



MINUTES

DECEMBER 2, 2025

BRAZOS COUNTY COMMISSIONERS COURT

SPECIAL CALLED SESSION

1. Call to Order

A Special Called Session of the Commissioners' Court of Brazos County, Texas was held in Suite 106 of the Brazos County Commissioners Courtroom in the Administration Building, 200 South Texas Avenue, in Bryan, Brazos County, Texas, beginning at 10:00 a.m. on Tuesday, December 2, 2025 with the following members of the Court present:

Kyle Kacal, Acting County Judge, Presiding;
Bentley Nettles, Commissioner of Precinct 1;
Chuck Konderla, Commissioner of Precinct 2;
Fred Brown, Commissioner of Precinct 3;
Wanda J. Watson, Commissioner of Precinct 4;
Karen McQueen, County Clerk, Absent.

The attached sheets contain the names of the citizens and officials that were in attendance.

2. Approval of FY 24/25 Budget Amendments 53.01

53.01 - Reallocate funds from Road and Bridge for Road Reconstruction.

Motion: Approve, Moved by Commissioner Bentley Nettles, Seconded by Commissioner Fred Brown. Passed. 5-0. Ayes: Brown, Kacal, Konderla, Nettles, Watson.

3. Approval of Payment of Claims

A copy of the claims is attached.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Kacal, Konderla, Nettles,

Watson.

4. Convene into Executive Session pursuant to the following:
 - a. Texas Government Code §551.0725 to deliberate business and financial issues related to a contract being negotiated.
 - b. Texas Government Code §551.074 to discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of Fleet Director.

General Counsel Ed Bull submitted a written determination that deliberation in an open meeting would have a detrimental effect on the position of the Court in negotiations with a third party. A motion was offered by Commissioner Konderla to meet in closed Executive Session as per Mr. Bull's recommendation. The motion was seconded by Commissioner Brown and motion passed unanimously. At 10:02 a.m. the Acting County Judge announced the meeting closed to the public, so the Court could convene into Executive Session pursuant the following:

- a. Texas Government Code §551.0725 to deliberate business and financial issues related to a contract being negotiated.

The following individuals were asked to stay for the session:

Aubrey Leggett, Executive Assistant
Ed Bull, General Counsel
Julie Anderson, Health and Wellness Center
Jennifer Salazar, Human Resources Director
Nina Payne, Budget Officer
Charles Wendt, Purchasing Agent

- b. Texas Government Code §551.074 to discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of Fleet Director.

The following individuals were asked to stay for the session:

Aubrey Leggett, Executive Assistant
Ed Bull, General Counsel
Jennifer Salazar, Human Resources Director
Raeanna McConathy, Assistant Human Resources Director

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Fred Brown. Passed. 5-0. Ayes: Brown, Kacal, Konderla, Nettles, Watson.

5. Consider and possible action on Executive Session.

At 10:44 a.m. the Acting County Judge announced the meeting open to the public and no action would be taken on the Closed Executive Session.

6. Adjourn



DATE 11/24/2025
AT 12:43 O'CLOCK P. M
KAREN MCQUEEN
BRAZOS COUNTY CLERK
By [Signature]

**BRAZOS COUNTY
BRYAN, TEXAS**

NOTICE OF MEETING AND AGENDA

SPECIAL CALLED SESSION

BRAZOS COUNTY COMMISSIONERS COURT

BRAZOS COUNTY COMMISSIONERS COURT WILL MEET IN A SPECIAL
CALLED SESSION AS FOLLOWS:

MEETING DATE: December 2, 2025
MEETING TIME: 10:00 AM
MEETING PLACE: Commissioners Courtroom of the Brazos County
Administration Building, 200 S. Texas Avenue, Suite 106,
Bryan, TX 77803

-
1. Call to Order
 2. Approval of FY 24/25 Budget Amendments 53.01
 3. Approval of Payment of Claims
 4. Convene into Executive Session pursuant to the following:
 - a. Texas Government Code §551.0725 to deliberate business and financial issues related to a contract being negotiated.
 - b. Texas Government Code §551.074 to discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of Fleet Director.
 5. Consider and possible action on Executive Session.
 6. Adjourn

The County Administration Building, 200 South Texas Avenue, Suite 332, Bryan, Texas is wheelchair accessible. Handicap parking spaces are available. Any request for sign interpretive services must be made two working days before the meeting. To make arrangements, please call (979) 361-4102.

BRAZOS COUNTY COMMISSIONER'S COURT

2nd DAY OF December, 2025
10:00 AM/PM, Special Called Session

Name (PLEASE PRINT)	Organization (PLEASE PRINT)
Sharyl Lowe	Comm Court
Aubrey Leggett	Comm Court
Delia Sandoval	Comm. Court
Charles Kuebler	IT
Nina Payne	Budget
JEFF MURSKER	MURSKER FOR BRAZOS
Karen Simpson	self
Spencer Mays	Budget
Julie Andersen	HEALTH & Wellness Clinic & CORRECTIONAL Medicine
TREVOR LANSDOWN	PRISON MANAGEMENT
JODY QUIMBY	CITIZEN
Ed Bull	Co Judges Office
ERIC CALDWELL	BCIT
Marc Turner	ALATD
KEN CHADWICK	FLEET
Dwayne Holloway	Fleet

BRAZOS COUNTY COMMISSIONER'S COURT

2nd DAY OF December, 2025
10:00 AM PM, Special Called Session

Name

(PLEASE PRINT)

Raeanne McConathy

Jennifer Salazar

Marcus Anderson

Cristian Villarreal

WM. Charles KENDT

TJ Solether

Prarthana Banaji

Organization

(PLEASE PRINT)

HR

HR

Congress

Treas

Public

B+A

R & B



**BRAZOS COUNTY
BRYAN, TEXAS**

DEPARTMENT: Budget Office NUMBER:

DATE OF COURT MEETING: 12/2/2025

ITEM: Approval of FY 24/25 Budget Amendments 53.01

TO: Commissioners Court

FROM: Nina Payne

DATE: 11/20/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

ACTION REQUESTED OR
ALTERNATIVES: Request approval.

ATTACHMENTS:

File Name

Description

Type

[53_Coversheet.pdf](#)

FY 25 - 53 Coversheet

Cover Memo

[53.01.pdf](#)

FY 25 Budget Amendments 53.01

Budget Amendment

BRAZOS COUNTY, TEXAS

BUDGET AMENDMENT(S) FOR THE 2024-2025 BUDGET YEAR

NO. 24/25 53.01

On this the 2nd day of December 2025 at a special meeting of the Commissioners' Court, the following members were present:

- A. Kyle Kacal, Acting County Judge
- B. Bentley Nettles, Commissioner, Precinct 1
- C. Chuck Konderla, Commissioner, Precinct 2
- D. Fred Brown, Commissioner, Precinct 3
- E. Wanda Watson, Commissioner, Precinct 4
- F. Karen McQueen, County Clerk

The following proceedings were held:

THAT WHEREAS, on the 2nd day of December 2025 the Court heard and approved a budget amendment(s) for the 2024-2025 budget year for Brazos County, Texas; and

WHEREAS, expenditure is necessary due to the necessity to meet unusual and unforeseen conditions which could not be reasonably included in the original budget adopted 10 September 2024, the following amendment(s) to the original budget are hereby authorized, as described on the attached page(s).

ADOPTED AND APPROVED this the 2nd day of December 2025.

THE COMMISSIONERS COURT OF BRAZOS COUNTY, TEXAS.

By: 
Kyle Kacal, Acting County Judge

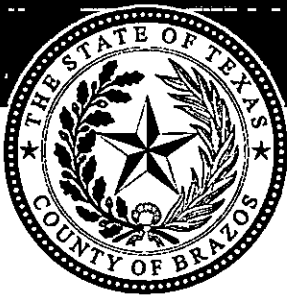
Original: County Clerk's Office and
Attached to the original budget

12/2/2025

Reallocation of funds to the proper account for CIP 25-580 Ferrill Creek Road Reconstruction Project. The reconstruction is necessary as the chip seal pavement has deteriorated due to age, weather, and heavy farm-to-market traffic, making it critical to improve safety, enhance drainage, and ensure long-term serviceability. Construction contract was approved on July 8, 2025.

[Signature]
County Judge Approval Date 12/2/20

[illegible]



BRAZOS COUNTY
REQUEST FOR BUDGET AMENDMENT

Budget
Amendment
Number*

Budget Amendment Number

53.01

Agenda Date

12/2/2025

Fiscal Year

October 1 - September 30 2025

Requesting Department

BUDGET OFFICE

Requestors Name

Nina Payne

DECREASE EXPENDITURE(S):

1000 General Fund

From: Fund Number

DECREASE EXPENDITURE(S):

56001000 Road & Bridge - Admi

From: Division Name

DECREASE EXPENDITURE(S):

80715000 Roads - Capital

From: Account Number

From: Amount

\$

67,031.00

AMOUNT OF DECREASE

Total

\$ 67,031.00

TOTAL AMOUNT OF DECREASE

INCREASE EXPENDITURE(S):

43200 2020 Certificates of Oblig:

To: Fund Number

INCREASE EXPENDITURE(S):

63432600 Road Reconstruction

To: Division Name

INCREASE EXPENDITURE(S):

80715000 Roads - Capital

To: Account Number

To: Amount

\$

67,031.00

AMOUNT OF INCREASE

Total

\$ 67,031.00

TOTAL AMOUNT OF INCREASE

TO EXPLANATION AND SIGNATURE

Explanation

Explanation to reclassify budget to proper accounts.

Reallocation of funds to the proper account for CIP 25-580 Ferrill Creek Road Reconstruction Project. The reconstruction is necessary as the chip seal pavement has deteriorated due to age, weather, and heavy farm-to-market traffic, making it critical to improve safety, enhance drainage, and ensure long-term serviceability. Construction contract was approved on July 8, 2025.

File and Documentation

File Upload

Upload

Signature

Initiator

Nina Payne

Department (?)

