

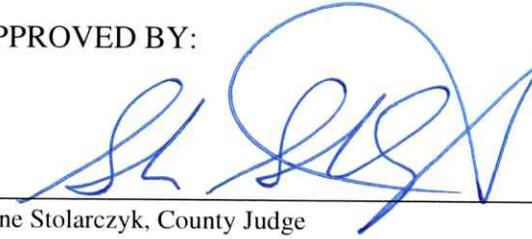
KENDALL COUNTY

AUDITOR'S OFFICE

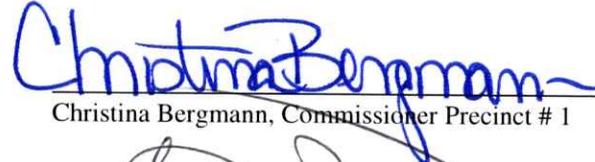
THE ATTACHED LIST OF CLAIMS FOR PURCHASES, SERVICES, AND VENDORS WAS REVIEWED AND APPROVED FOR PAYMENT BY THE KENDALL COUNTY COMMISSIONERS' COURT.

DATE: December 23, 2024

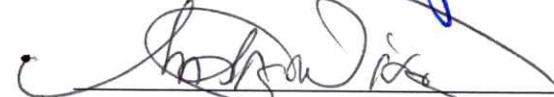
APPROVED BY:



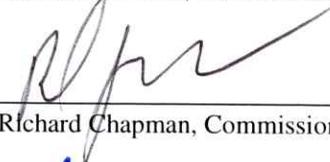
Shane Stolarczyk, County Judge



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 12/23/24

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 7454 - 1000Bulbs.com</b>					
1000Bulbs.com	W04243558	Light Fixtures - CH Offices & Courtrooms	10-510-54500	12/23/2024	544.65
1000Bulbs.com	W04248127	Light Fixtures - 400 E. Blanco	10-510-55130	12/23/2024	1,451.01
1000Bulbs.com	W04248145	Replacement Lights - Small District CrtRm	10-510-54500	12/23/2024	1,250.40
<b>Vendor 7454 - 1000Bulbs.com Total:</b>					<b>3,246.06</b>
<b>Vendor: 1589 - A.A.C.O.G.</b>					
A.A.C.O.G.	IN-14432	Regis - Jail School 1/22-2/11 E. Sturdivant	10-512-54270	12/23/2024	425.00
<b>Vendor 1589 - A.A.C.O.G. Total:</b>					<b>425.00</b>
<b>Vendor: 6423 - Advanced Data Processing, Inc.</b>					
Advanced Data Processing, Inc.	607210	Billing Collections/Nov '24	10-540-54075	12/23/2024	11,467.71
<b>Vendor 6423 - Advanced Data Processing, Inc. Total:</b>					<b>11,467.71</b>
<b>Vendor: 6985 - AGCM, Inc.</b>					
AGCM, Inc.	12026 Task Order #6	Pay App #10-Project Management/SO HVAC Replacement	70-512-55130	12/23/2024	1,892.80
<b>Vendor 6985 - AGCM, Inc. Total:</b>					<b>1,892.80</b>
<b>Vendor: 7276 - Amazon Capital Services, Inc.</b>					
Amazon Capital Services, Inc.	116L-RYM3-69DH	Envelopes & Pen Refills	10-497-53100	12/23/2024	33.84
Amazon Capital Services, Inc.	116L-RYM3-69DH.	Table Cloths & Light Mounts	10-497-53330	12/23/2024	133.14
Amazon Capital Services, Inc.	134V-DN6J-39JV	Tire Air Gauges	11-620-53330	12/23/2024	59.99
Amazon Capital Services, Inc.	139X-N9XF-GFT9	Label Maker Tape & Binders (2)	10-497-53100	12/23/2024	33.52
Amazon Capital Services, Inc.	13PM-PDRP-6YH4	Pledge (2)	10-510-53310	12/23/2024	86.84
Amazon Capital Services, Inc.	17X6-LWKD-C4KW	HP Toner Cartridges & Misc Supplies	10-403-53100	12/23/2024	442.23
Amazon Capital Services, Inc.	1FJJ-FJHK-3LRP	Credit - Front Bumper #1914	10-408-54540	12/23/2024	-85.70
Amazon Capital Services, Inc.	1GJ7-WHKN-LCHJ	Fire Extinguishers-Units 0233,0234,RB-1,RB-2&Stock	11-620-53330	12/23/2024	239.85
Amazon Capital Services, Inc.	1LTK-NRPM-X1WP	Access Panel & Blue Wire Nuts - Boerne EMS	10-510-54500	12/23/2024	55.81
Amazon Capital Services, Inc.	1LTK-NRPM-X1WP	Emergency Exit Lights - 400 E. Blanco	10-510-54500	12/23/2024	59.89
Amazon Capital Services, Inc.	1LWF-9DLK-YPWM	Work Order Plastic Sleeves	10-510-53100	12/23/2024	17.55
Amazon Capital Services, Inc.	1LWF-9DLK-YPWM	Clorox Wipes	10-510-53310	12/23/2024	115.20
Amazon Capital Services, Inc.	1LWF-9DLK-YPWM	Wrench	10-510-53330	12/23/2024	42.76
Amazon Capital Services, Inc.	1LWF-9DLK-YPWM	Electrical Supplies & Light Bulbs	10-510-54500	12/23/2024	178.90
Amazon Capital Services, Inc.	1MC3-M7FP-RNMT	Credit - Christmas Light Hooks	10-497-53330	12/23/2024	-63.33
Amazon Capital Services, Inc.	1NQ4-FGMW-DKGW	Storage Containers, Stapler & Pens	10-450-53100	12/23/2024	248.95
Amazon Capital Services, Inc.	1TWM-NKGY-HNW4	Misc Supplies	10-435-53100	12/23/2024	112.06
<b>Vendor 7276 - Amazon Capital Services, Inc. Total:</b>					<b>1,711.50</b>
<b>Vendor: 6379 - American Fidelity Assurance Company</b>					
American Fidelity Assurance Company	2496177	PP 11/8/24 FSA - Bal/Co Empl	10-000-22505	12/23/2024	4,310.35
American Fidelity Assurance Company	2496178C	PP 11/22/24 FSA - Bal/Co Empl	10-000-22505	12/23/2024	4,310.35

**Accounts Payable Claims**

Post Dates: 12/23/2024 - 12/23/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
American Fidelity Assurance Company	2496179B	PP 12/6/24 FSA - Bal/Co Empl	10-000-22505	12/23/2024	4,310.35
American Fidelity Assurance Company	2496180B	PP 12/20/24 FSA - Bal/Co Empl	10-000-22505	12/23/2024	4,310.35
<b>Vendor 6379 - American Fidelity Assurance Company Total:</b>					<b>17,241.40</b>
<b>Vendor: 6334 - Annette Bourgeois</b>					
Annette Bourgeois	INV0020305	Reimb Local Mileage/Nov '24	10-665-54260	12/23/2024	23.72
<b>Vendor 6334 - Annette Bourgeois Total:</b>					<b>23.72</b>
<b>Vendor: 4640 - Aqua Beverage Company</b>					
Aqua Beverage Company	393081	5 Gal. Drinking Water (2) - JP #4	10-458-54861	12/23/2024	28.50
Aqua Beverage Company	394278	Cooler Rental - JP #4	10-458-54861	12/23/2024	10.50
<b>Vendor 4640 - Aqua Beverage Company Total:</b>					<b>39.00</b>
<b>Vendor: 6538 - Arguelles &amp; Lambert, PLLC</b>					
Arguelles & Lambert, PLLC	9/26/24 - 10/31/24	Appt Atty #9725 & #9726	10-435-54020	12/23/2024	800.00
<b>Vendor 6538 - Arguelles &amp; Lambert, PLLC Total:</b>					<b>800.00</b>
<b>Vendor: 1077 - AT&amp;T Mobility</b>					
AT&T Mobility	287299408491X12032024	830-431-8221 10/26/24 - 11/25/24 Co Judge Clerk	10-400-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-816-9675 10/26/24 - 11/25/24 Co Judge	10-400-54210	12/23/2024	43.27
AT&T Mobility	287299408491X12032024	830-428-8569 10/26/24 - 11/25/24 Engineers Office	10-402-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-331-0642 10/26/24 - 11/25/24 Engineer	10-402-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-428-1157 10/26/24 - 11/25/24 Engineer	10-402-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-7533 10/26/24 - 11/25/24 Compl. Insp	10-402-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-428-8319 10/26/24 - 11/25/24 Engineer	10-402-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	210-827-4483 10/26/24 - 11/25/24 Engineer	10-402-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-428-6635 10/26/24 - 11/25/24 Proj Mgr iPad	10-402-54240	12/23/2024	31.25
AT&T Mobility	287299408491X12032024	830-431-6829 10/26/24 - 11/25/24 Compl Insp iPad	10-402-54240	12/23/2024	31.25
AT&T Mobility	287299408491X12032024	830-331-0086 10/26/24 - 11/25/24 Elections	10-404-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-428-6761 10/26/24 - 11/25/24 ElecMobileHotspot	10-404-54999	12/23/2024	31.25
AT&T Mobility	287299408491X12032024	830-431-4265 10/26/24 - 11/25/24 ElecMobileHotspot	10-404-54999	12/23/2024	31.25
AT&T Mobility	287299408491X12032024	Election Mobile Hotspots (17) 10/26/24 - 11/25/24	10-404-54999	12/23/2024	459.25
AT&T Mobility	287299408491X12032024	830-431-0541 10/26/24 - 11/25/24 Comm #1	10-411-54210	12/23/2024	43.27
AT&T Mobility	287299408491X12032024	830-431-0391 10/26/24 - 11/25/24 Comm #2	10-412-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-5361 10/26/24 - 11/25/24 Comm #3	10-413-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-6216 10/26/24 - 11/25/24 Comm #4	10-414-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-428-1896 10/26/24 - 11/25/24 IT	10-415-54210	12/23/2024	43.27
AT&T Mobility	287299408491X12032024	830-431-8451 10/26/24 - 11/25/24 IT	10-415-54210	12/23/2024	43.27
AT&T Mobility	287299408491X12032024	830-431-8969 10/26/24 - 11/25/24 IT	10-415-54210	12/23/2024	43.27
AT&T Mobility	287299408491X12032024	830-331-0357 11/19/24 - 11/25/24 IT	10-415-54210	12/23/2024	11.60
AT&T Mobility	287299408491X12032024	830-816-9219 10/26/24 - 11/25/24 IT	10-415-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-331-0996 10/26/24 - 11/25/24 Dist Judge	10-435-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-3416 10/26/24 - 11/25/24 District Judge	10-435-54210	12/23/2024	43.27
AT&T Mobility	287299408491X12032024	830-816-9610 10/26/24 - 11/25/24 Dist Judge Coord.	10-435-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-428-1743 10/26/24 - 11/25/24 Dist Judge iPad	10-435-54240	12/23/2024	31.25
AT&T Mobility	287299408491X12032024	830-428-1288 10/26/24 - 11/25/24 PreTrial Svcs	10-438-54210	12/23/2024	40.75

Accounts Payable Claims

Post Dates: 12/23/2024 - 12/23/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X12032024	830-443-1104 10/26/24 - 11/25/24 PreTrial Svcs	10-438-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-7617 10/26/24 - 11/25/24 PreTrial Svcs	10-438-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-8026 10/26/24 - 11/25/24 JP# 1	10-455-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-7341 10/26/24 - 11/25/24 JP# 2	10-456-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-7376 10/26/24 - 11/25/24 JP# 3	10-457-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-8042 10/26/24 - 11/25/24 JP #4	10-458-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-6783 10/26/24 - 11/25/24 Crim Dist Atty	10-470-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-2758 10/26/24 - 11/25/24 CDA	10-470-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-6784 10/26/24 - 11/25/24 Crim Dist Atty	10-470-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-8900 10/26/24 - 11/25/24 Crim Dist Atty	10-470-54210	12/23/2024	43.27
AT&T Mobility	287299408491X12032024	830-428-1478 10/26/24 - 11/25/24 Crim Dist Atty	10-470-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-6781 10/26/24 - 11/25/24 Crim Dist Atty	10-470-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-6782 10/26/24 - 11/25/24 Crim Dist Atty	10-470-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-428-1588 10/26/24-11/25/24 Gen.Counsel Assist	10-473-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-2532 10/26/24 - 11/25/24 Gen. Counsel	10-473-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-428-8339 10/26/24 - 11/25/24 Auditor	10-495-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-331-0010 10/26/24 - 11/25/24 Auditors Office	10-495-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-6046 10/26/24 - 11/25/24 HR	10-496-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-388-2920 10/26/24 - 11/25/24 Purchasing	10-498-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-0618 10/26/24 - 11/25/24 CH Fac	10-510-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-0151 10/26/24 - 11/25/24 CH Fac	10-510-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-6752 10/26/24 - 11/25/24 EMS	10-540-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-428-8342 10/26/24 - 11/25/24 Const #1	10-551-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-428-6135 10/26/24 - 11/25/24 Const #2	10-552-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-7047 10/26/24 - 11/25/24 Const #3	10-553-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-7375 10/26/24 - 11/25/24 Juv Prob	10-570-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-7378 10/26/24 - 11/25/24 Juv Prob	10-570-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-443-8752 10/26/24 - 11/25/24 Brush Site	10-596-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-1938 10/26/24 - 11/25/24 - Parks	10-660-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-428-6374 10/26/24 - 11/25/24 - R&B	11-620-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-7159 10/26/24 - 11/25/24 R&B	11-620-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	830-431-4891 10/26/24 - 11/25/24 R&B	11-620-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	210-844-7587 10/26/24 - 11/25/24 R&B	11-620-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	210-289-3042 10/26/24 - 11/25/24 Crime Victims	50-475-54210	12/23/2024	40.75
AT&T Mobility	287299408491X12032024	210-254-7642 10/26/24 - 11/25/24 Crime Victims	50-475-54210	12/23/2024	40.75
AT&T Mobility	287346687386X12152024	Fuel Units SIM Card Svc (2) - 11/8/24 - 12/7/24	10-510-54240	12/23/2024	40.07
				<b>Vendor 1077 - AT&amp;T Mobility Total:</b>	<b>2,966.81</b>
<b>Vendor: 3198 - Atmos Energy</b>					
Atmos Energy	Mtr 000835578 12/9/24	3036404200 11/12/24 - 12/9/24 EMS Comfort	10-540-54400	12/23/2024	145.75
				<b>Vendor 3198 - Atmos Energy Total:</b>	<b>145.75</b>
<b>Vendor: 7215 - B&amp;H Photo Video</b>					
B&H Photo Video	228660443	Lenovo Laptop - CDA Office	10-415-53330	12/23/2024	2,088.51

