

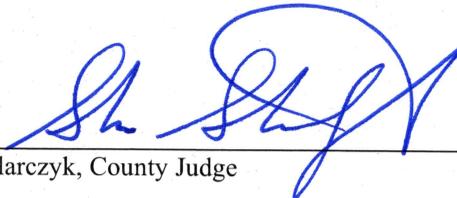
KENDALL COUNTY

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: 12/23/2025

APPROVED BY:



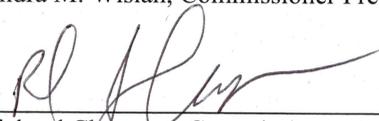
Shane Stolarczyk, County Judge



Jennifer McCall, Commissioner Precinct # 1



Andra M. Wisian, Commissioner Precinct # 2



Richard Chapman, Commissioner Precinct # 3



Chad Carpenter, Commissioner Precinct # 4



Kendall County, TX

Accounts Payable Claims

Commissioners Court 12/23/25

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6003 - 1st FP Services, LLC					
1st FP Services, LLC	14-12490	Annual Fire Alarm Inspection - Boerne EMS	10-510-54861	12/23/2025	520.00
1st FP Services, LLC	14-12491	Fire Alarm/Sprinkler/Backflow/Ext Insp-Burdick Bld	10-510-54861	12/23/2025	1,413.00
Vendor 6003 - 1st FP Services, LLC Total:					1,933.00
Vendor: 1589 - A.A.C.O.G.					
A.A.C.O.G.	INV0022240	Jan - Mar '26 Regional Transit	10-645-56540	12/23/2025	2,000.00
Vendor 1589 - A.A.C.O.G. Total:					2,000.00
Vendor: 1165 - Alamo Springs VFD					
Alamo Springs VFD	INV0022247	FY26 1st Qtr - 25% per Contract	10-544-56514	12/23/2025	9,260.50
Vendor 1165 - Alamo Springs VFD Total:					9,260.50
Vendor: 7276 - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	1D49-X6K6-M49J	12 Pack Replacement Box Blade Shank Points Box	11-620-54540	12/23/2025	59.99
Amazon Capital Services, Inc.	1W3F-DR7M-GCFT	Swiffer Replacement Handles (8)	10-510-53310	12/23/2025	29.98
Amazon Capital Services, Inc.	1W3F-DR7M-GCFT	Traffic Safety Cones	10-510-53330	12/23/2025	129.63
Amazon Capital Services, Inc.	1W3F-DR7M-GCFT	Door Stops,Caution & Duct Tape,Mail Organizer	10-510-54500	12/23/2025	423.61
Amazon Capital Services, Inc.	1PX7-DHNC-QXWM	Post-it Notes, Clipboard, Staple Remover	10-402-53100	12/23/2025	32.54
Amazon Capital Services, Inc.	1NMM-7HQV-HJNY	Interior Grab Handle - # 137	11-620-54540	12/23/2025	36.90
Amazon Capital Services, Inc.	13WJ-CNPM-CMKK	Folding Table	10-450-53100	12/23/2025	49.99
Amazon Capital Services, Inc.	1T6X-VQNC-RK3Y	Protein Powder-The Cntr/Golden Age-Dec'25 Event	10-665-54920	12/23/2025	31.52
Amazon Capital Services, Inc.	1V96-VPCG-X7N3	Gas Powered Chainsaws (2) & Metal Picks-Shop Sign	11-620-53330	12/23/2025	230.75
Amazon Capital Services, Inc.	1FPT-3N1N-HQWX	Misc Office Supplies	10-450-53100	12/23/2025	53.85
Amazon Capital Services, Inc.	1X34-66XQ-HM79	Trash Can Rubber Bands	10-510-53310	12/23/2025	21.98
Amazon Capital Services, Inc.	1F74-4CN6-41QT	Spray Foam Insulation Kit	10-510-54500	12/23/2025	354.95
Amazon Capital Services, Inc.	1MYQ-FLTX-6RVD	Propane Tank Clamps - # 567	10-545-53330	12/23/2025	169.15
Amazon Capital Services, Inc.	1XJJ-YDH6-7TYH	Lobby Furniture & Accessories	10-402-53330	12/23/2025	644.17
Amazon Capital Services, Inc.	143R-H1RC-9VHG	Note Pads	10-473-53100	12/23/2025	25.16
Amazon Capital Services, Inc.	143R-H1RC-9VHG	Classification Folders	10-495-53100	12/23/2025	122.71
Amazon Capital Services, Inc.	143R-H1RC-9VHG	File Folders & Grip Rug	10-498-53100	12/23/2025	25.10
Amazon Capital Services, Inc.	14QX-V17H-GRXQ	Misc Office Supplies	10-450-53100	12/23/2025	67.09
Amazon Capital Services, Inc.	1L14-DMGJ-GYN1	Misc Office Supplies	10-470-53100	12/23/2025	125.94
Amazon Capital Services, Inc.	1QYG-WKWF-DXGD	Misc Office Supplies	10-438-53100	12/23/2025	47.14
Amazon Capital Services, Inc.	1DV9-QJ1L-34DM	End Table & Office Computer Desk	10-402-53330	12/23/2025	180.44
Amazon Capital Services, Inc.	1JX4-Q3RF-1G9H	Staplers (8) & Sticky Notes	10-499-53100	12/23/2025	126.14
Amazon Capital Services, Inc.	1LFR-HHWG-GGN9	No Shave November '25 Event Supplies	10-496-54276	12/23/2025	36.50
Amazon Capital Services, Inc.	1YTD-3NN6-PD1F	Gas Powered Chainsaws (2)	11-620-53330	12/23/2025	259.98
Amazon Capital Services, Inc.	1DMD-FKDV-RYTK	Return Credit - Clear Storage Boxes	10-450-53100	12/23/2025	-33.99
Amazon Capital Services, Inc.	13LL-RVGV-NYQN	iPad Case (4) & Safety Vest (34)	11-620-53330	12/23/2025	1,031.46

Commissioner Court 12/23/25

Post Dates: 12/23/2025 - 12/23/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Amazon Capital Services, Inc.	13LL-RVGV-YK9J	Misc Office Supplies	10-403-53100	12/23/2025	503.31
Amazon Capital Services, Inc.	17VR-1RKQ-4X9G	Suction Unit Batteries (Qty 5)	10-540-54531	12/23/2025	223.75
Amazon Capital Services, Inc.	17VR-1RKQ-MYPF	Misc Office Supplies	10-510-53100	12/23/2025	174.48
Amazon Capital Services, Inc.	17VR-1RKQ-MYPF	RO Water Filter & Super Glue	10-510-54500	12/23/2025	69.33
Amazon Capital Services, Inc.	1NGR-VPW1-HHRX	Misc Supplies - 400 Blanco Open House	10-409-53330	12/23/2025	46.97
Amazon Capital Services, Inc.	1RYD-V6M4-CDCM	Magnetic Privacy Screen for Laptop	10-473-53100	12/23/2025	28.99
Amazon Capital Services, Inc.	1TMT-YNC1-NMQT	Refund Credit - End Table	10-402-53330	12/23/2025	-57.99
Amazon Capital Services, Inc.	1DQQ-TKKY-FWTC	Postage Desktop Scales (Qty. 2)	10-498-53100	12/23/2025	38.20
Amazon Capital Services, Inc.	1H37-1DP4-LTPD	Misc Office Supplies	10-435-53100	12/23/2025	65.47
Amazon Capital Services, Inc.	1H37-1DP4-LTPD	Misc Office Supplies	10-439-53100	12/23/2025	15.98
Amazon Capital Services, Inc.	1CG7-9JMK-JH4R	IPEVO Pro 120 USB Document Camera	50-475-53330	12/23/2025	199.00
Amazon Capital Services, Inc.	1L6R-K633-D4KJ	Misc Office Supplies	10-458-53100	12/23/2025	679.03
Amazon Capital Services, Inc.	1VNX-7L9F-TN14	Misc Office Supplies	10-402-53100	12/23/2025	134.02
Amazon Capital Services, Inc.	1744-XL7R-J4K3	Misc Office Supplies	10-403-53100	12/23/2025	63.81
Vendor 7276 - Amazon Capital Services, Inc. Total:					6,467.03
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S212444164	Tires (2) #279	10-540-54540	12/23/2025	610.46
American Tire Distributors	S212475434	Tires (2) #279	10-540-54540	12/23/2025	610.46
American Tire Distributors	S212509575	Tire #283	10-540-54540	12/23/2025	393.44
Vendor 1451 - American Tire Distributors Total:					1,614.36
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	330350	5 Gal. Drinking Water (2) - JP #4	10-458-54861	12/23/2025	31.50
Aqua Beverage Company	331238	Cooler Rental - JP #4	10-458-54861	12/23/2025	10.50
Vendor 4640 - Aqua Beverage Company Total:					42.00
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287299408491X12032025	830-816-9675 Cell 10/26/25 - 11/25/25	10-400-54210	12/23/2025	43.30
AT&T Mobility	287299408491X12032025	830-431-8221 Cell 10/26/25 - 11/25/25	10-400-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-443-8856 Cell 10/26/25 - 11/25/25	10-400-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-7533 Cell 10/26/25 - 11/25/25	10-402-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-428-8319 Cell 10/26/25 - 11/25/25	10-402-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-428-6677 Cell 10/26/25 - 11/25/25	10-402-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-331-0642 Cell 10/26/25 - 11/25/25	10-402-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-428-8569 Cell 10/26/25 - 11/25/25	10-402-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-428-1157 Cell 10/26/25 - 11/25/25	10-402-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	210-827-4483 Cell 10/26/25 - 11/25/25	10-402-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-6829 iPad 10/26/25 - 11/25/25	10-402-54240	12/23/2025	31.25
AT&T Mobility	287299408491X12032025	830-431-6957 iPad 10/26/25 - 11/25/25	10-402-54240	12/23/2025	31.25
AT&T Mobility	287299408491X12032025	830-443-0844 iPad 10/26/25 - 11/25/25	10-402-54240	12/23/2025	31.25
AT&T Mobility	287299408491X12032025	830-428-6635 iPad 10/26/25 - 11/25/25	10-402-54240	12/23/2025	31.25
AT&T Mobility	287299408491X12032025	830-331-0086 Cell 10/26/25 - 11/25/25	10-404-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-443-1399 Cell 10/26/25 - 11/25/25	10-411-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-0391 Cell 10/26/25 - 11/25/25	10-412-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-5361 Cell 10/26/25 - 11/25/25	10-413-54210	12/23/2025	40.77

