

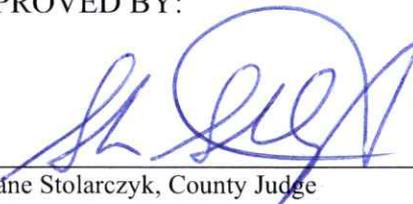
KENDALL COUNTY

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: July 22, 2025

APPROVED BY:



Shane Stolarczyk, County Judge

Jennifer McCall, Commissioner Precinct # 1



Andra M. Wisian, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Chad Carpenter, Commissioner Precinct # 4



Kendall County, TX

Revised Accounts Payable Claims

Commissioners Court 7/22/25

Post Dates 7/22/2025 - 7/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3722 - A1 Boerne Locksmith					
A1 Boerne Locksmith	0004604	Svc Call, Repair, & Labor - CH Backdoor Locks	10-510-54500	07/22/2025	2,720.80
Vendor 3722 - A1 Boerne Locksmith Total:					2,720.80
Vendor: 7245 - Absolute Communications & Network Solutions, Inc.					
Absolute Communications & Network Solutions, Inc.	136484	Network Cabling (Balance) 400 E. Blanco Rd	10-510-55130	07/22/2025	8,590.50
Vendor 7245 - Absolute Communications & Network Solutions, Inc. Total:					8,590.50
Vendor: 5167 - Active911, Inc.					
Active911, Inc.	629723	Active 911 Subscription (45) Aug '25 - Aug '26	10-540-53330	07/22/2025	729.00
Vendor 5167 - Active911, Inc. Total:					729.00
Vendor: 7489 - Alamo Mailing Company					
Alamo Mailing Company	70794	Letterhead Stationary (1000) & Envelopes (1000)	10-435-53100	07/22/2025	470.00
Vendor 7489 - Alamo Mailing Company Total:					470.00
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S208275385	Tires (4) #166	10-510-54540	07/22/2025	263.92
Vendor 1451 - American Tire Distributors Total:					263.92
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	310234	5 Gal. Drinking Water (2) - JP #4	10-458-54861	07/22/2025	30.50
Aqua Beverage Company	313238	Cooler Rental - JP #4.	10-458-54861	07/22/2025	10.50
Vendor 4640 - Aqua Beverage Company Total:					41.00
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287299408491X07032025	830-431-8221 5/26/25 - 6/25/25 Co Judge Clerk	10-400-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-443-8856 5/26/25 - 6/25/25 Grant Coordinator	10-400-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-816-9675 5/26/25 - 6/25/25 Co Judge	10-400-54210	07/22/2025	43.28
AT&T Mobility	287299408491X07032025	830-431-7533 5/26/25 - 6/25/25 Compl. Insp	10-402-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-428-8319 5/26/25 - 6/25/25 Engineer	10-402-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	210-827-4483 5/26/25 - 6/25/25 Engineer	10-402-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-428-6677 5/26/25 - 6/25/25 Engineer	10-402-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-428-1157 5/26/25 - 6/25/25 Engineer	10-402-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-331-0642 5/26/25 - 6/25/25 Engineer	10-402-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-428-8569 5/26/25 - 6/25/25 Engineer	10-402-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-428-6635 5/26/25 - 6/25/25 Proj Mgr iPad	10-402-54240	07/22/2025	31.25
AT&T Mobility	287299408491X07032025	830-431-6829 5/26/25 - 6/25/25 Compl iPad	10-402-54240	07/22/2025	31.25
AT&T Mobility	287299408491X07032025	830-331-0086 5/26/25 - 6/25/25 Elections	10-404-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-443-0844 5/26/25 - 6/25/25 ElecMobileHotspot	10-404-54999	07/22/2025	31.25
AT&T Mobility	287299408491X07032025	830-431-6957 5/26/25 - 6/25/25 ElecMobileHotspot	10-404-54999	07/22/2025	31.25
AT&T Mobility	287299408491X07032025	830-443-1399 5/26/25 - 6/25/25 Comm #1	10-411-54210	07/22/2025	40.75

Accounts Payable Claims

Post Dates: 7/22/2025 - 7/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X07032025	830-431-0391 5/26/25 - 6/25/25 Comm #2	10-412-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-5361 5/26/25 - 6/25/25 Comm #3	10-413-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-6216 5/26/25 - 6/25/25 Comm #4	10-414-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-816-9219 5/26/25 - 6/25/25 IT	10-415-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-8969 5/26/25 - 6/25/25 IT	10-415-54210	07/22/2025	43.28
AT&T Mobility	287299408491X07032025	830-428-1896 5/26/25 - 6/25/25 IT	10-415-54210	07/22/2025	43.28
AT&T Mobility	287299408491X07032025	830-331-0357 5/26/25 - 6/25/25 IT	10-415-54210	07/22/2025	43.28
AT&T Mobility	287299408491X07032025	830-431-8451 5/26/25 - 6/25/25 IT	10-415-54210	07/22/2025	43.28
AT&T Mobility	287299408491X07032025	830-431-3416 5/26/25 - 6/25/25 District Judge	10-435-54210	07/22/2025	43.28
AT&T Mobility	287299408491X07032025	830-816-9610 5/26/25 - 6/25/25 Dist Judge Coord.	10-435-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-428-1743 5/26/25 - 6/25/25 Dist Judge iPad	10-435-54240	07/22/2025	31.25
AT&T Mobility	287299408491X07032025	830-428-1288 5/26/25 - 6/25/25 PreTrial Svcs	10-438-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-7617 5/26/25 - 6/25/25 PreTrial Svcs	10-438-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-443-1104 5/26/25 - 6/25/25 PreTrial Svcs	10-438-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-8026 5/26/25 - 6/25/25 JP# 1	10-455-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-7341 5/26/25 - 6/25/25 JP# 2	10-456-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-7376 5/26/25 - 6/25/25 JP# 3	10-457-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-8042 5/26/25 - 6/25/25 JP #4	10-458-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-6783 5/26/25 - 6/25/25 Crim Dist Atty	10-470-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-428-1478 5/26/25 - 6/25/25 Crim Dist Atty	10-470-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-6784 5/26/25 - 6/25/25 Crim Dist Atty	10-470-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-2758 5/26/25 - 6/25/25 CDA	10-470-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-8900 5/26/25 - 6/25/25 Crim Dist Atty	10-470-54210	07/22/2025	43.28
AT&T Mobility	287299408491X07032025	830-431-6782 5/26/25 - 6/25/25 Crim Dist Atty	10-470-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-6781 5/26/25 - 6/25/25 Crim Dist Atty	10-470-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-2532 5/26/25 - 6/25/25 Gen. Counsel	10-473-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-428-1588 5/26/25 - 6/25/25 Gen.Counsel Assist	10-473-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-331-0010 5/26/25 - 6/25/25 Auditors Office	10-495-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-428-8339 5/26/25 - 6/25/25 Auditor	10-495-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-6046 5/26/25 - 6/25/25 HR	10-496-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-388-2920 5/26/25 - 6/25/25 Purchasing	10-498-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-0151 5/26/25 - 6/25/25 CH Fac	10-510-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-0618 5/26/25 - 6/25/25 CH Fac	10-510-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-6752 5/26/25 - 6/25/25 EMS	10-540-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-428-8342 5/26/25 - 6/25/25 Const #1	10-551-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-428-6135 5/26/25 - 6/25/25 Const #2	10-552-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-7047 5/26/25 - 6/25/25 Const #3	10-553-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-7378 5/26/25 - 6/25/25 Juv Prob	10-570-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-7375 5/26/25 - 6/25/25 Juv Prob	10-570-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-443-8752 5/26/25 - 6/25/25 Brush Site	10-596-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-1938 5/26/25 - 6/25/25 Parks	10-660-54210	07/22/2025	48.95
AT&T Mobility	287299408491X07032025	210-844-7587 5/26/25 - 6/25/25 R&B	11-620-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-431-7159 5/26/25 - 6/25/25 R&B	11-620-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	830-428-6374 5/26/25 - 6/25/25 R&B	11-620-54210	07/22/2025	40.75

