

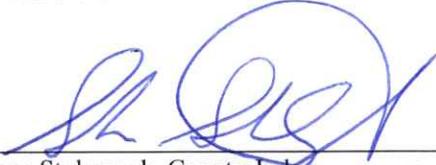
KENDALL COUNTY

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: March 11, 2025

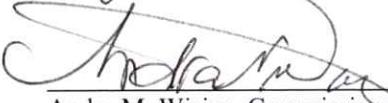
APPROVED BY:



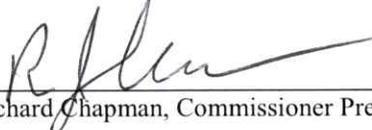
Shane Stolarczyk, County Judge



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 3/11/25

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1589 - A.A.C.O.G.					
A.A.C.O.G.	IN-15196	Kendall Co Membership Dues 2025	10-401-54810	03/11/2025	3,788.75
Vendor 1589 - A.A.C.O.G. Total:					3,788.75
Vendor: 7245 - Absolute Communications & Network Solutions, Inc.					
Absolute Communications & Network Solutions, Inc.	135382	Avigilon Cameras (7), 2X3MP Camera & Control Panel	10-415-53330	03/11/2025	1,671.40
Absolute Communications & Network Solutions, Inc.	135463	Reprogram Control Panel, Labor & Mileage-Voss EMS	10-415-54861	03/11/2025	879.00
Vendor 7245 - Absolute Communications & Network Solutions, Inc. Total:					2,550.40
Vendor: 2532 - Advantage Software, Inc.					
Advantage Software, Inc.	INV-008959	EclipseVox Tech Support 1/6/25 - 1/6/26	16-435-54999	03/11/2025	759.00
Vendor 2532 - Advantage Software, Inc. Total:					759.00
Vendor: 7276 - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	163Q-CM4T-9X9D	Twin XL Mattress Pads	10-540-53330	03/11/2025	59.96
Amazon Capital Services, Inc.	1C3H-MG1P-VCGD	Shop Towels (3 Cases)	11-620-53330	03/11/2025	202.59
Amazon Capital Services, Inc.	1CJC-NVDC-MDY7	Toners (2)	10-470-53100	03/11/2025	103.98
Amazon Capital Services, Inc.	1CQQ-XR7H-3XTM	Headlight Bulbs #133	10-406-54540	03/11/2025	71.98
Amazon Capital Services, Inc.	1DJM-6W3K-FTQM	Staplers, File Folders, Staples & Scissors	10-450-53100	03/11/2025	108.07
Amazon Capital Services, Inc.	1FML-3DLV-7GTC	Legal Paper	10-470-53100	03/11/2025	13.71
Amazon Capital Services, Inc.	1FPL-PW9T-VG6Y	Credit - Pen Refills (Ref INV 171D-DHY1-4W96)	10-496-53100	03/11/2025	-14.39
Amazon Capital Services, Inc.	1G47-4XCR-DTXQ	TV Wall Mount, Monitor & Misc IT Supplies	10-415-53330	03/11/2025	485.81
Amazon Capital Services, Inc.	1K7R-11DM-PLHK	Fan Belt - Animal Control	10-510-53330	03/11/2025	10.50
Amazon Capital Services, Inc.	1K7R-11DM-PLHK	Light Bulbs - Animal Control	10-510-53330	03/11/2025	22.89
Amazon Capital Services, Inc.	1NLL-DX3R-LHLQ	Steamer Mop & Cleaner	10-510-53310	03/11/2025	109.97
Amazon Capital Services, Inc.	1NLL-DX3R-LHLQ	First Aid Kit	10-510-53330	03/11/2025	36.88
Amazon Capital Services, Inc.	1NLL-DX3R-LHLQ	Teflon Tape	10-510-54500	03/11/2025	9.99
Amazon Capital Services, Inc.	1P7X-4JNP-D6G3	Dewalt Drill, Batteries(2) & Charger	11-620-53330	03/11/2025	208.13
Amazon Capital Services, Inc.	1PPN-KCMX-DQ4J	Drum Replacement	10-470-53100	03/11/2025	48.49
Amazon Capital Services, Inc.	1R4Q-G6CQ-M4GC	Misc Legal Writing Pads	10-470-53100	03/11/2025	35.09
Amazon Capital Services, Inc.	1R4Q-G6CQ-M4GC	Supplies for K9Cadillac (Courtroom Facility Dog)	10-470-53330	03/11/2025	117.58
Amazon Capital Services, Inc.	1R4Q-G6CQ-M4GC	Mouse Pad, Tissue, Rubberbands, Misc Supplies	50-475-53330	03/11/2025	113.52
Amazon Capital Services, Inc.	1TFG-K1RG-CMRM	HP Laser Jet Pro Printer	10-512-53330	03/11/2025	389.00
Amazon Capital Services, Inc.	1VXT-9MPY-KKMH	Headlight Assembly #144	11-620-54540	03/11/2025	182.78
Amazon Capital Services, Inc.	1VXT-9MPY-L1TH	ID Badge	10-415-53330	03/11/2025	23.16
Amazon Capital Services, Inc.	1VXT-9MPY-L1TH	Phone Cords	10-415-53330	03/11/2025	35.29
Amazon Capital Services, Inc.	1WHQ-1V1D-3H6Q	Feline Carriers (Qty. 100)	10-408-53400	03/11/2025	462.60
Amazon Capital Services, Inc.	1XJH-KWHM-49TH	Key Tags	10-510-53100	03/11/2025	15.99
Amazon Capital Services, Inc.	1XJH-KWHM-49TH	Squeegee	10-510-53310	03/11/2025	18.10
Amazon Capital Services, Inc.	1XJH-KWHM-49TH	Paint Mixers	10-510-53330	03/11/2025	18.90

