

KENDALL COUNTY  
AUDITOR'S OFFICE

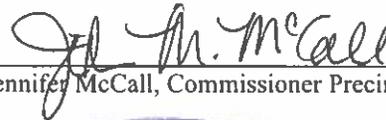
THE ATTACHED LIST OF CLAIMS FOR PURCHASES, SERVICES, AND VENDORS WAS REVIEWED AND APPROVED FOR PAYMENT BY THE KENDALL COUNTY COMMISSIONERS' COURT.

DATE: May 13, 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 5/13/25

| Vendor Name  | Payable Number | Description (Item)                                 | Account Number Post Date | Amount          |
|--|----------------|--|--------------------------|-----------------|
| <b>Vendor: 7454 - 1000Bulbs.com</b><br>1000Bulbs.com                 | INV1004548     | LED Tube Bulbs (9)                                 | 10-510-54500 05/13/2025  | 2,636.77        |
| <b>Vendor 7454 - 1000Bulbs.com Total:</b>                            |                |  |                          | <b>2,636.77</b> |
| <b>Vendor: 7489 - Alamo Mailing Company</b><br>Alamo Mailing Company | 70194          | Post Cards (5K)- County Survey                     | 10-473-53330 05/13/2025  | 1,482.01        |
| <b>Vendor 7489 - Alamo Mailing Company Total:</b>                    |                |  |                          | <b>1,482.01</b> |
| <b>Vendor: 5301 - Amanda Meyer</b><br>Amanda Meyer                   | INV0021016     | Reimb Meals - ICAC Training 4/13/25 - 4/17/25      | 10-560-54270 05/13/2025  | 171.03          |
| <b>Vendor 5301 - Amanda Meyer Total:</b>                             |                |  |                          | <b>171.03</b>   |
| <b>Vendor: 7276 - Amazon Capital Services, Inc.</b>                  |                |  |                          |                 |
| Amazon Capital Services, Inc   | 11CQ-99R6-L7XF | Office Desk  | 10-457-53100 05/13/2025  | 364.73          |
| Amazon Capital Services, Inc   | 11CQ-99R6-N3Y9 | Laptop Stand & Carrying Case, Envelopes & Misc Sup | 10-497-53100 05/13/2025  | 85.06           |
| Amazon Capital Services, Inc   | 146X-3CCG-RNWM | Dymo Label Maker Tape                              | 10-560-53100 05/13/2025  | 22.12           |
| Amazon Capital Services, Inc   | 179T-TD4M-94GQ | 5 Gallon Bucket Opener                             | 11-620-53330 05/13/2025  | 9.99            |
| Amazon Capital Services, Inc   | 17HY-6X9C-MCJV | Color Paper 11x17"                                 | 10-510-53100 05/13/2025  | 51.54           |
| Amazon Capital Services, Inc   | 17HY-6X9C-MCJV | Screwdrivers (2) & AAA/AA Batteries                | 10-510-53330 05/13/2025  | 128.17          |
| Amazon Capital Services, Inc   | 17HY-6X9C-MCJV | Outlets, Window Tint & Wall Plates - 400 E Blanco  | 10-510-54500 05/13/2025  | 423.73          |
| Amazon Capital Services, Inc   | 17T9-7XY7-46DR | Markers, File Folders & Colored Paper              | 10-499-53100 05/13/2025  | 124.10          |
| Amazon Capital Services, Inc   | 19P3-MCXX-RVF4 | Cable Kit & Crimping Sleeves                       | 10-510-54500 05/13/2025  | 69.96           |
| Amazon Capital Services, Inc   | 1CC3-GW19-3WKG | Puffs Facial Tissues (8 cs)                        | 10-510-53310 05/13/2025  | 301.44          |
| Amazon Capital Services, Inc   | 1CC3-GW19-3WKG | Drive Wheel Kit                                    | 10-510-53330 05/13/2025  | 199.95          |
| Amazon Capital Services, Inc   | 1CKT-K4JL-C3G3 | 50' 3/8" Air Hoses (3)                             | 11-620-53330 05/13/2025  | 74.97           |
| Amazon Capital Services, Inc   | 1D9W-1XNK-FNHM | Fuel Transfer Pump #211                            | 10-510-53330 05/13/2025  | 21.89           |
| Amazon Capital Services, Inc   | 1D9W-1XNK-Y7VW | iPad Mount #283                                    | 10-540-53330 05/13/2025  | 36.14           |
| Amazon Capital Services, Inc   | 1DQR-9N3D-46LP | HP Toner Cartridge                                 | 10-560-53100 05/13/2025  | 71.94           |
| Amazon Capital Services, Inc   | 1FNK-PKLF-F11W | Credit - Puffs Facial Tissue (Inv #1MWP-NQ3P-DWJV) | 10-510-53310 05/13/2025  | -75.36          |
| Amazon Capital Services, Inc   | 1FXK-FGP7-PL1T | Bankers Boxes, Wireless Mouse & Misc Supplies      | 10-470-53100 05/13/2025  | 103.37          |
| Amazon Capital Services, Inc   | 1MJQ-CN7Y-CHHN | Door Handle, Paint Stripping Disc & Rust Remover   | 10-510-54500 05/13/2025  | 179.66          |
| Amazon Capital Services, Inc   | 1MWP-NQ3P-DWJV | Puffs Facial Tissues (2)                           | 10-510-53310 05/13/2025  | 75.36           |
| Amazon Capital Services, Inc   | 1P3Q-W3V3-3MN1 | Spray Tips #52 (4)                                 | 11-620-53330 05/13/2025  | 163.36          |
| Amazon Capital Services, Inc   | 1P9C-WMLC-6M6V | Desktop Mat  | 10-560-53100 05/13/2025  | 9.99            |
| Amazon Capital Services, Inc   | 1PHW-D6KW-7Y3N | Swiffer Dusters (50bx)                             | 10-510-53310 05/13/2025  | 642.50          |
| Amazon Capital Services, Inc   | 1PPC-D17G-7PFR | Wire Rope (250 ft) - Animal Control                | 10-510-54500 05/13/2025  | 38.98           |
| Amazon Capital Services, Inc   | 1PQ1-1FHQ-4LFN | Binder Inserts & Hanging File Folders              | 10-455-53100 05/13/2025  | 44.21           |
| Amazon Capital Services, Inc   | 1PQ1-1FHQ-C747 | 3" Binders (4) & Tape                              | 11-620-53100 05/13/2025  | 31.97           |
| Amazon Capital Services, Inc   | 1T9P-PP44-G43X | Toilet Tissue, Foam Cups, Spoons & Laundry Soap    | 10-512-53330 05/13/2025  | 1,196.13        |
| Amazon Capital Services, Inc   | 1TG3-6G4Q-3WNP | Correction Tape & Refills                          | 10-450-53100 05/13/2025  | 33.14           |

Accounts Payable Claims

Post Dates: 5/13/2025 - 5/13/2025

| Vendor Name   | Payable Number  | Description (Item)                                | Account Number | Post Date  | Amount          |
|---|-----------------|---|----------------|------------|-----------------|
| Amazon Capital Services, Inc.                             | 1TKQ-KJHF-Q9QP  | Safety Glasses & AA Batteries                     | 11-620-53330   | 05/13/2025 | 53.97           |
| Amazon Capital Services, Inc.                             | 1W7D-MK4Y-YFTR  | Anti-Fog Safety Glasses                           | 11-620-53330   | 05/13/2025 | 75.99           |
| Amazon Capital Services, Inc.                             | 1WQQ-LXQ-6XHQ   | S-Hooks   | 10-510-54500   | 05/13/2025 | 24.95           |
| Amazon Capital Services, Inc.                             | 1XP6-TD1G-91NM  | Water Heater - 400 E Blanco                       | 10-510-54500   | 05/13/2025 | 95.09           |
| Amazon Capital Services, Inc.                             | 1Y GK-JX7R-6F46 | Label Maker & Refill Tape                         | 10-510-53100   | 05/13/2025 | 99.88           |
| Amazon Capital Services, Inc.                             | 1Y GK-JX7R-6F46 | Light Switch Plates & GFCI Outlets - 400 E Blanco | 10-510-54500   | 05/13/2025 | 777.75          |
| <b>Vendor 7276 - Amazon Capital Services, Inc. Total:</b> |                 |   |                |            | <b>5,556.67</b> |

Vendor: 6379 - American Fidelity Assurance Company

|   |          |                              |              |            |                 |
|---|----------|------------------------------|--------------|------------|-----------------|
| American Fidelity Assurance Company                             | 2496188B | PP 4/25/25 FSA - Bal/Co Empl | 10-000-22505 | 05/13/2025 | 4,039.53        |
| <b>Vendor 6379 - American Fidelity Assurance Company Total:</b> |          |                              |              |            | <b>4,039.53</b> |

Vendor: 5832 - Apache Rifleworks

|   |              |                            |              |            |               |
|---|--------------|----------------------------|--------------|------------|---------------|
| Apache Rifleworks                             | KC04252025   | Training Ammunition (7)    | 29-545-54280 | 05/13/2025 | 151.13        |
| Apache Rifleworks                             | KCP305012025 | Training Ammo 9 MM (20 bx) | 29-553-54280 | 05/13/2025 | 600.00        |
| <b>Vendor 5832 - Apache Rifleworks Total:</b> |              |                            |              |            | <b>751.13</b> |

Vendor: 1077 - AT&T Mobility

|               |                       |   |              |            |        |
|---------------|-----------------------|---|--------------|------------|--------|
| AT&T Mobility | 287284731716X04272025 | 830-388-2931 3/20/25 - 4/19/25 Em Mgmt            | 10-406-54210 | 05/13/2025 | 41.88  |
| AT&T Mobility | 287284731716X04272025 | 830-443-0987 3/20/25 - 4/19/25 EMS                | 10-540-54210 | 05/13/2025 | 41.88  |
| AT&T Mobility | 287284731716X04272025 | 830-443-0734 3/20/25 - 4/19/25 EMS                | 10-540-54210 | 05/13/2025 | 39.35  |
| AT&T Mobility | 287284731716X04272025 | 830-443-0961 3/20/25 - 4/19/25 EMS                | 10-540-54210 | 05/13/2025 | 41.88  |
| AT&T Mobility | 287284731716X04272025 | 830-534-0201 3/20/25 - 4/19/25 EMS                | 10-540-54210 | 05/13/2025 | 45.57  |
| AT&T Mobility | 287284731716X04272025 | 210-415-7050 3/20/25 - 4/19/25 EMS                | 10-540-54210 | 05/13/2025 | 45.57  |
| AT&T Mobility | 287284731716X04272025 | 210-415-7049 3/20/25 - 4/19/25 EMS                | 10-540-54210 | 05/13/2025 | 45.57  |
| AT&T Mobility | 287284731716X04272025 | 830-443-8638 3/20/25 - 4/19/25 EMS                | 10-540-54210 | 05/13/2025 | 39.35  |
| AT&T Mobility | 287284731716X04272025 | 210-415-7048 3/20/25 - 4/19/25 EMS                | 10-540-54210 | 05/13/2025 | 45.57  |
| AT&T Mobility | 287284731716X04272025 | 210-415-7047 3/20/25 - 4/19/25 EMS                | 10-540-54210 | 05/13/2025 | 45.57  |
| AT&T Mobility | 287284731716X04272025 | 830-431-7458 3/20/25 - 4/19/25 FirstNet Air Cards | 10-540-54240 | 05/13/2025 | 30.00  |
| AT&T Mobility | 287284731716X04272025 | 830-443-1650 3/20/25 - 4/19/25 FirstNet Air Cards | 10-540-54240 | 05/13/2025 | 30.00  |
| AT&T Mobility | 287284731716X04272025 | 830-431-7684 3/20/25 - 4/19/25 FirstNet Air Cards | 10-540-54240 | 05/13/2025 | 30.00  |
| AT&T Mobility | 287284731716X04272025 | iPad Airtime (6) Mobile CAD 3/20/25 - 4/19/25     | 10-540-54240 | 05/13/2025 | 180.00 |
| AT&T Mobility | 287284731716X04272025 | 830-428-6959 3/20/25 - 4/19/25 FirstNet Air Cards | 10-540-54240 | 05/13/2025 | 30.00  |
| AT&T Mobility | 287284731716X04272025 | 830-443-0564 3/20/25 - 4/19/25 FirstNet Air Cards | 10-540-54240 | 05/13/2025 | 30.00  |
| AT&T Mobility | 287284731716X04272025 | 830-443-1906 3/20/25 - 4/19/25 FirstNet Air Cards | 10-540-54240 | 05/13/2025 | 30.00  |
| AT&T Mobility | 287284731716X04272025 | 830-431-7756 3/20/25 - 4/19/25 Dep Fire Marshal   | 43-545-54210 | 05/13/2025 | 41.88  |
| AT&T Mobility | 287284731716X04272025 | 830-431-1974 3/20/25 - 4/19/25 Air Fire Marshal   | 43-545-54240 | 05/13/2025 | 30.00  |
| AT&T Mobility | 287299408491X05032025 | 830-431-8221 3/26/25 - 4/25/25 Co Judge Clerk     | 10-400-54210 | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-816-9675 3/26/25 - 4/25/25 Co Judge           | 10-400-54210 | 05/13/2025 | 43.28  |
| AT&T Mobility | 287299408491X05032025 | 830-443-8856 3/26/25 - 4/25/25 Grant Coordinator  | 10-400-54210 | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-428-8569 3/26/25 - 4/25/25 Engineer           | 10-402-54210 | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-428-1157 3/26/25 - 4/25/25 Engineer           | 10-402-54210 | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-7533 3/26/25 - 4/25/25 Compl. Insp        | 10-402-54210 | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-428-8319 3/26/25 - 4/25/25 Engineer           | 10-402-54210 | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 210-827-4483 3/26/25 - 4/25/25 Engineer           | 10-402-54210 | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-331-0642 3/26/25 - 4/25/25 Engineer           | 10-402-54210 | 05/13/2025 | 40.75  |

Accounts Payable Claims

Post Dates: 5/13/2025 - 5/13/2025

| Vendor Name   | Payable Number        | Description (Item)                                | Account Number | Post Date  | Amount |
|---------------|-----------------------|---|----------------|------------|--------|
| AT&T Mobility | 287299408491X05032025 | 830-428-6635 3/26/25 - 4/25/25 Proj Mgr iPad      | 10-402-54240   | 05/13/2025 | 31.25  |
| AT&T Mobility | 287299408491X05032025 | 830-431-6829 3/26/25 - 4/25/25 Compl Insp iPad    | 10-402-54240   | 05/13/2025 | 31.25  |
| AT&T Mobility | 287299408491X05032025 | 830-331-0086 3/26/25 - 4/25/25 Elections          | 10-404-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-4265 3/26/25 - 4/25/25 ElecMobileHotspot  | 10-404-54999   | 05/13/2025 | 31.25  |
| AT&T Mobility | 287299408491X05032025 | Election Mobile Hotspots (17) 3/26/25 - 4/25/25   | 10-404-54999   | 05/13/2025 | 183.00 |
| AT&T Mobility | 287299408491X05032025 | 830-428-6761 3/26/25 - 4/25/25 ElecMobileHotspot  | 10-404-54999   | 05/13/2025 | 31.25  |
| AT&T Mobility | 287299408491X05032025 | 830-431-0541 3/26/25 - 4/25/25 Comm #1            | 10-411-54210   | 05/13/2025 | 43.28  |
| AT&T Mobility | 287299408491X05032025 | 830-431-0391 3/26/25 - 4/25/25 Comm #2            | 10-412-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-5361 3/26/25 - 4/25/25 Comm #3            | 10-413-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-6216 3/26/25 - 4/25/25 Comm #4            | 10-414-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-8451 3/26/25 - 4/25/25 IT                 | 10-415-54210   | 05/13/2025 | 43.28  |
| AT&T Mobility | 287299408491X05032025 | 830-331-0357 3/26/25 - 4/25/25 IT                 | 10-415-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-816-9219 3/26/25 - 4/25/25 IT                 | 10-415-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-8969 3/26/25 - 4/25/25 IT                 | 10-415-54210   | 05/13/2025 | 43.28  |
| AT&T Mobility | 287299408491X05032025 | 830-428-1896 3/26/25 - 4/25/25 IT                 | 10-415-54210   | 05/13/2025 | 43.28  |
| AT&T Mobility | 287299408491X05032025 | 830-816-9610 3/26/25 - 4/25/25 Dist Judge Coord.  | 10-435-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-3416 3/26/25 - 4/25/25 District Judge     | 10-435-54210   | 05/13/2025 | 43.28  |
| AT&T Mobility | 287299408491X05032025 | 830-428-1743 3/26/25 - 4/25/25 Dist Judge iPad    | 10-435-54240   | 05/13/2025 | 31.25  |
| AT&T Mobility | 287299408491X05032025 | 830-431-7617 3/26/25 - 4/25/25 PreTrial Svcs      | 10-438-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-443-1104 3/26/25 - 4/25/25 PreTrial Svcs      | 10-438-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-428-1288 3/26/25 - 4/25/25 PreTrial Svcs      | 10-438-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-8026 3/26/25 - 4/25/25 JP# 1              | 10-455-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-7341 3/26/25 - 4/25/25 JP# 2              | 10-456-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-7376 3/26/25 - 4/25/25 JP# 3              | 10-457-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-8042 3/26/25 - 4/25/25 JP #4              | 10-458-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-6784 3/26/25 - 4/25/25 Crim Dist Atty     | 10-470-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-428-1478 3/26/25 - 4/25/25Crim Dist Atty      | 10-470-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-6783 3/26/25 - 4/25/25 Crim Dist Atty     | 10-470-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-6782 3/26/25 - 4/25/25 Crim Dist Atty     | 10-470-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-6781 3/26/25 - 4/25/25 Crim Dist Atty     | 10-470-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-8900 3/26/25 - 4/25/25 Crim Dist Atty     | 10-470-54210   | 05/13/2025 | 43.28  |
| AT&T Mobility | 287299408491X05032025 | 830-431-2758 3/26/25 - 4/25/25 CDA                | 10-470-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-428-1588 3/26/25 - 4/25/25 Gen.Counsel Assist | 10-473-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-2532 3/26/25 - 4/25/25 Gen. Counsel       | 10-473-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-428-8339 3/26/25 - 4/25/25 Auditor            | 10-495-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-331-0010 3/26/25 - 4/25/25 Auditors Office    | 10-495-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-6046 3/26/25 - 4/25/25 HR                 | 10-496-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-388-2920 3/26/25 - 4/25/25 Purchasing         | 10-498-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-0151 3/26/25 - 4/25/25 CH Fac             | 10-510-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-0618 3/26/25 - 4/25/25 CH Fac             | 10-510-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-428-6169 3/26/25 - 4/25/25 CH Fac             | 10-510-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-431-6752 3/26/25 - 4/25/25 EMS                | 10-540-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-428-8342 3/26/25 - 4/25/25 Const #1           | 10-551-54210   | 05/13/2025 | 40.75  |
| AT&T Mobility | 287299408491X05032025 | 830-428-6135 3/26/25 - 4/25/25 Const #2           | 10-552-54210   | 05/13/2025 | 40.75  |

