

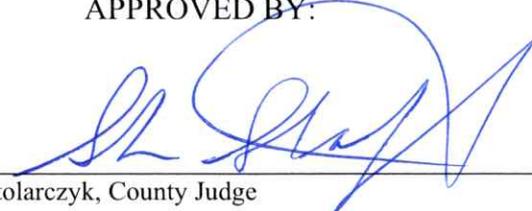
KENDALL COUNTY

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: 2/24/2026

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 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7882 - Abel Villarreal Abel Villarreal	INV0022534	Refund/Open Records Request Submitted 1/6/26	10-340-44018	02/24/2026	72.00
Vendor 7882 - Abel Villarreal Total:					<u>72.00</u>
Vendor: 2532 - Advantage Software, Inc. Advantage Software, Inc.	INV-042913	EclipseVox Annual Tech Support '26	16-435-54999	02/24/2026	849.00
Vendor 2532 - Advantage Software, Inc. Total:					<u>849.00</u>
Vendor: 7276 - Amazon Capital Services, Inc. Amazon Capital Services, Inc.	147V-7RFP-JHDH	iPhone Case	10-510-53100	02/24/2026	17.09
Amazon Capital Services, Inc.	14NW-PNCN-TJ1L	Uniform Pants - B. Bradley	10-408-53360	02/24/2026	66.98
Amazon Capital Services, Inc.	16QP-L6TQ-3HF1	Misc Office Supplies	10-498-53100	02/24/2026	66.74
Amazon Capital Services, Inc.	1DHC-HN9G-PTK7	Hose Nozzles	10-408-53330	02/24/2026	23.00
Amazon Capital Services, Inc.	1F99-VH4X-RTDX	Binders, Folders, Clipboards	10-408-53100	02/24/2026	106.90
Amazon Capital Services, Inc.	1F99-VH4X-RTDX	Hose Nozzles	10-408-53330	02/24/2026	75.99
Amazon Capital Services, Inc.	1F99-VH4X-RTDX	Nitrile Exam Gloves (Qty 10 Bxs)	10-408-53400	02/24/2026	86.80
Amazon Capital Services, Inc.	1FGV-CD3T-HKX9	Misc Operating Supplies	10-415-53330	02/24/2026	222.77
Amazon Capital Services, Inc.	1FT7-QQFK-4VP7	Fridge/Locks/Stand-Jury Room	10-437-53330	02/24/2026	337.68
Amazon Capital Services, Inc.	1FT7-QQFK-4VP7	iPhone Screen Protector	10-439-53330	02/24/2026	29.99
Amazon Capital Services, Inc.	1GJC-36K6-CNDG	Propane Fittings for Generator -Trailer # 567	10-545-53330	02/24/2026	25.78
Amazon Capital Services, Inc.	1KDF-1XMT-7DY4	Misc Office Supplies	10-450-53100	02/24/2026	53.01
Amazon Capital Services, Inc.	1KDF-1XMT-D3K1	Flag Pole Solar Lights - Voss EMS	10-510-54500	02/24/2026	53.24
Amazon Capital Services, Inc.	1KFL-LQMW-DFFT	Wall Sign Holders	10-512-53100	02/24/2026	37.60
Amazon Capital Services, Inc.	1KH3-GFVN-MPR1	V-Belts	10-510-54500	02/24/2026	26.80
Amazon Capital Services, Inc.	1L9G-JHMK-7CRK	Notary Stamp & Letter Opener	10-458-53100	02/24/2026	26.12
Amazon Capital Services, Inc.	1LL3-KGKK-7CHX	Fastener Manila Folders & Thermal Paper Roll	10-636-53100	02/24/2026	41.78
Amazon Capital Services, Inc.	1NVR-DN9Y-XTNG	PackingTape & Dispenser	10-510-53100	02/24/2026	10.79
Amazon Capital Services, Inc.	1NVR-DN9Y-XTNG	Vacuum Replacement Brushes	10-510-53310	02/24/2026	29.29
Amazon Capital Services, Inc.	1P7T-H46C-J3F7	Storage Boxes & Envelopes	10-455-53100	02/24/2026	59.54
Amazon Capital Services, Inc.	1PJN-GR3D-JMLD	Misc Operating Supplies	10-498-53330	02/24/2026	68.39
Amazon Capital Services, Inc.	1RN3-FTG1-GPM4	Sidewalk Ice Melt (35 Bgs)	10-510-53330	02/24/2026	2,099.65
Amazon Capital Services, Inc.	1RN3-FTG1-GPM4	Gloves for PPE	10-510-53330	02/24/2026	90.33
Amazon Capital Services, Inc.	1RN3-FTG1-GPM4	Blind Clips, V-Belts	10-510-54500	02/24/2026	32.23
Amazon Capital Services, Inc.	1RPT-TXMY-3FLV	Return - iPhone Case	10-400-53330	02/24/2026	-49.43
Amazon Capital Services, Inc.	1VPT-XXL3-73Q9	Batteries	10-510-53330	02/24/2026	25.34
Amazon Capital Services, Inc.	1WH1-XCQT-9PH1	Facial Tissues, Pens & Ink Pads	10-560-53100	02/24/2026	107.85
Amazon Capital Services, Inc.	1WH1-XCQT-9PH1	Batteries	10-560-53330	02/24/2026	57.67
Vendor 7276 - Amazon Capital Services, Inc. Total:					<u>3,829.92</u>

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5823 - Amegy Bank					
Amegy Bank	INV0022588	Principal-Limited Tax Gen Ob Bond Series 2016	65-409-59104	02/24/2026	2,000,000.00
Amegy Bank	INV0022588	Interest-Limited Tax Gen Ob Bond Series 2016	65-409-59204	02/24/2026	130,000.00
Amegy Bank	INV0022589	Principal - Limited Tax Gen Ob Bond Series 2023	67-409-59104	02/24/2026	3,500,000.00
Amegy Bank	INV0022589	Interest - Limited Tax Gen Ob Bond Series 2023	67-409-59204	02/24/2026	353,550.00
Vendor 5823 - Amegy Bank Total:					5,983,550.00
Vendor: 6379 - American Fidelity Assurance Company					
American Fidelity Assurance Company	INV0022531	ACC/CA/CA Rider/DS/FSA/Life PP 2/13/26-J. Allen	10-361-46020	02/24/2026	161.63
American Fidelity Assurance Company	INV0022598	ACC/CL/DS/Hosp/Life/TX Life PP 2/13/26-J. Guerrero	10-361-46020	02/24/2026	233.13
Vendor 6379 - American Fidelity Assurance Company Total:					394.76
Vendor: 4036 - American Public Life					
American Public Life	INV0022532	APL AC PP 2/13/26 - J. Allen	10-361-46020	02/24/2026	17.45
American Public Life	INV0022597	APL CA PP 2/13/26 - J. Guerrero	10-361-46020	02/24/2026	7.45
Vendor 4036 - American Public Life Total:					24.90
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S213739422	Tires (2) #181	10-510-54540	02/24/2026	125.90
American Tire Distributors	S213773854	Tires (2) #181	10-510-54540	02/24/2026	125.90
Vendor 1451 - American Tire Distributors Total:					251.80
Vendor: 2153 - Ancira GMC Trucks & Motorhomes					
Ancira GMC Trucks & Motorhomes	126942	Front Grill & Radiator Shutter Assembly #224	10-660-54540	02/24/2026	1,029.42
Vendor 2153 - Ancira GMC Trucks & Motorhomes Total:					1,029.42
Vendor: 7764 - Andrea D. Anderson - Allison					
Andrea D. Anderson - Allison	0000103	Toxicology Draw - J. Tamez	10-455-54051	02/24/2026	1,500.00
Vendor 7764 - Andrea D. Anderson - Allison Total:					1,500.00
Vendor: 6334 - Annette Bourgeois					
Annette Bourgeois	INV0022542	Reimb Local Mileage-Sheep/Goat Validation10/21/25	10-665-54260	02/24/2026	12.74
Annette Bourgeois	INV0022542	Reimb Local Mileage - K.C. Jr Livestock Jan '26	10-665-54260	02/24/2026	65.98
Vendor 6334 - Annette Bourgeois Total:					78.72
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	337261	5 Gal. Drinking Water (2) - JP #4	10-458-54861	02/24/2026	31.50
Aqua Beverage Company	338125	Cooler Rental - JP #4	10-458-54861	02/24/2026	10.50
Vendor 4640 - Aqua Beverage Company Total:					42.00
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287284731716X01272026	830-388-2931 Cell 12/20/25 - 1/19/26	10-406-54210	02/24/2026	41.89
AT&T Mobility	287284731716X01272026	210-415-7048 Cell 12/20/25 - 1/19/26	10-540-54210	02/24/2026	41.89
AT&T Mobility	287284731716X01272026	830-443-0987 Cell 12/20/25 - 1/19/26	10-540-54210	02/24/2026	41.89
AT&T Mobility	287284731716X01272026	830-534-0201 Cell 12/20/25 - 1/19/26	10-540-54210	02/24/2026	41.89
AT&T Mobility	287284731716X01272026	830-443-0734 Cell 12/20/25 - 1/19/26	10-540-54210	02/24/2026	39.36
AT&T Mobility	287284731716X01272026	210-415-7049 Cell 12/20/25 - 1/19/26	10-540-54210	02/24/2026	41.89
AT&T Mobility	287284731716X01272026	210-415-7047 Cell 12/20/25 - 1/19/26	10-540-54210	02/24/2026	41.89
AT&T Mobility	287284731716X01272026	830-431-8919 Cell 12/20/25 - 1/19/26	10-540-54210	02/24/2026	41.89

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287284731716X01272026	210-415-7050 Cell 12/20/25 - 1/19/26	10-540-54210	02/24/2026	41.89
AT&T Mobility	287284731716X01272026	830-443-8638 Cell 12/20/25 - 1/19/26	10-540-54210	02/24/2026	39.36
AT&T Mobility	287284731716X01272026	830-443-0564 FirstNet Air 12/20/25 - 1/19/26	10-540-54240	02/24/2026	30.00
AT&T Mobility	287284731716X01272026	830-816-0869 iPad 12/20/25 - 1/19/26	10-540-54240	02/24/2026	30.00
AT&T Mobility	287284731716X01272026	830-443-1906 FirstNet Air 12/20/25 - 1/19/26	10-540-54240	02/24/2026	30.00
AT&T Mobility	287284731716X01272026	830-428-6959 FirstNet Air 12/20/25 - 1/19/26	10-540-54240	02/24/2026	30.00
AT&T Mobility	287284731716X01272026	830-428-8504 iPad 12/20/25 - 1/19/26	10-540-54240	02/24/2026	30.00
AT&T Mobility	287284731716X01272026	830-431-0758 iPad 12/20/25 - 1/19/26	10-540-54240	02/24/2026	30.00
AT&T Mobility	287284731716X01272026	830-431-1263 iPad 12/20/25 - 1/19/26	10-540-54240	02/24/2026	30.00
AT&T Mobility	287284731716X01272026	830-431-3488 iPad 12/20/25 - 1/19/26	10-540-54240	02/24/2026	30.00
AT&T Mobility	287284731716X01272026	830-431-4050 iPad 12/20/25 - 1/19/26	10-540-54240	02/24/2026	30.00
AT&T Mobility	287284731716X01272026	830-431-5279 iPad 12/20/25 - 1/19/26	10-540-54240	02/24/2026	30.00
AT&T Mobility	287284731716X01272026	830-431-7684 FirstNet Air 12/20/25 - 1/19/26	10-540-54240	02/24/2026	30.00
AT&T Mobility	287284731716X01272026	830-431-7458 FirstNet Air 12/20/25 - 1/19/26	10-540-54240	02/24/2026	30.00
AT&T Mobility	287284731716X01272026	830-443-1650 FirstNet Air 12/20/25 - 1/19/26	10-540-54240	02/24/2026	30.00
AT&T Mobility	287284731716X01272026	830-443-0961 Cell 12/20/25 - 1/19/26	10-545-54210	02/24/2026	41.89
AT&T Mobility	287284731716X01272026	830-431-7756 Cell 12/20/25 - 1/19/26	43-545-54210	02/24/2026	41.89
AT&T Mobility	287284731716X01272026	830-431-1974 iPad 12/20/25 - 1/19/26	43-545-54240	02/24/2026	30.00
AT&T Mobility	287299408491X02032026	830-816-9675 Cell 12/26/25 - 1/25/26	10-400-54210	02/24/2026	43.30
AT&T Mobility	287299408491X02032026	830-443-8856 Cell 12/26/25 - 1/25/26	10-400-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-8221 Cell 12/26/25 - 1/25/26	10-400-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-7533 Cell 12/26/25 - 1/25/26	10-402-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-331-0642 Cell 12/26/25 - 1/25/26	10-402-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-428-8319 Cell 12/26/25 - 1/25/26	10-402-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-428-6677 Cell 12/26/25 - 1/25/26	10-402-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-428-1157 Cell 12/26/25 - 1/25/26	10-402-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	210-827-4483 Cell 12/26/25 - 1/25/26	10-402-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-428-8569 Cell 12/26/25 - 1/25/26	10-402-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-428-6635 iPad 12/26/25 - 1/25/26	10-402-54240	02/24/2026	31.25
AT&T Mobility	287299408491X02032026	830-431-6829 iPad 12/26/25 - 1/25/26	10-402-54240	02/24/2026	31.25
AT&T Mobility	287299408491X02032026	830-431-6957 iPad 12/26/25 - 1/25/26	10-402-54240	02/24/2026	31.25
AT&T Mobility	287299408491X02032026	830-443-0844 iPad 12/26/25 - 1/25/26	10-402-54240	02/24/2026	31.25
AT&T Mobility	287299408491X02032026	830-331-0086 Cell 12/26/25 - 1/25/26	10-404-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-443-1399 Cell 12/26/25 - 1/25/26	10-411-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-0391 Cell 12/26/25 - 1/25/26	10-412-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-5361 Cell 12/26/25 - 1/25/26	10-413-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-6216 Cell 12/26/25 - 1/25/26	10-414-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-816-9219 Cell 12/26/25 - 1/25/26	10-415-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-8969 Cell 12/26/25 - 1/25/26	10-415-54210	02/24/2026	43.30
AT&T Mobility	287299408491X02032026	830-431-8451 Cell 12/26/25 - 1/25/26	10-415-54210	02/24/2026	43.30
AT&T Mobility	287299408491X02032026	830-428-1896 Cell 12/26/25 - 1/25/26	10-415-54210	02/24/2026	43.30
AT&T Mobility	287299408491X02032026	830-331-0357 Cell 12/26/25 - 1/25/26	10-415-54210	02/24/2026	43.30
AT&T Mobility	287299408491X02032026	830-929-2224 Cell 12/26/25 - 1/25/26	10-435-54210	02/24/2026	43.30
AT&T Mobility	287299408491X02032026	830-816-9610 Cell 12/26/25 - 1/25/26	10-435-54210	02/24/2026	40.77