BUDGET OFFICE

Signature

Elected Official/Dept Head

Nina Payne

Comments

Elected Official/Dept Head Comments

Signature

Budget Officer Signature

Nina Payne

Budget Officer Comments

CC Approval Oracle Posted

Sign

Completion Date

Date will be captured on form submission

Comments

Commissioners Court Decision Comments



**BRAZOS COUNTY
BRYAN, TEXAS**

DEPARTMENT: NUMBER:
DATE OF COURT MEETING: 12/2/2025
ITEM: Approval of Payment of Claims
TO: Commissioners Court
DATE: 11/24/2025
FISCAL IMPACT: False
BUDGETED: False
DOLLAR AMOUNT: \$0.00
ACTION REQUESTED OR
ALTERNATIVES: Approval

<u>ATTACHMENTS:</u>		
<u>File Name</u>	<u>Description</u>	<u>Type</u>
Bill List Commissioners Court PUBLIC 12.02.25.pdf	Bill List Public 12.2.25	Backup Material



Commissioners Court Approval of Claims Summary

December 2, 2025

Accounts Payable

Payment Date	Amount	Beginning	Ending	Type
11/13/2025	\$ 25,006.70	8212935	8212943	Utilities & Credit Card Bills
11/13/2025	\$ 10,664.21	8212944	8212997	Restitution
11/19/2025	\$ 21,013.14	8212998	8213006	Payroll AP
11/20/2025	\$ 151,830.98	8213007	8213018	Utilities & Credit Card Bills
11/20/2025	\$ 1,854.14	8213019	8213023	Restitution
12/2/2025	\$ 1,826,346.19	8213024	8213148	AP
11/19/2025	\$ 15,193.42	9206291	9206293	Payroll AP
11/20/2025	\$ 2,778.71	9206294	9206295	Utilities & Credit Card Bills
11/24/2025	\$ -	9206296	9206299	AP
11/24/2025	\$ 1,633.04	9206300	9206302	Travel Advance
12/2/2025	\$ 2,284,119.72	9206303	9206371	AP

Jury

Payment Date	Amount
11/13/2025	\$ 11,762.00
11/20/2025	\$ 4,692.00

Payroll

Payment Date	Amount	Type
11/19/2025	\$ 785.95	Biweekly
11/21/2025	\$ 73,679.40	Elections

Wire/ TexNet

Payment Date	Amount	Number	Description
11/13/2025	\$ 924,044.35	2026-19	Payroll Taxes
11/13/2025	\$ 2,064,579.65	2026-20	TCDRS
11/17/2025	\$ 5,351.81	2026-21	Child Support
11/17/2025	\$ 1,027.88	2026-22	Roth 457(b)
11/20/2025	\$ 11,467,409.00	2026-23	LPPF

Pursuant to Order 25-027 certain claims are approved for payment by the Commissioners Court if approved through the audit process. Payments are then presented to Commissioners Court at a subsequent meeting. These include Payroll and payroll related claims, utilities and telecommunications services, and credit card bills.

ATTEST:


Karen McQueen
County Clerk

APPROVED:


Kyle Kacal
Acting County Judge

12/2/25
Date

Bill List Commissioners Court

Time run: 11/24/2025 10:22:17 AM

Payment Date 11/13/2025

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
11/13/2025	01000-10000100-61750000-00000-0000-000000	General Fund-County Judge \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000806	287310416139X11082025	1.38
	01000-11000500-61880000-00000-0000-000000	General Fund-Non-Departmental-Utilities Expenditure-No Value-No Value-No Value	60	Atmos*****	260000353	3042722319 1025	4,660.62
					260000355	3042722775 1025	2,209.24
					260000377	4032682185 1025	108.66
			7490	Colle*****ties	260000275	4714752976 1125	315.93
	01000-11000500-71025000-00000-0000-000000	General Fund-Non-Departmental-Contract Services-No Value-No Value-No Value	97251	Texas*****	260000876	R044393	694.49
	01000-11010000-61750000-00000-0000-000000	General Fund-Court Support \- Criminal-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000676	287310367730X11082025 B	43.30
	01000-14000006-61750000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000079	287281474743X11082025	2,763.00
	01000-14000100-61880000-00000-0000-000000	General Fund-Information Technology \- Administration-Utilities Expenditure-No Value-No Value-No Value	60	Atmos*****	260000355	3036581728 1025	102.61
	01000-17000100-61880000-00000-0000-000000	General Fund-Facilities Services \- Administration-Utilities Expenditure-No Value-No Value-No Value	60	Atmos*****	260000378	3036561513 1025	100.38
	01000-22000100-61750000-00000-0000-000000	General Fund-65th District Court \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000678	287310367730X11082025 A	119.81
	01000-22100100-61750000-00000-0000-000000	General Fund-272nd District Court \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260001103	287310201184X11082025	85.49
	01000-23100100-61750000-00000-0000-000000	General Fund-County Court at Law #2 \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260001232	287310377781x11082025	40.77
	01000-24201100-61750000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 2 \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000150	287310453896X11082025	86.57
			97548	Veriz*****	260000074	6126780550	113.97
	01000-24301100-61880000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 3 \- Administration-Utilities Expenditure-No Value-No	7490	Colle*****ties	260000277	1363371733 1025	557.86

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
11/13/2025		Value-No Value					
	01000-24401100-61750000-00000-0000-000000	General Fund-Justice of Peace 1- Precinct 4 1- Administration-Telephone/Data 1- Cellular-No Value-No Value-No Value	11846	AT&T *****	260001188	287310455307X11082025	30.00
	01000-28000100-61880000-00000-0000-000000	General Fund-Sheriff Office 1- Administration-Utilities Expenditure-No Value-No Value-No Value	60	Atmos*****	260000369	3036538772 1025	955.57
	01000-28002000-61880000-00000-0000-000000	General Fund-Sheriff Office 1- Jail Administration-Utilities Expenditure-No Value-No Value-No Value	60	Atmos*****	260000352	3031184127 1025	3,309.56
					260000368	3042722604 1025	102.61
					260000374	3031184387 1025	4,033.79
	01000-30301100-61880000-00000-0000-000000	General Fund-Constable Precinct 3 1- Administration-Utilities Expenditure-No Value-No Value-No Value	7490	Colle*****ties	260000277	1363371733 1025	557.85
	01000-31002200-61880000-00000-0000-000000	General Fund-Juvenile Services 1- Detention-Utilities Expenditure-No Value-No Value-No Value	60	Atmos*****	260000356	3030678195 1025	891.77
	01000-35500100-61750000-00000-0000-000000	General Fund-Emergency Management 1- Administration-Telephone/Data 1- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000312	287310419907X11082025	120.04
	01000-35500100-61801000-00000-0000-000000	General Fund-Emergency Management 1- Administration-Travel-No Value-No Value-No Value	95956	Diner*****	260001239	35575847	253.00
	01000-36000100-61750000-00000-0000-000000	General Fund-Exposition Center 1- Administration-Telephone/Data 1- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000754	287310436422X11082025	247.15
	01000-36000100-61880000-00000-0000-000000	General Fund-Exposition Center 1- Administration-Utilities Expenditure-No Value-No Value-No Value	60	Atmos*****	260000370	3036539093 1025	398.12
	01000-56001000-61880000-00000-0000-000000	General Fund-Road & Bridge 1- Administration-Utilities Expenditure-No Value-No Value-No Value	4582	Wellb*****ity District	260000367	102-4480-00 1025	47.49
			60	Atmos*****	260000372	3044694089 1025	744.00
	01000-56005000-61740000-00000-0000-000000	General Fund-Environmental Protection-Telephone-No Value-No Value-No Value	101833	Brigh*****	260000072	405000524123	147.50
	01000-56005000-61880000-00000-0000-000000	General Fund-Environmental Protection-Utilities Expenditure-No Value-No Value-No Value	4582	Wellb*****ity District	260000367	104-2580-00 1025	47.49
	11000-11002500-61750000-00000-0000-000000	Hotel Occupancy Tax Fund-Hotel Occupancy Tax-Telephone/Data 1- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000754	287310436422X11082025	40.77

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
11/13/2025	24000-24005100-61750000-00000-0000-000000	Justice of the Peace Technology Fund-JP Technology I- JP #1- Telephone/Data I- Cellular-No Value-No Value-No Value	11846	AT&T *****	250000103	287310448376X11082025	43.30
	50000-64005100-61750000-00000-0000-000000	Health and Life Insurance Fund-Health & Wellness Clinic- Telephone/Data I- Cellular-No Value-No Value-No Value	11846	AT&T *****	260001236	287310453492X11082025	40.77
	91000-53000100-61880000-00000-0000-000000	Health I- County Health District-Health Department I- Administration-Utilities Expenditure-No Value-No Value-No Value	97206	Optim*****	260000633	07707-107366-01-1 1125	249.48
	91000-536300-61801000-00000-0000-000000	Health I- County Health District-Public Health Infrastructure-Travel-No Value-No Value-No Value	95956	Diner*****	260000603	0012283015074	742.36
Grand Total							25,006.70

Payment Date 11/19/2025

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
11/19/2025	60000-00000000-31120000-00000-00000000	Payroll Fund-No Value-Deferred Compensation V- Nationwide-No Value-No Value-No Value	3382	Natio***** Solutions		11.14.25	6,330.18
	60000-00000000-31125000-00000-00000-000000	Payroll Fund-No Value-Deferred Compensation V- Secur Benefit-No Value-No Value-No Value	6165	Secur***** Insurance Co		11.14.25	1,175.00
	60000-00000000-31128000-00000-00000-000000	Payroll Fund-No Value-Deferred Compensation V- VALIC-No Value-No Value-No Value	10789	Varia***** Insurance Co Inc		11.14.25	3,086.35
	60000-00000000-31150000-00000-00000-000000	Payroll Fund-No Value-County Property Tax Payable-No Value-No Value-No Value	21268	Braza*****		11.14.25-GH	100.00
	60000-00000000-31228000-00000-00000-000000	Payroll Fund-No Value-Withholding V- Hartford-AD&D-No Value-No Value-No Value	6874	Hartf***** , The		2367190	1,371.89
	60000-00000000-31232000-00000-00000-000000	Payroll Fund-No Value-Withholding V- Hartford-LTD-No Value-No Value-No Value	6874	Hartf***** , The		676714144481	5,046.42
	60000-00000000-31236000-00000-00000-000000	Payroll Fund-No Value-Withholding V- Consecor-Cancer Ins- No Value-No Value-No Value	3435	WILCA***** Company		O2584723	12.90
	60000-00000000-31237000-00000-00000-000000	Payroll Fund-No Value-Withholding V- Colonial Insurance- No Value-No Value-No Value	10372	Colon*****ent Insurance Company		74123981001352	2,004.70
	60000-00000000-31240000-00000-00000-000000	Payroll Fund-No Value-Withholding V- AFLAC Insurance-No Value-No Value-No Value	3428	Ameri*****Insurance		678867	5,463.50
	60000-00000000-31241000-00000-00000-000000	Payroll Fund-No Value-Withholding V- Vision Insurance-No Value-No Value-No Value	93592	Spect*****		20250917000043	8,972.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
11/19/2025		Value					
	60000-00000000-31244000-00000-0000-000000	Payroll Fund-No Value-Withholding Tax Levy-Bankruptcy-No Value-No Value-No Value	94674	Peake*****		11.14.25-GM	618.47
	60000-00000000-31600000-00000-0000-000000	Payroll Fund-No Value-Withholding Tax United Way-No Value-No Value-No Value	3395	Unite*****zos Valley		11.14.25	25.15
Grand Total							36,206.56

