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CASH REQUIREMENT

COMMISSIONERS COURT OF BURNET COUNTY
MEETING IN REGULAR/SPECIAL SESSION ON January 14, 2025
HEREBY APPROVES THE ATTACHED CLAIMS
FOR PAYMENT ON January 14, 2025

TOTAL FUNDS **$859,893.29**

~~COUNTY JUDGE~~ Lead Commissioner
Damon Beierle, Pct #2

Vicinta Stafford
ATTEST: COUNTY CLERK

Expense Approval Register

Burnet County, TX

AP 24232 - PAID CLAIMS CC JANUARY 14, 2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
Vendor: AMAZON CAPITAL SERVICES, INC.					
AMAZON CAPITAL SERVICES,	19WX-HW93-3LWK	01/14/2025	CJDG- RECHARGEABLE BATTE	100-4000-3300	66.98
AMAZON CAPITAL SERVICES,	19WX-HW93-3VRJ	01/14/2025	SO-INDEX CARDS, CALENDAR	100-5600-3300	108.80
AMAZON CAPITAL SERVICES,	1KPP-LXNK-1TCF	01/14/2025	JP2- 2025 AT-A-GLANCE PLA	100-4520-3300	50.97
AMAZON CAPITAL SERVICES,	131X-4Y3F-1CNY	01/14/2025	CCAL- XEROX B230 DNI PRIN	100-4250-3300	142.54
AMAZON CAPITAL SERVICES,	1V4Q-Y9X6-69R6	01/14/2025	SO-(2) PR UNIFORM PANTS (	100-5600-4820	139.98
			Vendor AMAZON CAPITAL SERVICES, INC. Total:		**509.27**
Vendor: ANGELA M. DOWDLE, PC					
ANGELA M. DOWDLE, PC	56626 1/7/25	01/14/2025	JSVC-GOFF 8/16-10/28/24	100-4360-4182	195.00
			Vendor ANGELA M. DOWDLE, PC Total:		**195.00**
Vendor: AQUA BEVERAGE CO.					
AQUA BEVERAGE CO.	395932	01/14/2025	DA-WTR SVC 10/5GAL	100-4850-3300	86.50
AQUA BEVERAGE CO.	395933	01/14/2025	CCL-WTR SVC 4/5GAL	100-4250-3300	29.00
AQUA BEVERAGE CO.	396247	01/14/2025	DA/LLANO-COOLER RENT	100-1320-1020	11.00
AQUA BEVERAGE CO.	396394	01/14/2025	CCL-COOLER RENT	100-4250-3300	10.00
AQUA BEVERAGE CO.	396564	01/14/2025	DA-COOLER RENT	100-4850-3300	10.00
AQUA BEVERAGE CO.	394911	01/14/2025	DA/LLANO-WTR SVC 2/5GAL	100-1320-1020	27.50
			Vendor AQUA BEVERAGE CO. Total:		**174.00**
Vendor: ATMOS ENERGY					
ATMOS ENERGY	1/2/25 CTHS	01/14/2025	CTHS-3042418041 SVC 12/3/	100-4090-4370	423.17
ATMOS ENERGY	1/2/25 SQ/ANNEX	01/14/2025	SQ/ANNEX-3027681222 SVC	100-4090-4370	144.73
			Vendor ATMOS ENERGY Total:		**567.90**
Vendor: AVENU INSIGHTS & ANALYTICS LLC					
AVENU INSIGHTS & ANALYTI	INVB-059358	01/14/2025	IT-DEC 2024	100-5040-4540	225.67
			Vendor AVENU INSIGHTS & ANALYTICS LLC Total:		**225.67**
Vendor: BELL COUNTY CLERK					
BELL COUNTY CLERK	24CMI00963	01/14/2025	CCRT-EDWIN VALICEK	100-4260-4150	300.00
			Vendor BELL COUNTY CLERK Total:		**300.00**
Vendor: BILL'S LOCKSMITH SERVICE, LLC					
BILL'S LOCKSMITH SERVICE, L	31598	01/14/2025	MAINT- LOCKS FOR ADULT P	100-5100-4520	20.50
			Vendor BILL'S LOCKSMITH SERVICE, LLC Total:		**20.50**
Vendor: BROWN, LACALLADE & LANGE, P.C.					
BROWN, LACALLADE & LANG	12/23/24	01/14/2025	CCRT-LUIS ANTONIO ZAVALA-	100-4260-4160	125.00
BROWN, LACALLADE & LANG	M40376	01/14/2025	CCRT-AMANDA ELIZABETH S	100-4260-4160	325.00
BROWN, LACALLADE & LANG	56512	01/14/2025	33RD-ORION ANGEL BISHOP-	100-4360-4160	400.00
			Vendor BROWN, LACALLADE & LANGE, P.C. Total:		**850.00**
Vendor: BURNET COUNTY CLERK					
BURNET COUNTY CLERK	24-042470	01/14/2025	SO-ESTRAY POT BELLY PIG	100-4090-4990	29.00
			Vendor BURNET COUNTY CLERK Total:		**29.00**
Vendor: CASIE WALKER					
CASIE WALKER	1/2/25	01/14/2025	DCLK-MLS 2/3-2/6/25 DENT	100-4500-4270	161.00
			Vendor CASIE WALKER Total:		**161.00**
Vendor: CHEVROLET BUICK MARBLE FALLS					
CHEVROLET BUICK MARBLE F	6087945	01/14/2025	CONST4-OIL CHG ON 2023 C	100-5540-4510	120.51
CHEVROLET BUICK MARBLE F	6089554	01/14/2025	SO-UN#205 ALIGN,MULTI IN	100-5600-4510	145.54
			Vendor CHEVROLET BUICK MARBLE FALLS Total:		**266.05**
Vendor: CITY OF BURNET					
CITY OF BURNET	12/31/24	01/14/2025	LEC-SVC 11/30-12/31/24	100-4090-4370	757.53
CITY OF BURNET	12/31/24	01/14/2025	CH-SVC 11/30-12/31/24	100-4090-4370	3,764.51
CITY OF BURNET	12/31/24	01/14/2025	PDEF-SVC 11/30-12/31/24	100-4090-4370	242.67

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITY OF BURNET	12/31/24	01/14/2025	MAINT-SVC 11/30-12/31/24	100-4090-4370	557.05
CITY OF BURNET	12/31/24	01/14/2025	CCLKRBLDG-SVC 11/30-12/3	100-4090-4370	316.94
CITY OF BURNET	12/31/24	01/14/2025	ELCT-SVC 11/30-12/31/24	100-4090-4370	213.90
CITY OF BURNET	12/31/24	01/14/2025	N/ANNEX-SVC 11/30-12/31/	100-4090-4370	437.61
CITY OF BURNET	12/31/24	01/14/2025	OJ-VC 11/30-12/31/24	100-4090-4370	851.61
CITY OF BURNET	12/31/24	01/14/2025	SQ/ANNX-SVC 11/30-12/31/	100-4090-4370	470.32
CITY OF BURNET	12/31/24	01/14/2025	N/ANNEX-SVC 11/30-12/31/	100-4090-4370	3,236.74
CITY OF BURNET	12/31/24	01/14/2025	LEC-SVC 11/30-12/31/24	100-4090-4370	2,782.17
				Vendor CITY OF BURNET Total:	**13,631.05**
Vendor: CITY OF MARBLE FALLS					
CITY OF MARBLE FALLS	12/31/24 MFA	01/14/2025	MFA-11-3970-01 SVC 11/15-	100-4090-4370	287.20
				Vendor CITY OF MARBLE FALLS Total:	**287.20**
Vendor: CNA SURETY					
CNA SURETY	12/26/24	01/14/2025	AUD-69470064 2/14/25-2/1	100-4090-4990	119.00
				Vendor CNA SURETY Total:	**119.00**
Vendor: COLBY JACKSON					
COLBY JACKSON	1/9/25	01/14/2025	SO-MEALS 1/12-1/13/25	100-5600-4270	91.00
				Vendor COLBY JACKSON Total:	**91.00**
Vendor: COLLEEN DAVIS					
COLLEEN DAVIS	1/10/25	01/14/2025	CATTY-MLG 12/4-12/6/24 W	100-4750-4270	276.04
				Vendor COLLEEN DAVIS Total:	**276.04**
Vendor: COMPTROLLER JUDICIARY					
COMPTROLLER JUDICIARY	1/7/25	01/14/2025	CJ-SAL SUPP RETURN FY25	100-3340-6000	5,050.00
				Vendor COMPTROLLER JUDICIARY Total:	**5,050.00**
Vendor: CONDOR DOCUMENT SERVICES					
CONDOR DOCUMENT SERVI	BDA01625	01/14/2025	DA-SVC 1/6/25	100-4850-3300	50.00
CONDOR DOCUMENT SERVI	LDA122024	01/14/2025	DA/LLANO-SVC 12/20/24	100-1320-1020	50.00
				Vendor CONDOR DOCUMENT SERVICES Total:	**100.00**
Vendor: CTAT REGION 7					
CTAT REGION 7	2025 DUES	01/14/2025	TREAS-2025 MEMBERSHIP D	100-4970-4270	20.00
				Vendor CTAT REGION 7 Total:	**20.00**
Vendor: D & W PRINTING					
D & W PRINTING	36419	01/14/2025	TAX-SELF-INK STAMPS	100-4990-3300	67.00
				Vendor D & W PRINTING Total:	**67.00**
Vendor: DEANNE FISHER					
DEANNE FISHER	1/13/25	01/14/2025	TAX-COH INCRS FOR BURNET	100-1010-4990	1,000.00
				Vendor DEANNE FISHER Total:	**1,000.00**
Vendor: DR. TANIA GLENN & ASSOCIATES, PA					
DR. TANIA GLENN & ASSOCIA	BCSO033	01/14/2025	SO-TRAUMA TREATMENT DE	100-5600-4010	500.00
				Vendor DR. TANIA GLENN & ASSOCIATES, PA Total:	**500.00**
Vendor: F. N. (TREY) BROWN,III					
F. N. (TREY) BROWN,III	57291	01/14/2025	33RD-LORRI CHASE	100-4360-4160	400.00
F. N. (TREY) BROWN,III	57310	01/14/2025	33RD-MIGUEL REYNA	100-4360-4160	500.00
F. N. (TREY) BROWN,III	55936	01/14/2025	424-ROLANDO PRINCE SOLO	100-4360-4160	400.00
				Vendor F. N. (TREY) BROWN,III Total:	**1,300.00**
Vendor: FERGUSON ENTERPRISES, INC					
FERGUSON ENTERPRISES, IN	1342902	01/14/2025	MAINT-FAUCET FOR BERTRA	100-5100-3300	278.08
				Vendor FERGUSON ENTERPRISES, INC Total:	**278.08**
Vendor: FRONTIER COMMUNICATIONS					
FRONTIER COMMUNICATION	12/28/24	01/14/2025	GEN-LOCAL SVC 12/28/24-1/	100-4090-4200	596.00
				Vendor FRONTIER COMMUNICATIONS Total:	**596.00**
Vendor: FRONTIER COMMUNICATIONS					
FRONTIER COMMUNICATION	12/28/24	01/14/2025	LOCAL SVC 12/28/24-1/27/2	100-4090-4200	1,072.88
				Vendor FRONTIER COMMUNICATIONS Total:	**1,072.88**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: FRONTIER COMMUNICATIONS					
FRONTIER COMMUNICATION	12/28/24	01/14/2025	LOCAL SVC 12/28/24-1/27/2	100-4090-4200	1,357.98
			Vendor FRONTIER COMMUNICATIONS Total:		**1,357.98**
Vendor: FRONTIER					
FRONTIER	1/1/25	01/14/2025	LOCAL SVC 1/1-1/31/25	100-4090-4200	1,512.66
			Vendor FRONTIER Total:		**1,512.66**
Vendor: FUELMAN					
FUELMAN	NP67611847	01/14/2025	FUEL SVC 12/2-12/15/24	100-1320-4000	357.47
FUELMAN	NP67611847	01/14/2025	FUEL SVC 12/2-12/15/24	100-1320-4010	632.50
FUELMAN	NP67611847	01/14/2025	FUEL SVC 12/2-12/15/24	100-1320-5000	149.59
FUELMAN	NP67611847	01/14/2025	FUEL SVC 12/2-12/15/24	100-4000-3310	241.80
FUELMAN	NP67611847	01/14/2025	FUEL SVC 12/2-12/15/24	100-4060-3310	37.37
FUELMAN	NP67611847	01/14/2025	FUEL SVC 12/2-12/15/24	100-4800-3310	54.64
FUELMAN	NP67611847	01/14/2025	FUEL SVC 12/2-12/15/24	100-4850-4250	133.10
FUELMAN	NP67611847	01/14/2025	FUEL SVC 12/2-12/15/24	100-5100-3310	939.02
FUELMAN	NP67611847	01/14/2025	FUEL SVC 12/2-12/15/24	100-5510-3310	85.20
FUELMAN	NP67611847	01/14/2025	FUEL SVC 12/2-12/15/24	100-5530-3310	35.39
FUELMAN	NP67611847	01/14/2025	FUEL SVC 12/2-12/15/24	100-5540-3310	105.58
FUELMAN	NP67611847	01/14/2025	FUEL SVC 12/2-12/15/24	100-5600-3310	8,962.94
FUELMAN	NP67611847	01/14/2025	FUEL SVC 12/2-12/15/24	100-5710-3310	62.40
FUELMAN	NP67611847	01/14/2025	FUEL SVC 12/2-12/15/24	100-6650-3310	38.25
FUELMAN	NP67611847	01/14/2025	FUEL SVC 12/2-12/15/24	100-6660-3310	39.46
FUELMAN	NP67661413	01/14/2025	FUEL SVC 12/16-12/29/24	100-1320-4000	128.47
FUELMAN	NP67661413	01/14/2025	FUEL SVC 12/16-12/29/24	100-1320-4010	381.59
FUELMAN	NP67661413	01/14/2025	FUEL SVC 12/16-12/29/24	100-1320-5000	89.74
FUELMAN	NP67661413	01/14/2025	FUEL SVC 12/16-12/29/24	100-4000-3310	142.28
FUELMAN	NP67661413	01/14/2025	FUEL SVC 12/16-12/29/24	100-4060-3310	39.87
FUELMAN	NP67661413	01/14/2025	FUEL SVC 12/16-12/29/24	100-4800-3310	46.61
FUELMAN	NP67661413	01/14/2025	FUEL SVC 12/16-12/29/24	100-4850-4250	35.49
FUELMAN	NP67661413	01/14/2025	FUEL SVC 12/16-12/29/24	100-5100-3310	902.82
FUELMAN	NP67661413	01/14/2025	FUEL SVC 12/16-12/29/24	100-5510-3310	41.90
FUELMAN	NP67661413	01/14/2025	FUEL SVC 12/16-12/29/24	100-5520-3310	47.58
FUELMAN	NP67661413	01/14/2025	FUEL SVC 12/16-12/29/24	100-5530-3310	36.74
FUELMAN	NP67661413	01/14/2025	FUEL SVC 12/16-12/29/24	100-5540-3310	95.66
FUELMAN	NP67661413	01/14/2025	FUEL SVC 12/16-12/29/24	100-5600-3310	8,212.76
FUELMAN	NP67661413	01/14/2025	FUEL SVC 12/16-12/29/24	100-5710-3310	63.21
FUELMAN	NP67661413	01/14/2025	FUEL SVC 12/16-12/29/24	100-6660-3310	44.21
			Vendor FUELMAN Total:		**22,183.64**
Vendor: GALLS LLC					
GALLS LLC	030078384	01/14/2025	SO- (3) JACKETS, EH, DC, ST	100-5600-4820	61.48
GALLS LLC	029960903	01/14/2025	SO- (3) JACKETS, EH, DC, ST	100-5600-4820	122.99
			Vendor GALLS LLC Total:		**184.47**
Vendor: GODOY MEDICAL FORENSICS, INC					
GODOY MEDICAL FORENSICS	6821	01/14/2025	JSVC-55841 FRANCIS YOUNG	100-4360-4150	1,300.00
			Vendor GODOY MEDICAL FORENSICS, INC Total:		**1,300.00**
Vendor: HILL COUNTRY FORENSICS LLC					
HILL COUNTRY FORENSICS LL	253	01/14/2025	JP4-RONALD HINSON 24-006	100-4090-4050	3,200.00
HILL COUNTRY FORENSICS LL	264	01/14/2025	JP1-LEANNE GREENE 24-006	100-4090-4050	3,200.00
HILL COUNTRY FORENSICS LL	264A	01/14/2025	JP1-JAMES CHESNUT 24-006	100-4090-4050	3,200.00
HILL COUNTRY FORENSICS LL	264B	01/14/2025	JP1-ANTHONY KINDLA 24-00	100-4090-4050	3,200.00
HILL COUNTRY FORENSICS LL	264C	01/14/2025	JP1-RICKY HARPER 24-00776	100-4090-4050	3,200.00
			Vendor HILL COUNTRY FORENSICS LLC Total:		**16,000.00**
Vendor: HILL COUNTRY HUMANE SOCIETY					
HILL COUNTRY HUMANE SO	3128	01/14/2025	CONTRACT 2QTR FY25	100-6350-4018	21,875.00
			Vendor HILL COUNTRY HUMANE SOCIETY Total:		**21,875.00**
Vendor: HILL COUNTRY SPRINGS 029551					
HILL COUNTRY SPRINGS 029	407376	01/14/2025	PDEF-FEB 2024	100-4800-3100	8.00
			Vendor HILL COUNTRY SPRINGS 029551 Total:		**8.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: HILL COUNTRY SPRINGS					
HILL COUNTRY SPRINGS	406668	01/14/2025	JP1-WTR SVC 4/3GAL FEB 25	100-4510-3300	38.99
				Vendor HILL COUNTRY SPRINGS Total:	**38.99**
Vendor: HILL COUNTRY SPRINGS					
HILL COUNTRY SPRINGS	406675	01/14/2025	SO-WTR SVC 12/5GAL	100-5600-3300	100.99
				Vendor HILL COUNTRY SPRINGS Total:	**100.99**
Vendor: HILL COUNTRY SPRINGS					
HILL COUNTRY SPRINGS	406694	01/14/2025	DJ-WTR SVC 2/5GAL FEB 25	100-4350-3100	29.49
				Vendor HILL COUNTRY SPRINGS Total:	**29.49**
Vendor: HILL COUNTRY SPRINGS					
HILL COUNTRY SPRINGS	406689	01/14/2025	AUD-WTR SVC 2/5GAL FEB 2	100-4090-4990	30.39
				Vendor HILL COUNTRY SPRINGS Total:	**30.39**
Vendor: HILL COUNTRY SPRINGS					
HILL COUNTRY SPRINGS	384379	01/14/2025	CCLK-WTR SVC 4/5GAL	100-4030-3300	40.99
				Vendor HILL COUNTRY SPRINGS Total:	**40.99**
Vendor: HILL COUNTRY SPRINGS					
HILL COUNTRY SPRINGS	406692	01/14/2025	DCLK-WTR SVC 2/5GAL	100-4500-3300	22.39
				Vendor HILL COUNTRY SPRINGS Total:	**22.39**
Vendor: HILL COUNTRY SPRINGS					
HILL COUNTRY SPRINGS	384378	01/14/2025	CATTY-WTR SVC 3/5GAL	100-4750-3300	34.99
				Vendor HILL COUNTRY SPRINGS Total:	**34.99**
Vendor: HILL COUNTRY SPRINGS					
HILL COUNTRY SPRINGS	406677	01/14/2025	PDEF-WTR SVC 5/5GAL FEB 2	100-4800-3100	55.49
				Vendor HILL COUNTRY SPRINGS Total:	**55.49**
Vendor: HILL COUNTRY TIRE & AUTO INC					
HILL COUNTRY TIRE & AUTO	87182	01/14/2025	SO-UN#234 SYN OIL CHG,BR	100-5600-4510	960.02
HILL COUNTRY TIRE & AUTO	87184	01/14/2025	SO-UN#231 SYN OIL CHG,FIX	100-5600-4510	130.63
HILL COUNTRY TIRE & AUTO	86944	01/14/2025	SO-UNIT#194/VIN KR284493	100-5600-4510	187.17
HILL COUNTRY TIRE & AUTO	87066	01/14/2025	SO-UN#180 OIL/FILTER CHG,	100-5600-4510	104.45
HILL COUNTRY TIRE & AUTO	87091	01/14/2025	SO-UN#191 SYN OIL CHG,STA	100-5600-4510	677.33
HILL COUNTRY TIRE & AUTO	87096	01/14/2025	SO-UN#226 SYN OIL CHG,2 T	100-5600-4510	576.70
HILL COUNTRY TIRE & AUTO	87038	01/14/2025	SO-UN#223 AIR FILTER,SYN	100-5600-4510	364.58
HILL COUNTRY TIRE & AUTO	87111	01/14/2025	SO-UN#203 SYN OIL CHG, 2T	100-5600-4510	536.70
HILL COUNTRY TIRE & AUTO	87118	01/14/2025	SO-UN#205 CK TIRE, MOUNT	100-5600-4510	45.00
HILL COUNTRY TIRE & AUTO	87018	01/14/2025	SO-UN#215 SYN OIL CHG,WI	100-5600-4510	200.75
HILL COUNTRY TIRE & AUTO	87132	01/14/2025	SO-UN#196 SYN OIL CHG	100-5600-4510	99.28
HILL COUNTRY TIRE & AUTO	87143	01/14/2025	SO-UN#190 SYN OIL CHG	100-5600-4510	99.28
HILL COUNTRY TIRE & AUTO	19369	01/14/2025	MAINT- FLAT REPAIR	100-5100-4510	30.00
HILL COUNTRY TIRE & AUTO	87177	01/14/2025	SO-UN#232 SYN OIL CHG,BR	100-5600-4510	808.78
HILL COUNTRY TIRE & AUTO	87165	01/14/2025	SO-UN#176 OIL/FILTER CHG,	100-5600-4510	407.68
HILL COUNTRY TIRE & AUTO	87178	01/14/2025	SO-UN#193 TIRES,BRAKES,R	100-5600-4510	834.38
HILL COUNTRY TIRE & AUTO	87179	01/14/2025	MAINT- NEW TIRE FOR THE	100-5100-4510	155.80
HILL COUNTRY TIRE & AUTO	86329	01/14/2025	SO-UNIT #90/VIN ER182621	100-5600-4510	292.07
				Vendor HILL COUNTRY TIRE & AUTO INC Total:	**6,510.60**
Vendor: HOOVER BUILDING SUPPLY, INC					
HOOVER BUILDING SUPPLY, I	2412-575084	01/14/2025	MAINT-TOILET FLUSH LEVEL	100-5100-3300	10.79
HOOVER BUILDING SUPPLY, I	2412-575167	01/14/2025	MAINT-OCT BOX	100-5100-3300	14.92
HOOVER BUILDING SUPPLY, I	2412-575218	01/14/2025	MAINT-NAIL STOPPER	100-5100-3300	4.90
HOOVER BUILDING SUPPLY, I	2412-575630	01/10/2025	MAINT-GAP & CRACK FOAM	100-5100-3300	12.58
HOOVER BUILDING SUPPLY, I	2412-575720	01/14/2025	MAINT-GR TOOL OIL	100-5100-3300	5.39
HOOVER BUILDING SUPPLY, I	2412-575763	01/14/2025	MAINT-2YP S4S	100-5100-3300	9.98
HOOVER BUILDING SUPPLY, I	2412--576001	01/14/2025	MAINT-ROLLER,ROLLER CAG	100-5100-3300	18.98
HOOVER BUILDING SUPPLY, I	2412-577385	01/14/2025	MAINT-LAG SCRW	100-5100-3300	25.00
HOOVER BUILDING SUPPLY, I	2412-577427	01/14/2025	MAINT-CONDUIT,COUPLING,	100-5100-3300	99.16
HOOVER BUILDING SUPPLY, I	2412-577436	01/14/2025	MAINT-STEP DRILL, THERMO	100-5100-3300	105.49
HOOVER BUILDING SUPPLY, I	2412-577462	01/14/2025	MAINT-WALL PLATE	100-5100-3300	098
HOOVER BUILDING SUPPLY, I	2412-577507	01/14/2025	MAINT-PGP EXT SCRW,BTR.S	100-5100-3300	70.81

