

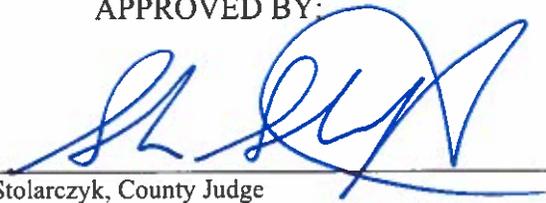
KENDALL COUNTY

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.

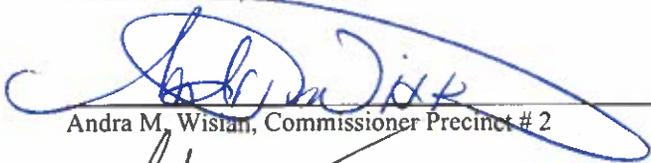
DATE: 1/13/2026

APPROVED BY:



Shane Stolarczyk, County Judge

Jennifer McCall, Commissioner Precinct # 1



Andra M. Wislan, Commissioner Precinct # 2

Richard Chapman, Commissioner Precinct # 3

Chad Carpenter, Commissioner Precinct # 4



Kendall County, TX

Accounts Payable Claims

Commissioners Court 1/13/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6423 - Advanced Data Processing, Inc.					
Advanced Data Processing, Inc.	617000522	Billing Collections/Nov '25	10-540-54075	01/13/2026	6,786.83
Vendor 6423 - Advanced Data Processing, Inc. Total:					6,786.83
Vendor: 4759 - Aetna					
Aetna	INV0022309	Refund - Insurance Overpayment/P. Pundt	10-341-44510	01/13/2026	496.00
Aetna	INV0022310	Refund - Insurance Overpayment/M. Zamarron	10-341-44510	01/13/2026	364.23
Vendor 4759 - Aetna Total:					860.23
Vendor: 7657 - Alamo Disposal, LLC					
Alamo Disposal, LLC	1923	KE-2504-0668 40 yd Compactor/Dec '25	10-595-54431	01/13/2026	620.80
Alamo Disposal, LLC	1924	KE-2504-0668 40 yd Dumpster/Dec '25	10-595-54430	01/13/2026	11,701.45
Alamo Disposal, LLC	1925	KE-2504-0668 40 yd Compactor/Dec '25	10-595-54430	01/13/2026	7,633.80
Vendor 7657 - Alamo Disposal, LLC Total:					19,956.05
Vendor: 7276 - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	1KLH-TWMQ-PWYF	Desk Calendar (Qty 2 packs of 3ea)	10-408-53100	01/13/2026	59.82
Amazon Capital Services, Inc.	1KLH-TWMQ-PWYF	Jumbo Extra Absorbent Wipes Rolls (Qty 5)	10-408-53330	01/13/2026	329.20
Amazon Capital Services, Inc.	1M3R-DV1W-JRGW	Misc Office Supplies	10-455-53100	01/13/2026	83.20
Amazon Capital Services, Inc.	1QG3-DHHY-KGTP	Labels for Printer & Disposable Gloves	10-560-53330	01/13/2026	106.57
Amazon Capital Services, Inc.	1JMJ-6Q4X-DFCH	Floor Cleaner Refills	10-510-53310	01/13/2026	53.96
Amazon Capital Services, Inc.	1JMJ-6Q4X-DFCH	Spray Foam Insulation Kit (Qty 3)	10-510-54500	01/13/2026	1,088.85
Amazon Capital Services, Inc.	1JMJ-6Q4X-DFCH	Tork Timers (Qty 3)	10-510-54500	01/13/2026	237.48
Amazon Capital Services, Inc.	1LYP-XKFH-MJ6J	Misc Office Supplies	10-495-53100	01/13/2026	40.73
Amazon Capital Services, Inc.	1LYP-XKFH-MJ6J	Misc Operating Supplies	10-495-53330	01/13/2026	92.62
Amazon Capital Services, Inc.	1D6Q-PW94-6VV9	End Table	10-402-53330	01/13/2026	49.29
Amazon Capital Services, Inc.	199Y-N4LY-6LNW	HP Ink Cartridge (4-pack)	10-554-53100	01/13/2026	159.89
Amazon Capital Services, Inc.	1196-T6LK-C13K	Circuit Breaker - Jail	10-510-54500	01/13/2026	90.00
Amazon Capital Services, Inc.	1GJX-WYM1-1YLR	Toner Cartridge	10-499-53100	01/13/2026	23.74
Amazon Capital Services, Inc.	11FY-DLDY-4HPR	Replacement Ribbon for Time Clocks	10-495-53100	01/13/2026	9.99
Amazon Capital Services, Inc.	1FDV-7DCQ-TRRK	2026 Calendars, Tape, Frames, Display Stand	10-497-53100	01/13/2026	86.75
Amazon Capital Services, Inc.	1PY7-KQD6-67N3	40" Table - PBX Operator Room	10-401-53100	01/13/2026	41.69
Amazon Capital Services, Inc.	1PY7-KQD6-CLYR	Air Filter Tune Up Kit - Pole Saw Unit 551	11-620-53330	01/13/2026	12.82
Amazon Capital Services, Inc.	1F1M-JWJ7-7KHL	Repl Chainsaw Bar & Chain, Pole Saw Gearhead	11-620-53330	01/13/2026	88.17
Amazon Capital Services, Inc.	1VXQ-3K7H-L1K4	Wall Art - Engineer Lobby	10-402-53330	01/13/2026	159.00
Amazon Capital Services, Inc.	11G1-KPYT-9719	Sanitary Product Disposal Signs - JSPP & Comfort	10-660-53310	01/13/2026	197.80
Amazon Capital Services, Inc.	11GC-YLQG-3TYV	Air Purifiers (2) & Filters	10-560-53330	01/13/2026	319.41
Amazon Capital Services, Inc.	1GGN-7Q6W-W9HC	Tide Pods (Qty 8)	10-512-53330	01/13/2026	153.92
Vendor 7276 - Amazon Capital Services, Inc. Total:					3,484.90

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6379 - American Fidelity Assurance Company					
American Fidelity Assurance Company	INV0022379	ACC/CA/CA Rider/DS/Hosp/Life PP 12/5/25-L. Acevedo	10-361-46020	01/13/2026	310.70
American Fidelity Assurance Company	INV0022379	ACC/CA/CA Rider/DS/Hosp/Life PP 11/21/25-L.Acevedo	10-361-46020	01/13/2026	310.70
American Fidelity Assurance Company	INV0022379	ACC/CA/CA Rider/DS/Hosp/Life PP 12/19/25-L.Acevedo	10-361-46020	01/13/2026	310.70
American Fidelity Assurance Company	2729532A	PP 12/5/25 FSA - Bal/Co Empl	10-000-22505	01/13/2026	4,633.33
American Fidelity Assurance Company	2729533A	PP 12/23/25 FSA - Bal/Co Empl	10-000-22505	01/13/2026	4,602.83
American Fidelity Assurance Company	INV0022376	ACC/CA/CA Rider/DS/FSA/Life PP 12/19/25-J. Allen	10-361-46020	01/13/2026	161.63
American Fidelity Assurance Company	INV0022375	ACC/CL/DS/Hosp/Life/TX Life PP12/19/25-J. Guerrero	10-361-46020	01/13/2026	233.13
American Fidelity Assurance Company	2729534A	PP 1/2/2026 FSA - Bal/Co Empl	10-000-22505	01/13/2026	4,602.83
Vendor 6379 - American Fidelity Assurance Company Total:					15,165.85
Vendor: 4036 - American Public Life					
American Public Life	INV0022377	APL AC PP 12/19/25 - J. Allen	10-361-46020	01/13/2026	17.45
American Public Life	INV0022374	APL CA PP 12/19/25 - J. Guerrero	10-361-46020	01/13/2026	7.45
Vendor 4036 - American Public Life Total:					24.90
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287346687386X12152025	Fuel Units SIM Card Svc (2) - 11/8/25 - 12/7/25	10-510-54240	01/13/2026	39.64
AT&T Mobility	739081265	iPhone Cases(15) & Screen Protectors(15)	10-560-53330	01/13/2026	1,312.50
AT&T Mobility	739082495	iPhone Cases(15) & Screen Protectors(15)	10-560-53330	01/13/2026	1,312.50
AT&T Mobility	739083335	iPhone Screen Protectors (10)	10-560-53330	01/13/2026	315.00
AT&T Mobility	287284731716X12272025	830-388-2931 Cell 11/20/25 - 12/19/25	10-406-54210	01/13/2026	41.89
AT&T Mobility	287284731716X12272025	830-443-0734 Cell 11/20/25 - 12/19/25	10-540-54210	01/13/2026	39.36
AT&T Mobility	287284731716X12272025	830-443-8638 Cell 11/20/25 - 12/19/25	10-540-54210	01/13/2026	39.36
AT&T Mobility	287284731716X12272025	210-415-7047 Cell 11/20/25 - 12/19/25	10-540-54210	01/13/2026	41.89
AT&T Mobility	287284731716X12272025	830-431-8919 Cell 11/20/25 - 12/19/25	10-540-54210	01/13/2026	41.89
AT&T Mobility	287284731716X12272025	210-415-7048 Cell 11/20/25 - 12/19/25	10-540-54210	01/13/2026	41.89
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AT&T Mobility	287284731716X12272025	830-534-0201 Cell 11/20/25 - 12/19/25	10-540-54210	01/13/2026	41.89
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AT&T Mobility	287284731716X12272025	830-443-1906 FirstNet Air 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
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AT&T Mobility	287284731716X12272025	830-443-0564 FirstNet Air 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
AT&T Mobility	287284731716X12272025	830-431-1263 iPad 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
AT&T Mobility	287284731716X12272025	830-431-7458 FirstNet Air 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
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AT&T Mobility	287284731716X12272025	830-428-8504 iPad 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
AT&T Mobility	287284731716X12272025	830-431-7684 FirstNet Air 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
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AT&T Mobility	287284731716X12272025	830-431-3488 iPad 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
AT&T Mobility	287284731716X12272025	830-431-5279 iPad 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
AT&T Mobility	287284731716X12272025	830-443-0961 Cell 11/20/25 - 12/19/25	10-545-54210	01/13/2026	41.89

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287284731716X12272025	830-431-7756 Cell 11/20/25 - 12/19/25	43-545-54210	01/13/2026	41.89
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AT&T Mobility	287299484011X12272025	830-446-7831 Cell 11/20/25 - 12/19/25	10-408-54210	01/13/2026	39.36
AT&T Mobility	287299484011X12272025	830-446-7834 Cell 11/20/25 - 12/19/25	10-408-54210	01/13/2026	39.36
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AT&T Mobility	287299484011X12272025	830-443-1276 iPad 11/20/25 - 12/19/25	10-458-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-433-0104 iPad 11/20/25 - 12/19/25	10-551-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-388-2118 iPad 11/20/25 - 12/19/25	10-552-54240	01/13/2026	30.00
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AT&T Mobility	287299484011X12272025	830-443-0106 iPad 11/20/25 - 12/19/25	10-554-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-929-2506 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-929-2505 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-929-2504 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
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AT&T Mobility	287299484011X12272025	830-929-2502 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-929-2501 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-929-2500 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
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AT&T Mobility	287299484011X12272025	830-431-1826 Cell 11/20/25 - 12/19/25	10-560-54210	01/13/2026	39.36
AT&T Mobility	287299484011X12272025	830-929-2482 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
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AT&T Mobility	287299484011X12272025	830-443-1933 Cell 11/20/25 - 12/19/25	10-560-54210	01/13/2026	39.36
AT&T Mobility	287299484011X12272025	830-443-1932 Cell 11/20/25 - 12/19/25	10-560-54210	01/13/2026	41.89
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AT&T Mobility	287299484011X12272025	830-929-2508 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-929-2481 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
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AT&T Mobility	287299484011X12272025	830-929-2479 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-929-2480 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-431-1847 Cell 11/20/25 - 12/17/25	10-560-54210	01/13/2026	36.21
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AT&T Mobility	287299484011X12272025	830-929-2470 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299484011X12272025	830-431-1486 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
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AT&T Mobility	287299484011X12272025	830-431-6284 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-443-1596 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-816-9475 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-816-9795 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-816-9602 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-816-9592 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-443-1526 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
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AT&T Mobility	287299484011X12272025	830-816-9573 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
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AT&T Mobility	287299484011X12272025	830-446-7663 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-428-1443 iPad 11/20/25 - 12/19/25	10-636-54240	01/13/2026	30.00
AT&T Mobility	287299408491X01032026	830-431-8221 Cell 11/26/25 - 12/25/25	10-400-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-443-8856 Cell 11/26/25 - 12/25/25	10-400-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-816-9675 Cell 11/26/25 - 12/25/25	10-400-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-431-7533 Cell 11/26/25 - 12/25/25	10-402-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-8319 Cell 11/26/25 - 12/25/25	10-402-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-6677 Cell 11/26/25 - 12/25/25	10-402-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-1157 Cell 11/26/25 - 12/25/25	10-402-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-331-0642 Cell 11/26/25 - 12/25/25	10-402-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	210-827-4483 Cell 11/26/25 - 12/25/25	10-402-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-8569 Cell 11/26/25 - 12/25/25	10-402-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-443-0844 iPad 11/26/25 - 12/25/25	10-402-54240	01/13/2026	31.25
AT&T Mobility	287299408491X01032026	830-431-6957 iPad 11/26/25 - 12/25/25	10-402-54240	01/13/2026	31.25
AT&T Mobility	287299408491X01032026	830-431-6829 iPad 11/26/25 - 12/25/25	10-402-54240	01/13/2026	31.25
AT&T Mobility	287299408491X01032026	830-428-6635 iPad 11/26/25 - 12/25/25	10-402-54240	01/13/2026	31.25

