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CASH REQUIREMENT

COMMISSIONERS COURT OF BURNET COUNTY
MEETING IN REGULAR/SPECIAL SESSION ON April 8, 2025
HEREBY APPROVES THE ATTACHED CLAIMS
FOR PAYMENT ON April 8, 2025

TOTAL FUNDS **$1,630,657.46**

COUNTY JUDGE

Vicinta Stafford
ATTEST: COUNTY CLERK

Expense Approval Register

Burnet County, TX

acket: AP 24463 - PAID CLAIMS CC APRIL 8, 2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL					
Vendor: 33RD & 424TH JUDICIAL DISTRICT CSCD					
33RD & 424TH JUDICIAL DIST	250331	04/08/2025	BOND SPRVSN SAL/BEN MAR	100-5710-4000	1,617.28
			Vendor 33RD & 424TH JUDICIAL DISTRICT CSCD Total:		**1,617.28**
Vendor: AMAZON CAPITAL SERVICES, INC.					
AMAZON CAPITAL SERVICES,	1497-D9HF-3QJP	04/08/2025	MAINT- OUTDOOR LIGHTING	100-5100-3300	2,129.60
AMAZON CAPITAL SERVICES,	111T-PLF3-YH6Y	04/08/2025	MAINT- SOLENOIDS FOR RAI	100-5100-4520	75.96
AMAZON CAPITAL SERVICES,	1DMC-FQQX-YWLL	04/08/2025	IT- (2) 12' SURGE PROTECTOR	100-5040-3300	32.38
AMAZON CAPITAL SERVICES,	1FYG-MR7X-XTXM	04/08/2025	SO- GLOVES, FOLDERS,BATTE	100-5600-3300	535.32
AMAZON CAPITAL SERVICES,	1FYG-MR7X-XTXM	04/08/2025	SO- EXHAUST SILENCER, TRL	100-5600-4510	177.97
AMAZON CAPITAL SERVICES,	1FYG-MR7X-XTXM	04/08/2025	SO- (3) PR PROPPER PANTS (	100-5600-4820	194.97
AMAZON CAPITAL SERVICES,	1FYG-MR7X-Y3PR	04/08/2025	MAINT-POLISH PAD AND MO	100-5100-3300	85.82
AMAZON CAPITAL SERVICES,	1VHK-XDWR-1GCC	04/08/2025	IT- SWITCH PROJ, CABLE, CAT	100-5040-3300	552.03
AMAZON CAPITAL SERVICES,	1VQ6-1TXD-X1HX	04/08/2025	MAG- 3 X 4 CHAIR MAT	100-5010-3300	27.23
AMAZON CAPITAL SERVICES,	1WWV-3LJX-WR4F	04/08/2025	MAINT- LED WALL LIGHT	100-5100-3300	229.38
AMAZON CAPITAL SERVICES,	1YCV-K3D-177X	04/08/2025	MAINT- CALIPER DIVIDERS SE	100-5100-3300	18.61
AMAZON CAPITAL SERVICES,	11V3-4TP1-FQWR	04/08/2025	SO-CABLES,BATTERIES,EXT C	100-5600-3300	200.89
AMAZON CAPITAL SERVICES,	17JF-PF3C-41KF	04/08/2025	TAX-FILE DIVIDERS, BINDERS,	100-4990-3300	51.62
AMAZON CAPITAL SERVICES,	1FCL-JFCV-D7XH	04/08/2025	SO-CABLE HATCH/CABLES/T	100-5600-3300	205.36
AMAZON CAPITAL SERVICES,	1FCL-JFCV-D7XH	04/08/2025	SO-UNIFORM PANTS FOR RE	100-5600-4820	156.57
AMAZON CAPITAL SERVICES,	1XRR-7QFC-FQVR	04/08/2025	NDEP- CENTRAL SUPPLIES	100-4090-3090	66.14
AMAZON CAPITAL SERVICES,	13JT-TW6X-CTN1	04/08/2025	RFND LUMARK LED LGHT	100-5100-3300	-212.96
			Vendor AMAZON CAPITAL SERVICES, INC. Total:		**4,526.89**
Vendor: ANGELA J. MOORE					
ANGELA J. MOORE	51969 4/2/25	04/08/2025	33RD-GERE MINNICK 51969	100-4360-4190	2,100.00
			Vendor ANGELA J. MOORE Total:		**2,100.00**
Vendor: AQUA BEVERAGE CO.					
AQUA BEVERAGE CO.	301966	04/08/2025	CL-WTR SVC 5GAL	100-4250-3300	36.25
AQUA BEVERAGE CO.	302852	04/08/2025	DATTY-COOLER RENT 3/31/2	100-1150-1000	11.00
AQUA BEVERAGE CO.	302996	04/08/2025	CL-COOLER RENT 3/31/25	100-4250-3300	10.00
AQUA BEVERAGE CO.	300425	04/08/2025	DATTY-WTR SVC 5GAL	100-1150-1000	47.00
			Vendor AQUA BEVERAGE CO. Total:		**104.25**
Vendor: ATASCOSA COUNTY AUDITOR					
ATASCOSA COUNTY AUDITOR	25-004	04/08/2025	JUV DTNTN FEB 25	100-4090-4080	4,200.00
			Vendor ATASCOSA COUNTY AUDITOR Total:		**4,200.00**
Vendor: ATMOS ENERGY					
ATMOS ENERGY	4/1/25 CTHS	04/08/2025	CTHS-3042418041 SVC 3/4-4	100-4090-4370	184.28
ATMOS ENERGY	4/2/25 SQ ANNEX	04/08/2025	SQ ANNEX-3027681222 3/4-	100-4090-4370	139.18
			Vendor ATMOS ENERGY Total:		**323.46**
Vendor: BRIDGET BRISTOW					
BRIDGET BRISTOW	4/4/25	04/08/2025	SO-REIMB TCOLE EXAM	100-5600-4270	25.00
			Vendor BRIDGET BRISTOW Total:		**25.00**
Vendor: BROWN, LACALLADE & LANGE, P.C.					
BROWN, LACALLADE & LANG	M39874	04/08/2025	CCRT-ALFRED LEE STEWART	100-4260-4160	650.00
BROWN, LACALLADE & LANG	55789 3/31/25	04/08/2025	33RD-JESSE JULIO GONZALES	100-4360-4160	400.00
BROWN, LACALLADE & LANG	57311 4/1/25	04/08/2025	33RD-BRENDA RODRIGUEZ V	100-4360-4160	375.00
BROWN, LACALLADE & LANG	57720 4/2/25	04/08/2025	424TH-BOBBY MENDEZ 5772	100-4360-4160	400.00
			Vendor BROWN, LACALLADE & LANGE, P.C. Total:		**1,825.00**
Vendor: CAMPO					
CAMPO	CAMO-25-058	04/08/2025	NDEP-2025 CAMPO LOCAL C	100-4090-4910	1,060.00
			Vendor CAMPO Total:		**1,060.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: CHEVROLET BUICK MARBLE FALLS					
CHEVROLET BUICK MARBLE F	6090821	04/08/2025	SO-RPL HEATER HOSE ON UN	100-5600-4510	485.96
CHEVROLET BUICK MARBLE F	6092104	04/08/2025	MAINT-OIL CHG ON 2024 CH	100-5100-4510	127.44
			Vendor CHEVROLET BUICK MARBLE FALLS Total:		**613.40**
Vendor: CITY OF MARBLE FALLS					
CITY OF MARBLE FALLS	3/31/25 ANNEX	04/08/2025	ANNEX-11-3970-01 SVC 2/16	100-4090-4370	382.16
			Vendor CITY OF MARBLE FALLS Total:		**382.16**
Vendor: CLEMENTS-WILCOX FUNERAL					
CLEMENTS-WILCOX FUNERA	3/3/25 JP2	04/08/2025	JP2-SABRINA SUE WALLIN	100-4090-4050	875.00
CLEMENTS-WILCOX FUNERA	3/3/25	04/08/2025	JP3-JAMES LARRY MORRIS JR	100-4090-4050	875.00
			Vendor CLEMENTS-WILCOX FUNERAL Total:		**1,750.00**
Vendor: CNA SURETY					
CNA SURETY	3/24/25	04/08/2025	MAG-65501045 5/17/25-5/1	100-4090-4990	50.00
CNA SURETY	3/31/25	04/08/2025	TAX-62729464 3/31/25-3/31	100-4090-4990	280.00
			Vendor CNA SURETY Total:		**330.00**
Vendor: COLTON RIPLEY					
COLTON RIPLEY	3/24/25	04/08/2025	AGRI-REIMB MEALS/TRAVEL	100-6650-4340	127.23
COLTON RIPLEY	3/24/25 EO	04/08/2025	EO-MLS REIMB 3/4-3/14/25	100-6650-4340	79.91
			Vendor COLTON RIPLEY Total:		**207.14**
Vendor: CONDOR DOCUMENT SERVICES					
CONDOR DOCUMENT SERVI	LDA31725	04/08/2025	DA LLANO-SVC MARCH2025	100-1150-1000	50.00
CONDOR DOCUMENT SERVI	BDA33125	04/08/2025	DA-SVC MARCH2025	100-4850-3300	50.00
CONDOR DOCUMENT SERVI	BSO33125	04/08/2025	SO-SVC MARCH 2025	100-5600-4000	65.00
			Vendor CONDOR DOCUMENT SERVICES Total:		**165.00**
Vendor: D & W PRINTING					
D & W PRINTING	36534	04/08/2025	PUBDEF-ENVELOPES	100-4800-3100	95.00
D & W PRINTING	36539	04/08/2025	SO-BUSINESS CARDS FOR TR	100-5600-3300	149.00
			Vendor D & W PRINTING Total:		**244.00**
Vendor: DR. TANIA GLENN & ASSOCIATES, PA					
DR. TANIA GLENN & ASSOCIA	BCSO036	04/08/2025	SO-TRAUMA TREATMENT M	100-5600-4010	1,000.00
			Vendor DR. TANIA GLENN & ASSOCIATES, PA Total:		**1,000.00**
Vendor: EBONI HUNT					
EBONI HUNT	4/1/25 BCSO	04/08/2025	BCSO-MLS REIMB 4/14-4/17	100-5600-4270	221.00
			Vendor EBONI HUNT Total:		**221.00**
Vendor: ELLIOTT ELECTRIC					
ELLIOTT ELECTRIC	36-42504-01	04/08/2025	MAINT-PHOTOCELLS/TAPE	100-5100-3300	195.17
ELLIOTT ELECTRIC	36-44113-01	04/08/2025	MAINT-LIGHTS FOR BERTRA	100-5100-3300	246.20
			Vendor ELLIOTT ELECTRIC Total:		**441.37**
Vendor: F. N. (TREY) BROWN,III					
F. N. (TREY) BROWN,III	55520 4/1/25	04/08/2025	33RD-MARY EVLYN OBANAN	100-4360-4160	400.00
			Vendor F. N. (TREY) BROWN,III Total:		**400.00**
Vendor: FRONTIER COMMUNICATIONS					
FRONTIER COMMUNICATION	3/28/25 GEN	04/08/2025	GEN-LOCAL SVC 3/28-4/27/2	100-4090-4200	596.70
			Vendor FRONTIER COMMUNICATIONS Total:		**596.70**
Vendor: FRONTIER COMMUNICATIONS					
FRONTIER COMMUNICATION	3/28/25	04/08/2025	LOCAL SVC 3/28-4/27/25	100-4090-4200	1,073.53
			Vendor FRONTIER COMMUNICATIONS Total:		**1,073.53**
Vendor: FRONTIER COMMUNICATIONS					
FRONTIER COMMUNICATION	3/28/25	04/08/2025	LOCAL SVC 3/28-4/27/25	100-4090-4200	1,360.61
			Vendor FRONTIER COMMUNICATIONS Total:		**1,360.61**
Vendor: FUELMAN					
FUELMAN	NP68129495 GEN	04/08/2025	GEN-FUEL SVC 3/10-3/23/25	100-1320-4000	311.90
FUELMAN	NP68129495 GEN	04/08/2025	GEN-FUEL SVC 3/10-3/23/25	100-1320-4010	556.44
FUELMAN	NP68129495 GEN	04/08/2025	GEN-FUEL SVC 3/10-3/23/25	100-1320-5000	16.59
FUELMAN	NP68129495 GEN	04/08/2025	GEN-FUEL SVC 3/10-3/23/25	100-4000-3310	14.24
FUELMAN	NP68129495 GEN	04/08/2025	GEN-FUEL SVC 3/10-3/23/25	100-4060-3310	41.28