Accounts Payable Claims

Post Dates: 3/11/2025 - 3/11/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Amazon Capital Services, Inc.	1XJH-KWHM-49TH	L Brackets	10-510-54500	03/11/2025	21.49
Amazon Capital Services, Inc.	1YRL-WJXP-6R9R	Universal Window Envelopes (6 Boxes)	10-450-53100	03/11/2025	144.60
Vendor 7276 - Amazon Capital Services, Inc. Total:					3,056.66
Vendor: 7490 - Amos Damian Fernandez					
Amos Damian Fernandez	INV0020641	Reimb CDL License	11-620-54810	03/11/2025	81.00
Vendor 7490 - Amos Damian Fernandez Total:					81.00
Vendor: 7611 - APCO International, Inc.					
APCO International, Inc.	00094945	FCC Re-License&Temp Auth/Expired Call Sign KVF686	10-560-53330	03/11/2025	1,385.00
Vendor 7611 - APCO International, Inc. Total:					1,385.00
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287284731716X02272025	830-388-2931 1/20/25 - 2/19/25 Em Mgmt	10-406-54210	03/11/2025	41.88
AT&T Mobility	287284731716X02272025	210-415-7048 1/20/25 - 2/19/25 EMS	10-540-54210	03/11/2025	45.57
AT&T Mobility	287284731716X02272025	210-415-7047 1/20/25 - 2/19/25 EMS	10-540-54210	03/11/2025	45.57
AT&T Mobility	287284731716X02272025	210-415-7050 1/20/25 - 2/19/25 EMS	10-540-54210	03/11/2025	45.57
AT&T Mobility	287284731716X02272025	830-534-0201 1/20/25 - 2/19/25 EMS	10-540-54210	03/11/2025	45.57
AT&T Mobility	287284731716X02272025	830-443-8638 1/20/25 - 2/19/25 EMS	10-540-54210	03/11/2025	39.35
AT&T Mobility	287284731716X02272025	830-443-0987 1/20/25 - 2/19/25 EMS	10-540-54210	03/11/2025	41.88
AT&T Mobility	287284731716X02272025	830-443-0734 1/20/25 - 2/19/25 EMS	10-540-54210	03/11/2025	39.35
AT&T Mobility	287284731716X02272025	210-415-7049 1/20/25 - 2/19/25 EMS	10-540-54210	03/11/2025	45.57
AT&T Mobility	287284731716X02272025	830-443-0961 1/20/25 - 2/19/25 EMS	10-540-54210	03/11/2025	41.88
AT&T Mobility	287284731716X02272025	830-443-1906 1/20/25 - 2/19/25 FirstNet Air Cards	10-540-54240	03/11/2025	30.00
AT&T Mobility	287284731716X02272025	830-443-0564 1/20/25 - 2/19/25 FirstNet Air Cards	10-540-54240	03/11/2025	30.00
AT&T Mobility	287284731716X02272025	830-431-7684 1/20/25 - 2/19/25 FirstNet Air Cards	10-540-54240	03/11/2025	30.00
AT&T Mobility	287284731716X02272025	830-431-7458 1/20/25 - 2/19/25 FirstNet Air Cards	10-540-54240	03/11/2025	30.00
AT&T Mobility	287284731716X02272025	830-428-6959 1/20/25 - 2/19/25 FirstNet Air Cards	10-540-54240	03/11/2025	30.00
AT&T Mobility	287284731716X02272025	iPad Airtime (6) Mobile CAD 1/20/25 - 2/19/25	10-540-54240	03/11/2025	180.00
AT&T Mobility	287284731716X02272025	830-443-1650 1/20/25 - 2/19/25 FirstNet Air Cards	10-540-54240	03/11/2025	30.00
AT&T Mobility	287284731716X02272025	iPad Airtime 1/20/25 - 1/29/25 SO	10-560-54240	03/11/2025	10.00
AT&T Mobility	287284731716X02272025	830-431-7756 1/20/25 - 2/19/25 Dep Fire Marshal	43-545-54210	03/11/2025	41.88
AT&T Mobility	287284731716X02272025	830-431-1974 1/20/25 - 2/19/25 Air Fire Marshal	43-545-54240	03/11/2025	30.00
Vendor 1077 - AT&T Mobility Total:					874.07
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	Meter 100755 2/17/25	1106900-018 1/15/25 - 2/15/25 JP #4	10-458-54400	03/11/2025	596.11
Bandera Electric Coop, Inc.	Meter 100763 2/17/25	1106900-003 1/15/25 - 2/15/25 Pct #4 Warehouse	10-510-54400	03/11/2025	37.76
Bandera Electric Coop, Inc.	Meter 105185 2/17/25	1106900-012 1/15/25 - 2/15/25 SO Tower Rd	10-510-54400	03/11/2025	51.58
Bandera Electric Coop, Inc.	Meter 112826 2/17/25	1106900-002 1/15/25 - 2/15/25 EMS Tower	10-510-54400	03/11/2025	41.78
Bandera Electric Coop, Inc.	Meter 114894 2/17/25	1106900-019 1/15/25 - 2/15/25 Mark Twain	10-660-54400	03/11/2025	79.58
Bandera Electric Coop, Inc.	Meter 117591 2/17/25	1106900-016 1/15/25 - 2/15/25 Park House	10-660-54400	03/11/2025	149.43
Bandera Electric Coop, Inc.	Meter 117596 2/17/25	1106900-015 1/15/25 - 2/15/25 Stor Trailer	10-510-54400	03/11/2025	32.01
Bandera Electric Coop, Inc.	Meter 123229 2/17/25	1106900-006 1/15/25 - 2/15/25 JP #2	10-456-54400	03/11/2025	104.36
Bandera Electric Coop, Inc.	Meter 123279 2/17/25	1106900-004 1/15/25 - 2/15/25 Comfort EMS	10-540-54400	03/11/2025	273.00
Bandera Electric Coop, Inc.	Meter 124471 2/17/25	1106900-009 1/15/25 - 2/15/25 ComfortWasteStation	10-595-54400	03/11/2025	34.23

Accounts Payable Claims

Post Dates: 3/11/2025 - 3/11/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bandera Electric Coop, Inc.	Meter 137331 2/17/25	1106900-023 1/15/25 - 2/15/25 5 Toepperwein/Wells	10-510-54400	03/11/2025	136.63
Bandera Electric Coop, Inc.	Meter 142114 2/17/25	1106900-013 1/15/25 - 2/15/25 SO	10-510-54400	03/11/2025	31.20
Bandera Electric Coop, Inc.	Meter 147925 2/17/25	1106900-027 1/15/25 - 2/15/25 51 Scenic Loop Rd	11-620-54400	03/11/2025	63.01
Bandera Electric Coop, Inc.	Meter 148960 2/17/25	1106900-028 1/15/25 - 2/15/25 Kreuzberg Canyon	10-660-54400	03/11/2025	12.00
Bandera Electric Coop, Inc.	Meter 200438 2/17/25	1106900-029 1/15/25 - 2/15/25 Comfort Park Bldg	10-660-54400	03/11/2025	155.64
Bandera Electric Coop, Inc.	Meter 200581 2/17/25	1106900-007 1/15/25 - 2/15/25 10 Staudt St	10-510-54400	03/11/2025	102.47
Bandera Electric Coop, Inc.	Meter 200598 2/17/25	1106900-014 1/15/25 - 2/15/25 RMEC	10-660-54400	03/11/2025	565.70
Bandera Electric Coop, Inc.	Meter 201015 2/17/25	1106900-022 1/15/25 - 2/15/25 Law Enf Facility	10-512-54400	03/11/2025	6,420.04
Bandera Electric Coop, Inc.	Meter 201245 2/17/25	1106900-008 1/15/25 - 2/15/25 4 Staudt St	10-579-54400	03/11/2025	1,191.94
Bandera Electric Coop, Inc.	Meter 300224 2/17/25	1106900-024 1/15/25 - 2/15/25 Pre-Trial Svcs	10-438-54400	03/11/2025	178.04
Bandera Electric Coop, Inc.	Meter 300353 2/17/25	1106900-026 1/15/25-2/15/25 5 Toepperwein/Business	10-510-54400	03/11/2025	125.32
Bandera Electric Coop, Inc.	Meter 300437 2/17/25	1106900-020 1/15/25 - 2/15/25 Animal Control	10-408-54400	03/11/2025	511.05
Bandera Electric Coop, Inc.	Meter 300460 2/17/25	1106900-005 1/15/25 - 2/15/25 WasteDisp-SpanPass	10-595-54400	03/11/2025	67.42
Bandera Electric Coop, Inc.	Meter 300464 2/17/25	1106900-021 1/15/25 - 2/15/25 Recycling Cntr	10-597-54400	03/11/2025	125.10
Bandera Electric Coop, Inc.	Meter 300489 2/17/25	1106900-017 1/15/25 - 2/15/25 Park Fac	10-660-54400	03/11/2025	148.69
Vendor 1065 - Bandera Electric Coop, Inc. Total:					11,234.09
Vendor: 7074 - Beaty Palmer Architects Inc.					
Beaty Palmer Architects Inc.	22-41-21	PayApp#21-Architect/Constr Phase/Nov '24-EMS Fac	70-540-55130	03/11/2025	6,611.00
Beaty Palmer Architects Inc.	22-41-22	PayApp#22-Architect/Designer Svcs/Nov '24-EMS Fac	70-540-55130	03/11/2025	1,037.50
Beaty Palmer Architects Inc.	22-41-23	PayApp#23-Architect/Constr Phase/Dec '24-EMS Fac	70-540-55130	03/11/2025	3,305.50
Beaty Palmer Architects Inc.	22-41-24	PayApp#24-Architect/Constr Phase/Jan '25-EMS Fac	70-540-55130	03/11/2025	3,305.50
Vendor 7074 - Beaty Palmer Architects Inc. Total:					14,259.50
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1155156	Propane (24gal) #7	11-620-53300	03/11/2025	86.40
Bell Hydrogas, Inc.	1156422	Propane (125gal) - JSPP Office	10-660-53330	03/11/2025	375.00
Vendor 1060 - Bell Hydrogas, Inc. Total:					461.40
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	13386	Toner Cartridges (5), Envelopes & Misc Supplies	10-512-53100	03/11/2025	672.88
Boerne Office Supply, L.C.	13386.1	Notary Stamps (3) - Meyer, Ortiz & Cornwell	10-512-53100	03/11/2025	89.97
Boerne Office Supply, L.C.	13391	Toners (2)	10-403-53100	03/11/2025	239.98
Boerne Office Supply, L.C.	13393	Custom Printed Envelopes (5 boxes)	10-403-53100	03/11/2025	469.95
Boerne Office Supply, L.C.	13408	ID Badge Holders - Citizens Academy	10-560-54091	03/11/2025	29.98
Boerne Office Supply, L.C.	13415	A-Z Tab Dividers & Sticky Note Pads	10-512-53100	03/11/2025	77.94
Vendor 1040 - Boerne Office Supply, L.C. Total:					1,580.70
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	31582	Pest Control Svcs/Jan '25 - Boerne EMS	10-540-54861	03/11/2025	85.00
Vendor 3397 - Boerne Pest Control Total:					85.00
Vendor: 6658 - BossTx, Inc					
BossTx, Inc	228613	Filters (2) & Elements (2) #88, #118	11-620-54540	03/11/2025	581.30
Vendor 6658 - BossTx, Inc Total:					581.30
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	85647147	Dextrose IV Solution	10-540-53910	03/11/2025	268.56

