

KENDALL COUNTY

AUDITOR'S OFFICE

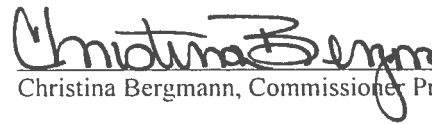
THE ATTACHED LIST OF CLAIMS FOR PURCHASES, SERVICES, AND VENDORS WAS REVIEWED AND APPROVED FOR PAYMENT BY THE KENDALL COUNTY COMMISSIONERS' COURT.

DATE: December 13, 2021

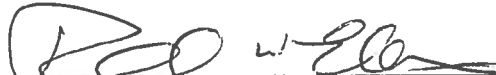
APPROVED BY:



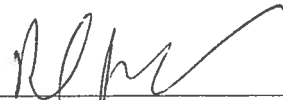
Darrel L. Lux, County Judge



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 12/13/21

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6483 - ADT Commercial LLC					
ADT Commercial LLC	142779477	Monitor P&T 4 Staudt St 12/13/21 - 1/12/22	10-510-54861	12/13/2021	165.45
ADT Commercial LLC	142779477	Monitor 126 Rosewood Ave 12/13/21 - 1/12/22	10-510-54861	12/13/2021	91.01
ADT Commercial LLC	142779477	Monitor IT 210 E San Antonio Ave 12/13/21-1/12/22	10-510-54861	12/13/2021	78.05
ADT Commercial LLC	142779477	Monitor SO 6 Staudt St 12/13/21 - 1/12/22	10-510-54861	12/13/2021	57.52
ADT Commercial LLC	142779477	Monitor Juv Prob 12/13/21 - 1/12/22	10-510-54861	12/13/2021	56.74
ADT Commercial LLC	142779477	Monitor JSPP 12/13/21 - 1/12/22	10-510-54861	12/13/2021	37.32
ADT Commercial LLC	142779477	Monitor RMEC 12/13/21 - 1/12/22	10-510-54861	12/13/2021	35.34
ADT Commercial LLC	142779477	Monitor Jail 8 Staudt St 12/13/21 - 1/12/22	10-510-54861	12/13/2021	163.85
ADT Commercial LLC	142779477	Monitor 143 Mark Twain 12/13/21 - 1/12/22	10-510-54861	12/13/2021	35.34
ADT Commercial LLC	142779477	Monitor EMS 12/13/21 - 1/12/22	10-540-54861	12/13/2021	139.00
ADT Commercial LLC	142779477	Monitor R&B 12/13/21 - 1/12/22	11-620-54861	12/13/2021	36.37
ADT Commercial LLC	142779477	Monitor & Maint Courthouse 12/13/21 - 1/12/22	13-510-53330	12/13/2021	538.60
ADT Commercial LLC	142779477	Monitor Historic Courthouse 12/13/21 - 1/12/22	13-510-53330	12/13/2021	150.29
ADT Commercial LLC	142779477	Monitor 221 Fawn Valley 12/13/21 - 1/12/22	13-510-53330	12/13/2021	68.66
ADT Commercial LLC	50827872 11/14/21	Monitor JP #4 12/8/21 - 1/7/22	13-510-53330	12/13/2021	41.24
Vendor 6483 - ADT Commercial LLC Total:					1,694.78
Vendor: 5624 - Alfredo Munoz					
Alfredo Munoz	INV0014367	Reimb - CDL License	11-620-54810	12/13/2021	97.00
Vendor 5624 - Alfredo Munoz Total:					97.00
Vendor: 6849 - Amberdawn Ramirez					
Amberdawn Ramirez	INV0014357	Refund Large Pavilion Cancellation 11/27/21	10-341-44515	12/13/2021	200.00
Vendor 6849 - Amberdawn Ramirez Total:					200.00
Vendor: 4316 - American Fidelity Assurance Company					
American Fidelity Assurance Company	D388768	DS Premium Nov '21 - O. Cerda/Policy #3371004	10-361-46020	12/13/2021	50.60
Vendor 4316 - American Fidelity Assurance Company Total:					50.60
Vendor: 6842 - Angela Herrera					
Angela Herrera	INV0014349	Refund RMEC Cancellation 3/11/2023	10-341-44515	12/13/2021	500.00
Vendor 6842 - Angela Herrera Total:					500.00
Vendor: 6538 - Arguelles & Lambert, LLP					
Arguelles & Lambert, LLP	1/13/21 - 10/14/21	Appt Atty #20-472CR	10-435-54020	12/13/2021	735.00
Arguelles & Lambert, LLP	11/3/21 - 11/4/21	Appt Atty #21-519CR	10-435-54020	12/13/2021	210.00
Arguelles & Lambert, LLP	11/4/21 - 11/5/21	Appt Atty #21-520CR	10-435-54020	12/13/2021	420.00
Arguelles & Lambert, LLP	5/12/21 - 10/12/21	Appt Atty #21-102CR	10-435-54020	12/13/2021	595.00
Arguelles & Lambert, LLP	5/12/21 - 7/16/21	Appt Atty #21-121CR	10-435-54020	12/13/2021	665.00

Accounts Payable Claims

Post Dates: 12/13/2021 - 12/13/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Arguelles & Lambert, LLP	9/28/21 - 9/30/21	Appt Atty #18-551CR	10-435-54020	12/13/2021	140.00
Vendor 6538 - Arguelles & Lambert, LLP Total:					2,765.00
Vendor: 4556 - Associated Supply Co Inc					
Associated Supply Co Inc	PSO280819-1	DEF Quality Sensor #170	11-620-54540	12/13/2021	432.43
Vendor 4556 - Associated Supply Co Inc Total:					432.43
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287258006402X1118202	iPad Air Card 10/11/21 - 11/10/21 Dist Judge	10-435-54240	12/13/2021	37.99
AT&T Mobility	287258006402X1118202	iPad Air Card 10/11/21 - 11/10/21 Const #2	10-552-54240	12/13/2021	37.99
AT&T Mobility	287258006402X1118202	CID Svc 10/11/21 - 11/10/21	10-560-54210	12/13/2021	57.79
AT&T Mobility	287258006402X1118202	CID Svc 10/11/21 - 11/10/21	10-560-54210	12/13/2021	63.00
AT&T Mobility	287258006402X1118202	iPad Air Card 10/11/21 - 11/10/21 SO	10-560-54240	12/13/2021	37.99
AT&T Mobility	287258006402X1118202	iPad Air Card 10/11/21 - 11/10/21 SO	10-560-54240	12/13/2021	38.19
AT&T Mobility	287284731716X1127202	210-415-7046 10/20/21-11/19/21Em Mgmt	10-406-54210	12/13/2021	48.04
AT&T Mobility	287284731716X1127202	210-415-7050 10/20/21-11/19/21 EMS	10-540-54210	12/13/2021	45.56
AT&T Mobility	287284731716X1127202	210-415-7048 10/20/21-11/19/21 EMS	10-540-54210	12/13/2021	45.56
AT&T Mobility	287284731716X1127202	830-534-0201 10/20/21-11/19/21 EMS	10-540-54210	12/13/2021	45.56
AT&T Mobility	287284731716X1127202	210-415-7047 10/20/21-11/19/21 EMS	10-540-54210	12/13/2021	45.56
AT&T Mobility	287284731716X1127202	210-415-7049 10/20/21-11/19/21 EMS	10-540-54210	12/13/2021	45.56
AT&T Mobility	287284731716X1127202	830-431-7684 10/20/21-11/19/21 FirstNet Air Cards	10-540-54240	12/13/2021	37.00
AT&T Mobility	287284731716X1127202	830-443-0564 10/20/21-11/19/21 FirstNet Air Cards	10-540-54240	12/13/2021	37.00
AT&T Mobility	287284731716X1127202	iPad Airtime (6) Mobile CAD 10/20/21 - 11/19/21	10-540-54240	12/13/2021	222.00
AT&T Mobility	287284731716X1127202	830-431-7458 10/20/21-11/19/21 FirstNet Air Cards	10-540-54240	12/13/2021	37.00
AT&T Mobility	287284731716X1127202	830-443-1906 10/20/21-11/19/21 FirstNet Air Cards	10-540-54240	12/13/2021	37.00
AT&T Mobility	287284731716X1127202	830-443-1650 10/20/21-11/19/21 FirstNet Air Cards	10-540-54240	12/13/2021	37.00
AT&T Mobility	287284731716X1127202	830-443-0562 10/20/21-11/19/21 Rural Fire	10-545-54210	12/13/2021	45.84
AT&T Mobility	287284731716X1127202	830-431-7600 10/20/21-11/19/21 Dep Fire Marshal	43-545-54210	12/13/2021	46.03
AT&T Mobility	287299408491X1203202	210-827-4483 10/26/21-11/25/21 Engineer	10-402-54210	12/13/2021	42.18
AT&T Mobility	287299408491X1203202	830-428-6635 10/26/21-11/25/21 Engineer	10-402-54210	12/13/2021	38.25
AT&T Mobility	287299408491X1203202	830-428-8319 10/26/21-11/25/21 Engineer	10-402-54210	12/13/2021	42.18
AT&T Mobility	287299408491X1203202	Election Mobile Hotspots (14) 10/26/21-11/25/21	10-404-54999	12/13/2021	490.86
AT&T Mobility	287299408491X1203202	830-431-0822 10/26/21-11/25/21ElecMobileHotspot	10-404-54999	12/13/2021	38.25
AT&T Mobility	287299408491X1203202	830-431-2730 10/26/21-11/25/21ElecMobileHotspot	10-404-54999	12/13/2021	38.25
AT&T Mobility	287299408491X1203202	830-428-6560 10/26/21-11/25/21 IT	10-415-54210	12/13/2021	42.18
AT&T Mobility	287299408491X1203202	830-431-8451 10/26/21-11/25/21 IT	10-415-54210	12/13/2021	47.21
AT&T Mobility	287299408491X1203202	830-428-1896 10/26/21-11/25/21 IT	10-415-54210	12/13/2021	47.21
AT&T Mobility	287299408491X1203202	210-420-5675 10/26/21-11/25/21 IT	10-415-54210	12/13/2021	47.21
AT&T Mobility	287299408491X1203202	830-431-3416 10/26/21-11/25/21 District Judge	10-435-54210	12/13/2021	47.21
AT&T Mobility	287299408491X1203202	830-428-1288 11/24/21-11/25/21 Pre-Trial Svcs	10-438-54210	12/13/2021	4.62
AT&T Mobility	287299408491X1203202	830-431-7617 11/24/21-11/25/21 Pre-Trial Svcs	10-438-54210	12/13/2021	4.62
AT&T Mobility	287299408491X1203202	830-443-1104 11/24/21-11/25/21 Pre-Trial Svcs	10-438-54210	12/13/2021	4.62
AT&T Mobility	287299408491X1203202	830-431-8026 10/26/21-11/25/21 JP# 1	10-455-54210	12/13/2021	43.82
AT&T Mobility	287299408491X1203202	830-431-7341 10/26/21-11/25/21 JP# 2	10-456-54210	12/13/2021	43.82
AT&T Mobility	287299408491X1203202	830-431-7376 10/26/21-11/25/21 JP# 3	10-457-54210	12/13/2021	43.82

Accounts Payable Claims

Post Dates: 12/13/2021 - 12/13/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X1203202 830-431-6781	10/26/21-11/25/21 Crim Dist Atty	10-470-54210	12/13/2021	42.18
AT&T Mobility	287299408491X1203202 830-431-6782	10/26/21-11/25/21 Crim Dist Atty	10-470-54210	12/13/2021	42.18
AT&T Mobility	287299408491X1203202 830-428-1478	10/26/21-11/25/21 Crim Dist Atty	10-470-54210	12/13/2021	42.18
AT&T Mobility	287299408491X1203202 830-431-6784	10/26/21-11/25/21 Crim Dist Atty	10-470-54210	12/13/2021	42.18
AT&T Mobility	287299408491X1203202 830-431-6783	10/26/21-11/25/21 Crim Dist Atty	10-470-54210	12/13/2021	42.18
AT&T Mobility	287299408491X1203202 830-428-8339	10/26/21-11/25/21 Auditor	10-495-54210	12/13/2021	42.18
AT&T Mobility	287299408491X1203202 830-431-6046	10/26/21-11/25/21 HR	10-496-54210	12/13/2021	42.18
AT&T Mobility	287299408491X1203202 830-431-7364	10/26/21-11/25/21 CH Fac	10-510-54210	12/13/2021	42.18
AT&T Mobility	287299408491X1203202 830-431-0618	10/26/21-11/25/21 CH Fac	10-510-54210	12/13/2021	42.18
AT&T Mobility	287299408491X1203202 830-431-4936	10/26/21-11/25/21 CH Fac	10-510-54210	12/13/2021	47.21
AT&T Mobility	287299408491X1203202 830-428-1769	10/26/21-11/25/21 CH Fac	10-510-54210	12/13/2021	42.18
AT&T Mobility	287299408491X1203202 830-431-0151	10/26/21-11/25/21 CH Fac	10-510-54210	12/13/2021	42.18
AT&T Mobility	287299408491X1203202 830-428-8342	10/26/21-11/25/21 Const #1	10-551-54210	12/13/2021	42.18
AT&T Mobility	287299408491X1203202 830-431-7047	10/26/21-11/25/21 Const #3	10-553-54210	12/13/2021	42.18
AT&T Mobility	287299408491X1203202 830-431-2357	10/26/21-11/25/21 Boerne Solid Waste	10-595-54210	12/13/2021	51.17
AT&T Mobility	287299408491X1203202 830-428-1911	10/26/21-11/25/21 Brush Site	10-596-54210	12/13/2021	51.17
AT&T Mobility	287299408491X1203202 830-431-7159	10/26/21-11/25/21 R&B	11-620-54210	12/13/2021	42.18
AT&T Mobility	287299408491X1203202 210-844-7587	10/26/21-11/25/21 R&B	11-620-54210	12/13/2021	42.18
AT&T Mobility	287299408491X1203202 830-431-7375	10/26/21-11/25/21 Juv Prob	34-570-53330	12/13/2021	42.18
AT&T Mobility	287299408491X1203202 830-431-7378	10/26/21-11/25/21 Juv Prob	34-570-53330	12/13/2021	42.18
AT&T Mobility	287299408491X1203202 210-254-7642	10/26/21-11/25/21 Crime Victims	50-475-54210	12/13/2021	42.18
AT&T Mobility	287299408491X1203202 210-289-3042	10/26/21-11/25/21 Crime Victims	50-475-54210	12/13/2021	42.18
Vendor 1077 - AT&T Mobility Total:					3,064.94
Vendor: 3198 - Atmos Energy					
Atmos Energy	Mtr 000835578	11/9/21 3036404200 10/12/21 - 11/8/21 EMS Comfort	10-510-54400	12/13/2021	67.59
Atmos Energy	Mtr 002811926	11/8/21 3033905415 10/9/21 - 11/5/21 Comfort VFD	10-546-54400	12/13/2021	67.59
Vendor 3198 - Atmos Energy Total:					135.18
Vendor: 5862 - Axon Enterprise, Inc.					
Axon Enterprise, Inc.	INUS025505	Tasers, Holsters & Batteries (5)	10-560-53330	12/13/2021	6,599.20
Vendor 5862 - Axon Enterprise, Inc. Total:					6,599.20
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	Meter 100755	11/16/21 1106900-018 10/15/21 - 11/15/21 JP #4	10-510-54400	12/13/2021	278.81
Bandera Electric Coop, Inc.	Meter 100763	11/16/21 1106900-003 10/15/21 - 11/15/21 Pct #4 Warehouse	10-510-54400	12/13/2021	28.01
Bandera Electric Coop, Inc.	Meter 105185	11/16/21 1106900-012 10/15/21 - 11/15/21 SO Tower Rd	10-510-54400	12/13/2021	52.34
Bandera Electric Coop, Inc.	Meter 112826	11/16/21 1106900-002 10/15/21 - 11/15/21 EMS Tower	10-510-54400	12/13/2021	51.26
Bandera Electric Coop, Inc.	Meter 114894	11/16/21 1106900-019 10/15/21 - 11/15/21 Mark Twain	10-510-54400	12/13/2021	31.28
Bandera Electric Coop, Inc.	Meter 117591	11/16/21 1106900-016 10/15/21 - 11/15/21 Park House	10-510-54400	12/13/2021	82.39
Bandera Electric Coop, Inc.	Meter 117596	11/16/21 1106900-015 10/15/21 - 11/15/21 Stor Trailer	10-510-54400	12/13/2021	29.96
Bandera Electric Coop, Inc.	Meter 123025	11/9/21 2308530-002 10/8/21 - 11/8/21 WVFD - 3 Waring Rd	10-549-54400	12/13/2021	93.24
Bandera Electric Coop, Inc.	Meter 123031	11/9/21 2308530-001 10/8/21 - 11/8/21 WVFD - 5 Waring Rd	10-549-54400	12/13/2021	159.89
Bandera Electric Coop, Inc.	Meter 123229	11/16/21 1106900-006 10/15/21 - 11/15/21 JP #2	10-510-54400	12/13/2021	93.96
Bandera Electric Coop, Inc.	Meter 123279	11/16/21 1106900-004 10/15/21 - 11/15/21 Comfort EMS	10-510-54400	12/13/2021	110.82
Bandera Electric Coop, Inc.	Meter 123620	12/2/21 330200-001 11/1/21 - 12/1/21 Comfort VFD	10-546-54400	12/13/2021	185.18