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X01032026	830-331-0086 Cell 11/26/25 - 12/25/25	10-404-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-443-1399 Cell 11/26/25 - 12/25/25	10-411-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-0391 Cell 11/26/25 - 12/25/25	10-412-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-5361 Cell 11/26/25 - 12/25/25	10-413-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-6216 Cell 11/26/25 - 12/25/25	10-414-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-8451 Cell 11/26/25 - 12/25/25	10-415-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-431-8969 Cell 11/26/25 - 12/25/25	10-415-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-816-9219 Cell 11/26/25 - 12/25/25	10-415-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-1896 Cell 11/26/25 - 12/25/25	10-415-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-331-0357 Cell 11/26/25 - 12/25/25	10-415-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-929-2224 Cell 11/26/25 - 12/25/25	10-435-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-816-9610 Cell 11/26/25 - 12/25/25	10-435-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-1743 iPad 11/26/25 - 12/25/25	10-435-54240	01/13/2026	31.25
AT&T Mobility	287299408491X01032026	830-431-3416 Cell 11/26/25 - 12/25/25	10-437-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-428-1288 Cell 11/26/25 - 12/25/25	10-438-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-7617 Cell 11/26/25 - 12/25/25	10-438-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-443-1104 Cell 11/26/25 - 12/25/25	10-438-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-929-2223 Cell 11/26/25 - 12/25/25	10-439-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-929-2222 Cell 11/26/25 - 12/25/25	10-439-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-431-7341 Cell 11/26/25 - 12/25/25	10-456-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-7376 Cell 11/26/25 - 12/25/25	10-457-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-8042 Cell 11/26/25 - 12/25/25	10-458-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-6784 Cell 11/26/25 - 12/25/25	10-470-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-6783 Cell 11/26/25 - 12/25/25	10-470-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-6781 Cell 11/26/25 - 12/25/25	10-470-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-6782 Cell 11/26/25 - 12/25/25	10-470-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-1478 Cell 11/26/25 - 12/25/25	10-470-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-8900 Cell 11/26/25 - 12/25/25	10-470-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-431-2758 Cell 11/26/25 - 12/25/25	10-470-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-5853 iPad 11/26/25 - 12/25/25	10-470-54240	01/13/2026	31.25
AT&T Mobility	287299408491X01032026	830-431-8525 Cell 11/26/25 - 12/25/25	10-473-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-331-0010 Cell 11/26/25 - 12/25/25	10-495-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-8339 Cell 11/26/25 - 12/25/25	10-495-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-431-6046 Cell 11/26/25 - 12/25/25	10-496-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-388-2920 Cell 11/26/25 - 12/25/25	10-498-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-431-0151 Cell 11/26/25 - 12/25/25	10-510-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-0618 Cell 11/26/25 - 12/25/25	10-510-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-8026 Cell 11/26/25 - 12/1/25	10-510-54210	01/13/2026	7.77
AT&T Mobility	287299408491X01032026	830-431-6752 Cell 11/26/25 - 12/25/25	10-540-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-8342 Cell 11/26/25 - 12/25/25	10-551-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-6135 Cell 11/26/25 - 12/25/25	10-552-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-7047 Cell 11/26/25 - 12/25/25	10-553-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-7378 Cell 11/26/25 - 12/25/25	10-570-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-7375 Cell 11/26/25 - 12/25/25	10-570-54210	01/13/2026	40.77

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Post Dates: 1/13/2026 - 1/13/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X01032026	830-443-8752 Cell 11/26/25 - 12/25/25	10-596-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-1938 Cell 11/26/25 - 12/25/25	10-660-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-6374 Cell 11/26/25 - 12/25/25	11-620-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	210-844-7587 Cell 11/26/25 - 12/25/25	11-620-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-7159 Cell 11/26/25 - 12/25/25	11-620-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-4891 Cell 11/26/25 - 12/25/25	11-620-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	210-289-3042 Cell 11/26/25 - 12/25/25	50-475-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	210-254-7642 Cell 11/26/25 - 12/25/25	50-475-54210	01/13/2026	40.77
Vendor 1077 - AT&T Mobility Total:					9,588.53

Vendor: 6548 - Atascosa County

Atascosa County	P25-067	PID #2004/Nov '25	10-570-54095	01/13/2026	7,500.00
Vendor 6548 - Atascosa County Total:					7,500.00

Vendor: 3198 - Atmos Energy

Atmos Energy	Mtr #123472410 12/15/25	3071878311 11/8/25 - 12/8/25 Comfort Park	10-660-54400	01/13/2026	123.05
Vendor 3198 - Atmos Energy Total:					123.05

Vendor: 1065 - Bandera Electric Coop, Inc.

Bandera Electric Coop, Inc.	100755 12/16/25	1106900018 11/15/25 - 12/15/25 JP #4	10-458-54400	01/13/2026	343.71
Bandera Electric Coop, Inc.	100763 12/16/25	1106900003 11/15/25 - 12/15/25 Prec #4 Warehouse	10-510-54400	01/13/2026	37.97
Bandera Electric Coop, Inc.	105185 12/16/25	1106900012 11/15/25 - 12/15/25 S.O. Tower Rd	10-510-54400	01/13/2026	55.83
Bandera Electric Coop, Inc.	112826 12/16/25	1106900002 11/15/25 - 12/15/25 EMS Tower	10-510-54400	01/13/2026	65.70
Bandera Electric Coop, Inc.	114894 12/16/25	1106900019 11/15/25 - 12/15/25 Mark Twain	10-660-54400	01/13/2026	39.62
Bandera Electric Coop, Inc.	117591 12/16/25	1106900016 11/15/25 - 12/15/25 Park House	10-660-54400	01/13/2026	166.76
Bandera Electric Coop, Inc.	117596 12/16/25	1106900015 11/15/25 - 12/15/25 Storage Trailer	10-510-54400	01/13/2026	32.65
Bandera Electric Coop, Inc.	123229 12/16/25	1106900006 11/15/25 - 12/15/25 JP #2	10-456-54400	01/13/2026	88.96
Bandera Electric Coop, Inc.	123279 12/16/25	1106900004 11/15/25 - 12/15/25 EMS-Comfort	10-540-54400	01/13/2026	293.53
Bandera Electric Coop, Inc.	124471 12/16/25	1106900009 11/15/25 - 12/15/25 Comfort Solid Waste	10-595-54400	01/13/2026	33.79
Bandera Electric Coop, Inc.	137331 12/16/25	1106900023 11/15/25 - 12/15/25 5 Toepperwein/Well	10-510-54400	01/13/2026	51.17
Bandera Electric Coop, Inc.	142114 12/16/25	1106900013 11/15/25 - 12/15/25 6 Staudt St	10-510-54400	01/13/2026	49.40
Bandera Electric Coop, Inc.	147925 12/16/25	1106900027 11/15/25 - 12/15/25 51 Scenic Loop/Traf	11-620-54400	01/13/2026	60.79
Bandera Electric Coop, Inc.	148960 12/16/25	1106900028 11/15/25 - 12/15/25 Kreuzberg Canyon	10-660-54400	01/13/2026	30.00
Bandera Electric Coop, Inc.	200438 12/16/25	1106900029 11/15/25 - 12/15/25 Comfort Park Bldg	10-660-54400	01/13/2026	225.73
Bandera Electric Coop, Inc.	200581 12/16/25	1106900007 11/15/25 - 12/15/25 Facilities Bldg	10-510-54400	01/13/2026	69.49
Bandera Electric Coop, Inc.	200598 12/16/25	1106900014 11/15/25 - 12/15/25 RMEC	10-660-54400	01/13/2026	528.05
Bandera Electric Coop, Inc.	201015 12/16/25	1106900022 11/15/25 - 12/15/25 Law Enforcement Cen	10-512-54400	01/13/2026	6,620.53
Bandera Electric Coop, Inc.	201245 12/16/25	1106900008 11/15/25 - 12/15/25 Adult Probation	10-579-54400	01/13/2026	1,010.90
Bandera Electric Coop, Inc.	300224 12/16/25	1106900024 11/15/25 - 12/15/25 PreTrial Svcs	10-438-54400	01/13/2026	137.39
Bandera Electric Coop, Inc.	300353 12/16/25	1106900026 11/15/25 - 12/15/25 5 Toepperwein/Busin	10-510-54400	01/13/2026	141.46
Bandera Electric Coop, Inc.	300437 12/16/25	1106900020 11/15/25 - 12/15/25 Animal Control	10-408-54400	01/13/2026	562.49
Bandera Electric Coop, Inc.	300460 12/16/25	1106900005 11/15/25 - 12/15/25 Solid Waste	10-595-54400	01/13/2026	64.24
Bandera Electric Coop, Inc.	300464 12/16/25	1106900021 11/15/25 - 12/15/25 Recycling Center	10-597-54400	01/13/2026	94.65
Bandera Electric Coop, Inc.	300489 12/16/25	1106900017 11/15/25 - 12/15/25 Parks Office	10-660-54400	01/13/2026	130.70
Bandera Electric Coop, Inc.	830-537-4542 12/16/25	1106900025 11/15/25 - 12/15/25 Local/Solid Waste	10-595-54200	01/13/2026	22.07
Bandera Electric Coop, Inc.	830-537-4542 12/16/25	1106900025 11/15/25 - 12/15/25 Local/Recycling	10-597-54200	01/13/2026	22.08

