

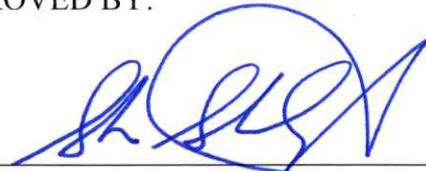
KENDALL COUNTY

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 22, 2025

APPROVED BY:



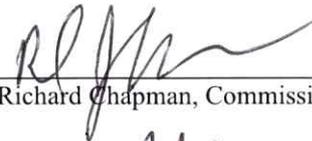
Shane Stolarczyk, County Judge



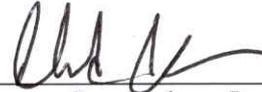
Jennifer McCall, Commissioner Precinct # 1



Andra M. Wisian, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Chad Carpenter, Commissioner Precinct # 4



Accounts Payable Claims

Commissioners Court 4/22/25

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6003 - 1st FP Services, LLC					
1st FP Services, LLC	14-11681	Annual Sprinkler Systems Inspection - CH	10-510-54861	04/22/2025	445.00
1st FP Services, LLC	14-11681	Annual Sprinkler Systems Inspection - Hist CH	10-510-54861	04/22/2025	495.00
1st FP Services, LLC	14-11681	Annual Sprinkler Systems Inspection - SO/LEC	10-510-54861	04/22/2025	690.00
1st FP Services, LLC	14-11681	Annual Sprinkler Systems Inspection - P&T	10-510-54861	04/22/2025	690.00
1st FP Services, LLC	14-11681	Annual Sprinkler Systems Inspection - EMS	10-510-54861	04/22/2025	790.00
1st FP Services, LLC	14-11681	Annual Sprinkler Systems Inspection - Old Jail	10-510-54861	04/22/2025	490.00
Vendor 6003 - 1st FP Services, LLC Total:					3,600.00
Vendor: 7245 - Absolute Communications & Network Solutions, Inc.					
Absolute Communications & Network Solutions, Inc.	135769	Courthouse Binary MOIP Video Walls (2)	55-409-55990	04/22/2025	16,417.80
Absolute Communications & Network Solutions, Inc.	135770	Avigilon Cameras (19) & Installation - Courthouse	13-510-53330	04/22/2025	22,600.70
Vendor 7245 - Absolute Communications & Network Solutions, Inc. Total:					39,018.50
Vendor: 6423 - Advanced Data Processing, Inc.					
Advanced Data Processing, Inc.	607565	Billing Collections/Mar '25	10-540-54075	04/22/2025	13,358.92
Vendor 6423 - Advanced Data Processing, Inc. Total:					13,358.92
Vendor: 7276 - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	11P6-MVMM-MQWY	Door Stops & Door Bell	10-510-53330	04/22/2025	60.47
Amazon Capital Services, Inc.	11P6-MVMM-MQWY	Door Closures	10-510-54500	04/22/2025	455.10
Amazon Capital Services, Inc.	11RX-YGC9-PY41	Credit - Return Window Film Kits	10-510-53330	04/22/2025	-41.79
Amazon Capital Services, Inc.	11T9-KQX7-1R6G	Expansion File Jackets	10-450-53100	04/22/2025	22.20
Amazon Capital Services, Inc.	13LD-C4MW-1X1Y	Safety Triangles	11-620-53330	04/22/2025	68.82
Amazon Capital Services, Inc.	14N4-QC3Q-QT3Q	Credit - Return Wet Swiffer Pads	10-510-53310	04/22/2025	-29.82
Amazon Capital Services, Inc.	161W-HPYN-LC4G	Chair Mats, Mouse & File Folders	10-560-53100	04/22/2025	207.52
Amazon Capital Services, Inc.	16XL-939Y-46N3	3" Binders	11-620-53100	04/22/2025	23.39
Amazon Capital Services, Inc.	17V7-69YG-43RH	Sand Blasting Cabinet - Shop	11-620-53330	04/22/2025	269.99
Amazon Capital Services, Inc.	1D11-1GJW-3FCN	Printer Ink	10-560-53100	04/22/2025	53.89
Amazon Capital Services, Inc.	1DWG-L4LX-PJKH	Credit - Return File Accordion Folders	10-402-53100	04/22/2025	-20.43
Amazon Capital Services, Inc.	1G4L-HLHD-9N3D	Expo Markers	10-510-53100	04/22/2025	11.16
Amazon Capital Services, Inc.	1G4L-HLHD-9N3D	Window Film Kits & Weatherproof Door Mats	10-510-53330	04/22/2025	409.46
Amazon Capital Services, Inc.	1J4L-MKYK-99MV	Window clings & Scraper, Tabs, Pens	10-497-53100	04/22/2025	35.13
Amazon Capital Services, Inc.	1J4L-MKYK-99MV	Jars, Cups, ToGo Containers - Bake Sale	10-497-53330	04/22/2025	54.06
Amazon Capital Services, Inc.	1LWG-DR3C-47WK	Fan Clutch Adapter - Unit #133	10-406-54540	04/22/2025	14.96
Amazon Capital Services, Inc.	1QR1-3FK9-96YM	Dividers, Desk Mat, Calendar	10-495-53100	04/22/2025	376.37
Amazon Capital Services, Inc.	1R9G-TV9W-RFG4	Chainsaw Bars #500 & #501	11-620-53330	04/22/2025	51.78
Amazon Capital Services, Inc.	1RRX-V7YK-7PXM	Legal Pads	10-510-53100	04/22/2025	19.29
Amazon Capital Services, Inc.	1RRX-V7YK-7PXM	Batteries	10-510-53330	04/22/2025	41.09
Amazon Capital Services, Inc.	1T6Y-6P6Y-9JY3	Light Meter	10-565-53330	04/22/2025	174.24

Accounts Payable Claims

Post Dates: 4/22/2025 - 4/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Amazon Capital Services, Inc.	1T6Y-6P6Y-P369	Credit - Return Window. Film Kits	10-510-53330	04/22/2025	-84.99
Amazon Capital Services, Inc.	1TM1-94N6-7NMX	3/4" Impact Wrench	11-620-53330	04/22/2025	480.75
Amazon Capital Services, Inc.	1VYR-YCCK-4JT1	LED Work Lights - Unit #3	11-620-54540	04/22/2025	47.78
Amazon Capital Services, Inc.	1WJT-MKKR-7VD7	Nitrile Disposable Gloves	11-620-53330	04/22/2025	85.41
Amazon Capital Services, Inc.	1XFT-R9NG-HPQC	Credit - Return Doorbell	10-510-53330	04/22/2025	-8.49
Amazon Capital Services, Inc.	1XLP-9KVX-9H7M	Back Up Camera - Unit #254	11-620-53330	04/22/2025	69.99
Vendor 7276 - Amazon Capital Services, Inc. Total:					2,847.33
Vendor: 6379 - American Fidelity Assurance Company					
American Fidelity Assurance Company	2496187A	PP 4/11/25 FSA - Bal/Co Empl	10-000-22505	04/22/2025	4,039.52
Vendor 6379 - American Fidelity Assurance Company Total:					4,039.52
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S205729569	Tires (2) #180	11-620-54540	04/22/2025	110.98
American Tire Distributors	S205729569	Tire #174	11-620-54540	04/22/2025	109.39
Vendor 1451 - American Tire Distributors Total:					220.37
Vendor: 6289 - Ana Mahrou Soileau					
Ana Mahrou Soileau	1/7/25 - 2/12/25	Appt Atty #25-012 (CPS)	10-436-54020	04/22/2025	873.00
Ana Mahrou Soileau	10/9/24 - 1/9/25	Appt Atty #24-486 (CPS)	10-436-54020	04/22/2025	225.00
Ana Mahrou Soileau	12/5/24 - 1/18/25	Appt Atty #24-753 (CPS)	10-436-54020	04/22/2025	387.00
Vendor 6289 - Ana Mahrou Soileau Total:					1,485.00
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	300503	5 Gal. Drinking Water (2) - JP #4	10-458-54861	04/22/2025	28.50
Aqua Beverage Company	302885	Cooler Rental - JP #4	10-458-54861	04/22/2025	10.50
Vendor 4640 - Aqua Beverage Company Total:					39.00
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287299408491X04032025	830-443-8856 2/26/25 - 3/25/25 Grant Coordinator	10-400-54210	04/22/2025	8.43
AT&T Mobility	287299408491X04032025	830-431-8221 2/26/25 - 3/25/25 Co Judge Clerk	10-400-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-816-9675 2/26/25 - 3/25/25 Co Judge	10-400-54210	04/22/2025	43.28
AT&T Mobility	287299408491X04032025	830-428-8569 2/26/25 - 3/25/25 Engineer	10-402-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-331-0642 2/26/25 - 3/25/25 Engineer	10-402-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-428-1157 2/26/25 - 3/25/25 Engineer	10-402-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-7533 2/26/25 - 3/25/25 Compl. Insp	10-402-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-428-8319 2/26/25 - 3/25/25 Engineer	10-402-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	210-827-4483 2/26/25 - 3/25/25 Engineer	10-402-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-6829 2/26/25 - 3/25/25 Compl Insp iPad	10-402-54240	04/22/2025	31.25
AT&T Mobility	287299408491X04032025	830-428-6635 2/26/25 - 3/25/25 Proj Mgr iPad	10-402-54240	04/22/2025	31.25
AT&T Mobility	287299408491X04032025	830-331-0086 2/26/25 - 3/25/25 Elections	10-404-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-4265 2/26/25 - 3/25/25 ElecMobileHotspot	10-404-54999	04/22/2025	31.25
AT&T Mobility	287299408491X04032025	830-428-6761 2/26/25 - 3/25/25 ElecMobileHotspot	10-404-54999	04/22/2025	31.25
AT&T Mobility	287299408491X04032025	Election Mobile Hotspots (17) 2/26/25 - 3/25/25	10-404-54999	04/22/2025	531.25
AT&T Mobility	287299408491X04032025	830-431-0541 2/26/25 - 3/25/25 Comm #1	10-411-54210	04/22/2025	43.28
AT&T Mobility	287299408491X04032025	830-431-0391 2/26/25 - 3/25/25 Comm #2	10-412-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-5361 2/26/25 - 3/25/25 Comm #3	10-413-54210	04/22/2025	40.75

Accounts Payable Claims

Post Dates: 4/22/2025 - 4/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X04032025	830-431-6216 2/26/25 - 3/25/25 Comm #4	10-414-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-428-1896 2/26/25 - 3/25/25 IT	10-415-54210	04/22/2025	43.28
AT&T Mobility	287299408491X04032025	830-431-8969 2/26/25 - 3/25/25 IT	10-415-54210	04/22/2025	43.28
AT&T Mobility	287299408491X04032025	830-816-9219 2/26/25 - 3/25/25 IT	10-415-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-8451 2/26/25 - 3/25/25 IT	10-415-54210	04/22/2025	43.28
AT&T Mobility	287299408491X04032025	830-331-0357 2/26/25 - 3/25/25 IT	10-415-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-816-9610 2/26/25 - 3/25/25 Dist Judge Coord.	10-435-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-3416 2/26/25 - 3/25/25 District Judge	10-435-54210	04/22/2025	43.28
AT&T Mobility	287299408491X04032025	830-428-1743 2/26/25 - 3/25/25 Dist Judge iPad	10-435-54240	04/22/2025	31.25
AT&T Mobility	287299408491X04032025	830-443-1104 2/26/25 - 3/25/25 PreTrial Svcs	10-438-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-428-1288 2/26/25 - 3/25/25 PreTrial Svcs	10-438-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-7617 2/26/25 - 3/25/25 PreTrial Svcs	10-438-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-8026 2/26/25 - 3/25/25 JP# 1	10-455-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-7341 2/26/25 - 3/25/25 JP# 2	10-456-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-7376 2/26/25 - 3/25/25 JP# 3	10-457-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-8042 2/26/25 - 3/25/25 JP #4	10-458-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-6783 2/26/25 - 3/25/25 Crim Dist Atty	10-470-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-8900 2/26/25 - 3/25/25 Crim Dist Atty	10-470-54210	04/22/2025	43.28
AT&T Mobility	287299408491X04032025	830-428-1478 2/26/25 - 3/25/25 Crim Dist Atty	10-470-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-6781 2/26/25 - 3/25/25 Crim Dist Atty	10-470-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-6782 2/26/25 - 3/25/25 Crim Dist Atty	10-470-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-6784 2/26/25 - 3/25/25 Crim Dist Atty	10-470-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-2758 2/26/25 - 3/25/25 CDA	10-470-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-2532 2/26/25 - 3/25/25 Gen. Counsel	10-473-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-428-1588 2/26/25 - 3/25/25 Gen.Counsel Assist	10-473-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-428-8339 2/26/25 - 3/25/25 Auditor	10-495-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-331-0010 2/26/25 - 3/25/25 Auditors Office	10-495-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-6046 2/26/25 - 3/25/25 HR	10-496-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-388-2920 2/26/25 - 3/25/25 Purchasing	10-498-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-428-6169 2/26/25 - 3/25/25 CH Fac	10-510-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-0618 2/26/25 - 3/25/25 CH Fac	10-510-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-0151 2/26/25 - 3/25/25 CH Fac	10-510-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-6752 2/26/25 - 3/25/25 EMS	10-540-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-428-8342 2/26/25 - 3/25/25 Const #1	10-551-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-428-6135 2/26/25 - 3/25/25 Const #2	10-552-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-7047 2/26/25 - 3/25/25 Const #3	10-553-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-7378 2/26/25 - 3/25/25 Juv Prob	10-570-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-7375 2/26/25 - 3/25/25 Juv Prob	10-570-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-443-8752 2/26/25 - 3/25/25 Brush Site	10-596-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-1938 2/26/25 - 3/25/25 Parks	10-660-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	210-844-7587 2/26/25 - 3/25/25 R&B	11-620-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-7159 2/26/25 - 3/25/25 R&B	11-620-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-431-4891 2/26/25 - 3/25/25 R&B	11-620-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	830-428-6374 2/26/25 - 3/25/25 R&B	11-620-54210	04/22/2025	40.75

