



MINUTES

JANUARY 15, 2026

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 Thursday, January 15, 2026 with the following members of the Court present:

Duane Peters, 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.

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

2. Approval of Payment of Claims.

Commissioner Nettles asked for clarification concerning the need for additional meeting dates to approve the payment of claims, and the process by which the claims are paid. Treasurer Cristian Villareal explained that when more than two weeks pass between Regular Commissioners Court meetings, a Special Called Session is needed to ensure timely payment of the claims. Further discussion ensued between the Court and Mr. Villarreal regarding options to prevent the need for the additional meetings. Budget Officer Nina Payne clarified that a Special Called Session is needed at the end of September to close out the end of the Fiscal Year. The Court engaged in further conversation regarding their fiduciary responsibilities.

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

3. Convene into Executive Session pursuant to the following:
 - a. Texas Government Code §551.087 for deliberation regarding economic development negotiations.
 - b. Texas Government Code §551.071 to consult with an attorney about pending or contemplated litigation and/or a settlement offer.

At this point, the County Judge announced the Court would consider item 5 and then return to convene into Executive Session.

Having considered the previously noted agenda item, at 10:20 a.m. the County Judge stated that the Court would convene into Executive Session to deliberate pursuant to the following;

a. Texas Government Code §551.087 for deliberation regarding economic development negotiations.

The following individuals were asked to stay for the session:

- Aubrey Leggett, Executive Assistant
- Ed Bull, General Counsel
- Kimberly Gonzalez, Economic Development Coordinator
- Marci Turner, Auditor
- Nina Payne, Budget Officer

b. Texas Government Code §551.071 to consult with an attorney about pending or contemplated litigation and/or a settlement offer.

The following individuals were asked to stay for the session:

- Aubrey Leggett, Executive Assistant
- Ed Bull, General Counsel
- Joe Salvato, Right of Way Agent

4. Consider and possible action on Executive Session.

At 11:09 a.m. the Acting County Judge announced the meeting open to the public and announced that no action would be taken on the Closed Executive Session.

Acknowledgement(s)

5. Return to office of County Judge Duane Peters.

The Court welcomed Judge Peters back, they shared how grateful they are that he is in better health.

Judge Peters shared he was glad to be back and is looking forward to serving out the remainder of his term. He also shared that he is most thankful for his Lord and Savior Jesus Christ, and the love and support of his family during this time. The Judge expressed his appreciation to the Court and County staff for their patience in this process. He also thanked Kyle Kacal for stepping in as Acting County Judge during his absence.

6. Adjourn

The Special Called Session was adjourned at 11:09 a.m.



**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: January 15, 2026
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 Payment of Claims
 3. Convene into Executive Session pursuant to the following:
 - a. Texas Government Code §551.087 for deliberation regarding economic development negotiations.
 - b. Texas Government Code §551.071 to consult with an attorney about pending or contemplated litigation and/or a settlement offer.
 4. Consider and possible action on Executive Session.

Acknowledgement(s)

5. Return to office of County Judge Duane Peters.
6. Adjourn

before the meeting. To make arrangements, please call (979) 361-4102.

BRAZOS COUNTY COMMISSIONER'S COURT

15 DAY OF January, 20 26
10:00 (AM) PM, Special Called Session

Name

(PLEASE PRINT)

Aubrey Leggett
Sheryl Lane
Charles Kuebler
Karen McQueen
Nina Payne
Ashlie Peters-Bowman
Spencer Mays
Ed Bull
Hollie Gardner
Marc Turner
Paul Mahur
MIKE STREET
Wayne Dickey
ERIC CALDWELL
Billy Melzow

Organization

(PLEASE PRINT)

Comm Court
Comm Court
IT
Co. Clerk
Budget
Co Clerks Off
Budget.
Co. Judge's Office
auditor
BCSO
SO
BCIT
BCIT

BRAZOS COUNTY COMMISSIONER'S COURT

15th DAY OF January, 2026
10:00 (AM)/PM, Special Called Session

Name

(PLEASE PRINT)

Organization

(PLEASE PRINT)

<u>Brian Carter</u>	<u>Citizen</u>
<u>Kimberly Cortalez</u>	<u>CO Judge</u>
<u>D Lango</u>	<u>BCCP #2</u>
<u>Joe Salvato</u>	<u>R&B</u>
<u>Donna Anderson</u>	<u>Co. Judge</u>
<u>Katie Conner</u>	<u>Auditor</u>
<u>Leslie Contreras</u>	<u>Risk</u>
<u>Cristian Villarreal</u>	<u>Tras</u>
<u>Raeanna McConathy</u>	<u>HR</u>
<u>Jennifer Salazar</u>	<u>HR</u>
<u>Lacey Peters</u>	<u>Citizen</u>
<u>Charles Coats</u>	<u>BCS Habitat</u>
<u>Prashana Prameji</u>	<u>R&B</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>



**BRAZOS COUNTY
BRYAN, TEXAS**

DEPARTMENT: NUMBER:
DATE OF COURT MEETING: 1/15/2026
ITEM: Approval of Payment of Claims.
TO: Commissioners Court
DATE: 01/09/2026
FISCAL IMPACT: False
BUDGETED: False
DOLLAR AMOUNT: \$0.00

ATTACHMENTS:

<u>File Name</u>	<u>Description</u>	<u>Type</u>
Bill_List_Commissioners_Court_PUBLIC_01.15.26.pdf	Bill List Publc	Backup Material



Commissioners Court Approval of Claims Summary

January 15, 2026

Accounts Payable

Payment Date	Amount	Beginning	Ending	Type
1/2/2026	\$ 18,015.86	8213568	8213572	Payroll AP
1/8/2026	\$ 42,022.48	8213573	8213584	Utilities & Credit Card Bills
1/15/2026	\$ 1,862,664.09	8213585	8213727	AP
1/2/2026	\$ 1,453.66	9206667	9206668	Payroll AP
1/8/2026	\$ 3,232.04	9206669	9206669	Utilities & Credit Card Bills
1/8/2026	\$ 4,795.16	9206671	9206674	Travel Advance
1/15/2026	\$ 4,611,804.57	9206675	9206741	AP

Jury

Payment Date	Amount
1/8/2026	\$ 5,876.00

Payroll

Payment Date	Amount	Type
1/9/2026	\$ 1,996,000.26	Biweekly

Wire/ TexNet

Payment Date	Amount	Number	Description
12/30/2025	\$ 6,331.95	2026-35	Child Support
12/30/2025	\$ 1,027.88	2026-36	Roth 457(b)
1/12/2026	\$ 151,935.96	2026-37	LPPF
1/8/2026	\$ 651,323.73	2026-38	Payroll Taxes
1/8/2026	\$ 1,844.62	2026-39	Sales Tax

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:


DUANE PETERS
County Judge

4/15/26
Date

Bill List Commissioners Court

Time run: 1/9/2026 10:01:34 AM

Payment Date 1/2/2026

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/2/2026	60000-00000000-31120000-00000-00000000	Payroll Fund-No Value-Deferred Compensation \- Nationwide-No Value-No Value-No Value	3382	Natio***** Solutions		12.23.25	8,455.14
	60000-00000000-31125000-00000-00000000	Payroll Fund-No Value-Deferred Compensation \- Secur Benefit-No Value-No Value-No Value	6165	Secur***** Insurance Co		12.23.25	1,175.00
	60000-00000000-31128000-00000-00000000	Payroll Fund-No Value-Deferred Compensation \- VALIC-No Value-No Value-No Value	10789	Varia***** Insurance Co Inc		12.23.25	3,186.25
	60000-00000000-31204100-00000-00000000	Payroll Fund-No Value-Withholding \- Child Care-No Value-No Value-No Value	101981	McCon*****		DCA 12.26.25 RMCC	5,000.08
			103348	Larse*****		DCA 12.26.25 TL	278.66
	60000-00000000-31600000-00000-00000000	Payroll Fund-No Value-Withholding \- United Way-No Value-No Value-No Value	3395	Unite*****zos Valley		12.23.25	25.15
	97000-556300-53330000-00000-00000000	CSCD \- Community Supervision-Specialty Court Program \- Administration-CSCD Medical Health Benefit-No Value-No Value-No Value	10022	Texas*****riminal Justice		120125-123125	1,349.24
Grand Total							19,469.52

