

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: 11/12/2025

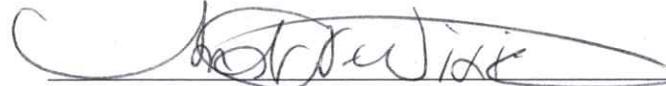
APPROVED BY:



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 11/12/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6003 - 1st FP Services, LLC 1st FP Services, LLC	105-3617	Labor/Svc Chrg/Repair Fire Alarm - Hist CH	10-510-54861	11/12/2025	435.00
Vendor 6003 - 1st FP Services, LLC Total:					435.00
Vendor: 7781 - Adria R. Casillas Adria R. Casillas	1035	Crt Reporting Svcs 10/15/25 - 10/17/25	10-439-54089	11/12/2025	1,560.00
Vendor 7781 - Adria R. Casillas Total:					1,560.00
Vendor: 6423 - Advanced Data Processing, Inc. Advanced Data Processing, Inc.	617000419	Billing Collections/Sep '25	10-540-54075	09/30/2025	15,467.25
Vendor 6423 - Advanced Data Processing, Inc. Total:					15,467.25
Vendor: 7657 - Alamo Disposal, LLC Alamo Disposal, LLC	1726	KE-2504-0668 10/1/25 - 10/31/25 40 yd Dumpster	10-595-54430	11/12/2025	23,579.05
Alamo Disposal, LLC	1727	KE-2504-0668 10/28/25 40 yd Compactor	10-595-54430	11/12/2025	820.60
Alamo Disposal, LLC	1728	KE-2504-0668 10/27/25 40 yd Compactor	10-595-54431	11/12/2025	624.85
Vendor 7657 - Alamo Disposal, LLC Total:					25,024.50
Vendor: 7276 - Amazon Capital Services, Inc. Amazon Capital Services, Inc.	16N1-LCXH-QP69	Breastcancer Awareness Mtg Supplies	10-496-53330	11/12/2025	48.87
Amazon Capital Services, Inc.	136Y-9WLH-GH4M	Shark Vacuum	10-510-53310	11/12/2025	179.99
Amazon Capital Services, Inc.	136Y-9WLH-GH4M	Floor Mats for Cars	10-510-54540	11/12/2025	33.02
Amazon Capital Services, Inc.	16KC-TRXD-1CHY	Credit - Return Desk Arm Rest	11-620-53100	11/12/2025	-67.62
Amazon Capital Services, Inc.	1LR4-H4RR-7X1G	Trash Cans (2) - Evidence Room	10-560-53330	11/12/2025	17.32
Amazon Capital Services, Inc.	19RN-YRJG-KKPQ	Calculator Ribbon	10-498-53100	11/12/2025	14.36
Amazon Capital Services, Inc.	1F19-MW4G-JRRN	Misc Office Supplies	10-495-53100	11/12/2025	265.04
Amazon Capital Services, Inc.	1H9K-GVQX-4HXC	Credit - Return Floor Mats for Cars	10-510-54540	11/12/2025	-16.51
Amazon Capital Services, Inc.	1M9J-KJFT-6GRH	Misc. Office Supplies	10-450-53100	11/12/2025	215.41
Amazon Capital Services, Inc.	11K6-Q1GY-9HW3	Screwdriver Set	10-560-53330	11/12/2025	34.26
Amazon Capital Services, Inc.	1D9G-FYYP-Y3C7	Office Chair	10-404-53100	11/12/2025	197.99
Amazon Capital Services, Inc.	11JL-TVCI-1D4P	Misc Operating Supplies	10-498-53330	11/12/2025	61.43
Amazon Capital Services, Inc.	19NP-FV4M-9CH4	Misc Operating Supplies	10-498-53330	11/12/2025	304.99
Amazon Capital Services, Inc.	1JVQ-7HYJ-CKVC	Credit - Return Pillowcases (Picnic)	10-497-53330	11/12/2025	-21.92
Amazon Capital Services, Inc.	1R3J-NRY9-G6PC	Credit - Return Office Chair	10-404-53100	11/12/2025	-197.99
Amazon Capital Services, Inc.	1R6K-NFH1-D1P4	Desk Lamp	10-498-53100	11/12/2025	31.49
Amazon Capital Services, Inc.	1RRW-VDXV-D4Q1	Phone Shoulder Rest & Under Cabinet Light	10-498-53100	11/12/2025	29.19
Amazon Capital Services, Inc.	1DVW-R64C-M1MN	Office Supply Organizers, Hanging Files, Stool	10-498-53100	11/12/2025	225.32
Amazon Capital Services, Inc.	1D1R-1PCY-CYHL	Pressure Washer Cleaner	10-510-53330	11/12/2025	279.99
Amazon Capital Services, Inc.	1D1R-1PCY-CYHL	Cargo Bed Bar	10-510-54540	11/12/2025	90.60
Amazon Capital Services, Inc.	164R-HJV1-WJV1	Hanging File Folders	10-498-53100	11/12/2025	21.95

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Amazon Capital Services, Inc.	1DLJ-4QTD-X4DT	Catalog & Letter Size Envelopes	10-636-53100	11/12/2025	50.38
Amazon Capital Services, Inc.	1LDK-VDND-X4PJ	Wiper Blades - Stock	11-620-54540	11/12/2025	75.98
Amazon Capital Services, Inc.	14K4-9C6H-F67F	Office Chair Mats - IT	10-415-53330	11/12/2025	98.98
Amazon Capital Services, Inc.	17FN-9VD4-FW31	Folders, Metal File Holder, Rolling File Carts	10-499-53100	11/12/2025	252.77
Amazon Capital Services, Inc.	1LNY-L4MJ-D14M	Post It, Window Decor	10-497-53100	11/12/2025	41.90
Amazon Capital Services, Inc.	1LNY-L4MJ-D14M	Pumpkin Cert./Trophies	10-497-53330	11/12/2025	42.98
Amazon Capital Services, Inc.	1M9M-HDKV-FLVK	3 Hole Punch	10-498-53100	11/12/2025	23.99
Amazon Capital Services, Inc.	1QN6-91LW-9XCN	Glass Cleaner for Vehicles/Equipments	11-620-53610	11/12/2025	29.76
Amazon Capital Services, Inc.	1F63-4HND-TGWH	PC Monitor, Whiteboard & Misc. Office Supplies	10-470-53100	11/12/2025	541.02
Amazon Capital Services, Inc.	1LWX-WYJP-HW3N	Credit - Return Cargo Bar for Truck Bed	10-510-54540	11/12/2025	-90.60
Amazon Capital Services, Inc.	11LC-9GXP-J371	Misc Batteries	10-540-53330	11/12/2025	64.92
Amazon Capital Services, Inc.	1C1K-769C-731R	Trash Cans (Qty 4)	11-620-53330	11/12/2025	29.00
Amazon Capital Services, Inc.	1H79-9NGJ-WJMF	Plugs	10-510-54500	11/12/2025	85.50
Amazon Capital Services, Inc.	1H79-9NGJ-WJMF	Door Sweeps	10-510-54500	11/12/2025	83.96
Amazon Capital Services, Inc.	164V-QQ47-7X33	Misc Office Supplies	10-497-53100	11/12/2025	167.07
Amazon Capital Services, Inc.	1YCG-R4GP-LGQ7	Switch Operating Heads (Qty.10)	10-510-54500	11/12/2025	207.90
Amazon Capital Services, Inc.	1YCG-R4GP-LGQ7	Cargo Truck Bars	10-510-54540	11/12/2025	89.61
Vendor 7276 - Amazon Capital Services, Inc. Total:					3,542.30
Vendor: 6379 - American Fidelity Assurance Company					
American Fidelity Assurance Company	2729528A	PP 10/14/25 FSA - Bal/Co Empl	10-000-22505	11/12/2025	4,358.33
American Fidelity Assurance Company	2729529A	PP 10/28/25 FSA - Bal/Co Empl	10-000-22505	11/12/2025	4,358.33
Vendor 6379 - American Fidelity Assurance Company Total:					8,716.66
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S211155195	Tire #98	11-620-54540	11/12/2025	94.70
Vendor 1451 - American Tire Distributors Total:					94.70
Vendor: 4032 - American United Life Insurance Co.					
American United Life Insurance Co.	INV0022023	1st Qtr FY26 Admin Svc Fee - 457(B) Plan G72081	10-496-54861	11/12/2025	312.50
Vendor 4032 - American United Life Insurance Co. Total:					312.50
Vendor: 7764 - Andrea D. Anderson - Allison					
Andrea D. Anderson - Allison	0000082	Toxicology Draw - B. Dietert	10-455-54051	11/12/2025	1,500.00
Vendor 7764 - Andrea D. Anderson - Allison Total:					1,500.00
Vendor: 7802 - Andrew Fields					
Andrew Fields	INV0021963	Reimb Meals/Mileage - TDCAA Conf 9/23/25 - 9/25/25	10-470-56625	11/12/2025	234.68
Vendor 7802 - Andrew Fields Total:					234.68
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287284731716X10272025	830-388-2931 Em Mgmt Cell 9/20/25 - 10/19/25	10-406-54210	11/12/2025	41.89
AT&T Mobility	287284731716X10272025	830-443-0734 EMS Cell 9/20/25 - 10/19/25	10-540-54210	11/12/2025	39.36
AT&T Mobility	287284731716X10272025	210-415-7047 EMS Cell 9/20/25 - 10/19/25	10-540-54210	11/12/2025	41.89
AT&T Mobility	287284731716X10272025	830-534-0201 EMS Cell 9/20/25 - 10/19/25	10-540-54210	11/12/2025	41.89
AT&T Mobility	287284731716X10272025	830-443-8638 EMS Cell 9/20/25 - 10/19/25	10-540-54210	11/12/2025	39.36
AT&T Mobility	287284731716X10272025	210-415-7050 EMS Cell 9/20/25 - 10/19/25	10-540-54210	11/12/2025	41.89
AT&T Mobility	287284731716X10272025	830-431-8919 Cell EMS 9/20/25 - 10/19/25	10-540-54210	11/12/2025	41.89

