

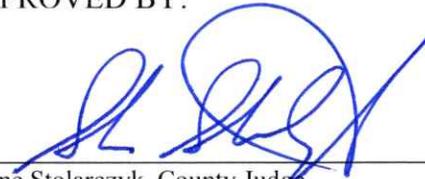
KENDALL COUNTY

AUDITOR'S OFFICE

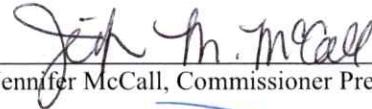
THE ATTACHED LIST OF CLAIMS FOR PURCHASES, SERVICES, AND VENDORS WAS REVIEWED AND APPROVED FOR PAYMENT BY THE KENDALL COUNTY COMMISSIONERS' COURT.

DATE: February 11, 2024

APPROVED BY:



Shane Stolarczyk, County Judge



Jennifer McCall, 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 2/11/25

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7454 - 1000Bulbs.com					
1000Bulbs.com	W04308175	4 ft. LED T8 Tube 2300 Lumen Max Bulbs (Qty.10)	10-510-54500	02/11/2025	1,699.40
				Vendor 7454 - 1000Bulbs.com Total:	1,699.40
Vendor: 7245 - Absolute Communications & Network Solutions, Inc.					
Absolute Communications & Network Solutions, Inc.	135119	Network Cabling-400 E. Blanco Rd Down Pymt	10-401-56094	02/11/2025	20,044.50
Absolute Communications & Network Solutions, Inc.	135120	Security System&Install-400 E. Blanco Rd Down Pymt	10-401-56094	02/11/2025	38,342.42
				Vendor 7245 - Absolute Communications & Network Solutions, Inc. Total:	58,386.92
Vendor: 6423 - Advanced Data Processing, Inc.					
Advanced Data Processing, Inc.	607309	Billing Collections/Dec '24	10-540-54075	02/11/2025	14,042.34
				Vendor 6423 - Advanced Data Processing, Inc. Total:	14,042.34
Vendor: 7461 - All Wood Lockers					
All Wood Lockers	4556	Club Lockers (4 sets) - Voss Sheriff Sub Station	10-560-53330	02/11/2025	2,380.00
				Vendor 7461 - All Wood Lockers Total:	2,380.00
Vendor: 7571 - Allan Wade Key					
Allan Wade Key	INV0020487	Refund - Overpayment	10-341-44510	02/11/2025	23.66
				Vendor 7571 - Allan Wade Key Total:	23.66
Vendor: 7276 - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	19YX-K69F-1G7D	Hampers - SO Locker Rooms	10-560-53330	02/11/2025	175.44
Amazon Capital Services, Inc.	1DJJ-F9LN-X6C9	Microphone Foam Covers	10-400-53100	02/11/2025	8.99
Amazon Capital Services, Inc.	1F7J-FQRH-HCCY	TV Mounts - Voss EMS	10-510-53330	02/11/2025	70.92
Amazon Capital Services, Inc.	1J1W-JRWT-T19G	File Boxes, Folders & Labels	10-495-53100	02/11/2025	151.77
Amazon Capital Services, Inc.	1KLF-3XFJ-CR9C	Misc Office Supplies	10-403-53100	02/11/2025	345.83
Amazon Capital Services, Inc.	1LJG-9K1G-4NQN	Pens & Folders	10-408-53100	02/11/2025	72.78
Amazon Capital Services, Inc.	1LJT-934Y-QWH1	Cable Ties	11-620-53330	02/11/2025	20.00
Amazon Capital Services, Inc.	1MVF-1VM9-YHR9	Heart Disease Month Pins	10-496-54275	02/11/2025	54.98
Amazon Capital Services, Inc.	1NPN-4KW7-XWX6	Batteries (15) - Zebra Ticket Writers	10-560-53330	02/11/2025	539.85
Amazon Capital Services, Inc.	1PCX-R6PQ-YD9K	Desk Calendars	10-435-53100	02/11/2025	92.50
Amazon Capital Services, Inc.	1QP6-JFKV-V4G6	Canned Air	11-620-53100	02/11/2025	16.40
Amazon Capital Services, Inc.	1TT7-MKHX-34LP	6V Batteries	10-510-53330	02/11/2025	48.50
Amazon Capital Services, Inc.	1XQG-QHWW-W7NK	Batteries, Packing Tape, Highlighters & Pens	11-620-53100	02/11/2025	84.80
Amazon Capital Services, Inc.	1XGD-361P-TG9R	Misc Office Supplies	10-470-53100	02/11/2025	268.63
Amazon Capital Services, Inc.	1YHK-47K9-697F	Wiper Blades - SO Stock	10-560-54540	02/11/2025	42.26
Amazon Capital Services, Inc.	1YKG-TX11-WY47	C Batteries & Mouse Traps	10-510-53330	02/11/2025	189.90
				Vendor 7276 - Amazon Capital Services, Inc. Total:	2,183.55

Accounts Payable Claims

Post Dates: 2/11/2025 - 2/11/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S203772353	Tires (4) #126	10-402-54540	02/11/2025	507.16
Vendor 1451 - American Tire Distributors Total:					507.16
Vendor: 4032 - American United Life Insurance Co.					
American United Life Insurance Co.	INV0020545	457(B) Report Fee/Plan #G72081	10-496-54861	02/11/2025	100.00
American United Life Insurance Co.	INV0020546	457(B) Plan Admin Svc Fee/Plan #G72081	10-496-54861	02/11/2025	312.50
Vendor 4032 - American United Life Insurance Co. Total:					412.50
Vendor: 7578 - Anna L. Kessler					
Anna L. Kessler	INV0020498	Selected Juror 1/13/25 - 1/14/25	10-435-54850	02/11/2025	80.00
Vendor 7578 - Anna L. Kessler Total:					80.00
Vendor: 4556 - Associated Supply Co Inc					
Associated Supply Co Inc	PSO565513-1	Headlight Switch #159	11-620-54540	02/11/2025	86.37
Vendor 4556 - Associated Supply Co Inc Total:					86.37
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287284731716X01272025	830-388-2931 12/20/24 - 1/19/25 Em Mgmt	10-406-54210	02/11/2025	41.88
AT&T Mobility	287284731716X01272025	830-443-0961 12/20/24 - 1/19/25 EMS	10-540-54210	02/11/2025	41.88
AT&T Mobility	287284731716X01272025	210-415-7048 12/20/24 - 1/19/25 EMS	10-540-54210	02/11/2025	45.57
AT&T Mobility	287284731716X01272025	210-415-7050 12/20/24 - 1/19/25 EMS	10-540-54210	02/11/2025	45.57
AT&T Mobility	287284731716X01272025	830-534-0201 12/20/24 - 1/19/25 EMS	10-540-54210	02/11/2025	45.57
AT&T Mobility	287284731716X01272025	830-443-0734 12/20/24 - 1/19/25 EMS	10-540-54210	02/11/2025	39.35
AT&T Mobility	287284731716X01272025	830-443-0987 12/20/24 - 1/19/25 EMS	10-540-54210	02/11/2025	41.88
AT&T Mobility	287284731716X01272025	210-415-7047 12/20/24 - 1/19/25 EMS	10-540-54210	02/11/2025	45.57
AT&T Mobility	287284731716X01272025	830-443-8638 12/20/24 - 1/19/25 EMS	10-540-54210	02/11/2025	39.35
AT&T Mobility	287284731716X01272025	210-415-7049 12/20/24 - 1/19/25 EMS	10-540-54210	02/11/2025	45.57
AT&T Mobility	287284731716X01272025	iPad Airtime (6) Mobile CAD 12/20/24 - 1/19/25	10-540-54240	02/11/2025	180.00
AT&T Mobility	287284731716X01272025	830-443-0564 12/20/24 - 1/19/25 FirstNet Air Cards	10-540-54240	02/11/2025	30.00
AT&T Mobility	287284731716X01272025	830-428-6959 12/20/24 - 1/19/25 FirstNet Air Cards	10-540-54240	02/11/2025	30.00
AT&T Mobility	287284731716X01272025	830-431-7458 12/20/24 - 1/19/25 FirstNet Air Cards	10-540-54240	02/11/2025	30.00
AT&T Mobility	287284731716X01272025	830-443-1906 12/20/24 - 1/19/25 FirstNet Air Cards	10-540-54240	02/11/2025	30.00
AT&T Mobility	287284731716X01272025	830-443-1650 12/20/24 - 1/19/25 FirstNet Air Cards	10-540-54240	02/11/2025	30.00
AT&T Mobility	287284731716X01272025	830-431-7684 12/20/24 - 1/19/25 FirstNet Air Cards	10-540-54240	02/11/2025	30.00
AT&T Mobility	287284731716X01272025	iPad Airtime (2) Mobile CAD 12/20/24 - 1/19/25 SO	10-560-54240	02/11/2025	30.67
AT&T Mobility	287284731716X01272025	830-431-7756 12/20/24 - 1/19/25 Dep Fire Marshal	43-545-54210	02/11/2025	41.88
AT&T Mobility	287284731716X01272025	830-431-1974 12/20/24 - 1/19/25 Air Fire Marshal	43-545-54240	02/11/2025	30.00
AT&T Mobility	287299484011X01272025	Cell Phones (3) 1/9/25 - 1/19/25 Animal Ctrl	10-408-54210	02/11/2025	44.37
AT&T Mobility	287299484011X01272025	iPad Air Cards 12/20/24 - 1/19/25 JP #1	10-455-54240	02/11/2025	30.00
AT&T Mobility	287299484011X01272025	iPad Air Cards 12/20/24 - 1/19/25 JP #2	10-456-54240	02/11/2025	30.00
AT&T Mobility	287299484011X01272025	iPad Air Cards 12/20/24 - 1/19/25 JP #3	10-457-54240	02/11/2025	33.00
AT&T Mobility	287299484011X01272025	iPad Air Cards 12/20/24 - 1/19/25 JP #4	10-458-54240	02/11/2025	30.00
AT&T Mobility	287299484011X01272025	iPad Air Cards 12/20/24 - 1/19/25 Const #1	10-551-54240	02/11/2025	30.00
AT&T Mobility	287299484011X01272025	iPad Air Cards 12/20/24 - 1/19/25 Const #2	10-552-54240	02/11/2025	30.00
AT&T Mobility	287299484011X01272025	iPad Air Cards 12/20/24 - 1/19/25 Const #3	10-553-54240	02/11/2025	30.00

Accounts Payable Claims

Post Dates: 2/11/2025 - 2/11/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299484011X01272025	iPad Air Cards 12/20/24 - 1/19/25 Const #4	10-554-54240	02/11/2025	30.00
AT&T Mobility	287299484011X01272025	Cell Phones (8) 12/20/24 - 1/19/25 SO	10-560-54210	02/11/2025	322.39
AT&T Mobility	287299484011X01272025	CID Svc (2) 12/20/24 - 1/19/25	10-560-54210	02/11/2025	78.70
AT&T Mobility	287299484011X01272025	iPad Air Cards 12/20/24 - 1/19/25 SO	10-560-54240	02/11/2025	1,801.34
AT&T Mobility	287299484011X01272025	iPad Air Cards (2) 12/20/24 - 1/19/25 Health Insp	10-636-54240	02/11/2025	60.00
AT&T Mobility	287299484011X01272025	iPad Air Cards 12/20/24 - 1/19/25 R&B	11-620-54240	02/11/2025	30.00
AT&T Mobility	287346687386X01152025	Fuel Units SIM Card Svc (2) - 12/8/24 - 1/7/25	10-510-54240	02/11/2025	40.28
Vendor 1077 - AT&T Mobility Total:					3,514.82

Vendor: 1065 - Bandera Electric Coop, Inc.

