

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: March 22, 2021

APPROVED BY:



Darrel L. Lux, County Judge



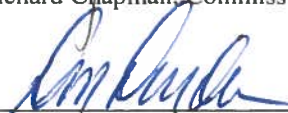
Christina Bergmann, Commissioner Precinct # 1



Richard Elkins, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Don Durden, Commissioner Precinct # 4



Kendall County, TX

Accounts Payable Claims

Commissioners Court 3/22/21

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 2099 - Ameritas Life Insurance Corp.					
Ameritas Life Insurance Corp.	INV0013129	Mar '21 Vision - Bal/Co Empl & Dep	10-000-22505	03/22/2021	4,117.12
Ameritas Life Insurance Corp.	INV0013129	Mar '21 Vision - COBRA/Ccas (Feb '21)	10-361-46020	03/22/2021	9.92
Ameritas Life Insurance Corp.	INV0013129	Mar '21 Vision - COBRA/Kgeb (Feb '21)	10-361-46020	03/22/2021	9.92
Ameritas Life Insurance Corp.	INV0013129	Mar '21 Vision - Co Surveyor	10-410-52020	03/22/2021	9.92
Vendor 2099 - Ameritas Life Insurance Corp. Total:					4,146.88
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	307213	5 Gal. Drinking Water - JP #4	10-458-54861	03/22/2021	11.49
Aqua Beverage Company	308285	Cooler Rental - JP #4	10-458-54861	03/22/2021	9.50
Vendor 4640 - Aqua Beverage Company Total:					20.99
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287284731716X02272021	210-415-7046 1/20/21 - 2/19/21 Em Mgmt	10-406-54210	03/22/2021	48.10
AT&T Mobility	287284731716X02272021	210-415-7047 1/20/21 - 2/19/21 EMS	10-540-54210	03/22/2021	47.80
AT&T Mobility	287284731716X02272021	830-534-0201 1/20/21 - 2/19/21 EMS	10-540-54210	03/22/2021	47.80
AT&T Mobility	287284731716X02272021	210-415-7048 1/20/21 - 2/19/21 EMS	10-540-54210	03/22/2021	47.80
AT&T Mobility	287284731716X02272021	210-415-7049 1/20/21 - 2/19/21 EMS	10-540-54210	03/22/2021	47.80
AT&T Mobility	287284731716X02272021	210-415-7050 1/20/21 - 2/19/21 EMS	10-540-54210	03/22/2021	47.80
AT&T Mobility	287284731716X02272021	830-431-2606 1/20/21 - 2/19/21 FirstNet Air Cards	10-540-54240	03/22/2021	37.00
AT&T Mobility	287284731716X02272021	830-431-1454 1/20/21 - 2/19/21 FirstNet Air Cards	10-540-54240	03/22/2021	37.00
AT&T Mobility	287284731716X02272021	830-428-8343 1/20/21 - 2/19/21 FirstNet Air Cards	10-540-54240	03/22/2021	37.00
AT&T Mobility	287284731716X02272021	830-428-1487 1/20/21 - 2/19/21 FirstNet Air Cards	10-540-54240	03/22/2021	37.00
AT&T Mobility	287284731716X02272021	830-428-8995 1/20/21 - 2/19/21 FirstNet Air Cards	10-540-54240	03/22/2021	37.00
AT&T Mobility	287284731716X02272021	210-218-1417 1/20/21 - 2/19/21 Rural Fire	10-545-54210	03/22/2021	48.32
AT&T Mobility	287284731716X02272021	830-431-7600 1/20/21 - 2/19/21 Dep Fire Marshal	43-545-54210	03/22/2021	46.09
AT&T Mobility	287299408491X03032021	210-420-5675 1/26/21 - 2/25/21 IT	10-415-54210	03/22/2021	47.26
AT&T Mobility	287299408491X03032021	210-420-5674 1/26/21 - 2/25/21 IT	10-415-54210	03/22/2021	47.26
AT&T Mobility	287299408491X03032021	830-431-8451 1/26/21 - 2/25/21 IT	10-415-54210	03/22/2021	47.26
AT&T Mobility	287299408491X03032021	830-431-3416 1/26/21 - 2/25/21 District Judge	10-435-54210	03/22/2021	46.08
AT&T Mobility	287299408491X03032021	830-431-7335 1/26/21 - 2/25/21 JP# 1	10-455-54210	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	830-431-7341 1/26/21 - 2/25/21 JP# 2	10-456-54210	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	830-431-7376 1/26/21 - 2/25/21 JP# 3	10-457-54210	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	830-431-6783 1/26/21 - 2/25/21 Crim Dist Atty	10-470-54210	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	830-431-6781 1/26/21 - 2/25/21 Crim Dist Atty	10-470-54210	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	830-431-6784 1/26/21 - 2/25/21 Crim Dist Atty	10-470-54210	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	830-428-1478 1/26/21 - 2/25/21 Crim Dist Atty	10-470-54210	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	830-431-6782 1/26/21 - 2/25/21 Crim Dist Atty	10-470-54210	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	830-428-8339 1/26/21 - 2/25/21 Auditor	10-495-54210	03/22/2021	42.23

Accounts Payable Claims

Post Dates: 3/22/2021 - 3/22/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X03032021	830-431-6046 1/26/21 - 2/25/21 HR	10-496-54210	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	830-431-7364 1/26/21 - 2/25/21 CH Fac	10-510-54210	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	830-431-0618 1/26/21 - 2/25/21 CH Fac	10-510-54210	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	830-431-4936 1/26/21 - 2/25/21 CH Fac	10-510-54210	03/22/2021	47.26
AT&T Mobility	287299408491X03032021	830-428-1769 1/26/21 - 2/25/21 CH Fac	10-510-54210	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	830-431-0151 1/26/21 - 2/25/21 CH Fac	10-510-54210	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	830-428-8342 1/26/21 - 2/25/21 Const #1	10-551-54210	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	830-428-8319 1/26/21 - 2/25/21 Dev Mgmt	10-590-54210	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	210-827-4483 1/26/21 - 2/25/21 Dev Mgmt	10-590-54210	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	830-428-6635 1/26/21 - 2/25/21 Dev Mgmt	10-590-54210	03/22/2021	38.25
AT&T Mobility	287299408491X03032021	830-428-1896 1/26/21 - 2/25/21 Comfort Solid Waste	10-595-54210	03/22/2021	51.22
AT&T Mobility	287299408491X03032021	830-431-2357 1/26/21 - 2/25/21 Boerne Solid Waste	10-595-54210	03/22/2021	51.22
AT&T Mobility	287299408491X03032021	830-428-1911 1/26/21 - 2/25/21 Brush Site	10-596-54210	03/22/2021	51.22
AT&T Mobility	287299408491X03032021	210-844-7587 1/26/21 - 2/25/21 R&B	11-620-54210	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	830-431-7159 1/26/21 - 2/25/21 R&B	11-620-54210	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	830-431-7378 1/26/21 - 2/25/21 Juv Prob	34-570-53330	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	830-431-7375 1/26/21 - 2/25/21 Juv Prob	34-570-53330	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	210-289-3042 1/26/21 - 2/25/21 Crime Victims	50-475-54210	03/22/2021	42.23
AT&T Mobility	287299408491X03032021	210-254-7642 1/26/21 - 2/25/21 Crime Victims	50-475-54210	03/22/2021	42.23
AT&T Mobility	287299484011X02272021	iPad Air Card 1/20/21 - 2/19/21 - Const #1	10-551-54240	03/22/2021	37.00
AT&T Mobility	287299484011X02272021	iPad Air Card 1/20/21 - 2/19/21 - Const #3	10-553-54240	03/22/2021	37.00
AT&T Mobility	287299484011X02272021	iPad Air Card 1/20/21 - 2/19/21 - Const #4	10-554-54240	03/22/2021	37.00
AT&T Mobility	287299484011X02272021	iPad Air Cards 1/20/21 - 2/19/21	10-560-54210	03/22/2021	1,924.00
Vendor 1077 - AT&T Mobility Total:					3,999.83
Vendor: 6548 - Atascosa County					
Atascosa County	INV0013142	Inmate Housing/Feb '21	10-512-56072	03/22/2021	22,350.00
Vendor 6548 - Atascosa County Total:					22,350.00
Vendor: 3198 - Atmos Energy					
Atmos Energy	Mtr 000835578 3/9/21	3036404200 2/9/21 - 3/9/21 EMS Comfort	10-510-54400	03/22/2021	112.00
Atmos Energy	Mtr 002811926 3/9/21	3033905415 2/6/21 - 3/9/21 Comfort VFD	10-546-54400	03/22/2021	236.78
Vendor 3198 - Atmos Energy Total:					348.78
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	Meter 123620 3/2/21	330200-001 2/1/21 - 3/1/21 Comfort VFD	10-546-54400	03/22/2021	319.38
Vendor 1065 - Bandera Electric Coop, Inc. Total:					319.38
Vendor: 5652 - Banknote Corporation of America, Inc.					
Banknote Corporation of America, Inc.	IN2102061	Vital Statistics Birth/Death Certificates (1,000)	27-403-53330	03/22/2021	680.00
Vendor 5652 - Banknote Corporation of America, Inc. Total:					680.00
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	20269	1 Interpreter 4/13/20/Case #20-001JV	10-435-54092	03/22/2021	200.00
BCC Languages LLC	20287	1 Interpreter 5/4/20/Case #20-001JV	10-435-54092	03/22/2021	200.00
BCC Languages LLC	20309	1 Interpreter 5/22/20/Case #20-001JV	10-435-54092	03/22/2021	200.00
BCC Languages LLC	20336	2hr+Travel - 1 Interpreter 6/12/20/Case #20-001JV	10-435-54092	03/22/2021	346.40