**Accounts Payable Claims**

			Post Dates: 12/23/2024 - 12/23/2024		
Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
B&H Photo Video	228724207	3yr Warranty - CDA Office	10-415-53330	12/23/2024	145.86
<b>Vendor 7215 - B&amp;H Photo Video Total:</b>					<b>2,234.37</b>
<b>Vendor: 1065 - Bandera Electric Coop, Inc.</b>					
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 12/1/24	830-537-4542 12/1/24-12/31/24 - Solid Waste	10-595-54200	12/23/2024	21.82
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 12/1/24	Fiber #1106900025 12/1/24-12/31/24 - Solid Waste	10-595-54240	12/23/2024	49.99
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 12/1/24	830-537-4542 12/1/24-12/31/24 - Recycling	10-597-54200	12/23/2024	21.81
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 12/1/24	Fiber #1106900025 12/1/24-12/31/24 - Recycling	10-597-54240	12/23/2024	50.00
<b>Vendor 1065 - Bandera Electric Coop, Inc. Total:</b>					<b>143.62</b>
<b>Vendor: 6217 - BCC Languages LLC</b>					
BCC Languages LLC	241159	3hr+Travel - 1 Interpreter 11/14/24/Case #21-361	10-435-54092	12/23/2024	520.20
<b>Vendor 6217 - BCC Languages LLC Total:</b>					<b>520.20</b>
<b>Vendor: 7548 - Best Auto Parts</b>					
Best Auto Parts	9206-795974	Flex Exhaust Pipe Clamp #5	11-620-54540	12/23/2024	103.42
Best Auto Parts	9206-796173	Chain Hooks (6) #99	11-620-53330	12/23/2024	42.72
<b>Vendor 7548 - Best Auto Parts Total:</b>					<b>146.14</b>
<b>Vendor: 1040 - Boerne Office Supply, L.C.</b>					
Boerne Office Supply, L.C.	13295	File Folders, Note Pads & Brochure Holder	10-455-53100	12/23/2024	92.45
Boerne Office Supply, L.C.	13295.1	Selfinking "Filed" Stamp	10-455-53100	12/23/2024	59.99
<b>Vendor 1040 - Boerne Office Supply, L.C. Total:</b>					<b>152.44</b>
<b>Vendor: 3397 - Boerne Pest Control</b>					
Boerne Pest Control	31042	Pest Control Svc/Oct '24 - Animal Control	10-408-54861	12/23/2024	100.00
Boerne Pest Control	31245	Pest Control Svcs/Nov '24 - Detention	10-512-54861	12/23/2024	225.00
Boerne Pest Control	31245	Pest Control Svcs/Nov '24 - SO,CID,Trng Room	10-560-54861	12/23/2024	275.00
Boerne Pest Control	31332	Pest Control Svc/Nov '24 - Animal Control	10-408-54861	12/23/2024	100.00
<b>Vendor 3397 - Boerne Pest Control Total:</b>					<b>700.00</b>
<b>Vendor: 1275 - Boerne Star</b>					
Boerne Star	INV0020286	1 Year Subscription - Treasurer	10-497-53100	12/23/2024	75.00
<b>Vendor 1275 - Boerne Star Total:</b>					<b>75.00</b>
<b>Vendor: 2700 - Bound Tree Medical, LLC</b>					
Bound Tree Medical, LLC	85566089	Splints, Laryngoscope Handles & Nasal Airways	10-540-53910	12/23/2024	115.45
Bound Tree Medical, LLC	85583234	Cinch Straps (5)	10-540-53910	12/23/2024	11.45
Bound Tree Medical, LLC	85586703	Misc Medical Supplies	10-540-53910	12/23/2024	5,835.75
<b>Vendor 2700 - Bound Tree Medical, LLC Total:</b>					<b>5,962.65</b>
<b>Vendor: 7455 - CAPPs Rent A Car Incorporated</b>					
CAPPs Rent A Car Incorporated	NAT-359i6	Vehicle Lease/Nov '24 - R. Esterak	87-560-53330	12/23/2024	875.00
<b>Vendor 7455 - CAPPs Rent A Car Incorporated Total:</b>					<b>875.00</b>
<b>Vendor: 7274 - Carahsoft Technology Corporation</b>					
Carahsoft Technology Corporation	IN1833954	Cellebrite Inseyets Online Pro Subscription	10-560-54523	12/23/2024	19,046.35
<b>Vendor 7274 - Carahsoft Technology Corporation Total:</b>					<b>19,046.35</b>

**Accounts Payable Claims**

Post Dates: 12/23/2024 - 12/23/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 4972 - Cardiology Clinic of San Antonio</b>					
Cardiology Clinic of San Antonio	9X723719379	Off Vst 7/31/24/Case #23-059	10-512-54050	12/23/2024	6.42
Cardiology Clinic of San Antonio	9X723719380	Off Vst 8/3/24/Case #23-059	10-512-54050	12/23/2024	6.42
Cardiology Clinic of San Antonio	9X723834234	Off Vst 9/28/24/Case #23-059	10-512-54050	12/23/2024	6.42
<b>Vendor 4972 - Cardiology Clinic of San Antonio Total:</b>					<b>19.26</b>
<b>Vendor: 6903 - Caroline W. Jackson</b>					
Caroline W. Jackson	INV0020285	Statutory Probate Judge/#20-110-PR 5/17/21	10-400-56010	12/23/2024	4,008.92
<b>Vendor 6903 - Caroline W. Jackson Total:</b>					<b>4,008.92</b>
<b>Vendor: 3361 - CDW Government, Inc.</b>					
CDW Government, Inc.	AB61A5Y	BeyondTrust Remote Support User Lic. (4) & Maint.	10-415-54523	12/23/2024	2,594.55
<b>Vendor 3361 - CDW Government, Inc. Total:</b>					<b>2,594.55</b>
<b>Vendor: 7314 - Chacon, Campbell &amp; Alexander, PLLC</b>					
Chacon, Campbell & Alexander, PLLC	KA 11/14/24 - 11/14/24	Appt Atty #23-533CR	10-435-54020	12/23/2024	425.00
Chacon, Campbell & Alexander, PLLC	KA 12/4/24 - 12/4/24	Appt Atty #9807 & #24-450CR	10-435-54020	12/23/2024	300.00
Chacon, Campbell & Alexander, PLLC	KA 12/5/24 - 12/5/24	Appt Atty #8779	10-435-54020	12/23/2024	425.00
<b>Vendor 7314 - Chacon, Campbell &amp; Alexander, PLLC Total:</b>					<b>1,150.00</b>
<b>Vendor: 6537 - Cintas Corporation 87</b>					
Cintas Corporation 87	4210150838	Door Mat Rentals 10/31/24	10-510-53330	12/23/2024	107.17
Cintas Corporation 87	4210252688	Uniform Rentals 11/1/24 - CH Facilities	10-510-53360	12/23/2024	72.92
Cintas Corporation 87	4210252688	Uniform Rentals 11/1/24 - Solid Waste	10-595-53360	12/23/2024	16.43
Cintas Corporation 87	4210252688	Uniform Rentals 11/1/24 - Brush Site	10-596-53360	12/23/2024	16.43
Cintas Corporation 87	4210252688	Uniform Rentals 11/1/24 - Recycling	10-597-53360	12/23/2024	8.99
Cintas Corporation 87	4210873873	Door Mat Rentals 11/7/24	10-510-53330	12/23/2024	109.85
Cintas Corporation 87	4210980049	Uniform Rentals 11/8/24 - CH Facilities	10-510-53360	12/23/2024	72.92
Cintas Corporation 87	4210980049	Uniform Rentals 11/8/24 - Solid Waste	10-595-53360	12/23/2024	16.43
Cintas Corporation 87	4210980049	Uniform Rentals 11/8/24 - Brush Site	10-596-53360	12/23/2024	16.43
Cintas Corporation 87	4210980049	Uniform Rentals 11/8/24 - Recycling	10-597-53360	12/23/2024	8.99
Cintas Corporation 87	4211599945	Door Mat Rentals 11/14/24	10-510-53330	12/23/2024	109.85
Cintas Corporation 87	4211715223	Uniform Rentals 11/15/24 - CH Facilities	10-510-53360	12/23/2024	98.12
Cintas Corporation 87	4211715223	Uniform Rentals 11/15/24 - Solid Waste	10-595-53360	12/23/2024	21.24
Cintas Corporation 87	4211715223	Uniform Rentals 11/15/24 - Brush Site	10-596-53360	12/23/2024	20.69
Cintas Corporation 87	4211715223	Uniform Rentals 11/15/24 - Recycling	10-597-53360	12/23/2024	10.64
Cintas Corporation 87	4212414308	Door Mat Rentals 11/21/24	10-510-53330	12/23/2024	109.85
Cintas Corporation 87	4212562823	Uniform Rentals 11/22/24 - CH Facilities	10-510-53360	12/23/2024	98.12
Cintas Corporation 87	4212562823	Uniform Rentals 11/22/24 - Solid Waste	10-595-53360	12/23/2024	21.24
Cintas Corporation 87	4212562823	Uniform Rentals 11/22/24 - Brush Site	10-596-53360	12/23/2024	20.69
Cintas Corporation 87	4212562823	Uniform Rentals 11/22/24 - Recycling	10-597-53360	12/23/2024	10.64
Cintas Corporation 87	4212726082	Uniform Rentals 11/25/24 - Parks	10-660-53360	12/23/2024	141.91
Cintas Corporation 87	4213086927	Door Mat Rentals 11/27/24	10-510-53330	12/23/2024	109.85
Cintas Corporation 87	4213166239	Uniform Rentals 11/29/24 - CH Facilities	10-510-53360	12/23/2024	98.12
Cintas Corporation 87	4213166239	Uniform Rentals 11/29/24 - Solid Waste	10-595-53360	12/23/2024	21.24
Cintas Corporation 87	4213166239	Uniform Rentals 11/29/24 - Brush Site	10-596-53360	12/23/2024	20.69

