodel Materials- EMS Comfort	10-540-55130	11/23/2020	42.83
JP Morgan Chase Bank Na	Card #4170 11/5/20.	Credit - Plastic Wood Filler Refund	10-510-54500	11/23/2020	-7.28
JP Morgan Chase Bank Na	Card #6111 11/5/20	Christmas Lights, Wreaths, Garland & Misc	82-560-53330	11/23/2020	1,013.24
JP Morgan Chase Bank Na	Card #7972 11/5/20	Copy Paper, Binder Clips & Batteries	10-665-53100	11/23/2020	51.29
JP Morgan Chase Bank Na	Card #7972 11/5/20	Postage	10-665-53110	11/23/2020	5.71
JP Morgan Chase Bank Na	Card #8439 11/5/20	Upgrade Airtame Wireless Device Presenters-TrngRm	10-406-54270	11/23/2020	506.66
JP Morgan Chase Bank Na	Card #8439 11/5/20	Upgrade Airtame Wireless Device Presenters-TrngRm	10-540-54270	11/23/2020	506.67
JP Morgan Chase Bank Na	Card #8439 11/5/20	Upgrade Airtame Wireless Device Presenters-TrngRm	10-545-54270	11/23/2020	506.67
JP Morgan Chase Bank Na	Card #8731 11/5/20	USB Power Strip Surge Protector & Hand Sanitizer	10-590-53330	11/23/2020	35.93
JP Morgan Chase Bank Na	Card #8743 11/5/20	Sneeze Guard Acrylic Barriers (5) - Comm Courtroom	10-406-56715	11/23/2020	704.95
JP Morgan Chase Bank Na	Card #8743 11/5/20	Ultra-Fine Mist Disinfecting Sprayer (Parks Dept.)	10-406-56715	11/23/2020	439.98
JP Morgan Chase Bank Na	Card #8743 11/5/20	Small Refrigerator & Misc Supplies	10-495-53100	11/23/2020	147.65
JP Morgan Chase Bank Na	Card #8743 11/5/20	Winchester Gun Safe	10-551-53330	11/23/2020	613.98
JP Morgan Chase Bank Na	Card #8743 11/5/20	Couches (4) & Area Rugs (2)	10-660-53330	11/23/2020	1,344.28
JP Morgan Chase Bank Na	Card #8743 11/5/20	Mini Fridge - Victim Services	88-470-53330	11/23/2020	309.99
JP Morgan Chase Bank Na	Card #8926 11/5/20	Microsoft 365 Renewal - Fire Marshal	43-545-53330	11/23/2020	198.00
Vendor 3840 - JP Morgan Chase Bank Na Total:					20,877.09
Vendor: 1941 - K.W. Towing L.L.C.					
K.W. Towing L.L.C.	40792	Towing #1502	10-560-54981	11/23/2020	75.00
Vendor 1941 - K.W. Towing L.L.C. Total:					75.00
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	917	Dec '20 Collections	10-499-54061	11/23/2020	7,612.83
Vendor 1052 - Kendall Appraisal District Total:					7,612.83
Vendor: 5629 - Kendall County Veterinary Center					
Kendall County Veterinary Center	94310	Vet Exam & Medication	10-408-53400	11/23/2020	257.10
Kendall County Veterinary Center	94636	Vet Exam	10-408-53400	11/23/2020	20.00
Vendor 5629 - Kendall County Veterinary Center Total:					277.10
Vendor: 2357 - Kendall W. Styskal M.D.					
Kendall W. Styskal M.D.	INV0012630	Dec '20 EMS Director	10-540-54050	11/23/2020	2,333.33
Vendor 2357 - Kendall W. Styskal M.D. Total:					2,333.33

