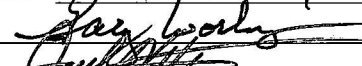

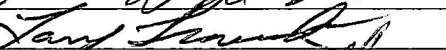
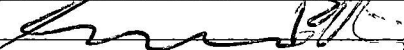



SCHEDULE OF BILLS BY FUND

| FUND | DESCRIPTION | DISBURSEMENTS |
|------|--------------------------------|-------------------|
| 010 | GENERAL FUND | 253,230.77 |
| 011 | C. A. FORFEITURE FUND | 54,304.95 |
| 021 | PRECINCT #1 FUND | 16,273.66 |
| 022 | PRECINCT #2 FUND | 19,389.38 |
| 023 | PRECINCT #3 FUND | 1,907.28 |
| 024 | PRECINCT #4 FUND | 33,751.38 |
| 025 | ROAD & FLOOD FUND | 21,018.87 |
| 032 | COURT REPRTR SERVICE FEE FUND | 84.76 |
| 045 | RECORDS ARCHIVE FUND | 50,000.00 |
| 050 | LAW LIBRARY FUND | 1,525.00 |
| 098 | RECORDS MGMT & PRESERVATION FD | 64,063.65 |
| | TOTAL OF ALL FUNDS | 515,549.70 |

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

GARY WORLEY
JOEL KELTON
WAYNE SHAW
LARRY TRAWEEK
SHANE BRITTON

DATE: 8-12-24






August 12, 2024
(Exhibit #10)

