

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: 10/28/2025

APPROVED BY:



Shane Stolarczyk, County Judge



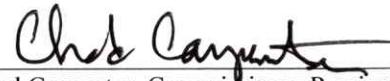
Jennifer McCall, Commissioner Precinct # 1



Andra M. Wisian, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Chad Carpenter, Commissioner Precinct # 4



Kendall County, TX

Accounts Payable Claims Commissioners Court 10/28/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7794 - Katherine Suzanne Rosales Katherine Suzanne Rosales	INV0021953	Selected Juror 9/29/- 9/30/25 &10/1/25 -10/3/25	10-437-54850	10/28/2025	260.00
Vendor 7794 - Katherine Suzanne Rosales Total:					260.00
Vendor: 7627 - Ace Flooring Solutions, LLC Ace Flooring Solutions, LLC	SK3442-5	Carpet/Flooring & Install - Courthouse 1st Floor	10-510-54500	09/30/2025	24,117.70
Vendor 7627 - Ace Flooring Solutions, LLC Total:					24,117.70
Vendor: 7781 - Adria R. Casillas Adria R. Casillas	1031	Court Reporting Svcs & Travel 10/1/25 & 10/2/25	10-435-54089	10/28/2025	1,060.00
Adria R. Casillas	1031.	Court Reporting Svcs-Judge Cohoon 9/29 & 9/30	10-435-54081	09/30/2025	1,060.00
Vendor 7781 - Adria R. Casillas Total:					2,120.00
Vendor: 7718 - AED Brands LLC AED Brands LLC	187602	LifePak CR2 USB Fully Auto AED (Qty.2)-Blanco&JP2	10-540-53330	09/30/2025	1,998.00
AED Brands LLC	187602	LifePak CR2 Wall Cabinets&Signs(Qty.2)-Blanco&JP2	10-540-53330	09/30/2025	238.00
AED Brands LLC	187625	LifePak CR2 USB Fully Auto AED - Em Mgmt	10-540-53330	09/30/2025	999.00
AED Brands LLC	187636	LifePak CR2 Annual Maint. (Qty. 2)-Blanco&JP2	10-540-54531	09/30/2025	298.00
AED Brands LLC	187637	LifePak CR2 Annual Maint. - Em Mgmt	10-540-54531	09/30/2025	149.00
Vendor 7718 - AED Brands LLC Total:					3,682.00
Vendor: 7276 - Amazon Capital Services, Inc. Amazon Capital Services, Inc.	1LQ4-6M94-HTQK	Underground Tele/Fiberoptic Tape	10-415-53330	09/30/2025	-41.09
Amazon Capital Services, Inc.	1QK7-HY11-6W17	Replacement Locks - # 55 Tool Boxes	11-620-53330	09/30/2025	12.89
Amazon Capital Services, Inc.	1YDR-GTXJ-6TXX	Replacement Tail Light Housings - Unit MRAP	10-560-54540	09/30/2025	95.00
Amazon Capital Services, Inc.	1HKL-MNWC-F7CT	Hydraulic Porta Power Tool Kit	11-620-53330	09/30/2025	248.00
Amazon Capital Services, Inc.	1QFH-3L93-7XF9	Keyboard & Mouse, Classification Folders (5)	10-512-53100	09/30/2025	138.69
Amazon Capital Services, Inc.	1XQL-441C-9XK9	Mower Tire & Wheel Assembly(2) - Unit 3015	10-660-54510	09/30/2025	154.99
Amazon Capital Services, Inc.	1VFF-PWFT-77CJ	Blue Hand Towels - Crews	11-620-53330	09/30/2025	74.75
Amazon Capital Services, Inc.	1F7L-NLMP-N9ND	Pens, Avery Labels, Hanging File Folders, Lanyard	10-435-53100	09/30/2025	210.04
Amazon Capital Services, Inc.	1F7L-NLMP-N9ND	Chairs,USBHubs,Mic Covers,Wireless Mouse&Pads,Mugs	10-435-53330	09/30/2025	562.91
Amazon Capital Services, Inc.	1F7L-NLMP-N9ND	Misc Juror Supplies	10-435-54850	09/30/2025	91.02
Amazon Capital Services, Inc.	1DGN-FJDJ-CX7Y	Envel,Labels,File Folders,Wall Calendar,Cable Ties	10-404-53100	10/28/2025	330.73
Amazon Capital Services, Inc.	11JY-TPJ6-CJRD	HP Black Ink Cartridge	10-512-53100	10/28/2025	124.98
Amazon Capital Services, Inc.	11JY-TPJ6-CJRD	TidePODS,Squeeze Bottles,Bottles Cont.	10-512-53330	10/28/2025	169.74
Amazon Capital Services, Inc.	1PXQ-FG9Q-FJCY	Key Blanks,Door Fobs	10-510-53330	10/28/2025	104.17
Amazon Capital Services, Inc.	1PXQ-FG9Q-FJCY	Cabinet Locks	10-510-54500	10/28/2025	17.68
Amazon Capital Services, Inc.	1MN6-PYHY-XVDM	Misc. Office Supplies	11-620-53100	10/28/2025	126.49
Amazon Capital Services, Inc.	1LLV-XR7C-NNHL	Misc. Office Supplies	10-402-53100	10/28/2025	644.08
Amazon Capital Services, Inc.	1RYT-X6DM-Q3QG	Caulking Guns & Knee Pads	10-510-53330	10/28/2025	236.89

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Amazon Capital Services, Inc.	1RYT-X6DM-Q3QG	Electrical Timer Parts	10-510-54500	10/28/2025	7.94
Amazon Capital Services, Inc.	1RTN-WNY9-4PFX	Misc. Office Supplies	10-458-53100	10/28/2025	504.38
Amazon Capital Services, Inc.	146P-GC69-D7RC	Paint Grids	10-510-53330	10/28/2025	31.35
Amazon Capital Services, Inc.	1CJV-D6JP-3R3T	Front Lobby Security Camera - 400 E. Blanco	10-415-53330	10/28/2025	204.99
Amazon Capital Services, Inc.	1GNK-NPJ1-3VMV	Safety Mirrors #92	11-620-54540	10/28/2025	59.99
Amazon Capital Services, Inc.	1KP9-RH74-4YJK	Measuring Wheels(3),Putty Knife Set,Cable(800ft)	11-620-53330	10/28/2025	173.44
Amazon Capital Services, Inc.	1YCR-GLFG-1DFK	Misc. Office Supplies	10-458-53100	10/28/2025	46.78
Amazon Capital Services, Inc.	191P-P3HQ-LCCD	Tail Light Grommets - Unit 0189	11-620-54540	10/28/2025	12.99
Amazon Capital Services, Inc.	1HLR-4QD4-9MHF	Chair Floor Mat (2) - IT	10-415-53330	10/28/2025	104.48
Amazon Capital Services, Inc.	1KFN-QJP9-91YF	Jumbo Extra Absorbent Wipes Roll (5ea)	10-408-53330	10/28/2025	307.30
Vendor 7276 - Amazon Capital Services, Inc. Total:					4,755.60
Vendor: 6379 - American Fidelity Assurance Company					
American Fidelity Assurance Company	2731289A	PP 9/29/25 FSA - Bal/Co Empl	10-000-22505	09/30/2025	3,906.53
Vendor 6379 - American Fidelity Assurance Company Total:					3,906.53
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S207534869	Tires (6) #278	10-540-54540	09/30/2025	860.64
American Tire Distributors	S208561199	Tires (2) #254	11-620-54520	09/30/2025	306.88
American Tire Distributors	S208765566	Credit/Return Tires (6) #278	10-540-54540	09/30/2025	-834.00
American Tire Distributors	S209932715	Tires (4) - #189	11-620-54540	09/30/2025	499.48
American Tire Distributors	S210784910	Tires (2) #250 & #252	11-620-54540	09/30/2025	278.58
Vendor 1451 - American Tire Distributors Total:					1,111.58
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	323326	5 Gal. Drinking Water (1) - JP #4	10-458-54861	09/30/2025	20.75
Aqua Beverage Company	324087	Cooler Rental - JP #4	10-458-54861	09/30/2025	10.50
Vendor 4640 - Aqua Beverage Company Total:					31.25
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287299408491X10032025	830-443-8856 Grant Coord. Cell 8/26/25 - 9/25/25	10-400-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-8221 Co Judge Admin Cell 8/26/25 - 9/25/25	10-400-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-816-9675 Co. Judge Cell 8/26/25 - 9/25/25	10-400-54210	09/30/2025	43.27
AT&T Mobility	287299408491X10032025	830-428-1157 Engineer Off Cell 8/26/25 - 9/25/25	10-402-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-428-6677 Engineer Off Cell 8/26/25 - 9/25/25	10-402-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-428-8569 Engineer Off Cell 8/26/25 - 9/25/25	10-402-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-7533 Engineer Off Cell 8/26/25 - 9/25/25	10-402-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-331-0642 Engineer Off Cell 8/26/25 - 9/25/25	10-402-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	210-827-4483 Engineer Off Cell 8/26/25 - 9/25/25	10-402-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-428-8319 Engineer Off Cell 8/26/25 - 9/25/25	10-402-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-6829 Compl. Insp iPad 8/26/25 - 9/25/25	10-402-54240	09/30/2025	31.25
AT&T Mobility	287299408491X10032025	830-428-6635 Proj Mgr iPad 8/26/25 - 9/25/25	10-402-54240	09/30/2025	31.25
AT&T Mobility	287299408491X10032025	830-331-0086 Elections Cell 8/26/25 - 9/25/25	10-404-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-428-0844 Election HotSpot 8/26/25 - 9/25/25	10-404-54999	09/30/2025	31.25
AT&T Mobility	287299408491X10032025	830-431-6957 Election HotSpot 8/26/25 - 9/25/25	10-404-54999	09/30/2025	31.25
AT&T Mobility	287299408491X10032025	830-443-1399 Comm #1 Cell 8/26/25 - 9/25/25	10-411-54210	09/30/2025	40.75

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X10032025	830-431-0391 Comm #2 Cell 8/26/25 - 9/25/25	10-412-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-5361 Comm #3 Cell 8/26/25 - 9/25/25	10-413-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-6216 Comm #4 Cell 8/26/25 - 9/25/25	10-414-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-331-0357 IT Cell 8/26/25 - 9/25/25	10-415-54210	09/30/2025	43.27
AT&T Mobility	287299408491X10032025	830-428-1896 IT Cell 8/26/25 - 9/25/25	10-415-54210	09/30/2025	43.27
AT&T Mobility	287299408491X10032025	830-431-8451 IT Cell 8/26/25 - 9/25/25	10-415-54210	09/30/2025	43.27
AT&T Mobility	287299408491X10032025	830-431-8969 IT Cell 8/26/25 - 9/25/25	10-415-54210	09/30/2025	43.27
AT&T Mobility	287299408491X10032025	830-816-9219 IT Cell 8/26/25 - 9/25/25	10-415-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-816-9610 DistJudgeAdmin Cell 8/26/25 - 9/25/25	10-435-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-3416 District Judge Cell 8/26/25 - 9/25/25	10-435-54210	09/30/2025	43.27
AT&T Mobility	287299408491X10032025	830-428-1743 Dist Judge iPad 8/26/25 - 9/25/25	10-435-54240	09/30/2025	31.25
AT&T Mobility	287299408491X10032025	830-428-1288 Pre-Trial Svcs Cell 8/26/25 - 9/25/25	10-438-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-443-1104 Pre-Trial Svcs Cell 8/26/25 - 9/25/25	10-438-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-7617 Pre-Trial Svcs Cell 8/26/25 - 9/25/25	10-438-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-8026 JP #1 Cell 8/26/25 - 9/25/25	10-455-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-7341 JP #2 Cell 8/26/25 - 9/25/25	10-456-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-7376 JP #3 Cell 8/26/25 - 9/25/25	10-457-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-8042 JP #4 Cell 8/26/25 - 9/25/25	10-458-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-6781 CDA Cell 8/26/25 - 9/25/25	10-470-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-2758 CDA Cell 8/26/25 - 9/25/25	10-470-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-428-1478 CDA Cell 8/26/25 - 9/25/25	10-470-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-8900 CDA Cell 8/26/25 - 9/25/25	10-470-54210	09/30/2025	43.27
AT&T Mobility	287299408491X10032025	830-431-6782 CDA Cell 8/26/25 - 9/25/25	10-470-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-6784 CDA Cell 8/26/25 - 9/25/25	10-470-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-6783 CDA Cell 8/26/25 - 9/25/25	10-470-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-5853 CDA iPad 8/26/25 - 9/25/25	10-470-54240	09/30/2025	31.25
AT&T Mobility	287299408491X10032025	830-428-1588 Gen. Counsel Cell 8/26/25 - 9/6/25	10-473-54210	09/30/2025	12.94
AT&T Mobility	287299408491X10032025	830-431-8525 Gen. Counsel Cell 8/26/25 - 9/25/25	10-473-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-428-8339 Auditors Off Cell 8/26/25 - 9/25/25	10-495-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-331-0010 Auditors Off Cell 8/26/25 - 9/25/25	10-495-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-6046 Human Res Cell 8/26/25 - 9/25/25	10-496-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-388-2920 Purchasing Cell 8/26/25 - 9/25/25	10-498-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-0618 Facilities Cell 8/26/25 - 9/25/25	10-510-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-0151 Facilities Cell 8/26/25 - 9/25/25	10-510-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-6752 EMS Cell 8/26/25 - 9/25/25	10-540-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-428-8342 Const #1 Cell 8/26/25 - 9/25/25	10-551-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-428-6135 Const #2 Cell 8/26/25 - 9/25/25	10-552-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-7047 Const #3 Cell 8/26/25 - 9/25/25	10-553-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-7378 Juvenile Prob Cell 8/26/25 - 9/25/25	10-570-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-7375 Juvenile Prob Cell 8/26/25 - 9/25/25	10-570-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-443-8752 Brush Site Cell 8/26/25 - 9/25/25	10-596-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-1938 Parks Dept Cell 8/26/25 - 9/25/25	10-660-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-4891 Road & Bridge Cell 8/26/25 - 9/25/25	11-620-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-431-7159 Road & Bridge Cell 8/26/25 - 9/25/25	11-620-54210	09/30/2025	40.75