Accounts Payable Claims

Post Dates: 4/22/2025 - 4/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X04032025	210-254-7642 2/26/25 - 3/25/25 Crime Victims	50-475-54210	04/22/2025	40.75
AT&T Mobility	287299408491X04032025	210-289-3042 2/26/25 - 3/25/25 Crime Victims	50-475-54210	04/22/2025	40.75
Vendor 1077 - AT&T Mobility Total:					3,036.39
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	250028	1hr+Travel-1 Interpreter 1/8/25 Case #24-479	10-436-54092	04/22/2025	296.00
BCC Languages LLC	250033	1h-1 Interpreter 1/8/25 Case #24-479	10-436-54092	04/22/2025	120.00
BCC Languages LLC	250034	1h-1 Interpreter 1/8/25 Case #24-490	10-436-54092	04/22/2025	120.00
BCC Languages LLC	250265	2hr+Travel-1 Interpreter 4/3/25/Case #9886	10-435-54092	04/22/2025	405.50
Vendor 6217 - BCC Languages LLC Total:					941.50
Vendor: 6311 - Bearcom Operating LLC					
Bearcom Operating LLC	5876964	Service Call - VHF Radio Towers	10-406-53330	04/22/2025	550.00
Vendor 6311 - Bearcom Operating LLC Total:					550.00
Vendor: 7548 - Best Auto Parts					
Best Auto Parts	9206-807168	Windshield Washer Pump #2103	10-560-54540	04/22/2025	21.20
Best Auto Parts	9206-808263	3' Exhaust Pipe for Sprayers - R&B	11-620-53330	04/22/2025	25.92
Vendor 7548 - Best Auto Parts Total:					47.12
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	13485	Double Sided "Open/Will Return" Signs (2)	10-456-53100	04/22/2025	15.78
Boerne Office Supply, L.C.	13509	Toner, Pens & Temporary Health Permits (500)	10-636-53100	04/22/2025	955.98
Vendor 1040 - Boerne Office Supply, L.C. Total:					971.76
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	32060	Pest Control Svcs/Mar '25 - Detention	10-512-54861	04/22/2025	225.00
Boerne Pest Control	32060	Pest Control Svcs/Mar '25- SO,CID,Trng Room	10-560-54861	04/22/2025	275.00
Boerne Pest Control	32077	Quarterly Spray - R&B	11-620-54861	04/22/2025	95.00
Vendor 3397 - Boerne Pest Control Total:					595.00
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	70364916	Credit - Nitroglycerin (1 cs) (Ref Inv #85692873)	10-540-53910	04/22/2025	-639.99
Bound Tree Medical, LLC	85692873	Misc Medical Supplies	10-540-53910	04/22/2025	4,151.17
Bound Tree Medical, LLC	85701243	IV Solution (1cs)	10-540-53910	04/22/2025	77.52
Bound Tree Medical, LLC	85701244	Medication	10-540-53910	04/22/2025	226.99
Bound Tree Medical, LLC	85706150	Misc Medical Supplies	10-540-53910	04/22/2025	105.19
Bound Tree Medical, LLC	85707697	Misc Medical Supplies	10-540-53910	04/22/2025	4,225.49
Bound Tree Medical, LLC	85709620	Arm Splint & Tape	10-540-53910	04/22/2025	130.66
Bound Tree Medical, LLC	85711273	IV Solution (1cs)	10-540-53910	04/22/2025	77.52
Bound Tree Medical, LLC	85711274	IV Solutions (20)	10-540-53910	04/22/2025	115.00
Bound Tree Medical, LLC	85712888	Medical Supplies	10-540-53910	04/22/2025	539.98
Bound Tree Medical, LLC	85722049	Misc Medical Supplies	10-540-53910	04/22/2025	52.37
Vendor 2700 - Bound Tree Medical, LLC Total:					9,061.90
Vendor: 4326 - Boys & Girls Club of Comfort					
Boys & Girls Club of Comfort	INV0020945	FY '25 Allocation	10-645-56565	04/22/2025	2,000.00
Vendor 4326 - Boys & Girls Club of Comfort Total:					2,000.00

Accounts Payable Claims

Post Dates: 4/22/2025 - 4/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3753 - Boys & Girls Club of the Texas Hill Country					
Boys & Girls Club of the Texas Hill Country	INV0020946	FY '25 Allocation	10-645-56560	04/22/2025	4,000.00
Vendor 3753 - Boys & Girls Club of the Texas Hill Country Total:					4,000.00
Vendor: 5517 - Caldwell Country Ford					
Caldwell Country Ford	SUA75058	BuyBoard 724-23 Fée	10-636-55200	04/22/2025	400.00
Caldwell Country Ford	SUA75058	2025 Ford Escape Active FWD #239	10-636-55200	04/22/2025	28,745.00
Vendor 5517 - Caldwell Country Ford Total:					29,145.00
Vendor: 7455 - CAPPs Rent A Car Incorporated					
CAPPs Rent A Car Incorporated	NAT-359i10	Vehicle Lease/Mar '25 - R. Esterak	87-560-53330	04/22/2025	875.00
Vendor 7455 - CAPPs Rent A Car Incorporated Total:					875.00
Vendor: 4972 - Cardiology Clinic of San Antonio					
Cardiology Clinic of San Antonio	9X724446405	Off Vst 1/26/25/Case #25-020	10-512-54050	04/22/2025	6.42
Cardiology Clinic of San Antonio	9X724447169	Off Vst 1/26/25/Case #25-020	10-512-54050	04/22/2025	6.42
Cardiology Clinic of San Antonio	9X724505371	Off Vst 1/28/25/Case #25-020	10-512-54050	04/22/2025	6.42
Cardiology Clinic of San Antonio	9X724505408	Off Vst 1/29/25/Case #25-020	10-512-54050	04/22/2025	6.42
Vendor 4972 - Cardiology Clinic of San Antonio Total:					25.68
Vendor: 5280 - Carol L. Collins					
Carol L. Collins	1/1/25 - 3/31/25	Appt Atty #18-671 (CPS)	10-436-54020	04/22/2025	108.00
Vendor 5280 - Carol L. Collins Total:					108.00
Vendor: 7314 - Chacon, Campbell & Alexander, PLLC					
Chacon, Campbell & Alexander, PLLC	KA 4/3/25 - 4/3/25	Appt Atty #9711, #9712, #9713	10-435-54020	04/22/2025	1,225.00
Vendor 7314 - Chacon, Campbell & Alexander, PLLC Total:					1,225.00
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0020924	May '25 Rent - JP #2	10-456-54600	04/22/2025	1,700.00
Vendor 5724 - Christine Jacques Total:					1,700.00
Vendor: 1262 - City of Boerne					
City of Boerne	INV0020931	Apr - Jun '25/Fire	10-544-56511	04/22/2025	193,898.00
City of Boerne	INV0020931	Apr - Jun '25/Communications	10-580-56240	04/22/2025	179,772.00
Vendor 1262 - City of Boerne Total:					373,670.00
Vendor: 7223 - CivicPlus, LLC					
CivicPlus, LLC	310017	Annual-CivicEngage Website Hosting & Domain Fees	10-415-54240	04/22/2025	6,222.80
Vendor 7223 - CivicPlus, LLC Total:					6,222.80
Vendor: 7151 - Clint Schulle					
Clint Schulle	INV0020871	Reimb Miles - Tyler UGM Mtg 3/27/25	10-495-54270	04/22/2025	93.52
Vendor 7151 - Clint Schulle Total:					93.52
Vendor: 7616 - Code Blue Police Supply					
Code Blue Police Supply	93904	Uniform Pants(3) Shirts(3) - A. Russell	10-560-53360	04/22/2025	393.00
Vendor 7616 - Code Blue Police Supply Total:					393.00
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	432281	Transmission Fluid #2208	10-560-54540	04/22/2025	38.94

Accounts Payable Claims

Post Dates: 4/22/2025 - 4/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	432366	Oil Filter #2208	10-560-54540	04/22/2025	5.33
Comfort Auto & Truck Supply	432367	Air Filter #1306	10-512-54540	04/22/2025	16.00
Comfort Auto & Truck Supply	432368	Oil Filter #2405	10-560-54540	04/22/2025	5.33
Comfort Auto & Truck Supply	432369	Brake Rotors & Brake Pads #2208	10-560-54540	04/22/2025	267.29
Comfort Auto & Truck Supply	432370	Air/Oil Filter #1903	10-560-54540	04/22/2025	22.66
Comfort Auto & Truck Supply	432826	Washer Fluid Cap #1903	10-560-54540	04/22/2025	9.57
Comfort Auto & Truck Supply	432827	Oil Filter, Brake Pads & Brake Rotors #2204	10-560-54540	04/22/2025	272.62
Comfort Auto & Truck Supply	432828	Oil Filter #2104	10-560-54540	04/22/2025	5.33
Comfort Auto & Truck Supply	432829	Oil Filter #2201	10-560-54540	04/22/2025	5.33
Comfort Auto & Truck Supply	433038	Remanufactured Starter #1802	10-560-54540	04/22/2025	271.99
Comfort Auto & Truck Supply	433099	Credit - Core Deposit #1802 (Ref Inv #433038)	10-560-54540	04/22/2025	-55.00
Comfort Auto & Truck Supply	433422	Oil Filter #1912	10-512-54540	04/22/2025	5.33
Comfort Auto & Truck Supply	433423	Air/Oil Filters #1910	10-560-54540	04/22/2025	17.33
Comfort Auto & Truck Supply	433424	Rear Wiper Blade - Stock	10-560-54540	04/22/2025	10.49
Comfort Auto & Truck Supply	433425	Oil Filter #2402	10-560-54540	04/22/2025	5.33
Comfort Auto & Truck Supply	433523	Rear Wiper Blade #1910	10-560-54540	04/22/2025	10.49
Comfort Auto & Truck Supply	433687	Premium Capsules #1903	10-560-54540	04/22/2025	26.84
Comfort Auto & Truck Supply	433688	Oil Filter #1703	10-560-54540	04/22/2025	5.33
Comfort Auto & Truck Supply	433690	Oil Filter #2309	10-560-54540	04/22/2025	5.33
Comfort Auto & Truck Supply	433691	Oil Filter #2303	10-560-54540	04/22/2025	5.33
Comfort Auto & Truck Supply	433692	Oil Filter #2204	10-560-54540	04/22/2025	5.33
Comfort Auto & Truck Supply	433914	O-Rings (2) #51	11-620-54540	04/22/2025	1.98
Comfort Auto & Truck Supply	434088	Oil Filter #2306	10-560-54540	04/22/2025	5.33
Comfort Auto & Truck Supply	434089	Oil Filter #2306	10-560-54540	04/22/2025	5.33
Comfort Auto & Truck Supply	434090	Oil Filter #2203	10-560-54540	04/22/2025	5.33
Comfort Auto & Truck Supply	434091	Oil Filter, Brake Pads & Brake Rotors #2304	10-560-54540	04/22/2025	220.32
Comfort Auto & Truck Supply	434103	Lug Nut #3050	10-660-54540	04/22/2025	1.88
Comfort Auto & Truck Supply	434105	Headlight Dimmer Switch #1306	10-512-54540	04/22/2025	40.58
Comfort Auto & Truck Supply	434108	Wheel Nut & Lug Nut (Returned)	10-660-54540	04/22/2025	0.36
Comfort Auto & Truck Supply	434132	75W-140 Gear Oil #137	11-620-53300	04/22/2025	83.94
Comfort Auto & Truck Supply	434143	75W-140 Gear Oil #137	11-620-53300	04/22/2025	55.96
Comfort Auto & Truck Supply	434267	5W-40 Oil #234	11-620-53300	04/22/2025	74.97
Comfort Auto & Truck Supply	434270	Cabin Air Filter #242	11-620-54540	04/22/2025	20.39
Comfort Auto & Truck Supply	434273	Air Door Actuator #189	11-620-54540	04/22/2025	20.48
Comfort Auto & Truck Supply	434275	Air/Cabin/Fuel & Oil Filters #254	11-620-54540	04/22/2025	150.80
Comfort Auto & Truck Supply	434278	Oil Filter #167	11-620-54540	04/22/2025	66.12
Comfort Auto & Truck Supply	434279	Cabin Air Filter - Stock	11-620-54540	04/22/2025	13.31
Comfort Auto & Truck Supply	434280	Air Filters (2) #117	11-620-54540	04/22/2025	92.77
Comfort Auto & Truck Supply	434281	Oil Filter #186	11-620-54540	04/22/2025	5.33
Comfort Auto & Truck Supply	434282	Cabin Air Filter #242	11-620-54540	04/22/2025	15.97
Comfort Auto & Truck Supply	434283	Oil Filter #234	11-620-54540	04/22/2025	8.08
Comfort Auto & Truck Supply	434284	Switch #188	11-620-54540	04/22/2025	11.01
Comfort Auto & Truck Supply	434308	Lights (4) #254	11-620-54540	04/22/2025	49.88
Comfort Auto & Truck Supply	434316	Blower Motor #33	11-620-54540	04/22/2025	73.16