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|----|------------------|------------------|---------------------|--------------|------------|------------|--------|------------|
| A-Z COMMUNICATIONS | 11 | 2024 010-560-331 | OPERATING SUPPLI | SHERIFF CAR MTCE | 062730 | 08/09/2024 | 08/12/2024 | 088691 | 800.00 |
| ADVANTAGE OFFICE PRO | 11 | 2024 010-560-310 | OFFICE SUPPLIES | 497847 | BSCD | 08/09/2024 | 08/12/2024 | 088692 | 327.76 |
| ADVANTAGE OFFICE PRO | 11 | 2024 010-560-310 | OFFICE SUPPLIES | 498153 | BSCD | 08/09/2024 | 08/12/2024 | 088692 | 361.75 |
| ALL-STAT PORTABLE TX | 11 | 2024 010-512-402 | MEDICAL | OGDEN | 284-1102 | 08/09/2024 | 08/12/2024 | 088693 | 100.00 |
| ALL-STAT PORTABLE TX | 11 | 2024 010-512-402 | MEDICAL | EDMENDSON | 284-1102 | 08/09/2024 | 08/12/2024 | 088693 | 100.00 |
| ALL-STAT PORTABLE TX | 11 | 2024 010-512-402 | MEDICAL | TAMAYO VERA | 284-1102 | 08/09/2024 | 08/12/2024 | 088693 | 100.00 |
| ALL-STAT PORTABLE TX | 11 | 2024 010-512-402 | MEDICAL | TAMAYO VERA | 284-1102 | 08/09/2024 | 08/12/2024 | 088693 | 100.00 |
| ALL-STAT PORTABLE TX | 11 | 2024 010-512-402 | MEDICAL | BLAKE | 284-1102 | 08/09/2024 | 08/12/2024 | 088693 | 100.00 |
| ALL-STAT PORTABLE TX | 11 | 2024 010-512-402 | MEDICAL | GARCIA | 284-1102 | 08/09/2024 | 08/12/2024 | 088693 | 100.00 |
| ALL-STAT PORTABLE TX | 11 | 2024 010-512-402 | MEDICAL | ASTORGA | 284-1102 | 08/09/2024 | 08/12/2024 | 088693 | 100.00 |
| ALL-STAT PORTABLE TX | 11 | 2024 010-512-402 | MEDICAL | HERMAN | 284-1102 | 08/09/2024 | 08/12/2024 | 088693 | 100.00 |
| ALL-STAT PORTABLE TX | 11 | 2024 010-512-402 | MEDICAL | MCCOY | 284-1102 | 08/09/2024 | 08/12/2024 | 088693 | 100.00 |
| ALL-STAT PORTABLE TX | 11 | 2024 010-512-402 | MEDICAL | RODRIGUEZ | 284-1102 | 08/09/2024 | 08/12/2024 | 088693 | 100.00 |
| ALL-STAT PORTABLE TX | 11 | 2024 010-512-402 | MEDICAL | CRAWFORD | 284-1102 | 08/09/2024 | 08/12/2024 | 088693 | 100.00 |
| ALL-STAT PORTABLE TX | 11 | 2024 010-512-402 | MEDICAL | BECK | 284-1102 | 08/09/2024 | 08/12/2024 | 088693 | 100.00 |
| ALL-STAT PORTABLE TX | 11 | 2024 010-512-402 | MEDICAL | DUDLEY | 284-1102 | 08/09/2024 | 08/12/2024 | 088693 | 400.00 |
| ALL-STAT PORTABLE TX | 11 | 2024 010-512-402 | MEDICAL | TIJERINA | 284-1102 | 08/09/2024 | 08/12/2024 | 088693 | 200.00 |
| ALL-STAT PORTABLE TX | 11 | 2024 010-512-402 | MEDICAL | FRENCH | 284-1102 | 08/09/2024 | 08/12/2024 | 088693 | 100.00 |
| APPLIED CONCEPTS INC | 11 | 2024 010-560-331 | OPERATING SUPPLI | BRN CO SHERIFFS OFF | 441817 | 08/09/2024 | 08/12/2024 | 088695 | 461.00 |
| AT&T MOBILITY | 11 | 2024 010-402-420 | TELEPHONE | 4815 | 08/2024 | 08/12/2024 | 08/12/2024 | 088780 | 70.86 |
| AT&T MOBILITY | 11 | 2024 010-402-420 | TELEPHONE | 4815 | 08/2024 | 08/12/2024 | 08/12/2024 | 088780 | 44.45 |
| AT&T MOBILITY | 11 | 2024 010-435-420 | TELEPHONE | 6917 | 08/2024 | 08/12/2024 | 08/12/2024 | 088780 | 149.96 |
| AT&T MOBILITY | 11 | 2024 010-475-420 | TELEPHONE | 6917 | 08/2024 | 08/12/2024 | 08/12/2024 | 088780 | 127.06 |
| AT&T MOBILITY | 11 | 2024 010-476-420 | TELEPHONE | 4815 | 08/2024 | 08/12/2024 | 08/12/2024 | 088780 | 44.45 |
| AT&T MOBILITY | 11 | 2024 010-476-420 | TELEPHONE | 8109 | 08/2024 | 08/12/2024 | 08/12/2024 | 088780 | 159.44 |
| AT&T MOBILITY | 11 | 2024 010-477-420 | TELEPHONE | 4815 | 08/2024 | 08/12/2024 | 08/12/2024 | 088780 | 69.53 |
| AT&T MOBILITY | 11 | 2024 010-497-420 | TELEPHONE | 4815 | 08/2024 | 08/12/2024 | 08/12/2024 | 088780 | 44.45 |