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Post Dates: 9/30/2025 & 10/28/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X10032025	210-844-7587 Road & Bridge Cell 8/26/25 - 9/25/25	11-620-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	830-428-6374 Road & Bridge Cell 8/26/25 - 9/25/25	11-620-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	210-254-7642 Crime Victims Cell 8/26/25 - 9/25/25	50-475-54210	09/30/2025	40.75
AT&T Mobility	287299408491X10032025	210-289-3042 Crime Victims Cell 8/26/25 - 9/25/25	50-475-54210	09/30/2025	40.50
AT&T Mobility	VQY092025	4/5/25 - 10/4/25 Elections SIMs 500KB	10-404-54999	09/30/2025	68.53
AT&T Mobility	287346687386X10152025	Fuel Units SIM Card Svc (2) - 9/8/25 - 10/7/25	10-510-54240	09/30/2025	39.64
Vendor 1077 - AT&T Mobility Total:					2,648.75
Vendor: 6548 - Atascosa County					
Atascosa County	P25-051	PID #2004/Sept '25	10-570-54095	09/30/2025	7,500.00
Vendor 6548 - Atascosa County Total:					7,500.00
Vendor: 3198 - Atmos Energy					
Atmos Energy	Mtr #000835578 10/10/25	3036404200 9/11/25 - 10/10/25 EMS Comfort	10-540-54400	09/30/2025	99.78
Atmos Energy	Mtr #123472410 10/10/25	3071878311 9/10/25 - 10/8/25 Comfort Park	10-660-54400	09/30/2025	37.05
Vendor 3198 - Atmos Energy Total:					136.83
Vendor: 5862 - Axon Enterprise, Inc.					
Axon Enterprise, Inc.	INUS384794	Taser 7 Cert Bundle (22) & Cert Plan True Up (286)	10-560-55900	09/30/2025	96,260.34
Vendor 5862 - Axon Enterprise, Inc. Total:					96,260.34
Vendor: 7215 - B&H Foto & Electronics Corp					
B&H Foto & Electronics Corp	237513631	Docking Stations (3), HDMI to Eth & Webcam	10-415-53330	09/30/2025	1,156.30
Vendor 7215 - B&H Foto & Electronics Corp Total:					1,156.30
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	250774	35hrs+Travel-2 Interp Case#9860 9/26,9/29,9/30	10-435-54092	09/30/2025	4,542.00
Vendor 6217 - BCC Languages LLC Total:					4,542.00
Vendor: 6311 - Bearcom Operating LLC					
Bearcom Operating LLC	5956405	Motorola SLR8000 Repeater w/VHF 136-174 Freq (2)	10-406-55900	09/30/2025	23,191.00
Bearcom Operating LLC	5961348	1yr Svc Agmt&Prev Maint/MotorolaSLR8000 Repeater	10-406-54861	10/28/2025	2,306.60
Vendor 6311 - Bearcom Operating LLC Total:					25,497.60
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1155912	Propane (8gal) - Recycling Forklift	10-597-53330	10/28/2025	29.00
Bell Hydrogas, Inc.	1155915	Propane (8gal) & Recert Tank - Recycling Forklift	10-597-53330	10/28/2025	66.00
Vendor 1060 - Bell Hydrogas, Inc. Total:					95.00
Vendor: 6050 - Billy Hunt					
Billy Hunt	INV0021934	Reimb Meal/Mile - TDCAA Conf 9/23/25 - 9/25/25	10-470-56625	10/28/2025	248.77
Vendor 6050 - Billy Hunt Total:					248.77
Vendor: 4865 - Boerne Dental Center					
Boerne Dental Center	57551 10/1/25	Eval & Xray 9/29/25 Case #26-004	10-512-54050	09/30/2025	147.00
Boerne Dental Center	57551 10/1/25	Eval, Xray & Extraction 9/17/25 Case #26-005	10-512-54050	09/30/2025	529.00
Vendor 4865 - Boerne Dental Center Total:					676.00

Commissioner Court 10/28/2025

Post Dates: 9/30/2025 & 10/28/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1719 - Boerne Dodge Chrysler Superstore					
Boerne Dodge Chrysler Superstore	71375	Replacement Cap for DEF tank #282	10-540-54540	10/28/2025	66.01
Vendor 1719 - Boerne Dodge Chrysler Superstore Total:					66.01
Vendor: 2411 - Boerne I.S.D.					
Boerne I.S.D.	INV0021941	FY25 Collections School Crossing Guard	93-695-58125	09/30/2025	60,288.48
Vendor 2411 - Boerne I.S.D. Total:					60,288.48
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	13836	Marriage License (1,000)	19-403-53100	10/28/2025	599.00
Vendor 1040 - Boerne Office Supply, L.C. Total:					599.00
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	33498	Pest Control Services/Sep '25 - Animal Control	10-408-54861	09/30/2025	100.00
Boerne Pest Control	33509	Pest Control Svcs - KCNA	10-660-54861	09/30/2025	45.00
Vendor 3397 - Boerne Pest Control Total:					145.00
Vendor: 1275 - Boerne Star					
Boerne Star	30594	Public Notice 10/8 - Prop A Conservation Easements	10-401-54300	09/30/2025	250.00
Boerne Star	30882	Public Notice - Election 11/04/25	10-401-54300	10/28/2025	460.00
Vendor 1275 - Boerne Star Total:					710.00
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	85901102	Misc Medical Supplies	10-540-53910	09/30/2025	2,571.63
Bound Tree Medical, LLC	85942630	Misc Medical Supplies	10-540-53910	10/28/2025	710.45
Bound Tree Medical, LLC	85944345	Misc Medical Supplies	10-540-53910	10/28/2025	14,685.28
Bound Tree Medical, LLC	85944346	Misc Medical Supplies	10-540-53910	10/28/2025	76.73
Bound Tree Medical, LLC	85946120	Misc Medical Supplies	10-540-53910	10/28/2025	103.66
Bound Tree Medical, LLC	85950036	Misc Medical Supplies	10-540-53910	09/30/2025	237.60
Vendor 2700 - Bound Tree Medical, LLC Total:					18,385.35
Vendor: 7023 - Brabandt Equipment					
Brabandt Equipment	8031	FRZ CAN Receiver #1	10-596-54540	10/28/2025	1,549.31
Vendor 7023 - Brabandt Equipment Total:					1,549.31
Vendor: 7160 - Brian Stegall					
Brian Stegall	INV0021925	Reimb Mileage - TEEX Trng 10/14/25 - 10/16/25	10-415-54270	10/28/2025	255.36
Vendor 7160 - Brian Stegall Total:					255.36
Vendor: 7796 - Carol White					
Carol White	INV0021952	Selected Juror 9/29/- 9/30/25 & 10/1/25 -10/3/25	10-437-54850	10/28/2025	260.00
Vendor 7796 - Carol White Total:					260.00
Vendor: 3793 - Centerline Supply, Inc.					
Centerline Supply, Inc.	ORD0155779	Traffic Paint (220gal) & Glass Beads (2000lbs)	11-620-53610	10/28/2025	5,750.80
Vendor 3793 - Centerline Supply, Inc. Total:					5,750.80
Vendor: 2932 - Central Texas Electric Co-op					
Central Texas Electric Co-op	Meter 2031688 10/15/25	23385801 9/14/25 - 10/14/25 R&B	11-620-54400	09/30/2025	162.79
Central Texas Electric Co-op	Meter 2031689 10/15/25	27961000 9/14/25 - 10/14/25 R&B	11-620-54400	09/30/2025	43.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Central Texas Electric Co-op	Meter 9000043 10/15/25	27570100 9/14/25 - 10/14/25 R&B	11-620-54400	09/30/2025	542.54
Vendor 2932 - Central Texas Electric Co-op Total:					748.33
Vendor: 7314 - Chacon, Campbell & Alexander, PLLC					
Chacon, Campbell & Alexander, PLLC	KA 1/29/24 - 9/10/25	Appt Atty #23-433CR	10-435-54020	09/30/2025	525.00
Chacon, Campbell & Alexander, PLLC	KA 8/21/25 - 8/21/25	Appt Atty #9876	10-435-54020	09/30/2025	550.00
Chacon, Campbell & Alexander, PLLC	KA 8/21/25 - 8/21/25	Appt Atty #10021	10-435-54020	09/30/2025	200.00
Chacon, Campbell & Alexander, PLLC	KA 8/21/25 - 8/21/25	Appt Atty #10020	10-435-54020	09/30/2025	200.00
Chacon, Campbell & Alexander, PLLC	KA 8/21/25 - 8/21/25	Appt Atty #9946	10-435-54020	09/30/2025	200.00
Chacon, Campbell & Alexander, PLLC	KA 8/22/25 - 8/22/25	Appt Atty #24-484CR	10-435-54020	09/30/2025	425.00
Vendor 7314 - Chacon, Campbell & Alexander, PLLC Total:					2,100.00
Vendor: 7792 - Christine Richardson					
Christine Richardson	INV0021949	Selected Juror 9/29/- 9/30/25 & 10/1/25 - 10/3/25	10-437-54850	10/28/2025	260.00
Vendor 7792 - Christine Richardson Total:					260.00
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	M-0001 10/16/25	03-0575-02 8/28/25 - 10/1/25 221 Fawn Valley	10-510-54400	09/30/2025	1,527.59
City of Boerne Utilities	M-0001 10/16/25	01-5110-00 8/28/25 - 10/1/25 208 San Antonio Ave E	10-510-54400	09/30/2025	93.01
City of Boerne Utilities	M-0001 10/16/25	01-5100-00 8/28/25 - 10/1/25 210 E. San Antonio	10-510-54400	09/30/2025	356.26
City of Boerne Utilities	M-0001 10/16/25	01-4660-00 8/28/25 - 10/1/25 114 Blanco Rd E	10-510-54400	09/30/2025	8.52
City of Boerne Utilities	M-0001 10/16/25	01-5220-01 8/28/25 - 10/1/25 201 San Antonio Ave E	10-510-54400	09/30/2025	7,998.48
City of Boerne Utilities	M-0001 10/16/25	01-4510-00 8/28/25 - 10/1/25 400 Blanco Rd E 1	10-510-54400	09/30/2025	962.14
City of Boerne Utilities	M-0001 10/16/25	01-5120-00 8/28/25 - 10/1/25 204 San Antonio Ave E	10-510-54400	09/30/2025	5,661.25
City of Boerne Utilities	M-0001 10/16/25	01-4520-00 8/28/25 - 10/1/25 400 Blanco Rd E 2	10-510-54400	09/30/2025	30.08
City of Boerne Utilities	M-0001 10/16/25	93-9005-00 8/28/25 - 10/1/25 Recycled Water R&B	11-620-53330	09/30/2025	323.94
Vendor 1160 - City of Boerne Utilities Total:					16,961.27
Vendor: 1262 - City of Boerne					
City of Boerne	2501272	Permit Fee- Dumpster Pad & Sidewalk - 400 E Blanco	10-510-55130	09/30/2025	111.00
Vendor 1262 - City of Boerne Total:					111.00
Vendor: 1331 - City of Kerrville Laboratory					
City of Kerrville Laboratory	0925-18	Bacteria Analysis PWS 1300074/Sep '25	10-402-53330	09/30/2025	22.00
City of Kerrville Laboratory	0925-19	Bacteria Analysis PWS 1300058/Sep '25	10-402-53330	09/30/2025	22.00
Vendor 1331 - City of Kerrville Laboratory Total:					44.00
Vendor: 7492 - Cole Mitchell Fornes					
Cole Mitchell Fornes	INV0021915	Reimb DPS Hazmat Endorsement	11-620-54810	10/28/2025	11.00
Cole Mitchell Fornes	INV0021916	Reimb Hazmat Background Check	11-620-54810	10/28/2025	96.23
Vendor 7492 - Cole Mitchell Fornes Total:					107.23
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	449407	Brake Light Switch #7	11-620-54540	09/30/2025	15.39
Comfort Auto & Truck Supply	448095	Rubber Spray Undercoating (48)	11-620-53610	09/30/2025	383.52
Comfort Auto & Truck Supply	448126	Oil Additive #168	11-620-53300	09/30/2025	111.32
Comfort Auto & Truck Supply	448168	Mounting Tape - Fuel Island	11-620-53330	09/30/2025	15.29
Comfort Auto & Truck Supply	448193	Bolt	11-620-54540	09/30/2025	8.03

