



## Commissioners Court Approval of Claims Summary

April 21, 2026

### Accounts Payable

Payment Date	Amount	Beginning	Ending	Type
4/1/2026	\$ 4,410.02	8215042	8215045	Utilities, Credit Card Bills, Refunds
4/1/2026	\$ 1,078.16	8215046	8215047	Restitution
4/9/2026	\$ 49,617.87	8215048	8215059	Utilities, Credit Card Bills, Refunds
4/10/2026	\$ 28,922.54	8215060	8215067	Payroll AP
4/21/2026	\$ 1,928,212.03	8215068	8215246	AP
4/1/2026	\$ 10,898.86	9207407	9207408	Utilities, Credit Card Bills, Refunds
4/9/2026	\$ 4,089.25	9207409	9207416	Travel Advance
4/9/2026	\$ 6,404.00	9207417	9207418	Utilities, Credit Card Bills, Refunds
4/10/2026	\$ 16,284.94	9207419	9207422	Payroll AP
4/15/2026	\$ 5,606.17	9207423	9207428	Travel Advance
4/21/2026	\$ 5,426,939.07	9207429	9207550	AP

### Jury

Payment Date	Amount
4/1/2026	\$ 1,452.00
4/9/2026	\$ 5,394.00

### Payroll

Payment Date	Amount	Type
4/2/2026	\$ 1,986,658.57	Biweekly
4/10/2026	\$ 3,577.00	Elections

### Wire/ TexNet

Payment Date	Amount	Number	Description
4/1/2026	\$ 646,616.11	2026-71	Payroll Taxes
4/7/2026	\$ 1,027.88	2026-72	Roth 457(b)
4/7/2026	\$ 6,154.72	2026-73	Child Support
4/8/2026	\$ 617.23	2026-74	Sales Tax

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

ATTEST:

APPROVED:

\_\_\_\_\_  
Karen McQueen  
County Clerk

\_\_\_\_\_  
Duane Peters  
County Judge

\_\_\_\_\_  
Date

**Bill List Commissioners Court**

Time run: 4/15/2026 10:32:24 AM

**Payment Date 4/1/2026**

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/1/2026	01000-00000000-30078000-00000-0000-000000	General Fund-No Value-A/P Other-No Value-No Value- No Value	103696	Jime*****ron Jr - Refund		1008KJ033126	25.00
	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	66395050	7.50
	01000-13000100-61880000-00000-0000-000000	General Fund-Tax Assessor \- Collector \- Administration- Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000387	2337093 0326	1,396.82
	01000-14000006-71020000-00000-0000-000000	General Fund-Information Technology \- Non Capital- Computer Contracts-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260002747	INV347293918	6,157.20
	01000-15000100-61620000-00000-0000-000000	General Fund-Human Resources \- Administration- Subscriptions & Publications-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260002660	SO4369075-1	299.00
	01000-16000100-60600000-00000-0000-000000	General Fund-County Auditor \- Administration- Office Supplies-No Value- No Value-No Value	93466	US Ba*****ciation Inc	260002898	955463	98.13
	01000-19000100-61110000-00000-0000-000000	General Fund-District Attorney \- Administration- Conference & Seminar Fees-No Value-No Value- No Value	93466	US Ba*****ciation Inc	260002932	3232026*	101.84
					260003027	569	498.00
	01000-19000100-61801000-00000-0000-000000	General Fund-District Attorney \- Administration- Travel-No Value-No Value- No Value	93466	US Ba*****ciation Inc	260003034	ABDTQW	965.22
	01000-31000100-60350000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Food and Food Supplements-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260002711	00147	36.44
	01000-36500100-61880000-00000-0000-000000	General Fund-Brazos Center \- Administration- Utilities Expenditure-No Value-No Value-No Value	60	Atmos*****	260000373	3061319194 0326	2,130.29
	01000-37000100-61880000-00000-0000-000000	General Fund-County Agriculture Extension \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000321	2222726 0326	839.15

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/1/2026	30000-424100-71506000-00000-0000-000000	Brazos County Grant Fund-Metropolitan Planning \- Administration-Rental \- Office Space-No Value-No Value-No Value	97482	Fores*****	260000106	May-2026	2,217.60
	33000-28050000-60350000-00000-0000-000000	Sheriff's Office Crime Fund-Sheriff Office \- Crime Fund-Food and Food Supplements-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003015	01111Z 13296865	39.98 477.95
	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	2726	18.76
<b>Grand Total</b>							<b>15,308.88</b>

**Payment Date 4/9/2026**

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount	
4/9/2026	01000-00000000-20000100-00000-0000-000000	General Fund-No Value-Cash Advance \- Subledger Total-No Value-No Value-No Value	Employee	Ana A*****		ADV000366465123	311.26	
				Jason*****		ADV000365394502	988.25	
				Kaitl*****		ADV000362242217	729.81	
				Summe*****		ADV000362712351	123.00	
				TraVa*****		ADV000361372984	1,006.95	
	01000-00000000-30341000-00000-0000-000000	General Fund-No Value-Deposits Payable \- Expo Center-No Value-No Value-No Value	103698	Wrigh*****d		30200	250.00	
			103699	Combi***** Refund		30212	1,000.00	
	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	66395382	7.50	
						66395382b	5.00	
	01000-11000500-61880000-00000-0000-000000	General Fund-Non\ - Departmental-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000284	2016098 0326	34.68	
						260000298	2015353 0326	717.22
						260000303	2016116 0326	18,572.71
						260000341	2016114 0326	67.89
						260000343	2016113 0326	125.58
						260000345	2016112 0326	7,220.89
	01000-11210020-61750000-00000-0000-000000	General Fund-Elections Administrator-Telephone/Data \- Cellular-No Value-No Value-No Value	97548	Veriz*****	260000691	6139340598	320.37	
	01000-11210020-61880000-00000-0000-000000	General Fund-Elections Administrator-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000418	2015357 0326	645.64	
01000-14000006-61880000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Utilities Expenditure-No Value-No Value-No Value	102101	Fiber*****	260000165	FB-21949	600.00		
01000-14000006-71020000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Computer Contracts-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260002967	2VMD5JGFSKHZ	1,260.00		
01000-14000100-61110000-00000-0000-000000	General Fund-Information Technology \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003051	94118744	1,675.00		
01000-14000100-61801000-00000-0000-000000	General Fund-Information Technology \- Administration-Travel-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003066	FTJBUK	856.40		
				260003150	BQEVWX	491.80		
				260003151	BQXQG8	491.80		
01000-14000100-61880000-00000-0000-000000	General Fund-Information Technology \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000304	2016115 0326	2,095.07		

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/9/2026	01000-17000100-61880000-00000-0000-000000	General Fund-Facilities Services \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000302	2016097 0426	936.59
	01000-17000300-61880000-00000-0000-000000	General Fund-Facilities Services \- Parking Garage-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000392	2474830 0326	444.85
					260000393	2122834 0326B	1,668.94
	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	UZTX6QKXY5	11.00
	01000-22200100-61490000-00000-0000-000000	General Fund-361st District Court \- Administration-Petit Jury Expense-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003052	02377	260.06
	01000-22300100-60600000-00000-0000-000000	General Fund-472nd District Court \- Administration-Office Supplies-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003007	09622ZA	15.63
	01000-22300100-61490000-00000-0000-000000	General Fund-472nd District Court \- Administration-Petit Jury Expense-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003004	09622ZB	34.47
	01000-26001000-61880000-00000-0000-000000	General Fund-Community Supervision \- Support-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000300	2122834 0326A	5,969.25
	01000-28000100-61880000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Utilities Expenditure-No Value-No Value-No Value	97206	Optim*****	260000250	7707-122134-01-3 0426	167.23
	01000-28002000-61620000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Subscriptions & Publications-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003144	D7B9C73-0056	368.40
	01000-31000220-61880000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Utilities Expenditure-No Value-No Value-No Value	60	Atmos*****	260000356	3030678195 0326	1,068.85
	01000-35500100-61740000-00000-0000-000000	General Fund-Emergency Management \- Administration-Telephone-No Value-No Value-No Value	97251	Texas*****	260002212	108404	110.00
	01000-35500100-71506000-00000-0000-000000	General Fund-Emergency Management \- Administration-Rental \- Office Space-No Value-No Value-No Value	19277	City *****	260000313	13214/10051	6,025.82
	01000-36000100-65320000-00000-0000-000000	General Fund-Exposition Center \- Administration-Equipment Maintenance-No Value-No Value	100212	Pione*****	260000612	297258	71.77

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/9/2026		Value-No Value					
	01000-56001000-61880000-00000-0000-0000000	General Fund-Road & Bridge \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000296	2075819 0326	11.30
			97206	Optim*****	260000067	07707-108661-01-4-03312026	162.22
	01000-56002000-65320000-00000-0000-0000000	General Fund-Fleet Shop \- Heavy Equipment-Equipment Maintenance-No Value-No Value-No Value	100212	Pione*****	260001829	296692	15.85
	01000-56005000-61880000-00000-0000-0000000	General Fund-Environmental Protection-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000328	2069196 0326	38.25
					260000390	2368566 0326	102.00
	13000-00000000-30999000-00000-0000-0000000	Unclaimed Property Fund-No Value-Unclaimed Funds-No Value-No Value-No Value	103700	Walke*****und		102422-Unclaimed Walker	1,062.61
	30000-424100-61740000-00000-0000-0000000	Brazos County Grant Fund-Metropolitan Planning \- Administration-Telephone-No Value-No Value-No Value	96672	Itech*****	260000061	2026-1648	205.00
	33000-28050000-60350000-00000-0000-0000000	Sheriff's Office Crime Fund-Sheriff Office \- Crime Fund-Food and Food Supplements-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003096	241724*	326.94
	50000-64005100-61880000-00000-0000-0000000	Health and Life Insurance Fund-Health & Wellness Clinic-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000418	2015357 0326	507.29
	91000-00000000-20000100-00000-0000-0000000	Health \- County Health District-No Value-Cash Advance \- Subledger Total-No Value-No Value-No Value	Employee	Paul *****		ADV000361149690	475.52
						ADV000366620144	175.00
	97000-00000000-20000100-00000-0000-0000000	CSCD \- Community Supervision-No Value-Cash Advance \- Subledger Total-No Value-No Value-No Value	Employee	Jenni*****		ADV000366425709	279.46
<b>Grand Total</b>							<b>60,111.12</b>

**Payment Date 4/10/2026**

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/10/2026	60000-00000000-31120000-00000-0000-000000	Payroll Fund-No Value-Deferred Compensation \- Nationwide-No Value-No Value-No Value	3382	Natio***** Solutions		04.02.26	8,018.40
	60000-00000000-31125000-00000-0000-000000	Payroll Fund-No Value-Deferred Compensation \- Secur Benefit-No Value-No Value-No Value	6165	Secur***** Insurance Co		04.02.26	1,125.00
	60000-00000000-31128000-00000-0000-000000	Payroll Fund-No Value-Deferred Compensation \- VALIC-No Value-No Value-No Value	10789	Varia***** Insurance Co Inc		04.02.26	4,300.50
	60000-00000000-31204100-00000-0000-000000	Payroll Fund-No Value-Withholding \- Child Care-No Value-No Value-No Value	103597	Corre*****		DCA 04.02.2026 IC	625.00
	60000-00000000-31204200-00000-0000-000000	Payroll Fund-No Value-Withholding \- Unreimb. Medical-No Value-No Value-No Value	103571	Ornel*****		FSA 04.02.2026 CO	730.00
	60000-00000000-31228000-00000-0000-000000	Payroll Fund-No Value-Withholding \- Hartford\AD&D-No Value-No Value-No Value	6874	Hartf***** , The		2382432	1,396.90
	60000-00000000-31232000-00000-0000-000000	Payroll Fund-No Value-Withholding \- Hartford\LTD-No Value-No Value-No Value	6874	Hartf***** , The		676718163206	5,341.44
	60000-00000000-31236000-00000-0000-000000	Payroll Fund-No Value-Withholding \- Consec\ Cancer Ins-No Value-No Value-No Value	3436	WILCA***** Company		O2628716	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		74123980301302	2,207.19
	60000-00000000-31240000-00000-0000-000000	Payroll Fund-No Value-Withholding \- AFLAC Insurance-No Value-No Value-No Value	3428	Ameri*****Insurance		250107 298699	6,090.20 6,141.30

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/10/2026	60000-00000000-31241000-00000-0000-000000	Payroll Fund-No Value-Withholding \- Vision Insurance-No Value-No Value-No Value	93592	Spect*****		20260217000041	9,193.50
	60000-00000000-31600000-00000-0000-000000	Payroll Fund-No Value-Withholding \- United Way-No Value-No Value-No Value	3395	Unite*****zos Valley		04.02.26	25.15
<b>Grand Total</b>							<b>45,207.48</b>