Payment Date 1/8/2026

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/8/2026	01000-00000000-20000100-00000-0000-000000	General Fund-No Value-Cash Advance ↳ Subledger Total-No Value-No Value-No Value	Employee	David*****		ADV000350263880	907.36
				Jorda*****		ADV000351124724	1,490.22
				Rober*****		ADV000351124757	1,490.22
				Steph*****		ADV000350263876	907.36
	01000-11000500-61740000-00000-0000-000000	General Fund-Non-Departmental-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-5 1225	2,292.48
	01000-11000500-61880000-00000-0000-000000	General Fund-Non-Departmental-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000298	2015353 1225	624.19
					260000319	2043085 1125	236.21
					260000341	2016114 1225	73.66
					260000343	2016113 1225	104.43
					260000345	2016112 1225	6,536.43
					260000419	2475752 1125	548.19
	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 1225	611.82
	01000-11210020-61740000-00000-0000-000000	General Fund-Elections Administrator-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-5 1225	190.80
	01000-11210020-61880000-00000-0000-000000	General Fund-Elections Administrator-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000292	2046467 1125	608.05
					260000418	2015357 1225	441.78
	01000-13000100-61880000-00000-0000-000000	General Fund-Tax Assessor ↳ Collector ↳ Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000387	2337093 1225	1,725.34
	01000-14000006-61880000-00000-0000-000000	General Fund-Information Technology ↳ Non Capital-Utilities Expenditure-No Value-No Value-No Value	102101	Fiber*****	260000165	FB-21314	600.00
			96844	Front*****ns of Texas	260000099	979-197-0369-070123-5 JAN 26	913.50
	01000-14000100-60080000-00000-0000-000000	General Fund-Information Technology ↳ Administration-Clothing/Uniforms-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260001621	M02-100018922	237.00
	01000-14000100-61280000-00000-0000-000000	General Fund-Information Technology ↳ Administration-Dues-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260001709	73191	1,095.00
	01000-17000100-61740000-00000-0000-000000	General Fund-Facilities Services ↳ Administration-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-5 1225	95.40
	01000-17000100-61880000-00000-0000-000000	General Fund-Facilities Services ↳ Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000302	2016097 0126	833.32
					260000391	2409871 1125	220.05
	01000-19000100-61330000-00000-0000-000000	General Fund-District Attorney ↳ Administration-Grand Jury Expense-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260001719	01567	92.54
	01000-19000100-61890000-00000-0000-000000	General Fund-District Attorney ↳ Administration-Victim Assistance-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260001719	01567	92.54
	01000-22100100-61490000-00000-0000-000000	General Fund-272nd District Court ↳ Administration-Petit Jury Expense-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260001737	02551	6.88
						04391	133.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/8/2026	01000-24101100-61880000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 1 \- Administration-Utilities Expenditure-No Value-No Value-No Value	7490	Colle*****ties	260000332	5613977515 1225	599.74
	01000-24201100-61750000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 2 \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	97548	Veriz*****	260000074	6131796595	37.99
	01000-24301100-61740000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 3 \- Administration-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-5 1225	124.64
	01000-26001000-61730000-00000-0000-000000	General Fund-Community Supervision \- Support-Telephone \- Long Distance-No Value-No Value-No Value	16011	Depar*****tion Resources		26110870N	0.43
	01000-26001000-61740000-00000-0000-000000	General Fund-Community Supervision \- Support-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-5 1225	197.80
	01000-26002000-61730000-00000-0000-000000	General Fund-Health Department \- Support-Telephone \- Long Distance-No Value-No Value-No Value	16011	Depar*****tion Resources		26110870N	0.40
	01000-26002000-61740000-00000-0000-000000	General Fund-Health Department \- Support-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-5 1225	113.90
	01000-28000100-61740000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-5 1225	281.70
	01000-28000100-61880000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000349	2213212 1225	4,050.81
			97206	Optim*****	260000250	07707-122134-01-3 0126	167.23
	01000-28002000-61880000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000323	2427489 1125	1,070.80
	01000-30101100-61880000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Utilities Expenditure-No Value-No Value-No Value	7490	Colle*****ties	260000332	5613977515 1225	599.74
	01000-31000110-61740000-00000-0000-000000	General Fund-Juvenile Services \- Administration Court-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-5 1225	1,594.75
	01000-31000220-61880000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000291	2046379 1225	751.55
					260000339	2046376 1225	8,736.63
					260000385	2222795 1225	213.40
	01000-35500100-61740000-00000-0000-000000	General Fund-Emergency Management \- Administration-Telephone-No Value-No Value-No Value	97251	Texas*****	260001359	103608	110.12
	01000-36500100-61740000-00000-0000-000000	General Fund-Brazos Center \- Administration-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-5 1225	95.40
	01000-36500100-61880000-00000-0000-000000	General Fund-Brazos Center \- Administration-Utilities Expenditure-No Value-No Value-No Value	60	Atmos*****	260000373	3061319194 1225	1,795.54
	01000-37000100-61880000-00000-0000-000000	General Fund-County Agriculture Extension \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000321	2222726 1225	929.39

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/8/2026		Value					
	01000-50000100-61110000-00000-00000000	General Fund-County Records Management \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260001804	EMP26-0324-0314-0326	975.08
	01000-56001000-61740000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Telephone-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-5 1225	0.31
	01000-56001000-61880000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000290	2042813 1125	940.30
					260000318	2042812 1125	262.12
					260000325	2043190 1125	1,337.75
					260000347	2042814 1225	27.30
	01000-56005000-61740000-00000-0000-000000	General Fund-Environmental Protection-Telephone-No Value-No Value-No Value	97206	Optim*****	260000067	07707-108661-01-4-12312025	162.22
			101833	Brigh*****	260000072	490000754031	73.85
	01000-56005000-61880000-00000-0000-000000	General Fund-Environmental Protection-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	96844	Front*****ns of Texas	465.54
					260000295	2075769 1125	54.47
					260000328	2069196 1225	45.20
					260000336	2077216 1125	41.48
	30000-424100-61740000-00000-0000-000000	Brazos County Grant Fund-Metropolitan Planning \- Administration-Telephone-No Value-No Value-No Value	96672	Itech*****	260000061	2026-1210	205.00
	50000-64005100-61740000-00000-0000-000000	Health and Life Insurance Fund-Health & Wellness Clinic-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-5 1225	95.40
	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 1225	347.11
	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	287310437018X12082025	343.75
Grand Total							50,049.68

