

Bill List Commissioners Court

Time run: 6/6/2025 9:59:48 AM

Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
01000-00000000-20000100-00000-0000-000000	General Fund-No Value-Cash Advance ↳ Subledger Total-No Value-No Value-No Value	Employee	Abrah*****		TRVL000311061111	(809.30)
			Andre*****		TRVL000315250635	(1,316.16)
			Arman*****		TRVL000311345950	(910.64)
			Ashle*****is		ADV000316239365	1,266.03
			Austi*****		TRVL000311061591	(809.30)
			Bart*****		ADV000316958569	774.33
			Beth*****		TRVL000311734013	(110.00)
			Brian*****		TRVL000307308595	(104.00)
					TRVL000314319941	(820.00)
			Celin*****		TRVL000309947317	(469.70)
			Cesar*****		TRVL000309542437	(1,172.58)
			Chari*****		TRVL000311346018	(910.64)
			Chris*****		TRVL000310091217	(910.64)
					TRVL000311061143	(809.30)
			Chris*****ott		TRVL000313867997	(117.00)
			Colby*****		TRVL000311197473	(956.17)
			Danie*****		ADV000316958575	1,010.23
					TRVL000312563302	(767.52)
			David*****		TRVL000311061175	(809.30)
					TRVL000314849825	(913.66)
			Desmo*****		TRVL000309775598	(350.96)
					TRVL000310090951	(301.30)
			Dona*****		TRVL000313526101	(117.00)
			Emily*****		TRVL000314320085	(417.35)
			Ignac*****		TRVL000314320014	(820.00)
			Jason*****		TRVL000307170790	(779.40)
			Jenif*****er		TRVL000314320056	(417.35)
			Jesse*****		ADV000315231896	1,911.03
			Kath*****		TRVL000313784314	(1,464.15)
			Keena*****		TRVL000314849433	(207.84)
					TRVL000315701219	(1,157.20)
			Kimbe*****h		ADV000311060070	1,000.00
			Micha*****		TRVL000312582076	(767.52)
			Nesha*****		TRVL000311748942	(625.27)
			Phili*****		TRVL000312185048	(190.00)
			Salom*****		TRVL000312563255	(767.52)
			Samue*****		TRVL000311061227	(809.30)
			Sean*****		TRVL000313784359	(1,051.16)
			Selwy*****		TRVL000311749786	(625.27)
			Sinai*****		TRVL000311749230	(625.27)
Star*****n		ADV000316266533	1,257.03			

Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
01000-00000000-20000100-00000-0000-000000	General Fund-No Value-Cash Advance \- Subledger Total-No Value-No Value-No Value	Employee	Timmy*****		TRVL000311345984	(910.64)
			Tony*****		TRVL000313526499	(117.00)
			Wendy*****ing		TRVL000311682491	(652.21)
01000-00000000-26940000-00000-0000-000000	General Fund-No Value-Prepaid Conference and Seminars-No Value-No Value-No Value	19936	Texas***** Court Administration		06758	375.00
01000-00000000-26941000-00000-0000-000000	General Fund-No Value-Prepaid Department Support-No Value-No Value-No Value	97419	Natio*****j	250003804	1006149	499.00
01000-00000000-27150000-00000-0000-000000	General Fund-No Value-Diesel-No Value-No Value-No Value	97508	Fikes*****	250000502	INV-076104	3,616.66
					INV-078198	3,542.66
01000-00000000-27210000-00000-0000-000000	General Fund-No Value-Gasoline-No Value-No Value-No Value	97508	Fikes*****	250000502	INV-076104	14,682.87
					INV-078198	14,434.95
01000-00000000-30090000-00000-0000-000000	General Fund-No Value-A/P Executions Pending-No Value-No Value-No Value	103266	Bryan*****lopment Inc		1036MJ052925	250,000.00
01000-00000000-30340000-00000-0000-000000	General Fund-No Value-Deposits Payable \- Brazos Center-No Value-No Value-No Value	103279	Dawso*****nd		19501	300.00
		103284	Jerma*****fund		19484	150.00
		103285	BHS 1*****ittee - Refund		19409	150.00
01000-00000000-37011100-00000-0000-000000	General Fund-No Value-New Deferred Revenue Justice of the Peace 1-No Value-No Value-No Value	8253	Texas*****e Department		1024-00931N2	49.30
01000-00000000-37013100-00000-0000-000000	General Fund-No Value-New Deferred Revenue Justice of the Peace 3-No Value-No Value-No Value	103280	Benne*****rd - Refund		3025-01447N	484.00
01000-00000000-37200100-00000-0000-000000	General Fund-No Value-Deferred Revenue \- District Clerk-No Value-No Value-No Value	96377	Willi*****		WILLIAMSONPCT2NOV2024	80.00
01000-10000100-65540000-00000-0000-000000	General Fund-County Judge \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	10.00
01000-10002000-60350000-00000-0000-000000	General Fund-Veteran Services-Food and Food Supplements-No Value-No Value-No Value	16490	Wal-M*****c	250001283	03907	89.57
01000-10002000-65540000-00000-0000-000000	General Fund-Veteran Services-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	20.00
01000-10500000-60170000-00000-0000-000000	General Fund-Budget Office \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	94806	Perry	250003796	IN-1582321	123.12
01000-11000100-65540000-00000-0000-000000	General Fund-Commissioners Court \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	38.00
01000-11000500-60620000-00000-0000-000000	General Fund-Non\ -Departmental-Postage & Shipping-No Value-No Value-No Value	1055	FedEx*****	250001240	8-855-23606	44.33
		7467	UPS	250001418	000F6731X145	24.99
01000-11000500-61740000-00000-0000-000000	General Fund-Non\ -Departmental-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 0525	2,215.56

Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount	
01000-11000500-61880000-00000-0000-000000	General Fund-Non\ -Departmental-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	250000591	2016114 0525	65.33	
					250000592	2016112 0525	10,322.99
					250000596	2016113 0525	157.63
01000-11002000-73590000-00000-0000-000000	General Fund-Community Support-911 Emergency System-No Value-No Value-No Value	5502	Brazo*****cy Communication District	250000293	2025-06	117,268.67	
01000-11010000-61210000-00000-0000-000000	General Fund-Court Support \ -Criminal-Court Costs-No Value-No Value-No Value	93937	Kirby*****		25-0502	4,997.00	
01000-11010000-72201000-00000-1104-000000	General Fund-Court Support \ -Criminal-Court Appointed Attorneys \ -County Court at Law #1-No Value-Adult Misdemeanor-No Value	101451	Navar*****rney at Law		2501820	650.00	
		802205	Cune,*****		2501028	1,750.00	
					2501261	650.00	
		91523	Herna*****		2403737	650.00	
		91624	James*****gelhauer & Ask		2401295	650.00	
					2403672	650.00	
95315	Law O*****Maltsberger		2404604	650.00			
01000-11010000-72202000-00000-1104-000000	General Fund-Court Support \ -Criminal-Court Appointed Attorneys \ -County Court at Law #2-No Value-Adult Misdemeanor-No Value	100000	Law O*****Andreski, PC		2500554	650.00	
		103131	Marti*****		2500432	650.00	
					2500433	75.00	
		802266	Rodri*****		2404641	650.00	
					2501704	650.00	
		91624	James*****gelhauer & Ask		2401292	650.00	
		95315	Law O*****Maltsberger		2501628	650.00	
		95611	Law O*****helps, PC, The		2402833	650.00	
01000-11010000-72203000-00000-1102-000000	General Fund-Court Support \ -Criminal-Court Appointed Attorneys \ -Preindictment/Dismissal-No Value-Adult Felony-No Value	800568	Lewis*****y		2500860	1,000.00	
		95611	Law O*****helps, PC, The		Garrett Rejected 6225	1,000.00	
01000-11010000-72204000-00000-1100-000000	General Fund-Court Support \ -Criminal-Court Appointed Attorneys \ -472nd-No Value-Juvenile-No Value	801423	Davis*****		150-J-25 52825	150.00	
01000-11010000-72205000-00000-1102-000000	General Fund-Court Support \ -Criminal-Court Appointed Attorneys \ -85th-No Value-Adult Felony-No Value	102828	Sarah*****LLC		2403795	1,000.00	
					2404335	2,000.00	
		800568	Lewis*****y		2404502	1,000.00	
		96520	Thoma*****		2403932	1,000.00	
01000-11010000-72205000-00000-1104-000000	General Fund-Court Support \ -Criminal-Court Appointed Attorneys \ -85th-No Value-Adult Misdemeanor-No Value	102828	Sarah*****LLC		2500898	400.00	
		800568	Lewis*****y		2304726	650.00	
01000-11010000-72205100-00000-1102-000000	General Fund-Court Support \ -Criminal-Investigator Fees \ -85th-No Value-Adult Felony-No Value	102828	Sarah*****LLC		2404335	100.00	
				95611	Law O*****helps, PC, The	2403124	175.00
			2403127			150.00	
			2403129	125.00			
01000-11010000-72205100-00000-1104-000000	General Fund-Court Support \ -Criminal-Investigator Fees \ -85th-No Value-Adult Misdemeanor-No Value	102828	Sarah*****LLC		2500898	35.00	
01000-11010000-72206000-00000-1102-000000	General Fund-Court Support \ -	102455	Law O*****mit		2403541	1,000.00	

Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
01000-11010000-72206000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 272nd-No Value-Adult Felony-No Value	102455	Law O*****mit		2403821	1,000.00
		102828	Sarah*****LLC		2201814*	600.00
		91346	Flani*****d		2303152	1,400.00
					2304329	1,000.00
		91624	James*****gelhauer & Ask		2500718	1,000.00
		95315	Law O*****Maltsberger		2301125	2,507.50
					2302692	2,000.00
95611	Law O*****helps, PC, The		2500447	1,000.00		
01000-11010000-72206000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 272nd-No Value-Adult Misdemeanor- No Value	102828	Sarah*****LLC		2002914*	200.00
					2200703*	200.00
		91346	Flani*****d		2400972	1,000.00
		95611	Law O*****helps, PC, The		2500813	1,000.00
01000-11010000-72207000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 361st-No Value-Adult Felony-No Value	100000	Law O*****Andreski, PC		2403824	1,000.00
		102455	Law O*****mit		2403522	1,750.00
		102828	Sarah*****LLC		2500686	1,000.00
		801423	Davis*****		2100704	650.00
					2500871	1,000.00
		805046	Gusti*****orney PLLC		1803875	300.00
					1904964	400.00
					2301755*	1,000.00
					2403184	450.00
					2404422	450.00
					2404620	350.00
					2500533	1,000.00
		91624	James*****gelhauer & Ask		1805286	1,000.00
					2204140	700.00
					2403778	750.00
		95315	Law O*****Maltsberger		2303204*	13,822.50
		95611	Law O*****helps, PC, The		1903146*	350.00
					2500628	650.00
					2500629	550.00
		96520	Thoma*****		2205098*	1,000.00
	2302816			500.00		
	2401622			551.00		
	2401623			550.00		
	2403326			100.00		
	2404500			5,250.00		
97088	Cagle***** , The		2304021	1,000.00		
01000-11010000-72207000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 361st-No Value-Adult Misdemeanor-No Value	100000	Law O*****Andreski, PC		2401476	650.00
					2500782	75.00
		91624	James*****gelhauer & Ask		2400939	350.00
		95611	Law O*****helps, PC, The		2404646	250.00
		96520	Thoma*****		2302766	174.00

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01000-11010000-72207100-00000-1102-000000	General Fund-Court Support \- Criminal-Investigator Fees \- 361st-No Value-Adult Felony-No Value	95611	Law O*****helps, PC, The		2304511*	450.00
01000-11010000-72207200-00000-1102-000000	General Fund-Court Support \- Criminal-Expert Witness Fees \- 361st-No Value-Adult Felony-No Value	103283	MD Le*****		2201419	3,000.00
01000-11010000-72207300-00000-1102-000000	General Fund-Court Support \- Criminal-Other Litigation Expenses \- 361st-No Value-Adult Felony-No Value	95315	Law O*****Maltsberger		2303204*	4,082.00
01000-11010000-72209000-00000-0000-000000	General Fund-Court Support \- Criminal-Court Appointed Interpreter-No Value-No Value-No Value	101573	Lone *****g LLC		2352	1,200.00
		102307	A&A I*****		11035	2,541.20
		802262	Harwe*****and Translation LLC		6072	2,035.00
					6083	276.54
		95313	USA C*****eters		2935	1,044.00
01000-11010000-72660000-00000-0000-000000	General Fund-Court Support \- Criminal-Psychiatric Services-No Value-No Value-No Value	92512	Sam H*****ersity		21334	450.00
					21335	600.00
01000-11020000-61020000-00000-0000-000000	General Fund-Court Support \- Civil-Autopsy-No Value-No Value-No Value	21052	Travi*****		300009649	12,255.00
					3300009639	4,085.00
		90303	Hilli*****		9305	500.00
					9306	500.00
					9307	500.00
					9308	500.00
					9309	500.00
					9310	500.00
					9311	500.00
					9312	500.00
01000-11020000-61210000-00000-0000-000000	General Fund-Court Support \- Civil-Court Costs-No Value-No Value-No Value	103204	Lozan*****		23-003312	127.50
01000-11020000-71040000-00000-0000-000000	General Fund-Court Support \- Civil-Contract Placement \- Secure-No Value-No Value-No Value	103175	Youth*****estments LLC		19950	3,542.52
					19951	3,542.52
					19952	7,675.46
					19953	9,151.51
					19954	9,151.51
					19955	9,151.51
			19956	9,151.51		
	91765	Camer*****		May2025	6,975.00	
01000-11020000-71041000-00000-0000-000000	General Fund-Court Support \- Civil-Contract Placement \- Non\Secure-No Value-No Value-No Value	100352	Cente*****d Independence Inc		05/25CSI	454.68
01000-11022720-72110000-00000-1001-000000	General Fund-Court Support \- Child Protective Svc \- 272nd-Attorney Fees-No Value-Custodial Parents-No Value	96841	Cline*****		24003426 6325 270	270.00
		97387	Law O*****ogers PLLC		22000638 53025 30	30.00
01000-11022720-72110000-00000-1002-000000	General Fund-Court Support \- Child Protective Svc \- 272nd-Attorney Fees-No Value-Non Custodial Parents-No Value	97387	Law O*****ogers PLLC		23002432 53025 550	550.00