Bandera Electric Coop, Inc.	Meter 100755 1/16/25	1106900-018 12/15/24 - 1/15/25 JP #4	10-458-54400	02/11/2025	486.56
Bandera Electric Coop, Inc.	Meter 100763 1/16/25	1106900-003 12/15/24 - 1/15/25 Pct #4 Warehouse	10-510-54400	02/11/2025	35.65
Bandera Electric Coop, Inc.	Meter 105185 1/16/25	1106900-012 12/15/24 - 1/15/25 SO Tower Rd	10-510-54400	02/11/2025	54.11
Bandera Electric Coop, Inc.	Meter 112826 1/16/25	1106900-002 12/15/24 - 1/15/25 EMS Tower	10-510-54400	02/11/2025	41.78
Bandera Electric Coop, Inc.	Meter 114894 1/16/25	1106900-019 12/15/24 - 1/15/25 Mark Twain	10-660-54400	02/11/2025	42.79
Bandera Electric Coop, Inc.	Meter 117591 1/16/25	1106900-016 12/15/24 - 1/15/25 Park House	10-660-54400	02/11/2025	137.94
Bandera Electric Coop, Inc.	Meter 117596 1/16/25	1106900-015 12/15/24 - 1/15/25 Stor Trailer	10-510-54400	02/11/2025	32.22
Bandera Electric Coop, Inc.	Meter 123229 1/16/25	1106900-006 12/15/24 - 1/15/25 JP #2	10-456-54400	02/11/2025	82.46
Bandera Electric Coop, Inc.	Meter 123279 1/16/25	1106900-004 12/15/24 - 1/15/25 Comfort EMS	10-540-54400	02/11/2025	272.31
Bandera Electric Coop, Inc.	Meter 124471 1/16/25	1106900-009 12/15/24 - 1/15/25 ComfortWasteStation	10-595-54400	02/11/2025	33.93
Bandera Electric Coop, Inc.	Meter 137331 1/16/25	1106900-023 12/15/24 - 1/15/25 S Toepperwein/Wells	10-510-54400	02/11/2025	65.18
Bandera Electric Coop, Inc.	Meter 142114 1/16/25	1106900-013 12/15/24 - 1/15/25 SO	10-510-54400	02/11/2025	67.67
Bandera Electric Coop, Inc.	Meter 147925 1/16/25	1106900-027 12/15/24 - 1/15/25 51 Scenic Loop Rd	11-620-54400	02/11/2025	56.75
Bandera Electric Coop, Inc.	Meter 200438 1/16/25	1106900-029 1/10/25 - 1/15/25 Comfort Park Bldg	10-660-54400	02/11/2025	23.92
Bandera Electric Coop, Inc.	Meter 200581 1/16/25	1106900-007 12/15/24 - 1/15/25 10 Staudt St	10-510-54400	02/11/2025	98.28
Bandera Electric Coop, Inc.	Meter 200598 1/16/25	1106900-014 12/15/24 - 1/15/25 RMEC	10-660-54400	02/11/2025	502.37
Bandera Electric Coop, Inc.	Meter 201015 1/16/25	1106900-022 12/15/24 - 1/15/25 Law Enf Facility	10-512-54400	02/11/2025	6,196.68
Bandera Electric Coop, Inc.	Meter 201245 1/16/25	1106900-008 12/15/24 - 1/15/25 4 Staudt St	10-579-54400	02/11/2025	1,053.87
Bandera Electric Coop, Inc.	Meter 300224 1/16/25	1106900-024 12/15/24 - 1/15/25 Pre Trial Svcs	10-438-54400	02/11/2025	155.49
Bandera Electric Coop, Inc.	Meter 300353 1/16/25	1106900-026 12/15/24-1/15/25 5Toepperwein/Business	10-510-54400	02/11/2025	126.03
Bandera Electric Coop, Inc.	Meter 300437 1/16/25	1106900-020 12/15/24 - 1/15/25 Animal Control	10-408-54400	02/11/2025	494.16
Bandera Electric Coop, Inc.	Meter 300460 1/16/25	1106900-005 12/15/24 - 1/15/25 WasteDisp-SpanPass	10-595-54400	02/11/2025	63.71
Bandera Electric Coop, Inc.	Meter 300464 1/16/25	1106900-021 12/15/24 - 1/15/25 Recycling Cntr	10-597-54400	02/11/2025	119.44
Bandera Electric Coop, Inc.	Meter 300489 1/16/25	1106900-017 12/15/24 - 1/15/25 Park Fac	10-660-54400	02/11/2025	124.29
Vendor 1065 - Bandera Electric Coop, Inc. Total:					10,367.59

Vendor: 6217 - BCC Languages LLC

BCC Languages LLC	241090	4hr+Travel-1 Interpreter 10/28/24/Case #24-363	10-435-54092	02/11/2025	640.20
BCC Languages LLC	250025	2hr+Travel-1 Interpreter 1/8/25Case #24-080CR	10-435-54092	02/11/2025	502.00
Vendor 6217 - BCC Languages LLC Total:					1,142.20

Vendor: 1060 - Bell Hydrogas, Inc.

Bell Hydrogas, Inc.	1154945	Propane (16gal) - Recycling	10-597-53330	02/11/2025	54.00
Bell Hydrogas, Inc.	1155028	Propane (29gal) #7	11-620-53300	02/11/2025	98.60

Accounts Payable Claims

Post Dates: 2/11/2025 - 2/11/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bell Hydrogas, Inc.	1156134	Propane (150gal) - R&B Shop	11-620-53300	02/11/2025	426.00
Vendor 1060 - Bell Hydrogas, Inc. Total:					578.60
Vendor: 6472 - Big Tex TrailerWorld Inc					
Big Tex TrailerWorld Inc	PI658433	Running Boards & Tow Hitch #113	10-510-55200	02/11/2025	660.00
Big Tex TrailerWorld Inc	PI658433	Running Boards & Tow Hitch #105	10-510-55200	02/11/2025	660.00
Vendor 6472 - Big Tex TrailerWorld Inc Total:					1,320.00
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	31406	Qtly Pest Control Svc 12/5/24 - CH	10-510-54861	02/11/2025	85.00
Vendor 3397 - Boerne Pest Control Total:					85.00
Vendor: 1275 - Boerne Star					
Boerne Star	26280	Public Hearing Notice 1/19/25 - Bergheim ESD	10-473-54020	02/11/2025	3,790.00
Boerne Star	26368	Public Hearing Notice/Bergheim ESD 1/26/25	10-473-54020	02/11/2025	1,135.00
Vendor 1275 - Boerne Star Total:					4,925.00
Vendor: 7023 - Brabandt Equipment					
Brabandt Equipment	7128	Clutch & Pilot Bearing #117	11-620-54540	02/11/2025	1,114.07
Vendor 7023 - Brabandt Equipment Total:					1,114.07
Vendor: 5755 - Brady Constantine					
Brady Constantine	INV0020544	Reimb Meals & Mil - Fire Leadership Trng 1/19-1/22	10-545-54270	02/11/2025	513.90
Vendor 5755 - Brady Constantine Total:					513.90
Vendor: 6682 - Brooks-Jeffrey Marketing, Inc.					
Brooks-Jeffrey Marketing, Inc.	219407	Domains 2 Yrs - KendallCountySheriff.com/.org/.net	10-560-53330	02/11/2025	300.00
Vendor 6682 - Brooks-Jeffrey Marketing, Inc. Total:					300.00
Vendor: 7572 - Carl D. Whitmire III					
Carl D. Whitmire III	INV0020492	Selected Juror 1/13/25 - 1/14/25	10-435-54850	02/11/2025	80.00
Vendor 7572 - Carl D. Whitmire III Total:					80.00
Vendor: 6903 - Caroline W. Jackson					
Caroline W. Jackson	INV0020539	Statutory Probate Judge/#19-162-PR 12/10/19-6/4/24	10-400-56010	02/11/2025	1,161.00
Vendor 6903 - Caroline W. Jackson Total:					1,161.00
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	AC2NK7C	Black & Color Ink Cartridges-Control Rm & Offices	10-512-53100	02/11/2025	253.10
Vendor 3361 - CDW Government, Inc. Total:					253.10
Vendor: 2932 - Central Texas Electric Co-op					
Central Texas Electric Co-op	Meter 1600145 11/15/24	26279101 Final Payment SVFD - Air Comp	10-510-54400	02/11/2025	124.58
Central Texas Electric Co-op	Meter 2014759 11/15/24	22001201 Final Payment Alamo Springs VFD	10-510-54400	02/11/2025	38.60
Central Texas Electric Co-op	Meter 2031688 1/15/25	23385801 12/16/24 - 1/14/25 R&B	11-620-54400	02/11/2025	217.14
Central Texas Electric Co-op	Meter 2031689 1/15/25	27961000 12/16/24 - 1/14/25 R&B	11-620-54400	02/11/2025	40.32
Central Texas Electric Co-op	Meter 2036883 11/15/24	26949801 Final Payment SVFD - Radio	10-510-54400	02/11/2025	41.03
Central Texas Electric Co-op	Meter 9000043 1/15/25	27570100 12/16/24 - 1/14/25 R&B	11-620-54400	02/11/2025	557.03
Vendor 2932 - Central Texas Electric Co-op Total:					1,018.70

