

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: September 13, 2021

APPROVED BY:



Darrel L. Lux, County Judge



Christina Bergmann, Commissioner Precinct # 1



Richard Elkins, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Don Durden, Commissioner Precinct # 4



Kendall County, TX

Commissioners Court 9/13/21

By Vendor Name

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|------------------|---|----------------|------------|-----------------|
| Vendor: 6483 - ADT Commercial LLC | | | | | |
| ADT Commercial LLC | 141416964 | Monitor P&T 4 Staudt St 9/13/21 - 10/12/21 | 10-510-54861 | 09/13/2021 | 171.48 |
| ADT Commercial LLC | 141416964 | Monitor JSPP 9/13/21 - 10/12/21 | 10-510-54861 | 09/13/2021 | 37.32 |
| ADT Commercial LLC | 141416964 | Monitor Juv Prob 9/13/21 - 10/12/21 | 10-510-54861 | 09/13/2021 | 56.74 |
| ADT Commercial LLC | 141416964 | Monitor Sheriff's Office 9/13/21 - 10/12/21 | 10-510-54861 | 09/13/2021 | 57.53 |
| ADT Commercial LLC | 141416964 | Monitor 143 Mark Twain 9/13/21 - 10/12/21 | 10-510-54861 | 09/13/2021 | 35.34 |
| ADT Commercial LLC | 141416964 | Monitor IT 210 E San Antonio Ave 9/13/21-10/12/21 | 10-510-54861 | 09/13/2021 | 78.05 |
| ADT Commercial LLC | 141416964 | Monitor 126 Rosewood Ave 9/13/21 - 10/12/21 | 10-510-54861 | 09/13/2021 | 91.01 |
| ADT Commercial LLC | 141416964 | Monitor RMEC 9/13/21 - 10/12/21 | 10-510-54861 | 09/13/2021 | 35.34 |
| ADT Commercial LLC | 141416964 | Monitor Jail 8 Staudt St 9/13/21 - 10/12/21 | 10-510-54861 | 09/13/2021 | 163.86 |
| ADT Commercial LLC | 141416964 | Monitor EMS 9/13/21 - 10/12/21 | 10-540-54861 | 09/13/2021 | 139.00 |
| ADT Commercial LLC | 141416964 | Monitor R&B 9/13/21 - 10/12/21 | 11-620-54861 | 09/13/2021 | 36.37 |
| ADT Commercial LLC | 141416964 | Monitor & Maint Courthouse 9/13/21 - 10/12/21 | 13-510-53330 | 09/13/2021 | 538.60 |
| ADT Commercial LLC | 141416964 | Monitor 221 Fawn Valley 9/13/21 - 10/12/21 | 13-510-53330 | 09/13/2021 | 68.66 |
| ADT Commercial LLC | 141416964 | Monitor Historic Courthouse 9/13/21 - 10/12/21 | 13-510-53330 | 09/13/2021 | 150.31 |
| ADT Commercial LLC | 50827872 8/15/21 | Monitor JP #4 9/8/21 - 10/7/21 | 13-510-53330 | 09/13/2021 | 41.25 |
| | | | | | <u>1,700.86</u> |
| Vendor: 1100 - Alamo Iron Works | | | | | |
| Alamo Iron Works | 52008111-00 | Pad Locks - R&B | 11-620-53330 | 09/13/2021 | 103.64 |
| Alamo Iron Works | 52013662-00 | Safety Vests w/ R&B Logo (16) | 11-620-53330 | 09/13/2021 | 281.66 |
| Alamo Iron Works | 52017753-00 | Marking Paint - R&B | 11-620-53610 | 09/13/2021 | 62.95 |
| Alamo Iron Works | 52018253-00 | 3XL Leather Gloves (1 dozen) - R&B | 11-620-53330 | 09/13/2021 | 71.85 |
| | | | | | <u>520.10</u> |
| Vendor: 6702 - Allegiance Floors | | | | | |
| Allegiance Floors | 90710 | Paper Goods, Cleaning Supplies & Gloves | 10-512-53330 | 09/13/2021 | 2,454.80 |
| | | | | | <u>2,454.80</u> |
| Vendor: 1451 - American Tire Distributors | | | | | |
| American Tire Distributors | S155959772 | 11R22.5 Tires (8) #10 | 11-620-54540 | 09/13/2021 | 2,322.88 |
| American Tire Distributors | S156075482 | 11R22.5 Tires (4) #34 | 11-620-54540 | 09/13/2021 | 1,161.44 |
| American Tire Distributors | S156207285 | 11R22.5 Tires (4) #7 | 11-620-54540 | 09/13/2021 | 1,161.44 |
| | | | | | <u>4,645.76</u> |
| Vendor: 2099 - Ameritas Life Insurance Corp. | | | | | |
| Ameritas Life Insurance Corp. | INV0013931 | Sep '21 Vision - Bal/Co Empl & Dep | 10-000-22505 | 09/13/2021 | 4,074.96 |
| Ameritas Life Insurance Corp. | INV0013931 | Aug '21 Vision - COBRA/Ccas | 10-361-46020 | 09/13/2021 | 9.92 |
| Ameritas Life Insurance Corp. | INV0013931 | Aug '21 Vision - COBRA/Kgeb | 10-361-46020 | 09/13/2021 | 9.92 |

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| Ameritas Life Insurance Corp. | INV0013931 | Sep '21 Vision - Co Surveyor | 10-410-52020 | 09/13/2021 | 9.92 |
| | | | | | 4,104.72 |
| Vendor: 5832 - Apache Rifleworks | | | | | |
| Apache Rifleworks | KC09022021 | Rifle Training Ammo | 10-560-54270 | 09/13/2021 | 3,300.00 |
| Apache Rifleworks | KCS0512021 | Sig M400 Rifle & Accessories | 10-560-53330 | 09/13/2021 | 1,176.09 |
| | | | | | 4,476.09 |
| Vendor: 4640 - Aqua Beverage Company | | | | | |
| Aqua Beverage Company | 318674 | 5 Gal. Drinking Water (2) - JP #4 | 10-458-54861 | 09/13/2021 | 21.98 |
| Aqua Beverage Company | 320196 | Cooler Rental - JP #4 | 10-458-54861 | 09/13/2021 | 10.50 |
| | | | | | 32.48 |
| Vendor: 1077 - AT&T Mobility | | | | | |
| AT&T Mobility | 287258006402X08182021 | iPad Air Card 7/11/21 - 8/10/21 Dist Judge | 10-435-54240 | 09/13/2021 | 37.99 |
| AT&T Mobility | 287258006402X08182021 | iPad Air Card 7/11/21 - 8/10/21 Const #2 | 10-552-54240 | 09/13/2021 | 37.99 |
| AT&T Mobility | 287258006402X08182021 | CID Svc 7/11/21 - 8/10/21 | 10-560-54210 | 09/13/2021 | 49.29 |
| AT&T Mobility | 287258006402X08182021 | CID Svc 7/11/21 - 8/10/21 | 10-560-54210 | 09/13/2021 | 63.00 |
| AT&T Mobility | 287258006402X08182021 | iPad Air Card 7/11/21 - 8/10/21 SO | 10-560-54240 | 09/13/2021 | 38.19 |
| AT&T Mobility | 287258006402X08182021 | iPad Air Card 7/11/21 - 8/10/21 SO | 10-560-54240 | 09/13/2021 | 37.99 |
| AT&T Mobility | 287284731716X08272021 | 210-415-7046 7/20/21-8/19/21 Em Mgmt | 10-406-54210 | 09/13/2021 | 48.08 |
| AT&T Mobility | 287284731716X08272021 | 210-415-7048 7/20/21-8/19/21 EMS | 10-540-54210 | 09/13/2021 | 45.57 |
| AT&T Mobility | 287284731716X08272021 | 210-415-7049 7/20/21-8/19/21 EMS | 10-540-54210 | 09/13/2021 | 45.57 |
| AT&T Mobility | 287284731716X08272021 | 210-415-7047 7/20/21-8/19/21 EMS | 10-540-54210 | 09/13/2021 | 45.57 |
| AT&T Mobility | 287284731716X08272021 | 210-415-7050 7/20/21-8/19/21 EMS | 10-540-54210 | 09/13/2021 | 45.57 |
| AT&T Mobility | 287284731716X08272021 | 830-534-0201 7/20/21-8/19/21 EMS | 10-540-54210 | 09/13/2021 | 45.57 |
| AT&T Mobility | 287284731716X08272021 | 830-431-2606 7/20/21-8/19/21 FirstNet Air Cards | 10-540-54240 | 09/13/2021 | 37.00 |
| AT&T Mobility | 287284731716X08272021 | iPAD Airtime (6) Mobile CAD 7/20/21-8/19/21 | 10-540-54240 | 09/13/2021 | 222.00 |
| AT&T Mobility | 287284731716X08272021 | 830-428-8343 7/20/21-8/19/21 FirstNet Air Cards | 10-540-54240 | 09/13/2021 | 37.00 |
| AT&T Mobility | 287284731716X08272021 | 830-428-8995 7/20/21-8/19/21 FirstNet Air Cards | 10-540-54240 | 09/13/2021 | 37.00 |
| AT&T Mobility | 287284731716X08272021 | 830-431-1454 7/20/21-8/19/21 FirstNet Air Cards | 10-540-54240 | 09/13/2021 | 37.00 |
| AT&T Mobility | 287284731716X08272021 | 830-428-1487 7/20/21-8/19/21 FirstNet Air Cards | 10-540-54240 | 09/13/2021 | 37.00 |
| AT&T Mobility | 287284731716X08272021 | 830-443-0562 7/20/21-8/19/21 Rural Fire | 10-545-54210 | 09/13/2021 | 60.86 |
| AT&T Mobility | 287284731716X08272021 | 830-431-7600 7/20/21-8/19/21 Dep Fire Marshal | 43-545-54210 | 09/13/2021 | 46.08 |
| AT&T Mobility | 287299408491X09032021 | 830-431-0822 ElectionMobileHotspot 7/26/21-8/25/21 | 10-404-54999 | 09/13/2021 | 38.25 |
| AT&T Mobility | 287299408491X09032021 | 830-431-2730 ElectionMobileHotspot 7/26/21-8/25/21 | 10-404-54999 | 09/13/2021 | 38.25 |
| AT&T Mobility | 287299408491X09032021 | 830-431-8451 7/26/21-8/25/21 IT | 10-415-54210 | 09/13/2021 | 47.25 |
| AT&T Mobility | 287299408491X09032021 | 830-428-1896 7/26/21-8/25/21 IT | 10-415-54210 | 09/13/2021 | 47.25 |
| AT&T Mobility | 287299408491X09032021 | 210-420-5675 7/26/21-8/25/21 IT | 10-415-54210 | 09/13/2021 | 47.25 |
| AT&T Mobility | 287299408491X09032021 | 830-428-6560 7/26/21-8/25/21 IT | 10-415-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 830-431-3416 7/26/21-8/25/21 District Judge | 10-435-54210 | 09/13/2021 | 47.25 |
| AT&T Mobility | 287299408491X09032021 | 830-431-8026 7/26/21-8/25/21 JP# 1 | 10-455-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 830-428-6782 7/26/21-8/25/21 JP#1 | 10-455-54240 | 09/13/2021 | 38.25 |
| AT&T Mobility | 287299408491X09032021 | 830-431-7341 7/26/21-8/25/21 JP# 2 | 10-456-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 830-428-1963 7/26/21-8/25/21 JP#2 | 10-456-54240 | 09/13/2021 | 38.25 |
| AT&T Mobility | 287299408491X09032021 | 830-431-7376 7/26/21-8/25/21 JP# 3 | 10-457-54210 | 09/13/2021 | 42.22 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|-----------------------|---|----------------|------------|-----------------|
| AT&T Mobility | 287299408491X09032021 | 830-431-1732 7/26/21-8/25/21 JP#3 | 10-457-54240 | 09/13/2021 | 38.25 |
| AT&T Mobility | 287299408491X09032021 | 830-431-1572 7/26/21-8/25/21 JP#4 | 10-458-54240 | 09/13/2021 | 38.25 |
| AT&T Mobility | 287299408491X09032021 | 830-431-6784 7/26/21-8/25/21 Crim Dist Atty | 10-470-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 830-431-6781 7/26/21-8/25/21 Crim Dist Atty | 10-470-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 830-431-6783 7/26/21-8/25/21 Crim Dist Atty | 10-470-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 830-431-6782 7/26/21-8/25/21 Crim Dist Atty | 10-470-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 830-428-1478 7/26/21-8/25/21 Crim Dist Atty | 10-470-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 830-428-8339 7/26/21-8/25/21 Auditor | 10-495-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 830-431-6046 7/26/21-8/25/21 HR | 10-496-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 830-431-0618 7/26/21-8/25/21 CH Fac | 10-510-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 830-431-0151 7/26/21-8/25/21 CH Fac | 10-510-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 830-428-1769 7/26/21-8/25/21 CH Fac | 10-510-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 830-431-4936 7/26/21-8/25/21 CH Fac | 10-510-54210 | 09/13/2021 | 47.25 |
| AT&T Mobility | 287299408491X09032021 | 830-431-7364 7/26/21-8/25/21 CH Fac | 10-510-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 830-428-8342 7/26/21-8/25/21 Const #1 | 10-551-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 830-431-7047 7/26/21-8/25/21 Const #3 | 10-553-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 210-827-4483 7/26/21-8/25/21 Dev Mgmt | 10-590-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 830-428-8319 7/26/21-8/25/21 Dev Mgmt | 10-590-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 830-428-6635 7/26/21-8/25/21 Dev Mgmt | 10-590-54210 | 09/13/2021 | 38.25 |
| AT&T Mobility | 287299408491X09032021 | 830-431-2357 7/26/21-8/25/21 Boerne Solid Waste | 10-595-54210 | 09/13/2021 | 51.21 |
| AT&T Mobility | 287299408491X09032021 | 830-428-1911 7/26/21-8/25/21 Brush Site | 10-596-54210 | 09/13/2021 | 51.21 |
| AT&T Mobility | 287299408491X09032021 | 210-844-7587 7/26/21-8/25/21 R&B | 11-620-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 830-431-7159 7/26/21-8/25/21 R&B | 11-620-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 830-431-7375 7/26/21-8/25/21 Juv Prob | 34-570-53330 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 830-431-7378 7/26/21-8/25/21 Juv Prob | 34-570-53330 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 210-289-3042 7/26/21-8/25/21 Crime Victims | 50-475-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299408491X09032021 | 210-254-7642 7/26/21-8/25/21 Crime Victims | 50-475-54210 | 09/13/2021 | 42.22 |
| AT&T Mobility | 287299484011X08272021 | iPad Air Cards 7/20/21-8/19/21 JP#1 | 10-455-54240 | 09/13/2021 | 37.00 |
| AT&T Mobility | 287299484011X08272021 | iPad Air Cards 7/20/21-8/19/21 JP#2 | 10-456-54240 | 09/13/2021 | 37.00 |
| AT&T Mobility | 287299484011X08272021 | iPad Air Cards 7/20/21-8/19/21 JP#3 | 10-457-54240 | 09/13/2021 | 40.00 |
| AT&T Mobility | 287299484011X08272021 | iPad Air Cards 7/20/21-8/19/21 JP#4 | 10-458-54240 | 09/13/2021 | 37.00 |
| AT&T Mobility | 287299484011X08272021 | iPad Air Cards 7/20/21-8/19/21 Const #1 | 10-551-54240 | 09/13/2021 | 37.00 |
| AT&T Mobility | 287299484011X08272021 | iPad Air Cards 7/20/21-8/19/21 Const #3 | 10-553-54240 | 09/13/2021 | 37.00 |
| AT&T Mobility | 287299484011X08272021 | iPad Air Cards 7/20/21-8/19/21 Const #4 | 10-554-54240 | 09/13/2021 | 37.00 |
| AT&T Mobility | 287299484011X08272021 | iPad Air Cards 7/20/21-8/19/21 SO | 10-560-54240 | 09/13/2021 | 2,072.00 |
| AT&T Mobility | 287299484011X08272021 | iPad Air Cards 7/20/21-8/19/21 Brush Site | 10-596-54240 | 09/13/2021 | 37.00 |
| | | | | | 5,087.24 |
| Vendor: 1065 - Bandera Electric Coop, Inc. | | | | | |
| Bandera Electric Coop, Inc. | Meter 100755 8/16/21 | 1106900-018 7/15/21 - 8/15/21 JP #4 | 10-510-54400 | 09/13/2021 | 542.86 |
| Bandera Electric Coop, Inc. | Meter 100763 8/16/21 | 1106900-003 7/15/21 - 8/15/21 Pct #4 Warehouse | 10-510-54400 | 09/13/2021 | 31.46 |
| Bandera Electric Coop, Inc. | Meter 105185 8/16/21 | 1106900-012 7/15/21 - 8/15/21 SO Tower Rd | 10-510-54400 | 09/13/2021 | 62.59 |
| Bandera Electric Coop, Inc. | Meter 112826 8/16/21 | 1106900-002 7/15/21 - 8/15/21 EMS Tower | 10-510-54400 | 09/13/2021 | 71.96 |
| Bandera Electric Coop, Inc. | Meter 114894 8/16/21 | 1106900-019 7/15/21 - 8/15/21 Mark Twain | 10-510-54400 | 09/13/2021 | 64.09 |