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Post Dates: 1/13/2026 - 1/13/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 12/16/2	1106900025 11/15/25 - 12/15/25 Internet/Solid Wast	10-595-54240	01/13/2026	49.99
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 12/16/2	1106900025 11/15/25 - 12/15/25 Internet/Recycling	10-597-54240	01/13/2026	50.00
Vendor 1065 - Bandera Electric Coop, Inc. Total:					11,079.65
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	250010	2hr+Travel - 1 Interpreter 1/6/25/Case #24-363	10-437-54092	01/13/2026	400.20
BCC Languages LLC	250539	3hr+Travel - 7/11/25/Case #25-195CR,9841,9842	10-437-54092	01/13/2026	522.00
BCC Languages LLC	250970	2hr+Travel - 1 Interpreter 12/8/25/Case # 9860	10-437-54092	01/13/2026	402.00
BCC Languages LLC	250987	2hr - 1 Interpreter 12/12/25 Competency Evaluation	10-437-54092	01/13/2026	240.00
Vendor 6217 - BCC Languages LLC Total:					1,564.20
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1162574	Propane (16 gal) - Recycling Forklift	10-597-53330	01/13/2026	58.00
Vendor 1060 - Bell Hydrogas, Inc. Total:					58.00
Vendor: 7273 - Blue Cross and Blue Shield of Texas					
Blue Cross and Blue Shield of Texas	INV0022314	Refund - Insurance Overpayment/J. Schmid	10-341-44510	01/13/2026	156.23
Blue Cross and Blue Shield of Texas	INV0022315	Refund - Insurance Overpayment/E. Gamble	10-341-44510	01/13/2026	121.72
Blue Cross and Blue Shield of Texas	INV0022317	Refund - Insurance Overpayment/D. Koonce	10-341-44510	01/13/2026	156.67
Blue Cross and Blue Shield of Texas	INV0022316	Refund - Insurance Overpayment/B. Reed	10-341-44510	01/13/2026	196.23
Vendor 7273 - Blue Cross and Blue Shield of Texas Total:					630.85
Vendor: 7846 - Blue Cross of California					
Blue Cross of California	INV0022318	Refund - Insurance Overpayment/B. Lee	10-341-44510	01/13/2026	107.81
Vendor 7846 - Blue Cross of California Total:					107.81
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	13896	White Paper W/Blue Border (2,000)	10-403-53100	01/13/2026	229.00
Boerne Office Supply, L.C.	13896	Custom Case Setting Forms (2,000)	10-403-53100	01/13/2026	629.00
Boerne Office Supply, L.C.	13909	File Pocket(3), Sticky Note Pads(48) & Notary Stamp	10-512-53100	01/13/2026	111.94
Boerne Office Supply, L.C.	13915	Self-Inking Stamps (2)	10-403-53100	01/13/2026	59.98
Vendor 1040 - Boerne Office Supply, L.C. Total:					1,029.92
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	33839	Pest Control Svcs/Nov '25 - Detention	10-512-54861	01/13/2026	225.00
Boerne Pest Control	33839	Pest Control Svcs/Nov '25 - SO,CID,Trng Room	10-560-54861	01/13/2026	275.00
Boerne Pest Control	34016	Pest Control Services - JSPP	10-660-54861	01/13/2026	145.00
Boerne Pest Control	34022	Pest Control Svcs/Dec '25 - Detention	10-512-54861	01/13/2026	225.00
Boerne Pest Control	34022	Pest Control Svcs/Dec '25 - SO,CID,Trng Room	10-560-54861	01/13/2026	275.00
Vendor 3397 - Boerne Pest Control Total:					1,145.00
Vendor: 1275 - Boerne Star					
Boerne Star	31633	Pub Notice - Prop A Property Purchase 12/17/25	10-401-54300	01/13/2026	250.00
Boerne Star	31634	Pub Notice- Prop A Conservation Easements 12/17/25	10-401-54300	01/13/2026	310.00
Boerne Star	31719	Pub Notice-Salary Hearing 498th Crt Reporter 12/28	10-495-54300	01/13/2026	100.00
Vendor 1275 - Boerne Star Total:					660.00
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	86015901	C3 Ketamine 5ml Vials (20)	10-540-53910	01/13/2026	270.73

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bound Tree Medical, LLC	86026968	C2 Fentanyl 2ml Vials (50)	10-540-53910	01/13/2026	167.67
Bound Tree Medical, LLC	86028756	Misc Medical Supplies	10-540-53910	01/13/2026	4,311.21
Bound Tree Medical, LLC	86028757	Misc Medical Supplies	10-540-53910	01/13/2026	378.93
Vendor 2700 - Bound Tree Medical, LLC Total:					5,128.54
Vendor: 6762 - Bruckner's Truck & Equipment					
Bruckner's Truck & Equipment	XA135065294.01	Hood Roller Guides (2) #9	11-620-54540	01/13/2026	122.68
Bruckner's Truck & Equipment	XA135067349.01	Oil Seal Ring (2) & Lip Seal (2) #9	11-620-54540	01/13/2026	45.22
Vendor 6762 - Bruckner's Truck & Equipment Total:					167.90
Vendor: 7848 - Cathy Fite					
Cathy Fite	INV0022320	Refund - Insurance Overpayment	10-341-44510	01/13/2026	23.81
Vendor 7848 - Cathy Fite Total:					23.81
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	AH2UA2I	HPE Networking 6200F 12G Switches (2) CH & Blanco	10-415-53330	01/13/2026	3,467.50
CDW Government, Inc.	AH2UR9R	11" iPad Air M3 Wi-Fi (4)	11-620-53330	01/13/2026	2,709.16
CDW Government, Inc.	AH2YB4J	APC UPS External Batteries (2) for Datacenter	10-415-53330	01/13/2026	2,467.60
CDW Government, Inc.	AH2YB4J	APC UPS for Datacenter	10-415-53330	01/13/2026	2,731.06
CDW Government, Inc.	AH2234Q	11" iPad Air Apple Care - 2Y (Qty.4)	11-620-53330	01/13/2026	269.36
Vendor 3361 - CDW Government, Inc. Total:					11,644.68
Vendor: 6025 - Cecil Atkission Motors, Inc.					
Cecil Atkission Motors, Inc.	11619	Exhaust Clamp & Seal Replacement #2106	10-560-54540	01/13/2026	732.40
Vendor 6025 - Cecil Atkission Motors, Inc. Total:					732.40
Vendor: 2932 - Central Texas Electric Co-op					
Central Texas Electric Co-op	Meter 2031688 12/15/25	23385801 11/13/25 - 12/14/25 R&B	11-620-54400	01/13/2026	46.70
Central Texas Electric Co-op	Meter 2031689 12/15/25	27961000 11/13/25 - 12/14/25 R&B	11-620-54400	01/13/2026	43.08
Central Texas Electric Co-op	Meter 9000043 12/15/25	27570100 11/13/25 - 12/14/25 R&B	11-620-54400	01/13/2026	455.32
Vendor 2932 - Central Texas Electric Co-op Total:					545.10
Vendor: 1146 - Cindy E. Huggins					
Cindy E. Huggins	INV0022306	Crt Reporter Svc&Mile 12/11 & 12/12/25 Judge Jones	10-435-54089	01/13/2026	1,284.00
Cindy E. Huggins	INV0022326	Crt Reporter Svc&Mile 12/10/25 Judge Cohoon	10-435-54089	01/13/2026	642.00
Vendor 1146 - Cindy E. Huggins Total:					1,926.00
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4251609447	Uniform Rentals 12/1/25 CH Facilities	10-510-53360	01/13/2026	85.08
Cintas Corporation 87	4251609447	Uniform Rentals 12/1/25 Solid Waste	10-595-53360	01/13/2026	16.40
Cintas Corporation 87	4251609447	Uniform Rentals 12/1/25 Brush Site	10-596-53360	01/13/2026	13.11
Cintas Corporation 87	4251609447	Uniform Rentals 12/1/25 Recycling	10-597-53360	01/13/2026	4.75
Cintas Corporation 87	4251610242	Uniform Rentals 12/1/25 - Parks	10-660-53360	01/13/2026	87.34
Cintas Corporation 87	4251737970	Aprons, Mats, Mops, Rags 12/2/25 R&B	11-620-53330	01/13/2026	86.21
Cintas Corporation 87	4251737970	Uniform Rentals 12/2/25 R&B	11-620-53360	01/13/2026	378.08
Cintas Corporation 87	4252176388	Uniform Rentals 12/5/25 CH Facilities	10-510-53360	01/13/2026	85.08
Cintas Corporation 87	4252176388	Uniform Rentals 12/5/25 Solid Waste	10-595-53360	01/13/2026	16.40
Cintas Corporation 87	4252176388	Uniform Rentals 12/5/25 Brush Site	10-596-53360	01/13/2026	13.11

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cintas Corporation 87	4252176388	Uniform Rentals 12/5/25 Recycling	10-597-53360	01/13/2026	4.75
Cintas Corporation 87	4252179565	Uniform Rentals 12/5/25 - Parks	10-660-53360	01/13/2026	87.34
Cintas Corporation 87	4252292033	Aprons, Mats, Mops, Rags 12/8/25 R&B	11-620-53330	01/13/2026	86.21
Cintas Corporation 87	4252292033	Uniform Rentals 12/8/25 R&B	11-620-53360	01/13/2026	378.08
Cintas Corporation 87	4252942425	Uniform Rentals 12/12/25 CH Facilities	10-510-53360	01/13/2026	85.08
Cintas Corporation 87	4252942425	Uniform Rentals 12/12/25 Solid Waste	10-595-53360	01/13/2026	16.40
Cintas Corporation 87	4252942425	Uniform Rentals 12/12/25 Brush Site	10-596-53360	01/13/2026	13.11
Cintas Corporation 87	4252942425	Uniform Rentals 12/12/25 Recycling	10-597-53360	01/13/2026	4.75
Cintas Corporation 87	4252942538	Uniform Rentals 12/12/25 - Parks	10-660-53360	01/13/2026	87.34
Cintas Corporation 87	4253099883	Aprons, Mats, Mops, Rags 12/15/25 R&B	11-620-53330	01/13/2026	86.21
Cintas Corporation 87	4253099883	Uniform Rentals 12/15/25 R&B	11-620-53360	01/13/2026	378.08
Cintas Corporation 87	4253724548	Uniform Rentals 12/19/25 CH Facilities	10-510-53360	01/13/2026	85.08
Cintas Corporation 87	4253724548	Uniform Rentals 12/19/25 Solid Waste	10-595-53360	01/13/2026	16.40
Cintas Corporation 87	4253724548	Uniform Rentals 12/19/25 Brush Site	10-596-53360	01/13/2026	13.11
Cintas Corporation 87	4253724548	Uniform Rentals 12/19/25 Recycling	10-597-53360	01/13/2026	4.75
Cintas Corporation 87	4253727239	Uniform Rentals 12/19/25 - Parks	10-660-53360	01/13/2026	87.34
Cintas Corporation 87	4253937626	Aprons, Mats, Mops, Rags 12/22/25 R&B	11-620-53330	01/13/2026	86.21
Cintas Corporation 87	4253937626	Uniform Rentals 12/22/25 R&B	11-620-53360	01/13/2026	378.08
Cintas Corporation 87	4254397744	Uniform Rentals 12/26/25 CH Facilities	10-510-53360	01/13/2026	85.08
Cintas Corporation 87	4254397744	Uniform Rentals 12/26/25 Solid Waste	10-595-53360	01/13/2026	16.40
Cintas Corporation 87	4254397744	Uniform Rentals 12/26/25 Brush Site	10-596-53360	01/13/2026	13.11
Cintas Corporation 87	4254397744	Uniform Rentals 12/26/25 Recycling	10-597-53360	01/13/2026	4.75
Cintas Corporation 87	4254398867	Uniform Rentals 12/26/25 - Parks	10-660-53360	01/13/2026	87.34
Cintas Corporation 87	4254613702	Aprons, Mats, Mops, Rags 12/29/25 R&B	11-620-53330	01/13/2026	86.21
Cintas Corporation 87	4254613702	Uniform Rentals 12/29/25 R&B	11-620-53360	01/13/2026	378.08
Vendor 6537 - Cintas Corporation 87 Total:					3,354.85

Vendor: 1160 - City of Boerne Utilities

City of Boerne Utilities	M-0001 12/16/25	01-4660-00 10/30/25 - 12/1/25 114 Blanco Rd E	10-510-54400	01/13/2026	8.52
City of Boerne Utilities	M-0001 12/16/25	01-4520-00 10/30/25 - 12/1/25 400 Blanco Rd E	10-510-54400	01/13/2026	32.19
City of Boerne Utilities	M-0001 12/16/25	01-5110-00 10/30/25 - 12/1/25 208 San Antonio Ave	10-510-54400	01/13/2026	39.10
City of Boerne Utilities	M-0001 12/16/25	01-5100-00 10/30/25 - 12/1/25 210 San Antonio Ave	10-510-54400	01/13/2026	287.78
City of Boerne Utilities	M-0001 12/16/25	01-5120-00 10/30/25 - 12/1/25 204 San Antonio Ave	10-510-54400	01/13/2026	628.32
City of Boerne Utilities	M-0001 12/16/25	01-4510-00 10/30/25 - 12/1/25 400 Blanco Rd E	10-510-54400	01/13/2026	728.21
City of Boerne Utilities	M-0001 12/16/25	03-0575-02 10/30/25 - 12/1/25 221 Fawn Valley Dr	10-510-54400	01/13/2026	1,021.31
City of Boerne Utilities	M-0001 12/16/25	01-5220-01 10/30/25 - 12/1/25 201 San Antonio Ave	10-510-54400	01/13/2026	6,303.42
City of Boerne Utilities	M-0001 12/16/25	93-9005-00 10/30/25 - 12/1/25 Recycled Water / R&B	11-620-53330	01/13/2026	21.94
City of Boerne Utilities	M-0020-02 12/18/25	09-0425-03 118 Saunders St S 1 11/6/25 - 12/8/25	10-510-54400	01/13/2026	174.76
City of Boerne Utilities	M-0020-02 12/18/25	09-0430-06 126 Rosewood Ave 11/6/25 - 12/8/25	10-510-54400	01/13/2026	251.42
City of Boerne Utilities	M-0020-02 12/18/25	09-0426-02 118 Saunders St S 2 11/6/25 - 12/8/25	10-510-54400	01/13/2026	87.52
City of Boerne Utilities	M-0090 12/23/25	13-2460-00 11/13/25 - 12/15/25 10 Staudt St	10-510-54400	01/13/2026	328.95
City of Boerne Utilities	M-0090 12/23/25	13-2465-00 11/13/25 - 12/15/25 8 Staudt St	10-512-54400	01/13/2026	8,202.46
City of Boerne Utilities	M-0090 12/23/25	13-7100-00 11/13/25 - 12/15/25 1175 Main St N	10-540-54400	01/13/2026	1,746.56
City of Boerne Utilities	M-0090 12/23/25	13-2470-00 11/13/25 - 12/15/25 6 Staudt St	10-560-54400	01/13/2026	497.64

