


KENDALL COUNTY

AUDITOR'S OFFICE

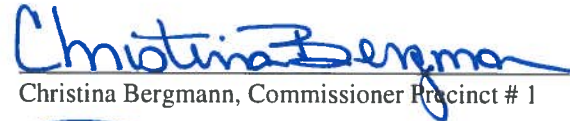
THE ATTACHED LIST OF CLAIMS FOR PURCHASES, SERVICES, AND VENDORS WAS REVIEWED AND APPROVED FOR PAYMENT BY THE KENDALL COUNTY COMMISSIONERS' COURT.

DATE: May 10, 2021

APPROVED BY:



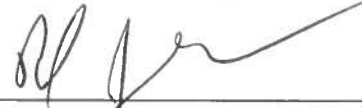
Darrel L. Lux, County Judge



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 5/10/21

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6483 - ADT Commercial LLC					
ADT Commercial LLC	139619561	Monitor P&T 4 Staudt St 5/13/21 - 6/12/21	10-510-54861	05/10/2021	165.45
ADT Commercial LLC	139619561	Monitor Jail 8 Staudt St 5/13/21 - 6/12/21	10-510-54861	05/10/2021	163.85
ADT Commercial LLC	139619561	Monitor 126 Rosewood Ave 5/13/21 - 6/12/21	10-510-54861	05/10/2021	91.01
ADT Commercial LLC	139619561	Monitor RMEC 5/13/21 - 6/12/21	10-510-54861	05/10/2021	35.34
ADT Commercial LLC	139619561	Monitor 143 Mark Twain 5/13/21 - 6/12/21	10-510-54861	05/10/2021	35.34
ADT Commercial LLC	139619561	Monitor JSPP 5/13/21 - 6/12/21	10-510-54861	05/10/2021	37.32
ADT Commercial LLC	139619561	Monitor IT 210 E San Antonio Ave 5/13/21 - 6/12/21	10-510-54861	05/10/2021	78.05
ADT Commercial LLC	139619561	Monitor Juv Prob 5/13/21 - 6/12/21	10-510-54861	05/10/2021	56.74
ADT Commercial LLC	139619561	Monitor Sheriff's Office 5/13/21 - 6/12/21	10-510-54861	05/10/2021	57.52
ADT Commercial LLC	139619561	Monitor EMS 5/13/21 - 6/12/21	10-540-54861	05/10/2021	139.00
ADT Commercial LLC	139619561	Monitor R&B 5/13/21 - 6/12/21	11-620-54861	05/10/2021	36.37
ADT Commercial LLC	139619561	Monitor Historic Courthouse 5/13/21 - 6/12/21	13-510-53330	05/10/2021	150.29
ADT Commercial LLC	139619561	Monitor & Maint Courthouse 5/13/21 - 6/12/21	13-510-53330	05/10/2021	538.60
ADT Commercial LLC	139619561	Monitor 221 Fawn Valley 5/13/21 - 6/12/21	13-510-53330	05/10/2021	68.66
ADT Commercial LLC	50827872 4/15/21	Monitor JP #4 5/8/21 - 6/7/21	13-510-53330	05/10/2021	41.24
Vendor 6483 - ADT Commercial LLC Total:					1,694.78
Vendor: 6702 - Allegiance Floors					
Allegiance Floors	90619	Paper Goods & Cleaning Supplies	10-512-53330	05/10/2021	2,052.80
Allegiance Floors	90622	Mop Heads & Trash Can Liners	10-512-53330	05/10/2021	113.50
Vendor 6702 - Allegiance Floors Total:					2,166.30
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S150239543	LT245/75R17 Tires (4) #188	11-620-54540	05/10/2021	754.36
American Tire Distributors	S150555676	225/70R19.5 Tires (4) #146	11-620-54540	05/10/2021	641.96
American Tire Distributors	S150742478	11R22.5 Steer Tires(2) #10	11-620-54540	05/10/2021	603.32
Vendor 1451 - American Tire Distributors Total:					1,999.64
Vendor: 6724 - Amsterdam Printing and Litho					
Amsterdam Printing and Litho	6819219	Custom Pens for Office (263)	10-470-56625	05/10/2021	611.42
Vendor 6724 - Amsterdam Printing and Litho Total:					611.42
Vendor: 6538 - Arguelles & Lambert, LLP					
Arguelles & Lambert, LLP	9/23/20 - 3/19/21	Appt Atty #8036, #20-509CR & #20-592CR	10-435-54020	05/10/2021	825.00
Vendor 6538 - Arguelles & Lambert, LLP Total:					825.00
Vendor: 4556 - Associated Supply Co Inc					
Associated Supply Co Inc	PSO232190-1	Cylinder Seal Kit #119	11-620-54540	05/10/2021	275.00
Vendor 4556 - Associated Supply Co Inc Total:					275.00

Accounts Payable Claims

Post Dates: 5/10/2021 - 5/10/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287284731716X04272021	210-415-7046 3/20/21 - 4/19/21 Em Mgmt	10-406-54210	05/10/2021	48.10
AT&T Mobility	287284731716X04272021	6 iPads - EMS Mobile CAD Devices	10-540-53330	05/10/2021	3,329.94
AT&T Mobility	287284731716X04272021	830-534-0201 3/20/21 - 4/19/21 EMS	10-540-54210	05/10/2021	47.79
AT&T Mobility	287284731716X04272021	210-415-7050 3/20/21 - 4/19/21 EMS	10-540-54210	05/10/2021	47.79
AT&T Mobility	287284731716X04272021	210-415-7049 3/20/21 - 4/19/21 EMS	10-540-54210	05/10/2021	47.79
AT&T Mobility	287284731716X04272021	210-415-7048 3/20/21 - 4/19/21 EMS	10-540-54210	05/10/2021	47.79
AT&T Mobility	287284731716X04272021	210-415-7047 3/20/21 - 4/19/21 EMS	10-540-54210	05/10/2021	47.79
AT&T Mobility	287284731716X04272021	iPad Airtime(6) Mobile CAD 3/20/21 - 4/19/21	10-540-54240	05/10/2021	222.00
AT&T Mobility	287284731716X04272021	iPad Airtime(6) Mobile CAD 1/6/21 - 3/19/21	10-540-54240	05/10/2021	547.62
AT&T Mobility	287284731716X04272021	830-431-1454 3/20/21 - 4/19/21 FirstNet Air Cards	10-540-54240	05/10/2021	37.00
AT&T Mobility	287284731716X04272021	830-428-8995 3/20/21 - 4/19/21 FirstNet Air Cards	10-540-54240	05/10/2021	37.00
AT&T Mobility	287284731716X04272021	830-428-8343 3/20/21 - 4/19/21 FirstNet Air Cards	10-540-54240	05/10/2021	37.00
AT&T Mobility	287284731716X04272021	830-428-1487 3/20/21 - 4/19/21 FirstNet Air Cards	10-540-54240	05/10/2021	37.00
AT&T Mobility	287284731716X04272021	830-431-2606 3/20/21 - 4/19/21 FirstNet Air Cards	10-540-54240	05/10/2021	37.00
AT&T Mobility	287284731716X04272021	210-218-1417 3/20/21 - 4/19/21 Rural Fire	10-545-54210	05/10/2021	48.33
AT&T Mobility	287284731716X04272021	830-431-7600 3/20/21 - 4/19/21 Dep Fire Marshal	43-545-54210	05/10/2021	46.11
AT&T Mobility	287299484011X04272021	iPad Air Card 3/20/21 - 4/19/21 - Const #1	10-551-54240	05/10/2021	37.00
AT&T Mobility	287299484011X04272021	iPad Air Card 3/20/21 - 4/19/21 - Const #3	10-553-54240	05/10/2021	37.00
AT&T Mobility	287299484011X04272021	iPad Air Card 3/20/21 - 4/19/21 - Const #4	10-554-54240	05/10/2021	37.00
AT&T Mobility	287299484011X04272021	iPad Air Cards 3/20/21 - 4/19/21	10-560-54240	05/10/2021	1,943.72
Vendor 1077 - AT&T Mobility Total:					6,720.77
Vendor: 6311 - Bearcom Operating LLC					
Bearcom Operating LLC	5182862	Radio Repair Viking VP6000	10-540-54530	05/10/2021	548.26
Vendor 6311 - Bearcom Operating LLC Total:					548.26
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1111531	Propane (8gal) - Forklift	10-597-53330	05/10/2021	22.40
Bell Hydrogas, Inc.	1111602	Propane (8gal) - Forklift	10-597-53330	05/10/2021	22.40
Vendor 1060 - Bell Hydrogas, Inc. Total:					44.80
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	08832	Copy Paper, Folders & Misc Office Supp	10-450-53100	05/10/2021	416.78
Boerne Office Supply, L.C.	08877	Custom Printed Envelopes	10-497-53100	05/10/2021	229.99
Boerne Office Supply, L.C.	08901	Copy Paper & Writing Pads	10-473-53100	05/10/2021	69.97
Boerne Office Supply, L.C.	08914	Copy Paper & Misc Supplies	10-404-53100	05/10/2021	207.38
Boerne Office Supply, L.C.	08922	Copy Paper & Correction Tape	10-590-53100	05/10/2021	68.97
Boerne Office Supply, L.C.	08922.1	Kleenex	10-590-53100	05/10/2021	10.99
Boerne Office Supply, L.C.	08923	Copy Paper, Flash Drives & Misc Office Supplies	50-475-53330	05/10/2021	339.54
Boerne Office Supply, L.C.	08924	Misc Office Supplies	10-512-53100	05/10/2021	235.33
Boerne Office Supply, L.C.	08924.1	Keyboard/Mouse Combo & Toner	10-512-53100	05/10/2021	84.98
Boerne Office Supply, L.C.	08932	Staples & Calculator Rolls	10-495-53100	05/10/2021	27.66
Boerne Office Supply, L.C.	08953	Copy Paper & Misc Office Supplies	10-455-53100	05/10/2021	266.41
Vendor 1040 - Boerne Office Supply, L.C. Total:					1,958.00

