

KENDALL COUNTY

AUDITOR'S OFFICE

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

DATE: November 12, 2024

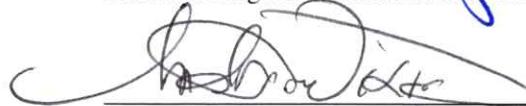
APPROVED BY:



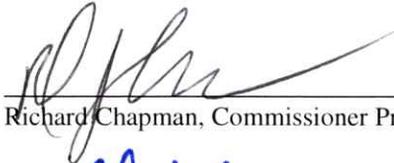
Shane Stolarczyk, County Judge



Christina Bergmann, Commissioner Precinct # 1



Andra M. Wisian, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Chad Carpenter, Commissioner Precinct # 4



Kendall County, TX

Accounts Payable Claims

Commissioners Court 11/12/24

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7276 - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	14N9-TJQM-9XJ3	Radio Antenna Base Assembly #185	10-660-54540	11/12/2024	36.53
Amazon Capital Services, Inc.	197L-YKF7-JCN7	Door Trim #127	10-540-54540	11/12/2024	19.00
Amazon Capital Services, Inc.	1DN7-P7HW-1QCT	Legal Book	10-473-53330	11/12/2024	38.32
Amazon Capital Services, Inc.	1GCD-PN7N-1J74	Spin Mop/Bucket System & Dry/Wet Mop Starter Kit	10-510-53310	11/12/2024	113.55
Amazon Capital Services, Inc.	1GCD-PN7N-1J74	Batteries - CH Panic Buttons	10-510-53330	11/12/2024	243.90
Amazon Capital Services, Inc.	1HJ9-9X6T-PHM4	Phone Cord Detanglers	10-510-53100	11/12/2024	11.99
Amazon Capital Services, Inc.	1HJ9-9X6T-PHM4	Toilet Seat Dispensers w/Covers & Swiffer Handles	10-510-53310	11/12/2024	373.54
Amazon Capital Services, Inc.	1J6M-DJ9W-KC9P	Parking Brake Release Cable Assembly #121	11-620-54540	11/12/2024	26.88
Amazon Capital Services, Inc.	1M9G-N9LC-MFHG	Ink Cartridges	10-510-53100	11/12/2024	28.79
Amazon Capital Services, Inc.	1M9G-N9LC-MFHG	Door Entry Mats (4) - SO	10-510-53330	11/12/2024	319.96
Amazon Capital Services, Inc.	1MJN-47JJ-3KD1	Misc Office Supplies, Calculator & Tower Fans	10-497-53100	11/12/2024	220.70
Amazon Capital Services, Inc.	1MY9-CV4J-K336	Sprocket Guard & Chain Bar Tensioner Kit #510	11-620-53330	11/12/2024	38.94
Amazon Capital Services, Inc.	1N7L-TTJV-PLM9	Rear Suspension Shocks (2) #241	11-620-54540	11/12/2024	132.64
Amazon Capital Services, Inc.	1TPR-WP1C-3N9C	Swiffer Duster Starter Kit	10-510-53310	11/12/2024	13.32
Amazon Capital Services, Inc.	1W4L-9M44-DWPF	Batteries - CH Panic Buttons	10-510-53330	11/12/2024	290.80
Amazon Capital Services, Inc.	1WH3-M4KJ-PWPFV	Water Filters	10-510-53330	11/12/2024	123.06
Amazon Capital Services, Inc.	1WQF-M3K1-D746	Index Tabs, Label Tape & Headphones	10-470-53100	11/12/2024	56.74
Amazon Capital Services, Inc.	1WQF-M3K1-D746	Facial Tissues, Wrist Rest & Mechanical Pencils	50-475-53330	11/12/2024	78.75
Amazon Capital Services, Inc.	1XFD-M1H9-41R7	Air Bag Suspension Kit & Compressor #141	10-510-54540	11/12/2024	657.97
Amazon Capital Services, Inc.	1XGR-CWJ9-94Q6	File Folders	11-620-53100	11/12/2024	27.18
Vendor 7276 - Amazon Capital Services, Inc. Total:					2,852.56
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S201230691	LT245/75R17 Tires (2) #241	11-620-54540	11/12/2024	376.98
American Tire Distributors	S201243785	LT245/75R17 Tires (2) #241	11-620-54540	11/12/2024	376.98
Vendor 1451 - American Tire Distributors Total:					753.96
Vendor: 7077 - Andra M. Wisian					
Andra M. Wisian	INV0020090	Reimb Mil-Legislative Exc. Regional Mtg 11/4/24	10-412-54270	11/12/2024	55.95
Andra M. Wisian	INV0020091	Reimb Regis/Meals/Mil - CJCA Conf 10/21-10/24	10-412-54270	11/12/2024	932.75
Vendor 7077 - Andra M. Wisian Total:					988.70
Vendor: 3856 - Aqua-Man Water Conditioning					
Aqua-Man Water Conditioning	89920	Reverse Osmosis System Repairs - R&B	11-620-53330	11/12/2024	237.50
Vendor 3856 - Aqua-Man Water Conditioning Total:					237.50
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287284731716X10272024	830-388-2931 9/20/24 - 10/19/24 Em Mgmt	10-406-54210	11/12/2024	41.87
AT&T Mobility	287284731716X10272024	830-443-0734 9/20/24 - 10/19/24 EMS	10-540-54210	11/12/2024	39.35

Accounts Payable Claims

Post Dates: 11/12/2024 - 11/12/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287284731716X10272024	830-443-8638 9/20/24 - 10/19/24 EMS	10-540-54210	11/12/2024	39.35
AT&T Mobility	287284731716X10272024	830-534-0201 9/20/24 - 10/19/24 EMS	10-540-54210	11/12/2024	45.57
AT&T Mobility	287284731716X10272024	210-415-7050 9/20/24 - 10/19/24 EMS	10-540-54210	11/12/2024	45.57
AT&T Mobility	287284731716X10272024	210-415-7049 9/20/24 - 10/19/24 EMS	10-540-54210	11/12/2024	45.57
AT&T Mobility	287284731716X10272024	210-415-7048 9/20/24 - 10/19/24 EMS	10-540-54210	11/12/2024	45.57
AT&T Mobility	287284731716X10272024	210-415-7047 9/20/24 - 10/19/24 EMS	10-540-54210	11/12/2024	45.57
AT&T Mobility	287284731716X10272024	830-443-0987 9/20/24 - 10/19/24 EMS	10-540-54210	11/12/2024	41.87
AT&T Mobility	287284731716X10272024	830-431-7684 9/20/24 - 10/19/24 FirstNet Air Cards	10-540-54240	11/12/2024	30.00
AT&T Mobility	287284731716X10272024	iPad Airtime (7) Mobile CAD 9/20/24 - 10/19/24	10-540-54240	11/12/2024	210.00
AT&T Mobility	287284731716X10272024	830-431-7458 9/20/24 - 10/19/24 FirstNet Air Cards	10-540-54240	11/12/2024	30.00
AT&T Mobility	287284731716X10272024	830-428-6959 9/20/24 - 10/19/24 FirstNet Air Cards	10-540-54240	11/12/2024	30.00
AT&T Mobility	287284731716X10272024	830-443-1906 9/20/24 - 10/19/24 FirstNet Air Cards	10-540-54240	11/12/2024	30.00
AT&T Mobility	287284731716X10272024	830-443-0564 9/20/24 - 10/19/24 FirstNet Air Cards	10-540-54240	11/12/2024	30.00
AT&T Mobility	287284731716X10272024	830-443-1650 9/20/24 - 10/19/24 FirstNet Air Cards	10-540-54240	11/12/2024	30.00
AT&T Mobility	287284731716X10272024	830-443-0961 9/20/24 - 10/19/24 Rural Fire	10-545-54210	11/12/2024	41.87
AT&T Mobility	287284731716X10272024	830-431-7756 9/20/24 - 10/19/24 Dep Fire Marshal	43-545-54210	11/12/2024	41.87
AT&T Mobility	287284731716X10272024	830-431-1974 9/20/24 - 10/19/24 FirstNet Air Card	43-545-54240	11/12/2024	30.00
AT&T Mobility	287299408491X11032024	830-816-9675 9/26/24 - 10/25/24 Co Judge	10-400-54210	11/12/2024	43.27
AT&T Mobility	287299408491X11032024	830-431-8221 9/26/24 - 10/25/24 Co Judge Clerk	10-400-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-7533 9/26/24 - 10/25/24 Compl. Insp	10-402-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-331-0642 9/26/24 - 10/25/24 Engineer	10-402-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-428-1157 9/26/24 - 10/25/24 Engineer	10-402-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-428-8569 9/26/24 - 10/25/24 Engineer	10-402-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-428-8319 9/26/24 - 10/25/24 Engineer	10-402-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	210-827-4483 9/26/24 - 10/25/24 Engineer	10-402-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-428-6635 9/26/24 - 10/25/24 Proj Mgr iPad	10-402-54240	11/12/2024	31.25
AT&T Mobility	287299408491X11032024	830-431-6829 9/26/24 - 10/25/24 Compl Insp iPad	10-402-54240	11/12/2024	31.25
AT&T Mobility	287299408491X11032024	830-331-0086 9/26/24 - 10/25/24 Elections	10-404-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-4265 9/26/24 - 10/25/24 ElecMobileHotspot	10-404-54999	11/12/2024	31.25
AT&T Mobility	287299408491X11032024	Election Mobile Hotspots (5) 9/26/24 - 10/25/24	10-404-54999	11/12/2024	156.25
AT&T Mobility	287299408491X11032024	830-428-6761 9/26/24 - 10/25/24 ElecMobileHotspot	10-404-54999	11/12/2024	31.25
AT&T Mobility	287299408491X11032024	830-431-0541 9/26/24 - 10/25/24 Comm #1	10-411-54210	11/12/2024	43.27
AT&T Mobility	287299408491X11032024	830-431-0391 9/26/24 - 10/25/24 Comm #2	10-412-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-5361 9/26/24 - 10/25/24 Comm #3	10-413-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-6216 9/26/24 - 10/25/24 Comm #4	10-414-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-8969 9/26/24 - 10/25/24 IT	10-415-54210	11/12/2024	43.27
AT&T Mobility	287299408491X11032024	830-428-1896 9/26/24 - 10/25/24 IT	10-415-54210	11/12/2024	43.27
AT&T Mobility	287299408491X11032024	830-431-8451 9/26/24 - 10/25/24 IT	10-415-54210	11/12/2024	43.27
AT&T Mobility	287299408491X11032024	830-816-9219 9/26/24 - 10/25/24 IT	10-415-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-816-9610 9/26/24 - 10/25/24 Dist Judge Coord.	10-435-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-3416 9/26/24 - 10/25/24 District Judge	10-435-54210	11/12/2024	43.27
AT&T Mobility	287299408491X11032024	830-331-0996 9/26/24 - 10/25/24 Dist Judge	10-435-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-428-1743 9/26/24 - 10/25/24 Dist Judge iPad	10-435-54240	11/12/2024	31.25
AT&T Mobility	287299408491X11032024	830-428-1288 9/26/24 - 10/25/24 PreTrial Svcs	10-438-54210	11/12/2024	40.75