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HOOVER BUILDING SUPPLY, I	2412-577524	01/14/2025	MAINT-HANGER/BOLT & NUT	100-5100-3300	25.35
HOOVER BUILDING SUPPLY, I	2412-577656	01/14/2025	MAINT-PRUNER,RAKE,CONT	100-5100-3300	94.75
HOOVER BUILDING SUPPLY, I	2412-572891	01/14/2025	MAINT-NAIL/PLUNGE BLADE	100-5100-3300	58.46
HOOVER BUILDING SUPPLY, I	2412-579438	01/14/2025	MAINT-ADAPTERS	100-5100-3300	3.49
HOOVER BUILDING SUPPLY, I	2412-573232	01/14/2025	MAINT-SCH40 COND FEMAL	100-5100-3300	0.95
HOOVER BUILDING SUPPLY, I	2412-573284	01/14/2025	MAINT-TREATED WOOD,YELL	100-5100-3300	89.72
HOOVER BUILDING SUPPLY, I	2412-573288	01/14/2025	MAINT-DEMO/SAW BLADES	100-5100-3300	37.84
HOOVER BUILDING SUPPLY, I	2412-580402	01/14/2025	MAINT-CLAMP CONNECTOR	100-5100-3300	8.99
HOOVER BUILDING SUPPLY, I	2412-580735	01/14/2025	MAINT-HINGE,ZINC T HINGE	100-5100-3300	25.97
HOOVER BUILDING SUPPLY, I	2412-580762	01/14/2025	MAINT-ANCHOR,WALLBOAR	100-5100-3300	19.35
HOOVER BUILDING SUPPLY, I	2412-580816	01/14/2025	MAINT-ANCHOR,BOLT,MAGN	100-5100-3300	39.43
HOOVER BUILDING SUPPLY, I	2412-573583	01/14/2025	MAINT-CAULK GUN,SEALANT	100-5100-3300	27.47
HOOVER BUILDING SUPPLY, I	2412-573690	01/14/2025	MAINT-OFFSET CONDUIT NIP	100-5100-3300	7.90
HOOVER BUILDING SUPPLY, I	2412-573997	01/14/2025	MAINT-KORKY PLUS,FLAP,TOI	100-5100-3300	78.38
HOOVER BUILDING SUPPLY, I	2412-574259	01/14/2025	MAINT-PWRPRO FHP CONCR	100-5100-3300	51.00
HOOVER BUILDING SUPPLY, I	2412-574649	01/14/2025	MAINT-GLASS CUTTER	100-5100-3300	11.58
HOOVER BUILDING SUPPLY, I	2412-574666	01/14/2025	MAINT-DRY SCREW	100-5100-3300	6.09
HOOVER BUILDING SUPPLY, I	2412-574689	01/14/2025	MAINT-BTR.SPF KD HT	100-5100-3300	23.16
HOOVER BUILDING SUPPLY, I	2412-574735	01/14/2025	MAINT-DAP KWIK SEAL	100-5100-3300	4.10
HOOVER BUILDING SUPPLY, I	2412-574771	01/14/2025	MAINT-TRUSS/RAFTER TIERT,	100-5100-3300	399.72
HOOVER BUILDING SUPPLY, I	2412-574999	01/14/2025	MAINT-SEALANT,CONDUIT W	100-5100-3300	224.37
			Vendor HOOVER BUILDING SUPPLY, INC Total:		**1,617.05**
Vendor: JENKINS FUNERAL HOME					
JENKINS FUNERAL HOME	1/1/25 KINDLA	01/14/2025	PAUPERS CREMATION SVC A.	100-6350-4023	800.00
JENKINS FUNERAL HOME	12/23/24 JP1	01/14/2025	JP1-ANTHONY KINDLA	100-4090-4050	650.00
JENKINS FUNERAL HOME	12/23/24 JP2	01/14/2025	JP2-THERESA ANN PASTERN	100-4090-4050	650.00
JENKINS FUNERAL HOME	12/23/24	01/14/2025	JP2-ABIGAIL SANCHEZ	100-4090-4050	650.00
			Vendor JENKINS FUNERAL HOME Total:		**2,750.00**
Vendor: JENNIFER M. FEST, CSR					
JENNIFER M. FEST, CSR	2020-00218	01/14/2025	DA/LLANO-55841 MICHELLE	100-4850-4010	49.95
			Vendor JENNIFER M. FEST, CSR Total:		**49.95**
Vendor: JOHNSON SEWELL FORD LINCOLN, LLC					
JOHNSON SEWELL FORD LIN	190936	01/14/2025	SO- REPAIRS FOR UNIT 217	100-5600-4510	9,749.83
			Vendor JOHNSON SEWELL FORD LINCOLN, LLC Total:		**9,749.83**
Vendor: KARRIE CROWNOVER					
KARRIE CROWNOVER	1/9/25	01/14/2025	TREAS-MILEAGE OCT-DEC 24	100-4970-4270	41.54
			Vendor KARRIE CROWNOVER Total:		**41.54**
Vendor: LAMPASAS LAWYER, PLLC					
LAMPASAS LAWYER, PLLC	54793 1/8/25	01/14/2025	JSVC-HURLA 8/9-8/28/24	100-4360-4181	66.00
			Vendor LAMPASAS LAWYER, PLLC Total:		**66.00**
Vendor: LAW OFFICE OF ANDREW THOMPSON PLLC					
LAW OFFICE OF ANDREW TH	S6458	01/14/2025	JSVC-(MC)(AB) 10/22-11/12/	100-4360-4180	495.00
			Vendor LAW OFFICE OF ANDREW THOMPSON PLLC Total:		**495.00**
Vendor: LEXISNEXIS RISK DATA MNGMNT INC					
LEXISNEXIS RISK DATA MNG	1100072552	01/14/2025	DEC 2024	100-4090-4990	50.00
			Vendor LEXISNEXIS RISK DATA MNGMNT INC Total:		**50.00**
Vendor: LEXISNEXIS					
LEXISNEXIS	3095527092	01/14/2025	DA/LLANO-SVC 12/1-12/31/	100-4850-3300	594.00
			Vendor LEXISNEXIS Total:		**594.00**
Vendor: LISA BELL					
LISA BELL	1/8/25	01/14/2025	MILEAGE REIMB NOV/DEC 2	100-4350-4250	375.93
			Vendor LISA BELL Total:		**375.93**
Vendor: LOADOMETER CORPORATION					
LOADOMETER CORPORATIO	1330	01/14/2025	SO-(4) HAENNI WHEEL LOAD	100-5600-5750	21,580.00
			Vendor LOADOMETER CORPORATION Total:		**21,580.00**
Vendor: LOFTIS AUTO SERVICE & REPAIR LLC					
LOFTIS AUTO SERVICE & REP	33631	01/14/2025	MAINT-OIL CHG ON LP#1562	100-5100-4510	105.17