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287284731716X10272025	210-415-7048 EMS Cell 9/20/25 - 10/19/25	10-540-54210	11/12/2025	41.89
AT&T Mobility	287284731716X10272025	830-443-0987 EMS Cell 9/20/25 - 10/19/25	10-540-54210	11/12/2025	41.89
AT&T Mobility	287284731716X10272025	210-415-7049 EMS Cell 9/20/25 - 10/19/25	10-540-54210	11/12/2025	41.89
AT&T Mobility	287284731716X10272025	830-431-7458 First Net Air 9/20/25 - 10/19/25	10-540-54240	11/12/2025	30.00
AT&T Mobility	287284731716X10272025	830-443-0564 First Net Air 9/20/25 - 10/19/25	10-540-54240	11/12/2025	30.00
AT&T Mobility	287284731716X10272025	830-431-7684 First Net Air 9/20/25 - 10/19/25	10-540-54240	11/12/2025	30.00
AT&T Mobility	287284731716X10272025	830-428-6959 First Net Air 9/20/25 - 10/19/25	10-540-54240	11/12/2025	30.00
AT&T Mobility	287284731716X10272025	830-431-5279 iPad EMS 9/20/25 - 10/19/25	10-540-54240	11/12/2025	30.00
AT&T Mobility	287284731716X10272025	830-816-0869 iPad EMS 9/20/25 - 10/19/25	10-540-54240	11/12/2025	30.00
AT&T Mobility	287284731716X10272025	830-443-1906 First Net Air 9/20/25 - 10/19/25	10-540-54240	11/12/2025	30.00
AT&T Mobility	287284731716X10272025	830-431-0758 iPad EMS 9/20/25 - 10/19/25	10-540-54240	11/12/2025	30.00
AT&T Mobility	287284731716X10272025	830-428-8504 iPad EMS 9/20/25 - 10/19/25	10-540-54240	11/12/2025	30.00
AT&T Mobility	287284731716X10272025	830-431-3488 iPad EMS 9/20/25 - 10/19/25	10-540-54240	11/12/2025	30.00
AT&T Mobility	287284731716X10272025	830-431-4050 iPad EMS 9/20/25 - 10/19/25	10-540-54240	11/12/2025	30.00
AT&T Mobility	287284731716X10272025	830-431-1263 iPad EMS 9/20/25 - 10/19/25	10-540-54240	11/12/2025	30.00
AT&T Mobility	287284731716X10272025	830-443-1650 First Net Air 9/20/25 - 10/19/25	10-540-54240	11/12/2025	30.00
AT&T Mobility	287284731716X10272025	830-443-0961 Fire Cell 9/20/25 - 10/19/25	10-545-54210	11/12/2025	41.89
AT&T Mobility	287284731716X10272025	830-431-7756 Dep FireMrshl Cell 9/20/25 - 10/19/25	43-545-54210	11/12/2025	41.89
AT&T Mobility	287284731716X10272025	830-431-1974 iPad Fire Marshal 9/20/25 - 10/19/25	43-545-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-446-7833 Cell 9/20/25 - 10/19/25	10-408-54210	11/12/2025	39.36
AT&T Mobility	287299484011X10272025	830-446-7834 Cell 9/20/25 - 10/19/25	10-408-54210	11/12/2025	39.36
AT&T Mobility	287299484011X10272025	830-446-7831 Cell 9/20/25 - 10/19/25	10-408-54210	11/12/2025	39.36
AT&T Mobility	287299484011X10272025	830-443-1321 iPad 9/20/25 - 10/19/25	10-455-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-431-7229 iPad 9/20/25 - 10/19/25	10-456-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-443-1320 iPad 9/20/25 - 10/19/25	10-457-54240	11/12/2025	33.00
AT&T Mobility	287299484011X10272025	830-443-1276 iPad 9/20/25 - 10/19/25	10-458-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-433-0104 iPad 9/20/25 - 10/19/25	10-551-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-388-2118 iPad 9/20/25 - 10/19/25	10-552-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-443-0105 iPad 9/20/25 - 10/19/25	10-553-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-443-0106 iPad 9/20/25 - 10/19/25	10-554-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-446-5279 Cell 9/20/25 - 10/19/25	10-560-54210	11/12/2025	41.89
AT&T Mobility	287299484011X10272025	830-443-1932 Cell 9/20/25 - 10/19/25	10-560-54210	11/12/2025	41.89
AT&T Mobility	287299484011X10272025	830-443-1707 Cell 9/20/25 - 10/19/25	10-560-54210	11/12/2025	41.89
AT&T Mobility	287299484011X10272025	830-443-1681 Cell 9/20/25 - 10/19/25	10-560-54210	11/12/2025	41.89
AT&T Mobility	287299484011X10272025	830-443-1933 Cell 9/20/25 - 10/19/25	10-560-54210	11/12/2025	39.36
AT&T Mobility	287299484011X10272025	830-431-4696 Cell 9/20/25 - 10/19/25	10-560-54210	11/12/2025	41.89
AT&T Mobility	287299484011X10272025	830-431-1847 Cell 9/20/25 - 10/19/25	10-560-54210	11/12/2025	39.36
AT&T Mobility	287299484011X10272025	830-431-1826 Cell 9/20/25 - 10/19/25	10-560-54210	11/12/2025	39.36
AT&T Mobility	287299484011X10272025	830-443-1693 Cell 9/20/25 - 10/19/25	10-560-54210	11/12/2025	40.38
AT&T Mobility	287299484011X10272025	830-443-1931 Cell 9/20/25 - 10/19/25	10-560-54210	11/12/2025	39.36
AT&T Mobility	287299484011X10272025	830-428-8254 iPad 9/20/25 - 10/19/25	10-560-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-431-0112 iPad 9/20/25 - 10/19/25	10-560-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-431-6284 iPad 9/20/25 - 10/19/25	10-560-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-431-6967 iPad 9/20/25 - 10/19/25	10-560-54240	11/12/2025	30.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299484011X10272025	830-816-9592 iPad 9/20/25 - 10/19/25	10-560-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-816-0027 iPad 9/20/25 - 10/19/25	10-560-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-431-7492 iPad 9/20/25 - 10/19/25	10-560-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-816-9602 iPad 9/20/25 - 10/19/25	10-560-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-816-9795 iPad 9/20/25 - 10/19/25	10-560-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-443-0256 iPad 9/20/25 - 10/19/25	10-560-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-431-8230 iPad 9/20/25 - 10/19/25	10-560-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-431-8492 iPad 9/20/25 - 10/19/25	10-560-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-431-8513 iPad 9/20/25 - 10/19/25	10-560-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-443-0261 iPad 9/20/25 - 10/19/25	10-560-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-443-0441 iPad 9/20/25 - 10/19/25	10-560-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-431-6138 iPad 10/10/25 - 10/19/25	10-560-54240	11/12/2025	10.00
AT&T Mobility	287299484011X10272025	830-431-2327 iPad 9/20/25 - 10/13/25	10-560-54240	11/12/2025	24.00
AT&T Mobility	287299484011X10272025	830-816-9361 iPad 9/20/25 - 10/19/25	10-560-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-816-9475 iPad 9/20/25 - 10/19/25	10-560-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-816-9305 iPad 9/20/25 - 10/19/25	10-636-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-428-1443 iPad 9/20/25 - 10/19/25	10-636-54240	11/12/2025	30.00
AT&T Mobility	287299484011X10272025	830-816-9307 iPad 9/20/25 - 10/19/25	11-620-54240	11/12/2025	30.00
Vendor 1077 - AT&T Mobility Total:					3,639.97

Vendor: 7215 - B&H Foto & Electronics Corp

B&H Foto & Electronics Corp	238317531	LG 55" QNED TV (2)	10-402-53330	11/12/2025	1,287.52
Vendor 7215 - B&H Foto & Electronics Corp Total:					1,287.52

Vendor: 1065 - Bandera Electric Coop, Inc.

Bandera Electric Coop, Inc.	830-537-4542 10/16/25	830-537-4542 Local 10/15/25 - 11/14/25 Spanish Pas	10-595-54200	11/12/2025	22.07
Bandera Electric Coop, Inc.	830-537-4542 10/16/25	Fiber Services 10/15/25 - 11/14/25 Spanish Pass	10-595-54240	11/12/2025	49.99
Bandera Electric Coop, Inc.	830-537-4542 10/16/25	830-537-4542 Local 10/15/25 - 11/14/25 Recycling	10-597-54200	11/12/2025	22.08
Bandera Electric Coop, Inc.	830-537-4542 10/16/25	Fiber Services 10/15/25 - 11/14/25 Recycling	10-597-54240	11/12/2025	50.00
Bandera Electric Coop, Inc.	Meter 100755 10/16/25	1106900-018 9/15/25 - 10/15/25 JP #4	10-458-54400	11/12/2025	434.74
Bandera Electric Coop, Inc.	Meter 100763 10/16/25	1106900-003 9/15/25 - 10/15/25 Pct #4 Warehouse	10-510-54400	11/12/2025	40.01
Bandera Electric Coop, Inc.	Meter 105185 10/16/25	1106900-012 9/15/25 - 10/15/25 SO Tower Rd	10-510-54400	11/12/2025	64.25
Bandera Electric Coop, Inc.	Meter 112826 10/16/25	1106900-002 9/15/25 - 10/15/25 EMS Tower	10-510-54400	11/12/2025	81.20
Bandera Electric Coop, Inc.	Meter 114894 10/16/25	1106900-019 9/15/25 - 10/15/25 Mark Twain	10-660-54400	11/12/2025	53.47
Bandera Electric Coop, Inc.	Meter 117591 10/16/25	1106900-016 9/15/25 - 10/15/25 Park House	10-660-54400	11/12/2025	135.23
Bandera Electric Coop, Inc.	Meter 117596 10/16/25	1106900-015 9/15/25 - 10/15/25 Stor Trailer	10-510-54400	11/12/2025	32.61
Bandera Electric Coop, Inc.	Meter 123229 10/16/25	1106900-006 9/15/25 - 10/15/25 JP #2	10-456-54400	11/12/2025	143.14
Bandera Electric Coop, Inc.	Meter 123279 10/16/25	1106900-004 9/15/25 - 10/15/25 Comfort EMS	10-540-54400	11/12/2025	433.31
Bandera Electric Coop, Inc.	Meter 124471 10/16/25	1106900-009 9/15/25 - 10/15/25 ComfortWasteStation	10-595-54400	11/12/2025	33.13
Bandera Electric Coop, Inc.	Meter 137331 10/16/25	1106900-023 9/15/25 - 10/15/25 5 Toepperwein/Wells	10-510-54400	11/12/2025	51.38
Bandera Electric Coop, Inc.	Meter 142114 10/16/25	1106900-013 9/15/25 - 10/15/25 SO	10-510-54400	11/12/2025	31.20
Bandera Electric Coop, Inc.	Meter 147925 10/16/25	1106900-027 9/15/25 - 10/15/25 51 Scenic Loop Rd	11-620-54400	11/12/2025	61.08
Bandera Electric Coop, Inc.	Meter 148960 10/16/25	1106900-028 9/15/25 - 10/15/25 Kreutzberg Canyon	10-660-54400	11/12/2025	30.00
Bandera Electric Coop, Inc.	Meter 200438 10/16/25	1106900-029 9/15/25 - 10/15/25 Comfort Park Bldg	10-660-54400	11/12/2025	257.02
Bandera Electric Coop, Inc.	Meter 200581 10/16/25	1106900-007 9/15/25 - 10/15/25 10 Staudt St	10-510-54400	11/12/2025	135.32