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| Bandera Electric Coop, Inc. | Meter 117591 8/16/21 | 1106900-016 7/15/21 - 8/15/21 Park House | 10-510-54400 | 09/13/2021 | 358.22 |
| Bandera Electric Coop, Inc. | Meter 117596 8/16/21 | 1106900-015 7/15/21 - 8/15/21 Stor Trailer | 10-510-54400 | 09/13/2021 | 40.21 |
| Bandera Electric Coop, Inc. | Meter 123229 8/16/21 | 1106900-006 7/15/21 - 8/15/21 JP #2 | 10-510-54400 | 09/13/2021 | 136.09 |
| Bandera Electric Coop, Inc. | Meter 123279 8/16/21 | 1106900-004 7/15/21 - 8/15/21 Comfort EMS | 10-510-54400 | 09/13/2021 | 189.42 |
| Bandera Electric Coop, Inc. | Meter 123620 9/02/21 | 330200-001 08/01/21-09/01/21 Comfort VFD | 10-546-54400 | 09/13/2021 | 265.74 |
| Bandera Electric Coop, Inc. | Meter 124471 8/16/21 | 1106900-009 7/15/21 - 8/15/21 ComfortWasteStation | 10-510-54400 | 09/13/2021 | 27.12 |
| Bandera Electric Coop, Inc. | Meter 142114 8/16/21 | 1106900-013 7/15/21 - 8/15/21 SO | 10-510-54400 | 09/13/2021 | 26.00 |
| Bandera Electric Coop, Inc. | Meter 200581 8/16/21 | 1106900-007 7/15/21 - 8/15/21 10 Staudt St | 10-510-54400 | 09/13/2021 | 121.65 |
| Bandera Electric Coop, Inc. | Meter 200598 8/16/21 | 1106900-014 7/15/21 - 8/15/21 RMEC | 10-510-54400 | 09/13/2021 | 422.42 |
| Bandera Electric Coop, Inc. | Meter 201015 8/16/21 | 1106900-022 7/15/21 - 8/15/21 Law Enf Facility | 10-510-54400 | 09/13/2021 | 6,145.48 |
| Bandera Electric Coop, Inc. | Meter 201245 8/16/21 | 1106900-008 7/15/21 - 8/15/21 4 Staudt St | 10-510-54400 | 09/13/2021 | 2,490.22 |
| Bandera Electric Coop, Inc. | Meter 300437 8/16/21 | 1106900-020 7/15/21 - 8/15/21 Animal Control | 10-510-54400 | 09/13/2021 | 979.68 |
| Bandera Electric Coop, Inc. | Meter 300460 8/16/21 | 1106900-005 7/15/21-8/15/21 WasteDisp-SpanishPass | 10-510-54400 | 09/13/2021 | 47.72 |
| Bandera Electric Coop, Inc. | Meter 300464 8/16/21 | 1106900-021 7/15/21 - 8/15/21 Recycling Cntr | 10-510-54400 | 09/13/2021 | 65.45 |
| Bandera Electric Coop, Inc. | Meter 300489 8/16/21 | 1106900-017 7/15/21 - 8/15/21 Park Fac | 10-510-54400 | 09/13/2021 | 95.21 |
| | | | | | 12,183.59 |
| Vendor: 6230 - Bear Oil Company | | | | | |
| Bear Oil Company | 304434 | 15W40 Oil (225gal) & 5W30 Oil (110gal) | 11-620-53300 | 09/13/2021 | 4,053.30 |
| | | | | | 4,053.30 |
| Vendor: 1060 - Bell Hydrogas, Inc. | | | | | |
| Bell Hydrogas, Inc. | 1111920 | Propane Forklift (8gal) | 10-597-53330 | 09/13/2021 | 24.00 |
| Bell Hydrogas, Inc. | 1111971 | Propane Forklift (8gal) | 10-597-53330 | 09/13/2021 | 24.00 |
| | | | | | 48.00 |
| Vendor: 5757 - Bernhard Quality Construction, Inc. | | | | | |
| Bernhard Quality Construction, Inc. | 1212 | Pour Road Edge - Loop 1087 | 11-620-54740 | 09/13/2021 | 18,017.70 |
| | | | | | 18,017.70 |
| Vendor: 6697 - BHS Physicians Network | | | | | |
| BHS Physicians Network | 2574130V1438 | Off Vst 7/22/21 Case #21-084 | 10-512-54050 | 09/13/2021 | 40.27 |
| BHS Physicians Network | 2593377V1438 | Off Vst 8/23/21 Case #21-089 | 10-512-54050 | 09/13/2021 | 44.65 |
| BHS Physicians Network | 7773294V1438 | Off Vst 7/19/21 Case#21-001 | 10-512-54050 | 09/13/2021 | 46.73 |
| BHS Physicians Network | 7801076V1438 | Off Vst 8/2/21 Case #21-035 | 10-512-54050 | 09/13/2021 | 33.27 |
| BHS Physicians Network | 7805481V1438 | Off Vst 8/3/21 Case #21-049 | 10-512-54050 | 09/13/2021 | 55.41 |
| BHS Physicians Network | 7811481V1438 | Off Vst 8/4/21 Case #21-083 | 10-512-54050 | 09/13/2021 | 33.27 |
| BHS Physicians Network | 7838756V1438 | Off Vst 8/10/21 Case#21-069 | 10-512-54050 | 09/13/2021 | 54.41 |
| BHS Physicians Network | 7864576V1438 | Off Vst 8/11/21 Case#21-001 | 10-512-54050 | 09/13/2021 | 33.27 |
| | | | | | 341.28 |
| Vendor: 5978 - Blanco County | | | | | |
| Blanco County | IN2100095 | Inmate Housing/ August'21 | 10-512-56072 | 09/13/2021 | 135.00 |
| | | | | | 135.00 |

