MAVERICK COUNTY, TEXAS
COMMISSIONERS COURT

SPECIAL MEETING NOTICE AND AGENDA

NOTICE is hereby given that a Special Meeting of the Maverick County Commissioners Court will be held **on Wednesday, July 29, 2026, AT 5:00 P.M.** CST in the Commissioners Courtroom, Maverick County Courthouse, 500 Quarry St., Eagle Pass, Maverick County, Texas.

Public Hearings. During any public hearing, members of the public may participate and there is no registration or participation form requirement.

Public Comment. Members of the public may address the Commissioners' Court during the public comment segment of the meeting. Anyone wishing to speak must complete and submit a Commissioners Court Public Participation Form to the County Judge's Court Coordinator, in person or online, before the meeting begins. Speakers are limited to three minutes to speak.

Accessibility and Accommodations. If a person desiring to attend the meeting in person has any impairment and needs to discuss accessibility or needed accommodation, please contact the County Judge's office at least two business days prior to the meeting.

AGENDA

The following subjects shall be discussed, and the Commissioners' Court may take action on the following:

1. **ESTABLISHMENT OF QUORUM**

2. **CITIZENS COMMUNICATIONS AND RECOGNITIONS**

3. **DECLARATION OF CONFLICT OF INTEREST**

   This is an opportunity for members of the Court to identify and disclose actual or perceived conflicts of interest.

CONSENT ITEMS

Items on the Consent Agenda are considered to be of a routine nature by the Commissioners Court and will be considered by one motion and no separate discussion will occur unless any member of the Commissioners Court desires to remove an item from the Consent Agenda for it to be considered in its normal sequence on the agenda.

REGULAR ITEMS

4. Accounts Payable

5. Warrants Pending

FILED
AT 4:47 O'CLOCK P M
JUL 23 2026
SARA MONTEMAYOR
County Clerk, Maverick County, Texas
By _____ Deputy

6. **ADJOURNMENT**

Dated the 23rd day of July 2026

Yolanda Ramon	**Olga Ramos**	**Roberto Ruiz**
Commissioner Pct. 1	**Commissioner Pct. 3**	**Commissioner Pct. 4**

CERTIFICATE

We, the undersigned, do hereby certify that the above NOTICE OF MEETING of the above-named Commissioners' Court is a true and correct copy of the notice and that a true and correct copy of said notice is posted on the bulletin board outside the Courthouse of Maverick County, Texas, at a place readily accessible to the general public at all times on the 23rd day of July 2026, and said notice remained so posted continuously for at least 3 business days preceding the scheduled time of said meeting.

Posted: July 23rd, 2026, 4:47 A.M./P.M.

Yolando Ramon	**Olga Ramos**	**Roberto Ruiz**
Commissioner Pct. 1	**Commissioner Pct. 3**	**Commissioner Pct. 4**

"The Maverick County Commissioners Court reserves the right to adjourn into closed session at any time during the course of the meeting to discuss any matters listed above should such action be necessary as authorized by the Texas Open Meetings Act, Texas Government Code 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.074 (Personnel Matters), 551.0725 (Deliberation Regarding Contract Being Negotiated), or 551.087 (Economic Development) and any other provision under Texas Law that permits this governmental body to discuss a matter in a closed session. Action, if any, will be taken in open session."

MAVERICK COUNTY COURTHOUSE ACCESSIBILITY STATEMENT

This meeting site is accessible to disabled persons. There are two (2) disabled persons' vehicle parking spaces reserved at the courthouse parking lot. Entrance to the courthouse is accessible.