Accounts Payable Claims

Post Dates: 12/13/2021 - 12/13/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bandera Electric Coop, Inc.	Meter 124471 11/16/21	1106900-009 10/15/21-11/15/21 ComfortWasteStation	10-510-54400	12/13/2021	27.48
Bandera Electric Coop, Inc.	Meter 142114 11/16/21	1106900-013 10/15/21 - 11/15/21 SO	10-510-54400	12/13/2021	26.00
Bandera Electric Coop, Inc.	Meter 200581 11/16/21	1106900-007 10/15/21 - 11/15/21 10 Staudt St	10-510-54400	12/13/2021	66.47
Bandera Electric Coop, Inc.	Meter 200598 11/16/21	1106900-014 10/15/21 - 11/15/21 RMEC	10-510-54400	12/13/2021	368.16
Bandera Electric Coop, Inc.	Meter 201015 11/16/21	1106900-022 10/15/21 - 11/15/21 Law Enf Facility	10-510-54400	12/13/2021	4,450.72
Bandera Electric Coop, Inc.	Meter 201245 11/16/21	1106900-008 10/15/21 - 11/15/21 4 Staudt St	10-510-54400	12/13/2021	1,872.42
Bandera Electric Coop, Inc.	Meter 300437 11/16/21	1106900-020 10/15/21 - 11/15/21 Animal Control	10-510-54400	12/13/2021	491.81
Bandera Electric Coop, Inc.	Meter 300460 11/16/21	1106900-005 10/15/21 - 11/15/21 WasteDisp-SpanPass	10-510-54400	12/13/2021	45.81
Bandera Electric Coop, Inc.	Meter 300464 11/16/21	1106900-021 10/15/21 - 11/15/21 Recycling Cntr	10-510-54400	12/13/2021	59.40
Bandera Electric Coop, Inc.	Meter 300489 11/16/21	1106900-017 10/15/21 - 11/15/21 Park Fac	10-510-54400	12/13/2021	101.18
Vendor 1065 - Bandera Electric Coop, Inc. Total:					8,706.59
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	21918	2hrs+Travel-1 Interpreter 11/2/21/Case #8214/8215	10-435-54092	12/13/2021	342.00
Vendor 6217 - BCC Languages LLC Total:					342.00
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1119061	Propane (110gal) - Parks	10-510-54400	12/13/2021	320.10
Vendor 1060 - Bell Hydrogas, Inc. Total:					320.10
Vendor: 3359 - Bergheim VFD					
Bergheim VFD	INV0014363	Reimb Truck Loan Pymt - Acct #31500082347	10-545-56517	12/13/2021	19,122.97
Vendor 3359 - Bergheim VFD Total:					19,122.97
Vendor: 5978 - Blanco County					
Blanco County	INV0014365	Inmate Housing/Nov '21	10-512-56072	12/13/2021	12,012.00
Vendor 5978 - Blanco County Total:					12,012.00
Vendor: 5929 - Blue 360 Media, LLC					
Blue 360 Media, LLC	IN2108084067	Texas Traffic Book 2022	10-458-53100	12/13/2021	60.77
Blue 360 Media, LLC	IN2108084067	Texas Traffic Book 2022	29-554-54280	12/13/2021	60.78
Vendor 5929 - Blue 360 Media, LLC Total:					121.55
Vendor: 1143 - Boerne Air Conditioning & Heating, LLC					
Boerne Air Conditioning & Heating, LLC	19589	Svc Agreement - JP #2	10-510-54861	12/13/2021	100.00
Boerne Air Conditioning & Heating, LLC	19599	Svc Agreement - 114 E. Blanco	10-510-54861	12/13/2021	100.00
Boerne Air Conditioning & Heating, LLC	19604	Svc Agreement - 143 Mark Twain	10-510-54861	12/13/2021	100.00
Boerne Air Conditioning & Heating, LLC	19606	Svc Agreement - CH Annex (5)	10-510-54861	12/13/2021	500.00
Boerne Air Conditioning & Heating, LLC	19614	Svc Agreement - Historic CH (4)	10-510-54861	12/13/2021	400.00
Vendor 1143 - Boerne Air Conditioning & Heating, LLC Total:					1,200.00
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	09781	Copy Paper, Pens & Misc Supplies	10-450-53100	12/13/2021	608.67
Boerne Office Supply, L.C.	09781.1	Colored Paper & Business Envelopes	10-450-53100	12/13/2021	339.92
Boerne Office Supply, L.C.	09803	Post-It Notes & Pens	10-496-53100	12/13/2021	50.23
Boerne Office Supply, L.C.	09803.1	Packing Tape	10-496-53100	12/13/2021	9.99
Boerne Office Supply, L.C.	09806	Labels & Label Protectors	10-495-53100	12/13/2021	30.98
Boerne Office Supply, L.C.	09806.1	Correction Tape	10-495-53100	12/13/2021	11.99

Accounts Payable Claims

Post Dates: 12/13/2021 - 12/13/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Office Supply, L.C.	09812	Wall Calendars(2), Calculator & Misc Supplies	10-402-53100	12/13/2021	104.22
Boerne Office Supply, L.C.	09839	Ink Cartridges (4)	11-620-53100	12/13/2021	153.96
Boerne Office Supply, L.C.	09842	Post-It Notes, Tape, Storage Boxes & Envelopes	10-512-53100	12/13/2021	193.90
Boerne Office Supply, L.C.	09845	Toners (4)	10-636-53100	12/13/2021	394.96
Boerne Office Supply, L.C.	09846	Aluminum Side-Open Folders (3)	11-620-53100	12/13/2021	110.97
Vendor 1040 - Boerne Office Supply, L.C. Total:					2,009.79
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	22786	Pest Control Svcs/Oct '21 - Animal Control	10-408-54861	12/13/2021	100.00
Vendor 3397 - Boerne Pest Control Total:					100.00
Vendor: 2723 - Boerne Veterinary Clinic					
Boerne Veterinary Clinic	239096	Spay/Neuter & Vaccination Pkg	10-408-53400	12/13/2021	260.00
Boerne Veterinary Clinic	239144	Spay/Neuter & Vaccination Pkgs(2)	10-408-53400	12/13/2021	317.00
Boerne Veterinary Clinic	239313	Spay/Neuter & Vaccination Pkg	10-408-53400	12/13/2021	152.00
Boerne Veterinary Clinic	239408	Spay/Neuter & Vaccination Pkg & Tumor Removal	10-408-53400	12/13/2021	357.00
Boerne Veterinary Clinic	239867	Injured Stray - Canine	10-408-53400	12/13/2021	15.00
Boerne Veterinary Clinic	240011	Spay/Neuter & Vaccination Pkg	10-408-53400	12/13/2021	217.00
Boerne Veterinary Clinic	240913	Eye Surgery - Canine	10-408-53400	12/13/2021	602.00
Vendor 2723 - Boerne Veterinary Clinic Total:					1,920.00
Vendor: 1167 - Boerne Volunteer Fire Dept.					
Boerne Volunteer Fire Dept.	INV0014362	Oct - Nov '21 1st Responders	10-401-56024	12/13/2021	412.50
Vendor 1167 - Boerne Volunteer Fire Dept. Total:					412.50
Vendor: 1003 - Bohnert Lumber & Supply, Inc.					
Bohnert Lumber & Supply, Inc.	INV0338426	4"X4"X8' Lumber - 310 Deer Rd Mailbox	11-620-53330	12/13/2021	12.59
Bohnert Lumber & Supply, Inc.	INV0338539	Flat Washers & Level	10-660-53330	12/13/2021	85.34
Bohnert Lumber & Supply, Inc.	INV0338680	Tape Measure & Level - R&B	11-620-53330	12/13/2021	73.48
Bohnert Lumber & Supply, Inc.	INV0338939	Plumbing Parts - Comfort EMS	10-510-54500	12/13/2021	65.61
Bohnert Lumber & Supply, Inc.	INV0338940	Vise Grip Tool	10-510-53330	12/13/2021	18.79
Bohnert Lumber & Supply, Inc.	INV0338973	Plumbing Caps - Comfort EMS	10-510-54500	12/13/2021	15.98
Vendor 1003 - Bohnert Lumber & Supply, Inc. Total:					271.79
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	84286550	Patient Transporters (2)	10-540-53910	12/13/2021	351.00
Bound Tree Medical, LLC	84288409	IV Start Kits (100)	10-540-53910	12/13/2021	122.00
Vendor 2700 - Bound Tree Medical, LLC Total:					473.00
Vendor: 6832 - Brandon Mullens					
Brandon Mullens	INV0014341	Reimb - Headlight Bulbs #1308	10-560-54540	12/13/2021	45.59
Vendor 6832 - Brandon Mullens Total:					45.59
Vendor: 6682 - Brooks-Jeffrey Marketing, Inc.					
Brooks-Jeffrey Marketing, Inc.	201581	KCSO Website Domain Name Renewals (3Yr)	10-560-53330	12/13/2021	300.00
Vendor 6682 - Brooks-Jeffrey Marketing, Inc. Total:					300.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6846 - Burnet AHA Training Center					
Burnet AHA Training Center	40790	Regis-BLS, ACLS, & PALS Trng (5) 12/1-12/2	10-540-54270	12/13/2021	1,900.00
Vendor 6846 - Burnet AHA Training Center Total:					1,900.00
Vendor: 5201 - Caldwell Country Chevrolet					
Caldwell Country Chevrolet	MR469567	2021 Chevy Tahoe #2101	10-560-55200	12/13/2021	34,848.00
Caldwell Country Chevrolet	MR469567	Buy Board Fee	10-560-55200	12/13/2021	400.00
Caldwell Country Chevrolet	MR469974	2021 Chevy Tahoe #2102	10-560-55200	12/13/2021	34,848.00
Caldwell Country Chevrolet	MR469983	2021 Chevy Tahoe #2105	10-560-55200	12/13/2021	34,848.00
Caldwell Country Chevrolet	MR470022	2021 Chevy Tahoe #2104	10-560-55200	12/13/2021	34,848.00
Caldwell Country Chevrolet	MR470059	2021 Chevy Tahoe #2107	10-560-55200	12/13/2021	34,848.00
Caldwell Country Chevrolet	MR470065	2021 Chevy Tahoe #2103	10-560-55200	12/13/2021	34,848.00
Caldwell Country Chevrolet	MR470139	2021 Chevy Tahoe #2106	10-560-55200	12/13/2021	34,848.00
Caldwell Country Chevrolet	MR470879	2021 Chevy Tahoe #2108	10-560-55200	12/13/2021	34,848.00
Vendor 5201 - Caldwell Country Chevrolet Total:					279,184.00
Vendor: 6670 - Canine Development Group, Inc.					
Canine Development Group, Inc.	025050	Yearly Handler Subscription (10/21/21-10/21/22)	10-560-54940	12/13/2021	100.00
Vendor 6670 - Canine Development Group, Inc. Total:					100.00
Vendor: 5648 - CAP Fleet Upfitters, LLC					
CAP Fleet Upfitters, LLC	CAP105932	Outfit & Install 2021 Chevy Tahoe #2103	10-560-55200	12/13/2021	25,756.00
CAP Fleet Upfitters, LLC	CAP105933	Outfit & Install 2021 Chevy Tahoe #2106	10-560-55200	12/13/2021	25,756.00
CAP Fleet Upfitters, LLC	CAP105934	Outfit & Install 2021 Chevy Tahoe #2101	10-560-55200	12/13/2021	25,756.00
CAP Fleet Upfitters, LLC	CAP105935	Outfit & Install 2021 Chevy Tahoe #2102	10-560-55200	12/13/2021	25,756.00
CAP Fleet Upfitters, LLC	CAP105936	Outfit & Install 2021 Chevy Tahoe #2105	10-560-55200	12/13/2021	25,756.00
CAP Fleet Upfitters, LLC	CAP105972	Outfit & Install 2021 Chevy Tahoe #2104	10-560-55200	12/13/2021	25,756.00
CAP Fleet Upfitters, LLC	CAP106174	Outfit & Install 2021 Chevy Tahoe #2107	10-560-55200	12/13/2021	25,756.00
CAP Fleet Upfitters, LLC	CAP106180	Outfit & Install 2021 Chevy Tahoe #2108	10-560-55200	12/13/2021	22,281.00
Vendor 5648 - CAP Fleet Upfitters, LLC Total:					202,573.00
Vendor: 1006 - Cavender Chevrolet					
Cavender Chevrolet	25005203	Battery Relays (6)	10-560-54540	12/13/2021	965.46
Cavender Chevrolet	26012592	Front End Alignment #2005	10-560-54540	12/13/2021	89.95
Vendor 1006 - Cavender Chevrolet Total:					1,055.41
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	N007478	Asus PCs (12)	10-415-53330	12/13/2021	12,996.00
CDW Government, Inc.	N287609	Asus Warranties (20)	10-415-53330	12/13/2021	3,900.00
CDW Government, Inc.	N389606	APC Smart UPS	10-415-53330	12/13/2021	1,295.00
CDW Government, Inc.	N504053	Credit-Windows 10 Pro Licenses(20) (Ref N152034)	10-415-53330	12/13/2021	-3,500.00
CDW Government, Inc.	N530153	Tripp Lite UPS	10-415-53330	12/13/2021	271.00
CDW Government, Inc.	N824715	Dell Terabyte Harddrives (23) - Storage Server	10-415-53330	12/13/2021	9,729.00
Vendor 3361 - CDW Government, Inc. Total:					24,691.00
Vendor: 2932 - Central Texas Electric Co-op					
Central Texas Electric Co-op	Meter 2014759 11/15/21	22001201 10/15/21 - 11/15/21	Alamo Springs VFD	10-543-54400	50.61
Central Texas Electric Co-op	Meter 2031688 11/15/21	23385801 10/15/21 - 11/15/21	R&B	10-510-54400	41.73

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Central Texas Electric Co-op	Meter 2031689 11/15/21	27961000 10/15/21 - 11/15/21 R&B	10-510-54400	12/13/2021	44.46
Central Texas Electric Co-op	Meter 2036883 11/15/21	26949801 10/15/21 - 11/15/21 SVFD - Radio	10-548-54400	12/13/2021	39.25
Central Texas Electric Co-op	Meter 400078 11/15/21	27570100 10/13/21 - 11/13/21 R&B	10-510-54400	12/13/2021	399.90
Central Texas Electric Co-op	Meter 550020 11/15/21	26279101 10/13/21 - 11/13/21 SVFD - Air Comp	10-548-54400	12/13/2021	232.33
Vendor 2932 - Central Texas Electric Co-op Total:					808.28

Vendor: 5724 - Christine Jacques

Christine Jacques	INV0014351	Dec '21 Rent - JP #2	10-456-54600	12/13/2021	880.00
Vendor 5724 - Christine Jacques Total:					880.00