**Payment Date 4/15/2026**

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/15/2026	01000-00000000-20000100-00000-0000-000000	General Fund-No Value-Cash Advance \- Subledger Total-No Value-No Value-No Value	Employee	Danie*****		ADV000366489812	530.98
				David*****		ADV000365405751	1,110.40
				Dillo*****dson		ADV000365405741	1,110.40
				Enriq*****		ADV000365405755	1,110.40
				Jonat*****		ADV000365405737	1,110.40
				Lonni*****		ADV000365405759	633.59
<b>Grand Total</b>							<b>5,606.17</b>

Payment Date 4/21/2026

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	01000-00000000-20000100-00000-0000-000000	General Fund-No Value-Cash Advance \- Subledger Total-No Value-No Value-No Value	Employee	Colby*****		TRVL000367764765	(871.00)
				Miche*****n		TRVL000366465032	(110.00)
	01000-00000000-27150000-00000-0000-000000	General Fund-No Value-Diesel-No Value-No Value-No Value	103486	Casey*****pany Inc	260000933	26172861	8,137.72
	01000-00000000-27210000-00000-0000-000000	General Fund-No Value-Gasoline-No Value-No Value-No Value	103486	Casey*****pany Inc	260000933	26172861	17,409.49
	01000-00000000-30009300-00000-0000-000000	General Fund-No Value-A/P Justice of the Peace \- Omnibase Svcs Inc-No Value-No Value-No Value	94568	Omnib*****Texas LP		126-0	678.00
						126-0*	270.00
	01000-00000000-30009400-00000-0000-000000	General Fund-No Value-A/P Tax \- McCreary Veselka-No Value-No Value-No Value	19432	McCre*****g & Allen		March 2026	100,226.75
	01000-00000000-30024100-00000-0000-000000	General Fund-No Value-A/P DSHS \- Birth Fees-No Value-No Value-No Value	16569	Texas*****tate Health Services		2027946	223.26
	01000-00000000-30090000-00000-0000-000000	General Fund-No Value-A/P Executions Pending-No Value-No Value-No Value	103720	Gilma*****		1024KJ040926	98,761.09
			21268	Brazo*****		1024KJ040926	120,550.91
	01000-00000000-30302000-00000-0000-000000	General Fund-No Value-Contract Pay \- Retainages-No Value-No Value-No Value	102695	Solid*****tion		Pay App #5 - Fickey Road 001	17,653.15
						Pay App# 5 - Alexander 002	16,695.15
			92002	Knife*****on-South		Pay App#6 - Democrat Rail Car RETAINAGE	33,383.60
	01000-00000000-37012000-00000-0000-000000	General Fund-No Value-Deferred Revenue Justice of the Peace 2-No Value-No Value-No Value	90758	Brazo*****		Bond 2685751	500.00
	01000-00000000-37013100-00000-0000-000000	General Fund-No Value-New Deferred Revenue Justice of the Peace 3-No Value-No Value-No Value	8253	Texas*****e Department		3022-03296N.2	19.55
						3025-01911N.6	15.30
						3025-01912N.2	15.30
	01000-00000000-37014100-00000-0000-000000	General Fund-No Value-New Deferred Revenue Justice of the Peace 4-No Value-No Value-No Value	8253	Texas*****e Department		4025-00269N	0.85
						4025-00269N**	21.25
						4026-00195N	155.55
						4026-00234N	87.55
	01000-00000000-37290000-00000-0000-000000	General Fund-No Value-Funds Held in Trust \- Coupon Surety Fee-No Value-No Value-No Value	11803	Aggie*****		130638	13.50
						131063	13.50
						131281	13.50
						131283	13.50
						131321	13.50
						131326	13.50
						131327	13.50
						131328	13.50
		131329	13.50				

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount			
4/21/2026	01000-00000000-37290000-00000-0000-000000	General Fund-No Value-Funds Held in Trust \- Coupon Surety Fee-No Value-No Value-No Value	11803	Aggie*****		131351	13.50			
						131382	13.50			
						131384	13.50			
						131851	13.50			
						131857	13.50			
						131902	13.50			
						131924	13.50			
						131934	13.50			
						131993	13.50			
						132024	13.50			
						132243	13.50			
						132249	13.50			
						132264	13.50			
						132273	13.50			
						132309	13.50			
						132310	13.50			
						132375	13.50			
						132459	13.50			
						132460	13.50			
						132728	13.50			
			132776	13.50						
			133232	13.50						
			21434				Brazo*****nds		124375	13.50
									125112	13.50
									125119	13.50
									125120	13.50
									126296	13.50
									126297	13.50
									130825	13.50
			130826	13.50						
			90337				Gage *****		123238	13.50
									123537	13.50
									123538	13.50
									124081	13.50
									124175	13.50
									124829	13.50
									124919	13.50
									125196	13.50
									125262	13.50
									125513	13.50
			125514	13.50						

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	01000-00000000-37290000-00000-0000-000000	General Fund-No Value-Funds Held in Trust \- Coupon Surety Fee-No Value-No Value-No Value	90337	Gage *****		125577	13.50
						125926	13.50
						126053	13.50
						126101	13.50
						126672	13.50
						129471	13.50
						129531	13.50
						129764	13.50
						130199	13.50
						130401	13.50
						130402	13.50
						130948	13.50
						130949	13.50
						130955	13.50
						131178	13.50
						131530	13.50
						131535	13.50
						131541	13.50
						131544	13.50
						131718	13.50
						131724	13.50
						132065	13.50
						132087	13.50
						132153	13.50
						132193	13.50
132522	13.50						
132542	13.50						
132566	13.50						
132579	13.50						
132587	13.50						
	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	260001180	IN6090180	20.00
						IN6093201	20.00
	01000-10002000-65540000-00000-0000-000000	General Fund-Veteran Services-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	260001180	IN6090180	20.00
						IN6093201	20.00
	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	260001180	IN6090180	90.00
						IN6093201	90.00
	01000-11000500-60620000-00000-0000-000000	General Fund-Non\--Departmental-Postage & Shipping-No Value-No Value-No Value	96925	Integ	260000288	0426BCA	10,000.00
						47479	8,175.60

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	01000-11000500-71025000-00000-0000-000000	General Fund-Non\ -Departmental-Contract Services-No Value-No Value-No Value	97251	Texas*****	260000876	R045314	203.60
	01000-11000500-72070000-00000-0000-000000	General Fund-Non\ -Departmental-Attorneys-No Value-No Value-No Value	103532	Calve***** & Stelly LLP	260003032	9698	110.00
	01000-11002000-73030000-00000-0000-000000	General Fund-Community Support-Boys & Girls Club Of Brazos Valley-No Value-No Value-No Value	9750	Boys ***** of the Brazos Valley	260001072	2March2026	15,000.00
	01000-11002000-73150000-00000-0000-000000	General Fund-Community Support-Brazos Valley Arts Council-No Value-No Value-No Value	166	Arts *****s Valley	260000779	5323	12,000.00
	01000-11002000-73180000-00000-0000-000000	General Fund-Community Support-Brazos Valley Council Of Government-No Value-No Value-No Value	10231	Brazo***** of Government	260003111	10053	19,272.48
	01000-11002000-73420000-00000-0000-000000	General Fund-Community Support-Brazos Valley Economic Development Cor-No Value-No Value-No Value	7130	Great*****rship	260002664	1124-221	29,166.66
	01000-11002000-73520000-00000-0000-000000	General Fund-Community Support-Health For All, Inc.-No Value-No Value-No Value	16120	Healt*****	260001079	042026-26-028-Q2	7,500.00
	01000-11002000-73530000-00000-0000-000000	General Fund-Community Support-Easter Seals-No Value-No Value-No Value	97137	Easte*****er Houston Inc	260000443	042026-26-024-Q2	8,750.00
	01000-11002000-73540000-00000-0000-000000	General Fund-Community Support-MHMR Of Brazos Valley-No Value-No Value-No Value	9646	MHMR *****zos Valley	260000459	042026-26-031-Q2	119,677.00
	01000-11010000-61210000-00000-0000-000000	General Fund-Court Support \ -Criminal-Court Costs-No Value-No Value-No Value	103664	Corbi*****tions		CEZ8YQE706H0E	5,850.00
			103674	Words*****		26012	6,176.75
	01000-11010000-72201000-00000-1104-000000	General Fund-Court Support \ -Criminal-Court Appointed Attorneys \ -County Court at Law #1-No Value-Adult Misdemeanor-No Value	100000	Law O*****Andreski, PC		2504246	650.00
			102584	The M*****		2600690	650.00
			103179	Meece*****		2301206	650.00
			103295	Rodri*****LLC		2601051	650.00
			103675	Counc*****		2504541	650.00
			802009	Gribb*****I		2600596	650.00
			802205	Cune*****		2600985	650.00
			91523	Herna*****		2503689	650.00
			95315	Law O*****Maltsberger		2600515	650.00
			95611	Law O*****helps, PC, The		2500919	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		2500247	650.00
			101451	Navar*****rney at Law		2500952	650.00
						2503516	650.00
						2600892	650.00
			103295	Rodri*****LLC		2600605	650.00
			103383	Marit*****varria Law		2600911	650.00
			103675	Counc*****		2400328	362.50

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	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	103675	Counc*****		2503049	362.50
						2600238	650.00
			800687	Shime*****		2504698	650.00
			801423	Davis*****		2501796	650.00
			91624	James*****		2501308	650.00
			95315	Law O*****Maltsberger		2202720	362.50
						2202879	362.50
	01000-11010000-72203000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- Preindictment/Dismissal-No Value- Adult Felony-No Value	100000	Law O*****Andreski, PC		Rejected Felony 032726	1,000.00
			103383	Marit*****varria Law		Unfiled Mis 032726	537.50
	01000-11010000-72204000-00000-1100-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 472nd-No Value-Juvenile-No Value	100000	Law O*****Andreski, PC		139-J-24 032526	650.00
	01000-11010000-72205000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 85th-No Value-Adult Felony-No Value	103179	Meece*****		2504012	1,000.00
			103295	Rodri*****LLC		2403793	825.00
			801423	Davis*****		2503990	1,750.00
			802009	Gribb*****I		2103807	650.00
	01000-11010000-72205000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 85th-No Value-Adult Misdemeanor-No Value	100000	Law O*****Andreski, PC		2600051 041026	575.00
			103295	Rodri*****LLC		2401898	825.00
						2500787	825.00
	01000-11010000-72206000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 272nd-No Value-Adult Felony-No Value	100000	Law O*****Andreski, PC		2202254	1,000.00
						2500513	575.00
			102828	Sarah*****LLC		2600557	825.00
			103383	Marit*****varria Law		2501062	306.25
800687			Shime*****		2304319	612.50	
					2500647	612.50	
					2503985	333.33	
				2503986	333.34		
95315			Law O*****Maltsberger		2002103	1,000.00	
95611	Law O*****helps, PC, The		2301123	1,000.00			
96520	Thoma*****		2502967	1,000.00			
01000-11010000-72206000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 272nd-No Value-Adult Misdemeanor- No Value	100000	Law O*****Andreski, PC		2600858	575.00	
					2600859	575.00	
		102828	Sarah*****LLC		2600240	825.00	
		103383	Marit*****varria Law		2401058	306.25	
					2503233	306.25	
					2503237	306.25	
		800687	Shime*****		1702243	612.50	
			2403248	612.50			

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	01000-11010000-72206000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 272nd-No Value-Adult Misdemeanor-No Value	800687	Shime*****		2503029	333.33
	01000-11010000-72206100-00000-1102-000000	General Fund-Court Support \- Criminal-Investigator Fees \- 272nd-No Value-Adult Felony-No Value	102828	Sarah*****LLC		2600557	512.50
	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		1804898 040826	537.50
						1804899 040826	537.50
						2303024 032726	825.00
						2501370	825.00
						2504325	1,200.00
			102621	Law O*****Medina PLLC		2102217	1,978.50
			102828	Sarah*****LLC		2403966	825.00
			103179	Meece*****		2304106	0.00
						2304107	0.00
			103383	Marit*****varria Law		2502418	537.50
						2502419	537.50
						2600253	537.50
			801423	Davis*****		2100217	2,075.00
						2204009	2,075.00
			802009	Gribb*****I		2600654	825.00
			802183	Greav*****		1905288*	575.00
						2401074 032726	1,000.00
						2500083	1,000.00
						2501725	575.00
	805046	Gusti*****orney PLLC		2302339 032726	825.00		
				2500266	5,895.00		
	91624	James*****		2301584	1,000.00		
				2502754	450.00		
	95315	Law O*****Maltsberger		2502433	825.00		
				2504173	1,000.00		
	97088	Cagle***** , The		2600257	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		2500199	1,200.00
						2501960	825.00
						2502920	825.00
						2600864	1,000.00
			102828	Sarah*****LLC		2402040	825.00
801423			Davis*****		1803192	2,075.00	
					2001199	2,075.00	
					2203724	2,075.00	
					2504655	2,075.00	
802009	Gribb*****I		2504609	825.00			