Accounts Payable Claims

Post Dates: 11/12/2024 - 11/12/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X11032024	830-431-7617 9/26/24 - 10/25/24 PreTrial Svcs	10-438-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-443-1104 9/26/24 - 10/25/24 PreTrial Svcs	10-438-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-8026 9/26/24 - 10/25/24 JP# 1	10-455-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-7341 9/26/24 - 10/25/24 JP# 2	10-456-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-7376 9/26/24 - 10/25/24 JP# 3	10-457-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-8042 9/26/24 - 10/25/24 JP #4	10-458-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-8900 9/26/24 - 10/25/24 Crim Dist Atty	10-470-54210	11/12/2024	43.27
AT&T Mobility	287299408491X11032024	830-431-2758 9/26/24 - 10/25/24 CDA	10-470-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-6783 9/26/24 - 10/25/24 Crim Dist Atty	10-470-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-6784 9/26/24 - 10/25/24 Crim Dist Atty	10-470-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-6781 9/26/24 - 10/25/24 Crim Dist Atty	10-470-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-6782 9/26/24 - 10/25/24 Crim Dist Atty	10-470-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-428-1478 9/26/24 - 10/25/24 Crim Dist Atty	10-470-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-428-1588 9/26/24 - 10/25/24 Gen.Counsel Assist	10-473-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-2532 9/26/24 - 10/25/24 Gen. Counsel	10-473-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-331-0010 10/10/24 - 10/25/24 Auditor Office	10-495-54210	11/12/2024	22.64
AT&T Mobility	287299408491X11032024	830-428-8339 9/26/24 - 10/25/24 Auditor	10-495-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-6046 9/26/24 - 10/25/24 HR	10-496-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-388-2920 9/26/24 - 10/25/24 Purchasing	10-498-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-0151 9/26/24 - 10/25/24 CH Fac	10-510-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-0618 9/26/24 - 10/25/24 CH Fac	10-510-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-6752 9/26/24 - 10/25/24 EMS	10-540-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-428-8342 9/26/24 - 10/25/24 Const #1	10-551-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-428-6135 9/26/24 - 10/25/24 Const #2	10-552-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-7047 9/26/24 - 10/25/24 Const #3	10-553-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-7378 9/26/24 - 10/25/24 Juv Prob	10-570-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-7375 9/26/24 - 10/25/24 Juv Prob	10-570-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-443-8752 9/26/24 - 10/25/24 Brush Site	10-596-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-1938 9/26/24 - 10/25/24 Parks	10-660-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-428-6374 10/23/24 - 10/25/24 R&B	11-620-54210	11/12/2024	5.84
AT&T Mobility	287299408491X11032024	830-431-4891 9/26/24 - 10/25/24 R&B	11-620-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	830-431-7159 9/26/24 - 10/25/24 R&B	11-620-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	210-844-7587 9/26/24 - 10/25/24 R&B	11-620-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	210-254-7642 9/26/24 - 10/25/24 Crime Victims	50-475-54210	11/12/2024	40.75
AT&T Mobility	287299408491X11032024	210-289-3042 9/26/24 - 10/25/24 Crime Victims	50-475-54210	11/12/2024	40.75
AT&T Mobility	287299484011X10272024	iPad Air Cards 9/20/24 - 10/19/24 JP #1	10-455-54240	11/12/2024	30.00
AT&T Mobility	287299484011X10272024	iPad Air Cards 9/20/24 - 10/19/24 JP #2	10-456-54240	11/12/2024	30.00
AT&T Mobility	287299484011X10272024	iPad Air Cards 9/20/24 - 10/19/24 JP #3	10-457-54240	11/12/2024	33.00
AT&T Mobility	287299484011X10272024	iPad Air Cards 9/20/24 - 10/19/24 JP #4	10-458-54240	11/12/2024	30.00
AT&T Mobility	287299484011X10272024	iPad Air Cards 9/20/24 - 10/19/24 Const #1	10-551-54240	11/12/2024	30.00
AT&T Mobility	287299484011X10272024	iPad Air Cards 9/20/24 - 10/19/24 Const #2	10-552-54240	11/12/2024	30.00
AT&T Mobility	287299484011X10272024	iPad Air Cards 9/20/24 - 10/19/24 Const #3	10-553-54240	11/12/2024	30.00
AT&T Mobility	287299484011X10272024	iPad Air Cards 9/20/24 - 10/19/24 Const #4	10-554-54240	11/12/2024	30.00
AT&T Mobility	287299484011X10272024	CID Svc (2) 9/20/24 - 10/19/24	10-560-54210	11/12/2024	78.70

Accounts Payable Claims

Post Dates: 11/12/2024 - 11/12/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299484011X10272024	Cell Phones (8) 9/20/24 - 10/19/24 SO	10-560-54210	11/12/2024	322.36
AT&T Mobility	287299484011X10272024	iPad Air Cards (58) 9/20/24 - 10/19/24 SO	10-560-54240	11/12/2024	1,699.00
AT&T Mobility	287299484011X10272024	iPad Air Cards (2) 9/20/24 - 10/19/24 Health Insp	10-636-54240	11/12/2024	60.00
AT&T Mobility	287299484011X10272024	iPad Air Cards 9/20/24 - 10/19/24 R&B	11-620-54240	11/12/2024	30.00
Vendor 1077 - AT&T Mobility Total:					5,886.21
Vendor: 5051 - Bay Tech Label, LLC					
Bay Tech Label, LLC	560643	"I Voted" Stickers (30 Rolls)	10-404-54999	11/12/2024	235.07
Vendor 5051 - Bay Tech Label, LLC Total:					235.07
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1154478	Propane (8gal) - Recycling	10-597-53330	11/12/2024	27.00
Bell Hydrogas, Inc.	1154541	Propane (21 gals) - Unit 7 Tar Truck	11-620-53300	11/12/2024	71.40
Vendor 1060 - Bell Hydrogas, Inc. Total:					98.40
Vendor: 6472 - Big Tex TrailerWorld Inc					
Big Tex TrailerWorld Inc	PI627814	Trailer Hitch Plug #243	10-660-54540	11/12/2024	42.99
Vendor 6472 - Big Tex TrailerWorld Inc Total:					42.99
Vendor: 4722 - Bluebonnet Pet Crematory, LLC					
Bluebonnet Pet Crematory, LLC	2024-2007	Disposals (40)	10-408-54950	11/12/2024	360.00
Vendor 4722 - Bluebonnet Pet Crematory, LLC Total:					360.00
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	13196	File Storage Boxes	10-455-53100	11/12/2024	36.99
Boerne Office Supply, L.C.	13204	Business Cards - R. Green & J. Henthorne	10-512-53100	11/12/2024	139.98
Boerne Office Supply, L.C.	13206	AA & AAA Batteries & Toner Cartridge	10-455-53100	11/12/2024	91.97
Vendor 1040 - Boerne Office Supply, L.C. Total:					268.94
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	85527758	Medication	10-540-53910	11/12/2024	182.61
Vendor 2700 - Bound Tree Medical, LLC Total:					182.61
Vendor: 7529 - Bradley AM Kanae					
Bradley AM Kanae	INV0020087	Selected Juror 10/29/24 - 10/30/24	10-435-54850	11/12/2024	80.00
Vendor 7529 - Bradley AM Kanae Total:					80.00
Vendor: 7526 - Brenda Eisworth Tison					
Brenda Eisworth Tison	INV0020084	Selected Juror 10/29/24 - 10/30/24	10-435-54850	11/12/2024	80.00
Vendor 7526 - Brenda Eisworth Tison Total:					80.00
Vendor: 3477 - Carl Turner Equipment Inc					
Carl Turner Equipment Inc	0133128-IN	4-Post Lift Jack Repair/Labor	11-620-53330	11/12/2024	830.00
Vendor 3477 - Carl Turner Equipment Inc Total:					830.00
Vendor: 6025 - Cecil Atkission Motors, Inc.					
Cecil Atkission Motors, Inc.	33164	Transmission Filter Kits (2) #2206	10-560-54540	11/12/2024	180.22
Vendor 6025 - Cecil Atkission Motors, Inc. Total:					180.22
Vendor: 7314 - Chacon, Campbell & Alexander, PLLC					
Chacon, Campbell & Alexander, PLLC	KA 10/10/2024 - 10/10/24	Appt Atty #9751, #9752 & #24-338CR	10-435-54020	11/12/2024	950.00

