



## MINUTES

MAY 26, 2026

### BRAZOS COUNTY COMMISSIONERS COURT

### SPECIAL CALLED SESSION

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1. Call to Order

A Special Called Session of the Commissioners' Court of Brazos County, Texas was held in 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, May 26, 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, Absent;

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

2. Approval of Payments of Claims

A copy of the claims is attached.

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

3. Adjourn

The Special Called Session was adjourned at 10:00 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: May 26, 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 Payments of Claims
  3. 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

26<sup>th</sup> DAY OF May, 2026  
10:00 AM/PM, Special Session

Name

(PLEASE PRINT)

Aubrey Leggett

Sharyl Lowe

Charles Kuebler

Nina Payne

Wm. Charles Wurdelt

Kathryn Batters

Wayne Dickey

Morgan Omb

Cristian Villarreal

Katie Conner

Jennifer Salazar

Ed Bull

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Organization

(PLEASE PRINT)

Comm. Court

Comm. Court

IT

Budget

Purchasing

I

SU

Co. Judge

Treas

Co. Judge asst.

HR

Co. Judges Office

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**BRAZOS COUNTY  
BRYAN, TEXAS**

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DEPARTMENT: NUMBER:  
DATE OF COURT MEETING: 5/26/2026  
ITEM: Approval of Payments of Claims  
TO: Commissioners Court  
DATE: 05/19/2026  
FISCAL IMPACT: False  
BUDGETED: False  
DOLLAR AMOUNT: \$0.00

**ATTACHMENTS:**

<b><u>File Name</u></b>	<b><u>Description</u></b>	<b><u>Type</u></b>
<a href="#">Bill_List_Commissioners_Court_PUBLIC_05.26.26.pdf</a>	Bill List Public	Cover Memo



### Commissioners Court Approval of Claims Summary

May 26, 2026

#### Accounts Payable

Payment Date	Amount	Beginning	Ending	Type
5/14/2026	\$ 65,576.57	8215687	8215699	Utilities, Credit Card Bills, Refunds
5/26/2026	\$ 344,175.86	8215700	8215787	AP
5/14/2026	\$ 7,638.24	9207810	9207811	Utilities, Credit Card Bills, Refunds
5/26/2026	\$ 1,448,459.74	9207812	8207865	AP

#### Jury

Payment Date	Amount
5/14/2026	\$ 3,928.00

#### Payroll

Payment Date	Amount	Type
5/15/2026	\$ 2,087,679.47	Biweekly

#### Wire/ TexNet

Payment Date	Amount	Number	Description
5/14/2026	\$ 695,103.10	2026-88	Payroll Taxes

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

5/26/26  
Date

**Bill List Commissioners Court**  
 Time run: 5/19/2026 10:25:21 AM

**Payment Date 5/14/2026**

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
5/14/2026	01000-00000000-30340000-00000-0000-000000	General Fund-No Value-Deposits Payable \- Brazos Center-No Value-No Value-No Value	103772	Borra*****		19903	75.00
			103775	Boyle*****		19816	450.00
	01000-00000000-37013100-00000-0000-000000	General Fund-No Value-New Deferred Revenue Justice of the Peace 3-No Value-No Value-No Value	103770	Josep***** Refund		3024-00214N	72.60
	01000-10000100-61210000-00000-0000-000000	General Fund-County Judge \- Administration-Court Costs-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260002447	66410508	7.50
	01000-10000100-61750000-00000-0000-000000	General Fund-County Judge \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000806	287310416139X05082026	375.05
	01000-10002000-61750000-00000-0000-000000	General Fund-Veteran Services-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260001988	287333631079X05082026	83.48
	01000-10500000-61750000-00000-0000-000000	General Fund-Budget Office \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000661	287310376020X05082026	44.13
	01000-11000100-61750000-00000-0000-000000	General Fund-Commissioners Court \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000615	287310378151X050882026	308.87
	01000-11000500-61880000-00000-0000-000000	General Fund-Non-Departmental-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000284	2016098 0426	27.54
					260000298	2015353 0426	793.97
					260000303	2016116 0426	19,275.02
			60	Atmos*****	260000353	3042722319 0426	4,504.65
					260000365	3042722775 0426	2,975.34
	93466	US Ba*****ciation Inc	260003661	4714752976 0526	231.72		
	01000-11050000-61750000-00000-0000-000000	General Fund-Court Support \- Guardianship-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260000098	287360366358x05082026	134.19
01000-11200200-61750000-00000-0000-000000	General Fund-Collections \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	260001156	287310378000x05082026	45.53	
01000-11210020-61750000-00000-0000-000000	General Fund-Elections Administrator-Telephone/Data \- Cellular-No Value-No Value-No	11846	AT&T *****	260000627	287310419224X05082026	174.53	