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Vendor: 6657 - Kendall West Utility					
Kendall West Utility	INV0012619	Water Usage - Spanish Pass Rd	11-620-54740	11/23/2020	621.66
					Vendor 6657 - Kendall West Utility Total:
					621.66
Vendor: 6041 - Kyrish Truck Centers of San Antonio, LLC					
Kyrish Truck Centers of San Antonio, LLC	X201156946.01	DEF Fluid (15 Cases) - EMS Stock	10-540-54540	11/23/2020	119.85
					Vendor 6041 - Kyrish Truck Centers of San Antonio, LLC Total:
					119.85
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TMR0013749	Oct '20 AirTime - Const #1	10-551-54220	11/23/2020	29.90
L.C.R.A.	TMR0013750	Oct '20 AirTime - Const #2	10-552-54220	11/23/2020	29.90
L.C.R.A.	TMR0013751	Oct '20 AirTime - JP#3	10-457-54220	11/23/2020	19.95
L.C.R.A.	TMR0013751	Oct '20 AirTime - Const #3	10-553-54220	11/23/2020	69.80
L.C.R.A.	TMR0013752	Oct '20 AirTime - Const #4	10-554-54220	11/23/2020	49.85
L.C.R.A.	TMR0013754	Oct '20 AirTime - EMS	10-540-54220	11/23/2020	598.40
L.C.R.A.	TMR0013755	Oct '20 AirTime - Fire	10-545-54220	11/23/2020	2,791.75
L.C.R.A.	TMR0013756	Oct '20 AirTime - JP #1	10-455-54220	11/23/2020	19.95
L.C.R.A.	TMR0013756	Oct '20 AirTime - JP #2	10-456-54220	11/23/2020	19.95
L.C.R.A.	TMR0013757	Oct '20 AirTime - EM Mgmt	10-406-54220	11/23/2020	149.55
L.C.R.A.	TMR0013757	Oct '20 AirTime - Parks	10-660-54220	11/23/2020	39.90
L.C.R.A.	TMR0013758	Oct '20 AirTime - R&B	11-620-54220	11/23/2020	738.15
L.C.R.A.	TMR0013759	Oct '20 AirTime - Animal Control	10-408-54220	11/23/2020	139.55
L.C.R.A.	TMR0013759	Oct '20 AirTime - Detention	10-512-54220	11/23/2020	209.45
L.C.R.A.	TMR0013759	Oct '20 AirTime - SO	10-560-54220	11/23/2020	1,594.85
					Vendor 1095 - L.C.R.A. Total:
					6,500.90
Vendor: 1660 - Lucy Adame-Clark, Bexar County Clerk					
Lucy Adame-Clark, Bexar County Clerk	INV0012615	Mental Commitments/Cause #2020MH1325	10-400-54090	11/23/2020	506.00
Lucy Adame-Clark, Bexar County Clerk	INV0012616	Mental Commitments/Cause #2020MH1349	10-400-54090	11/23/2020	377.00
					Vendor 1660 - Lucy Adame-Clark, Bexar County Clerk Total:
					883.00
Vendor: 6525 - Marshall Distributing					
Marshall Distributing	123104	Diesel (1,692.60gal) - Comfort	11-620-53300	11/23/2020	2,725.66
Marshall Distributing	123104	87 Oct Gas (493.20gal) - Comfort	11-620-53300	11/23/2020	755.50
					Vendor 6525 - Marshall Distributing Total:
					3,481.16
Vendor: 5883 - Mary Ellen Schulle					
Mary Ellen Schulle	INV0012631	Reimb-2021 Dues-AmericanSociety of Civil Engineers	10-590-54810	11/23/2020	245.00
					Vendor 5883 - Mary Ellen Schulle Total:
					245.00
Vendor: 1948 - Matera Paper Co., Inc.					
Matera Paper Co., Inc.	S066354	Paper Towels, Bath Tissue, Toilet Liners & Supp	10-660-53310	11/23/2020	2,665.63
Matera Paper Co., Inc.	S066354A	Foaming Hand Soap	10-660-53310	11/23/2020	671.30
					Vendor 1948 - Matera Paper Co., Inc. Total:
					3,336.93
Vendor: 5697 - Matheson Tri-Gas, Inc.					
Matheson Tri-Gas, Inc.	22546579	Cylinder Rental - R&B	11-620-53330	11/23/2020	128.00
					Vendor 5697 - Matheson Tri-Gas, Inc. Total:
					128.00

