

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: December 9, 2025

APPROVED BY:



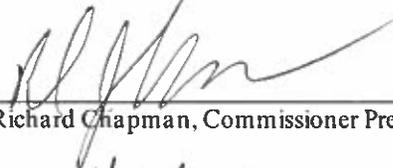
Shane Stolarczyk, County Judge



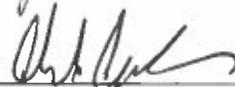
Jennifer McCall, Commissioner Precinct # 1



Andra M. Wisian, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Chad Carpenter, Commissioner Precinct # 4



Kendall County, TX

Accounts Payable Claims

Commissioners Court 12/9/2025
Post Dates 12/9/2025 - 12/9/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7781 - Adria R. Casillas					
Adria R. Casillas	1036	Court Reporting Svcs 11/3/25 - 11/7/25	10-439-54089	12/09/2025	2,650.00
Adria R. Casillas	1039	Court Reporting Svcs 11/19/25	10-439-54089	12/09/2025	530.00
					Vendor 7781 - Adria R. Casillas Total:
					3,180.00
Vendor: 6423 - Advanced Data Processing, Inc.					
Advanced Data Processing, Inc.	617000460	Billing Collections/Oct '25	10-540-54075	12/09/2025	15,386.28
					Vendor 6423 - Advanced Data Processing, Inc. Total:
					15,386.28
Vendor: 7657 - Alamo Disposal, LLC					
Alamo Disposal, LLC	1834	KE-2504-0668 40yd Compactor 11/24/25	10-595-54431	12/09/2025	713.50
Alamo Disposal, LLC	1835	KE-2504-0668 40yd Open Top 11/1/25 - 11/25/25	10-595-54430	12/09/2025	12,415.85
Alamo Disposal, LLC	1836	KE-2504-0668 40yd Compactor 11/1/25 - 11/24/25	10-595-54430	12/09/2025	6,162.25
					Vendor 7657 - Alamo Disposal, LLC Total:
					19,291.60
Vendor: 7276 - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	11DP-WJKX-FK1G	Tide PODS (Qty 12)	10-512-53330	12/09/2025	296.76
Amazon Capital Services, Inc.	13GK-9KJ3-37HR	Dry Erase Board	11-620-53100	12/09/2025	39.88
Amazon Capital Services, Inc.	13XC-XH9P-MW9Y	Storage Bxs,Tape,Ribbons,Tokens,Key	10-497-53100	12/09/2025	105.43
Amazon Capital Services, Inc.	13XC-XH9P-MW9Y	Distilled Water	10-497-53330	12/09/2025	37.57
Amazon Capital Services, Inc.	14F4-NQPG-FYD9	Monthly Planner,Pencil Refill,Envelopes,Post-it	10-400-53100	12/09/2025	66.44
Amazon Capital Services, Inc.	14N1-634J-WWJ6	Cancer Awareness Misc Supplies - Nov '25 Event	10-496-54276	12/09/2025	47.05
Amazon Capital Services, Inc.	14XL-PWDW-FDV6	SSD Drive & HDMI Supplies - IT	10-415-53330	12/09/2025	1,371.86
Amazon Capital Services, Inc.	16N1-6XMG-4KNW	Cancer Awareness Misc Supplies - Nov '25 Event	10-496-54276	12/09/2025	20.57
Amazon Capital Services, Inc.	16P3-NP9M-G64J	Stacking Chairs	10-402-53100	12/09/2025	265.70
Amazon Capital Services, Inc.	16TT-Q6DH-WVNY	Misc IT Supplies	10-415-53330	12/09/2025	167.47
Amazon Capital Services, Inc.	16Y7-XLM6-N93H	Monthly Planner & Desk Calendar	10-401-53100	12/09/2025	36.68
Amazon Capital Services, Inc.	17KK-LWX9-CDKG	Push Button Shifter - # 12	11-620-54540	12/09/2025	338.99
Amazon Capital Services, Inc.	1GLR-K67K-L4XP	Misc Office Supplies	10-435-53100	12/09/2025	88.00
Amazon Capital Services, Inc.	1GLR-K67K-L4XP	Water Dispenser	10-437-53330	12/09/2025	289.99
Amazon Capital Services, Inc.	1HJD-L167-P9GK	Plumbing Supplies-Stock/Security Lights,Door Chain	10-510-54500	12/09/2025	3,795.04
Amazon Capital Services, Inc.	1HV1-9QTJ-G49H	Misc IT Supplies	10-415-53330	12/09/2025	992.93
Amazon Capital Services, Inc.	1JWY-4L93-9MC6	15' HDMI Cable	10-457-53100	12/09/2025	16.23
Amazon Capital Services, Inc.	1JWY-4L93-KVPG	Misc Office Supplies	10-496-53100	12/09/2025	170.26
Amazon Capital Services, Inc.	1L66-G3X9-L9MP	iPhone Screen Protector & Phone Cases	10-438-53330	12/09/2025	77.03
Amazon Capital Services, Inc.	1L6N-L9NX-QM3X	Misc Office Supplies	10-402-53100	12/09/2025	466.95
Amazon Capital Services, Inc.	1N3D-TMRJ-CCY4	Misc Operating Supplies	10-498-53330	12/09/2025	120.21
Amazon Capital Services, Inc.	1NW3-6CXM-YRDD	Misc Office Supplies	10-408-53100	12/09/2025	108.88
Amazon Capital Services, Inc.	1NW3-6CXM-YRDD	Trash Bags, Garden Hoses	10-408-53330	12/09/2025	206.28
Amazon Capital Services, Inc.	1NW3-6CXM-YRDD	Nitrile Exam Gloves	10-408-53400	12/09/2025	314.86