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	448204	Parts Cleaner (96oz)	11-620-53610	09/30/2025	38.84
Comfort Auto & Truck Supply	448429	Fuel & Oil Filters #12	11-620-54540	09/30/2025	70.09
Comfort Auto & Truck Supply	448430	Air Filter #29	11-620-54540	09/30/2025	35.96
Comfort Auto & Truck Supply	448432	Air Filter #12	11-620-54540	09/30/2025	45.73
Comfort Auto & Truck Supply	448436	Air/Fuel/Oil Filters #146	11-620-54540	09/30/2025	126.03
Comfort Auto & Truck Supply	448437	Oil Filter & Wiper Blades #188	11-620-54540	09/30/2025	28.73
Comfort Auto & Truck Supply	448803	Chainsaw Chains (2) #553	11-620-53330	09/30/2025	54.00
Comfort Auto & Truck Supply	448885	30lb Freon - Stock	11-620-54540	09/30/2025	330.51
Comfort Auto & Truck Supply	448926	Air Fitting Quick Release #145	11-620-54540	09/30/2025	30.69
Comfort Auto & Truck Supply	448927	Grease Fitting	11-620-54540	09/30/2025	3.41
Comfort Auto & Truck Supply	449130	Paint Pens	11-620-53330	09/30/2025	7.38
Comfort Auto & Truck Supply	449153	Oil Drain Plug Gasket #242	11-620-54540	09/30/2025	9.72
Comfort Auto & Truck Supply	449186	Stud Extractor Tools - Shop	11-620-53330	09/30/2025	69.79
Comfort Auto & Truck Supply	449188	Credit/Return Stud Extractor Tool (Ref Inv#449186)	11-620-53330	09/30/2025	-46.64
Comfort Auto & Truck Supply	449323	Engine Belt & Fan Clutch #55	11-620-54540	09/30/2025	183.43
Comfort Auto & Truck Supply	449385	Air/Fuel/Oil Filters #177	11-620-54540	09/30/2025	258.77
Comfort Auto & Truck Supply	449386	Oil Filter #55	11-620-54540	09/30/2025	5.45
Comfort Auto & Truck Supply	449387	Fuel Filter #168	11-620-54540	09/30/2025	73.87
Comfort Auto & Truck Supply	449389	Air/Oil Filter #242	11-620-54540	09/30/2025	43.36
Comfort Auto & Truck Supply	449391	Wiper Blades #242	11-620-54540	09/30/2025	23.28
Comfort Auto & Truck Supply	449392	Oil Filter #24	11-620-54540	09/30/2025	41.34
Comfort Auto & Truck Supply	449441	Adapter #7	11-620-54540	09/30/2025	1.39
Comfort Auto & Truck Supply	449461	Fuel/Hydraulic Filters #2	11-620-54540	09/30/2025	92.21
Comfort Auto & Truck Supply	449575	Toggle Switch #1309	11-620-54540	09/30/2025	5.64
Comfort Auto & Truck Supply	449649	Funnel #16	11-620-53330	09/30/2025	17.73
Comfort Auto & Truck Supply	449650	Lights (2) #10	11-620-54540	09/30/2025	14.04
Comfort Auto & Truck Supply	449827	Fan Clutch #54	11-620-54540	09/30/2025	130.84
Comfort Auto & Truck Supply	449828	Socket Sets (2) - Shop	11-620-53330	09/30/2025	196.98
Comfort Auto & Truck Supply	449922	Lights (4) #164	11-620-54540	09/30/2025	30.68
Comfort Auto & Truck Supply	449923	Cable Tie Straps - Stock	11-620-54540	09/30/2025	7.46
Comfort Auto & Truck Supply	449925	Velcro Tape - Shop	11-620-53330	09/30/2025	59.22
Vendor 1753 - Comfort Auto & Truck Supply Total:					2,523.48
Vendor: 2483 - Comfort I.S.D.					
Comfort I.S.D.	INV0021942	FY25 Collections School Crossing Guard	93-695-58120	09/30/2025	25,837.92
Vendor 2483 - Comfort I.S.D. Total:					25,837.92
Vendor: 7394 - Consolidated Electrical Distributors, Inc.					
Consolidated Electrical Distributors, Inc.	6782-1116756	Molded Case Circuit Breaker - Jail Generator	10-512-53330	09/30/2025	7,585.01
Vendor 7394 - Consolidated Electrical Distributors, Inc. Total:					7,585.01
Vendor: 3382 - County Information Resource Agency					
County Information Resource Agency	INV993209849	Oct '25 Basic Email & Information Protection Pkg	10-415-54240	10/28/2025	3,439.80
Vendor 3382 - County Information Resource Agency Total:					3,439.80

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7797 - Cynthia Perez Cynthia Perez	INV0021955	Selected Juror 9/29/- 9/30/25 &10/1/25 -10/3/25	10-437-54850	10/28/2025	260.00
Vendor 7797 - Cynthia Perez Total:					260.00
Vendor: 7369 - Data Optics Cable, Inc Data Optics Cable, Inc	370861	23-4PR CAT6 Direct Burial (2,000 FT)	10-415-53330	09/30/2025	715.52
Vendor 7369 - Data Optics Cable, Inc Total:					715.52
Vendor: 4615 - Debra L. Fuller Debra L. Fuller	5/31/25 - 9/1/25	Appt Atty #25-185 (CPS)	10-436-54020	10/28/2025	2,455.57
Vendor 4615 - Debra L. Fuller Total:					2,455.57
Vendor: 7801 - Debra Martini Debra Martini	INV0021958	Selected Juror 9/29/- 9/30/25 &10/1/25 -10/3/25	10-437-54850	10/28/2025	260.00
Vendor 7801 - Debra Martini Total:					260.00
Vendor: 1524 - Dell Marketing L.P. Dell Marketing L.P. Dell Marketing L.P.	10833559558 10841964691	Dell Pro 14 Plus Laptop Dell Pro Max Laptop - DA Office	11-620-53330 10-415-53330	09/30/2025 10/28/2025	2,123.84 1,868.02
Vendor 1524 - Dell Marketing L.P. Total:					3,991.86
Vendor: 7698 - Delpro Rental Company Delpro Rental Company Delpro Rental Company	10742/KA 10742/KA-SUP-057	Mini Excavator Rental (2 days) Mini Excavator Rental-3 hr Overage & Fuel Charge	11-620-54630 11-620-54630	09/30/2025 09/30/2025	200.00 86.98
Vendor 7698 - Delpro Rental Company Total:					286.98
Vendor: 4980 - Department of Information Resources Department of Information Resources	26090812N	Long Distance/Sep '25	10-510-54200	09/30/2025	1.06
Vendor 4980 - Department of Information Resources Total:					1.06
Vendor: 1033 - Dependable Insurance Agency Dependable Insurance Agency	001055	Notary Bond - J. Henthorne	10-512-54800	10/28/2025	71.57
Vendor 1033 - Dependable Insurance Agency Total:					71.57
Vendor: 6823 - Derly Emmanuel Chapa Derly Emmanuel Chapa	INV0021937	Reimb Meal/Mile - TDCAA Conf 9/23/25 - 9/25/25	10-470-56625	10/28/2025	243.67
Vendor 6823 - Derly Emmanuel Chapa Total:					243.67
Vendor: 3330 - DeWinne Equipment Co. DeWinne Equipment Co.	46991	Mower Blades (6) #3056 & #3057	10-660-54510	10/28/2025	163.50
Vendor 3330 - DeWinne Equipment Co. Total:					163.50
Vendor: 4560 - Douglas Burford Douglas Burford Douglas Burford Douglas Burford Douglas Burford Douglas Burford Douglas Burford Douglas Burford	9/2/25 - 9/2/25 09/12/2025 - 09/12/2025 09/12/25 - 09/12/25 3/19/25 - 9/12/25 3/19/25 - 9/12/25 9/11/25 - 9/11/25 9/12/2025 - 9/12/2025	Appt Atty LEA25-8182 & CRM25-12178 Appt Atty #25-285CR Appt Atty #25-244CR Appt Atty #24-574CR Appt Atty #9972 Appt Atty #10031 Appt Atty #25-210CR	10-435-54020 10-435-54020 10-435-54020 10-435-54020 10-435-54020 10-435-54020 10-435-54020	09/30/2025 09/30/2025 09/30/2025 09/30/2025 09/30/2025 09/30/2025 09/30/2025	300.00 425.00 425.00 100.00 550.00 550.00 425.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Douglas Burford	9/12/25 - 9/12/25	Appt Atty #25-013CR	10-435-54020	09/30/2025	425.00
Douglas Burford	10/2/25 - 10/2/25	Appt Atty #10094/451st	10-437-54020	10/28/2025	550.00
Douglas Burford	10/2/25 - 10/2/25	Appt Atty #25-390CR/451st	10-437-54020	10/28/2025	50.00
Douglas Burford	10/7/25 - 10/7/25	Appt Atty #25-162CR/451st	10-437-54020	10/28/2025	425.00
Douglas Burford	7/15/25 - 10/2/25	Appt Atty #9998/451st	10-437-54020	10/28/2025	600.00
Douglas Burford	10/8/25 - 10/8/25	Appt Atty #25-388CR/451st	10-437-54020	10/28/2025	425.00
Vendor 4560 - Douglas Burford Total:					5,250.00
Vendor: 1677 - Ecolab, Inc.					
Ecolab, Inc.	6355096870	Probe Wipes, Thermometers & Test Strips	10-636-53330	09/30/2025	311.15
Vendor 1677 - Ecolab, Inc. Total:					311.15
Vendor: 7187 - Elise McLaren Villers					
Elise McLaren Villers	INV0021933	Reimb Meal/Mile - TDCAA Conf 9/23/25 - 9/25/25	10-470-56625	10/28/2025	311.08
Vendor 7187 - Elise McLaren Villers Total:					311.08
Vendor: 1714 - Ergon Asphalt & Emulsions, Inc.					
Ergon Asphalt & Emulsions, Inc.	9403565934	CRS-2 Emulsion (5,948gal) - Camp Alzafar Rd	11-620-54740	09/30/2025	15,176.32
Vendor 1714 - Ergon Asphalt & Emulsions, Inc. Total:					15,176.32
Vendor: 7795 - Eric Morse					
Eric Morse	INV0021951	Selected Juror 9/29/- 9/30/25 &10/1/25 -10/3/25	10-437-54850	10/28/2025	260.00
Vendor 7795 - Eric Morse Total:					260.00
Vendor: 7793 - Eric Riba					
Eric Riba	INV0021950	Selected Juror 9/29/- 9/30/25 &10/1/25 -10/3/25	10-437-54850	10/28/2025	260.00
Vendor 7793 - Eric Riba Total:					260.00
Vendor: 7624 - ESA Solutions LLC					
ESA Solutions LLC	4366	Total Labor - Security Panel Upgrades	55-409-53900	09/30/2025	12,352.56
ESA Solutions LLC	4367	Locks Repair - CH	10-510-54500	09/30/2025	550.00
ESA Solutions LLC	4368	Replace Electronic Crash Bar-400 E.BlancoFrontDoor	10-510-55130	09/30/2025	1,689.58
Vendor 7624 - ESA Solutions LLC Total:					14,592.14
Vendor: 7326 - Farrwest Specialty Vehicles, LLC					
Farrwest Specialty Vehicles, LLC	4414	Radio Antenna & Coax Kit - 2025 Jail Tahoe	10-512-53330	09/30/2025	85.00
Vendor 7326 - Farrwest Specialty Vehicles, LLC Total:					85.00
Vendor: 6968 - FasPsych, LLC					
FasPsych, LLC	093025046	On Call Medical Health Svcs	10-512-54861	09/30/2025	6,365.00
Vendor 6968 - FasPsych, LLC Total:					6,365.00
Vendor: 2406 - Ferguson Enterprises, LLC					
Ferguson Enterprises, LLC	2410789	Capacitor Run Cap & Fuse - 221 Fawn Valley	10-510-54500	09/30/2025	62.53
Vendor 2406 - Ferguson Enterprises, LLC Total:					62.53
Vendor: 1732 - Fourth Court of Appeals					
Fourth Court of Appeals	INV0021960	Fourth Court of Appeals/Jul - Sep '25	32-403-53330	09/30/2025	240.00
Fourth Court of Appeals	INV0021961	Fourth Court of Appeals/Jul - Sep '25	32-450-53330	09/30/2025	750.00
Vendor 1732 - Fourth Court of Appeals Total:					990.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1429 - Galls, LLC					
Galls, LLC	032808603	Uniform Shirts (2) - C. Boerner	10-560-53360	09/30/2025	186.96
Galls, LLC	032808608	Uniform Shirts (2) - C. Boerner	10-560-53360	09/30/2025	195.54
Galls, LLC	032808629	5 Point Star Gold Custom Badge (6) - Stock	10-560-53360	09/30/2025	342.42
Vendor 1429 - Galls, LLC Total:					724.92
Vendor: 6897 - Gladys Appelt					
Gladys Appelt	INV0021936	Reimb Meals/Miles RACA Conf 9/3 - 9/5	10-435-54270	09/30/2025	104.24
Vendor 6897 - Gladys Appelt Total:					104.24
Vendor: 6494 - Glyn Wilson Suttle					
Glyn Wilson Suttle	INV0021922	Reimb Meals/Regis - Herbicide App Trng 10/8/25	10-660-54270	10/28/2025	190.51
Vendor 6494 - Glyn Wilson Suttle Total:					190.51
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	8299	Court Reporter Svcs/Remote 9/10/25 (CPS Docket)	10-436-54089	09/30/2025	600.00
Greenwalt Court Reporting	8299	Court Reporter Svcs & Mileage 9/22/25 (CPS Docket)	10-436-54089	09/30/2025	719.00
Greenwalt Court Reporting	8299	Court Reporter Svcs & Mileage 7/23/25 (CPS Docket)	10-436-54089	09/30/2025	672.80
Greenwalt Court Reporting	8299	Court Reporter Svcs & Mileage 8/13/25 (CPS Docket)	10-436-54089	09/30/2025	628.00
Greenwalt Court Reporting	8321	Remote Probate Docket 8/11 & 8/13	10-400-56010	09/30/2025	1,200.00
Vendor 4650 - Greenwalt Court Reporting Total:					3,819.80
Vendor: 1554 - GT Distributors, Inc.					
GT Distributors, Inc.	INV1062103	Gun Holsters (13)	10-560-53330	09/30/2025	723.99
Vendor 1554 - GT Distributors, Inc. Total:					723.99
Vendor: 1067 - GVTC					
GVTC	128200014 10/1/25	Animal Control 10/1/25 - 10/31/25 Phones	10-408-54200	10/28/2025	182.25
GVTC	128200014 10/1/25	Animal Control 10/1/25 - 10/31/25 Internet Svc	10-408-54240	10/28/2025	69.95
GVTC	128200014 10/1/25	Parks Dept 10/1/25 - 10/31/25 Internet Svc	10-660-54200	10/28/2025	54.95
GVTC	128200014 10/1/25	Parks Dept 10/1/25 - 10/31/25 Phones	10-660-54200	10/28/2025	75.93
GVTC	136257001 10/1/25	Courthouse 10/1/25 - 10/31/25 Phone	10-510-54200	10/28/2025	123.62
GVTC	136257001 10/1/25	Courthouse & Server Bldg 10/1/25-10/31/25 Internet	10-510-54240	10/28/2025	730.60
GVTC	136257001 10/1/25	Sheriff's Dept 10/1/25 - 10/31/25 Phone	10-560-54200	10/28/2025	31.90
GVTC	136257002 10/1/25	CPS Court 10/1/25 - 10/31/25 Fax	10-436-54200	10/28/2025	27.36
GVTC	136257003 10/1/25	JP #2 10/1/25 - 10/31/25 Phone	10-456-54200	10/28/2025	13.37
GVTC	136257003 10/1/25	JP #2 10/1/25 - 10/31/25 Internet	10-456-54240	10/28/2025	69.95
GVTC	136257008 10/1/25	EMS 10/1/25 - 10/31/25 Phone	10-540-54200	10/28/2025	22.13
GVTC	136257008 10/1/25	EMS 10/1/25 - 10/31/25 Internet	10-540-54240	10/28/2025	74.95
GVTC	136257008 10/1/25	Sheriff's Dept 10/1/25 - 10/31/25 Phone	10-560-54200	10/28/2025	17.60
GVTC	136257009 10/1/25	Adult Probation 10/1/25 - 10/31/25 Fax	10-579-54200	10/28/2025	27.36
GVTC	136257010 10/1/25	Sheriff's Dept 10/1/25 - 10/31/25 Phone	10-560-54200	10/28/2025	163.37
GVTC	136257010 10/1/25	Sheriff's Dept 10/1/25 - 10/31/25 Internet	10-560-54240	10/28/2025	249.95
GVTC	136257011 10/1/25	Sheriff's Dept 10/1/25 - 10/31/25 Cable Svcs	10-560-53330	10/28/2025	128.64
GVTC	136257013 10/1/25	Elections 10/1/25 - 10/31/25 Phone	10-404-54200	10/28/2025	9.37
GVTC	136257013 10/1/25	Elections 10/1/25 - 10/31/25 Internet	10-404-54240	10/28/2025	31.65
GVTC	136257013 10/1/25	JP #3 10/1/25 - 10/31/25 Internet	10-457-54240	10/28/2025	31.65

