

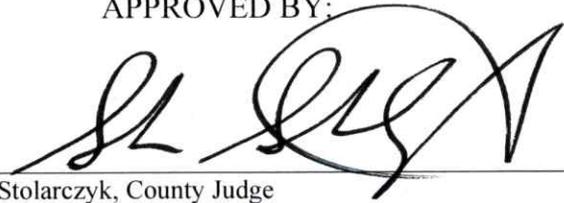
KENDALL COUNTY

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: 8/12/2025

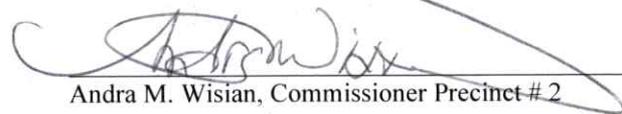
APPROVED BY:



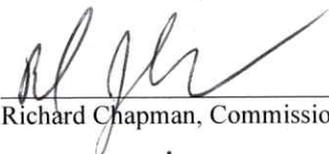
Shane Stolarczyk, County Judge



Jennifer McCall, Commissioner Precinct # 1



Andra M. Wisian, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Chad Carpenter, Commissioner Precinct # 4



Kendall County, TX

Accounts Payable Claims

Commissioners Court 8/12/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6003 - 1st FP Services, LLC 1st FP Services, LLC	105-3615	Service Call - Diagnosing Fire Alarms - CH	10-510-54861	08/12/2025	305.00
Vendor 6003 - 1st FP Services, LLC Total:					305.00
Vendor: 1589 - A.A.C.O.G. A.A.C.O.G.	INV0021516	FY '25 Regional Transit	10-645-56540	08/12/2025	8,000.00
Vendor 1589 - A.A.C.O.G. Total:					8,000.00
Vendor: 6423 - Advanced Data Processing, Inc. Advanced Data Processing, Inc.	617000124	Billing Collections/Jun '25	10-540-54075	08/12/2025	12,904.25
Vendor 6423 - Advanced Data Processing, Inc. Total:					12,904.25
Vendor: 7657 - Alamo Disposal, LLC Alamo Disposal, LLC	1258	KE-2504-0668 6/1/25-6/30/25 40yd Compactor	10-595-54431	08/12/2025	976.25
Alamo Disposal, LLC	1262	KE-2504-0668 6/1/25-6/30/25 40yd Compactor	10-595-54430	08/12/2025	9,410.30
Alamo Disposal, LLC	1263	KE-2504-0668 6/1/25-6/30/25 40yd OT	10-595-54430	08/12/2025	14,819.90
Alamo Disposal, LLC	1386	KE-2504-0668 6/1/25-6/30/25 40yd OT	10-595-54430	08/12/2025	16,147.20
Alamo Disposal, LLC	1387	KE-2504-0668 7/1/25-7/31/25 40yd Compactor	10-595-54431	08/12/2025	792.25
Alamo Disposal, LLC	1388	KE-2504-0668 7/1/25-7/31/25 40yd Compactor	10-595-54430	08/12/2025	9,845.45
Vendor 7657 - Alamo Disposal, LLC Total:					51,991.35
Vendor: 6641 - Altex Electronics, LTD Altex Electronics, LTD	INV160421230	10 Meter LC to SC mm Fiber Patch Cable (2)	10-415-53330	08/12/2025	51.98
Vendor 6641 - Altex Electronics, LTD Total:					51.98
Vendor: 7276 - Amazon Capital Services, Inc. Amazon Capital Services, Inc.	1QW9-767G-P73K	Hand Sanitizer	10-402-53330	08/12/2025	13.31
Amazon Capital Services, Inc.	14RP-GFKW-WWVF	Labels Stickers, Post It, Flags & Microphone Cover	10-435-53100	08/12/2025	33.95
Amazon Capital Services, Inc.	1HGV-LHCL-3RTY	25' Extension Cord Reels w/Outlets&USB Ports(Qty.3)	96-406-53351	08/12/2025	95.43
Amazon Capital Services, Inc.	1JQC-PF7X-4KNX	Wireless Presenter Remote w/Air Mouse	96-406-53351	08/12/2025	23.74
Amazon Capital Services, Inc.	1TVW-JDTG-16YF	Laptop Portable Triple Screen Extenders (Qty.2)	96-406-53351	08/12/2025	379.96
Amazon Capital Services, Inc.	117F-XJD7-HQYR	Note Pads, Folders & Misc.	10-495-53100	08/12/2025	244.19
Amazon Capital Services, Inc.	117F-XJD7-HQYR	Coffee Supplies	10-495-53330	08/12/2025	196.78
Amazon Capital Services, Inc.	117F-XJD7-HQYR	Post It Notes	10-498-53100	08/12/2025	33.56
Amazon Capital Services, Inc.	117F-XJD7-HQYR	Coffee Supplies	10-498-53330	08/12/2025	72.75
Amazon Capital Services, Inc.	1JMC-QM9K-HXXK	Rapid Remover/Decal Remover - Shop	11-620-53610	08/12/2025	86.99
Amazon Capital Services, Inc.	1QXD-1RCG-VP9Q	Pelican 1430 Case	10-406-53330	08/12/2025	84.49
Amazon Capital Services, Inc.	1QXD-1RCG-VP9Q	Hard Camera Case w/Wheels	10-406-53330	08/12/2025	149.16
Amazon Capital Services, Inc.	1QXD-1RCG-VP9Q	Adapters,Chargers,PowerStrips,Easels,Ext.Cord Reel	96-406-53351	08/12/2025	392.79
Amazon Capital Services, Inc.	1VHQ-QT9P-P1LT	Air Filters # 500 & # 502	11-620-53330	08/12/2025	34.52
Amazon Capital Services, Inc.	117F-XJD7-TTKT	Heat Resistant & Welding Gloves - R&B Shop	11-620-53330	08/12/2025	97.16

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Amazon Capital Services, Inc.	1FLP-14QL-W49K	Post It Notes	10-498-53100	08/12/2025	29.96
Amazon Capital Services, Inc.	1FLP-14QL-W49K	Coffee Supplies	10-498-53330	08/12/2025	103.62
Amazon Capital Services, Inc.	1NWX-GGNF-W9N7	Laptop Charger,USB Adapters, Misc. Office Supplies	10-470-53100	08/12/2025	178.09
Amazon Capital Services, Inc.	14WK-Y7TQ-D3R1	Keyboard & Mouse	10-470-53100	08/12/2025	38.58
Amazon Capital Services, Inc.	17XJ-J3QF-NRNNH	Stapler & Thermal Paper	10-497-53100	08/12/2025	36.52
Amazon Capital Services, Inc.	1TMH-MCX3-NYQK	Cleaning Supplies - CH	10-510-53310	08/12/2025	905.19
Amazon Capital Services, Inc.	1TMH-MCX3-NYQK	Key Blanks -CH	10-510-53330	08/12/2025	51.60
Amazon Capital Services, Inc.	171G-LHRQ-3GTM	iPad Keyboard Case - N.Bishop	10-415-53330	08/12/2025	339.99
Amazon Capital Services, Inc.	1Q4K-L7YG-43PH	Desk Calendars (3ea)	10-438-53100	08/12/2025	29.37
Amazon Capital Services, Inc.	1Q4K-L7YG-43PH	Storage Bins & Latex Gloves	10-438-53330	08/12/2025	37.97
Amazon Capital Services, Inc.	1R3P-1QVK-FKJK	Swiffer Duster	10-510-53310	08/12/2025	13.98
Amazon Capital Services, Inc.	1R3P-1QVK-FKJK	Tools,Key Blanks, Water Keys & Water Filters	10-510-53330	08/12/2025	205.88
Amazon Capital Services, Inc.	1R3P-1QVK-FKJK	Aqua Crest Part 1&2, Reverse Osmosis Filters	10-510-54500	08/12/2025	140.29
Amazon Capital Services, Inc.	1R3P-1QVK-FKJK	Trailer Adapters	10-510-54540	08/12/2025	68.37
Amazon Capital Services, Inc.	1XGD-WNFM-6PQ1	Label Maker Cartridges	11-620-53100	08/12/2025	16.14
Amazon Capital Services, Inc.	1XQ9-WG6P-C9MH	Lysol Wipes & Facial Tissues	10-560-53100	08/12/2025	26.92
Amazon Capital Services, Inc.	16VY-QNHH-PKDH	Milk of Magnesia (12 bottles)	10-540-53910	08/12/2025	51.45
Amazon Capital Services, Inc.	1GQX-6GYX-NPKR	Hanging Folders,Sticky Notes,Smead File,Tape,Pen	10-450-53100	08/12/2025	81.12
Amazon Capital Services, Inc.	1P6J-GPQC-R3CH	Sprinkler/Irrigation Timer - Emulsion Tank, #17	11-620-53330	08/12/2025	77.92
Amazon Capital Services, Inc.	1D14-93V9-YJ4P	Portable Waterproof Protective Case	10-406-53330	08/12/2025	357.19
Amazon Capital Services, Inc.	1TPC-PFN7-3WJGQ	Heat Shrink Ring Connectors -Stock/Multiple Units	11-620-54540	08/12/2025	22.94
Amazon Capital Services, Inc.	1TXT-7NY9-9HKL	iPad Screen Protector - N. Bishop	10-470-53100	08/12/2025	79.19
Amazon Capital Services, Inc.	19YL-WV1H-K9X6	Jail Thermostats (Qty.6) & EMS Plugs (Qty.2)	10-510-54500	08/12/2025	2,412.81
Amazon Capital Services, Inc.	1DHK-KMLQ-P6GP	Cups(3cs)	10-512-53330	08/12/2025	218.97
Amazon Capital Services, Inc.	1GN9-KNPQ-M4X9	Rubber Bands,Folders,Envel.,Pouches,Sign Holders	10-499-53100	08/12/2025	112.57
Amazon Capital Services, Inc.	1KFN-TRTC-TVGR	Trash Cans & Paper Towel Holder - 400 E. Blanco	10-510-53310	08/12/2025	125.79
Amazon Capital Services, Inc.	1KFN-TRTC-TVGR	Shelving,Key Blanks,Cabinet Knobs- 400 E. Blanco	10-510-53330	08/12/2025	100.55
Amazon Capital Services, Inc.	1KFN-TRTC-TVGR	Light Switch Plates(6), P-Trap Kit- 400 E. Blanco	10-510-54500	08/12/2025	47.91
Amazon Capital Services, Inc.	1DRG-WW7H-6NTW	Oil Filter Wrench Set - Shop	11-620-53330	08/12/2025	38.99
Amazon Capital Services, Inc.	1GN6-6NQ4-6PCG	Penetrating Oil (2cs)	11-620-53610	08/12/2025	136.80
Amazon Capital Services, Inc.	1GYM-RRDH-7DQQ	Misc. Office Supplies	10-496-53100	08/12/2025	125.85
Amazon Capital Services, Inc.	1TTT-4XKT-6JTL	Safety strobe Lights (4) - #29, 153 & Stock	11-620-54540	08/12/2025	46.76
Amazon Capital Services, Inc.	1WLF-6R1R-CW3J	Third Brake Light Assembly - Unit 1272 Jail	10-512-54540	08/12/2025	49.99
Amazon Capital Services, Inc.	19MQ-LX6P-46LK	Rebuild Kits, 20 Ton Jacks (2) - Shop	11-620-53330	08/12/2025	109.98
Amazon Capital Services, Inc.	1L46-FYXG-KDNP	Plastic Storage Bins	10-450-53100	08/12/2025	56.78
Amazon Capital Services, Inc.	1L46-FYXG-KG66	Keurig Coffee Machine - 400 E. Blanco	10-510-53330	08/12/2025	149.99
Vendor 7276 - Amazon Capital Services, Inc. Total:					8,564.80
Vendor: 6379 - American Fidelity Assurance Company					
American Fidelity Assurance Company	2496193A	PP 7/7/25 FSA- Bal/Co Empl	10-000-22505	08/12/2025	4,039.52
American Fidelity Assurance Company	2496194A	PP 7/22/25 FSA- Bal/Co.Empl	10-000-22505	08/12/2025	4,039.52
Vendor 6379 - American Fidelity Assurance Company Total:					8,079.04
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S208539406	Tires (4) #254	11-620-54540	08/12/2025	613.76