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cintas Corporation 87	4213166239	Uniform Rentals 11/29/24 - Recycling	10-597-53360	12/23/2024	10.64
Cintas Corporation 87	4213307229	Uniform Rentals 12/2/24 - Parks	10-660-53360	12/23/2024	141.91
Cintas Corporation 87	4213796610	Door Mat Rentals 12/5/24	10-510-53330	12/23/2024	109.85
Cintas Corporation 87	4214530402	Door Mat Rentals 12/12/24	10-510-53330	12/23/2024	109.85
<b>Vendor 6537 - Cintas Corporation 87 Total:</b>					<b>1,731.70</b>
<b>Vendor: 4236 - Clinical Pathology Labs, Inc.</b>					
Clinical Pathology Labs, Inc.	N5097182	9/3/24 TOSS Case #23-057	80-635-54050	12/23/2024	6.86
Clinical Pathology Labs, Inc.	N5097191	9/3/24 TOSS Case #23-057	80-635-54050	12/23/2024	20.17
Clinical Pathology Labs, Inc.	N5097253	9/3/24 TOSS Case #23-057	80-635-54050	12/23/2024	63.07
Clinical Pathology Labs, Inc.	N5097253	9/3/24 TOSS Case #23-057	80-635-54050	12/23/2024	21.81
<b>Vendor 4236 - Clinical Pathology Labs, Inc. Total:</b>					<b>111.91</b>
<b>Vendor: 1753 - Comfort Auto &amp; Truck Supply</b>					
Comfort Auto & Truck Supply	422527	Oil Filter #2210	10-408-54540	12/23/2024	5.33
Comfort Auto & Truck Supply	423084	Oil Filter #1609	10-408-54540	12/23/2024	5.33
Comfort Auto & Truck Supply	423322	Battery #2004	10-560-54540	12/23/2024	154.99
Comfort Auto & Truck Supply	423332	Oil Filter #2308	10-560-54540	12/23/2024	5.33
Comfort Auto & Truck Supply	423334	Oil Filter #2304	10-560-54540	12/23/2024	5.33
Comfort Auto & Truck Supply	423335	Oil Filter, Washer Fluid & Wiper Blades #2004	10-560-54540	12/23/2024	33.79
Comfort Auto & Truck Supply	423355	ULV Transmission Fluid - Stock	10-560-54540	12/23/2024	155.76
Comfort Auto & Truck Supply	424460	Wiper Blades #2209	10-560-54540	12/23/2024	22.98
Comfort Auto & Truck Supply	424461	Serpentine Belt #2205	10-560-54540	12/23/2024	32.31
Comfort Auto & Truck Supply	424470	Battery #1311	10-560-54540	12/23/2024	154.99
Comfort Auto & Truck Supply	424581	Oil Filter #2307	10-560-54540	12/23/2024	5.33
Comfort Auto & Truck Supply	424582	Oil Filter #1272	10-512-54540	12/23/2024	5.33
Comfort Auto & Truck Supply	424583	Oil Filter #2105	10-560-54540	12/23/2024	5.33
Comfort Auto & Truck Supply	424584	Oil Filter #2101	10-560-54540	12/23/2024	5.33
Comfort Auto & Truck Supply	424585	Air/Oil Filters & Wiper Blades #2309	10-560-54540	12/23/2024	48.12
Comfort Auto & Truck Supply	424586	Oil Filter #2205	10-560-54540	12/23/2024	5.33
Comfort Auto & Truck Supply	424600	Wiper Blades #2209	10-560-54540	12/23/2024	22.98
Comfort Auto & Truck Supply	424776	Antifreeze - Jail Generators	10-512-53330	12/23/2024	55.96
Comfort Auto & Truck Supply	424886	Hydraulic Filters (2) #1	10-596-54540	12/23/2024	158.08
Comfort Auto & Truck Supply	425225	Mud Flaps (2) #233	11-620-54540	12/23/2024	31.98
Comfort Auto & Truck Supply	425292	Back Up Alarm #234	11-620-54540	12/23/2024	28.19
Comfort Auto & Truck Supply	425305	Liquid Electrical Tape - Shop	11-620-53330	12/23/2024	12.99
Comfort Auto & Truck Supply	425315	Wire Loom #2929	10-406-53330	12/23/2024	9.70
Comfort Auto & Truck Supply	425333	Receiver Hitch Pin & Clip #233	11-620-53330	12/23/2024	14.62
Comfort Auto & Truck Supply	425336	Radiator #282	10-540-54540	12/23/2024	385.28
Comfort Auto & Truck Supply	425338	Back Up Alarm - Stock	11-620-54540	12/23/2024	28.19
Comfort Auto & Truck Supply	425359	License Plate Light #233	11-620-54540	12/23/2024	48.53
Comfort Auto & Truck Supply	425443	Air/Cabin/Oil Filters & Wiper Blades #1912	10-512-54540	12/23/2024	59.45
Comfort Auto & Truck Supply	425574	Battery & Core Deposit #188	11-620-54540	12/23/2024	172.99
Comfort Auto & Truck Supply	425597	Lights #233	11-620-54540	12/23/2024	35.97
Comfort Auto & Truck Supply	425601	Air/Oil Filters & Wiper Blades #186	11-620-54540	12/23/2024	63.50

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	425602	Air Filters (2) #58	11-620-54540	12/23/2024	55.87
Comfort Auto & Truck Supply	425603	Mirror Adhesive Kit #174	11-620-54540	12/23/2024	6.84
Comfort Auto & Truck Supply	425605	Fuel Filter #46	11-620-54540	12/23/2024	2.66
Comfort Auto & Truck Supply	425615	Air/Hydraulic/Oil Filters #1	10-596-54540	12/23/2024	329.67
Comfort Auto & Truck Supply	425617	Brake Pads & Seal #141	10-660-54540	12/23/2024	87.57
Comfort Auto & Truck Supply	425624	Air/Fuel/Hydraulic Filters - Stock	11-620-54540	12/23/2024	227.44
Comfort Auto & Truck Supply	425627	Brake Pads #141	10-660-54540	12/23/2024	132.14
Comfort Auto & Truck Supply	425635	Credit/Return Disc Brake Pads #141 (INV #425617)	10-660-54540	12/23/2024	-67.63
Comfort Auto & Truck Supply	425649	Credit/Return Exhaust Clamp #5 (INV #425630)	11-620-54540	12/23/2024	-36.63
Comfort Auto & Truck Supply	425699	Air Filter #46	11-620-54540	12/23/2024	12.93
Comfort Auto & Truck Supply	425702	Hydraulic Filter #46	10-660-54540	12/23/2024	20.69
Comfort Auto & Truck Supply	425715	Miniature Bulbs #58	11-620-54540	12/23/2024	13.60
Comfort Auto & Truck Supply	425749	Clevis Grab Hooks (2) & Chain Hooks (8) - #99	11-620-53330	12/23/2024	109.90
Comfort Auto & Truck Supply	425795	OW-20 Oil #270	10-540-53300	12/23/2024	48.97
Comfort Auto & Truck Supply	425795	Oil Filter #270	10-540-54540	12/23/2024	5.33
Comfort Auto & Truck Supply	425805	15-AMP Fuses #58	11-620-54540	12/23/2024	2.24
Comfort Auto & Truck Supply	425808	Miniature Bulbs #58	11-620-54540	12/23/2024	1.81
Comfort Auto & Truck Supply	425813	Air/Fuel/Oil Filters #3000	10-660-54540	12/23/2024	79.36
Comfort Auto & Truck Supply	425814	Hydraulic/Oil Filters - Stock	11-620-54540	12/23/2024	26.02
Comfort Auto & Truck Supply	425867	Circuit Breaker #233	11-620-54540	12/23/2024	45.30
Comfort Auto & Truck Supply	425887	Batteries (4) & Core Deposits (4) - MB2	10-406-53330	12/23/2024	763.96
Comfort Auto & Truck Supply	425890	Credit/Return Circuit Breaker #233 (INV #425867)	11-620-54540	12/23/2024	-45.30
Comfort Auto & Truck Supply	425893	Credit/Core Deposits (4) #MB2 (INV #425887)	10-406-53330	12/23/2024	-108.00
Comfort Auto & Truck Supply	425899	Circuit Breaker #233	11-620-54540	12/23/2024	105.99
Comfort Auto & Truck Supply	425938	Car Wash Concentrate - R&B	11-620-53610	12/23/2024	38.99
Comfort Auto & Truck Supply	425950	5W 40 Oil - Stock	10-540-53300	12/23/2024	215.91
Comfort Auto & Truck Supply	425951	Fuel Cans (6) - R&B	11-620-53330	12/23/2024	117.18
Comfort Auto & Truck Supply	425952	Thread Cutting Tool - Shop	11-620-53330	12/23/2024	46.39
Comfort Auto & Truck Supply	426038	Bottled Water (1 cs)	11-620-53330	12/23/2024	4.99
Comfort Auto & Truck Supply	426111	Oil Filter #176	10-660-54540	12/23/2024	5.33
Comfort Auto & Truck Supply	426235	Serpentine Belt(2),Air/Oil Filters,Pulleys(3) #133	10-406-54540	12/23/2024	238.92
Comfort Auto & Truck Supply	426267	A/C Air Door Actuator #189	11-620-54540	12/23/2024	23.39
Comfort Auto & Truck Supply	426287	Gasket Maker #189	11-620-54540	12/23/2024	20.68
<b>Vendor 1753 - Comfort Auto &amp; Truck Supply Total:</b>					<b>4,311.83</b>
<b>Vendor: 1692 - Commercial Kitchen Parts &amp; Svc</b>					
Commercial Kitchen Parts & Svc	0008115-IN	Kitchen PM Maintenance 12/1/24 - 1/1/25	10-512-54861	12/23/2024	344.00
<b>Vendor 1692 - Commercial Kitchen Parts &amp; Svc Total:</b>					<b>344.00</b>
<b>Vendor: 7333 - County of Lubbock</b>					
County of Lubbock	Nov-24	PID #2023/Nov '24	33-570-54096	12/23/2024	290.00
<b>Vendor 7333 - County of Lubbock Total:</b>					<b>290.00</b>

**Accounts Payable Claims**

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 4336 - Dallas Children's Advocacy Center</b>					
Dallas Children's Advocacy Center	103	CE-CERT Training Fee/Mil/Travel/Per Diem 12/2/24	88-470-54270	12/23/2024	3,528.65
<b>Vendor 4336 - Dallas Children's Advocacy Center Total:</b>					<b>3,528.65</b>
<b>Vendor: 5937 - Dante Eli Dominguez</b>					
Dante Eli Dominguez	10/10/24 - 11/21/24	Appt Atty #8565	10-435-54020	12/23/2024	425.00
Dante Eli Dominguez	2/6/24 - 11/22/24	Appt Atty #9604 & #9605	10-435-54020	12/23/2024	4,381.10
Dante Eli Dominguez	7/22/24 - 11/21/24	Appt Atty #9771	10-435-54020	12/23/2024	600.00
Dante Eli Dominguez	8/27/24 - 11/21/24	Appt Atty #9348	10-435-54020	12/23/2024	475.00
<b>Vendor 5937 - Dante Eli Dominguez Total:</b>					<b>5,881.10</b>
<b>Vendor: 3368 - Deanna Hagy</b>					
Deanna Hagy	INV0020280	PID #1952/Oct '24	10-570-54861	12/23/2024	300.00
Deanna Hagy	INV0020281	PID #1940/Oct '24	10-570-54861	12/23/2024	500.00
<b>Vendor 3368 - Deanna Hagy Total:</b>					<b>800.00</b>
<b>Vendor: 7066 - Deborah D. Riebe</b>					
Deborah D. Riebe	INV0020282	Reimb Meals/Mil - TxPPA Conf 11/3/24 - 11/7/24	10-473-54270	12/23/2024	444.82
<b>Vendor 7066 - Deborah D. Riebe Total:</b>					<b>444.82</b>
<b>Vendor: 4615 - Debra L. Fuller</b>					
Debra L. Fuller	8/16/24 - 9/2/24	Appt Atty #24-486 (CPS)	10-436-54020	12/23/2024	508.50
<b>Vendor 4615 - Debra L. Fuller Total:</b>					<b>508.50</b>
<b>Vendor: 1033 - Dependable Insurance Agency</b>					
Dependable Insurance Agency	000979	Notary Bond - G. Cornwell 10/21/24 - 10/21/28	10-512-54800	12/23/2024	71.00
Dependable Insurance Agency	000980	Notary Bond - C. Ortiz 10/21/24 - 10/21/28	10-512-54800	12/23/2024	71.00
Dependable Insurance Agency	000990	Notary Bond - C. Scott	10-560-54800	12/23/2024	71.00
Dependable Insurance Agency	000991	Notary Bond - J. Flores 2/10/25 - 2/10/29	10-512-54800	12/23/2024	71.00
Dependable Insurance Agency	000992	Notary Bond - G. Meyer 11/20/24 - 11/20/28	10-512-54800	12/23/2024	71.00
Dependable Insurance Agency	000993	Notary Bond - E. Pereda 3/1/25 - 3/1/29	10-512-54800	12/23/2024	71.00
<b>Vendor 1033 - Dependable Insurance Agency Total:</b>					<b>426.00</b>
<b>Vendor: 4447 - Diamond Drugs, Inc.</b>					
Diamond Drugs, Inc.	IN001472833	Inmate Rx/Nov '24	10-512-54050	12/23/2024	7,604.86
<b>Vendor 4447 - Diamond Drugs, Inc. Total:</b>					<b>7,604.86</b>
<b>Vendor: 4560 - Douglas Burford</b>					
Douglas Burford	11/5/24 - 11/5/24	Appt Atty #21-108CR	10-435-54020	12/23/2024	425.00
Douglas Burford	12/10/24 - 12/10/24	Appt Atty #24-348CR & #24-347CR	10-435-54020	12/23/2024	475.00
Douglas Burford	12/11/24 - 12/11/24	Appt Atty #24-478CR & #24-479CR	10-435-54020	12/23/2024	475.00
Douglas Burford	2/12/24 - 11/7/24	Appt Atty #9592, #9593 & #24-132CR	10-435-54020	12/23/2024	1,000.00
<b>Vendor 4560 - Douglas Burford Total:</b>					<b>2,375.00</b>
<b>Vendor: 4512 - DSHS Central Lab MC2004</b>					
DSHS Central Lab MC2004	5265_112024	Chemical Analysis - PWS #1300058 R&B	10-402-53330	12/23/2024	175.00
DSHS Central Lab MC2004	6595_112024	Chemical Analysis - PWS #1300074 JSPP	10-402-53330	12/23/2024	9.18
<b>Vendor 4512 - DSHS Central Lab MC2004 Total:</b>					<b>184.18</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 7368 - Emergency Medicine Services of TX, PC</b>					
Emergency Medicine Services of TX, PC	UX102527625	ER Vst 9/26/24/Case #25-005	10-512-54050	12/23/2024	101.00
Emergency Medicine Services of TX, PC	UX102544781	ER Vst 9/28/24/Case #23-059	10-512-54050	12/23/2024	101.00
<b>Vendor 7368 - Emergency Medicine Services of TX, PC Total:</b>					<b>202.00</b>
<b>Vendor: 7480 - Equipment Share.com, Inc</b>					
Equipment Share.com, Inc	CR-331991	Credit - Rental Protection Plan/Stump Grinder	11-620-54630	12/23/2024	-33.75
Equipment Share.com, Inc	SAT12-4584465-0000	Walk Behind Stump Grinder Rental 11/25/24	11-620-54630	12/23/2024	263.03
<b>Vendor 7480 - Equipment Share.com, Inc Total:</b>					<b>229.28</b>
<b>Vendor: 6968 - FasPsych, LLC</b>					
FasPsych, LLC	113024004	On Call Mental Health Svcs&Add'l Visits/Nov '24	10-512-54861	12/23/2024	7,082.00
<b>Vendor 6968 - FasPsych, LLC Total:</b>					<b>7,082.00</b>
<b>Vendor: 2406 - Ferguson Enterprises, LLC</b>					
Ferguson Enterprises, LLC	1254963	Batteries - RMEC Faucets	10-660-54500	12/23/2024	128.00
<b>Vendor 2406 - Ferguson Enterprises, LLC Total:</b>					<b>128.00</b>
<b>Vendor: 5476 - Five Star Correctional Services, Inc.</b>					
Five Star Correctional Services, Inc.	46970	Inmate Meals 10/31/24 - 11/6/24	10-512-53315	12/23/2024	4,954.29
Five Star Correctional Services, Inc.	47017	Inmate Meals 11/7/24 - 11/13/24	10-512-53315	12/23/2024	4,985.41
Five Star Correctional Services, Inc.	47059	Inmate Meals 11/14/24 - 11/20/24	10-512-53315	12/23/2024	5,243.91
Five Star Correctional Services, Inc.	47105	Inmate Meals 11/21/24 - 11/27/24	10-512-53315	12/23/2024	5,356.67
<b>Vendor 5476 - Five Star Correctional Services, Inc. Total:</b>					<b>20,540.28</b>
<b>Vendor: 1844 - FleetPride</b>					
FleetPride	121820361	Pressure Switch #146	11-620-54540	12/23/2024	99.35
<b>Vendor 1844 - FleetPride Total:</b>					<b>99.35</b>
<b>Vendor: 5766 - Foundations, Inc.</b>					
Foundations, Inc.	F050358313	Hospital Dr Visit 10/9/24/Case #25-010	10-512-54050	12/23/2024	8.82
<b>Vendor 5766 - Foundations, Inc. Total:</b>					<b>8.82</b>
<b>Vendor: 7029 - Freeland Turk Engineering Group, LLC</b>					
Freeland Turk Engineering Group, LLC	2530	Plans Review - Geneva School Drainage Review	10-402-54861	12/23/2024	410.00
<b>Vendor 7029 - Freeland Turk Engineering Group, LLC Total:</b>					<b>410.00</b>
<b>Vendor: 1429 - Galls, LLC</b>					
Galls, LLC	029745313	Uniform Boots, Pants(2) & Fleece Cap - J. Espino	10-540-53360	12/23/2024	335.95
Galls, LLC	029758515	Uniform Rain Coat - K. Olsen	10-560-53360	12/23/2024	26.34
Galls, LLC	029758522	Uniform Pants (3) - E. Oestrich	10-560-53360	12/23/2024	211.62
Galls, LLC	029782976	Uniform Vest,Shirts(3),Pants(4)& CuffCase-B.Portan	10-560-53360	12/23/2024	541.82
Galls, LLC	029783051	Uniform Rain Coat - B. Portan	10-560-53360	12/23/2024	32.29
Galls, LLC	029783057	Uniform River Belt - A. Robles	10-560-53360	12/23/2024	41.64
Galls, LLC	029803063	Uniform Shirt - K. Olsen	10-560-54540	12/23/2024	70.01
Galls, LLC	029803098	Uniform Watch Cap - T. Ryan	10-540-53360	12/23/2024	15.23
Galls, LLC	029814453	Uniform Insoles & Gloves - T. Ryan	10-540-53360	12/23/2024	60.98
Galls, LLC	029853521	Uniform Vest,Shirts(3),Pants(3)&Cuff Case-K.Olsen	10-560-53360	12/23/2024	541.82
Galls, LLC	029853580	Uniform Pants (2) - L. Acevedo	10-540-53360	12/23/2024	132.39