Vendor: 6537 - Cintas Corporation 87

Cintas Corporation 87	4101031325	Door Mat Cleaning 11/8/21 - CH Facilities	10-510-53330	12/13/2021	76.43
Cintas Corporation 87	4101461636	Uniform Cleaning 11/11/21 - Rural Fire	10-545-53360	12/13/2021	15.40
Cintas Corporation 87	4101461636	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	12/13/2021	86.66
Cintas Corporation 87	4101461636	Uniform Cleaning 11/11/21 - Comfort R&B	11-620-53360	12/13/2021	365.30
Cintas Corporation 87	4101583988	Uniform Cleaning 11/12/21 - Parks	10-660-53360	12/13/2021	105.95
Cintas Corporation 87	4101754472	Door Mat Cleaning 11/15/21 - CH Facilities	10-510-53330	12/13/2021	76.43
Cintas Corporation 87	4102071969	Uniform Cleaning 11/17/21 - Courthouse Facilities	10-510-53360	12/13/2021	109.68
Cintas Corporation 87	4102071969	Uniform Cleaning 11/17/21 - Solid Waste	10-595-53360	12/13/2021	7.48
Cintas Corporation 87	4102071969	Uniform Cleaning 11/17/21 - Brush Site	10-596-53360	12/13/2021	15.40
Cintas Corporation 87	4102071969	Uniform Cleaning 11/17/21 - Recycling	10-597-53360	12/13/2021	7.48
Cintas Corporation 87	4102178525	Uniform Cleaning 11/18/21 - Rural Fire	10-545-53360	12/13/2021	15.40
Cintas Corporation 87	4102178525	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	12/13/2021	88.46
Cintas Corporation 87	4102178525	Uniform Cleaning 11/18/21 - Comfort R&B	11-620-53360	12/13/2021	310.31
Cintas Corporation 87	4102395240	Uniform Cleaning 11/19/21 - Parks	10-660-53360	12/13/2021	105.95
Cintas Corporation 87	4102516552	Door Mat Cleaning 11/22/21 - CH Facilities	10-510-53330	12/13/2021	76.43
Cintas Corporation 87	4102733430	Uniform Cleaning 11/23/21 - Courthouse Facilities	10-510-53360	12/13/2021	109.68
Cintas Corporation 87	4102733430	Uniform Cleaning 11/23/21 - Solid Waste	10-595-53360	12/13/2021	7.48
Cintas Corporation 87	4102733430	Uniform Cleaning 11/23/21 - Brush Site	10-596-53360	12/13/2021	15.40
Cintas Corporation 87	4102733430	Uniform Cleaning 11/23/21 - Recycling	10-597-53360	12/13/2021	7.48
Cintas Corporation 87	4102906567	Uniform Cleaning 11/24/21 - Rural Fire	10-545-53360	12/13/2021	15.40
Cintas Corporation 87	4102906567	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	12/13/2021	86.66
Cintas Corporation 87	4102906567	Uniform Cleaning 11/24/21 - Comfort R&B	11-620-53360	12/13/2021	310.31
Cintas Corporation 87	4103094624	Door Mat Cleaning 11/29/21 - CH Facilities	10-510-53330	12/13/2021	76.43
Cintas Corporation 87	4103509404	Uniform Cleaning 12/2/21 - Rural Fire	10-545-53360	12/13/2021	15.40
Cintas Corporation 87	4103509404	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	12/13/2021	88.46
Cintas Corporation 87	4103509404	Uniform Cleaning 12/2/21 - Comfort R&B	11-620-53360	12/13/2021	310.31
Vendor 6537 - Cintas Corporation 87 Total:					2,505.77

Vendor: 1160 - City of Boerne Utilities

City of Boerne Utilities	M-0001 11/16/21	01-5220-01 10/1/21 - 11/2/21 Courthouse	10-510-54400	12/13/2021	8,029.10
City of Boerne Utilities	M-0001 11/16/21	01-4660-00 10/1/21 - 11/2/21 114 Blanco Rd E	10-510-54400	12/13/2021	8.52
City of Boerne Utilities	M-0001 11/16/21	01-5110-00 10/1/21 - 11/2/21 Old Jail	10-510-54400	12/13/2021	59.23
City of Boerne Utilities	M-0001 11/16/21	01-5100-00 10/1/21 - 11/2/21 210 E. San Antonio	10-510-54400	12/13/2021	166.52
City of Boerne Utilities	M-0001 11/16/21	01-5120-00 10/1/21 - 11/2/21 Historic Courthouse	10-510-54400	12/13/2021	642.54
City of Boerne Utilities	M-0001 11/16/21	03-0575-02 10/1/21 - 11/2/21 221 Fawn Valley	10-510-54400	12/13/2021	1,580.05

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
City of Boerne Utilities	M-0020 11/18/21	09-0425-03 10/7/21 - 11/8/21 118 Saunders St S1	10-510-54400	12/13/2021	176.88
City of Boerne Utilities	M-0020 11/18/21	09-0426-02 10/7/21 - 11/8/21 118 Saunders St S2	10-510-54400	12/13/2021	101.59
City of Boerne Utilities	M-0020 11/18/21	09-0450-04 10/7/21 - 11/8/21 114 Rosewood Ave	10-510-54400	12/13/2021	254.41
City of Boerne Utilities	M-0020 11/18/21	09-0430-06 10/7/21 - 11/8/21 126 Rosewood Ave	10-510-54400	12/13/2021	253.00
City of Boerne Utilities	M-0090 11/23/21	13-2470-00 10/13/21- 11/12/21 6 Staudt St 1	10-510-54400	12/13/2021	440.45
City of Boerne Utilities	M-0090 11/23/21	13-7100-00 10/13/21- 11/12/21 EMS	10-510-54400	12/13/2021	1,424.30
City of Boerne Utilities	M-0090 11/23/21	13-2465-00 10/13/21- 11/12/21 8 Staudt St	10-510-54400	12/13/2021	6,528.23
City of Boerne Utilities	M-0090 11/23/21	13-2460-00 10/13/21- 11/12/21 10 Staudt St	10-510-54400	12/13/2021	283.81
City of Boerne Utilities	M-0090 11/23/21	13-2472-00 10/13/21- 11/12/21 6 Staudt St 2	10-510-54400	12/13/2021	100.50
Vendor 1160 - City of Boerne Utilities Total:					20,049.13

Vendor: 1753 - Comfort Auto & Truck Supply

Comfort Auto & Truck Supply	331812	Air Filter #1907	10-560-54540	12/13/2021	14.44
Comfort Auto & Truck Supply	331942	Battery & Core Deposit - SO Nissan	10-560-54540	12/13/2021	130.39
Comfort Auto & Truck Supply	332194	Alternator & Core Deposit #1603	10-560-54540	12/13/2021	369.57
Comfort Auto & Truck Supply	332197	Credit-Core Deposit #1603 (Ref INV 332194)	10-560-54540	12/13/2021	-66.00
Comfort Auto & Truck Supply	332271	Credit-Core Deposit (Ref INV 331942)	10-560-54540	12/13/2021	-18.00
Comfort Auto & Truck Supply	332272	Battery #1603	10-560-54540	12/13/2021	65.70
Comfort Auto & Truck Supply	332320	Exact Fit Blade #1302	10-560-54540	12/13/2021	45.97
Comfort Auto & Truck Supply	332356	Tie Rod End #1302	10-560-54540	12/13/2021	40.61
Comfort Auto & Truck Supply	332426	Air Filter #1603	10-560-54540	12/13/2021	14.44
Comfort Auto & Truck Supply	332427	Exact Fit Blade #1301	10-560-54540	12/13/2021	31.33
Comfort Auto & Truck Supply	332433	Credit - Tie Rod End #1302 (Ref INV 332356)	10-560-54540	12/13/2021	-18.95
Comfort Auto & Truck Supply	332558	Air Filter #1703	10-560-54540	12/13/2021	14.44
Comfort Auto & Truck Supply	332584	Disc Pad & Brake #1702	10-560-54540	12/13/2021	183.77
Comfort Auto & Truck Supply	332654	Air Filters (4) - Stock	10-560-54540	12/13/2021	57.76
Comfort Auto & Truck Supply	332738	Fuel Additive - Stock	10-560-54540	12/13/2021	49.98
Comfort Auto & Truck Supply	332756	Disc Pad & Brake #1802	10-560-54540	12/13/2021	183.77
Comfort Auto & Truck Supply	332849	Oil Filters, Pads & Exact Fit Blades-Stock	10-560-54540	12/13/2021	239.23
Comfort Auto & Truck Supply	332884	Oil - Stock	10-560-54540	12/13/2021	999.31
Comfort Auto & Truck Supply	332919	Exact Fit Blade #1703	10-560-54540	12/13/2021	23.52
Comfort Auto & Truck Supply	332922	Exact Fit Blade #1802	10-560-54540	12/13/2021	23.52
Comfort Auto & Truck Supply	332924	Exact Fit Blade #1801	10-560-54540	12/13/2021	23.52
Comfort Auto & Truck Supply	332927	Oil Filter #1311	87-560-54540	12/13/2021	4.43
Comfort Auto & Truck Supply	333194	Battery #1906	10-560-54540	12/13/2021	121.99
Comfort Auto & Truck Supply	333197	Battery - Stock	10-560-54540	12/13/2021	121.99
Comfort Auto & Truck Supply	333220	Battery & Core Deposit #1604	10-560-54540	12/13/2021	97.34
Comfort Auto & Truck Supply	333234	Battery - Stock	10-560-54540	12/13/2021	188.99
Comfort Auto & Truck Supply	333240	Door Mirror #186	11-620-54540	12/13/2021	370.99
Comfort Auto & Truck Supply	333294	Disc Pad & Brake Rotor #1802	10-560-54540	12/13/2021	183.77
Comfort Auto & Truck Supply	333368	Battery Cable Connector & Caps #2605 & RF275	10-545-54540	12/13/2021	18.00
Comfort Auto & Truck Supply	333369	Head Light #121	11-620-54540	12/13/2021	66.00
Comfort Auto & Truck Supply	333397	Thermostat #112	10-636-54540	12/13/2021	25.66
Comfort Auto & Truck Supply	333400	Battery Cable Connector #2605	10 545-54540	12/13/2021	49.13

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	333756	Credit-Batt Cable Connectors & Protective Caps	10-545-54540	12/13/2021	-54.11
Comfort Auto & Truck Supply	333766	Rubber Gloves	10-660-53330	12/13/2021	87.96
Comfort Auto & Truck Supply	333766	Wiper Blades (2) #185	10-660-54540	12/13/2021	53.54
Comfort Auto & Truck Supply	333770	Hub Assembly #1267	10-552-54540	12/13/2021	236.33
Comfort Auto & Truck Supply	333811	Brake Pad #1267	10-552-54540	12/13/2021	56.99
Comfort Auto & Truck Supply	333816	Penetrant - Stock	11-620-53610	12/13/2021	89.88
Comfort Auto & Truck Supply	333822	Battery #1267	10-552-54540	12/13/2021	134.69
Comfort Auto & Truck Supply	333864	Hyd Hose & Fittings #28	11-620-54540	12/13/2021	53.23
Comfort Auto & Truck Supply	333944	Primer Bulb Kit #549	10-596-54540	12/13/2021	5.85
Comfort Auto & Truck Supply	333983	Exact Fit Blade #2008	10-560-54540	12/13/2021	39.52
Comfort Auto & Truck Supply	333984	OW 20 Oil - Stock	11-620-53300	12/13/2021	119.94
Comfort Auto & Truck Supply	333985	Hydraulic Caps - Stock	11-620-54540	12/13/2021	23.12
Comfort Auto & Truck Supply	333992	Hyd Coupling & Fuel Line #26	11-620-54540	12/13/2021	6.19
Comfort Auto & Truck Supply	334001	Exact Fit Blade #1311	87-560-54540	12/13/2021	23.52
Comfort Auto & Truck Supply	334002	Fuel Filter - Fuel Island	11-620-53330	12/13/2021	12.43
Comfort Auto & Truck Supply	334003	Oil Filter #174	11-620-54540	12/13/2021	11.51
Comfort Auto & Truck Supply	334004	Oil & Air Filters #65	10-596-54540	12/13/2021	92.39
Comfort Auto & Truck Supply	334005	Fuel & Oil Filters #26	11-620-54540	12/13/2021	22.05
Comfort Auto & Truck Supply	334055	Power Door Lock #2901	87-560-54540	12/13/2021	109.43
Comfort Auto & Truck Supply	334099	Light Bulbs R73	10-547-54540	12/13/2021	43.14
Comfort Auto & Truck Supply	334106	Antifreeze #183	10-660-54540	12/13/2021	10.99
Comfort Auto & Truck Supply	334110	Air & Hydraulic Filters #26	11-620-54540	12/13/2021	78.99
Comfort Auto & Truck Supply	334111	Wiper Blades #121	11-620-54540	12/13/2021	18.54
Comfort Auto & Truck Supply	334113	Filters #58	11-620-54540	12/13/2021	73.36
Comfort Auto & Truck Supply	334142	Solder Pellets - Stock	11-620-53330	12/13/2021	46.00
Comfort Auto & Truck Supply	334163	Air Filters #10, Stock	11-620-54540	12/13/2021	107.50
Comfort Auto & Truck Supply	334213	Spray Paint #22	11-620-53610	12/13/2021	32.94
Comfort Auto & Truck Supply	334426	Filters #12	11-620-54540	12/13/2021	55.06
Comfort Auto & Truck Supply	334428	Filters #10	11-620-54540	12/13/2021	82.30
Comfort Auto & Truck Supply	334429	Oil Filter #183	10-660-54540	12/13/2021	6.65
Comfort Auto & Truck Supply	334442	Solder Pellets RF275	10-545-54540	12/13/2021	3.24
Comfort Auto & Truck Supply	334487	Battery System Tester - Shop	11-620-53330	12/13/2021	59.99
Comfort Auto & Truck Supply	334488	Battery G2	10-540-53330	12/13/2021	235.99
Comfort Auto & Truck Supply	334570	Credit-Battery Core G2 (Ref INV 334488)	10-540-53330	12/13/2021	-54.00
Comfort Auto & Truck Supply	334649	HD 30 Oil #280	10-540-54540	12/13/2021	58.14
Comfort Auto & Truck Supply	334689	Air Hose Couplers - Stock	11-620-53330	12/13/2021	12.08
Comfort Auto & Truck Supply	334690	Fuel Additive - Stock	11-620-53300	12/13/2021	24.99
Vendor 1753 - Comfort Auto & Truck Supply Total:					5,676.97
Vendor: 1692 - Commercial Kitchen Parts & Svc					
Commercial Kitchen Parts & Svc	0629825-IN	Replaced Temp Control, Misc Hardware & Labor-Oven	10-512-53330	12/13/2021	515.68
Vendor 1692 - Commercial Kitchen Parts & Svc Total:					515.68