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
American Tire Distributors	S208614184	Tires (4) #240	11-620-54540	08/12/2025	300.48
American Tire Distributors	S208705188	Tires (4) #3050	10-660-54540	08/12/2025	439.32
American Tire Distributors	S208746076	Tires (2) #0170	11-620-54540	08/12/2025	1,176.26
American Tire Distributors	S208879581	Tires (2) #279	10-540-54540	08/12/2025	610.46
Vendor 1451 - American Tire Distributors Total:					3,140.28
Vendor: 4032 - American United Life Insurance Co.					
American United Life Insurance Co.	INV0021495	Annual Admin Svc Fee - 457(B) Plan G72081	10-496-54861	08/12/2025	312.50
Vendor 4032 - American United Life Insurance Co. Total:					312.50
Vendor: 6334 - Annette Bourgeois					
Annette Bourgeois	INV0021517	Reimb Local Mileage - Jul '25	10-665-54260	08/12/2025	27.86
Annette Bourgeois	INV0021518	Reimb Local Mileage - Dec '24 & Jan-Jun '25	10-665-54260	08/12/2025	109.25
Vendor 6334 - Annette Bourgeois Total:					137.11
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287346687386X07152025	Fuel Units SIM Card Svc (2) - 6/8/25 - 7/7/25	10-510-54240	08/12/2025	39.85
AT&T Mobility	287284731716X07272025	830-388-2931 6/20/25 - 7/19/25 Em Mgmt	10-406-54210	08/12/2025	41.87
AT&T Mobility	287284731716X07272025	210-415-7047 6/20/25 - 7/19/25 EMS	10-540-54210	08/12/2025	45.57
AT&T Mobility	287284731716X07272025	830-443-8638 6/20/25 - 7/19/25 EMS	10-540-54210	08/12/2025	39.35
AT&T Mobility	287284731716X07272025	830-431-8919 6/20/25 - 7/19/25 EMS #283	10-540-54210	08/12/2025	41.87
AT&T Mobility	287284731716X07272025	830-443-0987 6/20/25 - 7/19/25 EMS	10-540-54210	08/12/2025	41.87
AT&T Mobility	287284731716X07272025	210-415-7048 6/20/25 - 7/19/25 EMS	10-540-54210	08/12/2025	45.57
AT&T Mobility	287284731716X07272025	210-415-7049 6/20/25 - 7/19/25 EMS	10-540-54210	08/12/2025	45.57
AT&T Mobility	287284731716X07272025	830-443-0734 6/20/25 - 7/19/25 EMS	10-540-54210	08/12/2025	39.35
AT&T Mobility	287284731716X07272025	210-415-7050 6/20/25 - 7/19/25 EMS	10-540-54210	08/12/2025	45.57
AT&T Mobility	287284731716X07272025	830-534-0201 6/20/25 - 7/19/25 EMS	10-540-54210	08/12/2025	45.57
AT&T Mobility	287284731716X07272025	830-431-7458 6/20/25 - 7/19/25 FirstNet Air Cards	10-540-54240	08/12/2025	30.00
AT&T Mobility	287284731716X07272025	830-431-7684 6/20/25 - 7/19/25 FirstNet Air Cards	10-540-54240	08/12/2025	30.00
AT&T Mobility	287284731716X07272025	830-443-0564 6/20/25 - 7/19/25 FirstNet Air Cards	10-540-54240	08/12/2025	30.00
AT&T Mobility	287284731716X07272025	830-443-1650 6/20/25 - 7/19/25 FirstNet Air Cards	10-540-54240	08/12/2025	30.00
AT&T Mobility	287284731716X07272025	830-443-1906 6/20/25 - 7/19/25 FirstNet Air Cards	10-540-54240	08/12/2025	30.00
AT&T Mobility	287284731716X07272025	iPad Airtime (6) Mobile CAD 6/20/25 - 7/19/25	10-540-54240	08/12/2025	180.00
AT&T Mobility	287284731716X07272025	830-428-6959 6/20/25 - 7/19/25 FirstNet Air Cards	10-540-54240	08/12/2025	30.00
AT&T Mobility	287284731716X07272025	830-443-0961 6/20/25 - 7/19/25 Rural Fire	10-545-54210	08/12/2025	41.87
AT&T Mobility	287284731716X07272025	830-431-7756 6/20/25 - 7/19/25 Dep Fire Marshal	43-545-54210	08/12/2025	41.87
AT&T Mobility	287284731716X07272025	830-431-1974 6/20/25 - 7/19/25 Air Fire Marshal	43-545-54240	08/12/2025	30.00
AT&T Mobility	287299484011X07272025	iPad Air Cards(3) 6/20/25 - 7/19/25 Animal Ctrl	10-408-54210	08/12/2025	118.05
AT&T Mobility	287299484011X07272025	iPad Air Cards 6/20/25 - 7/19/25 JP#1	10-455-54240	08/12/2025	30.00
AT&T Mobility	287299484011X07272025	iPad Air Cards 6/20/25 - 7/19/25 JP#2	10-456-54240	08/12/2025	30.00
AT&T Mobility	287299484011X07272025	iPad Air Cards 6/20/25 - 7/19/25 JP#3	10-457-54240	08/12/2025	33.00
AT&T Mobility	287299484011X07272025	iPad Air Cards 6/26/25 - 7/19/25 JP#4	10-458-54240	08/12/2025	30.00
AT&T Mobility	287299484011X07272025	iPad Air Cards 6/20/25 - 7/19/25 Const #1	10-551-54240	08/12/2025	30.00
AT&T Mobility	287299484011X07272025	iPad Air Cards 6/20/25 - 7/19/25 Const #2	10-552-54240	08/12/2025	30.00
AT&T Mobility	287299484011X07272025	iPad Air Cards 6/20/25 - 7/19/25 Const #3	10-553-54240	08/12/2025	30.00
AT&T Mobility	287299484011X07272025	iPad Air Cards 6/20/25 - 7/19/25 Const #4	10-554-54240	08/12/2025	30.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299484011X07272025	Cell Phones (8) 6/20/25 - 7/19/25 SO	10-560-54210	08/12/2025	322.36
AT&T Mobility	287299484011X07272025	CID Svc (2) 6/20/25 - 7/19/25	10-560-54210	08/12/2025	78.70
AT&T Mobility	287299484011X07272025	iPad Air Cards 6/20/25 - 7/19/25 SO	10-560-54240	08/12/2025	1,860.00
AT&T Mobility	287299484011X07272025	iPad Air Cards 6/20/25 - 7/19/25 Health Insp	10-636-54240	08/12/2025	60.00
AT&T Mobility	287299484011X07272025	iPad Air Cards 6/20/25 - 7/19/25 R&B	11-620-54240	08/12/2025	30.00
AT&T Mobility	287299408491X08032025	830-816-9675 6/26/25 - 7/25/25 Co Judge	10-400-54210	08/12/2025	43.27
AT&T Mobility	287299408491X08032025	830-443-8856 6/26/25 - 7/25/25 Grant Coordinator	10-400-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-8221 6/26/25 - 7/25/25 Co Judge Clerk	10-400-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-428-8319 6/26/25 - 7/25/25 Engineer	10-402-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-428-6677 6/26/25 - 7/25/25 Engineer	10-402-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-428-8569 6/26/25 - 7/25/25 Engineer	10-402-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-428-1157 6/26/25 - 7/25/25 Engineer	10-402-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-331-0642 6/26/25 - 7/25/25 Engineer	10-402-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	210-827-4483 6/26/25 - 7/25/25 Engineer	10-402-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-7533 6/26/25 - 7/25/25 Compl. Insp	10-402-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-6829 6/26/25 - 7/25/25 Compl Insp iPad	10-402-54240	08/12/2025	31.25
AT&T Mobility	287299408491X08032025	830-428-6635 6/26/25 - 7/25/25 Proj Mgr iPad	10-402-54240	08/12/2025	31.25
AT&T Mobility	287299408491X08032025	830-331-0086 6/26/25 - 7/25/25 Elections	10-404-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-6957 6/26/25 - 7/25/25 ElecMobileHotspot	10-404-54999	08/12/2025	31.25
AT&T Mobility	287299408491X08032025	830-428-0844 6/26/25 - 7/25/25 ElecMobileHotspot	10-404-54999	08/12/2025	31.25
AT&T Mobility	287299408491X08032025	830-433-1399 6/26/25 - 7/25/25 Comm #1	10-411-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-0391 6/26/25 - 7/25/25 Comm #2	10-412-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-5361 6/26/25 - 7/25/25 Comm #3	10-413-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-6216 6/26/25 - 7/25/25 Comm #4	10-414-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-331-0357 6/26/25 - 7/25/25 IT	10-415-54210	08/12/2025	43.27
AT&T Mobility	287299408491X08032025	830-431-8451 6/26/25 - 7/25/25 IT	10-415-54210	08/12/2025	43.27
AT&T Mobility	287299408491X08032025	830-428-1896 6/26/25 - 7/25/25 IT	10-415-54210	08/12/2025	43.27
AT&T Mobility	287299408491X08032025	830-816-9219 6/26/25 - 7/25/25 IT	10-415-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-8969 6/26/25 - 7/25/25 IT	10-415-54210	08/12/2025	43.27
AT&T Mobility	287299408491X08032025	830-431-3416 6/26/25 - 7/25/25 District Judge	10-435-54210	08/12/2025	43.27
AT&T Mobility	287299408491X08032025	830-816-9610 6/26/25 - 7/25/25 Dist Judge Coord.	10-435-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-428-1743 6/26/25 - 7/25/25 Dist Judge iPad	10-435-54240	08/12/2025	31.25
AT&T Mobility	287299408491X08032025	830-431-7617 6/26/25 - 7/25/25 PreTrial Svcs	10-438-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-443-1104 6/26/25 - 7/25/25 PreTrial Svcs	10-438-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-428-1288 6/26/25 - 7/25/25 PreTrial Svcs	10-438-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-8026 6/26/25 - 7/25/25 JP# 1	10-455-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-7341 6/26/25 - 7/25/25 JP# 2	10-456-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-7376 6/26/25 - 7/25/25 JP# 3	10-457-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-8042 6/26/25 - 7/25/25 JP #4	10-458-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-6784 6/26/25 - 7/25/25 Crim Dist Atty	10-470-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-2758 6/26/25 - 7/25/25 CDA	10-470-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-428-1478 6/26/25 - 7/25/25 Crim Dist Atty	10-470-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-8900 6/26/25 - 7/25/25 Crim Dist Atty	10-470-54210	08/12/2025	43.27
AT&T Mobility	287299408491X08032025	830-431-6782 6/26/25 - 7/25/25 Crim Dist Atty	10-470-54210	08/12/2025	40.75

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X08032025	830-431-6781 6/26/25 - 7/25/25 Crim Dist Atty	10-470-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-6783 6/26/25 - 7/25/25 Crim Dist Atty	10-470-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-5853 6/26/25 - 7/25/25 CDA	10-470-54240	08/12/2025	13.25
AT&T Mobility	287299408491X08032025	830-431-2532 6/26/25 - 7/25/25 Gen. Counsel	10-473-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-428-1588 6/26/25 - 7/25/25 Gen.Counsel Assist	10-473-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-331-0010 6/26/25 - 7/25/25 Auditors Office	10-495-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-428-8339 6/26/25 - 7/25/25 Auditor	10-495-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-6046 6/26/25 - 7/25/25 HR	10-496-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-388-2920 6/26/25 - 7/25/25 Purchasing	10-498-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-0618 6/26/25 - 7/25/25 CH Fac	10-510-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-0151 6/26/25 - 7/25/25 CH Fac	10-510-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-6752 6/26/25 - 7/25/25 EMS	10-540-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-428-8342 6/26/25 - 7/25/25 Const #1	10-551-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-428-6135 6/26/25 - 7/25/25 Const #2	10-552-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-7047 6/26/25 - 7/25/25 Const #3	10-553-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-7375 6/26/25 - 7/25/25 Juv Prob	10-570-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-7378 6/26/25 - 7/25/25 Juv Prob	10-570-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-443-8752 6/26/25 - 7/25/25 Brush Site	10-596-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-1938 6/26/25 - 7/25/25 Parks	10-660-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-428-6374 6/26/25 - 7/25/25 R&B	11-620-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	210-844-7587 6/26/25 - 7/25/25 R&B	11-620-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-4891 6/26/25 - 7/25/25 R&B	11-620-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	830-431-7159 6/26/25 - 7/25/25 R&B	11-620-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	210-289-3042 6/26/25 - 7/25/25 Crime Victims	50-475-54210	08/12/2025	40.75
AT&T Mobility	287299408491X08032025	210-254-7642 6/26/25 - 7/25/25 Crime Victims	50-475-54210	08/12/2025	40.75
Vendor 1077 - AT&T Mobility Total:					6,208.50
Vendor: 3198 - Atmos Energy					
Atmos Energy	Mtr 000835578 7/14/25	3036404200 6/11/25 -7/10/25 EMS Comfort	10-540-54400	08/12/2025	138.85
Atmos Energy	Mtr 123472410 7/14/25	3071878311 6/10/25 -7/9/25 Comfort Park	10-660-54400	08/12/2025	142.64
Vendor 3198 - Atmos Energy Total:					281.49
Vendor: 7215 - B&H Foto & Electronics Corp					
B&H Foto & Electronics Corp	235743059	2 Yr Reg - Bitdefender Total Security/5 Devices	10-415-54523	08/12/2025	105.29
B&H Foto & Electronics Corp	235885476	TV/Monitors Mounts(3) & Cables(2) - 400 E. Blanco	10-415-53330	08/12/2025	209.86
Vendor 7215 - B&H Foto & Electronics Corp Total:					315.15
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 7/16/25	830-537-4542 Local 7/15/25 - 8/14/25 - Solid Waste	10-595-54200	08/12/2025	21.84
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 7/16/25	Fiber Internet 7/15/25 - 8/14/25 - Solid Waste	10-595-54240	08/12/2025	49.99
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 7/16/25	830-537-4542 Local 7/15/25 - 8/14/25 - Recycling	10-597-54200	08/12/2025	21.84
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 7/16/25	Fiber Internet 7/15/25 - 8/14/25 - Recycling	10-597-54240	08/12/2025	50.00
Bandera Electric Coop, Inc.	Meter 100755 7/16/25	1106900-018 6/15/25 - 7/13/25 JP #4	10-458-54400	08/12/2025	569.46
Bandera Electric Coop, Inc.	Meter 100763 7/16/25	1106900-003 6/15/25 - 7/13/25 Pct #4 Warehouse	10-510-54400	08/12/2025	43.10
Bandera Electric Coop, Inc.	Meter 105185 7/16/25	1106900-012 6/15/25 - 7/15/25 SO Tower Rd	10-510-54400	08/12/2025	67.59
Bandera Electric Coop, Inc.	Meter 112826 7/16/25	1106900-002 6/15/25 - 7/15/25 EMS Tower	10-510-54400	08/12/2025	69.79

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bandera Electric Coop, Inc.	Meter 114894 7/16/25	1106900-019 6/15/25 - 7/15/25 Mark Twain	10-660-54400	08/12/2025	40.94
Bandera Electric Coop, Inc.	Meter 117591 7/16/25	1106900-016 6/15/25 - 7/15/25 Park House	10-660-54400	08/12/2025	167.58
Bandera Electric Coop, Inc.	Meter 117596 7/16/25	1106900-015 6/15/25 - 7/15/25 Stor Trailer	10-510-54400	08/12/2025	33.17
Bandera Electric Coop, Inc.	Meter 123229 7/16/25	1106900-006 6/15/25 - 7/15/25 JP #2	10-456-54400	08/12/2025	145.77
Bandera Electric Coop, Inc.	Meter 123279 7/16/25	1106900-004 6/15/25 - 7/14/25 Comfort EMS	10-540-54400	08/12/2025	442.26
Bandera Electric Coop, Inc.	Meter 124471 7/16/25	1106900-009 6/15/25 - 7/15/25 ComfortWasteStation	10-595-54400	08/12/2025	33.68
Bandera Electric Coop, Inc.	Meter 137331 7/16/25	1106900-023 6/15/25 - 7/14/25 5 Toepperwein/Wells	10-510-54400	08/12/2025	49.12
Bandera Electric Coop, Inc.	Meter 142114 7/16/25	1106900-013 6/15/25 - 7/13/25 SO	10-510-54400	08/12/2025	31.20
Bandera Electric Coop, Inc.	Meter 147925 7/16/25	1106900-027 6/15/25 - 7/15/25 51 Scenic Loop Rd	11-620-54400	08/12/2025	57.51
Bandera Electric Coop, Inc.	Meter 148960 7/16/25	1106900-028 6/15/25 - 7/13/25 Kreuzberg Canyon	10-660-54400	08/12/2025	30.00
Bandera Electric Coop, Inc.	Meter 200438 7/16/25	1106900-029 6/15/25 - 7/14/25 Comfort Park Bldg	10-660-54400	08/12/2025	291.20
Bandera Electric Coop, Inc.	Meter 200581 7/16/25	1106900-007 6/15/25 - 7/14/25 10 Staudt St	10-510-54400	08/12/2025	154.60
Bandera Electric Coop, Inc.	Meter 200598 7/16/25	1106900-014 6/15/25 - 7/15/25 RMEC	10-660-54400	08/12/2025	447.43
Bandera Electric Coop, Inc.	Meter 201015 7/16/25	1106900-022 6/15/25 - 7/14/25 Law Enf Facility	10-512-54400	08/12/2025	9,266.09
Bandera Electric Coop, Inc.	Meter 201245 7/16/25	1106900-008 6/15/25 - 7/13/25 4 Staudt St	10-579-54400	08/12/2025	1,653.50
Bandera Electric Coop, Inc.	Meter 300224 7/16/25	1106900-024 6/15/25 - 7/14/25 Pre-Trial Svcs	10-438-54400	08/12/2025	185.24
Bandera Electric Coop, Inc.	Meter 300353 7/16/25	1106900-026 6/15/25-7/13/25 5 Toepperwein/Business	10-510-54400	08/12/2025	141.88
Bandera Electric Coop, Inc.	Meter 300437 7/16/25	1106900-020 6/15/25 - 7/15/25 Animal Control	10-408-54400	08/12/2025	1,208.41
Bandera Electric Coop, Inc.	Meter 300460 7/16/25	1106900-005 6/15/25 - 7/15/25 WasteDisp-SpanPass	10-595-54400	08/12/2025	63.09
Bandera Electric Coop, Inc.	Meter 300464 7/16/25	1106900-021 6/15/25 - 7/15/25 Recycling Cntr	10-597-54400	08/12/2025	92.97
Bandera Electric Coop, Inc.	Meter 300489 7/16/25	1106900-017 6/15/25 - 7/15/25 Park Fac	10-660-54400	08/12/2025	132.99
Vendor 1065 - Bandera Electric Coop, Inc. Total:					15,562.24
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	250558	1hr- 1Interpreter 7/17/25 for Trial	10-458-54092	08/12/2025	120.00
Vendor 6217 - BCC Languages LLC Total:					120.00
Vendor: 7721 - Beacon Bid					
Beacon Bid	INV-686	1yr License E-Bid Platform w/RFPBuilder&Procure AI	10-498-54523	08/12/2025	7,500.00
Vendor 7721 - Beacon Bid Total:					7,500.00
Vendor: 6651 - Blanco County Emergency Services District 2					
Blanco County Emergency Services District 2	INV0021519	Jan-Mar '25 Allocation	10-544-56519	08/12/2025	2,500.00
Blanco County Emergency Services District 2	INV0021519	Apr-Jun '25 Allocation	10-544-56519	08/12/2025	2,500.00
Blanco County Emergency Services District 2	INV0021519	Oct - Dec '24 Allocation	10-544-56519	08/12/2025	2,500.00
Blanco County Emergency Services District 2	INV0021519	Jul-Sep '25 Allocation	10-544-56519	08/12/2025	2,500.00
Vendor 6651 - Blanco County Emergency Services District 2 Total:					10,000.00
Vendor: 7273 - Blue Cross and Blue Shield of Texas					
Blue Cross and Blue Shield of Texas	INV0021577	Refund- Overpayment/ V. Weems	10-341-44510	08/12/2025	1,511.92
Blue Cross and Blue Shield of Texas	INV0021578	Refund- Ins Auto Paid/ J. Boggan	10-341-44510	08/12/2025	1,110.53
Vendor 7273 - Blue Cross and Blue Shield of Texas Total:					2,622.45
Vendor: 1002 - Boerne Auto Truck Supply, Inc.					
Boerne Auto Truck Supply, Inc.	715066	Battery - Seized Dodge Truck	85-560-53330	08/12/2025	142.99
Vendor 1002 - Boerne Auto Truck Supply, Inc. Total:					142.99

Commissioner Court 6/24/2025

Post Dates: 8/12/2025 - 8/12/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4865 - Boerne Dental Center					
Boerne Dental Center	57551 6/17/25	Eval, Xrays & Extractions(3) 6/17/25/Case #25-043	10-512-54050	08/12/2025	1,069.00
Vendor 4865 - Boerne Dental Center Total:					1,069.00
Vendor: 1719 - Boerne Dodge Chrysler Superstore					
Boerne Dodge Chrysler Superstore	70701	Particulate Matter Sensor #278	10-540-54540	08/12/2025	320.60
Vendor 1719 - Boerne Dodge Chrysler Superstore Total:					320.60
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	13672	White Paper W/Blue Border (2000 Sheets)	10-403-53100	08/12/2025	244.00
Boerne Office Supply, L.C.	13697	Permit License (500) & Permit Applications (500)	10-636-53330	08/12/2025	748.00
Boerne Office Supply, L.C.	13700	Misc. Office Supplies	10-560-53100	08/12/2025	221.17
Boerne Office Supply, L.C.	13700.1	Misc. Office Supplies	10-560-53100	08/12/2025	12.57
Boerne Office Supply, L.C.	13715	Gel Pens, Writing Pads & Binder Clips	10-551-53100	08/12/2025	36.96
Vendor 1040 - Boerne Office Supply, L.C. Total:					1,262.70
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	32746	Pest Control Services/Jun '25 - Animal Control	10-408-54861	08/12/2025	100.00
Boerne Pest Control	32913	Qrtly Pest Control Svs/Jul '25 Boerne EMS	10-540-54861	08/12/2025	85.00
Boerne Pest Control	33002	Quarterly Spray - R&B	11-620-54861	08/12/2025	95.00
Vendor 3397 - Boerne Pest Control Total:					280.00
Vendor: 1275 - Boerne Star					
Boerne Star	29593	Public Hearing Notice-Asst Aud/Crt Reporter Salary	10-495-54300	08/12/2025	115.00
Vendor 1275 - Boerne Star Total:					115.00
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	85782160	Tracheostomy Tube	10-540-53910	08/12/2025	123.11
Bound Tree Medical, LLC	85789235	Medical Supplies	10-540-53910	08/12/2025	238.01
Bound Tree Medical, LLC	85832884	Medical Supplies	10-540-53910	08/12/2025	4,865.91
Bound Tree Medical, LLC	85835127	Scented Nose Plugs (3 bx)	96-406-53351	08/12/2025	296.10
Bound Tree Medical, LLC	85845750	Medical Supplies	10-540-53910	08/12/2025	103.66
Bound Tree Medical, LLC	85853648	Medical Supplies	10-540-53910	08/12/2025	5,002.39
Vendor 2700 - Bound Tree Medical, LLC Total:					10,629.18
Vendor: 7059 - Brittany Michelle Bradley					
Brittany Michelle Bradley	INV0021480	Reimb - Rabies Submission Vouchers (2)	10-408-53400	08/12/2025	80.00
Vendor 7059 - Brittany Michelle Bradley Total:					80.00
Vendor: 5280 - Carol L. Collins					
Carol L. Collins	4/1/25 - 6/30/25	Appt Atty #18-671 (CPS)	10-436-54020	08/12/2025	180.00
Vendor 5280 - Carol L. Collins Total:					180.00
Vendor: 1006 - Cavender Chevrolet					
Cavender Chevrolet	243009	4 Wheel Alignment #24260	10-553-54540	08/12/2025	199.95
Vendor 1006 - Cavender Chevrolet Total:					199.95
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	AE9N96M	Proline SFP+ Transceivers (16) - CH	10-415-53330	08/12/2025	3,200.00

