

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: April 8, 2025

APPROVED BY:



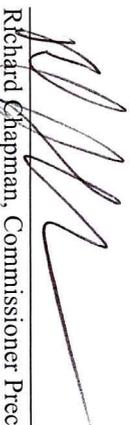
Shane Stolarczyk, County Judge



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 4/8/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6423 - Advanced Data Processing, Inc.					
Advanced Data Processing, Inc.	607417	Billing Collections/Jan 25	10-540-54075	04/08/2025	11,709.16
Advanced Data Processing, Inc.	607491	Billing Collections/Feb 25	10-540-54075	04/08/2025	12,445.76
Vendor 6423 - Advanced Data Processing, Inc. Total:					24,154.92
Vendor: 7276 - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	141H-MQYD-XQ4M	Misc Office Supplies	10-400-53100	04/08/2025	73.52
Amazon Capital Services, Inc.	16YL-XCWL-RRVX	Cleaning Supplies	10-510-53310	04/08/2025	49.73
Amazon Capital Services, Inc.	IDPX-64NC-FLQW	Supplies - K9 Cadillac (Courtroom Facility Dog)	50-475-53330	04/08/2025	39.57
Amazon Capital Services, Inc.	IDTF-YP93-6TTF	Misc Supplies	11-620-53100	04/08/2025	84.62
Amazon Capital Services, Inc.	1FCF-KKCK-J9HX	Desktop Scanners (3)	10-570-53330	04/08/2025	674.97
Amazon Capital Services, Inc.	1G67-VYCC-7CFM	Laundry Soap (8) - Jail	10-512-53330	04/08/2025	213.68
Amazon Capital Services, Inc.	1GLY-T934-NJF6	Cleaning Supplies	10-510-53310	04/08/2025	39.76
Amazon Capital Services, Inc.	1MGM-PLXL-QKJW	Misc Office Supplies	10-470-53100	04/08/2025	78.36
Amazon Capital Services, Inc.	1MGM-PLXL-QKJW	Supplies - K9 Cadillac (Courtroom Facility Dog)	50-475-53330	04/08/2025	41.19
Amazon Capital Services, Inc.	1N3D-47C3-6YKW	Lock Box for Keys with Code - Voss EMS	10-540-53330	04/08/2025	23.99
Amazon Capital Services, Inc.	1NMF-X7GF-7FQM	Small Organizing Med Boxes (6)	10-540-53330	04/08/2025	7.99
Amazon Capital Services, Inc.	1T3I-QTPI-6YFD	Misc Office Supplies	10-499-53100	04/08/2025	62.93
Amazon Capital Services, Inc.	1T91-64K3-6R7R	Small Organizing Med Boxes (30)	10-540-53330	04/08/2025	39.95
Amazon Capital Services, Inc.	1VQ6-1TXD-P7PQ	Disinfecting Spray (5) & Swiffer Wet Mops (46)	10-510-53310	04/08/2025	785.24
Amazon Capital Services, Inc.	1VQ6-1TXD-P7PQ	Window Tint	10-510-54500	04/08/2025	14.39
Amazon Capital Services, Inc.	1WXN-1JWY-7RYG	Window Tint & Toilet Seats	10-510-54500	04/08/2025	150.91
Amazon Capital Services, Inc.	1XC9-9T6R-74V3	Avery Labels (4 Bx)	10-457-53100	04/08/2025	75.64
Amazon Capital Services, Inc.	1XM3-MRWQ-KYV6	Pressure Washer Valve	10-510-54531	04/08/2025	21.21
Vendor 7276 - Amazon Capital Services, Inc. Total:					2,477.65
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S205342182	Tire #98	11-620-54540	04/08/2025	76.09
American Tire Distributors	S205534212	Tires (4) #186	11-620-54540	04/08/2025	507.16
Vendor 1451 - American Tire Distributors Total:					583.25
Vendor: 7077 - Andra M. Wisian					
Andra M. Wisian	INW0020862	Reimb Meals/Mil/Hotel/Uber-Hill Co Wkshp 3/25-3/26	10-412-54270	04/08/2025	499.63
Andra M. Wisian	INW0020869	Refund Conf Registration	10-361-46020	04/08/2025	250.00
Vendor 7077 - Andra M. Wisian Total:					749.63
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287284731716X03272025	830-388-2931 2/20/25 - 3/19/25 Em Mgmt	10-406-54210	04/08/2025	41.88
AT&T Mobility	287284731716X03272025	830-443-0961 2/20/25 - 3/19/25 EMS	10-540-54210	04/08/2025	41.88
AT&T Mobility	287284731716X03272025	830-443-0987 2/20/25 - 3/19/25 EMS	10-540-54210	04/08/2025	41.88

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	2872884731716X03272025	210-415-7047 2/20/25 - 3/19/25 EMS	10-540-54210	04/08/2025	45.57
AT&T Mobility	2872884731716X03272025	210-415-7048 2/20/25 - 3/19/25 EMS	10-540-54210	04/08/2025	45.57
AT&T Mobility	2872884731716X03272025	210-415-7049 2/20/25 - 3/19/25 EMS	10-540-54210	04/08/2025	45.57
AT&T Mobility	2872884731716X03272025	210-415-7050 2/20/25 - 3/19/25 EMS	10-540-54210	04/08/2025	45.57
AT&T Mobility	2872884731716X03272025	830-534-0201 2/20/25 - 3/19/25 EMS	10-540-54210	04/08/2025	45.57
AT&T Mobility	2872884731716X03272025	830-443-6638 2/20/25 - 3/19/25 EMS	10-540-54210	04/08/2025	39.35
AT&T Mobility	2872884731716X03272025	830-443-0734 2/20/25 - 3/19/25 EMS	10-540-54210	04/08/2025	39.35
AT&T Mobility	2872884731716X03272025	IPad Airtime (6) Mobile CAD 2/20/25 - 3/19/25	10-540-54240	04/08/2025	180.00
AT&T Mobility	2872884731716X03272025	830-428-6959 2/20/25 - 3/19/25 FirstNet Air Cards	10-540-54240	04/08/2025	30.00
AT&T Mobility	2872884731716X03272025	830-443-1906 2/20/25 - 3/19/25 FirstNet Air Cards	10-540-54240	04/08/2025	30.00
AT&T Mobility	2872884731716X03272025	830-443-1650 2/20/25 - 3/19/25 FirstNet Air Cards	10-540-54240	04/08/2025	30.00
AT&T Mobility	2872884731716X03272025	830-443-0564 2/20/25 - 3/19/25 FirstNet Air Cards	10-540-54240	04/08/2025	30.00
AT&T Mobility	2872884731716X03272025	830-431-7684 2/20/25 - 3/19/25 FirstNet Air Cards	10-540-54240	04/08/2025	30.00
AT&T Mobility	2872884731716X03272025	830-431-7458 2/20/25 - 3/19/25 FirstNet Air Cards	10-540-54240	04/08/2025	30.00
AT&T Mobility	2872884731716X03272025	830-431-1974 2/20/25 - 3/19/25 Air Fire Marshal	43-545-54240	04/08/2025	41.88
AT&T Mobility	2872884731716X03272025	IPad Air Cards 2/20/25 - 3/19/25 Air Fire Marshal	10-455-54240	04/08/2025	30.00
AT&T Mobility	2872884731716X03272025	IPad Air Cards 2/20/25 - 3/19/25 IP #1	10-456-54240	04/08/2025	30.00
AT&T Mobility	2872884731716X03272025	IPad Air Cards 2/20/25 - 3/19/25 IP #2	10-457-54240	04/08/2025	33.00
AT&T Mobility	2872884731716X03272025	IPad Air Cards 2/20/25 - 3/19/25 IP #3	10-458-54240	04/08/2025	30.00
AT&T Mobility	2872884731716X03272025	IPad Air Cards 2/20/25 - 3/19/25 IP #4	10-551-54240	04/08/2025	30.00
AT&T Mobility	2872884731716X03272025	IPad Air Cards 2/20/25 - 3/19/25 Const #1	10-552-54240	04/08/2025	30.00
AT&T Mobility	2872884731716X03272025	IPad Air Cards 2/20/25 - 3/19/25 Const #2	10-553-54240	04/08/2025	30.00
AT&T Mobility	2872884731716X03272025	IPad Air Cards 2/20/25 - 3/19/25 Const #3	10-554-54240	04/08/2025	30.00
AT&T Mobility	2872884731716X03272025	IPad Air Cards 2/20/25 - 3/19/25 Const #4	10-560-54210	04/08/2025	78.70
AT&T Mobility	2872884731716X03272025	CID Svc (2) 2/20/25 - 3/19/25	10-560-54210	04/08/2025	118.05
AT&T Mobility	2872884731716X03272025	Cell Phones (3) 2/20/25 - 3/19/25 Animal Ctrl	10-560-54210	04/08/2025	322.39
AT&T Mobility	2872884731716X03272025	Cell Phones (8) 2/20/25 - 3/19/25 SO	10-560-54240	04/08/2025	1,845.00
AT&T Mobility	2872884731716X03272025	IPad Air Cards 2/20/25 - 3/19/25 SO	10-636-54240	04/08/2025	60.00
AT&T Mobility	2872884731716X03272025	IPad Air Cards (2) 2/20/25 - 3/19/25 Health Insp	11-620-54240	04/08/2025	30.00
AT&T Mobility	2872884731716X03272025	IPad Air Cards 2/20/25 - 3/19/25 R&B			
Vendor 1077 - AT&T Mobility Total:					3,561.21
Vendor: 3198 - Atmos Energy	Mtr 0008355578 3/12/25	3036404200 2/11/25 - 3/11/25 EMS Comfort	10-540-54400	04/08/2025	232.25
Vendor 1065 - Bandera Electric Coop, Inc.					232.25
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 3/17/25	830-537-4542 Local 3/1/25 - 4/14/25 - Solid Waste	10-595-54200	04/08/2025	32.71
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 3/17/25	Fiber Internet 3/1/25 - 4/14/25 - Solid Waste	10-595-54240	04/08/2025	74.99
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 3/17/25	830-537-4542 Local 3/1/25 - 4/14/25 - Recycling	10-597-54200	04/08/2025	32.71
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 3/17/25	Fiber Internet 3/1/25 - 4/14/25 - Recycling	10-597-54240	04/08/2025	74.99
Bandera Electric Coop, Inc.	Meter 100755 3/17/25	1106900-018 2/15/25 - 3/15/25 JP #4	10-458-54400	04/08/2025	437.05
Bandera Electric Coop, Inc.	Meter 100763 3/17/25	1106900-003 2/15/25 - 3/15/25 Pct #4 Warehouse	10-510-54400	04/08/2025	36.50
Bandera Electric Coop, Inc.	Meter 105185 3/17/25	1106900-012 2/15/25 - 3/15/25 SO Tower Rd	10-510-54400	04/08/2025	52.88
Bandera Electric Coop, Inc.	Meter 112826 3/17/25	1106900-002 2/15/25 - 3/15/25 EMS Tower	10-510-54400	04/08/2025	42.89

