

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 27, 2025

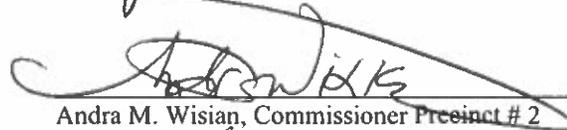
APPROVED BY:



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 5/27/25

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7627 - Ace Flooring Solutions, LLC					
Ace Flooring Solutions, LLC	SK3442-1	Carpet/Flooring - 1st Floor Courthouse	10-510-54500	05/27/2025	30,665.05
Ace Flooring Solutions, LLC	SK3442-2	Carpet/Flooring - 2nd Floor Courthouse	10-510-54500	05/27/2025	19,273.40
					49,938.45
Vendor: 7276 - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	11Q6-R66G-13K3	Credit - Return Laptop Case & Stand	10-497-53100	05/27/2025	-40.58
Amazon Capital Services, Inc.	11TK-MMMV-76KL	Fuel Transfer Pump	11-620-53330	05/27/2025	249.99
Amazon Capital Services, Inc.	13GM-HYG7-QHY4	Misc. Office Supplies	10-495-53100	05/27/2025	112.21
Amazon Capital Services, Inc.	16RP-NQH6-4N9K	HP Laserjet Toner Cartridge	10-415-53330	05/27/2025	238.90
Amazon Capital Services, Inc.	1C3Q-NQ7Q-HMKJ	Credit - Return Cable Kit	10-510-54500	05/27/2025	-53.98
Amazon Capital Services, Inc.	1C3Q-NQ7Q-JJHQ	Battery Adapter	10-510-53330	05/27/2025	9.99
Amazon Capital Services, Inc.	1C3Q-NQ7Q-TWYJ	Laptop Power Supply & Caldigt T4 Port	10-415-53330	05/27/2025	455.27
Amazon Capital Services, Inc.	1DJ3-XXPP-6XHX	Phone Adapters & Powdered Drink Mix	11-620-53330	05/27/2025	46.62
Amazon Capital Services, Inc.	1DLY-M96F-6XMC	Misc. IT Items-Cables,Temp.Sensor	10-415-53330	05/27/2025	694.03
Amazon Capital Services, Inc.	1FGC-MY9M-96H6	Pens	10-403-53100	05/27/2025	17.70
Amazon Capital Services, Inc.	1FV7-Y6WL-KR97	Keyboard & Mouse	10-470-53100	05/27/2025	82.39
Amazon Capital Services, Inc.	1FV7-Y6WL-KR97	Misc. Office Supplies	50-475-53330	05/27/2025	102.07
Amazon Capital Services, Inc.	1GGG-66FT-V9D7	ScanGauge Automotive Data Logs (2)	11-620-53330	05/27/2025	312.94
Amazon Capital Services, Inc.	1HQ1-RTGK-4D4X	Pens, Labels, Envelopes, File Sorter	10-403-53100	05/27/2025	426.76
Amazon Capital Services, Inc.	1HTY-DDP3-1HTP	LED Lights (6)	11-620-53330	05/27/2025	270.00
Amazon Capital Services, Inc.	1LRW-GQWG-TR7Q	Misc. IT Items-Cables,Smart CardReader	10-415-53330	05/27/2025	329.72
Amazon Capital Services, Inc.	1MJ1-PRHR-33D4	Folders	10-498-53100	05/27/2025	18.80
Amazon Capital Services, Inc.	1MJ3-6HHN-6G7G	Equipment Keys	11-620-53330	05/27/2025	19.93
Amazon Capital Services, Inc.	1NXL-JQ4D-WGQC	Wall Plates - Blanco	10-510-54500	05/27/2025	89.10
Amazon Capital Services, Inc.	1QFH-XD1V-1PR1	Credit - Return Battery Adapter	10-510-53330	05/27/2025	-9.99
Amazon Capital Services, Inc.	1QN9-M7XQ-6M3X	Fire Hydrant Wrench- #3	11-620-53330	05/27/2025	35.99
Amazon Capital Services, Inc.	1QRT-L149-79PL	PC Supplies, Bins & Office Decorations	10-497-53100	05/27/2025	103.30
Amazon Capital Services, Inc.	1RCH-Q43N-6HQY	Jumbo Paper Clips	10-499-53100	05/27/2025	39.62
Amazon Capital Services, Inc.	1T36-PJH-NMDG	Flash Drives	10-560-53330	05/27/2025	118.28
Amazon Capital Services, Inc.	1TLN-NXWW-4VGV	Credit - Return Folders	10-498-53100	05/27/2025	-18.80
Amazon Capital Services, Inc.	1TRT-KCHW-VCH4	Wire Stripping Tool, Pliers & Drain Gun	10-510-53330	05/27/2025	340.06
Amazon Capital Services, Inc.	1VDL-L6TF-1CHR	Replacement LED Strobes - #0054	11-620-53330	05/27/2025	72.89
Amazon Capital Services, Inc.	1WQV-VV7V-H419	Drawer Organizer	10-497-53100	05/27/2025	23.98
					4,087.19
Vendor: 6379 - American Fidelity Assurance Company					
American Fidelity Assurance Company	2496189A	PP 5/9/25 FSA - Bal/Co Empl	10-000-22505	05/27/2025	4,039.52
					4,039.52

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S206578413	Tires (4) #54	11-620-54540	05/27/2025	573.72
American Tire Distributors	S206834383	Tires (4) #125	11-620-54540	05/27/2025	478.36
					<u>1,052.08</u>
Vendor: 4032 - American United Life Insurance Co.					
American United Life Insurance Co.	INV0021098	3rd Qtr Annual Admin Svc Fee - 457(B) Plan G72081	10-496-54861	05/27/2025	312.50
					<u>312.50</u>
Vendor: 5832 - Apache Rifleworks					
Apache Rifleworks	KC05012025	Training Ammo (391)	10-560-54270	05/27/2025	3,999.93
					<u>3,999.93</u>
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	303475	5 Gal. Drinking Water (2) - JP #4	10-458-54861	05/27/2025	28.50
Aqua Beverage Company	306637	Cooler Rental - JP #4	10-458-54861	05/27/2025	10.50
					<u>39.00</u>
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287346687386X05152025	Fuel Units SIM Card Svc (2) - 4/8/25 - 5/7/25	10-510-54240	05/27/2025	39.64
					<u>39.64</u>
Vendor: 3198 - Atmos Energy					
Atmos Energy	Mtr 000835578 5/13/25	3036404200 4/10/25 - 5/9/25 EMS Comfort	10-540-54400	05/27/2025	140.35
					<u>140.35</u>
Vendor: 7681 - Audrey Zuber					
Audrey Zuber	INV0021132	Juror Pay 4/30/25	10-458-54850	05/27/2025	20.00
					<u>20.00</u>
Vendor: 7215 - B&H Foto & Electronics Corp					
B&H Foto & Electronics Corp	233746890	Synology NAS 40TB, NAS 60TB w/ Diskstations & DIMM	10-415-53330	05/27/2025	3,792.12
B&H Foto & Electronics Corp	233848498	Apple Magic Mouse - Comm #2	10-415-53330	05/27/2025	92.88
					<u>3,885.00</u>
Vendor: 7548 - Best Auto Parts					
Best Auto Parts	9206-812104	4" V Band Clamp - Stock	11-620-54540	05/27/2025	35.98
Best Auto Parts	9206-813296	Hydraulic Hoses (342) & Fittings (8) #118	11-620-54540	05/27/2025	954.76
					<u>990.74</u>
Vendor: 7679 - Betsy McFarland					
Betsy McFarland	INV0021130	Juror Pay 4/30/25	10-458-54850	05/27/2025	20.00
					<u>20.00</u>
Vendor: 7047 - BGE, Inc.					
BGE, Inc.	20562	On-Call Plan Review-Engineer Svcs/Jan'25 - Mar'25	10-402-54861	05/27/2025	19,323.75
					<u>19,323.75</u>
Vendor: 4865 - Boerne Dental Center					
Boerne Dental Center	57551 4/1/25	Eval, Xrays 4/1/25/Case #25-029	10-512-54050	05/27/2025	147.00
Boerne Dental Center	57551 4/1/25.	Eval, Xrays & Extraction 4/1/25/Case #25-035	10-512-54050	05/27/2025	400.00

Accounts Payable Claims

Post Dates: 5/27/2025 - 5/27/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Dental Center	57551 4/15/25	Eval, Xrays & Extraction 4/15/25/Case #25-033	10-512-54050	05/27/2025	400.00
Boerne Dental Center	57551 4/22/25	Eval, Xrays & Extraction 4/22/25/Case #25-032	10-512-54050	05/27/2025	687.00
Boerne Dental Center	57551 4/29/25	Eval, Xrays & Extractions(2) 4/29/25/Case #25-030	10-512-54050	05/27/2025	687.00
Boerne Dental Center	57551 4/8/25	Eval, Xrays & Extraction 4/8/25/Case #25-031	10-512-54050	05/27/2025	400.00
Boerne Dental Center	57551 4/8/25	Eval, Xrays & Extraction 4/8/25/Case #25-034	10-512-54050	05/27/2025	400.00
					<u>3,121.00</u>
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	13578	Office Chairs (4)	10-512-53330	05/27/2025	996.00
					<u>996.00</u>
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	31609	Bi-Monthly Pest Control Svcs - 4 Staudt St/Jan '25	10-510-54861	05/27/2025	75.00
Boerne Pest Control	32265	Qrtly Pest Control Svcs/Apr '25 Boerne EMS	10-540-54861	05/27/2025	85.00
Boerne Pest Control	32312	Pest Control Svcs - KCNA	10-660-54861	05/27/2025	45.00
Boerne Pest Control	32313	Pest Control Svcs - JSPP	10-660-54861	05/27/2025	145.00
Boerne Pest Control	32333	Qtly Pest Control Svc/May'25 - CH	10-510-54861	05/27/2025	85.00
					<u>435.00</u>
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	85758495	Misc Medical Supplies	10-540-53910	05/27/2025	4,500.48
Bound Tree Medical, LLC	85760526	Misc Medical Supplies	10-540-53910	05/27/2025	125.50
					<u>4,625.98</u>
Vendor: 5755 - Brady Constantine					
Brady Constantine	INV0021140	Reimb Mil- Vehicle Drop/Outfitting 5/16/25-5/17/25	10-406-53330	05/27/2025	522.20
					<u>522.20</u>
Vendor: 7676 - Cali Redd					
Cali Redd	INV0021108	Court Reporter Svcs 4/21,4/23 & 4/24/25	10-435-54089	05/27/2025	1,500.00
					<u>1,500.00</u>
Vendor: 7455 - CAPPs Rent A Car Incorporated					
CAPPs Rent A Car Incorporated	NAT-35911	Vehicle Lease/Apr '25 - R. Esterak	87-560-53330	05/27/2025	875.00
					<u>875.00</u>
Vendor: 7690 - Carey Edwards					
Carey Edwards	INV0021133	Selected Juror 4/28/25 - 4/30/25	10-435-54850	05/27/2025	70.00
					<u>70.00</u>
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	AD7I53L	Zebra Z-Selct Receipt Paper 36pk (4)	10-560-53330	05/27/2025	591.28
CDW Government, Inc.	AD9PH9R	APC Replacement Battery	10-415-53330	05/27/2025	292.20
CDW Government, Inc.	AD9S68N	Adobe Acrobat Pro License (5)	10-415-54523	05/27/2025	44.00
CDW Government, Inc.	AD9TN2F	Laserjet Toner	10-499-53100	05/27/2025	140.11
CDW Government, Inc.	AD9WZ7B	APC Smart - UPS 120V & APC Rack PDU 120V	10-415-53330	05/27/2025	2,402.65
					<u>3,470.24</u>

