

KENDALL COUNTY

AUDITOR'S OFFICE

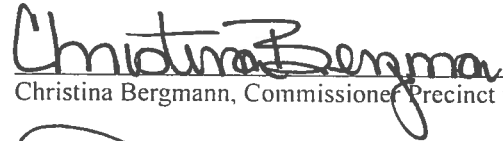
THE ATTACHED LIST OF CLAIMS FOR PURCHASES, SERVICES, AND VENDORS WAS REVIEWED AND APPROVED FOR PAYMENT BY THE KENDALL COUNTY COMMISSIONERS' COURT.

DATE: November 22, 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 11/22/21

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6423 - Advanced Data Processing, Inc.					
Advanced Data Processing, Inc.	601911	Billing Collections/Oct 21	10-540-54075	11/22/2021	2,233.34
Vendor 6423 - Advanced Data Processing, Inc. Total:					2,233.34
Vendor: 1165 - Alamo Springs VFD					
Alamo Springs VFD	INV0014286	Reimb Fuel	10-543-53300	11/22/2021	187.26
Alamo Springs VFD	INV0014286	Reimb Pest Control Svc & Fire Supplies	10-543-53330	11/22/2021	336.54
Alamo Springs VFD	INV0014286	Reimb SCBA Flowtests & Batteries	10-543-54510	11/22/2021	475.00
Alamo Springs VFD	INV0014286	Reimb Oil, Funnel & Headlamp	10-543-54540	11/22/2021	36.76
Vendor 1165 - Alamo Springs VFD Total:					1,035.56
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S159523169	Tires (4) #127	10-540-54540	11/22/2021	361.08
Vendor 1451 - American Tire Distributors Total:					361.08
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	322632	5 Gal. Drinking Water - JP #4	10-458-54861	11/22/2021	12.99
Aqua Beverage Company	323763	5 Gal. Drinking Water - JP #4	10-458-54861	11/22/2021	12.99
Aqua Beverage Company	324028	Cooler Rental - JP #4	10-458-54861	11/22/2021	10.50
Vendor 4640 - Aqua Beverage Company Total:					36.48
Vendor: 4556 - Associated Supply Co Inc					
Associated Supply Co Inc	PSO278876-1	Sensor #196	11-620-54540	11/22/2021	127.60
Vendor 4556 - Associated Supply Co Inc Total:					127.60
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287299408491X11032021	830-428-8319 9/26/21-10/25/21 Engineer	10-402-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	210-827-4483 9/26/21-10/25/21 Engineer	10-402-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	830-428-6635 9/26/21-10/25/21 Engineer	10-402-54210	11/22/2021	38.25
AT&T Mobility	287299408491X11032021	830-431-2730 9/26/21-10/25/21 Election Mobile Hotspot	10-404-54999	11/22/2021	38.25
AT&T Mobility	287299408491X11032021	830-431-0822 9/26/21-10/25/21 Election Mobile Hotspot	10-404-54999	11/22/2021	38.25
AT&T Mobility	287299408491X11032021	Election Mobile Hotspots (14) 10/19/21 - 10/25/21	10-404-54999	11/22/2021	151.96
AT&T Mobility	287299408491X11032021	830-428-1896 9/26/21-10/25/21 IT	10-415-54210	11/22/2021	47.21
AT&T Mobility	287299408491X11032021	210-420-5675 9/26/21-10/25/21 IT	10-415-54210	11/22/2021	47.21
AT&T Mobility	287299408491X11032021	830-431-8451 9/26/21-10/25/21 IT	10-415-54210	11/22/2021	47.21
AT&T Mobility	287299408491X11032021	830-428-6560 9/26/21-10/25/21 IT	10-415-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	830-431-3416 9/26/21-10/25/21 District Judge	10-435-54210	11/22/2021	47.21
AT&T Mobility	287299408491X11032021	830-431-8026 9/26/21-10/25/21 JP# 1	10-455-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	830-431-7341 9/26/21-10/25/21 JP# 2	10-456-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	830-431-7376 9/26/21-10/25/21 JP# 3	10-457-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	830-431-6781 9/26/21-10/25/21 Crim Dist Atty	10-470-54210	11/22/2021	42.18

Accounts Payable Claims

Post Dates: 11/22/2021 - 11/22/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X11032021	830-431-6782 9/26/21-10/25/21 Crim Dist Atty	10-470-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	830-431-6783 9/26/21-10/25/21 Crim Dist Atty	10-470-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	830-431-6784 9/26/21-10/25/21 Crim Dist Atty	10-470-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	830-428-1478 9/26/21-10/25/21 Crim Dist Atty	10-470-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	830-428-8339 9/26/21-10/25/21 Auditor	10-495-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	830-431-6046 9/26/21-10/25/21 HR	10-496-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	830-431-0618 9/26/21-10/25/21 CH Fac	10-510-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	830-428-1769 9/26/21-10/25/21 CH Fac	10-510-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	830-431-7364 9/26/21-10/25/21 CH Fac	10-510-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	830-431-4936 9/26/21-10/25/21 CH Fac	10-510-54210	11/22/2021	47.21
AT&T Mobility	287299408491X11032021	830-431-0151 9/26/21-10/25/21 CH Fac	10-510-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	830-428-8342 9/26/21-10/25/21 Const #1	10-551-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	830-431-7047 9/26/21-10/25/21 Const #3	10-553-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	830-431-2357 9/26/21-10/25/21 Boerne Solid Waste	10-595-54210	11/22/2021	51.17
AT&T Mobility	287299408491X11032021	830-428-1911 9/26/21-10/25/21 Brush Site	10-596-54210	11/22/2021	51.17
AT&T Mobility	287299408491X11032021	830-431-7159 9/26/21-10/25/21 R&B	11-620-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	210-844-7587 9/26/21-10/25/21 R&B	11-620-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	830-431-7375 9/26/21-10/25/21 Juv Prob	34-570-53330	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	830-431-7378 9/26/21-10/25/21 Juv Prob	34-570-53330	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	210-254-7642 9/26/21-10/25/21 Crime Victims	50-475-54210	11/22/2021	42.18
AT&T Mobility	287299408491X11032021	210-289-3042 9/26/21-10/25/21 Crime Victims	50-475-54210	11/22/2021	42.18
Vendor 1077 - AT&T Mobility Total:					1,659.60
Vendor: 6548 - Atascosa County					
Atascosa County	INV0014287	Inmate Housing/Oct '21	10-512-56072	11/22/2021	12,150.00
Vendor 6548 - Atascosa County Total:					12,150.00
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	Meter 123620 11/2/21	330200-001 10/1/21 - 11/1/21 Comfort VFD	10-546-54400	11/22/2021	217.90
Vendor 1065 - Bandera Electric Coop, Inc. Total:					217.90
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	21834	7hrs+Travel-1 Interpreter 10/12/21/Various Cases	10-435-54092	11/22/2021	843.50
BCC Languages LLC	21901	2hr+Travel-1 Interpreter 11/2/21/Case #21-154CR	10-435-54092	11/22/2021	342.00
BCC Languages LLC	21913	3hr-1 Interpreter 11/4/21/Case #21-520CR	10-435-54092	11/22/2021	375.00
BCC Languages LLC	21917	2hr+Travel-1 Interpreter 11/5/21/Case #21-296CR	10-435-54092	11/22/2021	278.00
Vendor 6217 - BCC Languages LLC Total:					1,838.50
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1112192	Propane (8gal) - Forklift	10-597-53330	11/22/2021	27.00
Vendor 1060 - Bell Hydrogas, Inc. Total:					27.00
Vendor: 3359 - Bergheim VFD					
Bergheim VFD	INV0014273	Reimb - Truck Loan Pymt/Acct #31500104331	10-545-56517	11/22/2021	14,543.33
Bergheim VFD	INV0014280	Polling Location Rental 11/2/21	10-404-54999	11/22/2021	25.00
Vendor 3359 - Bergheim VFD Total:					14,568.33

Accounts Payable Claims

Post Dates: 11/22/2021 - 11/22/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6697 - BHS Physicians Network					
BHS Physicians Network	8085958V1438	Off Vst 9/30/21/Case #22-009	10-512-54050	11/22/2021	54.41
BHS Physicians Network	8093093V1438	Off Vst 10/4/21/Case #22-011	10-512-54050	11/22/2021	54.41
BHS Physicians Network	8093223V1438	Off Vst 10/4/21/Case #22-008	10-512-54050	11/22/2021	54.41
BHS Physicians Network	8137192V1438	Off Vst 10/13/21/Case #21-069	10-512-54050	11/22/2021	33.27
BHS Physicians Network	8142002V1438	Off Vst 10/14/21/Case #22-002	10-512-54050	11/22/2021	22.14
BHS Physicians Network	8143495V1438	Off Vst 10/14/21/Case #22-011	10-512-54050	11/22/2021	33.27
Vendor 6697 - BHS Physicians Network Total:					251.91
Vendor: 5978 - Blanco County					
Blanco County	IN2100124	Inmate Housing/Oct '21	10-512-56072	11/22/2021	5,928.00
Blanco County	IN2100126	Inmate Medical/Oct '21	10-512-54050	11/22/2021	52.00
Vendor 5978 - Blanco County Total:					5,980.00
Vendor: 4722 - Bluebonnet Pet Crematory, LLC					
Bluebonnet Pet Crematory, LLC	2021-1736	Contract Svcs	10-408-54950	11/22/2021	45.00
Vendor 4722 - Bluebonnet Pet Crematory, LLC Total:					45.00
Vendor: 1143 - Boerne Air Conditioning & Heating, LLC					
Boerne Air Conditioning & Heating, LLC	19543	Svc Agreement - IT Building	10-510-54861	11/22/2021	199.00
Boerne Air Conditioning & Heating, LLC	19549	Svc Agreement - 118 Saunders (Ext Svc)	10-510-54861	11/22/2021	100.00
Boerne Air Conditioning & Heating, LLC	19550	Svc Agreement - Juv Prob	10-510-54861	11/22/2021	100.00
Boerne Air Conditioning & Heating, LLC	19551	Svc Agreement - 126 Rosewood (Ind Health/Vet Svc)	10-510-54861	11/22/2021	100.00
Vendor 1143 - Boerne Air Conditioning & Heating, LLC Total:					499.00
Vendor: 4865 - Boerne Dental Center					
Boerne Dental Center	57551 11/1/21.	Exam, Xray & Extract (4) 10/13/21/Case #21-074	10-512-54050	11/22/2021	1,031.00
Boerne Dental Center	57551 11/1/21.	Exam, Xray (2) & Extract(2) 10/15/21/Case #22-017	10-512-54050	11/22/2021	611.00
Vendor 4865 - Boerne Dental Center Total:					1,642.00
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	09654	Misc Office Supplies	10-512-53100	11/22/2021	994.60
Boerne Office Supply, L.C.	09654.1	Post It Notes	10-512-53100	11/22/2021	19.99
Boerne Office Supply, L.C.	09714	Binder Clips	10-404-53100	11/22/2021	7.96
Boerne Office Supply, L.C.	09721	Stamps & Stamp Pads	10-512-53100	11/22/2021	134.94
Boerne Office Supply, L.C.	09733	3 Ring Binders	10-545-53100	11/22/2021	39.99
Boerne Office Supply, L.C.	09736	Labels, Laminating Pouches & Misc Supplies	10-404-53100	11/22/2021	377.78
Boerne Office Supply, L.C.	09736.1	Colored Paper	10-404-53100	11/22/2021	8.99
Boerne Office Supply, L.C.	09736.3	Colored Paper	10-404-53100	11/22/2021	8.99
Boerne Office Supply, L.C.	09742	Desk Pad Calendars, Pens & Misc Supplies	10-400-53100	11/22/2021	155.88
Boerne Office Supply, L.C.	09743	Tilt Bin Storage Containers	11-620-53100	11/22/2021	73.98
Boerne Office Supply, L.C.	09751	Copy Paper (5 Cases)	10-435-53100	11/22/2021	219.95
Boerne Office Supply, L.C.	09772	Labels, Copy Paper & Misc Supplies-Blue Santa	82-560-53330	11/22/2021	232.89
Boerne Office Supply, L.C.	09772.1	Inkjet Photo Paper	82-560-53330	11/22/2021	89.97
Boerne Office Supply, L.C.	09776	Ink Cartridges (5)	10-403-53100	11/22/2021	399.99
Boerne Office Supply, L.C.	09778	Office Chair, Calendars & Mat	10-497-53100	11/22/2021	382.96
Boerne Office Supply, L.C.	09779	Copy Paper	10-400-53100	11/22/2021	87.98