Payment Date 11/20/2025

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
11/20/2025	01000-11000500-61880000-00000-0000-000000	General Fund-Non-Departmental-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000284	2016098 1025	57.29
					260000298	2015353 1025	701.71
					260000303	2016116 1025	18,839.17
					260000319	2043085 1025	292.41
					260000340	2043084 1025	172.17
					260000419	2475752 1025	825.95
	01000-11050000-61750000-00000-0000-000000	General Fund-Court Support \- Guardianship-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000098	287360366358x11082025	1.86
	01000-11100000-61880000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000400	2016104 1125	690.33
	01000-11210020-61880000-00000-0000-000000	General Fund-Elections Administrator-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000292	2046467 1025	530.86
					260000418	2015357 1025	517.09
	01000-12500100-61801000-00000-0000-000000	General Fund-Risk Management \- Administration-Travel-No Value-No Value-No Value	93466	US Ba*****iation Inc		357600*	171.35
	01000-14000006-61880000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Utilities Expenditure-No Value-No Value-No Value	96844	Front*****ns of Texas	260000099	979-197-0369-070123-5 Nov 25	913.50
			97206	Optim*****	260000092	07707-146117-01-1 NOV 25	256.74
	01000-14000006-71020000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Computer Contracts-No Value-No Value-No Value	93466	US Ba*****iation Inc	260001032	SI524665	262.50
	01000-14000100-61750000-00000-0000-000000	General Fund-Information Technology \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000088	287310447362X11082025	1,000.34
	01000-14000100-61880000-00000-0000-000000	General Fund-Information Technology \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000304	2016115 1025	2,787.97
	01000-14500100-61750000-00000-0000-000000	General Fund-Project Management \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000078	287348927768X11082025	30.00
	01000-15000100-60315000-00000-0000-000000	General Fund-Human Resources \- Administration-Event Supplies/Services-No Value-No Value-No Value	93466	US Ba*****iation Inc	260001197	Marshall 11.13.25	249.48
	01000-15000100-60350000-00000-0000-000000	General Fund-Human Resources \- Administration-Food and Food Supplements-No Value-No Value-No Value	9467	Jason*****	260000428	251003003080125	838.54
	01000-17000100-61750000-00000-0000-000000	General Fund-Facilities Services \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000461	287310436888X11082025	33.97

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
11/20/2025	01000-17000100-61880000-00000-00000	General Fund-Facilities Services \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000302	2016097 1125	1,051.78
					260000391	2409871 1025	277.15
	01000-17000300-61880000-00000-00000	General Fund-Facilities Services \- Parking Garage-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000392	2474830 1025	586.02
					260000393	2122834 1025-2	1,778.59
	01000-18000100-61750000-00000-00000	General Fund-County Attorney \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000211	287310413943X11082025	775.49
	01000-19000100-61295000-00000-00000	General Fund-District Attorney \- Administration-Employment Investigations-No Value-No Value-No Value	93466	US Ba*****iation Inc	260001273	UZTX-6G2221	10.00
						UZTX-6G2221A	1.00
	01000-22000100-60350000-00000-00000	General Fund-85th District Court \- Administration-Food and Food Supplements-No Value-No Value-No Value	9467	Jason*****	260000871	251021003050024	145.15
	01000-22200100-61750000-00000-00000	General Fund-361st District Court \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000190	28731020584 1X11082025	171.26
	01000-22200100-61900000-00000-00000	General Fund-361st District Court \- Administration-Visiting Court Reporters-No Value-No Value-No Value	95956	Diner*****	260001377	23161	254.66
	01000-22800100-61750000-00000-00000	General Fund-Family Associate Court \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000561	28731037553511082025	0.04
	01000-26001000-61880000-00000-00000	General Fund-Community Supervision \- Support-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000300	2122834 1025-1	6,005.19
	01000-26002000-61880000-00000-00000	General Fund-Health Department \- Support-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000326	2063650 1025	2,426.97
			60	Atmos*****	260000375	3042120522 1025	668.34
	01000-28000100-61120000-00000-00000	General Fund-Sheriff Office \- Administration-Confidential Funds-No Value-No Value-No Value	95956	Diner*****	260001326	114033907	70.35
	01000-28000100-61880000-00000-00000	General Fund-Sheriff Office \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000349	2213212 1125	4,852.77
	01000-28000100-71025000-00000-00000	General Fund-Sheriff Office \- Administration-Contract Services-No Value-No Value-No Value	103499	Paul *****ions LLC	260001089	1325*	5,366.65
	01000-28002000-61620000-00000-00000	General Fund-Sheriff Office \- Jail Administration-Subscriptions & Publications-No Value-No Value-No Value	95956	Diner*****	260001263	D7B9C73-0051	390.12
	01000-28002000-61750000-00000-00000	General Fund-Sheriff Office \- Jail Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000135	287299987002X11082025	13.63

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
11/20/2025	01000-28002000-61880000-00000-0000-000000	General Fund-Sheriff Office 1- Jail Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000294	2043082 1025	28,642.13
					260000323	2427489 1025	1,101.51
					260000324	2042927 1025	13,585.74
					260000386	2295873 1025	849.41
					260000396	2293418 1025	220.54
	01000-28002000-65350000-00000-0000-000000	General Fund-Sheriff Office 1- Jail Administration-Gasoline Expenditure-No Value-No Value-No Value	11246	Exxon*****	260000161	108631671 Jail	253.54
	01000-30201100-61750000-00000-0000-000000	General Fund-Constable Precinct 2 1- Administration-Telephone/Data 1- Cellular-No Value-No Value-No Value	97548	Veriz*****	260000068	6127807976	334.98
	01000-31000100-61750000-00000-0000-000000	General Fund-Juvenile Services 1- Administration Probation-Telephone/Data 1- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000219	287310448782X11082025	91.29
	01000-31000220-61880000-00000-0000-000000	General Fund-Juvenile Services 1- Detention-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000291	2046379 1125	939.68
					260000339	2046376 1125	9,955.96
					260000385	2222795 1125	203.79
	01000-35500100-61740000-00000-0000-000000	General Fund-Emergency Management 1- Administration-Telephone-No Value-No Value-No Value	97251	Texas*****	260001359	100859	110.12
	01000-36000100-61880000-00000-0000-000000	General Fund-Exposition Center 1- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000351	2212625 1025	4,725.25
					260000364	2212627 1025	5,343.91
					260000384	2212628 1025	2,803.76
					260000389	2306756 1025	46.50
					260000394	2212628 1025	13,334.08
					260000395	2300181 1025	3,248.90
					260000397	2337552 1025	137.28
					260000398	2212630 1025	32.34
					260000401	2380284 1025	260.84
					260000420	2382874 1025	68.41
	01000-36500100-61880000-00000-0000-000000	General Fund-Brazos Center 1- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000421	2382791 1025	23.25
					260000285	2031841 1025	527.51
					260000286	2031846 1025	6,231.24
					260000289	2033340 1025	23.77
					260000306	2031845 1025	112.05
					260000316	2031847 1025	37.88
	01000-56001000-61880000-00000-0000-000000	General Fund-Road & Bridge 1- Administration-Utilities Expenditure-No Value-No Value-No Value	1038	Wicks***** Utility District	260000317	2031848 1125	128.14
					260000362	107194 1025	121.72
					260000290	2042813 1025*	1,000.70
					260000296	2075819 1025	11.30
					260000318	2042812 1025	471.72

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
11/20/2025	01000-56001000-61880000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000325	2043190 1025	1,556.36
					260000388	2342538 1025	17.69
	01000-56005000-61880000-00000-0000-000000	General Fund-Environmental Protection-Utilities Expenditure-No Value-No Value-No Value	1038 20	Wicks***** Utility District Bryan*****	260000362	115970 1025	33.67
					260000293	2075420 1025	20.23
					260000295	2075769 1025	108.68
					260000333	2075791 1025	23.85
					260000334	2075818 1025	57.31
					260000336	2077216 1025	38.91
	30000-272400-61620000-00000-0000-000000	Brazos County Grant Fund-T.I.D.C. \- Public Defender Juvenile & Appellate Expansion 212\26\C14-Subscriptions & Publications-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260001387	SO91459732	84.47
	35000-21130000-71025000-00000-0000-000000	Election Contracts Fund-Election Services-Contract Services-No Value-No Value-No Value	97206	Optim*****	260000646	07707-752250-01-5 Nov 25	221.55
	50000-64005100-61880000-00000-0000-000000	Health and Life Insurance Fund-Health & Wellness Clinic-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000418	2015357 1025	406.29
	91000-53001000-61750000-00000-0000-000000	Health \- County Health District-Environmental Services Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260001269	287310437018X11082025*	1,298.75
	91000-536300-61110000-00000-0000-000000	Health \- County Health District-Public Health Infrastructure-Conference & Seminar Fees-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260001339	0012286598922 715787	566.37 1,180.00
	97000-551100-69601000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Telephone \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000672	287310416812X11082025	197.93
Grand Total							154,609.69

Payment Date 11/24/2025

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
11/24/2025	01000-00000000-20000100-00000-0000-000000	General Fund-No Value-Cash Advance V-Subledger Total-No Value-No Value-No Value	Employee	Debor*****		ADV000343500602	900.00
				Earl*****		ADV000339637305	315.34
				Erika*****		ADV000332257148	417.70
				Lisa*****		TRVL000340319912	(462.92)
				Melis*****		TRVL000335749055	(245.20)
	01000-19000100-61801000-00000-0000-000000	General Fund-District Attorney V-Administration-Travel-No Value-No Value-No Value	Employee	Melis*****		TRVL000335749055	245.20
	01000-22600100-61801000-00000-0000-000000	General Fund-Misdemeanor Associate Court V-Administration-Travel-No Value-No Value-No Value	Employee	Lisa*****		TRVL000340319912	462.92
	91000-00000000-20000100-00000-0000-000000	Health V- County Health District-No Value-Cash Advance V- Subledger Total-No Value-No Value-No Value	Employee	Aaliy*****		TRVL000343499837	(354.40)
	91000-536300-61801000-00000-0000-000000	Health V- County Health District-Public Health Infrastructure-Travel-No Value-No Value-No Value	Employee	Aaliy*****		TRVL000343499837	354.40
	97000-00000000-20000100-00000-0000-000000	CSCD V- Community Supervision-No Value-Cash Advance V- Subledger Total-No Value-No Value-No Value	Employee	Jenni*****		TRVL000342985370	(348.20)
	97000-551100-69100100-00000-0000-000000	CSCD V- Community Supervision-Basic Supervision-Travel V- Per Diem-No Value-No Value-No Value	Employee	Jenni*****		TRVL000342985370	348.20
Grand Total							1,633.04