Accounts Payable Claims

Post Dates: 5/13/2025 - 5/13/2025

| Vendor Name                                       | Payable Number              | Description (Item)                                 | Account Number | Post Date  | Amount          |
|---|-----------------------------|--|----------------|------------|-----------------|
| AT&T Mobility                                     | 287299408491X05032025       | 830-431-7047 3/26/25 - 4/25/25 Const #3            | 10-553-54210   | 05/13/2025 | 40.75           |
| AT&T Mobility                                     | 287299408491X05032025       | 830-431-7375 3/26/25 - 4/25/25 Juv Prob            | 10-570-54210   | 05/13/2025 | 40.75           |
| AT&T Mobility                                     | 287299408491X05032025       | 830-431-7378 3/26/25 - 4/25/25 Juv Prob            | 10-570-54210   | 05/13/2025 | 40.75           |
| AT&T Mobility                                     | 287299408491X05032025       | 830-443-8752 3/26/25 - 4/25/25 Brush Site          | 10-596-54210   | 05/13/2025 | 40.75           |
| AT&T Mobility                                     | 287299408491X05032025       | 830-431-1938 3/26/25 - 4/25/25 Parks               | 10-660-54210   | 05/13/2025 | 40.75           |
| AT&T Mobility                                     | 287299408491X05032025       | 830-428-6374 3/26/25 - 4/25/25 R&B                 | 11-620-54210   | 05/13/2025 | 40.75           |
| AT&T Mobility                                     | 287299408491X05032025       | 210-844-7587 3/26/25 - 4/25/25 R&B                 | 11-620-54210   | 05/13/2025 | 40.75           |
| AT&T Mobility                                     | 287299408491X05032025       | 830-431-7159 3/26/25 - 4/25/25 R&B                 | 11-620-54210   | 05/13/2025 | 40.75           |
| AT&T Mobility                                     | 287299408491X05032025       | 830-431-4891 3/26/25 - 4/25/25 R&B                 | 11-620-54210   | 05/13/2025 | 40.75           |
| AT&T Mobility                                     | 287299408491X05032025       | 210-254-7642 3/26/25 - 4/25/25 Crime Victims       | 50-475-54210   | 05/13/2025 | 40.75           |
| AT&T Mobility                                     | 287299408491X05032025       | 210-289-3042 3/26/25 - 4/25/25 Crime Victims       | 50-475-54210   | 05/13/2025 | 40.75           |
| AT&T Mobility                                     | 287299484011X05022025       | iPad Air Cards 3/20/25 - 4/19/25 JP #1             | 10-455-54240   | 05/13/2025 | 30.00           |
| AT&T Mobility                                     | 287299484011X05022025       | iPad Air Cards 3/20/25 - 4/19/25 JP #2             | 10-456-54240   | 05/13/2025 | 30.00           |
| AT&T Mobility                                     | 287299484011X05022025       | iPad Air Cards 3/20/25 - 4/19/25 JP #3             | 10-457-54240   | 05/13/2025 | 33.00           |
| AT&T Mobility                                     | 287299484011X05022025       | iPad Air Cards 3/20/25 - 4/19/25 JP #4             | 10-458-54240   | 05/13/2025 | 30.00           |
| AT&T Mobility                                     | 287299484011X05022025       | iPad Air Cards 3/20/25 - 4/19/25 Const #1          | 10-551-54240   | 05/13/2025 | 30.00           |
| AT&T Mobility                                     | 287299484011X05022025       | iPad Air Cards 3/20/25 - 4/19/25 Const #2          | 10-552-54240   | 05/13/2025 | 30.00           |
| AT&T Mobility                                     | 287299484011X05022025       | iPad Air Cards 3/20/25 - 4/19/25 Const #3          | 10-553-54240   | 05/13/2025 | 30.00           |
| AT&T Mobility                                     | 287299484011X05022025       | iPad Air Cards 3/20/25 - 4/19/25 Const #4          | 10-554-54240   | 05/13/2025 | 30.00           |
| AT&T Mobility                                     | 287299484011X05022025       | Cell Phones (8) 3/20/25 - 4/19/25 SO               | 10-560-54210   | 05/13/2025 | 322.39          |
| AT&T Mobility                                     | 287299484011X05022025       | CID Svc (2) 3/20/25 - 4/19/25                      | 10-560-54210   | 05/13/2025 | 78.70           |
| AT&T Mobility                                     | 287299484011X05022025       | Cell Phones (3) 3/20/25 - 4/19/25 - Animal Ctrl/SO | 10-560-54210   | 05/13/2025 | 118.05          |
| AT&T Mobility                                     | 287299484011X05022025       | iPad Air Cards 3/20/25 - 4/19/25 SO                | 10-560-54240   | 05/13/2025 | 1,860.00        |
| AT&T Mobility                                     | 287299484011X05022025       | iPad Air Cards (2) 3/20/25 - 4/19/25 Health Insp   | 10-636-54240   | 05/13/2025 | 60.00           |
| AT&T Mobility                                     | 287299484011X05022025       | iPad Air Cards 3/20/25 - 4/19/25 R&B               | 11-620-54240   | 05/13/2025 | 30.00           |
| AT&T Mobility                                     | 287346687386X0415025        | Fuel Units SIM Card Svc (2) - 3/8/25 - 4/7/25      | 10-510-54240   | 05/13/2025 | 39.64           |
| <b>Vendor 1077 - AT&amp;T Mobility Total:</b>     |                             |  |                |            | <b>6,336.31</b> |
| <b>Vendor: 3198 - Atmos Energy</b>                |                             |  |                |            |                 |
| Atmos Energy                                      | Mtr 000835578 4/9/25        | 3036404200 3/12/25 - 4/9/25 EMS Comfort            | 10-540-54400   | 05/13/2025 | 145.15          |
| Atmos Energy                                      | Mtr 123472410 4/8/25        | 3069719765 3/11/25 - 4/8/25 Comfort Park           | 10-660-54400   | 05/13/2025 | 160.62          |
| <b>Vendor 3198 - Atmos Energy Total:</b>          |                             |  |                |            | <b>305.77</b>   |
| <b>Vendor: 1065 - Bandera Electric Coop, Inc.</b> |                             |  |                |            |                 |
| Bandera Electric Coop, Inc.                       | Fiber Acct #1106900 4/16/25 | 830-537-4542 Local 4/15/25 - 5/14/25 - Solid Waste | 10-595-54200   | 05/13/2025 | 21.91           |
| Bandera Electric Coop, Inc.                       | Fiber Acct #1106900 4/16/25 | Fiber Internet 4/15/25 - 5/14/25 - Solid Waste     | 10-595-54240   | 05/13/2025 | 49.99           |
| Bandera Electric Coop, Inc.                       | Fiber Acct #1106900 4/16/25 | 830-537-4542 Local 4/15/25 - 5/14/25 - Recycling   | 10-597-54200   | 05/13/2025 | 21.91           |
| Bandera Electric Coop, Inc.                       | Fiber Acct #1106900 4/16/25 | Fiber Internet 4/15/25 - 5/14/25 - Recycling       | 10-597-54240   | 05/13/2025 | 49.99           |
| Bandera Electric Coop, Inc.                       | Meter 100755 4/16/25        | 1106900-018 3/15/25 - 4/15/25 JP #4                | 10-458-54400   | 05/13/2025 | 395.85          |
| Bandera Electric Coop, Inc.                       | Meter 100763 4/16/25        | 1106900-003 3/15/25 - 4/15/25 Pct #4 Warehouse     | 10-510-54400   | 05/13/2025 | 39.12           |
| Bandera Electric Coop, Inc.                       | Meter 105185 4/16/25        | 1106900-012 3/15/25 - 4/15/25 SO Tower Rd          | 10-510-54400   | 05/13/2025 | 62.44           |
| Bandera Electric Coop, Inc.                       | Meter 112826 4/16/25        | 1106900-002 3/15/25 - 4/15/25 EMS Tower            | 10-510-54400   | 05/13/2025 | 49.53           |
| Bandera Electric Coop, Inc.                       | Meter 114894 4/16/25        | 1106900-019 3/15/25 - 4/15/25 Mark Twain           | 10-660-54400   | 05/13/2025 | 46.19           |
| Bandera Electric Coop, Inc.                       | Meter 117591 4/16/25        | 1106900-016 3/15/25 - 4/15/25 Park House           | 10-660-54400   | 05/13/2025 | 168.08          |
| Bandera Electric Coop, Inc.                       | Meter 117596 4/16/25        | 1106900-015 3/15/25 - 4/15/25 Stor Trailer         | 10-510-54400   | 05/13/2025 | 31.50           |

**Accounts Payable Claims**

Post Dates: 5/13/2025 - 5/13/2025

| Vendor Name  | Payable Number             | Description (Item)                                 | Account Number               | Post Date                | Amount           |
|--|----------------------------|--|------------------------------|--------------------------|------------------|
| Bandera Electric Coop, Inc.  | Meter 123229 4/16/25       | 1106900-006 3/15/25 - 4/15/25 JP #2                | 10-456-54400                 | 05/13/2025               | 110.30           |
| Bandera Electric Coop, Inc.  | Meter 123279 4/16/25       | 1106900-004 3/15/25 - 4/15/25 Comfort EMS          | 10-540-54400                 | 05/13/2025               | 294.07           |
| Bandera Electric Coop, Inc.  | Meter 124471 4/16/25       | 1106900-009 3/15/25 - 4/15/25 ComfortWasteStation  | 10-595-54400                 | 05/13/2025               | 32.68            |
| Bandera Electric Coop, Inc.  | Meter 137331 4/16/25       | 1106900-023 3/15/25 - 4/15/25 S Toepperwein/Wells  | 10-510-54400                 | 05/13/2025               | 50.81            |
| Bandera Electric Coop, Inc.  | Meter 142114 4/16/25       | 1106900-013 3/15/25 - 4/15/25 SO                   | 10-510-54400                 | 05/13/2025               | 31.20            |
| Bandera Electric Coop, Inc.  | Meter 147925 4/16/25       | 1106900-027 3/15/25 - 4/15/25 S1 Scenic Loop Rd    | 11-620-54400                 | 05/13/2025               | 60.14            |
| Bandera Electric Coop, Inc.  | Meter 148960 4/16/25       | 1106900-028 3/15/25 - 4/13/25 Kreutzberg Canyon    | 10-660-54400                 | 05/13/2025               | 30.00            |
| Bandera Electric Coop, Inc.  | Meter 200438 4/16/25       | 1106900-029 3/15/25 - 4/15/25 Comfort Park Bldg    | 10-660-54400                 | 05/13/2025               | 153.70           |
| Bandera Electric Coop, Inc.  | Meter 200581 4/16/25       | 1106900-007 3/15/25 - 4/15/25 10 Staudt St         | 10-510-54400                 | 05/13/2025               | 89.22            |
| Bandera Electric Coop, Inc.  | Meter 200598 4/16/25       | 1106900-014 3/15/25 - 4/15/25 RMEC                 | 10-660-54400                 | 05/13/2025               | 474.68           |
| Bandera Electric Coop, Inc.  | Meter 201015 4/16/25       | 1106900-022 3/15/25 - 4/15/25 Law Enf Facility     | 10-512-54400                 | 05/13/2025               | 7,707.30         |
| Bandera Electric Coop, Inc.  | Meter 201245 4/16/25       | 1106900-008 3/15/25 - 4/15/25 4 Staudt St          | 10-579-54400                 | 05/13/2025               | 1,113.27         |
| Bandera Electric Coop, Inc.  | Meter 300224 4/16/25       | 1106900-024 3/15/25 - 4/15/25 Pre-Trial Svcs       | 10-438-54400                 | 05/13/2025               | 150.14           |
| Bandera Electric Coop, Inc.  | Meter 300353 4/16/25       | 1106900-026 3/15/25-4/15/25 S Toepperwein/Business | 10-510-54400                 | 05/13/2025               | 135.90           |
| Bandera Electric Coop, Inc.  | Meter 300437 4/16/25       | 1106900-020 3/15/25 - 4/15/25 Animal Control       | 10-408-54400                 | 05/13/2025               | 828.17           |
| Bandera Electric Coop, Inc.  | Meter 300460 4/16/25       | 1106900-005 3/15/25 - 4/15/25 WasteDisp-SpanPass   | 10-595-54400                 | 05/13/2025               | 64.51            |
| Bandera Electric Coop, Inc.  | Meter 300464 4/16/25       | 1106900-021 3/15/25 - 4/15/25 Recycling Cntr       | 10-597-54400                 | 05/13/2025               | 85.21            |
| Bandera Electric Coop, Inc.  | Meter 300489 4/16/25       | 1106900-017 3/15/25 - 4/15/25 Park Fac             | 10-660-54400                 | 05/13/2025               | 127.47           |
| <b>Vendor 1065 - Bandera Electric Coop, Inc. Total:</b>                              |                            |  |                              |                          | <b>12,475.28</b> |
| <b>Vendor: 6217 - BCC Languages LLC</b><br>BCC Languages LLC                         | 250277                     | 4hr-1 Interpret 4/9/25 - #25-060-CR & #24-080-CR   | 10-435-54092                 | 05/13/2025               | 580.00           |
| <b>Vendor 6217 - BCC Languages LLC Total:</b>  |                            |  |                              |                          | <b>580.00</b>    |
| <b>Vendor: 6230 - Bear Oil Company, Inc.</b><br>Bear Oil Company, Inc.               | 398467                     | 87 Oct Gas (6,908gal) - Toepperwein Fuel Station   | 10-409-53300                 | 05/13/2025               | 15,342.58        |
| <b>Vendor 6230 - Bear Oil Company, Inc. Total:</b>                                   |                            |  |                              |                          | <b>15,342.58</b> |
| <b>Vendor: 1060 - Bell Hydrogas, Inc.</b><br>Bell Hydrogas, Inc.                     | 1155349                    | Propane (16 gals) - Recycling                      | 10-597-53330                 | 05/13/2025               | 58.00            |
| <b>Vendor 1060 - Bell Hydrogas, Inc. Total:</b>                                      |                            |  |                              |                          | <b>58.00</b>     |
| <b>Vendor: 7548 - Best Auto Parts</b><br>Best Auto Parts<br>Best Auto Parts          | 9206-810053<br>9206-811145 | Idler Pulley #174<br>Crowfoot Wrench 1-7/16"       | 11-620-54540<br>11-620-53330 | 05/13/2025<br>05/13/2025 | 22.63<br>15.26   |
| <b>Vendor 7548 - Best Auto Parts Total:</b>  |                            |  |                              |                          | <b>37.89</b>     |
| <b>Vendor: 7047 - BGE, Inc.</b><br>BGE, Inc.   | 19866                      | On-Call Plan Review-Engineer Svcs/Nov'24 - Jan'25  | 10-402-54861                 | 05/13/2025               | 9,467.50         |
| <b>Vendor 7047 - BGE, Inc. Total:</b>  |                            |  |                              |                          | <b>9,467.50</b>  |
| <b>Vendor: 4722 - Bluebonnet Pet Crematory, LLC</b><br>Bluebonnet Pet Crematory, LLC | 2025-0754                  | Disposals (10)                                     | 10-408-54950                 | 05/13/2025               | 90.00            |
| <b>Vendor 4722 - Bluebonnet Pet Crematory, LLC Total:</b>                            |                            |  |                              |                          | <b>90.00</b>     |
| <b>Vendor: 7643 - Bobby R. Peugh</b><br>Bobby R. Peugh                               | INV0020956                 | Refund - Overpayment B. Peugh                      | 10-341-44510                 | 05/13/2025               | 126.74           |
| <b>Vendor 7643 - Bobby R. Peugh Total:</b>   |                            |  |                              |                          | <b>126.74</b>    |

Accounts Payable Claims

Post Dates: 5/13/2025 - 5/13/2025

| Vendor Name   | Payable Number | Description (Item)                                 | Account Number | Post Date  | Amount           |
|---|----------------|--|----------------|------------|------------------|
| <b>Vendor: 3397 - Boerne Pest Control</b>           |                |  |                |            |                  |
| Boerne Pest Control                                 | 32061          | Bi-Monthly Pest Control Svcs - 4 Staudt St/Mar '25 | 10-510-54861   | 05/13/2025 | 75.00            |
| Boerne Pest Control                                 | 32079          | Pest Control Services/Mar '25 - Animal Control     | 10-408-54861   | 05/13/2025 | 100.00           |
| <b>Vendor 3397 - Boerne Pest Control Total:</b>     |                |  |                |            | <b>175.00</b>    |
| <b>Vendor: 1275 - Boerne Star</b>                   |                |  |                |            |                  |
| Boerne Star   | 27483          | Public Notice - RFQ Architect 3/30                 | 10-498-54300   | 05/13/2025 | 180.00           |
| Boerne Star   | 27484          | Public Notice - RFQ Architect 4/6                  | 10-498-54300   | 05/13/2025 | 180.00           |
| Boerne Star   | 27485          | Public Notice - RFQ Architect 4/13                 | 10-498-54300   | 05/13/2025 | 190.00           |
| Boerne Star   | 27776          | Public Notice - Elections Testing Ad 4/13/25       | 10-404-54842   | 05/13/2025 | 160.00           |
| Boerne Star   | 27777          | Public Notice - Early Voting Locations 4/20/25     | 10-404-54842   | 05/13/2025 | 150.00           |
| Boerne Star   | 27778          | Public Notice - Early Voting Locations 4/27/25     | 10-404-54842   | 05/13/2025 | 150.00           |
| Boerne Star   | 27794          | Notice of Public Hearing 4/20- Asst Auditor Salary | 10-495-54300   | 05/13/2025 | 100.00           |
| <b>Vendor 1275 - Boerne Star Total:</b>             |                |  |                |            | <b>1,110.00</b>  |
| <b>Vendor: 2700 - Bound Tree Medical, LLC</b>       |                |  |                |            |                  |
| Bound Tree Medical, LLC                             | 85714570       | Medication   | 10-540-53910   | 05/13/2025 | 301.17           |
| Bound Tree Medical, LLC                             | 85731883       | Misc Medical Supplies                              | 10-540-53910   | 05/13/2025 | 2,221.88         |
| Bound Tree Medical, LLC                             | 85735508       | Misc Medical Supplies                              | 10-540-53910   | 05/13/2025 | 5,909.40         |
| Bound Tree Medical, LLC                             | 85737292       | Medication   | 10-540-53910   | 05/13/2025 | 269.27           |
| Bound Tree Medical, LLC                             | 85738824       | IV Solution (1 cs)                                 | 10-540-53910   | 05/13/2025 | 244.80           |
| Bound Tree Medical, LLC                             | 85738825       | Misc Medication                                    | 10-540-53910   | 05/13/2025 | 245.88           |
| Bound Tree Medical, LLC                             | 85738826       | Instant Cold Packs (1 cs)                          | 10-540-53910   | 05/13/2025 | 42.55            |
| Bound Tree Medical, LLC                             | 85740220       | Splint Boards (6)                                  | 10-540-53910   | 05/13/2025 | 30.60            |
| Bound Tree Medical, LLC                             | 85740221       | Misc Medical Supplies                              | 10-540-53910   | 05/13/2025 | 5,796.75         |
| Bound Tree Medical, LLC                             | 85741695       | Sharps Container                                   | 10-540-53910   | 05/13/2025 | 102.10           |
| Bound Tree Medical, LLC                             | 85741696       | Gauze Pads (5 cs)                                  | 10-540-53910   | 05/13/2025 | 7.50             |
| Bound Tree Medical, LLC                             | 85743610       | IV Solution  | 10-540-53910   | 05/13/2025 | 123.36           |
| Bound Tree Medical, LLC                             | 85748304       | CPAP Mask & Bonnet                                 | 10-540-53910   | 05/13/2025 | 669.38           |
| <b>Vendor 2700 - Bound Tree Medical, LLC Total:</b> |                |  |                |            | <b>15,964.64</b> |
| <b>Vendor: 7023 - Brabandt Equipment</b>            |                |  |                |            |                  |
| Brabandt Equipment                                  | 7351           | Air Cleaner Endcap #1                              | 10-596-54540   | 05/13/2025 | 103.67           |
| Brabandt Equipment                                  | 7352           | Replace Grinder Teeth, Rakers & Hardware #1        | 10-596-54540   | 05/13/2025 | 1,227.22         |
| Brabandt Equipment                                  | 7399           | Replace Rakers, Teeth & Misc Supplies #1           | 10-596-54540   | 05/13/2025 | 10,544.85        |
| <b>Vendor 7023 - Brabandt Equipment Total:</b>      |                |  |                |            | <b>11,875.74</b> |
| <b>Vendor: 7662 - Butler Snow LLP</b>               |                |  |                |            |                  |
| Butler Snow LLP                                     | 10473314       | Prof Svcs Rendered/LGC Chapter 391 Through 3/31/25 | 10-473-54020   | 05/13/2025 | 7,901.62         |
| <b>Vendor 7662 - Butler Snow LLP Total:</b>         |                |  |                |            | <b>7,901.62</b>  |
| <b>Vendor: 5219 - C &amp; D Motor Coach</b>         |                |  |                |            |                  |
| C & D Motor Coach                                   | 13124          | Tailgate Repair #133                               | 10-406-54540   | 05/13/2025 | 1,059.66         |
| <b>Vendor 5219 - C &amp; D Motor Coach Total:</b>   |                |  |                |            | <b>1,059.66</b>  |