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Amazon Capital Services, Inc.	1QCQ-LLJY-Y7FR	Large Desk Pads & Stack Chair	10-402-53100	12/09/2025	107.48
Amazon Capital Services, Inc.	1VR6-J7XY-NCY4	Cork Board, Desk File Organizer, Thermal Paper	10-499-53100	12/09/2025	117.75
Amazon Capital Services, Inc.	1WVPV-XY4N-HTGX	Return - Manila File Folders	10-404-53100	12/09/2025	-88.81
Amazon Capital Services, Inc.	1X9M-H6XY-GPV7	Disposable Medical Supplies	10-540-53910	12/09/2025	24.68
Amazon Capital Services, Inc.	1YFW-9K9L-TDQC	Index File Folder, Labels	10-512-53100	12/09/2025	19.97
Vendor 7276 - Amazon Capital Services, Inc. Total:					9,622.13
Vendor: 6379 - American Fidelity Assurance Company					
American Fidelity Assurance Company	2729531B	PP 11/25/25 FSA - Bal/Co Empl	10-000-22505	12/09/2025	4,633.33
Vendor 6379 - American Fidelity Assurance Company Total:					4,633.33
Vendor: 7490 - Amos Damian Fernandez					
Amos Damian Fernandez	INV0022153	Reimb Meal-TEEX Hvy Equip Trn 11/10/25 - 11/13/25	11-620-54270	12/09/2025	46.57
Vendor 7490 - Amos Damian Fernandez Total:					46.57
Vendor: 6289 - Ana Mahrou Soileau					
Ana Mahrou Soileau	2/25/25 - 10/21/25	Appt Atty #25-012 (CPS)	10-436-54020	12/09/2025	765.00
Ana Mahrou Soileau	4/7/25 - 7/23/25	Appt Atty #24-486 (CPS)	10-436-54020	12/09/2025	702.00
Ana Mahrou Soileau	6/10/25 - 6/11/25	Appt Atty #24-490 (CPS)	10-436-54020	12/09/2025	180.00
Ana Mahrou Soileau	6/10/25 - 6/11/25	Appt Atty #24-618 (CPS)	10-436-54020	12/09/2025	180.00
Ana Mahrou Soileau	6/10/25 - 6/11/25	Appt Atty #24-620 (CPS)	10-436-54020	12/09/2025	180.00
Vendor 6289 - Ana Mahrou Soileau Total:					2,007.00
Vendor: 7759 - Artcom Communications					
Artcom Communications	18298	Annual Zoom Rooms/Licenses (10) & Elect Lines (13)	10-415-54523	12/09/2025	5,166.94
Vendor 7759 - Artcom Communications Total:					5,166.94
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287284731716X11272025	830-388-2931 Em Mgmt Cell 10/20/25 - 11/19/25	10-406-54210	12/09/2025	41.89
AT&T Mobility	287284731716X11272025	210-415-7049 EMS Cell 10/20/25 - 11/19/25	10-540-54210	12/09/2025	41.89
AT&T Mobility	287284731716X11272025	830-431-8919 EMS Cell 10/20/25 - 11/19/25	10-540-54210	12/09/2025	41.89
AT&T Mobility	287284731716X11272025	210-415-7047 EMS Cell 10/20/25 - 11/19/25	10-540-54210	12/09/2025	41.89
AT&T Mobility	287284731716X11272025	830-534-0201 EMS Cell 10/20/25 - 11/19/25	10-540-54210	12/09/2025	41.89
AT&T Mobility	287284731716X11272025	830-443-0734 EMS Cell 10/20/25 - 11/19/25	10-540-54210	12/09/2025	39.36
AT&T Mobility	287284731716X11272025	830-443-8638 EMS Cell 10/20/25 - 11/19/25	10-540-54210	12/09/2025	39.36
AT&T Mobility	287284731716X11272025	210-415-7048 EMS Cell 10/20/25 - 11/19/25	10-540-54210	12/09/2025	41.89
AT&T Mobility	287284731716X11272025	210-415-7050 EMS Cell 10/20/25 - 11/19/25	10-540-54210	12/09/2025	41.89
AT&T Mobility	287284731716X11272025	830-443-0987 EMS Cell 10/20/25 - 11/19/25	10-540-54210	12/09/2025	41.89
AT&T Mobility	287284731716X11272025	830-431-5279 iPad EMS 10/20/25 - 11/19/25	10-540-54240	12/09/2025	30.00
AT&T Mobility	287284731716X11272025	830-443-0564 First Net Air 10/20/25 - 11/19/25	10-540-54240	12/09/2025	30.00
AT&T Mobility	287284731716X11272025	830-431-7684 First Net Air 10/20/25 - 11/19/25	10-540-54240	12/09/2025	30.00
AT&T Mobility	287284731716X11272025	830-431-7458 First Net Air 10/20/25 - 11/19/25	10-540-54240	12/09/2025	30.00
AT&T Mobility	287284731716X11272025	830-431-4050 iPad EMS 10/20/25 - 11/19/25	10-540-54240	12/09/2025	30.00
AT&T Mobility	287284731716X11272025	830-816-0869 iPad EMS 10/20/25 - 11/19/25	10-540-54240	12/09/2025	30.00
AT&T Mobility	287284731716X11272025	830-431-3488 iPad EMS 10/20/25 - 11/19/25	10-540-54240	12/09/2025	30.00
AT&T Mobility	287284731716X11272025	830-431-1263 iPad EMS 10/20/25 - 11/19/25	10-540-54240	12/09/2025	30.00
AT&T Mobility	287284731716X11272025	830-431-0758 iPad EMS 10/20/25 - 11/19/25	10-540-54240	12/09/2025	30.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287284731716X11272025	830-428-8504 iPad EMS 10/20/25 - 11/19/25	10-540-54240	12/09/2025	30.00
AT&T Mobility	287284731716X11272025	830-443-1906 First Net Air 10/20/25 - 11/19/25	10-540-54240	12/09/2025	30.00
AT&T Mobility	287284731716X11272025	830-428-6959 First Net Air 10/20/25 - 11/19/25	10-540-54240	12/09/2025	30.00
AT&T Mobility	287284731716X11272025	830-443-1650 First Net Air 10/20/25 - 11/19/25	10-540-54240	12/09/2025	30.00
AT&T Mobility	287284731716X11272025	830-443-0961 Fire Cell 10/20/25 - 11/19/25	10-545-54210	12/09/2025	41.89
AT&T Mobility	287284731716X11272025	830-431-7756 Dep Fire Marsh Cell 10/20/25-11/19/25	43-545-54210	12/09/2025	41.89
AT&T Mobility	287284731716X11272025	830-431-1974 iPad Fire Marshal 10/20/25 - 11/19/25	43-545-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-446-7831 Cell 10/20/25 - 11/19/25	10-408-54210	12/09/2025	39.36
AT&T Mobility	287299484011X11272025 11/19/25	830-446-7833 Cell 10/20/25 - 11/19/25	10-408-54210	12/09/2025	39.36
AT&T Mobility	287299484011X11272025 11/19/25	830-446-7834 Cell 10/20/25 - 11/19/25	10-408-54210	12/09/2025	39.36
AT&T Mobility	287299484011X11272025 11/19/25	830-443-1321 iPad 10/20/25 - 11/19/25	10-455-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-431-7229 iPad 10/20/25 - 11/19/25	10-456-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-443-1320 iPad 10/20/25 - 11/19/25	10-457-54240	12/09/2025	33.00
AT&T Mobility	287299484011X11272025 11/19/25	830-443-1276 iPad 10/20/25 - 11/19/25	10-458-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-433-0104 iPad 10/20/25 - 11/19/25	10-551-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-388-2118 iPad 10/20/25 - 11/19/25	10-552-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-443-0105 iPad 10/20/25 - 11/19/25	10-553-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-443-0106 iPad 10/20/25 - 11/19/25	10-554-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-443-1933 Cell 10/20/25 - 11/19/25	10-560-54210	12/09/2025	39.36
AT&T Mobility	287299484011X11272025 11/19/25	830-446-5279 Cell 10/20/25 - 11/19/25	10-560-54210	12/09/2025	41.89
AT&T Mobility	287299484011X11272025 11/19/25	830-443-1932 Cell 10/20/25 - 11/19/25	10-560-54210	12/09/2025	41.89
AT&T Mobility	287299484011X11272025 11/19/25	830-443-1707 Cell 10/20/25 - 11/19/25	10-560-54210	12/09/2025	41.89
AT&T Mobility	287299484011X11272025 11/19/25	830-443-1693 Cell 10/20/25 - 11/19/25	10-560-54210	12/09/2025	41.89
AT&T Mobility	287299484011X11272025 11/19/25	830-443-1681 Cell 10/20/25 - 11/19/25	10-560-54210	12/09/2025	41.89
AT&T Mobility	287299484011X11272025 11/19/25	830-431-1826 Cell 10/20/25 - 11/19/25	10-560-54210	12/09/2025	39.36
AT&T Mobility	287299484011X11272025 11/19/25	830-431-1847 Cell 10/20/25 - 11/19/25	10-560-54210	12/09/2025	39.36
AT&T Mobility	287299484011X11272025 11/19/25	830-443-1931 Cell 10/20/25 - 11/19/25	10-560-54210	12/09/2025	39.36
AT&T Mobility	287299484011X11272025 11/19/25	830-431-4696 Cell 10/20/25 - 11/19/25	10-560-54210	12/09/2025	41.89
AT&T Mobility	287299484011X11272025 11/19/25	830-431-0356 iPad 10/20/25 - 11/19/25	10-560-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-431-0112 iPad 10/20/25 - 11/19/25	10-560-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-428-8254 iPad 10/20/25 - 11/19/25	10-560-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-431-6138 iPad 10/20/25 - 11/19/25	10-560-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-431-0523 iPad 10/20/25 - 11/19/25	10-560-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-431-1391 iPad 10/20/25 - 11/19/25	10-560-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-431-0822 iPad 10/20/25 - 11/19/25	10-560-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-431-4862 iPad 10/20/25 - 11/19/25	10-560-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-431-4387 iPad 10/20/25 - 11/19/25	10-560-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-431-3660 iPad 10/20/25 - 11/19/25	10-560-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-431-3341 iPad 10/20/25 - 11/19/25	10-560-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-431-2730 iPad 10/20/25 - 11/19/25	10-560-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-431-2729 iPad 10/20/25 - 11/19/25	10-560-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-431-2706 iPad 10/20/25 - 11/19/25	10-560-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-431-2602 iPad 10/20/25 - 11/19/25	10-560-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-431-2536 iPad 10/20/25 - 11/19/25	10-560-54240	12/09/2025	30.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299484011X11272025 11/19/25	830-443-0261 iPad 10/20/25 - 11/19/25	10-560-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-446-7666 iPad 10/20/25 - 11/19/25	10-560-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-428-1443 iPad 10/20/25 - 11/19/25	10-636-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-816-9305 iPad 10/20/25 - 11/19/25	10-636-54240	12/09/2025	30.00
AT&T Mobility	287299484011X11272025 11/19/25	830-816-9307 iPad 10/20/25 - 11/19/25	11-620-54240	12/09/2025	30.00
Vendor 1077 - AT&T Mobility Total:					3,637.48
Vendor: 7215 - B&H Foto & Electronics Corp					
B&H Foto & Electronics Corp	239001589	TV Mount - HR	10-415-53330	12/09/2025	59.96
B&H Foto & Electronics Corp	239105807	PC Memory, Docking Station & Misc Cables	10-415-53330	12/09/2025	1,726.87
B&H Foto & Electronics Corp	239352541	LG 55" TV - HR	10-415-53330	12/09/2025	594.01
Vendor 7215 - B&H Foto & Electronics Corp Total:					2,380.84
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	100755 11/17/25	1106900018 10/15/25 - 11/15/25 JP #4	10-458-54400	12/09/2025	301.67
Bandera Electric Coop, Inc.	100763 11/17/25	1106900003 10/15/25 - 11/15/25 Prec #4 Warehouse	10-510-54400	12/09/2025	38.75
Bandera Electric Coop, Inc.	105185 11/17/25	1106900012 10/15/25 - 11/15/25 S.O. Tower Rd	10-510-54400	12/09/2025	59.44
Bandera Electric Coop, Inc.	112826 11/17/25	1106900002 10/15/25 - 11/15/25 EMS Tower	10-510-54400	12/09/2025	72.76
Bandera Electric Coop, Inc.	114894 11/17/25	1106900019 10/15/25 - 11/15/25 Mark Twain	10-660-54400	12/09/2025	43.24
Bandera Electric Coop, Inc.	117591 11/17/25	1106900016 10/15/25 - 11/15/25 Park House	10-660-54400	12/09/2025	96.22
Bandera Electric Coop, Inc.	117596 11/17/25	1106900015 10/15/25 - 11/15/25 Storage Trailer	10-510-54400	12/09/2025	32.50
Bandera Electric Coop, Inc.	123229 11/17/25	1106900006 10/15/25 - 11/15/25 JP #2	10-456-54400	12/09/2025	116.44
Bandera Electric Coop, Inc.	123279 11/17/25	1106900004 10/15/25 - 11/15/25 EMS-Comfort	10-540-54400	12/09/2025	358.75
Bandera Electric Coop, Inc.	124471 11/17/25	1106900009 10/15/25 - 11/15/25 Comfort Solid Waste	10-595-54400	12/09/2025	33.86
Bandera Electric Coop, Inc.	137331 11/17/25	1106900023 10/15/25 - 11/15/25 5 Toepperwein/Well	10-510-54400	12/09/2025	52.21
Bandera Electric Coop, Inc.	142114 11/17/25	1106900013 10/15/25 - 11/15/25 6 Staudt St	10-510-54400	12/09/2025	31.20
Bandera Electric Coop, Inc.	147925 11/17/25	1106900027 10/15/25 - 11/15/25 51 Scenic Loop/Light	11-620-54400	12/09/2025	62.54
Bandera Electric Coop, Inc.	148960 11/17/25	1106900028 10/15/25 - 11/15/25 Kreuzberg Canyon	10-660-54400	12/09/2025	30.00
Bandera Electric Coop, Inc.	200438 11/17/25	1106900029 10/15/25 - 11/15/25 Comfort Park Bldg	10-660-54400	12/09/2025	240.33
Bandera Electric Coop, Inc.	200581 11/17/25	1106900007 10/15/25 - 11/15/25 Facilities Bldg	10-510-54400	12/09/2025	104.95
Bandera Electric Coop, Inc.	200598 11/17/25	1106900014 10/15/25 - 11/15/25 RMEC	10-660-54400	12/09/2025	384.76
Bandera Electric Coop, Inc.	201015 11/17/25	1106900022 10/15/25 - 11/15/25 Law Enforcement Ctr	10-512-54400	12/09/2025	7,690.88
Bandera Electric Coop, Inc.	201245 11/17/25	1106900008 10/15/25 - 11/15/25 Adult Probation	10-579-54400	12/09/2025	1,143.63
Bandera Electric Coop, Inc.	300224 11/17/25	1106900024 10/15/25 - 11/15/25 PreTrial Svcs	10-438-54400	12/09/2025	152.63
Bandera Electric Coop, Inc.	300353 11/17/25	1106900026 10/15/25 - 11/15/25 5 Toepperwein/Busines	10-510-54400	12/09/2025	138.46
Bandera Electric Coop, Inc.	300437 11/17/25	1106900020 10/15/25 - 11/15/25 Animal Control	10-408-54400	12/09/2025	764.46
Bandera Electric Coop, Inc.	300460 11/17/25	1106900005 10/15/25 - 11/15/25 Solid Waste	10-595-54400	12/09/2025	60.39
Bandera Electric Coop, Inc.	300464 11/17/25	1106900021 10/15/25 - 11/15/25 Recycling Center	10-597-54400	12/09/2025	87.12
Bandera Electric Coop, Inc.	300489 11/17/25	1106900017 10/15/25 - 11/15/25 Parks Office	10-660-54400	12/09/2025	125.68
Bandera Electric Coop, Inc.	830-537-4542 11/17/25	1106900025 11/15/25 - 12/14/25 Local/Solid Waste	10-595-54200	12/09/2025	22.07
Bandera Electric Coop, Inc.	830-537-4542 11/17/25	1106900025 11/15/25 - 12/14/25 Local/Recycling	10-597-54200	12/09/2025	22.08
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 11/17/25	1106900025 11/15/25-12/14/25 Internet/Solid Waste	10-595-54240	12/09/2025	49.99
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 11/17/25	1106900025 11/15/25 - 12/14/25 Internet/Recycling	10-597-54240	12/09/2025	50.00
Vendor 1065 - Bandera Electric Coop, Inc. Total:					12,367.01