Accounts Payable Claims

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Galls, LLC	029859315	Uniform Knit Cap - T. Ryan	10-540-53360	12/23/2024	4.99
<b>Vendor 1429 - Galls, LLC Total:</b>					<b>2,015.08</b>
<b>Vendor: 2313 - Global Equipment Company, Inc.</b>					
Global Equipment Company, Inc.	122638614	Master Lock Padlocks (Qty.24)	11-620-53330	12/23/2024	190.91
<b>Vendor 2313 - Global Equipment Company, Inc. Total:</b>					<b>190.91</b>
<b>Vendor: 6715 - GovOS, Inc.</b>					
GovOS, Inc.	INV-8144	Vanguard-Subscription Monthly/ Nov '24	19-403-54310	12/23/2024	4,448.78
<b>Vendor 6715 - GovOS, Inc. Total:</b>					<b>4,448.78</b>
<b>Vendor: 1067 - GVTC</b>					
GVTC	128200-014 12/1/24	12/1/24 - 12/31/24 Local - Animal Control	10-408-54200	12/23/2024	241.38
GVTC	128200-014 12/1/24	12/1/24 - 12/31/24 Internet - Animal Control	10-408-54240	12/23/2024	136.76
GVTC	128200-014 12/1/24	12/1/24 - 12/31/24 Local - Parks	10-660-54200	12/23/2024	111.60
GVTC	128200-014 12/1/24	12/1/24 - 12/31/24 Internet - Parks	10-660-54240	12/23/2024	84.27
GVTC	136257-001 12/1/24	12/1/24 - 12/31/24 Local - CH	10-510-54200	12/23/2024	128.16
GVTC	136257-001 12/1/24	12/1/24 - 12/31/24 Internet - CH	10-510-54240	12/23/2024	1,780.90
GVTC	136257-001 12/1/24	12/1/24 - 12/31/24 Local - SO	10-560-54200	12/23/2024	31.90
GVTC	136257-002 12/1/24	12/1/24 - 12/31/24 Local - CPS Court Fax	10-436-54200	12/23/2024	31.90
GVTC	136257-003 12/1/24	12/1/24 - 12/31/24 Local - JP #2	10-456-54200	12/23/2024	31.90
GVTC	136257-003 12/1/24	12/1/24 - 12/31/24 Internet - JP #2	10-456-54240	12/23/2024	164.95
GVTC	136257-008 12/1/24	12/1/24 - 12/31/24 Local - EMS	10-540-54200	12/23/2024	31.90
GVTC	136257-008 12/1/24	12/1/24 - 12/31/24 Internet - EMS	10-540-54240	12/23/2024	132.46
GVTC	136257-009 12/1/24	12/1/24 - 12/31/24 Local - Adult Prob Fax	10-579-54200	12/23/2024	31.90
GVTC	136257-010 12/1/24	12/1/24 - 12/31/24 Local - SO	10-560-54200	12/23/2024	127.60
GVTC	136257-010 12/1/24	12/1/24 - 12/31/24 Internet - SO	10-560-54240	12/23/2024	524.95
GVTC	136257-011 12/1/24	12/1/24 - 12/31/24 Local - Adult Probation	10-579-54200	12/23/2024	120.70
GVTC	136257-011 12/1/24	12/1/24 - 12/31/24 Cable Service	10-560-53330	12/23/2024	160.48
GVTC	136257-013 12/1/24	12/1/24 - 12/31/24 Local - Elections	10-404-54200	12/23/2024	33.15
GVTC	136257-013 12/1/24	12/1/24 - 12/31/24 Internet - Elections	10-404-54240	12/23/2024	50.82
GVTC	136257-013 12/1/24	12/1/24 - 12/31/24 Internet - JP #3	10-457-54240	12/23/2024	50.82
GVTC	136257-013 12/1/24	12/1/24 - 12/31/24 Internet - Const #3	10-553-54240	12/23/2024	50.82
GVTC	136257-014 12/1/24	12/1/24 - 12/31/24 Local - JP #3	10-457-54200	12/23/2024	22.70
GVTC	136257-015 12/1/24	12/1/24 - 12/31/24 Local - Elections	10-404-54200	12/23/2024	192.80
GVTC	136257-015 12/1/24	12/1/24 - 12/31/24 Local - Pre Trial Svcs	10-438-54200	12/23/2024	123.56
GVTC	136257-015 12/1/24	12/1/24 - 12/31/24 Local - Courthouse	10-510-54200	12/23/2024	5,067.19
GVTC	136257-015 12/1/24	12/1/24 - 12/31/24 Local - EMS	10-540-54200	12/23/2024	135.10
GVTC	136257-015 12/1/24	12/1/24 - 12/31/24 Local - SO	10-560-54200	12/23/2024	1,976.53
GVTC	136257-015 12/1/24	12/1/24 - 12/31/24 Local - Adult Probation	10-579-54200	12/23/2024	316.91
GVTC	136257-015 12/1/24	12/1/24 - 12/31/24 Local - R&B	11-620-54200	12/23/2024	324.19
GVTC	136257-016 12/1/24	12/1/24 - 12/31/24 Local - Brush Site	10-596-54200	12/23/2024	32.71
GVTC	136257-016 12/1/24	12/1/24 - 12/31/24 Internet - Brush Site	10-596-54240	12/23/2024	54.46
GVTC	136257-019 12/1/24	12/1/24 - 12/31/24 Internet - 10 Staudt St	10-510-54240	12/23/2024	21.46
GVTC	226752-749 12/1/24	12/1/24 - 12/31/24 Local - Pre Trial Svcs	10-438-54200	12/23/2024	29.76

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	226752-749 12/1/24	12/1/24 - 12/31/24 Internet - Pre Trial Svcs	10-438-54240	12/23/2024	169.90
<b>Vendor 1067 - GVTC Total:</b>					<b>12,526.59</b>
<b>Vendor: 5378 - Halff Associates, Inc.</b>					
Halff Associates, Inc.	10132181	CDBG-MIT Grant Engineering Svcs/Nov '24	10-402-54861	12/23/2024	420.75
<b>Vendor 5378 - Halff Associates, Inc. Total:</b>					<b>420.75</b>
<b>Vendor: 4089 - HEB Pharmacy</b>					
HEB Pharmacy	11600	Aug '24 Rx/Case #21-070	80-635-54050	12/23/2024	30.46
HEB Pharmacy	11620	Sep '24 Rx/Case #23-057, #21-070, #24-069	80-635-54050	12/23/2024	390.46
HEB Pharmacy	11657	Oct '24 Rx/Case #23-057 & #21-070	80-635-54050	12/23/2024	142.58
HEB Pharmacy	11694	Nov '24 Rx/Case #23-057 & #21-070	80-635-54050	12/23/2024	64.73
<b>Vendor 4089 - HEB Pharmacy Total:</b>					<b>628.23</b>
<b>Vendor: 1471 - Herbst Veterinary Hospital</b>					
Herbst Veterinary Hospital	792283	Spay/Neuter & Vaccination Pkgs (3) & Health Cert	10-408-53400	12/23/2024	579.63
Herbst Veterinary Hospital	792469	Spay/Neuter & Vaccination Pkg	10-408-53400	12/23/2024	90.00
<b>Vendor 1471 - Herbst Veterinary Hospital Total:</b>					<b>669.63</b>
<b>Vendor: 5223 - Hill Country Animal League SPCA, Inc.</b>					
Hill Country Animal League SPCA, Inc.	336064	Spay/Neuter & Vaccination Pkg	10-408-53400	12/23/2024	75.00
Hill Country Animal League SPCA, Inc.	353351	Spay/Neuter & Vaccination Pkg	10-408-53400	12/23/2024	75.00
<b>Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:</b>					<b>150.00</b>
<b>Vendor: 6763 - Hillyard, Inc.</b>					
Hillyard, Inc.	605636526	Mop Treatment, Carpet Cleaner & Toilet Cleaner	10-510-53310	12/23/2024	479.55
<b>Vendor 6763 - Hillyard, Inc. Total:</b>					<b>479.55</b>
<b>Vendor: 1312 - Holt Texas, LTD</b>					
Holt Texas, LTD	PIMS1035025	Solenoid Valve #58	11-620-54540	12/23/2024	223.44
<b>Vendor 1312 - Holt Texas, LTD Total:</b>					<b>223.44</b>
<b>Vendor: 2830 - Hungry Horse Restaurant</b>					
Hungry Horse Restaurant	INV0020293	Meals - CDA Training 12/2/24	88-470-53330	12/23/2024	458.00
<b>Vendor 2830 - Hungry Horse Restaurant Total:</b>					<b>458.00</b>
<b>Vendor: 3727 - Indigent Healthcare Solutions, Ltd.</b>					
Indigent Healthcare Solutions, Ltd.	78914	Jan '25 Services	10-635-54523	12/23/2024	1,516.00
<b>Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:</b>					<b>1,516.00</b>
<b>Vendor: 7450 - Jefferson Cano</b>					
Jefferson Cano	13567	Legal Prof Svcs-Matters ID: 00782.001/Nov '24	10-473-54020	12/23/2024	2,226.50
<b>Vendor 7450 - Jefferson Cano Total:</b>					<b>2,226.50</b>
<b>Vendor: 6319 - Jenkins Service Solutions Inc</b>					
Jenkins Service Solutions Inc	2571	Svc HVAC Controls/Trip Charge - CH	10-510-54500	12/23/2024	417.00
<b>Vendor 6319 - Jenkins Service Solutions Inc Total:</b>					<b>417.00</b>
<b>Vendor: 5558 - Jennifer C. Harris</b>					
Jennifer C. Harris	5/22/24 - 7/29/24	Appt Atty #24-274 (CPS)	10-436-54020	12/23/2024	828.00
<b>Vendor 5558 - Jennifer C. Harris Total:</b>					<b>828.00</b>