XC: Via-Email

County Commissioners
County Clerk
County Tax Assessor Collector
County Treasurer
County Attorney
365th Judicial District Judge
293rd Judicial District Attorney
District Clerk
Department Heads
News Media
County Sheriff
293rd Judicial District Judge



REGULAR ITEMS

04

MAVERICK COUNTY

ACCOUNTS PAYABLE LIST

July 29, 2026

FUND	VENDOR	VENDOR #	P.O. #	INVOICE #	AMOUNT
100	MARTIN VELAZQUEZ	9756	255692	124	$ 1,100.00
100	B&H	2342	255091	245998941	$ 448.25
100	MAYRA VALDEZ	9532	255863	MILEAGE 6/26	$ 180.52
100	HARRIS GOVERN	1897	255864	TAMN00007766	$ 2,500.00
100	TAKE 5	9596	255883	9985	$ 13.32
100	TAKE 5	9596	255883	10294	$ 11.34
100	TAKE 5	9596	255883	10362	$ 8.76
100	TAKE 5	9596	255883	9920	$ 6.34
100	TAKE 5	9596	255883	9538	$ 7.74
100	TAKE 5	9596	255883	9571	$ 12.12
100	TAKE 5	9596	255883	9372	$ 16.42
100	TAKE 5	9596	255883	10099	$ 6.76
100	TAKE 5	9596	255883	9688	$ 6.76
100	TAKE 5	9596	255883	9708	$ 5.29
100	ZENAYDA BRANDT	9338	255884	REIMB 7/26	$ 72.35
100	TCR BEST ALARM	3967	255886	34750	$ 209.70
100	URGENT BEHAVIORAL	6954	255887	JUNE 2026	$ 1,595.00
100	JENNIFER BANUELOS	7326	255888	MILEAGE 6/26	$ 90.62
100	JUDGE MARIBEL FLORES	3961	255889	REIMB 10/25	$ 85.00
100	TAC	903492	255890	NRDD-0013596	$ 1,402.50
100	SARRAH FLORES	2097	255891	MILEAGE 6/26	$ 67.02
100	CORRECT RX	1939	255892	74728	$ 3,454.44
100	GREENWALT COURT REPORTING	6641	255893	8607	$ 600.00
100	RAPID FINANCIAL	8576	255894	JULY 2026	$ 15,000.00
100	ALAN JIMENEZ	9619	255897	REIMB 6/26	$ 25.00
					$ 26,925.25
103	LINEBARGER	1159	255867	APRIL 2026	$ 68.70
103	LINEBARGER	1159	255868	MARCH 2026	$ 386.30
103	LINEBARGER	1159	255870	FEB 2026	$ 419.70
103	VAN ZANDT SHERIFFS	9759	255872	22-10-06108-TX	$ 175.00
					$ 1,049.70
110					
					$ -
112	JOSE RAMOS	902910	255895	REIMB 6/26	$ 40.65
					$ 40.65
115					
					$ -
170	LISA TANNER	9587	255898	0098	$ 4,474.10
170	JOHN G JASUTA	9675	255899	25-07-08984-MCRAJA	$ 510.00
170	ALOFT WACO	9746	255911	94218378	$ 522.99
170	ALOFT WACO	9746	255912	94213928	$ 522.99
170	ALOFT WACO	9746	255913	94209799	$ 522.99
170	ALOFT WACO	9746	255914	94198501	$ 522.99
170	ALOFT WACO	9746	255915	94203112	$ 522.99
					$ 7,599.05
174	MELISSA HIGHTOWER	3989	255873	26-06EP	$ 3,179.60
174	RELX INC	904460	255901	3096491805	$ 375.00
174	RELX INC	904460	255902	3096587788	$ 375.00
					$ 3,929.60
180	ARMANDO MONSIVAIS	5812	255896	REIMB 7/26	$ 111.00
180	ERNIE HERNANDEZ	906422	255900	REIMB 7/26	$ 50.00
180	HOLIDAY INN EXPRESS			28632972	$ 372.47
180	HOLIDAY INN EXPRESS			68114184	$ 372.47
180	HOLIDAY INN EXPRESS			44947937	$ 384.37
180	JESUS PARRA			TRVL 8/26	$ 513.40
180	JESSICA GONZALEZ			TRVL 8/26	$ 513.40
180	ARMANDO MONSIVAIS			TRVL 8/26	$ 513.40
					$ 2,830.51