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Vendor: 5478 - Mayfield Paper Company, Inc.					
Mayfield Paper Company, Inc.	2804554	Phone Message Books, Staples & Stamp	10-408-53100	11/23/2020	35.17
Mayfield Paper Company, Inc.	2804554	Trash Bags, Wipes & Hand Towels	10-408-53330	11/23/2020	613.20
Vendor 5478 - Mayfield Paper Company, Inc. Total:					648.37
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	219315	Collection Fees	10-350-45013	11/23/2020	512.20
McCreary, Veselka, Bragg & Allen, P.C.	223403	Collection Fees	10-350-45013	11/23/2020	37.50
McCreary, Veselka, Bragg & Allen, P.C.	223702	Collection Fees	10-350-45016	11/23/2020	237.00
McCreary, Veselka, Bragg & Allen, P.C.	223703	Collection Fees	10-350-45016	11/23/2020	57.00
McCreary, Veselka, Bragg & Allen, P.C.	224080	Collection Fees	10-350-45014	11/23/2020	278.07
McCreary, Veselka, Bragg & Allen, P.C.	224081	Collection Fees	10-350-45014	11/23/2020	316.50
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					1,438.27
Vendor: 6675 - MCE Technology LLC					
MCE Technology LLC	10953	Tar Remover - R&B	11-620-53610	11/23/2020	229.00
Vendor 6675 - MCE Technology LLC Total:					229.00
Vendor: 4405 - MetLife					
MetLife	63912616	Dec '20 Dental & Life - Bal/Co Empl & Dep	10-000-22505	11/23/2020	22,682.78
MetLife	63912616	Dec '20 Dental & Life - Co Surveyor	10-410-52020	11/23/2020	33.05
Vendor 4405 - MetLife Total:					22,715.83
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	6140	Mount/Disposals(2) & Valve Stems(2) #130	11-620-54540	11/23/2020	104.00
Miguel & Leugim Tire Shop	6373	Tire & Disposal B83	10-549-54540	11/23/2020	56.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					160.00
Vendor: 6412 - Mission Landscape Supplies, Inc.					
Mission Landscape Supplies, Inc.	107116	Cactus & Plants - CH	10-660-53330	11/23/2020	118.00
Vendor 6412 - Mission Landscape Supplies, Inc. Total:					118.00
Vendor: 3118 - NBJ Auto Care					
NBJ Auto Care	3136	Flat Repair #98	11-620-54540	11/23/2020	20.00
Vendor 3118 - NBJ Auto Care Total:					20.00
Vendor: 6454 - New Braunfels Welders Supply Inc					
New Braunfels Welders Supply Inc	MR20100220	Oxygen Cylinder Rentals (16)	10-540-53910	11/23/2020	104.00
Vendor 6454 - New Braunfels Welders Supply Inc Total:					104.00
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-163958	Float Fuel #7	11-620-54540	11/23/2020	2.99
O'Reilly Automotive, Inc.	4732-163968	Transmission Fluid - Stock	11-620-53300	11/23/2020	107.88
Vendor 5491 - O'Reilly Automotive, Inc. Total:					110.87
Vendor: 3422 - Parking Lot Store, Inc.					
Parking Lot Store, Inc.	INV1069869	Chalk Line - R&B	11-620-53330	11/23/2020	35.51
Vendor 3422 - Parking Lot Store, Inc. Total:					35.51

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1064 - Pedernales Electric Coop, Inc.					
Pedernales Electric Coop, Inc.	Meter 208577 11/3/20	3000283188 10/1/20 - 11/1/20 Kendalia R&B	10-510-54400	11/23/2020	122.03
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					122.03
Vendor: 6099 - Peterson Medical Associates, PA					
Peterson Medical Associates, PA	17306V21041	Office Vst 9/9/20/Case #20-075	10-512-54050	11/23/2020	79.62
Peterson Medical Associates, PA	25883V21041	Office Vst 10/7/20/Case #20-075	10-512-54050	11/23/2020	46.73
Peterson Medical Associates, PA	26976V21041	Heart Ultrasound 9/30/20/Case #20-075	10-512-54050	11/23/2020	148.89
Vendor 6099 - Peterson Medical Associates, PA Total:					275.24
Vendor: 3980 - Peterson Regional Medical Center					
Peterson Regional Medical Center	JBB1972860	LABS & Procedures 9/30/20/Case #20-075	10-512-54050	11/23/2020	2,702.54
Vendor 3980 - Peterson Regional Medical Center Total:					2,702.54
Vendor: 5157 - Pinnacle Medical Management					
Pinnacle Medical Management	85678	Quarterly Drug Screen - R&B	11-620-54050	11/23/2020	185.00
Vendor 5157 - Pinnacle Medical Management Total:					185.00
Vendor: 6647 - Ray Allen Manufacturing, LLC					
Ray Allen Manufacturing, LLC	RINV152202	K9 First Aid Kit, Narcotics, Safe & K-9 Trng Supp	10-560-54940	11/23/2020	1,063.76
Ray Allen Manufacturing, LLC	RINV155980	K-9 Collar	10-560-54940	11/23/2020	94.99
Ray Allen Manufacturing, LLC	RINV156234	Narcotics Scent Kits & Stash Box - K-9 Trng	87-560-53330	11/23/2020	679.95
Vendor 6647 - Ray Allen Manufacturing, LLC Total:					1,838.70
Vendor: 1121 - Reeh Quarry, LP					
Reeh Quarry, LP	101176	Grade 2 Base (320.11Tons) - Giles Ranch Rd	11-620-53615	11/23/2020	2,032.69
Vendor 1121 - Reeh Quarry, LP Total:					2,032.69
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-002682956	3-0859-0078455 10/1/20-10/31/20 ComfortSolidWaste	10-595-54431	11/23/2020	712.69
Republic Services #859	0859-002682959	3-0859-0078471 10/1/20-10/31/20 40yd OT Span Pass	10-595-54430	11/23/2020	3,362.63
Republic Services #859	0859-002682960	3-0859-0078472 10/1/20 - 10/31/20 Spanish Pass	10-595-54430	11/23/2020	6,523.10
Vendor 5356 - Republic Services #859 Total:					10,598.42
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	42319	Hats w/County Seal Embroidered on side(40)-R&B	11-620-53360	11/23/2020	604.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					604.00
Vendor: 6552 - River Road Pharmacy					
River Road Pharmacy	INV0012612	Liquid Tylenol	10-540-53910	11/23/2020	26.36
Vendor 6552 - River Road Pharmacy Total:					26.36
Vendor: 3400 - Robert Haffner					
Robert Haffner	INV0012618	Reimb - CDL License	11-620-54810	11/23/2020	105.00
Vendor 3400 - Robert Haffner Total:					105.00
Vendor: 6678 - Rust Fencing Company					
Rust Fencing Company	INV0012620	Install Gate & Operating System - Kendalia R&B	11-620-53330	11/23/2020	1,175.00
Vendor 6678 - Rust Fencing Company Total:					1,175.00

