



Commissioners Court Approval of Claims Summary

June 23, 2026

Accounts Payable

Payment Date	Amount	Beginning	Ending	Type
6/3/2026	\$ 22,133.83	8216036	8216043	Payroll AP
6/4/2026	\$ 12,245.76	8216044	8216055	Utilities, Credit Card Bills, Refunds
6/4/2026	\$ 31,206.39	8216056	8216058	Restitution
6/11/2026	\$ 58,178.57	8216059	8216068	Utilities, Credit Card Bills, Refunds
6/11/2026	\$ 5,078.68	8216069	8216100	Restitution
6/23/2026	\$ 1,544,607.03	8216101	8216274	AP
6/3/2026	\$ 4,322.50	9207982	9207985	Payroll AP
6/4/2026	\$ 4,274.08	9207986	9207988	Travel Advance
6/4/2026	\$ 3,467.53	9207989	9207991	Utilities, Credit Card Bills, Refunds
6/11/2026	\$ 8,020.72	9207992	9207999	Travel Advance
6/11/2026	\$ 10,411.33	9208000	9208002	Utilities, Credit Card Bills, Refunds
6/23/2026	\$ 6,490,338.52	9208003	9208095	AP

Jury

Payment Date	Amount
6/4/2026	\$ 260.00
6/11/2026	\$ 5,192.00

Payroll

Payment Date	Amount	Type
6/12/2026	\$ 2,094,477.43	Biweekly

Wire/ TexNet

Payment Date	Amount	Number	Description
6/3/2026	\$ 61.60	2026-95	Payroll Taxes
6/3/2026	\$ 919.07	2026-96	Sales Tax
6/12/2026	\$ 15,888,580.36	2026-97	LPPF
6/12/2026	\$ 701,779.47	2026-98	Payroll Taxes

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

ATTEST:

APPROVED:

Karen McQueen
County Clerk

Duane Peters
County Judge

Date

Bill List Commissioners Court

Time run: 6/16/2026 9:57:18 AM

Payment Date 6/3/2026

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/3/2026	60000-00000000-31120000-00000-0000-000000	Payroll Fund-No Value-Deferred Compensation \- Nationwide-No Value-No Value-No Value	3382	Natio***** Solutions		Paydate: 05.29.26	8,393.40
	60000-00000000-31125000-00000-0000-000000	Payroll Fund-No Value-Deferred Compensation \- Secur Benefit-No Value-No Value-No Value	6165	Secur***** Insurance Co		05.29.26	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		05.29.26	3,850.50
	60000-00000000-31200000-00000-0000-000000	Payroll Fund-No Value-Withholding \- Child Support-No Value-No Value-No Value	103711	North*****Support Centralized Collections		05.29.26-TN	218.77
	60000-00000000-31204100-00000-0000-000000	Payroll Fund-No Value-Withholding \- Child Care-No Value-No Value-No Value	101387	Peder*****		DCA 05.29.26 ZP	2,850.00
			103597	Corre*****		DCA 05.29.26 IC	312.50
	60000-00000000-31204200-00000-0000-000000	Payroll Fund-No Value-Withholding \- Unreimb. Medical-No Value-No Value-No Value	103618	Kawos*****		FSA 05.29.26 IK	35.00
	60000-00000000-31228000-00000-0000-000000	Payroll Fund-No Value-Withholding \- Hartford\AD&D-No Value-No Value-No Value	6874	Hartf***** , The		2389342	1,370.81
	60000-00000000-31236000-00000-0000-000000	Payroll Fund-No Value-Withholding \- Consec\Cancer Ins-No Value-No Value-No Value	3436	WILCA***** Company		O2646328	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		74123980501326	2,119.76
	60000-00000000-31240000-00000-0000-000000	Payroll Fund-No Value-Withholding \- AFLAC Insurance-No Value-No Value-No Value	3428	Ameri*****Insurance		901286	6,142.54

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/3/2026	60000-00000000-31600000-00000-0000-000000	Payroll Fund-No Value-Withholding \- United Way-No Value-No Value-No Value	3395	Unite*****zos Valley		05.29.26	25.15
Grand Total							26,456.33

Payment Date 6/4/2026

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/4/2026	01000-00000000-20000100-00000-0000-000000	General Fund-No Value-Cash Advance \- Subledger Total-No Value-No Value-No Value	Employee	Brand*****ts		ADV000374057209	1,095.13
				Kryst*****		ADV000369618807	1,941.00
				Nicho*****		ADV000374057220	1,237.95
6/4/2026	01000-00000000-30340000-00000-0000-000000	General Fund-No Value-Deposits Payable \- Brazos Center-No Value-No Value-No Value	103797	Herre*****fund		19536	500.00
			103798	BCS N*****ning Center - Refund		19805	250.00
6/4/2026	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*****		127355	13.50
						127476	13.50
						127882	13.50
						127884	13.50
						128146	13.50
						128222	13.50
						128228	13.50
						128231	13.50
						128251	13.50
						128252	13.50
						129563	13.50
						133596	13.50
						134053	13.50
				130129	13.50		
			21434	Brazo*****nds		130129	13.50
			90337	Gage *****		126138	13.50
						126418	13.50
						126419	13.50
						126421	13.50
						126422	13.50
						126441	13.50
						127275	13.50
						127955	13.50
						128345	13.50
						128378	13.50
						128396	13.50
						128450	13.50
						129053	13.50
						129224	13.50
						129525	13.50
						129821	13.50
						130284	13.50
						131496	13.50
	132597	13.50					
	132830	13.50					

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount	
6/4/2026	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 *****		132874	13.50	
						133034	13.50	
						133064	13.50	
						133189	13.50	
						133808	13.50	
						133841	13.50	
	01000-10000100-61280000-00000-0000-000000	General Fund-County Judge \- Administration-Dues-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003899	11583858	263.00	
	01000-11000500-61880000-00000-0000-000000	General Fund-Non\ - Departmental-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****		260000341	2016114 0526	62.13
						260000343	2016113 0526	115.32
						260000345	2016112 0526	9,722.92
	01000-14000006-61880000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Utilities Expenditure-No Value-No Value-No Value	102101	Fiber*****	260000165	FB-22335	600.00	
	01000-15000100-60600000-00000-0000-000000	General Fund-Human Resources \- Administration-Office Supplies-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003842	Office Depot - 05.27.26	263.80	
	01000-15000100-61235000-00000-0000-000000	General Fund-Human Resources \- Administration-Donations \- Other-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003818	TR# 04983	23.84	
	01000-19000100-61890000-00000-0000-000000	General Fund-District Attorney \- Administration-Victim Assistance-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260001448	03397	25.00	
	01000-24201100-61750000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 2 \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	97548	Veriz*****	260000074	6144372470	37.99	
	01000-28000100-61110000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	93466	US Ba*****ciation Inc		260003707	order_01KS5KH2W12EGPT2C9GRJS5WC1	159.00
							order_01KS5VMSZHWG1ZYM9NCCCSJ0EW	159.00
						260003894	Ramirez	475.00
	01000-28000100-61280000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Dues-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003783	462820_2026	50.00	
	01000-28000100-61880000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Utilities Expenditure-No Value-No Value-No Value	97206	Optim*****	260000250	07707-122134-01-3 062026	167.23	
	01000-28002000-61806000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Travel \- Inmate Transport-No Value-No Value-No Value	93466	US Ba*****ciation Inc		260003903	Currie1.06.26	48.82
						260003904	Currie2.04.26	61.98
	01000-35500100-61740000-00000-0000-000000	General Fund-Emergency Management \- Administration-Telephone-No Value-No Value-	97251	Texas*****	260002212	110335	109.86	

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/4/2026		No Value					
	01000-56005000-61740000-00000-0000-000000	General Fund-Environmental Protection-Telephone-No Value-No Value-No Value	101833	Brigh*****	260000072	450001124654	71.36
	01000-56005000-61880000-00000-0000-000000	General Fund-Environmental Protection-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000328	2069196 0526	43.37
					260000390	2368566 0526	94.77
	13000-00000000-30999000-00000-0000-000000	Unclaimed Property Fund-No Value-Unclaimed Funds-No Value-No Value-No Value	103759	Unive*****any Inc - Refund		042817- Unclaimed University title	9.45
			103795	Cisne***** Refund		072607-Unclaimed University Title	12.33
						102425-Unclaimed Cisneros	605.69
	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	260003721	1243764	58.92
	91000-53000100-61880000-00000-0000-000000	Health \- County Health District-Health Department \- Administration-Utilities Expenditure-No Value-No Value-No Value	97206	Optim*****	260000633	07707-107366-10-1 06/05/26	254.34
	91000-53001000-61110000-00000-0000-000000	Health \- County Health District-Environmental Services Administration-Conference & Seminar Fees-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003740	208799	618.17
	97000-551100-69304000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Licenses & Memberships-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003745	6710-1134	200.00
	97000-551100-69308000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Professional Fees \- Other \- CSCD-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003808	3T1X - SB	10.00
						4B7Z - MB	10.00
						4JSB - JL	10.00
						59GX - TY	10.00
						79GY - CM	10.00
						GV98- LGR	10.00
						JFKF - KC	10.00
						R5HZ	10.00
						SSS9 - OD	10.00
						VRZ8 - AS	10.00
						XYFS - MD	10.00
Grand Total							19,987.37

Payment Date 6/11/2026

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount			
6/11/2026	01000-00000000-20000100-00000-0000-000000	General Fund-No Value-Cash Advance \- Subledger Total-No Value-No Value-No Value	Employee	Angel*****		ADV000373661998	1,420.14			
				Bart *****		ADV000372895090	849.37			
				Charl*****er		ADV000374057414	2,047.50			
				David*****		ADV000374060649	866.92			
				Loura*****		ADV000375513360	500.00			
				Mindy*****		ADV000371053759	836.14			
				Natha*****		ADV000374760355	400.00			
				Paul *****		ADV000374060653	1,100.65			
	01000-00000000-30340000-00000-0000-000000	General Fund-No Value-Deposits Payable \- Brazos Center-No Value-No Value-No Value	103812	Orteg*****		19318	500.00			
	01000-00000000-37200000-00000-0000-000000	General Fund-No Value-Deferred Revenue \- Collections-No Value-No Value-No Value	103551	Gonza*****efund		2025-229559	53.00			
	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*****			128573	13.50		
							128722	13.50		
							128727	13.50		
							128730	13.50		
							128784	13.50		
							128789	13.50		
							128790	13.50		
							128913	13.50		
							129083	13.50		
							129639	13.50		
					133560	13.50				
					134027	13.50				
			90337	Gage*****					126827	13.50
									127638	13.50
									127639	13.50
									128082	13.50
									128274	13.50
									128454	13.50
								128456	13.50	
								128844	13.50	
						129011	13.50			
						129069	13.50			
				129425	13.50					
				129439	13.50					
				129470	13.50					
				129761	13.50					
				130646	13.50					
				131267	13.50					