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	136257013 10/1/25	Const #3 10/1/25 - 10/31/25 Internet	10-553-54240	10/28/2025	31.65
GVTC	136257014 10/1/25	JP #3 10/1/25 - 10/31/25 Phone	10-457-54200	10/28/2025	18.16
GVTC	136257015 10/1/25	Elections 10/1/25 - 10/31/25 Phones	10-404-54200	10/28/2025	120.16
GVTC	136257015 10/1/25	Pre-Trial Svcs 10/1/25 - 10/31/25 Phones	10-438-54200	10/28/2025	66.47
GVTC	136257015 10/1/25	Courthouse 10/1/25 - 10/31/25 Phones	10-510-54200	10/28/2025	3,318.02
GVTC	136257015 10/1/25	EMS 10/1/25 - 10/31/25 Phones	10-540-54200	10/28/2025	80.69
GVTC	136257015 10/1/25	Sheriff's Dept 10/1/25 - 10/31/25 Phones	10-560-54200	10/28/2025	1,272.52
GVTC	136257015 10/1/25	Adult Probation 10/1/25 - 10/31/25 Phones	10-579-54200	10/28/2025	190.77
GVTC	136257015 10/1/25	Road & Bridge 10/1/25 - 10/31/25 Phones	11-620-54200	10/28/2025	199.92
GVTC	136257016 10/1/25	Brush Site 10/1/25 - 10/31/25 Phone	10-596-54200	10/28/2025	17.13
GVTC	136257016 10/1/25	Brush Site 10/1/25 - 10/31/25 Internet	10-596-54240	10/28/2025	54.95
GVTC	136257019 10/1/25	Facilities 10/1/25 - 10/31/25 Phone	10-510-54200	10/28/2025	27.36
GVTC	226752749 10/1/25	Pre-Trial Svcs 10/1/25 - 10/31/25 Phone	10-438-54200	10/28/2025	14.23
GVTC	226752749 10/1/25	Pre-Trial Svcs 10/1/25 - 10/31/25 Internet	10-438-54240	10/28/2025	54.95
GVTC	226769717 10/1/25	EMS Voss 10/1/25 - 10/31/25 Phone	10-540-54200	10/28/2025	12.78
GVTC	226769717 10/1/25	EMS Voss 10/1/25 - 10/31/25 Internet	10-540-54240	10/28/2025	114.95
GVTC	226775394 10/1/25	10/1/25 - 10/31/25 Brush Site	10-596-54200	10/28/2025	2.72
GVTC	226775394 10/1/25	10/1/25 - 10/31/25 Brush Site	10-596-54240	10/28/2025	123.28
Vendor 1067 - GVTC Total:					7,857.26
Vendor: 5378 - Halff Associates, Inc.					
Halff Associates, Inc.	10152096	PM/Admin/Gen Svcs/Dev Reviews - Sep '25	10-402-54861	09/30/2025	1,670.28
Vendor 5378 - Halff Associates, Inc. Total:					1,670.28
Vendor: 7798 - Halle Baldwin					
Halle Baldwin	INV0021956	Selected Juror 9/29/- 9/30/25 & 10/1/25 -10/3/25	10-437-54850	10/28/2025	260.00
Vendor 7798 - Halle Baldwin Total:					260.00
Vendor: 3158 - Hill Country Dispute Resolution Center, Inc					
Hill Country Dispute Resolution Center, Inc	INV0021944	4th Qtr FY25	24-435-54999	09/30/2025	3,885.00
Hill Country Dispute Resolution Center, Inc	INV0021944	FY24 Prior Balance	24-435-54999	09/30/2025	32.42
Vendor 3158 - Hill Country Dispute Resolution Center, Inc Total:					3,917.42
Vendor: 6763 - Hillyard, Inc.					
Hillyard, Inc.	605971018	Floor Mats (12)	10-510-53330	09/30/2025	3,133.36
Vendor 6763 - Hillyard, Inc. Total:					3,133.36
Vendor: 7677 - Independent Health Services, Inc					
Independent Health Services, Inc	116156	Inmate RX/Sep '25	10-512-54050	09/30/2025	3,143.66
Vendor 7677 - Independent Health Services, Inc Total:					3,143.66
Vendor: 7747 - Jamail & Smith Construction, LP					
Jamail & Smith Construction, LP	128231	Pay App #2 - Historical Courthouse Repairs	10-510-54500	09/30/2025	35,090.24
Vendor 7747 - Jamail & Smith Construction, LP Total:					35,090.24
Vendor: 5008 - James Walters					
James Walters	INV0021929	Reimb Meal/Mile - TDCAA Conf 9/23/25 - 9/25/25	10-470-56625	10/28/2025	325.96
Vendor 5008 - James Walters Total:					325.96

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6319 - Jenkins Service Solutions Inc					
Jenkins Service Solutions Inc	3018	Labor/Replace VFD, RSMVHPQ Brd in HVAC - Jail	10-510-54500	09/30/2025	2,959.00
Jenkins Service Solutions Inc	3019	Labor/Replace Compressor in HVAC - Jail	10-510-54500	09/30/2025	1,757.00
Vendor 6319 - Jenkins Service Solutions Inc Total:					4,716.00
Vendor: 7562 - Jennifer McCall					
Jennifer McCall	INV0021938	Reimb Mileage/Hotel - Judge&Comm Conf 10/6-10/9	10-411-54270	10/28/2025	809.65
Jennifer McCall	INV0021938	Reimb Regis - D10 Judge&Comm Conf 11/14/25	10-411-54270	10/28/2025	70.00
Vendor 7562 - Jennifer McCall Total:					879.65
Vendor: 3840 - JP Morgan Chase Bank Na					
JP Morgan Chase Bank Na	Card #1883 10/6/25	Stand Up Desk	10-402-53330	09/30/2025	1,385.60
JP Morgan Chase Bank Na	Card #1883 10/6/25	SPCC Oil & Water Digital Download -Trng Video	10-402-54270	09/30/2025	504.75
JP Morgan Chase Bank Na	Card #1883 10/6/25	Bluebeam Revu Extreme License Renewals (Qty.4)	10-402-54523	09/30/2025	760.00
JP Morgan Chase Bank Na	Card #1883 10/6/25	Col.Paper, Highlight,Staples,Labels,Tape	10-404-53100	09/30/2025	195.54
JP Morgan Chase Bank Na	Card #1883 10/6/25	Misc.Breakroom/Office Supplies	10-409-53101	09/30/2025	212.34
JP Morgan Chase Bank Na	Card #1883 10/6/25	Misc. Supplies	10-409-53101	09/30/2025	29.86
JP Morgan Chase Bank Na	Card #1883 10/6/25	Message Book, HP Toner, Staples	10-457-53100	09/30/2025	126.59
JP Morgan Chase Bank Na	Card #1883 10/6/25	Misc. Supplies	10-495-53100	09/30/2025	72.90
JP Morgan Chase Bank Na	Card #1883 10/6/25	Highlighters, Laminator, Pens	10-495-53100	09/30/2025	82.95
JP Morgan Chase Bank Na	Card #1883 10/6/25	Misc. Supplies	10-495-53330	09/30/2025	167.07
JP Morgan Chase Bank Na	Card #1883 10/6/25	Misc. Operating Supplies	10-495-53330	09/30/2025	175.56
JP Morgan Chase Bank Na	Card #1883 10/6/25.	FedEx Ground Services - ES&S	10-404-53110	09/30/2025	22.26
JP Morgan Chase Bank Na	Card #1883 10/6/25..	HP OSA Bk Toner Cartridge, Pack of 2	10-458-53100	10/28/2025	156.94
JP Morgan Chase Bank Na	Card #1997 10/6/25	Trash Cans, Surge Protectors, Tower Air Coolers	10-402-53330	09/30/2025	688.41
JP Morgan Chase Bank Na	Card #1997 10/6/25	Reg. TX GIS Forum, 11/3-11/7-T.McFalls/M.E.Schulle	10-402-54270	09/30/2025	900.00
JP Morgan Chase Bank Na	Card #2263 10/6/25	Scotch Tape	10-408-53100	09/30/2025	16.96
JP Morgan Chase Bank Na	Card #2263 10/6/25	Cat Litter Pellets	10-408-53330	09/30/2025	159.92
JP Morgan Chase Bank Na	Card #2263 10/6/25	Kitten Food,Box Fan, Soap/Cleaning	10-408-53330	09/30/2025	134.78
JP Morgan Chase Bank Na	Card #2263 10/6/25	64 Gal Trash Bags & Odo-Ban Cleaning Solution	10-408-53330	09/30/2025	94.82
JP Morgan Chase Bank Na	Card #2366 10/6/25	HP 148A BK Toner Cartridge	10-512-53100	09/30/2025	108.35
JP Morgan Chase Bank Na	Card #2366 10/6/25	Dash Medical Gloves (18 cs)	10-512-53330	09/30/2025	1,431.00
JP Morgan Chase Bank Na	Card #2366 10/6/25	Hotel, JMI Conf. 9/7-9/12/25 - L.Dusek	10-512-54270	09/30/2025	638.25
JP Morgan Chase Bank Na	Card #2366 10/6/25	Hotel, JMI Conf. 9/7-9/12/25 - J. Barter	10-512-54270	09/30/2025	638.25
JP Morgan Chase Bank Na	Card #2366 10/6/25	Hotel, JMI Conf. 9/7-9/12/25 - R.Green	10-512-54270	09/30/2025	638.25
JP Morgan Chase Bank Na	Card #2370 10/6/25	Hotel Reservation, JMI Conf. 9/7/25-A.Auxier	10-560-54270	09/30/2025	251.73
JP Morgan Chase Bank Na	Card #2396 10/6/25	Biowolf Disinfectant Sprayer (2)	10-540-53310	09/30/2025	306.07
JP Morgan Chase Bank Na	Card #2396 10/6/25	Floor Mounted Air Cylinder Fill Station	10-540-53330	09/30/2025	1,568.88
JP Morgan Chase Bank Na	Card #2412 10/6/25	Hotel - TCOLE Conf. 9/22-9/26 - T.Matjeka	10-560-54270	09/30/2025	593.53
JP Morgan Chase Bank Na	Card #2412 10/6/25	Regis - TCOLE Conf. 9/23-9/25/25 - T.Matjeka	10-560-54270	09/30/2025	281.44
JP Morgan Chase Bank Na	Card #2412 10/6/25	Hotel - JMI Conf 9/7-9/12/25 - K.Reser	10-560-54270	09/30/2025	638.25
JP Morgan Chase Bank Na	Card #2510 10/6/25	Bulk Decomposed Granite - Pet Play Area	10-408-53330	09/30/2025	1,814.40
JP Morgan Chase Bank Na	Card #2510 10/6/25	Clamps, Weed Eater String	10-660-53330	09/30/2025	159.85
JP Morgan Chase Bank Na	Card #2510 10/6/25	Welding Wire, Grinding Wheel, Air Fresheners	10-660-53330	09/30/2025	131.51
JP Morgan Chase Bank Na	Card #2510 10/6/25	Hotel - Herbicide Trng, 9/8/25 - M.Espinoza	10-660-54270	09/30/2025	90.54

