

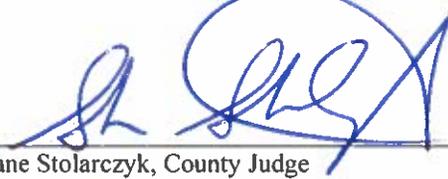
KENDALL COUNTY

AUDITOR'S OFFICE

THE ATTACHED LIST OF CLAIMS FOR PURCHASES, SERVICES, AND VENDORS WAS REVIEWED AND APPROVED FOR PAYMENT BY THE KENDALL COUNTY COMMISSIONERS' COURT.

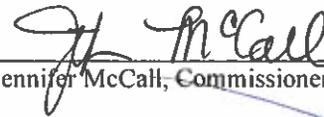
DATE: JUNE 24, 2025

APPROVED BY:



A blue ink signature of Shane Stolarczyk, consisting of a stylized 'S' followed by a large circular flourish and a vertical line.

Shane Stolarczyk, County Judge



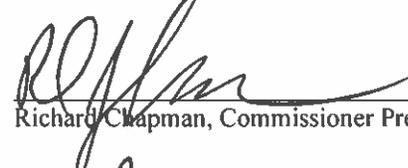
A black ink signature of Jennifer McCall, written in a cursive style.

Jennifer McCall, Commissioner Precinct # 1



A blue ink signature of Andra M. Wistan, written in a cursive style.

Andra M. Wistan, Commissioner Precinct # 2



A black ink signature of Richard Chapman, written in a cursive style.

Richard Chapman, Commissioner Precinct # 3



A black ink signature of Chad Carpenter, written in a cursive style.

Chad Carpenter, Commissioner Precinct # 4



Kendall County, TX

Accounts Payable Claims

Commissioners Court 6/24/2025

Post Dates 6/24/2025 - 6/24/2025

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|----------------|--|----------------|------------|------------------|
| Vendor: 6003 - 1st FP Services, LLC | | | | | |
| 1st FP Services, LLC | 17-10332 | 5-year Hydraulic Fire Sprinkler Testing - Hist CH | 10-510-54861 | 06/24/2025 | 780.00 |
| Vendor 6003 - 1st FP Services, LLC Total: | | | | | 780.00 |
| Vendor: 7440 - Airco Mechanical, Ltd. | | | | | |
| Airco Mechanical, Ltd. | 0180586-IN | Labor/HVAC Split System Replacement-Historic CH | 10-510-55900 | 06/24/2025 | 2,504.42 |
| Airco Mechanical, Ltd. | 0180586-IN | Material/HVAC Split System Replacement-Historic CH | 10-510-55900 | 06/24/2025 | 8,428.51 |
| Vendor 7440 - Airco Mechanical, Ltd. Total: | | | | | 10,932.93 |
| Vendor: 7276 - Amazon Capital Services, Inc. | | | | | |
| Amazon Capital Services, Inc. | 14NY-CF3R-9MLW | Shoe Polisher | 10-560-53330 | 06/24/2025 | 125.29 |
| Amazon Capital Services, Inc. | 14TN-FNLX-7FMJ | LED Light Kits #187,188,189 | 11-620-53330 | 06/24/2025 | 159.27 |
| Amazon Capital Services, Inc. | 1CD4-3QQD-7PC3 | Replacement Blower Hose -#0521 | 11-620-54540 | 06/24/2025 | 14.89 |
| Amazon Capital Services, Inc. | 1VH4-LR16-7FR3 | LED Safety Lights -#187,188,189 | 11-620-53330 | 06/24/2025 | 33.99 |
| Amazon Capital Services, Inc. | 13CJ-LV3D-4M1X | Drum Spill Platform | 11-620-53330 | 06/24/2025 | 203.61 |
| Amazon Capital Services, Inc. | 13HF-JFW9-4HCJ | Dental Kit (72 Pack) - Dental Health Presentation | 10-496-53330 | 06/24/2025 | 264.99 |
| Amazon Capital Services, Inc. | 161H-7HVF-4NLR | Aerosol Spray Heads (2) | 11-620-53330 | 06/24/2025 | 64.58 |
| Amazon Capital Services, Inc. | 1VLX-PWTX-4V64 | Chemical Hand Pump | 11-620-53330 | 06/24/2025 | 31.34 |
| Amazon Capital Services, Inc. | 17YC-9PVN-64F9 | Note Pads,Notebook, Paper Clips | 10-470-53100 | 06/24/2025 | 57.26 |
| Amazon Capital Services, Inc. | 17YC-9PVN-64F9 | Facial Tissue & Headphones(2) | 50-475-53330 | 06/24/2025 | 90.64 |
| Amazon Capital Services, Inc. | 1FFR-6MRR-9MCN | Mop, Sealer & Polish | 10-510-53310 | 06/24/2025 | 210.74 |
| Amazon Capital Services, Inc. | 1FFR-6MRR-9MCN | Multi Key Tool & Signs (5) | 10-510-53330 | 06/24/2025 | 81.95 |
| Amazon Capital Services, Inc. | 1FFR-6MRR-9MCN | Wall Door Bumper | 10-510-54500 | 06/24/2025 | 53.97 |
| Amazon Capital Services, Inc. | 1K1W-TPPH-96TG | Lights - Jail | 10-510-54500 | 06/24/2025 | 55.43 |
| Amazon Capital Services, Inc. | 1CYD-TWPR-KD3J | Perm. Markers; Grip Gel Pen,Labels,File Folders | 10-456-53100 | 06/24/2025 | 211.18 |
| Amazon Capital Services, Inc. | 1FFR-6MRR-LY3Y | Notebook | 10-470-53100 | 06/24/2025 | 17.99 |
| Amazon Capital Services, Inc. | 1FYM-CDK7-L3FD | Ear Buds,Shelving Unit,Computer Arm,Envelopes | 10-497-53100 | 06/24/2025 | 104.88 |
| Amazon Capital Services, Inc. | 1TF3-KYFV-VLGY | Legal Size Accordian File Folders | 10-560-53100 | 06/24/2025 | 39.19 |
| Amazon Capital Services, Inc. | 1PCH-6JHT-9GVM | Colored Copy Paper | 10-450-53100 | 06/24/2025 | 83.37 |
| Amazon Capital Services, Inc. | 13LT-PQ3K-JN6M | File Folders, Legal Size | 10-450-53100 | 06/24/2025 | 20.45 |
| Amazon Capital Services, Inc. | 1CHD-7HX3-PGNX | Custodial Supplies | 10-510-53310 | 06/24/2025 | 289.61 |
| Amazon Capital Services, Inc. | 1HCM-NQHW-LXNJ | Plug for IT - Jail | 10-510-54500 | 06/24/2025 | 28.98 |
| Amazon Capital Services, Inc. | 1PTG-TPWF-MDHM | Business Card Holder, Dry Erase Markers | 10-560-53100 | 06/24/2025 | 37.78 |
| Amazon Capital Services, Inc. | 16KM-MPJ1-YFTL | Wiper Blades (20) | 11-620-54540 | 06/24/2025 | 84.52 |
| Amazon Capital Services, Inc. | 1DMV-YH4T-YXQ1 | Broom Handles (6) | 10-540-53330 | 06/24/2025 | 26.94 |
| Amazon Capital Services, Inc. | 1FGJ-FTVH-3FDW | Blank Keys | 10-510-53330 | 06/24/2025 | 159.06 |
| Amazon Capital Services, Inc. | 1FGJ-FTVH-3FDW | Transformer | 10-510-54500 | 06/24/2025 | 98.93 |
| Amazon Capital Services, Inc. | 16FD-HW3R-G61K | Credit - Floor Sealer | 10-510-53310 | 06/24/2025 | -47.79 |
| Amazon Capital Services, Inc. | 17VJ-WVKF-JKCR | HP Toner,Avery Label,File Folders(10bx) | 10-458-53100 | 06/24/2025 | 564.99 |

Commissioner Court 6/24/2025

Post Dates: 6/24/2025 - 6/24/2025

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|-----------------------|--|----------------|------------|-----------------|
| Amazon Capital Services, Inc. | 1M77-73KT-LNJ3 | Walkie Talkies, Safety Glasses, USB Charging Strip | 11-620-53330 | 06/24/2025 | 236.05 |
| Amazon Capital Services, Inc. | 1PPQ-7PCQ-MPRN | Ziploc Bags, Table Top/Wall Bumper, Stretch Wrap | 10-510-53330 | 06/24/2025 | 108.15 |
| Amazon Capital Services, Inc. | 1PWK-T6RF-JD43 | Blue Ink Pens | 10-499-53100 | 06/24/2025 | 43.52 |
| Amazon Capital Services, Inc. | 1WFL-W33G-LH9 | Office Chair, Walkie Talkies, Paint Brushes | 11-620-53330 | 06/24/2025 | 512.57 |
| Amazon Capital Services, Inc. | 1CHN-DH46-WHKR | Breaker - Jail | 10-510-54500 | 06/24/2025 | 27.65 |
| Vendor 7276 - Amazon Capital Services, Inc. Total: | | | | | 4,095.97 |
| Vendor: 2198 - Amco Overhead Door Co. | | | | | |
| Amco Overhead Door Co. | 55951 | Door Repair - Comfort EMS | 10-510-54500 | 06/24/2025 | 893.00 |
| Vendor 2198 - Amco Overhead Door Co. Total: | | | | | 893.00 |
| Vendor: 6379 - American Fidelity Assurance Company | | | | | |
| American Fidelity Assurance Company | 2496191A | PP 6/6/25 FSA - Bal/Co Empl | 10-000-22505 | 06/24/2025 | 4,039.52 |
| Vendor 6379 - American Fidelity Assurance Company Total: | | | | | 4,039.52 |
| Vendor: 1451 - American Tire Distributors | | | | | |
| American Tire Distributors | S207628708 | Tires (4) #191 | 10-415-54540 | 06/24/2025 | 392.44 |
| Vendor 1451 - American Tire Distributors Total: | | | | | 392.44 |
| Vendor: 4640 - Aqua Beverage Company | | | | | |
| Aqua Beverage Company | 306992 | 5 Gal. Drinking Water (2) - JP #4 | 10-458-54861 | 06/24/2025 | 30.50 |
| Aqua Beverage Company | 309861 | Cooler Rental - JP #4 | 10-458-54861 | 06/24/2025 | 10.50 |
| Vendor 4640 - Aqua Beverage Company Total: | | | | | 41.00 |
| Vendor: 1077 - AT&T Mobility | | | | | |
| AT&T Mobility | 287299408491X06032025 | 830-443-8856 4/26/25 - 5/25/25 Grant Coordinator | 10-400-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-8221 4/26/25 - 5/25/25 Co Judge Clerk | 10-400-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-816-9675 4/26/25 - 5/25/25 Co Judge | 10-400-54210 | 06/24/2025 | 43.28 |
| AT&T Mobility | 287299408491X06032025 | 830-431-7533 4/26/25 - 5/25/25 Compl. Insp | 10-402-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-428-6677 4/26/25 - 5/25/25 Engineer | 10-402-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-428-8569 4/26/25 - 5/25/25 Engineer | 10-402-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-331-0642 4/26/25 - 5/25/25 Engineer | 10-402-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-428-1157 4/26/25 - 5/25/25 Engineer | 10-402-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 210-827-4483 4/26/25 - 5/25/25 Engineer | 10-402-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-428-8319 4/26/25 - 5/25/25 Engineer | 10-402-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-6829 4/26/25 - 5/25/25 Compl Insp iPad | 10-402-54240 | 06/24/2025 | 31.25 |
| AT&T Mobility | 287299408491X06032025 | 830-428-6635 4/26/25 - 5/25/25 Proj Mgr iPad | 10-402-54240 | 06/24/2025 | 31.25 |
| AT&T Mobility | 287299408491X06032025 | 830-331-0086 4/26/25 - 5/25/25 Elections | 10-404-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-443-0844 4/26/25 - 5/25/25 ElecMobileHotspot | 10-404-54999 | 06/24/2025 | 31.25 |
| AT&T Mobility | 287299408491X06032025 | 830-431-6957 4/26/25 - 5/25/25 ElecMobileHotspot | 10-404-54999 | 06/24/2025 | 31.25 |
| AT&T Mobility | 287299408491X06032025 | 830-443-1399 4/26/25 - 5/25/25 Comm #1 | 10-411-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-0391 4/26/25 - 5/25/25 Comm #2 | 10-412-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-5361 4/26/25 - 5/25/25 Comm #3 | 10-413-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-6216 4/26/25 - 5/25/25 Comm #4 | 10-414-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-816-9219 4/26/25 - 5/25/25 IT | 10-415-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-331-0357 4/26/25 - 5/25/25 IT | 10-415-54210 | 06/24/2025 | 43.28 |
| AT&T Mobility | 287299408491X06032025 | 830-431-8451 4/26/25 - 5/25/25 IT | 10-415-54210 | 06/24/2025 | 43.28 |

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|-----------------------|--|----------------|------------|-----------------|
| AT&T Mobility | 287299408491X06032025 | 830-431-8969 4/26/25 - 5/25/25 IT | 10-415-54210 | 06/24/2025 | 43.28 |
| AT&T Mobility | 287299408491X06032025 | 830-428-1896 4/26/25 - 5/25/25 IT | 10-415-54210 | 06/24/2025 | 43.28 |
| AT&T Mobility | 287299408491X06032025 | 830-816-9610 4/26/25 - 5/25/25 Dist Judge Coord. | 10-435-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-3416 4/26/25 - 5/25/25 District Judge | 10-435-54210 | 06/24/2025 | 43.28 |
| AT&T Mobility | 287299408491X06032025 | 830-428-1743 4/26/25 - 5/25/25 Dist Judge iPad | 10-435-54240 | 06/24/2025 | 31.25 |
| AT&T Mobility | 287299408491X06032025 | 830-428-1288 4/26/25 - 5/25/25 PreTrial Svcs | 10-438-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-443-1104 4/26/25 - 5/25/25 PreTrial Svcs | 10-438-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-7617 4/26/25 - 5/25/25 PreTrial Svcs | 10-438-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-8026 4/26/25 - 5/25/25 JP# 1 | 10-455-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-7341 4/26/25 - 5/25/25 JP# 2 | 10-456-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-7376 4/26/25 - 5/25/25 JP# 3 | 10-457-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-8042 4/26/25 - 5/25/25 JP #4 | 10-458-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-2758 4/26/25 - 5/25/25 CDA | 10-470-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-6784 4/26/25 - 5/25/25 Crim Dist Atty | 10-470-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-6783 4/26/25 - 5/25/25 Crim Dist Atty | 10-470-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-6782 4/26/25 - 5/25/25 Crim Dist Atty | 10-470-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-428-1478 4/26/25 - 5/25/25 Crim Dist Atty | 10-470-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-8900 4/26/25 - 5/25/25 Crim Dist Atty | 10-470-54210 | 06/24/2025 | 43.28 |
| AT&T Mobility | 287299408491X06032025 | 830-431-6781 4/26/25 - 5/25/25 Crim Dist Atty | 10-470-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-428-1588 4/26/25 - 5/25/25 Gen. Counsel Assist | 10-473-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-2532 4/26/25 - 5/25/25 Gen. Counsel | 10-473-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-428-8339 4/26/25 - 5/25/25 Auditor | 10-495-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-331-0010 4/26/25 - 5/25/25 Auditors Office | 10-495-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-6046 4/26/25 - 5/25/25 HR | 10-496-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-388-2920 4/26/25 - 5/25/25 Purchasing | 10-498-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-0618 4/26/25 - 5/25/25 CH Fac | 10-510-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-0151 4/26/25 - 5/25/25 CH Fac | 10-510-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-6752 4/26/25 - 5/25/25 EMS | 10-540-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-428-8342 4/26/25 - 5/25/25 Const #1 | 10-551-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-428-6135 4/26/25 - 5/25/25 Const #2 | 10-552-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-7047 4/26/25 - 5/25/25 Const #3 | 10-553-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-7375 4/26/25 - 5/25/25 Juv Prob | 10-570-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-7378 4/26/25 - 5/25/25 Juv Prob | 10-570-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-443-8752 4/26/25 - 5/25/25 Brush Site | 10-596-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-1938 4/26/25 - 5/25/25 Parks | 10-660-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 210-844-7587 4/26/25 - 5/25/25 R&B | 11-620-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-7159 4/26/25 - 5/25/25 R&B | 11-620-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-428-6374 4/26/25 - 5/25/25 R&B | 11-620-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 830-431-4891 4/26/25 - 5/25/25 R&B | 11-620-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 210-289-3042 4/26/25 - 5/25/25 Crime Victims | 50-475-54210 | 06/24/2025 | 40.75 |
| AT&T Mobility | 287299408491X06032025 | 210-254-7642 4/26/25 - 5/25/25 Crime Victims | 50-475-54210 | 06/24/2025 | 40.75 |
| Vendor 1077 - AT&T Mobility Total: | | | | | 2,537.46 |