Commissioners Court 12/9/25

Post Dates: 12/9/2025 - 12/9/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	250890	2hr + Travel-1 Interpreter 11/7/25 Case #10073	10-437-54092	12/09/2025	402.00
Vendor 6217 - BCC Languages LLC Total:					402.00
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1157120	Propane (250gal) - R&B Shop	11-620-53300	12/09/2025	710.00
Bell Hydrogas, Inc.	1157125	Liquefied Petroleum Gas (90gal) - Parks Office	10-660-53330	12/09/2025	255.60
Vendor 1060 - Bell Hydrogas, Inc. Total:					965.60
Vendor: 7828 - Bernard R. Anderson					
Bernard R. Anderson	INV0022158	Refund - Insurance Overpayment/B. Anderson	10-341-44510	12/09/2025	894.83
Vendor 7828 - Bernard R. Anderson Total:					894.83
Vendor: 4865 - Boerne Dental Center					
Boerne Dental Center	57551 11/3/25	Eval, X-Ray & Extraction #26-009 10/17/25	10-512-54050	12/09/2025	400.00
Boerne Dental Center	57551 11/3/25	Eval, X-Rays(2) & Extractions(2) #26-002 10/3/25	10-512-54050	12/09/2025	687.00
Boerne Dental Center	57551 11/3/25	X-Ray & Extraction #26-010 10/27/25	10-512-54050	12/09/2025	421.00
Boerne Dental Center	57551 11/3/25	Eval, X-Rays(2) & Extractions(4) #26-011 10/15/25	10-512-54050	12/09/2025	1,709.00
Vendor 4865 - Boerne Dental Center Total:					3,217.00
Vendor: 1275 - Boerne Star					
Boerne Star	31315	Pub Notice- Prop A Conservation Easements 11/23/25	10-401-54300	12/09/2025	280.00
Vendor 1275 - Boerne Star Total:					280.00
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	85997942	Medical Supplies	10-540-53910	12/09/2025	966.25
Vendor 2700 - Bound Tree Medical, LLC Total:					966.25
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	AG9K87N	APC UPS Battery Replacement - CH	10-415-53330	12/09/2025	550.00
CDW Government, Inc.	AG9RD1R	Adobe Indesign License - A. Wisian	10-415-54523	12/09/2025	246.00
Vendor 3361 - CDW Government, Inc. Total:					796.00
Vendor: 2932 - Central Texas Electric Co-op					
Central Texas Electric Co-op	Meter 2031688 11/14/25	23385801 10/14/25 - 11/13/25 R&B	11-620-54400	12/09/2025	198.28
Central Texas Electric Co-op	Meter 2031689 11/14/25	27961000 10/14/25 - 11/13/25 R&B	11-620-54400	12/09/2025	42.22
Central Texas Electric Co-op	Meter 9000043 11/14/25	27570100 10/14/25 - 11/13/25 R&B	11-620-54400	12/09/2025	450.19
Vendor 2932 - Central Texas Electric Co-op Total:					690.69
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0022168	Dec '25 Rent - JP #2	10-456-54600	12/09/2025	1,700.00
Vendor 5724 - Christine Jacques Total:					1,700.00
Vendor: 7829 - Cindy A. Niemeyer					
Cindy A. Niemeyer	INV0022159	Refund - Insurance Overpayment/C. Niemeyer	10-341-44510	12/09/2025	236.11
Vendor 7829 - Cindy A. Niemeyer Total:					236.11
Vendor: 1146 - Cindy E. Huggins					
Cindy E. Huggins	INV0022185	Crt Reporter Svcs & Mileage 10/9/25 & 10/10/25	10-435-54089	12/09/2025	1,284.00
Vendor 1146 - Cindy E. Huggins Total:					1,284.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4248581503	Aprons, Mats, Mops, Rags 11/3/25 R&B	11-620-53330	12/09/2025	86.21
Cintas Corporation 87	4248581503	Uniform Rentals 11/3/25 R&B	11-620-53360	12/09/2025	378.08
Cintas Corporation 87	4249199015	Uniform Rentals 11/7/25 CH Facilities	10-510-53360	12/09/2025	85.08
Cintas Corporation 87	4249199015	Uniform Rentals 11/7/25 Solid Waste	10-595-53360	12/09/2025	16.40
Cintas Corporation 87	4249199015	Uniform Rentals 11/7/25 Brush Site	10-596-53360	12/09/2025	13.11
Cintas Corporation 87	4249199015	Uniform Rentals 11/7/25 Recycling	10-597-53360	12/09/2025	4.75
Cintas Corporation 87	4249330342	Aprons, Mats, Mops, Rags 11/10/25 R&B	11-620-53330	12/09/2025	86.21
Cintas Corporation 87	4249330342	Uniform Rentals 11/10/25 R&B	11-620-53360	12/09/2025	378.08
Cintas Corporation 87	4249936313	Uniform Rentals 11/14/25 CH Facilities	10-510-53360	12/09/2025	85.08
Cintas Corporation 87	4249936313	Uniform Rentals 11/14/25 Solid Waste	10-595-53360	12/09/2025	16.40
Cintas Corporation 87	4249936313	Uniform Rentals 11/14/25 Brush Site	10-596-53360	12/09/2025	13.11
Cintas Corporation 87	4249936313	Uniform Rentals 11/14/25 Recycling	10-597-53360	12/09/2025	4.75
Cintas Corporation 87	4250117716	Aprons, Mats, Mops, Rags 11/17/25 R&B	11-620-53330	12/09/2025	86.21
Cintas Corporation 87	4250117716	Uniform Rentals 11/17/25 R&B	11-620-53360	12/09/2025	378.08
Cintas Corporation 87	4250787282	Uniform Rentals 11/21/25 CH Facilities	10-510-53360	12/09/2025	85.08
Cintas Corporation 87	4250787282	Uniform Rentals 11/21/25 Solid Waste	10-595-53360	12/09/2025	16.40
Cintas Corporation 87	4250787282	Uniform Rentals 11/21/25 Brush Site	10-596-53360	12/09/2025	13.11
Cintas Corporation 87	4250787282	Uniform Rentals 11/21/25 Recycling	10-597-53360	12/09/2025	4.75
Cintas Corporation 87	4251008965	Aprons, Mats, Mops, Rags 11/24/25 R&B	11-620-53330	12/09/2025	86.21
Cintas Corporation 87	4251008965	Uniform Rentals 11/24/25 R&B	11-620-53360	12/09/2025	378.08
Cintas Corporation 87	9343691997	Uniform Work Boots {6 Empl}	10-660-53360	12/09/2025	900.00
Vendor 6537 - Cintas Corporation 87 Total:					3,115.18
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	30-0019-00 11/25/25	30-0019-00 10/16/25 - 11/18/25 Brush Site	10-596-54400	12/09/2025	167.93
City of Boerne Utilities	M-0020-02 11/19/25	09-0426-02 118 Saunders St S 2 10/6/25 - 11/6/25	10-510-54400	12/09/2025	107.96
City of Boerne Utilities	M-0020-02 11/19/25	09-0425-03 118 Saunders St S 1 10/6/25 - 11/6/25	10-510-54400	12/09/2025	200.59
City of Boerne Utilities	M-0020-02 11/19/25	09-0430-06 126 Rosewood Ave 10/6/25 - 11/6/25	10-510-54400	12/09/2025	215.37
City of Boerne Utilities	M-0090 11/20/25	13-2460-00 10/14/25 - 11/13/25 10 Staudt St	10-510-54400	12/09/2025	328.95
City of Boerne Utilities	M-0090 11/20/25	13-2465-00 10/14/25 - 11/13/25 8 Staudt St	10-512-54400	12/09/2025	7,307.86
City of Boerne Utilities	M-0090 11/20/25	13-7100-00 10/14/25 - 11/13/25 1175 Main St N	10-540-54400	12/09/2025	1,661.25
City of Boerne Utilities	M-0090 11/20/25	13-2470-00 10/14/25 - 11/13/25 6 Staudt St	10-560-54400	12/09/2025	496.06
City of Boerne Utilities	M-0090 11/20/25	13-2472-00 10/14/25 - 11/13/25 6 Staudt St	10-560-54400	12/09/2025	106.89
City of Boerne Utilities	Meter #41094499 11/25/25	22-5519-01 11/14/25 - 11/17/25 119 Old San Antonio	10-510-54400	12/09/2025	634.16
Vendor 1160 - City of Boerne Utilities Total:					11,227.02
Vendor: 1657 - Closner Equipment					
Closner Equipment	INV-024650	Key FOB #16	11-620-53330	12/09/2025	150.41
Vendor 1657 - Closner Equipment Total:					150.41
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	451277	Oil Filter #198	10-570-54540	12/09/2025	5.45
Comfort Auto & Truck Supply	452504	Panel Air Element, Air/Oil Filters & Oil - Stock	10-540-54540	12/09/2025	381.89
Comfort Auto & Truck Supply	452505	Credit/HD 30 Oil Return (Ref Inv #452504)	10-540-54540	12/09/2025	-66.24
Comfort Auto & Truck Supply	452523	55gal Drum Ow20 Engine Oil - SO Tahoes	10-560-53300	12/09/2025	1,150.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	452606	Battery w/ Core Deposit #2928	10-406-53330	12/09/2025	132.69
Comfort Auto & Truck Supply	452617	Battery Hold Down Bolt #2928	10-406-53330	12/09/2025	11.61
Comfort Auto & Truck Supply	452618	Credit/Core Deposit #2928 (Ref INV #452606)	10-406-53330	12/09/2025	-18.00
Comfort Auto & Truck Supply	452824	Filters (3) #2927	10-406-53330	12/09/2025	16.85
Comfort Auto & Truck Supply	452825	Filters (3) #2928	10-406-53330	12/09/2025	16.85
Comfort Auto & Truck Supply	453030	Oil Mix Fuel #567	10-406-53330	12/09/2025	20.99
Comfort Auto & Truck Supply	453046	Battery & Core Deposit #2001	10-455-54540	12/09/2025	172.99
Comfort Auto & Truck Supply	453051	Credit/Core Deposit #2001 (Ref inv #453046)	10-455-54540	12/09/2025	-18.00
Comfort Auto & Truck Supply	453110	Oil Filter #1914	10-408-54540	12/09/2025	5.45
Comfort Auto & Truck Supply	453586	Power Steering Fluid (1qrt) #227	10-406-54540	12/09/2025	6.38
Comfort Auto & Truck Supply	453675	5W40 Oil (3gal) #234	11-620-53300	12/09/2025	74.97
Comfort Auto & Truck Supply	453678	Fuel Filter - Stock	11-620-54540	12/09/2025	52.99
Comfort Auto & Truck Supply	453686	Mud Flap #234	11-620-54540	12/09/2025	30.39
Comfort Auto & Truck Supply	453717	Bulk Trailer Wire - Stock	11-620-54540	12/09/2025	26.09
Comfort Auto & Truck Supply	453775	Stroke Control Kit #247	11-620-54540	12/09/2025	95.23
Comfort Auto & Truck Supply	453807	Vacuum Tubing - Stock	11-620-54540	12/09/2025	1.98
Comfort Auto & Truck Supply	453816	Filters (2) #187	11-620-54540	12/09/2025	43.36
Comfort Auto & Truck Supply	453817	Head Light #144	11-620-54540	12/09/2025	12.59
Comfort Auto & Truck Supply	453818	Filters (3) #234	11-620-54540	12/09/2025	93.18
Comfort Auto & Truck Supply	453834	Strock Control Kit #247	11-620-54540	12/09/2025	37.51
Comfort Auto & Truck Supply	453935	Chainsaw Bar Oil (4gal) - R&B	11-620-53300	12/09/2025	57.20
Comfort Auto & Truck Supply	453936	Thermostat Housing #275	10-545-54540	12/09/2025	54.99
Comfort Auto & Truck Supply	453944	Antifreeze (3gal) #275	10-545-54540	12/09/2025	29.07
Comfort Auto & Truck Supply	453945	Antifreeze (6gal) - Stock	11-620-54540	12/09/2025	58.14
Comfort Auto & Truck Supply	454011	Battery & Core Deposit #3052	10-660-54510	12/09/2025	67.99
Comfort Auto & Truck Supply	454090	Wheel Eraser #133	10-406-54540	12/09/2025	83.99
Comfort Auto & Truck Supply	454149	Filters (4) - EMS G1	11-620-54540	12/09/2025	118.95
Comfort Auto & Truck Supply	454151	Filters (4) - EMS G2	11-620-54540	12/09/2025	118.95
Comfort Auto & Truck Supply	454153	Filters (4) - EM G1	11-620-54540	12/09/2025	167.49
Comfort Auto & Truck Supply	454154	Oil Filter - EM G2	11-620-54540	12/09/2025	5.45
Comfort Auto & Truck Supply	454156	Filters (4) - Voss EMS GEN	11-620-54540	12/09/2025	128.60
Comfort Auto & Truck Supply	454158	Welding Torch Tip - Shop	11-620-53330	12/09/2025	8.99
Comfort Auto & Truck Supply	454190	Diesel Heater #137	11-620-54540	12/09/2025	268.39
Comfort Auto & Truck Supply	454211	Oil & Filter #201	10-665-54540	12/09/2025	39.21
Comfort Auto & Truck Supply	454230	Condenser #146	11-620-54540	12/09/2025	136.38
Comfort Auto & Truck Supply	454232	Battery #198	10-570-54540	12/09/2025	154.99
Comfort Auto & Truck Supply	454239	5W30 Oil (10gal) #164	11-620-53300	12/09/2025	249.90
Comfort Auto & Truck Supply	454250	Gearshift Bracket #282	10-540-54540	12/09/2025	86.06
Comfort Auto & Truck Supply	454283	Sealing Washer Kit #146	11-620-54540	12/09/2025	5.58
Comfort Auto & Truck Supply	454288	Hoses (6) & Fittings (2) #484	11-620-54540	12/09/2025	125.02
Comfort Auto & Truck Supply	454296	Air/Engine/Fuel/Oil Filters #3052	10-660-54510	12/09/2025	94.05
Comfort Auto & Truck Supply	454297	Filters (4) #164	11-620-54540	12/09/2025	234.56
Comfort Auto & Truck Supply	454360	Sealing Washer Kit #146	11-620-54540	12/09/2025	5.58
Comfort Auto & Truck Supply	454441	Grease Cartridges (6) - Stock	11-620-53300	12/09/2025	26.34