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6025 - Cecil Atkission Motors, Inc.					
Cecil Atkission Motors, Inc.	34575	Door Stop Link #1667	10-545-54540	05/27/2025	57.06
					<u>57.06</u>
Vendor: 6751 - Central Texas Autopsy, PLLC					
Central Texas Autopsy, PLLC	14485	Autopsy - A. Guereque	10-455-54051	05/27/2025	2,800.00
Central Texas Autopsy, PLLC	14486	Autopsy - E. Haner	10-455-54051	05/27/2025	2,800.00
Central Texas Autopsy, PLLC	14490	Autopsy - P.M.Pena	10-455-54051	05/27/2025	2,800.00
					<u>8,400.00</u>
Vendor: 2932 - Central Texas Electric Co-op					
Central Texas Electric Co-op	Meter 2031688 5/15/25	23385801 4/14/25 - 5/14/25 R&B	11-620-54400	05/27/2025	122.33
Central Texas Electric Co-op	Meter 2031689 5/15/25	27961000 4/14/25 - 5/14/25 R&B	11-620-54400	05/27/2025	46.38
Central Texas Electric Co-op	Meter 9000043 5/15/25	27570100 4/14/25 - 5/14/25 R&B	11-620-54400	05/27/2025	510.20
					<u>678.91</u>
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0021143	Jun '25 Rent - JP #2	10-456-54600	05/27/2025	1,700.00
					<u>1,700.00</u>
Vendor: 7692 - Cigna Healthcare					
Cigna Healthcare	67496854	Refund - Overpayment M. Weiss	10-341-44510	05/27/2025	788.86
					<u>788.86</u>
Vendor: 4795 - Cinar Interiors, inc.					
Cinar Interiors, Inc.	44349	Remove Old Flooring/Install New - 400 E. Blanco Rd	10-510-55130	05/27/2025	23,632.30
Cinar Interiors, Inc.	44349	Labor & Carpet Glue - 400 E. Blanco Rd	10-510-55130	05/27/2025	1,887.15
					<u>25,519.45</u>
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	M-0001 5/15/25	01-4520-00 4/1/25 - 5/1/25 400 Blanco Rd E 2	10-510-54400	05/27/2025	30.08
City of Boerne Utilities	M-0001 5/15/25	01-5110-00 4/1/25 - 5/1/25 Old Jail	10-510-54400	05/27/2025	41.56
City of Boerne Utilities	M-0001 5/15/25	01-5100-00 4/1/25 - 5/1/25 210 E. San Antonio	10-510-54400	05/27/2025	384.89
City of Boerne Utilities	M-0001 5/15/25	01-4510-00 4/1/25 - 5/1/25 400 Blanco Rd E 1	10-510-54400	05/27/2025	387.21
City of Boerne Utilities	M-0001 5/15/25	01-5120-00 4/1/25 - 5/1/25 Historic Courthouse	10-510-54400	05/27/2025	709.32
City of Boerne Utilities	M-0001 5/15/25	03-0575-02 4/1/25 - 5/1/25 221 Fawn Valley	10-510-54400	05/27/2025	1,194.26
City of Boerne Utilities	M-0001 5/15/25	01-5220-01 4/1/25 - 5/1/25 Courthouse	10-510-54400	05/27/2025	6,986.63
City of Boerne Utilities	M-0001 5/15/25	01-4660-00 4/1/25 - 5/1/25 114 Blanco Rd E	10-510-54400	05/27/2025	8.52
					<u>9,742.47</u>
Vendor: 7151 - Clint Schulle					
Clint Schulle	INV0021100	Reimb Reg/Meal/Miles- Co Audit Inst 4/29/25-5/2/25	10-495-54270	05/27/2025	1,122.05
					<u>1,122.05</u>
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	434272	Mobil 0w-20 (12qts) - Stock	10-560-54540	05/27/2025	83.88
Comfort Auto & Truck Supply	434804	Automatic Transmission Fluid (6qts) #1803	10-560-54540	05/27/2025	41.94
Comfort Auto & Truck Supply	434823	Wiper Blades #1909	10-560-54540	05/27/2025	24.15
Comfort Auto & Truck Supply	434824	Oil Filter #2206	10-560-54540	05/27/2025	5.33

Accounts Payable Claims

Post Dates: 5/27/2025 - 5/27/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	434825	Oil Filter #2102	10-560-54540	05/27/2025	5.33
Comfort Auto & Truck Supply	434826	Oil Filter #2301	10-560-54540	05/27/2025	5.33
Comfort Auto & Truck Supply	434827	Oil Filter #2404	10-560-54540	05/27/2025	5.33
Comfort Auto & Truck Supply	434828	Oil Filter #2106	10-560-54540	05/27/2025	5.33
Comfort Auto & Truck Supply	434829	Oil Filter #2008	10-560-54540	05/27/2025	5.33
Comfort Auto & Truck Supply	434830	Air Filter #2008	10-560-54540	05/27/2025	17.33
Comfort Auto & Truck Supply	434831	Oil Filter #1803	10-560-54540	05/27/2025	5.33
Comfort Auto & Truck Supply	434837	Fleet Bearing Assy & Parts #1803	10-560-54540	05/27/2025	293.40
Comfort Auto & Truck Supply	434838	Automatic Transmission Fluid - Stock	10-560-54540	05/27/2025	41.94
Comfort Auto & Truck Supply	435148	Oil Filter, Brake Pads & Rotors #2303	10-560-54540	05/27/2025	482.23
Comfort Auto & Truck Supply	435149	Cabin Air/Oil Filters #2411	10-560-54540	05/27/2025	26.68
Comfort Auto & Truck Supply	435152	Oil Filter #2302	10-560-54540	05/27/2025	5.33
Comfort Auto & Truck Supply	435374	Brake Pad #2204	10-560-54540	05/27/2025	62.99
Comfort Auto & Truck Supply	435376	Brake Pad #2204	10-560-54540	05/27/2025	39.99
Comfort Auto & Truck Supply	435494	Credit - Brake Pads #2204 (Ref Inv#435374/435376)	10-560-54540	05/27/2025	-102.98
Comfort Auto & Truck Supply	435496	Hose Clamp #2204	10-560-54540	05/27/2025	2.08
Comfort Auto & Truck Supply	435585	Oil Filter #2204	10-560-54540	05/27/2025	5.33
Comfort Auto & Truck Supply	435586	Air/Oil Filters #2308	10-560-54540	05/27/2025	25.14
Comfort Auto & Truck Supply	435587	Oil Filter #2208	10-560-54540	05/27/2025	5.33
Comfort Auto & Truck Supply	435588	Air/Oil Filters, Brake Pads & Rotors #2107	10-560-54540	05/27/2025	287.05
Comfort Auto & Truck Supply	435766	Lug Nuts (6) #2202	10-560-54540	05/27/2025	65.94
Comfort Auto & Truck Supply	435872	Oil Filter & Brake Pad #2207	10-560-54540	05/27/2025	115.24
Comfort Auto & Truck Supply	435874	Brake Pad #2204	10-560-54540	05/27/2025	109.91
Comfort Auto & Truck Supply	435875	Oil Filter, Brake Rotors & Pads #2202	10-560-54540	05/27/2025	267.24
Comfort Auto & Truck Supply	436378	Washer Pump #2102	10-560-54540	05/27/2025	18.87
Comfort Auto & Truck Supply	436379	Washer Pump - Stock	10-560-54540	05/27/2025	18.87
Comfort Auto & Truck Supply	436820	Oil Filter #2403	10-560-54540	05/27/2025	5.33
Comfort Auto & Truck Supply	436821	Boxed Capsules & Washer Fluid Cap #2002	10-560-54540	05/27/2025	23.00
Comfort Auto & Truck Supply	436822	Oil Filter & Wiper Blades #2007	10-560-54540	05/27/2025	28.81
Comfort Auto & Truck Supply	436823	Oil Filter, Transmission Fluid/Plantinum Kit #1804	10-560-54540	05/27/2025	120.64
Comfort Auto & Truck Supply	436824	Oil Filter, Brake Pad & Rotors #2205	10-560-54540	05/27/2025	267.24
Comfort Auto & Truck Supply	436997	Oil Filter #1911	10-512-54540	05/27/2025	5.33
Comfort Auto & Truck Supply	436999	Oil Filter #2409	10-560-54540	05/27/2025	5.33
Comfort Auto & Truck Supply	437000	Oil Filter, Washer Pump, Brake Pad & Rotors #2203	10-560-54540	05/27/2025	286.11
Comfort Auto & Truck Supply	437176	Battery & Core Deposit #2108	10-560-54540	05/27/2025	236.69
Comfort Auto & Truck Supply	437195	Credit-Battery Core Deposit #2108 (Ref Inv#437176)	10-560-54540	05/27/2025	-18.00
Comfort Auto & Truck Supply	437390	O-Ring Kit #170	11-620-54540	05/27/2025	8.12
Comfort Auto & Truck Supply	437391	T6 SW40 Oil (4gal) #15	11-620-53300	05/27/2025	99.96
Comfort Auto & Truck Supply	437403	Hydraulic Fittings & O-Ring #170	11-620-54540	05/27/2025	53.37
Comfort Auto & Truck Supply	437490	Rubber Undercoating - R&B	11-620-53610	05/27/2025	327.84
Comfort Auto & Truck Supply	437491	Fuse Block #54	11-620-54540	05/27/2025	13.49
Comfort Auto & Truck Supply	437501	4-Way Electrical Connectors #54	11-620-54540	05/27/2025	4.91
Comfort Auto & Truck Supply	437648	Oil Filter & Back Up Alarm #241	11-620-54540	05/27/2025	34.24
Comfort Auto & Truck Supply	437649	Oil Filter #187	11-620-54540	05/27/2025	5.33

Accounts Payable Claims

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	437650	Auxiliary Tank Fuel Filter #241	11-620-53330	05/27/2025	16.57
Comfort Auto & Truck Supply	437651	Air Filter #566	11-620-54540	05/27/2025	15.53
Comfort Auto & Truck Supply	437652	Fuel Filter #566	11-620-54540	05/27/2025	2.66
Comfort Auto & Truck Supply	437654	Air/Hydraulic Filters #15	11-620-54540	05/27/2025	144.92
Comfort Auto & Truck Supply	437967	Brake Master Cylinder #33	11-620-54540	05/27/2025	57.03
Comfort Auto & Truck Supply	438030	Tubing Bender - Shop	11-620-53330	05/27/2025	8.99
Comfort Auto & Truck Supply	438030	Brakeline #33	11-620-54540	05/27/2025	7.77
Comfort Auto & Truck Supply	438067	Brake Fluid - Stock	11-620-53300	05/27/2025	7.99
Comfort Auto & Truck Supply	438115	License Plate Light & Heater Hose #175	11-620-54540	05/27/2025	13.09
Comfort Auto & Truck Supply	438220	Blower Motor Assembly #12	11-620-54540	05/27/2025	80.29
Comfort Auto & Truck Supply	438237	Oil Filter #182	11-620-54540	05/27/2025	5.33
Comfort Auto & Truck Supply	438255	Air/Oil Filters #1667	10-545-54540	05/27/2025	22.66
Comfort Auto & Truck Supply	438256	Air/Oil Filters #12	11-620-54540	05/27/2025	59.81
Comfort Auto & Truck Supply	438257	Battery for Light Tester - Shop	11-620-53330	05/27/2025	72.39
Comfort Auto & Truck Supply	438258	Washer Fluid Concentrate - Shop	11-620-53610	05/27/2025	38.99
Comfort Auto & Truck Supply	438261	55 gal Drum OW20 Engine Oil - SO Tahoes	10-560-53300	05/27/2025	1,150.00
Comfort Auto & Truck Supply	438313	Orifice Tube #54	11-620-54540	05/27/2025	2.50
Comfort Auto & Truck Supply	438328	AA Batteries - Shop	11-620-53330	05/27/2025	5.96
Comfort Auto & Truck Supply	438331	AAA Batteries - Shop	11-620-53330	05/27/2025	5.96
Comfort Auto & Truck Supply	438460	Hydraulic Hose Fittings #220	11-620-54540	05/27/2025	8.39
Comfort Auto & Truck Supply	438470	Oiler for Drill Press - Shop	11-620-53330	05/27/2025	27.99
					<u>5,237.75</u>
Vendor: 1692 - Commercial Kitchen Parts & Svc					
Commercial Kitchen Parts & Svc	0008379-IN	Kitchen PM Maintenance 4/1/25 - 5/1/25	10-512-54861	05/27/2025	344.00
Commercial Kitchen Parts & Svc	0008458-IN	Kitchen PM Maintenance 5/1/25 - 6/1/25	10-512-54861	05/27/2025	344.00
Commercial Kitchen Parts & Svc	0736796-IN	Svc Call/Labor/Parts - Repair Walk in Cooler	10-512-53330	05/27/2025	915.29
Commercial Kitchen Parts & Svc	0736797-IN	Svc Call/Labor/Parts - Repair Walk in Freezer	10-512-53330	05/27/2025	959.27
					<u>2,562.56</u>
Vendor: 4254 - Corrie Lindstrom					
Corrie Lindstrom	INV0021106	Reimb Local Mileage 4/22/25	10-499-54260	05/27/2025	23.80
					<u>23.80</u>
Vendor: 3382 - County Information Resource Agency					
County Information Resource Agency	INV993207121	May '25 Basic Email & Information Protection Pkg	10-415-54240	05/27/2025	3,439.80
					<u>3,439.80</u>
Vendor: 6346 - Covetrus North America/Butler Animal Health Supply, LLC					
Covetrus North America/Butler Animal Health Supply, LLC	DM39207	Canine Advantage (4) & Medical Syringes (5 bx)	10-408-53400	05/27/2025	4,353.76
Covetrus North America/Butler Animal Health Supply, LLC	DM41386	Medical Syringes (5 bx)	10-408-53400	05/27/2025	62.30
					<u>4,416.06</u>
Vendor: 7369 - Data Optics Cable, Inc					
Data Optics Cable, Inc	367576	Cat6 Burial Outdoor for KCSO Watchguard Cams	10-415-53330	05/27/2025	678.00
Data Optics Cable, Inc	367576	Fiber Panel - 400 E Blanco	10-415-53330	05/27/2025	179.00
					<u>857.00</u>