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FUELMAN	NP68129495 GEN	04/08/2025	GEN-FUEL SVC 3/10-3/23/25	100-4800-3310	112.49
FUELMAN	NP68129495 GEN	04/08/2025	GEN-FUEL SVC 3/10-3/23/25	100-4850-4250	37.27
FUELMAN	NP68129495 GEN	04/08/2025	GEN-FUEL SVC 3/10-3/23/25	100-5100-3310	993.33
FUELMAN	NP68129495 GEN	04/08/2025	GEN-FUEL SVC 3/10-3/23/25	100-5510-3310	53.67
FUELMAN	NP68129495 GEN	04/08/2025	GEN-FUEL SVC 3/10-3/23/25	100-5520-3310	34.92
FUELMAN	NP68129495 GEN	04/08/2025	GEN-FUEL SVC 3/10-3/23/25	100-5530-3310	100.46
FUELMAN	NP68129495 GEN	04/08/2025	GEN-FUEL SVC 3/10-3/23/25	100-5540-3310	91.07
FUELMAN	NP68129495 GEN	04/08/2025	GEN-FUEL SVC 3/10-3/23/25	100-5600-3310	9,147.03
FUELMAN	NP68129495 GEN	04/08/2025	GEN-FUEL SVC 3/10-3/23/25	100-5710-3310	54.75
FUELMAN	NP68129495 GEN	04/08/2025	GEN-FUEL SVC 3/10-3/23/25	100-6650-3310	92.82
FUELMAN	NP68129495 GEN	04/08/2025	GEN-FUEL SVC 3/10-3/23/25	100-6660-3310	86.90
				Vendor FUELMAN Total:	**11,745.16**
Vendor: GT DISTRIBUTORS, INC.					
GT DISTRIBUTORS, INC.	UNIV0067776	04/08/2025	SO-UNIF JACKETS & PANTS F	100-5600-4820	213.18
				Vendor GT DISTRIBUTORS, INC. Total:	**213.18**
Vendor: HILL COUNTRY HUMANE SOCIETY					
HILL COUNTRY HUMANE SO	3133	04/08/2025	CONTRACT 3RD QTR FY24-25	100-6350-4018	21,875.00
				Vendor HILL COUNTRY HUMANE SOCIETY Total:	**21,875.00**
Vendor: HILL COUNTRY SPRINGS 029551					
HILL COUNTRY SPRINGS 029	483358	04/08/2025	N.PDEF-WTR SVC 5GAL	100-4800-3100	21.44
				Vendor HILL COUNTRY SPRINGS 029551 Total:	**21.44**
Vendor: HILL COUNTRY SPRINGS					
HILL COUNTRY SPRINGS	481897 RB1	04/08/2025	RB1-WTR SVC 3GAL	100-4510-3300	56.99
				Vendor HILL COUNTRY SPRINGS Total:	**56.99**
Vendor: HILL COUNTRY SPRINGS					
HILL COUNTRY SPRINGS	481878 SO	04/08/2025	SO-WTR SVC 5GAL	100-5600-3300	29.74
				Vendor HILL COUNTRY SPRINGS Total:	**29.74**
Vendor: HILL COUNTRY SPRINGS					
HILL COUNTRY SPRINGS	481902 DJO	04/08/2025	DJO-WTR SVC 5GAL	100-4350-3100	29.49
				Vendor HILL COUNTRY SPRINGS Total:	**29.49**
Vendor: HILL COUNTRY SPRINGS					
HILL COUNTRY SPRINGS	481894	04/08/2025	AUD-1/5 GAL, APRL 25	100-4090-4990	21.69
				Vendor HILL COUNTRY SPRINGS Total:	**21.69**
Vendor: HILL COUNTRY SPRINGS					
HILL COUNTRY SPRINGS	481900 DCLK	04/08/2025	DCLK-WTR SVC 5GAL	100-4500-3300	31.09
				Vendor HILL COUNTRY SPRINGS Total:	**31.09**
Vendor: HILL COUNTRY SPRINGS					
HILL COUNTRY SPRINGS	481879	04/08/2025	PDEF-WTR SVC 5GAL	100-4800-3100	64.19
				Vendor HILL COUNTRY SPRINGS Total:	**64.19**
Vendor: HILL COUNTRY TIRE & AUTO INC					
HILL COUNTRY TIRE & AUTO	87534	04/08/2025	SO-UN#231 SYN OIL CHG	100-5600-4510	99.28
HILL COUNTRY TIRE & AUTO	87546	04/08/2025	SO-UN#180 OIL/FILTER CHG,	100-5600-4510	107.16
HILL COUNTRY TIRE & AUTO	87547	04/08/2025	SO-UN#225 SYN OIL CHG	100-5600-4510	99.28
HILL COUNTRY TIRE & AUTO	87553	04/08/2025	SO-UN#191 RR BRAKE ROTO	100-5600-4510	455.08
HILL COUNTRY TIRE & AUTO	87564	04/08/2025	SO-UN#219 SYN OIL CHG	100-5600-4510	99.59
HILL COUNTRY TIRE & AUTO	87566	04/08/2025	SO-UN#209 OIL/FILTER CHG	100-5600-4510	62.65
HILL COUNTRY TIRE & AUTO	87572	04/08/2025	SO-UN#219 2 TIRES,ALIGH PI	100-5600-4510	611.38
HILL COUNTRY TIRE & AUTO	87535	04/08/2025	SO-UN#201 SYN OIL CHG,AN	100-5600-4510	675.50
HILL COUNTRY TIRE & AUTO	87588	04/08/2025	SO-UN#231 4 TIRES,MOUNT/	100-5600-4510	954.90
HILL COUNTRY TIRE & AUTO	87591	04/08/2025	SO-UN#234 SYN OIL CHG	100-5600-4510	99.28
HILL COUNTRY TIRE & AUTO	87599	04/08/2025	SO-UN#184 OIL/FILTER CHG,	100-5600-4510	62.65
HILL COUNTRY TIRE & AUTO	87607	04/08/2025	SO-UN#226 SYN OIL CHG,RO	100-5600-4510	146.30
HILL COUNTRY TIRE & AUTO	87608	04/08/2025	SO-UN#191 FLAT REPAIR	100-5600-4510	31.35
				Vendor HILL COUNTRY TIRE & AUTO INC Total:	**3,504.40**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: HOFFPAUIR OUTDOOR SUPERSTORE					
HOFFPAUIR OUTDOOR SUPE	60273	04/08/2025	MAINT-AIR FILTERS & SPARK	100-5100-4520	60.06
			Vendor HOFFPAUIR OUTDOOR SUPERSTORE Total:		**60.06**
Vendor: HOOVER BUILDING SUPPLY, INC					
HOOVER BUILDING SUPPLY, I	2503-600301	04/08/2025	MAINT-AA BATTERY	100-5100-3300	11.69
HOOVER BUILDING SUPPLY, I	2503-600766	04/08/2025	MAINT-WELD SQ BOX	100-5100-3300	10.58
HOOVER BUILDING SUPPLY, I	2503-600859	04/08/2025	MAINT-BOX CONN,SCREW P	100-5100-3300	21.18
HOOVER BUILDING SUPPLY, I	2503-600934	04/08/2025	MAINT-MC CABLE	100-5100-3300	39.49
HOOVER BUILDING SUPPLY, I	2503-601330	04/08/2025	MAINT-WAX RING,TAPPER C	100-5100-3300	135.32
HOOVER BUILDING SUPPLY, I	2503-601975	04/08/2025	MAINT-ELBOW,SAW,CONNEC	100-5100-3300	54.14
HOOVER BUILDING SUPPLY, I	2503-601989	04/08/2025	MAINT-CLNR,CEMENT,PVC M	100-5100-3300	138.68
HOOVER BUILDING SUPPLY, I	2503-602649	04/08/2025	MAINT-TREATED WOOD,SCR	100-5100-3300	150.78
HOOVER BUILDING SUPPLY, I	2503-602673	04/08/2025	RTRN WRONG ITEMS FOR IN	100-5100-3300	-3.00
HOOVER BUILDING SUPPLY, I	2503-602687	04/08/2025	MAINT-STUDS,WW STUDS	100-5100-3300	61.17
HOOVER BUILDING SUPPLY, I	2503-602720	04/08/2025	RTRN WRONG ITEMS FOR IN	100-5100-3300	-73.65
HOOVER BUILDING SUPPLY, I	2503-602736	04/08/2025	MAINT-WIRE LOCK PINHILLM	100-5100-3300	22.99
HOOVER BUILDING SUPPLY, I	2503-603092	04/08/2025	SO-HOSE CONTRACTOR GRA	100-5600-3300	37.93
HOOVER BUILDING SUPPLY, I	2503-603116	04/08/2025	MAINT-MUD PROFORM	100-5100-3300	13.49
HOOVER BUILDING SUPPLY, I	2503-603149	04/08/2025	MAINT-VINYL LETTER SET,TW	100-5100-3300	96.61
HOOVER BUILDING SUPPLY, I	2503-603232	04/08/2025	MAINT-PAINT	100-5100-3300	15.73
HOOVER BUILDING SUPPLY, I	2503-603331	04/08/2025	SO-ALL THREAD PLATED,KEP	100-5600-3300	5.09
HOOVER BUILDING SUPPLY, I	2503-603473	04/08/2025	MAINT-PAIL	100-5100-3300	3.99
HOOVER BUILDING SUPPLY, I	2503-603513	04/08/2025	MAINT-RANGE PLUG,MOTOR	100-5100-3300	204.28
HOOVER BUILDING SUPPLY, I	2503-603528	04/08/2025	MAINT-RANGE CORD	100-5100-3300	34.64
HOOVER BUILDING SUPPLY, I	2503-604219	04/08/2025	MAINT-PAINT	100-5100-3300	13.48
HOOVER BUILDING SUPPLY, I	2503-604351	04/08/2025	MAINT-HILLMAN TRI PACK ,S	100-5100-3300	19.64
HOOVER BUILDING SUPPLY, I	2503-604366	04/08/2025	MAINT-BIT DRILL COBALT	100-5100-3300	2.39
HOOVER BUILDING SUPPLY, I	2503-604923	04/08/2025	MAINT-COMP,BIT,WIRE LOCK	100-5100-3300	27.90
HOOVER BUILDING SUPPLY, I	2503-605000	04/08/2025	MAINT-VALVE BOX EXTENTIO	100-5100-3300	26.99
HOOVER BUILDING SUPPLY, I	2503-605555	04/08/2025	MAINT-TREATED WOOD,REB	100-5100-3300	54.96
HOOVER BUILDING SUPPLY, I	2503-605575	04/08/2025	MAINT-RECEPT SELF TEST	100-5100-3300	46.78
HOOVER BUILDING SUPPLY, I	2503-605645	04/08/2025	MAINT-BIT DRILL,HILLMAN T	100-5100-3300	6.95
HOOVER BUILDING SUPPLY, I	2503-605719	04/08/2025	MAINT-LOCKING PLIERS	100-5100-3300	17.09
HOOVER BUILDING SUPPLY, I	2503-605757	04/08/2025	MAINT-RAZOR SCRAPPER	100-5100-3300	4.94
HOOVER BUILDING SUPPLY, I	2503-605871	04/08/2025	MAINT-BAIT ANT RAID,LIQUI	100-5100-3300	12.25
HOOVER BUILDING SUPPLY, I	2503-606208	04/08/2025	MAINT-PAINT,LINER,ROLLER	100-5100-3300	50.46
HOOVER BUILDING SUPPLY, I	2503-606470	04/08/2025	MAINT-TOOL SET MECH SAE/	100-5100-3300	169.99
HOOVER BUILDING SUPPLY, I	2503-606489	04/08/2025	MAINT-SNAP/BLNK COVER	100-5100-3300	66.95
HOOVER BUILDING SUPPLY, I	2503-606572	04/08/2025	MAINT-ARMOR ALL WIPES	100-5100-3300	12.58
HOOVER BUILDING SUPPLY, I	2503-597944	04/08/2025	MAINT-BIT DRILL COBALT	100-5100-3300	11.04
HOOVER BUILDING SUPPLY, I	2503-597953	04/08/2025	MAINT-POP UP ROTOR,CUT	100-5100-3300	127.34
HOOVER BUILDING SUPPLY, I	2503-597988	04/08/2025	MAINT-SOAKER HOSE,HILLM	100-5100-3300	70.89
HOOVER BUILDING SUPPLY, I	2503-598108	04/08/2025	SO-C-PAK USS FLAT WASH	100-5600-3300	17.52
HOOVER BUILDING SUPPLY, I	2503-604154	04/08/2025	MAINT-BOLTS,ALU RAIL END	100-5100-3300	6.97
HOOVER BUILDING SUPPLY, I	2503-604357	04/08/2025	MAINT- LUMBER/REBAR/TIE	100-5100-3300	89.72
HOOVER BUILDING SUPPLY, I	2503-607300	04/08/2025	MAINT-PAINT,PURDY,BRUSH,	100-5100-3300	71.69
HOOVER BUILDING SUPPLY, I	2503-598351	04/08/2025	MAINT-BRSS ADAPT,AAA BAT	100-5100-3300	62.34
HOOVER BUILDING SUPPLY, I	2503-598803	04/08/2025	MAINT-W/GRND ROLL ROME	100-5100-3300	159.00
HOOVER BUILDING SUPPLY, I	2503-599002	04/08/2025	MAINT-TOOL BOX,POP UP R	100-5100-3300	607.86