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	454441	Shop Towels (6) - R&B	11-620-53330	12/09/2025	17.34
Comfort Auto & Truck Supply	454443	Battery - EMS G1	11-620-54540	12/09/2025	228.69
Comfort Auto & Truck Supply	454450	Fuel Injection Hoses (6) & Clamps (4) - EMS G1	11-620-54540	12/09/2025	21.09
Comfort Auto & Truck Supply	454450 CM	Credit/Core Deposit EMS G1 (Ref Inv #454443)	11-620-54540	12/09/2025	-36.00
Comfort Auto & Truck Supply	454568	5W30 Oil (10gal) #3	11-620-53300	12/09/2025	249.90
Comfort Auto & Truck Supply	454575	Chainsaw Files (5) - R&B	11-620-53330	12/09/2025	48.30
Comfort Auto & Truck Supply	454592	Hydraulic Hose Fitting #47	11-620-54540	12/09/2025	10.99
Comfort Auto & Truck Supply	454666	Batteries w/ Core Deposit (3) #9	11-620-54540	12/09/2025	551.07
Comfort Auto & Truck Supply	454667	Chainsaw Chain #508	11-620-53330	12/09/2025	23.32
Comfort Auto & Truck Supply	454668	Chainsaw Chain #534	11-620-53330	12/09/2025	23.32
Comfort Auto & Truck Supply	454672	Grease Gun Tip #155	11-620-53330	12/09/2025	33.00
Comfort Auto & Truck Supply	454679	Alternator w/ Core Deposit #9	11-620-54540	12/09/2025	236.82
Comfort Auto & Truck Supply	454683	Gas Can Spouts (3) - R&B	11-620-53330	12/09/2025	27.51
Comfort Auto & Truck Supply	454697	Light #121	11-620-54540	12/09/2025	5.29
Comfort Auto & Truck Supply	454723	Credit/Alternator Core Deposit #9 (Ref Inv#454723)	11-620-54540	12/09/2025	-37.03
Vendor 1753 - Comfort Auto & Truck Supply Total:					6,016.68
Vendor: 4254 - Corrie Lindstrom					
Corrie Lindstrom	INV0022184	Reimb Local Mileage 11/4/25, 11/18/25, & 11/25/25	10-499-54260	12/09/2025	71.40
Vendor 4254 - Corrie Lindstrom Total:					71.40
Vendor: 6346 - Covetrus North America/Butler Animal Health Supply, LLC					
Covetrus North America/Butler Animal Health Supply, LLC	EK87085	Advantage Multi (9cs) & Disposable Syringes (400)	10-408-53400	12/09/2025	7,015.62
Vendor 6346 - Covetrus North America/Butler Animal Health Supply, LLC Total:					7,015.62
Vendor: 3368 - Deanna Hagy					
Deanna Hagy	INV0022157	PID #1952/Oct '25	10-570-54861	12/09/2025	400.00
Deanna Hagy	INV0022157	PID #1940/Oct '25	10-570-54861	12/09/2025	400.00
Vendor 3368 - Deanna Hagy Total:					800.00
Vendor: 1524 - Dell Marketing L.P.					
Dell Marketing L.P.	10848457736	2.48TB Hard Drives (4) - SO Storage	10-415-53330	12/09/2025	2,398.40
Dell Marketing L.P.	10849060271	Dell Pro Micro(2), Monitor Stands(2)& 512GB SSD(2)	10-415-53330	12/09/2025	2,231.06
Vendor 1524 - Dell Marketing L.P. Total:					4,629.46
Vendor: 4980 - Department of Information Resources					
Department of Information Resources	26100812N	Long Distance/Oct '25	10-510-54200	12/09/2025	0.84
Vendor 4980 - Department of Information Resources Total:					0.84
Vendor: 1343 - Ebensberger-Fisher Funeral Home					
Ebensberger-Fisher Funeral Home	INV0022156	Removal, Supplies & Transport to TCME - M. Luckey	10-457-54051	12/09/2025	1,370.00
Vendor 1343 - Ebensberger-Fisher Funeral Home Total:					1,370.00
Vendor: 7624 - ESA Solutions LLC					
ESA Solutions LLC	4370	Burglar Security Panel Upgrades - 4 Staudt St	10-510-54500	12/09/2025	1,151.90
ESA Solutions LLC	4371	Parts/Labor Fire Alarm Communicator - Historic CH	10-510-54500	12/09/2025	1,153.64
ESA Solutions LLC	4372	Security Panel Upgrades- JSPP & RMEC	10-510-54500	12/09/2025	877.16
ESA Solutions LLC	4372	Security Panel Upgrades- Animal Control	10-510-54500	12/09/2025	338.49

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
ESA Solutions LLC	4372	Wireless Panic Buttons - 126 Rosewood	10-510-54861	12/09/2025	308.81
ESA Solutions LLC	4372	Wireless Panic Buttons - 118 Saunders	10-510-54861	12/09/2025	827.55
ESA Solutions LLC	4372	Wireless Panic Buttons - CH	13-510-53330	12/09/2025	4,214.69
ESA Solutions LLC	4372	Wireless Panic Buttons - Historic CH	13-510-53330	12/09/2025	777.97
ESA Solutions LLC	4372	Wireless Panic Buttons - 221 Fawn Valley CH Annex	13-510-53330	12/09/2025	573.89
ESA Solutions LLC	4372	Wireless Panic Buttons - JP4	13-510-53330	12/09/2025	265.08
ESA Solutions LLC	4373	Security Panel Replacement - Courthouse	10-510-54500	12/09/2025	428.68
ESA Solutions LLC	4374	Parts/Labor Fire Alarm Communicator - Voss EMS	10-510-54500	12/09/2025	1,153.64
ESA Solutions LLC	4375	Fire Alarm & Security Panel-119 Old San Antonio Rd	10-510-53330	12/09/2025	4,127.39
Vendor 7624 - ESA Solutions LLC Total:					16,198.89