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Vendor: 6560 - SapphireHealth, LLC						
SapphireHealth, LLC	IN0001007	Monthly Licensing & Hosting Fee/Oct '20	10-512-54523	11/23/2020	500.00	
					Vendor 6560 - SapphireHealth, LLC Total:	500.00
Vendor: 6293 - Speedy Salt LLC						
Speedy Salt LLC	149	Water Softener Salt (27 Bags) - 11/10/20	10-512-53330	11/23/2020	263.25	
					Vendor 6293 - Speedy Salt LLC Total:	263.25
Vendor: 6402 - Stephanie L. Fincke						
Stephanie L. Fincke	INV0012627	POD Svc Reimb/Oct '20 CPS/CRI-PHR8	10-406-54861	11/23/2020	115.00	
					Vendor 6402 - Stephanie L. Fincke Total:	115.00
Vendor: 4029 - Stericycle, Inc.						
Stericycle, Inc.	4009721599	Biohazard Waste Removal/Oct '20	10-512-53330	11/23/2020	55.00	
Stericycle, Inc.	4009721599	Add'l Containers(3)	10-512-53330	11/23/2020	109.80	
					Vendor 4029 - Stericycle, Inc. Total:	164.80
Vendor: 3524 - Stryker Sales Corporation						
Stryker Sales Corporation	3187904M	PM Contract LifePak Monitors (4) - Yr1 of 3	10-540-54861	11/23/2020	12,571.20	
					Vendor 3524 - Stryker Sales Corporation Total:	12,571.20
Vendor: 2338 - TEEEX						
TEEX	RJ7270680	Inmate Rights & Privileges Trng - G. Becker	10-512-54270	11/23/2020	60.00	
TEEX	RJ7270680	Interpersonal Comm in Correction Sett Trng-Becker	10-512-54270	11/23/2020	60.00	
TEEX	RJ7270680	Suicide Detection & Prevention Trng - G. Becker	10-512-54270	11/23/2020	60.00	
TEEX	RJ7270680	Use of Force in Jail Setting Trng - G. Becker	10-512-54270	11/23/2020	60.00	
					Vendor 2338 - TEEEX Total:	240.00
Vendor: 6127 - Teleflex Medical, Inc.						
Teleflex Medical, Inc.	9503194759	Needles(4 Boxes) & Blades(1 Box)	10-540-53910	11/23/2020	2,295.48	
					Vendor 6127 - Teleflex Medical, Inc. Total:	2,295.48
Vendor: 1053 - Texas Association of Counties						
Texas Association of Counties	303826	CDCA Winter Conf 2/1/21-2/4/21 D. Maxwell	10-403-54270	11/23/2020	200.00	
					Vendor 1053 - Texas Association of Counties Total:	200.00
Vendor: 5486 - Texas Judicial Academy						
Texas Judicial Academy	24364 10/20/20	TX Judicial Academy Dues - D.Lux 9/1/20-8/31/21	10-400-54810	11/23/2020	200.00	
					Vendor 5486 - Texas Judicial Academy Total:	200.00
Vendor: 1619 - Texas Juvenile Justice Dept.						
Texas Juvenile Justice Dept.	INV0012626	Refund FY 2020 Grant A Unexpended Funds	33-333-43300	08/31/2020	1,402.83	
					Vendor 1619 - Texas Juvenile Justice Dept. Total:	1,402.83
Vendor: 6445 - Texas Road Repair, Inc						
Texas Road Repair, Inc	1441	Pothole Repair - R&B	11-620-54710	11/23/2020	2,625.07	
					Vendor 6445 - Texas Road Repair, Inc Total:	2,625.07
Vendor: 1275 - The Boerne Star						
The Boerne Star	273869	Road Material Bid Notice 9/4/20	11-620-54300	11/23/2020	81.00	