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 2478 - Cooper Equipment Company					
Cooper Equipment Company	IN55035	Mac Valve Repair Kits (7) #7	11-620-54540	12/13/2021	639.69
Vendor 2478 - Cooper Equipment Company Total:					639.69
Vendor: 3798 - Corrections Software Solutions, LP					
Corrections Software Solutions, LP	50946	Software Maintenance/Nov '21	10-438-54523	12/13/2021	312.00
Vendor 3798 - Corrections Software Solutions, LP Total:					312.00
Vendor: 3382 - County Information Resource Agency					
County Information Resource Agency	SOP015191	Email Accounts - Oct '21	10-510-54240	12/13/2021	602.00
Vendor 3382 - County Information Resource Agency Total:					602.00
Vendor: 2551 - Cummins Sales and Service					
Cummins Sales and Service	90-73373	Expansion Plugs T68	10-548-54540	12/13/2021	17.16
Vendor 2551 - Cummins Sales and Service Total:					17.16
Vendor: 2020 - Darlene Herrin, County Clerk					
Darlene Herrin, County Clerk	INV0014354	P/J Cash Payout & Donations 11/29 & 11/30	10-435-54850	12/13/2021	523.00
Vendor 2020 - Darlene Herrin, County Clerk Total:					523.00
Vendor: 1332 - Darlene Herrin					
Darlene Herrin	INV0014343	Reimb Hotel-Region IV Mtg 11/17-18 Herrin&Maxwell	10-403-54270	12/13/2021	364.08
Vendor 1332 - Darlene Herrin Total:					364.08
Vendor: 5700 - Denise Maxwell					
Denise Maxwell	INV0014345	Reimb Mil-Region IV Mtg 11/17/21 - 11/18/21	10-403-54270	12/13/2021	109.00
Vendor 5700 - Denise Maxwell Total:					109.00
Vendor: 3176 - Denton Navarro Rocha Bernal & Zech, P.C.					
Denton Navarro Rocha Bernal & Zech, P.C.	42699	Prof Svcs/Boerne Ranch Estates,LLC-Cause No.21-247	10-401-54020	12/13/2021	1,973.86
Vendor 3176 - Denton Navarro Rocha Bernal & Zech, P.C. Total:					1,973.86
Vendor: 4980 - Department of Information Resources					
Department of Information Resources	22100807N	Long Distance Oct '21 - Co Engineer	10-402-54200	12/13/2021	0.03
Department of Information Resources	22100807N	Long Distance Oct '21 - Co Clerk	10-403-54200	12/13/2021	0.49
Department of Information Resources	22100807N	Long Distance Oct '21 - IT	10-415-54200	12/13/2021	0.23
Department of Information Resources	22100807N	Long Distance Oct '21 - Dist Clerk	10-450-54200	12/13/2021	0.22
Department of Information Resources	22100807N	Long Distance Oct '21 - JP #1	10-455-54200	12/13/2021	0.19
Department of Information Resources	22100807N	Long Distance Oct '21 - JP #3	10-457-54200	12/13/2021	0.83
Department of Information Resources	22100807N	Long Distance Oct '21 - Crim Dist Atty	10-470-54200	12/13/2021	0.23
Department of Information Resources	22100807N	Long Distance Oct '21 - Courthouse Fac	10-510-54200	12/13/2021	0.43
Department of Information Resources	22100807N	Long Distance Oct '21 - SO	10-560-54200	12/13/2021	4.12
Department of Information Resources	22100807N	Long Distance Oct '21 - Juv Prob	10-570-54200	12/13/2021	0.03
Department of Information Resources	22100807N	Long Distance Oct '21 - Adult Prob	10-579-54200	12/13/2021	0.45
Department of Information Resources	22100807N	Long Distance Oct '21 - Health & Welfare	10-635-54200	12/13/2021	0.49
Department of Information Resources	22100807N	Long Distance Oct '21 - Health Insp	10-636-54200	12/13/2021	0.16
Department of Information Resources	22100807N	Long Distance Oct '21 - Ext Svcs	10-665-54200	12/13/2021	0.03
Vendor 4980 - Department of Information Resources Total:					7.93

Accounts Payable Claims

Post Dates: 12/13/2021 - 12/13/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4447 - Diamond Drugs, Inc.					
Diamond Drugs, Inc.	IN001179220	Inmate Rx/Oct '21	10-512-54050	12/13/2021	6,267.08
Vendor 4447 - Diamond Drugs, Inc. Total:					6,267.08
Vendor: 4548 - Diamond Medical Supply					
Diamond Medical Supply	00483066	Misc Medical Supplies	10-512-54050	12/13/2021	594.13
Diamond Medical Supply	00483067	Thermometer Probe Covers, Telfa Pads & Bandages	10-512-54050	12/13/2021	376.36
Diamond Medical Supply	00483074	Surgical Tape	10-512-54050	12/13/2021	12.96
Vendor 4548 - Diamond Medical Supply Total:					983.45
Vendor: 4560 - Douglas Burford					
Douglas Burford	12/15/20 - 10/27/21	Appt Atty #8087	10-435-54020	12/13/2021	2,464.00
Vendor 4560 - Douglas Burford Total:					2,464.00
Vendor: 6820 - D'Spain Construction LLC					
D'Spain Construction LLC	KC21-001	Sheet Rock & Labor - 10 Staudt St.	10-510-55130	12/13/2021	5,880.00
Vendor 6820 - D'Spain Construction LLC Total:					5,880.00
Vendor: 1343 - Ebensberger-Fisher Funeral Home					
Ebensberger-Fisher Funeral Home	21-205	Removal & Transport - V. Davis	10-409-54051	12/13/2021	450.00
Vendor 1343 - Ebensberger-Fisher Funeral Home Total:					450.00
Vendor: 3179 - Equipment Depot Texas, Inc					
Equipment Depot Texas, Inc	52349174	Hydraulic Fittings (2) #178	11-620-54540	12/13/2021	174.04
Vendor 3179 - Equipment Depot Texas, Inc Total:					174.04
Vendor: 1714 - Ergon Asphalt & Emulsions, Inc.					
Ergon Asphalt & Emulsions, Inc.	9402594993	CRS-2 Emulsion (1,609gal) - Giles Ranch Rd	11-620-54740	12/13/2021	3,300.86
Ergon Asphalt & Emulsions, Inc.	9402606678	CSS-1H Emulsion (1,506gal) - Giles Ranch Rd	11-620-54740	12/13/2021	3,164.86
Vendor 1714 - Ergon Asphalt & Emulsions, Inc. Total:					6,465.72
Vendor: 6160 - ESO Solutions, Inc.					
ESO Solutions, Inc.	ESO-64536	Fire Prevention Package 12/1/21 - 11/30/22	43-545-54523	12/13/2021	1,260.00
Vendor 6160 - ESO Solutions, Inc. Total:					1,260.00
Vendor: 1291 - FedEx					
FedEx	7-577-56637	Overnight TDCJ Check	10-409-53110	12/13/2021	23.73
Vendor 1291 - FedEx Total:					23.73
Vendor: 1429 - Galls, LLC					
Galls, LLC	BC1356362	Uniform Shirt & Embroidery - P. Knoll	10-552-53360	12/13/2021	53.17
Galls, LLC	BC1484527	Misc Uniform Items - Deputies (5)	10-560-53360	12/13/2021	1,510.69
Galls, LLC	BC1490487	Uniform Shirts(4) & Monogram Embroidery - P. Knoll	10-552-53360	12/13/2021	290.56
Vendor 1429 - Galls, LLC Total:					1,854.42
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	6025	Remote Hearing 11/11/21/Cause #20-110PR	10-400-56010	12/13/2021	150.00
Vendor 4650 - Greenwalt Court Reporting Total:					150.00

Accounts Payable Claims

Post Dates: 12/13/2021 - 12/13/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6175 - Guadalupe County					
Guadalupe County	22-0005	PID #1860/Oct '21	33-575-54096	12/13/2021	1,500.00
Vendor 6175 - Guadalupe County Total:					1,500.00
Vendor: 1067 - GVTC					
GVTC	128200-001 12/1/21	12/1/21 - 12/31/21 Local - Kreuzberg Canyon	10-660-54200	12/13/2021	8.28
GVTC	128200-014 12/1/21	12/1/21 - 12/31/21 Local - Animal Control	10-408-54200	12/13/2021	265.35
GVTC	128200-014 12/1/21	12/1/21 - 12/31/21 Internet - Animal Control	10-408-54240	12/13/2021	144.68
GVTC	128200-014 12/1/21	12/1/21 - 12/31/21 Local - Parks	10-660-54200	12/13/2021	53.90
GVTC	128200-014 12/1/21	12/1/21 - 12/31/21 Internet - Parks	10-660-54240	12/13/2021	144.68
GVTC	136257-001 12/1/21	12/1/21 - 12/31/21 Local - CH	10-510-54200	12/13/2021	104.90
GVTC	136257-001 12/1/21	12/1/21 - 12/31/21 Internet - CH	10-510-54240	12/13/2021	1,845.41
GVTC	136257-001 12/1/21	12/1/21 - 12/31/21 Local - SO	10-560-54200	12/13/2021	22.70
GVTC	136257-002 12/1/21	12/1/21 - 12/31/21 Local - CPS Court Fax	10-436-54200	12/13/2021	31.90
GVTC	136257-003 12/1/21	12/1/21 - 12/31/21 Local - JP #2	10-456-54200	12/13/2021	31.90
GVTC	136257-003 12/1/21	12/1/21 - 12/31/21 Internet - JP #2	10-456-54240	12/13/2021	69.46
GVTC	136257-008 12/1/21	12/1/21 - 12/31/21 Local - EMS	10-540-54200	12/13/2021	31.90
GVTC	136257-008 12/1/21	12/1/21 - 12/31/21 Internet - EMS	10-540-54240	12/13/2021	154.90
GVTC	136257-009 12/1/21	12/1/21 - 12/31/21 Local - Adult Prob	10-579-54200	12/13/2021	31.90
GVTC	136257-010 12/1/21	12/1/21 - 12/31/21 Local - SO	10-560-54200	12/13/2021	159.50
GVTC	136257-010 12/1/21	12/1/21 - 12/31/21 Internet - SO	10-560-54240	12/13/2021	524.95
GVTC	136257-011 12/1/21	12/1/21 - 12/31/21 Cable Service	10-560-53330	12/13/2021	159.28
GVTC	136257-013 12/1/21	12/1/21 - 12/31/21 Local - Elections	10-404-54200	12/13/2021	106.35
GVTC	136257-013 12/1/21	12/1/21 - 12/31/21 Internet - Elections	10-404-54240	12/13/2021	31.65
GVTC	136257-013 12/1/21	12/1/21 - 12/31/21 Internet - JP #3	10-457-54240	12/13/2021	31.65
GVTC	136257-013 12/1/21	12/1/21 - 12/31/21 Internet - Const #3	10-553-54240	12/13/2021	31.65
GVTC	136257-014 12/1/21	12/1/21 - 12/31/21 Local - JP #3	10-457-54200	12/13/2021	75.60
GVTC	136257-016 12/1/21	12/1/21 - 12/31/21 Local - Brush Site	10-596-54200	12/13/2021	29.95
GVTC	136257-019 10/1/21	10/1/21 - 10/31/21 Local - 10 Staudt St	10-510-54200	12/13/2021	46.76
GVTC	136257-019 10/1/21	10/1/21 - 10/31/21 Internet - 10 Staudt St	10-510-54240	12/13/2021	128.92
GVTC	136257-019 11/1/21	11/1/21 - 11/30/21 Local - 10 Staudt St	10-510-54200	12/13/2021	31.90
GVTC	136257-019 11/1/21	11/1/21 - 11/30/21 Internet - 10 Staudt St	10-510-54240	12/13/2021	69.46
GVTC	136257-019 12/1/21	12/1/21 - 12/31/21 Local - 10 Staudt St	10-510-54200	12/13/2021	31.90
GVTC	136257-019 12/1/21	12/1/21 - 12/31/21 Internet - 10 Staudt St	10-510-54240	12/13/2021	69.46
GVTC	1852-002 12/1/21	12/1/21 - 12/31/21 Local - Solid Waste	10-595-54200	12/13/2021	22.34
GVTC	1852-002 12/1/21	12/1/21 - 12/31/21 Local - Recycling	10-597-54200	12/13/2021	22.34
GVTC	42076-001 12/1/21	12/1/21 - 12/31/21 Local - Kendalia R&B	11-620-54200	12/13/2021	39.26
GVTC	42076-001 12/1/21	12/1/21 - 12/31/21 Internet - Kendalia R&B	11-620-54240	12/13/2021	44.95
Vendor 1067 - GVTC Total:					4,599.73
Vendor: 5378 - Halff Associates, Inc.					
Halff Associates, Inc.	10062102	CLOMR/Drainage Review - George's Ranch	10-402-54861	12/13/2021	1,489.94
Vendor 5378 - Halff Associates, Inc. Total:					1,489.94
Vendor: 1471 - Herbst Veterinary Hospital					
Herbst Veterinary Hospital	686516	Spay/Neuter & Vaccination Pkg	10-408-53400	12/13/2021	85.75

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Post Dates: 12/13/2021 - 12/13/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Herbst Veterinary Hospital	686695	Rabies Vaccines (2)	10-408-53400	12/13/2021	21.50
Vendor 1471 - Herbst Veterinary Hospital Total:					107.25
Vendor: 4559 - Heritage-Crystal Clean, LLC					
Heritage-Crystal Clean, LLC	17098506	Parts Washer Service - Shop	11-620-53330	12/13/2021	260.97
Vendor 4559 - Heritage-Crystal Clean, LLC Total:					260.97
Vendor: 6817 - Hi Tech Commercial Services, Inc.					
Hi Tech Commercial Services, Inc.	2205	Paper Goods, Cleaning Supplies & Gloves	10-512-53330	12/13/2021	1,561.45
Hi Tech Commercial Services, Inc.	2235	Paper Goods, Cleaning Supplies & Gloves	10-512-53330	12/13/2021	676.95
Vendor 6817 - Hi Tech Commercial Services, Inc. Total:					2,238.40
Vendor: 1066 - Hill Co Telephone Coop, Inc.					
Hill Co Telephone Coop, Inc.	134700 12/1/21	830-116-0199 12/1/21 - 12/31/21 Internet - R&B	11-620-54240	12/13/2021	149.95
Hill Co Telephone Coop, Inc.	1430600 12/1/21	830-995-5181 12/1/21 - 12/31/21 Local - JP #4 Fax	10-458-54200	12/13/2021	40.81
Hill Co Telephone Coop, Inc.	1430600 12/1/21	830-116-0061 12/1/21 - 12/31/21 Internet - JP #4	10-458-54240	12/13/2021	149.95
Hill Co Telephone Coop, Inc.	1438000 12/1/21	830-995-2124 12/1/21 - 12/31/21 Local - CVFD	10-546-54200	12/13/2021	43.31
Hill Co Telephone Coop, Inc.	1438000 12/1/21	830-995-3409 12/1/21 - 12/31/21 Local - CVFD Fax	10-546-54200	12/13/2021	40.81
Hill Co Telephone Coop, Inc.	1477200 12/1/21	830-995-5158 12/1/21 - 12/31/21 Local - WVFD Fax	10-549-54200	12/13/2021	40.31
Hill Co Telephone Coop, Inc.	1477200 12/1/21	830-995-2626 12/1/21 - 12/31/21 Local - WVFD	10-549-54200	12/13/2021	41.31
Hill Co Telephone Coop, Inc.	1482200 12/1/21	830-995-2688 12/1/21 - 12/31/21 Local - Comfort SO	10-560-54200	12/13/2021	39.75
Hill Co Telephone Coop, Inc.	1513800 12/1/21	830-995-3142 12/1/21 - 12/31/21 Local - R&B	11-620-54200	12/13/2021	40.81
Hill Co Telephone Coop, Inc.	1514500 12/1/21	830-995-3152 12/1/21 - 12/31/21 Local - R&B Fax	11-620-54200	12/13/2021	40.81
Hill Co Telephone Coop, Inc.	1527700 12/1/21	830-995-3344 12/1/21-12/31/21 Local - Comfort EMS	10-540-54200	12/13/2021	41.82
Hill Co Telephone Coop, Inc.	1527700 12/1/21	830-113-1469 12/1/21-12/31/21 Internet-Comfort EMS	10-540-54240	12/13/2021	120.95
Hill Co Telephone Coop, Inc.	1532200 12/1/21	830-995-3400 12/1/21 - 12/31/21 Local - JP #4	10-458-54200	12/13/2021	40.81
Hill Co Telephone Coop, Inc.	619300 12/1/21	830-324-6737 12/1/21 - 12/31/21 Local - SVFD	10-548-54200	12/13/2021	133.70
Vendor 1066 - Hill Co Telephone Coop, Inc. Total:					965.10
Vendor: 5223 - Hill Country Animal League SPCA, Inc.					
Hill Country Animal League SPCA, Inc.	291868	Spay/Neuter & Vaccination Pkg	10-408-53400	12/13/2021	62.00
Hill Country Animal League SPCA, Inc.	291937	Spay/Neuter & Vaccination Pkgs (2)	10-408-53400	12/13/2021	120.00
Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:					182.00
Vendor: 2960 - Hill Country Mini Mart LP					
Hill Country Mini Mart LP	5706798	Acct #54 Gasoline - Waring VFD/Nov '21	10-549-53300	12/13/2021	129.00
Vendor 2960 - Hill Country Mini Mart LP Total:					129.00
Vendor: 6756 - Hofstetter Petroleum					
Hofstetter Petroleum	1310	Diesel Additive (5gal) - R&B	11-620-53300	12/13/2021	140.75
Vendor 6756 - Hofstetter Petroleum Total:					140.75
Vendor: 6133 - Holt & Holt Funeral Homes					
Holt & Holt Funeral Homes	2021128	Removal, Transport & Supplies - S. McCown	10-409-54051	12/13/2021	700.00
Holt & Holt Funeral Homes	2021154	Removal, Transport & Supplies - D. Kwas	10-409-54051	12/13/2021	700.00
Holt & Holt Funeral Homes	2021155	Removal, Transport & Supplies - J. Cofield	10-409-54051	12/13/2021	700.00
Vendor 6133 - Holt & Holt Funeral Homes Total:					2,100.00