Accounts Payable Claims

Post Dates: 4/22/2025 - 4/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	434347	Credit - Air Door Actuator #189 (Ref INV #434273)	11-620-54540	04/22/2025	-20.48
Comfort Auto & Truck Supply	434392	Air Filters (2) #33	11-620-54540	04/22/2025	63.57
Comfort Auto & Truck Supply	434397	D-Rings (5) - Dump Truck Tailgates	11-620-54540	04/22/2025	87.45
Comfort Auto & Truck Supply	434404	Oil Filter #1309	11-620-54540	04/22/2025	5.33
Comfort Auto & Truck Supply	434405	Oil Filter #2401	10-560-54540	04/22/2025	5.33
Comfort Auto & Truck Supply	434406	Oil Filter #2205	10-560-54540	04/22/2025	5.33
Comfort Auto & Truck Supply	434407	Oil Filter #2307	10-560-54540	04/22/2025	5.33
Comfort Auto & Truck Supply	434408	Air/Oil Filters #2101	10-560-54540	04/22/2025	25.14
Comfort Auto & Truck Supply	434409	Windshield Washer Pump - Stock	10-560-54540	04/22/2025	14.78
Comfort Auto & Truck Supply	434431	Batteries (2) #62 & Core Deposits (2)	11-620-54540	04/22/2025	367.38
Comfort Auto & Truck Supply	434453	Heater Valve #133	10-406-54540	04/22/2025	40.72
Comfort Auto & Truck Supply	434466	10W-30 Oil (2qts) #3014	11-620-53300	04/22/2025	8.98
Comfort Auto & Truck Supply	434471	Light #146	11-620-54540	04/22/2025	27.98
Comfort Auto & Truck Supply	434542	Toggle Switches (4) #33 & Stock	11-620-54540	04/22/2025	18.96
Comfort Auto & Truck Supply	434549	Reflector #12	11-620-54540	04/22/2025	6.45
Comfort Auto & Truck Supply	434550	55gal Mobil Engine Oil 0-20W - Tahoes	10-560-53300	04/22/2025	1,150.00
Comfort Auto & Truck Supply	434559	Credit-Battery Core Deposits (2) (Ref INV #434431)	11-620-54540	04/22/2025	-54.00
Comfort Auto & Truck Supply	434563	Screws (50) - Stock	11-620-54540	04/22/2025	4.50
Comfort Auto & Truck Supply	434677	Fuse Panel #153	11-620-54540	04/22/2025	42.54
Comfort Auto & Truck Supply	434697	Glow Plug Relay #174	11-620-54540	04/22/2025	98.76
Comfort Auto & Truck Supply	434718	TPMS Sensor #182	11-620-54540	04/22/2025	95.92
Comfort Auto & Truck Supply	434720	Universal Rubber Latches (2) #153	11-620-54540	04/22/2025	43.98
Comfort Auto & Truck Supply	434771	Oil Filter #189	11-620-54540	04/22/2025	5.33
Comfort Auto & Truck Supply	434772	Air/Oil Filters #146	11-620-54540	04/22/2025	46.02
Comfort Auto & Truck Supply	434773	Oil Filter #110	11-620-54540	04/22/2025	22.76
Comfort Auto & Truck Supply	434774	Air/Fuel/Oil Filters #1098	11-620-54540	04/22/2025	25.32
Comfort Auto & Truck Supply	434784	Nuts & Bolts #1	10-596-54540	04/22/2025	62.36
Comfort Auto & Truck Supply	434871	Battery, Battery Cable Terminal & Core Deposit #15	11-620-54540	04/22/2025	164.51
Comfort Auto & Truck Supply	434878	Credit - Battery Core #153 (Ref INV #434871)	11-620-54540	04/22/2025	-18.00
Comfort Auto & Truck Supply	434901	Push Starter Switch #153	11-620-54540	04/22/2025	9.23
Comfort Auto & Truck Supply	434902	Credit - Switch Warranty #153 (Ref INV #434901)	11-620-54540	04/22/2025	-9.23
Comfort Auto & Truck Supply	434939	Interior Door Handle #174	11-620-54540	04/22/2025	20.62
Comfort Auto & Truck Supply	434967	Socket & Relay #153	11-620-54540	04/22/2025	17.16
Comfort Auto & Truck Supply	435125	Adapter #1	10-596-54540	04/22/2025	1.69
Comfort Auto & Truck Supply	435131	Credit - Hood Latches (2) #153 (Ref INV #434720)	11-620-54540	04/22/2025	-17.99
Comfort Auto & Truck Supply	435181	Seals & Bearings #180	11-620-54540	04/22/2025	46.66
Comfort Auto & Truck Supply	435192	Bearings #180	11-620-54540	04/22/2025	20.08
Comfort Auto & Truck Supply	435359	Equipment Batteries (6) - Stock	11-620-54540	04/22/2025	958.14
Comfort Auto & Truck Supply	435485	Grease Gun Couplers - Shop	11-620-53330	04/22/2025	60.02
Comfort Auto & Truck Supply	435499	Fuel Filter #46	11-620-54540	04/22/2025	4.00
Comfort Auto & Truck Supply	435501	Air/Fuel/Oil Filters #192	11-620-54540	04/22/2025	154.90
Vendor 1753 - Comfort Auto & Truck Supply Total:					5,603.33

Accounts Payable Claims

Post Dates: 4/22/2025 - 4/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7615 - Connections Individual and Family Services, Inc.					
Connections Individual and Family Services, Inc.	EYS-3312025	PID #2013/ Mar '25	10-570-54095	04/22/2025	2,602.53
Vendor 7615 - Connections Individual and Family Services, Inc. Total:					2,602.53
Vendor: 1295 - Corinna Speer					
Corinna Speer	INV0020936	Reimb Meals/Miles - TAC Mgmt & Risk Conf 4/8-4/11	10-495-54270	04/22/2025	276.51
Vendor 1295 - Corinna Speer Total:					276.51
Vendor: 4254 - Corrie Lindstrom					
Corrie Lindstrom	INV0020875	Local Mileage Reimbursement 03/11, 03/18, 03/24/25	10-499-54260	04/22/2025	71.40
Vendor 4254 - Corrie Lindstrom Total:					71.40
Vendor: 5937 - Dante Eli Dominguez					
Dante Eli Dominguez	10/1/24 - 3/21/25	Appt Atty #9838	10-435-54020	04/22/2025	600.00
Dante Eli Dominguez	11/22/24 - 3/21/25	Appt Atty #9513 & #9514	10-435-54020	04/22/2025	800.00
Dante Eli Dominguez	11/25/24 - 3/20/25	Appt Atty #9884	10-435-54020	04/22/2025	750.00
Dante Eli Dominguez	2/25/25 - 3/20/25	Appt Atty #8126	10-435-54020	04/22/2025	475.00
Dante Eli Dominguez	3/18/25 - 3/20/25	Appt Atty #7681	10-435-54020	04/22/2025	475.00
Dante Eli Dominguez	3/3/25 - 3/20/25	Appt Atty #8144	10-435-54020	04/22/2025	475.00
Vendor 5937 - Dante Eli Dominguez Total:					3,575.00
Vendor: 7369 - Data Optics Cable, Inc					
Data Optics Cable, Inc	366737	Fiber & Fast Cam Connectors - KCSO to Main & Fuel	10-415-53330	04/22/2025	1,144.87
Vendor 7369 - Data Optics Cable, Inc Total:					1,144.87
Vendor: 7069 - David J. Neighbor					
David J. Neighbor	INV0020932	Reimb Regis - Virtual Legislative Update 8/26/25	10-456-54270	04/22/2025	50.00
Vendor 7069 - David J. Neighbor Total:					50.00
Vendor: 3368 - Deanna Hagy					
Deanna Hagy	INV0020925	Counseling Svcs PID #1940/Mar '25	10-570-54861	04/22/2025	400.00
Deanna Hagy	INV0020926	Counseling Svcs PID #1952/Mar '25	10-570-54861	04/22/2025	300.00
Vendor 3368 - Deanna Hagy Total:					700.00
Vendor: 4615 - Debra L. Fuller					
Debra L. Fuller	1/17/25 - 2/22/25	Appt Atty #25-049 (CPS)	10-436-54020	04/22/2025	1,538.50
Debra L. Fuller	4/11/24 - 8/31/24	Appt Atty #24-146 (CPS)	10-436-54020	04/22/2025	453.90
Debra L. Fuller	7/23/24 - 8/31/24	Appt Atty #24-146 (CPS)	10-436-54020	04/22/2025	414.00
Debra L. Fuller	9/3/24 - 2/28/25	Appt Atty #24-486 (CPS)	10-436-54020	04/22/2025	828.00
Vendor 4615 - Debra L. Fuller Total:					3,234.40
Vendor: 1524 - Dell Marketing L.P.					
Dell Marketing L.P.	10807073271	Monitor for GIS	10-402-53330	04/22/2025	649.73
Dell Marketing L.P.	INV0020949	Base Laptop - Dell Latitude 5550 BTX	10-415-53330	04/22/2025	1,730.48
Vendor 1524 - Dell Marketing L.P. Total:					2,380.21
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	001014	Blanket Dishonest Bond 5/24/25 - 5/24/26	10-499-54800	04/22/2025	252.00
Vendor 1033 - Dependable Insurance Agency Total:					252.00

Accounts Payable Claims

Post Dates: 4/22/2025 - 4/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4560 - Douglas Burford					
Douglas Burford	3/21/25 - 3/21/25	Appt Atty #22-083-CR	10-435-54020	04/22/2025	325.00
Douglas Burford	4/1/25 - 4/1/25	Appt Atty #9636	10-435-54020	04/22/2025	825.00
Vendor 4560 - Douglas Burford Total:					1,150.00
Vendor: 1343 - Ebensberger-Fisher Funeral Home					
Ebensberger-Fisher Funeral Home	INV0020872	Removal, Supplies & Transport to TCME/R. Wheeler	10-455-54051	04/22/2025	981.50
Ebensberger-Fisher Funeral Home	INV0020876	Removal & Transport - J. Necker	10-458-54051	04/22/2025	450.00
Vendor 1343 - Ebensberger-Fisher Funeral Home Total:					1,431.50
Vendor: 7368 - Emergency Medicine Services of TX, PC					
Emergency Medicine Services of TX, PC	UX103558967	ER Dr. Vst 7/22/24/Case #21-059	10-512-54050	04/22/2025	81.24
Vendor 7368 - Emergency Medicine Services of TX, PC Total:					81.24
Vendor: 7326 - Farrwest Specialty Vehicles, LLC					
Farrwest Specialty Vehicles, LLC	3710	Install Body Camera Dock Station-Const #2 Tahoe	55-409-53900	04/22/2025	845.00
Vendor 7326 - Farrwest Specialty Vehicles, LLC Total:					845.00
Vendor: 6968 - FasPsych, LLC					
FasPsych, LLC	033125015	On Call Medical Health Svcs/ Mar '25	10-512-54861	04/22/2025	6,365.00
Vendor 6968 - FasPsych, LLC Total:					6,365.00
Vendor: 6971 - Federal Recycling & Waste Solutions					
Federal Recycling & Waste Solutions	1308246A	Bailing Wire (10 Bundles)	10-597-53330	04/22/2025	1,065.00
Vendor 6971 - Federal Recycling & Waste Solutions Total:					1,065.00
Vendor: 2406 - Ferguson Enterprises, LLC					
Ferguson Enterprises, LLC	1739550	Misc Cleaning Supplies	10-540-53310	04/22/2025	295.16
Ferguson Enterprises, LLC	1739550-1	Furniture Polish	10-540-53310	04/22/2025	46.75
Vendor 2406 - Ferguson Enterprises, LLC Total:					341.91
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	47690	Inmate Meals 2/27/25 - 3/5/25	10-512-53315	04/22/2025	5,237.88
Five Star Correctional Services, Inc.	47746	Inmate Meals 3/6/25 - 3/12/25	10-512-53315	04/22/2025	5,407.25
Five Star Correctional Services, Inc.	47788	Inmate Meals 3/13/25 - 3/19/25	10-512-53315	04/22/2025	5,146.78
Five Star Correctional Services, Inc.	47827	Inmate Meals 3/20/25 - 3/26/25	10-512-53315	04/22/2025	5,067.88
Vendor 5476 - Five Star Correctional Services, Inc. Total:					20,859.79
Vendor: 1270 - Five Star Wrecker Service, Inc					
Five Star Wrecker Service, Inc	51395	Tow Civilian Vehicle/Spiked Tire Incident 9/17/24	10-560-53330	04/22/2025	135.00
Vendor 1270 - Five Star Wrecker Service, Inc Total:					135.00
Vendor: 7634 - Freedom Munitions, LLC					
Freedom Munitions, LLC	INV1246949	Training Ammunition (4 Bx)/Const #2	29-552-54280	04/22/2025	665.50
Vendor 7634 - Freedom Munitions, LLC Total:					665.50
Vendor: 1429 - Galls, LLC					
Galls, LLC	030844882	Uniform Traffic Vest - J. Acosta	10-560-53360	04/22/2025	33.99
Galls, LLC	030844883	Uniform Belt - T. Dudley	10-560-53360	04/22/2025	41.64
Galls, LLC	030900747	Uniform Pants (3) - SRT	10-560-53360	04/22/2025	191.25