Accounts Payable Claims

Post Dates: 11/22/2021 - 11/22/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Office Supply, L.C.	09780	License Retail Permits, Copy Paper & Envelopes	10-636-53100	11/22/2021	483.96
Boerne Office Supply, L.C.	09790	Shipping Labels	82-560-53330	11/22/2021	77.94
Boerne Office Supply, L.C.	09804	Copies for License Renewal Forms	10-636-53100	11/22/2021	118.90
Vendor 1040 - Boerne Office Supply, L.C. Total:					3,917.64
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	22762	Pest Control Svcs/Oct '21 - Detention	10-512-53330	11/22/2021	210.00
Boerne Pest Control	22762	Pest Control Svcs/Oct '21 - SO & CID	10-560-53330	11/22/2021	215.00
Boerne Pest Control	22796	Pest Control Svcs/Oct '21 - Boerne EMS	10-540-54861	11/22/2021	85.00
Vendor 3397 - Boerne Pest Control Total:					510.00
Vendor: 1003 - Bohnert Lumber & Supply, Inc.					
Bohnert Lumber & Supply, Inc.	INV0334989	Carriage Bolts #76	11-620-54540	11/22/2021	15.80
Bohnert Lumber & Supply, Inc.	INV0335724	String Trimmer Line (2 Rolls) - R&B	11-620-53330	11/22/2021	28.58
Bohnert Lumber & Supply, Inc.	INV0337090	Misc Plumbing Parts - PWS 1300074	10-402-53330	11/22/2021	22.65
Vendor 1003 - Bohnert Lumber & Supply, Inc. Total:					67.03
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	84260672	Medication	10-540-53910	11/22/2021	155.40
Bound Tree Medical, LLC	84269665	ECG Paper	10-540-53910	11/22/2021	35.90
Vendor 2700 - Bound Tree Medical, LLC Total:					191.30
Vendor: 6533 - BryComm, LLC					
BryComm, LLC	015045	HDMI Transmitter, Solstice Pod & Labor-Trng Room	10-560-54285	11/22/2021	4,133.79
Vendor 6533 - BryComm, LLC Total:					4,133.79
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	L698428	34" Monitor	10-402-53330	11/22/2021	391.99
CDW Government, Inc.	M871848	Asus PC's (8)	10-415-53330	11/22/2021	8,664.00
CDW Government, Inc.	N152034	Windows 10 Pro Licenses (20)	10-415-53330	11/22/2021	3,500.00
Vendor 3361 - CDW Government, Inc. Total:					12,555.99
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4099406876	Uniform Cleaning 10/21/21 - Rural Fire	10-545-53360	11/22/2021	15.40
Cintas Corporation 87	4099406876	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	11/22/2021	88.46
Cintas Corporation 87	4099406876	Uniform Cleaning 10/21/21 - Comfort R&B	11-620-53360	11/22/2021	446.94
Cintas Corporation 87	4100075901	Uniform Cleaning 10/28/21 - Rural Fire	10-545-53360	11/22/2021	15.40
Cintas Corporation 87	4100075901	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	11/22/2021	86.66
Cintas Corporation 87	4100075901	Uniform Cleaning 10/28/21 - Comfort R&B	11-620-53360	11/22/2021	323.12
Cintas Corporation 87	4100227815	Uniform Cleaning 10/29/21 - Parks	10-660-53360	11/22/2021	107.63
Cintas Corporation 87	4100658928	Uniform Cleaning 11/3/21 - Courthouse Facilities	10-510-53360	11/22/2021	97.58
Cintas Corporation 87	4100658928	Uniform Cleaning 11/3/21 - Solid Waste	10-595-53360	11/22/2021	7.48
Cintas Corporation 87	4100658928	Uniform Cleaning 11/3/21 - Brush Site	10-596-53360	11/22/2021	15.40
Cintas Corporation 87	4100658928	Uniform Cleaning 11/3/21 - Recycling	10-597-53360	11/22/2021	7.48
Cintas Corporation 87	4100799434	Uniform Cleaning 11/4/21 - Rural Fire	10-545-53360	11/22/2021	15.40
Cintas Corporation 87	4100799434	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	11/22/2021	88.46
Cintas Corporation 87	4100799434	Uniform Cleaning 11/4/21 - Comfort R&B	11-620-53360	11/22/2021	463.64
Cintas Corporation 87	4100895798	Uniforms 11/5/21 - Parks	10-660-53360	11/22/2021	157.46

Accounts Payable Claims

Post Dates: 11/22/2021 - 11/22/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cintas Corporation 87	4101350790	Uniform Cleaning 11/10/21 - Courthouse Facilities	10-510-53360	11/22/2021	182.18
Cintas Corporation 87	4101350790	Uniform Cleaning 11/10/21 - Solid Waste	10-595-53360	11/22/2021	7.48
Cintas Corporation 87	4101350790	Uniform Cleaning 11/10/21 - Brush Site	10-596-53360	11/22/2021	15.40
Cintas Corporation 87	4101350790	Uniform Cleaning 11/10/21 - Recycling	10-597-53360	11/22/2021	7.48
Vendor 6537 - Cintas Corporation 87 Total:					2,149.05
Vendor: 1331 - City of Kerrville Laboratory					
City of Kerrville Laboratory	1021-18	Bacteria Analysis PWS 1300074	10-402-53330	11/22/2021	20.00
City of Kerrville Laboratory	1021-19	Bacteria Analysis PWS 1300058	10-402-53330	11/22/2021	20.00
Vendor 1331 - City of Kerrville Laboratory Total:					40.00
Vendor: 5781 - Coldfire Safety Services					
Coldfire Safety Services	3624C	Fire Extinguishers Inspec & Maint. - All Locations	10-510-54861	11/22/2021	2,502.70
Coldfire Safety Services	3632C	Fire Extinguishers Inspec & Maint. - Parks	10-510-54861	11/22/2021	779.95
Coldfire Safety Services	3633C	Fire Extinguishers Inspec & Maint. - SO	10-510-54861	11/22/2021	825.95
Coldfire Safety Services	3634C	H2O Fire Extinguisher & Mounting Bracket	10-545-53330	11/22/2021	210.00
Coldfire Safety Services	3638C	Fire Extinguishers Inspec & Maint. - R&B	10-510-54861	11/22/2021	880.00
Vendor 5781 - Coldfire Safety Services Total:					5,198.60
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	332269	Credit - Battery Warranty #1560	10-553-54540	11/22/2021	-42.40
Comfort Auto & Truck Supply	332297	Oil Filter & Oil #243	10-660-54540	11/22/2021	51.39
Comfort Auto & Truck Supply	332311	Coolant Reservoir #281	10-540-54540	11/22/2021	132.70
Comfort Auto & Truck Supply	332422	Air Filter #196	11-620-54540	11/22/2021	28.79
Comfort Auto & Truck Supply	332423	Oil Filter #189	11-620-54540	11/22/2021	4.43
Comfort Auto & Truck Supply	332424	Fuel Filter #281	10-540-54540	11/22/2021	46.08
Comfort Auto & Truck Supply	332569	Fuel Pressure Regulator #133	10-406-54540	11/22/2021	65.97
Comfort Auto & Truck Supply	332583	Radiator #133	10-406-54540	11/22/2021	245.17
Comfort Auto & Truck Supply	332599	Brake Pads #133	10-406-54540	11/22/2021	125.25
Comfort Auto & Truck Supply	332658	Door Handle & Flasher #12	11-620-54540	11/22/2021	61.15
Comfort Auto & Truck Supply	332665	Window Regulator #127	10-540-54540	11/22/2021	83.41
Comfort Auto & Truck Supply	332696	Light Lens - Stock, #12	11-620-54540	11/22/2021	5.38
Comfort Auto & Truck Supply	332740	Fuel Funnel - Shop	11-620-53330	11/22/2021	13.42
Comfort Auto & Truck Supply	332774	Remanufactured Brake Caliper #133	10-406-54540	11/22/2021	98.58
Comfort Auto & Truck Supply	332794	Credit - Brake Caliper Core #133	10-406-54540	11/22/2021	-27.16
Comfort Auto & Truck Supply	332821	Clamp Tester - Shop	11-620-53330	11/22/2021	65.00
Comfort Auto & Truck Supply	332855	Air & Oil Filters #278	10-540-54540	11/22/2021	22.67
Comfort Auto & Truck Supply	332918	Wiper Blades #182	11-620-54540	11/22/2021	23.52
Comfort Auto & Truck Supply	332920	Fuel Filter #133	10-406-54540	11/22/2021	46.08
Comfort Auto & Truck Supply	332921	Oil Filter #127	10-540-54540	11/22/2021	4.43
Comfort Auto & Truck Supply	332923	Oil Filter #1608	10-408-54540	11/22/2021	4.43
Comfort Auto & Truck Supply	332925	Fuel & Oil Filter #196	11-620-54540	11/22/2021	46.27
Comfort Auto & Truck Supply	332926	Oil Filter #133	10-406-54540	11/22/2021	17.27
Comfort Auto & Truck Supply	333121	7 Pin Trailer Plug #3012	10-660-54540	11/22/2021	10.39
Comfort Auto & Truck Supply	333172	Remanufactured Brake Caliper #133	10-406-54540	11/22/2021	107.22
Comfort Auto & Truck Supply	333182	Battery #3013	10-660-54540	11/22/2021	112.39