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X12032025	830-431-6216 Cell 10/26/25 - 11/25/25	10-414-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-816-9219 Cell 10/26/25 - 11/25/25	10-415-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-8451 Cell 10/26/25 - 11/25/25	10-415-54210	12/23/2025	43.30
AT&T Mobility	287299408491X12032025	830-331-0357 Cell 10/26/25 - 11/25/25	10-415-54210	12/23/2025	43.30
AT&T Mobility	287299408491X12032025	830-428-1896 Cell 10/26/25 - 11/25/25	10-415-54210	12/23/2025	43.30
AT&T Mobility	287299408491X12032025	830-431-8969 Cell 10/26/25 - 11/25/25	10-415-54210	12/23/2025	43.30
AT&T Mobility	287299408491X12032025	830-929-2224 Cell 11/7/25 - 11/25/25	10-435-54210	12/23/2025	28.15
AT&T Mobility	287299408491X12032025	830-816-9610 Cell 10/26/25 - 11/25/25	10-435-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-428-1743 iPad 10/26/25 - 11/25/25	10-435-54240	12/23/2025	31.25
AT&T Mobility	287299408491X12032025	830-431-3416 Cell 10/26/25 - 11/25/25	10-437-54210	12/23/2025	43.30
AT&T Mobility	287299408491X12032025	830-431-7617 Cell 10/26/25 - 11/25/25	10-438-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-443-1104 Cell 10/26/25 - 11/25/25	10-438-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-428-1288 Cell 10/26/25 - 11/25/25	10-438-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-929-2223 Cell 11/7/25 - 11/25/25	10-439-54210	12/23/2025	28.15
AT&T Mobility	287299408491X12032025	830-929-2222 Cell 11/7/25 - 11/25/25	10-439-54210	12/23/2025	28.15
AT&T Mobility	287299408491X12032025	830-431-7341 Cell 10/26/25 - 11/25/25	10-456-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-7376 Cell 10/26/25 - 11/25/25	10-457-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-8042 Cell 10/26/25 - 11/25/25	10-458-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-8900 Cell 10/26/25 - 11/25/25	10-470-54210	12/23/2025	43.30
AT&T Mobility	287299408491X12032025	830-431-6784 Cell 10/26/25 - 11/25/25	10-470-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-6783 Cell 10/26/25 - 11/25/25	10-470-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-6782 Cell 10/26/25 - 11/25/25	10-470-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-6781 Cell 10/26/25 - 11/25/25	10-470-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-2758 Cell 10/26/25 - 11/25/25	10-470-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-428-1478 Cell 10/26/25 - 11/25/25	10-470-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-5853 iPad 10/26/25 - 11/25/25	10-470-54240	12/23/2025	31.25
AT&T Mobility	287299408491X12032025	830-431-8525 Cell 10/26/25 - 11/25/25	10-473-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-428-8339 Cell 10/26/25 - 11/25/25	10-495-54210	12/23/2025	43.30
AT&T Mobility	287299408491X12032025	830-331-0010 Cell 10/26/25 - 11/25/25	10-495-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-6046 Cell 10/26/25 - 11/25/25	10-496-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-388-2920 Cell 10/26/25 - 11/25/25	10-498-54210	12/23/2025	43.30
AT&T Mobility	287299408491X12032025	830-431-8026 Cell 10/26/25 - 11/25/25	10-510-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-0151 Cell 10/26/25 - 11/25/25	10-510-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-0618 Cell 10/26/25 - 11/25/25	10-510-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-6752 Cell 10/26/25 - 11/25/25	10-540-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-428-8342 Cell 10/26/25 - 11/25/25	10-551-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-428-6135 Cell 10/26/25 - 11/25/25	10-552-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-7047 Cell 10/26/25 - 11/25/25	10-553-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-7375 Cell 10/26/25 - 11/25/25	10-570-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-7378 Cell 10/26/25 - 11/25/25	10-570-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-443-8752 Cell 10/26/25 - 11/25/25	10-596-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-1938 Cell 10/26/25 - 11/25/25	10-660-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	210-844-7587 Cell 10/26/25 - 11/25/25	11-620-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-7159 Cell 10/26/25 - 11/25/25	11-620-54210	12/23/2025	40.77

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Post Dates: 12/23/2025 - 12/23/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X12032025	830-428-6374 Cell 10/26/25 - 11/25/25	11-620-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	830-431-4891 Cell 10/26/25 - 11/25/25	11-620-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	210-289-3042 Cell 10/26/25 - 11/25/25	50-475-54210	12/23/2025	40.77
AT&T Mobility	287299408491X12032025	210-254-7642 Cell 10/26/25 - 11/25/25	50-475-54210	12/23/2025	40.77
Vendor 1077 - AT&T Mobility Total:					2,618.61
Vendor: 6548 - Atascosa County					
Atascosa County	P25-060	PID #2004 /Oct '25	10-570-54095	12/23/2025	7,750.00
Vendor 6548 - Atascosa County Total:					7,750.00
Vendor: 3198 - Atmos Energy					
Atmos Energy	Meter #000835578 12/9/25	3036404200 11/11/25 - 12/9/25 EMS Comfort	10-540-54400	12/23/2025	117.26
Vendor 3198 - Atmos Energy Total:					117.26
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	250928	3hr+Trvl/Mile-1 Interp 11/20/25 9727/9782-4 &10073	10-437-54092	12/23/2025	522.00
Vendor 6217 - BCC Languages LLC Total:					522.00
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1157124	Propane (380gal) - Animal Control	10-408-54400	12/23/2025	1,079.20
Vendor 1060 - Bell Hydrogas, Inc. Total:					1,079.20
Vendor: 3359 - Bergheim VFD					
Bergheim VFD	INV0022248	FY26 1st Qtr - 25% Per Contract	10-544-56517	12/23/2025	138,603.25
Vendor 3359 - Bergheim VFD Total:					138,603.25
Vendor: 4722 - Bluebonnet Pet Crematory, LLC					
Bluebonnet Pet Crematory, LLC	2025-2654	Disposals (36)	10-408-54950	12/23/2025	324.00
Vendor 4722 - Bluebonnet Pet Crematory, LLC Total:					324.00
Vendor: 4865 - Boerne Dental Center					
Boerne Dental Center	57551 12/1/25	Eval, X-Ray, Rinse #15-041 11/10/25	10-512-54050	12/23/2025	152.00
Boerne Dental Center	57551 12/1/25	Eval, X-Rays(2), Extractions(4) #26-011 11/5/25	10-512-54050	12/23/2025	1,709.00
Boerne Dental Center	57551 12/1/25	X-Rays(4), Extractions(4) #26-013 11/18/25	10-512-54050	12/23/2025	1,669.00
Boerne Dental Center	57551 12/1/25	Eval, X-Ray, Extraction #26-009 11/17/25	10-512-54050	12/23/2025	400.00
Boerne Dental Center	57551 12/1/25	Eval, X-Ray, Extraction #26-004 11/14/25	10-512-54050	12/23/2025	400.00
Vendor 4865 - Boerne Dental Center Total:					4,330.00
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	13887	Misc Office Supplies	10-560-53100	12/23/2025	556.60
Boerne Office Supply, L.C.	13895	Notebook Ledgers (2)	10-512-53100	12/23/2025	299.98
Vendor 1040 - Boerne Office Supply, L.C. Total:					856.58
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	33920	Pest Control Services/Nov '25 - Animal Control	10-408-54861	12/23/2025	100.00
Boerne Pest Control	33931	Pest Control Services - KCNA	10-660-54861	12/23/2025	45.00
Vendor 3397 - Boerne Pest Control Total:					145.00
Vendor: 1275 - Boerne Star					
Boerne Star	INV0022186	1 Year Subscription Renewal	10-497-53330	12/23/2025	75.00

Commissioner Court 12/23/25

Post Dates: 12/23/2025 - 12/23/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Star	INV0022187	1 Year Subscription Renewal	10-495-53330	12/23/2025	75.00
Boerne Star	31338	Proposal Ad- EMS Amb Billing & Collection 11/23/25	10-498-54300	12/23/2025	250.00
Boerne Star	31339	Proposal Ad- EMS Amb Billing & Collection 11/30/25	10-498-54300	12/23/2025	240.00
Vendor 1275 - Boerne Star Total:					640.00
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	86004011	Medical Supplies	10-540-53910	12/23/2025	202.98
Bound Tree Medical, LLC	86004012	Furosemide 40mg 4ml Vials (25)	10-540-53910	12/23/2025	56.99
Bound Tree Medical, LLC	86009734	Misc Medical Supplies	10-540-53910	12/23/2025	6,441.27
Bound Tree Medical, LLC	86009735	Misc Medical Supplies	10-540-53910	12/23/2025	153.31
Vendor 2700 - Bound Tree Medical, LLC Total:					6,854.55
Vendor: 7836 - C & L Septic					
C & L Septic	INV0022188	Septic Pump Replacement - JSPP	10-660-53330	12/23/2025	1,175.00
Vendor 7836 - C & L Septic Total:					1,175.00
Vendor: 5201 - Caldwell Country Chevrolet II LLC					
Caldwell Country Chevrolet II LLC	TG187892	2026 Chevrolet 1500 Silverado PPV 4x4 Crew Cab	56-560-55200	12/23/2025	49,550.00
Caldwell Country Chevrolet II LLC	TG187892	BuyBoard Fee	56-560-55200	12/23/2025	400.00
Vendor 5201 - Caldwell Country Chevrolet II LLC Total:					49,950.00
Vendor: 7274 - Carahsoft Technology Corporation					
Carahsoft Technology Corporation	IN2143463	Inseyets Online Pro & Unlocks Subscrip 11/25-11/26	10-560-54523	12/23/2025	20,394.00
Vendor 7274 - Carahsoft Technology Corporation Total:					20,394.00
Vendor: 7332 - CellGate					
CellGate	0113151-IN	Gate Svc/Toepperwein Rd Fuel Yd 10/1/25-9/30/26	10-409-53330	12/23/2025	468.00
CellGate	0113151-IN	Front Gate Svc/Comfort R&B Fuel Yd 10/1/25-9/30/26	11-620-53330	12/23/2025	468.00
Vendor 7332 - CellGate Total:					936.00
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0022238	Jan '26 Rent - JP #2	10-456-54600	12/23/2025	1,800.00
Vendor 5724 - Christine Jacques Total:					1,800.00
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4248443169	Uniform Rentals 10/31/25 - Parks	10-660-53360	12/23/2025	83.82
Cintas Corporation 87	4249201791	Uniform Rentals 11/7/25 - Parks	10-660-53360	12/23/2025	74.66
Cintas Corporation 87	4249939401	Uniform Rentals 11/14/25 - Parks	10-660-53360	12/23/2025	74.66
Cintas Corporation 87	4250789748	Uniform Rentals 11/21/25 - Parks	10-660-53360	12/23/2025	87.34
Vendor 6537 - Cintas Corporation 87 Total:					320.48
Vendor: 5900 - Cintas Corporation No.2					
Cintas Corporation No.2	5291748502	First Aid Cabinet Service/Sept '25	11-620-53330	12/23/2025	75.93
Cintas Corporation No.2	5306403604	First Aid Cabinet Service/Dec '25	11-620-53330	12/23/2025	111.28
Vendor 5900 - Cintas Corporation No.2 Total:					187.21
Vendor: 1262 - City of Boerne					
City of Boerne	INV0022236	Jan - Mar '26/Communications	10-580-56240	12/23/2025	211,538.50
Vendor 1262 - City of Boerne Total:					211,538.50