Accounts Payable Claims

Post Dates: 5/10/2021 - 5/10/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	20849	Pest Control Svcs/Mar '21 - Adult Probation	10-510-54861	05/10/2021	75.00
Boerne Pest Control	21009	Pest Control Svcs/Mar '21 - KCNA	10-660-54861	05/10/2021	45.00
Vendor 3397 - Boerne Pest Control Total:					120.00
Vendor: 2723 - Boerne Veterinary Clinic					
Boerne Veterinary Clinic	230895	Spay/Neuter & Vaccination Pkgs(2)	10-408-53400	05/10/2021	232.00
Boerne Veterinary Clinic	231068	Spay/Neuter & Vaccination Pkg	10-408-53400	05/10/2021	161.00
Boerne Veterinary Clinic	231509	Spay/Neuter & Vaccination Pkg	10-408-53400	05/10/2021	212.00
Vendor 2723 - Boerne Veterinary Clinic Total:					605.00
Vendor: 1003 - Bohnert Lumber & Supply, Inc.					
Bohnert Lumber & Supply, Inc.	INV0312344	4-1/2" Cut Off Wheels - Shop	11-620-53330	05/10/2021	5.98
Bohnert Lumber & Supply, Inc.	INV0313730	1gal Sprayer - R&B	11-620-53330	05/10/2021	22.99
Bohnert Lumber & Supply, Inc.	INV0313752	5/8" Bolts & Nuts #56	11-620-54540	05/10/2021	10.16
Vendor 1003 - Bohnert Lumber & Supply, Inc. Total:					39.13
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	84030415	Meds	10-540-53910	05/10/2021	184.90
Bound Tree Medical, LLC	84031976	Misc Medical Supplies	10-540-53910	05/10/2021	7,189.78
Bound Tree Medical, LLC	84034851	Nitrile Gloves (22 Boxes)	10-540-53910	05/10/2021	521.99
Vendor 2700 - Bound Tree Medical, LLC Total:					7,896.67
Vendor: 5648 - CAP Fleet Upfitters, LLC					
CAP Fleet Upfitters, LLC	CAP104045	Replace Emergency Lights (2) #1703	10-560-54540	05/10/2021	339.00
Vendor 5648 - CAP Fleet Upfitters, LLC Total:					339.00
Vendor: 3477 - Carl Turner Equipment Inc					
Carl Turner Equipment Inc	0124801-IN	Yearly Lift Inspections (3) - R&B Shop	11-620-53330	05/10/2021	524.00
Vendor 3477 - Carl Turner Equipment Inc Total:					524.00
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	B854703	Fiber Patches (4) & Switch Ubiquiti	10-415-53330	05/10/2021	301.17
CDW Government, Inc.	B915862	Fiber Patches(4)	10-415-53330	05/10/2021	38.40
Vendor 3361 - CDW Government, Inc. Total:					339.57
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4081676712	Uniform Cleaning 4/16/21 - Parks	10-660-53360	05/10/2021	86.35
Cintas Corporation 87	4082123278	Uniform Cleaning 4/21/21 - Courthouse Facilities	10-510-53360	05/10/2021	97.13
Cintas Corporation 87	4082123278	Uniform Cleaning 4/21/21 - Solid Waste	10-595-53360	05/10/2021	7.48
Cintas Corporation 87	4082123278	Uniform Cleaning 4/21/21 - Brush Site	10-596-53360	05/10/2021	13.75
Cintas Corporation 87	4082123278	Uniform Cleaning 4/21/21 - Recycling	10-597-53360	05/10/2021	7.48
Cintas Corporation 87	4082352186	Uniform Cleaning 4/23/21 - Parks	10-660-53360	05/10/2021	86.35
Cintas Corporation 87	4082775732	Uniform Cleaning 4/28/21 - Courthouse Facilities	10-510-53360	05/10/2021	97.13
Cintas Corporation 87	4082775732	Uniform Cleaning 4/28/21 - Solid Waste	10-595-53360	05/10/2021	7.48
Cintas Corporation 87	4082775732	Uniform Cleaning 4/28/21 - Brush Site	10-596-53360	05/10/2021	13.75
Cintas Corporation 87	4082775732	Uniform Cleaning 4/28/21 - Recycling	10-597-53360	05/10/2021	7.48
Vendor 6537 - Cintas Corporation 87 Total:					424.38