Accounts Payable Claims

Post Dates: 3/22/2021 - 3/22/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
BCC Languages LLC	20355	5hr+Travel - 1 Interpreter 6/25/20/Case #20-001JV	10-435-54092	03/22/2021	646.40
BCC Languages LLC	20540	1 Interpreter 9/28/20/Case #19-720CR	10-435-54092	03/22/2021	200.00
BCC Languages LLC	20740	2hr+Travel-1 Interp 12/9/20/Case#20-020JV&20-021JV	10-435-54092	03/22/2021	343.50
BCC Languages LLC	21126	2hr+Travel-1 Interp1/15/21/Case#20-328CR-329CR	10-435-54092	03/22/2021	236.60
Vendor 6217 - BCC Languages LLC Total:					2,372.90
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1111443	Propane (8gal) - Forklift	10-597-53330	03/22/2021	22.40
Bell Hydrogas, Inc.	1113312	Propane (100gal) - Park Office	10-510-54400	03/22/2021	239.00
Bell Hydrogas, Inc.	1113313	Propane (120gal) - Animal Control	10-510-54400	03/22/2021	286.80
Bell Hydrogas, Inc.	1118231	Propane (360gal) - Animal Control	10-510-54400	03/22/2021	896.40
Vendor 1060 - Bell Hydrogas, Inc. Total:					1,444.60
Vendor: 3595 - Betty Lou Schroeder, PhD					
Betty Lou Schroeder, PhD	2021-02-23-SA	New Office Psych Eval - S. Anthony	10-560-54050	03/22/2021	100.00
Betty Lou Schroeder, PhD	2021-02-26-JS	New Office Psych Eval - J. Sells	10-560-54050	03/22/2021	100.00
Vendor 3595 - Betty Lou Schroeder, PhD Total:					200.00
Vendor: 2578 - Big Moe Automotive Rebuilders Inc					
Big Moe Automotive Rebuilders Inc	15489	Starter #53	11-620-54540	03/22/2021	318.00
Vendor 2578 - Big Moe Automotive Rebuilders Inc Total:					318.00
Vendor: 6472 - Big Tex TrailerWorld Inc					
Big Tex TrailerWorld Inc	80192	16ft Dump Trailer	10-660-55300	03/22/2021	7,628.50
Vendor 6472 - Big Tex TrailerWorld Inc Total:					7,628.50
Vendor: 5978 - Blanco County					
Blanco County	IN2100014	Inmate Housing/Feb '21	10-512-56072	03/22/2021	2,565.00
Blanco County	IN2100019	Inmate Dental 3/3/21/Case #21-042	10-512-54050	03/22/2021	334.00
Vendor 5978 - Blanco County Total:					2,899.00
Vendor: 1002 - Boerne Auto Truck Supply, Inc.					
Boerne Auto Truck Supply, Inc.	446306	Fuel Cap #281	10-540-54540	03/22/2021	10.19
Vendor 1002 - Boerne Auto Truck Supply, Inc. Total:					10.19
Vendor: 4865 - Boerne Dental Center					
Boerne Dental Center	57551 3/1/21	Extractions(3) 2/5/21/Case #19-002	10-512-54050	03/22/2021	1,020.00
Boerne Dental Center	57551 3/1/21	Exam, Xrays(2) & Extractions(3) 2/2/21/Case#19-040	10-512-54050	03/22/2021	836.00
Vendor 4865 - Boerne Dental Center Total:					1,856.00
Vendor: 2411 - Boerne I.S.D.					
Boerne I.S.D.	INV0013130	Restitution PID #1812	10-350-45019	03/22/2021	254.48
Vendor 2411 - Boerne I.S.D. Total:					254.48
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	08062	Three-Hole Punch	10-403-53100	03/22/2021	44.99
Boerne Office Supply, L.C.	08248.1	Memory Foam Seat Cushion	34-570-53330	03/22/2021	39.99
Boerne Office Supply, L.C.	08628	Custom Approved Stamp	10-590-53100	03/22/2021	64.99
Boerne Office Supply, L.C.	08659	Replace Broken Shredder - JP #1	10-510-53330	03/22/2021	99.99
Boerne Office Supply, L.C.	08661	File Folder Labels	10-540-53100	03/22/2021	9.99

Accounts Payable Claims

Post Dates: 3/22/2021 - 3/22/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Office Supply, L.C.	08686	Copy Paper, File Folders & Writing Pads	10-496-53100	03/22/2021	224.93
Boerne Office Supply, L.C.	08705	Copy Paper, Rubberbands, Envelopes & Misc Supp	10-497-53100	03/22/2021	218.87
Boerne Office Supply, L.C.	08713	Copy Paper, Markers, Toner & Misc Supplies	10-512-53100	03/22/2021	713.79
Boerne Office Supply, L.C.	08713.1	Ink Cartridges(6)	10-512-53100	03/22/2021	221.94
Boerne Office Supply, L.C.	08723	Copy Paper, Flash Drives, Chair Mat & Hole Punch	50-475-53330	03/22/2021	388.92
Vendor 1040 - Boerne Office Supply, L.C. Total:					2,028.40
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	20634	Pest Control Svcs/Feb '21 - JSPP	10-660-54861	03/22/2021	145.00
Boerne Pest Control	20683	Pest Control Svcs/Feb '21 - Detention	10-512-53330	03/22/2021	210.00
Boerne Pest Control	20683	Pest Control Svcs/Feb '21 - SO & CID	10-560-53330	03/22/2021	215.00
Vendor 3397 - Boerne Pest Control Total:					570.00
Vendor: 2723 - Boerne Veterinary Clinic					
Boerne Veterinary Clinic	228554	Spay/Neuter & Vaccination Pkg	10-408-53400	03/22/2021	161.00
Boerne Veterinary Clinic	228630	Meds & Ear Pack - Canine	10-408-53400	03/22/2021	105.00
Boerne Veterinary Clinic	228672	Spay/Neuter & Vaccination Pkg	10-408-53400	03/22/2021	176.00
Boerne Veterinary Clinic	228734	Spay/Neuter & Vaccination Pkg	10-408-53400	03/22/2021	161.00
Boerne Veterinary Clinic	229025	Heartworm Treatment	10-408-53400	03/22/2021	525.00
Vendor 2723 - Boerne Veterinary Clinic Total:					1,128.00
Vendor: 1003 - Bohnert Lumber & Supply, Inc.					
Bohnert Lumber & Supply, Inc.	INV0306798	Pole Sprayer - R&B	11-620-53330	03/22/2021	29.95
Bohnert Lumber & Supply, Inc.	INV0307094	Toggle Bolts & Anchors - Shop	11-620-53330	03/22/2021	5.13
Vendor 1003 - Bohnert Lumber & Supply, Inc. Total:					35.08
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	83941040	Large Nitrile Gloves(1 Case) & Swab Sticks	10-540-53910	03/22/2021	283.22
Bound Tree Medical, LLC	83951420	Medium Nitrile Gloves(1 Case)	10-540-53910	03/22/2021	212.90
Bound Tree Medical, LLC	83966432	Defibrillator Pads (10 Pairs)	10-540-53910	03/22/2021	219.20
Bound Tree Medical, LLC	83978864	Syringes	10-540-53910	03/22/2021	10.00
Vendor 2700 - Bound Tree Medical, LLC Total:					725.32
Vendor: 1006 - Cavender Chevrolet					
Cavender Chevrolet	25001538	Rims (2) #1267	10-552-54540	03/22/2021	393.86
Vendor 1006 - Cavender Chevrolet Total:					393.86
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	7585283	Surface Pro Tablet	10-415-53330	03/22/2021	934.00
Vendor 3361 - CDW Government, Inc. Total:					934.00
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0013150	Apr '21 Rent- JP #2	10-456-54600	03/22/2021	880.00
Vendor 5724 - Christine Jacques Total:					880.00
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4077029605	Uniform Cleaning 2/26/21 - Parks	10-660-53360	03/22/2021	86.35
Cintas Corporation 87	4077033042	Uniform Cleaning 2/26/21 - Kendalia R&B	11-620-53360	03/22/2021	55.00
Cintas Corporation 87	4077655561	Uniform Cleaning 3/4/21 - Rural Fire	10-545-53360	03/22/2021	12.10

Accounts Payable Claims

Post Dates: 3/22/2021 - 3/22/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cintas Corporation 87	4077655561	Mops, Mats, Rags, Hamper & Aprons	11-620-53330	03/22/2021	100.45
Cintas Corporation 87	4077655561	Uniform Cleaning 3/4/21 - Comfort R&B	11-620-53360	03/22/2021	311.64
Cintas Corporation 87	4077740359	Uniform Cleaning 3/5/21 - Parks	10-660-53360	03/22/2021	86.35
Cintas Corporation 87	4077744089	Uniform Cleaning 3/5/21 - Kendalia R&B	11-620-53360	03/22/2021	82.95
Cintas Corporation 87	4078265561	Uniform Cleaning 3/11/21 - Rural Fire	10-545-53360	03/22/2021	12.10
Cintas Corporation 87	4078265561	Mops, Rags, Mats, Hamper & Aprons	11-620-53330	03/22/2021	88.46
Cintas Corporation 87	4078265561	Uniform Cleaning 3/11/21 - Comfort R&B	11-620-53360	03/22/2021	293.16
Vendor 6537 - Cintas Corporation 87 Total:					1,128.56

Vendor: 1160 - City of Boerne Utilities

City of Boerne Utilities	30-0019-00 2/26/21	30-0019-00 1/20/21 - 2/19/21 Brush Site	10-510-54400	03/22/2021	167.50
Vendor 1160 - City of Boerne Utilities Total:					167.50

Vendor: 1753 - Comfort Auto & Truck Supply

Comfort Auto & Truck Supply	307190	Temperature Switch #9401	10-560-54540	03/22/2021	74.68
Comfort Auto & Truck Supply	307839	Synthetic Oil #1910	10-560-54540	03/22/2021	30.36
Comfort Auto & Truck Supply	307976	Thermostats(2) & Thermostat Housing	10-560-54540	03/22/2021	85.82
Comfort Auto & Truck Supply	308326	Premium Brake Kit #1310	10-560-54540	03/22/2021	6.03
Comfort Auto & Truck Supply	308829	Brake Pads(2) #1609	10-408-54540	03/22/2021	139.84
Comfort Auto & Truck Supply	309028	Fuel Additive(2) - Stock	10-560-54540	03/22/2021	49.98
Comfort Auto & Truck Supply	309513	Condenser #1801	10-560-54540	03/22/2021	104.36
Comfort Auto & Truck Supply	309542	Wipers RF275	10-545-54540	03/22/2021	28.14
Comfort Auto & Truck Supply	309877	Thermostats(2) #9501	10-560-54540	03/22/2021	83.98
Comfort Auto & Truck Supply	309956	Batteries (2) #1803	10-560-54540	03/22/2021	334.38
Comfort Auto & Truck Supply	310000	Thermostats(2) T56	10-546-54540	03/22/2021	35.18
Comfort Auto & Truck Supply	310134	Tool Bag RF275	10-545-53330	03/22/2021	5.99
Comfort Auto & Truck Supply	310141	Batteries (2) E86	10-549-54540	03/22/2021	296.78
Comfort Auto & Truck Supply	310148	Air & Fuel Filters #153	11-620-54540	03/22/2021	51.06
Comfort Auto & Truck Supply	310150	Antifreeze T56	10-546-54540	03/22/2021	17.78
Comfort Auto & Truck Supply	310154	Credit - Core Deposit E86 (Ref INV310141)	10-549-54540	03/22/2021	-54.00
Comfort Auto & Truck Supply	310230	Relay #128	10-660-54540	03/22/2021	21.99
Comfort Auto & Truck Supply	310236	Spark Plug #554	11-620-54540	03/22/2021	4.26
Comfort Auto & Truck Supply	310238	Credit - 10W 30 Oil #178 (Ref INV 291954)	11-620-53300	03/22/2021	-143.97
Comfort Auto & Truck Supply	310260	Support Struts B52	10-546-54540	03/22/2021	56.98
Comfort Auto & Truck Supply	310302	Couplings R59	10-546-54540	03/22/2021	27.98
Comfort Auto & Truck Supply	310350	Battery Brushes - Shop	11-620-53330	03/22/2021	12.34
Comfort Auto & Truck Supply	310351	Oil Dry - Stock	10-542-53330	03/22/2021	349.50
Comfort Auto & Truck Supply	310378	A/C Stop Leak #279	10-660-54540	03/22/2021	39.99
Comfort Auto & Truck Supply	310396	Air Brake Hose R59	10-546-54540	03/22/2021	0.99
Comfort Auto & Truck Supply	310403	Couplings & Adapters R59	10-546-54540	03/22/2021	7.37
Comfort Auto & Truck Supply	310520	Fuel Additive	10-546-54540	03/22/2021	29.99
Comfort Auto & Truck Supply	310528	Window Regulator #279	10-660-54540	03/22/2021	65.35
Comfort Auto & Truck Supply	310531	5W20 Oil #199	10-636-54540	03/22/2021	41.10
Comfort Auto & Truck Supply	310571	Air Filter B53	10-546-54540	03/22/2021	31.58
Comfort Auto & Truck Supply	310573	Air Filter B53	10-546-54540	03/22/2021	10.57