Commissioner Court 6/24/2025

Post Dates: 8/12/2025 - 8/12/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
CDW Government, Inc.	AE9V39G	HP Laserjet Maintenance Kit	10-403-53100	08/12/2025	337.44
Vendor 3361 - CDW Government, Inc. Total:					3,537.44
Vendor: 6751 - Central Texas Autopsy, PLLC					
Central Texas Autopsy, PLLC	14476	Autopsy - R. Waid	10-455-54051	08/12/2025	2,800.00
Central Texas Autopsy, PLLC	14477	Autopsy - P. Waid	10-455-54051	08/12/2025	2,800.00
Central Texas Autopsy, PLLC	14478	Autopsy - B. Waid	10-455-54051	08/12/2025	2,800.00
Vendor 6751 - Central Texas Autopsy, PLLC Total:					8,400.00
Vendor: 2932 - Central Texas Electric Co-op					
Central Texas Electric Co-op	Meter 2031688 7/15/25	23385801 6/15/25 - 7/14/25 R&B	11-620-54400	08/12/2025	156.12
Central Texas Electric Co-op	Meter 2031689 7/15/25	27961000 6/15/25 - 7/14/25 R&B	11-620-54400	08/12/2025	43.67
Central Texas Electric Co-op	Meter 9000043 7/15/25	27570100 6/15/25 - 7/14/25 R&B	11-620-54400	08/12/2025	532.28
Vendor 2932 - Central Texas Electric Co-op Total:					732.07
Vendor: 7314 - Chacon, Campbell & Alexander, PLLC					
Chacon, Campbell & Alexander, PLLC	KA 10/11/24 - 10/11/24	Appt Atty #24-374CR	10-435-54020	08/12/2025	425.00
Chacon, Campbell & Alexander, PLLC	KA 2/11/25 - 2/11/25	Appt Atty #24-377CR	10-435-54020	08/12/2025	425.00
Chacon, Campbell & Alexander, PLLC	KA 2/14/25 - 2/14/25	Appt Atty #24-271CR	10-435-54020	08/12/2025	425.00
Chacon, Campbell & Alexander, PLLC	KA 4/10/25 - 4/10/25	Appt Atty #24-541CR	10-435-54020	08/12/2025	50.00
Chacon, Campbell & Alexander, PLLC	KA 4/10/25 - 4/10/25	Appt Atty #9843	10-435-54020	08/12/2025	500.00
Chacon, Campbell & Alexander, PLLC	KA 6/6/25 - 6/6/25	Appt Atty #24-480CR	10-435-54020	08/12/2025	425.00
Chacon, Campbell & Alexander, PLLC	KA 7/08/25 - 7/08/25	Appt Atty #25-017CR	10-435-54020	08/12/2025	425.00
Chacon, Campbell & Alexander, PLLC	KA 7/8/25 - 7/8/25	Appt Atty #25-015CR	10-435-54020	08/12/2025	425.00
Chacon, Campbell & Alexander, PLLC	KA 7/9/2025 - 7/9/25	Appt Atty #9933	10-435-54020	08/12/2025	700.00
Vendor 7314 - Chacon, Campbell & Alexander, PLLC Total:					3,800.00
Vendor: 7737 - Cheryl Sanin					
Cheryl Sanin	INV0021493	Selected Juror 7/14 - 7/16	10-435-54850	08/12/2025	140.00
Vendor 7737 - Cheryl Sanin Total:					140.00
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4235776684	Door Mat Rentals 7/2/25	10-510-53330	08/12/2025	93.93
Cintas Corporation 87	4235868630	Uniform Rentals 7/3/25 - CH Facilities	10-510-53360	08/12/2025	81.19
Cintas Corporation 87	4235868630	Uniform Rentals 7/3/25 - Solid Waste	10-595-53360	08/12/2025	16.40
Cintas Corporation 87	4235868630	Uniform Rentals 7/3/25 - Brush Site	10-596-53360	08/12/2025	13.11
Cintas Corporation 87	4235868630	Uniform Rentals 7/3/25 - Recycling	10-597-53360	08/12/2025	4.75
Cintas Corporation 87	4235871925	Uniform Rentals 7/3/25 - Parks	10-660-53360	08/12/2025	92.98
Cintas Corporation 87	4236071747	Aprons, Mats, Mops, Rags & Hampers R&B 7/7/25	11-620-53330	08/12/2025	86.21
Cintas Corporation 87	4236071747	Uniform Rentals R&B 7/7/25	11-620-53360	08/12/2025	391.18
Cintas Corporation 87	4236516815	Door Mat Rentals 7/10/25	10-510-53330	08/12/2025	93.93
Cintas Corporation 87	4236624158	Uniform Rentals 7/11/25 - CH Facilities	10-510-53360	08/12/2025	80.11
Cintas Corporation 87	4236624158	Uniform Rentals 7/11/25 - Solid Waste	10-595-53360	08/12/2025	16.40
Cintas Corporation 87	4236624158	Uniform Rentals 7/11/25 - Brush Site	10-596-53360	08/12/2025	13.11
Cintas Corporation 87	4236624158	Uniform Rentals 7/11/25 - Recycling	10-597-53360	08/12/2025	4.75
Cintas Corporation 87	4236627507	Uniform Rentals 7/11/25 - Parks	10-660-53360	08/12/2025	92.98
Cintas Corporation 87	4236775258	Aprons, Mats, Mops, Rags & Hampers R&B 7/14/25	11-620-53330	08/12/2025	86.21

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cintas Corporation 87	4236775258	Uniform Rentals R&B 7/14/25	11-620-53360	08/12/2025	391.18
Cintas Corporation 87	4237289158	Door Mat Rentals 7/17/25	10-510-53330	08/12/2025	93.93
Cintas Corporation 87	4237346304	Uniform Rentals 7/18/25 - CH Facilities	10-510-53360	08/12/2025	80.33
Cintas Corporation 87	4237346304	Uniform Rentals 7/18/25 - Solid Waste	10-595-53360	08/12/2025	16.40
Cintas Corporation 87	4237346304	Uniform Rentals 7/18/25 - Brush Site	10-596-53360	08/12/2025	13.11
Cintas Corporation 87	4237346304	Uniform Rentals 7/18/25 - Recycling	10-597-53360	08/12/2025	4.75
Cintas Corporation 87	4237349116	Uniform Rentals 7/18/25 - Parks	10-660-53360	08/12/2025	92.98
Cintas Corporation 87	4237499550	Aprons, Mats, Mops, Rags & Hampers R&B 7/21/25	11-620-53330	08/12/2025	86.21
Cintas Corporation 87	4237499550	Uniform Rentals R&B 7/21/25	11-620-53360	08/12/2025	391.18
Cintas Corporation 87	4238007891	Door Mat Rentals 7/24/25	10-510-53330	08/12/2025	93.93
Cintas Corporation 87	4238077688	Uniform Rentals 7/25/25 - CH Facilities	10-510-53360	08/12/2025	80.33
Cintas Corporation 87	4238077688	Uniform Rentals 7/25/25 - Solid Waste	10-595-53360	08/12/2025	16.40
Cintas Corporation 87	4238077688	Uniform Rentals 7/25/25 - Brush Site	10-596-53360	08/12/2025	13.11
Cintas Corporation 87	4238077688	Uniform Rentals 7/25/25 - Recycling	10-597-53360	08/12/2025	4.75
Cintas Corporation 87	4238080862	Uniform Rentals 7/25/25 - Parks	10-660-53360	08/12/2025	92.98
Cintas Corporation 87	4238199634	Aprons, Mats, Mops, Rags & Hampers R&B 7/28/25	11-620-53330	08/12/2025	86.21
Cintas Corporation 87	4238199634	Uniform Rentals R&B 7/28/25	11-620-53360	08/12/2025	391.18
Cintas Corporation 87	4238747614	Door Mat Rentals 7/31/25	10-510-53330	08/12/2025	93.93
Vendor 6537 - Cintas Corporation 87 Total:					3,210.13

Vendor: 1160 - City of Boerne Utilities

City of Boerne Utilities	M-0001 7/16/25	01-5220-01 6/2/25 - 6/30/25 Courthouse	10-510-54400	08/12/2025	7,624.70
City of Boerne Utilities	M-0001 7/16/25	03-0575-02 6/2/25 - 6/30/25 221 Fawn Valley	10-510-54400	08/12/2025	1,407.57
City of Boerne Utilities	M-0001 7/16/25	01-4520-00 6/2/25 - 6/30/25 400 Blanco Rd E 2	10-510-54400	08/12/2025	30.08
City of Boerne Utilities	M-0001 7/16/25	01-5110-00 6/2/25 - 6/30/25 Old Jail	10-510-54400	08/12/2025	110.68
City of Boerne Utilities	M-0001 7/16/25	01-4660-00 6/2/25 - 6/30/25 114 Blanco Rd E	10-510-54400	08/12/2025	8.52
City of Boerne Utilities	M-0001 7/16/25	01-5120-00 6/2/25 - 6/30/25 Historic Courthouse	10-510-54400	08/12/2025	888.75
City of Boerne Utilities	M-0001 7/16/25	01-4510-00 6/2/25 - 6/30/25 400 Blanco Rd E 1	10-510-54400	08/12/2025	574.95
City of Boerne Utilities	M-0001 7/16/25	01-5100-00 6/2/25 - 6/30/25 210 E. San Antonio	10-510-54400	08/12/2025	407.15
City of Boerne Utilities	M-0020-02 7/17/25	09-0426-02 6/9/25 - 7/7/25 118 Saunders St S2	10-510-54400	08/12/2025	145.85
City of Boerne Utilities	M-0020-02 7/17/25	09-0425-03 6/9/25 - 7/7/25 118 Saunders St S1	10-510-54400	08/12/2025	209.48
City of Boerne Utilities	M-0020-02 7/17/25	09-0430-06 6/9/25 - 7/7/25 126 Rosewood Ave	10-510-54400	08/12/2025	269.00
City of Boerne Utilities	M-0090 7/24/25	13-2460-00 6/11/25 - 7/11/25 10 Staudt St	10-510-54400	08/12/2025	310.90
City of Boerne Utilities	M-0090 7/24/25	13-2465-00 6/11/25 - 7/11/25 8 Staudt St	10-512-54400	08/12/2025	7,514.36
City of Boerne Utilities	M-0090 7/24/25	13-7100-00 6/11/25 - 7/11/25 EMS	10-540-54400	08/12/2025	2,158.20
City of Boerne Utilities	M-0090 7/24/25	13-2470-00 6/11/25 - 7/11/25 6 Staudt St 1	10-560-54400	08/12/2025	464.04
City of Boerne Utilities	M-0090 7/24/25	13-2472-00 6/11/25 - 7/11/25 6 Staudt St 2	10-560-54400	08/12/2025	97.78
City of Boerne Utilities	30-0019-00 7/29/25	30-0019-00 6/13/25-7/15/25 Brush Site	10-596-54400	08/12/2025	194.45
Vendor 1160 - City of Boerne Utilities Total:					22,416.46

Vendor: 1331 - City of Kerrville Laboratory

City of Kerrville Laboratory	0625-18	Bacteria Analysis PWS 1300074/Jun '25	10-402-53330	08/12/2025	22.00
City of Kerrville Laboratory	0625-19	Bacteria Analysis PWS 1300058/Jun '25	10-402-53330	08/12/2025	22.00
Vendor 1331 - City of Kerrville Laboratory Total:					44.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	441957	Brake Pads #187	11-620-54540	08/12/2025	41.99
Comfort Auto & Truck Supply	441973	Wiper Blade, Cap, Oil Tmt, & Filters (5) #1503,166	10-510-54540	08/12/2025	99.31
Comfort Auto & Truck Supply	441985	A/C Expansion Valve #137	11-620-54540	08/12/2025	27.98
Comfort Auto & Truck Supply	441987	A/C Heater Blower Motor #137	11-620-54540	08/12/2025	111.31
Comfort Auto & Truck Supply	442154	Air Brake Hose (8) #168	11-620-54540	08/12/2025	11.12
Comfort Auto & Truck Supply	442160	Oil Filter #186	11-620-54540	08/12/2025	5.45
Comfort Auto & Truck Supply	442161	Oil Filter #187	11-620-54540	08/12/2025	5.45
Comfort Auto & Truck Supply	442162	RTV Silicone & Filters (3) #137	11-620-54540	08/12/2025	134.82
Comfort Auto & Truck Supply	442169	SAE 30W Oil (12 Qt) - Stock	11-620-53300	08/12/2025	40.68
Comfort Auto & Truck Supply	442220	Valve Stem Tool - Shop	11-620-53330	08/12/2025	6.29
Comfort Auto & Truck Supply	442305	15W40 Oil (4 gal) #133	10-406-54540	08/12/2025	111.96
Comfort Auto & Truck Supply	442362	Hydraulic Fittings (2) #28	11-620-54540	08/12/2025	25.98
Comfort Auto & Truck Supply	442364	Oil Filters (2) #56	11-620-54540	08/12/2025	28.41
Comfort Auto & Truck Supply	442365	Oil Filter #2412	10-560-54540	08/12/2025	5.45
Comfort Auto & Truck Supply	442366	Oil Filter #2305	10-560-54540	08/12/2025	5.45
Comfort Auto & Truck Supply	442367	Oil Filter #1910	10-560-54540	08/12/2025	5.45
Comfort Auto & Truck Supply	442368	Filters (3) Wiper Blades (2) & Battery #1803	10-560-54540	08/12/2025	215.04
Comfort Auto & Truck Supply	442425	Chain Saw Chain #531	11-620-53330	08/12/2025	32.99
Comfort Auto & Truck Supply	442429	Chain Saw Chain #531	11-620-53330	08/12/2025	42.46
Comfort Auto & Truck Supply	442431	Head Light Bulb #137	11-620-54540	08/12/2025	54.20
Comfort Auto & Truck Supply	442436	Wiper Blades (2) #137	11-620-54540	08/12/2025	23.28
Comfort Auto & Truck Supply	442438	Oil Filter #3056	10-660-54510	08/12/2025	10.31
Comfort Auto & Truck Supply	442439	Air Filter #121	11-620-54540	08/12/2025	80.74
Comfort Auto & Truck Supply	442440	Oil & Air Filter #145	11-620-54540	08/12/2025	149.56
Comfort Auto & Truck Supply	442444	Filters (4) #133	10-406-54540	08/12/2025	170.15
Comfort Auto & Truck Supply	442447	Filters (7) #56	11-620-54540	08/12/2025	172.39
Comfort Auto & Truck Supply	442538	Grease Cartridges (20) - Stock	11-620-53300	08/12/2025	87.80
Comfort Auto & Truck Supply	442673	Trans Fluid (15oz) #1703	10-560-54540	08/12/2025	11.48
Comfort Auto & Truck Supply	442698	Oil Filter #2401	10-560-54540	08/12/2025	5.45
Comfort Auto & Truck Supply	442699	Oil Filter #2208	10-560-54540	08/12/2025	5.45
Comfort Auto & Truck Supply	442700	Oil Filter #1912	10-512-54540	08/12/2025	5.45
Comfort Auto & Truck Supply	442701	Filters (2) #2209	10-560-54540	08/12/2025	27.22
Comfort Auto & Truck Supply	442702	Filters (2) & Wiper Blades (2) #269	10-551-54540	08/12/2025	46.46
Comfort Auto & Truck Supply	442703	Filters (3) & Wiper Blades (2) #1703	10-560-54540	08/12/2025	60.05
Comfort Auto & Truck Supply	442758	Fuel System Cleaner - M5	10-540-53300	08/12/2025	14.89
Comfort Auto & Truck Supply	442872	TEM Switch #170	11-620-54540	08/12/2025	11.66
Comfort Auto & Truck Supply	442920	Antifreeze (3) - Stock	11-620-54540	08/12/2025	59.97
Comfort Auto & Truck Supply	443008	Drive Shaft #552	11-620-53330	08/12/2025	32.60
Comfort Auto & Truck Supply	443045	Transmission Fluid (5 gal) #53	11-620-53300	08/12/2025	193.95
Comfort Auto & Truck Supply	443053	Fuel Primer Bulbs (4) - Stock	11-620-53330	08/12/2025	21.88
Comfort Auto & Truck Supply	443223	5 Gal Gas Can - R&B	11-620-53330	08/12/2025	21.99
Comfort Auto & Truck Supply	443227	Interior Cleaner (3) - R&B	11-620-53330	08/12/2025	13.89
Comfort Auto & Truck Supply	443242	Fuel Can - R&B	11-620-53330	08/12/2025	20.42