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| Vendor: 4722 - Bluebonnet Pet Crematory, LLC | | | | | |
| Bluebonnet Pet Crematory, LLC | 2021-1273 | Contract Svcs | 10-408-54950 | 09/13/2021 | 540.00 |
| | | | | | <u>540.00</u> |
| Vendor: 1040 - Boerne Office Supply, L.C. | | | | | |
| Boerne Office Supply, L.C. | 09067.1 | Cross Cut Shredder | 10-551-53100 | 09/13/2021 | 69.99 |
| Boerne Office Supply, L.C. | 09327 | Writing Pads, Handset Detangler & Envelopes | 10-470-53100 | 09/13/2021 | 75.18 |
| Boerne Office Supply, L.C. | 09327.1 | Writing Pads | 10-470-53100 | 09/13/2021 | 39.98 |
| Boerne Office Supply, L.C. | 09388 | Copy Paper | 10-552-53100 | 09/13/2021 | 43.99 |
| Boerne Office Supply, L.C. | 09388 | Office Chair, Chair Mat | 10-552-53330 | 09/13/2021 | 399.98 |
| Boerne Office Supply, L.C. | 09390 | Copy Paper & Sticky Notes | 10-470-53100 | 09/13/2021 | 114.97 |
| Boerne Office Supply, L.C. | 09403 | Tape & Folders | 10-590-53100 | 09/13/2021 | 74.94 |
| Boerne Office Supply, L.C. | 09403 | Safety Glasses | 10-590-53330 | 09/13/2021 | 13.98 |
| Boerne Office Supply, L.C. | 09403.1 | Sheet Protectors | 10-590-53100 | 09/13/2021 | 9.99 |
| Boerne Office Supply, L.C. | 09440 | Misc Office Supplies | 10-497-53100 | 09/13/2021 | 262.06 |
| Boerne Office Supply, L.C. | 09442 | Flash Drives & Misc Office Supplies | 10-560-53100 | 09/13/2021 | 269.41 |
| Boerne Office Supply, L.C. | 09442 | Utility Cart | 10-560-53330 | 09/13/2021 | 199.99 |
| Boerne Office Supply, L.C. | 09442.1 | Ink Cartridge & Colored Paper | 10-560-53100 | 09/13/2021 | 134.98 |
| Boerne Office Supply, L.C. | 09443 | File Folders, Envelopes, Paper, Markers | 10-456-53100 | 09/13/2021 | 300.85 |
| Boerne Office Supply, L.C. | 09455 | Copy Paper & Misc Supplies | 10-545-53100 | 09/13/2021 | 408.32 |
| Boerne Office Supply, L.C. | 09461 | Copy Paper, Flash Drives & Folders | 50-475-53330 | 09/13/2021 | 328.91 |
| Boerne Office Supply, L.C. | 09463 | Copy Paper, Labels & Colored Paper | 10-496-53100 | 09/13/2021 | 117.93 |
| Boerne Office Supply, L.C. | 09466 | Labels, Folders & Calendars | 10-636-53100 | 09/13/2021 | 127.95 |
| Boerne Office Supply, L.C. | 09469 | Pens, Flags & 3 Hole Punch | 10-435-53100 | 09/13/2021 | 91.19 |
| Boerne Office Supply, L.C. | 09470 | Flash Drive, File Folders & Note Pad | 10-405-53100 | 09/13/2021 | 46.97 |
| Boerne Office Supply, L.C. | 09474 | Printer Ink (4), Copy Paper & File Folders | 10-457-53100 | 09/13/2021 | 281.92 |
| Boerne Office Supply, L.C. | 09476 | Wall Calendars (2), Sharpies, & Folders | 10-404-53100 | 09/13/2021 | 113.25 |
| Boerne Office Supply, L.C. | 09476.1 | Toner | 10-404-53100 | 09/13/2021 | 91.99 |
| Boerne Office Supply, L.C. | 09500 | Sit/Stand/Lift Work Station | 10-560-53330 | 09/13/2021 | 249.99 |
| Boerne Office Supply, L.C. | 09501 | Storage Boxes, Files & Misc Supplies | 10-560-53100 | 09/13/2021 | 488.39 |
| | | | | | <u>4,357.10</u> |
| Vendor: 3397 - Boerne Pest Control | | | | | |
| Boerne Pest Control | 21988 | Pest Control Svcs/Jul '21 - Animal Control | 10-408-54861 | 09/13/2021 | 100.00 |
| Boerne Pest Control | 22121 | Pest Control Svcs/Jul '21 - KCNA | 10-660-54861 | 09/13/2021 | 45.00 |
| | | | | | <u>145.00</u> |
| Vendor: 1167 - Boerne Volunteer Fire Dept. | | | | | |
| Boerne Volunteer Fire Dept. | INV0013868 | Apr - May '21 1st Responders | 10-401-56024 | 09/13/2021 | 637.50 |
| | | | | | <u>637.50</u> |
| Vendor: 1003 - Bohnert Lumber & Supply, Inc. | | | | | |
| Bohnert Lumber & Supply, Inc. | INV0327149 | Screws & Adhesive | 10-510-54500 | 09/13/2021 | 25.47 |
| Bohnert Lumber & Supply, Inc. | INV0327169 | Duct Tape - R&B | 11-620-53330 | 09/13/2021 | 5.99 |
| Bohnert Lumber & Supply, Inc. | INV0328271 | Measuring Tapes- R&B | 11-620-53330 | 09/13/2021 | 29.98 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|-----------------------|--|----------------|------------|-----------------|
| Bohnert Lumber & Supply, Inc. | INV0328713 | Cattle Panels - Giles Ranch Rd | 11-620-54740 | 09/13/2021 | 110.00 |
| | | | | | <u>171.44</u> |
| Vendor: 2700 - Bound Tree Medical, LLC | | | | | |
| Bound Tree Medical, LLC | 84164931 | Straps & Tracheal Tubes | 10-540-53910 | 09/13/2021 | 26.30 |
| | | | | | <u>26.30</u> |
| Vendor: 6770 - Broward County | | | | | |
| Broward County | 11591710 | Filing Fee for Certified Judgement #21-123 | 10-470-54020 | 09/13/2021 | 10.00 |
| | | | | | <u>10.00</u> |
| Vendor: 1006 - Cavender Chevrolet | | | | | |
| Cavender Chevrolet | 25003924 | Rim #1902 | 10-560-54540 | 09/13/2021 | 189.39 |
| Cavender Chevrolet | 26008250 | Key Cut #1307 | 10-560-54540 | 09/13/2021 | 55.49 |
| | | | | | <u>244.88</u> |
| Vendor: 3361 - CDW Government, Inc. | | | | | |
| CDW Government, Inc. | H821727 | Zebra Ticket Writer Receipt Paper (2 Cases) | 10-560-53100 | 09/13/2021 | 199.26 |
| CDW Government, Inc. | H940301 | Cisco 250 Switch 48port Gigabit | 10-415-53330 | 09/13/2021 | 1,095.00 |
| CDW Government, Inc. | J702764 | Fiber Cable & TV Wall Mount | 10-415-53330 | 09/13/2021 | 77.64 |
| CDW Government, Inc. | J753411 | Fiber Cables (4) | 10-415-53330 | 09/13/2021 | 45.76 |
| | | | | | <u>1,417.66</u> |
| Vendor: 2932 - Central Texas Electric Co-op | | | | | |
| Central Texas Electric Co-op | Meter 2014759 8/16/21 | 22001201 7/14/21 - 8/16/21 Alamo Springs VFD | 10-543-54400 | 09/13/2021 | 44.06 |
| Central Texas Electric Co-op | Meter 400078 8/16/21 | 27570100 7/13/21 - 8/14/21 R&B | 10-510-54400 | 09/13/2021 | 553.18 |
| Central Texas Electric Co-op | Meter 550020 8/16/21 | 26279101 7/13/21 - 8/14/21 SVFD - Air Comp | 10-548-54400 | 09/13/2021 | 308.97 |
| Central Texas Electric Co-op | Meter 60687 8/16/21 | 23385801 7/14/21 - 8/15/21 R&B | 10-510-54400 | 09/13/2021 | 42.25 |
| Central Texas Electric Co-op | Meter 63332 8/16/21 | 26949801 7/14/21 - 8/15/21 SVFD - Radio | 10-548-54400 | 09/13/2021 | 39.67 |
| Central Texas Electric Co-op | Meter 92186 8/16/21 | 27961000 7/14/21 - 8/15/21 R&B | 10-510-54400 | 09/13/2021 | 48.65 |
| | | | | | <u>1,036.78</u> |
| Vendor: 3413 - Charles F. Wetherbee | | | | | |
| Charles F. Wetherbee | 3/21/21 - 8/11/21 | Appt Atty #21-113CR | 10-435-54020 | 09/13/2021 | 329.00 |
| Charles F. Wetherbee | 7/27/21-8/27/21 | Appt Atty #21-362CR & #21-363CR | 10-435-54020 | 09/13/2021 | 262.50 |
| Charles F. Wetherbee | 7/30/20 - 8/11/21 | Appt Atty #20-497CR | 10-435-54020 | 09/13/2021 | 353.50 |
| | | | | | <u>945.00</u> |
| Vendor: 5724 - Christine Jacques | | | | | |
| Christine Jacques | INV0013928 | Sep' 21 Rent - JP #2 | 10-456-54600 | 09/13/2021 | 880.00 |
| | | | | | <u>880.00</u> |
| Vendor: 6077 - Christopher Mark Griffith | | | | | |
| Christopher Mark Griffith | 11/18/20 - 7/13/21 | Appt Atty #17-593CR | 10-435-54020 | 09/13/2021 | 469.00 |
| Christopher Mark Griffith | 3/17/2021 - 7/13/21 | Appt Atty #20-643CR | 10-435-54020 | 09/13/2021 | 980.00 |
| Christopher Mark Griffith | 3/17/21 - 7/13/21 | Appt Atty #20-531CR, #20-532CR & #20-533CR | 10-435-54020 | 09/13/2021 | 399.00 |
| Christopher Mark Griffith | 6/10/20 - 8/12/21 | Appt Atty #17-130CR | 10-435-54020 | 09/13/2021 | 1,260.00 |
| | | | | | <u>3,108.00</u> |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|---------------------|--|----------------|------------|-----------------|
| Vendor: 6537 - Cintas Corporation 87 | | | | | |
| Cintas Corporation 87 | 4092155198 | Uniform Cleaning 8/6/21 - Parks | 10-660-53360 | 09/13/2021 | 74.25 |
| Cintas Corporation 87 | 4092158616 | Uniform Cleaning 8/6/21 - Kendaleia R&B | 11-620-53360 | 09/13/2021 | 15.40 |
| Cintas Corporation 87 | 4092721147 | Uniform Cleaning 8/12/21 - Rural Fire | 10-545-53360 | 09/13/2021 | 15.40 |
| Cintas Corporation 87 | 4092721147 | Aprons, Mats, Mops, Rags, & Hamper | 11-620-53330 | 09/13/2021 | 88.46 |
| Cintas Corporation 87 | 4092721147 | Uniform Cleaning 8/12/21 - Comfort R&B | 11-620-53360 | 09/13/2021 | 289.03 |
| Cintas Corporation 87 | 4092854139 | Uniform Cleaning 8/13/21 - Kendaleia R&B | 11-620-53360 | 09/13/2021 | 15.40 |
| Cintas Corporation 87 | 4093291055 | Uniform Cleaning 8/18/21 - Courthouse Facilities | 10-510-53360 | 09/13/2021 | 95.48 |
| Cintas Corporation 87 | 4093291055 | Uniform Cleaning 8/18/21 - Solid Waste | 10-595-53360 | 09/13/2021 | 7.48 |
| Cintas Corporation 87 | 4093291055 | Uniform Cleaning 8/18/21 - Brush Site | 10-596-53360 | 09/13/2021 | 13.75 |
| Cintas Corporation 87 | 4093291055 | Uniform Cleaning 8/18/21 - Recycling | 10-597-53360 | 09/13/2021 | 7.48 |
| Cintas Corporation 87 | 4093381615 | Uniform Cleaning 8/19/21 - Rural Fire | 10-545-53360 | 09/13/2021 | 15.40 |
| Cintas Corporation 87 | 4093381615 | Aprons, Mats, Mops, Rags, & Hamper | 11-620-53330 | 09/13/2021 | 86.66 |
| Cintas Corporation 87 | 4093381615 | Uniform Cleaning 8/19/21 - Comfort R&B | 11-620-53360 | 09/13/2021 | 301.95 |
| Cintas Corporation 87 | 4093511822 | Uniform Cleaning 8/20/21 - Kendaleia R&B | 11-620-53360 | 09/13/2021 | 15.40 |
| Cintas Corporation 87 | 4093967111 | Uniform Cleaning 8/25/21 - Courthouse Facilities | 10-510-53360 | 09/13/2021 | 103.43 |
| Cintas Corporation 87 | 4093967111 | Uniform Cleaning 8/25/21 - Solid Waste | 10-595-53360 | 09/13/2021 | 7.48 |
| Cintas Corporation 87 | 4093967111 | Uniform Cleaning 8/25/21 - Brush Site | 10-596-53360 | 09/13/2021 | 13.75 |
| Cintas Corporation 87 | 4093967111 | Uniform Cleaning 8/25/21 - Recycling | 10-597-53360 | 09/13/2021 | 7.48 |
| Cintas Corporation 87 | 4094094104 | Uniform Cleaning 8/26/21 - Rural Fire | 10-545-53360 | 09/13/2021 | 15.40 |
| Cintas Corporation 87 | 4094094104 | Aprons, Mats, Mops, Rags, & Hamper | 11-620-53330 | 09/13/2021 | 88.46 |
| Cintas Corporation 87 | 4094094104 | Uniform Cleaning 8/26/21 - Comfort R&B | 11-620-53360 | 09/13/2021 | 288.20 |
| Cintas Corporation 87 | 4094162120 | Uniform Cleaning 8/27/21 - Kendaleia R&B | 11-620-53360 | 09/13/2021 | 15.40 |
| Cintas Corporation 87 | 4094619214 | Uniform Cleaning 9/1/21 - Courthouse Facilities | 10-510-53360 | 09/13/2021 | 97.58 |
| Cintas Corporation 87 | 4094619214 | Uniform Cleaning 9/1/21 - Solid Waste | 10-595-53360 | 09/13/2021 | 7.48 |
| Cintas Corporation 87 | 4094619214 | Uniform Cleaning 9/1/21 - Brush Site | 10-596-53360 | 09/13/2021 | 15.40 |