Accounts Payable Claims

Post Dates: 3/22/2021 - 3/22/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	310574	Oil Filter #242	11-620-54540	03/22/2021	4.34
Comfort Auto & Truck Supply	310708	Undercoating Spray - R&B	11-620-53610	03/22/2021	195.60
Comfort Auto & Truck Supply	310718	Rubber Mat - Shop	11-620-53330	03/22/2021	37.99
Comfort Auto & Truck Supply	310730	Gloves	10-660-53330	03/22/2021	27.79
Comfort Auto & Truck Supply	310730	Oil, Chainsaw Chains & Grinder	10-660-54510	03/22/2021	139.40
Comfort Auto & Truck Supply	310736	Chainsaw Chain B53	10-546-53330	03/22/2021	22.99
Comfort Auto & Truck Supply	310853	Splined Shaft #508	11-620-54540	03/22/2021	9.99
Comfort Auto & Truck Supply	311195	LED Lights E51	10-546-54540	03/22/2021	123.98
Vendor 1753 - Comfort Auto & Truck Supply Total:					2,408.46
Vendor: 3382 - County Information Resource Agency					
County Information Resource Agency	SOP013993	SSL Certificate 2/1/21 - 12/31/21	10-415-53330	03/22/2021	137.50
County Information Resource Agency	SOP014044	Email Accounts - Jan '21	10-510-54240	03/22/2021	576.00
Vendor 3382 - County Information Resource Agency Total:					713.50
Vendor: 1620 - County Judges & Commissioners Assoc. of Texas					
County Judges & Commissioners Assoc. of Texas	INV0013141	2021 Annual Dues	10-401-54810	03/22/2021	1,800.00
Vendor 1620 - County Judges & Commissioners Assoc. of Texas Total:					1,800.00
Vendor: 4336 - Dallas Children's Advocacy Center					
Dallas Children's Advocacy Center	CACC21-03092021-0112	CrimesAgainstChildrenVirt.Conf 8/9-9/30 G. Wilke	50-475-54270	03/22/2021	400.00
Dallas Children's Advocacy Center	CACC21-03092021-0113	CrimesAgainstChildrenVirt.Conf 8/9-9/30 E. Jimenez	50-475-54270	03/22/2021	400.00
Vendor 4336 - Dallas Children's Advocacy Center Total:					800.00
Vendor: 5944 - Daniel Vetter					
Daniel Vetter	INV0013134	Reimb - PVC Parts	10-660-54500	03/22/2021	10.52
Daniel Vetter	INV0013134	Reimb - PVC Parts	10-660-54500	03/22/2021	20.12
Vendor 5944 - Daniel Vetter Total:					30.64
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	000545	Notary Bond - J. Flores 2/10/21 - 2/10/25	10-512-54800	03/22/2021	71.00
Dependable Insurance Agency	000547	Notary Bond - M. Invergo 5/13/21 - 5/13/25	10-512-54800	03/22/2021	71.00
Dependable Insurance Agency	000548	Notary Bond - E. Pereda 3/1/21 - 3/1/25	10-512-54800	03/22/2021	71.00
Vendor 1033 - Dependable Insurance Agency Total:					213.00
Vendor: 4447 - Diamond Drugs, Inc.					
Diamond Drugs, Inc.	IN001112870	Inmate Rx/Feb '21	10-512-54050	03/22/2021	5,710.96
Vendor 4447 - Diamond Drugs, Inc. Total:					5,710.96
Vendor: 4548 - Diamond Medical Supply					
Diamond Medical Supply	00432320	First Aid Kit	10-512-54050	03/22/2021	30.40
Diamond Medical Supply	00438393	Band-Aids, Heat Pack & Misc Medical Supplies	10-512-54050	03/22/2021	357.03
Diamond Medical Supply	00438509	Cotton Tip Applicators (1 Box)	10-512-54050	03/22/2021	4.00
Diamond Medical Supply	00438833	Cotton Tip Applicators(4 Boxes)	10-512-54050	03/22/2021	18.00
Vendor 4548 - Diamond Medical Supply Total:					409.43
Vendor: 6722 - Dixie Oil Company, Inc.					
Dixie Oil Company, Inc.	70294	85 W140 5gal Pails(2)	11-620-53300	03/22/2021	104.86
Vendor 6722 - Dixie Oil Company, Inc. Total:					104.86

Accounts Payable Claims

Post Dates: 3/22/2021 - 3/22/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1343 - Ebensberger-Fisher Funeral Home					
Ebensberger-Fisher Funeral Home	21-040	1st Call/Removal & Transport - S. Karn	10-409-54051	03/22/2021	375.00
Vendor 1343 - Ebensberger-Fisher Funeral Home Total:					375.00
Vendor: 1151 - Ewald Kubota, Inc.					
Ewald Kubota, Inc.	3246998	Pressure Sensor #3011	10-660-54540	03/22/2021	182.65
Ewald Kubota, Inc.	3247278	Nuts & Bolts	10-660-54510	03/22/2021	5.70
Vendor 1151 - Ewald Kubota, Inc. Total:					188.35
Vendor: 1291 - FedEx					
FedEx	7-295-62408	Overnight JP Morgan Check	10-409-53110	03/22/2021	45.87
Vendor 1291 - FedEx Total:					45.87
Vendor: 2406 - Ferguson Enterprises, Inc. #61					
Ferguson Enterprises, Inc. #61	9021139	Pipe Cement, PVC Primer, Svc Sink&Misc Supp-CH,R&B	10-510-54500	03/22/2021	229.88
Ferguson Enterprises, Inc. #61	9022803	PVC Pipe & Plumbing Parts	10-660-54500	03/22/2021	268.50
Ferguson Enterprises, Inc. #61	9027455	18V Battery Press Tool Kit	10-510-53330	03/22/2021	600.00
Vendor 2406 - Ferguson Enterprises, Inc. #61 Total:					1,098.38
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	37708	Inmate Meals 1/28/21 - 2/3/21	10-512-53315	03/22/2021	3,761.54
Five Star Correctional Services, Inc.	37826	Inmate Meals 2/4/21 - 2/10/21	10-512-53315	03/22/2021	3,704.69
Five Star Correctional Services, Inc.	37833	Inmate Meals 2/11/21 - 2/17/21	10-512-53315	03/22/2021	3,904.12
Five Star Correctional Services, Inc.	37916	Inmate Meals 2/18/21 - 2/24/21	10-512-53315	03/22/2021	3,854.37
Vendor 5476 - Five Star Correctional Services, Inc. Total:					15,224.72
Vendor: 1011 - Ford of Boerne					
Ford of Boerne	821980/1	Front End Alignment #1267	10-552-54540	03/22/2021	129.95
Vendor 1011 - Ford of Boerne Total:					129.95
Vendor: 1429 - Galls, LLC					
Galls, LLC	BC1287241	Uniform Pants(2),Shirts(3) & Backpack Sling-C.Dunn	10-540-53360	03/22/2021	351.08
Galls, LLC	BC1301179	Uniform Hat & Job Shirt - A. Pando	10-540-53360	03/22/2021	164.80
Vendor 1429 - Galls, LLC Total:					515.88
Vendor: 2412 - Grainger					
Grainger	9816375704	E-Track Tie Down Ring #254	11-620-53330	03/22/2021	58.25
Vendor 2412 - Grainger Total:					58.25
Vendor: 5717 - Hilary Putrite					
Hilary Putrite	INV0013153	Reimb Meals - San Angelo Stock Show 2/5 - 2/9	10-665-54930	03/22/2021	60.26
Hilary Putrite	INV0013153	Reimb Mileage - San Angelo Stock Show 2/5 - 2/7	10-665-54930	03/22/2021	368.00
Vendor 5717 - Hilary Putrite Total:					428.26
Vendor: 2960 - Hill Country Mini Mart LP					
Hill Country Mini Mart LP	4924923	Acct #54 Gasoline - Waring VFD/Feb '21	10-549-53300	03/22/2021	116.30
Vendor 2960 - Hill Country Mini Mart LP Total:					116.30