Accounts Payable Claims

Post Dates: 5/13/2025 - 5/13/2025

| Vendor Name  | Payable Number        | Description (Item)                                 | Account Number | Post Date  | Amount   |                 |
|--|-----------------------|--|----------------|------------|--|-----------------|
| <b>Vendor: 7646 - Carols A. Ruiz</b>                         |                       |  |                |            |  |                 |
| Carols A. Ruiz   | INV0020959            | Refund - Overpayment C. Ruiz                       | 10-341-44510   | 05/13/2025 | 105.70   |                 |
|  |                       |  |                |            | <b>Vendor 7646 - Carols A. Ruiz Total:</b>                         | <b>105.70</b>   |
| <b>Vendor: 6025 - Cecil Atkission Motors, Inc.</b>           |                       |  |                |            |  |                 |
| Cecil Atkission Motors, Inc.                                 | 34360                 | Rear CV Boot Kit #2204                             | 10-560-54540   | 05/13/2025 | 222.75   |                 |
|  |                       |  |                |            | <b>Vendor 6025 - Cecil Atkission Motors, Inc. Total:</b>           | <b>222.75</b>   |
| <b>Vendor: 2932 - Central Texas Electric Co-op</b>           |                       |  |                |            |  |                 |
| Central Texas Electric Co-op                                 | Meter 2031688 4/15/25 | 23385801 3/13/25 - 4/14/25 R&B                     | 11-620-54400   | 05/13/2025 | 139.80   |                 |
| Central Texas Electric Co-op                                 | Meter 2031689 4/15/25 | 27961000 3/13/25 - 4/14/25 R&B                     | 11-620-54400   | 05/13/2025 | 46.09  |                 |
| Central Texas Electric Co-op                                 | Meter 9000043 4/15/25 | 27570100 3/13/25 - 4/14/25 R&B                     | 11-620-54400   | 05/13/2025 | 549.01   |                 |
|  |                       |  |                |            | <b>Vendor 2932 - Central Texas Electric Co-op Total:</b>           | <b>734.90</b>   |
| <b>Vendor: 7314 - Chacon, Campbell &amp; Alexander, PLLC</b> |                       |  |                |            |  |                 |
| Chacon, Campbell & Alexander, PLLC                           | KA 4/11/25 - 4/11/25  | Appt Atty #9709                                    | 10-435-54020   | 05/13/2025 | 550.00   |                 |
| Chacon, Campbell & Alexander, PLLC                           | KA 9/5/23 - 4/11/25   | Appt Atty #8630 & #9310                            | 10-435-54020   | 05/13/2025 | 950.00   |                 |
|  |                       |  |                |            | <b>Vendor 7314 - Chacon, Campbell &amp; Alexander, PLLC Total:</b> | <b>1,500.00</b> |
| <b>Vendor: 7641 - Charleston Boerne Operations LLC</b>       |                       |  |                |            |  |                 |
| Charleston Boerne Operations LLC                             | INV0020954            | Refund - Overpayment M. Finley                     | 10-341-44510   | 05/13/2025 | 106.00   |                 |
|  |                       |  |                |            | <b>Vendor 7641 - Charleston Boerne Operations LLC Total:</b>       | <b>106.00</b>   |
| <b>Vendor: 6537 - Cintas Corporation 87</b>                  |                       |  |                |            |  |                 |
| Cintas Corporation 87  | 4226258622            | Door Mat Rentals 4/3/25                            | 10-510-53330   | 05/13/2025 | 93.93  |                 |
| Cintas Corporation 87  | 4226371569            | Uniform Rentals 4/4/25 - CH Facilities             | 10-510-53360   | 05/13/2025 | 78.99  |                 |
| Cintas Corporation 87  | 4226371569            | Uniform Rentals 4/4/25 Solid Waste                 | 10-595-53360   | 05/13/2025 | 12.77  |                 |
| Cintas Corporation 87  | 4226371569            | Uniform Rentals 4/4/25 Brush Site                  | 10-596-53360   | 05/13/2025 | 12.77  |                 |
| Cintas Corporation 87  | 4226371569            | Uniform Rentals 4/4/25 Recycling                   | 10-597-53360   | 05/13/2025 | 4.62   |                 |
| Cintas Corporation 87  | 4226521049            | Aprons, Mats, Mops, Rags & Hamper Rntls 4/7/25 R&B | 11-620-53330   | 05/13/2025 | 95.70  |                 |
| Cintas Corporation 87  | 4226521049            | Uniform Rentals 4/7/25 R&B                         | 11-620-53360   | 05/13/2025 | 384.84   |                 |
| Cintas Corporation 87  | 4226521580            | Uniform Rentals 4/7/25 - Parks                     | 10-660-53360   | 05/13/2025 | 81.54  |                 |
| Cintas Corporation 87  | 4227003582            | Door Mat Rentals 4/10/25                           | 10-510-53330   | 05/13/2025 | 93.93  |                 |
| Cintas Corporation 87  | 4227120368            | Uniform Rentals 4/11/25 CH Facilities              | 10-510-53360   | 05/13/2025 | 78.99  |                 |
| Cintas Corporation 87  | 4227120368            | Uniform Rentals 4/11/25 Solid Waste                | 10-595-53360   | 05/13/2025 | 12.77  |                 |
| Cintas Corporation 87  | 4227120368            | Uniform Rentals 4/11/25 Brush Site                 | 10-596-53360   | 05/13/2025 | 12.77  |                 |
| Cintas Corporation 87  | 4227120368            | Uniform Rentals 4/11/25 Recycling                  | 10-597-53360   | 05/13/2025 | 4.62   |                 |
| Cintas Corporation 87  | 4227270895            | Aprons, Mats, Mops, Rags & Hamper Rentals 4/14/25  | 11-620-53330   | 05/13/2025 | 84.82  |                 |
| Cintas Corporation 87  | 4227270895            | Uniform Rentals 4/14/25 R&B                        | 11-620-53360   | 05/13/2025 | 380.66   |                 |
| Cintas Corporation 87  | 4227271187            | Uniform Rentals 4/14/25 - Parks                    | 10-660-53360   | 05/13/2025 | 81.54  |                 |
| Cintas Corporation 87  | 4227767279            | Door Mat Rentals 4/17/25                           | 10-510-53330   | 05/13/2025 | 93.93  |                 |
| Cintas Corporation 87  | 4227869061            | Uniform Rentals 4/18/25 CH Facilities              | 10-510-53360   | 05/13/2025 | 81.90  |                 |
| Cintas Corporation 87  | 4227869061            | Uniform Rentals 4/18/25 Solid Waste                | 10-595-53360   | 05/13/2025 | 12.77  |                 |
| Cintas Corporation 87  | 4227869061            | Uniform Rentals 4/18/25 Brush Site                 | 10-596-53360   | 05/13/2025 | 12.77  |                 |
| Cintas Corporation 87  | 4227869061            | Uniform Rentals 4/18/25 Recycling                  | 10-597-53360   | 05/13/2025 | 4.62   |                 |
| Cintas Corporation 87  | 4228014019            | Aprons, Mats, Mops, Rags, Hamper Rntls 4/21/25 R&B | 11-620-53330   | 05/13/2025 | 84.82  |                 |
| Cintas Corporation 87  | 4228014019            | Uniform Rental 4/21/25 R&B                         | 11-620-53360   | 05/13/2025 | 380.66   |                 |

Accounts Payable Claims

| Vendor Name  | Payable Number     | Description (Item)                                 | Account Number | Post Date  | Amount           |
|--|--------------------|--|----------------|------------|------------------|
| Cintas Corporation 87                                    | 4228014388         | Uniform Rentals 4/21/25 - Parks                    | 10-660-53360   | 05/13/2025 | 90.45            |
| Cintas Corporation 87                                    | 4228435144         | Door Mat Rentals 4/24/25                           | 10-510-53330   | 05/13/2025 | 93.93            |
| Cintas Corporation 87                                    | 4228585315         | Uniform Rentals 4/25/25 CH Facilities              | 10-510-53360   | 05/13/2025 | 81.90            |
| Cintas Corporation 87                                    | 4228585315         | Uniform Rentals 4/25/25 Solid Waste                | 10-595-53360   | 05/13/2025 | 12.77            |
| Cintas Corporation 87                                    | 4228585315         | Uniform Rentals 4/25/25 Brush Site                 | 10-596-53360   | 05/13/2025 | 12.77            |
| Cintas Corporation 87                                    | 4228585315         | Uniform Rentals 4/25/25 Recycling                  | 10-597-53360   | 05/13/2025 | 4.62             |
| Cintas Corporation 87                                    | 4228744981         | Aprons, Mats, Mops, Rags & Hamper Rntl 4/28/25 R&B | 11-620-53330   | 05/13/2025 | 84.82            |
| Cintas Corporation 87                                    | 4228744981         | Uniform Rentals 4/28/25 R&B                        | 11-620-53360   | 05/13/2025 | 380.66           |
| Cintas Corporation 87                                    | 4228745249         | Uniform Rentals 4/28/25 - Parks                    | 10-660-53360   | 05/13/2025 | 90.45            |
| <b>Vendor 6537 - Cintas Corporation 87 Total:</b>        |                    |  |                |            | <b>3,039.10</b>  |
| <b>Vendor: 5900 - Cintas Corporation No.2</b>            |                    |  |                |            |                  |
| Cintas Corporation No.2                                  | 5261612902         | First Aid Cabinet Supply Service 3/28/25           | 11-620-53330   | 05/13/2025 | 106.28           |
| <b>Vendor 5900 - Cintas Corporation No.2 Total:</b>      |                    |  |                |            | <b>106.28</b>    |
| <b>Vendor: 1160 - City of Boerne Utilities</b>           |                    |  |                |            |                  |
| City of Boerne Utilities                                 | 30-0019-00 4/29/25 | 30-0019-00 3/13/25 - 4/14/25 Brush Site            | 10-596-54400   | 05/13/2025 | 165.37           |
| City of Boerne Utilities                                 | M-0001 4/15/25     | 01-4520-00 3/3/25 - 4/1/25 400 Blanco Rd E 2       | 10-510-54400   | 05/13/2025 | 30.08            |
| City of Boerne Utilities                                 | M-0001 4/15/25     | 01-4660-00 3/3/25 - 4/1/25 114 Blanco Rd E         | 10-510-54400   | 05/13/2025 | 8.52             |
| City of Boerne Utilities                                 | M-0001 4/15/25     | 03-0575-02 3/3/25 - 4/1/25 221 Fawn Valley         | 10-510-54400   | 05/13/2025 | 1,192.18         |
| City of Boerne Utilities                                 | M-0001 4/15/25     | 01-5120-00 3/3/25 - 4/1/25 Historic Courthouse     | 10-510-54400   | 05/13/2025 | 814.81           |
| City of Boerne Utilities                                 | M-0001 4/15/25     | 01-4510-00 3/3/25 - 4/1/25 400 Blanco Rd E 1       | 10-510-54400   | 05/13/2025 | 366.60           |
| City of Boerne Utilities                                 | M-0001 4/15/25     | 01-5100-00 3/3/25 - 4/1/25 210 E. San Antonio      | 10-510-54400   | 05/13/2025 | 362.38           |
| City of Boerne Utilities                                 | M-0001 4/15/25     | 01-5110-00 3/3/25 - 4/1/25 Old Jail                | 10-510-54400   | 05/13/2025 | 35.02            |
| City of Boerne Utilities                                 | M-0001 4/15/25     | 01-5220-01 3/3/25 - 4/1/25 Courthouse              | 10-510-54400   | 05/13/2025 | 6,329.64         |
| City of Boerne Utilities                                 | M-0001 4/15/25     | 93-9005-00 3/3/25 - 4/1/25 R&B - Recycled Water    | 11-620-53330   | 05/13/2025 | 25.83            |
| City of Boerne Utilities                                 | M-0020-02 4/17/25  | 09-0426-02 3/7/25 - 4/7/25 118 Saunders St S2      | 10-510-54400   | 05/13/2025 | 90.89            |
| City of Boerne Utilities                                 | M-0020-02 4/17/25  | 09-0430-06 3/7/25 - 4/7/25 126 Rosewood Ave        | 10-510-54400   | 05/13/2025 | 212.26           |
| City of Boerne Utilities                                 | M-0020-02 4/17/25  | 09-0425-03 3/7/25 - 4/7/25 118 Saunders St S1      | 10-510-54400   | 05/13/2025 | 176.63           |
| City of Boerne Utilities                                 | M-0090 4/24/25     | 13-2460-00 3/11/25 - 4/10/25 10 Staudt St          | 10-510-54400   | 05/13/2025 | 310.90           |
| City of Boerne Utilities                                 | M-0090 4/24/25     | 13-2465-00 3/11/25 - 4/10/25 8 Staudt St           | 10-512-54400   | 05/13/2025 | 8,839.26         |
| City of Boerne Utilities                                 | M-0090 4/24/25     | 13-7100-00 3/11/25 - 4/10/25 EMS                   | 10-540-54400   | 05/13/2025 | 1,554.11         |
| City of Boerne Utilities                                 | M-0090 4/24/25     | 13-2470-00 3/11/25 - 4/10/25 6 Staudt St 1         | 10-560-54400   | 05/13/2025 | 465.53           |
| City of Boerne Utilities                                 | M-0090 4/24/25     | 13-2472-00 3/11/25 - 4/10/25 6 Staudt St 2         | 10-560-54400   | 05/13/2025 | 104.13           |
| <b>Vendor 1160 - City of Boerne Utilities Total:</b>     |                    |  |                |            | <b>21,084.14</b> |
| <b>Vendor: 1331 - City of Kerrville Laboratory</b>       |                    |  |                |            |                  |
| City of Kerrville Laboratory                             | 0325-18            | Bacteria Analysis PWS 1300074/Mar '25              | 10-402-53330   | 05/13/2025 | 22.00            |
| City of Kerrville Laboratory                             | 0325-19            | Bacteria Analysis PWS 1300058/Mar '25              | 10-402-53330   | 05/13/2025 | 22.00            |
| <b>Vendor 1331 - City of Kerrville Laboratory Total:</b> |                    |  |                |            | <b>44.00</b>     |
| <b>Vendor: 7656 - Clara Beam</b>                         |                    |  |                |            |                  |
| Clara Beam   | INV0020970         | Selected Juror 4/1 - 4/2 & 4/4                     | 10-435-54850   | 05/13/2025 | 140.00           |
| <b>Vendor 7656 - Clara Beam Total:</b>                   |                    |  |                |            | <b>140.00</b>    |
| <b>Vendor: 1753 - Comfort Auto &amp; Truck Supply</b>    |                    |  |                |            |                  |
| Comfort Auto & Truck Supply                              | 432821             | NOS Seal #1608                                     | 10-408-54540   | 05/13/2025 | 19.94            |

Accounts Payable Claims

Post Dates: 5/13/2025 - 5/13/2025

| Vendor Name                 | Payable Number | Description (Item)                               | Account Number | Post Date  | Amount |
|-----------------------------|----------------|--|----------------|------------|--------|
| Comfort Auto & Truck Supply | 432844         | Gear Oil 75W 90 (2 qt) #1608                     | 10-408-54540   | 05/13/2025 | 25.98  |
| Comfort Auto & Truck Supply | 432920         | Oil Filter #1608                                 | 10-408-54540   | 05/13/2025 | 5.33   |
| Comfort Auto & Truck Supply | 433689         | Oil Filter #2210                                 | 10-408-54540   | 05/13/2025 | 5.33   |
| Comfort Auto & Truck Supply | 434781         | Coolant Filter #133                              | 10-406-54540   | 05/13/2025 | 10.15  |
| Comfort Auto & Truck Supply | 434877         | Trailer Hitch, Jack & Foot #3012                 | 10-660-54540   | 05/13/2025 | 259.92 |
| Comfort Auto & Truck Supply | 434934         | Air/Fuel/Oil Filters #3056                       | 10-660-54510   | 05/13/2025 | 103.10 |
| Comfort Auto & Truck Supply | 434936         | 15W40 Oil #3056                                  | 10-660-54510   | 05/13/2025 | 35.98  |
| Comfort Auto & Truck Supply | 435020         | Air/Fuel/Hydraulic/Oil Filters & 20W50 Oil #3015 | 10-660-54510   | 05/13/2025 | 95.55  |
| Comfort Auto & Truck Supply | 435132         | Credit/Return - Removable Foot (Ref Inv #434877) | 10-660-54540   | 05/13/2025 | -28.30 |
| Comfort Auto & Truck Supply | 435198         | Head Light Bulbs #278                            | 10-540-54540   | 05/13/2025 | 16.11  |
| Comfort Auto & Truck Supply | 435200         | Battery & Core Deposit #133                      | 10-406-54540   | 05/13/2025 | 172.99 |
| Comfort Auto & Truck Supply | 435498         | Air/Oil Filters #184                             | 10-402-54540   | 05/13/2025 | 22.66  |
| Comfort Auto & Truck Supply | 435500         | Air/Oil Filters #199                             | 10-636-54540   | 05/13/2025 | 16.01  |
| Comfort Auto & Truck Supply | 435520         | Light Lenses #147 & Stock1                       | 11-620-54540   | 05/13/2025 | 35.94  |
| Comfort Auto & Truck Supply | 435543         | Brake Pads #278                                  | 10-540-54540   | 05/13/2025 | 128.39 |
| Comfort Auto & Truck Supply | 435548         | OW 20 Oil (7qts) #270                            | 10-540-53300   | 05/13/2025 | 52.43  |
| Comfort Auto & Truck Supply | 435548         | Oil Filter #270                                  | 10-540-54540   | 05/13/2025 | 5.33   |
| Comfort Auto & Truck Supply | 435580         | Trailer Wire #3                                  | 11-620-54540   | 05/13/2025 | 54.00  |
| Comfort Auto & Truck Supply | 435628         | Fuse Block #146                                  | 11-620-54540   | 05/13/2025 | 5.72   |
| Comfort Auto & Truck Supply | 435638         | Fuse Block #146                                  | 11-620-54540   | 05/13/2025 | 9.88   |
| Comfort Auto & Truck Supply | 435644         | Oil Filter #121                                  | 11-620-54540   | 05/13/2025 | 20.77  |
| Comfort Auto & Truck Supply | 435645         | Oil Filter #133                                  | 10-406-54540   | 05/13/2025 | 20.77  |
| Comfort Auto & Truck Supply | 435817         | Fuel/Oil Filters #211                            | 10-510-54540   | 05/13/2025 | 24.53  |
| Comfort Auto & Truck Supply | 435871         | Washer Fluid Pump #151                           | 11-620-54540   | 05/13/2025 | 21.86  |
| Comfort Auto & Truck Supply | 435876         | Oil Filter #1272                                 | 10-512-54540   | 05/13/2025 | 5.33   |
| Comfort Auto & Truck Supply | 435878         | Slide Terminal #151                              | 11-620-54540   | 05/13/2025 | 4.71   |
| Comfort Auto & Truck Supply | 435880         | Slide Terminals - Stock                          | 11-620-54540   | 05/13/2025 | 10.00  |
| Comfort Auto & Truck Supply | 435912         | Canister Purge Valve #176                        | 10-660-54540   | 05/13/2025 | 37.49  |
| Comfort Auto & Truck Supply | 435956         | AAA Batteries - Shop                             | 11-620-53330   | 05/13/2025 | 5.96   |
| Comfort Auto & Truck Supply | 435969         | Hyd Hose Fittings & O-Rings #196                 | 11-620-54540   | 05/13/2025 | 63.53  |
| Comfort Auto & Truck Supply | 436003         | Fuel Injector Installation Kit #174              | 11-620-54540   | 05/13/2025 | 37.15  |
| Comfort Auto & Truck Supply | 436059         | Washer pump Grommet #281                         | 10-540-54540   | 05/13/2025 | 14.09  |
| Comfort Auto & Truck Supply | 436129         | Hyd Fittings, Couplings & Hose #53               | 11-620-54540   | 05/13/2025 | 87.65  |
| Comfort Auto & Truck Supply | 436142         | Screws - Stock                                   | 11-620-54540   | 05/13/2025 | 19.50  |
| Comfort Auto & Truck Supply | 436143         | Hose Clamps (20) - Stock                         | 11-620-54540   | 05/13/2025 | 13.00  |
| Comfort Auto & Truck Supply | 436144         | Oil Filter & Wiper Blades #176                   | 10-660-54540   | 05/13/2025 | 28.81  |
| Comfort Auto & Truck Supply | 436146         | Air Filter #168                                  | 11-620-54540   | 05/13/2025 | 67.35  |
| Comfort Auto & Truck Supply | 436147         | Horn #151  | 11-620-54540   | 05/13/2025 | 18.99  |
| Comfort Auto & Truck Supply | 436408         | Fuel Pump #174                                   | 11-620-54540   | 05/13/2025 | 45.10  |
| Comfort Auto & Truck Supply | 436424         | 5/8" Hex Nuts - Stock                            | 11-620-54540   | 05/13/2025 | 2.46   |
| Comfort Auto & Truck Supply | 436453         | HD30 Oil & 5W40 Oil - Stock                      | 10-540-53300   | 05/13/2025 | 371.82 |
| Comfort Auto & Truck Supply | 436453         | Air/Engine/Oil/Panel Air Element Filters - Stock | 10-540-54540   | 05/13/2025 | 202.64 |
| Comfort Auto & Truck Supply | 436609         | 5W40 Oil (4qts)                                  | 11-620-53300   | 05/13/2025 | 99.96  |
| Comfort Auto & Truck Supply | 436643         | Dual Foot Air Chucks (3) - Stock                 | 11-620-53330   | 05/13/2025 | 32.22  |