Accounts Payable Claims

Post Dates: 5/27/2025 - 5/27/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6393 - Deanna Lynne Gombert					
Deanna Lynne Gombert	INV0021105	Reimb Local Mileage 4/1, 4/8, 4/15, 4/29	10-499-54260	05/27/2025	95.20
					<u>95.20</u>
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	001030	Notary Bond 5/13/25 - 5/13/29 - M. Invergo	10-512-54800	05/27/2025	71.57
					<u>71.57</u>
Vendor: 1677 - Ecolab, Inc.					
Ecolab, Inc.	6352287371	Alcohol Wipes 200pk (25)	10-636-53330	05/27/2025	242.75
					<u>242.75</u>
Vendor: 7682 - Edwin H. Gregory					
Edwin H. Gregory	INV0021134	Selected Juror 4/28/25 - 4/30/25	10-435-54850	05/27/2025	140.00
					<u>140.00</u>
Vendor: 7695 - Estate of Robert J. Cline Sr					
Estate of Robert J. Cline Sr	66978178	Refund - Overpayment R. Cline Sr	10-341-44510	05/27/2025	277.50
					<u>277.50</u>
Vendor: 6968 - FasPsych, LLC					
FasPsych, LLC	043025005	On Call Medical Health Svcs/Apr '25	10-512-54861	05/27/2025	6,365.00
					<u>6,365.00</u>
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	47874	Inmate Meals 3/27/25 - 4/2/25	10-512-53315	05/27/2025	4,961.62
Five Star Correctional Services, Inc.	47915	Inmate Meals 4/3/25 - 4/9/25	10-512-53315	05/27/2025	4,766.53
Five Star Correctional Services, Inc.	47957	Inmate Meals 4/10/25 - 4/16/25	10-512-53315	05/27/2025	4,798.59
Five Star Correctional Services, Inc.	47997	Inmate Meals 4/17/25 - 4/23/25	10-512-53315	05/27/2025	4,925.82
Five Star Correctional Services, Inc.	48024	Inmate Meals 4/24/25 - 4/30/25	10-512-53315	05/27/2025	4,819.55
					<u>24,272.11</u>
Vendor: 1429 - Galls, LLC					
Galls, LLC	029803040	Vest,Coat,Pants,Cuff Case & Shirts(4) -E.Oesterich	10-560-53360	05/27/2025	432.50
Galls, LLC	029803062	Uniform Jacket & Shirt - B.Portan	10-560-53360	05/27/2025	330.22
Galls, LLC	030408976	Uniform Vest - S. Bernal	10-560-53360	05/27/2025	378.25
Galls, LLC	030814344	Uniform Jacket & Uniform Shirts (2) - G. Abrego	10-512-53360	05/27/2025	131.76
Galls, LLC	030907626	Uniform Jacket - A. New	10-512-53360	05/27/2025	76.56
Galls, LLC	030974752	Uniform Jacket & Namestrip - D. Gray	10-512-53360	05/27/2025	64.90
Galls, LLC	030987232	Uniform Shirts (4) - G. Abrego	10-512-53360	05/27/2025	148.71
Galls, LLC	030987233	Uniform Shirt - A. New	10-512-53360	05/27/2025	49.90
Galls, LLC	030987234	Uniform Shirts (3) - G. Meyer	10-512-53360	05/27/2025	101.97
Galls, LLC	031091109	Uniform Pants (3) - G. Abrego	10-512-53360	05/27/2025	114.72
Galls, LLC	031206573	Uniform Shirts (2) - D. Gray	10-512-53360	05/27/2025	76.48
Galls, LLC	031206593	Uniform Shirts (2) & Pants (2) - R. Gonzales	10-560-53360	05/27/2025	289.64
Galls, LLC	031206689	Uniform Pants - A. New	10-512-53360	05/27/2025	38.24
Galls, LLC	031206690	Uniform Pants (4) - G. Meyer	10-512-53360	05/27/2025	152.96
Galls, LLC	031206691	Uniform Shirts (4) - J. Whatmough	10-560-53360	05/27/2025	204.00

Accounts Payable Claims

Post Dates: 5/27/2025 - 5/27/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Galls, LLC	031206701	Uniform Pants - M. Colwell	10-560-53360	05/27/2025	70.54
Galls, LLC	031219548	Ext Vest, Vest, Pants & Cuff Case (2) - A. Ramiez	10-560-53360	05/27/2025	388.34
Galls, LLC	031249586	Uniform Pants (4) - J. Lestourgeon	10-512-53360	05/27/2025	152.96
Galls, LLC	031262090	Uniform Pants (2) - C. Buysse	10-540-53360	05/27/2025	180.00
Galls, LLC	031262091	Uniform Pants (2) - O. Hennessey	10-540-53360	05/27/2025	174.00
Galls, LLC	031324931	Uniform Shirts (4) - J. Lestourgeon	10-512-53360	05/27/2025	152.96
Galls, LLC	031324932	Uniform Shirts (9) - J. Conley	10-512-53360	05/27/2025	331.41
					<u>4,041.02</u>
Vendor: 7687 - Garret M. Rigdon					
Garret M. Rigdon	INV0021139	Selected Juror 4/28/25 - 4/30/25	10-435-54850	05/27/2025	140.00
					<u>140.00</u>
Vendor: 7696 - Glenn R. Voss					
Glenn R. Voss	67512641	Refund - Overpayment S. Voss	10-341-44510	05/27/2025	2,252.29
					<u>2,252.29</u>
Vendor: 6715 - GovOS, Inc.					
GovOS, Inc.	INV-9728	Vanguard-Subscription Monthly/Apr '25	19-403-54310	05/27/2025	4,496.78
					<u>4,496.78</u>
Vendor: 2412 - Grainger					
Grainger	9496728040	Sand Bags (100)	11-620-53330	05/27/2025	55.53
					<u>55.53</u>
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	8145	Court Reporter Svcs & Miles 4/24/25 Probate Docket	10-400-56010	05/27/2025	695.90
Greenwalt Court Reporting	8145	Court Reporter Svcs 4/1/25 Remote Docket	10-400-56010	05/27/2025	600.00
Greenwalt Court Reporting	8145	Court Reporter Svcs 4/8/25 Probate Docket	10-400-56010	05/27/2025	600.00
Greenwalt Court Reporting	8145	Court Reporter Svcs 4/22/25 Remote Docket	10-400-56010	05/27/2025	600.00
Greenwalt Court Reporting	8147	Grand Jury Testimony 4/15/25	10-470-54020	05/27/2025	600.00
					<u>3,095.90</u>
Vendor: 1067 - GVTC					
GVTC	128200-014 5/1/25	5/1/25 - 5/31/25 Local - Animal Control	10-408-54200	05/27/2025	214.22
GVTC	128200-014 5/1/25	5/1/25 - 5/31/25 Internet - Animal Control	10-408-54240	05/27/2025	164.95
GVTC	128200-014 5/1/25	5/1/25 - 5/31/25 Local - Parks	10-660-54200	05/27/2025	83.92
GVTC	128200-014 5/1/25	5/1/25 - 5/31/25 Internet - Parks	10-660-54240	05/27/2025	112.46
GVTC	136257-001 5/1/25	5/1/25 - 5/31/25 Local - CH	10-510-54200	05/27/2025	123.62
GVTC	136257-001 5/1/25	5/1/25 - 5/31/25 Internet - CH	10-510-54240	05/27/2025	1,406.56
GVTC	136257-001 5/1/25	5/1/25 - 5/31/25 Local - SO	10-560-54200	05/27/2025	31.90
GVTC	136257-002 5/1/25	5/1/25 - 5/31/25 Local - CPS Court Fax	10-436-54200	05/27/2025	27.36
GVTC	136257-003 5/1/25	5/1/25 - 5/31/25 Local - JP #2	10-456-54200	05/27/2025	31.90
GVTC	136257-003 5/1/25	5/1/25 - 5/31/25 Internet - JP #2	10-456-54240	05/27/2025	127.42
GVTC	136257-008 5/1/25	5/1/25 - 5/31/25 Local - EMS	10-540-54200	05/27/2025	31.90
GVTC	136257-008 5/1/25	5/1/25 - 5/31/25 Internet - EMS	10-540-54240	05/27/2025	131.42
GVTC	136257-009 5/1/25	5/1/25 - 5/31/25 Local - Adult Prob Fax	10-579-54200	05/27/2025	27.36
GVTC	136257-010 5/1/25	5/1/25 - 5/31/25 Local - SO	10-560-54200	05/27/2025	118.52