Accounts Payable Claims

Post Dates: 3/22/2021 - 3/22/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6674 - Homeland Industrial Supply, Inc.					
Homeland Industrial Supply, Inc.	14700	Diamond Saw Blades (2) #67	11-620-53330	03/22/2021	268.86
Vendor 6674 - Homeland Industrial Supply, Inc. Total:					268.86
Vendor: 1229 - Hydraulic Supply & Service Co.					
Hydraulic Supply & Service Co.	8053795	Hydraulic Fittings #178	11-620-54540	03/22/2021	211.74
Vendor 1229 - Hydraulic Supply & Service Co. Total:					211.74
Vendor: 1789 - IC Clearview Services					
IC Clearview Services	999996222	Qrtly Courthouse Window Cleaning	10-510-54861	03/22/2021	467.50
Vendor 1789 - IC Clearview Services Total:					467.50
Vendor: 3727 - Indigent Healthcare Solutions, Ltd.					
Indigent Healthcare Solutions, Ltd.	71402	Apr '21 Services	10-635-54523	03/22/2021	1,516.00
Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:					1,516.00
Vendor: 1796 - JJAT					
JJAT	INV0013135	Regis - JJAT Spring Conf 4/19-4/21 J. Bradley	34-570-54270	03/22/2021	75.00
JJAT	INV0013135	Regis - JJAT Spring Conf 4/19-4/21 D. Gilbert	34-570-54270	03/22/2021	75.00
Vendor 1796 - JJAT Total:					150.00
Vendor: 3840 - JP Morgan Chase Bank Na					
JP Morgan Chase Bank Na	Card #1883 3/5/21	TxDot Spec Books(2)	10-402-53330	03/22/2021	30.00
JP Morgan Chase Bank Na	Card #1883 3/5/21	TX Rules of Evidence Law Book	10-470-53120	03/22/2021	108.38
JP Morgan Chase Bank Na	Card #1883 3/5/21	Heat Lamps (2)	10-590-53330	03/22/2021	17.94
JP Morgan Chase Bank Na	Card #2099 3/5/21	Breakfast/COVID19 Vaccine Workers 2/12/21	10-540-53330	03/22/2021	204.04
JP Morgan Chase Bank Na	Card #2099 3/5/21	Lunch/COVID19 Vaccine Workers 2/26/21	10-540-53330	03/22/2021	348.75
JP Morgan Chase Bank Na	Card #2263 3/5/21	Hoses(2), Bags of Salt(10), Cleaning Supp&Tool Kit	10-408-53330	03/22/2021	435.71
JP Morgan Chase Bank Na	Card #2263 3/5/21	Bales of Hay (2) & Pig Food	10-408-53401	03/22/2021	38.92
JP Morgan Chase Bank Na	Card #2339 3/5/21	Handsets(3), HDMI Cables(5) & Display Cables(5)	10-415-53330	03/22/2021	130.82
JP Morgan Chase Bank Na	Card #2339 3/5/21	USBs (10) & Micro ATX Case	10-415-53330	03/22/2021	94.98
JP Morgan Chase Bank Na	Card #2339 3/5/21	Pen Ink Refills	10-470-53100	03/22/2021	32.98
JP Morgan Chase Bank Na	Card #2339 3/5/21	Pen Ink Refills	10-470-53100	03/22/2021	11.98
JP Morgan Chase Bank Na	Card #2339 3/5/21	1TB External Hard Drives(4)	10-470-53100	03/22/2021	179.96
JP Morgan Chase Bank Na	Card #2339 3/5/21	Rechargeable Flashlight	10-565-53330	03/22/2021	151.35
JP Morgan Chase Bank Na	Card #2339 3/5/21	Dry Erase Board w/ Stand	10-665-53330	03/22/2021	250.99
JP Morgan Chase Bank Na	Card #2339 3/5/21	Civil Process for Texas Book	29-554-54280	03/22/2021	57.75
JP Morgan Chase Bank Na	Card #2370 3/5/21	Inmate Rx	10-512-54050	03/22/2021	215.98
JP Morgan Chase Bank Na	Card #2370 3/5/21	Emergency Inmate Rx	10-512-54050	03/22/2021	58.49
JP Morgan Chase Bank Na	Card #2370 3/5/21	Reg-Less Than Full Access Crse 3/29-3/30-J.Flores	10-512-54270	03/22/2021	70.00
JP Morgan Chase Bank Na	Card #2370 3/5/21	Reg-LessThanFullAccessCrse 3/29-3/30-A.Whisenand	10-512-54270	03/22/2021	70.00
JP Morgan Chase Bank Na	Card #2396 3/5/21	Disinfectant Spray (2 Cases)	10-540-53310	03/22/2021	360.00
JP Morgan Chase Bank Na	Card #2412 3/5/21	Regis - CSPOA 2/26-2/27 - A. Auxier	10-560-54270	03/22/2021	150.00
JP Morgan Chase Bank Na	Card #2412 3/5/21	Hotel Meals for CSPOA Conf 2/27/21 A. Auxier	10-560-54270	03/22/2021	25.98
JP Morgan Chase Bank Na	Card #2510 3/5/21	Flashlight & Screws	10-660-53330	03/22/2021	20.54
JP Morgan Chase Bank Na	Card #2510 3/5/21	Galvanized Posts(8) - JSPP	10-660-53330	03/22/2021	178.08
JP Morgan Chase Bank Na	Card #2510 3/5/21	Hay & Feed Cubes - Cows	10-660-53330	03/22/2021	363.75

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2510 3/5/21	Playground Swing Parts	10-660-53330	03/22/2021	129.46
JP Morgan Chase Bank Na	Card #2510 3/5/21	Welding Wire, Sanders & Saw Blades	10-660-53330	03/22/2021	114.03
JP Morgan Chase Bank Na	Card #2510 3/5/21	Salt for Ice - JSPP	10-660-53330	03/22/2021	14.92
JP Morgan Chase Bank Na	Card #2510 3/5/21	Plumbing Supplies - JSPP	10-660-54500	03/22/2021	8.20
JP Morgan Chase Bank Na	Card #2510 3/5/21	PVC Pipe - All Locations	10-660-54500	03/22/2021	18.76
JP Morgan Chase Bank Na	Card #2510 3/5/21	Outlet, Paint, Door Chime, Brackets & PVC Pipe	10-660-54500	03/22/2021	176.91
JP Morgan Chase Bank Na	Card #2510 3/5/21	Plumbing Supplies	10-660-54500	03/22/2021	225.36
JP Morgan Chase Bank Na	Card #2510 3/5/21	2021 TRAPS Membership Dues - J. Reissig	10-660-54810	03/22/2021	100.00
JP Morgan Chase Bank Na	Card #3049 3/5/21	Auditor OTR Virtual Trng - (5 Employees) 3/11-3/12	10-495-54270	03/22/2021	500.00
JP Morgan Chase Bank Na	Card #3049 3/5/21	Renew 1 Year Secure/Encrypted Email Svc	10-496-54861	03/22/2021	100.00
JP Morgan Chase Bank Na	Card #3049 3/5/21	Base Cabinet - Comfort EMS	10-510-54500	03/22/2021	119.00
JP Morgan Chase Bank Na	Card #3049 3/5/21	Regis-Newly Elected Constables/P.Knoll 2/19-2/23	10-552-54270	03/22/2021	125.00
JP Morgan Chase Bank Na	Card #3049 3/5/21	TEHA Membership Renewal/B. Bell	10-636-54810	03/22/2021	100.00
JP Morgan Chase Bank Na	Card #3049 3/5/21	TEHA Membership Renewal/D. Sultenfuss	10-636-54810	03/22/2021	100.00
JP Morgan Chase Bank Na	Card #3367 3/5/21	Radio Earpieces w/ Lapel Mics (3)	10-512-53330	03/22/2021	299.55
JP Morgan Chase Bank Na	Card #3367 3/5/21	Crime Lab Postage	10-560-53110	03/22/2021	28.70
JP Morgan Chase Bank Na	Card #3367 3/5/21	Crime Lab Postage	10-560-53110	03/22/2021	28.30
JP Morgan Chase Bank Na	Card #3367 3/5/21	Crime Lab Postage	10-560-53110	03/22/2021	10.45
JP Morgan Chase Bank Na	Card #3367 3/5/21	Crime Lab Postage	10-560-53110	03/22/2021	7.65
JP Morgan Chase Bank Na	Card #3367 3/5/21	Crime Lab Postage	10-560-53110	03/22/2021	48.45
JP Morgan Chase Bank Na	Card #3367 3/5/21	Crime Lab Postage	10-560-53110	03/22/2021	7.65
JP Morgan Chase Bank Na	Card #3367 3/5/21	Heat Resistant Mat & Coffee Filters - TrainingRoom	10-560-53330	03/22/2021	41.87
JP Morgan Chase Bank Na	Card #3367 3/5/21	Coffee Maker Funnel	10-560-53330	03/22/2021	48.95
JP Morgan Chase Bank Na	Card #3367 3/5/21	Flash Drives & Memory Cards(4) - Drone	10-560-53330	03/22/2021	217.42
JP Morgan Chase Bank Na	Card #3367 3/5/21	Handcuff Cases (5) & Magazine Pouches (5)	10-560-53330	03/22/2021	238.10
JP Morgan Chase Bank Na	Card #3367 3/5/21	Regis - Mobile Access Trng 3/29/21 (5)	10-560-54270	03/22/2021	260.00
JP Morgan Chase Bank Na	Card #3702 3/5/21	A/C Hose Rebuild #279	10-660-54540	03/22/2021	40.00
JP Morgan Chase Bank Na	Card #3702 3/5/21	Rosebud Nozzle for Torch - Shop	11-620-53330	03/22/2021	216.30
JP Morgan Chase Bank Na	Card #3744 3/5/21	Gloves(20 Pairs) - R&B	11-620-53330	03/22/2021	223.40
JP Morgan Chase Bank Na	Card #3744 3/5/21	Parking Brake Switch #88	11-620-54540	03/22/2021	65.52
JP Morgan Chase Bank Na	Card #3744 3/5/21	Vehicle Registrations - List	11-620-54810	03/22/2021	15.00
JP Morgan Chase Bank Na	Card #3744 3/5/21	Vehicle Registrations - List	11-620-54810	03/22/2021	15.00
JP Morgan Chase Bank Na	Card #3744 3/5/21	Vehicle Registrations - List	11-620-54810	03/22/2021	15.00
JP Morgan Chase Bank Na	Card #3744 3/5/21	Vehicle Registrations - List	11-620-54810	03/22/2021	30.00
JP Morgan Chase Bank Na	Card #3744 3/5/21	Vehicle Registrations - List	11-620-54810	03/22/2021	105.00
JP Morgan Chase Bank Na	Card #4170 3/5/21	Cat 6 Cable - CH	10-510-53330	03/22/2021	147.15
JP Morgan Chase Bank Na	Card #4170 3/5/21	USB Memory Sticks(3)	10-510-53330	03/22/2021	20.38
JP Morgan Chase Bank Na	Card #4170 3/5/21	Safety Eyewear	10-510-53330	03/22/2021	24.99
JP Morgan Chase Bank Na	Card #4170 3/5/21	Band Saw	10-510-53330	03/22/2021	299.00
JP Morgan Chase Bank Na	Card #4170 3/5/21	Caulking & Building Materials - Comfort EMS	10-510-54500	03/22/2021	89.21
JP Morgan Chase Bank Na	Card #4170 3/5/21	Light Bulb & Switch Plate Covers - Comfort EMS	10-510-54500	03/22/2021	130.79
JP Morgan Chase Bank Na	Card #4170 3/5/21	Heavy Duty Wire - Comfort EMS	10-510-54500	03/22/2021	223.79
JP Morgan Chase Bank Na	Card #4170 3/5/21	Plumbing Supplies - CH Restroom	10-510-54500	03/22/2021	62.90
JP Morgan Chase Bank Na	Card #4170 3/5/21	Cabinet Materials - Comfort EMS	10-510-54500	03/22/2021	231.41