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7314 - Chacon, Campbell & Alexander, PLLC					
Chacon, Campbell & Alexander, PLLC	KA 1/10/2025 - 1/10/25	Appt Atty #21-460CR	10-435-54020	02/11/2025	425.00
Chacon, Campbell & Alexander, PLLC	KA 1/10/25 - 1/10/25	Appt Atty #24-198CR	10-435-54020	02/11/2025	425.00
Vendor 7314 - Chacon, Campbell & Alexander, PLLC Total:					850.00
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4202936406	Door Mat Rentals 8/22/24	10-510-53330	02/11/2025	107.17
Cintas Corporation 87	421528137	Uniform Rentals 1/10/25 - CH Facilities	10-510-53360	02/11/2025	82.84
Cintas Corporation 87	421528137	Uniform Rentals 1/10/25 - Solid Waste	10-595-53360	02/11/2025	9.24
Cintas Corporation 87	421528137	Uniform Rentals 1/10/25 - Brush Site	10-596-53360	02/11/2025	10.40
Cintas Corporation 87	421528137	Uniform Rentals 1/10/25 - Recycling	10-597-53360	02/11/2025	4.40
Cintas Corporation 87	4216636547	Door Mat Rentals 1/2/25	10-510-53330	02/11/2025	93.93
Cintas Corporation 87	4216805051	Uniform Rentals 1/3/25 - CH Facilities	10-510-53360	02/11/2025	82.84
Cintas Corporation 87	4216805051	Uniform Rentals 1/3/25 - Solid Waste	10-595-53360	02/11/2025	9.24
Cintas Corporation 87	4216805051	Uniform Rentals 1/3/25 - Brush Site	10-596-53360	02/11/2025	10.40
Cintas Corporation 87	4216805051	Uniform Rentals 1/3/25 - Recycling	10-597-53360	02/11/2025	4.40
Cintas Corporation 87	4216964264	Uniform Rentals 1/6/25 - Parks	10-660-53360	02/11/2025	74.70
Cintas Corporation 87	4216964284	Aprons, Mats, Mops, Rags & Hamper Rentals 1/6/25	11-620-53330	02/11/2025	101.59
Cintas Corporation 87	4216964284	Uniform Rentals 1/6/25 - R&B	11-620-53360	02/11/2025	273.03
Cintas Corporation 87	4217417581	Door Mat Rentals 1/9/25	10-510-53330	02/11/2025	93.93
Cintas Corporation 87	4217648789	Uniform Rentals 1/13/25 - Parks	10-660-53360	02/11/2025	74.70
Cintas Corporation 87	4217649152	Aprons, Mats, Mops, Rags & Hamper Rentals 1/13/25	11-620-53330	02/11/2025	95.11
Cintas Corporation 87	4217649152	Uniform Rentals 1/13/25 - R&B	11-620-53360	02/11/2025	277.59
Cintas Corporation 87	4218152181	Door Mat Rentals 1/16/25	10-510-53330	02/11/2025	93.93
Cintas Corporation 87	4218282231	Uniform Rentals 1/17/25 - CH Facilities	10-510-53360	02/11/2025	82.84
Cintas Corporation 87	4218282231	Uniform Rentals 1/17/25 - Solid Waste	10-595-53360	02/11/2025	9.24
Cintas Corporation 87	4218282231	Uniform Rentals 1/17/25 - Brush Site	10-596-53360	02/11/2025	10.40
Cintas Corporation 87	4218282231	Uniform Rentals 1/17/25 - Recycling	10-597-53360	02/11/2025	4.40
Cintas Corporation 87	4218413108	Apon, Mats, Mats, Rags & Hamper Rentals 1/20/25	11-620-53330	02/11/2025	101.59
Cintas Corporation 87	4218413108	Uniform Rental 1/20/25 - R&B	11-620-53360	02/11/2025	277.59
Cintas Corporation 87	4218413644	Uniform Rentals 1/20/25 - Parks	10-660-53360	02/11/2025	74.70
Cintas Corporation 87	4218904806	Door Mat Rentals 1/23/25	10-510-53330	02/11/2025	93.93
Cintas Corporation 87	4219006034	Uniform Rentals 1/24/25 - CH Facilities	10-510-53360	02/11/2025	89.68
Cintas Corporation 87	4219006034	Uniform Rentals 1/24/25 - Solid Waste	10-595-53360	02/11/2025	9.24
Cintas Corporation 87	4219006034	Uniform Rentals 1/24/25 - Brush Site	10-596-53360	02/11/2025	10.40
Cintas Corporation 87	4219006034	Uniform Rentals 1/24/25 - Recycling	10-597-53360	02/11/2025	4.40
Cintas Corporation 87	4219126983	Aprons, Mats, Maps, Rags 1/27/25	11-620-53330	02/11/2025	95.11
Cintas Corporation 87	4219126983	Uniform Rentals 1/27/25 - R&B	11-620-53360	02/11/2025	316.83
Cintas Corporation 87	4219127123	Uniform Rentals 1/27/25 - Parks	10-660-53360	02/11/2025	81.54
Cintas Corporation 87	4219636908	Door Mat Rentals 1/30/25	10-510-53330	02/11/2025	93.93
Cintas Corporation 87	4219737657	Uniform Rentals 1/31/25 - CH Facilities	10-510-53360	02/11/2025	89.68
Cintas Corporation 87	4219737657	Uniform Rentals 1/31/25 - Solid Waste	10-595-53360	02/11/2025	9.24
Cintas Corporation 87	4219737657	Uniform Rentals 1/31/25 - Brush Site	10-596-53360	02/11/2025	10.40
Cintas Corporation 87	4219737657	Uniform Rentals 1/31/25 - Recycling	10-597-53360	02/11/2025	4.40

Accounts Payable Claims

Post Dates: 2/11/2025 - 2/11/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cintas Corporation 87	9301422415	Work Boots (1 Parks Employee)	10-660-53360	02/11/2025	150.00
Cintas Corporation 87	9301422423	Work Boots (1 R&B Employee)	11-620-53360	02/11/2025	150.00
Vendor 6537 - Cintas Corporation 87 Total:					3,268.98
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	M-0020-02 1/17/25	09-0426-02 12/5/24 - 1/6/25 118 Saunders St S2	10-510-54400	02/11/2025	110.99
City of Boerne Utilities	M-0020-02 1/17/25	09-0430-06 12/5/24 - 1/6/25 126 Rosewood Ave	10-510-54400	02/11/2025	413.33
City of Boerne Utilities	M-0020-02 1/17/25	09-0425-03 12/5/24 - 1/6/25 118 Saunders St S1	10-510-54400	02/11/2025	170.12
City of Boerne Utilities	M-0090 1/23/25	13-2460-00 12/11/24 - 1/9/25 10 Staudt St	10-510-54400	02/11/2025	295.65
City of Boerne Utilities	M-0090 1/23/25	13-2465-00 12/11/24 - 1/9/25 8 Staudt St	10-512-54400	02/11/2025	9,644.25
City of Boerne Utilities	M-0090 1/23/25	13-7100-00 12/11/24 - 1/9/25 EMS	10-540-54400	02/11/2025	1,933.47
City of Boerne Utilities	M-0090 1/23/25	13-2470-00 12/11/24 - 1/9/25 6 Staudt St 1	10-560-54400	02/11/2025	437.84
City of Boerne Utilities	M-0090 1/23/25	13-2472-00 12/11/24 - 1/9/25 6 Staudt St 2	10-560-54400	02/11/2025	96.12
Vendor 1160 - City of Boerne Utilities Total:					13,101.77
Vendor: 7472 - Clay Forister					
Clay Forister	INV0020530	Reimb - 2025 TACERA Membership Renewal	10-402-54810	02/11/2025	45.00
Vendor 7472 - Clay Forister Total:					45.00
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	427295	Wiper Blades #1504	10-470-54540	02/11/2025	23.48
Comfort Auto & Truck Supply	427464	Battery #120	11-620-54540	02/11/2025	44.69
Comfort Auto & Truck Supply	427466	Brake Fluid #120	11-620-54540	02/11/2025	38.99
Comfort Auto & Truck Supply	427471	Starter Rope #500	11-620-53330	02/11/2025	4.77
Comfort Auto & Truck Supply	427606	Oil Filter #254	11-620-54540	02/11/2025	18.44
Comfort Auto & Truck Supply	427607	Wiper Blades #282	10-540-54540	02/11/2025	23.48
Comfort Auto & Truck Supply	427608	Brake Away Kit #120	11-620-54540	02/11/2025	23.25
Comfort Auto & Truck Supply	427699	Coupler #548	11-620-53330	02/11/2025	6.61
Comfort Auto & Truck Supply	427778	Light Bulbs - Stock	11-620-54540	02/11/2025	11.60
Comfort Auto & Truck Supply	427791	Valve Stem Caps #121	11-620-54540	02/11/2025	12.90
Comfort Auto & Truck Supply	427835	Hydraulic Fittings #481	11-620-53330	02/11/2025	85.99
Comfort Auto & Truck Supply	427895	Back Up Alarm #186	11-620-54540	02/11/2025	28.91
Comfort Auto & Truck Supply	427897	Oil Filter #1914	10-408-54540	02/11/2025	5.33
Comfort Auto & Truck Supply	427919	Liquid Tape - Stock	11-620-53330	02/11/2025	12.99
Comfort Auto & Truck Supply	427937	Bench Grinder Wheel - Shop	11-620-53330	02/11/2025	14.21
Comfort Auto & Truck Supply	428089	Wiring Harness (4) #11	11-620-54540	02/11/2025	58.84
Comfort Auto & Truck Supply	428091	Butt Connectors - Stock	11-620-54540	02/11/2025	27.00
Comfort Auto & Truck Supply	428126	Fuel Repair Elbow #177	11-620-54540	02/11/2025	9.82
Comfort Auto & Truck Supply	428154	Fuel Line Connector #177	11-620-54540	02/11/2025	21.22
Comfort Auto & Truck Supply	428218	Fuel Line Connector #177	11-620-54540	02/11/2025	13.13
Comfort Auto & Truck Supply	428268	Oil Drain Plug #1608	10-408-54540	02/11/2025	4.23
Comfort Auto & Truck Supply	428303	Brake Cleaner - Shop	11-620-54540	02/11/2025	29.88
Comfort Auto & Truck Supply	428380	Battery - Fire Alarm R&B	11-620-53330	02/11/2025	35.99
Comfort Auto & Truck Supply	428381	Case of Water - Shop	11-620-53330	02/11/2025	4.99
Comfort Auto & Truck Supply	428382	Battery Hold Down Kit #159	11-620-54540	02/11/2025	6.49
Comfort Auto & Truck Supply	428386	Hydraulic Fitting & Hose #28	11-620-54540	02/11/2025	96.85