Commissioner Court 11/12/2025

Post Dates: 9/30/2025 & 11/12/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bandera Electric Coop, Inc.	Meter 200598 10/16/25	1106900-014 9/15/25 - 10/15/25 RMEC	10-660-54400	11/12/2025	424.47
Bandera Electric Coop, Inc.	Meter 201015 10/16/25	1106900-022 9/15/25 - 10/15/25 Law Enf Facility	10-512-54400	11/12/2025	8,899.84
Bandera Electric Coop, Inc.	Meter 201245 10/16/25	1106900-008 9/15/25 - 10/15/25 4 Staudt St	10-579-54400	11/12/2025	1,322.70
Bandera Electric Coop, Inc.	Meter 300224 10/16/25	1106900-024 9/15/25 - 10/15/25 Pre-Trial Svcs	10-438-54400	11/12/2025	192.03
Bandera Electric Coop, Inc.	Meter 300353 10/16/25	11069000026 9/15/25-10/15/25 5 Toepperwein/Business	10-510-54400	11/12/2025	134.84
Bandera Electric Coop, Inc.	Meter 300437 10/16/25	1106900-020 9/15/25 - 10/15/25 Animal Control	10-408-54400	11/12/2025	941.47
Bandera Electric Coop, Inc.	Meter 300460 10/16/25	1106900-005 9/15/25 - 10/15/25 WasteDisp-SpanPass	10-595-54400	11/12/2025	59.86
Bandera Electric Coop, Inc.	Meter 300464 10/16/25	1106900-021 9/15/25 - 10/15/25 Recycling Cntr	10-597-54400	11/12/2025	88.08
Bandera Electric Coop, Inc.	Meter 300489 10/16/25	1106900-017 9/15/25 - 10/15/25 Park Fac	10-660-54400	11/12/2025	128.33
Vendor 1065 - Bandera Electric Coop, Inc. Total:					14,352.85
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	250776	48hr+Travel-2 Interpreters 10/1&10/3 #9860/451st	10-437-54092	11/12/2025	5,400.00
Vendor 6217 - BCC Languages LLC Total:					5,400.00
Vendor: 6311 - Bearcom Operating LLC					
Bearcom Operating LLC	5961348 10/17/25	Svc Agmt&PM Plan - (2) Repeaters 10/1/25 - 9/30/26	10-406-54861	11/12/2025	2,306.60
Vendor 6311 - Bearcom Operating LLC Total:					2,306.60
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1155953	Propane (20gal) #7	11-620-53300	11/12/2025	72.00
Vendor 1060 - Bell Hydrogas, Inc. Total:					72.00
Vendor: 5929 - Blue 360 Media, LLC					
Blue 360 Media, LLC	IN2508265440	TX Traffic Laws Book 2025-2026	10-458-53100	11/12/2025	83.95
Vendor 5929 - Blue 360 Media, LLC Total:					83.95
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	13857	Custom Temp Food Permits (300)	10-636-53330	11/12/2025	234.00
Boerne Office Supply, L.C.	13841	Custom Printed Envelopes (10 bx)	10-403-53100	11/12/2025	849.90
Boerne Office Supply, L.C.	13862	Crt Reporting Svcs 10/15/25 - 10/17/25	10-439-53100	11/12/2025	107.96
Vendor 1040 - Boerne Office Supply, L.C. Total:					1,191.86
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	33611	Qrtly Pest Control Svcs/Oct '25 - Boerne EMS	10-540-54861	11/12/2025	85.00
Boerne Pest Control	33643	Pest Control Svcs/Oct '25 - Detention	10-512-54861	11/12/2025	225.00
Boerne Pest Control	33643	Pest Control Svcs/Oct '25-SO,CID,Trng Rm	10-560-54861	11/12/2025	275.00
Boerne Pest Control	33685	Quarterly Spray - R&B	11-620-54861	11/12/2025	95.00
Boerne Pest Control	33686	Pest Control Svcs - JSPP	10-660-54861	11/12/2025	145.00
Vendor 3397 - Boerne Pest Control Total:					825.00
Vendor: 1275 - Boerne Star					
Boerne Star	30880	Bid Ad - Various Concrete Work 10/19/25	10-498-54300	11/12/2025	250.00
Boerne Star	30881	Bid Ad - Various Concrete Work 10/26/25	10-498-54300	11/12/2025	240.00
Vendor 1275 - Boerne Star Total:					490.00
Vendor: 6658 - BossTx, Inc					
BossTx, Inc	237419	Instrument Cluster #118	11-620-54540	11/12/2025	1,134.34
Vendor 6658 - BossTx, Inc Total:					1,134.34

Commissioner Court 11/12/2025

Post Dates: 9/30/2025 & 11/12/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	85948126	Medical Supplies	10-540-53910	11/12/2025	56.88
Bound Tree Medical, LLC	85955047	Medication (2 Boxes)	10-540-53910	11/12/2025	343.46
Bound Tree Medical, LLC	85966710	Misc Medical Supplies	10-540-53910	11/12/2025	6,500.53
Bound Tree Medical, LLC	85966711	Instant Cold Packs (1 cs)	10-540-53910	11/12/2025	42.66
Vendor 2700 - Bound Tree Medical, LLC Total:					6,943.53
Vendor: 7023 - Brabandt Equipment					
Brabandt Equipment	8095	Replacement Teeth & Hardware #1	10-596-54540	11/12/2025	1,110.25
Vendor 7023 - Brabandt Equipment Total:					1,110.25
Vendor: 6670 - Canine Development Group, Inc.					
Canine Development Group, Inc.	J7POYI22-0001	PackTrack Handler Subscription 10/21/25 - 10/21/26	10-560-54940	11/12/2025	140.00
Vendor 6670 - Canine Development Group, Inc. Total:					140.00
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	AG4167B	APC Smart UPS 3000VA Rack Tower	10-415-53330	11/12/2025	2,731.06
CDW Government, Inc.	AG4813D	APC NETSHELTER SV 42U Server Rack Enclosure	10-415-53330	11/12/2025	1,486.13
Vendor 3361 - CDW Government, Inc. Total:					4,217.19
Vendor: 3793 - Centerline Supply, Inc.					
Centerline Supply, Inc.	ORD0156897	Traffic Cones (100) - R&B	11-620-53603	11/12/2025	2,400.00
Centerline Supply, Inc.	ORD1057005	5 Gal Paint Strainers (50) - R&B	11-620-53610	11/12/2025	116.10
Vendor 3793 - Centerline Supply, Inc. Total:					2,516.10
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4245383357	Door Mat Rentals 10/2/25	10-510-53330	11/12/2025	93.93
Cintas Corporation 87	4245484655	Uniform Rentals 10/3/25 CH Facilities	10-510-53360	11/12/2025	85.08
Cintas Corporation 87	4245484655	Uniform Rentals 10/3/25 Solid Waste	10-595-53360	11/12/2025	16.40
Cintas Corporation 87	4245484655	Uniform Rentals 10/3/25 Brush Site	10-596-53360	11/12/2025	13.11
Cintas Corporation 87	4245484655	Uniform Rentals 10/3/25 Recycling	10-597-53360	11/12/2025	4.75
Cintas Corporation 87	4245487130	Uniform Rentals 10/03/25 - Parks	10-660-53360	11/12/2025	71.14
Cintas Corporation 87	4245604542	Aprons, Mats, Mops, Rags 10/6/25 R&B	11-620-53330	11/12/2025	86.21
Cintas Corporation 87	4245604542	Uniform Rentals 10/6/25 R&B	11-620-53360	11/12/2025	379.31
Cintas Corporation 87	4246095710	Door Mat Rentals 10/9/25	10-510-53330	11/12/2025	93.93
Cintas Corporation 87	4246226805	Uniform Rentals 10/10/25 CH Facilities	10-510-53360	11/12/2025	85.08
Cintas Corporation 87	4246226805	Uniform Rentals 10/10/25 Solid Waste	10-595-53360	11/12/2025	16.40
Cintas Corporation 87	4246226805	Uniform Rentals 10/10/25 Brush Site	10-596-53360	11/12/2025	13.11
Cintas Corporation 87	4246226805	Uniform Rentals 10/10/25 Recycling	10-597-53360	11/12/2025	4.75
Cintas Corporation 87	4246230249	Uniform Rentals 10/10/25 - Parks	10-660-53360	11/12/2025	71.14
Cintas Corporation 87	4246355339	Aprons, Mats, Mops, Rags 10/13/25 R&B	11-620-53330	11/12/2025	86.21
Cintas Corporation 87	4246355339	Uniform Rentals 10/13/25 R&B	11-620-53360	11/12/2025	390.67
Cintas Corporation 87	4246973600	Uniform Rentals 10/17/25 CH Facilities	10-510-53360	11/12/2025	85.08
Cintas Corporation 87	4246973600	Uniform Rentals 10/17/25 Solid Waste	10-595-53360	11/12/2025	16.40
Cintas Corporation 87	4246973600	Uniform Rentals 10/17/25 Brush Site	10-596-53360	11/12/2025	13.11
Cintas Corporation 87	4246973600	Uniform Rentals 10/17/25 Recycling	10-597-53360	11/12/2025	4.75
Cintas Corporation 87	4246976521	Uniform Rentals 10/17/25 - Parks	10-660-53360	11/12/2025	71.14

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cintas Corporation 87	4247108077	Aprons, Mats, Mops, Rags 10/20/25 R&B	11-620-53330	11/12/2025	86.21
Cintas Corporation 87	4247108077	Uniform Rentals 10/20/25 R&B	11-620-53360	11/12/2025	475.56
Cintas Corporation 87	4247711701	Uniform Rentals 10/24/25 CH Facilities	10-510-53360	11/12/2025	85.08
Cintas Corporation 87	4247711701	Uniform Rentals 10/24/25 Solid Waste	10-595-53360	11/12/2025	16.40
Cintas Corporation 87	4247711701	Uniform Rentals 10/24/25 Brush Site	10-596-53360	11/12/2025	13.11
Cintas Corporation 87	4247711701	Uniform Rentals 10/24/25 Recycling	10-597-53360	11/12/2025	4.75
Cintas Corporation 87	4247714573	Uniform Rentals 10/24/25 - Parks	10-660-53360	11/12/2025	83.82
Cintas Corporation 87	4247845134	Aprons, Mats, Mops, Rags 10/27/25 R&B	11-620-53330	11/12/2025	86.21
Cintas Corporation 87	4247845134	Uniform Rentals 10/27/25 R&B	11-620-53360	11/12/2025	378.08
Cintas Corporation 87	4248439964	Uniform Rentals 10/31/25 CH Facilities	10-510-53360	11/12/2025	85.08
Cintas Corporation 87	4248439964	Uniform Rentals 10/31/25 Solid Waste	10-595-53360	11/12/2025	16.40
Cintas Corporation 87	4248439964	Uniform Rentals 10/31/25 Brush Site	10-596-53360	11/12/2025	13.11
Cintas Corporation 87	4248439964	Uniform Rentals 10/31/25 Recycling	10-597-53360	11/12/2025	4.75
Vendor 6537 - Cintas Corporation 87 Total:					3,050.26
Vendor: 5900 - Cintas Corporation No.2					
Cintas Corporation No.2	5296241101	First Aid Cabinet Service	11-620-53330	11/12/2025	112.00
Vendor 5900 - Cintas Corporation No.2 Total:					112.00
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	M-0020-02 10/21/25	09-0430-06 9/8/25 - 10/6/25 126 Rosewood Ave	10-510-54400	11/12/2025	217.01
City of Boerne Utilities	M-0020-02 10/21/25	09-0426-02 9/8/25 - 10/6/25 118 Saunders St S2	10-510-54400	11/12/2025	128.84
City of Boerne Utilities	M-0020-02 10/21/25	09-0425-03 9/8/25 - 10/6/25 118 Saunders St S1	10-510-54400	11/12/2025	205.75
City of Boerne Utilities	M-0090 10/23/25	13-2460-00 9/12/25 - 10/14/25 10 Staudt St	10-510-54400	11/12/2025	315.36
City of Boerne Utilities	M-0090 10/23/25	13-2465-00 9/12/25 - 10/14/25 8 Staudt St	10-512-54400	11/12/2025	8,849.48
City of Boerne Utilities	M-0090 10/23/25	13-7100-00 9/12/25 - 10/14/25 EMS	10-540-54400	11/12/2025	1,898.41
City of Boerne Utilities	M-0090 10/23/25	13-2472-00 9/12/25 - 10/14/25 6 Staudt St 2	10-560-54400	11/12/2025	100.95
City of Boerne Utilities	M-0090 10/23/25	13-2470-00 9/12/25 - 10/14/25 6 Staudt St 1	10-560-54400	11/12/2025	464.04
Vendor 1160 - City of Boerne Utilities Total:					12,179.84
Vendor: 7472 - Clay Forister					
Clay Forister	INV0022016	Reimb Hotel & Miles TACERA Conf 10/20-10/23	10-402-54270	11/12/2025	782.64
Vendor 7472 - Clay Forister Total:					782.64
Vendor: 7151 - Clint Schulle					
Clint Schulle	INV0022012	Reimb Meal/Mile/Park -TACA Conf 10/14/25 -10/17/25	10-495-54270	11/12/2025	252.37
Vendor 7151 - Clint Schulle Total:					252.37
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	450134	Convex Mirror #9	11-620-54540	11/12/2025	25.49
Comfort Auto & Truck Supply	450135	Batter & Core Dep #2106	10-560-54540	11/12/2025	236.69
Comfort Auto & Truck Supply	450139	Battery & Core Dep - Stock	10-560-54540	11/12/2025	236.69
Comfort Auto & Truck Supply	450140	No Slip Tape #254 & Stock	11-620-53330	11/12/2025	56.16
Comfort Auto & Truck Supply	450320	DEF Filler Cap #282	10-540-54540	11/12/2025	21.27
Comfort Auto & Truck Supply	450495	Battery #2105	10-560-54540	11/12/2025	218.69
Comfort Auto & Truck Supply	450563	Fuel Filter #121	11-620-54540	11/12/2025	62.50
Comfort Auto & Truck Supply	450603	Filter Wrench - Shop	11-620-53330	11/12/2025	10.99