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #4170 3/5/21	Electrical Plate Covers & Outlets - Trng Cntr	10-510-54500	03/22/2021	23.84
JP Morgan Chase Bank Na	Card #4170 3/5/21	Plumbing Parts - Kendalia Library	10-510-54500	03/22/2021	27.70
JP Morgan Chase Bank Na	Card #4170 3/5/21	Fire Rating Silicone - SO	10-510-54500	03/22/2021	23.26
JP Morgan Chase Bank Na	Card #4170 3/5/21	Crimp Rings & PVC Cement	10-510-54500	03/22/2021	43.96
JP Morgan Chase Bank Na	Card #4170 3/5/21	Elbow Fitting & Logging Chain - Solid Waste	10-510-54500	03/22/2021	44.85
JP Morgan Chase Bank Na	Card #4170 3/5/21	Lamp Ballasts(10) - CH	10-510-54500	03/22/2021	283.80
JP Morgan Chase Bank Na	Card #4170 3/5/21	Plumbing Parts	10-510-54500	03/22/2021	142.63
JP Morgan Chase Bank Na	Card #4170 3/5/21	Plumbing Supplies	10-510-54500	03/22/2021	216.61
JP Morgan Chase Bank Na	Card #4170 3/5/21	Pipe Insulation, Circut Breaker & Tape	10-510-54500	03/22/2021	211.39
JP Morgan Chase Bank Na	Card #4170 3/5/21	Faucet Covers, Foam Insulation & Tape	10-510-54500	03/22/2021	56.45
JP Morgan Chase Bank Na	Card #4170 3/5/21	Clamp, Wall Plate, Wood & Light Bulbs-Comfort EMS	10-510-54500	03/22/2021	142.70
JP Morgan Chase Bank Na	Card #4170 3/5/21	Water Pump - Kendalia Library	10-510-54500	03/22/2021	349.48
JP Morgan Chase Bank Na	Card #4170 3/5/21	Conduit for Electrical Wire - Comfort EMS	10-540-55130	03/22/2021	26.92
JP Morgan Chase Bank Na	Card #7972 3/5/21	Hotel-San Angelo Stock Show 2/7-2/9 - H. Putrite	10-665-54930	03/22/2021	399.11
JP Morgan Chase Bank Na	Card #8743 3/5/21	Juror Snacks & Water	10-435-54850	03/22/2021	43.96
Vendor 3840 - JP Morgan Chase Bank Na Total:					10,667.60
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	944	Apr - Jun '21 Operating Expenses	10-495-54061	03/22/2021	64,185.01
Kendall Appraisal District	944	Apr '21 Collections	10-499-54061	03/22/2021	7,797.33
Vendor 1052 - Kendall Appraisal District Total:					71,982.34
Vendor: 6004 - Kendall County Criminal District Attorney					
Kendall County Criminal District Attorney	INV0013144	Auction Proceeds 2001 Sub/Case #18-545	10-361-46030	03/22/2021	1,591.25
Vendor 6004 - Kendall County Criminal District Attorney Total:					1,591.25
Vendor: 5629 - Kendall County Veterinary Center					
Kendall County Veterinary Center	98785	Spay/Neuter & Vaccination Pkg	10-408-53400	03/22/2021	75.00
Kendall County Veterinary Center	99058	Spay/Neuter & Vaccination Pkg	10-408-53400	03/22/2021	75.00
Kendall County Veterinary Center	99059	Spay/Neuter & Vaccination Pkg	10-408-53400	03/22/2021	75.00
Kendall County Veterinary Center	99060	Spay/Neuter & Vaccination Pkg	10-408-53400	03/22/2021	37.50
Kendall County Veterinary Center	99139	Spay/Neuter & Vaccination Pkg	10-408-53400	03/22/2021	97.00
Vendor 5629 - Kendall County Veterinary Center Total:					359.50
Vendor: 2357 - Kendall W. Styskal M.D.					
Kendall W. Styskal M.D.	INV0013149	Apr '21 EMS Director	10-540-54050	03/22/2021	2,333.33
Vendor 2357 - Kendall W. Styskal M.D. Total:					2,333.33
Vendor: 6055 - Kerr County					
Kerr County	INV0013143	Inmate Medical/Feb '21	10-512-54050	03/22/2021	160.00
Kerr County	INV0013143	Inmate Housing/Feb '21	10-512-56072	03/22/2021	36,050.00
Vendor 6055 - Kerr County Total:					36,210.00
Vendor: 6703 - Kimley-Horn and Associates, Inc.					
Kimley-Horn and Associates, Inc.	068723400-0221	Rough Proportionality WS Data Collection Devt.	10-590-54860	03/22/2021	2,400.00
Vendor 6703 - Kimley-Horn and Associates, Inc. Total:					2,400.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1095 - L.C.R.A. L.C.R.A.	TIC0006768	Radio Antennas (3)	10-560-54530	03/22/2021	79.69
Vendor 1095 - L.C.R.A. Total:					79.69
Vendor: 3110 - LexisNexis Risk Solutions LexisNexis Risk Solutions	1008469-20210131	1008469 Jan '21 OnlineSvc Contract Fee	10-470-54240	03/22/2021	440.17
Vendor 3110 - LexisNexis Risk Solutions Total:					440.17
Vendor: 1339 - LexisNexis LexisNexis	3093130687	Online Svcs/Feb '21	10-435-54240	03/22/2021	92.70
Vendor 1339 - LexisNexis Total:					92.70
Vendor: 6060 - Lonestar Aerobic Services, LLC Lonestar Aerobic Services, LLC	8961	Septic System Audio Alarm Replacement	10-408-54861	03/22/2021	35.00
Vendor 6060 - Lonestar Aerobic Services, LLC Total:					35.00
Vendor: 5883 - Mary Ellen Schulle Mary Ellen Schulle	INV0013133	Reimb - Udemy Microsoft Excel Trng	10-590-54270	03/22/2021	20.99
Mary Ellen Schulle	INV0013151	Reimb Reg-VirtualTX FloodplainMgmtAssoc. 4/13-4/14	10-590-54270	03/22/2021	200.00
Mary Ellen Schulle	INV0013151	Reimb - PE License Renewal	10-590-54810	03/22/2021	40.00
Vendor 5883 - Mary Ellen Schulle Total:					260.99
Vendor: 6231 - Mateo J. Santos Mateo J. Santos	INV0013138	Reimb - Laptop Power Cord	10-435-53100	03/22/2021	26.88
Vendor 6231 - Mateo J. Santos Total:					26.88
Vendor: 5697 - Matheson Tri-Gas, Inc. Matheson Tri-Gas, Inc.	23160018	Cylinder Rental - R&B	11-620-53330	03/22/2021	141.50
Vendor 5697 - Matheson Tri-Gas, Inc. Total:					141.50
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C. McCreary, Veselka, Bragg & Allen, P.C.	225200	Collection Fees	10-350-45013	03/22/2021	70.50
McCreary, Veselka, Bragg & Allen, P.C.	226987	Collection Fees	10-350-45013	03/22/2021	13.85
McCreary, Veselka, Bragg & Allen, P.C.	227630	Collection Fees	10-350-45013	03/22/2021	831.90
McCreary, Veselka, Bragg & Allen, P.C.	228152	Collection Fees	10-350-45013	03/22/2021	46.15
McCreary, Veselka, Bragg & Allen, P.C.	229046	Collection Fees	10-350-45016	03/22/2021	168.00
McCreary, Veselka, Bragg & Allen, P.C.	229047	Collection Fees	10-350-45016	03/22/2021	503.10
McCreary, Veselka, Bragg & Allen, P.C.	229453	Collection Fees	10-350-45014	03/22/2021	78.00
McCreary, Veselka, Bragg & Allen, P.C.	229454	Collection Fees	10-350-45014	03/22/2021	55.00
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					1,766.50
Vendor: 6708 - MD Toxicology Group, LLC MD Toxicology Group, LLC	1191	Covid Testing - 1 Resident	10-401-56012	03/22/2021	135.00
MD Toxicology Group, LLC	1192	Covid Testing - 1 Resident	10-401-56012	03/22/2021	135.00
Vendor 6708 - MD Toxicology Group, LLC Total:					270.00
Vendor: 4868 - Metal Mart/McElroy Service Center Metal Mart/McElroy Service Center	0255040003947	Metal Tubing & Materials - JSPP Fishing Dock	10-660-53330	03/22/2021	228.60
Vendor 4868 - Metal Mart/McElroy Service Center Total:					228.60

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5113 - Miguel & Leugim Tire Shop Miguel & Leugim Tire Shop	6330	Mount Tires(4) #168	11-620-54540	03/22/2021	140.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					140.00
Vendor: 6590 - MVBA, LLC MVBA, LLC	228020	Collection Fees	10-540-54075	03/22/2021	330.00
MVBA, LLC	228943	Collection Fees	10-540-54075	03/22/2021	151.68
Vendor 6590 - MVBA, LLC Total:					481.68
Vendor: 3118 - NBJ Auto Care NBJ Auto Care	3140	Flat Repair #242	11-620-54540	03/22/2021	20.00
Vendor 3118 - NBJ Auto Care Total:					20.00
Vendor: 1874 - OmniBase Services of Texas, LP OmniBase Services of Texas, LP	420-001130	FTA Fees (Oct, Nov, Dec '20)	10-350-45013	03/22/2021	228.00
Vendor 1874 - OmniBase Services of Texas, LP Total:					228.00
Vendor: 5843 - Onsite Pro Can Onsite Pro Can	16712	Portable Rentals(2) 2/20/21 - 3/19/21 - JSPP	10-660-54861	03/22/2021	180.00
Vendor 5843 - Onsite Pro Can Total:					180.00
Vendor: 5491 - O'Reilly Automotive, Inc. O'Reilly Automotive, Inc.	4732-186373	Power Window Switch #279	10-660-54540	03/22/2021	74.48
Vendor 5491 - O'Reilly Automotive, Inc. Total:					74.48
Vendor: 6721 - PCs2U, Inc PCs2U, Inc	699	Cylance Antivirus Security - Dec '20	10-415-53330	03/22/2021	440.00
Vendor 6721 - PCs2U, Inc Total:					440.00
Vendor: 1064 - Pedernales Electric Coop, Inc. Pedernales Electric Coop, Inc.	Meter 208577 3/3/21	3000283188 1/31/21 - 3/1/21 Kendalia R&B	10-510-54400	03/22/2021	115.22
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					115.22
Vendor: 4817 - Pegasus Schools, Inc. Pegasus Schools, Inc.	18506	PID #1758/Jan '21	33-576-54100	03/22/2021	5,031.30
Pegasus Schools, Inc.	18595	PID #1758/Feb '21	33-576-54100	03/22/2021	4,544.40
Vendor 4817 - Pegasus Schools, Inc. Total:					9,575.70
Vendor: 4840 - Pethealth Services USA, Inc. Pethealth Services USA, Inc.	SIUN13823981	Mini Microchips (100)	10-408-53400	03/22/2021	795.00
Vendor 4840 - Pethealth Services USA, Inc. Total:					795.00
Vendor: 1121 - Reeh Quarry, LP Reeh Quarry, LP	106410	Grade 2 Base(95.67Tons) - Comfort R&B	11-620-53615	03/22/2021	1,023.67
Vendor 1121 - Reeh Quarry, LP Total:					1,023.67
Vendor: 5356 - Republic Services #859 Republic Services #859	0859-002763477	3-0859-0002667 3/1/21 - 3/31/21 JSPP	10-510-54400	03/22/2021	228.23
Republic Services #859	0859-002763703	3-0859-0011272 3/1/21 - 3/31/21 Animal Control	10-510-54400	03/22/2021	289.77
Republic Services #859	0859-002763724	3-0859-0012285 3/1/21 - 3/31/21 Mark Twain	10-510-54400	03/22/2021	139.26
Republic Services #859	0859-002768838	3-0859-0124461 3/1/21 - 3/31/21 R&B	10-510-54400	03/22/2021	241.95