Accounts Payable Claims

Post Dates: 12/13/2021 - 12/13/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1312 - Holt Texas, LTD					
Holt Texas, LTD	PIMS0820911	Muffler #28	11-620-54540	12/13/2021	830.54
Vendor 1312 - Holt Texas, LTD Total:					830.54
Vendor: 1789 - IC Clearview Services					
IC Clearview Services	999998896	Qrtly Courthouse Window Cleaning	10-510-54861	12/13/2021	467.50
Vendor 1789 - IC Clearview Services Total:					467.50
Vendor: 3727 - Indigent Healthcare Solutions, Ltd.					
Indigent Healthcare Solutions, Ltd.	72848	Jan '22 Services	10-635-54523	12/13/2021	1,516.00
Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:					1,516.00
Vendor: 6331 - Jamal Rhadbane					
Jamal Rhadbane	4/27/21 - 10/19/21	Appt Atty #21-164 (CPS)	10-436-54020	12/13/2021	210.00
Vendor 6331 - Jamal Rhadbane Total:					210.00
Vendor: 6839 - Jasmin Scott					
Jasmin Scott	INV0014347	Reimb Mileage-Ind Def Coord Trng 11/18/21	10-438-54270	12/13/2021	43.50
Vendor 6839 - Jasmin Scott Total:					43.50
Vendor: 3766 - Jason Hildebrand					
Jason Hildebrand	INV0014364	Reimb Regis-TX EMS Conf 11/20-11/24	10-540-54270	12/13/2021	295.00
Vendor 3766 - Jason Hildebrand Total:					295.00
Vendor: 6235 - Jason Nitz					
Jason Nitz	7/13/20 - 6/24/21	Appt Atty #7808 & #7940	10-435-54020	12/13/2021	546.00
Jason Nitz	7/5/20 - 6/11/21	Appt Atty #8182	10-435-54020	12/13/2021	140.00
Vendor 6235 - Jason Nitz Total:					686.00
Vendor: 6319 - Jenkins Air Conditioning Co. LLC					
Jenkins Air Conditioning Co. LLC	1683	Calibrated Actuator - CH A/C	10-510-54500	12/13/2021	225.00
Vendor 6319 - Jenkins Air Conditioning Co. LLC Total:					225.00
Vendor: 5558 - Jennifer C. Harris					
Jennifer C. Harris	9/8/21 - 9/29/21	Appt Atty #21-547 (CPS)	10-436-54020	12/13/2021	420.00
Vendor 5558 - Jennifer C. Harris Total:					420.00
Vendor: 6420 - Johnson Controls Fire Protection LP					
Johnson Controls Fire Protection LP	88288897	Svc Call & Replace Batteries-Alarm System 11/1/21	10-512-53330	12/13/2021	2,410.66
Vendor 6420 - Johnson Controls Fire Protection LP Total:					2,410.66
Vendor: 3840 - JP Morgan Chase Bank Na					
JP Morgan Chase Bank Na	Card #1883 12/6/21	2022 Texas Floodplain Administration Dues-Schulle	10-402-54810	12/13/2021	100.00
JP Morgan Chase Bank Na	Card #1883 12/6/21	2022 AmericanSocietyofCivilEngineers Dues-Schulle	10-402-54810	12/13/2021	245.00
JP Morgan Chase Bank Na	Card #1883 12/6/21	TeamViewer Software Support 11/22/21 - 11/21/22	10-415-54523	12/13/2021	1,561.69
JP Morgan Chase Bank Na	Card #1883 12/6/21	Lunch for Jurors 11/30/21	10-435-54850	12/13/2021	40.97
JP Morgan Chase Bank Na	Card #1883 12/6/21	Kendall Inn Facility Rental 11/8/21 Jury Selection	10-435-54850	12/13/2021	500.00
JP Morgan Chase Bank Na	Card #1883 12/6/21	Hotel-TAC CMR Conf Deposit 4/6-4/8 J. Espino	10-496-54270	12/13/2021	169.00
JP Morgan Chase Bank Na	Card #1883 12/6/21	22" File Cabinet	10-497-53100	12/13/2021	249.99
JP Morgan Chase Bank Na	Card #1997 12/6/21	Regis - TOWA Conf 3/7-3/9 W. Speer	10-402-54270	12/13/2021	295.00

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Post Dates: 12/13/2021 - 12/13/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2263 12/6/21	Cat Litter	10-408-53330	12/13/2021	81.36
JP Morgan Chase Bank Na	Card #2263 12/6/21	Cleaning Supplies & Salt	10-408-53330	12/13/2021	268.45
JP Morgan Chase Bank Na	Card #2263 12/6/21	Kitten & Cat Food	10-408-53401	12/13/2021	203.69
JP Morgan Chase Bank Na	Card #2263 12/6/21	Hotel-TX Animal Cont Assoc11/6-11/10 3 Employees	10-408-54270	12/13/2021	1,252.67
JP Morgan Chase Bank Na	Card #2339 12/6/21	Lenovo Legion Desktop Tower - J. Buckelew	10-415-53330	12/13/2021	1,449.99
JP Morgan Chase Bank Na	Card #2339 12/6/21	Laptop Replacement Battery - R&B	10-415-53330	12/13/2021	29.99
JP Morgan Chase Bank Na	Card #2339 12/6/21	Wireless Headsets (2)	10-499-53330	12/13/2021	314.98
JP Morgan Chase Bank Na	Card #2370 12/6/21	Inmate Thanksgiving Dinner	10-512-53315	12/13/2021	136.24
JP Morgan Chase Bank Na	Card #2370 12/6/21	Inmate Thanksgiving Lunch	10-512-53315	12/13/2021	257.56
JP Morgan Chase Bank Na	Card #2370 12/6/21	Paint, Brushes & Rollers - Old Jail	10-512-53330	12/13/2021	28.54
JP Morgan Chase Bank Na	Card #2370 12/6/21	Hair Clippers for Inmates	10-512-53330	12/13/2021	209.94
JP Morgan Chase Bank Na	Card #2370 12/6/21	Tide Pods, Dish Soap & Coffee Filters	10-512-53330	12/13/2021	54.01
JP Morgan Chase Bank Na	Card #2370 12/6/21	Inmate Rx	10-512-54050	12/13/2021	44.79
JP Morgan Chase Bank Na	Card #2370 12/6/21	Inmate Rx	10-512-54050	12/13/2021	80.09
JP Morgan Chase Bank Na	Card #2412 12/6/21	Crime Lab Postage	10-560-53110	12/13/2021	19.48
JP Morgan Chase Bank Na	Card #2510 12/6/21	Toilet Tissue	10-660-53310	12/13/2021	14.00
JP Morgan Chase Bank Na	Card #2510 12/6/21	Toilet Tissue	10-660-53310	12/13/2021	109.99
JP Morgan Chase Bank Na	Card #2510 12/6/21	Extension Cords, Tape & Ribbon	10-660-53330	12/13/2021	97.86
JP Morgan Chase Bank Na	Card #2510 12/6/21	Welding Wire & Blades	10-660-53330	12/13/2021	77.72
JP Morgan Chase Bank Na	Card #2510 12/6/21	Christmas Lights, Zipties & Extension Cords	10-660-53330	12/13/2021	666.89
JP Morgan Chase Bank Na	Card #2510 12/6/21	Paint Supplies	10-660-53330	12/13/2021	39.54
JP Morgan Chase Bank Na	Card #2510 12/6/21	Ribbon	10-660-53330	12/13/2021	35.41
JP Morgan Chase Bank Na	Card #2510 12/6/21	Salt Blocks & Ranch Cubes	10-660-53330	12/13/2021	121.00
JP Morgan Chase Bank Na	Card #2510 12/6/21	Gloves & Bolts	10-660-53330	12/13/2021	25.85
JP Morgan Chase Bank Na	Card #2510 12/6/21	Blades, PPE & Grinder	10-660-53330	12/13/2021	194.95
JP Morgan Chase Bank Na	Card #2510 12/6/21	Regis - TRAPS Conf. 2/15-2/17/22 D. Vetter	10-660-54270	12/13/2021	330.00
JP Morgan Chase Bank Na	Card #3049 12/6/21	Misc Winter Supp - PWS #1300074 & PWS #1300058	10-402-53330	12/13/2021	109.14
JP Morgan Chase Bank Na	Card #3049 12/6/21	Regis - REO Renewal Class 1/5/22 S. Decker	10-404-54270	12/13/2021	199.00
JP Morgan Chase Bank Na	Card #3049 12/6/21	Regis - REO Renewal Class 1/5/22 R. Fincke	10-404-54270	12/13/2021	199.00
JP Morgan Chase Bank Na	Card #3049 12/6/21	Monitor Stand, Desk Tray & Misc Supplies	10-438-53100	12/13/2021	192.79
JP Morgan Chase Bank Na	Card #3049 12/6/21	Misc Office Supplies	10-438-53100	12/13/2021	130.12
JP Morgan Chase Bank Na	Card #3049 12/6/21	Envelopes & Address Labels	10-438-53100	12/13/2021	12.98
JP Morgan Chase Bank Na	Card #3049 12/6/21	iPhone Cases & Screen Protectors	10-438-53330	12/13/2021	70.48
JP Morgan Chase Bank Na	Card #3049 12/6/21	Desktop Staplers (2)	10-495-53100	12/13/2021	39.24
JP Morgan Chase Bank Na	Card #3049 12/6/21	Hotel-TAC HR Wkshp 11/3-11/4 J.Espino&S.Zapata	10-496-54270	12/13/2021	264.50
JP Morgan Chase Bank Na	Card #3049 12/6/21	2022 W2 & 941 Digital Recording Webinar	10-496-54270	12/13/2021	199.00
JP Morgan Chase Bank Na	Card #3049 12/6/21	Wireless Headsets (2)	10-499-53330	12/13/2021	309.98
JP Morgan Chase Bank Na	Card #3367 12/6/21	Ink Cartridge	10-560-53100	12/13/2021	96.89
JP Morgan Chase Bank Na	Card #3367 12/6/21	Crime Lab Postage	10-560-53110	12/13/2021	43.30
JP Morgan Chase Bank Na	Card #3367 12/6/21	Crime Lab Postage	10-560-53110	12/13/2021	59.10
JP Morgan Chase Bank Na	Card #3367 12/6/21	Crime Lab Postage	10-560-53110	12/13/2021	11.90
JP Morgan Chase Bank Na	Card #3367 12/6/21	Crime Lab Postage	10-560-53110	12/13/2021	11.90
JP Morgan Chase Bank Na	Card #3367 12/6/21	Crime Lab Postage	10-560-53110	12/13/2021	11.10
JP Morgan Chase Bank Na	Card #3367 12/6/21	Crime Lab Postage	10-560-53110	12/13/2021	23.00

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Post Dates: 12/13/2021 - 12/13/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #3367 12/6/21	Postage - Return Canine Supplies	10-560-53110	12/13/2021	20.45
JP Morgan Chase Bank Na	Card #3367 12/6/21	Charger Cables & Phone Charger - CID	10-560-53330	12/13/2021	112.06
JP Morgan Chase Bank Na	Card #3367 12/6/21	iPhone Case & Screen Protector	10-560-53330	12/13/2021	32.76
JP Morgan Chase Bank Na	Card #3367 12/6/21	ID Cards	10-560-53330	12/13/2021	594.15
JP Morgan Chase Bank Na	Card #3367 12/6/21	Phone Charger - CID	10-560-53330	12/13/2021	22.99
JP Morgan Chase Bank Na	Card #3367 12/6/21	Gun Case & Shooting Tripod	10-560-53330	12/13/2021	357.60
JP Morgan Chase Bank Na	Card #3367 12/6/21	Mouse & Kleenex	10-560-53330	12/13/2021	18.85
JP Morgan Chase Bank Na	Card #3367 12/6/21	Regis-Breath Test Op Course 11/16-11/19 J. Eslora	10-560-54270	12/13/2021	340.00
JP Morgan Chase Bank Na	Card #3367 12/6/21	Batteries	82-560-53330	12/13/2021	16.24
JP Morgan Chase Bank Na	Card #3367 12/6/21	Labels - Blue Santa	82-560-53330	12/13/2021	5.86
JP Morgan Chase Bank Na	Card #3702 12/6/21	Air Valve #56	11-620-54540	12/13/2021	266.30
JP Morgan Chase Bank Na	Card #3702 12/6/21	Distilled Water - SO Vehicles	11-620-54540	12/13/2021	8.45
JP Morgan Chase Bank Na	Card #3702 12/6/21	Door Lock Actuator #2901	87-560-54540	12/13/2021	109.24
JP Morgan Chase Bank Na	Card #3744 12/6/21	Propane #7	11-620-53300	12/13/2021	158.00
JP Morgan Chase Bank Na	Card #3744 12/6/21	14gal Storage Totes (3) - Shop	11-620-53330	12/13/2021	43.44
JP Morgan Chase Bank Na	Card #3744 12/6/21	Auto Maint. Software Subscription/Dec '21	11-620-54523	12/13/2021	104.35
JP Morgan Chase Bank Na	Card #3744 12/6/21	Auto Maint. Software Subscription/Nov '21	11-620-54523	12/13/2021	104.35
JP Morgan Chase Bank Na	Card #3744 12/6/21	Kenwood Replacement Antennas (6)	11-620-54530	12/13/2021	133.15
JP Morgan Chase Bank Na	Card #3744 12/6/21	Golf Cart Tires (4)	11-620-54540	12/13/2021	171.52
JP Morgan Chase Bank Na	Card #4020 12/6/21	Flight-Expert Witness #19-806CR 11/30/21	10-470-54020	12/13/2021	352.80
JP Morgan Chase Bank Na	Card #4170 12/6/21	Nails	10-510-53330	12/13/2021	17.96
JP Morgan Chase Bank Na	Card #4170 12/6/21	Pliers & Drill Bits	10-510-53330	12/13/2021	31.31
JP Morgan Chase Bank Na	Card #4170 12/6/21	Ratchets (2)	10-510-53330	12/13/2021	19.94
JP Morgan Chase Bank Na	Card #4170 12/6/21	Wrenches & Bits	10-510-53330	12/13/2021	45.04
JP Morgan Chase Bank Na	Card #4170 12/6/21	Screwdriver Set, Drill Bits & Screws - Comfort EMS	10-510-53330	12/13/2021	90.87
JP Morgan Chase Bank Na	Card #4170 12/6/21	Tools & Christmas Tree - Lobby	10-510-53330	12/13/2021	513.94
JP Morgan Chase Bank Na	Card #4170 12/6/21	Electrical Boxes & Screws - Jail	10-510-54500	12/13/2021	26.44
JP Morgan Chase Bank Na	Card #4170 12/6/21	Paint & Plumbing Parts - Comfort EMS	10-510-54500	12/13/2021	256.72
JP Morgan Chase Bank Na	Card #4170 12/6/21	Plumbing Parts - Animal Control	10-510-54500	12/13/2021	22.94
JP Morgan Chase Bank Na	Card #4170 12/6/21	Sheetrock & 2x4's Wood - Comfort EMS	10-510-54500	12/13/2021	636.96
JP Morgan Chase Bank Na	Card #4170 12/6/21	PVC Pipe, Fittings, Glue & Electrical Plugs	10-510-54500	12/13/2021	78.78
JP Morgan Chase Bank Na	Card #4170 12/6/21	Hooks & Electrical Supplies	10-510-54500	12/13/2021	74.06
JP Morgan Chase Bank Na	Card #4170 12/6/21	CeilingLights, DoorLocks&Plumbing Supp-Comfort EMS	10-510-54500	12/13/2021	455.15
JP Morgan Chase Bank Na	Card #4170 12/6/21	Connectors (6) - Comfort EMS	10-510-54500	12/13/2021	12.90
JP Morgan Chase Bank Na	Card #4170 12/6/21	Valves & Pipe Tape - Jail	10-510-54500	12/13/2021	18.53
JP Morgan Chase Bank Na	Card #4170 12/6/21	Building Materials - Jail	10-510-54500	12/13/2021	24.78
JP Morgan Chase Bank Na	Card #4170 12/6/21	PVC, Fittings, PVC Glue & Thread Seal	10-510-54500	12/13/2021	39.72
JP Morgan Chase Bank Na	Card #4170 12/6/21	Supplies for Uniform Rack - 10 Staudt St	10-510-55130	12/13/2021	133.99
JP Morgan Chase Bank Na	Card #6111 12/6/21	Contractor Bags (4 Boxes) - Blue Santa	82-560-53330	12/13/2021	117.88
JP Morgan Chase Bank Na	Card #6111 12/6/21	Christmas Decorations - Blue Santa	82-560-53330	12/13/2021	293.01
JP Morgan Chase Bank Na	Card #6111 12/6/21	EliteLightingDesigns-ChristmasLightInstall&Removal	82-560-53330	12/13/2021	4,458.40
JP Morgan Chase Bank Na	Card #7972 12/6/21	Envelope	10-665-53100	12/13/2021	0.75
JP Morgan Chase Bank Na	Card #7972 12/6/21	Mail Rodeo/Calf Entries	10-665-53110	12/13/2021	76.00
JP Morgan Chase Bank Na	Card #7972 12/6/21	Mail Heifer Validations	10-665-53110	12/13/2021	15.15