MAVERICK COUNTY

ACCOUNTS PAYABLE LIST

July 29, 2026

FUND	VENDOR	VENDOR #	P.O. #	INVOICE #	AMOUNT
201	WEBB CO YOUTH VILLAGE	2664	255903	0726	$ 5,250.00
201	VAL VERDE JUVENILE PROBATION	900071	255904	JUNE 2026	$ 3,750.00
201	ROLLINS, YORK & ASSOC.	5450	255905	2026-MAY	$ 1,990.00
201	SHORELINE INC	905646	255906	JUNE 2026	$ 2,970.00
201	ROLLINS, YORK & ASSOC.	5450	255907	26-MAR	$ 440.00
201	ROLLINS, YORK & ASSOC.	5450	255907	2026-APRIL	$ 440.00
201	ROLLINS, YORK & ASSOC.	5450	255907	2026-MAY	$ 440.00
201	ROLLINS, YORK & ASSOC.	5450	255907	26-JUN	$ 440.00
201	TRACK GROUP	3299	255908	46882	$ 616.00
201	REDWOOD TOXICOLOGY	1556	255909	11997120266	$ 46.00
201	ATASCOSA COUNTY	903066	255910	P26-031	$ 7,500.00
					$ 23,882.00
227					
					$ -
229	POLK COUNTY SHERIFF'S	9761	255865	IN202600796	$ 45.00
229	POLK COUNTY SHERIFF'S	9761	255866	IN202600777	$ 55.00
229	POLK COUNTY SHERIFF'S	9761	255866	IN202600797	$ 45.00
					$ 145.00
268					
					$ -
450					
					$ -
466					
					$ -

TOTAL **$66,401.76**

RECEIVED BY: _____ DATE: _____

MAVERICK COUNTY

ACCOUNTS PAYABLE LIST

July 29, 2026

FUND	VENDOR	VENDOR #	P.O. #	INVOICE #	AMOUNT
100	AHI	2121	255175	1855640	$ 227.00
100	AHI	2121	255174	1855614	$ 455.28
100	AMAZON	6451	255403	1144-R3R4-4QC7	$ 781.33
100	AHI	2121	255511	1855768	$ 875.18
100	AHI	2121	255511	1855768.1	$ 115.04
100	AHI	2121	255495	1855844	$ 78.00
100	AHI	2121	255496	1855725	$ 959.71
100	AHI	2121	255644	1855879	$ 876.83
100	AHI	2121	255510	1855773	$ 992.62
100	AMAZON	6451	255509	161T-XHTN-4TYN	$ 92.14
100	AMAZON	6451	255497	19J6-WXN1-T3VX	$ 174.92
100	AMAZON	6451	255497	1QDX-3RJ1-K3FD	$ 95.60
100	AMAZON	6451	255497	1KDM-XFTV-DMP6	$ 293.52
100	AMAZON	6451	255632	1LN4-JWK3-LT7Y	$ 219.58
100	AMAZON	6451	255407	1TKK-13QH-FJJQ	$ 109.22
100	AMAZON	6451	255407	1K9C-147K-7CN3	$ 54.61
100	AMAZON	6451	255408	1GQ6-KL9F-6FDL	$ 53.99
100	AMAZON	6451	255244	1PFM-M1NN-PP3V	$ 324.97
100	AMAZON	6451	255500	1LVP-G9TR-DWXH	$ 44.48
100	AMAZON	6451	255500	1MGF-FKML-LTLG	$ 19.93
100	AMAZON	6451	255348	1MCH-HJX6-FKJ6	$ 73.98
100	AMAZON	6451	255209	1FWL-Y1HH-7HKF	$ 46.52
100	AMAZON	6451	255359	1J39-3KMG-CTPH	$ 75.97
100	AMAZON	6451	255775	1R1J-RY6T-H7DP	$ 1,810.39
100	AMAZON	6451	255252	11LX-6KQD-Y4CX	$ 112.49
					$ 8,963.30
103					
					$ -
110					
					$ -
112					
					$ -
115					
					$ -
170					
					$ -
174					
					$ -
180					
					$ -
201					
					$ -
227					
					$ -
229					
					$ -
268					
					$ -
450					