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
5/14/2026		Value					
	01000-11210020-61880000-00000-0000-0000000	General Fund-Elections Administrator-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000418	2015357 0426	536.05
	01000-12000100-61750000-00000-0000-0000000	General Fund-County Treasurer Administration-Telephone/Data Cellular-No Value-No Value-No Value	11846	AT&T *****	260000344	287355863456X05082026	44.13
	01000-12500100-61750000-00000-0000-0000000	General Fund-Risk Management Administration-Telephone/Data Cellular-No Value-No Value-No Value	11846	AT&T *****	260000107	287310455953X05082026	83.20
	01000-13000100-61750000-00000-0000-0000000	General Fund-Tax Assessor Collector Administration-Telephone/Data Cellular-No Value-No Value-No Value	11846	AT&T *****	260000109	287310452452X05082026	43.00
	01000-14000006-61750000-00000-0000-0000000	General Fund-Information Technology Non Capital-Telephone/Data Cellular-No Value-No Value-No Value	11846	AT&T *****	260000079	287281474743X05082026	2,853.00
	01000-14000006-61880000-00000-0000-0000000	General Fund-Information Technology Non Capital-Utilities Expenditure-No Value-No Value-No Value	96844	Front*****ns of Texas	260000099	979-197-0369-007123-5 MAY 26	1,007.13
	01000-14000100-61880000-00000-0000-0000000	General Fund-Information Technology Administration-Utilities Expenditure-No Value-No Value-No Value	20 60	Bryan***** Atmos*****	260000304 260000355	2016115 0426 3036561728 0426	2,155.79 100.38
	01000-17000100-61750000-00000-0000-0000000	General Fund-Facilities Services Administration-Telephone/Data Cellular-No Value-No Value-No Value	11846	AT&T *****	260000461	287310436888X05082026	381.63
	01000-17000100-61880000-00000-0000-0000000	General Fund-Facilities Services Administration-Utilities Expenditure-No Value-No Value-No Value	20 60 96844	Bryan***** Atmos***** Front*****ns of Texas	260000302 260000378 260000361	2016097 0526 3036561513 0426 979-197-0404-073123-5 0526	928.91 108.32 528.50
	01000-17000200-61750000-00000-0000-0000000	General Fund-Landscaping-Telephone/Data Cellular-No Value-No Value-No Value	11846	AT&T *****	260000461	287310436888X05082026	173.84
	01000-17000300-61880000-00000-0000-0000000	General Fund-Facilities Services Parking Garage-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000392 260000393	2474830 0426 2122834 0426B	412.93 1,570.05
	01000-19000100-61210000-00000-0000-0000000	General Fund-District Attorney Administration-Court Costs-No Value-No Value-No Value	93466	US Ba*****ciafon Inc	260003403	03451	10.54
	01000-19000100-61295000-00000-0000-0000000	General Fund-District Attorney Administration-Employment	93466	US Ba*****ciafon Inc	260001273	UZTX-6S612N	11.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
5/14/2026	01000-19000100-61295000-00000-0000-000000	General Fund-District Attorney Administration-Employment Investigations-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260001273	UZTX-6S61HS	11.00
	01000-19000100-61750000-00000-0000-000000	General Fund-District Attorney Administration-Telephone/Data Cellular-No Value-No Value-No Value	11846	AT&T *****	260000128	287310417686X05082026	1,304.22
	01000-19000100-61970000-00000-0000-000000	General Fund-District Attorney Administration-Witness Reimbursement-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003625	H9RLEF	700.80
	01000-20000100-61750000-00000-0000-000000	General Fund-District Clerk Administration-Telephone/Data Cellular-No Value-No Value-No Value	11846	AT&T *****	260000273	287310418905X05082026	45.53
	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	287310201184X05082026	90.79
	01000-22200100-61750000-00000-0000-000000	General Fund-361st District Court Administration-Telephone/Data Cellular-No Value-No Value-No Value	11846	AT&T *****	260000190	287310205841X05082026	181.58
	01000-22300100-61750000-00000-0000-000000	General Fund-472nd District Court Administration-Telephone/Data Cellular-No Value-No Value-No Value	11846	AT&T *****	260001631	287339274736X05082026	171.46
	01000-22600100-61750000-00000-0000-000000	General Fund-Misdemeanor Associate Court Administration-Telephone/Data Cellular-No Value-No Value-No Value	11846	AT&T *****	260001077	287310375080X05082026	86.00
	01000-22800100-61750000-00000-0000-000000	General Fund-Family Associate Court Administration-Telephone/Data Cellular-No Value-No Value-No Value	11846	AT&T *****	260000561	287310375535X05082026	86.00
	01000-23000100-61750000-00000-0000-000000	General Fund-County Court at Law #1 Administration-Telephone/Data Cellular-No Value-No Value-No Value	11846	AT&T *****	260000093	287310376385X05082026	88.53
	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 *****	260003631	287310377781X05082026	43.00
	01000-24101100-61880000-00000-0000-000000	General Fund-Justice of Peace Precinct 1 Administration-Utilities Expenditure-No Value-No Value-No Value	93466	US Ba*****ciation Inc		5613977515 0426	2,254.42
	01000-24201100-61750000-00000-0000-000000	General Fund-Justice of Peace Administration-Telephone/Data Cellular-No Value-No Value-No Value	97548	Veriz*****	260000074	6141855946	37.99

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
5/14/2026		Precinct 2 Administration-Telephone/Data No Value-No Value-No Value					
	01000-24301100-61880000-00000-0000-000000	General Fund-Justice of Peace Precinct 3 Administration-Utilities Expenditure-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003668	1363371733 0426*	386.31
	01000-26001000-61880000-00000-0000-000000	General Fund-Community Supervision Support-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000300	2122834 0426A	6,403.77
	01000-28000100-61880000-00000-0000-000000	General Fund-Sheriff Office Administration-Utilities Expenditure-No Value-No Value-No Value	60	Atmos*****	260000369	3036538772 0426	1,110.46
	01000-28002000-61110000-00000-0000-000000	General Fund-Sheriff Office Jail Administration-Conference & Seminar Fees-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003598	TC1778580069707	750.00
	01000-28002000-61750000-00000-0000-000000	General Fund-Sheriff Office Jail Administration-Telephone/Data Cellular-No Value-No Value-No Value	11846	AT&T *****	260000135	287296987002X05082026 287296987189X05082026	1,724.43 39.35
	01000-28002000-61880000-00000-0000-000000	General Fund-Sheriff Office Jail Administration-Utilities Expenditure-No Value-No Value-No Value	60	Atmos*****	260000352	3031184127 0426	3,333.58
					260000368	3042722604 0426	335.05
					260000374	3031184387 0426	4,153.22
	01000-28002000-65350000-00000-0000-000000	General Fund-Sheriff Office Jail Administration-Gasoline Expenditure-No Value-No Value-No Value	11246	Exxon*****	260000161	112498122Jail	346.28
	01000-29003100-61750000-00000-0000-000000	General Fund-Juvenile Correctional Medicine Administration-Telephone/Data Cellular-No Value-No Value-No Value	11846	AT&T *****	260001472	287360411038X05082026	45.97
	01000-30101100-61750000-00000-0000-000000	General Fund-Constable Precinct 1 Administration-Telephone/Data Cellular-No Value-No Value-No Value	11846	AT&T *****	260001222	287296986769X05082026	208.00
	01000-30101100-61880000-00000-0000-000000	General Fund-Constable Precinct 1 Administration-Utilities Expenditure-No Value-No Value-No Value	93466	US Ba*****ciation Inc		5613977515 0426	2,254.41
	01000-30201100-61750000-00000-0000-000000	General Fund-Constable Precinct 2 Administration-Telephone/Data Cellular-No Value-No Value-No Value	97548	Veriz*****	260000068	6142896003	334.80
	01000-30301100-61750000-00000-0000-000000	General Fund-Constable Precinct 3	11846	AT&T *****	260001147	287296986923X05082026	196.40