Accounts Payable Claims

Post Dates: 5/13/2025 - 5/13/2025

| Vendor Name  | Payable Number  | Description (Item)                                 | Account Number | Post Date  | Amount          |
|--|-----------------|--|----------------|------------|-----------------|
| Comfort Auto & Truck Supply                                    | 436685          | Fuel Filters (2) - Stock                           | 11-620-54540   | 05/13/2025 | 124.96          |
| Comfort Auto & Truck Supply                                    | 436769          | 5W40 Oil (3qts) #233                               | 11-620-53300   | 05/13/2025 | 74.97           |
| Comfort Auto & Truck Supply                                    | 436792          | Hydraulic Fluid #1                                 | 10-596-54540   | 05/13/2025 | 243.98          |
| Comfort Auto & Truck Supply                                    | 436793          | Gear Oil #1  | 10-596-54540   | 05/13/2025 | 92.99           |
| Comfort Auto & Truck Supply                                    | 436827          | Light Grommet #177                                 | 11-620-54540   | 05/13/2025 | 1.57            |
| Comfort Auto & Truck Supply                                    | 436828          | Oil Filter #36                                     | 11-620-54540   | 05/13/2025 | 20.64           |
| Comfort Auto & Truck Supply                                    | 436829          | Oil Filter #14                                     | 11-620-54540   | 05/13/2025 | 24.10           |
| Comfort Auto & Truck Supply                                    | 436830          | Air Tool Adapter - Stock                           | 11-620-53330   | 05/13/2025 | 7.86            |
| Comfort Auto & Truck Supply                                    | 436831          | Oil Filter #233                                    | 11-620-54540   | 05/13/2025 | 8.08            |
| Comfort Auto & Truck Supply                                    | 436855          | Fuel System Cleaner - Stock                        | 11-620-53300   | 05/13/2025 | 14.89           |
| Comfort Auto & Truck Supply                                    | 436882          | Fuel Filters (2) - Stock                           | 11-620-54540   | 05/13/2025 | 88.78           |
| Comfort Auto & Truck Supply                                    | 436883          | Hydraulic Fluid #1                                 | 10-596-54540   | 05/13/2025 | 121.99          |
| Comfort Auto & Truck Supply                                    | 436994          | Gear Oil #1  | 10-596-54540   | 05/13/2025 | 20.97           |
| Comfort Auto & Truck Supply                                    | 436998          | Credit - Gear Oil #1 (Ref Inv #436793)             | 10-596-54540   | 05/13/2025 | -92.99          |
| Comfort Auto & Truck Supply                                    | 437018          | HD30 Oil (12qts) - Stock                           | 11-620-53300   | 05/13/2025 | 71.88           |
| Comfort Auto & Truck Supply                                    | 437037          | Remanufactured Alternator #281                     | 10-540-54540   | 05/13/2025 | 299.23          |
| Comfort Auto & Truck Supply                                    | 437181          | A/C Stop Leak #51                                  | 11-620-54540   | 05/13/2025 | 45.99           |
| Comfort Auto & Truck Supply                                    | 437185          | Refrigerant 30lb - Shop                            | 11-620-54540   | 05/13/2025 | 216.85          |
| Comfort Auto & Truck Supply                                    | 437222          | Lights (3) #234                                    | 11-620-54540   | 05/13/2025 | 12.45           |
| Comfort Auto & Truck Supply                                    | 437241          | Primer Bulbs #530 & Stock                          | 11-620-53330   | 05/13/2025 | 10.94           |
| Comfort Auto & Truck Supply                                    | 437254          | Fuel Filter #M5                                    | 10-540-54540   | 05/13/2025 | 20.39           |
| Comfort Auto & Truck Supply                                    | 437265          | Air Filter & Hour Tachmeter #M5                    | 10-540-54540   | 05/13/2025 | 66.45           |
| Comfort Auto & Truck Supply                                    | 437284          | Spark Plug #560                                    | 11-620-54540   | 05/13/2025 | 2.99            |
| Comfort Auto & Truck Supply                                    | 437293          | Primer Bulb #560                                   | 11-620-54540   | 05/13/2025 | 6.14            |
| <b>Vendor 1753 - Comfort Auto &amp; Truck Supply Total:</b>    |                 |  |                |            | <b>3,814.23</b> |
| <b>Vendor: 1692 - Commercial Kitchen Parts &amp; Svc</b>       |                 |  |                |            |                 |
| Commercial Kitchen Parts & Svc                                 | 0735289-IN      | Svc Call/Labor/Parts-Repair Coffee Machine - Jail  | 10-512-53330   | 05/13/2025 | 358.78          |
| Commercial Kitchen Parts & Svc                                 | 0735290-IN      | Svc Call/Labor/Parts-Repair Accutem Steamer - Jail | 10-512-53330   | 05/13/2025 | 380.76          |
| <b>Vendor 1692 - Commercial Kitchen Parts &amp; Svc Total:</b> |                 |  |                |            | <b>739.54</b>   |
| <b>Vendor: 3798 - Corrections Software Solutions, LP</b>       |                 |  |                |            |                 |
| Corrections Software Solutions, LP                             | 57501           | Software Maintenance/Apr '25                       | 10-438-54523   | 05/13/2025 | 312.00          |
| <b>Vendor 3798 - Corrections Software Solutions, LP Total:</b> |                 |  |                |            | <b>312.00</b>   |
| <b>Vendor: 3382 - County Information Resource Agency</b>       |                 |  |                |            |                 |
| County Information Resource Agency                             | INV993206938    | Apr '25 Basic Email & Information Protection Pkg   | 10-415-54240   | 05/13/2025 | 3,439.80        |
| <b>Vendor 3382 - County Information Resource Agency Total:</b> |                 |  |                |            | <b>3,439.80</b> |
| <b>Vendor: 4615 - Debra L. Fuller</b>                          |                 |  |                |            |                 |
| Debra L. Fuller  | 9/1/24 - 3/1/25 | Appt Atty #24-146 (CPS)                            | 10-436-54020   | 05/13/2025 | 1,145.55        |
| <b>Vendor 4615 - Debra L. Fuller Total:</b>                    |                 |  |                |            | <b>1,145.55</b> |
| <b>Vendor: 1524 - Dell Marketing L.P.</b>                      |                 |  |                |            |                 |
| Dell Marketing L.P.  | 10810123003     | Dell Curved Monitor - K Simmonds                   | 10-565-53100   | 05/13/2025 | 294.41          |
| <b>Vendor 1524 - Dell Marketing L.P. Total:</b>                |                 |  |                |            | <b>294.41</b>   |

Accounts Payable Claims

Post Dates: 5/13/2025 - 5/13/2025

| Vendor Name   | Payable Number    | Description (Item)                                 | Account Number | Post Date  | Amount          |
|---|-------------------|--|----------------|------------|-----------------|
| <b>Vendor: 4980 - Department of Information Resources</b>         |                   |  |                |            |                 |
| Department of Information Resources                               | 25030811N         | Long Distance Mar '25 - Courthouse Fac             | 10-510-54200   | 05/13/2025 | 0.65            |
| <b>Vendor 4980 - Department of Information Resources Total:</b>   |                   |  |                |            | <b>0.65</b>     |
| <b>Vendor: 3330 - DeWinne Equipment Co.</b>                       |                   |  |                |            |                 |
| DeWinne Equipment Co.   | 33219             | Mower Blades (9) & Rubber Couplings (3)            | 10-660-54510   | 05/13/2025 | 251.40          |
| <b>Vendor 3330 - DeWinne Equipment Co. Total:</b>                 |                   |  |                |            | <b>251.40</b>   |
| <b>Vendor: 4447 - Diamond Drugs, Inc.</b>                         |                   |  |                |            |                 |
| Diamond Drugs, Inc.   | IN001497307       | Inmate Rx/Mar '25                                  | 10-512-54050   | 05/13/2025 | 431.58          |
| <b>Vendor 4447 - Diamond Drugs, Inc. Total:</b>                   |                   |  |                |            | <b>431.58</b>   |
| <b>Vendor: 7655 - Dolores Cabral Sandoval</b>                     |                   |  |                |            |                 |
| Dolores Cabral Sandoval   | INV0020969        | Selected Juror 4/1 - 4/2 & 4/4                     | 10-435-54850   | 05/13/2025 | 140.00          |
| <b>Vendor 7655 - Dolores Cabral Sandoval Total:</b>               |                   |  |                |            | <b>140.00</b>   |
| <b>Vendor: 7438 - Donna Ann Bakeman</b>                           |                   |  |                |            |                 |
| Donna Ann Bakeman   | INV0021048        | Selected Juror 5/30/24                             | 10-455-54850   | 05/13/2025 | 20.00           |
| <b>Vendor 7438 - Donna Ann Bakeman Total:</b>                     |                   |  |                |            | <b>20.00</b>    |
| <b>Vendor: 4560 - Douglas Burford</b>                             |                   |  |                |            |                 |
| Douglas Burford   | 12/4/24 - 4/21/25 | Appt Atty #9267                                    | 10-435-54020   | 05/13/2025 | 1,828.00        |
| Douglas Burford   | 3/27/25 - 4/10/25 | Appt Atty #25-158CR & #25-159CR                    | 10-435-54020   | 05/13/2025 | 300.00          |
| Douglas Burford   | 4/09/25 - 4/09/25 | Appt Atty #25-070CR                                | 10-435-54020   | 05/13/2025 | 425.00          |
| Douglas Burford   | 4/8/25 - 4/8/25   | Appty Atty #24-222CR & #24-223CR                   | 10-435-54020   | 05/13/2025 | 475.00          |
| Douglas Burford   | 4/9/25 - 4/9/25   | Appt Atty #25-040CR                                | 10-435-54020   | 05/13/2025 | 425.00          |
| <b>Vendor 4560 - Douglas Burford Total:</b>                       |                   |  |                |            | <b>3,453.00</b> |
| <b>Vendor: 1222 - Election Systems &amp; Software, Inc.</b>       |                   |  |                |            |                 |
| Election Systems & Software, Inc.                                 | CD2116846         | Coding - 5/3/25 Election                           | 10-404-54842   | 05/13/2025 | 13.92           |
| Election Systems & Software, Inc.                                 | CD2117123         | Activation Cards- 5/3/25 Election                  | 10-404-54842   | 05/13/2025 | 826.53          |
| Election Systems & Software, Inc.                                 | CD2117323         | Vote By Mail/Samples- 5/3/25 Election              | 10-404-54842   | 05/13/2025 | 361.30          |
| <b>Vendor 1222 - Election Systems &amp; Software, Inc. Total:</b> |                   |  |                |            | <b>1,201.75</b> |
| <b>Vendor: 3880 - Employees Retirement System of Texas</b>        |                   |  |                |            |                 |
| Employees Retirement System of Texas                              | INV0021049        | 2025 Admin Fee                                     | 10-496-54810   | 05/13/2025 | 35.00           |
| <b>Vendor 3880 - Employees Retirement System of Texas Total:</b>  |                   |  |                |            | <b>35.00</b>    |
| <b>Vendor: 6483 - Everon</b>                                      |                   |  |                |            |                 |
| Everon  | 158530365         | Monitor IT 210 E San Antonio Ave 5/13/25 - 6/12/25 | 10-510-54861   | 05/13/2025 | 91.88           |
| Everon  | 158530365         | Monitor 118 Saunders 5/13/25 - 6/12/25             | 10-510-54861   | 05/13/2025 | 73.49           |
| Everon  | 158530365         | Monitor 126 Rosewood Ave 5/13/25 - 6/12/25         | 10-510-54861   | 05/13/2025 | 127.14          |
| Everon  | 158530365         | Monitor Jail 8 Staudt St 5/13/25 - 6/12/25         | 10-512-54861   | 05/13/2025 | 192.89          |
| Everon  | 158530365         | Monitor EMS 5/13/25 - 6/12/25                      | 10-540-54861   | 05/13/2025 | 180.01          |
| Everon  | 158530365         | Monitor SO 6 Staudt St 5/13/25 - 6/12/25           | 10-560-54861   | 05/13/2025 | 74.49           |
| Everon  | 158530365         | Monitor P&T 4 Staudt St 5/13/25 - 6/12/25          | 10-579-54861   | 05/13/2025 | 196.56          |
| Everon  | 158530365         | Monitor 143 Mark Twain 5/13/25 - 6/12/25           | 10-660-54861   | 05/13/2025 | 45.76           |
| Everon  | 158530365         | Monitor JSPP 5/13/25 - 6/12/25                     | 10-660-54861   | 05/13/2025 | 47.89           |
| Everon  | 158530365         | Monitor RMEC 5/13/25 - 6/12/25                     | 10-660-54861   | 05/13/2025 | 45.35           |

**Accounts Payable Claims**

**Post Dates: 5/13/2025 - 5/13/2025**

| Vendor Name  | Payable Number   | Description (Item)                                 | Account Number | Post Date  | Amount          |
|--|------------------|--|----------------|------------|-----------------|
| Everon   | 158530365        | Monitor R&B 5/13/25 - 6/12/25                      | 11-620-54861   | 05/13/2025 | 42.81           |
| Everon   | 158530365        | Monitor Historic Courthouse 5/13/25 - 6/12/25      | 13-510-53330   | 05/13/2025 | 200.29          |
| Everon   | 158530365        | Monitor 221 Fawn Valley 5/13/25 - 6/12/25          | 13-510-53330   | 05/13/2025 | 88.92           |
| Everon   | 158530365        | Monitor & Maint Courthouse 5/13/25 - 6/12/25       | 13-510-53330   | 05/13/2025 | 691.11          |
| Everon   | 50827872 4/15/25 | Monitor JP #4 5/8/25 - 6/7/25                      | 13-510-53330   | 05/13/2025 | 53.41           |
| <b>Vendor 6483 - Everon Total:</b>   |                  |  |                |            | <b>2,152.00</b> |
| <b>Vendor: 7326 - Farrwest Specialty Vehicles, LLC</b><br>Farrwest Specialty Vehicles, LLC | 3927             | Diagnose & Correct M500 Power Issue - Unit #2302   | 10-560-54540   | 05/13/2025 | 360.00          |
| <b>Vendor 7326 - Farrwest Specialty Vehicles, LLC Total:</b>                               |                  |  |                |            | <b>360.00</b>   |
| <b>Vendor: 1732 - Fourth Court of Appeals</b><br>Fourth Court of Appeals                   | INV0020961       | Fourth Court of Appeals/Jan - Mar '25              | 32-403-53330   | 05/13/2025 | 280.00          |
| Fourth Court of Appeals  | INV0020961       | Fourth Court of Appeals/Jan - Mar '25              | 32-450-53330   | 05/13/2025 | 785.00          |
| <b>Vendor 1732 - Fourth Court of Appeals Total:</b>  |                  |  |                |            | <b>1,065.00</b> |
| <b>Vendor: 3872 - Frazer, Ltd.</b><br>Frazer, Ltd  | 99428            | Plug-30A/120V, 3-Pin Disconnect #282               | 10-540-54540   | 05/13/2025 | 169.59          |
| <b>Vendor 3872 - Frazer, Ltd. Total:</b>   |                  |  |                |            | <b>169.59</b>   |
| <b>Vendor: 1429 - Galls, LLC</b><br>Galls, LLC   | 030598400        | Uniform Pants (2) - J. Henthorne                   | 10-512-53360   | 05/13/2025 | 76.48           |
| Galls, LLC   | 030655406        | Uniform Shirts (4) - J. Henthorne                  | 10-512-53360   | 05/13/2025 | 182.60          |
| Galls, LLC   | 030974830        | Uniform Pants (2) - J. Henthorne                   | 10-512-53360   | 05/13/2025 | 76.48           |
| Galls, LLC   | 031055862        | Uniform Ear Gadgets (2) - C.Boerner                | 10-560-53360   | 05/13/2025 | 16.64           |
| Galls, LLC   | 031079912        | Uniform Belt & Shirts (2) - K.Ramirez              | 10-560-53360   | 05/13/2025 | 158.94          |
| Galls, LLC   | 031096803        | Uniform Vest Carrier - M. Vaughan                  | 10-560-53360   | 05/13/2025 | 378.25          |
| <b>Vendor 1429 - Galls, LLC Total:</b>   |                  |  |                |            | <b>889.39</b>   |
| <b>Vendor: 6715 - GovOS, Inc.</b><br>GovOS, Inc.   | INV-9432         | Vanguard-Subscription Monthly/Mar '25              | 19-403-54310   | 05/13/2025 | 4,343.78        |
| <b>Vendor 6715 - GovOS, Inc. Total:</b>  |                  |  |                |            | <b>4,343.78</b> |
| <b>Vendor: 2412 - Grainger</b><br>Grainger   | 9461831837       | 3/4" Flat Washers - Shop                           | 10-596-54540   | 05/13/2025 | 50.04           |
| <b>Vendor 2412 - Grainger Total:</b>   |                  |  |                |            | <b>50.04</b>    |
| <b>Vendor: 5378 - Half Associates, Inc.</b><br>Half Associates, Inc.                       | 10139728         | PM/Admin/Gen Svcs/Dev Reviews - Mar '25            | 10-402-54861   | 05/13/2025 | 3,699.19        |
| <b>Vendor 5378 - Half Associates, Inc. Total:</b>  |                  |  |                |            | <b>3,699.19</b> |
| <b>Vendor: 7250 - Hays City Corporation</b><br>Hays City Corporation                       | 1616965-IN       | 87 Oct Gas(1,400gal)&Diesel(1,700gal)-Comfort Yard | 11-620-53300   | 05/13/2025 | 7,573.04        |
| <b>Vendor 7250 - Hays City Corporation Total:</b>  |                  |  |                |            | <b>7,573.04</b> |
| <b>Vendor: 4089 - HEB Pharmacy</b><br>HEB Pharmacy   | 11831            | Mar '25 Rx/Case #23-057                            | 80-635-54050   | 05/13/2025 | 132.08          |
| HEB Pharmacy   | 11831            | Mar '25 Rx/Case #21-070                            | 80-635-54050   | 05/13/2025 | 38.79           |
| <b>Vendor 4089 - HEB Pharmacy Total:</b>   |                  |  |                |            | <b>170.87</b>   |