Accounts Payable Claims

Post Dates: 11/12/2024 - 11/12/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Chacon, Campbell & Alexander, PLLC	KA 10/10/24 - 10/10/2024	Appt Atty #9551	10-435-54020	11/12/2024	500.00
Chacon, Campbell & Alexander, PLLC	KA 10/10/24 - 10/10/24	Appt Atty #9674 & #9349	10-435-54020	11/12/2024	750.00
Chacon, Campbell & Alexander, PLLC	KA 10/8/24 - 10/8/24	Appt Atty #23-509CR & #23-510CR	10-435-54020	11/12/2024	475.00
Vendor 7314 - Chacon, Campbell & Alexander, PLLC Total:					2,675.00
Vendor: 1146 - Cindy E. Huggins					
Cindy E. Huggins	INV0020067	Court Reporter Svcs & Mileage 10/23/24	10-435-54089	11/12/2024	541.54
Vendor 1146 - Cindy E. Huggins Total:					541.54
Vendor: 7517 - Cindy Schwintz					
Cindy Schwintz	INV0020050	Selected Juror 10/21/24 - 10/24/24	10-435-54850	11/12/2024	80.00
Vendor 7517 - Cindy Schwintz Total:					80.00
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4207254935	Door Mat Rentals 10/3/24	10-510-53330	11/12/2024	107.17
Cintas Corporation 87	4207352993	Uniform Rentals 10/4/24 - CH Facilities	10-510-53360	11/12/2024	71.17
Cintas Corporation 87	4207352993	Uniform Rentals 10/4/24 - Solid Waste	10-595-53360	11/12/2024	16.07
Cintas Corporation 87	4207352993	Uniform Rentals 10/4/24 - Brush Site	10-596-53360	11/12/2024	16.07
Cintas Corporation 87	4207352993	Uniform Rentals 10/4/24 - Recycling	10-597-53360	11/12/2024	8.77
Cintas Corporation 87	4207495715	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	11/12/2024	110.59
Cintas Corporation 87	4207495715	Uniform Rentals 10/7/24 - R&B	11-620-53360	11/12/2024	475.42
Cintas Corporation 87	4207984691	Door Mat Rentals 10/10/24	10-510-53330	11/12/2024	107.17
Cintas Corporation 87	4208075591	Uniform Rentals 10/11/24 - CH Facilities	10-510-53360	11/12/2024	71.17
Cintas Corporation 87	4208075591	Uniform Rentals 10/11/24 - Solid Waste	10-595-53360	11/12/2024	16.07
Cintas Corporation 87	4208075591	Uniform Rentals 10/11/24 - Brush Site	10-596-53360	11/12/2024	16.07
Cintas Corporation 87	4208075591	Uniform Rentals 10/11/24 - Recycling	10-597-53360	11/12/2024	8.77
Cintas Corporation 87	4208685272	Door Mat Rentals 10/17/24	10-510-53330	11/12/2024	107.17
Cintas Corporation 87	4208796974	Uniform Rentals 10/18/24 - CH Facilities	10-510-53360	11/12/2024	71.17
Cintas Corporation 87	4208796974	Uniform Rentals 10/18/24 - Solid Waste	10-595-53360	11/12/2024	16.07
Cintas Corporation 87	4208796974	Uniform Rentals 10/18/24 - Brush Site	10-596-53360	11/12/2024	16.07
Cintas Corporation 87	4208796974	Uniform Rentals 10/18/24 - Recycling	10-597-53360	11/12/2024	8.77
Cintas Corporation 87	4208943316	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	11/12/2024	110.59
Cintas Corporation 87	4208943316	Uniform Rentals 10/21/24 - R&B	11-620-53360	11/12/2024	492.35
Cintas Corporation 87	4208943576	Uniform Rentals 10/21/24 - Parks	10-660-53360	11/12/2024	129.29
Cintas Corporation 87	4209426078	Door Mat Rentals 10/24/24	10-510-53330	11/12/2024	107.17
Cintas Corporation 87	4209518257	Uniform Rentals 10/25/24 - CH Facilities	10-510-53360	11/12/2024	71.17
Cintas Corporation 87	4209518257	Uniform Rentals 10/25/24 - Solid Waste	10-595-53360	11/12/2024	16.07
Cintas Corporation 87	4209518257	Uniform Rentals 10/25/24 - Brush Site	10-596-53360	11/12/2024	16.07
Cintas Corporation 87	4209518257	Uniform Rentals 10/25/24 - Recycling	10-597-53360	11/12/2024	8.77
Cintas Corporation 87	4209640424	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	11/12/2024	116.91
Cintas Corporation 87	4209640424	Uniform Rentals 10/28/24 - R&B	11-620-53360	11/12/2024	484.38
Cintas Corporation 87	4209640720	Uniform Rentals 10/28/24 - Parks	10-660-53360	11/12/2024	115.91
Vendor 6537 - Cintas Corporation 87 Total:					2,912.44
Vendor: 5900 - Cintas Corporation No.2					
Cintas Corporation No.2	5229727825	First Aid Cabinet Supplies 9/13/24	11-620-53330	11/12/2024	217.15

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cintas Corporation No.2	5234107709	First Aid Cabinet Supplies 10/10/24	11-620-53330	11/12/2024	124.13
Vendor 5900 - Cintas Corporation No.2 Total:					341.28
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	30-0019-00 10/30/24	30-0019-00 9/18/24 - 10/18/24 Brush Site	10-596-54400	11/12/2024	173.24
City of Boerne Utilities	M-0090 10/24/24	13-2460-00 9/11/24 - 10/10/24 10 Staudt St	10-510-54400	11/12/2024	298.01
City of Boerne Utilities	M-0090 10/24/24	13-2465-00 9/11/24 - 10/10/24 8 Staudt St	10-512-54400	11/12/2024	6,342.15
City of Boerne Utilities	M-0090 10/24/24	13-7100-00 9/11/24 - 10/10/24 EMS	10-540-54400	11/12/2024	2,209.12
City of Boerne Utilities	M-0090 10/24/24	13-2472-00 9/11/24 - 10/10/24 6 Staudt St 2	10-560-54400	11/12/2024	98.48
City of Boerne Utilities	M-0090 10/24/24	13-2470-00 9/11/24 - 10/10/24 6 Staudt St 1	10-560-54400	11/12/2024	436.19
Vendor 1160 - City of Boerne Utilities Total:					9,557.19
Vendor: 1331 - City of Kerrville Laboratory					
City of Kerrville Laboratory	0924-18	Bacteria Analysis PWS 1300074	10-402-53330	11/12/2024	22.00
City of Kerrville Laboratory	0924-19	Bacteria Analysis PWS 1300058	10-402-53330	11/12/2024	22.00
Vendor 1331 - City of Kerrville Laboratory Total:					44.00
Vendor: 7472 - Clay Forister					
Clay Forister	INV0020088	Reimb Hotel/Meals/Mil-TACERA Conf 10/28-10/31	10-402-54270	11/12/2024	660.40
Vendor 7472 - Clay Forister Total:					660.40
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	419987	Hole Plugs - Shop	11-620-53330	11/12/2024	36.40
Comfort Auto & Truck Supply	420793	100 Amp Circuit Breaker - ATV #2929	10-545-54510	11/12/2024	45.30
Comfort Auto & Truck Supply	420898	Air/Oil Filters (4) - ATV#2929	10-545-54510	11/12/2024	57.31
Comfort Auto & Truck Supply	420938	Spark Plug & Air Filter #528	11-620-53330	11/12/2024	10.56
Comfort Auto & Truck Supply	421000	75W90 Gear Oil #184	10-402-54540	11/12/2024	54.72
Comfort Auto & Truck Supply	421028	Blower Motor #186	11-620-54540	11/12/2024	158.50
Comfort Auto & Truck Supply	421102	Oil Filter #9	11-620-54540	11/12/2024	13.97
Comfort Auto & Truck Supply	421136	Hose Clamps #9	11-620-54540	11/12/2024	7.40
Comfort Auto & Truck Supply	421171	Absorbent Mat - Shop	11-620-53330	11/12/2024	214.99
Comfort Auto & Truck Supply	421172	Gas Cap #508	11-620-53330	11/12/2024	9.60
Comfort Auto & Truck Supply	421202	Relay #186	11-620-54540	11/12/2024	22.99
Comfort Auto & Truck Supply	421212	Blower Motor #186	11-620-54540	11/12/2024	79.38
Comfort Auto & Truck Supply	421316	Water (40pk) - Shop	11-620-53330	11/12/2024	4.99
Comfort Auto & Truck Supply	421351	Gas Can Spout - Brush Site	11-620-53330	11/12/2024	9.99
Comfort Auto & Truck Supply	421385	Cabin Air Filters #244 & #246	11-620-54540	11/12/2024	142.48
Comfort Auto & Truck Supply	421388	Back Up Alarm #242	11-620-54540	11/12/2024	28.19
Comfort Auto & Truck Supply	421402	Air/Oil Filters #1913	10-408-54540	11/12/2024	40.02
Comfort Auto & Truck Supply	421403	Filters #22	11-620-54540	11/12/2024	75.15
Comfort Auto & Truck Supply	421407	Oil Filter #1914	10-408-54540	11/12/2024	5.33
Comfort Auto & Truck Supply	421408	Air/Fuel Filters #159	11-620-54540	11/12/2024	89.40
Comfort Auto & Truck Supply	421409	Air/Oil Filters #242	11-620-54540	11/12/2024	40.02
Comfort Auto & Truck Supply	421439	Oil Dry - Shop	11-620-53330	11/12/2024	27.87
Comfort Auto & Truck Supply	421625	Air Filter #510	11-620-53330	11/12/2024	5.84
Comfort Auto & Truck Supply	421861	Chainsaw Bar #534	11-620-53330	11/12/2024	49.22

