

David Wiatrek
Commissioner, Precinct

Bernard Lyssy
Commissioner, Precinct 2



James Rosales
Commissioner, Precinct 3

Wade J. Hedtke
Karnes County Judge

Wesley Gisler
Commissioner, Precinct 4

**NOTICE OF MEETING
COMMISSIONERS COURT OF KARNES COUNTY TEXAS**

Notice is hereby given that the governing body of **Karnes County Commissioners Court** will hold a **Regular Meeting** on **Tuesday, April 22, 2025 at 9:00 AM** in the Karnes County Historic Courtroom, located at 101 North Panna Maria Avenue, Suite 200, Karnes City, Texas 78118 to discuss the following items of Karnes County business in accordance with Local Government Code 551*:

1. Welcome.
2. Quorum Present. ___ Yes ___ No Absent: _____
3. Opening Prayer.
4. Pledge of Allegiance.
5. Citizens to be heard.
Names: _____
6. **Acknowledge: Fernando Rios III to be added as Reserve Deputy Constable for Precinct #1. Author: Roel Salas-Constable Prct.#1**
7. **Acknowledge: Sheriff's Department 2025 Community Easter Egg Hunt donation list. Author: Sheriff Steve Bailey**
8. **Discuss/Approve/Disapprove: Contract from Thomas Reuters (CLEAR). CLEAR is an investigative tool that will be used at the Sheriff's Office. Author: Sheriff Steve Bailey/Jeff Dugi-Investigator**
9. **Discuss/Approve/Disapprove: Contract regarding "ERAD". This is a data collection investigative tool for the Sheriff's Office. Author: Sheriff Steve Bailey/Jeff Dugi-Investigator**
10. **Discuss/Approve/Disapprove: Pipeline abandonment request from "Repsol Services Company", (1) 3" fiberspar line under CR 125. Author: Jim Adams-911/Special Projects**

11. Discuss/Approve/Disapprove: Review Precincts for Compliance according to Sec. 42031 TEC. During March or April of each odd-numbered year, each commissioners court shall determine whether the county election precincts comply with Sections 42.005, 42.006, and 42.007 **Author: Beth Montalvo-Elections Administrator**
12. Discuss/Approve/Disapprove: Designating eight (8) office chairs and one desk as surplus items and donating them to the "Thriving Hearts Crisis Center's " office furniture drive. Guadalupe Valley Family Violence Shelter, EIN: 74-2258480, DBA: Thriving Hearts Crisis Center. **Author: David Wiatrek-Comm. Prct.#1**
13. Discuss/Approve/Disapprove: Award estimate for installing Bronze aluminum storefront frame with 1/4' clear laminated glass on counter top size 419" x 52" at 200 E. Calvert Annex for \$18,097.17 using Security Upgrade expense # 100-500-5732. **Author: Benny Lyssy-Comm. Prct.#2**
14. Acknowledge: The retirement of County Clerk Carol Swize to be effective May 23, 2025. **Author: Carol Swize-Co.Clerk**
15. Discuss/Approve/Disapprove: Consider and take appropriate action to appoint Jamie Leal as County Clerk to serve the remainder of the unexpired term ending December 31, 2026; with the swearing in to take place on May 23, 2025 at 3:00pm. **Author: Carol Swize-Co. Clerk**

16. **Consent Agenda**

ALL MATTERS LISTED UNDER CONSENT AGENDA ARE CONSIDERED BY THE COURT TO BE ROUTINE IN NATURE AND, AS SUCH, WILL BE ENACTED BY ONE MOTION. THERE WILL NOT BE SEPARATE DISCUSSION OF THE INDIVIDUAL ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM or ITEMS WILL BE REMOVED FROM THE CONSENT AGENDA AND WILL BE "CONSIDERED AND ACTED UPON" SEPARATELY.

A. Reports:

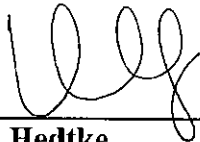
- 1) Justice of the Peace Pct #1
- 2) District Clerk
- 3) Elections Dept.
- 4) EMS
- 5) Maintenance Dept.
- 6) Constable Pct #1
- 7) Constable Pct #3

17. Discuss any item(s) from consent agenda to be considered and acted upon.

18. Updates From:

- A. Commissioner Pct. #1
- B. Commissioner Pct. #2

- C. Commissioner Pct. #3
 - D. Commissioner Pct. #4
19. Discuss/Acknowledgement of Personnel Changes - reporting by all departments on any changes in respective departments.
 20. Payment of bills.
 21. Acknowledge the Commissioners Court will meet on **May 13, 2025 at 9:00 AM**, in the Karnes County Historic Courtroom, located at 101 North Panna Maria Avenue, Suite 200, Karnes City, Texas 78118.
 22. Adjourn.



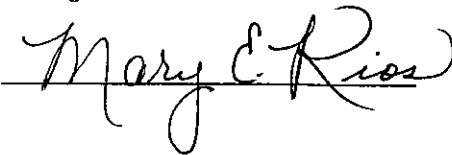
Wade J. Hedtke
Karnes County Judge

***Karnes County Commissioners Court reserves the right to adjourn into Executive Session at any time during a regular or special called meeting to discuss any matters listed on the agenda, as authorized by Texas Government Code 551.**

CERTIFICATE: I hereby certify that the foregoing notice was duly posted by me on the Legal Notices Board and the Front Glass (East Entrance) at the Karnes County Offices on the Square located at 210 West Calvert, Karnes City, Texas on the 17th day of APRIL, 2025, at 10:09 A.M., which is at least 72 hours prior to the scheduled meeting.



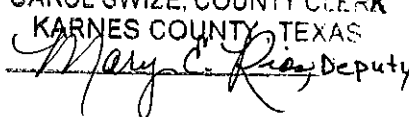
Carol Swize, County Clerk

By Deputy: 

FILED

At 10:09 o'clock A. M

APR 17 2025

CAROL SWIZE, COUNTY CLERK
KARNES COUNTY, TEXAS
 Deputy

David Wiatrek
Commissioner, Precinct

Bernard Lyssy
Commissioner, Precinct 2



James Rosales
Commissioner, Precinct 3

Wade J. Hedtke
Karnes County Judge

Wesley Gisler
Commissioner, Precinct 4

Agenda Item Request Form

Commissioners Court Date the requested item will appear on: April 22, 2025

Discuss/Approve/Disapprove:

Discuss/Take possible action:

Acknowledge:

Acknowledge: Sheriff's Department 2025 Community Easter Egg Hunt donation list.

Discuss:

Authored by: Sheriff Steve Bailey

Sign: _____ Date: 4/14/2025

Please submit this form and supporting documents at the same time. How your item appears above is how it will appear on the Commissioners Court Agenda. Please ensure that your agenda item is free of spelling and grammatical errors. This document will be attached to the Commissioners Court packet. For changes to a requested item, you must fill out a new form and include "AMENDED" at the beginning of the sentence.

For County Judges office use only: Sign: Michelle Salais
Date Received: 4/14/2025 Time: 10:49 am Attachments: Yes

KARNES COUNTY SHERIFF'S OFFICE EASTER EGG HUNT DONATIONS 2025

COMPANY / INDIVIDUAL	ITEMS DONATED
BEASLEY'S	5 EXTRA LARGE BAGS OF CANDY
KARNES COUNTY TOYS FOR TOTS	A FEW BIKES
ROSE/OLD 181 WRECKER SERVICE	5 EXTRA LARGE BAGS OF CANDY/ BOY SCOOTER
ROSE/OLD 181 WRECKER SERVICE	5-150 COUNT PLATES/ 3-300 COUNT NAPKINS
ROSE/OLD 181 WRECKER SERVICE	GIRL SCOOTER/ CHECK FOR \$200
HEB	\$100 VALUE - COOKIES (360 COUNT) - MEL TO PICK UP APR 11 @ 2PM
PRO FIELD SERVICES	5 EMPTY BASKETS, 1 BOY PRE FILLED GIFT EASTER BASKET
PRO FIELD SERVICES	1 GIRL PRE-FILLED EASTER GIFT BASKET, 2 CASES SOFT DRINKS
PRO FIELD SERVICES	3 LARGE BAGS PRE-FILLED EASTER EGGS
PARTNER'S BBQ	500 BUNS
RUNGE FIRE DEPARTMENT	500 WEENIES
ALAMO LUMBER	2 GEL BLASTERS KITS
JASON SEGURA	DJ ENTERTAINMENT
DAPHNE CHAMOY	SNO-CONES
CHAMBER OF COMMERCE	\$100 VALUE - CANDY AND VOLUNTEERING TIME TO STUFF EGGS/HIDE EGGS
JAMES & LUPE ROSALES	\$1,000 CASH
ALEXANDER FORD	3 BASKETS PREFILLED EASTER EGGS
KAREN - JERICHO RANCH RV	5 PREFILLED EASTER BASKETS
AMY MEDRANO/ H&S CONSTRUCTORS	\$200 VISA GIFT CARD
LUCILLE SMITH	PLASTIC EASTER EGGS - EMPTY
KARNES ELECTRIC COOPERATIVE, INC.	\$400 CHECK
WAL-MART - KENEDY (SPOKE W/ROBIN)	\$95 GIFT CARD
TRINA THE WAX SAVVY	2 CASES CAPRI SUNS, 2 CASES WATER, 4 BAGS OF CANDY, 2.5 HOURS OF FILLING EGGS
COUNTY EMPLOYEES FROM KCSO & JAMIE LEAL COUNTY CLERKS OFFICE	2 TODDLER BIKES
KCHS HIGHSTEPPERS/CHEERLEADERS	FILLING EASTER EGGS
OLIVIA RAMIREZ	FILLING EASTER EGGS
EAGLE FORD	PRIZES, CANDY, EGGS, AND BASKETS
KARNES COUNTY NATIONAL BANK	20 PRE-FILLED EASTER BASKETS, CHILI AND CHEESE
KARNES CITY LION'S CLUB	\$200 CHECK
MELISSA MALIK - KCNB	CANS OF CHILI/CHEESE, PREFILLED EASTER BASKETS/GIFTS
UNITED RENTALS	CANDY AND PARTY FAVORS FOR EGGS
JERICHO RV PARK	\$100.00
VERONICA AND KEVIN BUTLER	CANDY
KCHS HIGHSTEPPERS/CHEERLEADERS	FILLING EASTER EGGS
STACIE JAQUES & ALICE CANO	CANDY, PREFILLED EGGS AND EMPTY EGGS
ADULT PROBATION OFFICE	CANDY, PREFILLED EGGS AND EMPTY EGGS
BIG B/KARNES CITY LODGE OWNER NEIL	250 EASTER CANDY BAGS W/BUSINESS CARD
KENEDY FIRE DEPARTMENT	104 BUNS 108 WEENIES
CITY OF KARNES CITY	TABLE SET UP W/GOODIE BAGS
MERANDA GONZALES	80 CT SQUISHIES FOR EGGS
KENEDY POLICE DEPT	TABLE SET UP W/CANDY
DENNISE HONS	USE OF COOKING APPLIANCES
K.C.METHODIST CHURCH	USE OF COOKING APPLIANCES
CANINES FOR CHRIST	TABLE SET UP WITH GOODIES
KENEDY POLICE DEPT	USE OF DRONE
CALEB MARTINEZ	VOLUNTEER TIME AS EASTER BUNNY
OTTO KAISER MEMORIAL HOSPITAL	BUNNY SUIT
TRENT ENRIQUEZ- PCT 3 OFFICE	EASTER BASKETS AND PREFILLED EGGS

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Agenda Item Request Form

Commissioners Court Date the requested item will appear on: April 22, 2025

Discuss/Approve/Disapprove:

Discuss/Approve/Disapprove: Contract from Thomas Reuters (CLEAR). "CLEAR" is an investigative tool that will be used at the Sheriff's Office.

Discuss/Take possible action:

Acknowledge:

Discuss:

Authored by: Sheriff Steve Bailey/Jeff Dugi-Investigator

Sign: _____ Date: 4/4/2025

Please submit this form and supporting documents at the same time. How your item appears above is how it will appear on the Commissioners Court Agenda. Please ensure that your agenda item is free of spelling and grammatical errors. This document will be attached to the Commissioners Court packet. For changes to a requested item, you must fill out a new form and include "AMENDED" at the beginning of the sentence.

For County Judges office use only: Sign: Michelle Salais

Date Received: _____ Time: _____ Attachments: No

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Agenda Item Request Form

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Discuss/Approve/Disapprove: Contract regarding "ERAD". This is a data collection investigative tool for the Sheriff's Office.

Discuss/Take possible action:

Acknowledge:

Discuss:

Authored by: Sheriff Steve Bailey/Jeff Dugi-Investigator

Sign: _____ Date: 4/4/2025

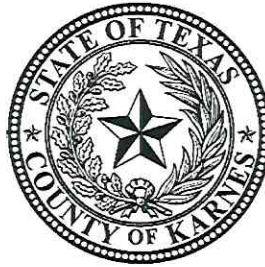
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For County Judges office use only: Sign: Michelle Salais

Date Received: _____ Time: _____ Attachments: No

Commissioner, Precinct 1
David Wiatrek

Commissioner, Precinct 2
Benny Lyssy



James Rosales
Commissioner, Precinct 3

Wade J. Hedtke
Karnes County Judge

Wesley Gisler
Commissioner, Precinct 4

Agenda Item Request Form

Commissioners Court Date the requested item will appear on: April 22, 2025

Discuss/Approve/Disapprove:

Pipeline abandonment request from "Repsol Services Company"; (1) 3" fiberspar line under CR 125.

Discuss/Take possible action:

Acknowledge:

Discuss:

Authored by: Jim Adams/Special Projects

Sign: 

Date: April 22, 2025

Please submit this form and supporting documents at the same time. How your item appears above is how it will appear on the Commissioner's Court Agenda. Please ensure that your agenda item is free of spelling and grammatical errors. This document will be attached to the Commissioner's court packet. For changes to a requested item, you must fill out a new form and include "AMENDED" at the beginning of the sentence. Please email request along with any attachments to the following:

To: michelle.salais@co.karnes.tx.us
Cc: wade.hedtke@co.karnes.tx.us
Subject: Requesting Agenda Item

For County Judges office use only:

Date Received:

Time:

Yes No
Attachments: Sign:

Repsol Services Company
2455 Technology Forest Blvd.
Woodlands, TX 77381
david.ackert@repsol.com

April 3, 2025

Mr. Jim Adams
Special Projects Manager
Karnes County, TX
210 W Calvert Avenue, Suite 155
Karnes City, TX 78118

RE: Abandonment Letter Barracuda Liquid Sales Line under CR 125 in Karnes
County, Texas

Dear Mr. Adams,

The purpose of this letter is to request permission for the abandonment of a 3" Fiberspar line in Karnes County, Texas, under County Road 125 pursuant to Texas Administrative Code, Title 43, Part 1, Chapter 21, Subchapter C, Rule, 21.39.

This proposal for abandonment consists of abandonment of the fiberspar line under County Road 125:

- 1) 175 (approx.) foot section of 3-inch diameter fiberspar named the Evangeline GU 1 to Escondido Creek 1-1X Tie-In at GPS Location 28.808299, -97.794495 to GPS Location 28.808466, -97.794986 under County Road 125. The line contained hydrocarbons.
- 2) The line will be purged and clean prior to abandonment; as is common practice in many TXDOT cases, the abandoned line will be left in place.
- 3) The line will be cut and capped approximately 4 feet below the ground surface at the approximate GPS Coordinates stated above in Step 1 and nitrogen packed prior to backfilling the excavated locations.

As a matter of record, the abandoned pipe will be in Repsol's records/Graphical Information System (GIS) unless at some future time it is removed from the ground. If the Company wants to remove line at a future date, a permit would be submitted to work within the Karnes County ROW.

The location of the crossings to be abandoned are noted on the attached plan.

Should you have any questions, please feel free to contact me. My contact information is contained in the letterhead. Thank you in advance for your attention and cooperation in this matter.

Regards,



Travis Prewett, CPL
Land Professional



April 2025 Precinct Totals

<u>Precinct</u>	<u># of Registered Voters</u>
1	1,649
2	168
3	165
4	1,090
5	847
6	245
7	620
8	205
9	191
10	316
11	788
12	524
13	50
14	1,096
15	126

Sec. 42.031. REVIEWING PRECINCTS FOR COMPLIANCE: BOUNDARY CHANGES. (a) During March or April of each odd-numbered year, each commissioners court shall determine whether the county election precincts comply with Sections 42.005, 42.006, and 42.007. The commissioners court may make that determination during March or April of an even-numbered year. Before May 1 of the year in which the determination is made, the commissioners court shall order the boundary changes necessary for compliance.

(b) The commissioners court may order a boundary change only during March or April unless the change is necessary to:

(1) comply with Section 42.005 or 42.032;

(2) reduce the number of registered voters in a precinct so it does not exceed the maximum number permitted by Section 42.006; or

(3) include within a precinct a suitable building available for use as a polling place if no suitable building is available for that purpose within the existing precinct boundary.

Sec. 42.004. PRECINCT IDENTIFICATION. The commissioners court shall identify each county election precinct by a number.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

Sec. 42.005. RELATIONSHIP TO DISTRICTS AND JUSTICE AND COMMISSIONERS PRECINCTS.

(a) A county election precinct, including a consolidated precinct, may not contain territory from more than one of each of the following types of territorial units:

- (1) a commissioners precinct;
- (2) a justice precinct;
- (3) a congressional district;
- (4) a state representative district;
- (5) a state senatorial district; or
- (6) a State Board of Education district.

(b) If application of this section conflicts with application of Section 42.006, this section prevails.

(c) Repealed by Acts 2013, 83rd Leg., R.S., Ch. 143, Sec. 4, eff. May 24, 2013.

(d) Repealed by Acts 2013, 83rd Leg., R.S., Ch. 143, Sec. 4, eff. May 24, 2013.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1987, 70th Leg., ch. 54, Sec. 4(a), eff. Sept. 1, 1987; Acts 1989, 71st Leg., ch. 114, Sec. 7, eff. Sept. 1, 1989.

Amended by:

Acts 2013, 83rd Leg., R.S., Ch. 143 (H.B. 1164), Sec. 1, eff. May 24, 2013.

Acts 2013, 83rd Leg., R.S., Ch. 143 (H.B. 1164), Sec. 2, eff. May 24, 2013.

Acts 2013, 83rd Leg., R.S., Ch. 143 (H.B. 1164), Sec. 4, eff. May 24, 2013.

Sec. 42.0051. COMBINING CERTAIN PRECINCTS. (a) This section applies only to a county with a population of less than 1.2 million that does not participate in the countywide polling place program described by Section 43.007.

(a-1) In a general or special election for which use of county election precincts is required, the commissioner's court may, on the recommendation of the county election board, combine county election precincts notwithstanding Section 42.005 if:

(1) the commissioners court cannot secure a suitable polling place location under Section 43.031; and

(2) the location of the combined polling place adequately serves the voters of the combined precinct.

(b) Repealed by Acts 2023, 88th Leg., R.S., Ch. 1085 (S.B. 924), Sec. 3, eff. September 1, 2023.

(c) A combined precinct under this section may not contain more than 10,000 registered voters.

(d) A combined precinct may not be established if it:

(1) results in a dilution of voting strength of a group covered by the federal Voting Rights Act (42 U.S.C. Section 1973c et seq.);

(2) results in a dilution of representation of a group covered by the Voting Rights Act in any political or electoral process or procedure; or

(3) results in discouraging participation by a group covered by the Voting Rights Act in any political or electoral process or procedure because of the location of a polling place or other factors.

Added by Acts 1993, 73rd Leg., ch. 205, Sec. 1, eff. May 19, 1993. Amended by Acts 1997, 75th Leg., ch. 1350, Sec. 1, eff. Sept. 1, 1997.

Amended by:

Acts 2023, 88th Leg., R.S., Ch. 1085 (S.B. 924), Sec. 2, eff. September 1, 2023.

Acts 2023, 88th Leg., R.S., Ch. 1085 (S.B. 924), Sec. 3, eff. September 1, 2023.

Sec. 42.006. POPULATION REQUIREMENTS. (a) Except as provided by this section and Section 42.0051, a county election precinct ~~must contain at least 100 but not more than 5,000~~ registered voters.

(b) For an election precinct in a county with a population ~~under 100,000, the minimum number of registered voters the precinct may contain is 50,~~ except as provided by Subsection (c).

(c) In a county with a population under 50,000, a county election precinct may contain fewer than 50 registered voters if the commissioners court receives a written petition, signed by at least 25 registered voters of the county, requesting establishment or continuation of the precinct.

(d) Repealed by Acts 2007, 80th Leg., R.S., Ch. 921, Sec. 5.001, eff. September 1, 2007.

(e) In computing a number of registered voters under this section, voters whose names appear on the list of registered voters with the notation "S", or a similar notation, shall be excluded.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1987, 70th Leg., ch. 472, Sec. 8, eff. Sept. 1, 1987; Acts 1995, 74th Leg., ch. 797, Sec. 36, eff. Sept. 1, 1995.

Amended by:

Acts 2005, 79th Leg., Ch. 742 (H.B. 2759), Sec. 2, eff. September 1, 2005.

Acts 2005, 79th Leg., Ch. 1107 (H.B. 2309), Sec. 1.11(a), eff. September 1, 2005.

Acts 2005, 79th Leg., Ch. 1107 (H.B. 2309), Sec. 1.11(b), eff. September 1, 2005.

Acts 2007, 80th Leg., R.S., Ch. 921 (H.B. 3167), Sec. 5.001, eff. September 1, 2007.

Acts 2023, 88th Leg., R.S., Ch. 1085 (S.B. 924), Sec. 1, eff. September 1, 2023.

Sec. 42.007. COMBINING INCORPORATED AND UNINCORPORATED TERRITORY. A commissioners court may not establish a county election precinct containing territory inside a city with a population of 10,000 or more and unincorporated territory outside that city unless the commissioners court determines that either of the two areas:

(1) cannot constitute a separate election precinct of suitable size or shape that contains the permissible number of voters; or

(2) cannot be combined with other territory on the same side of the city boundary to form an election precinct of a suitable size or shape that contains the permissible number of voters without causing another election precinct to fail to meet those requirements.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986.

April 2025 Precinct Totals

<u>Precinct</u>	<u># of Registered Voters</u>
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Karnes County Judge

Wesley Gisler
Commissioner, Precinct 4

Agenda Item Request Form

Commissioners Court Date the requested item will appear on: _____

Discuss/Approve/Disapprove:

Discuss/Take possible action:

Acknowledge:

Discuss:

Authored by: _____

Sign: Beth Montalvo

Date: _____ 4/7/2025

Please submit this form and supporting documents at the same time. How your item appears above is how it will appear on the Commissioner’s Court Agenda. Please ensure that your agenda item is free of spelling and grammatical errors. This document will be attached to the Commissioner’s court packet. For changes to a requested item, you must fill out a new form and include “AMENDED” at the beginning of the sentence. Please email request along with any attachments to the following:

To: michelle.salais@co.karnes.tx.us
Cc: wade.hedtke@co.karnes.tx.us
Subject: Requesting Agenda Item

For County Judges office use only:

Yes No

Date Received:

Time:

Attachments:

Sign:

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Commissioner, Precinct

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Commissioner, Precinct 4

Agenda Item Request Form

Commissioners Court Date the requested item will appear on: April 22, 2025

Discuss/Approve/Disapprove:

Discuss/Approve/Disapprove: Designating eight (8) office chairs and one desk as surplus items and donating them to the "Thriving Hearts Crisis Center's " office furniture drive. Guadalupe Valley Family Violence Shelter, EIN: 74-2258480, DBA: Thriving Hearts Crisis Center.

Discuss/Take possible action:

Acknowledge:

Discuss:

Authored by: David Wiatrek-Comm. Prct.#1

Sign: _____ Date: 4/15/2025

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For County Judges office use only: Sign: Michelle Salais
Date Received: 4/15/2025 Time: 10:56 AM Attachments: No

**Help us furnish
our office space!**

**Karnes County
Satellite Office
Furniture Drive**

**Office desks, Bookshelves,
Office chairs, Counseling
room chairs, printer, rugs,
greenery, office decor.**

Contact Bonnie at 830-623-4112 or
advancement@thrivingheartsc.org





Guadalupe Valley Family Violence Shelter Incorporated

EIN: 74-2258480 | Seguin, Texas, United States

Publication 78 Data

Organizations eligible to receive tax-deductible charitable contributions. Users may rely on this list in determining deductibility of their contributions.

On Publication 78 Data List: Yes

Deductibility Code: PC [?](#)

Commissioner, Precinct 1
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James Rosales
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Karnes County Judge

Wesley Gisler
Commissioner, Precinct 4

Agenda Item Request Form

Commissioners Court Date the requested item will appear on: 04/15/2025

Discuss/Approve/Disapprove:

Award estimate for installing Bronze aluminum storefront frame with 1/4" clear laminated glass on counter top size 419"X52" at 200 E Calvert Annex for \$ 18,097.17 using Security Upgrade expence # 100-500-5732

Discuss/Take possible action:

Acknowledge:

Discuss:

Authored by: Benny Lyssy Comm. Pct 2

Sign: *Benny Lyssy*

Date: 04/15/2025

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Cc: wade.hedtke@co.karnes.tx.us
Subject: Requesting Agenda Item

For County Judges office use only:

Date Received:

Time:

Yes No

Attachments: Sign:



BID/CONTRACT/RA# 250767

END GLASS COMPANY INC.