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1331 - City of Kerrville Laboratory					
City of Kerrville Laboratory	1025-18	Bacteria Analysis PWS 1300074/Oct '25	10-402-53330	12/23/2025	22.00
City of Kerrville Laboratory	1025-19	Bacteria Analysis PWS 1300058/Oct '25	10-402-53330	12/23/2025	22.00
Vendor 1331 - City of Kerrville Laboratory Total:					44.00
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	368945	Credit/Fuse #B64 (Orig Inv #368915)	11-620-54540	12/23/2025	-4.37
Comfort Auto & Truck Supply	371084	Credit/Solenoid (Orig Inv #368915)	11-620-54540	12/23/2025	-52.39
Comfort Auto & Truck Supply	373995	Coupling - Shop	11-620-54540	12/23/2025	0.39
Comfort Auto & Truck Supply	377136	Antifreeze (55 gal) - Shop	11-620-54540	12/23/2025	840.00
Comfort Auto & Truck Supply	386940	Oil Filter #2210	11-620-54540	12/23/2025	5.33
Comfort Auto & Truck Supply	389224	Telescopic Blowgun & Adapter #23	11-620-54540	12/23/2025	25.35
Comfort Auto & Truck Supply	393427	Credit/Fuel Filter #476 (Orig Inv #392008)	11-620-54540	12/23/2025	-39.76
Comfort Auto & Truck Supply	112972	Credit Per Statement/Dec '25	11-620-54540	12/23/2025	-34.99
Comfort Auto & Truck Supply	395927	U-Bolt - Shop	11-620-54540	12/23/2025	4.62
Comfort Auto & Truck Supply	399767	Oil Filter #1606	11-620-54540	12/23/2025	5.33
Comfort Auto & Truck Supply	127079	Credit Per Statement/Dec '25	11-620-54540	12/23/2025	-5.33
Comfort Auto & Truck Supply	406019	Oil Filter #2204	11-620-54540	12/23/2025	5.33
Comfort Auto & Truck Supply	406021	Air/Oil Filters & Wiper Blades #1904	11-620-54540	12/23/2025	27.68
Comfort Auto & Truck Supply	406222	Wiper Blades #B73	11-620-54540	12/23/2025	22.66
Comfort Auto & Truck Supply	406801	Adapters #186	11-620-54540	12/23/2025	5.78
Comfort Auto & Truck Supply	407816	Filter #T-85	11-620-54540	12/23/2025	11.95
Comfort Auto & Truck Supply	411100	Oil Filter #1911	11-620-54540	12/23/2025	5.33
Comfort Auto & Truck Supply	137400	Credit Per Statement/Dec '25	11-620-54540	12/23/2025	-55.67
Comfort Auto & Truck Supply	413063	Adapter Trailer Wire #133	11-620-54540	12/23/2025	13.71
Comfort Auto & Truck Supply	413063 CM	Credit/Connector Adapter (Orig Inv #412998)	11-620-54540	12/23/2025	-29.78
Comfort Auto & Truck Supply	414241	Credit/Misc Filters - Shop	11-620-54540	12/23/2025	-0.52
Comfort Auto & Truck Supply	140400	Credit Per Statement/Dec '25	11-620-54540	12/23/2025	-5.33
Comfort Auto & Truck Supply	144767	Credit Per Statement/Dec '25	11-620-54540	12/23/2025	-168.39
Comfort Auto & Truck Supply	418653	Quick Release Valve #E21	11-620-54540	12/23/2025	17.69
Comfort Auto & Truck Supply	147360	Credit Per Statement/Dec '25	11-620-54540	12/23/2025	-37.99
Comfort Auto & Truck Supply	452048	Water Pump #2710	87-560-54540	12/23/2025	128.99
Comfort Auto & Truck Supply	452821	Air Filter #2710	87-560-54540	12/23/2025	68.52
Comfort Auto & Truck Supply	452891	Air/Oil Filters #2108	10-560-54540	12/23/2025	25.69
Comfort Auto & Truck Supply	452893	Oil Filter #2407	10-560-54540	12/23/2025	5.45
Comfort Auto & Truck Supply	452894	Oil Filter #2202	10-560-54540	12/23/2025	5.45
Comfort Auto & Truck Supply	452895	Oil Filter #2203	10-560-54540	12/23/2025	5.45
Comfort Auto & Truck Supply	452896	Cabin Air/Oil Filters #2103	10-560-54540	12/23/2025	27.22
Comfort Auto & Truck Supply	452902	Oil Filter #2105	10-560-54540	12/23/2025	5.45
Comfort Auto & Truck Supply	452903	Oil Filter #2102	10-560-54540	12/23/2025	5.45
Comfort Auto & Truck Supply	452905	Oil Filter #2310	10-560-54540	12/23/2025	5.45
Comfort Auto & Truck Supply	452906	Oil Filter #1702	10-560-54540	12/23/2025	5.45
Comfort Auto & Truck Supply	452908	Oil Filter #1910	10-560-54540	12/23/2025	5.45
Comfort Auto & Truck Supply	452963	Non Hood Strut (2) #1914	10-408-54540	12/23/2025	67.14

Commissioner Court 12/23/25

Post Dates: 12/23/2025 - 12/23/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	453583	Battery, Brake Pad/Rotors, Air & Oil Filters #2205	10-560-54540	12/23/2025	478.21
Comfort Auto & Truck Supply	453585	Oil Filter #1910	10-560-54540	12/23/2025	5.45
Comfort Auto & Truck Supply	453810	Turbo Oil Feed #2710	87-560-54540	12/23/2025	33.99
Comfort Auto & Truck Supply	453971	Credit/Turbo Oil Drain Tube #2710 (Inv #453810)	87-560-54540	12/23/2025	-5.10
Comfort Auto & Truck Supply	453988	Brake Rotors & Brake Pads #2208	10-560-54540	12/23/2025	512.05
Comfort Auto & Truck Supply	454056	Air/Cabin/Oil Filters, Brake Rotors & Pads #2405	10-560-54540	12/23/2025	467.48
Comfort Auto & Truck Supply	454059	Cabin Air/Oil Filters #2411	10-560-54540	12/23/2025	27.22
Comfort Auto & Truck Supply	454060	Cabin Air/Oil Filters #2411	10-560-54540	12/23/2025	27.22
Comfort Auto & Truck Supply	454253	Disc Brake Pads & Brake Rotors #2402	10-560-54540	12/23/2025	512.05
Comfort Auto & Truck Supply	454358	Timing Belt #2102	10-560-54540	12/23/2025	31.39
Comfort Auto & Truck Supply	454480	Fastener #1908	10-560-54540	12/23/2025	9.04
Comfort Auto & Truck Supply	454630	Disc Brake Pad & Rotors #2008	10-560-54540	12/23/2025	218.99
Comfort Auto & Truck Supply	454680	Open PO/Nov '25	10-560-54540	12/23/2025	5.45
Comfort Auto & Truck Supply	454681	Oil Filter #2402	10-560-54540	12/23/2025	5.45
Comfort Auto & Truck Supply	454682	Oil Filter #2402	10-560-54540	12/23/2025	5.45
Comfort Auto & Truck Supply	454684	Oil Filter/Brake Pads & Rotors #2402	10-560-54540	12/23/2025	517.50
Comfort Auto & Truck Supply	454685	Oil Filter #2204	10-560-54540	12/23/2025	5.45
Comfort Auto & Truck Supply	454686	Oil Filter #2204	10-560-54540	12/23/2025	5.45
Comfort Auto & Truck Supply	455052	Pole Saw & Chainsaw	10-660-53330	12/23/2025	1,329.98
Comfort Auto & Truck Supply	455344	Air/Oil Filters/Oil/Wiper Blades & Pump #2001	10-455-54540	12/23/2025	110.56
Vendor 1753 - Comfort Auto & Truck Supply Total:					5,221.07
Vendor: 1454 - Comfort Library					
Comfort Library	INV0022243	Jan - Mar '26 Allocation	10-650-56512	12/23/2025	45,240.00
Vendor 1454 - Comfort Library Total:					45,240.00
Vendor: 1166 - Comfort Volunteer Fire Dept.					
Comfort Volunteer Fire Dept.	INV0022250	FY26 1st Qtr - 25% per Contract	10-544-56512	12/23/2025	41,536.75
Vendor 1166 - Comfort Volunteer Fire Dept. Total:					41,536.75
Vendor: 1692 - Commercial Kitchen Parts & Svc					
Commercial Kitchen Parts & Svc	0408544	Kitchen PM Maintenance 10/1/25 - 10/31/25	10-512-54861	12/23/2025	349.00
Commercial Kitchen Parts & Svc	0410877	Kitchen PM Maintenance 11/1/25 - 11/30/25	10-512-54861	12/23/2025	349.00
Vendor 1692 - Commercial Kitchen Parts & Svc Total:					698.00
Vendor: 1834 - Cook's Direct, Inc					
Cook's Direct, Inc	N969821	Misc Kitchen Supplies	10-512-53330	12/23/2025	1,924.56
Vendor 1834 - Cook's Direct, Inc Total:					1,924.56
Vendor: 3798 - Corrections Software Solutions, LP					
Corrections Software Solutions, LP	58938	Software Maintenance/Dec '25	10-438-54523	12/23/2025	312.00
Vendor 3798 - Corrections Software Solutions, LP Total:					312.00
Vendor: 7333 - County of Lubbock					
County of Lubbock	Nov-25	PID #1981/Nov '25	10-570-54096	12/23/2025	4,350.00
Vendor 7333 - County of Lubbock Total:					4,350.00

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Post Dates: 12/23/2025 - 12/23/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5937 - Dante Eli Dominguez					
Dante Eli Dominguez	10/1/25 - 10/14/25	Appt Atty #9578 & 10253/451st	10-437-54020	12/23/2025	350.00
Dante Eli Dominguez	10/16/24 - 10/30/25	Appt Atty #9829/451st	10-437-54020	12/23/2025	1,295.00
Dante Eli Dominguez	10/16/25 - 11/20/25	Appt Atty #9393/451st	10-437-54020	12/23/2025	475.00
Dante Eli Dominguez	10/17/25 - 10/17/25	Appt Atty #10259/451st	10-437-54020	12/23/2025	50.00
Dante Eli Dominguez	3/26/25 - 11/6/25	Appt Atty #9941/451st	10-437-54020	12/23/2025	550.00
Dante Eli Dominguez	7/15/25 - 11/6/25	Appt Atty #10197/451st	10-437-54020	12/23/2025	550.00
Dante Eli Dominguez	9/19/25 - 11/6/25	Appt Atty #9186/451st	10-437-54020	12/23/2025	475.00
Vendor 5937 - Dante Eli Dominguez Total:					3,745.00
Vendor: 7369 - Data Optics Cable, Inc					
Data Optics Cable, Inc	372408	Innerduct (35 ft)	10-415-53330	12/23/2025	15.75
Data Optics Cable, Inc	372408	Wall Angle Kit for Rack	10-415-53330	12/23/2025	30.05
Data Optics Cable, Inc	372408	Ladder Rack	10-415-53330	12/23/2025	132.30
Data Optics Cable, Inc	372408	12 Meter LC-LC SM Fiber (4ea)	10-415-53330	12/23/2025	140.00
Vendor 7369 - Data Optics Cable, Inc Total:					318.10
Vendor: 1524 - Dell Marketing L.P.					
Dell Marketing L.P.	10852671130	Dell USB AC Adapter Power Cord	10-415-53330	12/23/2025	76.49
Vendor 1524 - Dell Marketing L.P. Total:					76.49
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	001075	Bond Renewal 12/1/25 - 12/1/26 - B. Constantine	43-545-54800	12/23/2025	350.00
Vendor 1033 - Dependable Insurance Agency Total:					350.00
Vendor: 6847 - Discount Tire					
Discount Tire	5052272572	Tires (4) #2303	10-560-54540	12/23/2025	126.00
Discount Tire	5052282694	Tire #2205	10-560-54540	12/23/2025	31.50
Vendor 6847 - Discount Tire Total:					157.50
Vendor: 7807 - Doggett Freightliner of South Texas, LLC					
Doggett Freightliner of South Texas, LLC	DE-13605	2026 Etnyre Centennial 2,000gal Distributor Truck	11-620-55200	12/23/2025	295,910.90
Vendor 7807 - Doggett Freightliner of South Texas, LLC Total:					295,910.90
Vendor: 4560 - Douglas Burford					
Douglas Burford	11/06/25 - 11/06/25	Appt Atty #10183/451st	10-437-54020	12/23/2025	550.00
Douglas Burford	11/4/25 - 11/4/25	Appt Atty #25-216CR/451st	10-437-54020	12/23/2025	425.00
Douglas Burford	11/6/25 - 11/6/25	Appt Atty #9599/451st	10-437-54020	12/23/2025	550.00
Douglas Burford	11/5/25 - 11/5/25	Appt Atty #20-604CR/498th	10-437-54020	12/23/2025	325.00
Vendor 4560 - Douglas Burford Total:					1,850.00
Vendor: 1222 - Election Systems & Software, Inc.					
Election Systems & Software, Inc.	CD2134376	On Site Support - 11/4/25 Election	10-404-54999	12/23/2025	5,675.00
Vendor 1222 - Election Systems & Software, Inc. Total:					5,675.00
Vendor: 1714 - Ergon Asphalt & Emulsions, Inc.					
Ergon Asphalt & Emulsions, Inc.	9403606918	CSS-1H Emulsion (5,742gal) - Comfort Yard	11-620-53615	12/23/2025	14,937.81
Vendor 1714 - Ergon Asphalt & Emulsions, Inc. Total:					14,937.81