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount		
6/11/2026	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 *****		132680	13.50		
						133361	13.50		
						133865	13.50		
	01000-10000100-61080000-00000-0000-000000	General Fund-County Judge \- Administration-Community Relations-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003872	05473Z	54.30		
	01000-11000500-61740000-00000-0000-000000	General Fund-Non\ -Departmental-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-50526	2,434.69		
	01000-11000500-61880000-00000-0000-000000	General Fund-Non\ -Departmental-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000284	2016098 0526	25.40		
					260000298	2015353 0526	873.12		
					260000303	2016116 0526	18,856.23		
					60	Atmos*****	260000353	3042722319 0526	4,778.13
					260000365		3042722775 0526	2,514.94	
	260000377	4032682185 0526	108.66						
	01000-11020000-61020000-00000-0000-000000	General Fund-Court Support \- Civil-Autopsy-No Value-No Value-No Value	90303	Hillj*****		9589	500.00		
						9590	500.00		
	01000-11210020-61740000-00000-0000-000000	General Fund-Elections Administrator-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-50526	240.52		
	01000-11210020-61880000-00000-0000-000000	General Fund-Elections Administrator-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000418	2015357 0526	542.31		
	01000-14000006-61880000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Utilities Expenditure-No Value-No Value-No Value	96844	Front*****ns of Texas	260000099	979-197-0369-070123-5 JUNE 26	963.86		
	01000-14000006-65150000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Computer Maintenance-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003922	BXLC940301	441.39		
	01000-14000100-61680000-00000-0000-000000	General Fund-Information Technology \- Administration-Training-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003959	53354	2,995.00		
	01000-14000100-61880000-00000-0000-000000	General Fund-Information Technology \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000304	2016115 0526	2,443.84		
			60	Atmos*****	260000355	3036561728 0526	101.60		
01000-17000100-61740000-00000-0000-000000	General Fund-Facilities Services \- Administration-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-50526	120.26			
01000-17000100-61880000-00000-0000-000000	General Fund-Facilities Services \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000302	2016097 0626	1,017.49			
01000-17000300-61880000-00000-0000-000000	General Fund-Facilities Services \- Parking Garage-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000392	2474830 0526	384.31			
				260000393	2122834 0526B	1,558.48			
01000-19000100-61210000-00000-0000-000000	General Fund-District Attorney \- Administration-Court Costs-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003403	03475	70.10			
01000-19000100-61280000-00000-0000-000000	General Fund-District Attorney \- Administration-Dues-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003976	11573198	263.00			

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/11/2026		Value-No Value					
	01000-19000100-61801000-00000-0000-000000	General Fund-District Attorney \- Administration-Travel-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003974	52541408A	623.14
						52541408B	623.14
	01000-22000100-60600000-00000-0000-000000	General Fund-85th District Court \- Administration-Office Supplies-No Value-No Value-No Value	395	Penga*****	260002848	609169-01	16.70
	01000-24301100-61740000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 3 \- Administration-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-50526	149.50
	01000-26001000-61740000-00000-0000-000000	General Fund-Community Supervision \- Support-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-50526	247.52
	01000-26001000-61880000-00000-0000-000000	General Fund-Community Supervision \- Support-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000300	2122834 0526A	6,265.20
	01000-26002000-61740000-00000-0000-000000	General Fund-Health Department \- Support-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-50526	138.76
	01000-28000100-61740000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-50526	356.28
	01000-28000100-61880000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Utilities Expenditure-No Value-No Value-No Value	60	Atmos*****	260000369	3036538772 0526	1,070.14
	01000-28002000-61880000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Utilities Expenditure-No Value-No Value-No Value	60	Atmos*****	260000352	3031184127 0526	2,052.21
					260000368	3042722604 0526	109.00
					260000374	3031184387 0526	4,354.79
	01000-31000110-61740000-00000-0000-000000	General Fund-Juvenile Services \- Administration Court-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-50526	1,790.72
	01000-31000220-61880000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Utilities Expenditure-No Value-No Value-No Value	60	Atmos*****	260000356	3030678195 0526	613.57
	01000-35500100-61801000-00000-0000-000000	General Fund-Emergency Management \- Administration-Travel-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260004014	91371074	819.72
					260004015	95303074	819.72
					260004016	92943650	947.72
	01000-36500100-61740000-00000-0000-000000	General Fund-Brazos Center \- Administration-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-50526	120.26
	01000-56001000-61740000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-50526	0.38
	01000-56001000-61880000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000296	2075819 0526	11.31
			60	Atmos*****	260000372	3044694089 0526	310.82
	01000-56002000-65320000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Equipment Maintenance-No Value-No Value-No Value	96270	Asco *****	260002716	PSO671987-1	551.37

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/11/2026	01000-56005000-61740000-00000-0000-000000	General Fund-Environmental Protection-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-50526	589.84
	30000-424100-61740000-00000-0000-000000	Brazos County Grant Fund-Metropolitan Planning \- Administration-Telephone-No Value-No Value-No Value	96672	Itech*****	260000061	2026-1947	205.00
	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	Jul-2026	2,217.60
	50000-64005100-61740000-00000-0000-000000	Health and Life Insurance Fund-Health & Wellness Clinic-Telephone-No Value-No Value-No Value	96844	Front*****ns of Texas	260000358	210-188-0806-111695-50526	120.26
	50000-64005100-61880000-00000-0000-000000	Health and Life Insurance Fund-Health & Wellness Clinic-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	260000418	2015357 0526	426.10
	91000-53000100-61280000-00000-0000-000000	Health \- County Health District-Health Department \- Administration-Dues-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003910	6.4.2026	230.00
	97000-551100-69308000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Professional Fees \- Other\CSCD-No Value-No Value-No Value	93466	US Ba*****ciation Inc	260003808	2B7Y - RHW	10.00
						H73Z - DC	10.00
						TB1F - DD	10.00
						VJGX - JH	10.00
						XRZ9 - RH	10.00
Grand Total							76,610.62

Payment Date 6/23/2026

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026	01000-00000000-26910000-00000-0000-000000	General Fund-No Value-Prepaid Insurance-No Value-No Value-No Value	6313	Texas*****Counties	260003596	00005192	435,329.25
	01000-00000000-26940000-00000-0000-000000	General Fund-No Value-Prepaid Conference and Seminars-No Value-No Value-No Value	19936	Texas***** Court Administration		07821	375.00
	01000-00000000-26941000-00000-0000-000000	General Fund-No Value-Prepaid Department Support-No Value-No Value-No Value	90208	CNA S*****	260004004	18307847 2026	946.67
	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		MAY 2026	65,206.40
	01000-00000000-30011000-00000-0000-000000	General Fund-No Value-A/P Appellate Judicial System Fund-No Value-No Value-No Value	101413	Tenth*****s		MAY26APPELLATE	1,702.70
	01000-00000000-30019000-00000-0000-000000	General Fund-No Value-A/P Alternative Dispute Resolution Fund-No Value-No Value-No Value	9756	Dispu*****nter - Brazos Valley		MAY26ALTDISP	7,554.96
	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		2028465	166.53
	01000-00000000-30074000-00000-0000-000000	General Fund-No Value-A/P TAMU Police Dept (Arr Fees)-No Value-No Value-No Value	97251	Texas*****		QE 033126	3,973.08
	01000-00000000-30090000-00000-0000-000000	General Fund-No Value-A/P Executions Pending-No Value-No Value-No Value	103810	Sills*****		1026-00014S	1,850.27
			103811	Zhang*****		Writ of Execution 2025-401226S	1,364.51
	01000-00000000-30302000-00000-0000-000000	General Fund-No Value-Contract Pay \- Retainages-No Value-No Value-No Value	102695	Solid*****tion		Pay App #2 Deep Well Road	12,230.75
						Pay App #4 Kurten Cemetery Road	24,326.80
					260001877	Pay App #4 Collette Lane	19,875.12
	01000-00000000-37012000-00000-0000-000000	General Fund-No Value-Deferred Revenue Justice of the Peace 2-No Value-No Value-No Value	103006	Klebe*****		Bond No 2687380	250.00
	01000-10000100-65540000-00000-0000-000000	General Fund-County Judge \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	260001180	IN6101068	20.00
	01000-10002000-60080000-00000-0000-000000	General Fund-Veteran Services-Clothing/Uniforms-No Value-No Value-No Value	91345	CC Cr*****	260003773	N917450	372.75
	01000-10002000-60170000-00000-0000-000000	General Fund-Veteran Services-Copier/Printer/Fax Supplies-No Value-No Value-No Value	94806	Perry	260003769	IN-1614062*	42.64
	01000-10002000-60600000-00000-0000-000000	General Fund-Veteran Services-Office Supplies-No Value-No Value-No Value	94806	Perry	260003769	IN-1614062*	612.55
	01000-10002000-61500000-00000-0000-000000	General Fund-Veteran Services-Printing-No Value-No Value-No Value	1229	Alpha*****	260003848	81284	55.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026	01000-10002000-61500000-00000-0000-000000	General Fund-Veteran Services-Printing-No Value-No Value-No Value	1229	Alpha*****	260003860	81287	70.00
	01000-10002000-61801000-00000-0000-000000	General Fund-Veteran Services-Travel-No Value-No Value-No Value	Employee	Diana***** Kale *****		TRVL000376201954 TRVL000376833445	687.56 687.50
	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	IN6101068	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	IN6101068	90.00
	01000-11000500-60620000-00000-0000-000000	General Fund-Non\ -Departmental-Postage & Shipping-No Value-No Value	1055	FedEx*****	260002122	9-192-48772 9-201-62895 9-316-01981 9-319-41780 9-324-45174 9-716-57325	55.86 32.59 115.82 48.73 80.66 5.20
			126	US Po*****	260004072	15JUNE-579-000 15JUNE-579-001	370.00 1,080.00
	01000-11000500-61400000-00000-0000-000000	General Fund-Non\ -Departmental-Insurance-No Value-No Value-No Value	6313	Texas*****Counties	260003596	00005192	145,109.75
	01000-11000500-71025000-00000-0000-000000	General Fund-Non\ -Departmental-Contract Services-No Value-No Value-No Value	97251	Texas*****	260000876	R045690	864.97
	01000-11000500-72070000-00000-0000-000000	General Fund-Non\ -Departmental-Attorneys-No Value-No Value-No Value	92284 94447	Germe***** West ***** & Gentry Inc	260004027 260004080	938579 207041	955.00 2,669.00
	01000-11001000-65050000-00000-0000-000000	General Fund-Boonville Cemetery-Building Maintenance-No Value-No Value-No Value	103065	White*****tion LLC	260003473	554107	35,000.00
	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	2June2026	15,000.00
	01000-11002000-73120000-00000-0000-000000	General Fund-Community Support-Brazos Animal Shelter-No Value-No Value-No Value	938	Aggie*****ety	260000430	6-2026-26-010	21,770.83
	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	4.22.45	29,166.66
	01000-11010000-61210000-00000-0000-000000	General Fund-Court Support \-Criminal-Court Costs-No Value-No Value-No Value	103004	Marti*****		1-June3,2026	1,885.00
	01000-11010000-72070000-00000-1102-000000	General Fund-Court Support \-Criminal-Attorneys-No Value-Adult Felony-No Value	800687	Shime*****		2502554	0.00
	01000-11010000-72201000-00000-1104-000000	General Fund-Court Support \-Criminal-Court Appointed Attorneys \-County Court at Law #1-No Value-Adult Misdemeanor-No Value	100000	Law O*****Andreski, PC		2304907 060226 2503733 2600893*	650.00 650.00 650.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount			
6/23/2026	01000-11010000-72201000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- County Court at Law #1-No Value- Adult Misdemeanor-No Value	101451	Navar*****rney at Law		2601716	650.00			
			102584	The M*****		2400133	362.50			
						2502874	362.50			
						2504099	650.00			
			103295	Rodri*****LLC		2501764	650.00			
						2600954	650.00			
						2601194	650.00			
						2601766	650.00			
			103383	Marit*****varria Law		2503650	650.00			
			103540	The W*****LC		2600086	650.00			
						2601184*	362.50			
						2601279	362.50			
						2601649	650.00			
						2601662	650.00			
			802205	Cune,*****		2601625*	650.00			
			95315	Law O*****Maltsberger		2400462	650.00			
						2500734	650.00			
						2600420	650.00			
						2600462	650.00			
			95611	Law O*****helps, PC, The		2402163	237.50			
						2403456	237.50			
						2500363	237.50			
						2500386	237.50			
						2502275	650.00			
			97200	Barto*****		2001126	362.50			
						2500371	362.50			
						2502665	362.50			
						2503439	362.50			
				01000-11010000-72201300-00000-1104-000000	General Fund-Court Support \- Criminal-Other Litigation Expenses \- CCL#1-No Value-Adult Misdemeanor- No Value	100000	Law O*****Andreski, PC		2600893*	150.00
				01000-11010000-72202000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- County Court at Law #2-No Value- Adult Felony-No Value	103295	Rodri*****LLC		2600666	0.00
						97200	Barto*****		2503883	0.00
				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		2003806	362.50
									2003807	362.50
						101451	Navar*****rney at Law		2502712	650.00
						102584	The M*****		2500754	266.66
									2503730	266.66
									2601211	650.00
									2601646	266.68
			103295	Rodri*****LLC		2504102	362.50			