Commissioner Court 6/24/2025

Post Dates: 6/24/2025 - 6/24/2025

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount | |
|--|----------------|--|----------------|------------|--|------------------|
| Vendor: 6548 - Atascosa County | | | | | | |
| Atascosa County | P25-023 | PID #2004/May '25 | 10-570-54095 | 06/24/2025 | 2,500.00 | |
| | | | | | Vendor 6548 - Atascosa County Total: | 2,500.00 |
| Vendor: 6217 - BCC Languages LLC | | | | | | |
| BCC Languages LLC | 250417 | 3hr Remotely-1 Interpreter 5/27/25 Case #24-363 | 10-435-54092 | 06/24/2025 | 360.00 | |
| BCC Languages LLC | 250440 | 2hr+Travel-1 Interpreter 6/5/25/Case #9955,9831 | 10-435-54092 | 06/24/2025 | 402.00 | |
| BCC Languages LLC | 250443 | 2hr+Travel-1 Interpreter 6/6/25 Case #9841,9842 | 10-435-54092 | 06/24/2025 | 402.00 | |
| | | | | | Vendor 6217 - BCC Languages LLC Total: | 1,164.00 |
| Vendor: 6230 - Bear Oil Company, Inc. | | | | | | |
| Bear Oil Company, Inc. | 401879 | 87 Oct Gas(3,678gal)&Diesel (3,699gal)-Boerne Yard | 10-409-53300 | 06/24/2025 | 16,871.48 | |
| | | | | | Vendor 6230 - Bear Oil Company, Inc. Total: | 16,871.48 |
| Vendor: 1060 - Bell Hydrogas, Inc. | | | | | | |
| Bell Hydrogas, Inc. | 1155560 | Propane for Forklift - Recycling | 10-597-53330 | 06/24/2025 | 58.00 | |
| Bell Hydrogas, Inc. | 1155561 | Propane for Forklift - Facilities | 10-510-53330 | 06/24/2025 | 58.00 | |
| | | | | | Vendor 1060 - Bell Hydrogas, Inc. Total: | 116.00 |
| Vendor: 1002 - Boerne Auto Truck Supply, Inc. | | | | | | |
| Boerne Auto Truck Supply, Inc. | 705875 | Truck Washing Brushes (6) & Wooden Handle | 10-540-54540 | 06/24/2025 | 103.93 | |
| Boerne Auto Truck Supply, Inc. | 705878 | Credit/Return Wooden Handle (Ref INV#705875) | 10-540-54540 | 06/24/2025 | -10.99 | |
| | | | | | Vendor 1002 - Boerne Auto Truck Supply, Inc. Total: | 92.94 |
| Vendor: 2411 - Boerne I.S.D. | | | | | | |
| Boerne I.S.D. | INV0021279 | Restitution PID #2036 | 10-350-45018 | 06/24/2025 | 421.57 | |
| Boerne I.S.D. | INV0021279 | Restitution PID #2037 | 10-350-45019 | 06/24/2025 | 421.57 | |
| | | | | | Vendor 2411 - Boerne I.S.D. Total: | 843.14 |
| Vendor: 1040 - Boerne Office Supply, L.C. | | | | | | |
| Boerne Office Supply, L.C. | 13629 | Custom Stamps (4) | 10-435-53100 | 06/24/2025 | 99.96 | |
| Boerne Office Supply, L.C. | 13610 | Printed Window Envelopes (5 bx) | 10-497-53100 | 06/24/2025 | 374.95 | |
| Boerne Office Supply, L.C. | 13638 | Misc. Office Supplies | 10-456-53100 | 06/24/2025 | 230.40 | |
| | | | | | Vendor 1040 - Boerne Office Supply, L.C. Total: | 705.31 |
| Vendor: 3397 - Boerne Pest Control | | | | | | |
| Boerne Pest Control | 32268 | Pest Control Svcs/Apr '25 - Detention | 10-512-54861 | 06/24/2025 | 225.00 | |
| Boerne Pest Control | 32268 | Pest Control Svcs/Apr '25- SO,CID,Trng Room | 10-560-54861 | 06/24/2025 | 275.00 | |
| Boerne Pest Control | 32355 | Pest Control Services/Apr '25 - Animal Control | 10-408-54861 | 06/24/2025 | 100.00 | |
| Boerne Pest Control | 32496 | Monthly Pest Control Svcs - 4 Staudt St/Jun '25 | 10-510-54861 | 06/24/2025 | 75.00 | |
| | | | | | Vendor 3397 - Boerne Pest Control Total: | 675.00 |
| Vendor: 6658 - BossTx, Inc | | | | | | |
| BossTx, Inc | 232124 | Torsional Damper - #0036 | 11-620-54540 | 06/24/2025 | 4,299.99 | |
| | | | | | Vendor 6658 - BossTx, Inc Total: | 4,299.99 |
| Vendor: 2700 - Bound Tree Medical, LLC | | | | | | |
| Bound Tree Medical, LLC | 85783875 | Medication (1 bx) | 10-540-53910 | 06/24/2025 | 140.99 | |
| Bound Tree Medical, LLC | 85786031 | Misc Medical Supplies | 10-540-53910 | 06/24/2025 | 4,550.80 | |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|----------------|--|----------------|------------|-------------------|
| Bound Tree Medical, LLC | 85786032 | Medication (2 bx) | 10-540-53910 | 06/24/2025 | 270.73 |
| Vendor 2700 - Bound Tree Medical, LLC Total: | | | | | 4,962.52 |
| Vendor: 5755 - Brady Constantine | | | | | |
| Brady Constantine | INV0021246 | Reimb Meals - Emerg Mgmt Conf 5/26/25 - 5/30/2025 | 10-406-54270 | 06/24/2025 | 176.44 |
| Vendor 5755 - Brady Constantine Total: | | | | | 176.44 |
| Vendor: 5882 - Brauntex Materials, Inc. | | | | | |
| Brauntex Materials, Inc. | 173677 | Crushed Limestone (150 Tons) | 11-620-54720 | 06/24/2025 | 4,990.86 |
| Vendor 5882 - Brauntex Materials, Inc. Total: | | | | | 4,990.86 |
| Vendor: 3793 - Centerline Supply, Inc. | | | | | |
| Centerline Supply, Inc. | ORD0144236 | Barricade 8' Plastic Panel (100) | 11-620-53603 | 06/24/2025 | 3,771.70 |
| Centerline Supply, Inc. | ORD0144236 | Barricade Legs (100) | 11-620-53603 | 06/24/2025 | 2,358.30 |
| Vendor 3793 - Centerline Supply, Inc. Total: | | | | | 6,130.00 |
| Vendor: 7314 - Chacon, Campbell & Alexander, PLLC | | | | | |
| Chacon, Campbell & Alexander, PLLC | 5/8/25-5/8/25 | Appt Atty #9922 & #25-037-CR | 10-435-54020 | 06/24/2025 | 550.00 |
| Vendor 7314 - Chacon, Campbell & Alexander, PLLC Total: | | | | | 550.00 |
| Vendor: 5812 - Christina Bergmann Peese | | | | | |
| Christina Bergmann Peese | INV0021273 | Reimb Mileage - CJCA Conf 6/2/25 - 6/5/25 | 10-400-54270 | 06/24/2025 | 246.40 |
| Christina Bergmann Peese | INV0021276 | Reimb Local Mile- AACOG Grant Pres 4/8/25 - 4/9/25 | 10-400-53330 | 06/24/2025 | 92.40 |
| Christina Bergmann Peese | INV0021278 | Reimb Hotel - CJCA Conf 6/2/25 - 6/5/25 C. Peese | 10-400-54270 | 06/24/2025 | 628.72 |
| Vendor 5812 - Christina Bergmann Peese Total: | | | | | 967.52 |
| Vendor: 5724 - Christine Jacques | | | | | |
| Christine Jacques | INV0021257 | Jul '25 Rent - JP #2 | 10-456-54600 | 06/24/2025 | 1,700.00 |
| Vendor 5724 - Christine Jacques Total: | | | | | 1,700.00 |
| Vendor: 1146 - Cindy E. Huggins | | | | | |
| Cindy E. Huggins | INV0021286 | Court Reporter Svcs & Mileage 6/12/25 #24-346 | 10-435-54089 | 06/24/2025 | 542.00 |
| Vendor 1146 - Cindy E. Huggins Total: | | | | | 542.00 |
| Vendor: 1262 - City of Boerne | | | | | |
| City of Boerne | INV0021256 | Jul - Sep '25/Fire & Communications | 10-544-56511 | 06/24/2025 | 193,898.75 |
| City of Boerne | INV0021256 | Jul - Sep '25/Fire & Communications | 10-580-56240 | 06/24/2025 | 179,772.00 |
| Vendor 1262 - City of Boerne Total: | | | | | 373,670.75 |
| Vendor: 1753 - Comfort Auto & Truck Supply | | | | | |
| Comfort Auto & Truck Supply | 437612 | Oil Filter #2305 | 10-560-54540 | 06/24/2025 | 5.33 |
| Comfort Auto & Truck Supply | 437613 | Oil Filter #2304 | 10-560-54540 | 06/24/2025 | 5.33 |
| Comfort Auto & Truck Supply | 437616 | Oil Filter #2306 | 10-560-54540 | 06/24/2025 | 5.33 |
| Comfort Auto & Truck Supply | 437617 | Oil Filter, Brake Pad/Rotors & ADO Pads #2307 | 10-560-54540 | 06/24/2025 | 321.86 |
| Comfort Auto & Truck Supply | 437618 | Oil Filter #2402 | 10-560-54540 | 06/24/2025 | 5.33 |
| Comfort Auto & Truck Supply | 437686 | Air/Cabin Air/Oil Filters, Lug Nuts & Trans Fluid | 10-560-54540 | 06/24/2025 | 157.79 |
| Comfort Auto & Truck Supply | 437687 | Oil Filter #2102 | 10-560-54540 | 06/24/2025 | 5.33 |
| Comfort Auto & Truck Supply | 437688 | Oil Filter #2405 | 10-560-54540 | 06/24/2025 | 5.33 |
| Comfort Auto & Truck Supply | 437689 | Oil Filters (3) - Stock | 10-560-54540 | 06/24/2025 | 15.99 |
| Comfort Auto & Truck Supply | 438276 | Cabin Air/Oil Filters #2411 | 10-560-54540 | 06/24/2025 | 26.68 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|-----------------|--|----------------|------------|------------------|
| Comfort Auto & Truck Supply | 438278 | Oil Filter #2204 | 10-560-54540 | 06/24/2025 | 5.33 |
| Comfort Auto & Truck Supply | 438279 | Oil Filter #2303 | 10-560-54540 | 06/24/2025 | 5.33 |
| Comfort Auto & Truck Supply | 438430 | AC Delco Headlight Socket - Stock | 10-560-54540 | 06/24/2025 | 13.99 |
| Comfort Auto & Truck Supply | 438436 | Air/Cabin Air/Oil Filters #2401 | 10-560-54540 | 06/24/2025 | 46.49 |
| Comfort Auto & Truck Supply | 438437 | Air/Oil Filter & Washer Fluid Cap #1702 | 10-560-54540 | 06/24/2025 | 31.77 |
| Comfort Auto & Truck Supply | 438438 | Oil Filter #2101 | 10-560-54540 | 06/24/2025 | 5.33 |
| Comfort Auto & Truck Supply | 438859 | Oil & Air Filter - #1914 | 10-408-54540 | 06/24/2025 | 63.50 |
| Comfort Auto & Truck Supply | 438942 | Cabin Air/Oil Filters #2412 | 10-560-54540 | 06/24/2025 | 26.68 |
| Comfort Auto & Truck Supply | 438946 | Oil Filter #2201 | 10-560-54540 | 06/24/2025 | 5.33 |
| Comfort Auto & Truck Supply | 438947 | Oil Filter - Stock | 10-560-54540 | 06/24/2025 | 5.33 |
| Comfort Auto & Truck Supply | 438948 | Air/Oil Filters #2208 | 10-560-54540 | 06/24/2025 | 25.14 |
| Comfort Auto & Truck Supply | 439511 | Transmission Filters (2) - Stock | 10-560-54540 | 06/24/2025 | 139.98 |
| Comfort Auto & Truck Supply | 439527 | Cabin Air Filter #2208 | 10-560-54540 | 06/24/2025 | 21.35 |
| Comfort Auto & Truck Supply | 439529 | Oil Filter #2008 | 10-560-54540 | 06/24/2025 | 5.33 |
| Comfort Auto & Truck Supply | 439530 | Oil Filter #2307 | 10-560-54540 | 06/24/2025 | 5.33 |
| Comfort Auto & Truck Supply | 439535 | Air/Oil Filters, Drain Plug & Wiper Blades #1905 | 10-560-54540 | 06/24/2025 | 48.83 |
| Comfort Auto & Truck Supply | 439538 | Air/Cabin Air/Oil Filters & Wiper Blades #2104 | 10-560-54540 | 06/24/2025 | 76.69 |
| Comfort Auto & Truck Supply | 439548 | Oil Filter - Stock | 10-560-54540 | 06/24/2025 | 63.96 |
| Vendor 1753 - Comfort Auto & Truck Supply Total: | | | | | 1,149.99 |
| Vendor: 1454 - Comfort Library | | | | | |
| Comfort Library | INV0021258 | Jul - Sep '25 Allocation | 10-650-56512 | 06/24/2025 | 45,240.00 |
| Vendor 1454 - Comfort Library Total: | | | | | 45,240.00 |
| Vendor: 7333 - County of Lubbock | | | | | |
| County of Lubbock | Apr-25 | PID #2044/Apr '25 | 10-570-54096 | 06/24/2025 | 145.00 |
| County of Lubbock | May-25 | PID #2044/May '25 | 10-570-54095 | 06/24/2025 | 4,785.00 |
| Vendor 7333 - County of Lubbock Total: | | | | | 4,930.00 |
| Vendor: 5937 - Dante Eli Dominguez | | | | | |
| Dante Eli Dominguez | 5/08/25-5/08/25 | Appt Atty #7256 | 10-435-54020 | 06/24/2025 | 425.00 |
| Dante Eli Dominguez | 5/8/25-5/8/25 | Appt Atty #9781 | 10-435-54020 | 06/24/2025 | 700.00 |
| Dante Eli Dominguez | 7/25/24-7/25/24 | Appt Atty #9781 | 10-435-54020 | 06/24/2025 | 50.00 |
| Vendor 5937 - Dante Eli Dominguez Total: | | | | | 1,175.00 |
| Vendor: 7369 - Data Optics Cable, Inc | | | | | |
| Data Optics Cable, Inc | 368174 | Cat6A Cabling & Inserts (8) | 10-415-53330 | 06/24/2025 | 636.60 |
| Vendor 7369 - Data Optics Cable, Inc Total: | | | | | 636.60 |
| Vendor: 1524 - Dell Marketing L.P. | | | | | |
| Dell Marketing L.P. | 10816189828 | Optiplex 7420 AIO (5) | 10-415-53330 | 06/24/2025 | 8,586.40 |
| Dell Marketing L.P. | 10817941673 | Optiplex Tower Plus 7020 (5) | 10-415-53330 | 06/24/2025 | 9,560.30 |
| Vendor 1524 - Dell Marketing L.P. Total: | | | | | 18,146.70 |
| Vendor: 1033 - Dependable Insurance Agency | | | | | |
| Dependable Insurance Agency | 001022 | Blanket Crime Bond Renewal 5/1/25 - 5/1/26 | 10-409-54800 | 06/24/2025 | 410.00 |
| Vendor 1033 - Dependable Insurance Agency Total: | | | | | 410.00 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|-----------------|---|----------------|------------|------------------|
| Vendor: 3330 - DeWinne Equipment Co. | | | | | |
| DeWinne Equipment Co. | 36332 | Yoke,Caster Wheel,Seal,Grease Cap,&Bearings #3015 | 10-660-54510 | 06/24/2025 | 683.29 |
| DeWinne Equipment Co. | 36811 | Spring replacement #3057 | 10-660-54510 | 06/24/2025 | 26.20 |
| Vendor 3330 - DeWinne Equipment Co. Total: | | | | | 709.49 |
| Vendor: 4560 - Douglas Burford | | | | | |
| Douglas Burford | 5/20/25-5/20/25 | Appt Atty #9965, #9967 & #9966 | 10-435-54020 | 06/24/2025 | 950.00 |
| Douglas Burford | 5/5/25-5/5/25 | Appt Atty #25-096-CR | 10-435-54020 | 06/24/2025 | 200.00 |
| Douglas Burford | 5/6/25-5/6/25 | Appt Atty #24-539-CR | 10-435-54020 | 06/24/2025 | 425.00 |
| Douglas Burford | 5/7/25-5/7/25 | Appt Atty #25-110-CR | 10-435-54020 | 06/24/2025 | 425.00 |
| Vendor 4560 - Douglas Burford Total: | | | | | 2,000.00 |
| Vendor: 6968 - FasPsych, LLC | | | | | |
| FasPsych, LLC | 053125003 | On Call Medical Health Svcs/ May '25 | 10-512-54861 | 06/24/2025 | 6,365.00 |
| Vendor 6968 - FasPsych, LLC Total: | | | | | 6,365.00 |
| Vendor: 5476 - Five Star Correctional Services, Inc. | | | | | |
| Five Star Correctional Services, Inc. | 48086 | Inmate Meals 5/1/2 - 5/7/25 | 10-512-53315 | 06/24/2025 | 4,817.00 |
| Five Star Correctional Services, Inc. | 48127 | Inmate Meals 5/8/25 - 5/14/25 | 10-512-53315 | 06/24/2025 | 4,652.93 |
| Five Star Correctional Services, Inc. | 48171 | Inmate Meals 5/15/25 - 5/21/25 | 10-512-53315 | 06/24/2025 | 4,548.01 |
| Five Star Correctional Services, Inc. | 48209 | Inmate Meals 5/22/25 - 5/28/25 | 10-512-53315 | 06/24/2025 | 4,431.35 |
| Vendor 5476 - Five Star Correctional Services, Inc. Total: | | | | | 18,449.29 |
| Vendor: 3120 - Frost Bank | | | | | |
| Frost Bank | INV0021282 | Annual Amb Coll Lockbox Rental Fee #1996 | 10-540-53330 | 06/24/2025 | 214.00 |
| Vendor 3120 - Frost Bank Total: | | | | | 214.00 |
| Vendor: 1429 - Galls, LLC | | | | | |
| Galls, LLC | 030792276 | Uniform Shirts (3) - T. Strickland | 10-512-53360 | 06/24/2025 | 101.97 |
| Galls, LLC | 030792318 | Uniform Pants (3) - T. Strickland | 10-512-53360 | 06/24/2025 | 114.72 |
| Galls, LLC | 031337494 | Uniform Shirt, Jacket & Namestrip - R. Armstrong | 10-512-53360 | 06/24/2025 | 95.07 |
| Galls, LLC | 031337546 | Uniform Pants (4) - R. Armstrong | 10-512-53360 | 06/24/2025 | 152.96 |
| Galls, LLC | 031339100 | Uniform Nametags (2) - M. Hefley | 10-560-53360 | 06/24/2025 | 31.12 |
| Galls, LLC | 031447892 | Uniform Pants (3) - M. Hefley | 10-560-53360 | 06/24/2025 | 211.62 |
| Galls, LLC | 031447896 | Uniform Ear Gadget - M. Hefley | 10-560-53360 | 06/24/2025 | 8.32 |
| Galls, LLC | 031447907 | Uniform Ear Gadget - D. Zimardo | 10-560-53360 | 06/24/2025 | 8.32 |
| Galls, LLC | 031460792 | Uniform Shirt & Namestrip - M. Hefley | 10-560-53360 | 06/24/2025 | 68.88 |
| Galls, LLC | 031489467 | Uniform Jacket, Shirt & Namestrip - G. Cornwell | 10-512-53360 | 06/24/2025 | 100.05 |
| Galls, LLC | 031489508 | Uniform Pants - J. Whitt | 10-560-53360 | 06/24/2025 | 70.54 |
| Galls, LLC | 031499455 | Uniform Shirts (3) - R. Armstrong | 10-512-53360 | 06/24/2025 | 101.97 |
| Galls, LLC | 031550036 | Uniform Shirt & Namestrip - J. Whitt | 10-560-53360 | 06/24/2025 | 64.29 |
| Galls, LLC | 031550046 | Uniform Shirts (2) - G. Cornwell | 10-512-53360 | 06/24/2025 | 76.48 |
| Galls, LLC | 031550047 | Uniform Shirts (3) - J. Burleson | 10-512-53360 | 06/24/2025 | 101.97 |
| Galls, LLC | 031550049 | Uniform Jacket & Namestrip - J. Burleson | 10-512-53360 | 06/24/2025 | 66.06 |
| Galls, LLC | 031561945 | Uniform Shirt & Namestrip - D. Zimardo | 10-560-53360 | 06/24/2025 | 64.29 |
| Galls, LLC | 031561974 | Uniform Shirt & Namestrip - M. Hefley | 10-560-53360 | 06/24/2025 | 75.00 |
| Vendor 1429 - Galls, LLC Total: | | | | | 1,513.63 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount | |
|---|------------------|--|----------------|------------|---|-----------------|
| Vendor: 5738 - Glenna Wilke | | | | | | |
| Glenna Wilke | INV0021288 | Reimb Meals/Miles - CAW Conf 5/18/25 - 5/22/25 | 50-475-54270 | 06/24/2025 | 492.69 | |
| | | | | | Vendor 5738 - Glenna Wilke Total: | 492.69 |
| Vendor: 7309 - Good Ol' Boys Welding, LLC | | | | | | |
| Good Ol' Boys Welding, LLC | 2200 | Labor/Material-Weld 36" Double Handrails-JKRB | 10-660-53330 | 06/24/2025 | 6,350.00 | |
| | | | | | Vendor 7309 - Good Ol' Boys Welding, LLC Total: | 6,350.00 |
| Vendor: 5079 - Graybar Electric Company, Inc | | | | | | |
| Graybar Electric Company, Inc | 9341418100 | Fiber Installation Hardware | 10-415-53330 | 06/24/2025 | 161.85 | |
| Graybar Electric Company, Inc | 9342182219 | Fiber Installation Hardware | 10-415-53330 | 06/24/2025 | 100.20 | |
| | | | | | Vendor 5079 - Graybar Electric Company, Inc Total: | 262.05 |
| Vendor: 1067 - GVTC | | | | | | |
| GVTC | 128200014 6/1/25 | 6/1/25 - 6/30/25 Local - Animal Control | 10-408-54200 | 06/24/2025 | 189.58 | |
| GVTC | 128200014 6/1/25 | 6/1/25 - 6/30/25 Internet - Animal Control | 10-408-54240 | 06/24/2025 | 83.93 | |
| GVTC | 128200014 6/1/25 | 6/1/25 - 6/30/25 Local - Parks | 10-660-54200 | 06/24/2025 | 59.28 | |
| GVTC | 128200014 6/1/25 | 6/1/25 - 6/30/25 Internet - Parks | 10-660-54240 | 06/24/2025 | 31.44 | |
| GVTC | 136257001 6/1/25 | 6/1/25 - 6/30/25 Local - CH | 10-510-54200 | 06/24/2025 | 123.62 | |
| GVTC | 136257001 6/1/25 | 6/1/25 - 6/30/25 Internet - CH | 10-510-54240 | 06/24/2025 | 1,406.56 | |
| GVTC | 136257001 6/1/25 | 6/1/25 - 6/30/25 Local - SO | 10-560-54200 | 06/24/2025 | 31.90 | |
| GVTC | 136257002 6/1/25 | 6/1/25 - 6/30/25 Local - CPS Court Fax | 10-436-54200 | 06/24/2025 | 27.36 | |
| GVTC | 136257003 6/1/25 | 6/1/25 - 6/30/25 Local - JP #2 | 10-456-54200 | 06/24/2025 | 31.90 | |
| GVTC | 136257003 6/1/25 | 6/1/25 - 6/30/25 Internet - JP #2 | 10-456-54240 | 06/24/2025 | 127.42 | |
| GVTC | 136257008 6/1/25 | 6/1/25 - 6/30/25 Local - EMS | 10-540-54200 | 06/24/2025 | 31.90 | |
| GVTC | 136257008 6/1/25 | 6/1/25 - 6/30/25 Internet - EMS | 10-540-54240 | 06/24/2025 | 131.42 | |
| GVTC | 136257009 6/1/25 | 6/1/25 - 6/30/25 Local - Adult Prob Fax | 10-579-54200 | 06/24/2025 | 27.36 | |
| GVTC | 136257010 6/1/25 | 6/1/25 - 6/30/25 Local - SO | 10-560-54200 | 06/24/2025 | 118.52 | |
| GVTC | 136257010 6/1/25 | 6/1/25 - 6/30/25 Internet - SO | 10-560-54240 | 06/24/2025 | 410.88 | |
| GVTC | 136257010 6/1/25 | 6/1/25 - 6/30/25 Local - Adult Probation | 10-579-54200 | 06/24/2025 | 103.92 | |
| GVTC | 136257011 6/1/25 | 6/1/25 - 6/30/25 Cable Service | 10-560-53330 | 06/24/2025 | 128.64 | |
| GVTC | 136257013 6/1/25 | 6/1/25 - 6/30/25 Local - Elections | 10-404-54200 | 06/24/2025 | 33.15 | |
| GVTC | 136257013 6/1/25 | 6/1/25 - 6/30/25 Internet - Elections | 10-404-54240 | 06/24/2025 | 39.06 | |
| GVTC | 136257013 6/1/25 | 6/1/25 - 6/30/25 Internet - JP #3 | 10-457-54240 | 06/24/2025 | 39.06 | |
| GVTC | 136257013 6/1/25 | 6/1/25 - 6/30/25 Internet - Const #3 | 10-553-54240 | 06/24/2025 | 39.06 | |
| GVTC | 136257014 6/1/25 | 6/1/25 - 6/30/25 Local - JP #3 | 10-457-54200 | 06/24/2025 | 18.16 | |
| GVTC | 136257015 6/1/25 | 6/1/25 - 6/30/25 Local - Elections | 10-404-54200 | 06/24/2025 | 161.17 | |
| GVTC | 136257015 6/1/25 | 6/1/25 - 6/30/25 Local - Pre Trial Svcs | 10-438-54200 | 06/24/2025 | 90.79 | |
| GVTC | 136257015 6/1/25 | 6/1/25 - 6/30/25 Local - Courthouse | 10-510-54200 | 06/24/2025 | 4,372.78 | |
| GVTC | 136257015 6/1/25 | 6/1/25 - 6/30/25 Local - EMS | 10-540-54200 | 06/24/2025 | 107.44 | |
| GVTC | 136257015 6/1/25 | 6/1/25 - 6/30/25 Local - SO | 10-560-54200 | 06/24/2025 | 1,611.64 | |
| GVTC | 136257015 6/1/25 | 6/1/25 - 6/30/25 Local - Adult Probation | 10-579-54200 | 06/24/2025 | 262.45 | |
| GVTC | 136257015 6/1/25 | 6/1/25 - 6/30/25 Local - R&B | 11-620-54200 | 06/24/2025 | 275.22 | |
| GVTC | 136257016 6/1/25 | 6/1/25 - 6/30/25 Local - Brush Site | 10-596-54200 | 06/24/2025 | 32.71 | |
| GVTC | 136257016 6/1/25 | 6/1/25 - 6/30/25 Internet - Brush Site | 10-596-54240 | 06/24/2025 | 38.98 | |
| GVTC | 136257019 6/1/25 | 6/1/25 - 6/30/25 Local - 10 Staudt St | 10-510-54200 | 06/24/2025 | 27.36 | |