| Cintas Corporation 87 | 4094619214 | Uniform Cleaning 9/1/21 - Recycling | 10-597-53360 | 09/13/2021 | 7.48 |
| | | | | | 1,709.08 |
| Vendor: 1160 - City of Boerne Utilities | | | | | |
| City of Boerne Utilities | 30-0019-00 08/31/21 | 30-0019-00 7/21/21-8/20/21 Brush Site | 10-510-54400 | 09/13/2021 | 180.37 |
| City of Boerne Utilities | M-0001 8/16/21 | 01-4660-00 7/1/21 - 8/2/21 114 Blanco Rd E | 10-510-54400 | 09/13/2021 | 8.52 |
| City of Boerne Utilities | M-0001 8/16/21 | 01-5110-00 7/1/21 - 8/2/21 Old Jail | 10-510-54400 | 09/13/2021 | 82.88 |
| City of Boerne Utilities | M-0001 8/16/21 | 01-5100-00 7/1/21 - 8/2/21 210 E. San Antonio | 10-510-54400 | 09/13/2021 | 182.30 |
| City of Boerne Utilities | M-0001 8/16/21 | 01-5120-00 7/1/21 - 8/2/21 Historic Courthouse | 10-510-54400 | 09/13/2021 | 807.39 |
| City of Boerne Utilities | M-0001 8/16/21 | 01-5220-01 7/1/21 - 8/2/21 Courthouse | 10-510-54400 | 09/13/2021 | 7,703.24 |
| City of Boerne Utilities | M-0001 8/16/21 | 03-0575-02 7/1/21 - 8/2/21 221 Fawn Valley | 10-510-54400 | 09/13/2021 | 1,688.21 |
| City of Boerne Utilities | M-0020 8/20/21 | 09-0430-06 7/08/21-8/09/21 126 Rosewood Ave | 10-510-54400 | 09/13/2021 | 274.14 |
| City of Boerne Utilities | M-0020 8/20/21 | 09-0426-02 7/08/21-8/09/21 118 Saunders St S2 | 10-510-54400 | 09/13/2021 | 158.82 |
| City of Boerne Utilities | M-0020 8/20/21 | 09-0425-03 7/08/21-8/09/21 118 Saunders St S1 | 10-510-54400 | 09/13/2021 | 217.92 |
| City of Boerne Utilities | M-0020 8/20/21 | 09-0450-04 7/08/21-8/09/21 114 Rosewood Ave | 10-510-54400 | 09/13/2021 | 477.57 |
| City of Boerne Utilities | M-0090 8/26/21 | 13-7100-00 7/13/21-8/13/21 EMS | 10-510-54400 | 09/13/2021 | 1,852.98 |
| City of Boerne Utilities | M-0090 8/26/21 | 13-2465-00 7/13/21-8/13/21 8 Staudt St | 10-510-54400 | 09/13/2021 | 6,529.08 |
| City of Boerne Utilities | M-0090 8/26/21 | 13-2472-00 7/13/21-8/13/21 6 Staudt St 2 | 10-510-54400 | 09/13/2021 | 96.50 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|-------------------|--|----------------|------------|------------------|
| City of Boerne Utilities | M-0090 8/26/21 | 13-2470-00 7/13/21-8/13/21 6 Staudt St 1 | 10-510-54400 | 09/13/2021 | 428.66 |
| City of Boerne Utilities | M-0090 8/26/21 | 13-2460-00 7/13/21-8/13/21 10 Staudt St | 10-510-54400 | 09/13/2021 | 278.49 |
| | | | | | 20,967.07 |
| Vendor: 1331 - City of Kerrville Laboratory | | | | | |
| City of Kerrville Laboratory | 0721-18 | Bacteria Analysis PWS 1300074 | 10-590-53330 | 09/13/2021 | 20.00 |
| City of Kerrville Laboratory | 0721-19 | Bacteria Analysis PWS 1300058 | 10-590-53330 | 09/13/2021 | 20.00 |
| | | | | | 40.00 |
| Vendor: 6693 - Clinical Pathology Associates | | | | | |
| Clinical Pathology Associates | CPA613996 6/29/21 | Pathology Svcs 6/29/21 Case#21-001 | 10-512-54050 | 09/13/2021 | 26.90 |
| Clinical Pathology Associates | CPA613996 6/29/21 | Pathology Svcs 6/29/21 Case#21-001 | 10-512-54050 | 09/13/2021 | 57.47 |
| | | | | | 84.37 |
| Vendor: 1753 - Comfort Auto & Truck Supply | | | | | |
| Comfort Auto & Truck Supply | 323661 | Exact Fit- Beam #2007 | 10-560-54540 | 09/13/2021 | 28.14 |
| Comfort Auto & Truck Supply | 323664 | Air Filter #1914 | 10-560-54540 | 09/13/2021 | 27.89 |
| Comfort Auto & Truck Supply | 324886 | Exact Fit Blade #1804 | 10-560-54540 | 09/13/2021 | 22.64 |
| Comfort Auto & Truck Supply | 324909 | Mobil 1 LV ATF HP #1604 (14) | 10-560-54540 | 09/13/2021 | 111.86 |
| Comfort Auto & Truck Supply | 325103 | Mobil OW20 5qt /20qt - Stock | 10-560-54540 | 09/13/2021 | 118.71 |
| Comfort Auto & Truck Supply | 325566 | Oil Filter #1112 | 10-560-54540 | 09/13/2021 | 4.28 |
| Comfort Auto & Truck Supply | 325567 | Oil Filter #1308 | 10-560-54540 | 09/13/2021 | 4.28 |
| Comfort Auto & Truck Supply | 325568 | Oil Filter & Fuel Filters (2) R59 | 10-546-54540 | 09/13/2021 | 52.12 |
| Comfort Auto & Truck Supply | 325592 | Battery / Core Deposit #1802 | 10-560-54540 | 09/13/2021 | 174.99 |
| Comfort Auto & Truck Supply | 325594 | Battery/ Core Deposit #1703 | 10-560-54540 | 09/13/2021 | 174.99 |
| Comfort Auto & Truck Supply | 325595 | Core Deposit Credit #1802 (Inv 325592) | 10-560-54540 | 09/13/2021 | (18.00) |
| Comfort Auto & Truck Supply | 325596 | Core Deposit Credit #1703 (Inv 325594) | 10-560-54540 | 09/13/2021 | (18.00) |
| Comfort Auto & Truck Supply | 325625 | Test Light Bulb- Shop | 11-620-53330 | 09/13/2021 | 2.84 |
| Comfort Auto & Truck Supply | 325715 | Coolant Connector PD 279 | 10-660-54540 | 09/13/2021 | 18.23 |
| Comfort Auto & Truck Supply | 325738 | Couplings #7 | 11-620-54540 | 09/13/2021 | 37.52 |
| Comfort Auto & Truck Supply | 325744 | Lamp #7 | 11-620-54540 | 09/13/2021 | 44.95 |
| Comfort Auto & Truck Supply | 325754 | Cable Ties - Stock | 11-620-53330 | 09/13/2021 | 11.96 |
| Comfort Auto & Truck Supply | 325847 | Oil & Fuel Filter B53 | 10-546-54540 | 09/13/2021 | 35.23 |
| Comfort Auto & Truck Supply | 325848 | Oil Filter B52 | 10-546-54540 | 09/13/2021 | 7.42 |
| Comfort Auto & Truck Supply | 325849 | Oil & Air Filters #65 | 10-596-54540 | 09/13/2021 | 89.25 |
| Comfort Auto & Truck Supply | 325850 | Fuel Filters(3) & Oil Filter E58 | 10-546-54540 | 09/13/2021 | 62.70 |
| Comfort Auto & Truck Supply | 325851 | Oil & Air Filters #145 | 11-620-54540 | 09/13/2021 | 107.29 |
| Comfort Auto & Truck Supply | 325852 | Oil, Air & Fuel Filter B54 | 10-546-54540 | 09/13/2021 | 24.77 |
| Comfort Auto & Truck Supply | 326067 | Chain Hook #125 | 11-620-53330 | 09/13/2021 | 10.88 |
| Comfort Auto & Truck Supply | 326079 | Hose Clamps - Stock #7 | 11-620-54540 | 09/13/2021 | 31.50 |
| Comfort Auto & Truck Supply | 326187 | 5 Gal Bucket- R&B | 11-620-53330 | 09/13/2021 | 3.99 |
| Comfort Auto & Truck Supply | 326288 | Oil Filter T55 | 10-546-54540 | 09/13/2021 | 34.92 |
| Comfort Auto & Truck Supply | 326293 | Oil Filter & Fuel Filters (2) T56 | 10-546-54540 | 09/13/2021 | 52.12 |
| Comfort Auto & Truck Supply | 326294 | Fuel & Oil Filter E51 | 10-546-54540 | 09/13/2021 | 58.96 |
| Comfort Auto & Truck Supply | 326298 | Oil Filter #28 | 11-620-54540 | 09/13/2021 | 10.18 |
| Comfort Auto & Truck Supply | 326299 | Oil Filter #192 | 11-620-54540 | 09/13/2021 | 34.92 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|----------------|--|----------------|------------|-----------------|
| Comfort Auto & Truck Supply | 326300 | Oil Filter PD185 | 10-660-54540 | 09/13/2021 | 4.28 |
| Comfort Auto & Truck Supply | 326301 | Fuel Filter T55 | 10-546-54540 | 09/13/2021 | 29.86 |
| Comfort Auto & Truck Supply | 326379 | Air Filter Credit #1914 (Inv 323664) | 10-408-54540 | 09/13/2021 | (27.89) |
| Comfort Auto & Truck Supply | 326379 | Air Filter Credit #43 (Inv 324954) | 10-596-54540 | 09/13/2021 | (35.08) |
| Comfort Auto & Truck Supply | 326379 | Oil Filter Credit #119 (Inv 315488) | 11-620-54540 | 09/13/2021 | (12.95) |
| Comfort Auto & Truck Supply | 326402 | Oil Seal & Syngear Oil #RF275 | 10-545-54540 | 09/13/2021 | 17.68 |
| Comfort Auto & Truck Supply | 326441 | Reman Alternator/ Core Deposit #RF275 | 10-545-54540 | 09/13/2021 | 357.86 |
| Comfort Auto & Truck Supply | 326493 | Locking Pin #192 | 11-620-53330 | 09/13/2021 | 5.99 |
| Comfort Auto & Truck Supply | 326498 | Oil & Air Filter C51 | 10-546-54540 | 09/13/2021 | 18.22 |
| Comfort Auto & Truck Supply | 326499 | Spring #168 | 11-620-54540 | 09/13/2021 | 2.99 |
| Comfort Auto & Truck Supply | 326502 | Wiper Blade #170 | 11-620-54540 | 09/13/2021 | 12.78 |
| Comfort Auto & Truck Supply | 326507 | Warranty Credit Reman Alternator RF275 (Inv278493) | 10-545-54540 | 09/13/2021 | (355.28) |
| Comfort Auto & Truck Supply | 326542 | Coupling #7 | 11-620-54540 | 09/13/2021 | 3.39 |
| Comfort Auto & Truck Supply | 326660 | A/C Compressor RB 280 | 11-620-54540 | 09/13/2021 | 282.47 |
| Comfort Auto & Truck Supply | 326694 | Reman Alternator/ Core Deposit #RF275 | 10-545-54540 | 09/13/2021 | 355.28 |
| Comfort Auto & Truck Supply | 326695 | Warranty Credit Reman Alternator RF275 (Inv326441) | 10-545-54540 | 09/13/2021 | (357.86) |
| Comfort Auto & Truck Supply | 326741 | Oil & Fuel Filters #155 | 11-620-54540 | 09/13/2021 | 87.55 |
| Comfort Auto & Truck Supply | 326742 | Oil Filter PD 132 | 10-660-54540 | 09/13/2021 | 4.28 |
| Comfort Auto & Truck Supply | 326743 | Exact Fit Beam #RF275 | 10-545-54540 | 09/13/2021 | 29.28 |
| Comfort Auto & Truck Supply | 326769 | Alternator Belt #43 | 10-596-54540 | 09/13/2021 | 13.69 |
| Comfort Auto & Truck Supply | 326849 | Track Bar Bushing- EMS 279 | 10-540-54540 | 09/13/2021 | 9.80 |
| Comfort Auto & Truck Supply | 326895 | TRL Lamp | 10-545-54540 | 09/13/2021 | 11.59 |
| Comfort Auto & Truck Supply | 326898 | TRL Lamp | 10-545-54540 | 09/13/2021 | 10.38 |
| Comfort Auto & Truck Supply | 326901 | Trailer Light Plug RB 280 | 11-620-53330 | 09/13/2021 | 10.99 |
| Comfort Auto & Truck Supply | 326940 | Oil Filter & Oil #191 | 10-415-54540 | 09/13/2021 | 25.42 |
| Comfort Auto & Truck Supply | 326947 | Air Governor #34 | 11-620-54540 | 09/13/2021 | 22.09 |
| Comfort Auto & Truck Supply | 327038 | Hose, Fittings, Adapter #7 | 11-620-54540 | 09/13/2021 | 64.23 |
| Comfort Auto & Truck Supply | 327107 | Buttons- Stock | 11-620-53330 | 09/13/2021 | 10.50 |
| Comfort Auto & Truck Supply | 327144 | Filter Stock - EMS | 10-540-54540 | 09/13/2021 | 339.04 |
| Comfort Auto & Truck Supply | 327145 | HD 30 Oil - EMS Stock | 10-540-54540 | 09/13/2021 | 53.94 |
| Comfort Auto & Truck Supply | 327156 | Brake Away Kit Switch #179 | 11-620-54540 | 09/13/2021 | 9.00 |
| Comfort Auto & Truck Supply | 327315 | Diesel Additive #55 | 11-620-53300 | 09/13/2021 | 10.99 |
| Comfort Auto & Truck Supply | 327394 | Power Service Diesel #R92 | 10-543-54540 | 09/13/2021 | 10.99 |
| Comfort Auto & Truck Supply | 327412 | Gloves | 10-660-53330 | 09/13/2021 | 131.94 |
| Comfort Auto & Truck Supply | 327514 | Oil Pump | 10-660-54531 | 09/13/2021 | 33.99 |
| | | | | | 2,554.96 |
| Vendor: 1692 - Commercial Kitchen Parts & Svc | | | | | |
| Commercial Kitchen Parts & Svc | 0626666-IN | Service Call, Labor, & Parts for Walk-In Freezer | 10-512-53330 | 09/13/2021 | 1,086.85 |
| Commercial Kitchen Parts & Svc | 0626776-IN | Service Call & Labor to check Cooler -Jail Kitchen | 10-512-53330 | 09/13/2021 | 444.50 |