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOFTIS AUTO SERVICE & REP	33627	01/14/2025	MAINT- OIL CHANGE UNIT U	100-5100-4510	102.36
			Vendor LOFTIS AUTO SERVICE & REPAIR LLC Total:		**207.53**
Vendor: MADELINE PARKER					
MADELINE PARKER	1/6/25	01/14/2025	JP3/JP4-MILEAGE REIMB 9/2	100-4530-4250	116.58
MADELINE PARKER	1/6/25	01/14/2025	JP3/JP4-MILEAGE REIMB 9/2	100-4540-4250	116.58
			Vendor MADELINE PARKER Total:		**233.16**
Vendor: MELISSA MCCLURE					
MELISSA MCCLURE	49905 1/8/25	01/14/2025	JSCV-MAISANO 11/1-11/30/	100-4360-4181	75.00
MELISSA MCCLURE	56647 1/8/25	01/14/2025	JSVC-DRISCOL 11/1-11/30/2	100-4360-4183	90.00
MELISSA MCCLURE	56782 1/7/25	01/14/2025	JSVC-WALKER 11/1-11/30/24	100-4360-4181	180.00
MELISSA MCCLURE	56876 1/8/25	01/14/2025	JSVC-EDWARDS 11/1-11/30/	100-4360-4183	30.00
MELISSA MCCLURE	56909 1/8/24	01/14/2025	JSVC-REED 11/1-11/30/24	100-4360-4182	367.50
MELISSA MCCLURE	57362 1/8/25	01/14/2025	JSVC-JOHNSON 11/1-11/30/	100-4360-4181	112.50
MELISSA MCCLURE	57386	01/14/2025	JSVC-AMRSTRONG SUB 11/1	100-4360-4183	90.00
MELISSA MCCLURE	57403 1/7/25	01/14/2025	JSVC-MOORE SUB 11/1-11/3	100-4360-4183	90.00
MELISSA MCCLURE	57403	01/14/2025	JSVC-UPLINGER 11/1-11/30/	100-4360-4183	82.50
MELISSA MCCLURE	57422	01/14/2025	JSVC-RICKETSON 11/1-11/30	100-4360-4181	795.00
			Vendor MELISSA MCCLURE Total:		**1,912.50**
Vendor: MICRO DISTRIBUTING II, LTD					
MICRO DISTRIBUTING II, LTD	1355221	01/14/2025	SO-C.GUTIERREZ 12/14/24	100-5600-4010	57.00
			Vendor MICRO DISTRIBUTING II, LTD Total:		**57.00**
Vendor: MILLICENT BINDSEIL					
MILLICENT BINDSEIL	1/3/25	01/14/2025	CNST4-REIMB SECURITY CA	100-5540-3300	251.74
			Vendor MILLICENT BINDSEIL Total:		**251.74**
Vendor: MOTOROLA SOLUTIONS, INC					
MOTOROLA SOLUTIONS, INC	8282037486	01/14/2025	SO- 3 HANDHELD RADIOS	100-5600-5750	705.66
			Vendor MOTOROLA SOLUTIONS, INC Total:		**705.66**
Vendor: NATALIE FOWLER					
NATALIE FOWLER	54942 1/8/25	01/14/2025	JSVC-SHUFFIELD 5/1-6/25/2	100-4360-4182	997.50
NATALIE FOWLER	54942 A	01/14/2025	JSVC-SHUFFIELD 6/27-7/22/	100-4360-4182	994.50
NATALIE FOWLER	54942 B	01/14/2025	JSVC-SHUFFIELD 7/24-9/30/	100-4360-4182	877.50
			Vendor NATALIE FOWLER Total:		**2,869.50**
Vendor: NATALIE WALLACE BENNETT, PC					
NATALIE WALLACE BENNETT,	G6451 1/7/24	01/14/2025	CCL-(MA) 10/3/24-1/6/25	100-4260-4160	700.00
			Vendor NATALIE WALLACE BENNETT, PC Total:		**700.00**
Vendor: NET SOLUTIONS AND SECURITY, LLC					
NET SOLUTIONS AND SECURI	56282	01/14/2025	SO- DATA TRANSMISSION &	100-5600-4520	100.00
NET SOLUTIONS AND SECURI	56477	01/14/2025	SO- REPAIR DISPATCH INTERI	100-5600-4520	850.00
			Vendor NET SOLUTIONS AND SECURITY, LLC Total:		**950.00**
Vendor: NINA S. WILLIS					
NINA S. WILLIS	56254 1/8/25	01/14/2025	JSVC-(JM) 10/22-12/5/24	100-4360-4182	420.00
NINA S. WILLIS	56733 1/8/25	01/14/2025	JSVC-(SP)(RP)(MB) 10/22-12/	100-4360-4183	2,325.00
			Vendor NINA S. WILLIS Total:		**2,745.00**
Vendor: ODP BUSINESS SOLUTIONS, LLC					
ODP BUSINESS SOLUTIONS, L	400465224001	01/14/2025	AGRI-WHITE BOARD CLEANE	100-6650-3300	44.66
ODP BUSINESS SOLUTIONS, L	401372375001	01/14/2025	NDEP- CENTRAL SUPPLIES &	100-4090-3090	143.19
ODP BUSINESS SOLUTIONS, L	401372375001	01/14/2025	PUBDEF-HP30A BLACK INK C	100-4800-3100	62.47
ODP BUSINESS SOLUTIONS, L	401071131001	01/14/2025	NDEP- (250) 1099 NEC FORM	100-4090-3090	185.70
ODP BUSINESS SOLUTIONS, L	402640973001	01/14/2025	NDEP- (2) INK FOR STAMPS,	100-4090-3090	19.89
ODP BUSINESS SOLUTIONS, L	402645051001	01/14/2025	NDEP- (2) INK FOR STAMPS,	100-4090-3090	13.99
ODP BUSINESS SOLUTIONS, L	401853309001	01/14/2025	HR- BROTHER TN-850 CARTR	100-5000-3300	81.79
ODP BUSINESS SOLUTIONS, L	402141346001	01/14/2025	NDEP- HR, (2000) W2 FORM	100-4090-3090	117.29
ODP BUSINESS SOLUTIONS, L	403185858001	01/14/2025	DA- HP 85A, BTHR TN-660, P	100-4850-3300	348.79
			Vendor ODP BUSINESS SOLUTIONS, LLC Total:		**1,017.77**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: OMALLEY TIRE GROUP, LLC					
OMALLEY TIRE GROUP, LLC	19938	01/14/2025	CONST4 -NEW TIRE	100-5540-4510	499.50
			Vendor OMALLEY TIRE GROUP, LLC Total:		**499.50**
Vendor: PEDERNALES ELECTRIC COOPERATIVE, INC.					
PEDERNALES ELECTRIC COOP	1/3/25 N281 TWR LGHT	01/14/2025	EM-3000355876 SVC 11/30-	100-4060-4370	62.48
PEDERNALES ELECTRIC COOP	1/7/25 MFA	01/14/2025	SQANNX-3000185101 SVC	100-4090-4370	802.91
PEDERNALES ELECTRIC COOP	1/8/25 BERTRAM TWR	01/14/2025	EM-300284614 SVC 12/5/24-	100-4060-4370	174.37
PEDERNALES ELECTRIC COOP	1/8/25 HWY 281 TWR	01/14/2025	EM-3000343035 SVC 12/5/2	100-4060-4370	262.14
PEDERNALES ELECTRIC COOP	1/8/25 RCYCL CNTR	01/14/2025	RCYCLCNTR-3001685323 SVC	100-4090-4370	62.38
			Vendor PEDERNALES ELECTRIC COOPERATIVE, INC. Total:		**1,364.28**
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA	3320160765	01/14/2025	CH-MTR LEASE 11/13/24-2/1	100-4090-4610	167.73
			Vendor PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:		**167.73**
Vendor: POTTS & REILLY, LLP					
POTTS & REILLY, LLP	53457 1/8/25	01/14/2025	JSVC-(LSF)(KB)(BSM)(RSM) 9/	100-4360-4181	232.50
POTTS & REILLY, LLP	54427 1/8/25	01/14/2025	JSVC-SOTO 9/1-9/30/24	100-4360-4181	37.50
POTTS & REILLY, LLP	54942 1/8/25 A	01/14/2025	JSVC-(BS)(AS) 9/1-9/30/24	100-4360-4181	525.00
POTTS & REILLY, LLP	56254 1/8/25 B	01/14/2025	JSVC-MILLIANOES 9/1-9/30/	100-4360-4181	135.00
POTTS & REILLY, LLP	56733 1/8/25 A	01/14/2025	JSVC-(SP)(RP)(MB) 9/1-9/30/	100-4360-4182	697.50
POTTS & REILLY, LLP	56876 1/8/25	01/14/2025	JSVC-(SG)(JE)(CG) 9/1-9/30/2	100-4360-4181	150.00
POTTS & REILLY, LLP	56909 1/8/25 A	01/14/2025	JSCV-(PB)(EB) 9/1-9/30/24	100-4360-4181	877.50
POTTS & REILLY, LLP	57055 1/8/25	01/14/2025	JSVC-(JB)(AB)(KSB) 9/1-9/30/	100-4360-4182	97.50
POTTS & REILLY, LLP	57362	01/14/2025	JSVC-(MJ) 9/1-9/30/24	100-4360-4183	240.00
POTTS & REILLY, LLP	57403	01/14/2025	JSVC-(DM)(AM)(JH)(TH) 9/1-	100-4360-4183	202.50
POTTS & REILLY, LLP	51927 1/8/25	01/14/2025	JSVC-(YZ)(MZ)(YZ)(MG)(MG)	100-4360-4181	247.50
POTTS & REILLY, LLP	54942	01/14/2025	JSVC-(BS)(AS) 7/1-7/31/24	100-4360-4181	1,125.00
POTTS & REILLY, LLP	55714	01/14/2025	JSVC-(IM) 7/1-7/31/24	100-4360-4182	120.00
POTTS & REILLY, LLP	56254 1/8/25	01/14/2025	JSVC-MILLIANOES 7/1-7/31/	100-4360-4181	120.00
POTTS & REILLY, LLP	56620	01/14/2025	JSVC-(GW)(RW) 7/1-7/31/24	100-4360-4182	240.00
POTTS & REILLY, LLP	56733 1/8/25	01/14/2025	JSVC-(SP)(RP)(MB) 7/1-7/31/	100-4360-4182	592.50
POTTS & REILLY, LLP	56876	01/14/2025	JSVC-(SG)(JE)(CG) 7/1-7/31/2	100-4360-4181	22.50
POTTS & REILLY, LLP	56909	01/14/2025	JSVC-(PB)(EB) 7/1-7/31/24	100-4360-4181	600.00
POTTS & REILLY, LLP	51927 1/8/25 A	01/14/2025	JSVC-(YG)(ZY)(MG)(MG) 8/1/	100-4360-4181	210.00
POTTS & REILLY, LLP	54942 1/8/25	01/14/2025	JSVC-(BS)(AS) 8/1-8/31/24	100-4360-4181	345.00
POTTS & REILLY, LLP	55714 1/8/25	01/14/2024	JSVC-(IM) 8/1-8/31/24	100-4360-4182	135.00
POTTS & REILLY, LLP	56254 1/8/25 A	01/14/2025	JSVC-MILLIANOES 8/1-8/31/	100-4360-4181	472.50
POTTS & REILLY, LLP	56620 1/8/25	01/14/2025	JSVC-(GW)(RW) 8/1-8/31/24	100-4360-4182	262.50
POTTS & REILLY, LLP	56733	01/14/2025	JSVC-(SP)(RP)(MB) 8/1-8/31/	100-4360-4182	960.00
POTTS & REILLY, LLP	56876 1/8/25 A	01/14/2025	JSVC-(SG)(JE)(CG) 8/1-8/31/2	100-4360-4181	322.50
POTTS & REILLY, LLP	56909 1/8/25	01/14/2025	JSVC-(PB)(EB) 8/1-8/31/24	100-4360-4181	570.00
POTTS & REILLY, LLP	57055	01/14/2025	JSVC-(JB)(AB)(KSB) 8/1-8/31/	100-4360-4183	315.00
POTTS & REILLY, LLP	51927 1/8/25 B	01/14/2025	JSVC-(YG)(ZY)(MG)(MG) 9/1-	100-4360-4181	420.00
POTTS & REILLY, LLP	56620 1/8/25 A	01/14/2025	JSVC-(GW)(RW) 9/1-9/30/24	100-4360-4182	180.00
			Vendor POTTS & REILLY, LLP Total:		**10,455.00**
Vendor: PREMIUM LANDSCAPE SUPPLY CO					
PREMIUM LANDSCAPE SUPP	19052	01/14/2025	MAINT- MULCH FOR OLD JAI	100-5100-3300	299.40
			Vendor PREMIUM LANDSCAPE SUPPLY CO Total:		**299.40**
Vendor: PRYNT SHOP					
PRYNT SHOP	13364	01/14/2025	DA- ID FOR SONNY McAFEE	100-4850-3300	22.50
			Vendor PRYNT SHOP Total:		**22.50**
Vendor: R & M WRECKER SERVICE LLC					
R & M WRECKER SERVICE LL	41851	01/14/2025	SO-UN#176 TOW CVS PHAR	100-5600-4510	100.00
R & M WRECKER SERVICE LL	41835	01/14/2025	SO-UN#224 TOW 29 & ALGE	100-5600-4510	100.00
R & M WRECKER SERVICE LL	41836	01/14/2025	SO-UN#200 TOW SO TO HILL	100-5600-4510	75.00
R & M WRECKER SERVICE LL	41838	01/14/2025	SO-UN#195 TOW 19000 BLK	100-5600-4510	100.00
R & M WRECKER SERVICE LL	41961	01/14/2025	SO-UN#195 TOW BCSO TO J/	100-5600-4510	100.00
			Vendor R & M WRECKER SERVICE LLC Total:		**475.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ROBERT MADDEN INDUSTRIES, LTD.					
ROBERT MADDEN INDUSTRI	6685258	01/14/2025	MAINT-LIMIT SWITCHES	100-5100-4520	5.24
ROBERT MADDEN INDUSTRI	6686883	01/14/2025	MAINT-THERMOSTAT & ROLL	100-5100-4520	109.53
ROBERT MADDEN INDUSTRI	6687287	01/14/2025	MAINT-DRAFT MOTOR & RO	100-5100-4520	422.83
ROBERT MADDEN INDUSTRI	6687295	01/14/2025	MAINT-REPLACEMENT BLOW	100-5100-4520	922.58
ROBERT MADDEN INDUSTRI	6687296	01/14/2025	MAINT-FAN LIMIT SWITCHES	100-5100-4520	22.57
ROBERT MADDEN INDUSTRI	6695905	01/14/2025	MAINT-LIMIT SWITCHES	100-5100-4520	45.14
ROBERT MADDEN INDUSTRI	6677683	01/14/2025	MAINT - COMPRESSOR FOR	100-5100-4520	1,061.69
			Vendor ROBERT MADDEN INDUSTRIES, LTD. Total:		**2,589.58**
Vendor: ROBERTO C. OSTROWSKI					
ROBERTO C. OSTROWSKI	57659	01/14/2025	JSVC-(ARH) INT 12/6/24	100-4360-4150	391.24
			Vendor ROBERTO C. OSTROWSKI Total:		**391.24**
Vendor: RUSSELL E. HAYDON					
RUSSELL E. HAYDON	11/27/24	01/14/2025	SO-ESTRAY CASE 24-042470	100-5600-4010	588.00
			Vendor RUSSELL E. HAYDON Total:		**588.00**
Vendor: SADA SYSTEMS, INC.					
SADA SYSTEMS, INC.	INV264327	01/14/2025	IT-ENTERPRISE 1/30/25-12/3	100-5040-4540	4,199.03
			Vendor SADA SYSTEMS, INC. Total:		**4,199.03**
Vendor: SEAN ROGERS					
SEAN ROGERS	1/9/25	01/14/2025	PDEF-MILEAGE DEC 24	100-4800-4270	78.39
			Vendor SEAN ROGERS Total:		**78.39**
Vendor: STEVEN R. WITTEKIEND					
STEVEN R. WITTEKIEND	1/10/25	01/14/2025	33RD-TANNER JOSEPH MCGE	100-4360-4160	375.00
STEVEN R. WITTEKIEND	12/30/24	01/14/2025	CCRT-COLBY WAYNE VAUGH	100-4360-4160	125.00
			Vendor STEVEN R. WITTEKIEND Total:		**500.00**
Vendor: TDCAA					
TDCAA	258741	01/14/2025	DA-2025 MEMBERSHIP DUES	100-4850-4270	80.00
TDCAA	257781	01/14/2025	CATT-2025 MEMBERSHIP DU	100-4750-4270	85.00
			Vendor TDCAA Total:		**165.00**
Vendor: TEXAS ASSOC OF COUNTIES					
TEXAS ASSOC OF COUNTIES	12/31/24 GEN	01/14/2025	GEN UNEMP QTR 12/31/24	100-2010-2050	3,629.28
			Vendor TEXAS ASSOC OF COUNTIES Total:		**3,629.28**
Vendor: TEXAS ASSOC OF COUNTIES					
TEXAS ASSOC OF COUNTIES	1/8/25	01/14/2025	TREAS-CTAT ANNUAL DUES(K	100-4970-4270	255.00
			Vendor TEXAS ASSOC OF COUNTIES Total:		**255.00**
Vendor: TEXAS ASSOC OF COUNTIES					
TEXAS ASSOC OF COUNTIES	202323/202323 1/1/25	01/14/2025	JP2-JPCA MEMBERSHIP DUE	100-4520-4270	70.00
TEXAS ASSOC OF COUNTIES	236281/236281 1/1/25	01/14/2025	CONST2-JPCA MEMBERSHIP	100-5520-4270	70.00
TEXAS ASSOC OF COUNTIES	243621/243621 1/1/25	01/14/2025	CONST1-2025 JPCA MEMBER	100-5510-4270	70.00
TEXAS ASSOC OF COUNTIES	244551/244551 1/1/25	01/14/2025	CONST4-JPCA MEMBERSHIP	100-5540-4270	70.00
TEXAS ASSOC OF COUNTIES	263444/263444 1/1/25	01/14/2025	CONST3-JPCA MEMBERSHIP	100-5530-4270	70.00
TEXAS ASSOC OF COUNTIES	364182	01/14/2025	TREAS-REG 4/21-4/24 CO TR	100-4970-4270	275.00
			Vendor TEXAS ASSOC OF COUNTIES Total:		**625.00**
Vendor: TEXAS WILDLIFE DAMAGE					
TEXAS WILDLIFE DAMAGE	256769	01/14/2025	FIELD AGRMNT KERRVILLE D	100-4090-4000	3,200.00
			Vendor TEXAS WILDLIFE DAMAGE Total:		**3,200.00**
Vendor: THIRD COAST DISTRIBUTING LLC					
THIRD COAST DISTRIBUTING	691972	01/14/2025	SO-WIPER BLADES	100-5600-4510	44.98
THIRD COAST DISTRIBUTING	692672	01/14/2025	SO-WIPER BLADES	100-5600-4510	28.78
THIRD COAST DISTRIBUTING	691226	01/14/2025	CONST1-BATTERIES FOR TAH	100-5510-4510	278.62
THIRD COAST DISTRIBUTING	693239	01/14/2025	MAINT- BATTERY FOR BAD B	100-5100-4510	61.24
THIRD COAST DISTRIBUTING	693424	01/14/2025	MAINT- BELT FOR AIR HANDL	100-5100-4520	25.40
			Vendor THIRD COAST DISTRIBUTING LLC Total:		**439.02**
Vendor: TIM COWART					
TIMCOWART	57074	01/14/2025	33-TUESDAY WORKMAN	100-4360-4160	400.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TIM COWART	56305	01/14/2025	33/424-CHARLI BRENT	100-4360-4160	375.00
				Vendor TIM COWART Total:	**775.00**
Vendor: TOM GREEN COUNTY JUVENILE PROBATION					
TOM GREEN COUNTY JUVENI	12/6/24	01/14/2025	JUV DTNTN NOV 2024	100-4090-4080	1,740.00
				Vendor TOM GREEN COUNTY JUVENILE PROBATION Total:	**1,740.00**
Vendor: TORI KUHN					
TORI KUHN	1/9/25	01/14/2025	TREAS-MILEAGE OCT-DEC 24	100-4970-4270	48.24
				Vendor TORI KUHN Total:	**48.24**
Vendor: TRACTOR SUPPLY CREDIT PLAN					
TRACTOR SUPPLY CREDIT PL	2107925827	01/14/2025	TAX- 10.48 CU FT SAFE FOR B	100-4990-3300	349.99
				Vendor TRACTOR SUPPLY CREDIT PLAN Total:	**349.99**
Vendor: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS,INC					
TRANSUNION RISK AND ALTE	5292031-202412-1	01/14/2025	DA-SVC 12/1-12/31/24	100-4850-3300	145.00
				Vendor TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS,INC Total:	**145.00**
Vendor: U.S. POSTAL SERVICE					
U.S. POSTAL SERVICE	15528631 1/3/25	01/14/2025	NDEP-COURTHOUSE POSTAG	100-4090-3110	5,000.00
				Vendor U.S. POSTAL SERVICE Total:	**5,000.00**
Vendor: UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	2740222085	01/14/2025	MFA-MAT/SCRPR	100-5100-3300	55.94
UNIFIRST HOLDINGS, INC	2740222086	01/14/2025	CH/HBL-MAT/SCRPR	100-5100-3300	104.24
UNIFIRST HOLDINGS, INC	2740218815	01/14/2025	MFA-MAT/SCRPR	100-5100-3300	55.94
UNIFIRST HOLDINGS, INC	2740218816	01/14/2025	CH/HBL-MAT/SCRPR	100-5100-3300	104.24
UNIFIRST HOLDINGS, INC	2740220361	01/14/2025	MFA-MAT/SCRPR	100-5100-3300	55.94
UNIFIRST HOLDINGS, INC	2740220362	01/14/2025	CH/HBL-MAT/SCRPR	100-5100-3300	104.24
				Vendor UNIFIRST HOLDINGS, INC Total:	**480.54**
Vendor: VERIZON WIRELESS					
VERIZON WIRELESS	6102697433	01/14/2025	SO-WRLSS SVC 12/4/24-1/3/	100-5600-4200	109.28
				Vendor VERIZON WIRELESS Total:	**109.28**
Vendor: VIRGINIA BUNTING					
VIRGINIA BUNTING	1016	01/14/2025	JSVC-RPRTR APPLT RCRD 539	100-4360-4840	179.50
VIRGINIA BUNTING	1019	01/14/2025	JSVC-RPRTRS RCRD 49565A I	100-4360-4140	966.00
				Vendor VIRGINIA BUNTING Total:	**1,145.50**
Vendor: VYVE					
VYVE	1/2/25 SO	01/14/2025	SO-INT SVC1/1-1/31/25	100-5040-4540	935.00
VYVE	1/8/25 AGRI	01/14/2025	AGRI-INT SVC 1/7-2/6/25	100-6650-4200	78.95
VYVE	1/8/25 DA/LLANO	01/14/2025	DA/LLANO-INT SVC 1/7-2/6/	100-1320-1020	52.50
				Vendor VYVE Total:	**1,066.45**
Vendor: WESTON PHELPS					
WESTON PHELPS	1/9/25	01/14/2025	SO-MEALS 1/12-1/13/25	100-5600-4270	91.00
				Vendor WESTON PHELPS Total:	**91.00**
Vendor: XEROX CORP					
XEROX CORP	022755855	01/14/2025	MFA-ELQ-597954 DEC 24	100-4090-4620	24.93
XEROX CORP	022755857	01/14/2025	PDEF-ELQ-597984 DEC 24	100-4800-4610	95.56
XEROX CORP	022755858	01/14/2025	JP3-ELQ-603524 DEC 24	100-4530-4620	38.82
XEROX CORP	022755859	01/14/2025	SO-8TB-622410 DEC 24	100-4090-4620	55.01
XEROX CORP	022755861	01/14/2025	CATTY-ELQ-518216 DEC 24	100-4090-4620	72.20
XEROX CORP	022755862	01/14/2025	SQ/ANNEX-EKZ-341859 DEC	100-4090-4620	142.52
XEROX CORP	022755864	01/14/2025	DCLK-EHQ-229951 DEC 24	100-4090-4620	189.72
XEROX CORP	022755867	01/14/2025	TAX-Y4X-928614 DEC 24	100-4090-4620	40.00
XEROX CORP	022755868	01/14/2025	ELEC-Y4X-928528 DEC 24	100-4090-4620	40.00
XEROX CORP	022755869	01/14/2025	TREAS-ELQ-597748 DEC 24	100-4090-4620	239.85
XEROX CORP	022755870	01/14/2025	SOU-ELQ-597987 DEC 24	100-4090-4620	76.51
XEROX CORP	022755871	01/14/2025	DA-ELQ-606387 DEC 24	100-4850-4620	286.07
XEROX CORP	022755872	01/14/2025	DA/LLANO-ELQ-606382 DEC	100-1320-1020	166.58
				Vendor XEROX CORP Total:	**1,467.77**
				Fund 100 - GENERAL Total:	**190,353.59**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 140 - ECONOMIC DEVELOPMENT					
Vendor: ELLIOTT ELECTRIC					
ELLIOTT ELECTRIC	36-36200-01	01/14/2025	MAINT- CONDUIT FOR GARA	140-6640-5301	202.39
ELLIOTT ELECTRIC	36-37509-01	01/14/2025	HMT-ELECTRICAL PANEL & PI	140-6640-5301	379.23
ELLIOTT ELECTRIC	36-36519-01	01/14/2025	HMT-ELECTRICAL PANEL FOR	140-6640-5301	386.01
			Vendor ELLIOTT ELECTRIC Total:		**967.63**
Vendor: HALLOWELL MEDIA LLC					
HALLOWELL MEDIA LLC	10/31/24	01/14/2025	HMT-QRTR PAGE ADS (3)	140-6640-4580	114.00
HALLOWELL MEDIA LLC	11/30/24	01/14/2025	HMT-QRTR PAGE ADS (5)	140-6640-4580	190.00
HALLOWELL MEDIA LLC	12/31/24	01/14/2025	HMT-QRTR PAGE ADS (4)	140-6640-4580	152.00
			Vendor HALLOWELL MEDIA LLC Total:		**456.00**
Vendor: HOOVER BUILDING SUPPLY, INC					
HOOVER BUILDING SUPPLY, I	2412-574634	01/14/2025	HMT-CUTTING & SAW BLADE	140-6640-5301	78.29
			Vendor HOOVER BUILDING SUPPLY, INC Total:		**78.29**
Vendor: VICTORY MEDIA MARKETING					
VICTORY MEDIA MARKETING	2271	01/14/2025	HMT-DEC 2024	140-6640-4580	3,500.00
			Vendor VICTORY MEDIA MARKETING Total:		**3,500.00**
			Fund 140 - ECONOMIC DEVELOPMENT Total:		**5,001.92**
Fund: 150 - LAW LIBRARY					
Vendor: WEST PAYMENT CENTER					
WEST PAYMENT CENTER	851267347	01/14/2025	CLL-SVC 12/1-12/31/24	150-4650-3300	524.00
WEST PAYMENT CENTER	851270780	01/14/2025	CLL-SVC 12/1-12/31/24	150-4650-3300	126.00
WEST PAYMENT CENTER	851300378	01/14/2025	PDEF-SVC 12/1-12/31/24	150-4650-3300	281.09
			Vendor WEST PAYMENT CENTER Total:		**931.09**
			Fund 150 - LAW LIBRARY Total:		**931.09**
Fund: 160 - WESTERN CTY TOWER SYSTEM					
Vendor: FUELMAN					
FUELMAN	NP67611847 WCTS	01/14/2025	WCTS-FUEL SVC 12/2-12/15/	160-4070-3310	135.25
FUELMAN	NP67661413 WCTS	01/14/2025	WCTS-FUEL SVC 12/16-12/29	160-4070-3310	78.12
			Vendor FUELMAN Total:		**213.37**
			Fund 160 - WESTERN CTY TOWER SYSTEM Total:		**213.37**
Fund: 170 - INDIGENT HEALTH CARE					
Vendor: BAYLOR SCOTT & WHITE CLINICS					
BAYLOR SCOTT & WHITE CLI	1/7/25	01/14/2025	IHC-PHYSICIAN SVC NON-EM	170-6350-7000	711.89
BAYLOR SCOTT & WHITE CLI	12/12/24	01/14/2025	IHC-PHYSICIAN SVC NON-EM	170-6350-7000	1,108.24
			Vendor BAYLOR SCOTT & WHITE CLINICS Total:		**1,820.13**
Vendor: CENTURY INTEGRATED PARTNERS, INC.					
CENTURY INTEGRATED PART	12/12/24	01/14/2025	IHC-PHYSICIAN SVCS NON-E	170-6350-7000	253.57
			Vendor CENTURY INTEGRATED PARTNERS, INC. Total:		**253.57**
Vendor: INDIGENT HEALTHCARE SOLUTIONS					
INDIGENT HEALTHCARE SOL	79053	01/14/2025	IHC-PROF SVCS FEB 25	170-6370-4610	1,059.00
			Vendor INDIGENT HEALTHCARE SOLUTIONS Total:		**1,059.00**
Vendor: MEDIMPACT HEALTHCARE SYSTEMS, INC.					
MEDIMPACT HEALTHCARE SY	31629821	01/14/2025	IHC-CLMS PRCSSNG 12/16-1	170-6370-4010	4.45
MEDIMPACT HEALTHCARE SY	1/7/25	01/14/2025	IHC-PRESCRIPTIONS 12/1-12	170-6350-7010	330.67
MEDIMPACT HEALTHCARE SY	31593952	01/14/2025	IHC-CLMS PRCSSNG 12/1-12	170-6370-4010	10.68
			Vendor MEDIMPACT HEALTHCARE SYSTEMS, INC. Total:		**345.80**
Vendor: SCOTT & WHITE MEMORIAL HOSPITAL					
SCOTT & WHITE MEMORIAL	1/7/25	01/14/2025	IHC-HOSPITAL OUTPATIENT	170-6350-7030	2,686.75
SCOTT & WHITE MEMORIAL	12/24/24	01/14/2025	IHC-HOSPITAL OUTPATIENT	170-6350-7030	15,628.09
			Vendor SCOTT & WHITE MEMORIAL HOSPITAL Total:		**18,314.84**
Vendor: SETON BURNET HEALTHCARE CENTER					
SETON BURNET HEALTHCARE	1/7/25	01/14/2025	IHC-PHYSICIAN SVCS NON-E	170-6350-7000	318.17
			Vendor SETON BURNET HEALTHCARE CENTER Total:		**318.17**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: SETON HIGHLAND LAKES HOSPITAL					
SETON HIGHLAND LAKES HO	1/7/25	01/14/2025	IHC-HOSPITAL OUTPATIENT	170-6350-7030	1,337.14
			Vendor SETON HIGHLAND LAKES HOSPITAL Total:		**1,337.14**
Vendor: SETON MARBLE FALLS HEALTHCARE CENTER					
SETON MARBLE FALLS HEALT	1/7/25	01/14/2025	IHC-PHYSICIAN SVCS NON-E	170-6350-7000	33.95
			Vendor SETON MARBLE FALLS HEALTHCARE CENTER Total:		**33.95**
			Fund 170 - INDIGENT HEALTH CARE Total:		**23,482.60**
Fund: 180 - RESTRICTED					
Vendor: AMAZON CAPITAL SERVICES, INC.					
AMAZON CAPITAL SERVICES,	1RVW-JGKQ-11R4	01/14/2025	SO DONATIONS- SUPPLIES F	180-5605-4680	75.98
AMAZON CAPITAL SERVICES,	1F61-GF6M-4N4L	01/14/2025	SO DONATIONS- SUPPLIES F	180-5605-4680	77.08
			Vendor AMAZON CAPITAL SERVICES, INC. Total:		**153.06**
Vendor: VYVE					
VYVE	1/3/25 ELEC	01/14/2025	ELEC-INT SVC 1/2-2/1/25	180-4902-4660	4.60
			Vendor VYVE Total:		**4.60**
Vendor: WALMART COMMUNITY/GEMB					
WALMART COMMUNITY/GE	1659832927	01/14/2025	HR DONATN-PRIZES FOR EM	180-4092-3700	664.97
WALMART COMMUNITY/GE	1659832927 12/3/24	01/14/2025	HR DONATN-PRIZE FOR EMP	180-4092-3700	88.00
WALMART COMMUNITY/GE	1659832927 12/3/24A	01/14/2025	HR DONATN-PRIZES FOR EM	180-4092-3700	291.60
			Vendor WALMART COMMUNITY/GEMB Total:		**1,044.57**
			Fund 180 - RESTRICTED Total:		**1,202.23**
Fund: 190 - BCSO CHP 59 & EQUITABLE SHARING					
Vendor: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS,INC					
TRANSUNION RISK AND ALTE	13421-202412-1	01/14/2025	SO-SVC 12/1-12/31/24	190-5162-4540	135.10
			Vendor TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS,INC Total:		**135.10**
			Fund 190 - BCSO CHP 59 & EQUITABLE SHARING Total:		**135.10**
Fund: 200 - LIBRARY SYSTEM					
Vendor: ATMOS ENERGY					
ATMOS ENERGY	1/2/25 HBL	01/14/2025	HBL-3036365646 SVC 12/3/2	200-6500-4370	326.61
ATMOS ENERGY	12/26/24 BL	01/14/2025	BL-3054285403 SVC 11/23-1	200-6500-4370	139.02
			Vendor ATMOS ENERGY Total:		**465.63**
Vendor: CITY OF MARBLE FALLS					
CITY OF MARBLE FALLS	12/31/24 MFL	01/14/2025	MFL-03-1226-01 SVC 11/15-	200-6500-4370	251.20
			Vendor CITY OF MARBLE FALLS Total:		**251.20**
Vendor: FRONTIER COMMUNICATIONS					
FRONTIER COMMUNICATION	12/28/24 LIB	01/14/2025	LIB-LOCAL SVC 12/28/24-1/2	200-6500-4200	268.46
			Vendor FRONTIER COMMUNICATIONS Total:		**268.46**
Vendor: JESSICA MURRAY					
JESSICA MURRAY	1/8/25	01/14/2025	OL-MILEAGE 10/9/24-1/8/25	200-6500-4250	169.00
			Vendor JESSICA MURRAY Total:		**169.00**
Vendor: LILLIAN ASBILL					
LILLIAN ASBILL	1/3/25	01/14/2025	HBL-MILEAGE DEC 24	200-6500-4250	56.28
			Vendor LILLIAN ASBILL Total:		**56.28**
Vendor: PEDERNALES ELECTRIC COOPERATIVE, INC.					
PEDERNALES ELECTRIC COOP	12/28/24 SL	01/14/2025	SL-1003412 SVC 11/24-12/2	200-6500-4370	204.62
			Vendor PEDERNALES ELECTRIC COOPERATIVE, INC. Total:		**204.62**
Vendor: VYVE					
VYVE	1/2/25 HBL	01/14/2025	HBL-INT SVC 1/7-1/31/25	200-6500-4370	109.98
VYVE	1/8/25 MFL	01/14/2025	MFL-INT SVC 1/7-2/6/25	200-6500-4370	491.45
			Vendor VYVE Total:		**601.43**
			Fund 200 - LIBRARY SYSTEM Total:		**2,016.62**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 202 - FRIENDS OF THE LIBRARY					
Vendor: AMAZON CAPITAL SERVICES, INC.					
AMAZON CAPITAL SERVICES,	1XQG-6K46-33CM	01/14/2025	LIB- (20) MISC. DVDs	202-6500-1900	39.91
			Vendor AMAZON CAPITAL SERVICES, INC. Total:		**39.91**
Vendor: INGRAM LIBRARY SERVICES					
INGRAM LIBRARY SERVICES	85073137	01/14/2025	HBL-ADULT FICTION/NON FI	202-6500-1900	213.23
INGRAM LIBRARY SERVICES	85144839	01/14/2025	HBL-EASY & JUVENILE BOOK	202-6500-1900	19.24
INGRAM LIBRARY SERVICES	85144840	01/14/2025	HBL-EASY & JUVENILE BOOK	202-6500-1900	10.25
INGRAM LIBRARY SERVICES	85144841	01/14/2025	HBL-EASY & JUVENILE BOOK	202-6500-1900	20.10
			Vendor INGRAM LIBRARY SERVICES Total:		**262.82**
			Fund 202 - FRIENDS OF THE LIBRARY Total:		**302.73**
Fund: 230 - TECHNOLOGY FUNDS					
Vendor: XEROX CORP					
XEROX CORP	022755854	01/14/2025	CJ-ELQ-597996 DEC 24	230-4092-4770	51.02
XEROX CORP	022755860	01/14/2025	CCAL-EKZ-340688 DEC 24	230-4092-4770	58.83
XEROX CORP	022755863	01/14/2025	DCRT-EKZ-340721 DEC 24	230-4092-4770	68.90
			Vendor XEROX CORP Total:		**178.75**
			Fund 230 - TECHNOLOGY FUNDS Total:		**178.75**
Fund: 270 - COUNTY JAIL					
Vendor: AMAZON CAPITAL SERVICES, INC.					
AMAZON CAPITAL SERVICES,	1NNG-HRK7-4PWD	01/14/2025	JAIL- FLASH LIGHT BATTERY T	270-5120-3990	26.88
AMAZON CAPITAL SERVICES,	14MX-KWGL-Y3HR	01/14/2025	JAIL- (1) OFFICE CHAIR	270-5120-3300	60.99
			Vendor AMAZON CAPITAL SERVICES, INC. Total:		**87.87**
Vendor: ARAMARK SERVICES, INC.					
ARAMARK SERVICES, INC.	000021308-000109	01/14/2025	JAIL-INMT MLS 12/26/24-1/1	270-5120-3350	13,405.78
ARAMARK SERVICES, INC.	000021308-000107	01/14/2025	JAIL-INMT MLS 12/12-18/24	270-5120-3350	13,518.88
ARAMARK SERVICES, INC.	000021308-000108	01/14/2025	JAIL-INMT MLS 12/19-25/24	270-5120-3350	13,665.59
			Vendor ARAMARK SERVICES, INC. Total:		**40,590.25**
Vendor: BEARCOM					
BEARCOM	5829093	01/14/2025	JAIL- RADIO REPAIR- ANALO	270-5120-3300	105.00
			Vendor BEARCOM Total:		**105.00**
Vendor: CHARM-TEX					
CHARM-TEX	0386174-IN	01/14/2025	JAIL-LAUNDRY BAGS, SHOES,	270-5120-4020	2,628.90
			Vendor CHARM-TEX Total:		**2,628.90**
Vendor: CHARTER COMMUNICATIONS HOLDINGS, LLC					
CHARTER COMMUNICATION	229974001010125	01/14/2025	JAIL-INT SVC 1/1-1/31/25	270-5120-4370	1,960.30
			Vendor CHARTER COMMUNICATIONS HOLDINGS, LLC Total:		**1,960.30**
Vendor: CITY OF BURNET					
CITY OF BURNET	12/31/24 JAIL	01/14/2025	JAIL-14-1785-00 SVC 11/30-1	270-5120-4370	22,460.24
			Vendor CITY OF BURNET Total:		**22,460.24**
Vendor: COLORADO HUNTSMAN TRANSPORT LLC					
COLORADO HUNTSMAN TRA	108-BCTX	01/14/2025	JAIL-PRISONER TRANSPORT	270-5120-4250	1,400.00
			Vendor COLORADO HUNTSMAN TRANSPORT LLC Total:		**1,400.00**
Vendor: ELLIOTT ELECTRIC					
ELLIOTT ELECTRIC	36-36184-01	01/14/2025	JAIL-WIRE/BOXES/CONDUIT	270-5120-3450	588.52
ELLIOTT ELECTRIC	36-36737-01	01/14/2025	JAIL-ELECTRICAL PARTS FOR	270-5120-3450	73.56
			Vendor ELLIOTT ELECTRIC Total:		**662.08**
Vendor: FERGUSON ENTERPRISES, INC					
FERGUSON ENTERPRISES, IN	1162972-3	01/14/2025	JAIL- JANITORIAL SUPPLIES, T	270-5120-3400	463.63
			Vendor FERGUSON ENTERPRISES, INC Total:		**463.63**
Vendor: FUELMAN					
FUELMAN	NP67611847 JAIL	01/14/2025	JAIL-FUEL SVC 12/2-12/15/2	270-5120-3310	703.58
FUELMAN	NP67661413 JAIL	01/14/2025	JAIL-FUEL SVC 12/16-12/29/	270-5120-3310	697.18
			Vendor FUELMAN Total:		**1,400.76**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: HILL COUNTRY SPRINGS					
HILL COUNTRY SPRINGS	400481	01/14/2025	JAIL-WTR SVC 4/5GAL/COOL	270-5120-3300	44.99
			Vendor HILL COUNTRY SPRINGS Total:		**44.99**
Vendor: HOOVER BUILDING SUPPLY, INC					
HOOVER BUILDING SUPPLY, I	2412-577364	01/14/2025	JAIL-GROUT,CONCRETE PATC	270-5120-3450	32.58
HOOVER BUILDING SUPPLY, I	2412-573186	01/14/2025	JAIL-PRIMER,PAINT,DRILL,WI	270-5120-3450	109.09
HOOVER BUILDING SUPPLY, I	2412-574195	01/14/2025	JAIL-SEALANT,CHIP BRUSH	270-5120-3450	12.97
HOOVER BUILDING SUPPLY, I	2412-574680	01/14/2025	JAIL-STEPLADDER,BRUSH,SA	270-5120-3450	150.55
			Vendor HOOVER BUILDING SUPPLY, INC Total:		**305.19**
Vendor: ICS JAIL SUPPLIES INC					
ICS JAIL SUPPLIES INC	INV805240	01/14/2025	JAIL-TOOTHBRUSHES, BOXER	270-5120-4020	119.94
ICS JAIL SUPPLIES INC	inv805353	01/14/2025	JAIL-JANITORIAL SUPPLIES,	270-5120-3400	3,444.30
ICS JAIL SUPPLIES INC	INV805418	01/14/2025	JAIL-TOOTHBRUSHES, BOXER	270-5120-4020	270.35
ICS JAIL SUPPLIES INC	INV805096	01/14/2025	JAIL-TOOTHBRUSHES, BOXER	270-5120-4020	242.04
			Vendor ICS JAIL SUPPLIES INC Total:		**4,076.63**
Vendor: LIBERTY HILL TRUCK SERVICE, LLC					
LIBERTY HILL TRUCK SERVICE	27788	01/14/2025	JAIL- DOT INSPECTION FOR B	270-5120-4510	40.00
			Vendor LIBERTY HILL TRUCK SERVICE, LLC Total:		**40.00**
Vendor: ODP BUSINESS SOLUTIONS, LLC					
ODP BUSINESS SOLUTIONS, L	401863094002	01/14/2025	JAIL-OFFICE SUPPLIES (CALE	270-5120-3300	10.12
ODP BUSINESS SOLUTIONS, L	401863094001	01/14/2025	JAIL-OFFICE SUPPLIES (CALE	270-5120-3300	228.15
ODP BUSINESS SOLUTIONS, L	401863536001	01/14/2025	JAIL-OFFICE SUPPLIES (CALE	270-5120-3300	156.18
ODP BUSINESS SOLUTIONS, L	401863534001	01/14/2025	JAIL-OFFICE SUPPLIES (CALE	270-5120-3300	53.18
			Vendor ODP BUSINESS SOLUTIONS, LLC Total:		**447.63**
Vendor: SHERWIN WILLIAMS					
SHERWIN WILLIAMS	E13/14631 12/11/24	01/14/2025	JAIL-PAINT FOR CELLS	270-5120-3450	834.49
SHERWIN WILLIAMS	E38/14631	01/14/2025	JAIL-PAINT FOR CELLS	270-5120-3450	1,227.60
			Vendor SHERWIN WILLIAMS Total:		**2,062.09**
Vendor: SKYLINE EQUIPMENT, INC.					
SKYLINE EQUIPMENT, INC.	SV-INV055545	01/14/2025	JAIL- REPAIRS TO CONTINENT	270-5120-3450	435.00
			Vendor SKYLINE EQUIPMENT, INC. Total:		**435.00**
Vendor: TANKER'S PLUMBING & SEPTIC, LLC					
TANKER'S PLUMBING & SEPT	9114	01/14/2025	JAIL- REPAIR MIXING VALVE	270-5120-3450	300.00
TANKER'S PLUMBING & SEPT	9117	01/14/2025	JAIL-RPL HEAT EXCHANGERS	270-5120-3450	5,826.34
			Vendor TANKER'S PLUMBING & SEPTIC, LLC Total:		**6,126.34**
Vendor: XEROX CORP					
XEROX CORP	022755856	01/14/2025	JAIL-EHQ-241763 DEC 24	270-5120-4620	37.14
XEROX CORP	022755865	01/14/2025	JAIL-ELQ-518427 DEC 24	270-5120-4620	27.01
XEROX CORP	022755866	01/14/2025	JAIL-HQH-621159 DEC 24	270-5120-4620	40.00
			Vendor XEROX CORP Total:		**104.15**
			Fund 270 - COUNTY JAIL Total:		**85,401.05**
Fund: 290 - GRANTS					
Vendor: BURNET LUBE					
BURNET LUBE	37525	01/14/2025	VET-TOYOTA OIL CHANGE AN	290-4052-4510	80.00
			Vendor BURNET LUBE Total:		**80.00**
Vendor: CHARLES HARGER					
CHARLES HARGER	1/7/25	01/14/2025	VETRIDES-DECEMBER 24	290-4052-4000	54.00
			Vendor CHARLES HARGER Total:		**54.00**
Vendor: COLLIS WADE					
COLLIS WADE	1/7/25	01/14/2025	VETRIDES-DECEMBER 24	290-4052-4000	288.00
			Vendor COLLIS WADE Total:		**288.00**
Vendor: FUELMAN					
FUELMAN	NP67611847 CRIS DIV	01/14/2025	CRIS DIV-FUEL SVC 12/2-12/	290-5650-3310	348.23
FUELMAN	NP67611847 VETRIDE	01/14/2025	VETRIDE-FUEL SVC 12/2-12/	290-4052-3310	349.45
FUELMAN	NP67661413 CRIS	01/14/2025	CRIS.DIV-FUEL SVC 12/16-12	290-5650-3310	194.27