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| GVTC | 226752749 6/1/25 | 6/1/25 - 6/30/25 Local - Pre Trial Svcs | 10-438-54200 | 06/24/2025 | 29.76 |
| GVTC | 226752749 6/1/25 | 6/1/25 - 6/30/25 Internet - Pre Trial Svcs | 10-438-54240 | 06/24/2025 | 131.38 |
| GVTC | 226769717 6/1/25 | 6/1/25 - 6/30/25 Local - EMS Voss | 10-540-54200 | 06/24/2025 | 22.95 |
| GVTC | 226769717 6/1/25 | 6/1/25 - 6/30/25 Internet - EMS Voss | 10-540-54240 | 06/24/2025 | 132.60 |
| Vendor 1067 - GVTC Total: | | | | | 10,531.35 |
| Vendor: 5378 - Halff Associates, Inc. | | | | | |
| Halff Associates, Inc. | 10143893 | PM/Admin/Gen Svcs/Dev Reviews - May '25 | 10-402-54861 | 06/24/2025 | 7,133.20 |
| Vendor 5378 - Halff Associates, Inc. Total: | | | | | 7,133.20 |
| Vendor: 7250 - Hays City Corporation | | | | | |
| Hays City Corporation | 1632900-IN | 87 Oct Gas(1,450gal)&Diesel(1,500gal)-Comfort Yard | 11-620-53300 | 06/24/2025 | 7,065.20 |
| Vendor 7250 - Hays City Corporation Total: | | | | | 7,065.20 |
| Vendor: 3628 - Hays County Treasurer | | | | | |
| Hays County Treasurer | INV0021271 | PID #2004/May '25 | 10-570-54096 | 06/24/2025 | 5,500.00 |
| Hays County Treasurer | INV0021271 | PID #1970/May '25 | 10-570-54096 | 06/24/2025 | 5,500.00 |
| Vendor 3628 - Hays County Treasurer Total: | | | | | 11,000.00 |
| Vendor: 1471 - Herbst Veterinary Hospital | | | | | |
| Herbst Veterinary Hospital | 808615 | Spay/Neuter & Vaccination Pkg | 10-408-53400 | 06/24/2025 | 202.42 |
| Vendor 1471 - Herbst Veterinary Hospital Total: | | | | | 202.42 |
| Vendor: 7164 - Heritage Landscape Supply Group, Inc. | | | | | |
| Heritage Landscape Supply Group, Inc. | 0020981389-003 | Droplex/Droplex (30gal) & TurTurbulence Herbicides | 11-620-53610 | 06/24/2025 | 2,708.60 |
| Vendor 7164 - Heritage Landscape Supply Group, Inc. Total: | | | | | 2,708.60 |
| Vendor: 5717 - Hilary Putrite | | | | | |
| Hilary Putrite | INV0021281 | Reimb Meals - 4-H Round Up 6/2/25 - 6/5/25 | 10-665-54930 | 06/24/2025 | 137.52 |
| Vendor 5717 - Hilary Putrite Total: | | | | | 137.52 |
| Vendor: 5223 - Hill Country Animal League SPCA, Inc. | | | | | |
| Hill Country Animal League SPCA, Inc. | 340662 | Spay/Neuter & Vaccination Pkg | 10-408-53400 | 06/24/2025 | 100.00 |
| Hill Country Animal League SPCA, Inc. | 341360 | Spay/Neuter & Vaccination Pkg | 10-408-53400 | 06/24/2025 | 110.00 |
| Hill Country Animal League SPCA, Inc. | 341721 | Spay/Neuter & Vaccination Pkg | 10-408-53400 | 06/24/2025 | 120.00 |
| Hill Country Animal League SPCA, Inc. | 341785 | Spay/Neuter & Vaccination Pkg | 10-408-53400 | 06/24/2025 | 75.00 |
| Hill Country Animal League SPCA, Inc. | 342034 | Spay/Neuter & Vaccination Pkg | 10-408-53400 | 06/24/2025 | 75.00 |
| Hill Country Animal League SPCA, Inc. | 342353 | Spay/Neuter & Vaccination Pkg | 10-408-53400 | 06/24/2025 | 75.00 |
| Hill Country Animal League SPCA, Inc. | 342354 | Spay/Neuter & Vaccination Pkg | 10-408-53400 | 06/24/2025 | 75.00 |
| Hill Country Animal League SPCA, Inc. | 342356 | Spay/Neuter & Vaccination Pkg | 10-408-53400 | 06/24/2025 | 99.00 |
| Vendor 5223 - Hill Country Animal League SPCA, Inc. Total: | | | | | 729.00 |
| Vendor: 5774 - Hill Country Daily Bread Ministries | | | | | |
| Hill Country Daily Bread Ministries | INV0021260 | Jul - Sep '25 Allocation | 10-645-56610 | 06/24/2025 | 3,750.00 |
| Vendor 5774 - Hill Country Daily Bread Ministries Total: | | | | | 3,750.00 |
| Vendor: 3158 - Hill Country Dispute Resolution Center, Inc | | | | | |
| Hill Country Dispute Resolution Center, Inc | INV0021283 | 2nd Qtr FY25 | 24-435-54999 | 06/24/2025 | 3,895.00 |
| Vendor 3158 - Hill Country Dispute Resolution Center, Inc Total: | | | | | 3,895.00 |