Vendor: 7749 - ESA Systems LLC

ESA Systems LLC	1157	Monitor Burglar Alarm/Animal Control Nov '25	10-408-54861	12/09/2025	35.00
ESA Systems LLC	1157	Monitor Burglar Alarm/400 E. Blanco Nov '25	10-510-54861	12/09/2025	35.00
ESA Systems LLC	1157	Monitor Burglar Alarm/118 N. Saunders Nov '25	10-510-54861	12/09/2025	35.00
ESA Systems LLC	1157	Monitor Burglar Alarm/210 E San Antonio Nov '25	10-510-54861	12/09/2025	35.00
ESA Systems LLC	1157	Monitor Burglar Alarm/126 Rosewood Ave Nov '25	10-510-54861	12/09/2025	35.00
ESA Systems LLC	1157	Monitor Fire Alarm/8 Staudt St Nov '25	10-512-54861	12/09/2025	55.00
ESA Systems LLC	1157	Monitor Burglar Alarm/EMS Comfort Nov '25	10-540-54861	12/09/2025	35.00
ESA Systems LLC	1157	Monitor Fire Alarm/EMS Voss Nov '25	10-540-54861	12/09/2025	55.00
ESA Systems LLC	1157	Monitor Fire Alarm/EMS Boerne Nov '25	10-540-54861	12/09/2025	55.00
ESA Systems LLC	1157	Monitor Fire Alarm/6 Staudt St Nov '25	10-560-54861	12/09/2025	55.00
ESA Systems LLC	1157	Monitor Fire Alarm/Adult Probation Nov '25	10-579-54861	12/09/2025	35.00
ESA Systems LLC	1157	Monitor Burglar Alarm/Adult Probation Nov '25	10-579-54861	12/09/2025	55.00
ESA Systems LLC	1157	Monitor Burglar Alarm/RMEC Nov '25	10-660-54861	12/09/2025	35.00
ESA Systems LLC	1157	Monitor Burglar Alarm/JSPP Nov '25	10-660-54861	12/09/2025	35.00
ESA Systems LLC	1157	Monitor Fire Alarm/Historic Courthouse Nov '25	13-510-53330	12/09/2025	55.00
ESA Systems LLC	1157	Monitor Fire Alarm/Courthouse Nov '25	13-510-53330	12/09/2025	55.00
ESA Systems LLC	1157	Monitor Burglar Alarm/Courthouse Nov '25	13-510-53330	12/09/2025	45.00
ESA Systems LLC	1157	Monitor Burglar Alarm/JP #4 Nov '25	13-510-53330	12/09/2025	35.00
ESA Systems LLC	1157	Monitor Burglar Alarm/Historic Courthouse Nov '25	13-510-53330	12/09/2025	35.00
ESA Systems LLC	1157	Monitor Burglar Alarm/221 Fawn Valley Nov '25	13-510-53330	12/09/2025	35.00
ESA Systems LLC	1201	Monitor Burglar Alarm/Animal Control Dec '25	10-408-54861	12/09/2025	35.00
ESA Systems LLC	1201	Monitor Burglar Alarm/126 Rosewood Ave Dec '25	10-510-54861	12/09/2025	35.00
ESA Systems LLC	1201	Monitor Burglar Alarm/400 E. Blanco Dec '25	10-510-54861	12/09/2025	35.00
ESA Systems LLC	1201	Monitor Fire Alarm/119 Old San Antonio Dec '25	10-510-54861	12/09/2025	55.00
ESA Systems LLC	1201	Monitor Burglar Alarm/119 Old San Antonio Dec '25	10-510-54861	12/09/2025	35.00
ESA Systems LLC	1201	Monitor Burglar Alarm/210 E San Antonio Dec '25	10-510-54861	12/09/2025	35.00
ESA Systems LLC	1201	Monitor Burglar Alarm/118 N. Saunders Dec '25	10-510-54861	12/09/2025	35.00
ESA Systems LLC	1201	Monitor Fire Alarm/8 Staudt St Dec '25	10-512-54861	12/09/2025	55.00
ESA Systems LLC	1201	Monitor Fire Alarm/EMS Voss Dec '25	10-540-54861	12/09/2025	55.00
ESA Systems LLC	1201	Monitor Burglar Alarm/EMS Comfort Dec '25	10-540-54861	12/09/2025	35.00
ESA Systems LLC	1201	Monitor Fire Alarm/EMS Boerne Dec '25	10-540-54861	12/09/2025	55.00
ESA Systems LLC	1201	Monitor Fire Alarm/6 Staudt St Dec '25	10-560-54861	12/09/2025	55.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
ESA Systems LLC	1201	Monitor Fire Alarm/Adult Probation Dec '25	10-579-54861	12/09/2025	35.00
ESA Systems LLC	1201	Monitor Burglar Alarm/Adult Probation Dec '25	10-579-54861	12/09/2025	55.00
ESA Systems LLC	1201	Monitor Burglar Alarm/JSP Dec '25	10-660-54861	12/09/2025	35.00
ESA Systems LLC	1201	Monitor Burglar Alarm/RMEC Dec '25	10-660-54861	12/09/2025	35.00
ESA Systems LLC	1201	Monitor Burglar Alarm/Courthouse Dec '25	13-510-53330	12/09/2025	45.00
ESA Systems LLC	1201	Monitor Burglar Alarm/JP #4 Dec '25	13-510-53330	12/09/2025	35.00
ESA Systems LLC	1201	Monitor Burglar Alarm/Historic Courthouse Dec '25	13-510-53330	12/09/2025	35.00
ESA Systems LLC	1201	Monitor Burglar Alarm/221 Fawn Valley Dec '25	13-510-53330	12/09/2025	35.00
ESA Systems LLC	1201	Monitor Fire Alarm/Historic Courthouse Dec '25	13-510-53330	12/09/2025	55.00
ESA Systems LLC	1201	Monitor Fire Alarm/Courthouse Dec '25	13-510-53330	12/09/2025	55.00
Vendor 7749 - ESA Systems LLC Total:					1,790.00
Vendor: 7305 - FOAMfrat, LLC					
FOAMfrat, LLC	INV-565	EMS Training Library Annual Access (36 Logins)	10-540-54270	12/09/2025	4,715.64
Vendor 7305 - FOAMfrat, LLC Total:					4,715.64
Vendor: 1429 - Galls, LLC					
Galls, LLC	032994314	Corporal Chevron Patches (1 Pair)	10-560-53360	12/09/2025	6.00
Galls, LLC	032994315	Uniform Pants (2) - S. Bernal	10-560-53360	12/09/2025	147.64
Galls, LLC	032994316	Uniform Pants - T. Allison	10-560-53360	12/09/2025	73.82
Galls, LLC	033007196	Custom Badge - Stock	10-560-53360	12/09/2025	57.07
Galls, LLC	033092566	Uniform Ear Mold - T. Allison	10-560-53360	12/09/2025	8.58
Galls, LLC	033112910	Corporal Chevron Patches (1 Pair)	10-560-53360	12/09/2025	6.00
Galls, LLC	033125724	ID Panel for Guardian Carrier - J. Moore	10-560-53360	12/09/2025	48.08
Galls, LLC	033151341	Uniform Jacket - F. Whitt	10-560-53360	12/09/2025	63.28
Galls, LLC	033151342	Uniform Jacket - K. Simmonds	10-560-53360	12/09/2025	63.28
Galls, LLC	033164350	Uniform Shirts (2) - H. Pomeroy	10-560-53360	12/09/2025	133.52
Galls, LLC	033212698	Uniform Belt & Pants - T. Ryan	10-540-53360	12/09/2025	125.00
Vendor 1429 - Galls, LLC Total:					732.27
Vendor: 5474 - Gene Serene					
Gene Serene	INV0022167	Reimb Fuel #24260 - LEMIT Training 11/9 - 11/14	10-553-53300	12/09/2025	53.90
Gene Serene	INV0022167	Reimb Meals - LEMIT Training 11/9 - 11/14	29-553-54280	12/09/2025	136.62
Vendor 5474 - Gene Serene Total:					190.52
Vendor: 7830 - Gwendolyn J. Brewer					
Gwendolyn J. Brewer	INV0022161	Refund - Insurance Overpayment/K. Brewer	10-341-44510	12/09/2025	183.79
Vendor 7830 - Gwendolyn J. Brewer Total:					183.79
Vendor: 5378 - Halff Associates, Inc.					
Halff Associates, Inc.	10153676	PM/Admin/Gen Svcs/Dev Reviews - Oct '25	10-402-54861	12/09/2025	1,080.63
Vendor 5378 - Halff Associates, Inc. Total:					1,080.63
Vendor: 7164 - Heritage Landscape Supply Group, Inc.					
Heritage Landscape Supply Group, Inc.	0023858741-004	Misc Herbicides	11-620-53610	12/09/2025	13,833.58
Vendor 7164 - Heritage Landscape Supply Group, Inc. Total:					13,833.58