Accounts Payable Claims

Post Dates: 3/11/2025 - 3/11/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bound Tree Medical, LLC	85649021	IV Solution	10-540-53910	03/11/2025	77.52
Bound Tree Medical, LLC	85651064	Medication	10-540-53910	03/11/2025	104.75
Bound Tree Medical, LLC	85663451	IV Solution	10-540-53910	03/11/2025	384.84
Vendor 2700 - Bound Tree Medical, LLC Total:					835.67
Vendor: 6846 - Burnet AHA Training Center					
Burnet AHA Training Center	41175	Regis - BLS/ACLS/PALS Trng 3/13 - 3/14 (7)	10-540-54270	03/11/2025	2,425.00
Vendor 6846 - Burnet AHA Training Center Total:					2,425.00
Vendor: 6025 - Cecil Atkission Motors, Inc.					
Cecil Atkission Motors, Inc.	33842	Transmission Filter Kit #2204	10-560-54540	03/11/2025	104.56
Vendor 6025 - Cecil Atkission Motors, Inc. Total:					104.56
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4219886622	Aprons, Mats, Mops, Rags & Hamper Rentals 2/3/25	11-620-53330	03/11/2025	101.59
Cintas Corporation 87	4219886622	Uniform Rentals 2/3/25 - R&B	11-620-53360	03/11/2025	323.27
Cintas Corporation 87	4219886773	Uniform Rentals 2/3/25 - Parks	10-660-53360	03/11/2025	81.54
Cintas Corporation 87	4220352779	Door Mat Rentals 2/6/25	10-510-53330	03/11/2025	93.93
Cintas Corporation 87	4220476826	Uniform Rentals 2/7/25 - CH Facilities	10-510-53360	03/11/2025	84.55
Cintas Corporation 87	4220476826	Uniform Rentals 2/7/25 - Solid Waste	10-595-53360	03/11/2025	13.10
Cintas Corporation 87	4220476826	Uniform Rentals 2/7/25 - Brush Site	10-596-53360	03/11/2025	12.55
Cintas Corporation 87	4220476826	Uniform Rentals 2/7/25 - Recycling	10-597-53360	03/11/2025	4.40
Cintas Corporation 87	4220615712	Aprons, Mats, Mops, Rags & Hamper Rentals 2/10/25	11-620-53330	03/11/2025	95.11
Cintas Corporation 87	4220615712	Uniform Rentals 2/10/25 - R&B	11-620-53360	03/11/2025	333.32
Cintas Corporation 87	4220615865	Uniform Rentals 2/10/25 - Parks	10-660-53360	03/11/2025	81.54
Cintas Corporation 87	4221091847	Door Mat Rentals 2/13/25	10-510-53330	03/11/2025	93.93
Cintas Corporation 87	4221208639	Uniform Rentals 2/14/25 - CH Facilities	10-510-53360	03/11/2025	80.10
Cintas Corporation 87	4221208639	Uniform Rentals 2/14/25 - Solid Waste	10-595-53360	03/11/2025	12.77
Cintas Corporation 87	4221208639	Uniform Rentals 2/14/25 - Brush Site	10-596-53360	03/11/2025	12.77
Cintas Corporation 87	4221208639	Uniform Rentals 2/14/25 - Recycling	10-597-53360	03/11/2025	4.40
Cintas Corporation 87	4221335510	Aprons, Mats, Mops, Rags & Hamper Rentals 2/17/25	11-620-53330	03/11/2025	101.59
Cintas Corporation 87	4221335510	Uniform Rentals 2/17/25 - R&B	11-620-53360	03/11/2025	322.72
Cintas Corporation 87	4221335567	Uniform Rentals 2/17/25 - Parks	10-660-53360	03/11/2025	81.54
Cintas Corporation 87	4221838304	Door Mat Rentals 2/20/25	10-510-53330	03/11/2025	93.93
Cintas Corporation 87	4221936481	Uniform Rentals 2/21/25 - CH Facilities	10-510-53360	03/11/2025	78.99
Cintas Corporation 87	4221936481	Uniform Rentals 2/21/25 - Solid Waste	10-595-53360	03/11/2025	12.77
Cintas Corporation 87	4221936481	Uniform Rentals 2/21/25 - Brush Site	10-596-53360	03/11/2025	12.77
Cintas Corporation 87	4221936481	Uniform Rentals 2/21/25 - Recycling	10-597-53360	03/11/2025	4.40
Cintas Corporation 87	4222073242	Aprons, Mats, Mops, Rags & Hamper Rentals 2/24/25	11-620-53330	03/11/2025	95.11
Cintas Corporation 87	4222073242	Uniform Rentals 2/24/25 - R&B	11-620-53360	03/11/2025	353.31
Cintas Corporation 87	4222073568	Uniform Rentals 2/24/25 - Parks	10-660-53360	03/11/2025	81.54
Cintas Corporation 87	4222448205	Door Mat Rentals 2/26/25	10-510-53330	03/11/2025	93.93
Cintas Corporation 87	4222736899	Uniform Rentals 2/28/25 - CH Facilities	10-510-53360	03/11/2025	78.99
Cintas Corporation 87	4222736899	Uniform Rentals 2/28/25 - Solid Waste	10-595-53360	03/11/2025	12.77
Cintas Corporation 87	4222736899	Uniform Rentals 2/28/25 - Recycling	10-597-53360	03/11/2025	4.40
Cintas Corporation 87	4222747932	Aprons, Mats, Mops, Rags & Hamper Rentals 2/28/25	11-620-53330	03/11/2025	101.59