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Post Dates: 12/23/2024 - 12/23/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount	
<b>Vendor: 6396 - John Flores</b>						
John Flores	INV0020302	Reimb Meals/Mil - Mental Health Conf. 12/1 - 12/5	10-512-54270	12/23/2024	342.34	
					<b>Vendor 6396 - John Flores Total:</b>	<b>342.34</b>
<b>Vendor: 6760 - Joseph Stephen Jones</b>						
Joseph Stephen Jones	2660284	Windshield Replacement #166	10-510-54540	12/23/2024	345.00	
					<b>Vendor 6760 - Joseph Stephen Jones Total:</b>	<b>345.00</b>
<b>Vendor: 6487 - Judge Sidney Lee Harle</b>						
Judge Sidney Lee Harle	INV0020283	Mileage - Dist Crt Judge 11/20/24 & 11/25/24	10-435-54081	12/23/2024	104.52	
					<b>Vendor 6487 - Judge Sidney Lee Harle Total:</b>	<b>104.52</b>
<b>Vendor: 5835 - Katherine McDaniel</b>						
Katherine McDaniel	INV0020300	Reimb Meals - TDCAA Conf. 12/4/24 - 12/6/24	10-470-54270	12/23/2024	50.00	
					<b>Vendor 5835 - Katherine McDaniel Total:</b>	<b>50.00</b>
<b>Vendor: 1208 - Kendall Co. Treasurer</b>						
Kendall Co. Treasurer	INV0020295	2025 Retail Food Health Permit - RMEC	10-660-54810	12/23/2024	125.00	
					<b>Vendor 1208 - Kendall Co. Treasurer Total:</b>	<b>125.00</b>
<b>Vendor: 6962 - Kera H Dutton</b>						
Kera H Dutton	INV0020287	Reimb - District 10 EAFCS Member Dues	10-665-54810	12/23/2024	180.00	
					<b>Vendor 6962 - Kera H Dutton Total:</b>	<b>180.00</b>
<b>Vendor: 6055 - Kerr County</b>						
Kerr County	INV0020294	Inmate Medical/Nov '24	10-512-54050	12/23/2024	20.00	
Kerr County	INV0020294	Inmate Housing/Nov '24	10-512-56072	12/23/2024	2,340.00	
					<b>Vendor 6055 - Kerr County Total:</b>	<b>2,360.00</b>
<b>Vendor: 6351 - Kirsten B. Cohoon</b>						
Kirsten B. Cohoon	INV0020306	ReimbMeal/Mil/Hotel-College for New Judges 12/9-10	10-435-54270	12/23/2024	298.24	
Kirsten B. Cohoon	INV0020306	Reimb Meal/Mil/Hotel-Supreme Court Event 12/3-12/4	10-435-54270	12/23/2024	456.01	
					<b>Vendor 6351 - Kirsten B. Cohoon Total:</b>	<b>754.25</b>
<b>Vendor: 1090 - Kurtis Rudkin</b>						
Kurtis Rudkin	2/5/24 - 7/9/24	Appt Atty #9588 & #9589	10-435-54020	12/23/2024	800.00	
Kurtis Rudkin	3/8/24 - 3/8/24	Appt Atty #8852 & #8853	10-435-54020	12/23/2024	750.00	
Kurtis Rudkin	5/28/24 - 5/28/24	Appt Atty #9623	10-435-54020	12/23/2024	500.00	
Kurtis Rudkin	7/15/24 - 7/15/24	Appt Atty #9760	10-435-54020	12/23/2024	500.00	
Kurtis Rudkin	7/25/24 - 7/25/24	Appt Atty #9745	10-435-54020	12/23/2024	300.00	
Kurtis Rudkin	8/16/24 - 10/10/24	Appt Atty #7861	10-435-54020	12/23/2024	475.00	
Kurtis Rudkin	9/12/24 - 9/12/24	Appt Atty #24-457CR & #24-456CR	10-435-54020	12/23/2024	200.00	
Kurtis Rudkin	9/4/24 - 9/4/24	Appt Atty #24-319CR	10-435-54020	12/23/2024	425.00	
					<b>Vendor 1090 - Kurtis Rudkin Total:</b>	<b>3,950.00</b>
<b>Vendor: 1095 - L.C.R.A.</b>						
L.C.R.A.	TCI0008823	Radio Speakers (3)	10-560-54530	12/23/2024	78.49	
L.C.R.A.	TMR0020428	Nov '24 AirTime - Const #1	10-551-54220	12/23/2024	40.00	
L.C.R.A.	TMR0020429	Nov '24 AirTime - Const #2	10-552-54220	12/23/2024	40.00	
L.C.R.A.	TMR0020430	Nov '24 AirTime - Const #3	10-553-54220	12/23/2024	60.00	

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
L.C.R.A.	TMR0020431	Nov '24 AirTime - Const #4	10-554-54220	12/23/2024	60.00
L.C.R.A.	TMR0020433	Nov '24 AirTime - EM Mgmt	10-406-54220	12/23/2024	240.00
L.C.R.A.	TMR0020434	Nov '24 AirTime - EMS	10-540-54220	12/23/2024	600.00
L.C.R.A.	TMR0020435	Nov '24 AirTime - Fire	10-545-54220	12/23/2024	3,760.00
L.C.R.A.	TMR0020436	Nov '24 AirTime - JP #1	10-455-54220	12/23/2024	20.00
L.C.R.A.	TMR0020436	Nov '24 AirTime - JP #2	10-456-54220	12/23/2024	20.00
L.C.R.A.	TMR0020436	Nov '24 AirTime - JP #3	10-457-54220	12/23/2024	20.00
L.C.R.A.	TMR0020436	Nov '24 AirTime - JP #4	10-458-54220	12/23/2024	20.00
L.C.R.A.	TMR0020437	Nov '24 AirTime - R&B	11-620-54220	12/23/2024	720.00
L.C.R.A.	TMR0020438	Nov '24 AirTime - Animal Control	10-408-54220	12/23/2024	180.00
L.C.R.A.	TMR0020438	Nov '24 AirTime - Detention	10-512-54220	12/23/2024	100.00
L.C.R.A.	TMR0020438	Nov '24 AirTime - SO	10-560-54220	12/23/2024	2,360.00
<b>Vendor 1095 - L.C.R.A. Total:</b>					<b>8,318.49</b>
<b>Vendor: 2694 - Laboratory Corp. of America Holdings</b>					
Laboratory Corp. of America Holdings	40622441	LABS 10/9/24/Case #19-051	10-512-54050	12/23/2024	79.33
<b>Vendor 2694 - Laboratory Corp. of America Holdings Total:</b>					<b>79.33</b>
<b>Vendor: 1952 - Law Enforcement Systems, Inc.</b>					
Law Enforcement Systems, Inc.	223622	Traffic Tickets w/ Warnings (100)	10-560-53330	12/23/2024	120.00
<b>Vendor 1952 - Law Enforcement Systems, Inc. Total:</b>					<b>120.00</b>
<b>Vendor: 7086 - Law Office of Lucinda Canavan Mantz</b>					
Law Office of Lucinda Canavan Mantz	12/12/23 - 3/8/24	Appt Atty #23-627 (CPS)	10-436-54020	12/23/2024	270.00
Law Office of Lucinda Canavan Mantz	7/31/24 - 9/11/24	Appt Atty #24-437 (CPS)	10-436-54020	12/23/2024	562.50
<b>Vendor 7086 - Law Office of Lucinda Canavan Mantz Total:</b>					<b>832.50</b>
<b>Vendor: 3055 - Leandro Renaud</b>					
Leandro Renaud	11/21/24 - 11/21/24	Appt Atty #9802	10-435-54020	12/23/2024	500.00
Leandro Renaud	11/5/24 - 11/5/2024	Appt Atty #24-288CR	10-435-54020	12/23/2024	425.00
Leandro Renaud	11/5/24 - 11/5/24	Appt Atty #24-413CR	10-435-54020	12/23/2024	425.00
Leandro Renaud	11/6/2024 - 11/6/24	Appt Atty #24-433CR & #24-432CR	10-435-54020	12/23/2024	475.00
Leandro Renaud	11/6/24 - 11/6/24	Appt Atty #23-332CR	10-435-54020	12/23/2024	425.00
Leandro Renaud	11/7/24 - 11/7/24	Appt Atty #9649 & #24-207CR	10-435-54020	12/23/2024	730.00
Leandro Renaud	11/8/24 - 11/8/24	Appt Atty #24-081CR	10-435-54020	12/23/2024	425.00
Leandro Renaud	12/10/24 - 12/10/24	Appt Atty #24-187CR	10-435-54020	12/23/2024	425.00
Leandro Renaud	12/11/24 - 12/11/24	Appt Atty #24-593CR	10-435-54020	12/23/2024	425.00
Leandro Renaud	12/5/24 - 12/5/24	Appt Atty #9307	10-435-54020	12/23/2024	500.00
Leandro Renaud	12/6/24 - 12/6/24	Appt Atty #9684	10-435-54020	12/23/2024	300.00
<b>Vendor 3055 - Leandro Renaud Total:</b>					<b>5,055.00</b>
<b>Vendor: 3110 - LexisNexis Risk Data Management, Inc</b>					
LexisNexis Risk Data Management, Inc	1100048470	1008469 Oct '24 OnlineSvc Contract Fee	10-470-54240	12/23/2024	495.42
<b>Vendor 3110 - LexisNexis Risk Data Management, Inc Total:</b>					<b>495.42</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount	
<b>Vendor: 1339 - LexisNexis</b>						
LexisNexis	3095484818	Online Svcs/Nov '24	10-435-54240	12/23/2024	109.00	
					<b>Vendor 1339 - LexisNexis Total:</b>	<b>109.00</b>
<b>Vendor: 5939 - Loaded Threads Ink &amp; Stitch Co.</b>						
Loaded Threads Ink & Stitch Co.	10324	Monogrammed Shirts (5) - A. Auxier	10-560-53360	12/23/2024	125.00	
					<b>Vendor 5939 - Loaded Threads Ink &amp; Stitch Co. Total:</b>	<b>125.00</b>
<b>Vendor: 5851 - Local Government Solutions, LP</b>						
Local Government Solutions, LP	71595	JP Court Prof. Sol Svcs Lic/Hosting/Backup Dec '24	21-457-54523	12/23/2024	436.00	
Local Government Solutions, LP	71849	JP Court Prof. Sol Svcs Lic/Hosting/Backup Jan '25	21-455-54523	12/23/2024	324.00	
Local Government Solutions, LP	71850	JP Court Prof. Sol Svcs Lic/Hosting/Backup Jan '25	21-456-54523	12/23/2024	324.00	
Local Government Solutions, LP	71851	JP Court Prof. Sol Svcs Lic/Hosting/Backup Jan '25	21-457-54523	12/23/2024	436.00	
Local Government Solutions, LP	71852	JP Court Prof. Sol Svcs Lic/Hosting/Backup Jan '25	21-458-54523	12/23/2024	436.00	
					<b>Vendor 5851 - Local Government Solutions, LP Total:</b>	<b>1,956.00</b>
<b>Vendor: 6488 - Lone Star Automatic Gates LLC</b>						
Lone Star Automatic Gates LLC	INV0020288	Replace/Install Gate Camera&Keypad - R&B	11-620-53330	12/23/2024	3,080.00	
Lone Star Automatic Gates LLC	INV0020289	Repair Damaged Gate Keypad/Labor/Trip Chg - R&B	11-620-53330	12/23/2024	435.00	
					<b>Vendor 6488 - Lone Star Automatic Gates LLC Total:</b>	<b>3,515.00</b>
<b>Vendor: 7167 - Lorisa Hill</b>						
Lorisa Hill	INV0020304	Reimb Meals/Mil - Mental Health Conf. 12/1 - 12/5	10-512-54270	12/23/2024	281.75	
					<b>Vendor 7167 - Lorisa Hill Total:</b>	<b>281.75</b>
<b>Vendor: 7156 - LSQ Funding Group, L.C.</b>						
LSQ Funding Group, L.C.	10012	Inmate Transport fr FL to KCSO 12/9/24	10-512-56071	12/23/2024	3,992.17	
					<b>Vendor 7156 - LSQ Funding Group, L.C. Total:</b>	<b>3,992.17</b>
<b>Vendor: 7513 - Mansfield Oil Company of Gainesville, Inc.</b>						
Mansfield Oil Company of Gainesville, Inc.	25979292	87 Oct (3,750gal) & Diesel (3,750gal)-Boerne Yard	10-409-53300	12/23/2024	16,817.60	
Mansfield Oil Company of Gainesville, Inc.	25986357	DEF Fluid (450gal) - Boerne Yard	10-409-53300	12/23/2024	1,037.58	
Mansfield Oil Company of Gainesville, Inc.	25994984	87 Oct Gas (1,200gal) - Comfort Yard	11-620-53300	12/23/2024	3,432.54	
Mansfield Oil Company of Gainesville, Inc.	25995022	Diesel (1,709gal) - Comfort Yard	11-620-53300	12/23/2024	5,392.03	
Mansfield Oil Company of Gainesville, Inc.	26002380	87 Octane Gas (752gal) - Comfort R&B	11-620-53300	12/23/2024	2,096.15	
					<b>Vendor 7513 - Mansfield Oil Company of Gainesville, Inc. Total:</b>	<b>28,775.90</b>
<b>Vendor: 5883 - Mary Ellen Schulle</b>						
Mary Ellen Schulle	INV0020307	Reimb - 2025 TFMA Member/CFM Renewal	10-402-54810	12/23/2024	100.00	
					<b>Vendor 5883 - Mary Ellen Schulle Total:</b>	<b>100.00</b>
<b>Vendor: 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C.</b>						
McCreary, Veselka, Bragg & Allen, P.C.	295599	Collection Fees	10-350-45013	12/23/2024	211.50	
McCreary, Veselka, Bragg & Allen, P.C.	295914	Collection Fees	10-350-45014	12/23/2024	220.50	
					<b>Vendor 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C. Total:</b>	<b>432.00</b>
<b>Vendor: 7315 - MedTrust LLC</b>						
MedTrust LLC	MT-002451	On-Site Medical Provider Svc/Nov '24	10-512-54861	12/23/2024	4,008.41	