Accounts Payable Claims

Post Dates: 5/10/2021 - 5/10/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	30-0019-00 4/29/21	30-0019-00 3/19/21 - 4/20/21 Brush Site	10-510-54400	05/10/2021	147.89
City of Boerne Utilities	M-0001 4/16/21	03-0575-02 3/2/21 - 4/1/21 114 Blanco Rd E	10-510-54400	05/10/2021	8.52
City of Boerne Utilities	M-0001 4/16/21	01-5100-00 3/2/21 - 4/1/21 210 E. San Antonio	10-510-54400	05/10/2021	100.03
City of Boerne Utilities	M-0001 4/16/21	01-5120-00 3/2/21 - 4/1/21 Historic Courthouse	10-510-54400	05/10/2021	782.09
City of Boerne Utilities	M-0001 4/16/21	03-0575-02 3/2/21 - 4/1/21 221 Fawn Valley	10-510-54400	05/10/2021	1,253.92
City of Boerne Utilities	M-0001 4/16/21	01-5110-00 3/2/21 - 4/1/21 Old Jail	10-510-54400	05/10/2021	33.93
City of Boerne Utilities	M-0001 4/16/21	01-5220-01 3/2/21 - 4/1/21 Courthouse	10-510-54400	05/10/2021	6,177.93
City of Boerne Utilities	M-0020 4/20/21	09-0426-02 3/8/21 - 4/8/21 118 Saunders St S2	10-510-54400	05/10/2021	83.41
City of Boerne Utilities	M-0020 4/20/21	09-0450-04 3/8/21 - 4/8/21 114 Rosewood Ave	10-510-54400	05/10/2021	240.74
City of Boerne Utilities	M-0020 4/20/21	09-0430-06 3/8/21 - 4/8/21 126 Rosewood Ave	10-510-54400	05/10/2021	216.76
City of Boerne Utilities	M-0020 4/20/21	09-0425-03 3/8/21 - 4/8/21 118 Saunders St S1	10-510-54400	05/10/2021	171.15
City of Boerne Utilities	M-0090 4/23/21	13-2472-00 3/12/21 - 4/12/21 6 Staudt St 2	10-510-54400	05/10/2021	163.08
City of Boerne Utilities	M-0090 4/23/21	13-2465-00 3/12/21 - 4/12/21 8 Staudt St	10-510-54400	05/10/2021	6,381.75
City of Boerne Utilities	M-0090 4/23/21	13-7100-00 3/12/21 - 4/12/21 EMS	10-510-54400	05/10/2021	1,039.55
City of Boerne Utilities	M-0090 4/23/21	13-2470-00 3/12/21 - 4/12/21 6 Staudt St 1	10-510-54400	05/10/2021	428.66
City of Boerne Utilities	M-0090 4/23/21	13-2460-00 3/12/21 - 4/12/21 10 Staudt St	10-510-54400	05/10/2021	275.52
Vendor 1160 - City of Boerne Utilities Total:					17,504.93
Vendor: 1331 - City of Kerrville Laboratory					
City of Kerrville Laboratory	0321-18	Bacteria Analysis PWS 1300058	10-590-53330	05/10/2021	20.00
City of Kerrville Laboratory	0321-18	Special Bacteria Analysis PWS 1300058 3/23/21	10-590-53330	05/10/2021	20.00
City of Kerrville Laboratory	0321-19	Bacteria Analysis PWS 1300074	10-590-53330	05/10/2021	20.00
City of Kerrville Laboratory	0321-19	Special Bacteria Analysis PWS 1300074 3/3/21	10-590-53330	05/10/2021	20.00
Vendor 1331 - City of Kerrville Laboratory Total:					80.00
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	314491	Oil Filters R87	10-549-54540	05/10/2021	4.34
Comfort Auto & Truck Supply	314495	Oil Filter B84	10-549-54540	05/10/2021	4.34
Comfort Auto & Truck Supply	314811	Hitch Lock Pin #12, Stock	11-620-53330	05/10/2021	9.98
Comfort Auto & Truck Supply	314850	Fuel Cap B82	10-549-54540	05/10/2021	56.41
Comfort Auto & Truck Supply	314892	Fuel Tank O-Ring & Sensor #275	10-545-54540	05/10/2021	74.70
Comfort Auto & Truck Supply	315010	Air Filter Bowl #22	11-620-54540	05/10/2021	151.40
Comfort Auto & Truck Supply	315018	Oil Seal #160	11-620-54540	05/10/2021	9.31
Comfort Auto & Truck Supply	315116	Air Filters #29	11-620-54540	05/10/2021	43.77
Comfort Auto & Truck Supply	315119	Fuel Pump RF275	10-545-54540	05/10/2021	269.09
Comfort Auto & Truck Supply	315123	Oil Filter #151	11-620-54540	05/10/2021	11.70
Comfort Auto & Truck Supply	315124	Oil & Air Filters #22	11-620-54540	05/10/2021	52.60
Comfort Auto & Truck Supply	315125	Oil & Fuel Filter E86	10-549-54540	05/10/2021	21.06
Comfort Auto & Truck Supply	315126	Electrical Tape #134	11-620-53330	05/10/2021	2.69
Comfort Auto & Truck Supply	315127	Oil & Fuel Filter B83	10-549-54540	05/10/2021	62.51
Comfort Auto & Truck Supply	315128	Sealed Light #12	11-620-54540	05/10/2021	4.87
Comfort Auto & Truck Supply	315129	Oil & Fuel Filters B82	10-549-54540	05/10/2021	66.77
Comfort Auto & Truck Supply	315130	Oil & Fuel Filters #159	11-620-54540	05/10/2021	40.61
Comfort Auto & Truck Supply	315131	Air Filters #29	11-620-54540	05/10/2021	43.77

Accounts Payable Claims

Post Dates: 5/10/2021 - 5/10/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	315171	80W90 Gear Oil #160	11-620-53300	05/10/2021	30.16
Comfort Auto & Truck Supply	315187	Fuel Filter #77	11-620-54540	05/10/2021	10.72
Comfort Auto & Truck Supply	315263	Flasher Relay #12, Stock	11-620-54540	05/10/2021	48.36
Comfort Auto & Truck Supply	315295	Oil Filter #282	10-540-54540	05/10/2021	7.15
Comfort Auto & Truck Supply	315327	Filters #77	11-620-54540	05/10/2021	112.92
Comfort Auto & Truck Supply	315430	Belt #119	11-620-54540	05/10/2021	48.99
Comfort Auto & Truck Supply	315431	Engine Belt #33	11-620-54540	05/10/2021	57.99
Comfort Auto & Truck Supply	315482	A23 Batteries (2) #182	11-620-53330	05/10/2021	6.99
Comfort Auto & Truck Supply	315488	Filters #119	11-620-54540	05/10/2021	87.03
Comfort Auto & Truck Supply	315489	Fuel Filter #45	11-620-54540	05/10/2021	7.85
Comfort Auto & Truck Supply	315490	Oil & Fuel Filters T85	10-549-54540	05/10/2021	53.65
Comfort Auto & Truck Supply	315504	PB Blaster Penetrant - R&B	11-620-53610	05/10/2021	41.94
Comfort Auto & Truck Supply	315577	Oil Filter RF275	10-545-54540	05/10/2021	3.91
Comfort Auto & Truck Supply	315578	Lamp #194	11-620-54540	05/10/2021	11.59
Comfort Auto & Truck Supply	315588	Filters - Stock	10-540-54540	05/10/2021	209.68
Comfort Auto & Truck Supply	315598	Filters #186	11-620-54540	05/10/2021	15.52
Comfort Auto & Truck Supply	315600	Bulbs #194, Stock	11-620-54540	05/10/2021	10.70
Comfort Auto & Truck Supply	315808	Air Blow Gun - Shop	11-620-53330	05/10/2021	14.68
Comfort Auto & Truck Supply	315825	Battery RF275	10-545-54540	05/10/2021	37.99
Comfort Auto & Truck Supply	315867	Bolts #53	11-620-54540	05/10/2021	4.95
Comfort Auto & Truck Supply	315873	Lamp #144	11-620-54540	05/10/2021	4.87
Comfort Auto & Truck Supply	315893	A/C Sealing Washers - Stock	11-620-54540	05/10/2021	49.50
Comfort Auto & Truck Supply	315903	Freon - Stock	11-620-54540	05/10/2021	569.41
Comfort Auto & Truck Supply	315986	Flasher #10	11-620-54540	05/10/2021	23.14
Comfort Auto & Truck Supply	316026	Hyd Hose & Fittings #26	11-620-54540	05/10/2021	32.20
Vendor 1753 - Comfort Auto & Truck Supply Total:					2,431.81
Vendor: 4254 - Corrie Lindstrom					
Corrie Lindstrom	INV0013366	Reimb Local Mileage 4/6, 4/13, 4/20 & 4/27	10-499-54260	05/10/2021	34.00
Vendor 4254 - Corrie Lindstrom Total:					34.00
Vendor: 3382 - County Information Resource Agency					
County Information Resource Agency	SOP014308	Email Accounts - Mar '21	10-510-54240	05/10/2021	590.00
Vendor 3382 - County Information Resource Agency Total:					590.00
Vendor: 6346 - Covetrus North America/Butler Animal Health Supply, LLC					
Covetrus North America/Butler Animal Health Supply, LLC	UM52235	Syringes(3 Boxes) & Cat Medication(2 Cases)	10-408-53400	05/10/2021	357.56
Vendor 6346 - Covetrus North America/Butler Animal Health Supply, LLC Total:					357.56
Vendor: 3612 - Crawford Electric Supply					
Crawford Electric Supply	S010053207.001	Emergency Light Batteries(6) - SO	10-510-54500	05/10/2021	197.13
Vendor 3612 - Crawford Electric Supply Total:					197.13
Vendor: 1282 - Danford Law Firm, PLLC					
Danford Law Firm, PLLC	12/4/20 - 3/1/21	Appt Atty #6773 - #6781 Appeal & Dismissal	10-435-54020	05/10/2021	630.00
Vendor 1282 - Danford Law Firm, PLLC Total:					630.00