Payment Date 1/15/2026

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/15/2026	01000-00000000-27140000-00000-00000000	General Fund-No Value-Dyed Diesel-No Value-No Value-No Value	103486	Casey*****pany Inc	260000933	25580797	2,099.42
	01000-00000000-27150000-00000-0000-00000000	General Fund-No Value-Diesel-No Value-No Value-No Value	103486	Casey*****pany Inc	260000933	25572450	4,362.96
						25580797	2,204.99
	01000-00000000-27210000-00000-0000-00000000	General Fund-No Value-Gasoline-No Value-No Value-No Value	103486	Casey*****pany Inc	260000933	25572450	10,341.93
						25580797	11,611.44
	01000-00000000-30009100-00000-0000-00000000	General Fund-No Value-A/P Justice of the Peace \- McCreary Veselka B-No Value-No Value-No Value	19432	McCre*****g & Allen		312038	3,168.31
						312039	1,122.74
						312040	1,750.50
						312041	991.84
	01000-00000000-30009400-00000-0000-00000000	General Fund-No Value-A/P Tax \- McCreary Veselka-No Value-No Value-No Value	19432	McCre*****g & Allen		December 2025	37,507.98
	01000-00000000-30024100-00000-0000-00000000	General Fund-No Value-A/P DSHS \- Birth Fees-No Value-No Value-No Value	16569	Texas*****tate Health Services		2027187	146.40
	01000-00000000-30090000-00000-0000-00000000	General Fund-No Value-A/P Executions Pending-No Value-No Value-No Value	103264	Biggs*****		171100565580WE	10.25
	01000-00000000-30340000-00000-0000-00000000	General Fund-No Value-Deposits Payable \- Brazos Center-No Value-No Value-No Value	103554	Brazo*****		19743	150.00
			103557	WFK R*****- Refund		26315	100.00
	01000-00000000-30341000-00000-0000-00000000	General Fund-No Value-Deposits Payable \- Expo Center-No Value-No Value-No Value	102569	Twin *****efund		295118	1,000.00
			103515	Texas*****g LLC- Refund		11339	250.00
			103526	The C*****hrist of Latter Day Saints - Refund		30126	1,000.00
			103542	Silve*****efund		30032	1,000.00
			103552	Tyler*****c - Refund		30132	250.00
			103556	TALL *****und		29414	800.00
	01000-00000000-37011100-00000-0000-00000000	General Fund-No Value-New Deferred Revenue Justice of the Peace 1-No Value-No Value-No Value	8253	Texas*****e Department		1025-01865N	85.00
	01000-00000000-37012000-00000-0000-00000000	General Fund-No Value-Deferred Revenue Justice of the Peace 2-No Value-No Value-No Value	8253	Texas*****e Department		2024-00856N	141.95
	01000-00000000-37013100-00000-0000-00000000	General Fund-No Value-New Deferred Revenue Justice of the Peace 3-No Value-No Value-No Value	8253	Texas*****e Department		3025-01911N.3	15.30
	01000-00000000-37014100-00000-0000-00000000	General Fund-No Value-New Deferred Revenue Justice of the Peace 4-No Value-No Value-No Value	8253	Texas*****e Department		4024-00632N - 12/3/25	87.55
						4025-00223N - 12/10/25*	19.55
						4025-00269N - 12/18/25	19.55
	01000-00000000-37200000-00000-0000-00000000	General Fund-No Value-Deferred Revenue \- Collections-No Value-No Value-No Value	103559	Smith*****efund		24-02911-crm-ccl1	100.00
	01000-00000000-37200100-00000-0000-00000000	General Fund-No Value-Deferred Revenue \- District Clerk-No Value-No Value-No Value	100392	Lubbo*****		LUBBOCKSODECEMBER2025	60.00
			10468	Harri*****		HARRISPCT1DECEMBER2025	85.00
						HARRISPCT4DECEMBER25	85.00
						HARRISPCT5DEC2025	85.00
						HARRISPCT7DECEMBER2025	245.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/15/2026	01000-00000000-37200100-00000-0000-0000000	General Fund-No Value-Deferred Revenue \- District Clerk-No Value-No Value-No Value	19432	McCre*****g & Allen		ABSTRACTFEEDEC2025	4,086.00
			21052	Travi*****		TRAVISPT5DECEMBER25	170.00
			61919	Dalla*****		DALLASPCT1DECEMBER2025	240.00
						DALLASPCT1DECEMBER25	80.00
			801870	Hoels*****more & Turnbull PC		ADLITEM19000302CV85	450.00
			90119	Bexar*****		BEXARSODECEMBER2025	255.00
			90240	Tarra*****		TARRANTPCT1DEC2025	75.00
						TARRANTPCT8DEC2025	150.00
			95896	Gregg*****		GREGGSODECEMBER2025	90.00
			96520	Thoma*****		ADLITEM21003236CV85	450.00
			97139	Fort *****		FORTBENDPCT3DEC2025	160.00
	01000-00000000-37290000-00000-0000-0000000	General Fund-No Value-Funds Held in Trust \- Coupon Surety Fee-No Value-No Value-No Value	11803	Aggie*****		131168	13.50
						131303	13.50
						131305	13.50
						131310	13.50
						131347	13.50
			90337	Gage *****		130901	13.50
						130902	13.50
						131182	13.50
						131183	13.50
						131184	13.50
						131195	13.50
	01000-00000000-40115200-00000-0000-0000000	General Fund-No Value-381 Development Agreement-No Value-No Value-No Value	101341	Adam *****erties LP		381 Agreement Year 5	765,260.00
	01000-10000100-60600000-00000-0000-0000000	General Fund-County Judge \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	260001764	IN-1601275	244.96
	01000-10000100-61280000-00000-0000-0000000	General Fund-County Judge \- Administration-Dues-No Value-No Value-No Value	6313	Texas*****Counties	260001765	10543-2025-26	200.00
	01000-11000100-60600000-00000-0000-0000000	General Fund-Commissioners Court \- Administration-Office Supplies-No Value-No Value-No Value	97596	Amazo*****	260001766	1CXG-MVY1-DMXJ	36.87
	01000-11000500-61400000-00000-0000-0000000	General Fund-Non\l-Departmental-Insurance-No Value-No Value-No Value	6313	Texas*****Counties		00003202-2	219,863.33
	01000-11002000-73180000-00000-0000-0000000	General Fund-Community Support-Brazos Valley Council Of Government-No Value-No Value-No Value	10231	Brazo***** of Government	260001818	09894	19,272.48
	01000-11002000-73520000-00000-0000-0000000	General Fund-Community Support-Health For All, Inc.-No Value-No Value-No Value	16120	Healt*****	260001079	122025-26-028-Q1	7,500.00
	01000-11002000-73540000-00000-0000-0000000	General Fund-Community Support-MHMR Of Brazos Valley-No Value-No Value-No Value	9646	MHMR *****zos Valley	260000459	122025-26-031-Q1	119,677.00
	01000-11002000-73590000-00000-0000-0000000	General Fund-Community Support-911 Emergency System-No Value-No Value-No Value	5502	Brazo*****cy Communication District	260000778	2026-01	123,529.92