Accounts Payable Claims

Post Dates: 3/11/2025 - 3/11/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cintas Corporation 87	4222747932	Uniform Rentals 2/28/25 - R&B	11-620-53360	03/11/2025	317.42
Vendor 6537 - Cintas Corporation 87 Total:					3,276.64
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	M-0020-02 2/14/25	09-0426-02 1/6/25 - 2/5/25 118 Saunders St S2	10-510-54400	03/11/2025	151.83
City of Boerne Utilities	M-0020-02 2/14/25	09-0425-03 1/6/25 - 2/5/25 118 Saunders St S1	10-510-54400	03/11/2025	212.40
City of Boerne Utilities	M-0020-02 2/14/25	09-0430-06 1/6/25 - 2/5/25 126 Rosewood Ave	10-510-54400	03/11/2025	845.28
City of Boerne Utilities	M-0090 2/20/25	13-2460-00 1/9/25 - 2/10/25 10 Staudt St	10-510-54400	03/11/2025	309.43
City of Boerne Utilities	M-0090 2/20/25	13-2465-00 1/9/25 - 2/10/25 8 Staudt St	10-512-54400	03/11/2025	13,558.21
City of Boerne Utilities	M-0090 2/20/25	13-7100-00 1/9/25 - 2/10/25 EMS	10-540-54400	03/11/2025	2,365.62
City of Boerne Utilities	M-0090 2/20/25	13-2470-00 1/9/25 - 2/10/25 6 Staudt St 1	10-560-54400	03/11/2025	464.04
City of Boerne Utilities	M-0090 2/20/25	13-2472-00 1/9/25 - 2/10/25 6 Staudt St 2	10-560-54400	03/11/2025	105.18
Vendor 1160 - City of Boerne Utilities Total:					18,011.99
Vendor: 1331 - City of Kerrville Laboratory					
City of Kerrville Laboratory	0125-18	Bacteria Analysis PWS 1300074/Jan '25	10-402-53330	03/11/2025	22.00
City of Kerrville Laboratory	0125-19	Bacteria Analysis PWS 1300058/Jan '25	10-402-53330	03/11/2025	22.00
Vendor 1331 - City of Kerrville Laboratory Total:					44.00
Vendor: 7492 - Cole Mitchell Fornes					
Cole Mitchell Fornes	INV0020642	Reimb CDL License	11-620-54810	03/11/2025	73.00
Vendor 7492 - Cole Mitchell Fornes Total:					73.00
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	430929	Gear Oil (10gal) #13	11-620-53300	03/11/2025	211.98
Comfort Auto & Truck Supply	431022	Rocker Switch #280	10-540-54540	03/11/2025	30.66
Comfort Auto & Truck Supply	431322	Hose Clamps #282	10-540-54540	03/11/2025	5.45
Comfort Auto & Truck Supply	431332	Oil Filter #243	10-660-54540	03/11/2025	5.33
Comfort Auto & Truck Supply	431333	Oil Filter #47	11-620-54540	03/11/2025	8.57
Comfort Auto & Truck Supply	431335	Wiper Blades #281	10-540-54540	03/11/2025	23.48
Comfort Auto & Truck Supply	431336	Hydraulic Fluid #13	11-620-54540	03/11/2025	55.86
Comfort Auto & Truck Supply	431338	Oil Filter #176	10-660-54540	03/11/2025	5.33
Comfort Auto & Truck Supply	431404	Fuel/Hydraulic Filters #36	11-620-54540	03/11/2025	95.87
Comfort Auto & Truck Supply	431406	55gal Drum 0W20 Engine Oil - SO Tahoes	10-560-53300	03/11/2025	1,150.00
Comfort Auto & Truck Supply	431414	Air Filter - Stock	11-620-54540	03/11/2025	15.53
Comfort Auto & Truck Supply	431459	5W40 Oil #36	11-620-53300	03/11/2025	107.96
Comfort Auto & Truck Supply	431481	Air/Fuel/Oil Filters #12	11-620-54540	03/11/2025	112.37
Comfort Auto & Truck Supply	431489	Misc Filters #36	11-620-54540	03/11/2025	296.22
Comfort Auto & Truck Supply	431513	Tire Sensors #187	11-620-54540	03/11/2025	47.96
Comfort Auto & Truck Supply	431519	Fuel Additive #136	11-620-53300	03/11/2025	8.49
Comfort Auto & Truck Supply	431668	Cabin Air Filter #243	10-660-54540	03/11/2025	10.67
Comfort Auto & Truck Supply	431674	Battery #170	11-620-54540	03/11/2025	172.99
Comfort Auto & Truck Supply	431677	Credit - Radiator Cap (Ref INV 298752)	11-620-54540	03/11/2025	-5.94
Comfort Auto & Truck Supply	431683	Credit - Battery Core #187 (Ref INV 348091)	11-620-54540	03/11/2025	-18.00
Comfort Auto & Truck Supply	431704	Air/Fuel/Oil Filters #118	11-620-54540	03/11/2025	216.13
Comfort Auto & Truck Supply	431737	Wiper Blades & Misc Filters #187	11-620-54540	03/11/2025	79.47

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	431738	Air Filters #29	11-620-54540	03/11/2025	55.87
Comfort Auto & Truck Supply	431739	Air/Fuel/Oil Filters #168	11-620-54540	03/11/2025	245.46
Comfort Auto & Truck Supply	431775	Air/Fuel/Oil Filters #118	11-620-54540	03/11/2025	195.49
Comfort Auto & Truck Supply	431793	Diesel Additive - Stock	11-620-53300	03/11/2025	35.99
Comfort Auto & Truck Supply	431810	Valve Stem Extensions #137	11-620-54540	03/11/2025	46.60
Comfort Auto & Truck Supply	431831	Case of Water - Shop	11-620-53330	03/11/2025	4.99
Comfort Auto & Truck Supply	431859	Shock Absorbers #137	11-620-54540	03/11/2025	146.04
Comfort Auto & Truck Supply	431991	Coolant/Fuel Filters #164	11-620-54540	03/11/2025	195.26
Comfort Auto & Truck Supply	432041	Steering Stabilizer #242	11-620-54540	03/11/2025	51.43
Comfort Auto & Truck Supply	432043	Air Filter #164	11-620-54540	03/11/2025	75.76
Comfort Auto & Truck Supply	432076	Nuts - Stock	11-620-54540	03/11/2025	3.00
Comfort Auto & Truck Supply	432082	V-Belt #59	11-620-53330	03/11/2025	15.49
Comfort Auto & Truck Supply	432089	Air/Oil Filters #242	11-620-54540	03/11/2025	40.02
Comfort Auto & Truck Supply	432116	Engine Belt #28	11-620-54540	03/11/2025	19.39
Vendor 1753 - Comfort Auto & Truck Supply Total:					3,767.17
Vendor: 2478 - Cooper Equipment Company					
Cooper Equipment Company	IN63456	Core Lock Solenoid Valve #33	11-620-54540	03/11/2025	208.98
Vendor 2478 - Cooper Equipment Company Total:					208.98
Vendor: 1295 - Corinna Speer					
Corinna Speer	INV0020691	Reimb Hotel Deposit - TAC Risk Mgmt Conf 4/8/25	10-495-54270	03/11/2025	189.00
Vendor 1295 - Corinna Speer Total:					189.00
Vendor: 3798 - Corrections Software Solutions, LP					
Corrections Software Solutions, LP	57161	Software Maintenance/Feb '25	10-438-54523	03/11/2025	312.00
Vendor 3798 - Corrections Software Solutions, LP Total:					312.00
Vendor: 3382 - County Information Resource Agency					
County Information Resource Agency	INV993206080	Feb '25 Basic Email & Information Protection Pkg	10-415-54240	03/11/2025	3,439.80
Vendor 3382 - County Information Resource Agency Total:					3,439.80
Vendor: 5700 - Denise Maxwell					
Denise Maxwell	INV0020692	Reimb Meals - CDCAT Winter Conf 2/3-2/6	10-403-54270	03/11/2025	95.31
Vendor 5700 - Denise Maxwell Total:					95.31
Vendor: 4980 - Department of Information Resources					
Department of Information Resources	25010811N	Long Distance/Jan '25	10-510-54200	03/11/2025	0.72
Vendor 4980 - Department of Information Resources Total:					0.72
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	000977	Bond 1/1/25 - 1/1/29 R. Chapman	10-413-54800	03/11/2025	177.50
Dependable Insurance Agency	001010	Notary Bond - F. Whitt 2/7/25 - 2/7/29	10-560-54800	03/11/2025	71.57
Vendor 1033 - Dependable Insurance Agency Total:					249.07
Vendor: 6943 - Eagle Ford Signs					
Eagle Ford Signs	3-6528	Paramedic Stickers #283 & #1560	10-540-53330	03/11/2025	69.92
Vendor 6943 - Eagle Ford Signs Total:					69.92