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X02032026	830-428-1743 IPad 12/26/25 - 1/25/26	10-435-54240	02/24/2026	31.25
AT&T Mobility	287299408491X02032026	830-431-3416 Cell 12/26/25 - 1/25/26	10-437-54210	02/24/2026	43.30
AT&T Mobility	287299408491X02032026	830-428-1288 Cell 12/26/25 - 1/25/26	10-438-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-7617 Cell 12/26/25 - 1/25/26	10-438-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-443-1104 Cell 12/26/25 - 1/25/26	10-438-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-929-2223 Cell 12/26/25 - 1/25/26	10-439-54210	02/24/2026	43.30
AT&T Mobility	287299408491X02032026	830-929-2222 Cell 12/26/25 - 1/25/26	10-439-54210	02/24/2026	43.30
AT&T Mobility	287299408491X02032026	830-431-7341 Cell 12/26/25 - 1/25/26	10-456-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-7376 Cell 12/26/25 - 1/25/26	10-457-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-8042 Cell 12/26/25 - 1/25/26	10-458-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-6784 Cell 12/26/25 - 1/25/26	10-470-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-6783 Cell 12/26/25 - 1/25/26	10-470-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-6782 Cell 12/26/25 - 1/25/26	10-470-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-2758 Cell 12/26/25 - 1/25/26	10-470-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-428-1478 Cell 12/26/25 - 1/25/26	10-470-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-8900 Cell 12/26/25 - 1/25/26	10-470-54210	02/24/2026	43.30
AT&T Mobility	287299408491X02032026	830-431-6781 Cell 12/26/25 - 1/25/26	10-470-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-5853 IPad 12/26/25 - 1/25/26	10-470-54240	02/24/2026	31.25
AT&T Mobility	287299408491X02032026	830-431-8525 Cell 12/26/25 - 1/25/26	10-473-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-428-8339 Cell 12/26/25 - 1/25/26	10-495-54210	02/24/2026	43.30
AT&T Mobility	287299408491X02032026	830-331-0010 Cell 12/26/25 - 1/25/26	10-495-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-6046 Cell 12/26/25 - 1/25/26	10-496-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-388-2920 Cell 12/26/25 - 1/25/26	10-498-54210	02/24/2026	43.30
AT&T Mobility	287299408491X02032026	830-431-0151 Cell 12/26/25 - 1/25/26	10-510-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-0618 Cell 12/26/25 - 1/25/26	10-510-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-6752 Cell 12/26/25 - 1/25/26	10-540-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-428-8342 Cell 12/26/25 - 1/25/26	10-551-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-428-6135 Cell 12/26/25 - 1/25/26	10-552-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-7047 Cell 12/26/25 - 1/25/26	10-553-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-7378 Cell 12/26/25 - 1/25/26	10-570-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-7375 Cell 12/26/25 - 1/25/26	10-570-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-443-8752 Cell 12/26/25 - 1/25/26	10-596-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-1938 Cell 12/26/25 - 1/25/26	10-660-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-4891 Cell 12/26/25 - 1/25/26	11-620-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-428-6374 Cell 12/26/25 - 1/25/26	11-620-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	830-431-7159 Cell 12/26/25 - 1/25/26	11-620-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	210-844-7587 Cell 12/26/25 - 1/25/26	11-620-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	210-289-3042 Cell 12/26/25 - 1/25/26	50-475-54210	02/24/2026	40.77
AT&T Mobility	287299408491X02032026	210-254-7642 Cell 12/26/25 - 1/25/26	50-475-54210	02/24/2026	40.77
Vendor 1077 - AT&T Mobility Total:					3,540.91
Vendor: 6548 - Atascosa County					
Atascosa County	P25-074	PID #2004/Dec '25	10-570-54095	02/24/2026	4,000.00
Vendor 6548 - Atascosa County Total:					4,000.00

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3198 - Atmos Energy					
Atmos Energy	3071878311 2/6/26	Meter #123472410 1/9/26 - 2/6/26 - Comfort Park	10-660-54400	02/24/2026	271.08
				Vendor 3198 - Atmos Energy Total:	271.08
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	260094	2hr - 1 ASL Interpreter 2/3/26 #25-488CR	10-437-54092	02/24/2026	340.00
				Vendor 6217 - BCC Languages LLC Total:	340.00
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1157493	Propane (330gal) - Animal Control	10-408-54400	02/24/2026	970.20
				Vendor 1060 - Bell Hydrogas, Inc. Total:	970.20
Vendor: 7273 - Blue Cross and Blue Shield of Texas					
Blue Cross and Blue Shield of Texas	02025332500U6G10X00	Refund - Insurance Overpayment ID#1846/A. Munk	10-341-44510	02/24/2026	91.21
Blue Cross and Blue Shield of Texas	0202533250WG4G10X00	Refund - Insurance Overpayment ID#1899/A. Munk	10-341-44510	02/24/2026	128.18
Blue Cross and Blue Shield of Texas	0202533657287800X00	Refund - Insurance Overpayment ID#1953/A. Munk	10-341-44510	02/24/2026	144.05
Blue Cross and Blue Shield of Texas	02025336572C7800X00	Refund - Insurance Overpayment ID#1881/L. Ueckert	10-341-44510	02/24/2026	112.21
Blue Cross and Blue Shield of Texas	0202533950649330X00	Refund - Insurance Overpayment ID#2061/D. Koonce	10-341-44510	02/24/2026	109.83
Blue Cross and Blue Shield of Texas	0202534357X63500X00	Refund - Insurance Overpayment ID#2109/L. Ueckert	10-341-44510	02/24/2026	108.18
Blue Cross and Blue Shield of Texas	02026002505Q8W10X00	Refund - Insurance Overpayment ID#2427/L. Ueckert	10-341-44510	02/24/2026	146.06
Blue Cross and Blue Shield of Texas	0202600250DJ8W10X00	Refund - Insurance Overpayment ID#2359/A. Munk	10-341-44510	02/24/2026	107.63
Blue Cross and Blue Shield of Texas	0202600250JH8X10X00	Refund - Insurance Overpayment ID#2313/L. Ueckert	10-341-44510	02/24/2026	93.96
Blue Cross and Blue Shield of Texas	0202601250NV3Y20X00	Refund - Insurance Overpayment ID#2787/D. Koonce	10-341-44510	02/24/2026	109.64
				Vendor 7273 - Blue Cross and Blue Shield of Texas Total:	1,150.95
Vendor: 5131 - Blue Marble Geographics					
Blue Marble Geographics	20140124	2026 Global Mapper USB Dongle Lic, Maint & Supp	10-402-54523	02/24/2026	365.00
				Vendor 5131 - Blue Marble Geographics Total:	365.00
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	34040	Qtly Pest Control Svc - CH	10-510-54861	02/24/2026	85.00
Boerne Pest Control	34079	Quarterly Spray - R&B	11-620-54861	02/24/2026	95.00
Boerne Pest Control	34104	Pest Control Svcs/Jan '26 - Detention	10-512-54861	02/24/2026	225.00
Boerne Pest Control	34104	Pest Control Svcs/Jan '26 - SO,CID,Trng Room	10-560-54861	02/24/2026	275.00
				Vendor 3397 - Boerne Pest Control Total:	680.00
Vendor: 1275 - Boerne Star					
Boerne Star	32009	Public Notice - Pest Control Bid Ad 1/25/26	10-498-54300	02/24/2026	150.00
Boerne Star	32010	Public Notice - Pest Control Bid Ad 1/18/26	10-498-54300	02/24/2026	150.00
Boerne Star	32011	Public Notice - Pest Control Bid Ad 2/1/26	10-498-54300	02/24/2026	162.00
Boerne Star	32083	Bid Ad - RFQ Owner's Agent 1/25, 2/1, 2/8, 2/15/26	10-498-54300	02/24/2026	141.00
				Vendor 1275 - Boerne Star Total:	603.00
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	86073419	Lorazepam 1ml Vials (1bx)	10-540-53910	02/24/2026	144.54
Bound Tree Medical, LLC	86073420	Binder Transfer Sheet & Stretcher Anchors (6)	10-540-53910	02/24/2026	1,350.00
Bound Tree Medical, LLC	86076918	Rocuronium 10ml Vials (1bx)	10-540-53910	02/24/2026	223.99

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bound Tree Medical, LLC	86078677	Adenosine 4ml Vials (10)	10-540-53910	02/24/2026	107.99
Vendor 2700 - Bound Tree Medical, LLC Total:					1,826.52
Vendor: 7860 - Brittany Hames					
Brittany Hames	00001	Court Reporter Svcs/Civil Court 2/5/26 & 2/6/26	10-439-54089	02/24/2026	1,200.00
Vendor 7860 - Brittany Hames Total:					1,200.00
Vendor: 7314 - Chacon, Campbell & Alexander, PLLC					
Chacon, Campbell & Alexander, PLLC	1/15/26 - 1/15/26	Appt Atty #8754/451st	10-437-54020	02/24/2026	425.00
Chacon, Campbell & Alexander, PLLC	2/2/26 - 2/2/26	Appt Atty #24-471CR/498th	10-437-54020	02/24/2026	425.00
Vendor 7314 - Chacon, Campbell & Alexander, PLLC Total:					850.00
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0022600	Mar '26 Rent - JP #2	10-456-54600	02/24/2026	1,800.00
Vendor 5724 - Christine Jacques Total:					1,800.00
Vendor: 7876 - Christine Lee					
Christine Lee	INV0022522	Refund - Patient Overpayment ID#1206/C. Lee	10-341-44510	02/24/2026	215.10
Vendor 7876 - Christine Lee Total:					215.10
Vendor: 7692 - Cigna Healthcare					
Cigna Healthcare	25275AIU8800	Refund - Insurance Overpayment ID#1675/B. Thomas	10-341-44510	02/24/2026	542.87
Cigna Healthcare	66580748	Refund/Insurance Overpayment-H. Porter ID#66580748	10-341-44510	02/24/2026	518.94
Vendor 7692 - Cigna Healthcare Total:					1,061.81
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4255127735	Uniform Rentals 1/2/26 - Parks	10-660-53360	02/24/2026	87.34
Cintas Corporation 87	4255871530	Uniform Rentals 1/9/26 - Parks	10-660-53360	02/24/2026	87.34
Cintas Corporation 87	4256636247	Uniform Rentals 1/16/26 - Parks	10-660-53360	02/24/2026	87.34
Cintas Corporation 87	4257355986	Uniform Rentals 1/23/26 - Parks	10-660-53360	02/24/2026	87.34
Cintas Corporation 87	4258124480	Uniform Rentals 1/30/26 - Parks	10-660-53360	02/24/2026	87.34
Vendor 6537 - Cintas Corporation 87 Total:					436.70
Vendor: 5900 - Cintas Corporation No.2					
Cintas Corporation No.2	5315655702	First Aid Cabinet Service/Feb '26	11-620-53330	02/24/2026	119.01
Vendor 5900 - Cintas Corporation No.2 Total:					119.01
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	22-5519-01 1/29/26	22-5519-01 12/17/25 - 1/15/26 119 Old San Antonio	10-510-54400	02/24/2026	720.71
City of Boerne Utilities	30-0019-00 1/29/26	30-0019-00 12/18/25 - 1/16/26 202 Charger Blvd	10-596-54400	02/24/2026	179.11
Vendor 1160 - City of Boerne Utilities Total:					899.82
Vendor: 1262 - City of Boerne					
City of Boerne	INV0022529	Oct - Dec '25/Fire	10-544-56511	02/24/2026	222,983.25
City of Boerne	INV0022530	Jan - Mar '26/Fire	10-544-56511	02/24/2026	222,983.25
Vendor 1262 - City of Boerne Total:					445,966.50
Vendor: 1331 - City of Kerrville Laboratory					
City of Kerrville Laboratory	1225-18	Bacteria Analysis PWS 1300074/Dec '25	10-402-53330	02/24/2026	24.00