Accounts Payable Claims

Post Dates: 7/22/2025 - 7/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X07032025	830-431-4891 5/26/25 - 6/25/25 R&B	11-620-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	210-254-7642 5/26/25 - 6/25/25 Crime Victims	50-475-54210	07/22/2025	40.75
AT&T Mobility	287299408491X07032025	210-289-3042 5/26/25 - 6/25/25 Crime Victims	50-475-54210	07/22/2025	40.75
Vendor 1077 - AT&T Mobility Total:					2,545.66
Vendor: 6548 - Atascosa County					
Atascosa County	P25-029	PID #2004/Jun '25	10-570-54095	07/22/2025	7,500.00
Vendor 6548 - Atascosa County Total:					7,500.00
Vendor: 3198 - Atmos Energy					
Atmos Energy	Mtr 000835578 6/10/25	3036404200 5/10/25 - 6/10/25 EMS Comfort	10-540-54400	07/22/2025	139.45
Atmos Energy	Mtr 123472410 6/9/25	3071878311 5/9/25 - 6/9/25 Comfort Park	10-660-54400	07/22/2025	143.95
Vendor 3198 - Atmos Energy Total:					283.40
Vendor: 5831 - BadgeAndWallet.com					
BadgeAndWallet.com	734498	Replacement Badge - N. Bishop	10-470-53100	07/22/2025	211.90
Vendor 5831 - BadgeAndWallet.com Total:					211.90
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	250455	1hr + Travel - 1 Interpreter 6/11/25 Case #24-479	10-436-54092	07/22/2025	201.00
BCC Languages LLC	250455-1	1h + Travel - 1 Interpreter 6/11/25 Case #24-486	10-436-54092	07/22/2025	201.00
BCC Languages LLC	250455-2	1h - 1 Interpreter 6/11/25 Case #24-490	10-436-54092	07/22/2025	120.00
BCC Languages LLC	250473	2hr+Travel-1 Interpreter 6/18/25/Case #25-005JV	10-435-54092	07/22/2025	402.00
Vendor 6217 - BCC Languages LLC Total:					924.00
Vendor: 6230 - Bear Oil Company, Inc.					
Bear Oil Company, Inc.	403481	87 Oct Gas (7,062gal) - Boerne Yard	10-409-53300	07/22/2025	15,690.44
Vendor 6230 - Bear Oil Company, Inc. Total:					15,690.44
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1155593	Propane (16 gal) - Recycling Forklift	10-597-53330	07/22/2025	58.00
Vendor 1060 - Bell Hydrogas, Inc. Total:					58.00
Vendor: 1719 - Boerne Dodge Chrysler Superstore					
Boerne Dodge Chrysler Superstore	70565	Transmission Dipstick #233	11-620-54540	07/22/2025	50.82
Vendor 1719 - Boerne Dodge Chrysler Superstore Total:					50.82
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	13671	Selfinking Stamp (4)	10-403-53100	07/22/2025	123.96
Vendor 1040 - Boerne Office Supply, L.C. Total:					123.96
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	32693	Pest Control Svcs/Jun '25 - Detention	10-512-54861	07/22/2025	225.00
Boerne Pest Control	32693	Pest Control Svcs/Jun '25- SO, CID, Trng Room	10-560-54861	07/22/2025	275.00
Boerne Pest Control	32693.	Monthly Pest Control Svcs - 4 Staudt St/Jul '25	10-510-54861	07/22/2025	75.00
Boerne Pest Control	32821	Pest Control Svcs - JSPP	10-660-54861	07/22/2025	145.00
Vendor 3397 - Boerne Pest Control Total:					720.00
Vendor: 1275 - Boerne Star					
Boerne Star	12052 2025-2026	1 Year Subscription - Tax A/C	10-499-53330	07/22/2025	75.00

Accounts Payable Claims

Post Dates: 7/22/2025 - 7/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Star	28919	Public Notice - Prop A Conservation Easements	10-401-54300	07/22/2025	280.00
Boerne Star	29005	Public Notice - VoIP Phone/Internet RFP 6/8/25	10-498-54300	07/22/2025	240.00
Boerne Star	29006	Public Notice - VoIP Phone/Internet RFP 6/15/25	10-498-54300	07/22/2025	250.00
Boerne Star	29220	Public Notice- Auditor Salary Hearing 6/29/25	10-495-54300	07/22/2025	70.00
Vendor 1275 - Boerne Star Total:					915.00
Vendor: 2723 - Boerne Veterinary Clinic					
Boerne Veterinary Clinic	295959	Fecal GI Parasite Screen	10-408-53400	07/22/2025	48.00
Vendor 2723 - Boerne Veterinary Clinic Total:					48.00
Vendor: 7610 - Cappadonna Electrical Cont Inc.					
Cappadonna Electrical Cont Inc.	091780	Installation Services of County Owned Generator	10-510-54861	07/22/2025	74,532.00
Vendor 7610 - Cappadonna Electrical Cont Inc. Total:					74,532.00
Vendor: 7726 - Carey Herbert					
Carey Herbert	INV0021409	Selected Juror 6/23 - 6/24 & 6/26 - 6/27	10-435-54850	07/22/2025	200.00
Vendor 7726 - Carey Herbert Total:					200.00
Vendor: 7732 - Cathleen E. Raley					
Cathleen E. Raley	INV0021412	Selected Juror 6/23 - 6/24 & 6/26 - 6/27	10-435-54850	07/22/2025	200.00
Vendor 7732 - Cathleen E. Raley Total:					200.00
Vendor: 1006 - Cavender Chevrolet					
Cavender Chevrolet	241965	Diagnostic Test #224	10-660-54540	07/22/2025	189.95
Vendor 1006 - Cavender Chevrolet Total:					189.95
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	AE6NF71	Epson Wireless Scanner	10-455-53100	07/22/2025	395.76
Vendor 3361 - CDW Government, Inc. Total:					395.76
Vendor: 3793 - Centerline Supply, Inc.					
Centerline Supply, Inc.	ORD0127654	CH200A Striping Machine w/Accessories	11-620-55300	07/22/2025	80,850.00
Vendor 3793 - Centerline Supply, Inc. Total:					80,850.00
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0021422	Aug '25 Rent - JP #2	10-456-54600	07/22/2025	1,700.00
Vendor 5724 - Christine Jacques Total:					1,700.00
Vendor: 7724 - Christopher Irwin					
Christopher Irwin	INV0021417	Selected Juror 6/23 - 6/24 & 6/26 - 6/27	10-435-54850	07/22/2025	200.00
Vendor 7724 - Christopher Irwin Total:					200.00
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	9312054215	Work Boots (10 Employees)	11-620-53360	07/22/2025	1,410.00
Vendor 6537 - Cintas Corporation 87 Total:					1,410.00
Vendor: 5900 - Cintas Corporation No.2					
Cintas Corporation No.2	5256527405	First Aid Cabinet Services/Feb '25	11-620-53330	07/22/2025	84.33
Cintas Corporation No.2	5266470902	First Aid Cabinet Services/Apr '25	11-620-53330	07/22/2025	110.80
Vendor 5900 - Cintas Corporation No.2 Total:					195.13

Accounts Payable Claims

Post Dates: 7/22/2025 - 7/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	439824	Brake Pads #2710	87-560-54540	07/22/2025	41.99
Comfort Auto & Truck Supply	439830	Oil Filter #2205	10-560-54540	07/22/2025	5.45
Comfort Auto & Truck Supply	439831	Oil Filter #2102	10-560-54540	07/22/2025	5.45
Comfort Auto & Truck Supply	439832	Cabin Air Filter #2102	10-560-54540	07/22/2025	21.77
Comfort Auto & Truck Supply	439843	Air Filter #2407	10-560-54540	07/22/2025	20.24
Comfort Auto & Truck Supply	439844	Oil Filter #2203	10-560-54540	07/22/2025	5.45
Comfort Auto & Truck Supply	439845	Air/Cabin Air Filters #2203	10-560-54540	07/22/2025	42.01
Comfort Auto & Truck Supply	439885	Power Steering Fluid Stop Leak #2710	87-560-54540	07/22/2025	26.63
Comfort Auto & Truck Supply	439942	Oil Filter #2710	87-560-54540	07/22/2025	22.75
Comfort Auto & Truck Supply	439950	Kooler Kleen #1905	10-560-54540	07/22/2025	22.76
Comfort Auto & Truck Supply	439952	Ultra Grey Silicon #1905	10-560-54540	07/22/2025	7.39
Comfort Auto & Truck Supply	440270	Oil Filter #2108	10-560-54540	07/22/2025	5.45
Comfort Auto & Truck Supply	440271	Oil Filter #1905	10-560-54540	07/22/2025	5.45
Comfort Auto & Truck Supply	440272	Oil Filter & Wiper Blades #2202	10-560-54540	07/22/2025	37.17
Comfort Auto & Truck Supply	440277	Air/Cabin Air/Oil Filters #2304	10-560-54540	07/22/2025	47.46
Comfort Auto & Truck Supply	440468	Red Hi-Temp RTV #1905	10-560-54540	07/22/2025	8.97
Comfort Auto & Truck Supply	440623	Air Filters (2) - Stock	10-560-54540	07/22/2025	161.48
Comfort Auto & Truck Supply	440628	Air/Cabin Air/Oil Filters #2103	10-560-54540	07/22/2025	47.46
Comfort Auto & Truck Supply	440630	Oil Filter #2411	10-560-54540	07/22/2025	5.45
Comfort Auto & Truck Supply	440631	Air/Cabin Air/Oil Filters #2105	10-560-54540	07/22/2025	47.46
Comfort Auto & Truck Supply	440632	Air/Oil Filters #2204	10-560-54540	07/22/2025	25.69
Comfort Auto & Truck Supply	440633	Oil Filter #2402	10-560-54540	07/22/2025	5.45
Comfort Auto & Truck Supply	440770	Air Filter #2402	10-560-54540	07/22/2025	20.24
Comfort Auto & Truck Supply	441152	Oil Filter #2306	10-560-54540	07/22/2025	5.45
Comfort Auto & Truck Supply	441153	Air/Cabin Air/Oil Filters #1904	10-560-54540	07/22/2025	36.77
Comfort Auto & Truck Supply	441154	Air/Oil Filters #2405	10-560-54540	07/22/2025	25.69
Comfort Auto & Truck Supply	441155	Oil Filter #2308	10-560-54540	07/22/2025	5.45
Comfort Auto & Truck Supply	441157	Oil Filter #2309	10-560-54540	07/22/2025	5.45
Comfort Auto & Truck Supply	441158	Oil Filter #1902	10-560-54540	07/22/2025	5.45
Comfort Auto & Truck Supply	441672	Motor Oil (3) #1705	10-560-54540	07/22/2025	20.91
Comfort Auto & Truck Supply	441745	Cabin Air/Oil Filters #2206	10-560-54540	07/22/2025	27.22
Comfort Auto & Truck Supply	441746	Air/Cabin Air/Oil Filters #2207	10-560-54540	07/22/2025	47.46
Comfort Auto & Truck Supply	441747	Oil Filter #2106	10-560-54540	07/22/2025	5.45
Comfort Auto & Truck Supply	441748	Air/Oil Filters & Wiper Blades #2002	10-560-54540	07/22/2025	46.46
Comfort Auto & Truck Supply	441749	Air/Oil Filters #2307	10-560-54540	07/22/2025	25.69
Comfort Auto & Truck Supply	441764	Oil Filter #1705	10-560-54540	07/22/2025	8.17
Vendor 1753 - Comfort Auto & Truck Supply Total:					905.24
Vendor: 1295 - Corinna Speer					
Corinna Speer	INV0021407	Reimb Meals/Mileage - GFOA Conf 6/27/25 - 7/2/25	10-495-54270	07/22/2025	337.44
Vendor 1295 - Corinna Speer Total:					337.44