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1343 - Ebensberger-Fisher Funeral Home					
Ebensberger-Fisher Funeral Home	INV0020633	Removal, Supplies & Transport to TCME - V. Hurtado	10-457-54051	03/11/2025	1,363.00
Ebensberger-Fisher Funeral Home	INV0020638	Pauper Burial - C. Westgate	10-409-54052	03/11/2025	1,170.00
Ebensberger-Fisher Funeral Home	INV0020643	Transport to Travis Co. ME - J. Garcia	10-458-54051	03/11/2025	763.00
Vendor 1343 - Ebensberger-Fisher Funeral Home Total:					3,296.00
Vendor: 1677 - Ecolab, Inc.					
Ecolab, Inc.	6349910440	Alcohol Probe Wipes (25 Boxes)	10-636-53330	03/11/2025	242.75
Vendor 1677 - Ecolab, Inc. Total:					242.75
Vendor: 7187 - Elise McLaren Villers					
Elise McLaren Villers	INV0020700	Reimb Meals/Mil - Juvenile Law Conf 2/16-2/19	10-470-54270	03/11/2025	612.56
Vendor 7187 - Elise McLaren Villers Total:					612.56
Vendor: 1714 - Ergon Asphalt & Emulsions, Inc.					
Ergon Asphalt & Emulsions, Inc.	9403384714	CRS-2 Emulsion (6,061gal)	11-620-54740	03/11/2025	15,464.64
Vendor 1714 - Ergon Asphalt & Emulsions, Inc. Total:					15,464.64
Vendor: 6483 - Everon					
Everon	158065078	Monitor 118 Saunders 3/13/25 - 4/12/25	10-510-54861	03/11/2025	73.49
Everon	158065078	Monitor IT 210 E San Antonio Ave 3/13/25 - 4/12/25	10-510-54861	03/11/2025	91.88
Everon	158065078	Monitor 126 Rosewood Ave 3/13/25 - 4/12/25	10-510-54861	03/11/2025	127.14
Everon	158065078	Monitor Jail 8 Staudt St 3/13/25 - 4/12/25	10-512-54861	03/11/2025	192.89
Everon	158065078	Monitor EMS 3/13/25 - 4/12/25	10-540-54861	03/11/2025	180.01
Everon	158065078	Monitor SO 6 Staudt St 3/13/25 - 4/12/25	10-560-54861	03/11/2025	74.49
Everon	158065078	Monitor P&T 4 Staudt St 3/13/25 - 4/12/25	10-579-54861	03/11/2025	196.56
Everon	158065078	Monitor 143 Mark Twain 3/13/25 - 4/12/25	10-660-54861	03/11/2025	45.76
Everon	158065078	Monitor JSPP 3/13/25 - 4/12/25	10-660-54861	03/11/2025	47.89
Everon	158065078	Monitor RMEC 3/13/25 - 4/12/25	10-660-54861	03/11/2025	45.35
Everon	158065078	Monitor R&B 3/13/25 - 4/12/25	11-620-54861	03/11/2025	42.81
Everon	158065078	Monitor & Maint Courthouse 3/13/25 - 4/12/25	13-510-53330	03/11/2025	691.11
Everon	158065078	Monitor Historic Courthouse 3/13/25 - 4/12/25	13-510-53330	03/11/2025	200.29
Everon	158065078	Monitor 221 Fawn Valley 3/13/25 - 4/12/25	13-510-53330	03/11/2025	88.92
Everon	50827872 2/13/25	Monitor JP #4 3/8/25 - 4/7/25	13-510-53330	03/11/2025	53.41
Vendor 6483 - Everon Total:					2,152.00
Vendor: 2406 - Ferguson Enterprises, LLC					
Ferguson Enterprises, LLC	1491056-1	Dawn Dishwashing Liquid (2 Cases)	10-540-53310	03/11/2025	100.10
Ferguson Enterprises, LLC	1500776-1	Air Fresheners	10-660-53310	03/11/2025	176.02
Vendor 2406 - Ferguson Enterprises, LLC Total:					276.12
Vendor: 7474 - Foundation for Trusted Identity					
Foundation for Trusted Identity	2025298223	Ribbon Kits (3) - Badge Printer	10-415-53330	03/11/2025	345.00
Vendor 7474 - Foundation for Trusted Identity Total:					345.00
Vendor: 3872 - Frazer, Ltd.					
Frazer, Ltd.	99121	Exterior Locking Door Handle #282	10-540-54540	03/11/2025	261.81