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	428461	Transmission Filter #188	11-620-54540	02/11/2025	73.42
Comfort Auto & Truck Supply	428464	Transmission Fluid #188	11-620-53300	02/11/2025	58.26
Comfort Auto & Truck Supply	428464	Form A Gasket #188	11-620-54540	02/11/2025	18.22
Comfort Auto & Truck Supply	428481	Oil Filter #161	11-620-54540	02/11/2025	17.60
Comfort Auto & Truck Supply	428503	Oil Filter #33	11-620-54540	02/11/2025	15.65
Comfort Auto & Truck Supply	428505	Oil Filter #1608	10-408-54540	02/11/2025	5.33
Comfort Auto & Truck Supply	428506	Oil Filter #159	11-620-54540	02/11/2025	13.34
Comfort Auto & Truck Supply	428508	Air/Oil Filters #28	11-620-54540	02/11/2025	57.54
Comfort Auto & Truck Supply	428509	Oil Filter #159	11-620-54540	02/11/2025	17.60
Comfort Auto & Truck Supply	428603	Batteries (2) #1	10-596-54540	02/11/2025	313.38
Comfort Auto & Truck Supply	428619	Nitrile & Latex Gloves - Shop	11-620-53330	02/11/2025	31.78
Comfort Auto & Truck Supply	428631	Radiator Hose #145	11-620-54540	02/11/2025	26.48
Comfort Auto & Truck Supply	429665	Battery & Core Deposit #1609	10-510-54540	02/11/2025	172.99
Vendor 1753 - Comfort Auto & Truck Supply Total:					1,485.67
Vendor: 1834 - Cook's Direct, Inc					
Cook's Direct, Inc	N894031	Misc Jail Kitchen Supplies	10-512-53330	02/11/2025	656.24
Vendor 1834 - Cook's Direct, Inc Total:					656.24
Vendor: 3798 - Corrections Software Solutions, LP					
Corrections Software Solutions, LP	56979	Software Maintenance/Jan '25	10-438-54523	02/11/2025	312.00
Vendor 3798 - Corrections Software Solutions, LP Total:					312.00
Vendor: 3382 - County Information Resource Agency					
County Information Resource Agency	INV993204233	Basic Email & Information Protection Pkg/Dec '24	10-415-54240	02/11/2025	4,747.08
County Information Resource Agency	INV993204621	Basic Email & Information Protection Pkg/Jan '24	10-415-54240	02/11/2025	4,641.00
Vendor 3382 - County Information Resource Agency Total:					9,388.08
Vendor: 1620 - County Judges & Commissioners Assoc. of Texas					
County Judges & Commissioners Assoc. of Texas	359484	Regis - CJCAT Conf. 10/22-10/24 C. Carpenter	10-414-54270	02/11/2025	300.00
Vendor 1620 - County Judges & Commissioners Assoc. of Texas Total:					300.00
Vendor: 5146 - David B. Evans					
David B. Evans	INV0020490	Refund - Overpayment	10-341-44510	02/11/2025	111.90
David B. Evans	INV0020491	Refund - Overpayment	10-341-44510	02/11/2025	111.90
Vendor 5146 - David B. Evans Total:					223.80
Vendor: 7069 - David J. Neighbor					
David J. Neighbor	INV0020538	Reimb Meals/Mil - JP Seminar 1/12 - 1/15	10-456-54270	02/11/2025	387.03
Vendor 7069 - David J. Neighbor Total:					387.03
Vendor: 7579 - Deborah Lee Randle					
Deborah Lee Randle	INV0020499	Selected Juror 1/13/25 - 1/14/25	10-435-54850	02/11/2025	80.00
Vendor 7579 - Deborah Lee Randle Total:					80.00
Vendor: 4980 - Department of Information Resources					
Department of Information Resources	25120811N	Long Distance/Dec '24	10-510-54200	02/11/2025	0.66
Vendor 4980 - Department of Information Resources Total:					0.66

Accounts Payable Claims

Post Dates: 2/11/2025 - 2/11/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	000970	Bond 1/1/25 - 1/1/29 P. Knoll	10-552-54800	02/11/2025	177.50
Dependable Insurance Agency	000971	Bond 1/1/25 - 1/1/29 T. Setliff	10-551-54800	02/11/2025	177.50
Dependable Insurance Agency	000984	Dist Clerk Blanket Dishonesty Bond 1/25/25-1/25/26	10-450-54800	02/11/2025	593.00
Dependable Insurance Agency	000995	Cty Clerk Blanket Dishonesty Bond 1/1/25-1/1/26	10-403-54800	02/11/2025	553.00
Vendor 1033 - Dependable Insurance Agency Total:					1,501.00
Vendor: 7568 - Doris A. Usener					
Doris A. Usener	INV0020484	Refund - Overpayment	10-341-44510	02/11/2025	6.19
Vendor 7568 - Doris A. Usener Total:					6.19
Vendor: 4560 - Douglas Burford					
Douglas Burford	1/23/25 - 1/23/25	Appt Atty #24-191CR & #9629	10-435-54020	02/11/2025	875.00
Douglas Burford	1/8/2025 - 1/8/25	Appt Atty #24-526CR	10-435-54020	02/11/2025	425.00
Douglas Burford	1/8/25 - 1/8/25	Appt Atty #24-458CR	10-435-54020	02/11/2025	425.00
Vendor 4560 - Douglas Burford Total:					1,725.00
Vendor: 4512 - DSHS Central Lab MC2004					
DSHS Central Lab MC2004	6595_122024	Chemical Analysis - PWS #1300074 JSPP	10-402-53330	02/11/2025	202.88
Vendor 4512 - DSHS Central Lab MC2004 Total:					202.88
Vendor: 7576 - Ella Hirsch					
Ella Hirsch	INV0020496	Selected Juror 1/13/25 - 1/14/25	10-435-54850	02/11/2025	80.00
Vendor 7576 - Ella Hirsch Total:					80.00
Vendor: 7561 - Enoch Keever, PLLC					
Enoch Keever, PLLC	23232	Prof Svcs - LGC Chapter 391 Review/Dec '24	10-473-54020	02/11/2025	13,175.00
Vendor 7561 - Enoch Keever, PLLC Total:					13,175.00
Vendor: 6483 - Everon					
Everon	155500820	Acct #50584390 Labor/Trip Chg Check Fire Alarm-LEC	10-512-54861	02/11/2025	585.00
Everon	157776969	Monitor IT 210 E San Antonio Ave 2/13/25 - 3/12/25	10-510-54861	02/11/2025	91.88
Everon	157776969	Monitor 118 Saunders 2/13/25 - 3/12/25	10-510-54861	02/11/2025	73.49
Everon	157776969	Monitor 126 Rosewood Ave 2/13/25 - 3/12/25	10-510-54861	02/11/2025	127.14
Everon	157776969	Monitor Jail 8 Staudt St 2/13/25 - 3/12/25	10-512-54861	02/11/2025	192.89
Everon	157776969	Monitor EMS 2/13/25 - 3/12/25	10-540-54861	02/11/2025	180.01
Everon	157776969	Monitor SO 6 Staudt St 12/13/25 - 3/12/25	10-560-54861	02/11/2025	74.49
Everon	157776969	Monitor P&T 4 Staudt St 2/13/25 - 3/12/25	10-579-54861	02/11/2025	196.56
Everon	157776969	Monitor RMEC 2/13/25 - 3/12/25	10-660-54861	02/11/2025	45.35
Everon	157776969	Monitor JSPP 2/13/25 - 3/12/25	10-660-54861	02/11/2025	47.89
Everon	157776969	Monitor 143 Mark Twain 2/13/25 - 3/12/25	10-660-54861	02/11/2025	45.76
Everon	157776969	Monitor R&B 2/13/25 - 3/12/25	11-620-54861	02/11/2025	42.81
Everon	157776969	Monitor & Maint Courthouse 2/13/25 - 3/12/25	13-510-53330	02/11/2025	691.11
Everon	157776969	Monitor Historic Courthouse 2/13/25 - 3/12/25	13-510-53330	02/11/2025	200.29
Everon	157776969	Monitor 221 Fawn Valley 2/13/25 - 3/12/25	13-510-53330	02/11/2025	88.92
Everon	50827872 1/15/25	Monitor JP #4 2/8/25 - 3/7/25	13-510-53330	02/11/2025	53.41
Vendor 6483 - Everon Total:					2,737.00

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7573 - Farrah Rahm					
Farrah Rahm	INV0020493	Selected Juror 1/13/25 - 1/14/25	10-435-54850	02/11/2025	80.00
				Vendor 7573 - Farrah Rahm Total:	80.00
Vendor: 2406 - Ferguson Enterprises, LLC					
Ferguson Enterprises, LLC	1500776	Paper Towels,Bath Tissue,Hand Soap,Frag Cartridges	10-660-53310	02/11/2025	2,910.61
Ferguson Enterprises, LLC	1550974	Bath Tissue (8 Cases)	10-660-53310	02/11/2025	347.52
				Vendor 2406 - Ferguson Enterprises, LLC Total:	3,258.13
Vendor: 7565 - First Due					
First Due	3704	Fire Planning, Inspection, Investigation Software	43-545-54523	02/11/2025	4,050.00
				Vendor 7565 - First Due Total:	4,050.00
Vendor: 1429 - Galls, LLC					
Galls, LLC	027975247	Uniform Pants (2) - E. Pereda	10-512-53360	02/11/2025	76.48
Galls, LLC	028399947	Uniform Jacket - R. Malone	10-512-53360	02/11/2025	56.83
Galls, LLC	028851831	Tactical Backpack - P. Knoll	10-552-53330	02/11/2025	48.44
Galls, LLC	028932629	Uniform Shirts (3) - E. Sturdivant	10-512-53360	02/11/2025	101.97
Galls, LLC	028946436	Uniform Shirt & Pants (3) - E. Sturdivant	10-512-53360	02/11/2025	152.96
Galls, LLC	029121184	Uniform Shirt - P. Knoll	10-552-53360	02/11/2025	66.64
Galls, LLC	029328717	Uniform Shirt - P. Knoll	10-552-53360	02/11/2025	66.64
Galls, LLC	030086039	Uniform Nametag - D. Zimardo	10-560-53360	02/11/2025	14.37
Galls, LLC	030148874	Uniform Boots, Pants & Watch Cap - J. Richard	10-540-53360	02/11/2025	223.09
Galls, LLC	030163271	Gen 3 Carrier Vest - J. Eslora	10-560-53360	02/11/2025	378.25
Galls, LLC	030163448	Uniform Boots - J. Richard	10-540-53360	02/11/2025	136.16
Galls, LLC	030186675	Uniform Pants - T. Dudley	10-560-53360	02/11/2025	70.54
Galls, LLC	030186686	Uniform Belt - J. Acosta	10-560-53360	02/11/2025	41.64
Galls, LLC	030230606	Uniform Pants -J. Moore	10-560-53360	02/11/2025	70.54
				Vendor 1429 - Galls, LLC Total:	1,504.55
Vendor: 7577 - Gary Flippin					
Gary Flippin	INV0020497	Selected Juror 1/13/25 - 1/14/25	10-435-54850	02/11/2025	80.00
				Vendor 7577 - Gary Flippin Total:	80.00
Vendor: 6036 - Government Forms & Supplies					
Government Forms & Supplies	0352249	Poly Divider Sheets for Magistrate Books	10-455-53330	02/11/2025	196.30
				Vendor 6036 - Government Forms & Supplies Total:	196.30
Vendor: 6715 - GovOS, Inc.					
GovOS, Inc.	INV-8716	Vanguard-Subscription Monthly/Dec '24	19-403-54310	02/11/2025	4,402.78
				Vendor 6715 - GovOS, Inc. Total:	4,402.78
Vendor: 2412 - Grainger					
Grainger	9370776602	Disposable Coverals	11-620-53330	02/11/2025	55.83
Grainger	9370776610	Marking Paint Wand & Gloves	11-620-53330	02/11/2025	230.33
Grainger	9370776610	Marking Paint (18)	11-620-53610	02/11/2025	268.02
				Vendor 2412 - Grainger Total:	554.18