"For Prompt Dependable Service" Since 1952

For Prompt Dependable Service
SINCE 1952

SUBMITTED TO:
KARNES COUNTY
101 NORTH PANNA MARIA AVE. STE 101
KARNES CITY, TEXAS 78118

DATE
APRIL 10, 2025

ATT. RENE MONTALVO
PHONE: 830.623.1476
E MAIL: RMONTALVO@CO.KARNES.TX

JOB ADDRESS:

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

INSTALLATION OF BRONZE ALUMINUM STOREFRONT WITH 1/4" CLEAR LAMINATED GLASS ON COUNTERTOP
1) OPENING SIZE: 419" X 52" APPROX.

TOTAL..... \$ 18,097.17

NOTE: THERE WILL BE (5) SPEAKER HOLES AND BRONZE PANEL BOARD WILL BE SUBSTITUTED FOR THE LAMINATED GLASS IN THE LAST FRAME ON THE RIGHT.

PAYMENT AS FOLLOWS: **BALANCE UPON COMPLETION**

Authorized Signature:

Note: We may withdraw this contract if not accepted within thirty (30) days.

ACCEPTANCE OF CONTRACT- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Payment will be made as outlined above. Interest of 1.5% per month on past due Invoice. It is agreed that the seller will retain title to any items furnished until final payment is made, and if settlement is not as agreed, seller shall have the right to remove same and seller will be held harmless for any damage resulting from the removal thereof. Owner to carry property coverage insurance. We reserve the right to stop work for non-payment on time. **Any written in changes must be agreed upon by both parties by initialing next to changes.**

Signature _____ Date _____

ESTIMATE

Legends Glass Solutions
4430 Swan Frst
San Antonio, TX 78222

fg@legendsglassolutions.com
+1 (726) 210-6423
https://legendsglass.solutions



Bill to
Karnes County Maintenance
County Building & Grounds
119 Market
Karnes City, Texas 78118

Ship to
Karnes County Maintenance
200 E. Calvert
County Annex
Karnes City, Texas 78118

Shipping info

Ship via: REVISED ESTIMATE

Estimate details

Estimate no.: 1040
Estimate date: 04/14/2025
Expiration date: 06/13/2025

#	Product or service	Description	Rate	Amount
1.	Material	8 - Heads - 450CG001 24" #40GRP	\$16,824.41	\$16,824.41
		4 - Seals - 450CG014.24" #40GRP		
		4 - Stops - 450CG004 24" #40GRP		
		2 - Flat Filler - 450026 24" #40GRP		
		3 - Bags of screws		
		5 - Speakers		
		10 - CLEAR		
		Seals, Stops, Flat Fillers, Screws		
		No-Draft Speak-Through Speakers		
		**Laminated Glass		
		26" 1/2 x 35" 1/4 1/4"		
		12" 1/2 x 48" 1/2 1/4"		
		41" 1/2 x 35" 1/4 1/4"		
		74" 1/2 x 48" 1/2 1/4"		
		61" 1/2 x 35" 1/4 1/4"		
		71" 1/2 x 48" 1/2 1/4"		
		42" 1/2 x 35" 1/4 1/4"		
		12" 1/2 x 48" 1/2 1/4"		
		20" 1/2 x 35" 1/4 1/4"		
		20" 1/2 x 104" 1/2 1/4"		

Legends Glass will be installing and creating a system, we are pleased to provide an estimate for

the installation of a 1/4" Clear Laminated Glass teller window system with no-draft speak-through speakers. This system is designed to enhance security and communication at your teller stands. 1/4" Laminated: High-quality, clear laminated panels will be used to create a secure and transparent barrier. These panels are durable and provide excellent visibility.

No-Draft Speak-Through Speakers: These speakers will be installed for communication between tellers and customers while preventing drafts and tampering.

Additional Components:

The system will include an additional side window, any and all necessary plywood, seals, stops, flat fillers, and screws, caulking to ensure a secure and professional installation.

2. labor

Legends Glass will be sending 6 employees and putting up all windows according to the plans. All 1/4" Laminated Glass will be installed securely and put in places where owners need. Our skilled technicians will handle the installation of the windows according to the provided plans. All glass will be securely installed in the designated locations to meet your specific requirements.

\$3,080.00

\$3,080.00

3.

Additional No-costs:

pertain to the extra window that will be added, specifically to the materials and components required for the project.

These items are essential for the successful implementation of your desired system and ensure its durability, functionality, and safety.

If you have any questions or would like further clarification, please don't hesitate to reach out. We're committed to providing you with a high-quality solution and ensuring your satisfaction.

Thank you for your understanding and trust in our services.

Total

\$19,904.41

Note to customer

Estimates are valid for 60 days after which prices are subject to change based on current market conditions.

Expiry date

06/13/2025

EXCLUSIONS: Overtime labor/off hours labor time, additional material and/or hardware not listed in estimate, no warranty against breakage of glass, no warranty on any adjacent materials, not responsible for existing damages and/or material being worked on, and any/all working related to unforeseen conditions appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!
Legends Glass Solutions

JOB

LOCATION

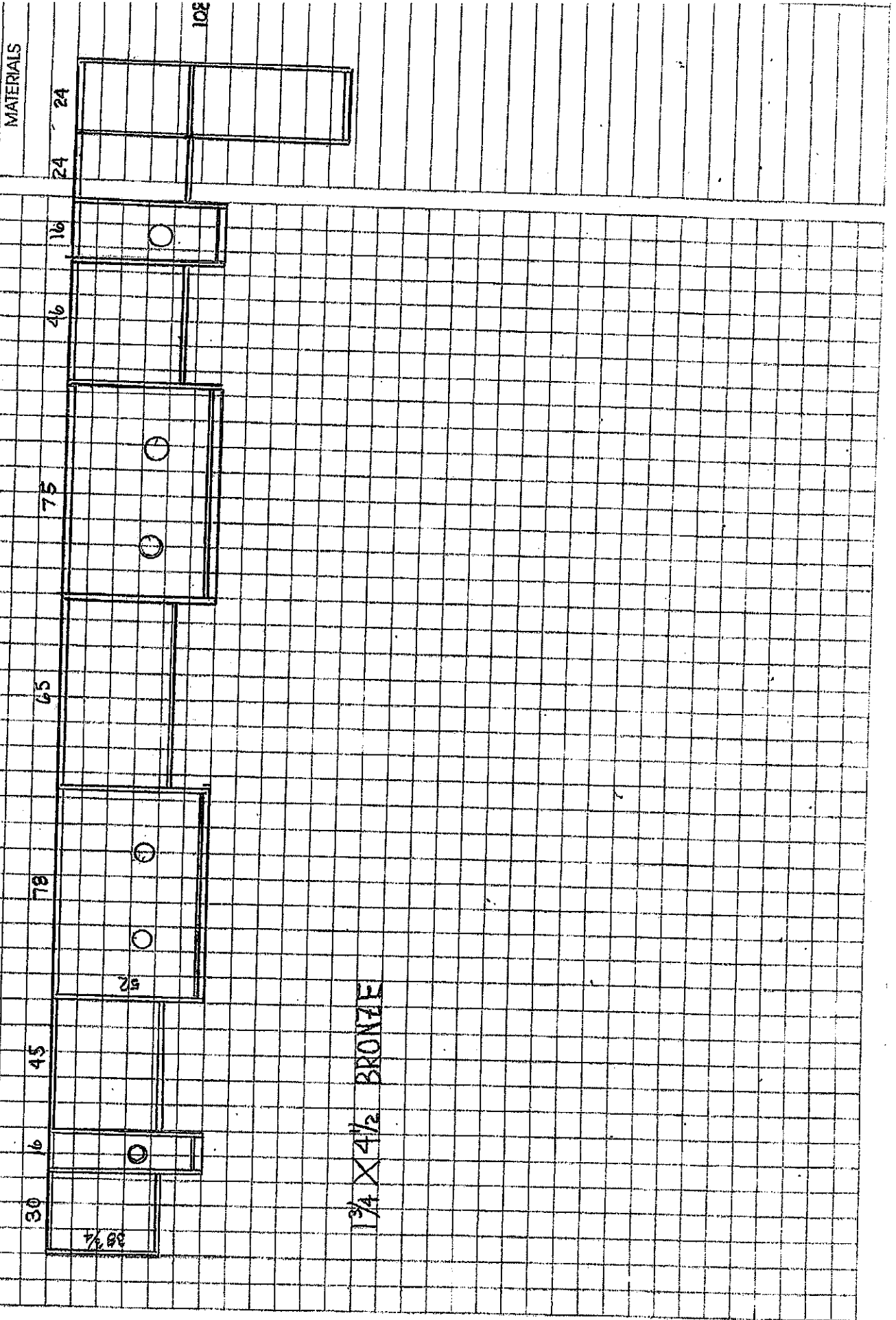
CONTR

BID BY

PHONE #

ADDRESS

419





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Court Activity Reporting and Directory System

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Judge: Rachel Garcia
 Clerk:

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Criminal

Civil

Juvenile

Additional

621280011, Karnes County, Precinct 1: March 2025

CASES ON DOCKET	TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
CASES PENDING FIRST OF MONTH <i>(Equals total cases pending end of previous month.)</i>	2651	4	0	425	60	34
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	2651	4	0	425	60	34
a. Active Cases	1698	0	0	141	39	34
b. Inactive Cases	953	4	0	284	21	0
No Activity <input type="checkbox"/>						
2. NEW CASES FILED <i>(Include all new cases filed, including those that may also have been disposed this month.)</i>	101	0	0	7	1	0
3. CASES REACTIVATED	14	0	0	4	0	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET <i>(Sum of Lines 1a, 2, 3 & 4.)</i>	1813	0	0	152	40	34
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14).)</i>	68	0	0	6	0	0
b. Dismissed by Prosecution	23	0	0	0	0	0
7. DISPOSITIONS AT TRIAL						
a. Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. COMPLIANCE DISMISSALS						

a. After Driver Safety Course (CCP, Art. 45.0511)	7					
b. After Deferred Disposition (CCP, Art. 45.051)	3	0	0	0	0	0
c. After Teen Court (CCP, Art. 45.052)	0	0	0	0	0	0
d. After Tobacco Awareness Course (HSC, Sec. 161.253)					0	
e. After Treatment for Chemical Dependency (CCP, Art. 45.053)				0	0	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)	1					
g. All Other Transportation Code Dismissals	7	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	3	0	0	0	0	0
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	112	0	0	6	0	0
11. CASES PLACED ON INACTIVE STATUS	2	0	0	0	5	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	2640	4	0	426	61	34
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	1699	0	0	146	35	34
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	941	4	0	280	26	0
13. SHOW CAUSE AND OTHER REQUIRED HEARINGS HELD	40	0	0	0	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	3	0	0	0	0	0

Notes:

Prepared By: RACHEL GARCIA

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621280011, Karnes County, Precinct 1: March 2025

CASES ON DOCKET	DEBT CLAIM	LANDLORD / TENANT	SMALL CLAIMS
CASES PENDING FIRST OF MONTH <i>(Equals total cases pending end of previous month.)</i>	26	4	30
DOCKET ADJUSTMENTS	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	26	4	30
a. Active Cases	26	4	30
b. Inactive Cases	0	0	0
No Activity <input type="checkbox"/>			
2. NEW CASES FILED <i>(Include all new cases filed, including those that may also have been disposed this month.)</i>	1	0	0
3. CASES REACTIVATED	0	0	0
4. ALL OTHER CASES ADDED	0	0	0
5. TOTAL CASES ON DOCKET <i>(Sum of Lines 1a, 2, 3 & 4.)</i>	27	4	30
DISPOSITIONS			
6. DEFAULT JUDGMENTS	0	0	0
7. AGREED JUDGMENTS	0	0	0
8. TRIAL/HEARING BY JUDGE/HEARING OFFICER	1	1	0
9. TRIAL BY JURY	0	0	0
10. DISMISSED FOR WANT OF PROSECUTION	0	0	0
11. NON-SUITED OR DISMISSED BY PLAINTIFF	1	0	0
12. ALL OTHER DISPOSITIONS	1	0	0
13. TOTAL CASES DISPOSED <i>(Sum of Lines 6 through 12.)</i>	3	1	0
14. CASES PLACED ON INACTIVE STATUS	0	0	0
15. CASES PENDING END OF MONTH <i>(Sum of Lines 15a & 15b.)</i>	24	3	30
a. Active Cases <i>(Line 5 minus the sum of Lines 13 & 14.)</i>	24	3	30
b. Inactive Cases <i>(Line 1b minus Line 3, plus Line 14.)</i>	0	0	0

16. CASES APPEALED

a. After Trial

0

0

0

b. Without Trial

0

0

0

Notes:

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621280011, Karnes County, Precinct 1: March 2025

No Activity

	TOTAL CASES
1. TRANSPORTATION CODE CASES FILED	0
2. NON-DRIVING ALCOHOLIC BEVERAGE CODE CASES FILED	0
3. DRIVING UNDER THE INFLUENCE OF ALCOHOL CASES FILED	0
4. DRUG PARAPHERNALIA CASES FILED <i>(HSC, Ch. 481)</i>	0
5. TOBACCO CASES FILED <i>(HSC, Sec. 161.252)</i>	0
6. TRUANT CONDUCT CASES FILED <i>(Family Code, Sec.65.003(a))</i>	0
7. EDUCATION CODE (Except Failure to Attend) CASES FILED	0
8. VIOLATION OF LOCAL DAYTIME CURFEW ORDINANCE CASES FILED <i>(Local Govt. Code, Sec. 341.905)</i>	0
9. ALL OTHER NON-TRAFFIC, FINE-ONLY CASES FILED	0
10. TRANSFER TO JUVENILE COURT	
a. Mandatory Transfer <i>(Fam. Code, Sec. 51.08(b)(1))</i>	0
b. Discretionary Transfer <i>(Fam. Code, Sec. 51.08(b)(2))</i>	0
11. ACCUSED OF CONTEMPT AND REFERRED TO JUVENILE COURT (DELINQUENT CONDUCT) <i>(CCP, Art. 45.050(c)(1))</i>	0
12. HELD IN CONTEMPT BY CRIMINAL COURT (FINED AND/OR DENIED DRIVING PRIVILEGES) <i>(CCP, Art. 45.050(c)(2))</i>	0
13. JUVENILE STATEMENT MAGISTRATE WARNING	
a. Warnings Administered	0
b. Statements Certified <i>(Fam. Code, Sec. 51.095)</i>	0
14. DETENTION HEARINGS HELD <i>(Fam. Code, Sec. 54.01)</i>	0
15. ORDERS FOR NON-SECURE CUSTODY ISSUED	0
16. PARENT CONTRIBUTING TO NONATTENDANCE CASES FILED <i>(Ed. Code, Sec. 25.093)</i>	0

Notes:

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Criminal

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Additional

621280011, Karnes County, Precinct 1: March 2025

No Activity

	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. MAGISTRATE WARNINGS		
a. Class C Misdemeanors	1	
b. Class A and B Misdemeanors	1	1
c. Felonies	1	1

		TOTAL
2. ARREST WARRANTS ISSUED		
a. Class C Misdemeanors		6
b. Class A and B Misdemeanors		0
c. Felonies		0
3. CAPIASES PRO FINE ISSUED		4
4. SEARCH WARRANTS ISSUED		0
5. WARRANTS FOR FIRE, HEALTH AND CODE INSPECTIONS FILED (CCP, Art. 18.05)		0
6. EXAMINING TRIALS CONDUCTED		0
7. EMERGENCY MENTAL HEALTH HEARINGS HELD		3
8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED		0
9. MAGISTRATE'S ORDERS FOR IGNITION INTERLOCK DEVICE ISSUED (CCP, Art. 17.441)		0
10. ALL OTHER MAGISTRATE'S ORDERS ISSUED REQUIRING CONDITIONS FOR RELEASE ON BOND		1
11. DRIVER'S LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD (TC, Sec. 521.300)		0
12. HANDGUN LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD (Govt. Code, Sec. 411.180)		0
13. DISPOSITION OF STOLEN PROPERTY HEARINGS HELD (CCP, Ch. 47)		0
14. PEACE BOND HEARINGS HELD		0
15. INQUESTS CONDUCTED		1
16. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY COMMUNITY SERVICE		

a. Partial Satisfaction	0
b. Full Satisfaction	0
17. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT	0
18. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
19. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY <i>(Round to the nearest dollar)</i>	0
20. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED <i>(Round to the nearest dollar)</i>	
a. Kept by County	16624.
b. Remitted to State	7920.
c. Total	24544.

Notes:

Prepared By:

Submit

OCA JP Monthly Report - Details - 03-01-2025 THRU 03-31-2025

CITA 21-136B	SPEEDING 10% ABOVE	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA 21-136B	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA 21-137A	NO TEXAS DRIVER'S LICENSE	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA 21-137A	NO TEXAS DRIVER'S LICENSE	TFC:NON-PARK	Total Cases Disposed
CITA 22-10B	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA 22-10B	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Total Cases Disposed
CITA 22-98B	FAILURE TO APPEAR	NTFC:PENAL CDE	Dismissed by Prosecution - Pretrial
CITA 22-98B	FAILURE TO APPEAR	NTFC:PENAL CDE	Total Cases Disposed
CITA 24-87A	EXPIRED MOTOR VEHICLE INSPECTION	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA 24-87A	EXPIRED MOTOR VEHICLE INSPECTION	TFC:NON-PARK	Total Cases Disposed
CITA 26-125A	FAILURE TO APPEAR	NTFC:PENAL CDE	Dismissed by Prosecution - Pretrial
CITA 26-125A	FAILURE TO APPEAR	NTFC:PENAL CDE	Total Cases Disposed
CITA 26-253A	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA 26-253A	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Total Cases Disposed
CITA 26-317A	EXPIRED MOTOR VEHICLE INSPECTION	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA 26-317A	EXPIRED MOTOR VEHICLE INSPECTION	TFC:NON-PARK	Total Cases Disposed
CITA 26-40A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA 26-40A	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Total Cases Disposed
CITA 26-40B	NO TEXAS DRIVER'S LICENSE	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA 26-40B	NO TEXAS DRIVER'S LICENSE	TFC:NON-PARK	Total Cases Disposed
CITA 27-19B	VIOLATE PROMISE TO APPEAR	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA 27-19B	VIOLATE PROMISE TO APPEAR	TFC:NON-PARK	Total Cases Disposed
CITA JP2006-1747	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2006-1747	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2006-1747	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 85.50
CITA JP2006-1748	EXPIRED DRIVERS LICENSE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2006-1748	EXPIRED DRIVERS LICENSE	TFC:NON-PARK	Total Cases Disposed
CITA JP2006-1748	EXPIRED DRIVERS LICENSE	TFC:NON-PARK	Amounts Collected 84.00
CITA JP2008-3147	NO TEXAS DRIVER'S LICENSE	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA JP2008-3147	NO TEXAS DRIVER'S LICENSE	TFC:NON-PARK	Total Cases Disposed
CITA JP2009-3876	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2009-3876	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2009-3876	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 39.00
CITA JP2012-6879	IMPEDING TRAFFIC	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA JP2012-6879	IMPEDING TRAFFIC	TFC:NON-PARK	Total Cases Disposed
CITA JP2014-11509	SPEEDING 10% ABOVE	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA JP2014-11509	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2014-11510	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA JP2014-11510	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Total Cases Disposed
CITA JP2014-11733	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA JP2014-11733	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Total Cases Disposed
CITA JP2015-13410	SPEEDING 10% ABOVE	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA JP2015-13410	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2015-13518	VIOLATE PROMISE TO APPEAR	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA JP2015-13518	VIOLATE PROMISE TO APPEAR	TFC:NON-PARK	Total Cases Disposed
CITA JP2015-13746	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2015-13746	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2015-13746	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 72.00
CITA JP2015-13747	EXPIRED DRIVERS LICENSE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2015-13747	EXPIRED DRIVERS LICENSE	TFC:NON-PARK	Total Cases Disposed
CITA JP2015-13747	EXPIRED DRIVERS LICENSE	TFC:NON-PARK	Amounts Collected 70.50
CITA JP2015-14114	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2015-14114	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2015-14114	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 370.50
CITA JP2015-14346	VIOLATE PROMISE TO APPEAR	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA JP2015-14346	VIOLATE PROMISE TO APPEAR	TFC:NON-PARK	Total Cases Disposed
CITA JP2017-00776	VIOLATE PROMISE TO APPEAR	TFC:NON-PARK	Amounts Collected 67.00
CITA JP2018-00660	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Cases Reactivated
CITA JP2018-00660	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Total Cases On Docket
CITA JP2018-00660	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Uncontested Dispositions
CITA JP2018-00660	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Total Cases Disposed
CITA JP2018-00660	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Amounts Collected 305.50
CITA JP2018-00661	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Cases Reactivated
CITA JP2018-00661	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Total Cases On Docket
CITA JP2018-00661	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Uncontested Dispositions
CITA JP2018-00661	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Total Cases Disposed
CITA JP2018-00661	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Amounts Collected 429.00
CITA JP2018-00721	PUBLIC INTOXICATION	NTFC:PENAL CDE	Magistrate Warnings - Class C
CITA JP2019-0341	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Capiases Pro Fine Issued
CITA JP2022-0099	SPEEDING 10% ABOVE	TFC:NON-PARK	Cases Reactivated
CITA JP2022-0099	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases On Docket
CITA JP2022-0099	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2022-0099	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2022-0099	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 182.00
CITA JP2022-0353	IMPROPER DRIVER'S LICENSE	TFC:NON-PARK	Capiases Pro Fine Issued
CITA JP2023-0484	FAIL TO DRIVE IN SINGLE LANE	TFC:NON-PARK	Cases Reactivated
CITA JP2023-0484	FAIL TO DRIVE IN SINGLE LANE	TFC:NON-PARK	Total Cases On Docket
CITA JP2023-0484	FAIL TO DRIVE IN SINGLE LANE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2023-0484	FAIL TO DRIVE IN SINGLE LANE	TFC:NON-PARK	Total Cases Disposed
CITA JP2023-0484	FAIL TO DRIVE IN SINGLE LANE	TFC:NON-PARK	Amounts Collected 343.20
CITA JP2023-0564	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Cases Reactivated
CITA JP2023-0564	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Total Cases On Docket
CITA JP2023-0564	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Uncontested Dispositions
CITA JP2023-0564	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Total Cases Disposed
CITA JP2023-0564	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Amounts Collected 421.20
CITA JP2024-0019	FAILURE TO APPEAR	NTFC:PENAL CDE	Cases Reactivated

OCA JP Monthly Report - Details - 03-01-2025 THRU 03-31-2025

CITA JP2024-0019	FAILURE TO APPEAR	NTFC:PENAL CDE	Total Cases On Docket
CITA JP2024-0019	FAILURE TO APPEAR	NTFC:PENAL CDE	Uncontested Dispositions
CITA JP2024-0019	FAILURE TO APPEAR	NTFC:PENAL CDE	Total Cases Disposed
CITA JP2024-0019	FAILURE TO APPEAR	NTFC:PENAL CDE	Amounts Collected 443.30
CITA JP2024-0079	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	Cases Reactivated
CITA JP2024-0079	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	Total Cases On Docket
CITA JP2024-0079	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	Uncontested Dispositions
CITA JP2024-0079	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0079	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	Amounts Collected 297.70
CITA JP2024-0080	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Cases Reactivated
CITA JP2024-0080	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Total Cases On Docket
CITA JP2024-0080	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Uncontested Dispositions
CITA JP2024-0080	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0080	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected 551.20
CITA JP2024-0115	SPEEDING 10% ABOVE	TFC:NON-PARK	Cases Reactivated
CITA JP2024-0115	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases On Docket
CITA JP2024-0115	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2024-0115	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0115	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 356.20
CITA JP2024-0143	OVER WEIGHT TANDEM AXLE VIOLATION UNDER 2500 LBS	TFC:NON-PARK	Amounts Collected 103.00
CITA JP2024-0162	SPEEDING 10% ABOVE	TFC:NON-PARK	Cases Reactivated
CITA JP2024-0162	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases On Docket
CITA JP2024-0162	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2024-0162	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0162	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 304.20
CITA JP2024-0246	SPEEDING 10% ABOVE	TFC:NON-PARK	Cases Reactivated
CITA JP2024-0246	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases On Docket
CITA JP2024-0246	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2024-0246	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0246	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 356.20
CITA JP2024-0253	FAILURE TO APPEAR	NTFC:PENAL CDE	Cases Reactivated
CITA JP2024-0253	FAILURE TO APPEAR	NTFC:PENAL CDE	Total Cases On Docket
CITA JP2024-0253	FAILURE TO APPEAR	NTFC:PENAL CDE	Uncontested Dispositions
CITA JP2024-0253	FAILURE TO APPEAR	NTFC:PENAL CDE	Total Cases Disposed
CITA JP2024-0253	FAILURE TO APPEAR	NTFC:PENAL CDE	Amounts Collected 443.30
CITA JP2024-0379	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 264.00
CITA JP2024-0402	SPEEDING 10% ABOVE	TFC:NON-PARK	Cases Reactivated
CITA JP2024-0402	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases On Docket
CITA JP2024-0402	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2024-0402	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0402	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 356.20
CITA JP2024-0417	FAILURE TO APPEAR	NTFC:PENAL CDE	Cases Reactivated
CITA JP2024-0417	FAILURE TO APPEAR	NTFC:PENAL CDE	Total Cases On Docket
CITA JP2024-0417	FAILURE TO APPEAR	NTFC:PENAL CDE	Uncontested Dispositions
CITA JP2024-0417	FAILURE TO APPEAR	NTFC:PENAL CDE	Total Cases Disposed
CITA JP2024-0417	FAILURE TO APPEAR	NTFC:PENAL CDE	Amounts Collected 268.80
CITA JP2024-0500	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Placed on Inactive Status
CITA JP2024-0500	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Capiases Pro Fine Issued
CITA JP2024-0501	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Placed on Inactive Status
CITA JP2024-0501	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Capiases Pro Fine Issued
CITA JP2024-0549	FAILURE TO APPEAR	NTFC:PENAL CDE	Cases Reactivated
CITA JP2024-0549	FAILURE TO APPEAR	NTFC:PENAL CDE	Total Cases On Docket
CITA JP2024-0549	FAILURE TO APPEAR	NTFC:PENAL CDE	Amounts Collected 341.00
CITA JP2024-0557	SPEEDING 10% ABOVE	TFC:NON-PARK	Dismissed After Deferred Disposition
CITA JP2024-0557	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0566	FAILURE TO APPEAR	NTFC:PENAL CDE	Amounts Collected 87.00
CITA JP2024-0574	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Uncontested Dispositions
CITA JP2024-0574	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0574	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected 94.00
CITA JP2024-0606	OVER ALLOWED GROSS WEIGHT - 2,501 LBS TO 7,000 LBS	TFC:NON-PARK	Amounts Collected 100.00
CITA JP2024-0616	OVER WEIGHT GROUP OF AXLES	TFC:NON-PARK	Amounts Collected 100.00
CITA JP2024-0618	OVER ALLOWED GROSS WEIGHT - OVER 5001 LBS TO IN, CARIBBS	TFC:NON-PARK	Amounts Collected 600.00
CITA JP2024-0627	HUNTING MIGRATORY BIRD OVER BAITED AREA	TFC:STATE LAW	Amounts Collected 125.00
CITA JP2024-0640	SPEEDING 10% ABOVE	TFC:NON-PARK	Dismissed After Deferred Disposition
CITA JP2024-0640	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0648	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Uncontested Dispositions
CITA JP2024-0648	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0648	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected 187.00
CITA JP2024-0654	FAIL TO CONTROL SPEED	TFC:NON-PARK	Uncontested Dispositions
CITA JP2024-0654	FAIL TO CONTROL SPEED	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0654	FAIL TO CONTROL SPEED	TFC:NON-PARK	Amounts Collected 184.00
CITA JP2024-0674	TURNED WHEN UNSAFE	TFC:NON-PARK	Amounts Collected 65.00
CITA JP2024-0678	SPEEDING 10% ABOVE	TFC:NON-PARK	Dismissed After Deferred Disposition
CITA JP2024-0678	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0680	FAIL TO YIELD TO EMERGENCY VEHICLE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2024-0680	FAIL TO YIELD TO EMERGENCY VEHICLE	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0680	FAIL TO YIELD TO EMERGENCY VEHICLE	TFC:NON-PARK	Amounts Collected 66.00
CITA JP2024-0716	NO SEATBELT - PASSENGER	TFC:NON-PARK	Cases Reactivated
CITA JP2024-0716	NO SEATBELT - PASSENGER	TFC:NON-PARK	Total Cases On Docket
CITA JP2024-0716	NO SEATBELT - PASSENGER	TFC:NON-PARK	Uncontested Dispositions
CITA JP2024-0716	NO SEATBELT - PASSENGER	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0716	NO SEATBELT - PASSENGER	TFC:NON-PARK	Amounts Collected 239.00
CITA JP2024-0733	SPEEDING 10% ABOVE	TFC:NON-PARK	Cases Reactivated
CITA JP2024-0733	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases On Docket
CITA JP2024-0733	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2024-0733	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed