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #7972 12/6/21	Mail Stock Show/Validations	10-665-53110	12/13/2021	36.66
JP Morgan Chase Bank Na	Card #7972 12/6/21	Mail State Fair/Stock Show Docs	10-665-53110	12/13/2021	26.46
JP Morgan Chase Bank Na	Card #7972 12/6/21	Mail Lamb/Goat Validations	10-665-53110	12/13/2021	17.80
JP Morgan Chase Bank Na	Card #7972 12/6/21	Clipper Blades Set & Oil	10-665-54930	12/13/2021	15.13
JP Morgan Chase Bank Na	Card #8731 12/6/21	Hotel-Pros Mngt Institute 11/30-12/1 N. Bishop	10-470-54270	12/13/2021	282.50
JP Morgan Chase Bank Na	Card #8731 12/6/21	Regis-Pros Mngt Institute 11/30-12/1 N. Bishop	10-470-54270	12/13/2021	350.00
JP Morgan Chase Bank Na	Card #8731 12/6/21	Car-Pros Mngt Institute 11/30-12/1 N. Bishop	10-470-54270	12/13/2021	380.18
JP Morgan Chase Bank Na	Card #8731 12/6/21	Flight-Pros Mngt Institute 11/30-12/1 N. Bishop	10-470-54270	12/13/2021	280.95
JP Morgan Chase Bank Na	Card #8743 12/6/21	Microsoft Upgrades (8)	10-415-53330	12/13/2021	852.97
JP Morgan Chase Bank Na	Card #8926 12/6/21	Breakfast/COVID19 Vaccine Booster Workers 11/10/21	10-406-53330	12/13/2021	83.50
JP Morgan Chase Bank Na	Card #8926 12/6/21	Hotel-TX Fire Marshal Conf 11/1-11/5 Fincke&DeHart	10-545-54270	12/13/2021	1,031.04
Vendor 3840 - JP Morgan Chase Bank Na Total:					25,081.03
Vendor: 5924 - Judge Homer David Peeples					
Judge Homer David Peeples	INV0014355	Mileage/Meals - Dist Crt Judge 9/28/21 - 9/30/21	10-435-54081	12/13/2021	131.52
Vendor 5924 - Judge Homer David Peeples Total:					131.52
Vendor: 6841 - Kaci Hunter					
Kaci Hunter	INV0014348	Restitution PID #1849	10-350-45019	12/13/2021	1,600.00
Kaci Hunter	INV0014348	Restitution PID #1848	10-350-45019	12/13/2021	1,010.00
Vendor 6841 - Kaci Hunter Total:					2,610.00
Vendor: 3610 - Kendall County Fair Association, Inc.					
Kendall County Fair Association, Inc.	INV0014352	Dec '21 Lease - Brush Site	10-596-54610	12/13/2021	2,000.00
Vendor 3610 - Kendall County Fair Association, Inc. Total:					2,000.00
Vendor: 5629 - Kendall County Veterinary Center					
Kendall County Veterinary Center	110390	Spay/Neuter & Vaccination Pkg	10-408-53400	12/13/2021	75.00
Kendall County Veterinary Center	110506	Spay/Neuter & Vacc Pkg, Heartworm Trmt & Procedure	10-408-53400	12/13/2021	846.70
Vendor 5629 - Kendall County Veterinary Center Total:					921.70
Vendor: 2357 - Kendall W. Styskal M.D.					
Kendall W. Styskal M.D.	INV0014353	Dec '21 EMS Director	10-540-54050	12/13/2021	2,333.33
Vendor 2357 - Kendall W. Styskal M.D. Total:					2,333.33
Vendor: 1334 - Kerr County Clerk					
Kerr County Clerk	INV0014346	Mental Commitment/Case #MHT21-202	10-400-54090	12/13/2021	461.50
Vendor 1334 - Kerr County Clerk Total:					461.50
Vendor: 6055 - Kerr County					
Kerr County	INV0014350	Inmate Medical/Oct '21	10-512-54050	12/13/2021	110.00
Kerr County	INV0014350	Inmate Housing/Oct '21	10-512-56072	12/13/2021	24,500.00
Vendor 6055 - Kerr County Total:					24,610.00
Vendor: 1090 - Kurtis Rudkin					
Kurtis Rudkin	10/27/20 - 11/5/21	Appt Atty #8071	10-435-54020	12/13/2021	1,263.75
Kurtis Rudkin	3/19/21 - 11/5/21	Appt Atty #8286	10-435-54020	12/13/2021	1,780.00
Vendor 1090 - Kurtis Rudkin Total:					3,043.75

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6041 - Kyrish Truck Centers of San Antonio, LLC					
Kyrish Truck Centers of San Antonio, LLC	X201216654.01	Front & Rear Fenders #145	11-620-54540	12/13/2021	1,069.39
Kyrish Truck Centers of San Antonio, LLC	X201217561.01	Splash Panels (2) #145	11-620-54540	12/13/2021	845.10
Kyrish Truck Centers of San Antonio, LLC	X201218659.01	Credit-Inner Fenders #145 (Ref INV X201216654.01)	11-620-54540	12/13/2021	-887.68
Kyrish Truck Centers of San Antonio, LLC	X201218722.01	Fender Guards #145	11-620-54540	12/13/2021	816.44
Kyrish Truck Centers of San Antonio, LLC	X201219805.01	Credit-Splash Panels #145 (Ref INV X201217561.01)	11-620-54540	12/13/2021	-659.20
Vendor 6041 - Kyrish Truck Centers of San Antonio, LLC Total:					1,184.05
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	1/24/19 - 11/5/21	Appt Atty #7083	10-435-54020	12/13/2021	1,760.00
Leandro Renaud	12/16/20 - 11/5/21	Appt Atty #7711	10-435-54020	12/13/2021	800.00
Leandro Renaud	5/5/20 - 11/5/21	Appt Atty #7878 & #8313	10-435-54020	12/13/2021	1,500.00
Vendor 3055 - Leandro Renaud Total:					4,060.00
Vendor: 6773 - Lebco Office Products					
Lebco Office Products	85805	Business Cards - A. Deike & R. Aguirre (1,000)	10-470-53100	12/13/2021	252.00
Vendor 6773 - Lebco Office Products Total:					252.00
Vendor: 4754 - Leon Brimhall					
Leon Brimhall	INV0014342	Reimb Meal/Mil/Hot-Death Invest Trng 10/20-10/21	10-456-54270	12/13/2021	232.22
Vendor 4754 - Leon Brimhall Total:					232.22
Vendor: 3110 - LexisNexis Risk Data Management,Inc					
LexisNexis Risk Data Management,Inc	1008469-20211031	1008469 Oct '21 OnlineSvc Contract Fee	10-470-54240	12/13/2021	453.38
Vendor 3110 - LexisNexis Risk Data Management,Inc Total:					453.38
Vendor: 1339 - LexisNexis					
LexisNexis	3093509681	Online Svcs/Oct '21 (8 CDA Users)	10-470-54240	12/13/2021	395.00
LexisNexis	3093572635	Online Svcs/Nov '21	10-435-54240	12/13/2021	95.48
Vendor 1339 - LexisNexis Total:					490.48
Vendor: 5939 - Loaded Threads Ink & Stitch Co.					
Loaded Threads Ink & Stitch Co.	8021	Monogram Logos-Whatmough, Klaerner & Auxier	10-560-53360	12/13/2021	230.00
Loaded Threads Ink & Stitch Co.	8060	Monograms - J. Whatmough	10-560-53360	12/13/2021	23.00
Vendor 5939 - Loaded Threads Ink & Stitch Co. Total:					253.00
Vendor: 3629 - Main Street Urgent Care					
Main Street Urgent Care	700	Off Vsts 9/10/21/Case #22-021	10-512-54050	12/13/2021	290.00
Main Street Urgent Care	700	Off Vsts 9/16/21/Case #22-022	10-512-54050	12/13/2021	125.00
Main Street Urgent Care	700	Off Vsts 9/29/21/Case #22-023	10-512-54050	12/13/2021	125.00
Vendor 3629 - Main Street Urgent Care Total:					540.00
Vendor: 6827 - Mark Motors					
Mark Motors	68454	Key for Seized Vehicle	85-560-53330	12/13/2021	440.29
Vendor 6827 - Mark Motors Total:					440.29
Vendor: 5697 - Matheson Tri-Gas, Inc.					
Matheson Tri-Gas, Inc.	0024556725	Welding Supplies	10-510-53330	12/13/2021	81.21
Matheson Tri-Gas, Inc.	0024556996	Welding Supplies	10-510-53330	12/13/2021	53.90

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Matheson Tri-Gas, Inc.	0024573722	Welding Supplies	10-510-53330	12/13/2021	55.86
Vendor 5697 - Matheson Tri-Gas, Inc. Total:					190.97
Vendor: 5478 - Mayfield Paper Company, Inc.					
Mayfield Paper Company, Inc.	2994255	Jumbo Wipes, Paper Towels & Trash Bags	10-408-53330	12/13/2021	664.36
Mayfield Paper Company, Inc.	2994255	Litter Trays	10-408-53400	12/13/2021	1,052.00
Vendor 5478 - Mayfield Paper Company, Inc. Total:					1,716.36
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	241611	Collection Fees	10-350-45013	12/13/2021	199.80
McCreary, Veselka, Bragg & Allen, P.C.	241612	Collection Fees	10-350-45013	12/13/2021	129.30
McCreary, Veselka, Bragg & Allen, P.C.	242063	Collection Fees	10-350-45013	12/13/2021	181.77
McCreary, Veselka, Bragg & Allen, P.C.	242283	Collection Fees	10-350-45013	12/13/2021	85.50
McCreary, Veselka, Bragg & Allen, P.C.	242688	Collection Fees	10-350-45013	12/13/2021	58.17
McCreary, Veselka, Bragg & Allen, P.C.	243135	Collection Fees	10-350-45013	12/13/2021	60.32
McCreary, Veselka, Bragg & Allen, P.C.	243136	Collection Fees	10-350-45013	12/13/2021	122.08
McCreary, Veselka, Bragg & Allen, P.C.	243741	Collection Fees	10-350-45016	12/13/2021	488.13
McCreary, Veselka, Bragg & Allen, P.C.	243742	Collection Fees	10-350-45016	12/13/2021	996.00
McCreary, Veselka, Bragg & Allen, P.C.	243749	Collection Fees	10-350-45013	12/13/2021	183.00
McCreary, Veselka, Bragg & Allen, P.C.	244364	Collection Fees	10-350-45013	12/13/2021	377.72
McCreary, Veselka, Bragg & Allen, P.C.	244365	Collection Fees	10-350-45013	12/13/2021	52.50
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					2,934.29
Vendor: 6051 - Medical Air Services Association, Inc.					
Medical Air Services Association, Inc.	MKKEN	1/2 Nov, Dec & Jan'22 MASA - J. Strainer	10-361-46020	12/13/2021	97.50
Vendor 6051 - Medical Air Services Association, Inc. Total:					97.50
Vendor: 4868 - Metal Mart/McElroy Service Center					
Metal Mart/McElroy Service Center	0255040009965	Repair Parts for Sliding Gate - Jail	10-510-54500	12/13/2021	25.00
Vendor 4868 - Metal Mart/McElroy Service Center Total:					25.00
Vendor: 4405 - MetLife					
MetLife	69317132	Dec '21 Dental & Life - Bal/Co Empl & Dep	10-000-22505	12/13/2021	25,880.55
MetLife	69317132	Nov '21 Dental & Life - COBRA/Kgeb	10-361-46020	12/13/2021	33.05
MetLife	69317132	Dec '21 Dental & Life - Co Surveyor	10-410-52020	12/13/2021	33.05
MetLife	69317132	Dec '21 Dental & Life - Ocer	10-512-52020	12/13/2021	107.98
Vendor 4405 - MetLife Total:					26,054.63
Vendor: 6840 - Michael Cokerham					
Michael Cokerham	INV0014344	Reimb - Monogrammed Logo	10-560-53360	12/13/2021	46.00
Vendor 6840 - Michael Cokerham Total:					46.00
Vendor: 6426 - MobilexUSA					
MobilexUSA	32407420	Inmate Chest Xray 9/9/21	10-512-54050	12/13/2021	88.00
Vendor 6426 - MobilexUSA Total:					88.00
Vendor: 1428 - Monarch Trophy Studio					
Monarch Trophy Studio	633692	Wall Signs (4) - DA Office	10-510-53330	12/13/2021	59.80
Vendor 1428 - Monarch Trophy Studio Total:					59.80

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6743 - National Association of Counties					
National Association of Counties	202108328	Dues 1/1/22 - 12/31/22	10-495-54810	12/13/2021	489.00
Vendor 6743 - National Association of Counties Total:					489.00
Vendor: 6454 - New Braunfels Welders Supply Inc					
New Braunfels Welders Supply Inc	289533	Oxygen Bottle Testing & Recertification (20)	10-540-54531	12/13/2021	162.50
New Braunfels Welders Supply Inc	MR21100238	Oxygen Cylinder Rentals (16)	10-540-54861	12/13/2021	104.00
Vendor 6454 - New Braunfels Welders Supply Inc Total:					266.50
Vendor: 5843 - Onsite Pro Can					
Onsite Pro Can	20733	Portable Rentals (3) 11/12/21-12/9/21-JKRB & KCNA	10-660-54861	12/13/2021	280.00
Vendor 5843 - Onsite Pro Can Total:					280.00
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-246082	Disc Brake Pad Sets(2) #282	10-540-54540	12/13/2021	199.20
O'Reilly Automotive, Inc.	4732-247882	Disposable Nitrile Gloves - Shop	11-620-53330	12/13/2021	33.24
Vendor 5491 - O'Reilly Automotive, Inc. Total:					232.44
Vendor: 6491 - Paul Hardy					
Paul Hardy	6/9/21 - 11/2/21	Appt Atty #20-242CR	10-435-54020	12/13/2021	1,225.00
Vendor 6491 - Paul Hardy Total:					1,225.00
Vendor: 6721 - PCs2U, Inc					
PCs2U, Inc	783	Cylance Antivirus/Nov '21	10-415-54523	12/13/2021	1,070.00
Vendor 6721 - PCs2U, Inc Total:					1,070.00
Vendor: 1064 - Pedernales Electric Coop, Inc.					
Pedernales Electric Coop, Inc.	Meter 208577 12/2/21	3000283188 10/31/21 - 11/30/21 Kendalia R&B	10-510-54400	12/13/2021	52.10
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					52.10
Vendor: 3877 - Pitney Bowes					
Pitney Bowes	3314705911	Postage Machine Lease 9/30/21 - 12/29/21	10-409-54621	12/13/2021	1,056.30
Vendor 3877 - Pitney Bowes Total:					1,056.30
Vendor: 6647 - Ray Allen Manufacturing, LLC					
Ray Allen Manufacturing, LLC	RINV217832	K9 Harnesses (2)	10-560-54940	12/13/2021	549.98
Vendor 6647 - Ray Allen Manufacturing, LLC Total:					549.98
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-002970521	3-0859-0002667 12/1/21 - 12/31/21 JSPP	10-510-54400	12/13/2021	288.51
Republic Services #859	0859-002970733	3-0859-0011272 12/1/21 - 12/31/21 Animal Control	10-510-54400	12/13/2021	309.08
Republic Services #859	0859-002970754	3-0859-0012285 12/1/21 - 12/31/21 Mark Twain	10-510-54400	12/13/2021	154.96
Republic Services #859	0859-002976098	3-0859-0124461 12/1/21 - 12/31/21 R&B	10-510-54400	12/13/2021	271.04
Republic Services #859	0859-002976111	3-0859-0127886 12/1/21 - 12/31/21 EMS Comfort	10-510-54400	12/13/2021	62.06
Vendor 5356 - Republic Services #859 Total:					1,085.65
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	43856	Parks Survey Cards (1,000)	10-660-53100	12/13/2021	110.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					110.00