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
5/14/2026		Administration-Telephone/Data Cellular-No Value-No Value-No Value					
	01000-30301100-61880000-00000-0000-000000	General Fund-Constable Precinct 3 Administration-Utilities Expenditure-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003668	1363371733 0426*	386.30
	01000-30401100-61750000-00000-0000-000000	General Fund-Constable Precinct 4 Administration-Telephone/Data Cellular-No Value-No Value-No Value	11846	AT&T *****	260000051	287310412028X05082026	339.92
	01000-31000100-61750000-00000-0000-000000	General Fund-Juvenile Services Administration Probation-Telephone/Data Cellular-No Value-No Value	11846	AT&T *****	260000219	287310448782X05082026	1,047.64
	01000-31000100-65350000-00000-0000-000000	General Fund-Juvenile Services Administration Probation-Gasoline Expenditure-No Value-No Value-No Value	11246	Exxon*****	260000265	112498122Juv	71.46
	01000-31000220-61880000-00000-0000-000000	General Fund-Juvenile Services Detention-Utilities Expenditure-No Value-No Value-No Value	60	Atmos*****	260000356	3030678195 0426	703.49
	01000-34200100-61750000-00000-0000-000000	General Fund-Forensic Services Administration-Telephone/Data Cellular-No Value-No Value-No Value	11846	AT&T *****	260002814	287365814126X05082026	41.88
	01000-35500100-61750000-00000-0000-000000	General Fund-Emergency Management Administration-Telephone/Data Cellular-No Value-No Value	11846	AT&T *****	260000312	287310419907X05082026	134.06
	01000-36000100-61880000-00000-0000-000000	General Fund-Exposition Center Administration-Utilities Expenditure-No Value-No Value-No Value	60	Atmos*****	260000370	3036539093 0426	109.45
	01000-36500100-61750000-00000-0000-000000	General Fund-Brazos Center Administration-Telephone/Data Cellular-No Value-No Value-No Value	11846	AT&T *****	260000622	287310375799X05082026	124.80
	01000-37000100-61110000-00000-0000-000000	General Fund-County Agriculture Extension Administration-Conference & Seminar Fees-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003537 260003651	94587511 L9a1	65.00 31.50
	01000-37000100-61750000-00000-0000-000000	General Fund-County Agriculture Extension Administration-Telephone/Data Cellular-No Value-No Value-No Value	11846	AT&T *****	260000262	287310413424x05082026	91.06
	01000-38000100-61320004-00000-0000-000000	General Fund-Child Protective Services Administration-Foster Care Parent Support-No Value-	100321	Rajo*****		77198	39.00

Payment Data	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
5/14/2026		No Value-No Value					
	01000-56001000-61880000-00000-0000-000000	General Fund-Road & Bridge Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000296	2075819 0426	11.30
			60	Almos*****	260000372	3044694089 0426	1,031.12
	13000-00000000-30999000-00000-0000-000000	Unclaimed Property Fund-No Value-Unclaimed Funds-No Value-No Value-No Value	103759	Unive*****any Inc - Refund		093022-Unclaimed University Title	864.57
	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 May	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 0426	421.18
	91000-53001000-61280000-00000-0000-000000	Health & County Health District-Environmental Services Administration-Dues-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003209	452RG1333508	120.00
<b>Grand Total</b>							<b>73,214.81</b>