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	443243	Backup Alarm (3) #144	11-620-54540	08/12/2025	86.73
Comfort Auto & Truck Supply	443273	Air Filter #110	11-620-54540	08/12/2025	21.08
Comfort Auto & Truck Supply	443298	Oil Filter #2403	10-560-54540	08/12/2025	5.45
Comfort Auto & Truck Supply	443299	Air Filter #2403	10-560-54540	08/12/2025	20.24
Comfort Auto & Truck Supply	443300	Oil Filter #2102	10-560-54540	08/12/2025	5.45
Comfort Auto & Truck Supply	443301	NTH Adapter - Shop	11-620-53330	08/12/2025	3.86
Comfort Auto & Truck Supply	443302	Hydraulic Filter #53	11-620-54540	08/12/2025	97.30
Comfort Auto & Truck Supply	443303	Filters (7) #170	11-620-54540	08/12/2025	243.36
Comfort Auto & Truck Supply	443304	Filters (2) #126	10-402-54540	08/12/2025	21.81
Comfort Auto & Truck Supply	443352	Hydraulic Hoses (9) & Fittings (2) #170	11-620-54540	08/12/2025	89.59
Comfort Auto & Truck Supply	443384	Air Filter #508	11-620-53330	08/12/2025	11.66
Comfort Auto & Truck Supply	443409	GAT Connector - Shop	11-620-53330	08/12/2025	3.39
Comfort Auto & Truck Supply	443413	GAT Connector - Shop	11-620-53330	08/12/2025	2.69
Comfort Auto & Truck Supply	443451	Ultra Black Silicone (6)	11-620-54540	08/12/2025	46.14
Comfort Auto & Truck Supply	443465	5W40 Oil (4 Gal) #36	11-620-53300	08/12/2025	131.16
Comfort Auto & Truck Supply	443490	Oil Filter #192	11-620-54540	08/12/2025	42.38
Comfort Auto & Truck Supply	443491	Air Filter #192	11-620-54540	08/12/2025	35.51
Comfort Auto & Truck Supply	443492	Fuel Filter #46	11-620-54540	08/12/2025	4.36
Comfort Auto & Truck Supply	443493	Fuel Filter #40	11-620-54540	08/12/2025	2.90
Comfort Auto & Truck Supply	443494	Filters (5) #36	11-620-54540	08/12/2025	282.50
Comfort Auto & Truck Supply	443505	Gas Bottle Pressure Regulators #55	11-620-53330	08/12/2025	230.98
Comfort Auto & Truck Supply	443513	Trailer Light Plug - Stock	11-620-53330	08/12/2025	9.78
Comfort Auto & Truck Supply	443531	LED Beacon Lamp #36	11-620-54540	08/12/2025	86.46
Comfort Auto & Truck Supply	443595	D-Rings (2) #2929	10-545-53330	08/12/2025	34.84
Comfort Auto & Truck Supply	443599	D-Ring Shackle Mount #2929	10-545-53330	08/12/2025	55.99
Comfort Auto & Truck Supply	443602	Oil Filter #2309	10-560-54540	08/12/2025	5.45
Comfort Auto & Truck Supply	443603	Oil Filter #2203	10-560-54540	08/12/2025	5.45
Comfort Auto & Truck Supply	443604	Oil Filter #2411	10-560-54540	08/12/2025	5.45
Comfort Auto & Truck Supply	443605	Filters (3), Wiper Blades (2) & Brake Rotors (4) #2306	10-560-54540	08/12/2025	436.17
Comfort Auto & Truck Supply	443664	Filters (7) #110	11-620-54540	08/12/2025	249.68
Comfort Auto & Truck Supply	443668	Turbo Charger Hose #133	10-406-54540	08/12/2025	88.48
Comfort Auto & Truck Supply	443675	Filters (7) #110	11-620-54540	08/12/2025	11.68
Comfort Auto & Truck Supply	443677	OW-20 Oil (6qts)	10-660-54540	08/12/2025	41.98
Comfort Auto & Truck Supply	443717	Electrical Connector #15	11-620-54540	08/12/2025	5.08
Comfort Auto & Truck Supply	443720	Electrical Connectors (50) - Stock	11-620-54540	08/12/2025	10.00
Comfort Auto & Truck Supply	443839	Test Leads for Motor - Shop	11-620-53330	08/12/2025	12.74
Comfort Auto & Truck Supply	443858	Hydraulic Hoses (2) & Fittings (4) #28	11-620-54540	08/12/2025	82.34
Comfort Auto & Truck Supply	443869	Oil Filter #2929	10-545-54540	08/12/2025	16.06
Comfort Auto & Truck Supply	443930	Receiver Hitch Pin #2929	10-545-53330	08/12/2025	14.62
Comfort Auto & Truck Supply	443969	Filters (2) & Wiper Blades (2) #182	11-620-54540	08/12/2025	66.64
Comfort Auto & Truck Supply	443972	LED Light #155	11-620-54540	08/12/2025	8.31
Comfort Auto & Truck Supply	443974	Filters (7) #28	11-620-54540	08/12/2025	181.96
Comfort Auto & Truck Supply	443975	Filters (6) #2929	10-545-54540	08/12/2025	75.55
Comfort Auto & Truck Supply	443987	Breather Filter #278	10-540-54540	08/12/2025	63.82

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	444072	Electrical Connectors (2) - Shop	11-620-53330	08/12/2025	8.88
Comfort Auto & Truck Supply	444085	Cap Screws (4)	11-620-53330	08/12/2025	0.44
Comfort Auto & Truck Supply	444154	Head Light Bulb #1309	11-620-54540	08/12/2025	11.93
Comfort Auto & Truck Supply	444156	Light Kit - Stock	11-620-54540	08/12/2025	12.32
Comfort Auto & Truck Supply	444173	Filters (2) #2108	10-560-54540	08/12/2025	27.22
Comfort Auto & Truck Supply	444174	Wiper Blades (2) & Oil Filter #1272	10-512-54540	08/12/2025	28.73
Comfort Auto & Truck Supply	444175	Trans Fluid (6qts) & Trans Filter Kit - Stock	10-560-54540	08/12/2025	98.74
Comfort Auto & Truck Supply	444176	Filters (3) #2205	10-560-54540	08/12/2025	47.46
Comfort Auto & Truck Supply	444177	Oil Filter #2204	10-560-54540	08/12/2025	5.45
Comfort Auto & Truck Supply	444186	5W30 Oil (10 gal) #164	11-620-53300	08/12/2025	327.90
Comfort Auto & Truck Supply	444186	Oil Filter #164	11-620-54540	08/12/2025	42.49
Comfort Auto & Truck Supply	444218	Signal Light #98	11-620-54540	08/12/2025	18.18
Comfort Auto & Truck Supply	444219	Signal Light - Stock	11-620-54540	08/12/2025	18.18
Comfort Auto & Truck Supply	444280	Pinion Seal #121	11-620-54540	08/12/2025	47.01
Comfort Auto & Truck Supply	444424	Disposable Gloves (2) - Shop	11-620-53330	08/12/2025	12.32
Comfort Auto & Truck Supply	444430	Blue Threadlocker - Shop	11-620-54540	08/12/2025	22.49
Comfort Auto & Truck Supply	444433	Disposable Gloves (2) - Shop	11-620-53330	08/12/2025	22.84
Comfort Auto & Truck Supply	444439	Credit- Light (Ref INV 444219)	11-620-54540	08/12/2025	-18.18
Comfort Auto & Truck Supply	444439	Credit- Light (Ref INV 444218)	11-620-54540	08/12/2025	-18.18
Comfort Auto & Truck Supply	444445	Fuel Filter #14	11-620-54540	08/12/2025	94.76
Comfort Auto & Truck Supply	444491	Cabin Air Filter #224	10-660-54540	08/12/2025	21.77
Comfort Auto & Truck Supply	444535	5W40 Oil (3 gal) #233	11-620-53300	08/12/2025	98.37
Comfort Auto & Truck Supply	444606	HD30 Oil (12qts) - EMS Stock	10-540-53300	08/12/2025	99.36
Comfort Auto & Truck Supply	444606	Filters (11) - EMS Stock	10-540-54540	08/12/2025	171.46
Comfort Auto & Truck Supply	444612	Light Kit - Stock	11-620-54540	08/12/2025	12.32
Comfort Auto & Truck Supply	444613	Oil Filter #164	11-620-54540	08/12/2025	84.98
Comfort Auto & Truck Supply	444614	Oil Filter #184	11-620-54540	08/12/2025	5.45
Comfort Auto & Truck Supply	444615	Filters (4) #14	11-620-54540	08/12/2025	215.14
Comfort Auto & Truck Supply	444616	Oil Filter #224	10-660-54540	08/12/2025	5.45
Comfort Auto & Truck Supply	444617	Filters (3) #233	11-620-54540	08/12/2025	93.18
Comfort Auto & Truck Supply	444618	Oil Filter #196	11-620-54540	08/12/2025	18.35
Comfort Auto & Truck Supply	444658	HD 30W Oil (2 qt) & Compressor Oil (1L)	11-620-53300	08/12/2025	70.55
Comfort Auto & Truck Supply	444668	Oil Filter #2407	10-560-54540	08/12/2025	5.45
Comfort Auto & Truck Supply	444669	Filters (2) #2307	10-560-54540	08/12/2025	27.22
Comfort Auto & Truck Supply	444670	Filter, Brake Rotors(2) & Trans Fluid(6qts) #2105	10-560-54540	08/12/2025	194.39
Comfort Auto & Truck Supply	444671	Oil Filter & Brake Rotors (2) #2304	10-560-54540	08/12/2025	152.45
Comfort Auto & Truck Supply	444672	Filters (2) & Fluid Cap #1901	10-560-54540	08/12/2025	32.34
Comfort Auto & Truck Supply	444677	Air Fittings (3) #54	11-620-54540	08/12/2025	25.07
Comfort Auto & Truck Supply	444681	Air Fitting #54	11-620-54540	08/12/2025	2.69
Comfort Auto & Truck Supply	444681 (Credit)	Credit-Air Fittings (Ref INV 444677)	11-620-54540	08/12/2025	-3.39
Comfort Auto & Truck Supply	444697	Pipe Adapter #54	11-620-54540	08/12/2025	2.39
Comfort Auto & Truck Supply	444702	Fuel Filters (2) #254	11-620-54540	08/12/2025	128.18
Comfort Auto & Truck Supply	444707	Auxiliary Pump Nozzle #133	10-406-53330	08/12/2025	71.15

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	444708	Blow Gun #242	11-620-53330	08/12/2025	30.59
Vendor 1753 - Comfort Auto & Truck Supply Total:					7,591.79
Vendor: 1692 - Commercial Kitchen Parts & Svc					
Commercial Kitchen Parts & Svc	0008648-IN	Kitchen PM Maintenance 7/1/25 - 8/1/25	10-512-54861	08/12/2025	344.00
Vendor 1692 - Commercial Kitchen Parts & Svc Total:					344.00
Vendor: 3798 - Corrections Software Solutions, LP					
Corrections Software Solutions, LP	58022	Software Maintenance/Jul '25	10-438-54523	08/12/2025	312.00
Vendor 3798 - Corrections Software Solutions, LP Total:					312.00
Vendor: 3382 - County Information Resource Agency					
County Information Resource Agency	INV993208264	Jul '25 Basic Email & Information Protection Pkg	10-415-54240	08/12/2025	3,439.80
Vendor 3382 - County Information Resource Agency Total:					3,439.80
Vendor: 7734 - Courtney Gilmore					
Courtney Gilmore	27050	Court Reporter Svcs & Mileage 7/15/25 - 7/18/25	10-435-54089	08/12/2025	2,012.80
Vendor 7734 - Courtney Gilmore Total:					2,012.80
Vendor: 6567 - Dailey and Wells Communications Inc.					
Dailey and Wells Communications Inc.	00004251	Replacement Radio Mics (2) & Antennas (2)	10-560-54530	08/12/2025	137.32
Vendor 6567 - Dailey and Wells Communications Inc. Total:					137.32
Vendor: 1524 - Dell Marketing L.P.					
Dell Marketing L.P.	10824207722	Dell Mobile Workstation	10-495-53330	08/12/2025	2,471.61
Dell Marketing L.P.	10826078999	Dell Pro Max 16 Laptops (2) - EOC Operations	96-406-53351	08/12/2025	2,656.68
Dell Marketing L.P.	10826222439	Dell Pro Max T2 Towers (2) - IT & Engineering	10-415-53330	08/12/2025	4,170.46
Vendor 1524 - Dell Marketing L.P. Total:					9,298.75
Vendor: 6847 - Discount Tire					
Discount Tire	5041968816	Tire Sensor #1904	10-560-54540	08/12/2025	67.04
Discount Tire	5042261328	Tire Sensors (2) #1703	10-560-54540	08/12/2025	114.08
Discount Tire	5042261810	Tire Sensors (2) #1703	10-560-54540	08/12/2025	114.08
Vendor 6847 - Discount Tire Total:					295.20
Vendor: 4560 - Douglas Burford					
Douglas Burford	2/13/25 - 6/6/25	Appt Atty #8015	10-435-54020	08/12/2025	600.00
Douglas Burford	5/21/25 - 5/21/25	Appt Atty #25-085CR	10-435-54020	08/12/2025	425.00
Douglas Burford	6/25/25 - 6/25/25	Appt Atty #24-553CR	10-435-54020	08/12/2025	425.00
Douglas Burford	6/5/25 - 6/5/25	Appt Atty #25-079CR	10-435-54020	08/12/2025	500.00
Douglas Burford	6/5/25 - 6/5/25	Appt Atty #9952	10-435-54020	08/12/2025	50.00
Douglas Burford	6/6/25 - 6/6/25	Appt Atty #10060	10-435-54020	08/12/2025	500.00
Douglas Burford	6/6/25 - 6/6/25	Appt Atty #9837	10-435-54020	08/12/2025	200.00
Douglas Burford	3/19/25 - 6/5/25	Appt Atty #10058	10-435-54020	08/12/2025	200.00
Douglas Burford	3/19/25 - 6/5/25	Appt Atty #24-349CR	10-435-54020	08/12/2025	50.00
Douglas Burford	3/19/25 - 6/5/25	Appt Atty #25-118CR	10-435-54020	08/12/2025	50.00
Douglas Burford	3/19/25 - 6/5/25	Appt Atty #9974	10-435-54020	08/12/2025	50.00
Douglas Burford	3/19/25 - 6/5/25	Appt Atty #10059	10-435-54020	08/12/2025	200.00
Douglas Burford	3/19/25 - 6/5/25	Appt Atty #9694	10-435-54020	08/12/2025	200.00