Accounts Payable Claims

Post Dates: 12/13/2021 - 12/13/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5435 - Richard Elkins					
Richard Elkins	INV0014356	Reimb Regis-2021 Fall Judicial Edu.Conf11/17-11/19	10-401-54270	12/13/2021	125.00
Vendor 5435 - Richard Elkins Total:					125.00
Vendor: 6552 - River Road Pharmacy					
River Road Pharmacy	INV0014359	Medication	10-540-53910	12/13/2021	29.95
Vendor 6552 - River Road Pharmacy Total:					29.95
Vendor: 2849 - Roger Baker					
Roger Baker	INV0014360	Reimb Fuel #2102	10-560-53300	12/13/2021	32.69
Vendor 2849 - Roger Baker Total:					32.69
Vendor: 6774 - Schnabel Engineering, LLC					
Schnabel Engineering, LLC	2034982	Pay App #4/Contr Admin-Upper Cibolo FCS #4	96-402-53370	12/13/2021	491.00
Vendor 6774 - Schnabel Engineering, LLC Total:					491.00
Vendor: 6706 - Shane Stolarczyk					
Shane Stolarczyk	10/28/19 - 4/13/21	Appt Atty #6876 Appeal	10-435-54020	12/13/2021	2,490.00
Shane Stolarczyk	10/28/19 - 4/13/21	Other Litigation Expenses #6876	10-435-54020	12/13/2021	121.35
Shane Stolarczyk	5/17/19 - 8/21/20	Appt Atty #6255 Appeal	10-435-54020	12/13/2021	3,630.00
Shane Stolarczyk	5/17/19 - 8/21/20	Other Litigation Expenses #6255	10-435-54020	12/13/2021	18.75
Vendor 6706 - Shane Stolarczyk Total:					6,260.10
Vendor: 5181 - Shred-It					
Shred-It	8000320921	Shredding Svc 10/25/21	10-409-54861	12/13/2021	177.63
Vendor 5181 - Shred-It Total:					177.63
Vendor: 6378 - Simple Water Softeners LLC					
Simple Water Softeners LLC	5241	Installation of RO System - Comfort EMS	10-510-54500	12/13/2021	635.00
Vendor 6378 - Simple Water Softeners LLC Total:					635.00
Vendor: 4793 - Southern Tire Mart LLC					
Southern Tire Mart LLC	4710131308	Tires (6) - Stock	10-560-54540	12/13/2021	936.00
Southern Tire Mart LLC	4770058801	16.9-30 Tire w/ Tube #123	11-620-54540	12/13/2021	650.00
Vendor 4793 - Southern Tire Mart LLC Total:					1,586.00
Vendor: 6850 - St. John Lutheran Church					
St. John Lutheran Church	INV0014361	Facility Use 12/16/21 - Long Range Planning Wkshp	10-401-54275	12/13/2021	75.00
Vendor 6850 - St. John Lutheran Church Total:					75.00
Vendor: 6402 - Stephanie L. Fincke					
Stephanie L. Fincke	INV0014358	POD Svc Reimb/Nov '21 CPS/CRI-PHR8	10-406-54861	12/13/2021	685.00
Vendor 6402 - Stephanie L. Fincke Total:					685.00
Vendor: 4029 - Stericycle, Inc.					
Stericycle, Inc.	4010502990	Biohazard Waste Removal/Nov '21	10-540-54861	12/13/2021	98.12
Stericycle, Inc.	4010532822	Biohazard Waste Removal/Oct '21	10-512-54861	12/13/2021	55.00
Stericycle, Inc.	4010571059	Biohazard Waste Removal/Dec '21	10-540-54861	12/13/2021	98.12
Vendor 4029 - Stericycle, Inc. Total:					251.24

Accounts Payable Claims

Post Dates: 12/13/2021 - 12/13/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6843 - Steven Wayne Rapp					
Steven Wayne Rapp	INV0014366	Vet Visits (4) - Oct '21	10-408-53400	12/13/2021	800.00
Vendor 6843 - Steven Wayne Rapp Total:					800.00
Vendor: 3524 - Stryker Sales, LLC					
Stryker Sales, LLC	3414354M	Limb Lead for Lifepak	10-540-53330	12/13/2021	392.00
Stryker Sales, LLC	3514713M	Lifepak Carrying Bag	10-540-53330	12/13/2021	286.45
Vendor 3524 - Stryker Sales, LLC Total:					678.45
Vendor: 6290 - Sun Coast Resources, Inc.					
Sun Coast Resources, Inc.	96244098	Diesel(1,960.20gal)&87 Oct Gas(893.70gal)-Comfort	11-620-53300	12/13/2021	8,417.41
Sun Coast Resources, Inc.	96262983	Diesel (2,018.30gal) - Comfort Yard	11-620-53300	12/13/2021	5,821.49
Vendor 6290 - Sun Coast Resources, Inc. Total:					14,238.90
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1558	P/J Cash Payouts & Donations 11/8/21	10-435-54850	12/13/2021	390.00
Susan Jackson, District Clerk	CK 1559	P/J Cash Payouts & Donations 11/8-11/9	10-435-54850	12/13/2021	770.00
Susan Jackson, District Clerk	CK 1560	G/J Cash Payouts & Donations 11/16/21	10-435-54850	12/13/2021	440.00
Vendor 5441 - Susan Jackson, District Clerk Total:					1,600.00
Vendor: 1695 - TDCAA					
TDCAA	55805	Law Books (17)	10-470-53120	12/13/2021	1,170.00
TDCAA	55827	Law Books (14)	10-470-53120	12/13/2021	514.00
TDCAA	56034	Law Books (8)	10-470-56625	12/13/2021	208.00
Vendor 1695 - TDCAA Total:					1,892.00
Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	110004 1/1/22	CDCAT Membership Dues 1/1/22-12/31/22 D. Herrin	10-403-54810	12/13/2021	125.00
Texas Association of Counties	246703 1/1/22	CDCAT Membership Dues 1/1/22-12/31/22 D. Maxwell	10-403-54810	12/13/2021	50.00
Vendor 1053 - Texas Association of Counties Total:					175.00
Vendor: 1754 - Texas Dept. of Public Safety					
Texas Dept. of Public Safety	CR226438	Crime Search Records 10/6/21 - 10/28/21	10-496-53330	12/13/2021	13.00
Vendor 1754 - Texas Dept. of Public Safety Total:					13.00
Vendor: 1241 - Texas State University					
Texas State University	58408	Regis/Lodging-JP Core Curr 5/8&5/9-F. Pressler	10-458-54270	12/13/2021	185.00
Texas State University	58410	Regis/Lodging-Mag Wkshp 5/10-5/11 F. Pressler	10-458-54270	12/13/2021	130.00
Texas State University	58512	Regis/Lodging-JP Core Curr 5/8 & 5/9 L.Brimhall	10-456-54270	12/13/2021	185.00
Texas State University	58522	Reg&Lodging-Mag Wkshp 5/10 - 5/11 L. Brimhall	10-456-54270	12/13/2021	130.00
Texas State University	59281	Regis-Experienced Crt Seminar 6/6/22 S. Rust	10-458-54270	12/13/2021	150.00
Texas State University	59283	Regis-Experienced Crt Seminar 6/6/22 M. Nieto	10-456-54270	12/13/2021	150.00
Texas State University	59347	Regis-Experienced Crt Seminar 6/6/22 K. Irvin	10-458-54270	12/13/2021	150.00
Texas State University	59347	Lodging-Experienced Crt Seminar 6/6-6/7 Irvin&Rust	10-458-54270	12/13/2021	110.00
Texas State University	90015	Lodging-JP Stage I Trng 12/12-12/15/21 Van Stavern	10-455-54270	12/13/2021	220.00
Texas State University	90016	Lodging-JP Stage II Trng1/23-1/26/22 Van Stavern	10-455-54270	12/13/2021	220.00
Vendor 1241 - Texas State University Total:					1,630.00

Accounts Payable Claims

Post Dates: 12/13/2021 - 12/13/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	253189	Field Agents - Flach & Cravey/Nov '21	10-670-54070	12/13/2021	6,400.00
Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:					6,400.00
Vendor: 5649 - The Graphix House					
The Graphix House	3448	Decals - 2021 Chevrolet Tahoes #2101-#2108	10-560-55200	12/13/2021	6,000.00
Vendor 5649 - The Graphix House Total:					6,000.00
Vendor: 2755 - The Productivity Center, Inc.					
The Productivity Center, Inc.	KCCDA00192021	TCLEDDS Subscription Renewal 9/2021-9/2022	10-470-56625	12/13/2021	162.00
The Productivity Center, Inc.	KCFM002110121	TCLEDDS Subscription Renewal 11/2021-11/2022	29-545-54280	12/13/2021	162.00
Vendor 2755 - The Productivity Center, Inc. Total:					324.00
Vendor: 1092 - Thomson Reuters - West					
Thomson Reuters - West	845368336	Print Subscriptions 11/1/21 - 11/30/21	20-465-53120	12/13/2021	1,222.62
Vendor 1092 - Thomson Reuters - West Total:					1,222.62
Vendor: 6258 - Tonya Thompson					
Tonya Thompson	451-4/14/21 (c)	Court Reporter Records #7967 & #7968	10-470-54020	12/13/2021	135.86
Vendor 6258 - Tonya Thompson Total:					135.86
Vendor: 5425 - Tyler Business Forms					
Tyler Business Forms	65807	2021 1095-C's	10-409-53101	12/13/2021	134.96
Vendor 5425 - Tyler Business Forms Total:					134.96
Vendor: 4523 - Tyler Technologies, Inc.					
Tyler Technologies, Inc.	020-131782	Odyssey Jail Mgr&Saas Hosting Fees 1/1/22-12/31/22	10-512-54523	12/13/2021	36,670.00
Tyler Technologies, Inc.	020-131782	NorthPoint Classification System Annual Fee	10-512-54523	12/13/2021	2,613.00
Tyler Technologies, Inc.	020-131782.	Odyssey Atty Mgr&Saas Hosting Fees 1/1/22-12/31/22	10-470-54523	12/13/2021	18,900.00
Tyler Technologies, Inc.	020-131782..	Jan'22 - Mar'22 Hosting Fee - Co Clerk	19-403-54523	12/13/2021	6,300.00
Vendor 4523 - Tyler Technologies, Inc. Total:					64,483.00
Vendor: 6761 - United Laboratories, Inc.					
United Laboratories, Inc.	INV333614	Rust Penetrant - Shop	11-620-53610	12/13/2021	490.73
United Laboratories, Inc.	INV334527	Barrier Lubricant for Drains (12) - Jail	10-510-53310	12/13/2021	241.20
Vendor 6761 - United Laboratories, Inc. Total:					731.93
Vendor: 6549 - Uvalco Supply					
Uvalco Supply	2111-584478	Cattle Panels(6) & Roll of Fencing - Old Blanco Rd	11-620-54740	12/13/2021	631.60
Vendor 6549 - Uvalco Supply Total:					631.60
Vendor: 6701 - Victor's G Tire Service					
Victor's G Tire Service	0133	Flat Repair #612	10-597-53330	12/13/2021	70.00
Victor's G Tire Service	0136	Dismount/Mount (4) & Svc Call OPS1	11-620-54540	12/13/2021	150.00
Victor's G Tire Service	0138	Dismount/Mount (4) & Svc Call #28	11-620-54540	12/13/2021	465.00
Victor's G Tire Service	0139	Flat Repair & Svc Call #65	10-596-54540	12/13/2021	160.00
Vendor 6701 - Victor's G Tire Service Total:					845.00
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	499941	Mount & Balance (3) #1702	10-560-54540	12/13/2021	75.00

Accounts Payable Claims

Post Dates: 12/13/2021 - 12/13/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
W & W Tire Co.	499985	Mount & Balance (2) #2002	10-560-54540	12/13/2021	74.00
W & W Tire Co.	499992	Flat Repair #1604	10-560-54540	12/13/2021	20.00
W & W Tire Co.	500110	Tires (2) #1102	10-560-54540	12/13/2021	306.00
W & W Tire Co.	500201	Flat Repair #1703	10-560-54540	12/13/2021	20.00
W & W Tire Co.	500203	Mount & Balance #2008	10-560-54540	12/13/2021	25.00
W & W Tire Co.	500633	Mount, Balance & Tire #1904 & #1803	10-560-54540	12/13/2021	75.00
W & W Tire Co.	500690	Mount & Balance #1804 & #1802	10-560-54540	12/13/2021	100.00
Vendor 1017 - W & W Tire Co. Total:					695.00
Vendor: 5782 - WageWorks, Inc.					
WageWorks, Inc.	1021-TR39488	Cobra Admin Fees/Oct '21	10-496-54861	12/13/2021	224.46
Vendor 5782 - WageWorks, Inc. Total:					224.46
Vendor: 1161 - Waste Management					
Waste Management	8259769-0007-6	Cust ID #65456-33006 Dec '21 Jail	10-512-53330	12/13/2021	300.78
Waste Management	8260195-0007-1	Cust ID #75166-33006 Dec '21 Courthouse	10-510-54400	12/13/2021	187.28
Waste Management	8262430-0007-0	Cust ID #11-39148-83001 Dec '21 Fawn Valley	10-510-54400	12/13/2021	30.04
Waste Management	8264716-0007-0	Cust ID #19-50409-33006 Dec '21 EMS	10-510-54400	12/13/2021	81.95
Waste Management	8268775-0007-2	Cust ID #25-37961-63003 Dec '21 10 Staudt St	10-510-54400	12/13/2021	312.28
Vendor 1161 - Waste Management Total:					912.33
Vendor: 1098 - Waukesha-Pearce Industries, LLC					
Waukesha-Pearce Industries, LLC	1523739	Right Control Handle #51	11-620-54540	12/13/2021	670.57
Vendor 1098 - Waukesha-Pearce Industries, LLC Total:					670.57
Vendor: 6202 - Wells Fargo Vendor Financial Services, LLC					
Wells Fargo Vendor Financial Services, LLC	5017594434	Lease Pymnt 12 of 24/Contract #450-9833629-007	10-415-54640	12/13/2021	765.00
Wells Fargo Vendor Financial Services, LLC	5017594435	Lease Pymnt 23 of 24/Contract #450-9833629-006	10-415-54640	12/13/2021	395.97
Vendor 6202 - Wells Fargo Vendor Financial Services, LLC Total:					1,160.97
Vendor: 3208 - WTG Fuels, Inc.					
WTG Fuels, Inc.	03914 12/1/21	15006-03914 Nov '21 Const #1 (Svc Fees)	10-551-53300	12/13/2021	3.15
WTG Fuels, Inc.	03914 12/1/21	15006-03914 Nov '21 Const #1	10-551-53300	12/13/2021	104.92
WTG Fuels, Inc.	33161 12/1/21	15006-33161 Nov '21 Animal Control	10-408-53300	12/13/2021	1,686.70
WTG Fuels, Inc.	33161 12/1/21	15006-33161 Nov '21 Animal Control (Svc Fees)	10-408-53300	12/13/2021	50.60
WTG Fuels, Inc.	33164 12/1/21	15006-33164 Nov '21 Courthouse	10-510-53300	12/13/2021	299.26
WTG Fuels, Inc.	33164 12/1/21	15006-33164 Nov '21 Courthouse (Svc Fees)	10-510-53300	12/13/2021	8.98
WTG Fuels, Inc.	33164 12/1/21	15006-33164 Nov '21 Juv Prob	10-570-53300	12/13/2021	74.86
WTG Fuels, Inc.	33164 12/1/21	15006-33164 Nov '21 Juv Prob (Svc Fees)	10-570-53300	12/13/2021	2.25
WTG Fuels, Inc.	33164 12/1/21	15006-33164 Nov '21 Health Insp (Svc Fees)	10-636-53300	12/13/2021	2.48
WTG Fuels, Inc.	33164 12/1/21	15006-33164 Nov '21 Health Insp	10-636-53300	12/13/2021	82.70
WTG Fuels, Inc.	33164 12/1/21	15006-33164 Nov '21 Parks (Svc Fees)	10-660-53300	12/13/2021	29.87
WTG Fuels, Inc.	33164 12/1/21	15006-33164 Nov '21 Parks	10-660-53300	12/13/2021	995.83
WTG Fuels, Inc.	33165 12/1/21	15006-33165 Nov '21 Engineer (Svc Fees)	10-402-53300	12/13/2021	12.13
WTG Fuels, Inc.	33165 12/1/21	15006-33165 Nov '21 Engineer	10-402-53300	12/13/2021	404.27
WTG Fuels, Inc.	33166 12/1/21	15006-33166 Nov '21 EMS	10-540-53300	12/13/2021	3,490.26
WTG Fuels, Inc.	33166 12/1/21	15006-33166 Nov '21 EMS (Svc Fees)	10-540-53300	12/13/2021	104.71