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Republic Services #859	0859-002768852	3-0859-0127886 3/1/21 - 3/31/21 EMS Comfort	10-510-54400	03/22/2021	58.00
Republic Services #859	0859-002771131	3-0859-0078471 2/1/21 - 2/28/21 40yd OT Span Pass	10-595-54430	03/22/2021	2,018.73
Republic Services #859	0859-002771132	3-0859-0078472 2/1/21 - 2/28/21 Spanish Pass	10-595-54430	03/22/2021	4,551.60
Vendor 5356 - Republic Services #859 Total:					7,527.54
Vendor: 2849 - Roger Baker					
Roger Baker	INV0013140	Reimb - Unmanned Aircraft General Exam 3/8/21	10-560-54270	03/22/2021	160.00
Roger Baker	INV0013140	Reimb - Drone Maneuvers Mastery Trng 1/18/21	10-560-54270	03/22/2021	149.00
Vendor 2849 - Roger Baker Total:					309.00
Vendor: 6560 - SapphireHealth, LLC					
SapphireHealth, LLC	IN0001229	Monthly Licensing & Hosting Fee/Feb '21	10-512-54523	03/22/2021	500.00
Vendor 6560 - SapphireHealth, LLC Total:					500.00
Vendor: 1744 - Sheriffs' Association of Texas					
Sheriffs' Association of Texas	INV0013146	Regis-Sheriff's Leader Institute12/6-12/11A.Auxier	10-560-54270	03/22/2021	250.00
Vendor 1744 - Sheriffs' Association of Texas Total:					250.00
Vendor: 1568 - South Texas County Judges & Commissioners Assoc.					
South Texas County Judges & Commissioners Assoc.	INV0013136	2021 Annual Membership Dues	10-401-54810	03/22/2021	300.00
Vendor 1568 - South Texas County Judges & Commissioners Assoc. Total:					300.00
Vendor: 4793 - Southern Tire Mart, LLC					
Southern Tire Mart, LLC	4710096956	Tires (4) #1267	10-552-54540	03/22/2021	496.00
Southern Tire Mart, LLC	4770039213	385/65-19.5 Tire #50	11-620-54540	03/22/2021	750.00
Vendor 4793 - Southern Tire Mart, LLC Total:					1,246.00
Vendor: 6293 - Speedy Salt LLC					
Speedy Salt LLC	150	Water Softener Salt (24 Bags) - 3/2/21	10-512-53330	03/22/2021	234.00
Vendor 6293 - Speedy Salt LLC Total:					234.00
Vendor: 2970 - Staci Decker					
Staci Decker	INV0013147	Advance Mileage - TAEA Mid-Winter Conf 3/29 - 4/1	10-404-54270	03/22/2021	326.00
Vendor 2970 - Staci Decker Total:					326.00
Vendor: 6290 - Sun Coast Resources, Inc.					
Sun Coast Resources, Inc.	95988029	Emergency Fuel(332.40gal) - Jail Generator	10-512-53330	03/22/2021	1,417.09
Vendor 6290 - Sun Coast Resources, Inc. Total:					1,417.09
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1472	G/J Cash Payouts & Donations 1/5/21	10-435-54850	03/22/2021	318.00
Susan Jackson, District Clerk	CK 1473	G/J Cash Payouts & Donations 1/12/21	10-435-54850	03/22/2021	480.00
Susan Jackson, District Clerk	CK 1477	P/J Cash Payouts & Donations 1/19/21	10-435-54850	03/22/2021	402.00
Susan Jackson, District Clerk	CK 1478	P/J Cash Payouts & Donations 1/25/21	10-435-54850	03/22/2021	384.00
Susan Jackson, District Clerk	CK 1479	P/J Cash Payouts & Donations 1/26/21	10-435-54850	03/22/2021	770.00
Susan Jackson, District Clerk	CK 1481	G/J Cash Payouts & Donations 2/2/21	10-435-54850	03/22/2021	480.00
Vendor 5441 - Susan Jackson, District Clerk Total:					2,834.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6052 - Tammie Coward					
Tammie Coward	INV0013139	Reimb Local Mileage 2/1/21 - 2/26/21	10-497-54260	03/22/2021	8.00
Vendor 6052 - Tammie Coward Total:					8.00
Vendor: 1353 - TDCAA					
TDCAA	177907	Fund. of Prosecution Online Trng 1/11-2/28-D.Chapa	10-470-54270	03/22/2021	200.00
TDCAA	181321	2021 Membership Dues - M. Cardenas	10-470-54810	03/22/2021	60.00
TDCAA	181321	2021 Membership Dues - N. Bishop	10-470-54810	03/22/2021	75.00
TDCAA	181321	2021 Membership Dues - M. Milton	10-470-54810	03/22/2021	50.00
TDCAA	181321	2021 Membership Dues - J. Lloyd	10-470-54810	03/22/2021	50.00
TDCAA	181321	2021 Membership Dues - K. McDaniel	10-470-54810	03/22/2021	60.00
Vendor 1353 - TDCAA Total:					495.00
Vendor: 5101 - TennTex Sales & Service Co Inc					
TennTex Sales & Service Co Inc	S-66987	Replace E-Stop & Key Switches - Compactors (2)	10-595-54531	03/22/2021	1,444.36
Vendor 5101 - TennTex Sales & Service Co Inc Total:					1,444.36
Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	231972 3/4/21	2021 CTAT Dues - Treasurer	10-497-54810	03/22/2021	150.00
Texas Association of Counties	246074 3/4/21	2021 CTAT Dues - Assistant	10-497-54810	03/22/2021	25.00
Vendor 1053 - Texas Association of Counties Total:					175.00
Vendor: 1534 - Texas Association of Counties					
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Co Judge	10-400-52040	03/22/2021	160.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Commissioners	10-401-52040	03/22/2021	180.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Co Engineer	10-402-52040	03/22/2021	60.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Co Clerk	10-403-52040	03/22/2021	270.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Elections	10-404-52040	03/22/2021	120.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Vet Svcs	10-405-52040	03/22/2021	15.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Em Mgmt	10-406-52040	03/22/2021	130.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Animal Control	10-408-52040	03/22/2021	4,300.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - IT	10-415-52040	03/22/2021	180.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Dist Crt	10-435-52040	03/22/2021	130.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Dist Clerk	10-450-52040	03/22/2021	250.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - JP #1	10-455-52040	03/22/2021	120.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - JP #2	10-456-52040	03/22/2021	85.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - JP #3	10-457-52040	03/22/2021	85.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - JP #4	10-458-52040	03/22/2021	85.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Crim Dist Atty	10-470-52040	03/22/2021	125.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - General Council	10-473-52040	03/22/2021	8.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Auditor	10-495-52040	03/22/2021	240.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Human Resources	10-496-52040	03/22/2021	104.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Treasurer	10-497-52040	03/22/2021	87.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Tax A/C	10-499-52040	03/22/2021	383.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Courthouse Fac	10-510-52040	03/22/2021	3,780.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Detention	10-512-52040	03/22/2021	6,650.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - EMS	10-540-52040	03/22/2021	4,750.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Rural Fire	10-545-52040	03/22/2021	350.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Const #1	10-551-52040	03/22/2021	270.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Const #2	10-552-52040	03/22/2021	260.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Const #3	10-553-52040	03/22/2021	270.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Const #4	10-554-52040	03/22/2021	269.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - SO	10-560-52040	03/22/2021	13,510.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Juv Probation	10-570-52040	03/22/2021	200.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Dev Mgmt	10-590-52040	03/22/2021	110.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Solid Waste	10-595-52040	03/22/2021	480.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Brush Site	10-596-52040	03/22/2021	120.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Recycling	10-597-52040	03/22/2021	128.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - R&B	10-620-52040	03/22/2021	9,791.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Health & Welfare	10-635-52040	03/22/2021	26.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Health Insp	10-636-52040	03/22/2021	70.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Parks	10-660-52040	03/22/2021	1,575.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Ext Svcs	10-665-52040	03/22/2021	60.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Pre-Trial Intervention	28-470-52040	03/22/2021	3.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp-Fire Inspec&Permit Fund	43-545-52040	03/22/2021	61.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - Victim Svcs	50-475-52040	03/22/2021	2.00
Texas Association of Counties	30531-WC2	2nd Qtr 2021 Workers Comp - VAWA Grant	51-470-52040	03/22/2021	40.00
Vendor 1534 - Texas Association of Counties Total:					49,892.00
Vendor: 1754 - Texas Dept. of Public Safety					
Texas Dept. of Public Safety	CR210697	Crime Search Records 2/10/21 - 2/26/21	10-496-53330	03/22/2021	2.00
Vendor 1754 - Texas Dept. of Public Safety Total:					2.00
Vendor: 4911 - Texas Hydraulics & Pneumatics					
Texas Hydraulics & Pneumatics	71364	Cylinder Repair #43	10-596-54540	03/22/2021	850.00
Vendor 4911 - Texas Hydraulics & Pneumatics Total:					850.00
Vendor: 4725 - Texas Police Chiefs Association					
Texas Police Chiefs Association	INV0013131	Regis - TPCA Conf 3/28/21 - 4/1/21 A. Auxier	10-560-54270	03/22/2021	395.00
Texas Police Chiefs Association	INV0013132	Regis - TPCA Conf 3/28/21 - 4/1/21 K. Klaerner	10-560-54270	03/22/2021	425.00
Vendor 4725 - Texas Police Chiefs Association Total:					820.00
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1464	Pothole Repair - R&B	11-620-54710	03/22/2021	3,937.54
Vendor 6445 - Texas Road Repair, Inc Total:					3,937.54
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	252270	Field Agents - Trouble Shooter & Cravey/Feb '21	10-670-54070	03/22/2021	6,400.00
Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:					6,400.00
Vendor: 1275 - The Boerne Star					
The Boerne Star	278009	Public Notice - Bulk Fuel Bid 2/2/21	11-620-54300	03/22/2021	67.50
Vendor 1275 - The Boerne Star Total:					67.50