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1066 - Hill Co Telephone Coop, Inc.					
Hill Co Telephone Coop, Inc.	134700 12/1/25	830-116-0199 12/1/2025 - 12/31/25 Internet/R&B	11-620-54240	12/09/2025	99.95
Hill Co Telephone Coop, Inc.	1430600 12/1/25	830-995-5181 12/1/2025 - 12/31/25 Local/JP #4	10-458-54200	12/09/2025	41.91
Hill Co Telephone Coop, Inc.	1430600 12/1/25	830-116-0061 12/1/2025 - 12/31/25 Internet/JP #4	10-458-54240	12/09/2025	99.95
Hill Co Telephone Coop, Inc.	1527700 12/1/25	830-995-3344 12/1/25 - 12/31/25 Local/EMS Comfort	10-540-54200	12/09/2025	37.68
Hill Co Telephone Coop, Inc.	1527700 12/1/25	830-113-1469 12/1/25-12/31/25 Internet/EMS Comfort	10-540-54240	12/09/2025	99.95
Hill Co Telephone Coop, Inc.	1532200 12/1/25	830-995-3400 12/1/2025 - 12/31/25 Local/JP #4	10-458-54200	12/09/2025	41.91
Vendor 1066 - Hill Co Telephone Coop, Inc. Total:					421.35
Vendor: 7658 - Hill Country Waste Solutions LLC					
Hill Country Waste Solutions LLC	159520	ID #641620321639 139 Mark Twain/Dec '25	10-660-54400	12/09/2025	110.00
Hill Country Waste Solutions LLC	159521	ID #641620321641 716 FM 289/Dec '25	10-660-54400	12/09/2025	160.00
Hill Country Waste Solutions LLC	159522	ID #641620321665 702 FM 289/Dec '25	10-408-54400	12/09/2025	330.00
Hill Country Waste Solutions LLC	159523	ID #641620321689 3 Old Comfort Rd/Dec '25	11-620-54400	12/09/2025	330.00
Hill Country Waste Solutions LLC	159524	ID #641620321704 Comfort Park/Dec '25	10-660-54400	12/09/2025	110.00
Hill Country Waste Solutions LLC	159525	ID #641620321716 102 Independence Pkwy/Dec '25	10-540-54400	12/09/2025	40.00
Hill Country Waste Solutions LLC	159526	ID #641620321728 40 Voss Pkwy/Dec '25	10-540-54400	12/09/2025	90.00
Vendor 7658 - Hill Country Waste Solutions LLC Total:					1,170.00
Vendor: 6763 - Hillyard, Inc.					
Hillyard, Inc.	605964942	Trash Can Liners, Glass Cleaner & Air Freshener	10-510-53310	12/09/2025	751.12
Hillyard, Inc.	605984122	Logo Door Mats (2)	10-510-53330	12/09/2025	2,230.46
Hillyard, Inc.	606007220	Misc Custodial Supplies	10-510-53310	12/09/2025	5,784.48
Vendor 6763 - Hillyard, Inc. Total:					8,766.06
Vendor: 7827 - James B. Manley, P.C.					
James B. Manley, P.C.	INV0022166	PID #2047 Restitution	10-350-45019	12/09/2025	1,800.00
James B. Manley, P.C.	INV0022166	PID #2046 Restitution	10-350-45019	12/09/2025	1,800.00
James B. Manley, P.C.	INV0022166	PID #2045 Restitution	10-350-45019	12/09/2025	1,800.00
James B. Manley, P.C.	INV0022166	PID #2048 Restitution	10-350-45019	12/09/2025	1,800.00
Vendor 7827 - James B. Manley, P.C. Total:					7,200.00
Vendor: 6986 - Johns Road Business Center LLC					
Johns Road Business Center LLC	INV0022169	Dec '25 Rent - Pre Trial Svcs	10-438-54600	12/09/2025	3,762.00
Vendor 6986 - Johns Road Business Center LLC Total:					3,762.00
Vendor: 1913 - Juanita Espino					
Juanita Espino	INV0022173	Reimb Supplies-HCHRNA Empl Classification 11/13/25	10-496-53330	12/09/2025	204.86
Juanita Espino	INV0022174	Reimb Mile/Reg-HCHRNA Empl Classification 11/13/25	10-496-54270	12/09/2025	102.99
Vendor 1913 - Juanita Espino Total:					307.85
Vendor: 6882 - Judge Kaycee Lynn Jones					
Judge Kaycee Lynn Jones	INV0022179	Meals/Mileage - Dist Crt Judge 9/28/25 - 10/4/25	10-435-54081	12/09/2025	1,186.82
Vendor 6882 - Judge Kaycee Lynn Jones Total:					1,186.82
Vendor: 7833 - Julianne J. Armstrong					
Julianne J. Armstrong	INV0022164	Refund - Insurance Overpayment/J. Armstrong	10-341-44510	12/09/2025	50.00
Vendor 7833 - Julianne J. Armstrong Total:					50.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	1338	Jan '26 - Mar '26 Operating Expenses & Collections	10-499-54061	12/09/2025	110,949.51
Kendall Appraisal District	1338	Jan '26 Collections	10-499-54061	12/09/2025	17,742.75
Vendor 1052 - Kendall Appraisal District Total:					128,692.26
Vendor: 3610 - Kendall County Fair Association, Inc.					
Kendall County Fair Association, Inc.	INV0022170	Dec '25 Lease - Brush Site	10-596-54610	12/09/2025	4,000.00
Vendor 3610 - Kendall County Fair Association, Inc. Total:					4,000.00
Vendor: 2357 - Kendall W. Styskal M.D.					
Kendall W. Styskal M.D.	INV0022171	EMS Director - Dec '25	10-540-54050	12/09/2025	3,625.00
Vendor 2357 - Kendall W. Styskal M.D. Total:					3,625.00
Vendor: 5247 - Kimball Midwest					
Kimball Midwest	103763796	Reciprocating Saw Blades (8) - Shop	11-620-53330	12/09/2025	80.15
Kimball Midwest	103763796	Heat Shrink Tubing - Stock	11-620-54540	12/09/2025	11.01
Kimball Midwest	103960407	Nitrile Gloves (11) L & XL	11-620-53330	12/09/2025	168.91
Kimball Midwest	103960407	Cable Ties, Misc Fittings & Misc Screws - Stock	11-620-54540	12/09/2025	1,590.06
Vendor 5247 - Kimball Midwest Total:					1,850.13
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TCI0009845	Svc Call/Miles/Repair Mobile Radio UID #8300146	10-545-53330	12/09/2025	428.00
L.C.R.A.	TMR0022336	Oct '25 AirTime - Const #1	10-551-54220	12/09/2025	40.00
L.C.R.A.	TMR0022337	Oct '25 AirTime - Const #2	10-552-54220	12/09/2025	40.00
L.C.R.A.	TMR0022338	Oct '25 AirTime - Const #3	10-553-54220	12/09/2025	60.00
L.C.R.A.	TMR0022339	Oct '25 AirTime - Const #4	10-554-54220	12/09/2025	60.00
L.C.R.A.	TMR0022341	Oct '25 AirTime - EM Mgmt	10-406-54220	12/09/2025	260.00
L.C.R.A.	TMR0022342	Oct '25 AirTime - EMS	10-540-54220	12/09/2025	620.00
L.C.R.A.	TMR0022343	Oct '25 AirTime - Fire	10-545-54220	12/09/2025	3,780.00
L.C.R.A.	TMR0022344	Oct '25 AirTime - JP #1	10-455-54220	12/09/2025	20.00
L.C.R.A.	TMR0022344	Oct '25 AirTime - JP #2	10-456-54220	12/09/2025	20.00
L.C.R.A.	TMR0022344	Oct '25 AirTime - JP #3	10-457-54220	12/09/2025	20.00
L.C.R.A.	TMR0022344	Oct '25 AirTime - JP #4	10-458-54220	12/09/2025	20.00
L.C.R.A.	TMR0022345	Oct '25 AirTime - R&B	11-620-54220	12/09/2025	720.00
L.C.R.A.	TMR0022346	Oct '25 AirTime - Animal Control	10-408-54220	12/09/2025	180.00
L.C.R.A.	TMR0022346	Oct '25 AirTime - Detention	10-512-54220	12/09/2025	100.00
L.C.R.A.	TMR0022346	Oct '25 AirTime - SO	10-560-54220	12/09/2025	2,340.00
Vendor 1095 - L.C.R.A. Total:					8,708.00
Vendor: 2694 - Laboratory Corp. of America Holdings					
Laboratory Corp. of America Holdings	21034089	LABS 10/8/25 Case# 25-043	10-512-54050	12/09/2025	9.44
Vendor 2694 - Laboratory Corp. of America Holdings Total:					9.44
Vendor: 7774 - Lauren Bielamowicz					
Lauren Bielamowicz	INV0022175	Reimb Local Mileage - Nov '25	10-665-54930	12/09/2025	20.86
Vendor 7774 - Lauren Bielamowicz Total:					20.86

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Post Dates: 12/9/2025 - 12/9/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3110 - LexisNexis Risk Data Management, Inc					
LexisNexis Risk Data Management, Inc	1100223823	1008469 Oct '25 OnlineSvc Contract Fee	10-470-54240	12/09/2025	510.28
Vendor 3110 - LexisNexis Risk Data Management, Inc Total:					510.28
Vendor: 5851 - Local Government Solutions, LP					
Local Government Solutions, LP	79779	JP Court Prof. Sol Svcs Lic/Hosting/Backup Nov '25	21-457-54523	12/09/2025	436.00
Local Government Solutions, LP	80055	JP Court Prof. Sol Svcs Lic/Hosting/Backup Dec '25	21-457-54523	12/09/2025	436.00
Vendor 5851 - Local Government Solutions, LP Total:					872.00
Vendor: 1013 - Louis Bergmann & Sons					
Louis Bergmann & Sons	INV0022181	Parts/Labor Replace Well Booster Pump (2) - RMEC	10-660-54500	12/09/2025	6,700.00
Vendor 1013 - Louis Bergmann & Sons Total:					6,700.00
Vendor: 7832 - Lynne L. Baker					
Lynne L. Baker	INV0022163	Refund - Insurance Overpayment/L. Baker	10-341-44510	12/09/2025	100.03
Vendor 7832 - Lynne L. Baker Total:					100.03
Vendor: 7664 - Maria Luisa Pedron					
Maria Luisa Pedron	INV0022176	Reimb Meals -TXPPA Conf 11/17 - 11/20	10-498-54270	12/09/2025	65.03
Vendor 7664 - Maria Luisa Pedron Total:					65.03
Vendor: 7626 - Matthew Gillespie					
Matthew Gillespie	INV0022154	Reimb Meal-TEEX Hvy Equip Trn 11/10/25 - 11/13/25	11-620-54270	12/09/2025	100.31
Vendor 7626 - Matthew Gillespie Total:					100.31
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	310888	Collection Fees	10-350-45014	12/09/2025	75.23
McCreary, Veselka, Bragg & Allen, P.C.	310889	Collection Fees	10-350-45014	12/09/2025	123.10
McCreary, Veselka, Bragg & Allen, P.C.	310890	Collection Fees	10-350-45015	12/09/2025	297.30
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					495.63
Vendor: 7315 - MedTrust LLC					
MedTrust LLC	MT-003885	On-Site Medical Provider Svc/Nov '25	10-512-54861	12/09/2025	4,464.55
Vendor 7315 - MedTrust LLC Total:					4,464.55
Vendor: 3831 - Midtex Oil, L.P.					
Midtex Oil, L.P.	1115573	Unld Gas(1,300gal) & Diesel(1,500gal)-Comfort Yard	11-620-53300	12/09/2025	6,662.97
Vendor 3831 - Midtex Oil, L.P. Total:					6,662.97
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	7818	Flat Repair #3050	10-660-54540	12/09/2025	30.00
Miguel & Leugim Tire Shop	7821	Flat Repair #567	10-545-54540	12/09/2025	15.00
Miguel & Leugim Tire Shop	7822	Flat Repair #81	11-620-54540	12/09/2025	15.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					60.00
Vendor: 7108 - Miller Imaging and Digital Solutions, Inc.					
Miller Imaging and Digital Solutions, Inc.	INV145733	Service Call - Large Scanner	10-402-54520	12/09/2025	325.00
Vendor 7108 - Miller Imaging and Digital Solutions, Inc. Total:					325.00

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Post Dates: 12/9/2025 - 12/9/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6026 - Motorola Solutions, Inc.					
Motorola Solutions, Inc.	1411190190.	Annual M500 Video Cloud Manager Software&Hosting	10-553-54523	12/09/2025	618.75
Vendor 6026 - Motorola Solutions, Inc. Total:					618.75
Vendor: 5843 - Onsite Pro Can					
Onsite Pro Can	40996	Portable Rentals (6) 11/15/25 - 12/13/25	11-620-54861	12/09/2025	675.00
Onsite Pro Can	40997	Portable Rentals(4) 11/10-12/08/25 JKRB/KCNA/JSPP	10-660-54861	12/09/2025	380.00
Vendor 5843 - Onsite Pro Can Total:					1,055.00
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	6957-108284	Battery Cut Off Switch #161	11-620-54540	12/09/2025	100.83
O'Reilly Automotive, Inc.	6957-117461	Body Mount Kit (2) #146	11-620-54540	12/09/2025	178.34
O'Reilly Automotive, Inc.	6957-117497	Oil Separator Filter #146	11-620-54540	12/09/2025	124.05
O'Reilly Automotive, Inc.	6957-118500	Fuel Filter #234	11-620-54540	12/09/2025	52.99
Vendor 5491 - O'Reilly Automotive, Inc. Total:					456.21
Vendor: 5157 - Pinnacle Medical Management					
Pinnacle Medical Management	117146	Quarterly Drug Screen - R&B	11-620-54050	12/09/2025	310.00
Pinnacle Medical Management	117286	Add'l Quarterly Drug Screen - R&B	11-620-54050	12/09/2025	48.00
Vendor 5157 - Pinnacle Medical Management Total:					358.00
Vendor: 7629 - Prestige Elevator Services, LLC					
Prestige Elevator Services, LLC	6917	Quarterly Maintenance - 5 Elevators	10-510-54861	12/09/2025	2,310.00
Vendor 7629 - Prestige Elevator Services, LLC Total:					2,310.00
Vendor: 2480 - Redwood Toxicology Laboratory, Inc.					
Redwood Toxicology Laboratory, Inc.	015206202510	PID #1898/Oct '25	10-570-54861	12/09/2025	31.56
Vendor 2480 - Redwood Toxicology Laboratory, Inc. Total:					31.56
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	49721-623	Hats & Embroidery (3)	10-660-53360	12/09/2025	48.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					48.00
Vendor: 2645 - Sam Houston State University					
Sam Houston State University	INV0022182	Regis 12 Mental Health Conf 12/1 - 12/4 - R. Vance	10-512-54270	12/09/2025	310.00
Sam Houston State University	INV0022183	Annual TJA Membership Dues (45 Empl)	10-512-54810	12/09/2025	1,710.00
Vendor 2645 - Sam Houston State University Total:					2,020.00
Vendor: 7806 - Samsara Inc.					
Samsara Inc.	310519554463648	Asset Tags, Vehicle Camera Sys & Tracking Licenses	11-620-54861	12/09/2025	9,382.25
Vendor 7806 - Samsara Inc. Total:					9,382.25
Vendor: 7132 - Schmoyer Reinhard LLP					
Schmoyer Reinhard LLP	36313	Legal Svcs - Vaqueros Del Mar, LLC/Oct '25	10-473-54020	12/09/2025	3,430.00
Schmoyer Reinhard LLP	36314	Legal Svcs - Waring Land Investment LLC/Oct '25	10-473-54020	12/09/2025	1,146.00
Vendor 7132 - Schmoyer Reinhard LLP Total:					4,576.00
Vendor: 6706 - Shane Stolarczyk					
Shane Stolarczyk	INV0022180	Reimb Meal- Fall Judicial Conf 11/19/25 - 11/21/25	10-400-54270	12/09/2025	119.68
Vendor 6706 - Shane Stolarczyk Total:					119.68