Accounts Payable Claims

Post Dates: 5/13/2025 - 5/13/2025

| Vendor Name   | Payable Number | Description (Item)                                 | Account Number | Post Date  | Amount          |
|---|----------------|--|----------------|------------|-----------------|
| <b>Vendor: 1471 - Herbst Veterinary Hospital</b>                  |                |  |                |            |                 |
| Herbst Veterinary Hospital  | 803129         | Spay/Neuter & Vaccination                          | 10-408-53400   | 05/13/2025 | 175.03          |
| Herbst Veterinary Hospital  | 803130         | Spay/Neuter & Vaccination Pkg                      | 10-408-53400   | 05/13/2025 | 156.68          |
| Herbst Veterinary Hospital  | 803131         | Spay/Neuter & Vaccination Pkg                      | 10-408-53400   | 05/13/2025 | 201.94          |
| Herbst Veterinary Hospital  | 803132         | Spay/Neuter & Vaccination Pkg                      | 10-408-53400   | 05/13/2025 | 126.48          |
| <b>Vendor 1471 - Herbst Veterinary Hospital Total:</b>            |                |  |                |            | <b>660.13</b>   |
| <b>Vendor: 4559 - Heritage-Crystal Clean, LLC</b>                 |                |  |                |            |                 |
| Heritage-Crystal Clean, LLC                                       | 19162359       | Parts Washer Service - Shop                        | 11-620-53330   | 05/13/2025 | 175.00          |
| Heritage-Crystal Clean, LLC                                       | 19285589       | Parts Washer Service - Shop                        | 11-620-53330   | 05/13/2025 | 174.59          |
| <b>Vendor 4559 - Heritage-Crystal Clean, LLC Total:</b>           |                |  |                |            | <b>349.59</b>   |
| <b>Vendor: 5717 - Hilary Putrite</b>                              |                |  |                |            |                 |
| Hilary Putrite  | INV0021022     | Reimb Meals - Trophy Horse Judging 4/9 - 4/10      | 10-665-54930   | 05/13/2025 | 32.16           |
| Hilary Putrite  | INV0021022     | Reimb Meals - Houston Stock Show 3/9 - 3/12        | 10-665-54930   | 05/13/2025 | 92.20           |
| <b>Vendor 5717 - Hilary Putrite Total:</b>                        |                |  |                |            | <b>124.36</b>   |
| <b>Vendor: 1066 - Hill Co Telephone Coop, Inc.</b>                |                |  |                |            |                 |
| Hill Co Telephone Coop, Inc.                                      | 134700 5/1/25  | 830-116-0199 5/1/25 - 5/31/25 Internet - R&B       | 11-620-54240   | 05/13/2025 | 99.95           |
| Hill Co Telephone Coop, Inc.                                      | 1430600 5/1/25 | 830-995-5181 5/1/25 - 5/31/25 Local - JP #4 Fax    | 10-458-54200   | 05/13/2025 | 41.73           |
| Hill Co Telephone Coop, Inc.                                      | 1430600 5/1/25 | 830-116-0061 5/1/25 - 5/31/25 Internet - JP #4     | 10-458-54240   | 05/13/2025 | 99.95           |
| Hill Co Telephone Coop, Inc.                                      | 1527700 5/1/25 | 830-995-3344 5/1/25 - 5/31/25 Local - Comfort EMS  | 10-540-54200   | 05/13/2025 | 37.54           |
| Hill Co Telephone Coop, Inc.                                      | 1527700 5/1/25 | 830-113-1469 5/1/25 - 5/31/25 Internet-Comfort EMS | 10-540-54240   | 05/13/2025 | 99.95           |
| Hill Co Telephone Coop, Inc.                                      | 1532200 5/1/25 | 830-995-3400 5/1/25 - 5/31/25 Local - JP #4        | 10-458-54200   | 05/13/2025 | 41.73           |
| <b>Vendor 1066 - Hill Co Telephone Coop, Inc. Total:</b>          |                |  |                |            | <b>420.85</b>   |
| <b>Vendor: 5223 - Hill Country Animal League SPCA, Inc.</b>       |                |  |                |            |                 |
| Hill Country Animal League SPCA, Inc.                             | 340617         | Spay/Neuter & Vaccination Pkg                      | 10-408-53400   | 05/13/2025 | 90.00           |
| Hill Country Animal League SPCA, Inc.                             | 340896         | Spay/Neuter & Vaccination Pkg                      | 10-408-53400   | 05/13/2025 | 72.00           |
| Hill Country Animal League SPCA, Inc.                             | 340899         | Spay/Neuter & Vaccination Pkg                      | 10-408-53400   | 05/13/2025 | 90.00           |
| Hill Country Animal League SPCA, Inc.                             | 340914         | Spay/Neuter & Vaccination Pkg                      | 10-408-53400   | 05/13/2025 | 100.00          |
| Hill Country Animal League SPCA, Inc.                             | 340924         | Spay/Neuter & Vaccination Pkg                      | 10-408-53400   | 05/13/2025 | 100.00          |
| Hill Country Animal League SPCA, Inc.                             | 341019         | Spay/Neuter & Vaccination Pkg                      | 10-408-53400   | 05/13/2025 | 110.00          |
| <b>Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:</b> |                |  |                |            | <b>562.00</b>   |
| <b>Vendor: 7658 - Hill Country Waste Solutions LLC</b>            |                |  |                |            |                 |
| Hill Country Waste Solutions LLC                                  | 142457         | ID #641620321716 102 Independence Pkwy/May '25     | 10-540-54400   | 05/13/2025 | 40.00           |
| Hill Country Waste Solutions LLC                                  | 142458         | ID #641620321665 - 702 FM 289/May '25              | 10-408-54400   | 05/13/2025 | 330.00          |
| Hill Country Waste Solutions LLC                                  | 142459         | ID #641620321689 - 3 Old Comfort Rd/May '25        | 11-620-54400   | 05/13/2025 | 330.00          |
| Hill Country Waste Solutions LLC                                  | 142460         | ID #641620321641 - 716 FM 289/May '25              | 10-660-54400   | 05/13/2025 | 160.00          |
| Hill Country Waste Solutions LLC                                  | 142461         | ID #641620321639 - 139 Mark Twain/May '25          | 10-660-54400   | 05/13/2025 | 110.00          |
| Hill Country Waste Solutions LLC                                  | 142462         | ID #641620321704 - Comfort Park/May '25            | 10-660-54400   | 05/13/2025 | 110.00          |
| Hill Country Waste Solutions LLC                                  | 142500         | ID #641620321728 - 40 Voss Pkwy/May '25            | 10-540-54400   | 05/13/2025 | 90.00           |
| <b>Vendor 7658 - Hill Country Waste Solutions LLC Total:</b>      |                |  |                |            | <b>1,170.00</b> |

**Accounts Payable Claims**

Post Dates: 5/13/2025 - 5/13/2025

| Vendor Name  | Payable Number | Description (Item)                                 | Account Number | Post Date  | Amount           |
|--|----------------|--|----------------|------------|------------------|
| <b>Vendor: 6763 - Hillyard, Inc.</b><br>Hillyard, Inc.                               | 605807737      | Trash Can Liners (10 cs)                           | 10-510-53310   | 05/13/2025 | 394.30           |
| <b>Vendor 6763 - Hillyard, Inc. Total:</b>   |                |  |                |            | <b>394.30</b>    |
| <b>Vendor: 6133 - Holt &amp; Holt Funeral Homes</b><br>Holt & Holt Funeral Homes     | 2025035-CR     | Supplies, Removal & Transport TCME - J.Steen-Ernst | 10-457-54051   | 05/13/2025 | 971.00           |
| Holt & Holt Funeral Homes  | 2025038        | Supplies, Removal & Transport - S.Bien             | 10-455-54051   | 05/13/2025 | 700.00           |
| Holt & Holt Funeral Homes  | 2025040-CR     | Removal/Supplies/Transport to TCME - W.J. Leis     | 10-456-54051   | 05/13/2025 | 1,071.00         |
| <b>Vendor 6133 - Holt &amp; Holt Funeral Homes Total:</b>                            |                |  |                |            | <b>2,742.00</b>  |
| <b>Vendor: 1312 - Holt Texas, LTD</b><br>Holt Texas, LTD                             | X201408530.01  | DEF Fluid 2.5 Gal (45)                             | 11-620-53300   | 05/13/2025 | 373.05           |
| Holt Texas, LTD  | X201418431.01  | DEF Fluid 2.5 Gal (40) & Air Dryer #12             | 11-620-53300   | 05/13/2025 | 486.26           |
| Holt Texas, LTD  | X201420513.01  | Credit - Air Dryer #12 (Ref Inv #X201418431.01)    | 11-620-54540   | 05/13/2025 | -154.66          |
| <b>Vendor 1312 - Holt Texas, LTD Total:</b>  |                |  |                |            | <b>704.65</b>    |
| <b>Vendor: 7669 - James David Rieker</b><br>James David Rieker                       | INV0021044     | Selected Juror 4/7/25                              | 10-457-54850   | 05/13/2025 | 20.00            |
| <b>Vendor 7669 - James David Rieker Total:</b>                                       |                |  |                |            | <b>20.00</b>     |
| <b>Vendor: 7650 - James J. Tucker</b><br>James J. Tucker                             | INV0020964     | Selected Juror 4/1 - 4/2 & 4/4                     | 10-435-54850   | 05/13/2025 | 140.00           |
| <b>Vendor 7650 - James J. Tucker Total:</b>  |                |  |                |            | <b>140.00</b>    |
| <b>Vendor: 2571 - James Publishing, Inc.</b><br>James Publishing, Inc.               | 225124         | Texas Criminal Jury Charges Law Book               | 20-465-53120   | 05/13/2025 | 206.00           |
| <b>Vendor 2571 - James Publishing, Inc. Total:</b>                                   |                |  |                |            | <b>206.00</b>    |
| <b>Vendor: 7436 - Jamie Angelich</b><br>Jamie Angelich                               | INV0021046     | Selected Juror 5/30/24                             | 10-455-54850   | 05/13/2025 | 20.00            |
| <b>Vendor 7436 - Jamie Angelich Total:</b>   |                |  |                |            | <b>20.00</b>     |
| <b>Vendor: 7450 - Jefferson Cano</b><br>Jefferson Cano                               | 13659          | Legal Prof Svcs-Matters ID: 00782.001/Mar '25      | 10-473-54020   | 05/13/2025 | 3,047.50         |
| <b>Vendor 7450 - Jefferson Cano Total:</b>   |                |  |                |            | <b>3,047.50</b>  |
| <b>Vendor: 6319 - Jenkins Service Solutions Inc</b><br>Jenkins Service Solutions Inc | 2768           | Replace/Install - 5Ton Heat Pump - 221 Fawn Valley | 10-510-55900   | 05/13/2025 | 11,891.00        |
| <b>Vendor 6319 - Jenkins Service Solutions Inc Total:</b>                            |                |  |                |            | <b>11,891.00</b> |
| <b>Vendor: 7653 - Jessica Shipman</b><br>Jessica Shipman                             | INV0020967     | Selected Juror 4/1 - 4/2 & 4/4                     | 10-435-54850   | 05/13/2025 | 140.00           |
| <b>Vendor 7653 - Jessica Shipman Total:</b>  |                |  |                |            | <b>140.00</b>    |
| <b>Vendor: 7654 - Jim McDaniel</b><br>Jim McDaniel                                   | INV0020968     | Selected Juror 4/1 - 4/2 & 4/4                     | 10-435-54850   | 05/13/2025 | 140.00           |
| <b>Vendor 7654 - Jim McDaniel Total:</b>   |                |  |                |            | <b>140.00</b>    |
| <b>Vendor: 7670 - Juan Guerrero</b><br>Juan Guerrero                                 | INV0021045     | Selected Juror 4/7/25                              | 10-457-54850   | 05/13/2025 | 20.00            |
| <b>Vendor 7670 - Juan Guerrero Total:</b>  |                |  |                |            | <b>20.00</b>     |

**Accounts Payable Claims**

Post Dates: 5/13/2025 - 5/13/2025

| Vendor Name  | Payable Number      | Description (Item)                                 | Account Number | Post Date  | Amount           |
|--|---------------------|--|----------------|--|------------------|
| <b>Vendor: 1913 - Juanita Espino</b>                   |                     |  |                |  |                  |
| Juanita Espino   | INV0021034          | Reimb Coffee/Breakfast- TXLTAP Emp Trng 4/21- 4/25 | 10-496-53330   | 05/13/2025   | 63.58            |
|  |                     |  |                | <b>Vendor 1913 - Juanita Espino Total:</b>                   | <b>63.58</b>     |
| <b>Vendor: 6487 - Judge Sidney Lee Harle</b>           |                     |  |                |  |                  |
| Judge Sidney Lee Harle                                 | INV0021026          | Mileage - Dist Crt Judge 3/18/25                   | 10-435-54081   | 05/13/2025   | 54.60            |
| Judge Sidney Lee Harle                                 | INV0021027          | Mileage - Dist Crt Judge 4/3/25                    | 10-435-54081   | 05/13/2025   | 54.60            |
|  |                     |  |                | <b>Vendor 6487 - Judge Sidney Lee Harle Total:</b>           | <b>109.20</b>    |
| <b>Vendor: 7649 - Karen K. Addison</b>                 |                     |  |                |  |                  |
| Karen K. Addison                                       | INV0020963          | Selected Juror 4/1 - 4/2 & 4/4                     | 10-435-54850   | 05/13/2025   | 140.00           |
|  |                     |  |                | <b>Vendor 7649 - Karen K. Addison Total:</b>                 | <b>140.00</b>    |
| <b>Vendor: 5719 - Kassandra Ramirez</b>                |                     |  |                |  |                  |
| Kassandra Ramirez                                      | INV0021017          | Reimb Meals - ICAC Training 4/13/25 - 4/17/25      | 10-560-54270   | 05/13/2025   | 158.97           |
|  |                     |  |                | <b>Vendor 5719 - Kassandra Ramirez Total:</b>                | <b>158.97</b>    |
| <b>Vendor: 7270 - Katelyn Laird</b>                    |                     |  |                |  |                  |
| Katelyn Laird  | 146                 | Court Reporter Svcs & Mileage 4/25/25              | 10-435-54089   | 05/13/2025   | 575.50           |
|  |                     |  |                | <b>Vendor 7270 - Katelyn Laird Total:</b>                    | <b>575.50</b>    |
| <b>Vendor: 5835 - Katherine McDaniel</b>               |                     |  |                |  |                  |
| Katherine McDaniel                                     | INV0020950          | Reimb Certificate Frames (3)                       | 10-470-53100   | 05/13/2025   | 7.68             |
|  |                     |  |                | <b>Vendor 5835 - Katherine McDaniel Total:</b>               | <b>7.68</b>      |
| <b>Vendor: 1052 - Kendall Appraisal District</b>       |                     |  |                |  |                  |
| Kendall Appraisal District                             | 1288                | Jun '25 Collections                                | 10-499-54061   | 05/13/2025   | 12,063.83        |
|  |                     |  |                | <b>Vendor 1052 - Kendall Appraisal District Total:</b>       | <b>12,063.83</b> |
| <b>Vendor: 1208 - Kendall Co. Treasurer</b>            |                     |  |                |  |                  |
| Kendall Co. Treasurer                                  | INV0020971          | CWB Juror Donations 4/1 - 4/2 & 4/4                | 10-435-54850   | 05/13/2025   | 560.00           |
| Kendall Co. Treasurer                                  | INV0020971          | CVC Juror Donations 4/1 - 4/2 & 4/4                | 10-435-54850   | 05/13/2025   | 140.00           |
| Kendall Co. Treasurer                                  | INV0021041          | CWB Donations 5/30/24                              | 10-455-54850   | 05/13/2025   | 98.00            |
| Kendall Co. Treasurer                                  | INV0021041          | CVC Donations 5/30/24                              | 10-455-54850   | 05/13/2025   | 47.00            |
|  |                     |  |                | <b>Vendor 1208 - Kendall Co. Treasurer Total:</b>            | <b>845.00</b>    |
| <b>Vendor: 7603 - Kevin Michael O'Connell</b>          |                     |  |                |  |                  |
| Kevin Michael O'Connell                                | INV0021025          | Mileage - Dist. Crt Judge 4/8/25                   | 10-435-54081   | 05/13/2025   | 30.80            |
|  |                     |  |                | <b>Vendor 7603 - Kevin Michael O'Connell Total:</b>          | <b>30.80</b>     |
| <b>Vendor: 5095 - Kim Howard</b>                       |                     |  |                |  |                  |
| Kim Howard   | INV0021021          | Reimb Meals/Miles - JP Clerk Conf. 4/16 - 4/18     | 10-457-54270   | 05/13/2025   | 291.37           |
|  |                     |  |                | <b>Vendor 5095 - Kim Howard Total:</b>                       | <b>291.37</b>    |
| <b>Vendor: 6703 - Kimley-Horn and Associates, Inc.</b> |                     |  |                |  |                  |
| Kimley-Horn and Associates, Inc.                       | 068723401-0325      | On-Call Traffic Support Svcs/Mar '25               | 10-402-54861   | 05/13/2025   | 327.50           |
|  |                     |  |                | <b>Vendor 6703 - Kimley-Horn and Associates, Inc. Total:</b> | <b>327.50</b>    |
| <b>Vendor: 1090 - Kurtis Rudkin</b>                    |                     |  |                |  |                  |
| Kurtis Rudkin  | 12/27/24 - 12/27/24 | Appt Atty #25-022CR                                | 10-435-54020   | 05/13/2025   | 425.00           |

Accounts Payable Claims

Post Dates: 5/13/2025 - 5/13/2025

| Vendor Name  | Payable Number      | Description (Item)                      | Account Number | Post Date  | Amount          |
|--|---------------------|---|----------------|------------|-----------------|
| Kurtis Rudkin  | 2/27/25 - 2/27/25   | Appt Atty #25-130CR & #25-131CR         | 10-435-54020   | 05/13/2025 | 200.00          |
| <b>Vendor 1090 - Kurtis Rudkin Total:</b>                          |                     |   |                |            | <b>625.00</b>   |
| <b>Vendor: 1095 - L.C.R.A.</b>                                     |                     |   |                |            |                 |
| L.C.R.A.   | TMR0021065          | Mar '25 AirTime - Const #1              | 10-551-54220   | 05/13/2025 | 40.00           |
| L.C.R.A.   | TMR0021066          | Mar '25 AirTime - Const #2              | 10-552-54220   | 05/13/2025 | 40.00           |
| L.C.R.A.   | TMR0021067          | Mar '25 AirTime - Const #3              | 10-553-54220   | 05/13/2025 | 60.00           |
| L.C.R.A.   | TMR0021068          | Mar '25 AirTime - Const #4              | 10-554-54220   | 05/13/2025 | 60.00           |
| L.C.R.A.   | TMR0021070          | Mar '25 AirTime - EM Mgmt               | 10-406-54220   | 05/13/2025 | 240.00          |
| L.C.R.A.   | TMR0021071          | Mar '25 AirTime - EMS                   | 10-540-54220   | 05/13/2025 | 600.00          |
| L.C.R.A.   | TMR0021072          | Mar '25 AirTime - Fire                  | 10-545-54220   | 05/13/2025 | 3,760.00        |
| L.C.R.A.   | TMR0021073          | Mar '25 AirTime - JP #1                 | 10-455-54220   | 05/13/2025 | 20.00           |
| L.C.R.A.   | TMR0021073          | Mar '25 AirTime - JP #2                 | 10-456-54220   | 05/13/2025 | 20.00           |
| L.C.R.A.   | TMR0021073          | Mar '25 AirTime - JP #3                 | 10-457-54220   | 05/13/2025 | 20.00           |
| L.C.R.A.   | TMR0021073          | Mar '25 AirTime - JP #4                 | 10-458-54220   | 05/13/2025 | 20.00           |
| L.C.R.A.   | TMR0021074          | Mar '25 AirTime - R&B                   | 11-620-54220   | 05/13/2025 | 720.00          |
| L.C.R.A.   | TMR0021075          | Mar '25 AirTime - Animal Control        | 10-408-54220   | 05/13/2025 | 180.00          |
| L.C.R.A.   | TMR0021075          | Mar '25 AirTime - Detention             | 10-512-54220   | 05/13/2025 | 100.00          |
| L.C.R.A.   | TMR0021075          | Mar '25 AirTime - SO                    | 10-560-54220   | 05/13/2025 | 2,360.00        |
| <b>Vendor 1095 - L.C.R.A. Total:</b>                               |                     |   |                |            | <b>8,240.00</b> |
| <b>Vendor: 6939 - Law Office of Kathleen M. Murray, PLLC</b>       |                     |   |                |            |                 |
| Law Office of Kathleen M. Murray, PLLC                             | 1/14/25 - 3/18/25   | Appt Atty #24-618 (CPS)                 | 10-436-54020   | 05/13/2025 | 819.00          |
| <b>Vendor 6939 - Law Office of Kathleen M. Murray, PLLC Total:</b> |                     |   |                |            | <b>819.00</b>   |
| <b>Vendor: 7086 - Law Office of Lucinda Canavan Mantz</b>          |                     |   |                |            |                 |
| Law Office of Lucinda Canavan Mantz                                | 4/17/24 - 7/9/24    | Appt Atty #21-629 (CPS)                 | 10-436-54020   | 05/13/2025 | 157.50          |
| <b>Vendor 7086 - Law Office of Lucinda Canavan Mantz Total:</b>    |                     |   |                |            | <b>157.50</b>   |
| <b>Vendor: 3055 - Leandro Renaud</b>                               |                     |   |                |            |                 |
| Leandro Renaud   | 04/10/25 - 04/10/25 | Appt Atty #8749                         | 10-435-54020   | 05/13/2025 | 425.00          |
| Leandro Renaud   | 4/08/25 - 4/08/25   | Appt Atty #24-513CR                     | 10-435-54020   | 05/13/2025 | 425.00          |
| Leandro Renaud   | 4/10/25 - 4/10/25   | Appt Atty #8712                         | 10-435-54020   | 05/13/2025 | 500.00          |
| Leandro Renaud   | 4/11/25 - 4/11/25   | Appt Atty #9180                         | 10-435-54020   | 05/13/2025 | 550.00          |
| Leandro Renaud   | 4/8/25 - 4/8/25     | Appt Atty #24-519CR                     | 10-435-54020   | 05/13/2025 | 425.00          |
| Leandro Renaud   | 4-10-25 - 4-10-25   | Appt Atty #9780                         | 10-435-54020   | 05/13/2025 | 500.00          |
| <b>Vendor 3055 - Leandro Renaud Total:</b>                         |                     |   |                |            | <b>2,825.00</b> |
| <b>Vendor: 6914 - Ledlow Lumber &amp; Ranch Supply</b>             |                     |   |                |            |                 |
| Ledlow Lumber & Ranch Supply                                       | 2504-663873         | PVC Pipe, Fittings, Primer & Glue       | 11-620-53330   | 05/13/2025 | 48.96           |
| Ledlow Lumber & Ranch Supply                                       | 2504-663876         | Pipe Strap                              | 11-620-53330   | 05/13/2025 | 6.22            |
| Ledlow Lumber & Ranch Supply                                       | 2504-663877         | 3/4 "Drain and 3/4x2"Nipple #146        | 11-620-54540   | 05/13/2025 | 26.76           |
| Ledlow Lumber & Ranch Supply                                       | 2504-663929         | Camlock Fitting, Bushing, & Nipple #155 | 11-620-54540   | 05/13/2025 | 20.27           |
| <b>Vendor 6914 - Ledlow Lumber &amp; Ranch Supply Total:</b>       |                     |   |                |            | <b>102.21</b>   |