Accounts Payable Claims

Post Dates: 4/22/2025 - 4/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Galls, LLC	030943784	Uniform Pants - S. Jennings	10-540-53360	04/22/2025	93.99
Galls, LLC	030974776	Uniform Shirts (3) & Namestrip - D. Zimardo	10-560-53360	04/22/2025	195.95
Galls, LLC	030974777	Uniform Vest Carrier, Shirt & Chev - J. Escalante	10-560-53360	04/22/2025	211.13
Galls, LLC	030974778	Uniform Shirts (3) & Chevrons (3) - T. Dudley	10-560-53360	04/22/2025	210.42
Galls, LLC	030974779	Uniform Shirt & Namestrip - J. Moore	10-560-53360	04/22/2025	70.01
Galls, LLC	030974780	Uniform Shirts (2) & Namestrip - G. Cardenas	10-560-53360	04/22/2025	140.02
Galls, LLC	030974829	Uniform Ear Gadget - K. Ramirez	10-560-53360	04/22/2025	9.01
Galls, LLC	030974832	Uniform Vest Carrier - T. Allison	10-560-53360	04/22/2025	145.27
Galls, LLC	030974842	Uniform Belt - E. Oestrich	10-560-53360	04/22/2025	41.64
Vendor 1429 - Galls, LLC Total:					1,384.32
Vendor: 2412 - Grainger					
Grainger	9465220425	Marking Paint (36) - R&B	11-620-53610	04/22/2025	235.68
Vendor 2412 - Grainger Total:					235.68
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	8118	Remote Docket #24-173-PR 3/6/25	10-400-56010	04/22/2025	600.00
Greenwalt Court Reporting	8118	Remote Docket 3/3/25	10-400-56010	04/22/2025	600.00
Greenwalt Court Reporting	8118	Probate Docket & Mileage 3/20/25	10-400-56010	04/22/2025	695.90
Vendor 4650 - Greenwalt Court Reporting Total:					1,895.90
Vendor: 1067 - GVTC					
GVTC	128200-014 4/1/25	4/1/25 - 4/30/25 Local - Animal Control	10-408-54200	04/22/2025	214.22
GVTC	128200-014 4/1/25	4/1/25 - 4/30/25 Internet - Animal Control	10-408-54240	04/22/2025	164.95
GVTC	128200-014 4/1/25	4/1/25 - 4/30/25 Local - Parks	10-660-54200	04/22/2025	83.92
GVTC	128200-014 4/1/25	4/1/25 - 4/30/25 Internet - Parks	10-660-54240	04/22/2025	112.46
GVTC	136257-001 4/1/25	4/1/25 - 4/30/25 Local - CH	10-510-54200	04/22/2025	123.62
GVTC	136257-001 4/1/25	4/1/25 - 4/30/25 Internet - CH	10-510-54240	04/22/2025	1,406.56
GVTC	136257-001 4/1/25	4/1/25 - 4/30/25 Local - SO	10-560-54200	04/22/2025	31.90
GVTC	136257-002 4/1/25	4/1/25 - 4/30/25 Local - CPS Court Fax	10-436-54200	04/22/2025	27.36
GVTC	136257-003 4/1/25	4/1/25 - 4/30/25 Local - JP #2	10-456-54200	04/22/2025	31.90
GVTC	136257-003 4/1/25	4/1/25 - 4/30/25 Internet - JP #2	10-456-54240	04/22/2025	127.42
GVTC	136257-008 4/1/25	4/1/25 - 4/30/25 Local - EMS	10-540-54200	04/22/2025	31.90
GVTC	136257-008 4/1/25	4/1/25 - 4/30/25 Internet - EMS	10-540-54240	04/22/2025	101.43
GVTC	136257-009 4/1/25	4/1/25 - 4/30/25 Local - Adult Prob Fax	10-579-54200	04/22/2025	27.36
GVTC	136257-010 4/1/25	4/1/25 - 4/30/25 Local - SO	10-560-54200	04/22/2025	118.52
GVTC	136257-010 4/1/25	4/1/25 - 4/30/25 Internet - SO	10-560-54240	04/22/2025	410.88
GVTC	136257-010 4/1/25	4/1/25 - 4/30/25 Local - Adult Probation	10-579-54200	04/22/2025	103.92
GVTC	136257-011 4/1/25	4/1/25 - 4/30/25 Cable Service	10-560-53330	04/22/2025	128.64
GVTC	136257-013 4/1/25	4/1/25 - 4/30/25 Local - Elections	10-404-54200	04/22/2025	33.15
GVTC	136257-013 4/1/25	4/1/25 - 4/30/25 Internet - Elections	10-404-54240	04/22/2025	39.06
GVTC	136257-013 4/1/25	4/1/25 - 4/30/25 Internet - JP #3	10-457-54240	04/22/2025	39.06
GVTC	136257-013 4/1/25	4/1/25 - 4/30/25 Internet - Const #3	10-553-54240	04/22/2025	39.06
GVTC	136257-014 4/1/25	4/1/25 - 4/30/25 Local - JP #3	10-457-54200	04/22/2025	18.16
GVTC	136257-015 4/1/25	4/1/25 - 4/30/25 Local - Elections	10-404-54200	04/22/2025	163.61
GVTC	136257-015 4/1/25	4/1/25 - 4/30/25 Local - Pre Trial Svcs	10-438-54200	04/22/2025	94.14

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	136257-015 4/1/25	4/1/25 - 4/30/25 Local - Courthouse	10-510-54200	04/22/2025	4,246.69
GVTC	136257-015 4/1/25	4/1/25 - 4/30/25 Local - EMS	10-540-54200	04/22/2025	115.70
GVTC	136257-015 4/1/25	4/1/25 - 4/30/25 Local - SO	10-560-54200	04/22/2025	1,665.04
GVTC	136257-015 4/1/25	4/1/25 - 4/30/25 Local - Adult Probation	10-579-54200	04/22/2025	258.74
GVTC	136257-015 4/1/25	4/1/25 - 4/30/25 Local - R&B	11-620-54200	04/22/2025	276.07
GVTC	136257-016 4/1/25	4/1/25 - 4/30/25 Local - Brush Site	10-596-54200	04/22/2025	32.71
GVTC	136257-016 4/1/25	4/1/25 - 4/30/25 Internet - Brush Site	10-596-54240	04/22/2025	38.98
GVTC	136257-019 4/1/25	4/1/25 - 4/30/25 Local - 10 Staudt St	10-510-54200	04/22/2025	27.36
GVTC	226752-749 4/1/25	4/1/25 - 4/30/25 Local - Pre Trial Svcs	10-438-54200	04/22/2025	29.76
GVTC	226752-749 4/1/25	4/1/25 - 4/30/25 Internet - Pre Trial Svcs	10-438-54240	04/22/2025	131.38
GVTC	226769-717 4/1/2025	4/1/25 - 4/30/25 Local - EMS Voss	10-540-54200	04/22/2025	10.60
GVTC	226769-717 4/1/2025	4/1/25 - 4/30/25 Internet - EMS Voss	10-540-54240	04/22/2025	149.95
Vendor 1067 - GVTC Total:					10,656.18
Vendor: 5378 - Halff Associates, Inc.					
Halff Associates, Inc.	10138311	PM/Admin/Gen Svcs/Dev Reviews-Flat RockCreek Study	10-402-54861	04/22/2025	11,720.00
Vendor 5378 - Halff Associates, Inc. Total:					11,720.00
Vendor: 7250 - Hays City Corporation					
Hays City Corporation	1611160-IN	.87 Oct Gas(1,200gal)&Diesel(1,500gal)-Comfort Yard	11-620-53300	04/22/2025	6,477.61
Vendor 7250 - Hays City Corporation Total:					6,477.61
Vendor: 5223 - Hill Country Animal League SPCA, Inc.					
Hill Country Animal League SPCA, Inc.	340043	Spay/Neuter & Vaccination Pkg	10-408-53400	04/22/2025	100.00
Hill Country Animal League SPCA, Inc.	340211	Spay/Neuter & Vaccination Pkg	10-408-53400	04/22/2025	110.00
Hill Country Animal League SPCA, Inc.	340212	Spay/Neuter & Vaccination Pkg	10-408-53400	04/22/2025	110.00
Hill Country Animal League SPCA, Inc.	340214	Spay/Neuter & Vaccination Pkg	10-408-53400	04/22/2025	100.00
Hill Country Animal League SPCA, Inc.	340216	Spay/Neuter & Vaccination Pkg	10-408-53400	04/22/2025	100.00
Hill Country Animal League SPCA, Inc.	340224	Spay/Neuter & Vaccination Pkg	10-408-53400	04/22/2025	100.00
Hill Country Animal League SPCA, Inc.	340225	Spay/Neuter & Vaccination Pkg	10-408-53400	04/22/2025	100.00
Hill Country Animal League SPCA, Inc.	340228	Sedation & Vaccination Pkg.	10-408-53400	04/22/2025	30.00
Hill Country Animal League SPCA, Inc.	340229	Spay/Neuter & Vaccination Pkg	10-408-53400	04/22/2025	90.00
Hill Country Animal League SPCA, Inc.	340233	Spay/Neuter & Vaccination Pkg	10-408-53400	04/22/2025	100.00
Hill Country Animal League SPCA, Inc.	340324	Spay/Neuter & Vaccination Pkg	10-408-53400	04/22/2025	105.00
Hill Country Animal League SPCA, Inc.	340333	Spay/Neuter & Vaccination Pkg	10-408-53400	04/22/2025	100.00
Hill Country Animal League SPCA, Inc.	340343	Spay/Neuter & Vaccination Pkg	10-408-53400	04/22/2025	100.00
Hill Country Animal League SPCA, Inc.	340346	Spay/Neuter & Vaccination Pkg	10-408-53400	04/22/2025	90.00
Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:					1,335.00
Vendor: 3131 - Hill Country CASA					
Hill Country CASA	INV0020943	FY '25 Allocation	10-645-56350	04/22/2025	2,000.00
Vendor 3131 - Hill Country CASA Total:					2,000.00
Vendor: 6763 - Hillyard, Inc.					
Hillyard, Inc.	605786259	Toilet Paper, Paper Twls, Soap, Trash Liners, Misc	10-510-53310	04/22/2025	2,087.59
Vendor 6763 - Hillyard, Inc. Total:					2,087.59

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1312 - Holt Texas, LTD					
Holt Texas, LTD	R201046775.01	Diagnosis & Transmission Intake Repair #177	11-620-54540	04/22/2025	2,344.47
Holt Texas, LTD	X201422958.01	Exhaust Temp Sensor #130	11-620-54540	04/22/2025	460.72
Vendor 1312 - Holt Texas, LTD Total:					2,805.19
Vendor: 3727 - Indigent Healthcare Solutions, Ltd.					
Indigent Healthcare Solutions, Ltd.	79607	May '25 Services	10-635-54523	04/22/2025	1,516.00
Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:					1,516.00
Vendor: 6713 - Inspect2GO, Inc.					
Inspect2GO, Inc.	25042610	Inspect2GO Software Renewal 5/1/25 - 4/30/26	10-636-54523	04/22/2025	9,850.00
Vendor 6713 - Inspect2GO, Inc. Total:					9,850.00
Vendor: 5382 - James Avery					
James Avery	INV0020873	20 Years Service Award - D. Sharp	10-497-53130	04/22/2025	69.00
James Avery	INV0020873	25 Years Service Award - L. Meadows	10-497-53130	04/22/2025	69.00
Vendor 5382 - James Avery Total:					138.00
Vendor: 7048 - Jasmine Glaser					
Jasmine Glaser	INV0020927	Reimb Meals - JJAT Spring Conf. 3/31 - 4/2	10-570-54270	04/22/2025	113.55
Vendor 7048 - Jasmine Glaser Total:					113.55
Vendor: 5558 - Jennifer C. Harris					
Jennifer C. Harris	11/6/24 - 12/19/24	Appt Atty #24-437 (CPS)	10-436-54020	04/22/2025	477.00
Vendor 5558 - Jennifer C. Harris Total:					477.00
Vendor: 1148 - Joanne Bradley					
Joanne Bradley	INV0020933	Reimb Mileage/JJAT Conf. 3/30 - 4/2	10-570-54270	04/22/2025	165.20
Joanne Bradley	INV0020933	Reimb Mileage/JJAT Conf. 10/26 - 10/30	10-570-54270	04/22/2025	402.00
Vendor 1148 - Joanne Bradley Total:					567.20
Vendor: 6088 - John Matthew Fabian, PSY.D., J.D., LLC					
John Matthew Fabian, PSY.D., J.D., LLC	INV0020877	Forensic Evaluation #9573	10-435-54020	04/22/2025	1,400.00
John Matthew Fabian, PSY.D., J.D., LLC	INV0020878	Forensic Evaluation #8938	10-435-54020	04/22/2025	4,500.00
Vendor 6088 - John Matthew Fabian, PSY.D., J.D., LLC Total:					5,900.00
Vendor: 6986 - Johns Road Business Center LLC					
Johns Road Business Center LLC	002651	May '25 Rent - Pre Trial Svcs	10-438-54600	04/22/2025	3,583.13
Vendor 6986 - Johns Road Business Center LLC Total:					3,583.13
Vendor: 3840 - JP Morgan Chase Bank Na					
JP Morgan Chase Bank Na	CARD #1883 4/7/25	Webinar Regis-Tx Subdivision Law/N.Mercado 3/21/25	10-402-54270	04/22/2025	339.00
JP Morgan Chase Bank Na	CARD #1883 4/7/25	Pens, Post-Its, Envelopes	10-438-53100	04/22/2025	82.93
JP Morgan Chase Bank Na	CARD #1883 4/7/25	Misc Supplies	10-495-53330	04/22/2025	144.62
JP Morgan Chase Bank Na	JP Morgan Chase Bank Na	Regis GFOA Class & Conf. 6/27/25 - 7/2/25 C.Speer	10-495-54270	04/22/2025	795.00
JP Morgan Chase Bank Na	CARD #1883 4/7/25	Flight/GFOA Conf. 6/27/25 - 7/2/25 C.Speer	10-495-54270	04/22/2025	570.51
JP Morgan Chase Bank Na	CARD #1883 4/7/25	Pizzas - Boots Fire Workers	10-545-53330	04/22/2025	367.70
JP Morgan Chase Bank Na	CARD #1883 4/7/25	Misc Supplies	10-553-53100	04/22/2025	244.96
JP Morgan Chase Bank Na	CARD #1997 4/7/25	SHRM Membership Dues 4/1/25-3/31/26 T.Coons	10-496-54810	04/22/2025	299.00
JP Morgan Chase Bank Na	CARD #1997 4/7/25	WeatherTech Floor Mat Liners - 2025 Ford Escape	10-636-53330	04/22/2025	244.90