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
5/26/2026	01000-00000000-20000100-00000-0000-00000000	General Fund-No Value-Cash Advance T-Subledger Total-No Value-No Value-No Value	Employee	Danie.....r		TRYL000374063874	(642.86)
	01000-00000000-30009100-00000-0000-00000000	General Fund-No Value-A/P Justice of the Peace T- McCreary Veselka B-No Value-No Value-No Value	19432	McCreary.....g & Allen		315058	1,567.74
	01000-00000000-37012000-00000-0000-00000000	General Fund-No Value-Deferred Revenue Justice of the Peace 2-No Value-No Value-No Value	10468	Hart.....		Warrant No. 2600701	101.00
	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		3022-03296N.3	19.55
	01000-10000100-60500000-00000-0000-00000000	General Fund-County Judge T- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	1335	Avina.....		260002885	1,052.00
	01000-10500000-60600000-00000-0000-00000000	General Fund-Budget Office T- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry		280003688	82.05
	01000-11004000-61950000-00000-0000-00000000	General Fund-County Welfare-Welfare Contribution-No Value-No Value-No Value	90303	Hill.....		260001422	400.00
	01000-11010000-71025000-00000-0000-00000000	General Fund-County Support T- Criminal-Contract Services-No Value-No Value-No Value	10803	Texas.....blic Safety		260003658	18,481.93
	01000-11010000-72201000-00000-1104-00000000	General Fund-County Support T- Criminal-County Appointed Attorneys T- Criminal-Court at Law #1-No Value-Adult Misdemeanor-No Value	10284	The M.....		2600891	650.00
	01000-11010000-72201300-00000-1104-00000000	General Fund-County Support T- Criminal-Other Litigation Expenses T- CCL#1-No Value-Adult Misdemeanor-No Value	802205	Cune.....		2600435	650.00
	01000-11010000-72202000-00000-1104-00000000	General Fund-County Support T- Criminal-Court Appointed Attorneys T- Criminal-Court at Law #2-No Value-Adult Misdemeanor-No Value	91523	Hema.....		2600435	650.00
	01000-11010000-72202000-00000-1104-00000000	General Fund-County Support T- Criminal-Court Appointed Attorneys T- Criminal-Court at Law #2-No Value-Adult Misdemeanor-No Value	103295	Rodn.....LLC		2600992	650.00
	01000-11010000-72202100-00000-1104-00000000	General Fund-County Support T- Criminal-Investigator Fees T- CCL#2-No Value-Adult Misdemeanor-No Value	91624	James.....		2501135	0.00
			91624	James.....		2501135	450.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount		
5/26/2026	01000-11010000-72203000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- Preindictment/Dismissal-No Value-Adult Felony-No Value	103179	Meace*****		Refused Felony 042726	1,750.00		
	01000-11010000-72203000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- Preindictment/Dismissal-No Value-Adult Misdemeanor-No Value	95315	Law O*****Maltsberger		Unfiled Mis 050726	650.00		
	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		178-J-24 040826	150.00		
					178-J-24 042126	800.00			
			801423	Davis*****		003-J-26 042426	150.00		
			95315	Law O*****Maltsberger		350-J-25 041426	400.00		
						49-J-26 041426	400.00		
	01000-11010000-72205000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 85th-No Value-Adult Felony-No Value	801423	Davis*****		139-J-26 050826	150.00		
						294-J-2025 041626	150.00		
						2304577	1,392.85		
	01000-11010000-72205000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 85th-No Value-Adult Misdemeanor-No Value	801423	Davis*****		2400720	1,392.90		
						2400721	1,392.85		
						2204719	1,392.85		
	01000-11010000-72206000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 272nd-No Value-Adult Felony-No Value	800687	Shime*****		2300967	1,392.85		
						2303036	1,392.85		
						2401143	1,392.85		
					96368	Price*****		1900399	12,100.00
					96520	Thoma*****		2504342	1,000.00
								1903186	1,000.00
								2304589	396.48
	01000-11010000-72206000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 272nd-No Value-Adult Misdemeanor-No Value	96520	Thoma*****		2501454	396.42		
						2600879	396.42		
						2600880	396.42		
	01000-11010000-72207000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 361st-No Value-Adult Felony-No Value	100598	McLai*****C		2303806	396.42		
						2501638	396.42		
						2504225	396.42		
					102584	The M*****		2502387	825.00
								2503841	1,000.00
						2504708	1,000.00		
								2300290	615.00
								2501136	390.00
								2502374	390.00
								2601420	825.00
				2601577	1,000.00				
			91624	James*****		2504006	0.00		

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
5/26/2026	01000-11010000-72207000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 361st-No Value-Adult Felony-No Value	95611	Law O*****helps, PC, The		1802895 051426	1,080.00
	01000-11010000-72207000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 361st-No Value-Adult Misdemeanor-No Value	100598	McLai*****C		2502131	825.00
			102584	The M*****		2201952	615.00
						2204058	615.00
						2204061	615.00
						2401967	390.00
						2501596	390.00
						2502375	390.00
						2600849	825.00
	01000-11010000-72207100-00000-1102-000000	General Fund-Court Support \- Criminal-Investigator Fees \- 361st-No Value-Adult Felony-No Value	102584	The M*****		2300290	500.00
			91624	James*****		2504006	750.00
	01000-11010000-72207300-00000-1102-000000	General Fund-Court Support \- Criminal-Other Litigation Expenses \- 361st-No Value-Adult Felony-No Value	102584	The M*****		2300290	40.00
			103405	Spieg*****		2401372 050526	1,840.00
	01000-11010000-72208000-00000-0000-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- Juvenile-No Value-No Value-No Value	102636	Gendr*****	260000918	052026-25-151	28,125.00
	01000-11010000-72209000-00000-0000-000000	General Fund-Court Support \- Criminal-Court Appointed Interpreter-No Value-No Value-No Value	92425	Zaval*****		26-0502	498.40
						26-0506	498.40
	01000-11010000-72660000-00000-0000-000000	General Fund-Court Support \- Criminal-Psychiatric Services-No Value-No Value-No Value	96087	Rocke*****PhD PLLC		140024081	1,926.00
	01000-11020000-61210000-00000-0000-000000	General Fund-Court Support \- Civil-Court Costs-No Value-No Value-No Value	102391	Cooks*****		040826	551.79
	01000-11020000-71040000-00000-0000-000000	General Fund-Court Support \- Civil-Contract Placement \- Secure-No Value-No Value-No Value	96757	Rite*****		I-53833	325.00
	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		BrazosRMYA0426	5,289.46
			19848	Pegas*****		23189	7,047.54
	01000-11020000-72209000-00000-0000-000000	General Fund-Court Support \- Civil-Court Appointed Interpreter-No Value-No Value-No Value	95313	USA C*****sters		3055	707.00
	01000-11022720-72110000-00000-1006-000000	General Fund-Court Support \- Child Protective Svc \- 272nd-Attorney Fees-No Value-Adult Appeal-No Value	101503	Meyer*****		24000347 050126 3270	3,270.00
	01000-11024720-72204000-00000-1005-000000	General Fund-Court Support Child Protective Svc \- 472nd-Court Appointed Attorneys \- 472nd-No Value-Children-No Value	102621	Law O*****Medina PLLC		26000297 041926 970	970.00