Commissioner Court 12/23/25

Post Dates: 12/23/2025 - 12/23/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6968 - FasPsych, LLC					
FasPsych, LLC	113025003	On Call Medical Health Svcs/ Nov '25	10-512-54861	12/23/2025	6,365.00
Vendor 6968 - FasPsych, LLC Total:					6,365.00
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	49177	Inmate Meals 10/30/25 - 11/5/25	10-512-53315	12/23/2025	4,234.90
Five Star Correctional Services, Inc.	49226	Inmate Meals 11/6/25 - 11/12/25	10-512-53315	12/23/2025	4,241.90
Five Star Correctional Services, Inc.	49257	Inmate Meals 11/13/25 - 11/19/25	10-512-53315	12/23/2025	3,980.24
Five Star Correctional Services, Inc.	49304	Inmate Meals 11/20/25 - 11/26/25	10-512-53315	12/23/2025	3,908.29
Vendor 5476 - Five Star Correctional Services, Inc. Total:					16,365.33
Vendor: 5959 - Fun Abounds, Inc.					
Fun Abounds, Inc.	8962	Playground Mulch (80yds) - Comfort Park & JSPP	10-660-53330	12/23/2025	4,907.00
Vendor 5959 - Fun Abounds, Inc. Total:					4,907.00
Vendor: 1429 - Galls, LLC					
Galls, LLC	033256857	Uniform Pants - J. Moore	10-560-53360	12/23/2025	71.25
Galls, LLC	033256858	Uniform Shirts (4) - J. Whatmough	10-560-53360	12/23/2025	286.12
Galls, LLC	033284373	Uniform Shirt, Namestrip & App Fee - S. Bernal	10-560-53360	12/23/2025	74.28
Galls, LLC	033284386	Unif Shirt(2), Namestrip & Sgt Chev(2)- T. Allison	10-560-53360	12/23/2025	163.10
Galls, LLC	033383902	Uniform Shirts(2), Chev(2) & Emblem App - M. Merta	10-560-53360	12/23/2025	178.40
Galls, LLC	033383968	Uniform Shirt & Ear Gadget - K. Ramirez	10-560-53360	12/23/2025	76.29
Galls, LLC	033407348	Uniform Shirt, Pants (3) & Emblem App - A. Robles	10-560-53360	12/23/2025	317.99
Galls, LLC	033407366	Uniform Shirt, Pants (4) & Emblem App - R. Rowe	10-560-53360	12/23/2025	382.34
Vendor 1429 - Galls, LLC Total:					1,549.77
Vendor: 1067 - GVTC					
GVTC	128200014 12/1/25	12/1/25 - 12/31/25 Local - Animal Control	10-408-54200	12/23/2025	201.61
GVTC	128200014 12/1/25	12/1/25 - 12/31/25 Internet - Animal Control	10-408-54240	12/23/2025	69.95
GVTC	128200014 12/1/25	12/1/25 - 12/31/25 Local - Parks	10-660-54200	12/23/2025	75.93
GVTC	128200014 12/1/25	12/1/25 - 12/31/25 Internet - Parks	10-660-54240	12/23/2025	54.95
GVTC	136257001 12/1/25	12/1/25 - 12/31/25 Local - CH	10-510-54200	12/23/2025	123.62
GVTC	136257001 12/1/25	12/1/25 - 12/31/25 Internet - CH	10-510-54240	12/23/2025	730.60
GVTC	136257001 12/1/25	12/1/25 - 12/31/25 Local - SO	10-560-54200	12/23/2025	31.90
GVTC	136257002 12/1/25	12/1/25 - 12/31/25 Fax - CPS	10-436-54200	12/23/2025	27.36
GVTC	136257003 12/1/25	12/1/25 - 12/31/25 Local - JP #2	10-456-54200	12/23/2025	31.90
GVTC	136257003 12/1/25	12/1/25 - 12/31/25 Internet - JP #2	10-456-54240	12/23/2025	51.42
GVTC	136257008 12/1/25	12/1/25 - 12/31/25 Local - EMS	10-540-54200	12/23/2025	22.13
GVTC	136257008 12/1/25	12/1/25 - 12/31/25 Internet - EMS	10-540-54240	12/23/2025	74.95
GVTC	136257008 12/1/25	12/1/25 - 12/31/25 Local - SO	10-560-54200	12/23/2025	17.60
GVTC	136257009 12/1/25	12/1/25 - 12/31/25 Fax - Adult Probation	10-579-54200	12/23/2025	27.36
GVTC	136257010 12/1/25	12/1/25 - 12/31/25 Local - SO	10-560-54200	12/23/2025	163.37
GVTC	136257010 12/1/25	12/1/25 - 12/31/25 Internet - SO	10-560-54240	12/23/2025	249.95
GVTC	136257011 12/1/25	12/1/25 - 12/31/25 Cable TV Service - SO	10-560-53330	12/23/2025	128.64
GVTC	136257013 12/1/25	12/1/25 - 12/31/25 Local - Elections	10-404-54200	12/23/2025	9.37
GVTC	136257013 12/1/25	12/1/25 - 12/31/25 Internet - Elections	10-404-54240	12/23/2025	31.65

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	136257013 12/1/25	12/1/25 - 12/31/25 Internet - JP #3	10-457-54240	12/23/2025	31.65
GVTC	136257013 12/1/25	12/1/25 - 12/31/25 Internet - Const #3	10-553-54240	12/23/2025	31.65
GVTC	136257014 12/1/25	12/1/25 - 12/31/25 Local - JP #3	10-457-54200	12/23/2025	18.16
GVTC	136257015 12/1/25	12/1/25 - 12/31/25 Local - Elections	10-404-54200	12/23/2025	120.79
GVTC	136257015 12/1/25	12/1/25 - 12/31/25 Local - Pre-Trial Svcs	10-438-54200	12/23/2025	66.83
GVTC	136257015 12/1/25	12/1/25 - 12/31/25 Local - CH	10-510-54200	12/23/2025	3,408.57
GVTC	136257015 12/1/25	12/1/25 - 12/31/25 Local - EMS	10-540-54200	12/23/2025	81.14
GVTC	136257015 12/1/25	12/1/25 - 12/31/25 Local - S.O.	10-560-54200	12/23/2025	1,269.88
GVTC	136257015 12/1/25	12/1/25 - 12/31/25 Local - Adult Probation	10-579-54200	12/23/2025	224.29
GVTC	136257015 12/1/25	12/1/25 - 12/31/25 Local - Road & Bridge	11-620-54200	12/23/2025	198.94
GVTC	136257016 12/1/25	12/1/25 - 12/31/25 Local - Brush Site	10-596-54200	12/23/2025	17.13
GVTC	136257016 12/1/25	12/1/25 - 12/31/25 Internet - Brush Site	10-596-54240	12/23/2025	54.95
GVTC	136257019 12/1/25	12/1/25 - 12/31/25 Local - Facilities	10-510-54200	12/23/2025	27.36
GVTC	226752749 12/1/25	12/1/25 - 12/31/25 Local - PreTrial Svcs	10-438-54200	12/23/2025	14.23
GVTC	226752749 12/1/25	12/1/25 - 12/31/25 Local - PreTrial Svcs	10-438-54240	12/23/2025	54.95
GVTC	226769717 12/1/25	12/1/25 - 12/31/25 Local - EMS Voss	10-540-54200	12/23/2025	12.78
GVTC	226769717 12/1/25	12/1/25 - 12/31/25 Internet - EMS Voss	10-540-54240	12/23/2025	114.95
GVTC	226775394 12/1/25	12/1/25 - 12/31/25 Local - Solid Waste	10-595-54200	12/23/2025	8.00
GVTC	226775394 12/1/25	12/1/25 - 12/31/25 Internet - Solid Waste	10-595-54240	12/23/2025	99.95
Vendor 1067 - GVTC Total:					7,980.46
Vendor: 4089 - HEB Pharmacy					
HEB Pharmacy	12085	Nov '25 Rx/Case #21-070	80-635-54050	12/23/2025	39.66
Vendor 4089 - HEB Pharmacy Total:					39.66
Vendor: 5223 - Hill Country Animal League SPCA, Inc.					
Hill Country Animal League SPCA, Inc.	347887	Spay/Neuter & Vaccination Pkg	10-408-53400	12/23/2025	110.00
Hill Country Animal League SPCA, Inc.	348012	Spay/Neuter & Vaccination Pkg	10-408-53400	12/23/2025	75.00
Hill Country Animal League SPCA, Inc.	348192	Spay/Neuter & Vaccination Pkg	10-408-53400	12/23/2025	72.00
Hill Country Animal League SPCA, Inc.	348203	Spay/Neuter & Vaccination Pkg	10-408-53400	12/23/2025	90.00
Hill Country Animal League SPCA, Inc.	348217	Spay/Neuter & Vaccination Pkg	10-408-53400	12/23/2025	100.00
Hill Country Animal League SPCA, Inc.	348369	Spay/Neuter & Vaccination Pkg	10-408-53400	12/23/2025	100.00
Hill Country Animal League SPCA, Inc.	348372	Spay/Neuter & Vaccination Pkg	10-408-53400	12/23/2025	100.00
Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:					647.00
Vendor: 5774 - Hill Country Daily Bread Ministries					
Hill Country Daily Bread Ministries	INV0022259	Oct - Dec '25 Allocation	10-645-56610	12/23/2025	3,750.00
Vendor 5774 - Hill Country Daily Bread Ministries Total:					3,750.00
Vendor: 6133 - Holt & Holt Funeral Homes					
Holt & Holt Funeral Homes	2025081	Removal/Transport/Supplies - S. Zamura	10-455-54051	12/23/2025	900.00
Holt & Holt Funeral Homes	2025099	Removal/Transfer - B. Dietert 10/15/25	10-455-54051	12/23/2025	700.00
Holt & Holt Funeral Homes	2025100	Removal, Transport & Supplies - K. Pickens	10-456-54051	12/23/2025	700.00
Holt & Holt Funeral Homes	2025106-8	Removal, Transport & Supplies- Cristobal Family(3)	10-458-54051	12/23/2025	2,271.00
Vendor 6133 - Holt & Holt Funeral Homes Total:					4,571.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3365 - HTS Voice & Data Systems					
HTS Voice & Data Systems	211765	Sonicwall Monthly Protection Svc/Oct '25	10-415-54523	12/23/2025	1,285.00
HTS Voice & Data Systems	211766	Sonicwall Monthly Protection Svc/Nov '25	10-415-54523	12/23/2025	1,285.00
HTS Voice & Data Systems	211797	Sonicwall Monthly Protection Svc/Dec '25	10-415-54523	12/23/2025	1,285.00
Vendor 3365 - HTS Voice & Data Systems Total:					3,855.00
Vendor: 7677 - Independent Health Services, Inc					
Independent Health Services, Inc	117634	Inmate RX/Nov '25	10-512-54050	12/23/2025	2,478.23
Vendor 7677 - Independent Health Services, Inc Total:					2,478.23
Vendor: 3727 - Indigent Healthcare Solutions, Ltd.					
Indigent Healthcare Solutions, Ltd.	80942	Jan '26 Services	10-635-54523	12/23/2025	1,516.00
Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:					1,516.00
Vendor: 5909 - Jody Dicks					
Jody Dicks	INV0022258	Reimb Meals - TACA Annual Conf 11/9/25 -11/12/25	10-408-54270	12/23/2025	169.82
Vendor 5909 - Jody Dicks Total:					169.82
Vendor: 6986 - Johns Road Business Center LLC					
Johns Road Business Center LLC	INV0022239	Jan '26 Rent - Pre Trial Svcs	10-438-54600	12/23/2025	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 12/5/25	Tape & Pipe Wrap Insulation - PWS 1300058&1300074	10-402-53330	12/23/2025	54.87
JP Morgan Chase Bank Na	Card #1883 12/5/25	TFMA Membership/CFM Renewal - W. Speer	10-402-54810	12/23/2025	100.00
JP Morgan Chase Bank Na	Card #1883 12/5/25	Office Chair	10-403-53100	12/23/2025	199.99
JP Morgan Chase Bank Na	Card #1883 12/5/25	Parking - PFIA Conf 11/5-11/7 - C. Speer	10-495-54270	12/23/2025	71.07
JP Morgan Chase Bank Na	Card #1883 12/5/25	Misc Operating Supplies	10-498-53330	12/23/2025	97.19
JP Morgan Chase Bank Na	Card #1883 12/5/25	PFIA Online Training Courses - S.Barter	10-498-54270	12/23/2025	200.00
JP Morgan Chase Bank Na	Card #1883 12/5/25	Hotel -TXPPA Conf 11/17-11/20/25 S.Barter/L.Pedron	10-498-54270	12/23/2025	1,282.35
JP Morgan Chase Bank Na	Card #1883 12/5/25	Indeed Job Position Posting - JPO	10-570-53330	12/23/2025	93.88
JP Morgan Chase Bank Na	Card #1997 12/5/25	Reg NACE 2026 Conf 4/12-4/15/26 - Forister&Schulle	10-402-54270	12/23/2025	1,843.70
JP Morgan Chase Bank Na	Card #1997 12/5/25	Hotel - CDCAT Fall Conf 11/6/25 D. Maxwell	10-403-54270	12/23/2025	105.93
JP Morgan Chase Bank Na	Card #1997 12/5/25	Stapler, Tape Dispenser, Markers	10-495-53100	12/23/2025	42.45
JP Morgan Chase Bank Na	Card #1997 12/5/25	Misc Operating Supplies	10-495-53330	12/23/2025	109.62
JP Morgan Chase Bank Na	Card #1997 12/5/25	Refreshment Supplies - BISD Tree Decorating	10-497-53330	12/23/2025	34.76
JP Morgan Chase Bank Na	Card #1997 12/5/25	Overnight EMS License Paperwork to DSHS	10-540-53110	12/23/2025	28.87
JP Morgan Chase Bank Na	Card #2263 12/5/25	Cat Litter (8), Pellet Litter (4)	10-408-53330	12/23/2025	198.52
JP Morgan Chase Bank Na	Card #2263 12/5/25	Hotel-TACA Conf 11/9-11/12 J.Dicks/R.Ritter-Breaux	10-408-54270	12/23/2025	959.10
JP Morgan Chase Bank Na	Card #2263 12/5/25	Euthanasia Recertification/R. Ritter-Breaux	10-408-54270	12/23/2025	99.00
JP Morgan Chase Bank Na	Card #2263 12/5/25	Euthanasia Recertification/C. Fegenbush	10-408-54270	12/23/2025	99.00
JP Morgan Chase Bank Na	Card #2263 12/5/25	Futon/Adoption Rm & Storage Boxes	82-408-53330	12/23/2025	329.67
JP Morgan Chase Bank Na	Card #2366 12/5/25	Copy Paper (1 cs)	10-512-53100	12/23/2025	41.99
JP Morgan Chase Bank Na	Card #2366 12/5/25	Copy Paper (6cs)	10-512-53100	12/23/2025	236.94
JP Morgan Chase Bank Na	Card #2366 12/5/25	Plastic Spoons (1 cs)	10-512-53330	12/23/2025	41.64
JP Morgan Chase Bank Na	Card #2366 12/5/25	Hotel - Mental Health Conf 12/1-12/4/25- R. Vance	10-512-54270	12/23/2025	507.15
JP Morgan Chase Bank Na	Card #2370 12/5/25	Inmate Thanksgiving Dinner Food & Supplies	10-512-53315	12/23/2025	343.23