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01000-11022720-72110000-00000-1005-000000	General Fund-Court Support \- Child Protective Svc \- 272nd-Attorney Fees-No Value-Children-No Value	101072	Hardy*****		25000801 53025 935	935.00
		101964	Angel*****LLC		23002728 53025 51250	512.50
		97387	Law O*****ogers PLLC		20001499 53025 320	320.00
01000-11023610-72110000-00000-1001-000000	General Fund-Court Support \- Child Protective Svc \- 361st-Attorney Fees-No Value-Custodial Parents-No Value	97387	Law O*****ogers PLLC		22000557 52925 50	50.00
					23001264 6225 420	420.00
01000-11023610-72110000-00000-1002-000000	General Fund-Court Support \- Child Protective Svc \- 361st-Attorney Fees-No Value-Non Custodial Parents-No Value	97387	Law O*****ogers PLLC		21002729 52925 20	20.00
					22002362 52925 780	780.00
01000-11023610-72110000-00000-1005-000000	General Fund-Court Support \- Child Protective Svc \- 361st-Attorney Fees-No Value-Children-No Value	97387	Law O*****ogers PLLC		23002763 52925 380	380.00
01000-11024720-72110000-00000-1002-000000	General Fund-Court Support Child Protective Svc \- 472nd-Attorney Fees-No Value-Non Custodial Parents-No Value	101406	Law O*****e J Latray		24000768 11525 1115	1,115.00
01000-11028500-72110000-00000-1001-000000	General Fund-Court Support \- Child Protective Svc \- 85th-Attorney Fees-No Value-Custodial Parents-No Value	97387	Law O*****ogers PLLC		23000882 53025 50	50.00
					23001019 6425 160	160.00
					23001264 6225 420	0.00
					23001459 53025 480	480.00
01000-11028500-72110000-00000-1002-000000	General Fund-Court Support \- Child Protective Svc \- 85th-Attorney Fees-No Value-Non Custodial Parents-No Value	101072	Hardy*****		22001922 53025 90	90.00
		97387	Law O*****ogers PLLC		23001893 53025 350	350.00
01000-11028500-72110000-00000-1005-000000	General Fund-Court Support \- Child Protective Svc \- 85th-Attorney Fees-No Value-Children-No Value	97387	Law O*****ogers PLLC		21002733 53025 360	360.00
01000-11050000-72192000-00000-0000-000000	General Fund-Court Support \- Guardianship-Guardian Ad \- LITEM-No Value-No Value-No Value	100065	Mir C*****		Mir Care Consultants 901-G 53025	225.00
01000-11050000-72194000-00000-0000-000000	General Fund-Court Support \- Guardianship-Guardians -No Value-No Value-No Value	100065	Mir C*****	250000215	06012025	12,500.00
01000-11100000-65540000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	5.00
01000-11100000-65720000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Shop Supplies-No Value-No Value-No Value	11807	Grain*****	250000008	9507308196	283.30
		3354	O'Rei*****	250003533	2016-339046	12.58
01000-11100000-65850000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Tires-No Value-No Value-No Value	94243	South*****C	250003532	4590156968	931.44
01000-11100000-65950000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Vehicle Maintenance-No Value-No Value-No Value	11682	Napa *****	250000020	401894	100.14
		3354	O'Rei*****	250003320	2016-338713	124.99
					2016-340720	66.60
					2016-340862	12.09
					2016-340865	170.68
					2016-341030	55.86
2016-341186	197.14					

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01000-11100000-65950000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Vehicle Maintenance-No Value-No Value-No Value	3354	O'Rei*****	250003320	osoo505050	(0.20)		
		7822	Ag So*****	250003753	60453	850.00		
		802094	Rodri*****ment & Auto Repair Inc	250003766	38497	223.91		
		96665	Colle*****Lincoln LLC	250003587	419693 CM419693	6,185.53 (1,200.00)		
01000-11100000-71512000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	250000101	2960133818	23.22		
01000-11210020-61110000-00000-0000-000000	General Fund-Elections Administrator-Conference & Seminar Fees-No Value-No Value-No Value	5336	Secre*****	250003786	CEO25-2506-0224-0205	375.00		
				250003788	CEO25-2506-0247-0228	375.00		
				250003795	CEO25-2506-0221-0202	375.00		
01000-11210020-61740000-00000-0000-000000	General Fund-Elections Administrator-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 0525	169.32		
01000-11210020-65540000-00000-0000-000000	General Fund-Elections Administrator-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	35.00		
01000-12000100-61110000-00000-0000-000000	General Fund-County Treasurer \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	6313	Texas*****Counties	250003717	371720	225.00		
					371721	225.00		
01000-12000100-65540000-00000-0000-000000	General Fund-County Treasurer \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	20.00		
01000-12500100-60600000-00000-0000-000000	General Fund-Risk Management \- Administration-Office Supplies-No Value-No Value-No Value	16490	Wal-M*****c	250003790	00721	29.94		
01000-12500100-61500000-00000-0000-000000	General Fund-Risk Management \- Administration-Printing-No Value-No Value-No Value	1229	Alpha*****	250003734	69616	340.30		
01000-12500100-61801000-00000-0000-000000	General Fund-Risk Management \- Administration-Travel-No Value-No Value-No Value	Employee	Victo*****		TRVL000315685349	653.53		
01000-12500100-65010000-00000-0000-000000	General Fund-Risk Management \- Administration-Accidents & Claims-No Value-No Value-No Value	103191	Ace H*****	250003433	28181926	5,060.00		
				152	Acme *****c	250003281	I104691	386.36
				95001	Sherw*****nc	250003807	8731-9	146.10
01000-13000100-60500000-00000-0000-000000	General Fund-Tax Assessor \- Collector \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	9794	CDW G*****	250003730	AE3UT1A	967.49		
01000-13000100-65540000-00000-0000-000000	General Fund-Tax Assessor \- Collector \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	159.00		
01000-13005000-61110000-00000-0000-000000	General Fund-Voter Registration-Conference & Seminar Fees-No Value-No Value-No Value	5336	Secre*****	250003787	CEO25-2506-0166-0153	375.00		
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*****	250003698	AE3CV6J	2,902.47		

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01000-14000006-61680000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Training-No Value-No Value	9794	CDW G*****	250003711	ADM100000763	2,000.00
01000-14000006-61880000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Utilities Expenditure-No Value-No Value-No Value	102101	Fiber*****	250000073	FB-19883	600.00
		96844	Front*****ns of Texas	250000176	979-197-0369-070123-5 June 25	913.50
01000-14000006-65440000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Network Maintenance-No Value-No Value-No Value	11869	Lowes*****	250000078	991483	18.22
01000-14000006-71020000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Computer Contracts-No Value-No Value-No Value	101911	Conco*****	250001102	D604820	585.50
01000-14000006-71117000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Internet Contracts-No Value-No Value-No Value	10231	Brazo***** of Government	250002971	81277	7,280.28
01000-14000100-60170000-00000-0000-000000	General Fund-Information Technology \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	9794	CDW G*****	250003605	AE2FF7D	413.12
01000-14000100-61110000-00000-0000-000000	General Fund-Information Technology \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	95956	Diner*****	250003775	4003	50.00
01000-14000100-61801000-00000-0000-000000	General Fund-Information Technology \- Administration-Travel-No Value-No Value	Employee	Brand*****		TRVL000316465946	763.59
			Colby*****		TRVL000311197473	956.17
			Kath*****		TRVL000313784314	1,464.15
			Kevin*****		TRVL000315231729	763.59
			Sean *****		TRVL000313784359	1,051.16
			Willi*****		TRVL000315231921	629.33
01000-14500100-71025000-00000-0000-000000	General Fund-Project Management \- Administration-Contract Services-No Value-No Value-No Value	101555	Goodw*****	250001247	4528	5,250.00
01000-15000100-60170000-00000-0000-000000	General Fund-Human Resources \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	91018	Stapl*****mmercial Inc	250003654	6032781784	276.89
01000-15000100-60315000-00000-0000-000000	General Fund-Human Resources \- Administration-Event Supplies/Services-No Value-No Value-No Value	91018	Stapl*****mmercial Inc	250003654	6032781784	12.32
01000-15000100-65540000-00000-0000-000000	General Fund-Human Resources \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	15.00
01000-16000100-61280000-00000-0000-000000	General Fund-County Auditor \- Administration-Dues-No Value-No Value	9302	Gover*****ficers Association		26222005-2025	840.00
01000-16000100-71025000-00000-0000-000000	General Fund-County Auditor \- Administration-Contract Services-No Value-No Value-No Value	101724	The G*****	250000837	000125*	4,000.00
01000-16500100-61010000-00000-0000-000000	General Fund-Purchasing \- Administration-Advertising \- Legal Notices-No Value-No Value-No Value	103185	Colum*****	250003325	1AF1D71A-0073	147.25
					1AF1D71A-0076	154.93
01000-16500100-61801000-00000-0000-000000	General Fund-Purchasing \-	Employee	Beth *****		TRVL000311734013	110.00

Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount			
01000-16500100-61801000-00000-0000-000000	General Fund-Purchasing \- Administration-Travel-No Value-No Value	Employee	Celin*****		TRVL000309947317	469.70			
01000-16500100-65540000-00000-0000-000000	General Fund-Purchasing \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	5.50			
01000-17000006-71206000-00000-0000-000000	General Fund-Facility Services \- Non Capital-Maintenance-No Value-No Value	96753	Norma*****ervices LLC	250000935	Pay App #9	67,432.00			
01000-17000100-60440000-00000-0000-000000	General Fund-Facilities Services \- Administration-Janitorial Supplies-No Value-No Value-No Value	21638	Home *****	250001527	866321854	288.60			
		91161	Prost*****	250003348	S1231923.001	452.84			
		94806	Perry	250002839	IN-1582020	6,488.36			
01000-17000100-61501000-00000-0000-000000	General Fund-Facilities Services \- Administration-Radio Service-No Value-No Value-No Value	800912	Skyli*****s	250000043	48049	412.50			
01000-17000100-61740000-00000-0000-000000	General Fund-Facilities Services \- Administration-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 0525	84.66			
01000-17000100-65050000-00000-0000-000000	General Fund-Facilities Services \- Administration-Building Maintenance-No Value-No Value-No Value	11807	Grain*****	250000183	9524457307	109.93			
		11869	Lowe*****	250002220	990034	70.26			
		7480	Amerj*****r	250003272	107321	2,567.00			
		93186	Batte*****	250000128	P82912530	63.75			
01000-17000100-65051000-00000-0000-000000	General Fund-Facilities Services \- Administration-Air Conditioning/Heating Maintenance-No Value-No Value-No Value	321	Johns*****	250002276	10440647	79.39			
					10440679	99.92			
					10440680	146.54			
		7141	Baker*****mpany LLC	250003458	FW54636	12.46			
		97204	Frank*****rs & Pumps LLC	250002756	BCBM003.	1,065.89			
		97431	Johns*****llege Station	250000075	5001779	290.05			
01000-17000100-65052000-00000-0000-000000	General Fund-Facilities Services \- Administration-Carpentry & Building Repair-No Value-No Value-No Value	21638	Home *****	250000148	867072340	9.48			
		95001	Sherw*****nc	250003317	9452-1	88.05			
01000-17000100-65053000-00000-0000-000000	General Fund-Facilities Services \- Administration-Electrical System Maintenance-No Value-No Value-No Value	262	Deale*****pply	250002603	S101611093.001	1,860.00			
				250003740	S101611126.001	332.00			
01000-17000100-65056000-00000-0000-000000	General Fund-Facilities Services \- Administration-Plumbing Maintenance-No Value-No Value-No Value	11807	Grain*****	250000151	9523595792	83.95			
					494	Valle*****upply Co Inc	250003473	412547	147.80
								92196	Fergu*****Inc
		2029518	245.18						
		2036596	153.00						
		92995	Reece*****	250000071	S120727793.001	310.25			
			S120727793.002	165.09					
96463	Bac-F*****	250003820	06052025	145.00					
01000-17000100-65510000-00000-0000-000000	General Fund-Facilities Services \- Administration-Pest Control-No Value-No Value-No Value	96836	Allst*****	250003141	052025	1,255.00			

Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
01000-17000100-71206000-00000-0000-000000	General Fund-Facilities Services \- Administration-Maintenance-No Value-No Value-No Value	5645	Texas*****icensing & Regulation	250003810	10194266	190.00
		91287	Hunto*****	250003563	SVC286254	1,225.00
01000-17000100-71206400-00000-0000-000000	General Fund-Facilities Services \- Administration-Fire Safety Services-No Value-No Value-No Value	101050	Briga*****s LLC	250003679	SI-09894	852.00
01000-17000100-71512000-00000-0000-000000	General Fund-Facilities Services \- Administration-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	250000036	2960134629	14.28
					2960134636	103.42
					2960134640	10.96
					2960134643	9.67
01000-17000200-60211000-00000-0000-000000	General Fund-Landscaping-Software \- No Tag-No Value-No Value-No Value	11978	SHI G*****ons Inc	250003673	GB00560062	107.85
		95566	MCCi*****	250003670	NE23046	860.70
01000-17000200-60500000-00000-0000-000000	General Fund-Landscaping-Equipment & I.T. Enhancement-No Value-No Value-No Value	11497	South*****ehouse	250003669	INV00841149	32.82
					INV00841150	236.68
					INV00841151	206.69
					INV00841152	20.13
					INV00841310	1,045.67
					INV00841351	33.34
01000-17000200-65056000-00000-0000-000000	General Fund-Landscaping-Plumbing Maintenance-No Value-No Value-No Value	95228	SiteO*****ply Holding	250000875	154086902-001	112.40
					250003756	154148430-001
01000-17000200-65400000-00000-0000-000000	General Fund-Landscaping-Grounds Maintenance-No Value-No Value-No Value	102996	Harre*****	250002329	INV02040428	786.17
		95228	SiteO*****ply Holding	250000919	154061517-001	357.70
				250003755	154087283-001	85.05
		95240	Circl*****	250002820	51234	69.20
01000-17000200-71512000-00000-0000-000000	General Fund-Landscaping-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	250000036	2960134636	2.86
01000-17000300-71025000-00000-0000-000000	General Fund-Facilities Services \- Parking Garage-Contract Services-No Value-No Value-No Value	96836	Allst*****	250003141	052025	125.00
01000-18000100-60400000-00000-0000-000000	General Fund-County Attorney \- Administration-Investigation Supplies-No Value-No Value-No Value	429	CHI S*****l Health Ctr	250002664	0625A	320.00
				250003830	0625B	620.00
01000-18000100-61280000-00000-0000-000000	General Fund-County Attorney \- Administration-Dues-No Value-No Value-No Value	Employee	Victo*****ron		TRVL000316466456	79.00
01000-18000100-61620000-00000-0000-000000	General Fund-County Attorney \- Administration-Subscriptions & Publications-No Value-No Value-No Value	16290	Lexis*****	250000100	3095793549	534.00
01000-18000100-65540000-00000-0000-000000	General Fund-County Attorney \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	48.00
01000-19000100-60500000-00000-0000-000000	General Fund-District Attorney \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	9794	CDW G*****	250003610	AE2LV8P	247.68

Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
	Value					
01000-19000100-61280000-00000-0000-000000	General Fund-District Attorney \- Administration-Dues-No Value-No Value-No Value	3745	Texas*****ty Attorneys Association	250003816	266099	3,715.00
01000-19000100-61620000-00000-0000-000000	General Fund-District Attorney \- Administration-Subscriptions & Publications-No Value-No Value-No Value	16290	Lexis*****	250001474	3095796892	1,974.00
		3187	West *****ration	250000562	852024701	664.20
				250002255	852088874	538.87
		96474	Trans*****ernative Data Solutions	250001132	939871-202505-1	261.00
01000-19000100-61801000-00000-0000-000000	General Fund-District Attorney \- Administration-Travel-No Value-No Value	Employee	Brian*****		TRVL000307308595	104.00
01000-19000100-61970000-00000-0000-000000	General Fund-District Attorney \- Administration-Witness Reimbursement-No Value-No Value-No Value	96870	Best *****BCS	250000529	246632	121.54
01000-19000100-65540000-00000-0000-000000	General Fund-District Attorney \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	48.00
01000-20000100-60170000-00000-0000-000000	General Fund-District Clerk \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	94806	Perry	250003774	IN-1582167	889.18
01000-20000100-65540000-00000-0000-000000	General Fund-District Clerk \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	25.00
01000-20010000-65540000-00000-0000-000000	General Fund-District Clerk \- Jury Services-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	10.00
01000-21000100-60600000-00000-0000-000000	General Fund-County Clerk \- Administration-Office Supplies-No Value-No Value-No Value	97500	Liber*****ts	250003685	5616487-0	167.36
01000-21000100-61210000-00000-0000-000000	General Fund-County Clerk \- Administration-Court Costs-No Value-No Value-No Value	10803	Texas*****ublic Safety	250001267	CRS-202504-310390	1.00
01000-21000100-65540000-00000-0000-000000	General Fund-County Clerk \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	48.00
01000-22000100-60170000-00000-0000-000000	General Fund-85th District Court \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	94806	Perry	250003812	IN-1582431	240.50
01000-22000100-60600000-00000-0000-000000	General Fund-85th District Court \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	250003812	IN-1582431	23.98
01000-22000100-61110000-00000-0000-000000	General Fund-85th District Court \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	19936	Texas***** Court Administration	250003813	06709	375.00
01000-22000100-61490000-00000-0000-000000	General Fund-85th District Court \- Administration-Petit Jury Expense-No	16490	Wal-M*****c	250002407	TR# 00835`	85.73

Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
01000-22000100-61490000-00000-0000-000000	General Fund-85th District Court \- Administration-Petit Jury Expense-No Value-No Value-No Value	94806	Perry	250003812	IN-1582431	58.51
01000-22100100-61110000-00000-0000-000000	General Fund-272nd District Court \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	Employee	John *****		TRVL000314308933	350.00
01000-22100100-61280000-00000-0000-000000	General Fund-272nd District Court \- Administration-Dues-No Value-No Value-No Value	Employee	John *****		TRVL000316266190	263.00
01000-22100100-65540000-00000-0000-000000	General Fund-272nd District Court \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	12.00
01000-22600100-61110000-00000-0000-000000	General Fund-Misdemeanor Associate Court \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	92512	Sam H*****iversity	250001134	2252025	255.00
				250002181	2282025	255.00
01000-22600100-61280000-00000-0000-000000	General Fund-Misdemeanor Associate Court \- Administration-Dues-No Value-No Value-No Value	Employee	Dana *****		TRVL000316948499	358.00
01000-22600100-61750000-00000-0000-000000	General Fund-Misdemeanor Associate Court \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	250000853	287310375080x05082025	81.50
01000-22600100-65540000-00000-0000-000000	General Fund-Misdemeanor Associate Court \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	24.00
01000-22700100-61040000-00000-0000-000000	General Fund-County Specialty Court Program-Awards & Recognitions-No Value-No Value-No Value	7800	Award*****	250001860	54644-1	42.00
				250001861	54644-2	72.00
				250003162	54997	42.00
01000-22700100-61210000-00000-0000-000000	General Fund-County Specialty Court Program-Court Costs-No Value-No Value-No Value	19620	Brazo*****ct	250003300	741397	160.00
01000-22800100-61801000-00000-0000-000000	General Fund-Family Associate Court - Administration-Travel-No Value-No Value-No Value	Employee	Wendy*****ing		TRVL000311682491	652.21
01000-23000100-61490000-00000-0000-000000	General Fund-County Court at Law #1 \- Administration-Petit Jury Expense-No Value-No Value-No Value	16490	Wal-M*****c	250003411	00735	199.44
01000-23000100-65540000-00000-0000-000000	General Fund-County Court at Law #1 \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	24.00
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	250000610	5613977515 0525	845.15
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	250001106	5448	145.00
01000-24201100-60170000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 2 \- Administration-	94806	Perry	250003754	1582019	90.29

Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
	Copier/Printer/Fax Supplies-No Value-No Value-No Value					
01000-24201100-60600000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 2 \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	250003754	1582019	96.26
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*****	250001105	6114288414	37.99
01000-24301100-61060000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 3 \- Administration-Bonds-No Value-No Value-No Value	8494	Old R*****roup		A150000908-25	50.00
					A150007286-25	50.00
					A150013751-25	50.00
01000-24301100-61500000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 3 \- Administration-Printing-No Value-No Value-No Value	1229	Alpha*****	250003647	69547	282.00
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	250001115	210-188-0806-111695-5 0525	113.88
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	250001106	5479	203.50
01000-26001000-61740000-00000-0000-000000	General Fund-Community Supervision \- Support-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 0525	176.32
01000-26002000-61740000-00000-0000-000000	General Fund-Health Department \- Support-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 0525	103.16
01000-28000100-60320000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Firearms Readiness-No Value-No Value-No Value	103260	US Ch*****LC	250003574	008066	1,953.00
01000-28000100-60440000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Janitorial Supplies-No Value-No Value-No Value	91161	Prost*****	250003708	S1231825.001	91.27
01000-28000100-61110000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	10336	Texas***** Extension Service	250000477	EH7314803	3,500.00
		95956	Diner*****	250003767	691458	1,180.00
		Employee	Carro*****		TRVL000315701263	415.00
01000-28000100-61120000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Confidential Funds-No Value-No Value-No Value	16490	Wal-M*****c	250003695	TR# 09979	45.00
01000-28000100-61520000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Recruiting-No Value-No Value-No Value	100830	Stana*****Inc	250003535	SA000061525	1,110.00
		101660	Info***** Services LLC	250003583	25-0271	2,650.20
01000-28000100-61740000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 0525	249.98
01000-28000100-61801000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Travel-No Value-No Value-No Value	95956	Diner*****	250003370	64201	128.23
		Employee	Abrah*****		TRVL000311061111	809.30
			Austi*****		TRVL000311061591	809.30
			Brian*****		TRVL000314319941	820.00
			Carro*****		TRVL000314849863	1,566.05

Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
01000-28000100-61801000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Travel-No Value-No Value	Employee	Carro*****		TRVL000315701263	(179.01)
			Chris*****		TRVL000311061143	809.30
			Danie*****		TRVL000312563302	767.52
			David*****		TRVL000311061175	809.30
					TRVL000314849825	973.30
			Emily*****		TRVL000314320085	417.35
			Ignac*****		TRVL000314320014	820.00
			Jenif*****er		TRVL000314320056	417.35
			Micha*****		TRVL000312582076	767.52
			Salom*****		TRVL000312563255	767.52
		Samue*****		TRVL000311061227	809.30	
01000-28000100-61880000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Utilities Expenditure-No Value-No Value-No Value	97206	Optim*****	250000244	07707-122134-01-3 0625	167.23
01000-28000100-65540000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	50.00
01000-28000100-65950000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Vehicle Maintenance-No Value-No Value-No Value	102437	Rapid*****h LLC	250000420	INV1889	750.00
01000-28002000-60080000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Clothing/Uniforms-No Value-No Value-No Value	102362	Angel*****	250002744	INV13535-BB	5,585.20
01000-28002000-60350000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Food and Food Supplements-No Value-No Value-No Value	101661	Labat*****Supply Company	250003764	05204484	7,305.34
		10500	US Fo*****	250003612	5771464	5,593.23
		91168	Ruffi*****Service	250003614	1741239	2,649.52
		96384	Best *****p	250003615	27305	11,066.75
				250003834	27193	10,728.44
96957	Sysco*****	250003613	867723130	10,235.42		
01000-28002000-60440000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Janitorial Supplies-No Value-No Value-No Value	94806	Perry	250000938	IN-1582320	3,931.56
01000-28002000-61110000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Conference & Seminar Fees-No Value-No Value-No Value	801523	Banno*****	250002211	9104	300.00
01000-28002000-61801000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Travel-No Value-No Value	Employee	Andre*****		TRVL000315250635	1,394.84
			Cesar*****		TRVL000309542437	1,172.58
			Eliza*****aucher		TRVL000315701206	25.00
			Jason*****		TRVL000307170790	779.40
			Keena*****	TRVL000314849433	207.84	
TRVL000315701219	1,394.84					
01000-28002000-65050000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Building Maintenance-No Value-No Value-No Value	21638	Home *****	250003474	865071575	139.36
01000-28002000-65320000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Equipment Maintenance-No Value-No Value-No Value	93681	Ikes *****C	250003627	597261	672.67
					597738	147.87

Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
01000-28002000-65320000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Equipment Maintenance-No Value-No Value-No Value	93681	Ikes *****C	250003627		
01000-28002000-65540000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	430.00
01000-28002000-71701000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Solid Waste \- Hauling-No Value-No Value-No Value	95577	Brazo*****aste Management Agency Inc	250000279	24973	31.40
01000-28002006-72030000-00000-0000-000000	General Fund-Sheriff Office \- Jail \- Non Capital-Architectural Services-No Value-No Value-No Value	101967	Burdi*****LC	250001125	142114	331.20
01000-28003000-65540000-00000-0000-000000	General Fund-Jail Medical Services-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	135.00
01000-28003000-71025000-00000-0000-000000	General Fund-Jail Medical Services-Contract Services-No Value-No Value-No Value	96352	Biome*****tions LLC	250001550	334529	184.00
01000-30101100-60080000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Clothing/Uniforms-No Value-No Value-No Value	102955	Got Y*****Wear and Uniforms	250003373	INV131090	185.28
01000-30101100-61801000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Travel-No Value-No Value-No Value	Employee	Phili*****		TRVL000312185048	190.00
01000-30101100-61880000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Utilities Expenditure-No Value-No Value-No Value	7490	Colle*****ties	250000610	5613977515 0525	845.15
01000-30101100-65540000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	10.00
01000-30101100-71119000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Janitorial Services-No Value-No Value-No Value	102840	Cryst*****g LLC	250001106	5448	145.00
01000-30201100-61801000-00000-0000-000000	General Fund-Constable Precinct 2 \- Administration-Travel-No Value-No Value-No Value	Employee	Chris*****ott		TRVL000313867997	117.00
			Donal*****		TRVL000313526101	117.00
			Tony *****		TRVL000313526499	117.00
01000-30301100-61801000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Travel-No Value-No Value-No Value	Employee	Angel*****		TRVL000315250681	145.60
01000-30301100-71119000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Janitorial Services-No Value-No Value-No Value	102840	Cryst*****g LLC	250001106	5479	203.50
01000-31000100-61110000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Conference & Seminar Fees-No Value-No Value-No Value	92512	Sam H*****iversity	250003798	02310	175.00
01000-31000100-61801000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Travel-No Value-No Value-No Value	Employee	Nesha*****		TRVL000311748942	625.27

Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
01000-31000100-65540000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	48.00
01000-31000100-65950000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Vehicle Maintenance-No Value-No Value-No Value	5392	Shamm*****	250000175	060125	80.00
01000-31000100-71025000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Contract Services-No Value-No Value-No Value	96352	Biome*****tions LLC	250000004	334527	63.25
01000-31000100-72270000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Dental Services-No Value-No Value-No Value	805027	Svajd*****	250003538	19174	60.00
01000-31000110-61740000-00000-0000-000000	General Fund-Juvenile Services \- Administration Court-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 0525	1,519.42
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	250002895	0540602259055939	327.00
		102244	Broth*****	250003493	00085236	318.45
		96917	Gordo*****nc	250003061	9023148775	2,346.84
01000-31000220-61395000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Inmate \- Health Care-No Value-No Value-No Value	93814	Henry*****	250003768	42109239	185.16
01000-31000220-61801000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Travel-No Value-No Value-No Value	Employee	Arman*****		TRVL000311345950	910.64
			Chari*****		TRVL000311346018	910.64
			Chris*****		TRVL000310091217	910.64
			Selwy*****		TRVL000311749786	625.27
			Sinai*****		TRVL000311749230	625.27
			Timmy*****		TRVL000311345984	910.64
01000-31000220-65540000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	88.00
01000-31000220-72590000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Professional Fees \- Other-No Value-No Value-No Value	19957	Langu*****s	250000170	11616490	32.48
01000-31000330-65540000-00000-0000-000000	General Fund-Academy \- Community Based-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	65.00
01000-36000100-60440000-00000-0000-000000	General Fund-Exposition Center \- Administration-Janitorial Supplies-No Value-No Value-No Value	94806	Perry	250003661	IN-1581880	59.88
01000-36000100-61801000-00000-0000-000000	General Fund-Exposition Center \- Administration-Travel-No Value-No Value-No Value	Employee	Jaime*****		TRVL000315231648	17.85
01000-36000100-65050000-00000-0000-000000	General Fund-Exposition Center \- Administration-Building Maintenance-No Value-No Value-No Value	101626	GC EI*****	250003844	8721	1,398.40
		11807	Grain*****	250000714	9514806372	69.36
		11869	Lowes*****	250000703	986822	292.85
		93424	ULINE*****	250003675	193159056	1,540.68
01000-36000100-65320000-00000-0000-000000	General Fund-Exposition Center \-	11869	Lowes*****	250000702	979819	100.11

Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
	Administration-Equipment Maintenance-No Value-No Value-No Value					
01000-36000100-65540000-00000-0000-000000	General Fund-Exposition Center \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	25.00
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	250003620	2514	5,440.00
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	250003459	25014	2,163.60
01000-36500100-60315000-00000-0000-000000	General Fund-Brazos Center \- Administration-Event Supplies/Services-No Value-No Value-No Value	93424	ULINE*****	250003732	193413434	153.39
01000-36500100-61010000-00000-0000-000000	General Fund-Brazos Center \- Administration-Advertising \- Legal Notices-No Value-No Value-No Value	96355	Ashle*****	250002138	78996	61.00
01000-36500100-61500000-00000-0000-000000	General Fund-Brazos Center \- Administration-Printing-No Value-No Value-No Value	1229	Alpha*****	250003733	69609	55.12
01000-36500100-61740000-00000-0000-000000	General Fund-Brazos Center \- Administration-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 0525	84.66
01000-36500100-65540000-00000-0000-000000	General Fund-Brazos Center \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	28.00
01000-37000100-60600000-00000-0000-000000	General Fund-County Agriculture Extension \- Administration-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	250003735	374509	99.32
01000-37000100-61801000-00000-0000-000000	General Fund-County Agriculture Extension \- Administration-Travel-No Value-No Value-No Value	Employee	Ashle*****		TRVL000315701336	276.43
			Chadd*****ton		TRVL000316472970	394.03
			Emily*****		TRVL000316212963	118.16
01000-37000100-65540000-00000-0000-000000	General Fund-County Agriculture Extension \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	18.00
01000-50000100-61801000-00000-0000-000000	General Fund-County Records Management \- Administration-Travel-No Value-No Value-No Value	Employee	Desmo*****		TRVL000309775598	350.96
					TRVL000310090951	301.30
01000-50000100-61801000-19000-0000-000000	General Fund-County Records Management \- Administration-Travel-County Records Management Fund-No Value-No Value	95956	Diner*****	250003737	73121219556061	398.96
01000-56001000-60500000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	9728	Wilto*****Ltd	250003702	374457	397.50
01000-56001000-61740000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 0525	0.31

Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
	Value-No Value					
01000-56001000-61880000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Utilities Expenditure-No Value-No Value-No Value	97206	Optim*****	250000163	07707-108661-01-4-05302025	162.22
01000-56001000-65540000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	25.00
01000-56001000-65660000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Road and Bridge \- Field Supplies-No Value-No Value-No Value	11869	Lowe*****	250003678	983045	14.52
				250003700	997487	151.60
		97596	Amazo*****	250003553	19PY-K4X9-4Q9Y	263.80
01000-56001000-65670000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Road and Bridge \- Maintenance-General-No Value-No Value	103248	White*****	250003448	50031458406	707.76
		96264	Brazo*****	250002234	0525-110	2,925.98
				250002235	0525-108	1,085.70
					0525-109	2,282.32
01000-56001000-65690000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Bridge Maintenance-No Value-No Value-No Value	101555	Goodw*****	250001295	4487	3,975.00
				250001297	4489	4,875.00
				250001298	4490	4,875.00
				250001299	4491	4,875.00
				250001300	4496	4,875.00
				250001301	4492	3,375.00
				250001302	4493	4,875.00
				250001303	4494	4,875.00
		250001304	4495	4,875.00		
01000-56001000-71500000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Rental \- Equipment-No Value-No Value-No Value	102308	Madoj*****al & Sales Inc	250000140	527609	525.00
01000-56001000-71512000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Rental \- Uniforms-No Value-No Value-No Value	19837	Unif*****	250000135	2960134619	192.28
01000-56001000-80715000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Roads \- Capital-No Value-No Value-No Value	101555	Goodw*****	250000931	4486	8,085.00
				250001569	4498	1,990.00
				250001641	4497	28,400.00
				250001643	4488	11,980.00
01000-56002000-65320000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Equipment Maintenance-No Value-No Value-No Value	100138	Gladn*****lutions LLC	250003497	85347	275.63
		11682	Napa *****	250003127	400076	45.30
					401437	13.13
		90180	Perfo*****	250003476	S0052471701	443.47
01000-56002000-65720000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Shop Supplies-No Value-No Value	91900	Linde***** Inc	250003277	50191832	48.91
01000-56002000-65950000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Vehicle Maintenance-No Value-No Value-No Value	11682	Napa *****	250002334	400150	(44.55)
				250003624	401396	17.88
					401438	113.40
					401782	12.74
01000-56002000-71512000-00000-0000-000000	General Fund-Fleet Shop \- Heavy	19837	Unif*****	250002596	2960134624	29.23

Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
	Equipment-Rental \- Uniforms-No Value-No Value-No Value					
01000-56005000-61740000-00000-0000-000000	General Fund-Environmental Protection-Telephone-No Value-No Value-No Value	101833	Brigh*****	250000169	313741992-05162025	61.86
		96844	Front*****ns of Texas	250001115	210-188-0806-111695-5 0525	419.56
01000-56005000-61880000-00000-0000-000000	General Fund-Environmental Protection-Utilities Expenditure-No Value-No Value-No Value	1038	Wicks***** Utility District	250000334	102464 0525	1.61
		20	Bryan*****	250000336	2368566 0525	92.88
				250000342	2069196 0525	44.77
		4582	Wellb*****ity District	250000335	202-1420-00 0525	37.69
					306-0720-00 0525	38.13
01000-56005000-71500000-00000-0000-000000	General Fund-Environmental Protection-Rental \- Equipment-No Value-No Value-No Value	102308	Mado*****al & Sales Inc	250000140	527609	450.00
01000-56005000-71701000-00000-0000-000000	General Fund-Environmental Protection-Solid Waste \- Hauling-No Value-No Value-No Value	95577	Brazo*****aste Management Agency Inc	250000357	24975	2,957.40
11000-11002500-80211000-00000-0000-000000	Hotel Occupancy Tax Fund-Hotel Occupancy Tax-Computer \- Software-No Value-No Value-No Value	96088	Unger*****ternational Inc	250002304	INV21617	787.50
15000-52000100-61620000-00000-0000-000000	Law Library Fund-Law Library Fund \- Administration-Subscriptions & Publications-No Value-No Value-No Value	16290	Lexis*****	250000551	3095793539	1,517.00
				250000767	3095800730	1,020.00
29000-13006000-61801000-00000-0000-000000	Vehicle Inventory Interest Fund-Vehicle Inventory Interest-Travel-No Value-No Value-No Value	Employee	Melis*****		TRVL000316794667	928.45
30000-227100-71025000-00000-0000-000000	Brazos County Grant Fund-Specialty Court (Drug Court) Grant-Contract Services-No Value-No Value-No Value	96167	Recov*****olutions LLC	250000973	10088679-1	672.00
					10098988	1,792.00
30000-272300-61110000-00000-0000-000000	Brazos County Grant Fund-Texas Indigent Defense Commission Grant\212\25\C03-Conference & Seminar Fees-No Value-No Value-No Value	101985	Texas*****e Lawyers Association	250003659	42846	300.00
		95956	Diner*****	250003765	05272025	50.00
30000-272300-61401000-00000-0000-000000	Brazos County Grant Fund-Texas Indigent Defense Commission Grant\212\25\C03-Interpreters-No Value-No Value-No Value	95313	USA C*****eters	250003822	2937	384.00
30000-272300-61600000-00000-0000-000000	Brazos County Grant Fund-Texas Indigent Defense Commission Grant\212\25\C03-Sales Tax-No Value-No Value-No Value	16290	Lexis*****	250003814	3095827561	580.00
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	95956	Diner*****	250003765	2333946	881.10
30000-283700-61801000-00000-0000-000000	Brazos County Grant Fund-BV Human Trafficking Task Force Development-Travel-No Value-No Value-No Value	95956	Diner*****	250003370	64201	128.23
30000-286000-71715000-00000-0000-000000	Brazos County Grant Fund-Victim Notification Service-Victim Notification Service-No Value-No Value-No Value	61734	Appri*****	250002717	2065975442	7,798.46

Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
30000-304002-80286000-00000-0000-000000	Brazos County Grant Fund-Constable Pct 4 \- Bullet Resistant Shield-Equipment \- Other-No Value-No Value-No Value	93357	Galls*****	250002447	030956692	32,646.75
30000-424100-61110000-00000-0000-000000	Brazos County Grant Fund-Metropolitan Planning \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	Employee	Bart*****		TRVL000316958549	350.00
			Danie*****		TRVL000316958537	350.00
30000-424100-65540000-00000-0000-000000	Brazos County Grant Fund-Metropolitan Planning \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	10.00
34000-19200100-60350000-00000-0000-000000	District Attorney Crime Fund-District Attorney Crime Fund \- Administration-Food and Food Supplements-No Value-No Value-No Value	97440	Rosa*****a Factory Ltd	250003801	2036	340.91
35000-21130000-65320000-00000-0000-000000	Election Contracts Fund-Election Services-Equipment Maintenance-No Value-No Value-No Value	11714	Hart*****	250002979	INV003048	6,399.98
43231-63432356-80715000-00000-0000-000000	Off System Road Bond-Road & Bridge-Roads \- Capital-No Value-No Value-No Value	101555	Goodw*****	230012444	4485	360.00
43232-63432322-80100000-00000-0000-000000	2023 Certificates of Obligation-101 North-Buildings-No Value-No Value-No Value	101554	Dudle*****C	250003284	INV-6191	66,147.77
45000-00000000-30302000-00000-0000-000000	Capital Improvement Fund-No Value-Contract Pay \- Retainages-No Value-No Value-No Value	96753	Norma*****ervices LLC	250000935	Pay App #9	(3,371.60)
45000-63111000-80890000-00000-0000-000000	Capital Improvement Fund-Fleet Shop\ Light Equipment\ Capital-Vehicles-No Value-No Value-No Value	100158	Dana*****c	250003150	964725	1,927.26
				250003187	961285	369.37
					964723	1,852.26
				250003188	964726	1,927.26
				250003189	964727	1,927.26
				250003190	964728	1,927.26
		3486	GT Di*****	250003146	INV1046562	2,318.44
				250003147	INV1046561	2,318.44
				250003148	INV1042950*	1,303.74
					INV1046565	1,773.44
				250003149	INV1046564	1,773.44
				250003151	INV1046563	1,773.44
45000-63260020-80380000-00000-0000-000000	Capital Improvement Fund-Health Department Support \- Capital-Improvements \- Non Building-No Value-No Value-No Value	100301	Eddie*****ility Specialist	250003185	2024010581-1	150.00
45000-63310001-80380000-00000-0000-000000	Capital Improvement Fund-Juvenile Services \- Capital-Improvements \- Non Building-No Value-No Value-No Value	100301	Eddie*****ility Specialist	250003185	2024010581-1	150.00
45000-63365001-80380000-00000-0000-000000	Capital Improvement Fund-Brazos Center \- Capital-Improvements \- Non Building-No Value-No Value-No Value	100301	Eddie*****ility Specialist	250003185	2024010581-1	150.00

Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
45000-63560001-80289000-00000-0000-000000	Capital Improvement Fund-Road & Bridge \- Capital-Equipment \- Road and Bridge-No Value-No Value-No Value	21268	Brazo*****	250003757	241325	7.50
50000-64005000-71025000-00000-0000-000000	Health and Life Insurance Fund-Group Insurance \- Administration-Contract Services-No Value-No Value-No Value	16479	David*****ing LLC		108266	150.00
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		2177252025053000	349,753.98
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		2177252025053000	9,152.00
50000-64005000-72590000-00000-0000-000000	Health and Life Insurance Fund-Group Insurance \- Administration-Professional Fees \- Other-No Value-No Value-No Value	95970	USI S*****	250000390	5545952	10,000.00
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	250001115	210-188-0806-111695-5 0525	84.66
50000-64005100-65540000-00000-0000-000000	Health and Life Insurance Fund-Health & Wellness Clinic-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	10.00
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*****	250001138	JR202505	18,812.50
60000-00000000-31050000-00000-0000-000000	Payroll Fund-No Value-Flex Benefit Administrative Fee-No Value-No Value-No Value	16479	David*****ing LLC		108266	1,202.00
60000-00000000-31080000-00000-0000-000000	Payroll Fund-No Value-Basic Life Administrative Fee Payable-No Value-No Value-No Value	61875	Linco***** Insurance Company, The		1725512-052025	8,327.66
60000-00000000-31120000-00000-0000-000000	Payroll Fund-No Value-Deferred Compensation \- Nationwide-No Value-No Value-No Value	3382	Natio***** Solutions		05.30.25	8,160.18
60000-00000000-31125000-00000-0000-000000	Payroll Fund-No Value-Deferred Compensation \- Secur Benefit-No Value-No Value-No Value	6165	Secur***** Insurance Co		05.30.25	1,175.00
60000-00000000-31128000-00000-0000-000000	Payroll Fund-No Value-Deferred Compensation \- VALIC-No Value-No Value-No Value	10789	Varia***** Insurance Co Inc		05.30.25	3,786.35
60000-00000000-31150000-00000-0000-000000	Payroll Fund-No Value-County Property Tax Payable-No Value-No Value-No Value	21268	Brazo*****		05.30.25-GH	100.00
60000-00000000-31204200-00000-0000-000000	Payroll Fund-No Value-Withholding \- Unreimb. Medical-No Value-No Value-No Value	100394	Lindb*****		FSA 05.30.25 AL	10.49
		103121	Escue*****		FSA 05.30.25 JE	130.15
60000-00000000-31210000-00000-0000-000000	Payroll Fund-No Value-Withholding \- Lincoln Financial Ins-No Value-No Value-No Value	61875	Linco***** Insurance Company, The		1725512-052025	12,972.44

Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
60000-00000000-31228000-00000-0000-000000	Payroll Fund-No Value-Withholding \- Hartford\AD&D-No Value-No Value-No Value	6874	Hartf***** , The		2351631	1,412.17
60000-00000000-31232000-00000-0000-000000	Payroll Fund-No Value-Withholding \- Hartford\LTD-No Value-No Value-No Value	6874	Hartf***** , The		676712330232	5,269.07
60000-00000000-31236000-00000-0000-000000	Payroll Fund-No Value-Withholding \- Consec\Cancer Ins-No Value-No Value-No Value	3436	WILCA***** Company		O2538976	12.90
60000-00000000-31237000-00000-0000-000000	Payroll Fund-No Value-Withholding \- Colonial Insurance-No Value-No Value-No Value	10372	Colon*****ent Insurance Company		74123980501399	2,031.58
60000-00000000-31240000-00000-0000-000000	Payroll Fund-No Value-Withholding \- AFLAC Insurance-No Value-No Value-No Value	3428	Ameri*****Insurance		053725	5,329.28
60000-00000000-31241000-00000-0000-000000	Payroll Fund-No Value-Withholding \- Vision Insurance-No Value-No Value-No Value	93592	Spect*****		20250417000045	8,929.25
60000-00000000-31244000-00000-0000-000000	Payroll Fund-No Value-Withholding \- Levy\Bankruptcy-No Value-No Value-No Value	94674	Peake*****		05.30.25-GM	618.47
60000-00000000-31600000-00000-0000-000000	Payroll Fund-No Value-Withholding \- United Way-No Value-No Value-No Value	3395	Unite*****zos Valley		05.30.25	29.77
91000-53000100-61880000-00000-0000-000000	Health \- County Health District-Health Department \- Administration-Utilities Expenditure-No Value-No Value-No Value	97206	Optim*****	250000395	07707-107366-01-1_06.02.25	124.74
91000-53000100-65540000-00000-0000-000000	Health \- County Health District-Health Department \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	250001160	IN5638687	145.00
91000-53001000-60620000-00000-0000-000000	Health \- County Health District-Environmental Services Administration-Postage & Shipping-No Value-No Value-No Value	95832	UPS S*****	250003697	84869	18.76
91000-53002100-61680000-00000-0000-000000	Health \- County Health District-C4 Clinic-Training-No Value-No Value-No Value	95956	Diner*****	250003772	11324862*	35.00
					11324947*	35.00
91000-53003000-72540000-00000-0000-000000	Health \- County Health District-Lab Administration-Physician Services-No Value-No Value-No Value	96741	Brazo*****gy	250000960	2025-1780	600.00
97000-551100-69209000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Urinalysis/Drug Testing-No Value-No Value-No Value	96167	Recov*****olutions LLC	250000973	10088679-1	160.00
					10098988	352.00
97000-551100-69308000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Professional Fees \- Other\CSCD-No Value-No Value-No Value	19886	Lexis*****ions	240004831	1100151996	50.00
97000-556300-53330000-00000-0000-000000	CSCD \- Community Supervision-Specialty Court Program \- Administration-CSCD Medical Health Benefit-No Value-No Value-No Value	10022	Texas*****riminal Justice		050125-053125	1,249.64

Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
Grand Total						1,560,877.82