MAVERICK COUNTY

ACCOUNTS PAYABLE LIST

July 29, 2026

FUND	VENDOR	VENDOR #	P.O. #	INVOICE #	AMOUNT
					$ -
466					
					$ -

TOTAL **$8,963.30**

RECEIVED BY: _____ DATE: _____

MAVERICK COUNTY

ACCOUNTS PAYABLE LIST

July 29, 2026

FUND	VENDOR	VENDOR #	P.O. #	INVOICE #	AMOUNT
100					
					$ -
103					
					$ -
110					
					$ -
112					
					$ -
115					
					$ -
170					
					$ -
174					
					$ -
180					
					$ -
201					
					$ -
227					
					$ -
229					
					$ -
268					
					$ -
450					
					$ -
470	STREAMLINE ENGINEERING	9753	255738	1522	$ 92,430.00
					$ 92,430.00

TOTAL **$92,430.00**

RECEIVED BY: _____ DATE: _____



REGULAR ITEMS

05

Check Warrants list requiring Commissioner's Court Approval

Date: Approved: July 29th , 2026

Mav. Co. General Fund
Acct. # 27000-69919 (Fund 100)

Vendor #	Name	Invoice	Amount
7751	A&S Industrial Janitorial	31635	$ 22,850.00
7751	A&S Industrial Janitorial	31634	$ 28,416.67
1328	Andrea Casares	34127	$ 375.00
1328	Andrea Casares	34253	$ 375.00
1328	Andrea Casares	37419	$ 375.00
1328	Andrea Casares	37426	$ 375.00
1328	Andrea Casares	37469	$ 375.00
1328	Andrea Casares	37481	$ 375.00
1328	Andrea Casares	37487	$ 375.00
9700	Bluetrition Brands	06-E9500030577	$ 79.24
9723	Camile Bag Dubose	241043930MCV	$ 85.55
9723	Camile Bag Dubose	5/8/26	$ 85.40
9719	Elior Inc	2022ABS100003261	$ 9,578.14
3958	Francisco G. Ponce	181207957MCRAJA	$ 300.00
9369	Gavriella Cotlar	241108873MCRAJA	$ 972.15
1845	Imelda Cantu	Rimb 6/26	$ 15.76
3893	Lowe's Companies, Inc	76522	$ 188.04
8609	Maverick Med. Supply	1023	$ 28.50
900413	McCoy's Corporation	9704709	$ 50.57
9664	Multi Service Tech.	10101F3B	$ 83.54
9664	Multi Service Tech.	3ADDEAD3	$ 181.50
9664	Multi Service Tech.	4C38F216	$ 37.32
9664	Multi Service Tech.	67CE6517	$ 21.08
9664	Multi Service Tech.	D5DF0B7F	$ 52.70
901383	Notary Public Underwriters	AHNDZ 2026	$ 140.95
905189	SouthWest Area Reginal Trans.	2025173	$ 50.00
905189	SouthWest Area Reginal Trans.	2025207	$ 104.00
905189	SouthWest Area Reginal Trans.	2026008	$ 56.00
905189	SouthWest Area Reginal Trans.	2026028	$ 48.00
905189	SouthWest Area Reginal Trans.	2026053	$ 48.00
905189	SouthWest Area Reginal Trans.	2026074	$ 168.00
905189	SouthWest Area Reginal Trans.	2026122	$ 80.00

905189	SouthWest Area Reginal Trans.	2026148	$	307.00
905189	SouthWest Area Reginal Trans.	2026175	$	292.00
8523	Sunrise FSP, Inc	260666	$	1,066.40
1131	U-Line, Inc	209941244	$	300.03
906354	Univac Corp	64638	$	111.87
162	Vargas Hardeware & Supply	94315	$	15.58

$ 68,438.99

Mav. Co. Court Cost Fees
Acct.# 27000-73412 (Fund 103)

Vendor #	Name	Invoice	Amount	
9748	Gustavo Mavimiliano Galvan	25-0771J1	$	301.60
9749	Leland Trey Hofstetter	260739JP4	$	6.00
1159	Linebarger, Goggan, Blair	230806240TX	$	200.00
1159	Linebarger, Goggan, Blair	240906357TXAJA	$	75.00
2618	Melissa J. Holmes-McCarthy	120504588TX	$	225.00
2618	Melissa J. Holmes-McCarthy	221006108TX	$	300.00
2618	Melissa J. Holmes-McCarthy	260506535TXAJA	$	250.00
2618	Melissa J. Holmes-McCarthy	230806231TXAJA	$	102.73