Payment Date 12/2/2025

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
12/2/2025	01000-00000000-2000100-00000-0000-000000	General Fund-No Value-Cash Advance \- Subledger Total-No Value-No Value-No Value	Employee	Kalsh*****		TRVL000343619248	(602.66)
	01000-00000000-30019000-00000-0000-000000	General Fund-No Value-A/P Alternative Dispute Resolution Fund-No Value-No Value-No Value	9756	Dispu*****nter - Brazos Valley		OCT24ALTDISP*	6,800.00
	01000-00000000-30340000-00000-0000-000000	General Fund-No Value-Deposits Payable \- Brazos Center-No Value-No Value-No Value	103515	Texas*****g - Refund		22960	100.00
	01000-00000000-37012000-00000-0000-000000	General Fund-No Value-Deferred Revenue Justice of the Peace 2-No Value-No Value-No Value	61919	Dalla*****		M2371210-2582845	5,000.00
			8253	Texas*****e Department		2025-00528N-C	9.35
						2025-00991N	155.55
						2025-00997N	155.55
						2025-01000N	96.05
						2025-01002N	155.55
			90615	Taylo*****		2582540	1,000.00
	01000-00000000-37013100-00000-0000-000000	General Fund-No Value-New Deferred Revenue Justice of the Peace 3-No Value-No Value-No Value	103519	Micha*****dan - Refund		3025-04057N	484.00
	01000-10000100-61280000-00000-0000-000000	General Fund-County Judge \- Administration-Dues-No Value-No Value-No Value	11103	Natio*****of Counties Inc	260001291	202543970	3,945.00
	01000-10000100-61500000-00000-0000-000000	General Fund-County Judge \- Administration-Printing-No Value-No Value-No Value	1229	Alpha*****	260001035	71117	155.00
	01000-10000100-61801000-00000-0000-000000	General Fund-County Judge \- Administration-Travel-No Value-No Value-No Value	Employee	Kimbe*****alez		TRVL000343619217	135.10
	01000-11000100-61010000-00000-0000-000000	General Fund-Commissioners Court \- Administration-Advertising \- Legal Notices-No Value-No Value-No Value	103185	Colum*****	260001221	780022F8-0014	249.47
	01000-11000100-61801000-00000-0000-000000	General Fund-Commissioners Court \- Administration-Travel-No Value-No Value-No Value	Employee	Charl*****a		TRVL000343762490	203.80
	01000-11000500-60350000-00000-0000-000000	General Fund-Non-Departmental-Food and Food Supplements-No Value-No Value-No Value	8441	Hobby*****c	260001186	T-2700	39.95
	01000-11000500-60620000-00000-0000-000000	General Fund-Non-Departmental-Postage & Shipping-No Value-No Value-No Value	7467	UPS	260000592	0000F6731X445	25.00
			96925	Integ	260000288	1125BCA	10,000.00
						41516*	10,208.18
	01000-11000500-72070000-00000-0000-000000	General Fund-Non-Departmental-Attorneys-No Value-No Value-No Value	92284	Germe*****	260001332	906360	105.00
			94447	West ***** & Gentry Inc	260001333	197408	5,890.00
	01000-11010000-61210000-00000-1100-000000	General Fund-Court Support \- Criminal-Court Costs-No Value-Juvenile-No Value	103086	Law O*****ibodeaux		385-J-24 110625	0.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
12/2/2025	01000-11010000-72110000-00000-1005-000000	General Fund-Court Support \- Criminal-Attorney Fees-No Value-Children-No Value	101281	McKer*****		25000939 111225 200	0.00
	01000-11010000-72201000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- County Court at Law #1-No Value-Adult Misdemeanor-No Value	100000	Law O*****Andreski, PC		2501619	650.00
						2502469	650.00
			102584	The M*****		2401471	75.00
						2401472	650.00
			103179	Meece*****		2103929	650.00
			800687	Shime*****		2500980	650.00
						2502545	650.00
			91523	Hema*****		2304701	650.00
			95315	Law O*****Maltberger		2502453	650.00
			95611	Law O*****helps, PC, The		2400471	650.00
						2502170	650.00
	01000-11010000-72202000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- County Court at Law #2-No Value-Adult Felony-No Value	102828	Sarah*****LLC		1804892	0.00
			801423	Davis*****		Unfiled Felony 111725	0.00
			91523	Hema*****		2502655	0.00
			92302	Turnb*****PLLC		2400575	0.00
	01000-11010000-72203000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- County Court at Law #2-No Value-Adult Misdemeanor-No Value	101451	Navar*****mey at Law		2503822	650.00
			103179	Meece*****		2500205	650.00
						2500800	650.00
						2501588	650.00
			801423	Davis*****		2501037	650.00
			802205	Cune*****		2503688	650.00
			91523	Herna*****		2502655	650.00
	01000-11010000-72203000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- Preindictment/Dismissal-No Value-Adult Felony-No Value	102828	Sarah*****LLC		Unfiled Felony	1,000.00
			801423	Davis*****		Unfiled Felony 111725	950.00
			802205	Cune*****		2201634	1,000.00
			95315	Law O*****Maltberger		Unfiled 111125	650.00
			95611	Law O*****helps, PC, The		Refused Felony 111225	1,000.00
	01000-11010000-72203000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- Preindictment/Dismissal-No Value-Adult Misdemeanor-No Value	802205	Cune*****		2202317	75.00
						2202559	650.00
			96520	Thoma*****		Refused Mis 111425	75.00
	01000-11010000-72204000-00000-1100-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 472nd-No Value-Juvenile-No Value	102621	Law O*****Medina PLLC		15-J-24 111325	150.00
			103086	Law O*****ibodeaux		385-J-24 110625	0.00
			801423	Davis*****		330-J-24 111325	150.00
			801838	Gendr*****		333-J-23 110625	7,312.50
			96520	Thoma*****		094-J-2025 111325	75.00
						223-J-2025 91825	150.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
12/2/2025	01000-11010000-72204000-00000-1100-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 472nd-No Value-Juvenile-No Value	96520	Thoma*****		304-J-2025 111325	75.00
	01000-11010000-72204300-00000-1101-000000	General Fund-Court Support \- Criminal-Other Litigation Expenses \- 472nd-No Value-Juvenile Appeals-No Value	103086	Law O*****ibodeaux		385-J-24 110625	204.75
	01000-11010000-72205000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 85th-No Value-Adult Felony-No Value	100000	Law O*****Andreski, PC		2503585	1,750.00
			103179	Meece*****		2300130	75.00
						2502355	1,000.00
			801423	Davis*****		2502585	1,000.00
			92302	Tumb*****PLLC		1500320	27,616.67
			95315	Law O*****Maltberger		2502384	1,000.00
			95611	Law O*****helps, PC, The		2501894	1,750.00
	01000-11010000-72205000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 85th-No Value-Adult Misdemeanor-No Value	96368	Price*****		2502786	1,000.00
			801423	Davis*****		2403616	650.00
						2403893	75.00
						2404448	75.00
			95611	Law O*****helps, PC, The		2503852	650.00
	01000-11010000-72205100-00000-1102-000000	General Fund-Court Support \- Criminal-Investigator Fees \- 85th-No Value-Adult Felony-No Value	96368	Price*****		2502032	75.00
			92302	Tumb*****PLLC		1500320	400.00
	01000-11010000-72206000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 272nd-No Value-Adult Felony-No Value	102584	The M*****		2501080	1,000.00
			103179	Meece*****		2404109	1,000.00
						2502160	1,000.00
						2502161	75.00
						2502385	1,000.00
						2503462	625.00
						2503464	475.00
						2503468	450.00
						2503469	425.00
			103295	Rodri*****LLC		2301440	1,000.00
						2503575	1,000.00
			800687	Shimo*****		2103269	1,000.00
			805046	Gusti*****omay PLLC		2501090	1,000.00
			92302	Tumb*****PLLC		1805291	16,300.68
						2400575	3,525.00
						2501042	10,250.00
			95611	Law O*****helps, PC, The		2502316	1,750.00
			96520	Thoma*****		2100211-	75.00
						2100212	75.00
						2401165	1,000.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
12/2/2025	01000-11010000-72206000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 272nd-No Value-Adult Felony-No Value	96520	Thoma*****		2501174	1,000.00
						2501175	975.00
						2501177	950.00
						2502386	1,750.00
	01000-11010000-72206000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 272nd-No Value-Adult Misdemeanor-No Value	103179	Meece*****		2500296	650.00
						2502194	75.00
						2503067	75.00
			103295	Rodri*****LLC		2500254	650.00
						2501999	75.00
			92302	Tumb*****PLLC		1804397	416.00
			96520	Thoma*****		2400066	75.00
						2400444	75.00
						2400446	75.00
						2401769	650.00
						2402380	500.00
						2403089	475.00
						2403349	450.00
						2404619	400.00
						2500395	350.00
						2501630	650.00
						2502854	650.00
	01000-11010000-72206100-00000-1102-000000	General Fund-Court Support \- Criminal-Investigator Fees \- 272nd-No Value-Adult Felony-No Value	92302	Tumb*****PLLC		1805291	1,363.95
	01000-11010000-72207000-00000-0000-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 361st-No Value-No Value-No Value	92302	Tumb*****PLLC		2502750	0.00
	01000-11010000-72207000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 361st-No Value-Adult Felony-No Value	100000	Law O*****Andreski, PC		2104368-	1,000.00
						2401383	1,250.00
						2401851	1,060.00
						2404662	1,500.00
						2502339	1,100.00
			102828	Sarah*****LLC		1804891	75.00
						1804892	1,000.00
						2501170	0.00
			103179	Meece*****		2502773	1,000.00
						2503345	1,000.00
			103295	Rodri*****LLC		2503560	1,000.00
			801423	Davis*****		2500241	8,600.00
						2502155	1,000.00
			805046	Gusti*****omey PLLC		2401437	75.00
						2401438	1,000.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
12/2/2025	01000-11010000-72207000-00000-1102-000000	General Fund-Court Support & Criminal-Court Appointed Attorneys & 361st-No Value-Adult Felony-No Value	92302	Tumb*****PLLC		2100712	24,016.67
						2502750	1,300.00
			95315	Law O*****Maltzberger		2501466	1,000.00
			95611	Law O*****helps, PC, The		2502788	1,750.00
			97088	Cagle*****The		2503132	1,000.00
	01000-11010000-72207000-00000-1104-000000	General Fund-Court Support & Criminal-Court Appointed Attorneys & 361st-No Value-Adult Misdemeanor-No Value	102828	Sarah*****LLC		2400511	0.00
			103179	Meece*****		2502024	650.00
						2502025	75.00
	01000-11010000-72207100-00000-1102-000000	General Fund-Court Support & Criminal-Investigator Fees & 361st-No Value-Adult Felony-No Value	102828	Sarah*****LLC		2501170	600.00
	01000-11010000-72207100-00000-1104-000000	General Fund-Court Support & Criminal-Investigator Fees & 361st-No Value-Adult Misdemeanor-No Value	102828	Sarah*****LLC		2400511	400.00
	01000-11010000-72207300-00000-1102-000000	General Fund-Court Support & Criminal-Other Litigation Expenses & 361st-No Value-Adult Felony-No Value	92302	Tumb*****PLLC		2100712	580.00
			95315	Law O*****Maltzberger		2501466	54.00
	01000-11010000-72209000-00000-0000-000000	General Fund-Court Support & Criminal-Court Appointed Interpreter-No Value-No Value-No Value	101573	Lone *****g LLC		2477	200.00
						2489	200.00
			802262	Harwe*****and Translation LLC		6138	220.00
			92425	Zaval*****		25-1100	498.40
						25-1102	498.40
			95313	USA C*****eters		3031	564.00
						3032	564.00
	01000-11010000-72660000-00000-0000-000000	General Fund-Court Support & Criminal-Psychiatric Services-No Value-No Value-No Value	95664	Ag Tr*****erpretation Services LLC		448	800.00
			95087	Rocke*****PhD PLLC		140024006	777.00
						140024008	2,676.00
						140024009	1,551.00
	01000-11010000-72670000-00000-0000-000000	General Fund-Court Support & Criminal-Psychological Services-No Value-No Value-No Value	95087	Rocke*****PhD PLLC		140024006	0.00
	01000-11020000-71041000-00000-0000-000000	General Fund-Court Support & Civil-Contract Placement & Non-Secure-No Value-No Value-No Value	101343	Roy M*****atives Inc		BrazosRMYA1025	2,271.64
	01000-11024720-72110000-00000-1001-000000	General Fund-Court Support Child Protective Svc & 472nd-Attorney Fees-No Value-Custodial Parents-No Value	101281	McKer*****		23003262 111225 60	60.00
						25001872 111225 100	100.00
			101623	Buck *****		24003551 111225 1330	1,330.00
	01000-11024720-72110000-00000-1002-000000	General Fund-Court Support Child Protective Svc & 472nd-Attorney Fees-No Value-Non Custodial Parents-No Value	101281	McKer*****		24001955 111225 180	180.00
						24003652 111225 160	160.00
						24001550 111225 90	90.00
	01000-11024720-72110000-00000-1005-000000	General Fund-Court Support Child Protective Svc & 472nd-Attorney Fees-No Value-Children-No Value	101281	McKer*****		24001661 111225 100	100.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
12/2/2025	01000-11024720-72110000-00000-1005-000000	General Fund-Court Support Child Protective Svc \- 472nd-Attorney Fees-No Value-Children-No Value	101281	McKer*****		24003551 111225 270	270.00
						25000420 111225 160	160.00
						25000939 111225 200	200.00
			97403	Naeem*****		23003280 111225 1040	1,040.00
	01000-11024720-72110000-00000-1102-000000	General Fund-Court Support Child Protective Svc \- 472nd-Attorney Fees-No Value-Adult Felony-No Value	101281	McKer*****		24003652 111225 160	0.00
	01000-11050000-72090000-00000-0000-000000	General Fund-Court Support \- Guardianship-Auditor \- External-No Value-No Value-No Value	103157	Thomp*****alg PC	260001340	238369	1,425.00
	01000-11050000-72202000-00000-0000-000000	General Fund-Court Support \- Guardianship-Court Appointed Attorneys \- County Court at Law #2-No Value-No Value-No Value	91500	Middl*****		920-G 111325	157.50
	01000-11050000-72202300-00000-0000-000000	General Fund-Court Support \- Guardianship-Other Litigation Expenses \- CCL#2-No Value-No Value-No Value	91500	Middl*****		920-G 111325	6.00
	01000-11100000-65950000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Vehicle Maintenance-No Value-No Value-No Value	21268	Brazo*****	260000254	002259-26	7.50
						035234-26	7.50
						092043-26	7.50
						311562-26	7.50
						A19618-26	7.50
						A19619-26	7.50
						A19620-26	7.50
						A95399-26	7.50
	01000-11210020-60600000-00000-0000-000000	General Fund-Elections Administrator-Office Supplies-No Value-No Value-No Value	93424	ULINE*****	260000952	199774521	254.91
			94806	Perry	260001209	IN-1596996	80.16
					260001336	IN-1597764	96.58
					260001391	IN-1597929	253.60
	01000-11210020-61801000-00000-0000-000000	General Fund-Elections Administrator-Travel-No Value-No Value-No Value	Employee	Raymo*****iguez		TRVL000343782221	172.90
	01000-11210020-71502000-00000-0000-000000	General Fund-Elections Administrator-Rental \- Facility-No Value-No Value-No Value	102950	Bryan*****	260000515	ED-9	600.00
	01000-12000100-61060000-00000-0000-000000	General Fund-County Treasurer \- Administration-Bonds-No Value-No Value-No Value	8494	Old R*****roup	260001397	LPO7310248-FY26	2,000.00
	01000-12000100-61110000-00000-0000-000000	General Fund-County Treasurer \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	6313	Texas*****Counties	260001191	375731	425.00
	01000-12500100-60600000-00000-0000-000000	General Fund-Risk Management \- Administration-Office Supplies-No	9728	Wilto*****Ltd	260001196	376427	68.58