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount					
4/21/2026	01000-11010000-72207000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 361st-No Value-Adult Misdemeanor-No Value	802183	Greav*****		2404614	575.00					
			805046	Gusti*****orney PLLC		2502292	825.00					
			91624	James*****		2402272	450.00					
						2402289	450.00					
						2403556	450.00					
				95315	Law O*****Maltsberger		2502705	825.00				
	01000-11010000-72207100-00000-1102-000000	General Fund-Court Support \- Criminal-Investigator Fees \- 361st-No Value-Adult Felony-No Value	103179	Meece*****			2304105	575.00				
							2304106	575.00				
							2304107	575.00				
	01000-11010000-72208000-00000-0000-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- Juvenile-No Value-No Value-No Value	102636	Gendr*****		260000918	042026-25-151	28,125.00				
							042026-25-151B	28,125.00				
	01000-11010000-72209000-00000-0000-000000	General Fund-Court Support \- Criminal-Court Appointed Interpreter-No Value-No Value-No Value	101573	Lone *****g LLC			2593	200.00				
							2604	200.00				
							91501	Sign *****eting Services LLC		2026-0106	650.00	
							92425	Zaval*****			26-0305	498.40
											26-0308	350.00
											26-0400	498.40
									95313	USA C*****eters		
							3100	567.00				
	01000-11010000-72660000-00000-0000-000000	General Fund-Court Support \- Criminal-Psychiatric Services-No Value-No Value-No Value	96087	Rocke*****PhD PLLC			140024026	1,500.00				
140024056							990.00					
140024074							1,275.00					
01000-11020000-61020000-00000-0000-000000	General Fund-Court Support \- Civil-Autopsy-No Value-No Value-No Value	21052	Travi*****			3300010623	4,289.00					
						3300010625	4,085.00					
						3300010633	8,374.00					
		90303	Hilli*****				9576	500.00				
							9577	500.00				
01000-11020000-61210000-00000-0000-000000	General Fund-Court Support \- Civil-Court Costs-No Value-No Value-No Value	103077	Cooks*****			000967-1	91.00					
01000-11020000-71040000-00000-0000-000000	General Fund-Court Support \- Civil-Contract Placement \- Secure-No Value-No Value-No Value	103175	Youth*****estments LLC			30648	10,391.51					
						30649	10,391.51					
						91405	Colli*****		03/26CollinCty	8,463.00		
						94771	Nuece*****		C1001977	7,750.00		
		96757	Rite *****				I-53141	18,880.00				
I-53218	5,310.00											
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			03/26CSI	14,095.08					
		19848	Pegas*****			23126	20,005.92					
01000-11020000-72202000-00000-1104-000000	General Fund-Court Support \- Civil-Court Appointed Attorneys \- County Court at Law #2-No Value-Adult Misdemeanor-No Value	801423	Davis*****			2501796	0.00					

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	01000-11020000-72209000-00000-0000-000000	General Fund-Court Support \- Civil-Court Appointed Interpreter-No Value-No Value	95313	USA C*****eters		3101	567.00
	01000-11022720-72110000-00000-1005-000000	General Fund-Court Support \- Child Protective Svc \- 272nd-Attorney Fees-No Value-Children-No Value	101281	McKer*****		22000833 032526 160	160.00
			101964	Angel*****LLC		25000397 040726 148250	1,482.50
	01000-11023610-72110000-00000-1001-000000	General Fund-Court Support \- Child Protective Svc \- 361st-Attorney Fees-No Value-Custodial Parents-No Value	101964	Angel*****LLC		24000967 033126 1960	1,960.00
						24000967 033126 3650	3,650.00
						24000967 040626 2990	2,990.00
						24000967 040826 220250	2,202.50
	01000-11023610-72110000-00000-1002-000000	General Fund-Court Support \- Child Protective Svc \- 361st-Attorney Fees-No Value-Non Custodial Parents-No Value	101281	McKer*****		22000557 040826 60	60.00
	01000-11023610-72110000-00000-1005-000000	General Fund-Court Support \- Child Protective Svc \- 361st-Attorney Fees-No Value-Children-No Value	101964	Angel*****LLC		23001106 040826 103250	1,032.50
			102621	Law O*****Medina PLLC		24003010 040826 240	240.00
						24003574 040826 170	170.00
	01000-11024720-72110000-00000-1001-000000	General Fund-Court Support Child Protective Svc \- 472nd-Attorney Fees-No Value-Custodial Parents-No Value	101281	McKer*****		24003138 033126 490	490.00
						25000377 031926 210	210.00
						25001872 031926 40	40.00
						25002035 033126 100	100.00
						25002035 040126 450	450.00
						25002151 040126 170	170.00
						25002839 033126 410	410.00
						25002900 033126 240	240.00
						25003068 033126 190	190.00
						25003469 033126 210	210.00
						26000058 033126 230	230.00
						26000361 033126 290	290.00
			101623	Buck *****		24003551 031926 1380	1,380.00
						25000476 033126 1000	1,000.00
						25001573 040126 1050	1,050.00
			101964	Angel*****LLC		25000301 040126 1980	1,980.00
			102295	Cain *****		25002035 040126 1550	1,550.00
						25002339 040126 1150	1,150.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	01000-11024720-72110000-00000-1001-000000	General Fund-Court Support Child Protective Svc \- 472nd-Attorney Fees-No Value-Custodial Parents-No Value	102295	Cain *****		26000224 040126 810	810.00
	01000-11024720-72110000-00000-1002-000000	General Fund-Court Support Child Protective Svc \- 472nd-Attorney Fees-No Value-Non Custodial Parents-No Value	101281	McKer*****		24001955 040126 450	450.00
						24003652 033126 170	170.00
						24003652 040126 930	930.00
						25000299 040126 200	200.00
						25001745 033126 60	60.00
						25001791 040126 100	100.00
						26000141 033126 450	450.00
	101623	Buck *****		25000476 040126 1070	1,070.00		
				25000476 040126 540	540.00		
	01000-11024720-72110000-00000-1005-000000	General Fund-Court Support Child Protective Svc \- 472nd-Attorney Fees-No Value-Children-No Value	101281	McKer*****		24001789 040126 110	110.00
						24003040 033126 100	100.00
						24003551 040126 660	660.00
						25000420 040126 110	110.00
						25000939 033126 1040	1,040.00
						25000939 040126 490	490.00
						25001016 033126 220	220.00
						25002339 033126 400	400.00
						25003341 033126 160	160.00
						25003664 033126 240	240.00
			101623	Buck *****		24001551 031826 910	910.00
						24001551 040126 750	750.00
						25001319 033126 1220	1,220.00
						25001319 040126 750	750.00
			101964	Angel*****LLC		23001388 040126 810	810.00
						24001382 040126 125250	1,252.50
						24001484 040126 178367	1,783.67
						24001484 040126 330	330.00
						25001573 040126 131720	1,317.20
						25001573 040126 208140	2,081.40
	01000-11028500-72110000-00000-1001-000000	General Fund-Court Support \- Child Protective Svc \- 85th-Attorney Fees-No Value-Custodial Parents-No Value	101281	McKer*****		25000826 040726 150	150.00
						25001042 040726 200	200.00
	01000-11028500-72110000-00000-1002-000000	General Fund-Court Support \- Child Protective Svc \- 85th-Attorney Fees-No Value-Non Custodial Parents-No	101281	McKer*****		25002951 040726 430	430.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026		Value					
	01000-11028500-72110000-00000-1005-000000	General Fund-Court Support \- Child Protective Svc \- 85th-Attorney Fees-No Value-Children-No Value	101281	McKer*****		24000945 040726 300	300.00
	01000-11050000-72194000-00000-0000-000000	General Fund-Court Support \- Guardianship-Guardians -No Value-No Value-No Value	100065	Mir C*****		042026 10429	12,500.00 255.00
	01000-11050000-72201000-00000-0000-000000	General Fund-Court Support \- Guardianship-Court Appointed Attorneys \- County Court at Law #1-No Value-No Value-No Value	101451	Navar*****rney at Law		00159	645.00
	01000-11050000-72202000-00000-0000-000000	General Fund-Court Support \- Guardianship-Court Appointed Attorneys \- County Court at Law #2-No Value-No Value-No Value	103136 95315	Benn ***** Law O*****Maltsberger		36265 3317	600.00 615.00
	01000-11050000-72202300-00000-0000-000000	General Fund-Court Support \- Guardianship-Other Litigation Expenses \- CCL#2-No Value-No Value-No Value	100065	Mir C*****		10429	11.00
	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	260001180	IN6090180 IN6093201	8.00 8.00
	01000-11100000-65720000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Shop Supplies-No Value-No Value-No Value	3354	O'Rei*****	260000309	2016-443607	20.69
	01000-11100000-65850000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Tires-No Value-No Value-No Value	94243	South*****C	260000269	4590179550	157.62
	01000-11100000-65950000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Vehicle Maintenance-No Value-No Value-No Value	102326 21268	BDS T***** LP Brazo*****	260000255 260000254	73666 062559-26 167120-26 192562-26 356417-26 530440-26 624129-26 742786-26 A04389-26 A77600-26 A83678-26 A83679-26 B55430-26	95.00 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50
			288	Griff*****ardware	260000297	215909	175.00
			3354	O'Rei*****	260002117 260002942	2016-441670 2016-439891 2016-441295 2016-441640	(10.00) 112.35 214.99 184.99

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	01000-11100000-65950000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Vehicle Maintenance-No Value-No Value-No Value	3354	O'Rei*****	260002942	2016-441760	31.52
						2016-441761	153.11
						2016-441826	25.98
						2016-443551	230.99
						2016-443868	68.00
						2016-443874	341.06
						2016-444365	279.51
						2016-444572	279.05
						2016-444582	5.74
						2016-444741	205.99
						2016-444940	164.99
						2016-445073	507.10
			91345	CC Cr*****	260002917	N897492	40.00
	01000-11100000-71512000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	260000153	2960178780	23.22
						2960179546	23.22
	01000-11200200-60400000-00000-0000-000000	General Fund-Collections \- Administration-Investigation Supplies-No Value-No Value-No Value	3187	West *****ration	260003194	853443594	701.40
	01000-11200200-65540000-00000-0000-000000	General Fund-Collections \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*****ons Inc	260000999	INV1006260	40.00
	01000-11210020-60170000-00000-0000-000000	General Fund-Elections Administrator-Copier/Printer/Fax Supplies-No Value-No Value	94806	Perry	260003164	IN-1610426	199.46
	01000-11210020-60500000-00000-0000-000000	General Fund-Elections Administrator-Equipment & I.T. Enhancement-No Value-No Value-No Value	11497	South*****house	260002965	INV00865338	98.10
						INV00865339	27.30
	01000-11210020-60600000-00000-0000-000000	General Fund-Elections Administrator-Office Supplies-No Value-No Value-No Value	94806	Perry	260003067	IN-1609806	387.70
					260003068	IN-1609806*	19.58
					260003164	IN-1610426	111.28
	01000-11210020-61500000-00000-0000-000000	General Fund-Elections Administrator-Printing-No Value-No Value-No Value	11098	Scott*****	260002923	076835	4,500.00
	01000-11210020-65540000-00000-0000-000000	General Fund-Elections Administrator-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	260001180	IN6090180	20.00
						IN6093201	20.00
	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	260001180	IN6090180	30.00
						IN6093201	30.00
	01000-12000100-71020000-00000-0000-000000	General Fund-County Treasurer \- Administration-Computer Contracts-No Value-No Value-No Value	101349	ADP I*****	260001067	715283875	312.89
						717511629	515.39
	01000-12500100-60500000-00000-0000-000000	General Fund-Risk Management \- Administration-Equipment & I.T.	9794	CDW G*****	260002415	AI5X65Z	152.99