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
City of Kerrville Laboratory	1225-19	Bacteria Analysis PWS.1300058/Dec '25	10-402-53330	02/24/2026	24.00
Vendor 1331 - City of Kerrville Laboratory Total:					48.00
Vendor: 7223 - CivicPlus, LLC					
CivicPlus, LLC	358645	Annual-CivicEngage Website Hosting & Domain Fees	10-415-54240	02/24/2026	7,275.13
Vendor 7223 - CivicPlus, LLC Total:					7,275.13
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	457189	Filters (3) & Wiper Blades (2) #2007	10-560-54540	02/24/2026	61.35
Comfort Auto & Truck Supply	457190	Wiper Blades - Stock	10-560-54540	02/24/2026	12.29
Comfort Auto & Truck Supply	457191	Oil Filter #2309	10-560-54540	02/24/2026	5.45
Comfort Auto & Truck Supply	457192	Filters (2) #2102	10-560-54540	02/24/2026	25.69
Comfort Auto & Truck Supply	457193	Oil Filter #2002	10-560-54540	02/24/2026	5.45
Comfort Auto & Truck Supply	457194	Filters (2) #1909	10-560-54540	02/24/2026	17.73
Comfort Auto & Truck Supply	457195	Oil Filter #2303	10-560-54540	02/24/2026	5.45
Comfort Auto & Truck Supply	457556	Filters(2), Brake Pads(2) & Wiper Blades(2) #1903	10-560-54540	02/24/2026	169.60
Comfort Auto & Truck Supply	457557	Filters (3) #2412	10-560-54540	02/24/2026	47.46
Comfort Auto & Truck Supply	457558	Oil Filter #2205	10-560-54540	02/24/2026	5.45
Comfort Auto & Truck Supply	457559	Oil Filter #2307	10-560-54540	02/24/2026	5.45
Comfort Auto & Truck Supply	457562	Filters (2) #2411	10-560-54540	02/24/2026	27.22
Comfort Auto & Truck Supply	457733	Battery #2101	10-560-54540	02/24/2026	218.69
Comfort Auto & Truck Supply	458399	Oil Filter #2505	10-560-54540	02/24/2026	5.45
Comfort Auto & Truck Supply	458400	Oil Filter #2402	10-560-54540	02/24/2026	5.45
Comfort Auto & Truck Supply	458401	Oil Filter #2405	10-560-54540	02/24/2026	5.45
Comfort Auto & Truck Supply	458402	Oil Filter #2403	10-560-54540	02/24/2026	5.45
Comfort Auto & Truck Supply	458403	Oil Filter #2304	10-560-54540	02/24/2026	5.45
Comfort Auto & Truck Supply	458406	Oil Filter #2306	10-560-54540	02/24/2026	5.45
Comfort Auto & Truck Supply	458533	Canister Vent Valve #1902	10-560-54540	02/24/2026	46.39
Comfort Auto & Truck Supply	458620	Track Bar #2710	87-560-54540	02/24/2026	124.36
Comfort Auto & Truck Supply	458626	Steering Tie Rod End #2710	87-560-54540	02/24/2026	56.27
Comfort Auto & Truck Supply	459641	Oil & Filter #614	10-597-53330	02/24/2026	22.33
Vendor 1753 - Comfort Auto & Truck Supply Total:					889.33
Vendor: 1692 - Commercial Kitchen Parts & Svc					
Commercial Kitchen Parts & Svc	0414794	Kitchen PM Maintenance 12/1/25 - 12/31/25	10-512-54861	02/24/2026	349.00
Commercial Kitchen Parts & Svc	0418910	Kitchen PM Maintenance 1/1/26 - 1/31/26	10-512-54861	02/24/2026	349.00
Vendor 1692 - Commercial Kitchen Parts & Svc Total:					698.00
Vendor: 1834 - Cook's Direct, Inc					
Cook's Direct, Inc	N986495	Misc Kitchen Supplies	10-512-53330	02/24/2026	417.49
Vendor 1834 - Cook's Direct, Inc Total:					417.49
Vendor: 7883 - Cordillera Ranch, POA					
Cordillera Ranch, POA	INV0022539	Judgement Disbursement of Funds/Cause #25-271	90-497-58010	02/24/2026	33,813.64
Vendor 7883 - Cordillera Ranch, POA Total:					33,813.64

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3798 - Corrections Software Solutions, LP					
Corrections Software Solutions, LP	58369	Software Maintenance/Feb '26	10-438-54523	02/24/2026	312.00
					Vendor 3798 - Corrections Software Solutions, LP Total:
					312.00
Vendor: 4254 - Corrie Lindstrom					
Corrie Lindstrom	INV0022521	Reimb Local Mileage 1/6,1/13,1/20,1/27 & 2/3/26	10-499-54260	02/24/2026	123.25
					Vendor 4254 - Corrie Lindstrom Total:
					123.25
Vendor: 7333 - County of Lubbock					
County of Lubbock	Jan-26	PID #1981/Jan '26	10-570-54096	02/24/2026	4,495.00
					Vendor 7333 - County of Lubbock Total:
					4,495.00
Vendor: 1381 - Debby Hudson					
Debby Hudson	INV0022586	Reimb Meal/Mile - 20hr JP Conf 1/25/26 - 1/28/26	10-457-54270	02/24/2026	333.45
					Vendor 1381 - Debby Hudson Total:
					333.45
Vendor: 1524 - Dell Marketing L.P.					
Dell Marketing L.P.	10859186158	Dell Pro Max 14 Laptop (2)	50-475-53330	02/24/2026	3,898.06
					Vendor 1524 - Dell Marketing L.P. Total:
					3,898.06
Vendor: 4560 - Douglas Burford					
Douglas Burford	01/13/26 - 01/13/26	Appt Atty #25-263CR/498th	10-437-54020	02/24/2026	425.00
Douglas Burford	01/14/2026 - 01/14/2026	Appt Atty #25-565CR/498th	10-437-54020	02/24/2026	425.00
Douglas Burford	01/14/26 - 01/14/26	Appt Atty #25-545CR/498th	10-437-54020	02/24/2026	425.00
Douglas Burford	01/14/26 - 01/14/26	Appt Atty #25-544CR/498th	10-437-54020	02/24/2026	50.00
Douglas Burford	02/4/26 - 02/4/26	Appt Atty #25-666CR/498th	10-437-54020	02/24/2026	425.00
Douglas Burford	1/14/2026 - 1/14/2026	Appt Atty #25-586CR/498th	10-437-54020	02/24/2026	425.00
Douglas Burford	1/14/26 - 1/14/26	Appt Atty #23-428CR/498th	10-437-54020	02/24/2026	425.00
Douglas Burford	1/21/26 - 1/22/26	Appt Atty #10323/451st	10-437-54020	02/24/2026	600.00
Douglas Burford	2/3/26 - 2/3/26	Appt Atty #25-319CR/498th	10-437-54020	02/24/2026	50.00
Douglas Burford	2/3/26 - 2/3/26	Appt Atty #25-320CR/498th	10-437-54020	02/24/2026	425.00
Douglas Burford	2/4/26 - 2/4/26	Appt Atty #25-634CR/498th	10-437-54020	02/24/2026	425.00
					Vendor 4560 - Douglas Burford Total:
					4,100.00
Vendor: 4512 - DSHS Central Lab MC2004					
DSHS Central Lab MC2004	6595_122025	Chemical Analysis - PWS #1300074 JSPP	10-402-53330	02/24/2026	30.00
					Vendor 4512 - DSHS Central Lab MC2004 Total:
					30.00
Vendor: 1343 - Ebensberger-Fisher Funeral Home					
Ebensberger-Fisher Funeral Home	INV0022601	Removal & Transport - E. Hahn	10-455-54051	02/24/2026	450.00
					Vendor 1343 - Ebensberger-Fisher Funeral Home Total:
					450.00
Vendor: 7877 - Ernest Kelley					
Ernest Kelley	INV0022523	Refund - Patient Overpayment ID#1652/E. Kelley	10-341-44510	02/24/2026	91.39
Ernest Kelley	INV0022523	Refund - Patient Overpayment ID#1651/E. Kelley	10-341-44510	02/24/2026	108.00
					Vendor 7877 - Ernest Kelley Total:
					199.39

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7880 - Faris Auiler Faris Auiler	INV0022526	Refund - Patient Overpayment ID#1581/W. Auiler	10-341-44510	02/24/2026	91.94
				Vendor 7880 - Faris Auiler Total:	91.94
Vendor: 6968 - FasPsych, LLC FasPsych, LLC	013126005	On Call Medical Health Svcs/Jan '26	10-512-54861	02/24/2026	6,556.00
				Vendor 6968 - FasPsych, LLC Total:	6,556.00
Vendor: 7565 - First Due Holdings, Inc. First Due Holdings, Inc.	7143	FY26 Fire Insp/Investigation Software Renewal	43-545-54523	02/24/2026	3,412.50
				Vendor 7565 - First Due Holdings, Inc. Total:	3,412.50
Vendor: 5476 - Five Star Correctional Services, Inc. Five Star Correctional Services, Inc.	49558	Inmate Meals 1/1/26 - 1/7/26	10-512-53315	02/24/2026	3,838.29
Five Star Correctional Services, Inc.	49603	Inmate Meals 1/8/26 - 1/14/26	10-512-53315	02/24/2026	3,991.97
Five Star Correctional Services, Inc.	49646	Inmate Meals 1/15/26 - 1/21/26	10-512-53315	02/24/2026	4,043.89
Five Star Correctional Services, Inc.	49688	Inmate Meals 1/22/26 - 1/28/26	10-512-53315	02/24/2026	3,624.52
				Vendor 5476 - Five Star Correctional Services, Inc. Total:	15,498.67
Vendor: 7029 - Freeland Turk Engineering Group, LLC Freeland Turk Engineering Group, LLC	3171	106 & 58 Shooting Club Rd Plan Reviews/Jan '26	10-402-54861	02/24/2026	1,440.00
				Vendor 7029 - Freeland Turk Engineering Group, LLC Total:	1,440.00
Vendor: 1429 - Galls, LLC Galls, LLC	033458449	Uniform Pants - E. Pereda	10-512-53360	02/24/2026	43.34
Galls, LLC	033581010	Uniform Softshell Jacket & Namestrip - E. Pereda	10-512-53360	02/24/2026	101.03
Galls, LLC	033581073	Uniform Pants (4) - O. Cordova	10-512-53360	02/24/2026	173.36
Galls, LLC	033825497	Uniform Pants - M. Berenji	10-540-53360	02/24/2026	58.96
Galls, LLC	033919817	Uniform Shirt & Namestrip - O. Cordova	10-512-53360	02/24/2026	58.66
Galls, LLC	033919821	Uniform Shirt, Pañts & Namestrip - E. Pereda	10-512-53360	02/24/2026	188.70
Galls, LLC	033919823	Uniform Shirts(3),Pants(2)&Namestrips(3) - D. Gray	10-512-53360	02/24/2026	318.99
Galls, LLC	033919824	Uniform Shirts (2) & Namestrips (2) - O. Cordova	10-512-53360	02/24/2026	117.32
Galls, LLC	033919854	Uniform Pants - R. Wilson	10-540-53360	02/24/2026	90.01
Galls, LLC	034032243	Uniform Softshell Jacket - R. Wilson	10-540-53360	02/24/2026	109.99
				Vendor 1429 - Galls, LLC Total:	1,260.36
Vendor: 2412 - Grainger Grainger	9793437790	Leather Work Gloves (18 Pair)	11-620-53330	02/24/2026	274.50
				Vendor 2412 - Grainger Total:	274.50
Vendor: 5605 - Grapevine DCJ, LLC Grapevine DCJ, LLC	311189	2026 Dodge 2500 Crew Cab 4x4 Diesel Long Bed Truck	11-620-55200	02/24/2026	65,145.00
Grapevine DCJ, LLC	311189	BuyBoard Fee	11-620-55200	02/24/2026	400.00
				Vendor 5605 - Grapevine DCJ, LLC Total:	65,545.00
Vendor: 4650 - Greenwalt Court Reporting Greenwalt Court Reporting	8421	Crt Rep Svcs/Civil Dockets 1/20, 1/21, 1/23/26	10-439-54089	02/24/2026	1,950.00
				Vendor 4650 - Greenwalt Court Reporting Total:	1,950.00

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1067 - GVTC					
GVTC	128200014 2/1/26	2/1/26 - 2/28/26 Local - Animal Control	10-408-54200	02/24/2026	201.05
GVTC	128200014 2/1/26	2/1/26 - 2/28/26 Internet - Animal Control	10-408-54240	02/24/2026	69.95
GVTC	128200014 2/1/26	2/1/26 - 2/28/26 Local - Parks JSPP	10-660-54200	02/24/2026	75.69
GVTC	128200014 2/1/26	2/1/26 - 2/28/26 Internet - Parks JSPP	10-660-54240	02/24/2026	54.95
GVTC	136257001 2/1/26	2/1/26 - 2/28/26 Local - CH	10-510-54200	02/24/2026	123.62
GVTC	136257001 2/1/26	2/1/26 - 2/28/26 Internet - CH & IT Server Bldg	10-510-54240	02/24/2026	730.60
GVTC	136257001 2/1/26	2/1/26 - 2/28/26 Local - SO	10-560-54200	02/24/2026	31.90
GVTC	136257002 2/1/26	2/1/26 - 2/28/26 Local - CPS Court Fax	10-436-54200	02/24/2026	27.36
GVTC	136257003 2/1/26	2/1/26 - 2/28/26 Local - JP #2	10-456-54200	02/24/2026	31.90
GVTC	136257003 2/1/26	2/1/26 - 2/28/26 Internet - JP #2	10-456-54200	02/24/2026	51.42
GVTC	136257008 2/1/26	2/1/26 - 2/28/26 Local - EMS	10-540-54200	02/24/2026	22.14
GVTC	136257008 2/1/26	2/1/26 - 2/28/26 Internet - EMS	10-540-54240	02/24/2026	74.95
GVTC	136257008 2/1/26	2/1/26 - 2/28/26 Local - SO	10-560-54200	02/24/2026	17.59
GVTC	136257009 2/1/26	2/1/26 - 2/28/26 Local - Adult Prob. Fax	10-579-54200	02/24/2026	27.36
GVTC	136257010 2/1/26	2/1/26 - 2/28/26 Local - SO	10-560-54200	02/24/2026	163.37
GVTC	136257010 2/1/26	2/1/26 - 2/28/26 Internet - SO	10-560-54240	02/24/2026	249.95
GVTC	136257011 2/1/26	2/1/26 - 2/28/26 Cable Svcs - SO	10-560-53330	02/24/2026	128.64
GVTC	136257013 2/1/26	2/1/26 - 2/28/26 Local - Elections	10-404-54200	02/24/2026	9.37
GVTC	136257013 2/1/26	2/1/26 - 2/28/26 Internet - Elections	10-404-54240	02/24/2026	31.65
GVTC	136257013 2/1/26	2/1/26 - 2/28/26 Internet - JP #3	10-457-54240	02/24/2026	31.65
GVTC	136257013 2/1/26	2/1/26 - 2/28/26 Internet - Const #3	10-553-54240	02/24/2026	31.65
GVTC	136257014 2/1/26	2/1/26 - 2/28/26 Local - JP #3	10-457-54200	02/24/2026	18.16
GVTC	136257015 2/1/26	2/1/26 - 2/28/26 Local - Elections	10-404-54200	02/24/2026	120.42
GVTC	136257015 2/1/26	2/1/26 - 2/28/26 Local - PreTrial Svcs	10-438-54200	02/24/2026	66.59
GVTC	136257015 2/1/26	2/1/26 - 2/28/26 Local - Courthouse	10-510-54200	02/24/2026	3,380.74
GVTC	136257015 2/1/26	2/1/26 - 2/28/26 Local - EMS	10-540-54200	02/24/2026	80.89
GVTC	136257015 2/1/26	2/1/26 - 2/28/26 Local - Sheriff	10-560-54200	02/24/2026	1,266.20
GVTC	136257015 2/1/26	2/1/26 - 2/28/26 Local - Adult Probation	10-579-54200	02/24/2026	207.32
GVTC	136257015 2/1/26	2/1/26 - 2/28/26 Local - R&B	11-620-54200	02/24/2026	200.60
GVTC	136257016 2/1/26	2/1/26 - 2/28/26 Local - Brush Site	10-596-54200	02/24/2026	22.73
GVTC	136257016 2/1/26	2/1/26 - 2/28/26 Internet - Brush Site	10-596-54240	02/24/2026	54.95
GVTC	136257019 2/1/26	2/1/26 - 2/28/26 Local - Facilities	10-510-54200	02/24/2026	27.36
GVTC	226752749 2/1/26	2/1/26 - 2/28/26 Local - PreTrial Svcs	10-438-54200	02/24/2026	14.23
GVTC	226752749 2/1/26	2/1/26 - 2/28/26 Internet - PreTrial Svcs	10-438-54240	02/24/2026	54.95
GVTC	226769717 2/1/26	2/1/26 - 2/28/26 Local - EMS Voss	10-540-54200	02/24/2026	12.72
GVTC	226769717 2/1/26	2/1/26 - 2/28/26 Internet - EMS Voss	10-540-54240	02/24/2026	114.95
GVTC	226775394 2/1/26	2/1/26 - 2/28/26 Local - Solid Waste/Boerne	10-595-54200	02/24/2026	2.93
GVTC	226775394 2/1/26	2/1/26 - 2/28/26 Internet - Solid Waste/Boerne	10-595-54240	02/24/2026	99.95
Vendor 1067 - GVTC Total:					7,932.45
Vendor: 7889 - H.P. DROUGHT & COMPANY					
H.P. DROUGHT & COMPANY	INV0022603	Conservation Easement Purchase Doc #2025-404773	74-409-56750	02/24/2026	61,750.00