Accounts Payable Claims

Post Dates: 5/13/2025 - 5/13/2025

| Vendor Name  | Payable Number | Description (Item)                                 | Account Number | Post Date  | Amount   |                  |
|--|----------------|--|----------------|------------|--|------------------|
| <b>Vendor: 7005 - Legacy Propane, LLC</b>                        |                |  |                |            |  |                  |
| Legacy Propane, LLC  | 001167         | Propane (15.9gal) #20                              | 11-620-53300   | 05/13/2025 | 55.65  |                  |
|  |                |  |                |            | <b>Vendor 7005 - Legacy Propane, LLC Total:</b>                        | <b>55.65</b>     |
| <b>Vendor: 3110 - LexisNexis Risk Data Management, Inc</b>       |                |  |                |            |  |                  |
| LexisNexis Risk Data Management, Inc                             | 1100123097     | 1008469 Mar '25 OnlineSvc Contract Fee             | 10-470-54240   | 05/13/2025 | 495.42   |                  |
|  |                |  |                |            | <b>Vendor 3110 - LexisNexis Risk Data Management, Inc Total:</b>       | <b>495.42</b>    |
| <b>Vendor: 7651 - Linda Kiesel Self</b>                          |                |  |                |            |  |                  |
| Linda Kiesel Self  | INV0020965     | Selected Juror 4/1 - 4/2 & 4/4                     | 10-435-54850   | 05/13/2025 | 140.00   |                  |
|  |                |  |                |            | <b>Vendor 7651 - Linda Kiesel Self Total:</b>                          | <b>140.00</b>    |
| <b>Vendor: 5851 - Local Government Solutions, LP</b>             |                |  |                |            |  |                  |
| Local Government Solutions, LP                                   | 72967          | JP Court Prof. Sol Svcs Lic/Hosting/Backup May '25 | 21-455-54523   | 05/13/2025 | 324.00   |                  |
| Local Government Solutions, LP                                   | 72968          | JP Court Prof. Sol Svcs Lic/Hosting/Backup May '25 | 21-456-54523   | 05/13/2025 | 324.00   |                  |
| Local Government Solutions, LP                                   | 72969          | JP Court Prof. Sol Svcs Lic/Hosting/Backup May '25 | 21-457-54523   | 05/13/2025 | 436.00   |                  |
| Local Government Solutions, LP                                   | 72970          | JP Court Prof. Sol Svcs Lic/Hosting/Backup May '25 | 21-458-54523   | 05/13/2025 | 436.00   |                  |
|  |                |  |                |            | <b>Vendor 5851 - Local Government Solutions, LP Total:</b>             | <b>1,520.00</b>  |
| <b>Vendor: 7668 - Logan Austin Webb</b>                          |                |  |                |            |  |                  |
| Logan Austin Webb  | INV0021043     | Selected Juror 4/7/25                              | 10-457-54850   | 05/13/2025 | 20.00  |                  |
|  |                |  |                |            | <b>Vendor 7668 - Logan Austin Webb Total:</b>                          | <b>20.00</b>     |
| <b>Vendor: 7664 - Maria Luisa Pedron</b>                         |                |  |                |            |  |                  |
| Maria Luisa Pedron   | INV0021032     | Reimb Meals - TXPPA Conf 4/21 - 4/24               | 10-498-54270   | 05/13/2025 | 109.90   |                  |
|  |                |  |                |            | <b>Vendor 7664 - Maria Luisa Pedron Total:</b>                         | <b>109.90</b>    |
| <b>Vendor: 5883 - Mary Ellen Schulle</b>                         |                |  |                |            |  |                  |
| Mary Ellen Schulle   | INV0021020     | Reimb Regis - TCEQ Dam Safety Wkshp - 7/24/25      | 10-402-54270   | 05/13/2025 | 75.00  |                  |
|  |                |  |                |            | <b>Vendor 5883 - Mary Ellen Schulle Total:</b>                         | <b>75.00</b>     |
| <b>Vendor: 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C.</b> |                |  |                |            |  |                  |
| McCreary, Veselka, Bragg & Allen, P.C.                           | 302323         | Collection Fees                                    | 10-350-45014   | 05/13/2025 | 75.00  |                  |
| McCreary, Veselka, Bragg & Allen, P.C.                           | 302324         | Collection Fees                                    | 10-350-45014   | 05/13/2025 | 498.30   |                  |
| McCreary, Veselka, Bragg & Allen, P.C.                           | 302326         | Collection Fees                                    | 10-350-45016   | 05/13/2025 | 324.78   |                  |
| McCreary, Veselka, Bragg & Allen, P.C.                           | 302327         | Collection Fees                                    | 10-350-45016   | 05/13/2025 | 2,194.65   |                  |
|  |                |  |                |            | <b>Vendor 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C. Total:</b> | <b>3,092.73</b>  |
| <b>Vendor: 7052 - Medina County</b>                              |                |  |                |            |  |                  |
| Medina County  | INV02290       | HCRPDO County Contributions/Apr '25                | 10-437-56622   | 05/13/2025 | 14,737.39  |                  |
|  |                |  |                |            | <b>Vendor 7052 - Medina County Total:</b>                              | <b>14,737.39</b> |
| <b>Vendor: 5355 - Melody Hansen</b>                              |                |  |                |            |  |                  |
| Melody Hansen  | INV0021028     | Reimb Miles/Parking - HB2609 Hearing 4/23/2025     | 10-455-54270   | 05/13/2025 | 173.79   |                  |
| Melody Hansen  | INV0021029     | Reimb Meals/Mileage - Exp Clerk Conf. 4/16 - 4/18  | 10-455-54270   | 05/13/2025 | 330.97   |                  |
|  |                |  |                |            | <b>Vendor 5355 - Melody Hansen Total:</b>                              | <b>504.76</b>    |
| <b>Vendor: 7166 - Melvin Rex Emerson</b>                         |                |  |                |            |  |                  |
| Melvin Rex Emerson   | INV0021038     | Mileage Reimb - Dist. Judge 4/1/25-4/2/25          | 10-435-54081   | 05/13/2025 | 128.94   |                  |
|  |                |  |                |            | <b>Vendor 7166 - Melvin Rex Emerson Total:</b>                         | <b>128.94</b>    |

**Accounts Payable Claims**

Post Dates: 5/13/2025 - 5/13/2025

| Vendor Name  | Payable Number       | Description (Item)                               | Account Number | Post Date  | Amount           |
|--|----------------------|--|----------------|------------|------------------|
| <b>Vendor: 5113 - Miguel &amp; Leugim Tire Shop</b>                    |                      |  |                |            |                  |
| Miguel & Leugim Tire Shop  | 7266                 | Flat Repair #164                                 | 11-620-54540   | 05/13/2025 | 40.00            |
| Miguel & Leugim Tire Shop  | 7268                 | Flat Repair #3002                                | 10-660-54510   | 05/13/2025 | 20.00            |
| <b>Vendor 5113 - Miguel &amp; Leugim Tire Shop Total:</b>              |                      |  |                |            | <b>60.00</b>     |
| <b>Vendor: 7108 - Miller Imaging and Digital Solutions, Inc.</b>       |                      |  |                |            |                  |
| Miller Imaging and Digital Solutions, Inc.                             | INV129159            | HP Plotter Ink (10)                              | 10-402-53330   | 05/13/2025 | 1,165.42         |
| <b>Vendor 7108 - Miller Imaging and Digital Solutions, Inc. Total:</b> |                      |  |                |            | <b>1,165.42</b>  |
| <b>Vendor: 1689 - Neffendorf &amp; Blocker, P.C.</b>                   |                      |  |                |            |                  |
| Neffendorf & Blocker, P.C.   | 30959                | FY 2024 Annual Audit                             | 10-495-54010   | 05/13/2025 | 31,500.00        |
| <b>Vendor 1689 - Neffendorf &amp; Blocker, P.C. Total:</b>             |                      |  |                |            | <b>31,500.00</b> |
| <b>Vendor: 6454 - New Braunfels Welders Supply Inc</b>                 |                      |  |                |            |                  |
| New Braunfels Welders Supply Inc                                       | MR25030459           | Oxygen Cylinder Rentals (18)                     | 10-540-54861   | 05/13/2025 | 117.00           |
| <b>Vendor 6454 - New Braunfels Welders Supply Inc Total:</b>           |                      |  |                |            | <b>117.00</b>    |
| <b>Vendor: 7566 - OnPointe Insights, Inc.</b>                          |                      |  |                |            |                  |
| OnPointe Insights, Inc.  | 1133                 | Kendall County Fire Citizen Survey Services(50%) | 10-401-54861   | 05/13/2025 | 6,750.00         |
| <b>Vendor 7566 - OnPointe Insights, Inc. Total:</b>                    |                      |  |                |            | <b>6,750.00</b>  |
| <b>Vendor: 5843 - Onsite Pro Can</b>                                   |                      |  |                |            |                  |
| Onsite Pro Can   | 38540                | Portable Rentals(4) 4/22 - 5/20 - JKR/KCNA/JSP   | 10-660-54861   | 05/13/2025 | 380.00           |
| <b>Vendor 5843 - Onsite Pro Can Total:</b>                             |                      |  |                |            | <b>380.00</b>    |
| <b>Vendor: 6858 - Ordinary Anomalies, LLC</b>                          |                      |  |                |            |                  |
| Ordinary Anomalies, LLC  | 2020503              | Transcript Svcs 11/22/24 Case #9604 & #9605      | 10-435-54079   | 05/13/2025 | 398.51           |
| <b>Vendor 6858 - Ordinary Anomalies, LLC Total:</b>                    |                      |  |                |            | <b>398.51</b>    |
| <b>Vendor: 5491 - O'Reilly Automotive, Inc.</b>                        |                      |  |                |            |                  |
| O'Reilly Automotive, Inc.  | 4732-142069          | Starter #153                                     | 11-620-54540   | 05/13/2025 | 236.32           |
| O'Reilly Automotive, Inc.  | 4732-146089          | Headlight Switch #12                             | 11-620-54540   | 05/13/2025 | 71.41            |
| <b>Vendor 5491 - O'Reilly Automotive, Inc. Total:</b>                  |                      |  |                |            | <b>307.73</b>    |
| <b>Vendor: 1064 - Pedernales Electric Coop, Inc.</b>                   |                      |  |                |            |                  |
| Pedernales Electric Coop, Inc.   | Meter 1063810 5/2/25 | 3000283188 3/31/25 - 4/30/25 Kendalia R&B        | 11-620-54400   | 05/13/2025 | 48.98            |
| Pedernales Electric Coop, Inc.   | Meter 785902 4/10/25 | 3001577188 3/10/25 - 4/8/25 Voss Pkwy            | 10-540-54400   | 05/13/2025 | 572.26           |
| <b>Vendor 1064 - Pedernales Electric Coop, Inc. Total:</b>             |                      |  |                |            | <b>621.24</b>    |
| <b>Vendor: 6099 - Peterson Medical Associates, PA</b>                  |                      |  |                |            |                  |
| Peterson Medical Associates, PA  | 767709V21041         | 3/14/25 TOS1 Case #23-057                        | 80-635-54050   | 05/13/2025 | 47.68            |
| Peterson Medical Associates, PA  | 770643V21041         | 3/18/25 TOS1 Case #23-057                        | 80-635-54050   | 05/13/2025 | 47.68            |
| Peterson Medical Associates, PA  | 776193V21041         | 3/25/25 TOS1 Case #23-057                        | 80-635-54050   | 05/13/2025 | 47.68            |
| <b>Vendor 6099 - Peterson Medical Associates, PA Total:</b>            |                      |  |                |            | <b>143.04</b>    |
| <b>Vendor: 3980 - Peterson Regional Medical Center</b>                 |                      |  |                |            |                  |
| Peterson Regional Medical Center                                       | VBC9933716           | Out-Patient Svcs 3/11/25- Case #23-057           | 80-635-54050   | 05/13/2025 | 132.44           |
| <b>Vendor 3980 - Peterson Regional Medical Center Total:</b>           |                      |  |                |            | <b>132.44</b>    |

Accounts Payable Claims

Post Dates: 5/13/2025 - 5/13/2025

| Vendor Name  | Payable Number     | Description (Item)                                | Account Number | Post Date   | Amount           |
|--|--------------------|---|----------------|---|------------------|
| <b>Vendor: 7644 - Petra H. Valderaz</b><br>Petra H. Valderaz                                 | INV0020957         | Refund - Overpayment P. Valderaz                  | 10-341-44510   | 05/13/2025  | 109.85           |
|  |                    |   |                | <b>Vendor 7644 - Petra H. Valderaz Total:</b>                 | <b>109.85</b>    |
| <b>Vendor: 5157 - Pinnacle Medical Management</b><br>Pinnacle Medical Management             | 113505             | Quarterly Drug Screen - R&B                       | 11-620-54050   | 05/13/2025  | 310.00           |
|  |                    |   |                | <b>Vendor 5157 - Pinnacle Medical Management Total:</b>       | <b>310.00</b>    |
| <b>Vendor: 7184 - PRO Wellness Services, PLLC</b><br>PRO Wellness Services, PLLC             | 04122025-RA-KCSO   | New Officer Psych Eval - R. Armstrong             | 10-560-54050   | 05/13/2025  | 350.00           |
|  |                    |   |                | <b>Vendor 7184 - PRO Wellness Services, PLLC Total:</b>       | <b>350.00</b>    |
| <b>Vendor: 3224 - Raleigh D. Wood, Ph.D.</b><br>Raleigh D. Wood, Ph.D.                       | INV0021040         | Competency Evaluation #25-051-CR                  | 10-435-54020   | 05/13/2025  | 800.00           |
|  |                    |   |                | <b>Vendor 3224 - Raleigh D. Wood, Ph.D. Total:</b>            | <b>800.00</b>    |
| <b>Vendor: 6811 - RDO Equipment Company</b><br>RDO Equipment Company                         | W1427621           | Svc Call/Repair - Turbo Oil Feed Line #14         | 11-620-54540   | 05/13/2025  | 806.00           |
|  |                    |   |                | <b>Vendor 6811 - RDO Equipment Company Total:</b>             | <b>806.00</b>    |
| <b>Vendor: 6737 - Reed Anthony Esterak</b><br>Reed Anthony Esterak                           | INV0021036         | Reimb Meals - Ops Support 4/16/25-4/17/25         | 87-560-53330   | 05/13/2025  | 64.31            |
| Reed Anthony Esterak   | INV0021051         | Reimb Meals -Task Force Operations 4/22 - 4/24    | 87-560-53330   | 05/13/2025  | 105.81           |
|  |                    |   |                | <b>Vendor 6737 - Reed Anthony Esterak Total:</b>              | <b>170.12</b>    |
| <b>Vendor: 5356 - Republic Services #859</b><br>Republic Services #859                       | 0859-004163766     | 3-0859-0002667 4/1/25 - 4/30/25 JSPP              | 10-660-54400   | 05/13/2025  | 7.42             |
| Republic Services #859   | 0859-004169835     | 3-0859-0124461 4/1/25 - 4/30/25 R&B               | 11-620-54400   | 05/13/2025  | 7.43             |
| Republic Services #859   | 0859-004173796     | 3-0859-0078455 4/1/25 - 4/30/25 ComfortSolidWaste | 10-595-54431   | 05/13/2025  | 2,718.95         |
| Republic Services #859   | 0859-004173797     | 3-0859-0078471 4/1/25 - 4/30/25 40yd OT Span Pass | 10-595-54430   | 05/13/2025  | 16,994.59        |
| Republic Services #859   | 0859-004173798     | 3-0859-0078472 4/1/25 - 4/30/25 Spanish Pass      | 10-595-54430   | 05/13/2025  | 8,910.91         |
|  |                    |   |                | <b>Vendor 5356 - Republic Services #859 Total:</b>            | <b>28,639.30</b> |
| <b>Vendor: 3825 - Reserve Account #10530426</b><br>Reserve Account #10530426                 | INV0021050         | Postage Advance                                   | 10-409-53110   | 05/13/2025  | 10,000.00        |
|  |                    |   |                | <b>Vendor 3825 - Reserve Account #10530426 Total:</b>         | <b>10,000.00</b> |
| <b>Vendor: 3048 - Reston Express Distributing, Inc.</b><br>Reston Express Distributing, Inc. | 49278              | EMS Hats (24)                                     | 10-540-53360   | 05/13/2025  | 384.00           |
| Reston Express Distributing, Inc.  | 49293              | 3-Part Requisitions (5,000)                       | 10-409-53101   | 05/13/2025  | 860.00           |
|  |                    |   |                | <b>Vendor 3048 - Reston Express Distributing, Inc. Total:</b> | <b>1,244.00</b>  |
| <b>Vendor: 6738 - Right Way Cleaning, LLC</b><br>Right Way Cleaning, LLC                     | 953                | Quarterly Window Cleaning - CH & SO               | 10-510-54861   | 05/13/2025  | 1,050.00         |
|  |                    |   |                | <b>Vendor 6738 - Right Way Cleaning, LLC Total:</b>           | <b>1,050.00</b>  |
| <b>Vendor: 6764 - Rochelle M. Acevedo</b><br>Rochelle M. Acevedo                             | 1/8/25 - 3/4/25    | Appt Atty #24-486 (CPS)                           | 10-436-54020   | 05/13/2025  | 117.00           |
| Rochelle M. Acevedo  | 12/13/24 - 3/31/25 | Appt Atty #24-620 (CPS)                           | 10-436-54020   | 05/13/2025  | 832.50           |

**Accounts Payable Claims**

Post Dates: 5/13/2025 - 5/13/2025

| Vendor Name  | Payable Number    | Description (Item)                                  | Account Number | Post Date  | Amount          |
|--|-------------------|---|----------------|------------|-----------------|
| Rochelle M. Acevedo  | 12/9/24 - 3/10/25 | Appt Atty #24-479 (CPS)                             | 10-436-54020   | 05/13/2025 | 315.00          |
| <b>Vendor 6764 - Rochelle M. Acevedo Total:</b>                                      |                   |   |                |            | <b>1,264.50</b> |
| <b>Vendor: 7652 - Ronald M. Clay</b><br>Ronald M. Clay                               | INV0020966        | Selected Juror 4/1 - 4/2 & 4/4                      | 10-435-54850   | 05/13/2025 | 140.00          |
| <b>Vendor 7652 - Ronald M. Clay Total:</b>   |                   |   |                |            | <b>140.00</b>   |
| <b>Vendor: 7667 - Roy Lee Kneupper</b><br>Roy Lee Kneupper                           | INV0021042        | Selected Juror 4/7/25                               | 10-457-54850   | 05/13/2025 | 20.00           |
| <b>Vendor 7667 - Roy Lee Kneupper Total:</b>   |                   |   |                |            | <b>20.00</b>    |
| <b>Vendor: 7407 - Ryan Thomas Hard</b><br>Ryan Thomas Hard                           | INV0020951        | Reimb Meals/Miles/Parking - TDCAA Conf 4/8 - 4/11   | 10-470-54270   | 05/13/2025 | 540.83          |
| <b>Vendor 7407 - Ryan Thomas Hard Total:</b>   |                   |   |                |            | <b>540.83</b>   |
| <b>Vendor: 5873 - Sam R. Fugate II</b><br>Sam R. Fugate II                           | 4/08/25 - 4/08/25 | Appt Atty #24-594CR                                 | 10-435-54020   | 05/13/2025 | 425.00          |
| Sam R. Fugate II   | 4/10/25 - 4/10/25 | Appt Atty #9799                                     | 10-435-54020   | 05/13/2025 | 700.00          |
| Sam R. Fugate II   | 4/8/25 - 4/8/25   | Appt Atty #24-633CR                                 | 10-435-54020   | 05/13/2025 | 425.00          |
| <b>Vendor 5873 - Sam R. Fugate II Total:</b>   |                   |   |                |            | <b>1,550.00</b> |
| <b>Vendor: 7616 - San Antonio Code Blue #2</b><br>San Antonio Code Blue #2           | 93989             | Sew on Velcro to Patches (22)                       | 10-560-53360   | 05/13/2025 | 88.00           |
| <b>Vendor 7616 - San Antonio Code Blue #2 Total:</b>                                 |                   |   |                |            | <b>88.00</b>    |
| <b>Vendor: 7640 - Sandra K. Fedor</b><br>Sandra K. Fedor                             | INV0020953        | Refund - Overpayment S. Fedor                       | 10-341-44510   | 05/13/2025 | 105.28          |
| <b>Vendor 7640 - Sandra K. Fedor Total:</b>  |                   |   |                |            | <b>105.28</b>   |
| <b>Vendor: 4045 - Scott-Merriman, Inc.</b><br>Scott-Merriman, Inc.                   | 075102            | Rapidprint ARC-E Time & Date Stamp                  | 10-450-53100   | 05/13/2025 | 1,520.00        |
| Scott-Merriman, Inc.   | 075336            | Rapidprint Machine Ribbons (4)                      | 10-450-53100   | 05/13/2025 | 80.00           |
| Scott-Merriman, Inc.   | 075392            | Blue Case Folders (500) & Red Case Folders (500)    | 10-403-53100   | 05/13/2025 | 2,200.00        |
| <b>Vendor 4045 - Scott-Merriman, Inc. Total:</b>                                     |                   |   |                |            | <b>3,800.00</b> |
| <b>Vendor: 2642 - Sharon Barter</b><br>Sharon Barter                                 | INV0021033        | Reimb Meals/Miles - TXPPA Conf 4/21 - 4/24          | 10-498-54270   | 05/13/2025 | 307.17          |
| <b>Vendor 2642 - Sharon Barter Total:</b>  |                   |   |                |            | <b>307.17</b>   |
| <b>Vendor: 7648 - Sharon Pluchinsky</b><br>Sharon Pluchinsky                         | INV0020962        | Selected Juror 4/1 - 4/2 & 4/4                      | 10-435-54850   | 05/13/2025 | 140.00          |
| <b>Vendor 7648 - Sharon Pluchinsky Total:</b>  |                   |   |                |            | <b>140.00</b>   |
| <b>Vendor: 4748 - Sheryl D'Spain</b><br>Sheryl D'Spain                               | INV0021031        | Reimb Miles/Meals-CTAT Continuing Ed. - 4/21 - 4/24 | 10-497-54270   | 05/13/2025 | 160.07          |
| <b>Vendor 4748 - Sheryl D'Spain Total:</b>   |                   |   |                |            | <b>160.07</b>   |
| <b>Vendor: 6696 - SiteOne Landscape Supply, LLC</b><br>SiteOne Landscape Supply, LLC | 152456602-001     | Granite Gravel (4 cy)                               | 10-660-53330   | 05/13/2025 | 313.20          |
| SiteOne Landscape Supply, LLC  | 152613951-001     | Soil (4 yd)   | 10-660-53330   | 05/13/2025 | 184.00          |
| <b>Vendor 6696 - SiteOne Landscape Supply, LLC Total:</b>                            |                   |   |                |            | <b>497.20</b>   |