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5/26/2026	01000-11210020-71025000-00000-0000-000000	General Fund-Elections Administrator-Contract Services-No Value-No Value-No Value	102376	Hapn*****	260002520	INV-5977	400.00
	01000-11210020-71030000-00000-0000-000000	General Fund-Elections Administrator-Employment Services-No Value-No Value-No Value	94803	Expre*****	260002436	33621222	583.55
	01000-12500100-65010000-00000-0000-000000	General Fund-Risk Management \- Administration-Accidents & Claims-No Value-No Value-No Value	103550 6313	Vend***** Texas*****Counties	260002984 260002703	INV-0952 NRDD-0013283 NRDD-0013312	645.71 1,182.50 12.50
	01000-13000100-60600000-00000-0000-000000	General Fund-Tax Assessor \- Collector \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	260003565	IN-1613086 IN-1613228	28.38 23.22
	01000-14000005-60211000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Software \- No Tag-No Value-No Value-No Value	11978	SHI G*****ons Inc	260003387	GB00590115	367.38
	01000-14000006-60500000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Equipment & I.T. Enhancement-No Value-No Value-No Value	9794	CDW G*****	260003425	AJ1FN9I	1,062.93
	01000-16500100-61280000-00000-0000-000000	General Fund-Purchasing \- Administration-Dues-No Value-No Value-No Value	103287	Natio*****Institute Inc	260000084	5204	150.00
	01000-17000100-65050000-00000-0000-000000	General Fund-Facilities Services \- Administration-Building Maintenance-No Value-No Value-No Value	11807 11869 95001 97596	Grain***** Lowe***** Sherw*****nc Amazo*****	260000199 260002139 260002975 260003139	9909354681 987956 990984 6990-3 6993-7 1DL7-PFVD-PG1Y	158.64 126.27 182.38 445.92 (411.29) 349.04
	01000-17000100-65051000-00000-0000-000000	General Fund-Facilities Services \- Administration-Air Conditioning/Heating Maintenance-No Value-No Value-No Value	102931 321 97596	Hunto***** Johns***** Amazo*****	260003634 260000200 260003553	IN1284982 10452297 14HV-31CV-CT3J	707.71 663.52 232.00
	01000-17000100-65053000-00000-0000-000000	General Fund-Facilities Services \- Administration-Electrical System Maintenance-No Value-No Value-No Value	262	Deale*****pply	260002412	S101983221.001	178.70
	01000-17000100-65056000-00000-0000-000000	General Fund-Facilities Services \- Administration-Plumbing Maintenance-No Value-No Value-No Value	11807 494	Grain***** Valle*****upply Co Inc	260003460 260002097 260002914	9914813820 422486 422476 422487	1,407.86 172.45 92.50 776.51
	01000-17000100-65320000-00000-0000-000000	General Fund-Facilities Services \- Administration-Equipment Maintenance-No Value-No Value-No Value	7141	Baker*****mpany LLC	260003624	GQ99929	1,281.29
	01000-17000100-71025000-00000-0000-000000	General Fund-Facilities Services \- Administration-Contract Services-No	91287	Hunto*****	260003076	SVC323062	4,366.94

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
5/26/2026		Value-No Value-No Value					
	01000-17000100-71206000-00000-0000-000000	General Fund-Facilities Services \- Administration-Maintenance-No Value-No Value-No Value	103027	Secur*****LLC	260003084	1873	4,999.00
	01000-17000100-71512000-00000-0000-000000	General Fund-Facilities Services \- Administration-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	260000453	2960185265	14.28
						2960185266	108.57
						2960185267	10.96
						2960185268	9.67
	01000-17000200-65320000-00000-0000-000000	General Fund-Landscaping-Equipment Maintenance-No Value-No Value-No Value	93186	Batte*****	260003591	P91764975	61.95
	01000-17000300-71206000-00000-0000-000000	General Fund-Facilities Services \- Parking Garage-Maintenance-No Value-No Value-No Value	3731	Kone*****	260000624	921819436	1,286.80
	01000-18000100-61280000-00000-0000-000000	General Fund-County Attorney \- Administration-Dues-No Value-No Value-No Value	Employee	Eliza*****r Georg*****		TRVL000371698639	263.00
						TRVL000371698678	258.00
	01000-19000100-60170000-00000-0000-000000	General Fund-District Attorney \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	94806	Perry	260003649	IN-1613221	1,225.61
	01000-19000100-60600000-00000-0000-000000	General Fund-District Attorney \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	260003649	IN-1613221	231.56
	01000-19000100-61210000-00000-0000-000000	General Fund-District Attorney \- Administration-Court Costs-No Value-No Value-No Value	103768	Crown*****LLC	260003609	050626	10,000.00
	01000-20000100-61110000-00000-0000-000000	General Fund-District Clerk \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	6313	Texas*****Counties		385946	275.00
	01000-21000100-60500000-00000-0000-000000	General Fund-County Clerk \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	9794	CDW G*****	260003481	AJ1955H	367.44
	01000-22200100-61490000-00000-0000-000000	General Fund-361st District Court \- Administration-Petit Jury Expense-No Value-No Value-No Value	95512	Longh*****house Inc	260003662	58	258.65
					260003694	8361	261.00
	01000-22300100-61900000-00000-0000-000000	General Fund-472nd District Court \- Administration-Visiting Court Reporters-No Value-No Value-No Value	103402	Brown*****		BCY-5	3,529.25
	01000-24201100-61110000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 2 \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	Employee	Vidim*****		TRVL000371046228	110.00
	01000-24201100-61801000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 2 \- Administration-Travel-No Value-No Value-No Value	Employee	Vidim*****		TRVL000371046228	272.00