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
12/2/2025		Value-No Value-No Value					
	01000-12500100-60620000-00000-0000-000000	General Fund-Risk Management \- Administration-Postage & Shipping-No Value-No Value-No Value	97419	Natio*****il	260001148	INV214136	60.20
	01000-12500100-61680000-00000-0000-000000	General Fund-Risk Management \- Administration-Training-No Value-No Value-No Value	103110	HSI	260001146	2358669	1,986.27
			97419	Natio*****il	260001148	INV214136	1,125.00
	01000-12500100-65010000-00000-0000-000000	General Fund-Risk Management \- Administration-Accidents & Claims-No Value-No Value-No Value	102326	BDS T***** LP	260000040	68633	95.00
	01000-13000100-60170000-00000-0000-000000	General Fund-Tax Assessor \- Collector \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	94806	Perry	260001238	IN-1597109	296.53
	01000-13000100-60500000-00000-0000-000000	General Fund-Tax Assessor \- Collector \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	11497	South*****ehouse	260000563	INV00854904	30.13
			9728	Walto*****Ltd	260001272	376466	53.83
	01000-13000100-60600000-00000-0000-000000	General Fund-Tax Assessor \- Collector \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	260001238	IN-1597109	187.83
	01000-14000006-60500000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Equipment & I.T. Enhancement-No Value-No Value-No Value	11497	South*****ehouse	260000434	INV00854425	146,526.85
						INV00855773	2,895.65
					260000448	INV00854782	112.71
						INV00855109	1,299.37
						INV00855497	28.43
			96813	MNJ T*****ct Inc	260000682	CINV004118436	3,240.23
						CINV004119041	35,426.64
						CINV004120982	6,162.48
	01000-14000006-65050000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Surveillance & Security Maintenance-No Value-No Value-No Value	1335	Avine*****	260000961	334232	6,068.00
	01000-14000006-65440000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Network Maintenance-No Value-No Value-No Value	9794	CDW G*****	260000956	AG77Y8N	20,000.00
	01000-14000006-71020000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Computer Contracts-No Value-No Value-No Value	101129	Flair*****	260000427	96712	7,691.58
			103028	CASO *****ent Inc	260000820	53508	1,024.00
						53539	1,026.00
			11978	SHI G*****ons Inc	260000893	GB00574451	22,112.85
			92226	IBM C*****	260000495	4735253	21,072.00
			96176	Oak S*****C	260000588	81239	956.00
			96308	Celle*****	260001021	INVUS291857	10,150.00
					260001031	INVUS292438	10,235.00
			97313	AC/DC*****nc	260000537	25160	2,499.00
			97320	Carah*****Corp	260000469	IN2125597	318,753.48

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
12/2/2025	01000-1400006-71020000-00000-0000-000000	General Fund-Information Technology ↳ Non Capital-Computer Contracts-No Value-No Value-No Value	97320	Carah*****Corp	260000575	IN2121502	9,537.52
					260000950	IN2134950	54,766.23
	01000-1400006-71020010-00000-0000-000000	General Fund-Information Technology ↳ Non Capital-SBITA ↳ Principal-No Value-No Value-No Value	95710	Tyler*****c	260000033	020-165751	717,402.00
	01000-14000100-60500000-00000-0000-000000	General Fund-Information Technology ↳ Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	11497	South*****house	260000937	INV00854553	1,490.16
						INV00854882	67.89
	01000-1500006-71025000-00000-0000-000000	General Fund-Human Resources ↳ Non Capital-Contract Services-No Value-No Value-No Value	103409	The S*****stem States) Inc	260000992	WS014591	85,000.00
	01000-15000100-61010000-00000-0000-000000	General Fund-Human Resources ↳ Administration-Advertising ↳ Legal Notices-No Value-No Value-No Value	100120	YourM*****c	260001290	R75172340	499.00
	01000-15000100-61240000-00000-0000-000000	General Fund-Human Resources ↳ Administration-Drug Testing-No Value-No Value-No Value	97285	Any T*****s	260000789	12423	320.00
	01000-15000100-61295000-00000-0000-000000	General Fund-Human Resources ↳ Administration-Employment Investigations-No Value-No Value-No Value	102239	Imper*****n Group Inc	260000831	273680	198.00
	01000-17000100-60440000-00000-0000-000000	General Fund-Facilities Services ↳ Administration-Janitorial Supplies-No Value-No Value-No Value	91161	Prost*****s	260000181	S1233766.001	720.90
						S1234154.001	38.84
					260000940	S1234155.001	1,853.58
					260001159	S1233911.001	933.70
	01000-17000100-60600000-00000-0000-000000	General Fund-Facilities Services ↳ Administration-Office Supplies-No Value-No Value-No Value	97596	Amazo*****s	260001299	1FV9-LNNK-6KCY	99.90
	01000-17000100-65050000-00000-0000-000000	General Fund-Facilities Services ↳ Administration-Building Maintenance-No Value-No Value-No Value	11869	Lowe*****s	260000314	973762	154.65
						977676	143.77
						979288	65.50
						995891	252.62
			93186	Batte*****s	260000064	P86992096	58.50
						P87358772	58.00
			93571	BCS P*****aphics	260001192	33974	210.00
			95001	Sherw*****nc	260000184	9088-3	148.97
	01000-17000100-65051000-00000-0000-000000	General Fund-Facilities Services ↳ Administration-Air Conditioning/Heating Maintenance-No Value-No Value-No Value	97165	Zwern*****LC	260001233	ZC000751	159.99
			11807	Grain*****s	260000162	9709898713	46.60
			11869	Lowe*****s	260000327	981147	151.98
			321	Johns*****s	260000200	10446848	216.77
						10446943	10.80
			7141	Baker*****mpany LLC	260000062	GH82150	396.00
			97431	Johns*****lege Station	260000201	5004912	75.15
					260001152	5004970	486.85