HOOVER BUILDING SUPPLY, I	2503-599011	04/08/2025	MAINT-BROWNWOOD SHIN	100-5100-3300	33.33
HOOVER BUILDING SUPPLY, I	2503-599095	04/08/2025	MAINT-PAINT,BRUSH SET,WI	100-5100-3300	168.58
HOOVER BUILDING SUPPLY, I	2503-599135	04/08/2025	MAINT-AA BATTERY,GLOVES,	100-5100-3300	45.89
HOOVER BUILDING SUPPLY, I	2503-599348	04/08/2025	MAINT-VALVE BOX	100-5100-3300	36.98
HOOVER BUILDING SUPPLY, I	2503-599741	04/08/2025	MAINT-SPRINKLER WIRE UF,T	100-5100-3300	277.79
			Vendor HOOVER BUILDING SUPPLY, INC Total:		**3,301.42**
Vendor: JENNIFER BUNTING					
JENNIFER BUNTING	MARCH 2025	04/08/2025	MARCH 2025 MLG INV	100-4350-4250	207.90
			Vendor JENNIFER BUNTING Total:		**207.90**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: JENNIFER M. FEST, CSR					
JENNIFER M. FEST, CSR	MAR25 MLG INV	04/08/2025	MLG MAR25	100-4360-4140	219.80
			Vendor JENNIFER M. FEST, CSR Total:		**219.80**
Vendor: JOHNSON CONTROLS FIRE PROTECTION LP					
JOHNSON CONTROLS FIRE P	52804171	04/08/2025	MAINT-FIRE ALARM INSPECT	100-5100-4520	379.50
			Vendor JOHNSON CONTROLS FIRE PROTECTION LP Total:		**379.50**
Vendor: KARRIE CROWNOVER					
KARRIE CROWNOVER	12/17/24	04/08/2025	TREAS-REIMB MLS/MLG 4/2	100-4970-4270	279.22
KARRIE CROWNOVER	3/28/25	04/08/2025	TREAS-MLG REIMB 4/8/25	100-4970-4270	76.30
			Vendor KARRIE CROWNOVER Total:		**355.52**
Vendor: LISA C. GREENWALT					
LISA C. GREENWALT	8121	04/08/2025	CRPT-BLANCO CO GRAND JU	100-1150-1000	1,514.70
			Vendor LISA C. GREENWALT Total:		**1,514.70**
Vendor: MARBLE FALLS GLASS & MIRROR, INC.					
MARBLE FALLS GLASS & MIR	517551	04/08/2025	MAINT- CURTAIN WALL ENT	100-5100-4520	6,388.00
			Vendor MARBLE FALLS GLASS & MIRROR, INC. Total:		**6,388.00**
Vendor: MIKAYLA CLOUD					
MIKAYLA CLOUD	4/1/25	04/08/2025	BCSO-MLS REIMB 4/14-4/17	100-5600-4270	221.00
			Vendor MIKAYLA CLOUD Total:		**221.00**
Vendor: MOBILE MODULAR MANAGEMENT CORP					
MOBILE MODULAR MANAGE	R30444236	04/08/2025	NDEP- 36 X 48 MODULAR BU	100-4090-5300	92,547.00
			Vendor MOBILE MODULAR MANAGEMENT CORP Total:		**92,547.00**
Vendor: MOTOROLA SOLUTIONS, INC					
MOTOROLA SOLUTIONS, INC	8230499459	04/08/2025	SO-DISPATCH GATOR SYSTEM	100-5600-4010	25,656.97
			Vendor MOTOROLA SOLUTIONS, INC Total:		**25,656.97**
Vendor: ODP BUSINESS SOLUTIONS, LLC					
ODP BUSINESS SOLUTIONS, L	415411909001	04/08/2025	JP1- WIRELES MOUSE AND K	100-4510-3300	94.89
ODP BUSINESS SOLUTIONS, L	412108382001	04/08/2025	NDEP- CENTRAL SUPPLIES	100-4090-3090	67.37
ODP BUSINESS SOLUTIONS, L	41263978001	04/08/2025	NDEP- CENTRAL SUPPLIES	100-4090-3090	28.51
ODP BUSINESS SOLUTIONS, L	41263988001	04/08/2025	NDEP- CENTRAL SUPPLIES	100-4090-3090	6.72
ODP BUSINESS SOLUTIONS, L	415048784001	04/08/2025	CJ-NAME PLATE FOR JUDGE	100-4000-3300	18.99
ODP BUSINESS SOLUTIONS, L	416823906001	04/08/2025	EM- BROTHER TN431 CYAN I	100-4060-3300	190.58
ODP BUSINESS SOLUTIONS, L	416702709001	04/08/2025	NDEP- PALLET OF COPY PAPE	100-4090-3090	1,519.60
			Vendor ODP BUSINESS SOLUTIONS, LLC Total:		**1,926.66**
Vendor: PEDERNALES ELECTRIC COOPERATIVE, INC.					
PEDERNALES ELECTRIC COOP	3/25/25 GAS PUMP	04/08/2025	RB1-1044728 SVC 2/20-3/23	100-4090-4370	84.82
PEDERNALES ELECTRIC COOP	3/26/25 OCC	04/08/2025	OCC-1022135 SVC 2/22-3/24	100-4090-4370	89.32
PEDERNALES ELECTRIC COOP	4/3/25 NRADIO TWR	04/08/2025	NRADIO TWR-3000355876 S	100-4090-4370	59.68
PEDERNALES ELECTRIC COOP	4/4/25 MFALLS	04/08/2025	MFALLS-778653 SVC 3/4-4/2	100-4090-4370	744.39
			Vendor PEDERNALES ELECTRIC COOPERATIVE, INC. Total:		**978.21**
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA	3320554339	04/08/2025	CH-EQUIP LEASE 2/13-5/12/	100-4090-4610	167.73
			Vendor PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:		**167.73**
Vendor: RICHARD D. DAVIS					
RICHARD D. DAVIS	57591 4/1/25	04/08/2025	33RD-LUDWIN MENDEZ-CHIL	100-4360-4160	400.00
			Vendor RICHARD D. DAVIS Total:		**400.00**
Vendor: ROBERT MADDEN INDUSTRIES, LTD.					
ROBERT MADDEN INDUSTRI	6757882	04/08/2025	MAINT-TRANSFORMERS FOR	100-5100-4520	27.30
ROBERT MADDEN INDUSTRI	6767563	04/08/2025	MAINT-FREON FLUSH	100-5100-3300	159.59
ROBERT MADDEN INDUSTRI	6768865	04/08/2025	MAINT-FREON FOR BERTRA	100-5100-3300	319.52
ROBERT MADDEN INDUSTRI	6752864	04/08/2025	MAINT-COMPRESSOR FOR B	100-5100-4520	1,596.75
ROBERT MADDEN INDUSTRI	6754602	04/08/2025	MAINT-HEAT EXCHANGER FO	100-5100-4520	768.74
			Vendor ROBERT MADDEN INDUSTRIES, LTD. Total:		**2,871.90**
Vendor: SHELLY MAXWELL					
SHELLY MAXWELL	3/24/25	04/08/2025	TAC-MLG REIMB FEB2025	100-4990-4250	67.20
			Vendor SHELLY MAXWELL Total:		**67.20**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: STAPLES CONTRACT & COMMERCIAL LLC					
STAPLES CONTRACT & COM	6027590788	04/08/2025	SO-HP LASER JET PRO MFP 3	100-5600-3300	369.99
			Vendor STAPLES CONTRACT & COMMERCIAL LLC Total:		**369.99**
Vendor: STEVEN R. WITTEKIEND					
STEVEN R. WITTEKIEND	3/27/25	04/08/2025	33RD-SHANNON BLACK	100-4360-4160	375.00
STEVEN R. WITTEKIEND	55293 3/31/25	04/08/2025	424TH-BRANDON BRADLEY 5	100-4360-4160	400.00
STEVEN R. WITTEKIEND	55398 4/1/25	04/08/2025	33RD-COREY HART 55398	100-4360-4160	1,000.00
STEVEN R. WITTEKIEND	57711 4/1/25	04/08/2025	33RD-VICTORIA TOMPSON 5	100-4360-4160	400.00
			Vendor STEVEN R. WITTEKIEND Total:		**2,175.00**
Vendor: TDCAA					
TDCAA	262387	04/08/2025	CC-REG 5/7-5/9 2025 CIVIL L	100-4260-4270	500.00
TDCAA	262603	04/08/2025	DA-2025 MEMBERSHIP DUES	100-4850-4270	75.00
TDCAA	262603A	04/08/2025	DA-2025 MEMBERSHIP DUES	100-4850-4270	85.00
			Vendor TDCAA Total:		**660.00**
Vendor: TERESA BERNAL					
TERESA BERNAL	3/24/25	04/08/2025	TAC-MLG REIMB FEB/MAR25	100-4990-4250	23.10
			Vendor TERESA BERNAL Total:		**23.10**
Vendor: TEXAS ASSOC OF COUNTIES					
TEXAS ASSOC OF COUNTIES	3/31/25 GEN	04/08/2025	GENERAL QTR 3/31/25	100-2010-2050	3,320.76
			Vendor TEXAS ASSOC OF COUNTIES Total:		**3,320.76**
Vendor: TEXAS ASSOC OF COUNTIES					
TEXAS ASSOC OF COUNTIES	369857	04/08/2025	JP2-REG 6/23-6/27 JPCA AN	100-4520-4270	250.00
			Vendor TEXAS ASSOC OF COUNTIES Total:		**250.00**
Vendor: TIM COWART					
TIM COWART	56538 3/28/25	04/08/2025	33RD-WAGGONER MADISON	100-4360-4160	375.00
TIM COWART	57809 4/1/25	04/08/2025	33RD-GADUS COURTNEY 57	100-4360-4160	500.00
			Vendor TIM COWART Total:		**875.00**
Vendor: TONYA CRAWFORD HARNED					
TONYA CRAWFORD HARNED	3/7/25	04/08/2025	JP2-MEALS/TRVL TJCTC 4/16-	100-4520-4270	454.40
			Vendor TONYA CRAWFORD HARNED Total:		**454.40**
Vendor: TYLER TECHNOLOGIES, INC					
TYLER TECHNOLOGIES, INC	020-160078	04/08/2025	INTERPRISE JURY SUMMONS	100-5040-4541	332.32
			Vendor TYLER TECHNOLOGIES, INC Total:		**332.32**
Vendor: UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	2740242573	04/08/2025	MFA-MAT/SCRPR	100-5100-3300	59.55
UNIFIRST HOLDINGS, INC	2740242576	04/08/2025	CH/HBL-MAT/SCRPR	100-5100-3300	110.65
UNIFIRST HOLDINGS, INC	2740244331	04/08/2025	MFL-MAT SCRPR	100-5100-3300	59.55
UNIFIRST HOLDINGS, INC	2740244334	04/08/2025	CH/HBL-MAT SCRPR	100-5100-3300	110.65
			Vendor UNIFIRST HOLDINGS, INC Total:		**340.40**
Vendor: VERIZON WIRELESS					
VERIZON WIRELESS	6107912645	04/08/2025	SO-WRLSS SVC 2/8-3/7/25	100-5600-4200	2,575.61
			Vendor VERIZON WIRELESS Total:		**2,575.61**
Vendor: VYVE					
VYVE	4/2/25 PDEF	04/08/2025	PDEF-INT SVC 4/1-4/30/25	100-4800-4370	785.00
VYVE	4/2/25 S ANNEX	04/08/2025	S ANNEX-INT SVC 4/1-4/30/2	100-5040-4540	1,017.97
VYVE	4/2/25 SO	04/08/2025	SO-INT SVC 4/1-4/30/25	100-5040-4540	935.00
			Vendor VYVE Total:		**2,737.97**
Vendor: WELLS FARGO VENDOR FINANCIAL SERVICES, LLC					
WELLS FARGO VENDOR FINA	109050001	04/08/2025	JP2-SVC 3/1-3/31/25	100-4520-4620	141.97
WELLS FARGO VENDOR FINA	109050001A	04/08/2025	TREAS-SVC 3/1-3/31/25	100-4090-4620	115.00
WELLS FARGO VENDOR FINA	109050001B	04/08/2025	LLANO/PDEF-SVC 3/1-3/31/2	100-4800-4610	263.84
WELLS FARGO VENDOR FINA	108208989 4/12/24	04/08/2025	PDEF-SVC 4/1-4/30/24	100-4800-4610	129.95
			Vendor WELLS FARGO VENDOR FINANCIAL SERVICES, LLC Total:		**650.76**
Vendor: WM CORPORATE SERVICES, INC.					
WM CORPORATE SERVICES, I	0190208-4761-2	04/08/2025	RECYCLE CENTER SVC 4/1-4/	100-4090-4370	361.46