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026	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	103295	Rodri*****LLC		2504103	362.50
						2601411	650.00
						2601571	650.00
			103383	Marit*****varria Law		2504140	2,835.00
						2600774	650.00
						2601580	650.00
			103476	Thoma*****		2504566	650.00
			801423	Davis*****		2303663	825.00
						2400485	650.00
			802205	Cune,*****		2503943	650.00
			91523	Herna*****		2600522	650.00
						2601073	650.00
						2601567	362.50
			95315	Law O*****Maltsberger		2402692	650.00
			95611	Law O*****helps, PC, The		2402748	362.50
		2403063			362.50		
		2504576			650.00		
	97200	Barto*****		2400161 051926	362.50		
				2403669	362.50		
				2502825	362.50		
				2503047	266.66		
				2503062	362.50		
				2503219	266.66		
				2503883	266.68		
	01000-11010000-72203000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- Preindictment/Dismissal-No Value- Adult Felony-No Value	801423	Davis*****		Unfiled Felony 052026	825.00
			97200	Barto*****		Unfiled Felony 060126	575.00
	01000-11010000-72203000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- Preindictment/Dismissal-No Value- Adult Misdemeanor-No Value	91523	Herna*****		Refused 060226	650.00
						Unfiled Mis 061526	362.50
	01000-11010000-72204000-00000-1100-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 472nd-No Value-Juvenile-No Value	801423	Davis*****		064-J-26 051326	75.00
						166-J-26 052626	150.00
						330-J-24 052626	150.00
						352-J-25 050826	150.00
						352-J-25 052926	150.00
					362-J-26 051326	75.00	
					394-J-24 052626	150.00	
					43-J-24 051326	150.00	
					43-J-24 052626	800.00	
95315			Law O*****Maltsberger		295-J-25 052826	150.00	
					6-J-25 052626	800.00	
96520	Thoma*****		046-J-2026 052626	550.00			

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount		
6/23/2026	01000-11010000-72204000-00000-1100-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 472nd-No Value-Juvenile-No Value	96520	Thoma*****		113-J-26 042426	75.00		
						134-J-26 042426	75.00		
						139-J-2026 052626	150.00		
						158-J-2026 052626	150.00		
						172-J-2026 052626	150.00		
						349-J-2026 052626	550.00		
						357-J-2024 052926	150.00		
						357-J-24 051326	150.00		
	01000-11010000-72205000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 85th-No Value-Adult Felony-No Value	100000	Law O*****Andreski, PC		2104143	5,820.00		
						2401806	912.50		
						2401807	912.50		
						2501692 052826	825.00		
						2600570	825.00		
						102584	The M*****	2601503	1,000.00
						102621	Law O*****Medina PLLC	2301061	1,000.00
								2503596	825.00
						102828	Sarah*****LLC	2502753 060126	6,540.00
								2503410	1,000.00
						103295	Rodri*****LLC	2500282	637.50
								2500283 052826	637.50
						103787	James*****& Kleinschmidt	2503368	1,000.00
						801423	Davis*****	2501445	18,200.00
						805046	Gusti*****orney PLLC	2601494	1,750.00
						92302	Turnb*****PLLC	2301041 052826	500.00
								2502767	1,518.75
								2502768	1,518.75
								2600065	500.00
						95315	Law O*****Maltsberger	2303120 060926	1,380.00
								2504264	1,000.00
						95611	Law O*****helps, PC, The	2502753	1,750.00
						96368	Price*****	2500502	383.34
								2601093	383.33
96520	Thoma*****	2600931	1,200.00						
97200	Barto*****	2101858	908.34						
		2404545	908.33						
		2502945	825.00						
		2503361	825.00						
		2000451	5,820.00						
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		2401719 052826	825.00			
					2502269	825.00			
					102621	Law O*****Medina PLLC	2404534	825.00	
					103295	Rodri*****LLC	2403650 052826	637.50	
							2502808 052826	637.50	

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026	01000-11010000-72205000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 85th-No Value-Adult Misdemeanor-No Value	96368	Price*****		2601562	383.33
			96520	Thoma*****		2600023	1,200.00
			97200	Barto*****		2402060	825.00
						2403646	908.33
				2502042	825.00		
	01000-11010000-72205100-00000-1102-000000	General Fund-Court Support \- Criminal-Investigator Fees \- 85th-No Value-Adult Felony-No Value	102828	Sarah*****LLC		2502753 060126	750.00
	01000-11010000-72205200-00000-1102-000000	General Fund-Court Support \- Criminal-Expert Witness Fees \- 85th-No Value-Adult Felony-No Value	96520	Thoma*****		2402441	4,812.50
	01000-11010000-72205300-00000-1102-000000	General Fund-Court Support \- Criminal-Other Litigation Expenses \- 85th-No Value-Adult Felony-No Value	801423	Davis*****		2501445	120.00
	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		2002823 060226	772.00
						2002824 060226	772.00
						2601470 060226	772.00
			102584	The M*****		2502312	825.00
			103295	Rodri*****LLC		2600666	825.00
			103383	Marit*****varria Law		2500514	1,150.00
			103405	Spieg*****		2204143	525.00
						2204144	525.00
			103787	James*****& Kleinschmidt		2502380	1,615.00
			800687	Shime*****		2000875	375.00
						2100755	375.00
						2601695	375.00
			801423	Davis*****		2302389	4,160.00
						2303258	4,160.00
						2402388	4,160.00
						2500081	4,160.00
						2502432 060126	1,000.00
	92302	Turnb*****PLLC		1904811	687.75		
				1904812	687.75		
				2400551	500.00		
				2500525	762.50		
				2500526	762.50		
				2500717	2,362.50		
			2600924	500.00			
95315	Law O*****Maltsberger		2504334	1,000.00			
95611	Law O*****helps, PC, The		2003666	4,967.50			
			2402649	375.00			
			2404681	362.50			
96368	Price*****		2502427 051326	306.25			
96520	Thoma*****		2403829 060426	1,000.00			

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount							
6/23/2026	01000-11010000-72206000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 272nd-No Value-Adult Felony-No Value	97200	Barto*****		2203995	825.00							
						2302957	825.00							
						2304474	1,000.00							
						2304504	1,750.00							
						2304614	537.50							
						2400183	575.00							
						2401423	450.00							
						2401424	450.00							
						2401860	825.00							
						2402434	575.00							
						2402435	575.00							
						2402784	575.00							
						2402785	575.00							
						2404071	537.50							
						2404072	537.50							
						2404110	575.00							
						2404121	825.00							
						2404571	0.00							
						2404680	825.00							
						2500229	383.33							
						2500230	383.33							
						2500231	383.34							
						2500469	575.00							
						2502762	575.00							
						2600553	537.50							
						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		1904889 060226	772.00		
											2403323 060226	772.00		
											102584	The M*****	2500574	825.00
											103295	Rodri*****LLC	2600050	825.00
											103405	Spieg*****	2200273	525.00
													2204743	525.00
													2600369	525.00
											800687	Shime*****	2600602	375.00
2600603	375.00													
801423	Davis*****	2303373	4,160.00											
92302	Turnb*****PLLC	2402179	762.50											
95611	Law O*****helps, PC, The	2401561	375.00											
		2401562	375.00											
		2401727	375.00											
		2401728	375.00											
		2500148	362.50											
96368	Price*****	2600401 051326	306.25											
		2600763 051326	306.25											