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
City of Boerne Utilities	M-0090 12/23/25	13-2472-00 11/13/25 - 12/15/25 6 Staudt St	10-560-54400	01/13/2026	109.15
City of Boerne Utilities	22-5519-01 12/30/25	22-5519-01 11/17/25 - 12/17/25 119 Old San Antonio	10-510-54400	01/13/2026	870.87
City of Boerne Utilities	30-0019-00 12/30/25	30-0019-00 11/18/25 - 12/18/25 202 Charger Blvd	10-596-54400	01/13/2026	174.39
Vendor 1160 - City of Boerne Utilities Total:					21,514.51

Vendor: 1331 - City of Kerrville Laboratory

City of Kerrville Laboratory	1125-18	Bacteria Analysis PWS 1300074/Nov '25	10-402-53330	01/13/2026	24.00
City of Kerrville Laboratory	1125-19	Bacteria Analysis PWS 1300058/Nov '25	10-402-53330	01/13/2026	24.00
Vendor 1331 - City of Kerrville Laboratory Total:					48.00

Vendor: 1753 - Comfort Auto & Truck Supply

Comfort Auto & Truck Supply	454972	Turn Signal Switch #166	10-510-54540	01/13/2026	51.99
Comfort Auto & Truck Supply	454974	15W 40 Oil (7 gals) #155	11-620-54540	01/13/2026	146.93
Comfort Auto & Truck Supply	454992	Grommet & Lamp #11	11-620-54540	01/13/2026	15.20
Comfort Auto & Truck Supply	455026	Trailer Wiring Harness Adapter Plug #234	11-620-53330	01/13/2026	21.30
Comfort Auto & Truck Supply	455037	Linchpin #27	11-620-54540	01/13/2026	6.91
Comfort Auto & Truck Supply	455043	15W40 Oil (1 gal) #155	11-620-54540	01/13/2026	20.99
Comfort Auto & Truck Supply	455048	Coolant Reservoir #153	11-620-54540	01/13/2026	17.12
Comfort Auto & Truck Supply	455114	Air Filter Plates (2) #574 & #575	11-620-53330	01/13/2026	12.30
Comfort Auto & Truck Supply	455137	Oil Filter & Wiper Blades (2) #1272	10-512-54540	01/13/2026	28.73
Comfort Auto & Truck Supply	455143	Air/Fuel/Hydraulic Filters #151	11-620-54540	01/13/2026	190.58
Comfort Auto & Truck Supply	455144	Oil Filters (2) #11	11-620-54540	01/13/2026	31.96
Comfort Auto & Truck Supply	455145	Tire Air Gauge #12	11-620-53330	01/13/2026	28.47
Comfort Auto & Truck Supply	455146	Air/Fuel/Oil Filters #155	11-620-54540	01/13/2026	198.03
Comfort Auto & Truck Supply	455148	Oil Filter #176	10-660-54540	01/13/2026	5.45
Comfort Auto & Truck Supply	455155	Oil Filter #2210	10-408-54540	01/13/2026	5.45
Comfort Auto & Truck Supply	455236	Blister Pack Capsules & Boxed Capsules #280	10-540-54540	01/13/2026	27.53
Comfort Auto & Truck Supply	455258	Shop Towels (3) - Shop	11-620-53330	01/13/2026	46.47
Comfort Auto & Truck Supply	455279	Electronic Parts Cleaner - Shop	11-620-53610	01/13/2026	19.98
Comfort Auto & Truck Supply	455284	5W40 Oil(9gal),SAE 30 Oil(4qt) & Filters(6)- Stock	10-540-54540	01/13/2026	369.10
Comfort Auto & Truck Supply	455301	Headlight Bulbs (2) & Lens Restoration Kit #166	10-510-54540	01/13/2026	37.04
Comfort Auto & Truck Supply	455311	Chainsaw Files - R&B	11-620-53330	01/13/2026	22.56
Comfort Auto & Truck Supply	455335	Hydraulic Hose & Fittings #485	11-620-54540	01/13/2026	98.66
Comfort Auto & Truck Supply	455357	Battery #1608	10-408-54540	01/13/2026	154.99
Comfort Auto & Truck Supply	455365	Credit/Headlight Dimmer Switch #166	10-510-54540	01/13/2026	-51.99
Comfort Auto & Truck Supply	455365 CM	Credit/Return Coolant Reservoir #153(Inv #455048)	11-620-54540	01/13/2026	-17.12
Comfort Auto & Truck Supply	455469	Chainsaw Bar Oil - R&B	11-620-53330	01/13/2026	171.60
Comfort Auto & Truck Supply	455541	Tensioner & Serpentine Belts #121	11-620-54540	01/13/2026	127.68
Comfort Auto & Truck Supply	455571	Blower Motor Assembly #53	11-620-54540	01/13/2026	66.74
Comfort Auto & Truck Supply	455572	5W40 Oil(1qt), OW40 Oil(2qt) & Filter #243	10-660-54540	01/13/2026	54.42
Comfort Auto & Truck Supply	455574	Air Element #243	10-660-54540	01/13/2026	40.99
Comfort Auto & Truck Supply	455575	Battery & Core Deposit #189	11-620-54540	01/13/2026	172.99
Comfort Auto & Truck Supply	455576	Credit/Core Deposit #189 (Ref Inv #455575)	11-620-54540	01/13/2026	-18.00
Comfort Auto & Truck Supply	455577	Belt Drive Pulley #121	11-620-54540	01/13/2026	39.69
Comfort Auto & Truck Supply	455593	Air/Fuel/Hydraulic/Oil Filters #9	11-620-54540	01/13/2026	205.33

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	455597	Radiator Cap #121	11-620-54540	01/13/2026	12.75
Comfort Auto & Truck Supply	455643	Antifreeze (4 gals) #121	11-620-54540	01/13/2026	41.96
Comfort Auto & Truck Supply	455646	Vacuum Pump Oil (2 qts) - Shop	11-620-53330	01/13/2026	36.18
Comfort Auto & Truck Supply	455787	Horn #80	11-620-54540	01/13/2026	18.99
Comfort Auto & Truck Supply	455816	Battery #127	10-540-54540	01/13/2026	140.69
Comfort Auto & Truck Supply	455868	Grease Cartridges (24) - Stock	11-620-54540	01/13/2026	105.36
Comfort Auto & Truck Supply	455888	Filters (2) & 0W20 Oil (5qts) #226	10-660-54540	01/13/2026	61.28
Comfort Auto & Truck Supply	455895	Paint Marker Pens - Shop	11-620-53330	01/13/2026	12.60
Comfort Auto & Truck Supply	455896	0W20 Oil (20qts) #226	10-660-54540	01/13/2026	6.99
Comfort Auto & Truck Supply	455915	Oil Pan Drain Plugs - Stock	11-620-54540	01/13/2026	28.10
Comfort Auto & Truck Supply	455931	Oil(5gal/6qt), Wash Fluid, DEF Fluid(7.5gal)-Stock	10-540-54540	01/13/2026	257.74
Comfort Auto & Truck Supply	456019	Credit/Battery Core Deposit	11-620-54540	01/13/2026	-18.00
Comfort Auto & Truck Supply	456020	Air Filter #168	11-620-54540	01/13/2026	68.77
Comfort Auto & Truck Supply	456021	A/C Stop Leak #187	11-620-54540	01/13/2026	38.76
Comfort Auto & Truck Supply	456022	Air/Oil Filters #189	11-620-54540	01/13/2026	43.36
Comfort Auto & Truck Supply	456023	Air/Oil Filters & Wiper Blades #188	11-620-54540	01/13/2026	67.94
Comfort Auto & Truck Supply	456085	Clevis Grab Hooks (2) #99	11-620-53330	01/13/2026	27.88
Comfort Auto & Truck Supply	456093	Relay #186	11-620-54540	01/13/2026	7.39
Comfort Auto & Truck Supply	456215	Trigger Torch & Propane Tank #8	11-620-53330	01/13/2026	68.98
Comfort Auto & Truck Supply	456229	Lights (2) #12	11-620-54540	01/13/2026	7.72
Comfort Auto & Truck Supply	456231	JB Weld - Shop	11-620-53330	01/13/2026	7.77
Comfort Auto & Truck Supply	456271	Air Tool Lubricant #8	11-620-53330	01/13/2026	8.49
Comfort Auto & Truck Supply	456299	0W20 Oil (8qts) & Oil Filter #2362	10-552-54540	01/13/2026	61.41
Comfort Auto & Truck Supply	456301	Fuel Hose - Kendalia Yard	11-620-53330	01/13/2026	66.10
Comfort Auto & Truck Supply	456330	Oil Filter #192	11-620-54540	01/13/2026	42.38
Comfort Auto & Truck Supply	456349	Fuse Holder #241	11-620-54540	01/13/2026	2.70
Comfort Auto & Truck Supply	456356	Credit/Return Turn Signal Relay #12(Inv #438230)	11-620-54540	01/13/2026	-28.39
Comfort Auto & Truck Supply	456365	Toggle Switch #241	11-620-54540	01/13/2026	13.39
Comfort Auto & Truck Supply	456366	Electrical Connector #241	11-620-54540	01/13/2026	4.45
Comfort Auto & Truck Supply	456414	Oil Additive (2) #168	11-620-54540	01/13/2026	111.32
Comfort Auto & Truck Supply	456422	Filters (2) #224	10-660-54540	01/13/2026	25.69
Comfort Auto & Truck Supply	456423	Tire Gauge #8	11-620-53330	01/13/2026	35.99
Comfort Auto & Truck Supply	456424	Air Filter & Flasher Relay #12	11-620-54540	01/13/2026	76.12
Comfort Auto & Truck Supply	456425	Oil Filter #182	11-620-54540	01/13/2026	5.45
Comfort Auto & Truck Supply	456427	Air Filter & Starter Switch #153	11-620-54540	01/13/2026	23.37
Comfort Auto & Truck Supply	456428	Oil Filter #192	11-620-54540	01/13/2026	42.38
Comfort Auto & Truck Supply	456469	Battery Cable Lug #55	11-620-54540	01/13/2026	6.84
Comfort Auto & Truck Supply	456471	Crimp Tool - Shop	11-620-53330	01/13/2026	25.83
Vendor 1753 - Comfort Auto & Truck Supply Total:					3,916.80

Vendor: 3382 - County Information Resource Agency

County Information Resource Agency	INV993210206	Nov '25 Basic Email & Information Protection Pkg	10-415-54240	01/13/2026	3,449.94
County Information Resource Agency	INV993210346	Dec '25 Basic Email & Information Protection Pkg	10-415-54240	01/13/2026	3,446.30
Vendor 3382 - County Information Resource Agency Total:					6,896.24