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5/26/2026	01000-24301100-60620000-00000-0000-0000000	General Fund-Justice of Peace \- Precinct 3 \- Administration-Postage & Shipping-No Value-No Value-No Value	126	US Po*****	260003640	May 2026. Postage	750.00				
	01000-26001000-65050000-00000-0000-0000000	General Fund-Community Supervision \- Support-Building Maintenance-No Value-No Value-No Value	96213	Acme *****rdware	260002544	4147233	10,700.43				
	01000-26002006-65051000-00000-0000-0000000	General Fund-Health Department \- Support \- Non Capital-Air Conditioning/Heating Maintenance-No Value-No Value-No Value	91287	Hunto*****	260002950	JC101013	35,711.60				
	01000-28000100-60080000-00000-0000-0000000	General Fund-Sheriff Office \- Administration-Clothing/Uniforms-No Value-No Value-No Value	103296	Custo***** Bea	260000241	146	25.50				
			103342	Webbs*****	260000278	529514	80.00				
						529936	200.00				
	01000-28000100-60320000-00000-0000-0000000	General Fund-Sheriff Office \- Administration-Firearms Readiness-No Value-No Value-No Value	10805	Champ*****poration	260003641	0000356433	636.00				
	01000-28000100-61500000-00000-0000-0000000	General Fund-Sheriff Office \- Administration-Printing-No Value-No Value-No Value	1229	Alpha*****	260003513	81064	465.91				
						81066	75.00				
	01000-28000100-65950000-00000-0000-0000000	General Fund-Sheriff Office \- Administration-Vehicle Maintenance-No Value-No Value-No Value	800213	Bryan*****ental	260003584	7119	125.00				
	01000-28002000-60080000-00000-0000-0000000	General Fund-Sheriff Office \- Jail Administration-Clothing/Uniforms-No Value-No Value-No Value	103296	Custo***** Bea	260000112	Parie 4/30/26	25.50				
						103342	Webbs*****	260000649	529979	17.00	
							530210	17.00			
							530211	17.00			
					Employee	Danie*****	260001632	529091	265.00		
	01000-28002000-60350000-00000-0000-0000000	General Fund-Sheriff Office \- Jail Administration-Food and Food Supplements-No Value-No Value-No Value	101854	Hilan*****mpany LLC	260003135	0540513269047597	2,432.50				
			91168	Ruffi*****Service	260003484	1788286	1,407.64				
			96384	Best *****p	260003655	29942	10,066.14				
	01000-28002000-60440000-00000-0000-0000000	General Fund-Sheriff Office \- Jail Administration-Janitorial Supplies-No Value-No Value-No Value	21638	HD Su*****Maintenance	260002643	9247128807	109.90				
									9247837800	1,395.38	
									260002861	9247215719	431.32
									260003292	9248190749	940.25
	01000-28002000-61520000-00000-0000-0000000	General Fund-Sheriff Office \- Jail Administration-Recruiting-No Value-No Value-No Value	94914	4 Imp*****	260003540	15069963	586.62				
	01000-28002000-61801000-00000-0000-0000000	General Fund-Sheriff Office \- Jail Administration-Travel-No Value-No Value-No Value	Employee	Justi***** Kevin*****		TRVL000371698685	927.00				
								TRVL000372654879	817.00		
	01000-28002000-61806000-00000-0000-0000000	General Fund-Sheriff Office \- Jail Administration-Travel \- Inmate Transport-No Value-No Value-No Value	97395	US Co*****	260003468 260003487	254341	2,732.50				
								254231	3,285.44		

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
5/26/2026	01000-28002000-61806000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Travel \- Inmate Transport-No Value-No Value-No Value	97395	US Co*****			
	01000-28002000-65550000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Radio Maintenance-No Value-No Value-No Value	91345	CC Cr*****	260003422	N909580	32.50
	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	260003704	05-956-25	2,625.45
06-956-25						1,444.35	
07-956-25						1,705.17	
08-956-25						4,639.71	
09-956-25						2,386.75	
	01000-29002800-72590000-00000-0000-000000	General Fund-Jail Correctional Medicine \- Administration-Professional Fees \- Other-No Value-No Value-No Value	103114	Acro*****	260003363	2643009	1,742.40
2643010						1,393.92	
2643011						2,962.00	
2643012						696.96	
2643013						1,986.32	
2643014						1,742.40	
2643015						3,030.00	
2643016						696.96	
2643017						348.48	
2643018	2,094.30						
	01000-30301100-61060000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Bonds-No Value-No Value-No Value	103396	HUB I*****	260003712	4627335	71.00
	01000-30301100-61680000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Training-No Value-No Value-No Value	Employee	Angel*****		TRVL000371698583	20.71
	01000-30401100-60080000-00000-0000-000000	General Fund-Constable Precinct 4 \- Administration-Clothing/Uniforms-No Value-No Value-No Value	3486	GT Di*****	260003262	UNIV0098246	283.96
	01000-31000100-72270000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Dental Services-No Value-No Value-No Value	103628	Hones*****tes PA	260002512	18697	60.00
						22424	60.00
	01000-31000140-61530000-00000-0000-000000	General Fund-Juvenile Services \- Administration Community Based Mental Health-Psychological Test Supply-No Value-No Value-No Value	91700	NCS P*****	260003650	31669003	92.18
	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	260003090	0540513269047600	370.50
			96917	Gordo*****nc	260003203	9035721321	2,457.46
	01000-31000220-60440000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Janitorial Supplies-No Value-No Value-No Value	94806	Perry	260003679	IN-1613333	37.08