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026	01000-11010000-72206000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 272nd-No Value-Adult Misdemeanor-No Value	96368	Price*****		2601569 051326	306.25
			97200	Barto*****		1903869	650.00
						2300441	825.00
						2303319	825.00
						2304639	825.00
						2400062	825.00
						2400183	0.00
						2400903	450.00
						2401462	575.00
						2401600	450.00
						2401742	575.00
						2402147	575.00
						2402908	575.00
						2402909	575.00
						2404571	825.00
			2501935	575.00			
	01000-11010000-72206100-00000-1102-000000	General Fund-Court Support \- Criminal-Investigator Fees \- 272nd-No Value-Adult Felony-No Value	95611	Law O*****helps, PC, The		2003666	1,500.00
	01000-11010000-72206200-00000-1102-000000	General Fund-Court Support \- Criminal-Expert Witness Fees \- 272nd-No Value-Adult Felony-No Value	95611	Law O*****helps, PC, The		2003666	4,000.00
	01000-11010000-72206300-00000-1102-000000	General Fund-Court Support \- Criminal-Other Litigation Expenses \- 272nd-No Value-Adult Felony-No Value	95611	Law O*****helps, PC, The		2003666	33.25
	01000-11010000-72207000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 361st-No Value-Adult Felony-No Value	103295	Rodri*****LLC		2404345	825.00
			800687	Shime*****		2104563 061126	1,750.00
						2502554	1,750.00
			801423	Davis*****		2601699	825.00
			92302	Turnb*****PLLC		2501695	0.00
						2504039	468.75
						2504040	468.75
						2504041	468.75
			95315	Law O*****Maltsberger		2101620 052026	1,003.99
			96520	Thoma*****		2103609	383.34
						2103610	383.33
						2204595	383.33
			97200	Barto*****		2502098	825.00
						2600329	825.00
	01000-11010000-72207000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 361st-No Value-Adult Misdemeanor-No Value	103295	Rodri*****LLC		2503197	825.00
			801423	Davis*****		2601572	825.00
			92302	Turnb*****PLLC		2501695	468.75
			97200	Barto*****		2401582	825.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026	01000-11010000-72207000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 361st-No Value-Adult Misdemeanor-No Value	97200	Barto*****		2504361	825.00
	01000-11010000-72208000-00000-0000-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- Juvenile-No Value-No Value-No Value	102636	Gendr*****	260000918	06-2026-25-151	28,125.00
	01000-11010000-72209000-00000-0000-000000	General Fund-Court Support \- Criminal-Court Appointed Interpreter-No Value-No Value-No Value	101573	Lone *****g LLC		2666	200.00
			19957	Langu*****s		11934286	31.82
			91804	Sanch*****		2255	1,065.39
						2261	480.13
						2262	1,920.52
						2263	960.26
			92425	Zaval*****		26-0510	508.70
						26-0511	170.00
						26-0600	508.70
			95313	USA C*****eters		3128	567.00
	96694	Hu, J*****		06042026	280.00		
	01000-11010000-72660000-00000-0000-000000	General Fund-Court Support \- Criminal-Psychiatric Services-No Value-No Value-No Value	92512	Sam H*****iversity		21398	550.00
					21399	600.00	
	01000-11010000-72670000-00000-0000-000000	General Fund-Court Support \- Criminal-Psychological Services-No Value-No Value-No Value	96536	Cantu*****		24-01619-CRF-361	2,000.00
	01000-11020000-61020000-00000-0000-000000	General Fund-Court Support \- Civil-Autopsy-No Value-No Value-No Value	90303	Hilli*****		9621	1,500.00
						9622	1,500.00
						9641	1,500.00
						9643	1,500.00
						9645	1,500.00
	01000-11020000-71040000-00000-0000-000000	General Fund-Court Support \- Civil-Contract Placement \- Secure-No Value-No Value-No Value	103175	Youth*****estments LLC		30797	10,391.51
			91405	Coll*****		05/26CollinCty	8,463.00
			94771	Nuece*****		CI002164	7,750.00
			96757	Rite *****		I-54632	21,535.00
					I-54715	13,650.00	
					I-54790	7,670.00	
	01000-11020000-72660000-00000-0000-000000	General Fund-Court Support \- Civil-Psychiatric Services-No Value-No Value-No Value	102832	Buzza*****sulting PA		No. 448-G	0.00
	01000-11024720-72110000-00000-1001-000000	General Fund-Court Support Child Protective Svc \- 472nd-Attorney Fees-No Value-Custodial Parents-No Value	102621	Law O*****Medina PLLC		24003593 051926 130	130.00
						25000939 051926 70	70.00
						25001573 051926 465	465.00
						25001791 051926 135	135.00
						25001815 051926 270	270.00
						25002839 051926 125	125.00
						25003341 051926 120	120.00
	01000-11024720-72110000-00000-1002-000000	General Fund-Court Support Child	102621	Law O*****Medina PLLC		25002129 051926 140	140.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026		Protective Svc \- 472nd-Attorney Fees-No Value-Non Custodial Parents-No Value					
	01000-11024720-72110000-00000-1005-000000	General Fund-Court Support Child Protective Svc \- 472nd-Attorney Fees-No Value-Children-No Value	102621	Law O*****Medina PLLC		25000299 051926 110	110.00
						25001745 051926 750	750.00
						25002035 051926 115	115.00
						25003068 051926 55250	552.50
						26000297 051926 80	80.00
	01000-11050000-72540000-00000-0000-000000	General Fund-Court Support \- Guardianship-Physician Services-No Value-No Value-No Value	102832	Buzza*****sulting PA		964-G-1	900.00
			96087	Rocke*****PhD PLLC		140024062	2,700.00
	01000-11050000-72660000-00000-0000-000000	General Fund-Court Support \- Guardianship-Psychiatric Services-No Value-No Value-No Value	102832	Buzza*****sulting PA		No. 448-G	1,200.00
	01000-11100000-60170000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	94806	Perry	260003874	IN-1614704	561.99
	01000-11100000-60500000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	96813	MNJ T*****ct Inc	260003217	CINV004143207	32.49
	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	IN6101068	8.00
	01000-11100000-65720000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Shop Supplies-No Value-No Value-No Value	101274	AutoZ*****	260000299	03966225056	26.98
			1639	Bryan*****nc	260000581	30906	15.15
	01000-11100000-65850000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Tires-No Value-No Value-No Value	10804	The G*****ubber Company	260003888	224-1034247	638.92
					260004019	224-1034279	548.00
	01000-11100000-65950000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Vehicle Maintenance-No Value-No Value-No Value	10090	Sterl*****	260001736	5297535	110.43
						5297654	375.38
					260004026	5297718	1,416.09
			101274	AutoZ*****	260000307	03966230777	129.99
			102326	BDS T***** LP	260000255	75963	95.00
			21268	Brazo*****	260000254	063298-26	7.50
						122610-26	7.50
						126261-26	7.50
						130510-26	7.50
						137464-26	7.50
						372232-26	7.50
						372305-26	7.50
						373415-26	7.50
						373439-26	7.50
						A40921-26	7.50

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount	
6/23/2026	01000-11100000-65950000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Vehicle Maintenance-No Value-No Value-No Value	21268	Brazo*****	260000254	A50991-26	7.50	
						A83673-26	7.50	
						B00398-26	7.50	
						B42600-26	7.50	
						C37323-26	7.50	
						D49579-26	7.50	
						D49580-26	7.50	
			D59272-26	7.50				
			3354	O'Rej*****	260003541	2016-462131	36.44	
						2016-462509	(22.00)	
						2016-462525	31.48	
						2016-462554	105.03	
						2016-462600	92.88	
						2016-462644	106.68	
						2016-462648	53.40	
						2016-462815	106.68	
						2016-462964	88.16	
						2016-463356	22.30	
						2016-463495	29.63	
						2016-463525	432.98	
						260003846	2016-460954	4,008.99
	260003875	2016-464409						
	260003875	2016-464755				51.05	2016-464761	226.99
			2016-464764	22.13				
			2016-465350	141.90				
			2016-465355	444.63				
			2016-465408	63.50				
			2016-465464	75.30				
			2016-465544	544.34				
			2016-465704	21.94				
	96665	Colle*****Lincoln LLC	260000475	428820	156.54			
	97256	Texas*****s	260003890	40256	51.99			
	01000-11100000-71512000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	260000153	2960188317	23.22	
01000-11200200-60020000-00000-0000-000000	General Fund-Collections \- Administration-Bank Service Charges-No Value-No Value-No Value	103564	EVO I*****		10792513	10.00		
01000-11200200-60400000-00000-0000-000000	General Fund-Collections \- Administration-Investigation Supplies-No Value-No Value-No Value	3187	West *****ration	260003893	852353875	668.00		
					852649501	668.00		
				260003939	853702423	701.40		
01000-11210020-60600000-00000-0000-000000	General Fund-Elections Administrator-	11714	Hart *****	260002891	INV006385	3,968.34		

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026		Office Supplies-No Value-No Value-No Value					
	01000-11210020-61500000-00000-0000-000000	General Fund-Elections Administrator-Printing-No Value-No Value-No Value	11714	Hart *****	260003245	INV006764	481.16
	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	IN6101068	20.00
	01000-11210020-71502000-00000-0000-000000	General Fund-Elections Administrator-Rental \- Facility-No Value-No Value-No Value	101130	Wellb*****ch	260003490	7	350.00
	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	IN6101068	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	2336630	297.71
	01000-12500100-61680000-00000-0000-000000	General Fund-Risk Management \- Administration-Training-No Value-No Value-No Value	103110	HSI	260003155	BMP-2500628	223.70
	01000-12500100-65010000-00000-0000-000000	General Fund-Risk Management \- Administration-Accidents & Claims-No Value-No Value-No Value	6313	Texas*****Counties	260002703	NRDD-0013368	878.02
						NRDD-0013383	1,958.20
						NRDD-0013446	4,264.70
						NRDD-0013449	852.50
			801553	City *****	260003525	11447	3,672.80
			91345	CC Cr*****	260003526	N916543	250.00
	01000-13000100-60600000-00000-0000-000000	General Fund-Tax Assessor \- Collector \- Administration-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	260003954	378230	255.75
	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	IN6101068	190.00
	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	274922	594.00
	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	IN6101068	35.00
	01000-16000100-71025000-00000-0000-000000	General Fund-County Auditor \- Administration-Contract Services-No Value-No Value-No Value	101724	The G*****	260000700	00137	4,000.00
	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	IN6101068	20.00
	01000-16500100-71701000-00000-0000-000000	General Fund-Purchasing \- Administration-Solid Waste \- Hauling-No Value-No Value-No Value	95577	Brazo*****aste Management Agency Inc	260003522	26653A	27.52