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/15/2026	01000-11002000-73690000-00000-0000-0000000	General Fund-Community Support-Sexual Assault Res Center-No Value-No Value	94662	SARC *****Resource Center)	260001170	012026-26-035	60,000.00
	01000-11004000-61950000-00000-0000-0000000	General Fund-County Welfare-Welfare Contribution-No Value-No Value-No Value	90303	Hilli*****	260001422	9489	300.00
	01000-11010000-61210000-00000-0000-0000000	General Fund-Court Support \-Criminal-Court Costs-No Value-No Value-No Value	103496	Rodri*****		Week of 10/6-10/10	1,068.00
	01000-11010000-72201000-00000-1104-0000000	General Fund-Court Support \-Criminal-Court Appointed Attorneys \-County Court at Law #1-No Value-Adult Misdemeanor-No Value	103131	Marti*****		2503170	650.00
			103476	Thoma*****		2502267	650.00
			801423	Davis*****		2504182	225.00
	01000-11010000-72202000-00000-1104-0000000	General Fund-Court Support \-Criminal-Court Appointed Attorneys \-County Court at Law #2-No Value-Adult Misdemeanor-No Value	100000	Law O*****Andreski, PC		2502448	650.00
			103131	Marti*****		2504249	650.00
			103540	The W*****LC		2504068	75.00
						2504142	650.00
			95611	Law O*****helps, PC, The		2502064	650.00
						2503246	650.00
						2504101	75.00
	01000-11010000-72203000-00000-1102-0000000	General Fund-Court Support \-Criminal-Court Appointed Attorneys \-Preindictment/Dismissal-No Value-Adult Felony-No Value	102828	Sarah*****LLC		Unfiled 121925	500.00
			801423	Davis*****		Unfiled Felony 121825	700.00
			802183	Greav*****		Unfiled Felony 010526 J Arocha	500.00
						Unfiled Felony 010526 R Griffin	1,000.00
	01000-11010000-72203000-00000-1104-0000000	General Fund-Court Support \-Criminal-Court Appointed Attorneys \-Preindictment/Dismissal-No Value-Adult Misdemeanor-No Value	96520	Thoma*****		Refused Mis. 121225	75.00
	01000-11010000-72204000-00000-1100-0000000	General Fund-Court Support \-Criminal-Court Appointed Attorneys \-472nd-No Value-Juvenile-No Value	102621	Law O*****Medina PLLC		15-J-24 121525	150.00
			801423	Davis*****		007-J-25 121525	150.00
						150-J-25 121525	800.00
						330-J-25 121525	150.00
						394-J-24 121525	150.00
			95315	Law O*****Maltsberger		230-J-22 120325	1,000.00
						318-J-23 120325	1,775.00
						385-J-23 121725	1,830.00
			96520	Thoma*****		193-J-2025 121525	70.00
						331-J-2025 121525	80.00
						337-J-2025 121525	150.00
						377-J-2024 120425	150.00
	01000-11010000-72204200-00000-0000-0000000	General Fund-Court Support \-Criminal-Expert Witness Fees \- 472nd-No Value-No Value-No Value	100474	Gutie*****., MA LPC, PC		#1100 253-J-24	4,725.00
	01000-11010000-72204200-00000-1100-0000000	General Fund-Court Support \-Criminal-Expert Witness Fees \- 472nd-No Value-Juvenile-No Value	100474	Gutie*****., MA LPC, PC		#2443 115-J-25	600.00
	01000-11010000-72205000-00000-1102-0000000	General Fund-Court Support \-Criminal-Court Appointed Attorneys \- 85th-No Value-Adult Felony-No Value	103131	Marti*****		2200792	1,000.00
						2200793	75.00
						2501085	1,000.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/15/2026	01000-11010000-72205000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 85th-No Value-Adult Felony-No Value	801423	Davis*****		2501705	800.00
			802009	Gribb*****I		2501075	700.00
						2501076	600.00
	01000-11010000-72205000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 85th-No Value-Adult Misdemeanor-No Value	103131	Marti*****		2500406	650.00
			802009	Gribb*****I		2500002	450.00
			96520	Thoma*****		2401201	0.00
	01000-11010000-72206000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 272nd-No Value-Adult Felony-No Value	100000	Law O*****Andreski, PC		2503754	1,000.00
			103131	Marti*****		2204233	1,000.00
			91624	James*****		2502582	1,000.00
			95611	Law O*****helps, PC, The		2504166	1,000.00
			96368	Price*****		2503374	1,000.00
	01000-11010000-72206000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 272nd-No Value-Adult Misdemeanor-No Value	100000	Law O*****Andreski, PC		2500969	75.00
						2501351	650.00
	01000-11010000-72207000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 361st-No Value-Adult Felony-No Value	102828	Sarah*****LLC		2303251	600.00
						2503354	525.00
						2503355	575.00
			103295	Rodri*****LLC		2402139	475.00
						2402140	450.00
						2403154	425.00
			91624	James*****		2502582	0.00
			96368	Price*****		2502108-	75.00
			96520	Thoma*****		2502094	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		2504430	350.00
			103295	Rodri*****LLC		2302902	300.00
						2402219	225.00
			96520	Thoma*****		2401201	650.00
	01000-11010000-72207100-00000-1102-000000	General Fund-Court Support \- Criminal-Investigator Fees \- 361st-No Value-Adult Felony-No Value	102828	Sarah*****LLC		2303251	1,000.00
	01000-11010000-72209000-00000-0000-000000	General Fund-Court Support \- Criminal-Court Appointed Interpreter-No Value-No Value-No Value	91804	Sanch*****		22300	1,354.50
						2232 12/2025	451.50
	01000-11010000-72660000-00000-0000-000000	General Fund-Court Support \- Criminal-Psychiatric Services-No Value-No Value-No Value	92512	Sam H*****iversity		21372	550.00
			96087	Rocke*****PhD PLLC		140024007	1,275.00
						140024018	1,725.00
						140024020	849.00
						140024022	1,350.00
						140024023	1,575.00
						140024024	975.00
	01000-11020000-61020000-00000-0000-000000	General Fund-Court Support \- Civil-Autopsy-No Value-No Value-No Value	21052	Travi*****		3300010368	20,425.00
						3300010377	4,085.00
			61732	Travi*****		3300010370	8,170.00
			90303	Hilli*****		9492	500.00
						9493	500.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/15/2026	01000-11020000-61020000-00000-0000-0000000	General Fund-Court Support \- Civil-Autopsy-No Value-No Value-No Value	90303	Hilli*****		9494	500.00
						9495	500.00
						9496	500.00
						9497	500.00
						9498	500.00
						9499	500.00
	01000-11020000-71040000-00000-0000-0000000	General Fund-Court Support \- Civil-Contract Placement \- Secure-No Value-No Value-No Value	103175	Youth*****estments LLC		30438	10,391.51
						30439	10,391.51
	01000-11020000-71041000-00000-0000-0000000	General Fund-Court Support \- Civil-Contract Placement \- Non\--Secure-No Value-No Value-No Value	100352	Cente*****d Independence Inc		12/25CSI	7,047.54
			19848	Pegas*****		22919	25,007.40
	01000-11020000-72209000-00000-0000-0000000	General Fund-Court Support \- Civil-Court Appointed Interpreter-No Value-No Value-No Value	103425	James*****		15	160.00
	01000-11022720-72110000-00000-1002-0000000	General Fund-Court Support \- Child Protective Svc \- 272nd-Attorney Fees-No Value-Non Custodial Parents-No Value	101072	Hardy*****		23001829 122925 790	790.00
	01000-11024720-72110000-00000-1001-0000000	General Fund-Court Support Child Protective Svc \- 472nd-Attorney Fees-No Value-Custodial Parents-No Value	101072	Hardy*****		25001933 121925 1620	1,620.00
			101281	McKer*****		25002035 121925 350	350.00
						25002151 121925 250	250.00
			102295	Cain *****		24001382 122825 2700	2,700.00
	01000-11024720-72110000-00000-1002-0000000	General Fund-Court Support Child Protective Svc \- 472nd-Attorney Fees-No Value-Non Custodial Parents-No Value				25000614 123025 3390	3,390.00
			101281	McKer*****		24001955 121125 60	60.00
						24003652 121925 60	60.00
						25000299 121925 190	190.00
						25001745 121925 200	200.00
						25001791 121925 320	320.00
	01000-11024720-72110000-00000-1005-0000000	General Fund-Court Support Child Protective Svc \- 472nd-Attorney Fees-No Value-Children-No Value	101623	Buck *****		25000476 122825 790	790.00
			101281	McKer*****		24001550 121925 460	460.00
						24001661 121925 380	380.00
	01000-11050000-72194000-00000-0000-0000000	General Fund-Court Support \- Guardianship-Guardians -No Value-No Value	100065	Mir C*****	260000003	012026	12,500.00
	01000-11050000-72201000-00000-0000-0000000	General Fund-Court Support \- Guardianship-Court Appointed Attorneys \- County Court at Law #1-No Value-No Value-No Value	103136	Benn *****		883-G 121725	1,660.50
			91500	Middl*****		915-G 121625	1,065.00
						915-G 123025	975.00
	01000-11050000-72202000-00000-0000-0000000	General Fund-Court Support \- Guardianship-Court Appointed Attorneys \- County Court at Law #2-No Value-No Value-No Value	103136	Benn *****		883-G 121725	0.00
	01000-11050000-72540000-00000-0000-0000000	General Fund-Court Support \- Guardianship-Physician Services-No Value-No Value-No Value	103008	Hiner*****		915-G 121625	2,800.00
	01000-11100000-65720000-00000-0000-0000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Shop Supplies-No Value-No Value-No Value	11807	Grain*****	260000267	9746467316	241.48
			3354	O'Rei*****	260000309	2016-410094	82.98
	01000-11100000-65850000-00000-0000-0000000	General Fund-Fleet Shop \- Light	10804	The G*****ubber Company	260001321	224-1033566	1,512.88