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 2642 - Sharon Barter Sharon Barter	INV0022177	Reimb Meals/Miles - TXPPA Conf 11/17 - 11/20	10-498-54270	12/09/2025	<u>167.03</u>
Vendor 2642 - Sharon Barter Total:					167.03
Vendor: 4748 - Sheryl D'Spain Sheryl D'Spain	INV0022160	Reimb - Command Strips & Hooks for Decorations	10-497-53330	12/09/2025	<u>25.20</u>
Vendor 4748 - Sheryl D'Spain Total:					25.20
Vendor: 4793 - Southern Tire Mart LLC Southern Tire Mart LLC	4710319161	Firehawk Pursuit Tires (Qty 16) - Stock	10-560-54540	12/09/2025	<u>2,517.12</u>
Vendor 4793 - Southern Tire Mart LLC Total:					2,517.12
Vendor: 7831 - Stephanie A. Rangel Stephanie A. Rangel	INV0022162	Refund - Insurance Overpayment/S. Rangel	10-341-44510	12/09/2025	<u>1,526.75</u>
Vendor 7831 - Stephanie A. Rangel Total:					1,526.75
Vendor: 6402 - Stephanie L. Fincke Stephanie L. Fincke	INV0022172	POD Svc Reimb/Oct '25	10-406-54861	12/09/2025	<u>250.00</u>
Vendor 6402 - Stephanie L. Fincke Total:					250.00
Vendor: 3524 - Stryker Sales, LLC Stryker Sales, LLC	9210814495	Labor/Travel/Repair Power Load Stretcher #282	10-540-54531	12/09/2025	708.00
Stryker Sales, LLC	9210839178	Labor/Parts/Repair Power Load Stretcher #279	10-540-54531	12/09/2025	1,091.00
Stryker Sales, LLC	9210839179	Labor/Replace Power Load Battery #282	10-540-54531	12/09/2025	<u>959.00</u>
Vendor 3524 - Stryker Sales, LLC Total:					2,758.00
Vendor: 7808 - Substrata LLC Substrata LLC	4676	Soil Stabilizer Enzyme (15 gals)/Sansom Rd	11-620-54740	12/09/2025	<u>9,296.00</u>
Vendor 7808 - Substrata LLC Total:					9,296.00
Vendor: 5441 - Susan Jackson, District Clerk Susan Jackson, District Clerk	CK 1960	G/J Cash Payout 11/18/25 / 451st	10-437-54850	12/09/2025	<u>720.00</u>
Vendor 5441 - Susan Jackson, District Clerk Total:					720.00
Vendor: 1534 - Texas Association of Counties Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Co Judge	10-400-52040	12/09/2025	117.60
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - County Comm.	10-401-52040	12/09/2025	83.01
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Co Engineer	10-402-52040	12/09/2025	268.07
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Co Clerk	10-403-52040	12/09/2025	229.10
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Elections	10-404-52040	12/09/2025	186.32
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Vet Svcs	10-405-52040	12/09/2025	23.30
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - EM Mgmt	10-406-52040	12/09/2025	124.25
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Animal Control	10-408-52040	12/09/2025	<u>4,014.74</u>
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Comm #1	10-411-52040	12/09/2025	44.64
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Comm #2	10-412-52040	12/09/2025	45.71
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Comm #3	10-413-52040	12/09/2025	48.08
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Comm #4	10-414-52040	12/09/2025	46.16
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - IT	10-415-52040	12/09/2025	<u>259.68</u>
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp -451st Dist Crt	10-435-52040	12/09/2025	74.49

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - County Systems	10-437-52040	12/09/2025	16.53
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Pre-Trial Services	10-438-52040	12/09/2025	92.21
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - 498thDist.Judge	10-439-52040	12/09/2025	67.43
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Dist Clerk	10-450-52040	12/09/2025	288.04
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - JP #1	10-455-52040	12/09/2025	67.33
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - JP #2	10-456-52040	12/09/2025	94.97
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - JP #3	10-457-52040	12/09/2025	97.00
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - JP #4	10-458-52040	12/09/2025	101.23
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Crim Dist Atty	10-470-52040	12/09/2025	1,211.88
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - General Counsel	10-473-52040	12/09/2025	54.88
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Auditor	10-495-52040	12/09/2025	254.45
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Human Resources	10-496-52040	12/09/2025	134.36
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Treasurer	10-497-52040	12/09/2025	79.16
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Purchasing	10-498-52040	12/09/2025	72.93
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Tax A/C	10-499-52040	12/09/2025	353.75
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Courthouse Fac	10-510-52040	12/09/2025	4,553.95
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Detention	10-512-52040	12/09/2025	14,012.17
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - EMS	10-540-52040	12/09/2025	5,781.94
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Rural Fire	10-545-52040	12/09/2025	1,159.17
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Const #1	10-551-52040	12/09/2025	408.49
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Const #2	10-552-52040	12/09/2025	391.28
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Const #3	10-553-52040	12/09/2025	418.08
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Const #4	10-554-52040	12/09/2025	417.58
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - SO	10-560-52040	12/09/2025	25,358.42
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Juv Probation	10-570-52040	12/09/2025	792.10
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Solid Waste	10-595-52040	12/09/2025	395.67
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Brush Site	10-596-52040	12/09/2025	144.69
Texas Association of Counties	00004192	1st Qtr 2025 Workers Comp - Recycling	10-597-52040	12/09/2025	107.89
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - R&B	10-620-52040	12/09/2025	10,892.87
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Health & Welfare	10-635-52040	12/09/2025	26.94
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Health Insp	10-636-52040	12/09/2025	56.41
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Parks	10-660-52040	12/09/2025	2,748.15
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Ext Svcs	10-665-52040	12/09/2025	55.10
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - R&B	11-620-52040	12/09/2025	3,552.83
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Co Clerk	19-403-52040	12/09/2025	46.59
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp-Fire Inspec&Permit Fund	43-545-52040	12/09/2025	399.60
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Victim Svcs	50-475-52040	12/09/2025	32.81
Texas Association of Counties	00004192	1st Qtr 2026 Workers Comp - Crim Dist Atty	57-470-52040	12/09/2025	49.72
Texas Association of Counties	371102202512	Dec '25 Health/Dental/Vis/Life	10-000-22505	12/09/2025	368,100.83
Vendor 1534 - Texas Association of Counties Total:					448,454.58
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1851	On-Site Medical Provider Svc/Nov '25	11-620-54710	12/09/2025	3,375.00
Vendor 6445 - Texas Road Repair, Inc Total:					3,375.00

Commissioners Court 12/9/25

Post Dates: 12/9/2025 - 12/9/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5300 - Todd Setliff					
Todd Setliff	INV0022155	Fuel #269	10-551-53300	12/09/2025	37.20
Todd Setliff	INV0022155	Reimb Travel - Cont Edu Conf 11/10/25 - 11/14/25	29-551-54280	12/09/2025	162.61
Vendor 5300 - Todd Setliff Total:					199.81
Vendor: 5425 - Tyler Business Forms					
Tyler Business Forms	107496	W2 Forms, 1099 Forms & Envelopes	10-409-53101	12/09/2025	761.55
Vendor 5425 - Tyler Business Forms Total:					761.55
Vendor: 3590 - Uline, Inc.					
Uline, Inc.	200218440	Hand Soap,Trash Liners,Towels,Toilet Paper,Bags	10-512-53330	12/09/2025	1,722.00
Vendor 3590 - Uline, Inc. Total:					1,722.00
Vendor: 2497 - United Healthcare Ins. Co.					
United Healthcare Ins. Co.	Acct #67132909	Refund - Insurance Overpayment/J. Abbott	10-341-44510	12/09/2025	113.33
United Healthcare Ins. Co.	Acct #67321160	Refund - Insurance Overpayment/J. Abbott	10-341-44510	12/09/2025	113.33
United Healthcare Ins. Co.	Claim UID #179594790	Refund - Insurance Overpayment/J. Abbott	10-341-44510	12/09/2025	444.27
United Healthcare Ins. Co.	Claim UID #185252618	Refund - Insurance Overpayment/L. Allen	10-341-44510	12/09/2025	812.67
United Healthcare Ins. Co.	Claim UID#185666839	Refund - Insurance Overpayment/J. Abbott	10-341-44510	12/09/2025	444.27
Vendor 2497 - United Healthcare Ins. Co. Total:					1,927.87
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	531110	Flat Repair #279	10-540-54540	12/09/2025	40.00
Vendor 1017 - W & W Tire Co. Total:					40.00
Vendor: 1161 - Waste Management					
Waste Management	8963619-0007-0 11/24/25	Cust ID #65456-33006 - 6 Staudt St/Nov '25	10-512-54400	12/09/2025	433.80
Waste Management	8963908-0007-7 11/24/25	Cust ID #75166-33006 - 201 E. San Antonio/Nov '25	10-510-54400	12/09/2025	270.10
Waste Management	8965220-0007-5 11/24/25	Cust ID #11-39148-83001 - 221 Fawn Valley/Nov '25	10-510-54400	12/09/2025	33.28
Waste Management	8966257-0007-6 11/24/25	Cust ID #19-50409-33006 - 1175 N. Main St/Nov '25	10-540-54400	12/09/2025	118.19
Waste Management	8967780-0007-6 11/24/25	Cust ID #25-37961-63003 - 10 Staudt St/Nov '25	10-510-54400	12/09/2025	291.85
Waste Management	8970694-0007-4 11/24/25	Cust ID #33-21986-83008 - 400 E. Blanco/Nov '25	10-510-54400	12/09/2025	153.17
Vendor 1161 - Waste Management Total:					1,300.39
Vendor: 7834 - William Hummel					
William Hummel	INV0022165	Refund - Insurance Overpayment/W. Hummel	10-341-44510	12/09/2025	141.12
Vendor 7834 - William Hummel Total:					141.12
Grand Total:					848,557.03