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	450613	Air Filter #2209	10-560-54540	11/12/2025	21.77
Comfort Auto & Truck Supply	450616	Brake Pad Set (4) #2411, 2107, 2207 & 2407	10-560-54540	11/12/2025	447.55
Comfort Auto & Truck Supply	450620	Filters (3) & Wiper Blades (2) #2008	10-560-54540	11/12/2025	60.05
Comfort Auto & Truck Supply	450622	Filters (3) & Wiper Blades (2) #2411	10-560-54540	11/12/2025	79.18
Comfort Auto & Truck Supply	450623	Filters (2) & Wiper Blades (2) #2307	10-560-54540	11/12/2025	57.41
Comfort Auto & Truck Supply	450624	Filters (3) #2309	10-560-54540	11/12/2025	47.46
Comfort Auto & Truck Supply	450625	Filters (2) #2203	10-560-54540	11/12/2025	25.69
Comfort Auto & Truck Supply	450627	Filters (2) & Wiper Blades (2) #2209	10-560-54540	11/12/2025	57.41
Comfort Auto & Truck Supply	450628	RTV Silicone - Stock	11-620-54540	11/12/2025	8.79
Comfort Auto & Truck Supply	450629	Coolant Filter #55	11-620-54540	11/12/2025	10.60
Comfort Auto & Truck Supply	450630	Oil Filter #2	11-620-54540	11/12/2025	24.61
Comfort Auto & Truck Supply	450632	Oil Filter #144	11-620-54540	11/12/2025	71.57
Comfort Auto & Truck Supply	450633	Oil Filter & Wiper Blades (2) #182	11-620-54540	11/12/2025	28.73
Comfort Auto & Truck Supply	450634	Air Filters (2) #144	11-620-54540	11/12/2025	133.09
Comfort Auto & Truck Supply	450635	Oil Filter #240	11-620-54540	11/12/2025	5.45
Comfort Auto & Truck Supply	450636	Filters (2) #131	10-660-54540	11/12/2025	21.81
Comfort Auto & Truck Supply	450637	Filters (4) #53	11-620-54540	11/12/2025	115.82
Comfort Auto & Truck Supply	450638	Tire Air Gauge - Stock	11-620-53330	11/12/2025	35.99
Comfort Auto & Truck Supply	450639	Filters (3) #121	11-620-54540	11/12/2025	166.11
Comfort Auto & Truck Supply	450646	Engine Belt - EMS Gen #8	10-540-54540	11/12/2025	18.99
Comfort Auto & Truck Supply	450659	Credit/Battery Core Deposit (Ref INV#450135)	10-560-54540	11/12/2025	-18.00
Comfort Auto & Truck Supply	450661	Motor Tune-Up #1310	10-415-54540	11/12/2025	8.49
Comfort Auto & Truck Supply	450662	Filters (2) #166	10-510-54540	11/12/2025	16.38
Comfort Auto & Truck Supply	450674	Pipe Adapters (4) #68 & #69	11-620-54540	11/12/2025	24.16
Comfort Auto & Truck Supply	450675	Electrical Connectors (2) #282	10-540-54540	11/12/2025	5.65
Comfort Auto & Truck Supply	450690	Oxygen Sensor #1310	10-415-54540	11/12/2025	72.69
Comfort Auto & Truck Supply	450696	Thread Chaser Tool - Shop	11-620-53330	11/12/2025	9.30
Comfort Auto & Truck Supply	450734	Filter Cap Wrench - Shop	11-620-53330	11/12/2025	8.79
Comfort Auto & Truck Supply	450740	Air Filter #279	10-540-54540	11/12/2025	26.18
Comfort Auto & Truck Supply	450744	Pipe Adapter #69	11-620-54540	11/12/2025	2.39
Comfort Auto & Truck Supply	450747	Air Filter #279	10-540-54540	11/12/2025	26.18
Comfort Auto & Truck Supply	450747-CM	Warranty/Air Filter #279 (Ref Inv #450740)	10-540-54540	11/12/2025	-26.18
Comfort Auto & Truck Supply	450747-CM	Credit/Fluid Filler Cap#282 (Ref Inv #450320)	10-540-54540	11/12/2025	-21.27
Comfort Auto & Truck Supply	450750	Master Cylinder Cap & Gasket #279	10-540-54540	11/12/2025	17.50
Comfort Auto & Truck Supply	450753	Air Hose Couplers (6) - Shop	11-620-53330	11/12/2025	48.54
Comfort Auto & Truck Supply	450759	Credit/Air Filter #279 (Ref INV#450747)	10-540-54540	11/12/2025	-26.18
Comfort Auto & Truck Supply	450812	Credit/Master Cylinder Cap&Gasket #279(INV#450750)	10-540-54540	11/12/2025	-17.50
Comfort Auto & Truck Supply	450821	Oil Filter #2306	10-560-54540	11/12/2025	5.45
Comfort Auto & Truck Supply	450822	Filters (5) #279	10-540-54540	11/12/2025	131.02
Comfort Auto & Truck Supply	450824	Filter, Brake Pad Set & Brake Rotors (2) #2209	10-560-54540	11/12/2025	254.07
Comfort Auto & Truck Supply	450825	Oil Filter #2301	10-560-54540	11/12/2025	5.45
Comfort Auto & Truck Supply	450832	T5 10W30 Oil (10gal) #167	11-620-53330	11/12/2025	209.90
Comfort Auto & Truck Supply	450882	Windshield Washer Fluid (16oz) - R&B	11-620-53610	11/12/2025	30.33
Comfort Auto & Truck Supply	451228	Jumper Cables #254	11-620-54540	11/12/2025	15.39

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	451229	Circuit Breaker #254	11-620-54540	11/12/2025	47.99
Comfort Auto & Truck Supply	451237	Break Pads (2) #254	11-620-54540	11/12/2025	216.08
Comfort Auto & Truck Supply	451273	Filters (4) #192	11-620-54540	11/12/2025	159.29
Comfort Auto & Truck Supply	451274	Oil Filter #241	11-620-54540	11/12/2025	5.45
Comfort Auto & Truck Supply	451283	Oil Filter #167	11-620-54540	11/12/2025	71.57
Comfort Auto & Truck Supply	451285	Filters (4) #167	11-620-54540	11/12/2025	249.56
Comfort Auto & Truck Supply	451286	Wiper Blades (2) #174	11-620-54540	11/12/2025	23.30
Comfort Auto & Truck Supply	451289	Fuel Filters (2) - Fuel Island	11-620-53330	11/12/2025	36.19
Comfort Auto & Truck Supply	451291	Oil Filter #152	10-510-54540	11/12/2025	5.45
Comfort Auto & Truck Supply	451292	Oil Filter #105	10-510-54540	11/12/2025	5.45
Comfort Auto & Truck Supply	451293	Oil Filter #254	11-620-54540	11/12/2025	18.85
Comfort Auto & Truck Supply	451295	Filters (2) #2402	10-560-54540	11/12/2025	25.69
Comfort Auto & Truck Supply	451296	Oil Filter #2404	10-560-54540	11/12/2025	5.45
Comfort Auto & Truck Supply	451297	Oil Filter #2304	10-560-54540	11/12/2025	5.45
Comfort Auto & Truck Supply	451298	Air/Oil Filters #24260	10-553-54540	11/12/2025	27.22
Comfort Auto & Truck Supply	451299	Filters (3) #2401	10-560-54540	11/12/2025	47.46
Comfort Auto & Truck Supply	451339	Microfiber Towels (25) - Shop	11-620-53330	11/12/2025	14.86
Comfort Auto & Truck Supply	451343	Solenoid #254	11-620-54540	11/12/2025	63.99
Comfort Auto & Truck Supply	451388	Battery/Core Dep - Generator Test Cart	11-620-53330	11/12/2025	67.99
Comfort Auto & Truck Supply	451398	Solder Pellets (10) & Battery Lugs (10) #254	11-620-54540	11/12/2025	29.90
Comfort Auto & Truck Supply	451413	Filters (2) #2408	10-560-54540	11/12/2025	25.69
Comfort Auto & Truck Supply	451414	Oil Filter #2505	10-560-54540	11/12/2025	5.45
Comfort Auto & Truck Supply	451437	Warranty/Solenoid #254 (Ref INV#451343)	11-620-54540	11/12/2025	-63.99
Comfort Auto & Truck Supply	451440	Spark Plug #3057	10-660-54510	11/12/2025	4.69
Comfort Auto & Truck Supply	451452	Filters (3) #153	11-620-54540	11/12/2025	20.22
Comfort Auto & Truck Supply	451482	Fuel Nozzle Swivel - Topperwein	11-620-53330	11/12/2025	54.84
Comfort Auto & Truck Supply	451648	Filters (8) #3056 & #3057	10-660-54510	11/12/2025	106.10
Comfort Auto & Truck Supply	451653	Water Pump #278	10-540-54540	11/12/2025	94.39
Comfort Auto & Truck Supply	451656	Oil Filter #224	10-660-54540	11/12/2025	5.45
Comfort Auto & Truck Supply	451657	Filters (7) #153	11-620-54540	11/12/2025	77.13
Comfort Auto & Truck Supply	451661	Oil Filter #113	10-510-54540	11/12/2025	5.45
Comfort Auto & Truck Supply	451667	Filters for Mowers (4) - Stock	10-660-54510	11/12/2025	53.05
Comfort Auto & Truck Supply	451677	Grease Fitting - Stock	11-620-54540	11/12/2025	3.41
Comfort Auto & Truck Supply	451701	Diesel Additive (32oz) #282	10-540-53300	11/12/2025	29.28
Comfort Auto & Truck Supply	451716	16 Gauge Wire (100') - Stock	11-620-54540	11/12/2025	26.34
Comfort Auto & Truck Supply	451750	Brake Away Kit #179	11-620-54540	11/12/2025	52.19
Comfort Auto & Truck Supply	451751	Heat & AC Actuator #53	11-620-54540	11/12/2025	35.19
Comfort Auto & Truck Supply	451784	15W40 Oil (4gal) #55	11-620-53300	11/12/2025	83.96
Comfort Auto & Truck Supply	451784	Oil Filter #55	11-620-54540	11/12/2025	22.75
Comfort Auto & Truck Supply	451801	Brake Away Kit #125	11-620-54540	11/12/2025	52.19
Comfort Auto & Truck Supply	451863	Map Gas Tank #80	11-620-53300	11/12/2025	23.99
Comfort Auto & Truck Supply	451863	Pencil Flame Torch #80	11-620-53330	11/12/2025	18.49
Comfort Auto & Truck Supply	451866	Grounding Clamp #1098	11-620-53330	11/12/2025	28.99
Comfort Auto & Truck Supply	451878	Flint Striker #80	11-620-53330	11/12/2025	3.99