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount	
Vendor: 5300 - Todd Setliff						
Todd Setliff	INV0013148	Reimb Meals-Newly Elected Constables Conf 3/7-3/12	29-551-54280	03/22/2021	112.40	
					Vendor 5300 - Todd Setliff Total:	112.40
Vendor: 6258 - Tonya Thompson						
Tonya Thompson	INV0013137	Copy of Reporter's Records 12/3/20 Cause No. 7772	10-470-54020	03/22/2021	77.00	
					Vendor 6258 - Tonya Thompson Total:	77.00
Vendor: 2497 - United Healthcare Ins. Co.						
United Healthcare Ins. Co.	114941393054	Apr '21 Health - Bal/Co Empl & Dep	10-000-22505	03/22/2021	246,919.98	
United Healthcare Ins. Co.	114941393054	Apr '21 Health - COBRA/Kgeb (Mar'21)	10-361-46020	03/22/2021	737.80	
United Healthcare Ins. Co.	114941393054	Apr '21 Health - Co Surveyor	10-410-52020	03/22/2021	737.80	
United Healthcare Ins. Co.	114941393054	Apr '21 Health - FMLA/Jhil(Mar '21)	10-540-52020	03/22/2021	737.80	
					Vendor 2497 - United Healthcare Ins. Co. Total:	249,133.38
Vendor: 1017 - W & W Tire Co.						
W & W Tire Co.	492989	Tires (2) #1102	10-560-54540	03/22/2021	292.00	
W & W Tire Co.	493003	Mount/Balance #1604	10-560-54540	03/22/2021	25.00	
W & W Tire Co.	493326	Mount/Balance (2) #1703	10-560-54540	03/22/2021	50.00	
W & W Tire Co.	493327	Flat Repair #1702	10-560-54540	03/22/2021	20.00	
W & W Tire Co.	493394	Flat Repair #1310	10-560-54540	03/22/2021	20.00	
W & W Tire Co.	493536	Mount/Balance (4) #1267	10-552-54540	03/22/2021	100.00	
W & W Tire Co.	493640	Mount/Balance (2) #1267	10-552-54540	03/22/2021	50.00	
					Vendor 1017 - W & W Tire Co. Total:	557.00
Vendor: 5782 - WageWorks, Inc.						
WageWorks, Inc.	0221-TR39488	Cobra Admin Fee/Feb '21	10-496-54861	03/22/2021	224.46	
					Vendor 5782 - WageWorks, Inc. Total:	224.46
Vendor: 1161 - Waste Management						
Waste Management	8112136-0007-5	Cust ID #24-03991-13003 2/16 - 2/28 10 Staudt St.	10-510-54400	03/22/2021	43.42	
					Vendor 1161 - Waste Management Total:	43.42
Vendor: 6202 - Wells Fargo Financial Leasing, Inc.						
Wells Fargo Financial Leasing, Inc.	5013998694	Damages to Leased iPads/Contract #450-9833629-004	10-560-54640	03/22/2021	498.00	
Wells Fargo Financial Leasing, Inc.	5014189356	Lease Pymnt 15 of 24/Contract #450-9833629-006	10-560-54640	03/22/2021	395.97	
					Vendor 6202 - Wells Fargo Financial Leasing, Inc. Total:	893.97
Vendor: 5143 - Winfield Solutions, LLC						
Winfield Solutions, LLC	64273402 RI	Herbicide & Drift Agent	11-620-53610	03/22/2021	4,443.00	
					Vendor 5143 - Winfield Solutions, LLC Total:	4,443.00
Vendor: 3208 - WTG Fuels, Inc.						
WTG Fuels, Inc.	03914 3/1/21	15006-03914 Feb '21 Const #1	10-551-53300	03/22/2021	40.59	
WTG Fuels, Inc.	03914 3/1/21	15006-03914 Feb '21 Const #1 (Svc Fees)	10-551-53300	03/22/2021	1.22	
WTG Fuels, Inc.	33161 3/1/21	15006-33161 Feb '21 Animal Control (Svc Fees)	10-408-53300	03/22/2021	18.38	
WTG Fuels, Inc.	33161 3/1/21	15006-33161 Feb '21 Animal Control	10-408-53300	03/22/2021	612.74	
WTG Fuels, Inc.	33164 3/1/21	15006-33164 Feb '21 Courthouse	10-510-53300	03/22/2021	511.64	
WTG Fuels, Inc.	33164 3/1/21	15006-33164 Feb '21 Courthouse (Svc Fees)	10-510-53300	03/22/2021	15.35	

Accounts Payable Claims

Post Dates: 3/22/2021 - 3/22/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
WTG Fuels, Inc.	33164 3/1/21	15006-33164 Feb '21 Health Insp (Svc Fees)	10-636-53300	03/22/2021	1.69
WTG Fuels, Inc.	33164 3/1/21	15006-33164 Feb '21 Health Insp	10-636-53300	03/22/2021	56.37
WTG Fuels, Inc.	33164 3/1/21	15006-33164 Feb '21 Parks (Svc Fees)	10-660-53300	03/22/2021	16.78
WTG Fuels, Inc.	33164 3/1/21	15006-33164 Feb '21 Parks	10-660-53300	03/22/2021	559.32
WTG Fuels, Inc.	33165 3/1/21	15006-33165 Feb '21 Dev Mgt	10-590-53300	03/22/2021	129.29
WTG Fuels, Inc.	33165 3/1/21	15006-33165 Feb '21 Dev Mgt (Svc Fees)	10-590-53300	03/22/2021	3.88
WTG Fuels, Inc.	33166 3/1/21	15006-33166 Feb '21 EMS	10-540-53300	03/22/2021	2,410.97
WTG Fuels, Inc.	33166 3/1/21	15006-33166 Feb '21 EMS (Svc Fees)	10-540-53300	03/22/2021	72.33
WTG Fuels, Inc.	33169 3/1/21	15006-33169 Feb '21 SO (Svc Fees)	10-560-53300	03/22/2021	238.12
WTG Fuels, Inc.	33169 3/1/21	15006-33169 Feb '21 SO	10-560-53300	03/22/2021	7,937.32
WTG Fuels, Inc.	33170 3/1/21	15006-33170 Feb '21 Ext Svcs (Svc Fees)	10-665-53300	03/22/2021	9.12
WTG Fuels, Inc.	33170 3/1/21	15006-33170 Feb '21 Ext Svcs	10-665-53300	03/22/2021	303.91
WTG Fuels, Inc.	33171 3/1/21	15006-33171 Feb '21 Detention (Svc Fees)	10-512-53300	03/22/2021	17.22
WTG Fuels, Inc.	33171 3/1/21	15006-33171 Feb '21 Detention	10-512-53300	03/22/2021	574.13
WTG Fuels, Inc.	45094 3/1/21	15006-45094 Feb '21 Const #2 (Svc Fees)	10-552-53300	03/22/2021	4.55
WTG Fuels, Inc.	45094 3/1/21	15006-45094 Feb '21 Const #2	10-552-53300	03/22/2021	151.56
WTG Fuels, Inc.	45095 3/1/21	15006-45095 Feb '21 Const #3 (Svc Fees)	10-553-53300	03/22/2021	0.93
WTG Fuels, Inc.	45095 3/1/21	15006-45095 Feb '21 Const #3	10-553-53300	03/22/2021	31.13
WTG Fuels, Inc.	45096 3/1/21	15006-45096 Feb '21 Const #4 (Svc Fees)	10-554-53300	03/22/2021	3.52
WTG Fuels, Inc.	45096 3/1/21	15006-45096 Feb '21 Const #4	10-554-53300	03/22/2021	117.30
WTG Fuels, Inc.	46306 3/1/21	15006-46306 Feb '21 EmergMgt (Svc Fees)	10-406-53300	03/22/2021	6.13
WTG Fuels, Inc.	46306 3/1/21	15006-46306 Feb '21 EmergMgt	10-406-53300	03/22/2021	204.18
WTG Fuels, Inc.	46306 3/1/21	15006-46306 Feb '21 Rural Fire	10-545-53300	03/22/2021	176.21
WTG Fuels, Inc.	46306 3/1/21	15006-46306 Feb '21 Rural Fire (Svc Fees)	10-545-53300	03/22/2021	5.29
WTG Fuels, Inc.	46306 3/1/21	15006-46306 Feb '21 Dep. Fire Marshal (Svc Fees)	43-545-53300	03/22/2021	2.18
WTG Fuels, Inc.	46306 3/1/21	15006-46306 Feb '21 Dep. Fire Marshal	43-545-53300	03/22/2021	72.83

Vendor 3208 - WTG Fuels, Inc. Total: 14,306.18

Vendor: 6254 - Xerox Financial Services, LLC

Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - Co Judge	10-400-54620	03/22/2021	118.75
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - Co Engineer	10-402-54620	03/22/2021	118.75
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - Co Clerk	10-403-54620	03/22/2021	118.75
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - Elections	10-404-54620	03/22/2021	118.75
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - Animal Ctrl	10-408-54620	03/22/2021	118.75
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - Dist Judge	10-435-54620	03/22/2021	129.76
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - Dist Clerk	10-450-54620	03/22/2021	253.35
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - JP #1	10-455-54620	03/22/2021	118.75
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - JP #2	10-456-54620	03/22/2021	118.75
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - JP #3	10-457-54620	03/22/2021	118.75
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - JP #4	10-458-54620	03/22/2021	118.75
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - CrimDistAtty	10-470-54620	03/22/2021	129.76
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - Gen Counsel	10-473-54620	03/22/2021	118.75
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - Auditor	10-495-54620	03/22/2021	118.74
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - HR	10-496-54620	03/22/2021	129.76

Accounts Payable Claims

Post Dates: 3/22/2021 - 3/22/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - Treasurer	10-497-54620	03/22/2021	118.75
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - Tax A/C	10-499-54620	03/22/2021	118.75
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - Detention	10-512-54620	03/22/2021	253.35
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - EMS	10-540-54620	03/22/2021	129.76
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - CID	10-560-54620	03/22/2021	118.75
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - SO	10-560-54620	03/22/2021	118.75
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - Juv Prob	10-570-54620	03/22/2021	118.75
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - Dev Mgmt	10-590-54620	03/22/2021	118.75
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - Parks	10-660-54620	03/22/2021	118.75
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - Ext Svcs	10-665-54620	03/22/2021	118.75
Xerox Financial Services, LLC	2506546	Copy Machine Lease 3/1/21 - 3/31/21 - R&B	11-620-54620	03/22/2021	118.75
Vendor 6254 - Xerox Financial Services, LLC Total:					3,400.73
Vendor: 6444 - XL Parts LLC					
XL Parts LLC	0414VR1254	Oil Filters (12) - Stock	10-560-54540	03/22/2021	70.92
Vendor 6444 - XL Parts LLC Total:					70.92
Vendor: 6700 - Zoll Medical Corporation					
Zoll Medical Corporation	3241954	Z-Vents (5)	10-540-55900	03/22/2021	21,849.22
Vendor 6700 - Zoll Medical Corporation Total:					21,849.22
Grand Total:					605,932.67

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	580,220.19
11 - ROAD AND BRIDGE	13,511.70
27 - VITAL STATISTICS RECORDS	680.00
28 - PRE TRIAL INTERVENTION	3.00
29 - LEOSE TRAINING	170.15
33 - JUVENILE BOARD STATE	9,575.70
34 - JUVENILE BOARD TITLE	274.45
43 - FIRE INSPECTION & PERMIT FUND	182.10
50 - CRIME VICTIMS GRANT	1,275.38
51 - VAWA GRANT	40.00
Grand Total:	605,932.67