Accounts Payable Claims

Post Dates: 7/22/2025 - 7/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7333 - County of Lubbock					
County of Lubbock	Jun-25	PID #2044/Jun '25	10-570-54095	07/22/2025	4,950.00
Vendor 7333 - County of Lubbock Total:					4,950.00
Vendor: 6346 - Covetrus North America/Butler Animal Health Supply, LLC					
Covetrus North America/Butler Animal Health Supply, LLC	DU77931	Syringes, Needles & Flea Treatment	10-408-53400	07/22/2025	3,007.92
Vendor 6346 - Covetrus North America/Butler Animal Health Supply, LLC Total:					3,007.92
Vendor: 7369 - Data Optics Cable, Inc					
Data Optics Cable, Inc	368437	Fiber Cables (20)	10-415-53330	07/22/2025	315.00
Vendor 7369 - Data Optics Cable, Inc Total:					315.00
Vendor: 7730 - David Glenn Murrah					
David Glenn Murrah	INV0021414	Selected Juror 6/23 - 6/24 & 6/26 - 6/27	10-435-54850	07/22/2025	200.00
Vendor 7730 - David Glenn Murrah Total:					200.00
Vendor: 1524 - Dell Marketing L.P.					
Dell Marketing L.P.	10818253684	Monitors 24" (5)	10-415-53330	07/22/2025	776.55
Dell Marketing L.P.	10820197410	Monitors 24" (Qty:10)	10-415-53330	07/22/2025	1,487.40
Dell Marketing L.P.	10822616607	Dell Pro Tower Plus Desktop & Monitors (2)	10-495-53330	07/22/2025	2,311.92
Dell Marketing L.P.	10823911583	Pro 16 & Pro 14 Laptop with Mouse	11-620-53330	07/22/2025	3,098.36
Vendor 1524 - Dell Marketing L.P. Total:					7,674.23
Vendor: 3330 - DeWinne Equipment Co.					
DeWinne Equipment Co.	39637	Backpack Blower Repair	10-660-54531	07/22/2025	89.01
DeWinne Equipment Co.	39642	Weed Eater	10-660-53330	07/22/2025	423.99
DeWinne Equipment Co.	39642	Mower Blades (6)	10-660-54510	07/22/2025	155.70
DeWinne Equipment Co.	39643	Mower Blades (6)	10-660-54510	07/22/2025	155.70
Vendor 3330 - DeWinne Equipment Co. Total:					824.40
Vendor: 6847 - Discount Tire					
Discount Tire	5040891680	Tire Sensor #1907	10-560-54540	07/22/2025	57.04
Discount Tire	5041053134	Tire #2403	10-560-54540	07/22/2025	25.00
Discount Tire	5041054320	Tire #2205	10-560-54540	07/22/2025	25.00
Vendor 6847 - Discount Tire Total:					107.04
Vendor: 1677 - Ecolab, Inc.					
Ecolab, Inc.	6353135339	Alcohol Wipes(10pk),Test Strip(6pk),Refill Tape(2)	10-636-53330	07/22/2025	159.98
Vendor 1677 - Ecolab, Inc. Total:					159.98
Vendor: 7624 - ESA Solutions LLC					
ESA Solutions LLC	4318	Labor/Repair Backdoor & Reprogram REX Motions - CH	10-510-54500	07/22/2025	660.00
ESA Solutions LLC	4319	EMS-Access Control Upgrade Avigilon System/Parts	55-409-55990	07/22/2025	16,094.86
Vendor 7624 - ESA Solutions LLC Total:					16,754.86
Vendor: 3150 - ESRI, Inc.					
ESRI, Inc.	90047544	ArcGIS Online Service Credits (1,000)	10-402-54523	07/22/2025	118.89
Vendor 3150 - ESRI, Inc. Total:					118.89

Accounts Payable Claims

Post Dates: 7/22/2025 - 7/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1151 - Ewald Kubota, Inc.					
Ewald Kubota, Inc.	1802405	Blades (3) & Weed Eater Heads (2)	10-660-54510	07/22/2025	142.16
Vendor 1151 - Ewald Kubota, Inc. Total:					142.16
Vendor: 6968 - FasPsych, LLC					
FasPsych, LLC	063025007	On Call Medical Health Svcs/Jun '25	10-512-54861	07/22/2025	6,365.00
Vendor 6968 - FasPsych, LLC Total:					6,365.00
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	48253	Inmate Meals 5/29/25 - 6/4/25	10-512-53315	07/22/2025	4,759.90
Five Star Correctional Services, Inc.	48292	Inmate Meals 6/5/25 - 6/11/25	10-512-53315	07/22/2025	4,641.33
Five Star Correctional Services, Inc.	48338	Inmate Meals 6/12/25 - 6/18/25	10-512-53315	07/22/2025	4,413.76
Five Star Correctional Services, Inc.	48377	Inmate Meals 6/19/25 - 6/25/25	10-512-53315	07/22/2025	4,526.51
Vendor 5476 - Five Star Correctional Services, Inc. Total:					18,341.50
Vendor: 7723 - Frank Richard Willenburg					
Frank Richard Willenburg	INV0021416	Selected Juror 6/23 - 6/24 & 6/26 - 6/27	10-435-54850	07/22/2025	200.00
Vendor 7723 - Frank Richard Willenburg Total:					200.00
Vendor: 4614 - Fredericksburg Family Clinic					
Fredericksburg Family Clinic	310148	6/13/25 TOS1 Case #21-070	80-635-54050	07/22/2025	9.31
Fredericksburg Family Clinic	310149	6/13/25 TOS1 Case #21-070	80-635-54050	07/22/2025	45.70
Fredericksburg Family Clinic	310842	6/18/24 TOS1 Case #21-070	80-635-54050	07/22/2025	74.02
Vendor 4614 - Fredericksburg Family Clinic Total:					129.03
Vendor: 1429 - Galls, LLC					
Galls, LLC	031594367	Uniform Ballistic Vest - G. Serene	10-553-53330	07/22/2025	1,049.38
Galls, LLC	OR29813462	Uniform Vest - G. Serene	10-553-53330	07/22/2025	164.99
Vendor 1429 - Galls, LLC Total:					1,214.37
Vendor: 7016 - Gunn Buick, GMC Ltd					
Gunn Buick, GMC Ltd	DG 250882	Buy Board Fee	10-408-55200	07/22/2025	100.00
Gunn Buick, GMC Ltd	DG 250882	2025 GMC Sierra 2500HD Pro W/Tommy Lift	10-408-55200	07/22/2025	53,635.33
Gunn Buick, GMC Ltd	DG 251087	Buy Board Fee	10-415-55200	07/22/2025	100.00
Gunn Buick, GMC Ltd	DG 251087	2025 GMC Sierra 1500 Pro W/Ladder Rack	10-415-55200	07/22/2025	39,234.55
Vendor 7016 - Gunn Buick, GMC Ltd Total:					93,069.88
Vendor: 1067 - GVTC					
GVTC	128200014 7/1/25	7/1/25 - 7/31/25 Local - Animal Control	10-408-54200	07/22/2025	241.61
GVTC	128200014 7/1/25	7/1/25 - 7/31/25 Internet - Animal Control	10-408-54240	07/22/2025	136.76
GVTC	128200014 7/1/25	7/1/25 - 7/31/25 Local - Parks	10-660-54200	07/22/2025	111.71
GVTC	128200014 7/1/25	7/1/25 - 7/31/25 Internet - Parks	10-660-54240	07/22/2025	84.27
GVTC	136257001 7/1/25	7/1/25 - 7/31/25 Local - CH	10-510-54200	07/22/2025	123.62
GVTC	136257001 7/1/25	7/1/25 - 7/31/25 Internet - CH	10-510-54240	07/22/2025	1,406.56
GVTC	136257001 7/1/25	7/1/25 - 7/31/25 Local - SO	10-560-54200	07/22/2025	31.90
GVTC	136257002 7/1/25	7/1/25 - 7/31/25 Local - CPS Court Fax	10-436-54200	07/22/2025	27.36
GVTC	136257003 7/1/25	7/1/25 - 7/31/25 Local - JP #2	10-456-54200	07/22/2025	31.90
GVTC	136257003 7/1/25	7/1/25 - 7/31/25 Internet - JP #2	10-456-54240	07/22/2025	127.42