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CITA JP2024-0733	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected	274.00
CITA JP2024-0760	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected	40.00
CITA JP2024-0761	SPEEDING 10% ABOVE	TFC:NON-PARK	Dismissed After Driver Safety Course	
CITA JP2024-0764	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2024-0774	SPEEDING 10% ABOVE	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2024-0775	SPEEDING 10% ABOVE	TFC:NON-PARK	Dismissed After Driver Safety Course	
CITA JP2024-0775	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2024-0776	SPEEDING 10% ABOVE	TFC:NON-PARK	Dismissed After Driver Safety Course	
CITA JP2024-0776	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0002	SPEEDING 10% ABOVE	TFC:NON-PARK	Dismissed After Driver Safety Course	
CITA JP2025-0002	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0006	SPEEDING 10% ABOVE	TFC:NON-PARK	Dismissed After Driver Safety Course	
CITA JP2025-0006	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0020	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0020	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0020	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected	204.00
CITA JP2025-0035	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Amounts Collected	91.50
CITA JP2025-0037	DISREGARD RED LIGHT	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0037	DISREGARD RED LIGHT	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0037	DISREGARD RED LIGHT	TFC:NON-PARK	Amounts Collected	205.00
CITA JP2025-0039	UNSAFE SPEED - CMV	TFC:NON-PARK	Dismissed by Prosecution - Pretrial	
CITA JP2025-0039	UNSAFE SPEED - CMV	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0040	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0042	VIOLATE DRIVERS LICENSE RESTRICTIONS	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0042	VIOLATE DRIVERS LICENSE RESTRICTIONS	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0043	SPEEDING 10% ABOVE	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0047	SPEEDING 10% ABOVE	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0047	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0047	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0050	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Amounts Collected	224.00
CITA JP2025-0052	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0053	OPEN CONTAINER	NTFC:PENAL CDE	Show Cause Hearings Held	
CITA JP2025-0053	OPEN CONTAINER	NTFC:PENAL CDE	Uncontested Dispositions	
CITA JP2025-0053	OPEN CONTAINER	NTFC:PENAL CDE	Total Cases Disposed	
CITA JP2025-0055	REGISTRATION VIOLATIONS	TFC:NON-PARK	Amounts Collected	198.00
CITA JP2025-0056	DISREGARD RED LIGHT	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0057	NO DRIVERS LICENSE	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0057	NO DRIVERS LICENSE	TFC:NON-PARK	Cases Reactivated	
CITA JP2025-0057	NO DRIVERS LICENSE	TFC:NON-PARK	Total Cases On Docket	
CITA JP2025-0057	NO DRIVERS LICENSE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0057	NO DRIVERS LICENSE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0058	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected	281.00
CITA JP2025-0059	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0060	NO DRIVERS LICENSE	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0060	NO DRIVERS LICENSE	TFC:NON-PARK	Dismissed by Prosecution - Pretrial	
CITA JP2025-0060	NO DRIVERS LICENSE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0061	REGISTRATION VIOLATIONS	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0062	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Amounts Collected	96.00
CITA JP2025-0063	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0065	REGISTRATION VIOLATIONS	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0065	REGISTRATION VIOLATIONS	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0065	REGISTRATION VIOLATIONS	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0065	REGISTRATION VIOLATIONS	TFC:NON-PARK	Amounts Collected	170.00
CITA JP2025-0066	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0067	NO DRIVERS LICENSE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0067	NO DRIVERS LICENSE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0067	NO DRIVERS LICENSE	TFC:NON-PARK	Amounts Collected	96.00
CITA JP2025-0071	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0071	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0071	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Amounts Collected	264.00
CITA JP2025-0072	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0072	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0072	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0072	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected	364.00
CITA JP2025-0073	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0079	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0080	REGISTRATION VIOLATIONS	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0084	REGISTRATION VIOLATIONS	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0084	SPEEDING 10% ABOVE	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0085	SPEEDING 10% ABOVE	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0085	SPEEDING 10% ABOVE	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0086	SPEEDING 10% ABOVE	TFC:NON-PARK	Dismissed After Driver Safety Course	
CITA JP2025-0086	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0086	SPEEDING 10% ABOVE	TFC:NON-PARK	All Other Dispositions	
CITA JP2025-0086	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0086	SPEEDING 10% ABOVE	TFC:NON-PARK	Case Appealed Without Trial	
CITA JP2025-0088	REGISTRATION VIOLATIONS	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0088	REGISTRATION VIOLATIONS	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0088	REGISTRATION VIOLATIONS	TFC:NON-PARK	Amounts Collected	169.00
CITA JP2025-0089	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected	27.00
CITA JP2025-0092	NO SEATBELT - DRIVER	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0095	SPEEDING 10% ABOVE	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0097	REGISTRATION VIOLATIONS	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0098	SPEEDING 10% ABOVE	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0103	DEFECTIVE BRAKES	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0103	DEFECTIVE BRAKES	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0103	DEFECTIVE BRAKES	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0103	DEFECTIVE BRAKES	TFC:NON-PARK	Amounts Collected	299.00
CITA JP2025-0105	DEFECTIVE BRAKES	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0105	DEFECTIVE BRAKES	TFC:NON-PARK	Total Cases Disposed	

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CITA JP2025-0105	DEFECTIVE BRAKES	TFC:NON-PARK	Amounts Collected	240.00
CITA JP2025-0114	NO DRIVERS LICENSE	TFC:NON-PARK	Amounts Collected	100.00
CITA JP2025-0116	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	All Other Trans. Code Dismissals	
CITA JP2025-0116	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0116	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Amounts Collected	20.00
CITA JP2025-0117	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0117	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0117	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected	364.00
CITA JP2025-0118	OVER WEIGHT TANDEM AXLE VIOLATION UNDER 25001	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0118	OVER WEIGHT TANDEM AXLE VIOLATION UNDER 25001	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0118	OVER WEIGHT TANDEM AXLE VIOLATION UNDER 25001	TFC:NON-PARK	Amounts Collected	581.00
CITA JP2025-0122	FAIL TO CONTROL SPEED	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0122	FAIL TO CONTROL SPEED	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0122	FAIL TO CONTROL SPEED	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0122	FAIL TO CONTROL SPEED	TFC:NON-PARK	Amounts Collected	214.00
CITA JP2025-0126	UNSAFE SPEED	TFC:NON-PARK	All Other Dispositions	
CITA JP2025-0126	UNSAFE SPEED	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0126	UNSAFE SPEED	TFC:NON-PARK	Case Appealed Without Trial	
CITA JP2025-0128	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0128	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0128	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected	224.00
CITA JP2025-0131	OVER WEIGHT TANDEM AXLE VIOLATION UNDER 25001	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0131	OVER WEIGHT TANDEM AXLE VIOLATION UNDER 25001	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0131	OVER WEIGHT TANDEM AXLE VIOLATION UNDER 25001	TFC:NON-PARK	Amounts Collected	581.00
CITA JP2025-0132	OPERATE UNREGISTERED COM VEHICLE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0132	OPERATE UNREGISTERED COM VEHICLE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0132	OPERATE UNREGISTERED COM VEHICLE	TFC:NON-PARK	Amounts Collected	214.00
CITA JP2025-0136	EXPIRED DRIVERS LICENSE	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0137	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0138	NO SEATBELT - DRIVER	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0142	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Dismissed by Prosecution - Pretrial	
CITA JP2025-0143	OVER WEIGHT GROUP OF AXLES	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0143	OVER WEIGHT GROUP OF AXLES	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0143	OVER WEIGHT GROUP OF AXLES	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0143	OVER WEIGHT GROUP OF AXLES	TFC:NON-PARK	Amounts Collected	1,081.00
CITA JP2025-0144	OPERATE UNREGISTERED COM VEHICLE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0144	OPERATE UNREGISTERED COM VEHICLE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0144	OPERATE UNREGISTERED COM VEHICLE	TFC:NON-PARK	Amounts Collected	214.00
CITA JP2025-0145	SPEEDING 10% ABOVE	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0147	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected	281.00
CITA JP2025-0151	SPEEDING - COMMERCIAL 15MPH ABOVE	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0153	SPEEDING 10% ABOVE	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0154	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0156	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0156	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0156	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected	364.00
CITA JP2025-0160	FAIL TO YIELD TO EMERGENCY VEHICLE	TFC:NON-PARK	Dismissed After Driver Safety Course	
CITA JP2025-0160	FAIL TO YIELD TO EMERGENCY VEHICLE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0160	FAIL TO YIELD TO EMERGENCY VEHICLE	TFC:NON-PARK	Amounts Collected	144.00
CITA JP2025-0163	DEFECTIVE EQUIPMENT	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0163	DEFECTIVE EQUIPMENT	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0163	DEFECTIVE EQUIPMENT	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0163	DEFECTIVE EQUIPMENT	TFC:NON-PARK	Amounts Collected	299.00
CITA JP2025-0166	NO DRIVERS LICENSE	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0171	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected	334.00
CITA JP2025-0173	FAIL TO DRIVE IN SINGLE LANE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0173	FAIL TO DRIVE IN SINGLE LANE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0173	FAIL TO DRIVE IN SINGLE LANE	TFC:NON-PARK	Amounts Collected	204.00
CITA JP2025-0174	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected	144.00
CITA JP2025-0175	NO DRIVERS LICENSE	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0175	NO DRIVERS LICENSE	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0180	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	All Other Trans. Code Dismissals	
CITA JP2025-0180	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0180	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0180	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Amounts Collected	20.00
CITA JP2025-0183	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0186	OPEN CONTAINER	NTFC:PENAL CDE	Amounts Collected	96.00
CITA JP2025-0191	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Show Cause Hearings Held	
CITA JP2025-0193	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0193	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0193	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected	204.00
CITA JP2025-0198	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0198	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0198	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected	214.00
CITA JP2025-0202	DISREGARD TRAFFIC CONTROL DEVICE	TFC:NON-PARK	Amounts Collected	149.00
CITA JP2025-0211	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected	144.00
CITA JP2025-0212	NO SEATBELT - PASSENGER	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0212	NO SEATBELT - PASSENGER	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0212	NO SEATBELT - PASSENGER	TFC:NON-PARK	Amounts Collected	179.00
CITA JP2025-0213	NO SEATBELT - DRIVER	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0213	NO SEATBELT - DRIVER	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0213	NO SEATBELT - DRIVER	TFC:NON-PARK	Amounts Collected	179.00
CITA JP2025-0214	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected	144.00
CITA JP2025-0215	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0215	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0215	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected	214.00

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CITA JP2025-0223	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	All Other Trans. Code Dismissals
CITA JP2025-0223	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0223	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Amounts Collected 20.00
CITA JP2025-0226	NO DRIVERS LICENSE	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA JP2025-0226	NO DRIVERS LICENSE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0227	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA JP2025-0227	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0228	UNAPPROVED GLASS COATING	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0228	UNAPPROVED GLASS COATING	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0228	UNAPPROVED GLASS COATING	TFC:NON-PARK	Amounts Collected 190.00
CITA JP2025-0229	UNAPPROVED GLASS COATING	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0229	UNAPPROVED GLASS COATING	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0229	UNAPPROVED GLASS COATING	TFC:NON-PARK	Amounts Collected 189.00
CITA JP2025-0233	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	All Other Trans. Code Dismissals
CITA JP2025-0233	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0233	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Amounts Collected 20.00
CITA JP2025-0242	NO SEATBELT - DRIVER	TFC:NON-PARK	Amounts Collected 144.00
CITA JP2025-0243	UNAPPROVED GLASS COATING	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA JP2025-0243	UNAPPROVED GLASS COATING	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0249	SPEEDING - COMMERCIAL 15MPH ABOVE	TFC:NON-PARK	All Other Dispositions
CITA JP2025-0249	SPEEDING - COMMERCIAL 15MPH ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0249	SPEEDING - COMMERCIAL 15MPH ABOVE	TFC:NON-PARK	Case Appealed Without Trial
CITA JP2025-0253	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	New Cases Filed
CITA JP2025-0253	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	All Other Trans. Code Dismissals
CITA JP2025-0253	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0253	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Amounts Collected 20.00
CITA JP2025-0254	UNREGISTERED VEHICLE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0254	UNREGISTERED VEHICLE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0254	UNREGISTERED VEHICLE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0254	UNREGISTERED VEHICLE	TFC:NON-PARK	Amounts Collected 169.00
CITA JP2025-0255	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed
CITA JP2025-0255	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Dismissed After Proof of Fin. Resp.
CITA JP2025-0255	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0256	BUYERS TAG VIOLATION - TEMP TAG	NTFC:PENAL CDE	New Cases Filed
CITA JP2025-0256	BUYERS TAG VIOLATION - TEMP TAG	NTFC:PENAL CDE	Uncontested Dispositions
CITA JP2025-0256	BUYERS TAG VIOLATION - TEMP TAG	NTFC:PENAL CDE	Total Cases Disposed
CITA JP2025-0256	BUYERS TAG VIOLATION - TEMP TAG	NTFC:PENAL CDE	Amounts Collected 169.00
CITA JP2025-0257	FAIL TO YIELD RIGHT OF WAY	TFC:NON-PARK	New Cases Filed
CITA JP2025-0257	FAIL TO YIELD RIGHT OF WAY	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0257	FAIL TO YIELD RIGHT OF WAY	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0257	FAIL TO YIELD RIGHT OF WAY	TFC:NON-PARK	Amounts Collected 204.00
CITA JP2025-0258	OPERATE UNREGISTERED TRAILER/SEMITRAILER	TFC:NON-PARK	New Cases Filed
CITA JP2025-0259	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	New Cases Filed
CITA JP2025-0260	FAIL TO MAINTAIN FIN. RESP. - SUB OFFEN	TFC:NON-PARK	New Cases Filed
CITA JP2025-0261	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0261	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 144.00
CITA JP2025-0262	NO DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0263	MINOR IN POSSESSION OF TOBACCO	TOBACCO	New Cases Filed
CITA JP2025-0264	DISREGARD RED LIGHT	TFC:NON-PARK	New Cases Filed
CITA JP2025-0265	PERMIT UNLICENSED PERSON TO DRIVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0266	FAIL TO REPORT CHANGE OF ADDRESS/NAME	TFC:NON-PARK	New Cases Filed
CITA JP2025-0267	DISREGARD RED LIGHT	TFC:NON-PARK	New Cases Filed
CITA JP2025-0268	FAIL TO DISPLAY DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0269	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed
CITA JP2025-0270	DEFECTIVE EQUIPMENT	TFC:NON-PARK	New Cases Filed
CITA JP2025-0271	VIOLATE RESTRICTIONS IN CMV - CDL	TFC:NON-PARK	New Cases Filed
CITA JP2025-0272	DEFECTIVE BRAKES	TFC:NON-PARK	New Cases Filed
CITA JP2025-0273	DEFECTIVE EQUIPMENT	TFC:NON-PARK	New Cases Filed
CITA JP2025-0274	BRAKE OUT OF ADJUSTMENT	TFC:NON-PARK	New Cases Filed
CITA JP2025-0274	BRAKE OUT OF ADJUSTMENT	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0274	BRAKE OUT OF ADJUSTMENT	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0274	BRAKE OUT OF ADJUSTMENT	TFC:NON-PARK	Amounts Collected 299.00
CITA JP2025-0275	TIRE RATING VIOLATION	TFC:NON-PARK	New Cases Filed
CITA JP2025-0275	TIRE RATING VIOLATION	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0275	TIRE RATING VIOLATION	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0275	TIRE RATING VIOLATION	TFC:NON-PARK	Amounts Collected 280.00
CITA JP2025-0276	BRAKE OUT OF ADJUSTMENT	TFC:NON-PARK	New Cases Filed
CITA JP2025-0277	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0278	VIOLATE DRIVERS LICENSE RESTRICTIONS	TFC:NON-PARK	New Cases Filed
CITA JP2025-0279	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0280	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0281	NO DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0282	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed
CITA JP2025-0283	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0284	LEAKING, SPILLING, BLOWING, FALLING CARGO	TFC:NON-PARK	New Cases Filed
CITA JP2025-0285	NO ANNUAL DOT INSPECTION	TFC:NON-PARK	New Cases Filed
CITA JP2025-0285	NO ANNUAL DOT INSPECTION	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0285	NO ANNUAL DOT INSPECTION	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0285	NO ANNUAL DOT INSPECTION	TFC:NON-PARK	Amounts Collected 365.00
CITA JP2025-0286	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	New Cases Filed
CITA JP2025-0286	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	All Other Trans. Code Dismissals
CITA JP2025-0286	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0286	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Amounts Collected 20.00
CITA JP2025-0287	NO SEATBELT - CHILD 4-14	TFC:NON-PARK	New Cases Filed
CITA JP2025-0288	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed
CITA JP2025-0289	OPERATE UNREGISTERED VEHICLE	TFC:NON-PARK	New Cases Filed

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CITA JP2025-0290	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0290	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0290	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0290	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Amounts Collected	224.00
CITA JP2025-0291	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0292	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0293	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0294	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0295	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0296	NO DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0297	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0297	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Amounts Collected	334.00
CITA JP2025-0298	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0299	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0299	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	All Other Trans. Code Dismissals	
CITA JP2025-0299	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0299	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	Amounts Collected	20.00
CITA JP2025-0300	FAIL TO YIELD TO EMERGENCY VEHICLE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0301	FAIL TO DRIVE IN SINGLE LANE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0302	EXPIRED DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0303	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0304	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0305	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0306	DISREGARD TRAFFIC CONTROL DEVICE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0307	DISREGARD TRAFFIC CONTROL DEVICE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0307	DISREGARD TRAFFIC CONTROL DEVICE	TFC:NON-PARK	Amounts Collected	144.00
CITA JP2025-0308	NO LICENSE PLATE LIGHT	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0308	NO LICENSE PLATE LIGHT	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0308	NO LICENSE PLATE LIGHT	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0308	NO LICENSE PLATE LIGHT	TFC:NON-PARK	Amounts Collected	169.00
CITA JP2025-0309	OPEN CONTAINER	NTFC:PENAL CDE	New Cases Filed	
CITA JP2025-0309	OPEN CONTAINER	NTFC:PENAL CDE	Uncontested Dispositions	
CITA JP2025-0309	OPEN CONTAINER	NTFC:PENAL CDE	Total Cases Disposed	
CITA JP2025-0309	OPEN CONTAINER	NTFC:PENAL CDE	Amounts Collected	279.00
CITA JP2025-0310	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0310	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected	144.00
CITA JP2025-0311	DISREGARD STOP SIGN	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0312	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0313	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0314	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0315	DISREGARD TRAFFIC CONTROL DEVICE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0315	DISREGARD TRAFFIC CONTROL DEVICE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0315	DISREGARD TRAFFIC CONTROL DEVICE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0315	DISREGARD TRAFFIC CONTROL DEVICE	TFC:NON-PARK	Amounts Collected	300.00
CITA JP2025-0316	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0317	OPERATE UNREGISTERED VEHICLE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0317	OPERATE UNREGISTERED VEHICLE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0317	OPERATE UNREGISTERED VEHICLE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0317	OPERATE UNREGISTERED VEHICLE	TFC:NON-PARK	Amounts Collected	169.00
CITA JP2025-0318	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0319	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0320	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0320	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0320	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0320	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Amounts Collected	214.00
CITA JP2025-0321	DISREGARD STOP SIGN	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0321	DISREGARD STOP SIGN	TFC:NON-PARK	Amounts Collected	144.00
CITA JP2025-0322	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0323	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0324	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0325	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0326	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0327	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0328	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0329	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0330	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0331	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0332	UNREGISTERED VEHICLE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0333	NO DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0334	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0334	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0334	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0334	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected	214.00
CITA JP2025-0335	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0335	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0335	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0335	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected	364.00
CITA JP2025-0336	NO DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0336	NO DRIVERS LICENSE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0336	NO DRIVERS LICENSE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0336	NO DRIVERS LICENSE	TFC:NON-PARK	Amounts Collected	281.00
CITA JP2025-0337	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0338	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0339	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0340	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0341	NO DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed	