| | | | | | 1,531.35 |
| Vendor: 2478 - Cooper Equipment Company | | | | | |
| Cooper Equipment Company | IN54507 | Air Valve Repair Kits #7 | 11-620-54540 | 09/13/2021 | 219.00 |
| | | | | | 219.00 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|-------------------|---|----------------|------------|-----------------|
| Vendor: 3382 - County Information Resource Agency | | | | | |
| County Information Resource Agency | SOP014813 | Email Accounts - Jul '21 | 10-510-54240 | 09/13/2021 | 568.00 |
| | | | | | <u>568.00</u> |
| Vendor: 6346 - Covetrus North America/Butler Animal Health Supply, LLC | | | | | |
| Covetrus North America/Butler Animal Health Sup | VD48883 | Sharps Containers (8) | 10-408-53400 | 09/13/2021 | 33.52 |
| Covetrus North America/Butler Animal Health Sup | VDO4314 | Medications (2 Bottles) | 10-408-53400 | 09/13/2021 | 76.80 |
| | | | | | <u>110.32</u> |
| Vendor: 4070 - Creative Forms & Concepts, Inc. | | | | | |
| Creative Forms & Concepts, Inc. | 118796 | Payroll Checks (550) | 10-496-53100 | 09/13/2021 | 301.02 |
| | | | | | <u>301.02</u> |
| Vendor: 2551 - Cummins Sales and Service | | | | | |
| Cummins Sales and Service | 90-69920 | Crankcase Filter #151 | 11-620-54540 | 09/13/2021 | 131.16 |
| | | | | | <u>131.16</u> |
| Vendor: 6567 - Dailey Wells Communications Inc. | | | | | |
| Dailey Wells Communications Inc. | 21CC080404 | Antennas,Antenna Mount,Cable Assembly Speakers(8) | 10-560-54530 | 09/13/2021 | 1,710.00 |
| | | | | | <u>1,710.00</u> |
| Vendor: 5071 - David A. Parent | | | | | |
| David A. Parent | 1/20/21 - 8/10/21 | Appt Atty #20-614CR | 10-435-54020 | 09/13/2021 | 210.00 |
| David A. Parent | 2/10/21 - 8/10/21 | Appt Atty #20-620CR | 10-435-54020 | 09/13/2021 | 490.00 |
| | | | | | <u>700.00</u> |
| Vendor: 2557 - Dennis Rust | | | | | |
| Dennis Rust | INV0013923 | Refund Overpayment on APL Premium | 10-361-46020 | 09/13/2021 | 10.40 |
| | | | | | <u>10.40</u> |
| Vendor: 4980 - Department of Information Resources | | | | | |
| Department of Information Resources | 21070807N | Long Distance Jul '21 - Co Judge | 10-400-54200 | 09/13/2021 | 0.02 |
| Department of Information Resources | 21070807N | Long Distance Jul '21 - Co Clerk | 10-403-54200 | 09/13/2021 | 0.78 |
| Department of Information Resources | 21070807N | Long Distance Jul '21 - Elections | 10-404-54200 | 09/13/2021 | 0.04 |
| Department of Information Resources | 21070807N | Long Distance Jul '21 - IT | 10-415-54200 | 09/13/2021 | 0.19 |
| Department of Information Resources | 21070807N | Long Distance Jul '21 - Dist Clerk | 10-450-54200 | 09/13/2021 | 0.29 |
| Department of Information Resources | 21070807N | Long Distance Jul '21 - JP #2 | 10-456-54200 | 09/13/2021 | 0.01 |
| Department of Information Resources | 21070807N | Long Distance Jul '21 - JP #3 | 10-457-54200 | 09/13/2021 | 0.35 |
| Department of Information Resources | 21070807N | Long Distance Jul '21 - Crim Dist Atty | 10-470-54200 | 09/13/2021 | 0.11 |
| Department of Information Resources | 21070807N | Long Distance Jul '21 - Human Resources | 10-496-54200 | 09/13/2021 | 0.10 |
| Department of Information Resources | 21070807N | Long Distance Jul '21 - Courthouse Fac | 10-510-54200 | 09/13/2021 | 0.15 |
| Department of Information Resources | 21070807N | Long Distance Jul '21 - SO | 10-560-54200 | 09/13/2021 | 4.74 |
| Department of Information Resources | 21070807N | Long Distance Jul '21 - Juv Prob | 10-570-54200 | 09/13/2021 | 0.02 |
| Department of Information Resources | 21070807N | Long Distance Jul '21 - Adult Prob | 10-579-54200 | 09/13/2021 | 0.13 |
| Department of Information Resources | 21070807N | Long Distance Jul '21 - Health & Welfare | 10-635-54200 | 09/13/2021 | 0.05 |
| | | | | | <u>6.98</u> |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|-----------------------|--|-----------------------|------------------|-----------------|
| Vendor: 4548 - Diamond Medical Supply | | | | | |
| Diamond Medical Supply | 00468415 | Misc Medical Supplies | 10-512-54050 | 09/13/2021 | 359.83 |
| | | | | | <u>359.83</u> |
| Vendor: 6572 - Encore Industrial Products LLC | | | | | |
| Encore Industrial Products LLC | P24549 | Poison Ivy/Oak Skin Cleanser - R&B | 11-620-53330 | 09/13/2021 | 340.00 |
| | | | | | <u>340.00</u> |
| Vendor: 3179 - Equipment Depot Texas, Inc | | | | | |
| Equipment Depot Texas, Inc | 52297253 | Swing Arm Stabilizer #161 | 11-620-54540 | 09/13/2021 | 181.08 |
| | | | | | <u>181.08</u> |
| Vendor: 1151 - Ewald Kubota, Inc. | | | | | |
| Ewald Kubota, Inc. | 3249443 | Echo Weed Eaters (3) & Leaf Blower (1) | 10-660-53330 | 09/13/2021 | 1,514.96 |
| | | | | | <u>1,514.96</u> |
| Vendor: 1586 - Five Star Rentals/Sales, Inc. | | | | | |
| Five Star Rentals/Sales, Inc. | 180624-2 | Rental - Skid Steer & Back Hoe 7/29/21 | 10-660-54630 | 09/13/2021 | 740.29 |
| Five Star Rentals/Sales, Inc. | 181404-2 | Drill & Bit Rental - R&B | 11-620-54630 | 09/13/2021 | 91.84 |
| | | | | | <u>832.13</u> |
| Vendor: 2266 - Frank Y. Hill, Jr. | | | | | |
| Frank Y. Hill, Jr. | 1/7/21-3/26/21 | Appt Atty #7470 - #7476 & #7899 | 10-435-54020 | 09/13/2021 | 1,180.00 |
| | | | | | <u>1,180.00</u> |
| Vendor: 1429 - Galls, LLC | | | | | |
| Galls, LLC | 019019908 | Uniform Shirt & Embroidery- B. Vaughan | 10-554-53360 | 09/13/2021 | 63.17 |
| Galls, LLC | BC1417479 | Uniform Job Shirt & Polo - C. White | 10-540-53360 | 09/13/2021 | 138.15 |
| Galls, LLC | BC1417507 | Uniform Polos(2), Pants(2) & Job Shirt-C. Leopold | 10-540-53360 | 09/13/2021 | 296.80 |
| Galls, LLC | BC1426897 | Uniforms- (1) Pant - G.Becker | 10-512-53360 | 09/13/2021 | 55.38 |
| Galls, LLC | BC1427054 | Jacket,Hi-Lite Carrier Vest & Misc Items-B.Mullens | 10-560-53360 | 09/13/2021 | 1,361.17 |
| Galls, LLC | BC1427180 | Uniforms- (2) Pants & (1) Shrit- L. Dusek | 10-512-53360 | 09/13/2021 | 161.92 |
| Galls, LLC | BC1427192 | Uniform Pants, Ear Gadgets & Ear Mold - T. Webb | 10-560-53360 | 09/13/2021 | 88.25 |
| Galls, LLC | BC1434064 | 5 Point Star Custom Badge | 10-560-53360 | 09/13/2021 | 39.99 |
| Galls, LLC | BC1434299 | Uniform Shirts (2) & Pant - E.Profeta | 10-512-53360 | 09/13/2021 | 171.34 |
| Galls, LLC | BC1434579 | Collar Insignias (3) | 10-560-53360 | 09/13/2021 | 26.97 |
| | | | | | <u>2,403.14</u> |
| Vendor: 5717 - Hilary Putrite | | | | | |
| Hilary Putrite | INV0013871 | Reimb Meal/Mil - 4H Agency Conf 8/2 - 8/5 | 10-665-54930 | 09/13/2021 | 346.71 |
| | | | | | <u>346.71</u> |
| Vendor: 1066 - Hill Co Telephone Coop, Inc. | | | | | |
| Hill Co Telephone Coop, Inc. | 134700 9/01/21 | 830-116-0199 9/01/21-09/30/21 Internet - R&B | 11-620-54240 | 09/13/2021 | 149.95 |
| Hill Co Telephone Coop, Inc. | 1430600 9/01/21 | 830-995-5181 9/01/21-09/30/21 Local - JP #4 Fax | 10-458-54200 | 09/13/2021 | 41.14 |
| Hill Co Telephone Coop, Inc. | 1430600 9/01/21 | 830-116-0061 9/01/21-09/30/21 Internet - JP #4 | 10-458-54240 | 09/13/2021 | 149.95 |
| Hill Co Telephone Coop, Inc. | 1438000 9/01/21 | 830-995-2124 9/01/21-09/30/21 Local - CVFD | 10-546-54200 | 09/13/2021 | 43.64 |
| Hill Co Telephone Coop, Inc. | 1438000 9/01/21 | 830-995-3409 9/01/21-09/30/21 Local - CVFD Fax | 10-546-54200 | 09/13/2021 | 41.14 |
| Hill Co Telephone Coop, Inc. | 1477200 9/01/21 | 830-995-5158 9/01/21-09/30/21 Local - WVFD Fax | 10-549-54200 | 09/13/2021 | 40.64 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|-----------------|--|----------------|------------|-----------------|
| Hill Co Telephone Coop, Inc. | 1477200 9/01/21 | 830-995-2626 9/01/21-09/30/21 Local - WVFD | 10-549-54200 | 09/13/2021 | 41.64 |
| Hill Co Telephone Coop, Inc. | 1482200 9/01/21 | 830-995-2688 9/01/21-09/30/21 Local - Comfort SO | 10-560-54200 | 09/13/2021 | 40.08 |
| Hill Co Telephone Coop, Inc. | 1513800 9/01/21 | 830-995-3142 9/01/21-09/30/21 Local - R&B | 11-620-54200 | 09/13/2021 | 41.14 |
| Hill Co Telephone Coop, Inc. | 1514500 9/01/21 | 830-995-3152 9/01/21-09/30/21 Local - R&B Fax | 11-620-54200 | 09/13/2021 | 41.14 |
| Hill Co Telephone Coop, Inc. | 1527700 9/01/21 | 830-995-3344 9/01/21-09/30/21 Local - Comfort EMS | 10-540-54200 | 09/13/2021 | 42.08 |
| Hill Co Telephone Coop, Inc. | 1527700 9/01/21 | 830-113-1469 9/01/21-9/30/21 Internet- Comfort EMS | 10-540-54240 | 09/13/2021 | 120.95 |
| Hill Co Telephone Coop, Inc. | 1532200 9/01/21 | 830-995-3400 9/01/21-09/30/21 Local - JP #4 | 10-458-54200 | 09/13/2021 | 41.14 |
| Hill Co Telephone Coop, Inc. | 619300 9/01/21 | 830-324-6737 9/01/21-09/30/21 Local - SVFD | 10-548-54200 | 09/13/2021 | 127.28 |
| | | | | | 961.91 |
| Vendor: 2960 - Hill Country Mini Mart LP | | | | | |
| Hill Country Mini Mart LP | 5444288 | Acct #54 Gasoline - Waring VFD/Aug '21 | 10-549-53300 | 09/13/2021 | 59.00 |
| | | | | | 59.00 |
| Vendor: 4119 - Hill Country Outhouses | | | | | |
| Hill Country Outhouses | 37100 | Portable Rentals 8/28/21 - 9/24/21 (Unit#1) | 11-620-54861 | 09/13/2021 | 100.00 |
| Hill Country Outhouses | 37101 | Portable Rentals 8/28/21 - 9/24/21 (Unit#2) | 11-620-54861 | 09/13/2021 | 100.00 |
| Hill Country Outhouses | 37102 | Portable Rentals 8/28/21 - 9/24/21 (Unit#3) | 11-620-54861 | 09/13/2021 | 100.00 |
| Hill Country Outhouses | 37103 | Portable Rentals 8/28/21 - 9/24/21 (Unit#5) | 11-620-54861 | 09/13/2021 | 100.00 |
| Hill Country Outhouses | 37104 | Portable Rentals 8/28/21 - 9/24/21 (Unit#4) | 11-620-54861 | 09/13/2021 | 100.00 |
| Hill Country Outhouses | 37105 | Portable Rentals 8/28/21 - 9/24/21 (Unit#6) | 11-620-54861 | 09/13/2021 | 100.00 |
| | | | | | 600.00 |
| Vendor: 5147 - Hill Country Weekly | | | | | |
| Hill Country Weekly | 138127 | 1 Year Subscription - CDA | 10-470-53330 | 09/13/2021 | 50.00 |
| | | | | | 50.00 |
| Vendor: 6763 - Hillyard, Inc. | | | | | |
| Hillyard, Inc. | 604420713 | Floor Cleaning Strip Pads | 10-510-53310 | 09/13/2021 | 165.00 |
| | | | | | 165.00 |
| Vendor: 6133 - Holt & Holt Funeral Homes | | | | | |
| Holt & Holt Funeral Homes | 2021075C | Removal, Transport & Supplies - L. Pereira | 10-409-54051 | 09/13/2021 | 425.00 |
| Holt & Holt Funeral Homes | 2021099 | Preparation,Transport & Supplies - J. Preslar | 10-409-54051 | 09/13/2021 | 700.00 |