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2510 10/6/25	Light Bulbs	10-660-54500	09/30/2025	189.96
JP Morgan Chase Bank Na	Card #2510 10/6/25	Plywood, Liquid Nails,Plumbing Parts,Underlayment	10-660-54500	09/30/2025	996.93
JP Morgan Chase Bank Na	Card #3049 10/6/25	Copy Paper (Letter, Legal, Tabloid)	10-402-53100	09/30/2025	297.25
JP Morgan Chase Bank Na	Card #3049 10/6/25	Tx Smart Buy Membership Renewal	10-495-54810	09/30/2025	100.00
JP Morgan Chase Bank Na	Card #3049 10/6/25	Amazon Business Prime Renewal	10-495-54810	09/30/2025	349.00
JP Morgan Chase Bank Na	Card #3049 10/6/25	HP CF237A Toner Cartridges (Qty. 3)	19-403-53100	09/30/2025	538.70
JP Morgan Chase Bank Na	Card #3103 10/6/25	Hotel - CDCAT 9/16 - 9/19 - S. Jackson	10-450-54270	09/30/2025	454.71
JP Morgan Chase Bank Na	Card #3103 10/6/25	TDLR Sanitarian License Renewal - B.Bell	10-636-54810	09/30/2025	110.00
JP Morgan Chase Bank Na	Card #3367 10/6/25	Surge Protector	10-560-53330	09/30/2025	12.88
JP Morgan Chase Bank Na	Card #3367 10/6/25	US Flags (2), Tx Flags (2)	10-560-54091	09/30/2025	717.16
JP Morgan Chase Bank Na	Card #3367 10/6/25	Regis.Basic Swat Class, 11/3-11/7, D.Zimardo	10-560-54270	09/30/2025	600.00
JP Morgan Chase Bank Na	Card #4020 10/6/25	Apple Pencil Pro - N. Bishop	10-470-53100	09/30/2025	139.64
JP Morgan Chase Bank Na	Card #4020 10/6/25	Hotel-TDCAA Conf. 9/22/25-9/25/25 (11 CDA Empl)	10-470-54270	09/30/2025	7,020.75
JP Morgan Chase Bank Na	Card #4020 10/6/25	Hotel/Trial Witness #9899 9/28/25 - 10/1/25	89-470-53330	09/30/2025	315.27
JP Morgan Chase Bank Na	Card #4020 10/6/25	Hotel - Victim Ass.Coord.Conf.,11/4-11/7-G.Wilke	50-475-54270	10/28/2025	590.99
JP Morgan Chase Bank Na	Card #4170 10/6/25	Bleach & Spray Bottles	10-510-53310	09/30/2025	90.78
JP Morgan Chase Bank Na	Card #4170 10/6/25	Hand Tools - Shop/Trucks	10-510-53330	09/30/2025	1,332.47
JP Morgan Chase Bank Na	Card #4170 10/6/25	Electrical Boxes & Conduit Supplies	10-510-54500	09/30/2025	68.51
JP Morgan Chase Bank Na	Card #4170 10/6/25	AC Repair Supplies - JP4 & Annex	10-510-54500	09/30/2025	994.68
JP Morgan Chase Bank Na	Card #4170 10/6/25	Paint - CH	10-510-54500	09/30/2025	919.18
JP Morgan Chase Bank Na	Card #4170 10/6/25	Wire (250 ft)	10-510-54500	09/30/2025	260.99
JP Morgan Chase Bank Na	Card #4170 10/6/25	Wood & Supplies - CH	10-510-54500	09/30/2025	103.45
JP Morgan Chase Bank Na	Card #4170 10/6/25	Remodel Boxes & Supplies - CH Rm100	10-510-54500	09/30/2025	82.77
JP Morgan Chase Bank Na	Card #4170 10/6/25	PVC Caps, Foam Spray - Historic CH	10-510-54500	09/30/2025	16.34
JP Morgan Chase Bank Na	Card #4170 10/6/25	Ruud Heat Pump,Air Handler,Heater Kit&Filter - JP4	10-510-54500	09/30/2025	4,362.56
JP Morgan Chase Bank Na	Card #4754 10/6/25	Pallet Jack	10-510-53330	09/30/2025	369.99
JP Morgan Chase Bank Na	Card #4754 10/6/25	Fans (3)	10-510-53330	09/30/2025	1,197.00
JP Morgan Chase Bank Na	Card #4754 10/6/25	Wire,Ceiling Tile,Drain Pan, Fittings	10-510-54500	09/30/2025	451.38
JP Morgan Chase Bank Na	Card #4754 10/6/25	Wood & Supplies - CH Office	10-510-54500	09/30/2025	507.40
JP Morgan Chase Bank Na	Card #4754 10/6/25	Salt (1 pallet)- Jail Water Softener	10-512-53330	09/30/2025	452.34
JP Morgan Chase Bank Na	Card #4754 10/6/25	Salt (1 pallet)- Jail Water Softener	10-512-53330	09/30/2025	452.34
JP Morgan Chase Bank Na	Card #5759 10/6/25	Copy Paper (2 cs)	11-620-53100	09/30/2025	78.98
JP Morgan Chase Bank Na	Card #5759 10/6/25	Ethanol Free Gasoline	11-620-53300	09/30/2025	175.00
JP Morgan Chase Bank Na	Card #5759 10/6/25	Fast Measure Distance Measuring Device - New Truck	11-620-53330	09/30/2025	560.50
JP Morgan Chase Bank Na	Card #5759 10/6/25	Distance Measuring Device Vehicle Kit - #241	11-620-53330	09/30/2025	658.75
JP Morgan Chase Bank Na	Card #5759 10/6/25	Dust Collector, Filters, & Accessory Kit - Shop	11-620-53330	09/30/2025	472.95
JP Morgan Chase Bank Na	Card #5759 10/6/25	1/2"x20' Rebar (20pcs)	11-620-53602	09/30/2025	259.60
JP Morgan Chase Bank Na	Card #5759 10/6/25	3/8"x20' Rebar (20pcs)	11-620-53602	09/30/2025	119.60
JP Morgan Chase Bank Na	Card #5759 10/6/25	Front End Alignment - # 0187	11-620-54540	09/30/2025	140.00
JP Morgan Chase Bank Na	Card #5759 10/6/25	Distilled Water for Radiators- R&B	11-620-54540	09/30/2025	25.16
JP Morgan Chase Bank Na	Card #5759 10/6/25	Rims/Wheels - #241 & #188	11-620-54540	09/30/2025	1,400.00
JP Morgan Chase Bank Na	Card #5759 10/6/25	Emergency Light Kits - #242 & #188	11-620-54540	09/30/2025	679.98
JP Morgan Chase Bank Na	Card #5759 10/6/25	Credit - Mortar/Concrete Mix	10-595-53330	09/30/2025	-104.80
JP Morgan Chase Bank Na	Card #6111 10/6/25	Hotel - JMI Conference 9/7-9/12/25 - A. Auxier	10-560-54270	09/30/2025	1,080.65

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #7150 10/6/25	Judge Lunch Meeting 9/29/25	10-435-53330	09/30/2025	22.31
JP Morgan Chase Bank Na	Card #7150 10/6/25	Hotel - CLE Conf. 9/2-9/5/25 - G. Appelt	10-435-54270	09/30/2025	397.98
JP Morgan Chase Bank Na	Card #7150 10/6/25	Juror Supplies	10-435-54850	09/30/2025	372.09
JP Morgan Chase Bank Na	Card #7150 10/6/25.	Hotel - Judge K.Jones/Jury Trial 9/28-10/2	10-435-54081	09/30/2025	621.50
JP Morgan Chase Bank Na	Card #7150 10/6/25..	Hotel - Judge K.Jones/Jury Trial 10/3/25	10-435-54081	10/28/2025	124.30
JP Morgan Chase Bank Na	Card #7150 10/6/25..	Juror Lunch 10/3/25	10-437-54850	10/28/2025	152.91
JP Morgan Chase Bank Na	Card #7150 10/6/25..	Juror Lunch 10/2/25	10-437-54850	10/28/2025	242.89
JP Morgan Chase Bank Na	Card #7446 10/6/25	Wall Mount Locking Drop Box	10-402-53330	09/30/2025	54.01
JP Morgan Chase Bank Na	Card #7446 10/6/25	Copy Paper (6 boxes)	10-450-53100	09/30/2025	236.94
JP Morgan Chase Bank Na	Card #7446 10/6/25	Copy Paper (2 boxes)	10-457-53100	09/30/2025	78.98
JP Morgan Chase Bank Na	Card #7446 10/6/25	Cleaning Supplies	10-499-53100	09/30/2025	136.61
JP Morgan Chase Bank Na	Card #7446 10/6/25	Plug Connectors (Qty.25) - EMS Ambulance Bay	10-510-54500	09/30/2025	1,273.00
JP Morgan Chase Bank Na	Card #7446 10/6/25	Vehicle Registrations - Unit 68 & 69	11-620-54810	09/30/2025	47.00
JP Morgan Chase Bank Na	Card #7446 10/6/25	Vehicle Registration - #16	11-620-54810	09/30/2025	10.50
JP Morgan Chase Bank Na	Card #7446 10/6/25	HP W1470A Toner Cartridge	19-403-53100	09/30/2025	246.87
JP Morgan Chase Bank Na	Card #7446 10/6/25.	Copy Paper (2 boxes)	10-458-53100	10/28/2025	78.98
JP Morgan Chase Bank Na	Card #7972 10/6/25	Supplies for Kronkosky Sr Center Program	10-665-54920	09/30/2025	33.58
JP Morgan Chase Bank Na	Card #7972 10/6/25	Flight/Nat'l 4-H Contest 10/12-10/16 P.Bielamowicz	10-665-54930	09/30/2025	586.14
JP Morgan Chase Bank Na	Card #8626 10/6/25	HDMI Cable(50ft), Wall Plates (2), HDMI Insert (2)	10-415-53330	09/30/2025	78.88
JP Morgan Chase Bank Na	Card #8626 10/6/25	Metal Locking Storage Cabinets (2)	10-415-53330	09/30/2025	476.86
JP Morgan Chase Bank Na	Card #8626 10/6/25.	ITITC 8-weekTrng Oct '25 - Dec '25 / C.Jenkins	10-415-54270	10/28/2025	995.00
JP Morgan Chase Bank Na	Card #8731 10/6/25	US & Texas Indoor Flags & Flagpoles - Comm Crt Rm	10-400-53330	09/30/2025	696.14
JP Morgan Chase Bank Na	Card #8731 10/6/25	Regis - Judicial Edu Conf.11/19-11/21-S.Stolarczyk	10-400-54270	09/30/2025	150.00
JP Morgan Chase Bank Na	Card #8731 10/6/25	Regis - Grant Mgmt Class 9/18-9/19 C. Peese	10-400-54270	09/30/2025	545.00
JP Morgan Chase Bank Na	Card #8731 10/6/25	Hotel/HCHRA Conf. - Espino & Coons 9/23/25	10-496-54270	09/30/2025	220.91
JP Morgan Chase Bank Na	Card #8731 10/6/25	Storage Containers, Tape & Stretch Wrap	10-499-53100	09/30/2025	86.68
JP Morgan Chase Bank Na	Card #8731 10/6/25.	Sam's Club Business Membership	10-495-54810	09/30/2025	110.00
JP Morgan Chase Bank Na	Card #8926 10/6/25	Misc. Office Supplies	43-545-53100	09/30/2025	530.36
JP Morgan Chase Bank Na	Card #9985 10/6/25	Propane (29.7 gal) - Unit 7	11-620-53300	09/30/2025	118.50
JP Morgan Chase Bank Na	Card #9985 10/6/25	Dismount & Mount 4 Tires - #47	11-620-54540	09/30/2025	465.00
JP Morgan Chase Bank Na	Card #9985 10/6/25	Vehicle Registrations	11-620-54810	09/30/2025	146.06
JP Morgan Chase Bank Na	Card #9985 10/6/25.	Rust-Oleum Spray Paint Wt(4) & HDX 5gal Strainers	11-620-53610	10/28/2025	53.49
Vendor 3840 - JP Morgan Chase Bank Na Total:					54,208.81
Vendor: 6487 - Judge Sidney Lee Harle					
Judge Sidney Lee Harle	INV0021930	Mileage - Dist Crt Judge 9/16 & 9/17	10-435-54081	09/30/2025	58.80
Judge Sidney Lee Harle	INV0021930	Mileage - Dist Crt Judge 9/11/25	10-435-54081	09/30/2025	29.40
Vendor 6487 - Judge Sidney Lee Harle Total:					88.20
Vendor: 5835 - Katherine McDaniel					
Katherine McDaniel	INV0021927	Reimb Meals/Miles TDCAA Conf 9/23-9/25	10-470-54270	09/30/2025	287.15
Vendor 5835 - Katherine McDaniel Total:					287.15
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0021924	P/J Cash Payouts 9/10/25	10-455-54850	09/30/2025	80.00
Kendall Co. Treasurer	INV0021939	FY25 Child Safety Revenue	93-695-58123	09/30/2025	1,186.78

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Post Dates: 9/30/2025 & 10/28/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kendall Co. Treasurer	INV0021943	FY25 10% Admin Fees School Crossing Guard	93-695-58125	09/30/2025	9,569.60
Kendall Co. Treasurer	INV0021947	CWB Juror Donations 9/29,9/30 - 10/1-10/3	10-437-54850	10/28/2025	390.00
Kendall Co. Treasurer	INV0021947	CVC Juror Donations 9/29,9/30 - 10/1-10/3	10-437-54850	10/28/2025	130.00
Vendor 1208 - Kendall Co. Treasurer Total:					11,356.38
Vendor: 1564 - Kendall County Child Services Board					
Kendall County Child Services Board	INV0021940	FY25 Child Welfare Board/Juror Donations	93-695-58120	09/30/2025	14,673.00
Vendor 1564 - Kendall County Child Services Board Total:					14,673.00
Vendor: 2357 - Kendall W. Styskal M.D.					
Kendall W. Styskal M.D.	INV0021920	Oct '25 EMS Director	10-540-54050	10/28/2025	3,625.00
Vendor 2357 - Kendall W. Styskal M.D. Total:					3,625.00
Vendor: 6962 - Kera H Dutton					
Kera H Dutton	INV0021913	Reimb Regis- Dist10 Health Smt 2/18/25 - 2/20/25	10-665-54920	09/30/2025	85.00
Vendor 6962 - Kera H Dutton Total:					85.00
Vendor: 5410 - Kofile Technologies, Inc					
Kofile Technologies, Inc	INV-KT-022293	Quicklink Maintenance 10/1/25 - 9/30/26	19-403-54310	10/28/2025	3,067.00
Vendor 5410 - Kofile Technologies, Inc Total:					3,067.00
Vendor: 1090 - Kurtis Rudkin					
Kurtis Rudkin	2/4/25 - 2/4/25	Appt Atty #25-113CR	10-435-54020	09/30/2025	425.00
Kurtis Rudkin	1/16/25 - 1/16/25	Appt Atty #25-038CR	10-435-54020	09/30/2025	425.00
Kurtis Rudkin	1/16/25 - 1/16/25	Appt Atty #25-039CR	10-435-54020	09/30/2025	50.00
Kurtis Rudkin	1/28/25 - 1/28/25	Appt Atty #25-063CR	10-435-54020	09/30/2025	425.00
Kurtis Rudkin	12/16/24 - 12/16/24	Appt Atty #9937	10-435-54020	09/30/2025	230.00
Kurtis Rudkin	12/16/24 - 12/16/24	Appt Atty #9938	10-435-54020	09/30/2025	750.00
Kurtis Rudkin	3/18/25 - 9/10/25	Appt Atty #9861	10-435-54020	09/30/2025	825.00
Kurtis Rudkin	3/18/25 - 9/10/25	Appt Atty #9863	10-435-54020	09/30/2025	250.00
Kurtis Rudkin	3/18/25 - 9/10/25	Appt Atty #9862	10-435-54020	09/30/2025	200.00
Kurtis Rudkin	3/5/25 - 3/5/25	Appt Atty #25-132CR	10-435-54020	09/30/2025	425.00
Kurtis Rudkin	8/1/25 - 8/1/25	Appt Atty #10186	10-435-54020	09/30/2025	300.00
Kurtis Rudkin	1/14/25 - 10/1/25	Appt Atty #9545	10-435-54020	09/30/2025	600.00
Kurtis Rudkin	1/14/25 - 10/1/25	Appt Atty #9546	10-435-54020	09/30/2025	200.00
Kurtis Rudkin	6/2/25 - 6/2/25	Appt Atty #25-012-JV	10-435-54020	09/30/2025	500.00
Vendor 1090 - Kurtis Rudkin Total:					5,605.00
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TMR0022161	Sep '25 Air Time - Const #1	10-551-54220	09/30/2025	40.00
L.C.R.A.	TMR0022162	Sep '25 Air Time - Const #2	10-552-54220	09/30/2025	40.00
L.C.R.A.	TMR0022163	Sep '25 Air Time - Const #3	10-553-54220	09/30/2025	60.00
L.C.R.A.	TMR0022164	Sep '25 Air Time - Const #4	10-554-54220	09/30/2025	60.00
L.C.R.A.	TMR0022166	Sep '25 Air Time - EM Mgmt	10-406-54220	09/30/2025	260.00
L.C.R.A.	TMR0022167	Sep '25 Air Time - EMS	10-540-54220	09/30/2025	620.00
L.C.R.A.	TMR0022168	Sep '25 Air Time - Fire	10-406-54220	09/30/2025	40.00
L.C.R.A.	TMR0022168	Sep '25 Air Time - Fire	10-545-54220	09/30/2025	3,740.00
L.C.R.A.	TMR0022169	Sep '25 Air Time - JP #1	10-455-54220	09/30/2025	20.00