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CITA JP2025-0342	EXPIRED DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0342	EXPIRED DRIVERS LICENSE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0342	EXPIRED DRIVERS LICENSE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0342	EXPIRED DRIVERS LICENSE	TFC:NON-PARK	Amounts Collected 169.00
CITA JP2025-0343	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0343	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0343	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0343	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 214.00
CITA JP2025-0344	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0345	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0346	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0347	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0348	NO DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0349	OPEN CONTAINER	NTFC:PENAL CDE	New Cases Filed
CITA JP2025-0350	DEFECTIVE EQUIPMENT	TFC:NON-PARK	New Cases Filed
CITA JP2025-0351	NO ANNUAL DOT INSPECTION	TFC:NON-PARK	New Cases Filed
CITA JP2025-0352	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed
CITA JP2025-0353	FAILURE TO APPEAR	NTFC:PENAL CDE	New Cases Filed
CITA JP2025-0354	FAILURE TO APPEAR	NTFC:PENAL CDE	New Cases Filed
CITA JP2025-0355	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0355	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0355	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0355	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 224.00
CITA JP2025-0356	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	New Cases Filed
CITA JP2025-0357	NO DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0358	FAILURE TO APPEAR	NTFC:PENAL CDE	New Cases Filed
CITA JP2025-0359	FAILURE TO APPEAR	NTFC:PENAL CDE	New Cases Filed
CITA JP2025-0360	TIRE RATING VIOLATION	TFC:NON-PARK	New Cases Filed
CITA JP2025-0361	DEFECTIVE BRAKES	TFC:NON-PARK	New Cases Filed
CPLT JP2024-0349	PARENT CONTRIBUTING TO NON-ATTENDANCE	PARENT CONTRIB	Placed on Inactive Status
CPLT JP2024-0349	PARENT CONTRIBUTING TO NON-ATTENDANCE	PARENT CONTRIB	Arrest Warrant Issued - Class C
CPLT JP2024-0350	PARENT CONTRIBUTING TO NON-ATTENDANCE	PARENT CONTRIB	Placed on Inactive Status
CPLT JP2024-0350	PARENT CONTRIBUTING TO NON-ATTENDANCE	PARENT CONTRIB	Arrest Warrant Issued - Class C
CPLT JP2024-0707	PARENT CONTRIBUTING TO NON-ATTENDANCE	PARENT CONTRIB	Placed on Inactive Status
CPLT JP2024-0707	PARENT CONTRIBUTING TO NON-ATTENDANCE	PARENT CONTRIB	Arrest Warrant Issued - Class C
CPLT JP2024-0708	PARENT CONTRIBUTING TO NON-ATTENDANCE	PARENT CONTRIB	Placed on Inactive Status
CPLT JP2024-0708	PARENT CONTRIBUTING TO NON-ATTENDANCE	PARENT CONTRIB	Arrest Warrant Issued - Class C
CPLT JP2024-0709	PARENT CONTRIBUTING TO NON-ATTENDANCE	PARENT CONTRIB	Placed on Inactive Status
CPLT JP2024-0709	PARENT CONTRIBUTING TO NON-ATTENDANCE	PARENT CONTRIB	Arrest Warrant Issued - Class C
IQST INQ2025-003	INQUEST RECORD	INQUEST	Inquests Conducted
JSTC JC3-52	DEBT CLAIMS	DEBT CLAIMS	All Other Dispositions
JSTC JC3-52	DEBT CLAIMS	DEBT CLAIMS	Total Cases Disposed
JSTC JC3-65	DEBT CLAIMS	DEBT CLAIMS	Non-suited or Dismissed by Plaintiff
JSTC JC3-65	DEBT CLAIMS	DEBT CLAIMS	Total Cases Disposed
JSTC JC3-69	DEBT CLAIMS	DEBT CLAIMS	Trial/Hearing by Judge/Hearing Officer
JSTC JC3-69	DEBT CLAIMS	DEBT CLAIMS	Total Cases Disposed
JSTC JC3-74	FORCIBLE DETAINER - EVICTION	LNDLORD/TENANT	Trial/Hearing by Judge/Hearing Officer
JSTC JC3-74	FORCIBLE DETAINER - EVICTION	LNDLORD/TENANT	Total Cases Disposed
JSTC JC3-78	DEBT CLAIMS	DEBT CLAIMS	New Cases Filed
JSTC JC3-78	DEBT CLAIMS	DEBT CLAIMS	Amounts Collected 54.00
JSTC SC229B	SMALL CLAIMS COURT CASE	SMALL CLAIMS	Non-suited or Dismissed by Plaintiff
JSTC SC229B	SMALL CLAIMS COURT CASE	SMALL CLAIMS	Total Cases Disposed
TRNC TC25-007	TRUANCY COURT	FAIL TO ATTEND	Amounts Collected 50.00
TRNC TC25-008	TRUANCY COURT	FAIL TO ATTEND	Amounts Collected 50.00
URRUTIA, ISABEL			Arrest Warrant Issued - Class C
PISCO, FRANK			Magistrate Warnings - Class AB Counsel
SOLIS, OMAR			Magistrate Warnings - Class AB

**DENISE RODRIGUEZ, KARNES COUNTY DISTRICT CLERK
CIVIL/FAMILY/CRIMINAL REPORT
MARCH 2025**

DISTRICT CLERK FEES - CRIMINAL	\$ 2,200.57
ARREST FEE, CONR. CC, DIST CLERK FEES, AITY FEES, CRIM STRIPPER, DRUG COURT, FINE	\$ -
COURTHOUSE SECURITY - CRIMINAL	\$ -
DNA FEE	\$ -
EMS TRAUMA FUND	\$ -
INDIGENT DEFENSE - CRIMINAL	\$ -
JUDICIAL SUPPORT FEE - CRIMINAL	\$ -
JURY REIMBURSEMENT FEE	\$ -
PRE SENTENCE INVESTIGATION	\$ -
URINE ANALYSIS FEE	\$ -
RECORDS MGT. (County) - CRIMINAL	\$ -
RECORDS MGT. (Clerk) - CRIMINAL	\$ -
SHERIFFS FEE - CRIMINAL	\$ 17.84
STATE FILING FEE - CRIMINAL	\$ -
TIME PAYMENT FEE	\$ 38.83
TECHNOLOGY FEE	\$ -
RESTITUTION (TOTAL)	\$ 489.00
LOCAL CLERK OF THE COURT ACCT	\$ 152.42
LOCAL COUNTY AND DISTRICT TECH	\$ 14.26
LOCAL COUNTY JURY FUND	\$ 3.57
LOCAL COUNTY SPECIALTY COURT	\$ 102.67
LOCAL COURTHOUSE SECURITY FUND	\$ 35.87
LOCAL REC MGMT AND PRSV FUND	\$ 95.14
SEX OFFENDER FEE	\$ 6.50
GUADALUPE VALLEY FAMILY VIOLENCE	\$ -
DC CRIMINAL OVER PAYMENT FEE	\$ 116.00
JUVENILE RESTITUTION	\$ -
JUVENILE COURT COST	\$ -
JUVENILE DRUG FEES	\$ -
JUVENILE ATTORNEY FEES	\$ -
JUVENILE PROBATION FEE	\$ -

CLERK OF THE COURT ACCOUNT - CIVIL	\$ 1,626.56
DC FILING FEE, ISSUANCE FEES, RECORDS SEARCH, MISC. COPIES, SERVICE COPIES, OVERPAYMENT, SERVICE (CERT MAIL/JURY DEMAND FEE, RESEARCH TX COPIES	\$ 14.50
COUNTY DISPUTE RESOLUTION FUND	\$ 186.49
APPELLATE JUDICIAL SYSTEM FUND	\$ 62.16
COURTHOUSE SECURITY FUND	\$ 248.66
COURT REPORTER SERVICE	\$ 310.82
COURT FACILITY FEE FUND	\$ 248.66
SHERIFFS FEE - CIVIL	\$ 143.29
INSURANCE FEE - CIVIL	\$ -
INDIGENT SERVICES-NEW SUIT	\$ 140.00
JUDICIAL COURT PERSONNEL TRAINING-NEW SUIT	\$ 35.00
JUDICIAL SUPPORT FUND	\$ 574.00
COUNTY JURY FUND	\$ 124.33
COUNTY LAW LIBRARY FEE	\$ 435.15
OUT OF COUNTY SERVICE - CIVIL	\$ -
DC RECORDS ARCHIVE FEE	\$ -
CO RECORDS MGMT PRESV-SUB FILINGS	\$ 20.00
CO RECORDS MGMT PRESV-NEW SUIT	\$ 373.00
RESEARCH/ABSTRACT FEE - CIVIL/TAX	\$ 761.58
STATE CONSOLIDATED FEE - CIVIL	\$ -
STATE FILING FEE - NEW SUIT	\$ 210.00
LANGUAGE ACCESS FUND	\$ 37.30
JURY DEMAND FEE	\$ 40.00
ATTORNEY AD LITEM	\$ 500.00
BOND INTEREST FEE	\$ -

CLERK OF THE COURT ACCOUNT - FAMILY	\$ 216.00
DC FILING FEE, ISSUANCE FEES, OVERPAYMENT, SERVICE COPIES, SERVICE (CERT MAIL)	\$ -
COUNTY DISPUTE RESOLUTION FUND	\$ 45.00
APPELLATE JUDICIAL SYSTEM FUND	\$ 15.00
COURT REPORTER SERVICE FUND	\$ 75.00
COURTHOUSE SECURITY FUND	\$ 60.00
COURT FACILITY FEE FUND	\$ 60.00
OUT OF COUNTY TRANSFER (N/SAPCR)	\$ -
SHERIFFS SERVICE FEE-AG	\$ -
JUDICIAL & COURT TRAINING FEE - FAMILY	\$ -
STATE CONSOLIDATED-JUDICIAL SUPPORT	\$ 164.00
COUNTY JURY FUND	\$ 30.00
COUNTY LAW LIBRARY FUND	\$ 105.00
RECORDS ARCHIVE FEE - FAMILY	\$ -
LANGUAGE ACCESS FUND	\$ 9.00
COUNTY RECORDS MGMT & PRESERV ACC	\$ 90.00
STATE CONSOLIDATED -INDIGENT SERVICE	\$ -
STATEWIDE CONSOLIDATED-FILE	\$ 60.00
STATE CONSOLIDATED -JCPT	\$ 10.00
LOCAL CONSOLIDATED-CLERK OF THE COURT	\$ 30.00
LOCAL CONSOLIDATED-RECORDS MGMT & PRES	\$ 40.00
STATE CONSOLIDATED-INDIGENT SERV-MOTION	\$ 40.00
STATE CONSOLIDATED-FILE-MOTION	\$ -
STATE CONSOLIDATED-JCPT-MOTION	\$ -

CHECKS TO BE DISBURSED:

81ST/218TH FELONY PROBATION	\$ -
PRESENTENCE INVESTIGATION/DRUG TEST	\$ -
JUVENILE COURT COST	\$ -
JUVENILE RESTITUTION	\$ -
JUVENILE DRUG FEE	\$ -
JUVENILE ATTORNEY FEES	\$ -
JUVENILE PROBATION FEE	\$ -
COURT REPORTER	\$ -

CIVIL TOTAL =	\$ 6,091.50
FAMILY TOTAL =	\$ 1,049.00
CRIMINAL TOTAL =	\$ 3,252.47

20-05-00031-CRK HERNANDEZ, JOAH	\$ 194.00
14-05-00024-CRK PREGIADO, OSCAR	\$ 25.00
5331 GARCIA, ALFREDO	\$ 20.00
23-05-00073-CRK BOSTICK, LETICIA	\$ 70.00
24-01-00007-CRK CAVAZOS, MARK	\$ 60.00
24-05-00009-JVK K. R.	\$ 100.00

GRAND TOTAL	\$10,392.97
LESS CHECKS DISBURSED	\$459.00
TOTAL FOR MONTH	\$9,923.97

TOTAL \$ 489.00

**DENISE RODRIGUEZ, KARNES COUNTY DISTRICT CLERK
CIVIL/FAMILY/CRIMINAL MARCH 2025**

CIVIL/FAMILY			CRIMINAL		
RECEIPT #	DEPOSIT DATE	AMOUNT	RECEIPT #	DEPOSIT DATE	AMOUNT
R00051237	3/14/2025	\$ 363.00	R000512138	3/14/2025	\$ 1,290.47
R00051328	3/19/2025	\$ 1,139.00	R00051329	3/19/2025	\$ 580.00
R00051453	3/25/2025	\$ 2,780.00	R00051454	3/25/2025	\$ 465.00
R00051609	4/2/2025	\$ 1,040.00	R00051610	4/2/2025	\$ 937.00
R00051611	4/2/2025	\$ 15.00			\$ -
		\$ -			\$ -
TOTAL			TOTAL		
\$ 5,337.00			\$ 3,252.47		

CREDIT CARDS (DEPOSITED TO FALLS CITY NATIONAL BANK)

CIVIL/FAMILY (EFILE)	RECEIPT #	DEPOSIT DATE	AMOUNT
	R00051085	3/7/2025	\$ 263.00
	R00051138	3/11/2025	\$ 26.00
	R00051166	3/12/2025	\$ 35.00
	R00051219	3/14/2025	\$ 256.00
	R00051285	3/18/2025	\$ 18.00
	R00051315	3/19/2025	\$ 235.00
	R00051409	3/24/2025	\$ 17.00
	R00051508	3/28/2025	\$ 436.00
	R00051577	4/1/2025	\$ 43.00
	R00051600	4/2/2025	\$ 460.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

RE:SEARCH TX COPIES

R00051025	3/5/2025	\$ 14.50
		\$ -
		\$ -
		\$ -
		\$ -
TOTAL		\$ 1,803.50

DENISE RODRIGUEZ, KARNES COUNTY DISTRICT CLERK
CRIMINAL RESTITUTION MARCH 2025

20-05-00031-CRK HERNANDEZ, JOAH	\$	194.00
14-05-00024-CRK PRECIADO, OSCAR	\$	25.00
5331 GARCIA, ALFREDO	\$	20.00
23-05-00073-CRK BOSTICK, LETICIA	\$	70.00
24-01-00007-CRK CAVAZOS, MARK	\$	60.00
24-05-00009-JVK K.R.	\$	100.00
	\$	-
TOTAL	\$	469.00

Elections Administration – Monthly Report March 2025

- March Processing Statistics: New Voter Registration Applications – 39; Address Changes to Voter Registration– 21; Name Changes to Voter Registration– 12; Rejected Voter Registration Applications – 1, Incomplete Voter Registrations - 1.
- Cancelled Voter Registrations – 24: Deceased – 11, Voter Registered in another County in Texas – 23, Requested by Voter -0. Failure to respond to Notice of Investigation – 0, Merged due to duplicate voter records – 0.
- Address confirmation notices sent 6. Address Confirmation Notices returned – 1. Notice of Examination – 3. Notice of Incomplete - 1. Notice of Rejection – 1. Live Check TDL/SSN for March and TDL Failed 1: 0 for Name Mismatch and 1 for DOB Mismatch, SSN: 0 Failed.
- Total Registered Voters as of March 31, 2025: 8,059. Suspense: 257 and Active: 7,802.

- Applications for Ballot by Mail: received 7 and entered them in TEAMS in March for a total of 18 accepted applications for the May election. We have received a total of 30 annual ballot by mail applications to date.

- All staff completed the online Cybersecurity Awareness Training.
- Attended 1 webinar put on by HART (voting equipment vendor).
- I attended 4 webinars put on by the SOS.
- Debbie attended 1 webinar put on by the SOS.
- Attended an online CERA class 3 - Strategic Planning & Budgeting.
- Attended an in person CERA class 9 – History of Elections III – 1965 to Present. This 2-day class was in Raleigh NC on March 27th & 28th.
- Updated Elections Website with uploading the Cancellation of Elections and Polling Locations for Early and Election Day.
- Performed an inventory check of the DPS Election ID equipment and arranged pick up of the equipment. The DPS regional representative picked up the equipment on March 18th.
- Received a deposit from Kenedy ISD for the May 3, 2025 election in the amount of \$3,484.15. This was deposited on March 25th in GL Acct 142-310-1300 which is for contract election revenue.
- Prepared Notice of LAT for publication in Countywide Newspaper which was published in the March 20th edition in the classified section.
- Reviewed the Audio Ballot files from HART for correctness for the 14 ballot styles. Approved the ballot proofing for all the ballots for the 6 entities for the May 3, 2025 election.

- Debbie has been working on looking up all the streets that have been previously entered into the current SOS voter registration program (TEAMs). We need to look for accuracy and for outdated 'named' streets in preparation for the new VR system being rolled out this summer. In doing this she also deleted some of the streets without being told to. After I discovered she had done this we had to put those streets back into the system because the election build process was completed for May 3rd election, and this would affect the voters voting in the May election. It took us 2 full days to undo this error with the help of SOS.
- We did an inventory check of all the electronics, and on March 12th, I took over 3 PC Towers and 3 monitors for the electronic disposal program that Commissioner Wiatrek initiated. Also, quite a few cables connector cords were turned in. As well as mouse and keyboards and a printer.
- The elections office began the mandatory office hours on March 14th, that the SOS requires during the election season. The office must be open for at least 3 hours every business day and this includes some holidays. The only one that this would not apply to is Federal holidays.
- I built the election in the Epulse software system for the May 3rd election, which is the system used for electronic poll books. I also programmed the poll books for the public Logic & Accuracy Testing.
- We conducted the public Logic & Accuracy testing on March 24th and the testing went without any issues and the results were a perfect 100 match. We had no observers attend the public testing.
- We processed the mail ballot voters on March 25th and we mailed out the ballots on March 26th to all the mail ballot voters that we had received an application to date for the 6 entities that are holding an election.
- Staff shredded the election records on March 17th & 18th, from May 2023 Political Subdivision and Constitutional Amendment Election.
- Staff began programming the devices for the upcoming election worker training and the early voting locations and the election day voting locations.
- On March 14th we decommissioned the 15 outdated poll pads that we can no longer use. We have them set up to be used for training. This will be one of the summer projects that we will work on.
- We had 2 requests for voter lists and both requests were processed and provided to the requestor the same day.
- I had a remote access meeting with Jimmy from IT on March 5th due to some of the issues I was still having after the February 18th PC installation. The issues were errors I was getting when I turned on the computer, connectivity issues with Webex and Adobe that did not recognize me as a user and wanted me to start a new account. Also, when signing in and

trying to use one of the election vendor apps it gave me errors because of not recognizing the path... I had to delete the folders and create new ones for it to work. I also was not able to print anything double-sided, this had been since the install, and I kept asking for it to be fixed. I finally googled the issue and fixed it myself after 3 weeks of waiting for IT to resolve the 'basic' printing issue.

- I was emailed by HR Director Elaine, requesting an in-person meeting with Judge Hedtke, Jimmy Lopez and her, regarding interoffice communications/expectations. I was out of town attending the CERA course when this was scheduled, so this was cancelled. I informed the other election committee members of the requested meeting, in which I keep the election committee members updated on all items of concern regarding the election office and staff. I was asked by one of the committee members to hold off as she wants to attend the meeting. This has not been rescheduled yet.
- Debbie was out sick for 1 day and Rosie was out sick for 3 days. I stayed home out sick on March 17th. I worked a total of 20 out of 21 business days with a total of 198.50 hours for March, which is 9.925 hours per day. It is 30.50 hours over for the month.

Respectfully submitted,

A handwritten signature in cursive script that reads "Beth Montalvo".

Beth Montalvo
Elections Administrator



Karnes County EMS

707 W Main Street
 Kenedy, TX 78119
 Office: (830) 583-9237
 Fax : (830) 583-0684



Monthly Report March 2025

Dispatched Complaint

Rank	Complaint	Count	Percentage
1.	Transfer/Interfacility/Palliative Care	53	21.81%
2.	Motor Vehicle Crash (MVC)	31	12.76%
3.	Fall	18	7.41%
4.	Breathing Problem	16	6.58%
5.	Chest Pain (Non-Traumatic)	11	4.53%
6.	Lift Assist	9	3.70%
7.	Convulsions/Seizure	7	2.88%
8.	Hypotension / hypertension	7	2.88%
9.	Abdominal Pain/Problems	5	2.06%
10.	Medical Transport	5	2.06%
11.	Stroke/TIA	5	2.06%
12.	Weakness/Lethargic	5	2.06%
13.	Diabetic Problem	4	1.65%
14.	No Other Appropriate Choice	4	1.65%
15.	Pain	4	1.65%
16.	Unresponsive	4	1.65%
17.	Abnormal Vitals	3	1.23%
18.	Altered Mental Status	3	1.23%
19.	Animal Bite	3	1.23%

Month	Billed	Collected
October 24	\$392,786.79	\$145,603.10
November 24	\$117,495.69	\$113,612.56
December 24	\$432,622.83	\$130,856.37
January 25	\$95,037.69	\$141,263.52
February 25	\$303,315.60	\$91,363.75
March 25	\$482,069.75	\$146,272.22
April 25	—	—
May 25	—	—
June 25	—	—
July 25	—	—
August 25	—	—
September 25	—	—
Total	\$1,823,328.35	\$768,971.52
Collection %	42.17%	

Location Type

Rank	Location Type	Count	Percentage
1.	Single-Family Residence	66	27.2%
2.	Hospital	65	26.7%
3.	Street , Highway And Oth..	39	16.0%
4.	Prison/Jail	24	9.9%
5.	Nursing Home	14	5.8%
6.	Apartment	7	2.9%
7.	Not Recorded	5	2.1%
8.	Gas Station	3	1.2%
9.	Store	3	1.2%
10.	Airport	2	0.8%
11.	Healthcare Provider Office	2	0.8%
12.	Other Public Building	2	0.8%
13.	Recreational Vehicle/Tra..	2	0.8%
14.	Retail Store (Not In Enclo..	2	0.8%
15.	School	2	0.8%
16.	Hotel/Motel	1	0.4%

Pickup City

Rank	Pickup City	Count	Percentage
1.	Kenedy	151	62.1%
2.	Karnes City	55	22.6%
3.	Runge	17	7.0%
4.	Falls City	7	2.9%
5.	Gillett	7	2.9%
6.	Hobson	3	1.2%
7.	Three Rivers	2	0.8%
8.	Charco	1	0.4%

Pickup Zip Code

Rank	Pickup Zip Code	Count	Percentage
1.	78119	151	62.1%
2.	78118	55	22.6%
3.	78151	17	7.0%
4.	78113	7	2.9%
5.	78116	7	2.9%
6.	78117	3	1.2%
7.	77963	1	0.4%
8.	78060	1	0.4%
9.	78071	1	0.4%

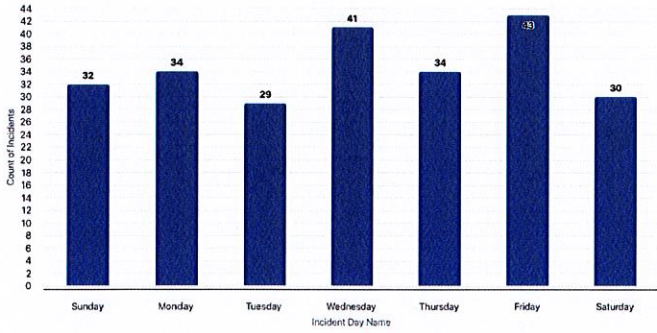
Pickup County

Rank	Pickup County	Count	Percentage
1.	Karnes	240	98.8%
2.	Live Oak	2	0.8%
3.	Gollad	1	0.4%