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Frazer, Ltd.	99471	30 Amp Kussmaul Power Receptical #282	10-540-54540	03/11/2025	1,060.98
Vendor 3872 - Frazer, Ltd. Total:					1,322.79
Vendor: 1429 - Galls, LLC					
Galls, LLC	030161562	Uniform Fleece Coat & Pants - A. Estrada	10-540-53360	03/11/2025	259.98
Galls, LLC	030464714	Uniform Pants - E. Ortiz	10-560-53360	03/11/2025	70.54
Galls, LLC	030477932	Uniform Nametag - J. Escalante	10-560-53360	03/11/2025	15.56
Galls, LLC	030495580	Uniform Boots - SRT	10-560-53360	03/11/2025	96.78
Vendor 1429 - Galls, LLC Total:					442.86
Vendor: 6715 - GovOS, Inc.					
GovOS, Inc.	INV-8998	Vanguard-Subscription Monthly/Jan '25	19-403-54310	03/11/2025	4,422.78
Vendor 6715 - GovOS, Inc. Total:					4,422.78
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	8074	Remote Docket #22-028 & #22-027PR 2/24/25	10-400-56010	03/11/2025	600.00
Greenwalt Court Reporting	8074	Comm Court Reporter Svcs & Mileage 2/25/25	10-400-56010	03/11/2025	695.90
Greenwalt Court Reporting	8074	Remote Docket #22-176PR 2/20/25	10-400-56010	03/11/2025	600.00
Greenwalt Court Reporting	8074	Remote Docket #22-176-PR - 1/31/25	10-400-56010	03/11/2025	600.00
Greenwalt Court Reporting	8074	Probate Docket & Mileage 2/5/25	10-400-56010	03/11/2025	695.90
Greenwalt Court Reporting	8074	Remote Docket #22-176PR 2/18/25	10-400-56010	03/11/2025	600.00
Vendor 4650 - Greenwalt Court Reporting Total:					3,791.80
Vendor: 5378 - Halff Associates, Inc.					
Halff Associates, Inc.	10136478	CDBG-MIT Grant Engineering Svcs/Jan '25	10-402-54861	03/11/2025	3,105.25
Vendor 5378 - Halff Associates, Inc. Total:					3,105.25
Vendor: 7164 - Heritage Landscape Supply Group, Inc.					
Heritage Landscape Supply Group, Inc.	0019351231-003	Misc Herbicide Products	11-620-53610	03/11/2025	8,256.20
Vendor 7164 - Heritage Landscape Supply Group, Inc. Total:					8,256.20
Vendor: 5717 - Hilary Putrite					
Hilary Putrite	INV0020694	Reimb Meals - San Angelo Stock Show 2/3 -2/4	10-665-54930	03/11/2025	81.54
Hilary Putrite	INV0020695	Reimb Meals - San Angelo Stock Show 2/15 - 2/16	10-665-54930	03/11/2025	56.54
Vendor 5717 - Hilary Putrite Total:					138.08
Vendor: 6763 - Hillyard, Inc.					
Hillyard, Inc.	605744876	Filter Sensors (20)	10-510-53310	03/11/2025	205.90
Hillyard, Inc.	605751336	Nitrile Gloves (20 Boxes)	10-510-53310	03/11/2025	103.80
Vendor 6763 - Hillyard, Inc. Total:					309.70
Vendor: 1312 - Holt Texas, LTD					
Holt Texas, LTD	X201415586.01	Coolant Hose Assembly #145	11-620-54540	03/11/2025	67.57
Vendor 1312 - Holt Texas, LTD Total:					67.57
Vendor: 5382 - James Avery					
James Avery	INV0020635	40yr Service Award - P. Pfeiffer	10-497-53130	03/11/2025	69.00
James Avery	INV0020636	25yr Service Award - K. Engleman	10-497-53130	03/11/2025	69.00
Vendor 5382 - James Avery Total:					138.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7450 - Jefferson Cano					
Jefferson Cano	13613	Legal Prof Svcs-Matters ID: 00782.001/Jan '25	10-473-54020	03/11/2025	11,280.00
				Vendor 7450 - Jefferson Cano Total:	11,280.00
Vendor: 7562 - Jennifer McCall					
Jennifer McCall	INV0020644	Reimb Regis/Hotel/Mil-School for Co Comm 2/17-2/20	10-411-54270	03/11/2025	850.42
				Vendor 7562 - Jennifer McCall Total:	850.42
Vendor: 6760 - Joseph Stephen Jones					
Joseph Stephen Jones	2660227	Windshield Replacement #12	11-620-54540	03/11/2025	295.00
				Vendor 6760 - Joseph Stephen Jones Total:	295.00
Vendor: 6487 - Judge Sidney Lee Harle					
Judge Sidney Lee Harle	INV0020697	Mileage - Dist Crt Judge 2/19/25	10-435-54081	03/11/2025	54.60
				Vendor 6487 - Judge Sidney Lee Harle Total:	54.60
Vendor: 7270 - Katelyn Laird					
Katelyn Laird	131	Court Reporter Svcs 2/19/25	10-435-54089	03/11/2025	500.00
				Vendor 7270 - Katelyn Laird Total:	500.00
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	1272	Apr - Jun '25 Operating Expenses	10-495-54061	03/11/2025	96,046.50
Kendall Appraisal District	1272	Apr '25 Collections	10-499-54061	03/11/2025	12,063.83
				Vendor 1052 - Kendall Appraisal District Total:	108,110.33
Vendor: 1929 - Kendall Co. Tax Assessor-Collector					
Kendall Co. Tax Assessor-Collector	INV0020639	Check Printing Fee/Tax A/C Acct #3001	10-499-53100	03/11/2025	107.03
Kendall Co. Tax Assessor-Collector	INV0020640	Check Printing Fee/Tax A/C Acct #6472	10-499-53100	03/11/2025	107.03
				Vendor 1929 - Kendall Co. Tax Assessor-Collector Total:	214.06
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0020696	CWB Juror Donations 1/23/25	10-456-54850	03/11/2025	86.00
Kendall Co. Treasurer	INV0020696	CVC Juror Donations 1/23/25	10-456-54850	03/11/2025	52.00
				Vendor 1208 - Kendall Co. Treasurer Total:	138.00
Vendor: 3638 - Kendall County Partnership for Parks					
Kendall County Partnership for Parks	INV0020698	FY25 Allocation	10-660-56580	03/11/2025	1,000.00
				Vendor 3638 - Kendall County Partnership for Parks Total:	1,000.00
Vendor: 7603 - Kevin Michael O'Connell					
Kevin Michael O'Connell	INV0020634	Mileage - Dist Crt Judge 1/27-1/31 & 2/3	10-435-54081	03/11/2025	184.80
				Vendor 7603 - Kevin Michael O'Connell Total:	184.80
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TMR0020746	Jan '25 AirTime - Const #1	10-551-54220	03/11/2025	40.00
L.C.R.A.	TMR0020747	Jan '25 AirTime - Const #2	10-552-54220	03/11/2025	40.00
L.C.R.A.	TMR0020748	Jan '25 AirTime - Const #3	10-553-54220	03/11/2025	60.00
L.C.R.A.	TMR0020749	Jan '25 AirTime - Const #4	10-554-54220	03/11/2025	60.00
L.C.R.A.	TMR0020751	Jan '25 AirTime - EM Mgmt	10-406-54220	03/11/2025	240.00
L.C.R.A.	TMR0020752	Jan '25 AirTime - EMS	10-540-54220	03/11/2025	600.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
L.C.R.A.	TMR0020753	Jan '25 AirTime - Fire	10-545-54220	03/11/2025	3,760.00
L.C.R.A.	TMR0020754	Jan '25 AirTime - JP #1	10-455-54220	03/11/2025	20.00
L.C.R.A.	TMR0020754	Jan '25 AirTime - JP #2	10-456-54220	03/11/2025	20.00
L.C.R.A.	TMR0020754	Jan '25 AirTime - JP #3	10-457-54220	03/11/2025	20.00
L.C.R.A.	TMR0020754	Jan '25 AirTime - JP #4	10-458-54220	03/11/2025	20.00
L.C.R.A.	TMR0020755	Jan '25 AirTime - R&B	11-620-54220	03/11/2025	720.00
L.C.R.A.	TMR0020756	Jan '25 AirTime - Animal Control	10-408-54220	03/11/2025	180.00
L.C.R.A.	TMR0020756	Jan '25 AirTime - Detention	10-512-54220	03/11/2025	100.00
L.C.R.A.	TMR0020756	Jan '25 AirTime - SO	10-560-54220	03/11/2025	2,360.00
Vendor 1095 - L.C.R.A. Total:					8,240.00
Vendor: 6939 - Law Office of Kathleen M. Murray, PLLC					
Law Office of Kathleen M. Murray, PLLC	1/22/25 - 1/22/25	Appt Atty #25-012 (CPS)	10-436-54020	03/11/2025	250.00
Law Office of Kathleen M. Murray, PLLC	11/20/24 - 2/3/25	Appt Atty #24-490 (CPS)	10-436-54020	03/11/2025	738.00
Vendor 6939 - Law Office of Kathleen M. Murray, PLLC Total:					988.00
Vendor: 6653 - Leah A. Peterson					
Leah A. Peterson	12/3/24 - 12/3/24	Mediation #24-620 (CPS)	10-436-54020	03/11/2025	500.00
Vendor 6653 - Leah A. Peterson Total:					500.00
Vendor: 3110 - LexisNexis Risk Data Management, Inc					
LexisNexis Risk Data Management, Inc	1100087660	1008469 Jan '25 Online Svc Contract Fee	10-470-54240	03/11/2025	495.42
Vendor 3110 - LexisNexis Risk Data Management, Inc Total:					495.42
Vendor: 5939 - Loaded Threads Ink & Stitch Co.					
Loaded Threads Ink & Stitch Co.	10509	Monogrammed Uniform Shirts (5) - F. Whitt	10-560-53360	03/11/2025	127.50
Vendor 5939 - Loaded Threads Ink & Stitch Co. Total:					127.50
Vendor: 5851 - Local Government Solutions, LP					
Local Government Solutions, LP	72402	JP Court Prof. Sol Svcs Lic/Hosting/Backup Mar '25	21-455-54523	03/11/2025	324.00
Local Government Solutions, LP	72405	JP Court Prof. Sol Svcs Lic/Hosting/Backup Mar '25	21-458-54523	03/11/2025	436.00
Vendor 5851 - Local Government Solutions, LP Total:					760.00
Vendor: 7064 - Marco A Gutierrez					
Marco A Gutierrez	INV0020637	Reimb - Antifreeze #282	10-540-54540	03/11/2025	19.99
Vendor 7064 - Marco A Gutierrez Total:					19.99
Vendor: 7052 - Medina County					
Medina County	INV02150	HCRPDO County Contributions/Feb '25	10-437-56622	03/11/2025	16,238.43
Vendor 7052 - Medina County Total:					16,238.43
Vendor: 5398 - Metro Fire Apparatus Specialists, Inc.					
Metro Fire Apparatus Specialists, Inc.	INV16926	Air Hoses - County Air Truck	10-545-54510	03/11/2025	290.00
Metro Fire Apparatus Specialists, Inc.	INV19768	Fire Rake,Axe,Flashlights,Water Extinguisher,Misc.	10-545-53330	03/11/2025	1,687.00
Vendor 5398 - Metro Fire Apparatus Specialists, Inc. Total:					1,977.00
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	7252	Flat Repair #242	11-620-54540	03/11/2025	20.00
Miguel & Leugim Tire Shop	7282	Tire Disposals (9)	11-620-54540	03/11/2025	90.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Miguel & Leugim Tire Shop	7284	Mount Tire & Replace Valve Stem #125	11-620-54540	03/11/2025	30.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					140.00
Vendor: 6454 - New Braunfels Welders Supply Inc					
New Braunfels Welders Supply Inc	373881	Medical Oxygen Cylinders (8)	10-540-53910	03/11/2025	100.50
New Braunfels Welders Supply Inc	MR25010415	Oxygen Cylinder Rentals (18)	10-540-54861	03/11/2025	117.00
Vendor 6454 - New Braunfels Welders Supply Inc Total:					217.50
Vendor: 5129 - Nolans Office Products, Inc.					
Nolans Office Products, Inc.	1851256	Custom Date Stamps (3)	10-499-53100	03/11/2025	208.70
Vendor 5129 - Nolans Office Products, Inc. Total:					208.70
Vendor: 5843 - Onsite Pro Can					
Onsite Pro Can	37744	Portable Rentals(4) 2/23/25-3/23/25-JKRB/KCNA/JSPP	10-660-54861	03/11/2025	380.00
Vendor 5843 - Onsite Pro Can Total:					380.00
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-129586	Lift Support #186	11-620-54540	03/11/2025	34.26
O'Reilly Automotive, Inc.	4732-129833	Transmission Filter #2205	10-560-54540	03/11/2025	68.99
O'Reilly Automotive, Inc.	4732-131068	Coolant Reservoir #282	10-540-54540	03/11/2025	154.50
O'Reilly Automotive, Inc.	4732-131681	Oil Cap #2304	10-560-54540	03/11/2025	19.09
O'Reilly Automotive, Inc.	4732-131790	Transmission Filter #2203	10-560-54540	03/11/2025	137.98
O'Reilly Automotive, Inc.	4732-132682	Body Mount Kit #137	11-620-54540	03/11/2025	159.66
Vendor 5491 - O'Reilly Automotive, Inc. Total:					574.48
Vendor: 1023 - Pitney Bowes					
Pitney Bowes	1026960766	Red Postage Ink & Tape	10-409-53110	03/11/2025	445.87
Vendor 1023 - Pitney Bowes Total:					445.87
Vendor: 6140 - Quality Key Service					
Quality Key Service	34704	Svc Call - Repair CH Rear Door Locks	10-510-54500	03/11/2025	65.00
Vendor 6140 - Quality Key Service Total:					65.00
Vendor: 6002 - Rachel Garcia					
Rachel Garcia	INV0020693	Reimb Meals - CDCAT Winter Conf 2/3-2/6	10-403-54270	03/11/2025	115.78
Vendor 6002 - Rachel Garcia Total:					115.78
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	49026	Uniform Polo - A. Denton	10-540-53360	03/11/2025	75.85
Reston Express Distributing, Inc.	49075	Uniform Shirt - L. Pompa	10-540-53360	03/11/2025	54.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					129.85
Vendor: 2442 - Schaetter's Funeral Home, Inc.					
Schaetter's Funeral Home, Inc.	INV0020645	Removal, Transport & Supplies - M. Rodriguez	10-458-54051	03/11/2025	933.00
Vendor 2442 - Schaetter's Funeral Home, Inc. Total:					933.00
Vendor: 5181 - Shred-It					
Shred-It	8009760950	Shredding Svc 1/29/25	10-409-54861	03/11/2025	260.00
Vendor 5181 - Shred-It Total:					260.00