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L.C.R.A.	TMR0022169	Sep '25 Air Time - JP #2	10-456-54220	09/30/2025	20.00
L.C.R.A.	TMR0022169	Sep '25 Air Time - JP #3	10-457-54220	09/30/2025	20.00
L.C.R.A.	TMR0022169	Sep '25 Air Time - JP #4	10-458-54220	09/30/2025	20.00
L.C.R.A.	TMR0022170	Sep '25 Air Time - R&B	11-620-54220	09/30/2025	720.00
L.C.R.A.	TMR0022171	Sep '25 Air Time - Animal Ctrl	10-408-54220	09/30/2025	180.00
L.C.R.A.	TMR0022171	Sep '25 Air Time - Detention	10-512-54220	09/30/2025	100.00
L.C.R.A.	TMR0022171	Sep '25 Air Time - SO	10-560-54220	09/30/2025	2,340.00
Vendor 1095 - L.C.R.A. Total:					8,280.00
Vendor: 2694 - Laboratory Corp. of America Holdings					
Laboratory Corp. of America Holdings	99372022	LABS 5/16/24 Case #22-058	10-512-54050	09/30/2025	23.82
Laboratory Corp. of America Holdings	09288242	LABS 6/3/24 Case #26-001	10-512-54050	09/30/2025	2.66
Laboratory Corp. of America Holdings	32395004	LABS 9/23/25 Case #24-046	10-512-54050	09/30/2025	39.46
Vendor 2694 - Laboratory Corp. of America Holdings Total:					65.94
Vendor: 7782 - Lane Radley					
Lane Radley	INV0021921	Reimb CDL Permit	11-620-54810	10/28/2025	25.00
Vendor 7782 - Lane Radley Total:					25.00
Vendor: 7791 - Laura Brown					
Laura Brown	INV0021948	Selected Juror 09/29/25-10/01/25 & 10/03/25	10-437-54850	10/28/2025	260.00
Vendor 7791 - Laura Brown Total:					260.00
Vendor: 6939 - Law Office of Kathleen M. Murray, PLLC					
Law Office of Kathleen M. Murray, PLLC	1/14/25 - 8/13/25	Appt Atty #24-618 (CPS)	10-436-54020	10/28/2025	882.00
Law Office of Kathleen M. Murray, PLLC	8/22/25 - 9/29/25	Appt Atty #25-185 (CPS)	10-436-54020	10/28/2025	1,215.00
Law Office of Kathleen M. Murray, PLLC	6/4/25 - 9/30/25	Appt Atty #24-490 (CPS)	10-436-54020	10/28/2025	819.00
Vendor 6939 - Law Office of Kathleen M. Murray, PLLC Total:					2,916.00
Vendor: 7086 - Law Office of Lucinda Canavan Mantz					
Law Office of Lucinda Canavan Mantz	10/15/24 - 10/24/24	Appt Atty #24-618 (CPS)	10-436-54020	09/30/2025	292.50
Vendor 7086 - Law Office of Lucinda Canavan Mantz Total:					292.50
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	9/11/25 - 9/11/25	Appt Atty #8495	10-435-54020	09/30/2025	550.00
Leandro Renaud	09/10/25 - 09/10/25	Appt Atty #25-369CR	10-435-54020	09/30/2025	425.00
Leandro Renaud	8/21/25 - 08/21/25	Appt Atty #10056	10-435-54020	09/30/2025	500.00
Leandro Renaud	8/21/25 - 08/21/25	Appt Atty #25-280CR	10-435-54020	09/30/2025	50.00
Leandro Renaud	9/10/25 - 9/10/25	Appt Atty #25-409CR	10-435-54020	09/30/2025	425.00
Leandro Renaud	9/9/25 - 9/9/25	Appt Atty #25-006CR	10-435-54020	09/30/2025	425.00
Leandro Renaud	9/9/25 - 9/9/25	Appt Atty #25-007CR	10-435-54020	09/30/2025	50.00
Leandro Renaud	12/13/22 - 10/9/25	Appt Atty #8961	10-435-54020	09/30/2025	550.00
Leandro Renaud	10/02/25 - 10/02/25	Appt Atty #25-400CR/451st	10-437-54020	10/28/2025	50.00
Leandro Renaud	10/02/25 - 10/02/25	Appt Atty #10126/451st	10-437-54020	10/28/2025	500.00
Leandro Renaud	10/02/25 - 10/02/25	Appt Atty #25-401CR/451st	10-437-54020	10/28/2025	50.00
Leandro Renaud	10/08/25 - 10/08/25	Appt Atty #23-387CR/451st	10-437-54020	10/28/2025	425.00
Leandro Renaud	10/2/2025 - 10/2/2025	Appt Atty #10165/451st	10-437-54020	10/28/2025	500.00
Leandro Renaud	10/2/25 - 10/2/25	Appt Atty #9965/451st	10-437-54020	10/28/2025	550.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Leandro Renaud	10/2/25 - 10/2/25	Appt Atty #9967/451st	10-437-54020	10/28/2025	200.00
Leandro Renaud	10/2/25 - 10/2/25	Appt Atty #9966/451st	10-437-54020	10/28/2025	200.00
Leandro Renaud	10/7/25 - 10/7/25	Appt Atty #23-311CR/451st	10-437-54020	10/28/2025	325.00
Leandro Renaud	10/8/2025 - 10/08/2025	Appt Atty #22-416CR/451st	10-437-54020	10/28/2025	325.00
Leandro Renaud	10/8/25 - 10/8/25	Appt Atty #25-371CR/451st	10-437-54020	10/28/2025	425.00
Leandro Renaud	10/9/25 - 10/9/25	Appt Atty #9924/451st	10-437-54020	10/28/2025	550.00
Vendor 3055 - Leandro Renaud Total:					7,075.00
Vendor: 3110 - LexisNexis Risk Data Management, Inc					
LexisNexis Risk Data Management, Inc	1100207070	1008469 Sept '25 OnlineSvc Contract Fee	10-470-54240	09/30/2025	495.42
Vendor 3110 - LexisNexis Risk Data Management, Inc Total:					495.42
Vendor: 7799 - Lloyd Thomas Watson Jr					
Lloyd Thomas Watson Jr	INV0021957	Selected Juror 9/29/- 9/30/25 & 10/1/25 -10/3/25	10-437-54850	10/28/2025	260.00
Vendor 7799 - Lloyd Thomas Watson Jr Total:					260.00
Vendor: 5939 - Loaded Threads Ink & Stitch Co.					
Loaded Threads Ink & Stitch Co.	INV-000199	Monogrammed Shirts (7) - A. Auxier	10-560-53360	09/30/2025	182.00
Vendor 5939 - Loaded Threads Ink & Stitch Co. Total:					182.00
Vendor: 5851 - Local Government Solutions, LP					
Local Government Solutions, LP	79470	JP Court Prof. Sol Svcs Lic/Hosting/Backup Oct '25	21-458-54523	10/28/2025	436.00
Local Government Solutions, LP	79800	JP Court Prof. Sol Svcs Lic/Hosting/Backup Nov '25	21-458-54523	10/28/2025	436.00
Vendor 5851 - Local Government Solutions, LP Total:					872.00
Vendor: 7208 - Lonestar Acoustics, LLC					
Lonestar Acoustics, LLC	1528	Sound Masking Devices & Install - 400 E. Blanco	10-510-55130	09/30/2025	13,406.62
Vendor 7208 - Lonestar Acoustics, LLC Total:					13,406.62
Vendor: 6963 - Mark Espinoza					
Mark Espinoza	INV0021923	Reimb Meals/Regis - Herbicide App Trng 10/8/25	10-660-54270	10/28/2025	193.49
Vendor 6963 - Mark Espinoza Total:					193.49
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	308578	Collection Fees	10-350-45013	09/30/2025	57.69
McCreary, Veselka, Bragg & Allen, P.C.	308851	Collection Fees	10-350-45016	09/30/2025	655.82
McCreary, Veselka, Bragg & Allen, P.C.	308852	Collection Fees	10-350-45016	09/30/2025	1,393.53
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					2,107.04
Vendor: 7315 - MedTrust LLC					
MedTrust LLC	MT-003811	On-Site Medical Provider Svc/Sept '25	10-512-54861	09/30/2025	4,008.41
Vendor 7315 - MedTrust LLC Total:					4,008.41
Vendor: 7166 - Melvin Rex Emerson					
Melvin Rex Emerson	INV0021914	Mileage - Dist Judge 9/8/25	10-435-54081	09/30/2025	64.47
Vendor 7166 - Melvin Rex Emerson Total:					64.47
Vendor: 3831 - Midtex Oil, L.P.					
Midtex Oil, L.P.	1093380	Bulk Oil (15W40,Hydraulic,Trans Fluid,5W30) Stock	11-620-53300	09/30/2025	5,406.15
Vendor 3831 - Midtex Oil, L.P. Total:					5,406.15