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FUELMAN	NP67661413 VET	01/14/2025	VETRIDES-FUEL SVC 12/16-1	290-4052-3310	310.28
				Vendor FUELMAN Total:	**1,202.23**
Vendor: JAMES KEVIN WESTER					
JAMES KEVIN WESTER	1/7/25	01/14/2025	VETRIDES-DECEMBER 24	290-4052-4000	84.00
				Vendor JAMES KEVIN WESTER Total:	**84.00**
Vendor: JANET L. CUMMINGS					
JANET L. CUMMINGS	1/7/25	01/14/2025	VETRIDES-DECEMBER 24	290-4052-4000	465.00
				Vendor JANET L. CUMMINGS Total:	**465.00**
Vendor: KENNETH BLANK					
KENNETH BLANK	1/7/25	01/14/2025	VETRIDES-DECEMBER 24	290-4052-4000	255.00
				Vendor KENNETH BLANK Total:	**255.00**
Vendor: LAMPASAS TIRE & AUTOMOTIVE					
LAMPASAS TIRE & AUTOMOT	47669	01/14/2025	VET-2014 CHEVY INSPECTIO	290-4052-4510	7.00
				Vendor LAMPASAS TIRE & AUTOMOTIVE Total:	**7.00**
Vendor: LORI GRECO					
LORI GRECO	1/7/25	01/14/2025	VETRIDES-DECEMBER 24	290-4052-4000	195.00
				Vendor LORI GRECO Total:	**195.00**
Vendor: MICHAEL GRECO					
MICHAEL GRECO	1/7/25	01/14/2025	VETRIDES-DECEMBER 24	290-4052-4000	120.00
				Vendor MICHAEL GRECO Total:	**120.00**
Vendor: MITCHELL E. VANHORN					
MITCHELL E. VANHORN	1/7/25	01/14/2025	VETRIDES-DECEMBER 24	290-4052-4000	210.00
				Vendor MITCHELL E. VANHORN Total:	**210.00**
Vendor: PAMELA S. JONES-STULL					
PAMELA S. JONES-STULL	1/7/25	01/14/2025	VETRIDES-DECEMBER 24	290-4052-4000	279.00
				Vendor PAMELA S. JONES-STULL Total:	**279.00**
Vendor: RANDY CHARLES TURNER					
RANDY CHARLES TURNER	1/7/25	01/14/2025	VETRIDES-DECEMBER 24	290-4052-4000	402.00
				Vendor RANDY CHARLES TURNER Total:	**402.00**
Vendor: RAY L. TULLY					
RAY L. TULLY	1/7/25	01/14/2025	VETRIDES-DECEMBER 24	290-4052-4000	195.00
				Vendor RAY L. TULLY Total:	**195.00**
				Fund 290 - GRANTS Total:	**3,836.23**
Fund: 291 - GRANT-HOT ATTF					
Vendor: FUELMAN					
FUELMAN	NP67611847 HATTF	01/14/2025	HATTF-FUEL SVC 12/2-12/15	291-5784-4510	834.83
FUELMAN	NP67661413 HATTF	01/14/2025	HATTF-FUEL SVC 12/16-12/2	291-5784-4510	391.25
				Vendor FUELMAN Total:	**1,226.08**
				Fund 291 - GRANT-HOT ATTF Total:	**1,226.08**
Fund: 295 - AMERICAN RESCUE PLAN ACT (ARP)					
Vendor: LEVY ARCHITECTS, PLLC					
LEVY ARCHITECTS, PLLC	10-23055-1024	01/14/2025	SOANNEX-REIMB EXPENSES	295-4090-4520	3,022.50
				Vendor LEVY ARCHITECTS, PLLC Total:	**3,022.50**
				Fund 295 - AMERICAN RESCUE PLAN ACT (ARP) Total:	**3,022.50**
Fund: 296 - SB 22 - Sheriff					
Vendor: MOTOROLA SOLUTIONS INC					
MOTOROLA SOLUTIONS INC	8282038901	01/14/2025	SO-IN-CAR RADIOS (3)	296-5600-5760	21,610.17
				Vendor MOTOROLA SOLUTIONS INC Total:	**21,610.17**
				Fund 296 - SB 22 - Sheriff Total:	**21,610.17**
Fund: 300 - R & B, GENERAL					
Vendor: TEXAS ASSOC OF COUNTIES					
TEXAS ASSOC OF COUNTIES	12/31/24	01/14/2025	R&B UNEMP QTR 12/31/24	300-2010-2050	293.10
				Vendor TEXAS ASSOC OF COUNTIES Total:	**293.10**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: THIRD COAST DISTRIBUTING LLC					
THIRD COAST DISTRIBUTING	692763	01/14/2025	RB GEN- HOSES, FILTERS, FLU	300-6100-4510	497.71
			Vendor THIRD COAST DISTRIBUTING LLC Total:		**497.71**
			Fund 300 - R & B, GENERAL Total:		**790.81**
Fund: 310 - R & B, PCT #1					
Vendor: EWALD KUBOTA INC					
EWALD KUBOTA INC	IE00006	01/14/2025	RB1- 20" CHAIN SAW BARS	310-6110-4510	51.73
			Vendor EWALD KUBOTA INC Total:		**51.73**
Vendor: FRONTIER COMMUNICATIONS					
FRONTIER COMMUNICATION	12/28/24 RB1	01/14/2025	RB1-LOCAL SVC 12/28/24-1/	310-6110-4200	164.86
			Vendor FRONTIER COMMUNICATIONS Total:		**164.86**
Vendor: FUELMAN					
FUELMAN	NP67611847 RB1	01/14/2025	RB1-FUEL SVC 12/2-12/15/2	310-6110-3310	1,340.08
FUELMAN	NP67661413 RB1	01/14/2025	RB1-FUEL SVC 12/16-12/29/	310-6110-3310	574.88
			Vendor FUELMAN Total:		**1,914.96**
Vendor: HOFFPAUIR OUTDOOR SUPERSTORE					
HOFFPAUIR OUTDOOR SUPE	59981	01/14/2025	RB1-CHAINSAW FILES	310-6110-3300	6.50
			Vendor HOFFPAUIR OUTDOOR SUPERSTORE Total:		**6.50**
Vendor: HOOVER BUILDING SUPPLY, INC					
HOOVER BUILDING SUPPLY, I	2412-575179	01/14/2025	RB1-MALLEABLE COUP	310-6110-3300	3.65
HOOVER BUILDING SUPPLY, I	2412-575640	01/14/2025	RB1-GALV LAP TEKS,COMBO	310-6110-3300	23.97
HOOVER BUILDING SUPPLY, I	2412-577212	01/14/2025	RB1-HILLMAN TRI PACK SCRE	310-6110-3300	2.60
HOOVER BUILDING SUPPLY, I	2412-573054	01/14/2025	RB1-PAINT	310-6110-3300	44.95
HOOVER BUILDING SUPPLY, I	2412-580702	01/14/2025	RB1-GLOVES, HATS,GLOVES	310-6110-3300	84.95
HOOVER BUILDING SUPPLY, I	2412-573498	01/14/2025	RB1-FENDER WASH,HILLMA	310-6110-3300	5.28
HOOVER BUILDING SUPPLY, I	2412-574118	01/14/2025	RB1-PAINT,PAINT THINNER	310-6110-3300	32.17
HOOVER BUILDING SUPPLY, I	2412-574211	01/14/2025	RB1-ROLLER VR,WOVEN COV	310-6110-3300	5.68
			Vendor HOOVER BUILDING SUPPLY, INC Total:		**203.25**
Vendor: LINDE GAS & EQUIPMENT INC.					
LINDE GAS & EQUIPMENT IN	47246349	01/14/2025	RB1-SAFETY GLASSES/GLOVE	310-6110-3300	56.08
LINDE GAS & EQUIPMENT IN	47246349A	01/14/2025	RB1-CYL RENT 11/20-12/20/	310-6110-3300	45.15
LINDE GAS & EQUIPMENT IN	47246349B	01/14/2025	RB1-CYL LS 1/7/26	310-6110-3300	145.82
			Vendor LINDE GAS & EQUIPMENT INC. Total:		**247.05**
Vendor: MARSHALL PARKER					
MARSHALL PARKER	12/20/24	01/14/2025	RB1-DL RNWL CMMRCL	310-6110-4990	64.00
			Vendor MARSHALL PARKER Total:		**64.00**
Vendor: MICRO DISTRIBUTING II, LTD					
MICRO DISTRIBUTING II, LTD	1355221A	01/14/2025	RB1-A.PONCIK 12/19/24	310-6110-4990	57.00
			Vendor MICRO DISTRIBUTING II, LTD Total:		**57.00**
Vendor: SAN SABA FIRE SAFETY EQUI					
SAN SABA FIRE SAFETY EQUI	048547	01/14/2025	RB1-ANNUAL FIRE EXTINGUI	310-6110-3300	420.00
			Vendor SAN SABA FIRE SAFETY EQUI Total:		**420.00**
Vendor: TELLUS EQUIPMENT SOULUTIONS, LLC					
TELLUS EQUIPMENT SOULUT	P07733	01/14/2025	RB1- KEY FOR SKID STEER	310-6110-3300	7.89
			Vendor TELLUS EQUIPMENT SOULUTIONS, LLC Total:		**7.89**
Vendor: THIRD COAST DISTRIBUTING LLC					
THIRD COAST DISTRIBUTING	691971	01/14/2025	RB1-ADAPTER	310-6110-4510	8.17
THIRD COAST DISTRIBUTING	692430	01/14/2025	RB1-WTY BAT,CORE DEPOSIT,	310-6110-4510	342.58
THIRD COAST DISTRIBUTING	692507	01/14/2025	RB1-CARB CLNR,MOLE FLAS	310-6110-3300	6.99
THIRD COAST DISTRIBUTING	692507	01/14/2025	RB1-CARB CLNR,MOLE FLAS	310-6110-4510	23.36
THIRD COAST DISTRIBUTING	692706	01/14/2025	RB1-STARTING/DOT3 FLUID	310-6110-4510	15.71
THIRD COAST DISTRIBUTING	692773	01/14/2025	RB1-SUPER GLUE	310-6110-3300	3.14
THIRD COAST DISTRIBUTING	691365	01/14/2025	RB1-WORKLIGHT,CIRCUIT TE	310-6110-3300	44.53
THIRD COAST DISTRIBUTING	691365	01/14/2025	RB1-WORKLIGHT,CIRCUIT TE	310-6110-4510	15.78
THIRD COAST DISTRIBUTING	691402	01/14/2025	RB1-BRAKE FLUID	310-6110-4510	15.28
THIRD COAST DISTRIBUTING	693389	01/14/2025	RB1-ALK BATTERIES,AA-8PK	310-6110-3300	25.08