Payment Data	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
5/26/2026	01000-31000220-61110000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Conference & Seminar Fees-No Value-No Value-No Value	20070	Train*****nc	260003282	051526Brazos	300.00
	01000-31000220-61801000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Travel-No Value-No Value-No Value	Employee	Dan*****r		TRVL000374063874	647.82
	01000-34000100-61470000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Prescriptions-No Value-No Value-No Value	96727	Integ*****on Management		042926	697.70
						043026	131.40
	01000-34000100-72380900-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Hospital Services \- Jail-No Value-No Value-No Value	429	CHI S***** Health Ctr		043026	24,223.89
	01000-34000100-72382900-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Outpatient Services \- Jail-No Value-No Value-No Value	19277	City *****		043026	1,567.29
			429	CHI S***** Health Ctr		043026	5,315.68
	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		043026	8.16
			211	Bryan*****iates		043026	74.84
			9331	Clini*****b		043026	111.15
			94789	Texas*****		043026	8.16
	01000-34000100-72440900-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Lab & X-Ray \- Jail-No Value-No Value-No Value	12347	Scy *****		043026	2,469.59
			211	Bryan*****iates		043026	703.55
			429	CHI S***** Health Ctr		043026	124.12
			8004	Marr*****ter		043026	661.25
	01000-34000100-72540000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Physician Services-No Value-No Value-No Value	102452	Centu*****rtners Inc		043026	55.52
			1369	Brazo*****ty Action Agency		043026	81.63
			805059	Centu*****ve Disease Association		043026	47.68
			91333	Bryan***** Clinic PA		043026	146.80
			94789	Texas*****		043026	309.74
	01000-34000100-72540900-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Physician Services \- Jail-No Value-No Value-No Value	103663	Liber*****lege Station LLC		043026	13,800.00
			211	Bryan*****iates		043026	137.58
			429	CHI S***** Health Ctr		043026	4,849.78
			61804	Bryan*****cians		043026	1,689.54
			805059	Centu*****ve Disease Association		043026	47.68
			90367	Centu*****enter PLLC		043026	67.59
			95721	Bryan*****nc		043026	283.34
	01000-36000006-65050000-00000-0000-000000	General Fund-Exposition Center \- Non Capital-Building Maintenance-No Value-No Value-No Value	103182	SpawG*****n Corporation	260001220	Pay App #3	476,021.25
	01000-36000100-60440000-00000-0000-000000	General Fund-Exposition Center \- Administration-Janitorial Supplies-No Value-No Value-No Value	93424	ULINE*****	260002979	205935212	479.67
	01000-36000100-65320000-00000-0000-000000	General Fund-Exposition Center \- Administration-Equipment Maintenance-No Value-No Value-No	90525	Brazo***** Supply Inc	260003399	BR04260281	18.00
			97037	WRI O*****	260000645	P06493	42.50

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount	
5/26/2026	01000-36000100-65320000-00000-0000-000000	General Fund-Exposition Center \- Administration-Equipment Maintenance-No Value-No Value-No Value	97037	WRI O*****	260000645	W01603	166.05	
						W01604	360.78	
						260003673	PICPAK	246.00
	01000-36000100-65400000-00000-0000-000000	General Fund-Exposition Center \- Administration-Grounds Maintenance-No Value-No Value-No Value	1639	Bryan*****nc	260000486	30028	40.00	
	01000-36000100-71701000-00000-0000-000000	General Fund-Exposition Center \- Administration-Solid Waste \- Hauling-No Value-No Value-No Value	1289	Texas*****e	260003040	488984	165.00	
						488985	165.00	
						489004	165.00	
						489005	165.00	
						489006	165.00	
						489007	165.00	
						489008	165.00	
						489009	165.00	
						489307	165.00	
						489532	165.00	
						489545	165.00	
						489581	165.00	
						489775	165.00	
						489776	165.00	
	489777	165.00						
	489778	165.00						
	489779	165.00						
	489780	165.00						
	01000-37000100-60600000-00000-0000-000000	General Fund-County Agriculture Extension \- Administration-Office Supplies-No Value-No Value-No Value	9728	Wilo*****Ltd	260003614	377996	10.17	
377996.2						25.94		
260003628						378003	221.50	
01000-37000100-61110000-00000-0000-000000	General Fund-County Agriculture Extension \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	Employee	Chadd*****ton	Rober*****	TRVL000372947340	30.00		
						TRVL000372947323	30.00	
01000-37000100-61801000-00000-0000-000000	General Fund-County Agriculture Extension \- Administration-Travel-No Value-No Value-No Value	Employee	Caily*****	Rober*****	TRVL000373119797	171.54		
						TRVL000373119802	42.92	
						TRVL000372947323	10.00	
01000-38000100-61320003-00000-0000-000000	General Fund-Child Protective Services \- Administration-Foster Care \- Gift-No Value-No Value-No Value	103088	BCS T*****		050626	380.00		
01000-38000100-61320009-00000-0000-000000	General Fund-Child Protective Services \- Administration-Foster Care \- Rainbow Room-No Value-No Value-No Value	100319	Brad*****	260003667	010903	37.84		
					16490	Wal-M*****c	05152026	500.00
					2665	Ameri*****y Inc	051526-1	500.00
				260002016	0000072370	82.50		