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2370 12/5/25	Online TCOLE Classes - V. Warner	10-512-54270	12/23/2025	70.00
JP Morgan Chase Bank Na	Card #2396 12/5/25	Hotel - EMS Conf 11/23-11/26/25 M. Gutierrez	10-540-54270	12/23/2025	251.25
JP Morgan Chase Bank Na	Card #2510 12/5/25	HP Toner Cartridges	10-660-53100	12/23/2025	404.23
JP Morgan Chase Bank Na	Card #2510 12/5/25	Rope Lights, Clamps, Gloves	10-660-53330	12/23/2025	411.30
JP Morgan Chase Bank Na	Card #2510 12/5/25	Gloves, Mix Oil, Rakes, Weed Eater String	10-660-53330	12/23/2025	251.66
JP Morgan Chase Bank Na	Card #2510 12/5/25	Toilet Seat - Comfort Park	10-660-53330	12/23/2025	29.98
JP Morgan Chase Bank Na	Card #2510 12/5/25	Work Gloves	10-660-53330	12/23/2025	59.98
JP Morgan Chase Bank Na	Card #2510 12/5/25	Light Fixture, Electrical Cable - Comfort Park	10-660-54500	12/23/2025	194.97
JP Morgan Chase Bank Na	Card #2510 12/5/25	Plumbing Parts, Plywood (RMEC)	10-660-54500	12/23/2025	533.39
JP Morgan Chase Bank Na	Card #3049 12/5/25	Bottled Water & Christmas Decorations/Cards	10-400-53330	12/23/2025	64.69
JP Morgan Chase Bank Na	Card #3049 12/5/25	Vacuum	10-402-53330	12/23/2025	64.99
JP Morgan Chase Bank Na	Card #3049 12/5/25	Regis/ GFOA Conf 6/28-7/1/26 - C. Speer	10-495-54270	12/23/2025	654.00
JP Morgan Chase Bank Na	Card #3049 12/5/25	GFOA Seminars (3) - C. Speer	10-495-54270	12/23/2025	750.00
JP Morgan Chase Bank Na	Card #3103 12/5/25	Regis TOWA Conf 3/9-3/11/26 -W. Speer	10-402-54270	12/23/2025	275.00
JP Morgan Chase Bank Na	Card #3367 12/5/25	Misc Office Supplies	10-560-53100	12/23/2025	164.43
JP Morgan Chase Bank Na	Card #3367 12/5/25	Document Frame & Hooks	10-560-53330	12/23/2025	17.25
JP Morgan Chase Bank Na	Card #3367 12/5/25	Reg Supervisor Crse 12/1-12/4/25 D.Hurst & M.Merta	10-560-54270	12/23/2025	150.00
JP Morgan Chase Bank Na	Card #3367 12/5/25	Reg Basic Instr Cert #1014 3/23-3/27/26-D.Zimardo	10-560-54270	12/23/2025	300.00
JP Morgan Chase Bank Na	Card #3367 12/5/25	2026 TPCA Membership Dues - A. Auxier	10-560-54810	12/23/2025	85.00
JP Morgan Chase Bank Na	Card #3367 12/5/25	Tint Meter Inspector Device	10-565-53330	12/23/2025	169.00
JP Morgan Chase Bank Na	Card #3367 12/5/25	Misc Wood & Nails - K9 Kennels	82-560-53330	12/23/2025	215.33
JP Morgan Chase Bank Na	Card #3367 12/5/25	K9 Kennel Supplies	82-560-53330	12/23/2025	520.97
JP Morgan Chase Bank Na	Card #4020 12/5/2025	Refund Hotel-Victim Ass.Coord.Conf 11/4-11/7 Wilke	50-475-54270	12/23/2025	-590.99
JP Morgan Chase Bank Na	Card #4020 12/5/25	Boerne Star Annual Subscription - CDA Office	10-470-53330	12/23/2025	75.00
JP Morgan Chase Bank Na	Card #4020 12/5/25	Hotel/Open Gov.Conf. 12/1-12/3/25 - B.Lipo	10-470-54270	12/23/2025	638.53
JP Morgan Chase Bank Na	Card #4170 12/5/25	Pressure Washer Fittings	10-510-54531	12/23/2025	33.98
JP Morgan Chase Bank Na	Card #4754 12/5/25	Bleach	10-510-53310	12/23/2025	77.87
JP Morgan Chase Bank Na	Card #4754 12/5/25	Cordless Mid-Torque Impact Wrench Kit	10-510-53330	12/23/2025	189.00
JP Morgan Chase Bank Na	Card #4754 12/5/25	Cargo Bars for Trucks	10-510-53330	12/23/2025	54.94
JP Morgan Chase Bank Na	Card #4754 12/5/25	Bldg Repair Supplies - Blanco	10-510-54500	12/23/2025	39.94
JP Morgan Chase Bank Na	Card #4754 12/5/25	Sand Paper & Outlet Blanks - Mail Room	10-510-54500	12/23/2025	34.44
JP Morgan Chase Bank Na	Card #4754 12/5/25	Pipe Insulation & Spigot Covers - County Bldgs	10-510-54500	12/23/2025	179.58
JP Morgan Chase Bank Na	Card #4754 12/5/25	Electrical Parts - Blanco	10-510-54500	12/23/2025	79.74
JP Morgan Chase Bank Na	Card #4754 12/5/25	Door Weather Strips-Blanco & Outlets-IT	10-510-54500	12/23/2025	148.53
JP Morgan Chase Bank Na	Card #4754 12/5/25	Plumbing Parts - Jail Kitchen Sink	10-510-54500	12/23/2025	54.33
JP Morgan Chase Bank Na	Card #4754 12/5/25	Misc Wood Supplies - Mail Room CH	10-510-54500	12/23/2025	283.34
JP Morgan Chase Bank Na	Card #4754 12/5/25	Blinds - Animal Ctrl & Atty Office, Brackets (IT)	10-510-54500	12/23/2025	509.44
JP Morgan Chase Bank Na	Card #5759 12/5/2025	Credit - Return AFT Fluid	10-540-54540	12/23/2025	-204.21
JP Morgan Chase Bank Na	Card #5759 12/5/25	AllData VehicleSoftwareSubscription11/5/25-11/5/26	11-620-54523	12/23/2025	1,500.00
JP Morgan Chase Bank Na	Card #5759 12/5/25	Vehicle Registration - Unit #8	11-620-54810	12/23/2025	25.00
JP Morgan Chase Bank Na	Card #7150 12/5/25	Reg Family Judges Online Conf 11/17 - McDaniel	10-439-54270	12/23/2025	85.00
JP Morgan Chase Bank Na	Card #7446 12/5/25	Copy Paper (Qty 20cs)	10-409-53101	12/23/2025	789.80
JP Morgan Chase Bank Na	Card #7446 12/5/25	Legal Paper (5 Reams)	10-435-53100	12/23/2025	31.89
JP Morgan Chase Bank Na	Card #7446 12/5/25	Copy Paper (6 cs)	10-450-53100	12/23/2025	236.94