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/15/2026		Equipment \- Administration-Tires-No Value-No Value-No Value					
	01000-11100000-65950000-00000-0000-0000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Vehicle Maintenance-No Value-No Value-No Value	10090	Sterl*****	260000270	6271536	390.00
			101274	AutoZ*****	260000307	03966071942	211.92
			102326	BDS T***** LP	260000255	68718	175.00
			21268	Brazo*****	260000254	150138-26	7.50
						160372-26	7.50
						238758-26	7.50
						238970-26	7.50
						289634-26	7.50
			3354	O'Rei*****	260001193	2016-408749	13.59
						2016-410081	43.84
			802094	Rodri*****ment & Auto Repair Inc	260001636	38691	220.00
	01000-11100000-71512000-00000-0000-0000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	260000153	2960163134	23.22
						2960164125	23.22
	01000-11200200-60400000-00000-0000-0000000	General Fund-Collections \- Administration-Investigation Supplies-No Value-No Value-No Value	3187	West *****ration	260001823	853066267	701.40
	01000-11210020-60600000-00000-0000-0000000	General Fund-Elections Administrator-Office Supplies-No Value-No Value-No Value	94806	Perry	260001724	IN-1600762	363.10
					260001776	IN-1601453	143.20
	01000-11210020-61500000-00000-0000-0000000	General Fund-Elections Administrator-Printing-No Value-No Value-No Value	97105	Actio*****opy Center	260001314	224387	8,659.06
	01000-12000100-61110000-00000-0000-0000000	General Fund-County Treasurer \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	6313	Texas*****Counties	260001586	379697	275.00
	01000-12000100-71020000-00000-0000-0000000	General Fund-County Treasurer \- Administration-Computer Contracts-No Value-No Value-No Value	101349	ADP *****	260001067	709415381	301.43
	01000-12500100-65010000-00000-0000-0000000	General Fund-Risk Management \- Administration-Accidents & Claims-No Value-No Value-No Value	152	Acme *****c	260001017	1105617	49.95
			801553	City *****	260001467	11007	1,454.45
					260001514	11005	1,082.01
	01000-13000100-60170000-00000-0000-0000000	General Fund-Tax Assessor \- Collector \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	260001756	376812	178.76
					260001777	376819	159.99
	01000-13000100-60600000-00000-0000-0000000	General Fund-Tax Assessor \- Collector \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	260001789	IN-1601508	580.72
			9728	Wilto*****Ltd	260001756	376812	425.18
	01000-13000100-60780000-00000-0000-0000000	General Fund-Tax Assessor \- Collector \- Administration-Tax Rolls-No Value-No Value-No Value	96089	Variv*****	260000120	57571	2,381.06
						57583	346.35
	01000-13000100-61110000-00000-0000-0000000	General Fund-Tax Assessor \- Collector \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	6313	Texas*****Counties	260001763	379999	170.00
	01000-13000100-61280000-00000-0000-0000000	General Fund-Tax Assessor \- Collector \- Administration-Dues-No Value-No Value-No Value	6313	Texas*****Counties	260001810	101390	75.00
					260001811	101272	75.00
					260001812	101145	75.00
					260001820	101003	150.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/15/2026	01000-13000100-61500000-00000-0000-000000	General Fund-Tax Assessor \- Collector \- Administration-Printing-No Value-No Value-No Value	1229	Alpha*****	260001635	71513	950.71
	01000-14000006-60500000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Equipment & I.T. Enhancement-No Value-No Value-No Value	96813	MNJ T*****ct Inc	260000682	CINV004125953	556.67
	01000-14000006-71020000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Computer Contracts-No Value-No Value-No Value	101911	Conco*****	260000215	D633968	519.49
	01000-14000006-71025000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Contract Services-No Value-No Value-No Value	95306	Texas*****ty System Inc	260000014	25-24841	197.80
	01000-14000100-73650000-00000-0000-000000	General Fund-Information Technology \- Administration-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	09919	471.20
	01000-16000100-71025000-00000-0000-000000	General Fund-County Auditor \- Administration-Contract Services-No Value-No Value-No Value	101724	The G*****	260000700	00132	4,000.00
	01000-17000100-60440000-00000-0000-000000	General Fund-Facilities Services \- Administration-Janitorial Supplies-No Value-No Value-No Value	91161	Prost*****	260001650	S1234574.001	8.97
			94806	Perry	260000134	IN-1601091	6,495.45
	01000-17000100-61501000-00000-0000-000000	General Fund-Facilities Services \- Administration-Radio Service-No Value-No Value-No Value	800912	Skyli*****s	260000342	48449	412.50
						48507	412.50
	01000-17000100-65050000-00000-0000-000000	General Fund-Facilities Services \- Administration-Building Maintenance-No Value-No Value-No Value	11869	Lowes*****	260000314	980811	22.47
						984210	95.65
						992334	295.07
			95001	Sherw*****nc	260000184	0980-0	93.41
						7100-2	103.10
			96213	Acme *****rdware	260000057	4138317	193.94
						4138486	583.67
	01000-17000100-65051000-00000-0000-000000	General Fund-Facilities Services \- Administration-Air Conditioning/Heating Maintenance-No Value-No Value-No Value	11807	Grain*****	260001778	9756923182	486.15
			21688	Carri*****C	260000131	93025-99	74.13
			7141	Baker*****mpany LLC	260000062	GK02404	26.50
			93501	Marks*****	260000524	INV002255057	3,922.46
			97431	Johns*****llege Station	260000201	5005587-01	53.55
	01000-17000100-65055000-00000-0000-000000	General Fund-Facilities Services \- Administration-Surveillance & Security Maintenance-No Value-No Value-No Value	100080	Digi-*****	260001475	118678912	102.67
	01000-17000100-65056000-00000-0000-000000	General Fund-Facilities Services \- Administration-Plumbing Maintenance-No Value-No Value-No Value	494	Valle*****upply Co Inc	260000957	418819	75.00
			92995	Reece*****	260001496	S122094311.001	4,068.42
					260001537	S122253878.001	403.33
	01000-17000100-71206700-00000-0000-000000	General Fund-Facilities Services \- Administration-HVAC Control Contract-No Value-No Value-No Value	91287	Hunto*****	260001428	SVC307559	2,334.98
	01000-17000100-71512000-00000-0000-000000	General Fund-Facilities Services \- Administration-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	260000453	2960165048	14.28
						2960165057	94.63
						2960165060	10.96
						2960165061	9.67

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/15/2026	01000-17000200-65400000-00000-0000-000000	General Fund-Landscaping-Grounds Maintenance-No Value-No Value-No Value	11869	Lowes*****	260000329	987862	134.39
	01000-18000100-73650000-00000-0000-000000	General Fund-County Attorney \- Administration-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	09919	556.87
	01000-19000100-61620000-00000-0000-000000	General Fund-District Attorney \- Administration-Subscriptions & Publications-No Value-No Value-No Value	3187	West *****ration	260000179	853091796	8.22
			96474	Trans*****ernative Data Solutions	260000185	853091797	538.87
						939871-202510-1	237.00
						939871-202511-1	231.00
						939871-202512-1	231.00
	01000-19000100-73650000-00000-0000-000000	General Fund-District Attorney \- Administration-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	09919	385.53
	01000-20010000-60620000-00000-0000-000000	General Fund-District Clerk \- Jury Services-Postage & Shipping-No Value-No Value-No Value	102352	Xpedj*****	260001836	22170	4,044.76
	01000-21000100-61620000-00000-0000-000000	General Fund-County Clerk \- Administration-Subscriptions & Publications-No Value-No Value-No Value	3187	West *****ration	260001605	6170205494	125.00
						6170223122	260.00
						6170276429	135.00
						6170296627	152.00
	01000-22000100-60500000-00000-0000-000000	General Fund-85th District Court \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	94874	GovCo*****	260001721	77182378	348.34
	01000-22000100-61620000-00000-0000-000000	General Fund-85th District Court \- Administration-Subscriptions & Publications-No Value-No Value-No Value	3187	West *****ration	260001329	6169484239	136.80
					260001772	6170223115	224.10
						6170276219	121.50
						6170296285	136.80
	01000-22200100-60600000-00000-0000-000000	General Fund-361st District Court \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	260001750	IN-1601092	97.00
	01000-22800100-60600000-00000-0000-000000	General Fund-Family Associate Court - Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	260001641	IN-1600223	98.11
					260001743	IN-1600880	36.86
	01000-22800100-61620000-00000-0000-000000	General Fund-Family Associate Court - Administration-Subscriptions & Publications-No Value-No Value-No Value	3187	West *****ration	260001784	852979399	288.00
	01000-23100100-61490000-00000-0000-000000	General Fund-County Court at Law #2 \- Administration-Petit Jury Expense-No Value-No Value-No Value	94806	Perry	260001324	CM-123576	(53.49)
						IN-1597765	610.81
	01000-24101100-60170000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 1 \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	94806	Perry	260001751	IN-1601094A	0.00
					260001752	IN-1601094B	193.16
	01000-24101100-60600000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 1 \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	260001751	IN-1601094A	42.24
	01000-24101100-61280000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 1 \- Administration-Dues-No Value-No Value-No Value	6313	Texas*****Counties		201706/201706-1	70.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/15/2026	01000-24101100-71119000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 1 \- Administration-Janitorial Services-No Value-No Value-No Value	102840	Cryst*****g LLC	260000359	6501	145.00
	01000-24201100-61280000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 2 \- Administration-Dues-No Value-No Value-No Value	6313	Texas*****Counties		271946	45.00
	01000-24301100-61280000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 3 \- Administration-Dues-No Value-No Value-No Value	6313	Texas*****Counties		268749	45.00
						268751	45.00
						268752	45.00
	01000-24301100-71119000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 3 \- Administration-Janitorial Services-No Value-No Value-No Value	102840	Cryst*****g LLC	260000359	6484	203.50
	01000-24401100-60600000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 4 \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	260001773	IN-1601335	321.54
	01000-26001000-73650000-00000-0000-000000	General Fund-Community Supervision \- Support-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	09919	171.34
	01000-28000100-60080000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Clothing/Uniforms-No Value-No Value-No Value	103342	Webbs*****	260000278	526452	90.00
	01000-28000100-65350000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Gasoline Expenditure-No Value-No Value-No Value	7176	Colle*****	260000247	2026018	843.59
	01000-28000100-71020000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Computer Contracts-No Value-No Value-No Value	101827	Power*****	260001808	INV-147409	12,435.65
			3187	West *****ration	260000415	853018368	1,741.01
	01000-28000100-73650000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	09919	7,153.64
	01000-28002000-60080000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Clothing/Uniforms-No Value-No Value-No Value	103342	Webbs*****	260000649	526613	17.00
					260001632	525965	124.00
						526684	100.00
						526704	250.00
						526727	100.00
						526816	208.00
	01000-28002000-60240000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Detention Supplies-No Value-No Value-No Value	101378	Detec*****	250005256	INV20459	122.68
	01000-28002000-60350000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Food and Food Supplements-No Value-No Value-No Value	3691	Flowe*****y	260001144	5038742104	1,929.62
			91168	Ruffi*****Service	260001807	1773346	2,642.63
			96384	Best *****p	260001633	29809	12,748.44
	01000-28002000-60360000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Furniture Expense-No Value-No Value-No Value	93424	ULINE*****	260001667	201900638	386.03
	01000-28002000-60440000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Janitorial Supplies-No Value-No Value-No Value	21638	Home *****	260001600	9243974715	843.78
			94806	Perry	260001599	IN-1601696	387.06
	01000-28002000-60500000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	11497	South*****ehouse	260001642	INV00857902	209.58
						INV00857903	925.61
						INV00857929	791.21