Accounts Payable Claims

Post Dates: 7/22/2025 - 7/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	136257008 7/1/25	7/1/25 - 7/31/25 Local - EMS	10-540-54200	07/22/2025	63.82
GVTC	136257008 7/1/25	7/1/25 - 7/31/25 Internet - EMS	10-540-54240	07/22/2025	131.42
GVTC	136257009 7/1/25	7/1/25 - 7/31/25 Local - Adult Prob Fax	10-579-54200	07/22/2025	27.36
GVTC	136257010 7/1/25	7/1/25 - 7/31/25 Local - SO	10-560-54200	07/22/2025	118.52
GVTC	136257010 7/1/25	7/1/25 - 7/31/25 Internet - SO	10-560-54240	07/22/2025	410.88
GVTC	136257010 7/1/25	7/1/25 - 7/31/25 Local - Adult Probation	10-579-54200	07/22/2025	103.92
GVTC	136257011 7/1/25	7/1/25 - 7/31/25 Cable Service	10-560-53330	07/22/2025	128.64
GVTC	136257013 7/1/25	7/1/25 - 7/31/25 Local - Elections	10-404-54200	07/22/2025	33.15
GVTC	136257013 7/1/25	7/1/25 - 7/31/25 Internet - Elections	10-404-54240	07/22/2025	39.06
GVTC	136257013 7/1/25	7/1/25 - 7/31/25 Internet - JP #3	10-457-54240	07/22/2025	39.06
GVTC	136257013 7/1/25	7/1/25 - 7/31/25 Internet - Const #3	10-553-54240	07/22/2025	39.06
GVTC	136257014 7/1/25	7/1/25 - 7/31/25 Local - JP #3	10-457-54200	07/22/2025	18.16
GVTC	136257015 7/1/25	7/1/25 - 7/31/25 Local - Elections	10-404-54200	07/22/2025	165.50
GVTC	136257015 7/1/25	7/1/25 - 7/31/25 Local - Pre Trial Svcs	10-438-54200	07/22/2025	90.39
GVTC	136257015 7/1/25	7/1/25 - 7/31/25 Local - Courthouse	10-510-54200	07/22/2025	4,274.09
GVTC	136257015 7/1/25	7/1/25 - 7/31/25 Local - EMS	10-540-54200	07/22/2025	111.97
GVTC	136257015 7/1/25	7/1/25 - 7/31/25 Local - SO	10-560-54200	07/22/2025	1,669.83
GVTC	136257015 7/1/25	7/1/25 - 7/31/25 Local - Adult Probation	10-579-54200	07/22/2025	261.43
GVTC	136257015 7/1/25	7/1/25 - 7/31/25 Local - R&B	11-620-54200	07/22/2025	284.05
GVTC	136257016 7/1/25	7/1/25 - 7/31/25 Local - Brush Site	10-596-54200	07/22/2025	32.71
GVTC	136257016 7/1/25	7/1/25 - 7/31/25 Internet - Brush Site	10-596-54240	07/22/2025	38.98
GVTC	136257019 7/1/25	7/1/25 - 7/31/25 Local - 10 Staudt St	10-510-54200	07/22/2025	27.36
GVTC	226752749 7/1/25	7/1/25 - 7/31/25 Local - Pre Trial Svcs	10-438-54200	07/22/2025	29.76
GVTC	226752749 7/1/25	7/1/25 - 7/31/25 Internet - Pre Trial Svcs	10-438-54240	07/22/2025	131.38
GVTC	226769717 7/1/25	7/1/25 - 7/31/25 Local - EMS Voss	10-540-54200	07/22/2025	40.10
GVTC	226769717 7/1/25	7/1/25 - 7/31/25 Internet - EMS Voss	10-540-54240	07/22/2025	115.37
Vendor 1067 - GVTC Total:					10,749.08
Vendor: 5378 - Halff Associates, Inc.					
Halff Associates, Inc.	10145943	PM/Admin/Gen Svcs/Dev Reviews - Jun '25	10-402-54861	07/22/2025	2,344.56
Vendor 5378 - Halff Associates, Inc. Total:					2,344.56
Vendor: 7250 - Hays City Corporation					
Hays City Corporation	1643989-IN	87 Oct Gas(1,000gal)&Diesel(1,700gal)-Comfort Yard	11-620-53300	07/22/2025	7,174.99
Vendor 7250 - Hays City Corporation Total:					7,174.99
Vendor: 1066 - Hill Co Telephone Coop, Inc.					
Hill Co Telephone Coop, Inc.	134700 7/1/25	830-116-0199 7/1/25 - 7/31/25 Internet - R&B	11-620-54240	07/22/2025	99.95
Hill Co Telephone Coop, Inc.	1430600 7/1/25	830-995-5181 7/1/25 - 7/31/25 Local - JP #4 Fax	10-458-54200	07/22/2025	41.65
Hill Co Telephone Coop, Inc.	1430600 7/1/25	830-116-0061 7/1/25 - 7/31/25 Internet - JP #4	10-458-54240	07/22/2025	99.95
Hill Co Telephone Coop, Inc.	1527700 7/1/25	830-995-3344 7/1/25 - 7/31/25 Local - Comfort EMS	10-540-54200	07/22/2025	37.48
Hill Co Telephone Coop, Inc.	1527700 7/1/25	830-113-1469 7/1/25 - 7/31/25 Internet-Comfort EMS	10-540-54240	07/22/2025	99.95
Hill Co Telephone Coop, Inc.	1532200 7/1/25	830-995-3400 7/1/25 - 7/31/25 Alarm-105 Amber Dr	10-458-54200	07/22/2025	41.65
Vendor 1066 - Hill Co Telephone Coop, Inc. Total:					420.63