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	333191	Credit - Battery Core #3013	10-660-54540	11/22/2021	-18.00
Comfort Auto & Truck Supply	333196	Battery Warranty #1267	10-552-54540	11/22/2021	42.74
Comfort Auto & Truck Supply	333201	Credit - Brake Caliper Core #133	10-406-54540	11/22/2021	-34.57
Comfort Auto & Truck Supply	333221	Trailer Light Plug #242	11-620-54540	11/22/2021	17.98
Comfort Auto & Truck Supply	333228	ABS Speed Sensor #133	10-406-54540	11/22/2021	55.01
Vendor 1753 - Comfort Auto & Truck Supply Total:					1,414.99
Vendor: 1166 - Comfort Volunteer Fire Dept.					
Comfort Volunteer Fire Dept.	INV0014284	Oct '21 1st Responders	10-401-56024	11/22/2021	675.00
Vendor 1166 - Comfort Volunteer Fire Dept. Total:					675.00
Vendor: 4313 - DASH Medical Gloves, Inc.					
DASH Medical Gloves, Inc.	INV1248830	Nitrile Gloves (12 Cases)	10-512-53330	11/22/2021	2,248.80
Vendor 4313 - DASH Medical Gloves, Inc. Total:					2,248.80
Vendor: 3368 - Deanna Hagy					
Deanna Hagy	INV0014288	Counseling Svcs PID #1787/Sep '21	34-570-53330	11/22/2021	400.00
Vendor 3368 - Deanna Hagy Total:					400.00
Vendor: 4560 - Douglas Burford					
Douglas Burford	8/9/21 - 11/2/21	Appt Atty #21-228CR	10-435-54020	11/22/2021	539.00
Vendor 4560 - Douglas Burford Total:					539.00
Vendor: 4512 - DSHS Central Lab MC2004					
DSHS Central Lab MC2004	6595-062021	Chemical Analysis PWS 1300074	10-402-53330	11/22/2021	8.74
DSHS Central Lab MC2004	6595-072021	Drinking Water Analysis PWS 1300074	10-402-53330	11/22/2021	126.00
Vendor 4512 - DSHS Central Lab MC2004 Total:					134.74
Vendor: 6645 - Emmanuel Cerda					
Emmanuel Cerda	INV0014289	Reimb - Public Safety Supervisor Certificate	10-512-54270	11/22/2021	35.00
Vendor 6645 - Emmanuel Cerda Total:					35.00
Vendor: 6572 - Encore Industrial Products LLC					
Encore Industrial Products LLC	P24935	Industrial Hand & Surface Wipes - Shop	11-620-53330	11/22/2021	360.00
Vendor 6572 - Encore Industrial Products LLC Total:					360.00
Vendor: 3179 - Equipment Depot Texas, Inc					
Equipment Depot Texas, Inc	52347680	Ignition Switch #64	11-620-54540	11/22/2021	50.03
Vendor 3179 - Equipment Depot Texas, Inc Total:					50.03
Vendor: 1151 - Ewald Kubota, Inc.					
Ewald Kubota, Inc.	3250597	Mixed Oil & Weed Eater String	10-660-53330	11/22/2021	163.47
Vendor 1151 - Ewald Kubota, Inc. Total:					163.47
Vendor: 2406 - Ferguson Enterprises, LLC					
Ferguson Enterprises, LLC	9876039	Utility Faucet - CH	10-510-54500	11/22/2021	201.57
Vendor 2406 - Ferguson Enterprises, LLC Total:					201.57
Vendor: 5941 - First United Methodist Church - Boerne, TX					
First United Methodist Church - Boerne, TX	1121-FLC	Thanksgiving Hall Rental 11/19/21	10-560-53330	11/22/2021	250.00
Vendor 5941 - First United Methodist Church - Boerne, TX Total:					250.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	39707	Inmate Meals 9/30/21 - 10/6/21	10-512-53315	11/22/2021	3,795.55
Five Star Correctional Services, Inc.	39764	Inmate Meals 10/7/21 - 10/13/21	10-512-53315	11/22/2021	3,924.79
Five Star Correctional Services, Inc.	39851	Inmate Meals 10/14/21 - 10/20/21	10-512-53315	11/22/2021	4,026.35
Five Star Correctional Services, Inc.	39852	Inmate Meals 10/21/21 - 10/27/21	10-512-53315	11/22/2021	3,928.40
Vendor 5476 - Five Star Correctional Services, Inc. Total:					15,675.09
Vendor: 1586 - Five Star Rentals/Sales, Inc.					
Five Star Rentals/Sales, Inc.	182626-2	Man Lift Rental - JSPP	10-660-54630	11/22/2021	423.73
Five Star Rentals/Sales, Inc.	182906-2	Forklift Rental - JSPP	10-660-54630	11/22/2021	560.88
Vendor 1586 - Five Star Rentals/Sales, Inc. Total:					984.61
Vendor: 1011 - Ford of Boerne					
Ford of Boerne	5024764	Wheel Cover #1606	10-512-54540	11/22/2021	90.91
Vendor 1011 - Ford of Boerne Total:					90.91
Vendor: 1429 - Galls, LLC					
Galls, LLC	BC1480491	Uniforms Pants (3) - T. Webb	10-560-53360	11/22/2021	166.14
Vendor 1429 - Galls, LLC Total:					166.14
Vendor: 2412 - Grainger					
Grainger	9097453675	Door Latches - Jail Bathroom Stalls	10-510-54500	11/22/2021	18.28
Grainger	9100468702	Welding Jacket	10-660-53330	11/22/2021	26.35
Vendor 2412 - Grainger Total:					44.63
Vendor: 1067 - GVTC					
GVTC	128200-014 11/1/21	11/1/21 - 11/30/21 Local - Animal Control	10-408-54200	11/22/2021	265.35
GVTC	128200-014 11/1/21	11/1/21 - 11/30/21 Internet - Animal Control	10-408-54240	11/22/2021	98.18
GVTC	128200-014 11/1/21	11/1/21 - 11/30/21 Local - Parks	10-660-54200	11/22/2021	53.90
GVTC	128200-014 11/1/21	11/1/21 - 11/30/21 Internet - Parks	10-660-54240	11/22/2021	98.18
GVTC	136257-001 11/1/21	11/1/21 - 11/30/21 Local - CH	10-510-54200	11/22/2021	104.90
GVTC	136257-001 11/1/21	11/1/21 - 11/30/21 Internet - CH	10-510-54240	11/22/2021	1,845.41
GVTC	136257-001 11/1/21	11/1/21 - 11/30/21 Local - SO	10-560-54200	11/22/2021	22.70
GVTC	136257-002 11/1/21	11/1/21 - 11/30/21 Local - CPS Court Fax	10-436-54200	11/22/2021	31.90
GVTC	136257-003 11/1/21	11/1/21 - 11/30/21 Local - JP #2	10-456-54200	11/22/2021	31.90
GVTC	136257-003 11/1/21	11/1/21 - 11/30/21 Internet - JP #2	10-456-54240	11/22/2021	69.46
GVTC	136257-008 11/1/21	11/1/21 - 11/30/21 Local - EMS	10-540-54200	11/22/2021	31.90
GVTC	136257-008 11/1/21	11/1/21 - 11/30/21 Internet - EMS	10-540-54240	11/22/2021	154.90
GVTC	136257-009 11/1/21	11/1/21 - 11/30/21 Local - Adult Prob	10-579-54200	11/22/2021	31.90
GVTC	136257-010 11/1/21	11/1/21 - 11/30/21 Local - SO	10-560-54200	11/22/2021	159.50
GVTC	136257-010 11/1/21	11/1/21 - 11/30/21 Internet - SO	10-560-54240	11/22/2021	524.95
GVTC	136257-011 11/1/21	11/1/21 - 11/30/21 Cable Service	10-560-53330	11/22/2021	159.28
GVTC	136257-013 11/1/21	11/1/21 - 11/30/21 Local - Elections	10-404-54200	11/22/2021	106.35
GVTC	136257-013 11/1/21	11/1/21 - 11/30/21 Internet - Elections	10-404-54240	11/22/2021	31.65
GVTC	136257-013 11/1/21	11/1/21 - 11/30/21 Internet - JP #3	10-457-54240	11/22/2021	31.65
GVTC	136257-013 11/1/21	11/1/21 - 11/30/21 Internet - Const #3	10-553-54240	11/22/2021	31.65
GVTC	136257-014 11/1/21	11/1/21 - 11/30/21 Local - JP #3	10-457-54200	11/22/2021	75.60

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1067 - GVTC					
GVTC	136257-016 11/1/21	11/1/21 - 11/30/21 Local - Brush Site	10-596-54200	11/22/2021	29.95
GVTC	1852-002 11/1/21	11/1/21 - 11/30/21 Local - Solid Waste	10-595-54200	11/22/2021	34.80
GVTC	1852-002 11/1/21	11/1/21 - 11/30/21 Local - Recycling	10-597-54200	11/22/2021	34.79
GVTC	42076-001 11/1/21	11/1/21 - 11/30/21 Local - Kendalia R&B	11-620-54200	11/22/2021	37.09
GVTC	42076-001 11/1/21	11/1/21 - 11/30/21 Internet - Kendalia R&B	11-620-54240	11/22/2021	42.78
Vendor 1067 - GVTC Total:					4,140.62
Vendor: 6146 - Harold L. DeHart					
Harold L. DeHart	INV0014290	Reimb Meals-TX Fire Marshal Conf 11/2-11/5	10-545-54270	11/22/2021	61.26
Vendor 6146 - Harold L. DeHart Total:					61.26
Vendor: 6817 - Hi Tech Commercial Services, Inc.					
Hi Tech Commercial Services, Inc.	2174	Air Freshener Refills	10-512-53330	11/22/2021	70.00
Hi Tech Commercial Services, Inc.	2179	Nitrile Gloves	10-512-53330	11/22/2021	270.00
Hi Tech Commercial Services, Inc.	2198	Styrofoam Plates	10-512-53330	11/22/2021	32.00
Vendor 6817 - Hi Tech Commercial Services, Inc. Total:					372.00
Vendor: 5223 - Hill Country Animal League SPCA, Inc.					
Hill Country Animal League SPCA, Inc.	291584	Spay/Neuter & Vaccination Pkg	10-408-53400	11/22/2021	62.00
Hill Country Animal League SPCA, Inc.	291799	Spay/Neuter & Vaccination Pkg	10-408-53400	11/22/2021	60.00
Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:					122.00
Vendor: 2960 - Hill Country Mini Mart LP					
Hill Country Mini Mart LP	5531759	Acct #54 Gasoline - Waring VFD/Sep '21	10-549-53300	11/22/2021	242.02
Hill Country Mini Mart LP	5626280	Acct #54 Gasoline - Waring VFD/Oct '21	10-549-53300	11/22/2021	215.68
Vendor 2960 - Hill Country Mini Mart LP Total:					457.70
Vendor: 4119 - Hill Country Outhouses					
Hill Country Outhouses	37598	Portable Rentals 10/23/21-11/19/21 (Unit #1)	11-620-54861	11/22/2021	100.00
Hill Country Outhouses	37599	Portable Rentals 10/23/21-11/19/21 (Unit #2)	11-620-54861	11/22/2021	100.00
Hill Country Outhouses	37600	Portable Rentals 10/23/21-11/19/21 (Unit #3)	11-620-54861	11/22/2021	100.00
Hill Country Outhouses	37601	Portable Rentals 10/23/21-11/19/21 (Unit #5)	11-620-54861	11/22/2021	100.00
Hill Country Outhouses	37602	Portable Rentals 10/23/21-11/19/21 (Unit #4)	11-620-54861	11/22/2021	100.00
Hill Country Outhouses	37603	Portable Rentals 10/23/21-11/19/21 (Unit #6)	11-620-54861	11/22/2021	100.00
Vendor 4119 - Hill Country Outhouses Total:					600.00
Vendor: 5147 - Hill Country Weekly					
Hill Country Weekly	608	Public Notice-Testing & Election Ads 10/7-10/28	10-404-54300	11/22/2021	825.00
Hill Country Weekly	609	Public Notice - Special Election 11/2/21	10-401-54300	11/22/2021	210.00
Vendor 5147 - Hill Country Weekly Total:					1,035.00
Vendor: 3009 - Hoyt Breathing Air Products					
Hoyt Breathing Air Products	122522	Air Gauge & Tubing - Air System	10-545-53330	11/22/2021	132.50
Vendor 3009 - Hoyt Breathing Air Products Total:					132.50
Vendor: 3840 - JP Morgan Chase Bank Na					
JP Morgan Chase Bank Na	Card #1883 11/5/21	Juror Snacks 11/8/21	10-435-54850	11/22/2021	142.06
JP Morgan Chase Bank Na	Card #1883 11/5/21	Hotel-TEHA Conf. 10/6 - 10/7 B. Bell	10-636-54270	11/22/2021	478.98
JP Morgan Chase Bank Na	Card #1997 11/5/21	Rent U-Haul - Election Location	10-404-54999	11/22/2021	144.74