Accounts Payable Claims

Post Dates: 5/27/2025 - 5/27/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	136257-010 5/1/25	5/1/25 - 5/31/25 Internet - SO	10-560-54240	05/27/2025	410.88
GVTC	136257-010 5/1/25	5/1/25 - 5/31/25 Local - Adult Probation	10-579-54200	05/27/2025	103.92
GVTC	136257-011 5/1/25	5/1/25 - 5/31/25 Cable Service	10-560-53330	05/27/2025	128.64
GVTC	136257-013 5/1/25	5/1/25 - 5/31/25 Local - Elections	10-404-54200	05/27/2025	23.94
GVTC	136257-013 5/1/25	5/1/25 - 5/31/25 Internet - Elections	10-404-54240	05/27/2025	42.13
GVTC	136257-013 5/1/25	5/1/25 - 5/31/25 Internet - JP #3	10-457-54240	05/27/2025	42.13
GVTC	136257-013 5/1/25	5/1/25 - 5/31/25 Internet - Const #3	10-553-54240	05/27/2025	42.13
GVTC	136257-014 5/1/25	5/1/25 - 5/31/25 Local - JP #3	10-457-54200	05/27/2025	18.16
GVTC	136257-015 5/1/25	5/1/25 - 5/31/25 Local - Elections	10-404-54200	05/27/2025	163.61
GVTC	136257-015 5/1/25	5/1/25 - 5/31/25 Local - Pre Trial Svcs	10-438-54200	05/27/2025	94.14
GVTC	136257-015 5/1/25	5/1/25 - 5/31/25 Local - Courthouse	10-510-54200	05/27/2025	4,246.69
GVTC	136257-015 5/1/25	5/1/25 - 5/31/25 Local - EMS	10-540-54200	05/27/2025	115.70
GVTC	136257-015 5/1/25	5/1/25 - 5/31/25 Local - SO	10-560-54200	05/27/2025	1,665.04
GVTC	136257-015 5/1/25	5/1/25 - 5/31/25 Local - Adult Probation	10-579-54200	05/27/2025	258.74
GVTC	136257-015 5/1/25	5/1/25 - 5/31/25 Local - R&B	11-620-54200	05/27/2025	399.07
GVTC	136257-016 5/1/25	5/1/25 - 5/31/25 Local - Brush Site	10-596-54200	05/27/2025	22.95
GVTC	136257-016 5/1/25	5/1/25 - 5/31/25 Internet - Brush Site	10-596-54240	05/27/2025	48.74
GVTC	136257-019 5/1/25	5/1/25 - 5/31/25 Local - 10 Staudt St	10-510-54200	05/27/2025	27.36
GVTC	226752-749 5/1/25	5/1/25 - 5/31/25 Local - Pre Trial Svcs	10-438-54200	05/27/2025	22.70
GVTC	226752-749 5/1/25	5/1/25 - 5/31/25 Internet - Pre Trial Svcs	10-438-54240	05/27/2025	138.44
GVTC	226769-717 5/1/25	5/1/25 - 5/31/25 Local - EMS Voss	10-540-54200	05/27/2025	22.95
GVTC	226769-717 5/1/25	5/1/25 - 5/31/25 Internet - EMS Voss	10-540-54240	05/27/2025	132.60
					10,804.17
Vendor: 7250 - Hays City Corporation					
Hays City Corporation	1622308-IN	87 Oct Gas(1,375gal)&Diesel(1,800gal)- Comfort Yard	11-620-53300	05/27/2025	<u>7,586.71</u>
					7,586.71
Vendor: 3628 - Hays County Treasurer					
Hays County Treasurer	INV0021120	PID# 2044,1970,1981/Feb '25	10-570-54096	05/27/2025	7,250.00
Hays County Treasurer	INV0021125	PID# 2044,2044,1981/Mar '25	10-570-54096	05/27/2025	9,750.00
Hays County Treasurer	INV0021126	PID# 2044,1970,2058,1981,2004/Apr '25	10-570-54096	05/27/2025	<u>20,500.00</u>
					37,500.00
Vendor: 7680 - Helena T. Choate					
Helena T. Choate	INV0021131	Juror Pay 4/30/25	10-458-54850	05/27/2025	<u>20.00</u>
					20.00
Vendor: 5223 - Hill Country Animal League SPCA, Inc.					
Hill Country Animal League SPCA, Inc.	341197	Spay/Neuter & Vaccination Pkg	10-408-53400	05/27/2025	110.00
Hill Country Animal League SPCA, Inc.	341252	Spay/Neuter & Vaccination Pkg	10-408-53400	05/27/2025	130.00
Hill Country Animal League SPCA, Inc.	341254	Spay/Neuter & Vaccination Pkg	10-408-53400	05/27/2025	110.00
Hill Country Animal League SPCA, Inc.	341338	Spay/Neuter & Vaccination Pkg	10-408-53400	05/27/2025	180.00
Hill Country Animal League SPCA, Inc.	341499	Spay/Neuter & Vaccination Pkg	10-408-53400	05/27/2025	90.00
Hill Country Animal League SPCA, Inc.	341525	Spay/Neuter & Vaccination Pkg	10-408-53400	05/27/2025	105.00
Hill Country Animal League SPCA, Inc.	341526	Vaccination & Sedation w/o Surgery	10-408-53400	05/27/2025	30.00

Accounts Payable Claims

Post Dates: 5/27/2025 - 5/27/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Hill Country Animal League SPCA, Inc.	341527	Spay/Neuter & Vaccination Pkg	10-408-53400	05/27/2025	140.00
					<u>895.00</u>
Vendor: 7658 - Hill Country Waste Solutions LLC					
Hill Country Waste Solutions LLC	144321	ID #641620321639 - 139 Mark Twain/Jun '25	10-660-54400	05/27/2025	110.00
Hill Country Waste Solutions LLC	144322	ID #641620321641 - 716 FM 289/Jun '25	10-660-54400	05/27/2025	160.00
Hill Country Waste Solutions LLC	144323	ID #641620321665 - 702 FM 289/Jun '25	10-408-54400	05/27/2025	330.00
Hill Country Waste Solutions LLC	144324	ID #641620321689 - 3 Old Comfort Rd/Jun '25	11-620-54400	05/27/2025	330.00
Hill Country Waste Solutions LLC	144325	ID #641620321704 - Comfort Park/Jun '25	10-660-54400	05/27/2025	110.00
Hill Country Waste Solutions LLC	144326	ID #641620321716 102 Independence Pkwy/Jun '25	10-540-54400	05/27/2025	40.00
Hill Country Waste Solutions LLC	144327	ID #641620321728 40 Voss Pkwy/Jun '25	10-540-54400	05/27/2025	90.00
					<u>1,170.00</u>
Vendor: 6763 - Hillyard, Inc.					
Hillyard, Inc.	605797065	Nitrile Gloves (14 bx) & Urinal Screens (9 bx)	10-510-53310	05/27/2025	438.27
					<u>438.27</u>
Vendor: 6133 - Holt & Holt Funeral Homes					
Holt & Holt Funeral Homes	2025036-C	Pauper Burial - K. Wetzel	10-409-54052	05/27/2025	1,150.00
Holt & Holt Funeral Homes	2025036-R	Transport & Supplies - K. Wetzel	10-409-54052	05/27/2025	2,050.00
					<u>3,200.00</u>
Vendor: 7087 - Hyde Kelley LLP					
Hyde Kelley LLP	3959	Special Counsel Services 2/13/25 - 2/20/25	10-401-56010	05/27/2025	848.70
Hyde Kelley LLP	3959	Legal Svcs - Prepare Audit Letter-Fiscal Year '24	10-473-54020	05/27/2025	68.00
Hyde Kelley LLP	3999	Special Counsel Services 3/6/25 - 3/19/25	10-401-56010	05/27/2025	1,112.92
					<u>2,029.62</u>
Vendor: 7677 - Independent Health Services, Inc					
Independent Health Services, Inc	111016	Inmate Rx/Mar '25	10-512-54050	05/27/2025	2,974.13
Independent Health Services, Inc	111748	Inmate Rx/Apr '25	10-512-54050	05/27/2025	3,002.87
					<u>5,977.00</u>
Vendor: 3727 - Indigent Healthcare Solutions, Ltd.					
Indigent Healthcare Solutions, Ltd.	79779	Jun '25 Services	10-635-54523	05/27/2025	1,516.00
					<u>1,516.00</u>
Vendor: 7686 - Jacquelyn M. Baker					
Jacquelyn M. Baker	INV0021138	Selected Juror 4/28/25 - 4/30/25	10-435-54850	05/27/2025	140.00
					<u>140.00</u>
Vendor: 7048 - Jasmine Glaser					
Jasmine Glaser	INV0021104	Reimb Local Mileage/Apr '25	10-570-54260	05/27/2025	95.90
					<u>95.90</u>
Vendor: 2271 - Jason Allen					
Jason Allen	06698	Reimb Hazmat Training	11-620-54270	05/27/2025	49.00
Jason Allen	405DLA083825391	Reimb DPS Hazmat Endorsement	11-620-54810	05/27/2025	11.00

Accounts Payable Claims

Post Dates: 5/27/2025 - 5/27/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Jason Allen	UZTX61KKQH	Reimb Finger Printing for Hazmat	11-620-54810	05/27/2025	96.23
					156.23
Vendor: 3097 - Jason Barter					
Jason Barter	INV0021116	Reimb Meals/Mileage - TJA Conf 4/28/25 - 5/2/25	10-512-54270	05/27/2025	114.41
					114.41
Vendor: 7450 - Jefferson Cano					
Jefferson Cano	13646	Legal Prof Svcs-Matters ID: 00782.001/Feb '25	10-473-54020	05/27/2025	19,286.93
					19,286.93
Vendor: 6319 - Jenkins Service Solutions Inc					
Jenkins Service Solutions Inc	2779	Replace/Install 5Ton Heat Pump - 221 Fawn Valley	10-510-55900	05/27/2025	11,891.00
					11,891.00
Vendor: 7694 - Jennifer E. Wardle					
Jennifer E. Wardle	67339566	Refund - Overpayment J. Wardle	10-341-44510	05/27/2025	55.00
					55.00
Vendor: 1796 - JJAT					
JJAT	INV0021109	Regis-Post Legis&Budget Conf 7/21-7/23 -J. Bradley	10-570-54270	05/27/2025	185.00
JJAT	INV0021110	Regis-Post Legis&Budget Conf 7/21-7/23 -J. Glaser	10-570-54270	05/27/2025	185.00
					370.00
Vendor: 1148 - Joanne Bradley					
Joanne Bradley	INV0021122	Reimb Mileage - Mar/Apr/May '25	10-570-54260	05/27/2025	805.00
					805.00
Vendor: 6986 - Johns Road Business Center LLC					
Johns Road Business Center LLC	INV0021146	Jun '25 Rent - Pre Trial Svcs	10-438-54600	05/27/2025	3,583.13
					3,583.13
Vendor: 7688 - Joseph Paul Smothers					
Joseph Paul Smothers	INV0021141	Selected Juror 4/28/25 - 4/30/25	10-435-54850	05/27/2025	140.00
					140.00
Vendor: 3840 - JP Morgan Chase Bank Na					
JP Morgan Chase Bank Na	Card # 2366 5/5/25	RV Resort Reserv. -JMI Conf 9/7 - 9/12 M.Invergo	10-512-54270	05/27/2025	301.00
JP Morgan Chase Bank Na	Card # 2366 5/5/25	Hotel - (4 Empl) TJA Conf 4/28/25 - 5/2/25	10-512-54270	05/27/2025	2,341.57
JP Morgan Chase Bank Na	Card #1883 5/5/25	Hotel-Oper&Maint Watershed Dams/N.Mercado 4/29-5/1	10-402-54270	05/27/2025	514.05
JP Morgan Chase Bank Na	Card #1883 5/5/25	Regis Oper&Maint Watershed Dams/N.Mercado 4/29-5/1	10-402-54270	05/27/2025	225.00
JP Morgan Chase Bank Na	Card #1883 5/5/25	Hotel Bal/TAC Mgmt&Risk Conf 4/9-4/11 McGraw&Speer	10-495-54270	05/27/2025	1,127.85
JP Morgan Chase Bank Na	Card #1997 5/5/25	Regis-HC Dark Sky Conf 5/22/25 M.Schulle & W.Speer	10-402-54270	05/27/2025	50.00
JP Morgan Chase Bank Na	Card #1997 5/5/25	OSSF DR License Fee -D.Beck	10-402-54810	05/27/2025	113.75
JP Morgan Chase Bank Na	Card #1997 5/5/25	Hotel - Exper. Clerk Conf. 4/15/25 M.Hansen	10-455-54270	05/27/2025	130.96
JP Morgan Chase Bank Na	Card #1997 5/5/25	HRCI Training Textbook,App&Exam Fee-D.Riebe	10-473-54270	05/27/2025	1,079.00
JP Morgan Chase Bank Na	Card #1997 5/5/25	Coffee Maker, Wall Clock & Misc Supplies	10-498-53330	05/27/2025	232.05
JP Morgan Chase Bank Na	CARD #1997.5/5/25	Credit - Cancel Airfare/Judge Conf. -S.Stolarczyk	10-361-46020	05/27/2025	-320.32
JP Morgan Chase Bank Na	Card #2263 5/5/25	File Folders	10-408-53100	05/27/2025	31.84
JP Morgan Chase Bank Na	Card #2263 5/5/25	Folders, Pens and Dividers	10-408-53100	05/27/2025	105.55