Commissioner Court 6/24/2025

Post Dates: 6/24/2025 - 6/24/2025

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|-------------------|--|----------------|------------|------------------|
| Vendor: 7476 - Hill Country Fire Coalition of Texas | | | | | |
| Hill Country Fire Coalition of Texas | INV0021261 | 4th Qtr FY25 | 10-401-56591 | 06/24/2025 | 62,500.00 |
| Vendor 7476 - Hill Country Fire Coalition of Texas Total: | | | | | 62,500.00 |
| Vendor: 6763 - Hillyard, Inc. | | | | | |
| Hillyard, Inc. | 605810245 | Bowl Cleaner, Toilet Paper & Hand Towels | 10-510-53310 | 06/24/2025 | 2,996.51 |
| Vendor 6763 - Hillyard, Inc. Total: | | | | | 2,996.51 |
| Vendor: 1312 - Holt Texas, LTD | | | | | |
| Holt Texas, LTD | X201431043.01 | Turn Signal Switch -#7 | 11-620-54540 | 06/24/2025 | 155.73 |
| Vendor 1312 - Holt Texas, LTD Total: | | | | | 155.73 |
| Vendor: 7677 - Independent Health Services, Inc | | | | | |
| Independent Health Services, Inc | 112829 | Inmate Rx/May '25 | 10-512-54050 | 06/24/2025 | 2,589.82 |
| Vendor 7677 - Independent Health Services, Inc Total: | | | | | 2,589.82 |
| Vendor: 3727 - Indigent Healthcare Solutions, Ltd. | | | | | |
| Indigent Healthcare Solutions, Ltd. | 79950 | Jul '25 Services | 10-635-54523 | 06/24/2025 | 1,516.00 |
| Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total: | | | | | 1,516.00 |
| Vendor: 1182 - James Hudson | | | | | |
| James Hudson | INV0021272 | Reimb Meal/Mil/Hotel/Reg- TAC Conf 6/1/25 - 6/4/25 | 10-499-54270 | 06/24/2025 | 1,404.68 |
| James Hudson | INV0021272 | Reimb Expenses - 91st TAC Conf 6/1/25 - 6/4/25 | 41-499-54999 | 06/24/2025 | 50.00 |
| Vendor 1182 - James Hudson Total: | | | | | 1,454.68 |
| Vendor: 5191 - Jason Reese | | | | | |
| Jason Reese | INV0021247 | Reimb Meals - Emerg Mgmt Conf 5/26/25 - 5/30/2025 | 10-406-54270 | 06/24/2025 | 182.87 |
| Vendor 5191 - Jason Reese Total: | | | | | 182.87 |
| Vendor: 6986 - Johns Road Business Center LLC | | | | | |
| Johns Road Business Center LLC | INV0021262 | Jul '25 Rent - Pre-Trial Svcs | 10-438-54600 | 06/24/2025 | 3,583.13 |
| Vendor 6986 - Johns Road Business Center LLC Total: | | | | | 3,583.13 |
| Vendor: 3840 - JP Morgan Chase Bank Na | | | | | |
| JP Morgan Chase Bank Na | Card #1883 6/5/25 | Legal Paper (2) | 10-495-53100 | 06/24/2025 | 17.54 |
| JP Morgan Chase Bank Na | Card #1883 6/5/25 | Misc.Supplies | 10-495-53330 | 06/24/2025 | 189.58 |
| JP Morgan Chase Bank Na | Card #1883 6/5/25 | Toll Road Charges-S.Barter/TxPPA Conf. 4/21 - 4/24 | 10-498-54270 | 06/24/2025 | 2.95 |
| JP Morgan Chase Bank Na | Card #1997 6/5/25 | Hotel - OSSF Training 5/18/25 - 5/21/25 - D.Beck | 10-402-54270 | 06/24/2025 | 475.09 |
| JP Morgan Chase Bank Na | Card #1997 6/5/25 | Manila File Folders (3 bx) | 10-455-53100 | 06/24/2025 | 31.41 |
| JP Morgan Chase Bank Na | Card #1997 6/5/25 | Hotel - Tyler Conf. 5/11/25 - 5/14/25 T.Coons | 10-496-54270 | 06/24/2025 | 840.48 |
| JP Morgan Chase Bank Na | Card #1997 6/5/25 | Toll Road Charges-S.Barter/TxPPA Conf. 4/21 - 4/24 | 10-498-54270 | 06/24/2025 | 15.37 |
| JP Morgan Chase Bank Na | Card #1997 6/5/25 | NIGP Agency Membership/S.Barter | 10-498-54810 | 06/24/2025 | 195.00 |
| JP Morgan Chase Bank Na | Card #2263 6/5/25 | Tape & Folders | 10-408-53100 | 06/24/2025 | 24.90 |
| JP Morgan Chase Bank Na | Card #2263 6/5/25 | Soap, Bleach, Cat Litter & Dryer Sheets | 10-408-53330 | 06/24/2025 | 324.61 |
| JP Morgan Chase Bank Na | Card #2263 6/5/25 | Pellet Litter,Trash Bags | 10-408-53330 | 06/24/2025 | 141.63 |
| JP Morgan Chase Bank Na | Card #2263 6/5/25 | Kitten Replacer Milk | 10-408-53400 | 06/24/2025 | 71.16 |
| JP Morgan Chase Bank Na | Card #2263 6/5/25 | Kitten Food | 10-408-53401 | 06/24/2025 | 140.90 |
| JP Morgan Chase Bank Na | Card #2263 6/5/25 | Dog & Cat Food | 10-408-53401 | 06/24/2025 | 350.61 |
| JP Morgan Chase Bank Na | Card #2366 6/5/25 | Copy Paper (10 cs) | 10-512-53100 | 06/24/2025 | 394.90 |

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|-------------------------|-------------------|--|----------------|------------|----------|
| JP Morgan Chase Bank Na | Card #2366 6/5/25 | Inmate Medication | 10-512-54050 | 06/24/2025 | 14.40 |
| JP Morgan Chase Bank Na | Card #2366 6/5/25 | Reg.TX Food Manager Course & Exam-J.Flores&A.New | 10-512-54270 | 06/24/2025 | 158.00 |
| JP Morgan Chase Bank Na | Card #2412 6/5/25 | 9"x12" Evidence Envelopes (100) | 10-560-53330 | 06/24/2025 | 117.79 |
| JP Morgan Chase Bank Na | Card #2510 6/5/25 | Mix Oil, Gloves, Soap, Towels | 10-660-53330 | 06/24/2025 | 233.72 |
| JP Morgan Chase Bank Na | Card #2510 6/5/25 | Herbicide | 10-660-53330 | 06/24/2025 | 299.98 |
| JP Morgan Chase Bank Na | Card #2510 6/5/25 | Weed Eater Heads, Lumber, Tools, Blades, Bug Spray | 10-660-53330 | 06/24/2025 | 593.74 |
| JP Morgan Chase Bank Na | Card #2510 6/5/25 | Sod Grass (5 pallets) | 10-660-53330 | 06/24/2025 | 1,370.00 |
| JP Morgan Chase Bank Na | Card #2510 6/5/25 | Ballast, Plumbing Parts | 10-660-54500 | 06/24/2025 | 67.97 |
| JP Morgan Chase Bank Na | Card #3049 6/5/25 | Regist.Conf.CJCA -6/2-6/5/25 C.Peese | 10-400-54270 | 06/24/2025 | 275.00 |
| JP Morgan Chase Bank Na | Card #3049 6/5/25 | Registr.DR licensing Test - 6/3/25 D.Beck | 10-402-54270 | 06/24/2025 | 50.00 |
| JP Morgan Chase Bank Na | Card #3049 6/5/25 | Stamps - 6 Rolls | 10-404-53110 | 06/24/2025 | 438.00 |
| JP Morgan Chase Bank Na | Card #3049 6/5/25 | Hotel Deposits -SOS Conf.8/10-8/13/25 (3 Empl.) | 10-404-54270 | 06/24/2025 | 597.00 |
| JP Morgan Chase Bank Na | Card #3049 6/5/25 | Registr.SOS Conf.8/10-8/13/25 (3 Empl.) | 10-404-54270 | 06/24/2025 | 1,155.38 |
| JP Morgan Chase Bank Na | Card #3049 6/5/25 | Hotel-Annual TAPS Conf. 5/13/25 - 5/16/25 (3 Empl) | 10-438-54270 | 06/24/2025 | 712.73 |
| JP Morgan Chase Bank Na | Card #3049 6/5/25 | Misc. Supplies - Bake Sale Fundraiser | 10-497-53330 | 06/24/2025 | 52.65 |
| JP Morgan Chase Bank Na | Card #3049 6/5/25 | Folders | 10-498-53100 | 06/24/2025 | 13.00 |
| JP Morgan Chase Bank Na | Card #3049 6/5/25 | Safe, Table, Chairs, Buffet Cabinet | 10-498-53330 | 06/24/2025 | 1,062.09 |
| JP Morgan Chase Bank Na | Card #3049 6/5/25 | Regis-Basic Purchaser Online Course 5/28 L.Pedron | 10-498-54270 | 06/24/2025 | 100.00 |
| JP Morgan Chase Bank Na | Card #3049 6/5/25 | Hotel-Juv.Transport to Victoria 5/22/25 PID #1970 | 10-570-53330 | 06/24/2025 | 148.73 |
| JP Morgan Chase Bank Na | Card #3049 6/5/25 | Hotel-Juv.Transport to Victoria 5/27/25 PID #2033 | 10-570-53330 | 06/24/2025 | 151.42 |
| JP Morgan Chase Bank Na | Card #3049 6/5/25 | Stretch Wrap for Recycling | 10-597-53330 | 06/24/2025 | 36.08 |
| JP Morgan Chase Bank Na | Card #3103 6/5/25 | Misc Tools -#101 | 10-402-53330 | 06/24/2025 | 231.42 |
| JP Morgan Chase Bank Na | Card #3103 6/5/25 | TCEQ Exam - 5/20/25 T.Keeling | 10-402-54270 | 06/24/2025 | 50.00 |
| JP Morgan Chase Bank Na | Card #3103 6/5/25 | Regist.Tyler ERP Training-6/16-6/17 H.Justice | 10-495-54270 | 06/24/2025 | 450.00 |
| JP Morgan Chase Bank Na | Card #3367 6/5/25 | Crime Lab Postage | 10-560-53110 | 06/24/2025 | 34.49 |
| JP Morgan Chase Bank Na | Card #3367 6/5/25 | Crime Lab Postage | 10-560-53110 | 06/24/2025 | 46.78 |
| JP Morgan Chase Bank Na | Card #3367 6/5/25 | Crime Lab Postage | 10-560-53110 | 06/24/2025 | 32.22 |
| JP Morgan Chase Bank Na | Card #3367 6/5/25 | Crime Lab Postage | 10-560-53110 | 06/24/2025 | 74.20 |
| JP Morgan Chase Bank Na | Card #3367 6/5/25 | Certified Mail | 10-560-53110 | 06/24/2025 | 9.68 |
| JP Morgan Chase Bank Na | Card #3367 6/5/25 | Crime Lab Postage | 10-560-53110 | 06/24/2025 | 31.88 |
| JP Morgan Chase Bank Na | Card #3367 6/5/25 | Coffee Supply - Training Room | 10-560-54285 | 06/24/2025 | 32.86 |
| JP Morgan Chase Bank Na | Card #4020 6/5/25 | Hotel/Civil Law Conf - N. Bishop 5/7-5/9/25 | 10-470-54270 | 06/24/2025 | 688.02 |
| JP Morgan Chase Bank Na | Card #4020 6/5/25 | Hotel/Civil Law Conf - B. Lipo 5/7-5/9/25 | 10-470-56625 | 06/24/2025 | 611.00 |
| JP Morgan Chase Bank Na | Card #4020 6/5/25 | Registr. -Appellate Course 6/4-6/6/25-E.Villers | 10-470-56625 | 06/24/2025 | 500.00 |
| JP Morgan Chase Bank Na | Card #4020 6/5/25 | Hotel-2025 CAW Conf 5/18/25 - 5/22/25 G. Wilke | 50-475-54270 | 06/24/2025 | 925.56 |
| JP Morgan Chase Bank Na | Card #4170 6/5/25 | Tape Measure | 10-510-53330 | 06/24/2025 | 23.97 |
| JP Morgan Chase Bank Na | Card #4170 6/5/25 | Extension Pole Tool | 10-510-53330 | 06/24/2025 | 49.96 |
| JP Morgan Chase Bank Na | Card #4170 6/5/25 | Torch Kit,Vacuum Pump,Nitrogen Regulator-HVAC | 10-510-53330 | 06/24/2025 | 1,083.96 |
| JP Morgan Chase Bank Na | Card #4170 6/5/25 | Sealant,Tubing,Copper,RecoveryTank,Duct Board-HVAC | 10-510-54500 | 06/24/2025 | 594.09 |
| JP Morgan Chase Bank Na | Card #4170 6/5/25 | Kick Plates,Mirrors, Rod,Sealant - 400 Blanco | 10-510-54500 | 06/24/2025 | 173.76 |
| JP Morgan Chase Bank Na | Card #4170 6/5/25 | Grab Bar & Paint | 10-510-54500 | 06/24/2025 | 234.38 |
| JP Morgan Chase Bank Na | Card #4170 6/5/25 | Paint, Pin Clip & Mortar - 400 Blanco & CH | 10-510-54500 | 06/24/2025 | 344.44 |
| JP Morgan Chase Bank Na | Card #4170 6/5/25 | Wire & Outlet - IT | 10-510-54500 | 06/24/2025 | 106.07 |
| JP Morgan Chase Bank Na | Card #4170 6/5/25 | Wires & Plugs - Boerne EMS | 10-510-54500 | 06/24/2025 | 447.67 |