Accounts Payable Claims

Post Dates: 3/11/2025 - 3/11/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6845 - Slabkat, LLC					
Slabkat, LLC	1145	Flatwork/Sidewalks - Comfort Park	10-660-53330	03/11/2025	7,340.00
					Vendor 6845 - Slabkat, LLC Total:
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Vendor: 4793 - Southern Tire Mart LLC					
Southern Tire Mart LLC	4710283642	Tires (4) #269	10-551-54540	03/11/2025	482.16
					Vendor 4793 - Southern Tire Mart LLC Total:
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Vendor: 1752 - Southwest Tx Regional Advisory Council					
Southwest Tx Regional Advisory Council	01227	FY2025 Annual Dues	10-540-54810	03/11/2025	750.00
					Vendor 1752 - Southwest Tx Regional Advisory Council Total:
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Vendor: 6775 - Stephanie Ann Rust					
Stephanie Ann Rust	INV0020646	Reimb Meals/Mil-JP Clerk Conf 2/11/25-2/14/25	10-458-54270	03/11/2025	334.22
					Vendor 6775 - Stephanie Ann Rust Total:
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Vendor: 3774 - Stephen Zoeller					
Stephen Zoeller	INV0020647	Reimb Meals - Fort Worth Stock Show 2/3-2/7	10-665-54910	03/11/2025	25.47
					Vendor 3774 - Stephen Zoeller Total:
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Vendor: 3524 - Stryker Sales, LLC					
Stryker Sales, LLC	9208602374	Stretcher Function Testing, Labor & Trip Chg #281	10-540-53330	03/11/2025	476.00
					Vendor 3524 - Stryker Sales, LLC Total:
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Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1860	G/J Cash Payouts & Donations 02/19/25	10-435-54850	03/11/2025	720.00
					Vendor 5441 - Susan Jackson, District Clerk Total:
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Vendor: 7294 - Sustainable Security Solutions, Inc.					
Sustainable Security Solutions, Inc.	525-011	Jail Hardware/Locks/Sliders PM Agmt FY25	10-512-54861	03/11/2025	14,859.00
					Vendor 7294 - Sustainable Security Solutions, Inc. Total:
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Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	255604 1/1/25	2025 JPCA Membership Dues - P. Knoll	10-552-54810	03/11/2025	70.00
					Vendor 1053 - Texas Association of Counties Total:
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Vendor: 1534 - Texas Association of Counties					
Texas Association of Counties	371102202503	Mar '25 Health/Dental/Vis/Life	10-000-22505	03/11/2025	326,258.80
					Vendor 1534 - Texas Association of Counties Total:
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Vendor: 6610 - Texas Department of Public Safety					
Texas Department of Public Safety	253152	1/1/25 - 1/31/25 Benefits	10-437-56623	03/11/2025	2,186.72
Texas Department of Public Safety	253152	1/1/25 - 1/31/25 Salary	10-437-56623	03/11/2025	8,451.59
					Vendor 6610 - Texas Department of Public Safety Total:
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Vendor: 7073 - Texas Lock & Door Closer, Inc.					
Texas Lock & Door Closer, Inc.	234999	Burdick Building Keys (6)	10-510-53330	03/11/2025	24.75
					Vendor 7073 - Texas Lock & Door Closer, Inc. Total:
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Accounts Payable Claims

Post Dates: 3/11/2025 - 3/11/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6445 - Texas Road Repair, Inc Texas Road Repair, Inc	1777	Pot Hole Repair - R&B	11-620-54710	03/11/2025	6,750.00
Vendor 6445 - Texas Road Repair, Inc Total:					6,750.00
Vendor: 2252 - Thad Ziegler Glass, Ltd. Thad Ziegler Glass, Ltd.	06952760	Back Window Replacement #2001	10-560-54540	03/11/2025	396.00
Thad Ziegler Glass, Ltd.	06952761	Replace Windshield #2210	10-408-54540	03/11/2025	410.29
Vendor 2252 - Thad Ziegler Glass, Ltd. Total:					806.29
Vendor: 7605 - The Water Man The Water Man	14366	Svc Call - Jail Water Softener Diagnostic	10-510-54500	03/11/2025	59.00
Vendor 7605 - The Water Man Total:					59.00
Vendor: 1249 - TK Elevator Corporation TK Elevator Corporation	6000775441	Elevator Inspection - Hist CH	10-510-54861	03/11/2025	575.00
TK Elevator Corporation	6000775443	Elevator Inspections (3) - CH	10-510-54861	03/11/2025	1,725.00
Vendor 1249 - TK Elevator Corporation Total:					2,300.00
Vendor: 6528 - TR Drilling & Service TR Drilling & Service	23564	Monitoring Well - CCGCD Project/215 River Bluff	55-409-53900	03/11/2025	11,850.00
Vendor 6528 - TR Drilling & Service Total:					11,850.00
Vendor: 6781 - U.S. OXO, LLC U.S. OXO, LLC	41396	Gas Cylinder Rentals/Jan '25	11-620-53330	03/11/2025	210.85
Vendor 6781 - U.S. OXO, LLC Total:					210.85
Vendor: 3590 - Uline, Inc. Uline, Inc.	188714794	Toilet Paper, Paper Towels, Food Service Gloves	10-512-53330	03/11/2025	1,188.00
Vendor 3590 - Uline, Inc. Total:					1,188.00
Vendor: 7498 - Veliz Company, LLC Veliz Company, LLC	224038-03	Pay App #3 - 400 E. Blanco Remodel	10-510-55130	03/11/2025	73,655.27
Vendor 7498 - Veliz Company, LLC Total:					73,655.27
Vendor: 6778 - Verathon, Inc. Verathon, Inc.	81081981	GlideScope Spectrum Single-use Blades	10-540-53910	03/11/2025	476.44
Vendor 6778 - Verathon, Inc. Total:					476.44
Vendor: 1476 - VFIS of Texas VFIS of Texas	17862	Endorsement Premium 2023 Ford AMB #283	10-540-54820	03/11/2025	2,388.50
Vendor 1476 - VFIS of Texas Total:					2,388.50
Vendor: 1017 - W & W Tire Co. W & W Tire Co.	525788	Flat Repair (2) #2401	10-560-54540	03/11/2025	50.00
W & W Tire Co.	526113	Mount/Balance Tires (4)	10-551-54540	03/11/2025	100.00
W & W Tire Co.	526153	Mount/Balance (3) #2105	10-560-54540	03/11/2025	75.00
W & W Tire Co.	526202	Mount/Balance & Tire Sensor #1703	10-560-54540	03/11/2025	100.00
W & W Tire Co.	526208	Flat Repair #2401	10-560-54540	03/11/2025	25.00
Vendor 1017 - W & W Tire Co. Total:					350.00