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026		Enhancement-No Value-No Value-No Value					
	01000-12500100-61680000-00000-0000-000000	General Fund-Risk Management \- Administration-Training-No Value-No Value-No Value	103110	HSI	260003092	2457426	40.00
			19277	City *****	260003121	0008	750.00
	01000-12500100-61801000-00000-0000-000000	General Fund-Risk Management \- Administration-Travel-No Value-No Value-No Value	Employee	Josep*****		TRVL000367185849	288.20
				Lesli*****		TRVL000367915397	126.77
				Victo*****		TRVL000367574250	299.70
	01000-12500100-65010000-00000-0000-000000	General Fund-Risk Management \- Administration-Accidents & Claims-No Value-No Value-No Value	152	Acme *****c	260001017	I106055	49.95
			6313	Texas*****Counties	260002703	NRDD-0013204	3,440.50
			801553	City *****	260002954	11312	952.45
	01000-13000100-60170000-00000-0000-000000	General Fund-Tax Assessor \- Collector \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	9728	Wילו*****Ltd	260003030	377630	615.12
	01000-13000100-60500000-00000-0000-000000	General Fund-Tax Assessor \- Collector \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	11497	South*****ehouse	260002953	INV00865331	667.47
	01000-13000100-60600000-00000-0000-000000	General Fund-Tax Assessor \- Collector \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	260003075	IN-1609812	46.08
	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	260001180	IN6090180	190.00
						IN6093201	190.00
	01000-13000100-71025000-00000-0000-000000	General Fund-Tax Assessor \- Collector \- Administration-Contract Services-No Value-No Value-No Value	95078	Matri*****	260003038	260395	111.00
					260003223	251128	111.00
					260003225	260012	111.00
	01000-14000006-60500000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Equipment & I.T. Enhancement-No Value-No Value-No Value	11497	South*****ehouse	260003158	INV00866444	1,025.46
	01000-14000006-65440000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Network Maintenance-No Value-No Value-No Value	11869	Lowe*****	260000058	974060	18.96
						995212	16.13
	01000-14000006-71020000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Computer Contracts-No Value-No Value-No Value	101911	Conco*****		CM539854899	(8.72)
					260000215	D647214	613.36
	01000-14000100-61801000-00000-0000-000000	General Fund-Information Technology \- Administration-Travel-No Value-No Value-No Value	Employee	Colby*****		TRVL000367764765	1,144.78
				Sean *****		TRVL000368224100	695.71
	01000-14000100-65540000-00000-0000-000000	General Fund-Information Technology \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*****ons Inc	260000999	INV1006260	10.00
	01000-14000100-73650000-00000-0000-000000	General Fund-Information Technology \- Administration-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	10070	471.20

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	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	260002584	6059130880	218.50
	01000-15000100-60500000-00000-0000-000000	General Fund-Human Resources \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	91018	Stapl*****mmercial Inc	260002584	6059130880	8.02
						6059130882	14.23
	01000-15000100-60600000-00000-0000-000000	General Fund-Human Resources \- Administration-Office Supplies-No Value-No Value-No Value	91018	Stapl*****mmercial Inc	260002584	6059130880	27.80
					260002808	6059130883	66.85
	01000-15000100-61110000-00000-0000-000000	General Fund-Human Resources \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	103701	HR Ho*****	260003086	20260408	3,444.00
			97423	Welln*****	260002969	200049502	2,490.00
	01000-15000100-61240000-00000-0000-000000	General Fund-Human Resources \- Administration-Drug Testing-No Value-No Value	97285	Any T*****	260000789	13117	280.00
	01000-15000100-61295000-00000-0000-000000	General Fund-Human Resources \- Administration-Employment Investigations-No Value-No Value-No Value	102239	Imper*****n Group Inc	260000831	274485	495.00
	01000-15000100-61520000-00000-0000-000000	General Fund-Human Resources \- Administration-Recruiting-No Value-No Value	1229	Alpha*****	260002963	80667	746.60
	01000-15000100-61801000-00000-0000-000000	General Fund-Human Resources \- Administration-Travel-No Value-No Value	Employee	Calli*****		TRVL000367463695	663.77
				Jenni*****		TRVL000367186070	329.70
				Raean*****athy		TRVL000367185959	585.44
						TRVL000368224181	891.80
	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	260001180	IN6090180	35.00
						IN6093201	35.00
			95591	Texas*****ons Inc	260000999	INV1006260	5.00
	01000-16000100-61680000-00000-0000-000000	General Fund-County Auditor \- Administration-Training-No Value-No Value-No Value	Employee	Marci*****		TRVL000366509042	105.00
	01000-16000100-65540000-00000-0000-000000	General Fund-County Auditor \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*****ons Inc	260000999	INV1006260	50.00
	01000-16500100-61010000-00000-0000-000000	General Fund-Purchasing \- Administration-Advertising \- Legal Notices-No Value-No Value-No Value	103185	Colum*****	260001059	1AF1D71A-0100	247.04
	01000-16500100-65540000-00000-0000-000000	General Fund-Purchasing \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	260001180	IN6090180	20.00
						IN6093201	20.00
			95591	Texas*****ons Inc	260000999	INV1006260	15.00
	01000-17000100-60170000-00000-0000-000000	General Fund-Facilities Services \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	94806	Perry	260003114	IN-1610149	82.08
	01000-17000100-60440000-00000-0000-000000	General Fund-Facilities Services \- Administration-Janitorial Supplies-No	21638	HD Su*****Maintenance	260000924	9247478035	588.52
			91161	Prost*****	260002318	S1235818.001	287.42

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount			
4/21/2026	01000-17000100-60440000-00000-0000-000000	General Fund-Facilities Services \- Administration-Janitorial Supplies-No Value-No Value-No Value	91161	Prost*****	260002318	S1235932.001	301.25			
					260003053	S1235930.001	1,013.94			
	01000-17000100-60500000-00000-0000-000000	General Fund-Facilities Services \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	102613	Build*****	260002993	210277	2,085.80			
	01000-17000100-60600000-00000-0000-000000	General Fund-Facilities Services \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	260001401	IN-1609291	12.32			
	01000-17000100-61501000-00000-0000-000000	General Fund-Facilities Services \- Administration-Radio Service-No Value-No Value-No Value	800912	Skyli*****s	260000342	48690	412.50			
	01000-17000100-65050000-00000-0000-000000	General Fund-Facilities Services \- Administration-Building Maintenance-No Value-No Value-No Value	11807	Grain*****	260000199	9874111264	23.28			
						11869	Lowes*****	260002139	970891	56.96
								988238	56.88	
								990840	54.97	
								994798	56.94	
								995321	60.73	
								997472	83.47	
								999841	76.85	
						21638	HD Su*****Maintenance	260001658	0882683771	41.96
									0882683773	102.69
									0882704321	99.00
						91915	Fasts*****ey	260002881	465-88894	293.04
						93186	Batte*****	260000064	P90938558	54.99
									P90952371	217.93
						P91041109	91.80			
			95001	Sherw*****nc	260000184	5146-3	174.84			
			96213	Acme *****rdware	260000057	4144437	550.78			
	01000-17000100-65051000-00000-0000-000000	General Fund-Facilities Services \- Administration-Air Conditioning/Heating Maintenance-No Value-No Value-No Value	100728	Texas*****	260002423	INV000400663	3,885.00			
					260002521	PTINV00192792	2,228.00			
				11869	Lowes*****	260000327	972149	103.98		
				93501	Marks*****	260001691	INV002255220.	849.00		
				95508	Gemaj*****LLC	260000160	W420376	271.33		
				97431	Johns*****Ilege Station	260000201	5007153	311.30		
			5007309				69.99			
			5007322				216.07			
			5007356				395.87			
						260002863	5006971	22,751.30		
				5007382	(350.00)					
	01000-17000100-65053000-00000-0000-000000	General Fund-Facilities Services \- Administration-Electrical System Maintenance-No Value-No Value-No Value	11869	Lowes*****	260000322	989949	132.26			
			262	Deale*****pply	260002412	S101932587.001	338.80			
						S101938382.001	264.00			

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount			
4/21/2026	01000-17000100-65053000-00000-0000-000000	General Fund-Facilities Services \- Administration-Electrical System Maintenance-No Value-No Value-No Value	262	Deale*****pply	260002412	S101946991.001	146.41			
						S101951989.001	186.34			
						S101951998.001	106.98			
	01000-17000100-65056000-00000-0000-000000	General Fund-Facilities Services \- Administration-Plumbing Maintenance-No Value-No Value-No Value	494	Valle*****upply Co Inc	260002097	421306	59.35			
						91900	Linde***** Inc	260002006	55973174	41.92
						92196	Fergu*****LLC	260000154	3278599	333.92
	01000-17000100-65058000-00000-0000-000000	General Fund-Facilities Services \- Administration-Appliance Maintenance-No Value-No Value-No Value	97596	Amazo*****	260002968	1FKM-RHQ1-77L1	77.98			
	01000-17000100-65320000-00000-0000-000000	General Fund-Facilities Services \- Administration-Equipment Maintenance-No Value-No Value-No Value	11682	Napa*****	260001061	500278	982.20			
			97596	Amazo*****	260002946	14G9-HVPL-YVC4	357.00			
	01000-17000100-65510000-00000-0000-000000	General Fund-Facilities Services \- Administration-Pest Control-No Value-No Value-No Value	96836	Allst*****	260000457	032026	1,595.00			
	01000-17000100-65540000-00000-0000-000000	General Fund-Facilities Services \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*****ons Inc	260000999	INV1006260	10.00			
	01000-17000100-71206000-00000-0000-000000	General Fund-Facilities Services \- Administration-Maintenance-No Value-No Value	3731	Kone*****	260000478	871986393	2,989.48			
					260002277	1159082308	6,449.56			
			5645	Texas*****icensing & Regulation	260002177	ELBI #35644 F/Y 26	20.00			
					260002828	10207144	95.00			
	01000-17000100-71206200-00000-0000-000000	General Fund-Facilities Services \- Administration-Carpet Cleaning-No Value-No Value-No Value	102347	Ambas*****LC	260000462	INV111077	2,717.00			
	01000-17000100-71206400-00000-0000-000000	General Fund-Facilities Services \- Administration-Fire Safety Services-No Value-No Value-No Value	101050	Briga*****s LLC	260002114	SI-12305	1,271.00			
	01000-17000100-71206700-00000-0000-000000	General Fund-Facilities Services \- Administration-HVAC Control Contract-No Value-No Value-No Value	103408	Water*****	260000458	IN227774	500.00			
						IN232123	500.00			
						IN235821	500.00			
						IN240115	500.00			
						IN240480	306.00			
			91287	Hunto*****	260002298	SVC320055	5,056.41			
01000-17000100-71512000-00000-0000-000000	General Fund-Facilities Services \- Administration-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	260000453	2960178718	14.28				
					2960178731	102.33				
					2960178735	10.96				
					2960178736	9.67				
					2960179548	14.28				
					2960179550	102.33				
					2960179552	10.96				
2960179553	9.67									

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	01000-17000200-65400000-00000-0000-000000	General Fund-Landscaping-Grounds Maintenance-No Value-No Value-No Value	11807	Grain*****	260000213	9874356422	218.43
			11869	Lowes*****	260000329	973764	232.90
	01000-17000200-71080000-00000-0000-000000	General Fund-Landscaping-Grounds Maintenance-No Value-No Value-No Value	103000	Landm*****oup	260000884	16492	7,365.00
	01000-17000300-65300000-00000-0000-000000	General Fund-Facilities Services \- Parking Garage-Elevator Maintenance-No Value-No Value-No Value	3731	Kone*****	260001580	921790339	18,782.00
	01000-17000300-65400000-00000-0000-000000	General Fund-Facilities Services \- Parking Garage-Grounds Maintenance-No Value-No Value-No Value	95228	SiteO*****ply Holding	260002574	164413464-001	71.12
	01000-17000300-65510000-00000-0000-000000	General Fund-Facilities Services \- Parking Garage-Pest Control-No Value-No Value-No Value	96836	Allst*****	260000457	032026	150.00
	01000-17000300-71206000-00000-0000-000000	General Fund-Facilities Services \- Parking Garage-Maintenance-No Value-No Value-No Value	3731	Kone*****	260000478	871986393	310.00
	01000-18000100-60400000-00000-0000-000000	General Fund-County Attorney \- Administration-Investigation Supplies-No Value-No Value-No Value	429	CHI S*****I Health Ctr	260002465	0426	740.00
	01000-18000100-60500000-00000-0000-000000	General Fund-County Attorney \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	11869	Lowes*****	260002910	997012*	837.00
	01000-18000100-61620000-00000-0000-000000	General Fund-County Attorney \- Administration-Subscriptions & Publications-No Value-No Value-No Value	16290	Lexis*****	260000206	3096387982	588.00
			97116	Blue3*****	260003025	260330-SF-113295	838.70
	01000-18000100-61801000-00000-0000-000000	General Fund-County Attorney \- Administration-Travel-No Value-No Value-No Value	Employee	Georg*****		TRVL000366424872	267.90
	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	260001180	IN6090180	85.00
			95591	Texas*****ons Inc	260000999	INV1006260	20.00
	01000-18000100-71025000-00000-0000-000000	General Fund-County Attorney \- Administration-Contract Services-No Value-No Value-No Value	97068	Iron*****	260000202	LDRH342	98.44
	01000-18000100-73650000-00000-0000-000000	General Fund-County Attorney \- Administration-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	10070	556.87
	01000-19000100-61110000-00000-0000-000000	General Fund-District Attorney \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	3745	Texas*****ty Attorneys Association	260003177	288627	1,000.00
	01000-19000100-61210000-00000-0000-000000	General Fund-District Attorney \- Administration-Court Costs-No Value-No Value-No Value	801791	Frede*****	260003042	133	62.00
			93937	Kirby*****	260003213	26-0402	204.00
	01000-19000100-61620000-00000-0000-000000	General Fund-District Attorney \-	3187	West*****ration	260000179	853484910	8.55