Accounts Payable Claims

Post Dates: 7/22/2025 - 7/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5223 - Hill Country Animal League SPCA, Inc.					
Hill Country Animal League SPCA, Inc.	342514	Spay/Neuter & Vaccination Pkg	10-408-53400	07/22/2025	72.00
Hill Country Animal League SPCA, Inc.	342558	Spay/Neuter & Vaccination Pkg	10-408-53400	07/22/2025	110.00
Hill Country Animal League SPCA, Inc.	342559	Spay/Neuter & Vaccination Pkg	10-408-53400	07/22/2025	130.00
Hill Country Animal League SPCA, Inc.	342560	Spay/Neuter & Vaccination Pkg	10-408-53400	07/22/2025	110.00
Hill Country Animal League SPCA, Inc.	342561	Spay/Neuter & Vaccination Pkg	10-408-53400	07/22/2025	72.00
Hill Country Animal League SPCA, Inc.	342655	Spay/Neuter & Vaccination Pkg	10-408-53400	07/22/2025	75.00
Hill Country Animal League SPCA, Inc.	342656	Sedation Without Surgery	10-408-53400	07/22/2025	20.00
Hill Country Animal League SPCA, Inc.	342744	Spay/Neuter & Vaccination Pkg	10-408-53400	07/22/2025	90.00
Hill Country Animal League SPCA, Inc.	342776	Spay/Neuter & Vaccination Pkg	10-408-53400	07/22/2025	90.00
Hill Country Animal League SPCA, Inc.	342978	Spay/Neuter & Vaccination Pkg	10-408-53400	07/22/2025	130.00
Hill Country Animal League SPCA, Inc.	342985	Spay/Neuter & Vaccination Pkg	10-408-53400	07/22/2025	100.00
Hill Country Animal League SPCA, Inc.	342986	Spay/Neuter & Vaccination Pkg	10-408-53400	07/22/2025	110.00
Hill Country Animal League SPCA, Inc.	342987	Spay/Neuter & Vaccination Pkg	10-408-53400	07/22/2025	120.00
Hill Country Animal League SPCA, Inc.	343266	Spay/Neuter & Vaccination Pkg	10-408-53400	07/22/2025	100.00
Hill Country Animal League SPCA, Inc.	343346	Spay/Neuter & Vaccination Pkg	10-408-53400	07/22/2025	120.00
Hill Country Animal League SPCA, Inc.	343548	Spay/Neuter & Vaccination Pkg	10-408-53400	07/22/2025	120.00
Hill Country Animal League SPCA, Inc.	343549	Spay/Neuter & Vaccination Pkg	10-408-53400	07/22/2025	110.00
Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:					1,679.00
Vendor: 6763 - Hillyard, Inc.					
Hillyard, Inc.	605826674	Air Freshener Dispensers & Air Fresheners	10-510-53310	07/22/2025	207.90
Hillyard, Inc.	605826675	Nitrile Gloves S (20 bx)	10-510-53310	07/22/2025	103.80
Hillyard, Inc.	605876701	Toilet Paper/Kitchen Twls (20cs)&Hand Twls (70cs)	10-510-53310	07/22/2025	6,364.70
Vendor 6763 - Hillyard, Inc. Total:					6,676.40
Vendor: 1312 - Holt Texas, LTD					
Holt Texas, LTD	PIMS1071946	Coco Mats (12) #29	11-620-54540	07/22/2025	398.32
Vendor 1312 - Holt Texas, LTD Total:					398.32
Vendor: 1229 - Hydraulic Supply & Service Co.					
Hydraulic Supply & Service Co.	8158066	Cylinder Repair Kit - Shop	11-620-53330	07/22/2025	23.08
Vendor 1229 - Hydraulic Supply & Service Co. Total:					23.08
Vendor: 7677 - Independent Health Services, Inc					
Independent Health Services, Inc	113543	Inmate Rx/Jun '25	10-512-54050	07/22/2025	6,203.60
Vendor 7677 - Independent Health Services, Inc Total:					6,203.60
Vendor: 3727 - Indigent Healthcare Solutions, Ltd.					
Indigent Healthcare Solutions, Ltd.	80122	Aug '25 Services	10-635-54523	07/22/2025	1,516.00
Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:					1,516.00
Vendor: 6319 - Jenkins Service Solutions Inc					
Jenkins Service Solutions Inc	2885	Service Call - Repair A/C - SO/LEC	10-510-54500	07/22/2025	2,639.00
Vendor 6319 - Jenkins Service Solutions Inc Total:					2,639.00
Vendor: 7704 - John De La Torre, Psy.D.					
John De La Torre, Psy.D.	316	Competency Evaluation #9493	10-435-54020	07/22/2025	2,500.00

Accounts Payable Claims

Post Dates: 7/22/2025 - 7/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
John De La Torre, Psy.D.	326	Sanity Evaluation #9493	10-435-54020	07/22/2025	2,500.00
Vendor 7704 - John De La Torre, Psy.D. Total:					5,000.00
Vendor: 6986 - Johns Road Business Center LLC Johns Road Business Center LLC	INV0021424	Aug '25 - Pre-Trial Svcs	10-438-54600	07/22/2025	3,583.13
Vendor 6986 - Johns Road Business Center LLC Total:					3,583.13
Vendor: 7725 - Jose Keyser Martinez Jose Keyser Martinez	INV0021415	Selected Juror 6/23 - 6/24 & 6/26 - 6/27	10-435-54850	07/22/2025	200.00
Vendor 7725 - Jose Keyser Martinez Total:					200.00
Vendor: 7731 - Judith A. Burr Judith A. Burr	INV0021411	Selected Juror 6/23 - 6/24 & 6/26 - 6/27	10-435-54850	07/22/2025	200.00
Vendor 7731 - Judith A. Burr Total:					200.00
Vendor: 1208 - Kendall Co. Treasurer Kendall Co. Treasurer	INV0021420	CVC Donations 6/23 - 6/24 & 6/26 - 6/27	10-435-54850	07/22/2025	200.00
Kendall Co. Treasurer	INV0021420	CWB Donations 6/23 - 6/24 & 6/26 - 6/27	10-435-54850	07/22/2025	280.00
Vendor 1208 - Kendall Co. Treasurer Total:					480.00
Vendor: 1076 - Kendall Co. WCID #1 Kendall Co. WCID #1	0100022 6/20/25	Water/Sewer Chrg - Comfort Park 5/20/25 - 6/20/25	10-660-54400	07/22/2025	43.99
Vendor 1076 - Kendall Co. WCID #1 Total:					43.99
Vendor: 7303 - Kendall County Engineer Kendall County Engineer	INV0021401	Reimb Check Printing Fee - Engineering Acct #9579	10-402-53100	07/22/2025	34.30
Vendor 7303 - Kendall County Engineer Total:					34.30
Vendor: 3610 - Kendall County Fair Association, Inc. Kendall County Fair Association, Inc.	INV0021425	Aug '25 Lease - Brush Site	10-596-54610	07/22/2025	2,000.00
Vendor 3610 - Kendall County Fair Association, Inc. Total:					2,000.00
Vendor: 5629 - Kendall County Veterinary Center Kendall County Veterinary Center	174832	Spay/Neuter & Vaccination Pkg	10-408-53400	07/22/2025	105.49
Kendall County Veterinary Center	175982	Spay/Neuter & Vaccination Pkg	10-408-53400	07/22/2025	105.49
Vendor 5629 - Kendall County Veterinary Center Total:					210.98
Vendor: 2357 - Kendall W. Styskal M.D. Kendall W. Styskal M.D.	INV0021423	Jul '25 EMS Director	10-540-54050	07/22/2025	3,625.00
Vendor 2357 - Kendall W. Styskal M.D. Total:					3,625.00
Vendor: 6962 - Kera H Dutton Kera H Dutton	INV0021403	Reimb - Supplies for Comfort Library 7/2	10-665-54920	07/22/2025	35.68
Kera H Dutton	INV0021404	Reimb-Lg Ink Pads for Comfort Reading Progr. 7/2	10-665-54920	07/22/2025	21.79
Vendor 6962 - Kera H Dutton Total:					57.47
Vendor: 6703 - Kimley-Horn and Associates, Inc. Kimley-Horn and Associates, Inc.	068723401-0525	On-Call Traffic Support Svcs & Office Expenses	10-402-54861	07/22/2025	1,297.04
Vendor 6703 - Kimley-Horn and Associates, Inc. Total:					1,297.04
Vendor: 1095 - L.C.R.A. L.C.R.A.	TCI0009418	6Bay Charging Station & Batteries (6)	10-540-54530	07/22/2025	1,401.00