911 Responses

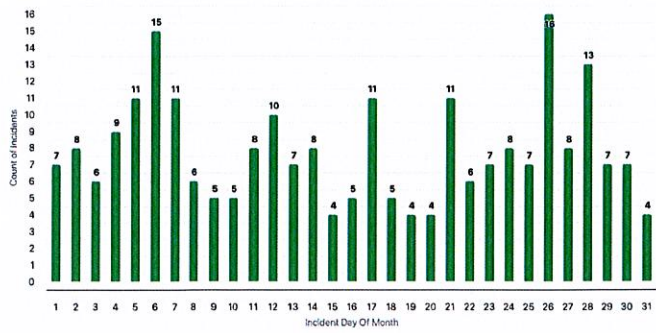
Incidents by Day of Week

Mar 01, 2025 to Mar 31, 2025



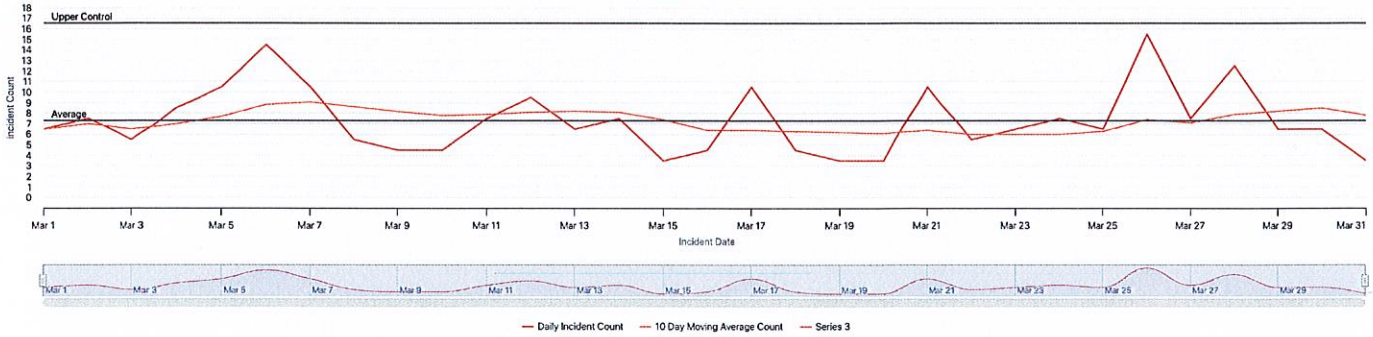
Incidents by Day of Month

Mar 01, 2025 to Mar 31, 2025



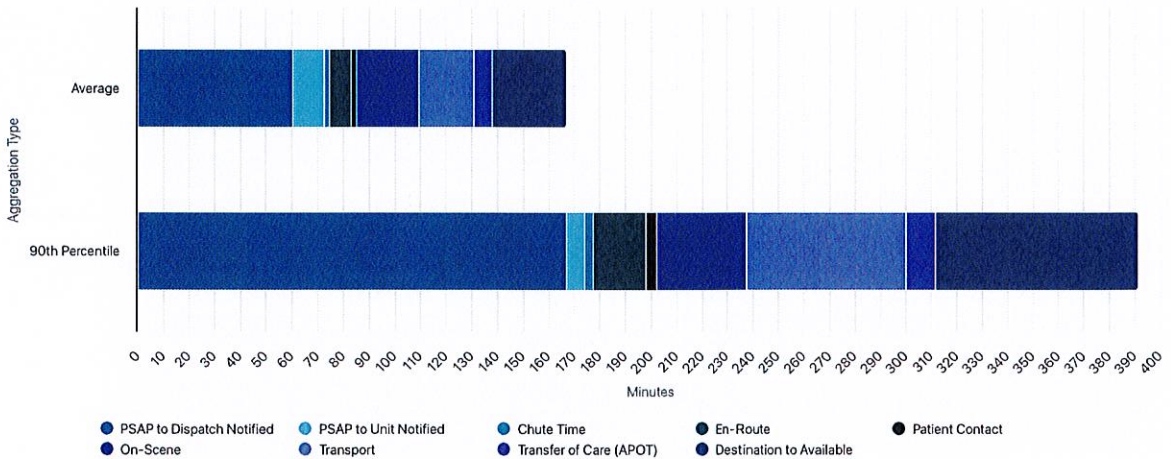
EMS Call Volume by Day

Mar 01, 2025 to Mar 31, 2025



Total On-Task Time by Action

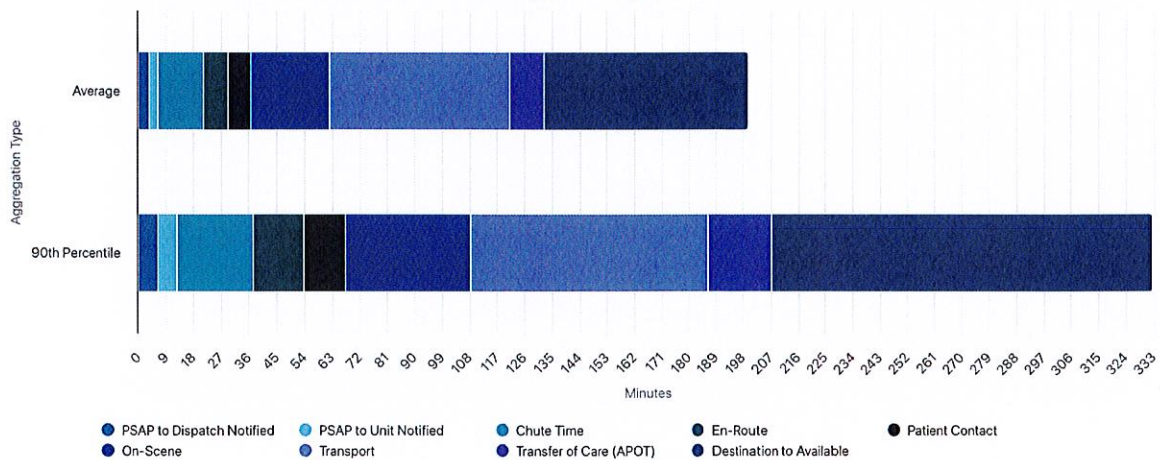
Mar 01, 2025 to Mar 31, 2025

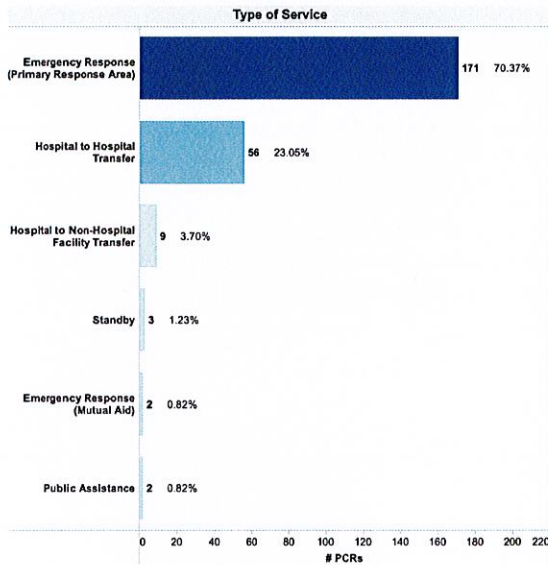


IFT Responses

Total On-Task Time by Action

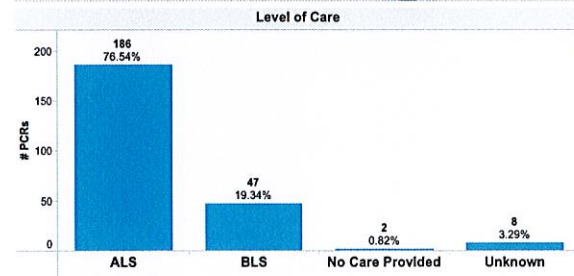
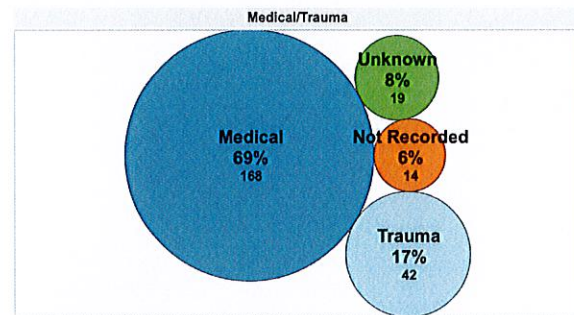
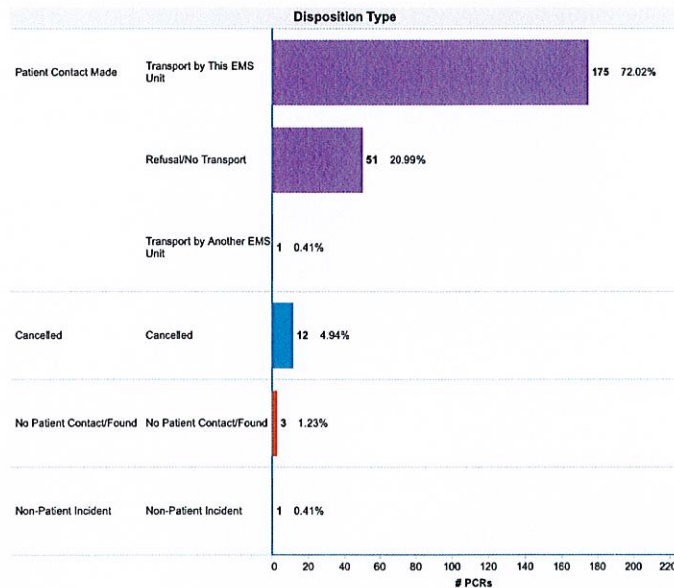
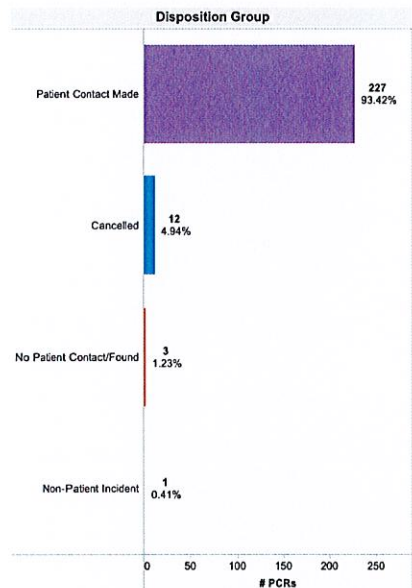
Mar 01, 2025 to Mar 31, 2025





Destination Facility (# patient transported)

Destination Facility	# Patient Transported	%
1. Otto Kaiser Memorial Ho..	83	34.16%
2. Not Recorded	68	27.98%
3. Baptist Medical Center	13	5.35%
4. Mission Trail Baptist Hos..	10	4.12%
5. Connally Memorial Medic..	9	3.70%
6. University Hospital	8	3.29%
7. Methodist Hospital Metro..	7	2.88%
8. Brooke Army Medical Ce..	5	2.06%
9. Methodist Hospital Stone..	5	2.06%
10. Methodist Hospital Texsan	4	1.65%
11. Bluebonnet Nursing Home	3	1.23%
12. Kenedy Health And Rehab	3	1.23%
13. Methodist Hospital	3	1.23%
14. Methodist Hospital Atasc..	3	1.23%
15. St. Luke'S Baptist Hospital	3	1.23%
16. Christus Santa Rosa Hos..	2	0.82%
17. Deltar Hospital Navarro	2	0.82%
18. Methodist Children'S Hos..	2	0.82%
19. Methodist Hospital North..	2	0.82%
20. Metropolitan Methodist Pl..	2	0.82%
21. Christus Children'S Hospl..	1	0.41%
22. Christus Spohn Hospital ..	1	0.41%
23. Cuero Regional Hospital	1	0.41%
24. North Central Baptist Hos..	1	0.41%
25. Northeast Baptist Hospital	1	0.41%
26. Residence	1	0.41%



Primary Impression

Primary Impression	# PCR	%
1. Not Recorded	28	11.52%
2. Illness - Weakness	13	5.35%
3. Other - Public Assislt	13	5.35%
4. Neurological - Seizures/Convulsions	12	4.94%
5. Pain - Back	12	4.94%
6. Illness - Sick Person	10	4.12%
7. Other - Welfare Check	9	3.70%
8. Pain - Abdominal	8	3.29%
9. Injury - Head	7	2.88%
10. LOC - Altered Mental Status	7	2.88%
11. Cardiac - Chest Pain	6	2.47%
12. Neurological - Stroke	6	2.47%
13. Pain - Chest Non-Cardiac	6	2.47%
14. Pain - Neck	6	2.47%
15. Respiratory - Shortness of Breath	6	2.47%
16. Cardiac - ST Elevation (STEMI) Myocardial Infarction	4	1.65%
17. Illness - Sepsis (Septicemia)	4	1.65%
18. Injury - Face	4	1.65%
19. Other - Wound (Unspecified)	4	1.65%
20. Respiratory - Failure	4	1.65%
21. Cardiac - Hypertension	3	1.23%
22. Cardiac - Hypotension	3	1.23%
23. LOC - Syncope	3	1.23%
24. Respiratory - COPD	3	1.23%
25. Toxic Effect/Overdose - Substance Known	3	1.23%
26. Behavior/Psych - Anxiety	2	0.82%
27. Behavior/Psych - Suicide Attempt	2	0.82%
28. Cardiac - Arrest	2	0.82%
29. Cardiac - Atrial Fibrillation	2	0.82%
30. Digestive - GI Bleeding	2	0.82%
31. Digestive - Nausea	2	0.82%
32. Endocrine - Hypoglycemia	2	0.82%
33. Foreign Body - Ear	2	0.82%

Project's For March 2025 Karnes County

Major Projects & Costs

Job Description	Status	Contractor	Cost
Replaced 4"OSY Valve on backflow	Completed	Automatic	Budgeted
Replacing light fixtures at Tax	Open	Kirby	Budgeted
Installing window tint at Annex	Completed	Geo tint	Budgeted

Minor Projects

Job Description	Status	Contractor	Cost
Reset outdoor lights timers for Annex And Courthouse grounds	Completed	Maintenance	Budgeted
Food bank breakdown produce,distribute Clean-up Dump run	Completed	Maintenance	Budgeted
Put double sided tape on PVC floor cord Protector at Tax area	Completed	Maintenance	Budgeted
Reolaced Ladys toilet seat at Courthouse	Completed	Maintenance	Budgeted
Replaced shed handle at Fall City Tower	Completed	Maintenance	Budgeted
Worked on credit card report	Completed	Maintenance	Budgeted
Put new Fire alarm inspection tag in panel At County Jail	Completed	CSI	Budgeted
Replaced new pressure gage and 1/4" nipples On pump for Chiller in Courtyard	Completed	Gillette	Budgeted
Located fiber 4"PVC pipe	Completed	Spectrum	Budgeted
Lowered Flags to half staff	Open	Maintenance	Budgeted
Troubleshooted sprinklers in Courtyard	Open	Maintenance	Budgeted
Put down Caution sign on floor at Tax office	Completed	Maintenance	Budgeted
Replaced Ceiling tiles at JP-1	Completed	Maintenance	Budgeted
Cleaned dumped dirty water and replaced Fresh water and emptied trash cans At DPS wieght station	Completed	Maintenance	Budgeted
Replaced Chiller water pressure gage	Completed	Maintenance	Budgeted
PM on generator at Kenedy EMS	Completed	2BFServices	Budgeted
Replaced 4"OSY Valve on backflow,Rebuild 3/4" bypass valve replace 3- test colks and 2- 3/4" shut off valvas	Completed	Automatic	Budgeted
Internet to all county building down	Open	IT	Budgeted
Raised Courthouse flags	Completed	Maintenance	Budgeted
Moved TV for County Jail to Sq. Building	Completed	Maintenance	Budgeted
Installed licence holder and new Wheelchair license from State	Completed	Maintenance	Budgeted

Minor Projects			
Job Description	Status	Contractor	Cost
Installed 2- tower holders under desk 1- Duel monitor stand 1- LED desk light fixture			
For Election took old monitor to surplus	Completed	Maintenance	Budgeted
Reboot Chiller for Courthouse A/C	Completed	Maintenance	Budgeted
Replaced new License at Courthouse Jail	Completed	Maintenance	Budgeted
Took broken chairs to County dump	Completed	Maintenance	Budgeted
Replaced toilet shut-off valve at riddle Bldg.	Completed	Maintenance	Budgeted
Move desks & comm.desk out to set -up For County Jury court in mulit-purpose room	Completed	Maintenance	Budgeted
Troubleshoot error codes at 911 & Aggie Found system not communicating reset			
Air Handler in Aggie & 911 at condensers	Completed	Maintenance	Budgeted
Went to Fall City Tower cut off chain link To gain entrance for generator repair	Completed	Maintenance	Budgeted
Added Graphite and tighten screws on handle	Completed	Maintenance	Budgeted
Added new comb pad lock at Runge new Location for JP-4 and Commissioner office	Completed	Maintenance	Budgeted
Planting new flowers around Courthouse	Completed	Maintenance	Budgeted
Troubleshoot Chiller system	Completed	Manitenance	Budgeted
Removed bird from Courtroom	Completed	Maintenance	Budgeted
Measured Kenedy EMS Kitchen	Open	Maintenance	Budgeted
Inspected floor put 3- caution stickers On floor in Tax office	Completed	Maintenance	Budgeted
Troubleshooted power outlet at dump Found cut grounded wire in large area lamp	Open	Maintenance	Budgeted
Replaced total A/C Heating unit at records	Completed	Texas Air	Budgeted
Replaced 8' sealtite and #8 wire w/ground For new A/C system at record building	Completed	Maintenance	Budgeted
Walked all potential Generator sites with Casey and Justin Fudge	Completed	Maintenance	Budgeted
Repaired sprinkler hose leak in zone 5	Completed	Maintenance	Budgeted
Put up Burn ban flag	Completed	Maintenance	Budgeted
Replaced 2- battery packs on district clark door	Completed	Maintenance	Budgeted
Installing window tint at Annex	Completed	Geotint	Budgeted
Meeting with Casey			
Meeting with Judge Hedtke			
Commissioners Meeting			
Meeting with County Clerk Jamie			



MARCH 2024

Total Miles	179
Number of County related Calls	0
Agency Assist	0
Contacted by KCSO	0
Loose Animal Calls	0
Traffic Stop	0
Vehicle / Pedstrain Calls	0
Civil Process / Attempts	5 /10
Bailiff	3
Patrolled Karnes County Pct. # 1	

Karnes County Constable # 1

A handwritten signature in blue ink, appearing to read "Roel E. Salas".

Roel E. Salas

Karnes County Constable Pct 3 Monthly Report

March, 2025

Total miles driven for month	850 (County Tahoe)
Number of Constables Office related phone calls	20
Assisted other Agencies	3
Traffic stops	0
Loose animal calls	0
Motorist / Citizen assist	2
Civil Process served / attempted	22
Truancy served	0
Bailiff for Court	2

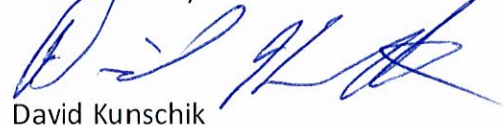
Patrolled County and State roads in Pct 3

Assisted Karnes County Sheriff's Office with Several Civil Process Service / Writs

Assisted Sheriff's Office with Suicidal Subject Call. Took female into protective custody.

Working relationship with Sheriff's Office has improved immensely

Karnes County Constable Pct 3



David Kunschik



Karnes County Employment Report Commissioners Court April 22, 2025

*** Current as of report submission (Agenda deadline) ***

NEW HIRES

- None

EFFECTIVE DATE

PROMOTIONS/TRANSFERS/REASSIGNMENTS

- None

RESIGNATIONS/TERMINATION

- Carolyn Hernandez, Tax Office Deputy Clerk

April 3, 2025

RETIREMENTS

- None

CURRENTLY HIRING:

- Emergency Management Coordinator
- Facility Security
- Karnes/Wilson Juvenile Probation Department Attendance Specialist
- Karnes/Wilson Juvenile Probation Department HHSC Admin – Part Time
- Karnes/Wilson Juvenile Probation Department Prevention Specialist
- Karnes/Wilson Juvenile Probation Department ROPES Facilitator
- Sheriff Department Detention Officers (Jailers)
- Sheriff Department Patrol Deputies
- Tax Office Deputy Clerk

This report is current as of Apr. 15; as of report submission (agenda deadline).



Karnes County, TX

04.22.2025 COMMISSIONER'S COURT BILL LIST

By Fund

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
Fund: 100 - GENERAL FUND						
HIGHER ALLEN & LAUTIN, P.C.	WRIT REFUND - R50269	04/11/2025	100-340-2000	SHERIFF OFFICE RECEIPTS	REFUND FOR WRIT/CK118899-\$200.00...	200.00
						200.00
Department: 400 - COUNTY JUDGE						
COUNTY JUDGES & COMMISSIONERS ASSOC. OF TEXAS	2025 DUES	04/01/2025	100-400-4810	DUES	2025 / COUNTY JUDGE /COMMISSIONERS DUES	432.00
						Department 400 - COUNTY JUDGE Total: 432.00
Department: 403 - COUNTY CLERK						
CITIBANK, N.A.	CO. CLERK - APRIL 2025	03/03/2025	100-403-3100	OFFICE EXPENSE	ODP/OFFICE SUPPLIES	480.64
CITIBANK, N.A.	CO. CLERK - APRIL 2025	03/03/2025	100-403-3100	OFFICE EXPENSE	ODP/OFFICE SUPPLIES	8.27
CITIBANK, N.A.	CO. CLERK - APRIL 2025	03/03/2025	100-403-3100	OFFICE EXPENSE	SCOTT MERRIMAN/OFFICE SUPPLIES	524.09
CITIBANK, N.A.	CO. CLERK - APRIL 2025	03/03/2025	100-403-3100	OFFICE EXPENSE	ODP/OFFICE SUPPLIES	43.94
CITIBANK, N.A.	CO. CLERK - APRIL 2025	03/03/2025	100-403-3100	OFFICE EXPENSE	ODP/OFFICE SUPPLIES	45.01
CITIBANK, N.A.	CO. CLERK - APRIL 2025	03/03/2025	100-403-3100	OFFICE EXPENSE	ODP/OFFICE SUPPLIES	370.09
CITIBANK, N.A.	CO. CLERK - APRIL 2025	03/03/2025	100-403-4270	CONFERENCE EXPENSE	25TH ANN. CO/DIST CLKS' CONF/06.08-06.12/SUGARLAND	250.00
TEXAS DEPT.OF STATE HEALTH SERVICES	2024946	04/01/2025	100-403-3100	OFFICE EXPENSE	REMOTE BIRTH ACCESS / MARCH 2025	78.69
						Department 403 - COUNTY CLERK Total: 1,800.73
Department: 405 - VETERANS' SERVICE						
CITIBANK, N.A.	VSO - APRIL 2025	03/05/2025	100-405-4270	CONFERENCE EXPENSE	SOUTHWEST AIRLINES	298.96
CITIBANK, N.A.	VSO - APRIL 2025	03/05/2025	100-405-4270	CONFERENCE EXPENSE	EXPEDIA/CAR RENTAL	655.69
						Department 405 - VETERANS' SERVICE Total: 954.65
Department: 407 - ELECTIONS DEPT.						
CITIBANK, N.A.	ELECTIONS-APRIL -2025	03/03/2025	100-407-3100	OFFICE EXPENSE	AMAZON/OFFICE SUPPLIES	112.03
CITIBANK, N.A.	ELECTIONS-APRIL -2025	03/03/2025	100-407-3100	OFFICE EXPENSE	AMAZON/OFFICE SUPPLIES	138.16
CITIBANK, N.A.	ELECTIONS-APRIL -2025	03/03/2025	100-407-4270	CONFERENCE EXPENSE	FASTPARK/AIRPORT PARKING	42.01
CITIBANK, N.A.	ELECTIONS-APRIL -2025	03/03/2025	100-407-4270	CONFERENCE EXPENSE	DOUBLE TREE/LITTLE ROCK AR CONV.02-25-03-02-25	955.98
CITIBANK, N.A.	ELECTIONS-APRIL -2025	03/03/2025	100-407-4270	CONFERENCE EXPENSE	EMBASSY SUITES/ MARCH 24-29 CONFERENCE NC	396.38

04.22.2025 COMMISSIONER'S COURT BILL LIST

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
CITIBANK, N.A.	ELECTIONS-APRIL -2025	03/03/2025	100-407-4270	CONFERENCE EXPENSE	SHERATON/CONF.GEORGETO WN/03-30-04-01-2025	451.34
Department 407 - ELECTIONS DEPT. Total:						2,095.90
Department: 409 - NON-DEPARTMENTAL						
CONSTANGY, BROOKS, SMITH & PROPHETE, LLC	57523314	01/14/2025	100-409-4995	SPECIAL COUNSEL FEES	CLAIM #PO20242150-1/ RB/ENGINEER	5,867.50
TEXAS ASSOC OF COUNTIES	NRDD-0011563	02/03/2025	100-409-4995	SPECIAL COUNSEL FEES	CLAIM DEDUCTABLE. DATE LOSS 12.03.24/RB	5,000.00
CITIBANK, N.A.	HR - APRIL 2025	03/04/2025	100-409-4885	EMPLOYEE APPRECIATION EXPENSE	AMZN/APPRECIATION LUCHEON 04.25.2025	169.02
JESUS MARTINEZ GARCIA JR.	026855	04/04/2025	100-409-4885	EMPLOYEE APPRECIATION EXPENSE	04/25/2025 APPRECIATION EMPLOYEE LUCHEON	2,450.00
HEALTH CLAIMS PLUS	6332	04/03/2025	100-409-4070	OUTSIDE BILLING SERVICE FEES	MONTHLY BILLING MARCH 2025	12,316.63
QUADIENT FINANCE USA, INC.	Q1811965	04/07/2025	100-409-3105	POSTAGE MACHINE SUPPLIES	LEASE PAYMENT 09-FEB-25 TO 08-MAY-25	211.77
Department 409 - NON-DEPARTMENTAL Total:						26,014.92
Department: 455 - JP#1						
CITIBANK, N.A.	JP 1-APRIL 2025	03/18/2025	100-455-3100	OFFICE EXPENSE	WALMART/OFFICE SUPPLIES/JP 1	112.61
Department 455 - JP#1 Total:						112.61
Department: 456 - JP#2						
CITIBANK, N.A.	JP 2-APRIL 2025	03/18/2025	100-456-3100	OFFICE EXPENSE	WALMART/OFFICE SUPPLIES	138.76
Department 456 - JP#2 Total:						138.76
Department: 457 - JP#3						
CITIBANK, N.A.	JP 3-APRIL 2025	04/01/2025	100-457-3100	OFFICE EXPENSE	DEWITT POTH/OFFICE SUPPLIES	78.01
Department 457 - JP#3 Total:						78.01
Department: 458 - JP#4						
CITIBANK, N.A.	JP 4-APRIL 2025	03/28/2025	100-458-3100	OFFICE EXPENSE	US POSTAL SERVICE/POSTAGE FEE	31.24
DAVID SOTELO	MILEAGE REIMBURSEMENT .	04/01/2025	100-458-4260	MILEAGE	MILEAGE REIMB. MARCH. 2025	207.20
RUNGE POSTMASTER	PO BOX RENEWAL	04/01/2025	100-458-3100	OFFICE EXPENSE	PO BOX RENEWAL YR 2025	100.00
Department 458 - JP#4 Total:						338.44
Department: 465 - JUDICIAL						
CITIBANK, N.A.	DIST. CLERK - APRIL 2025	03/04/2025	100-465-4262	DIST. COURT EXPENSES	SCOTT MERRIMAN INC./GJ DOCKET BOOK# 11	897.85
ALANA PEARSALL	14-08-00175-CVK-A/04.03.2...	03/27/2025	100-465-4016	CPS COURT APPT. ATTY	DIST. CRT. APPT. ATTY/CPS 81ST CHILD	650.00
ALANA PEARSALL	24-10-00194-CVK/04.03.2025	03/27/2025	100-465-4016	CPS COURT APPT. ATTY	DIST. CRT. APPT. ATTY/CPS 218TH NON-CUST. PARENT	187.50
RICHARD C. SALDIVAR	24-10-00195-CVK/04.03.2025	03/27/2025	100-465-4016	CPS COURT APPT. ATTY	DIST. CRT. APPT. ATTY/CPS 81ST CUST. PARENT	1,025.00