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|-------------------|--|----------------|------------|------------------|
| JP Morgan Chase Bank Na | Card #4170 6/5/25 | Rags & Paint Thinner - 400 Blanco | 10-510-54500 | 06/24/2025 | 77.92 |
| JP Morgan Chase Bank Na | Card #4170 6/5/25 | LED Light Bulbs & Ceiling Boxes | 10-510-54500 | 06/24/2025 | 77.56 |
| JP Morgan Chase Bank Na | Card #4170 6/5/25 | Caulking - 400 Blanco | 10-510-54500 | 06/24/2025 | 9.96 |
| JP Morgan Chase Bank Na | Card #4170 6/5/25 | Box Drawn, Cover Flat & Conduit - Jail | 10-510-54500 | 06/24/2025 | 35.56 |
| JP Morgan Chase Bank Na | Card #4170 6/5/25 | Electrical Boxes | 10-510-54500 | 06/24/2025 | 73.44 |
| JP Morgan Chase Bank Na | Card #4754 6/5/25 | Swiffer Wet Cloths (75 ea) | 10-510-53310 | 06/24/2025 | 731.25 |
| JP Morgan Chase Bank Na | Card #4754 6/5/25 | Disinfecting Wipes (25 cs) | 10-510-53310 | 06/24/2025 | 374.50 |
| JP Morgan Chase Bank Na | Card #4754 6/5/25 | Key Duplicator - Shop Tool | 10-510-53330 | 06/24/2025 | 753.03 |
| JP Morgan Chase Bank Na | Card #4754 6/5/25 | Pull Handles (2) - 400 Blanco | 10-510-54500 | 06/24/2025 | 6.20 |
| JP Morgan Chase Bank Na | Card #4754 6/5/25 | Willoughby Plumbing (3) - Jail | 10-510-54500 | 06/24/2025 | 323.31 |
| JP Morgan Chase Bank Na | Card #4754 6/5/25 | Run Capacitor & Motor - Animal Control | 10-510-54500 | 06/24/2025 | 158.30 |
| JP Morgan Chase Bank Na | Card #4754 6/5/25 | Run Cap 70/10 MFD | 10-510-54500 | 06/24/2025 | 46.58 |
| JP Morgan Chase Bank Na | Card #4754 6/5/25 | Plumbing Parts - Jail | 10-510-54500 | 06/24/2025 | 327.71 |
| JP Morgan Chase Bank Na | Card #5759 6/5/25 | Rear Camera - EMS #279 | 10-540-54540 | 06/24/2025 | 54.00 |
| JP Morgan Chase Bank Na | Card #5759 6/5/25 | Sand Blasting Media,Bins,Ntl Gloves&Nozzles | 11-620-53330 | 06/24/2025 | 106.44 |
| JP Morgan Chase Bank Na | Card #5759 6/5/25 | Tool Box #3 | 11-620-53330 | 06/24/2025 | 329.99 |
| JP Morgan Chase Bank Na | Card #5759 6/5/25 | Multiple Tools - #0054 | 11-620-53330 | 06/24/2025 | 978.87 |
| JP Morgan Chase Bank Na | Card #5759 6/5/25 | Wing Bolt Replacement #0244 | 11-620-54540 | 06/24/2025 | 9.19 |
| JP Morgan Chase Bank Na | Card #7446 6/5/25 | Copy Paper (1cs) & Legal Paper (1cs) | 10-403-53100 | 06/24/2025 | 71.38 |
| JP Morgan Chase Bank Na | Card #7446 6/5/25 | Copy Paper - 1 pallet | 10-409-53101 | 06/24/2025 | 1,519.60 |
| JP Morgan Chase Bank Na | Card #7446 6/5/25 | Hotel-Annual TAPS Conf. 5/13/25 - 5/16/25 (3 Empl) | 10-438-54270 | 06/24/2025 | 314.14 |
| JP Morgan Chase Bank Na | Card #7446 6/5/25 | Registr. Tyler AP Training-6/16-6/17 B.Hughes | 10-495-54270 | 06/24/2025 | 450.00 |
| JP Morgan Chase Bank Na | Card #7446 6/5/25 | Send Titlework to Five Star Chevrolet (5 Tahoes) | 10-560-53110 | 06/24/2025 | 34.76 |
| JP Morgan Chase Bank Na | Card #7446 6/5/25 | Return Titlework to Rockdale Country Ford | 10-636-53110 | 06/24/2025 | 35.67 |
| JP Morgan Chase Bank Na | Card #7972 6/5/25 | Wireless Mouse (2) | 10-665-53330 | 06/24/2025 | 44.76 |
| JP Morgan Chase Bank Na | Card #7972 6/5/25 | Toll Road Charges/S.Zoeller-Steer Show 3/13-14 | 10-665-54910 | 06/24/2025 | 24.21 |
| JP Morgan Chase Bank Na | Card #7972 6/5/25 | Registr.State 4-H Roundup - 6/2-6/5 - H. Putrite | 10-665-54930 | 06/24/2025 | 75.00 |
| JP Morgan Chase Bank Na | Card #8626 6/5/25 | Zoom Rooms | 10-415-54523 | 06/24/2025 | 499.00 |
| JP Morgan Chase Bank Na | Card #8626 6/5/25 | Zoom Workplace Business (10) | 10-415-54523 | 06/24/2025 | 2,198.90 |
| JP Morgan Chase Bank Na | Card #8714 6/5/25 | Copy Paper (1cs) | 10-409-53101 | 06/24/2025 | 41.99 |
| JP Morgan Chase Bank Na | Card #8714 6/5/25 | Pure Bright Bleach (1cs) | 10-540-53330 | 06/24/2025 | 17.25 |
| JP Morgan Chase Bank Na | Card #8926 6/5/25 | Fuel to Ft.Worth - Outfit New Truck 5/26-5/30 | 10-406-53300 | 06/24/2025 | 60.00 |
| JP Morgan Chase Bank Na | Card #8926 6/5/25 | Fuel - #0227 | 10-406-53300 | 06/24/2025 | 64.76 |
| JP Morgan Chase Bank Na | Card #8926 6/5/25 | Parking Garage | 10-406-53330 | 06/24/2025 | 125.00 |
| JP Morgan Chase Bank Na | Card #8926 6/5/25 | Hotel-TDEM Conf 5/26/25-5/30/25 Constantine&Reese | 10-406-54270 | 06/24/2025 | 1,640.56 |
| JP Morgan Chase Bank Na | Card #8926 6/5/25 | Renewal - Online Firecode | 43-545-53330 | 06/24/2025 | 91.55 |
| JP Morgan Chase Bank Na | Card #9985 6/5/25 | Propane (32.9Gal)- #7 | 11-620-53300 | 06/24/2025 | 131.27 |
| JP Morgan Chase Bank Na | Card #9985 6/5/25 | Flat Repair - #14 | 11-620-54540 | 06/24/2025 | 220.00 |
| JP Morgan Chase Bank Na | Card #9985 6/5/25 | Vehicle Registrations | 11-620-54810 | 06/24/2025 | 93.00 |
| JP Morgan Chase Bank Na | CARD# 7446 6/5/25 | Credit - Refund Member Fee Restoration Hardware | 10-473-53330 | 06/24/2025 | -200.00 |
| JP Morgan Chase Bank Na | CARD#4170 6/5/25 | Hole Saw | 10-510-53330 | 06/24/2025 | 32.47 |
| JP Morgan Chase Bank Na | CARD#4170 6/5/25 | Screws & Toggle Bolts | 10-510-54500 | 06/24/2025 | 12.44 |
| Vendor 3840 - JP Morgan Chase Bank Na Total: | | | | | 29,711.74 |

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Post Dates: 6/24/2025 - 6/24/2025

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|-----------------|---|----------------|------------|---|
| Vendor: 1787 - Kathryn Engleman | | | | | |
| Kathryn Engleman | INV0021245 | Reimb Mile -TXDMV SA Regional HB 718 Trng 5/28/25 | 10-499-54270 | 06/24/2025 | 46.06 |
| | | | | | Vendor 1787 - Kathryn Engleman Total: |
| | | | | | 46.06 |
| Vendor: 1453 - Kendalia Library | | | | | |
| Kendalia Library | INV0021263 | Jul - Sep '25 Allocation | 10-650-56513 | 06/24/2025 | 14,275.50 |
| | | | | | Vendor 1453 - Kendalia Library Total: |
| | | | | | 14,275.50 |
| Vendor: 1076 - Kendall Co. WCID #1 | | | | | |
| Kendall Co. WCID #1 | 0100022 5/20/25 | Water/Sewer Chrg - Comfort Park 4/21/25 - 5/20/25 | 10-660-54400 | 06/24/2025 | 8.02 |
| | | | | | Vendor 1076 - Kendall Co. WCID #1 Total: |
| | | | | | 8.02 |
| Vendor: 3493 - Kendall County EDC | | | | | |
| Kendall County EDC | INV0021265 | 4th Qtr FY25 | 10-401-56590 | 06/24/2025 | 11,250.00 |
| | | | | | Vendor 3493 - Kendall County EDC Total: |
| | | | | | 11,250.00 |
| Vendor: 3610 - Kendall County Fair Association, Inc. | | | | | |
| Kendall County Fair Association, Inc. | INV0021266 | Jul '25 Lease - Brush Site | 10-596-54610 | 06/24/2025 | 2,000.00 |
| | | | | | Vendor 3610 - Kendall County Fair Association, Inc. Total: |
| | | | | | 2,000.00 |
| Vendor: 7445 - Kendall County Roofing LLC | | | | | |
| Kendall County Roofing LLC | 5797 | Roof Repairs - 400 E. Blanco | 10-510-55130 | 06/24/2025 | 3,500.00 |
| | | | | | Vendor 7445 - Kendall County Roofing LLC Total: |
| | | | | | 3,500.00 |
| Vendor: 2357 - Kendall W. Styskal M.D. | | | | | |
| Kendall W. Styskal M.D. | INV0021267 | Jun '25 EMS Director | 10-540-54050 | 06/24/2025 | 3,625.00 |
| | | | | | Vendor 2357 - Kendall W. Styskal M.D. Total: |
| | | | | | 3,625.00 |
| Vendor: 1095 - L.C.R.A. | | | | | |
| L.C.R.A. | TCI0009405 | Hi-Capacity, 4800MAH Radio Battery | 10-406-54530 | 06/24/2025 | 321.00 |
| L.C.R.A. | TMR0021385 | May '25 AirTime - Const #1 | 10-551-54220 | 06/24/2025 | 40.00 |
| L.C.R.A. | TMR0021386 | May '25 AirTime - Const #2 | 10-552-54220 | 06/24/2025 | 40.00 |
| L.C.R.A. | TMR0021387 | May '25 AirTime - Const #3 | 10-553-54220 | 06/24/2025 | 60.00 |
| L.C.R.A. | TMR0021388 | May '25 AirTime - Const #4 | 10-554-54220 | 06/24/2025 | 60.00 |
| L.C.R.A. | TMR0021390 | May '25 AirTime - EM Mgmt | 10-406-54220 | 06/24/2025 | 240.00 |
| L.C.R.A. | TMR0021391 | May '25 AirTime - EMS | 10-540-54220 | 06/24/2025 | 600.00 |
| L.C.R.A. | TMR0021392 | May '25 AirTime - Fire | 10-545-54220 | 06/24/2025 | 3,760.00 |
| L.C.R.A. | TMR0021393 | May '25 AirTime - JP #1 | 10-455-54220 | 06/24/2025 | 20.00 |
| L.C.R.A. | TMR0021393 | May '25 AirTime - JP #2 | 10-456-54220 | 06/24/2025 | 20.00 |
| L.C.R.A. | TMR0021393 | May '25 AirTime - JP #3 | 10-457-54220 | 06/24/2025 | 20.00 |
| L.C.R.A. | TMR0021393 | May '25 AirTime - JP #4 | 10-458-54220 | 06/24/2025 | 20.00 |
| L.C.R.A. | TMR0021394 | May '25 AirTime - R&B | 11-620-54220 | 06/24/2025 | 720.00 |
| L.C.R.A. | TMR0021395 | May '25 AirTime - Animal Control | 10-408-54220 | 06/24/2025 | 180.00 |
| L.C.R.A. | TMR0021395 | May '25 AirTime - Detention | 10-512-54220 | 06/24/2025 | 100.00 |
| L.C.R.A. | TMR0021395 | May '25 AirTime - SO | 10-560-54220 | 06/24/2025 | 2,360.00 |
| | | | | | Vendor 1095 - L.C.R.A. Total: |
| | | | | | 8,561.00 |