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	01000-19000100-61620000-00000-0000-000000	General Fund-District Attorney \- Administration-Subscriptions & Publications-No Value-No Value-No Value	3187	West *****ration	260000179	853484911	560.42
			96474	Trans*****ernative Data Solutions	260000185	939871-202603-1	231.00
	01000-19000100-61801000-00000-0000-000000	General Fund-District Attorney \- Administration-Travel-No Value-No Value-No Value	Employee	Jarvi*****		TRVL000367734590	1,070.71
01000-19000100-61970000-00000-0000-000000	General Fund-District Attorney \- Administration-Witness Reimbursement-No Value-No Value-No Value	103435	Winga*****	260003002	414	114.59	
					416	114.59	
					419	802.13	
		103579	Best *****	260003057	1580	458.36	
				260003176	247308	972.32	
					247309	972.32	
			247310	972.32			
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	260001180	IN6090180	60.00	
					IN6093201	60.00	
		95591	Texas*****ons Inc	260000999	INV1006260	75.00	
01000-19000100-73650000-00000-0000-000000	General Fund-District Attorney \- Administration-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	10070	385.53	
01000-20000100-60170000-00000-0000-000000	General Fund-District Clerk \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	260003033	377638	390.98	
01000-20000100-60600000-00000-0000-000000	General Fund-District Clerk \- Administration-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	260003033	377638	144.81	
01000-20000100-61500000-00000-0000-000000	General Fund-District Clerk \- Administration-Printing-No Value-No Value-No Value	1229	Alpha*****	260003059	80768	360.00	
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	260001180	IN6090180	70.00	
					IN6093201	70.00	
		95591	Texas*****ons Inc	260000999	INV1006260	40.00	
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	260001180	IN6090180	20.00	
					IN6093201	20.00	
01000-21000100-60170000-00000-0000-000000	General Fund-County Clerk \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	103346	Gatew*****Office Supply Inc	260003168	5720144-0	1,723.20	
01000-21000100-61110000-00000-0000-000000	General Fund-County Clerk \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	6313	Texas*****Counties	260002844	385058	275.00	
01000-21000100-61210000-00000-0000-000000	General Fund-County Clerk \- Administration-Court Costs-No Value-No Value-No Value	10803	Texas*****ublic Safety	260001095	CRS-202603-332490	8.00	
01000-21000100-61801000-00000-0000-000000	General Fund-County Clerk \- Administration-Travel-No Value-No Value	Employee	Ashli*****an		TRVL000367761155	111.52	
			Karen*****		TRVL000367915032	207.66	

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	01000-21000100-61801000-00000-0000-000000	General Fund-County Clerk \- Administration-Travel-No Value-No Value	Employee				
	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	260001180	IN6090180	90.00
						IN6093201	90.00
			95591	Texas*****ons Inc	260000999	INV1006260	35.00
	01000-22000100-60170000-00000-0000-000000	General Fund-85th District Court \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	94806	Perry	260003010	IN-1609453	96.58
	01000-22000100-60600000-00000-0000-000000	General Fund-85th District Court \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	260003010	IN-1609453	9.26
	01000-22000100-61415000-00000-0000-000000	General Fund-85th District Court \- Administration-Jurors \- Petit Jury-No Value-No Value-No Value	94806	Perry	260003010	IN-1609453	51.96
	01000-22000100-65540000-00000-0000-000000	General Fund-85th District Court \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*****ons Inc	260000999	INV1006260	50.00
	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	260001180	IN6090180	12.00
						IN6093201	12.00
	01000-22200100-60170000-00000-0000-000000	General Fund-361st District Court \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	94806	Perry	260003233	IN-1610427*	97.00
	01000-22200100-60500000-00000-0000-000000	General Fund-361st District Court \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	97596	Amazo*****	260003087	1T69-MHW3-7G1M	219.92
	01000-22200100-61280000-00000-0000-000000	General Fund-361st District Court \- Administration-Dues-No Value-No Value-No Value	19936	Texas***** Court Administration		07341	75.00
	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	260003054	31361	269.00
	01000-22200100-61900000-00000-0000-000000	General Fund-361st District Court \- Administration-Visiting Court Reporters-No Value-No Value-No Value	103579	Best *****	260003202	247314	364.62
	01000-22200100-65540000-00000-0000-000000	General Fund-361st District Court \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*****ons Inc	260000999	INV1006260	20.00
	01000-22300100-65540000-00000-0000-000000	General Fund-472nd District Court \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*****ons Inc	260000999	INV1006260	10.00
	01000-22600100-61110000-00000-0000-000000	General Fund-Misdemeanor Associate Court \- Administration-Conference &	97572	Every*****me Inc	260003214	6666122	80.00
					260003216	6667151	80.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	01000-22600100-61110000-00000-0000-000000	General Fund-Misdemeanor Associate Court \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	97572	Every*****me Inc	260003220	6666854	80.00
	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	260001180	IN6090180	12.00
			95591	Texas*****ons Inc	260000999	INV1006260	155.00
	01000-22700100-61801000-00000-0000-000000	General Fund-County Specialty Court Program-Travel-No Value-No Value-No Value	Employee	Dana *****		TRVL000366619824	871.66
	01000-22800100-65540000-00000-0000-000000	General Fund-Family Associate Court - Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*****ons Inc	260000999	INV1006260	15.00
	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	260001180	IN6090180	17.00
						IN6093201	17.00
	01000-23100100-65540000-00000-0000-000000	General Fund-County Court at Law #2 \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*****ons Inc	260000999	INV1006260	10.00
	01000-24101100-65540000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 1 \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*****ons Inc	260000999	INV1006260	25.00
	01000-24101100-71119000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 1 \- Administration-Janitorial Services-No Value-No Value-No Value	102840	Cryst*****g LLC	260000359	6983	145.00
	01000-24201100-61500000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 2 \- Administration-Printing-No Value-No Value-No Value	1229	Alpha*****	260002941	80703	60.00
	01000-24201100-65540000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 2 \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*****ons Inc	260000999	INV1006260	30.00
	01000-24301100-61401000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 3 \- Administration-Interpreters-No Value-No Value-No Value	19957	Langu*****s		11884302	33.54
	01000-24301100-61500000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 3 \- Administration-Printing-No Value-No Value-No Value	1229	Alpha*****	260003000	80758	282.00
	01000-24301100-65540000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 3 \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*****ons Inc	260000999	INV1006260	65.00
	01000-24301100-71119000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 3 \- Administration-Janitorial Services-No Value-No Value-No Value	102840	Cryst*****g LLC	260000359	7004	203.50

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	01000-24401100-61110000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 4 \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	21410	Texas*****y		27702	150.00
			97572	Every*****me Inc	260002945	26-000022	200.00
	01000-24401100-61801000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 4 \- Administration-Travel-No Value-No Value-No Value	21410	Texas*****y		27957	200.00
			Employee	Denis*****		TRVL000366501189	112.45
	01000-24401100-65540000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 4 \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*****ons Inc	260000999	INV1006260	55.00
	01000-26001000-65540000-00000-0000-000000	General Fund-Community Supervision \- Support-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*****ons Inc	260000999	INV1006260	40.00
	01000-26001000-73650000-00000-0000-000000	General Fund-Community Supervision \- Support-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	10070	171.34
	01000-26002000-61400000-00000-0000-000000	General Fund-Health Department \- Support-Insurance-No Value-No Value-No Value	102890	Allia*****vices Inc	260003091	3463827	15,576.17
	01000-28000100-60080000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Clothing/Uniforms-No Value-No Value-No Value	102474	CopsP*****	260002509	10288649	105.49
			103296	Custo***** Bea	260000241	145	34.00
	01000-28000100-60320000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Firearms Readiness-No Value-No Value-No Value	101103	Actio*****	260002611	0634498-IN	1,231.46
	01000-28000100-60400000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Investigation Supplies-No Value-No Value-No Value	102325	Ronni*****ecovery	260003101	35914	432.00
			11869	Lowes*****	260003232	970531	205.04
			93424	ULINE*****	260003046	206371291	135.60
	01000-28000100-60440000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Janitorial Supplies-No Value-No Value-No Value	97596	Amazo*****	260002859	19FH-XXRC-KHC7	20.85
	01000-28000100-60600000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Office Supplies-No Value-No Value-No Value	97596	Amazo*****	260002859	19FH-XXRC-KHC7	16.91
	01000-28000100-61110000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	97572	Every*****me Inc	260002375	26-000003	50.00
			Employee	David*****	260003134	26-000025	100.00
						TRVL000367464085	450.00
	01000-28000100-61500000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Printing-No Value-No Value-No Value	1229	Alpha*****	260002970	80715	120.00
	01000-28000100-65050000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Building Maintenance-No Value-No Value-No Value	21638	HD Su*****Maintenance	260003019	0882683774	244.45
						0882704320	59.94
	01000-28000100-65350000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Gasoline Expenditure-No Value-No Value-No Value	7176	Colle*****	260000247	2026027	463.37

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	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	260001180	IN6090180	70.00
						IN6093201	70.00
			95591	Texas*****ons Inc	260000999	INV1006260	30.00
	01000-28000100-65950000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Vehicle Maintenance-No Value-No Value-No Value	102437	Rapid*****h LLC	260000492	INV2985	750.00
	01000-28000100-71020000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Computer Contracts-No Value-No Value-No Value	3187	West *****ration	260000415	853400082	1,741.01
	01000-28000100-71500000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Rental \- Equipment-No Value-No Value-No Value	102308	Madol*****al & Sales Inc	260002642	534120	150.00
					260003001	534709	150.00
	01000-28000100-71502000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Rental \- Facility-No Value-No Value-No Value	10336	Texas***** Extension Service	260000276	SW7323425	330.00
						SW7323428	140.00
					260003102	LZ7323597	1,160.00
						SW7323426	550.00
	01000-28000100-73650000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	10070	7,153.64
	01000-28002000-60080000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Clothing/Uniforms-No Value-No Value-No Value	103296	Custo***** Bea	260000112	Bartolomei3.20.26	59.50
						Terrazas3.20.26	51.00
			103342	Webbs*****	260000649	527615	17.00
						529044	17.00
						529086	17.00
						529087	17.00
			260001243			528318	147.00
						529206	15.00
			260001632			525761	750.00
						526026	190.00
						526526	66.00
526678-2						235.00	
527716						190.00	
528317						120.00	
528389						186.00	
528459	250.00						
528489	166.00						
528490	170.00						
529403	203.00						
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	260002860	03263348	1,663.20	
				260003130	04075661	5,669.01	
		101854	Hilan*****mpany LLC	260002323	04105075	(136.60)	
					0540330269087607	2,100.00	
			0540406269096663	2,240.00			

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	01000-28002000-60350000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Food and Food Supplements-No Value-No Value-No Value	101854	Hilan*****mpany LLC	260003135	0540413269005451	2,100.00
			103673	FBS o*****	260003017	5038743724	2,142.63
						5038743791	2,067.45
						5038743871	2,067.45
			6151	Perfo*****ce Temple	260003126	3013042	3,352.09
			91168	Ruffi*****Service	260002856	1782337	1,707.60
						1784123	2,026.40
	1784701	336.71					
	96957	Sysco*****	260003128	967646542	14,789.67		
				967660678	643.90		
	01000-28002000-60440000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Janitorial Supplies-No Value-No Value-No Value	252	Ray C*****ting Company	260002878	507786	696.32
			94806	Perry	260003045	IN-1609570	2,967.82
	01000-28002000-60500000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	97596	Amazo*****	260003159	1DFD-VPWL-4YMQ	429.99
	01000-28002000-61110000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Conference & Seminar Fees-No Value-No Value-No Value	96628	Texas***** Officers Association	260002174	30010228-2	650.00
01000-28002000-61280000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Dues-No Value-No Value-No Value	96628	Texas***** Officers Association	260002168	30010228-1	30.00	
01000-28002000-61801000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Travel-No Value-No Value-No Value	Employee	Miche*****n		TRVL000366465032	497.77	
01000-28002000-61806000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Travel \- Inmate Transport-No Value-No Value-No Value	97395	US Co*****	260002925	253114	4,067.00	
				260003018	253337	4,292.00	
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	260001180	IN6090180	390.00	
					IN6093201	390.00	
95591	Texas*****ons Inc	260000999	INV1006260	25.00			
01000-28002000-65550000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Radio Maintenance-No Value-No Value-No Value	459	Texas*****of Bryan Inc	260002522	317601-00	1,397.56	
01000-28002000-71500000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Rental \- Equipment-No Value-No Value-No Value	1289	Texas*****e	260000138	488712	130.00	
01000-28002000-72157000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Counseling Services-No Value-No Value-No Value	801917	Luepn*****	260002903	Joseph31626	400.00	
					Parie40126	400.00	
01000-28002000-73650000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	10070	2,527.33	
01000-28002006-65051000-00000-0000-000000	General Fund-Sheriff Office \- Jail \- Non Capital-Air Conditioning/Heating Maintenance-No Value-No Value-No	102931	Hunto*****	260001101	JC100352	63,342.00	
					JC99559	40,950.00	