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #7446 12/5/25	Legal Paper (5 Reams)	10-495-53100	12/23/2025	31.89
JP Morgan Chase Bank Na	Card #7446 12/5/25	Key Chains (50) - Employee Service Awards	10-497-53130	12/23/2025	1,665.95
JP Morgan Chase Bank Na	Card #7446 12/5/25	CERA Renewal Certificate - R. Fincke	42-404-53330	12/23/2025	150.00
JP Morgan Chase Bank Na	Card #7972 12/5/25	Misc Supplies - The Center/Golden Age Events	10-665-54920	12/23/2025	33.39
JP Morgan Chase Bank Na	Card #7972 12/5/25	Reg AgriLife Health Summit 2/9-2/11/26 - K.Dutton	10-665-54920	12/23/2025	100.00
JP Morgan Chase Bank Na	Card #8626 12/5/25	Ubiquiti Access Points (4) - IT Stock	10-415-53330	12/23/2025	771.70
JP Morgan Chase Bank Na	Card #8626 12/5/25	Suspended Ceiling Cable Penetration System (Qty.2)	10-415-53330	12/23/2025	286.62
JP Morgan Chase Bank Na	Card #8926 12/5/25	Parade Christmas Decorations - Trailer	10-409-53330	12/23/2025	52.68
JP Morgan Chase Bank Na	Card #8926 12/5/25	Parade Christmas Lights & Supplies	10-409-53330	12/23/2025	261.33
JP Morgan Chase Bank Na	Card #8926 12/5/25	Propane Tank & Fill for Generator #567	10-545-53330	12/23/2025	312.54
JP Morgan Chase Bank Na	Card #8926 12/5/25	Manila Envelopes - Food Truck Mailers	43-545-53100	12/23/2025	39.48
JP Morgan Chase Bank Na	Card #9985 12/5/25	Fuel - Unit 240	11-620-53300	12/23/2025	53.89
JP Morgan Chase Bank Na	Card #9985 12/5/25	Chainsaw Files	11-620-53330	12/23/2025	48.30
JP Morgan Chase Bank Na	Card #9985 12/5/25	Hose Bibb & Adapter, Valve, Nipple, Tape	11-620-53330	12/23/2025	23.95
JP Morgan Chase Bank Na	Card #9985 12/5/25	Pump Septic Tank - R&B	11-620-53330	12/23/2025	495.00
JP Morgan Chase Bank Na	Card #9985 12/5/25	Hotel-TEEXEquipTrng 11/9-11/14 Gillespie&Fernandez	11-620-54270	12/23/2025	636.65
JP Morgan Chase Bank Na	Card #9985 12/5/25	Vehicle Registrations	11-620-54810	12/23/2025	146.06
Vendor 3840 - JP Morgan Chase Bank Na Total:					22,139.86
Vendor: 1913 - Juanita Espino					
Juanita Espino	INV0022255	Reimb Breakfast-Advanced Management Trn 12/9-12/11	10-496-53330	12/23/2025	83.34
Vendor 1913 - Juanita Espino Total:					83.34
Vendor: 5835 - Katherine McDaniel					
Katherine McDaniel	INV0022257	Reimb - Office Water Supplies	10-439-53330	12/23/2025	64.40
Vendor 5835 - Katherine McDaniel Total:					64.40
Vendor: 1453 - Kendalia Library					
Kendalia Library	INV0022242	Jan - Mar '26 Allocation	10-650-56513	12/23/2025	14,275.50
Vendor 1453 - Kendalia Library Total:					14,275.50
Vendor: 1163 - Kendalia Volunteer Fire Dept.					
Kendalia Volunteer Fire Dept.	INV0022251	FY26 1st Qtr - 25% per Contract	10-544-56513	12/23/2025	19,718.75
Vendor 1163 - Kendalia Volunteer Fire Dept. Total:					19,718.75
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0022234	Retail Food Operation Permit - Comfort Park & RMEC	10-660-54810	12/23/2025	250.00
Vendor 1208 - Kendall Co. Treasurer Total:					250.00
Vendor: 3610 - Kendall County Fair Association, Inc.					
Kendall County Fair Association, Inc.	INV0022237	Jan '26 Lease - Brush Site	10-596-54610	12/23/2025	4,000.00
Vendor 3610 - Kendall County Fair Association, Inc. Total:					4,000.00
Vendor: 2357 - Kendall W. Styskal M.D.					
Kendall W. Styskal M.D.	INV0022241	EMS Director - Jan '26	10-540-54050	12/23/2025	3,625.00
Vendor 2357 - Kendall W. Styskal M.D. Total:					3,625.00
Vendor: 5247 - Kimball Midwest					
Kimball Midwest	103994545	Lynch Pins & Cable Ties - Shop	11-620-53330	12/23/2025	33.97

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Kimball Midwest	103994545	Electrical Connectors & Air Fittings - Shop	11-620-54540	12/23/2025	198.76
Vendor 5247 - Kimball Midwest Total:					232.73
Vendor: 7534 - KnowBe4, Inc. KnowBe4, Inc.	INV407916	PhishER & Security Awareness Trng Subscription	10-415-54523	12/23/2025	10,999.00
Vendor 7534 - KnowBe4, Inc. Total:					10,999.00
Vendor: 1090 - Kurtis Rudkin Kurtis Rudkin	7/14/25 - 7/14/25	Appt Atty #10176 & 25-451CR/451st	10-437-54020	12/23/2025	300.00
Vendor 1090 - Kurtis Rudkin Total:					300.00
Vendor: 1095 - L.C.R.A. L.C.R.A.	TCI0009517	Radio Bench Repair - UID8300892	10-406-53330	12/23/2025	125.00
Vendor 1095 - L.C.R.A. Total:					125.00
Vendor: 7840 - Las Lomas Land Company Las Lomas Land Company	1400	Appraisal Cost - 310AC Guad River Ranch Job 25-169	74-409-56750	12/23/2025	4,250.00
Vendor 7840 - Las Lomas Land Company Total:					4,250.00
Vendor: 3055 - Leandro Renaud Leandro Renaud	11/20/25 - 11/20/25	Appt Atty #10190/451st	10-437-54020	12/23/2025	500.00
Vendor 3055 - Leandro Renaud Total:					500.00
Vendor: 5939 - Loaded Threads Ink & Stitch Co. Loaded Threads Ink & Stitch Co.	INV-000334	Monogrammed Jacket - K. Simmonds	10-560-53360	12/23/2025	28.00
Loaded Threads Ink & Stitch Co.	INV-000334	Monogrammed Jacket - F. Whitt	10-560-53360	12/23/2025	28.00
Loaded Threads Ink & Stitch Co.	INV-000334	Monogrammed Shirts (2) - H. Pomeroy	10-560-53360	12/23/2025	56.00
Loaded Threads Ink & Stitch Co.	INV-000334	Uniform Shirts (4) Embroidery - J. Whatmough	10-560-53360	12/23/2025	112.00
Vendor 5939 - Loaded Threads Ink & Stitch Co. Total:					224.00
Vendor: 5851 - Local Government Solutions, LP Local Government Solutions, LP	80400	JP Court Prof. Sol Svcs Lic/Hosting/Backup Jan '26	21-455-54523	12/23/2025	324.00
Local Government Solutions, LP	80461	JP Court Prof. Sol Svcs Lic/Hosting/Backup Jan '26	21-456-54523	12/23/2025	324.00
Local Government Solutions, LP	80462	JP Court Prof. Sol Svcs Lic/Hosting/Backup Jan '26	21-458-54523	12/23/2025	436.00
Vendor 5851 - Local Government Solutions, LP Total:					1,084.00
Vendor: 1664 - Martin Marietta Materials, Inc. Martin Marietta Materials, Inc.	47938751	Item 330 Grade CC (50.88Tons) - Comfort Yard	11-620-53615	12/23/2025	5,566.29
Vendor 1664 - Martin Marietta Materials, Inc. Total:					5,566.29
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C. McCreary, Veselka, Bragg & Allen, P.C.	310891	Collection Fees	10-350-45016	12/23/2025	38.37
McCreary, Veselka, Bragg & Allen, P.C.	310892	Collection Fees	10-350-45016	12/23/2025	2,087.18
McCreary, Veselka, Bragg & Allen, P.C.	310953	Collection Fees	10-350-45013	12/23/2025	359.01
McCreary, Veselka, Bragg & Allen, P.C.	311224	Collection Fees	10-350-45013	12/23/2025	57.00
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					2,541.56
Vendor: 7052 - Medina County Medina County	INV02718	HCRPDO County Contributions/Nov '25	10-437-56622	12/23/2025	10,593.39
Vendor 7052 - Medina County Total:					10,593.39

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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.	1117731	Unleaded Gasoline (7,427Gal)-Boerne Yard	10-409-53300	12/23/2025	13,000.88
Midtex Oil, L.P.	1118286	Unld Gas(656gal) & Diesel(1,459gal) - Comfort Yard	11-620-53300	12/23/2025	4,778.11
Vendor 3831 - Midtex Oil, L.P. Total:					17,778.99
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	7817	Flat Repair #126	10-402-54540	12/23/2025	20.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					20.00
Vendor: 6426 - MobilexUSA					
MobilexUSA	50881686	Inmate Chest Xrays & Transport (2) 11/12, 11/21/25	10-512-54050	12/23/2025	420.00
MobilexUSA	50881687	Inmate Chest Ultrasound & Transport Fee 11/20/25	10-512-54050	12/23/2025	345.00
Vendor 6426 - MobilexUSA Total:					765.00
Vendor: 1428 - Monarch Trophy Studio					
Monarch Trophy Studio	802048	Name Plate/Purchasing & Tags/HVAC Units	10-510-54500	12/23/2025	270.40
Vendor 1428 - Monarch Trophy Studio Total:					270.40
Vendor: 6590 - MVBA, LLC					
MVBA, LLC	310318	Collection Svcs/Nov '25	10-540-54075	12/23/2025	4.00
MVBA, LLC	311442	Collection Svcs/Nov '25	10-540-54075	12/23/2025	362.21
MVBA, LLC	311443	Collection Svcs/Nov '25	10-540-54075	12/23/2025	55.00
Vendor 6590 - MVBA, LLC Total:					421.21
Vendor: 6454 - New Braunfels Welders Supply Inc					
New Braunfels Welders Supply Inc	396826	Medical Oxygen Cylinders (6)	10-540-53910	12/23/2025	66.00
Vendor 6454 - New Braunfels Welders Supply Inc Total:					66.00
Vendor: 6915 - Nueces Power Equipment					
Nueces Power Equipment	3861S	Trade-In Allowance	11-361-46030	12/23/2025	-5,000.00
Nueces Power Equipment	3861S	2024 Hamm 66" Smooth Roller	11-620-55300	12/23/2025	125,375.23
Vendor 6915 - Nueces Power Equipment Total:					120,375.23
Vendor: 5843 - Onsite Pro Can					
Onsite Pro Can	41199	Portable Rentals(4) 12/9/25-1/6/26 JKRB/KCNA/JSPP	10-660-54861	12/23/2025	380.00
Vendor 5843 - Onsite Pro Can Total:					380.00
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	6957-102958	Credit/Break Pads (2) - SO Stock	10-560-54540	12/23/2025	-167.20
O'Reilly Automotive, Inc.	6957-113422	DSL Injection Sensor #2710	10-560-54540	12/23/2025	106.21
O'Reilly Automotive, Inc.	6957-118408	Turbocharger Mounting Gasket #2710	10-560-54540	12/23/2025	35.71
O'Reilly Automotive, Inc.	6957-118577	Break Pads #2405	10-560-54540	12/23/2025	100.60
O'Reilly Automotive, Inc.	6957-118590	Break Pads #2407	10-560-54540	12/23/2025	100.60
O'Reilly Automotive, Inc.	6957-119722	Break Pads #2309	10-560-54540	12/23/2025	100.60
Vendor 5491 - O'Reilly Automotive, Inc. Total:					276.52
Vendor: 1031 - Patrick Heath Public Library					
Patrick Heath Public Library	INV0022253	Oct - Dec '25 Allocation	10-650-56511	12/23/2025	78,047.00
Vendor 1031 - Patrick Heath Public Library Total:					78,047.00

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Post Dates: 12/23/2025 - 12/23/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1064 - Pedernales Electric Coop, Inc.					
Pedernales Electric Coop, Inc.	Meter #1063810 12/2/25	3000283188 10/31/25 - 11/30/25 Kendalia R&B	11-620-54400	12/23/2025	51.76
Pedernales Electric Coop, Inc.	Meter #785902 12/10/25	3001577188 11/8/25 - 12/8/25 EMS Voss	10-540-54400	12/23/2025	513.38
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					565.14
Vendor: 1023 - Pitney Bowes Inc					
Pitney Bowes Inc	1028623603	Stamp Sheets (20)	10-409-53110	12/23/2025	69.80
Vendor 1023 - Pitney Bowes Inc Total:					69.80
Vendor: 7182 - Quarles Petroleum					
Quarles Petroleum	CT-2123143	861365476 Nov '25 CH	10-660-53300	12/23/2025	114.97
Quarles Petroleum	CT-2123144	861365492 Nov '25 EMS	10-540-53300	12/23/2025	115.01
Quarles Petroleum	CT-2123145	861365526 Nov '25 SO	10-560-53300	12/23/2025	106.28
Quarles Petroleum	CT-2123146	861365542 Nov '25 Detention	10-512-53300	12/23/2025	81.40
Quarles Petroleum	CT-2123296	861382141 Nov '25 Fire	10-545-53300	12/23/2025	110.54
Vendor 7182 - Quarles Petroleum Total:					528.20
Vendor: 7399 - Renee Marie Vance					
Renee Marie Vance	INV0022245	Reimb Meal/Mil- Mental Hlth Conf 12/1/25 - 12/4/25	10-512-54270	12/23/2025	141.92
Renee Marie Vance	INV0022246	Reimb - Online Texas Nursing CE Renewal (20hrs)	10-512-54270	12/23/2025	35.00
Vendor 7399 - Renee Marie Vance Total:					176.92
Vendor: 3825 - Reserve Account #10530426					
Reserve Account #10530426	INV0022260	Potage Advance	10-409-53110	12/23/2025	10,000.00
Vendor 3825 - Reserve Account #10530426 Total:					10,000.00
Vendor: 2645 - Sam Houston State University					
Sam Houston State University	INV0022231	Annual TJA Membership Dues - A. Auxier & K. Reser	10-560-54810	12/23/2025	90.00
Vendor 2645 - Sam Houston State University Total:					90.00
Vendor: 5873 - Sam R. Fugate II					
Sam R. Fugate II	11/20/2025 - 11/20/2025	Appt Atty #10196/451st	10-437-54020	12/23/2025	700.00
Sam R. Fugate II	11/20/25 - 11/20/25	Appt Atty #8819/451st	10-437-54020	12/23/2025	425.00
Vendor 5873 - Sam R. Fugate II Total:					1,125.00
Vendor: 5181 - Shred-It					
Shred-It	4001527309	Credit/Shredding Svc 7/18/25 (Ref INV# 8011577681)	10-409-54861	12/23/2025	-1.25
Shred-It	4001717732	Credit/Shredding Svc 9/10/25 (Ref INV# 8012178810)	10-409-54861	12/23/2025	-8.16
Shred-It	8012762313	Shredding Svc 11/5/25	10-409-54861	12/23/2025	240.64
Vendor 5181 - Shred-It Total:					231.23
Vendor: 1164 - Sisterdale Volunteer Fire Dept.					
Sisterdale Volunteer Fire Dept.	INV0022252	FY26 1st Qtr - 25% per Contract	10-544-56515	12/23/2025	26,905.75
Vendor 1164 - Sisterdale Volunteer Fire Dept. Total:					26,905.75
Vendor: 7247 - South Texas Blood & Tissue Center					
South Texas Blood & Tissue Center	CM16306	Credit/Return Whole Blood/Shipment ID#516246	10-540-53910	12/23/2025	-590.00
South Texas Blood & Tissue Center	I07055545	Whole Blood (1 Unit)/Shipment ID #517963	10-540-53910	12/23/2025	590.00
South Texas Blood & Tissue Center	CM16390	Credit/Return Whole Blood/Shipment ID#517963	10-540-53910	12/23/2025	-590.00
South Texas Blood & Tissue Center	I07055929	Whole Blood (1 Unit)/Shipment ID #519735	10-540-53910	12/23/2025	590.00