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4070 - Creative Forms & Concepts, Inc.					
Creative Forms & Concepts, Inc.	121347	Accounts Payable Checks (1,650)	10-495-53100	01/13/2026	444.62
Vendor 4070 - Creative Forms & Concepts, Inc. Total:					444.62
Vendor: 4313 - DASH Medical Gloves, Inc.					
DASH Medical Gloves, Inc.	INV1343839	Nitrile Disposable Gloves - Various Sizes (10 cs)	10-512-53330	01/13/2026	773.40
Vendor 4313 - DASH Medical Gloves, Inc. Total:					773.40
Vendor: 6393 - Deanna Lynne Gombert					
Deanna Lynne Gombert	INV0022380	Reimb Local Mileage 12/2,12/9,12/16,12/23,12/30/25	10-499-54260	01/13/2026	119.00
Vendor 6393 - Deanna Lynne Gombert Total:					119.00
Vendor: 1524 - Dell Marketing L.P.					
Dell Marketing L.P.	10853679715	Dell Pro Thunderbolt 4 Smart Dock (2) - DA Office	10-415-53330	01/13/2026	539.98
Dell Marketing L.P.	10853721476	Dell Pro Max 14in Laptop (2) - CDA Office	10-415-53330	01/13/2026	3,266.08
Dell Marketing L.P.	10854505706	Dell Pro Rugged 14 & Support/Warranty	10-560-53330	01/13/2026	2,953.04
Vendor 1524 - Dell Marketing L.P. Total:					6,759.10
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	001081	Notary Bond 10/24/25 - 10/24/29 - E. Sturdivant	10-512-54800	01/13/2026	71.57
Vendor 1033 - Dependable Insurance Agency Total:					71.57
Vendor: 1343 - Ebensberger-Fisher Funeral Home					
Ebensberger-Fisher Funeral Home	INV0022305	Removal, Transport & Supplies - L. Bipere Jr	10-457-54051	01/13/2026	600.00
Ebensberger-Fisher Funeral Home	INV0022324	Pauper Burial - L. Bipere Jr	10-409-54052	01/13/2026	750.00
Vendor 1343 - Ebensberger-Fisher Funeral Home Total:					1,350.00
Vendor: 7749 - ESA Systems LLC					
ESA Systems LLC	1237	Monitor Burglar Alarm/Animal Control Jan '26	10-408-54861	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Burglar Alarm/210 E San Antonio Jan '26	10-510-54861	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Fire Alarm/119 Old San Antonio Jan '26	10-510-54861	01/13/2026	55.00
ESA Systems LLC	1237	Monitor Burglar Alarm/119 Old San Antonio Jan '26	10-510-54861	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Burglar Alarm/126 Rosewood Ave Jan '26	10-510-54861	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Burglar Alarm/400 E. Blanco Jan '26	10-510-54861	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Burglar Alarm/118 N. Saunders Jan '26	10-510-54861	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Fire Alarm/8 Staudt St Jan '26	10-512-54861	01/13/2026	55.00
ESA Systems LLC	1237	Monitor Fire Alarm/EMS Boerne Jan '26	10-540-54861	01/13/2026	55.00
ESA Systems LLC	1237	Monitor Fire Alarm/EMS Voss Jan '26	10-540-54861	01/13/2026	55.00
ESA Systems LLC	1237	Monitor Burglar Alarm/EMS Comfort Jan '26	10-540-54861	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Fire Alarm/6 Staudt St Jan '26	10-560-54861	01/13/2026	55.00
ESA Systems LLC	1237	Monitor Burglar Alarm/Adult Probation Jan '26	10-579-54861	01/13/2026	55.00
ESA Systems LLC	1237	Monitor Fire Alarm/Adult Probation Jan '26	10-579-54861	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Burglar Alarm/JSPP Jan '26	10-660-54861	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Burglar Alarm/RMEC Jan '26	10-660-54861	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Fire Alarm/Courthouse Jan '26	13-510-53330	01/13/2026	55.00
ESA Systems LLC	1237	Monitor Fire Alarm/Historic Courthouse Jan '26	13-510-53330	01/13/2026	55.00
ESA Systems LLC	1237	Monitor Burglar Alarm/221 Fawn Valley Jan '26	13-510-53330	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Burglar Alarm/Historic Courthouse Jan '26	13-510-53330	01/13/2026	35.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
ESA Systems LLC	1237	Monitor Burglar Alarm/JP #4 Jan '26	13-510-53330	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Burglar Alarm/Courthouse Jan '26	13-510-53330	01/13/2026	45.00
				Vendor 7749 - ESA Systems LLC Total:	940.00
Vendor: 1151 - Ewald Kubota, Inc.					
Ewald Kubota, Inc.	IB04320A	12" Bar & Fuel Cap	10-660-54531	01/13/2026	35.48
				Vendor 1151 - Ewald Kubota, Inc. Total:	35.48
Vendor: 2406 - Ferguson Enterprises, LLC					
Ferguson Enterprises, LLC	2821668	Faucet Cartridges (2) - Jail	10-510-54500	01/13/2026	144.30
				Vendor 2406 - Ferguson Enterprises, LLC Total:	144.30
Vendor: 1429 - Galls, LLC					
Galls, LLC	033124926	Uniform Pants (2) - V. Lewis	10-512-53360	01/13/2026	86.68
Galls, LLC	033256870	Uniform Pants - K. Padilla	10-512-53360	01/13/2026	43.34
Galls, LLC	033420028	Uniform Shirts (4) - R. Armstrong	10-512-53360	01/13/2026	257.32
Galls, LLC	033432615	Uniform Shirts & Pants - R. Profeta	10-512-53360	01/13/2026	253.83
Galls, LLC	033432698	Uniform Pants (2) - V. Lewis	10-512-53360	01/13/2026	43.34
Galls, LLC	033432745	Uniform Pants - R. Armstrong	10-512-53360	01/13/2026	86.27
Galls, LLC	033510633	Uniform Shirts & Pants - M. Invergo	10-512-53360	01/13/2026	325.99
Galls, LLC	033510634	Uniform Shirt, Pants & Emblem/Namestrip - T. Hill	10-512-53360	01/13/2026	188.70
Galls, LLC	033563541	Uniform Shirts - V. Lewis	10-512-53360	01/13/2026	180.31
Galls, LLC	033580973	Uniform Shirts(3) & Namestrips(6) - R. Rowe	10-560-53360	01/13/2026	242.64
Galls, LLC	033580977	Uniform Shirt, Chev(2) & Namestrips(4) - M. Merta	10-560-53360	01/13/2026	192.02
Galls, LLC	033580980	Uniform Shirts - K. Padilla	10-512-53360	01/13/2026	306.03
Galls, LLC	033580990	Uniform Shirts(2), Chev(2) & App Fee- R. Dominguez	10-560-53360	01/13/2026	177.28
Galls, LLC	033581071	Uniform Shirt - K. Ramirez	10-560-53360	01/13/2026	66.76
				Vendor 1429 - Galls, LLC Total:	2,450.51
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	8396	Estate 25-012-PR 11/21/25	10-400-54020	01/13/2026	600.00
Greenwalt Court Reporting	8396	Probate Docket & Mileage 11/13/25	10-400-54020	01/13/2026	672.80
Greenwalt Court Reporting	8396	Probate Docket 12/17/25	10-400-54020	01/13/2026	600.00
Greenwalt Court Reporting	8396	Probate Docket 10/15/25	10-400-54020	01/13/2026	600.00
				Vendor 4650 - Greenwalt Court Reporting Total:	2,472.80
Vendor: 1067 - GVTC					
GVTC	128200014 1/1/26	1/1/26 - 1/31/26 Local - Animal Control	10-408-54200	01/13/2026	201.05
GVTC	128200014 1/1/26	1/1/26 - 1/31/26 Internet - Animal Control	10-408-54240	01/13/2026	69.95
GVTC	128200014 1/1/26	1/1/26 - 1/31/26 Local - Parks	10-660-54200	01/13/2026	75.69
GVTC	128200014 1/1/26	1/1/26 - 1/31/26 Internet - Parks	10-660-54240	01/13/2026	54.95
GVTC	136257001 1/1/26	1/1/26 - 1/31/26 Local - CH	10-510-54200	01/13/2026	123.62
GVTC	136257001 1/1/26	1/1/26 - 1/31/26 Internet - CH & Server Bldg	10-510-54240	01/13/2026	730.60
GVTC	136257001 1/1/26	1/1/26 - 1/31/26 Local - SO	10-560-54200	01/13/2026	31.90
GVTC	136257002 1/1/26	1/1/26 - 1/31/26 Fax - CPS	10-436-54200	01/13/2026	27.36
GVTC	136257003 1/1/26	1/1/26 - 1/31/26 Local - JP #2	10-456-54200	01/13/2026	31.90
GVTC	136257003 1/1/26	1/1/26 - 1/31/26 Internet - JP #2	10-456-54240	01/13/2026	51.42