Accounts Payable Claims

Post Dates: 3/11/2025 - 3/11/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6884 - WorkQuest					
WorkQuest	PINV0273431	CorrectPac Floor Sanitizer/Finish (4 Cases) - Jail	10-512-53330	03/11/2025	608.80
WorkQuest	PINV0273575	Food Service Sanitizer (4 Cases) - Jail	10-512-53330	03/11/2025	824.44
Vendor 6884 - WorkQuest Total:					<u>1,433.24</u>
Vendor: 6440 - Xerox Business Solutions Southwest					
Xerox Business Solutions Southwest	IN5463235	Add'l Images 12/1/24 - 12/25/24	10-409-54861	03/11/2025	358.43
Vendor 6440 - Xerox Business Solutions Southwest Total:					<u>358.43</u>
Vendor: 5610 - Zoetis US LLC					
Zoetis US LLC	9026845701	Canine Vaccines (100)	10-408-53400	03/11/2025	581.50
Vendor 5610 - Zoetis US LLC Total:					<u>581.50</u>
Grand Total:					<u><u>738,013.76</u></u>

Report Summary

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	666,233.89
11 - ROAD AND BRIDGE	38,509.46
13 - COURTHOUSE SECURITY	1,033.73
16 - COURT REPORTER SERVICE	759.00
19 - COUNTY CLERK RECORD	4,422.78
21 - JUSTICE COURT TECHNO	760.00
43 - FIRE INSPECTION & PERMIT FUND	71.88
50 - CRIME VICTIMS GRANT	113.52
55 - CORONAVIRUS LOCAL FISC RECVD FUNDS	11,850.00
70 - CAPITAL PROJECTS - 2022 TAX NOTE	14,259.50
Grand Total:	738,013.76

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	326,258.80
10-400-56010	Contingencies - Legal	3,791.80
10-401-54810	Dues	3,788.75
10-402-53330	Operating	44.00
10-402-54861	Contract Services	3,105.25
10-403-53100	Office Supplies	709.93
10-403-54270	Conference/Training	211.09
10-406-54210	Cell Phones	41.88
10-406-54220	Radio Air Time	240.00
10-406-54540	Vehicle - Repair & Maint	71.98
10-408-53400	Vet Supplies	1,044.10
10-408-54220	Radio Air Time	180.00
10-408-54400	Utilities	511.05
10-408-54540	Vehicle - Repair & Maint	410.29
10-409-53110	Postage	445.87
10-409-54052	Pauper Burial	1,170.00
10-409-54861	Contract Services	618.43
10-411-54270	Conference/Training	850.42
10-413-54800	Bonds	177.50
10-415-53330	Operating	2,560.66
10-415-54240	Internet Services	3,439.80
10-415-54861	Contract Services	879.00
10-435-54081	Special Assigned District Juc	239.40
10-435-54089	Special Court Reporter	500.00
10-435-54850	Juror Expense	720.00
10-436-54020	Legal	1,488.00

Account Summary

Account Number	Account Name	Expense Amount
10-437-56622	Allocations - Public Defende	16,238.43
10-437-56623	Allocations - DPS Crime Lab	10,638.31
10-438-54400	Utilities	178.04
10-438-54523	Software Maintenance	312.00
10-450-53100	Office Supplies	252.67
10-455-54220	Radio Air Time	20.00
10-456-54220	Radio Air Time	20.00
10-456-54400	Utilities	104.36
10-456-54850	Juror Expense	138.00
10-457-54051	Autopsy	1,363.00
10-457-54220	Radio Air Time	20.00
10-458-54051	Autopsy	1,696.00
10-458-54220	Radio Air Time	20.00
10-458-54270	Conference/Training	334.22
10-458-54400	Utilities	596.11
10-470-53100	Office Supplies	201.27
10-470-53330	Operating	117.58
10-470-54240	Internet Services	495.42
10-470-54270	Conference/Training	612.56
10-473-54020	Legal	11,280.00
10-495-54061	County Appraisal District	96,046.50
10-495-54270	Conference/Training	189.00
10-496-53100	Office Supplies	-14.39
10-497-53130	Awards	138.00
10-499-53100	Office Supplies	422.76
10-499-54061	County Appraisal District	12,063.83
10-510-53100	Office Supplies	15.99
10-510-53310	Custodial Supplies	437.77
10-510-53330	Operating	489.64
10-510-53360	Uniforms	322.63
10-510-54200	Telephone	0.72
10-510-54400	Utilities	2,077.69
10-510-54500	Buildings - Repair & Maint	155.48
10-510-54861	Contract Services	2,592.51
10-510-55130	Capital Projects-Building Co	73,655.27
10-512-53100	Office Supplies	840.79
10-512-53330	Operating	3,010.24
10-512-54220	Radio Air Time	100.00
10-512-54400	Utilities	19,978.25
10-512-54861	Contract Services	15,051.89
10-540-53310	Custodial Supplies	100.10
10-540-53330	Operating	605.88

Account Summary

Account Number	Account Name	Expense Amount
10-540-53360	Uniforms	389.83
10-540-53910	Medical Supplies	1,412.61
10-540-54210	Cell Phones	390.31
10-540-54220	Radio Air Time	600.00
10-540-54240	Internet Services	360.00
10-540-54270	Conference/Training	2,425.00
10-540-54400	Utilities	2,638.62
10-540-54540	Vehicle - Repair & Maint	1,556.87
10-540-54810	Dues	750.00
10-540-54820	Property & Liab Insurance	2,388.50
10-540-54861	Contract Services	382.01
10-545-53330	Operating	1,687.00
10-545-54220	Radio Air Time	3,760.00
10-545-54510	Machinery - Repair & Maint	290.00
10-551-54220	Radio Air Time	40.00
10-551-54540	Vehicle - Repair & Maint	582.16
10-552-54220	Radio Air Time	40.00
10-552-54810	Dues	70.00
10-553-54220	Radio Air Time	60.00
10-554-54220	Radio Air Time	60.00
10-560-53300	Fuel & Oil	1,150.00
10-560-53330	Operating	1,385.00
10-560-53360	Uniforms	310.38
10-560-54091	Crime Prevention Service	29.98
10-560-54220	Radio Air Time	2,360.00
10-560-54240	Internet Services	10.00
10-560-54400	Utilities	569.22
10-560-54540	Vehicle - Repair & Maint	976.62
10-560-54800	Bonds	71.57
10-560-54861	Contract Services	74.49
10-579-54400	Utilities	1,191.94
10-579-54861	Contract Services	196.56
10-595-53360	Uniforms	51.41
10-595-54400	Utilities	101.65
10-596-53360	Uniforms	38.09
10-597-53360	Uniforms	17.60
10-597-54400	Utilities	125.10
10-636-53330	Operating	242.75
10-660-53310	Custodial Supplies	176.02
10-660-53330	Operating	7,715.00
10-660-53360	Uniforms	326.16
10-660-54400	Utilities	1,111.04

Account Summary

Account Number	Account Name	Expense Amount
10-660-54540	Vehicle - Repair & Maint	21.33
10-660-54861	Contract Services	519.00
10-660-56580	Allocations - KC Partnership	1,000.00
10-665-54910	Stock Shows	25.47
10-665-54930	4-H Programs	138.08
11-620-53300	Fuel & Oil	450.82
11-620-53330	Operating	1,137.04
11-620-53360	Uniforms	1,650.04
11-620-53610	Paint, Chemicals & Herbicide	8,256.20
11-620-54220	Radio Air Time	720.00
11-620-54400	Utilities	63.01
11-620-54540	Vehicle - Repair & Maint	3,820.90
11-620-54710	Cont Serv - Pothole Repair	6,750.00
11-620-54740	Cont Serv - New Rd Constr	15,464.64
11-620-54810	Dues	154.00
11-620-54861	Contract Services	42.81
13-510-53330	Operating	1,033.73
16-435-54999	Other Services & Charges	759.00
19-403-54310	Imaging - New Records	4,422.78
21-455-54523	Software Maintenance	324.00
21-458-54523	Software Maintenance	436.00
43-545-54210	Cell Phones	41.88
43-545-54240	Internet Services	30.00
50-475-53330	Operating	113.52
55-409-53900	Grant Expenditures	11,850.00
70-540-55130	Capital Projects-Building Co	14,259.50
	Grand Total:	738,013.76