04.22.2025 COMMISSIONER'S COURT BILL LIST

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
MARCO ANTONIO CABRERA JR.	24-10-00195-CVK/04.03.2025	03/27/2025	100-465-4016	CPS COURT APPT. ATTY	DIST. CRT. APPT. ATTY/CPS 81ST CHILD	375.00
MARCO ANTONIO CABRERA JR.	24-10-00198-CVK/04.03.2025	03/27/2025	100-465-4016	CPS COURT APPT. ATTY	DIST. CRT. APPT. ATTY/CPS 218TH CUST. PARENT	250.00
MARCO ANTONIO CABRERA JR.	25-02-00041-CVK/04.03.2025	03/27/2025	100-465-4016	CPS COURT APPT. ATTY	DIST. CRT. APPT. ATTY/CPS 81ST CHILD	475.00
MICHAEL RENE ZAMORA	24-12-00148-CRK/04.08.2025	04/09/2025	100-465-4001	TECH SHARE CRT APPT. ATTY	DIST. CRT APPT. ATTY/218TH CRML ADULT/I. GARCIA	700.00
ADRIAN A. PEREZ	18-01-00005-CRK/04.08.2025	04/09/2025	100-465-4001	TECH SHARE CRT APPT. ATTY	DIST. CRT APPT. ATTY/81ST CRML ADULT/ANDREW BUTLER	450.00
THOMAS A. TIJERINA	24-09-00117-CRK/04.08.2025	04/09/2025	100-465-4001	TECH SHARE CRT APPT. ATTY	DIST. CRT. APPT. ATTY/81ST CRML ADULT/D. RAMIREZ	500.00
Department 465 - JUDICIAL Total:						5,510.35
Department: 475 - COUNTY ATTORNEY						
DEWITT POTHS AND SONS	783514-0	02/07/2025	100-475-3310	COPY MACHINE MAINT.	SER# CEBF57980 / COUNTY ATTORNEY/FEB. 2025	57.57
CITIBANK, N.A.	CO. ATTORNEY-APRIL 2025	03/06/2025	100-475-3100	OFFICE EXPENSE	RITOUYOU/STEEL FILE AND STORAGE BIN	61.79
CITIBANK, N.A.	CO. ATTORNEY-APRIL 2025	03/06/2025	100-475-3100	OFFICE EXPENSE	USPS/POSTAGE FEE	125.60
CITIBANK, N.A.	CO. ATTORNEY-APRIL 2025	03/06/2025	100-475-3100	OFFICE EXPENSE	NATIONAL NOTARY ASSOCIATION/TX RENEWAL/KCA	164.10
CITIBANK, N.A.	CO. ATTORNEY-APRIL 2025	03/06/2025	100-475-3100	OFFICE EXPENSE	NOTARY APPLICATION/OFFICE OF SECRETARY	21.57
DEWITT POTHS AND SONS	786911-0	03/07/2025	100-475-3310	COPY MACHINE MAINT.	SER# CEBF57980/ COUNTY ATTORNEY/ MARCH 2025	42.76
Department 475 - COUNTY ATTORNEY Total:						473.39
Department: 495 - COUNTY AUDITOR						
DEWITT POTHS AND SONS	789824-0	04/08/2025	100-495-3100	OFFICE EXPENSE	ELECTRONIC SUPPLIES	96.48
Department 495 - COUNTY AUDITOR Total:						96.48
Department: 497 - COUNTY TREASURER						
DEWITT POTHS AND SONS	780533-0	01/13/2025	100-497-3310	COPY MACHINE MAINT.	SER# CJIJ12367/ TREASURE/ JANUARY 2025	37.99
Department 497 - COUNTY TREASURER Total:						37.99
Department: 499 - TAX ASSESSOR-COLLECTOR						
TSAA - TEXAS SCHOOL ASSESSORS ASSOCIATION	2025TB	11/01/2024	100-499-4810	DUES	TSSA 2024 ANNUAL MEMBERSHIP DUES	55.00
TAX ASSESSOR-COLLECTORS ASSOCIATION	265098	01/01/2025	100-499-4810	DUES	ANNUAL MEMBERSHIP/DESIREE/2025	75.00
CITIBANK, N.A.	TAX ASSESSOR-APRIL 2025	03/04/2025	100-499-3100	OFFICE EXPENSE	AMAZON/OFFICE SUPPLIES	10.89
CITIBANK, N.A.	TAX ASSESSOR-APRIL 2025	03/04/2025	100-499-3100	OFFICE EXPENSE	AMAZON/OFFICE SUPPLIES	28.97
CITIBANK, N.A.	TAX ASSESSOR-APRIL 2025	03/04/2025	100-499-3100	OFFICE EXPENSE	AMAZON/ SUPPLIES/DMV	84.36
CITIBANK, N.A.	TAX ASSESSOR-APRIL 2025	03/04/2025	100-499-3100	OFFICE EXPENSE	AMAZON/TONER	195.78

04.22.2025 COMMISSIONER'S COURT BILL LIST

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
CITIBANK, N.A.	TAX ASSESSOR-APRIL 2025	03/04/2025	100-499-4270	CONFERENCE EXPENSE	TAX ASSESSORS CONFERENCE 06.01-06.04.2025	325.00
CITIBANK, N.A.	TAX ASSESSOR-APRIL 2025	03/04/2025	100-499-4355	SUBSCRIPTION LICENSES	INTUIT QUICKBOOKS ONLINE	65.00
PRITCHARD & ABBOTT, INC	16253	04/01/2025	100-499-4355	SUBSCRIPTION LICENSES	COLLECTION SOFTWARE/TAX OFFICE/APRIL 2025	12,948.75
Department 499 - TAX ASSESSOR-COLLECTOR Total:						13,788.75
Department: 500 - CAPITAL OUTLAY						
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-500-4603	ANNEX REPAIRS	HOMEDOT/LUMBER- ANNEX REPAIRS	102.12
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-500-4603	ANNEX REPAIRS	HOMEDOT/LUMBER DELIVERY CHG	79.00
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-500-4603	ANNEX REPAIRS	HOMEDOT/ BUILDING MAINT. SUPPLIES	49.29
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-500-4603	ANNEX REPAIRS	HOMEDOT/LUMBER-ANNEX REPAIRS	1,134.24
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-500-5732	SECURITY UPGRADES	ALAMO LUMBER/SECURITY SUPPLIES	45.98
RESOURCE AND LAND MANAGEMENT, INC	03.25.2025 ESA	03/25/2025	100-500-5770	JP4 - OFFICE FACILITY	ENVIROMENTAL SITE ASSESSMENT 106 FRONT	3,600.00
ROBERT GALINDO	7576	03/28/2025	100-500-5732	SECURITY UPGRADES	TINT WINDOWS /TAX OFFICE/03.28.2025	3,000.00
THE CHAPMAN FIRM,PLLC	46767	04/01/2025	100-500-5742	JAIL FACILITY/SETTLEMENT	JAIL REPAIRS /MARCH 2025	232.50
C AND C CUSTOM CONSTRUCTION, LLC	1629	04/15/2025	100-500-5731	FACILITY IMPROVEMENTS	KCRB SHOP FACILITY MODIFICATIONS - KC YARD	19,000.00
Department 500 - CAPITAL OUTLAY Total:						27,243.13
Department: 510 - COUNTY MAINTENANCE						
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-3320	JANITORIAL SUPPLIES	GRAINGER/BATHROOM SUPPLIES	206.76
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4402	LANDSCAPE-210 W.CALVERT	TELLUS/SALES TAX	-2.23
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4402	LANDSCAPE-210 W.CALVERT	HOMEDOT/LANDSCAPE SUPPLIES	267.20
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4402	LANDSCAPE-210 W.CALVERT	TELLUS/LANDSCAPE SUPPLIES	35.23
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4402	LANDSCAPE-210 W.CALVERT	TRACTOR/LANDSCAPE SUPPLIES	47.96
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4402	LANDSCAPE-210 W.CALVERT	HOMEDOT/LANDSCAPE SUPPLIES	49.38
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4402	LANDSCAPE-210 W.CALVERT	HOMEDOT/LANDSCAPE SUPPLIES	104.58
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4402	LANDSCAPE-210 W.CALVERT	HOMEDOT/LANDSCAPE SUPPLIES	188.91
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4500	BUILDING MAINT. & REPAIRS	GRAINGER/BUILDING MAINT. SUPPLIES	32.04
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4500	BUILDING MAINT. & REPAIRS	ALAMO LUMBER/ BUILDING MAINT. SUPPLIES	10.19
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4500	BUILDING MAINT. & REPAIRS	GRAINGER/FLOOR SIGNS	10.68

04.22.2025 COMMISSIONER'S COURT BILL LIST

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4500	BUILDING MAINT. & REPAIRS	ALAMO LUMBER/ BUILDING MAINT. SUPPLIES	15.99
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4500	BUILDING MAINT. & REPAIRS	ALAMO LUMBER/BUILDING MAINT. SUPPLIES	15.48
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4540	VEHICLE MAINT. & REPAIRS	VIN#-2471-UNIT 510HEB EXPRESS/CARWASH PLUS	9.99
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4551	PLUMBING REPAIRS	HOMEDEPOT/ PLUMBING SUPPLIES	86.94
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4551	PLUMBING REPAIRS	ALAMO LUMBER/PLUMBING SUPPLIES	9.48
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4551	PLUMBING REPAIRS	ALAMO LUMBER/PLUMBING SUPPLIES	20.67
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4552	ELECTRICAL/AIR COND.REPAIRS	HOMEDEPOT/ELECTRIC SUPPLIES	379.92
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4552	ELECTRICAL/AIR COND.REPAIRS	ALAMO LUMBER/ELECTRIC SUPPLIES	67.45
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4552	ELECTRICAL/AIR COND.REPAIRS	ALAMO LUMBER/ELECTRIC SUPPLIES	58.98
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4552	ELECTRICAL/AIR COND.REPAIRS	HOMEDEPOT/MAX REFUND	-8.69
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	100-510-4990	MISCELLANEOUS EXPENSE	AMZN/MEMBERSHIP FEE	16.23
UNIFIRST HOLDINGS, INC.	2640172814	03/31/2025	100-510-3320	JANITORIAL SUPPLIES	JANITORIAL/UNIFORMS	58.83
UNIFIRST HOLDINGS, INC.	2640172814	03/31/2025	100-510-3553	UNIFORMS	JANITORIAL/UNIFORMS	35.88
STERICYCLE, INC.	8010424812	03/31/2025	100-510-4400	UTILITIES	101 PANNA MARIA ON 03.11.2025	158.55
Department 510 - COUNTY MAINTENANCE Total:						1,876.40
Department: 540 - EMERGENCY MEDICAL SERVICE						
CITIBANK, N.A.	EMS 2 - APRIL 2025	03/03/2025	100-540-3100	OFFICE EXPENSE	WALMART/SUPPLIES	54.94
CITIBANK, N.A.	EMS 2 - APRIL 2025	03/03/2025	100-540-3100	OFFICE EXPENSE	WALMART/SUPPLIES	33.16
CITIBANK, N.A.	EMS 2 - APRIL 2025	03/03/2025	100-540-4270	CONFERENCE EXPENSE	AUSTIN TX/SB1377/04.02.2025/PARKING	3.00
CITIBANK, N.A.	EMS 2 - APRIL 2025	03/03/2025	100-540-4270	CONFERENCE EXPENSE	DOUBLE TREE /AUSTIN TX/HB3000-PARKING/3.30-31.25	58.46
CITIBANK, N.A.	EMS 2 - APRIL 2025	03/03/2025	100-540-4270	CONFERENCE EXPENSE	DOUBLE TREE SUITES/AUSTIN TX/HB3000/3.30-31.25	218.86
CITIBANK, N.A.	EMS 2 - APRIL 2025	03/03/2025	100-540-4540	VEHICLE MAINT. & REPAIRS	GENERATOR/NAPA/PARTS	3.56
CITIBANK, N.A.	EMS 2 - APRIL 2025	03/03/2025	100-540-4600	TRAINING	INGMAR MEDICAL/QUICKLUNG W/QUICK TRIGGER TOOL	1,299.23
CITIBANK, N.A.	EMS 2 - APRIL 2025	03/03/2025	100-540-4810	DUES	ICLOUD/ MTHLY 50 GB	0.99
CITIBANK, N.A.	EMS 2 - APRIL 2025	03/03/2025	100-540-4810	DUES	ZOOM/SVC. 03.17 - 04.16 2025	15.99
BOUND TREE MEDICAL, LLC	85688938	03/07/2025	100-540-3910	MEDICAL SUPPLIES	MEDICAL SUPPLIES	464.10
BOUND TREE MEDICAL, LLC	85688939	03/07/2025	100-540-3910	MEDICAL SUPPLIES	MEDICAL SUPPLIES	636.11

04.22.2025 COMMISSIONER'S COURT BILL LIST

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
CITIBANK, N.A.	EMS 1- APRIL 2025	03/08/2025	100-540-3100	OFFICE EXPENSE	WALMART/OFFICE SUPPLIES	5.48
CITIBANK, N.A.	EMS 1- APRIL 2025	03/08/2025	100-540-3100	OFFICE EXPENSE	43' VIZO TV/WALMART	148.00
CITIBANK, N.A.	EMS 1- APRIL 2025	03/08/2025	100-540-3553	UNIFORMS	BLAUER/ UNIFORMS	238.67
CITIBANK, N.A.	EMS 1- APRIL 2025	03/08/2025	100-540-3911	MEDICAL EQUIPMENT	ZOLL/ADULT CIRCUITS	299.00
CITIBANK, N.A.	EMS 1- APRIL 2025	03/08/2025	100-540-4990	MISCELLANEOUS EXPENSE	ANALYZED DRUG TESTING/DRUG TEST/J.LIND	45.00
CITIBANK, N.A.	EMS 1- APRIL 2025	03/08/2025	100-540-4990	MISCELLANEOUS EXPENSE	AMAZON/PRIME MEMBERSHIP FEE	14.99
STERICYCLE, INC.	8010187704	03/18/2025	100-540-4054	BIOHAZARD DISPOSAL	BIOHAZARD DISP/SRV/707 W.MAIN/EMS/MARCH 2025	465.63
DEWITT POTHS AND SONS	788585-0	03/24/2025	100-540-3310	COPY MACHINE MAINT.	SER# RNH0700778 / EMS/ MARCH 2025	16.49
HAYDEN TUCKER	REIMBURSEMENT	03/27/2025	100-540-4042	TRAINING ALLOWANCES	REIMB./ EMS TRAINING/03.27.2025/ONLINE COURSE	97.00
SOUTH TEXAS BLOOD & TISSUE CENTER	CM14680-1	03/31/2025	100-540-4355	WHOLE BLOOD CONTINGENCY FUND	WHOLE BLOOD	-1,006.00
SOUTH TEXAS BLOOD & TISSUE CENTER	107049144	03/31/2025	100-540-4355	WHOLE BLOOD CONTINGENCY FUND	WHOLE BLOOD/EMS	1,006.00
MEDLINE INDUSTRIES, INC	2364196936	04/01/2025	100-540-3910	MEDICAL SUPPLIES	MEDICAL SUPPLIES	381.57
BOUND TREE MEDICAL, LLC	85718580	04/01/2025	100-540-3910	MEDICAL SUPPLIES	MEDICAL SUPPLIES	513.00
BOUND TREE MEDICAL, LLC	85718581	04/01/2025	100-540-3910	MEDICAL SUPPLIES	MEDICAL SUPPLIES	57.53
C&C CLINICAL LABORATORY CONSULTING, LLC	4532	04/02/2025	100-540-1083	LAB TECHNICAL CONSULTANT	MONTHLY OVERSIGHT/ MARCH 2025	600.00
BOUND TREE MEDICAL, LLC	85725005	04/07/2025	100-540-3910	MEDICAL SUPPLIES	MEDICAL SUPPLIES	1,014.46
MEDLINE INDUSTRIES, INC	2365382850	04/08/2025	100-540-3910	MEDICAL SUPPLIES	MEDICAL SUPPLIES	542.78
Department 540 - EMERGENCY MEDICAL SERVICE Total:						7,228.00
Department: 550 - CONSTABLE #1						
CITIBANK, N.A.	CONST. PCT 1 - APRIL 2025	03/13/2025	100-550-4540	VEHICLE MAINT. & REPAIRS	VIN#11184/A-Z COMMUNICATIONS/RADAR RECERTIFICATION	35.00
Department 550 - CONSTABLE #1 Total:						35.00
Department: 552 - CONSTABLE #2						
CITIBANK, N.A.	CONST. PCT 2 - APRIL 2025	03/13/2025	100-552-4540	VEHICLE MAINT. & REPAIRS	VIN#9197/A-Z COMMUNICATIONS/RADAR RECERTIFICATION	35.00
Department 552 - CONSTABLE #2 Total:						35.00
Department: 553 - CONSTABLE #3						
ADOLPH'S GARAGE LLC	53774	04/04/2025	100-553-4540	VEHICLE MAINT. & REPAIRS	VIN # 9751/UNIT 11205/MAINT.	119.00
Department 553 - CONSTABLE #3 Total:						119.00

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Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
Department: 554 - CONSTABLE #4						
CITIBANK, N.A.	CONST PCT4 - APRIL 2025	03/05/2025	100-554-5709	AMMUNITION	TEXAS PRECISION GUNS/AMMUNITION	144.04
Department 554 - CONSTABLE #4 Total:						144.04
Department: 560 - SHERIFF DEPARTMENT						
LABATT INSTITUTIONAL SUPPLY COMPANY	11298341	11/29/2024	100-560-3330	JAIL FOOD	REF. INVOICE# 11255480	-142.85
LABATT INSTITUTIONAL SUPPLY COMPANY	12118616	12/11/2024	100-560-3330	JAIL FOOD	REF. INVOICE# 12103841	-6.44
LABATT INSTITUTIONAL SUPPLY COMPANY	01066381	01/06/2025	100-560-3330	JAIL FOOD	REF. INVOICE# 01021544	-19.16
LABATT INSTITUTIONAL SUPPLY COMPANY	01160805	01/16/2025	100-560-3330	JAIL FOOD	REF. INVOICE# 01145970	-99.98
LABATT INSTITUTIONAL SUPPLY COMPANY	01291675	01/29/2025	100-560-3330	JAIL FOOD	REF. INVOICE# 01287221	-23.30
COMMERCIAL KITCHEN	0731380-IN	02/05/2025	100-560-5729	JAIL EQPT.REPAIRS & MAINT.	OVEN REPAIRS	669.08
COMMERCIAL KITCHEN	0732094-IN	02/21/2025	100-560-5729	JAIL EQPT.REPAIRS & MAINT.	OVEN REPAIRS	1,284.69
COMMERCIAL KITCHEN	0732096-IN	02/24/2025	100-560-5729	JAIL EQPT.REPAIRS & MAINT.	OVEN REPAIRS	202.95
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-3100	OFFICE EXPENSE	AMZN/SUPPLIES	8.29
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-3100	OFFICE EXPENSE	WALMART/SUPPLIES	3.99
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-3320	JANITORIAL SUPPLIES	WALMART/SUPPLIES/AIR COMPRESSOR TO AIR TIRES	82.82
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-3320	JANITORIAL SUPPLIES	WALMART/PLUG IN OIL	34.44
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-3320	JANITORIAL SUPPLIES	WALMART/SUPPLIES	64.08
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-3350	DEPARTMENTAL EXPENSE	WALMART/OFFICE SUPPLIES	50.92
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-3350	DEPARTMENTAL EXPENSE	WALMART/SUPPLIES	37.00
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-3921	PRISONER CARE MEDICAL	FRONTIER PHARM/INMATE MEDS	241.75
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-3921	PRISONER CARE MEDICAL	MATHESON TRI-GAS	93.52
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-4540	VEHICLE MAINT. & REPAIRS	AMZN/3 SHELF STAINLESS STEEL CAB.	232.97
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-4540	VEHICLE MAINT. & REPAIRS	VIN#6375/EAGLE FORD LUBE/PM	169.96
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-4540	VEHICLE MAINT. & REPAIRS	VIN#0177/EAGLE FORD/PM	168.99
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-4540	VEHICLE MAINT. & REPAIRS	VIN#4862/NAPA/PARTS FOR PM	118.88
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-4540	VEHICLE MAINT. & REPAIRS	VIN#6375/KENEDY TRK & TRAILER REPAIR/REPAIRS	864.75
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-4540	VEHICLE MAINT. & REPAIRS	VIN#6375/KC TAX OFFICE/REG. RENEWAL	10.50
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-4540	VEHICLE MAINT. & REPAIRS	NAPA/FUEL PUMP/GATOR	5.58
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-4540	VEHICLE MAINT. & REPAIRS	WALMART/SUPPLIES	25.23
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-4540	VEHICLE MAINT. & REPAIRS	ALL UNITS/OREILLY'S/SOCKET SET	25.99
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-4540	VEHICLE MAINT. & REPAIRS	ALL UNITS/OREILLY'S/FUNNEL	4.49

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Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-4540	VEHICLE MAINT. & REPAIRS	VIN#3985-3262-5170-4862 (SO)9258-RB/KC TAX OFFICE	40.50
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-4540	VEHICLE MAINT. & REPAIRS	ALL UNITS/NAPA/TIRE REPAIR KIT	30.99
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-4600	TRAINING	TCIC-TLETS/IN SVC COURSE/03.19.2025/M. PHILLIPS	90.00
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-4600	TRAINING	OSS ACAD./SPANISH FOR LAW ENFORCE./D. HYATT/3.7.25	50.00
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-4600	TRAINING	ALVIN COLL. SEX ASST. INVESTIG./5.22-23.25/ADAMS	445.00
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-4600	TRAINING	37TH ANN. CRIMES AGAINST CHILD. CONF/ADAMS	895.00
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-4600	TRAINING	TCIC-TLETS/IN SVC COURSE/03.19.2025/J. RAMIREZ	50.00
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-5712	VEHICLE EQUIPMENT	VIN#1251/RESCUE OPS/INSTALL EQUIP	9,869.68
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-5712	VEHICLE EQUIPMENT	VIN#1364/INSTALL EQUIP	9,869.68
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-5727	JAIL INSPECTION & FEES	GUARD1/SOFTWARE - YR SUBSCRIPTION	395.00
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	100-560-5729	JAIL EQPT.REPAIRS & MAINT.	WALMART/SUPPLIES	9.74
CITIBANK, N.A.	KCSO INVEST. - APRIL 2025	03/04/2025	100-560-3541	TIRES & TUBES	VIN #0103/BEASLEY/4 NEW TIRES	827.68
CITIBANK, N.A.	KCSO INVEST. - APRIL 2025	03/04/2025	100-560-4540	VEHICLE MAINT. & REPAIRS	VIN # 8215/EAGLE FORD LUBE/PM	184.96
CITIBANK, N.A.	KCSO INVEST. - APRIL 2025	03/04/2025	100-560-4600	TRAINING	INN ON BARON'S CREEK/CRISIS NEGOTIATION TRAINING	550.00
CITIBANK, N.A.	KCSO INVEST. - APRIL 2025	03/04/2025	100-560-4600	TRAINING	INN ON BARON'S CREEK/CRISIS NEGOTIATION TRAINING	550.00
CITIBANK, N.A.	KCSO INVEST. - APRIL 2025	03/04/2025	100-560-5753	INTERDICTION MONEY	WALMART/CLEAR GLASS	10.88
CITIBANK, N.A.	KCSO INVEST. - APRIL 2025	03/04/2025	100-560-5753	INTERDICTION MONEY	WALMART/TOOLS	139.65
CITIBANK, N.A.	KCSO INVEST. - APRIL 2025	03/04/2025	100-560-5753	INTERDICTION MONEY	ALAMO LUMBER/TOOLS	137.94
CITIBANK, N.A.	KCSO DEPT. 2 - APRIL 2025	03/07/2025	100-560-4540	VEHICLE MAINT. & REPAIRS	VIN #1227/EAGLE FORD LUBE/PM	168.99
CITIBANK, N.A.	KCSO DEPT. 2 - APRIL 2025	03/07/2025	100-560-4540	VEHICLE MAINT. & REPAIRS	VIN #1198/EAGLE FORD LUBE/PM	129.99
CITIBANK, N.A.	KCSO DEPT. 2 - APRIL 2025	03/07/2025	100-560-4540	VEHICLE MAINT. & REPAIRS	VIN #1198/NAPA/SUPPLIES	128.57
CITIBANK, N.A.	KCSO DEPT. 2 - APRIL 2025	03/07/2025	100-560-4540	VEHICLE MAINT. & REPAIRS	NAPA/PARTS/BATTERY SUPPLIES	25.82
CITIBANK, N.A.	KCSO DEPT. 2 - APRIL 2025	03/07/2025	100-560-4540	VEHICLE MAINT. & REPAIRS	NAPA/ALL VEHICLES/SUPPLIES	13.40
CITIBANK, N.A.	KCSO DEPT. 2 - APRIL 2025	03/07/2025	100-560-4540	VEHICLE MAINT. & REPAIRS	VIN # 9252/EAGLE FORD LUBE/PM	235.99

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Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
CITIBANK, N.A.	KCSO DEPT. 2 - APRIL 2025	03/07/2025	100-560-4600	TRAINING	QUALIFICATION TARGETS/QUALIFICATION TRAINING	383.72
CITIBANK, N.A.	KCSO PATROL - APRIL 2025	03/17/2025	100-560-3350	DEPARTMENTAL EXPENSE	AMAZON/MEDICAL FILE FOLDERS & CHARTS	17.95
CITIBANK, N.A.	KCSO PATROL - APRIL 2025	03/17/2025	100-560-3350	DEPARTMENTAL EXPENSE	AMAZON/HUB SPLITTER PORTABLE USB ADAPTER	19.98
CITIBANK, N.A.	KCSO PATROL - APRIL 2025	03/17/2025	100-560-3350	DEPARTMENTAL EXPENSE	AMAZON/SIGN STAND/SHERIFF PATCHES	41.98
CITIBANK, N.A.	KCSO PATROL - APRIL 2025	03/17/2025	100-560-3920	PRISONER CARE	HEB/CHERRY ZERO SPRITE	2.12
CITIBANK, N.A.	KCSO PATROL - APRIL 2025	03/17/2025	100-560-3920	PRISONER CARE	AMAZON/PHONE SCREEN PROTECTORS/KICKSTAND/CASES	146.21
CITIBANK, N.A.	KCSO PATROL - APRIL 2025	03/17/2025	100-560-4600	TRAINING	ALL PAID/TX CHIEF DEPUTY ASSOC./R JONES	270.00
DAVID CARROTHERS	PERDIEM REIMB. 03.31.2025	03/21/2025	100-560-4600	TRAINING	HOSTAGE/CRISIS NEG. COURSE/03.17-21.2025/FREDRICKS	383.00
CITIBANK, N.A.	KCSO DEPT. 1 - APRIL 2025	03/24/2025	100-560-3541	TIRES & TUBES	VIN #1200/BEASLEY/REPAIR	20.00
CITIBANK, N.A.	KCSO DEPT. 1 - APRIL 2025	03/24/2025	100-560-4540	VEHICLE MAINT. & REPAIRS	VIN #4862/KENEDY TRUCK REPAIR/PM	1,553.77
CITIBANK, N.A.	KCSO DEPT. 1 - APRIL 2025	03/24/2025	100-560-4600	TRAINING	AACOG/COMM. TRAINING/M. PHILLIPS B. DZIUK	300.00
CITIBANK, N.A.	KCSO DEPT. 1 - APRIL 2025	03/24/2025	100-560-5709	AMMUNITION	LONE STAR ARMS/AMMUNITION	3,278.50
CITIBANK, N.A.	KCSO DEPT. 1 - APRIL 2025	03/24/2025	100-560-5729	JAIL EQPT.REPAIRS & MAINT.	ALAMO LUMBER/TOOLS	654.87
LABATT INSTITUTIONAL SUPPLY COMPANY	04012730	04/01/2025	100-560-3330	JAIL FOOD	JAIL FOOD ON 04.01.2025	1,823.79
LABATT INSTITUTIONAL SUPPLY COMPANY	04012731	04/01/2025	100-560-3330	JAIL FOOD	JAIL FOOD ON 04.01.2025	52.49
KIRBY HAERTNER	4310	04/02/2025	100-560-5727	JAIL INSPECTION & FEES	REPAIRS ON 04.02.2025	790.80
STUN -CUFF	129	04/03/2025	100-560-5729	JAIL EQPT.REPAIRS & MAINT.	STUN CUFF	3,600.00
FERGUSON ENTERPRISES, INC. #61	1810138	04/03/2025	100-560-3320	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	1,778.42
DEWITT POTHS AND SONS	789769	04/04/2025	100-560-3100	OFFICE EXPENSE	OFFICE SUPPLIES	617.25
DR. JAMES D. SUTTON	250407A	04/07/2025	100-560-3351	EMPLOYEE DRUG SCREENS	DELAGARZA/FREEMAN/TCOLE L-3 PSYCHOLOGICAL	460.00
LABATT INSTITUTIONAL SUPPLY COMPANY	04084658	04/08/2025	100-560-3330	JAIL FOOD	JAIL FOOD	1,647.24
LABATT INSTITUTIONAL SUPPLY COMPANY	03250913	04/10/2025	100-560-3330	JAIL FOOD	JAIL FOOD	1,686.97
2BF SERVICES, LLC	1028	04/10/2025	100-560-5729	JAIL EQPT.REPAIRS & MAINT.	GENERATOR REPAIR	743.53
KIRBY HAERTNER	4320	04/11/2025	100-560-5729	JAIL EQPT.REPAIRS & MAINT.	REPAIRS ON 04.11.2025	322.00
Department 560 - SHERIFF DEPARTMENT Total:						49,553.19