Accounts Payable Claims

Post Dates: 2/11/2025 - 2/11/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	.8019	Guardianship & Probate Dockets 10/16/24 - 1/15/25	10-400-56010	02/11/2025	3,232.49
				Vendor 4650 - Greenwalt Court Reporting Total:	3,232.49
Vendor: 1067 - GVTC					
GVTC	226769-717 1/1/25	12/10/24 - 1/31/25 Local - EMS Voss	10-540-54200	02/11/2025	9.06
GVTC	226769-717 1/1/25	12/10/24 - 1/31/25 Internet - EMS Voss	10-540-54240	02/11/2025	254.92
				Vendor 1067 - GVTC Total:	263.98
Vendor: 5378 - Halff Associates, Inc.					
Halff Associates, Inc.	10133709	PM/Admin/Gen Svcs/Dev Reviews - Tapatio WWTP Study	10-402-54861	02/11/2025	1,468.09
				Vendor 5378 - Halff Associates, Inc. Total:	1,468.09
Vendor: 7250 - Hays City Corporation					
Hays City Corporation	1582566-IN	Diesel (1,501gal) - Comfort Yard	11-620-53300	02/11/2025	4,485.43
Hays City Corporation	1582566-IN	87 Oct Gas (600gal) - Comfort Yard	11-620-53300	02/11/2025	1,457.32
				Vendor 7250 - Hays City Corporation Total:	5,942.75
Vendor: 5717 - Hilary Putrite					
Hilary Putrite	INV0020537	Reimb Fuel-FtWorth Livestock Show 1/19-21	10-665-53300	02/11/2025	108.52
Hilary Putrite	INV0020537	Reimb Meals/Parking-FtWorth Livestock Show 1/19-21	10-665-54930	02/11/2025	97.15
Hilary Putrite	INV0020537	Reimb Meals-Horse IQ Contest 12/13-12/14	10-665-54930	02/11/2025	35.64
				Vendor 5717 - Hilary Putrite Total:	241.31
Vendor: 6763 - Hillyard, Inc.					
Hillyard, Inc.	605715491	Gloves, Bath Tissue, Paper Towels, Trash Bags	10-510-53310	02/11/2025	5,363.62
Hillyard, Inc.	605721995	Multi Purpose Cleaner	10-510-53310	02/11/2025	123.88
Hillyard, Inc.	605726033	Nitrile Gloves & Carpet Cleaner	10-510-53310	02/11/2025	371.88
				Vendor 6763 - Hillyard, Inc. Total:	5,859.38
Vendor: 1312 - Holt Texas, LTD					
Holt Texas, LTD	PIMS1040985	Boom Lift Cylinder Rebuild Kits #28	11-620-54540	02/11/2025	330.32
Holt Texas, LTD	PIMS1043039	Fan Belts (4) #1 (Recycler)	10-596-54540	02/11/2025	198.20
				Vendor 1312 - Holt Texas, LTD Total:	528.52
Vendor: 3727 - Indigent Healthcare Solutions, Ltd.					
Indigent Healthcare Solutions, Ltd.	79110	Feb '25 Services	10-635-54523	02/11/2025	1,516.00
				Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:	1,516.00
Vendor: 7574 - Jason Gombert					
Jason Gombert	INV0020494	Selected Juror 1/13/25 - 1/14/25	10-435-54850	02/11/2025	80.00
				Vendor 7574 - Jason Gombert Total:	80.00
Vendor: 7450 - Jefferson Cano					
Jefferson Cano	13597	Legal Prof Svcs-Matters ID: 00782.001/Dec '24	10-473-54020	02/11/2025	6,850.00
				Vendor 7450 - Jefferson Cano Total:	6,850.00
Vendor: 7562 - Jennifer McCall					
Jennifer McCall	INV0020540	Reimb Exp - Newly Elected Comm Conf. 1/14-1/17	10-411-54270	02/11/2025	1,192.92
				Vendor 7562 - Jennifer McCall Total:	1,192.92

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1913 - Juanita Espino					
Juanita Espino	INV0020543	Reimb Mileage - 2025 TAC Boot Camp 1/29 - 1/31	10-496-54270	02/11/2025	130.90
				Vendor 1913 - Juanita Espino Total:	130.90
Vendor: 6487 - Judge Sidney Lee Harle					
Judge Sidney Lee Harle	INV0020502	Mileage - Dist Crt Judge 12/30/24 & 1/13/25	10-435-54081	02/11/2025	106.86
				Vendor 6487 - Judge Sidney Lee Harle Total:	106.86
Vendor: 7270 - Katelyn Laird					
Katelyn Laird	122	Court Reporter Svcs & Mileage 1/13/25	10-435-54089	02/11/2025	575.50
				Vendor 7270 - Katelyn Laird Total:	575.50
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	1265	Mar '25 Collections	10-499-54061	02/11/2025	12,063.83
				Vendor 1052 - Kendall Appraisal District Total:	12,063.83
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0020542	C/J CWB Juror Donations #24-241 1/13-1/14	10-435-54850	02/11/2025	320.00
				Vendor 1208 - Kendall Co. Treasurer Total:	320.00
Vendor: 1334 - Kerr County Clerk					
Kerr County Clerk	INV0020533	Mental Commitment/Cause #MHT24-323 (Balance)	10-400-54090	02/11/2025	17.50
				Vendor 1334 - Kerr County Clerk Total:	17.50
Vendor: 6055 - Kerr County					
Kerr County	INV0020541	Inmate Medical/Dec '24	10-512-54050	02/11/2025	15.00
Kerr County	INV0020541	Inmate Housing/Dec '24	10-512-56072	02/11/2025	1,950.00
				Vendor 6055 - Kerr County Total:	1,965.00
Vendor: 7581 - Kimberly Ann Warren					
Kimberly Ann Warren	INV0020501	Selected Juror 1/13/25 - 1/14/25	10-435-54850	02/11/2025	80.00
				Vendor 7581 - Kimberly Ann Warren Total:	80.00
Vendor: 1090 - Kurtis Rudkin					
Kurtis Rudkin	10/21/24 - 10/21/24	Appt Atty #8149	10-435-54020	02/11/2025	425.00
Kurtis Rudkin	12/30/24 - 12/30/24	Appt Atty #24-139CR	10-435-54020	02/11/2025	325.00
Kurtis Rudkin	6/27/24 - 6/27/24	Appt Atty #24-343CR & #24-344CR	10-435-54020	02/11/2025	475.00
Kurtis Rudkin	7/8/24 - 7/8/24	Appt Atty #21-003CR	10-435-54020	02/11/2025	325.00
Kurtis Rudkin	8/15/23 - 12/9/24	Appt Atty #9238 & #9308	10-435-54020	02/11/2025	750.00
Kurtis Rudkin	9/19/24 - 9/19/24	Appt Atty #23-384CR	10-435-54020	02/11/2025	325.00
				Vendor 1090 - Kurtis Rudkin Total:	2,625.00
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TMR0020586	Dec '24 AirTime - Const #1	10-551-54220	02/11/2025	40.00
L.C.R.A.	TMR0020587	Dec '24 AirTime - Const #2	10-552-54220	02/11/2025	40.00
L.C.R.A.	TMR0020588	Dec '24 AirTime - Const #3	10-553-54220	02/11/2025	60.00
L.C.R.A.	TMR0020589	Dec '24 AirTime - Const #4	10-554-54220	02/11/2025	60.00
L.C.R.A.	TMR0020591	Dec '24 AirTime - EM Mgmt	10-406-54220	02/11/2025	240.00
L.C.R.A.	TMR0020592	Dec '24 AirTime - EMS	10-540-54220	02/11/2025	600.00
L.C.R.A.	TMR0020593	Dec '24 AirTime - Fire	10-545-54220	02/11/2025	3,760.00

Accounts Payable Claims

Post Dates: 2/11/2025 - 2/11/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
L.C.R.A.	TMR0020594	Dec '24 AirTime - JP #1	10-455-54220	02/11/2025	20.00
L.C.R.A.	TMR0020594	Dec '24 AirTime - JP #2	10-456-54220	02/11/2025	20.00
L.C.R.A.	TMR0020594	Dec '24 AirTime - JP #3	10-457-54220	02/11/2025	20.00
L.C.R.A.	TMR0020594	Dec '24 AirTime - JP #4	10-458-54220	02/11/2025	20.00
L.C.R.A.	TMR0020595	Dec '24 AirTime - R&B	11-620-54220	02/11/2025	720.00
L.C.R.A.	TMR0020596	Dec '24 AirTime - Animal Control	10-408-54220	02/11/2025	180.00
L.C.R.A.	TMR0020596	Dec '24 AirTime - Detention	10-512-54220	02/11/2025	100.00
L.C.R.A.	TMR0020596	Dec '24 AirTime - SO	10-560-54220	02/11/2025	2,360.00
Vendor 1095 - L.C.R.A. Total:					8,240.00
Vendor: 2694 - Laboratory Corp. of America Holdings					
Laboratory Corp. of America Holdings	85161610	LABS 10/24/24/Case #23-059	10-512-54050	02/11/2025	6.78
Vendor 2694 - Laboratory Corp. of America Holdings Total:					6.78
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	1/23/2025 - 1/23/25	Appt Atty #25-010CR, #25-012CR & #25-011CR	10-435-54020	02/11/2025	525.00
Leandro Renaud	1/23/25 - 1/23/25	Appt Atty #25-008CR & #25-009CR	10-435-54020	02/11/2025	475.00
Leandro Renaud	1/8/25 - 1/8/25	Appt Atty #24-638CR	10-435-54020	02/11/2025	425.00
Vendor 3055 - Leandro Renaud Total:					1,425.00
Vendor: 6914 - Ledlow Lumber & Ranch Supply					
Ledlow Lumber & Ranch Supply	2501-654635	Wall Anchors, Screws & Shelf Brackets - Shop	11-620-53330	02/11/2025	57.06
Ledlow Lumber & Ranch Supply	2501-655071	3/16" Chain (20') - R&B	11-620-53330	02/11/2025	39.80
Ledlow Lumber & Ranch Supply	2501-655130	Wheel Cutoffs (5) - R&B	11-620-53330	02/11/2025	23.95
Vendor 6914 - Ledlow Lumber & Ranch Supply Total:					120.81
Vendor: 3110 - LexisNexis Risk Data Management, Inc					
LexisNexis Risk Data Management, Inc	1100076520	1008469 Dec '24 OnlineSvc Contract Fee	10-470-54240	02/11/2025	495.42
Vendor 3110 - LexisNexis Risk Data Management, Inc Total:					495.42
Vendor: 1339 - LexisNexis					
LexisNexis	3095520388	Online Svcs/Dec '24	10-435-54240	02/11/2025	109.00
Vendor 1339 - LexisNexis Total:					109.00
Vendor: 5851 - Local Government Solutions, LP					
Local Government Solutions, LP	72146	JP Court Prof. Sol Svcs Lic/Hosting/Backup Feb '25	21-456-54523	02/11/2025	324.00
Local Government Solutions, LP	72147	JP Court Prof. Sol Svcs Lic/Hosting/Backup Feb '25	21-457-54523	02/11/2025	436.00
Vendor 5851 - Local Government Solutions, LP Total:					760.00
Vendor: 7580 - Martha Marie Jewasko					
Martha Marie Jewasko	INV0020500	Selected Juror 1/13/25 - 1/14/25	10-435-54850	02/11/2025	80.00
Vendor 7580 - Martha Marie Jewasko Total:					80.00
Vendor: 1664 - Martin Marietta Materials, Inc.					
Martin Marietta Materials, Inc.	44816093	Grade 2 Base (502.53Tons) - Comfort R&B	11-620-53615	02/11/2025	9,186.29
Vendor 1664 - Martin Marietta Materials, Inc. Total:					9,186.29