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount			
6/23/2026	01000-17000006-72590000-00000-0000-000000	General Fund-Facility Services \- Non Capital-Professional Fees \- Other-No Value-No Value-No Value	102961	Tom G***** Engineers Inc	260002974	12007197	4,282.50			
	01000-17000100-60440000-00000-0000-000000	General Fund-Facilities Services \- Administration-Janitorial Supplies-No Value-No Value-No Value	91161	Prost*****	260003053	S1236894.001	847.18			
						S1236895.001	1,013.94			
	01000-17000100-60500000-00000-0000-000000	General Fund-Facilities Services \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	97596	Amazo*****	260003839	260003927	1QWK-NKK4-NQWD	56.28		
						1YPW-CDHP-C1LW	32.71			
	01000-17000100-65050000-00000-0000-000000	General Fund-Facilities Services \- Administration-Building Maintenance-No Value-No Value-No Value	11869	Lowe*****	260003675	970944	155.59			
						972111	113.05			
						987069	233.41			
						987720	180.44			
						988066	73.09			
						990897	38.89			
						992713	111.38			
						995282	140.90			
						996485	48.50			
						997371	265.05			
						21638	HD Su*****Maintenance	260003566	0883009648	470.90
									0883014312	192.05
									0883027297	376.29
						93186	Batte*****	260003603	P92467476	367.60
	93424	ULINE*****	260003898	208806485	204.61					
	97525	AED B*****	260003908	198476	14.22					
	97596	Amazo*****	260003806	1QWK-NKK4-P7KK	35.87					
				260003838	1MHM-D1DT-CQ1V*	89.34				
	01000-17000100-65051000-00000-0000-000000	General Fund-Facilities Services \- Administration-Air Conditioning/Heating Maintenance-No Value-No Value-No Value	100728	Texas*****	260001830	PTINV00201438	562.00			
						11807	Grain*****	260003597	9915727169	18,197.39
						21688	Carri*****C	260000131	17234422-00	105.00
						7141	Baker*****mpany LLC	260002505	GS40208	235.38
									GS57150	321.92
						97431	Johns*****llege Station	260000201	5008358	143.54
									260003510	5008553
	97596	Amazo*****	260003901	1HY7-4MGR-HGY3	288.00					
	01000-17000100-65052000-00000-0000-000000	General Fund-Facilities Services \- Administration-Carpentry & Building Repair-No Value-No Value-No Value	11869	Lowe*****	260000315	970282	36.88			
972080						61.06				
975812						187.18				
987698						87.03				
992648						57.40				
994860						75.09				
995822						41.33				
997357	50.69									

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026	01000-17000100-65053000-00000-0000-000000	General Fund-Facilities Services \- Administration-Electrical System Maintenance-No Value-No Value-No Value	11869	Lowes*****	260000322	992887	70.21
			262	Deale*****ply	260002412	S102010200.001	243.55
						S102015023.001	60.85
			94838	City *****Company	260001853	BCS/090036	17.36
			97596	Amazo*****	260003912	1DYP-73ND-9P4W	27.99
	01000-17000100-65055000-00000-0000-000000	General Fund-Facilities Services \- Administration-Surveillance & Security Maintenance-No Value-No Value-No Value	9794	CDW G*****	260003719	AJ5F91P	5,385.00
	01000-17000100-65056000-00000-0000-000000	General Fund-Facilities Services \- Administration-Plumbing Maintenance-No Value-No Value-No Value	11869	Lowes*****	260000409	973002	58.73
			494	Valle*****upply Co Inc	260002914	422914	519.35
			90312	State*****ons	260003948	904233249	231.12
			92196	Fergu*****LLC	260002098	3540323	145.16
						3543597	95.45
						3589484	175.50
	93501	Marks*****	260003897	INV002283586	7,683.70		
	01000-17000100-65660000-00000-0000-000000	General Fund-Facilities Services \- Administration-Road and Bridge \- Field Supplies-No Value-No Value-No Value	97596	Amazo*****	260003838	1MHM-D1DT-CQ1V*	29.92
	01000-17000100-71206000-00000-0000-000000	General Fund-Facilities Services \- Administration-Maintenance-No Value-No Value-No Value	5645	Texas*****icensing & Regulation	260003938	ELBI#25644 FY26	30.00
	01000-17000100-71206700-00000-0000-000000	General Fund-Facilities Services \- Administration-HVAC Control Contract-No Value-No Value-No Value	103801	Indus*****tment	260003895	IN244616	500.00
	01000-17000100-71500000-00000-0000-000000	General Fund-Facilities Services \- Administration-Rental \- Equipment-No Value-No Value-No Value	10153	Musta*****es	260003687	B8269301	2,325.00
	01000-17000100-71512000-00000-0000-000000	General Fund-Facilities Services \- Administration-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	260000453	2960188320	14.28
						2960188332	108.69
						2960188333	10.96
2960188336						9.67	
2960189429						14.28	
2960189443						108.69	
2960189449						10.96	
2960189454						9.67	
01000-18000100-60400000-00000-0000-000000	General Fund-County Attorney \- Administration-Investigation Supplies-No Value-No Value-No Value	429	CHI S*****l Health Ctr	260002465 260003940	CB052026	200.00	
					CB052026-1	620.00	
01000-18000100-61280000-00000-0000-000000	General Fund-County Attorney \- Administration-Dues-No Value-No Value-No Value	Employee	John ***** Rebec*****		TRVL000376100421	263.00	
					TRVL000376202579	263.00	
01000-18000100-61620000-00000-0000-000000	General Fund-County Attorney \- Administration-Subscriptions & Publications-No Value-No Value-No Value	16290	Lexis*****	260000206	3096488473	588.00	
01000-18000100-65540000-00000-0000-000000	General Fund-County Attorney \-	9038	Xerox*****ons Southwest	260001180	IN6101068	85.00	

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026		Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value					
	01000-18000100-71025000-00000-0000-000000	General Fund-County Attorney \- Administration-Contract Services-No Value-No Value-No Value	97068	Iron *****	260000202	LJDP811	104.14
	01000-19000100-60500000-00000-0000-000000	General Fund-District Attorney \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	11497	South*****ehouse	260003404	INV00870533	1,552.35
						INV00870558	23.06
	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	260004009	291511	500.00
	01000-19000100-61210000-00000-0000-000000	General Fund-District Attorney \- Administration-Court Costs-No Value-No Value-No Value	103674	Words*****	260003975	26018	51.00
			93937	Kirby*****	260003138	26-0601	928.00
			Employee	Kevin*****		TRVL000377802180	228.00
	01000-19000100-61620000-00000-0000-000000	General Fund-District Attorney \- Administration-Subscriptions & Publications-No Value-No Value-No Value	3187	West *****ration	260000022	853673078	710.69
					260000179	853733171	9.52
						853733172	559.45
			96474	Trans*****ernative Data Solutions	260000185	939871-202605-1	231.00
	01000-19000100-61801000-00000-0000-000000	General Fund-District Attorney \- Administration-Travel-No Value-No Value-No Value	Employee	Caleb*****		TRVL000376115678	239.75
				Jenni*****en		TRVL000376115658	98.00
	01000-19000100-61970000-00000-0000-000000	General Fund-District Attorney \- Administration-Witness Reimbursement-No Value-No Value-No Value	103435	Winga*****	260004030	1782	114.59
					260004031	1760	114.59
	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	IN6101068	60.00
	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	IN6101068	70.00
	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	IN6101068	20.00
	01000-21000100-65540000-00000-0000-000000	General Fund-County Clerk \- Administration-Copier/Printer/Fax Maintenance-No Value-No Value-No Value	9038	Xerox*****ons Southwest	260001180	IN6101068	90.00
	01000-22000100-60170000-00000-0000-000000	General Fund-85th District Court \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	94806	Perry	260003964	IN-1615226	150.87
	01000-22000100-60600000-00000-0000-000000	General Fund-85th District Court \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	260003964	IN-1615226	105.62
	01000-22000100-61415000-00000-0000-000000	General Fund-85th District Court \- Administration-Jurors \- Petit Jury-No	94806	Perry	260003964	IN-1615226	102.84
			95512	Longh*****house Inc	260002851	Check #40	233.24

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026	01000-22000100-61415000-00000-0000-000000	General Fund-85th District Court \- Administration-Jurors \- Petit Jury-No Value-No Value-No Value					
	01000-22000100-61620000-00000-0000-000000	General Fund-85th District Court \- Administration-Subscriptions & Publications-No Value-No Value-No Value	3187	West *****ration	260003807	6172219859	1,844.00
	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	IN6101068	12.00
	01000-22200100-60500000-00000-0000-000000	General Fund-361st District Court \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	11497	South*****ehouse	260003615	INV00870535 INV00870896	1,455.43 47.14
	01000-22300100-60500000-00000-0000-000000	General Fund-472nd District Court \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	9794	CDW G*****	260003827	AJ5FK41	314.46
	01000-22300100-61110000-00000-0000-000000	General Fund-472nd District Court \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	8028	Texas***** Association	260003786	TCRA-00027797	475.00
	01000-22300100-61900000-00000-0000-000000	General Fund-472nd District Court \- Administration-Visiting Court Reporters-No Value-No Value-No Value	103572	Shiel*****		110	650.52
	01000-22600100-61110000-00000-0000-000000	General Fund-Misdemeanor Associate Court \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	92512	Sam H*****iversity		15306	290.00
	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	IN6101068	12.00
	01000-23000100-60170000-00000-0000-000000	General Fund-County Court at Law #1 \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	94806	Perry	260003984	1615384	438.98
	01000-23000100-61280000-00000-0000-000000	General Fund-County Court at Law #1 \- Administration-Dues-No Value-No Value-No Value	Employee	Amand*****e		TRVL000375722497	293.00
	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	IN6101068	17.00
	01000-24101100-60020000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 1 \- Administration-Bank Service Charges-No Value-No Value-No Value	103564	EVO I*****		10792513	10.00
	01000-24101100-61110000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 1 \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	Employee	Amber***** Janet*****		TRVL000375722515 TRVL000375722536	40.00 40.00
	01000-24201100-61801000-00000-0000-000000	General Fund-Justice of Peace \-	Employee	Terre*****		TRVL000375721879	76.85