Accounts Payable Claims

Post Dates: 5/27/2025 - 5/27/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2263 5/5/25	Copy Paper (3)	10-408-53100	05/27/2025	118.47
JP Morgan Chase Bank Na	Card #2263 5/5/25	Soap,Sponges,Zip Lock Bags, Hose Reels/Nozzles	10-408-53330	05/27/2025	248.35
JP Morgan Chase Bank Na	Card #2263 5/5/25	Molded Fiber Litter Trays (2 CS)	10-408-53330	05/27/2025	148.97
JP Morgan Chase Bank Na	Card #2263 5/5/25	Barrier Fence & T Posts	10-408-53330	05/27/2025	83.76
JP Morgan Chase Bank Na	Card #2263 5/5/25	Rabies Testing Vouchers (10)	10-408-53400	05/27/2025	400.00
JP Morgan Chase Bank Na	Card #2263 5/5/25	Dog & Puppy Food	10-408-53401	05/27/2025	269.70
JP Morgan Chase Bank Na	Card #2370 5/5/25	Paint	10-512-53330	05/27/2025	21.59
JP Morgan Chase Bank Na	Card #2396 5/5/25	Copy Paper (3)	10-540-53100	05/27/2025	124.71
JP Morgan Chase Bank Na	Card #2396 5/5/25	Isopropyl Alcohol (4-pack)	10-540-53910	05/27/2025	69.90
JP Morgan Chase Bank Na	Card #2396 5/5/25	Regis. - STRAC Conf. -7/16-7/17 M. Gutierrez	10-540-54270	05/27/2025	318.00
JP Morgan Chase Bank Na	Card #2396 5/5/25	CPR AED eCards	10-540-54270	05/27/2025	346.50
JP Morgan Chase Bank Na	Card #2396 5/5/25	CPR AED eCards	10-540-54270	05/27/2025	399.00
JP Morgan Chase Bank Na	Card #2396 5/5/25	BTS Workshop 9/9 - 9/10 (4 Paramedics)	10-540-54270	05/27/2025	1,192.00
JP Morgan Chase Bank Na	Card #2412 5/5/25	TxSA Conf 7/12-7/15 A.Auxier/K.Reser/K.Klaerner	10-560-54270	05/27/2025	1,175.00
JP Morgan Chase Bank Na	Card #2412 5/5/25	Hotel-CIT Assoc Conf 4/6/25-4/9/25 Quade&Cokerham	10-560-54270	05/27/2025	1,202.10
JP Morgan Chase Bank Na	Card #2412 5/5/25	Hotel - Investigation Crse 4/13-4/17 Meyer&Ramirez	10-560-54270	05/27/2025	626.99
JP Morgan Chase Bank Na	Card #2412 5/5/25	Regis JMI Conf 9/8-9/12/25 K. Reser	10-560-54270	05/27/2025	345.00
JP Morgan Chase Bank Na	Card #2412 5/5/25	Hotel-Task Force Operation 4/22-4/24/25 R.Esterak	87-560-53330	05/27/2025	438.00
JP Morgan Chase Bank Na	Card #2412 5/5/25	Hotel-Task Force Operation 4/16-4/17/25-R.Esterak	87-560-53330	05/27/2025	181.00
JP Morgan Chase Bank Na	Card #2510 5/5/25	Mixed Oil	10-660-53330	05/27/2025	114.48
JP Morgan Chase Bank Na	Card #2510 5/5/25	Safety Glasses,Gloves,Hard Hat	10-660-53330	05/27/2025	64.91
JP Morgan Chase Bank Na	Card #2510 5/5/25	Ant Bait	10-660-53330	05/27/2025	51.94
JP Morgan Chase Bank Na	Card #2510 5/5/25	Air Fresheners - RMEC	10-660-53330	05/27/2025	51.88
JP Morgan Chase Bank Na	Card #2510 5/5/25	Water Bottles	10-660-53330	05/27/2025	16.47
JP Morgan Chase Bank Na	Card #2510 5/5/25	Lumber, Pvc, Bail Balve, Pvc Glue (office)	10-660-54500	05/27/2025	115.64
JP Morgan Chase Bank Na	Card #3049 5/5/25	OSSF Designated Rep Trng 5/19/25 - 5/21/25 D.Beck	10-402-54270	05/27/2025	595.00
JP Morgan Chase Bank Na	Card #3049 5/5/25	Computer Desks (2) & File Cabinet	10-435-53100	05/27/2025	402.60
JP Morgan Chase Bank Na	Card #3049 5/5/25	Regis - TCRA Online Cont Ed Courses/5. Sueltenfuss	10-435-54270	05/27/2025	615.00
JP Morgan Chase Bank Na	Card #3049 5/5/25	Business Cards - PreTrial Services (Qty. 100)	10-438-53100	05/27/2025	65.77
JP Morgan Chase Bank Na	Card #3049 5/5/25	HP Toner (4) & Batteries	10-455-53100	05/27/2025	242.98
JP Morgan Chase Bank Na	Card #3049 5/5/25	Postage Stamps (10 Rolls)	10-457-53110	05/27/2025	730.00
JP Morgan Chase Bank Na	Card #3049 5/5/25	Hotel Bal -TAC CMR Conf. 4/8/25-4/10/25 (3 Empl)	10-496-54270	05/27/2025	1,053.62
JP Morgan Chase Bank Na	Card #3049 5/5/25	Hotel Balance(2)-TxPPA Spring Conf 4/21/25-4/24/25	10-498-54270	05/27/2025	877.10
JP Morgan Chase Bank Na	Card #3049 5/5/25	Wallplates (Qty.50) - 400 E. Blanco	10-510-54500	05/27/2025	110.50
JP Morgan Chase Bank Na	Card #3049 5/5/25	Black Maxx Disposable Exam Gloves (17 bx)	10-512-53330	05/27/2025	1,235.46
JP Morgan Chase Bank Na	Card #3049 5/5/25	8 ft Folding Tables (3)	10-560-54091	05/27/2025	239.94
JP Morgan Chase Bank Na	Card #3049 5/5/25	TDLR Sanitarian License Renewal - D. Sueltenfuss	10-636-54810	05/27/2025	110.00
JP Morgan Chase Bank Na	Card #3367 5/5/25	Crime Lab Postage	10-560-53110	05/27/2025	99.52
JP Morgan Chase Bank Na	Card #3367 5/5/25	Crime Lab Postage	10-560-53110	05/27/2025	75.66
JP Morgan Chase Bank Na	Card #3367 5/5/25	Crime Lab Postage	10-560-53110	05/27/2025	67.18
JP Morgan Chase Bank Na	Card #3367 5/5/25	Crime Lab Postage	10-560-53110	05/27/2025	18.55
JP Morgan Chase Bank Na	Card #3367 5/5/25	Crime Lab Postage	10-560-53110	05/27/2025	19.36
JP Morgan Chase Bank Na	Card #3367 5/5/25	Crime Lab Postage	10-560-53110	05/27/2025	28.23
JP Morgan Chase Bank Na	Card #3367 5/5/25	Crime Lab Postage	10-560-53110	05/27/2025	94.94

Accounts Payable Claims

Post Dates: 5/27/2025 - 5/27/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #3367 5/5/25	Handgun Evidence Boxes(25) & Security Tape(2)	10-560-53330	05/27/2025	143.38
JP Morgan Chase Bank Na	Card #3367 5/5/25	HDMI Adapters & Presenter Remotes	10-560-53330	05/27/2025	119.96
JP Morgan Chase Bank Na	Card #3367 5/5/25	Gun Cleaning Supplies	10-560-53330	05/27/2025	286.10
JP Morgan Chase Bank Na	Card #4020 5/5/25	Hotel-Pros.Domestic Viol Conf. 4/8 - 4/11 R. Hard	10-470-54270	05/27/2025	508.74
JP Morgan Chase Bank Na	Card #4020 5/5/25	Dog Food - K9 Cadillac	50-475-53330	05/27/2025	49.99
JP Morgan Chase Bank Na	Card #4170 5/5/25	Ridgid Power Drain Cleaning Machine & Auger	10-510-53330	05/27/2025	229.50
JP Morgan Chase Bank Na	Card #4170 5/5/25	Door Keys (2) - Road&Bridge	10-510-53330	05/27/2025	14.91
JP Morgan Chase Bank Na	Card #4170 5/5/25	Cable, Clamps, Wire, & Hooks	10-510-54500	05/27/2025	231.19
JP Morgan Chase Bank Na	Card #4170 5/5/25	Fire Barrier Foam, Silicone,Flat Washer & Bolts	10-510-54500	05/27/2025	32.37
JP Morgan Chase Bank Na	Card #4170 5/5/25	Mini Blinds & Thresholds - 4 Staudt St.	10-510-54500	05/27/2025	190.16
JP Morgan Chase Bank Na	Card #4170 5/5/25	Primer (6 cans)	10-510-54500	05/27/2025	38.88
JP Morgan Chase Bank Na	Card #4170 5/5/25	Silicone, Breaker & Caulk Saver	10-510-54500	05/27/2025	80.88
JP Morgan Chase Bank Na	Card #4170 5/5/25	Wood - Courtroom Bench Remodel	10-510-54500	05/27/2025	96.14
JP Morgan Chase Bank Na	Card #4170 5/5/25	Water Heater, Sink & Faucet - 400 E. Blanco	10-510-54500	05/27/2025	491.46
JP Morgan Chase Bank Na	Card #4170 5/5/25	Electrical Supplies/Outlets - 4 Staudt St	10-510-54500	05/27/2025	101.84
JP Morgan Chase Bank Na	Card #4170 5/5/25	Water Softener Salt (1 Pallet)	10-512-53330	05/27/2025	448.36
JP Morgan Chase Bank Na	Card #4754 5/5/25	Snap Connectors (4) - Boerne EMS	10-510-54500	05/27/2025	13.95
JP Morgan Chase Bank Na	Card #5759 5/5/25	Flat Washers - #0001	10-596-54540	05/27/2025	33.75
JP Morgan Chase Bank Na	Card #5759 5/5/25	Aluminum Oxide (50lb)	11-620-53330	05/27/2025	79.98
JP Morgan Chase Bank Na	Card #5759 5/5/25	Height Pole - Unit 0146	11-620-53330	05/27/2025	235.05
JP Morgan Chase Bank Na	Card #5759 5/5/25	Nuts,Bolts,Washers	11-620-54540	05/27/2025	204.81
JP Morgan Chase Bank Na	Card #5759 5/5/25	Window Tint - #233 & #234	11-620-54540	05/27/2025	400.00
JP Morgan Chase Bank Na	Card #7150 5/5/25	Portfolio W/Zip (6)	10-435-53100	05/27/2025	179.70
JP Morgan Chase Bank Na	Card #7150 5/5/25	Lunch For Jurors	10-435-54850	05/27/2025	205.78
JP Morgan Chase Bank Na	Card #7446 5/5/25	Designated Rep Lic Test Fee 4/29/25- T. Keeling	10-402-54270	05/27/2025	30.00
JP Morgan Chase Bank Na	Card #7446 5/5/25	Car Wash - #107	10-402-54540	05/27/2025	20.00
JP Morgan Chase Bank Na	Card #7446 5/5/25	Copy Paper (2)	10-457-53100	05/27/2025	78.98
JP Morgan Chase Bank Na	Card #7446 5/5/25	Member Fee - Restoration Hardware	10-473-53330	05/27/2025	200.00
JP Morgan Chase Bank Na	Card #7446 5/5/25	Overnight Mail TJJJ Refund Check	10-495-53110	05/27/2025	35.33
JP Morgan Chase Bank Na	Card #7446 5/5/25	TCDRS Conf Regis 7/17/25-7/18/25 Espino&Deshwal	10-496-54270	05/27/2025	560.00
JP Morgan Chase Bank Na	Card #7446 5/5/25	Desk- Cpl.Laferney Office	10-565-53330	05/27/2025	1,065.00
JP Morgan Chase Bank Na	Card #7446 5/5/25	CTEHA Conf Regis 5/15-5/16/25 - D. Sueltenfuss	10-636-54270	05/27/2025	175.00
JP Morgan Chase Bank Na	Card #7446 5/5/25	CTEHA Conf Regis 5/15-5/16/25 - B. Bell	10-636-54270	05/27/2025	175.00
JP Morgan Chase Bank Na	Card #7972 5/5/25	Regis SRP Planning Conf. 5/20 - 5/21 S.Zoeller	10-665-54910	05/27/2025	90.00
JP Morgan Chase Bank Na	Card #7972 5/5/25	Regis SRP Planning Conf. 5/20 - 5/21 K.Dutton	10-665-54920	05/27/2025	90.00
JP Morgan Chase Bank Na	Card #7972 5/5/25	Program Supplies - Kronkosky/Golden Age Center	10-665-54920	05/27/2025	47.37
JP Morgan Chase Bank Na	Card #7972 5/5/25	Regis SRP Planning Conf. 5/20 - 5/21 H.Putrite	10-665-54930	05/27/2025	90.00
JP Morgan Chase Bank Na	Card #7972 5/5/25	Horse Judging Online Course - H.Putrite	10-665-54930	05/27/2025	200.00
JP Morgan Chase Bank Na	Card #7972 5/5/25	Hotel/Horse Judging Contest 4/9-4/10 H. Putrite	10-665-54930	05/27/2025	217.35
JP Morgan Chase Bank Na	CARD #7972,5/5/25	Credit Tax - Envelopes	10-665-53100	05/27/2025	-10.79
JP Morgan Chase Bank Na	Card #8626 5/5/25	Wifi Antennas (4)	10-560-53330	05/27/2025	810.80
JP Morgan Chase Bank Na	Card #8731 5/5/25	Misc Supplies	10-495-53330	05/27/2025	154.42
JP Morgan Chase Bank Na	Card #8731 5/5/25	Mouse For Laptop	10-497-53100	05/27/2025	16.88
JP Morgan Chase Bank Na	Card #8731 5/5/25	Government Week Event - Food Supplies	10-497-53330	05/27/2025	229.38