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| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|-----------------|--|----------------|------------|-----------------|
| Vendor: 1952 - Law Enforcement Systems, Inc. | | | | | |
| Law Enforcement Systems, Inc. | 224906 | Traffic Warning Tickets (500) | 10-552-53330 | 06/24/2025 | 161.00 |
| Vendor 1952 - Law Enforcement Systems, Inc. Total: | | | | | 161.00 |
| Vendor: 6304 - Lawson Products Inc. | | | | | |
| Lawson Products Inc. | 9312510282 | Hand Cleaner (2) | 11-620-53610 | 06/24/2025 | 54.20 |
| Vendor 6304 - Lawson Products Inc. Total: | | | | | 54.20 |
| Vendor: 3055 - Leandro Renaud | | | | | |
| Leandro Renaud | 5/7/25 - 5/8/25 | Appt Atty #22-237-CR | 10-435-54020 | 06/24/2025 | 425.00 |
| Leandro Renaud | 5/7/25 - 5/8/25 | Appt Atty #21-564-CR,#8525,#9808 & #9560 | 10-435-54020 | 06/24/2025 | 1,000.00 |
| Leandro Renaud | 5/7/25 - 5/8/25 | Appt Atty #25-212-CR | 10-435-54020 | 06/24/2025 | 425.00 |
| Leandro Renaud | 5/7/25 - 5/8/25 | Appt Atty #9693 | 10-435-54020 | 06/24/2025 | 500.00 |
| Leandro Renaud | 5/7/25 - 5/8/25 | Appt Atty #25-109-CR | 10-435-54020 | 06/24/2025 | 425.00 |
| Vendor 3055 - Leandro Renaud Total: | | | | | 2,775.00 |
| Vendor: 6914 - Ledlow Lumber & Ranch Supply | | | | | |
| Ledlow Lumber & Ranch Supply | 2505-665491 | Padlocks (4) | 11-620-53330 | 06/24/2025 | 111.96 |
| Vendor 6914 - Ledlow Lumber & Ranch Supply Total: | | | | | 111.96 |
| Vendor: 1339 - LexisNexis | | | | | |
| LexisNexis | 3095807339 | Online Svcs/May '25 | 10-435-54240 | 06/24/2025 | 117.18 |
| Vendor 1339 - LexisNexis Total: | | | | | 117.18 |
| Vendor: 2588 - Lisa M. Watts, PsyD | | | | | |
| Lisa M. Watts, PsyD | 233 | Psych Eval PID #1970,2004,2058,2051 Apr/May '25 | 10-570-54861 | 06/24/2025 | 1,600.00 |
| Vendor 2588 - Lisa M. Watts, PsyD Total: | | | | | 1,600.00 |
| Vendor: 5851 - Local Government Solutions, LP | | | | | |
| Local Government Solutions, LP | 73515 | JP Court Prof. Sol Svcs Lic/Hosting/Backup Jul '25 | 21-455-54523 | 06/24/2025 | 324.00 |
| Local Government Solutions, LP | 73516 | JP Court Prof. Sol Svcs Lic/Hosting/Backup Jul '25 | 21-456-54523 | 06/24/2025 | 324.00 |
| Local Government Solutions, LP | 73517 | JP Court Prof. Sol Svcs Lic/Hosting/Backup Jul '25 | 21-457-54523 | 06/24/2025 | 436.00 |
| Vendor 5851 - Local Government Solutions, LP Total: | | | | | 1,084.00 |
| Vendor: 7707 - Lorenzo Cruz Garces | | | | | |
| Lorenzo Cruz Garces | INV0021291 | Refund- RMEC Cancellation 10/25/25 | 10-341-44515 | 06/24/2025 | 500.00 |
| Vendor 7707 - Lorenzo Cruz Garces Total: | | | | | 500.00 |
| Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C. | | | | | |
| McCreary, Veselka, Bragg & Allen, P.C. | 302868 | Collection Fees | 10-350-45013 | 06/24/2025 | 64.10 |
| McCreary, Veselka, Bragg & Allen, P.C. | 303257 | Collection Fees | 10-350-45013 | 06/24/2025 | 69.00 |
| McCreary, Veselka, Bragg & Allen, P.C. | 303467 | Collection Fees | 10-350-45013 | 06/24/2025 | 60.00 |
| Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total: | | | | | 193.10 |
| Vendor: 6138 - McLane Ford of Fredericksburg, LLC | | | | | |
| McLane Ford of Fredericksburg, LLC | 118722 | Clip & Securement Screw #1608 | 10-408-54540 | 06/24/2025 | 48.16 |
| Vendor 6138 - McLane Ford of Fredericksburg, LLC Total: | | | | | 48.16 |

Commissioner Court 6/24/2025

Post Dates: 6/24/2025 - 6/24/2025

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|--|----------------|--|----------------|------------|--|
| Vendor: 7315 - MedTrust LLC | | | | | |
| MedTrust LLC | MT-003584 | On-Site Medical Provider Svc/Apr '25 | 10-512-54861 | 06/24/2025 | 4,008.41 |
| | | | | | Vendor 7315 - MedTrust LLC Total: |
| | | | | | 4,008.41 |
| Vendor: 7166 - Melvin Rex Emerson | | | | | |
| Melvin Rex Emerson | INV0021285 | Mileage Reimb - Dist Judge 5/8/25 | 10-435-54081 | 06/24/2025 | 64.47 |
| | | | | | Vendor 7166 - Melvin Rex Emerson Total: |
| | | | | | 64.47 |
| Vendor: 3831 - Midtex Oil, L.P. | | | | | |
| Midtex Oil, L.P. | 1059269 | Brake Parts Cleaner (55 gal) | 11-620-53610 | 06/24/2025 | 540.98 |
| | | | | | Vendor 3831 - Midtex Oil, L.P. Total: |
| | | | | | 540.98 |
| Vendor: 6412 - Mission Landscape Supplies, Inc. | | | | | |
| Mission Landscape Supplies, Inc. | 190982 | Plants | 10-660-53330 | 06/24/2025 | 278.45 |
| | | | | | Vendor 6412 - Mission Landscape Supplies, Inc. Total: |
| | | | | | 278.45 |
| Vendor: 6426 - MobilixUSA | | | | | |
| MobilixUSA | 48984076 | Inmate Xray & Transportation Fee 5/5/25 | 10-512-54050 | 06/24/2025 | 210.00 |
| | | | | | Vendor 6426 - MobilixUSA Total: |
| | | | | | 210.00 |
| Vendor: 6026 - Motorola Solutions, Inc. | | | | | |
| Motorola Solutions, Inc. | 1411075662 | M500 Video Cloud Manager 3/22/24 - 3/21/25 | 10-554-54523 | 06/24/2025 | 495.00 |
| Motorola Solutions, Inc. | 1411095474 | M500 Video Cloud Manager 6/16/24 - 6/15/25 | 10-553-54523 | 06/24/2025 | 495.00 |
| Motorola Solutions, Inc. | 1411107315 | Prorated Credit-M500 Video Manager 3/22/24-8/1/24 | 10-554-54523 | 06/24/2025 | -315.99 |
| Motorola Solutions, Inc. | 1411107787 | Prorated Credit-M500 Video Manager 6/16/24-8/1/24 | 10-553-54523 | 06/24/2025 | -432.62 |
| | | | | | Vendor 6026 - Motorola Solutions, Inc. Total: |
| | | | | | 241.39 |
| Vendor: 6590 - MVBA, LLC | | | | | |
| MVBA, LLC | 304127 | Collections May '25 | 10-540-54075 | 06/24/2025 | 753.16 |
| | | | | | Vendor 6590 - MVBA, LLC Total: |
| | | | | | 753.16 |
| Vendor: 3543 - Nicole Bishop | | | | | |
| Nicole Bishop | INV0021290 | Reimb Meals/Miles - Civil Law Conf 5/7/25 - 5/9/25 | 10-470-54270 | 06/24/2025 | 491.27 |
| | | | | | Vendor 3543 - Nicole Bishop Total: |
| | | | | | 491.27 |
| Vendor: 5735 - NSTS, LLC | | | | | |
| NSTS, LLC | 8328 | Sign Inventory | 11-620-53603 | 06/24/2025 | 13,160.30 |
| | | | | | Vendor 5735 - NSTS, LLC Total: |
| | | | | | 13,160.30 |
| Vendor: 6915 - Nueces Power Equipment | | | | | |
| Nueces Power Equipment | 90385 | Road Sweeper Rental 5/30/25 - 6/27/25 | 11-620-54630 | 06/24/2025 | 3,150.00 |
| | | | | | Vendor 6915 - Nueces Power Equipment Total: |
| | | | | | 3,150.00 |
| Vendor: 5843 - Onsite Pro Can | | | | | |
| Onsite Pro Can | 39050 | Portable Rentals(4) 5/21/25-6/18/25-JKRB/KCNA/JSPP | 10-660-54861 | 06/24/2025 | 380.00 |
| Onsite Pro Can | 39049 | Portable Rentals (5) 5/25/25 - 6/22/25 | 11-620-54861 | 06/24/2025 | 675.00 |
| | | | | | Vendor 5843 - Onsite Pro Can Total: |
| | | | | | 1,055.00 |
| Vendor: 5491 - O'Reilly Automotive, Inc. | | | | | |
| O'Reilly Automotive, Inc. | 4732-150594 | Trans Filter #2309 | 10-560-54540 | 06/24/2025 | 68.99 |
| O'Reilly Automotive, Inc. | 4732-151634 | Brake Pads #2204 | 10-560-54540 | 06/24/2025 | 95.00 |

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Post Dates: 6/24/2025 - 6/24/2025

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|----------------------|--|----------------|------------|------------------|
| O'Reilly Automotive, Inc. | 4732-154970 | Credit/Washer Pump #2103 (Ref Inv#4732-138375) | 10-560-54540 | 06/24/2025 | -33.82 |
| Vendor 5491 - O'Reilly Automotive, Inc. Total: | | | | | 130.17 |
| Vendor: 1031 - Patrick Heath Public Library | | | | | |
| Patrick Heath Public Library | INV0021268 | Jul - Sep '25 Allocation | 10-650-56511 | 06/24/2025 | 78,047.00 |
| Vendor 1031 - Patrick Heath Public Library Total: | | | | | 78,047.00 |
| Vendor: 1064 - Pedernales Electric Coop, Inc. | | | | | |
| Pedernales Electric Coop, Inc. | Meter 1063810 6/4/25 | 3000283188 4/30/25 - 5/31/25 Kendalia R&B | 11-620-54400 | 06/24/2025 | 48.89 |
| Vendor 1064 - Pedernales Electric Coop, Inc. Total: | | | | | 48.89 |
| Vendor: 7182 - Quarles Petroleum | | | | | |
| Quarles Petroleum | CT-2038030 | 861365476 May '25 Facilities | 10-510-53300 | 06/24/2025 | 77.29 |
| Quarles Petroleum | CT-2038031 | 861365492 May '25 EMS | 10-540-53300 | 06/24/2025 | 63.82 |
| Quarles Petroleum | CT-2038032 | 861365542 May '25 Detention | 10-512-53300 | 06/24/2025 | 431.00 |
| Quarles Petroleum | CT-2038194 | 861382141 May '25 Rural Fire | 10-545-53300 | 06/24/2025 | 51.08 |
| Vendor 7182 - Quarles Petroleum Total: | | | | | 623.19 |
| Vendor: 3917 - RA Materials, LLC | | | | | |
| RA Materials, LLC | 58237 | Crushed Granite (16.04 Tons) | 10-660-53330 | 06/24/2025 | 1,091.95 |
| RA Materials, LLC | 58265 | Crushed Granite (16.45 Tons) | 10-660-53330 | 06/24/2025 | 1,119.86 |
| Vendor 3917 - RA Materials, LLC Total: | | | | | 2,211.81 |
| Vendor: 1462 - Rainbow Senior Center | | | | | |
| Rainbow Senior Center | INV0021269 | Jul - Sep '25/Meals on Wheels | 10-645-56530 | 06/24/2025 | 3,750.00 |
| Vendor 1462 - Rainbow Senior Center Total: | | | | | 3,750.00 |
| Vendor: 3224 - Raleigh D. Wood, Ph.D. | | | | | |
| Raleigh D. Wood, Ph.D. | INV0021274 | Competency Evaluation #9599 | 10-435-54020 | 06/24/2025 | 800.00 |
| Vendor 3224 - Raleigh D. Wood, Ph.D. Total: | | | | | 800.00 |
| Vendor: 5506 - Rebecca Katherine Fincke | | | | | |
| Rebecca Katherine Fincke | INV0021248 | Reimb Local Mileage - April/May '25 | 10-404-54260 | 06/24/2025 | 71.54 |
| Vendor 5506 - Rebecca Katherine Fincke Total: | | | | | 71.54 |
| Vendor: 6212 - Recovery Monitoring Solutions Corporation | | | | | |
| Recovery Monitoring Solutions Corpora | 10109473 | PID #1981/May '25 | 10-570-54861 | 06/24/2025 | 263.50 |
| Vendor 6212 - Recovery Monitoring Solutions Corporation Total: | | | | | 263.50 |
| Vendor: 5356 - Republic Services #859 | | | | | |
| Republic Services #859 | 0859-004197479 | 3-0859-0078455 May '25 Comfort Solid Waste | 10-595-54431 | 06/24/2025 | 1,270.90 |
| Vendor 5356 - Republic Services #859 Total: | | | | | 1,270.90 |
| Vendor: 3048 - Reston Express Distributing, Inc. | | | | | |
| Reston Express Distributing, Inc. | 49298 | Embroidery/C. Buysse | 10-540-53360 | 06/24/2025 | 16.00 |
| Reston Express Distributing, Inc. | 49513 | Door Tags (500) & Art Set Up | 10-551-53330 | 06/24/2025 | 155.00 |
| Vendor 3048 - Reston Express Distributing, Inc. Total: | | | | | 171.00 |
| Vendor: 7091 - Rob Wise Septic Inc | | | | | |
| Rob Wise Septic Inc | 2094 | Annual Pump Out Aerobic System | 10-408-54861 | 06/24/2025 | 4,628.25 |
| Vendor 7091 - Rob Wise Septic Inc Total: | | | | | 4,628.25 |

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Post Dates: 6/24/2025 - 6/24/2025

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|----------------|--|----------------|------------|---|
| Vendor: 6287 - Robert F. Lipo, Jr | | | | | |
| Robert F. Lipo, Jr | INV0021289 | Reimb Meals/Miles - Civil Law Conf 5/7/25 - 5/9/25 | 10-470-56625 | 06/24/2025 | 482.95 |
| | | | | | Vendor 6287 - Robert F. Lipo, Jr Total: |
| <hr/> | | | | | |
| Vendor: 5873 - Sam R. Fugate II | | | | | |
| Sam R. Fugate II | 5/6/25-5/6/25 | Appt Atty #24-561-CR | 10-435-54020 | 06/24/2025 | 475.00 |
| Sam R. Fugate II | 5/7/25-5/7/25 | Appt Atty #25-125-CR | 10-435-54020 | 06/24/2025 | 425.00 |
| Sam R. Fugate II | 5/7/25-5/7/25 | Appt Atty #19-757-CR & #19-758-CR | 10-435-54020 | 06/24/2025 | 475.00 |
| Sam R. Fugate II | 5/7/25-5/7/25 | Appt Atty #25-129-CR | 10-435-54020 | 06/24/2025 | 425.00 |
| Sam R. Fugate II | 5/8/25-5/8/25 | Appt Atty #7247 | 10-435-54020 | 06/24/2025 | 500.00 |
| Sam R. Fugate II | 5/8/25-5/8/25 | Appt Atty #9628 | 10-435-54020 | 06/24/2025 | 475.00 |
| Sam R. Fugate II | 5/8/25-5/8/25 | Appt Atty #24-066-CR, #9496, #24-067-CR & #9670 | 10-435-54020 | 06/24/2025 | 1,175.00 |
| Sam R. Fugate II | 5/8/25-5/8/25 | Appt Atty #9960, #25-093-CR & #9913 | 10-435-54020 | 06/24/2025 | 800.00 |
| Sam R. Fugate II | 5/9/25-5/9/25 | Appt Atty #9748 | 10-435-54020 | 06/24/2025 | 550.00 |
| | | | | | Vendor 5873 - Sam R. Fugate II Total: |
| <hr/> | | | | | |
| Vendor: 7398 - Sequoia Services LLC | | | | | |
| Sequoia Services LLC | 2403003-12 | PayApp#12-Construction/Upgrade Cibolo FCS#4 | 96-402-53370 | 06/24/2025 | 935,589.04 |
| Sequoia Services LLC | 2403003-13 | PayApp#13-Construction/Upgrade Cibolo FCS#4 | 96-402-53370 | 06/24/2025 | 1,001,986.08 |
| Sequoia Services LLC | 2403003-14 | PayApp#14-Construction/Upgrade Cibolo FCS#4 | 96-402-53370 | 06/24/2025 | 888,701.84 |
| | | | | | Vendor 7398 - Sequoia Services LLC Total: |
| <hr/> | | | | | |
| Vendor: 6696 - SiteOne Landscape Supply, LLC | | | | | |
| SiteOne Landscape Supply, LLC | 154146639-001 | River Rocks (3 yds) | 10-660-53330 | 06/24/2025 | 189.00 |
| | | | | | Vendor 6696 - SiteOne Landscape Supply, LLC Total: |
| <hr/> | | | | | |
| Vendor: 7673 - Smith Painting Industries | | | | | |
| Smith Painting Industries | A-1093 | Re-paint Exterior Indoor Pavilion- KC Comfort Park | 10-660-54500 | 06/24/2025 | 21,900.00 |
| | | | | | Vendor 7673 - Smith Painting Industries Total: |
| <hr/> | | | | | |
| Vendor: 5779 - South Central Planning & Development Comm | | | | | |
| South Central Planning & Development | 25T-1637 | My Permit Now License Fees/Apr '25 | 10-402-54523 | 06/24/2025 | 500.00 |
| South Central Planning & Development | 25T-1818 | My Permit Now License Fees/May '25 | 10-402-54523 | 06/24/2025 | 500.00 |
| | | | | | Vendor 5779 - South Central Planning & Development Comm Total: |
| <hr/> | | | | | |
| Vendor: 7247 - South Texas Blood & Tissue Center | | | | | |
| South Texas Blood & Tissue Center | I07050731 | Whole Blood (1 Unit)/Shipment ID #498360 | 10-540-53910 | 06/24/2025 | 590.00 |
| South Texas Blood & Tissue Center | I07050731 | Whole Blood (1 Unit)/Shipment ID #498685 | 10-540-53910 | 06/24/2025 | 590.00 |
| | | | | | Vendor 7247 - South Texas Blood & Tissue Center Total: |
| <hr/> | | | | | |
| Vendor: 6135 - Southwaste Disposal, LLC | | | | | |
| Southwaste Disposal, LLC | 1129601-IN | Lid Replacement - Grease trap hole | 10-512-53330 | 06/24/2025 | 750.00 |
| | | | | | Vendor 6135 - Southwaste Disposal, LLC Total: |
| <hr/> | | | | | |
| Vendor: 2970 - Staci Decker | | | | | |
| Staci Decker | INV0021280 | Travel Advance - Elec Law Seminar 8/10/25-8/13/25 | 10-404-54270 | 06/24/2025 | 151.62 |
| | | | | | Vendor 2970 - Staci Decker Total: |