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #1997 11/5/21	Fuel Refill - U-Haul	10-404-54999	11/22/2021	34.50
JP Morgan Chase Bank Na	Card #1997 11/5/21	Regis-TCIC/TLETS Operator Trng 11/8-11/9 N. Socias	10-470-54270	11/22/2021	70.00
JP Morgan Chase Bank Na	Card #2263 11/5/21	Storage Bins (13)	10-408-53330	11/22/2021	94.87
JP Morgan Chase Bank Na	Card #2263 11/5/21	Leashes (72)	10-408-53330	11/22/2021	143.94
JP Morgan Chase Bank Na	Card #2263 11/5/21	Bleach, Paper Towels, Batteries & Misc.	10-408-53330	11/22/2021	183.57
JP Morgan Chase Bank Na	Card #2263 11/5/21	Sulfurated Lime Cleaner (2 Gals)	10-408-53400	11/22/2021	34.50
JP Morgan Chase Bank Na	Card #2263 11/5/21	Kitten Food	10-408-53401	11/22/2021	9.97
JP Morgan Chase Bank Na	Card #2263 11/5/21	Kitten Milk (4 Cans)	10-408-53401	11/22/2021	45.00
JP Morgan Chase Bank Na	Card #2263 11/5/21	Hay & Horse Pellets	10-408-53401	11/22/2021	27.07
JP Morgan Chase Bank Na	Card #2263 11/5/21	Regis-TX Animal Cont Assoc11/7-10 3 Employees	10-408-54270	11/22/2021	525.00
JP Morgan Chase Bank Na	Card #2263 11/5/21	2022 TACA Dues - B. Ripley	10-408-54810	11/22/2021	50.00
JP Morgan Chase Bank Na	Card #2339 11/5/21	Wireless Keyboard	10-402-53330	11/22/2021	44.99
JP Morgan Chase Bank Na	Card #2339 11/5/21	Wireless Mouse (3)	10-404-53100	11/22/2021	149.97
JP Morgan Chase Bank Na	Card #2339 11/5/21	Canvas Bags (12)	10-404-54999	11/22/2021	39.98
JP Morgan Chase Bank Na	Card #2339 11/5/21	Microsoft Surface Dock 2	10-415-53330	11/22/2021	269.99
JP Morgan Chase Bank Na	Card #2339 11/5/21	Gaming Laptop	10-415-53330	11/22/2021	1,399.00
JP Morgan Chase Bank Na	Card #2339 11/5/21	Misc Electronic Supplies	10-415-53330	11/22/2021	628.73
JP Morgan Chase Bank Na	Card #2339 11/5/21	Gaming Motherboard	10-415-53330	11/22/2021	297.99
JP Morgan Chase Bank Na	Card #2339 11/5/21	AA Batteries, CPU Cooler, Electrical Tape & Misc	10-415-53330	11/22/2021	259.96
JP Morgan Chase Bank Na	Card #2366 11/5/21	Inmate Rx	10-512-54050	11/22/2021	18.49
JP Morgan Chase Bank Na	Card #2412 11/5/21	Hotel-New Trng Coordinator 10/12-10/13 J. Trevino	10-560-54270	11/22/2021	123.17
JP Morgan Chase Bank Na	Card #2412 11/5/21	Hotel-Sniper School Trng 10/24-10/29 M. Hefley	10-560-54270	11/22/2021	631.29
JP Morgan Chase Bank Na	Card #2412 11/5/21	Hotel-NICB AutoTheft Trng 10/11-10/14 Dullnig	10-560-54270	11/22/2021	323.73
JP Morgan Chase Bank Na	Card #2412 11/5/21	Hotel-Warrant & Arrest 10/25-10/27 R. Esterak	87-560-53330	11/22/2021	114.00
JP Morgan Chase Bank Na	Card #2510 11/5/21	Screws - Wildlife Blind	10-660-53330	11/22/2021	47.50
JP Morgan Chase Bank Na	Card #2510 11/5/21	Canopy Tarp	10-660-53330	11/22/2021	91.49
JP Morgan Chase Bank Na	Card #2510 11/5/21	Nuts, Bolts & Drill Bits	10-660-53330	11/22/2021	112.71
JP Morgan Chase Bank Na	Card #2510 11/5/21	Concrete Patch	10-660-53330	11/22/2021	25.96
JP Morgan Chase Bank Na	Card #2510 11/5/21	Christmas Lights & Extension Cords	10-660-53330	11/22/2021	1,012.97
JP Morgan Chase Bank Na	Card #2510 11/5/21	Single Plate Compactor	10-660-53330	11/22/2021	749.99
JP Morgan Chase Bank Na	Card #2510 11/5/21	Shop Light Bulbs, Gloves, Trash Bags & Wrench	10-660-53330	11/22/2021	313.52
JP Morgan Chase Bank Na	Card #2510 11/5/21	Paint, Saw Blades, Screws & Gloves	10-660-53330	11/22/2021	186.75
JP Morgan Chase Bank Na	Card #2510 11/5/21	Weed Killer & PVC Piping	10-660-53330	11/22/2021	159.26
JP Morgan Chase Bank Na	Card #2510 11/5/21	Blades, Screws, Water Cooler & Gloves	10-660-53330	11/22/2021	117.20
JP Morgan Chase Bank Na	Card #2510 11/5/21	Ballast, Light Bulbs & Sensor Switch	10-660-54500	11/22/2021	110.17
JP Morgan Chase Bank Na	Card #3049 11/5/21	Wireless Keyboard & Mouse	10-402-53330	11/22/2021	24.99
JP Morgan Chase Bank Na	Card #3049 11/5/21	Pens (2)	10-435-53100	11/22/2021	2.97
JP Morgan Chase Bank Na	Card #3049 11/5/21	12V Ac Dc Adapter	10-435-53100	11/22/2021	22.98
JP Morgan Chase Bank Na	Card #3049 11/5/21	Water & Snacks for Jurors	10-435-54850	11/22/2021	106.17
JP Morgan Chase Bank Na	Card #3049 11/5/21	Jury Lunch 10/26/21	10-435-54850	11/22/2021	56.65
JP Morgan Chase Bank Na	Card #3049 11/5/21	Kendall Inn Facility Rental 10/26/21 JurySelection	10-435-54850	11/22/2021	500.00
JP Morgan Chase Bank Na	Card #3049 11/5/21	Desk Sit/Stand Keyboard Riser	10-497-53100	11/22/2021	109.95
JP Morgan Chase Bank Na	Card #3049 11/5/21	Svc Award-(6 Knives) Frost Cutlery	10-497-53130	11/22/2021	382.95
JP Morgan Chase Bank Na	Card #3049 11/5/21	FY2022 Svc Award Key Chains (52)	10-497-53130	11/22/2021	1,624.95