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Post Dates: 8/31/2020 - 11/23/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
The Boerne Star	275120	Notice of General Election 11/3/20	10-401-54300	11/23/2020	280.00
Vendor 1275 - The Boerne Star Total:					361.00
Vendor: 1249 - ThyssenKrupp Elevator Corp.					
ThyssenKrupp Elevator Corp.	3005573772	SvcContract-Law Enforcement Center 11/1/20-1/31/21	10-510-54861	11/23/2020	619.68
Vendor 1249 - ThyssenKrupp Elevator Corp. Total:					619.68
Vendor: 5872 - Turner Construction Company					
Turner Construction Company	INV0012625	FINAL Pymt-App #29 LEC Constr Svcs/Part2 COR 145R1	72-409-55130	11/23/2020	185,811.13
Vendor 5872 - Turner Construction Company Total:					185,811.13
Vendor: 4523 - Tyler Technologies, Inc.					
Tyler Technologies, Inc.	020-25851	Oct'20 - Dec'20 Hosting Fee - Co Clerk	19-403-54523	11/23/2020	6,300.00
Vendor 4523 - Tyler Technologies, Inc. Total:					6,300.00
Vendor: 2497 - United Healthcare Ins. Co.					
United Healthcare Ins. Co.	114947923348	Dec '20 Health - Bal/Co Empl & Dep	10-000-22505	11/23/2020	254,801.64
United Healthcare Ins. Co.	114947923348	Dec '20 Health - Co Surveyor	10-410-52020	11/23/2020	737.80
Vendor 2497 - United Healthcare Ins. Co. Total:					255,539.44
Vendor: 1199 - Vulcan Construction Materials, LLC					
Vulcan Construction Materials, LLC	62196880	Type 330 AA Black Base (124.10Tons) - R&B Comfort	11-620-53615	11/23/2020	7,254.89
Vendor 1199 - Vulcan Construction Materials, LLC Total:					7,254.89
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	486756	Flat Repair(2) #1502	10-560-54540	11/23/2020	40.00
W & W Tire Co.	488564	Mount/Balance (2) #1905	10-560-54540	11/23/2020	50.00
W & W Tire Co.	489064	Flat Repair #1604	10-560-54540	11/23/2020	20.00
W & W Tire Co.	490117	Mount/Balance (4) #1903	10-560-54540	11/23/2020	100.00
W & W Tire Co.	490300	Mount/Balance (2) #1801	10-560-54540	11/23/2020	50.00
W & W Tire Co.	490526	Mount/Balance (2) #1804	10-560-54540	11/23/2020	50.00
W & W Tire Co.	49116	Flat Repair #1609	10-408-54540	11/23/2020	20.00
Vendor 1017 - W & W Tire Co. Total:					330.00
Vendor: 1162 - Waring Volunteer Fire Dept.					
Waring Volunteer Fire Dept.	INV0012628	Refurbished AED's (3)	10-549-53330	11/23/2020	2,099.97
Waring Volunteer Fire Dept.	INV0012628	SCBA Tanks & Valves (4)	10-549-56510	11/23/2020	2,175.00
Vendor 1162 - Waring Volunteer Fire Dept. Total:					4,274.97
Vendor: 1161 - Waste Management					
Waste Management	8037201-0007-9	Cust ID #24-03991-13003 10/16-10/31 10 Staudt St.	10-510-54400	11/23/2020	118.36
Vendor 1161 - Waste Management Total:					118.36
Vendor: 6202 - Wells Fargo Financial Leasing, Inc.					
Wells Fargo Financial Leasing, Inc.	5012617821	Lease Pymnt 11 of 24/Contract #450-9833629-006	10-560-54640	11/23/2020	395.97
Vendor 6202 - Wells Fargo Financial Leasing, Inc. Total:					395.97
Vendor: 3208 - WTG Fuels, Inc.					
WTG Fuels, Inc.	03914 11/1/20	15006-03914 Oct '20 Const #1 (Svc Fees)	10-551-53300	11/23/2020	2.06
WTG Fuels, Inc.	03914 11/1/20	15006-03914 Oct '20 Const #1	10-551-53300	11/23/2020	68.57