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
5/26/2026	01000-39000100-61801000-00000-0000-000000	General Fund-Child Protective Services \- Administration-Travel-No Value-No Value-No Value	102125	Maxey*****		6602	30.00
	01000-56001000-60500000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	11497	South*****house	260002966	INV00865566	33.00
	01000-56001000-65660000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Road and Bridge \- Field Supplies-No Value-No Value-No Value	91809	R & R*****	260003581	714955	829.33
	01000-56001000-65670000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Road and Bridge \- Maintenance-General-No Value-No Value-No Value	5493	Vulca*****any	260003533	6421689	39,866.98
	01000-56001000-72320000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Engineering Consulting-No Value-No Value-No Value	102615	Frees*****c	260000513	0001402240	13,386.30
	01000-56002000-65320000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Equipment Maintenance-No Value-No Value-No Value	73	Musta*****	260003185	PART7276554	209.48
						PART7276555	742.46
					260003670	PART7276556	3,586.22
						PART7276557	2.65
	01000-56002000-65720000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Shop Supplies-No Value-No Value	11682	Napa*****	260002615	512488	23.97
			11807	Grain*****	260003524	9903493543	38.93
			11869	Lowe*****	260003589	974601	118.85
	01000-56002000-71512000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Rental \- Uniforms-No Value-No Value-No Value	19837	Unif*****	260002659	2960185263	24.65
	01000-56005000-71025000-00000-0000-000000	General Fund-Environmental Protection-Contract Services-No Value-No Value-No Value	807314	Junct*****Inc	260000594	12124	19,796.40
	24000-24005400-60500000-00000-0000-000000	Justice of the Peace Technology Fund-JP Technology \- JP #4-Equipment & I.T. Enhancement-No Value-No Value-No Value	16692	Motor*****c	260003411	8282322619	2,889.60
	30000-00000000-26941000-00000-0000-000000	Brazos County Grant Fund-No Value-Prepaid Department Support-No Value-No Value-No Value	2336	Bryan***** Chamber of Commerce	260003156	135983	216.67
	30000-272300-60170000-00000-0000-000000	Brazos County Grant Fund-Texas Indigent Defense Commission Grant \- 212 \- 25 \- C03-Copier/Printer/Fax Supplies-No Value-No Value-No Value	9728	Willo*****Ltd	260003659	378019	525.40
	30000-424100-61280000-00000-0000-000000	Brazos County Grant Fund-Metropolitan Planning \- Administration-Dues-No Value-No Value-No Value	2336	Bryan***** Chamber of Commerce	260003156	135983	108.33

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
5/26/2026	30000-424100-71025000-00000-0000-000000	Brazos County Grant Fund-Metropolitan Planning \- Administration-Contract Services-No Value-No Value-No Value	95466	Miovi*****s Inc	260003692	113286	6,707.17
	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	38642	53.00
	30000-424100-72320000-00000-0000-000000	Brazos County Grant Fund-Metropolitan Planning \- Administration-Engineering Consulting-No Value-No Value-No Value	102435	Kimle*****iates Inc	260003029	068941801-0426	12,576.65
	30000-424100-72320000-00000-4242-000000	Brazos County Grant Fund-Metropolitan Planning \- Administration-Engineering Consulting-No Value-MPO \- Complete Streets Plan-No Value	102435	Kimle*****iates Inc	260003029	068941801-0426	14,373.35
	31000-63340510-60500000-00000-0000-000000	American Rescue Plan Act-Medical Examiner \- Non Grant Capital-Equipment & I.T. Enhancement-No Value-No Value-No Value	11497	South*****ehouse	260003196	INV00868700 INV00868730	8,666.16 6,237.34
	32000-281002-80890000-00000-0000-000000	SB 22 2023 Rural Law Enforcement Salary Assistance Program-Sheriff's Office - Rural Law Enforcement Grant Program-Vehicles-No Value-No Value	3486	GT Di*****	260002888 260002889	INV1085393 INV1084626	803.58 803.58
	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	13249	18,585.15
	43232-63432322-80100000-00000-0000-000000	2023 Certificates of Obligation-101 North-Buildings-No Value-No Value-No Value	103182	SpawG*****n Corporation	260002998	Pay App #1 April 2026	865,834.60
	45000-00000000-30302000-00000-0000-000000	Capital Improvement Fund-No Value-Contract Pay \- Retainages-No Value-No Value-No Value	103182	SpawG*****n Corporation	260001220 260002998	Pay App #3 Pay App #1 April 2026	(23,801.06) (43,291.73)
			91287	Hunto*****	260002950	JC101013	(1,785.58)
	91000-53001000-60380000-00000-0000-000000	Health \- County Health District-Environmental Services Administration-Health Supplies-No Value-No Value-No Value	11146	Baile*****& Thermometers LLC	260002514	26.10371	127.00
	91000-53001000-60620000-00000-0000-000000	Health \- County Health District-Environmental Services Administration-Postage & Shipping-No Value-No Value-No Value	95832	UPS S*****	260000701	00554	18.79
	91000-53002100-71025000-00000-0000-000000	Health \- County Health District-C4 Clinic-Contract Services-No Value-No Value-No Value	97126	Athen*****	260003702	INV-878993	785.66
	91000-531300-72590000-00000-0000-000000	Health \- County Health District-Breast	94803	Expre*****	260002314	33672910	770.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
5/26/2026		and Cervical Cancer Services Grant-Professional Fees \- Other-No Value-No Value-No Value					
	91000-532300-61010000-00000-0000-000000	Health \- County Health District-Maternal, Child & Adolescent Health Grant-Advertising \- Legal Notices-No Value-No Value-No Value	8493	KBTX	260003685	4223647A-1	2,080.00
						4223647A-B	120.00
						4223647C-1	300.00
					260003699	4222842A-11	1,745.00
						4222842B-11	120.00
						4222842C-11	635.00
	91000-535000-61500000-00000-0000-000000	Health \- County Health District-Texas Healthy Communities-Printing-No Value-No Value-No Value	1229	Alpha*****	260003461	81058	60.00
	97000-551100-69302000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Conference & Seminar Fees \- CSCD-No Value-No Value-No Value	8524	Texas*****iation		03077	175.00
						03204	175.00
						03250	175.00
			92512	Sam H*****iversity		05272026	195.00
						14262	285.00
	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	62670	6,897.00
						62671	520.00
	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	1100304912	50.00
	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	7569	9,758.64
<b>Grand Total</b>							<b>1,792,635.60</b>