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	421890	Rotary Files - Shop	11-620-53330	11/12/2024	24.97
Comfort Auto & Truck Supply	421895	Battery/Core Deposit #241	11-620-54540	11/12/2024	172.99
Comfort Auto & Truck Supply	421896	Battery/Core Deposit #132	10-510-54540	11/12/2024	172.99
Comfort Auto & Truck Supply	421912	Credit - Oil Filter (Ref Inv#169568)	11-620-54540	11/12/2024	-7.30
Comfort Auto & Truck Supply	421917	Oil Filter - Unit #1272	10-512-54540	11/12/2024	5.33
Comfort Auto & Truck Supply	421921	Air/Oil Filters #127	10-540-54540	11/12/2024	17.33
Comfort Auto & Truck Supply	421922	Air Filter #185	10-660-54540	11/12/2024	13.31
Comfort Auto & Truck Supply	421926	Cabin Air Filters #246	11-620-54540	11/12/2024	80.45
Comfort Auto & Truck Supply	421930	Oil Filter #241	11-620-54540	11/12/2024	5.33
Comfort Auto & Truck Supply	421931	Oil Filter #144	11-620-54540	11/12/2024	63.98
Comfort Auto & Truck Supply	421942	Shock Absorbers (2) #241	11-620-54540	11/12/2024	300.26
Comfort Auto & Truck Supply	421951	Shock Absorbers (2) #241	11-620-54540	11/12/2024	156.88
Comfort Auto & Truck Supply	421992	Cut Off Wheels - Shop	11-620-53330	11/12/2024	7.79
Comfort Auto & Truck Supply	422013	Thermostat & Seals #176	10-660-54540	11/12/2024	29.78
Comfort Auto & Truck Supply	422015	Belt & Water Pump #176	10-660-54540	11/12/2024	91.96
Comfort Auto & Truck Supply	422024	Credit/Return-Shock Absorbers (2) #241(INV#421942)	11-620-54540	11/12/2024	-300.26
Comfort Auto & Truck Supply	422045	Switch #153	11-620-54540	11/12/2024	19.69
Comfort Auto & Truck Supply	422062	3/8" Coupler #548	11-620-53330	11/12/2024	7.93
Comfort Auto & Truck Supply	422158	5W40 Oil (4gal) #47	11-620-53300	11/12/2024	99.96
Comfort Auto & Truck Supply	422158	Oil Filter #47	11-620-54540	11/12/2024	9.13
Comfort Auto & Truck Supply	422204	Fuel Cap #281	10-540-54540	11/12/2024	7.94
Comfort Auto & Truck Supply	422210	Wand Nozzle Set & Coupler #548	11-620-53330	11/12/2024	24.82
Comfort Auto & Truck Supply	422211	Credit/Return 3/8" Coupler (Ref Inv#422062)	11-620-53330	11/12/2024	-7.93
Comfort Auto & Truck Supply	422221	Air Filter #178	10-660-54540	11/12/2024	35.22
Comfort Auto & Truck Supply	422222	Air Filters (2) #153	11-620-54540	11/12/2024	38.99
Comfort Auto & Truck Supply	422223	Air/Fuel/Oil Filters & Wiper Blades #121	11-620-54540	11/12/2024	173.51
Comfort Auto & Truck Supply	422224	Air/Oil Filters #47	11-620-54540	11/12/2024	65.00
Comfort Auto & Truck Supply	422224	DEF Fluid #47	11-620-53300	11/12/2024	15.99
Comfort Auto & Truck Supply	422237	Welding Gloves - Shop	11-620-53330	11/12/2024	12.21
Comfort Auto & Truck Supply	422254	Cut-Off Wheels (4) - Shop	11-620-53330	11/12/2024	10.08
Comfort Auto & Truck Supply	422314	Caster-Camber Bushing #241	11-620-54540	11/12/2024	49.98
Comfort Auto & Truck Supply	422364	Brake Master Cylinder #85	11-620-54540	11/12/2024	211.80
Comfort Auto & Truck Supply	422393	Oil Dry (2) - Shop	11-620-53330	11/12/2024	18.58
Comfort Auto & Truck Supply	422395	Oil Dry (2) - Shop	11-620-53330	11/12/2024	18.58
Comfort Auto & Truck Supply	422396	Air Filter #145	11-620-54540	11/12/2024	50.42
Comfort Auto & Truck Supply	422397	Spark Plugs (4) #551 & 515	11-620-53330	11/12/2024	17.54
Comfort Auto & Truck Supply	422419	Spark Plugs (2) - Stock	11-620-53330	11/12/2024	6.94
Comfort Auto & Truck Supply	422523	Oil Filter & Wiper Blades #136	11-620-54540	11/12/2024	27.99
Comfort Auto & Truck Supply	422524	Fuel Filter & Tune Up - Generator	10-406-53330	11/12/2024	11.65
Comfort Auto & Truck Supply	422525	Fuel/Oil Filters #145	11-620-54540	11/12/2024	108.21
Comfort Auto & Truck Supply	422526	Wiper Blades #130	11-620-54540	11/12/2024	22.66
Comfort Auto & Truck Supply	422528	Wiper Blades #281	10-540-54540	11/12/2024	22.66
Comfort Auto & Truck Supply	422607	Dot 3 Brake Fluid #85	11-620-54540	11/12/2024	16.98
Comfort Auto & Truck Supply	422778	Bearings & Oil Seal #56	11-620-54540	11/12/2024	64.36

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	422810	Eraser Pads #280	11-620-53330	11/12/2024	46.96
Comfort Auto & Truck Supply	422844	Transmission Front Bearing #56	11-620-54540	11/12/2024	10.04
Comfort Auto & Truck Supply	422854	Batteries (3) & Core Deposits (3) #10	11-620-54540	11/12/2024	551.07
Comfort Auto & Truck Supply	422865	Push Button Switch #10	11-620-54540	11/12/2024	19.69
Comfort Auto & Truck Supply	422873	Oil Bath Hub Cap #56	11-620-54540	11/12/2024	13.99
Comfort Auto & Truck Supply	422902	Rubber Undercoating	11-620-53610	11/12/2024	287.52
Comfort Auto & Truck Supply	422930	Glass Cleaner #189	11-620-53610	11/12/2024	6.49
Comfort Auto & Truck Supply	423001	Electrical Connectors - Stock	11-620-54540	11/12/2024	62.94
Comfort Auto & Truck Supply	423074	Credit/Return Bearings #56 (Ref Inv #422778)	11-620-54540	11/12/2024	-15.71
Comfort Auto & Truck Supply	423075	Credit/ Battery Core Deposits #10 (Ref Inv#422854)	11-620-54540	11/12/2024	-81.00
Comfort Auto & Truck Supply	423083	Air/Fuel/Hydraulic/Oil Filters (6) #196	11-620-54540	11/12/2024	213.45
Comfort Auto & Truck Supply	423085	Oil Filter #152	10-510-54540	11/12/2024	5.33
Comfort Auto & Truck Supply	423092	Trailer Plug Blade #141	10-510-53330	11/12/2024	20.76
Comfort Auto & Truck Supply	423097	Air Hose Adapter #55	11-620-53330	11/12/2024	2.53
Comfort Auto & Truck Supply	423104	A/C Compressor & Condenser #54	11-620-54540	11/12/2024	416.05
Comfort Auto & Truck Supply	423106	Credit/Return A/C Condenser #54 (Ref Inv #423104)	11-620-54540	11/12/2024	-164.49
Comfort Auto & Truck Supply	423107	A/C Flush Solvent #54	11-620-54540	11/12/2024	16.83
Vendor 1753 - Comfort Auto & Truck Supply Total:					4,638.75
Vendor: 3798 - Corrections Software Solutions, LP					
Corrections Software Solutions, LP	56467	Software Maintenance/Oct '24	10-438-54523	11/12/2024	312.00
Vendor 3798 - Corrections Software Solutions, LP Total:					312.00
Vendor: 4070 - Creative Forms & Concepts, Inc.					
Creative Forms & Concepts, Inc.	120781	2,200 Accounts Payable Checks	10-495-53100	11/12/2024	482.96
Vendor 4070 - Creative Forms & Concepts, Inc. Total:					482.96
Vendor: 5937 - Dante Eli Dominguez					
Dante Eli Dominguez	10/10/24 - 10/10/24	Appt Atty #9530	10-435-54020	11/12/2024	425.00
Dante Eli Dominguez	7/3/24 - 10/10/24	Appt Atty #6594	10-435-54020	11/12/2024	475.00
Dante Eli Dominguez	8/7/24 - 10/17/24	Appt Atty #9812	10-435-54020	11/12/2024	550.00
Vendor 5937 - Dante Eli Dominguez Total:					1,450.00
Vendor: 6793 - Debra S. Haile					
Debra S. Haile	INV0020051	Selected Juror 10/21/24 - 10/24/24	10-435-54850	11/12/2024	80.00
Vendor 6793 - Debra S. Haile Total:					80.00
Vendor: 4560 - Douglas Burford					
Douglas Burford	10/11/24 - 10/11/24	Appt Atty #22-488CR, #23-259CR & #23-298CR	10-435-54020	11/12/2024	425.00
Douglas Burford	10/8/2024 - 10/8/24	Appt Atty #24-231CR	10-435-54020	11/12/2024	425.00
Douglas Burford	10/8/24 - 10/8/24	Appt Atty #24-073CR	10-435-54020	11/12/2024	425.00
Douglas Burford	10/9/24 - 10/9/24	Appt Atty #24-355CR	10-435-54020	11/12/2024	425.00
Douglas Burford	9/11/24 - 10/10/24	Appt Atty #9343	10-435-54020	11/12/2024	475.00
Vendor 4560 - Douglas Burford Total:					2,175.00
Vendor: 1222 - Election Systems & Software, Inc.					
Election Systems & Software, Inc.	CD2099819	Layout Charge - 11/5/24 Election	10-404-54999	11/12/2024	783.00
Election Systems & Software, Inc.	CD2099820	Audio - 11/5/24 Election	10-404-54999	11/12/2024	4,044.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Election Systems & Software, Inc.	CD2101807	ExpressVote Activation Cards - 11/5/24 Election	10-404-54999	11/12/2024	3,163.87
Election Systems & Software, Inc.	CD2103111	Ballots/Media Burn - 11/5/24 Election	10-404-54999	11/12/2024	3,818.37
Election Systems & Software, Inc.	CD2106470	Absentee/Sample/Test Ballots - 11/5/24 Election	10-404-54999	11/12/2024	891.56
Election Systems & Software, Inc.	CD210685	Coding Ballot - 11/5/24 Election	10-404-54999	11/12/2024	52.20
Vendor 1222 - Election Systems & Software, Inc. Total:					12,753.00
Vendor: 6483 - Everon					
Everon	156781900	Monitor 126 Rosewood Ave 11/13/24 - 12/12/24	10-510-54861	11/12/2024	127.14
Everon	156781900	Monitor IT 210 E San Antonio Ave 11/13/24 - 12/12/24	10-510-54861	11/12/2024	91.88
Everon	156781900	Monitor 118 Saunders 11/13/24 - 12/12/24	10-510-54861	11/12/2024	73.49
Everon	156781900	Monitor Jail 8 Staudt St 11/13/24 - 12/12/24	10-512-54861	11/12/2024	192.89
Everon	156781900	Monitor EMS 11/13/24 - 12/12/24	10-540-54861	11/12/2024	180.01
Everon	156781900	Monitor SO 6 Staudt St 11/13/24 - 12/12/24	10-560-54861	11/12/2024	74.49
Everon	156781900	Monitor P&T 4 Staudt St 11/13/24 - 12/12/24	10-579-54861	11/12/2024	196.56
Everon	156781900	Monitor 143 Mark Twain 11/13/24 - 12/12/24	10-660-54861	11/12/2024	45.76
Everon	156781900	Monitor JSPP 11/13/24 - 12/12/24	10-660-54861	11/12/2024	47.89
Everon	156781900	Monitor RMEC 11/13/24 - 12/12/24	10-660-54861	11/12/2024	45.35
Everon	156781900	Monitor R&B 11/13/24 - 12/12/24	11-620-54861	11/12/2024	42.81
Everon	156781900	Monitor Historic Courthouse 11/13/24 - 12/12/24	13-510-53330	11/12/2024	200.29
Everon	156781900	Monitor & Maint Courthouse 11/13/24 - 12/12/24	13-510-53330	11/12/2024	691.11
Everon	156781900	Monitor 221 Fawn Valley 11/13/24 - 12/12/24	13-510-53330	11/12/2024	88.92
Everon	156814953	Labor/Trip Chg/Clear Relay Alarm in Ctrl Rm - LEC	10-512-54861	11/12/2024	792.50
Everon	156851295	Acct 50584390/Trip Chg Reset Power Module - CH	10-510-54861	11/12/2024	75.00
Everon	50827872 10/15/24	Monitor JP #4 11/8/24 - 12/7/24	13-510-53330	11/12/2024	53.41
Vendor 6483 - Everon Total:					3,019.50
Vendor: 7326 - Farrwest Specialty Vehicles, LLC					
Farrwest Specialty Vehicles, LLC	3555	Seat Belt Replacement Straps #2107	10-560-54540	11/12/2024	98.78
Vendor 7326 - Farrwest Specialty Vehicles, LLC Total:					98.78
Vendor: 1429 - Galls, LLC					
Galls, LLC	029284277	Uniform Pants (3) - M. Colwell	10-560-53360	11/12/2024	211.62
Galls, LLC	029284284	Uniform Pants - SRT	10-560-53360	11/12/2024	70.97
Galls, LLC	029358532	Uniform Shirts (3) - H. Pomeroy	10-560-53360	11/12/2024	204.72
Galls, LLC	029425716	Uniform Pant - J. Acosta	10-560-53360	11/12/2024	70.54
Galls, LLC	029425729	Uniform Rain Coat - J. Acosta	10-560-53360	11/12/2024	32.29
Galls, LLC	029450820	Uniform Pants (3) - J. Ziegler	10-540-53360	11/12/2024	272.08
Galls, LLC	029504079	Uniform Shirts(4),Pants(2) & Cuff Case - J. Acosta	10-560-53360	11/12/2024	436.76
Galls, LLC	029504138	Uniform Shirts (3) - K. Ramirez	10-560-53360	11/12/2024	175.95
Vendor 1429 - Galls, LLC Total:					1,474.93
Vendor: 7515 - Glenn Mackay					
Glenn Mackay	INV0020048	Selected Juror 10/21/24 - 10/24/24	10-435-54850	11/12/2024	80.00
Vendor 7515 - Glenn Mackay Total:					80.00
Vendor: 2412 - Grainger					
Grainger	9282601229	Locker Sets (2)	11-620-53330	11/12/2024	721.50