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
MedTrust LLC	MT-002451	On-Site Medical Provider Svc/Balance of Oct '24	10-512-54861	12/23/2024	1,248.91
<b>Vendor 7315 - MedTrust LLC Total:</b>					<b>5,257.32</b>
<b>Vendor: 7533 - MGT Impact Solutions, LLC</b> MGT Impact Solutions, LLC	64788	Aruba 6200M 36G Switches w/3yr Support-EMS Voss	10-415-55900	12/23/2024	8,969.21
<b>Vendor 7533 - MGT Impact Solutions, LLC Total:</b>					<b>8,969.21</b>
<b>Vendor: 6426 - MobilexUSA</b> MobilexUSA	46974586	Inmate Chest Xrays 11/1/24 & 11/8/24 (3)	10-512-54050	12/23/2024	505.00
<b>Vendor 6426 - MobilexUSA Total:</b>					<b>505.00</b>
<b>Vendor: 1428 - Monarch Trophy Studio</b> Monarch Trophy Studio	760474	Plaque - C. Bergmann	10-497-53130	12/23/2024	73.95
<b>Vendor 1428 - Monarch Trophy Studio Total:</b>					<b>73.95</b>
<b>Vendor: 6590 - MVBA, LLC</b> MVBA, LLC	294698	Collections Nov '24	10-540-54075	12/23/2024	10.05
MVBA, LLC	294699	Collections Nov '24	10-540-54075	12/23/2024	218.16
MVBA, LLC	295006	Collections Nov '24	10-540-54075	12/23/2024	285.30
MVBA, LLC	295800	Collections Nov '24	10-540-54075	12/23/2024	32.41
<b>Vendor 6590 - MVBA, LLC Total:</b>					<b>545.92</b>
<b>Vendor: 7390 - Nicolas Eliodoro Mercado</b> Nicolas Eliodoro Mercado	INV0020298	Reimb - 2025 TFMA Member/CFM Renewal	10-402-54810	12/23/2024	100.00
<b>Vendor 7390 - Nicolas Eliodoro Mercado Total:</b>					<b>100.00</b>
<b>Vendor: 3543 - Nicole Bishop</b> Nicole Bishop	INV0020299	Reimb Meals&Mil - TDCAA Conf. 12/4/24 - 12/6/24	10-470-54270	12/23/2024	453.47
<b>Vendor 3543 - Nicole Bishop Total:</b>					<b>453.47</b>
<b>Vendor: 5843 - Onsite Pro Can</b> Onsite Pro Can	36789	Portable Rentals(4) 11/28-12/26/24-JKRB/KCNA/JSPP	10-660-54861	12/23/2024	380.00
<b>Vendor 5843 - Onsite Pro Can Total:</b>					<b>380.00</b>
<b>Vendor: 1064 - Pedernales Electric Coop, Inc.</b> Pedernales Electric Coop, Inc.	Meter 1063810 12/3/24	3000283188 10/31/24 - 11/30/24 Kendalia R&B	11-620-54400	12/23/2024	48.33
<b>Vendor 1064 - Pedernales Electric Coop, Inc. Total:</b>					<b>48.33</b>
<b>Vendor: 6099 - Peterson Medical Associates, PA</b> Peterson Medical Associates, PA	644310V21041	9/26/24 TOS1 Case #23-057	80-635-54050	12/23/2024	47.68
Peterson Medical Associates, PA	644706V21041	9/26/24 TOS1 Case #23-057	80-635-54050	12/23/2024	47.68
Peterson Medical Associates, PA	644757V21041	9/26/24 TOS1 Case #23-057	80-635-54050	12/23/2024	47.68
Peterson Medical Associates, PA	644872V21041	9/26/24 TOS1 Case #23-057	80-635-54050	12/23/2024	47.68
<b>Vendor 6099 - Peterson Medical Associates, PA Total:</b>					<b>190.72</b>
<b>Vendor: 3980 - Peterson Regional Medical Center</b> Peterson Regional Medical Center	VBC099352	Out-Patient Svcs 10/2/24/Case #23-057	80-635-54050	12/23/2024	772.45
Peterson Regional Medical Center	VBC8030902	Out-Patient Svcs 9/3/24/Case #23-057	80-635-54050	12/23/2024	621.26
<b>Vendor 3980 - Peterson Regional Medical Center Total:</b>					<b>1,393.71</b>

**Accounts Payable Claims**

Post Dates: 12/23/2024 - 12/23/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 7184 - PRO Wellness Services, PLLC</b>					
PRO Wellness Services, PLLC	12072026-EF-KCSO	New Officer Psych Eval - E. Fuentes	10-560-54050	12/23/2024	350.00
<b>Vendor 7184 - PRO Wellness Services, PLLC Total:</b>					<b>350.00</b>
<b>Vendor: 7182 - Quarles Petroleum</b>					
Quarles Petroleum	CT-1953010	861365542 Nov '24 Detention	10-512-53300	12/23/2024	1,311.15
Quarles Petroleum	CT-1953095	861365534 Nov '24 Ext Svcs	10-665-53300	12/23/2024	163.88
Quarles Petroleum	CT-1953107	861365484 Nov '24 Engineer	10-402-53300	12/23/2024	25.96
Quarles Petroleum	CT-1953276	861330041 Nov '24 Const #4	10-554-53300	12/23/2024	122.89
Quarles Petroleum	CT-1953360	861330025 Nov '24 Const #3	10-553-53300	12/23/2024	91.68
Quarles Petroleum	CT-1953385	861382141 Nov '24 EmergMgt	10-406-53300	12/23/2024	85.93
Quarles Petroleum	CT-1953385	861382141 Nov '24 Rural Fire	10-545-53300	12/23/2024	141.05
Quarles Petroleum	CT-1953385	861382141 Nov '24 Dep. Fire Marshal	43-545-53300	12/23/2024	117.97
Quarles Petroleum	CT-1953537	864511209 Nov '24 Const #1	10-551-53300	12/23/2024	46.37
Quarles Petroleum	CT-1954033	861330009 Nov '24 Const #2	10-552-53300	12/23/2024	185.16
Quarles Petroleum	CT-1954138	861365526 Nov '24 SO	10-560-53300	12/23/2024	12,759.97
Quarles Petroleum	CT-1954377	861365476 Nov '24 Pre Trial	10-438-53300	12/23/2024	39.77
Quarles Petroleum	CT-1954377	861365476 Nov '24 Courthouse	10-510-53300	12/23/2024	130.71
Quarles Petroleum	CT-1954377	861365476 Nov '24 Juv Prob	10-570-53300	12/23/2024	39.02
Quarles Petroleum	CT-1954377	861365476 Nov '24 Health Insp	10-636-53300	12/23/2024	92.28
Quarles Petroleum	CT-1954377	861365476 Nov '24 Parks	10-660-53300	12/23/2024	923.81
Quarles Petroleum	CT-1954377	861365476 Nov '24 Ext Svc	10-665-53300	12/23/2024	50.44
Quarles Petroleum	CT-1954390	861365492 Nov '24 EMS	10-540-53300	12/23/2024	3,715.79
Quarles Petroleum	CT-1954430	861365450 Nov '24 Animal Control	10-408-53300	12/23/2024	775.73
<b>Vendor 7182 - Quarles Petroleum Total:</b>					<b>20,819.56</b>
<b>Vendor: 1170 - Quill LLC</b>					
Quill LLC	41687908	Laundry Detergent - Jail	10-512-53330	12/23/2024	140.34
<b>Vendor 1170 - Quill LLC Total:</b>					<b>140.34</b>
<b>Vendor: 3224 - Raleigh D. Wood, Ph.D.</b>					
Raleigh D. Wood, Ph.D.	INV0020308	Competency Evaluation #9651	10-435-54020	12/23/2024	800.00
<b>Vendor 3224 - Raleigh D. Wood, Ph.D. Total:</b>					<b>800.00</b>
<b>Vendor: 7399 - Renee Marie Vance</b>					
Renee Marie Vance	INV0020303	Reimb Meals/Mil - Mental Health Conf. 12/1 - 12/5	10-512-54270	12/23/2024	289.11
<b>Vendor 7399 - Renee Marie Vance Total:</b>					<b>289.11</b>
<b>Vendor: 5356 - Republic Services #859</b>					
Republic Services #859	0859-004022736	3-0859-0078455 11/1/24-11/30/24 ComfortSolidWaste	10-595-54431	12/23/2024	1,280.72
Republic Services #859	0859-004022737	3-0859-0078471 11/1/24-11/30/24 40yd OT Span Pass	10-595-54430	12/23/2024	9,860.36
Republic Services #859	0859-004022738	3-0859-0078472 11/1/24 - 11/30/24 Spanish Pass	10-595-54430	12/23/2024	5,484.11
<b>Vendor 5356 - Republic Services #859 Total:</b>					<b>16,625.19</b>
<b>Vendor: 3048 - Reston Express Distributing, Inc.</b>					
Reston Express Distributing, Inc.	48604	Uniform Shirts (5) - M. Pfeiffer	11-620-53360	12/23/2024	130.00
<b>Vendor 3048 - Reston Express Distributing, Inc. Total:</b>					<b>130.00</b>

**Accounts Payable Claims**

**Post Dates: 12/23/2024 - 12/23/2024**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6546 - Richard Saldivar</b>					
Richard Saldivar	12/1/23 - 2/14/24	Appt Atty #23-627 (CPS)	10-436-54020	12/23/2024	1,012.50
Richard Saldivar	12/18/23 - 9/5/24	Appt Atty #23-356 (CPS)	10-436-54020	12/23/2024	1,305.00
Richard Saldivar	3/8/24 - 9/5/24	Appt Atty #24-146 (CPS)	10-436-54020	12/23/2024	1,116.00
<b>Vendor 6546 - Richard Saldivar Total:</b>					<b>3,433.50</b>
<b>Vendor: 6287 - Robert F. Lipo, Jr</b>					
Robert F. Lipo, Jr	INV0020297	Reimb Meals/Mil - Open Gov Conf. 12/3/24 - 12/4/24	10-470-54270	12/23/2024	219.93
<b>Vendor 6287 - Robert F. Lipo, Jr Total:</b>					<b>219.93</b>
<b>Vendor: 6740 - Robert Green</b>					
Robert Green	INV0020301	Reimb Meals/Mil - Mental Health Conf. 12/1 - 12/5	10-512-54270	12/23/2024	217.20
<b>Vendor 6740 - Robert Green Total:</b>					<b>217.20</b>
<b>Vendor: 5873 - Sam R. Fugate II</b>					
Sam R. Fugate II	11/5/24 - 11/5/24	Appt Atty #24-199CR	10-435-54020	12/23/2024	425.00
Sam R. Fugate II	11/7/2024 - 11/7/24	Appt Atty #6507, #6133 & #9509	10-435-54020	12/23/2024	950.00
Sam R. Fugate II	11/7/24 - 11/7/2024	Appt Atty #9452	10-435-54020	12/23/2024	550.00
Sam R. Fugate II	11/7/24 - 11/7/24	Appt Atty #24-214CR	10-435-54020	12/23/2024	425.00
Sam R. Fugate II	12/10/2024 - 12/10/24	Appt Atty #9243	10-435-54020	12/23/2024	325.00
Sam R. Fugate II	12/10/24 - 12/10/24	Appt Atty #24-376CR	10-435-54020	12/23/2024	425.00
Sam R. Fugate II	12/11/2024 - 12/11/24	Appt Atty #24-317CR	10-435-54020	12/23/2024	425.00
Sam R. Fugate II	12/11/24 - 12/11/24	Appt Atty #24-461CR	10-435-54020	12/23/2024	425.00
<b>Vendor 5873 - Sam R. Fugate II Total:</b>					<b>3,950.00</b>
<b>Vendor: 6560 - SapphireHealth, LLC</b>					
SapphireHealth, LLC	IN0005028	Monthly Licensing & Hosting Fees/Nov '24	10-512-54523	12/23/2024	530.45
<b>Vendor 6560 - SapphireHealth, LLC Total:</b>					<b>530.45</b>
<b>Vendor: 6774 - Schnabel Engineering, LLC</b>					
Schnabel Engineering, LLC	2055881	Pay App #27/Contr Admin-Upper Cibolo FCS #4	96-402-53370	12/23/2024	525.88
<b>Vendor 6774 - Schnabel Engineering, LLC Total:</b>					<b>525.88</b>
<b>Vendor: 7398 - Sequoia Services LLC</b>					
Sequoia Services LLC	2403003-08	Pay App#8-Construction/Upgrade-Upper Cibolo FCS #4	96-402-53370	12/23/2024	102,090.94
<b>Vendor 7398 - Sequoia Services LLC Total:</b>					<b>102,090.94</b>
<b>Vendor: 4748 - Sheryl D'Spain</b>					
Sheryl D'Spain	INV0020290	Reimb Red Paint/CH Christmas Decorations	10-497-53330	12/23/2024	16.48
Sheryl D'Spain	INV0020290	Reimb Local Mileage/Oct '24 - Nov '24	10-497-54260	12/23/2024	28.14
<b>Vendor 4748 - Sheryl D'Spain Total:</b>					<b>44.62</b>
<b>Vendor: 5181 - Shred-It</b>					
Shred-It	8009157609	Shredding Svc 11/20/24	10-409-54861	12/23/2024	241.89
<b>Vendor 5181 - Shred-It Total:</b>					<b>241.89</b>
<b>Vendor: 6696 - SiteOne Landscape Supply, LLC</b>					
SiteOne Landscape Supply, LLC	148570373-001	River Rock (12 yds) - Voss EMS	10-660-53330	12/23/2024	753.00
<b>Vendor 6696 - SiteOne Landscape Supply, LLC Total:</b>					<b>753.00</b>