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	136257008 1/1/26	1/1/26 - 1/31/26 Local - EMS	10-540-54200	01/13/2026	22.14
GVTC	136257008 1/1/26	1/1/26 - 1/31/26 Internet - EMS	10-540-54240	01/13/2026	74.94
GVTC	136257008 1/1/26	1/1/26 - 1/31/26 Local - SO	10-560-54200	01/13/2026	17.60
GVTC	136257009 1/1/26	1/1/26 - 1/31/26 Fax - Adult Probation	10-579-54200	01/13/2026	27.36
GVTC	136257010 1/1/26	1/1/26 - 1/31/26 Local - SO	10-560-54200	01/13/2026	163.37
GVTC	136257010 1/1/26	1/1/26 - 1/31/26 Internet - SO	10-560-54240	01/13/2026	249.95
GVTC	136257011 1/1/26	1/1/26 - 1/31/26 Cable - SO	10-560-53330	01/13/2026	128.64
GVTC	136257013 1/1/26	1/1/26 - 1/31/26 Local - Elections	10-404-54200	01/13/2026	9.37
GVTC	136257013 1/1/26	1/1/26 - 1/31/26 Internet - Elections	10-404-54240	01/13/2026	31.65
GVTC	136257013 1/1/26	1/1/26 - 1/31/26 Internet - JP #3	10-457-54240	01/13/2026	31.65
GVTC	136257013 1/1/26	1/1/26 - 1/31/26 Internet - Const #3	10-553-54240	01/13/2026	31.65
GVTC	136257014 1/1/26	1/1/26 - 1/31/26 Local - JP #3	10-457-54200	01/13/2026	18.16
GVTC	136257015 1/1/26	1/1/26 - 1/31/26 Local - Elections	10-404-54200	01/13/2026	120.42
GVTC	136257015 1/1/26	1/1/26 - 1/31/26 Local - PreTrial Svcs	10-438-54200	01/13/2026	66.59
GVTC	136257015 1/1/26	1/1/26 - 1/31/26 Local - CH	10-510-54200	01/13/2026	3,380.74
GVTC	136257015 1/1/26	1/1/26 - 1/31/26 Local - EMS	10-540-54200	01/13/2026	80.89
GVTC	136257015 1/1/26	1/1/26 - 1/31/26 Local - SO	10-560-54200	01/13/2026	1,266.20
GVTC	136257015 1/1/26	1/1/26 - 1/31/26 Local - Adult Probation	10-579-54200	01/13/2026	207.32
GVTC	136257015 1/1/26	1/1/26 - 1/31/26 Local - R&B	11-620-54200	01/13/2026	200.60
GVTC	136257016 1/1/26	1/1/26 - 1/31/26 Local - Brush Site	10-596-54200	01/13/2026	17.13
GVTC	136257016 1/1/26	1/1/26 - 1/31/26 Internet - Brush Site	10-596-54240	01/13/2026	54.95
GVTC	136257019 1/1/26	1/1/26 - 1/31/26 Local - Facilities	10-510-54200	01/13/2026	27.36
GVTC	226752749 1/1/26	1/1/26 - 1/31/26 Local - PreTrial Svcs	10-438-54200	01/13/2026	14.23
GVTC	226752749 1/1/26	1/1/26 - 1/31/26 Internet - PreTrial Svcs	10-438-54240	01/13/2026	54.95
GVTC	226769717 1/1/26	1/1/26 - 1/31/26 Local - EMS Voss	10-540-54200	01/13/2026	12.72
GVTC	226769717 1/1/26	1/1/26 - 1/31/26 Internet - EMS Voss	10-540-54240	01/13/2026	114.95
GVTC	226775394 1/1/26	1/1/26 - 1/31/26 Local - Solid Waste/Boerne	10-595-54200	01/13/2026	2.93
GVTC	226775394 1/1/26	1/1/26 - 1/31/26 Internet - Solid Waste/Boerne	10-595-54240	01/13/2026	99.95
Vendor 1067 - GVTC Total:					7,926.85
Vendor: 7583 - Hayley Stiteler					
Hayley Stiteler	11122500	Court Reporter Svcs & Mileage 12/11/25	10-439-54089	01/13/2026	649.60
Vendor 7583 - Hayley Stiteler Total:					649.60
Vendor: 1066 - Hill Co Telephone Coop, Inc.					
Hill Co Telephone Coop, Inc.	134700 1/1/26	830-116-0199 1/1/26 - 1/31/26 Internet/R&B	11-620-54240	01/13/2026	99.95
Hill Co Telephone Coop, Inc.	1430600 1/1/26	830-995-5181 1/1/26 - 1/31/26 Local/JP #4	10-458-54200	01/13/2026	41.85
Hill Co Telephone Coop, Inc.	1430600 1/1/26	830-116-0061 1/1/26 - 1/31/26 Internet/JP #4	10-458-54240	01/13/2026	99.95
Hill Co Telephone Coop, Inc.	1527700 1/1/26	830-995-3344 1/1/26 - 1/31/26 Local/EMS Comfort	10-540-54200	01/13/2026	37.63
Hill Co Telephone Coop, Inc.	1527700 1/1/26	830-113-1469 1/1/26 - 1/31/26 Internet/EMS Comfort	10-540-54240	01/13/2026	99.95
Hill Co Telephone Coop, Inc.	1532200 1/1/26	830-995-3400 1/1/26 - 1/31/26 Local/JP #4	10-458-54200	01/13/2026	41.85
Vendor 1066 - Hill Co Telephone Coop, Inc. Total:					421.18
Vendor: 7658 - Hill Country Waste Solutions LLC					
Hill Country Waste Solutions LLC	162048	ID #641620321639 139 Mark Twain/Jan '26	10-660-54400	01/13/2026	110.00
Hill Country Waste Solutions LLC	162049	ID #641620321641 716 FM 289/Jan '26	10-660-54400	01/13/2026	160.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Hill Country Waste Solutions LLC	162050	ID #641620321665 702 FM 289/Jan '26	10-408-54400	01/13/2026	330.00
Hill Country Waste Solutions LLC	162051	ID #641620321689 3 Old Comfort Rd/Jan '26	11-620-54400	01/13/2026	330.00
Hill Country Waste Solutions LLC	162052	ID #641620321704 Comfort Park/Jan '26	10-660-54400	01/13/2026	110.00
Hill Country Waste Solutions LLC	162053	ID #641620321716 102 Independence Pkwy/Jan '26	10-540-54400	01/13/2026	40.00
Hill Country Waste Solutions LLC	162054	ID #641620321728 40 Voss Pkwy/Jan '26	10-540-54400	01/13/2026	90.00
Vendor 7658 - Hill Country Waste Solutions LLC Total:					1,170.00
Vendor: 6133 - Holt & Holt Funeral Homes					
Holt & Holt Funeral Homes	2025121CR	Removal, Transport & Supplies - T. Adams	10-456-54051	01/13/2026	700.00
Holt & Holt Funeral Homes	2025127CR	Removal, Transport & Supplies - C. Nowell	10-456-54051	01/13/2026	1,171.00
Vendor 6133 - Holt & Holt Funeral Homes Total:					1,871.00
Vendor: 7844 - Ina Vaughn					
Ina Vaughn	INV0022312	Refund - Insurance Overpayment	10-341-44510	01/13/2026	155.21
Vendor 7844 - Ina Vaughn Total:					155.21
Vendor: 7845 - Jacqueline Sloan					
Jacqueline Sloan	INV0022313	Refund - Insurance Overpayment/G. Sloan	10-341-44510	01/13/2026	2,275.27
Vendor 7845 - Jacqueline Sloan Total:					2,275.27
Vendor: 6319 - Jenkins Service Solutions Inc					
Jenkins Service Solutions Inc	3157	Service Call - Existing Jail RTU 1	10-510-54500	01/13/2026	769.00
Jenkins Service Solutions Inc	3157	Service Call - Expansion Jail RTU 3	10-510-54500	01/13/2026	770.00
Jenkins Service Solutions Inc	3157	Service Call - Expansion Jail RTU 5	10-510-54500	01/13/2026	770.00
Jenkins Service Solutions Inc	3160	Duct Fittings,Sealant,Electrical Fittings,Filter	10-510-54500	01/13/2026	3,222.00
Jenkins Service Solutions Inc	3160	RUUD 5-ton Heat Pump Package Units (3) - Annex	10-510-55900	01/13/2026	36,240.00
Jenkins Service Solutions Inc	3161	Repair HVAC Controls - Unit #1 Annex	10-510-54500	01/13/2026	1,451.00
Vendor 6319 - Jenkins Service Solutions Inc Total:					43,222.00
Vendor: 5558 - Jennifer C. Harris					
Jennifer C. Harris	10/1/25 - 10/31/25	Appt Atty #25-519 (CPS)	10-436-54020	01/13/2026	990.00
Vendor 5558 - Jennifer C. Harris Total:					990.00
Vendor: 6986 - Johns Road Business Center LLC					
Johns Road Business Center LLC	002844	Feb '26 Rent - Pre Trial Svcs	10-438-54600	01/13/2026	3,762.00
Vendor 6986 - Johns Road Business Center LLC Total:					3,762.00
Vendor: 7849 - Joyce Laut					
Joyce Laut	INV0022321	Refund - Insurance Overpayment	10-341-44510	01/13/2026	150.00
Vendor 7849 - Joyce Laut Total:					150.00
Vendor: 6882 - Judge Kaycee Lynn Jones					
Judge Kaycee Lynn Jones	INV0022327	Additional Compensation - Dist Crt Judge 11/6/25	10-435-54081	01/13/2026	49.41
Vendor 6882 - Judge Kaycee Lynn Jones Total:					49.41
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	1365	Feb '26 Collections	10-499-54061	01/13/2026	17,742.75
Vendor 1052 - Kendall Appraisal District Total:					17,742.75

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3493 - Kendall County EDC					
Kendall County EDC	INV0022372	1st Qtr FY'26	10-401-56590	01/13/2026	15,000.00
				Vendor 3493 - Kendall County EDC Total:	15,000.00
Vendor: 6703 - Kimley-Horn and Associates, Inc.					
Kimley-Horn and Associates, Inc.	068723401-1125	On-Call Traffic Support Svcs & Office Expenses	10-402-54861	01/13/2026	3,888.51
				Vendor 6703 - Kimley-Horn and Associates, Inc. Total:	3,888.51
Vendor: 6351 - Kirsten B. Cohoon					
Kirsten B. Cohoon	INV0022325	Reimb Meal/Mil- '25 College for New Judges 12/2/25	10-435-54270	01/13/2026	174.16
				Vendor 6351 - Kirsten B. Cohoon Total:	174.16
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TMR0022524	Nov '25 AirTime - Const #1	10-551-54220	01/13/2026	40.00
L.C.R.A.	TMR0022525	Nov '25 AirTime - Const #2	10-552-54220	01/13/2026	40.00
L.C.R.A.	TMR0022526	Nov '25 AirTime - Const #3	10-553-54220	01/13/2026	60.00
L.C.R.A.	TMR0022527	Nov '25 AirTime - Const #4	10-554-54220	01/13/2026	60.00
L.C.R.A.	TMR0022529	Nov '25 AirTime - EM Mgmt	10-406-54220	01/13/2026	240.00
L.C.R.A.	TMR0022530	Nov '25 AirTime - EMS	10-540-54220	01/13/2026	620.00
L.C.R.A.	TMR0022531	Nov '25 AirTime - Fire	10-545-54220	01/13/2026	2,800.00
L.C.R.A.	TMR0022532	Nov '25 AirTime - JP #1	10-455-54220	01/13/2026	20.00
L.C.R.A.	TMR0022532	Nov '25 AirTime - JP #2	10-456-54220	01/13/2026	20.00
L.C.R.A.	TMR0022532	Nov '25 AirTime - JP #3	10-457-54220	01/13/2026	20.00
L.C.R.A.	TMR0022532	Nov '25 AirTime - JP #4	10-458-54220	01/13/2026	20.00
L.C.R.A.	TMR0022533	Nov '25 AirTime - R&B	11-620-54220	01/13/2026	720.00
L.C.R.A.	TMR0022534	Nov '25 AirTime - Animal Control	10-408-54220	01/13/2026	180.00
L.C.R.A.	TMR0022534	Nov '25 AirTime - Detention	10-512-54220	01/13/2026	100.00
L.C.R.A.	TMR0022534	Nov '25 AirTime - SO	10-560-54220	01/13/2026	2,340.00
L.C.R.A.	TCI0009879	Radio Batteries XL200P (2)	10-540-54530	01/13/2026	229.00
				Vendor 1095 - L.C.R.A. Total:	7,509.00
Vendor: 7782 - Lane Radley					
Lane Radley	INV0022261	Reimb CDL Testing Fee	11-620-54810	01/13/2026	73.00
				Vendor 7782 - Lane Radley Total:	73.00
Vendor: 6914 - Ledlow Lumber & Ranch Supply					
Ledlow Lumber & Ranch Supply	2512-681574	Well Pipe Fittings,Wire Brush,Tape,Joint Compound	11-620-53330	01/13/2026	35.73
				Vendor 6914 - Ledlow Lumber & Ranch Supply Total:	35.73
Vendor: 7847 - Lenora Daly					
Lenora Daly	INV0022319	Refund - Insurance Overpayment	10-341-44510	01/13/2026	98.90
				Vendor 7847 - Lenora Daly Total:	98.90
Vendor: 3110 - LexisNexis Risk Data Management,Inc					
LexisNexis Risk Data Management,Inc	1100234550	1008469 Nov '25 OnlineSvc Contract Fee	10-470-54240	01/13/2026	510.28
				Vendor 3110 - LexisNexis Risk Data Management,Inc Total:	510.28
Vendor: 1339 - LexisNexis					
LexisNexis	3096023280	Online Svcs/Sep '25	10-435-54240	01/13/2026	117.18

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
LexisNexis	3096144958	Online Svcs/Nov '25	10-435-54240	01/13/2026	117.18
Vendor 1339 - LexisNexis Total:					234.36
Vendor: 7850 - Linda Pitts					
Linda Pitts	INV0022322	Refund - Insurance Overpayment	10-341-44510	01/13/2026	315.00
Vendor 7850 - Linda Pitts Total:					315.00
Vendor: 2588 - Lisa M. Watts, PsyD					
Lisa M. Watts, PsyD	290	Psych Eval PID #1981	10-570-54861	01/13/2026	500.00
Vendor 2588 - Lisa M. Watts, PsyD Total:					500.00
Vendor: 5851 - Local Government Solutions, LP					
Local Government Solutions, LP	80358	JP Court Prof. Sol Svcs Lic/Hosting/Backup Jan '26	21-457-54523	01/13/2026	436.00
Vendor 5851 - Local Government Solutions, LP Total:					436.00
Vendor: 7804 - LOD Staffing					
LOD Staffing	3945	Temp Employee Pay Period 11/3/25	10-402-54861	01/13/2026	493.20
LOD Staffing	4061	Temp Employee Pay Period 11/10/25 & 11/17/25	10-402-54861	01/13/2026	822.00
LOD Staffing	4161	Temp Employee Pay Period 12/8/25	10-402-54861	01/13/2026	482.24
LOD Staffing	4238	Temp Employee Pay Period 12/15/25	10-402-54861	01/13/2026	416.48
Vendor 7804 - LOD Staffing Total:					2,213.92
Vendor: 1013 - Louis Bergmann & Sons					
Louis Bergmann & Sons	INV0022308	Well Electrical Repairs - RMEC	10-660-53330	01/13/2026	975.00
Vendor 1013 - Louis Bergmann & Sons Total:					975.00
Vendor: 3033 - Loyal American Life Insurance					
Loyal American Life Insurance	INV0022378	LCI PP 12/19/25 - J. Allen	10-361-46020	01/13/2026	1.80
Vendor 3033 - Loyal American Life Insurance Total:					1.80
Vendor: 1664 - Martin Marietta Materials, Inc.					
Martin Marietta Materials, Inc.	48066133	Item 330 Type1 Grade CC (104.97 Tons) Comfort Yard	11-620-53615	01/13/2026	11,483.72
Vendor 1664 - Martin Marietta Materials, Inc. Total:					11,483.72
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	312016	Collection Fees	10-350-45014	01/13/2026	191.95
McCreary, Veselka, Bragg & Allen, P.C.	312017	Collection Fees	10-350-45014	01/13/2026	277.97
McCreary, Veselka, Bragg & Allen, P.C.	312018	Collection Fees	10-350-45016	01/13/2026	250.08
McCreary, Veselka, Bragg & Allen, P.C.	312019	Collection Fees	10-350-45016	01/13/2026	1,307.60
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					2,027.60
Vendor: 6206 - McKesson Medical-Surgical Government Solutions, LLC					
McKesson Medical-Surgical Government Solutions, LLC 24795581		Medical Supplies - Jail Nurse Station	10-512-54050	01/13/2026	247.72
McKesson Medical-Surgical Government Solutions, LLC 24807821		Pill Pouches - Jail Nurses Station	10-512-54050	01/13/2026	22.25
Vendor 6206 - McKesson Medical-Surgical Government Solutions, LLC Total:					269.97
Vendor: 6051 - Medical Air Services Association, Inc.					
Medical Air Services Association, Inc.	INV0022373	MASA PP 12/19/25 - J. Guerrero	10-361-46020	01/13/2026	19.50
Vendor 6051 - Medical Air Services Association, Inc. Total:					19.50