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #3049 11/5/21	Regis-Cont.Ed Trng 7/18/22 - 7/22/22 B.Vaughan	10-554-54270	11/22/2021	125.00
JP Morgan Chase Bank Na	Card #3049 11/5/21	Tablets (2) - Park Office	10-660-53330	11/22/2021	433.96
JP Morgan Chase Bank Na	Card #3367 11/5/21	Wireless Mouse	10-560-53100	11/22/2021	14.88
JP Morgan Chase Bank Na	Card #3367 11/5/21	ID Badge Holders	10-560-53100	11/22/2021	13.98
JP Morgan Chase Bank Na	Card #3367 11/5/21	Post It Notes	10-560-53100	11/22/2021	8.68
JP Morgan Chase Bank Na	Card #3367 11/5/21	Crime Lab Postage	10-560-53110	11/22/2021	11.90
JP Morgan Chase Bank Na	Card #3367 11/5/21	Crime Lab Postage	10-560-53110	11/22/2021	11.90
JP Morgan Chase Bank Na	Card #3367 11/5/21	Crime Lab Postage	10-560-53110	11/22/2021	11.10
JP Morgan Chase Bank Na	Card #3367 11/5/21	Crime Lab Postage	10-560-53110	11/22/2021	23.00
JP Morgan Chase Bank Na	Card #3367 11/5/21	Crime Lab Postage	10-560-53110	11/22/2021	23.80
JP Morgan Chase Bank Na	Card #3367 11/5/21	Crime Lab Postage	10-560-53110	11/22/2021	19.48
JP Morgan Chase Bank Na	Card #3367 11/5/21	Crime Lab Postage	10-560-53110	11/22/2021	15.90
JP Morgan Chase Bank Na	Card #3367 11/5/21	Crime Lab Postage	10-560-53110	11/22/2021	15.60
JP Morgan Chase Bank Na	Card #3367 11/5/21	Crime Lab Postage	10-560-53110	11/22/2021	56.30
JP Morgan Chase Bank Na	Card #3367 11/5/21	Overnight Subpoena	10-560-53110	11/22/2021	38.36
JP Morgan Chase Bank Na	Card #3367 11/5/21	Penal Code Books (2) & Criminal Laws Book	10-560-53330	11/22/2021	177.00
JP Morgan Chase Bank Na	Card #3367 11/5/21	iPhone Cases (8) & Screen Protectors (10)	10-560-53330	11/22/2021	288.43
JP Morgan Chase Bank Na	Card #3367 11/5/21	iPad Repair	10-560-53330	11/22/2021	49.00
JP Morgan Chase Bank Na	Card #3367 11/5/21	Certificate Holders (60)	10-560-54091	11/22/2021	46.90
JP Morgan Chase Bank Na	Card #3702 11/5/21	Tires (6) E65	10-548-54540	11/22/2021	4,596.54
JP Morgan Chase Bank Na	Card #3702 11/5/21	Power Steering Hose #9	11-620-54540	11/22/2021	22.20
JP Morgan Chase Bank Na	Card #3744 11/5/21	Window Tinting-#182, #186, #188, #146, #14 & #136	11-620-53330	11/22/2021	1,100.00
JP Morgan Chase Bank Na	Card #3744 11/5/21	Regis-Hydraulic Troubleshooting11/1-11/3 M. Lopez	11-620-54270	11/22/2021	1,595.00
JP Morgan Chase Bank Na	Card #3744 11/5/21	Harris Replacement Antennas (8) - R&B	11-620-54530	11/22/2021	326.00
JP Morgan Chase Bank Na	Card #3744 11/5/21	Vehicle Registrations - List	11-620-54810	11/22/2021	105.00
JP Morgan Chase Bank Na	Card #3744 11/5/21	Vehicle Registration #194	11-620-54810	11/22/2021	7.50
JP Morgan Chase Bank Na	Card #3744 11/5/21	Vehicle Registrations - List	11-620-54810	11/22/2021	105.00
JP Morgan Chase Bank Na	Card #4170 11/5/21	Supplies & Drill Bits - New Employee	10-510-53330	11/22/2021	331.93
JP Morgan Chase Bank Na	Card #4170 11/5/21	Hole Saw	10-510-53330	11/22/2021	24.98
JP Morgan Chase Bank Na	Card #4170 11/5/21	Hacksaw Blades	10-510-53330	11/22/2021	9.81
JP Morgan Chase Bank Na	Card #4170 11/5/21	Glue Spreader	10-510-53330	11/22/2021	4.98
JP Morgan Chase Bank Na	Card #4170 11/5/21	Silicone Tool	10-510-53330	11/22/2021	56.12
JP Morgan Chase Bank Na	Card #4170 11/5/21	Batteries	10-510-53330	11/22/2021	54.85
JP Morgan Chase Bank Na	Card #4170 11/5/21	Screwdriver & Screwdriver Bit Set	10-510-53330	11/22/2021	103.88
JP Morgan Chase Bank Na	Card #4170 11/5/21	Chair Rail, Tape & Glue Silicone - LEC	10-510-54500	11/22/2021	160.25
JP Morgan Chase Bank Na	Card #4170 11/5/21	Screws & Anchors	10-510-54500	11/22/2021	15.39
JP Morgan Chase Bank Na	Card #4170 11/5/21	Plumbing & Screws - Comfort EMS	10-510-54500	11/22/2021	20.28
JP Morgan Chase Bank Na	Card #4170 11/5/21	Glue, Tape, Plumbing Parts & Misc Supplies	10-510-54500	11/22/2021	32.49
JP Morgan Chase Bank Na	Card #4170 11/5/21	Electrical Parts & Kitchen Sink - Comfort EMS	10-510-54500	11/22/2021	152.43
JP Morgan Chase Bank Na	Card #4170 11/5/21	Door & Outlet Post - Comfort EMS	10-510-54500	11/22/2021	141.78
JP Morgan Chase Bank Na	Card #4170 11/5/21	Steel Duct	10-510-54500	11/22/2021	13.78
JP Morgan Chase Bank Na	Card #4170 11/5/21	Duct Supp, Electrical Plugs & Misc Supp-ComfortEMS	10-510-54500	11/22/2021	132.40
JP Morgan Chase Bank Na	Card #4170 11/5/21	24" Grab Bar - IT Office	10-510-54500	11/22/2021	39.98
JP Morgan Chase Bank Na	Card #4170 11/5/21	Door - Comfort EMS	10-510-54500	11/22/2021	119.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #4170 11/5/21	Plumbing Supplies - Comfort EMS	10-510-54500	11/22/2021	49.11
JP Morgan Chase Bank Na	Card #4170 11/5/21	Screws, Bolts, Washers & Misc Supp-Adult Probation	10-510-54500	11/22/2021	56.73
JP Morgan Chase Bank Na	Card #4170 11/5/21	Door, Screens & Brakers - IT	10-510-54500	11/22/2021	389.09
JP Morgan Chase Bank Na	Card #4170 11/5/21	Plumbing Supplies - 10 Staudt St	10-510-55130	11/22/2021	38.76
JP Morgan Chase Bank Na	Card #4170 11/5/21	Lights & Electrical Wire - 10 Staudt St	10-510-55130	11/22/2021	465.94
JP Morgan Chase Bank Na	Card #4170 11/5/21	Plumbing Parts - 10 Staudt St	10-510-55130	11/22/2021	44.97
JP Morgan Chase Bank Na	Card #4170 11/5/21	Plumbing & Electrical Supplies - 10 Staudt St	10-510-55130	11/22/2021	228.84
JP Morgan Chase Bank Na	Card #4170 11/5/21	Security Lights & Plumbing Supplies-10 Staudt St	10-510-55130	11/22/2021	252.91
JP Morgan Chase Bank Na	Card #4170 11/5/21	Light Switches, PVC Pipe & Glue	10-510-55130	11/22/2021	30.73
JP Morgan Chase Bank Na	Card #4170 11/5/21	Plumbing Supplies - 10 Staudt St.	10-510-55130	11/22/2021	74.17
JP Morgan Chase Bank Na	Card #4754 11/5/21	Ink Cartridges (4)	10-510-53100	11/22/2021	193.88
JP Morgan Chase Bank Na	Card #4754 11/5/21	Paint Rollers & Paint Pole	10-510-53330	11/22/2021	34.96
JP Morgan Chase Bank Na	Card #4754 11/5/21	Hole Saw	10-510-53330	11/22/2021	39.97
JP Morgan Chase Bank Na	Card #4754 11/5/21	Plastic Duct & Duct Tape	10-510-54500	11/22/2021	7.82
JP Morgan Chase Bank Na	Card #4754 11/5/21	Wall Anchors, Screws, Plumbing Parts & Misc-LEC	10-510-54500	11/22/2021	58.01
JP Morgan Chase Bank Na	Card #4754 11/5/21	HoseAdapterKit,SurfaceProtector&Misc-10 Staudt St	10-510-55130	11/22/2021	206.92
JP Morgan Chase Bank Na	Card #6111 11/5/21	Sharpies, Cable Ties, Trash Bags & Misc-Blue Santa	82-560-53330	11/22/2021	343.67
JP Morgan Chase Bank Na	Card #7972 11/5/21	Postage	10-665-53110	11/22/2021	8.70
JP Morgan Chase Bank Na	Card #7972 11/5/21	Regis-TX 4-H Summit 11/9-11/11 H. Putrite	10-665-54930	11/22/2021	175.00
JP Morgan Chase Bank Na	Card #7972 11/5/21	Hotel-Nat'l Meats Jud. Cont 10/17-10/18 H. Putrite	10-665-54930	11/22/2021	183.28
JP Morgan Chase Bank Na	Card #7972 11/5/21	Hotel-Nat'l Meats Jud. Banquet 10/19-20 H.Putrite	10-665-54930	11/22/2021	200.05
JP Morgan Chase Bank Na	Card #8731 11/5/21	PO Box 2384 Renewal	10-404-53110	11/22/2021	342.00
JP Morgan Chase Bank Na	Card #8731 11/5/21	Regis - JJAT Conf 10/17-10/20 J. Bradley	34-570-54270	11/22/2021	175.00
JP Morgan Chase Bank Na	Card #8743 11/5/21	Samsung Washer & Dryer	10-408-53330	11/22/2021	1,528.96
JP Morgan Chase Bank Na	Card #8743 11/5/21	Surface Pros (3) - Pre-Trial Svcs Dept	10-415-53330	11/22/2021	4,523.94
JP Morgan Chase Bank Na	Card #8743 11/5/21	Microsoft Upgrades (12)	10-415-53330	11/22/2021	1,283.18
JP Morgan Chase Bank Na	Card #8743 11/5/21	Texas Criminal & Traffic Law Manual	29-554-54280	11/22/2021	80.75
JP Morgan Chase Bank Na	Card #8926 11/5/21	TCFP Fee-Fire Suppression Certification	10-545-53330	11/22/2021	87.17
JP Morgan Chase Bank Na	Card #8926 11/5/21	Regis-TX Fire Marshal Conf 11/2-11/5-Fincke&DeHart	10-545-54270	11/22/2021	500.00
JP Morgan Chase Bank Na	Card #8926 11/5/21	Recertifications - Fincke, DeHart & Sing	43-545-53330	11/22/2021	230.32
JP Morgan Chase Bank Na	Card #8926 11/5/21	Microsoft 365 Renewal - Fire Marshal	43-545-53330	11/22/2021	198.00
Vendor 3840 - JP Morgan Chase Bank Na Total:					34,734.19
Vendor: 1913 - Juanita Espino					
Juanita Espino	INV0014283	Reimb Mil/Meal-TAC HR Wrkshp 11/3-11/4	10-496-54270	11/22/2021	200.87
Vendor 1913 - Juanita Espino Total:					200.87
Vendor: 1941 - K.W. Towing L.L.C.					
K.W. Towing L.L.C.	42774	Towing 10/16/21 Tahoe #2007	10-560-54981	11/22/2021	125.00
Vendor 1941 - K.W. Towing L.L.C. Total:					125.00
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	998	Dec '21 Collections	10-499-54061	11/22/2021	7,797.33
Vendor 1052 - Kendall Appraisal District Total:					7,797.33