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Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
Department: 575 - HIGHWAY PATROL OFFICE						
MAX'S SERVICES	3057	03/01/2025	100-575-4212	PORT-A-POTTY-WEIGH STN.	PORTABLE TOILET/WEIGHT STATION/MARCH2025	127.50
Department 575 - HIGHWAY PATROL OFFICE Total:						127.50
Department: 665 - AGRICULTURAL EXTENSION SERVICE						
DEWITT POTHS AND SONS	784015-0	02/14/2025	100-665-3310	COPY MACHINE MAINT.	SER# RLZ3509035 /EXTENSION OFFICE/FEB. 2025	26.40
CITIBANK, N.A.	AGRILIFE 3 - APRIL 2025	03/05/2025	100-665-2250	TRAVEL	VIN# 80786/CHEVRON/FUEL	102.24
CITIBANK, N.A.	AGRILIFE 3 - APRIL 2025	03/05/2025	100-665-4352	ELECTRONIC PURCHASES	AMAZON/OFFICE SUPPLIES/AGRILFE 3	96.96
DEWITT POTHS AND SONS	787727-0	03/14/2025	100-665-3310	COPY MACHINE MAINT.	SER# RLZ350905/ EXTENSION OFFICE/ MARCH 2025	9.68
CITIBANK, N.A.	AGRILIFE 2 - APRIL 2025	03/21/2025	100-665-3350	PROGRAM SUPPLIES	ZIMMER FLORAL/VEG. PLANTS/COUNTY AGRILIFE	54.36
CITIBANK, N.A.	AGRILIFE 2 - APRIL 2025	03/21/2025	100-665-4270	CONFERENCE EXPENSE - (4H)	HOLIDAY INN/HOUSTON RODEO03.16-03.21.2025	711.54
CITIBANK, N.A.	AGRILIFE 2 - APRIL 2025	03/21/2025	100-665-4270	CONFERENCE EXPENSE - (4H)	HOLIDAY INN /AUSTIN RODEO/03-26-03-27-2025/AGRILI	180.00
DISTRICT 11 TCAAA	418-192027	03/26/2025	100-665-4271	CONFERENCE EXPENSE - (AG)	DISTRICT 11 SPRING REGISTRATION	60.00
CITIBANK, N.A.	AGRILIFE 1 - APRIL 2025	04/03/2025	100-665-3350	PROGRAM SUPPLIES	PLANTING SUPPLIES/TRACTOR SUPPLY	20.57
ERIC TAYLOR	REIMBURSEMENT	04/07/2025	100-665-3350	PROGRAM SUPPLIES	REIMB./FC LGEG/WALMART PURCHASE	12.81
Department 665 - AGRICULTURAL EXTENSION SERVICE Total:						1,274.56
Department: 667 - CO. COMMISSIONERS'						
COUNTY JUDGES & COMMISSIONERS ASSOC. OF TEXAS	2025 DUES	04/01/2025	100-667-4810	DUES	2025 / COUNTY JUDGE /COMMISSIONERS DUES	1,728.00
Department 667 - CO. COMMISSIONERS' Total:						1,728.00
Department: 668 - HUMAN RESOURCES						
CITIBANK, N.A.	HR - APRIL 2025	03/04/2025	100-668-3100	OFFICE EXPENSE	AMZN/OFFICE SUPPLIES	17.99
Department 668 - HUMAN RESOURCES Total:						17.99
Department: 669 - INFORMATION TECHNOLOGY						
DEWITT POTHS AND SONS	85179-0	02/24/2025	100-669-3100	OFFICE EXPENSE	SER# VCJ245467/ IT /FEB. 2025	35.00
CITIBANK, N.A.	IT DEPT - APRIL 2025	03/03/2025	100-669-3100	OFFICE EXPENSE	DEWITT POTHS/INVOICE STAMP X 2	57.00
CITIBANK, N.A.	IT DEPT - APRIL 2025	03/03/2025	100-669-3100	OFFICE EXPENSE	AMZN/WIRELESS PRESENTERS/CLICKERSX3	53.10
CITIBANK, N.A.	IT DEPT - APRIL 2025	03/03/2025	100-669-3100	OFFICE EXPENSE	DEWITT POTHS/INVOICE STAMP	-28.50

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Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
CITIBANK, N.A.	IT DEPT - APRIL 2025	03/03/2025	100-669-4200	TELEPHONE	VESTED NETWORKS/FAX LINE/HR-SPECIAL PJCTS	36.00
CITIBANK, N.A.	IT DEPT - APRIL 2025	03/03/2025	100-669-4204	CYBERSECURITY	CSI/ACCESS CONTROLS/KCRB- 1178 FM 135/DEC 2024	175.00
CITIBANK, N.A.	IT DEPT - APRIL 2025	03/03/2025	100-669-4204	CYBERSECURITY	CSI/ACCESS CONTROL/KCRB- 1178 FM 1353/JAN 2025	175.00
CITIBANK, N.A.	IT DEPT - APRIL 2025	03/03/2025	100-669-4204	CYBERSECURITY	CSI/ACCESS CONTROLS/KCRB- 1178 FM 1353/FEB 2025	175.00
CITIBANK, N.A.	IT DEPT - APRIL 2025	03/03/2025	100-669-4204	CYBERSECURITY	CSI/BURGLAR ALARM/KCRB- 1173 FM 1353/MAR 2025	34.00
CITIBANK, N.A.	IT DEPT - APRIL 2025	03/03/2025	100-669-4204	CYBERSECURITY	CSI/BURGLAR ALARM/KCRB- 1178 FM 1353/DEC 2024	34.00
CITIBANK, N.A.	IT DEPT - APRIL 2025	03/03/2025	100-669-4204	CYBERSECURITY	CSI/BURGLAR ALARM/KCRB- 1178 FM 1353/FEB 2025	34.00
CITIBANK, N.A.	IT DEPT - APRIL 2025	03/03/2025	100-669-4204	CYBERSECURITY	CSI/ACCESS CONTROL/KCRB- 1178 FM 1353/MAR 2025	175.00
CITIBANK, N.A.	IT DEPT - APRIL 2025	03/03/2025	100-669-4204	CYBERSECURITY	CSI/BURGLAR ALARM/KCRB- 1178 FM 1353/JAN 2025	34.00
CITIBANK, N.A.	IT DEPT - APRIL 2025	03/03/2025	100-669-5352	ELECTRONIC PURCHASES	AMZN/SPARE PRINTS X3	597.00
PATRICK RUIZ	REIMB. MILEAGE	03/05/2025	100-669-4260	MILEAGE	MILEAGE REIMBURSEMENT/MARCH 2025	39.90
DEWITT POTHS AND SONS	788460-0	03/21/2025	100-669-3100	OFFICE EXPENSE	SER# VCJ2745467/ IT/ MARCH 2025	35.00
JIMMY LOPEZ	REIMB./MILEAGE	04/01/2025	100-669-4260	MILEAGE	MILEAGE REIMBURSEMENT/ MARCH 2025	44.10
CDW GOVERNMENT	PJVR376	04/02/2025	100-669-4352	SUBSCRIPTION LICENSES	ADOBE SUBSCRIPTION RENEWAL	5,150.50
Department 669 - INFORMATION TECHNOLOGY Total:						6,855.10
Fund 100 - GENERAL FUND Total:						148,309.89
Fund: 133 - LAW LIBRARY FUND						
Department: 649 - LAW LIBRARY						
CITIBANK, N.A.	CO. ATTORNEY-APRIL 2025	03/06/2025	133-649-4990	MISCELLANEOUS EXPENSE	LAW LIBRARY/ FEBRUARY AND MARCH 2025	813.62
Department 649 - LAW LIBRARY Total:						813.62
Fund 133 - LAW LIBRARY FUND Total:						813.62
Fund: 150 - JURY FUND						
Department: 466 - JURY FUND						
CITIBANK, N.A.	DIST. CLERK - APRIL 2025	03/04/2025	150-466-4851	GRAND JURY	DOLLAR GENERAL/JURY SNACKS-03.13.2025	32.63
CITIBANK, N.A.	DIST. CLERK - APRIL 2025	03/04/2025	150-466-4852	DISTRICT COURT	DOLLAR GENERAL/JURY SNACKS - 03.31.2025	18.68
FRANCISCO J ALEMAN III	JD/ 03.31-04.01.2025	04/01/2025	150-466-4852	DISTRICT COURT	JD/ 03.31-04.01.2025	78.00
JASMINE SOLIZ	JD/ 03.31-04.01.2025	04/01/2025	150-466-4852	DISTRICT COURT	JD/ 03.31-04.01.2025	78.00

04.22.2025 COMMISSIONER'S COURT BILL LIST

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
DANIEL PUENTE	JD/ 03.31-04.01.2025	04/01/2025	150-466-4852	DISTRICT COURT	JD/ 03.31-04.01.2025	78.00
PATRICIA SALGE	JD/ 03.31-04.01.2025	04/01/2025	150-466-4852	DISTRICT COURT	JD/ 03.31-04.01.2025	78.00
GERARD MOY	JD/ 03.31-04.01.2025	04/01/2025	150-466-4852	DISTRICT COURT	JD/ 03.31-04.01.2025	78.00
PATRICIA JASEK	JD/ 03.31-04.01.2025	04/01/2025	150-466-4852	DISTRICT COURT	JD/ 03.31-04.01.2025	78.00
LUKE DORECK	JD/ 03.31-04.01.2025	04/01/2025	150-466-4852	DISTRICT COURT	JD/ 03.31-04.01.2025	78.00
RONALD STOLLE	JD/ 03.31-04.01.2025	04/01/2025	150-466-4852	DISTRICT COURT	JD/ 03.31-04.01.2025	78.00
DANA R JANYSEK	JD/ 03.31-04.01.2025	04/01/2025	150-466-4852	DISTRICT COURT	JD/ 03.31-04.01.2025	78.00
JASON FAUSNIGHT	JD/ 03.31-04.01.2025	04/01/2025	150-466-4852	DISTRICT COURT	JD/ 03.31-04.01.2025	78.00
EDDIE BROWN	JD/ 03.31-04.01.2025	04/01/2025	150-466-4852	DISTRICT COURT	JD/ 03.31-04.01.2025	78.00
BRANDI RODRIGUEZ	JD/ 03.31-04.01.2025	04/01/2025	150-466-4852	DISTRICT COURT	JD/ 03.31-04.01.2025	78.00
JANELLE JORDAN	JD/ 04.01.2025	04/01/2025	150-466-4852	DISTRICT COURT	JD/ 04.01.2025	58.00
AUGUST KOWALIK	JURY DUTY03.31.04.01.2025	04/01/2025	150-466-4852	DISTRICT COURT	JD/ 03.31-04.01.2025	78.00
Department 466 - JURY FUND Total:						1,123.31
Fund 150 - JURY FUND Total:						1,123.31

Fund: 185 - CRTHSE SEC. FUNDS

Department: 637 - CRTHSE SEC. FUNDS

CITIBANK, N.A.	IT DEPT - APRIL 2025	03/03/2025	185-637-4990	MISCELLANEOUS EXPENSE	AMZN/BUS./STORE SIGN HOLDERS	183.97
CITIBANK, N.A.	IT DEPT - APRIL 2025	03/03/2025	185-637-4990	MISCELLANEOUS EXPENSE	AMZN/ELECTRONIC SUPPLIES	124.87
CITIBANK, N.A.	IT DEPT - APRIL 2025	03/03/2025	185-637-4990	MISCELLANEOUS EXPENSE	AMZN/41" BKL CROWD CONTROL STANCHION SET	126.90
Department 637 - CRTHSE SEC. FUNDS Total:						435.74
Fund 185 - CRTHSE SEC. FUNDS Total:						435.74

Fund: 196 - SB22

COMPTROLLER OF PUBLIC ACCOUNTS	ANNUAL COMPLIANCE/2025	04/14/2025	196-202-2399	ACCOUNTS PAYABLE	RURAL LAW ENFORCEMENT SALARY ASSIST. PROG. PAYBACK	179,653.27
Fund 196 - SB22 Total:						179,653.27

Fund: 200 - ROAD AND BRIDGE

Department: 680 - ROAD & BRIDGE

BRM TRUCKING & CONSTRUCTION LLC	2025-311-07R	02/03/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 311 RETAINAGE	15,115.86
BRM TRUCKING & CONSTRUCTION LLC	2025-312-07R	02/03/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 312 RETAINAGE	13,097.07
BRM TRUCKING & CONSTRUCTION LLC	2025-313-08R	02/03/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 313 RETAINAGE	18,473.41
BRM TRUCKING & CONSTRUCTION LLC	2025-314-09R	02/03/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 314 RETAINAGE	6,065.33
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-3300	FUEL	ALL YRDS/NAPA/DEF FUEL	800.00
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-3541	TIRES/TUBES	VIN#3003-UNIT327/BEASLEY TIRES/REPAIR	69.99

04.22.2025 COMMISSIONER'S COURT BILL LIST

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-3541	TIRES/TUBES	VIN#8187-UNIT324/BEASLEY TIRES/ 2 NEW TIRES	657.18
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-3541	TIRES/TUBES	VIN#9584-UNIT114/REPAIR	314.99
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-3541	TIRES/TUBES	VIN#3983-UNIT332/BEASLEY TIRES/1 NEW TIRE	298.81
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-3541	TIRES/TUBES	VIN#1905-UNIT511/BEASLEY TIRES/1 NEW TIRE	232.30
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-3541	TIRES/TUBES	VIN#3831-UNIT329/BEASLEY TIRES/REPAIR	17.50
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-3541	TIRES/TUBES	VIN#1905-UNIT511/BEASLEY TIRES/REPAIR	29.50
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-3545	SUPPLIES FIELD & SAFETY	VIN#3333- UNIT216/NAPA/FLUIDS- SUPPLIES	217.26
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-3545	SUPPLIES FIELD & SAFETY	ALL YRDSALAMO LUMBER/FLUIDS-TOOL (SCRENCH TOOL)	215.87
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-3545	SUPPLIES FIELD & SAFETY	VIN#3983- UNIT332/NAPA/FLUIDS	32.67
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-3545	SUPPLIES FIELD & SAFETY	VIN#3333- UNIT216/NAPA/SUPPLIES	-13.00
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-3545	SUPPLIES FIELD & SAFETY	VIN#3983- UNIT332/NAPA/SUPPLIES	26.80
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-3545	SUPPLIES FIELD & SAFETY	R-YRD/ALAMO LUMBER/SUPPLIES	55.94
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-3545	SUPPLIES FIELD & SAFETY	VIN#1215- UNIT214A/NAPA/FLUIDS	71.88
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-3545	SUPPLIES FIELD & SAFETY	ALL YRDS/WALMART/GV 40 PK/20 PK	80.05
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4510	HEAVY EQUIPMENT REPAIRS	VIN#5582-UNIT 209/INLAND TRK PRTS & SVC/REPAIRS	2,781.61
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4510	HEAVY EQUIPMENT REPAIRS	VIN#3331-UNIT215/DOGGETT FRTLNR-REPAIRS	10,267.43
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4540	PARTS	VIN#2057- UNIT220/VIN#2058...	90.00
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4540	PARTS	VIN#3333- UNIT216/NAPA/PARTS	20.44
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4540	PARTS	VIN#1196-UNIT126/TRACTOR SUPPLY/PARTS	15.77
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4540	PARTS	VIN#4600- UNIT124/NAPA/PARTS	13.28
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4540	PARTS	VIN#5582- UNIT209/NAPA/PARTS	11.69
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4540	PARTS	VIN#1407- UNIT412/NAPA/PARTS	10.59
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4540	PARTS	VIN#3983- UNIT332/OREILLY/PARTS	32.99

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Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4540	PARTS	VIN#8290-UNIT213/TRACTOR SUPPLY/PARTS	9.91
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4540	PARTS	VIN#8290-UNIT213/NAPA/PARTS	9.76
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4540	PARTS	KC YRD/ALAMO LUMBER/PARTS	157.27
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4540	PARTS	VIN#333-UNIT216/VIN#332-UNIT217/DOGGETT FRTLNR/PAR	281.94
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4540	PARTS	VIN#3983-UNIT332/NAPA/PARTS	153.65
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4540	PARTS	VIN#1213-UNIT1213/NAPA/PARTS	36.27
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4540	PARTS	VIN#3333-UNIT216/D&A SVC/PARTS	41.32
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4540	PARTS	VIN#8121-UNIT210A/ALAMO LUMBER/PARTS	211.28
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4540	PARTS	VIN#1912-UNIT131/NAPA/PARTS	106.06
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4540	PARTS	R -YRD/NAPA/PARTS	896.61
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4540	PARTS	VIN#1941-UNIT107/HOLT/PARTS	221.56
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-4540	PARTS	R-YRD/ALAMO LUMBER/PARTS	34.99
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-5407	LIGHT EQUIPMENT REPAIRS	VIN#60207-UNIT328/EAGLE FORD/PM	129.47
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-5407	LIGHT EQUIPMENT REPAIRS	VIN#7883-UNIT323/EAGLE FORD/PM	94.24
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-5407	LIGHT EQUIPMENT REPAIRS	VIN#1905-UNIT511/BEASLEY TIRES/REPAIRS	436.78
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-5407	LIGHT EQUIPMENT REPAIRS	VIN#5880-UNIT311/EAGLE FORD/PM	76.23
CITIBANK, N.A.	KCRB -SVC MANG. - APRIL 20...	03/03/2025	200-680-5407	LIGHT EQUIPMENT REPAIRS	VIN#60207-UNIT328/EAGLE FORD/PM	-64.00
CITIBANK, N.A.	KCRB/GILSER - APRIL 2025	03/03/2025	200-680-3352	OFFICE-SUPPLIES	AMZN/OFFICE-JANITORIAL SUPPLIES	57.40
CITIBANK, N.A.	KCRB/GILSER - APRIL 2025	03/03/2025	200-680-3352	OFFICE-SUPPLIES	AMZN/JANITORIAL SUPPLIES	68.58
CITIBANK, N.A.	KCRB/GILSER - APRIL 2025	03/03/2025	200-680-3352	OFFICE-SUPPLIES	AMZN/JANITORIAL SUPPLIES	62.44
CITIBANK, N.A.	KCRB/GILSER - APRIL 2025	03/03/2025	200-680-3352	OFFICE-SUPPLIES	AMZN/JANITORIAL SUPPLIES	49.98
CITIBANK, N.A.	KCRB/GILSER - APRIL 2025	03/03/2025	200-680-3352	OFFICE-SUPPLIES	AMZN/OFFICE SUPPLIES	23.63
CITIBANK, N.A.	KCRB/GILSER - APRIL 2025	03/03/2025	200-680-3352	OFFICE-SUPPLIES	AMZN/MEMBERSHIP FEE	14.99
CITIBANK, N.A.	KCRB/GILSER - APRIL 2025	03/03/2025	200-680-3353	SOFTWARE LICENSING	ESRI/ARCGIS DESKTOP 2NDARY MAINT./4.27.25-4.26.26	463.45

04.22.2025 COMMISSIONER'S COURT BILL LIST

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
CITIBANK, N.A.	KCRB/GILSER - APRIL 2025	03/03/2025	200-680-3353	SOFTWARE LICENSING	ESRI/ARCGIS DSKTOP PRIMARY MAINT./4.27.25- 4.26.26	1,763.13
CITIBANK, N.A.	KCRB/GILSER - APRIL 2025	03/03/2025	200-680-3545	SUPPLIES FIELD & SAFETY	TRACTOR SUPPLY/FIELD SUPPLIES FOR PAVING CREW	69.97
CITIBANK, N.A.	KCRB/GILSER - APRIL 2025	03/03/2025	200-680-3545	SUPPLIES FIELD & SAFETY	AMZN/CIRCUIT FUSE TAP ADAPER W/10PCS FUSES	9.99
CITIBANK, N.A.	KCRB/GILSER - APRIL 2025	03/03/2025	200-680-3545	SUPPLIES FIELD & SAFETY	VIN#4716-UNIT 120/AMZN/BATTERY CHARGER	39.95
CITIBANK, N.A.	KCRB/GILSER - APRIL 2025	03/03/2025	200-680-4400	UTILITIES	RANCHWIRELESS-INTERNET AT GILLETT YRD	69.95
CITIBANK, N.A.	KCRB/GILSER - APRIL 2025	03/03/2025	200-680-4540	PARTS	VIN#1407- UNIT412/TELLUS/PARTS	199.42
DEWITT POTH AND SONS	786912-0	03/07/2025	200-680-3310	COPY MACHINE MAINT.	SER# CNKF40307/ RB/MARCH2025	205.80
COLORADO MATERIALS, LTD.	411646	03/08/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR181/74.40 TONS CYB GR1.2/03.07.2025	1,785.60
CITIBANK, N.A.	KCRB/GILLETT - APRIL 2025	03/11/2025	200-680-3545	SUPPLIES FIELD & SAFETY	GRAINGER/SAFTEY SUPPLIES	106.16
CITIBANK, N.A.	KCRB/GILLETT - APRIL 2025	03/11/2025	200-680-3545	SUPPLIES FIELD & SAFETY	GRAINGER/SAFETY SUPPLIES FOR PAVING CREW	150.60
CITIBANK, N.A.	KCRB/GILLETT - APRIL 2025	03/11/2025	200-680-4540	PARTS	VIN#1409-UNIT 414/TELLUS/PARTS	199.42
COLORADO MATERIALS, LTD.	412649	03/22/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR264/1226.42 TONS CYB GR1.2/ 03.17.-19.2025	29,434.28
CITIBANK, N.A.	KCRB/SP. PJCT - APRIL 2025	03/26/2025	200-680-3352	OFFICE-SUPPLIES	DEWITT POTH & SON/ELECTRONIC SUPPLIES	431.85
CITIBANK, N.A.	KCRB/SP. PJCT - APRIL 2025	03/26/2025	200-680-5407	LIGHT EQUIPMENT REPAIRS	VIN#70020-UNIT331/C&C LUBE/PM	171.92
COLORADO MATERIALS, LTD.	413151	03/31/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 254/2973.86 TONS CYB1.2/3.24-25.2025	71,372.70
COMPLIANCE ASSOCIATES MANAGEMENT	72299	03/31/2025	200-680-4055	RANDOM DRUG TESTING	RANDOM DRUG TESTING/ RB	42.00
CINTAS	4225929179	04/01/2025	200-680-3553	UNIFORM/BOOT ALLOWANCE	KC YARD ON 04.01.2025	442.12
CINTAS	4225929223	04/01/2025	200-680-3553	UNIFORM/BOOT ALLOWANCE	RUNGE YARD ON 04.01.2025	142.59
EASY ICE	01625930	04/03/2025	200-680-4600	EQUIPMENT RENTAL	KE- YARD ICE/ RENTAL/MAY 2025	200.85
COLORADO MATERIALS, LTD.	413634	04/05/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR181/4496.53 TONS CYB GR1.2/04-02-04.2025	107,916.72
ABN CONSTRUCTION	202311Cr181	04/07/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 181/WRK PERFORMED 03.11,19 & 04.03 2025	340,658.95
D & A SERVICE CENTER, INC.	2738	04/08/2025	200-680-4510	HEAVY EQUIPMENT REPAIRS	VIN #5582 UNIT 209/REPAIRS/RB	2,323.19
CINTAS	4226702451	04/08/2025	200-680-3553	UNIFORM/BOOT ALLOWANCE	RUNGE YARD ON 04.08.2025	87.60
CINTAS	4226702514	04/08/2025	200-680-3553	UNIFORM/BOOT ALLOWANCE	KC YARD ON 04.08.2025	442.12