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3831 - Midtex Oil, L.P.					
Midtex Oil, L.P.	1121758	Unleaded Gas(700gal)&Diesel(1000gal)- Comfort Yard	11-620-53300	01/13/2026	3,516.62
Midtex Oil, L.P.	127971a	Unleaded Gasoline (6,922gal) - Boerne Yard	10-409-53300	01/13/2026	11,391.80
Vendor 3831 - Midtex Oil, L.P. Total:					14,908.42
Vendor: 5482 - Midtex Parts & Sales LLC					
Midtex Parts & Sales LLC	61042	Poly Broom Bristles (50) #33	11-620-54540	01/13/2026	597.50
Vendor 5482 - Midtex Parts & Sales LLC Total:					597.50
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	7816	Flat Repair #188	11-620-54540	01/13/2026	20.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					20.00
Vendor: 6454 - New Braunfels Welders Supply Inc					
New Braunfels Welders Supply Inc	MR25110391	Oxygen Cylinder Rentals (19)	10-540-54861	01/13/2026	123.50
New Braunfels Welders Supply Inc	398980	Medical Oxygen Cylinders (6)	10-540-53910	01/13/2026	78.50
Vendor 6454 - New Braunfels Welders Supply Inc Total:					202.00
Vendor: 7783 - Olde Town Plumbing, LLC					
Olde Town Plumbing, LLC	25939115	Repair Water Line - CH	10-510-54500	01/13/2026	1,925.00
Vendor 7783 - Olde Town Plumbing, LLC Total:					1,925.00
Vendor: 6858 - Ordinary Anomalies, LLC					
Ordinary Anomalies, LLC	10008030	Trial Transcript 04-25-00672-CR Cause #9778,9779	10-437-54079	01/13/2026	4,021.35
Ordinary Anomalies, LLC	INV0022381	Reimb-USB Adapter, Ptbl Hard Drive & Laptop Screen	16-435-53100	01/13/2026	331.77
Vendor 6858 - Ordinary Anomalies, LLC Total:					4,353.12
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	6957-121054	Water Pump #121	11-620-54540	01/13/2026	127.90
O'Reilly Automotive, Inc.	6957-121717	Ignition Coil & Ignition Coil w/Plug #186	11-620-54540	01/13/2026	146.00
Vendor 5491 - O'Reilly Automotive, Inc. Total:					273.90
Vendor: 7843 - Peggy Pundt					
Peggy Pundt	INV0022311	Refund - Insurance Overpayment	10-341-44510	01/13/2026	300.00
Vendor 7843 - Peggy Pundt Total:					300.00
Vendor: 1023 - Pitney Bowes Inc					
Pitney Bowes Inc	1028722699	SendPro Software Subscription/Oct '25 - Dec '25	10-409-54523	01/13/2026	216.00
Vendor 1023 - Pitney Bowes Inc Total:					216.00
Vendor: 7532 - RainBear					
RainBear	1029	Firewater Tank System & Install - Ranger Creek Rd	55-409-55990	01/13/2026	26,781.00
Vendor 7532 - RainBear Total:					26,781.00
Vendor: 1462 - Rainbow Senior Center					
Rainbow Senior Center	INV0022304	Oct - Dec '25/Meals On Wheels	10-645-56530	01/13/2026	3,750.00
Vendor 1462 - Rainbow Senior Center Total:					3,750.00
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	49721-637	3-Part Requisitions (3,000)	10-409-53101	01/13/2026	664.10

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Reston Express Distributing, Inc.	49721-719	Safety Vests (3) & Jackets (2)	10-660-53330	01/13/2026	310.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					974.10
Vendor: 7787 - Ruben Martinez Jr. Ruben Martinez Jr.	INV0022262	Reimb CDL Testing Fee	11-620-54810	01/13/2026	73.00
Vendor 7787 - Ruben Martinez Jr. Total:					73.00
Vendor: 2018 - San Antonio Belting & Pulley Co., Inc. San Antonio Belting & Pulley Co., Inc.	7492966	3in Green Hose (100 ft)	11-620-53330	01/13/2026	600.00
Vendor 2018 - San Antonio Belting & Pulley Co., Inc. Total:					600.00
Vendor: 3275 - Security One, Inc. Security One, Inc.	I-2022647	Qrtly Monitoring - JP#2 1/1/26 - 3/31/26	13-510-53330	01/13/2026	90.00
Vendor 3275 - Security One, Inc. Total:					90.00
Vendor: 1513 - Sirchie Acquisition Company LLC Sirchie Acquisition Company LLC	0724513-IN	GHB Test Kits (5) & Evidence Rulers (3)	10-560-53330	01/13/2026	86.38
Vendor 1513 - Sirchie Acquisition Company LLC Total:					86.38
Vendor: 5779 - South Central Planning & Development Comm South Central Planning & Development Comm	26T-903	My Permit Now License Fees/Nov '25	10-402-54523	01/13/2026	500.00
Vendor 5779 - South Central Planning & Development Comm Total:					500.00
Vendor: 7247 - South Texas Blood & Tissue Center South Texas Blood & Tissue Center	CM16518	Credit/Return Whole Blood (1)/Shipment ID #520637	10-540-53910	01/13/2026	-590.00
South Texas Blood & Tissue Center	I07056417	Whole Blood (1 Unit)/Shipment ID #521299	10-540-53910	01/13/2026	608.00
South Texas Blood & Tissue Center	CM16593	Credit/Return Whole Blood/Shipment ID#521299	10-540-53910	01/13/2026	-608.00
South Texas Blood & Tissue Center	I07056790	Whole Blood Shipment ID#s 522959/523379	10-540-53910	01/13/2026	1,216.00
Vendor 7247 - South Texas Blood & Tissue Center Total:					626.00
Vendor: 2970 - Staci Decker Staci Decker	INV0022382	Reimb Local Mileage/Nov '25	10-404-54260	01/13/2026	67.20
Vendor 2970 - Staci Decker Total:					67.20
Vendor: 4029 - Stericycle, Inc. Stericycle, Inc.	8012746359	18gal Red BioHazard Containers (3)	10-512-53330	01/13/2026	210.42
Stericycle, Inc.	8012746359	Biohazard Waste Removal/Dec '25	10-512-54861	01/13/2026	64.74
Stericycle, Inc.	8012937390	Biohazard Waste Removal/Jan '26	10-540-54861	01/13/2026	91.00
Vendor 4029 - Stericycle, Inc. Total:					366.16
Vendor: 5441 - Susan Jackson, District Clerk Susan Jackson, District Clerk	CK 1964	G/J Cash Payout 12/16/25 - 451st	10-437-54850	01/13/2026	660.00
Susan Jackson, District Clerk	INV0022323	Court Costs #24-236CR (25-565)	10-341-44580	01/13/2026	358.00
Vendor 5441 - Susan Jackson, District Clerk Total:					1,018.00
Vendor: 1053 - Texas Association of Counties Texas Association of Counties	100599	Comptrol Report Mini Cls 4/20-4/23/26 - S. DSpain	10-497-54270	01/13/2026	75.00
Texas Association of Counties	110006 1/1/26	2026 JPCA Membership Dues - F. Pressler	10-458-54810	01/13/2026	70.00
Texas Association of Counties	240445 1/1/26	2026 JPCA Member Dues - L. Nieto	10-456-54810	01/13/2026	45.00
Texas Association of Counties	250955 1/1/26	2026 JPCA Membership Dues - K. Irvin	10-458-54810	01/13/2026	45.00

Commissioner Court 1/13/26

Post Dates: 1/13/2026 - 1/13/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Texas Association of Counties	255390 1/1/26	2026 JPCA Member Dues - T. Setliff	10-551-54810	01/13/2026	70.00
Texas Association of Counties	255604 1/1/26	2026 JPCA Membership Dues - P. Knoll	10-552-54810	01/13/2026	70.00
Texas Association of Counties	260885 1/1/26	2026 JPCA Member Dues - D. Neighbor	10-456-54810	01/13/2026	70.00
Texas Association of Counties	267590 1/1/26	2026 JPCA Membership Dues - S. Rust	10-458-54810	01/13/2026	45.00
Vendor 1053 - Texas Association of Counties Total:					490.00
Vendor: 1465 - Texas Commission on Environmental Quality					
Texas Commission on Environmental Quality	PHS0232006	PWS 1300058 Registration/FY26	10-402-53330	01/13/2026	125.00
Texas Commission on Environmental Quality	PHS0232018	PWS 1300074 Registration/FY26	10-402-53330	01/13/2026	100.00
Vendor 1465 - Texas Commission on Environmental Quality Total:					225.00
Vendor: 1607 - Texas Dept. of Agriculture					
Texas Dept. of Agriculture	02177908	Herbicide License Renewal - J. Guerrero	11-620-54810	01/13/2026	75.00
Vendor 1607 - Texas Dept. of Agriculture Total:					75.00
Vendor: 1754 - Texas Dept. of Public Safety					
Texas Dept. of Public Safety	CR-324655	Crime Search Records 11/03/25	10-496-53330	01/13/2026	2.00
Vendor 1754 - Texas Dept. of Public Safety Total:					2.00
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1857	Pot Hole Repair - R&B	11-620-54710	01/13/2026	3,375.00
Vendor 6445 - Texas Road Repair, Inc Total:					3,375.00
Vendor: 7483 - The Cibolo Conservancy					
The Cibolo Conservancy	INV0022328	Due Diligence,Closing Costs-HPDrought&Co Easement	74-409-56750	01/13/2026	75,000.00
The Cibolo Conservancy	INV0022328	Credit - Appraisal Cost - HP Drought&Co Easement	74-409-56750	01/13/2026	-7,500.00
The Cibolo Conservancy	INV0022329	Credit - Appraisal Cost - J. Drought Easement	74-409-56750	01/13/2026	-7,500.00
The Cibolo Conservancy	INV0022329	Due Diligence,Closing Costs - J. Drought Easement	74-409-56750	01/13/2026	75,000.00
Vendor 7483 - The Cibolo Conservancy Total:					135,000.00
Vendor: 1250 - The Hartford					
The Hartford	Acct #13906707 1/1/26	Renew 65-SR-813258 ResvDeputySheriff 1/1/26-1/1/27	10-560-54820	01/13/2026	340.00
Vendor 1250 - The Hartford Total:					340.00
Vendor: 1092 - Thomson Reuters - West					
Thomson Reuters - West	852918652	Nov '25 Westlaw Database Subscription (9 Users)	10-470-54240	01/13/2026	1,321.76
Thomson Reuters - West	852918652	Nov '25 Westlaw Database Subscription (3 Users)	10-473-54240	01/13/2026	440.59
Thomson Reuters - West	6170178038	O'Connors TXCrimCodePlus 25-26 & CPRC Plus Set	10-435-53120	01/13/2026	536.00
Thomson Reuters - West	6170178039	O'Connors TXCrimCodePlus 25-26 & CPRC Plus Set	10-439-53120	01/13/2026	536.00
Vendor 1092 - Thomson Reuters - West Total:					2,834.35
Vendor: 4523 - Tyler Technologies, Inc.					
Tyler Technologies, Inc.	CI100-00236351	iPad Mobile Client Maintenance 1/1/26 - 12/31/26	10-560-54523	01/13/2026	10,226.04
Vendor 4523 - Tyler Technologies, Inc. Total:					10,226.04
Vendor: 3590 - Uline, Inc.					
Uline, Inc.	201358359	Misc Cleaning Supplies & Paper Goods	10-512-53330	01/13/2026	2,929.00
Uline, Inc.	201679734	Handgun Evidence Boxes (25)	10-560-53330	01/13/2026	83.09