Accounts Payable Claims

Post Dates: 12/13/2021 - 12/13/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
WTG Fuels, Inc.	33169 12/1/21	15006-33169 Nov '21 SO (Svc Fees)	10-560-53300	12/13/2021	372.69
WTG Fuels, Inc.	33169 12/1/21	15006-33169 Nov '21 SO	10-560-53300	12/13/2021	12,422.86
WTG Fuels, Inc.	33170 12/1/21	15006-33170 Nov '21 Ext Svcs (Svc Fees)	10-665-53300	12/13/2021	10.00
WTG Fuels, Inc.	33170 12/1/21	15006-33170 Nov '21 Ext Svcs	10-665-53300	12/13/2021	333.33
WTG Fuels, Inc.	33171 12/1/21	15006-33171 Nov '21 Detention	10-512-53300	12/13/2021	951.93
WTG Fuels, Inc.	33171 12/1/21	15006-33171 Nov '21 Detention (Svc Fees)	10-512-53300	12/13/2021	28.56
WTG Fuels, Inc.	45094 12/1/21	15006-45094 Nov '21 Const #2	10-552-53300	12/13/2021	139.96
WTG Fuels, Inc.	45094 12/1/21	15006-45094 Nov '21 Const #2 (Svc Fees)	10-552-53300	12/13/2021	4.20
WTG Fuels, Inc.	45095 12/1/21	15006-45095 Nov '21 Const #3	10-553-53300	12/13/2021	55.88
WTG Fuels, Inc.	45095 12/1/21	15006-45095 Nov '21 Const #3 (Svc Fees)	10-553-53300	12/13/2021	1.68
WTG Fuels, Inc.	45096 12/1/21	15006-45096 Nov '21 Const #4 (Svc Fees)	10-554-53300	12/13/2021	3.18
WTG Fuels, Inc.	45096 12/1/21	15006-45096 Nov '21 Const #4	10-554-53300	12/13/2021	105.88
WTG Fuels, Inc.	46306 12/1/21	15006-46306 Nov '21 EmergMgt (Svc Fees)	10-406-53300	12/13/2021	2.49
WTG Fuels, Inc.	46306 12/1/21	15006-46306 Nov '21 EmergMgt	10-406-53300	12/13/2021	83.13
WTG Fuels, Inc.	46306 12/1/21	15006-46306 Nov '21 Rural Fire	10-545-53300	12/13/2021	260.65
WTG Fuels, Inc.	46306 12/1/21	15006-46306 Nov '21 Rural Fire (Svc Fees)	10-545-53300	12/13/2021	7.82
WTG Fuels, Inc.	46306 12/1/21	15006-46306 Nov '21 Dep. Fire Marshal (Svc Fees)	43-545-53300	12/13/2021	2.66
WTG Fuels, Inc.	46306 12/1/21	15006-46306 Nov '21 Dep. Fire Marshal	43-545-53300	12/13/2021	88.46
Vendor 3208 - WTG Fuels, Inc. Total:					22,228.33
Vendor: 5610 - Zoetis US LLC					
Zoetis US LLC	9014970537	Cat Vaccines (50)	10-408-53400	12/13/2021	348.00
Vendor 5610 - Zoetis US LLC Total:					348.00
					899,427.11

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	849,401.89
11 - ROAD AND BRIDGE	32,345.86
13 - COURTHOUSE SECURITY	798.79
19 - COUNTY CLERK RECORD	6,300.00
20 - LAW LIBRARY	1,222.62
29 - LEOSE TRAINING	222.78
33 - JUVENILE BOARD STATE	1,500.00
34 - JUVENILE BOARD TITLE	84.36
43 - FIRE INSPECTION & PERMIT FUND	1,397.15
50 - CRIME VICTIMS GRANT	84.36
82 - COUNTY DONATIONS	4,891.39
85 - S.O. LOCAL ASSET FORF	440.29
87 - S.O. FEDERAL ASSET FORF	246.62
96 - PUBLIC GRANT ACCOUNT	491.00
Grand Total:	899,427.11

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	25,880.55
10-341-44515	Parks Rental Fee	700.00
10-350-45013	J.P. #1 Fines	1,450.16
10-350-45016	J.P. #4 Fines	1,484.13
10-350-45019	Restitution Juvenile Prob	2,610.00
10-361-46020	Refunds	181.15
10-400-54090	Committing Mentally Ill	461.50
10-400-56010	Contingencies - Legal	150.00
10-401-54020	Legal	1,973.86
10-401-54270	Conference/Training	125.00
10-401-54275	Meeting Expenses	75.00
10-401-56024	Contingencies - Fire Dept	412.50
10-402-53100	Office Supplies	104.22
10-402-53300	Fuel & Oil	416.40
10-402-53330	Operating	109.14
10-402-54200	Telephone	0.03
10-402-54210	Cell Phones	122.61
10-402-54270	Conference/Training	295.00
10-402-54810	Dues	345.00
10-402-54861	Contract Services	1,489.94
10-403-54200	Telephone	0.49
10-403-54270	Conference/Training	473.08

Account Summary

Account Number	Account Name	Expense Amount
10-403-54810	Dues	175.00
10-404-54200	Telephone	106.35
10-404-54240	Internet Services	31.65
10-404-54270	Conference/Training	398.00
10-404-54999	Other Services & Charges	567.36
10-406-53300	Fuel & Oil	85.62
10-406-53330	Operating	83.50
10-406-54210	Cell Phones	48.04
10-406-54861	Contract Services	685.00
10-408-53300	Fuel & Oil	1,737.30
10-408-53330	Operating	1,014.17
10-408-53400	Vet Supplies	5,330.95
10-408-53401	Animal Food	203.69
10-408-54200	Telephone	265.35
10-408-54240	Internet Services	144.68
10-408-54270	Conference/Training	1,252.67
10-408-54861	Contract Services	100.00
10-409-53101	Office Supplies - Co Stock	134.96
10-409-53110	Postage	23.73
10-409-54051	Autopsy	2,550.00
10-409-54621	Lease Postage Equipment	1,056.30
10-409-54861	Contract Services	177.63
10-410-52020	Group Insurance	33.05
10-415-53330	Operating	27,023.95
10-415-54200	Telephone	0.23
10-415-54210	Cell Phones	183.81
10-415-54523	Software Maintenance	2,631.69
10-415-54640	Lease - Ipads	1,160.97
10-435-54020	Legal	20,503.85
10-435-54081	Special Assigned District Judge	131.52
10-435-54092	Interpreter	342.00
10-435-54210	Cell Phones	47.21
10-435-54240	Internet Services	133.47
10-435-54850	Juror Expense	2,663.97
10-436-54020	Legal	630.00
10-436-54200	Telephone	31.90
10-438-53100	Office Supplies	335.89
10-438-53330	Operating	70.48
10-438-54210	Cell Phones	13.86
10-438-54270	Conference/Training	43.50
10-438-54523	Software Maintenance	312.00
10-450-53100	Office Supplies	948.59

Account Summary

Account Number	Account Name	Expense Amount
10-450-54200	Telephone	0.22
10-455-54200	Telephone	0.19
10-455-54210	Cell Phones	43.82
10-455-54270	Conference/Training	440.00
10-456-54200	Telephone	31.90
10-456-54210	Cell Phones	43.82
10-456-54240	Internet Services	69.46
10-456-54270	Conference/Training	697.22
10-456-54600	Rent - Bldgs/Office Space	880.00
10-457-54200	Telephone	76.43
10-457-54210	Cell Phones	43.82
10-457-54240	Internet Services	31.65
10-458-53100	Office Supplies	60.77
10-458-54200	Telephone	81.62
10-458-54240	Internet Services	149.95
10-458-54270	Conference/Training	725.00
10-470-53100	Office Supplies	252.00
10-470-53120	Law Books	1,684.00
10-470-54020	Legal	488.66
10-470-54200	Telephone	0.23
10-470-54210	Cell Phones	210.90
10-470-54240	Internet Services	848.38
10-470-54270	Conference/Training	1,293.63
10-470-54523	Software Maintenance	18,900.00
10-470-56625	Apportionment Funds	370.00
10-495-53100	Office Supplies	82.21
10-495-54210	Cell Phones	42.18
10-495-54810	Dues	489.00
10-496-53100	Office Supplies	60.22
10-496-53330	Operating	13.00
10-496-54210	Cell Phones	42.18
10-496-54270	Conference/Training	632.50
10-496-54861	Contract Services	224.46
10-497-53100	Office Supplies	249.99
10-499-53330	Operating	624.96
10-510-53300	Fuel & Oil	308.24
10-510-53310	Custodial Supplies	241.20
10-510-53330	Operating	1,294.34
10-510-53360	Uniforms	219.36
10-510-54200	Telephone	215.89
10-510-54210	Cell Phones	215.93
10-510-54240	Internet Services	2,715.25

Account Summary

Account Number	Account Name	Expense Amount
10-510-54400	Utilities	30,940.49
10-510-54500	Buildings - Repair & Maint	2,613.57
10-510-54861	Contract Services	2,388.12
10-510-55130	Capital Projects-Building Construction	6,013.99
10-512-52020	Group Insurance	107.98
10-512-53100	Office Supplies	193.90
10-512-53300	Fuel & Oil	980.49
10-512-53315	Food	393.80
10-512-53330	Operating	5,758.01
10-512-54050	Medical-Other	8,113.41
10-512-54523	Software Maintenance	39,283.00
10-512-54861	Contract Services	55.00
10-512-56072	Prisoner Housing	36,512.00
10-540-53300	Fuel & Oil	3,594.97
10-540-53330	Operating	860.44
10-540-53910	Medical Supplies	502.95
10-540-54050	Medical-Other	2,333.33
10-540-54200	Telephone	73.72
10-540-54210	Cell Phones	227.80
10-540-54240	Internet Services	682.85
10-540-54270	Conference/Training	2,195.00
10-540-54531	Small Equip - Repair & Maint	162.50
10-540-54540	Vehicle - Repair & Maint	257.34
10-540-54861	Contract Services	439.24
10-543-54400	Utilities	50.61
10-545-53300	Fuel & Oil	268.47
10-545-53360	Uniforms	61.60
10-545-54210	Cell Phones	45.84
10-545-54270	Conference/Training	1,031.04
10-545-54540	Vehicle - Repair & Maint	16.26
10-545-56517	Allocations - Bergheim	19,122.97
10-546-54200	Telephone	84.12
10-546-54400	Utilities	252.77
10-547-54540	Vehicle - Repair & Maint	43.14
10-548-54200	Telephone	133.70
10-548-54400	Utilities	271.58
10-548-54540	Vehicle - Repair & Maint	17.16
10-549-53300	Fuel & Oil	129.00
10-549-54200	Telephone	81.62
10-549-54400	Utilities	253.13
10-551-53300	Fuel & Oil	108.07
10-551-54210	Cell Phones	42.18

Account Summary

Account Number	Account Name	Expense Amount
10-552-53300	Fuel & Oil	144.16
10-552-53360	Uniforms	343.73
10-552-54240	Internet Services	37.99
10-552-54540	Vehicle - Repair & Maint	428.01
10-553-53300	Fuel & Oil	57.56
10-553-54210	Cell Phones	42.18
10-553-54240	Internet Services	31.65
10-554-53300	Fuel & Oil	109.06
10-560-53100	Office Supplies	96.89
10-560-53110	Postage	200.23
10-560-53300	Fuel & Oil	12,828.24
10-560-53330	Operating	8,196.89
10-560-53360	Uniforms	1,809.69
10-560-54200	Telephone	226.07
10-560-54210	Cell Phones	120.79
10-560-54240	Internet Services	601.13
10-560-54270	Conference/Training	340.00
10-560-54540	Vehicle - Repair & Maint	5,893.92
10-560-54940	K-9 Unit	649.98
10-560-55200	Vehicle Purchase/Total Value	487,757.00
10-570-53300	Fuel & Oil	77.11
10-570-54200	Telephone	0.03
10-579-54200	Telephone	32.35
10-595-53360	Uniforms	14.96
10-595-54200	Telephone	22.34
10-595-54210	Cell Phones	51.17
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	258.24
10-596-54610	Rent - Property/Land	2,000.00
10-597-53330	Operating	70.00
10-597-53360	Uniforms	14.96
10-597-54200	Telephone	22.34
10-635-54200	Telephone	0.49
10-635-54523	Software Maintenance	1,516.00
10-636-53100	Office Supplies	394.96
10-636-53300	Fuel & Oil	85.18
10-636-54200	Telephone	0.16
10-636-54540	Vehicle - Repair & Maint	25.66
10-660-53100	Office Supplies	110.00
10-660-53300	Fuel & Oil	1,025.70

Account Summary

Account Number	Account Name	Expense Amount
10-660-53310	Custodial Supplies	123.99
10-660-53330	Operating	1,432.52
10-660-53360	Uniforms	211.90
10-660-54200	Telephone	62.18
10-660-54240	Internet Services	144.68
10-660-54270	Conference/Training	330.00
10-660-54540	Vehicle - Repair & Maint	71.18
10-660-54861	Contract Services	280.00
10-665-53100	Office Supplies	0.75
10-665-53110	Postage	172.07
10-665-53300	Fuel & Oil	343.33
10-665-54200	Telephone	0.03
10-665-54930	4-H Programs	15.13
10-670-54070	Trappers	6,400.00
11-620-53100	Office Supplies	264.93
11-620-53300	Fuel & Oil	14,682.58
11-620-53330	Operating	904.46
11-620-53360	Uniforms	1,296.23
11-620-53610	Paint,Chemicals & Herbicides	613.55
11-620-54200	Telephone	120.88
11-620-54210	Cell Phones	84.36
11-620-54240	Internet Services	194.90
11-620-54523	Software Maintenance	208.70
11-620-54530	Radio/Radar - Repair & Maint	133.15
11-620-54540	Vehicle - Repair & Maint	6,611.43
11-620-54740	Cont Serv - New Rd Constr	7,097.32
11-620-54810	Dues	97.00
11-620-54861	Contract Services	36.37
13-510-53330	Operating	798.79
19-403-54523	Software Maintenance	6,300.00
20-465-53120	Law Books	1,222.62
29-545-54280	Training	162.00
29-554-54280	Training	60.78
33-575-54096	Detention	1,500.00
34-570-53330	Operating	84.36
43-545-53300	Fuel & Oil	91.12
43-545-54210	Cell Phones	46.03
43-545-54523	Software Maintenance	1,260.00
50-475-54210	Cell Phones	84.36
82-560-53330	Operating	4,891.39
85-560-53330	Operating	440.29
87-560-54540	Vehicle - Repair & Maint	246.62

Account Summary

Account Number
96-402-53370

Account Name
Flood Control Structure #4
Grand Total:

Expense Amount
491.00

899,427.11