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bandera Electric Coop, Inc.	Meter 114894 3/17/25	1106900-019 2/15/25 - 3/15/25 Mark Twain	10-660-54400	04/08/2025	65.03
Bandera Electric Coop, Inc.	Meter 117591 3/17/25	1106900-016 2/15/25 - 3/15/25 Park House	10-660-54400	04/08/2025	137.22
Bandera Electric Coop, Inc.	Meter 117596 3/17/25	1106900-015 2/15/25 - 3/15/25 Stor. Trailer	10-510-54400	04/08/2025	31.83
Bandera Electric Coop, Inc.	Meter 123229 3/17/25	1106900-006 2/15/25 - 3/15/25 JP #2	10-456-54400	04/08/2025	109.88
Bandera Electric Coop, Inc.	Meter 137331 3/17/25	1106900-004 2/15/25 - 3/15/25 Comfort EMS	10-540-54400	04/08/2025	258.59
Bandera Electric Coop, Inc.	Meter 124471 3/17/25	1106900-009 2/15/25 - 3/15/25 ComfortWasteStation	10-595-54400	04/08/2025	34.06
Bandera Electric Coop, Inc.	Meter 137331 3/17/25	1106900-023 2/15/25 - 3/15/25 5 Toepperwein/Wells	10-510-54400	04/08/2025	89.81
Bandera Electric Coop, Inc.	Meter 142114 3/17/25	1106900-013 2/15/25 - 3/15/25 SO	10-510-54400	04/08/2025	31.20
Bandera Electric Coop, Inc.	Meter 147925 3/17/25	1106900-027 2/15/25 - 3/15/25 51 Scenic Loop Rd	11-620-54400	04/08/2025	56.81
Bandera Electric Coop, Inc.	Meter 148960 3/17/25	1106900-028 2/15/25 - 3/15/25 Kreuzberg Canyon	10-660-54400	04/08/2025	30.00
Bandera Electric Coop, Inc.	Meter 200438 3/17/25	1106900-029 2/15/25 - 3/15/25 Comfort Park Bldg	10-660-54400	04/08/2025	155.91
Bandera Electric Coop, Inc.	Meter 200581 3/17/25	1106900-007 2/15/25 - 3/15/25 10 Staudt St	10-510-54400	04/08/2025	86.11
Bandera Electric Coop, Inc.	Meter 200598 3/17/25	1106900-014 2/15/25 - 3/15/25 RMEC	10-660-54400	04/08/2025	603.55
Bandera Electric Coop, Inc.	Meter 201015 3/17/25	1106900-022 2/15/25 - 3/15/25 Law Ent Facility	10-512-54400	04/08/2025	5,627.61
Bandera Electric Coop, Inc.	Meter 201245 3/17/25	1106900-008 2/15/25 - 3/15/25 4 Staudt St	10-579-54400	04/08/2025	959.36
Bandera Electric Coop, Inc.	Meter 300224 3/17/25	1106900-024 2/15/25 - 3/15/25 Pre-Trial Svcs	10-438-54400	04/08/2025	166.07
Bandera Electric Coop, Inc.	Meter 300353 3/17/25	1106900-026 2/15/25-3/15/25 5 Toepperwein/Business	10-510-54400	04/08/2025	120.00
Bandera Electric Coop, Inc.	Meter 300437 3/17/25	1106900-020 2/15/25 - 3/15/25 Animal Control	10-408-54400	04/08/2025	552.12
Bandera Electric Coop, Inc.	Meter 300460 3/17/25	1106900-005 2/15/25 - 3/15/25 Waste(is)sp-SpanPass	10-595-54400	04/08/2025	64.71
Bandera Electric Coop, Inc.	Meter 300464 3/17/25	1106900-021 2/15/25 - 3/15/25 Recycling Cntr	10-597-54400	04/08/2025	107.76
Bandera Electric Coop, Inc.	Meter 300489 3/17/25	1106900-017 2/15/25 - 3/15/25 Park Fac	10-660-54400	04/08/2025	131.00
Vendor: 7618 - Barret Adams					10,203.35
Barret Adams	INV0020797	Reimb Uniform Boots	10-540-53360	04/08/2025	159.99
Vendor: 6230 - Bear Oil Company, Inc.					159.99
Bear Oil Company, Inc.	396284	87 Oct Gas (7.427gal) - 5 Toepperwein Rd	10-409-53300	04/08/2025	16,658.24
Vendor: 1060 - Bell Hydrogas, Inc.					16,658.24
Bell Hydrogas, Inc.	1156560	Propane (110 gal) - JSPP	10-660-53330	04/08/2025	323.40
Vendor: 4865 - Boerne Dental Center					323.40
Boerne Dental Center	57551 3/3/25	Exam/Xray/Extraction 3/3/25 Case #25-026	10-512-54050	04/08/2025	400.00
Vendor: 1040 - Boerne Office Supply, L.C.					400.00
Boerne Office Supply, L.C.	13006	Privacy Screens (7)	10-450-53100	04/08/2025	839.93
Boerne Office Supply, L.C.	13275	Correction Tape	10-540-53100	04/08/2025	6.99
Boerne Office Supply, L.C.	13316	Wall Calendar, Tape Refill, Markers & Binder Clips	10-404-53100	04/08/2025	45.76
Boerne Office Supply, L.C.	13444	Expansion File Folders (5)	10-455-53100	04/08/2025	64.95
Boerne Office Supply, L.C.	13444.1	Selfinking Stamp	10-455-53100	04/08/2025	39.99
Boerne Office Supply, L.C.	13473	Small Cross-Cut Shredder & Packing Tape	10-512-53100	04/08/2025	124.98
Vendor 1040 - Boerne Office Supply, L.C. Total:					1,122.60

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	31903	Pest Control Services/Feb 25 - Animal Control	10-408-54861	04/08/2025	100.00
					Vendor 3397 - Boerne Pest Control Total:
					100.00
Vendor: 1275 - Boerne Star					
Boerne Star	27248	Public Notice - Seal Coat Bid Ad 3/16/25	11-620-54300	04/08/2025	240.00
Boerne Star	27249	Public Notice - Seal Coat Bid Ad 3/23/25	11-620-54300	04/08/2025	250.00
Boerne Star	27250	Public Notice - Waste Disposal Bid Ad 3/16/25	10-498-54300	04/08/2025	240.00
Boerne Star	27251	Public Notice - Waste Disposal Bid Ad 3/23/25	10-498-54300	04/08/2025	250.00
Boerne Star	27378	Public Hearing Notice-Prop A Hwy 46 East 3/23/25	10-401-54300	04/08/2025	130.00
Boerne Star	27379	Public Hearing Notice-Prop A Hwy 46 West 3/23/25	10-401-54300	04/08/2025	130.00
					Vendor 1275 - Boerne Star Total:
					1,240.00
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	85690712	Medication (2 bx)	10-540-53910	04/08/2025	182.61
Bound Tree Medical, LLC	85696299	Suction Unit,Pulse Oximeter,Oxygen Cylinders #283	10-540-53330	04/08/2025	1,251.87
Bound Tree Medical, LLC	85702993	First Responder Pediatric Pack #283	10-540-53330	04/08/2025	789.99
					Vendor 2700 - Bound Tree Medical, LLC Total:
					2,224.47
Vendor: 5219 - C & D Motor Coach					
C & D Motor Coach	13215	Door Repairs #24260	10-553-54540	04/08/2025	291.40
					Vendor 5219 - C & D Motor Coach Total:
					291.40
Vendor: 4972 - Cardiology Clinic of San Antonio					
Cardiology Clinic of San Antonio	9X723954761	LABS 10/2/24/Case #25-016	10-512-54050	04/08/2025	6.42
Cardiology Clinic of San Antonio	9X724340470	LABS & Dr Vst 1/28/25/Case #25-020	10-512-54050	04/08/2025	237.54
Cardiology Clinic of San Antonio	9X724340493	In Patient Svcs1/29/25/Case #25-020	10-512-54050	04/08/2025	154.46
Cardiology Clinic of San Antonio	9X724340544	Dr Vst 1/30/25/Case #25-020	10-512-54050	04/08/2025	61.17
Cardiology Clinic of San Antonio	9X724343064	Dr Vst 1/27/25/Case #25-020	10-512-54050	04/08/2025	183.81
Cardiology Clinic of San Antonio	9X724377116	Hospital Scan 1/29/25/Case #25-020	10-512-54050	04/08/2025	43.84
					Vendor 4972 - Cardiology Clinic of San Antonio Total:
					687.24
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	AD2BL9L	APC Smart-UPS/ Boerne EMS	10-415-53330	04/08/2025	948.99
CDW Government, Inc.	AD2MU2A	APC Back-UPS Pro Towers (Qty: 4)	10-415-53330	04/08/2025	779.20
					Vendor 3361 - CDW Government, Inc. Total:
					1,728.19
Vendor: 2932 - Central Texas Electric Co-op					
Central Texas Electric Co-op	Meter 2031688 3/14/25	23385801 2/13/25 - 3/13/25 R8B	11-620-54400	04/08/2025	157.85
Central Texas Electric Co-op	Meter 2031689 3/14/25	27961000 2/13/25 - 3/13/25 R8B	11-620-54400	04/08/2025	42.17
Central Texas Electric Co-op	Meter 9000043 3/14/25	27570100 2/13/25 - 3/13/25 R8B	11-620-54400	04/08/2025	509.45
					Vendor 2932 - Central Texas Electric Co-op Total:
					709.47
Vendor: 7314 - Chacon, Campbell & Alexander, PLLC					
Chacon, Campbell & Alexander, PLLC	KA 1/27/25 - 1/27/25	Appt Atty #CRM24-10970	10-435-54020	04/08/2025	425.00
Chacon, Campbell & Alexander, PLLC	KA 1/27/25 - 1/27/25	Appt Atty #CRM24-10969	10-435-54020	04/08/2025	30.00
Chacon, Campbell & Alexander, PLLC	KA 2/27/25 - 2/27/25	Appt Atty #9740	10-435-54020	04/08/2025	500.00
Chacon, Campbell & Alexander, PLLC	KA 3/11/25 - 3/11/25	Appt Atty #24-303CR	10-435-54020	04/08/2025	50.00