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5883 - Mary Ellen Schulle Mary Ellen Schulle	INV0020534	Reimb - 2025 TACERA Membership Renewal	10-402-54810	02/11/2025	45.00
Vendor 5883 - Mary Ellen Schulle Total:					45.00
Vendor: 5697 - Matheson Tri-Gas, Inc. Matheson Tri-Gas, Inc.	0030870386	Welding Supplies	11-620-53330	02/11/2025	45.18
Vendor 5697 - Matheson Tri-Gas, Inc. Total:					45.18
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C. McCreary, Veselka, Bragg & Allen, P.C.	297966	Collection Fees	10-350-45016	02/11/2025	276.97
McCreary, Veselka, Bragg & Allen, P.C.	297967	Collection Fees	10-350-45016	02/11/2025	2,127.81
McCreary, Veselka, Bragg & Allen, P.C.	298218	Collection Fees	10-350-45014	02/11/2025	454.74
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					2,859.52
Vendor: 6675 - MCE Technology LLC MCE Technology LLC	11222	Asphalt & Tar Remover (55gal)	11-620-53610	02/11/2025	1,995.00
Vendor 6675 - MCE Technology LLC Total:					1,995.00
Vendor: 6206 - McKesson Medical-Surgical Government Solutions, LLC McKesson Medical-Surgical Government Solutions, LLC	22734497	Misc Medical Supplies	10-512-54050	02/11/2025	306.52
McKesson Medical-Surgical Government Solutions, LLC	22734570	Credit-Misc Medical Supplies (Ref Inv #22719299)	10-512-54050	02/11/2025	-337.67
McKesson Medical-Surgical Government Solutions, LLC	23126734	Misc Medical Supplies	10-512-54050	02/11/2025	16.30
McKesson Medical-Surgical Government Solutions, LLC	23127803	Misc Medical Supplies	10-512-54050	02/11/2025	32.48
McKesson Medical-Surgical Government Solutions, LLC	23262572	Safety Syringes	10-512-54050	02/11/2025	44.54
Vendor 6206 - McKesson Medical-Surgical Government Solutions, LLC Total:					62.17
Vendor: 7052 - Medina County Medina County	INV02033	HCRPDO County Contributions/Dec '24	10-437-56622	02/11/2025	7,976.22
Vendor 7052 - Medina County Total:					7,976.22
Vendor: 7570 - Melva F. Darling Melva F. Darling	INV0020486	Refund - Overpayment	10-341-44510	02/11/2025	250.00
Vendor 7570 - Melva F. Darling Total:					250.00
Vendor: 3962 - Methodist Hospital Methodist Hospital	177439518	ER Visit w/Labs 7/22/24/Case #21-059	10-512-54050	02/11/2025	2,094.79
Vendor 3962 - Methodist Hospital Total:					2,094.79
Vendor: 6826 - Michele Van Stavern Michele Van Stavern	INV0020531	Reimb Mil & Internet Svc - JP Conf 1/12-1/15	10-455-54270	02/11/2025	266.30
Michele Van Stavern	INV0020532	Reimb Misc Office Supplies	10-455-53100	02/11/2025	24.47
Vendor 6826 - Michele Van Stavern Total:					290.77
Vendor: 5113 - Miguel & Leugim Tire Shop Miguel & Leugim Tire Shop	7491	Dismount/Mount/Disposals (2) #161	11-620-54540	02/11/2025	60.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					60.00
Vendor: 7390 - Nicolas Eliodoro Mercado Nicolas Eliodoro Mercado	INV0020535	Reimb - 2025 TACERA Membership Renewal	10-402-54810	02/11/2025	45.00
Vendor 7390 - Nicolas Eliodoro Mercado Total:					45.00

Accounts Payable Claims

Post Dates: 2/11/2025 - 2/11/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount	
Vendor: 5843 - Onsite Pro Can						
Onsite Pro Can	37452	Portable Rentals 1/29/25 - 2/26/25	11-620-54861	02/11/2025	675.00	
					Vendor 5843 - Onsite Pro Can Total:	<u>675.00</u>
Vendor: 6858 - Ordinary Anomalies, LLC						
Ordinary Anomalies, LLC	080176	Reporter's Record Cause #20-469 12/6/24	16-435-54999	02/11/2025	300.00	
Ordinary Anomalies, LLC	080177	Reporter's Trial Record w/Exhibits Cause#9417/9418	16-435-54999	02/11/2025	7,261.00	
					Vendor 6858 - Ordinary Anomalies, LLC Total:	<u>7,561.00</u>
Vendor: 5491 - O'Reilly Automotive, Inc.						
O'Reilly Automotive, Inc.	4732-106456	Credit/Seal Beam Light (Ref INV #4732-458638)	11-620-54540	02/11/2025	-10.94	
O'Reilly Automotive, Inc.	4732-106456	Credit/Trailer Hub Kit #56 (Ref INV #4732-104173)	11-620-54540	02/11/2025	-76.39	
O'Reilly Automotive, Inc.	4732-117282	Ratchet - Shop	11-620-53330	02/11/2025	29.99	
O'Reilly Automotive, Inc.	4732-121315	Light Connector Harnes #177	11-620-54540	02/11/2025	18.18	
O'Reilly Automotive, Inc.	4732-121366	Crèdit/Ratchet - Shop (Ref INV #4732-117282)	11-620-53330	02/11/2025	-29.99	
O'Reilly Automotive, Inc.	4732-123512	Shock Absorbers (2) #280	10-540-54540	02/11/2025	229.20	
O'Reilly Automotive, Inc.	4732-124829	Radiator Cap #282	10-540-54540	02/11/2025	19.00	
O'Reilly Automotive, Inc.	4732-125117	15W 40 Oil (4 gals) #55	11-620-53300	02/11/2025	115.96	
					Vendor 5491 - O'Reilly Automotive, Inc. Total:	<u>295.01</u>
Vendor: 7575 - Paulette Teel						
Paulette Teel	INV0020495	Selected Juror 1/13/25 - 1/14/25	10-435-54850	02/11/2025	80.00	
					Vendor 7575 - Paulette Teel Total:	<u>80.00</u>
Vendor: 1064 - Pedernales Electric Coop, Inc.						
Pedernales Electric Coop, Inc.	Meter #785902 1/10/25	3001577188 12/8/24 - 1/8/25 Voss Pkwy	10-540-54400	02/11/2025	498.96	
					Vendor 1064 - Pedernales Electric Coop, Inc. Total:	<u>498.96</u>
Vendor: 6099 - Peterson Medical Associates, PA						
Peterson Medical Associates, PA	707207V21041	12/19/24 TOS1 Case #23-057	80-635-54050	02/11/2025	47.68	
					Vendor 6099 - Peterson Medical Associates, PA Total:	<u>47.68</u>
Vendor: 3980 - Peterson Regional Medical Center						
Peterson Regional Medical Center	VBC8916484	Prenatal Labs 12/11/24/Case #25-015	10-512-54050	02/11/2025	298.88	
					Vendor 3980 - Peterson Regional Medical Center Total:	<u>298.88</u>
Vendor: 1170 - Quill LLC						
Quill LLC	42444691	HP Toner Cartridges, Scissors, Pens	10-458-53100	02/11/2025	271.70	
					Vendor 1170 - Quill LLC Total:	<u>271.70</u>
Vendor: 2480 - Redwood Toxicology Laboratory, Inc.						
Redwood Toxicology Laboratory, Inc.	307361202412	Drug Test Confirmations	10-438-53330	02/11/2025	14.00	
					Vendor 2480 - Redwood Toxicology Laboratory, Inc. Total:	<u>14.00</u>
Vendor: 5356 - Republic Services #859						
Republic Services #859	0859-004060713	3-0859-0078455 12/1/24-12/31/24 ComfortSolidWaste	10-595-54431	02/11/2025	1,079.08	
Republic Services #859	0859-004060714	3-0859-0078471 12/1/24-12/31/24 40yd OT Span Pass	10-595-54430	02/11/2025	11,386.02	
Republic Services #859	0859-004060715	3-0859-0078472 12/1/24 - 12/31/24 Spanish Pass	10-595-54430	02/11/2025	6,996.95	
					Vendor 5356 - Republic Services #859 Total:	<u>19,462.05</u>

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	48242	Sheriff Letterhead & Envelopes (2000)	10-560-53100	02/11/2025	588.00
Reston Express Distributing, Inc.	48877	Embroidery - Uniform Jackets & Shirts	10-560-53360	02/11/2025	152.00
Reston Express Distributing, Inc.	48950	Uniform Shirts (5) - C. Madden	10-512-53360	02/11/2025	112.50
Vendor 3048 - Reston Express Distributing, Inc. Total:					852.50
Vendor: 7569 - Roland A. Abney					
Roland A. Abney	INV0020485	Refund - Overpayment	10-341-44510	02/11/2025	101.71
Vendor 7569 - Roland A. Abney Total:					101.71
Vendor: 5708 - Ron Cortez					
Ron Cortez	INV0020536	Reimb Mileage - TVC Cont Ed. 1/28 - 1/29	10-405-54270	02/11/2025	96.04
Vendor 5708 - Ron Cortez Total:					96.04
Vendor: 3460 - Royal Metal - Boerne					
Royal Metal - Boerne	8060185	Spring Latches (24)	11-620-53330	02/11/2025	188.16
Vendor 3460 - Royal Metal - Boerne Total:					188.16
Vendor: 5873 - Sam R. Fugate II					
Sam R. Fugate II	1/23/2025 - 1/23/25	Appt Atty #24-549CR, #9169 & #9171	10-435-54020	02/11/2025	675.00
Sam R. Fugate II	1/23/25 - 1/23/25	Appt Atty #9881 & #24-616CR	10-435-54020	02/11/2025	350.00
Sam R. Fugate II	1/9/2025 - 1/9/25	Appt Atty #7836	10-435-54020	02/11/2025	425.00
Sam R. Fugate II	1/9/25 - 1/9/2025	Appt Atty #9652	10-435-54020	02/11/2025	500.00
Sam R. Fugate II	1/9/25 - 1/9/25	Appt Atty #9484 & #9806	10-435-54020	02/11/2025	1,025.00
Vendor 5873 - Sam R. Fugate II Total:					2,975.00
Vendor: 7132 - Schmoyer Reinhard LLP					
Schmoyer Reinhard LLP	34951	Legal Svcs - Vaqueros Del Mar, LLC/Déc '24	10-473-54020	02/11/2025	6,426.50
Schmoyer Reinhard LLP	34952	Legal Svcs - Waring Land Investments, LLC/Dec '24	10-473-54020	02/11/2025	245.00
Vendor 7132 - Schmoyer Reinhard LLP Total:					6,671.50
Vendor: 6696 - SiteOne Landscape Supply, LLC					
SiteOne Landscape Supply, LLC	147340375-001	Medina River Rock (3 yds) - Voss EMS	10-660-53330	02/11/2025	188.25
Vendor 6696 - SiteOne Landscape Supply, LLC Total:					188.25
Vendor: 7247 - South Texas Blood & Tissue Center					
South Texas Blood & Tissue Center	CM13877	Credit/Blood(1 Unit) (Ref Inv I07045697/ID#477798)	10-540-53910	02/11/2025	-590.00
South Texas Blood & Tissue Center	CM13877	Credit/Blood(1 Unit) (Ref Inv I07046050/ID#479426)	10-540-53910	02/11/2025	-590.00
South Texas Blood & Tissue Center	CM14009	Credit/Blood(1 Unit) (Ref Inv I07046050/ID#479531)	10-540-53910	02/11/2025	-590.00
South Texas Blood & Tissue Center	I07045697	Whole Blood (1 Unit)/Shipment ID#477798	10-540-53910	02/11/2025	590.00
South Texas Blood & Tissue Center	I07046050	Whole Blood (1 Unit)/Shipment ID#479426	10-540-53910	02/11/2025	590.00
South Texas Blood & Tissue Center	I07046050	Whole Blood (1 Unit)/Shipment ID#479531	10-540-53910	02/11/2025	590.00
South Texas Blood & Tissue Center	I07046533	Whole Blood (1 Unit)/Shipment ID#481209	10-540-53910	02/11/2025	590.00
South Texas Blood & Tissue Center	I07046533	Whole Blood (1 Unit)/Shipment ID#481050	10-540-53910	02/11/2025	590.00
Vendor 7247 - South Texas Blood & Tissue Center Total:					1,180.00
Vendor: 2461 - South Texas Pathology Assoc.					
South Texas Pathology Assoc.	3483516.0	Pathology Tests 10/2/24/Case #25-016	10-512-54050	02/11/2025	95.00