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	CARD #1997 4/7/25	Toll Bill/ Ft. Worth Stock Show - S. Zoeller	10-665-54910	04/22/2025	25.76
JP Morgan Chase Bank Na	CARD #1997 4/7/25	Strawberry Canning Class Supplies	10-665-54920	04/22/2025	61.15
JP Morgan Chase Bank Na	CARD #2263 4/7/25	Clip Boards	10-408-53100	04/22/2025	26.04
JP Morgan Chase Bank Na	CARD #2263 4/7/25	64gal Trash Bags	10-408-53330	04/22/2025	54.90
JP Morgan Chase Bank Na	CARD #2263 4/7/25	Cat Litter	10-408-53330	04/22/2025	88.40
JP Morgan Chase Bank Na	CARD #2263 4/7/25	Hooks, Cat Litter, Soap, Cleaning Supplies	10-408-53330	04/22/2025	124.85
JP Morgan Chase Bank Na	CARD #2263 4/7/25	Dog Food & Puppy Food	10-408-53401	04/22/2025	161.82
JP Morgan Chase Bank Na	CARD #2263 4/7/25	Dog Food/Puppy Food	10-408-53401	04/22/2025	249.72
JP Morgan Chase Bank Na	CARD #2263 4/7/25	Kitten Milk Replacer	10-408-53401	04/22/2025	75.97
JP Morgan Chase Bank Na	CARD #2263 4/7/25	DSHS Parasitology Class (3 Kennel Techs) 3/12/25	10-408-54270	04/22/2025	375.00
JP Morgan Chase Bank Na	CARD #2366 4/7/25	Credit/Refund Regis TEEX Supvr Trng - R.Vance	10-512-54270	04/22/2025	-500.00
JP Morgan Chase Bank Na	CARD #2370 4/7/25	Hotel-Women in Crim Justice Conf 3/2-3/6 F.Scarbro	10-512-54270	04/22/2025	523.84
JP Morgan Chase Bank Na	CARD #2396 4/7/25	Tool Box & Combination Lock	10-540-53330	04/22/2025	71.99
JP Morgan Chase Bank Na	CARD #2396 4/7/25	Blue Stackable Plastic Bins (Qty.60)	10-540-53330	04/22/2025	44.42
JP Morgan Chase Bank Na	CARD #2396 4/7/25	Batteries - AA,AAA,C	10-540-53330	04/22/2025	86.79
JP Morgan Chase Bank Na	CARD #2412 4/7/25	Window Tint Meters (Qty.5).	10-560-53330	04/22/2025	845.00
JP Morgan Chase Bank Na	CARD #2412 4/7/25	Evidence Boxes & Bags, Drug Test Kits	10-560-53330	04/22/2025	168.64
JP Morgan Chase Bank Na	CARD #2412 4/7/25	Evidence Bags	10-560-53330	04/22/2025	45.66
JP Morgan Chase Bank Na	CARD #2412 4/7/25	Hotel - Threat Analysis Crse 3/11-3/13 J.Whatmough	10-560-54270	04/22/2025	273.70
JP Morgan Chase Bank Na	CARD #2412 4/7/25	Hotel-Sheriffs Day at the Capital 3/24-3/25 Auxier	10-560-54270	04/22/2025	248.83
JP Morgan Chase Bank Na	CARD #2510 4/7/25	Gloves, Welding Wire, Pruners, Light Bulbs	10-660-53330	04/22/2025	154.41
JP Morgan Chase Bank Na	CARD #2510 4/7/25	Mortar, Wire Brush, Towels, Gloves, Concrete Blade	10-660-53330	04/22/2025	249.27
JP Morgan Chase Bank Na	CARD #2510 4/7/25	Trash Bags, Carpet Cleaner, Rubber Straps	10-660-53330	04/22/2025	297.32
JP Morgan Chase Bank Na	CARD #2510 4/7/25	Mop Head & Door Knob	10-660-53330	04/22/2025	101.85
JP Morgan Chase Bank Na	CARD #2510 4/7/25	Dog Park Water Dispensers (2)	10-660-53330	04/22/2025	75.78
JP Morgan Chase Bank Na	CARD #2510 4/7/25	Gloves, Mortar, Nozzle Sprayer	10-660-53330	04/22/2025	58.87
JP Morgan Chase Bank Na	CARD #2510 4/7/25	Concrete, Lumber, Angle Grinder, Grinding Discs	10-660-53330	04/22/2025	507.98
JP Morgan Chase Bank Na	CARD #2510 4/7/25	PVC Caps, Gloves, Concrete, Knee Pads	10-660-53330	04/22/2025	399.38
JP Morgan Chase Bank Na	CARD #2510 4/7/25	Grass Seed, Mortar, Oil Mix	10-660-53330	04/22/2025	252.65
JP Morgan Chase Bank Na	CARD #2510 4/7/25	Paint, Gutters, Sealant	10-660-54500	04/22/2025	376.99
JP Morgan Chase Bank Na	CARD #3049 4/7/25	TDEM Training Supplies 3/5/25	10-495-54270	04/22/2025	33.98
JP Morgan Chase Bank Na	CARD #3103 4/7/25	Bottled Water	10-400-53330	04/22/2025	41.88
JP Morgan Chase Bank Na	CARD #3103 4/7/25	Office Chair	10-402-53330	04/22/2025	599.99
JP Morgan Chase Bank Na	CARD #3103 4/7/25	Labels, Folders, Ink Cartridges, Envelopes, Stamps	10-457-53100	04/22/2025	285.08
JP Morgan Chase Bank Na	CARD #3103 4/7/25	Tyler Conf. 5/11/25 - 5/14/25 J.Espino	10-496-54270	04/22/2025	649.00
JP Morgan Chase Bank Na	CARD #3103 4/7/25	Snacks for TAC Mental Health Presentation 4/2-4/3	10-496-54275	04/22/2025	51.47
JP Morgan Chase Bank Na	CARD #3103 4/7/25	Ink Cartridges	10-552-53100	04/22/2025	119.40
JP Morgan Chase Bank Na	CARD #3367 4/7/25	Crime Lab Postage	10-560-53110	04/22/2025	49.47
JP Morgan Chase Bank Na	CARD #3367 4/7/25	Crime Lab Postage	10-560-53110	04/22/2025	18.55
JP Morgan Chase Bank Na	CARD #3367 4/7/25	Crime Lab Postage	10-560-53110	04/22/2025	37.10
JP Morgan Chase Bank Na	CARD #3367 4/7/25	Crime Lab Postage	10-560-53110	04/22/2025	20.82
JP Morgan Chase Bank Na	CARD #3367 4/7/25	Crime Lab Postage	10-560-53110	04/22/2025	49.36
JP Morgan Chase Bank Na	CARD #3367 4/7/25	Crime Lab Postage	10-560-53110	04/22/2025	18.55
JP Morgan Chase Bank Na	CARD #3367 4/7/25	Alco-Sensor FST Breathalyzer (2) &Mouthpieces(100)	10-560-53330	04/22/2025	1,370.74

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	CARD #3367 4/7/25	Zip Ties & 64gb Flashdrives	10-560-53330	04/22/2025	52.40
JP Morgan Chase Bank Na	CARD #3367 4/7/25	Rotary Tool & Cut Off Wheels (5-12 packs)	10-560-53330	04/22/2025	29.25
JP Morgan Chase Bank Na	CARD #4020 4/7/25	Regis - CAC Conf 8/3/25 - 8/7/25 L. Jimenez	50-475-54270	04/22/2025	895.00
JP Morgan Chase Bank Na	CARD #4020 4/7/25	Crimes Against Children Trng Event Reservation Fee	88-470-54270	04/22/2025	1,000.00
JP Morgan Chase Bank Na	CARD #4170 4/7/25	Locks - Courthouse TV's	10-510-53330	04/22/2025	64.73
JP Morgan Chase Bank Na	CARD #4170 4/7/25	Key Ring Clips	10-510-53330	04/22/2025	79.60
JP Morgan Chase Bank Na	CARD #4170 4/7/25	Weatherproof Electrical Covers + Boxes	10-510-54500	04/22/2025	11.61
JP Morgan Chase Bank Na	CARD #4170 4/7/25	Misc Supplies - New Wall/2nd Floor of Court House	10-510-54500	04/22/2025	11.54
JP Morgan Chase Bank Na	CARD #4170 4/7/25	Electrical Supplies	10-510-54500	04/22/2025	153.59
JP Morgan Chase Bank Na	CARD #4170 4/7/25	Sidewalk Concrete Sealant	10-510-54500	04/22/2025	28.61
JP Morgan Chase Bank Na	CARD #4170 4/7/25	Conduit - CH Exterior TV,Toggle Bolts & Exit Signs	10-510-54500	04/22/2025	142.17
JP Morgan Chase Bank Na	CARD #4170 4/7/25	Re-Mount Supplies / Courthouse Card Reader	10-510-54500	04/22/2025	51.32
JP Morgan Chase Bank Na	CARD #4170 4/7/25	Outlets - 400 E.Blanco	10-510-54500	04/22/2025	94.80
JP Morgan Chase Bank Na	CARD #4754 4/7/25	Swiffer Wet Cloths (50 packs)	10-510-53310	04/22/2025	492.50
JP Morgan Chase Bank Na	CARD #4754 4/7/25	HVAC Freon - Historic CH	10-510-54500	04/22/2025	266.57
JP Morgan Chase Bank Na	CARD #4754 4/7/25	Willoughby 980532 Electronic Valve 24V Coil (10ea)	10-510-54500	04/22/2025	204.60
JP Morgan Chase Bank Na	CARD #5759 4/7/25	Intake Air Heater Grid, Gaskets & Drain Tubes #282	10-540-54540	04/22/2025	838.27
JP Morgan Chase Bank Na	CARD #5759 4/7/25	Copy Paper (2 Cases)	11-620-53100	04/22/2025	78.98
JP Morgan Chase Bank Na	CARD #5759 4/7/25	Diesel Fuel Additive-Comfort Yard/Toepperwein	11-620-53300	04/22/2025	460.42
JP Morgan Chase Bank Na	CARD #5759 4/7/25	Grinding Wheels	11-620-53330	04/22/2025	103.90
JP Morgan Chase Bank Na	CARD #5759 4/7/25	Safety Vests (Qty. 33)	11-620-53330	04/22/2025	459.75
JP Morgan Chase Bank Na	CARD #5759 4/7/25	Windsock	11-620-53330	04/22/2025	27.92
JP Morgan Chase Bank Na	CARD #5759 4/7/25	Misc Tools	11-620-53330	04/22/2025	869.56
JP Morgan Chase Bank Na	CARD #5759 4/7/25	Repair - Cylinder Gland Removal #51	11-620-54540	04/22/2025	-127.44
JP Morgan Chase Bank Na	CARD #7150 4/7/25	Regist.2025 Court Prof.Conf. - M.Santos	10-435-54270	04/22/2025	75.00
JP Morgan Chase Bank Na	CARD #7150 4/7/25	Tx Assoc of Crt Admin Virtual Workshops - M.Santos	10-435-54270	04/22/2025	1,250.00
JP Morgan Chase Bank Na	CARD #7150 4/7/25	Juror Supplies	10-435-54850	04/22/2025	121.07
JP Morgan Chase Bank Na	CARD #7150 4/7/25	Juror Lunch 4/2/25	10-435-54850	04/22/2025	116.74
JP Morgan Chase Bank Na	CARD #7150 4/7/25	Juror Lunch 4/4/25	10-435-54850	04/22/2025	165.22
JP Morgan Chase Bank Na	CARD #7446 4/7/25	Labels,Chairmat,Toner,Mouse,Pens	10-404-53100	04/22/2025	785.28
JP Morgan Chase Bank Na	CARD #7446 4/7/25	Copy Paper Pallet (40 Cases)	10-409-53101	04/22/2025	1,519.60
JP Morgan Chase Bank Na	CARD #7446 4/7/25	Annual Cellgate Service - 5 Toepperwein Rd.	10-409-53330	04/22/2025	429.00
JP Morgan Chase Bank Na	CARD #7446 4/7/25	Copy Paper (2 cases)	10-458-53100	04/22/2025	78.98
JP Morgan Chase Bank Na	CARD #7446 4/7/25	Candy - Employee Enrichment	10-497-53330	04/22/2025	82.32
JP Morgan Chase Bank Na	CARD #7972 4/7/25	Envelopes (1 bx)	10-665-53100	04/22/2025	20.76
JP Morgan Chase Bank Na	CARD #7972 4/7/25	Hotel-Houston Livestock Show 3/16-3/21 S.Zoeller	10-665-54910	04/22/2025	1,164.15
JP Morgan Chase Bank Na	CARD #7972 4/7/25	Hotel - Horse Judging Contest 3/9-3/10 H. Putrite	10-665-54930	04/22/2025	149.84
JP Morgan Chase Bank Na	CARD #7972 4/7/25	Hotel - Houston Stock Show 3/10 - 3/13 H. Putrite	10-665-54930	04/22/2025	1,815.81
JP Morgan Chase Bank Na	CARD #8626 4/7/25	Screws & Supplies for Cabling	10-415-53330	04/22/2025	40.48
JP Morgan Chase Bank Na	CARD #8626 4/7/25	u7 Access point	10-415-53330	04/22/2025	213.80
JP Morgan Chase Bank Na	CARD #8626 4/7/25	Regis TAGITM Conf. 4/22 - 4/25 (3 IT Employees)	10-415-54270	04/22/2025	1,450.00
JP Morgan Chase Bank Na	CARD #8731 4/7/25	Hotel - TOWA Conf. 3/17 -3/19 W. Speer	10-402-54270	04/22/2025	416.30
JP Morgan Chase Bank Na	CARD #8731 4/7/25	Regis TxPPA Spring Conf 4/21/25 - 4/24/25 L.Pedron	10-498-54270	04/22/2025	450.00
JP Morgan Chase Bank Na	CARD #8731 4/7/25	Hotel JJAT Spring Conf 3/29/25 - 4/2/25 J. Bradley	10-570-54270	04/22/2025	678.32