Accounts Payable Claims

Post Dates: 7/22/2025 - 7/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
L.C.R.A.	TCI0009496	Mobile Radio Install - #227	10-406-53330	07/22/2025	688.00
Vendor 1095 - L.C.R.A. Total:					2,089.00
Vendor: 2694 - Laboratory Corp. of America Holdings					
Laboratory Corp. of America Holdings	34604120	LABS 12/9/24/Case #25-036	10-512-54050	07/22/2025	8.87
Laboratory Corp. of America Holdings	36261913	LABS 3/19/25/Case #25-022	10-512-54050	07/22/2025	6.53
Laboratory Corp. of America Holdings	52694082	LABS 4/17/25/Case #22-041	10-512-54050	07/22/2025	23.56
Laboratory Corp. of America Holdings	64327436	LABS 5/23/25/Case #25-037	10-512-54050	07/22/2025	39.46
Vendor 2694 - Laboratory Corp. of America Holdings Total:					78.42
Vendor: 6914 - Ledlow Lumber & Ranch Supply					
Ledlow Lumber & Ranch Supply	2506-666959	3" Paint Brushes (4) - R&B	11-620-53330	07/22/2025	9.56
Ledlow Lumber & Ranch Supply	2506-667536	Spray Paint (5) - R&B	11-620-53610	07/22/2025	39.45
Ledlow Lumber & Ranch Supply	2506-668029	Lashing Rings & Wire Wheel - R&B	11-620-53330	07/22/2025	25.97
Ledlow Lumber & Ranch Supply	2506-668251	1/2" Galvanized Caps (4) #29	11-620-54540	07/22/2025	10.36
Ledlow Lumber & Ranch Supply	2506-668984	1/8" Cable (18') #12	11-620-54540	07/22/2025	5.22
Vendor 6914 - Ledlow Lumber & Ranch Supply Total:					90.56
Vendor: 1339 - LexisNexis					
LexisNexis	3095728603	Online Svcs/Apr '25	10-435-54240	07/22/2025	117.18
LexisNexis	3095849039	Online Svcs/Jun '25	10-435-54240	07/22/2025	117.18
Vendor 1339 - LexisNexis Total:					234.36
Vendor: 5851 - Local Government Solutions, LP					
Local Government Solutions, LP	73795	JP Court Prof. Sol Svcs Lic/Hosting/Backup Aug '25	21-455-54523	07/22/2025	324.00
Local Government Solutions, LP	73796	JP Court Prof. Sol Svcs Lic/Hosting/Backup Aug '25	21-456-54523	07/22/2025	324.00
Local Government Solutions, LP	73797	JP Court Prof. Sol Svcs Lic/Hosting/Backup Aug '25	21-457-54523	07/22/2025	436.00
Vendor 5851 - Local Government Solutions, LP Total:					1,084.00
Vendor: 1013 - Louis Bergmann & Sons					
Louis Bergmann & Sons	INV0021426	Diagnose/Labor/Replace Well Control Box - RMEC	10-660-54500	07/22/2025	1,040.00
Vendor 1013 - Louis Bergmann & Sons Total:					1,040.00
Vendor: 7727 - Marcus Harris					
Marcus Harris	INV0021410	Selected Juror 6/23 - 6/24 & 6/26 - 6/27	10-435-54850	07/22/2025	200.00
Vendor 7727 - Marcus Harris Total:					200.00
Vendor: 7175 - Mary Anderson-Novak					
Mary Anderson-Novak	INV0021408	Selected Juror 6/23 - 6/24 & 6/26 - 6/27	10-435-54850	07/22/2025	200.00
Vendor 7175 - Mary Anderson-Novak Total:					200.00
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	305065	Collection Fees	10-350-45013	07/22/2025	16.15
McCreary, Veselka, Bragg & Allen, P.C.	305521	Collection Fees	10-350-45014	07/22/2025	136.50
McCreary, Veselka, Bragg & Allen, P.C.	305522	Collection Fees	10-350-45014	07/22/2025	573.71
McCreary, Veselka, Bragg & Allen, P.C.	305523	Collection Fees	10-350-45014	07/22/2025	328.63
McCreary, Veselka, Bragg & Allen, P.C.	305524	Collection Fees	10-350-45016	07/22/2025	504.75
McCreary, Veselka, Bragg & Allen, P.C.	305525	Collection Fees	10-350-45016	07/22/2025	1,530.35
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					3,090.09

Accounts Payable Claims

Post Dates: 7/22/2025 - 7/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5398 - Metro Fire Apparatus Specialists, Inc.					
Metro Fire Apparatus Specialists, Inc.	INV23995,	Annual Agrmt- Air Compressor Qtly Prev Maintenance	10-545-54510	07/22/2025	3,214.00
Metro Fire Apparatus Specialists, Inc.	INV24019	Ironislok Kit, Water Extin, Mount & Brackets (2)	10-545-53330	07/22/2025	945.16
Vendor 5398 - Metro Fire Apparatus Specialists, Inc. Total:					4,159.16
Vendor: 6426 - MobilexUSA					
MobilexUSA	49299360	Inmate Chest Xrays (4) & Transportation Fee (3)	10-512-54050	07/22/2025	715.00
Vendor 6426 - MobilexUSA Total:					715.00
Vendor: 1428 - Monarch Trophy Studio					
Monarch Trophy Studio	787556	Nameplate - J. McCall	10-510-53330	07/22/2025	13.00
Vendor 1428 - Monarch Trophy Studio Total:					13.00
Vendor: 6590 - MVBA, LLC					
MVBA, LLC	305219	Collection Jun '25	10-540-54075	07/22/2025	310.76
Vendor 6590 - MVBA, LLC Total:					310.76
Vendor: 6454 - New Braunfels Welders Supply Inc					
New Braunfels Welders Supply Inc	383420	Medical Oxygen Cylinder (5)	10-540-53910	07/22/2025	55.00
Vendor 6454 - New Braunfels Welders Supply Inc Total:					55.00
Vendor: 6915 - Nueces Power Equipment					
Nueces Power Equipment	89765	Road Sweeper Rental 5/2/25 - 5/30/25 C18590	11-620-54630	07/22/2025	3,150.00
Nueces Power Equipment	91325	Road Sweeper Rental 6/27/25 - 7/25/25 C18590	11-620-54630	07/22/2025	3,150.00
Vendor 6915 - Nueces Power Equipment Total:					6,300.00
Vendor: 1874 - OmniBase Services of Texas, LP					
OmniBase Services of Texas, LP	225-001130	FTA Fees (Apr, May, Jun '25)	10-350-45013	07/22/2025	234.00
OmniBase Services of Texas, LP	225-002130	FTA Fees (Apr, May, Jun '25)	10-350-45014	07/22/2025	108.00
OmniBase Services of Texas, LP	225-003130	FTA Fees (Apr, May, Jun '25)	10-350-45015	07/22/2025	66.00
OmniBase Services of Texas, LP	225-004130	FTA Fees (Apr, May, Jun '25)	10-350-45016	07/22/2025	510.00
Vendor 1874 - OmniBase Services of Texas, LP Total:					918.00
Vendor: 5993 - Pathology Reference Laboratory					
Pathology Reference Laboratory	PRL105028	Path Svcs 2/24/25/Case #25-023	10-512-54050	07/22/2025	337.22
Vendor 5993 - Pathology Reference Laboratory Total:					337.22
Vendor: 1064 - Pedernales Electric Coop, Inc.					
Pedernales Electric Coop, Inc.	Meter_1063810 7/2/25	3000283188 5/31/25 - 6/30/25 Kendalia R&B	11-620-54400	07/22/2025	64.31
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					64.31
Vendor: 6099 - Peterson Medical Associates, PA					
Peterson Medical Associates, PA	831175V21041	6/5/25 TOS1 Case #21-070	80-635-54050	07/22/2025	81.24
Vendor 6099 - Peterson Medical Associates, PA Total:					81.24
Vendor: 4840 - Pethealth Services USA, Inc.					
Pethealth Services USA, Inc.	SIUN15120952	Mini Microchips (100)	10-408-53400	07/22/2025	690.00
Vendor 4840 - Pethealth Services USA, Inc. Total:					690.00

Accounts Payable Claims

Post Dates: 7/22/2025 - 7/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1023 - Pitney Bowes Inc					
Pitney Bowes Inc	1027776831	PitneyShip Cube Pro & Implementation	10-409-53330	07/22/2025	<u>2,496.90</u>
Vendor 1023 - Pitney Bowes Inc Total:					2,496.90
Vendor: 7182 - Quarles Petroleum					
Quarles Petroleum	CT-2051722	861365476 Jun '25 Courthouse	10-510-53300	07/22/2025	117.46
Quarles Petroleum	CT-2051722	861365476 Jun '25 Juv Prob	10-570-53300	07/22/2025	72.08
Quarles Petroleum	CT-2051723	861365492 Jun '25 EMS	10-540-53300	07/22/2025	67.37
Quarles Petroleum	CT-2051724	861365526 Jun '25 SO	10-560-53300	07/22/2025	344.66
Quarles Petroleum	CT-2051725	861365534 Jun '25 Ext Svcs	10-665-53300	07/22/2025	73.38
Quarles Petroleum	CT-2051726	861365542 Jun '25 Detention	10-512-53300	07/22/2025	332.85
Quarles Petroleum	CT-2051881	861382141 Jun '25 EmergMgt	10-406-53300	07/22/2025	124.09
Quarles Petroleum	CT-2051881	861382141 Jun '25 Rural Fire	10-545-53300	07/22/2025	<u>92.79</u>
Vendor 7182 - Quarles Petroleum Total:					1,224.68
Vendor: 6811 - RDO Equipment Company					
RDO Equipment Company	P5617121	Moldboard Cutting Edges & Hardware - #14	11-620-54540	07/22/2025	<u>560.60</u>
Vendor 6811 - RDO Equipment Company Total:					560.60
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	49711	Door Hangers (250) & Warnings (500)	10-560-53330	07/22/2025	<u>159.00</u>
Vendor 3048 - Reston Express Distributing, Inc. Total:					159.00
Vendor: 7719 - Robert C. Benjamin					
Robert C. Benjamin	INV0021406	Expert Witness Case #8938 6/18/25	10-435-54020	07/22/2025	<u>5,625.39</u>
Vendor 7719 - Robert C. Benjamin Total:					5,625.39
Vendor: 7728 - Russell Patrick Zink					
Russell Patrick Zink	INV0021413	Selected Juror 6/23 - 6/24 & 6/26 - 6/27	10-435-54850	07/22/2025	<u>200.00</u>
Vendor 7728 - Russell Patrick Zink Total:					200.00
Vendor: 4045 - Scott-Merriman, Inc.					
Scott-Merriman, Inc.	075703	Red Folders (100)	10-450-53100	07/22/2025	<u>265.00</u>
Vendor 4045 - Scott-Merriman, Inc. Total:					265.00
Vendor: 5779 - South Central Planning & Development Comm					
South Central Planning & Development Comm	25T-2017	My Permit Now License Fees/June '25	10-402-54523	07/22/2025	<u>500.00</u>
Vendor 5779 - South Central Planning & Development Comm Total:					500.00
Vendor: 4096 - South Texas Radiology Group					
South Texas Radiology Group	004-4254171 4/2/25	Radiology Svcs 4/2/25/Case #25-020	10-512-54050	07/22/2025	<u>43.57</u>
Vendor 4096 - South Texas Radiology Group Total:					43.57
Vendor: 7729 - Stephanie Bradford					
Stephanie Bradford	INV0021418	Selected Juror 6/23 - 6/24 & 6/26 - 6/27	10-435-54850	07/22/2025	<u>200.00</u>
Vendor 7729 - Stephanie Bradford Total:					200.00
Vendor: 3774 - Stephen Zoeller					
Stephen Zoeller	INV0021405	Reimb - RegisTCAAA Conf 7/19/25 - 7/23/25	10-665-54910	07/22/2025	<u>300.00</u>
Vendor 3774 - Stephen Zoeller Total:					300.00