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Grainger	9282601237	Locker Sets (2)	11-620-53330	11/12/2024	721.50
Vendor 2412 - Grainger Total:					1,443.00
Vendor: 1067 - GVTC					
GVTC	128200-014 11/1/24	11/1/24 - 11/30/24 Local - Animal Control	10-408-54200	11/12/2024	213.19
GVTC	128200-014 11/1/24	11/1/24 - 11/30/24 Internet - Animal Control	10-408-54240	11/12/2024	164.95
GVTC	128200-014 11/1/24	11/1/24 - 11/30/24 Local - Parks	10-660-54200	11/12/2024	83.41
GVTC	128200-014 11/1/24	11/1/24 - 11/30/24 Internet - Parks	10-660-54240	11/12/2024	112.46
GVTC	136257-001 11/1/24	11/1/24 - 11/30/24 Local - CH	10-510-54200	11/12/2024	128.16
GVTC	136257-001 11/1/24	11/1/24 - 11/30/24 Internet - CH	10-510-54240	11/12/2024	1,780.90
GVTC	136257-001 11/1/24	11/1/24 - 11/30/24 Local - SO	10-560-54200	11/12/2024	31.90
GVTC	136257-002 11/1/24	11/1/24 - 11/30/24 Local - CPS Court Fax	10-436-54200	11/12/2024	31.90
GVTC	136257-003 11/1/24	11/1/24 - 11/30/24 Local - JP #2	10-456-54200	11/12/2024	31.90
GVTC	136257-003 11/1/24	11/1/24 - 11/30/24 Internet - JP #2	10-456-54240	11/12/2024	164.95
GVTC	136257-008 11/1/24	11/1/24 - 11/30/24 Local - EMS	10-540-54200	11/12/2024	31.90
GVTC	136257-008 11/1/24	11/1/24 - 11/30/24 Internet - EMS	10-540-54240	11/12/2024	132.46
GVTC	136257-009 11/1/24	11/1/24 - 11/30/24 Local - Adult Prob Fax	10-579-54200	11/12/2024	31.90
GVTC	136257-010 11/1/24	11/1/24 - 11/30/24 Local - SO	10-560-54200	11/12/2024	127.60
GVTC	136257-010 11/1/24	11/1/24 - 11/30/24 Internet - SO	10-560-54240	11/12/2024	524.95
GVTC	136257-010 11/1/24	11/1/24 - 11/30/24 Local - Adult Probation	10-579-54200	11/12/2024	120.70
GVTC	136257-013 11/1/24	11/1/24 - 11/30/24 Local - Elections	10-404-54200	11/12/2024	33.15
GVTC	136257-013 11/1/24	11/1/24 - 11/30/24 Internet - Elections	10-404-54240	11/12/2024	50.82
GVTC	136257-013 11/1/24	11/1/24 - 11/30/24 Internet - JP #3	10-457-54240	11/12/2024	50.82
GVTC	136257-013 11/1/24	11/1/24 - 11/30/24 Internet - Const #3	10-553-54240	11/12/2024	50.82
GVTC	136257-014 11/1/24	11/1/24 - 11/30/24 Local - JP #3	10-457-54200	11/12/2024	22.70
GVTC	136257-016 11/1/24	11/1/24 - 11/30/24 Local - Brush Site	10-596-54200	11/12/2024	32.71
GVTC	136257-016 11/1/24	11/1/24 - 11/30/24 Internet - Brush Site	10-596-54240	11/12/2024	54.46
GVTC	226752-749 11/1/24	11/1/24 - 11/30/24 Local - Pre Trial Svcs	10-438-54200	11/12/2024	29.76
GVTC	226752-749 11/1/24	11/1/24 - 11/30/24 Internet - Pre Trial Svcs	10-438-54240	11/12/2024	169.90
Vendor 1067 - GVTC Total:					4,208.37
Vendor: 5378 - Halff Associates, Inc.					
Halff Associates, Inc.	10128683	PM/Admin/Gen Svcs/Dev Reviews - Sep '24	10-402-54861	11/12/2024	1,878.39
Vendor 5378 - Halff Associates, Inc. Total:					1,878.39
Vendor: 1066 - Hill Co Telephone Coop, Inc.					
Hill Co Telephone Coop, Inc.	134700 11/1/24	830-116-0199 11/1/24 - 11/30/24 Internet - R&B	11-620-54240	11/12/2024	149.95
Hill Co Telephone Coop, Inc.	1430600 11/1/24	830-995-5181 11/1/24 - 11/30/24 Local - JP #4 Fax	10-458-54200	11/12/2024	41.63
Hill Co Telephone Coop, Inc.	1430600 11/1/24	830-116-0061 11/1/24 - 11/30/24 Internet - JP #4	10-458-54240	11/12/2024	149.95
Hill Co Telephone Coop, Inc.	1527700 11/1/24	830-995-3344 1/1/19 - 1/31/19 Local - Comfort EMS	10-540-54200	11/12/2024	13.46
Hill Co Telephone Coop, Inc.	1527700 11/1/24	830-113-1469 1/1/19 - 1/31/19 Internet-Comfort EMS	10-540-54240	11/12/2024	149.95
Hill Co Telephone Coop, Inc.	1532200 11/1/24	830-995-3400 11/1/24 - 11/30/24 Local - JP #4	10-458-54200	11/12/2024	41.63
Vendor 1066 - Hill Co Telephone Coop, Inc. Total:					546.57
Vendor: 1312 - Holt Texas, LTD					
Holt Texas, LTD	X201397708.01	DEF - EMS	10-540-53300	11/12/2024	165.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Holt Texas, LTD	X201397708.01	DEF - R&B	11-620-53300	11/12/2024	165.00
Vendor 1312 - Holt Texas, LTD Total:					330.00
Vendor: 3727 - Indigent Healthcare Solutions, Ltd.					
Indigent Healthcare Solutions, Ltd.	78572	Nov '24 Services	10-635-54523	11/12/2024	1,516.00
Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:					1,516.00
Vendor: 1182 - James Hudson					
James Hudson	INV0020068	Reimb - CE Online Courses (3)	10-499-54270	11/12/2024	88.90
Vendor 1182 - James Hudson Total:					88.90
Vendor: 7524 - Jamie Luna					
Jamie Luna	INV0020082	Selected Juror 10/29/24 - 10/30/24	10-435-54850	11/12/2024	80.00
Vendor 7524 - Jamie Luna Total:					80.00
Vendor: 5769 - JCW Construction, LLC					
JCW Construction, LLC	INV0020042	Guardrail Repair-FM289@Guadalupe River(Downstream)	15-620-55160	11/12/2024	59,237.50
JCW Construction, LLC	INV0020043	Guardrail Repair-FM289@Guadalupe River(Upstream)	15-620-55160	11/12/2024	58,975.00
Vendor 5769 - JCW Construction, LLC Total:					118,212.50
Vendor: 7523 - Jeffery Scott Rowland					
Jeffery Scott Rowland	INV0020081	Selected Juror 10/29/24 - 10/30/24	10-435-54850	11/12/2024	80.00
Vendor 7523 - Jeffery Scott Rowland Total:					80.00
Vendor: 6319 - Jenkins Service Solutions Inc					
Jenkins Service Solutions Inc	2490	A/C Control Boards & Blower Motor - RMEC	10-510-54500	11/12/2024	3,615.00
Vendor 6319 - Jenkins Service Solutions Inc Total:					3,615.00
Vendor: 5558 - Jennifer C. Harris					
Jennifer C. Harris	1/29/24 - 9/26/24	Appt Atty #21-164 (CPS)	10-436-54020	11/12/2024	994.50
Jennifer C. Harris	5/9/24 - 8/21/24	Appt Atty #21-547 (CPS)	10-436-54020	11/12/2024	945.00
Vendor 5558 - Jennifer C. Harris Total:					1,939.50
Vendor: 6816 - Jennifer Trevino					
Jennifer Trevino	INV0020069	Reimb Meals - TCOLE Conf. 10/27/24 - 10/30/24	10-560-54270	11/12/2024	124.96
Vendor 6816 - Jennifer Trevino Total:					124.96
Vendor: 6487 - Judge Sidney Lee Harle					
Judge Sidney Lee Harle	INV0020044	Mileage - Dist Crt Judge 10/2/24	10-435-54081	11/12/2024	52.26
Vendor 6487 - Judge Sidney Lee Harle Total:					52.26
Vendor: 1941 - K.W. Towing L.L.C.					
K.W. Towing L.L.C.	47623	Towing #2207	84-560-54980	11/12/2024	185.00
Vendor 1941 - K.W. Towing L.L.C. Total:					185.00
Vendor: 7270 - Katelyn Laird					
Katelyn Laird	101	Court Reporter Svcs & Mileage 10/16/24	10-435-54089	11/12/2024	573.55
Vendor 7270 - Katelyn Laird Total:					573.55