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	CARD #8926 4/7/25	Regis-TDEM EmMgmt Conf 5/27-5/30 Constantine&Reese	10-406-54270	04/22/2025	600.00
JP Morgan Chase Bank Na	CARD #8926 4/7/25	DSHS Paramedic Renewal-B. Constantine(FireMarshal)	10-545-54810	04/22/2025	186.00
JP Morgan Chase Bank Na	CARD #9985 4/7/25	TAC Mgmt & Risk Conf. 4/8-4/10 (2 Rooms) R&B	11-620-54270	04/22/2025	416.48
JP Morgan Chase Bank Na	CARD #9985 4/7/25	Flat Repair - Unit #28	11-620-54540	04/22/2025	320.00
JP Morgan Chase Bank Na	CARD #9985 4/7/25	2025 TACERA Membership Dues - B.Walker	11-620-54810	04/22/2025	45.00
JP Morgan Chase Bank Na	CARD #9985 4/7/25	Vehicle Registrations - List	11-620-54810	04/22/2025	93.00
JP Morgan Chase Bank Na	CARD #9985 4/7/25	Vehicle Registrations	11-620-54810	04/22/2025	100.50
JP Morgan Chase Bank Na	CARD#1997 4/7/25	Airfare to Lubbock-Judge Conf./S.Stolarczyk	10-361-46020	04/22/2025	320.32
JP Morgan Chase Bank Na	CARD#3367 4/7/25	Credit/Refund Regis WSSA Conf - A.Auxier	10-560-54270	04/22/2025	-250.00
JP Morgan Chase Bank Na	CARD#4754 4/7/25	Credit/Return Hot Water Heater Ignitor	10-510-53330	04/22/2025	-250.00
JP Morgan Chase Bank Na	CARD#8731 4/7/25	Credit/Refund Regis TxPPA Spring Conf.	10-498-54270	04/22/2025	-405.00
Vendor 3840 - JP Morgan Chase Bank Na Total:					30,704.49
Vendor: 1913 - Juanita Espino					
Juanita Espino	INV0020938	Reimb Mileage -TAC Mgmt & Risk Conf 4/8 - 4/11	10-496-54270	04/22/2025	167.58
Juanita Espino	INV0020938	Reimb Mileage -Tyler Tech 3/27/25	10-496-54270	04/22/2025	90.72
Vendor 1913 - Juanita Espino Total:					258.30
Vendor: 7270 - Katelyn Laird					
Katelyn Laird	141	Court Reporter.Svcs & Mileage 4/1 - 4/3	10-435-54089.	04/22/2025	1,726.50
Vendor 7270 - Katelyn Laird Total:					1,726.50
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	1283	May '25 Collections	10-499-54061	04/22/2025	12,063.83
Vendor 1052 - Kendall Appraisal District Total:					12,063.83
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0020941	CWB Juror Donations 4/7/25	10-457-54850	04/22/2025	40.00
Vendor 1208 - Kendall Co. Treasurer Total:					40.00
Vendor: 3610 - Kendall County Fair Association, Inc.					
Kendall County Fair Association, Inc.	INV0020928	May '25 Lease - Brush Site	10-596-54610	04/22/2025	2,000.00
Vendor 3610 - Kendall County Fair Association, Inc. Total:					2,000.00
Vendor: 5629 - Kendall County Veterinary Center					
Kendall County Veterinary Center	170146	Injured Cat Exam	10-408-53400	04/22/2025	42.23
Vendor 5629 - Kendall County Veterinary Center Total:					42.23
Vendor: 5775 - Kendall County Women's Shelter					
Kendall County Women's Shelter	INV0020944	FY '25 Qtr 1,2,3 Allocation	10-645-56600	04/22/2025	11,250.00
Vendor 5775 - Kendall County Women's Shelter Total:					11,250.00
Vendor: 6962 - Kera H Dutton					
Kera H Dutton	INV0020929	Reimb Regis/Meals/Hotel - CE Training 3/24 - 3/28	10-665-54920	04/22/2025	702.35
Vendor 6962 - Kera H Dutton Total:					702.35
Vendor: 1665 - K'Star, Inc.					
K'Star, Inc.	INV0020947	FY '25 Allocation	10-645-56370	04/22/2025	2,500.00
Vendor 1665 - K'Star, Inc. Total:					2,500.00

Accounts Payable Claims

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1090 - Kurtis Rudkin					
Kurtis Rudkin	1/17/25 - 2/18/25	Appt Atty #25-049 (CPS)	10-436-54020	04/22/2025	387.00
Kurtis Rudkin	11/29/2023 - 11/29/2023	Appt Atty #23-535-CR, #9511 & #9512	10-435-54020	04/22/2025	800.00
Kurtis Rudkin	11/29/23 - 11/29/23	Appt Atty #8889 & #8890	10-435-54020	04/22/2025	625.00
Kurtis Rudkin	6/10/24 - 6/10/24	Appt Atty #24-335-CR & #9715	10-435-54020	04/22/2025	600.00
Kurtis Rudkin	6/13/24 - 6/13/24	Appt Atty #9176	10-435-54020	04/22/2025	825.00
Kurtis Rudkin	7/26/24 - 7/26/24	Appt Atty #9653, #9691 & #24-211-CR	10-435-54020	04/22/2025	880.00
Vendor 1090 - Kurtis Rudkin Total:					4,117.00
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TCI0009291	Repair XL-200 Handheld Radio - Em Mgmt	10-406-54530	04/22/2025	165.00
L.C.R.A.	TCI0009316	Control Station (700/900 MHz), Amplifier & Install	70-540-55130	04/22/2025	4,765.00
L.C.R.A.	TCI0009317	XG-75M, 700/800 MHz, P25 Radio w/Accessories #283	10-540-55410	04/22/2025	5,383.00
Vendor 1095 - L.C.R.A. Total:					10,313.00
Vendor: 2694 - Laboratory Corp. of America Holdings					
Laboratory Corp. of America Holdings	09540846	LABS 3/10/25/Case #25-023	10-512-54050	04/22/2025	15.58
Vendor 2694 - Laboratory Corp. of America Holdings Total:					15.58
Vendor: 7086 - Law Office of Lucinda Canavan Mantz					
Law Office of Lucinda Canavan Mantz	1/1/25 - 2/12/25	Appt Atty #24-146 (CPS)	10-436-54020	04/22/2025	261.00
Vendor 7086 - Law Office of Lucinda Canavan Mantz Total:					261.00
Vendor: 4001 - LeadsOnline, LLC					
LeadsOnline, LLC	416684	Investigative Database/CellHawk 4/15/25 - 4/14/26	10-560-54523	04/22/2025	7,242.85
Vendor 4001 - LeadsOnline, LLC Total:					7,242.85
Vendor: 6653 - Leah A. Peterson					
Leah A. Peterson	12/3/2024	Mediation #24-620 (CPS)	10-436-54020	04/22/2025	500.00
Vendor 6653 - Leah A. Peterson Total:					500.00
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	3/20/2025 - 3/20/2025	Appt Atty #9885	10-435-54020	04/22/2025	500.00
Leandro Renaud	3/20/25 - 3/20/25	Appt Atty #24-603-CR & #9887	10-435-54020	04/22/2025	475.00
Leandro Renaud	3/21/2025 - 3/21/2025	Appt Atty #23-545-CR	10-435-54020	04/22/2025	425.00
Leandro Renaud	3/21/25 - 3/21/25	Appt Atty #9634	10-435-54020	04/22/2025	500.00
Leandro Renaud	3/28/25 - 3/28/25	Appt Atty #9880	10-435-54020	04/22/2025	500.00
Vendor 3055 - Leandro Renaud Total:					2,400.00
Vendor: 6914 - Ledlow Lumber & Ranch Supply					
Ledlow Lumber & Ranch Supply	2503-660207	1/4" Brass Elbow	11-620-53330	04/22/2025	5.79
Ledlow Lumber & Ranch Supply	2503-661030	Double Sided Keys (2)	11-620-53330	04/22/2025	7.98
Vendor 6914 - Ledlow Lumber & Ranch Supply Total:					13.77
Vendor: 1339 - LexisNexis					
LexisNexis	3095705866	Online Svcs/Mar '25	10-435-54240	04/22/2025	117.18
Vendor 1339 - LexisNexis Total:					117.18

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Post Dates: 4/22/2025 - 4/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5939 - Loaded Threads Ink & Stitch Co.					
Loaded Threads Ink & Stitch Co.	10582	Monogram Uniform Shirts (2) - K. Simmonds	10-560-53360	04/22/2025	52.00
Vendor 5939 - Loaded Threads Ink & Stitch Co. Total:					52.00
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	299952	Collection Fees	10-350-45013	04/22/2025	59.82
McCreary, Veselka, Bragg & Allen, P.C.	300316	Collection Fees	10-350-45014	04/22/2025	171.30
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					231.12
Vendor: 7052 - Medina County					
Medina County	INV02216	HCRPDO County Contributions/Mar '25	10-437-56622	04/22/2025	15,305.49
Vendor 7052 - Medina County Total:					15,305.49
Vendor: 7315 - MedTrust LLC					
MedTrust LLC	MT-002552	On-Site Medical Provider Svc/Mar '25	10-512-54861	04/22/2025	4,008.41
Vendor 7315 - MedTrust LLC Total:					4,008.41
Vendor: 3962 - Methodist Hospital					
Methodist Hospital	27637663	ER Stay 9/16/24 - 9/17/24/Case #25-027	10-512-54050	04/22/2025	908.89
Vendor 3962 - Methodist Hospital Total:					908.89
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	7273	Flat Repair #81	11-620-54540	04/22/2025	20.00
Miguel & Leugim Tire Shop	7274	Dismount & Mount Tires (2) #180	11-620-54540	04/22/2025	40.00
Miguel & Leugim Tire Shop	7275	Flat Repair & Valve Stem #76	11-620-54540	04/22/2025	30.00
Miguel & Leugim Tire Shop	7275	Dismount/Mount Tire & Valve Stem #174	11-620-54540	04/22/2025	30.00
Miguel & Leugim Tire Shop	7276	Dismount/Mount/Disposal (4) Tires #186	11-620-54540	04/22/2025	150.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					270.00
Vendor: 6288 - Mirna McGraw					
Mirna McGraw	INV0020937	Reimb Meals - TAC Mgmt & Risk Conf. 4/8 - 4/11	10-495-54270	04/22/2025	24.50
Vendor 6288 - Mirna McGraw Total:					24.50
Vendor: 6426 - MobilexUSA					
MobilexUSA	48303067	Inmate X-Rays (2) & Transportation Fee (2)	10-512-54050	04/22/2025	420.00
Vendor 6426 - MobilexUSA Total:					420.00
Vendor: 1428 - Monarch Trophy Studio					
Monarch Trophy Studio	766230	Nameplates (2) - J. McCall	10-510-53330	04/22/2025	26.00
Monarch Trophy Studio	767365	Nameplate - J. McCall	10-510-53330	04/22/2025	13.00
Vendor 1428 - Monarch Trophy Studio Total:					39.00
Vendor: 6590 - MVBA, LLC					
MVBA, LLC	301375	Collections Mar '25	10-540-54075	04/22/2025	450.20
MVBA, LLC	301376	Collections Mar '25	10-540-54075	04/22/2025	241.40
Vendor 6590 - MVBA, LLC Total:					691.60
Vendor: 1874 - OmniBase Services of Texas, LP					
OmniBase Services of Texas, LP	125-001130	FTA Fees (Jan, Feb, Mar '25)	10-350-45013	04/22/2025	270.00
OmniBase Services of Texas, LP	125-002130	FTA Fees (Jan, Feb, Mar '25)	10-350-45014	04/22/2025	132.00