Commissioner Court 6/24/2025

Post Dates: 8/12/2025 - 8/12/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Douglas Burford	3/19/25 - 6/5/25	Appt Atty #25-145CR	10-435-54020	08/12/2025	550.00
Douglas Burford	3/19/25 - 6/5/25	Appt Atty #25-198CR	10-435-54020	08/12/2025	50.00
Douglas Burford	3/19/25 - 6/5/25	Appt Atty #9973	10-435-54020	08/12/2025	200.00
Vendor 4560 - Douglas Burford Total:					4,250.00
Vendor: 1343 - Ebensberger-Fisher Funeral Home					
Ebensberger-Fisher Funeral Home	INV0021483	Transport to TCME - C. Romero	96-406-53351	08/12/2025	381.50
Ebensberger-Fisher Funeral Home	INV0021484	Removal & Transport to TCME - W. Huston	96-406-53351	08/12/2025	831.50
Ebensberger-Fisher Funeral Home	INV0021485	Transport to TCME - N. Venzor	96-406-53351	08/12/2025	381.50
Ebensberger-Fisher Funeral Home	INV0021486	Removal & Transport - A. Lammers	10-455-54051	08/12/2025	450.00
Ebensberger-Fisher Funeral Home	INV0021482	Disaster Pouches (4)	96-406-53351	08/12/2025	600.00
Ebensberger-Fisher Funeral Home	INV0021487	Removal & Transport to TCME - INQ 25-16 7/5/25	96-406-53351	08/12/2025	831.50
Ebensberger-Fisher Funeral Home	INV0021488	Removal & Transport to TCME - INQ 25-17 7/5/25	96-406-53351	08/12/2025	831.50
Ebensberger-Fisher Funeral Home	INV0021489	Removal & Transport to TCME - INQ 25-18 7/6/25	96-406-53351	08/12/2025	831.50
Ebensberger-Fisher Funeral Home	INV0021490	Rem, Supp & Transport to TCME - INQ 25-19 7/6/25	96-406-53351	08/12/2025	981.50
Ebensberger-Fisher Funeral Home	INV0021491	Rem, Supp & Transport to TCME - INQ 25-20 7/6/25	96-406-53351	08/12/2025	981.50
Ebensberger-Fisher Funeral Home	INV0021492	Removal & Transport to TCME - INQ 25-21 7/6/25	96-406-53351	08/12/2025	831.50
Vendor 1343 - Ebensberger-Fisher Funeral Home Total:					7,933.50
Vendor: 7743 - Emily Ortiz					
Emily Ortiz	INV0021501	Selected Juror 7/14 - 7/16	10-435-54850	08/12/2025	140.00
Vendor 7743 - Emily Ortiz Total:					140.00
Vendor: 1714 - Ergon Asphalt & Emulsions, Inc.					
Ergon Asphalt & Emulsions, Inc.	9403496302	CRS-2 Emulsion (5,859 Gal) - R&B	11-620-53615	08/12/2025	14,949.24
Vendor 1714 - Ergon Asphalt & Emulsions, Inc. Total:					14,949.24
Vendor: 7748 - Ergo-Safe, Inc.					
Ergo-Safe, Inc.	10311	Ergonomic Cylinder Lift Model ECL-8	10-540-53330	08/12/2025	2,186.00
Vendor 7748 - Ergo-Safe, Inc. Total:					2,186.00
Vendor: 6296 - Eric Russell Oestreich					
Eric Russell Oestreich	INV0021569	Reimb Meals - NASRO Conf 7/6/25 - 7/11/25	10-560-54270	08/12/2025	264.78
Vendor 6296 - Eric Russell Oestreich Total:					264.78
Vendor: 6483 - Everon					
Everon	159239579	Monitor 118 Saunders 8/13/25 - 9/12/25	10-510-54861	08/12/2025	80.09
Everon	159239579	Monitor IT 210 E San Antonio Ave 8/13/25 - 9/12/25	10-510-54861	08/12/2025	91.88
Everon	159239579	Monitor 126 Rosewood Ave 8/13/25 - 9/12/25	10-510-54861	08/12/2025	127.14
Everon	159239579	Monitor Jail 8 Staudt St 8/13/25 - 9/12/25	10-512-54861	08/12/2025	192.89
Everon	159239579	Monitor EMS 8/13/25 - 9/12/25	10-540-54861	08/12/2025	196.21
Everon	159239579	Monitor SO 6 Staudt St 8/13/25 - 9/12/25	10-560-54861	08/12/2025	81.19
Everon	159239579	Monitor P&T 4 Staudt St 8/13/25 - 9/12/25	10-579-54861	08/12/2025	214.28
Everon	159239579	Monitor RMEC 8/13/25 - 9/12/25	10-660-54861	08/12/2025	45.35
Everon	159239579	Monitor 143 Mark Twain 8/13/25 - 9/12/25	10-660-54861	08/12/2025	49.89
Everon	159239579	Monitor JSPP 8/13/25 - 9/12/25	10-660-54861	08/12/2025	47.89
Everon	159239579	Monitor R&B 8/13/25 - 9/12/25	11-620-54861	08/12/2025	42.81
Everon	159239579	Monitor & Maint Courthouse 8/13/25 - 9/12/25	13-510-53330	08/12/2025	691.11

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Everon	159239579	Monitor 221 Fawn Valley 8/13/25 - 9/12/25	13-510-53330	08/12/2025	96.91
Everon	159239579	Monitor Historic Courthouse 8/13/25 - 9/12/25	13-510-53330	08/12/2025	200.29
Everon	50827872 7/14/25	Monitor JP #4 8/8/25 - 9/7/25	13-510-53330	08/12/2025	53.41
Vendor 6483 - Everon Total:					2,211.34
Vendor: 1151 - Ewald Kubota, Inc.					
Ewald Kubota, Inc.	1B02925	Mix Oil (48) & Bar Oil (6 qts)	10-660-54531	08/12/2025	155.90
Vendor 1151 - Ewald Kubota, Inc. Total:					155.90
Vendor: 7326 - Farrwest Specialty Vehicles, LLC					
Farrwest Specialty Vehicles, LLC	4183	Equipment & Install #2505	10-512-55200	08/12/2025	18,047.16
Vendor 7326 - Farrwest Specialty Vehicles, LLC Total:					18,047.16
Vendor: 2406 - Ferguson Enterprises, LLC					
Ferguson Enterprises, LLC	2095535	Cleaner(3cs), Paper Twis(12cs) & Bath Tissue(12cs)	10-660-53310	08/12/2025	1,741.04
Ferguson Enterprises, LLC	2176147	Compression Cartridge Lever Handle - Jail	10-510-54500	08/12/2025	68.63
Ferguson Enterprises, LLC	2224444	Misc Cleaning Supplies	10-540-53310	08/12/2025	540.70
Vendor 2406 - Ferguson Enterprises, LLC Total:					2,350.37
Vendor: 1732 - Fourth Court of Appeals					
Fourth Court of Appeals	INV0021513	Fourth Court of Appeals/Apr - Jun '25	32-403-53330	08/12/2025	295.00
Fourth Court of Appeals	INV0021514	Fourth Court of Appeals/Apr - Jun '25	32-450-53330	08/12/2025	750.00
Vendor 1732 - Fourth Court of Appeals Total:					1,045.00
Vendor: 7744 - Frederick A. Clutz					
Frederick A. Clutz	INV0021502	Selected Juror 7/14 - 7/16	10-435-54850	08/12/2025	140.00
Vendor 7744 - Frederick A. Clutz Total:					140.00
Vendor: 1429 - Galls, LLC					
Galls, LLC	031489507	Uniform Ear Gadget Tubes (2) & Ear Mold -M. Hughey	10-560-53360	08/12/2025	26.34
Galls, LLC	031489511	Uniform Pants (2) - Stock	10-560-53360	08/12/2025	141.08
Galls, LLC	031663812	Uniform Ear Gadget Tubes (2) - M. Hughey	10-560-53360	08/12/2025	18.02
Galls, LLC	031663815	Uniform River Belts (2) - Stock	10-560-53360	08/12/2025	83.28
Galls, LLC	031663818	Uniform Ear Gadget Mold (3) - M. Hughey	10-560-53360	08/12/2025	24.96
Galls, LLC	031746790	Uniform Shirt & Namestrip - J. Dullnig	10-560-53360	08/12/2025	70.41
Galls, LLC	031746878	Uniform Pants (4) - M. Hughey	10-560-53360	08/12/2025	282.16
Galls, LLC	031746879	Uniform Pants (2) - Stock	10-560-53360	08/12/2025	141.08
Galls, LLC	031746882	Uniform River Belt - J. Esloña	10-560-53360	08/12/2025	41.64
Galls, LLC	031746884	Uniform Cuff Case - P. Estrella	10-560-53360	08/12/2025	34.00
Galls, LLC	031746906	Uniform Cuff Cases (3) - Stock	10-560-53360	08/12/2025	102.00
Galls, LLC	031818562	Uniform Shirts (2) - D. Gray	10-512-53360	08/12/2025	76.48
Galls, LLC	031876180	Uniform 5-in-1 Jacket & Namestrips (2) - J. Whitt	10-560-53360	08/12/2025	261.01
Galls, LLC	031876221	Uniform Rain Coat & Pants (2) - E. Fuentes	10-560-53360	08/12/2025	165.72
Galls, LLC	031876233	Uniform Pants - D. Gray	10-512-53360	08/12/2025	38.24
Galls, LLC	031900221	Uniform Pants (3) - G. Esquivel	10-540-53360	08/12/2025	247.99
Galls, LLC	032011246	Uniform Shirts & Namestrips (3) - E. Fuentes	10-560-53360	08/12/2025	167.07
Galls, LLC	032011248	Uniform Pants (2) - E. Fuentes	10-560-53360	08/12/2025	134.28

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Galls, LLC	032011249	Uniform Shirt & Namestrip - E. Fuentes	10-560-53360	08/12/2025	60.79
Vendor 1429 - Galls, LLC Total:					2,116.55
Vendor: 6036 - Government Forms & Supplies					
Government Forms & Supplies	0355562	Self.Seal Envelopes (1,000)	10-456-53100	08/12/2025	197.08
Vendor 6036 - Government Forms & Supplies Total:					197.08
Vendor: 6715 - GovOS, Inc.					
GovOS, Inc.	INV-10451	Vanguard-Subscription Monthly/Jun '25	19-403-54310	08/12/2025	4,276.78
Vendor 6715 - GovOS, Inc. Total:					4,276.78
Vendor: 7739 - Gracie Parrott					
Gracie Parrott	INV0021496	Selected Juror 7/14 - 7/16	10-435-54850	08/12/2025	140.00
Vendor 7739 - Gracie Parrott Total:					140.00
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	8229	Probate Docket 7/7/25	10-400-56010	08/12/2025	400.00
Greenwalt Court Reporting	8229	Trans of Comm Court/ Show Cause Hearing 2/25/2025	10-400-56010.	08/12/2025	424.20
Vendor 4650 - Greenwalt Court Reporting Total:					824.20
Vendor: 7016 - Gunn Buick, GMC Ltd					
Gunn Buick, GMC Ltd	DG 251208	2025 GMC Sierra 2500HD VIN #2178	10-665-55200	08/12/2025	48,457.50
Gunn Buick, GMC Ltd	DG 251208	Buy Board Fee	10-665-55200	08/12/2025	100.00
Vendor 7016 - Gunn Buick, GMC Ltd Total:					48,557.50
Vendor: 7583 - Hayley Stiteler					
Hayley Stiteler	20072500	Court Reporter Svcs & Mileage 7/3/25	10-435-54089	08/12/2025	595.20
Vendor 7583 - Hayley Stiteler Total:					595.20
Vendor: 7250 - Hays City Corporation					
Hays City Corporation	1648730-IN	87 Oct Gas(1,035gal)&Diesel(1,700gal)-Comfort Yard	11-620-53300	08/12/2025	7,297.05
Hays City Corporation	1652628-IN	87 Oct Gas(500gal)&Diesel(975gal)-Comfort Yard	11-620-53300	08/12/2025	3,917.16
Vendor 7250 - Hays City Corporation Total:					11,214.21
Vendor: 4089 - HEB Pharmacy					
HEB Pharmacy	11861	Apr '25 Rx/Case #23-057 & #21-070	80-635-54050	08/12/2025	107.88
HEB Pharmacy	11891	May '25 Rx/Case #23-057 & #21-070	80-635-54050	08/12/2025	127.47
HEB Pharmacy	11920	Jun '25 Rx/Case #23-057 & #21-070	80-635-54050	08/12/2025	181.51
Vendor 4089 - HEB Pharmacy Total:					416.86
Vendor: 1471 - Herbst Veterinary Hospital					
Herbst Veterinary Hospital	792469.	Feline Blood Panel & Vaccinations	82-408-53330	08/12/2025	213.42
Herbst Veterinary Hospital	793721	Spay/Neuter & Vaccination Pkgs (3)	82-408-53330	08/12/2025	543.07
Herbst Veterinary Hospital	794267	Spay/Neuter & Vaccination Pkg	82-408-53330	08/12/2025	119.10
Herbst Veterinary Hospital	795496	Rabies Vaccination	82-408-53330	08/12/2025	16.99
Herbst Veterinary Hospital	796029	Spay/Neuter & Vaccination Pkg	82-408-53330	08/12/2025	238.63
Herbst Veterinary Hospital	798015	Spay/Neuter & Vaccination Pkgs (7)	82-408-53330	08/12/2025	1,198.77
Herbst Veterinary Hospital	800894	Spay/Neuter & Vaccination Pkgs (2)	82-408-53330	08/12/2025	303.46
Herbst Veterinary Hospital	804601	Spay/Neuter & Vaccination Pkgs (4)	82-408-53330	08/12/2025	730.34

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Herbst Veterinary Hospital	810998	Spay/Neuter & Vaccination Pkg	82-408-53330	08/12/2025	105.00
Vendor 1471 - Herbst Veterinary Hospital Total:					3,468.78
Vendor: 1066 - Hill Co Telephone Coop, Inc.					
Hill Co Telephone Coop, Inc.	134700 8/1/25	830-116-0199 8/1/25 - 8/31/25 Internet - R&B	11-620-54240	08/12/2025	99.95
Hill Co Telephone Coop, Inc.	1430600 8/1/25	830-995-5181 8/1/25-8/31/25 Local - JP #4 Fax	10-458-54200	08/12/2025	41.65
Hill Co Telephone Coop, Inc.	1430600 8/1/25	830-116-0061 8/01/25-8/31/25 Internet - JP #4	10-458-54240	08/12/2025	99.95
Hill Co Telephone Coop, Inc.	1527700 8/1/25	830-995-3344 8/01/25 - 8/31/25 Local - Comfort EMS	10-540-54200	08/12/2025	37.48
Hill Co Telephone Coop, Inc.	1527700 8/1/25	830-113-1469 8/01/25-8/31/25 Internet-Comfort EMS	10-540-54240	08/12/2025	99.95
Hill Co Telephone Coop, Inc.	1532200 8/1/25	830-995-3400 8/1/25-8/31/25 Alarm-105 Amber Dr	10-458-54200	08/12/2025	41.65
Vendor 1066 - Hill Co Telephone Coop, Inc. Total:					420.63
Vendor: 5223 - Hill Country Animal League SPCA, Inc.					
Hill Country Animal League SPCA, Inc.	343580	Spay/Neuter & Vaccination Pkg	10-408-53400	08/12/2025	72.00
Hill Country Animal League SPCA, Inc.	343582	Spay/Neuter Pkg	10-408-53400	08/12/2025	75.00
Hill Country Animal League SPCA, Inc.	343641	Spay/Neuter & Vaccination Pkg	10-408-53400	08/12/2025	150.00
Hill Country Animal League SPCA, Inc.	343642	Spay/Neuter & Vaccination Pkg	10-408-53400	08/12/2025	130.00
Hill Country Animal League SPCA, Inc.	343651	Spay/Neuter & Vaccination Pkg	10-408-53400	08/12/2025	75.00
Hill Country Animal League SPCA, Inc.	341720	Spay/Neuter & Vaccination Pkg	10-408-53400	08/12/2025	151.70
Hill Country Animal League SPCA, Inc.	343803	Spay/Neuter & Vaccination Pkg	10-408-53400	08/12/2025	110.00
Hill Country Animal League SPCA, Inc.	343804	Spay/Neuter & Vaccination Pkg	10-408-53400	08/12/2025	110.00
Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:					873.70
Vendor: 7658 - Hill Country Waste Solutions LLC					
Hill Country Waste Solutions LLC	147860	ID #641620321639 - 139 Mark Twain/Aug '25	10-660-54400	08/12/2025	110.00
Hill Country Waste Solutions LLC	147861	ID #641620321641 - 716 FM 289/Aug '25	10-660-54400	08/12/2025	160.00
Hill Country Waste Solutions LLC	147862	ID #641620321665 - 702 FM 289/Aug '25	10-408-54400	08/12/2025	330.00
Hill Country Waste Solutions LLC	147863	ID #641620321689 - 3 Old Comfort Rd/Aug '25	11-620-54400	08/12/2025	330.00
Hill Country Waste Solutions LLC	147864	ID #641620321704 - Comfort Park/Aug '25	10-660-54400	08/12/2025	110.00
Hill Country Waste Solutions LLC	147865	ID #641620321716 102 Independence Pkwy/Aug '25	10-540-54400	08/12/2025	40.00
Hill Country Waste Solutions LLC	147866	ID #641620321728 40 Voss Pkwy/Aug '25	10-540-54400	08/12/2025	90.00
Vendor 7658 - Hill Country Waste Solutions LLC Total:					1,170.00
Vendor: 6763 - Hillyard, Inc.					
Hillyard, Inc.	605879367	Misc Cleaner(19cs),Disinfectant(1pk),&Liners(12cs)	10-510-53310	08/12/2025	2,276.26
Hillyard, Inc.	605891502	Misc Cleaners (5cs) & Air Freshener (11cs)	10-510-53310	08/12/2025	2,216.07
Vendor 6763 - Hillyard, Inc. Total:					4,492.33
Vendor: 7741 - Hunter Allan Calder					
Hunter Allan Calder	INV0021499	Selected Juror 7/14 - 7/16	10-435-54850	08/12/2025	140.00
Vendor 7741 - Hunter Allan Calder Total:					140.00
Vendor: 7087 - Hyde Kelley LLP					
Hyde Kelley LLP	4101	Special Counsel Services 5/11/25 - 5/28/25	10-401-56010	08/12/2025	4,640.67
Hyde Kelley LLP	4143	Special Counsel Services 6/2/25 - 6/24/25	10-401-56010	08/12/2025	2,787.70
Vendor 7087 - Hyde Kelley LLP Total:					7,428.37