| Holt & Holt Funeral Homes | 2021100 | Preparation,Transport & Supplies - D. McDowell | 10-409-54051 | 09/13/2021 | 1,300.00 |
| | | | | | 2,425.00 |
| Vendor: 1312 - Holt Texas, LTD | | | | | |
| Holt Texas, LTD | PIKS0191223 | Engine Scanning Software Renewal - Exp 8/25/22 | 11-620-54523 | 09/13/2021 | 990.00 |
| | | | | | 990.00 |
| Vendor: 1789 - IC Clearview Services | | | | | |
| IC Clearview Services | 999997823 | Qrtly Courthouse Window Cleaning | 10-510-54861 | 09/13/2021 | 467.50 |
| | | | | | 467.50 |
| Vendor: 6173 - ICS Jail Supplies, Inc | | | | | |
| ICS Jail Supplies, Inc | W4650300 | Inmate Orange/White Tops,Pants,Caps | 10-512-53330 | 09/13/2021 | 293.90 |
| ICS Jail Supplies, Inc | W4650301 | Inmate Orange/White Pants | 10-512-53330 | 09/13/2021 | 38.85 |
| ICS Jail Supplies, Inc | W4712800 | Face Masks (20 Boxes) | 10-512-53330 | 09/13/2021 | 247.05 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|-----------------------|--|-----------------------|------------------|------------------|
| ICS Jail Supplies, Inc | W4712801 | Inmate Black/White Tops & Pants | 10-512-53330 | 09/13/2021 | 130.00 |
| | | | | | <u>709.80</u> |
| Vendor: 6769 - Interstate Barricades & Markings, Inc. | | | | | |
| Interstate Barricades & Markings, Inc. | 14335 | Striping - Johns Rd & Doeskin Dr | 11-620-54740 | 09/13/2021 | 18,410.80 |
| | | | | | <u>18,410.80</u> |
| Vendor: 6319 - Jenkins Air Conditioning Co. LLC | | | | | |
| Jenkins Air Conditioning Co. LLC | 1634 | Replace A/C Float Switch & Hose - Jail | 10-510-54500 | 09/13/2021 | 351.00 |
| Jenkins Air Conditioning Co. LLC | 1637 | Replace A/C Capacitor & Fuse - JP3 Office | 10-510-54500 | 09/13/2021 | 301.90 |
| | | | | | <u>652.90</u> |
| Vendor: 6281 - Jessica Garza | | | | | |
| Jessica Garza | 12/8/19 - 8/9/21 | Appt Atty #19-495CR | 10-435-54020 | 09/13/2021 | 371.00 |
| | | | | | <u>371.00</u> |
| Vendor: 6760 - Joseph Stephen Jones | | | | | |
| Joseph Stephen Jones | 0109554 | Windshield Replacement #254 | 11-620-54540 | 09/13/2021 | 275.00 |
| | | | | | <u>275.00</u> |
| Vendor: 1208 - Kendall Co. Treasurer | | | | | |
| Kendall Co. Treasurer | INV0013926 | Unclaimed Funds - 6/8/20 T. Bell | 10-361-46070 | 09/13/2021 | 72.38 |
| Kendall Co. Treasurer | INV0013929 | Unclaimed Funds 10/02/20- L. McKay | 10-361-46070 | 09/13/2021 | 1,263.34 |
| Kendall Co. Treasurer | INV0013930 | Unclaimed Funds 11/13/20 - S. Rogers | 10-361-46070 | 09/13/2021 | 208.00 |
| | | | | | <u>1,543.72</u> |
| Vendor: 3610 - Kendall County Fair Association, Inc. | | | | | |
| Kendall County Fair Association, Inc. | 4629 | Jul '21 Lease - Brush Site | 10-596-54610 | 09/13/2021 | 2,000.00 |
| Kendall County Fair Association, Inc. | 4630 | Aug '21 Lease - Brush Site | 10-596-54610 | 09/13/2021 | 2,000.00 |
| | | | | | <u>4,000.00</u> |
| Vendor: 2357 - Kendall W. Styskal M.D. | | | | | |
| Kendall W. Styskal M.D. | INV0013927 | Sep '21 EMS Director | 10-540-54050 | 09/13/2021 | 2,333.37 |
| | | | | | <u>2,333.37</u> |
| Vendor: 1334 - Kerr County Clerk | | | | | |
| Kerr County Clerk | INV0013914 | Mental Commitment/Cause #MHT21-134 | 10-400-54090 | 09/13/2021 | 409.00 |
| | | | | | <u>409.00</u> |
| Vendor: 6055 - Kerr County | | | | | |
| Kerr County | INV0013922 | Inmate Medical/ Jul '21 | 10-512-54050 | 09/13/2021 | 70.00 |
| Kerr County | INV0013922 | Inmate Housing/ Jul '21 | 10-512-56072 | 09/13/2021 | 34,250.00 |
| | | | | | <u>34,320.00</u> |
| Vendor: 5889 - Kim Quintana | | | | | |
| Kim Quintana | INV0013867 | Reimb Local Mileage 7/14-7/31 | 10-404-54260 | 09/13/2021 | 60.80 |
| Kim Quintana | INV0013917 | Reimb Meals - Election Law Seminar 8/1 - 8/3 | 10-404-54270 | 09/13/2021 | 101.19 |
| | | | | | <u>161.99</u> |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|-----------------------|--|----------------|------------|-----------------|
| Vendor: 6715 - Kofile, Inc. | | | | | |
| Kofile, Inc. | INV-KSW-001317 | Digital Archive/Repository License - Jun '21 | 19-403-54310 | 09/13/2021 | 4,694.78 |
| | | | | | <u>4,694.78</u> |
| Vendor: 1090 - Kurtis Rudkin | | | | | |
| Kurtis Rudkin | 11/2/20 - 8/10/21 | Appt Atty #20-667CR | 10-435-54020 | 09/13/2021 | 262.50 |
| | | | | | <u>262.50</u> |
| Vendor: 1095 - L.C.R.A. | | | | | |
| L.C.R.A. | TCI0006897 | Install Radio in new Unit #278 | 10-540-53330 | 09/13/2021 | 688.07 |
| L.C.R.A. | TMR0014508 | May '21 AirTime - Const #1 | 10-551-54220 | 09/13/2021 | 29.90 |
| L.C.R.A. | TMR0014509 | May '21 AirTime - Const #2 | 10-552-54220 | 09/13/2021 | 29.90 |
| L.C.R.A. | TMR0014510 | May '21 AirTime - JP#3 | 10-457-54220 | 09/13/2021 | 19.95 |
| L.C.R.A. | TMR0014510 | May '21 AirTime - Const #3 | 10-553-54220 | 09/13/2021 | 69.80 |
| L.C.R.A. | TMR0014511 | May '21 AirTime - Const #4 | 10-554-54220 | 09/13/2021 | 49.85 |
| L.C.R.A. | TMR0014513 | May '21 AirTime - EMS | 10-540-54220 | 09/13/2021 | 598.40 |
| L.C.R.A. | TMR0014514 | May '21 AirTime - Fire | 10-545-54220 | 09/13/2021 | 2,791.75 |
| L.C.R.A. | TMR0014515 | May '21 AirTime - JP#1 | 10-455-54220 | 09/13/2021 | 19.95 |
| L.C.R.A. | TMR0014515 | May '21 AirTime - JP#2 | 10-456-54220 | 09/13/2021 | 19.95 |
| L.C.R.A. | TMR0014516 | May '21 AirTime - EM Mgmt | 10-406-54220 | 09/13/2021 | 149.55 |
| L.C.R.A. | TMR0014516 | May '21 AirTime - Parks | 10-660-54220 | 09/13/2021 | 39.90 |
| L.C.R.A. | TMR0014517 | May '21 AirTime - R&B | 11-620-54220 | 09/13/2021 | 738.15 |
| L.C.R.A. | TMR0014518 | May '21 AirTime - Animal Control | 10-408-54220 | 09/13/2021 | 139.55 |
| L.C.R.A. | TMR0014518 | May '21 AirTime - Detention | 10-512-54220 | 09/13/2021 | 209.45 |
| L.C.R.A. | TMR0014518 | May '21 AirTime - SO | 10-560-54220 | 09/13/2021 | 1,584.90 |
| | | | | | <u>7,179.02</u> |
| Vendor: 2694 - Laboratory Corp. of America Holdings | | | | | |
| Laboratory Corp. of America Holdings | 17782900 | LABS 8/9/21 Case #21-075 | 10-512-54050 | 09/13/2021 | 5.55 |
| Laboratory Corp. of America Holdings | 66570365 | LABS 7/21/21 Case #21-072 | 10-512-54050 | 09/13/2021 | 61.11 |
| Laboratory Corp. of America Holdings | 66570379 | LABS 7/21/21 Case #21-083 | 10-512-54050 | 09/13/2021 | 86.54 |
| Laboratory Corp. of America Holdings | 80463757 | LABS 8/4/21 Case #21-072 | 10-512-54050 | 09/13/2021 | 54.58 |
| | | | | | <u>207.78</u> |
| Vendor: 6304 - Lawson Products Inc. | | | | | |
| Lawson Products Inc. | 9308700462 | Brass Elbows #7 | 11-620-54540 | 09/13/2021 | 35.52 |
| | | | | | <u>35.52</u> |
| Vendor: 3055 - Leandro Renaud | | | | | |
| Leandro Renaud | 12/9/20 - 8/10/2021 | Appt Atty #20-458CR & #20-459CR | 10-435-54020 | 09/13/2021 | 560.00 |
| Leandro Renaud | 12/9/20 - 8/10/21 | Appt Atty #17-502CR & #20-233CR | 10-435-54020 | 09/13/2021 | 700.00 |
| Leandro Renaud | 12/9/2020 - 8/10/2021 | Appt Atty #20-496CR & #20-495CR | 10-435-54020 | 09/13/2021 | 630.00 |
| Leandro Renaud | 12/9/2020 - 8/10/21 | Appt Atty #20-514CR & #20-484CR | 10-435-54020 | 09/13/2021 | 490.00 |
| Leandro Renaud | 8/11/2021 - 8/11/21 | Appt Atty #16-662CR | 10-435-54020 | 09/13/2021 | 140.00 |
| Leandro Renaud | 8/11/21 - 8/11/21 | Appt Atty #21-350CR | 10-435-54020 | 09/13/2021 | 140.00 |
| Leandro Renaud | 8/11/21 - 8/13/21 | Appt Atty #20-221CR | 10-435-54020 | 09/13/2021 | 210.00 |
| | | | | | <u>2,870.00</u> |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|------------------|---|----------------|------------|------------------|
| Vendor: 1580 - Lebco Graphics, Inc. | | | | | |
| Lebco Graphics, Inc. | 70222 | Business Cards (500) | 10-408-53330 | 09/13/2021 | 57.90 |
| Lebco Graphics, Inc. | 70224 | Rabies Forms (500) | 10-408-53330 | 09/13/2021 | 145.50 |
| Lebco Graphics, Inc. | 70225 | Adoption Forms (500) | 10-408-53330 | 09/13/2021 | 199.30 |
| Lebco Graphics, Inc. | 70226 | Return to Owner Forms (500) | 10-408-53330 | 09/13/2021 | 145.50 |
| Lebco Graphics, Inc. | 70265 | Kennel Cards (1,000) | 10-408-53330 | 09/13/2021 | 293.60 |
| | | | | | 841.80 |
| Vendor: 3110 - LexisNexis Risk Data Management, Inc | | | | | |
| LexisNexis Risk Data Management, Inc | 1008469-20210731 | 1008469 Jul '21 OnlineSvc Contract Fee | 10-470-54240 | 09/13/2021 | 440.17 |
| | | | | | 440.17 |
| Vendor: 1339 - LexisNexis | | | | | |
| LexisNexis | 3093381861 | Online Svcs/Jul '21 (7 CDA Users) | 10-470-54240 | 09/13/2021 | 345.62 |
| LexisNexis | 3093381861 | Online Svcs/Jul '21 (B. Ballard) | 10-473-54240 | 09/13/2021 | 49.38 |
| LexisNexis | 3093398842 | Online Svcs/Jul '21 | 10-435-54240 | 09/13/2021 | 95.48 |
| LexisNexis | 3093411162 | Online Svcs/Aug '21 | 10-435-54240 | 09/13/2021 | 95.48 |
| | | | | | 585.96 |
| Vendor: 1948 - Matera Paper Co., Inc. | | | | | |
| Matera Paper Co., Inc. | 5092483 | Trash Bags (5 Cases) | 10-660-53310 | 09/13/2021 | 151.40 |
| | | | | | 151.40 |
| Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C. | | | | | |
| McCreary, Veselka, Bragg & Allen, P.C. | 238484 | Collection Fees | 10-350-45016 | 09/13/2021 | 632.97 |
| McCreary, Veselka, Bragg & Allen, P.C. | 238485 | Collection Fees | 10-350-45016 | 09/13/2021 | 453.00 |
| McCreary, Veselka, Bragg & Allen, P.C. | 239539 | Collection Fees | 10-350-45015 | 09/13/2021 | 85.50 |
| McCreary, Veselka, Bragg & Allen, P.C. | 239879 | Collection Fees | 10-350-45015 | 09/13/2021 | 102.00 |
| | | | | | 1,273.47 |
| Vendor: 4868 - Metal Mart/McElroy Service Center | | | | | |
| Metal Mart/McElroy Service Center | 0255050006606 | Metal Tubing, Hinges (2) & Pipe Caps (8) | 10-660-53330 | 09/13/2021 | 197.44 |
| | | | | | 197.44 |
| Vendor: 4405 - MetLife | | | | | |
| MetLife | 67973528 | Sep '21 Dental & Life - Bal/Co Empl & Dep | 10-000-22505 | 09/13/2021 | 22,277.67 |
| MetLife | 67973528 | Aug '21 Dental & Life - COBRA/Kgeb | 10-361-46020 | 09/13/2021 | 33.05 |
| MetLife | 67973528 | Sep '21 Dental & Life - Co Surveyor | 10-410-52020 | 09/13/2021 | 33.05 |
| | | | | | 22,343.77 |
| Vendor: 5113 - Miguel & Leugim Tire Shop | | | | | |
| Miguel & Leugim Tire Shop | 00012 | Dismount/Mount (4) & Disposals #182 | 11-620-54540 | 09/13/2021 | 120.00 |
| | | | | | 120.00 |
| Vendor: 6426 - MobilexUSA | | | | | |
| MobilexUSA | 31549039 | Inmate Ultrasounds 7/16/21 & 7/26/21 | 10-512-54050 | 09/13/2021 | 862.52 |
| MobilexUSA | 31549045 | Inmate X-Ray 7/1/21 | 10-512-54050 | 09/13/2021 | 88.00 |
| | | | | | 950.52 |