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Chacon, Campbell & Alexander, PLLC	KA 3/11/25 - 3/11/25	Appt Atty #24-305CR	10-435-54020	04/08/2025	425.00
Chacon, Campbell & Alexander, PLLC	KA 3/11/25 - 3/11/25	Appt Atty #24-304CR	10-435-54020	04/08/2025	50.00
Chacon, Campbell & Alexander, PLLC	KA 3/6/25 - 3/6/25	Appt Atty #24-174CR	10-435-54020	04/08/2025	425.00
Vendor 7314 - Chacon, Campbell & Alexander, PLLC Total:					1,905.00
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	42227748062	Uniform Rentals 2/28/25 - Parks	10-660-53360	04/08/2025	81.54
Cintas Corporation 87	4223305084	Door Mat Rental 3/6/25	10-510-53330	04/08/2025	93.93
Cintas Corporation 87	4223421748	Uniform Rentals 3/7/25 - CH Facilities	10-510-53360	04/08/2025	78.99
Cintas Corporation 87	4223421748	Uniform Rentals 3/7/25 Solid Waste	10-595-53360	04/08/2025	12.77
Cintas Corporation 87	4223421748	Uniform Rentals 3/7/25 Brush Site	10-596-53360	04/08/2025	12.77
Cintas Corporation 87	4223421748	Uniform Rentals 3/7/25 Recycling	10-597-53360	04/08/2025	4.40
Cintas Corporation 87	4223497791	Aprons, Mats, Mops, Rags 3/10/25 R&B	10-620-53330	04/08/2025	81.54
Cintas Corporation 87	4223497791	Uniform Rentals 3/10/25 R&B	11-620-53360	04/08/2025	95.11
Cintas Corporation 87	4224035183	Door Mat Rentals 3/13/25	10-510-53330	04/08/2025	314.39
Cintas Corporation 87	4224169968	Uniform Rentals 3/14/25 CH Facilities	10-510-53360	04/08/2025	93.93
Cintas Corporation 87	4224169968	Uniform Rentals 3/14/25 Solid Waste	10-595-53360	04/08/2025	78.99
Cintas Corporation 87	4224169968	Uniform Rentals 3/14/25 Brush Site	10-596-53360	04/08/2025	12.77
Cintas Corporation 87	4224169968	Uniform Rentals 3/14/25 Recycling	10-597-53360	04/08/2025	12.77
Cintas Corporation 87	4224304449	Apron, Hammer, Mats, Mops, Rag 3/17/25 R&B	11-620-53330	04/08/2025	4.40
Cintas Corporation 87	4224304449	Uniform Rental 3/17/25 R&B	10-620-53360	04/08/2025	100.04
Cintas Corporation 87	4224304510	Uniform Rentals 3/17/25 - Parks	10-660-53360	04/08/2025	325.76
Cintas Corporation 87	4224793204	Door Mat Rentals 3/20/25	10-510-53330	04/08/2025	81.54
Cintas Corporation 87	4224899682	Uniform Rentals 3/21/25 CH Facilities	10-510-53360	04/08/2025	93.93
Cintas Corporation 87	4224899682	Uniform Rentals 3/21/25 Solid Waste	10-595-53360	04/08/2025	78.99
Cintas Corporation 87	4224899682	Uniform Rentals 3/21/25 Brush Site	10-596-53360	04/08/2025	12.77
Cintas Corporation 87	4224899682	Uniform Rentals 3/21/25 Recycling	10-597-53360	04/08/2025	12.77
Cintas Corporation 87	4225036448	Aprons, Mats, Mops, Rags & Hammer Rntl 3/24/25 R&B	11-620-53330	04/08/2025	4.40
Cintas Corporation 87	4225036448	Uniform Rental 3/24/25 R&B	10-620-53360	04/08/2025	95.11
Cintas Corporation 87	4225036448	Uniform Rentals 3/24/25 - Parks	10-660-53360	04/08/2025	390.01
Cintas Corporation 87	4225542122	Door Mat Rentals 3/27/25	10-510-53330	04/08/2025	81.54
Cintas Corporation 87	4225651349	Uniform Rentals 3/28/25 CH Facilities	10-510-53360	04/08/2025	93.93
Cintas Corporation 87	4225651349	Uniform Rentals 3/28/25 Solid Waste	10-595-53360	04/08/2025	78.99
Cintas Corporation 87	4225651349	Uniform Rentals 3/28/25 Brush Site	10-596-53360	04/08/2025	12.77
Cintas Corporation 87	4225651349	Uniform Rentals 3/28/25 Recycling	10-597-53360	04/08/2025	12.77
Cintas Corporation 87	4225804372	Aprons, Mats, Mops, Rags & Hammer Rntl 3/31/25 R&B	11-620-53330	04/08/2025	4.62
Cintas Corporation 87	4225804372	Uniform Rental 3/31/25 R&B	10-620-53360	04/08/2025	101.59
Cintas Corporation 87	4225804631	Uniform Rentals 3/31/25 - Parks	10-660-53360	04/08/2025	388.86
Vendor 6537 - Cintas Corporation 87 Total:					3,030.23
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	30-0019-00 3/27/25	30-0019-00 2/10/25 - 3/11/25 Brush Site	10-596-54400	04/08/2025	184.89
City of Boerne Utilities	M-0020-02 3/20/25	09-0430-06 2/5/25 - 3/7/25 126 Rosewood Ave	10-510-54400	04/08/2025	419.54
City of Boerne Utilities	M-0020-02 3/20/25	09-0425-03 2/5/25 - 3/7/25 118 Saunders St S1	10-510-54400	04/08/2025	193.96

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
City of Boerne Utilities	M-0020-02 3/20/25	09-0426-02 2/5/25 - 3/7/25 118 Saunders St S2	10-510-54400	04/08/2025	122.33
City of Boerne Utilities	M-0090 3/25/25	13-2460-00 2/10/25 - 3/11/25 10 Staudt St	10-510-54400	04/08/2025	295.16
City of Boerne Utilities	M-0090 3/25/25	13-2465-00 2/10/25 - 3/11/25 8 Staudt St	10-512-54400	04/08/2025	9,962.95
City of Boerne Utilities	M-0090 3/25/25	13-7100-00 2/10/25 - 3/11/25 EMS	10-540-54400	04/08/2025	2,082.48
City of Boerne Utilities	M-0090 3/25/25	13-2470-00 2/10/25 - 3/11/25 6 Staudt St 1	10-560-54400	04/08/2025	436.19
City of Boerne Utilities	M-0090 3/25/25	13-2472-00 2/10/25 - 3/11/25 6 Staudt St 2	10-560-54400	04/08/2025	104.52
Vendor 1160 - City of Boerne Utilities Total:					13,802.02
Vendor: 1331 - City of Kerrville Laboratory	0225-18	Bacteria Analysis PWS 1300074/Feb/25	10-402-53330	04/08/2025	22.00
City of Kerrville Laboratory	0225-19	Bacteria Analysis PWS 1300058/Feb/25	10-402-53330	04/08/2025	22.00
Vendor 1331 - City of Kerrville Laboratory Total:					44.00
Vendor: 7223 - CivicPlus, LLC	326607	NextRequest Subscription 2/1/25 - 1/31/26	10-473-54523	04/08/2025	11,111.64
Vendor 7223 - CivicPlus, LLC Total:					11,111.64
Vendor: 1753 - Comfort Auto & Truck Supply	432928	Light Lens #9	11-620-54540	04/08/2025	15.99
Comfort Auto & Truck Supply	432976	Air Governor #12	11-620-54540	04/08/2025	14.99
Comfort Auto & Truck Supply	433027	Cable Ties - Stock	11-620-53330	04/08/2025	38.97
Comfort Auto & Truck Supply	433034	Cable Ties - Stock	11-620-53330	04/08/2025	119.98
Comfort Auto & Truck Supply	433046	Credit - Cable Ties (Ref Inv #433034)	11-620-53330	04/08/2025	-47.00
Comfort Auto & Truck Supply	433082	Filter - Shop A/C	11-620-53330	04/08/2025	84.91
Comfort Auto & Truck Supply	433132	Grease Gun #187	11-620-53330	04/08/2025	52.94
Comfort Auto & Truck Supply	433187	Heater Hose #278	10-540-54540	04/08/2025	33.87
Comfort Auto & Truck Supply	433290	Shift Cable Bushing #1310	10-415-54540	04/08/2025	15.69
Comfort Auto & Truck Supply	433409	Couplers (2) #548	11-620-53330	04/08/2025	13.22
Comfort Auto & Truck Supply	433410	Shift Cable Bushing #1310	10-415-54540	04/08/2025	5.47
Comfort Auto & Truck Supply	433415	Sway Bar Repair Kit #1310	10-415-54540	04/08/2025	19.59
Comfort Auto & Truck Supply	433416	Cabin Air Filter #71	11-620-54540	04/08/2025	32.26
Comfort Auto & Truck Supply	433481	Fan Belt #174	11-620-54540	04/08/2025	42.76
Comfort Auto & Truck Supply	433522	Oil Filter #190	43-545-54540	04/08/2025	5.33
Comfort Auto & Truck Supply	433524	Air & Cabin Filters #71	11-620-54540	04/08/2025	74.75
Comfort Auto & Truck Supply	433525	Head Light Bulbs #192	11-620-54540	04/08/2025	10.72
Comfort Auto & Truck Supply	433529	Electrical Tape - Stock	11-620-53330	04/08/2025	7.29
Comfort Auto & Truck Supply	433642	Battery #211	10-510-54540	04/08/2025	105.69
Comfort Auto & Truck Supply	433647	Tape Measure - Shop	11-620-53330	04/08/2025	12.00
Comfort Auto & Truck Supply	433736	5W 40 Oil #50	11-620-53300	04/08/2025	99.96
Comfort Auto & Truck Supply	433737	Air Filters (2) #50	11-620-54540	04/08/2025	126.01
Comfort Auto & Truck Supply	433738	5W40 Oil (8gal), Air/Oil Filters - Stock	10-540-54540	04/08/2025	241.04
Comfort Auto & Truck Supply	433750	Credit - Air Dryer Core #12 (Ref Inv #432905)	11-620-54540	04/08/2025	-330.57
Comfort Auto & Truck Supply	433751	Fuel Filter #130	11-620-54540	04/08/2025	84.13
Comfort Auto & Truck Supply	433752	Oil Filter #201	10-510-54540	04/08/2025	2.66
Comfort Auto & Truck Supply	433754	Air/Coolant/Fuel Filters #164	10-665-54540	04/08/2025	5.33
Comfort Auto & Truck Supply	433754	Air/Coolant/Fuel Filters #164	11-620-54540	04/08/2025	265.44