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	451951	1.5 V Batteries (3) - Shop	11-620-53330	11/12/2025	9.62
Comfort Auto & Truck Supply	451965	OW20 Oil (7qts) #270	10-540-53300	11/12/2025	62.93
Comfort Auto & Truck Supply	451967	Oil Filter, Element & 15W40 Oil (4gal) #2710	87-560-54540	11/12/2025	190.49
Comfort Auto & Truck Supply	451973	SAE 30 Oil (6qts) - Stock	10-540-53300	11/12/2025	71.94
Comfort Auto & Truck Supply	451978	Cap Screws (6) #247	11-620-54540	11/12/2025	7.62
Comfort Auto & Truck Supply	451981	Windshield Washer Pump #145	11-620-54540	11/12/2025	20.39
Comfort Auto & Truck Supply	451982	Air Filter #270	10-540-54540	11/12/2025	19.09
Comfort Auto & Truck Supply	452110	Filter & Wiper Blades (2) #2412	10-560-54540	11/12/2025	37.17
Comfort Auto & Truck Supply	452111	Oil Filter & Wiper Blades (2) #190	43-545-54540	11/12/2025	28.73
Comfort Auto & Truck Supply	452112	Filter & Wiper Blades (2) #1803	10-560-54540	11/12/2025	28.73
Comfort Auto & Truck Supply	452114	Filters (5) #29	11-620-54540	11/12/2025	152.84
Comfort Auto & Truck Supply	452115	Oil Filter #270	10-540-54540	11/12/2025	5.45
Comfort Auto & Truck Supply	452116	Filters (4) #3057	10-660-54510	11/12/2025	53.05
Comfort Auto & Truck Supply	452199	Trailer Hitch Lock #567	10-545-53330	11/12/2025	47.99
Comfort Auto & Truck Supply	452204	Duplex Bulge (2) #2108	10-560-54540	11/12/2025	28.76
Comfort Auto & Truck Supply	452205	Antifreeze (5gal) #2710	87-560-54540	11/12/2025	59.95
Comfort Auto & Truck Supply	452216	Stretch Fit Belt, Battery & Core Dep #2207	10-560-54540	11/12/2025	268.08
Comfort Auto & Truck Supply	452251	Water Pump #280	10-540-54540	11/12/2025	125.39
Comfort Auto & Truck Supply	452268	Grease Fitting - Stock	11-620-54540	11/12/2025	3.40
Comfort Auto & Truck Supply	452406	Diesel Additive (52oz) - Stock	11-620-53300	11/12/2025	20.28
Comfort Auto & Truck Supply	452415	Brake Rotors (2) #2407	10-560-54540	11/12/2025	156.00
Vendor 1753 - Comfort Auto & Truck Supply Total:					6,409.62
Vendor: 3798 - Corrections Software Solutions, LP					
Corrections Software Solutions, LP	58469	Software Maintenance/Oct '25	10-438-54523	11/12/2025	312.00
Vendor 3798 - Corrections Software Solutions, LP Total:					312.00
Vendor: 4020 - Culligan of the Hill Country					
Culligan of the Hill Country	INV0022018	Reverse Osmosis System Filter Repl - Parks Office	10-660-54500	11/12/2025	458.00
Vendor 4020 - Culligan of the Hill Country Total:					458.00
Vendor: 7066 - Deborah De La Cruz Riebe					
Deborah De La Cruz Riebe	INV0022007	Reimb Meal/Hotel Bal-TACA Conf 10/14/25 - 10/17/25	10-495-54270	11/12/2025	64.58
Vendor 7066 - Deborah De La Cruz Riebe Total:					64.58
Vendor: 4615 - Debra L. Fuller					
Debra L. Fuller	2/22/25 - 9/9/25	Appt Atty #25-049 (CPS)	10-436-54020	11/12/2025	1,979.75
Debra L. Fuller	6/1/25 - 9/30/25	Appt Atty #24-620 (CPS)	10-436-54020	11/12/2025	2,583.00
Vendor 4615 - Debra L. Fuller Total:					4,562.75
Vendor: 1524 - Dell Marketing L.P.					
Dell Marketing L.P.	10841964579	Dell PRO 24 All-in-One Plus (20)	10-415-53330	11/12/2025	31,546.80
Dell Marketing L.P.	10842745506	Dell Memory Upgrade (32GB) - PCT 3	10-415-53330	11/12/2025	239.99
Dell Marketing L.P.	10843076438	Dell Pro Max Tower T2 - Security CH	10-415-53330	11/12/2025	2,291.89
Dell Marketing L.P.	10843086473	Dell Pro 24 Monitors (10)	10-415-53330	11/12/2025	1,162.40
Dell Marketing L.P.	10843086490	Dell Pro Max 16 Laptop - IT	10-415-53330	11/12/2025	2,488.49

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Dell Marketing L.P.	10843848911	Dell Pro Max Tower - 498th Dist Crt	10-415-53330	11/12/2025	1,645.82
Vendor 1524 - Dell Marketing L.P. Total:					39,375.39
Vendor: 1343 - Ebensberger-Fisher Funeral Home					
Ebensberger-Fisher Funeral Home	INV0022011	Removal & Supplies - D. Pratt	10-457-54051	11/12/2025	600.00
Vendor 1343 - Ebensberger-Fisher Funeral Home Total:					600.00
Vendor: 7813 - Edward Sutherland					
Edward Sutherland	INV0022028	Selected Juror Pay 10/21/25 - 10/24/25 - 451st	10-437-54850	11/12/2025	200.00
Vendor 7813 - Edward Sutherland Total:					200.00
Vendor: 1222 - Election Systems & Software, Inc.					
Election Systems & Software, Inc.	CD2127261	Layout Charge - 11/4/25 Election	10-404-54999	11/12/2025	1,209.38
Election Systems & Software, Inc.	CD2127335	Audio - 11/4/25 Election	10-404-54999	11/12/2025	4,842.88
Election Systems & Software, Inc.	CD2128499	Coding - 11/4/25 Election	10-404-54999	11/12/2025	4,193.00
Election Systems & Software, Inc.	CD2130484	Pollbook Boxes (3)	10-404-54999	11/12/2025	43.85
Election Systems & Software, Inc.	CD2130681	Thermal Activation Cards (10,000)	10-404-54999	11/12/2025	1,565.52
Vendor 1222 - Election Systems & Software, Inc. Total:					11,854.63
Vendor: 6572 - Encore Industrial Products, LLC					
Encore Industrial Products, LLC	P34831	Hand & Surface Wipes & Urinal Floor Mats (2)	11-620-53330	11/12/2025	801.02
Vendor 6572 - Encore Industrial Products, LLC Total:					801.02
Vendor: 1714 - Ergon Asphalt & Emulsions, Inc.					
Ergon Asphalt & Emulsions, Inc.	9403584769	Fog Seal CSS1-H Emulsion (1,508gal)	11-620-53615	11/12/2025	1,404.70
Ergon Asphalt & Emulsions, Inc.	9403588410	CSS-1H Emulsion (1,511gal) - Comfort Yard	11-620-53615	11/12/2025	1,724.81
Vendor 1714 - Ergon Asphalt & Emulsions, Inc. Total:					3,129.51
Vendor: 1151 - Ewald Kubota, Inc.					
Ewald Kubota, Inc.	IB04320	Chainsaw Chains, Bars, Oil & Fuel Cap	10-660-54531	11/12/2025	220.14
Vendor 1151 - Ewald Kubota, Inc. Total:					220.14
Vendor: 2406 - Ferguson Enterprises, LLC					
Ferguson Enterprises, LLC	2610573	HVAC Run Capacitor - JP4	10-510-54500	11/12/2025	57.87
Vendor 2406 - Ferguson Enterprises, LLC Total:					57.87
Vendor: 5941 - First United Methodist Church - Boerne, TX					
First United Methodist Church - Boerne, TX	1121 FLC	Facility Rental - Thanksgiving Luncheon 11/21/25	10-560-53330	11/12/2025	300.00
Vendor 5941 - First United Methodist Church - Boerne, TX Total:					300.00
Vendor: 1586 - Five Star Rentals/Sales, Inc.					
Five Star Rentals/Sales, Inc.	217196-2	3/4" Crowsfoot Wrench - Shop	11-620-53330	11/12/2025	23.96
Five Star Rentals/Sales, Inc.	217196-2 CM	Store Credit/Rebate (INV #217196-2)	11-620-53330	11/12/2025	-19.50
Vendor 1586 - Five Star Rentals/Sales, Inc. Total:					4.46
Vendor: 1429 - Galls, LLC					
Galls, LLC	032947153	Uniform Pants (3), Shoes & Belt - G. Smith	10-540-53360	11/12/2025	308.99
Galls, LLC	032947158	Uniform Jacket - A. Estrada	10-540-53360	11/12/2025	326.99
Vendor 1429 - Galls, LLC Total:					635.98

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Vendor: 7658 - Hill Country Waste Solutions LLC					
Hill Country Waste Solutions LLC	156957	ID #641620321639 - 139 Mark Twain/Nov '25	10-660-54400	11/12/2025	110.00
Hill Country Waste Solutions LLC	156958	ID #641620321641 - 716 FM 289/Nov '25	10-660-54400	11/12/2025	160.00
Hill Country Waste Solutions LLC	156959	ID #641620321665 - 702 FM 289/Nov '25	10-408-54400	11/12/2025	330.00
Hill Country Waste Solutions LLC	156960	ID #641620321689 - 3 Old Comfort Rd/Nov '25	11-620-54400	11/12/2025	330.00
Hill Country Waste Solutions LLC	156961	ID #641620321704 - Comfort Park/Nov '25	10-660-54400	11/12/2025	110.00
Hill Country Waste Solutions LLC	156962	ID #641620321716 102 Independence Pkwy/Nov '25	10-540-54400	11/12/2025	40.00
Hill Country Waste Solutions LLC	156963	ID #641620321728 40 Voss Pkwy/Nov '25	10-540-54400	11/12/2025	90.00
Vendor 7658 - Hill Country Waste Solutions LLC Total:					1,170.00
Vendor: 7371 - immixTechnology, Inc.					
immixTechnology, Inc.	169612	On-Demand Cybersecurity & IT Training Licenses (5)	10-415-54270	11/12/2025	2,858.55
Vendor 7371 - immixTechnology, Inc. Total:					2,858.55
Vendor: 7220 - Inspiron Logistics, LLC					
Inspiron Logistics, LLC	5843	Annual WENS Service	10-406-54523	11/12/2025	4,990.00
Vendor 7220 - Inspiron Logistics, LLC Total:					4,990.00
Vendor: 7265 - Irene Maag-Hernandez					
Irene Maag-Hernandez,	JM-2501	Design Logo, Letterhead & Notecard/McDaniel	10-439-53100	11/12/2025	320.00
Vendor 7265 - Irene Maag-Hernandez Total:					320.00
Vendor: 6319 - Jenkins Service Solutions Inc					
Jenkins Service Solutions Inc	3041	Reprogram HVAC Controls - CH	10-510-54500	11/12/2025	335.00
Vendor 6319 - Jenkins Service Solutions Inc Total:					335.00
Vendor: 5558 - Jennifer C. Harris					
Jennifer C. Harris	9/10/25 - 9/30/25	Appt Atty #25-519 (CPS)	10-436-54020	11/12/2025	1,386.00
Vendor 5558 - Jennifer C. Harris Total:					1,386.00
Vendor: 7763 - Jennifer E. O'Steen					
Jennifer E. O'Steen	INV0022035	Reimb Hotel/TDCAA Conf 9/23 - 9/25	10-473-54270	09/30/2025	250.70
Vendor 7763 - Jennifer E. O'Steen Total:					250.70
Vendor: 6986 - Johns Road Business Center LLC					
Johns Road Business Center LLC	002792	Nov '25 Rent - Pre Trial Svcs	10-438-54600	11/12/2025	3,762.00
Vendor 6986 - Johns Road Business Center LLC Total:					3,762.00
Vendor: 6487 - Judge Sidney Lee Harle					
Judge Sidney Lee Harle	INV0022017	Reimb Mileage - Dist Court Judge 10/2 & 10/7	10-435-54081	11/12/2025	58.80
Vendor 6487 - Judge Sidney Lee Harle Total:					58.80
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	1332	Dec '25 Collections	10-499-54061	11/12/2025	12,063.83
Vendor 1052 - Kendall Appraisal District Total:					12,063.83
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0022024	CR/J CWB Juror Donations #9899/451st	10-437-54850	11/12/2025	1,000.00
Vendor 1208 - Kendall Co. Treasurer Total:					1,000.00