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1076 - Kendall Co. WCID #1					
Kendall Co. WCID #1	INV0014294	Water/Sewer Charges-Comfort VFD 9/20/21 - 10/20/21	10-546-54400	11/22/2021	35.77
Vendor 1076 - Kendall Co. WCID #1 Total:					35.77
Vendor: 3610 - Kendall County Fair Association, Inc.					
Kendall County Fair Association, Inc.	INV0014279	Polling Location Rental 11/2/21	10-404-54999	11/22/2021	100.00
Vendor 3610 - Kendall County Fair Association, Inc. Total:					100.00
Vendor: 6351 - Kirsten B. Cohoon					
Kirsten B. Cohoon	INV0014281	Reimb - Wifi Charges for Warrants 10/24/21	10-435-53330	11/22/2021	8.00
Vendor 6351 - Kirsten B. Cohoon Total:					8.00
Vendor: 6041 - Kyrish Truck Centers of San Antonio, LLC					
Kyrish Truck Centers of San Antonio, LLC	X201215266.01	Oil Dipstick #168	11-620-54540	11/22/2021	89.44
Vendor 6041 - Kyrish Truck Centers of San Antonio, LLC Total:					89.44
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TMR0015130	Oct '21 AirTime - Const #1	10-551-54220	11/22/2021	29.90
L.C.R.A.	TMR0015131	Oct '21 AirTime - Const #2	10-552-54220	11/22/2021	29.90
L.C.R.A.	TMR0015132	Oct '21 AirTime - JP#3	10-457-54220	11/22/2021	19.95
L.C.R.A.	TMR0015132	Oct '21 AirTime - Const #3	10-553-54220	11/22/2021	69.80
L.C.R.A.	TMR0015133	Oct '21 AirTime - Const #4	10-554-54220	11/22/2021	49.85
L.C.R.A.	TMR0015135	Oct '21 AirTime - EMS	10-540-54220	11/22/2021	598.40
L.C.R.A.	TMR0015136	Oct '21 AirTime - Fire	10-545-54220	11/22/2021	2,791.75
L.C.R.A.	TMR0015137	Oct '21 AirTime - JP#1	10-455-54220	11/22/2021	19.95
L.C.R.A.	TMR0015137	Oct '21 AirTime - JP#2	10-456-54220	11/22/2021	19.95
L.C.R.A.	TMR0015138	Oct '21 AirTime - EM Mgmt	10-406-54220	11/22/2021	149.55
L.C.R.A.	TMR0015138	Oct '21 AirTime - Parks	10-660-54220	11/22/2021	39.90
L.C.R.A.	TMR0015139	Oct '21 AirTime - R&B	11-620-54220	11/22/2021	738.15
L.C.R.A.	TMR0015140	Oct '21 AirTime - Animal Control	10-408-54220	11/22/2021	139.55
L.C.R.A.	TMR0015140	Oct '21 AirTime - Detention	10-512-54220	11/22/2021	209.45
L.C.R.A.	TMR0015140	Oct '21 AirTime - SO	10-560-54220	11/22/2021	1,515.10
Vendor 1095 - L.C.R.A. Total:					6,421.15
Vendor: 2694 - Laboratory Corp. of America Holdings					
Laboratory Corp. of America Holdings	08811145	LABS 10/4/21/Case #22-010	10-512-54050	11/22/2021	2.66
Laboratory Corp. of America Holdings	16606973	LABS 10/6/21/Case #21-074	10-512-54050	11/22/2021	62.74
Laboratory Corp. of America Holdings	32772172	LABS 10/12/21/Case #21-072	10-512-54050	11/22/2021	61.11
Laboratory Corp. of America Holdings	46023582	LABS 10/18/21/Case #22-011	10-512-54050	11/22/2021	12.24
Vendor 2694 - Laboratory Corp. of America Holdings Total:					138.75
Vendor: 6304 - Lawson Products Inc.					
Lawson Products Inc.	9308948063	Absorbent Pads, Gloves & Hand Cleaner	11-620-53330	11/22/2021	182.01
Lawson Products Inc.	9308948063	Bolts, Screws & Electrical Connectors	11-620-54540	11/22/2021	118.15
Vendor 6304 - Lawson Products Inc. Total:					300.16
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	10/14/20 - 11/5/21	Appt Atty #20-359CR	10-435-54020	11/22/2021	280.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Leandro Renaud	12/9/20 - 11/2/21	Appt Atty #20-438CR	10-435-54020	11/22/2021	350.00
				Vendor 3055 - Leandro Renaud Total:	630.00
Vendor: 1339 - LexisNexis					
LexisNexis	3093554187	Online Svcs/Oct '21	10-435-54240	11/22/2021	95.48
				Vendor 1339 - LexisNexis Total:	95.48
Vendor: 6060 - Lonestar Aerobic Services, LLC					
Lonestar Aerobic Services, LLC	INV0014160	Aerobic Septic Svc Agmt 10/31/21 - 10/31/22	10-408-54861	11/22/2021	1,850.00
				Vendor 6060 - Lonestar Aerobic Services, LLC Total:	1,850.00
Vendor: 6732 - Marshall Burnett Hefley Jr.					
Marshall Burnett Hefley Jr.	INV0014292	Reimb Meals-Advanced Sniper Trng 10/25-10/29	10-560-54270	11/22/2021	132.47
				Vendor 6732 - Marshall Burnett Hefley Jr. Total:	132.47
Vendor: 1948 - Matera Paper Co., Inc.					
Matera Paper Co., Inc.	S100220	Misc Custodial Supplies	10-660-53310	11/22/2021	3,489.42
Matera Paper Co., Inc.	S100220A	Fragrance Cartridges (15 Cases)	10-660-53310	11/22/2021	747.00
Matera Paper Co., Inc.	S100220B	Deodorizer Screens (7 Boxes)	10-660-53310	11/22/2021	146.44
Matera Paper Co., Inc.	S101320	Cleaning & Paper Supplies	10-510-53310	11/22/2021	2,062.68
				Vendor 1948 - Matera Paper Co., Inc. Total:	6,445.54
Vendor: 4868 - Metal Mart/McElroy Service Center					
Metal Mart/McElroy Service Center	0255020058382	Square Tubing & Metal Plate - JSPP	10-660-54500	11/22/2021	584.68
Metal Mart/McElroy Service Center	0255020058383	Metal Tubing	10-660-54500	11/22/2021	76.66
				Vendor 4868 - Metal Mart/McElroy Service Center Total:	661.34
Vendor: 6826 - Michele Van Stavern					
Michele Van Stavern	INV0014274	Reimb Mil/Meals-Death Invest. Trng 10/20 - 10/21	10-455-54270	11/22/2021	154.93
				Vendor 6826 - Michele Van Stavern Total:	154.93
Vendor: 6833 - Nationwide Capital, LLC					
Nationwide Capital, LLC	1315	ExpressVote Voting System - (Payoff Amount)	10-404-55900	11/22/2021	276,281.15
				Vendor 6833 - Nationwide Capital, LLC Total:	276,281.15
Vendor: 3118 - NBJ Auto Care					
NBJ Auto Care	3145	Mount & Balance (4) #127	10-540-54540	11/22/2021	100.00
				Vendor 3118 - NBJ Auto Care Total:	100.00
Vendor: 6454 - New Braunfels Welders Supply Inc					
New Braunfels Welders Supply Inc	288354	Oxygen Cylinders (10)	10-540-53910	11/22/2021	122.50
New Braunfels Welders Supply Inc	289431	Oxygen Cascade System	10-540-53330	11/22/2021	544.45
				Vendor 6454 - New Braunfels Welders Supply Inc Total:	666.95
Vendor: 6730 - Newegg Business Inc.					
Newegg Business Inc.	1303534663	3Yr PC Protection Plan (3)-Pre-Trial Svcs Dept	10-415-53330	11/22/2021	569.97
Newegg Business Inc.	1303534663	Desktop PCs (3) - Pre-Trial Svcs Dept	10-415-53330	11/22/2021	3,149.97
				Vendor 6730 - Newegg Business Inc. Total:	3,719.94

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6006 - Noble Software Group, LLC					
Noble Software Group, LLC	1668	Annual Hosting (2 Users) 9/1/21 - 8/31/22	33-578-53330	11/22/2021	2,060.00
Vendor 6006 - Noble Software Group, LLC Total:					2,060.00
Vendor: 5129 - Nolans Office Products, Inc.					
Nolans Office Products, Inc.	160009	Toner Cartridges(3) & Misc Supplies	10-499-53100	11/22/2021	434.45
Nolans Office Products, Inc.	160009.1	3 Ring Binder	10-499-53100	11/22/2021	11.25
Vendor 5129 - Nolans Office Products, Inc. Total:					445.70
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-213467	Battery Acid MB1	10-406-53330	11/22/2021	10.14
Vendor 5491 - O'Reilly Automotive, Inc. Total:					10.14
Vendor: 1064 - Pedernales Electric Coop, Inc.					
Pedernales Electric Coop, Inc.	Meter 208577 11/2/21	3000283188 9/30/21 - 10/31/21 Kendalia R&B	10-510-54400	11/22/2021	92.43
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					92.43
Vendor: 1401 - Phillip Nuncio					
Phillip Nuncio	INV0014285	CPR AED Cards (29) - Detention Center	10-512-54270	11/22/2021	1,450.00
Vendor 1401 - Phillip Nuncio Total:					1,450.00
Vendor: 3224 - Raleigh D. Wood, Ph.D.					
Raleigh D. Wood, Ph.D.	INV0014295	Competency Evaluation #21-287CR	10-435-54020	11/22/2021	800.00
Raleigh D. Wood, Ph.D.	INV0014296	Competency Evaluation #7601	10-435-54020	11/22/2021	800.00
Raleigh D. Wood, Ph.D.	INV0014297	Competency Evaluation #8160	10-435-54020	11/22/2021	800.00
Vendor 3224 - Raleigh D. Wood, Ph.D. Total:					2,400.00
Vendor: 6811 - RDO Equipment Company					
RDO Equipment Company	E1812521	2021 John Deere 620G Motor Grader	11-620-55300	11/22/2021	233,305.00
Vendor 6811 - RDO Equipment Company Total:					233,305.00
Vendor: 2480 - Redwood Toxicology Laboratory, Inc.					
Redwood Toxicology Laboratory, Inc.	01520620219	PID #1839 & #1840/Sep '21	10-570-54861	11/22/2021	56.18
Vendor 2480 - Redwood Toxicology Laboratory, Inc. Total:					56.18
Vendor: 1121 - Reeh Quarry, LP					
Reeh Quarry, LP	119463	3/4" Base (311.32Tons) - Comfort	11-620-53615	11/22/2021	3,766.98
Reeh Quarry, LP	119463	Grade 2 Base (478.28Tons) - Giles Ranch Rd	11-620-54740	11/22/2021	3,084.91
Reeh Quarry, LP	120299	Grade 2 Base (489.54Tons) - Comfort Yard	11-620-53615	11/22/2021	5,850.02
Vendor 1121 - Reeh Quarry, LP Total:					12,701.91
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-002958483	3-0859-0078455 10/1/21-10/31/21 ComfortSolidWaste	10-595-54431	11/22/2021	763.79
Republic Services #859	0859-002958484	3-0859-0078471 10/1/21 - 10/31/21 40yd OT SpanPass	10-595-54430	11/22/2021	4,408.16
Republic Services #859	0859-002958485	3-0859-0078472 10/1/21 - 10/31/21 Spanish Pass	10-595-54430	11/22/2021	6,454.03
Vendor 5356 - Republic Services #859 Total:					11,625.98
Vendor: 3825 - Reserve Account					
Reserve Account	INV0014291	Postage Advance	10-409-53110	11/22/2021	5,000.00
Vendor 3825 - Reserve Account Total:					5,000.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	43827	Storage Inventory Rect's, Letterhead & Envelopes	10-560-53100	11/22/2021	520.00
Reston Express Distributing, Inc.	43827	Blue Violence Cards & Door Hangers	10-560-53330	11/22/2021	175.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					695.00
Vendor: 6560 - SapphireHealth, LLC					
SapphireHealth, LLC	IN0001753	Monthly Licensing & Hosting Fee/Oct '21	10-512-54523	11/22/2021	500.00
Vendor 6560 - SapphireHealth, LLC Total:					500.00
Vendor: 4541 - Sisterdale Community Center					
Sisterdale Community Center	INV0014278	Polling Location Rental 11/2/21	10-404-54999	11/22/2021	50.00
Vendor 4541 - Sisterdale Community Center Total:					50.00
Vendor: 4096 - South Texas Radiology Group					
South Texas Radiology Group	004-4444979	Xray 8/18/21/Case #22-007	10-512-54050	11/22/2021	13.10
South Texas Radiology Group	004-4444979	CT Scan 8/18/21/Case #22-007	10-512-54050	11/22/2021	193.00
Vendor 4096 - South Texas Radiology Group Total:					206.10
Vendor: 6402 - Stephanie L. Fincke					
Stephanie L. Fincke	INV0014272	POD Svc Reimb/Oct '21 CPS/CRI-PHR8	10-406-54861	11/22/2021	80.00
Vendor 6402 - Stephanie L. Fincke Total:					80.00
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1557	G/J Cash Payouts & Donations 11/2/21	10-435-54850	11/22/2021	480.00
Vendor 5441 - Susan Jackson, District Clerk Total:					480.00
Vendor: 3451 - Sylvia Zapata					
Sylvia Zapata	INV0014282	Reimb Mil/Meal-TAC HR Wrkshp 11/3-11/4	10-496-54270	11/22/2021	200.23
Vendor 3451 - Sylvia Zapata Total:					200.23
Vendor: 6746 - Synergy Radiology Associates					
Synergy Radiology Associates	V00303578280	Radiology Svcs 9/11/21/Case #22-003	10-512-54050	11/22/2021	37.96
Vendor 6746 - Synergy Radiology Associates Total:					37.96
Vendor: 4273 - Texas A&M AgriLife Extension Service					
Texas A&M AgriLife Extension Service	E200629	Herbicide Training Manuals (3)	11-620-54270	11/22/2021	90.00
Vendor 4273 - Texas A&M AgriLife Extension Service Total:					90.00
Vendor: 4357 - Texas Association of Elections Admins					
Texas Association of Elections Admins	INV0014276	Regis-Mid-Winter Conf 1/5-1/7 S. Decker	10-404-54270	11/22/2021	250.00
Texas Association of Elections Admins	INV0014276	2022 TAEA Membership Dues - S. Decker	10-404-54810	11/22/2021	150.00
Texas Association of Elections Admins	INV0014277	Regis-Mid-Winter Conf 1/5-1/7 R. Fincke	10-404-54270	11/22/2021	250.00
Texas Association of Elections Admins	INV0014277	2022 TAEA Membership Dues - R. Fincke	10-404-54810	11/22/2021	100.00
Vendor 4357 - Texas Association of Elections Admins Total:					750.00
Vendor: 1607 - Texas Dept. of Agriculture					
Texas Dept. of Agriculture	01805934	Herbicide License Renewal - J. Coleman	11-620-54810	11/22/2021	75.00
Vendor 1607 - Texas Dept. of Agriculture Total:					75.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3463 - Texas Public Purchasing Assoc.					
Texas Public Purchasing Assoc.	660	2022 TXPPA Dues - C. Speer	10-495-54810	11/22/2021	75.00
Vendor 3463 - Texas Public Purchasing Assoc. Total:					75.00
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	253090	Field Agents - Flach & Cravey/Oct '21	10-670-54070	11/22/2021	6,400.00
Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:					6,400.00
Vendor: 1249 - TK Elevator Corporation					
TK Elevator Corporation	3006264690	SvcContract-Law Enforcement Center 11/1/21-1/31/22	10-510-54861	11/22/2021	640.01
Vendor 1249 - TK Elevator Corporation Total:					640.01
Vendor: 5130 - Tom Dudley					
Tom Dudley	INV0014275	Reimb Regis - UAG Test 10/25/21	10-560-54270	11/22/2021	175.00
Vendor 5130 - Tom Dudley Total:					175.00
Vendor: 5425 - Tyler Business Forms					
Tyler Business Forms	64411	2021 W2's,1099's & Envelopes	10-409-53101	11/22/2021	677.26
Vendor 5425 - Tyler Business Forms Total:					677.26
Vendor: 2497 - United Healthcare Ins. Co.					
United Healthcare Ins. Co.	114942462201	Dec '21 Health - Bal/Co Empl & Dep	10-000-22505	11/22/2021	249,257.51
United Healthcare Ins. Co.	114942462201	Nov '21 Health - Kgeb	10-361-46020	11/22/2021	774.69
United Healthcare Ins. Co.	114942462201	Dec '21 Health - Co Surveyor	10-410-52020	11/22/2021	774.69
United Healthcare Ins. Co.	114942462201	Dec '21 Health - Ocer	10-512-52020	11/22/2021	774.69
Vendor 2497 - United Healthcare Ins. Co. Total:					251,581.58
Vendor: 6549 - Uvalco Supply					
Uvalco Supply	2111-582927	7" Weldable Hinges - Old Blanco Rd	11-620-54740	11/22/2021	84.00
Vendor 6549 - Uvalco Supply Total:					84.00
Vendor: 6778 - Verathon, Inc.					
Verathon, Inc.	80379477	GlideScopes (4)	10-540-55400	11/22/2021	11,664.00
Vendor 6778 - Verathon, Inc. Total:					11,664.00
Vendor: 2075 - Vermeer Equipment of Texas LLC					
Vermeer Equipment of Texas LLC	P45105	Drum End Wipers #43	10-596-54540	11/22/2021	289.54
Vermeer Equipment of Texas LLC	P45345	Credit - Drum End Wiper Return #43	10-596-54540	11/22/2021	-232.14
Vendor 2075 - Vermeer Equipment of Texas LLC Total:					57.40
Vendor: 6701 - Victor's G Tire Service					
Victor's G Tire Service	0128	Dismount/Mount, Svc Call & Tube #123	11-620-54540	11/22/2021	220.00
Vendor 6701 - Victor's G Tire Service Total:					220.00
Vendor: 1199 - Vulcan Construction Materials, LLC					
Vulcan Construction Materials, LLC	62375211	Item 330 Type AA Base (100.6Tons) - Comfort R&B	11-620-53615	11/22/2021	7,102.36
Vendor 1199 - Vulcan Construction Materials, LLC Total:					7,102.36
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	500015	Tires (4) #1609	10-408-54540	11/22/2021	672.00
Vendor 1017 - W & W Tire Co. Total:					672.00