Accounts Payable Claims

Post Dates: 8/31/2020 - 11/23/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
WTG Fuels, Inc.	33161 11/1/20	15006-33161 Oct '20 Animal Control	10-408-53300	11/23/2020	971.38
WTG Fuels, Inc.	33161 11/1/20	15006-33161 Oct '20 Animal Control (Svc Fees)	10-408-53300	11/23/2020	29.14
WTG Fuels, Inc.	33164 11/1/20	15006-33164 Oct '20 IT (Svc Fees)	10-415-53300	11/23/2020	0.54
WTG Fuels, Inc.	33164 11/1/20	15006-33164 Oct '20 IT	10-415-53300	11/23/2020	18.13
WTG Fuels, Inc.	33164 11/1/20	15006-33164 Oct '20 Crime Victims	10-470-53300	11/23/2020	26.71
WTG Fuels, Inc.	33164 11/1/20	15006-33164 Oct '20 Crime Victims (Svc Fees)	10-470-53300	11/23/2020	0.80
WTG Fuels, Inc.	33164 11/1/20	15006-33164 Oct '20 Courthouse	10-510-53300	11/23/2020	365.23
WTG Fuels, Inc.	33164 11/1/20	15006-33164 Oct '20 Courthouse (Svc Fees)	10-510-53300	11/23/2020	10.96
WTG Fuels, Inc.	33164 11/1/20	15006-33164 Oct '20 Health Insp (Svc Fees)	10-636-53300	11/23/2020	3.26
WTG Fuels, Inc.	33164 11/1/20	15006-33164 Oct '20 Health Insp	10-636-53300	11/23/2020	108.74
WTG Fuels, Inc.	33164 11/1/20	15006-33164 Oct '20 Parks (Svc Fees)	10-660-53300	11/23/2020	22.74
WTG Fuels, Inc.	33164 11/1/20	15006-33164 Oct '20 Parks	10-660-53300	11/23/2020	757.80
WTG Fuels, Inc.	33165 11/1/20	15006-33165 Oct '20 Dev Mgt (Svc Fees)	10-590-53300	11/23/2020	7.13
WTG Fuels, Inc.	33165 11/1/20	15006-33165 Oct '20 Dev Mgt	10-590-53300	11/23/2020	237.50
WTG Fuels, Inc.	33166 11/1/20	15006-33166 Oct '20 EMS (Svc Fees)	10-540-53300	11/23/2020	57.72
WTG Fuels, Inc.	33166 11/1/20	15006-33166 Oct '20 EMS	10-540-53300	11/23/2020	1,923.97
WTG Fuels, Inc.	33169 11/1/20	15006-33169 Oct '20 SO	10-560-53300	11/23/2020	8,349.54
WTG Fuels, Inc.	33169 11/1/20	15006-33169 Oct '20 SO (Svc Fees)	10-560-53300	11/23/2020	250.48
WTG Fuels, Inc.	33170 11/1/20	15006-33170 Oct '20 Ext Svcs (Svc Fees)	10-665-53300	11/23/2020	1.32
WTG Fuels, Inc.	33170 11/1/20	15006-33170 Oct '20 Ext Svcs	10-665-53300	11/23/2020	43.96
WTG Fuels, Inc.	33171 11/1/20	15006-33171 Oct '20 Detention (Svc Fees)	10-512-53300	11/23/2020	14.93
WTG Fuels, Inc.	33171 11/1/20	15006-33171 Oct '20 Detention	10-512-53300	11/23/2020	497.64
WTG Fuels, Inc.	45094 11/1/20	15006-45094 Oct '20 Const #2	10-552-53300	11/23/2020	78.39
WTG Fuels, Inc.	45094 11/1/20	15006-45094 Oct '20 Const #2 (Svc Fees)	10-552-53300	11/23/2020	2.35
WTG Fuels, Inc.	45095 11/1/20	15006-45095 Oct '20 Const #3 (Svc Fees)	10-553-53300	11/23/2020	2.13
WTG Fuels, Inc.	45095 11/1/20	15006-45095 Oct '20 Const #3	10-553-53300	11/23/2020	71.10
WTG Fuels, Inc.	45096 11/1/20	15006-45096 Oct '20 Const #4	10-554-53300	11/23/2020	94.26
WTG Fuels, Inc.	45096 11/1/20	15006-45096 Oct '20 Const #4 (Svc Fees)	10-554-53300	11/23/2020	2.83
WTG Fuels, Inc.	46306 11/1/20	15006-46306 Oct '20 EmergMgt (Svc Fees)	10-406-53300	11/23/2020	2.58
WTG Fuels, Inc.	46306 11/1/20	15006-46306 Oct '20 EmergMgt	10-406-53300	11/23/2020	86.01
WTG Fuels, Inc.	46306 11/1/20	15006-46306 Oct '20 Rural Fire	10-545-53300	11/23/2020	141.49
WTG Fuels, Inc.	46306 11/1/20	15006-46306 Oct '20 Rural Fire (Svc Fees)	10-545-53300	11/23/2020	4.24
WTG Fuels, Inc.	46306 11/1/20	15006-46306 Oct '20 Dep. Fire Marshal (Svc Fees)	43-545-53300	11/23/2020	2.67
WTG Fuels, Inc.	46306 11/1/20	15006-46306 Oct '20 Dep. Fire Marshal	43-545-53300	11/23/2020	88.84
Vendor 3208 - WTG Fuels, Inc. Total:					14,347.14
Vendor: 6444 - XL Parts LLC					
XL Parts LLC	0414TM1264	Antifreeze #43	10-596-54540	11/23/2020	54.76
XL Parts LLC	0414TM7459	Transmission Fluid #182, #189 & Stock	11-620-53300	11/23/2020	108.00
Vendor 6444 - XL Parts LLC Total:					162.76
Grand Total:					687,242.47

