

**La Vernia ISD**

13600 HWY 87 WEST LA VERNIA, TX. 78121

Phone: ( 830 ) 779-6600

Fax: ( 830 ) 779-2304

P.O. NUMBER 254397

ATTACHMENTS N

P.O. DATE 06-09-2025

DELIVER BY 06-03-2025

REQ NBR 254522

VENDOR NBR 00007

REF NBR

BID CATEGORY

BID NBR

FEDERAL ID NBR 74-6003135

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H  
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O  
PSHIPPING & RECEIVING DEPT.  
315 BLUEBONNET RD ( FM775)  
LA VERNIA, TX 78121  
Requestor KEAGAN M PADALECKIV  
E  
N  
D  
O  
RWILSON COUNTY APPRAISAL DISTRI  
1611 RAILROAD STREET  
FLORESVILLE, TX 78114

Page: 1 of 1

vendor phone: (830) 393-3065

SEQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
001	1.00	EA		3RD QTR ENTITY SHARE PAYMENT	85,462.47000	.00	.00	85,462.47

Account Code	Encumbrance Amt	Invoice Nbr	Expend Amount
199-00-1410.00-000-500000	85,462.47		
Total:	\$85,462.47		

Requisition 254522 - This will be a prepaid expense since the due date is 06/30/2025, but the services are for 07/01/2025 - 09/30/2025.

## Approval Path

Seq Nbr	Approver	Status	Date
1	KEAGAN M PADALECKI	Submitted	06-03-2025
2	LAUREN A MEYER	Approved	06-03-2025
9	LAUREN A MEYER	Approved	06-03-2025
10	BELINDA D RAINDL	Approved	06-05-2025
11	HENSLEY F CONE	Approved	06-09-2025

TOTAL P.O. 85,462.47

**OK TO PAY**DATE: 6/9/25  
INITIALS: KP

ORIGINATOR	DATE	REQUESTOR	DATE	APPROVER	DATE
KEAGAN M PADALECKI	06-03-2025	KEAGAN M PADALECKI	06-03-2025	BELINDA D RAINDL	06-05-2025
APPROVER	DATE	APPROVER	DATE	RECEIVED BY	DATE
HENSLEY F CONE	06-09-2025		06-09-2025		

## Wilson County Appraisal District

1611 Railroad Street  
Floresville, Texas 78114  
830-393-3065

000007

### Board Of Directors

*Kenneth Castro, Chairman*  
*Anna Virdell, Vice Chairman*  
*Jim Yanta, Secretary*  
*Carolina Gonzales*  
*John C Hrubetz*  
*Dawn Barnett, Tax Assessor-Collector*

### Chief Appraiser

*Jennifer A. Coldewey, RPA, RTA, CCA, CTA*

May 29, 2025

LA VERNIA ISD  
13600 US HIGHWAY 87W  
LA VERNIA, TX 78121

**For: Entity's Share of the Operational Cost of the Appraisal District – 2025**  
3<sup>rd</sup> Quarter – July 1, 2025, through September 30, 2025

**Due Date: 06-30-2025**

**Amount Due:**

**\$85,462.47**

Pursuant to the Texas Property Tax Code Section 6.06 (e) – A payment is delinquent if not paid on the date it is due. A delinquent payment incurs a penalty of 5 percent of the amount of the payment and accrues interest at an annual rate of 10 percent.

199-00-1410-00-000-5000000