Accounts Payable Claims

Post Dates: 11/22/2021 - 11/22/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3208 - WTG Fuels, Inc.					
WTG Fuels, Inc.	03914 11/1/21	15006-03914 Oct '21 Const #1	10-551-53300	11/22/2021	54.72
WTG Fuels, Inc.	03914 11/1/21	15006-03914 Oct '21 Const #1 (Svc Fees)	10-551-53300	11/22/2021	1.64
WTG Fuels, Inc.	33161 11/1/21	15006-33161 Oct '21 Animal Control (Svc Fees)	10-408-53300	11/22/2021	45.31
WTG Fuels, Inc.	33161 11/1/21	15006-33161 Oct '21 Animal Control	10-408-53300	11/22/2021	1,510.47
WTG Fuels, Inc.	33164 11/1/21	15006-33164 Oct '21 Courthouse (Svc Fees)	10-510-53300	11/22/2021	19.00
WTG Fuels, Inc.	33164 11/1/21	15006-33164 Oct '21 Courthouse	10-510-53300	11/22/2021	633.56
WTG Fuels, Inc.	33164 11/1/21	15006-33164 Oct '21 Juv Prob (Svc Fees)	10-570-53300	11/22/2021	2.20
WTG Fuels, Inc.	33164 11/1/21	15006-33164 Oct '21 Juv Prob	10-570-53300	11/22/2021	73.19
WTG Fuels, Inc.	33164 11/1/21	15006-33164 Oct '21 Health Insp	10-636-53300	11/22/2021	81.63
WTG Fuels, Inc.	33164 11/1/21	15006-33164 Oct '21 Health Insp (Svc Fees)	10-636-53300	11/22/2021	2.45
WTG Fuels, Inc.	33164 11/1/21	15006-33164 Oct '21 Parks (Svc Fees)	10-660-53300	11/22/2021	45.80
WTG Fuels, Inc.	33164 11/1/21	15006-33164 Oct '21 Parks	10-660-53300	11/22/2021	1,526.57
WTG Fuels, Inc.	33165 11/1/21	15006-33165 Oct '21 Engineer (Svc Fees)	10-402-53300	11/22/2021	12.45
WTG Fuels, Inc.	33165 11/1/21	15006-33165 Oct '21 Engineer	10-402-53300	11/22/2021	415.01
WTG Fuels, Inc.	33166 11/1/21	15006-33166 Oct '21 EMS	10-540-53300	11/22/2021	4,054.28
WTG Fuels, Inc.	33166 11/1/21	15006-33166 Oct '21 EMS (Svc Fees)	10-540-53300	11/22/2021	121.63
WTG Fuels, Inc.	33169 11/1/21	15006-33169 Oct '21 SO (Svc Fees)	10-560-53300	11/22/2021	391.97
WTG Fuels, Inc.	33169 11/1/21	15006-33169 Oct '21 SO	10-560-53300	11/22/2021	13,065.53
WTG Fuels, Inc.	33170 11/1/21	15006-33170 Oct '21 Ext Svcs (Svc Fees)	10-665-53300	11/22/2021	13.07
WTG Fuels, Inc.	33170 11/1/21	15006-33170 Oct '21 Ext Svcs	10-665-53300	11/22/2021	435.76
WTG Fuels, Inc.	33171 11/1/21	15006-33171 Oct '21 Detention (Svc Fees)	10-512-53300	11/22/2021	32.72
WTG Fuels, Inc.	33171 11/1/21	15006-33171 Oct '21 Detention	10-512-53300	11/22/2021	1,090.60
WTG Fuels, Inc.	45094 11/1/21	15006-45094 Oct '21 Const #2 (Svc Fees)	10-552-53300	11/22/2021	8.18
WTG Fuels, Inc.	45094 11/1/21	15006-45094 Oct '21 Const #2	10-552-53300	11/22/2021	272.54
WTG Fuels, Inc.	45095 11/1/21	15006-45095 Oct '21 Const #3	10-553-53300	11/22/2021	48.99
WTG Fuels, Inc.	45095 11/1/21	15006-45095 Oct '21 Const #3 (Svc Fees)	10-553-53300	11/22/2021	1.47
WTG Fuels, Inc.	45096 11/1/21	15006-45096 Oct '21 Const #4	10-554-53300	11/22/2021	187.75
WTG Fuels, Inc.	45096 11/1/21	15006-45096 Oct '21 Const #4 (Svc Fees)	10-554-53300	11/22/2021	5.63
WTG Fuels, Inc.	46306 11/1/21	15006-46306 Oct '21 Rural Fire	10-545-53300	11/22/2021	393.48
WTG Fuels, Inc.	46306 11/1/21	15006-46306 Oct '21 Rural Fire (Svc Fees)	10-545-53300	11/22/2021	11.81
WTG Fuels, Inc.	46306 11/1/21	15006-46306 Oct '21 Dep. Fire Marshal	43-545-53300	11/22/2021	123.38
WTG Fuels, Inc.	46306 11/1/21	15006-46306 Oct '21 Dep. Fire Marshal (Svc Fees)	43-545-53300	11/22/2021	3.70
Vendor 3208 - WTG Fuels, Inc. Total:					24,686.49
Vendor: 6254 - Xerox Financial Services, LLC					
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - Co Judge	10-400-54620	11/22/2021	118.75
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21-Co Engineer	10-402-54620	11/22/2021	237.50
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - Co Clerk	10-403-54620	11/22/2021	118.75
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - Elections	10-404-54620	11/22/2021	118.75
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21-Animal Ctrl	10-408-54620	11/22/2021	118.75
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - Dist Judge	10-435-54620	11/22/2021	129.76
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - Dist Clerk	10-450-54620	11/22/2021	253.35
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - JP #1	10-455-54620	11/22/2021	118.75

Accounts Payable Claims

Post Dates: 11/22/2021 - 11/22/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - JP #2	10-456-54620	11/22/2021	118.75
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - JP #3	10-457-54620	11/22/2021	118.75
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - JP #4	10-458-54620	11/22/2021	118.75
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21-CrimDistAtty	10-470-54620	11/22/2021	129.76
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21-Gen Counsel	10-473-54620	11/22/2021	118.75
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - Auditor	10-495-54620	11/22/2021	118.74
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - HR	10-496-54620	11/22/2021	129.76
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - Treasurer	10-497-54620	11/22/2021	118.75
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - Tax A/C	10-499-54620	11/22/2021	118.75
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - Detention	10-512-54620	11/22/2021	253.35
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - EMS	10-540-54620	11/22/2021	129.76
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - SO	10-560-54620	11/22/2021	118.75
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - CID	10-560-54620	11/22/2021	118.75
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - Juv Prob	10-570-54620	11/22/2021	118.75
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - Parks	10-660-54620	11/22/2021	118.75
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - Ext Svcs	10-665-54620	11/22/2021	118.75
Xerox Financial Services, LLC	2888826	Copy Machine Lease 11/1/21 - 11/30/21 - R&B	11-620-54620	11/22/2021	118.75
Vendor 6254 - Xerox Financial Services, LLC Total:					3,400.73
					1,022,227.68