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	433756	10W 30 Oil #167	11-620-53300	04/08/2025	209.90
Comfort Auto & Truck Supply	433757	Air/Fuel/Oil Filters #50	11-620-54540	04/08/2025	139.72
Comfort Auto & Truck Supply	433758	Air Filter - Stock	11-620-54540	04/08/2025	92.06
Comfort Auto & Truck Supply	433798	Cabin Air Filter #167	11-620-54540	04/08/2025	13.31
Comfort Auto & Truck Supply	433802	Signal Light #98	11-620-54540	04/08/2025	19.50
Comfort Auto & Truck Supply	433853	Lug Nuts (3) #6	11-620-54540	04/08/2025	5.07
Comfort Auto & Truck Supply	433991	Radiator Cap #614 - Forklift	10-597-53330	04/08/2025	7.39
Comfort Auto & Truck Supply	434006	Spray Paint - R&B	11-620-53610	04/08/2025	34.02
Comfort Auto & Truck Supply	434014	Fan Clutch #133	10-406-54540	04/08/2025	152.65
Comfort Auto & Truck Supply	434080	Solenoid #3050	10-660-54540	04/08/2025	45.99
Comfort Auto & Truck Supply	434085	Grease Caps #3050	10-660-54540	04/08/2025	40.78
Comfort Auto & Truck Supply	434101	RTV Silicone #188	11-620-54540	04/08/2025	8.17
Vendor 1753 - Comfort Auto & Truck Supply Total:					1,921.98
Vendor: 1692 - Commercial Kitchen Parts & Svc					
Commercial Kitchen Parts & Svc	0008247-IN	Kitchen PM Maintenance 2/1/25 - 2/28/25	10-512-54861	04/08/2025	344.00
Commercial Kitchen Parts & Svc	0008310-IN	Kitchen PM Maintenance 3/1/25 - 3/31/25	10-512-54861	04/08/2025	344.00
Vendor 1692 - Commercial Kitchen Parts & Svc Total:					688.00
Vendor: 7633 - Community Impact Newspaper					
Community Impact Newspaper	221600	RFQ Architect Svc -Website Ad/April '25	10-498-54300	04/08/2025	300.00
Vendor 7633 - Community Impact Newspaper Total:					300.00
Vendor: 3798 - Corrections Software Solutions, LP					
Corrections Software Solutions, LP	57329	Software Maintenance/Mar '25	10-438-54523	04/08/2025	312.00
Vendor 3798 - Corrections Software Solutions, LP Total:					312.00
Vendor: 3382 - County Information Resource Agency					
County Information Resource Agency	INV993206511	Mar '25 Basic Email & Information Protection Pkg	10-415-54240	04/08/2025	3,439.80
Vendor 3382 - County Information Resource Agency Total:					3,439.80
Vendor: 5937 - Dante Eli Dominguez					
Dante Eli Dominguez	11/27/24 - 3/5/25	Appt Atty #9910	10-435-54020	04/08/2025	50.00
Dante Eli Dominguez	11/27/24 - 3/5/25	Appt Atty #9911	10-435-54020	04/08/2025	300.00
Vendor 5937 - Dante Eli Dominguez Total:					350.00
Vendor: 3368 - Deanna Hagy					
Deanna Hagy	INV0020798	PID #1940/Feb '25	10-570-54861	04/08/2025	400.00
Deanna Hagy	INV0020799	PID #1952/Feb '25	10-570-54861	04/08/2025	300.00
Vendor 3368 - Deanna Hagy Total:					700.00
Vendor: 1381 - Debby Hudson					
Debby Hudson	INV0020800	Reimb Meals/Mil - JP Cont 3/2/25 - 3/4/25	10-457-54270	04/08/2025	165.24
Vendor 1381 - Debby Hudson Total:					165.24
Vendor: 1524 - Dell Marketing L.P.					
Dell Marketing L.P.	10805857998	Dell OptiPlex Tower Computers (2) - SO	10-415-53330	04/08/2025	3,507.66
Vendor 1524 - Dell Marketing L.P. Total:					3,507.66

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4980 - Department of Information Resources					
Department of Information Resources	25020811N	Long Distance Feb '25 - Courthouse Fac	10-510-54200	04/08/2025	1.28
					Vendor 4980 - Department of Information Resources Total:
					1.28
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	001018	Notary Bond Renewal 2/19/25 - 2/19/29 - G Wilke	10-470-54800	04/08/2025	71.57
					Vendor 1033 - Dependable Insurance Agency Total:
					71.57
Vendor: 3330 - DeWine Equipment Co.					
DeWine Equipment Co.	12331	Chainsaw Chains (3) - Stock	11-620-53330	04/08/2025	302.30
					Vendor 3330 - DeWine Equipment Co. Total:
					302.30
Vendor: 4560 - Douglas Burford					
Douglas Burford	2/11/25 - 2/11/25	Appt Atty #24-503CR	10-435-54020	04/08/2025	425.00
Douglas Burford	2/11/25 - 2/11/25	Appt Atty #24-504CR	10-435-54020	04/08/2025	50.00
Douglas Burford	2/12/2025 - 2/12/2025	Appt Atty #24-551CR	10-435-54020	04/08/2025	425.00
Douglas Burford	3/19/2025 - 3/19/2025	Appt Atty #25-105CR	10-435-54020	04/08/2025	425.00
					Vendor 4560 - Douglas Burford Total:
					1,325.00
Vendor: 1343 - Ebensberger-Fisher Funeral Home					
Ebensberger-Fisher Funeral Home	INW0020854	Removal & Transport to TCME/G. Forlee Jr.	10-457-54051	04/08/2025	831.50
					Vendor 1343 - Ebensberger-Fisher Funeral Home Total:
					831.50
Vendor: 1222 - Election Systems & Software, Inc.					
Election Systems & Software, Inc.	CD2109134	ExpressVote Activation Cards - 11/5/24 Election	10-404-54999	04/08/2025	1,391.02
Election Systems & Software, Inc.	CD2111318	On Site Support - 11/5/24 Election	10-404-54999	04/08/2025	5,885.63
Election Systems & Software, Inc.	CD2115371	Layout Charge - 5/3/25 Election	10-404-54842	04/08/2025	360.00
Election Systems & Software, Inc.	CD2115372	Audio - 5/3/25 Election	10-404-54842	04/08/2025	2,276.00
Election Systems & Software, Inc.	CD2115817	Election 4GB Memory Drives (4) - 5/3/25 Election	10-404-54999	04/08/2025	480.32
Election Systems & Software, Inc.	CD2116074	Coding - 5/3/25 Election	10-404-54842	04/08/2025	2,416.42
					Vendor 1222 - Election Systems & Software, Inc. Total:
					12,809.39
Vendor: 7624 - ESA Solutions LLC					
ESA Solutions LLC	4107	Electromagnetic Lock - CH Back Door	10-510-54500	04/08/2025	472.20
					Vendor 7624 - ESA Solutions LLC Total:
					472.20
Vendor: 6483 - Everon					
Everon	158305102	Monitor 126 Rosewood Ave 4/13/25 - 5/12/25	10-510-54861	04/08/2025	127.14
Everon	158305102	Monitor IT 210 E San Antonio Ave 4/13/25-5/12/25	10-510-54861	04/08/2025	91.88
Everon	158305102	Monitor 118 Saunders 4/13/25 - 5/12/25	10-510-54861	04/08/2025	73.49
Everon	158305102	Monitor Jail 8 Staudt St 4/13/25 - 5/12/25	10-512-54861	04/08/2025	192.89
Everon	158305102	Monitor EMS 4/13/25 - 5/12/25	10-540-54861	04/08/2025	180.01
Everon	158305102	Monitor SO 6 Staudt St 4/13/25 - 5/12/25	10-560-54861	04/08/2025	74.49
Everon	158305102	Monitor P&T 4 Staudt St 4/13/25 - 5/12/25	10-579-54861	04/08/2025	196.56
Everon	158305102	Monitor RMEC 4/13/25 - 5/12/25	10-660-54861	04/08/2025	45.35
Everon	158305102	Monitor 143 Mark Twain 4/13/25 - 5/12/25	10-660-54861	04/08/2025	45.76
Everon	158305102	Monitor JSPP 4/13/25 - 5/12/25	10-660-54861	04/08/2025	47.89
Everon	158305102	Monitor R&B 4/13/25 - 5/12/25	11-620-54861	04/08/2025	42.81