Commissioner Court 1/13/26

Post Dates: 1/13/2026 - 1/13/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Uline, Inc.	201878165	Credit/6" Square Column Protector	10-512-53330	01/13/2026	-295.00
Vendor 3590 - Uline, Inc. Total:					2,717.09
Vendor: 1161 - Waste Management					
Waste Management	8977083-0007-3	Cust ID #65456-33006 - 6 Staudt St/Jan '26	10-512-54400	01/13/2026	520.01
Waste Management	8977373-0007-8	Cust ID #75166-33006-201 E San Antonio Ave/Jan '26	10-510-54400	01/13/2026	270.10
Waste Management	8978777-0007-9	Cust ID #11-39148-83001 - 221 Fawn Valley/Jan '26	10-510-54400	01/13/2026	33.28
Waste Management	8979832-0007-1	Cust ID #19-50409-33006 - 1175 N. Main St/Jan '26	10-540-54400	01/13/2026	118.19
Waste Management	8981343-0007-5	Cust ID #25-37961-63003 - 10 Staudt St/Jan '26	10-510-54400	01/13/2026	291.85
Waste Management	8983858-0007-0	Cust ID #33-21986-83008 - 400 E. Blanco/Dec '25	10-510-54400	01/13/2026	153.17
Vendor 1161 - Waste Management Total:					1,386.60
Vendor: 7032 - Zoho Corporation					
Zoho Corporation	5020032995	Add'l ManageEngine Mobile Device License (50)	10-415-54523	01/13/2026	733.00
Vendor 7032 - Zoho Corporation Total:					733.00
Grand Total:					492,508.96

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	298,983.67
11 - ROAD AND BRIDGE	30,473.09
13 - COURTHOUSE SECURITY	350.00
16 - COURT REPORTER SERVICE	331.77
21 - JUSTICE COURT TECHNO	436.00
43 - FIRE INSPECTION & PERMIT FUND	71.89
50 - CRIME VICTIMS GRANT	81.54
55 - CORONAVIRUS LOCAL FISC REC'Y FUNDS	26,781.00
74 - OPEN SPACE/CONSERVATION LAND	135,000.00
Grand Total:	492,508.96

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	13,838.99
10-341-44510	Ambulance Collections	4,917.08
10-341-44580	Bond Forfeitures	358.00
10-350-45014	J.P. #2 Fines	469.92
10-350-45016	J.P. #4 Fines	1,557.68
10-361-46020	Refunds	1,373.06
10-400-54020	Legal	2,472.80
10-400-54210	Cell Phones	124.84
10-401-53100	Office Supplies	41.69
10-401-54300	Bidding & Notices	560.00
10-401-56590	Allocations - EDC	15,000.00
10-402-53330	Operating	481.29
10-402-54210	Cell Phones	285.39
10-402-54240	Internet Services	125.00
10-402-54523	Software Maintenance	500.00
10-402-54861	Contract Services	6,102.43
10-403-53100	Office Supplies	917.98
10-404-54200	Telephone	129.79
10-404-54210	Cell Phones	40.77
10-404-54240	Internet Services	31.65
10-404-54260	Mileage	67.20
10-406-54210	Cell Phones	41.89
10-406-54220	Radio Air Time	240.00
10-408-53100	Office Supplies	59.82
10-408-53330	Operating	329.20
10-408-54200	Telephone	201.05
10-408-54210	Cell Phones	118.08

Account Summary

Account Number	Account Name	Expense Amount
10-408-54220	Radio Air Time	180.00
10-408-54240	Internet Services	69.95
10-408-54400	Utilities	892.49
10-408-54540	Vehicle - Repair & Maint	160.44
10-408-54861	Contract Services	35.00
10-409-53101	Office Supplies - Co Stock	664.10
10-409-53300	Fuel	11,391.80
10-409-54052	Pauper Burial	750.00
10-409-54523	Software Maintenance	216.00
10-411-54210	Cell Phones	40.77
10-412-54210	Cell Phones	40.77
10-413-54210	Cell Phones	40.77
10-414-54210	Cell Phones	40.77
10-415-53330	Operating	12,472.22
10-415-54210	Cell Phones	213.97
10-415-54240	Internet Services	6,896.24
10-415-54523	Software Maintenance	733.00
10-435-53120	Law Books	536.00
10-435-54081	Special Assigned District Judge	49.41
10-435-54089	Special Court Reporter	1,926.00
10-435-54210	Cell Phones	84.07
10-435-54240	Internet Services	265.61
10-435-54270	Conference/Training	174.16
10-436-54020	Legal	990.00
10-436-54200	Telephone	27.36
10-437-54079	Transcripts	4,021.35
10-437-54092	Interpreter	1,564.20
10-437-54210	Cell Phones	43.30
10-437-54850	Juror Expense	660.00
10-438-54200	Telephone	80.82
10-438-54210	Cell Phones	122.31
10-438-54240	Internet Services	54.95
10-438-54400	Utilities	137.39
10-438-54600	Rent - Bldgs/Office Space	3,762.00
10-439-53120	Law Books	536.00
10-439-54089	Special Court Reporter	649.60
10-439-54210	Cell Phones	86.60
10-455-53100	Office Supplies	83.20
10-455-54220	Radio Air Time	20.00
10-455-54240	Internet Services	30.00
10-456-54051	Autopsy	1,871.00
10-456-54200	Telephone	31.90

Account Summary

Account Number	Account Name	Expense Amount
10-456-54210	Cell Phones	40.77
10-456-54220	Radio Air Time	20.00
10-456-54240	Internet Services	81.42
10-456-54400	Utilities	88.96
10-456-54810	Dues	115.00
10-457-54051	Autopsy	600.00
10-457-54200	Telephone	18.16
10-457-54210	Cell Phones	40.77
10-457-54220	Radio Air Time	20.00
10-457-54240	Internet Services	64.65
10-458-54200	Telephone	83.70
10-458-54210	Cell Phones	40.77
10-458-54220	Radio Air Time	20.00
10-458-54240	Internet Services	129.95
10-458-54400	Utilities	343.71
10-458-54810	Dues	160.00
10-470-54210	Cell Phones	287.92
10-470-54240	Internet Services	1,863.29
10-473-54210	Cell Phones	40.77
10-473-54240	Internet Services	440.59
10-495-53100	Office Supplies	495.34
10-495-53330	Operating	92.62
10-495-54210	Cell Phones	84.07
10-495-54300	Bidding & Notices	100.00
10-496-53330	Operating	2.00
10-496-54210	Cell Phones	40.77
10-497-53100	Office Supplies	86.75
10-497-54270	Conference/Training	75.00
10-498-54210	Cell Phones	43.30
10-499-53100	Office Supplies	23.74
10-499-54061	County Appraisal District	17,742.75
10-499-54260	Mileage	119.00
10-510-53310	Custodial Supplies	53.96
10-510-53360	Uniforms	425.40
10-510-54200	Telephone	3,531.72
10-510-54210	Cell Phones	89.31
10-510-54240	Internet Services	770.24
10-510-54400	Utilities	12,014.44
10-510-54500	Buildings - Repair & Maint	10,467.63
10-510-54540	Vehicle - Repair & Maint	37.04
10-510-54861	Contract Services	230.00
10-510-55900	Other Capital Outlay	36,240.00

Account Summary

Account Number	Account Name	Expense Amount
10-512-53100	Office Supplies	111.94
10-512-53330	Operating	3,771.74
10-512-53360	Uniforms	1,771.81
10-512-54050	Medical-Other	269.97
10-512-54220	Radio Air Time	100.00
10-512-54400	Utilities	15,343.00
10-512-54540	Vehicle - Repair & Maint	28.73
10-512-54800	Bonds	71.57
10-512-54861	Contract Services	569.74
10-540-53910	Medical Supplies	5,833.04
10-540-54075	EMS Billing Collections	6,786.83
10-540-54200	Telephone	153.38
10-540-54210	Cell Phones	412.72
10-540-54220	Radio Air Time	620.00
10-540-54240	Internet Services	679.84
10-540-54400	Utilities	2,288.28
10-540-54530	Radio/Radar - Repair & Maint	229.00
10-540-54540	Vehicle - Repair & Maint	795.06
10-540-54861	Contract Services	359.50
10-545-54210	Cell Phones	41.89
10-545-54220	Radio Air Time	2,800.00
10-551-54210	Cell Phones	40.77
10-551-54220	Radio Air Time	40.00
10-551-54240	Internet Services	30.00
10-551-54810	Dues	70.00
10-552-54210	Cell Phones	40.77
10-552-54220	Radio Air Time	40.00
10-552-54240	Internet Services	30.00
10-552-54540	Vehicle - Repair & Maint	61.41
10-552-54810	Dues	70.00
10-553-54210	Cell Phones	40.77
10-553-54220	Radio Air Time	60.00
10-553-54240	Internet Services	61.65
10-554-53100	Office Supplies	159.89
10-554-54220	Radio Air Time	60.00
10-554-54240	Internet Services	30.00
10-560-53330	Operating	6,617.13
10-560-53360	Uniforms	678.70
10-560-54200	Telephone	1,479.07
10-560-54210	Cell Phones	749.13
10-560-54220	Radio Air Time	2,340.00
10-560-54240	Internet Services	2,169.95

Account Summary

Account Number	Account Name	Expense Amount
10-560-54400	Utilities	606.79
10-560-54523	Software Maintenance	10,226.04
10-560-54540	Vehicle - Repair & Maint	732.40
10-560-54820	Property & Liab Insurance	340.00
10-560-54861	Contract Services	605.00
10-570-54095	Residential Funds	7,500.00
10-570-54210	Cell Phones	81.54
10-570-54861	Contract Services	500.00
10-579-54200	Telephone	234.68
10-579-54400	Utilities	1,010.90
10-579-54861	Contract Services	90.00
10-595-53360	Uniforms	82.00
10-595-54200	Telephone	25.00
10-595-54240	Internet Services	149.94
10-595-54400	Utilities	98.03
10-595-54430	Waste Disposal - Spanish Pass	19,335.25
10-595-54431	Waste Disposal - Comfort	620.80
10-596-53360	Uniforms	65.55
10-596-54200	Telephone	17.13
10-596-54210	Cell Phones	40.77
10-596-54240	Internet Services	54.95
10-596-54400	Utilities	174.39
10-597-53330	Operating	58.00
10-597-53360	Uniforms	23.75
10-597-54200	Telephone	22.08
10-597-54240	Internet Services	50.00
10-597-54400	Utilities	94.65
10-636-54240	Internet Services	30.00
10-645-56530	Allocations - Meals On Wheels	3,750.00
10-660-53310	Custodial Supplies	197.80
10-660-53330	Operating	1,285.00
10-660-53360	Uniforms	436.70
10-660-54200	Telephone	75.69
10-660-54210	Cell Phones	40.77
10-660-54240	Internet Services	54.95
10-660-54400	Utilities	1,623.91
10-660-54531	Small Equip - Repair & Maint	35.48
10-660-54540	Vehicle - Repair & Maint	194.82
10-660-54861	Contract Services	215.00
11-620-53300	Fuel	3,516.62
11-620-53330	Operating	4,760.75
11-620-53360	Uniforms	1,890.40

Account Summary

Account Number	Account Name	Expense Amount
11-620-53610	Paint, Chemicals & Herbicides	19.98
11-620-53615	Aggregates & Emulsions	11,483.72
11-620-54200	Telephone	200.60
11-620-54210	Cell Phones	163.08
11-620-54220	Radio Air Time	720.00
11-620-54240	Internet Services	99.95
11-620-54400	Utilities	935.89
11-620-54540	Vehicle - Repair & Maint	3,086.10
11-620-54710	Cont Serv - Pothole Repair	3,375.00
11-620-54810	Dues	221.00
13-510-53330	Operating	350.00
16-435-53100	Office Supplies	331.77
21-457-54523	Software Maintenance	436.00
43-545-54210	Cell Phones	41.89
43-545-54240	Internet Services	30.00
50-475-54210	Cell Phones	81.54
55-409-55990	Other Capital Outlay - Grants	26,781.00
74-409-56750	Real Estate	135,000.00
Grand Total:		492,508.96