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	01000-28002006-65051000-00000-0000-000000	General Fund-Sheriff Office \- Jail \- Non Capital-Air Conditioning/Heating Maintenance-No Value-No Value-No Value	102931	Hunto*****	260001101		
	01000-28002006-72030000-00000-0000-000000	General Fund-Sheriff Office \- Jail \- Non Capital-Architectural Services-No Value-No Value-No Value	101967	Burdi*****LC	260001130	142493	993.60
	01000-28004000-65950000-00000-0000-000000	General Fund-Sheriff Office \- CSISD School Security-Vehicle Maintenance-No Value-No Value-No Value	102437	Rapid*****h LLC	260000605	INV2987	90.00
	01000-28004000-73650000-00000-0000-000000	General Fund-Sheriff Office \- CSISD School Security-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	10070	2,227.48
	01000-29002800-60500000-00000-0000-000000	General Fund-Jail Correctional Medicine \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	93424	ULINE*****	260002827	205447904	1,907.77
	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	260003162	03-956-26	2,103.66
93814			Henry*****	260002930	54888682	175.45	
					54888683	98.22	
				260003173	55667746	1,978.93	
	01000-29002800-65540000-00000-0000-000000	General Fund-Jail Correctional Medicine \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*****ons Inc	260000999	INV1006260	75.00
	01000-29002800-71025000-00000-0000-000000	General Fund-Jail Correctional Medicine \- Administration-Contract Services-No Value-No Value-No Value	96352	Biome*****tions LLC	260001112	363244	345.00
	01000-29002800-72270000-00000-0000-000000	General Fund-Jail Correctional Medicine \- Administration-Dental Services-No Value-No Value-No Value	92883	Dentr***** PC Inc	260001111	BZTX020010	1,997.00
	01000-29002800-72590000-00000-0000-000000	General Fund-Jail Correctional Medicine \- Administration-Professional Fees \- Other-No Value-No Value-No Value	103114	Acro*****	260002355	2619006	1,742.40
2628186						1,604.16	
2628187						1,305.67	
2628188						2,230.24	
2628189						696.96	
2628190						1,742.40	
2628191						1,742.40	
2628192						3,030.00	
2628193						130.68	
2630363						1,069.44	
2630364						3,730.40	
2630365						1,045.44	
2630366						696.96	
2630367						1,742.40	
2630368	1,742.40						

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount		
4/21/2026	01000-29002800-72590000-00000-0000-000000	General Fund-Jail Correctional Medicine \- Administration-Professional Fees \- Other-No Value-No Value-No Value	103114	Acro*****	260002355	2630369	1,069.44		
						2630370	348.48		
						CB04052026	73.58		
	01000-29003100-61470000-00000-0000-000000	General Fund-Juvenile Correctional Medicine \- Administration-Prescriptions-No Value-No Value-No Value	102148	Polar*****ices of Warrington LLC	260001534	03-959-26	123.38		
						12-959-25-2	1,623.50		
	01000-29003100-72440000-00000-0000-000000	General Fund-Juvenile Correctional Medicine \- Administration-Lab & X-Ray-No Value-No Value-No Value	97593	Scott*****Hospital	260001625	BSW50879804082026	120.00		
	01000-30101100-60600000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Office Supplies-No Value-No Value-No Value	95710	Tyler*****c	260002972	130-163587	151.00		
	01000-30101100-60620000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Postage & Shipping-No Value-No Value-No Value	95710	Tyler*****c	260002972	130-163587	10.00		
	01000-30101100-61110000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	103309	Robbe***** of Texas Inc	260002586	65154967	2,475.00		
	01000-30101100-61500000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Printing-No Value-No Value	1229	Alpha*****	260002928	80689	110.00		
						80690	95.00		
						80691	93.75		
	01000-30101100-65350000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Gasoline Expenditure-No Value-No Value-No Value	7176	Colle*****	260001213	2026025	570.99		
	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	260001180	IN6090180	12.00		
						IN6093201	12.00		
	01000-30101100-65550000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Radio Maintenance-No Value-No Value-No Value	16692	Motor*****c	260002785	8282297886	408.21		
	01000-30101100-71119000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Janitorial Services-No Value-No Value-No Value	102840	Cryst*****g LLC	260000359	6983	145.00		
	01000-30101100-73650000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	10070	599.71		
	01000-30201100-60170000-00000-0000-000000	General Fund-Constable Precinct 2 \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	94806	Perry	260002991	IN-1609292	82.08		
	01000-30201100-60320000-00000-0000-000000	General Fund-Constable Precinct 2 \- Administration-Firearms Readiness-No Value-No Value-No Value	3486	GT Di*****	260003081	INV1081936	386.70		
01000-30201100-61110000-00000-0000-000000	General Fund-Constable Precinct 2 \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	21410	Texas*****y	260000819	28235	150.00			
					97572	Every*****me Inc	260002464	26-000001SW	50.00
								AC26-000001	80.00
CM26-000001	80.00								

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4/21/2026	01000-30201100-61110000-00000-0000-000000	General Fund-Constable Precinct 2 \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	97572	Every*****me Inc	260002464	JS26-000001	80.00
						PG26-000001	80.00
						TP26-000001	80.00
	01000-30201100-61620000-00000-0000-000000	General Fund-Constable Precinct 2 \- Administration-Subscriptions & Publications-No Value-No Value-No Value	3187	West *****ration	260000069	853440932	183.02
	01000-30201100-61801000-00000-0000-000000	General Fund-Constable Precinct 2 \- Administration-Travel-No Value-No Value-No Value	21410	Texas*****y	260000819	28235	300.00
	01000-30201100-65540000-00000-0000-000000	General Fund-Constable Precinct 2 \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*****ons Inc	260000999	INV1006260	30.00
	01000-30201100-65550000-00000-0000-000000	General Fund-Constable Precinct 2 \- Administration-Radio Maintenance-No Value-No Value-No Value	16692	Motor*****c	260002789	8282298166	20.80
	01000-30201100-73650000-00000-0000-000000	General Fund-Constable Precinct 2 \- Administration-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	10070	813.89
	01000-30301100-60170000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	97596	Amazo*****	260003016	1JM3-Q6QX-L3VJ	92.58
	01000-30301100-60600000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Office Supplies-No Value-No Value-No Value	97596	Amazo*****	260003016	1JM3-Q6QX-L3VJ	86.49
	01000-30301100-61801000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Travel-No Value-No Value-No Value	Employee	Angel*****		TRV/L000366958427	178.64
	01000-30301100-65350000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Gasoline Expenditure-No Value-No Value-No Value	7176	Colle*****	260001145	2026026	277.87
	01000-30301100-65540000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*****ons Inc	260000999	INV1006260	10.00
	01000-30301100-71119000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Janitorial Services-No Value-No Value-No Value	102840	Cryst*****g LLC	260000359	7004	203.50
	01000-30301100-73650000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	10070	514.03
	01000-30401100-60600000-00000-0000-000000	General Fund-Constable Precinct 4 \- Administration-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	260001501	377658	26.87
	01000-30401100-61110000-00000-0000-000000	General Fund-Constable Precinct 4 \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	97572	Every*****me Inc	260003078	26-000030	50.00
					260003079	26-000029	50.00
	01000-30401100-65540000-00000-0000-000000	General Fund-Constable Precinct 4 \- Administration-Copier/Printer/Fax	95591	Texas*****ons Inc	260000999	INV1006260	10.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026		Maintenance-No Value-No Value-No Value					
	01000-30401100-73650000-00000-0000-000000	General Fund-Constable Precinct 4 \- Administration-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	10070	771.05
	01000-31000100-61060000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Bonds-No Value-No Value-No Value	103396	HUB I*****	260002854	4570770	71.00
	01000-31000100-61470000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation- Prescriptions-No Value-No Value-No Value	94771	Nuece*****		CI001977	9.00
	01000-31000100-61500000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Printing-No Value-No Value-No Value	1229	Alpha*****	260003074	80774	55.00
	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	260001180	IN6090180	95.00
			95591	Texas*****ons Inc	260000999	INV1006260	35.00
	01000-31000100-65950000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Vehicle Maintenance-No Value-No Value-No Value	5392	Shamm*****	260000009	040126	48.00
	01000-31000100-71025000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Contract Services-No Value-No Value-No Value	96352	Biome*****tions LLC	260000252	363256Juv	63.25
	01000-31000100-71500000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Rental \- Equipment-No Value-No Value-No Value	91587	Senti*****vices LLC	260000007	707488	1,000.00
					260002750	210030	3,768.32
	01000-31000100-72660000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Psychiatric Services-No Value-No Value-No Value	96757	Rite*****		I-53141	100.00
						I-53218	100.00
	01000-31000100-72670000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation- Psychological Services-No Value-No Value-No Value	103503	Sonni***** PLLC	260002176	0003	3,280.00
	01000-31000100-73650000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	10070	128.51
	01000-31000220-60080000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Clothing/Uniforms-No Value-No Value-No Value	802008	Monog*****	260002810	N097623	216.00
					260002811	N097647	668.00
	01000-31000220-60350000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Food and Food Supplements-No Value-No Value-No Value	101854	Hilan*****mpany LLC	260000259	0540330269087608	237.50
						0540406269096665	307.50
						0540413269005452	313.00
			102244	Broth*****	260002391	00180273	380.70
						00182704	427.30
					00184884	401.05	

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	01000-31000220-60350000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Food and Food Supplements-No Value-No Value-No Value	96917	Gordo*****nc	260002017	9033853644	1,809.47
						9034102175	1,715.45
						9034372237	1,990.76
	01000-31000220-60600000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Office Supplies-No Value-No Value-No Value	94806	Perry	260003072	IN-1609805	482.90
			9728	Wilto*****Ltd	260003006	377688	21.95
	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	260001180	IN6090180	70.00
						IN6093201	70.00
	01000-31000220-72590000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Professional Fees \- Other-No Value-No Value-No Value	19957	Langu*****s	260000264	11882850	22.04
	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	260001180	IN6090180	30.00
						IN6093201	30.00
	01000-34000100-61470000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Prescriptions-No Value-No Value-No Value	96727	Integ*****on Managment		033026	571.60
						033126	104.34
	01000-34000100-61470900-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Prescriptions \- Jail-No Value-No Value-No Value	102148	Polar*****ices of Warrington LLC		02-957-26	80,739.60
						04-957-25	91,693.34
						07-957-25	100,938.17
	01000-34000100-72380900-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Hospital Services \- Jail-No Value-No Value-No Value	429	CHI S*****I Health Ctr		033126	12,918.38
	01000-34000100-72381000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Inpatient Services-No Value-No Value-No Value	429	CHI S*****I Health Ctr		033126	26,445.60
	01000-34000100-72382000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Outpatient Services-No Value-No Value-No Value	429	CHI S*****I Health Ctr		033126	11,717.52
	01000-34000100-72382900-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Outpatient Services \- Jail-No Value-No Value-No Value	19277	City *****		033126	1,214.13
			429	CHI S*****I Health Ctr		033126	2,647.23
	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		033126	13.89
			211	Bryan*****iates		033126	111.47
			9331	Clini*****b		033126	6.53
			94789	Texas*****		033126	87.68
			97593	Scott*****I Hospital		033126	160.38
	01000-34000100-72440900-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Lab & X-Ray \- Jail-No Value-No Value-No Value	211	Bryan*****iates		033126	463.75
			94789	Texas*****		033126	119.67
96741			Brazo*****gy		033126	374.51	
01000-34000100-72540000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Physician Services-No Value-No Value-No Value	102452	Centu*****rtners Inc		033126	55.52	
		1369	Brazo*****ty Action Agency		033126	129.31	
		429	CHI S*****I Health Ctr		033126	6.42	
		94789	Texas*****		033126	746.92	