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
H.P. DROUGHT & COMPANY	INV0022604	Reimb Appraisal Cost of Conserved Property	74-409-56750	02/24/2026	5,548.95
Vendor 7889 - H.P. DROUGHT & COMPANY Total:					67,298.95
Vendor: 3628 - Hays County Treasurer Hays County Treasurer	INV0022590	PID #1952/Jan '26	10-570-54096	02/24/2026	7,800.00
Vendor 3628 - Hays County Treasurer Total:					7,800.00
Vendor: 4089 - HEB Pharmacy HEB Pharmacy	12158	Jan '26 Rx/Case #21-070	80-635-54050	02/24/2026	13.22
Vendor 4089 - HEB Pharmacy Total:					13.22
Vendor: 1066 - Hill Co Telephone Coop, Inc. Hill Co Telephone Coop, Inc.	134700 2/1/26	830-116-0199 2/1/26 - 2/28/26 Internet/R&B	11-620-54240	02/24/2026	99.95
Hill Co Telephone Coop, Inc.	1430600 2/1/26	830-995-5181 2/1/26 - 2/28/26 Local/JP #4	10-458-54200	02/24/2026	41.85
Hill Co Telephone Coop, Inc.	1430600 2/1/26	830-116-0061 2/1/26 - 2/28/26 Internet/JP #4	10-458-54240	02/24/2026	99.95
Hill Co Telephone Coop, Inc.	1527700 2/1/26	830-995-3344 2/1/26 - 2/28/26 EMS Comfort	10-540-54200	02/24/2026	37.63
Hill Co Telephone Coop, Inc.	1527700 2/1/26	830-113-1469 2/1/26 - 2/28/26 EMS Comfort	10-540-54240	02/24/2026	99.95
Hill Co Telephone Coop, Inc.	1532200 2/1/26	830-995-3400 2/1/26 - 2/28/26	10-458-54200	02/24/2026	41.85
Vendor 1066 - Hill Co Telephone Coop, Inc. Total:					421.18
Vendor: 5223 - Hill Country Animal League SPCA, Inc. Hill Country Animal League SPCA, Inc.	349352	Spay/Neuter & Vaccination Pkg	10-408-53400	02/24/2026	90.00
Hill Country Animal League SPCA, Inc.	349354	Spay/Neuter & Vaccination Pkg	10-408-53400	02/24/2026	100.00
Hill Country Animal League SPCA, Inc.	349613	Spay/Neuter Pkg	10-408-53400	02/24/2026	140.00
Hill Country Animal League SPCA, Inc.	349626	Spay/Neuter & Vaccination Pkg	10-408-53400	02/24/2026	130.00
Hill Country Animal League SPCA, Inc.	349634	Spay/Neuter & Vaccination Pkg	10-408-53400	02/24/2026	130.00
Hill Country Animal League SPCA, Inc.	349637	Spay/Neuter & Vaccination Pkg	10-408-53400	02/24/2026	130.00
Hill Country Animal League SPCA, Inc.	349719	Spay/Neuter & Vaccination Pkg	10-408-53400	02/24/2026	110.00
Hill Country Animal League SPCA, Inc.	349764	Spay/Neuter & Vaccination Pkg	10-408-53400	02/24/2026	72.00
Hill Country Animal League SPCA, Inc.	349767	Vaccination & Sedation w/o Surgery	10-408-53400	02/24/2026	30.00
Hill Country Animal League SPCA, Inc.	349769	Spay/Neuter & Vaccination Pkg	10-408-53400	02/24/2026	72.00
Hill Country Animal League SPCA, Inc.	349822	Spay/Neuter, Vaccination Pkg & Hernia Repair	10-408-53400	02/24/2026	160.00
Hill Country Animal League SPCA, Inc.	349896	Spay/Neuter & Vaccination Pkg	10-408-53400	02/24/2026	140.00
Hill Country Animal League SPCA, Inc.	349942	Spay/Neuter & Vaccination Pkg	10-408-53400	02/24/2026	130.00
Hill Country Animal League SPCA, Inc.	349944	Spay/Neuter & Vaccination Pkg	10-408-53400	02/24/2026	130.00
Hill Country Animal League SPCA, Inc.	349997	Spay/Neuter & Vaccination Pkg	10-408-53400	02/24/2026	72.00
Hill Country Animal League SPCA, Inc.	350001	Spay/Neuter & Vaccination Pkg	10-408-53400	02/24/2026	72.00
Hill Country Animal League SPCA, Inc.	350003	Spay/Neuter & Vaccination Pkg	10-408-53400	02/24/2026	72.00
Hill Country Animal League SPCA, Inc.	350052	Spay/Neuter & Vaccination Pkg	10-408-53400	02/24/2026	72.00
Hill Country Animal League SPCA, Inc.	350130	Spay/Neuter & Vaccination Pkg	10-408-53400	02/24/2026	140.00
Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:					1,992.00
Vendor: 6814 - Hill Country Dog Center, LLC Hill Country Dog Center, LLC	5627	Re-Cert&HandlerProfTrng 4/27-5/1/26-K9Luna&Boerner	10-560-54940	02/24/2026	1,000.00
Vendor 6814 - Hill Country Dog Center, LLC Total:					1,000.00

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6763 - Hillyard, Inc. Hillyard, Inc.	90029042	Liquid Bowl Cleaner	10-510-53310	02/24/2026	77.04
Vendor 6763 - Hillyard, Inc. Total:					77.04
Vendor: 6133 - Holt & Holt Funeral Homes Holt & Holt Funeral Homes	INV0022519	Balance Pauper Cremation - D. Sims	10-409-54052	02/24/2026	400.00
Vendor 6133 - Holt & Holt Funeral Homes Total:					400.00
Vendor: 3365 - HTS Voice & Data Systems HTS Voice & Data Systems	211941	Sonicwall Monthly Protection Svc/Jan '26	10-415-54523	02/24/2026	1,285.00
Vendor 3365 - HTS Voice & Data Systems Total:					1,285.00
Vendor: 7677 - Independent Health Services, Inc Independent Health Services, Inc	119599	Inmate RX/Jan '26	10-512-54050	02/24/2026	1,589.47
Vendor 7677 - Independent Health Services, Inc Total:					1,589.47
Vendor: 3727 - Indigent Healthcare Solutions, Ltd. Indigent Healthcare Solutions, Ltd.	81284	Mar '26 Services	10-635-54523	02/24/2026	1,516.00
Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:					1,516.00
Vendor: 7878 - J.C. McCrary J.C. McCrary	INV0022524	Refund - Patient Overpayment ID#1450/ J. McCrary	10-341-44510	02/24/2026	105.25
Vendor 7878 - J.C. McCrary Total:					105.25
Vendor: 6839 - Jasmin Danielle Scott-Contreras Jasmin Danielle Scott-Contreras	INV0022518	Reimb Mileage - Kerr County Jail 1/28/26	10-438-54260	02/24/2026	51.33
Vendor 6839 - Jasmin Danielle Scott-Contreras Total:					51.33
Vendor: 1796 - JJAT JJAT	INV0022520	Regis - JJAT Spring Conf 4/12 - 4/15 - J. Glaser	10-570-54270	02/24/2026	225.00
Vendor 1796 - JJAT Total:					225.00
Vendor: 6986 - Johns Road Business Center LLC Johns Road Business Center LLC	002861	Mar '26 Rent - Pre Trial Svcs	10-438-54600	02/24/2026	3,762.00
Vendor 6986 - Johns Road Business Center LLC Total:					3,762.00
Vendor: 3840 - JP Morgan Chase Bank Na					
JP Morgan Chase Bank Na	Card #1883 2/5/26	FedEx Letter - PNC Bank	10-400-53110	02/24/2026	14.54
JP Morgan Chase Bank Na	Card #1883 2/5/26	Regis/Spring Jud Ed Conf 3/25-3/27/26-S.Stolarczyk	10-400-54270	02/24/2026	150.00
JP Morgan Chase Bank Na	Card #1883 2/5/26	Notary Education Online Class - F. Pressler	10-458-54270	02/24/2026	20.71
JP Morgan Chase Bank Na	Card #1883 2/5/26	HDMI Cable	10-473-53100	02/24/2026	19.53
JP Morgan Chase Bank Na	Card #1883 2/5/26	Business Cards - S. Barter	10-498-53100	02/24/2026	25.02
JP Morgan Chase Bank Na	Card #1883 2/5/26	2026 ID Checking Guide (1)	10-499-53330	02/24/2026	33.95
JP Morgan Chase Bank Na	Card #1883 2/5/26	Regis/Data Coord Conf 4/7 - 4/8/26 - J.Glaser	10-570-54270	02/24/2026	115.00
JP Morgan Chase Bank Na	Card #1883 2/5/26	Fingerprint&Background Ck - L.Blank & J.Pease	27-403-53330	02/24/2026	75.56
JP Morgan Chase Bank Na	Card #1997 2/5/26	BISD State of the District 2/26/26 - S.Stolarczyk	10-400-54270	02/24/2026	60.00
JP Morgan Chase Bank Na	Card #1997 2/5/26	TFMA Membership/CFM Renewal - C. Forister	10-402-54810	02/24/2026	165.00
JP Morgan Chase Bank Na	Card #1997 2/5/26	Overnight Audit Questionnaires	10-495-53110	02/24/2026	20.45
JP Morgan Chase Bank Na	Card #2263 2/5/26	2026 Planners (Qty 4) & Pens	10-408-53100	02/24/2026	59.26
JP Morgan Chase Bank Na	Card #2263 2/5/26	Pellet Litter, Misc Batteries, Training Pads	10-408-53330	02/24/2026	212.61