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
THIRD COAST DISTRIBUTING	691452	01/14/2025	RB1-WIPER BLADES	310-6110-4510	18.88
THIRD COAST DISTRIBUTING	691492	01/14/2025	RB1-WIPER BLADES	310-6110-4510	29.68
				Vendor THIRD COAST DISTRIBUTING LLC Total:	**549.18**
Vendor: TRACTOR SUPPLY CREDIT PLAN					
TRACTOR SUPPLY CREDIT PL	200012517	01/14/2025	RB1 -TRAILER JACK	310-6110-3300	69.99
				Vendor TRACTOR 5UPPLY CREDIT PLAN Total:	**69.99**
Vendor: UNITED AG & TURF					
UNITED AG & TURF	13728911	01/14/2025	RB1-POLE SAW	310-6110-5750	799.99
				Vendor UNITED AG & TURF Total:	**799.99**
Vendor: WALMART COMMUNITY/GEMB					
WALMART COMMUNITY/GE	16599832927 12/4/24	01/14/2025	RB1-TWO WAY RADIOS	310-6110-3300	68.00
				Vendor WALMART COMMUNITY/GEMB Total:	**68.00**
				Fund 310 - R & B, PCT #1 Total:	**4,624.40**
Fund: 320 - R & B, PCT #2					
Vendor: A-LINE AUTO PARTS-BERTRAM					
A-LINE AUTO PARTS-BERTRA	10904043	01/14/2025	RB2-HYD HOSE,4G-6MP,6MP	320-6120-4510	100.88
				Vendor A-LINE AUTO PARTS-BERTRAM Total:	**100.88**
Vendor: AMAZON CAPITAL SERVICES, INC.					
AMAZON CAPITAL SERVICES,	1FYX-QLWY-36RD	01/14/2025	RB2- TRAILER LIGHTS, (40) 2.	320-6120-4510	699.00
				Vendor AMAZON CAPITAL SERVICES, INC. Total:	**699.00**
Vendor: BIG CHIEF DISTRIBUTING COMPANY INC.					
BIG CHIEF DISTRIBUTING CO	16732	01/14/2025	RB2- 230 GAL GASOLINE	320-6120-3310	555.11
BIG CHIEF DISTRIBUTING CO	16732	01/14/2025	RB2- 968 GAL HWY DIESEL	320-6120-3310	2,615.05
BIG CHIEF DISTRIBUTING CO	16671	01/14/2025	RB2- 507 GAL GASOLINE	320-6120-3310	1,174.21
BIG CHIEF DISTRIBUTING CO	16671	01/14/2025	RB2- 390 GAL HWY DIESEL	320-6120-3310	1,061.39
				Vendor BIG CHIEF DISTRIBUTING COMPANY INC. Total:	**5,405.76**
Vendor: COMPLIANCE CONSORTIUM CORPORATION LLC					
COMPLIANCE CONSORTIUM	1354967	01/14/2025	RB2-CP,VC, ONSITE FEE 12/1	320-6120-4990	200.00
				Vendor COMPLIANCE CONSORTIUM CORPORATION LLC Total:	**200.00**
Vendor: FUELMAN					
FUELMAN	NP67611847 RB2	01/14/2025	RB2-FUEL SVC 12/2-12/15/2	320-6120-3310	77.34
FUELMAN	NP67661413 RB2	01/14/2025	RB2-FUEL SVC 12/16-/12/29/	320-6120-3310	68.02
				Vendor FUELMAN Total:	**145.36**
Vendor: HOOVER BUILDING SUPPLY, INC					
HOOVER BUILDING SUPPLY, I	2412-575601	01/14/2025	RB2-RND CONNECTING BAN	320-6120-3300	29.99
				Vendor HOOVER BUILDING SUPPLY, INC Total:	**29.99**
Vendor: L.A. PORTER CONSTRUCTION					
L.A. PORTER CONSTRUCTION	9040	01/14/2025	RB2- ROAD BASE FOR CTY RD	320-6120-3300	4,146.96
				Vendor L.A. PORTER CONSTRUCTION Total:	**4,146.96**
Vendor: SAN SABA FIRE SAFETY EQUI					
SAN SABA FIRE SAFETY EQUI	48582	01/14/2025	RB2-SVC 12/16/24	320-6120-3300	867.50
				Vendor SAN SABA FIRE SAFETY EQUI Total:	**867.50**
Vendor: STAR PROPANE INC					
STAR PROPANE INC	275911	01/14/2025	RB2-PROPANE 36.20	320-6120-3300	144.80
STAR PROPANE INC	279194	01/14/2025	RB2-PROPANE 114.2 GALS	320-6120-3300	340.75
				Vendor STAR PROPANE INC Total:	**485.55**
Vendor: TELLUS EQUIPMENT SOULUTIONS, LLC					
TELLUS EQUIPMENT SOULUT	P07475	01/14/2025	RB2- PART FOR SHREDDER	320-6120-4510	1,214.75
				Vendor TELLUS EQUIPMENT SOULUTIONS, LLC Total:	**1,214.75**
Vendor: THIRD COAST DISTRIBUTING LLC					
THIRD COAST DISTRIBUTING	691926	01/14/2025	RB2-SHOP TWLS,GREASE GU	320-6120-3300	328.39
THIRD COAST DISTRIBUTING	691927	01/14/2025	RB2-2CYC GAS/OIL MIX	320-6120-4510	122.99
THIRD COAST DISTRIBUTING	691953	01/14/2025	RB2-WINDSHIELD WASH,2.5	320-6120-3300	14.82
THIRD COAST DISTRIBUTING	691953	01/14/2025	RB2-WINDSHIELD WASH,2.5	320-6120-4510	13.99
THIRD COAST DISTRIBUTING	692141	01/14/2025	RB2-HYD HOSE FITTINGS,6M	320-6120-4510	59.05