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
12/2/2025	01000-17000100-65051000-00000-0000-000000	General Fund-Facilities Services \- Administration-Air Conditioning/Heating Maintenance-No Value-No Value-No Value	97431	Johns*****llege Station	260001164	5004985	3,811.40
	01000-17000100-65053000-00000-0000-000000	General Fund-Facilities Services \- Administration-Electrical System Maintenance-No Value-No Value-No Value	262	Deale*****ply	260000124	S101798405.001	176.36
					260001041	S101787211.001	185.00
					260001378	S101809827.001	499.86
			97596	Amazo*****	260001171	1PM9-LKDY-D1QQ	77.60
	01000-17000100-65056000-00000-0000-000000	General Fund-Facilities Services \- Administration-Plumbing Maintenance-No Value-No Value-No Value	11869	Lowes*****	260000409	987313	139.73
	01000-17000100-65058000-00000-0000-000000	General Fund-Facilities Services \- Administration-Appliance Maintenance-No Value-No Value-No Value	4153	Buddy*****nce	260000110	137578	222.85
						138738	120.00
	01000-17000100-65320000-00000-0000-000000	General Fund-Facilities Services \- Administration-Equipment Maintenance-No Value-No Value-No Value	11682	Napa *****	260000176	455263	8.96
						455266	5.15
			96478	White*****	260001151	406929	263.83
	01000-17000100-71512000-00000-0000-000000	General Fund-Facilities Services \- Administration-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	260000453	2960157839	14.28
						2960157854	10.96
						2960157856	9.67
						2960157934	104.27
						2960158843	14.28
						2960158851	101.79
						2960158854	10.96
						2960158859	9.67
	01000-17000200-65320000-00000-0000-000000	General Fund-Landscaping-Equipment Maintenance-No Value-No Value-No Value	93681	Ikes *****C	260000225	2898	185.64
						3204	412.88
						3210	392.81
	01000-17000200-65400000-00000-0000-000000	General Fund-Landscaping-Grounds Maintenance-No Value-No Value-No Value	95228	SiteO*****ply Holding	260000046	160391287-001	326.50
	01000-17000300-71206000-00000-0000-000000	General Fund-Facilities Services \- Parking Garage-Maintenance-No Value-No Value-No Value	103498	YESCO*****	260001024	SVO-17666	393.75
	01000-18000100-60400000-00000-0000-000000	General Fund-County Attorney \- Administration-Investigation Supplies-No Value-No Value-No Value	429	CHI S*****l Health Ctr	260000271	1125	760.00
	01000-18000100-61620000-00000-0000-000000	General Fund-County Attorney \- Administration-Subscriptions & Publications-No Value-No Value-No Value	3745	Texas*****ty Attorneys Association	260001162	67219	3,165.00
	01000-18000100-61801000-00000-0000-000000	General Fund-County Attorney \- Administration-Travel-No Value-No Value-No Value	Employee	Kaish*****		TRVL000343619248	645.98
	01000-18000100-71025000-00000-0000-000000	General Fund-County Attorney \-	97068	Iron *****	260000202	KVDB493	96.36

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
12/2/2025		Administration-Contract Services-No Value-No Value-No Value					
	01000-19000100-61620000-00000-0000-000000	General Fund-District Attorney \- Administration-Subscriptions & Publications-No Value-No Value-No Value	3187	West *****ration	260000022	852768210	710.69
	01000-19000100-61890000-00000-0000-000000	General Fund-District Attorney \- Administration-Victim Assistance-No Value-No Value-No Value	7099	Copy *****	260001286	CC-0980730	33.55
	01000-19000100-61970000-00000-0000-000000	General Fund-District Attorney \- Administration-Witness Reimbursement-No Value-No Value-No Value	96870	Best *****BCS		246974	121.54
					260000799	247108	607.70
						247109	364.60
	01000-20000100-60500000-00000-0000-000000	General Fund-District Clerk \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	9784	CDW G*****	260001126	AG71D7U	1,007.99
	01000-20010000-60500000-00000-0000-000000	General Fund-District Clerk \- Jury Services-Equipment & I.T. Enhancement-No Value-No Value-No Value	94874	GovCo*****	260001177	77053575	125.21
						77054040	11.38
						77061944	100.61
	01000-21000100-60600000-00000-0000-000000	General Fund-County Clerk \- Administration-Office Supplies-No Value-No Value-No Value	9728	Wito*****Ltd	260001011	376391.2	257.56
	01000-22000100-61620000-00000-0000-000000	General Fund-85th District Court \- Administration-Subscriptions & Publications-No Value-No Value-No Value	3187	West *****ration	260001330	6169819766	307.00
	01000-22100100-61490000-00000-0000-000000	General Fund-272nd District Court \- Administration-Petit Jury Expense-No Value-No Value-No Value	92607	Doubt*****ks	260001402	2019-1479	120.75
	01000-22100100-61900000-00000-0000-000000	General Fund-272nd District Court \- Administration-Visiting Court Reporters-No Value-No Value-No Value	103402	Brown*****		BC11.10-11.12	2,106.60
	01000-22300100-60600000-00000-0000-000000	General Fund-472nd District Court \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	260001315	IN-1597641	196.75
	01000-22500100-61110000-00000-0000-000000	General Fund-Felony Associate Judge/Juvenile Court Referee-Conference & Seminar Fees-No Value-No Value-No Value	Employee	Aida *****		TRVL000342282597	180.00
	01000-24101100-61500000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 1 \- Administration-Printing-No Value-No Value-No Value	1229	Alpha*****	260001261	71190	146.25
	01000-24201100-61110000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 2 \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	21410	Texas*****y		23141	150.00
						23384	150.00
	01000-24201100-61620000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 2 \- Administration-	97116	Blue3*****		IN2508265687	99.95

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
12/2/2025		Subscriptions & Publications-No Value-No Value-No Value					
	01000-24201100-61801000-00000-0000-000000	General Fund-Justice of Peace 1- Precinct 2 1- Administration-Travel-No Value-No Value-No Value	21410	Texas*****y		23141	200.00
						23384	200.00
	01000-24301100-60170000-00000-0000-000000	General Fund-Justice of Peace 1- Precinct 3 1- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	9728	Wilton*****Ltd	260001341	376493	512.60
	01000-24301100-60380000-00000-0000-000000	General Fund-Justice of Peace 1- Precinct 3 1- Administration-Health Supplies-No Value-No Value-No Value	9728	Wilton*****Ltd	260001175	376416	96.46
						376416.1	48.24
	01000-24301100-60500000-00000-0000-000000	General Fund-Justice of Peace 1- Precinct 3 1- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	9728	Wilton*****Ltd	260001175	376416	75.78
	01000-24301100-60600000-00000-0000-000000	General Fund-Justice of Peace 1- Precinct 3 1- Administration-Office Supplies-No Value-No Value-No Value	9728	Wilton*****Ltd	260001175	376416	10.74
	01000-24401100-61060000-00000-0000-000000	General Fund-Justice of Peace 1- Precinct 4 1- Administration-Bonds-No Value-No Value-No Value	8494	Old R*****raup		A150003639 - 01/05/2026	50.00
	01000-26002000-72090000-00000-0000-000000	General Fund-Health Department 1- Support-Auditor 1- External-No Value-No Value-No Value	808417	Ingra*****ny PC	260001251	1025	2,198.00
	01000-28000100-60320000-00000-0000-000000	General Fund-Sheriff Office 1- Administration-Firearms Readiness-No Value-No Value-No Value	103478	Kiwi*****s LLC	260000727	3244	3,294.10
	01000-28000100-61110000-00000-0000-000000	General Fund-Sheriff Office 1- Administration-Conference & Seminar Fees-No Value-No Value-No Value	102087	Comma*****	260001347	2813	398.00
	01000-28000100-65350000-00000-0000-000000	General Fund-Sheriff Office 1- Administration-Gasoline Expenditure-No Value-No Value-No Value	7176	Colle*****	260000247	2026012	1,191.62
	01000-28000100-71502000-00000-0000-000000	General Fund-Sheriff Office 1- Administration-Rental 1- Facility-No Value-No Value-No Value	10336	Texas***** Extension Service	260000276	EH7321210	140.00
	01000-28002000-60080000-00000-0000-000000	General Fund-Sheriff Office 1- Jail Administration-Clothing/Uniforms-No Value-No Value-No Value	103342	Webbs*****	260001243	525754	15.00
	01000-28002000-60350000-00000-0000-000000	General Fund-Sheriff Office 1- Jail Administration-Food and Food Supplements-No Value-No Value-No Value	101661	Labat*****Supply Company	260000982	11046404	6,528.00
			101854	Hilan*****mpany LLC	260001143	0541110259023024	2,240.00
			3691	Flowe*****y	260000025	5038742350	1,929.62
			6151	Perfo*****ce Temple	260001245	2877248	6,395.68
			91168	Ruffi*****Service	260001277	1766793	2,641.02
			66384	Best *****p	260001027	29768	14,491.63
			96957	Sysco*****	260000981	967214659	1,138.52
					260001244	967235378	15,606.28

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
12/2/2025	01000-28002000-60440000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Janitorial Supplies-No Value-No Value-No Value	252	Ray C*****ting Company	260001293	506622	482.70
			94806	Perry	260001280	IN-1597385	420.06
	01000-28002000-60500000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	93186	Batts*****	260001294	P87181508	121.95
	01000-28002000-61806000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Travel \- Inmate Transport-No Value-No Value-No Value	97395	US Co*****	260000973	249379	3,638.00
					260001099	249549	3,485.00
	01000-28002000-65050000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Building Maintenance-No Value-No Value-No Value	11807	Grain*****	260001025	9693361272	361.11
	01000-28002006-72030000-00000-0000-000000	General Fund-Sheriff Office \- Jail \- Non Capital-Architectural Services-No Value-No Value-No Value	101967	Burdi*****LC	260001130	142333	554.20
	01000-30101100-60320000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Firearms Readiness-No Value-No Value-No Value	3486	GT D*****	260001226	INV1066419	2,564.40
						INV1066739	30.30
	01000-30101100-60620000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Postage & Shipping-No Value-No Value-No Value	3486	GT D*****	260001226	INV1066419	99.99
	01000-30101100-65350000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Gasoline Expenditure-No Value-No Value-No Value	7176	Colle*****	260001213	2026010	612.79
	01000-30201100-60080000-00000-0000-000000	General Fund-Constable Precinct 2 \- Administration-Clothing/Uniforms-No Value-No Value-No Value	3486	GT D*****	260001234	UNIV0084968	287.04
	01000-30201100-60600000-00000-0000-000000	General Fund-Constable Precinct 2 \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	260000015	IN-1597383	85.63
	01000-30201100-65150000-00000-0000-000000	General Fund-Constable Precinct 2 \- Administration-Computer Maintenance-No Value-No Value-No Value	95710	Tyler*****c	260001310	CI100-00227356	226.43
	01000-30301100-60500000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	90734	Stalk*****	260000006	467650	5,550.00
	01000-30301100-65350000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Gasoline Expenditure-No Value-No Value-No Value	7176	Colle*****	260001145	2026011	619.61
	01000-30401100-61060000-00000-0000-000000	General Fund-Constable Precinct 4 \- Administration-Bonds-No Value-No Value-No Value	8494	Old R*****roup	260001262	LPO1059231-26	175.00
	01000-31000100-60080000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Clothing/Uniforms-No Value-No Value-No Value	7800	Award*****	260001018	53150	195.62
	01000-31000100-61470000-00000-0000-000000	General Fund-Juvenile Services \-	103175	Youth*****estments LLC		30279-1	1.89