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2263 2/5/26	Uniform Scrub Tops & Pants (Qty.18 each)	10-408-53360	02/24/2026	1,323.60
JP Morgan Chase Bank Na	Card #2263 2/5/26	Puppy Food	10-408-53401	02/24/2026	82.20
JP Morgan Chase Bank Na	Card #2366 2/5/26	HP Toner Cartridges	10-512-53100	02/24/2026	424.30
JP Morgan Chase Bank Na	Card #2366 2/5/26	HP Blk Toner Cartridge (Qty 2)	10-512-53100	02/24/2026	217.53
JP Morgan Chase Bank Na	Card #2366 2/5/26	Reg Online Food Handler's Certif (27 Empl)	10-512-54270	02/24/2026	94.36
JP Morgan Chase Bank Na	Card #2370 2/5/26	Reg BLS Instr Essentials Online Course-R.Vance	10-512-54270	02/24/2026	45.46
JP Morgan Chase Bank Na	Card #2370 2/5/26	Hotel for Inmate Transport 1/7/26 - J. Lozano	10-512-54290	02/24/2026	72.20
JP Morgan Chase Bank Na	Card #2396 2/5/26	Top Load Washer - Comfort EMS Station	10-540-53330	02/24/2026	658.66
JP Morgan Chase Bank Na	Card #2396 2/5/26	DVD Videos - BLS/ACLS/PALS/Heart Instructor	10-540-54270	02/24/2026	1,020.78
JP Morgan Chase Bank Na	Card #2396 2/5/26	AHA Training Completion eCards (140)	10-540-54270	02/24/2026	2,089.50
JP Morgan Chase Bank Na	Card #2412 2/5/26	HP Ink Cartridges - CH Security Office	10-560-53100	02/24/2026	130.59
JP Morgan Chase Bank Na	Card #2412 2/5/26	Reg AACOG Breath Test Course 2/24-2/26/26- M.Merta	10-560-54270	02/24/2026	200.00
JP Morgan Chase Bank Na	Card #2412 2/5/26	Reg Chief Deputy Conf 6/15-6/19/26 - K. Reser	10-560-54270	02/24/2026	270.00
JP Morgan Chase Bank Na	Card #2412 2/5/26	Reg AACOG FTO Class 3/4-3/6/26 - K. Olsen	10-560-54270	02/24/2026	200.00
JP Morgan Chase Bank Na	Card #2412 2/5/26	Reg AACOG FTO Class 3/4-3/6/26 - P. Estrella	10-560-54270	02/24/2026	200.00
JP Morgan Chase Bank Na	Card #2510 2/5/26	Sanitary Can Liners	10-660-53310	02/24/2026	19.32
JP Morgan Chase Bank Na	Card #2510 2/5/26	Cable, Electrical Parts - KCNA Gate	10-660-53330	02/24/2026	584.71
JP Morgan Chase Bank Na	Card #2510 2/5/26	Saw Blades & Table Saw Stand	10-660-53330	02/24/2026	410.94
JP Morgan Chase Bank Na	Card #2510 2/5/26	Faucet Covers	10-660-53330	02/24/2026	44.82
JP Morgan Chase Bank Na	Card #2510 2/5/26	Chainsaw Chaps (Qty 2)	10-660-53330	02/24/2026	376.00
JP Morgan Chase Bank Na	Card #2510 2/5/26	Traffic Counter - JKRB	10-660-53330	02/24/2026	356.00
JP Morgan Chase Bank Na	Card #2510 2/5/26	Light Bulbs - Comfort Park	10-660-54500	02/24/2026	49.98
JP Morgan Chase Bank Na	Card #2510 2/5/26	Mix Oil	10-660-54531	02/24/2026	318.50
JP Morgan Chase Bank Na	Card #2510 2/5/26	Batteries, Transmission Fluid - Unit 3050	10-660-54540	02/24/2026	345.97
JP Morgan Chase Bank Na	Card #2510 2/5/26	Trailer Pins - # 3050	10-660-54540	02/24/2026	20.26
JP Morgan Chase Bank Na	Card #2510 2/5/26	TRAPS Membership Renewal - J. Reissig	10-660-54810	02/24/2026	100.00
JP Morgan Chase Bank Na	Card #3049 2/5/26	Flight-Spring Jud Edu Conf 3/24-3/27/26-Stolarczyk	10-400-54270	02/24/2026	492.44
JP Morgan Chase Bank Na	Card #3049 2/5/26	2026 TACERA Membership Dues - N. Mercado	10-402-54810	02/24/2026	45.00
JP Morgan Chase Bank Na	Card #3049 2/5/26	2026 TACERA Membership Dues - C. Forister	10-402-54810	02/24/2026	45.00
JP Morgan Chase Bank Na	Card #3049 2/5/26	2026 TACERA Membership Dues - M.E.Schulle	10-402-54810	02/24/2026	45.00
JP Morgan Chase Bank Na	Card #3049 2/5/26	Reg TACA On-the-Road Trng 2/26-2/27- C. Schulle	10-495-54270	02/24/2026	150.00
JP Morgan Chase Bank Na	Card #3049 2/5/26	Reg TACA On-the-Road Trng 2/26-2/27- H. Justice	10-495-54270	02/24/2026	150.00
JP Morgan Chase Bank Na	Card #3049 2/5/26	Reg TACA On-the-Road Trng 2/26-2/27- M. McGraw	10-495-54270	02/24/2026	150.00
JP Morgan Chase Bank Na	Card #3049 2/5/26	CPPB Application Fee - S. Barter	10-498-54270	02/24/2026	290.00
JP Morgan Chase Bank Na	Card #3103 2/5/26	HP Blk Toner (Qty 4) & Highlighters	10-458-53100	02/24/2026	407.63
JP Morgan Chase Bank Na	Card #3103 2/5/26	Hotel - TAC Mgmt&Risk Conf 3/31-4/2 - McGraw/Speer	10-495-54270	02/24/2026	514.24
JP Morgan Chase Bank Na	Card #3103 2/5/26	2026 TACA Dues - Auditor & Assistants	10-495-54810	02/24/2026	369.00
JP Morgan Chase Bank Na	Card #3367 2/5/26	Reg TCOLE Course 2/7-2/8/26 - A. Kabuss	10-560-54270	02/24/2026	519.95
JP Morgan Chase Bank Na	Card #3367 2/5/26	Reg Firearms Instructor Course 1/26-1/30-A.Russell	10-560-54270	02/24/2026	580.00
JP Morgan Chase Bank Na	Card #4020 2/5/26	Sacramento Court Records Request - Case # 95F04445	10-470-54020	02/24/2026	46.00
JP Morgan Chase Bank Na	Card #4020 2/5/26	Lucite Badge Embedment - K. McDaniel	89-470-53330	02/24/2026	203.95
JP Morgan Chase Bank Na	Card #4170 2/5/26	Sensor-Temp w/Cables-Adult Prob HVAC Units	10-510-54500	02/24/2026	925.80
JP Morgan Chase Bank Na	Card #4170 2/5/26	Cut & Program Key Fob- Unit #225	10-510-54540	02/24/2026	444.75
JP Morgan Chase Bank Na	Card #4754 2/5/26	Metal Cut-Off Wheel	10-510-53330	02/24/2026	33.94

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #4754 2/5/26	Electrical Supplies - R&B	10-510-54500	02/24/2026	287.59
JP Morgan Chase Bank Na	Card #4754 2/5/26	Outlet Wall Plates	10-510-54500	02/24/2026	11.15
JP Morgan Chase Bank Na	Card #4754 2/5/26	Electrical Wire --Toepperwein Fuel Station	10-510-54500	02/24/2026	143.99
JP Morgan Chase Bank Na	Card #4754 2/5/26	Wood & Supplies for Animal Control Door	10-510-54500	02/24/2026	307.97
JP Morgan Chase Bank Na	Card #4754 2/5/26	Supplies for Countertop - R&B	10-510-54500	02/24/2026	369.07
JP Morgan Chase Bank Na	Card #5759 2/5/26	Ethanol Free Gasoline - Small Engines	11-620-53300	02/24/2026	160.19
JP Morgan Chase Bank Na	Card #5759 2/5/26	Utility Heaters (Qty 4)	11-620-53330	02/24/2026	127.88
JP Morgan Chase Bank Na	Card #7150 2/5/26	Misc Office Supplies	10-435-53100	02/24/2026	40.25
JP Morgan Chase Bank Na	Card #7150 2/5/26	Cardstock & Envelopes	10-439-53100	02/24/2026	22.58
JP Morgan Chase Bank Na	Card #7150 2/5/26	Bottled Water & Soda	10-439-53330	02/24/2026	13.89
JP Morgan Chase Bank Na	Card #7150 2/5/26	Regis-TCJ New Court Prof Conf 3/24-3/26-N. Graham	10-439-54270	02/24/2026	85.00
JP Morgan Chase Bank Na	Card #7150 2/5/26	Regis-TCJ Regional Conf 4/19-4/21/26 - K. McDaniel	10-439-54270	02/24/2026	85.00
JP Morgan Chase Bank Na	Card #7446 2/5/26	Mac Laptop Encryptomatic License	10-409-53330	02/24/2026	45.00
JP Morgan Chase Bank Na	Card #7446 2/5/26	Copy Paper (8 Cs)	10-450-53100	02/24/2026	315.92
JP Morgan Chase Bank Na	Card #7446 2/5/26	.HP Blk Toner Cartridge (Qty 2)	10-473-53100	02/24/2026	176.70
JP Morgan Chase Bank Na	Card #7446 2/5/26	Hotel-TAC Mgmt&Risk Conf 3/30/26-4/2/26 (3 Empl)	10-496-54270	02/24/2026	718.24
JP Morgan Chase Bank Na	Card #7446 2/5/26	Job Ad Posting w/TEHA - Sanitarian Administrator	10-636-53330	02/24/2026	150.00
JP Morgan Chase Bank Na	Card #7446 2/5/26	Supplies for Nutrition Nuggets Programs	10-665-54920	02/24/2026	52.01
JP Morgan Chase Bank Na	Card #8626 2/5/26	Anti-Glare Magnetic Glass Whiteboard - IT Office	10-415-53330	02/24/2026	370.00
JP Morgan Chase Bank Na	Card #8731 2/5/26	SHRM Membership Dues 4/1/26 - 3/31/27 J.Espino	10-496-54810	02/24/2026	299.00
JP Morgan Chase Bank Na	Card #8731 2/5/26	Flight-Barter&Pedron/TxPPA Conf. 4/13 - 4/16/26	10-498-54270	02/24/2026	800.98
JP Morgan Chase Bank Na	Card #8926 2/5/26	Reg-New Chief Dev Program 3/16-3/20/26-Constantine	29-545-54280	02/24/2026	495.00
JP Morgan Chase Bank Na	Card #9985 2/5/26	Chainsaw Chaps	11-620-53330	02/24/2026	128.99
JP Morgan Chase Bank Na	Card #9985 2/5/26	Safety Harnesses/Lanyards-Bucket Truck	11-620-53330	02/24/2026	179.92
JP Morgan Chase Bank Na	Card #9985 2/5/26	2026 TACERA Membership Dues - D. Evans	11-620-54810	02/24/2026	45.00
JP Morgan Chase Bank Na	Card #9985 2/5/26	Vehicle Registrations	11-620-54810	02/24/2026	138.38
Vendor 3840 - JP Morgan Chase Bank Na Total:					21,609.11
Vendor: 1941 - K.W. Towing L.L.C.					
K.W. Towing L.L.C.	49565	Towing #1702	84-560-54980	02/24/2026	265.00
Vendor 1941 - K.W. Towing L.L.C. Total:					265.00
Vendor: 1076 - Kendall Co. WCID #1					
Kendall Co. WCID #1	100022 1/20/26	Water/Sewer Chrg - Comfort Park 12/19/25 - 1/20/26	10-660-54400	02/24/2026	23.93
Vendor 1076 - Kendall Co. WCID #1 Total:					23.93
Vendor: 3493 - Kendall County EDC					
Kendall County EDC	INV0022591	2nd Qtr FY'26	10-401-56590	02/24/2026	15,000.00
Vendor 3493 - Kendall County EDC Total:					15,000.00
Vendor: 3610 - Kendall County Fair Association, Inc.					
Kendall County Fair Association, Inc.	INV0022593	Mar '26 Lease - Brush Site	10-596-54610	02/24/2026	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.	INV0022592	EMS Director - Mar '26	10-540-54050	02/24/2026	3,625.00
Vendor 2357 - Kendall W. Styskal M.D. Total:					3,625.00

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5247 - Kimball Midwest					
Kimball Midwest	104139192	Misc Bolts & Hardware - Stock	11-620-53330	02/24/2026	408.65
Vendor 5247 - Kimball Midwest Total:					408.65
Vendor: 1090 - Kurtis Rudkin					
Kurtis Rudkin	5/12/25 - 5/12/25	Appt Atty #10066/451st	10-437-54020	02/24/2026	300.00
Kurtis Rudkin	5/2/25 - 5/2/25	Appt Atty #22-024CR/498th	10-437-54020	02/24/2026	425.00
Kurtis Rudkin	5/22/25 - 5/22/25	Appt Atty #25-353CR/498th	10-437-54020	02/24/2026	425.00
Kurtis Rudkin	6/12/25 - 6/12/25	Appt Atty #25-354CR/498th	10-437-54020	02/24/2026	425.00
Kurtis Rudkin	6/2/25 - 6/16/25	Appt Atty #25-326CR/498th	10-437-54020	02/24/2026	50.00
Kurtis Rudkin	6/2/25 - 6/16/25	Appt Atty #25-325CR/498th	10-437-54020	02/24/2026	425.00
Kurtis Rudkin	8/6/25 - 8/6/25	Appt Atty #25-440CR/498th	10-437-54020	02/24/2026	425.00
Vendor 1090 - Kurtis Rudkin Total:					2,475.00
Vendor: 7774 - Lauren Bielamowicz					
Lauren Bielamowicz	INV0022594	Reimb Meals/Miles - San Angelo Stock Show 2/8-2/10	10-665-54930	02/24/2026	322.40
Vendor 7774 - Lauren Bielamowicz Total:					322.40
Vendor: 6939 - Law Office of Kathleen M. Murray, PLLC					
Law Office of Kathleen M. Murray, PLLC	10/21/25 - 10/21/25	Mediation #25-012 (CPS)	10-436-54020	02/24/2026	100.00
Vendor 6939 - Law Office of Kathleen M. Murray, PLLC Total:					100.00
Vendor: 3055 - Leandro Renaud					
Leandro Renaud	01/13/26 - 01/13/26	Appt Atty #25-303CR/498th	10-437-54020	02/24/2026	425.00
Leandro Renaud	01/14/2026 - 01/14/2026	Appt Atty #24-527CR/498th	10-437-54020	02/24/2026	425.00
Leandro Renaud	01/14/26 - 01/14/26	Appt Atty #25-567CR/498th	10-437-54020	02/24/2026	425.00
Leandro Renaud	01/14/26 - 1/14/26	Appt Atty #21-091CR/498th	10-437-54020	02/24/2026	325.00
Leandro Renaud	01/15/26 - 01/15/26	Appt Atty #10174/451st	10-437-54020	02/24/2026	500.00
Leandro Renaud	01/16/26 - 01/16/26	Appt Atty #25-150CR/498th	10-437-54020	02/24/2026	425.00
Leandro Renaud	01/16/26 - 01/16/26	Appt Atty #25-151CR/498th	10-437-54020	02/24/2026	50.00
Leandro Renaud	02/4/26 - 02/4/26	Appt Atty #25-128CR/498th	10-437-54020	02/24/2026	425.00
Leandro Renaud	1/13/26 - 1/13/26	Appt Atty #25-372CR/498th	10-437-54020	02/24/2026	425.00
Leandro Renaud	1/13/26 - 1/13/26	Appt Atty #25-336CR/498th	10-437-54020	02/24/2026	425.00
Leandro Renaud	1/14/2026 - 1/14/2026	Appt Atty #25-590CR/498th	10-437-54020	02/24/2026	425.00
Leandro Renaud	1/14/26 - 1/14/26	Appt Atty #25-587CR/498th	10-437-54020	02/24/2026	425.00
Leandro Renaud	1/15/26 - 1/15/26	Appt Atty #8990/451st	10-437-54020	02/24/2026	425.00
Leandro Renaud	1/16/26 - 1/16/26	Appt Atty #10291/451st	10-437-54020	02/24/2026	500.00
Leandro Renaud	2/04/26 - 2/04/26	Appt Atty #24-643CR/498th	10-437-54020	02/24/2026	425.00
Leandro Renaud	2/3/26 - 2/3/26	Appt Atty #21-167CR/498th	10-437-54020	02/24/2026	325.00
Leandro Renaud	2/4/26 - 2/4/26	Appt Atty #25-643CR/498th	10-437-54020	02/24/2026	425.00
Vendor 3055 - Leandro Renaud Total:					6,800.00
Vendor: 3110 - LexisNexis Risk Data Management, Inc					
LexisNexis Risk Data Management, Inc	1100251390	1008469 Dec '25 OnlineSvc Contract Fee	10-470-54240	02/24/2026	510.28
Vendor 3110 - LexisNexis Risk Data Management, Inc Total:					510.28