Accounts Payable Claims

Post Dates: 5/27/2025 - 5/27/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #8731 5/5/25	Hotel-Treas Cont Ed Conf 4/21/25-4/24/25 S.D'Spain	10-497-54270	05/27/2025	563.55
JP Morgan Chase Bank Na	Card #8731 5/5/25	Hotel- Transport PID #2044/Lubbock,Tx	10-570-53330	05/27/2025	124.30
JP Morgan Chase Bank Na	Card #8926 5/5/25	Command Board Pro	10-406-53330	05/27/2025	410.00
JP Morgan Chase Bank Na	Card #8926 5/5/25	Regis-TEEXMunic.Fire School 7/20-7/23 M.Dollarhide	10-545-54270	05/27/2025	1,000.00
JP Morgan Chase Bank Na	Card #8926 5/5/25	Hotel-TEEXMunic.Fire School 7/20-7/23 M.Dollarhide	10-545-54270	05/27/2025	513.90
JP Morgan Chase Bank Na	Card #9985 5/5/25	Hotel Bal-TAC Mgt&Risk Conf 4/8-4/10 (2 Rooms) R&B	11-620-54270	05/27/2025	1,099.14
JP Morgan Chase Bank Na	Card #9985 5/5/25	Vehicle Registrations - List	11-620-54810	05/27/2025	93.00
					<u>33,233.56</u>
Vendor: 6487 - Judge Sidney Lee Harle					
Judge Sidney Lee Harle	INV0021099	Mileage - Dist Crt Judge 4/30/25	10-435-54081	05/27/2025	54.60
					<u>54.60</u>
Vendor: 1941 - K.W. Towing L.L.C.					
K.W. Towing L.L.C.	48461	Towing #2303	84-560-54980	05/27/2025	210.00
					<u>210.00</u>
Vendor: 7270 - Katelyn Laird					
Katelyn Laird	147	Court Reporter Svcs & Mileage 4/30/25	10-435-54089	05/27/2025	575.50
Katelyn Laird	154	Court Reporter Svcs & Mileage 5/15/25 - 5/16/2025	10-435-54089	05/27/2025	1,151.00
					<u>1,726.50</u>
Vendor: 7685 - Kelly Casillas					
Kelly Casillas	INV0021137	Selected Juror 4/28/25 - 4/30/25	10-435-54850	05/27/2025	140.00
					<u>140.00</u>
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0021127	CWB Donations 4/28/25 - 4/30/25	10-435-54850	05/27/2025	630.00
Kendall Co. Treasurer	INV0021127	CVC Donations 4/28/25 - 4/30/25	10-435-54850	05/27/2025	140.00
Kendall Co. Treasurer	INV0021128	CWB Donations 4/30/25	10-458-54850	05/27/2025	180.00
Kendall Co. Treasurer	INV0021128	CVC Donations 4/30/25	10-458-54850	05/27/2025	60.00
					<u>1,010.00</u>
Vendor: 3610 - Kendall County Fair Association, Inc.					
Kendall County Fair Association, Inc.	INV0021147	Jun '25 Lease - Brush Site	10-596-54610	05/27/2025	2,000.00
					<u>2,000.00</u>
Vendor: 5629 - Kendall County Veterinary Center					
Kendall County Veterinary Center	150094	Spay/Neuter & Vaccination Pkg	10-408-53400	05/27/2025	90.00
Kendall County Veterinary Center	150353	Spay/Neuter & Vaccination Pkg	10-408-53400	05/27/2025	105.49
Kendall County Veterinary Center	151091	Spay/Neuter & Vaccination Pkg	10-408-53400	05/27/2025	105.49
Kendall County Veterinary Center	154125	Spay/Neuter & Vaccination Pkg	10-408-53400	05/27/2025	105.49
Kendall County Veterinary Center	154852	Spay/Neuter & Vaccination Pkg	10-408-53400	05/27/2025	270.00
Kendall County Veterinary Center	158866	Spay/Neuter & Vaccination Pkg	10-408-53400	05/27/2025	105.49
Kendall County Veterinary Center	159383	Spay/Neuter & Vaccination Pkg	10-408-53400	05/27/2025	213.87
Kendall County Veterinary Center	160422	Spay/Neuter & Vaccination Pkg	10-408-53400	05/27/2025	105.49
Kendall County Veterinary Center	160842	Spay/Neuter & Vaccination Pkg	10-408-53400	05/27/2025	129.68
Kendall County Veterinary Center	161923	Spay/Neuter & Vaccination Pkg	10-408-53400	05/27/2025	105.49

Accounts Payable Claims

Post Dates: 5/27/2025 - 5/27/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kendall County Veterinary Center	166548	Spay/Neuter & Vaccination Pkg	10-408-53400	05/27/2025	73.98
Kendall County Veterinary Center	166798	Spay/Neuter & Vaccination Pkg	10-408-53400	05/27/2025	105.49
Kendall County Veterinary Center	166806	Spay/Neuter & Vaccination Pkg	10-408-53400	05/27/2025	105.49
Kendall County Veterinary Center	172326	Spay/Neuter & Vaccination Pkg (3) & Microchip	10-408-53400	05/27/2025	379.46
Kendall County Veterinary Center	172443	Spay/Neuter, Vaccination Pkg & Dewormer	10-408-53400	05/27/2025	125.24
					<u>2,126.15</u>
Vendor: 2357 - Kendall W. Styskal M.D.					
Kendall W. Styskal M.D.	INV0021144	Apr '25 EMS Director	10-540-54050	05/27/2025	3,625.00
Kendall W. Styskal M.D.	INV0021145	May '25 EMS Director	10-540-54050	05/27/2025	3,625.00
					<u>7,250.00</u>
Vendor: 1334 - Kerr County Clerk					
Kerr County Clerk	INV0021096	Mental Commitment/Cause #MHT25-076	10-400-54090	05/27/2025	825.00
Kerr County Clerk	INV0021097	Mental Commitment/Cause #MHT25-081	10-400-54090	05/27/2025	597.50
					<u>1,422.50</u>
Vendor: 6351 - Kirsten B. Cohoon					
Kirsten B. Cohoon	INV0021102	Reimb Mil/Htl - Judge Mtg 4/30/25-5/1/25 & 5/8/25	10-435-54270	05/27/2025	521.00
					<u>521.00</u>
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TMR0021226	Apr '25 AirTime - Const #1	10-551-54220	05/27/2025	40.00
L.C.R.A.	TMR0021227	Apr '25 AirTime - Const #2	10-552-54220	05/27/2025	40.00
L.C.R.A.	TMR0021228	Apr '25 AirTime - Const #3	10-553-54220	05/27/2025	60.00
L.C.R.A.	TMR0021229	Apr '25 AirTime - Const #4	10-554-54220	05/27/2025	60.00
L.C.R.A.	TMR0021231	Apr '25 AirTime - EM Mgmt	10-406-54220	05/27/2025	240.00
L.C.R.A.	TMR0021232	Apr '25 AirTime - EMS	10-540-54220	05/27/2025	600.00
L.C.R.A.	TMR0021233	Apr '25 AirTime - Fire	10-545-54220	05/27/2025	3,760.00
L.C.R.A.	TMR0021234	Apr '25 AirTime - JP #1	10-455-54220	05/27/2025	20.00
L.C.R.A.	TMR0021234	Apr '25 AirTime - JP #2	10-456-54220	05/27/2025	20.00
L.C.R.A.	TMR0021234	Apr '25 AirTime - JP #3	10-457-54220	05/27/2025	20.00
L.C.R.A.	TMR0021234	Apr '25 AirTime - JP #4	10-458-54220	05/27/2025	20.00
L.C.R.A.	TMR0021235	Apr '25 AirTime - R&B	11-620-54220	05/27/2025	720.00
L.C.R.A.	TMR0021236	Apr '25 AirTime - Animal Control	10-408-54220	05/27/2025	180.00
L.C.R.A.	TMR0021236	Apr '25 AirTime - Detention	10-512-54220	05/27/2025	100.00
L.C.R.A.	TMR0021236	Apr '25 AirTime - SO	10-560-54220	05/27/2025	2,360.00
					<u>8,240.00</u>
Vendor: 5939 - Loaded Threads Ink & Stitch Co.					
Loaded Threads Ink & Stitch Co.	10620	Monogrammed Uniform Shirts (3) - K. Simmons	10-560-53360	05/27/2025	78.00
Loaded Threads Ink & Stitch Co.	10643	Monogrammed Uniform Shirts (2) - K.Ramirez	10-560-53360	05/27/2025	52.00
					<u>130.00</u>
Vendor: 5851 - Local Government Solutions, LP					
Local Government Solutions, LP	73229	JP Court Prof. Sol Svcs Lic/Hosting/Backup Jun '25	21-455-54523	05/27/2025	324.00
Local Government Solutions, LP	73230	JP Court Prof. Sol Svcs Lic/Hosting/Backup Jun '25	21-456-54523	05/27/2025	324.00

Accounts Payable Claims

Post Dates: 5/27/2025 - 5/27/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Local Government Solutions, LP	73232	JP Court Prof. Sol Svcs Lic/Hosting/Backup Jun '25	21-458-54523	05/27/2025	436.00
					<u>1,084.00</u>
Vendor: 7167 - Lorisa Hill Lorisa Hill	INV0021117	Reimb Meals - TJA Conf 4/28/25 - 5/2/25	10-512-54270	05/27/2025	31.43
					<u>31.43</u>
Vendor: 7671 - Mansfield Service Partners, LLC Mansfield Service Partners, LLC	IN-00198325	Bulk Oil T2 HD 15W40 (200 gal)	11-620-53300	05/27/2025	2,506.00
					<u>2,506.00</u>
Vendor: 6231 - Mateo J. Santos Mateo J. Santos	INV0021123	Reimb - Juror Food & Supplies	10-435-54850	05/27/2025	34.91
					<u>34.91</u>
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C. McCreary, Veselka, Bragg & Allen, P.C. McCreary, Veselka, Bragg & Allen, P.C. McCreary, Veselka, Bragg & Allen, P.C.	301341 302568 302569	Collection Fees Collection Fees Collection Fees	10-350-45013 10-350-45013 10-350-45013	05/27/2025 05/27/2025 05/27/2025	155.60 99.00 60.00
					<u>314.60</u>
Vendor: 5113 - Miguel & Leugim Tire Shop Miguel & Leugim Tire Shop	7812	Dismount/Mount/Disposal (4) #125 & Mount (1) #174	11-620-54540	05/27/2025	132.00
					<u>132.00</u>
Vendor: 6426 - MobilexUSA MobilexUSA	48656654	Inmate Xrays (3) & Transportation Fees	10-512-54050	05/27/2025	630.00
					<u>630.00</u>
Vendor: 6026 - Motorola Solutions, Inc. Motorola Solutions, Inc.	1162417935	Body Worn Camera&Video Manager Cloud Svc- Year 2/5	10-560-54523	05/27/2025	51,012.00
					<u>51,012.00</u>
Vendor: 6590 - MVBA, LLC MVBA, LLC	302638	Collections Apr '25	10-540-54075	05/27/2025	696.18
					<u>696.18</u>
Vendor: 6454 - New Braunfels Welders Supply Inc New Braunfels Welders Supply Inc	380006	Medical Oxygen Cylinders (6)	10-540-53910	05/27/2025	78.50
					<u>78.50</u>
Vendor: 7390 - Nicolas Eliodoro Mercado Nicolas Eliodoro Mercado	INV0021101	Reimb Mil - Natl Watershed Coalition 4/28/25-5/1/25	10-402-54270	05/27/2025	394.80
					<u>394.80</u>
Vendor: 5843 - Onsite Pro Can Onsite Pro Can	38717	Portable Rentals 4/26/25 - 5/24/25	11-620-54861	05/27/2025	675.00
					<u>675.00</u>