Accounts Payable Claims

Post Dates: 5/10/2021 - 5/10/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 2020 - Darlene Herrin, County Clerk					
Darlene Herrin, County Clerk	INV0013370	P/J Cash Payouts & Donations 4/26 - 4/27	10-435-54850	05/10/2021	505.00
				Vendor 2020 - Darlene Herrin, County Clerk Total:	505.00
Vendor: 5071 - David A. Parent					
David A. Parent	1/1/21 - 4/14/21	Appt Atty #6772	10-435-54020	05/10/2021	325.00
David A. Parent	6/10/20 - 4/14/21	Appt Atty #7516	10-435-54020	05/10/2021	787.50
				Vendor 5071 - David A. Parent Total:	1,112.50
Vendor: 6393 - Deanna Lynne Gombert					
Deanna Lynne Gombert	INV0013365	Reimb Local Mileage 3/2, 3/9, 3/16, 3/23 & 3/30	10-499-54260	05/10/2021	42.50
				Vendor 6393 - Deanna Lynne Gombert Total:	42.50
Vendor: 4615 - Debra L. Fuller					
Debra L. Fuller	2/15/20 - 11/25/20	Appt Atty #19-062 (CPS)	10-436-54020	05/10/2021	2,404.34
				Vendor 4615 - Debra L. Fuller Total:	2,404.34
Vendor: 4548 - Diamond Medical Supply					
Diamond Medical Supply	00447298	Misc Medical Supplies	10-512-54050	05/10/2021	383.56
				Vendor 4548 - Diamond Medical Supply Total:	383.56
Vendor: 1222 - Election Systems & Software, Inc.					
Election Systems & Software, Inc.	CD2000450	Coding 5/1/21 Election	10-404-54842	05/10/2021	2,052.25
Election Systems & Software, Inc.	CD2000451	Ballots - 5/1/21 Election	10-404-54842	05/10/2021	295.21
Election Systems & Software, Inc.	CD2000452	Coding - Extra Burn 5/1/21 Election	10-404-54842	05/10/2021	222.83
Election Systems & Software, Inc.	CD2000453	Activation Cards - 5/1/21 Election	10-404-54842	05/10/2021	688.76
Election Systems & Software, Inc.	CD2000454	Coding - Reburn 5/1/21 Election	10-404-54842	05/10/2021	1,039.48
				Vendor 1222 - Election Systems & Software, Inc. Total:	4,298.53
Vendor: 1714 - Ergon Asphalt & Emulsions, Inc.					
Ergon Asphalt & Emulsions, Inc.	9402447411	CSS-1H Asphalt Emulsion(518gal) - R&B	11-620-53615	05/10/2021	1,036.78
				Vendor 1714 - Ergon Asphalt & Emulsions, Inc. Total:	1,036.78
Vendor: 1291 - FedEx					
FedEx	7-348-41769	Overnight JP Morgan Check	10-409-53110	05/10/2021	45.87
FedEx	7-354-87885	Overnight JP Morgan Check	10-409-53110	05/10/2021	45.98
				Vendor 1291 - FedEx Total:	91.85
Vendor: 2406 - Ferguson Enterprises, LLC					
Ferguson Enterprises, LLC	9165359	Plumbing Parts - Kendalia Library	10-510-54500	05/10/2021	38.09
Ferguson Enterprises, LLC	9176311	Plumbing Parts - JSPP	10-660-54500	05/10/2021	64.74
				Vendor 2406 - Ferguson Enterprises, LLC Total:	102.83
Vendor: 1586 - Five Star Rentals/Sales, Inc.					
Five Star Rentals/Sales, Inc.	175289-2	Stump Grinder Rental - JSPP, CH & Comfort Park	10-660-54630	05/10/2021	333.89
				Vendor 1586 - Five Star Rentals/Sales, Inc. Total:	333.89
Vendor: 1429 - Galls, LLC					
Galls, LLC	017774819	Uniform Velcro - P. Knoll	10-552-53360	05/10/2021	5.98
Galls, LLC	017899404	Uniform Shirts w/ Embroidery (2) - P. Knoll	10-552-53360	05/10/2021	126.34