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Everon	158305102	Monitor 221 Fawn Valley 4/13/25 - 5/12/25	13-510-53330	04/08/2025	88.92
Everon	158305102	Monitor & Maint Courthouse 4/13/25 - 5/12/25	13-510-53330	04/08/2025	691.11
Everon	158305102	Monitor Historic Courthouse 4/13/25 - 5/12/25	13-510-53330	04/08/2025	200.29
Everon	508278723/13/25	Monitor JP #4 4/8/25 - 5/7/25	13-510-53330	04/08/2025	53.41
Vendor 6483 - Everon Total:					2,152.00
Vendor: 1151 - Ewald Kubota, Inc.					
Ewald Kubota, Inc.	1800975	Chainsaw Pro Bar, Chain & Oil	10-660-54531	04/08/2025	169.51
Vendor 1151 - Ewald Kubota, Inc. Total:					169.51
Vendor: 6968 - FasPsych, LLC					
FasPsych, LLC	022825007	On Call Mental Health Svcs/Feb 25	10-512-54861	04/08/2025	6,365.00
Vendor 6968 - FasPsych, LLC Total:					6,365.00
Vendor: 1429 - Galls, LLC					
Galls, LLC	030651869	Uniform Pants (1) - SRT Team	10-560-53360	04/08/2025	63.75
Galls, LLC	030655455	Uniform Shirt (1) - J. Whatmough	10-560-53360	04/08/2025	68.00
Galls, LLC	030780039	Uniform Pants (2) - H. Pomeroy	10-560-53360	04/08/2025	161.50
Galls, LLC	030844868	Uniform Shirts (2) & Name Shrips (2) - S. Anthony	10-512-53360	04/08/2025	174.48
Galls, LLC	030844881	Uniform Pants (2) - S. Anthony	10-512-53360	04/08/2025	141.08
Vendor 1429 - Galls, LLC Total:					608.81
Vendor: 7632 - Gary Helmers					
Gary Helmers	INV0020855	Settlement/Vehicle Damage from Rebar	10-473-54020	04/08/2025	2,408.00
Vendor 7632 - Gary Helmers Total:					2,408.00
Vendor: 6715 - GovOS, Inc.					
GovOS, Inc.	INV-9103	Vanguard-Subscription Monthly/Feb 25	19-403-54310	04/08/2025	4,315.78
Vendor 6715 - GovOS, Inc. Total:					4,315.78
Vendor: 5378 - Half Associates, Inc.					
Half Associates, Inc.	10137491	PM/Admin/Gen Svcs/Dev Reviews - Feb 25	10-402-54861	04/08/2025	3,620.58
Vendor 5378 - Half Associates, Inc. Total:					3,620.58
Vendor: 7250 - Hays City Corporation					
Hays City Corporation	1602313-IN	87 Oct Gas(1,201gal)&Diesel(1,700gal)-Comfort Yard	11-620-53300	04/08/2025	7,464.39
Hays City Corporation	1606116-IN	87 Oct Gas(701gal)&Diesel(1,801gal)-Comfort Yard	11-620-53300	04/08/2025	6,561.23
Vendor 7250 - Hays City Corporation Total:					14,025.62
Vendor: 3628 - Hays County Treasurer					
Hays County Treasurer	INV0020848	PID #1981/Jan 25	10-570-54096	04/08/2025	500.00
Vendor 3628 - Hays County Treasurer Total:					500.00
Vendor: 1471 - Herbst Veterinary Hospital					
Herbst Veterinary Hospital	800712	Spay/Neuter & Vaccination Pkgs (11)	10-408-53400	04/08/2025	1,706.46
Herbst Veterinary Hospital	800952	Wound Care & Medication/Canine	10-408-53400	04/08/2025	122.14
Vendor 1471 - Herbst Veterinary Hospital Total:					1,828.60

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7164 - Heritage Landscape Supply Group, Inc.					
Heritage Landscape Supply Group, Inc.	0019351231-005	Pathfinder Herbicide (20gals)	11-620-53610	04/08/2025	1,239.40
			Vendor 7164 - Heritage Landscape Supply Group, Inc. Total:		1,239.40
Vendor: 1066 - Hill Co Telephone Coop, Inc.					
Hill Co Telephone Coop, Inc.	134700 4/1/25	830-116-0199 4/1/25 - 4/30/25 Internet - R&B	11-620-54240	04/08/2025	99.95
Hill Co Telephone Coop, Inc.	1430600 4/1/25	830-995-5181 4/1/25 - 4/30/25 Local - JP #4 Fax	10-458-54200	04/08/2025	41.73
Hill Co Telephone Coop, Inc.	1430600 4/1/25	830-116-0061 4/1/25 - 4/30/25 Internet - JP #4	10-458-54240	04/08/2025	99.95
Hill Co Telephone Coop, Inc.	1527700 4/1/25	830-995-3344 4/1/25 - 4/30/25 Local - Comfort EMS	10-540-54200	04/08/2025	37.54
Hill Co Telephone Coop, Inc.	1527700 4/1/25	830-113-1469 4/1/25 - 4/30/25 Internet-Comfort EMS	10-540-54240	04/08/2025	99.95
Hill Co Telephone Coop, Inc.	1532200 4/1/25	830-995-3400 4/1/25 - 4/30/25 Local - JP #4	10-458-54200	04/08/2025	41.73
			Vendor 1066 - Hill Co Telephone Coop, Inc. Total:		420.85
Vendor: 6763 - Hilliard, Inc.					
Hilliard, Inc.	605776971	Toilet Paper, Paper Twis, Soap, Trash Liners, Misc	10-510-53310	04/08/2025	7,228.41
			Vendor 6763 - Hilliard, Inc. Total:		7,228.41
Vendor: 6133 - Holt & Holt Funeral Homes					
Holt & Holt Funeral Homes	2025017	Removal & Transport - R. MacGillivray	10-455-54051	04/08/2025	650.00
			Vendor 6133 - Holt & Holt Funeral Homes Total:		650.00
Vendor: 7391 - Hospital Medicine Services of TX, PC					
Hospital Medicine Services of TX, PC	UX103250677	Hosp Vst 1/27/25/Case #25-020	10-512-54050	04/08/2025	183.81
Hospital Medicine Services of TX, PC	UX103258845	Hosp Vst 1/28/25/Case #25-020	10-512-54050	04/08/2025	183.81
Hospital Medicine Services of TX, PC	UX103267078	Hosp Vst 1/29/25/Case #25-020	10-512-54050	04/08/2025	183.81
Hospital Medicine Services of TX, PC	UX103274412	Hosp Vst 1/30/25/Case #25-020	10-512-54050	04/08/2025	183.81
			Vendor 7391 - Hospital Medicine Services of TX, PC Total:		735.24
Vendor: 7087 - Hyde Kelley LLP					
Hyde Kelley LLP	3929	Legal Svcs - Waring Land Investments, LLC/Jan '25	10-473-54020	04/08/2025	443.42
			Vendor 7087 - Hyde Kelley LLP Total:		443.42
Vendor: 6319 - Jenkins Service Solutions Inc					
Jenkins Service Solutions Inc	2667	Svc Call 1/14/25 - Diagnose Courthouse Heater	10-510-54500	04/08/2025	123.00
Jenkins Service Solutions Inc	2676	Svc Call-Repair A/C & Supplies- Veterans Building	10-510-54500	04/08/2025	957.00
Jenkins Service Solutions Inc	2714	Svc Call - Repair A/C - 1st Floor Hist CH	10-510-54500	04/08/2025	215.00
			Vendor 6319 - Jenkins Service Solutions Inc Total:		1,295.00
Vendor: 5676 - Jessie Lozano					
Jessie Lozano	INNV0020858	Reimb - TCOLE New Supervisor Course Fees	10-512-54270	04/08/2025	90.00
			Vendor 5676 - Jessie Lozano Total:		90.00
Vendor: 7628 - Jesus Salas					
Jesus Salas	INNV0020849	Tire Spike Incident Repairs Settlement 4/2024	10-560-53330	04/08/2025	439.20
			Vendor 7628 - Jesus Salas Total:		439.20
Vendor: 7604 - Joshua J. Whatnough					
Joshua J. Whatnough	INNV0020801	Reimb Meals - Threat Analysis Crse 3/11 - 3/13	10-560-54270	04/08/2025	70.11
			Vendor 7604 - Joshua J. Whatnough Total:		70.11

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6487 - Judge Sidney Lee Harle	INV0020859	Mileage Reimb - Dist Judge 3/4/25	10-435-54081	04/08/2025	54.60
Judge Sidney Lee Harle				Vendor 6487 - Judge Sidney Lee Harle Total:	54.60
Vendor: 1929 - Kendall Co. Tax Assessor-Collector	INV0020802	Check Printing Fee/Tax A/C Acct #2994	10-499-53100	04/08/2025	244.43
Kendall Co. Tax Assessor-Collector				Vendor 1929 - Kendall Co. Tax Assessor-Collector Total:	244.43
Vendor: 5629 - Kendall County Veterinary Center	169433	Spay/Neuter & Vaccination Pkg	10-408-53400	04/08/2025	94.99
Kendall County Veterinary Center				Vendor 5629 - Kendall County Veterinary Center Total:	94.99
Vendor: 6703 - Kimley-Horn and Associates, Inc.	068723402-0225	Prof Svcs-Pkrg Structure & Prelim Financial Study	10-401-56032	04/08/2025	5,687.50
Kimley-Horn and Associates, Inc.				Vendor 6703 - Kimley-Horn and Associates, Inc. Total:	5,687.50
Vendor: 1090 - Kurtis Rudkin	10/29/24 - 10/29/24	Appt Atty #24-476CR	10-435-54020	04/08/2025	425.00
Kurtis Rudkin	10/29/24 - 10/29/24	Appt Atty #24-477CR	10-435-54020	04/08/2025	50.00
Kurtis Rudkin	5/13/24 - 5/13/24	Appt Atty #24-260CR	10-435-54020	04/08/2025	425.00
Kurtis Rudkin	6/14/24 - 6/14/24	Appt Atty #24-285CR	10-435-54020	04/08/2025	425.00
Kurtis Rudkin	8/12/24 - 8/12/24	Appt Atty #24-389CR	10-435-54020	04/08/2025	425.00
				Vendor 1090 - Kurtis Rudkin Total:	1,750.00
Vendor: 1095 - L.C.R.A.	TMRO020903	Feb '25 AirTime - Const #1	10-551-54220	04/08/2025	40.00
L.C.R.A.	TMRO020904	Feb '25 AirTime - Const #2	10-552-54220	04/08/2025	40.00
L.C.R.A.	TMRO020905	Feb '25 AirTime - Const #3	10-553-54220	04/08/2025	60.00
L.C.R.A.	TMRO020906	Feb '25 AirTime - Const #4	10-554-54220	04/08/2025	60.00
L.C.R.A.	TMRO020908	Feb '25 AirTime - EM Mgmt	10-406-54220	04/08/2025	240.00
L.C.R.A.	TMRO020909	Feb '25 AirTime - EMS	10-540-54220	04/08/2025	600.00
L.C.R.A.	TMRO020910	Feb '25 AirTime - Fire	10-545-54220	04/08/2025	3,760.00
L.C.R.A.	TMRO020911	Feb '25 AirTime - JP #1	10-455-54220	04/08/2025	20.00
L.C.R.A.	TMRO020911	Feb '25 AirTime - JP #2	10-456-54220	04/08/2025	20.00
L.C.R.A.	TMRO020911	Feb '25 AirTime - JP #3	10-457-54220	04/08/2025	20.00
L.C.R.A.	TMRO020911	Feb '25 AirTime - JP #4	10-458-54220	04/08/2025	20.00
L.C.R.A.	TMRO020912	Feb '25 AirTime - R&B	11-620-54220	04/08/2025	720.00
L.C.R.A.	TMRO020913	Feb '25 AirTime - Animal Control	10-408-54220	04/08/2025	180.00
L.C.R.A.	TMRO020913	Feb '25 AirTime - Detention	10-512-54220	04/08/2025	100.00
L.C.R.A.	TMRO020913	Feb '25 AirTime - SO	10-560-54220	04/08/2025	2,360.00
				Vendor 1095 - L.C.R.A. Total:	8,240.00
Vendor: 2694 - Laboratory Corp. of America Holdings	25280199	LABS 2/7/25/Case #25-020	10-512-54050	04/08/2025	40.44
Laboratory Corp. of America Holdings	73915371	LABS 1/23/25/Case #24-063	10-512-54050	04/08/2025	14.11
Laboratory Corp. of America Holdings	79011336	LABS 1/27/25/Case #25-025	10-512-54050	04/08/2025	56.36
Laboratory Corp. of America Holdings	87153665	LABS 1/27/25/Case #25-024	10-512-54050	04/08/2025	20.85