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WM CORPORATE SERVICES, I	0190259-4761-5	04/08/2025	MFA-SVC 3/1-3/31/25	100-4090-4370	363.22
			Vendor WM CORPORATE SERVICES, INC. Total:		**724.68**
Vendor: ZACHARY REAGOR					
ZACHARY REAGOR	3/28/25	04/08/2025	CITY JUDG-REIMB WASHING	100-4000-3300	20.00
			Vendor ZACHARY REAGOR Total:		**20.00**
			Fund 100 - GENERAL Total:		**214,932.72**
Fund: 140 - ECONOMIC DEVELOPMENT					
Vendor: TXU ENERGY					
TXU ENERGY	056003038209	04/08/2025	BRIGGS COMM-SVC 2/26-3/	140-6640-4605	122.64
			Vendor TXU ENERGY Total:		**122.64**
Vendor: VICTORY MEDIA MARKETING					
VICTORY MEDIA MARKETING	2274	04/08/2025	HMT-MARCH2025	140-6640-4580	3,500.00
			Vendor VICTORY MEDIA MARKETING Total:		**3,500.00**
Vendor: VYVE					
VYVE	4/2/25 JAIL	04/08/2025	JAIL-INT SVC 4/1-4/30/25	140-6640-4560	109.95
			Vendor VYVE Total:		**109.95**
			Fund 140 - ECONOMIC DEVELOPMENT Total:		**3,732.59**
Fund: 160 - WESTERN CTY TOWER SYSTEM					
Vendor: FUELMAN					
FUELMAN	NP68129495 WCTS	04/08/2025	WCTS-FUEL SVC 3/10-3/23/2	160-4070-3310	140.06
			Vendor FUELMAN Total:		**140.06**
Vendor: VOCEON DIGITAL RADIO COMMUNICATIONS					
VOCEON DIGITAL RADIO CO	440001021-1	04/08/2025	WCTS- 5 YR ARMADA SOFTW	160-4070-4272	840.00
			Vendor VOCEON DIGITAL RADIO COMMUNICATIONS Total:		**840.00**
			Fund 160 - WESTERN CTY TOWER SYSTEM Total:		**980.06**
Fund: 170 - INDIGENT HEALTH CARE					
Vendor: BAYLOR SCOTT & WHITE CLINICS					
BAYLOR SCOTT & WHITE CLI	4/2/25	04/08/2025	IHC-PHYSICIAN SVC NON-EM	170-6350-7000	314.55
			Vendor BAYLOR SCOTT & WHITE CLINICS Total:		**314.55**
Vendor: INDIGENT HEALTHCARE SOLUTIONS					
INDIGENT HEALTHCARE SOL	79551	04/08/2025	IHC-PROF SVC MAY 25	170-6370-4610	1,059.00
			Vendor INDIGENT HEALTHCARE SOLUTIONS Total:		**1,059.00**
Vendor: MEDIMPACT HEALTHCARE SYSTEMS, INC.					
MEDIMPACT HEALTHCARE SY	31863159	04/08/2025	IHC-CLMS PRCSNNG 3/16-3/	170-6370-4010	4.45
MEDIMPACT HEALTHCARE SY	4/2/25	04/08/2025	IHC-PRCRTNS 4/8/25	170-6350-7010	65.22
			Vendor MEDIMPACT HEALTHCARE SYSTEMS, INC. Total:		**69.67**
Vendor: SCOTT & WHITE MEMORIAL HOSPITAL					
SCOTT & WHITE MEMORIAL	4/2/25	04/08/2025	IHC-HOSPITAL OUTPATIENT	170-6350-7030	900.76
			Vendor SCOTT & WHITE MEMORIAL HOSPITAL Total:		**900.76**
			Fund 170 - INDIGENT HEALTH CARE Total:		**2,343.98**
Fund: 180 - RESTRICTED					
Vendor: ABM INDUSTRIES INC.					
ABM INDUSTRIES INC.	19666323	04/08/2025	JAIL- REST, REPAIRS TO JAIL FI	180-5120-4912	18,948.00
			Vendor ABM INDUSTRIES INC. Total:		**18,948.00**
Vendor: AMAZON CAPITAL SERVICES, INC.					
AMAZON CAPITAL SERVICES,	1K3W-KXDT-4PQX	04/08/2025	BOPATE-SUPPLIES	180-4092-4810	253.02
			Vendor AMAZON CAPITAL SERVICES, INC. Total:		**253.02**
Vendor: VIRGINIA BUNTING					
VIRGINIA BUNTING	1027	04/08/2025	CRPT-CN 57896 T MASTRIPP	180-4262-4740	40.00
			Vendor VIRGINIA BUNTING Total:		**40.00**
			Fund 180 - RESTRICTED Total:		**19,241.02**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 190 - BCSO CHP 59 & EQUITABLE SHARING					
Vendor: AXON ENTERPRISE, INC					
AXON ENTERPRISE, INC	INUS323608	04/08/2025	SO CH59-TASER BUNDLE 10	190-5162-5750	16,898.90
				Vendor AXON ENTERPRISE, INC Total:	**16,898.90**
Vendor: MOTOROLA SOLUTIONS INC					
MOTOROLA SOLUTIONS INC	1411159814	04/08/2025	SO-BODY CAM/IN-CAR VID A	190-5162-4540	14,820.00
				Vendor MOTOROLA SOLUTIONS INC Total:	**14,820.00**
Vendor: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS,INC					
TRANSUNION RISK AND ALTE	13421-202503-1	04/08/2025	SO-SVC 3/1-3/31/25	190-5162-4540	208.80
				Vendor TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS,INC Total:	**208.80**
				Fund 190 - BCSO CHP 59 & EQUITABLE SHARING Total:	**31,927.70**
Fund: 200 - LIBRARY SYSTEM					
Vendor: AMAZON CAPITAL SERVICES, INC.					
AMAZON CAPITAL SERVICES,	11MJ-VC9M-4LC7	04/08/2025	BL-DVD BOXES, MARKERS, CL	200-6500-3300	353.79
AMAZON CAPITAL SERVICES,	1YRR-9WGT-XQWL	04/08/2025	BL-DVD BOXES, MARKERS, CL	200-6500-3300	103.51
AMAZON CAPITAL SERVICES,	1XJY-LGP3-YYHL	04/08/2025	RTRN ITEM FOR ORDER#114-	200-6500-3300	-68.99
				Vendor AMAZON CAPITAL SERVICES, INC. Total:	**388.31**
Vendor: ATMOS ENERGY					
ATMOS ENERGY	3/24/25 MFL	04/08/2025	MFL-3042243542 SVC 2/22-	200-6500-4370	192.66
ATMOS ENERGY	3/26/25 BL	04/08/2025	BL-3054285403 SVC 2/26-3/	200-6500-4370	142.16
ATMOS ENERGY	4/2/25 BL	04/08/2025	BL-3036365646 SVC 3/4-4/1	200-6500-4370	152.99
				Vendor ATMOS ENERGY Total:	**487.81**
Vendor: CHARTER COMMUNICATIONS HOLDINGS, LLC					
CHARTER COMMUNICATION	184404801032125	04/08/2025	TREAS- INT SVC 3/23-4/22/2	200-6500-4370	150.78
				Vendor CHARTER COMMUNICATIONS HOLDINGS, LLC Total:	**150.78**
Vendor: CITY OF BERTRAM					
CITY OF BERTRAM	3/31/25 BL	04/08/2025	BL-WTR SVC 2/24-3/24/25	200-6500-4370	131.00
				Vendor CITY OF BERTRAM Total:	**131.00**
Vendor: CITY OF MARBLE FALLS					
CITY OF MARBLE FALLS	3/31/25 MFALLS	04/08/2025	MFALLS-03-1226-01 SVC 2/1	200-6500-4370	173.42
				Vendor CITY OF MARBLE FALLS Total:	**173.42**
Vendor: FRONTIER COMMUNICATIONS					
FRONTIER COMMUNICATION	3/28/25 LIB	04/08/2025	LIB-LOCAL SVC 3/28-4/27/25	200-6500-4200	268.78
				Vendor FRONTIER COMMUNICATIONS Total:	**268.78**
Vendor: NEXTONER, LLC					
NEXTONER, LLC	47883	04/08/2025	SL- 414A 3-COLOR TONER CA	200-6500-3300	298.80
				Vendor NEXTONER, LLC Total:	**298.80**
Vendor: PEDERNALES ELECTRIC COOPERATIVE, INC.					
PEDERNALES ELECTRIC COOP	3/25/25 BL	04/08/2025	BL-778309 SVC 2/20-3/23/2	200-6500-4370	545.23
PEDERNALES ELECTRIC COOP	3/25/25 OL	04/08/2025	OL-1022133 SVC 2/20-3/23/	200-6500-4370	119.59
PEDERNALES ELECTRIC COOP	3/26/25 MFL	04/08/2025	MFL-778885 SVC 2/22-3/24/	200-6500-4370	606.08
PEDERNALES ELECTRIC COOP	3/28/25 SL	04/08/2025	SL-1003412 SVC 2/25-3/26/2	200-6500-4370	185.89
				Vendor PEDERNALES ELECTRIC COOPERATIVE, INC. Total:	**1,456.79**
Vendor: SCHALEAN DRUELL					
SCHALEAN DRUELL	3/27/25	04/08/2025	LIB-MLG REIMB DEC24-JAN/	200-6500-4250	140.08
				Vendor SCHALEAN DRUELL Total:	**140.08**
Vendor: VYVE					
VYVE	4/2/25 HBL	04/08/2025	HBL-INT SVC 4/1-4/30/25	200-6500-4370	119.98
				Vendor VYVE Total:	**119.98**
				Fund 200 - LIBRARY SYSTEM Total:	**3,615.75**
Fund: 202 - FRIENDS OF THE LIBRARY					
Vendor: STAPLES CONTRACT & COMMERCIAL LLC					
STAPLES CONTRACT & COM	6027590786	04/08/2025	LIB, HBL, 2 CS COPY PAPER, 1	202-6500-1900	96.93
				Vendor STAPLES CONTRACT & COMMERCIAL LLC Total:	**96.93**
				Fund 202 - FRIENDS OF THE LIBRARY Total:	**96.93**