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Galls, LLC	017899409	Uniform Shirts w/ Embroidery (4) - P. Knoll	10-552-53360	05/10/2021	287.61
Galls, LLC	BC1329781	Uniform Pants(2), Polos(2) & Misc Items-T. Morris	10-540-53360	05/10/2021	400.00
Galls, LLC	BC1346453	Uniform Boots - Honor Guard	10-560-53360	05/10/2021	79.99
Vendor 1429 - Galls, LLC Total:					899.92
Vendor: 2412 - Grainger					
Grainger	9845927210	Plumbing Parts - JSPP	10-660-54500	05/10/2021	196.84
Grainger	9845927228	Plumbing Parts - JSPP	10-660-54500	05/10/2021	18.14
Grainger	9860796235	Well Booster Pump - Animal Control	10-510-53330	05/10/2021	1,020.84
Vendor 2412 - Grainger Total:					1,235.82
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	4880	Crt Reporting Svc 3/10/21/Case #19-162PR	10-400-56010	05/10/2021	300.00
Vendor 4650 - Greenwalt Court Reporting Total:					300.00
Vendor: 1415 - H.W. Schwope & Sons, Inc.					
H.W. Schwope & Sons, Inc.	Acct #172446 4/26/21	Plumbing Fittings - Animal Control	10-510-54500	05/10/2021	171.52
Vendor 1415 - H.W. Schwope & Sons, Inc. Total:					171.52
Vendor: 1471 - Herbst Veterinary Hospital					
Herbst Veterinary Hospital	669293	Spay/Neuter & Vaccination Pkgs(2)	10-408-53400	05/10/2021	100.00
Vendor 1471 - Herbst Veterinary Hospital Total:					100.00
Vendor: 5717 - Hilary Putrite					
Hilary Putrite	INV0013359	Reimb Meal/Mil - D10 Horse Judging Cont. 4/16-4/17	10-665-54930	05/10/2021	203.77
Hilary Putrite	INV0013359	Reimb Mil - D10 4-H Meats Judging Cont. 4/14/21	10-665-54930	05/10/2021	188.00
Hilary Putrite	INV0013359	Reimb Hotel - D10 Horse Judging Cont. 4/16-4/17	10-665-54930	05/10/2021	98.15
Vendor 5717 - Hilary Putrite Total:					489.92
Vendor: 1066 - Hill Co Telephone Coop, Inc.					
Hill Co Telephone Coop, Inc.	134700 5/1/21	830-116-0199 5/1/21 - 5/31/21 Internet - R&B	11-620-54240	05/10/2021	149.95
Hill Co Telephone Coop, Inc.	1430600 5/1/21	830-995-5181 5/1/21 - 5/31/21 Local - JP #4 Fax	10-458-54200	05/10/2021	41.33
Hill Co Telephone Coop, Inc.	1430600 5/1/21	830-116-0061 5/1/21 - 5/31/21 Internet - JP #4	10-458-54240	05/10/2021	149.95
Hill Co Telephone Coop, Inc.	1438000 5/1/21	830-995-2124 5/1/21 - 5/31/21 Local - CVFD	10-546-54200	05/10/2021	43.83
Hill Co Telephone Coop, Inc.	1438000 5/1/21	830-995-3409 5/1/21 - 5/31/21 Local - CVFD Fax	10-546-54200	05/10/2021	41.33
Hill Co Telephone Coop, Inc.	1477200 5/1/21	830-995-5158 5/1/21 - 5/31/21 Local - WVFD Fax	10-549-54200	05/10/2021	40.83
Hill Co Telephone Coop, Inc.	1477200 5/1/21	830-995-2626 5/1/21 - 5/31/21 Local - WVFD	10-549-54200	05/10/2021	41.83
Hill Co Telephone Coop, Inc.	1482200 5/1/21	830-995-2688 5/1/21 - 5/31/21 Local - Comfort SO	10-560-54200	05/10/2021	40.27
Hill Co Telephone Coop, Inc.	1513800 5/1/21	830-995-3142 5/1/21 - 5/31/21 Local - R&B	11-620-54200	05/10/2021	41.33
Hill Co Telephone Coop, Inc.	1514500 5/1/21	830-995-3152 5/1/21 - 5/31/21 Local - R&B Fax	11-620-54200	05/10/2021	41.33
Hill Co Telephone Coop, Inc.	1527700 5/1/21	830-995-3344 5/1/21 - 5/31/21 Local - Comfort EMS	10-540-54200	05/10/2021	42.23
Hill Co Telephone Coop, Inc.	1527700 5/1/21	830-113-1469 5/1/21 - 5/31/21 Internet-Comfort EMS	10-540-54240	05/10/2021	120.95
Hill Co Telephone Coop, Inc.	1532200 5/1/21	830-995-3400 5/1/21 - 5/31/21 Local - JP #4	10-458-54200	05/10/2021	41.33
Hill Co Telephone Coop, Inc.	619300 5/1/21	830-324-6737 5/1/21 - 5/31/21 Local - SVFD	10-548-54200	05/10/2021	127.66
Vendor 1066 - Hill Co Telephone Coop, Inc. Total:					964.15
Vendor: 5147 - Hill Country Weekly					
Hill Country Weekly	137169	Early Voting & Polling Locations Ad 10/15/20	10-404-54300	05/10/2021	144.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Hill Country Weekly	137219	Polling Locations Ad 10/29/20	10-404-54300	05/10/2021	144.00
Vendor 5147 - Hill Country Weekly Total:					288.00
Vendor: 1312 - Holt Texas, LTD					
Holt Texas, LTD	PIKS0187394	DPF Exhaust Sensor #130	11-620-54540	05/10/2021	356.40
Holt Texas, LTD	PIMS0779164	Oil Pressure Sender #58	11-620-54540	05/10/2021	87.08
Holt Texas, LTD	PIMS0779644	Voltage Gauge #29	11-620-54540	05/10/2021	86.44
Holt Texas, LTD	PIMS0782003	Radiator Hose #29	11-620-54540	05/10/2021	127.77
Vendor 1312 - Holt Texas, LTD Total:					657.69
Vendor: 5313 - Hunt County					
Hunt County	INV0013364	Regis - Jailer Firearms Crse 5/10-5/12 J.Henthorne	10-512-54270	05/10/2021	100.00
Vendor 5313 - Hunt County Total:					100.00
Vendor: 1229 - Hydraulic Supply & Service Co.					
Hydraulic Supply & Service Co.	8056801	Cylinder Seal Kit #119	11-620-54540	05/10/2021	66.78
Vendor 1229 - Hydraulic Supply & Service Co. Total:					66.78
Vendor: 1103 - Ingram Readymix, Inc.					
Ingram Readymix, Inc.	6070813	Concrete (9Yrds) - JSPP	10-660-53330	05/10/2021	1,008.00
Vendor 1103 - Ingram Readymix, Inc. Total:					1,008.00
Vendor: 1182 - James Hudson					
James Hudson	INV0013371	Reimb Meal/Mil/Hotel - Co Tech Wrksp 4/27-4/29	10-499-54270	05/10/2021	480.36
Vendor 1182 - James Hudson Total:					480.36
Vendor: 6235 - Jason Nitz					
Jason Nitz	1/2/20 - 4/12/21	Appt Atty #7349 & #7350	10-435-54020	05/10/2021	2,800.00
Vendor 6235 - Jason Nitz Total:					2,800.00
Vendor: 6319 - Jenkins Air Conditioning Co. LLC					
Jenkins Air Conditioning Co. LLC	1467	A/C Svc Call & Diagnosis - SO	10-510-54500	05/10/2021	175.00
Vendor 6319 - Jenkins Air Conditioning Co. LLC Total:					175.00
Vendor: 1913 - Juanita Espino					
Juanita Espino	INV0013362	Reimb Local Mileage 10/22/20 - 4/22/21	10-496-54260	05/10/2021	56.80
Vendor 1913 - Juanita Espino Total:					56.80
Vendor: 6256 - Judge H. Paul Canales					
Judge H. Paul Canales	INV0013360	Mileage - Dist Crt Judge 4/6/21	10-435-54081	05/10/2021	24.41
Vendor 6256 - Judge H. Paul Canales Total:					24.41
Vendor: 1163 - Kendalia Volunteer Fire Dept.					
Kendalia Volunteer Fire Dept.	INV0013357	Jan - March '21 1st Responders	10-401-56024	05/10/2021	270.00
Vendor 1163 - Kendalia Volunteer Fire Dept. Total:					270.00
Vendor: 6004 - Kendall County Criminal District Attorney					
Kendall County Criminal District Attorney	INV0013367	Auction Proceeds 2003 GMC/Case #17-566	10-361-46030	05/10/2021	3,372.50
Vendor 6004 - Kendall County Criminal District Attorney Total:					3,372.50