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Post Dates: 6/24/2025 - 6/24/2025

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|----------------|---|----------------|------------|-------------------|
| Vendor: 6402 - Stephanie L. Fincke | | | | | |
| Stephanie L. Fincke | INV0021277 | POD Svc Reimb/May '25 | 10-406-54861 | 06/24/2025 | 1,203.10 |
| Vendor 6402 - Stephanie L. Fincke Total: | | | | | 1,203.10 |
| Vendor: 3774 - Stephen Zoeller | | | | | |
| Stephen Zoeller | INV0021284 | Reimb Meals - 4-H Round Up 6/2/25 - 6/5/2025 | 10-665-54910 | 06/24/2025 | 226.19 |
| Vendor 3774 - Stephen Zoeller Total: | | | | | 226.19 |
| Vendor: 6843 - Steven Wayne Rapp | | | | | |
| Steven Wayne Rapp | 25-04 | Canine & Feline Exam Services/Apr '25 | 10-408-53400 | 06/24/2025 | 400.00 |
| Steven Wayne Rapp | 25-05 | Canine & Feline Exam Services/May '25 | 10-408-53400 | 06/24/2025 | 200.00 |
| Vendor 6843 - Steven Wayne Rapp Total: | | | | | 600.00 |
| Vendor: 2002 - Stewart & Stevenson Power Products, LLC | | | | | |
| Stewart & Stevenson Power Products, L | 60146866 | Semi-Annual Generator Inspections&Load Test- Jail | 10-512-54861 | 06/24/2025 | 1,685.00 |
| Stewart & Stevenson Power Products, L | 60146866 | Semi-Annual Generator Inspections&Load Test- Jail | 10-512-54861 | 06/24/2025 | 1,685.00 |
| Vendor 2002 - Stewart & Stevenson Power Products, LLC Total: | | | | | 3,370.00 |
| Vendor: 1533 - Texas Association of Counties | | | | | |
| Texas Association of Counties | NRDD-0012037 | Ded. Claim #PO20252752-1 3/13/25 Kendall County | 10-409-54820 | 06/24/2025 | 1,727.50 |
| Vendor 1533 - Texas Association of Counties Total: | | | | | 1,727.50 |
| Vendor: 1534 - Texas Association of Counties | | | | | |
| Texas Association of Counties | 371102202506 | Jun '25 Health/Dental/Vis/Life | 10-000-22505 | 06/24/2025 | 330,405.63 |
| Vendor 1534 - Texas Association of Counties Total: | | | | | 330,405.63 |
| Vendor: 1754 - Texas Dept. of Public Safety | | | | | |
| Texas Dept. of Public Safety | CR-310364 | Crime Search Records 04/07/2025 - 04/08/2025 | 10-496-53330 | 06/24/2025 | 2.00 |
| Texas Dept. of Public Safety | CR-310394 | Crime Search Records 4/7/25 | 10-496-53330 | 06/24/2025 | 1.00 |
| Vendor 1754 - Texas Dept. of Public Safety Total: | | | | | 3.00 |
| Vendor: 5540 - Texas Hill Country Mobile Mixers, LLC | | | | | |
| Texas Hill Country Mobile Mixers, LLC | TH-004957 | Concrete 3000 PSI (5.78 yds) | 11-620-53604 | 06/24/2025 | 930.52 |
| Vendor 5540 - Texas Hill Country Mobile Mixers, LLC Total: | | | | | 930.52 |
| Vendor: 6873 - Texas Materials | | | | | |
| Texas Materials | 201515420 | Item 341 Type B Asphalt (23.74 Tons) | 11-620-54720 | 06/24/2025 | 1,816.11 |
| Vendor 6873 - Texas Materials Total: | | | | | 1,816.11 |
| Vendor: 7706 - Texas Parks and Wildlife Department | | | | | |
| Texas Parks and Wildlife Department | INV0021287 | Fine Case #2021-2-0125 (A8245305) James Ramos | 93-695-58147 | 06/24/2025 | 85.98 |
| Vendor 7706 - Texas Parks and Wildlife Department Total: | | | | | 85.98 |
| Vendor: 6445 - Texas Road Repair, Inc | | | | | |
| Texas Road Repair, Inc | 1794 | Pot Hole Repair - List | 11-620-54710 | 06/24/2025 | 6,750.00 |
| Texas Road Repair, Inc | 1795 | Pothole Repair -R&B | 11-620-54710 | 06/24/2025 | 1,687.50 |
| Texas Road Repair, Inc | 1795 6/13/2025 | Seal Coat Prep - R&B | 11-620-54720 | 06/24/2025 | 5,062.50 |
| Vendor 6445 - Texas Road Repair, Inc Total: | | | | | 13,500.00 |

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Post Dates: 6/24/2025 - 6/24/2025

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|----------------|---|----------------|------------|------------------|
| Vendor: 1038 - Texas Wildlife Damage Mgmt Fund | | | | | |
| Texas Wildlife Damage Mgmt Fund | 257203 | Field Agents - Flach & Cravey/May '25 | 10-670-54070 | 06/24/2025 | 6,400.00 |
| Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total: | | | | | 6,400.00 |
| Vendor: 1092 - Thomson Reuters - West | | | | | |
| Thomson Reuters - West | 852051588 | May '25 Westlaw Database Subscription (8 Users) | 10-470-54240 | 06/24/2025 | 1,118.95 |
| Thomson Reuters - West | 852051588 | May '25 Westlaw Database Subscription (4 Users) | 10-473-54240 | 06/24/2025 | 559.48 |
| Vendor 1092 - Thomson Reuters - West Total: | | | | | 1,678.43 |
| Vendor: 1249 - TK Elevator Corporation | | | | | |
| TK Elevator Corporation | 3007554855 | Qtly Elevator Maint.-LEC 11/1/23-1/31/24 | 10-510-54861 | 06/24/2025 | 684.13 |
| TK Elevator Corporation | 3007839438 | Qtly Elevator Maint.(3)-CH 1/1/24-3/31/24 | 10-510-54861 | 06/24/2025 | 1,867.77 |
| TK Elevator Corporation | 3008410138 | Elevator Maint.-CH 1/1/25-3/13/25 | 10-510-54861 | 06/24/2025 | 489.36 |
| TK Elevator Corporation | 3008410408 | Elevator Maint.-LEC 2/1/25-3/13/25 | 10-510-54861 | 06/24/2025 | 365.16 |
| Vendor 1249 - TK Elevator Corporation Total: | | | | | 3,406.42 |
| Vendor: 4523 - Tyler Technologies, Inc. | | | | | |
| Tyler Technologies, Inc. | 020-161407 | Jul '25 - Sep '25 Hosting Fee - Dist Clerk | 25-450-54523 | 06/24/2025 | 4,500.00 |
| Tyler Technologies, Inc. | 020-161408 | Jul '25 - Sep '25 Hosting Fee - Co Clerk | 19-403-54523 | 06/24/2025 | 6,300.00 |
| Vendor 4523 - Tyler Technologies, Inc. Total: | | | | | 10,800.00 |
| Vendor: 6781 - U.S. OXO, LLC | | | | | |
| U.S. OXO, LLC | 43382 | Gas Cylinder Rentals/May '25 | 11-620-53330 | 06/24/2025 | 200.85 |
| Vendor 6781 - U.S. OXO, LLC Total: | | | | | 200.85 |
| Vendor: 1209 - U.S. Postmaster - Boerne | | | | | |
| U.S. Postmaster - Boerne | INV0021249 | PO Box Renewal 1377 (1yr) - Tax A/C | 10-499-53110 | 06/24/2025 | 360.00 |
| Vendor 1209 - U.S. Postmaster - Boerne Total: | | | | | 360.00 |
| Vendor: 1022 - U.S. Postmaster - Comfort | | | | | |
| U.S. Postmaster - Comfort | INV0021270 | Stamps - 10 rolls | 10-458-53110 | 06/24/2025 | 730.00 |
| Vendor 1022 - U.S. Postmaster - Comfort Total: | | | | | 730.00 |
| Vendor: 1476 - VFIS of Texas | | | | | |
| VFIS of Texas | 19467 | EMS Insurance Pkg & Auto Renewal 6/1/25 - 10/1/25 | 10-540-54820 | 06/24/2025 | 22,758.02 |
| Vendor 1476 - VFIS of Texas Total: | | | | | 22,758.02 |
| Vendor: 6064 - Victoria County | | | | | |
| Victoria County | 51202025 | PID #2033/May '25 | 10-570-54096 | 06/24/2025 | 5,600.00 |
| Vendor 6064 - Victoria County Total: | | | | | 5,600.00 |
| Vendor: 1017 - W & W Tire Co. | | | | | |
| W & W Tire Co. | 527417 | Mount/Balance & Tire Sensor #1804 | 10-560-54540 | 06/24/2025 | 350.00 |
| W & W Tire Co. | 527496 | Mount/Balance #2101 | 10-560-54540 | 06/24/2025 | 50.00 |
| W & W Tire Co. | 527542 | Mount/Balance #2201 | 10-560-54540 | 06/24/2025 | 25.00 |
| W & W Tire Co. | 527570 | Flat Repair #2102 | 10-560-54540 | 06/24/2025 | 25.00 |
| W & W Tire Co. | 527620 | Tire Sensor #1907 | 10-560-54540 | 06/24/2025 | 75.00 |
| W & W Tire Co. | 527621 | Mount/Balance & Tire Sensor #1702 | 10-560-54540 | 06/24/2025 | 125.00 |
| W & W Tire Co. | 527680 | Replace/Mount/Balance (2) & Tire Sensors #1903 | 10-560-54540 | 06/24/2025 | 275.00 |

Commissioner Court 6/24/2025

Post Dates: 6/24/2025 - 6/24/2025

| Vendor Name | Payable Number | Description (Item) | Account Number | Post Date | Amount |
|---|----------------|--|----------------|------------|---------------------|
| W & W Tire Co. | 527966 | Mount/Balance #1272 | 10-512-54540 | 06/24/2025 | 100.00 |
| Vendor 1017 - W & W Tire Co. Total: | | | | | 1,025.00 |
| Vendor: 6313 - Wylie Sprayers | | | | | |
| Wylie Sprayers | 725116 | Coil Kits (3) #46 | 11-620-54540 | 06/24/2025 | 414.28 |
| Vendor 6313 - Wylie Sprayers Total: | | | | | 414.28 |
| Vendor: 6254 - Xerox Financial Services, LLC | | | | | |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - Co Judge | 10-400-54620 | 06/24/2025 | 227.41 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - Co Engineer | 10-402-54620 | 06/24/2025 | 243.45 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - Co Clerk | 10-403-54620 | 06/24/2025 | 227.41 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - Elections | 10-404-54620 | 06/24/2025 | 227.41 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - Animal Ctrl | 10-408-54620 | 06/24/2025 | 227.41 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Maint (2) 5/26/25 - 6/25/25 | 10-409-54620 | 06/24/2025 | 50.00 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - 498 DistCrt | 10-409-54620 | 06/24/2025 | 227.41 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - Dist Judge | 10-435-54620 | 06/24/2025 | 227.41 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - Dist Clerk | 10-450-54620 | 06/24/2025 | 243.45 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - Dist Clerk | 10-450-54620 | 06/24/2025 | 227.41 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - JP #1 | 10-455-54620 | 06/24/2025 | 227.41 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - JP #2 | 10-456-54620 | 06/24/2025 | 227.41 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - JP #3 | 10-457-54620 | 06/24/2025 | 227.41 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - JP #4 | 10-458-54620 | 06/24/2025 | 227.41 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25-CrimDistAtty | 10-470-54620 | 06/24/2025 | 227.41 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - Auditor | 10-495-54620 | 06/24/2025 | 243.45 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - HR | 10-496-54620 | 06/24/2025 | 227.41 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - Treasurer | 10-497-54620 | 06/24/2025 | 227.41 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - Tax A/C | 10-499-54620 | 06/24/2025 | 227.41 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - Detention | 10-512-54620 | 06/24/2025 | 243.45 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - EMS | 10-540-54620 | 06/24/2025 | 227.41 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 SO | 10-560-54620 | 06/24/2025 | 227.41 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - SO (CID) | 10-560-54620 | 06/24/2025 | 227.41 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - Ext Svcs | 10-665-54620 | 06/24/2025 | 227.41 |
| Xerox Financial Services, LLC | 40580721 | Copy Machine Lease 5/26/25 - 6/25/25 - R&B | 11-620-54620 | 06/24/2025 | 227.41 |
| Vendor 6254 - Xerox Financial Services, LLC Total: | | | | | 5,572.00 |
| Grand Total: | | | | | 4,140,480.90 |