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	1244	Dec '24 Collections	10-499-54061	11/12/2024	12,063.83
Vendor 1052 - Kendall Appraisal District Total:					12,063.83
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0020046	CR/J CWB & CVC Juror Donations #9604 10/21-10/24	10-435-54850	11/12/2024	640.00
Kendall Co. Treasurer	INV0020074	CR/J CWB & CVC Juror Donations #22-358 10/29-10/30	10-435-54850	11/12/2024	480.00
Vendor 1208 - Kendall Co. Treasurer Total:					1,120.00
Vendor: 7522 - Kevin Plaisted					
Kevin Plaisted	INV0020080	Selected Juror 10/29/24 - 10/30/24	10-435-54850	11/12/2024	80.00
Vendor 7522 - Kevin Plaisted Total:					80.00
Vendor: 6351 - Kirsten B. Cohoon					
Kirsten B. Cohoon	INV0020061	ReimbMeals&Car Rental-Civil Justice Conf 10/6-10/8	10-435-54270	11/12/2024	412.12
Vendor 6351 - Kirsten B. Cohoon Total:					412.12
Vendor: 5410 - Kofile Technologies, Inc					
Kofile Technologies, Inc	INV-KT-017822	Quicklink Maintenance 10/1/24 - 9/30/25	19-403-54310	11/12/2024	3,067.00
Vendor 5410 - Kofile Technologies, Inc Total:					3,067.00
Vendor: 7334 - Kopplow Construction Company, Inc.					
Kopplow Construction Company, Inc.	2402-10	Pay App #10 Contractor Svcs - EMS No.3/Oct '24	70-540-55130	11/12/2024	349,334.85
Vendor 7334 - Kopplow Construction Company, Inc. Total:					349,334.85
Vendor: 1090 - Kurtis Rudkin					
Kurtis Rudkin	6/3/24 - 10/9/24	Appt Atty #9249	10-435-54020	11/12/2024	475.00
Vendor 1090 - Kurtis Rudkin Total:					475.00
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	10/1/24 - 10/1/24	Appt Atty #9032	10-435-54020	11/12/2024	425.00
Leandro Renaud	10/8/2024 - 10/8/2024	Appt Atty #24-195CR	10-435-54020	11/12/2024	425.00
Leandro Renaud	10/8/2024 - 10/8/24	Appt Atty #24-156CR & #24-157CR	10-435-54020	11/12/2024	475.00
Leandro Renaud	10/8/24 - 10/8/2024	Appt Atty #24-254CR	10-435-54020	11/12/2024	425.00
Leandro Renaud	10/8/24 - 10/8/24	Appt Atty #24-258CR	10-435-54020	11/12/2024	425.00
Leandro Renaud	10/9/2024 - 10/9/2024	Appt Atty #24-226 & #24-227CR	10-435-54020	11/12/2024	475.00
Leandro Renaud	10/9/2024 - 10/9/24	Appt Atty #24-240/241CR & #24-405/406CR	10-435-54020	11/12/2024	575.00
Leandro Renaud	10/9/24 - 10/9/2024	Appt Atty #24-421CR	10-435-54020	11/12/2024	425.00
Leandro Renaud	10/9/24 - 10/9/24	Appt Atty #24-225CR	10-435-54020	11/12/2024	425.00
Vendor 3055 - Leandro Renaud Total:					4,075.00
Vendor: 6914 - Ledlow Lumber & Ranch Supply					
Ledlow Lumber & Ranch Supply	2410-643533	2" Ball Valve #143	11-620-53330	11/12/2024	49.99
Ledlow Lumber & Ranch Supply	2410-645760	1/4" Chain (34')	11-620-53330	11/12/2024	89.08
Ledlow Lumber & Ranch Supply	2410-645801	Trash Bags (2 Bx)	11-620-53330	11/12/2024	27.98
Ledlow Lumber & Ranch Supply	2410-646133	Red Rosin Paper (3 Rolls)	11-620-53330	11/12/2024	47.97
Vendor 6914 - Ledlow Lumber & Ranch Supply Total:					215.02

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5939 - Loaded Threads Ink & Stitch Co.					
Loaded Threads Ink & Stitch Co.	10287	Uniform Shirt Logos & Embroidery (Qty.15)	10-408-53360	11/12/2024	420.00
Vendor 5939 - Loaded Threads Ink & Stitch Co. Total:					420.00
Vendor: 5851 - Local Government Solutions, LP					
Local Government Solutions, LP	71084	JP Court Prof. Sol Svcs Lic/Hosting/Backup Oct '24	21-458-54523	11/12/2024	436.00
Local Government Solutions, LP	71339	JP Court Prof. Sol Svcs Lic/Hosting/Backup Nov '24	21-455-54523	11/12/2024	324.00
Local Government Solutions, LP	71340	JP Court Prof. Sol Svcs Lic/Hosting/Backup Nov '24	21-456-54523	11/12/2024	324.00
Local Government Solutions, LP	71341	JP Court Prof. Sol Svcs Lic/Hosting/Backup Nov '24	21-457-54523	11/12/2024	436.00
Vendor 5851 - Local Government Solutions, LP Total:					1,520.00
Vendor: 6488 - Lone Star Automatic Gates LLC					
Lone Star Automatic Gates LLC	INV0020062	Gate - Fuel Station/Toepperwein Rd.	55-409-55990	11/12/2024	10,755.00
Vendor 6488 - Lone Star Automatic Gates LLC Total:					10,755.00
Vendor: 7528 - Mario Laque					
Mario Laque	INV0020086	Selected Juror 10/29/24 - 10/30/24	10-435-54850	11/12/2024	80.00
Vendor 7528 - Mario Laque Total:					80.00
Vendor: 6963 - Mark Espinoza					
Mark Espinoza	INV0020089	Reimb - TX Dept Agriculture Member Renewal	10-660-54810	11/12/2024	115.29
Vendor 6963 - Mark Espinoza Total:					115.29
Vendor: 5883 - Mary Ellen Schulle					
Mary Ellen Schulle	INV0020070	Reimb Hotel/Meals - TACERA Conf 10/28-10/31	10-402-54270	11/12/2024	1,033.33
Vendor 5883 - Mary Ellen Schulle Total:					1,033.33
Vendor: 5711 - Maureen K. Llanas					
Maureen K. Llanas	8/28/24 - 9/27/24	Appt Atty #24-490 (CPS)	10-436-54020	11/12/2024	157.50
Vendor 5711 - Maureen K. Llanas Total:					157.50
Vendor: 6138 - McLane Ford of Fredericksburg, LLC					
McLane Ford of Fredericksburg, LLC	112361	Blower Motor Pigtail #186	11-620-54540	11/12/2024	66.56
Vendor 6138 - McLane Ford of Fredericksburg, LLC Total:					66.56
Vendor: 7166 - Melvin Rex Emerson					
Melvin Rex Emerson	INV0020045	Mileage - Dist Crt Judge 10/3/24 & 10/8/24	10-435-54081	11/12/2024	123.41
Vendor 7166 - Melvin Rex Emerson Total:					123.41
Vendor: 7525 - Michael Robert Standerfer					
Michael Robert Standerfer	INV0020083	Selected Juror 10/29/24 - 10/30/24	10-435-54850	11/12/2024	80.00
Vendor 7525 - Michael Robert Standerfer Total:					80.00
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	7394	New Valve & Flat Repair #170	11-620-54540	11/12/2024	30.00
Miguel & Leugim Tire Shop	7396	Flat Repair #188	11-620-54540	11/12/2024	20.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					50.00
Vendor: 6590 - MVBA, LLC					
MVBA, LLC	293773	Collection Fees	10-350-45011	11/12/2024	328.50

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
MVBA, LLC	293774	Collection Fees	10-350-45011	11/12/2024	1,145.90
Vendor 6590 - MVBA, LLC Total:					1,474.40
Vendor: 6454 - New Braunfels Welders Supply Inc					
New Braunfels Welders Supply Inc	364615	Medical Oxygen (6 Cylinders)	10-540-53910	11/12/2024	78.50
Vendor 6454 - New Braunfels Welders Supply Inc Total:					78.50
Vendor: 6869 - Next Step Counseling and Education Center					
Next Step Counseling and Education Center	INV0020060	PID #1747/Oct '24	10-570-54861	11/12/2024	425.00
Vendor 6869 - Next Step Counseling and Education Center Total:					425.00
Vendor: 7390 - Nicolas Eliodoro Mercado					
Nicolas Eliodoro Mercado	INV0020071	Reimb Meals - TACERA Conf 10/28 - 10/31	10-402-54270	11/12/2024	22.08
Vendor 7390 - Nicolas Eliodoro Mercado Total:					22.08
Vendor: 5843 - Onsite Pro Can					
Onsite Pro Can	36423	PortableRentals(4)10/30/24-11/27/24-JKRB/KCNA/JSPP	10-660-54861	11/12/2024	380.00
Vendor 5843 - Onsite Pro Can Total:					380.00
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-102493	Body Mount Kits (2) - Unit #141	10-510-54540	11/12/2024	307.04
O'Reilly Automotive, Inc.	4732-103375	Brake Bleeder Kit #85	11-620-54540	11/12/2024	16.93
O'Reilly Automotive, Inc.	4732-104060	Side Mirror #279	10-540-54540	11/12/2024	69.99
O'Reilly Automotive, Inc.	4732-104071	Idler Pulley #54	11-620-54540	11/12/2024	34.55
O'Reilly Automotive, Inc.	4732-104173	Trailer Hub Kit #56	11-620-54540	11/12/2024	76.39
O'Reilly Automotive, Inc.	4732-104229	Split Nut w/ Washer #56	11-620-54540	11/12/2024	13.43
O'Reilly Automotive, Inc.	4732-104469	Trailer Hub Kit #56	11-620-54540	11/12/2024	59.39
O'Reilly Automotive, Inc.	4732-104757	Body Mount Bushings (6) #152	10-510-54540	11/12/2024	414.20
O'Reilly Automotive, Inc.	4732-499285	Mirror Repair Kit #1608	10-408-54540	11/12/2024	13.99
O'Reilly Automotive, Inc.	4732-499791	Oil Filters - Shop	11-620-53330	11/12/2024	36.85
Vendor 5491 - O'Reilly Automotive, Inc. Total:					1,042.76
Vendor: 2837 - Pfeiffer Land Surveying					
Pfeiffer Land Surveying	5582	GPS Field Work/Office Calculations	74-409-54999	11/12/2024	3,150.00
Pfeiffer Land Surveying	5583	GPS Field Work/Office Calculations	10-401-54861	11/12/2024	5,200.00
Vendor 2837 - Pfeiffer Land Surveying Total:					8,350.00
Vendor: 1023 - Pitney Bowes					
Pitney Bowes	1026207486	Postage Machine Red Ink Cartridges (2)	10-409-53110	11/12/2024	321.98
Vendor 1023 - Pitney Bowes Total:					321.98
Vendor: 7184 - PRO Wellness Services, PLLC					
PRO Wellness Services, PLLC	10272024-KCSO	New Officer Psych Eval - K,Olsen	10-560-54050	11/12/2024	350.00
Vendor 7184 - PRO Wellness Services, PLLC Total:					350.00
Vendor: 1170 - Quill LLC					
Quill LLC	40987640	Window Security Envelopes	10-458-53100	11/12/2024	94.76
Vendor 1170 - Quill LLC Total:					94.76