Accounts Payable Claims

Post Dates: 7/22/2025 - 7/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4029 - Stericycle, Inc. Stericycle, Inc.	8011203121	Biohazard Waste Removal/Jul '25	10-540-54861	07/22/2025	91.00
				Vendor 4029 - Stericycle, Inc. Total:	91.00
Vendor: 5441 - Susan Jackson, District Clerk Susan Jackson, District Clerk	INV0021421	C/J Cash Payout & Donations 6/30/25	10-435-54850	07/22/2025	980.00
				Vendor 5441 - Susan Jackson, District Clerk Total:	980.00
Vendor: 7294 - Sustainable Security Solutions, Inc. Sustainable Security Solutions, Inc.	S25-062	Jail Door & Camera System Repairs	10-512-53330	07/22/2025	7,714.00
				Vendor 7294 - Sustainable Security Solutions, Inc. Total:	7,714.00
Vendor: 1533 - Texas Association of Counties Texas Association of Counties	NRDD-0012141	Ded. Claim #PO20252752-1 3/13/25 Kendall County	10-409-54820	07/22/2025	3,272.50
				Vendor 1533 - Texas Association of Counties Total:	3,272.50
Vendor: 1534 - Texas Association of Counties Texas Association of Counties	371102202507	Jul '25 Health/Dental/Vis/Life	10-000-22505	07/22/2025	333,201.75
				Vendor 1534 - Texas Association of Counties Total:	333,201.75
Vendor: 6873 - Texas Materials Texas Materials	201520027	Item 341 Type B Asphalt (61.11 Tons) - Old #9 Hwy	11-620-54720	07/22/2025	4,769.11
Texas Materials	201520717	Item 341 Type B Asphalt (40.24 Tons) - Old #9 Hwy	11-620-54720	07/22/2025	3,157.07
Texas Materials	201524070	Item 341 Type B Asphalt (60.15 Tons) - Old #9 Hwy	11-620-54720	07/22/2025	4,601.48
Texas Materials	201525311	Item 341 Type B Asphalt (60.25 Tons) - Old #9 Hwy	11-620-54720	07/22/2025	4,609.14
Texas Materials	201526186	Item 341 Type B Asphalt (60.43 Tons) - Old #9 Hwy	11-620-54720	07/22/2025	4,622.90
				Vendor 6873 - Texas Materials Total:	21,759.70
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund Texas Wildlife Damage Mgmt Fund	257294	Field Agents - Flach & Cravey/Jun '25	10-670-54070	07/22/2025	6,400.00
				Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:	6,400.00
Vendor: 1092 - Thomson Reuters - West Thomson Reuters - West	852201723	Jun '25 Westlaw Database Subscription (8 Users)	10-470-54240	07/22/2025	1,118.95
Thomson Reuters - West	852201723	Jun '25 Westlaw Database Subscription (4 Users)	10-473-54240	07/22/2025	559.48
				Vendor 1092 - Thomson Reuters - West Total:	1,678.43
Vendor: 3910 - Toshiba Business Solutions Toshiba Business Solutions	2333027	Toners & Waste Toner Bottles	50-475-53330	07/22/2025	697.00
				Vendor 3910 - Toshiba Business Solutions Total:	697.00
Vendor: 6824 - Travis County Medical Examiner Travis County Medical Examiner	3300009587	Autopsy - M. Penwell	10-457-54051	07/22/2025	4,085.00
Travis County Medical Examiner	3300009587	Autopsy - V. Hurtado	10-457-54051	07/22/2025	4,085.00
Travis County Medical Examiner	3300009743	Autopsy - J. Steen-Ernst	10-457-54051	07/22/2025	4,085.00
Travis County Medical Examiner	3300009743	Autopsy - G. Forlee Jr.	10-457-54051	07/22/2025	4,085.00
				Vendor 6824 - Travis County Medical Examiner Total:	16,340.00
Vendor: 3590 - Uline, Inc. Uline, Inc.	194538260	Mesh Nesting Chairs with Arms (20)	10-665-53330	07/22/2025	3,300.00

Accounts Payable Claims

Post Dates: 7/22/2025 - 7/22/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Uline, Inc.	194543067	Wheel & Axle Kit - Janitor Cart	10-512-53330	07/22/2025	49.50
Uline, Inc.	194680370	Gas Cylinder Rack & Stackable Chairs (10)	10-540-53330	07/22/2025	2,188.00
Vendor 3590 - Uline, Inc. Total:					5,537.50
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	528068	Mount/Balance #2108	10-560-54540	07/22/2025	100.00
W & W Tire Co.	528403	Mount/Balance #2209	10-560-54540	07/22/2025	50.00
Vendor 1017 - W & W Tire Co. Total:					150.00
Vendor: 6440 - Xerox Business Solutions Southwest					
Xerox Business Solutions Southwest	INS720866	Add'l Images 3/26/25 - 6/25/25	10-409-54861	07/22/2025	1,365.98
Vendor 6440 - Xerox Business Solutions Southwest Total:					1,365.98
Vendor: 6254 - Xerox Financial Services, LLC					
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - Co Judge	10-400-54620	07/22/2025	227.41
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - Co Engineer	10-402-54620	07/22/2025	243.45
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - Co Clerk	10-403-54620	07/22/2025	227.41
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - Elections	10-404-54620	07/22/2025	227.41
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - Animal Ctrl	10-408-54620	07/22/2025	227.41
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - 498 DistCrt	10-409-54620	07/22/2025	227.41
Xerox Financial Services, LLC	40685383	Copy Machine Maint (2) 6/26/25 - 7/25/25	10-409-54620	07/22/2025	50.00
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - Dist Judge	10-435-54620	07/22/2025	227.41
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - Dist Clerk	10-450-54620	07/22/2025	243.45
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - Dist Clerk	10-450-54620	07/22/2025	227.41
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - JP #1	10-455-54620	07/22/2025	227.41
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - JP #2	10-456-54620	07/22/2025	227.41
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - JP #3	10-457-54620	07/22/2025	227.41
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - JP #4	10-458-54620	07/22/2025	227.41
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - CrimDistAtty	10-470-54620	07/22/2025	227.41
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - Auditor	10-495-54620	07/22/2025	243.45
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - HR	10-496-54620	07/22/2025	227.41
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - Treasurer	10-497-54620	07/22/2025	227.41
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - Tax A/C	10-499-54620	07/22/2025	227.41
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - Detention	10-512-54620	07/22/2025	243.45
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - EMS	10-540-54620	07/22/2025	227.41
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 SO	10-560-54620	07/22/2025	227.41
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - SQ (CID)	10-560-54620	07/22/2025	227.41
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - Ext Svcs	10-665-54620	07/22/2025	227.41
Xerox Financial Services, LLC	40685383	Copy Machine Lease 6/26/25 - 7/25/25 - R&B	11-620-54620	07/22/2025	227.41
Vendor 6254 - Xerox Financial Services, LLC Total:					5,572.00
Vendor: 5610 - Zoetis US LLC					
Zoetis US LLC	9028274241	Canine & Feline Vaccines	10-408-53400	07/22/2025	464.75
Vendor 5610 - Zoetis US LLC Total:					464.75
					851,682.62

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	710,673.34
11 - ROAD AND BRIDGE	122,750.28
21 - JUSTICE COURT TECHNO	1,084.00
50 - CRIME VICTIMS GRANT	778.50
55 - CORONAVIRUS LOCAL FISC RECVY FUNDS	16,094.86
80 - TOBACCO SETTLEMENT	210.27
87 - S.O. FEDERAL ASSET FORF	91.37
Grand Total:	851,682.62