Accounts Payable Claims

Post Dates: 5/27/2025 - 5/27/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1064 - Pedernales Electric Coop, Inc. Pedernales Electric Coop, Inc.	Meter 785902 5/10/25	3001577188 4/8/25 - 5/8/25/EMS Voss	10-540-54400	05/27/2025	<u>557.02</u> 557.02
Vendor: 7683 - Philip Metzger Philip Metzger	INV0021136	Selected Juror 4/28/25 - 4/30/25	10-435-54850	05/27/2025	<u>140.00</u> 140.00
Vendor: 1079 - Pico Propane Operating, LLC Pico Propane Operating, LLC	1461389	Propane (91gal) - Voss Pkwy Fuel Tank	10-540-54400	05/27/2025	<u>217.47</u> 217.47
Vendor: 3877 - Pitney Bowes Global Financial Services LLC Pitney Bowes Global Financial Services LLC	3320705972	Postage Machine Lease 3/30/2025 - 6/29/2025	10-409-54621	05/27/2025	<u>1,026.39</u> 1,026.39
Vendor: 2375 - Qualification Targets, Inc. Qualification Targets, Inc.	22502593	Qualification Targets (50)	29-553-54280	05/27/2025	<u>51.65</u> 51.65
Vendor: 7182 - Quarles Petroleum Quarles Petroleum	CT-2023543	861365450 Apr '25 Animal Control	10-408-53300	05/27/2025	26.34
Quarles Petroleum	CT-2023544	861365476 Apr '25 Courthouse	10-510-53300	05/27/2025	91.12
Quarles Petroleum	CT-2023544	861365476 Apr '25 Juv Prob	10-570-53300	05/27/2025	30.38
Quarles Petroleum	CT-2023545	861365492 Apr '25 EMS	10-540-53300	05/27/2025	339.46
Quarles Petroleum	CT-2023546	861365526 Apr '25 SO	10-560-53300	05/27/2025	206.55
Quarles Petroleum	CT-2023547	861365534 Apr '25 Ext Svcs	10-665-53300	05/27/2025	341.27
Quarles Petroleum	CT-2023548	861365542 Apr '25 Detention	10-512-53300	05/27/2025	<u>174.23</u> 1,209.35
Vendor: 2480 - Redwood Toxicology Laboratory, Inc. Redwood Toxicology Laboratory, Inc.	01520620253	PID #2004/ Mar '25	10-570-54861	05/27/2025	<u>30.35</u> 30.35
Vendor: 7689 - Regina S. White Regina S. White	INV0021142	Selected Juror 4/28/25 - 4/30/25	10-435-54850	05/27/2025	<u>140.00</u> 140.00
Vendor: 7399 - Renee Marie Vance Renee Marie Vance	INV0021113	Reimb Meals/Mileage - TJA Conf 4/28/25 - 5/2/25	10-512-54270	05/27/2025	<u>124.02</u> 124.02
Vendor: 3048 - Reston Express Distributing, Inc. Reston Express Distributing, Inc.	49041	Uniform Shirts (5) - F. Whitt	10-560-53360	05/27/2025	100.50
Reston Express Distributing, Inc.	49277	Animal Adoption Forms (500)	10-408-53330	05/27/2025	<u>225.00</u> 325.50
Vendor: 4701 - Rita P. Wiseman Rita P. Wiseman	INV0021135	Selected Juror 4/28/25 - 4/30/25	10-435-54850	05/27/2025	<u>140.00</u> 140.00

Accounts Payable Claims

Post Dates: 5/27/2025 - 5/27/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6740 - Robert Green Robert Green	INV0021111	Reimb Meals - TJA Conf 4/28/25 - 5/2/25	10-512-54270	05/27/2025	<u>53.02</u> 53.02
Vendor: 2645 - Sam Houston State University Sam Houston State University	INV0021112	Regis - JMI Conf 9/8/25 - 9/12/25 (5 Empl)	10-512-54270	05/27/2025	<u>1,575.00</u> 1,575.00
Vendor: 7132 - Schmoyer Reinhard LLP Schmoyer Reinhard LLP Schmoyer Reinhard LLP	35386 35508	Legal Svcs - Vaqueros Del Mar, LLC/Feb '25 Legal Svcs - Vaqueros Del Mar, LLC/Mar '25	10-473-54020 10-473-54020	05/27/2025 05/27/2025	36,678.10 <u>12,077.30</u> 48,755.40
Vendor: 7133 - SHI-Government Solutions, Inc. SHI-Government Solutions, Inc.	GB00558288	Workstation&Server EPP+EDR Renewals Apr'25-Apr'26	10-415-54523	05/27/2025	<u>12,969.54</u> 12,969.54
Vendor: 7691 - SLP Comfort LLC SLP Comfort LLC	66974411	Refund - Overpayment G. Smith	10-341-44510	05/27/2025	<u>297.06</u> 297.06
Vendor: 7247 - South Texas Blood & Tissue Center South Texas Blood & Tissue Center South Texas Blood & Tissue Center South Texas Blood & Tissue Center South Texas Blood & Tissue Center	CM14660 I07049092 I07049092 I07049092	Credit/Blood (1unit)(Ref Inv#I07049092 ID#491202) Whole Blood (1 unit) Shipment ID #491912 Whole Blood (1 unit) Shipment ID #490767 Whole Blood (1 unit) Shipment ID #491202	10-540-53910 10-540-53910 10-540-53910 10-540-53910	05/27/2025 05/27/2025 05/27/2025 05/27/2025	-590.00 590.00 590.00 <u>590.00</u> 1,180.00
Vendor: 4793 - Southern Tire Mart LLC Southern Tire Mart LLC	4710294024	Tires (21) - Stock	10-560-54540	05/27/2025	<u>3,121.14</u> 3,121.14
Vendor: 6402 - Stephanie L. Fincke Stephanie L. Fincke	INV0021119	POD Svc Reimb/Apr '25	10-406-54861	05/27/2025	<u>200.00</u> 200.00
Vendor: 6899 - Stephen H. Anthony Stephen H. Anthony	INV0021114	Reimb Meals/Mileage - TJA Conf 4/28/25 - 5/2/25	10-512-54270	05/27/2025	<u>144.16</u> 144.16
Vendor: 4029 - Stericycle, Inc. Stericycle, Inc. Stericycle, Inc.	8010350581 8010653323	Biohazard Waste Removal/Apr '25 Biohazard Waste Removal/May '25	10-512-54861 10-512-54861	05/27/2025 05/27/2025	67.36 <u>67.36</u> 134.72
Vendor: 5441 - Susan Jackson, District Clerk Susan Jackson, District Clerk Susan Jackson, District Clerk	CK 1881 INV0021124	G/J Cash Payouts & Donations 5/6/25 Court Costs #24-597CR (25-175)	10-435-54850 10-341-44580	05/27/2025 05/27/2025	660.00 <u>358.00</u> 1,018.00

Accounts Payable Claims

Post Dates: 5/27/2025 - 5/27/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7678 - Tanner Jason Spenrath Tanner Jason Spenrath	INV0021129	Juror Pay 4/30/25	10-458-54850	05/27/2025	<u>20.00</u> 20.00
Vendor: 1353 - TDCAA TDCAA TDCAA	263335 263335	Regis-Civil Law Conf 5/7/25 - 5/9/25 - B. Lipo Regis-Civil Law Conf 5/7/25 - 5/9/25 - N. Bishop	10-470-56625 10-470-54270	05/27/2025 05/27/2025	<u>500.00</u> <u>500.00</u> 1,000.00
Vendor: 7073 - Texas Lock & Door Closer, Inc. Texas Lock & Door Closer, Inc	235706	Keys (10) - Voss EMS	10-510-53330	05/27/2025	<u>50.00</u> 50.00
Vendor: 6445 - Texas Road Repair, Inc Texas Road Repair, Inc	1786	Pot Hole Repair - R&B	11-620-54710	05/27/2025	<u>5,062.50</u> 5,062.50
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund Texas Wildlife Damage Mgmt Fund	257109	Field Agents - Flach & Cravey/Apr '25	10-670-54070	05/27/2025	<u>6,400.00</u> 6,400.00
Vendor: 7675 - Tommy Hill Tommy Hill	INV0021115	Reimb Meals/Mileage - TJA Conf 4/28/25 - 5/2/25	10-512-54270	05/27/2025	<u>126.78</u> 126.78
Vendor: 6824 - Travis County Medical Examiner Travis County Medical Examiner	3300009599	Autopsy - J. Garcia	10-458-54051	05/27/2025	<u>4,085.00</u> 4,085.00
Vendor: 7693 - Tricare Tricare	67339566	Refund - Overpayment J. Wardle	10-341-44510	05/27/2025	<u>690.10</u> 690.10
Vendor: 7130 - Trisha Coons Trisha Coons	INV0021107	Reimb Mil/Pkng-Tyler Connect Conf 5/11/25-5/14/25	10-496-54270	05/27/2025	<u>239.53</u> 239.53
Vendor: 6781 - U.S. OXO, LLC U.S. OXO, LLC	42882	Gas Cylinder Rentals/Apr '25	11-620-53330	05/27/2025	<u>201.00</u> 201.00
Vendor: 3590 - Uline, Inc. Uline, Inc.	192042071	Bags (2 bd) Gloves (20 bx) & Cleaning Supplies	10-512-53330	05/27/2025	<u>933.00</u> 933.00
Vendor: 6778 - Verathon, Inc. Verathon, Inc. Verathon, Inc. Verathon, Inc. Verathon, Inc.	81100345 81108520 81108966 81132995	LoPro S4 Blades (10) Large Stylet (10) Medium Stylet (10) LoPro S4 Blades (10)	10-540-53910 10-540-53910 10-540-53910 10-540-53910	05/27/2025 05/27/2025 05/27/2025 05/27/2025	456.40 183.20 124.00 <u>479.65</u> 1,243.25

Accounts Payable Claims

Post Dates: 5/27/2025 - 5/27/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5038 - Victor Nieto					
Victor Nieto	INV0021118	Reimb - CDL License	11-620-54810	05/27/2025	97.00
					<u>97.00</u>
Vendor: 6064 - Victoria County					
Victoria County	41202025	PID #2033/ Apr '25	10-570-54096	05/27/2025	6,000.00
					<u>6,000.00</u>
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	527001	Mount/Balance #2302	10-560-54540	05/27/2025	100.00
W & W Tire Co.	527193	Mount/Balance #2002	10-560-54540	05/27/2025	50.00
W & W Tire Co.	527447	Dismount/Mount/Balance (4) & Disposal (4) - #54	11-620-54540	05/27/2025	210.00
W & W Tire Co.	527522	Rotate & Balance #24260	10-553-54540	05/27/2025	48.00
W & W Tire Co.	527552	Flat Repair #176	10-660-54540	05/27/2025	25.00
W & W Tire Co.	527683	Tires/Mount/Balance/Disposal (2) #1911	10-512-54540	05/27/2025	476.00
W & W Tire Co.	527696	Flat Repair #3012	10-660-54540	05/27/2025	25.00
					<u>934.00</u>
Vendor: 1161 - Waste Management					
Waste Management	8879833-0007-0	40yd Container 4/1/25 - 4/30/25 - 400 E. Blanco Rd	10-510-54400	05/27/2025	904.09
					<u>904.09</u>
Vendor: 6884 - WorkQuest					
WorkQuest	PIN0278258	Floor Cleaner (3 cs) & Pot/Pan Detergent	10-512-53330	05/27/2025	1,327.09
					<u>1,327.09</u>
Vendor: 6254 - Xerox Financial Services, LLC					
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - Co Judge	10-400-54620	05/27/2025	227.41
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - Co Engineer	10-402-54620	05/27/2025	243.45
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - Co Clerk	10-403-54620	05/27/2025	227.41
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - Elections	10-404-54620	05/27/2025	227.41
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - Animal Ctrl	10-408-54620	05/27/2025	227.41
Xerox Financial Services, LLC	40475480	Copy Machine Maint (2) 4/26/25 - 5/25/25	10-409-54620	05/27/2025	50.00
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - 498 DistCrt	10-409-54620	05/27/2025	227.41
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - Dist Judge	10-435-54620	05/27/2025	227.41
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - Dist Clerk	10-450-54620	05/27/2025	243.45
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - Dist Clerk	10-450-54620	05/27/2025	227.41
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - JP #1	10-455-54620	05/27/2025	227.41
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - JP #2	10-456-54620	05/27/2025	227.41
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - JP #3	10-457-54620	05/27/2025	227.41
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - JP #4	10-458-54620	05/27/2025	227.41
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - CrimDistAtty	10-470-54620	05/27/2025	227.41
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - Auditor	10-495-54620	05/27/2025	243.45
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - HR	10-496-54620	05/27/2025	227.41
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - Treasurer	10-497-54620	05/27/2025	227.41
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - Tax A/C	10-499-54620	05/27/2025	227.41
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - Detention	10-512-54620	05/27/2025	243.45