Accounts Payable Claims

Post Dates: 5/10/2021 - 5/10/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6715 - Kofile, Inc. Kofile, Inc.	INV-KSW-000722	Digital Archive/Repository License - Mar '21	19-403-54310	05/10/2021	4,625.78
				Vendor 6715 - Kofile, Inc. Total:	4,625.78
Vendor: 1090 - Kurtis Rudkin Kurtis Rudkin	9/23/20 - 4/6/21	Appt Atty #7067, #7068 & #7069	10-435-54020	05/10/2021	7,228.00
				Vendor 1090 - Kurtis Rudkin Total:	7,228.00
Vendor: 6304 - Lawson Products Inc. Lawson Products Inc. Lawson Products Inc.	9308359820 9308375475	Bolts & Nuts - Stock 5/16" Flat Washers - Sign Tech	11-620-54540 11-620-53603	05/10/2021 05/10/2021	10.05 32.85
				Vendor 6304 - Lawson Products Inc. Total:	42.90
Vendor: 6653 - Leah A. Peterson Leah A. Peterson	1/7/21 - 1/12/21	Appt Atty #20-081 (CPS)	10-436-54020	05/10/2021	500.00
				Vendor 6653 - Leah A. Peterson Total:	500.00
Vendor: 3055 - Leandro Renaud Leandro Renaud Leandro Renaud Leandro Renaud	1/30/19 - 4/12/21 9/22/20 - 4/12/21 9/28/20 - 4/14/21	Appt Atty #7354 & #7483 Appt Atty #7733 Appt Atty #4869	10-435-54020 10-435-54020 10-435-54020	05/10/2021 05/10/2021 05/10/2021	825.00 1,200.00 325.00
				Vendor 3055 - Leandro Renaud Total:	2,350.00
Vendor: 3110 - LexisNexis Risk Data Management,Inc LexisNexis Risk Data Management,Inc	1008469-20210331	1008469 Mar '21 OnlineSvc Contract Fee	10-470-54240	05/10/2021	440.17
				Vendor 3110 - LexisNexis Risk Data Management,Inc Total:	440.17
Vendor: 1118 - M & D Distributors M & D Distributors	50267702	Injection Pump Rebuild #45	11-620-54540	05/10/2021	1,330.33
				Vendor 1118 - M & D Distributors Total:	1,330.33
Vendor: 6732 - Marshall Burnett Hefley Jr. Marshall Burnett Hefley Jr.	INV0013354	Reimb Meals - Firearm Instructor Crse 4/4 - 4/9	10-560-54270	05/10/2021	180.36
				Vendor 6732 - Marshall Burnett Hefley Jr. Total:	180.36
Vendor: 1948 - Matera Paper Co., Inc. Matera Paper Co., Inc.	5081185	Disinfecting Wipes (10 Cases)	10-510-53310	05/10/2021	571.20
				Vendor 1948 - Matera Paper Co., Inc. Total:	571.20
Vendor: 5478 - Mayfield Paper Company, Inc. Mayfield Paper Company, Inc. Mayfield Paper Company, Inc. Mayfield Paper Company, Inc.	2880182 2880182 2883934	Storage Boxes Jumbo Wipes Litter Trays (1 Case)	10-408-53100 10-408-53330 10-408-53400	05/10/2021 05/10/2021 05/10/2021	43.32 326.40 1,070.93
				Vendor 5478 - Mayfield Paper Company, Inc. Total:	1,440.65
Vendor: 6708 - MD Toxicology Group, LLC MD Toxicology Group, LLC	1208	Covid Testing - 2 Residents	10-401-56012	05/10/2021	270.00
				Vendor 6708 - MD Toxicology Group, LLC Total:	270.00
Vendor: 4405 - MetLife MetLife	66192684	May '21 Dental & Life - Bal/Co Empl & Dep	10-000-22505	05/10/2021	21,825.42

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Post Dates: 5/10/2021 - 5/10/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
MetLife	66192684	1/2 May '21 Dental & Life - WC/Rwil Dependents	10-361-46020	05/10/2021	21.51
MetLife	66192684	Apr '21 Dental & Life - COBRA/Kgeb	10-361-46020	05/10/2021	33.05
MetLife	66192684	May '21 Dental & Life - Co Surveyor	10-410-52020	05/10/2021	33.05
MetLife	66192684	May '21 Dental & Life - WC/Rwil	10-540-52020	05/10/2021	33.05
Vendor 4405 - MetLife Total:					21,946.08
Vendor: 5482 - Mid-Tex Parts & Sales					
Mid-Tex Parts & Sales	48967	Tooth Holders #13	11-620-54540	05/10/2021	366.12
Vendor 5482 - Mid-Tex Parts & Sales Total:					366.12
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	6416	Mount/Balance & Disposals(4) #188	11-620-54540	05/10/2021	96.00
Miguel & Leugim Tire Shop	6437	Mount/Balance & Disposals(4) #146	11-620-54540	05/10/2021	152.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					248.00
Vendor: 6131 - Nick M. Socias					
Nick M. Socias	INV0013353	Reimb Pymt to TBI-Crim Background Ck #7905 & #7695	10-470-54020	05/10/2021	29.00
Vendor 6131 - Nick M. Socias Total:					29.00
Vendor: 5129 - Nolans Office Products, Inc.					
Nolans Office Products, Inc.	159012	Blue Passport Paper	10-499-53100	05/10/2021	27.88
Nolans Office Products, Inc.	159072	Storage Boxes, Adding Machine & Misc Supplies	10-499-53100	05/10/2021	596.97
Vendor 5129 - Nolans Office Products, Inc. Total:					624.85
Vendor: 5735 - NSTS, LLC					
NSTS, LLC	6069	Various Park Signs, Posts & Clamps - JSPP	10-660-53330	05/10/2021	1,459.00
NSTS, LLC	6070	Sign Inventory - R&B	11-620-53603	05/10/2021	2,711.32
Vendor 5735 - NSTS, LLC Total:					4,170.32
Vendor: 5843 - Onsite Pro Can					
Onsite Pro Can	17405	Portable Rentals 4/2/21 - 4/29/21 (Parks/3 Units)	10-660-54861	05/10/2021	280.00
Onsite Pro Can	17515	Add'l Service on Portables 4/17-5/14 - JSPP	10-660-54861	05/10/2021	360.00
Onsite Pro Can	17515	Handwashing Station Rentals (2) 4/17-5/14 - JSPP	10-660-54861	05/10/2021	170.00
Onsite Pro Can	17515	Portable Rentals (3) 4/17/21 - 5/14/21 - JSPP	10-660-54861	05/10/2021	280.00
Vendor 5843 - Onsite Pro Can Total:					1,090.00
Vendor: 5157 - Pinnacle Medical Management					
Pinnacle Medical Management	88074	Quarterly Drug Screen - R&B	11-620-54050	05/10/2021	225.00
Vendor 5157 - Pinnacle Medical Management Total:					225.00
Vendor: 6679 - ProCare Medical Supplies					
ProCare Medical Supplies	3471961	LG & XL Nitrile Gloves (40 Boxes)	10-512-53330	05/10/2021	1,195.00
Vendor 6679 - ProCare Medical Supplies Total:					1,195.00
Vendor: 3224 - Raleigh D. Wood, Ph.D.					
Raleigh D. Wood, Ph.D.	INV0013361	Competency Evaluation/Cause #20-123CR	10-435-54020	05/10/2021	600.00
Vendor 3224 - Raleigh D. Wood, Ph.D. Total:					600.00
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-002812344	3-0859-0002667 5/1/21 - 5/31/21 JSPP	10-510-54400	05/10/2021	232.35