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
THIRD COAST DISTRIBUTING	692564	01/14/2025	RB2-HYD HOSE FITTINGS,8M	320-6120-4510	124.03
THIRD COAST DISTRIBUTING	692719	01/14/2025	RB2-OIL DRY,DIESEL,CAR WA	320-6120-3300	50.66
THIRD COAST DISTRIBUTING	692719	01/14/2025	RB2-OIL DRY,DIESEL,CAR WA	320-6120-4510	164.93
THIRD COAST DISTRIBUTING	693092	01/14/2025	RB2-HYD HOSE FITTINGS,4M	320-6120-4510	129.59
THIRD COAST DISTRIBUTING	691658	01/14/2025	RB2-2YR WTY BATT,CORE DE	320-6120-4510	162.98
THIRD COAST DISTRIBUTING	691672	01/14/2025	RB2-WINDSHIELD WASHER H	320-6120-4510	16.20
			Vendor THIRD COAST DISTRIBUTING LLC Total:		**1,187.63**
Vendor: TRACTOR SUPPLY CREDIT PLAN					
TRACTOR SUPPLY CREDIT PL	2108623833	01/14/2025	RB2-CHAMPION ELITE 225 E	320-6120-5750	4,499.99
			Vendor TRACTOR SUPPLY CREDIT PLAN Total:		**4,499.99**
			Fund 320 - R & B, PCT #2 Total:		**18,083.37**
Fund: 330 - R & B, PCT #3					
Vendor: A-LINE AUTO PARTS-BERTRAM					
A-LINE AUTO PARTS-BERTRA	10858286	01/14/2025	RB3- TRAILER PARTS AND CH	330-6130-4510	91.64
A-LINE AUTO PARTS-BERTRA	10894166	01/14/2025	RB3-CHAIN SAW CHAIN & BA	330-6130-4510	116.51
A-LINE AUTO PARTS-BERTRA	10898147	01/14/2025	RB3-FUEL LINE, GASKET SEAL	330-6130-3300	20.68
A-LINE AUTO PARTS-BERTRA	10902993	01/14/2025	RB3-SOCKET	330-6130-3300	15.42
			Vendor A-LINE AUTO PARTS-BERTRAM Total:		**244.25**
Vendor: AMAZON CAPITAL SERVICES, INC.					
AMAZON CAPITAL SERVICES,	1KTD-1KD6-JH13	01/14/2025	RB3- VALVE LOCKOUT DEVIC	330-6130-3300	17.99
			Vendor AMAZON CAPITAL SERVICES, INC. Total:		**17.99**
Vendor: BERTRAM HARDWARE & SUPPLY					
BERTRAM HARDWARE & SUP	2412-150600	01/14/2025	RB3-GORILLA TAPE	330-6130-3300	12.29
BERTRAM HARDWARE & SUP	2412-151037	01/14/2025	RB3-BRASS ADAPT	330-6130-3300	7.99
BERTRAM HARDWARE & SUP	2412-151507	01/14/2025	RB3-FUEL PREMIX,HEX NUT/	330-6130-3300	2.20
BERTRAM HARDWARE & SUP	2412-151507	01/14/2025	RB3-FUEL PREMIX,HEX NUT/	330-6130-4510	49.98
BERTRAM HARDWARE & SUP	2412-151695	01/14/2025	RB3-VINYL TUBING,COUPLIN	330-6130-3300	17.55
BERTRAM HARDWARE & SUP	2412-149937	01/14/2025	RB3-BUILDER PAPER,CLEANE	330-6130-3300	18.91
BERTRAM HARDWARE & SUP	2412-149937	01/14/2025	RB3-BUILDER PAPER,CLEANE	330-6130-4510	11.98
BERTRAM HARDWARE & SUP	2412-149941	01/14/2025	RB3-CUTOFF WHL	330-6130-3300	29.90
			Vendor BERTRAM HARDWARE & SUPPLY Total:		**150.80**
Vendor: EARLS LUBE AND TIRES					
EARLS LUBE AND TIRES	76102	01/14/2025	RB3-(JUSTIN) FLAT REPAIR	330-6130-4510	20.00
			Vendor EARLS LUBE AND TIRES Total:		**20.00**
Vendor: FUELMAN					
FUELMAN	NP67611847 RB3	01/14/2025	RB3-FUEL SVC 12/2-12/15/2	330-6130-3310	1,869.30
FUELMAN	NP67661413 RB3	01/14/2025	RB3-FUEL SVC 12/16-12/29/	330-6130-3310	852.64
			Vendor FUELMAN Total:		**2,721.94**
Vendor: HOOVER BUILDING SUPPLY, INC					
HOOVER BUILDING SUPPLY, I	2412-576300	01/14/2025	RB3-FITTINGS FOR WATER FI	330-6130-3300	62.78
			Vendor HOOVER BUILDING SUPPLY, INC Total:		**62.78**
Vendor: MIKE KONARIK					
MIKE KONARIK	1/2/25	01/14/2025	RB3-REIMB SAFETY BOOTS	330-6130-4820	130.00
			Vendor MIKE KONARIK Total:		**130.00**
Vendor: PEDERNALES ELECTRIC COOPERATIVE, INC.					
PEDERNALES ELECTRIC COOP	1/8/25 RB3	01/14/2025	RB3-3000097175 SVC 12/5/2	330-6130-4370	160.63
			Vendor PEDERNALES ELECTRIC COOPERATIVE, INC. Total:		**160.63**
Vendor: STAR PROPANE INC					
STAR PROPANE INC	271064	01/14/2025	RB3-PROPANE 129.8 GAL	330-6130-3300	380.12
			Vendor STAR PROPANE INC Total:		**380.12**
Vendor: THIRD COAST DISTRIBUTING LLC					
THIRD COAST DISTRIBUTING	692386	01/14/2025	RB3-DELO, HYD FLUID	330-6130-4510	201.23
THIRD COAST DISTRIBUTING	692571	01/14/2025	RB3-FUEL OIL MIX,CLN WIPE	330-6130-3300	13.48
THIRD COAST DISTRIBUTING	692571	01/14/2025	RB3-FUEL OIL MIX,CLN WIPE	330-6130-4510	108.96
THIRD COAST DISTRIBUTING	6292618	01/14/2025	RB3-FUEL FILTERS ON INV#6	330-6130-4510	-18.95