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/15/2026	01000-28002000-60500000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	11497	South*****ehouse	260001642	INV00857970	68.95
						INV00857971	74.76
						INV00858133	3,376.98
						INV00858378	24.92
						INV00858463	65.01
						INV00858464	98.46
			94874	GovCo*****	260001644	77164984	413.85
						77178478	40.50
			97596	Amazo*****	260001643	1CCJ-KGHV-Q3NX	51.27
	01000-28002000-61520000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Recruiting-No Value-No Value-No Value	101660	Infor***** Services LLC	260001091	25-0686	2,578.20
	01000-28002000-71500000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Rental \- Equipment-No Value-No Value-No Value	1289	Texas*****e	260000138	485159	130.00
	01000-28002000-71701000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Solid Waste \- Hauling-No Value-No Value-No Value	1289	Texas*****e	260000139	484658	179.97
	01000-28002000-72157000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Counseling Services-No Value-No Value-No Value	801917	Luepn*****	260000761	AmandaDuran12.29.2025	400.00
						Dunlap12.18.2025	400.00
					260001742	LuepnitzFY26Evaluations	1,600.00
01000-28002000-73650000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	09919	2,527.33	
01000-28002006-65051000-00000-0000-000000	General Fund-Sheriff Office \- Jail \- Non Capital-Air Conditioning/Heating Maintenance-No Value-No Value-No Value	102961	Tom G***** Engineers Inc	260001131	12006824	2,340.00	
01000-28004000-60080000-00000-0000-000000	General Fund-Sheriff Office \- CSISD School Security-Clothing/Uniforms-No Value-No Value-No Value	103342	Webbs*****	260000279	523289	439.00	
01000-28004000-60400000-00000-0000-000000	General Fund-Sheriff Office \- CSISD School Security-Investigation Supplies-No Value-No Value-No Value	93186	Batte*****	260001825	P88673295	160.00	
01000-28004000-73650000-00000-0000-000000	General Fund-Sheriff Office \- CSISD School Security-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	09919	2,227.48	
01000-29002800-61395000-00000-0000-000000	General Fund-Jail Correctional Medicine \- Administration-Inmate \- Health Care-No Value-No Value-No Value	102148	Polar*****ices of Warrington LLC	260001535	10-956-25	647.67	
					11-956-25	1,375.79	
					12-956-25	778.74	
01000-29002800-72590000-00000-0000-000000	General Fund-Jail Correctional Medicine \- Administration-Professional Fees \- Other-No Value-No Value-No Value	103114	Acro *****	260001608	260001741	1LXN-VKPW-R9T6	115.06
					2597147	1,894.68	
					2597148	267.36	
					2597149	716.34	
					2597150	1,615.80	
	2597151	1,306.80					
01000-29003100-61395000-00000-0000-000000	General Fund-Juvenile Correctional Medicine \- Administration-Inmate \- Health Care-No Value-No Value-No Value	97596	Amazo*****	260001741	1LXN-VKPW-R9T6	83.00	

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/15/2026	01000-30101100-71119000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Janitorial Services-No Value-No Value-No Value	102840	Cryst*****g LLC	260000359	6501	145.00
	01000-30101100-73650000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	09919	599.71
	01000-30201100-61620000-00000-0000-000000	General Fund-Constable Precinct 2 \- Administration-Subscriptions & Publications-No Value-No Value-No Value	3187	West *****ration	260000069	853060902	174.30
	01000-30201100-73650000-00000-0000-000000	General Fund-Constable Precinct 2 \- Administration-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	09919	813.89
	01000-30301100-60080000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Clothing/Uniforms-No Value-No Value-No Value	3486	GT Di*****	260001525	UNIV0087521	152.03
					260001551	UNIV0088005	183.10
	01000-30301100-60170000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	9728	Witto*****Ltd	260001799	376859	85.48
						376859.1	22.24
	01000-30301100-60500000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	103460	Blac-*****g Inc	260000140	10011	3,064.00
	01000-30301100-61801000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Travel-No Value-No Value-No Value	Employee	Angel*****		TRVL000352215562	154.00
	01000-30301100-71119000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Janitorial Services-No Value-No Value-No Value	102840	Cryst*****g LLC	260000359	6484	203.50
	01000-30301100-73650000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	09919	514.03
	01000-30401100-60080000-00000-0000-000000	General Fund-Constable Precinct 4 \- Administration-Clothing/Uniforms-No Value-No Value-No Value	93357	Galls*****	260001661	033494152	55.82
	01000-30401100-73650000-00000-0000-000000	General Fund-Constable Precinct 4 \- Administration-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	09919	771.05
	01000-31000100-71025000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Contract Services-No Value-No Value-No Value	96352	Biome*****tions LLC	260000252	355257	126.50
	01000-31000100-72270000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Dental Services-No Value-No Value-No Value	805027	Svajd*****	260000221	21214	60.00
	01000-31000100-73650000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	09919	128.51
	01000-31000220-60170000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Copier/Printer/Fax Supplies-No Value-No Value-No Value	94806	Perry	260001723	IN-1600760	979.92
	01000-31000220-60240000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Detention Supplies-No Value-No Value-No Value	92529	Charm*****	260001730	0429153-IN	1,110.90
						0429675-IN	331.60
	01000-31000220-60350000-00000-0000-000000	General Fund-Juvenile Services \-	101646	Gold *****	260000227	3223133	146.16