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1339 - LexisNexis					
LexisNexis	3096245611	Online Svcs/Jan '26	10-435-54240	02/24/2026	117.18
					Vendor 1339 - LexisNexis Total:
<hr/>					
Vendor: 5939 - Loaded Threads Ink & Stitch Co.					
Loaded Threads Ink & Stitch Co.	INV-000491	Embroidery Uniform Shirts (3) - M. Dudley	10-560-53360	02/24/2026	84.00
Loaded Threads Ink & Stitch Co.	INV-000491	Embroidery Uniform Shirts (2) - K. Ramirez	10-560-53360	02/24/2026	56.00
					Vendor 5939 - Loaded Threads Ink & Stitch Co. Total:
<hr/>					
Vendor: 5851 - Local Government Solutions, LP					
Local Government Solutions, LP	81057	JP Court Prof. Sol Svcs Lic/Hosting/Backup Mar '26	21-455-54523	02/24/2026	324.00
Local Government Solutions, LP	81138	JP Court Prof. Sol Svcs Lic/Hosting/Backup Mar '26	21-457-54523	02/24/2026	436.00
Local Government Solutions, LP	81219	JP Court Prof. Sol Svcs Lic/Hosting/Backup Mar '26	21-456-54523	02/24/2026	324.00
					Vendor 5851 - Local Government Solutions, LP Total:
<hr/>					
Vendor: 7804 - LOD Staffing					
LOD Staffing	4409	Temp Employee Pay Period 1/26/26	10-402-54861	02/24/2026	158.92
					Vendor 7804 - LOD Staffing Total:
<hr/>					
Vendor: 3033 - Loyal American Life Insurance					
Loyal American Life Insurance	INV0022533	LCI PP 1/2/26 - J. Allen	10-361-46020	02/24/2026	1.80
					Vendor 3033 - Loyal American Life Insurance Total:
<hr/>					
Vendor: 7196 - Mallory Maureen Martinez					
Mallory Maureen Martinez	INV0022527	Reimb Meals TACEO Conf 1/13 - 1/16	44-404-54270	02/24/2026	87.39
					Vendor 7196 - Mallory Maureen Martinez Total:
<hr/>					
Vendor: 5711 - Maureen K. Llanas					
Maureen K. Llanas	10/21/25 - 11/12/25	Appt Atty #25-012 (CPS)	10-436-54020	02/24/2026	72.00
					Vendor 5711 - Maureen K. Llanas Total:
<hr/>					
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	313063	Collection Fees	10-350-45013	02/24/2026	115.50
					Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:
<hr/>					
Vendor: 6051 - Medical Air Services Association, Inc.					
Medical Air Services Association, Inc.	1035376	Refund - Insurance Overpayment ID#94/L. Melcher	10-341-44510	02/24/2026	275.00
Medical Air Services Association, Inc.	INV0022599	MASA PP 2/13/26 - J. Guerrero	10-361-46020	02/24/2026	19.50
					Vendor 6051 - Medical Air Services Association, Inc. Total:
<hr/>					
Vendor: 7052 - Medina County					
Medina County	INV02790	HCRPDO County Contributions/Dec '25	10-437-56622	02/24/2026	15,905.11
					Vendor 7052 - Medina County Total:
<hr/>					
Vendor: 3831 - Midtex Oil, L.P.					
Midtex Oil, L.P.	1129513	Unld Gas(883gal)&Diesel(1,200.5gal) - Comfort Yard	11-620-53300	02/24/2026	4,823.12
					Vendor 3831 - Midtex Oil, L.P. Total:
<hr/>					
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	7942	Mount/Balance/Disposal (2) #282	10-540-54540	02/24/2026	76.00

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Miguel & Leugim Tire Shop	7943	Mount/Balance/Disposal (4) #181	10-510-54540	02/24/2026	108.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					184.00
Vendor: 6426 - MobilexUSA					
MobilexUSA	51526137	Inmate Chest Xray & Transportation Fee 1/2/26	10-512-54050	02/24/2026	210.00
MobilexUSA	51526138	Inmate EKG w/ Interpretation & Transport 1/16/26	10-512-54050	02/24/2026	212.55
Vendor 6426 - MobilexUSA Total:					422.55
Vendor: 6590 - MVBA, LLC					
MVBA, LLC	313443	Collection Svcs/Jan '26	10-540-54075	02/24/2026	208.43
MVBA, LLC	313444	Collection Svcs/Jan '26	10-540-54075	02/24/2026	38.00
Vendor 6590 - MVBA, LLC Total:					246.43
Vendor: 7851 - Nissan of Boerne					
Nissan of Boerne	6244962/1	Diagnose/Repair Airbag Sensors #191	10-415-54540	02/24/2026	1,357.98
Vendor 7851 - Nissan of Boerne Total:					1,357.98
Vendor: 5843 - Onsite Pro Can					
Onsite Pro Can	41832	Portable Rentals (5) 1/12/26 - 2/09/26	11-620-54861	02/24/2026	675.00
Onsite Pro Can	41834	Portable Rentals(4) 1/7/26 - 2/4/26 JKR/KCNA/JSPP	10-660-54861	02/24/2026	380.00
Vendor 5843 - Onsite Pro Can Total:					1,055.00
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	6957-124490	Transmission Filter - Stock	10-560-54540	02/24/2026	69.99
O'Reilly Automotive, Inc.	6957-124789	Windshield Washer Pump #2107	10-560-54540	02/24/2026	21.14
Vendor 5491 - O'Reilly Automotive, Inc. Total:					91.13
Vendor: 1064 - Pedernales Electric Coop, Inc.					
Pedernales Electric Coop, Inc.	3001577188 2/10/26	Meter #785902 1/8/26 - 2/8/26 EMS Voss	10-540-54400	02/24/2026	630.91
Pedernales Electric Coop, Inc.	Meter 1063810 2/3/26	3000283188 12/31/25 - 1/31/26 Kendalia R&B	11-620-54400	02/24/2026	94.54
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					725.45
Vendor: 7879 - Penny Walkenhorst					
Penny Walkenhorst	INV0022525	Refund - Patient Overpayment ID#2139/P.Walkenhorst	10-341-44510	02/24/2026	291.76
Vendor 7879 - Penny Walkenhorst Total:					291.76
Vendor: 7182 - Quarles Petroleum					
Quarles Petroleum	CT-2150217	Acct #861365476/Jan '26	10-510-53300	02/24/2026	21.61
Quarles Petroleum	CT-2150218	Acct #861365492/Jan '26	10-540-53300	02/24/2026	176.52
Quarles Petroleum	CT-2150219	Acct #861365526/Jan '26	10-560-53300	02/24/2026	190.61
Quarles Petroleum	CT-2150220	Acct #861365542/Jan'26	10-512-53300	02/24/2026	248.86
Quarles Petroleum	CT-2150364	Acct #861382141/Jan '26	10-545-53300	02/24/2026	76.98
Vendor 7182 - Quarles Petroleum Total:					714.58
Vendor: 6647 - Ray Allen Manufacturing, LLC					
Ray Allen Manufacturing, LLC	RINV480030	Misc Supplies - New K9	10-560-54940	02/24/2026	410.92
Vendor 6647 - Ray Allen Manufacturing, LLC Total:					410.92
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	49721-833	Business Cards (500) - C. Fegenbush	10-408-53330	02/24/2026	45.00

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Reston Express Distributing, Inc.	49721-833	Business Cards (500) - Animal Control	10-408-53330	02/24/2026	45.00
Reston Express Distributing, Inc.	49721-833	Business Cards (500) - R. Ritter	10-408-53330	02/24/2026	45.00
Reston Express Distributing, Inc.	49721-900	Patches (14) & Embroidery (7)	10-545-53360	02/24/2026	112.00
Reston Express Distributing, Inc.	49721-906	Uniforms Shirts (58)	10-540-53360	02/24/2026	4,286.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					4,533.00
Vendor: 6546 - Richard Saldivar					
Richard Saldivar	11/19/25 - 12/22/25	Appt Atty #25-644 (CPS)	10-436-54020	02/24/2026	423.00
Richard Saldivar	9/1/25 - 11/1/25	Appt Atty #24-486 (CPS)	10-436-54020	02/24/2026	499.50
Vendor 6546 - Richard Saldivar Total:					922.50
Vendor: 7870 - River Mountain Ranch, POA					
River Mountain Ranch, POA	INV0022536	Judgement Disbursement of Funds/Cause #24-584	90-497-58010	02/24/2026	1,246.72
Vendor 7870 - River Mountain Ranch, POA Total:					1,246.72
Vendor: 5245 - Roy Maas Youth Alternatives					
Roy Maas Youth Alternatives	INV0068	Prò Rata Share - Utility Service Separation	71-510-55170	02/24/2026	32,619.97
Vendor 5245 - Roy Maas Youth Alternatives Total:					32,619.97
Vendor: 7859 - Safeway Supply Inc					
Safeway Supply Inc	622674	Bath Tissue (15cs)	10-512-53330	02/24/2026	553.05
Vendor 7859 - Safeway Supply Inc Total:					553.05
Vendor: 5873 - Sam R. Fugate II					
Sam R. Fugate II	01/14/2026 - 01/14/2026	Appt Atty #25-477CR/498th	10-437-54020	02/24/2026	425.00
Sam R. Fugate II	01/14/26 - 01/14/26	Appt Atty #25-246CR/498th	10-437-54020	02/24/2026	50.00
Sam R. Fugate II	01/14/26 - 1/14/26	Appt Atty #25-572CR/498th	10-437-54020	02/24/2026	425.00
Sam R. Fugate II	01/15/26 - 01/15/26	Appt Atty #10191/451st	10-437-54020	02/24/2026	550.00
Sam R. Fugate II	07/09/25 - 07/09/25	Appt Atty #25-223CR/498th	10-437-54020	02/24/2026	425.00
Sam R. Fugate II	1/14/2026 - 1/14/2026	Appt Atty #LEA25-7750/451st	10-437-54020	02/24/2026	700.00
Sam R. Fugate II	1/14/26 - 1/14/26	Appt Atty #25-585CR/498th	10-437-54020	02/24/2026	425.00
Sam R. Fugate II	1/15/2026 - 1/15/2026	Appt Atty #25-500CR/498th	10-437-54020	02/24/2026	50.00
Sam R. Fugate II	1/15/26 - 1/15/26	Appt Atty #8621/451st	10-437-54020	02/24/2026	500.00
Sam R. Fugate II	2/3/26 - 2/3/26	Appt Atty #25-474CR/498th	10-437-54020	02/24/2026	425.00
Vendor 5873 - Sam R. Fugate II Total:					3,975.00
Vendor: 4748 - Sheryl D'Spain					
Sheryl D'Spain	INV0022602	Reimb Local Mileage/Oct - Dec '25 & Jan ' 26	10-497-54260	02/24/2026	57.85
Vendor 4748 - Sheryl D'Spain Total:					57.85
Vendor: 5181 - Shred-It					
Shred-It	8013322857	Shredding Svc 12/31/25	10-409-54861	02/24/2026	264.87
Vendor 5181 - Shred-It Total:					264.87
Vendor: 5779 - South Central Planning & Development Comm					
South Central Planning & Development Comm	26T-1100	My Permit Now License Fees/Dec '25	10-402-54523	02/24/2026	500.00
South Central Planning & Development Comm	26T-1307	My Permit Now License Fees/Jan '26	10-402-54523	02/24/2026	500.00
Vendor 5779 - South Central Planning & Development Comm Total:					1,000.00