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Post Dates: 4/22/2025 - 4/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
OmniBase Services of Texas, LP	125-003130	FTA Fees (Jan, Feb, Mar '25)	10-350-45015	04/22/2025	108.00
OmniBase Services of Texas, LP	125-004130	FTA Fees (Jan, Feb, Mar '25)	10-350-45016	04/22/2025	498.00
Vendor 1874 - OmniBase Services of Texas, LP Total:					1,008.00
Vendor: 5843 - Onsite Pro Can					
Onsite Pro Can	38265	Portable Rentals 3/28/25 - 4/25/25 R&B	11-620-54861	04/22/2025	675.00
Vendor 5843 - Onsite Pro Can Total:					675.00
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-136520	Vacuum Pump #1802	10-560-54540	04/22/2025	165.89
O'Reilly Automotive, Inc.	4732-138375	Washer Pump #2103	10-560-54540	04/22/2025	33.82
O'Reilly Automotive, Inc.	4732-139682	Radiator Cap #133	10-406-54540	04/22/2025	8.69
O'Reilly Automotive, Inc.	4732-140825	Oil Cooler Gasket #133	10-406-54540	04/22/2025	53.57
O'Reilly Automotive, Inc.	4732-140867	Air Filter #3014	11-620-54540	04/22/2025	31.99
O'Reilly Automotive, Inc.	4732-140871	Breather Filter #3014	11-620-54540	04/22/2025	34.99
Vendor 5491 - O'Reilly Automotive, Inc. Total:					328.95
Vendor: 1064 - Pedernales Electric Coop, Inc.					
Pedernales Electric Coop, Inc.	Meter 1063810 4/3/25	3000283188 2/28/25 - 3/31/25 Kendalia R&B	11-620-54400	04/22/2025	56.98
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					56.98
Vendor: 6099 - Peterson Medical Associates, PA					
Peterson Medical Associates, PA	754974V21041	Prenatal Visit 12/11/24/Case #25-015	10-512-54050	04/22/2025	186.45
Vendor 6099 - Peterson Medical Associates, PA Total:					186.45
Vendor: 3980 - Peterson Regional Medical Center					
Peterson Regional Medical Center	VBC9746090	Out-Patient Svcs 2/24/25/Case #25-023	10-512-54050	04/22/2025	1,121.89
Vendor 3980 - Peterson Regional Medical Center Total:					1,121.89
Vendor: 4840 - Pethealth Services USA, Inc.					
Pethealth Services USA, Inc.	SIUN15052118	Mini Microchips (100)	10-408-53400	04/22/2025	690.00
Vendor 4840 - Pethealth Services USA, Inc. Total:					690.00
Vendor: 7182 - Quarles Petroleum					
Quarles Petroleum	CT-2009432	861365476 Mar '25 Courthouse	10-510-53300	04/22/2025	56.37
Quarles Petroleum	CT-2009432	861365476 Mar '25 Parks	10-660-53300	04/22/2025	208.40
Quarles Petroleum	CT-2009433	861365492 Mar '25 EMS	10-540-53300	04/22/2025	391.37
Quarles Petroleum	CT-2009434	861365526 Mar '25 SO	10-560-53300	04/22/2025	346.79
Quarles Petroleum	CT-2009435	861365534 Mar '25 Ext Svcs	10-665-53300	04/22/2025	190.01
Quarles Petroleum	CT-2009436	861365542 Mar '25 Detention	10-512-53300	04/22/2025	146.41
Quarles Petroleum	CT-2009602	861382141 Mar '25 Rural Fire	10-545-53300	04/22/2025	251.77
Vendor 7182 - Quarles Petroleum Total:					1,591.12
Vendor: 1462 - Rainbow Senior Center					
Rainbow Senior Center	INV0020942	FY '25 Allocation	10-645-56585	04/22/2025	6,000.00
Vendor 1462 - Rainbow Senior Center Total:					6,000.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6647 - Ray Allen Manufacturing, LLC					
Ray Allen Manufacturing, LLC	RINV428410	Splashless Buddy Bowl - K-9 Luna	10-560-54940	04/22/2025	34.98
Vendor 6647 - Ray Allen Manufacturing, LLC Total:					34.98
Vendor: 6941 - Rebecca Elizabeth Oaster					
Rebecca Elizabeth Oaster	INV0020930	Reimb Miles - TXDMV Regional Meeting 04/07/2025	10-499-54270	04/22/2025	105.84
Vendor 6941 - Rebecca Elizabeth Oaster Total:					105.84
Vendor: 6212 - Recovery Monitoring Solutions Corporation					
Recovery Monitoring Solutions Corporation	10090408	PID #1981/Mar '25	10-570-54861	04/22/2025	153.00
Recovery Monitoring Solutions Corporation	1009048.	PID #2044/Mar '25	10-570-54861	04/22/2025	263.50
Vendor 6212 - Recovery Monitoring Solutions Corporation Total:					416.50
Vendor: 2480 - Redwood Toxicology Laboratory, Inc.					
Redwood Toxicology Laboratory, Inc.	01520620252	Drug Test PID #2013/Feb '25	10-570-54861	04/22/2025	30.35
Redwood Toxicology Laboratory, Inc.	846972	Drug Test Kits (100)	10-438-53330	04/22/2025	850.00
Vendor 2480 - Redwood Toxicology Laboratory, Inc. Total:					880.35
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-004148381	3-0859-0078455 3/1/25 - 3/31/25 ComfortSolidWaste	10-595-54431	04/22/2025	1,373.08
Republic Services #859	0859-004148382	3-0859-0078471 3/1/25 - 3/31/25 40yd OT Span Pass	10-595-54430	04/22/2025	13,456.46
Republic Services #859	0859-004148383	3-0859-0078472 3/1/25 - 3/31/25 Spanish Pass	10-595-54430	04/22/2025	6,554.43
Vendor 5356 - Republic Services #859 Total:					21,383.97
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	49127	Uniform Shirts (5) - K. Simmons	10-560-53360	04/22/2025	90.00
Reston Express Distributing, Inc.	49217	Honor Guard Undershirts (22)	10-560-54091	04/22/2025	352.00
Reston Express Distributing, Inc.	49218	Embroidery Patch/J. West	10-540-53360	04/22/2025	16.00
Reston Express Distributing, Inc.	49254	JSPP Brouchures (1500)	10-660-53100	04/22/2025	448.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					906.00
Vendor: 6546 - Richard Saldivar					
Richard Saldivar	1/1/25 - 2/1/25	Appt Atty #24-486 (CPS)	10-436-54020	04/22/2025	441.00
Richard Saldivar	1/1/25 - 2/13/25	Appt Atty #24-146 (CPS)	10-436-54020	04/22/2025	684.00
Richard Saldivar	1/1/25 - 2/15/25	Appt Atty #24-479 (CPS)	10-436-54020	04/22/2025	504.00
Richard Saldivar	1/4/25 - 1/7/25	Appt Atty #24-753 (CPS)	10-436-54020	04/22/2025	180.00
Vendor 6546 - Richard Saldivar Total:					1,809.00
Vendor: 1720 - Safeguard Business Systems, Inc.					
Safeguard Business Systems, Inc.	9007450372	Laser Receipts (2,000)	10-458-53100	04/22/2025	634.33
Vendor 1720 - Safeguard Business Systems, Inc. Total:					634.33
Vendor: 5873 - Sam R. Fugate II					
Sam R. Fugate II	4/3/2025 - 4/3/2025	Appt Atty #9219	10-435-54020	04/22/2025	425.00
Sam R. Fugate II	4/3/25 - 4/3/25	Appt Atty #7735	10-435-54020	04/22/2025	800.00
Vendor 5873 - Sam R. Fugate II Total:					1,225.00

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Post Dates: 4/22/2025 - 4/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6560 - SapphireHealth, LLC SapphireHealth, LLC	IN0005437	Monthly Licensing & Hosting Fees/Mar '25	10-512-54523	04/22/2025	265.23
Vendor 6560 - SapphireHealth, LLC Total:					265.23
Vendor: 6706 - Shane Stolarczyk Shane Stolarczyk	INV0020939	ReimbHotel/Parking/Meals-Spring Jud.Conv 3/25-27	10-400-54270	04/22/2025	684.58
Vendor 6706 - Shane Stolarczyk Total:					684.58
Vendor: 5181 - Shred-It Shred-It	8010373621	Shredding Svc 3/26/25	10-409-54861	04/22/2025	259.81
Vendor 5181 - Shred-It Total:					259.81
Vendor: 5779 - South Central Planning & Development Comm South Central Planning & Development Comm	25T-1458	My Permit Now License Fees/Mar '25	10-402-54523	04/22/2025	500.00
Vendor 5779 - South Central Planning & Development Comm Total:					500.00
Vendor: 6135 - Southwaste Disposal, LLC Southwaste Disposal, LLC	1110882	Pump Grease Trap 3/7/25	10-512-53330	04/22/2025	404.19
Vendor 6135 - Southwaste Disposal, LLC Total:					404.19
Vendor: 3774 - Stephen Zoeller Stephen Zoeller	INV0020935	Reimb Meals - Houston Livestock Show 3/16/25	10-665-54910	04/22/2025	25.99
Vendor 3774 - Stephen Zoeller Total:					25.99
Vendor: 4029 - Stericycle, Inc. Stericycle, Inc.	8010280332	Biohazard Waste Removal/Apr '25	10-540-54861	04/22/2025	113.59
Vendor 4029 - Stericycle, Inc. Total:					113.59
Vendor: 1353 - TDCAA TDCAA	259895	Regis-Pros.Domestic Viol Conf. 4/8 - 4/11 R. Hard	10-470-54270	04/22/2025	350.00
Vendor 1353 - TDCAA Total:					350.00
Vendor: 1053 - Texas Association of Counties Texas Association of Counties	255390 1/1/25	2025 JPCA Membership Dues - T. Setliff	10-551-54810	04/22/2025	70.00
Vendor 1053 - Texas Association of Counties Total:					70.00
Vendor: 1534 - Texas Association of Counties Texas Association of Counties	371102202504	Apr '25 Health/Dental/Vis/Life	10-000-22505	04/22/2025	335,461.56
Vendor 1534 - Texas Association of Counties Total:					335,461.56
Vendor: 1754 - Texas Dept. of Public Safety Texas Dept. of Public Safety Texas Dept. of Public Safety	CR-304688 CR-306531	Crime Search Records 01/14/2025 Crime Search Records 2/18/25 - 2/27/25	10-496-53330 10-496-53330	04/22/2025 04/22/2025	1.00 4.00
Vendor 1754 - Texas Dept. of Public Safety Total:					5.00
Vendor: 6445 - Texas Road Repair, Inc Texas Road Repair, Inc	1784	Pot Hole Repair - R&B	11-620-54710	04/22/2025	1,687.50
Vendor 6445 - Texas Road Repair, Inc Total:					1,687.50