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/15/2026	01000-31000220-60350000-00000-0000-0000000	General Fund-Juvenile Services \- Detention-Food and Food Supplements-No Value-No Value-No Value	101854	Hilan*****mpany LLC	260000259	0540105269032174	264.50
						0541222250211368	237.50
						0541229250211438	62.00
						0541230250211458	202.50
			102244	Broth*****	260000004	00150316	311.35
						00151523	297.70
			96917	Gordo*****nc	260001444	9030470978	2,047.51
						9030638924	1,397.78
						9030828685	2,309.81
	01000-31000220-60440000-00000-0000-0000000	General Fund-Juvenile Services \- Detention-Janitorial Supplies-No Value-No Value-No Value	94806	Perry	260000263	IN-1601695	685.30
	01000-31000220-72590000-00000-0000-0000000	General Fund-Juvenile Services \- Detention-Professional Fees \- Other-No Value-No Value-No Value	19957	Langu*****s	260000264	11801570	42.34
	01000-34000100-72380900-00000-0000-0000000	General Fund-Indigent Health Care \- Administration-Hospital Services \- Jail-No Value-No Value-No Value	429	CHI S*****I Health Ctr		123125	7,849.17
	01000-34000100-72382000-00000-0000-0000000	General Fund-Indigent Health Care \- Administration-Outpatient Services-No Value-No Value-No Value	429	CHI S*****I Health Ctr		123125	4,535.91
	01000-34000100-72382900-00000-0000-0000000	General Fund-Indigent Health Care \- Administration-Outpatient Services \- Jail-No Value-No Value-No Value	429	CHI S*****I Health Ctr		123125	6,074.51
	01000-34000100-72440000-00000-0000-0000000	General Fund-Indigent Health Care \- Administration-Lab & Xl-Ray-No Value-No Value-No Value	1369	Brazo*****ty Action Agency		123125	17.99
			211	Bryan*****iates Inc		123125	189.25
	01000-34000100-72440900-00000-0000-0000000	General Fund-Indigent Health Care \- Administration-Lab & Xl-Ray \- Jail-No Value-No Value-No Value	211	Bryan*****iates Inc		123125	670.41
			429	CHI S*****I Health Ctr		123125	232.42
	01000-34000100-72540000-00000-0000-0000000	General Fund-Indigent Health Care \- Administration-Physician Services-No Value-No Value-No Value	1369	Brazo*****ty Action Agency		123125	278.46
			61804	Bryan*****cians		123125	345.18
			91333	Bryan***** Clinic PA		123125	146.80
	01000-34000100-72540900-00000-0000-0000000	General Fund-Indigent Health Care \- Administration-Physician Services \- Jail-No Value-No Value-No Value	103516	The B*****		123125	205.00
			211	Bryan*****iates Inc		123125	119.22
			429	CHI S*****I Health Ctr		123125	1,387.67
			61804	Bryan*****cians		123125	2,789.80
			805059	Centr*****ve Disease Association		123125	95.36
			95721	Bryan*****nc		123125	278.26
			96033	Austi***** Group PLLC		123125	384.25
	01000-34000100-73180000-00000-0000-0000000	General Fund-Indigent Health Care \- Administration-Brazos Valley Council Of Government-No Value-No Value-No Value	10231	Brazo***** of Government	260001068	09909	26,587.50
	01000-35500100-60600000-00000-0000-0000000	General Fund-Emergency Management \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	260001783	IN-1601452	188.80
	01000-35500100-65550000-00000-0000-0000000	General Fund-Emergency Management \- Administration-Radio Maintenance-No Value-No Value-No Value	800912	Skyli*****s	260001759	48557	900.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/15/2026	01000-35500100-73650000-00000-0000-000000	General Fund-Emergency Management \- Administration-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	09919	9,680.97
	01000-36000100-60315000-00000-0000-000000	General Fund-Exposition Center \- Administration-Event Supplies/Services-No Value-No Value-No Value	97545	Queen*****f Texas	260000525	14687	4,972.50
	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	239792630	150.00
	01000-36000100-65320000-00000-0000-000000	General Fund-Exposition Center \- Administration-Equipment Maintenance-No Value-No Value-No Value	11869	Lowes*****	260000348	984918	41.17
			97037	WRI O*****	260000645	P04001	113.48
						P04423	14.81
						W01194	378.45
	01000-36000100-65400000-00000-0000-000000	General Fund-Exposition Center \- Administration-Grounds Maintenance-No Value-No Value-No Value	392	Produ***** Association	260000614	3155792	146.41
	01000-36000100-71206600-00000-0000-000000	General Fund-Exposition Center \- Administration-Grease Trap Services-No Value-No Value-No Value	96339	G & L*****ices LLC	260000529	2629	5,600.00
	01000-36000100-71701000-00000-0000-000000	General Fund-Exposition Center \- Administration-Solid Waste \- Hauling-No Value-No Value-No Value	95577	Brazo*****aste Management Agency Inc	260000518	26013	753.92
	01000-36500100-60440000-00000-0000-000000	General Fund-Brazos Center \- Administration-Janitorial Supplies-No Value-No Value-No Value	21638	Home *****	260001657	9244193367	501.47
	01000-37000100-61801000-00000-0000-000000	General Fund-County Agriculture Extension \- Administration-Travel-No Value-No Value-No Value	Employee	Ashle*****		TRVL000351141095	61.88
				Chadd*****ton		TRVL000352215604	75.67
				Emily*****		TRVL000352215656	147.07
				Rober*****		TRVL000351084147	88.34
	01000-50000100-71025000-00000-0000-000000	General Fund-County Records Management \- Administration-Contract Services-No Value-No Value-No Value	97068	Iron *****	260000664	KVDB492	399.67
						KWNB170	632.24
						KYHS319	320.27
	01000-56001000-60170000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	94806	Perry	260001775	IN-1601333	1,881.57
	01000-56001000-65670000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Road and Bridge \- Maintenance-General-No Value-No Value-No Value	100252	McCoy*****ly	260001479	3443061	228.48
			5493	Vulca*****any	260001546	5333081	20,045.08
	01000-56001000-65690000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Bridge Maintenance-No Value-No Value-No Value	101554	Dudle*****C	260000914	6799	3,994.50
						6838	670.00
			101555	Goodw*****	260000898	5603	1,750.00
			102695	Solid*****tion	260001476	Pay App #2 12162025	94,685.00
					260001713	Pay App #1 12162025	139,740.00
	01000-56001000-71500000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Rental \- Equipment-No Value-No Value-No Value	102308	Mado*****al & Sales Inc	260000171	532418	525.00
						532741	20.00
	01000-56001000-71512000-00000-0000-000000	General Fund-Road & Bridge \-	19837	Unifi*****	260000050	2960164110	204.63

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/15/2026	01000-56001000-71512000-00000-0000-0000000	General Fund-Road & Bridge \- Administration-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	260000050	2960165038	204.63
	01000-56001000-72590000-00000-0000-0000000	General Fund-Road & Bridge \- Administration-Professional Fees \- Other-No Value-No Value-No Value	100242	Innov*****tion Solutions Inc	260001470	1225-03	11,250.00
	01000-56001000-80715000-00000-0000-0000000	General Fund-Road & Bridge \- Administration-Roads \- Capital-No Value-No Value-No Value	101555	Goodw*****	260000439	5604	500.00
					260000775	5605	4,900.00
					260000891	5601	1,720.00
					260000894	5602	750.00
			92002	Knife*****on-South	260000916	Pay App# 2 12312025	307,697.03
			96264	Brazo*****	260001187	Pay App# 4 12232025	64,891.80
	01000-56002000-60600000-00000-0000-0000000	General Fund-Fleet Shop \- Heavy Equipment-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	260001700	376741	84.19
	01000-56002000-65320000-00000-0000-0000000	General Fund-Fleet Shop \- Heavy Equipment-Equipment Maintenance-No Value-No Value-No Value	102949	Holt ***** Texas LLC	260001618	X303051941:01	124.74
						X303051993:01	148.69
			11682	Napa *****	260001468	466699	37.00
						468360	49.16
						468426	82.87
						469887	16.12
			11807	Grain*****	260001714	9748101160	35.79
			11869	Lowes*****	260001559	984691	22.31
			21268	Brazo*****	260000081	000803-26	22.00
						003198-26	7.50
						005041-26	7.50
						009938-26	22.00
						011408-26	7.50
						228971-26	7.50
			73	Musta*****	260001040	PART7144588	262.77
						PART7144589	122.34
						PART7144590	111.40
					260001677	PART7143221	380.48
						PART7148375	65.41
						PART7148376	60.76
			96964	AWP S*****	260001437	SW123582	136.00
						SW123748	136.00
			97529	Lones*****- Bryan	260000132	X220251225:01	223.36
						X220251379:01	380.99
						X220252632:01	223.36
	01000-56002000-65720000-00000-0000-0000000	General Fund-Fleet Shop \- Heavy Equipment-Shop Supplies-No Value-No Value-No Value	11682	Napa *****	260000169	466833	36.98
						470209	4.17
			91900	Linde***** Inc	260000159	53352614	106.31
						53904090	107.65
			97311	Kimba*****	260001512	103990807	420.79
					260001702	104030982	238.96

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1/15/2026	01000-56002000-65850000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Tires-No Value-No Value-No Value	94243	South*****C	260001701	4590173501	14,816.19
	01000-56002000-65950000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Vehicle Maintenance-No Value-No Value-No Value	11682	Napa *****	260001732	466149	828.64
			3354	O'Rei*****	260000095	2016-413567	194.88
	01000-56002000-71512000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	260000186	2960164117	27.03
						2960165042	27.03
	01000-56005000-71500000-00000-0000-000000	General Fund-Environmental Protection-Rental \- Equipment-No Value-No Value-No Value	102308	Madol*****al & Sales Inc	260000171	532418	450.00
	11000-11002900-72590000-00000-0000-000000	Hotel Occupancy Tax Fund-Expo Complex Improvements-Professional Fees \- Other-No Value-No Value-No Value	102961	Tom G***** Engineers Inc	250004582	12006826	1,295.00
	15000-52000100-61620000-00000-0000-000000	Law Library Fund-Law Library Fund \- Administration-Subscriptions & Publications-No Value-No Value-No Value	16290	Lexis*****	260001351	3096200838	2,034.00
	18000-30028000-60500000-00000-0000-000000	Law Enforcement Education Fund-LEOSE \- Sheriffs Office-Equipment & I.T. Enhancement-No Value-No Value-No Value	97596	Amazo*****	260001738	17YL-N9N7-FX4N	168.77
	22000-51000100-73650000-00000-0000-000000	Courthouse Security Fund-Courthouse Security Fund-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	09919	257.02
	30000-272300-61401000-00000-0000-000000	Brazos County Grant Fund-Texas Indigent Defense Commission Grant\ 212\ 25\ C03-Interpreters-No Value-No Value	95313	USA C*****eters	260001270	3050	384.00
						3052	387.00
	30000-272300-61620000-00000-0000-000000	Brazos County Grant Fund-Texas Indigent Defense Commission Grant\ 212\ 25\ C03-Subscriptions & Publications-No Value-No Value-No Value	16290	Lexis*****	260001107	3096215981	1,151.28
	30000-272400-60500000-00000-0000-000000	Brazos County Grant Fund-T.I.D.C. \- Public Defender Juvenile & Appellate Expansion 212\ 26\ C14-Equipment & I.T. Enhancement-No Value-No Value-No Value	11497	South*****ehouse	260001414	INV00857788	825.60
						INV00858219	911.04
						INV00858364	911.04
	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	3187	West *****ration	260001681	6170235974	1,152.00
	30000-272400-61801000-00000-0000-000000	Brazos County Grant Fund-T.I.D.C. \- Public Defender Juvenile & Appellate Expansion 212\ 26\ C14-Travel-No Value-No Value-No Value	Employee	Amand*****ger		TRVL000349089406	298.17
						TRVL000351084356	45.00
	30000-272500-60500000-00000-0000-000000	Brazos County Grant Fund-T.I.D.C. \- Public Defender Mental Health Division Expansion MH\ 26\ 002-Equipment & I. T. Enhancement-No Value-No Value-No Value	11497	South*****ehouse	260001441	INV00858454	196.30
	31000-340500-80100000-00000-0000-000000	American Rescue Plan Act-ARPA \-	102243	PGAL *****	230012622	10066364	15,970.59