Expense Approval Register | **Packet: AP 24463 - PAID CLAIMS CC APRIL 8, 2025**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 222 - COUNTY CLERK RECORDS					
Vendor: CTWP					
CTWP	1659965	04/08/2025	CCLK-23D30295 SVC 3/24-4/	222-4042-3300	33.00
				Vendor CTWP Total:	**33.00**
Vendor: DESTINY SOFTWARE, INC.					
DESTINY SOFTWARE, INC.	5261	04/08/2025	CCRM-AGENDA QUICK HOST	222-4042-4540	4,000.00
				Vendor DESTINY SOFTWARE, INC. Total:	**4,000.00**
				Fund 222 - COUNTY CLERK RECORDS Total:	**4,033.00**
Fund: 230 - TECHNOLOGY FUNDS					
Vendor: TYLER TECHNOLOGIES, INC					
TYLER TECHNOLOGIES, INC	020-159969	04/08/2025	JP1-VIRTUAL WORKSHOPS 6/	230-4510-4770	1,650.00
				Vendor TYLER TECHNOLOGIES, INC Total:	**1,650.00**
Vendor: WELLS FARGO VENDOR FINANCIAL SERVICES, LLC					
WELLS FARGO VENDOR FINA	109050000	04/08/2025	SVC 3/1-3/31/25	230-4092-4770	351.95
				Vendor WELLS FARGO VENDOR FINANCIAL SERVICES, LLC Total:	**351.95**
				Fund 230 - TECHNOLOGY FUNDS Total:	**2,001.95**
Fund: 270 - COUNTY JAIL					
Vendor: AMAZON CAPITAL SERVICES, INC.					
AMAZON CAPITAL SERVICES,	1R6L-M4P9-XJCR	04/08/2025	JAIL-MUGSHOT CAMERA & B	270-5120-3300	77.08
AMAZON CAPITAL SERVICES,	1R6L-M4P9-XJCR	04/08/2025	JAIL-DISPOSABLE SHOES	270-5120-4020	95.98
AMAZON CAPITAL SERVICES,	1RQ3-HDTR-3XXJ	04/08/2025	JAIL-BOOKING LABELS & HO	270-5120-3300	96.31
AMAZON CAPITAL SERVICES,	1XVC-9JFF-DG46	04/08/2025	JAIL-INMATE PROPERTY TOT	270-5120-4020	168.20
				Vendor AMAZON CAPITAL SERVICES, INC. Total:	**437.57**
Vendor: ARAMARK SERVICES, INC.					
ARAMARK SERVICES, INC.	000021308-000121	04/08/2025	JAIL-INMT MEALS 3/13-3/19	270-5120-3350	13,420.45
ARAMARK SERVICES, INC.	000021308-000123	04/08/2025	JAIL-INMT MEALS 3/13-3/19	270-5120-3350	14,101.88
ARAMARK SERVICES, INC.	00021308-000122	04/08/2025	JAIL-RETROACTIVE BILLING 2	270-5120-3350	1,940.36
				Vendor ARAMARK SERVICES, INC. Total:	**29,462.69**
Vendor: AUSTIN DENTAL CARES					
AUSTIN DENTAL CARES	88824	04/08/2025	IMED LELON BROOKS #2304	270-5120-4120	585.00
				Vendor AUSTIN DENTAL CARES Total:	**585.00**
Vendor: CITY OF BURNET					
CITY OF BURNET	3/31/25 JAIL	04/08/2025	JAIL-14-1785-00 SVC 2/28-3/	270-5120-4370	24,667.70
				Vendor CITY OF BURNET Total:	**24,667.70**
Vendor: CONDOR DOCUMENT SERVICES					
CONDOR DOCUMENT SERVI	BCJ32125	04/08/2025	JAIL-SVC MARCH2025	270-5120-3300	65.00
				Vendor CONDOR DOCUMENT SERVICES Total:	**65.00**
Vendor: FREDRICK GANDY					
FREDRICK GANDY	3/31/25	04/08/2025	JAIL-REIMB MAINT BOOTS	270-5120-4820	86.59
				Vendor FREDRICK GANDY Total:	**86.59**
Vendor: FUELMAN					
FUELMAN	NP68129495 JAIL	04/08/2025	JAIL-FUEL SVC 3/10-3/23/25	270-5120-3310	847.87
				Vendor FUELMAN Total:	**847.87**
Vendor: HOOVER BUILDING SUPPLY, INC					
HOOVER BUILDING SUPPLY, I	2503-601592	04/08/2025	JAIL-SPRY ENAMEL, PNT BRS	270-5120-3450	46.31
HOOVER BUILDING SUPPLY, I	2503-605415	04/08/2025	JAIL-POLY SPRAYER, HX CON	270-5120-3450	43.57
				Vendor HOOVER BUILDING SUPPLY, INC Total:	**89.88**
Vendor: J BAR ENTERPRISES, LLC					
J BAR ENTERPRISES, LLC	INV/2025/3807	04/08/2025	JAIL- TOILET RENTAL FOR VAL	270-5120-3450	1,120.00
				Vendor J BAR ENTERPRISES, LLC Total:	**1,120.00**
Vendor: LACEY SIRAGUSA					
LACEY SIRAGUSA	3/31/25 JAIL	04/08/2025	JAIL-REIMB STATE TEST	270-5120-4130	40.00
				Vendor LACEY SIRAGUSA Total:	**40.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: LOFTIS AUTO SERVICE & REPAIR LLC					
LOFTIS AUTO SERVICE & REP	34052	04/08/2025	JAIL-RPR A/C & RPL HEADLIG	270-5120-4510	387.69
			Vendor LOFTIS AUTO SERVICE & REPAIR LLC Total:		**387.69**
Vendor: PINNACLE FIRE PROTECTION LLC					
PINNACLE FIRE PROTECTION	9843	04/08/2025	JAIL-FIRE SUPPRESSION PRES	270-5120-3450	595.00
			Vendor PINNACLE FIRE PROTECTION LLC Total:		**595.00**
Vendor: TEEX-ILEPSE					
TEEX-ILEPSE	LZ7313180	04/08/2025	JAIL-REG, BASIC CO CORR ON	270-5120-4270	312.00
			Vendor TEEX-ILEPSE Total:		**312.00**
Vendor: TURN KEY HEALTH CLINICS, LLC					
TURN KEY HEALTH CLINICS, L	BUR-189	04/08/2025	IMED-PHARMACY FEB2025	270-5120-4120	12,118.63
			Vendor TURN KEY HEALTH CLINICS, LLC Total:		**12,118.63**
			Fund 270 - COUNTY JAIL Total:		**70,815.62**
Fund: 290 - GRANTS					
Vendor: CHARLES HARGER					
CHARLES HARGER	4/2/25	04/08/2025	VETRIDES-MARCH 2025	290-4052-4000	528.00
			Vendor CHARLES HARGER Total:		**528.00**
Vendor: COLLIS WADE					
COLLIS WADE	4/3/25	04/08/2025	VETRIDES-MARCH 2025	290-4052-4000	636.00
			Vendor COLLIS WADE Total:		**636.00**
Vendor: FUELMAN					
FUELMAN	NP68129495 CRIS DIV	04/08/2025	CRIS DIV-FUEL SVC 3/10-3/2	290-5650-3310	234.48
FUELMAN	NP68129495 VET	04/08/2025	VETRIDES-FUEL SVC 3/10-3/2	290-4052-3310	671.84
			Vendor FUELMAN Total:		**906.32**
Vendor: JANET L. CUMMINGS					
JANET L. CUMMINGS	4/3/25	04/08/2025	VETRIDES-MARCH 2025	290-4052-4000	540.00
			Vendor JANET L. CUMMINGS Total:		**540.00**
Vendor: KENNETH BLANK					
KENNETH BLANK	4/3/25	04/08/2025	VETRIDES-MARCH 2025	290-4052-4000	225.00
			Vendor KENNETH BLANK Total:		**225.00**
Vendor: LISA REVILS					
LISA REVILS	4/3/25	04/08/2025	VETRIDES-MARCH 2025	290-4052-4000	180.00
			Vendor LISA REVILS Total:		**180.00**
Vendor: LORI GRECO					
LORI GRECO	4/3/25	04/08/2025	VETRIDES-MARCH 2025	290-4052-4000	342.00
			Vendor LORI GRECO Total:		**342.00**
Vendor: MICHAEL GRECO					
MICHAEL GRECO	4/3/25	04/08/2025	VETRIDES-MARCH 2025	290-4052-4000	255.00
			Vendor MICHAEL GRECO Total:		**255.00**
Vendor: MITCHELL E. VANHORN					
MITCHELL E. VANHORN	4/3/25	04/08/2025	VETRIDES-MARCH 2025	290-4052-4000	495.00
			Vendor MITCHELL E. VANHORN Total:		**495.00**
Vendor: PAMELA S. JONES-STULL					
PAMELA S. JONES-STULL	4/3/25	04/08/2025	VETRIDES-MARCH 2025	290-4052-4000	642.00
			Vendor PAMELA S. JONES-STULL Total:		**642.00**
Vendor: R. PAULETTE WALKER					
R. PAULETTE WALKER	4/3/25	04/08/2025	VETRIDES-MARCH 2025	290-4052-4000	51.00
			Vendor R. PAULETTE WALKER Total:		**51.00**
Vendor: RANDY CHARLES TURNER					
RANDY CHARLES TURNER	4/3/25	04/08/2025	VETRIDES-MARCH 2025	290-4052-4000	264.00
			Vendor RANDY CHARLES TURNER Total:		**264.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: RAY L. TULLY					
RAY L. TULLY	4/3/25	04/08/2025	VETRIDES-MARCH 2025	290-4052-4000	738.00
				Vendor RAY L. TULLY Total:	**738.00**
				Fund 290 - GRANTS Total:	**5,802.32**
Fund: 291 - GRANT-HOT ATTF					
Vendor: ALTHOFF BROTHERS TIRE					
ALTHOFF BROTHERS TIRE	86338	04/08/2025	HOTATTF-BATTERY AT-26 VIN	291-5784-4510	225.44
				Vendor ALTHOFF BROTHERS TIRE Total:	**225.44**
Vendor: AMAZON CAPITAL SERVICES, INC.					
AMAZON CAPITAL SERVICES,	19VC-WVJH-DXP1	04/08/2025	HOTATTF-HARD DRIVE	291-5784-3300	68.49
				Vendor AMAZON CAPITAL SERVICES, INC. Total:	**68.49**
Vendor: FUELMAN					
FUELMAN	NP68129495 HATTF	04/08/2025	HATTF-FUEL SVC 3/10-3/23/	291-5784-4510	854.58
				Vendor FUELMAN Total:	**854.58**
Vendor: HOMETOWN COMPLETE AUTO CARE, LLC					
HOMETOWN COMPLETE AU	2462	04/08/2025	HOTATTF-BRAKES, ROTATION	291-5784-4510	1,618.89
				Vendor HOMETOWN COMPLETE AUTO CARE, LLC Total:	**1,618.89**
Vendor: STAPLES CONTRACT & COMMERCIAL LLC					
STAPLES CONTRACT & COM	6027590787	04/08/2025	HOTATTF-EPSON SCANNER	291-5784-3300	559.98
				Vendor STAPLES CONTRACT & COMMERCIAL LLC Total:	**559.98**
Vendor: TEXAS DEPT OF MOTOR VEHICLES					
TEXAS DEPT OF MOTOR VEHI	4/2/25	04/08/2025	VEHICLE RNWL VIN#3088 HO	291-5784-4510	7.50
				Vendor TEXAS DEPT OF MOTOR VEHICLES Total:	**7.50**
				Fund 291 - GRANT-HOT ATTF Total:	**3,334.88**
Fund: 295 - AMERICAN RESCUE PLAN ACT (ARP)					
Vendor: POOLE CONSTRUCTION INC.					
POOLE CONSTRUCTION INC.	APPL # 3	04/08/2025	ARPA-127 JACKSON CONTST	295-4090-4520	82,865.50
				Vendor POOLE CONSTRUCTION INC. Total:	**82,865.50**
				Fund 295 - AMERICAN RESCUE PLAN ACT (ARP) Total:	**82,865.50**
Fund: 296 - SB 22 - Sheriff					
Vendor: SAMES BASTROP FORD, INC.					
SAMES BASTROP FORD, INC.	SEC63174	04/08/2025	SO - 2025 FORD F-250 CMV T	296-5600-5710	48,074.00
				Vendor SAMES BASTROP FORD, INC. Total:	**48,074.00**
				Fund 296 - SB 22 - Sheriff Total:	**48,074.00**
Fund: 300 - R & B, GENERAL					
Vendor: TEXAS ASSOC OF COUNTIES					
TEXAS ASSOC OF COUNTIES	3/31/25 R&B	04/08/2025	R&B UNEMPLOYMENT QTR 3	300-2010-2050	238.98
				Vendor TEXAS ASSOC OF COUNTIES Total:	**238.98**
				Fund 300 - R & B, GENERAL Total:	**238.98**
Fund: 310 - R & B, PCT #1					
Vendor: FRONTIER COMMUNICATIONS					
FRONTIER COMMUNICATION	3/28/25 RB1	04/08/2025	RB1-LOCAL SVC 3/28-4/27/2	310-6110-4200	165.07
				Vendor FRONTIER COMMUNICATIONS Total:	**165.07**
Vendor: FUELMAN					
FUELMAN	NP68129495 RB1	04/08/2025	RB1-FUEL SVC 3/10-3/23/25	310-6110-3310	1,694.89
				Vendor FUELMAN Total:	**1,694.89**
Vendor: HOOVER BUILDING SUPPLY, INC					
HOOVER BUILDING SUPPLY, I	2503-600376	04/08/2025	RB1-OPEN PO MARCH '25	310-6110-3300	9.78
HOOVER BUILDING SUPPLY, I	2503-603421	04/08/2025	RB1-UTILITY GLOVE	310-6110-3300	20.98
HOOVER BUILDING SUPPLY, I	2503-604395	04/08/2025	RB1-BAR CHAIN OIL & CYCLE	310-6110-4510	36.48
HOOVER BUILDING SUPPLY, I	2503-605119	04/08/2025	RB1-UTILITY GLOVE & SHOVE	310-6110-3300	60.96
HOOVER BUILDING SUPPLY, I	2503-605443	04/08/2025	RB1-BRASS SQUARE PLUG	310-6110-3300	6.92
HOOVER BUILDING SUPPLY, I	2503-605446	04/08/2025	EXCHNG 3/4 BRASS SQR PLU	310-6110-3300	-6.92