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
THIRD COAST DISTRIBUTING	693475	01/14/2025	RB3-BAT,ENVIR CHG,CORE D	330-6130-4510	139.31
			Vendor THIRD COAST DISTRIBUTING LLC Total:		**444.03**
Vendor: UNITED AG & TURF					
UNITED AG & TURF	13725934	01/14/2025	RB3-REPAIR PARTS FOR BOO	330-6130-4510	299.85
UNITED AG & TURF	13730581	01/14/2025	RB3-CUTTING EDGES FOR SK	330-6130-4510	204.55
			Vendor UNITED AG & TURF Total:		**504.40**
			Fund 330 - R & B, PCT #3 Total:		**4,836.94**
Fund: 340 - R & B, PCT #4					
Vendor: FORD & CREW HOME & HARDWARE					
FORD & CREW HOME & HAR	25433	01/14/2025	RB4-MEASURING WHEEL	340-6140-3300	79.99
			Vendor FORD & CREW HOME & HARDWARE Total:		**79.99**
Vendor: FUELMAN					
FUELMAN	NP67611847 RB4	01/14/2025	RB4-FUEL SVC 12/2-12/15/2	340-6140-3310	548.03
FUELMAN	NP67661413 RB4	01/14/2025	RB4-FUEL SVC 12/16-12/29/	340-6140-3310	408.06
			Vendor FUELMAN Total:		**956.09**
Vendor: GALLOWAY INSURANCE AGENCY					
GALLOWAY INSURANCE AGE	227069	01/14/2025	RB4-JD DOCKERY 14911203	340-6140-4990	135.00
			Vendor GALLOWAY INSURANCE AGENCY Total:		**135.00**
Vendor: H & H AUTO SUPPLY COMPANY					
H & H AUTO SUPPLY COMPA	11519-384240	01/14/2025	RB4-6G-6FFORX,HOSE,HYD T	340-6140-4510	125.87
H & H AUTO SUPPLY COMPA	11519-383733	01/14/2025	RB4-ALTERNATOR/BATTRYS/	340-6140-4510	691.25
			Vendor H & H AUTO SUPPLY COMPANY Total:		**817.12**
Vendor: HAYS CITY CORP					
HAYS CITY CORP	1573098-IN	01/14/2025	RB4- FUEL ORDER	340-6140-3310	2,921.20
			Vendor HAYS CITY CORP Total:		**2,921.20**
Vendor: THIRD COAST DISTRIBUTING LLC					
THIRD COAST DISTRIBUTING	155928	01/14/2025	RB4-HYDRAULIC HOSE FOR B	340-6140-4510	71.71
			Vendor THIRD COAST DISTRIBUTING LLC Total:		**71.71**
Vendor: TRIPLE F EQUIPMENT MAINTENANCE LLC					
TRIPLE F EQUIPMENT MAINT	1204	01/14/2025	RB4-PM SERVICE E#34	340-6140-4510	569.49
TRIPLE F EQUIPMENT MAINT	1205	01/14/2025	RB4-PM SERVICE E#9	340-6140-4510	695.47
			Vendor TRIPLE F EQUIPMENT MAINTENANCE LLC Total:		**1,264.96**
Vendor: VULCAN CONSTRUCTION					
VULCAN CONSTRUCTION	2431743	01/14/2025	RB4-1 3/4" ROAD BASE FOR	340-6140-3300	314.82
			Vendor VULCAN CONSTRUCTION Total:		**314.82**
Vendor: WALMART COMMUNITY/GEMB					
WALMART COMMUNITY/GE	1659832927 11/20/24	01/14/2025	RB4- ITEMS FOR THANKSGIVI	340-6140-3700	102.81
			Vendor WALMART COMMUNITY/GEMB Total:		**102.81**
Vendor: WAY LATE ICE LLC					
WAY LATE ICE LLC	6720	01/14/2025	RB4- ICE	340-6140-3300	143.50
			Vendor WAY LATE ICE LLC Total:		**143.50**
Vendor: WINGMAN OIL CHANGE					
WINGMAN OIL CHANGE	321153	01/14/2025	RB4-OIL CHG ON UNIT #433	340-6140-3300	108.50
			Vendor WINGMAN OIL CHANGE Total:		**108.50**
			Fund 340 - R & B, PCT #4 Total:		**6,915.70**
Fund: 504 - COURTHOUSE SECURITY					
Vendor: HILL COUNTRY SPRINGS					
HILL COUNTRY SPRINGS	406674	01/14/2025	CHS-WTR SVC 3/5GAL	504-5602-4900	28.99
			Vendor HILL COUNTRY SPRINGS Total:		**28.99**
			Fund 504 - COURTHOUSE SECURITY Total:		**28.99**
Fund: 505 - JAIL COMMISSARY					
Vendor: ARAMARK SERVICES, INC.					
ARAMARK SERVICES, INC.	000021308-000109A	01/14/2025	JAIL-INMT MLS 12/26/24-1/1	505-5132-3360	558.57
ARAMARK SERVICES, INC.	000021308-000107A	01/14/2025	JAIL-INMT MLS 12/12-18/24	505-5132-3360	577.97

Expense Approval Register			Packet: AP 24232 - PAID CLAIMS CC JANUARY 14, 2025		
Vendor Name	**Payable Number**	**Post Date**	**Description (Item)**	**Account Number**	**Amount**
ARAMARK SERVICES, INC.	000021308-000108A	01/14/2025	JAIL-INMT MLS 12/19-25/24	505-5132-3360	569.40
			Vendor ARAMARK SERVICES, INC. Total:		**1,705.94**
Vendor: FUELMAN					
FUELMAN	NP67611847 JAIL COMM	01/14/2025	JAIL-FUEL SVC 12/2-12/15/2	505-5132-4510	60.02
			Vendor FUELMAN Total:		**60.02**
Vendor: ICS JAIL SUPPLIES INC					
ICS JAIL SUPPLIES INC	INV805289	01/14/2025	JAIL, COMM-(50) MATTRESS	505-5132-3300	2,290.00
			Vendor ICS JAIL SUPPLIES INC Total:		**2,290.00**
Vendor: SMART VENDING SERVICES, LLC					
SMART VENDING SERVICES,	6877	01/14/2025	JAIL COMM-NIC POUCHES F	505-5132-3360	4,284.88
SMART VENDING SERVICES,	6923	01/14/2025	JAIL COMM-NIC POUCHES F	505-5132-3360	22,093.11
			Vendor SMART VENDING SERVICES, LLC Total:		**26,377.99**
Vendor: SYDAPTIC INC					
SYDAPTIC INC	4782	01/14/2025	JAIL, COMM- (4) COMPUTER	505-5132-3300	9,600.00
			Vendor SYDAPTIC INC Total:		**9,600.00**
			Fund 505 - JAIL COMMISSARY Total:		**40,033.95**
Fund: 510 - BLOOD DRAW PROGRAM					
Vendor: CITY OF BURNET					
CITY OF BURNET	INV10290	01/14/2025	BLOOD DRAW 12/2024 (9)TE	510-4740-4930	675.00
			Vendor CITY OF BURNET Total:		**675.00**
			Fund 510 - BLOOD DRAW PROGRAM Total:		**675.00**
Fund: 720 - TAX NOTES 2020					
Vendor: K.C. ENGINEERING, INC.					
K.C. ENGINEERING, INC.	2025-1193	01/14/2025	2020 TAX NOTE-WIRTZ DAM	720-6100-4010	12,090.30
K.C. ENGINEERING, INC.	2025-1194	01/14/2025	2020 TAX NOTE-RE-STAKE RI	720-6100-4010	1,500.00
			Vendor K.C. ENGINEERING, INC. Total:		**13,590.30**
			Fund 720 - TAX NOTES 2020 Total:		**13,590.30**
Fund: 880 - FIDUCIARY (TRUST & AGENCY)					
Vendor: TEXAS COMMISSION ON ENVIRONMENTAL QUALITY					
TEXAS COMMISSION ON EN	WTR0067371	01/14/2025	ONSITE CNCL SEP 2024	880-2010-2210	340.00
TEXAS COMMISSION ON EN	WTR0067372	01/14/2025	ONSITE CNCL OCT 2024	880-2010-2210	270.00
TEXAS COMMISSION ON EN	WTR0067373	01/14/2025	ONSITE CNCL FEE NOV 2024	880-2010-2210	100.00
			Vendor TEXAS COMMISSION ON ENVIRONMENTAL QUALITY Total:		**710.00**
			Fund 880 - FIDUCIARY (TRUST & AGENCY) Total:		**710.00**
Fund: 990 - PAYROLL					
Vendor: AFLAC					
AFLAC	678695	01/14/2025	A2B75 JAN/2025	990-2070-2430	4,467.14
			Vendor AFLAC Total:		**4,467.14**
Vendor: TEXAS ASSOC OF COUNTIES HEALTH					
TEXAS ASSOC OF COUNTIES	94619202501 12/27/24	01/14/2025	BCBS MED/DEN/VISION JAN	990-1170-0000	425,322.66
			Vendor TEXAS ASSOC OF COUNTIES HEALTH Total:		**425,322.66**
			Fund 990 - PAYROLL Total:		**429,789.80**
			Grand Total:		**859,893.29**