Accounts Payable Claims

Post Dates: 2/11/2025 - 2/11/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
South Texas Pathology Assoc.	3491108.0	Pathology Tests 10/9/24/Case #25-010	10-512-54050	02/11/2025	140.00
Vendor 2461 - South Texas Pathology Assoc. Total:					235.00
Vendor: 7266 - South Texas Physician Group					
South Texas Physician Group	9X723681751	Inmate Surgery Fee 10/9/24/Case #25-010	10-512-54050	02/11/2025	485.96
Vendor 7266 - South Texas Physician Group Total:					485.96
Vendor: 4793 - Southern Tire Mart LLC					
Southern Tire Mart LLC	4710281393	275/55R20 Firehawk Pursuit Tahoe Tires (16)	10-560-54540	02/11/2025	2,432.00
Vendor 4793 - Southern Tire Mart LLC Total:					2,432.00
Vendor: 6135 - Southwaste Disposal, LLC					
Southwaste Disposal, LLC	1098305	Hydrojet Lines Cleaning - Jail	10-512-53330	02/11/2025	367.50
Vendor 6135 - Southwaste Disposal, LLC Total:					367.50
Vendor: 6804 - Sterling McCall Ford					
Sterling McCall Ford	PDA19469 Balance	HGAC Contract Fee	55-409-55990	02/11/2025	1,000.00
Sterling McCall Ford	PDA19469 Balance	Type I 12' Module Ambulance	55-409-55990	02/11/2025	203,450.00
Vendor 6804 - Sterling McCall Ford Total:					204,450.00
Vendor: 3524 - Stryker Sales, LLC					
Stryker Sales, LLC	9208080643	Repair Powerload Stretchers #280 & #281	10-540-54531	02/11/2025	383.00
Stryker Sales, LLC	9208252636	EKG Cable Set w/ 4' Connector	10-540-53330	02/11/2025	243.60
Stryker Sales, LLC	9208315251	SAO2 Reusable Adult Sensor	10-540-53330	02/11/2025	647.19
Vendor 3524 - Stryker Sales, LLC Total:					1,273.79
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1844	G/J Cash Payouts & Donations 1/8/25	10-435-54850	02/11/2025	1,000.00
Susan Jackson, District Clerk	CK 1845, CK 1850, CK 1854	C/J Cash Payout & Donations 1/6/25	10-435-54850	02/11/2025	2,680.00
Susan Jackson, District Clerk	CK 1849	G/J Cash Payouts & Donations 1/14/25	10-435-54850	02/11/2025	720.00
Susan Jackson, District Clerk	CK 1851	CR/J Cash Payouts & Donations 1/27/25	10-435-54850	02/11/2025	1,720.00
Susan Jackson, District Clerk	CK 1856	C/J Cash Payouts & Donations 1/29/25	10-435-54850	02/11/2025	940.00
Vendor 5441 - Susan Jackson, District Clerk Total:					7,060.00
Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	238616 1/1/25	2025 TACA Membership Dues - K. Engleman	10-499-54810	02/11/2025	75.00
Texas Association of Counties	238617 1/1/25	2025 TACA Membership Dues - E. Weber	10-499-54810	02/11/2025	75.00
Texas Association of Counties	254548 1/1/25	2025 TACA Membership Dues - R. Groenke	10-499-54810	02/11/2025	75.00
Texas Association of Counties	9474 1/1/25	2025 TACA Membership Dues - J. Hudson	10-499-54810	02/11/2025	150.00
Vendor 1053 - Texas Association of Counties Total:					375.00
Vendor: 6610 - Texas Department of Public Safety					
Texas Department of Public Safety	253123	12/1/24 - 12/31/24 Benefits	10-437-56623	02/11/2025	2,186.72
Texas Department of Public Safety	253123	12/1/24 - 12/31/24 Salary	10-437-56623	02/11/2025	8,451.59
Vendor 6610 - Texas Department of Public Safety Total:					10,638.31
Vendor: 1754 - Texas Dept. of Public Safety					
Texas Dept. of Public Safety	CR-298613	Crime Search Records 11/1/24 - 11/4/24	10-496-53330	02/11/2025	2.00

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Texas Dept. of Public Safety	CR-303407	Crime Search Records 12/4/24 - 12/11/24	10-496-53330	02/11/2025	3.00
Vendor 1754 - Texas Dept. of Public Safety Total:					5.00
Vendor: 7073 - Texas Lock & Door Closer, Inc.					
Texas Lock & Door Closer, Inc.	234583	Closet Door Mechanism - Rm 234 & Spare	10-510-54500	02/11/2025	704.90
Texas Lock & Door Closer, Inc.	234726	Keys (Dist Clerk Offices)	10-510-53330	02/11/2025	48.75
Texas Lock & Door Closer, Inc.	234726	Repair Lock Cylinders (Dist Clerk Offices)	10-510-54500	02/11/2025	90.00
Vendor 7073 - Texas Lock & Door Closer, Inc. Total:					843.65
Vendor: 1371 - Texas MedClinic					
Texas MedClinic	994123	Pre-Employment Health Assessment & Drug Test	10-496-54050	02/11/2025	155.00
Vendor 1371 - Texas MedClinic Total:					155.00
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	256743	Field Agents - Flach & Cravey/Dec '24	10-670-54070	02/11/2025	6,400.00
Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:					6,400.00
Vendor: 5649 - The Graphix House					
The Graphix House	4490	Replace Graphics #1908	10-560-54540	02/11/2025	1,000.00
The Graphix House	4580	Replace Passenger Side Graphics #2302	10-560-54540	02/11/2025	500.00
The Graphix House	4581	Graphics - 2024 Tahoe #2411	56-560-55200	02/11/2025	1,000.00
The Graphix House	4583	Graphics - 2024 Tahoe #2412	56-560-55200	02/11/2025	1,000.00
Vendor 5649 - The Graphix House Total:					3,500.00
Vendor: 7067 - The Police and Sheriff's Press, Inc					
The Police and Sheriff's Press, Inc	113639	Sheriff IDCards1/1/25-12/31/28 Patrol/SRO/CID (56)	10-560-53330	02/11/2025	851.90
Vendor 7067 - The Police and Sheriff's Press, Inc Total:					851.90
Vendor: 6824 - Travis County Medical Examiner					
Travis County Medical Examiner	3300009086	Autopsy - J. Allen Pospisil	10-458-54051	02/11/2025	3,891.00
Travis County Medical Examiner	3300009198	Autopsy - K. Charles Burow	10-458-54051	02/11/2025	3,891.00
Vendor 6824 - Travis County Medical Examiner Total:					7,782.00
Vendor: 5425 - Tyler Business Forms					
Tyler Business Forms	100661	2024 W2,1095 & 1099 Forms w/ Envelopes	10-409-53101	02/11/2025	945.34
Tyler Business Forms	101110	2024 1099 Forms	10-409-53101	02/11/2025	45.87
Vendor 5425 - Tyler Business Forms Total:					991.21
Vendor: 6781 - U.S. OXO, LLC					
U.S. OXO, LLC	163753	Gas Cylinder Exchange/Jan '25	11-620-53330	02/11/2025	285.32
Vendor 6781 - U.S. OXO, LLC Total:					285.32
Vendor: 6778 - Verathon, Inc.					
Verathon, Inc.	1664453	GlideRite Stylets (Qty.10)	10-540-53910	02/11/2025	157.00
Vendor 6778 - Verathon, Inc. Total:					157.00
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	525199	Dismount/Mount/Balance Tires (4) #1907	10-560-54540	02/11/2025	100.00
W & W Tire Co.	525533	Mount & Balance Tires #189	11-620-54540	02/11/2025	120.00
Vendor 1017 - W & W Tire Co. Total:					220.00

Accounts Payable Claims

Post Dates: 2/11/2025 - 2/11/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1161 - Waste Management					
Waste Management	8818799-0007-7	40yd Container 12/1/24-12/31/24 - 400 E. Blanco Rd	10-510-54400	02/11/2025	113.58
Waste Management	8819641-0007-0	Cust ID #65456-33006 Feb '25 Jail	10-512-54400	02/11/2025	583.80
Waste Management	8819949-0007-7	Cust ID #75166-33006 Feb '25 Courthouse	10-510-54400	02/11/2025	270.10
Waste Management	8821359-0007-5	Cust ID #11-39148-83001 Feb '25 Fawn Valley	10-510-54400	02/11/2025	33.28
Waste Management	8822497-0007-2	Cust ID #19-50409-33006 Feb '25 EMS	10-540-54400	02/11/2025	118.19
Waste Management	8824222-0007-2	Cust ID #25-37961-63003 Feb '25 10 Staudt St.	10-510-54400	02/11/2025	291.85
Vendor 1161 - Waste Management Total:					1,410.80
Vendor: 6254 - Xerox Financial Services, LLC					
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 Cty Judge	10-400-54620	02/11/2025	227.41
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 Eng.	10-402-54620	02/11/2025	243.45
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 Cty Clerk	10-403-54620	02/11/2025	227.41
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 Elections	10-404-54620	02/11/2025	227.41
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 An Ctl	10-408-54620	02/11/2025	227.41
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 498-Dist Cr	10-409-54620	02/11/2025	227.41
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25	10-409-54620	02/11/2025	50.00
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 Dist Judge	10-435-54620	02/11/2025	227.41
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 Dist Clk	10-450-54620	02/11/2025	227.41
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 Dist Clk	10-450-54620	02/11/2025	243.45
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 JP1	10-455-54620	02/11/2025	227.41
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 JP2	10-456-54620	02/11/2025	227.41
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 JP3	10-457-54620	02/11/2025	227.41
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 JP4	10-458-54620	02/11/2025	227.41
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 CDA	10-470-54620	02/11/2025	227.41
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 Auditor	10-495-54620	02/11/2025	243.45
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 HR	10-496-54620	02/11/2025	227.41
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 Treasurer	10-497-54620	02/11/2025	227.41
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 Tax A/C	10-499-54620	02/11/2025	227.41
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 Det.	10-512-54620	02/11/2025	243.45
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 EMS	10-540-54620	02/11/2025	227.41
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 SO	10-560-54620	02/11/2025	227.41
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 (CID) SO	10-560-54620	02/11/2025	227.41
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 Ext	10-665-54620	02/11/2025	227.41
Xerox Financial Services, LLC	6660964	Copy Machine Lease 12/26/24 -1/25/25 R&B	11-620-54620	02/11/2025	227.41
Vendor 6254 - Xerox Financial Services, LLC Total:					5,572.00
Grand Total:					547,983.98