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HOOVER BUILDING SUPPLY, I	2503-605599	04/08/2025	RB1-GRAB HOOK	310-6110-3300	7.01
			Vendor HOOVER BUILDING SUPPLY, INC Total:		**135.21**
Vendor: L.A. PORTER CONSTRUCTION					
L.A. PORTER CONSTRUCTION	9082	04/08/2025	RB1- BASE FOR CR 103	310-6110-3300	7,470.40
L.A. PORTER CONSTRUCTION	9088	04/08/2025	RB1- BASE FOR CR 103	310-6110-3300	10,610.88
			Vendor L.A. PORTER CONSTRUCTION Total:		**18,081.28**
Vendor: LINDE GAS & EQUIPMENT INC.					
LINDE GAS & EQUIPMENT IN	48938545	04/08/2025	RB1-CYL RENT 2/20-3/20/25	310-6110-3300	42.47
			Vendor LINDE GAS & EQUIPMENT INC. Total:		**42.47**
Vendor: PEDERNALES ELECTRIC COOPERATIVE, INC.					
PEDERNALES ELECTRIC COOP	3/25/25 RB1	04/08/2025	RB1-1044730 SVC 2/20-3/23	310-6110-4370	155.40
			Vendor PEDERNALES ELECTRIC COOPERATIVE, INC. Total:		**155.40**
Vendor: STAPLES CONTRACT & COMMERCIAL LLC					
STAPLES CONTRACT & COM	6027590789	04/08/2025	RB1- HP 67 TONER (2 PK) BL	310-6110-3300	44.55
			Vendor STAPLES CONTRACT & COMMERCIAL LLC Total:		**44.55**
Vendor: XLR8					
XLR8	23824	04/08/2025	RB1-UNIFORM CAPS	310-6110-4820	480.00
			Vendor XLR8 Total:		**480.00**
			Fund 310 - R & B, PCT #1 Total:		**20,798.87**
Fund: 320 - R & B, PCT #2					
Vendor: AMAZON CAPITAL SERVICES, INC.					
AMAZON CAPITAL SERVICES,	1CMG-QGCH-X1P7	04/08/2025	RB2- (2) DEADBOLTS	320-6120-3300	28.12
AMAZON CAPITAL SERVICES,	1CMG-QGCH-X1P7	04/08/2025	RB2- (10) GAL 10W30 MOTO	320-6120-4510	399.90
AMAZON CAPITAL SERVICES,	13PJ-FKHW-4RWL	04/08/2025	RB2- (10) GAL 10W30 MOTO	320-6120-4510	199.75
AMAZON CAPITAL SERVICES,	1QH9-7DCQ-DTTH	04/08/2025	RB2- MOTOR OIL, STRAPS, BI	320-6120-3300	46.24
			Vendor AMAZON CAPITAL SERVICES, INC. Total:		**674.01**
Vendor: FUELMAN					
FUELMAN	NP68129495 RB2	04/08/2025	RB2-FUEL SVC 3/10-3/23/25	320-6120-3310	235.09
			Vendor FUELMAN Total:		**235.09**
Vendor: HOLT CAT					
HOLT CAT	PIM60201896	04/08/2025	RB2- PARTS FOR STREET SWE	320-6120-4510	1,496.88
			Vendor HOLT CAT Total:		**1,496.88**
Vendor: HOOVER BUILDING SUPPLY, INC					
HOOVER BUILDING SUPPLY, I	2503-602714	04/08/2025	RB2-RESPIRATOR, RLLR FRM,	320-6120-3300	248.13
HOOVER BUILDING SUPPLY, I	2503-603484	04/08/2025	RB2- LUMBER FOR CULVERT	320-6120-3300	380.80
HOOVER BUILDING SUPPLY, I	2503-603544	04/08/2025	RB2-HAMMERDRIL & BITS	320-6120-3300	194.08
			Vendor HOOVER BUILDING SUPPLY, INC Total:		**823.01**
Vendor: JC SUPPLY PRODUCTS LLC					
JC SUPPLY PRODUCTS LLC	1964	04/08/2025	RB2- CHEMICAL TO REMOVE	320-6120-3300	955.88
			Vendor JC SUPPLY PRODUCTS LLC Total:		**955.88**
Vendor: YOUNGBLOOD AUTOMOTIVE & TIRE LLC					
YOUNGBLOOD AUTOMOTIVE	50017382	04/08/2025	RB2-TIRES FOR UNIT#235	320-6120-4510	804.58
			Vendor YOUNGBLOOD AUTOMOTIVE & TIRE LLC Total:		**804.58**
			Fund 320 - R & B, PCT #2 Total:		**4,989.45**
Fund: 330 - R & B, PCT #3					
Vendor: AMAZON CAPITAL SERVICES, INC.					
AMAZON CAPITAL SERVICES,	1FCL-JFCV-9RCG	04/08/2025	RB3- 48 LED AMBER/WHITE	330-6130-3300	28.07
			Vendor AMAZON CAPITAL SERVICES, INC. Total:		**28.07**
Vendor: CITY OF BERTRAM					
CITY OF BERTRAM	3/31/25 RB3 HYDRANT	04/08/2025	RB3-WTR SVC 2/24-3/24/25	330-6130-4370	15.00
CITY OF BERTRAM	3/31/25 RB3 TREAS	04/08/2025	RB3-WTR SVC 2/24-3/24/25	330-6130-4370	61.60
			Vendor CITY OF BERTRAM Total:		**76.60**
Vendor: EARLS LUBE AND TIRES					
EARLS LUBE AND TIRES	75871	04/08/2025	RB3-FE ALIGN, OIL CHG & TI	330-6130-4510	1,979.92
EARLS LUBE AND TIRES	75895	04/08/2025	RB3-VIN1753 FULL SVC SYN	330-6130-4510	144.95