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	756,660.43
11 - ROAD AND BRIDGE	261,268.91
29 - LEOSE TRAINING	80.75
33 - JUVENILE BOARD STATE	2,060.00
34 - JUVENILE BOARD TITLE	659.36
43 - FIRE INSPECTION & PERMIT FUND	555.40
50 - CRIME VICTIMS GRANT	84.36
82 - COUNTY DONATIONS	744.47
87 - S.O. FEDERAL ASSET FORF	114.00
Grand Total:	1,022,227.68

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	249,257.51
10-361-46020	Refunds	774.69
10-400-53100	Office Supplies	243.86
10-400-54620	Lease - Office Equipment	118.75
10-401-54300	Bidding & Notices	210.00
10-401-56024	Contingencies - Fire Dept	675.00
10-402-53300	Fuel & Oil	427.46
10-402-53330	Operating	659.36
10-402-54210	Cell Phones	122.61
10-402-54620	Lease - Office Equipment	237.50
10-403-53100	Office Supplies	399.99
10-403-54620	Lease - Office Equipment	118.75
10-404-53100	Office Supplies	553.69
10-404-53110	Postage	342.00
10-404-54200	Telephone	106.35
10-404-54240	Internet Services	31.65
10-404-54270	Conference/Training	500.00
10-404-54300	Bidding & Notices	825.00
10-404-54620	Lease - Office Equipment	118.75
10-404-54810	Dues	250.00
10-404-54999	Other Services & Charges	622.68
10-404-55900	Other Capital Outlay	276,281.15
10-406-53330	Operating	10.14
10-406-54220	Radio Air Time	149.55
10-406-54540	Vehicle - Repair & Maint	698.82
10-406-54861	Contract Services	80.00
10-408-53300	Fuel & Oil	1,555.78

Account Summary

Account Number	Account Name	Expense Amount
10-408-53330	Operating	1,951.34
10-408-53400	Vet Supplies	156.50
10-408-53401	Animal Food	82.04
10-408-54200	Telephone	265.35
10-408-54220	Radio Air Time	139.55
10-408-54240	Internet Services	98.18
10-408-54270	Conference/Training	525.00
10-408-54540	Vehicle - Repair & Maint	676.43
10-408-54620	Lease - Office Equipment	118.75
10-408-54810	Dues	50.00
10-408-54861	Contract Services	1,850.00
10-408-54950	Animal Control Charges	45.00
10-409-53101	Office Supplies - Co Stock	677.26
10-409-53110	Postage	5,000.00
10-410-52020	Group Insurance	774.69
10-415-53330	Operating	24,546.73
10-415-54210	Cell Phones	183.81
10-435-53100	Office Supplies	245.90
10-435-53330	Operating	8.00
10-435-54020	Legal	3,569.00
10-435-54092	Interpreter	1,838.50
10-435-54210	Cell Phones	47.21
10-435-54240	Internet Services	95.48
10-435-54620	Lease - Office Equipment	129.76
10-435-54850	Juror Expense	1,284.88
10-436-54200	Telephone	31.90
10-450-54620	Lease - Office Equipment	253.35
10-455-54210	Cell Phones	42.18
10-455-54220	Radio Air Time	19.95
10-455-54270	Conference/Training	154.93
10-455-54620	Lease - Office Equipment	118.75
10-456-54200	Telephone	31.90
10-456-54210	Cell Phones	42.18
10-456-54220	Radio Air Time	19.95
10-456-54240	Internet Services	69.46
10-456-54620	Lease - Office Equipment	118.75
10-457-54200	Telephone	75.60
10-457-54210	Cell Phones	42.18
10-457-54220	Radio Air Time	19.95
10-457-54240	Internet Services	31.65
10-457-54620	Lease - Office Equipment	118.75
10-458-54620	Lease - Office Equipment	118.75

Account Summary

Account Number	Account Name	Expense Amount
10-458-54861	Contract Services	36.48
10-470-54210	Cell Phones	210.90
10-470-54270	Conference/Training	70.00
10-470-54620	Lease - Office Equipment	129.76
10-473-54620	Lease - Office Equipment	118.75
10-495-54210	Cell Phones	42.18
10-495-54620	Lease - Office Equipment	118.74
10-495-54810	Dues	75.00
10-496-54210	Cell Phones	42.18
10-496-54270	Conference/Training	401.10
10-496-54620	Lease - Office Equipment	129.76
10-497-53100	Office Supplies	492.91
10-497-53130	Awards	2,007.90
10-497-54620	Lease - Office Equipment	118.75
10-499-53100	Office Supplies	445.70
10-499-54061	County Appraisal District	7,797.33
10-499-54620	Lease - Office Equipment	118.75
10-510-53100	Office Supplies	193.88
10-510-53300	Fuel & Oil	652.56
10-510-53310	Custodial Supplies	2,062.68
10-510-53330	Operating	661.48
10-510-53360	Uniforms	279.76
10-510-54200	Telephone	104.90
10-510-54210	Cell Phones	215.93
10-510-54240	Internet Services	1,845.41
10-510-54400	Utilities	92.43
10-510-54500	Buildings - Repair & Maint	1,608.39
10-510-54861	Contract Services	6,127.61
10-510-55130	Capital Projects-Building Construction	1,343.24
10-512-52020	Group Insurance	774.69
10-512-53100	Office Supplies	1,149.53
10-512-53300	Fuel & Oil	1,123.32
10-512-53315	Food	15,675.09
10-512-53330	Operating	2,830.80
10-512-54050	Medical-Other	2,347.21
10-512-54220	Radio Air Time	209.45
10-512-54270	Conference/Training	1,485.00
10-512-54523	Software Maintenance	500.00
10-512-54540	Vehicle - Repair & Maint	90.91
10-512-54620	Lease - Office Equipment	253.35
10-512-56072	Prisoner Housing	18,078.00
10-540-53300	Fuel & Oil	4,175.91

Account Summary

Account Number	Account Name	Expense Amount
10-540-53330	Operating	544.45
10-540-53910	Medical Supplies	313.80
10-540-54075	EMS Billing Collections	2,233.34
10-540-54200	Telephone	31.90
10-540-54220	Radio Air Time	598.40
10-540-54240	Internet Services	154.90
10-540-54540	Vehicle - Repair & Maint	750.37
10-540-54620	Lease - Office Equipment	129.76
10-540-54861	Contract Services	85.00
10-540-55400	Small Operating Equipment	11,664.00
10-543-53300	Fuel & Oil	187.26
10-543-53330	Operating	336.54
10-543-54510	Machinery - Repair & Maint	475.00
10-543-54540	Vehicle - Repair & Maint	36.76
10-545-53100	Office Supplies	39.99
10-545-53300	Fuel & Oil	405.29
10-545-53330	Operating	429.67
10-545-53360	Uniforms	46.20
10-545-54220	Radio Air Time	2,791.75
10-545-54270	Conference/Training	561.26
10-545-56517	Allocations - Bergheim	14,543.33
10-546-54400	Utilities	253.67
10-548-54540	Vehicle - Repair & Maint	4,596.54
10-549-53300	Fuel & Oil	457.70
10-551-53300	Fuel & Oil	56.36
10-551-54210	Cell Phones	42.18
10-551-54220	Radio Air Time	29.90
10-552-53300	Fuel & Oil	280.72
10-552-54220	Radio Air Time	29.90
10-552-54540	Vehicle - Repair & Maint	42.74
10-553-53300	Fuel & Oil	50.46
10-553-54210	Cell Phones	42.18
10-553-54220	Radio Air Time	69.80
10-553-54240	Internet Services	31.65
10-553-54540	Vehicle - Repair & Maint	-42.40
10-554-53300	Fuel & Oil	193.38
10-554-54220	Radio Air Time	49.85
10-554-54270	Conference/Training	125.00
10-560-53100	Office Supplies	557.54
10-560-53110	Postage	227.34
10-560-53300	Fuel & Oil	13,457.50
10-560-53330	Operating	1,313.71

Account Summary

Account Number	Account Name	Expense Amount
10-560-53360	Uniforms	166.14
10-560-54091	Crime Prevention Service	46.90
10-560-54200	Telephone	182.20
10-560-54220	Radio Air Time	1,515.10
10-560-54240	Internet Services	524.95
10-560-54270	Conference/Training	1,385.66
10-560-54285	Law Enforcement Training Class	4,133.79
10-560-54620	Lease - Office Equipment	237.50
10-560-54981	Towing/County	125.00
10-570-53300	Fuel & Oil	75.39
10-570-54620	Lease - Office Equipment	118.75
10-570-54861	Contract Services	56.18
10-579-54200	Telephone	31.90
10-595-53360	Uniforms	14.96
10-595-54200	Telephone	34.80
10-595-54210	Cell Phones	51.17
10-595-54430	Waste Disposal - Spanish Pass	10,862.19
10-595-54431	Waste Disposal - Comfort	763.79
10-596-53360	Uniforms	30.80
10-596-54200	Telephone	29.95
10-596-54210	Cell Phones	51.17
10-596-54540	Vehicle - Repair & Maint	57.40
10-597-53330	Operating	27.00
10-597-53360	Uniforms	14.96
10-597-54200	Telephone	34.79
10-636-53100	Office Supplies	602.86
10-636-53300	Fuel & Oil	84.08
10-636-54270	Conference/Training	478.98
10-660-53300	Fuel & Oil	1,572.37
10-660-53310	Custodial Supplies	4,382.86
10-660-53330	Operating	3,441.13
10-660-53360	Uniforms	265.09
10-660-54200	Telephone	53.90
10-660-54220	Radio Air Time	39.90
10-660-54240	Internet Services	98.18
10-660-54500	Buildings - Repair & Maint	771.51
10-660-54540	Vehicle - Repair & Maint	156.17
10-660-54620	Lease - Office Equipment	118.75
10-660-54630	Rent - Other Equipment	984.61
10-665-53110	Postage	8.70
10-665-53300	Fuel & Oil	448.83
10-665-54620	Lease - Office Equipment	118.75

Account Summary

Account Number	Account Name	Expense Amount
10-665-54930	4-H Programs	558.33
10-670-54070	Trappers	6,400.00
11-620-53100	Office Supplies	73.98
11-620-53330	Operating	2,012.59
11-620-53360	Uniforms	1,233.70
11-620-53615	Aggregates & Emulsions	16,719.36
11-620-54200	Telephone	37.09
11-620-54210	Cell Phones	84.36
11-620-54220	Radio Air Time	738.15
11-620-54240	Internet Services	42.78
11-620-54270	Conference/Training	1,685.00
11-620-54530	Radio/Radar - Repair & Maint	326.00
11-620-54540	Vehicle - Repair & Maint	830.74
11-620-54620	Lease - Office Equipment	118.75
11-620-54740	Cont Serv - New Rd Constr	3,168.91
11-620-54810	Dues	292.50
11-620-54861	Contract Services	600.00
11-620-55300	Machinery & Equipment	233,305.00
29-554-54280	Training	80.75
33-578-53330	Operating	2,060.00
34-570-53330	Operating	484.36
34-570-54270	Conference/Training	175.00
43-545-53300	Fuel & Oil	127.08
43-545-53330	Operating	428.32
50-475-54210	Cell Phones	84.36
82-560-53330	Operating	744.47
87-560-53330	Operating	114.00
	Grand Total:	1,022,227.68