Accounts Payable Claims

Post Dates: 12/23/2024 - 12/23/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5779 - South Central Planning &amp; Development Comm</b>					
South Central Planning & Development Comm	25T-758	My Permit Now License Fees/Nov '24	10-402-54523	12/23/2024	500.00
<b>Vendor 5779 - South Central Planning &amp; Development Comm Total:</b>					<b>500.00</b>
<b>Vendor: 2461 - South Texas Pathology Assoc.</b>					
South Texas Pathology Assoc.	34098510	Pathology ER Tests 7/22/24/Case #21-059	10-512-54050	12/23/2024	75.00
<b>Vendor 2461 - South Texas Pathology Assoc. Total:</b>					<b>75.00</b>
<b>Vendor: 4096 - South Texas Radiology Group</b>					
South Texas Radiology Group	004-4822221 10/24/24	Inmate Xray 9/28/24/Case #23-059	10-512-54050	12/23/2024	22.45
South Texas Radiology Group	004-4985731	Inmate Xray 6/21/24/Case #25-009	10-512-54050	12/23/2024	42.77
South Texas Radiology Group	004-4995782	Inmate Xray 9/26/24/Case #25-005	10-512-54050	12/23/2024	6.95
<b>Vendor 4096 - South Texas Radiology Group Total:</b>					<b>72.17</b>
<b>Vendor: 4793 - Southern Tire Mart LLC</b>					
Southern Tire Mart LLC	4710275931	26S/60R17 Firehawk Pursuit Tires (18)	10-560-54540	12/23/2024	2,169.72
Southern Tire Mart LLC	4770140422	11R-24.5 Tires (8) - Unit #144	11-620-54540	12/23/2024	2,796.72
<b>Vendor 4793 - Southern Tire Mart LLC Total:</b>					<b>4,966.44</b>
<b>Vendor: 6135 - Southwaste Disposal, LLC</b>					
Southwaste Disposal, LLC	1084063	Pump Grease Trap 11/13/24	10-512-53330	12/23/2024	352.93
<b>Vendor 6135 - Southwaste Disposal, LLC Total:</b>					<b>352.93</b>
<b>Vendor: 2970 - Staci Decker</b>					
Staci Decker	INV0020296	Reimb Local Mileage/Nov '24 Election	10-404-54260	12/23/2024	67.00
Staci Decker	INV0020296	Mileage Advance/TACEO Winter Conf 1/7/25 - 1/10/25	42-419-54270	12/23/2024	445.68
<b>Vendor 2970 - Staci Decker Total:</b>					<b>512.68</b>
<b>Vendor: 6402 - Stephanie L. Fincke</b>					
Stephanie L. Fincke	INV0020291	POD Svc Reimb/Nov '24	10-406-54861	12/23/2024	200.00
<b>Vendor 6402 - Stephanie L. Fincke Total:</b>					<b>200.00</b>
<b>Vendor: 3524 - Stryker Sales, LLC</b>					
Stryker Sales, LLC	9207873379	Lifepak 15 Charger #283	10-540-55400	12/23/2024	2,059.83
Stryker Sales, LLC	9207873379	Lifepak 15 Defibulator/Monitor #283	10-540-55400	12/23/2024	37,783.26
Stryker Sales, LLC	9207873379	Lifepak 15 Carry Case Top Pouch #283	10-540-55400	12/23/2024	63.20
Stryker Sales, LLC	9207873379	Lifepak 15 Carry Case #283	10-540-55400	12/23/2024	360.45
Stryker Sales, LLC	9207873379	Lifepak 15 Carry Case Rear Pouch #283	10-540-55400	12/23/2024	91.20
Stryker Sales, LLC	9207873379	Shipping/Lifepak 15 Defib/Charger/Battery/Sensor	10-540-55400	12/23/2024	628.73
Stryker Sales, LLC	9207873379	Lifepak 15 Adult Sensor #283	10-540-55400	12/23/2024	730.15
Stryker Sales, LLC	9207873379	Lifepak 15 Battery Packs (4) #283	10-540-55400	12/23/2024	2,021.76
Stryker Sales, LLC	9207903433	Lifepak 15 ProCare 4yr Service	10-540-54531	12/23/2024	7,493.60
Stryker Sales, LLC	9207903433	MTS Power Load ProCare 4yr Service	10-540-54531	12/23/2024	7,728.20
Stryker Sales, LLC	9207903433	Lucas 3 ProCare 4yr Service	10-540-54531	12/23/2024	5,844.60
Stryker Sales, LLC	9207903433	Power Pro 2 ProCare 4yr Service	10-540-54531	12/23/2024	4,077.45
Stryker Sales, LLC	9207934058	Power Pro 2 Power Cord	10-540-55400	12/23/2024	32.40
Stryker Sales, LLC	9207934058	Shipping/PowerPro 2 Power Cord	10-540-55400	12/23/2024	1.30
<b>Vendor 3524 - Stryker Sales, LLC Total:</b>					<b>68,916.13</b>

**Accounts Payable Claims**

**Post Dates: 12/23/2024 - 12/23/2024**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6695 - TechShare Local Government Corporation</b>					
TechShare Local Government Corporation	102472	2025 TechShare.Indigent Defense Software Hosting	10-438-54523	12/23/2024	2,230.00
<b>Vendor 6695 - TechShare Local Government Corporation Total:</b>					<b>2,230.00</b>
<b>Vendor: 1533 - Texas Association of Counties</b>					
Texas Association of Counties	NRDD-0011359	Ded. Claim #AL20242017-1 11/8/24 E. Rios	10-473-54020	12/23/2024	1,000.00
<b>Vendor 1533 - Texas Association of Counties Total:</b>					<b>1,000.00</b>
<b>Vendor: 1534 - Texas Association of Counties</b>					
Texas Association of Counties	371102202412	Dec '24 Health/Dental/Vis/Life	10-000-22505	12/23/2024	327,736.20
<b>Vendor 1534 - Texas Association of Counties Total:</b>					<b>327,736.20</b>
<b>Vendor: 7537 - Texas Association of Pretrial Services</b>					
Texas Association of Pretrial Services	JNG93D8X	Regis-Annual Conf. 5/13/25 - 5/16/25 E. O'Neil	10-438-54270	12/23/2024	350.00
Texas Association of Pretrial Services	LFNNUCA8	Regis-Annual Conf. 5/13/25 - 5/16/25 J. Contreras	10-438-54270	12/23/2024	350.00
Texas Association of Pretrial Services	SAKK6VSZ	Regis-Annual Conf. 5/13/25 - 5/16/25 S. Moreno	10-438-54270	12/23/2024	350.00
<b>Vendor 7537 - Texas Association of Pretrial Services Total:</b>					<b>1,050.00</b>
<b>Vendor: 1465 - Texas Commission on Environmental Quality</b>					
Texas Commission on Environmental Quality	PHS0224708	Water Well Registration PWS 1300058	10-402-53330	12/23/2024	125.00
Texas Commission on Environmental Quality	PHS0224719	Water Well Registration PWS 1300074	10-402-53330	12/23/2024	100.00
<b>Vendor 1465 - Texas Commission on Environmental Quality Total:</b>					<b>225.00</b>
<b>Vendor: 6445 - Texas Road Repair, Inc</b>					
Texas Road Repair, Inc	1760	Pot Hole Repairs - Nov '24	11-620-54710	12/23/2024	6,750.00
<b>Vendor 6445 - Texas Road Repair, Inc Total:</b>					<b>6,750.00</b>
<b>Vendor: 7484 - Texas Star Motors</b>					
Texas Star Motors	2	Repaint/Modify Headrack/Repair Bedsides #2710	87-560-54540	12/23/2024	5,000.00
<b>Vendor 7484 - Texas Star Motors Total:</b>					<b>5,000.00</b>
<b>Vendor: 1038 - Texas Wildlife Damage Mgmt Fund</b>					
Texas Wildlife Damage Mgmt Fund	256652	Field Agents - Flach & Cravey/Nov '24	10-670-54070	12/23/2024	6,400.00
<b>Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:</b>					<b>6,400.00</b>
<b>Vendor: 1238 - The Comfort News</b>					
The Comfort News	KCEO 10-24	Public Notice/General Election Ads Nov '24	10-404-54300	12/23/2024	750.00
<b>Vendor 1238 - The Comfort News Total:</b>					<b>750.00</b>
<b>Vendor: 1092 - Thomson Reuters - West</b>					
Thomson Reuters - West	851033982	Oct '24 Westlaw Database Subscription (8 Users)	10-470-54240	12/23/2024	1,118.95
Thomson Reuters - West	851033982	Oct '24 Westlaw Database Subscription (4 Users)	10-473-54240	12/23/2024	559.48
Thomson Reuters - West	851171098	Nov '24 Westlaw Database Subscription (8 Users)	10-470-54240	12/23/2024	1,118.95
Thomson Reuters - West	851171098	Nov '24 Westlaw Database Subscription (4 Users)	10-473-54240	12/23/2024	559.48
<b>Vendor 1092 - Thomson Reuters - West Total:</b>					<b>3,356.86</b>
<b>Vendor: 6446 - TimeClock Plus, LLC</b>					
TimeClock Plus, LLC	INV00389787	Hardware Support & Maintenance 1/8/25 - 1/7/26	10-496-54522	12/23/2024	1,331.28
<b>Vendor 6446 - TimeClock Plus, LLC Total:</b>					<b>1,331.28</b>

**Accounts Payable Claims**

Post Dates: 12/23/2024 - 12/23/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5647 - Top Brass Military &amp; Tactical</b>					
Top Brass Military & Tactical	398507	Hi-Viz Winter/Rain Coat - J. Reese	10-545-53360	12/23/2024	229.99
Top Brass Military & Tactical	398507	Hi-Viz Winter/Rain Coats - B.Constantine&J.Cardona	43-545-53360	12/23/2024	459.98
					<b>Vendor 5647 - Top Brass Military &amp; Tactical Total:</b>
					<b>689.97</b>
<b>Vendor: 6854 - Toyota of Boerne</b>					
Toyota of Boerne	130445	Acc. Repairs #1910 VIN 2417	10-560-54540	12/23/2024	4,801.76
					<b>Vendor 6854 - Toyota of Boerne Total:</b>
					<b>4,801.76</b>
<b>Vendor: 7549 - Translation &amp; Interpretation Newtork LLC</b>					
Translation & Interpretation Newtork LLC	12058	Virtual Interpreter 8/20 & 8/22/Case #24-479 (CPS)	10-436-54092	12/23/2024	300.00
					<b>Vendor 7549 - Translation &amp; Interpretation Newtork LLC Total:</b>
					<b>300.00</b>
<b>Vendor: 6824 - Travis County Medical Examiner</b>					
Travis County Medical Examiner	3300008978	Autopsy - R. Asby	10-457-54051	12/23/2024	3,891.00
Travis County Medical Examiner	3300008988	Autopsy - M. Berlin	10-456-54051	12/23/2024	3,891.00
Travis County Medical Examiner	3300008999	Autopsy - A. Syeda	10-455-54051	12/23/2024	3,891.00
Travis County Medical Examiner	3300008999	Autopsy - J. Hernandez-Desantiago	10-455-54051	12/23/2024	3,891.00
					<b>Vendor 6824 - Travis County Medical Examiner Total:</b>
					<b>15,564.00</b>
<b>Vendor: 6781 - U.S. OXO, LLC</b>					
U.S. OXO, LLC	39916	Gas Cylinder Rentals/Oct '24	11-620-53330	12/23/2024	200.85
U.S. OXO, LLC	40416	Gas Cylinder Rentals/Nov '24	11-620-53330	12/23/2024	195.00
					<b>Vendor 6781 - U.S. OXO, LLC Total:</b>
					<b>395.85</b>
<b>Vendor: 3590 - Uline, Inc.</b>					
Uline, Inc.	185764418	Toilet Paper, Garbage Bags & Cleaning Supp - Jail	10-512-53330	12/23/2024	1,573.70
Uline, Inc.	186293442	3-Drawer Industrial Lateral File Cabinet	10-512-53100	12/23/2024	860.00
Uline, Inc.	186293442	Toilet Paper - Jail (15 cases)	10-512-53330	12/23/2024	975.00
					<b>Vendor 3590 - Uline, Inc. Total:</b>
					<b>3,408.70</b>
<b>Vendor: 6761 - United Laboratories, Inc.</b>					
United Laboratories, Inc.	INV423241	Detergents, Degreaser & Detail for Crew Trucks-R&B	11-620-53610	12/23/2024	405.70
					<b>Vendor 6761 - United Laboratories, Inc. Total:</b>
					<b>405.70</b>
<b>Vendor: 6549 - Uvalco Supply</b>					
Uvalco Supply	2412-770983	Cattle Panels (5)	11-620-53602	12/23/2024	267.50
					<b>Vendor 6549 - Uvalco Supply Total:</b>
					<b>267.50</b>
<b>Vendor: 6064 - Victoria County</b>					
Victoria County	111202024	PID #1924/Nov '24	10-570-54095	12/23/2024	16.22
Victoria County	111202024	PID #2033/Nov '24	10-570-54096	12/23/2024	3,600.00
					<b>Vendor 6064 - Victoria County Total:</b>
					<b>3,616.22</b>
<b>Vendor: 1017 - W &amp; W Tire Co.</b>					
W & W Tire Co.	524263	Flat Repair #1501	10-560-54540	12/23/2024	25.00
W & W Tire Co.	524280	Mount/Balance #2102	10-560-54540	12/23/2024	25.00
					<b>Vendor 1017 - W &amp; W Tire Co. Total:</b>
					<b>50.00</b>