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7247 - South Texas Blood & Tissue Center					
South Texas Blood & Tissue Center	CM16742	Credit/Return - Whole Blood/Shipment #523379	10-540-53910	02/24/2026	-608.00
South Texas Blood & Tissue Center	CM16830	Credit/Return - Whole Blood/Shipment ID#527838	10-540-53910	02/24/2026	-608.00
South Texas Blood & Tissue Center	CM16830	Credit/Return - Whole Blood/Shipment ID#524468	10-540-53910	02/24/2026	-608.00
South Texas Blood & Tissue Center	I07057327	Whole Blood (1 Unit)/Shipment ID #524468	10-540-53910	02/24/2026	608.00
South Texas Blood & Tissue Center	I07057675	Whole Blood (4)/ID #526164, 526910, 527838, 527898	10-540-53910	02/24/2026	2,432.00
Vendor 7247 - South Texas Blood & Tissue Center Total:					1,216.00
Vendor: 4793 - Southern Tire Mart LLC					
Southern Tire Mart LLC	4710327462	275/55R20 Firehawk Pursuit Tires (20) - Stock	10-560-54540	02/24/2026	3,146.40
Vendor 4793 - Southern Tire Mart LLC Total:					3,146.40
Vendor: 6135 - Southwaste Disposal, LLC					
Southwaste Disposal, LLC	1197721-IN	Hydrojet Lines Cleaned 1/23/26	10-512-53330	02/24/2026	367.50
Vendor 6135 - Southwaste Disposal, LLC Total:					367.50
Vendor: 1752 - Southwest Tx Regional Advisory Council					
Southwest Tx Regional Advisory Council	00864	FY25 Agency Fee - Bergheim VFD	10-545-54523	02/24/2026	3,000.00
Southwest Tx Regional Advisory Council	00864	FY25 Run Fee - Alamo Springs VFD	10-545-54523	02/24/2026	160.68
Southwest Tx Regional Advisory Council	00864	FY25 Agency Fee - Sisterdale VFD	10-545-54523	02/24/2026	3,000.00
Southwest Tx Regional Advisory Council	00864	FY25 Agency Fee - Comfort VFD	10-545-54523	02/24/2026	3,000.00
Southwest Tx Regional Advisory Council	00864	FY25 Run Fee - Bergheim VFD	10-545-54523	02/24/2026	1,755.12
Southwest Tx Regional Advisory Council	00864	FY25 Agency Fee - Waring VFD	10-545-54523	02/24/2026	3,000.00
Southwest Tx Regional Advisory Council	00864	FY25 Run Fee - Comfort VFD	10-545-54523	02/24/2026	1,415.22
Southwest Tx Regional Advisory Council	00864	FY25 Run Fee - Sisterdale VFD	10-545-54523	02/24/2026	312.09
Southwest Tx Regional Advisory Council	00864	FY25 Run Fee - Waring VFD	10-545-54523	02/24/2026	268.83
Southwest Tx Regional Advisory Council	00864	FY25 Agency Fee - Kendaleia VFD	10-545-54523	02/24/2026	3,000.00
Southwest Tx Regional Advisory Council	00864	FY25 Run Fee - Kendaleia VFD	10-545-54523	02/24/2026	89.61
Southwest Tx Regional Advisory Council	00864	FY25 Agency Fee - Alamo Springs VFD	10-545-54523	02/24/2026	3,000.00
Southwest Tx Regional Advisory Council	01922	FY26 Agency Fee - Kendaleia VFD	10-545-54523	02/24/2026	3,000.00
Southwest Tx Regional Advisory Council	01922	FY26 Agency Fee - Sisterdale VFD	10-545-54523	02/24/2026	3,000.00
Southwest Tx Regional Advisory Council	01922	FY26 Agency Fee - Alamo Springs VFD	10-545-54523	02/24/2026	3,000.00
Southwest Tx Regional Advisory Council	01922	FY26 Agency Fee - Waring VFD	10-545-54523	02/24/2026	3,000.00
Southwest Tx Regional Advisory Council	01922	FY26 Agency Fee - Bergheim VFD	10-545-54523	02/24/2026	3,000.00
Southwest Tx Regional Advisory Council	01922	FY26 Run Fee - Comfort VFD	10-545-54523	02/24/2026	1,640.88
Southwest Tx Regional Advisory Council	01922	FY26 Run Fee - Waring VFD	10-545-54523	02/24/2026	283.02
Southwest Tx Regional Advisory Council	01922	FY26 Run Fee - Sisterdale VFD	10-545-54523	02/24/2026	273.48
Southwest Tx Regional Advisory Council	01922	FY26 Run Fee - Alamo Springs VFD	10-545-54523	02/24/2026	178.08
Southwest Tx Regional Advisory Council	01922	FY26 Run Fee - Kendaleia VFD	10-545-54523	02/24/2026	178.08
Southwest Tx Regional Advisory Council	01922	FY26 Run Fee - Bergheim VFD	10-545-54523	02/24/2026	2,006.58
Southwest Tx Regional Advisory Council	01922	FY26 Agency Fee - Comfort VFD	10-545-54523	02/24/2026	3,000.00
Southwest Tx Regional Advisory Council	02319	FY2026 Annual Dues	10-540-54810	02/24/2026	750.00
Vendor 1752 - Southwest Tx Regional Advisory Council Total:					45,311.67

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 2970 - Staci Decker					
Staci Decker	INV0022528	Reimb Travel/Meals TACEO Conf 1/13 - 1/16	44-404-54270	02/24/2026	<u>404.48</u>
					Vendor 2970 - Staci Decker Total:
					404.48
Vendor: 3774 - Stephen Zoeller					
Stephen Zoeller	INV0022541	Reim Meal- Ft Worth Livestock Show 2/2/26 - 2/5/26	10-665-54910	02/24/2026	<u>81.75</u>
					Vendor 3774 - Stephen Zoeller Total:
					81.75
Vendor: 7871 - Steptoe & Johnson PLLC					
Steptoe & Johnson PLLC	INV0022535	Judgement Disbursement of Funds/Cause #24-584	90-497-58010	02/24/2026	<u>7,888.08</u>
					Vendor 7871 - Steptoe & Johnson PLLC Total:
					7,888.08
Vendor: 4029 - Stericycle, Inc.					
Stericycle, Inc.	8013308401	Biohazard Waste Removal/Feb '26	10-512-54861	02/24/2026	<u>64.74</u>
					Vendor 4029 - Stericycle, Inc. Total:
					64.74
Vendor: 6843 - Steven Wayne Rapp					
Steven Wayne Rapp	26-01	Canine & Feline Exam Services/Jan '26	10-408-53400	02/24/2026	<u>200.00</u>
					Vendor 6843 - Steven Wayne Rapp Total:
					200.00
Vendor: 6640 - Sunbelt Rentals, Inc.					
Sunbelt Rentals, Inc.	179394094-0002	Boom Lift Rental 1/27/26 - 1/29/26	10-660-54630	02/24/2026	<u>731.09</u>
					Vendor 6640 - Sunbelt Rentals, Inc. Total:
					731.09
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	INV0022585	Court Cost #24-428CR (25-704)	10-341-44580	02/24/2026	<u>358.00</u>
Susan Jackson, District Clerk	INV0022585	Court Cost #25-053CR (25-703)	10-341-44580	02/24/2026	<u>358.00</u>
					Vendor 5441 - Susan Jackson, District Clerk Total:
					716.00
Vendor: 1695 - TDCAA					
TDCAA	67913	2025 - 2027 Charging Manual Binder & Disk	10-470-53120	02/24/2026	<u>213.00</u>
					Vendor 1695 - TDCAA Total:
					213.00
Vendor: 6695 - TechShare Local Government Corporation					
TechShare Local Government Corporation	102596	TechShare.Prosecutor Maint & Operations 1/26-12/26	10-470-54523	02/24/2026	<u>15,696.00</u>
TechShare Local Government Corporation	102596.	TechShare.Prosecutor Storage Cost 1/26 - 12/26	10-470-54523	02/24/2026	<u>11,000.00</u>
					Vendor 6695 - TechShare Local Government Corporation Total:
					26,696.00
Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	371102102025	COBRA Qualification Event Notice (5)	10-496-54861	02/24/2026	<u>100.00</u>
Texas Association of Counties	383299	Regis - CIA Conf 6/15/26 - 6/17/26 - S. D'Spain	10-497-54270	02/24/2026	<u>250.00</u>
					Vendor 1053 - Texas Association of Counties Total:
					350.00
Vendor: 1533 - Texas Association of Counties					
Texas Association of Counties	NRDD-0013005	Ded. Claim #PO20254327-1- 10/9/25 Kendall County	10-409-54820	02/24/2026	<u>502.50</u>
					Vendor 1533 - Texas Association of Counties Total:
					502.50
Vendor: 1534 - Texas Association of Counties					
Texas Association of Counties	371102202602	Feb '26 Health/Dental/Vits/Life	10-000-22505	02/24/2026	<u>364,334.16</u>
					Vendor 1534 - Texas Association of Counties Total:
					364,334.16

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1864	Pot Hole Repair - R&B	11-620-54710	02/24/2026	1,687.50
Vendor 6445 - Texas Road Repair, Inc Total:					1,687.50
Vendor: 1241 - Texas State University					
Texas State University	26590	Reg- Eviction Wrkshp 7/15/26 - 7/16/26 - M. Hansen	10-455-54270	02/24/2026	50.00
Texas State University	26662-1	Regis/Hotel JP School 6/14 - 6/16 - F. Pressler	10-458-54270	02/24/2026	275.00
Texas State University	26719	Reg - Inquest Wkshp 6/15/26 - 6/16/26 - D. Hudson	10-457-54270	02/24/2026	75.00
Vendor 1241 - Texas State University Total:					400.00
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	257948	Field Agents - Flach & Cravey/Jan '26	10-670-54070	02/24/2026	6,400.00
Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:					6,400.00
Vendor: 6008 - The Quikrete Companies, LLC					
The Quikrete Companies, LLC	32896971	Rip Rap & Quikrete (3 pallets each)	11-620-53604	02/24/2026	1,339.80
Vendor 6008 - The Quikrete Companies, LLC Total:					1,339.80
Vendor: 1092 - Thomson Reuters - West					
Thomson Reuters - West	6170683771	O'Connor's TX Rules Civil Trials 2026 Book	10-450-53100	02/24/2026	337.00
Thomson Reuters - West	853188258	Jan '26 Westlaw Database Subscription (1 User)	10-439-54240	02/24/2026	146.87
Thomson Reuters - West	853188258	Jan '26 Westlaw Database Subscription (9 Users)	10-470-54240	02/24/2026	1,321.74
Thomson Reuters - West	853188258	Jan '26 Westlaw Database Subscription (2 Users)	10-473-54240	02/24/2026	293.74
Vendor 1092 - Thomson Reuters - West Total:					2,099.35
Vendor: 6824 - Travis County Medical Examiner					
Travis County Medical Examiner	3300010419-A	Autopsy - D. Pratt	10-457-54051	02/24/2026	4,085.00
Travis County Medical Examiner	3300010419-B	Autopsy - M. Luckey	10-457-54051	02/24/2026	4,085.00
Travis County Medical Examiner	3300010428/PA 25-06355	Autopsy - G. Cristobal	10-458-54051	02/24/2026	4,085.00
Travis County Medical Examiner	3300010428/PA 25-06356	Autopsy - R. Cristobal III	10-458-54051	02/24/2026	4,085.00
Travis County Medical Examiner	3300010428/PA 25-06357	Autopsy - A. Cristobal	10-458-54051	02/24/2026	4,085.00
Vendor 6824 - Travis County Medical Examiner Total:					20,425.00
Vendor: 6781 - U.S. OXO, LLC					
U.S. OXO, LLC	46870	Gas Cylinder Rentals/Dec '25	11-620-53330	02/24/2026	218.58
U.S. OXO, LLC	47351	Gas Cylinder Rentals/Jan '26	11-620-53330	02/24/2026	218.58
Vendor 6781 - U.S. OXO, LLC Total:					437.16
Vendor: 3590 - Uline, Inc.					
Uline, Inc.	203219802	Misc Cleaning Supplies & Paper Goods	10-512-53330	02/24/2026	2,296.00
Vendor 3590 - Uline, Inc. Total:					2,296.00
Vendor: 3985 - USABlueBook					
USABlueBook	INV00929034	Meters (2), Gloves (50) & Misc System Repair Parts	10-402-53330	02/24/2026	342.83
Vendor 3985 - USABlueBook Total:					342.83
Vendor: 6778 - Verathon, Inc.					
Verathon, Inc.	81328505	LoPro S4 Blades (10) & Freight	10-540-53910	02/24/2026	490.49

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Verathon, Inc.	81328999	Large Stylets (10)	10-540-53910	02/24/2026	126.00
Vendor 6778 - Verathon, Inc. Total:					616.49
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	532027	Flat Repair #2108	10-560-54540	02/24/2026	25.00
W & W Tire Co.	532104	Flat Repair #228	10-665-54540	02/24/2026	25.00
Vendor 1017 - W & W Tire Co. Total:					50.00
Vendor: 1161 - Waste Management					
Waste Management	8989997-0007-0	Cust ID #65456-33006 - 6 Staudt St/Feb '26	10-512-54400	02/24/2026	455.40
Waste Management	8990288-0007-1	Cust ID #75166-33006-201 E San Antonio Ave/Feb'26	10-510-54400	02/24/2026	283.60
Waste Management	8991574-0007-3	Cust ID #11-39148-83001 - 221 Fawn Valley/Feb '26	10-510-54400	02/24/2026	34.32
Waste Management	8992589-0007-0	Cust ID #19-50409-33006 - 1175 N. Main St/Feb '26	10-540-54400	02/24/2026	124.10
Waste Management	8994066-0007-7	Cust ID #25-37961-63003 - 10 Staudt St/Feb '26	10-510-54400	02/24/2026	306.44
Waste Management	8997072-0007-2	Cust ID #33-21986-83008 - 400 E. Blanco/Jan '26	10-510-54400	02/24/2026	160.83
Vendor 1161 - Waste Management Total:					1,364.69
Vendor: 7887 - William G. Kennon III					
William G. Kennon III	INV0022596	Conservation Easement Purchase Doc #2025-403940	74-409-56750	02/24/2026	200,000.00
Vendor 7887 - William G. Kennon III Total:					200,000.00
Vendor: 7884 - Winstead, PC					
Winstead, PC	INV0022540	Judgement Disbursement of Funds/Cause #25-271	90-497-58010	02/24/2026	2,142.37
Vendor 7884 - Winstead, PC Total:					2,142.37
Vendor: 6884 - WorkQuest					
WorkQuest	PINV0296990	Food Sanitizer Packs (2cs) & Dish Detergent (2cs)	10-512-53330	02/24/2026	999.28
Vendor 6884 - WorkQuest Total:					999.28
Vendor: 7875 - Xalli V Gonzales					
Xalli V Gonzales	11/20/25 - 11/20/25	Appt Atty #24-302CR/498th	10-437-54020	02/24/2026	425.00
Vendor 7875 - Xalli V Gonzales Total:					425.00
Vendor: 6254 - Xerox Financial Services, LLC					
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-400-54620	02/24/2026	227.41
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-402-54620	02/24/2026	243.45
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-403-54620	02/24/2026	227.41
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-404-54620	02/24/2026	227.41
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-408-54620	02/24/2026	227.41
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-409-54620	02/24/2026	25.00
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-435-54620	02/24/2026	227.41
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-439-54620	02/24/2026	227.41
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-450-54620	02/24/2026	227.41
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-450-54620	02/24/2026	243.45
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-455-54620	02/24/2026	227.41
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-456-54620	02/24/2026	227.41
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-457-54620	02/24/2026	227.41
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-458-54620	02/24/2026	227.41