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5482 - Mid-Tex Parts & Sales					
Mid-Tex Parts & Sales	60761	Poly Convuluted Sweeper Wafers (30) #153	11-620-54540	10/28/2025	345.00
Vendor 5482 - Mid-Tex Parts & Sales Total:					345.00
Vendor: 7108 - Miller Imaging and Digital Solutions, Inc.					
Miller Imaging and Digital Solutions, Inc.	INV141556	HP 746 Plotter Printhead	10-402-53330	09/30/2025	172.56
Vendor 7108 - Miller Imaging and Digital Solutions, Inc. Total:					172.56
Vendor: 6426 - MobilexUSA					
MobilexUSA	50255630	Inmate Chest Xrays (2) & Transportation Fees (2)	10-512-54050	09/30/2025	420.00
Vendor 6426 - MobilexUSA Total:					420.00
Vendor: 6026 - Motorola Solutions, Inc.					
Motorola Solutions, Inc.	8282207562	V700 Body Worn Camera (2) & USB Dock (2)	10-512-53330	09/30/2025	1,948.80
Motorola Solutions, Inc.	1411208206	BodyWorn Camera VaaS Cloud Mgr 10/26/25-10/25/26	10-552-54523	10/28/2025	936.00
Motorola Solutions, Inc.	8282210225	V700 Removable Battery (2)	10-512-53330	09/30/2025	220.00
Vendor 6026 - Motorola Solutions, Inc. Total:					3,104.80
Vendor: 6659 - Mustang Enterprises					
Mustang Enterprises	100811	Service Call - Washing Machine	10-512-53330	09/30/2025	450.00
Vendor 6659 - Mustang Enterprises Total:					450.00
Vendor: 6590 - MVBA, LLC					
MVBA, LLC	308909	Collection Svcs/Sep '25	10-540-54075	09/30/2025	792.39
Vendor 6590 - MVBA, LLC Total:					792.39
Vendor: 7785 - National Honor Guard Academy					
National Honor Guard Academy	74125	Regis - NHGA 11/2/25 - 11/7/25 (7 Employees)	10-560-54270	10/28/2025	4,515.00
Vendor 7785 - National Honor Guard Academy Total:					4,515.00
Vendor: 3543 - Nicole Bishop					
Nicole Bishop	INV0021928	Reimb Meals/Miles TDCAA Conf 9/23-9/25	10-470-54270	09/30/2025	276.65
Vendor 3543 - Nicole Bishop Total:					276.65
Vendor: 6915 - Nueces Power Equipment					
Nueces Power Equipment	R46679S	Reclaimer Teeth (4 Bx)	11-620-54630	09/30/2025	2,466.36
Nueces Power Equipment	9361S	Reclaimer Rental 8/20-9/17/25 - Camp Alzafar Rd	11-620-54630	09/30/2025	20,100.00
Nueces Power Equipment	9410S	Reclaimer Rental 9/17 - 9/18 - Camp Alzafar Rd	11-620-54630	09/30/2025	600.00
Nueces Power Equipment	47160S	Reclaimer Teeth (1 Bx)	11-620-54630	09/30/2025	616.59
Nueces Power Equipment	R47159S	Credit/Return Reclaimer Teeth (4bx) (Inv #R46679S)	11-620-54630	09/30/2025	-2,466.36
Vendor 6915 - Nueces Power Equipment Total:					21,316.59
Vendor: 1874 - OmniBase Services of Texas, LP					
OmniBase Services of Texas, LP	325-001130	FTA Fees (Jul, Aug, Sept '25)	10-350-45013	09/30/2025	276.00
OmniBase Services of Texas, LP	325-002130	FTA Fees (Jul, Aug, Sept '25)	10-350-45014	09/30/2025	42.00
OmniBase Services of Texas, LP	325-003130	FTA Fees (Jul, Aug, Sept '25)	10-350-45015	09/30/2025	84.00
OmniBase Services of Texas, LP	325-004130	FTA Fees (Jul, Aug, Sept '25)	10-350-45016	09/30/2025	462.00
Vendor 1874 - OmniBase Services of Texas, LP Total:					864.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5843 - Onsite Pro Can					
Onsite Pro Can	40451	Portable Rental(4) 9/13/25-10/11/25 JKRB/KCNA/JSPP	10-660-54861	10/28/2025	380.00
Onsite Pro Can	40450	Portable Rentals (5) 9/20/25 - 10/19/25	11-620-54861	10/28/2025	675.00
Vendor 5843 - Onsite Pro Can Total:					1,055.00
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	6957-102955	Semi-Met Pad #2207	10-560-54540	09/30/2025	90.60
Vendor 5491 - O'Reilly Automotive, Inc. Total:					90.60
Vendor: 7800 - Patricia Flores					
Patricia Flores	INV0021959	Selected Juror 9/29/- 9/30/25 &10/1/25 -10/3/25	10-437-54850	10/28/2025	260.00
Vendor 7800 - Patricia Flores Total:					260.00
Vendor: 1064 - Pedernales Electric Coop, Inc.					
Pedernales Electric Coop, Inc.	Meter 1063810 10/4/25	3000283188 8/31/25 - 9/30/25 Kendalia R&B	11-620-54400	09/30/2025	63.52
Pedernales Electric Coop, Inc.	Meter 785902 10/10/25	3001577188 9/9/25 - 10/8/25 EMS Voss	10-510-54400	09/30/2025	615.24
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					678.76
Vendor: 1023 - Pitney Bowes Inc					
Pitney Bowes Inc	1028270247	Annual SLA & Monthly Transactions	10-409-54523	09/30/2025	216.00
Vendor 1023 - Pitney Bowes Inc Total:					216.00
Vendor: 7750 - Precise Contractors					
Precise Contractors	08062550	Hydro Excavation of 2 trench pathways-400 E.Blanco	10-510-55130	09/30/2025	7,150.00
Vendor 7750 - Precise Contractors Total:					7,150.00
Vendor: 7182 - Quarles Petroleum					
Quarles Petroleum	CT-2093167	861365476 Sep '25 Facilities	10-510-53300	09/30/2025	119.18
Quarles Petroleum	CT-2093168	861365492 Sep '25 EMS	10-540-53300	09/30/2025	101.49
Quarles Petroleum	CT-2093169	861365526 Sep '25 SO	10-560-53300	09/30/2025	613.89
Quarles Petroleum	CT-2093170	861365542 Sep '25 Detention	10-512-53300	09/30/2025	177.85
Quarles Petroleum	CT-2093326	861382141 Sep '25 Fire	10-545-53300	09/30/2025	84.30
Vendor 7182 - Quarles Petroleum Total:					1,096.71
Vendor: 6212 - Recovery Monitoring Solutions Corporation					
Recovery Monitoring Solutions Corporation	10152375	PID #1952 & #1981/Sep '25	10-570-54861	09/30/2025	348.50
Vendor 6212 - Recovery Monitoring Solutions Corporation Total:					348.50
Vendor: 7084 - ReNew Biomedical Services, LLC					
ReNew Biomedical Services, LLC	35251	Replace Top Cover ASM on Sapphire Pumps (2)	10-540-54531	09/30/2025	291.56
ReNew Biomedical Services, LLC	36204	Replace Top Cover ASM on Sapphire Pump	10-540-54531	10/28/2025	146.50
ReNew Biomedical Services, LLC	36337	Replace Top Cover ASM on Sapphire Pump	10-540-54531	10/28/2025	146.50
Vendor 7084 - ReNew Biomedical Services, LLC Total:					584.56
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	49721-466	Business Cards (9 Employees)	10-402-53330	10/28/2025	315.00
Reston Express Distributing, Inc.	49721-467	Business Cards (500)	10-473-53100	10/28/2025	35.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					350.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5560 - Richard Brindle					
Richard Brindle	INV0021918	Reimb DPS Hazmat Endorsement	11-620-54810	10/28/2025	11.00
Richard Brindle	INV0021917	Reimb Hazmat Background Check	11-620-54810	10/28/2025	96.23
Vendor 5560 - Richard Brindle Total:					107.23
Vendor: 6234 - Richard Chapman					
Richard Chapman	INV0021926	Reimb Reg/Hotel - CIGAT Conf 10/6/25 - 10/9/25	10-413-54270	10/28/2025	922.70
Vendor 6234 - Richard Chapman Total:					922.70
Vendor: 6287 - Robert F. Lipo, Jr					
Robert F. Lipo, Jr	INV0021931	Reimb Meal/Mile - TDCAA Conf 9/23/25 - 9/25/25	10-470-56625	10/28/2025	329.65
Vendor 6287 - Robert F. Lipo, Jr Total:					329.65
Vendor: 1720 - Safeguard Business Systems, Inc.					
Safeguard Business Systems, Inc.	9008977044	Laser Receipts (2,000)	10-458-53100	10/28/2025	634.33
Vendor 1720 - Safeguard Business Systems, Inc. Total:					634.33
Vendor: 5873 - Sam R. Fugate II					
Sam R. Fugate II	08/21/25 - 08/21/2025	Appt Atty #9584	10-435-54020	09/30/2025	550.00
Sam R. Fugate II	08/21/25 - 08/21/2025	Appt Atty #CRM24-10138	10-435-54020	09/30/2025	30.00
Sam R. Fugate II	09/11/25 - 09/11/25	Appt Atty #8980	10-435-54020	09/30/2025	425.00
Sam R. Fugate II	8/22/25 - 8/22/25	Appt Atty #8713	10-435-54020	09/30/2025	425.00
Sam R. Fugate II	9/09/25 - 9/09/25	Appt Atty #25-042CR	10-435-54020	09/30/2025	425.00
Sam R. Fugate II	9/09/25 - 9/09/25	Appt Atty #25-043CR	10-435-54020	09/30/2025	50.00
Sam R. Fugate II	9/11/25 - 9/11/25	Appt Atty #9494	10-435-54020	09/30/2025	700.00
Sam R. Fugate II	9/9/25 - 9/9/25	Appt Atty #25-101CR	10-435-54020	09/30/2025	50.00
Sam R. Fugate II	9/9/25 - 9/9/25	Appt Atty #25-100CR	10-435-54020	09/30/2025	50.00
Sam R. Fugate II	9/9/25 - 9/9/25	Appt Atty #25-009CR	10-435-54020	09/30/2025	425.00
Sam R. Fugate II	10/9/25 - 10/9/25	Appt Atty #6965/451st	10-437-54020	10/28/2025	550.00
Vendor 5873 - Sam R. Fugate II Total:					3,680.00
Vendor: 7398 - Sequoia Services LLC					
Sequoia Services LLC	2403003-18	PayApp#18-Construction/Upgrade-Upper Cibolo FCS #4	96-402-53370	09/30/2025	180,482.49
Vendor 7398 - Sequoia Services LLC Total:					180,482.49
Vendor: 5181 - Shred-It					
Shred-It	8012178810	Shredding Svc 9/10/25	10-409-54861	09/30/2025	249.70
Vendor 5181 - Shred-It Total:					249.70
Vendor: 6696 - SiteOne Landscape Supply, LLC					
SiteOne Landscape Supply, LLC	159632691-001	Decomposed Granite (20 yds) - Animal Control	10-660-53330	10/28/2025	1,296.00
Vendor 6696 - SiteOne Landscape Supply, LLC Total:					1,296.00
Vendor: 4863 - So-Tex Engine & Generator					
So-Tex Engine & Generator	17130	Drive Belt Kit #282	10-540-54540	10/28/2025	234.10
Vendor 4863 - So-Tex Engine & Generator Total:					234.10
Vendor: 5779 - South Central Planning & Development Comm					
South Central Planning & Development Comm	26T-509	My Permit Now License Fees/Sep '25	10-402-54523	09/30/2025	500.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
South Central Planning & Development Comm	26T-579	My Permit Now License Fees/Oct '25	10-402-54523	10/28/2025	500.00
Vendor 5779 - South Central Planning & Development Comm Total:					1,000.00
Vendor: 7247 - South Texas Blood & Tissue Center					
South Texas Blood & Tissue Center	107048679	Whole Blood (1 Unit)/Shipment ID #490246	10-540-53910	09/30/2025	590.00
South Texas Blood & Tissue Center	107050350	Whole Blood (1 Unit)/Shipment ID #496754	10-540-53910	09/30/2025	590.00
South Texas Blood & Tissue Center	107051763	Whole Blood (1 Unit)/Shipment ID #501577	10-540-53910	09/30/2025	590.00
South Texas Blood & Tissue Center	107052614	Whole Blood (1 Unit)/Shipment ID #506408	10-540-53910	09/30/2025	590.00
South Texas Blood & Tissue Center	107052614	Whole Blood (1 Unit)/Shipment ID #504755	10-540-53910	09/30/2025	590.00
Vendor 7247 - South Texas Blood & Tissue Center Total:					2,950.00
Vendor: 7617 - Spectrum Lighting San Antonio, LLC					
Spectrum Lighting San Antonio, LLC	25-0926	Trip Charge/Diagnostic Svc -Jail Light Controls	10-512-53330	09/30/2025	640.00
Vendor 7617 - Spectrum Lighting San Antonio, LLC Total:					640.00
Vendor: 6402 - Stephanie L. Fincke					
Stephanie L. Fincke	INV0021945	POD Svc Reimb/Sep '25	10-406-54861	09/30/2025	473.90
Vendor 6402 - Stephanie L. Fincke Total:					473.90
Vendor: 7788 - Steven Lynn Belt					
Steven Lynn Belt	INV0021935	Reimb Meal/Mile - TDCAA Conf 9/23/25 - 9/25/25	10-470-56625	10/28/2025	223.59
Vendor 7788 - Steven Lynn Belt Total:					223.59
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1935	CR/J CWB Donations 9/29/25	30-435-54850	09/30/2025	830.00
Susan Jackson, District Clerk	CK 1935	CR/J CVC Donations 9/29/25	30-435-54850	09/30/2025	370.00
Susan Jackson, District Clerk	CK 1948	CR/J Cash Payout 9/29/25	30-435-54850	09/30/2025	1,480.00
Susan Jackson, District Clerk	CK 1950	G/J Cash Payout 10/7/25	10-437-54850	10/28/2025	660.00
Vendor 5441 - Susan Jackson, District Clerk Total:					3,340.00
Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	261633 9/1/25	TX Judicial Academy Dues 2025-2026 - S. Stolarczyk	10-400-54810	10/28/2025	200.00
Texas Association of Counties	374637	Reg-TAC Court Asst Conf 2/4/26 - 2/6/26- M. Milton	10-400-54270	10/28/2025	150.00
Vendor 1053 - Texas Association of Counties Total:					350.00
Vendor: 1534 - Texas Association of Counties					
Texas Association of Counties	371102202510	Oct '25 Health/Dental/Vis/Life	10-000-22505	10/28/2025	365,907.09
Vendor 1534 - Texas Association of Counties Total:					365,907.09
Vendor: 1465 - Texas Commission on Environmental Quality					
Texas Commission on Environmental Quality	WTR0069677	Mar '25 OnSite Council Fee	93-695-58151	09/30/2025	360.00
Texas Commission on Environmental Quality	WTR0069678	Apr '25 OnSite Council Fee	93-695-58151	09/30/2025	130.00
Texas Commission on Environmental Quality	WTR0069679	May '25 OnSite Council Fee	93-695-58151	09/30/2025	150.00
Texas Commission on Environmental Quality	WTR0069680	4th Qtr '25 OnSite Council Fee	93-695-58151	09/30/2025	170.00
Vendor 1465 - Texas Commission on Environmental Quality Total:					810.00
Vendor: 1754 - Texas Dept. of Public Safety					
Texas Dept. of Public Safety	CR-318453	Crime Search Records 8/5/25 - 8/28/25	10-496-53330	09/30/2025	4.00
Vendor 1754 - Texas Dept. of Public Safety Total:					4.00