| AT&T MOBILITY | 11 | 2024 010-510-420 | TELEPHONE | 4743 | 08/2024 | 08/12/2024 | 08/12/2024 | 088780 | 134.36 |
| AT&T MOBILITY | 11 | 2024 010-551-331 | OPERATING SUPPLI | 4815 | 08/2024 | 08/12/2024 | 08/12/2024 | 088780 | 25.00 |
| AT&T MOBILITY | 11 | 2024 010-552-331 | OPERATING SUPPLI | 4815 | 08/2024 | 08/12/2024 | 08/12/2024 | 088780 | 25.00 |
| AT&T MOBILITY | 11 | 2024 010-553-331 | OPERATING SUPPLI | 4815 | 08/2024 | 08/12/2024 | 08/12/2024 | 088780 | 25.00 |
| AT&T MOBILITY | 11 | 2024 010-554-331 | OPERATING SUPPLI | 4815 | 08/2024 | 08/12/2024 | 08/12/2024 | 088780 | 25.00 |
| AT&T MOBILITY | 11 | 2024 010-575-420 | TELEPHONE | 4815 | 08/2024 | 08/12/2024 | 08/12/2024 | 088780 | 50.00 |
| BELLS AUTO REPAIR | 11 | 2024 010-560-331 | OPERATING SUPPLI | DD23 | BRN CO SHERI | 08/09/2024 | 08/12/2024 | 088696 | 536.43 |
| BELLS AUTO REPAIR | 11 | 2024 010-560-331 | OPERATING SUPPLI | DB13 | BRN CO SHERI | 08/09/2024 | 08/12/2024 | 088696 | 100.00 |
| BELLS AUTO REPAIR | 11 | 2024 010-560-331 | OPERATING SUPPLI | CT18 | BRN CO SHERI | 08/09/2024 | 08/12/2024 | 088696 | 100.00 |
| BELLS AUTO REPAIR | 11 | 2024 010-560-331 | OPERATING SUPPLI | CP21 | BRN CO SHERI | 08/09/2024 | 08/12/2024 | 088696 | 305.00 |
| BEN E KEITH COMPANY | 11 | 2024 010-512-390 | GROCERIES | 12869691 | 357223 | 08/09/2024 | 08/12/2024 | 088697 | 43.32 |
| BEN E KEITH COMPANY | 11 | 2024 010-512-390 | GROCERIES | 12869690 | 357223 | 08/09/2024 | 08/12/2024 | 088697 | 5,044.81 |
| BIMBO BAKERIES USA | 11 | 2024 010-512-390 | GROCERIES | 8411037000101 | 980905699829 | 08/09/2024 | 08/12/2024 | 088698 | 356.00 |
| BROWN COUNTY APPRAIS | 11 | 2024 010-498-419 | TAX COLLECTIONS | 4TH QTR | 08/2024 | 08/09/2024 | 08/12/2024 | 088699 | 118,414.67 |
| BROWN COUNTY APPRAIS | 11 | 2024 010-498-419 | TAX COLLECTIONS | JUL-24 | 08/2024 | 08/09/2024 | 08/12/2024 | 088699 | 596.94 |
| BROWNWOOD JANITORIAL | 11 | 2024 010-512-330 | SUPPLIES | BROCJ01 | 07/2024 | 08/09/2024 | 08/12/2024 | 088700 | 4,711.81 |
| BROWNWOOD SERVICE PA | 11 | 2024 010-560-331 | OPERATING SUPPLI | BRN CO SHERIFF | 1166 | 08/09/2024 | 08/12/2024 | 088701 | 724.52 |
| BUDDY PRESTON | 11 | 2024 010-655-494 | FIRE CONTRACTS | 8/2 MILEAGE | 24025253 | 08/09/2024 | 08/12/2024 | 088702 | 12.19 |
| BUDDY PRESTON | 11 | 2024 010-655-494 | FIRE CONTRACTS | 7/31 MILEAGE | 24025041 | 08/09/2024 | 08/12/2024 | 088702 | 20.50 |
| CLIFFORD POWER | 11 | 2024 010-512-450 | MAINTENANCE | GENERATOR MTCE | 0165500 | 08/09/2024 | 08/12/2024 | 088703 | 952.03 |
| CONTERA NETWORKS | 11 | 2024 010-410-420 | TELEPHONE | 99820369442 | 10001965925 | 08/09/2024 | 08/12/2024 | 088767 | 1,295.00 |
| DAVID K YOUNG CONSUL | 11 | 2024 010-409-400 | PROFESSIONAL SER | CAFETERIA PLAN | 107394 | 08/09/2024 | 08/12/2024 | 088704 | 286.00 |
| DEAN DAIRY CORPORATE | 11 | 2024 010-512-390 | GROCERIES | 641135335 | 1198242 | 08/09/2024 | 08/12/2024 | 088706 | 255.04 |
| FRONTIER COMMUNICATI | 11 | 2024 010-426-420 | TELEPHONE | 3256418031 | 08/2024 | 08/09/2024 | 08/12/2024 | 088705 | 113.69 |
| FRONTIER COMMUNICATI | 11 | 2024 010-430-420 | TELEPHONE | 3256465980 | 08/2024 | 08/09/2024 | 08/12/2024 | 088705 | 84.76 |
| FRONTIER COMMUNICATI | 11 | 2024 010-450-420 | TELEPHONE | 3256460878 | 08/2024 | 08/09/2024 | 08/12/2024 | 088705 | 65.97 |
| FRONTIER COMMUNICATI | 11 | 2024 010-495-420 | TELEPHONE | 3256461283 | 08/2024 | 08/09/2024 | 08/12/2024 | 088705 | 84.76 |
| FRONTIER COMMUNICATI | 11 | 2024 010-510-420 | TELEPHONE | 3256467013 | 08/2024 | 08/09/2024 | 08/12/2024 | 088705 | 84.76 |