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Post Dates: 12/23/2025 - 12/23/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
South Texas Blood & Tissue Center	I07055929	Whole Blood (1 Unit)/Shipment ID #520637	10-540-53910	12/23/2025	590.00
South Texas Blood & Tissue Center	I07055929	Whole Blood (1 Unit)/Shipment ID #520459	10-540-53910	12/23/2025	590.00
Vendor 7247 - South Texas Blood & Tissue Center Total:					1,180.00
Vendor: 6402 - Stephanie L. Fincke					
Stephanie L. Fincke	INV0022244	POD Svc Reimb/Nov '25	10-406-54861	12/23/2025	150.00
Vendor 6402 - Stephanie L. Fincke Total:					150.00
Vendor: 6843 - Steven Wayne Rapp					
Steven Wayne Rapp	25-11	Canine & Feline Exam Services/Nov '25	10-408-53400	12/23/2025	400.00
Vendor 6843 - Steven Wayne Rapp Total:					400.00
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	INV0022256	Reimb Certified Mail #25-508	10-450-53110	12/23/2025	10.77
Vendor 5441 - Susan Jackson, District Clerk Total:					10.77
Vendor: 1353 - TDCAA					
TDCAA	281487	Regis - TDCAA Conf 2/9/26 - 2/12/26 - B. Hunt	10-470-54270	12/23/2025	500.00
Vendor 1353 - TDCAA Total:					500.00
Vendor: 5892 - Tex Air Filters					
Tex Air Filters	717862	HVAC Filters (192) - County Buildings	10-510-54500	12/23/2025	732.24
Vendor 5892 - Tex Air Filters Total:					732.24
Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	239020 1/1/26	CDCAT Membership Dues 1/1/26-12/31/26 - S. Jackson	10-450-54810	12/23/2025	150.00
Texas Association of Counties	246703 1/1/26	CDCAT Membership Dues 1/1/26 - 12/31/26 D. Maxwell	10-403-54810	12/23/2025	150.00
Texas Association of Counties	265578 1/1/26	CDCAT Membership Dues 1/1/26 - 12/31/26 R. Garcia	10-403-54810	12/23/2025	55.00
Vendor 1053 - Texas Association of Counties Total:					355.00
Vendor: 1533 - Texas Association of Counties					
Texas Association of Counties	NRDD-0012766	Ded Claim #PO20253638-1	10-409-54820	12/23/2025	5,000.00
Texas Association of Counties	NRDD-0012780	Ded Claim #PO20254327-1	10-409-54820	12/23/2025	402.50
Vendor 1533 - Texas Association of Counties Total:					5,402.50
Vendor: 1754 - Texas Dept. of Public Safety					
Texas Dept. of Public Safety	CR-322633	Crime Search Records 10/1/25 - 10/27/25	10-496-53330	12/23/2025	3.00
Vendor 1754 - Texas Dept. of Public Safety Total:					3.00
Vendor: 1371 - Texas MedClinic					
Texas MedClinic	1407680	Non-DOT Physical - B. Humphus	10-496-54050	12/23/2025	96.00
Vendor 1371 - Texas MedClinic Total:					96.00
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1853	Pot Hole Repair - R&B	11-620-54710	12/23/2025	6,750.00
Vendor 6445 - Texas Road Repair, Inc Total:					6,750.00
Vendor: 1241 - Texas State University					
Texas State University	25521	Regis-Virtual New Crt Conf 01/13 - 01/15 -B.Ripley	10-456-54270	12/23/2025	50.00
Vendor 1241 - Texas State University Total:					50.00

Commissioner Court 12/23/25

Post Dates: 12/23/2025 - 12/23/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	257764	Field Agents - Flach & Cravey/Nov '25	10-670-54070	12/23/2025	6,400.00
Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:					6,400.00
Vendor: 7835 - Tex-Sun Window Tinting					
Tex-Sun Window Tinting	03163	Product&Material-Security/Solar Film-CH (1&2 Flrs)	13-510-54861	12/23/2025	16,374.00
Vendor 7835 - Tex-Sun Window Tinting Total:					16,374.00
Vendor: 7483 - The Cibolo Conservancy					
The Cibolo Conservancy	INV0022232	Credit - Appraisal Cost - M. Zinsmeister Easement	74-409-56750	12/23/2025	-5,000.00
The Cibolo Conservancy	INV0022232	Due Diligence,Closing Costs-M.Zinsmeister Easement	74-409-56750	12/23/2025	75,000.00
Vendor 7483 - The Cibolo Conservancy Total:					70,000.00
Vendor: 7067 - The Police and Sheriff's Press, Inc					
The Police and Sheriff's Press, Inc	127616	Sheriff ID Cards (5)	10-560-53330	12/23/2025	100.00
Vendor 7067 - The Police and Sheriff's Press, Inc Total:					100.00
Vendor: 6446 - TimeClock Plus, LLC					
TimeClock Plus, LLC	INV00456886	Qtly Clockable Empl License (332) 1/1/26 - 3/31/26	10-496-54523	12/23/2025	3,592.24
TimeClock Plus, LLC	INV00456887	Hardware Support & Maintenance 1/8/26 - 4/7/26	10-496-54522	12/23/2025	332.82
Vendor 6446 - TimeClock Plus, LLC Total:					3,925.06
Vendor: 4523 - Tyler Technologies, Inc.					
Tyler Technologies, Inc.	CI100-00227293	CAD Interface w/STRAC 12/1/25 - 11/30/26	10-545-54523	12/23/2025	1,530.38
Vendor 4523 - Tyler Technologies, Inc. Total:					1,530.38
Vendor: 6781 - U.S. OXO, LLC					
U.S. OXO, LLC	46372	Gas Cylinder Rentals/Nov '25	11-620-53330	12/23/2025	212.16
Vendor 6781 - U.S. OXO, LLC Total:					212.16
Vendor: 7838 - Vanessa Clark					
Vanessa Clark	INV0022233	Refund of Fees for PIR - CDA	10-340-44018	12/23/2025	54.00
Vendor 7838 - Vanessa Clark Total:					54.00
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	530926	Flat Repair #2201	10-560-54540	12/23/2025	25.00
W & W Tire Co.	531049	Flat Repair #2208	10-560-54540	12/23/2025	25.00
W & W Tire Co.	531124	Mount/Balance #2004	10-560-54540	12/23/2025	25.00
W & W Tire Co.	531167	Mount/Balance (2) #2307	10-560-54540	12/23/2025	50.00
W & W Tire Co.	531214	Mount/Balance (4) #2305	10-560-54540	12/23/2025	100.00
W & W Tire Co.	531236	Mount/Balance (2) #2103	10-560-54540	12/23/2025	50.00
W & W Tire Co.	531431	Mount/Balance/Disposal (5) - #279	10-540-54540	12/23/2025	300.00
Vendor 1017 - W & W Tire Co. Total:					575.00
Vendor: 1162 - Waring Volunteer Fire Dept.					
Waring Volunteer Fire Dept.	INV0022254	FY26 1st Qtr - 25% per Contract	10-544-56516	12/23/2025	15,575.00
Vendor 1162 - Waring Volunteer Fire Dept. Total:					15,575.00

Commissioner Court 12/23/25

Post Dates: 12/23/2025 - 12/23/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6884 - WorkQuest					
WorkQuest	PINV0293420	Toxicology & Blood Alcohol Test Kits (20)	10-560-53330	12/23/2025	185.80
Vendor 6884 - WorkQuest Total:					185.80
Vendor: 6254 - Xerox Financial Services, LLC					
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 - 12/25/25 - Co Judge	10-400-54620	12/23/2025	227.41
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 -12/25/25- Co Engineer	10-402-54620	12/23/2025	243.45
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 - 12/25/25 - Co Clerk	10-403-54620	12/23/2025	227.41
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 - 12/25/25 - Elections	10-404-54620	12/23/2025	227.41
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 -12/25/25- Animal Ctrl	10-408-54620	12/23/2025	227.41
Xerox Financial Services, LLC	41293252	Copy Machine Maint (1) 11/26/25 - 12/25/25	10-409-54620	12/23/2025	25.00
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 -12/25/25- 451 DistCrt	10-435-54620	12/23/2025	227.41
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25-12/25/25 - 498 DistCrt	10-439-54620	12/23/2025	227.41
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 -12/25/25 - Dist Clerk	10-450-54620	12/23/2025	227.41
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 -12/25/25 - Dist Clerk	10-450-54620	12/23/2025	243.45
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 - 12/25/25 - JP #1	10-455-54620	12/23/2025	227.41
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 - 12/25/25 - JP #2	10-456-54620	12/23/2025	227.41
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 - 12/25/25 - JP #3	10-457-54620	12/23/2025	227.41
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 - 12/25/25 - JP #4	10-458-54620	12/23/2025	227.41
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 -12/25/25-CrimDistAtty	10-470-54620	12/23/2025	227.41
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 - 12/25/25 - Auditor	10-495-54620	12/23/2025	243.45
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 - 12/25/25 - HR	10-496-54620	12/23/2025	227.41
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 - 12/25/25 - Treasurer	10-497-54620	12/23/2025	227.41
Xerox Financial Services, LLC	41293252	Copy Machine Maint (1) 11/26/25 - 12/25/25	10-498-54520	12/23/2025	25.00
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 - 12/25/25 - Tax A/C	10-499-54620	12/23/2025	227.41
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 - 12/25/25 - Detention	10-512-54620	12/23/2025	243.45
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 - 12/25/25 - EMS	10-540-54620	12/23/2025	227.41
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 - 12/25/25 - SO	10-560-54620	12/23/2025	227.41
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 - 12/25/25 - SO (CID)	10-560-54620	12/23/2025	227.41
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 - 12/25/25 - Ext Svcs	10-665-54620	12/23/2025	227.41
Xerox Financial Services, LLC	41293252	Copy Machine Lease 11/26/25 - 12/25/25 - R&B	11-620-54620	12/23/2025	227.41
Vendor 6254 - Xerox Financial Services, LLC Total:					5,572.00
Grand Total:					1,446,560.10