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026		Precinct 2 \- Administration-Travel-No Value-No Value-No Value					
	01000-24301100-60170000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 3 \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	260003990	377979.1***	138.33
	01000-24301100-61060000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 3 \- Administration-Bonds-No Value-No Value-No Value	8494	Old R*****roup		A150007286.1	50.00
	01000-28000100-60080000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Clothing/Uniforms-No Value-No Value-No Value	103342	Webbs*****	260000278	527264	143.00
						529625	192.00
						530071	27.00
						530276	64.00
						530323	84.00
						530329	524.00
	01000-28000100-60320000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Firearms Readiness-No Value-No Value-No Value	3486	GT Dj*****	260002463	INV1089146	3,691.68
	01000-28000100-60400000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Investigation Supplies-No Value-No Value-No Value	11869	Lowes*****	260004050	997194	18.96
			97596	Amazo*****	260003915	1LPD-WWWX-6PYL	168.99
	01000-28000100-60600000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Office Supplies-No Value-No Value-No Value	11869	Lowes*****	260004053	984004	66.48
	01000-28000100-61060000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Bonds-No Value-No Value-No Value	90208	CNA S*****	260004004	18307847 2026	189.33
	01000-28000100-61110000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	Employee	Krist*****		TRVL000376202261	450.00
	01000-28000100-61500000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Printing-No Value-No Value-No Value	93571	BCS P*****aphics	260003622	35894*	548.00
	01000-28000100-61801000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Travel-No Value-No Value-No Value	Employee	Kevin*****		TRVL000372654882	66.00
	01000-28000100-65050000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Building Maintenance-No Value-No Value-No Value	97596	Amazo*****	260003932	13YF-4F3C-NRHY	111.04
	01000-28000100-65350000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Gasoline Expenditure-No Value-No Value-No Value	7176	Colle*****	260000247	2026033	540.92
	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	IN6101068	70.00
	01000-28000100-71020000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Computer Contracts-No Value-No Value-No Value	3187	West *****ration	260000415	853661470	1,741.01
	01000-28000100-71502000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Rental \- Facility-No	10336	Texas***** Extension Service	260003611	RW7324658	140.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026		Value-No Value-No Value					
	01000-28002000-60080000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Clothing/Uniforms-No Value-No Value-No Value	103342	Webbs*****	260001632	529184 529425 529427 529810 529817 529882 529981 530204 530302 530918	275.00 358.00 128.00 320.00 166.00 115.00 100.00 100.00 332.00 128.00
			Employee	Twist*****ton		TRVL000376798132	345.00
	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	260003831	06022516	9,923.39
			101854	Hilan*****mpany LLC	260003135 260004039	0540610260215646 0540527269063369	2,100.00 2,100.00
			103673	FBS o*****	260003777	5038744524	2,105.04
			10500	US Fo*****	260004028 260004035 260004044	3197574 5209779 4809558	6,821.79 3,419.15 9,799.64
			6151	Perfo*****ce Temple	260004045	3070122	4,612.16
			96384	Best *****p	260004046	29957*	16,577.26
			96957	Sysco*****	260003828 260003998	967813085 967850721*	13,523.84 (232.20)
						967856431	1,354.50
	01000-28002000-60440000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Janitorial Supplies-No Value-No Value-No Value	91161	Prost*****	260003996	S1236921.001	936.75
	01000-28002000-60600000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Office Supplies-No Value-No Value-No Value	91018	Stapl*****mmercial Inc	260000148	6040499019	(18.76)
	01000-28002000-61280000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Dues-No Value-No Value-No Value	92512	Sam H*****iversity	260003918	6.12.26Dues	90.00
	01000-28002000-61801000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Travel-No Value-No Value-No Value	Employee	Kevin***** Willi*****		TRVL000372654882 TRVL000377837839	1,409.28 74.77
	01000-28002000-61806000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Travel \- Inmate Transport-No Value-No Value-No Value	101828	Oklah*****hority	260003911	20260592778	15.99
	01000-28002000-65050000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Building Maintenance-No Value-No Value-No Value	97596	Amazo*****	260003924	1MXQ-113Q-MRLY	14.98
	01000-28002000-65320000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Equipment Maintenance-No Value-No Value-No Value	93681	Ikes *****C	260003342	12826 14032	579.00 53.48

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026	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	IN6101068	390.00
	01000-28002000-71020000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Computer Contracts-No Value-No Value-No Value	100604	Lexip*****igital	260003961	INVCOR11269799	19,628.58
	01000-28002000-71500000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Rental \- Equipment-No Value-No Value-No Value	1289	Texas*****e	260000138	490949	130.00
	01000-28002000-71701000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Solid Waste \- Hauling-No Value-No Value-No Value	95577	Brazo*****aste Management Agency Inc	260000136	26653B	33.08
	01000-28002000-72157000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Counseling Services-No Value-No Value-No Value	801917	Luepn*****	260002903	Brosnan6.09.26	400.00
	01000-28002006-65052000-00000-0000-000000	General Fund-Sheriff Office \- Jail \- Non Capital-Carpentry & Building Repair-No Value-No Value-No Value	96328	REC I*****	260001185	Pay App #15	3,893.52
	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	BZTX020052	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 *****	260003363	2650171	2,870.53
						2650172	1,045.44
						2650173	696.96
						2650174	1,069.44
						2650175	3,030.00
						2650176	1,069.44
						2650177	696.96
						2652839	1,568.16
						2652840	2,230.24
						2652841	696.96
						2652842	3,466.66
						2652843	534.72
						2652844	3,030.00
						2652845	696.96
						2652846	1,481.04
	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	05-959-26	275.55
	01000-30101100-65350000-00000-0000-000000	General Fund-Constable Precinct 1 \- Administration-Gasoline Expenditure-No Value-No Value-No Value	7176	Colle*****	260001213	2026031	337.19
	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	IN6101068	12.00
	01000-30201100-60600000-00000-0000-000000	General Fund-Constable Precinct 2 \-	94806	Perry	260000015	IN-1615075	41.43

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026	01000-30201100-60600000-00000-0000-000000	General Fund-Constable Precinct 2 \- Administration-Office Supplies-No Value-No Value-No Value	94806	Perry	260003979	IN-1615385	55.01
						IN-1615452	22.84
	01000-30201100-61620000-00000-0000-000000	General Fund-Constable Precinct 2 \- Administration-Subscriptions & Publications-No Value-No Value-No Value	3187	West *****ration	260000069	853699165	183.02
	01000-30301100-60080000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Clothing/Uniforms-No Value-No Value-No Value	97555	EDT T*****	260004000	2603126	34.00
	01000-30301100-65350000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Gasoline Expenditure-No Value-No Value-No Value	7176	Colle*****	260001145	2026032.1	375.77
	01000-30401100-60600000-00000-0000-000000	General Fund-Constable Precinct 4 \- Administration-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	260001501	378273	16.18
						378132	11.62
						378166	54.11
	01000-31000100-61465000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Polygraph Tests-No Value-No Value-No Value	103438	Russ, *****k	260003677	103	750.00
	01000-31000100-61470000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Prescriptions-No Value-No Value-No Value	94771	Nuece*****		CI002164	106.00
	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	IN6101068	95.00
	01000-31000100-71500000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Rental \- Equipment-No Value-No Value-No Value	91872	Falls*****	260003178	102	45.00
	01000-31000100-72540000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Physician Services-No Value-No Value-No Value	94771	Nuece*****		CI002164	160.00
	01000-31000100-72660000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Psychiatric Services-No Value-No Value-No Value	94771	Nuece*****		CI002164	125.67
						96757	Rite *****
	01000-31000140-61530000-00000-0000-000000	General Fund-Juvenile Services \- Administration Community Based Mental Health-Psychological Test Supply-No Value-No Value-No Value	21468	Sassi*****	260003858	S154367-IN	380.00
	01000-31000220-60240000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Detention Supplies-No Value-No Value-No Value	94806	Perry	260003971	IN-1615225	330.78
	01000-31000220-60350000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Food and Food Supplements-No Value-No Value-No Value	101854	Hilan*****mpany LLC	260003090	0540602269067820	330.50
						0540609269072834	282.00
			102244	Broth*****	260002391	00203023	382.55
			96917	Gordo*****nc	260003203	9036477062	3,143.20
						9036739321	1,917.61
	01000-31000220-60440000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Janitorial Supplies-No Value-No Value-No Value	94806	Perry	260002459	IN-1615073	168.48

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026	01000-31000220-61060000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Bonds-No Value-No Value-No Value	103396	HUB *****	260003859	4654814	71.00
	01000-31000220-61680000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Training-No Value-No Value-No Value	Employee	Selwy*****		TRVL000376206390	40.00
	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	IN6101068	70.00
	01000-31000220-72590000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Professional Fees \- Other-No Value-No Value-No Value	97574	Schoo*****urce Group Inc	260003880	2701	1,800.00
	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	IN6101068	30.00
	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		04-957-26	116,652.50
	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		053126	815.37
	01000-34000100-72382900-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Outpatient Services \- Jail-No Value-No Value-No Value	19277	City *****		053126	374.65
			429	CHI S*****I Health Ctr		053126	2,481.25
			97593	Scott*****I Hospital		053126	221.62
	01000-34000100-72440000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Lab & X\-Ray-No Value-No Value	1369	Brazo*****ty Action Agency		053126	51.37
			21421	Labor*****n of America		053126	9.21
			94789	Texas*****		053126	8.16
			97291	Privi*****Gulf Coast PLLC		053126	1.89
			97593	Scott*****I Hospital		053126	383.58
	01000-34000100-72440900-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Lab & X\-Ray \- Jail-No Value-No Value-No Value	103511	Symet*****xas		051826	21.16
			12347	Scy I *****		053126	116.14
			211	Bryan*****iates		053126	37.42
			21421	Labor*****n of America		053126	16.81
			429	CHI S*****I Health Ctr		053126	83.67
			97593	Scott*****I Hospital		053126	149.54
	01000-34000100-72540000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Physician Services-No Value-No Value-No Value	102452	Centu*****rtners Inc		053126	101.00
			1369	Brazo*****ty Action Agency		053126	210.94
			800692	Linds*****		053126	100.77
			90267	Brazo*****re		053126	33.95
			94789	Texas*****		053126	399.43
			97593	Scott*****I Hospital		053126	1,024.31
	01000-34000100-72540900-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Physician Services \- Jail-No Value-No Value-No Value	102452	Centu*****rtners Inc		053126	101.00
			103511	Symet*****xas		051826	4,720.77
			103704	Hunts*****Hospital		053126	612.55
			211	Bryan*****iates		053126	29.94