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	01000-34000100-72540000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Physician Services-No Value-No Value-No Value	96033	Austi***** Group PLLC		033126	736.08
			97291	Privi*****Gulf Coast PLLC		033126	1,620.23
			97593	Scott*****I Hospital		033126	741.72
	01000-34000100-72540900-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Physician Services \- Jail-No Value-No Value-No Value	100623	Healt*****uipment LLC		033126	164.64
			102452	Centu*****rtners Inc		033126	257.52
			429	CHI S*****I Health Ctr		033126	260.02
			61804	Bryan*****cians		033126	773.60
			8004	Marr_*****ter		033126	15.50
			94789	Texas*****		033126	33.95
			95721	Bryan*****nc		033126	566.68
	01000-34000100-73180000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Brazos Valley Council Of Government-No Value-No Value-No Value	10231	Brazo***** of Government	260001068	10061	26,587.50
	01000-35500100-71025000-00000-0000-000000	General Fund-Emergency Management \- Administration-Contract Services-No Value-No Value-No Value	94564	City *****on	260000497	4598	5,822.22
	01000-35500100-73650000-00000-0000-000000	General Fund-Emergency Management \- Administration-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	10070	9,680.97
	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 #1	76,661.68
	01000-36000100-60315000-00000-0000-000000	General Fund-Exposition Center \- Administration-Event Supplies/Services-No Value-No Value-No Value	97545	Queen*****f Texas	260002931	16644	4,972.50
	01000-36000100-60440000-00000-0000-000000	General Fund-Exposition Center \- Administration-Janitorial Supplies-No Value-No Value-No Value	100629	Compe*****c	260003161	INV54409	9.90
			103186	World*****plies	260002752	50350	108.98
			93424	ULINE*****	260003023	206045467	97.45
			94806	Perry	260002392	IN-1610306	296.02
	01000-36000100-65320000-00000-0000-000000	General Fund-Exposition Center \- Administration-Equipment Maintenance-No Value-No Value-No Value	11807	Grain*****	260000335	9777218265	114.75
			96354	FastS*****	260000564	3775155	3.94
	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	260001180	IN6090180	15.00
						IN6093201	15.00
	95591	Texas*****ons Inc	260000999	INV1006260	25.00		
	01000-36000100-71701000-00000-0000-000000	General Fund-Exposition Center \- Administration-Solid Waste \- Hauling-No Value-No Value-No Value	1289	Texas*****e	260000562	486073	165.00
						486074	165.00
						486120	165.00
260003040				485760	165.00		
				485761	165.00		
				485762	165.00		

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount			
4/21/2026	01000-36000100-71701000-00000-0000-000000	General Fund-Exposition Center \- Administration-Solid Waste \- Hauling-No Value-No Value-No Value	1289	Texas*****e	260003040	485763	165.00			
						486095	165.00			
						486096	165.00			
						488135	165.00			
						488136	165.00			
						488137	165.00			
						488138	165.00			
						488218	165.00			
						488394	165.00			
						488472	165.00			
						488473	165.00			
						488474	165.00			
						95577	Brazo*****aste Management Agency Inc	260000518	26430	2,528.00
						01000-36500100-60440000-00000-0000-000000	General Fund-Brazos Center \- Administration-Janitorial Supplies-No Value-No Value-No Value	91161	Prost*****	260002397
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	260001180	IN6090180	12.00				
					IN6093201	12.00				
01000-37000100-60600000-00000-0000-000000	General Fund-County Agriculture Extension \- Administration-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	260003094	377687	54.69				
					377687.1	30.70				
01000-37000100-61110000-00000-0000-000000	General Fund-County Agriculture Extension \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	Employee	Chadd*****ton		TRVL000368186955	50.00				
			Rober*****		TRVL000367914973	50.00				
01000-37000100-61801000-00000-0000-000000	General Fund-County Agriculture Extension \- Administration-Travel-No Value-No Value-No Value	Employee	Ashle*****		TRVL000367464096	3,514.94				
			Emily*****		TRVL000366425564	120.86				
			Flora*****		TRVL000367463959	125.64				
			Rober*****		TRVL000366958541	293.41				
					TRVL000367914973	98.44				
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	260001180	IN6090180	100.00				
					IN6093201	100.00				
01000-38000100-60080000-00000-0000-000000	General Fund-Child Protective Services \- Administration-Clothing/Uniforms-No Value-No Value-No Value	103697	Reese*****		FY26-W-AF	271.76				
					FY26-W-TF	268.79				
01000-38000100-60350000-00000-0000-000000	General Fund-Child Protective Services \- Administration-Food and Food Supplements-No Value-No Value-No Value	102134	Fire *****es	260002424	2244	350.00				
01000-38000100-61110000-00000-0000-000000	General Fund-Child Protective Services \- Administration-Conference & Seminar Fees-No Value-No Value-	97572	Every*****me Inc	260002729	26-000021	1,250.00				

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026		No Value					
	01000-38000100-61320009-00000-0000-000000	General Fund-Child Protective Services \- Administration-Foster Care \- Rainbow Room-No Value-No Value-No Value	2665	Ameri*****y Inc	260002016	0000071967	82.50
	01000-50000100-61801000-00000-0000-000000	General Fund-County Records Management \- Administration-Travel-No Value-No Value-No Value	Employee	Desmo*****		TRVL000367764632	313.66
	01000-50000100-65540000-00000-0000-000000	General Fund-County Records Management \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*****ons Inc	260000999	INV1006260	10.00
	01000-56001000-60600000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	260003028	377634	69.74
	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	260001180	IN6090180	35.00
						IN6093201	35.00
	01000-56001000-65660000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Road and Bridge \- Field Supplies-No Value-No Value-No Value	100252	McCoy*****ly	260002937	3455343	284.70
					260002985	3455344	75.60
	01000-56001000-65670000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Road and Bridge \- Maintenance\General-No Value-No Value-No Value	101554	Dudle*****C	260000232	INV-7106	1,603.24
						INV-7129	6,497.50
			102380	BPI M*****	260002551	0326-58	503.75
						0326-82	13,059.15
					260002552	0326-100	1,564.75
						0426-05	522.55
	01000-56001000-65690000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Bridge Maintenance-No Value-No Value-No Value	101554	Dudle*****C	260000914	INV-7130	2,779.25
			102695	Solid*****tion	260001877	Pay App #2 Collette Lane	249,521.00
					260001900	Pay App #2 Kurten Cemetery Road	107,855.00
	01000-56001000-65700000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Road Signs-No Value-No Value-No Value	11869	Lowe*****	260003116	989603	208.05
	01000-56001000-71500000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Rental \- Equipment-No Value-No Value-No Value	10153	Musta*****es	260002057	B3418310	1,650.00
					260002058	B0493118	1,725.00
					260002059	B0812016	2,390.00
					260002419	A5558729	1,340.00
			102308	Madol*****al & Sales Inc	260000171	534330	75.00
						534656	75.00
						534657	75.00
						534658	75.00
	01000-56001000-71512000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Rental \- Uniforms-No	19837	Unifi*****	260000050	2960178706	200.62
						2960179542	200.62

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	01000-56001000-71512000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	260000050		
	01000-56001000-72320000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Engineering Consulting-No Value-No Value-No Value	102615	Frees*****c	260000513	0001400425	10,679.75
	01000-56001000-72590000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Professional Fees \- Other-No Value-No Value-No Value	100242	Innov*****tion Solutions Inc	260001470	0326-06	11,250.00
	01000-56002000-61110000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Conference & Seminar Fees-No Value-No Value-No Value	3354	O'Rei*****	260002545	2016-444641	95.00
	01000-56002000-65320000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Equipment Maintenance-No Value-No Value-No Value	102949	Holt ***** Texas LLC	260002605	X303052888:01	153.21
X303053108:01						1,088.33	
X303053109:01						686.14	
X303053110:01						(1,088.33)	
11682			Napa *****	260002609	497352	9.07	
					497661	30.71	
					498132	34.43	
					498323	42.92	
					498327	26.40	
					500021	13.59	
					500316	8.89	
					500317	35.56	
					500375	97.66	
					500422	83.46	
					500701	537.33	
					500865	21.41	
					500877	(62.73)	
501047			261.98				
501834			102.88				
501840			62.86				
11807			Grain*****	260002962	9854859619	49.99	
				260002988	9858269310	43.61	
15561			Capit*****ce of Austin Inc	260000141	06049394	162.78	
21268			Brazo*****	260000081	023314-26	7.50	
					641999-26	7.50	
					642000-26	7.50	
					667206-26	7.50	
	745149-26	7.50					
7002	Unite*****	260000149	14543325	113.72			
73	Musta*****	260002380	PART7226132	122.30			
			PART7234237	308.78			

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	01000-56002000-65320000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Equipment Maintenance-No Value-No Value-No Value	73	Musta*****	260002736	PART7231565	6.62
						PART7231566	22.62
						PART7232951	468.81
						PART7234236	3,515.13
						PART7239897	11.31
						PART7239898	4.00
			260003185	PART7247178	742.46		
			90180	Perfo*****	260000089	S0052856781	204.99
						S0052856801	42.67
			95413	WC Tr*****	260003063	B60393	100.43
						B60554.	7.65
						B60607	(15.30)
			95666	KMC F*****	260002829	150003026	541.60
			97529	Lones*****- Bryan	260002617	X220261321:01	304.80
	X220261397:01	234.66					
	X220261583:01	298.00					
	X220261889:01	101.72					
	X220261917:01	(82.62)					
	X220261923:01	27.08					
	97596	Amazo*****	260002987	1GND-39GD-37CY	73.49		
	01000-56002000-65720000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Shop Supplies-No Value-No Value		11682	Napa*****	260002615	501229
11869				Lowes*****	260003031	996876	10.43
94806				Perry	260003065	IN-1610148	479.99
97311				Kimba*****	260002960	104307774	342.26
01000-56002000-65950000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Vehicle Maintenance-No Value-No Value-No Value		11682	Napa*****	260002435	497711	43.34
						499091	(128.96)
						499426	187.70
						499882	38.56
						501749	76.60
			21268	Brazo*****	260000081	A81957-26	7.50
						F19994-26	7.50
						F19995-26	7.50
F19996-26	7.50						
01000-56002000-71512000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Rental \- Uniforms-No Value-No Value-No Value		19837	Unifi*****	260002659	2960178712	26.91
						2960179545	26.91
01000-56005000-71025000-00000-0000-000000	General Fund-Environmental Protection-Contract Services-No Value-No Value-No Value		807314	Junct*****Inc	260000594	12105	19,796.40
01000-56005000-71701000-00000-0000-000000	General Fund-Environmental Protection-Solid Waste \- Hauling-No Value-No Value-No Value		1289	Texas*****e	260000087	489319	3,305.00
			95577	Brazo*****aste Management Agency Inc	260000512	26386	3,354.56
15000-52000100-61620000-00000-0000-000000	Law Library Fund-Law Library Fund \-		16290	Lexis*****	260000117	3096383644	1,173.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	15000-52000100-61620000-00000-0000-000000	Law Library Fund-Law Library Fund \- Administration-Subscriptions & Publications-No Value-No Value-No Value	16290	Lexis*****	260000118	3096387974	808.00
					260000119	3096387972	1,631.00
					260000830	4834303A	50.00
						4834303B	50.00
						4834303C	50.00
						4834303X	50.00
	260001351	3096391716	2,034.00				
	22000-51000100-60500000-00000-0000-000000	Courthouse Security Fund-Courthouse Security Fund-Equipment & I.T. Enhancement-No Value-No Value-No Value	1335	Avine*****	260002949	335610	1,729.60
	22000-51000100-73650000-00000-0000-000000	Courthouse Security Fund-Courthouse Security Fund-Regional Radio System-No Value-No Value-No Value	10231	Brazo***** of Government	260000274	10070	257.02
	30000-227100-71025000-00000-0000-000000	Brazos County Grant Fund-Specialty Court \- Adult Drug-Contract Services-No Value-No Value-No Value	96167	Recov*****olutions LLC	260001510	10215277	4,362.00
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	260003082	3099	687.00	
30000-272300-61500000-00000-0000-000000	Brazos County Grant Fund-Texas Indigent Defense Commission Grant\ 212\ 25\ C03-Printing-No Value-No Value-No Value	1229	Alpha*****	260003099	80823	60.00	
30000-272300-61620000-00000-0000-000000	Brazos County Grant Fund-Texas Indigent Defense Commission Grant\ 212\ 25\ C03-Subscriptions & Publications-No Value-No Value-No Value	16290	Lexis*****	260001107	3096394104	1,080.00	
30000-272300-65540000-00000-0000-000000	Brazos County Grant Fund-Texas Indigent Defense Commission Grant\ 212\ 25\ C03-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*****ons Inc	260000999	INV1006260	30.00	
30000-272400-61110000-00000-0000-000000	Brazos County Grant Fund-T.I.D.C. \- Public Defender Juvenile & Appellate Expansion 212\ 26\ C14-Conference & Seminar Fees-No Value-No Value-No Value	Employee	Steph*****y		TRVL000367185919	80.00	
30000-272400-61500000-00000-0000-000000	Brazos County Grant Fund-T.I.D.C. \- Public Defender Juvenile & Appellate Expansion 212\ 26\ C14-Printing-No Value-No Value-No Value	1229	Alpha*****	260003098	80822	60.00	
30000-424100-60600000-00000-0000-000000	Brazos County Grant Fund-Metropolitan Planning \- Administration-Office Supplies-No Value-No Value-No Value	Employee	Bart *****		TRVL000366501245	71.82	
30000-424100-65540000-00000-0000-000000	Brazos County Grant Fund-Metropolitan Planning \-		9038	Xerox*****ons Southwest	260001180	IN6090180	12.00
						IN6093201	12.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	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	260001180		
	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	37458	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	068941801-0226	3,383.57
	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	068941801-0226	3,866.43
	31000-340500-80100000-00000-0000-000000	American Rescue Plan Act-ARPA \- Medical Examiner's Office-Buildings-No Value-No Value-No Value	102243	PGAL *****	230012622	10067326	15,970.60
	31000-63340510-65150000-00000-0000-000000	American Rescue Plan Act-Medical Examiner \- Non Grant Capital-Computer Maintenance-No Value-No Value	103167	Freej***** Inc	260002701	14502	3,389.75
	31000-63340510-71020000-00000-0000-000000	American Rescue Plan Act-Medical Examiner \- Non Grant Capital-Computer Contracts-No Value-No Value-No Value	103167	Freej***** Inc	260002701	14502	5,811.01
	31000-63340510-80100000-00000-0000-000000	American Rescue Plan Act-Medical Examiner \- Non Grant Capital-Buildings-No Value-No Value-No Value	102624	Vaugh*****	250002358	Pay App #19	1,972,398.49
	31000-63340510-80205000-00000-0000-000000	American Rescue Plan Act-Medical Examiner \- Non Grant Capital-Computer \- Network Costs-No Value-No Value	100721	FS.CO*****	260002805	IN102603180019	9,336.90
			103167	Freej***** Inc	260002701	14502	87,649.36
	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	260003037	39734	343.75
	43200-63432600-80715000-00000-0000-000000	2020 Certificates of Obligation-Road Reconstruction-Roads \- Capital-No Value-No Value-No Value	96264	Brazo*****	250004588	Pay App #7-Ferrill Creek Road	1,379.51
	43230-63432305-71025000-00000-0000-000000	On System road Bond \- TXDOT-RELLIS-Contract Services-No Value-No Value-No Value	102436	DCCM *****nc	240001532	79730-27	37,848.94
	43231-63432356-80715000-00000-0000-000000	Off System Road Bond-Road & Bridge-Roads \- Capital-No Value-No Value-No Value	101554	Dudle*****C	260000888	INV-7127	16,064.65
			96264	Brazo*****	250004585	Pay App #6-Old Reliance Phase 2	896,007.03