$ 1,460.33

Mav. Co. Court Cost Fees
Acct.# 27000-45918 (Fund 110)

Vendor #	Name	Invoice	Amount	
1808	Ben E. Keith Co.	57407936	$	162.73
1808	Ben E. Keith Co.	57407946	$	4,448.97
1808	Ben E. Keith Co.	57427141	$	180.00
2461	Domingo Cabudol Jr.	Reimb 6/26	$	40.03
184	H.E.B.	428160	$	83.72
184	H.E.B.	608188	$	87.70
185	Morales Enterprises, Inc	28566	$	22.90
9664	Multi Service Tech.	54B82FA1	$	77.93
9664	Multi Service Tech.	BA5230B7	$	10.04

$ 5,114.02

Mav. Co. Road & Bridge Fund
Acct.# 27000-48318 (Fund 112)

Vendor #	Name	Invoice	Amount
1929	Jessica Gonzalez	Reimb 6/26	$ 25.00
7818	Juan Adrian Gonzalez	Reimb 6/26	$ 21.13
150	Part Service Suply Co.	0938203	$ 246.05
150	Part Service Suply Co.	0938204	$ 230.25
150	Part Service Suply Co.	0938266	$ 121.25
150	Part Service Suply Co.	0938435	$ 470.60
150	Part Service Suply Co.	0938476	$ 104.36
150	Part Service Suply Co.	0938477	$ 104.36
150	Part Service Suply Co.	0938478	$ 104.36
150	Part Service Suply Co.	0938479	$ 104.36
900604	Pathmark Traffic Pruducts	26863	$ 2,637.50
3178	Tim's South Texas LLC	711141334	$ 965.55

$ 5,134.77

Mav. Co. Payroll Fund
Acct.# 27000-46620 (Fund 115)
Payroll Deductions ending in 7/20/2026.

Number	Name	Amount	
1	Christmas Saving	$ 13,810.00	
2	Aflac	$ 484.24	
3	Colonial Life Insurance	$ 491.86	
4	Liberty Nation	$ 253.84	
5	Family Heritage	$ 1,836.57	
6	Allstate	$ 6,423.21	
7	Aflac Group	$ 577.28	
8	GPA	$ 159,473.94	
9	Aflac Life Insurance	-	
10	Payroll fund (Oper. - Net pay)	$ 557,650.40	
11	Pre-Paid Legal	$ 14.72	
12	Child Support Fee	$ 160.00	
13	Adult Probation Insur.	$ 619.12	
14	Workmen's Comp.	$ 17,023.90	
15	T.E.C.	$ 438.75	
16	TCDRS Retirement	$ 134,209.00	
17	FICA, Medicare & Fed.	$ 156,830.54	
18	Attorney General	-	
18	Stone Garden	-	**$ -**

$ 1,050,297.37

Mav. Co. Payroll Fund
Acct.# 27000-46620 (Fund 115)

Vendor #	Name	Invoice	Amount
6466	American Heritage Life Insur.	July 2026	$ 12,942.68

$ 12,942.68

Mav. Co. County Clerk Rec. Mgmt. & Preservation
Acct.# 27000-71921 (Fund 126)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

Acct.# 27000-73521 (Fund 172)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

Mav. Co. Utility Fund
Acct.# 27000-47213 (Fund 180)

Vendor #	Name	Invoice	Amount
3178	Tim's South Texas Sol.	71143109	$ 275.20

$ 275.20

Mav. Co. Airport Fund
Acct.# 27000-70021 (Fund 200)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

Mav. Co. Technology Fund
Acct.# 27000-47616 (Fund 267)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

Mav. Co. District Rec. Mgmt. & Preservation Fund
Acct.# 27000-72416 (Fund 268)

Vendor #	Name	Invoice	Amount
	No items at this time.		