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	297,693.50
11 - ROAD AND BRIDGE	25,913.41
13 - COURTHOUSE SECURITY	1,033.73
16 - COURT REPORTER SERVICE	7,561.00
19 - COUNTY CLERK RECORD	4,402.78
21 - JUSTICE COURT TECHNO	760.00
43 - FIRE INSPECTION & PERMIT FUND	4,121.88
55 - CORONAVIRUS LOCAL FISC RECVY FUNDS	204,450.00
56 - SENATE BILL (SB) 22 - SHERIFF	2,000.00
80 - TOBACCO SETTLEMENT	47.68
Grand Total:	547,983.98

Account Summary

Account Number	Account Name	Expense Amount
10-341-44510	Ambulance Collections	605.36
10-350-45014	J.P. #2 Fines	454.74
10-350-45016	J.P. #4 Fines	2,404.78
10-400-53100	Office Supplies	8.99
10-400-54090	Committing Mentally Ill	17.50
10-400-54620	Lease - Office Equipment	227.41
10-400-56010	Contingencies - Legal	4,393.49
10-401-56094	Contingencies - Renovations	58,386.92
10-402-53330	Operating	202.88
10-402-54540	Vehicle - Repair & Maint	507.16
10-402-54620	Lease - Office Equipment	243.45
10-402-54810	Dues	135.00
10-402-54861	Contract Services	1,468.09
10-403-53100	Office Supplies	345.83
10-403-54620	Lease - Office Equipment	227.41
10-403-54800	Bonds	553.00
10-404-54620	Lease - Office Equipment	227.41
10-405-54270	Conference/Training	96.04
10-406-54210	Cell Phones	41.88
10-406-54220	Radio Air Time	240.00
10-408-53100	Office Supplies	72.78
10-408-54210	Cell Phones	44.37
10-408-54220	Radio Air Time	180.00
10-408-54400	Utilities	494.16
10-408-54540	Vehicle - Repair & Maint	14.89
10-408-54620	Lease - Office Equipment	227.41

Account Summary

Account Number	Account Name	Expense Amount
10-409-53101	Office Supplies - Co Stock	991.21
10-409-54620	Lease - Office Equipment	277.41
10-411-54270	Conference/Training	1,192.92
10-414-54270	Conference/Training	300.00
10-415-54240	Internet Services	9,388.08
10-435-53100	Office Supplies	92.50
10-435-54020	Legal	9,600.00
10-435-54081	Special Assigned District Judge	106.86
10-435-54089	Special Court Reporter	575.50
10-435-54092	Interpreter	1,142.20
10-435-54240	Internet Services	109.00
10-435-54620	Lease - Office Equipment	227.41
10-435-54850	Juror Expense	8,180.00
10-437-56622	Allocations - Public Defender	7,976.22
10-437-56623	Allocations - DPS Crime Lab	10,638.31
10-438-53330	Operating	14.00
10-438-54400	Utilities	155.49
10-438-54523	Software Maintenance	312.00
10-450-54620	Lease - Office Equipment	470.86
10-450-54800	Bonds	593.00
10-455-53100	Office Supplies	24.47
10-455-53330	Operating	196.30
10-455-54220	Radio Air Time	20.00
10-455-54240	Internet Services	30.00
10-455-54270	Conference/Training	266.30
10-455-54620	Lease - Office Equipment	227.41
10-456-54220	Radio Air Time	20.00
10-456-54240	Internet Services	30.00
10-456-54270	Conference/Training	387.03
10-456-54400	Utilities	82.46
10-456-54620	Lease - Office Equipment	227.41
10-457-54220	Radio Air Time	20.00
10-457-54240	Internet Services	33.00
10-457-54620	Lease - Office Equipment	227.41
10-458-53100	Office Supplies	271.70
10-458-54051	Autopsy	7,782.00
10-458-54220	Radio Air Time	20.00
10-458-54240	Internet Services	30.00
10-458-54400	Utilities	486.56
10-458-54620	Lease - Office Equipment	227.41
10-470-53100	Office Supplies	268.63
10-470-54240	Internet Services	495.42

Account Summary

Account Number	Account Name	Expense Amount
10-470-54540	Vehicle - Repair & Maint	23.48
10-470-54620	Lease - Office Equipment	227.41
10-473-54020	Legal	31,621.50
10-495-53100	Office Supplies	151.77
10-495-54620	Lease - Office Equipment	243.45
10-496-53330	Operating	5.00
10-496-54050	Medical-Other	155.00
10-496-54270	Conference/Training	130.90
10-496-54275	Meeting Expenses	54.98
10-496-54620	Lease - Office Equipment	227.41
10-496-54861	Contract Services	412.50
10-497-54620	Lease - Office Equipment	227.41
10-499-54061	County Appraisal District	12,063.83
10-499-54620	Lease - Office Equipment	227.41
10-499-54810	Dues	375.00
10-510-53310	Custodial Supplies	5,859.38
10-510-53330	Operating	934.89
10-510-53360	Uniforms	427.88
10-510-54200	Telephone	0.66
10-510-54240	Internet Services	40.28
10-510-54400	Utilities	2,424.03
10-510-54500	Buildings - Repair & Maint	2,494.30
10-510-54540	Vehicle - Repair & Maint	172.99
10-510-54861	Contract Services	377.51
10-510-55200	Vehicle Purchase/Total Value	1,320.00
10-512-53100	Office Supplies	253.10
10-512-53330	Operating	1,023.74
10-512-53360	Uniforms	500.74
10-512-54050	Medical-Other	3,198.58
10-512-54220	Radio Air Time	100.00
10-512-54400	Utilities	16,424.73
10-512-54620	Lease - Office Equipment	243.45
10-512-54861	Contract Services	777.89
10-512-56072	Prisoner Housing	1,950.00
10-540-53330	Operating	890.79
10-540-53360	Uniforms	359.25
10-540-53910	Medical Supplies	1,337.00
10-540-54075	EMS Billing Collections	14,042.34
10-540-54200	Telephone	9.06
10-540-54210	Cell Phones	390.31
10-540-54220	Radio Air Time	600.00
10-540-54240	Internet Services	614.92

Account Summary

Account Number	Account Name	Expense Amount
10-540-54400	Utilities	2,822.93
10-540-54531	Small Equip - Repair & Maint	383.00
10-540-54540	Vehicle - Repair & Maint	271.68
10-540-54620	Lease - Office Equipment	227.41
10-540-54861	Contract Services	180.01
10-545-54220	Radio Air Time	3,760.00
10-545-54270	Conference/Training	513.90
10-551-54220	Radio Air Time	40.00
10-551-54240	Internet Services	30.00
10-551-54800	Bonds	177.50
10-552-53330	Operating	48.44
10-552-53360	Uniforms	133.28
10-552-54220	Radio Air Time	40.00
10-552-54240	Internet Services	30.00
10-552-54800	Bonds	177.50
10-553-54220	Radio Air Time	60.00
10-553-54240	Internet Services	30.00
10-554-54220	Radio Air Time	60.00
10-554-54240	Internet Services	30.00
10-560-53100	Office Supplies	588.00
10-560-53330	Operating	4,247.19
10-560-53360	Uniforms	727.34
10-560-54210	Cell Phones	401.09
10-560-54220	Radio Air Time	2,360.00
10-560-54240	Internet Services	1,832.01
10-560-54400	Utilities	533.96
10-560-54540	Vehicle - Repair & Maint	4,074.26
10-560-54620	Lease - Office Equipment	454.82
10-560-54861	Contract Services	74.49
10-579-54400	Utilities	1,053.87
10-579-54861	Contract Services	196.56
10-595-53360	Uniforms	46.20
10-595-54400	Utilities	97.64
10-595-54430	Waste Disposal - Spanish Pass	18,382.97
10-595-54431	Waste Disposal - Comfort	-1,079.08
10-596-53360	Uniforms	52.00
10-596-54540	Vehicle - Repair & Maint	511.58
10-597-53330	Operating	54.00
10-597-53360	Uniforms	22.00
10-597-54400	Utilities	119.44
10-635-54523	Software Maintenance	1,516.00
10-636-54240	Internet Services	60.00

Account Summary

Account Number	Account Name	Expense Amount
10-660-53310	Custodial Supplies	3,258.13
10-660-53330	Operating	188.25
10-660-53360	Uniforms	455.64
10-660-54400	Utilities	831.31
10-660-54861	Contract Services	139.00
10-665-53300	Fuel & Oil	108.52
10-665-54620	Lease - Office Equipment	227.41
10-665-54930	4-H Programs	132.79
10-670-54070	Trappers	6,400.00
11-620-53100	Office Supplies	101.20
11-620-53300	Fuel & Oil	6,641.57
11-620-53330	Operating	1,536.36
11-620-53360	Uniforms	1,295.04
11-620-53610	Paint, Chemicals & Herbicides	2,263.02
11-620-53615	Aggregates & Emulsions	9,186.29
11-620-54220	Radio Air Time	720.00
11-620-54240	Internet Services	30.00
11-620-54400	Utilities	871.24
11-620-54540	Vehicle - Repair & Maint	2,323.47
11-620-54620	Lease - Office Equipment	227.41
11-620-54861	Contract Services	717.81
13-510-53330	Operating	1,033.73
16-435-54999	Other Services & Charges	7,561.00
19-403-54310	Imaging - New Records	4,402.78
21-456-54523	Software Maintenance	324.00
21-457-54523	Software Maintenance	436.00
43-545-54210	Cell Phones	41.88
43-545-54240	Internet Services	30.00
43-545-54523	Software Maintenance	4,050.00
55-409-55990	Other Capital Outlay - Grants	204,450.00
56-560-55200	Vehicle Purchase/Total Value	2,000.00
80-635-54050	Medical-Other	47.68
	Grand Total:	547,983.98