Summary

Fund Summary

| Fund | Expense Amount |
|-------------------------------------|---------------------|
| 10 - GENERAL FUND | 1,232,058.34 |
| 11 - ROAD AND BRIDGE | 64,548.68 |
| 19 - COUNTY CLERK RECORD | 6,300.00 |
| 21 - JUSTICE COURT TECHNO | 1,084.00 |
| 24 - COUNTY DISPUTE RESOLUTION FUND | 3,895.00 |
| 25 - DISTRICT CLERK RECORD | 4,500.00 |
| 41 - SPECIAL INVENTORY TAX | 50.00 |
| 43 - FIRE INSPECTION & PERMIT FUND | 91.55 |
| 50 - CRIME VICTIMS GRANT | 1,590.39 |
| 93 - ST FEES & SPEC TAX | 85.98 |
| 96 - PUBLIC GRANT ACCOUNT | 2,826,276.96 |
| Grand Total: | 4,140,480.90 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|---------------------------------|----------------|
| 10-000-22505 | Accrued Payroll Benefits | 334,445.15 |
| 10-341-44515 | Parks Rental Fee | 500.00 |
| 10-350-45013 | J.P. #1 Fines | 193.10 |
| 10-350-45018 | Restitution | 421.57 |
| 10-350-45019 | Restitution Juvenile Prob | 421.57 |
| 10-400-53330 | Operating | 92.40 |
| 10-400-54210 | Cell Phones | 124.78 |
| 10-400-54270 | Conference/Training | 1,150.12 |
| 10-400-54620 | Lease - Office Equipment | 227.41 |
| 10-401-56590 | Allocations - EDC | 11,250.00 |
| 10-401-56591 | Allocations - HC Fire Coalition | 62,500.00 |
| 10-402-53330 | Operating | 231.42 |
| 10-402-54210 | Cell Phones | 285.25 |
| 10-402-54240 | Internet Services | 62.50 |
| 10-402-54270 | Conference/Training | 575.09 |
| 10-402-54523 | Software Maintenance | 1,000.00 |
| 10-402-54620 | Lease - Office Equipment | 243.45 |
| 10-402-54861 | Contract Services | 7,133.20 |
| 10-403-53100 | Office Supplies | 71.38 |
| 10-403-54620 | Lease - Office Equipment | 227.41 |
| 10-404-53110 | Postage | 438.00 |
| 10-404-54200 | Telephone | 194.32 |
| 10-404-54210 | Cell Phones | 40.75 |
| 10-404-54240 | Internet Services | 39.06 |
| 10-404-54260 | Mileage | 71.54 |

Account Summary

| Account Number | Account Name | Expense Amount |
|-----------------------|---------------------------------|-----------------------|
| 10-404-54270 | Conference/Training | 1,904.00 |
| 10-404-54620 | Lease - Office Equipment | 227.41 |
| 10-404-54999 | Other Services & Charges | 62.50 |
| 10-406-53300 | Fuel | 124.76 |
| 10-406-53330 | Operating | 125.00 |
| 10-406-54220 | Radio Air Time | 240.00 |
| 10-406-54270 | Conference/Training | 1,999.87 |
| 10-406-54530 | Radio/Radar - Repair & Maint | 321.00 |
| 10-406-54861 | Contract Services | 1,203.10 |
| 10-408-53100 | Office Supplies | 24.90 |
| 10-408-53330 | Operating | 466.24 |
| 10-408-53400 | Vet Supplies | 1,602.58 |
| 10-408-53401 | Animal Food | 491.51 |
| 10-408-54200 | Telephone | 189.58 |
| 10-408-54220 | Radio Air Time | 180.00 |
| 10-408-54240 | Internet Services | 83.93 |
| 10-408-54540 | Vehicle - Repair & Maint | 111.66 |
| 10-408-54620 | Lease - Office Equipment | 227.41 |
| 10-408-54861 | Contract Services | 4,728.25 |
| 10-409-53101 | Office Supplies - Co Stock | 1,561.59 |
| 10-409-53300 | Fuel | 16,871.48 |
| 10-409-54620 | Lease - Office Equipment | 277.41 |
| 10-409-54800 | Bonds | 410.00 |
| 10-409-54820 | Property & Liab Insurance | 1,727.50 |
| 10-411-54210 | Cell Phones | 40.75 |
| 10-412-54210 | Cell Phones | 40.75 |
| 10-413-54210 | Cell Phones | 40.75 |
| 10-414-54210 | Cell Phones | 40.75 |
| 10-415-53330 | Operating | 19,045.35 |
| 10-415-54210 | Cell Phones | 213.87 |
| 10-415-54523 | Software Maintenance | 2,697.90 |
| 10-415-54540 | Vehicle - Repair & Maint | 392.44 |
| 10-435-53100 | Office Supplies | 99.96 |
| 10-435-54020 | Legal | 12,600.00 |
| 10-435-54081 | Special Assigned District Judge | 64.47 |
| 10-435-54089 | Special Court Reporter | 542.00 |
| 10-435-54092 | Interpreter | 1,164.00 |
| 10-435-54210 | Cell Phones | 84.03 |
| 10-435-54240 | Internet Services | 148.43 |
| 10-435-54620 | Lease - Office Equipment | 227.41 |
| 10-436-54200 | Telephone | 27.36 |
| 10-438-54200 | Telephone | 120.55 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|---------------------------|----------------|
| 10-438-54210 | Cell Phones | 122.25 |
| 10-438-54240 | Internet Services | 131.38 |
| 10-438-54270 | Conference/Training | 1,026.87 |
| 10-438-54600 | Rent - Bldgs/Office Space | 3,583.13 |
| 10-450-53100 | Office Supplies | 103.82 |
| 10-450-54620 | Lease - Office Equipment | 470.86 |
| 10-455-53100 | Office Supplies | 31.41 |
| 10-455-54210 | Cell Phones | 40.75 |
| 10-455-54220 | Radio Air Time | 20.00 |
| 10-455-54620 | Lease - Office Equipment | 227.41 |
| 10-456-53100 | Office Supplies | 441.58 |
| 10-456-54200 | Telephone | 31.90 |
| 10-456-54210 | Cell Phones | 40.75 |
| 10-456-54220 | Radio Air Time | 20.00 |
| 10-456-54240 | Internet Services | 127.42 |
| 10-456-54600 | Rent - Bldgs/Office Space | 1,700.00 |
| 10-456-54620 | Lease - Office Equipment | 227.41 |
| 10-457-54200 | Telephone | 18.16 |
| 10-457-54210 | Cell Phones | 40.75 |
| 10-457-54220 | Radio Air Time | 20.00 |
| 10-457-54240 | Internet Services | 39.06 |
| 10-457-54620 | Lease - Office Equipment | 227.41 |
| 10-458-53100 | Office Supplies | 564.99 |
| 10-458-53110 | Postage | 730.00 |
| 10-458-54210 | Cell Phones | 40.75 |
| 10-458-54220 | Radio Air Time | 20.00 |
| 10-458-54620 | Lease - Office Equipment | 227.41 |
| 10-458-54861 | Contract Services | 41.00 |
| 10-470-53100 | Office Supplies | 75.25 |
| 10-470-54210 | Cell Phones | 287.78 |
| 10-470-54240 | Internet Services | 1,118.95 |
| 10-470-54270 | Conference/Training | 1,179.29 |
| 10-470-54620 | Lease - Office Equipment | 227.41 |
| 10-470-56625 | Apportionment Funds | 1,593.95 |
| 10-473-53330 | Operating | -200.00 |
| 10-473-54210 | Cell Phones | 81.50 |
| 10-473-54240 | Internet Services | 559.48 |
| 10-495-53100 | Office Supplies | 17.54 |
| 10-495-53330 | Operating | 189.58 |
| 10-495-54210 | Cell Phones | 81.50 |
| 10-495-54270 | Conference/Training | 900.00 |
| 10-495-54620 | Lease - Office Equipment | 243.45 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|---------------------------------------|----------------|
| 10-496-53330 | Operating | 267.99 |
| 10-496-54210 | Cell Phones | 40.75 |
| 10-496-54270 | Conference/Training | 840.48 |
| 10-496-54620 | Lease - Office Equipment | 227.41 |
| 10-497-53100 | Office Supplies | 479.83 |
| 10-497-53330 | Operating | 52.65 |
| 10-497-54620 | Lease - Office Equipment | 227.41 |
| 10-498-53100 | Office Supplies | 13.00 |
| 10-498-53330 | Operating | 1,062.09 |
| 10-498-54210 | Cell Phones | 40.75 |
| 10-498-54270 | Conference/Training | 118.32 |
| 10-498-54810 | Dues | 195.00 |
| 10-499-53100 | Office Supplies | 43.52 |
| 10-499-53110 | Postage | 360.00 |
| 10-499-54270 | Conference/Training | 1,450.74 |
| 10-499-54620 | Lease - Office Equipment | 227.41 |
| 10-510-53300 | Fuel | 77.29 |
| 10-510-53310 | Custodial Supplies | 4,554.82 |
| 10-510-53330 | Operating | 2,350.55 |
| 10-510-54200 | Telephone | 4,523.76 |
| 10-510-54210 | Cell Phones | 81.50 |
| 10-510-54240 | Internet Services | 1,406.56 |
| 10-510-54500 | Buildings - Repair & Maint | 4,207.35 |
| 10-510-54861 | Contract Services | 4,261.42 |
| 10-510-55130 | Capital Projects-Building Constructor | 3,500.00 |
| 10-510-55900 | Other Capital Outlay | 10,932.93 |
| 10-512-53100 | Office Supplies | 394.90 |
| 10-512-53300 | Fuel | 431.00 |
| 10-512-53315 | Food | 18,449.29 |
| 10-512-53330 | Operating | 750.00 |
| 10-512-53360 | Uniforms | 911.25 |
| 10-512-54050 | Medical-Other | 2,814.22 |
| 10-512-54220 | Radio Air Time | 100.00 |
| 10-512-54270 | Conference/Training | 158.00 |
| 10-512-54540 | Vehicle - Repair & Maint | 100.00 |
| 10-512-54620 | Lease - Office Equipment | 243.45 |
| 10-512-54861 | Contract Services | 13,968.41 |
| 10-540-53300 | Fuel | 63.82 |
| 10-540-53330 | Operating | 258.19 |
| 10-540-53360 | Uniforms | 16.00 |
| 10-540-53910 | Medical Supplies | 6,142.52 |
| 10-540-54050 | Medical-Other | 3,625.00 |

Account Summary

| Account Number | Account Name | Expense Amount |
|-----------------------|--------------------------------|-----------------------|
| 10-540-54075 | EMS Billing Collections | 753.16 |
| 10-540-54200 | Telephone | 162.29 |
| 10-540-54210 | Cell Phones | 40.75 |
| 10-540-54220 | Radio Air Time | 600.00 |
| 10-540-54240 | Internet Services | 264.02 |
| 10-540-54540 | Vehicle - Repair & Maint | 146.94 |
| 10-540-54620 | Lease - Office Equipment | 227.41 |
| 10-540-54820 | Property & Liab Insurance | 22,758.02 |
| 10-544-56511 | Allocations - Boerne | 193,898.75 |
| 10-545-53300 | Fuel | 51.08 |
| 10-545-54220 | Radio Air Time | 3,760.00 |
| 10-551-53330 | Operating | 155.00 |
| 10-551-54210 | Cell Phones | 40.75 |
| 10-551-54220 | Radio Air Time | 40.00 |
| 10-552-53330 | Operating | 161.00 |
| 10-552-54210 | Cell Phones | 40.75 |
| 10-552-54220 | Radio Air Time | 40.00 |
| 10-553-54210 | Cell Phones | 40.75 |
| 10-553-54220 | Radio Air Time | 60.00 |
| 10-553-54240 | Internet Services | 39.06 |
| 10-553-54523 | Software Maintenance | 62.38 |
| 10-554-54220 | Radio Air Time | 60.00 |
| 10-554-54523 | Software Maintenance | 179.01 |
| 10-560-53100 | Office Supplies | 76.97 |
| 10-560-53110 | Postage | 264.01 |
| 10-560-53330 | Operating | 371.72 |
| 10-560-53360 | Uniforms | 602.38 |
| 10-560-54200 | Telephone | 1,762.06 |
| 10-560-54220 | Radio Air Time | 2,360.00 |
| 10-560-54240 | Internet Services | 410.88 |
| 10-560-54285 | Law Enforcement Training Class | 32.86 |
| 10-560-54540 | Vehicle - Repair & Maint | 2,141.66 |
| 10-560-54620 | Lease - Office Equipment | 454.82 |
| 10-560-54861 | Contract Services | 275.00 |
| 10-570-53330 | Operating | 300.15 |
| 10-570-54095 | Residential Funds | 7,285.00 |
| 10-570-54096 | Detention | 16,745.00 |
| 10-570-54210 | Cell Phones | 81.50 |
| 10-570-54861 | Contract Services | 1,863.50 |
| 10-579-54200 | Telephone | 393.73 |
| 10-580-56240 | Allocations - City Of Boerne | 179,772.00 |
| 10-595-54431 | Waste Disposal - Comfort | 1,270.90 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|-------------------------------|----------------|
| 10-596-54200 | Telephone | 32.71 |
| 10-596-54210 | Cell Phones | 40.75 |
| 10-596-54240 | Internet Services | 38.98 |
| 10-596-54610 | Rent - Property/Land | 2,000.00 |
| 10-597-53330 | Operating | 94.08 |
| 10-635-54523 | Software Maintenance | 1,516.00 |
| 10-636-53110 | Postage | 35.67 |
| 10-645-56530 | Allocations - Meals On Wheels | 3,750.00 |
| 10-645-56610 | Allocations - HC Daily Bread | 3,750.00 |
| 10-650-56511 | Allocations - Boerne | 78,047.00 |
| 10-650-56512 | Allocations - Comfort | 45,240.00 |
| 10-650-56513 | Allocations - Kendalia | 14,275.50 |
| 10-660-53330 | Operating | 11,526.70 |
| 10-660-54200 | Telephone | 59.28 |
| 10-660-54210 | Cell Phones | 40.75 |
| 10-660-54240 | Internet Services | 31.44 |
| 10-660-54400 | Utilities | 8.02 |
| 10-660-54500 | Buildings - Repair & Maint | 21,967.97 |
| 10-660-54510 | Machinery - Repair & Maint | 709.49 |
| 10-660-54861 | Contract Services | 380.00 |
| 10-665-53330 | Operating | 44.76 |
| 10-665-54620 | Lease - Office Equipment | 227.41 |
| 10-665-54910 | Stock Shows | 250.40 |
| 10-665-54930 | 4-H Programs | 212.52 |
| 10-670-54070 | Trappers | 6,400.00 |
| 11-620-53300 | Fuel | 7,196.47 |
| 11-620-53330 | Operating | 2,969.52 |
| 11-620-53603 | Signs & Barricades | 19,290.30 |
| 11-620-53604 | Cement & Readymix | 930.52 |
| 11-620-53610 | Paint,Chemicals & Herbicides | 3,303.78 |
| 11-620-54200 | Telephone | 275.22 |
| 11-620-54210 | Cell Phones | 163.00 |
| 11-620-54220 | Radio Air Time | 720.00 |
| 11-620-54400 | Utilities | 48.89 |
| 11-620-54540 | Vehicle - Repair & Maint | 5,198.60 |
| 11-620-54620 | Lease - Office Equipment | 227.41 |
| 11-620-54630 | Rent - Other Equipment | 3,150.00 |
| 11-620-54710 | Cont Serv - Pothole Repair | 8,437.50 |
| 11-620-54720 | Cont Serv - Seal Coat Work | 11,869.47 |
| 11-620-54810 | Dues | 93.00 |
| 11-620-54861 | Contract Services | 675.00 |
| 19-403-54523 | Software Maintenance | 6,300.00 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|-----------------------------|---------------------|
| 21-455-54523 | Software Maintenance | 324.00 |
| 21-456-54523 | Software Maintenance | 324.00 |
| 21-457-54523 | Software Maintenance | 436.00 |
| 24-435-54999 | Other Services & Charges | 3,895.00 |
| 25-450-54523 | Software Maintenance | 4,500.00 |
| 41-499-54999 | Other Services & Charges | 50.00 |
| 43-545-53330 | Operating | 91.55 |
| 50-475-53330 | Operating | 90.64 |
| 50-475-54210 | Cell Phones | 81.50 |
| 50-475-54270 | Conference/Training | 1,418.25 |
| 93-695-58147 | Arrest Fees - Notice Appear | 85.98 |
| 96-402-53370 | Flood Control Structure #4 | 2,826,276.96 |
| | Grand Total: | 4,140,480.90 |

Project Account Summary

| Project Account Key | Expense Amount |
|---------------------|---|
| **None** | 4,140,480.90 |
| | Grand Total: 4,140,480.90 |