Accounts Payable Claims

Post Dates: 12/23/2024 - 12/23/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1161 - Waste Management</b>					
Waste Management	8805193-0007-8	30-51400-63003/40yd Container-400 E. Blanco/Nov'24	10-510-54400	12/23/2024	575.47
<b>Vendor 1161 - Waste Management Total:</b>					<u>575.47</u>
<b>Vendor: 7556 - West Texas Juvenile Chiefs Association</b>					
West Texas Juvenile Chiefs Association	INV0020292	Regis-Chief's Summit 1/19/25 - 1/22/25 J. Bradley	10-570-54270	12/23/2024	225.00
<b>Vendor 7556 - West Texas Juvenile Chiefs Association Total:</b>					<u>225.00</u>
<b>Vendor: 6884 - WorkQuest</b>					
WorkQuest	PINV0268167	20 Blood Alcohol Test Kits	10-560-53330	12/23/2024	158.00
<b>Vendor 6884 - WorkQuest Total:</b>					<u>158.00</u>
<b>Vendor: 5610 - Zoetis US LLC</b>					
Zoetis US LLC	9026025432	Canine Vaccines (50)	10-408-53400	12/23/2024	357.50
<b>Vendor 5610 - Zoetis US LLC Total:</b>					<u>357.50</u>
<b>Grand Total:</b>					<u><u>855,747.26</u></u>

**Fund Summary**

Fund	Expense Amount
10 - GENERAL FUND	702,408.29
11 - ROAD AND BRIDGE	28,843.22
19 - COUNTY CLERK RECORD	4,448.78
21 - JUSTICE COURT TECHNO	1,956.00
33 - JUVENILE BOARD STATE	290.00
42 - ELECTION SERVICES CONTRACT FUND	445.68
43 - FIRE INSPECTION & PERMIT FUND	577.95
50 - CRIME VICTIMS GRANT	81.50
70 - CAPITAL PROJECTS - 2022 TAX NOTE	1,892.80
80 - TOBACCO SETTLEMENT	2,324.57
87 - S.O. FEDERAL ASSET FORF	5,875.00
88 - CDA FORFEITURE	3,986.65
96 - PUBLIC GRANT ACCOUNT	102,616.82
<b>Grand Total:</b>	<b>855,747.26</b>

**Account Summary**

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	344,977.60
10-350-45013	J.P. #1 Fines	211.50
10-350-45014	J.P. #2 Fines	220.50
10-400-54210	Cell Phones	84.02
10-400-56010	Contingencies - Legal	4,008.92
10-402-53300	Fuel & Oil	25.96
10-402-53330	Operating	409.18
10-402-54210	Cell Phones	244.50
10-402-54240	Internet Services	62.50
10-402-54523	Software Maintenance	500.00
10-402-54810	Dues	200.00
10-402-54861	Contract Services	830.75
10-403-53100	Office Supplies	442.23
10-404-54200	Telephone	225.95
10-404-54210	Cell Phones	40.75
10-404-54240	Internet Services	50.82
10-404-54260	Mileage	67.00
10-404-54300	Bidding & Notices	750.00
10-404-54999	Other Services & Charges	521.75
10-406-53300	Fuel & Oil	85.93
10-406-53330	Operating	665.66
10-406-54220	Radio Air Time	240.00
10-406-54540	Vehicle - Repair & Maint	238.92

**Account Summary**

Account Number	Account Name	Expense Amount
10-406-54861	Contract Services	200.00
10-408-53300	Fuel & Oil	775.73
10-408-53400	Vet Supplies	1,177.13
10-408-54200	Telephone	241.38
10-408-54220	Radio Air Time	180.00
10-408-54240	Internet Services	136.76
10-408-54540	Vehicle - Repair & Maint	-75.04
10-408-54861	Contract Services	200.00
10-409-53300	Fuel & Oil	17,855.18
10-409-54861	Contract Services	241.89
10-411-54210	Cell Phones	43.27
10-412-54210	Cell Phones	40.75
10-413-54210	Cell Phones	40.75
10-414-54210	Cell Phones	40.75
10-415-53330	Operating	2,234.37
10-415-54210	Cell Phones	182.16
10-415-54523	Software Maintenance	2,594.55
10-415-55900	Other Capital Outlay	8,969.21
10-435-53100	Office Supplies	112.06
10-435-54020	Legal	23,961.10
10-435-54081	Special Assigned District Judge	104.52
10-435-54092	Interpreter	520.20
10-435-54210	Cell Phones	124.77
10-435-54240	Internet Services	140.25
10-435-54270	Conference/Training	754.25
10-436-54020	Legal	5,602.50
10-436-54092	Interpreter	300.00
10-436-54200	Telephone	31.90
10-438-53300	Fuel & Oil	39.77
10-438-54200	Telephone	153.32
10-438-54210	Cell Phones	122.25
10-438-54240	Internet Services	169.90
10-438-54270	Conference/Training	1,050.00
10-438-54523	Software Maintenance	2,230.00
10-450-53100	Office Supplies	248.95
10-455-53100	Office Supplies	152.44
10-455-54051	Autopsy	7,782.00
10-455-54210	Cell Phones	40.75
10-455-54220	Radio Air Time	20.00
10-456-54051	Autopsy	3,891.00
10-456-54200	Telephone	31.90
10-456-54210	Cell Phones	40.75

**Account Summary**

Account Number	Account Name	Expense Amount
10-456-54220	Radio Air Time	20.00
10-456-54240	Internet Services	164.95
10-457-54051	Autopsy	3,891.00
10-457-54200	Telephone	22.70
10-457-54210	Cell Phones	40.75
10-457-54220	Radio Air Time	20.00
10-457-54240	Internet Services	50.82
10-458-54210	Cell Phones	40.75
10-458-54220	Radio Air Time	20.00
10-458-54861	Contract Services	39.00
10-470-54210	Cell Phones	287.77
10-470-54240	Internet Services	2,733.32
10-470-54270	Conference/Training	723.40
10-473-54020	Legal	3,226.50
10-473-54210	Cell Phones	81.50
10-473-54240	Internet Services	1,118.96
10-473-54270	Conference/Training	444.82
10-495-54210	Cell Phones	81.50
10-496-54210	Cell Phones	40.75
10-496-54522	Hardware Maintenance	1,331.28
10-497-53100	Office Supplies	142.36
10-497-53130	Awards	73.95
10-497-53330	Operating	86.29
10-497-54260	Mileage	28.14
10-498-54210	Cell Phones	40.75
10-510-53100	Office Supplies	17.55
10-510-53300	Fuel & Oil	130.71
10-510-53310	Custodial Supplies	681.59
10-510-53330	Operating	809.03
10-510-53360	Uniforms	440.20
10-510-54200	Telephone	5,195.35
10-510-54210	Cell Phones	81.50
10-510-54240	Internet Services	1,842.43
10-510-54400	Utilities	575.47
10-510-54500	Buildings - Repair & Maint	2,506.65
10-510-54540	Vehicle - Repair & Maint	345.00
10-510-55130	Capital Projects-Building Constructic	1,451.01
10-512-53100	Office Supplies	860.00
10-512-53300	Fuel & Oil	1,311.15
10-512-53315	Food	20,540.28
10-512-53330	Operating	3,097.93
10-512-54050	Medical-Other	8,586.44

**Account Summary**

Account Number	Account Name	Expense Amount
10-512-54220	Radio Air Time	100.00
10-512-54270	Conference/Training	1,555.40
10-512-54523	Software Maintenance	530.45
10-512-54540	Vehicle - Repair & Maint	64.78
10-512-54800	Bonds	355.00
10-512-54861	Contract Services	12,908.32
10-512-56071	Contingencies - Prisoner Extradition	3,992.17
10-512-56072	Prisoner Housing	2,340.00
10-540-53300	Fuel & Oil	3,980.67
10-540-53360	Uniforms	549.54
10-540-53910	Medical Supplies	5,962.65
10-540-54075	EMS Billing Collections	12,013.63
10-540-54200	Telephone	167.00
10-540-54210	Cell Phones	40.75
10-540-54220	Radio Air Time	600.00
10-540-54240	Internet Services	132.46
10-540-54400	Utilities	145.75
10-540-54531	Small Equip - Repair & Maint	25,143.85
10-540-54540	Vehicle - Repair & Maint	390.61
10-540-55400	Small Operating Equipment	43,772.28
10-545-53300	Fuel & Oil	141.05
10-545-53360	Uniforms	229.99
10-545-54220	Radio Air Time	3,760.00
10-551-53300	Fuel & Oil	46.37
10-551-54210	Cell Phones	40.75
10-551-54220	Radio Air Time	40.00
10-552-53300	Fuel & Oil	185.16
10-552-54210	Cell Phones	40.75
10-552-54220	Radio Air Time	40.00
10-553-53300	Fuel & Oil	91.68
10-553-54210	Cell Phones	40.75
10-553-54220	Radio Air Time	60.00
10-553-54240	Internet Services	50.82
10-554-53300	Fuel & Oil	122.89
10-554-54220	Radio Air Time	60.00
10-560-53300	Fuel & Oil	12,759.97
10-560-53330	Operating	438.48
10-560-53360	Uniforms	1,520.53
10-560-54050	Medical-Other	350.00
10-560-54200	Telephone	2,136.03
10-560-54220	Radio Air Time	2,360.00
10-560-54240	Internet Services	524.95

**Account Summary**

Account Number	Account Name	Expense Amount
10-560-54523	Software Maintenance	19,046.35
10-560-54530	Radio/Radar - Repair & Maint	78.49
10-560-54540	Vehicle - Repair & Maint	7,749.39
10-560-54800	Bonds	71.00
10-560-54861	Contract Services	275.00
10-570-53300	Fuel & Oil	39.02
10-570-54095	Residential Funds	16.22
10-570-54096	Detention	3,600.00
10-570-54210	Cell Phones	81.50
10-570-54270	Conference/Training	225.00
10-570-54861	Contract Services	800.00
10-579-54200	Telephone	469.51
10-595-53360	Uniforms	96.58
10-595-54200	Telephone	21.82
10-595-54240	Internet Services	49.99
10-595-54430	Waste Disposal - Spanish Pass	15,344.47
10-595-54431	Waste Disposal - Comfort	1,280.72
10-596-53360	Uniforms	94.93
10-596-54200	Telephone	32.71
10-596-54210	Cell Phones	40.75
10-596-54240	Internet Services	54.46
10-596-54540	Vehicle - Repair & Maint	487.75
10-597-53360	Uniforms	49.90
10-597-54200	Telephone	21.81
10-597-54240	Internet Services	50.00
10-635-54523	Software Maintenance	1,516.00
10-636-53300	Fuel & Oil	92.28
10-660-53300	Fuel & Oil	923.81
10-660-53330	Operating	753.00
10-660-53360	Uniforms	283.82
10-660-54200	Telephone	111.60
10-660-54210	Cell Phones	40.75
10-660-54240	Internet Services	84.27
10-660-54500	Buildings - Repair & Maint	128.00
10-660-54540	Vehicle - Repair & Maint	257.46
10-660-54810	Dues	125.00
10-660-54861	Contract Services	380.00
10-665-53300	Fuel & Oil	214.32
10-665-54260	Mileage	23.72
10-665-54810	Dues	180.00
10-670-54070	Trappers	6,400.00
11-620-53300	Fuel & Oil	10,920.72

**Account Summary**

Account Number	Account Name	Expense Amount
11-620-53330	Operating	4,750.39
11-620-53360	Uniforms	130.00
11-620-53602	Steel Products & Culverts	267.50
11-620-53610	Paint,Chemicals & Herbicides	444.69
11-620-54200	Telephone	324.19
11-620-54210	Cell Phones	163.00
11-620-54220	Radio Air Time	720.00
11-620-54400	Utilities	48.33
11-620-54540	Vehicle - Repair & Maint	4,095.12
11-620-54630	Rent - Other Equipment	229.28
11-620-54710	Cont Serv - Pothole Repair	6,750.00
19-403-54310	Imaging - New Records	4,448.78
21-455-54523	Software Maintenance	324.00
21-456-54523	Software Maintenance	324.00
21-457-54523	Software Maintenance	872.00
21-458-54523	Software Maintenance	436.00
33-570-54096	Detention	290.00
42-419-54270	Conference/Training	445.68
43-545-53300	Fuel & Oil	117.97
43-545-53360	Uniforms	459.98
50-475-54210	Cell Phones	81.50
70-512-55130	Capital Projects-Building Constructic	1,892.80
80-635-54050	Medical-Other	2,324.57
87-560-53330	Operating	875.00
87-560-54540	Vehicle - Repair & Maint	5,000.00
88-470-53330	Operating	458.00
88-470-54270	Conference/Training	3,528.65
96-402-53370	Flood Control Structure #4	102,616.82
	<b>Grand Total:</b>	<b>855,747.26</b>