Commissioner Court 10/28/2025

Post Dates: 9/30/2025 & 10/28/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1619 - Texas Juvenile Justice Dept.					
Texas Juvenile Justice Dept.	INV0021946	RefundFY25 StateAid Formula Grant Unexpended Funds	33-570-53330	09/30/2025	76.68
Texas Juvenile Justice Dept.	INV0021946	Refund FY25 Salary Adj Grant Unexpended Funds	33-570-53330	09/30/2025	679.96
Vendor 1619 - Texas Juvenile Justice Dept. Total:					756.64
Vendor: 1241 - Texas State University					
Texas State University	21461	Reg/Lodg-20hr JP Conf 3/30/26-4/2/26 - F. Pressler	10-458-54270	10/28/2025	450.00
Texas State University	23534	Reg-Crt Personnel Sem 5/19/26 - 5/21/26- L. Nieto	10-456-54270	10/28/2025	150.00
Vendor 1241 - Texas State University Total:					600.00
Vendor: 1092 - Thomson Reuters - West					
Thomson Reuters - West	852639153	Sept '25 Westlaw Database Subscription (8 Users)	10-470-54240	09/30/2025	1,174.91
Thomson Reuters - West	852639153	Sept '25 Westlaw Database Subscription (4 Users)	10-473-54240	09/30/2025	587.44
Vendor 1092 - Thomson Reuters - West Total:					1,762.35
Vendor: 6446 - TimeClock Plus, LLC					
TimeClock Plus, LLC	INV00445799	Qtly Clockable Empl License (332) 10/1/25-12/31/25	10-496-54523	10/28/2025	3,592.24
Vendor 6446 - TimeClock Plus, LLC Total:					3,592.24
Vendor: 7790 - Timothy J. Howell					
Timothy J. Howell	INV0021954	Selected Juror 9/29/- 9/30/25 & 10/1/25 - 10/3/25	10-437-54850	10/28/2025	260.00
Vendor 7790 - Timothy J. Howell Total:					260.00
Vendor: 6824 - Travis County Medical Examiner					
Travis County Medical Examiner	3300010051-A	Autopsy - B. Owen	10-456-54051	09/30/2025	4,085.00
Travis County Medical Examiner	3300010051-B	Autopsy - T. De Hart	10-456-54051	09/30/2025	4,085.00
Vendor 6824 - Travis County Medical Examiner Total:					8,170.00
Vendor: 7710 - Two Roses Salon 1 Inc					
Two Roses Salon 1 Inc	T92925A07	Reg- Electrical Trn 9/29/25 - 10/1/25 - R. Brindle	11-620-54270	09/30/2025	1,895.00
Two Roses Salon 1 Inc	T92925V01	Regis - MVAC Training 10/2/25 - 10/3/25 (4 Emp)	11-620-54270	09/30/2025	5,180.00
Vendor 7710 - Two Roses Salon 1 Inc Total:					7,075.00
Vendor: 4523 - Tyler Technologies, Inc.					
Tyler Technologies, Inc.	025-525104	ERP Pro Fin,CM,& Utility Modules 10/1/25 - 9/30/26	10-495-54523	10/28/2025	48,134.56
Tyler Technologies, Inc.	025-527487	Time & Attendance SaaS Fees 10/1/25 - 9/30/26	10-496-54523	10/28/2025	14,701.00
Vendor 4523 - Tyler Technologies, Inc. Total:					62,835.56
Vendor: 6064 - Victoria County					
Victoria County	91202025	PID #1970/Sep '25	10-570-54096	09/30/2025	1,220.00
Vendor 6064 - Victoria County Total:					1,220.00
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	530377	Tires & Disposal (4) #224	10-660-54540	10/28/2025	1,052.00
Vendor 1017 - W & W Tire Co. Total:					1,052.00
Vendor: 3942 - Wheatcraft, Inc.					
Wheatcraft, Inc.	133668	Gravel 3/8" (20.52Tons) - R&B	11-620-53615	09/30/2025	420.66
Wheatcraft, Inc.	133675	Gravel 3/8" (46.47Tons) - R&B	11-620-53615	09/30/2025	952.64
Vendor 3942 - Wheatcraft, Inc. Total:					1,373.30

Commissioner Court 10/28/2025

Post Dates: 9/30/2025 & 10/28/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7081 - Zions Bancorporation, National Association					
Zions Bancorporation, National Association	68855	GOB Series 2016 Corp Trust Paying Agent Fee	65-409-53150	09/30/2025	<u>400.00</u>
Vendor 7081 - Zions Bancorporation, National Association Total:					<u>400.00</u>
Grand Total:					<u><u>1,280,868.41</u></u>

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	888,366.89
11 - ROAD AND BRIDGE	71,715.19
19 - COUNTY CLERK RECORD	4,451.57
21 - JUSTICE COURT TECHNO	872.00
24 - COUNTY DISPUTE RESOLUTION FUND	3,917.42
30 - COUNTY JURY FUND	2,680.00
32 - APPELLATE JUDICIAL SYSTEM FUND	990.00
33 - JUVENILE BOARD STATE	756.64
43 - FIRE INSPECTION & PERMIT FUND	530.36
50 - CRIME VICTIMS GRANT	672.24
55 - CORONAVIRUS LOCAL FISC RECVM FUNDS	12,352.56
65 - SERIES'2016 LIMITED TAX GEN. OBLIG. BOND	400.00
89 - BOND FORFEITURE COMMISSION	315.27
93 - ST FEES & SPEC TAX	112,365.78
96 - PUBLIC GRANT ACCOUNT	180,482.49
Grand Total:	1,280,868.41

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	369,813.62
10-350-45013	J.P. #1 Fines	333.69
10-350-45014	J.P. #2 Fines	42.00
10-350-45015	J.P. #3 Fines	84.00
10-350-45016	J.P. #4 Fines	2,511.35
10-400-53330	Operating	696.14
10-400-54210	Cell Phones	124.77
10-400-54270	Conference/Training	845.00
10-400-54810	Dues	200.00
10-400-56010	Contingencies - Legal	1,200.00
10-401-54300	Bidding & Notices	710.00
10-402-53100	Office Supplies	941.33
10-402-53330	Operating	2,659.58
10-402-54210	Cell Phones	285.25
10-402-54240	Internet Services	62.50
10-402-54270	Conference/Training	1,404.75
10-402-54523	Software Maintenance	1,760.00
10-402-54861	Contract Services	1,670.28
10-404-53100	Office Supplies	526.27
10-404-53110	Postage	22.26
10-404-54200	Telephone	129.53

Account Summary

Account Number	Account Name	Expense Amount
10-404-54210	Cell Phones	40.75
10-404-54240	Internet Services	31.65
10-404-54999	Other Services & Charges	131.03
10-406-54220	Radio Air Time	300.00
10-406-54861	Contract Services	2,780.50
10-406-55900	Other Capital Outlay	23,191.00
10-408-53100	Office Supplies	16.96
10-408-53330	Operating	2,511.22
10-408-54200	Telephone	182.25
10-408-54220	Radio Air Time	180.00
10-408-54240	Internet Services	69.95
10-408-54861	Contract Services	100.00
10-409-53101	Office Supplies - Co Stock	242.20
10-409-54523	Software Maintenance	216.00
10-409-54861	Contract Services	249.70
10-411-54210	Cell Phones	40.75
10-411-54270	Conference/Training	879.65
10-412-54210	Cell Phones	40.75
10-413-54210	Cell Phones	40.75
10-413-54270	Conference/Training	922.70
10-414-54210	Cell Phones	40.75
10-415-53330	Operating	4,563.96
10-415-54210	Cell Phones	213.83
10-415-54240	Internet Services	3,439.80
10-415-54270	Conference/Training	1,250.36
10-435-53100	Office Supplies	210.04
10-435-53330	Operating	585.22
10-435-54020	Legal	17,010.00
10-435-54081	Special Assigned District J	1,958.47
10-435-54089	Special Court Reporter	1,060.00
10-435-54092	Interpreter	4,542.00
10-435-54210	Cell Phones	84.02
10-435-54240	Internet Services	31.25
10-435-54270	Conference/Training	502.22
10-435-54850	Juror Expense	463.11
10-436-54020	Legal	5,664.07
10-436-54089	Special Court Reporter	2,619.80
10-436-54200	Telephone	27.36
10-437-54020	Legal	6,700.00
10-437-54850	Juror Expense	4,695.80
10-438-54200	Telephone	80.70
10-438-54210	Cell Phones	122.25

Account Summary

Account Number	Account Name	Expense Amount
10-438-54240	Internet Services	54.95
10-450-53100	Office Supplies	236.94
10-450-54270	Conference/Training	454.71
10-455-54210	Cell Phones	40.75
10-455-54220	Radio Air Time	20.00
10-455-54850	Juror Expense	80.00
10-456-54051	Autopsy	8,170.00
10-456-54200	Telephone	13.37
10-456-54210	Cell Phones	40.75
10-456-54220	Radio Air Time	20.00
10-456-54240	Internet Services	69.95
10-456-54270	Conference/Training	150.00
10-457-53100	Office Supplies	205.57
10-457-54200	Telephone	18.16
10-457-54210	Cell Phones	40.75
10-457-54220	Radio Air Time	20.00
10-457-54240	Internet Services	31.65
10-458-53100	Office Supplies	1,421.41
10-458-54210	Cell Phones	40.75
10-458-54220	Radio Air Time	20.00
10-458-54270	Conference/Training	450.00
10-458-54861	Contract Services	31.25
10-470-53100	Office Supplies	139.64
10-470-54210	Cell Phones	287.77
10-470-54240	Internet Services	1,701.58
10-470-54270	Conference/Training	7,584.55
10-470-56625	Apportionment Funds	1,682.72
10-473-53100	Office Supplies	35.00
10-473-54210	Cell Phones	53.69
10-473-54240	Internet Services	587.44
10-495-53100	Office Supplies	155.85
10-495-53330	Operating	342.63
10-495-54210	Cell Phones	81.50
10-495-54523	Software Maintenance	48,134.56
10-495-54810	Dues	559.00
10-496-53330	Operating	4.00
10-496-54210	Cell Phones	40.75
10-496-54270	Conference/Training	220.91
10-496-54523	Software Maintenance	18,293.24
10-498-54210	Cell Phones	40.75
10-499-53100	Office Supplies	223.29
10-510-53300	Fuel	119.18

Account Summary

Account Number	Account Name	Expense Amount
10-510-53310	Custodial Supplies	90.78
10-510-53330	Operating	6,405.23
10-510-54200	Telephone	3,470.06
10-510-54210	Cell Phones	81.50
10-510-54240	Internet Services	770.24
10-510-54400	Utilities	17,252.57
10-510-54500	Buildings - Repair & Maint	73,602.35
10-510-55130	Capital Projects-Building C	22,357.20
10-512-53100	Office Supplies	372.02
10-512-53300	Fuel	177.85
10-512-53330	Operating	13,434.23
10-512-54050	Medical-Other	4,305.60
10-512-54220	Radio Air Time	100.00
10-512-54270	Conference/Training	1,914.75
10-512-54800	Bonds	71.57
10-512-54861	Contract Services	10,373.41
10-540-53300	Fuel	101.49
10-540-53310	Custodial Supplies	306.07
10-540-53330	Operating	4,803.88
10-540-53910	Medical Supplies	21,335.35
10-540-54050	Medical-Other	3,625.00
10-540-54075	EMS Billing Collections	792.39
10-540-54200	Telephone	115.60
10-540-54210	Cell Phones	40.75
10-540-54220	Radio Air Time	620.00
10-540-54240	Internet Services	189.90
10-540-54400	Utilities	99.78
10-540-54531	Small Equip - Repair & Ma	1,031.56
10-540-54540	Vehicle - Repair & Maint	326.75
10-545-53300	Fuel	84.30
10-545-54220	Radio Air Time	3,740.00
10-551-54210	Cell Phones	40.75
10-551-54220	Radio Air Time	40.00
10-552-54210	Cell Phones	40.75
10-552-54220	Radio Air Time	40.00
10-552-54523	Software Maintenance	936.00
10-553-54210	Cell Phones	40.75
10-553-54220	Radio Air Time	60.00
10-553-54240	Internet Services	31.65
10-554-54220	Radio Air Time	60.00
10-560-53300	Fuel	613.89
10-560-53330	Operating	865.51

Account Summary

Account Number	Account Name	Expense Amount
10-560-53360	Uniforms	906.92
10-560-54091	Crime Prevention Service	717.16
10-560-54200	Telephone	1,485.39
10-560-54220	Radio Air-Time	2,340.00
10-560-54240	Internet Services	249.95
10-560-54270	Conference/Training	7,960.60
10-560-54540	Vehicle - Repair & Maint	185.60
10-560-55900	Other Capital Outlay	96,260.34
10-570-54095	Residential Funds	7,500.00
10-570-54096	Detention	1,220.00
10-570-54210	Cell Phones	81.50
10-570-54861	Contract Services	348.50
10-579-54200	Telephone	218.13
10-595-53330	Operating	-104.80
10-596-54200	Telephone	19.85
10-596-54210	Cell Phones	40.75
10-596-54240	Internet Services	178.23
10-596-54540	Vehicle - Repair & Maint	1,549.31
10-597-53330	Operating	95.00
10-636-53330	Operating	311.15
10-636-54810	Dues	110.00
10-660-53330	Operating	1,587.36
10-660-54200	Telephone	130.88
10-660-54210	Cell Phones	40.75
10-660-54270	Conference/Training	474.54
10-660-54400	Utilities	37.05
10-660-54500	Buildings - Repair & Maint	1,186.89
10-660-54510	Machinery - Repair & Mai	318.49
10-660-54540	Vehicle - Repair & Maint	1,052.00
10-660-54861	Contract Services	425.00
10-665-54920	FCH Agent	118.58
10-665-54930	4-H Programs	586.14
11-620-53100	Office Supplies	205.47
11-620-53300	Fuel	5,810.97
11-620-53330	Operating	5,022.81
11-620-53602	Steel Products & Culverts	379.20
11-620-53610	Paint, Chemicals & Herbici	6,226.65
11-620-53615	Aggregates & Emulsions	1,373.30
11-620-54200	Telephone	199.92
11-620-54210	Cell Phones	163.00
11-620-54220	Radio Air Time	720.00
11-620-54270	Conference/Training	7,075.00

Account Summary

Account Number	Account Name	Expense Amount
11-620-54400	Utilities	811.85
11-620-54520	Office Equip - Repair & M:	306.88
11-620-54540	Vehicle - Repair & Maint	5,522.23
11-620-54630	Rent - Other Equipment	21,603.57
11-620-54740	Cont Serv - New Rd Const	15,176.32
11-620-54810	Dues	443.02
11-620-54861	Contract Services	675.00
19-403-53100	Office Supplies	1,384.57
19-403-54310	Imaging - New Records	3,067.00
21-458-54523	Software Maintenance	872.00
24-435-54999	Other Services & Charges	3,917.42
30-435-54850	Juror Expense	2,680.00
32-403-53330	Operating	240.00
32-450-53330	Operating	750.00
33-570-53330	Operating	756.64
43-545-53100	Office Supplies	530.36
50-475-54210	Cell Phones	81.25
50-475-54270	Conference/Training	590.99
55-409-53900	Grant Expenditures	12,352.56
65-409-53150	Bank Charges/Fees	400.00
89-470-53330	Operating	315.27
93-695-58120	Child Welfare Fund	40,510.92
93-695-58123	Child Safety - CS	1,186.78
93-695-58125	School Crossing Guard	69,858.08
93-695-58151	TCEQ Septic Fee	810.00
96-402-53370	Flood Control Structure #:	180,482.49
	Grand Total:	1,280,868.41