Commissioners Court 9/13/21

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|-----------------------|--|----------------|------------|-----------------|
| Vendor: 5843 - Onsite Pro Can | | | | | |
| Onsite Pro Can | 18555 | Portable Rentals (3) 6/25/21 - 7/22/21-JKRB & KCNA | 10-660-54861 | 09/13/2021 | 280.00 |
| Onsite Pro Can | 18995 | Portable Rentals (3) 7/23/21 - 8/19/21-JKRB & KCNA | 10-660-54861 | 09/13/2021 | 280.00 |
| Onsite Pro Can | 19447 | Portable Rentals (3) 8/20/21 - 9/16/21-JKRB & KCNA | 10-660-54861 | 09/13/2021 | 280.00 |
| | | | | | <u>840.00</u> |
| Vendor: 6719 - Paul Knoll | | | | | |
| Paul Knoll | INV0013932 | Reimb Office Signage | 10-552-53100 | 09/13/2021 | 25.11 |
| Paul Knoll | INV0013932 | Reimb Training Ammo & Misc Online Classes | 29-552-54280 | 09/13/2021 | 506.96 |
| | | | | | <u>532.07</u> |
| Vendor: 6721 - PCs2U, Inc | | | | | |
| PCs2U, Inc | 761 | Cylance Antivirus/Aug '21 | 10-415-54523 | 09/13/2021 | 1,035.00 |
| | | | | | <u>1,035.00</u> |
| Vendor: 1064 - Pedernales Electric Coop, Inc. | | | | | |
| Pedernales Electric Coop, Inc. | Meter 208577 09/02/21 | 3000283188 7/31/21 - 8/31/21 Kendalia R&B | 10-510-54400 | 09/13/2021 | 118.55 |
| | | | | | <u>118.55</u> |
| Vendor: 6099 - Peterson Medical Associates, PA | | | | | |
| Peterson Medical Associates, PA | 112846V21041 | Prenatal Vst 7/21/21 Case #21-045 | 10-512-54050 | 09/13/2021 | 39.34 |
| | | | | | <u>39.34</u> |
| Vendor: 3980 - Peterson Regional Medical Center | | | | | |
| Peterson Regional Medical Center | VBB5053438 | Ultrasound 7/15/21 Case #21-082 | 10-512-54050 | 09/13/2021 | 130.40 |
| | | | | | <u>130.40</u> |
| Vendor: 3877 - Pitney Bowes | | | | | |
| Pitney Bowes | 3314116316 | Postage Machine Lease 6/30/21 - 9/29/21 | 10-409-54621 | 09/13/2021 | 1,056.30 |
| | | | | | <u>1,056.30</u> |
| Vendor: 6439 - Procure Automotive, LLC | | | | | |
| Procure Automotive, LLC | 519062 | Repair #1902 - Hail Damage 5/3/21 | 10-560-54540 | 09/13/2021 | 6,467.40 |
| | | | | | <u>6,467.40</u> |
| Vendor: 5506 - Rebecca Katherine Fincke | | | | | |
| Rebecca Katherine Fincke | INV0013865 | Reimb Local Mileage 7/13-7/31 | 10-404-54260 | 09/13/2021 | 38.00 |
| Rebecca Katherine Fincke | INV0013918 | Reimb Meals - Election Law Seminar 8/1 - 8/3 | 10-404-54270 | 09/13/2021 | 79.01 |
| Rebecca Katherine Fincke | INV0013919 | Reimb Meals - Election Center Nat'l Conf 8/22-8/25 | 42-404-54270 | 09/13/2021 | 160.90 |
| | | | | | <u>277.91</u> |
| Vendor: 1121 - Reeh Quarry, LP | | | | | |
| Reeh Quarry, LP | 116574 | Grade 2 Base (271.02Tons) - Possum Creek Rd. | 11-620-54740 | 09/13/2021 | 1,720.98 |
| Reeh Quarry, LP | 117639 | Grade 2 Base (66.05Tons)-Giles Ranch Rd. | 11-620-54740 | 09/13/2021 | 419.42 |
| | | | | | <u>2,140.40</u> |
| Vendor: 3371 - Reflective Dynamics of Texas | | | | | |
| Reflective Dynamics of Texas | 4210 | Replace Decals #1560 | 10-553-54540 | 09/13/2021 | 175.00 |
| | | | | | <u>175.00</u> |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|-----------------|--|----------------|------------|------------------|
| Vendor: 5356 - Republic Services #859 | | | | | |
| Republic Services #859 | 0859-002901153 | 3-0859-0002667 9/01/21-09/30/21 JSPP | 10-510-54400 | 09/13/2021 | 234.75 |
| Republic Services #859 | 0859-002901369 | 3-0859-0011272 9/01/21-09/30/21 Animal Control | 10-510-54400 | 09/13/2021 | 308.92 |
| Republic Services #859 | 0859-002901390 | 3-0859-0012285 9/01/21-09/30/21 Mark Twain | 10-510-54400 | 09/13/2021 | 151.85 |
| Republic Services #859 | 0859-002906665 | 3-0859-0124461 9/01/21-09/30/21 R&B | 10-510-54400 | 09/13/2021 | 264.88 |
| Republic Services #859 | 0859-002906678 | 3-0859-0127886 9/01/21-09/30/21 EMS Comfort | 10-510-54400 | 09/13/2021 | 62.06 |
| Republic Services #859 | 0859-002909476 | 3-0859-0078471 8/01/21-08/31/21 40yd OT Span Pass | 10-595-54430 | 09/13/2021 | 4,851.25 |
| Republic Services #859 | 0859-002909477 | 3-0859-0078472 8/01/21-8/31/21 Spanish Pass | 10-595-54430 | 09/13/2021 | 7,086.40 |
| | | | | | <u>12,960.11</u> |
| Vendor: 3825 - Reserve Account | | | | | |
| Reserve Account | INV0013912 | Postage Advance | 10-409-53110 | 09/13/2021 | 3,000.00 |
| | | | | | <u>3,000.00</u> |
| Vendor: 3048 - Reston Express Distributing, Inc. | | | | | |
| Reston Express Distributing, Inc. | 43487 | Envelopes (1,000) | 10-455-53100 | 09/13/2021 | 145.00 |
| Reston Express Distributing, Inc. | 43506 | Hats - R&B | 11-620-53330 | 09/13/2021 | 227.50 |
| Reston Express Distributing, Inc. | 43573 | Citizen's Academy Shirts (35) | 10-560-54091 | 09/13/2021 | 752.50 |
| | | | | | <u>1,125.00</u> |
| Vendor: 6771 - Ross Fischer Law, PLLC | | | | | |
| Ross Fischer Law, PLLC | 10344 | Special Prosecutor Svcs/Case #20-536-CR | 10-470-56625 | 08/31/2021 | 2,717.90 |
| | | | | | <u>2,717.90</u> |
| Vendor: 1720 - Safeguard Business Systems, Inc. | | | | | |
| Safeguard Business Systems, Inc. | 34646875 | Laser Receipts (2,000) | 10-458-53100 | 09/13/2021 | 424.32 |
| | | | | | <u>424.32</u> |
| Vendor: 6774 - Schnabel Engineering, LLC | | | | | |
| Schnabel Engineering, LLC | 2033536 | Pay App #2/Contr Admin-Upper Cibolo FCS #4 | 10-402-54861 | 09/13/2021 | 4,510.34 |
| | | | | | <u>4,510.34</u> |
| Vendor: 6706 - Shane Stolarczyk | | | | | |
| Shane Stolarczyk | 6/13/19-5/19/21 | Appt Atty #16-755CR - Appeal | 10-435-54020 | 09/13/2021 | 2,197.50 |
| Shane Stolarczyk | 6/13/19-5/19/21 | Other Litigation Expenses #16-755CR - Appeal | 10-435-54020 | 09/13/2021 | 18.50 |
| | | | | | <u>2,216.00</u> |
| Vendor: 1513 - Sirchie Acquisition Company LLC | | | | | |
| Sirchie Acquisition Company LLC | 0509234-IN | Knife Evidence Boxes (25) | 10-560-53330 | 09/13/2021 | 43.95 |
| | | | | | <u>43.95</u> |
| Vendor: 6696 - SiteOne Landscape Supply, LLC | | | | | |
| SiteOne Landscape Supply, LLC | 111895022-001 | Crushed Granite | 10-660-53330 | 09/13/2021 | 404.00 |
| | | | | | <u>404.00</u> |
| Vendor: 2970 - Staci Decker | | | | | |
| Staci Decker | INV0013866 | Reimb Local Mileage 5/1/21 -7/27/21 | 10-404-54260 | 09/13/2021 | 67.90 |
| Staci Decker | INV0013920 | Reimb Meals - Election Center Nat'l Conf 8/22-8/25 | 42-404-54270 | 09/13/2021 | 135.89 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|----------------|--|----------------|------------|-----------------|
| Staci Decker | INV0013921 | Reimb Meals - Election Law Seminar 8/1 - 8/3 | 10-404-54270 | 09/13/2021 | 82.19 |
| | | | | | 285.98 |
| Vendor: 6775 - Stephanie Ann Rust | | | | | |
| Stephanie Ann Rust | INV0013924 | Reimb Mil/Meals-New Clerk Personnel Sem 8/11-8/13 | 10-458-54270 | 09/13/2021 | 148.82 |
| | | | | | 148.82 |
| Vendor: 4029 - Stericycle, Inc. | | | | | |
| Stericycle, Inc. | 4010329055 | Biohazard Waste Removal/Jul '21 | 10-512-54861 | 09/13/2021 | 55.00 |
| | | | | | 55.00 |
| Vendor: 6290 - Sun Coast Resources, Inc. | | | | | |
| Sun Coast Resources, Inc. | 96159894 | Diesel (1,507.10gal) - Comfort R&B | 11-620-53300 | 09/13/2021 | 3,825.55 |
| Sun Coast Resources, Inc. | 96177166 | Diesel(1396.8gal) & 87 Oct Gas(950.2)- Comfort R&B | 11-620-53300 | 09/13/2021 | 5,905.34 |
| | | | | | 9,730.89 |
| Vendor: 5892 - Tex Air Filters | | | | | |
| Tex Air Filters | 452860 | A/C Filters (120) | 10-510-54500 | 09/13/2021 | 406.80 |
| | | | | | 406.80 |
| Vendor: 1367 - Texas Corrugators - South Texas Region II, LLC | | | | | |
| Texas Corrugators - South Texas Region II, LLC | 221-938 | Culverts 21"X20' (2) & Bands (4)- Giles Ranch Rd | 11-620-54740 | 09/13/2021 | 1,540.00 |
| | | | | | 1,540.00 |
| Vendor: 6610 - Texas Department of Public Safety | | | | | |
| Texas Department of Public Safety | 213327 | 6/1/21 - 6/30/21 Benefits | 10-437-56623 | 09/13/2021 | 1,425.03 |
| Texas Department of Public Safety | 213327 | 6/1/21 - 6/30/21 Salary | 10-437-56623 | 09/13/2021 | 4,959.15 |
| | | | | | 6,384.18 |
| Vendor: 1754 - Texas Dept. of Public Safety | | | | | |
| Texas Dept. of Public Safety | CR220288 | Crime Search Records 7/1/21 - 7/20/21 | 10-496-53330 | 09/13/2021 | 4.00 |
| | | | | | 4.00 |
| Vendor: 1371 - Texas MedClinic | | | | | |
| Texas MedClinic | 241638 | Health Screen/Physical - F. Prado | 10-496-54050 | 09/13/2021 | 80.00 |
| Texas MedClinic | 242219 | DOT Drug Screen & Physical - G. Hastings | 10-496-54050 | 09/13/2021 | 140.00 |
| | | | | | 220.00 |
| Vendor: 6445 - Texas Road Repair, Inc | | | | | |
| Texas Road Repair, Inc | 1509 | Pot Hole Repair - List | 11-620-54710 | 09/13/2021 | 5,250.01 |
| | | | | | 5,250.01 |
| Vendor: 1038 - Texas Wildlife Damage Mgmt Fund | | | | | |
| Texas Wildlife Damage Mgmt Fund | 252899 | Field Agents - Flach & Cravey/Aug' 21 | 10-670-54070 | 09/13/2021 | 6,400.00 |
| | | | | | 6,400.00 |
| Vendor: 1275 - The Boerne Star | | | | | |
| The Boerne Star | 283245 | Public Notice of Voting System Test 7/31 Election | 10-404-54842 | 09/13/2021 | 200.00 |
| | | | | | 200.00 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|-----------------------|--|-----------------------|------------------|------------------|
| Vendor: 5649 - The Graphix House | | | | | |
| The Graphix House | 3384 | Remove & Replace Graphics #1267 | 10-552-54540 | 09/13/2021 | 750.00 |
| | | | | | <u>750.00</u> |
| Vendor: 6008 - The Quikrete Companies, LLC | | | | | |
| The Quikrete Companies, LLC | 23365314 | Rip Rap (6 Pallets) | 11-620-53604 | 09/13/2021 | 913.44 |
| The Quikrete Companies, LLC | 23382391 | Quikrete (6 Pallets) | 11-620-53604 | 09/13/2021 | 890.04 |
| | | | | | <u>1,803.48</u> |
| Vendor: 5300 - Todd Setliff | | | | | |
| Todd Setliff | INV0013925 | Reimb - Training Ammo | 29-551-54280 | 09/13/2021 | 1,319.85 |
| | | | | | <u>1,319.85</u> |
| Vendor: 6258 - Tonya Thompson | | | | | |
| Tonya Thompson | 451-4/14/21 | Transcript #7967 & #7968 | 10-435-54089 | 09/13/2021 | 408.00 |
| | | | | | <u>408.00</u> |
| Vendor: 6752 - True Craft PDR | | | | | |
| True Craft PDR | 742 | Repair #1602 - Hail Damage 5/3/21 | 10-560-54540 | 09/13/2021 | 6,990.00 |
| True Craft PDR | 750 | Repair #1704 - Hail Damage 5/3/21 | 10-560-54540 | 09/13/2021 | 2,883.25 |
| True Craft PDR | 751 | Repair #1607 - Hail Damage 5/3/21 | 10-560-54540 | 09/13/2021 | 7,181.62 |
| True Craft PDR | 758 | Repair #1701 - Hail Damage 5/3/21 | 10-560-54540 | 09/13/2021 | 7,294.60 |
| True Craft PDR | 761 | Repair #1308 - Hail Damage 5/3/21 | 10-560-54540 | 09/13/2021 | 2,884.95 |
| True Craft PDR | 762 | Repair #2002 - Hail Damage 5/3/21 | 10-560-54540 | 09/13/2021 | 2,143.20 |
| True Craft PDR | 763 | Repair #2008 - Hail Damage 5/3/21 | 10-560-54540 | 09/13/2021 | 5,945.00 |
| True Craft PDR | 764 | Repair #1907 - Hail Damage 5/3/21 | 10-560-54540 | 09/13/2021 | 5,039.64 |
| True Craft PDR | 765 | Repair #198 - Hail Damage 5/3/21 | 34-570-54540 | 09/13/2021 | 6,821.00 |
| True Craft PDR | 767 | Repair #1304 - Hail Damage 5/3/21 | 10-560-54540 | 09/13/2021 | 5,784.15 |
| True Craft PDR | 769 | Repair #1307 - Hail Damage 5/3/21 | 10-560-54540 | 09/13/2021 | 2,761.85 |
| | | | | | <u>55,729.26</u> |
| Vendor: 6310 - US Vents, Inc. | | | | | |
| US Vents, Inc. | 15909 | Jail Kitchen Venthood Service & Cleaning | 10-512-53330 | 09/13/2021 | 300.00 |
| | | | | | <u>300.00</u> |
| Vendor: 6549 - Uvalco Supply | | | | | |
| Uvalco Supply | 2109-571354 | 6-5/8" Pipe (68')- Loop 1087 | 11-620-54740 | 09/13/2021 | 357.00 |
| | | | | | <u>357.00</u> |
| Vendor: 2075 - Vermeer Equipment of Texas LLC | | | | | |
| Vermeer Equipment of Texas LLC | P42723 | Idler for Conveyor #43 | 10-596-54540 | 09/13/2021 | 1,136.79 |
| | | | | | <u>1,136.79</u> |
| Vendor: 6777 - Victor's Apparel Co | | | | | |
| Victor's Apparel Co | 574 | SRT Shirts (16) | 10-540-53360 | 09/13/2021 | 360.00 |
| | | | | | <u>360.00</u> |
| Vendor: 6701 - Victor's G Tire Service | | | | | |
| Victor's G Tire Service | 0102 | Dismount/Mount (8) #10 | 11-620-54540 | 09/13/2021 | 428.00 |
| Victor's G Tire Service | 0103 | Dismount/Mount(4), Valve Stems(3) & Svc Call #53 | 11-620-54540 | 09/13/2021 | 244.00 |

Commissioners Court 9/13/21

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|-------------------|--|----------------|------------|-------------------|
| Victor's G Tire Service | INV0013913 | Dismount/Mount (2) & Svc Call #123 | 11-620-54540 | 09/13/2021 | 200.00 |
| Victor's G Tire Service | INV0013916 | Dismount (4) Tires/Mount (2) & Svc Call | 10-548-54540 | 09/13/2021 | 340.00 |
| | | | | | 1,212.00 |
| Vendor: 1017 - W & W Tire Co. | | | | | |
| W & W Tire Co. | 497076 | Balance (4) Tires #1906 | 10-560-54540 | 09/13/2021 | 48.00 |
| W & W Tire Co. | 497634 | Mount & Balance Tire #1502 | 10-560-54540 | 09/13/2021 | 25.00 |
| | | | | | 73.00 |
| Vendor: 1499 - Wallace T. Ferguson | | | | | |
| Wallace T. Ferguson | 8/21/20 - 8/10/21 | Appt Atty #20-550CR | 10-435-54020 | 09/13/2021 | 630.00 |
| | | | | | 630.00 |
| Vendor: 1161 - Waste Management | | | | | |
| Waste Management | 8206814-0007-4 | Cust ID #24-03991-13003 8/1 - 8/15 10 Staudt St. | 10-510-54400 | 09/13/2021 | 491.10 |
| Waste Management | 8207434-0007-0 | Cust ID #65456-33006 Sept '21 Jail | 10-512-53330 | 09/13/2021 | 425.78 |
| Waste Management | 8207871-0007-3 | Cust ID #75166-33006 Sept '21 Courthouse | 10-510-54400 | 09/13/2021 | 187.28 |
| Waste Management | 8210154-0007-9 | Cust ID #11-39148-83001 Sept '21 Fawn Valley | 10-510-54400 | 09/13/2021 | 30.04 |
| Waste Management | 8212517-0007-5 | Cust ID #19-50409-33006 Sept '21 EMS | 10-510-54400 | 09/13/2021 | 81.95 |
| Waste Management | 8222061-0007-2 | Cust ID #24-03991-13003 8/16 - 8/31 10 Staudt St. | 10-510-54400 | 09/13/2021 | 53.44 |
| | | | | | 1,269.59 |
| Vendor: 1098 - Waukesha-Pearce Industries, LLC | | | | | |
| Waukesha-Pearce Industries, LLC | 1446075 | ReplacedHoses,OilFilter&FuelLines-Generator #13975 | 10-560-53330 | 09/13/2021 | 812.87 |
| | | | | | 812.87 |
| Vendor: 6202 - Wells Fargo Vendor Financial Services, LLC | | | | | |
| Wells Fargo Vendor Financial Services, LLC | 5016293743 | Lease Pymnt 9 of 24/Contract #450-9833629-007 | 10-560-54640 | 09/13/2021 | 765.00 |
| Wells Fargo Vendor Financial Services, LLC | 5016293744 | Lease Pymnt 20 of 24/Contract #450-9833629-006 | 10-560-54640 | 09/13/2021 | 395.97 |
| | | | | | 1,160.97 |
| Vendor: 5500 - Wesley Speer | | | | | |
| Wesley Speer | INV0013915 | Reimb - Lead & Copper Testing PWS 1300058 | 10-590-53330 | 09/13/2021 | 200.00 |
| | | | | | 200.00 |
| Vendor: 6444 - XL Parts LLC | | | | | |
| XL Parts LLC | 0414AE5651 | Filters (12) - Stock | 10-560-54540 | 09/13/2021 | 75.60 |
| XL Parts LLC | 0414BE6859 | Antifreeze - Stock | 10-540-54540 | 09/13/2021 | 38.72 |
| | | | | | 114.32 |
| | | | | | 358,659.06 |