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Republic Services #859	0859-002812566	3-0859-0011272 5/1/21 - 5/31/21 Animal Control	10-510-54400	05/10/2021	289.91
Republic Services #859	0859-002812587	3-0859-0012285 5/1/21 - 5/31/21 Mark Twain	10-510-54400	05/10/2021	141.77
Republic Services #859	0859-002817866	3-0859-0124461 5/1/21 - 5/31/21 R&B	10-510-54400	05/10/2021	246.32
Republic Services #859	0859-002817881	3-0859-0127886 5/1/21 - 5/31/21 EMS Comfort	10-510-54400	05/10/2021	58.00
Vendor 5356 - Republic Services #859 Total:					968.35
Vendor: 5873 - Sam R. Fugate II					
Sam R. Fugate II	8/11/20 - 4/12/21	Appt Atty #7902, #7901, #7903, #8251 & #8252	10-435-54020	05/10/2021	2,240.00
Vendor 5873 - Sam R. Fugate II Total:					2,240.00
Vendor: 4748 - Sheryl D'Spain					
Sheryl D'Spain	INV0013355	Reimb Meal/Mil - Treasurers' Conf 4/19 - 4/22	10-497-54270	05/10/2021	108.49
Vendor 4748 - Sheryl D'Spain Total:					108.49
Vendor: 1164 - Sisterdale Volunteer Fire Dept.					
Sisterdale Volunteer Fire Dept.	INV0013368	Reimb Ins Claim Pagers(2)	10-361-46060	05/10/2021	1,197.45
Vendor 1164 - Sisterdale Volunteer Fire Dept. Total:					1,197.45
Vendor: 1568 - South Texas County Judges & Commissioners Assoc.					
South Texas County Judges & Commissioners Assoc.	TCP-20-2652	Regis - STCJCA Conf. 6/28/21 - 7/1/21 - D. Lux	10-400-54270	05/10/2021	250.00
Vendor 1568 - South Texas County Judges & Commissioners Assoc. Total:					250.00
Vendor: 3392 - Stop Stick, Ltd.					
Stop Stick, Ltd.	0020575-IN	Stop Stick Kits (4)	10-560-53330	05/10/2021	1,872.84
Vendor 3392 - Stop Stick, Ltd. Total:					1,872.84
Vendor: 6052 - Tammie Coward					
Tammie Coward	INV0013356	Reimb Meals - Treasurers' Conf 4/19 - 4/22	10-497-54270	05/10/2021	46.26
Vendor 6052 - Tammie Coward Total:					46.26
Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	INV0013369	2021 JPCA Membership Dues - P. Knoll	10-552-54810	05/10/2021	60.00
Vendor 1053 - Texas Association of Counties Total:					60.00
Vendor: 1533 - Texas Association of Counties					
Texas Association of Counties	NRDD-0006865	Deductible Claim #LE20207827-1 2/20/20 D. Saenz	10-401-56010	05/10/2021	296.60
Vendor 1533 - Texas Association of Counties Total:					296.60
Vendor: 6610 - Texas Department of Public Safety					
Texas Department of Public Safety	213203-A	2/1/21 - 2/28/21 Benefits	10-437-56623	05/10/2021	1,519.81
Texas Department of Public Safety	213203-A	2/1/21 - 2/28/21 Salary	10-437-56623	05/10/2021	4,864.37
Texas Department of Public Safety	213203-A	2/1/21 - 2/28/21 Operating & Equipment	10-437-56623	05/10/2021	3,752.84
Vendor 6610 - Texas Department of Public Safety Total:					10,137.02
Vendor: 1754 - Texas Dept. of Public Safety					
Texas Dept. of Public Safety	CR212472	Crime Search Records 3/18/21 - 3/25/21	10-496-53330	05/10/2021	4.00
Vendor 1754 - Texas Dept. of Public Safety Total:					4.00
Vendor: 4911 - Texas Hydraulics & Pneumatics					
Texas Hydraulics & Pneumatics	71655	Lift Cylinder Repairs - Shop	11-620-54540	05/10/2021	215.00
Vendor 4911 - Texas Hydraulics & Pneumatics Total:					215.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6445 - Texas Road Repair, Inc Texas Road Repair, Inc	1483	Seal Coat Prep - R&B	11-620-54720	05/10/2021	9,187.50
Vendor 6445 - Texas Road Repair, Inc Total:					<u>9,187.50</u>
Vendor: 6736 - The Anchor Group, Inc. The Anchor Group, Inc.	62142A1	Electric Gate Repair - SO	10-510-53330	05/10/2021	725.00
Vendor 6736 - The Anchor Group, Inc. Total:					<u>725.00</u>
Vendor: 1092 - Thomson Reuters - West Thomson Reuters - West	844194752	Print Subscriptions 4/1/21 - 4/30/21	20-465-53120	05/10/2021	1,142.67
Vendor 1092 - Thomson Reuters - West Total:					<u>1,142.67</u>
Vendor: 6581 - Tierra Lease Service, LLC Tierra Lease Service, LLC Tierra Lease Service, LLC	223212 223255	Striping - County Roads Striping - Spanish Pass Rd	11-620-54720 11-620-54720	05/10/2021 05/10/2021	39,171.20 4,224.00
Vendor 6581 - Tierra Lease Service, LLC Total:					<u>43,395.20</u>
Vendor: 4523 - Tyler Technologies, Inc. Tyler Technologies, Inc. Tyler Technologies, Inc.	130-120381 130-120381	Zebra Label Printer Maintenance 6/1/21 - 5/31/22 iPad Mobile Client Maint 6/1/21 - 5/31/22	10-560-54522 10-560-54523	05/10/2021 05/10/2021	159.72 3,930.95
Vendor 4523 - Tyler Technologies, Inc. Total:					<u>4,090.67</u>
Vendor: 1209 - U.S. Postmaster - Boerne U.S. Postmaster - Boerne	INV0013372	Postage Stamps (5 Rolls)	10-457-53110	05/10/2021	275.00
Vendor 1209 - U.S. Postmaster - Boerne Total:					<u>275.00</u>
Vendor: 4681 - United Rentals United Rentals	192418054-001	Sweeper Rental 4/6/21 - 4/20/21	11-620-54630	05/10/2021	1,858.27
Vendor 4681 - United Rentals Total:					<u>1,858.27</u>
Vendor: 6701 - Victor's G Tire Service Victor's G Tire Service	INV0013358	Flat Repair, Tube Installation & Svc Call #612	10-597-53330	05/10/2021	155.00
Vendor 6701 - Victor's G Tire Service Total:					<u>155.00</u>
Vendor: 1199 - Vulcan Construction Materials, LLC Vulcan Construction Materials, LLC Vulcan Construction Materials, LLC	62278636 62282776	Item 330 Type CC (76.27Tons) - Comfort Yard Item 330 Grade 1 AA (202.10Tons)	11-620-54720 11-620-54720	05/10/2021 05/10/2021	4,496.88 11,814.78
Vendor 1199 - Vulcan Construction Materials, LLC Total:					<u>16,311.66</u>
Vendor: 1017 - W & W Tire Co. W & W Tire Co. W & W Tire Co.	494795 495013	Flat Repair #3010 ATV Flat Repair #132	10-660-54510 10-510-54540	05/10/2021 05/10/2021	10.00 20.00
Vendor 1017 - W & W Tire Co. Total:					<u>30.00</u>
Vendor: 1499 - Wallace T. Ferguson Wallace T. Ferguson	12/10/19 - 9/30/20	Appt Atty #7067, #7068 & #7069	10-435-54020	05/10/2021	4,720.00
Vendor 1499 - Wallace T. Ferguson Total:					<u>4,720.00</u>
Vendor: 1161 - Waste Management Waste Management Waste Management	8134406-0007-6 8134863-0007-8	Cust ID #65456-33006 May '21 Jail Cust ID #75166-33006 May '21 Courthouse	10-512-53330 10-510-54400	05/10/2021 05/10/2021	300.78 187.28