Commissioners Court 2/24/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-470-54620	02/24/2026	227.41
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-495-54620	02/24/2026	243.45
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-496-54620	02/24/2026	227.41
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-497-54620	02/24/2026	227.41
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-498-54520	02/24/2026	25.00
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-499-54620	02/24/2026	227.41
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-512-54620	02/24/2026	243.45
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-540-54620	02/24/2026	227.41
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-560-54620	02/24/2026	227.41
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-560-54620	02/24/2026	227.41
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	10-665-54620	02/24/2026	227.41
Xerox Financial Services, LLC	41573594	Copy Machine Lease 1/26/25 - 2/25/26	11-620-54620	02/24/2026	227.41
Vendor 6254 - Xerox Financial Services, LLC Total:					5,572.00
Vendor: 7081 - Zions Bancorporation, National Association					
Zions Bancorporation, National Association	INV0022587	Principal - Series 2022 Tax Note	66-409-59104	02/24/2026	940,000.00
Zions Bancorporation, National Association	INV0022587	Interest - Series 2022 Tax Note	66-409-59204	02/24/2026	63,507.75
Vendor 7081 - Zions Bancorporation, National Association Total:					1,003,507.75
Grand Total:					8,537,439.96

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	1,117,279.58
11 - ROAD AND BRIDGE	76,970.68
16 - COURT REPORTER SERVICE	849.00
21 - JUSTICE COURT TECHNO	1,084.00
27 - VITAL STATISTICS RECORDS	75.56
29 - LEOSE TRAINING	495.00
43 - FIRE INSPECTION & PERMIT FUND	3,484.39
44 - ELECTIONS CHAPTER 19	491.87
50 - CRIME VICTIMS GRANT	3,979.60
65 - SERIES 2016 LIMITED TAX GEN. OBLIG. BOND	2,130,000.00
66 - SERIES 2022 TAX NOTE	1,003,507.75
67 - SERIES 2023 LIMITED TAX GEN. OBLIG. BOND	3,853,550.00
71 - CAPITAL PROJECTS - COUNTYWIDE	32,619.97
74 - OPEN SPACE/CONSERVATION LAND	267,298.95
80 - TOBACCO SETTLEMENT	13.22
84 - ABANDONED VEHICLES	265.00
87 - S.O. FEDERAL ASSET FORF	180.63
89 - BOND FORFEITURE COMMISSION	203.95
90 - TRUST ACCOUNT	45,090.81
Grand Total:	8,537,439.96

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	364,334.16
10-340-44018	County Treasurer Fees	72.00
10-341-44510	Ambulance Collections	3,391.20
10-341-44580	Bond Forfeitures	716.00
10-350-45013	J.P. #1 Fines	115.50
10-361-46020	Refunds	440.96
10-400-53110	Postage	14.54
10-400-53330	Operating	-49.43
10-400-54210	Cell Phones	124.84
10-400-54270	Conference/Training	702.44
10-400-54620	Lease - Office Equipment	227.41
10-401-56590	Allocations - EDC	15,000.00
10-402-53330	Operating	420.83
10-402-54210	Cell Phones	285.39
10-402-54240	Internet Services	125.00
10-402-54523	Software Maintenance	1,365.00
10-402-54620	Lease - Office Equipment	243.45

Account Summary

Account Number	Account Name	Expense Amount
10-402-54810	Dues	300.00
10-402-54861	Contract Services	1,598.92
10-403-54620	Lease - Office Equipment	227.41
10-404-54200	Telephone	129.79
10-404-54210	Cell Phones	40.77
10-404-54240	Internet Services	31.65
10-404-54620	Lease - Office Equipment	227.41
10-406-54210	Cell Phones	41.89
10-408-53100	Office Supplies	166.16
10-408-53330	Operating	446.60
10-408-53360	Uniforms	1,390.58
10-408-53400	Vet Supplies	2,278.80
10-408-53401	Animal Food	82.20
10-408-54200	Telephone	201.05
10-408-54240	Internet Services	69.95
10-408-54400	Utilities	970.20
10-408-54620	Lease - Office Equipment	227.41
10-409-53330	Operating	45.00
10-409-54052	Pauper Burial	400.00
10-409-54620	Lease - Office Equipment	25.00
10-409-54820	Property & Liab Insurance	502.50
10-409-54861	Contract Services	264.87
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	592.77
10-415-54210	Cell Phones	213.97
10-415-54240	Internet Services	7,275.13
10-415-54523	Software Maintenance	1,285.00
10-415-54540	Vehicle - Repair & Maint	1,357.98
10-435-53100	Office Supplies	40.25
10-435-54210	Cell Phones	84.07
10-435-54240	Internet Services	148.43
10-435-54620	Lease - Office Equipment	227.41
10-436-54020	Legal	1,094.50
10-436-54200	Telephone	27.36
10-437-53330	Operating	337.68
10-437-54020	Legal	18,625.00
10-437-54092	Interpreter	340.00
10-437-54210	Cell Phones	43.30
10-437-56622	Allocations - HC Public Defender	15,905.11

Account Summary

Account Number	Account Name	Expense Amount
10-438-54200	Telephone	80.82
10-438-54210	Cell Phones	122.31
10-438-54240	Internet Services	54.95
10-438-54260	Mileage	51.33
10-438-54523	Software Maintenance	312.00
10-438-54600	Rent - Bldgs/Office Space	3,762.00
10-439-53100	Office Supplies	22.58
10-439-53330	Operating	43.88
10-439-54089	Special Court Reporter	3,150.00
10-439-54210	Cell Phones	86.60
10-439-54240	Internet Services	146.87
10-439-54270	Conference/Training	170.00
10-439-54620	Lease - Office Equipment	227.41
10-450-53100	Office Supplies	705.93
10-450-54620	Lease - Office Equipment	470.86
10-455-53100	Office Supplies	59.54
10-455-54051	Autopsy	1,950.00
10-455-54270	Conference/Training	50.00
10-455-54620	Lease - Office Equipment	227.41
10-456-54200	Telephone	83.32
10-456-54210	Cell Phones	40.77
10-456-54600	Rent - Bldgs/Office Space	1,800.00
10-456-54620	Lease - Office Equipment	227.41
10-457-54051	Autopsy	8,170.00
10-457-54200	Telephone	18.16
10-457-54210	Cell Phones	40.77
10-457-54240	Internet Services	31.65
10-457-54270	Conference/Training	408.45
10-457-54620	Lease - Office Equipment	227.41
10-458-53100	Office Supplies	433.75
10-458-54051	Autopsy	12,255.00
10-458-54200	Telephone	83.70
10-458-54210	Cell Phones	40.77
10-458-54240	Internet Services	99.95
10-458-54270	Conference/Training	295.71
10-458-54620	Lease - Office Equipment	227.41
10-458-54861	Contract Services	42.00
10-470-53120	Law Books	213.00
10-470-54020	Legal	46.00
10-470-54210	Cell Phones	287.92
10-470-54240	Internet Services	1,863.27
10-470-54523	Software Maintenance	26,696.00

Account Summary

Account Number	Account Name	Expense Amount
10-470-54620	Lease - Office Equipment	227.41
10-473-53100	Office Supplies	196.23
10-473-54210	Cell Phones	40.77
10-473-54240	Internet Services	293.74
10-495-53110	Postage	20.45
10-495-54210	Cell Phones	84.07
10-495-54270	Conference/Training	964.24
10-495-54620	Lease - Office Equipment	243.45
10-495-54810	Dues	369.00
10-496-54210	Cell Phones	40.77
10-496-54270	Conference/Training	718.24
10-496-54620	Lease - Office Equipment	227.41
10-496-54810	Dues	299.00
10-496-54861	Contract Services	100.00
10-497-54260	Mileage	57.85
10-497-54270	Conference/Training	250.00
10-497-54620	Lease - Office Equipment	227.41
10-498-53100	Office Supplies	91.76
10-498-53330	Operating	68.39
10-498-54210	Cell Phones	43.30
10-498-54270	Conference/Training	1,090.98
10-498-54300	Bidding & Notices	603.00
10-498-54520	Office Equip - Repair & Maint	25.00
10-499-53330	Operating	33.95
10-499-54260	Mileage	123.25
10-499-54620	Lease - Office Equipment	227.41
10-510-53100	Office Supplies	27.88
10-510-53300	Fuel	21.61
10-510-53310	Custodial Supplies	106.33
10-510-53330	Operating	2,249.26
10-510-54200	Telephone	3,531.72
10-510-54210	Cell Phones	81.54
10-510-54240	Internet Services	730.60
10-510-54400	Utilities	1,505.90
10-510-54500	Buildings - Repair & Maint	2,157.24
10-510-54540	Vehicle - Repair & Maint	804.55
10-510-54861	Contract Services	85.00
10-512-53100	Office Supplies	679.43
10-512-53300	Fuel	248.86
10-512-53315	Food	15,498.67
10-512-53330	Operating	4,633.32
10-512-53360	Uniforms	1,001.40

Account Summary

Account Number	Account Name	Expense Amount
10-512-54050	Medical-Other	2,012.02
10-512-54270	Conference/Training	139.82
10-512-54290	Prisoner Transport	72.20
10-512-54400	Utilities	455.40
10-512-54620	Lease - Office Equipment	243.45
10-512-54861	Contract Services	7,543.74
10-540-53300	Fuel	176.52
10-540-53330	Operating	658.66
10-540-53360	Uniforms	4,544.96
10-540-53910	Medical Supplies	3,659.01
10-540-54050	Medical-Other	3,625.00
10-540-54075	EMS Billing Collections	246.43
10-540-54200	Telephone	153.38
10-540-54210	Cell Phones	412.72
10-540-54240	Internet Services	679.85
10-540-54270	Conference/Training	3,110.28
10-540-54400	Utilities	755.01
10-540-54540	Vehicle - Repair & Maint	76.00
10-540-54620	Lease - Office Equipment	227.41
10-540-54810	Dues	750.00
10-544-56511	Allocations - Boerne	445,966.50
10-545-53300	Fuel	76.98
10-545-53330	Operating	25.78
10-545-53360	Uniforms	112.00
10-545-54210	Cell Phones	41.89
10-545-54523	Software Maintenance	44,561.67
10-551-54210	Cell Phones	40.77
10-552-54210	Cell Phones	40.77
10-553-54210	Cell Phones	40.77
10-553-54240	Internet Services	31.65
10-560-53100	Office Supplies	238.44
10-560-53300	Fuel	190.61
10-560-53330	Operating	186.31
10-560-53360	Uniforms	140.00
10-560-54200	Telephone	1,479.06
10-560-54240	Internet Services	249.95
10-560-54270	Conference/Training	1,969.95
10-560-54540	Vehicle - Repair & Maint	3,948.90
10-560-54620	Lease - Office Equipment	454.82
10-560-54861	Contract Services	275.00
10-560-54940	K-9 Unit	1,410.92
10-570-54095	Residential Funds	4,000.00

Account Summary

Account Number	Account Name	Expense Amount
10-570-54096	Detention	12,295.00
10-570-54210	Cell Phones	81.54
10-570-54270	Conference/Training	340.00
10-579-54200	Telephone	234.68
10-595-54200	Telephone	2.93
10-595-54240	Internet Services	99.95
10-596-54200	Telephone	22.73
10-596-54210	Cell Phones	40.77
10-596-54240	Internet Services	54.95
10-596-54400	Utilities	179.11
10-596-54610	Rent - Property/Land	4,000.00
10-597-53330	Operating	22.33
10-635-54523	Software Maintenance	1,516.00
10-636-53100	Office Supplies	41.78
10-636-53330	Operating	150.00
10-660-53310	Custodial Supplies	19.32
10-660-53330	Operating	1,772.47
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	295.01
10-660-54500	Buildings - Repair & Maint	49.98
10-660-54531	Small Equip - Repair & Maint	318.50
10-660-54540	Vehicle - Repair & Maint	1,395.65
10-660-54630	Rent - Other Equipment	731.09
10-660-54810	Dues	100.00
10-660-54861	Contract Services	380.00
10-665-54260	Mileage	78.72
10-665-54540	Vehicle - Repair & Maint	25.00
10-665-54620	Lease - Office Equipment	227.41
10-665-54910	Stock Shows	81.75
10-665-54920	FCH Agent	52.01
10-665-54930	4-H Programs	322.40
10-670-54070	Trappers	6,400.00
11-620-53300	Fuel	4,983.31
11-620-53330	Operating	1,676.11
11-620-53604	Cement & Readymix	1,339.80
11-620-54200	Telephone	200.60
11-620-54210	Cell Phones	163.08
11-620-54240	Internet Services	99.95
11-620-54400	Utilities	94.54

Account Summary

Account Number	Account Name	Expense Amount
11-620-54620	Lease - Office Equipment	227.41
11-620-54710	Cont Serv - Pothole Repair	1,687.50
11-620-54810	Dues	183.38
11-620-54861	Contract Services	770.00
11-620-55200	Vehicle Purchase/Total Value	65,545.00
16-435-54999	Other Services & Charges	849.00
21-455-54523	Software Maintenance	324.00
21-456-54523	Software Maintenance	324.00
21-457-54523	Software Maintenance	436.00
27-403-53330	Operating	75.56
29-545-54280	Training	495.00
43-545-54210	Cell Phones	41.89
43-545-54240	Internet Services	30.00
43-545-54523	Software Maintenance	3,412.50
44-404-54270	Conference/Training	491.87
50-475-53330	Operating	3,898.06
50-475-54210	Cell Phones	81.54
65-409-59104	Bonds - Principal	2,000,000.00
65-409-59204	Bonds - Interest	130,000.00
66-409-59104	Bonds - Principal	940,000.00
66-409-59204	Bonds - Interest	63,507.75
67-409-59104	Bonds - Principal	3,500,000.00
67-409-59204	Bonds - Interest	353,550.00
71-510-55170	Burdick Building	32,619.97
74-409-56750	Real Estate	267,298.95
80-635-54050	Medical-Other	13.22
84-560-54980	Wrecker Service	265.00
87-560-54540	Vehicle - Repair & Maint	180.63
89-470-53330	Operating	203.95
90-497-58010	Writs Of Execution	45,090.81
	Grand Total:	8,537,439.96