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 2982 - ICM of America, Inc ICM of America, Inc	077075	Clean/Calibrate Laser Level	11-620-53330	08/12/2025	155.00
Vendor 2982 - ICM of America, Inc Total:					155.00
Vendor: 3727 - Indigent Healthcare Solutions, Ltd. Indigent Healthcare Solutions, Ltd.	80330	Sept '25 Services	10-635-54523	08/12/2025	1,516.00
Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:					1,516.00
Vendor: 7722 - Israa Lafta Israa Lafta	INV0021575	Refund- RMEC Cancellation 6/26/25	10-341-44515	08/12/2025	800.00
Vendor 7722 - Israa Lafta Total:					800.00
Vendor: 5382 - James Avery James Avery	INV0021567	20yr Service Awards - B. Bell & B. Christman	10-497-53130	08/12/2025	138.00
Vendor 5382 - James Avery Total:					138.00
Vendor: 5292 - Jared Moore Jared Moore	INV0021520	Reimb Meals - NASRO Conf 7/6/25 - 7/11/25	10-560-54270	08/12/2025	180.19
Vendor 5292 - Jared Moore Total:					180.19
Vendor: 7738 - Jason Shubart Jason Shubart	INV0021494	Selected Juror 7/14 - 7/16	10-435-54850	08/12/2025	140.00
Vendor 7738 - Jason Shubart Total:					140.00
Vendor: 6319 - Jenkins Service Solutions Inc Jenkins Service Solutions Inc	2920	Service Call - Repair A/C - LEC	10-510-54500	08/12/2025	979.08
Vendor 6319 - Jenkins Service Solutions Inc Total:					979.08
Vendor: 7742 - Jerald Beaty Jerald Beaty	INV0021500	Selected Juror 7/14 - 7/16	10-435-54850	08/12/2025	140.00
Vendor 7742 - Jerald Beaty Total:					140.00
Vendor: 6487 - Judge Sidney Lee Harle Judge Sidney Lee Harle	INV0021511	Mileage - Dist Crt Judge 7/3/25	10-435-54081	08/12/2025	54.60
Vendor 6487 - Judge Sidney Lee Harle Total:					54.60
Vendor: 7270 - Katelyn Laird Katelyn Laird	160	Court Reporter Svcs & Mileage - 7/14/25	10-435-54089	08/12/2025	675.50
Vendor 7270 - Katelyn Laird Total:					675.50
Vendor: 1208 - Kendall Co. Treasurer Kendall Co. Treasurer	INV0021576	CR/J CWB & CVC Juror Donations 7/14/25-7/16/25	10-435-54850	08/12/2025	140.00
Vendor 1208 - Kendall Co. Treasurer Total:					140.00
Vendor: 1076 - Kendall Co. WCID #1 Kendall Co. WCID #1	0100022 7/21/25	Water/Sewer Chrg - Comfort Park 6/20/25 - 7/21/25	10-660-54400	08/12/2025	42.39
Vendor 1076 - Kendall Co. WCID #1 Total:					42.39
Vendor: 1564 - Kendall County Child Services Board Kendall County Child Services Board	INV0021521	FY '25 Allocation	10-645-56330	08/12/2025	6,000.00
Vendor 1564 - Kendall County Child Services Board Total:					6,000.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3113 - Kendall County Treasurer					
Kendall County Treasurer	INV0021574	FY24 Child Safety Revenue	93-695-58123	08/12/2025	675.00
Vendor 3113 - Kendall County Treasurer Total:					675.00
Vendor: 6703 - Kimley-Horn and Associates, Inc.					
Kimley-Horn and Associates, Inc.	068723401-0625	On-Call Traffic Support Svcs & Office Expenses	10-402-54861	08/12/2025	486.39
Vendor 6703 - Kimley-Horn and Associates, Inc. Total:					486.39
Vendor: 6306 - Kristen Irvin					
Kristen Irvin	INV0021478	Reimb Hotel/Meal/Mile- Clerk School 7/7/25-7/10/25	10-458-54270	08/12/2025	754.61
Vendor 6306 - Kristen Irvin Total:					754.61
Vendor: 1090 - Kurtis Rudkin					
Kurtis Rudkin	5/5/25 - 5/5/25	Appt Atty #24-507CR	10-435-54020	08/12/2025	425.00
Kurtis Rudkin	2/19/25 - 5/21/25	Appt Atty #25-143CR, #9971 & #LEA25-7239.	10-435-54020	08/12/2025	630.00
Kurtis Rudkin	1/14/25 - 1/14/25	Appt Atty #25-001JV	10-435-54020	08/12/2025	577.50
Kurtis Rudkin	1/14/25 - 1/14/25	Appt Atty #24-045JV	10-435-54020	08/12/2025	692.00
Kurtis Rudkin	11/18/24 - 11/18/24	Appt Atty #24-615CR	10-435-54020	08/12/2025	425.00
Vendor 1090 - Kurtis Rudkin Total:					2,749.50
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TCI0009491	XL-200M 700/800MHz, VHF, P25 Radio #1907	10-560-55410	08/12/2025	8,860.00
L.C.R.A.	TMR0021544	Jun '25 AirTime - Const #1	10-551-54220	08/12/2025	40.00
L.C.R.A.	TMR0021545	Jun '25 AirTime - Const #2	10-552-54220	08/12/2025	40.00
L.C.R.A.	TMR0021546	Jun '25 AirTime - Const #3	10-553-54220	08/12/2025	60.00
L.C.R.A.	TMR0021547	Jun '25 AirTime - Const #4	10-554-54220	08/12/2025	60.00
L.C.R.A.	TMR0021549	Jun '25 AirTime - EM Mgmt	10-406-54220	08/12/2025	260.00
L.C.R.A.	TMR0021550	Jun '25 AirTime - EMS	10-540-54220	08/12/2025	600.00
L.C.R.A.	TMR0021551	Jun '25 AirTime - Fire	10-545-54220	08/12/2025	3,760.00
L.C.R.A.	TMR0021552	Jun '25 AirTime - JP #1	10-455-54220	08/12/2025	20.00
L.C.R.A.	TMR0021552	Jun '25 AirTime - JP #2	10-456-54220	08/12/2025	20.00
L.C.R.A.	TMR0021552	Jun '25 AirTime - JP #3	10-457-54220	08/12/2025	20.00
L.C.R.A.	TMR0021552	Jun '25 AirTime - JP #4	10-458-54220	08/12/2025	20.00
L.C.R.A.	TMR0021553	Jun '25 AirTime - R&B	11-620-54220	08/12/2025	720.00
L.C.R.A.	TMR0021554	Jun '25 AirTime - Animal Control	10-408-54220	08/12/2025	180.00
L.C.R.A.	TMR0021554	Jun '25 AirTime - Detention	10-512-54220	08/12/2025	100.00
L.C.R.A.	TMR0021554	Jun '25 AirTime - SQ	10-560-54220	08/12/2025	2,340.00
Vendor 1095 - L.C.R.A. Total:					17,100.00
Vendor: 2694 - Laboratory Corp. of America Holdings					
Laboratory Corp. of America Holdings	80139164	LABS 6/4/25/Case #25-038	10-512-54050	08/12/2025	39.46
Laboratory Corp. of America Holdings	30045442	LABS 7/11/25/Case #15-007	10-512-54050	08/12/2025	10.88
Laboratory Corp. of America Holdings	34407263	LABS 6/13/25 TOS 5/Case #21-070	80-635-54050	08/12/2025	49.08
Vendor 2694 - Laboratory Corp. of America Holdings Total:					99.42
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	07/9/25 - 07/9/25	Appt Atty #25-312CR	10-435-54020	08/12/2025	50.00
Leandro Renaud	07/9/25 - 07/9/25	Appt Atty #25-311CR	10-435-54020	08/12/2025	425.00

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Post Dates: 8/12/2025 - 8/12/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Leandro Renaud	4/9/25 - 4/9/25	Appt Atty #25-004JV	10-435-54020	08/12/2025	425.00
Leandro Renaud	7/09/25 - 7/09/25	Appt Atty #24-468CR	10-435-54020	08/12/2025	425.00
Leandro Renaud	7/10/25 - 7/10/25	Appt Atty #9209	10-435-54020	08/12/2025	425.00
Leandro Renaud	7/9/2025 - 7/9/2025	Appt Atty #25-290CR	10-435-54020	08/12/2025	425.00
Leandro Renaud	7/9/25 - 7/9/25	Appt Atty #25-308CR	10-435-54020	08/12/2025	425.00
Leandro Renaud	7/18/25 - 7/18/25	Appt Atty #9874	10-435-54020	08/12/2025	500.00
Vendor 3055 - Leandro Renaud Total:					3,100.00
Vendor: 6790 - Legal and Liability Risk Management Institute					
Legal and Liability Risk Management Institute	253308	Reg Death Invest Trng- D. Neighbor 11/5/25-11/6/25	10-456-54270	08/12/2025	325.00
Vendor 6790 - Legal and Liability Risk Management Institute Total:					325.00
Vendor: 3891 - Legend Refrigeration, LLC					
Legend Refrigeration, LLC	19445	Ice Machine Cleaning & Service - R&B	11-620-53330	08/12/2025	356.00
Vendor 3891 - Legend Refrigeration, LLC Total:					356.00
Vendor: 3110 - LexisNexis Risk Data Management, Inc					
LexisNexis Risk Data Management, Inc	1100148189	1008469 May '25 OnlineSvc Contract Fee	10-470-54240	08/12/2025	495.42
LexisNexis Risk Data Management, Inc	1100163533	1008469 Jun '25 OnlineSvc Contract Fee	10-470-54240	08/12/2025	497.42
Vendor 3110 - LexisNexis Risk Data Management, Inc Total:					992.84
Vendor: 5939 - Loaded Threads Ink & Stitch Co.					
Loaded Threads Ink & Stitch Co.	INV-000024	Monogrammed Uniform Shirts (4) - J. Quade	10-560-53360	08/12/2025	104.00
Vendor 5939 - Loaded Threads Ink & Stitch Co. Total:					104.00
Vendor: 5851 - Local Government Solutions, LP					
Local Government Solutions, LP	73798	JP Court Prof. Sol Svcs Lic/Hosting/Backup Aug '25	21-458-54523	08/12/2025	436.00
Vendor 5851 - Local Government Solutions, LP Total:					436.00
Vendor: 7671 - Mansfield Service Partners, LLC					
Mansfield Service Partners, LLC	IN-00229095	Bulk Oil T2 HD 15W40 Oil (200Gal)	11-620-53300	08/12/2025	2,506.00
Vendor 7671 - Mansfield Service Partners, LLC Total:					2,506.00
Vendor: 7001 - Maria Elizabeth Moreno					
Maria Elizabeth Moreno	INV0021497	Selected Juror 7/14 - 7/16	10-435-54850	08/12/2025	140.00
Vendor 7001 - Maria Elizabeth Moreno Total:					140.00
Vendor: 6231 - Mateo J. Santos					
Mateo J. Santos	INV0021570	Reimb - Cleaning of Judge Robe	10-435-53330	08/12/2025	20.68
Mateo J. Santos	INV0021571	Reimb Meal/Mil - Court Prof Conf 6/16/25 - 6/17/25	10-435-54270	08/12/2025	201.28
Vendor 6231 - Mateo J. Santos Total:					221.96
Vendor: 5697 - Matheson Tri-Gas, Inc.					
Matheson Tri-Gas, Inc.	0031743612	Welding Rods (100) & Rod Holder Cases (2)	11-620-53330	08/12/2025	414.31
Vendor 5697 - Matheson Tri-Gas, Inc. Total:					414.31
Vendor: 5478 - Mayfield Paper Company, Inc.					
Mayfield Paper Company, Inc.	4269726	Nitrile Exam Gloves (6 cs)	10-408-53400	08/12/2025	324.00
Vendor 5478 - Mayfield Paper Company, Inc. Total:					324.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount	
Vendor: 6675 - MCE Technology LLC MCE Technology LLC	11152	Tar & Asphalt Release Agent (30 Gal)	11-620-53610	08/12/2025	995.00	
					Vendor 6675 - MCE Technology LLC Total:	995.00
Vendor: 7052 - Medina County Medina County	INV02451	HCRPDO County Contributions/Jun '25	10-437-56622	08/12/2025	14,202.90	
					Vendor 7052 - Medina County Total:	14,202.90
Vendor: 7315 - MedTrust LLC MedTrust LLC MedTrust LLC	MT-003619 MT-003645C	On-Site Medical Provider Svc/May '25 On-Site Medical Provider Svc/Jun '25	10-512-54861 10-512-54861	08/12/2025 08/12/2025	4,008.41 4,008.41	
					Vendor 7315 - MedTrust LLC Total:	8,016.82
Vendor: 7166 - Melvin Rex Emerson Melvin Rex Emerson	INV0021481	Mileage - Dist Crt Judge 6/23 - 6/25	10-435-54081	08/12/2025	128.94	
					Vendor 7166 - Melvin Rex Emerson Total:	128.94
Vendor: 5113 - Miguel & Leugim Tire Shop Miguel & Leugim Tire Shop Miguel & Leugim Tire Shop	7761 7855 7866 7754 7851 7862	Flat Repair #161 Mount/Balance/Disposal (2) #146 Disposal (6) #254 Mount/Balance (4) #240 Dismount/Mount Tires (4) #3050 Dismount/Mount/Disposal (1) #279 Flat Repair #195	11-620-54540 11-620-54540 11-620-54540 10-660-54540 10-540-54540 11-620-54540	08/12/2025 08/12/2025 08/12/2025 08/12/2025 08/12/2025 08/12/2025	20.00 110.00 80.00 80.00 20.00 20.00	
					Vendor 5113 - Miguel & Leugim Tire Shop Total:	330.00
Vendor: 6454 - New Braunfels Welders Supply Inc New Braunfels Welders Supply Inc	MR25060470	Oxygen Cylinder Rentals (19)	10-540-54861	08/12/2025	123.50	
					Vendor 6454 - New Braunfels Welders Supply Inc Total:	123.50
Vendor: 5129 - Nolans Office Products, Inc. Nolans Office Products, Inc.	1853260	Custom Self-Inking Stamps (6)	10-499-53100	08/12/2025	189.90	
					Vendor 5129 - Nolans Office Products, Inc. Total:	189.90
Vendor: 1190 - Oak Hills Pest Control Oak Hills Pest Control	395949	Pest Control Svc - Voss EMS	10-510-54861	08/12/2025	110.00	
					Vendor 1190 - Oak Hills Pest Control Total:	110.00
Vendor: 5843 - Onsite Pro Can Onsite Pro Can Onsite Pro Can Onsite Pro Can Onsite Pro Can	39375 39374 39377 39376	Portable Rentals(4) 6/19/25-7/16/25 JKRB/KCNA/JSPP Portable Rentals (5) 6/23/25 - 7/21/25 Portable Rentals(4) 7/17/25-8/14/25 JKRB/KCNA/JSPP Portable Rentals (5) 7/22/25 - 8/19/25	10-660-54861 11-620-54861 10-660-54861 11-620-54861	08/12/2025 08/12/2025 08/12/2025 08/12/2025	380.00 675.00 380.00 675.00	
					Vendor 5843 - Onsite Pro Can Total:	2,110.00
Vendor: 6858 - Ordinary Anomalies, LLC Ordinary Anomalies, LLC	19025002	Transcript 7/15/25 Case #04-25-00116-CR	10-435-54079	08/12/2025	7,349.94	
					Vendor 6858 - Ordinary Anomalies, LLC Total:	7,349.94

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Post Dates: 8/12/2025 - 8/12/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-152655	Turn Signal #1702	10-560-54540	08/12/2025	16.23
O'Reilly Automotive, Inc.	6957-100914	Brake Pads #2203	10-560-54540	08/12/2025	95.00
O'Reilly Automotive, Inc.	6957-101742	Brake Pads #2105	10-560-54540	08/12/2025	83.60
O'Reilly Automotive, Inc.	6957-101743	Brake Pads - Stock	10-560-54540	08/12/2025	83.60
O'Reilly Automotive, Inc.	6957-103381	Resistor Cap #137	11-620-54540	08/12/2025	85.64
O'Reilly Automotive, Inc.	6957-104372	Radiator Cap #55	11-620-54540	08/12/2025	8.87
O'Reilly Automotive, Inc.	6957-105463	Air Filter for Ice Storage Trailer - R&B	11-620-53330	08/12/2025	38.28
O'Reilly Automotive, Inc.	6957-106190	Pinion Seal #121	11-620-54540	08/12/2025	42.53
O'Reilly Automotive, Inc.	6957-106249	Coolant Reservoir #280	10-540-54540	08/12/2025	165.79
O'Reilly Automotive, Inc.	6957-106690	Fuel Filter #233	11-620-54540	08/12/2025	28.52
Vendor 5491 - O'Reilly Automotive, Inc. Total:					648.06
Vendor: 7745 - Osvaldo Rangel					
Osvaldo Rangel	INV0021503	Selected Juror 7/14 - 7/16	10-435-54850	08/12/2025	140.00
Vendor 7745 - Osvaldo Rangel Total:					140.00
Vendor: 1064 - Pedernales Electric Coop, Inc.					
Pedernales Electric Coop, Inc.	Meter 785902 7/11/25	3001577188 6/8/25 - 7/9/25 EMS Voss	10-540-54400	08/12/2025	677.02
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					677.02
Vendor: 6099 - Peterson Medical Associates, PA					
Peterson Medical Associates, PA	850089V21041	6/27/25 TOS1 Case #23-057	80-635-54050	08/12/2025	47.68
Vendor 6099 - Peterson Medical Associates, PA Total:					47.68
Vendor: 7629 - Prestige Elevator Services, LLC					
Prestige Elevator Services, LLC	5751	Quarterly Maintenance - 5 Elevators	10-510-54861	08/12/2025	2,310.00
Vendor 7629 - Prestige Elevator Services, LLC Total:					2,310.00
Vendor: 3557 - Progressive Emergency Products, LLC					
Progressive Emergency Products, LLC	250717	Command Shelter Rental- Flood Search Event 7/11/25	96-406-53351	08/12/2025	4,000.00
Vendor 3557 - Progressive Emergency Products, LLC Total:					4,000.00
Vendor: 7185 - Raul Gonzales					
Raul Gonzales	INV0021515	Reimb Meals - NASRÒ Conf 7/6/25 - 7/11/25	10-560-54270	08/12/2025	205.97
Vendor 7185 - Raul Gonzales Total:					205.97
Vendor: 3825 - Reserve Account #10530426					
Reserve Account #10530426	INV0021572	Postage Advance	10-409-53110	08/12/2025	5,000.00
Vendor 3825 - Reserve Account #10530426 Total:					5,000.00
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	49721-72	Hats (9) - Parks	10-660-53360	08/12/2025	140.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					140.00
Vendor: 7733 - Roy Jorgensen Associates, Inc					
Roy Jorgensen Associates, Inc	110306-50701	Guardrail Repair/Replace-WaringWelfareRd@Guadalupe	96-406-53351	08/12/2025	34,423.36
Vendor 7733 - Roy Jorgensen Associates, Inc Total:					34,423.36