Accounts Payable Claims

Post Dates: 5/10/2021 - 5/10/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Waste Management	8137243-0007-0	Cust ID #11-39148-83001 May '21 Fawn Valley	10-510-54400	05/10/2021	30.04
Waste Management	8139761-0007-9	Cust ID #19-50409-33006 May '21 EMS	10-510-54400	05/10/2021	81.95
Vendor 1161 - Waste Management Total:					600.05
Vendor: 5031 - WatchGuard Video, Inc					
WatchGuard Video, Inc	SRINV0021013	DVR Repair #1303	10-560-54530	05/10/2021	152.00
Vendor 5031 - WatchGuard Video, Inc Total:					152.00
Vendor: 5342 - Wheeler's Feed & Outfitters					
Wheeler's Feed & Outfitters	53881	Gun Cleaner Oil	10-560-53330	05/10/2021	56.52
Vendor 5342 - Wheeler's Feed & Outfitters Total:					56.52
Vendor: 6734 - William C. Salazar					
William C. Salazar	2/26/21 - 4/16/21	Appt Atty #20-606CR	10-435-54020	05/10/2021	707.00
Vendor 6734 - William C. Salazar Total:					707.00
Grand Total:					223,006.11

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	133,733.71
11 - ROAD AND BRIDGE	82,319.51
13 - COURTHOUSE SECURITY	798.79
19 - COUNTY CLERK RECORD	4,625.78
20 - LAW LIBRARY	1,142.67
43 - FIRE INSPECTION & PERMIT FUND	46.11
50 - CRIME VICTIMS GRANT	339.54
Grand Total:	223,006.11

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	21,825.42
10-361-46020	Refunds	54.56
10-361-46030	Sale Of Assets	3,372.50
10-361-46060	Insurance Proceeds	1,197.45
10-400-54270	Conference/Training	250.00
10-400-56010	Contingencies - Legal	300.00
10-401-56010	Contingencies - Legal	296.60
10-401-56012	Contingencies - Court (Co	270.00
10-401-56024	Contingencies - Fire Dept	270.00
10-404-53100	Office Supplies	207.38
10-404-54300	Bidding & Notices	288.00
10-404-54842	Election Expense	4,298.53
10-406-54210	Cell Phones	48.10
10-408-53100	Office Supplies	43.32
10-408-53330	Operating	326.40
10-408-53400	Vet Supplies	2,133.49
10-409-53110	Postage	91.85
10-410-52020	Group Insurance	33.05
10-415-53330	Operating	339.57
10-435-54020	Legal	23,212.50
10-435-54081	Special Assigned District J	24.41
10-435-54850	Juror Expense	505.00
10-436-54020	Legal	2,904.34
10-437-56623	Allocations - DPS Crime Le	10,137.02
10-450-53100	Office Supplies	416.78
10-455-53100	Office Supplies	266.41
10-457-53110	Postage	275.00
10-458-54200	Telephone	82.66
10-458-54240	Internet Services	149.95

Account Summary

Account Number	Account Name	Expense Amount
10-470-54020	Legal	29.00
10-470-54240	Internet Services	440.17
10-470-56625	Apportionment Funds	611.42
10-473-53100	Office Supplies	69.97
10-495-53100	Office Supplies	27.66
10-496-53330	Operating	4.00
10-496-54260	Mileage	56.80
10-497-53100	Office Supplies	229.99
10-497-54270	Conference/Training	154.75
10-499-53100	Office Supplies	624.85
10-499-54260	Mileage	76.50
10-499-54270	Conference/Training	480.36
10-510-53310	Custodial Supplies	571.20
10-510-53330	Operating	1,745.84
10-510-53360	Uniforms	194.26
10-510-54240	Internet Services	590.00
10-510-54400	Utilities	18,772.55
10-510-54500	Buildings - Repair & Maint	581.74
10-510-54540	Vehicle - Repair & Maint	20.00
10-510-54861	Contract Services	795.62
10-512-53100	Office Supplies	320.31
10-512-53330	Operating	3,662.08
10-512-54050	Medical-Other	383.56
10-512-54270	Conference/Training	100.00
10-540-52020	Group Insurance	33.05
10-540-53330	Operating	3,329.94
10-540-53360	Uniforms	400.00
10-540-53910	Medical Supplies	7,896.67
10-540-54200	Telephone	42.23
10-540-54210	Cell Phones	238.95
10-540-54240	Internet Services	1,075.57
10-540-54530	Radio/Radar - Repair & M	548.26
10-540-54540	Vehicle - Repair & Maint	216.83
10-540-54861	Contract Services	139.00
10-545-54210	Cell Phones	48.33
10-545-54540	Vehicle - Repair & Maint	385.69
10-546-54200	Telephone	85.16
10-548-54200	Telephone	127.66
10-549-54200	Telephone	82.66
10-549-54540	Vehicle - Repair & Maint	269.08
10-551-54240	Internet Services	37.00
10-552-53360	Uniforms	419.93

Account Summary

Account Number	Account Name	Expense Amount
10-552-54810	Dues	60.00
10-553-54240	Internet Services	37.00
10-554-54240	Internet Services	37.00
10-560-53330	Operating	1,929.36
10-560-53360	Uniforms	79.99
10-560-54200	Telephone	40.27
10-560-54240	Internet Services	1,943.72
10-560-54270	Conference/Training	180.36
10-560-54522	Hardware Maintenance	159.72
10-560-54523	Software Maintenance	3,930.95
10-560-54530	Radio/Radar - Repair & M	152.00
10-560-54540	Vehicle - Repair & Maint	339.00
10-590-53100	Office Supplies	79.96
10-590-53330	Operating	80.00
10-595-53360	Uniforms	14.96
10-596-53360	Uniforms	27.50
10-597-53330	Operating	199.80
10-597-53360	Uniforms	14.96
10-660-53330	Operating	2,467.00
10-660-53360	Uniforms	172.70
10-660-54500	Buildings - Repair & Maint	279.72
10-660-54510	Machinery - Repair & Mai	10.00
10-660-54630	Rent - Other Equipment	333.89
10-660-54861	Contract Services	1,135.00
10-665-54930	4-H Programs	489.92
11-620-53300	Fuel & Oil	30.16
11-620-53330	Operating	587.31
11-620-53603	Signs & Barricades	2,744.17
11-620-53610	Paint,Chemicals & Herbici	41.94
11-620-53615	Aggregates & Emulsions	1,036.78
11-620-54050	Medical-Other	225.00
11-620-54200	Telephone	82.66
11-620-54240	Internet Services	149.95
11-620-54540	Vehicle - Repair & Maint	6,632.54
11-620-54630	Rent - Other Equipment	1,858.27
11-620-54720	Cont Serv - Seal Coat Wor	68,894.36
11-620-54861	Contract Services	36.37
13-510-53330	Operating	798.79
19-403-54310	Imaging - New Records	4,625.78
20-465-53120	Law Books	1,142.67
43-545-54210	Cell Phones	46.11

Account Number
50-475-53330

Account Summary

Account Name	Expense Amount
Operating	<u>339.54</u>
Grand Total:	223,006.11