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6811 - RDO Equipment Company					
RDO Equipment Company	E2052621	John Deere Moldboard Extensions #14	11-620-55900	11/12/2024	3,860.00
Vendor 6811 - RDO Equipment Company Total:					3,860.00
Vendor: 7518 - Reno Daniel Uballe					
Reno Daniel Uballe	INV0020052	Selected Juror 10/21/24 - 10/24/24	10-435-54850	11/12/2024	80.00
Vendor 7518 - Reno Daniel Uballe Total:					80.00
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-003986720	3-0859-0002667 11/1/24 - 11/30/24 JSPP	10-660-54400	11/12/2024	192.18
Republic Services #859	0859-003986890	3-0859-0011272 11/1/24 - 11/30/24 Animal Control	10-408-54400	11/12/2024	398.19
Republic Services #859	0859-003986907	3-0859-0012285 11/1/24 - 11/30/24 Mark Twain	10-660-54400	11/12/2024	130.89
Republic Services #859	0859-003992871	3-0859-0124461 11/1/24 - 11/30/24 R&B	11-620-54400	11/12/2024	241.13
Republic Services #859	0859-003992884	3-0859-0127886 11/1/24 - 11/30/24 EMS Comfort	10-540-54400	11/12/2024	68.42
Vendor 5356 - Republic Services #859 Total:					1,030.81
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	48526	Uniform Shirts (2) - D. Harmon	10-540-53360	11/12/2024	92.00
Reston Express Distributing, Inc.	48566	Receipt Books (50)	10-409-53101	11/12/2024	1,058.26
Reston Express Distributing, Inc.	48570	Business Cards (500) - J. Cardona	43-545-53100	11/12/2024	35.00
Reston Express Distributing, Inc.	48572	Outdoor Burning Informational Pamphlets (500)	10-545-53330	11/12/2024	220.00
Reston Express Distributing, Inc.	48573	Uniform Shirts, Embroidery & Patches- Firefighters	10-545-53360	11/12/2024	516.00
Reston Express Distributing, Inc.	48597	Uniform Undershirts (6) & Jacket - G. Ricks	10-510-53360	11/12/2024	134.62
Vendor 3048 - Reston Express Distributing, Inc. Total:					2,055.88
Vendor: 6546 - Richard Saldivar					
Richard Saldivar	4/12/24 - 6/21/24	Appt Atty #24-205 (CPS)	10-436-54020	11/12/2024	922.50
Richard Saldivar	8/16/24 - 10/1/24	Appt Atty #24-479 (CPS)	10-436-54020	11/12/2024	810.00
Richard Saldivar	8/19/24 - 10/1/24	Appt Atty #24-486 (CPS)	10-436-54020	11/12/2024	778.50
Richard Saldivar	9/9/24 - 10/2/24	Appt Atty #23-356 (CPS)	10-436-54020	11/12/2024	360.00
Vendor 6546 - Richard Saldivar Total:					2,871.00
Vendor: 2645 - Sam Houston State University					
Sam Houston State University	INV0020072	Regis-Mental Health Conf 12/2-12/5 T. Aldrich	10-512-54270	11/12/2024	300.00
Sam Houston State University	INV0020072	Regis-Mental Health Conf 12/2-12/5 R.Green	10-512-54270	11/12/2024	300.00
Sam Houston State University	INV0020072	Regis-Mental Health Conf 12/2-12/5 L. Hill	10-512-54270	11/12/2024	300.00
Sam Houston State University	INV0020072	Regis-Mental Health Conf 12/2-12/5 R. Vance	10-512-54270	11/12/2024	300.00
Vendor 2645 - Sam Houston State University Total:					1,200.00
Vendor: 4364 - Sam Pack's Five Star Ford					
Sam Pack's Five Star Ford	RKB39836	Ford T-350 12-Passenger Low Roof Van-Ext Svc	55-409-55990	11/12/2024	53,654.40
Vendor 4364 - Sam Pack's Five Star Ford Total:					53,654.40
Vendor: 5873 - Sam R. Fugate II					
Sam R. Fugate II	10/10/24 - 10/10/24	Appt Atty #9743	10-435-54020	11/12/2024	500.00
Sam R. Fugate II	10/9/24 - 10/9/24	Appt Atty #24-229CR	10-435-54020	11/12/2024	425.00
Vendor 5873 - Sam R. Fugate II Total:					925.00

Accounts Payable Claims

Post Dates: 11/12/2024 - 11/12/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6899 - Stephen H. Anthony					
Stephen H. Anthony	INV0020073	Reimb Meals - Inmate Transport to LA 10/27/24	10-512-54290	11/12/2024	27.02
Vendor 6899 - Stephen H. Anthony Total:					27.02
Vendor: 7527 - Stephen Linder					
Stephen Linder	INV0020085	Selected Juror 10/29/24 - 10/30/24	10-435-54850	11/12/2024	80.00
Vendor 7527 - Stephen Linder Total:					80.00
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1825	CR/J Cash Payout & Donations 10/21/24 #9604/9605	10-435-54850	11/12/2024	1,100.00
Susan Jackson, District Clerk	CK 1827	C/J Cash Payouts & Donations 10/29/24	10-435-54850	11/12/2024	520.00
Susan Jackson, District Clerk	CK 1828	G/J Cash Payouts & Donations 10/29/24	10-435-54850	11/12/2024	600.00
Vendor 5441 - Susan Jackson, District Clerk Total:					2,220.00
Vendor: 7516 - Sydnee Elizabeth Uballe					
Sydnee Elizabeth Uballe	INV0020049	Selected Juror 10/21/24 - 10/24/24	10-435-54850	11/12/2024	80.00
Vendor 7516 - Sydnee Elizabeth Uballe Total:					80.00
Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	261633 10/8/24	Tx Judicial Academy Dues 9/1/24-8/3/25 SStolarczyk	10-400-54810	11/12/2024	200.00
Vendor 1053 - Texas Association of Counties Total:					200.00
Vendor: 1534 - Texas Association of Counties					
Texas Association of Counties	371102202502	Nov '24 Health/Dental/Vis/Life	10-000-22505	11/12/2024	321,756.36
Vendor 1534 - Texas Association of Counties Total:					321,756.36
Vendor: 1371 - Texas MedClinic					
Texas MedClinic	914763	Basic Post Offer Non-DOT Drug Test	10-496-54050	11/12/2024	154.00
Texas MedClinic	914780	Basic Post Offer Non-DOT Drug Test	10-496-54050	11/12/2024	154.00
Vendor 1371 - Texas MedClinic Total:					308.00
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1750	Pot Hole Repair - R&B	11-620-54710	11/12/2024	2,531.25
Texas Road Repair, Inc	1751	Pot Hole Repair - List	11-620-54710	11/12/2024	7,593.76
Vendor 6445 - Texas Road Repair, Inc Total:					10,125.01
Vendor: 1241 - Texas State University					
Texas State University	10768	Regis - Experienced Crt Conf 2/12-2/14 L. Nieto	10-456-54270	11/12/2024	150.00
Texas State University	11048	Regis - Rural Clerk Workshop 6/10-6/12 L. Nieto	10-456-54270	11/12/2024	75.00
Texas State University	9025	Regis/Lodging-JP Conf. 3/2/25 - 3/4/25 F. Pressler	10-458-54270	11/12/2024	195.00
Vendor 1241 - Texas State University Total:					420.00
Vendor: 1275 - The Boerne Star					
The Boerne Star	10210 2024-2025	Annual Subscription - CDA Office	10-470-53330	11/12/2024	75.00
The Boerne Star	24466	Bulk Fuel Bid Ad 10/6/24	10-498-54300	11/12/2024	240.00
The Boerne Star	24467	Bulk Fuel Bid Ad 10/13/24	10-498-54300	11/12/2024	250.00
The Boerne Star	24748	Road Material Bid Ad 10/20/24	10-498-54300	11/12/2024	240.00
The Boerne Star	24749	Road Material Bid Ad 10/27/24	10-498-54300	11/12/2024	250.00
Vendor 1275 - The Boerne Star Total:					1,055.00