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	461,860.94
11 - ROAD AND BRIDGE	27,360.84
19 - COUNTY CLERK RECORD	6,300.00
25 - DISTRICT CLERK RECORD	321.00
29 - LEOSE TRAINING	145.40
33 - JUVENILE BOARD STATE	1,402.83
34 - JUVENILE BOARD TITLE	84.36
43 - FIRE INSPECTION & PERMIT FUND	1,549.51
50 - CRIME VICTIMS GRANT	84.36
72 - LAW ENFORCEMENT CENTER PROJECT	185,811.13
80 - TOBACCO SETTLEMENT	229.33
82 - COUNTY DONATIONS	1,013.24
87 - S.O. FEDERAL ASSET FORF	769.54
88 - CDA FORFEITURE	309.99
Grand Total:	687,242.47

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	277,484.42
10-350-45013	J.P. #1 Fines	549.70
10-350-45014	J.P. #2 Fines	594.57
10-350-45016	J.P. #4 Fines	294.00
10-400-53100	Office Supplies	61.95
10-400-54090	Committing Mentally Ill	883.00
10-400-54810	Dues	200.00
10-401-54270	Conference/Training	70.00
10-401-54300	Bidding & Notices	280.00
10-401-56024	Contingencies - Fire Dept	765.00
10-402-54523	Software Maintenance	6,291.85
10-403-54270	Conference/Training	200.00
10-404-53100	Office Supplies	111.70
10-404-53110	Postage	16.45
10-404-54999	Other Services & Charges	59.97
10-406-53300	Fuel & Oil	88.59
10-406-53330	Operating	499.96
10-406-54220	Radio Air Time	149.55
10-406-54270	Conference/Training	506.66
10-406-54861	Contract Services	115.00
10-406-56715	Coronavirus Relief Fund	1,144.93
10-408-53100	Office Supplies	696.17

Account Summary

Account Number	Account Name	Expense Amount
10-408-53300	Fuel & Oil	1,000.52
10-408-53330	Operating	1,205.62
10-408-53400	Vet Supplies	2,349.59
10-408-53401	Animal Food	69.90
10-408-54220	Radio Air Time	139.55
10-408-54270	Conference/Training	453.40
10-408-54540	Vehicle - Repair & Maint	20.00
10-409-54051	Autopsy	6,275.00
10-410-52020	Group Insurance	770.85
10-415-53300	Fuel & Oil	18.67
10-415-53330	Operating	4,127.21
10-415-54210	Cell Phones	141.63
10-435-53100	Office Supplies	41.86
10-435-53330	Operating	19.99
10-435-54020	Legal	2,385.00
10-435-54210	Cell Phones	42.18
10-435-54850	Juror Expense	282.68
10-455-53100	Office Supplies	278.92
10-455-54210	Cell Phones	42.18
10-455-54220	Radio Air Time	19.95
10-456-54210	Cell Phones	42.18
10-456-54220	Radio Air Time	19.95
10-456-54600	Rent - Bldgs/Office Space	855.00
10-457-54210	Cell Phones	42.18
10-457-54220	Radio Air Time	19.95
10-458-54861	Contract Services	29.49
10-470-53100	Office Supplies	598.56
10-470-53300	Fuel & Oil	27.51
10-470-54210	Cell Phones	210.90
10-495-53100	Office Supplies	203.44
10-497-53150	Bank Charges/Fees	330.21
10-499-53100	Office Supplies	259.98
10-499-53110	Postage	120.80
10-499-54061	County Appraisal District	7,612.83
10-510-53300	Fuel & Oil	376.19
10-510-53310	Custodial Supplies	169.43
10-510-53330	Operating	957.63
10-510-53360	Uniforms	297.39
10-510-54210	Cell Phones	215.93
10-510-54400	Utilities	493.65
10-510-54500	Buildings - Repair & Maint	2,212.78
10-510-54540	Vehicle - Repair & Maint	3.97

Account Summary

Account Number	Account Name	Expense Amount
10-510-54861	Contract Services	4,707.08
10-512-53100	Office Supplies	1,507.54
10-512-53110	Postage	21.22
10-512-53300	Fuel & Oil	512.57
10-512-53315	Food	14,684.16
10-512-53330	Operating	855.86
10-512-54050	Medical-Other	6,585.70
10-512-54220	Radio Air Time	209.45
10-512-54270	Conference/Training	427.50
10-512-54523	Software Maintenance	500.00
10-512-56072	Prisoner Housing	17,400.00
10-540-53300	Fuel & Oil	1,981.69
10-540-53360	Uniforms	400.00
10-540-53910	Medical Supplies	2,574.77
10-540-54050	Medical-Other	2,333.33
10-540-54220	Radio Air Time	598.40
10-540-54270	Conference/Training	506.67
10-540-54540	Vehicle - Repair & Maint	1,126.29
10-540-54861	Contract Services	12,656.20
10-540-55130	Capital Projects-Building C	42.83
10-545-53300	Fuel & Oil	145.73
10-545-54220	Radio Air Time	2,791.75
10-545-54270	Conference/Training	506.67
10-545-54540	Vehicle - Repair & Maint	17.02
10-545-56517	Allocations - Bergheim	15,341.94
10-546-54400	Utilities	263.99
10-546-54540	Vehicle - Repair & Maint	737.14
10-547-54540	Vehicle - Repair & Maint	395.59
10-548-54540	Vehicle - Repair & Maint	728.89
10-549-53300	Fuel & Oil	119.93
10-549-53330	Operating	2,099.97
10-549-54400	Utilities	206.70
10-549-54540	Vehicle - Repair & Maint	97.13
10-549-56510	Allocations - Capital Exper	2,175.00
10-551-53100	Office Supplies	205.00
10-551-53300	Fuel & Oil	70.63
10-551-53330	Operating	875.06
10-551-54220	Radio Air Time	29.90
10-552-53300	Fuel & Oil	80.74
10-552-54220	Radio Air Time	29.90
10-553-53300	Fuel & Oil	73.23
10-553-54220	Radio Air Time	69.80