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Vendor: 2694 - Laboratory Corp. of America Holdings					
Laboratory Corp. of America Holdings	39499926	LABS 10/14/25/ Case #26-006	10-512-54050	11/12/2025	141.28
Vendor 2694 - Laboratory Corp. of America Holdings Total:					141.28
Vendor: 7774 - Lauren Bielamowicz					
Lauren Bielamowicz	INV0022022	Reimb Museum - Hippology Cont 10/12/25	10-665-54930	11/12/2025	22.00
Lauren Bielamowicz	INV0022013	Reimb Hotel - Hippology Cont 10/14/25 - 10/16/25	10-665-54930	11/12/2025	528.64
Lauren Bielamowicz	INV0022020	Reimb Meal/Mil- Hippology Cont 10/14/25 - 10/16/25	10-665-54930	11/12/2025	327.36
Lauren Bielamowicz	INV0022021	Reimb Hotel - Hippology Cont 10/12/25 - 10/13/25	10-665-54930	11/12/2025	186.52
Lauren Bielamowicz	INV0022019	Reimb Local Mileage - Oct '25	10-665-54930	11/12/2025	111.44
Vendor 7774 - Lauren Bielamowicz Total:					1,175.96
Vendor: 6914 - Ledlow Lumber & Ranch Supply					
Ledlow Lumber & Ranch Supply	2510-678412	PVC Fittings (18) & Cement Kit - Ranger Creek Rd	11-620-53330	11/12/2025	37.31
Vendor 6914 - Ledlow Lumber & Ranch Supply Total:					37.31
Vendor: 7818 - Lilian Castillo					
Lilian Castillo	INV0022033	Selected Juror Pay 10/21/25 - 10/24/25 - 451st	10-437-54850	11/12/2025	200.00
Vendor 7818 - Lilian Castillo Total:					200.00
Vendor: 7815 - Linda Gorham					
Linda Gorham	INV0022030	Selected Juror Pay 10/21/25 - 10/24/25 - 451st	10-437-54850	11/12/2025	200.00
Vendor 7815 - Linda Gorham Total:					200.00
Vendor: 6060 - Lonestar Aerobic Services, LLC					
Lonestar Aerobic Services, LLC	KC101625	Acid Wash	10-408-54861	11/12/2025	10.00
Lonestar Aerobic Services, LLC	KC102226	Dual Pprt Compressor Replacement	10-408-54861	11/12/2025	675.00
Vendor 6060 - Lonestar Aerobic Services, LLC Total:					685.00
Vendor: 7156 - LSQ Funding Group, L.C.					
LSQ Funding Group, L.C.	11120	Inmate Transport from Miami, FL to KCSO 10/28/25	10-512-56071	11/12/2025	4,976.27
Vendor 7156 - LSQ Funding Group, L.C. Total:					4,976.27
Vendor: 7812 - Marianne Jeffries					
Marianne Jeffries	INV0022027	Selected Juror Pay 10/21/25 - 10/24/25 - 451st	10-437-54850	11/12/2025	200.00
Vendor 7812 - Marianne Jeffries Total:					200.00
Vendor: 7814 - Mark Misola					
Mark Misola	INV0022029	Selected Juror Pay 10/21/25 - 10/24/25 - 451st	10-437-54850	11/12/2025	200.00
Vendor 7814 - Mark Misola Total:					200.00
Vendor: 1664 - Martin Marietta Materials, Inc.					
Martin Marietta Materials, Inc.	47499655	Item 247 Type A 3/4" Base (301.01 Tons) - Kendalia	11-620-53615	11/12/2025	5,755.29
Vendor 1664 - Martin Marietta Materials, Inc. Total:					5,755.29
Vendor: 6231 - Mateo J. Santos					
Mateo J. Santos	INV0022010	Reimb - Cleaning of Judge Robe	10-435-53330	11/12/2025	22.86
Vendor 6231 - Mateo J. Santos Total:					22.86
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	309478	Collection Fees	10-350-45014	11/12/2025	33.72

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
McCreary, Veselka, Bragg & Allen, P.C.	309479	Collection Fees	10-350-45014	11/12/2025	367.50
McCreary, Veselka, Bragg & Allen, P.C.	309503	Collection Fees	10-350-45016	11/12/2025	432.19
McCreary, Veselka, Bragg & Allen, P.C.	309504	Collection Fees	10-350-45016	11/12/2025	1,884.01
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					2,717.42
Vendor: 6206 - McKesson Medical-Surgical Government Solutions, LLC					
McKesson Medical-Surgical Government Solutions, 24442147		Medical Supplies - Jail Nurse	10-512-54050	11/12/2025	333.96
Vendor 6206 - McKesson Medical-Surgical Government Solutions, LLC Total:					333.96
Vendor: 7052 - Medina County					
Medina County	INV02612	HCRPDO County Contribution/Sep '25	10-437-56622	09/30/2025	29,713.91
Vendor 7052 - Medina County Total:					29,713.91
Vendor: 7315 - MedTrust LLC					
MedTrust LLC	MT-003856	On-Site Medical Provider Svc/Oct '25	10-512-54861	11/12/2025	4,464.55
Vendor 7315 - MedTrust LLC Total:					4,464.55
Vendor: 7817 - Michael Constanzo					
Michael Constanzo	INV0022032	Selected Juror-Pay 10/21/25 - 10/24/25 - 451st	10-437-54850	11/12/2025	200.00
Vendor 7817 - Michael Constanzo Total:					200.00
Vendor: 3831 - Midtex Oil, L.P.					
Midtex Oil, L.P.	1106024	Unld Gas (994.6gal) & Diesel (1,125gal) - R&B	11-620-53300	11/12/2025	4,842.80
Midtex Oil, L.P.	1106626	Unld Gas (7,240 gal) - Boerne Yard	10-409-53300	11/12/2025	13,778.28
Midtex Oil, L.P.	1109082	Unld Gas (884gal) & Diesel (1,476.8gal) - R&B	11-620-53300	11/12/2025	5,145.03
Vendor 3831 - Midtex Oil, L.P. Total:					23,766.11
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	7837	Flat Repair #252	11-620-54540	11/12/2025	25.00
Miguel & Leugim Tire Shop	7834	Dismount/Mount/Disposal #98	11-620-54540	11/12/2025	20.00
Miguel & Leugim Tire Shop	7828	Flat Repair, New Tube & Flap #29	11-620-54540	11/12/2025	80.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					125.00
Vendor: 6026 - Motorola Solutions, Inc.					
Motorola Solutions, Inc.	1411211661	BodyWorn Camera VaaS Cloud Mgr 11/13/25-11/13/26	10-553-54523	11/12/2025	924.00
Vendor 6026 - Motorola Solutions, Inc. Total:					924.00
Vendor: 6454 - New Braunfels Welders Supply Inc					
New Braunfels Welders Supply Inc	MR25090456	Oxygen Cylinder Rentals (19)	10-540-54861	11/12/2025	123.50
Vendor 6454 - New Braunfels Welders Supply Inc Total:					123.50
Vendor: 5843 - Onsite Pro Can					
Onsite Pro Can	40708	Portable Rentals(4) 10/12-11/09/25 JKRB/KCNA/JSP	10-660-54861	11/12/2025	380.00
Onsite Pro Can	40707	Portable Rentals (5) 10/17/25 - 11/16/25	11-620-54861	11/12/2025	675.00
Vendor 5843 - Onsite Pro Can Total:					1,055.00
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	6957-114720	Master Cylinder Cap #279	10-540-54540	11/12/2025	18.47
O'Reilly Automotive, Inc.	6957-114749	Jumper Cables #254	11-620-54540	11/12/2025	59.99
O'Reilly Automotive, Inc.	6957-115451	Circuit Breaker #254	11-620-54540	11/12/2025	34.99

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O'Reilly Automotive, Inc.	6957-115497	Jumper Cables #254	11-620-54540	11/12/2025	39.99
O'Reilly Automotive, Inc.	6957-115584	Fuel/Water Separator Filter #254	11-620-54540	11/12/2025	22.19
O'Reilly Automotive, Inc.	6957-115588	Credit/Booster Cable #254 Return (INV#6957-114749)	11-620-54540	11/12/2025	-59.99
O'Reilly Automotive, Inc.	6957-116124	Jumper Cables #188	11-620-54540	11/12/2025	59.99
Vendor 5491 - O'Reilly Automotive, Inc. Total:					175.63
Vendor: 7816 - Peggy Ainsworth					
Peggy Ainsworth	INV0022031	Selected Juror Pay 10/21/25 - 10/24/25 - 451st	10-437-54850	11/12/2025	200.00
Vendor 7816 - Peggy Ainsworth Total:					200.00
Vendor: 6140 - Quality Key Service					
Quality Key Service	35368	Spare Key #1503	10-510-54540	11/12/2025	219.00
Vendor 6140 - Quality Key Service Total:					219.00
Vendor: 7752 - Recon InfoSec, Inc.					
Recon InfoSec, Inc.	2291	MSO+AEP Agreement 10/1/25 - 9/30/26	10-415-54861	11/12/2025	65,983.24
Vendor 7752 - Recon InfoSec, Inc. Total:					65,983.24
Vendor: 2480 - Redwood Toxicology Laboratory, Inc.					
Redwood Toxicology Laboratory, Inc.	861247	Drug Test Kits (50)	10-570-54861	11/12/2025	288.43
Vendor 2480 - Redwood Toxicology Laboratory, Inc. Total:					288.43
Vendor: 4907 - Regional Public Defender Office/Lubbock County					
Regional Public Defender Office/Lubbock County	FY2026.137	FY26 Interlocal Allocation	10-437-56621	11/12/2025	12,455.00
Vendor 4907 - Regional Public Defender Office/Lubbock County Total:					12,455.00
Vendor: 3825 - Reserve Account #10530426					
Reserve Account #10530426	INV0022034	Postage Advance	10-409-53110	11/12/2025	10,000.00
Vendor 3825 - Reserve Account #10530426 Total:					10,000.00
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	49721-452	Uniform Hats (24)	10-540-53360	11/12/2025	360.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					360.00
Vendor: 6738 - Right Way Cleaning, LLC					
Right Way Cleaning, LLC	1658	Quarterly Window Cleaning/CH & SO	10-510-54861	11/12/2025	1,050.00
Vendor 6738 - Right Way Cleaning, LLC Total:					1,050.00
Vendor: 7787 - Ruben Martinez Jr.					
Ruben Martinez Jr.	INV0022006	Reimb CDL Permit	11-620-54810	11/12/2025	25.00
Vendor 7787 - Ruben Martinez Jr. Total:					25.00
Vendor: 7407 - Ryan Thomas Hard					
Ryan Thomas Hard	INV0021962	Reimb Meals/Mileage - TDCAA Conf 9/23/25 - 9/25/25	10-470-56625	11/12/2025	230.00
Vendor 7407 - Ryan Thomas Hard Total:					230.00
Vendor: 7132 - Schmoyer Reinhard LLP					
Schmoyer Reinhard LLP	36127	Legal Svcs - Vaqueros Del Mar, LLC/Sep '25	10-473-54020	09/30/2025	1,120.00
Schmoyer Reinhard LLP	36128	Legal Svcs - Waring Land Investment LLC/Sep '25	10-473-54020	09/30/2025	525.00
Vendor 7132 - Schmoyer Reinhard LLP Total:					1,645.00