Accounts Payable Claims

Post Dates: 11/12/2024 - 11/12/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7406 - The Plumbing Bros LLC					
The Plumbing Bros LLC	2599	Replace Valves on Backflow Assembly - Historic CH	10-510-54500	11/12/2024	4,728.00
Vendor 7406 - The Plumbing Bros LLC Total:					4,728.00
Vendor: 3590 - Uline, Inc.					
Uline, Inc.	184818317	Office Chair - Lt. Rutledge	10-560-53330	11/12/2024	358.16
Vendor 3590 - Uline, Inc. Total:					358.16
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	523860	Mount/Balance (4) Tires #241	11-620-54540	11/12/2024	120.00
Vendor 1017 - W & W Tire Co. Total:					120.00
Vendor: 1161 - Waste Management					
Waste Management	8779103-0007-9	Cust ID #65456-33006 Nov '24 Jail	10-512-54400	11/12/2024	495.53
Waste Management	8779426-0007-4	Cust ID #75166-33006 Nov '24 Courthouse	10-510-54400	11/12/2024	196.15
Waste Management	8781186-0007-0	Cust ID #11-39148-83001 Nov '24 Fawn Valley	10-510-54400	11/12/2024	29.96
Waste Management	8782683-0007-5	Cust ID #19-50409-33006 Nov '24 EMS	10-540-54400	11/12/2024	85.83
Waste Management	8784929-0007-0	Cust ID #25-37961-63003 Nov '24 10 Staudt St.	10-510-54400	11/12/2024	213.51
Vendor 1161 - Waste Management Total:					1,020.98
Vendor: 7514 - William C. Billings Jr					
William C. Billings Jr	INV0020047	Selected Juror 10/21/24 - 10/24/24	10-435-54850	11/12/2024	80.00
Vendor 7514 - William C. Billings Jr Total:					80.00
Vendor: 6884 - WorkQuest					
WorkQuest	PINV0257158	Pot & Pan Detergent & Sanitizer	10-512-53330	11/12/2024	1,105.75
WorkQuest	PINV0257725	Sanitizer	10-512-53330	11/12/2024	175.31
Vendor 6884 - WorkQuest Total:					1,281.06
Vendor: 5610 - Zoetis US LLC					
Zoetis US LLC	9025644301	Canine & Feline Vaccinations (150)	10-408-53400	11/12/2024	704.00
Zoetis US LLC	9025706218	Misc Veterinary Test Kits	10-408-53400	11/12/2024	477.43
Vendor 5610 - Zoetis US LLC Total:					1,181.43
Grand Total:					999,829.43

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	433,523.89
11 - ROAD AND BRIDGE	25,125.94
13 - COURTHOUSE SECURITY	1,033.73
15 - LATERAL ROAD & BRIDGE	118,212.50
19 - COUNTY CLERK RECORD	3,067.00
21 - JUSTICE COURT TECHNO	1,520.00
43 - FIRE INSPECTION & PERMIT FUND	106.87
50 - CRIME VICTIMS GRANT	160.25
55 - CORONAVIRUS LOCAL FISC RECVM FUNDS	64,409.40
70 - CAPITAL PROJECTS - 2022 TAX NOTE	349,334.85
74 - OPEN SPACE/CONSERVATION LAND	3,150.00
84 - ABANDONED VEHICLES	185.00
Grand Total:	999,829.43

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	321,756.36
10-350-45011	County Court Fines	1,474.40
10-400-54210	Cell Phones	84.02
10-400-54810	Dues	200.00
10-401-54861	Contract Services	5,200.00
10-402-53330	Operating	44.00
10-402-54210	Cell Phones	244.50
10-402-54240	Internet Services	62.50
10-402-54270	Conference/Training	1,715.81
10-402-54540	Vehicle - Repair & Maint	54.72
10-402-54861	Contract Services	1,878.39
10-404-54200	Telephone	33.15
10-404-54210	Cell Phones	40.75
10-404-54240	Internet Services	50.82
10-404-54999	Other Services & Charges	13,206.82
10-406-53330	Operating	11.65
10-406-54210	Cell Phones	41.87
10-408-53360	Uniforms	420.00
10-408-53400	Vet Supplies	1,181.43
10-408-54200	Telephone	213.19
10-408-54240	Internet Services	164.95
10-408-54400	Utilities	398.19
10-408-54540	Vehicle - Repair & Maint	59.34
10-408-54950	Animal Control Charges	360.00

Account Summary

Account Number	Account Name	Expense Amount
10-409-53101	Office Supplies - Co Stock	1,058.26
10-409-53110	Postage	321.98
10-411-54210	Cell Phones	43.27
10-412-54210	Cell Phones	40.75
10-412-54270	Conference/Training	988.70
10-413-54210	Cell Phones	40.75
10-414-54210	Cell Phones	40.75
10-415-54210	Cell Phones	170.56
10-435-54020	Legal	11,775.00
10-435-54081	Special Assigned District Judge	175.67
10-435-54089	Special Court Reporter	1,115.09
10-435-54210	Cell Phones	124.77
10-435-54240	Internet Services	31.25
10-435-54270	Conference/Training	412.12
10-435-54850	Juror Expense	4,460.00
10-436-54020	Legal	4,968.00
10-436-54200	Telephone	31.90
10-438-54200	Telephone	29.76
10-438-54210	Cell Phones	122.25
10-438-54240	Internet Services	169.90
10-438-54523	Software Maintenance	312.00
10-455-53100	Office Supplies	128.96
10-455-54210	Cell Phones	40.75
10-455-54240	Internet Services	30.00
10-456-54200	Telephone	31.90
10-456-54210	Cell Phones	40.75
10-456-54240	Internet Services	194.95
10-456-54270	Conference/Training	225.00
10-457-54200	Telephone	22.70
10-457-54210	Cell Phones	40.75
10-457-54240	Internet Services	83.82
10-458-53100	Office Supplies	94.76
10-458-54200	Telephone	83.26
10-458-54210	Cell Phones	40.75
10-458-54240	Internet Services	179.95
10-458-54270	Conference/Training	195.00
10-470-53100	Office Supplies	56.74
10-470-53330	Operating	75.00
10-470-54210	Cell Phones	287.77
10-473-53330	Operating	38.32
10-473-54210	Cell Phones	81.50
10-495-53100	Office Supplies	482.96

Account Summary

Account Number	Account Name	Expense Amount
10-495-54210	Cell Phones	63.39
10-496-54050	Medical-Other	308.00
10-496-54210	Cell Phones	40.75
10-497-53100	Office Supplies	220.70
10-498-54210	Cell Phones	40.75
10-498-54300	Bidding & Notices	980.00
10-499-54061	County Appraisal District	12,063.83
10-499-54270	Conference/Training	88.90
10-510-53100	Office Supplies	40.78
10-510-53310	Custodial Supplies	500.41
10-510-53330	Operating	1,427.16
10-510-53360	Uniforms	419.30
10-510-54200	Telephone	128.16
10-510-54210	Cell Phones	81.50
10-510-54240	Internet Services	1,780.90
10-510-54400	Utilities	737.63
10-510-54500	Buildings - Repair & Maint	8,343.00
10-510-54540	Vehicle - Repair & Maint	1,557.53
10-510-54861	Contract Services	367.51
10-512-53100	Office Supplies	139.98
10-512-53330	Operating	1,281.06
10-512-54270	Conference/Training	1,200.00
10-512-54290	Prisoner Transport	27.02
10-512-54400	Utilities	6,837.68
10-512-54540	Vehicle - Repair & Maint	5.33
10-512-54861	Contract Services	985.39
10-540-53300	Fuel & Oil	165.00
10-540-53360	Uniforms	364.08
10-540-53910	Medical Supplies	261.11
10-540-54200	Telephone	45.36
10-540-54210	Cell Phones	389.17
10-540-54240	Internet Services	672.41
10-540-54400	Utilities	2,363.37
10-540-54540	Vehicle - Repair & Maint	136.92
10-540-54861	Contract Services	180.01
10-545-53330	Operating	220.00
10-545-53360	Uniforms	516.00
10-545-54210	Cell Phones	41.87
10-545-54510	Machinery - Repair & Maint	102.61
10-551-54210	Cell Phones	40.75
10-551-54240	Internet Services	30.00
10-552-54210	Cell Phones	40.75

Account Summary

Account Number	Account Name	Expense Amount
10-552-54240	Internet Services	30.00
10-553-54210	Cell Phones	40.75
10-553-54240	Internet Services	80.82
10-554-54240	Internet Services	30.00
10-560-53330	Operating	358.16
10-560-53360	Uniforms	1,202.85
10-560-54050	Medical-Other	350.00
10-560-54200	Telephone	159.50
10-560-54210	Cell Phones	401.06
10-560-54240	Internet Services	2,223.95
10-560-54270	Conference/Training	124.96
10-560-54400	Utilities	534.67
10-560-54540	Vehicle - Repair & Maint	279.00
10-560-54861	Contract Services	74.49
10-570-54210	Cell Phones	81.50
10-570-54861	Contract Services	425.00
10-579-54200	Telephone	152.60
10-579-54861	Contract Services	196.56
10-595-53360	Uniforms	64.28
10-596-53360	Uniforms	64.28
10-596-54200	Telephone	32.71
10-596-54210	Cell Phones	40.75
10-596-54240	Internet Services	54.46
10-596-54400	Utilities	173.24
10-597-53330	Operating	27.00
10-597-53360	Uniforms	35.08
10-635-54523	Software Maintenance	1,516.00
10-636-54240	Internet Services	60.00
10-660-53360	Uniforms	245.20
10-660-54200	Telephone	83.41
10-660-54210	Cell Phones	40.75
10-660-54240	Internet Services	112.46
10-660-54400	Utilities	323.07
10-660-54540	Vehicle - Repair & Maint	249.79
10-660-54810	Dues	115.29
10-660-54861	Contract Services	519.00
11-620-53100	Office Supplies	27.18
11-620-53300	Fuel & Oil	352.35
11-620-53330	Operating	4,041.14
11-620-53360	Uniforms	1,452.15
11-620-53610	Paint,Chemicals & Herbicides	294.01
11-620-54210	Cell Phones	128.09

Account Summary

Account Number	Account Name	Expense Amount
11-620-54240	Internet Services	179.95
11-620-54400	Utilities	241.13
11-620-54540	Vehicle - Repair & Maint	4,382.12
11-620-54710	Cont Serv - Pothole Repair	10,125.01
11-620-54861	Contract Services	42.81
11-620-55900	Other Capital Outlay	3,860.00
13-510-53330	Operating	1,033.73
15-620-55160	Right Of Way Expenses	118,212.50
19-403-54310	Imaging - New Records	3,067.00
21-455-54523	Software Maintenance	324.00
21-456-54523	Software Maintenance	324.00
21-457-54523	Software Maintenance	436.00
21-458-54523	Software Maintenance	436.00
43-545-53100	Office Supplies	35.00
43-545-54210	Cell Phones	41.87
43-545-54240	Internet Services	30.00
50-475-53330	Operating	78.75
50-475-54210	Cell Phones	81.50
55-409-55990	Other Capital Outlay - Grants	64,409.40
70-540-55130	Capital Projects-Building Construction	349,334.85
74-409-54999	Other Services & Charges	3,150.00
84-560-54980	Wrecker Service	185.00
	Grand Total:	999,829.43