Accounts Payable Claims

Post Dates: 5/13/2025 - 5/13/2025

| Vendor Name  | Payable Number  | Description (Item)                            | Account Number | Post Date  | Amount            |
|--|-----------------|---|----------------|------------|-------------------|
| <b>Vendor: 1568 - South Texas County Judges &amp; Commissioners Assoc.</b>       |                 |   |                |            |                   |
| South Texas County Judges & Commissioners Assoc.                                 | INV0021030      | 2025 Annual Membership Dues                   | 10-401-54810   | 05/13/2025 | 300.00            |
| <b>Vendor 1568 - South Texas County Judges &amp; Commissioners Assoc. Total:</b> |                 |   |                |            | <b>300.00</b>     |
| <b>Vendor: 6135 - Southwaste Disposal, LLC</b>                                   |                 |   |                |            |                   |
| Southwaste Disposal, LLC   | 1115523         | Pump Grease Trap 3/25/25                      | 10-512-53330   | 05/13/2025 | 367.50            |
| <b>Vendor 6135 - Southwaste Disposal, LLC Total:</b>                             |                 |   |                |            | <b>367.50</b>     |
| <b>Vendor: 1752 - Southwest Tx Regional Advisory Council</b>                     |                 |   |                |            |                   |
| Southwest Tx Regional Advisory Council   | 01550           | FY2025 RICO Dues                              | 10-540-54810   | 05/13/2025 | 2,416.50          |
| <b>Vendor 1752 - Southwest Tx Regional Advisory Council Total:</b>               |                 |   |                |            | <b>2,416.50</b>   |
| <b>Vendor: 7437 - Stephanie Jeanette Erpelding</b>                               |                 |   |                |            |                   |
| Stephanie Jeanette Erpelding   | INV0021047      | Selected Juror 5/30/24                        | 10-455-54850   | 05/13/2025 | 20.00             |
| <b>Vendor 7437 - Stephanie Jeanette Erpelding Total:</b>                         |                 |   |                |            | <b>20.00</b>      |
| <b>Vendor: 6402 - Stephanie L. Fincke</b>  |                 |   |                |            |                   |
| Stephanie L. Fincke  | INV0021052      | POD Svc Reimb/Mar '25                         | 10-406-54861   | 05/13/2025 | 227.60            |
| <b>Vendor 6402 - Stephanie L. Fincke Total:</b>                                  |                 |   |                |            | <b>227.60</b>     |
| <b>Vendor: 4029 - Stericycle, Inc.</b>   |                 |   |                |            |                   |
| Stericycle, Inc.   | 8010586922      | Biohazard Waste Removal/May '25               | 10-540-54861   | 05/13/2025 | 113.59            |
| <b>Vendor 4029 - Stericycle, Inc. Total:</b>                                     |                 |   |                |            | <b>113.59</b>     |
| <b>Vendor: 6843 - Steven Wayne Rapp</b>  |                 |   |                |            |                   |
| Steven Wayne Rapp  | 25-03           | Canine & Feline Exam Services/Mar '25         | 10-408-53400   | 05/13/2025 | 450.00            |
| <b>Vendor 6843 - Steven Wayne Rapp Total:</b>                                    |                 |   |                |            | <b>450.00</b>     |
| <b>Vendor: 6640 - Sunbelt Rentals, Inc.</b>                                      |                 |   |                |            |                   |
| Sunbelt Rentals, Inc.  | 166757452-0001  | Stump Grinder Rental (3/24/25 - 4/20/25)      | 10-660-54630   | 05/13/2025 | 2,237.20          |
| <b>Vendor 6640 - Sunbelt Rentals, Inc. Total:</b>                                |                 |   |                |            | <b>2,237.20</b>   |
| <b>Vendor: 5441 - Susan Jackson, District Clerk</b>                              |                 |   |                |            |                   |
| Susan Jackson, District Clerk  | CK 1869         | C/J Cash Payouts & Donations 4/1/25           | 10-435-54850   | 05/13/2025 | 820.00            |
| Susan Jackson, District Clerk  | CK 1870         | G/J Cash Payouts & Donations 4/8/25           | 10-435-54850   | 05/13/2025 | 660.00            |
| Susan Jackson, District Clerk  | CK 1875         | G/J Cash Payouts & Donations 4/15/25          | 10-435-54850   | 05/13/2025 | 600.00            |
| Susan Jackson, District Clerk  | CK 1876/CK 1878 | C/J Cash Payout & Donations 4/28/25           | 10-435-54850   | 05/13/2025 | 900.00            |
| <b>Vendor 5441 - Susan Jackson, District Clerk Total:</b>                        |                 |   |                |            | <b>2,980.00</b>   |
| <b>Vendor: 1353 - TDCAA</b>  |                 |   |                |            |                   |
| TDCAA  | 259895.         | Reg Pros.Dom Viol Conf R. Hard 4/8/25-4/11/25 | 10-470-54270   | 05/13/2025 | 150.00            |
| <b>Vendor 1353 - TDCAA Total:</b>  |                 |   |                |            | <b>150.00</b>     |
| <b>Vendor: 6312 - Teleflex LLC</b>   |                 |   |                |            |                   |
| Teleflex LLC   | 9509716318      | EZ-IO Needles (2 bx)                          | 10-540-53910   | 05/13/2025 | 1,100.00          |
| Teleflex LLC   | 9509898785      | EZ-IO Needles (2 bx)                          | 10-540-53910   | 05/13/2025 | 1,100.00          |
| <b>Vendor 6312 - Teleflex LLC Total:</b>   |                 |   |                |            | <b>2,200.00</b>   |
| <b>Vendor: 1534 - Texas Association of Counties</b>                              |                 |   |                |            |                   |
| Texas Association of Counties  | 37110220505     | May '25 Health/Dental/Vis/Life                | 10-000-22505   | 05/13/2025 | 333,507.26        |
| <b>Vendor 1534 - Texas Association of Counties Total:</b>                        |                 |   |                |            | <b>333,507.26</b> |

**Accounts Payable Claims**

Post Dates: 5/13/2025 - 5/13/2025

| Vendor Name   | Payable Number | Description (Item)                                 | Account Number | Post Date  | Amount          |
|---|----------------|--|----------------|------------|-----------------|
| <b>Vendor: 1754 - Texas Dept. of Public Safety</b>              |                |  |                |            |                 |
| Texas Dept. of Public Safety                                    | CR-308406      | Criminal Search Records 3/17/25-3/24/25            | 10-496-53330   | 05/13/2025 | 3.00            |
| <b>Vendor 1754 - Texas Dept. of Public Safety Total:</b>        |                |  |                |            | <b>3.00</b>     |
| <b>Vendor: 1371 - Texas MedClinic</b>                           |                |  |                |            |                 |
| Texas MedClinic   | 1107380        | Pre-Employment DOT Drug Test - E. Rivera           | 10-496-54050   | 05/13/2025 | 73.00           |
| Texas MedClinic   | 1107395        | Pre-Employment DOT Drug Test - M. Gillespie        | 10-496-54050   | 05/13/2025 | 73.00           |
| Texas MedClinic   | 1114648        | Pre-Employment DOT Drug Test - C. Pritt            | 10-496-54050   | 05/13/2025 | 73.00           |
| Texas MedClinic   | 1121574        | Pre-Employment DOT Drug Test - R. Carrier          | 10-496-54050   | 05/13/2025 | 73.00           |
| <b>Vendor 1371 - Texas MedClinic Total:</b>                     |                |  |                |            | <b>292.00</b>   |
| <b>Vendor: 1241 - Texas State University</b>                    |                |  |                |            |                 |
| Texas State University  | 16195-1        | Regis/Lodging Legislative Update 8/25 - K. Irvin   | 10-458-54270   | 05/13/2025 | 175.00          |
| Texas State University  | 16215-1        | Regis/Lodging Legislative Update 8/25 - F.Pressler | 10-458-54270   | 05/13/2025 | 175.00          |
| Texas State University  | 16374-1        | Regis/Lodging Legislative Update 8/25 - S. Rust    | 10-458-54270   | 05/13/2025 | 175.00          |
| Texas State University  | 16402-1        | Regis - Legislative Update Virtual 8/26 - M. Nieto | 10-456-54270   | 05/13/2025 | 50.00           |
| Texas State University  | 16640-1        | Regis-Virtual Legislative Update 8/26 - D. Hudson  | 10-457-54270   | 05/13/2025 | 50.00           |
| Texas State University  | 16641-1        | Regis-Virtual Legislative Update 8/26 - K. Howard  | 10-457-54270   | 05/13/2025 | 50.00           |
| Texas State University  | 16677-1        | Regis-Virtual Legislative Update 8/26-A. Carballar | 10-457-54270   | 05/13/2025 | 50.00           |
| Texas State University  | 16804-1        | Regis Virtual Legis.Update 8/26/25 - V. Stavern    | 10-455-54270   | 05/13/2025 | 50.00           |
| Texas State University  | 16805-1        | Regis Virtual Legis.Update 8/26/25 - M. Hansen     | 10-455-54270   | 05/13/2025 | 50.00           |
| <b>Vendor 1241 - Texas State University Total:</b>              |                |  |                |            | <b>825.00</b>   |
| <b>Vendor: 7067 - The Police and Sheriff's Press, Inc</b>       |                |  |                |            |                 |
| The Police and Sheriff's Press, Inc                             | 118409         | Sheriff ID Cards (6)                               | 10-560-53330   | 05/13/2025 | 94.05           |
| <b>Vendor 7067 - The Police and Sheriff's Press, Inc Total:</b> |                |  |                |            | <b>94.05</b>    |
| <b>Vendor: 7376 - The Sherwin-Williams Co</b>                   |                |  |                |            |                 |
| The Sherwin-Williams Co   | 5447-0         | Paint (5 gal) - 400 E. Blanco                      | 10-510-54500   | 05/13/2025 | 329.75          |
| <b>Vendor 7376 - The Sherwin-Williams Co Total:</b>             |                |  |                |            | <b>329.75</b>   |
| <b>Vendor: 1092 - Thomson Reuters - West</b>                    |                |  |                |            |                 |
| Thomson Reuters - West  | 851762316      | Apr '25 Westlaw Database Subscription (8 Users)    | 10-470-54240   | 05/13/2025 | 1,118.95        |
| Thomson Reuters - West  | 851762316      | Apr '25 Westlaw Database Subscription (4 Users)    | 10-473-54240   | 05/13/2025 | 559.48          |
| Thomson Reuters - West  | 851907869      | Mar '25 Westlaw Database Subscription (8 Users)    | 10-470-54240   | 05/13/2025 | 1,118.95        |
| Thomson Reuters - West  | 851907869      | Mar '25 Westlaw Database Subscription (4 Users)    | 10-473-54240   | 05/13/2025 | 559.48          |
| <b>Vendor 1092 - Thomson Reuters - West Total:</b>              |                |  |                |            | <b>3,356.86</b> |
| <b>Vendor: 5647 - Top Brass Military &amp; Tactical</b>         |                |  |                |            |                 |
| Top Brass Military & Tactical                                   | 406008         | Uniform Pants (3), Belt, Boots - J. Reese          | 10-545-53360   | 05/13/2025 | 425.99          |
| Top Brass Military & Tactical                                   | 406023         | Uniform Pants (2) - B. Constantine                 | 10-406-53360   | 05/13/2025 | 159.98          |
| <b>Vendor 5647 - Top Brass Military &amp; Tactical Total:</b>   |                |  |                |            | <b>585.97</b>   |
| <b>Vendor: 4523 - Tyler Technologies, Inc.</b>                  |                |  |                |            |                 |
| Tyler Technologies, Inc.  | 130-155573     | Zebra Label Printer Maint. 6/1/2025-5/31/2026      | 10-560-54522   | 05/13/2025 | 233.85          |
| Tyler Technologies, Inc.  | 130-155573     | iPad Mobile Client 6/1/2025-5/31/2026              | 10-560-54523   | 05/13/2025 | 4,823.61        |
| <b>Vendor 4523 - Tyler Technologies, Inc. Total:</b>            |                |  |                |            | <b>5,057.46</b> |

Accounts Payable Claims

Post Dates: 5/13/2025 - 5/13/2025

| Vendor Name  | Payable Number | Description (Item)                                 | Account Number | Post Date  | Amount           |
|--|----------------|--|----------------|------------|------------------|
| <b>Vendor: 6781 - U.S. OXO, LLC</b>                              |                |  |                |            |                  |
| U.S. OXO, LLC  | 167111         | Oxygen (1) & Acetylene (2) Cylinder Exchange-R&B   | 11-620-53330   | 05/13/2025 | 196.85           |
| U.S. OXO, LLC  | 40908          | Gas Cylinder Rentals/Dec '24                       | 11-620-53330   | 05/13/2025 | 200.85           |
| U.S. OXO, LLC  | 42377          | Gas Cylinder Rentals/Mar '25                       | 11-620-53330   | 05/13/2025 | 200.85           |
| <b>Vendor 6781 - U.S. OXO, LLC Total:</b>                        |                |  |                |            | <b>598.55</b>    |
| <b>Vendor: 7642 - United Healthcare Insurance Company</b>        |                |  |                |            |                  |
| United Healthcare Insurance Company                              | INV0020955     | Refund - Overpayment J. Yemm                       | 10-341-44510   | 05/13/2025 | 356.60           |
| <b>Vendor 7642 - United Healthcare Insurance Company Total:</b>  |                |  |                |            | <b>356.60</b>    |
| <b>Vendor: 7638 - Universal Environmental Services LLC</b>       |                |  |                |            |                  |
| Universal Environmental Services LLC                             | INV0620975     | Used Filter Disposal - Shop                        | 11-620-53330   | 05/13/2025 | 90.00            |
| <b>Vendor 7638 - Universal Environmental Services LLC Total:</b> |                |  |                |            | <b>90.00</b>     |
| <b>Vendor: 6778 - Verathon, Inc.</b>                             |                |  |                |            |                  |
| Verathon, Inc.   | 81118222       | LoPro S3 Blades                                    | 10-540-53910   | 05/13/2025 | 466.40           |
| <b>Vendor 6778 - Verathon, Inc. Total:</b>                       |                |  |                |            | <b>466.40</b>    |
| <b>Vendor: 7647 - Vivian Smith</b>                               |                |  |                |            |                  |
| Vivian Smith   | INV0020960     | Refund - Overpayment V. Smith                      | 10-341-44510   | 05/13/2025 | 50.00            |
| <b>Vendor 7647 - Vivian Smith Total:</b>                         |                |  |                |            | <b>50.00</b>     |
| <b>Vendor: 1017 - W &amp; W Tire Co.</b>                         |                |  |                |            |                  |
| W & W Tire Co.   | 527071         | Mount/Balance/Disposal Tires (2) #55               | 11-620-54540   | 05/13/2025 | 90.00            |
| <b>Vendor 1017 - W &amp; W Tire Co. Total:</b>                   |                |  |                |            | <b>90.00</b>     |
| <b>Vendor: 1161 - Waste Management</b>                           |                |  |                |            |                  |
| Waste Management   | 8867733-0007-6 | Cust ID #65456-33006 May '25 Jail                  | 10-512-54400   | 05/13/2025 | 433.80           |
| Waste Management   | 8868034-0007-8 | Cust ID #75166-33006 May '25 Courthouse            | 10-510-54400   | 05/13/2025 | 270.10           |
| Waste Management   | 8869425-0007-7 | Cust ID #11-39148-83001 May '25 Fawn Valley        | 10-510-54400   | 05/13/2025 | 33.28            |
| Waste Management   | 8870532-0007-7 | Cust ID #19-50409-33006 May '25 EMS                | 10-540-54400   | 05/13/2025 | 118.19           |
| Waste Management   | 8872198-0007-5 | Cust ID #25-37961-63003 May '25 10 Staudt St.      | 10-510-54400   | 05/13/2025 | 291.85           |
| <b>Vendor 1161 - Waste Management Total:</b>                     |                |  |                |            | <b>1,147.22</b>  |
| <b>Vendor: 5453 - Workspace Solutions, LLC</b>                   |                |  |                |            |                  |
| Workspace Solutions, LLC   | 25-2052        | Desks(4), Filing Cabinet & Chairs(6) - EMS VO55    | 55-409-53900   | 05/13/2025 | 5,710.68         |
| Workspace Solutions, LLC   | 25-2088        | Chairs(9) & Jury Bases(12) - 498th Dist Crt        | 10-437-53330   | 05/13/2025 | 17,263.48        |
| Workspace Solutions, LLC   | 25-2167        | 48"x84" Tables(4) - 498th Dist Crt                 | 10-437-55530   | 05/13/2025 | 20,112.00        |
| <b>Vendor 5453 - Workspace Solutions, LLC Total:</b>             |                |  |                |            | <b>43,086.16</b> |
| <b>Vendor: 6254 - Xerox Financial Services, LLC</b>              |                |  |                |            |                  |
| Xerox Financial Services, LLC                                    | 40372076       | Copy Machine Lease 3/26/25 - 4/25/25 - Co Judge    | 10-400-54620   | 05/13/2025 | 227.41           |
| Xerox Financial Services, LLC                                    | 40372076       | Copy Machine Lease 3/26/25 - 4/25/25 - Co Engineer | 10-402-54620   | 05/13/2025 | 243.45           |
| Xerox Financial Services, LLC                                    | 40372076       | Copy Machine Lease 3/26/25 - 4/25/25 - Co Clerk    | 10-403-54620   | 05/13/2025 | 227.41           |
| Xerox Financial Services, LLC                                    | 40372076       | Copy Machine Lease 3/26/25 - 4/25/25 - Elections   | 10-404-54620   | 05/13/2025 | 227.41           |
| Xerox Financial Services, LLC                                    | 40372076       | Copy Machine Lease 3/26/25 - 4/25/25 - Animal Ctrl | 10-408-54620   | 05/13/2025 | 227.41           |
| Xerox Financial Services, LLC                                    | 40372076       | Copy Machine Maint (2) 3/26/25 - 4/25/25           | 10-409-54620   | 05/13/2025 | 50.00            |
| Xerox Financial Services, LLC                                    | 40372076       | Copy Machine Lease 3/26/25 - 4/25/25 - 498 DistCrt | 10-409-54620   | 05/13/2025 | 227.41           |
| Xerox Financial Services, LLC                                    | 40372076       | Copy Machine Lease 3/26/25 - 4/25/25 - Dist Judge  | 10-435-54620   | 05/13/2025 | 227.41           |