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EARLS LUBE AND TIRES	75896	04/08/2025	RB3-VIN1323 FULL SVC OIL C	330-6130-4510	95.96
			Vendor EARLS LUBE AND TIRES Total:		**2,220.83**
Vendor: ERGON ASPHALT & EMULSIONS, INC.					
ERGON ASPHALT & EMULSIO	9403410474	04/08/2025	RB3-SS1 EMULSION FOR CR3	330-6130-3300	1,130.87
			Vendor ERGON ASPHALT & EMULSIONS, INC. Total:		**1,130.87**
Vendor: FERGUSON ENTERPRISES, INC					
FERGUSON ENTERPRISES, IN	1706042	04/08/2025	RB3-FITTING FOR WATER TR	330-6130-4510	111.40
			Vendor FERGUSON ENTERPRISES, INC Total:		**111.40**
Vendor: FUELMAN					
FUELMAN	NP68129495 RB3	04/08/2025	RB3-FUEL SVC 3/10-3/23/25	330-6130-3310	2,639.22
			Vendor FUELMAN Total:		**2,639.22**
Vendor: HOLT CAT					
HOLT CAT	PIM60201432	04/08/2025	RB3- OIL CAP FOR MAINTAIN	330-6130-4510	22.69
			Vendor HOLT CAT Total:		**22.69**
Vendor: HOOVER BUILDING SUPPLY, INC					
HOOVER BUILDING SUPPLY, I	2503-602730	04/08/2025	RB3- TIN HORN FOR CR321	330-6130-3300	749.99
			Vendor HOOVER BUILDING SUPPLY, INC Total:		**749.99**
Vendor: KNIFE RIVER CORPORATION - SOUTH					
KNIFE RIVER CORPORATION -	960182	04/08/2025	RB3-ROAD BASE FOR CR321	330-6130-3300	101.48
KNIFE RIVER CORPORATION -	960656	04/08/2025	RB3- ROAD BASE FOR DRIVE	330-6130-3300	60.83
			Vendor KNIFE RIVER CORPORATION - SOUTH Total:		**162.31**
Vendor: PEDERNALES ELECTRIC COOPERATIVE, INC.					
PEDERNALES ELECTRIC COOP	3/25/25 RB3 BARN	04/08/2025	RB3-1007830 SVC 2/20-3/23	330-6130-4370	201.92
			Vendor PEDERNALES ELECTRIC COOPERATIVE, INC. Total:		**201.92**
Vendor: TEXAS MATERIALS GROUP, INC.					
TEXAS MATERIALS GROUP, IN	201471522	04/08/2025	RB3-HOT MIX FOR CR321	330-6130-3300	21,322.25
TEXAS MATERIALS GROUP, IN	201477113	04/08/2025	RB3-HOT MIX CR321	330-6130-3300	23,358.00
			Vendor TEXAS MATERIALS GROUP, INC. Total:		**44,680.25**
Vendor: TWILIGHT DIESEL N EQUIPMENT SERVICES, LLC					
TWILIGHT DIESEL N EQUIPM	2441	04/08/2025	RB3- REPLACE FUEL PUMP O	330-6130-4510	1,669.06
			Vendor TWILIGHT DIESEL N EQUIPMENT SERVICES, LLC Total:		**1,669.06**
Vendor: TXU ENERGY					
TXU ENERGY	054603631558	04/08/2025	BRIGGS BARN-SVC 2/26-3/27	330-6130-4370	496.55
			Vendor TXU ENERGY Total:		**496.55**
			Fund 330 - R & B, PCT #3 Total:		**54,189.76**
Fund: 340 - R & B, PCT #4					
Vendor: AMAZON CAPITAL SERVICES, INC.					
AMAZON CAPITAL SERVICES,	1XKY-JLC7-F4GJ	04/08/2025	RB4- (5) PR JEANS (AC)	340-6140-4820	149.40
			Vendor AMAZON CAPITAL SERVICES, INC. Total:		**149.40**
Vendor: ANDERSON MACHINERY AUSTIN INC					
ANDERSON MACHINERY AUS	P404RT	04/08/2025	RB4-AIR FILTERS FOR SKID LO	340-6140-4510	89.06
			Vendor ANDERSON MACHINERY AUSTIN INC Total:		**89.06**
Vendor: ASPHALT INC., LLC					
ASPHALT INC., LLC	SP49667	04/08/2025	RB4- HOT MIX FOR DRIVEWA	340-6140-3300	2,228.00
ASPHALT INC., LLC	SP49713	04/08/2025	RB4-HOT MIX FOR CR403B	340-6140-3300	1,484.80
ASPHALT INC., LLC	SP50207	04/08/2025	RB4-HOT MIX FOR CR422	340-6140-3300	2,163.20
			Vendor ASPHALT INC., LLC Total:		**5,876.00**
Vendor: FORD & CREW HOME & HARDWARE					
FORD & CREW HOME & HAR	26851	04/08/2025	RB4-MARKING WAND PRO &	340-6140-3300	98.93
FORD & CREW HOME & HAR	27218	04/08/2025	RB4-FENCE POST MIX & BAR	340-6140-3300	262.93
FORD & CREW HOME & HAR	26960	04/08/2025	RB4-CONCRETE MIX	340-6140-3300	15.98
			Vendor FORD & CREW HOME & HARDWARE Total:		**377.84**
Vendor: FRANICH ENTERPRISES					
FRANICH ENTERPRISES	27213	04/08/2025	RB4-FLAT REPAIR ON UNIT E	340-6140-4510	40.00
			Vendor FRANICH ENTERPRISES Total:		**40.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: FUELMAN					
FUELMAN	NP68129495 RB4	04/08/2025	RB4-FUEL SVC 3/10-3/23/25	340-6140-3310	1,538.36
				Vendor FUELMAN Total:	**1,538.36**
Vendor: H & H AUTO SUPPLY COMPANY					
H & H AUTO SUPPLY COMPA	11519-387331	04/08/2025	RB4- FITTING FOR EXCAVATO	340-6140-4510	161.12
H & H AUTO SUPPLY COMPA	11519-387337	04/08/2025	RB4-FITTING FOR EXCAVATO	340-6140-4510	8.90
H & H AUTO SUPPLY COMPA	11519-387429	04/08/2025	RB4-TAIL LAMP UNIT#442	340-6140-4510	113.83
H & H AUTO SUPPLY COMPA	11519-387430	04/08/2025	RB4-OXY-ACETY TIP CLNR	340-6140-3300	30.17
H & H AUTO SUPPLY COMPA	11519-387803	04/08/2025	RB4-WIPER BLADES UNIT #4	340-6140-4510	50.14
H & H AUTO SUPPLY COMPA	11519-387807	04/08/2025	RB4-REFLECTOR/LAMP E-21	340-6140-4510	82.22
				Vendor H & H AUTO SUPPLY COMPANY Total:	**446.38**
Vendor: HOFFPAUIR OUTDOOR SUPERSTORE					
HOFFPAUIR OUTDOOR SUPE	319123	04/08/2025	RB4- REPAIR SAW	340-6140-4510	111.35
				Vendor HOFFPAUIR OUTDOOR SUPERSTORE Total:	**111.35**
Vendor: OMALLEY TIRE GROUP, LLC					
OMALLEY TIRE GROUP, LLC	20976	04/08/2025	RB4- TIRES FOR DUMP TRUC	340-6140-4510	1,498.56
				Vendor OMALLEY TIRE GROUP, LLC Total:	**1,498.56**
Vendor: PEDERNALES ELECTRIC COOPERATIVE, INC.					
PEDERNALES ELECTRIC COOP	3/25/25 RB4 BARN	04/08/2025	RB4-1012404 SVC 2/20-3/22	340-6140-4370	267.06
PEDERNALES ELECTRIC COOP	3/25/25 RB4 POLE	04/08/2025	RB4-3000039670 SVC 2/20-3	340-6140-4370	90.71
				Vendor PEDERNALES ELECTRIC COOPERATIVE, INC. Total:	**357.77**
Vendor: ROBERT MADDEN INDUSTRIES, LTD.					
ROBERT MADDEN INDUSTRI	6765963	04/08/2025	RB4- DRAIN PAN FOR WINDO	340-6140-3300	74.08
				Vendor ROBERT MADDEN INDUSTRIES, LTD. Total:	**74.08**
Vendor: SAN SABA FIRE SAFETY EQUI					
SAN SABA FIRE SAFETY EQUI	048129	04/08/2025	RB4- SERVICE FIRE EQUIPME	340-6140-3300	600.00
				Vendor SAN SABA FIRE SAFETY EQUI Total:	**600.00**
Vendor: US OXO, LLC					
US OXO, LLC	41597	04/08/2025	RB4-CYL LS 3/1/25-2/28/26	340-6140-3300	303.50
				Vendor US OXO, LLC Total:	**303.50**
Vendor: WAY LATE ICE LLC					
WAY LATE ICE LLC	7203	04/08/2025	RB4- ICE	340-6140-3300	185.50
WAY LATE ICE LLC	7291	04/08/2025	RB4- (58) BAGS OF ICE	340-6140-3300	203.00
				Vendor WAY LATE ICE LLC Total:	**388.50**
Vendor: WM CORPORATE SERVICES, INC.					
WM CORPORATE SERVICES, I	0190558-4761-0	04/08/2025	RB4-SVC 3/1-3/31/25	340-6140-4990	307.35
				Vendor WM CORPORATE SERVICES, INC. Total:	**307.35**
				Fund 340 - R & B, PCT #4 Total:	**12,158.15**
Fund: 504 - COURTHOUSE SECURITY					
Vendor: HILL COUNTRY SPRINGS					
HILL COUNTRY SPRINGS	481877 SO CRT	04/08/2025	SO CRT-WTR SVC 5GAL	504-5602-4900	120.49
				Vendor HILL COUNTRY SPRINGS Total:	**120.49**
				Fund 504 - COURTHOUSE SECURITY Total:	**120.49**
Fund: 505 - JAIL COMMISSARY					
Vendor: ARAMARK SERVICES, INC.					
ARAMARK SERVICES, INC.	000021308-000121A	04/08/2025	JAIL-INMT MEALS 3/13-3/19	505-5132-3360	559.19
ARAMARK SERVICES, INC.	000018615-000292	04/08/2025	COMM SALES 3/26/25	505-2070-1000	7,829.66
ARAMARK SERVICES, INC.	000021308-000122A	04/08/2025	JAIL-RETROACTIVE BILLING 2	505-5132-3360	79.83
ARAMARK SERVICES, INC.	000021308-000123A	04/08/2025	JAIL-INMT MEALS 3/20-3/26	505-5132-3360	572.29
				Vendor ARAMARK SERVICES, INC. Total:	**9,040.97**
Vendor: CRAZY TRAILER WORLD, LLC					
CRAZY TRAILER WORLD, LLC	14461	04/08/2025	COMMIS- JAIL, 2025 LOAD T	505-5132-5710	6,177.00
				Vendor CRAZY TRAILER WORLD, LLC Total:	**6,177.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ELLIOTT ELECTRIC					
ELLIOTT ELECTRIC	36-44370-01	04/08/2025	JAIL COMMISSARY-POWER O	505-5132-3360	217.61
				Vendor ELLIOTT ELECTRIC Total:	**217.61**
Vendor: FUELMAN					
FUELMAN	NP68129495 COMM	04/08/2025	COMM-FUEL SVC 3/10-3/23/	505-5132-4510	51.79
				Vendor FUELMAN Total:	**51.79**
Vendor: MAC HAIK FORD LINCOLN					
MAC HAIK FORD LINCOLN	03-2025	04/08/2025	COMMIS-JAIL, WHT 2025 FO	505-5132-5710	44,506.75
MAC HAIK FORD LINCOLN	03-2025	04/08/2025	COMMIS-JAIL, GRAY 2025 FO	505-5132-5710	44,976.75
				Vendor MAC HAIK FORD LINCOLN Total:	**89,483.50**
Vendor: METAL MART					
METAL MART	0247050032319	04/08/2025	JAIL COMM-METAL FOR PRO	505-5132-3360	300.00
				Vendor METAL MART Total:	**300.00**
				Fund 505 - JAIL COMMISSARY Total:	**105,270.87**
Fund: 510 - BLOOD DRAW PROGRAM					
Vendor: CITY OF BURNET					
CITY OF BURNET	INV10312	04/08/2025	BLOOD DRAW 03/2025 (9) T	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.	2025-1218	04/08/2025	2020 TAX NOTE-WIRTZ DAM	720-6100-4010	16,120.40
				Vendor K.C. ENGINEERING, INC. Total:	**16,120.40**
				Fund 720 - TAX NOTES 2020 Total:	**16,120.40**
Fund: 723 - TAX NOTES - 2023					
Vendor: K.C. ENGINEERING, INC.					
K.C. ENGINEERING, INC.	2025-1219	04/08/2025	RB4 2023 TAX NOTE-PAVING	723-6955-5514	14,628.00
				Vendor K.C. ENGINEERING, INC. Total:	**14,628.00**
				Fund 723 - TAX NOTES - 2023 Total:	**14,628.00**
Fund: 724 - TAX NOTES - 2024					
Vendor: HART INTERCIVIC, INC					
HART INTERCIVIC, INC	INV002321	04/08/2025	ELEC - HART VERITY VOTING	724-4900-5760	731,327.18
HART INTERCIVIC, INC	INV002349	04/08/2025	ELEC - HART VERITY VOTING	724-4900-5760	95,328.10
HART INTERCIVIC, INC	INV002463	04/08/2025	ELEC - AUTO BALLOT SCANN	724-4900-5760	18,686.00
HART INTERCIVIC, INC	INV002469	04/08/2025	ELEC - HART VERITY VOTING	724-4900-5760	6,600.18
				Vendor HART INTERCIVIC, INC Total:	**851,941.46**
Vendor: TEXAS MATERIALS GROUP, INC.					
TEXAS MATERIALS GROUP, IN	201472047	04/08/2025	RB3 2024 TAX NOTE- HOT M	724-6955-5513	13,005.00
TEXAS MATERIALS GROUP, IN	201473834	04/08/2025	RB3 2024 TAX NOTE-HOT MI	724-6955-5513	17,260.10
TEXAS MATERIALS GROUP, IN	201476420	04/08/2025	RB3 2024 TAX NOTE-HOT MI	724-6955-5513	22,253.85
				Vendor TEXAS MATERIALS GROUP, INC. Total:	**52,518.95**
				Fund 724 - TAX NOTES - 2024 Total:	**904,460.41**
Fund: 850 - HRA					
Vendor: CHRISTOPHER KING					
CHRISTOPHER KING	3/31/25	04/08/2025	GYM REIMB JAN/FEB/MARC	850-6950-4165	120.00
				Vendor CHRISTOPHER KING Total:	**120.00**
Vendor: COURTNEY GAGE					
COURTNEY GAGE	4/1/25	04/08/2025	HRA REIMB 1/29/25 FY25	850-6950-4165	500.00
				Vendor COURTNEY GAGE Total:	**500.00**
Vendor: JACLYN MILUM					
JACLYN MILUM	3/26/25	04/08/2025	HRA REIMB 11/24/24 FY25	850-6950-4165	500.00
				Vendor JACLYN MILUM Total:	**500.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: JUSTIN HOLIFIELD					
JUSTIN HOLIFIELD	3/31/25	04/08/2025	GYM REIMB FEB/MARCH FY2	850-6950-4165	80.00
				Vendor JUSTIN HOLIFIELD Total:	**80.00**
Vendor: KRISTEN TICE					
KRISTEN TICE	3/31/25	04/08/2025	HRA REIMB 10/21-11/21/24	850-6950-4165	500.00
				Vendor KRISTEN TICE Total:	**500.00**
Vendor: NATALIE CHAPA					
NATALIE CHAPA	4/1/25	04/08/2025	HRA REIMB 1/2-1/14/25 FY2	850-6950-4165	500.00
				Vendor NATALIE CHAPA Total:	**500.00**
Vendor: RICHARD MURRAY					
RICHARD MURRAY	3/31/25	04/08/2025	GYM REIMB JAN/FEB/MARC	850-6950-4165	103.38
				Vendor RICHARD MURRAY Total:	**103.38**
Vendor: ZACHARY REAGOR					
ZACHARY REAGOR	3/31/25	04/08/2025	GYM REIMB MARCH FY25	850-6950-4165	40.00
				Vendor ZACHARY REAGOR Total:	**40.00**
				Fund 850 - HRA Total:	**2,343.38**
Fund: 880 - FIDUCIARY (TRUST & AGENCY)					
Vendor: TEXAS COMMISSION ON ENVIRONMENTAL QUALITY					
TEXAS COMMISSION ON EN	WTR0068075/77/76	04/08/2025	ONSITE SVC DEC24-JAN/FEB	880-2010-2210	690.00
				Vendor TEXAS COMMISSION ON ENVIRONMENTAL QUALITY Total:	**690.00**
Vendor: TEXAS DEPT OF STATE HEALTH SVCS					
TEXAS DEPT OF STATE HEALT	2024531	04/08/2025	CCLK-REMOTE BIRTH ACCESS	880-2070-9530	175.68
				Vendor TEXAS DEPT OF STATE HEALTH SVCS Total:	**175.68**
				Fund 880 - FIDUCIARY (TRUST & AGENCY) Total:	**865.68**
				Grand Total:	**1,630,657.46**