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Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
ARROW MAGNOLIA INTERNATIONAL	IV25002847	04/08/2025	200-680-3545	SUPPLIES FIELD & SAFETY	AEROSOL ORDER/S D SUPPLIES/RB	1,316.56
ABN CONSTRUCTION	202442CR182	04/09/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 182/ WRK PERFORMED 03.17 & 25.2025	78,553.24
BRM TRUCKING & CONSTRUCTION LLC	2025-176-04	04/09/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 176/WRK PERFORMED 03.17 & 25.2025	82,195.84
BRM TRUCKING & CONSTRUCTION LLC	2025-340-01	04/09/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 340/WRK PERFORMED 04.08-09.2025	168,977.49
CINTAS	4226995976	04/10/2025	200-680-3553	UNIFORM/BOOT ALLOWANCE	G YARD ON 04.10.2025	119.14
Department 680 - ROAD & BRIDGE Total:						962,106.17
Fund 200 - ROAD AND BRIDGE Total:						962,106.17

Fund: 201 - ROAD AND BRIDGE SPECIAL

Department: 681 - ROAD & BRIDGE SPECIAL

D & L FRESH WATER	01160H	03/31/2025	201-681-4370	MAINTENANCE PROJECTS	5010 BBLs/MARCH 2025	1,753.50
D & L FRESH WATER	01162	03/31/2025	201-681-4370	MAINTENANCE PROJECTS	1305 BBLs/MARCH 2025	456.75
COLORADO MATERIALS, LTD.	413152	03/31/2025	201-681-4370	MAINTENANCE PROJECTS	RUNGE YARD/284.37 TON CYB1.2GR/ 03/26/2025	6,824.88
COLORADO MATERIALS, LTD.	413153	03/31/2025	201-681-4370	MAINTENANCE PROJECTS	RUNGE YARD/1414.14 TONS CYB GR1.2/03-26-2025	33,939.36
C-ARROW WATER SALES, LLC	6092	03/31/2025	201-681-4370	MAINTENANCE PROJECTS	CR 273/FM 1353/55 BBLs WATER/03.11.2025	19.25
COLORADO MATERIALS, LTD.	413636	04/05/2025	201-681-4370	MAINTENANCE PROJECTS	Cold Mix Type D - 500 tons	50,294.16
COLORADO MATERIALS, LTD.	413637	04/05/2025	201-681-4370	MAINTENANCE PROJECTS	KCYARD-307.23 TON CYB GR1.2-04.01.2025	7,373.52
S & D REYES BROTHERS	KC 2513	04/09/2025	201-681-4370	MAINTENANCE PROJECTS	CR 160 - WRK PERFORMED 04.07.2025	29,830.00
ANTEX INTEGRATED LLC	3070	04/11/2025	201-681-4370	MAINTENANCE PROJECTS	60.46 MILES/199 CULVERTS ON 04.09.2025	9,597.60
ANTEX INTEGRATED LLC	3071	04/11/2025	201-681-4370	MAINTENANCE PROJECTS	48.98 MILES/166 CULVERTS ON 04.10.2025	7,918.80
Department 681 - ROAD & BRIDGE SPECIAL Total:						148,007.82
Fund 201 - ROAD AND BRIDGE SPECIAL Total:						148,007.82

Fund: 250 - COUNTY LIBRARY FUND

Department: 651 - FALLS CITY LIBRARY

CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-3102	LIBRARY SUPPLIES	USPS/POSTAGE FEE	18.31
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-3102	LIBRARY SUPPLIES	USPS/POSTAGE FEE	8.80
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-3102	LIBRARY SUPPLIES	BRODART/SUPPLIES	95.09
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-3102	LIBRARY SUPPLIES	USPS/POSTAGE FEE	14.62
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-3102	LIBRARY SUPPLIES	USPS/POSTAGE FEE	44.57
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-3102	LIBRARY SUPPLIES	USPS/POSTAGE FEE	154.00
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-4222	LIBRARY PROGRAMMING	PROSOURCE/PROG. SUPPLIES	295.34
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-4222	LIBRARY PROGRAMMING	AMZN/PROG. SUPPLIES	9.89
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-4222	LIBRARY PROGRAMMING	ORIENTAL TRADING/PROG. SUPPLIES	-1.99

04.22.2025 COMMISSIONER'S COURT BILL LIST

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-4352	AUTOMATION/TECHNOLOGY	ADOBE INC/SVC: 03.25.2025-04.24.2025	12.99
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-5900	BOOKS	AMZN/BOOKS	86.22
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-5900	BOOKS	AMZN/BOOKS	73.81
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-5900	BOOKS	AMZN/BOOKS	23.01
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-5900	BOOKS	AMZN/BOOKS	21.00
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-5900	BOOKS	AMZN/BOOKS	18.00
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-5900	BOOKS	AMZN/BOOKS	14.96
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-5900	BOOKS	AMZN/BOOKS	10.99
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-5900	BOOKS	AMZN/BOOKS	44.78
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-5900	BOOKS	AMZN/BOOKS	129.92
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-5900	BOOKS	AMZN/BOOKS	28.19
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-5900	BOOKS	AMZN/BOOKS	33.83
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-5900	BOOKS	AMZN/BOOKS	-24.00
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-5900	BOOKS	AMZN/BOOKS	-9.89
CITIBANK, N.A.	FC PUB. LIBRARY - APRIL 2025	03/04/2025	250-651-5900	BOOKS	AMZN/BOOKS	9.06
Department 651 - FALLS CITY LIBRARY Total:						1,111.50
Department: 652 - KARNES CITY LIBRARY						
CITIBANK, N.A.	KC PUB. LIBRARY - APRIL 2025	03/05/2025	250-652-3102	LIBRARY SUPPLIES	AMZN/SUPPLIES	19.99
CITIBANK, N.A.	KC PUB. LIBRARY - APRIL 2025	03/05/2025	250-652-3102	LIBRARY SUPPLIES	AZMN/SUPPLIES	21.46
CITIBANK, N.A.	KC PUB. LIBRARY - APRIL 2025	03/05/2025	250-652-3102	LIBRARY SUPPLIES	AMZN/SUPPLIES	54.60
CITIBANK, N.A.	KC PUB. LIBRARY - APRIL 2025	03/05/2025	250-652-3102	LIBRARY SUPPLIES	AMZN/SUPPLIES	273.89
CITIBANK, N.A.	KC PUB. LIBRARY - APRIL 2025	03/05/2025	250-652-3102	LIBRARY SUPPLIES	USPS/POSTAGE FEE	4.40
CITIBANK, N.A.	KC PUB. LIBRARY - APRIL 2025	03/05/2025	250-652-3102	LIBRARY SUPPLIES	USPS/POSTAGE FEE	9.51
CITIBANK, N.A.	KC PUB. LIBRARY - APRIL 2025	03/05/2025	250-652-3102	LIBRARY SUPPLIES	USPS/ POSTAGE FEE	19.73
CITIBANK, N.A.	KC PUB. LIBRARY - APRIL 2025	03/05/2025	250-652-3102	LIBRARY SUPPLIES	USPS/POSTAGE FEE	4.40
CITIBANK, N.A.	KC PUB. LIBRARY - APRIL 2025	03/05/2025	250-652-5900	BOOKS	AMZN/BOOKS	8.75
CITIBANK, N.A.	KC PUB. LIBRARY - APRIL 2025	03/05/2025	250-652-5900	BOOKS	OCLC/BOOKS	662.70
CITIBANK, N.A.	KC PUB. LIBRARY - APRIL 2025	03/05/2025	250-652-5900	BOOKS	AMZN/BOOKS	19.59
CITIBANK, N.A.	KC PUB. LIBRARY - APRIL 2025	03/05/2025	250-652-5900	BOOKS	AMZN/BOOKS	365.85
Department 652 - KARNES CITY LIBRARY Total:						1,464.87
Department: 653 - KENEDY LIBRARY						
CITIBANK, N.A.	K. PUB. LIBRARY - APRIL 2025	03/03/2025	250-653-3102	LIBRARY SUPPLIES	WALMART/SUPPLIES	89.64
CITIBANK, N.A.	K. PUB. LIBRARY - APRIL 2025	03/03/2025	250-653-3102	LIBRARY SUPPLIES	WALMART/SUPPLIES	64.98
CITIBANK, N.A.	K. PUB. LIBRARY - APRIL 2025	03/03/2025	250-653-3102	LIBRARY SUPPLIES	DEMCO/SUPPLIES	410.94
CITIBANK, N.A.	K. PUB. LIBRARY - APRIL 2025	03/03/2025	250-653-3102	LIBRARY SUPPLIES	PAK RAT STORAGE/MARCH 2025	105.00
CITIBANK, N.A.	K. PUB. LIBRARY - APRIL 2025	03/03/2025	250-653-4222	LIBRARY PROGRAMMING	WALMART/PROG. SUPPLIES	256.95
CITIBANK, N.A.	K. PUB. LIBRARY - APRIL 2025	03/03/2025	250-653-4222	LIBRARY PROGRAMMING	DOLLAR TREE/PROG. SUPPLIES	31.25
CITIBANK, N.A.	K. PUB. LIBRARY - APRIL 2025	03/03/2025	250-653-4222	LIBRARY PROGRAMMING	DOLLAR TREE/PROG. SUPPLIES	27.25
CITIBANK, N.A.	K. PUB. LIBRARY - APRIL 2025	03/03/2025	250-653-5720	EQUIPMENT	RICOH COPIER SVC 02.14.2025 - 03.13.2025	113.00

04.22.2025 COMMISSIONER'S COURT BILL LIST

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
CITIBANK, N.A.	K. PUB. LIBRARY - APRIL 2025	03/03/2025	250-653-5900	BOOKS	AMZN/BOOKS	228.79
CITIBANK, N.A.	K. PUB. LIBRARY - APRIL 2025	03/03/2025	250-653-5900	BOOKS	AMZN/BOOKS	321.71
CITIBANK, N.A.	K. PUB. LIBRARY - APRIL 2025	03/03/2025	250-653-5900	BOOKS	AMZN/BOOKS	57.10
CITIBANK, N.A.	K. PUB. LIBRARY - APRIL 2025	03/03/2025	250-653-5900	BOOKS	AZMN/BOOKS	768.20
CITIBANK, N.A.	K. PUB. LIBRARY - APRIL 2025	03/03/2025	250-653-5900	BOOKS	AMZN/BOOKS	20.30
Department 653 - KENEDY LIBRARY Total:						2,495.11
Department: 654 - RUNGE LIBRARY						
CITIBANK, N.A.	R PUB. LIBRARY - APRIL 2025	03/05/2025	250-654-3102	LIBRARY SUPPLIES	USPS - POSTAGE FEE	73.00
CITIBANK, N.A.	R PUB. LIBRARY - APRIL 2025	03/05/2025	250-654-3102	LIBRARY SUPPLIES	QUILL/SUPPLIES	27.99
CITIBANK, N.A.	R PUB. LIBRARY - APRIL 2025	03/05/2025	250-654-4222	LIBRARY PROGRAMMING	WALMART/PROG. SUPPLIES	33.64
CITIBANK, N.A.	R PUB. LIBRARY - APRIL 2025	03/05/2025	250-654-4222	LIBRARY PROGRAMMING	AMZN/PROG. SUPPLIES	158.91
CITIBANK, N.A.	R PUB. LIBRARY - APRIL 2025	03/05/2025	250-654-4222	LIBRARY PROGRAMMING	AMZN/PROG. SUPPLIES	56.95
CITIBANK, N.A.	R PUB. LIBRARY - APRIL 2025	03/05/2025	250-654-5900	BOOKS	AMZN/BOOKS	9.56
CITIBANK, N.A.	R PUB. LIBRARY - APRIL 2025	03/05/2025	250-654-5900	BOOKS	AMZN/BOOKS	15.65
CITIBANK, N.A.	R PUB. LIBRARY - APRIL 2025	03/05/2025	250-654-5900	BOOKS	AMZN/BOOKS	20.30
CITIBANK, N.A.	R PUB. LIBRARY - APRIL 2025	03/05/2025	250-654-5900	BOOKS	AMZN/BOOKS	20.46
CITIBANK, N.A.	R PUB. LIBRARY - APRIL 2025	03/05/2025	250-654-5900	BOOKS	AMZN/BOOKS	165.72
CITIBANK, N.A.	R PUB. LIBRARY - APRIL 2025	03/05/2025	250-654-5900	BOOKS	AMZN/BOOKS	154.85
CITIBANK, N.A.	R PUB. LIBRARY - APRIL 2025	03/05/2025	250-654-5900	BOOKS	AMZN/BOOKS	94.96
CITIBANK, N.A.	R PUB. LIBRARY - APRIL 2025	03/05/2025	250-654-5900	BOOKS	AMZN/BOOKS	52.74
Department 654 - RUNGE LIBRARY Total:						884.73
Fund 250 - COUNTY LIBRARY FUND Total:						5,956.21
Fund: 350 - COURTHOUSE MAINTENANCE FUND						
Department: 350 - COURTHOUSE MAINTENANCE						
CITIBANK, N.A.	CRTHS. MAINT. - APRIL 2025	03/03/2025	350-350-4500	BUILDING MAINT. & REPAIRS	GRAINGER/TOOL PARTS (PRESSURE GAUGE)	100.68
CITIBANK, N.A.	JUDGE-APRIL 2025	03/05/2025	350-350-4500	BUILDING MAINT. & REPAIRS	SA SOUND & LIGHTS/ELECTRONIC SUPPLIES	615.97
Department 350 - COURTHOUSE MAINTENANCE Total:						716.65
Fund 350 - COURTHOUSE MAINTENANCE FUND Total:						716.65
Fund: 601 - SHERIFF DONATION FUND						
Department: 690 - SHERIFF DONATION FUND						
CITIBANK, N.A.	KCSO - ADMIN - APRIL 2025	03/03/2025	601-690-4990	MISCELLANEOUS EXPENSE	VISTA PRINT/BANNER	86.98
CITIBANK, N.A.	KCSO INVEST. - APRIL 2025	03/04/2025	601-690-4990	MISCELLANEOUS EXPENSE	DIXIE FLAG/FLAGS	598.52
CITIBANK, N.A.	KCSO PATROL - APRIL 2025	03/17/2025	601-690-4990	MISCELLANEOUS EXPENSE	MOORE PRINTING/DOOR HANGERS	415.73
CITIBANK, N.A.	KCSO DEPT. 1 - APRIL 2025	03/24/2025	601-690-4990	MISCELLANEOUS EXPENSE	SAM'S CLUB/EASTER EGG HUNT SUPPLIES	168.64
CITIBANK, N.A.	KCSO DEPT. 1 - APRIL 2025	03/24/2025	601-690-4990	MISCELLANEOUS EXPENSE	SAM'S CLUB/EASTER EGG HUNT SUPPLIES	59.98

04.22.2025 COMMISSIONER'S COURT BILL LIST

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
CITIBANK, N.A.	KCSO DEPT. 1 - APRIL 2025	03/24/2025	601-690-4990	MISCELLANEOUS EXPENSE	SAM'S CLUB/EASTER EGG HUNT SUPPLIES	1,689.00
Department 690 - SHERIFF DONATION FUND Total:						3,018.85
Fund 601 - SHERIFF DONATION FUND Total:						3,018.85
Fund: 602 - KCEMS DONATION FUND						
Department: 692 - KC EMS DONATION FUND						
CITIBANK, N.A.	EMS 2 - APRIL 2025	03/03/2025	602-692-4990	MISCELLANEOUS EXPENSE	WALMART/SUPPLIES	21.88
Department 692 - KC EMS DONATION FUND Total:						21.88
Fund 602 - KCEMS DONATION FUND Total:						21.88
Fund: 707 - BLOCK GRANT - 1003578						
Department: 750 - GRANTS						
CITIBANK, N.A.	JUDGE-APRIL 2025	03/05/2025	707-750-4001	GRANT ADMINISTRATION	SOUTH TX NEWS/HOME PROGRAM	250.40
Department 750 - GRANTS Total:						250.40
Fund 707 - BLOCK GRANT - 1003578 Total:						250.40
Grand Total:						1,450,413.81

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	148,309.89
133 - LAW LIBRARY FUND	813.62
150 - JURY FUND	1,123.31
185 - CRTHSE SEC. FUNDS	435.74
196 - SB22	179,653.27
200 - ROAD AND BRIDGE	962,106.17
201 - ROAD AND BRIDGE SPECIAL	148,007.82
250 - COUNTY LIBRARY FUND	5,956.21
350 - COURTHOUSE MAINTENANCE FUND	716.65
601 - SHERIFF DONATION FUND	3,018.85
602 - KCEMS DONATION FUND	21.88
707 - BLOCK GRANT - 1003578	250.40
Grand Total:	1,450,413.81

Account Summary

Account Number	Account Name	Expense Amount
100-340-2000	SHERIFF OFFICE RECEIPTS	200.00
100-400-4810	DUES	432.00
100-403-3100	OFFICE EXPENSE	1,550.73
100-403-4270	CONFERENCE EXPENSE	250.00
100-405-4270	CONFERENCE EXPENSE	954.65
100-407-3100	OFFICE EXPENSE	250.19
100-407-4270	CONFERENCE EXPENSE	1,845.71
100-409-3105	POSTAGE MACHINE SUP...	211.77
100-409-4070	OUTSIDE BILLING SERVI...	12,316.63
100-409-4885	EMPLOYEE APPRECIATI...	2,619.02
100-409-4995	SPECIAL COUNSEL FEES	10,867.50
100-455-3100	OFFICE EXPENSE	112.61
100-456-3100	OFFICE EXPENSE	138.76
100-457-3100	OFFICE EXPENSE	78.01
100-458-3100	OFFICE EXPENSE	131.24
100-458-4260	MILEAGE	207.20
100-465-4001	TECH SHARE CRT APPT. ...	1,650.00
100-465-4016	CPS COURT APPT. ATTY	2,962.50
100-465-4262	DIST. COURT EXPENSES	897.85
100-475-3100	OFFICE EXPENSE	373.06
100-475-3310	COPY MACHINE MAINT.	100.33
100-495-3100	OFFICE EXPENSE	96.48
100-497-3310	COPY MACHINE MAINT.	37.99
100-499-3100	OFFICE EXPENSE	320.00

Account Summary

Account Number	Account Name	Expense Amount
100-499-4270	CONFERENCE EXPENSE	325.00
100-499-4355	SUBSCRIPTION LICENSES	13,013.75
100-499-4810	DUES	130.00
100-500-4603	ANNEX REPAIRS	1,364.65
100-500-5731	FACILITY IMPROVEMENTS	19,000.00
100-500-5732	SECURITY UPGRADES	3,045.98
100-500-5742	JAIL FACILITY/SETTLEME...	232.50
100-500-5770	JP4 - OFFICE FACILITY	3,600.00
100-510-3320	JANITORIAL SUPPLIES	265.59
100-510-3553	UNIFORMS	35.88
100-510-4400	UTILITIES	158.55
100-510-4402	LANDSCAPE-210 W.CAL...	691.03
100-510-4500	BUILDING MAINT. & RE...	84.38
100-510-4540	VEHICLE MAINT. & REPA...	9.99
100-510-4551	PLUMBING REPAIRS	117.09
100-510-4552	ELECTRICAL/AIR COND.R...	497.66
100-510-4990	MISCELLANEOUS EXPEN...	16.23
100-540-1083	LAB TECHNICAL CONSUL...	600.00
100-540-3100	OFFICE EXPENSE	241.58
100-540-3310	COPY MACHINE MAINT.	16.49
100-540-3553	UNIFORMS	238.67
100-540-3910	MEDICAL SUPPLIES	3,609.55
100-540-3911	MEDICAL EQUIPMENT	299.00
100-540-4042	TRAINING ALLOWANCES	97.00
100-540-4054	BIOHAZARD DISPOSAL	465.63
100-540-4270	CONFERENCE EXPENSE	280.32
100-540-4355	WHOLE BLOOD CONTIN...	0.00
100-540-4540	VEHICLE MAINT. & REPA...	3.56
100-540-4600	TRAINING	1,299.23
100-540-4810	DUES	16.98
100-540-4990	MISCELLANEOUS EXPEN...	59.99
100-550-4540	VEHICLE MAINT. & REPA...	35.00
100-552-4540	VEHICLE MAINT. & REPA...	35.00
100-553-4540	VEHICLE MAINT. & REPA...	119.00
100-554-5709	AMMUNITION	144.04
100-560-3100	OFFICE EXPENSE	629.53
100-560-3320	JANITORIAL SUPPLIES	1,959.76
100-560-3330	JAIL FOOD	4,918.76
100-560-3350	DEPARTMENTAL EXPENSE	167.83
100-560-3351	EMPLOYEE DRUG SCREE...	460.00
100-560-3541	TIRES & TUBES	847.68
100-560-3920	PRISONER CARE	148.33

Account Summary

Account Number	Account Name	Expense Amount
100-560-3921	PRISONER CARE MEDICAL	335.27
100-560-4540	VEHICLE MAINT. & REPA...	4,140.32
100-560-4600	TRAINING	3,966.72
100-560-5709	AMMUNITION	3,278.50
100-560-5712	VEHICLE EQUIPMENT	19,739.36
100-560-5727	JAIL INSPECTION & FEES	1,185.80
100-560-5729	JAIL EQPT.REPAIRS & MA...	7,486.86
100-560-5753	INTERDICTION MONEY	288.47
100-575-4212	PORT-A-POTTY-WEIGH S...	127.50
100-665-2250	TRAVEL	102.24
100-665-3310	COPY MACHINE MAINT.	36.08
100-665-3350	PROGRAM SUPPLIES	87.74
100-665-4270	CONFERENCE EXPENSE - ...	891.54
100-665-4271	CONFERENCE EXPENSE - ...	60.00
100-665-4352	ELECTRONIC PURCHASES	96.96
100-667-4810	DUES	1,728.00
100-668-3100	OFFICE EXPENSE	17.99
100-669-3100	OFFICE EXPENSE	151.60
100-669-4200	TELEPHONE	36.00
100-669-4204	CYBERSECURITY	836.00
100-669-4260	MILEAGE	84.00
100-669-4352	SUBSCRIPTION LICENSES	5,150.50
100-669-5352	ELECTRONIC PURCHASES	597.00
133-649-4990	MISCELLANEOUS EXPEN...	813.62
150-466-4851	GRAND JURY	32.63
150-466-4852	DISTRICT COURT	1,090.68
185-637-4990	MISCELLANEOUS EXPEN...	435.74
196-202-2399	ACCOUNTS PAYABLE	179,653.27
200-680-3300	FUEL	800.00
200-680-3310	COPY MACHINE MAINT.	205.80
200-680-3352	OFFICE-SUPPLIES	708.87
200-680-3353	SOFTWARE LICENSING	2,226.58
200-680-3541	TIRES/TUBES	1,620.27
200-680-3545	SUPPLIES FIELD & SAFETY	2,380.70
200-680-3553	UNIFORM/BOOT ALLO...	1,233.57
200-680-4055	RANDOM DRUG TESTING	42.00
200-680-4380	LOCAL CAPITAL PROJECTS	933,646.49
200-680-4400	UTILITIES	69.95
200-680-4510	HEAVY EQUIPMENT REP...	15,372.23
200-680-4540	PARTS	2,754.22
200-680-4600	EQUIPMENT RENTAL	200.85
200-680-5407	LIGHT EQUIPMENT REPA...	844.64

Account Summary

Account Number	Account Name	Expense Amount
201-681-4370	MAINTENANCE PROJECTS	148,007.82
250-651-3102	LIBRARY SUPPLIES	335.39
250-651-4222	LIBRARY PROGRAMMING	303.24
250-651-4352	AUTOMATION/TECHNO...	12.99
250-651-5900	BOOKS	459.88
250-652-3102	LIBRARY SUPPLIES	407.98
250-652-5900	BOOKS	1,056.89
250-653-3102	LIBRARY SUPPLIES	670.56
250-653-4222	LIBRARY PROGRAMMING	315.45
250-653-5720	EQUIPMENT	113.00
250-653-5900	BOOKS	1,396.10
250-654-3102	LIBRARY SUPPLIES	100.99
250-654-4222	LIBRARY PROGRAMMING	249.50
250-654-5900	BOOKS	534.24
350-350-4500	BUILDING MAINT. & RE...	716.65
601-690-4990	MISCELLANEOUS EXPEN...	3,018.85
602-692-4990	MISCELLANEOUS EXPEN...	21.88
707-750-4001	GRANT ADMINISTRATION	250.40
Grand Total:		1,450,413.81

Project Account Summary

Project Account Key	Expense Amount
None	402,511.17
20240417-001 CONTRACTOR SERVICES AND MATERIALS	19,000.00
20240711-002 CONTRACTOR SERVICES & MATERIALS	78,553.24
20241001-001 CONTRACTOR SERVICES	17,516.40
20241001-001 CONTRACTOR SERVICES & MATERIALS	29,830.00
20241001-001 COUNTY SUPPLIED BULK WATER	2,229.50
20241001-001 COUNTY SUPPLIED LS BASE	48,137.76
20241001-001 COUNTY SUPPLIED PAVING ROCK	50,294.16
20250122-001 COUNTY SUPPLIED MATERIALS	29,434.28
20250127-001 CONTRACTOR SERVICES & MATERIALS	82,195.84
20250129-001 CONTRACTOR SERVICES & MATERIALS	340,658.95
20250129-001 COUNTY SUPPLIED MATERIALS	109,702.32
20250213-002 COUNTY SUPPLIED PAVING ROCK	71,372.70
20250325-001 CONTRACTOR SERVICES & MATERIALS	168,977.49
Grand Total:	1,450,413.81