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/15/2026	31000-340500-80100000-00000-0000-000000	American Rescue Plan Act-ARPA \- Medical Examiner's Office-Buildings-No Value-No Value-No Value	102624	Vaugh*****	250002358	Pay App #16	2,206,129.31
	31000-63340510-80100000-00000-0000-000000	American Rescue Plan Act-Medical Examiner \- Non Grant Capital-Buildings-No Value-No Value-No Value	102961	Tom G***** Engineers Inc	250001172	12006822	11,437.50
	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	100544-23	19,620.95
	43232-63432322-80100000-00000-0000-000000	2023 Certificates of Obligation-101 North-Buildings-No Value-No Value-No Value	102187	Choic*****	260001481	7175	1,890.00
			102961	Tom G***** Engineers Inc	250002956	12006825	2,900.00
	45000-00000000-30302000-00000-0000-000000	Capital Improvement Fund-No Value-Contract Pay \- Retainages-No Value-No Value-No Value	102624	Vaugh*****	250002358	Pay App #16	(110,306.47)
			102695	Solid*****tion	260001476	Pay App #2 12162025	(4,734.25)
					260001713	Pay App #1 12162025	(6,987.00)
			92002	Knife*****on-South	260000916	Pay App# 2 12312025	(15,384.85)
			96264	Brazo*****	260001187	Pay App# 4 12232025	(3,244.59)
	45000-63111000-80890000-00000-0000-000000	Capital Improvement Fund-Fleet Shop\Light Equipment\Capital-Vehicles-No Value-No Value-No Value	100158	Dana *****c	260001460	994045	1,160.00
			21268	Brazo*****	260001696	264733	16.75
					260001785	266970	16.75
					260001786	266866	16.75
			3486	GT Di*****	260001461	INV1069136	2,979.90
			91248	Caldw*****rolet	250005359	TF1868766	44,565.00
						TF186970	46,955.00
						TG214733	36,950.00
	45000-63140001-80286000-00000-0000-000000	Capital Improvement Fund-Information Technology \- Capital-Equipment \- Other-No Value-No Value-No Value	103500	Bridg*****	260001102	73	133,500.00
	45000-63145001-80890000-00000-0000-000000	Capital Improvement Fund-Project Management \- Capital-Vehicles-No Value-No Value-No Value	103529	Silsb*****	260001528	09241F	34,886.00
			21268	Brazo*****	260001787	249241	16.75
	45000-63270000-80101000-00000-0000-000000	Capital Improvement Fund-County Administration Building-Building Improvements-No Value-No Value-No Value	102961	Tom G***** Engineers Inc	250001525	12006823	6,791.25
	45000-63560001-80289000-00000-0000-000000	Capital Improvement Fund-Road & Bridge \- Capital-Equipment \- Road and Bridge-No Value-No Value-No Value	93428	Romco*****C	260001225	107208727	68,904.00
	50000-64005000-71110000-00000-0000-000000	Health and Life Insurance Fund-Group Insurance \- Administration-Administrative Fee \- County-No Value-No Value-No Value	6313	Texas*****Counties		2177252025121501	3,164.65
	50000-64005000-71111000-00000-0000-000000	Health and Life Insurance Fund-Group Insurance \- Administration-Prescription Claims \- County-No Value-No Value-No Value	6313	Texas*****Counties		2177252025121501	313,836.18
						2177252025123101	316,496.10
	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		2177252025121900	494,091.60
						2177252025122600	288,625.87
	50000-64005000-71113000-00000-0000-000000	Health and Life Insurance Fund-Group	6313	Texas*****Counties		2177252025121900	11,155.14

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/15/2026	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		2177252025122600	7,520.85
	50000-64005100-71025000-00000-0000-000000	Health and Life Insurance Fund-Health & Wellness Clinic-Contract Services-No Value-No Value-No Value	96352	Biome*****tions LLC	260001109	354826	63.25
	50000-64005100-72540000-00000-0000-000000	Health and Life Insurance Fund-Health & Wellness Clinic-Physician Services-No Value-No Value-No Value	97282	Doc H*****	260001230	JR202512	20,000.00
	91000-00000000-20000100-00000-0000-000000	Health \- County Health District-No Value-Cash Advance \- Subledger Total-No Value-No Value-No Value	Employee	Felic*****rd		TRVL000349650112	(1,044.61)
	91000-53000100-60600000-00000-0000-000000	Health \- County Health District-Health Department \- Administration-Office Supplies-No Value-No Value-No Value	91018	Stapl*****mmercial Inc	260001498	6051209974	104.97
						6051209978	30.79
						6051209989	21.10
	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	40815276	181.00
	91000-53001000-60380000-00000-0000-000000	Health \- County Health District-Environmental Services Administration-Health Supplies-No Value-No Value-No Value	103040	Lesli*****I Supplies	260001014	WPR9103391-0001	63.07
	91000-53001000-60600000-00000-0000-000000	Health \- County Health District-Environmental Services Administration-Office Supplies-No Value-No Value-No Value	91018	Stapl*****mmercial Inc	260001649	6051209980	41.98
						6051209992	26.69
	91000-53001000-80890000-00000-0000-000000	Health \- County Health District-Environmental Services Administration-Vehicles-No Value-No Value-No Value	21268	Brazo*****	260001694	265316	16.75
			91248	Caldw*****rolet	260000960	TL355316	28,750.00
	91000-53002100-71025000-00000-0000-000000	Health \- County Health District-C4 Clinic-Contract Services-No Value-No Value-No Value	97126	Athen*****	260001679	INV-799442	644.00
	91000-53003000-71025000-00000-0000-000000	Health \- County Health District-Lab Administration-Contract Services-No Value-No Value-No Value	96352	Biome*****tions LLC	260000043	355078	310.50
	91000-533200-61010000-00000-0000-000000	Health \- County Health District-Texas A&M Health Science Center Vaccination Project-Advertising \- Legal Notices-No Value-No Value-No Value	8493	KBTX	260001654	4142401-2	3,000.00
	91000-536300-61801000-00000-0000-000000	Health \- County Health District-Public Health Infrastructure-Travel-No Value-No Value-No Value	Employee	Felic*****rd		TRVL000349650112	1,102.68
	91000-538000-65550000-00000-0000-000000	Health \- County Health District-Emergency Preparedness-Radio Maintenance-No Value-No Value-No Value	10231	Brazo***** of Government	260000130	09919-HD	257.02
	97000-551100-69204000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Interpreters-No Value-No Value-No Value	91501	Sign *****eting Services LLC	260001595	2025-0399	140.00
						2025-0419	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	7275	8,679.70

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
1/15/2026	97000-551100-69400000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Office Supplies\-\CSCD-No Value-No Value-No Value	94806	Perry	260001593	IN-1599994	1,367.16
	97000-551100-69401000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Computer Supplies\-\CSCD-No Value-No Value-No Value	94806	Perry	260001593	IN-1599994	1,039.76
Grand Total							6,474,468.66