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	333,201.75
10-350-45013	J.P. #1 Fines	250.15
10-350-45014	J.P. #2 Fines	1,146.84
10-350-45015	J.P. #3 Fines	66.00
10-350-45016	J.P. #4 Fines	2,545.10
10-400-54210	Cell Phones	124.78
10-400-54620	Lease - Office Equipment	227.41
10-401-54300	Bidding & Notices	280.00
10-402-53100	Office Supplies	34.30
10-402-54210	Cell Phones	285.25
10-402-54240	Internet Services	62.50
10-402-54523	Software Maintenance	618.89
10-402-54620	Lease - Office Equipment	243.45
10-402-54861	Contract Services	3,641.60
10-403-53100	Office Supplies	123.96
10-403-54620	Lease - Office Equipment	227.41
10-404-54200	Telephone	198.65
10-404-54210	Cell Phones	40.75
10-404-54240	Internet Services	39.06
10-404-54620	Lease - Office Equipment	227.41
10-404-54999	Other Services & Charges	62.50
10-406-53300	Fuel	124.09
10-406-53330	Operating	688.00
10-408-53400	Vet Supplies	6,100.65
10-408-54200	Telephone	241.61
10-408-54240	Internet Services	136.76
10-408-54620	Lease - Office Equipment	227.41
10-408-55200	Vehicle Purchase/Total Value	53,735.33
10-409-53300	Fuel	15,690.44

Account Summary		
Account Number	Account Name	Expense Amount
10-409-53330	Operating	2,496.90
10-409-54620	Lease - Office Equipment	277.41
10-409-54820	Property & Liab Insurance	3,272.50
10-409-54861	Contract Services	1,365.98
10-411-54210	Cell Phones	40.75
10-412-54210	Cell Phones	40.75
10-413-54210	Cell Phones	40.75
10-414-54210	Cell Phones	40.75
10-415-53330	Operating	2,578.95
10-415-54210	Cell Phones	213.87
10-415-55200	Vehicle Purchase/Total Value	39,334.55
10-435-53100	Office Supplies	470.00
10-435-54020	Legal	10,625.39
10-435-54092	Interpreter	402.00
10-435-54210	Cell Phones	84.03
10-435-54240	Internet Services	265.61
10-435-54620	Lease - Office Equipment	227.41
10-435-54850	Juror Expense	3,660.00
10-436-54092	Interpreter	522.00
10-436-54200	Telephone	27.36
10-438-54200	Telephone	120.15
10-438-54210	Cell Phones	122.25
10-438-54240	Internet Services	131.38
10-438-54600	Rent - Bldgs/Office Space	3,583.13
10-450-53100	Office Supplies	265.00
10-450-54620	Lease - Office Equipment	470.86
10-455-53100	Office Supplies	395.76
10-455-54210	Cell Phones	40.75
10-455-54620	Lease - Office Equipment	227.41
10-456-54200	Telephone	31.90
10-456-54210	Cell Phones	40.75
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
10-457-54051	Autopsy	16,340.00
10-457-54200	Telephone	18.16
10-457-54210	Cell Phones	40.75
10-457-54240	Internet Services	39.06
10-457-54620	Lease - Office Equipment	227.41
10-458-54200	Telephone	83.30
10-458-54210	Cell Phones	40.75
10-458-54240	Internet Services	99.95

Account Summary

Account Number	Account Name	Expense Amount
10-458-54620	Lease - Office Equipment	227.41
10-458-54861	Contract Services	41.00
10-470-53100	Office Supplies	211.90
10-470-54210	Cell Phones	287.78
10-470-54240	Internet Services	1,118.95
10-470-54620	Lease - Office Equipment	227.41
10-473-54210	Cell Phones	81.50
10-473-54240	Internet Services	559.48
10-495-53330	Operating	2,311.92
10-495-54210	Cell Phones	81.50
10-495-54270	Conference/Training	337.44
10-495-54300	Bidding & Notices	70.00
10-495-54620	Lease - Office Equipment	243.45
10-496-54210	Cell Phones	40.75
10-496-54620	Lease - Office Equipment	227.41
10-497-54620	Lease - Office Equipment	227.41
10-498-54210	Cell Phones	40.75
10-498-54300	Bidding & Notices	490.00
10-499-53330	Operating	75.00
10-499-54620	Lease - Office Equipment	227.41
10-510-53300	Fuel	117.46
10-510-53310	Custodial Supplies	6,676.40
10-510-53330	Operating	13.00
10-510-54200	Telephone	4,425.07
10-510-54210	Cell Phones	81.50
10-510-54240	Internet Services	1,406.56
10-510-54500	Buildings - Repair & Maint	6,019.80
10-510-54540	Vehicle - Repair & Maint	263.92
10-510-54861	Contract Services	74,607.00
10-510-55130	Capital Projects-Building Construction	8,590.50
10-512-53300	Fuel	332.85
10-512-53315	Food	18,341.50
10-512-53330	Operating	7,763.50
10-512-54050	Medical-Other	7,377.81
10-512-54620	Lease - Office Equipment	243.45
10-512-54861	Contract Services	6,590.00
10-540-53300	Fuel	67.37
10-540-53330	Operating	2,917.00
10-540-53910	Medical Supplies	55.00
10-540-54050	Medical-Other	3,625.00
10-540-54075	EMS Billing Collections	310.76
10-540-54200	Telephone	253.37

Account Summary

Account Number	Account Name	Expense Amount
10-540-54210	Cell Phones	40.75
10-540-54240	Internet Services	346.74
10-540-54400	Utilities	139.45
10-540-54530	Radio/Radar - Repair & Maint	1,401.00
10-540-54620	Lease - Office Equipment	227.41
10-540-54861	Contract Services	91.00
10-545-53300	Fuel	92.79
10-545-53330	Operating	945.16
10-545-54510	Machinery - Repair & Maint	3,214.00
10-551-54210	Cell Phones	40.75
10-552-54210	Cell Phones	40.75
10-553-53330	Operating	1,214.37
10-553-54210	Cell Phones	40.75
10-553-54240	Internet Services	39.06
10-560-53300	Fuel	344.66
10-560-53330	Operating	287.64
10-560-54200	Telephone	1,820.25
10-560-54240	Internet Services	410.88
10-560-54540	Vehicle - Repair & Maint	1,070.91
10-560-54620	Lease - Office Equipment	454.82
10-560-54861	Contract Services	275.00
10-570-53300	Fuel	72.08
10-570-54095	Residential Funds	12,450.00
10-570-54210	Cell Phones	81.50
10-579-54200	Telephone	392.71
10-596-54200	Telephone	32.71
10-596-54210	Cell Phones	40.75
10-596-54240	Internet Services	38.98
10-596-54610	Rent - Property/Land	2,000.00
10-597-53330	Operating	58.00
10-635-54523	Software Maintenance	1,516.00
10-636-53330	Operating	159.98
10-660-53330	Operating	423.99
10-660-54200	Telephone	111.71
10-660-54210	Cell Phones	48.95
10-660-54240	Internet Services	84.27
10-660-54400	Utilities	187.94
10-660-54500	Buildings - Repair & Maint	1,040.00
10-660-54510	Machinery - Repair & Maint	453.56
10-660-54531	Small Equip - Repair & Maint	89.01
10-660-54540	Vehicle - Repair & Maint	189.95
10-660-54861	Contract Services	145.00

Account Summary

Account Number	Account Name	Expense Amount
10-665-53300	Fuel	73.38
10-665-53330	Operating	3,300.00
10-665-54620	Lease - Office Equipment	227.41
10-665-54910	Stock Shows	300.00
10-665-54920	FCH Agent	57.47
10-670-54070	Trappers	6,400.00
11-620-53300	Fuel	7,174.99
11-620-53330	Operating	3,352.10
11-620-53360	Uniforms	1,410.00
11-620-53610	Paint, Chemicals & Herbicides	39.45
11-620-54200	Telephone	284.05
11-620-54210	Cell Phones	163.00
11-620-54240	Internet Services	99.95
11-620-54400	Utilities	64.31
11-620-54540	Vehicle - Repair & Maint	1,025.32
11-620-54620	Lease - Office Equipment	227.41
11-620-54630	Rent - Other Equipment	6,300.00
11-620-54720	Cont'Serv - Seal Coat Work	21,759.70
11-620-55300	Machinery & Equipment	80,850.00
21-455-54523	Software Maintenance	324.00
21-456-54523	Software Maintenance	324.00
21-457-54523	Software Maintenance	436.00
50-475-53330	Operating	697.00
50-475-54210	Cell Phones	81.50
55-409-55990	Other Capital Outlay - Grants	16,094.86
80-635-54050	Medical-Other	210.27
87-560-54540	Vehicle - Repair & Maint	91.37
Grand Total:		851,682.62

Project Account Summary

Project Account Key	Expense Amount
None	851,682.62
Grand Total:	851,682.62