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Vendor: 6696 - SiteOne Landscape Supply, LLC					
SiteOne Landscape Supply, LLC	M159857012	Soil Mix (4 yds) - Hist Jail	10-510-54500	11/12/2025	184.00
SiteOne Landscape Supply, LLC	159900501-001	Soil Mix (3 yds) - Hist Jail	10-510-54500	11/12/2025	138.00
Vendor 6696 - SiteOne Landscape Supply, LLC Total:					322.00
Vendor: 7673 - Smith Painting Industries					
Smith Painting Industries	A-1133	Labor/PowerWash,Paint Outdoor BBQ Pit-Comfort Park	10-660-53330	11/12/2025	4,850.00
Smith Painting Industries	A-1133	Labor/Paint Outside & Inside Pavilion-Comfort Park	10-660-54500	11/12/2025	6,600.00
Vendor 7673 - Smith Painting Industries Total:					11,450.00
Vendor: 4970 - SOE Software, Inc.					
SOE Software, Inc.	INVSOE001776	ENR Annual Assurance 10/1/25 - 9/30/26	10-404-54523	11/12/2025	2,772.00
Vendor 4970 - SOE Software, Inc. Total:					2,772.00
Vendor: 4029 - Stericycle, Inc.					
Stericycle, Inc.	8012163492	Biohazard Waste Removal/Oct '25	10-512-54861	11/12/2025	65.10
Stericycle, Inc.	8012362316	Biohazard Waste Removal/Nov '25	10-540-54861	11/12/2025	91.00
Vendor 4029 - Stericycle, Inc. Total:					156.10
Vendor: 6843 - Steven Wayne Rapp					
Steven Wayne Rapp	25-10	Canine & Feline Exam Services/Oct '25	10-408-53400	11/12/2025	400.00
Vendor 6843 - Steven Wayne Rapp Total:					400.00
Vendor: 7810 - Sue Medlock					
Sue Medlock	INV0022025	Selected Juror Pay 10/21/25 - 10/24/25 - 451st	10-437-54850	11/12/2025	200.00
Vendor 7810 - Sue Medlock Total:					200.00
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1956	CR/J CWB & CVC Donations #9899/451st	10-437-54850	11/12/2025	740.00
Susan Jackson, District Clerk	CK 1956	CR/J Cash Payout #9899/451st	10-437-54850	11/12/2025	640.00
Susan Jackson, District Clerk	CK 1958	G/J Cash Payout 10/28/25 - 451st	10-437-54850	11/12/2025	660.00
Vendor 5441 - Susan Jackson, District Clerk Total:					2,040.00
Vendor: 6610 - Texas Department of Public Safety					
Texas Department of Public Safety	263048	AY24 - Admin Cost (9/1/23 - 8/31/24)	10-437-56623	09/30/2025	2,489.12
Texas Department of Public Safety	263049	AY25 - Admin Cost (9/1/24 - 8/31/25)	10-437-56623	09/30/2025	2,638.37
Vendor 6610 - Texas Department of Public Safety Total:					5,127.49
Vendor: 1754 - Texas Dept. of Public Safety					
Texas Dept. of Public Safety	CRS-320568	Crime Search Records 9/05/25 - 9/30/25	10-496-53330	11/12/2025	4.00
Vendor 1754 - Texas Dept. of Public Safety Total:					4.00
Vendor: 1371 - Texas MedClinic					
Texas MedClinic	1346980	Pre-Employment DOT Drug Test - L. Radley	10-496-54050	11/12/2025	73.00
Vendor 1371 - Texas MedClinic Total:					73.00
Vendor: 1241 - Texas State University					
Texas State University	23270	Reg/Lodg-Crt Pers Sem 4/14/26 - 4/16/26- K. Irving	10-458-54270	11/12/2025	350.00
Texas State University	23381	Reg/Lodg-Crt Pers Sem 4/14/26 - 4/16/26- K. Howard	10-457-54270	11/12/2025	350.00
Texas State University	23434	Regs - Crt Pers Sem 5/19/26 - 5/21/26 - M. Hansen	10-455-54270	11/12/2025	150.00

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Post Dates: 9/30/2025 & 11/12/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Texas State University	23516	Reg- Crt Personnel Sem 5/19/26 - 5/21/26 - S. Rust	10-458-54270	11/12/2025	150.00
Texas State University	23547	Reg/Lodg-Crt Pers Sem 5/19/26-5/21/26-A. Carballar	10-457-54270	11/12/2025	350.00
Texas State University	23569	Lodg - Crt Pers Sem 5/19/26 - 5/21/26 - M. Hansen	10-455-54270	11/12/2025	200.00
Texas State University	24018	Lodg-20hr JP Conf 3/30/26 - 4/2/26- M. Van Stavern	10-455-54270	11/12/2025	300.00
Vendor 1241 - Texas State University Total:					1,850.00
Vendor: 7483 - The Cibolo Conservancy					
The Cibolo Conservancy	011.10/22/25	Credit - Appraisal Cost - J.Drought Easement	74-409-56750	11/12/2025	-5,000.00
The Cibolo Conservancy	011 10/22/25	Due Diligence,Closing Costs - J.Drought Easement	74-409-56750	11/12/2025	75,000.00
Vendor 7483 - The Cibolo Conservancy Total:					70,000.00
Vendor: 7811 - Theodore M. Grabowski					
Theodore M. Grabowski	INV0022026	Selected Juror Pay 10/21/25 - 10/24/25 - 451st	10-437-54850	11/12/2025	200.00
Vendor 7811 - Theodore M. Grabowski Total:					200.00
Vendor: 1116 - Thomas Rentals, Inc.					
Thomas Rentals, Inc.	66761	Mini Excavator Rental - Hist CH	10-510-54630	11/12/2025	200.00
Vendor 1116 - Thomas Rentals, Inc. Total:					200.00
Vendor: 1092 - Thomson Reuters - West					
Thomson Reuters - West	6169456547	O'Connor TX Civil Appeals 2025 ed	10-450-53100	11/12/2025	275.00
Vendor 1092 - Thomson Reuters - West Total:					275.00
Vendor: 4523 - Tyler Technologies, Inc.					
Tyler Technologies, Inc.	020-162813b	Jul '25 - Dec '25 Judge Edition	10-439-54523	11/12/2025	387.50
Tyler Technologies, Inc.	020-162813b	Jul '25 - Dec '25 Jail Data Export	10-512-54523	11/12/2025	740.00
Tyler Technologies, Inc.	020-162813b	Oct '25 - Dec '25 Hosting Fee/Cty Clerk	19-403-54523	11/12/2025	6,300.00
Tyler Technologies, Inc.	020-162813b	Jul '25 - Dec '25 Optical Char Recog/Cty Clerk	19-403-54523	11/12/2025	808.75
Tyler Technologies, Inc.	020-162813b	Jul '25 - Dec '25 Electr Signatures/Cty Clerk	19-403-54523	11/12/2025	1,101.25
Tyler Technologies, Inc.	020-162813b	Jul '25 - Dec '25 Managed Svcs TEAMS-20	19-403-54999	11/12/2025	8,500.00
Tyler Technologies, Inc.	020-162813b	Oct '25 - Dec '25 Hosting Fee/Distr Clerk	25-450-54523	11/12/2025	4,500.00
Tyler Technologies, Inc.	020-162813b	Jul '25 - Dec '25 Optical Char Recog/Distr Clerk	25-450-54523	11/12/2025	808.75
Tyler Technologies, Inc.	020-162813b	Jul '25 - Dec '25 Electr Signatures/Distr Clerk	25-450-54523	11/12/2025	1,101.25
Tyler Technologies, Inc.	020-162813b	Jul '25 - Dec '25 Managed Svcs TEAMS-20	25-450-54999	11/12/2025	4,000.00
Tyler Technologies, Inc.	130-159011	Brazos Hosting Fee & REF License 10/1/25 - 9/30/26	10-551-54523	11/12/2025	276.68
Tyler Technologies, Inc.	130-159011	Brazos Hosting Fee & REF License 10/1/25 - 9/30/26	10-554-54523	11/12/2025	276.68
Vendor 4523 - Tyler Technologies, Inc. Total:					28,800.86
Vendor: 3590 - Uline, Inc.					
Uline, Inc.	198803677	Paper Towels, Toilet Tissue, Gloves, Grocery Bags	10-512-53330	11/12/2025	2,343.00
Vendor 3590 - Uline, Inc. Total:					2,343.00
Vendor: 7065 - Venus Lopez-Salinas					
Venus Lopez-Salinas	INV0021964	Reimb Mileage - Tour Austin Lab 9/17/25	10-470-56625	11/12/2025	107.80
Vendor 7065 - Venus Lopez-Salinas Total:					107.80
Vendor: 6778 - Verathon, Inc.					
Verathon, Inc.	81245102	LoPro S4 Blades (10)	10-540-53910	11/12/2025	440.00
Vendor 6778 - Verathon, Inc. Total:					440.00