Fund Summary

Fund	Expense Amount
100 - GENERAL	190,353.59
140 - ECONOMIC DEVELOPMENT	5,001.92
150 - LAW LIBRARY	931.09
160 - WESTERN CTY TOWER SYSTEM	213.37
170 - INDIGENT HEALTH CARE	23,482.60
180 - RESTRICTED	1,202.23
190 - BCSO CHP 59 & EQUITABLE SHARING	135.10
200 - LIBRARY SYSTEM	2,016.62
202 - FRIENDS OF THE LIBRARY	302.73
230 - TECHNOLOGY FUNDS	178.75
270 - COUNTY JAIL	85,401.05
290 - GRANTS	3,836.23
291 - GRANT-HOT ATTF	1,226.08
295 - AMERICAN RESCUE PLAN ACT (ARP)	3,022.50
296 - SB 22 - Sheriff	21,610.17
300 - R & B, GENERAL	790.81
310 - R & B, PCT #1	4,624.40
320 - R & B, PCT #2	18,983.37
330 - R & B, PCT #3	4,836.94
340 - R & B, PCT #4	6,915.70
504 - COURTHOUSE SECURITY	28.99
505 - JAIL COMMISSARY	40,033.95
510 - BLOOD DRAW PROGRAM	675.00
720 - TAX NOTES 2020	13,590.30
880 - FIDUCIARY (TRUST & AGENCY)	710.00
990 - PAYROLL	429,789.80
Grand Total:	**859,893.29**

Account Summary

Account Number	Account Name	Expense Amount
100-1010-4990	CASH ON HAND (TAX AS	1,000.00
100-1320-1020	DUE FROM LLANO COU	307.58
100-1320-4000	DUE FROM CSCD/ADULT	485.94
100-1320-4010	DUE FROM CSCD/ISF	1,014.09
100-1320-5000	DUE FROM JUVENILE PR	239.33
100-2010-2050	UNEMPL LIABILITY	3,629.28
100-3340-6000	STATE SAL SUPPLEMENT	5,050.00
100-4000-3300	OPERATING SUPPLIES	66.98
100-4000-3310	GASOLINE/DIESEL/OIL/E	384.08
100-4030-3300	OPERATING SUPPLIES	40.99
100-4060-3310	GASOLINE/DIESEL/OIL/E	77.24
100-4060-4370	UTILITIES-TOWER LEASE	498.99
100-4090-3090	CENTRAL SUPPLIES	480.06
100-4090-3110	POSTAGE	5,000.00
100-4090-4000	CONTRACT SERVICES	3,200.00
100-4090-4050	AUTOPSIES	17,950.00
100-4090-4080	JUVENILE DETENTION	1,740.00
100-4090-4200	TELEPHONE EQUIP/SERV	4,539.52
100-4090-4370	UTILITIES	15,351.44
100-4090-4610	EQUIPMENT RENTAL	167.73
100-4090-4620	COPIER RENTAL	880.74
100-4090-4990	MISCELLANEOUS	228.39
100-4250-3300	OPERATING SUPPLIES	181.54
100-4260-4150	MENTAL EVAL/JUD SVCS	300.00
100-4260-4160	COURT APPT ATT-CRIMI	1,150.00
100-4350-3100	OFFICE SUPPLIES	29.49
100-4350-4250	TRAVEL/MILEAGE	375.93
100-4360-4140	COURT REPORTER SERVI	966.00
100-4360-4150	MENTAL EVAL/EXP WIT/J	1,691.24

Account Summary

Account Number	Account Name	Expense Amount
100-4360-4160	COURT APPT ATT-CRIMI	2,975.00
100-4360-4180	COURT APPT ATT-CPS (M	495.00
100-4360-4181	COURT APPT ATT-CPS (C	7,641.00
100-4360-4182	COURT APPT ATT-CPS (C	7,137.00
100-4360-4183	CPS (NON CUSTODIAL)	3,465.00
100-4360-4840	APPEAL RECORDS	179.50
100-4500-3300	OPERATING SUPPLIES	22.39
100-4500-4270	CONFERENCE/DUES/TRA	161.00
100-4510-3300	OPERATING SUPPLIES	38.99
100-4520-3300	OPERATING SUPPLIES	50.97
100-4520-4270	CONFERENCE/DUES/TRA	70.00
100-4530-4250	TRAVEL/MILEAGE	116.58
100-4530-4620	COPIER RENTAL	38.82
100-4540-4250	TRAVEL/MILEAGE	116.58
100-4750-3300	OPERATING SUPPLIES	34.99
100-4750-4270	CONFERENCE/DUES/TRA	361.04
100-4800-3100	OFFICE SUPPLIES	125.96
100-4800-3310	GASOLINE/DIESEL/OIL/E	101.25
100-4800-4270	TRAVEL/TRAINING/DUES	78.39
100-4800-4610	COPIER LEASE	95.56
100-4850-3300	OPERATING SUPPLIES	1,256.79
100-4850-4010	PROFESSIONAL SERVICE	49.95
100-4850-4250	TRAVEL/MILEAGE	168.59
100-4850-4270	CONFERENCE/DUES/TRA	80.00
100-4850-4620	COPIER RENTAL	286.07
100-4970-4270	CONFERENCE/DUES/TRA	639.78
100-4990-3300	OPERATING SUPPLIES	416.99
100-5000-3300	OPERATING SUPPLIES	81.79
100-5040-4540	SUPPORT/LICENSING FE	5,359.70
100-5100-3300	OPERATING SUPPLIES	2,675.07
100-5100-3310	GASOLINE/DIESEL/OIL/E	1,841.84
100-5100-4510	VEHICLE REPAIR & MAIN	454.57
100-5100-4520	REPAIR & MAINTENANC	2,635.48
100-5510-3310	GASOLINE/DIESEL/OIL/E	127.10
100-5510-4270	CONFERENCE/DUES/TRA	70.00
100-5510-4510	VEHICLE REPAIR & MAIN	278.62
100-5520-3310	GASOLINE/DIESEL/OIL/E	47.58
100-5520-4270	CONFERENCE/DUES/TRA	70.00
100-5530-3310	GASOLINE/DIESEL/OIL/E	72.13
100-5530-4270	CONFERENCE/DUES/TRA	70.00
100-5540-3300	OPERATING SUPPLIES	251.74
100-5540-3310	GASOLINE/DIESEL/OIL/E	201.24
100-5540-4270	CONFERENCE/DUES/TRA	70.00
100-5540-4510	VEHICLE REPAIR & MAIN	620.01
100-5600-3300	OPERATING SUPPLIES	209.79
100-5600-3310	GASOLINE/DIESEL/OIL/E	17,175.70
100-5600-4010	PROFESSIONAL SERVICE	1,145.00
100-5600-4200	TELEPHONE/CELL/MOBI	109.28
100-5600-4270	CONFERENCE/DUES/TRA	182.00
100-5600-4510	VEHICLE REPAIR & MAIN	16,768.93
100-5600-4520	REPAIR & MAINTENANC	950.00
100-5600-4820	UNIFORMS	324.45
100-5600-5750	MACH/EQUIP (INVENTO	22,285.66
100-5710-3310	GASOLINE/DIESEL/OIL/E	125.61
100-6350-4018	HUMANE SOCIETY/ANIM	21,875.00
100-6350-4023	PAUPER CARE-BURIALS	800.00
100-6650-3300	OPERATING SUPPLIES	44.66
100-6650-3310	GASOLINE/DIESEL/OIL/E	38.25

Account Summary

Account Number	Account Name	Expense Amount
100-6650-4200	TELEPHONE/CELL/MOBI	78.95
100-6660-3310	GASOLINE/DIESEL/OIL/E	83.67
140-6640-4580	MARKETING & PROMOT	3,956.00
140-6640-5301	CIP BUILDINGS - BRIGGS	1,045.92
150-4650-3300	OPERATING SUPPLIES	931.09
160-4070-3310	GASOLINE/DIESEL/OIL/E	213.37
170-6350-7000	PHYSICIAN NONEMERG	2,425.82
170-6350-7010	PRESCRIPTION DRUGS	330.67
170-6350-7030	HOSPITAL OUTPATIENT	19,651.98
170-6370-4010	PROFESSIONAL SERVICE	15.13
170-6370-4610	SOFTWARE LEASE	1,059.00
180-4092-3700	EMPL APPRECIATION DO	1,044.57
180-4902-4660	ELECTIONS	4.60
180-5605-4680	SHERIFF'S OFFICE - DON	153.06
190-5162-4540	SUPPORT/LICENSING AG	135.10
200-6500-4200	TELEPHONE	268.46
200-6500-4250	TRAVEL/MILEAGE	225.28
200-6500-4370	UTILITIES	1,522.88
202-6500-1900	RSV FRIENDS	302.73
230-4092-4770	COUNTY & DISTRICT CO	178.75
270-5120-3300	OPERATING SUPPLIES	658.61
270-5120-3310	GASOLINE/DIESEL/ETC	1,400.76
270-5120-3350	INMATE FOOD COSTS	40,590.25
270-5120-3400	JANITORIAL SUPPLIES	3,907.93
270-5120-3450	MAINTENANCE SUPPLIE	9,590.70
270-5120-3990	SECURITY SUPPLIES	26.88
270-5120-4020	INMATE SUPPLIES COST	3,261.23
270-5120-4250	TRAVEL/MILEAGE	1,400.00
270-5120-4370	UTILITIES-BCJ	24,420.54
270-5120-4510	VEHICLE REPAIR & MAIN	40.00
270-5120-4620	COPIER RENTAL	104.15
290-4052-3310	GASOLINE/DIESEL/OIL/E	659.73
290-4052-4000	CONTRACT DRIVERS	2,547.00
290-4052-4510	VEHICLE REPAIR & MAIN	87.00
290-5650-3310	GASOLINE/OIL/ETC.	542.50
291-5784-4510	VEHICLE FUEL & MAINT	1,226.08
295-4090-4520	ARPA CIP ANNEX ON TH	3,022.50
296-5600-5760	MACH/EQUIP (CAPITALIZ	21,610.17
300-2010-2050	UNEMPL LIABILITY	293.10
300-6100-4510	RSV VEHICLE REPAIR &	497.71
310-6110-3300	OPERATING SUPPLIES	1,102.42
310-6110-3310	GASOLINE/DIESEL/OIL/E	1,914.96
310-6110-4200	TELEPHONE/CELL/MOBI	164.86
310-6110-4510	VEHICLE/EQUIP REPAIR	521.17
310-6110-4990	MISCELLANEOUS	121.00
310-6110-5750	MACH/EQUIP (INVENTO	799.99
320-6120-3300	OPERATING SUPPLIES	5,923.87
320-6120-3310	GASOLINE/DIESEL/OIL/E	5,551.12
320-6120-4510	VEHICLE/EQUIP REPAIR	2,808.39
320-6120-4990	MISCELLANEOUS	200.00
320-6120-5750	MACH/EQUIP (INVENTO	4,499.99
330-6130-3300	OPERATING SUPPLIES	599.31
330-6130-3310	GASOLINE/DIESEL/OIL/E	2,721.94
330-6130-4370	UTILITIES	160.63
330-6130-4510	VEHICLE/EQUIP REPAIR	1,225.06
330-6130-4820	UNIFORMS	130.00
340-6140-3300	OPERATING SUPPLIES	646.81
340-6140-3310	GASOLINE/DIESEL/OIL/E	3,877.29

Account Summary

Account Number	Account Name	Expense Amount
340-6140-3700	DONATIONS	102.81
340-6140-4510	VEHICLE/EQUIP REPAIR	2,153.79
340-6140-4990	MISC (TRASH/COMP TES	135.00
504-5602-4900	JURY EXPENSE	28.99
505-5132-3300	SUPPLIES	11,890.00
505-5132-3360	COMMISSARY SALES EXP	28,083.93
505-5132-4510	VEHICLE EXPENSE	60.02
510-4740-4930	CONTRACT SERVICES	675.00
720-6100-4010	PROFESSIONAL SVCS	13,590.30
880-2010-2210	WASTEWATER PERMIT F	710.00
990-1170-0000	PREPAID EXPENDITURES	425,322.66
990-2070-2430	DUE TO AFLAC INSURAN	4,467.14
	Grand Total:	**859,893.29**

Project Account Summary

Project Account Key		Expense Amount
None		859,893.29
	Grand Total:	**859,893.29**

BURNET COUNTY COMMISSIONERS COURT ORDER AUTHORIZING BURNET COUNTY COMMISSIONER DAMON BEIERLE TO PERFORM ACTIONS ON BEHALF OF THE BURNET COUNTY COMMISSIONERS COURT DUE TO THE VACANCY OF THE COUNTY JUDGE DUE TO THE RESIGNATION OF JAMES OAKLEY

On December 18, 2024 Burnet County Judge James Oakley submitted a letter of resignation effective January 2, 2025. The Burnet County Commissioners Court is comprised of five members. Its functions are not limited by the vacancy of one member. The presence of three members continues to constitute a quorum. A majority vote of the members of the Court continues to comprise the approval of an action item voted upon by the Court on any agenda matter that has been publicly posted. The business of the citizens of Burnet County continues unimpeded by the vacancy of one member of the Court. The County Judge leads public meetings of the Court, oversees day-to-day operations of the Court, and signs documents on behalf of the county regarding matters voted upon in public. The daily operations of the Court includes, but is not limited to, the supervision of various county departments that report to the Burnet County Commissioners Court. Until a County Judge is appointed by the Burnet County Commissioners Court, or is resolved or upon further action taken by the Burnet County Commissioners Court, it is hereby ORDERED that Commissioner Damon Beierle shall lead all public meetings of the Burnet County Commissioners Court. Commissioner Damon Beierle is given authority to sign documents on behalf of the county on matters voted upon in public previously and/or into the future. Commissioner Damon Beierle is given authority to oversee the day-to-day management of the Court. This action by the Burnet County Commissioners Court does not designate an interim County Judge. All remaining members of the Court continue their duties as an elected Burnet County Commissioner.

SIGNED ON THIS THE 3RD DAY OF JANUARY, 2025.

Commissioner Pct. 1 Jim Luther

Commissioner Pct.2 Damon Beierle

Commissioner Pct. 3 Chad Collier

Commissioner Pct. 4 Joe Don Dockery