Account Summary

Account Number	Account Name	Expense Amount
10-554-53300	Fuel & Oil	97.09
10-554-54220	Radio Air Time	49.85
10-560-53100	Office Supplies	396.79
10-560-53110	Postage	113.75
10-560-53300	Fuel & Oil	8,634.81
10-560-53330	Operating	517.14
10-560-54050	Medical-Other	100.00
10-560-54220	Radio Air Time	1,594.85
10-560-54270	Conference/Training	143.70
10-560-54285	Law Enforcement Training	41.82
10-560-54540	Vehicle - Repair & Maint	829.65
10-560-54640	Lease - Ipads	395.97
10-560-54940	K-9 Unit	1,308.74
10-560-54981	Towing/County	75.00
10-570-54861	Contract Services	500.00
10-590-53100	Office Supplies	229.94
10-590-53300	Fuel & Oil	244.63
10-590-53330	Operating	75.93
10-590-54210	Cell Phones	122.61
10-590-54810	Dues	245.00
10-595-53330	Operating	36.98
10-595-53360	Uniforms	22.44
10-595-54210	Cell Phones	102.34
10-595-54430	Waste Disposal - Spanish	9,885.73
10-595-54431	Waste Disposal - Comfort	712.69
10-596-53360	Uniforms	41.25
10-596-54210	Cell Phones	51.17
10-596-54540	Vehicle - Repair & Maint	235.73
10-597-53360	Uniforms	22.44
10-636-53100	Office Supplies	547.90
10-636-53300	Fuel & Oil	112.00
10-636-53330	Operating	542.00
10-636-54540	Vehicle - Repair & Maint	3.91
10-660-53100	Office Supplies	49.63
10-660-53300	Fuel & Oil	780.54
10-660-53310	Custodial Supplies	3,336.93
10-660-53330	Operating	5,244.52
10-660-53360	Uniforms	239.98
10-660-54220	Radio Air Time	39.90
10-660-54270	Conference/Training	590.00
10-660-54500	Buildings - Repair & Maint	959.80
10-660-54540	Vehicle - Repair & Maint	-57.58

Account Summary

Account Number	Account Name	Expense Amount
10-665-53100	Office Supplies	51.29
10-665-53110	Postage	5.71
10-665-53300	Fuel & Oil	45.28
11-620-53100	Office Supplies	139.95
11-620-53300	Fuel & Oil	3,697.04
11-620-53330	Operating	2,973.31
11-620-53360	Uniforms	849.74
11-620-53604	Cement & Readymix	262.08
11-620-53610	Paint,Chemicals & Herbici	432.16
11-620-53615	Aggregates & Emulsions	9,287.58
11-620-54050	Medical-Other	185.00
11-620-54210	Cell Phones	84.36
11-620-54220	Radio Air Time	738.15
11-620-54300	Bidding & Notices	81.00
11-620-54530	Radio/Radar - Repair & M	245.00
11-620-54540	Vehicle - Repair & Maint	4,906.24
11-620-54710	Cont Serv - Pothole Repai	2,625.07
11-620-54740	Cont Serv - New Rd Const	621.66
11-620-54810	Dues	232.50
19-403-54523	Software Maintenance	6,300.00
25-450-54999	Other Services & Charges	321.00
29-551-54280	Training	145.40
33-333-43300	State Aid - Grant	1,402.83
34-570-53330	Operating	84.36
43-545-53300	Fuel & Oil	91.51
43-545-53330	Operating	1,458.00
50-475-54210	Cell Phones	84.36
72-409-55130	Capital Projects-Building C	185,811.13
80-635-54050	Medical-Other	229.33
82-560-53330	Operating	1,013.24
87-560-53330	Operating	679.95
87-560-54540	Vehicle - Repair & Maint	89.59
88-470-53330	Operating	309.99
	Grand Total:	687,242.47