Fund Summary

| Fund | Expense Amount |
|--------------------------------------|-----------------------|
| 10 - GENERAL FUND | 269876.88 |
| 11 - ROAD AND BRIDGE | 73800.11 |
| 13 - COURTHOUSE SECURITY | 798.82 |
| 19 - COUNTY CLERK RECORD | 4694.78 |
| 29 - LEOSE TRAINING | 1826.81 |
| 34 - JUVENILE BOARD TITLE | 6905.44 |
| 42 - ELECTION SERVICES CONTRACT FUND | 296.79 |
| 43 - FIRE INSPECTION & PERMIT FUND | 46.08 |
| 50 - CRIME VICTIMS GRANT | 413.35 |
| Grand Total: | 358659.06 |

Account Summary

| Account Number | Account Name | Expense Amount |
|-----------------------|---------------------------|-----------------------|
| 10-000-22505 | Accrued Payroll Benefits | 26352.63 |
| 10-350-45015 | J.P. #3 Fines | 187.5 |
| 10-350-45016 | J.P. #4 Fines | 1085.97 |
| 10-361-46020 | Refunds | 63.29 |
| 10-361-46070 | Other Miscellaneous | 1543.72 |
| 10-400-54090 | Committing Mentally Ill | 409 |
| 10-400-54200 | Telephone | 0.02 |
| 10-401-56024 | Contingencies - Fire Dept | 637.5 |
| 10-402-54861 | Contract Services | 4510.34 |
| 10-403-54200 | Telephone | 0.78 |
| 10-404-53100 | Office Supplies | 205.24 |
| 10-404-54200 | Telephone | 0.04 |
| 10-404-54260 | Mileage | 166.7 |
| 10-404-54270 | Conference/Training | 262.39 |
| 10-404-54842 | Election Expense | 200 |
| 10-404-54999 | Other Services & Charges | 76.5 |
| 10-405-53100 | Office Supplies | 46.97 |
| 10-406-54210 | Cell Phones | 48.08 |
| 10-406-54220 | Radio Air Time | 149.55 |
| 10-408-53330 | Operating | 841.8 |
| 10-408-53400 | Vet Supplies | 110.32 |
| 10-408-54220 | Radio Air Time | 139.55 |
| 10-408-54540 | Vehicle - Repair & Maint | -27.89 |
| 10-408-54861 | Contract Services | 100 |
| 10-408-54950 | Animal Control Charges | 540 |
| 10-409-53110 | Postage | 3000 |
| 10-409-54051 | Autopsy | 2425 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|---------------------------|----------------|
| 10-409-54621 | Lease Postage Equipment | 1056.3 |
| 10-410-52020 | Group Insurance | 42.97 |
| 10-415-53330 | Operating | 1218.4 |
| 10-415-54200 | Telephone | 0.19 |
| 10-415-54210 | Cell Phones | 183.97 |
| 10-415-54523 | Software Maintenance | 1035 |
| 10-415-54540 | Vehicle - Repair & Maint | 25.42 |
| 10-435-53100 | Office Supplies | 91.19 |
| 10-435-54020 | Legal | 12282.5 |
| 10-435-54089 | Special Court Reporter | 408 |
| 10-435-54210 | Cell Phones | 47.25 |
| 10-435-54240 | Internet Services | 228.95 |
| 10-437-56623 | Allocations - DPS Crime L | 6384.18 |
| 10-450-54200 | Telephone | 0.29 |
| 10-455-53100 | Office Supplies | 145 |
| 10-455-54210 | Cell Phones | 42.22 |
| 10-455-54220 | Radio Air Time | 19.95 |
| 10-455-54240 | Internet Services | 75.25 |
| 10-456-53100 | Office Supplies | 300.85 |
| 10-456-54200 | Telephone | 0.01 |
| 10-456-54210 | Cell Phones | 42.22 |
| 10-456-54220 | Radio Air Time | 19.95 |
| 10-456-54240 | Internet Services | 75.25 |
| 10-456-54600 | Rent - Bldgs/Office Space | 880 |
| 10-457-53100 | Office Supplies | 281.92 |
| 10-457-54200 | Telephone | 0.35 |
| 10-457-54210 | Cell Phones | 42.22 |
| 10-457-54220 | Radio Air Time | 19.95 |
| 10-457-54240 | Internet Services | 78.25 |
| 10-458-53100 | Office Supplies | 424.32 |
| 10-458-54200 | Telephone | 82.28 |
| 10-458-54240 | Internet Services | 225.2 |
| 10-458-54270 | Conference/Training | 148.82 |
| 10-458-54861 | Contract Services | 32.48 |
| 10-470-53100 | Office Supplies | 230.13 |
| 10-470-53330 | Operating | 50 |
| 10-470-54020 | Legal | 10 |
| 10-470-54200 | Telephone | 0.11 |
| 10-470-54210 | Cell Phones | 211.1 |
| 10-470-54240 | Internet Services | 785.79 |
| 10-470-56625 | Apportionment Funds | 2717.9 |
| 10-473-54240 | Internet Services | 49.38 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|---------------------------|----------------|
| 10-495-54210 | Cell Phones | 42.22 |
| 10-496-53100 | Office Supplies | 418.95 |
| 10-496-53330 | Operating | 4 |
| 10-496-54050 | Medical-Other | 220 |
| 10-496-54200 | Telephone | 0.1 |
| 10-496-54210 | Cell Phones | 42.22 |
| 10-497-53100 | Office Supplies | 262.06 |
| 10-510-53310 | Custodial Supplies | 165 |
| 10-510-53360 | Uniforms | 296.49 |
| 10-510-54200 | Telephone | 0.15 |
| 10-510-54210 | Cell Phones | 216.13 |
| 10-510-54240 | Internet Services | 568 |
| 10-510-54400 | Utilities | 35513.82 |
| 10-510-54500 | Buildings - Repair & Main | 1085.17 |
| 10-510-54861 | Contract Services | 1194.17 |
| 10-512-53330 | Operating | 5421.73 |
| 10-512-53360 | Uniforms | 388.64 |
| 10-512-54050 | Medical-Other | 2183.52 |
| 10-512-54220 | Radio Air Time | 209.45 |
| 10-512-54861 | Contract Services | 55 |
| 10-512-56072 | Prisoner Housing | 34385 |
| 10-540-53330 | Operating | 688.07 |
| 10-540-53360 | Uniforms | 794.95 |
| 10-540-53910 | Medical Supplies | 26.3 |
| 10-540-54050 | Medical-Other | 2333.37 |
| 10-540-54200 | Telephone | 42.08 |
| 10-540-54210 | Cell Phones | 227.85 |
| 10-540-54220 | Radio Air Time | 598.4 |
| 10-540-54240 | Internet Services | 527.95 |
| 10-540-54540 | Vehicle - Repair & Maint | 441.5 |
| 10-540-54861 | Contract Services | 139 |
| 10-543-54400 | Utilities | 44.06 |
| 10-543-54540 | Vehicle - Repair & Maint | 10.99 |
| 10-545-53100 | Office Supplies | 408.32 |
| 10-545-53360 | Uniforms | 46.2 |
| 10-545-54210 | Cell Phones | 60.86 |
| 10-545-54220 | Radio Air Time | 2791.75 |
| 10-545-54540 | Vehicle - Repair & Maint | 68.93 |
| 10-546-54200 | Telephone | 84.78 |
| 10-546-54400 | Utilities | 265.74 |
| 10-546-54540 | Vehicle - Repair & Maint | 376.32 |
| 10-548-54200 | Telephone | 127.28 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|--------------------------|----------------|
| 10-548-54400 | Utilities | 348.64 |
| 10-548-54540 | Vehicle - Repair & Maint | 340 |
| 10-549-53300 | Fuel & Oil | 59 |
| 10-549-54200 | Telephone | 82.28 |
| 10-551-53100 | Office Supplies | 69.99 |
| 10-551-54210 | Cell Phones | 42.22 |
| 10-551-54220 | Radio Air Time | 29.9 |
| 10-551-54240 | Internet Services | 37 |
| 10-552-53100 | Office Supplies | 69.1 |
| 10-552-53330 | Operating | 399.98 |
| 10-552-54220 | Radio Air Time | 29.9 |
| 10-552-54240 | Internet Services | 37.99 |
| 10-552-54540 | Vehicle - Repair & Maint | 750 |
| 10-553-54210 | Cell Phones | 42.22 |
| 10-553-54220 | Radio Air Time | 69.8 |
| 10-553-54240 | Internet Services | 37 |
| 10-553-54540 | Vehicle - Repair & Maint | 175 |
| 10-554-53360 | Uniforms | 63.17 |
| 10-554-54220 | Radio Air Time | 49.85 |
| 10-554-54240 | Internet Services | 37 |
| 10-560-53100 | Office Supplies | 1092.04 |
| 10-560-53330 | Operating | 2482.89 |
| 10-560-53360 | Uniforms | 1516.38 |
| 10-560-54091 | Crime Prevention Service | 752.5 |
| 10-560-54200 | Telephone | 44.82 |
| 10-560-54210 | Cell Phones | 112.29 |
| 10-560-54220 | Radio Air Time | 1584.9 |
| 10-560-54240 | Internet Services | 2148.18 |
| 10-560-54270 | Conference/Training | 3300 |
| 10-560-54530 | Radio/Radar - Repair & M | 1710 |
| 10-560-54540 | Vehicle - Repair & Maint | 56400.92 |
| 10-560-54640 | Lease - Ipads | 1160.97 |
| 10-570-54200 | Telephone | 0.02 |
| 10-579-54200 | Telephone | 0.13 |
| 10-590-53100 | Office Supplies | 84.93 |
| 10-590-53330 | Operating | 253.98 |
| 10-590-54210 | Cell Phones | 122.69 |
| 10-595-53360 | Uniforms | 22.44 |
| 10-595-54210 | Cell Phones | 51.21 |
| 10-595-54430 | Waste Disposal - Spanish | 11937.65 |
| 10-596-53360 | Uniforms | 42.9 |
| 10-596-54210 | Cell Phones | 51.21 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|---------------------------|----------------|
| 10-596-54240 | Internet Services | 37 |
| 10-596-54540 | Vehicle - Repair & Maint | 1204.65 |
| 10-596-54610 | Rent - Property/Land | 4000 |
| 10-597-53330 | Operating | 48 |
| 10-597-53360 | Uniforms | 22.44 |
| 10-635-54200 | Telephone | 0.05 |
| 10-636-53100 | Office Supplies | 127.95 |
| 10-660-53310 | Custodial Supplies | 151.4 |
| 10-660-53330 | Operating | 2248.34 |
| 10-660-53360 | Uniforms | 74.25 |
| 10-660-54220 | Radio Air Time | 39.9 |
| 10-660-54531 | Small Equip - Repair & M: | 33.99 |
| 10-660-54540 | Vehicle - Repair & Maint | 26.79 |
| 10-660-54630 | Rent - Other Equipment | 740.29 |
| 10-660-54861 | Contract Services | 885 |
| 10-665-54930 | 4-H Programs | 346.71 |
| 10-670-54070 | Trappers | 6400 |
| 11-620-53300 | Fuel & Oil | 13795.18 |
| 11-620-53330 | Operating | 1381.35 |
| 11-620-53360 | Uniforms | 940.78 |
| 11-620-53604 | Cement & Readymix | 1803.48 |
| 11-620-53610 | Paint,Chemicals & Herbic | 62.95 |
| 11-620-54200 | Telephone | 82.28 |
| 11-620-54210 | Cell Phones | 84.44 |
| 11-620-54220 | Radio Air Time | 738.15 |
| 11-620-54240 | Internet Services | 149.95 |
| 11-620-54523 | Software Maintenance | 990 |
| 11-620-54540 | Vehicle - Repair & Maint | 7217.43 |
| 11-620-54630 | Rent - Other Equipment | 91.84 |
| 11-620-54710 | Cont Serv - Pothole Repai | 5250.01 |
| 11-620-54740 | Cont Serv - New Rd Const | 40575.9 |
| 11-620-54861 | Contract Services | 636.37 |
| 13-510-53330 | Operating | 798.82 |
| 19-403-54310 | Imaging - New Records | 4694.78 |
| 29-551-54280 | Training | 1319.85 |
| 29-552-54280 | Training | 506.96 |
| 34-570-53330 | Operating | 84.44 |
| 34-570-54540 | Vehicle - Repair & Maint | 6821 |
| 42-404-54270 | Conference/Training | 296.79 |
| 43-545-54210 | Cell Phones | 46.08 |
| 50-475-53330 | Operating | 328.91 |
| 50-475-54210 | Cell Phones | 84.44 |

Account Summary

| Account Number | Account Name | Expense Amount |
|-----------------------|---------------------|-----------------------|
| 50-475-54210 | Cell Phones | |
| | Grand Total: | 358659.06 |

Project Account Summary

| Project Account Key | Expense Amount | |
|----------------------------|-----------------------|------------------|
| **None** | 358659.06 | |
| | Grand Total: | 358659.06 |