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
12/2/2025		Administration Probation-Prescriptions-No Value-No Value-No Value					
	01000-31000100-61680000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Training-No Value-No Value-No Value	90373	Handl*****vior Management System Inc	260000177	2025-90332	1,750.00
	01000-31000100-71500000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Rental \- Equipment-No Value-No Value-No Value	102954	Gen-T*****nife Services	260000223	OCT.2025	310.00
			91587	Send*****vices LLC	260000007	208940	2,441.60
	01000-31000100-72540000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Physician Services-No Value-No Value-No Value	103175	Youth*****estments LLC		30280-1	40.00
	01000-31000220-60080000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Clothing/Uniforms-No Value-No Value-No Value	7800	Award*****	260001018	53150	195.63
	01000-31000220-60350000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Food and Food Supplements-No Value-No Value-No Value	101854	Hilan*****mpany LLC	260000259	0541117259032622	264.50
			102244	Broth*****	260000004	00137075	378.70
						00139536	337.70
			96917	Gordo*****nc	260000256	9029230776	1,773.85
	01000-31000220-61110000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Conference & Seminar Fees-No Value-No Value-No Value	20070	Train*****nc	260000801	111425BrazosJuv	300.00
					260000802	111425BrazosJuv1	300.00
	01000-31000220-61390000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Inmate \- Clothing-No Value-No Value-No Value	4792	ICS J*****	260001113	INV812413	93.18
	01000-31000220-61680000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Training-No Value-No Value-No Value	90373	Handl*****vior Management System Inc	260000177	2025-90332	1,750.00
	01000-31000330-60170000-00000-0000-000000	General Fund-Academy \- Community Based-Copier/Printer/Fax Supplies-No Value-No Value-No Value	94806	Perry	260001338	IN-1597763*	96.58
	01000-34000100-61470000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Prescriptions-No Value-No Value-No Value	96727	Integ*****on Managment		103025	949.54
						103125	896.39
	01000-34000100-61470900-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Prescriptions \- Jail-No Value-No Value-No Value	102148	Polar*****ices of Warrington LLC		102825	87,032.73
	01000-34000100-72381000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Inpatient Services-No Value-No Value-No Value	429	CHI S*****l Health Ctr		103125	8,198.09
	01000-34000100-72382000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Outpatient Services-No Value-No Value-No Value	429	CHI S*****l Health Ctr		103125	2,358.82
	01000-34000100-72440000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Lab & X-Ray-No Value-No Value-No Value	1369	Brazo*****ty Action Agency		103125	8.16
			211	Bryan*****iates Inc		103125	679.22
			21421	Labor*****n of America		103125	143.47
			91333	Bryan***** Clinic PA		103125	0.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
12/2/2025	01000-34000100-72440000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Lab & X-Ray-No Value-No Value-No Value	97593	Scott*****I Hospital		103125	110.94
	01000-34000100-72540000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Physician Services-No Value-No Value-No Value	102452	Centur*****rtners Inc		103125	81.24
			1369	Brazo*****ty Action Agency		103125	198.71
			91333	Bryan***** Clinic PA		103125	121.08
			94789	Texas*****		103125	332.95
			97291	Privi***** Gulf Coast		103125	517.50
			97593	Scott*****I Hospital		103125	140.74
	01000-35500100-61801000-00000-0000-000000	General Fund-Emergency Management \- Administration-Travel-No Value-No Value-No Value	Employee	Megan*****		TRVL000342985384	278.00
	01000-36000100-60440000-00000-0000-000000	General Fund-Exposition Center \- Administration-Janitorial Supplies-No Value-No Value-No Value	94806	Perry	260000487	IN-1597103	776.16
	01000-36000100-60500000-00000-0000-000000	General Fund-Exposition Center \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	94586	B & H*****	260001163	238782036	139.12
	01000-36000100-65320000-00000-0000-000000	General Fund-Exposition Center \- Administration-Equipment Maintenance-No Value-No Value-No Value	97037	WRI O*****	260000645	P04001	113.48
	01000-36000100-71701000-00000-0000-000000	General Fund-Exposition Center \- Administration-Solid Waste \- Hauling-No Value-No Value-No Value	1289	Texas*****e	260000562	482141	165.00
						482142	165.00
						482143	165.00
						482166	165.00
						482167	165.00
						482168	165.00
						482169	165.00
						482340	165.00
						482341	165.00
						482363	165.00
						482364	165.00
						482365	165.00
						482406	165.00
						482407	165.00
						482548	165.00
						482549	165.00
						482550	165.00
						482728	165.00
						482729	165.00
	01000-36500100-60600000-00000-0000-000000	General Fund-Brazos Center \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	260001256	IN-1597238	130.71

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
12/2/2025	01000-37000100-60600000-00000-0000-0000000	General Fund-County Agriculture Extension - Administration-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	260000750	376297	64.15
	01000-38000100-61320003-00000-0000-0000000	General Fund-Child Protective Services - Administration-Foster Care - Gift-No Value-No Value-No Value	16490	Wal-M*****c	260001201	111725 Holiday	500.00
			96127	Wings*****	260001200	111725 Holiday2	500.00
	01000-38000100-61320006-00000-0000-0000000	General Fund-Child Protective Services - Administration-Foster Care - Summer Camp-No Value-No Value-No Value	101657	H-E-B*****	260001199	111725 CPS Staff	2,600.00
						HEB Holiday	3,750.00
	01000-56001000-60170000-00000-0000-0000000	General Fund-Road & Bridge - Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	102375	Scale*****	260000909	2857	150.00
	01000-56001000-60600000-00000-0000-0000000	General Fund-Road & Bridge - Administration-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	260001047	376455	32.21
	01000-56001000-65670000-00000-0000-0000000	General Fund-Road & Bridge - Administration-Road and Bridge - Maintenance-General-No Value-No Value	102380	BPI M*****	260000075	1125-36	4,944.40
	01000-56001000-71500000-00000-0000-0000000	General Fund-Road & Bridge - Administration-Rental - Equipment-No Value-No Value-No Value	10153	Musta*****es	260000234	A5558724	3,815.00
					260000238	B0812011	4,310.00
	01000-56001000-71512000-00000-0000-0000000	General Fund-Road & Bridge - Administration-Rental - Uniforms-No Value-No Value-No Value	19837	Unifi*****	260000050	2960157831	208.64
						2960158832	208.64
	01000-56001000-80715000-00000-0000-0000000	General Fund-Road & Bridge - Administration-Roads - Capital-No Value-No Value-No Value	96264	Brazo*****	260001187	Pay App #2 - BP - Dilly Shaw Tap	152,542.85
	01000-56002000-65320000-00000-0000-0000000	General Fund-Fleet Shop - Heavy Equipment-Equipment Maintenance-No Value-No Value-No Value	102949	Holt ***** Texas LLC	260000912	X303051519:01	359.81
			11682	Napa *****	260000169	X303051628:01	95.87
						454367	53.88
						454795	0.00
						454803	183.13
						455657	9.60
						456545	(9.60)
						457196	7.46
						457860	51.04
			288	Griff*****ardware	260001240	212923	110.00
			7002	Unite*****	260000149	14343401	88.10
						14353247	76.58
			73	Musta*****	260001040	PART7110144	2,050.94
						PART7111527	829.86
						PART7111528	131.76
						PART7111529	56.70
						PART7116650	435.72

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
12/2/2025	01000-56002000-65320000-00000-00000-000000	General Fund-Fleet Shop V- Heavy Equipment-Equipment Maintenance-No Value-No Value-No Value	73	Musta*****	260001040	PART7116651	57.44
			90932	Stewa*****LC	260000752	60161416.	3,424.62
	01000-56002000-65500000-00000-00000-000000	General Fund-Fleet Shop V- Heavy Equipment-Oil & Lubricants-No Value-No Value-No Value	97230	Petro*****	260001283	52074780	2,569.10
	01000-56002000-65720000-00000-00000-000000	General Fund-Fleet Shop V- Heavy Equipment-Shop Supplies-No Value-No Value-No Value	11682	Napa *****	260000169	456783	57.96
			11807	Grain*****	260001178	9703203498	124.01
	01000-56002000-65850000-00000-00000-000000	General Fund-Fleet Shop V- Heavy Equipment-Tires-No Value-No Value-No Value	94243	South*****C	260001154	4590170804	6,325.00
	01000-56002000-65950000-00000-00000-000000	General Fund-Fleet Shop V- Heavy Equipment-Vehicle Maintenance-No Value-No Value-No Value	11682	Napa *****	260000169	454538	151.64
						454795	168.04
						454827	88.10
						456299	177.02
						456545	(88.10)
						457181	35.26
			21268	Brazo*****	260000081	141391-26	7.50
			96665	Colle*****Lincoln LLC	260000127	F81799-26	7.50
						424310	74.16
	01000-56002000-71512000-00000-00000-000000	General Fund-Fleet Shop V- Heavy Equipment-Rental V- Uniforms-No Value-No Value-No Value	19837	Unifi*****	260000186	2960157933	27.83
						2960158835	27.83
	15000-52000100-61620000-00000-00000-000000	Law Library Fund-Law Library Fund V- Administration-Subscriptions & Publications-No Value-No Value-No Value	16290	Lexis*****	260000830	4703881A	540.00
					260001351	3096099534	2,034.00
	18000-30019000-61110000-00000-00000-000000	Law Enforcement Education Fund-LEOSE V- District Attorney-Conference & Seminar Fees-No Value-No Value-No Value	3745	Texas*****ty Attorneys Association	260001288	280611	1,500.00
	30000-272300-60500000-00000-00000-000000	Brazos County Grant Fund-Texas Indigent Defense Commission Grant-212V-25V-C03-Equipment & I.T. Enhancement-No Value-No Value-No Value	96813	MNJ T*****ct Inc	260001034	CINV004121459	1,095.35
						CINV004122235	67.15
	30000-272300-60600000-00000-00000-000000	Brazos County Grant Fund-Texas Indigent Defense Commission Grant-212V-25V-C03-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	260001137	376388	50.85
						376388.1	58.40
	30000-272300-61401000-00000-00000-000000	Brazos County Grant Fund-Texas Indigent Defense Commission Grant-212V-25V-C03-Interpreters-No Value-No Value-No Value	95313	USA C*****eters	260001270	3030	384.00
						3033	384.00
						3035	384.00
	30000-272300-61801000-00000-00000-000000	Brazos County Grant Fund-Texas Indigent Defense Commission Grant-212V-25V-C03-Travel-No Value-No Value-No Value	Employee	David*****		TRVL000343030549	335.20