**Accounts Payable Claims**

**Post Dates: 5/13/2025 - 5/13/2025**

| <b>Vendor Name</b>  | <b>Payable Number</b> | <b>Description (Item)</b>                         | <b>Account Number</b> | <b>Post Date</b> | <b>Amount</b>     |
|---|-----------------------|---|-----------------------|------------------|-------------------|
| Xerox Financial Services, LLC                             | 40372076              | Copy Machine Lease 3/26/25 - 4/25/25 - Dist Clerk | 10-450-54620          | 05/13/2025       | 227.41            |
| Xerox Financial Services, LLC                             | 40372076              | Copy Machine Lease 3/26/25 - 4/25/25 - Dist Clerk | 10-450-54620          | 05/13/2025       | 243.45            |
| Xerox Financial Services, LLC                             | 40372076              | Copy Machine Lease 3/26/25 - 4/25/25 - JP #1      | 10-455-54620          | 05/13/2025       | 227.41            |
| Xerox Financial Services, LLC                             | 40372076              | Copy Machine Lease 3/26/25 - 4/25/25 - JP #2      | 10-456-54620          | 05/13/2025       | 227.41            |
| Xerox Financial Services, LLC                             | 40372076              | Copy Machine Lease 3/26/25 - 4/25/25 - JP #3      | 10-457-54620          | 05/13/2025       | 227.41            |
| Xerox Financial Services, LLC                             | 40372076              | Copy Machine Lease 3/26/25 - 4/25/25 - JP #4      | 10-458-54620          | 05/13/2025       | 227.41            |
| Xerox Financial Services, LLC                             | 40372076              | Copy Machine Lease 3/26/25 - 4/25/25 - CDA        | 10-470-54620          | 05/13/2025       | 227.41            |
| Xerox Financial Services, LLC                             | 40372076              | Copy Machine Lease 3/26/25 - 4/25/25 - Auditor    | 10-495-54620          | 05/13/2025       | 243.45            |
| Xerox Financial Services, LLC                             | 40372076              | Copy Machine Lease 3/26/25 - 4/25/25 - HR         | 10-496-54620          | 05/13/2025       | 227.41            |
| Xerox Financial Services, LLC                             | 40372076              | Copy Machine Lease 3/26/25 - 4/25/25 - Treasurer  | 10-497-54620          | 05/13/2025       | 227.41            |
| Xerox Financial Services, LLC                             | 40372076              | Copy Machine Lease 3/26/25 - 4/25/25 - Tax A/C    | 10-499-54620          | 05/13/2025       | 227.41            |
| Xerox Financial Services, LLC                             | 40372076              | Copy Machine Lease 3/26/25 - 4/25/25 - Detention  | 10-512-54620          | 05/13/2025       | 243.45            |
| Xerox Financial Services, LLC                             | 40372076              | Copy Machine Lease 3/26/25 - 4/25/25 - EMS        | 10-540-54620          | 05/13/2025       | 227.41            |
| Xerox Financial Services, LLC                             | 40372076              | Copy Machine Lease 3/26/25 - 4/25/25 - SO         | 10-560-54620          | 05/13/2025       | 227.41            |
| Xerox Financial Services, LLC                             | 40372076              | Copy Machine Lease 3/26/25 - 4/25/25 - SO (CID)   | 10-560-54620          | 05/13/2025       | 227.41            |
| Xerox Financial Services, LLC                             | 40372076              | Copy Machine Lease 3/26/25 - 4/25/25 - Ext Svcs   | 10-665-54620          | 05/13/2025       | 227.41            |
| Xerox Financial Services, LLC                             | 40372076              | Copy Machine Lease 3/26/25 - 4/25/25 - R&B        | 11-620-54620          | 05/13/2025       | 227.41            |
| <b>Vendor 6254 - Xerox Financial Services, LLC Total:</b> |                       |   |                       |                  | <b>5,572.00</b>   |
| <b>Vendor: 6700 - Zoll Medical Corporation</b>            |                       |   |                       |                  |                   |
| Zoll Medical Corporation                                  | 4185052               | Adult Vent Tubing (1 case)                        | 10-540-53910          | 05/13/2025       | 230.23            |
| <b>Vendor 6700 - Zoll Medical Corporation Total:</b>      |                       |   |                       |                  | <b>230.23</b>     |
| <b>Grand Total:</b>                                       |                       |   |                       |                  | <b>732,261.46</b> |

**Fund Summary**

| Fund                                     | Expense Amount    |
|--|-------------------|
| 10 - GENERAL FUND                        | 699,523.18        |
| 11 - ROAD AND BRIDGE                     | 17,338.11         |
| 13 - COURTHOUSE SECURITY                 | 1,033.73          |
| 19 - COUNTY CLERK RECORD                 | 4,343.78          |
| 20 - LAW LIBRARY                         | 206.00            |
| 21 - JUSTICE COURT TECHNO                | 1,520.00          |
| 29 - LEOSE TRAINING                      | 751.13            |
| 32 - APPELLATE JUDICIAL SYSTEM FUND      | 1,065.00          |
| 43 - FIRE INSPECTION & PERMIT FUND       | 71.88             |
| 50 - CRIME VICTIMS GRANT                 | 81.50             |
| 55 - CORONAVIRUS LOCAL FISC REC VY FUNDS | 5,710.68          |
| 80 - TOBACCO SETTLEMENT                  | 446.35            |
| 87 - S.O. FEDERAL ASSET FORF             | 170.12            |
| <b>Fund Total:</b>                       | <b>732,261.46</b> |

**Account Summary**

| Account Number | Account Name             | Expense Amount |
|----------------|--------------------------|----------------|
| 10-000-22505   | Accrued Payroll Benefits | 337,546.79     |
| 10-341-44510   | Ambulance Collections    | 960.17         |
| 10-350-45014   | J.P. #2 Fines            | 573.30         |
| 10-350-45016   | J.P. #4 Fines            | 2,519.43       |
| 10-400-54210   | Cell Phones              | 124.78         |
| 10-400-54620   | Lease - Office Equipment | 227.41         |
| 10-401-54810   | Dues                     | 300.00         |
| 10-401-54861   | Contract Services        | 6,750.00       |
| 10-402-53330   | Operating                | 1,209.42       |
| 10-402-54210   | Cell Phones              | 244.50         |
| 10-402-54240   | Internet Services        | 62.50          |
| 10-402-54270   | Conference/Training      | 75.00          |
| 10-402-54540   | Vehicle - Repair & Maint | 22.66          |
| 10-402-54620   | Lease - Office Equipment | 243.45         |
| 10-402-54861   | Contract Services        | 13,494.19      |
| 10-403-53100   | Office Supplies          | 2,200.00       |
| 10-403-54620   | Lease - Office Equipment | 227.41         |
| 10-404-54210   | Cell Phones              | 40.75          |
| 10-404-54620   | Lease - Office Equipment | 227.41         |
| 10-404-54842   | Election Expense         | 1,661.75       |
| 10-404-54999   | Other Services & Charge: | 245.50         |
| 10-406-53360   | Uniforms                 | 159.98         |
| 10-406-54210   | Cell Phones              | 41.88          |

**Account Summary**

| Account Number | Account Name               | Expense Amount |
|----------------|----------------------------|----------------|
| 10-406-54220   | Radio Air Time             | 240.00         |
| 10-406-54540   | Vehicle - Repair & Maint   | 1,263.57       |
| 10-406-54861   | Contract Services          | 227.60         |
| 10-408-53400   | Vet Supplies               | 1,672.13       |
| 10-408-54220   | Radio Air Time             | 180.00         |
| 10-408-54400   | Utilities                  | 1,158.17       |
| 10-408-54540   | Vehicle - Repair & Maint   | 56.58          |
| 10-408-54620   | Lease - Office Equipment   | 227.41         |
| 10-408-54861   | Contract Services          | 100.00         |
| 10-408-54950   | Animal Control Charges     | 90.00          |
| 10-409-53101   | Office Supplies - Co Stocl | 860.00         |
| 10-409-53110   | Postage                    | 10,000.00      |
| 10-409-53300   | Fuel & Oil                 | 15,342.58      |
| 10-409-54620   | Lease - Office Equipment   | 277.41         |
| 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          |
| 10-415-54210   | Cell Phones                | 211.34         |
| 10-415-54240   | Internet Services          | 3,439.80       |
| 10-435-54020   | Legal                      | 10,753.00      |
| 10-435-54079   | Transcripts                | 398.51         |
| 10-435-54081   | Special Assigned District  | 268.94         |
| 10-435-54089   | Special Court Reporter     | 575.50         |
| 10-435-54092   | Interpreter                | 580.00         |
| 10-435-54210   | Cell Phones                | 84.03          |
| 10-435-54240   | Internet Services          | 31.25          |
| 10-435-54620   | Lease - Office Equipment   | 227.41         |
| 10-435-54850   | Juror Expense              | 4,940.00       |
| 10-436-54020   | Legal                      | 3,386.55       |
| 10-437-53330   | Operating                  | 17,263.48      |
| 10-437-55530   | Office Furniture           | 20,112.00      |
| 10-437-56622   | Allocations - HC Public D  | 14,737.39      |
| 10-438-54210   | Cell Phones                | 122.25         |
| 10-438-54400   | Utilities                  | 150.14         |
| 10-438-54523   | Software Maintenance       | 312.00         |
| 10-450-53100   | Office Supplies            | 1,633.14       |
| 10-450-54620   | Lease - Office Equipment   | 470.86         |
| 10-455-53100   | Office Supplies            | 44.21          |
| 10-455-54051   | Autopsy                    | 700.00         |
| 10-455-54210   | Cell Phones                | 40.75          |
| 10-455-54220   | Radio Air Time             | 20.00          |

**Account Summary**

| Account Number | Account Name             | Expense Amount |
|----------------|--------------------------|----------------|
| 10-455-54240   | Internet Services        | 30.00          |
| 10-455-54270   | Conference/Training      | 604.76         |
| 10-455-54620   | Lease - Office Equipment | 227.41         |
| 10-455-54850   | Juror Expense            | 205.00         |
| 10-456-54051   | Autopsy                  | 1,071.00       |
| 10-456-54210   | Cell Phones              | 40.75          |
| 10-456-54220   | Radio Air Time           | 20.00          |
| 10-456-54240   | Internet Services        | 30.00          |
| 10-456-54270   | Conference/Training      | 50.00          |
| 10-456-54400   | Utilities                | 110.30         |
| 10-456-54620   | Lease - Office Equipment | 227.41         |
| 10-457-53100   | Office Supplies          | 364.73         |
| 10-457-54051   | Autopsy                  | 971.00         |
| 10-457-54210   | Cell Phones              | 40.75          |
| 10-457-54220   | Radio Air Time           | 20.00          |
| 10-457-54240   | Internet Services        | 33.00          |
| 10-457-54270   | Conference/Training      | 441.37         |
| 10-457-54620   | Lease - Office Equipment | 227.41         |
| 10-457-54850   | Juror Expense            | 80.00          |
| 10-458-54200   | Telephone                | 83.46          |
| 10-458-54210   | Cell Phones              | 40.75          |
| 10-458-54220   | Radio Air Time           | 20.00          |
| 10-458-54240   | Internet Services        | 129.95         |
| 10-458-54270   | Conference/Training      | 525.00         |
| 10-458-54400   | Utilities                | 395.85         |
| 10-458-54620   | Lease - Office Equipment | 227.41         |
| 10-470-53100   | Office Supplies          | 111.05         |
| 10-470-54210   | Cell Phones              | 287.78         |
| 10-470-54240   | Internet Services        | 2,733.32       |
| 10-470-54270   | Conference/Training      | 690.83         |
| 10-470-54620   | Lease - Office Equipment | 227.41         |
| 10-473-53330   | Operating                | 1,482.01       |
| 10-473-54020   | Legal                    | 10,949.12      |
| 10-473-54210   | Cell Phones              | 81.50          |
| 10-473-54240   | Internet Services        | 1,118.96       |
| 10-495-54010   | Accounting/Auditing      | 31,500.00      |
| 10-495-54210   | Cell Phones              | 81.50          |
| 10-495-54300   | Bidding & Notices        | 100.00         |
| 10-495-54620   | Lease - Office Equipment | 243.45         |
| 10-496-53330   | Operating                | 66.58          |
| 10-496-54050   | Medical-Other            | 292.00         |
| 10-496-54210   | Cell Phones              | 40.75          |

**Account Summary**

| Account Number | Account Name              | Expense Amount |
|----------------|---------------------------|----------------|
| 10-496-54620   | Lease - Office Equipment  | 227.41         |
| 10-496-54810   | Dues                      | 35             |
| 10-497-53100   | Office Supplies           | 85.06          |
| 10-497-54270   | Conference/Training       | 160.07         |
| 10-497-54620   | Lease - Office Equipment  | 227.41         |
| 10-498-54210   | Cell Phones               | 40.75          |
| 10-498-54270   | Conference/Training       | 417.07         |
| 10-498-54300   | Bidding & Notices         | 550            |
| 10-499-53100   | Office Supplies           | 124.1          |
| 10-499-54061   | County Appraisal District | 12063.83       |
| 10-499-54620   | Lease - Office Equipment  | 227.41         |
| 10-510-53100   | Office Supplies           | 151.42         |
| 10-510-53310   | Custodial Supplies        | 1338.24        |
| 10-510-53330   | Operating                 | 725.73         |
| 10-510-53360   | Uniforms                  | 321.78         |
| 10-510-54200   | Telephone                 | 0.65           |
| 10-510-54210   | Cell Phones               | 122.25         |
| 10-510-54240   | Internet Services         | 39.64          |
| 10-510-54400   | Utilities                 | 11014.86       |
| 10-510-54500   | Buildings - Repair & Mair | 4576.64        |
| 10-510-54540   | Vehicle - Repair & Maint  | 24.53          |
| 10-510-54861   | Contract Services         | 1417.51        |
| 10-510-55900   | Other Capital Outlay      | 11891          |
| 10-512-53330   | Operating                 | 2303.17        |
| 10-512-53360   | Uniforms                  | 335.56         |
| 10-512-54050   | Medical-Other             | 431.58         |
| 10-512-54220   | Radio Air Time            | 100            |
| 10-512-54400   | Utilities                 | 16980.36       |
| 10-512-54540   | Vehicle - Repair & Maint  | 5.33           |
| 10-512-54620   | Lease - Office Equipment  | 243.45         |
| 10-512-54861   | Contract Services         | 192.89         |
| 10-540-53300   | Fuel & Oil                | 424.25         |
| 10-540-53330   | Operating                 | 36.14          |
| 10-540-53360   | Uniforms                  | 384            |
| 10-540-53910   | Medical Supplies          | 18861.27       |
| 10-540-54200   | Telephone                 | 37.54          |
| 10-540-54210   | Cell Phones               | 431.06         |
| 10-540-54220   | Radio Air Time            | 600            |
| 10-540-54240   | Internet Services         | 459.95         |
| 10-540-54400   | Utilities                 | 2813.78        |
| 10-540-54540   | Vehicle - Repair & Maint  | 922.22         |
| 10-540-54620   | Lease - Office Equipment  | 227.41         |

| <b>Account Summary</b> |                          |                       |
|------------------------|--------------------------|-----------------------|
| <b>Account Number</b>  | <b>Account Name</b>      | <b>Expense Amount</b> |
| 10-540-54810           | Dues                     | 2,416.50              |
| 10-540-54861           | Contract Services        | 410.60                |
| 10-545-53360           | Uniforms                 | 425.99                |
| 10-545-54220           | Radio Air Time           | 3,760.00              |
| 10-551-54210           | Cell Phones              | 40.75                 |
| 10-551-54220           | Radio Air Time           | 40.00                 |
| 10-551-54240           | Internet Services        | 30.00                 |
| 10-552-54210           | Cell Phones              | 40.75                 |
| 10-552-54220           | Radio Air Time           | 40.00                 |
| 10-552-54240           | Internet Services        | 30.00                 |
| 10-553-54210           | Cell Phones              | 40.75                 |
| 10-553-54220           | Radio Air Time           | 60.00                 |
| 10-553-54240           | Internet Services        | 30.00                 |
| 10-554-54220           | Radio Air Time           | 60.00                 |
| 10-554-54240           | Internet Services        | 30.00                 |
| 10-560-53100           | Office Supplies          | 104.05                |
| 10-560-53330           | Operating                | 94.05                 |
| 10-560-53360           | Uniforms                 | 641.83                |
| 10-560-54050           | Medical-Other            | 350.00                |
| 10-560-54210           | Cell Phones              | 519.14                |
| 10-560-54220           | Radio Air Time           | 2,360.00              |
| 10-560-54240           | Internet Services        | 1,860.00              |
| 10-560-54270           | Conference/Training      | 330.00                |
| 10-560-54400           | Utilities                | 569.66                |
| 10-560-54522           | Hardware Maintenance     | 233.85                |
| 10-560-54523           | Software Maintenance     | 4,823.61              |
| 10-560-54540           | Vehicle - Repair & Maint | 582.75                |
| 10-560-54620           | Lease - Office Equipment | 454.82                |
| 10-560-54861           | Contract Services        | 74.49                 |
| 10-565-53100           | Office Supplies          | 294.41                |
| 10-570-54210           | Cell Phones              | 81.50                 |
| 10-579-54400           | Utilities                | 1,113.27              |
| 10-579-54861           | Contract Services        | 196.56                |
| 10-595-53360           | Uniforms                 | 51.08                 |
| 10-595-54200           | Telephone                | 21.91                 |
| 10-595-54240           | Internet Services        | 49.99                 |
| 10-595-54400           | Utilities                | 97.19                 |
| 10-595-54430           | Waste Disposal - Spanish | 25,905.50             |
| 10-595-54431           | Waste Disposal - Comfor  | 2,718.95              |
| 10-596-53360           | Uniforms                 | 51.08                 |
| 10-596-54210           | Cell Phones              | 40.75                 |
| 10-596-54400           | Utilities                | 165.37                |

## Account Summary

| Account Number | Account Name               | Expense Amount |
|----------------|----------------------------|----------------|
| 10-596-54540   | Vehicle - Repair & Maint   | 12,312.72      |
| 10-597-53330   | Operating                  | 58.00          |
| 10-597-53360   | Uniforms                   | 18.48          |
| 10-597-54200   | Telephone                  | 21.91          |
| 10-597-54240   | Internet Services          | 49.99          |
| 10-597-54400   | Utilities                  | 85.21          |
| 10-636-54240   | Internet Services          | 60.00          |
| 10-636-54540   | Vehicle - Repair & Maint   | 16.01          |
| 10-660-53330   | Operating                  | 497.20         |
| 10-660-53360   | Uniforms                   | 343.98         |
| 10-660-54210   | Cell Phones                | 40.75          |
| 10-660-54400   | Utilities                  | 1,548.16       |
| 10-660-54510   | Machinery - Repair & Maint | 506.03         |
| 10-660-54540   | Vehicle - Repair & Maint   | 297.92         |
| 10-660-54630   | Rent - Other Equipment     | 2,237.20       |
| 10-660-54861   | Contract Services          | 519.00         |
| 10-665-54620   | Lease - Office Equipment   | 227.41         |
| 10-665-54930   | 4-H Programs               | 124.36         |
| 11-620-53100   | Office Supplies            | 31.97          |
| 11-620-53300   | Fuel & Oil                 | 8,749.70       |
| 11-620-53330   | Operating                  | 2,026.11       |
| 11-620-53360   | Uniforms                   | 1,526.82       |
| 11-620-54050   | Medical-Other              | 310.00         |
| 11-620-54210   | Cell Phones                | 163.00         |
| 11-620-54220   | Radio Air Time             | 720.00         |
| 11-620-54240   | Internet Services          | 129.95         |
| 11-620-54400   | Utilities                  | 1,181.45       |
| 11-620-54540   | Vehicle - Repair & Maint   | 2,228.89       |
| 11-620-54620   | Lease - Office Equipment   | 227.41         |
| 11-620-54861   | Contract Services          | 42.81          |
| 13-510-53330   | Operating                  | 1,033.73       |
| 19-403-54310   | Imaging - New Records      | 4,343.78       |
| 20-465-53120   | Law Books                  | 206.00         |
| 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         |
| 29-545-54280   | Training                   | 151.13         |
| 29-553-54280   | Training                   | 600.00         |
| 32-403-53330   | Operating                  | 280.00         |
| 32-450-53330   | Operating                  | 785.00         |
| 43-545-54210   | Cell Phones                | 41.88          |

| <b>Account Summary</b> |                     |                       |
|------------------------|---------------------|-----------------------|
| <b>Account Number</b>  | <b>Account Name</b> | <b>Expense Amount</b> |
| 43-545-54240           | Internet Services   | 30.00                 |
| 50-475-54210           | Cell Phones         | 81.50                 |
| 55-409-53900           | Grant Expenditures  | 5,710.68              |
| 80-635-54050           | Medical-Other       | 446.35                |
| 87-560-53330           | Operating           | <u>170.12</u>         |
|                        | <b>Grand Total:</b> | <b>732,261.46</b>     |