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026	01000-34000100-72540900-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Physician Services \- Jail-No Value-No Value-No Value	429	CHI S*****I Health Ctr		053126	1,668.08
			61804	Bryan*****cians		053126	535.41
			97593	Scott*****I Hospital		053126	402.00
	01000-34200100-61500000-00000-0000-000000	General Fund-Forensic Services \- Administration-Printing-No Value-No Value-No Value	1229	Alpha*****	260003951	81362	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	13214/10053	6,025.82
	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 #04	641,837.97
	01000-36000100-60315000-00000-0000-000000	General Fund-Exposition Center \- Administration-Event Supplies/Services-No Value-No Value-No Value	93424	ULINE*****	260003814	208557462	367.09
			97545	Queen*****f Texas	260003969	17954	4,840.00
	01000-36000100-60440000-00000-0000-000000	General Fund-Exposition Center \- Administration-Janitorial Supplies-No Value-No Value-No Value	94806	Perry	260003463	CM-124099	(120.85)
						IN-1614206	417.19
						IN-1614375	852.85
			260003933	IN-1615010	177.00		
	01000-36000100-65320000-00000-0000-000000	General Fund-Exposition Center \- Administration-Equipment Maintenance-No Value-No Value-No Value	90525	Brazo***** Supply Inc	260003399	BR5260282	18.00
	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	IN6101068	15.00
	01000-36000100-71206600-00000-0000-000000	General Fund-Exposition Center \- Administration-Grease Trap Services-No Value-No Value-No Value	96339	G & L*****ices LLC	260003720	2722	4,640.00
	01000-36000100-71701000-00000-0000-000000	General Fund-Exposition Center \- Administration-Solid Waste \- Hauling-No Value-No Value-No Value	95577	Brazo*****aste Management Agency Inc	260000518	26696B	707.66
					260004011	26696A	663.87
	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	IN6101068	12.00
	01000-37000100-60170000-00000-0000-000000	General Fund-County Agriculture Extension \- Administration-Copier/Printer/Fax Supplies-No Value-No Value	9728	Wilto*****Ltd	260003995	378246	586.59
01000-37000100-60600000-00000-0000-000000	General Fund-County Agriculture Extension \- Administration-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	260003980	378235	73.46	
					378235.1	9.95	
01000-37000100-61110000-00000-0000-000000	General Fund-County Agriculture Extension \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	Employee	Flora*****		TRVL000376100532	135.00	
01000-37000100-61801000-00000-0000-000000	General Fund-County Agriculture	Employee	Ashle*****		TRVL000376407069	232.00	

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount		
6/23/2026	01000-37000100-61801000-00000-0000-000000	General Fund-County Agriculture Extension \- Administration-Travel-No Value-No Value-No Value	Employee	Chadd*****ton		TRVL000376564952	162.33		
				Emily*****		TRVL000376565037	160.37		
				Flora*****		TRVL000376100532	1,029.39		
				Rober*****		TRVL000376100575	222.94		
	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	IN6101068	100.00		
01000-38000100-60080000-00000-0000-000000	General Fund-Child Protective Services \- Administration-Clothing/Uniforms-No Value-No Value-No Value	103237	Larso*****			FY26-S-JW	111.94		
				103697	Reese*****		FY26-S-AF	184.79	
				103818	Yzagu*****		FY26-S-AY	289.24	
							FY26-S-NY	176.75	
				103823	Rios,*****		FY26-S-AC	93.75	
							FY26-S-EC	100.00	
							FY26-S-KC	149.41	
				16490	Wal-M*****c	260004067		06152026	500.00
								06152026-1	500.00
								06152026-2	500.00
	06152026-3	500.00							
01000-38000100-61320006-00000-0000-000000	General Fund-Child Protective Services \- Administration-Foster Care \- Summer Camp-No Value-No Value-No Value	103820	Faith*****y Learning Center			FY26 Isla C	125.00		
						Josie C FY26	125.00		
01000-56001000-60600000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	260003836	378139		33.03		
01000-56001000-61680000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Training-No Value-No Value-No Value	103210	Unive*****t Arlington	260003493	V0086152		16.00		
		10336	Texas***** Extension Service	260003457	AK7324655		8,210.00		
		90052	Texas*****ransportation	260003779	05282026-D. Vines		34.28		
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	IN6101068		35.00		
01000-56001000-65660000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Road and Bridge \- Field Supplies-No Value-No Value-No Value	97596	Amazo*****	260003905	1K9N-Q3XT-11GL		705.08		
01000-56001000-65670000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Road and Bridge \- Maintenance\-General-No Value-No Value-No Value	100554	BWI C*****	260003936	19755275		10,949.79		
		101554	Dudle*****C	260000232	INV-7270		1,853.47		
		101907	Clark***** Texas Inc	260002877	5302026		3,652,035.92		
		102380	BPI M*****		0526-85		767.18		
					0526-86		1,282.00		
					0626-11		240.29		
					0626-12		253.80		
96212	Shur-*****c	260003907	INV252629		813.96				
01000-56001000-65690000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Bridge Maintenance-No	101554	Dudle*****C	260000914	INV-7267		527.00		

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount			
6/23/2026	01000-56001000-65690000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Bridge Maintenance-No Value-No Value-No Value	101554	Dudle*****C	260000914	INV-7268	730.14			
			101555	Goodw*****	260000904	6090	1,000.00			
					260000906	6092	1,175.00			
					260000908	6088	2,275.00			
					260000913	6091	2,750.00			
			102695	Solid*****tion	260001879	Pay App #1 Harris Lane	314,606.00			
	260001904	Pay App#2 Fickey Road 002			260,670.00					
	01000-56001000-65700000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Road Signs-No Value-No Value-No Value	8236	Vulca*****	260003148	R73341	750.08			
			97311	Kimba*****	260003989	104538580	656.00			
	01000-56001000-71500000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Rental \- Equipment-No Value-No Value-No Value	102308	Madoj*****al & Sales Inc	260000171	535687	557.50			
						535689	75.00			
	01000-56001000-71512000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	260000050	2960188302	197.25			
	01000-56001000-72320000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Engineering Consulting-No Value-No Value-No Value	101555	Goodw*****	260003250	6096	14,000.00			
	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	0526-08	11,250.00			
	01000-56001000-80715000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Roads \- Capital-No Value-No Value-No Value	101554	Dudle*****C	260002149	INV-7271	4,800.00			
						101555	Goodw*****	260000894	6089	1,000.00
								260002333	6094	13,437.50
								260002334	6095	10,000.00
	260002335	6093	19,062.50							
	01000-56002000-65320000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Equipment Maintenance-No Value-No Value-No Value	15561	Capit*****ce of Austin Inc	260003167	06049993	94.88			
06050012						97.92				
06050029						2.76				
21268			Brazo*****	260000081	256848-26	7.50				
					2VC223-26	7.50				
					745148-26	7.50				
73			Musta*****	260003670	PART7277856	1,092.52				
					PART7282970	75.26				
					PART7282971	(1,092.52)				
					PART7282972	(1,203.10)				
					PART7287495	414.00				
					PART7288785	146.28				
					PART7289881	19.00				
PART7292512	266.80									
PART7293629	72.07									
PART7294787	690.86									
PART7296001	345.43									

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount	
6/23/2026	01000-56002000-65320000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Equipment Maintenance-No Value-No Value-No Value	90180	Perfo*****	260000089	S0052933231	1,366.99	
			93681	Ikes *****C	260000105	17877	97.90	
			95666	KMC F*****	260002829	150003161	380.16	
			96270	Asco *****	260003767	PSO691323-1	47.07	
							PSO694789-1	(25.08)
	01000-56002000-65720000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Shop Supplies-No Value-No Value-No Value	97311	Kimba*****	260003561	104440577	243.36	
					260003923	104526180	316.57	
	01000-56002000-65850000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Tires-No Value-No Value-No Value	102976	Travi***** LLC	260000173	13361	311.45	
	01000-56002000-71512000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	260002659	2960188310	22.91	
						2960189422	22.91	
	01000-56005000-71025000-00000-0000-000000	General Fund-Environmental Protection-Contract Services-No Value-No Value-No Value	807314	Junct*****Inc	260000594	12158	19,796.40	
	01000-56005000-71500000-00000-0000-000000	General Fund-Environmental Protection-Rental \- Equipment-No Value-No Value-No Value	102308	Madol*****al & Sales Inc	260000171	535687	450.00	
	01000-56005000-71701000-00000-0000-000000	General Fund-Environmental Protection-Solid Waste \- Hauling-No Value-No Value-No Value	1289	Texas*****e	260000087	491532	2,810.00	
			95577	Brazo*****aste Management Agency Inc	260000512	26655	3,192.69	
	11000-11002500-73751000-00000-0000-000000	Hotel Occupancy Tax Fund-Hotel Occupancy Tax-Texas A&M Agrilife Extension Service-No Value-No Value-No Value	96898	Texas*****tension Service	260001797	E603648	50,000.00	
	11000-11002900-72030000-00000-0000-000000	Hotel Occupancy Tax Fund-Expo Complex Improvements-Architectural Services-No Value-No Value-No Value	101555	Goodw*****	250004583	6101	8,797.50	
	11000-11002900-72590000-00000-0000-000000	Hotel Occupancy Tax Fund-Expo Complex Improvements-Professional Fees \- Other-No Value-No Value-No Value	101554	Dudle*****C	260002882	INV-7269	3,225.30	
			102961	Tom G***** Engineers Inc	250004582	12007196	15,435.00	
	13000-00000000-30999000-00000-0000-000000	Unclaimed Property Fund-No Value-Unclaimed Funds-No Value-No Value-No Value	7066	Texas*****Public Accts		030222-030123	57,273.63	
	15000-52000100-61620000-00000-0000-000000	Law Library Fund-Law Library Fund \- Administration-Subscriptions & Publications-No Value-No Value-No Value	16290	Lexis*****	260000119	3096488463	1,631.00	
260001351					3096487504	2,034.00		
18000-30021100-61680000-00000-0000-000000	Law Enforcement Education Fund-LEOSE \- Constable Pct 2-Training-No Value-No Value-No Value	21410	Texas*****y	260004034	29030 Lampo	50.00		
27000-12006000-60170000-00000-0000-000000	Bail Bond Board Fund-Bail Bond Board Fund-Copier/Printer/Fax Supplies-No Value-No Value-No Value	94806	Perry	260003943	IN-1615076	18.56		
29000-13006000-61801000-00000-0000-000000	Vehicle Inventory Interest Fund-Vehicle Inventory Interest-Travel-No Value-No Value-No Value	Employee	Angel*****		TRVL000377801821	662.72		
			Melis*****		TRVL000377738261	758.43		
30000-227100-71025000-00000-0000-000000	Brazos County Grant Fund-Specialty	96167	Recov*****olutions LLC	260001510	10236324	3,450.00		