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
12/2/2025	30000-272400-61210000-00000-0000-000000	Brazos County Grant Fund-T.I.D.C. \- Public Defender Juvenile & Appellate Expansion 212\26\14-Court Costs-No Value-No Value-No Value	103053	DeLaR*****	260001110	385-J-24	204.75
	30000-424100-71119000-00000-0000-000000	Brazos County Grant Fund-Metropolitan Planning \- Administration-Janitorial Services-No Value-No Value-No Value	102594	H&R C*****	260000146	32908	53.00
	31000-63340510-80100000-00000-0000-000000	American Rescue Plan Act-Medical Examiner \- Non Grant Capital-Buildings-No Value-No Value-No Value	101554	Dudle*****C	250000962	INV-6667	7,970.25
	34000-19200100-60350000-00000-0000-000000	District Attorney Crime Fund-District Attorney Crime Fund \- Administration-Food and Food Supplements-No Value-No Value-No Value	97440	Rosa*****a Factory Ltd	260001237	27	290.92
	34000-19200100-61500000-00000-0000-000000	District Attorney Crime Fund-District Attorney Crime Fund \- Administration-Printing-No Value-No Value-No Value	7099	Copy *****	260001046	CC-0979903	87.66
	43200-63432600-80715000-00000-0000-000000	2020 Certificates of Obligation-Road Reconstruction-Roads \- Capital-No Value-No Value-No Value	96264	Brazo*****	250004588	Pay App #2- Ferrill Creek	352,046.18
	43230-63432305-71025000-00000-0000-000000	On System road Bond \- TXDOT-RELLIS-Contract Services-No Value-No Value-No Value	102436	Binkl*****c	240001532	76567-22	136,893.00
	43230-63432306-71025000-00000-0000-000000	On System road Bond \- TXDOT-Leonard Road-Contract Services-No Value-No Value-No Value	102445	RG Mi*****nc	240001312	100438-22	24,889.71
	43230-63432311-71025000-00000-0000-000000	On System road Bond \- TXDOT-Harvey Road-Contract Services-No Value-No Value-No Value	102444	Lamb***** LLC	240001313	B201692.01-12802-22	39,884.46
	43232-63432322-80100000-00000-0000-000000	2023 Certificates of Obligation-101 North-Buildings-No Value-No Value-No Value	101953	Plan *****ral Co	250002899	2504PN_10312025	665,100.00
	45000-00000000-30302000-00000-0000-000000	Capital Improvement Fund-No Value-Contract Pay \- Retainages-No Value-No Value-No Value	96264	Brazo*****	250004588	Pay App #2- Ferrill Creek	(17,602.31)
					260001187	Pay App #2 - BP - Dilly Shaw Tap	(7,627.14)
	45000-63170001-80286000-00000-0000-000000	Capital Improvement Fund-Facility Services \- Capital-Equipment \- Other-No Value-No Value-No Value	93681	Ikes *****C	260001331	3207	8,875.00
	45000-63280021-80286000-00000-0000-000000	Capital Improvement Fund-Sheriff Office \- Jail \- Capital-Equipment \- Other-No Value-No Value-No Value	11869	Lowes*****	260000882	99121	5,035.00
	45000-63310001-80101000-00000-0000-000000	Capital Improvement Fund-Juvenile Services \- Capital-Building Improvements-No Value-No Value-No Value	101932	Allen*****	260001334	48955	2,868.75
	50000-64005000-71112000-00000-0000-000000	Health and Life Insurance Fund-Group Insurance \- Administration-Medical Claims \- County-No Value-No Value-	6313	Texas*****Counties		2177252025110700	303,661.68
						2177252025111400	362,399.13

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
12/2/2025	50000-64005000-71112000-00000-0000-000000	Health and Life Insurance Fund-Group Insurance - Administration-Medical Claims - County-No Value-No Value-No Value	6313	Texas*****Counties			
	50000-64005000-71113000-00000-0000-000000	Health and Life Insurance Fund-Group Insurance - Administration-Dental Claims - County-No Value-No Value-No Value	6313	Texas*****Counties		2177252025110700 2177252025111400	9,047.98 10,730.53
	50000-64005000-72590000-00000-0000-000000	Health and Life Insurance Fund-Group Insurance - Administration-Professional Fees - Other-No Value-No Value	95970 96024	USI S***** Gabri***** & Company Inc	260000647 260001348	5740591 497145	10,000.00 6,550.50
	50000-64005100-61620000-00000-0000-000000	Health and Life Insurance Fund-Health & Wellness Clinic-Subscriptions & Publications-No Value-No Value-No Value	97126	Athen*****	260001319	INV-786239	1,037.58
	91000-53000100-60500000-00000-0000-000000	Health - County Health District-Health Department - Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	94874	GovCo*****	260001118	77053605 77054045	319.97 195.35
	91000-53000100-65540000-00000-0000-000000	Health - County Health District-Health Department - Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	97315	UBEO *****	260001345	40588764	336.00
	91000-53000100-72590000-00000-0000-000000	Health - County Health District-Health Department - Administration-Professional Fees - Other-No Value-No Value	19957	Langu*****s	260001317	11751485	119.71
	91000-53001000-60380000-00000-0000-000000	Health - County Health District-Environmental Services Administration-Health Supplies-No Value-No Value-No Value	11807	Grain*****	260001015	9692303903	177.58
	91000-53002100-60380000-00000-0000-000000	Health - County Health District-C4 Clinic-Health Supplies-No Value-No Value-No Value	93814	Henry*****	260000642	48324121	35.56
	91000-53002100-71025000-00000-0000-000000	Health - County Health District-C4 Clinic-Contract Services-No Value-No Value-No Value	97126	Athen*****	260001328	INV-786067	1,079.59
	91000-53002100-72540000-00000-0000-000000	Health - County Health District-C4 Clinic-Physician Services-No Value-No Value-No Value	102440	Elizo*****	260001344	9368-111425	1,000.00
	91000-531000-60380000-00000-0000-000000	Health - County Health District-Immunization-Health Supplies-No Value-No Value-No Value	93814	Henry*****	260001129 260001203	49304250 49479964	371.54 429.55
	91000-531000-72540000-00000-0000-000000	Health - County Health District-Immunization-Physician Services-No Value-No Value-No Value	102440	Elizo*****	260001344	9368-111425	1,000.00
	91000-533200-60500000-00000-0000-000000	Health - County Health District-Texas A&M Health Science Center Vaccination Project-Equipment & I.T. Enhancement-No Value-No Value-No Value	94874	GovCo*****	260001118	77053605	1,013.62

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
12/2/2025		Value					
	91000-535000-60170000-00000-0000-000000	Health \- County Health District-Texas Healthy Communities-Copier/Printer/Fax Supplies-No Value-No Value	9728	Willto*****Ltd	260001083	376473	501.96
	91000-536000-61500000-00000-0000-000000	Health \- County Health District-Regional Programming-Printing-No Value-No Value-No Value	1229	Alpha*****	260001278	71247	60.00
	91000-536300-72540000-00000-0000-000000	Health \- County Health District-Public Health Infrastructure-Physician Services-No Value-No Value-No Value	102440	Elizo*****	260001344	9368-111425	1,000.00
	91000-538000-60211000-00000-0000-000000	Health \- County Health District-Emergency Preparedness-Software \- No Tag-No Value-No Value-No Value	11978	SHI G*****ons Inc	260001206	GB00575609	63.07
	91000-539000-72540000-00000-0000-000000	Health \- County Health District-Tuberculosis-Physician Services-No Value-No Value-No Value	102440	Elizo*****	260001344	9368-111425	1,000.00
	97000-551100-69201300-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Offender Services-No Value-No Value-No Value	96908	Brazo*****Health & Wellness LLC	260000673	2025 BVMHW 1121	60.00
						2025 BVMHW 1122	90.00
						2025 BVMHW 1123	90.00
						2025 BVMHW 1124	30.00
						2025 BVMHW 1125	140.00
						2025 BVMHW 1126	170.00
						2025 BVMHW 1127	70.00
	97000-551100-69205000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Polygraph Examinators-No Value-No Value-No Value	102842	McClo*****	260001365	VP-1101	250.00
	97000-551100-69302000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Conference & Seminar Fees-CSCD-No Value-No Value-No Value	92512	Sam H*****iversity	260001363	0928-10012025	675.00
	97000-551100-69303000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Insurance \- Bonds-No Value-No Value-No Value	6313	Texas*****Counties	260001364	00004046	7,396.00
	97000-551100-69306000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Computer Contracts-CSCD-No Value-No Value-No Value	94170	Corre*****Solutions LP	250005269	58848	520.00
						58929	6,897.00
	97000-551100-69307000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Auditor \- External-CSCD-No Value-No Value-No Value	808417	Ingra*****ny PC	260001366	1024	7,169.00
	97000-551100-69308000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Professional Fees \- Other-CSCD-No Value-No Value-No Value	19886	Lexis*****ions	260000680	1100220427	50.00
			96636	Embas*****& Storage LLC	260001362	0047044	140.00
	97000-551100-69309000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Security Services-No Value-No Value-No Value	102351	TNT S*****s LLC	260000681	7167	11,158.42

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
12/2/2025	97000-551100-69400000-00000-0000-000000	CSCD V- Community Supervision- Basic Supervision-Office Supplies- CSCD-No Value-No Value-No Value	94806	Perry	260000858	IN-1595143 - C	851.90
	97000-551100-69401000-00000-0000-000000	CSCD V- Community Supervision- Basic Supervision-Computer Supplies-CSCD-No Value-No Value- No Value	94806	Perry	260000858	IN-1595143 - C	832.70
Grand Total							4,110,465.91



**BRAZOS COUNTY
BRYAN, TEXAS**

DEPARTMENT:

NUMBER:

DATE OF COURT MEETING: 12/2/2025

ITEM: Convene into Executive Session pursuant to the following:

- a. Texas Government Code §551.0725 to deliberate business and financial issues related to a contract being negotiated.
- b. Texas Government Code §551.074 to discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of Fleet Director.

TO: Commissioners Court

DATE: 11/19/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

§ COUNTY OF BRAZOS

§ STATE OF TEXAS

COMMISSIONERS COURTS: DELIBERATION REGARDING A CONTRACT BEING NEGOTIATED;
CLOSED MEETING.

The Commissioners Court ("Court") has proposed to deliberate the negotiation of a contract in closed session. The Court wishes to deliberate the business and financial issues of the proposed contract.

Texas Government Code §551.0725 provides that the Court may deliberate the business and financial issues of this contract in closed session if, before conducting the closed meeting:

(1) The Court votes unanimously that deliberation in an open meeting would have a detrimental effect on the position of the Court in negotiations with a third person; and

(2) The attorney advising the Commissioners Court issues a written determination that deliberation in an open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with a third person.

(3) Notwithstanding Section 551.103(a), Government Code, the Commissioners Court must make a tape recording of the proceedings of a closed meeting to deliberate the information.

It is my determination that deliberation in an open meeting would have a detrimental effect on the position of the Court in negotiations with a third person.

A handwritten signature in black ink, appearing to read 'Ed Bull', is written over a horizontal line.

Ed Bull
Brazos County General Counsel
Date: 12/02/2025