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Laboratory Corp. of America Holdings	90110044	LABS 1/29/25/Case #25-022	10-512-54050	04/08/2025	34.81
Vendor 2694 - Laboratory Corp. of America Holdings Total:					166.57
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	02/11/25 - 02/11/25	Appt Atty #24-501CR	10-435-54020	04/08/2025	425.00
Leandro Renaud	03/18/25 - 03/18/25	Appt Atty #24-361CR	10-435-54020	04/08/2025	425.00
Leandro Renaud	2/11/2025 - 2/11/2025	Appt Atty #24-385CR	10-435-54020	04/08/2025	425.00
Leandro Renaud	2/11/25 - 2/11/25	Appt Atty #24-499CR	10-435-54020	04/08/2025	425.00
Leandro Renaud	2/12/25 - 2/12/25	Appt Atty #24-567CR	10-435-54020	04/08/2025	425.00
Leandro Renaud	2/13/25 - 2/13/25	Appt Atty #9821	10-435-54020	04/08/2025	550.00
Leandro Renaud	2/6/25 - 2/6/25	Appt Atty #9847	10-435-54020	04/08/2025	500.00
Leandro Renaud	3/18/2025 - 3/18/2025	Appt Atty #24-562CR	10-435-54020	04/08/2025	425.00
Leandro Renaud	3/18/25 - 3/18/25	Appt Atty #24-555CR	10-435-54020	04/08/2025	425.00
Leandro Renaud	3/18/25 - 3/18/25	Appt Atty #24-592CR	10-435-54020	04/08/2025	50.00
Leandro Renaud	3/19/25 - 3/19-25	Appt Atty #22-320CR	10-435-54020	04/08/2025	325.00
Vendor 3055 - Leandro Renaud Total:					4,400.00
Vendor: 3110 - LexisNexis Risk Data Management,Inc					
LexisNexis Risk Data Management,Inc	1100106332	1008469 Feb '25 OnlineSvc Contract Fee	10-470-54240	04/08/2025	495.42
Vendor 3110 - LexisNexis Risk Data Management,Inc Total:					495.42
Vendor: 5939 - Loaded Threads Ink & Stitch Co.					
Loaded Threads Ink & Stitch Co.	10493	Embroidery Uniform Shirts (5) - C. Madden	10-512-53360	04/08/2025	127.50
Vendor 5939 - Loaded Threads Ink & Stitch Co. Total:					127.50
Vendor: 5851 - Local Government Solutions, LP					
Local Government Solutions LP	72673	JP Court Prof. Sol Svcs Lic/Hosting/Backup Apr '25	21-455-54523	04/08/2025	324.00
Local Government Solutions, LP	72674	JP Court Prof. Sol Svcs Lic/Hosting/Backup Apr '25	21-456-54523	04/08/2025	324.00
Local Government Solutions, LP	72675	JP Court Prof. Sol Svcs Lic/Hosting/Backup Apr'25	21-457-54523	04/08/2025	436.00
Local Government Solutions, LP	72676	JP Court Prof. Sol Svcs Lic/Hosting/Backup Apr '25	21-458-54523	04/08/2025	436.00
Vendor 5851 - Local Government Solutions, LP Total:					1,520.00
Vendor: 6060 - Lonestar Aerobic Services, LLC					
Lonestar Aerobic Services, LLC	10564	Aerobic Septic Svc Agrmt 3/31/25 - 3/31/26	10-408-54861	04/08/2025	1,850.00
Vendor 6060 - Lonestar Aerobic Services, LLC Total:					1,850.00
Vendor: 5883 - Mary Ellen Schulle					
Mary Ellen Schulle	INV0020803	Reimb PE License Renewal	10-402-54810	04/08/2025	50.00
Vendor 5883 - Mary Ellen Schulle Total:					50.00
Vendor: 7626 - Matthew Gillespie					
Matthew Gillespie	INV0020850	Reimb CDL Permit	11-620-54810	04/08/2025	25.00
Vendor 7626 - Matthew Gillespie Total:					25.00
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	300264	Collection Fees	10-350-45016	04/08/2025	229.75
McCreary, Veselka, Bragg & Allen, P.C.	300265	Collection Fees	10-350-45016	04/08/2025	923.46
McCreary, Veselka, Bragg & Allen, P.C.	300266	Collection Fees	10-350-45016	04/08/2025	448.29

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
McCreaery, Veselka, Bragg & Allen, P. C.	300267	Collection Fees	10-350-45016	04/08/2025	2,711.16
Vendor 3658 - McCreaery, Veselka, Bragg & Allen, P. C. Total:					4,312.66
Vendor: 7315 - MedTrust LLC	MT-002529	On-Site Medical Provider Svc/Feb 25	10-512-54861	04/08/2025	4,008.41
Vendor 7315 - MedTrust LLC Total:					4,008.41
Vendor: 7166 - Melvin Rex Emerson	INV0020861	Mileage Reimb - Dist Judge 3/11/25	10-435-54081	04/08/2025	64.47
Vendor 7166 - Melvin Rex Emerson Total:					64.47
Vendor: 4957 - Methodist Physician Practices	9X724313242	Dr Vst 1/27/25/Case #25-020	10-512-54050	04/08/2025	183.81
Methodist Physician Practices	9X724313263	Dr Vst 1/28/25/Case #25-020	10-512-54050	04/08/2025	183.81
Methodist Physician Practices	9X724331460	Dr Vst 1/29/25/Case #25-020	10-512-54050	04/08/2025	183.81
Methodist Physician Practices	9X724331557	Dr Vst 1/30/25/Case #25-020	10-512-54050	04/08/2025	183.81
Methodist Physician Practices	9X724351318	Dr Vst 1/29/25/Case #25-020	10-512-54050	04/08/2025	95.16
Vendor 4957 - Methodist Physician Practices Total:					830.40
Vendor: 6433 - Methodist Texsan Hospital	603572620	Hospital Stay 1/26/25 - 1/30/25 Case #25-020	10-512-54050	04/08/2025	8,607.47
Vendor 6433 - Methodist Texsan Hospital Total:					8,607.47
Vendor: 7533 - MGT Impact Solutions, LLC	65079	Palo Alto Networks w/3Yr Subscr&Support-EMS Voss	10-415-55900	04/08/2025	8,669.60
MGT Impact Solutions, LLC	65595	Aruba 6300M 24SFP+ 4SFP56 Swch w/ 1Yr Support	10-415-55900	04/08/2025	9,495.43
Vendor 7533 - MGT Impact Solutions, LLC Total:					18,165.03
Vendor: 5113 - Miguel & Leugin Tire Shop	7253	Flat Repairs (2) #145	11-620-54540	04/08/2025	80.00
Miguel & Leugin Tire Shop	7255	Flat Repair #173	11-620-54540	04/08/2025	20.00
Miguel & Leugin Tire Shop	7278	Mount Tires, Install Valve Stems & Disposals(2) #6	11-620-54540	04/08/2025	114.00
Miguel & Leugin Tire Shop	7278	Mount Tires (2) & Disposals #98	11-620-54540	04/08/2025	37.00
Miguel & Leugin Tire Shop	7280	Tire Disposal	11-620-54540	04/08/2025	10.00
Vendor 5113 - Miguel & Leugin Tire Shop Total:					261.00
Vendor: 7264 - Miner, Ltd	5310737537	Svc Call/Labor/Repair Compactor #1 Door	10-595-54531	04/08/2025	1,175.60
Vendor 7264 - Miner, Ltd Total:					1,175.60
Vendor: 1428 - Monarch Trophy Studio	773190	Retirement Plaque - G. Salmon	10-497-53130	04/08/2025	73.95
Vendor 1428 - Monarch Trophy Studio Total:					73.95
Vendor: 1689 - Neffendorf & Blocker, P. C.	30827	FY2024 Audit - Juvenile Probation	10-570-54010	04/08/2025	3,000.00
Vendor 1689 - Neffendorf & Blocker, P. C. Total:					3,000.00
Vendor: 6454 - New Braunfels Welders Supply Inc	3764714	Medical Oxygen Cylinders (7)	10-540-53910	04/08/2025	89.50