Account Summary

Account Number	Account Nam	Expense Amount
10-000-22505	Accrued Payroll Benefits	251,037.10
10-350-45013	J.P. #1 Fines	1,190.40
10-350-45014	J.P. #2 Fines	133.00
10-350-45016	J.P. #4 Fines	671.10
10-350-45019	Restitution Juvenile Prob	254.48
10-361-46020	Refunds	757.64
10-361-46030	Sale Of Assets	1,591.25
10-400-52040	Workers Compensation	160.00
10-400-54620	Lease - Office Equipment	118.75
10-401-52040	Workers Compensation	180.00
10-401-54810	Dues	2,100.00
10-401-56012	Contingencies - Court (Covid Shutdown)	270.00
10-402-52040	Workers Compensation	60.00
10-402-53330	Operating	30.00
10-402-54620	Lease - Office Equipment	118.75
10-403-52040	Workers Compensation	270.00
10-403-53100	Office Supplies	44.99
10-403-54620	Lease - Office Equipment	118.75
10-404-52040	Workers Compensation	120.00
10-404-54270	Conference/Training	326.00
10-404-54620	Lease - Office Equipment	118.75
10-405-52040	Workers Compensation	15.00
10-406-52040	Workers Compensation	130.00
10-406-53300	Fuel & Oil	210.31
10-406-54210	Cell Phones	48.10
10-408-52040	Workers Compensation	4,300.00

Account Summary	
Account Number	Account Nam Expense Amount
10-408-53300	Fuel & Oil 631.12
10-408-53330	Operating 435.71
10-408-53400	Vet Supplies 2,282.50
10-408-53401	Animal Food 38.92
10-408-54540	Vehicle - Repair & Maint 139.84
10-408-54620	Lease - Office Equipment 118.75
10-408-54861	Contract Services 35.00
10-409-53110	Postage 45.87
10-409-54051	Autopsy 375.00
10-410-52020	Group Insurance 747.72
10-415-52040	Workers Compensation 180.00
10-415-53330	Operating 1,737.30
10-415-54210	Cell Phones 141.78
10-435-52040	Workers Compensation 130.00
10-435-53100	Office Supplies 26.88
10-435-54092	Interpreter 2,372.90
10-435-54210	Cell Phones 46.08
10-435-54240	Internet Services 92.70
10-435-54620	Lease - Office Equipment 129.76
10-435-54850	Juror Expense 2,877.96
10-450-52040	Workers Compensation 250.00
10-450-54620	Lease - Office Equipment 253.35
10-455-52040	Workers Compensation 120.00
10-455-54210	Cell Phones 42.23
10-455-54620	Lease - Office Equipment 118.75
10-456-52040	Workers Compensation 85.00
10-456-54210	Cell Phones 42.23
10-456-54600	Rent - Bldgs/Office Space 880.00
10-456-54620	Lease - Office Equipment 118.75
10-457-52040	Workers Compensation 85.00
10-457-54210	Cell Phones 42.23
10-457-54620	Lease - Office Equipment 118.75
10-458-52040	Workers Compensation 85.00
10-458-54620	Lease - Office Equipment 118.75
10-458-54861	Contract Services 20.99
10-470-52040	Workers Compensation 125.00
10-470-53100	Office Supplies 224.92
10-470-53120	Law Books 108.38
10-470-54020	Legal 77.00
10-470-54210	Cell Phones 211.15
10-470-54240	Internet Services 440.17
10-470-54270	Conference/Training 200.00

Account Summary

Account Number	Account Nam	Expense Amount
10-470-54620	Lease - Office Equipment	129.76
10-470-54810	Dues	295.00
10-473-52040	Workers Compensation	8.00
10-473-54620	Lease - Office Equipment	118.75
10-495-52040	Workers Compensation	240.00
10-495-54061	County Appraisal District	64,185.01
10-495-54210	Cell Phones	42.23
10-495-54270	Conference/Training	500.00
10-495-54620	Lease - Office Equipment	118.74
10-496-52040	Workers Compensation	104.00
10-496-53100	Office Supplies	224.93
10-496-53330	Operating	2.00
10-496-54210	Cell Phones	42.23
10-496-54620	Lease - Office Equipment	129.76
10-496-54861	Contract Services	324.46
10-497-52040	Workers Compensation	87.00
10-497-53100	Office Supplies	218.87
10-497-54260	Mileage	8.00
10-497-54620	Lease - Office Equipment	118.75
10-497-54810	Dues	175.00
10-499-52040	Workers Compensation	383.00
10-499-54061	County Appraisal District	7,797.33
10-499-54620	Lease - Office Equipment	118.75
10-510-52040	Workers Compensation	3,780.00
10-510-53300	Fuel & Oil	526.99
10-510-53330	Operating	1,191.51
10-510-54210	Cell Phones	216.18
10-510-54240	Internet Services	576.00
10-510-54400	Utilities	2,817.55
10-510-54500	Buildings - Repair & Maint	2,653.65
10-510-54861	Contract Services	467.50
10-512-52040	Workers Compensation	6,650.00
10-512-53100	Office Supplies	935.73
10-512-53300	Fuel & Oil	591.35
10-512-53315	Food	15,224.72
10-512-53330	Operating	2,160.64
10-512-54050	Medical-Other	8,744.86
10-512-54270	Conference/Training	140.00
10-512-54523	Software Maintenance	500.00
10-512-54620	Lease - Office Equipment	253.35
10-512-54800	Bonds	213.00
10-512-56072	Prisoner Housing	60,965.00

Account Summary

Account Number	Account Nam	Expense Amount
10-540-52020	Group Insurance	737.80
10-540-52040	Workers Compensation	4,750.00
10-540-53100	Office Supplies	9.99
10-540-53300	Fuel & Oil	2,483.30
10-540-53310	Custodial Supplies	360.00
10-540-53330	Operating	552.79
10-540-53360	Uniforms	515.88
10-540-53910	Medical Supplies	725.32
10-540-54050	Medical-Other	2,333.33
10-540-54075	EMS Billing Collections	481.68
10-540-54210	Cell Phones	239.00
10-540-54240	Internet Services	185.00
10-540-54540	Vehicle - Repair & Maint	10.19
10-540-54620	Lease - Office Equipment	129.76
10-540-55130	Capital Projects-Building Construction	26.92
10-540-55900	Other Capital Outlay	21,849.22
10-542-53330	Operating	349.50
10-545-52040	Workers Compensation	350.00
10-545-53300	Fuel & Oil	181.50
10-545-53330	Operating	5.99
10-545-53360	Uniforms	24.20
10-545-54210	Cell Phones	48.32
10-545-54540	Vehicle - Repair & Maint	28.14
10-546-53330	Operating	22.99
10-546-54400	Utilities	556.16
10-546-54540	Vehicle - Repair & Maint	342.40
10-549-53300	Fuel & Oil	116.30
10-549-54540	Vehicle - Repair & Maint	242.78
10-551-52040	Workers Compensation	270.00
10-551-53300	Fuel & Oil	41.81
10-551-54210	Cell Phones	42.23
10-551-54240	Internet Services	37.00
10-552-52040	Workers Compensation	260.00
10-552-53300	Fuel & Oil	156.11
10-552-54270	Conference/Training	125.00
10-552-54540	Vehicle - Repair & Maint	1,169.81
10-553-52040	Workers Compensation	270.00
10-553-53300	Fuel & Oil	32.06
10-553-54240	Internet Services	37.00
10-554-52040	Workers Compensation	269.00
10-554-53300	Fuel & Oil	120.82
10-554-54240	Internet Services	37.00

Account Summary

Account Number	Account Nam	Expense Amount
10-560-52040	Workers Compensation	13,510.00
10-560-53110	Postage	131.20
10-560-53300	Fuel & Oil	8,175.44
10-560-53330	Operating	761.34
10-560-54050	Medical-Other	200.00
10-560-54210	Cell Phones	1,924.00
10-560-54270	Conference/Training	1,814.98
10-560-54530	Radio/Radar - Repair & Maint	79.69
10-560-54540	Vehicle - Repair & Maint	1,247.51
10-560-54620	Lease - Office Equipment	237.50
10-560-54640	Lease - Ipads	893.97
10-565-53330	Operating	151.35
10-570-52040	Workers Compensation	200.00
10-570-54620	Lease - Office Equipment	118.75
10-590-52040	Workers Compensation	110.00
10-590-53100	Office Supplies	64.99
10-590-53300	Fuel & Oil	133.17
10-590-53330	Operating	17.94
10-590-54210	Cell Phones	122.71
10-590-54270	Conference/Training	220.99
10-590-54620	Lease - Office Equipment	118.75
10-590-54810	Dues	40.00
10-590-54860	Contract Labor	2,400.00
10-595-52040	Workers Compensation	480.00
10-595-54210	Cell Phones	102.44
10-595-54430	Waste Disposal - Spanish Pass	6,570.33
10-595-54531	Small Equip - Repair & Maint	1,444.36
10-596-52040	Workers Compensation	120.00
10-596-54210	Cell Phones	51.22
10-596-54540	Vehicle - Repair & Maint	850.00
10-597-52040	Workers Compensation	128.00
10-597-53330	Operating	22.40
10-620-52040	Workers Compensation	9,791.00
10-635-52040	Workers Compensation	26.00
10-635-54523	Software Maintenance	1,516.00
10-636-52040	Workers Compensation	70.00
10-636-53300	Fuel & Oil	58.06
10-636-54540	Vehicle - Repair & Maint	41.10
10-636-54810	Dues	200.00
10-660-52040	Workers Compensation	1,575.00
10-660-53300	Fuel & Oil	576.10
10-660-53330	Operating	1,077.17

Account Summary

Account Number	Account Nam	Expense Amount
10-660-53360	Uniforms	172.70
10-660-54500	Buildings - Repair & Maint	728.37
10-660-54510	Machinery - Repair & Maint	145.10
10-660-54540	Vehicle - Repair & Maint	424.46
10-660-54620	Lease - Office Equipment	118.75
10-660-54810	Dues	100.00
10-660-54861	Contract Services	325.00
10-660-55300	Machinery & Equipment	7,628.50
10-665-52040	Workers Compensation	60.00
10-665-53300	Fuel & Oil	313.03
10-665-53330	Operating	250.99
10-665-54620	Lease - Office Equipment	118.75
10-665-54930	4-H Programs	827.37
10-670-54070	Trappers	6,400.00
11-620-53300	Fuel & Oil	-39.11
11-620-53330	Operating	1,182.63
11-620-53360	Uniforms	742.75
11-620-53610	Paint,Chemicals & Herbicides	4,638.60
11-620-53615	Aggregates & Emulsions	1,023.67
11-620-54210	Cell Phones	84.46
11-620-54300	Bidding & Notices	67.50
11-620-54540	Vehicle - Repair & Maint	1,574.91
11-620-54620	Lease - Office Equipment	118.75
11-620-54710	Cont Serv - Pothole Repair	3,937.54
11-620-54810	Dues	180.00
27-403-53330	Operating	680.00
28-470-52040	Workers Compensation	3.00
29-551-54280	Training	112.40
29-554-54280	Training	57.75
33-576-54100	Post Adjudication - Non Secure	9,575.70
34-570-53330	Operating	124.45
34-570-54270	Conference/Training	150.00
43-545-52040	Workers Compensation	61.00
43-545-53300	Fuel & Oil	75.01
43-545-54210	Cell Phones	46.09
50-475-52040	Workers Compensation	2.00
50-475-53330	Operating	388.92
50-475-54210	Cell Phones	84.46
50-475-54270	Conference/Training	800.00
51-470-52040	Workers Compensation	40.00
	Grand Total:	605,932.67