Mav. Co. Records Management Fund
Acct.# 27000-48220 (Fund 269)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

Mav. Co. Courthouse Security Fund
Acct.# 27000-70511 (Fund 271)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

Mav. Co. Landfill Waste & Criminal Det. Ctr.
Acct.# 27000-46021 (Fund 280)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

Mav. Co. Solid Waste Authority
Acct.# 27000-48721 (Fund 283)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

Mav. Co. Contractual Olbg. Series '94 I & S
Acct.# 27000-70413 (Fund 293)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

Mav. Co. Certification of Obligation Ser #2021
Acct.# 27000-64013 (Fund 339)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

Mav. Co. Stone Garden 2017
Acct.# 27000-49020 (Fund 400)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

Mav. Co. Self Grant Ctr Grant Fund
Acct.# 27000-48514 (Fund 413)

Vendor #	Name	Invoice	Amount
2342	B&H Photo & Electronics	246148548	$ 386.41

$ 386.41

Mav. Co. D.A. Human Smuggling Forfeiture
Acct.# 27000-92520 (Fund 433)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

Mav. Co. Community Fund
Acct.# 27233-07411 (Fund 450)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

Mav. Co. Operation Lone Star
Acct.# 27001-10815 (Fund 454)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

Cybersecurity Grant
Acct.# 27001-11212 (Fund 458)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

Mav. Co. TP & W Cook Grant
Acct.# 27001-08214 (Fund 461)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

Mav. Co. Operation Lone Star Grant
Acct.# 27001-10815 (Fund 466)

Vendor #	Name	Invoice	Amount
5140	Abril Ximena Perez	Reimb 6/26	$ 15.00
9700	Bluetrition Brands, Inc	06E9500030577OL	$ 52.83
5074	Natinal Business Furniture	CW133006TDQ	$ 414.42
9269	Nelsy Kelly-Farvel	100358983129	$ 9.50
904460	Relx Inc.	3096560169	$ 504.00
3076	Ricardo Salazar	100358983109	$ 9.50
9270	Ulysses D. Saucedo	Reimb 6/26	$ 7.50

$ 1,012.75

Acct.# 27000-72721 (Fund 506)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

Mav. Co. Local Truancy Prevention & Division
Acct.# 27000-73118 (Fund 510)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

Mav. Co. State Consolidated Fee
Acct.# 27000-77821 (Fund 517)

Vendor #	Name	Invoice	Amount
	No items at this time.		

$ -

Mav. Co. Employee X-Mas Savings MMK
Acct.# 27000-47115 (Fund 115-0112)

Vendor #	Name	Invoice	Amount

	No items at this time.		

$ -

District Attorney, Adult & Juvenile Probation Depts. For Ratification Only

District Attorney General Fund
Acct.# 27000-71017 (Fund 170-436)

Vendor #	Name	Invoice	Amount	
904460	Relx Inc.	3096557045	$	310.00
2445	San Antonio Code Blue #2	109368	$	4,125.00

$ 4,435.00

District Attorney Border Prosecution
Acct.# 27000-70914 (Fund 174)

Vendor #	Name	Invoice	Amount	
2342	B&H Photo & Electronics Corp	246141620	$	3,185.28
2342	B&H Photo & Electronics Corp	246141620	$	5,353.95

$ 8,539.23

Acct.# 27000-48111 (Fund 201 & 229)

Vendor #	Name	Invoice	Amount	
5704	Christopher Villareal	Reimb 6/26	$	20.00
4166	Great America Financial	42345749	$	169.00
9696	Navitas Credit Corp	July 2026	$	139.25
906500	Sentry Security Service	322132	$	54.00

$ 382.25

Juvenile Probation "Fee Account"
Accounts Payable (Restitutions)
Acct.# 27000-71616 (Fund 198)

Vendor #	Name	Invoice	Amount
	No Items at this time.		