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	43232-63432322-80100000-00000-0000-000000	2023 Certificates of Obligation-101 North-Buildings-No Value-No Value-No Value	101953	Plan *****ral Co	250002899	2504PN_03312026	150,910.04
	45000-00000000-30302000-00000-0000-000000	Capital Improvement Fund-No Value-Contract Pay \- Retainages-No Value-No Value-No Value	102624	Vaugh*****	250002358	Pay App #19	(98,619.92)
			102695	Solid*****tion	260001877	Pay App #2 Collette Lane	(12,476.05)
					260001900	Pay App #2 Kurten Cemetery Road	(5,392.75)
			103182	SpawG*****n Corporation	260001220	Pay App #1	(3,833.08)
			103477	Flint*****	260000822	Pay App #4	(32,158.53)
			96264	Brazo*****	250004585	Pay App #6-Old Reliance Phase 2	(44,800.35)
					250004588	Pay App #7-Ferrill Creek Road	(68.98)
	45000-63270000-80101000-00000-0000-000000	Capital Improvement Fund-County Administration Building-Building Improvements-No Value-No Value-No Value	101554	Dudle*****C	260001416	INV-7128	10,407.75
			101953	Plan *****ral Co	260002804	BCABPN_03312026	16,866.53
			103477	Flint*****	260000822	Pay App #4	643,170.64
			16569	Texas*****tate Health Services	260003117	2025007989	835.00
	45000-63270000-80440000-00000-0000-000000	Capital Improvement Fund-County Administration Building-Land-No Value-No Value-No Value	101556	Kerr *****	260002523	26-0248	15,791.25
	45000-63310001-80101000-00000-0000-000000	Capital Improvement Fund-Juvenile Services \- Capital-Building Improvements-No Value-No Value-No Value	95062	Colli*****Inc	250004480	Pay App #43	17,021.87
	45000-63355001-80281000-00000-0000-000000	Capital Improvement Fund-Emergency Management \- Capital-Equipment \- Electronic-No Value-No Value-No Value	19277	City *****	260002900	13214/10048A	13,608.98
	50000-64005000-71110000-00000-0000-000000	Health and Life Insurance Fund-Group Insurance \- Administration-Administrative Fee \- County-No Value-No Value-No Value	6313	Texas*****Counties		2177252026033101	3.08
	50000-64005000-71110008-00000-0000-000000	Health and Life Insurance Fund-Group Insurance \- Administration-Administrative Fee \- COBRA-No Value-No Value-No Value	6313	Texas*****Counties		INV 217725032026 COBRA	160.00
	50000-64005000-71111000-00000-0000-000000	Health and Life Insurance Fund-Group Insurance \- Administration-Prescription Claims \- County-No Value-No Value-No Value	6313	Texas*****Counties		2177252026033101	289,769.00
	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		2177252026032700	299,049.64
						2177252026040300	600,790.59
	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		2177252026032700	16,372.52
						2177252026040300	14,948.96

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	50000-64005000-72590000-00000-0000-000000	Health and Life Insurance Fund-Group Insurance \- Administration- Professional Fees \- Other-No Value-No Value-No Value	103607	USI I*****s LLC	260002395	5933725	10,000.00
	50000-64005100-60380000-00000-0000-000000	Health and Life Insurance Fund-Health & Wellness Clinic-Health Supplies-No Value-No Value-No Value	93814	Henry*****	260002929	54882217	601.05
						54882219	182.69
						55036884	126.93
	50000-64005100-61400000-00000-0000-000000	Health and Life Insurance Fund-Health & Wellness Clinic-Insurance-No Value-No Value-No Value	102890	Allia*****vices Inc	260003104	3463725	2,888.67
	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	260001180	IN6090180	60.00
						IN6093201	60.00
	50000-64005100-71025000-00000-0000-000000	Health and Life Insurance Fund-Health & Wellness Clinic-Contract Services-No Value-No Value-No Value	96352	Biome*****tions LLC	260001109	362830	63.25
	50000-64005100-72440000-00000-0000-000000	Health and Life Insurance Fund-Health & Wellness Clinic-Lab & X-Ray-No Value-No Value-No Value	97593	Scott*****Hospital	260001624	BSW50879504082026	955.89
	50000-64005100-72540000-00000-0000-000000	Health and Life Insurance Fund-Health & Wellness Clinic-Physician Services-No Value-No Value-No Value	97282	Doc H*****	260001230	JR202603	20,000.00
	50000-64005300-61040000-00000-0000-000000	Health and Life Insurance Fund-Wellness Programs-Awards & Recognitions-No Value-No Value-No Value	97596	Amazo*****	260002231	1NGN-DDR4-6D9L	37.14
	55000-28006000-65540000-00000-0000-000000	Jail Commissary Fund-Jail Commissary-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	95591	Texas*****ons Inc	260000999	INV1006260	20.00
	91000-00000000-20000100-00000-0000-000000	Health \- County Health District-No Value-Cash Advance \- Subledger Total-No Value-No Value-No Value	Employee	John *****		TRVL000367917685	(495.10)
				Leoba*****e Flores		TRVL000368620375	(495.10)
	91000-53000100-60380000-00000-0000-000000	Health \- County Health District-Health Department \- Administration-Health Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	260003021	377651	260.34
	91000-53000100-60600000-00000-0000-000000	Health \- County Health District-Health Department \- Administration-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	260003145	377752	27.53
	91000-53000100-61801000-00000-0000-000000	Health \- County Health District-Health Department \- Administration-Travel-No Value-No Value-No Value	Employee	Leoba*****e Flores		TRVL000368620375	507.84
				Santo*****		TRVL000367744406	673.04
	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	260001180	IN6090180	180.00
						IN6093201	180.00
	91000-53001000-61280000-00000-0000-000000	Health \- County Health District-Environmental Services Administration-Dues-No Value-No Value-No Value	10870	Texas*****nvironmental Quality	260003103	WTR0070818	200.00
						WTR0070819	220.00
						WTR0070820	200.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026	91000-53002000-72440000-00000-0000-000000	Health \- County Health District-Clinic Services Administration-Lab & X\-Ray-No Value-No Value-No Value	97593	Scott*****  Hospital	260002868	508796-2/13/2026	418.29
	91000-53002100-60380000-00000-0000-000000	Health \- County Health District-C4 Clinic-Health Supplies-No Value-No Value-No Value	19684	Sanof*****	260002874	7145006441	471.60
	91000-53002100-60600000-00000-0000-000000	Health \- County Health District-C4 Clinic-Office Supplies-No Value-No Value-No Value	91018	Stap*****mmercial Inc	260001893	6053826773	318.98
	91000-53002100-72440000-00000-0000-000000	Health \- County Health District-C4 Clinic-Lab & X\-Ray-No Value-No Value-No Value	97593	Scott*****  Hospital	260002868	508796-2/13/2026	4,194.17
	91000-53002100-72590000-00000-0000-000000	Health \- County Health District-C4 Clinic-Professional Fees \- Other-No Value-No Value-No Value	16178	Justi*****	260003118	201707915	8,682.13
	91000-53003000-60380000-00000-0000-000000	Health \- County Health District-Lab Administration-Health Supplies-No Value-No Value-No Value	92898	Fishe*****pany LLC	260003008	7740009	36.01
	91000-53003000-71025000-00000-0000-000000	Health \- County Health District-Lab Administration-Contract Services-No Value-No Value-No Value	96352	Biome*****tions LLC	260000043	363076	327.75
	91000-531000-61801000-00000-0000-000000	Health \- County Health District-Immunization-Travel-No Value-No Value-No Value	Employee	Barba*****rs		TRVL000368186822	466.50
	91000-531200-60500000-00000-0000-000000	Health \- County Health District-NACCHO \- Medical Reserve Corp Grant-Equipment & I.T. Enhancement-No Value-No Value-No Value	91345	CC Cr*****	260002836	N897827	732.50
						N898271	232.25
						N898800	278.50
	91000-531300-72440000-00000-0000-000000	Health \- County Health District-Breast and Cervical Cancer Services Grant-Lab & X\-Ray-No Value-No Value-No Value	429	CHI S*****  Health Ctr	260003119	CB032026	858.39
			97593	Scott*****  Hospital	260002868	508796-2/13/2026	369.00
	91000-531300-72590000-00000-0000-000000	Health \- County Health District-Breast and Cervical Cancer Services Grant-Professional Fees \- Other-No Value-No Value-No Value	94803	Expre*****	260002314	33700659	660.00
						33740129	577.50
	91000-532300-61010000-00000-0000-000000	Health \- County Health District-Maternal, Child & Adolescent Health Grant-Advertising \- Legal Notices-No Value-No Value-No Value	91345	CC Cr*****	260002813	N893329	725.00
					260003198	N893879	459.00
	91000-535000-61620000-00000-0000-000000	Health \- County Health District-Texas Healthy Communities-Subscriptions & Publications-No Value-No Value-No Value	Employee	John *****		TRVL000367917685	457.84
	91000-535000-61801000-00000-0000-000000	Health \- County Health District-Texas Healthy Communities-Travel-No Value-No Value-No Value	Employee	John *****		TRVL000367917685	68.07
	91000-536000-61801000-00000-0000-000000	Health \- County Health District-Regional Programming-Travel-No Value-No Value-No Value	Employee	Arthu*****		TRVL000368186846	525.84
	91000-536300-61801000-00000-0000-000000	Health \- County Health District-Public	Employee	Bharg*****		TRVL000368223879	233.90

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
4/21/2026		Health Infrastructure-Travel-No Value-No Value-No Value					
	91000-538000-60600000-00000-0000-000000	Health \- County Health District-Emergency Preparedness-Office Supplies-No Value-No Value-No Value	1229	Alpha*****	260002727	80592	136.57
			9728	Wilto*****Ltd	260003105	377692	191.67
					260003107	377694	4.36
						377694.1	27.02
						377694.2	15.31
	91000-538000-65550000-00000-0000-000000	Health \- County Health District-Emergency Preparedness-Radio Maintenance-No Value-No Value-No Value	10231	Brazo***** of Government	260000130	10070-HD	257.02
	91000-539000-72440000-00000-0000-000000	Health \- County Health District-Tuberculosis-Lab & X-Ray-No Value-No Value-No Value	97593	Scott***** Hospital	260002868	508796-2/13/2026	1,287.96
	97000-551100-69303000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Insurance \- Bonds-No Value-No Value-No Value	92858	Merch*****pany Mutual Inc	260003011	TX 821688	50.00
	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	62355	520.00
						62507	6,897.00
	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	7524	10,111.60
	97000-551100-69400000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Office Supplies\CSCD-No Value-No Value-No Value	94806	Perry	260003013	IN-1609454	1,156.70
	97000-551100-69401000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Computer Supplies\CSCD-No Value-No Value-No Value	94806	Perry	260003013	IN-1609454	1,139.85
<b>Grand Total</b>							<b>7,355,151.10</b>