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026		Court \- Adult Drug-Contract Services-No Value-No Value-No Value					
	30000-227200-71025000-00000-0000-000000	Brazos County Grant Fund-Specialty Court \- Mental Health-Contract Services-No Value-No Value-No Value	96167	Recov*****olutions LLC	260003326	10235863*	136.00
	30000-272300-61210000-00000-0000-000000	Brazos County Grant Fund-Texas Indigent Defense Commission Grant\ 212\ 25\ C03-Court Costs-No Value-No Value-No Value	96087	Rocke*****PhD PLLC	260003089	140024071	2,700.00
	30000-272300-61280000-00000-0000-000000	Brazos County Grant Fund-Texas Indigent Defense Commission Grant\ 212\ 25\ C03-Dues-No Value-No Value-No Value	Employee	Robbi***** McClung		TRVL000376206707	323.00
	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	260003919	3132	387.00
			96694	Hu, J*****	260003883	06012026	200.00
	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*****	260003921	3096529624	1,080.00
	30000-272300-61801000-00000-0000-000000	Brazos County Grant Fund-Texas Indigent Defense Commission Grant\ 212\ 25\ C03-Travel-No Value-No Value-No Value	Employee	Natal*****el		TRVL000376797824	47.70
	30000-272400-61210000-00000-0000-000000	Brazos County Grant Fund-T.I.D.C. \- Public Defender Juvenile & Appellate Expansion 212\ 26\ C14-Court Costs-No Value-No Value-No Value	103053	DeLaR*****	260003934	05312026	477.75
	30000-272400-61801000-00000-0000-000000	Brazos County Grant Fund-T.I.D.C. \- Public Defender Juvenile & Appellate Expansion 212\ 26\ C14-Travel-No Value-No Value-No Value	Employee	Steph*****y		TRVL000376156770	460.80
	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	IN6101068	12.00
	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	39596	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	068941801-0526	7,069.99
	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	068941801-0526	8,080.01
	31000-63340510-80100000-00000-0000-000000	American Rescue Plan Act-Medical Examiner \- Non Grant Capital-	102373	Broad*****	250001082	2391500-32	29,631.00

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6/23/2026	31000-63340510-80100000-00000-0000-000000	American Rescue Plan Act-Medical Examiner \- Non Grant Capital-Buildings-No Value-No Value	102961	Tom G***** Engineers Inc	250001172	12007191	4,256.25
	32000-281002-80890000-00000-0000-000000	SB 22 2023 Rural Law Enforcement Salary Assistance Program-Sheriff's Office - Rural Law Enforcement Grant Program-Vehicles-No Value-No Value-No Value	21268	Brazo*****	260004058	263950	16.75
					260004059	263960	16.75
	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	260003852	3974052926	343.75
	35000-21120000-71502000-00000-0000-000000	Election Contracts Fund-Primary Election Services-Rental \- Facility-No Value-No Value-No Value	96721	Galil*****ptist Church	260003341	EV-1	200.00
	43230-63432306-71025000-00000-0000-000000	On System road Bond \- TXDOT-Leonard Road-Contract Services-No Value-No Value-No Value	102445	RG Mi*****nc	240001312	101129-29	14,671.48
	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-7276	15,520.12
			101555	Goodw*****	260001140	6087	5,500.00
			96264	Brazo*****	250004585	Pay App #8 Old Reliance Road Phase 2	77,951.00
	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_05312026	164,925.00
			102961	Tom G***** Engineers Inc	250002956	12007195	28,110.00
	45000-00000000-30302000-00000-0000-000000	Capital Improvement Fund-No Value-Contract Pay \- Retainages-No Value-No Value-No Value	102695	Solid*****tion	260001879	Pay App #1 Harris Lane	(15,730.30)
					260001904	Pay App#2 Fickey Road 002	(13,033.50)
			103182	SpawG*****n Corporation	260001220	PAY APP #04	(32,091.90)
			96264	Brazo*****	250004585	Pay App #8 Old Reliance Road Phase 2	(3,897.55)
			96328	REC *****	260001185	Pay App #15	(194.68)
	45000-63111000-80890000-00000-0000-000000	Capital Improvement Fund-Fleet Shop\Light Equipment\Capital-Vehicles-No Value-No Value-No Value	21268	Brazo*****	260003928	267435	16.75
			3486	GT Di*****	260002996	INV1088239	803.58
			7822	Ag So*****	260003949	62914	550.00
	45000-63145001-80890000-00000-0000-000000	Capital Improvement Fund-Project Management \- Capital-Vehicles-No Value-No Value-No Value	91345	CC Cr*****	260002197	N885180	40.00
	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-7266	1,134.00
			101953	Plan *****ral Co	260002804	BCABPN_05312026	35,116.53
			102961	Tom G***** Engineers Inc	250001525	12007194	10,440.00
	45000-63310001-80101000-00000-0000-000000	Capital Improvement Fund-Juvenile Services \- Capital-Building Improvements-No Value-No Value-No Value	101932	Allen*****	260004024	50178	10,605.25
	50000-64005000-71110000-00000-0000-000000	Health and Life Insurance Fund-Group Insurance \- Administration-	6313	Texas*****Counties		2177252026053101	13,200.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026		Administrative Fee \- County-No Value-No Value-No Value					
	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		2177252026053101	269,534.52
	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		2177252026052900	211,485.05
						2177252026060500	330,363.14
	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		2177252026052900	9,037.71
						2177252026060500	13,145.74
	50000-64005100-60380000-00000-0000-000000	Health and Life Insurance Fund-Health & Wellness Clinic-Health Supplies-No Value-No Value-No Value	93814	Henry*****	260003748	57288795	443.32
						57288796	548.55
						57312801	1,342.00
	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	IN6101068	60.00
	60000-00000000-31080000-00000-0000-000000	Payroll Fund-No Value-Basic Life Administrative Fee Payable-No Value-No Value-No Value	61875	Linco***** Insurance Company, The		1725512-052026	8,448.78
	60000-00000000-31210000-00000-0000-000000	Payroll Fund-No Value-Withholding \- Lincoln Financial Ins-No Value-No Value-No Value	61875	Linco***** Insurance Company, The		1725512-052026	12,792.68
	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	IN6101068	180.00
	91000-53000100-71025000-00000-0000-000000	Health \- County Health District-Health Department \- Administration-Contract Services-No Value-No Value-No Value	94324	Audio*****Inc	260001967	87995	35.00
	91000-53001000-60600000-00000-0000-000000	Health \- County Health District-Environmental Services Administration-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	260003424	377874.1	71.90
	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	86543	20.12
	91000-53001000-61500000-00000-0000-000000	Health \- County Health District-Environmental Services Administration-Printing-No Value-No Value-No Value	1229	Alpha*****	260003864	81297	60.00
	91000-53001000-71020010-00000-0000-000000	Health \- County Health District-Environmental Services Administration-SBITA \- Principal-No Value-No Value-No Value	102223	Inspe*****	260003886	26053820	59,000.00
	91000-53003000-60380000-00000-0000-000000	Health \- County Health District-Lab Administration-Health Supplies-No	92898	Fishe*****pany LLC	260003810	9039185	1,076.41
					260003944	9200688	743.40

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026	91000-53003000-60380000-00000-0000-000000	Health \- County Health District-Lab Administration-Health Supplies-No Value-No Value-No Value	92898	Fishe*****pany LLC	260003944	9230629	396.28
	91000-53003000-60500000-00000-0000-000000	Health \- County Health District-Lab Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	91018	Stapl*****mmercial Inc	260003743	6064479378	127.31
	91000-53003000-65320000-00000-0000-000000	Health \- County Health District-Lab Administration-Equipment Maintenance-No Value-No Value-No Value	101897	Micro*****Service	260003700	16627	270.00
	91000-53003000-71025000-00000-0000-000000	Health \- County Health District-Lab Administration-Contract Services-No Value-No Value-No Value	96352	Biome*****tions LLC	260000043	368438	327.75
	91000-531000-60380000-00000-0000-000000	Health \- County Health District-Immunization-Health Supplies-No Value-No Value-No Value	93814	Henry*****	260003638	57013000	193.08
						57585567	367.12
	91000-531000-61620000-00000-0000-000000	Health \- County Health District-Immunization-Subscriptions & Publications-No Value-No Value-No Value	96271	Contr*****	260004070	DSINV-032079	400.00
	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	33973278	2,835.00
	91000-532300-60360000-00000-0000-000000	Health \- County Health District-Maternal, Child & Adolescent Health Grant-Furniture Expense-No Value-No Value-No Value	97596	Amazo*****	260003639	1RM3-11T3-THDQ	259.99
	91000-532300-60600000-00000-0000-000000	Health \- County Health District-Maternal, Child & Adolescent Health Grant-Office Supplies-No Value-No Value-No Value	97596	Amazo*****	260003639	1RM3-11T3-THDQ	38.66
	91000-535000-61801000-00000-0000-000000	Health \- County Health District-Texas Healthy Communities-Travel-No Value-No Value-No Value	Employee	John *****		TRVL000376565691+1	194.71
	91000-536000-61500000-00000-0000-000000	Health \- County Health District-Regional Programming-Printing-No Value-No Value-No Value	1229	Alpha*****	260003741	81214	225.00
			802008	Monog*****	260003438	N098894	533.00
	97000-551100-69102000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Vehicle Maintenance\-\-CSCD-No Value-No Value-No Value	21268	Brazo*****	260000855	032963-26	7.50
	97000-551100-69302000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Conference & Seminar Fees\-\-CSCD-No Value-No Value-No Value	97572	Every*****me Inc	260003302	EVET 2026	1,350.00
	97000-551100-69308000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Professional Fees \- Other\-\-CSCD-No Value-No Value-No Value	19886	Lexis*****ions	260000680	1100316389	50.00
	97000-551100-69309000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Security Services-No Value-No Value-No Value	102351	TNT S*****s LLC	260000681	7665	9,440.00

Payment Date	Account	Account Description	Supplier Number	Party Name	PO	Invoice Number	Invoice Line Amount
6/23/2026	97000-551100-69400000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Office Supplies\CSCD-No Value-No Value-No Value	21468	Sassi*****	260003012	IN 0142389-IN	2,195.00
Grand Total							8,034,945.55