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
New Braunfels Welders Supply Inc	MR25020409	Medical Oxygen Cylinder Rentals (18)	10-540-54861	04/08/2025	117.00
Vendor 6454 - New Braunfels Welders Supply Inc Total:					206.50
Vendor: 5843 - Onsite Pro Can	38077	Portable Rentals(4) 3/23-4/21/25-JKRB/KCNA/JSPP	10-660-54861	04/08/2025	380.00
Vendor 5843 - Onsite Pro Can Total:					380.00
Vendor: 7601 - Overstreet Photography	372025	CDA Staff Headshots	89-470-53330	04/08/2025	2,070.00
Vendor 7601 - Overstreet Photography Total:					2,070.00
Vendor: 1064 - Pedernales Electric Coop, Inc.	Meter 785902 3/12/25	3001577188 2/8/25 - 3/10/25 Voss Pkwy	10-540-54400	04/08/2025	525.31
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					525.31
Vendor: 6099 - Peterson Medical Associates, PA	728111V21041	Prenatal Vst w/ Ultrasound 1/27/25/Case #25-023	10-512-54050	04/08/2025	175.87
Peterson Medical Associates, PA	747433V21041	Prenatal Vst 2/18/25/Case #25-015	10-512-54050	04/08/2025	47.68
Peterson Medical Associates, PA	751739V21041	Prenatal Vst 2/24/25/Case #25-023	10-512-54050	04/08/2025	47.68
Vendor 6099 - Peterson Medical Associates, PA Total:					271.23
Vendor: 6140 - Quality Key Service	34761	Spare Key #176	10-660-53330	04/08/2025	125.00
Vendor 6140 - Quality Key Service Total:					125.00
Vendor: 3224 - Raleigh D. Wood, Ph.D.	INV0020863	Competency Evaluation #9584	10-435-54020	04/08/2025	800.00
Raleigh D. Wood, Ph.D.	INV0020864	Competency Evaluations #9850 & #9851	10-435-54020	04/08/2025	800.00
Raleigh D. Wood, Ph.D.	INV0020865	Insanity Evaluation #9584	10-435-54020	04/08/2025	800.00
Vendor 3224 - Raleigh D. Wood, Ph.D. Total:					2,400.00
Vendor: 5356 - Republic Services #859	0859-004136314	3-0859-0002667 4/1/25 - 4/30/25 JSPP	10-660-54400	04/08/2025	249.81
Republic Services #859	0859-004136478	3-0859-0011272 4/1/25 - 4/30/25 Animal Control	10-408-54400	04/08/2025	515.21
Republic Services #859	0859-004136492	3-0859-0012285 4/1/25 - 4/30/25 Mark Twain	10-660-54400	04/08/2025	173.33
Republic Services #859	0859-004142587	3-0859-0124461 4/1/25 - 4/30/25 R&B	11-620-54400	04/08/2025	311.35
Republic Services #859	0859-004142598	3-0859-0127886 4/1/25 - 4/30/25 EMS Comfort	10-540-54400	04/08/2025	88.95
Vendor 5356 - Republic Services #859 Total:					1,338.65
Vendor: 3048 - Reston Express Distributing, Inc.	49184	Notary Stamp - G. Wilke	10-470-53100	04/08/2025	24.00
Reston Express Distributing, Inc.	49195	Citizen Academy Shirts (28)	10-560-54091	04/08/2025	840.65
Vendor 3048 - Reston Express Distributing, Inc. Total:					864.65
Vendor: 6234 - Richard Chapman	INV0020852	Reimb Regis & Hotel - VG Young Comm Trng/Feb/25	10-413-54270	04/08/2025	590.26
Vendor 6234 - Richard Chapman Total:					590.26

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7630 - Robert Carrier					
Robert Carrier	INV0020851	Reimb CDL License	11-620-54810	04/08/2025	77.00
				Vendor 7630 - Robert Carrier Total:	77.00
Vendor: 3460 - Royal Metal - Boerne					
Royal Metal - Boerne	8061336	Misc Metal Components for Lean-To Addition	11-620-53602	04/08/2025	2,630.72
				Vendor 3460 - Royal Metal - Boerne Total:	2,630.72
Vendor: 2645 - Sam Houston State University					
Sam Houston State University	INV0020804	Regis-TJA Annual Conf (5 Empl) 4/28/25 - 5/2/25	10-512-54270	04/08/2025	1,505.00
				Vendor 2645 - Sam Houston State University Total:	1,505.00
Vendor: 5873 - Sam R. Fugate II					
Sam R. Fugate II	02/11/25 - 02/11/25	Appt Atty #24-356CR	10-435-54020	04/08/2025	425.00
Sam R. Fugate II	2/11/25 - 2/11/25	Appt Atty #24-512CR	10-435-54020	04/08/2025	425.00
Sam R. Fugate II	7/25/24 - 7/25/24	Appt Atty #9165	10-435-54020	04/08/2025	500.00
				Vendor 5873 - Sam R. Fugate II Total:	1,350.00
Vendor: 1071 - San Antonio Brake & Clutch Service					
San Antonio Brake & Clutch Service	587880	AD-PI Air Dryer #12	11-620-54540	04/08/2025	297.28
				Vendor 1071 - San Antonio Brake & Clutch Service Total:	297.28
Vendor: 7132 - Schmoyer Reinhard LLP					
Schmoyer Reinhard LLP	35235	Legal Svcs - Waring Land Investments, LLC/Jan '25	10-473-54020	04/08/2025	3,846.60
Schmoyer Reinhard LLP	35236	Legal Svcs - Vaqueros Del Mar, LLC/Jan '25	10-473-54020	04/08/2025	8,472.10
				Vendor 7132 - Schmoyer Reinhard LLP Total:	12,318.70
Vendor: 6774 - Schnabel Engineering, LLC					
Schnabel Engineering, LLC	2057830	Pay App #29/Contr Admin-Upper Cibolo FCS #4	96-402-53370	04/08/2025	1,137.22
				Vendor 6774 - Schnabel Engineering, LLC Total:	1,137.22
Vendor: 7398 - Sequoia Services LLC					
Sequoia Services LLC	2403003-11	PayApp#11-Construction/Upgrade-Upper Cibolo FCS #4	96-402-53370	04/08/2025	1,040,293.98
				Vendor 7398 - Sequoia Services LLC Total:	1,040,293.98
Vendor: 6706 - Shane Stolarczyk					
Shane Stolarczyk	INV0020853	Reimb Refreshments - EMS Meeting 2/24/25	10-401-54275	04/08/2025	43.96
				Vendor 6706 - Shane Stolarczyk Total:	43.96
Vendor: 4748 - Sheryl D'Spain					
Sheryl D'Spain	INV0020866	Reimb Local Mileage Dec '24 - Mar '25	10-497-54260	04/08/2025	55.40
Sheryl D'Spain	INV0020866	Reimb Mileage- Region 7 Bi-Annual Mtg 2/12/25	10-497-54270	04/08/2025	135.10
				Vendor 4748 - Sheryl D'Spain Total:	190.50
Vendor: 7446 - Simpson & Gold, LLP					
Simpson & Gold, LLP	KS 10/10/24 -10/10/24	Appt Atty #9302	10-435-54020	04/08/2025	425.00
Simpson & Gold, LLP	KS 10/19/24 - 11/21/24	Appt Atty #8631 MTR	10-435-54020	04/08/2025	475.00
				Vendor 7446 - Simpson & Gold, LLP Total:	900.00

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6696 - SiteOne Landscape Supply, LLC					
SiteOne Landscape Supply, LLC	150951106-001	Flagstone - CH Landscaping	10-660-53330	04/08/2025	278.02
			Vendor 6696 - SiteOne Landscape Supply, LLC Total:		278.02
Vendor: 4863 - So-Tex Engine & Generator					
So-Tex Engine & Generator	16388	Fuel Injection Control Board #281 - Gen 10	10-540-54540	04/08/2025	967.54
So-Tex Engine & Generator	16401	Belt/Tensioner Rebuild Kit #281 - Gen10	10-540-54540	04/08/2025	406.25
			Vendor 4863 - So-Tex Engine & Generator Total:		1,373.79
Vendor: 5779 - South Central Planning & Development Comm					
South Central Planning & Development C 25T-1287		My Permit Now License Fees/Feb 25	10-402-54523	04/08/2025	500.00
			Vendor 5779 - South Central Planning & Development Comm Total:		500.00
Vendor: 4096 - South Texas Radiology Group					
South Texas Radiology Group	004-4254171	Scans 1/29/25/Case #25-020	10-512-54050	04/08/2025	89.81
			Vendor 4096 - South Texas Radiology Group Total:		89.81
Vendor: 6843 - Steven Wayne Rapp					
Steven Wayne Rapp	25-01	Canine & Feline Exam Services/Jan '25	10-408-53400	04/08/2025	400.00
Steven Wayne Rapp	25-02	Canine & Feline Exam Services/Feb 25	10-408-53400	04/08/2025	200.00
			Vendor 6843 - Steven Wayne Rapp Total:		600.00
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1866	G/J Cash Payouts & Donations 3/18/25	10-435-54850	04/08/2025	720.00
			Vendor 5441 - Susan Jackson, District Clerk Total:		720.00
Vendor: 1465 - Texas Commission on Environmental Quality					
Texas Commission on Environmental Quality	WTR0068243	Nov '24 OnSite Council Fee	93-695-58151	04/08/2025	150.00
Texas Commission on Environmental Quality	WTR0068244	Dec 24 OnSite Council Fee	93-695-58151	04/08/2025	190.00
Texas Commission on Environmental Quality	WTR0068245	Jan '25 OnSite Council Fee	93-695-58151	04/08/2025	160.00
			Vendor 1465 - Texas Commission on Environmental Quality Total:		500.00
Vendor: 1371 - Texas MedClinic					
Texas MedClinic	1080641	Pre-Employment Health Screen&Drug Test/S.Craney	10-496-54050	04/08/2025	162.00
			Vendor 1371 - Texas MedClinic Total:		162.00
Vendor: 3463 - Texas Public Purchasing Assoc.					
Texas Public Purchasing Assoc.	485	Membership Dues/L. Pedron 3/27/25 - 3/26/26	10-498-54810	04/08/2025	95.00
			Vendor 3463 - Texas Public Purchasing Assoc. Total:		95.00
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1782	Pot Hole Repair - R8B	11-620-54710	04/08/2025	5,062.54
			Vendor 6445 - Texas Road Repair, Inc Total:		5,062.54
Vendor: 7605 - The Water Man					
The Water Man	14900-1	Commercial Svcs to Rebuild Water Softener - Jail	10-512-54861	04/08/2025	22,090.00
			Vendor 7605 - The Water Man Total:		22,090.00
Vendor: 4523 - Tyler Technologies, Inc.					
Tyler Technologies, Inc.	020-159463	Apr 25 - Jun 25 Hosting Fee - Co Clerk	19-403-54523	04/08/2025	6,300.00