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	782,212.67
11 - ROAD AND BRIDGE	58,220.89
13 - COURTHOUSE SECURITY	6,351.63
19 - COUNTY CLERK RECORD	46.59
21 - JUSTICE COURT TECHNO	872.00
29 - LEOSE TRAINING	299.23
43 - FIRE INSPECTION & PERMIT FUND	471.49
50 - CRIME VICTIMS GRANT	32.81
57 - SENATE BILL (SB) 22 - PROSECUTOR	49.72
and Total:	848,557.03

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	372,734.16
10-341-44510	Ambulance Collections	5,060.50
10-350-45014	J.P. #2 Fines	198.33
10-350-45015	J.P. #3 Fines	297.30
10-350-45019	Restitution Juvenile Prob	7,200.00
10-400-52040	Workers Compensation	117.60
10-400-53100	Office Supplies	66.44
10-400-54270	Conference/Training	119.68
10-401-52040	Workers Compensation	83.01
10-401-53100	Office Supplies	36.68
10-401-54300	Bidding & Notices	280.00
10-402-52040	Workers Compensation	268.07
10-402-53100	Office Supplies	840.13
10-402-54520	Office Equip - Repair & Ma	325.00
10-402-54861	Contract Services	1,080.63
10-403-52040	Workers Compensation	229.10
10-404-52040	Workers Compensation	186.32
10-404-53100	Office Supplies	-88.81
10-405-52040	Workers Compensation	23.30
10-406-52040	Workers Compensation	124.25
10-406-53330	Operating	180.99
10-406-54210	Cell Phones	41.89
10-406-54220	Radio Air Time	260.00
10-406-54540	Vehicle - Repair & Maint	90.37
10-406-54861	Contract Services	250.00
10-408-52040	Workers Compensation	4,014.74
10-408-53100	Office Supplies	108.88

Account Summary

Account Number	Account Name	Expense Amount
10-408-53330	Operating	206.28
10-408-53400	Vet Supplies	7,330.48
10-408-54210	Cell Phones	118.08
10-408-54220	Radio Air Time	180.00
10-408-54400	Utilities	1,094.46
10-408-54540	Vehicle - Repair & Maint	5.45
10-408-54861	Contract Services	70.00
10-409-53101	Office Supplies - Co Stock	761.55
10-411-52040	Workers Compensation	44.64
10-412-52040	Workers Compensation	45.71
10-413-52040	Workers Compensation	48.08
10-414-52040	Workers Compensation	46.16
10-415-52040	Workers Compensation	259.68
10-415-53330	Operating	10,092.56
10-415-54523	Software Maintenance	5,412.94
10-435-52040	Workers Compensation	74.49
10-435-53100	Office Supplies	88.00
10-435-54081	Special Assigned District Ju	1,186.82
10-435-54089	Special Court Reporter	1,284.00
10-436-54020	Legal	2,007.00
10-437-52040	Workers Compensation	16.53
10-437-53330	Operating	289.99
10-437-54092	Interpreter	402.00
10-437-54850	Juror Expense	720.00
10-438-52040	Workers Compensation	92.21
10-438-53330	Operating	77.03
10-438-54400	Utilities	152.63
10-438-54600	Rent - Bldgs/Office Space	3,762.00
10-439-52040	Workers Compensation	67.43
10-439-54089	Special Court Reporter	3,180.00
10-450-52040	Workers Compensation	288.04
10-455-52040	Workers Compensation	67.33
10-455-54220	Radio Air Time	20.00
10-455-54240	Internet Services	30.00
10-455-54540	Vehicle - Repair & Maint	154.99
10-456-52040	Workers Compensation	94.97
10-456-54220	Radio Air Time	20.00
10-456-54240	Internet Services	30.00
10-456-54400	Utilities	116.44
10-456-54600	Rent - Bldgs/Office Space	1,700.00
10-457-52040	Workers Compensation	97.00
10-457-53100	Office Supplies	16.23

Account Summary

Account Number	Account Name	Expense Amount
10-457-54051	Autopsy	1,370.00
10-457-54220	Radio Air Time	20.00
10-457-54240	Internet Services	33.00
10-458-52040	Workers Compensation	101.23
10-458-54200	Telephone	83.82
10-458-54220	Radio Air Time	20.00
10-458-54240	Internet Services	129.95
10-458-54400	Utilities	301.67
10-470-52040	Workers Compensation	1,211.88
10-470-54240	Internet Services	510.28
10-473-52040	Workers Compensation	54.88
10-473-54020	Legal	4,576.00
10-495-52040	Workers Compensation	254.45
10-496-52040	Workers Compensation	134.36
10-496-53100	Office Supplies	170.26
10-496-53330	Operating	204.86
10-496-54270	Conference/Training	102.99
10-496-54276	TAC Health Benefit Pool	67.62
10-497-52040	Workers Compensation	79.16
10-497-53100	Office Supplies	105.43
10-497-53330	Operating	62.77
10-498-52040	Workers Compensation	72.93
10-498-53330	Operating	120.21
10-498-54270	Conference/Training	232.06
10-499-52040	Workers Compensation	353.75
10-499-53100	Office Supplies	117.75
10-499-54061	County Appraisal District	128,692.26
10-499-54260	Mileage	71.40
10-510-52040	Workers Compensation	4,553.95
10-510-53310	Custodial Supplies	6,535.60
10-510-53330	Operating	6,357.85
10-510-53360	Uniforms	255.24
10-510-54200	Telephone	0.84
10-510-54400	Utilities	2,765.70
10-510-54500	Buildings - Repair & Maint	8,898.55
10-510-54861	Contract Services	3,816.36
10-512-52040	Workers Compensation	14,012.17
10-512-53100	Office Supplies	19.97
10-512-53330	Operating	2,018.76
10-512-54050	Medical-Other	3,226.44
10-512-54220	Radio Air Time	100.00
10-512-54270	Conference/Training	310.00

Account Summary

Account Number	Account Name	Expense Amount
10-512-54400	Utilities	15,432.54
10-512-54810	Dues	1,710.00
10-512-54861	Contract Services	4,574.55
10-540-52040	Workers Compensation	5,781.94
10-540-53360	Uniforms	125.00
10-540-53910	Medical Supplies	990.93
10-540-54050	Medical-Other	3,625.00
10-540-54075	EMS Billing Collections	15,386.28
10-540-54200	Telephone	37.68
10-540-54210	Cell Phones	371.95
10-540-54220	Radio Air Time	620.00
10-540-54240	Internet Services	489.95
10-540-54270	Conference/Training	4,715.64
10-540-54400	Utilities	2,268.19
10-540-54531	Small Equip - Repair & Ma	2,758.00
10-540-54540	Vehicle - Repair & Maint	441.71
10-540-54861	Contract Services	290.00
10-545-52040	Workers Compensation	1,159.17
10-545-53330	Operating	428.00
10-545-54210	Cell Phones	41.89
10-545-54220	Radio Air Time	3,780.00
10-545-54540	Vehicle - Repair & Maint	99.06
10-551-52040	Workers Compensation	408.49
10-551-53300	Fuel	37.20
10-551-54220	Radio Air Time	40.00
10-551-54240	Internet Services	30.00
10-552-52040	Workers Compensation	391.28
10-552-54220	Radio Air Time	40.00
10-552-54240	Internet Services	30.00
10-553-52040	Workers Compensation	418.08
10-553-53300	Fuel	53.90
10-553-54220	Radio Air Time	60.00
10-553-54240	Internet Services	30.00
10-553-54523	Software Maintenance	618.75
10-554-52040	Workers Compensation	417.58
10-554-54220	Radio Air Time	60.00
10-554-54240	Internet Services	30.00
10-560-52040	Workers Compensation	25,358.42
10-560-53300	Fuel	1,150.00
10-560-53360	Uniforms	607.27
10-560-54210	Cell Phones	408.78
10-560-54220	Radio Air Time	2,340.00

Account Summary

Account Number	Account Name	Expense Amount
10-560-54240	Internet Services	1,860.00
10-560-54400	Utilities	602.95
10-560-54540	Vehicle - Repair & Maint	2,517.12
10-560-54861	Contract Services	110.00
10-570-52040	Workers Compensation	792.10
10-570-54540	Vehicle - Repair & Maint	160.44
10-570-54861	Contract Services	831.56
10-579-54400	Utilities	1,143.63
10-579-54861	Contract Services	180.00
10-595-52040	Workers Compensation	395.67
10-595-53360	Uniforms	49.20
10-595-54200	Telephone	22.07
10-595-54240	Internet Services	49.99
10-595-54400	Utilities	94.25
10-595-54430	Waste Disposal - Spanish I	18,578.10
10-595-54431	Waste Disposal - Comfort	713.50
10-596-52040	Workers Compensation	144.69
10-596-53360	Uniforms	39.33
10-596-54400	Utilities	167.93
10-596-54610	Rent - Property/Land	4,000.00
10-597-52040	Workers Compensation	107.89
10-597-53360	Uniforms	14.25
10-597-54200	Telephone	22.08
10-597-54240	Internet Services	50.00
10-597-54400	Utilities	87.12
10-620-52040	Workers Compensation	10,892.87
10-635-52040	Workers Compensation	26.94
10-636-52040	Workers Compensation	56.41
10-636-54240	Internet Services	60.00
10-660-52040	Workers Compensation	2,748.15
10-660-53330	Operating	255.60
10-660-53360	Uniforms	948.00
10-660-54400	Utilities	1,300.23
10-660-54500	Buildings - Repair & Maint	6,700.00
10-660-54510	Machinery - Repair & Maint	162.04
10-660-54540	Vehicle - Repair & Maint	30.00
10-660-54861	Contract Services	520.00
10-665-52040	Workers Compensation	55.10
10-665-54540	Vehicle - Repair & Maint	39.21
10-665-54930	4-H Programs	20.86
11-620-52040	Workers Compensation	3,552.83
11-620-53100	Office Supplies	39.88

Account Summary

Account Number	Account Name	Expense Amount
11-620-53300	Fuel	8,031.28
11-620-53330	Operating	926.09
11-620-53360	Uniforms	1,512.32
11-620-53610	Paint,Chemicals & Herbici	13,833.58
11-620-54050	Medical-Other	358.00
11-620-54220	Radio Air Time	720.00
11-620-54240	Internet Services	129.95
11-620-54270	Conference/Training	146.88
11-620-54400	Utilities	1,083.23
11-620-54540	Vehicle - Repair & Maint	5,158.60
11-620-54710	Cont Serv - Pothole Repair	3,375.00
11-620-54740	Cont Serv - New Rd Constr	9,296.00
11-620-54861	Contract Services	10,057.25
13-510-53330	Operating	6,351.63
19-403-52040	Workers Compensation	46.59
21-457-54523	Software Maintenance	872.00
29-551-54280	Training	162.61
29-553-54280	Training	136.62
43-545-52040	Workers Compensation	399.60
43-545-54210	Cell Phones	41.89
43-545-54240	Internet Services	30.00
50-475-52040	Workers Compensation	32.81
57-470-52040	Workers Compensation	49.72
	Grand Total	848,557.03