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Post Dates: 8/12/2025 - 8/12/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1720 - Safeguard Business Systems, Inc.					
Safeguard Business Systems, Inc.	9008309275	Laser Form Receipts (1,000)	10-456-53100	08/12/2025	482.93
Vendor 1720 - Safeguard Business Systems, Inc. Total:					482.93
Vendor: 5873 - Sam R. Fugate II					
Sam R. Fugate II	05/22/2025 - 05/22/2025	Appt Atty #9951	10-435-54020	08/12/2025	500.00
Sam R. Fugate II	05/22/25 - 05/22/25	Appt Atty #8184	10-435-54020	08/12/2025	425.00
Sam R. Fugate II	07/9/25 - 07/9/25	Appt Atty #25-239CR	10-435-54020	08/12/2025	425.00
Sam R. Fugate II	5/22/2025 - 5/22/2025	Appt Atty #9943	10-435-54020	08/12/2025	200.00
Sam R. Fugate II	5/22/2025 - 5/22/2025	Appt Atty #9945	10-435-54020	08/12/2025	500.00
Sam R. Fugate II	5/22/2025 - 5/22/2025	Appt Atty #25-094CR	10-435-54020	08/12/2025	200.00
Sam R. Fugate II	5/22/2025 - 5/22/2025	Appt Atty #9944	10-435-54020	08/12/2025	50.00
Sam R. Fugate II	5/22/2025 - 5/22/2025	Appt Atty #9942	10-435-54020	08/12/2025	50.00
Sam R. Fugate II	5/22/2025 - 5/22/2025	Appt Atty #25-095CR	10-435-54020	08/12/2025	200.00
Sam R. Fugate II	5/22/25 - 5/22/25	Appt Atty #24-636CR	10-435-54020	08/12/2025	425.00
Sam R. Fugate II	5/22/25 - 5/22/25 SF	Appt Atty #9994	10-435-54020	08/12/2025	700.00
Sam R. Fugate II	6/4/25 - 6/4/25	Appt Atty #25-267CR	10-435-54020	08/12/2025	50.00
Sam R. Fugate II	6/4/25 - 6/4/25	Appt Atty #25-266CR	10-435-54020	08/12/2025	425.00
Sam R. Fugate II	7/09/25 - 7/09/25	Appt Atty #25-230CR	10-435-54020	08/12/2025	425.00
Sam R. Fugate II	7/8/25 - 7/8/25	Appt Atty #25-090CR	10-435-54020	08/12/2025	425.00
Sam R. Fugate II	7/9/25 - 7/9/25	Appt Atty #25-104CR	10-435-54020	08/12/2025	425.00
Vendor 5873 - Sam R. Fugate II Total:					5,425.00
Vendor: 7751 - SATX Signs LLC					
SATX Signs LLC	INV-13118	Debris Management Posters (3)	10-406-53330	08/12/2025	120.00
Vendor 7751 - SATX Signs LLC Total:					120.00
Vendor: 2442 - Schaetter's Funeral Home, Inc.					
Schaetter's Funeral Home, Inc.	INV0021505	Removal, Transport & Supplies - K. Burow	10-458-54051	08/12/2025	1,332.00
Schaetter's Funeral Home, Inc.	INV0021522	Removal - A. Bohlin	10-458-54051	08/12/2025	500.00
Schaetter's Funeral Home, Inc.	INV0021506	Removal, Transport & Supplies - D. Annis	10-458-54051	08/12/2025	1,272.00
Vendor 2442 - Schaetter's Funeral Home, Inc. Total:					3,104.00
Vendor: 6774 - Schnabel Engineering, LLC					
Schnabel Engineering, LLC	2060562	Pay App #31/Contr Admin-Upper Cibolo FCS #4	96-402-53370	08/12/2025	619.80
Vendor 6774 - Schnabel Engineering, LLC Total:					619.80
Vendor: 7446 - Simpson & Gold, LLP					
Simpson & Gold, LLP	KS 3/25/25 - 4/24/25	Appt Atty #9331	10-435-54020	08/12/2025	475.00
Simpson & Gold, LLP	KS 5/22/25 - 5/22/25	Appt Atty #9614	10-435-54020	08/12/2025	550.00
Simpson & Gold, LLP	KS 5/22/25 - 5/22/25	Appt Atty #9849	10-435-54020	08/12/2025	200.00
Simpson & Gold, LLP	KS 5/8/25 - 6/5/25	Appt Atty #8678	10-435-54020	08/12/2025	475.00
Vendor 7446 - Simpson & Gold, LLP Total:					1,700.00
Vendor: 6696 - SiteOne Landscape Supply, LLC					
SiteOne Landscape Supply, LLC	156405260-001	Decomposed Granite (6 yds)	10-660-53330	08/12/2025	396.37
Vendor 6696 - SiteOne Landscape Supply, LLC Total:					396.37

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Post Dates: 8/12/2025 - 8/12/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4793 - Southern Tire Mart LLC					
Southern Tire Mart LLC	4710300711	Tires (5) - SO	10-560-54540	08/12/2025	634.45
Southern Tire Mart LLC	4710300792	Tires (5) - Rural Fire	10-545-54540	08/12/2025	634.45
Vendor 4793 - Southern Tire Mart LLC Total:					1,268.90
Vendor: 6135 - Southwaste Disposal, LLC					
Southwaste Disposal, LLC	1138941-IN	Pump Grease Trap 6/24/25	10-512-53330	08/12/2025	404.19
Southwaste Disposal, LLC	1140669-IN	Hydrojet Lines Cleaned 6/26/25	10-512-53330	08/12/2025	367.50
Vendor 6135 - Southwaste Disposal, LLC Total:					771.69
Vendor: 2021 - Southwest Brake & Alignments, Inc.					
Southwest Brake & Alignments, Inc.	48131	Front End Alignment # 234	11-620-54540	08/12/2025	99.50
Vendor 2021 - Southwest Brake & Alignments, Inc. Total:					99.50
Vendor: 6402 - Stephanie L. Fincke					
Stephanie L. Fincke	INV0021479	POD Svc Reimb/Balance May '25	10-406-54861	08/12/2025	1.00
Stephanie L. Fincke	INV0021479	POD Svc Reimb/Jun '25	10-406-54861	08/12/2025	140.00
Vendor 6402 - Stephanie L. Fincke Total:					141.00
Vendor: 3774 - Stephen Zoeller					
Stephen Zoeller	INV0021568	Reimb Hotel - TCAA Conf 7/19/25 - 7/23/25	10-665-54910	08/12/2025	685.40
Vendor 3774 - Stephen Zoeller Total:					685.40
Vendor: 4029 - Stericycle, Inc.					
Stericycle, Inc.	8010971555	Biohazard Waste Removal/Jun '25	10-512-54861	08/12/2025	67.36
Stericycle, Inc.	8011272003	Biohazard Waste Removal/Jul '25	10-512-54861	08/12/2025	64.74
Vendor 4029 - Stericycle, Inc. Total:					132.10
Vendor: 6843 - Steven Wayne Rapp					
Steven Wayne Rapp	25-06	Canine & Feline Exam Services/Jun '25	82-408-53330	08/12/2025	400.00
Vendor 6843 - Steven Wayne Rapp Total:					400.00
Vendor: 3392 - Stop Stick, Ltd.					
Stop Stick, Ltd.	0038534-IN	Stop Stick Kit w/Tray (4)	10-560-53330	08/12/2025	2,099.92
Vendor 3392 - Stop Stick, Ltd. Total:					2,099.92
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1910	G/J Cash Payout & Donations 6/27/25	10-435-54850	08/12/2025	1,560.00
Susan Jackson, District Clerk	CK 1911	G/J Cash Payout & Donations 7/1/25	10-435-54850	08/12/2025	290.00
Susan Jackson, District Clerk	CK 1919	G/J Cash Payout & Donations 7/15/25	10-435-54850	08/12/2025	130.00
Susan Jackson, District Clerk	CK 1917	C/J Cash Payout & Donations 7/14/25	10-435-54850	08/12/2025	1,700.00
Susan Jackson, District Clerk	INV0021573	Court Cost #24-495-CR(25-233)	10-341-44580	08/12/2025	358.00
Susan Jackson, District Clerk	INV0021573	Court Cost #25-057-CR (25-232)	10-341-44580	08/12/2025	358.00
Vendor 5441 - Susan Jackson, District Clerk Total:					4,396.00
Vendor: 1534 - Texas Association of Counties					
Texas Association of Counties	00003054	Property Ins Renewal 7/1/25 - 7/1/26	10-409-54820	08/12/2025	143,669.00
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Co Judge	10-400-52040	08/12/2025	229.87
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Co Engineer	10-402-52040	08/12/2025	309.64
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Co Clerk	10-403-52040	08/12/2025	290.60

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Elections	10-404-52040	08/12/2025	170.56
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Vet Svcs	10-405-52040	08/12/2025	27.61
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - EM Mgmt	10-406-52040	08/12/2025	103.48
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Animal Control	10-408-52040	08/12/2025	3,818.14
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Comm #1	10-411-52040	08/12/2025	56.47
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Comm #2	10-412-52040	08/12/2025	53.19
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Comm #3	10-413-52040	08/12/2025	55.96
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Comm #4	10-414-52040	08/12/2025	53.72
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - IT	10-415-52040	08/12/2025	252.67
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Dist Crt	10-435-52040	08/12/2025	93.14
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Pre-Trial Services	10-438-52040	08/12/2025	107.05
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Dist Clerk	10-450-52040	08/12/2025	340.72
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - JP #1	10-455-52040	08/12/2025	79.72
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - JP #2	10-456-52040	08/12/2025	83.64
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - JP #3	10-457-52040	08/12/2025	112.13
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - JP #4	10-458-52040	08/12/2025	119.00
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Crim Dist Atty	10-470-52040	08/12/2025	1,601.03
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - General Counsel	10-473-52040	08/12/2025	53.81
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Auditor	10-495-52040	08/12/2025	286.76
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Human Resources	10-496-52040	08/12/2025	152.31
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Treasurer	10-497-52040	08/12/2025	91.29
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Purchasing	10-498-52040	08/12/2025	81.91
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Tax A/C	10-499-52040	08/12/2025	395.52
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Courthouse Fac	10-510-52040	08/12/2025	4,663.70
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Detention	10-512-52040	08/12/2025	13,830.97
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - EMS	10-540-52040	08/12/2025	9,171.37
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Rural Fire	10-545-52040	08/12/2025	2,275.42
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Const #1	10-551-52040	08/12/2025	425.78
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Const #2	10-552-52040	08/12/2025	415.87
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Const #3	10-553-52040	08/12/2025	444.46
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Const #4	10-554-52040	08/12/2025	435.30
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - SO	10-560-52040	08/12/2025	26,709.35
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Juv Probation	10-570-52040	08/12/2025	646.84
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Solid Waste	10-595-52040	08/12/2025	445.60
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Brush Site	10-596-52040	08/12/2025	161.86
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Recycling	10-597-52040	08/12/2025	120.67
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - R&B	10-620-52040	08/12/2025	12,391.51
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Health & Welfare	10-635-52040	08/12/2025	31.39
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Health Insp	10-636-52040	08/12/2025	74.90
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Parks	10-660-52040	08/12/2025	2,040.79
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Ext Svcs	10-665-52040	08/12/2025	67.42
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Co Clerk	19-403-52040	08/12/2025	28.76
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp-Fire Inspec&Permit Fund	43-545-52040	08/12/2025	628.26
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Victim Svcs	50-475-52040	08/12/2025	32.99

Commissioner Court 6/24/2025

Post Dates: 8/12/2025 - 8/12/2025.

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Texas Association of Counties	00003434	3rd Qtr 2025 Workers Comp - Crim Dist Atty	57-470-52040	08/12/2025	519.60
Vendor 1534 - Texas Association of Counties Total:					228,251.75
Vendor: 6610 - Texas Department of Public Safety					
Texas Department of Public Safety	253282	6/1/25 - 6/30/25 Benefits	10-437-56623	08/12/2025	2,186.73
Texas Department of Public Safety	253282	6/1/25 - 6/30/25 Salary	10-437-56623	08/12/2025	8,451.59
Vendor 6610 - Texas Department of Public Safety Total:					10,638.32
Vendor: 3225 - Texas Medicaid & Healthcare					
Texas Medicaid & Healthcare	INV0021580	.Refund- Ins Overpaid/A. Cellini	10-341-44510	08/12/2025	342.88
Vendor 3225 - Texas Medicaid & Healthcare Total:					342.88
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1803	Seal Coat Prep - R&B	11-620-54720	08/12/2025	6,750.00
Texas Road Repair, Inc	1803.	Pot Hole Repair - R&B	11-620-54710	08/12/2025	1,687.50
Texas Road Repair, Inc	1815	Seal Coat Prep - R&B	11-620-54720	08/12/2025	5,062.50
Texas Road Repair, Inc	1823	Seal Coat Prep - R&B	11-620-54720	08/12/2025	6,750.00
Vendor 6445 - Texas Road Repair, Inc Total:					20,250.00
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	257387	Field Agents - Flach & Cravey/Jul '25	10-670-54070	08/12/2025	6,400.00
Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:					6,400.00
Vendor: 7483 - The Cibolo Conservancy					
The Cibolo Conservancy	007 6/23/25	Credit - Appraisal Cost - C. Evans Easement	74-409-56750	08/12/2025	-5,000.00
The Cibolo Conservancy	007 6/23/25	Due Diligence, Closing Cost - C. Evans Easement	74-409-56750	08/12/2025	75,000.00
The Cibolo Conservancy	008 6/23/25	Credit - Appraisal Cost - J. Robbins Easement	74-409-56750	08/12/2025	-5,000.00
The Cibolo Conservancy	008 6/23/25	Due Diligence, Closing Cost - J. Robbins Easement	74-409-56750	08/12/2025	75,000.00
The Cibolo Conservancy	009 6/23/25	Credit - Appraisal Cost - B. Webster Easement	74-409-56750	08/12/2025	-5,000.00
The Cibolo Conservancy	009 6/23/25	Due Diligence, Closing Cost - B. Webster Easement	74-409-56750	08/12/2025	75,000.00
Vendor 7483 - The Cibolo Conservancy Total:					210,000.00
Vendor: 7746 - Tina Andrie					
Tina Andrie	INV0021504	Selected Juror 7/14 - 7/16	10-435-54850	08/12/2025	140.00
Vendor 7746 - Tina Andrie Total:					140.00
Vendor: 1249 - TK Elevator Corporation					
TK Elevator Corporation	6000808141	Repair Work Order - LEC Elevator	10-510-54861	08/12/2025	1,176.00
TK Elevator Corporation	6000811647	Repair Work Order - LEC Elevator	10-510-54861	08/12/2025	1,176.00
Vendor 1249 - TK Elevator Corporation Total:					2,352.00
Vendor: 5647 - Top Brass Military & Tactical					
Top Brass Military & Tactical	410055	Rechargeable Flashlight	43-545-53330	08/12/2025	169.99
Top Brass Military & Tactical	410362	Uniform Boots - B. Constantine	10-406-53360	08/12/2025	249.99
Vendor 5647 - Top Brass Military & Tactical Total:					419.98
Vendor: 5791 - Tucker Webb					
Tucker Webb	INV0021512	Reimb Meals - NASRO Conf 7/6/25 - 7/11/25	10-560-54270	08/12/2025	178.56
Vendor 5791 - Tucker Webb Total:					178.56