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	257020	Field Agents - Flach & Cravey/Mar '25	10-670-54070	04/22/2025	6,400.00
Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:					6,400.00
Vendor: 2252 - Thad Ziegler Glass, Ltd.					
Thad Ziegler Glass, Ltd.	06953021	Windshield Replacement #1912	10-512-54540	04/22/2025	316.73
Vendor 2252 - Thad Ziegler Glass, Ltd. Total:					316.73
Vendor: 5649 - The Graphix House					
The Graphix House	4657	Graphics 2023 Tahoe #2310	56-560-55200	04/22/2025	1,000.00
The Graphix House	4657	Graphics 2024 Tahoe #2410	56-560-55200	04/22/2025	1,000.00
Vendor 5649 - The Graphix House Total:					2,000.00
Vendor: 6824 - Travis County Medical Examiner					
Travis County Medical Examiner	3300009427	Autopsy - J. Morales 12/9/24	10-458-54051	04/22/2025	3,891.00
Travis County Medical Examiner	3300009427	Autopsy - M. Rodriguez 2/17/25	10-458-54051	04/22/2025	4,085.00
Vendor 6824 - Travis County Medical Examiner Total:					7,976.00
Vendor: 3590 - Uline, Inc.					
Uline, Inc.	190828944	Trash Bags, Paper Towels, Toilet Tissue & Misc	10-512-53330	04/22/2025	2,546.75
Uline, Inc.	190933283	Grocery Bags (6 cs)	10-512-53330	04/22/2025	660.00
Vendor 3590 - Uline, Inc. Total:					3,206.75
Vendor: 5950 - UT Health Physicians					
UT Health Physicians	E245934330	Off Vst & Procedure 3/11/25/Case #25-023	10-512-54050	04/22/2025	223.45
Vendor 5950 - UT Health Physicians Total:					223.45
Vendor: 6064 - Victoria County					
Victoria County	31202025	PID #2033/Mar '25	10-570-54096	04/22/2025	6,200.00
Vendor 6064 - Victoria County Total:					6,200.00
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	525785	Balance & Rotate #1703	10-560-54540	04/22/2025	123.00
W & W Tire Co.	526416	Mount/Balance #2002	10-560-54540	04/22/2025	50.00
W & W Tire Co.	526531	Flat Repair #2202	10-560-54540	04/22/2025	25.00
W & W Tire Co.	526583	Flat Repair #1904	10-560-54540	04/22/2025	25.00
W & W Tire Co.	526859	Flat Repair #3054	10-660-54540	04/22/2025	25.00
Vendor 1017 - W & W Tire Co. Total:					248.00
Vendor: 1161 - Waste Management					
Waste Management	8866624-0007-8	40yd Container 3/1/25 - 3/31/25 - 400 E. Blanco Rd	10-510-54400	04/22/2025	123.50
Vendor 1161 - Waste Management Total:					123.50
Vendor: 5870 - Westward Environmental, Inc.					
Westward Environmental, Inc.	202503236	Prof Svcs/Civil Const. Docs-James Kiehl Park Steps	10-402-54861	04/22/2025	858.75
Vendor 5870 - Westward Environmental, Inc. Total:					858.75
Vendor: 6884 - WorkQuest					
WorkQuest	PINV0274206	Pots/Pans Detergent (3 Cases)	10-512-53330	04/22/2025	880.59

Accounts Payable Claims

Post Dates: 4/22/2025 - 4/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
WorkQuest	PINV0275492	Toxicology & Blood Alcohol Test Kits (20)	10-560-53330	04/22/2025	158.00
Vendor 6884 - WorkQuest Total:					1,038.59
Vendor: 1926 - Zep Sales & Service					
Zep Sales & Service	9010987550	Disinfectant (55gal Drum)	10-408-53400	04/22/2025	819.04
Vendor 1926 - Zep Sales & Service Total:					819.04
Grand Total:					1,131,354.56

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	1,060,888.13
11 - ROAD AND BRIDGE	20,320.93
13 - COURTHOUSE SECURITY	22,600.70
29 - LEOSE TRAINING	665.50
50 - CRIME VICTIMS GRANT	976.50
55 - CORONAVIRUS LOCAL FISC REC'Y FUNDS	17,262.80
56 - SENATE BILL (SB) 22 - SHERIFF	2,000.00
70 - CAPITAL PROJECTS - 2022 TAX NOTE	4,765.00
87 - S.O. FEDERAL ASSET FORF	875.00
88 - CDA FORFEITURE	1,000.00
Grand Total:	1,131,354.56

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	339,501.08
10-350-45013	J.P. #1 Fines	329.82
10-350-45014	J.P. #2 Fines	303.30
10-350-45015	J.P. #3 Fines	108.00
10-350-45016	J.P. #4 Fines	498.00
10-361-46020	Refunds	320.32
10-400-53330	Operating	41.88
10-400-54210	Cell Phones	92.46
10-400-54270	Conference/Training	684.58
10-400-56010	Contingencies - Legal	1,895.90
10-402-53100	Office Supplies	-20.43
10-402-53330	Operating	1,249.72
10-402-54210	Cell Phones	244.50
10-402-54240	Internet Services	62.50
10-402-54270	Conference/Training	755.30
10-402-54523	Software Maintenance	500.00
10-402-54861	Contract Services	12,578.75
10-404-53100	Office Supplies	785.28
10-404-54200	Telephone	196.76
10-404-54210	Cell Phones	40.75
10-404-54240	Internet Services	39.06
10-404-54999	Other Services & Charges	593.75
10-406-53330	Operating	550.00
10-406-54270	Conference/Training	600.00
10-406-54530	Radio/Radar - Repair & Maint	165.00
10-406-54540	Vehicle - Repair & Maint	117.94

Account Summary

Account Number	Account Name	Expense Amount
10-408-53100	Office Supplies	26.04
10-408-53330	Operating	268.15
10-408-53400	Vet Supplies	2,886.27
10-408-53401	Animal Food	487.51
10-408-54200	Telephone	214.22
10-408-54240	Internet Services	164.95
10-408-54270	Conference/Training	375.00
10-409-53101	Office Supplies - Co Stock	1,519.60
10-409-53330	Operating	429.00
10-409-54861	Contract Services	259.81
10-411-54210	Cell Phones	43.28
10-412-54210	Cell Phones	40.75
10-413-54210	Cell Phones	40.75
10-414-54210	Cell Phones	40.75
10-415-53330	Operating	3,129.63
10-415-54210	Cell Phones	211.34
10-415-54240	Internet Services	6,222.80
10-415-54270	Conference/Training	1,450.00
10-435-54020	Legal	19,205.00
10-435-54089	Special Court Reporter	1,726.50
10-435-54092	Interpreter	405.50
10-435-54210	Cell Phones	84.03
10-435-54240	Internet Services	148.43
10-435-54270	Conference/Training	1,325.00
10-435-54850	Juror Expense	403.03
10-436-54020	Legal	8,261.40
10-436-54092	Interpreter	536.00
10-436-54200	Telephone	27.36
10-437-56622	Allocations - HC Public Defender Office	15,305.49
10-438-53100	Office Supplies	82.93
10-438-53330	Operating	850.00
10-438-54200	Telephone	123.90
10-438-54210	Cell Phones	122.25
10-438-54240	Internet Services	131.38
10-438-54600	Rent - Bldgs/Office Space	3,583.13
10-450-53100	Office Supplies	22.20
10-455-54051	Autopsy	981.50
10-455-54210	Cell Phones	40.75
10-456-53100	Office Supplies	15.78
10-456-54200	Telephone	31.90
10-456-54210	Cell Phones	40.75
10-456-54240	Internet Services	127.42

Account Summary

Account Number	Account Name	Expense Amount
10-456-54270	Conference/Training	50.00
10-456-54600	Rent - Bldgs/Office Space	1,700.00
10-457-53100	Office Supplies	285.08
10-457-54200	Telephone	18.16
10-457-54210	Cell Phones	40.75
10-457-54240	Internet Services	39.06
10-457-54850	Juror Expense	40.00
10-458-53100	Office Supplies	713.31
10-458-54051	Autopsy	8,426.00
10-458-54210	Cell Phones	40.75
10-458-54861	Contract Services	39.00
10-470-54210	Cell Phones	287.78
10-470-54270	Conference/Training	350.00
10-473-54210	Cell Phones	81.50
10-495-53100	Office Supplies	376.37
10-495-53330	Operating	144.62
10-495-54210	Cell Phones	81.50
10-495-54270	Conference/Training	1,794.02
10-496-53330	Operating	5.00
10-496-54210	Cell Phones	40.75
10-496-54270	Conference/Training	907.30
10-496-54275	Meeting Expenses	51.47
10-496-54810	Dues	299.00
10-497-53100	Office Supplies	35.13
10-497-53130	Awards	138.00
10-497-53330	Operating	136.38
10-498-54210	Cell Phones	40.75
10-498-54270	Conference/Training	45.00
10-499-54061	County Appraisal District	12,063.83
10-499-54260	Mileage	71.40
10-499-54270	Conference/Training	105.84
10-499-54800	Bonds	252.00
10-510-53100	Office Supplies	30.45
10-510-53300	Fuel & Oil	56.37
10-510-53310	Custodial Supplies	2,550.27
10-510-53330	Operating	309.08
10-510-54200	Telephone	4,397.67
10-510-54210	Cell Phones	122.25
10-510-54240	Internet Services	1,406.56
10-510-54400	Utilities	123.50
10-510-54500	Buildings - Repair & Maint	1,419.91
10-510-54861	Contract Services	3,600.00

Account Summary

Account Number	Account Name	Expense Amount
10-512-53300	Fuel & Oil	146.41
10-512-53315	Food	20,859.79
10-512-53330	Operating	4,491.53
10-512-54050	Medical-Other	2,983.18
10-512-54270	Conference/Training	23.84
10-512-54523	Software Maintenance	265.23
10-512-54540	Vehicle - Repair & Maint	378.64
10-512-54861	Contract Services	10,598.41
10-540-53300	Fuel & Oil	391.37
10-540-53310	Custodial Supplies	341.91
10-540-53330	Operating	203.20
10-540-53360	Uniforms	109.99
10-540-53910	Medical Supplies	9,061.90
10-540-54075	EMS Billing Collections	14,050.52
10-540-54200	Telephone	158.20
10-540-54210	Cell Phones	40.75
10-540-54240	Internet Services	251.38
10-540-54540	Vehicle - Repair & Maint	838.27
10-540-54861	Contract Services	113.59
10-540-55410	Radio & Radar Equipment	5,383.00
10-544-56511	Allocations - Boerne	193,898.00
10-545-53300	Fuel & Oil	251.77
10-545-53330	Operating	367.70
10-545-54810	Dues	186.00
10-551-54210	Cell Phones	40.75
10-551-54810	Dues	70.00
10-552-53100	Office Supplies	119.40
10-552-54210	Cell Phones	40.75
10-553-53100	Office Supplies	244.96
10-553-54210	Cell Phones	40.75
10-553-54240	Internet Services	39.06
10-560-53100	Office Supplies	261.41
10-560-53110	Postage	193.85
10-560-53300	Fuel & Oil	1,496.79
10-560-53330	Operating	2,933.33
10-560-53360	Uniforms	1,825.33
10-560-54091	Crime Prevention Service	352.00
10-560-54200	Telephone	1,815.46
10-560-54240	Internet Services	410.88
10-560-54270	Conference/Training	272.53
10-560-54523	Software Maintenance	7,242.85
10-560-54540	Vehicle - Repair & Maint	1,677.32

Account Summary

Account Number	Account Name	Expense Amount
10-560-54861	Contract Services	275.00
10-560-54940	K-9 Unit	34.98
10-565-53330	Operating	174.24
10-570-54095	Residential Funds	2,602.53
10-570-54096	Detention	6,200.00
10-570-54210	Cell Phones	81.50
10-570-54270	Conference/Training	1,359.07
10-570-54861	Contract Services	1,146.85
10-579-54200	Telephone	390.02
10-580-56240	Allocations - City Of Boerne	179,772.00
10-595-54430	Waste Disposal - Spanish Pass	20,010.89
10-595-54431	Waste Disposal - Comfort	1,373.08
10-596-54200	Telephone	32.71
10-596-54210	Cell Phones	40.75
10-596-54240	Internet Services	38.98
10-596-54540	Vehicle - Repair & Maint	64.05
10-596-54610	Rent - Property/Land	2,000.00
10-597-53330	Operating	1,065.00
10-635-54523	Software Maintenance	1,516.00
10-636-53100	Office Supplies	955.98
10-636-53330	Operating	244.90
10-636-54523	Software Maintenance	9,850.00
10-636-55200	Vehicle Purchase/Total Value	29,145.00
10-645-56350	Allocations - HC CASA	2,000.00
10-645-56370	Allocations - K'Star	2,500.00
10-645-56560	Allocations - Boys/Girls Club Boerne	4,000.00
10-645-56565	Allocations - Boys/Girls Club Comfort	2,000.00
10-645-56585	Allocations - Kronkosky	6,000.00
10-645-56600	Allocations - KC Women's Shelter	11,250.00
10-660-53100	Office Supplies	448.00
10-660-53300	Fuel & Oil	208.40
10-660-53330	Operating	2,097.51
10-660-54200	Telephone	83.92
10-660-54210	Cell Phones	40.75
10-660-54240	Internet Services	112.46
10-660-54500	Buildings - Repair & Maint	376.99
10-660-54540	Vehicle - Repair & Maint	27.24
10-665-53100	Office Supplies	20.76
10-665-53300	Fuel & Oil	190.01
10-665-54910	Stock Shows	1,215.90
10-665-54920	FCH Agent	763.50
10-665-54930	4-H Programs	1,965.65

Account Summary

Account Number	Account Name	Expense Amount
10-670-54070	Trappers	6,400.00
11-620-53100	Office Supplies	102.37
11-620-53300	Fuel & Oil	7,161.88
11-620-53330	Operating	2,587.58
11-620-53610	Paint, Chemicals & Herbicides	235.68
11-620-54200	Telephone	276.07
11-620-54210	Cell Phones	163.00
11-620-54270	Conference/Training	416.48
11-620-54400	Utilities	56.98
11-620-54540	Vehicle - Repair & Maint	6,624.89
11-620-54710	Cont Serv - Pothole Repair	1,687.50
11-620-54810	Dues	238.50
11-620-54861	Contract Services	770.00
13-510-53330	Operating	22,600.70
29-552-54280	Training	665.50
50-475-54210	Cell Phones	81.50
50-475-54270	Conference/Training	895.00
55-409-53900	Grant Expenditures	845.00
55-409-55990	Other Capital Outlay - Grants	16,417.80
56-560-55200	Vehicle Purchase/Total Value	2,000.00
70-540-55130	Capital Projects-Building Construction	4,765.00
87-560-53330	Operating	875.00
88-470-54270	Conference/Training	1,000.00
Grand Tot		1,131,354.56