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	848,176.85
11 - ROAD AND BRIDGE	455,164.19
13 - COURTHOUSE SECURITY	16,374.00
21 - JUSTICE COURT TECHNO	1,084.00
42 - ELECTION SERVICES CONTRACT FUND	150.00
43 - FIRE INSPECTION & PERMIT FUND	389.48
50 - CRIME VICTIMS GRANT	-310.45
56 - SENATE BILL (SB) 22 - SHERIFF	49,950.00
74 - OPEN SPACE/CONSERVATION LAND	74,250.00
80 - TOBACCO SETTLEMENT	39.66
82 - COUNTY DONATIONS	1,065.97
87 - S.O. FEDERAL ASSET FORF	226.40
Grand Total:	1,446,560.10

Account Summary

Account Number	Account Name	Expense Amount
10-340-44018	County Treasurer Fees	54.00
10-350-45013	J.P. #1 Fines	416.01
10-350-45016	J.P. #4 Fines	2,125.55
10-400-53330	Operating	64.69
10-400-54210	Cell Phones	124.84
10-400-54620	Lease - Office Equipment	227.41
10-402-53100	Office Supplies	166.56
10-402-53330	Operating	930.48
10-402-54210	Cell Phones	285.39
10-402-54240	Internet Services	125.00
10-402-54270	Conference/Training	2,118.70
10-402-54540	Vehicle - Repair & Maint	20.00
10-402-54620	Lease - Office Equipment	243.45
10-402-54810	Dues	100.00
10-403-53100	Office Supplies	767.11
10-403-54270	Conference/Training	105.93
10-403-54620	Lease - Office Equipment	227.41
10-403-54810	Dues	205.00
10-404-54200	Telephone	130.16
10-404-54210	Cell Phones	40.77
10-404-54240	Internet Services	31.65
10-404-54620	Lease - Office Equipment	227.41
10-404-54999	Other Services & Charges	5,675.00
10-406-53330	Operating	125.00

Account Summary

Account Number	Account Name	Expense Amount
10-406-54861	Contract Services	150.00
10-408-53330	Operating	198.52
10-408-53400	Vet Supplies	1,047.00
10-408-54200	Telephone	201.61
10-408-54240	Internet Services	69.95
10-408-54270	Conference/Training	1,326.92
10-408-54400	Utilities	1,079.20
10-408-54540	Vehicle - Repair & Maint	67.14
10-408-54620	Lease - Office Equipment	227.41
10-408-54861	Contract Services	100.00
10-408-54950	Animal Control Charges	324.00
10-409-53101	Office Supplies - Co Stock	789.80
10-409-53110	Postage	10,069.80
10-409-53300	Fuel	13,000.88
10-409-53330	Operating	828.98
10-409-54620	Lease - Office Equipment	25.00
10-409-54820	Property & Liab Insurance	5,402.50
10-409-54861	Contract Services	231.23
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	1,452.91
10-415-54210	Cell Phones	213.97
10-415-54523	Software Maintenance	14,854.00
10-435-53100	Office Supplies	97.36
10-435-54210	Cell Phones	68.92
10-435-54240	Internet Services	31.25
10-435-54620	Lease - Office Equipment	227.41
10-436-54200	Telephone	27.36
10-437-54020	Legal	7,520.00
10-437-54092	Interpreter	522.00
10-437-54210	Cell Phones	43.30
10-437-56622	Allocations - HC Public Defender Office	10,593.39
10-438-53100	Office Supplies	47.14
10-438-54200	Telephone	81.06
10-438-54210	Cell Phones	122.31
10-438-54240	Internet Services	54.95
10-438-54523	Software Maintenance	312.00
10-438-54600	Rent - Bldgs/Office Space	3,762.00
10-439-53100	Office Supplies	15.98
10-439-53330	Operating	64.40

Account Summary

Account Number	Account Name	Expense Amount
10-439-54210	Cell Phones	56.30
10-439-54270	Conference/Training	85.00
10-439-54620	Lease - Office Equipment	227.41
10-450-53100	Office Supplies	373.88
10-450-53110	Postage	10.77
10-450-54620	Lease - Office Equipment	470.86
10-450-54810	Dues	150.00
10-455-54051	Autopsy	1,600.00
10-455-54540	Vehicle - Repair & Maint	110.56
10-455-54620	Lease - Office Equipment	227.41
10-456-54051	Autopsy	700.00
10-456-54200	Telephone	31.90
10-456-54210	Cell Phones	40.77
10-456-54240	Internet Services	51.42
10-456-54270	Conference/Training	50.00
10-456-54600	Rent - Bldgs/Office Space	1,800.00
10-456-54620	Lease - Office Equipment	227.41
10-457-54200	Telephone	18.16
10-457-54210	Cell Phones	40.77
10-457-54240	Internet Services	31.65
10-457-54620	Lease - Office Equipment	227.41
10-458-53100	Office Supplies	679.03
10-458-54051	Autopsy	2,271.00
10-458-54210	Cell Phones	40.77
10-458-54620	Lease - Office Equipment	227.41
10-458-54861	Contract Services	42.00
10-470-53100	Office Supplies	125.94
10-470-53330	Operating	75.00
10-470-54210	Cell Phones	287.92
10-470-54240	Internet Services	31.25
10-470-54270	Conference/Training	1,138.53
10-470-54620	Lease - Office Equipment	227.41
10-473-53100	Office Supplies	54.15
10-473-54210	Cell Phones	40.77
10-495-53100	Office Supplies	197.05
10-495-53330	Operating	184.62
10-495-54210	Cell Phones	84.07
10-495-54270	Conference/Training	1,475.07
10-495-54620	Lease - Office Equipment	243.45
10-496-53330	Operating	86.34
10-496-54050	Medical-Other	96.00
10-496-54210	Cell Phones	40.77

Account Summary

Account Number	Account Name	Expense Amount
10-496-54276	TAC Health Benefit Pool	36.50
10-496-54522	Hardware Maintenance	332.82
10-496-54523	Software Maintenance	3,592.24
10-496-54620	Lease - Office Equipment	227.41
10-497-53130	Awards	1,665.95
10-497-53330	Operating	109.76
10-497-54620	Lease - Office Equipment	227.41
10-498-53100	Office Supplies	63.30
10-498-53330	Operating	97.19
10-498-54210	Cell Phones	43.30
10-498-54270	Conference/Training	1,482.35
10-498-54300	Bidding & Notices	490.00
10-498-54520	Office Equip - Repair & Maint	25.00
10-499-53100	Office Supplies	126.14
10-499-54620	Lease - Office Equipment	227.41
10-510-53100	Office Supplies	174.48
10-510-53310	Custodial Supplies	129.83
10-510-53330	Operating	373.57
10-510-54200	Telephone	3,559.55
10-510-54210	Cell Phones	122.31
10-510-54240	Internet Services	730.60
10-510-54500	Buildings - Repair & Maint	3,179.87
10-510-54531	Small Equip - Repair & Maint	33.98
10-510-54861	Contract Services	1,933.00
10-512-53100	Office Supplies	578.91
10-512-53300	Fuel	81.40
10-512-53315	Food	16,708.56
10-512-53330	Operating	1,966.20
10-512-54050	Medical-Other	7,573.23
10-512-54270	Conference/Training	754.07
10-512-54620	Lease - Office Equipment	243.45
10-512-54861	Contract Services	7,063.00
10-540-53110	Postage	28.87
10-540-53300	Fuel	115.01
10-540-53910	Medical Supplies	8,100.55
10-540-54050	Medical-Other	3,625.00
10-540-54075	EMS Billing Collections	421.21
10-540-54200	Telephone	116.05
10-540-54210	Cell Phones	40.77
10-540-54240	Internet Services	189.90
10-540-54270	Conference/Training	251.25
10-540-54400	Utilities	630.64

Account Summary

Account Number	Account Name	Expense Amount
10-540-54531	Small Equip - Repair & Maint	223.75
10-540-54540	Vehicle - Repair & Maint	1,710.15
10-540-54620	Lease - Office Equipment	227.41
10-544-56512	Allocations - Comfort	41,536.75
10-544-56513	Allocations - Kendalia	19,718.75
10-544-56514	Allocations - Alamo Springs	9,260.50
10-544-56515	Allocations - Sisterdale	26,905.75
10-544-56516	Allocations - Waring	15,575.00
10-544-56517	Allocations - Bergheim	138,603.25
10-545-53300	Fuel	110.54
10-545-53330	Operating	481.69
10-545-54523	Software Maintenance	1,530.38
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	721.03
10-560-53300	Fuel	106.28
10-560-53330	Operating	431.69
10-560-53360	Uniforms	1,773.77
10-560-54200	Telephone	1,482.75
10-560-54240	Internet Services	249.95
10-560-54270	Conference/Training	450.00
10-560-54523	Software Maintenance	20,394.00
10-560-54540	Vehicle - Repair & Maint	3,639.38
10-560-54620	Lease - Office Equipment	454.82
10-560-54810	Dues	175.00
10-565-53330	Operating	169.00
10-570-53330	Operating	93.88
10-570-54095	Residential Funds	7,750.00
10-570-54096	Detention	4,350.00
10-570-54210	Cell Phones	81.54
10-579-54200	Telephone	251.65
10-580-56240	Allocations - City Of Boerne	211,538.50
10-595-54200	Telephone	8.00
10-595-54240	Internet Services	99.95
10-596-54200	Telephone	17.13
10-596-54210	Cell Phones	40.77
10-596-54240	Internet Services	54.95
10-596-54610	Rent - Property/Land	4,000.00
10-635-54523	Software Maintenance	1,516.00
10-645-56540	Allocations - Regional Transit	2,000.00

Account Summary

Account Number	Account Name	Expense Amount
10-645-56610	Allocations - HC Daily Bread	3,750.00
10-650-56511	Allocations - Boerne	78,047.00
10-650-56512	Allocations - Comfort	45,240.00
10-650-56513	Allocations - Kendalia	14,275.50
10-660-53100	Office Supplies	404.23
10-660-53300	Fuel	114.97
10-660-53330	Operating	8,164.90
10-660-53360	Uniforms	320.48
10-660-54200	Telephone	75.93
10-660-54210	Cell Phones	40.77
10-660-54240	Internet Services	54.95
10-660-54500	Buildings - Repair & Maint	728.36
10-660-54810	Dues	250.00
10-660-54861	Contract Services	425.00
10-665-54620	Lease - Office Equipment	227.41
10-665-54920	FCH Agent	164.91
10-670-54070	Trappers	6,400.00
11-361-46030	Sale Of Assets	-5,000.00
11-620-53300	Fuel	4,832.00
11-620-53330	Operating	2,990.78
11-620-53615	Aggregates & Emulsions	20,504.10
11-620-54200	Telephone	198.94
11-620-54210	Cell Phones	163.08
11-620-54270	Conference/Training	636.65
11-620-54400	Utilities	51.76
11-620-54523	Software Maintenance	1,500.00
11-620-54540	Vehicle - Repair & Maint	852.28
11-620-54620	Lease - Office Equipment	227.41
11-620-54710	Cont Serv - Pothole Repair	6,750.00
11-620-54810	Dues	171.06
11-620-55200	Vehicle Purchase/Total Value	295,910.90
11-620-55300	Machinery & Equipment	125,375.23
13-510-54861	Contract Services	16,374.00
21-455-54523	Software Maintenance	324.00
21-456-54523	Software Maintenance	324.00
21-458-54523	Software Maintenance	436.00
42-404-53330	Operating	150.00
43-545-53100	Office Supplies	39.48
43-545-54800	Bonds	350.00
50-475-53330	Operating	199.00
50-475-54210	Cell Phones	81.54
50-475-54270	Conference/Training	-590.99

Account Summary

Account Number	Account Name	Expense Amount
56-560-55200	Vehicle Purchase/Total Value	49,950.00
74-409-56750	Real Estate	74,250.00
80-635-54050	Medical-Other	39.66
82-408-53330	Operating	329.67
82-560-53330	Operating	736.30
87-560-54540	Vehicle - Repair & Maint	226.40
	Grand Total:	1,446,560.10