Accounts Payable Claims

Post Dates: 5/27/2025 - 5/27/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - EMS	10-540-54620	05/27/2025	227.41
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 SO	10-560-54620	05/27/2025	227.41
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - SO (CID)	10-560-54620	05/27/2025	227.41
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - Ext Svcs	10-665-54620	05/27/2025	227.41
Xerox Financial Services, LLC	40475480	Copy Machine Lease 4/26/25 - 5/25/25 - R&B	11-620-54620	05/27/2025	227.41
					<u>5,572.00</u>
Vendor: S610 - Zoetis US LLC					
Zoetis US LLC	9027655816	Canine Vaccines (100)	10-408-53400	05/27/2025	597.00
					<u>597.00</u>
				Grand Total:	<u><u>545,915.22</u></u>

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	513096.79
11 - ROAD AND BRIDGE	25329.94
19 - COUNTY CLERK RECORD	4496.78
21 - JUSTICE COURT TECHNO	1084
29 - LEOSE TRAINING	51.65
50 - CRIME VICTIMS GRANT	152.06
84 - ABANDONED VEHICLES	210
87 - S.O. FEDERAL ASSET FORF	1494
Grand Total:	545915.22

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	4,039.52
10-341-44510	Ambulance Collections	4,360.81
10-341-44580	Bond Forfeitures	358.00
10-350-45013	J.P. #1 Fines	314.60
10-361-46020	Refunds	-320.32
10-400-54090	Committing Mentally Ill	1,422.50
10-400-54620	Lease - Office Equipment	227.41
10-400-56010	Contingencies - Legal	2,495.90
10-401-56010	Contingencies - Legal	1,961.62
10-402-54270	Conference/Training	1,808.85
10-402-54540	Vehicle - Repair & Maint	20.00
10-402-54620	Lease - Office Equipment	243.45
10-402-54810	Dues	113.75
10-402-54861	Contract Services	19,323.75
10-403-53100	Office Supplies	444.46
10-403-54620	Lease - Office Equipment	227.41
10-404-54200	Telephone	187.55
10-404-54240	Internet Services	42.13
10-404-54620	Lease - Office Equipment	227.41
10-406-53330	Operating	932.20
10-406-54220	Radio Air Time	240.00
10-406-54861	Contract Services	200.00
10-408-53100	Office Supplies	255.86
10-408-53300	Fuel & Oil	26.34
10-408-53330	Operating	706.08
10-408-53400	Vet Supplies	8,434.21
10-408-53401	Animal Food	269.70
10-408-54200	Telephone	214.22

Account Summary	
Account Number	Expense Amount
10-408-54220	Radio Air Time 180.00
10-408-54240	Internet Services 164.95
10-408-54400	Utilities 330.00
10-408-54620	Lease - Office Equipment 227.41
10-409-54052	Pauper Burial 3,200.00
10-409-54620	Lease - Office Equipment 277.41
10-409-54621	Lease Postage Equipment 1,026.39
10-415-53330	Operating 9,154.77
10-415-54240	Internet Services 3,439.80
10-415-54523	Software Maintenance 13,013.54
10-435-53100	Office Supplies 582.30
10-435-54081	Special Assigned District Judge 54.60
10-435-54089	Special Court Reporter 3,226.50
10-435-54270	Conference/Training 1,136.00
10-435-54620	Lease - Office Equipment 227.41
10-435-54850	Juror Expense 2,860.69
10-436-54200	Telephone 27.36
10-438-53100	Office Supplies 65.77
10-438-54200	Telephone 116.84
10-438-54240	Internet Services 138.44
10-438-54600	Rent - Bldgs/Office Space 3,583.13
10-450-54620	Lease - Office Equipment 470.86
10-455-53100	Office Supplies 242.98
10-455-54051	Autopsy 8,400.00
10-455-54220	Radio Air Time 20.00
10-455-54270	Conference/Training 130.96
10-455-54620	Lease - Office Equipment 227.41
10-456-54200	Telephone 31.90
10-456-54220	Radio Air Time 20.00
10-456-54240	Internet Services 127.42
10-456-54600	Rent - Bldgs/Office Space 1,700.00
10-456-54620	Lease - Office Equipment 227.41
10-457-53100	Office Supplies 78.98
10-457-53110	Postage 730.00
10-457-54200	Telephone 18.16
10-457-54220	Radio Air Time 20.00
10-457-54240	Internet Services 42.13
10-457-54620	Lease - Office Equipment 227.41
10-458-54051	Autopsy 4,085.00
10-458-54220	Radio Air Time 20.00
10-458-54620	Lease - Office Equipment 227.41
10-458-54850	Juror Expense 320.00

Account Number	Account Name	Expense Amount
10-458-54861	Contract Services	39.00
10-470-53100	Office Supplies	82.39
10-470-54020	Legal	600.00
10-470-54270	Conference/Training	1,008.74
10-470-54620	Lease - Office Equipment	227.41
10-470-56625	Apportionment Funds	500.00
10-473-53330	Operating	200.00
10-473-54020	Legal	68,110.33
10-473-54270	Conference/Training	1,079.00
10-495-53100	Office Supplies	112.21
10-495-53110	Postage	35.33
10-495-53330	Operating	154.42
10-495-54270	Conference/Training	2,249.90
10-495-54620	Lease - Office Equipment	243.45
10-496-54270	Conference/Training	1,853.15
10-496-54620	Lease - Office Equipment	227.41
10-496-54861	Contract Services	312.50
10-497-53100	Office Supplies	103.58
10-497-53330	Operating	229.38
10-497-54270	Conference/Training	563.55
10-497-54620	Lease - Office Equipment	227.41
10-498-53100	Office Supplies	0.00
10-498-53330	Operating	232.05
10-498-54270	Conference/Training	877.10
10-499-53100	Office Supplies	179.73
10-499-54260	Mileage	119.00
10-499-54620	Lease - Office Equipment	227.41
10-510-53300	Fuel & Oil	91.12
10-510-53310	Custodial Supplies	438.27
10-510-53330	Operating	634.47
10-510-54200	Telephone	4,397.67
10-510-54240	Internet Services	1,446.20
10-510-54400	Utilities	10,646.56
10-510-54500	Buildings - Repair & Maint	51,360.94
10-510-54861	Contract Services	160.00
10-510-55130	Capital Projects-Building Construction	25,519.45
10-510-55900	Other Capital Outlay	11,891.00
10-512-53300	Fuel & Oil	174.23
10-512-53315	Food	24,272.11
10-512-53330	Operating	6,836.06
10-512-53360	Uniforms	1,593.53
10-512-54050	Medical-Other	9,728.00

Account Summary	
Account Number	Account Name Expense Amount
10-512-54220	Radio Air Time 100.00
10-512-54270	Conference/Training 4,811.39
10-512-54540	Vehicle - Repair & Maint 481.33
10-512-54620	Lease - Office Equipment 243.45
10-512-54800	Bonds 71.57
10-512-54861	Contract Services 7,187.72
10-540-53100	Office Supplies 124.71
10-540-53300	Fuel & Oil 339.46
10-540-53360	Uniforms 354.00
10-540-53910	Medical Supplies 7,197.63
10-540-54050	Medical-Other 7,250.00
10-540-54075	EMS Billing Collections 696.18
10-540-54200	Telephone 170.55
10-540-54220	Radio Air Time 600.00
10-540-54240	Internet Services 264.02
10-540-54270	Conference/Training 2,255.50
10-540-54400	Utilities 1,044.84
10-540-54620	Lease - Office Equipment 227.41
10-540-54861	Contract Services 85.00
10-545-54220	Radio Air Time 3,760.00
10-545-54270	Conference/Training 1,513.90
10-545-54540	Vehicle - Repair & Maint 79.72
10-551-54220	Radio Air Time 40.00
10-552-54220	Radio Air Time 40.00
10-553-54220	Radio Air Time 60.00
10-553-54240	Internet Services 42.13
10-553-54540	Vehicle - Repair & Maint 48.00
10-554-54220	Radio Air Time 60.00
10-560-53110	Postage 403.44
10-560-53300	Fuel & Oil 1,356.55
10-560-53330	Operating 2,198.44
10-560-53360	Uniforms 2,323.99
10-560-54091	Crime Prevention Service 239.94
10-560-54200	Telephone 1,815.46
10-560-54220	Radio Air Time 2,360.00
10-560-54240	Internet Services 410.88
10-560-54270	Conference/Training 7,349.02
10-560-54523	Software Maintenance 51,012.00
10-560-54540	Vehicle - Repair & Maint 6,201.48
10-560-54620	Lease - Office Equipment 454.82
10-565-53330	Operating 1,065.00
10-570-53300	Fuel & Oil 30.38

Account Number	Account Name	Expense Amount
10-570-53330	Operating	124.30
10-570-54096	Detention	43,500.00
10-570-54260	Mileage	900.90
10-570-54270	Conference/Training	370.00
10-570-54861	Contract Services	30.35
10-579-54200	Telephone	390.02
10-596-54200	Telephone	22.95
10-596-54240	Internet Services	48.74
10-596-54540	Vehicle - Repair & Maint	33.75
10-596-54610	Rent - Property/Land	2,000.00
10-635-54523	Software Maintenance	1,516.00
10-636-53330	Operating	242.75
10-636-54270	Conference/Training	350.00
10-636-54810	Dues	110.00
10-660-53330	Operating	299.68
10-660-54200	Telephone	83.92
10-660-54240	Internet Services	112.46
10-660-54400	Utilities	380.00
10-660-54500	Buildings - Repair & Maint	115.64
10-660-54540	Vehicle - Repair & Maint	50.00
10-660-54861	Contract Services	190.00
10-665-53100	Office Supplies	-10.79
10-665-53300	Fuel & Oil	341.27
10-665-54620	Lease - Office Equipment	227.41
10-665-54910	Stock Shows	90.00
10-665-54920	FCH Agent	137.37
10-665-54930	4-H Programs	507.35
10-670-54070	Trappers	6,400.00
11-620-53300	Fuel & Oil	10,200.66
11-620-53330	Operating	1,717.78
11-620-53610	Paint, Chemicals & Herbicides	366.83
11-620-54200	Telephone	399.07
11-620-54220	Radio Air Time	720.00
11-620-54270	Conference/Training	1,148.14
11-620-54400	Utilities	1,008.91
11-620-54540	Vehicle - Repair & Maint	3,506.41
11-620-54620	Lease - Office Equipment	227.41
11-620-54710	Cont Serv - Pothole Repair	5,062.50
11-620-54810	Dues	297.23
11-620-54861	Contract Services	675.00
19-403-54310	Imaging - New Records	4,496.78
21-455-54523	Software Maintenance	324.00

Accounts Payable Claims

Post Dates: 5/27/2025 - 5/27/2025

Account Number	Account Name	Expense Amount
21-456-54523	Software Maintenance	324.00
21-458-54523	Software Maintenance	436.00
29-553-54280	Training	51.65
50-475-53330	Operating	152.06
84-560-54980	Wrecker Service	210.00
87-560-53330	Operating	1,494.00
	Grand Total:	545,915.22