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Tyler Technologies, Inc.	020-159464	Apr '25 - Jun '25 Hosting Fee - Dist Clerk	25-450-54523	04/08/2025	4,500.00
Vendor 4523 - Tyler Technologies, Inc. Total:					10,800.00
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	526520	Tire Replacement #101	10-402-54540	04/08/2025	290.00
W & W Tire Co.	526620	Mount/Balance Tires (4) #126	10-402-54540	04/08/2025	100.00
Vendor 1017 - W & W Tire Co. Total:					390.00
Vendor: 1161 - Waste Management					
Waste Management	8854438-0007-7	Cust ID #65456-33006 Apr '25 Jail	10-512-54400	04/08/2025	433.80
Waste Management	8854741-0007-4	Cust ID #75166-33006 Apr '25 Courthouse	10-510-54400	04/08/2025	270.10
Waste Management	8856134-0007-0	Cust ID #11-39148-83001 Apr '25 Fawn Valley	10-510-54400	04/08/2025	33.28
Waste Management	8857254-0007-5	Cust ID #19-50409-33006 Apr '25 EMS	10-540-54400	04/08/2025	118.19
Waste Management	8858937-0007-4	Cust ID #25-37961-63003 Apr '25 10 Staudt St.	10-510-54400	04/08/2025	291.85
Vendor 1161 - Waste Management Total:					1,147.22
Vendor: 1098 - Waukesha-Pearce Industries, LLC					
Waukesha-Pearce Industries, LLC	2697296	Cylinder Rebuild Kit #51	11-620-54540	04/08/2025	956.82
Vendor 1098 - Waukesha-Pearce Industries, LLC Total:					956.82
Vendor: 5500 - Wesley Speer					
Wesley Speer	INV0020867	Reimb Meals/Meal TOWA Conf. 3/17/25 - 3/19/25	10-402-54270	04/08/2025	587.05
Vendor 5500 - Wesley Speer Total:					587.05
Vendor: 6440 - Xerox Business Solutions Southwest					
Xerox Business Solutions Southwest	INS577482	Add'l Images 12/26/2024-03/25/2025	10-409-54861	04/08/2025	562.70
Vendor 6440 - Xerox Business Solutions Southwest Total:					562.70
Grand Total:					1,353,939.51

Port Summary

Fund	Expense Amount
10 - GENERAL FUND	261,053.52
11 - ROAD AND BRIDGE	31,057.31
13 - COURTHOUSE SECURITY	1,033.73
19 - COUNTY CLERK RECORD	10,615.78
21 - JUSTICE COURT TECHN	1,520.00
25 - DISTRICT CLERK RECORD	4,500.00
43 - FIRE INSPECTION & PERMIT FUND	77.21
50 - CRIME VICTIMS GRANT	80.76
89 - BOND FORFEITURE COMMISSION	2,070.00
93 - ST FEES & SPEC TAX	500.00
96 - PUBLIC GRANT ACCOUNT	1,041,431.20
Grand Total:	1,353,939.51

Account Summary

Account Number	Account Name	Expense Amount
10-350-45016	J.P. #4 Fines	4,312.66
10-361-46020	Refunds	250.00
10-400-53100	Office Supplies	73.52
10-401-54275	Meeting Expenses	43.96
10-401-54300	Bidding & Notices	260.00
10-401-56032	Contingencies - County Study	5,687.50
10-402-53330	Operating	44.00
10-402-54270	Conference/Training	587.05
10-402-54523	Software Maintenance	500.00
10-402-54540	Vehicle - Repair & Maint	390.00
10-402-54810	Dues	50.00
10-402-54861	Contract Services	3,620.58
10-404-53100	Office Supplies	45.76
10-404-54842	Election Expense	5,052.42
10-404-54999	Other Services & Charges	7,756.97
10-406-54210	Cell Phones	41.88
10-406-54220	Radio Air Time	240.00
10-406-54540	Vehicle - Repair & Maint	152.65
10-408-53400	Vet Supplies	2,523.59
10-408-54220	Radio Air Time	180.00
10-408-54400	Utilities	1,067.33
10-408-54861	Contract Services	1,950.00
10-409-53300	Fuel & Oil	16,658.24
10-409-54861	Contract Services	562.70
10-412-54270	Conference/Training	499.63

Account Summary

Account Number	Account Name	Expense Amount
10-413-54270	Conference/Training	590.26
10-415-53330	Operating	5,235.85
10-415-54240	Internet Services	3,439.80
10-415-54540	Vehicle - Repair & Maint	40.75
10-415-55990	Other Capital Outlay	18,165.03
10-435-54020	Legal	14,380.00
10-435-54081	Special Assigned District Judge	119.07
10-435-54850	Juror Expense	720.00
10-438-54400	Utilities	166.07
10-438-54523	Software Maintenance	312.00
10-450-53100	Office Supplies	839.93
10-455-53100	Office Supplies	104.94
10-455-54051	Autopsy	650.00
10-455-54220	Radio Air Time	20.00
10-455-54240	Internet Services	30.00
10-456-54220	Radio Air Time	20.00
10-456-54240	Internet Services	30.00
10-456-54240	Internet Services	30.00
10-456-54240	Utilities	109.88
10-457-53100	Office Supplies	75.64
10-457-54051	Autopsy	831.50
10-457-54220	Radio Air Time	20.00
10-457-54240	Internet Services	33.00
10-457-54270	Conference/Training	165.24
10-458-54200	Telephone	83.46
10-458-54220	Radio Air Time	20.00
10-458-54240	Internet Services	129.95
10-458-54400	Utilities	437.05
10-470-53100	Office Supplies	102.36
10-470-54240	Internet Services	495.42
10-470-54800	Bonds	71.57
10-473-54020	Legal	15,170.12
10-473-54523	Software Maintenance	11,111.64
10-496-54050	Medical-Other	162.00
10-497-53130	Awards	73.95
10-497-54260	Mileage	55.40
10-497-54270	Conference/Training	135.10
10-498-54300	Bidding & Notices	790.00
10-498-54810	Dues	95.00
10-499-53100	Office Supplies	307.36
10-510-53310	Custodial Supplies	8,103.14
10-510-53330	Operating	375.72
10-510-53360	Uniforms	315.96

Account Summary

Account Number	Account Name	Expense Amount
10-510-54200	Telephone	1.28
10-510-54400	Utilities	2,117.44
10-510-54500	Buildings - Repair & Maint	1,932.50
10-510-54531	Small Equip - Repair & Maint	21.21
10-510-54540	Vehicle - Repair & Maint	108.35
10-510-54861	Contract Services	292.51
10-512-53100	Office Supplies	124.98
10-512-53330	Operating	213.68
10-512-53360	Uniforms	443.06
10-512-54050	Medical-Other	11,787.96
10-512-54220	Radio Air Time	100.00
10-512-54270	Conference/Training	1,595.00
10-512-54400	Utilities	16,024.36
10-512-54861	Contract Services	33,344.30
10-540-53100	Office Supplies	6.99
10-540-53330	Operating	2,113.79
10-540-53360	Uniforms	159.99
10-540-53910	Medical Supplies	272.11
10-540-54075	EMS Billing Collections	24,154.92
10-540-54200	Telephone	37.54
10-540-54210	Cell Phones	390.31
10-540-54220	Radio Air Time	600.00
10-540-54240	Internet Services	459.95
10-540-54400	Utilities	3,305.77
10-540-54540	Vehicle - Repair & Maint	1,648.70
10-540-54861	Contract Services	297.01
10-545-54220	Radio Air Time	3,760.00
10-551-54220	Radio Air Time	40.00
10-551-54240	Internet Services	30.00
10-552-54220	Radio Air Time	40.00
10-552-54240	Internet Services	30.00
10-553-54220	Radio Air Time	60.00
10-553-54240	Internet Services	30.00
10-553-54540	Vehicle - Repair & Maint	291.40
10-554-54220	Radio Air Time	60.00
10-554-54240	Internet Services	30.00
10-560-53330	Operating	439.20
10-560-53360	Uniforms	293.25
10-560-54091	Crime Prevention Service	840.65
10-560-54210	Cell Phones	519.14
10-560-54220	Radio Air Time	2,360.00
10-560-54240	Internet Services	1,845.00

Account Summary

Account Number	Account Name	Expense Amount
10-560-54270	Conference/Training	70.11
10-560-54400	Utilities	540.71
10-560-54861	Contract Services	74.49
10-570-53330	Operating	674.97
10-570-54010	Accounting/Auditing	3,000.00
10-570-54096	Detention	500.00
10-570-54861	Contract Services	700.00
10-579-54400	Utilities	959.36
10-579-54861	Contract Services	196.56
10-595-53360	Uniforms	51.08
10-595-54200	Telephone	32.71
10-595-54240	Internet Services	74.99
10-595-54400	Utilities	98.77
10-595-54531	Small Equip - Repair & Maint	1,175.60
10-596-53360	Uniforms	51.08
10-596-54400	Utilities	184.89
10-597-53330	Operating	7.39
10-597-53360	Uniforms	17.82
10-597-54200	Telephone	32.71
10-597-54240	Internet Services	74.99
10-597-54400	Utilities	107.76
10-636-54240	Internet Services	60.00
10-660-53330	Operating	726.42
10-660-53360	Uniforms	407.70
10-660-54400	Utilities	1,545.85
10-660-54531	Small Equip - Repair & Maint	169.51
10-660-54540	Vehicle - Repair & Maint	86.77
10-660-54861	Contract Services	519.00
10-665-54540	Vehicle - Repair & Maint	5.33
11-620-53100	Office Supplies	84.62
11-620-53300	Fuel & Oil	14,335.48
11-620-53330	Operating	976.46
11-620-53360	Uniforms	1,419.02
11-620-53602	Steel Products & Culverts	2,630.72
11-620-53610	Paint, Chemicals & Herbicides	1,273.42
11-620-54220	Radio Air Time	720.00
11-620-54240	Internet Services	129.95
11-620-54300	Bidding & Notices	490.00
11-620-54400	Utilities	1,077.63
11-620-54540	Vehicle - Repair & Maint	2,712.66
11-620-54710	Cont Serv - Pothole Repair	5,062.54
11-620-54810	Dues	102.00

Account Summary

Account Number	Account Name	Expense Amount
11-620-54861	Contract Services	42.81
13-510-53330	Operating	1,033.73
19-403-54310	Imaging - New Records	4,315.78
19-403-54523	Software Maintenance	6,300.00
21-455-54523	Software Maintenance	324.00
21-456-54523	Software Maintenance	324.00
21-457-54523	Software Maintenance	436.00
21-458-54523	Software Maintenance	436.00
25-450-54523	Software Maintenance	4,500.00
43-545-54210	Cell Phones	41.88
43-545-54240	Internet Services	30.00
43-545-54540	Vehicle - Repair & Maint	5.33
50-475-53330	Operating	80.76
89-470-53330	Operating	2,070.00
93-695-58151	TCEQ Septic Fee	500.00
96-402-53370	Flood Control Structure #4	1,041,431.20
	Grand Total:	1,353,939.51