$ -

Adult Probation
Acct.# 27000-47921 (Fund 226 & 227)

Vendor #	Name	Invoice	Amount
1912	Corrections Software Sol.	62885	$ 1,040.00

$ 1,040.00

Adult Probation "Fee Account"
Accounts Payable (Restitutions)
Acct.# 27000-71518 (Fund 197)

Vendor #	Name	Invoice	Amount
6643	Aguila Express	3860	$ 619.00
906011	BCBS	3861	$ 878.00
7016	CA-RI Auto Transports LLC	3862	$ 518.00
7016	CA-RI Auto Transports LLC	3873	$ 518.00
9653	Christopher Jacob Ybarra	3874	$ 798.00
9527	Cosme Eliud Rodriguez	3863	$ 200.00
9527	Cosme Eliud Rodriguez	3875	$ 10.00
5623	Dr. Alejandro Equivel Jr.	3877	$ 110.00
9646	Francisco Villa	3865	$ 1,437.15
9703	Gabriel Alexis Gonzalez Rod.	3866	$ 1,000.00
9703	Gabriel Alexis Gonzalez Rod.	3878	$ 498.00
5984	Housing Authority of CS	3860	$ 43.00
9654	Jaime Salinas	3867	$ 110.00
9654	Jaime Salinas	3879	$ 110.00
9674	Lowe's	3868	$ 39.00
9674	Lowe's	3880	$ 28.98
9583	Maria D. Padilla	3869	$ 127.00
9583	Maria D. Padilla	3881	$ 101.00
7783	Raul Villalobos	3882	$ 2,198.00
900924	Texas Dept. of Human Res.	3870	$ 140.00
900924	Texas Dept. of Human Res.	3883	$ 140.00
902599	TX.Dept.Of Public Safety	6326	$ 243.00
6419	Veronica Ramos Cruz	3884	$ 2,322.00

$ 12,188.13

Fiscal Year 2025-2026

Approved thru Commissioner's Court on , 2026

First of the Month Checks for

Rentals to be approved

1.	Valley Cemetery	$ -
2.	CRK Mini Storage Rentals	$ 103.00
		$ 103.00

Transfers Allocations to be approved

1.	District Attorney's Office	$ 45,066.67
2.	Juvenile Probation Department	$ 17,785.92
3.	Mav. Co. Nutrition Program	$ 37,595.33
4.	Co. Treas. Utility Fund	$ -
5.	Road & Bridge	$ 211,945.92
6.	Records Management	$ 10,418.17
7.	Landfill	$ 33,333.33
8.	Court Cost Security	$ 2,083.33
9.	Quemado Community	$ 4,898.08
10.	Airport Fund	$ 33,835.33
		$ 396,962.08

Receiving invoices to be approved

1.	Eagle Pass Public Library	$ 1,125.00
2.	City of Eagle Pass	$ 109,663.08
		$ 110,788.08

Fiscal Year 2025-2026

Approved thru Commissioner's Court on , 2026

First of the Month Checks for

		Payment				
Contracts and Rentals to be approved		Purpose	Vendor	Account	P.O. No.	Amount
1.	Valley Cemetery	Allocation	900077	100.690.7090		$ -
2.	CRK Mini Storage Rentals	Elec. Storage	905078	100.505.3120		$ 103.00
						$ 103.00

Transfers Allocations to be approved

1.	District Attorney's Office	Allocation		100.436.4900	$ 45,066.67
2.	Juvenile Probation Department	Co. State Aid		100.437.4900	$ 17,785.92
3.	Mav. Co. Nutrition Program	Allocation		100.700.9130	$ 37,595.33
4.	Co. Treas. Utility Fund	Allocation		100.07091.690	$ -
5.	Road & Bridge	Allocation		100.08290.700	$ 211,945.92
6.	Records Management	Allocation		100.08270.700	$ 10,418.17
7.	Landfill	Allocation		100.08299.700	$ 33,333.33
8.	Court Cost Security	Allocation		100.08261.700	$ 2,083.33
9.	Quemado Community	Allocation		100.07070.690	$ 4,898.08
10.	Airport Fund	Allocation		100.08298.700	$ 33,835.33
					$ 396,962.08

Receiving invoices to be approved

1.	Eagle Pass Public Library	Allocation	900074	100.690.7080	$ 1,125.00
2.	City of Eagle Pass	Allocation	118	100.690.7050	$ 109,663.08
					$ 110,788.08