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Post Dates: 9/30/2025 & 11/12/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	530327	Mount/Balance (2) #1907	10-560-54540	11/12/2025	50.00
W & W Tire Co.	530343	Mount/Balance (2) #2103	10-560-54540	11/12/2025	50.00
W & W Tire Co.	530444	Mount/Balance (2) #2306	10-560-54540	11/12/2025	50.00
W & W Tire Co.	530537	Mount/Balance (4) #2304	10-560-54540	11/12/2025	100.00
W & W Tire Co.	530341	Mount/Balance (4) #241	11-620-54540	11/12/2025	120.00
Vendor 1017 - W & W Tire Co. Total:					370.00
Vendor: 1161 - Waste Management					
Waste Management	8950452-0007-1	Cust ID #65456-33006 - 6 Staudt St/Nov '25	10-512-54400	11/12/2025	433.80
Waste Management	8950746-0007-6	Cust ID #75166-33006 - 201 E San Antonio/Nov '25	10-510-54400	11/12/2025	270.10
Waste Management	8952069-0007-1	Cust ID #11-39148-83001 - 221 Fawn Valley/Nov '25	10-510-54400	11/12/2025	33.28
Waste Management	8953116-0007-9	Cust ID #19-50409-33006 - 1175 N Main St/Nov '25	10-540-54400	11/12/2025	118.19
Waste Management	8954654-0007-8	Cust ID #25-37961-63003 - 10 Staudt St/Nov '25	10-510-54400	11/12/2025	291.85
Waste Management	8957564-0007-6	Cust ID #33-21986-83008 - 400 E. Blanco/Nov '25	10-510-54400	11/12/2025	153.17
Vendor 1161 - Waste Management Total:					1,300.39
Vendor: 6884 - WorkQuest					
WorkQuest	PINV0288973	Sanitizer & Detergent Pots/P & Detergent Pots/Pans	10-512-53330	11/12/2025	1,498.92
Vendor 6884 - WorkQuest Total:					1,498.92
Vendor: 6254 - Xerox Financial Services, LLC.					
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - Co Judge	10-400-54620	11/12/2025	227.41
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - Co Engineer	10-402-54620	11/12/2025	243.45
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - Co Clerk	10-403-54620	11/12/2025	227.41
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - Elections	10-404-54620	11/12/2025	227.41
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - Animal Ctrl	10-408-54620	11/12/2025	227.41
Xerox Financial Services, LLC	41002823	Copy Machine Maint (2) 9/26/25 - 10/25/25	10-409-54620	11/12/2025	25.00
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - 451 DistCrt	10-435-54620	11/12/2025	227.41
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - 498 DistCrt	10-439-54620	11/12/2025	227.41
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - Dist Clerk	10-450-54620	11/12/2025	243.45
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - Dist Clerk	10-450-54620	11/12/2025	227.41
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - JP #1	10-455-54620	11/12/2025	227.41
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - JP #2	10-456-54620	11/12/2025	227.41
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - JP #3	10-457-54620	11/12/2025	227.41
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - JP #4	10-458-54620	11/12/2025	227.41
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - CrimDistAtty	10-470-54620	11/12/2025	227.41
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - Auditor	10-495-54620	11/12/2025	243.45
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - HR	10-496-54620	11/12/2025	227.41
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - Treasurer	10-497-54620	11/12/2025	227.41
Xerox Financial Services, LLC	41002823	Copy Machine Maint (2) 9/26/25 - 10/25/25	10-498-54520	11/12/2025	25.00
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - Tax A/C	10-499-54620	11/12/2025	227.41
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - Detention	10-512-54620	11/12/2025	243.45
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - EMS	10-540-54620	11/12/2025	227.41
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - SO	10-560-54620	11/12/2025	227.41
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - SO (CID)	10-560-54620	11/12/2025	227.41

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Post Dates: 9/30/2025 & 11/12/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - Ext Svcs	10-665-54620	11/12/2025	227.41
Xerox Financial Services, LLC	41002823	Copy Machine Lease 9/26/25 - 10/25/25 - R&B	11-620-54620	11/12/2025	227.41
Vendor 6254 - Xerox Financial Services, LLC Total:					<u>5,572.00</u>
Grand Total:					<u>521,307.97</u>

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	393,547.56
11 - ROAD AND BRIDGE	30,289.35
19 - COUNTY CLERK RECORD	16,710.00
25 - DISTRICT CLERK RECORD	10,410.00
43 - FIRE INSPECTION & PERMIT FUND	100.62
74 - OPEN SPACE/CONSERVATION LAND	70,000.00
87 - S.O. FEDERAL ASSET FORF	250.44
Grand Total:	521,307.97

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	8,716.66
10-350-45014	J.P. #2 Fines	401.22
10-350-45016	J.P. #4 Fines	2,316.20
10-400-54620	Lease - Office Equipment	227.41
10-402-53330	Operating	1,287.52
10-402-54270	Conference/Training	782.64
10-402-54620	Lease - Office Equipment	243.45
10-403-53100	Office Supplies	849.90
10-403-54620	Lease - Office Equipment	227.41
10-404-53100	Office Supplies	0.00
10-404-54523	Software Maintenance	2,772.00
10-404-54620	Lease - Office Equipment	227.41
10-404-54999	Other Services & Charges	11,854.63
10-406-54210	Cell Phones	41.89
10-406-54523	Software Maintenance	4,990.00
10-406-54861	Contract Services	2,306.60
10-408-53400	Vet Supplies	400.00
10-408-54210	Cell Phones	118.08
10-408-54400	Utilities	1,271.47
10-408-54620	Lease - Office Equipment	227.41
10-408-54861	Contract Services	685.00
10-409-53110	Postage	10,000.00
10-409-53300	Fuel	13,778.28
10-409-54620	Lease - Office Equipment	25.00
10-415-53330	Operating	43,691.56
10-415-54270	Conference/Training	2,858.55
10-415-54540	Vehicle - Repair & Maint	81.18
10-415-54861	Contract Services	65,983.24
10-435-53330	Operating	22.86

Account Summary

Account Number	Account Name	Expense Amount
10-435-54081	Special Assigned District Judge	58.80
10-435-54620	Lease - Office Equipment	227.41
10-436-54020	Legal	5,948.75
10-437-54092	Interpreter	5,400.00
10-437-54850	Juror Expense	4,840.00
10-437-56621	Allocations - Regional Public Defender	12,455.00
10-437-56622	Allocations - HC Public Defender Office	29,713.91
10-437-56623	Allocations - DPS Crime Lab	5,127.49
10-438-54400	Utilities	192.03
10-438-54523	Software Maintenance	312.00
10-438-54600	Rent - Bldgs/Office Space	3,762.00
10-439-53100	Office Supplies	427.96
10-439-54089	Special Court Reporter	1,560.00
10-439-54523	Software Maintenance	387.50
10-439-54620	Lease - Office Equipment	227.41
10-450-53100	Office Supplies	490.41
10-450-54620	Lease - Office Equipment	470.86
10-455-54051	Autopsy	1,500.00
10-455-54240	Internet Services	30.00
10-455-54270	Conference/Training	650.00
10-455-54620	Lease - Office Equipment	227.41
10-456-54240	Internet Services	30.00
10-456-54400	Utilities	143.14
10-456-54620	Lease - Office Equipment	227.41
10-457-54051	Autopsy	600.00
10-457-54240	Internet Services	33.00
10-457-54270	Conference/Training	700.00
10-457-54620	Lease - Office Equipment	227.41
10-458-53100	Office Supplies	83.95
10-458-54240	Internet Services	30.00
10-458-54270	Conference/Training	500.00
10-458-54400	Utilities	434.74
10-458-54620	Lease - Office Equipment	227.41
10-470-53100	Office Supplies	541.02
10-470-54620	Lease - Office Equipment	227.41
10-470-56625	Apportionment Funds	572.48
10-473-54020	Legal	1,645.00
10-473-54270	Conference/Training	250.70
10-495-53100	Office Supplies	265.04
10-495-54270	Conference/Training	316.95
10-495-54620	Lease - Office Equipment	243.45
10-496-53330	Operating	52.87

Account Summary

Account Number	Account Name	Expense Amount
10-496-54050	Medical-Other	73.00
10-496-54620	Lease - Office Equipment	227.41
10-496-54861	Contract Services	312.50
10-497-53100	Office Supplies	208.97
10-497-53330	Operating	21.06
10-497-54620	Lease - Office Equipment	227.41
10-498-53100	Office Supplies	346.30
10-498-53330	Operating	366.42
10-498-54300	Bidding & Notices	490.00
10-498-54520	Office Equip - Repair & Maint	25.00
10-499-53100	Office Supplies	252.77
10-499-54061	County Appraisal District	12,063.83
10-499-54620	Lease - Office Equipment	227.41
10-510-53310	Custodial Supplies	179.99
10-510-53330	Operating	467.85
10-510-53360	Uniforms	425.40
10-510-54400	Utilities	2,186.17
10-510-54500	Buildings - Repair & Maint	1,092.23
10-510-54540	Vehicle - Repair & Maint	357.85
10-510-54630	Rent - Other Equipment	200.00
10-510-54861	Contract Services	1,485.00
10-512-53330	Operating	3,841.92
10-512-54050	Medical-Other	475.24
10-512-54400	Utilities	18,183.12
10-512-54523	Software Maintenance	740.00
10-512-54620	Lease - Office Equipment	243.45
10-512-54861	Contract Services	4,754.65
10-512-56071	Contingencies - Prisoner Extradition	4,976.27
10-540-53300	Fuel	164.15
10-540-53330	Operating	64.92
10-540-53360	Uniforms	995.98
10-540-53910	Medical Supplies	7,383.53
10-540-54075	EMS Billing Collections	15,467.25
10-540-54210	Cell Phones	371.95
10-540-54240	Internet Services	390.00
10-540-54400	Utilities	2,579.91
10-540-54540	Vehicle - Repair & Maint	418.45
10-540-54620	Lease - Office Equipment	227.41
10-540-54861	Contract Services	299.50
10-545-53330	Operating	47.99
10-545-54210	Cell Phones	41.89
10-551-54240	Internet Services	30.00

Account Summary

Account Number	Account Name	Expense Amount
10-551-54523	Software Maintenance	276.68
10-552-54240	Internet Services	30.00
10-553-54240	Internet Services	30.00
10-553-54523	Software Maintenance	924.00
10-553-54540	Vehicle - Repair & Maint	27.22
10-554-54240	Internet Services	30.00
10-554-54523	Software Maintenance	276.68
10-560-53330	Operating	351.58
10-560-54210	Cell Phones	407.27
10-560-54240	Internet Services	1,864.00
10-560-54400	Utilities	564.99
10-560-54540	Vehicle - Repair & Maint	2,619.49
10-560-54620	Lease - Office Equipment	454.82
10-560-54861	Contract Services	275.00
10-560-54940	K-9 Unit	140.00
10-570-54861	Contract Services	288.43
10-579-54400	Utilities	1,322.70
10-595-53360	Uniforms	82.00
10-595-54200	Telephone	22.07
10-595-54240	Internet Services	49.99
10-595-54400	Utilities	92.99
10-595-54430	Waste Disposal - Spanish Pass	24,399.65
10-595-54431	Waste Disposal - Comfort	624.85
10-596-53360	Uniforms	65.55
10-596-54540	Vehicle - Repair & Maint	1,110.25
10-597-53360	Uniforms	23.75
10-597-54200	Telephone	22.08
10-597-54240	Internet Services	50.00
10-597-54400	Utilities	88.08
10-636-53100	Office Supplies	50.38
10-636-53330	Operating	234.00
10-636-54240	Internet Services	60.00
10-660-53330	Operating	4,850.00
10-660-53360	Uniforms	297.24
10-660-54400	Utilities	1,408.52
10-660-54500	Buildings - Repair & Maint	7,058.00
10-660-54510	Machinery - Repair & Maint	216.89
10-660-54531	Small Equip - Repair & Maint	220.14
10-660-54540	Vehicle - Repair & Maint	27.26
10-660-54861	Contract Services	525.00
10-665-54620	Lease - Office Equipment	227.41
10-665-54930	4-H Programs	1,175.96

Account Summary

Account Number	Account Name	Expense Amount
11-620-53100	Office Supplies	-67.62
11-620-53300	Fuel	10,397.96
11-620-53330	Operating	1,733.37
11-620-53360	Uniforms	1,623.62
11-620-53603	Signs & Barricades	2,400.00
11-620-53610	Paint, Chemicals & Herbicides	176.19
11-620-53615	Aggregates & Emulsions	8,884.80
11-620-54240	Internet Services	30.00
11-620-54400	Utilities	391.08
11-620-54540	Vehicle - Repair & Maint	3,697.54
11-620-54620	Lease - Office Equipment	227.41
11-620-54810	Dues	25.00
11-620-54861	Contract Services	770.00
19-403-54523	Software Maintenance	8,210.00
19-403-54999	Other Services & Charges	8,500.00
25-450-54523	Software Maintenance	6,410.00
25-450-54999	Other Services & Charges	4,000.00
43-545-54210	Cell Phones	41.89
43-545-54240	Internet Services	30.00
43-545-54540	Vehicle - Repair & Maint	28.73
74-409-56750	Real Estate	70,000.00
87-560-54540	Vehicle - Repair & Maint	250.44
Grand Total:		521,307.97