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7222 - U.S. Geological Survey					
U.S. Geological Survey	90120547	Joint Funding Agreement FY25	10-545-54861	08/12/2025	9,500.00
				Vendor 7222 - U.S. Geological Survey Total:	9,500.00
Vendor: 6781 - U.S. OXO, LLC					
U.S. OXO, LLC	43883	Gas Cylinder Rentals/Jun '25	11-620-53330	08/12/2025	195.00
				Vendor 6781 - U.S. OXO, LLC Total:	195.00
Vendor: 3590 - Uline, Inc.					
Uline, Inc.	193544410	Handgun Evidence Boxes (75)	10-560-53330	08/12/2025	223.09
				Vendor 3590 - Uline, Inc. Total:	223.09
Vendor: 7638 - Universal Environmental Services LLC					
Universal Environmental Services LLC	IN0638211	Used Filter Disposal - Shop	11-620-53330	08/12/2025	90.00
				Vendor 7638 - Universal Environmental Services LLC Total:	90.00
Vendor: 2065 - University Health System					
University Health System	H3482771900	Magnetic Resonance 6/13/25 Case #25-039	10-512-54050	08/12/2025	2,712.80
University Health System	H3511117100	Magnetic Resonance 6/29/25 Case #25-039	10-512-54050	08/12/2025	4,544.74
				Vendor 2065 - University Health System Total:	7,257.54
Vendor: 3985 - USABlueBook					
USABlueBook	INV00764382	Chlorine Tests, Gloves, & Misc Supp - PWS	10-402-53330	08/12/2025	475.65
				Vendor 3985 - USABlueBook Total:	475.65
Vendor: 6782 - VeriTrace, Inc.					
VeriTrace, Inc.	008099	Birth & Death Certificate Paper (3000 each)	19-403-53100	08/12/2025	3,254.40
				Vendor 6782 - VeriTrace, Inc. Total:	3,254.40
Vendor: 1199 - Vulcan Construction Materials, LLC					
Vulcan Construction Materials, LLC	3992900	Item 330 AA & CC Base (245.39Tons) - Comfort R&B	11-620-53615	08/12/2025	26,848.12
				Vendor 1199 - Vulcan Construction Materials, LLC Total:	26,848.12
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	528072	Mount/Balance (6) & Disposal (4) #278	10-540-54540	08/12/2025	340.00
W & W Tire Co.	528577	Mount/Balance (5) # 1667	10-545-54540	08/12/2025	125.00
W & W Tire Co.	528734	Tire Pressure Sensors (4) #126	10-402-54540	08/12/2025	300.00
W & W Tire Co.	528791	Mount/Balance (3) #2307	10-560-54540	08/12/2025	75.00
W & W Tire Co.	528850	Mount/Balance (3) #2004	10-560-54540	08/12/2025	75.00
W & W Tire Co.	528961	Tire Replacement #1914	10-408-54540	08/12/2025	165.00
W & W Tire Co.	528982	Mount/Balance/Disposal (2) #279	10-540-54540	08/12/2025	100.00
W & W Tire Co.	529023	Flat Repair #1908	10-560-54540	08/12/2025	25.00
W & W Tire Co.	529057	Balance/Rotate #24260	10-553-54540	08/12/2025	48.00
W & W Tire Co.	529131	Tires/Rims (2) - Seized BMW	85-560-53330	08/12/2025	820.00
				Vendor 1017 - W & W Tire Co. Total:	2,073.00
Vendor: 1161 - Waste Management					
Waste Management	8909107-0007-3	Cust ID #65456-33006 Aug '25 Jail	10-512-54400	08/12/2025	583.80
Waste Management	8909402-0007-8	Cust ID #75166-33006 Aug '25 Courthouse	10-510-54400	08/12/2025	270.10
Waste Management	8910756-0007-4	Cust ID #11-39148-83001 Aug '25 Fawn Valley	10-510-54400	08/12/2025	33.28

Commissioner Court 6/24/2025

Post Dates: 8/12/2025 - 8/12/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Waste Management	8911832-0007-2	Cust ID #19-50409-33006 Aug '25 EMS	10-540-54400	08/12/2025	118.19
Waste Management	8913442-0007-8	Cust ID #25-37961-63003 Aug '25 10 Staudt St.	10-510-54400	08/12/2025	291.85
Vendor 1161 - Waste Management Total:					1,297.22
Vendor: 7740 - William J. Hearn IV William J. Hearn IV	INV0021498	Selected Juror 7/14 - 7/16	10-435-54850	08/12/2025	140.00
Vendor 7740 - William J. Hearn IV Total:					140.00
Vendor: 1926 - Zep Sales & Service Zep Sales & Service	9011476885	Disinfecting Foamer Hoses (2)	10-408-53400	08/12/2025	270.61
Vendor 1926 - Zep Sales & Service Total:					270.61
Vendor: 5610 - Zoetis US LLC Zoetis US LLC	9028439813	Canine Vaccines (50)	10-408-53400	08/12/2025	214.00
Vendor 5610 - Zoetis US LLC Total:					214.00
					1,031,642.41

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	661,962.20
11 - ROAD AND BRIDGE	91,701.59
13 - COURTHOUSE SECURITY	1,041.72
19 - COUNTY CLERK RECORD	7,559.94
21 - JUSTICE COURT TECHNO	436.00
32 - APPELLATE JUDICIAL SYSTEM FUND	1,045.00
43 - FIRE INSPECTION & PERMIT FUND	870.12
50 - CRIME VICTIMS GRANT	114.49
57 - SENATE BILL (SB) 22 - PROSECUTOR	519.60
74 - OPEN SPACE/CONSERVATION LAND	210,000.00
80 - TOBACCO SETTLEMENT	513.62
82 - COUNTY DONATIONS	3,868.78
85 - S.O. LOCAL ASSET FORF	962.99
93 - ST FEES & SPEC TAX	675.00
96 - PUBLIC GRANT ACCOUNT	50,371.36
Grand Total:	1,031,642.41

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	8,079.04
10-341-44510	Ambulance Collections	2,965.33
10-341-44515	Parks Rental Fee	800.00
10-341-44580	Bond Forfeitures	716.00
10-400-52040	Workers Compensation	229.87
10-400-54210	Cell Phones	124.77
10-400-56010	Contingencies - Legal	824.20
10-401-56010	Contingencies - Legal	7,428.37
10-402-52040	Workers Compensation	309.64
10-402-53330	Operating	532.96
10-402-54210	Cell Phones	285.25
10-402-54240	Internet Services	62.50
10-402-54540	Vehicle - Repair & Maint	321.81
10-402-54861	Contract Services	486.39
10-403-52040	Workers Compensation	290.60
10-403-53100	Office Supplies	581.44
10-404-52040	Workers Compensation	170.56
10-404-54210	Cell Phones	40.75
10-404-54999	Other Services & Charges	62.50
10-405-52040	Workers Compensation	27.61
10-406-52040	Workers Compensation	103.48

Account Summary

Account Number	Account Name	Expense Amount
10-406-53330	Operating	781.99
10-406-53360	Uniforms	249.99
10-406-54210	Cell Phones	41.87
10-406-54220	Radio Air Time	260.00
10-406-54540	Vehicle - Repair & Maint	370.59
10-406-54861	Contract Services	141.00
10-408-52040	Workers Compensation	3,818.14
10-408-53400	Vet Supplies	1,762.31
10-408-54210	Cell Phones	118.05
10-408-54220	Radio Air Time	180.00
10-408-54400	Utilities	1,538.41
10-408-54540	Vehicle - Repair & Maint	165.00
10-408-54861	Contract Services	100.00
10-409-53110	Postage	5,000.00
10-409-54820	Property & Liab Insurance	143,669.00
10-411-52040	Workers Compensation	56.47
10-411-54210	Cell Phones	40.75
10-412-52040	Workers Compensation	53.19
10-412-54210	Cell Phones	40.75
10-413-52040	Workers Compensation	55.96
10-413-54210	Cell Phones	40.75
10-414-52040	Workers Compensation	53.72
10-414-54210	Cell Phones	40.75
10-415-52040	Workers Compensation	252.67
10-415-53330	Operating	7,972.29
10-415-54210	Cell Phones	213.83
10-415-54240	Internet Services	3,439.80
10-415-54523	Software Maintenance	105.29
10-435-52040	Workers Compensation	93.14
10-435-53100	Office Supplies	33.95
10-435-53330	Operating	20.68
10-435-54020	Legal	21,024.50
10-435-54079	Transcripts	7,349.94
10-435-54081	Special Assigned District Judge	183.54
10-435-54089	Special Court Reporter	3,283.50
10-435-54210	Cell Phones	84.02
10-435-54240	Internet Services	31.25
10-435-54270	Conference/Training	201.28
10-435-54850	Juror Expense	5,360.00
10-436-54020	Legal	180.00
10-437-56622	Allocations - HC Public Defender Office	14,202.90
10-437-56623	Allocations - DPS Crime Lab	10,638.32

Account Summary

Account Number	Account Name	Expense Amount
10-438-52040	Workers Compensation	107.05
10-438-53100	Office Supplies	29.37
10-438-53330	Operating	37.97
10-438-54210	Cell Phones	122.25
10-438-54400	Utilities	185.24
10-438-54523	Software Maintenance	312.00
10-450-52040	Workers Compensation	340.72
10-450-53100	Office Supplies	137.90
10-455-52040	Workers Compensation	79.72
10-455-54051	Autopsy	8,850.00
10-455-54210	Cell Phones	40.75
10-455-54220	Radio Air Time	20.00
10-455-54240	Internet Services	30.00
10-456-52040	Workers Compensation	83.64
10-456-53100	Office Supplies	680.01
10-456-54210	Cell Phones	40.75
10-456-54220	Radio Air Time	20.00
10-456-54240	Internet Services	30.00
10-456-54270	Conference/Training	325.00
10-456-54400	Utilities	145.77
10-457-52040	Workers Compensation	112.13
10-457-54210	Cell Phones	40.75
10-457-54220	Radio Air Time	20.00
10-457-54240	Internet Services	33.00
10-458-52040	Workers Compensation	119.00
10-458-54051	Autopsy	3,104.00
10-458-54092	Interpreter	120.00
10-458-54200	Telephone	83.30
10-458-54210	Cell Phones	40.75
10-458-54220	Radio Air Time	20.00
10-458-54240	Internet Services	129.95
10-458-54270	Conference/Training	754.61
10-458-54400	Utilities	569.46
10-470-52040	Workers Compensation	1,601.03
10-470-53100	Office Supplies	295.86
10-470-54210	Cell Phones	287.77
10-470-54240	Internet Services	1,006.09
10-473-52040	Workers Compensation	53.81
10-473-54210	Cell Phones	81.50
10-495-52040	Workers Compensation	286.76
10-495-53100	Office Supplies	244.19
10-495-53330	Operating	2,668.39

Account Summary

Account Number	Account Name	Expense Amount
10-495-54210	Cell Phones	81.50
10-495-54300	Bidding & Notices	115.00
10-496-52040	Workers Compensation	152.31
10-496-53100	Office Supplies	125.85
10-496-54210	Cell Phones	40.75
10-496-54861	Contract Services	312.50
10-497-52040	Workers Compensation	91.29
10-497-53100	Office Supplies	36.52
10-497-53130	Awards	138.00
10-498-52040	Workers Compensation	81.91
10-498-53100	Office Supplies	63.52
10-498-53330	Operating	176.37
10-498-54210	Cell Phones	40.75
10-498-54523	Software Maintenance	7,500.00
10-499-52040	Workers Compensation	395.52
10-499-53100	Office Supplies	302.47
10-510-52040	Workers Compensation	4,663.70
10-510-53310	Custodial Supplies	5,537.29
10-510-53330	Operating	977.67
10-510-53360	Uniforms	321.96
10-510-54210	Cell Phones	81.50
10-510-54240	Internet Services	39.85
10-510-54400	Utilities	13,173.31
10-510-54500	Buildings - Repair & Maint	3,648.72
10-510-54540	Vehicle - Repair & Maint	167.68
10-510-54861	Contract Services	5,376.11
10-512-52040	Workers Compensation	13,830.97
10-512-53330	Operating	990.66
10-512-53360	Uniforms	114.72
10-512-54050	Medical-Other	8,376.88
10-512-54220	Radio Air Time	100.00
10-512-54400	Utilities	17,364.25
10-512-54540	Vehicle - Repair & Maint	84.17
10-512-54861	Contract Services	8,685.81
10-512-55200	Vehicle Purchase/Total Value	18,047.16
10-540-52040	Workers Compensation	9,171.37
10-540-53300	Fuel	114.25
10-540-53310	Custodial Supplies	540.70
10-540-53330	Operating	2,186.00
10-540-53360	Uniforms	247.99
10-540-53910	Medical Supplies	10,384.53
10-540-54075	EMS Billing Collections	12,904.25

Account Summary

Account Number	Account Name	Expense Amount
10-540-54200	Telephone	37.48
10-540-54210	Cell Phones	431.04
10-540-54220	Radio Air Time	600.00
10-540-54240	Internet Services	459.95
10-540-54400	Utilities	3,664.52
10-540-54540	Vehicle - Repair & Maint	1,792.13
10-540-54861	Contract Services	404.71
10-544-56519	Allocations - Blanco	10,000.00
10-545-52040	Workers Compensation	2,275.42
10-545-53330	Operating	105.45
10-545-54210	Cell Phones	41.87
10-545-54220	Radio Air Time	3,760.00
10-545-54540	Vehicle - Repair & Maint	851.06
10-545-54861	Contract Services	9,500.00
10-551-52040	Workers Compensation	425.78
10-551-53100	Office Supplies	36.96
10-551-54210	Cell Phones	40.75
10-551-54220	Radio Air Time	40.00
10-551-54240	Internet Services	30.00
10-551-54540	Vehicle - Repair & Maint	46.46
10-552-52040	Workers Compensation	415.87
10-552-54210	Cell Phones	40.75
10-552-54220	Radio Air Time	40.00
10-552-54240	Internet Services	30.00
10-553-52040	Workers Compensation	444.46
10-553-54210	Cell Phones	40.75
10-553-54220	Radio Air Time	60.00
10-553-54240	Internet Services	30.00
10-553-54540	Vehicle - Repair & Maint	247.95
10-554-52040	Workers Compensation	435.30
10-554-54220	Radio Air Time	60.00
10-554-54240	Internet Services	30.00
10-560-52040	Workers Compensation	26,709.35
10-560-53100	Office Supplies	260.66
10-560-53330	Operating	2,323.01
10-560-53360	Uniforms	1,857.84
10-560-54210	Cell Phones	401.06
10-560-54220	Radio Air Time	2,340.00
10-560-54240	Internet Services	1,860.00
10-560-54270	Conference/Training	829.50
10-560-54400	Utilities	561.82
10-560-54530	Radio/Radar - Repair & Maint	137.32

Account Summary

Account Number	Account Name	Expense Amount
10-560-54540	Vehicle - Repair & Maint	2,798.50
10-560-54861	Contract Services	81.19
10-560-55410	Radio & Radar Equipment	8,860.00
10-570-52040	Workers Compensation	646.84
10-570-54210	Cell Phones	81.50
10-579-54400	Utilities	1,653.50
10-579-54861	Contract Services	214.28
10-595-52040	Workers Compensation	445.60
10-595-53360	Uniforms	65.60
10-595-54200	Telephone	21.84
10-595-54240	Internet Services	49.99
10-595-54400	Utilities	96.77
10-595-54430	Waste Disposal - Spanish Pass	50,222.85
10-595-54431	Waste Disposal - Comfort	1,768.50
10-596-52040	Workers Compensation	161.86
10-596-53360	Uniforms	52.44
10-596-54210	Cell Phones	40.75
10-596-54400	Utilities	194.45
10-597-52040	Workers Compensation	120.67
10-597-53360	Uniforms	19.00
10-597-54200	Telephone	21.84
10-597-54240	Internet Services	50.00
10-597-54400	Utilities	92.97
10-620-52040	Workers Compensation	12,391.51
10-635-52040	Workers Compensation	31.39
10-635-54523	Software Maintenance	1,516.00
10-636-52040	Workers Compensation	74.90
10-636-53330	Operating	748.00
10-636-54240	Internet Services	60.00
10-645-56330	Allocations - Child Services	6,000.00
10-645-56540	Allocations - Regional Transit	8,000.00
10-660-52040	Workers Compensation	2,040.79
10-660-53310	Custodial Supplies	1,741.04
10-660-53330	Operating	396.37
10-660-53360	Uniforms	511.92
10-660-54210	Cell Phones	40.75
10-660-54400	Utilities	1,675.17
10-660-54510	Machinery - Repair & Maint	10.31
10-660-54531	Small Equip - Repair & Maint	155.90
10-660-54540	Vehicle - Repair & Maint	588.52
10-660-54861	Contract Services	903.13
10-665-52040	Workers Compensation	67.42

Account Summary

Account Number	Account Name	Expense Amount
10-665-54260	Mileage	137.11
10-665-54910	Stock Shows	685.40
10-665-55200	Vehicle Purchase/Total Value	48,557.50
10-670-54070	Trappers	6,400.00
11-620-53100	Office Supplies	16.14
11-620-53300	Fuel	14,670.62
11-620-53330	Operating	2,494.69
11-620-53360	Uniforms	1,564.72
11-620-53610	Paint,Chemicals & Herbicides	1,218.79
11-620-53615	Aggregates & Emulsions	41,797.36
11-620-54210	Cell Phones	163.00
11-620-54220	Radio Air Time	720.00
11-620-54240	Internet Services	129.95
11-620-54400	Utilities	1,119.58
11-620-54540	Vehicle - Repair & Maint	6,068.93
11-620-54710	Cont Serv - Pothole Repair	1,687.50
11-620-54720	Cont Serv - Seal Coat Work	18,562.50
11-620-54861	Contract Services	1,487.81
13-510-53330	Operating	1,041.72
19-403-52040	Workers Compensation	28.76
19-403-53100	Office Supplies	3,254.40
19-403-54310	Imaging - New Records	4,276.78
21-458-54523	Software Maintenance	436.00
32-403-53330	Operating	295.00
32-450-53330	Operating	750.00
43-545-52040	Workers Compensation	628.26
43-545-53330	Operating	169.99
43-545-54210	Cell Phones	41.87
43-545-54240	Internet Services	30.00
50-475-52040	Workers Compensation	32.99
50-475-54210	Cell Phones	81.50
57-470-52040	Workers Compensation	519.60
74-409-56750	Real Estate	210,000.00
80-635-54050	Medical-Other	513.62
82-408-53330	Operating	3,868.78
85-560-53330	Operating	962.99
93-695-58123	Child Safety - CS	675.00
96-402-53370	Flood Control Structure #4	619.80
96-406-53351	DR-4879 2025 Flood	49,751.56
Grand Total:		1,031,642.41