Fund Summary

Fund	Expense Amount
100 - GENERAL	214,932.72
140 - ECONOMIC DEVELOPMENT	3,732.59
160 - WESTERN CTY TOWER SYSTEM	980.06
170 - INDIGENT HEALTH CARE	2,343.98
180 - RESTRICTED	19,241.02
190 - BCSO CHP 59 & EQUITABLE SHARING	31,927.70
200 - LIBRARY SYSTEM	3,615.75
202 - FRIENDS OF THE LIBRARY	96.93
222 - COUNTY CLERK RECORDS	4,033.00
230 - TECHNOLOGY FUNDS	2,001.95
270 - COUNTY JAIL	70,815.62
290 - GRANTS	5,802.32
291 - GRANT-HOT ATTF	3,334.88
295 - AMERICAN RESCUE PLAN ACT (ARP)	82,865.50
296 - SB 22 - Sheriff	48,074.00
300 - R & B, GENERAL	238.98
310 - R & B, PCT #1	20,798.87
320 - R & B, PCT #2	4,989.45
330 - R & B, PCT #3	54,189.76
340 - R & B, PCT #4	12,158.15
504 - COURTHOUSE SECURITY	120.49
505 - JAIL COMMISSARY	105,270.87
510 - BLOOD DRAW PROGRAM	675.00
720 - TAX NOTES 2020	16,120.40
723 - TAX NOTES - 2023	14,628.00
724 - TAX NOTES - 2024	904,460.41
850 - HRA	2,343.38
880 - FIDUCIARY (TRUST & AGENCY)	865.68
Grand Total:	**1,630,657.46**

Account Summary

Account Number	Account Name	Expense Amount
100-1150-1000	ACCOUNTS RECEIVABLE	1,622.70
100-1320-4000	DUE FROM CSCD/ADULT	311.90
100-1320-4010	DUE FROM CSCD/ISF	556.44
100-1320-5000	DUE FROM JUVENILE PR	16.59
100-2010-2050	UNEMPL LIABILITY	3,320.76
100-4000-3300	OPERATING SUPPLIES	38.99
100-4000-3310	GASOLINE/DIESEL/OIL/E	14.24
100-4060-3300	OPERATING SUPPLIES	190.58
100-4060-3310	GASOLINE/DIESEL/OIL/E	41.28
100-4090-3090	CENTRAL SUPPLIES	1,688.34
100-4090-4050	AUTOPSIES	1,750.00
100-4090-4080	JUVENILE DETENTION	4,200.00
100-4090-4200	TELEPHONE EQUIP/SERV	3,030.84
100-4090-4370	UTILITIES	2,408.51
100-4090-4610	EQUIPMENT RENTAL	167.73
100-4090-4620	COPIER RENTAL	115.00
100-4090-4910	ASSOCIATION DUES	1,060.00
100-4090-4990	MISCELLANEOUS	351.69
100-4090-5300	BUILDINGS	92,547.00
100-4250-3300	OPERATING SUPPLIES	46.25
100-4260-4160	COURT APPT ATT-CRIMI	650.00
100-4260-4270	CONFERENCE/DUES/TRA	500.00
100-4350-3100	OFFICE SUPPLIES	29.49
100-4350-4250	TRAVEL/MILEAGE	207.90
100-4360-4140	COURT REPORTER SERVI	219.80
100-4360-4160	COURT APPT ATT-CRIMI	5,025.00
100-4360-4190	COURT APPT ATTY-APPE	2,100.00

Account Summary

Account Number	Account Name	Expense Amount
100-4500-3300	OPERATING SUPPLIES	31.09
100-4510-3300	OPERATING SUPPLIES	151.88
100-4520-4270	CONFERENCE/DUES/TRA	704.40
100-4520-4620	COPIER RENTAL	141.97
100-4800-3100	OFFICE SUPPLIES	180.63
100-4800-3310	GASOLINE/DIESEL/OIL/E	112.49
100-4800-4370	UTILITIES	785.00
100-4800-4610	COPIER LEASE	393.79
100-4850-3300	OPERATING SUPPLIES	50.00
100-4850-4250	TRAVEL/MILEAGE	37.27
100-4850-4270	CONFERENCE/DUES/TRA	160.00
100-4970-4270	CONFERENCE/DUES/TRA	355.52
100-4990-3300	OPERATING SUPPLIES	51.62
100-4990-4250	TRAVEL/MILEAGE	90.30
100-5010-3300	OPERATING SUPPLIES	27.23
100-5040-3300	OPERATING SUPPLIES	584.41
100-5040-4540	SUPPORT/LICENSING FE	1,952.97
100-5040-4541	SUPPORT FEES (TYLER)	332.32
100-5100-3300	OPERATING SUPPLIES	6,752.21
100-5100-3310	GASOLINE/DIESEL/OIL/E	993.33
100-5100-4510	VEHICLE REPAIR & MAIN	127.44
100-5100-4520	REPAIR & MAINTENANC	9,296.31
100-5510-3310	GASOLINE/DIESEL/OIL/E	53.67
100-5520-3310	GASOLINE/DIESEL/OIL/E	34.92
100-5530-3310	GASOLINE/DIESEL/OIL/E	100.46
100-5540-3310	GASOLINE/DIESEL/OIL/E	91.07
100-5600-3300	OPERATING SUPPLIES	1,550.84
100-5600-3310	GASOLINE/DIESEL/OIL/E	9,147.03
100-5600-4000	CONTRACTS & AGREEM	65.00
100-5600-4010	PROFESSIONAL SERVICE	26,656.97
100-5600-4200	TELEPHONE/CELL/MOBI	2,575.61
100-5600-4270	CONFERENCE/DUES/TRA	467.00
100-5600-4510	VEHICLE REPAIR & MAIN	4,168.33
100-5600-4820	UNIFORMS	564.72
100-5710-3310	GASOLINE/DIESEL/OIL/E	54.75
100-5710-4000	CONTRACT SERVICES-BO	1,617.28
100-6350-4018	HUMANE SOCIETY/ANIM	21,875.00
100-6650-3310	GASOLINE/DIESEL/OIL/E	92.82
100-6650-4340	OUT OF COUNTY TRVL	207.14
100-6660-3310	GASOLINE/DIESEL/OIL/E	86.90
140-6640-4560	AIRCARD/INTERNET	109.95
140-6640-4580	MARKETING & PROMOT	3,500.00
140-6640-4605	HISTORICAL	122.64
160-4070-3310	GASOLINE/DIESEL/OIL/E	140.06
160-4070-4272	SOFTWARE LICENSING	840.00
170-6350-7000	PHYSICIAN NONEMERG	314.55
170-6350-7010	PRESCRIPTION DRUGS	65.22
170-6350-7030	HOSPITAL OUTPATIENT	900.76
170-6370-4010	PROFESSIONAL SERVICE	4.45
170-6370-4610	SOFTWARE LEASE	1,059.00
180-4092-4810	HHW COLLECTIONS/BOP	253.02
180-4262-4740	COURT REPORTER SVC F	40.00
180-5120-4912	JAIL OPERATIONS	18,948.00
190-5162-4540	SUPPORT/LICENSING AG	15,028.80
190-5162-5750	MACH/EQUIP (INVENTO	16,898.90
200-6500-3300	OPERATING SUPPLIES	687.11
200-6500-4200	TELEPHONE	268.78
200-6500-4250	TRAVEL/MILEAGE	140.08

Account Summary

Account Number	Account Name	Expense Amount
200-6500-4370	UTILITIES	2,519.78
202-6500-1900	RSV FRIENDS	96.93
222-4042-3300	OPERATING SUPPLIES	33.00
222-4042-4540	SUPPORT/LICENSING FE	4,000.00
230-4092-4770	COUNTY & DISTRICT CO	351.95
230-4510-4770	JP1 TECHNOLOGY	1,650.00
270-5120-3300	OPERATING SUPPLIES	238.39
270-5120-3310	GASOLINE/DIESEL/ETC	847.87
270-5120-3350	INMATE FOOD COSTS	29,462.69
270-5120-3450	MAINTENANCE SUPPLIE	1,804.88
270-5120-4020	INMATE SUPPLIES COST	264.18
270-5120-4120	JAIL MEDICAL COSTS	12,703.63
270-5120-4130	EMPL PHYSICALS/PSYCH	40.00
270-5120-4270	CONFERENCE/DUES/TRA	312.00
270-5120-4370	UTILITIES-BCJ	24,667.70
270-5120-4510	VEHICLE REPAIR & MAIN	387.69
270-5120-4820	UNIFORMS	86.59
290-4052-3310	GASOLINE/DIESEL/OIL/E	671.84
290-4052-4000	CONTRACT DRIVERS	4,896.00
290-5650-3310	GASOLINE/OIL/ETC.	234.48
291-5784-3300	SUPPLIES	628.47
291-5784-4510	VEHICLE FUEL & MAINT	2,706.41
295-4090-4520	ARPA CIP ANNEX ON TH	82,865.50
296-5600-5710	ROAD EQUIP (CAPITALIZ	48,074.00
300-2010-2050	UNEMPL LIABILITY	238.98
310-6110-3300	OPERATING SUPPLIES	18,267.03
310-6110-3310	GASOLINE/DIESEL/OIL/E	1,694.89
310-6110-4200	TELEPHONE/CELL/MOBI	165.07
310-6110-4370	UTILITIES	155.40
310-6110-4510	VEHICLE/EQUIP REPAIR	36.48
310-6110-4820	UNIFORMS	480.00
320-6120-3300	OPERATING SUPPLIES	1,853.25
320-6120-3310	GASOLINE/DIESEL/OIL/E	235.09
320-6120-4510	VEHICLE/EQUIP REPAIR	2,901.11
330-6130-3300	OPERATING SUPPLIES	46,751.49
330-6130-3310	GASOLINE/DIESEL/OIL/E	2,639.22
330-6130-4370	UTILITIES	775.07
330-6130-4510	VEHICLE/EQUIP REPAIR	4,023.98
340-6140-3300	OPERATING SUPPLIES	7,650.09
340-6140-3310	GASOLINE/DIESEL/OIL/E	1,538.36
340-6140-4370	UTILITIES	357.77
340-6140-4510	VEHICLE/EQUIP REPAIR	2,155.18
340-6140-4820	UNIFORMS	149.40
340-6140-4990	MISC (TRASH/COMP TES	307.35
504-5602-4900	JURY EXPENSE	120.49
505-2070-1000	DUE TO COMMISSARY V	7,829.66
505-5132-3360	COMMISSARY SALES EXP	1,728.92
505-5132-4510	VEHICLE EXPENSE	51.79
505-5132-5710	ROAD EQUIP (CAPITALIZ	95,660.50
510-4740-4930	CONTRACT SERVICES	675.00
720-6100-4010	PROFESSIONAL SVCS	16,120.40
723-6955-5514	ROADS-RB4	14,628.00
724-4900-5760	MACH/EQUIP (CAPITALIZ	851,941.46
724-6955-5513	ROADS-RB3	52,518.95
850-6950-4165	HEALTH CLAIMS	2,343.38
880-2010-2210	WASTEWATER PERMIT F	690.00
880-2070-9530	BIRTH CERT ACCESS FEE	175.68
	Grand Total:	**1,630,657.46**

Project Account Summary

Project Account Key		Expense Amount
None		1,630,657.46
	Grand Total:	**1,630,657.46**