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|----|------------------|------------------|---------------------|--------------|------------|------------|--------|-----------|
| FRONTIER COMMUNICATI | 11 | 2024 010-560-420 | TELEPHONE | 3256465510 | 08/2024 | 08/09/2024 | 08/12/2024 | 088705 | 931.92 |
| FRONTIER COMMUNICATI | 11 | 2024 010-497-420 | TELEPHONE | 3256466033 | 08/2024 | 08/09/2024 | 08/12/2024 | 088705 | 102.76 |
| GOLDSMITH SOLUTIONS | 11 | 2024 010-405-420 | TELEPHONE | 202408006 | 08/2024 | 08/09/2024 | 08/12/2024 | 088745 | 69.71 |
| GOLDSMITH SOLUTIONS | 11 | 2024 010-410-409 | COMPUTER MAINTEN | 202408014 | 08/2024 | 08/09/2024 | 08/12/2024 | 088745 | 66.16 |
| GOLDSMITH SOLUTIONS | 11 | 2024 010-410-409 | COMPUTER MAINTEN | 202408004 | 08/2024 | 08/09/2024 | 08/12/2024 | 088745 | 24,773.00 |
| GOLDSMITH SOLUTIONS | 11 | 2024 010-410-409 | COMPUTER MAINTEN | 202408005 | 08/2024 | 08/09/2024 | 08/12/2024 | 088745 | 9,326.30 |
| GOLDSMITH SOLUTIONS | 11 | 2024 010-410-409 | COMPUTER MAINTEN | 202408009 | 08/2024 | 08/09/2024 | 08/12/2024 | 088745 | 1,399.80 |
| GOLDSMITH SOLUTIONS | 11 | 2024 010-410-409 | COMPUTER MAINTEN | 202408010 | 08/2024 | 08/09/2024 | 08/12/2024 | 088745 | 648.42 |
| GOLDSMITH SOLUTIONS | 11 | 2024 010-410-409 | COMPUTER MAINTEN | 202408011 | 08/2024 | 08/09/2024 | 08/12/2024 | 088745 | 755.54 |
| GOLDSMITH SOLUTIONS | 11 | 2024 010-410-409 | COMPUTER MAINTEN | 202408012 | 08/2024 | 08/09/2024 | 08/12/2024 | 088745 | 377.77 |
| GOLDSMITH SOLUTIONS | 11 | 2024 010-410-409 | COMPUTER MAINTEN | 202408013 | 08/2024 | 08/09/2024 | 08/12/2024 | 088745 | 49.98 |
| GOLDSMITH SOLUTIONS | 11 | 2024 010-665-420 | TELEPHONE | 202408008 | 08/2024 | 08/09/2024 | 08/12/2024 | 088745 | 197.38 |
| GOVERNMENT FORMS AND | 11 | 2024 010-450-310 | OFFICE SUPPLIES | 0349028 | 108720 | 08/09/2024 | 08/12/2024 | 088707 | 506.00 |
| GOVERNMENT FORMS AND | 11 | 2024 010-450-310 | OFFICE SUPPLIES | 0349013 | 108720 | 08/09/2024 | 08/12/2024 | 088707 | 413.37 |
| HEART OF TEXAS MECHA | 11 | 2024 010-512-450 | MAINTENANCE | STEAMER | 13649 | 08/09/2024 | 08/12/2024 | 088708 | 120.00 |
| HOME DEPOT CREDIT SE | 11 | 2024 010-512-450 | MAINTENANCE | 5613964 | 603532254090 | 08/09/2024 | 08/12/2024 | 088709 | 18.00 |
| HOME DEPOT CREDIT SE | 11 | 2024 010-512-450 | MAINTENANCE | 7514187 | 603532254090 | 08/09/2024 | 08/12/2024 | 088709 | 95.83 |
| HOWARD PATRICK D | 11 | 2024 010-433-404 | CCL CIVIL ATTY | PETRAS CHILD-ADPT | ADPT00634 | 08/09/2024 | 08/12/2024 | 088771 | 945.00 |
| JACOB ANDERSON | 11 | 2024 010-511-450 | MAINTENANCE | EXTENSION OFFICE | 3114 | 08/09/2024 | 08/12/2024 | 088694 | 36.00 |
| JACOB ANDERSON | 11 | 2024 010-511-451 | MAINTENANCE ELEC | TREAS/ELECTIONS BLD | 3113 | 08/09/2024 | 08/12/2024 | 088694 | 42.00 |
| JOHNSON ROBERT DDS I | 11 | 2024 010-512-402 | MEDICAL | BRN CO JAIL | JULY 2024 | 08/09/2024 | 08/12/2024 | 088716 | 765.00 |
| KIRBO'S OFFICE MACHI | 11 | 2024 010-435-310 | OFFICE SUPPLIES | C6395-OVGES | 493188 | 08/09/2024 | 08/12/2024 | 088725 | 2.34 |
| KIRBO'S OFFICE MACHI | 11 | 2024 010-435-310 | OFFICE SUPPLIES | C6395-OVGES | 489958 | 08/09/2024 | 08/12/2024 | 088725 | 8.22 |
| KIRBO'S OFFICE MACHI | 11 | 2024 010-495-310 | OFFICE SUPPLIES | C6395-OVGES | 493806 | 08/09/2024 | 08/12/2024 | 088725 | .65 |
| KIRBO'S OFFICE MACHI | 11 | 2024 010-475-310 | OFFICE SUPPLIES | C6395-OVGES | 492623 | 08/09/2024 | 08/12/2024 | 088725 | 6.44 |
| LEXISNEXIS RISK DATA | 11 | 2024 010-402-310 | OFFICE SUPPLIES | 1473870-20240731 | 1473870 | 08/09/2024 | 08/12/2024 | 088710 | 50.00 |
| LEXISNEXIS RISK DATA | 11 | 2024 010-476-310 | OFFICE SUPPLIES | 1473870-20240731 | 1473870 | 08/09/2024 | 08/12/2024 | 088710 | 50.00 |
| LEXISNEXIS RISK DATA | 11 | 2024 010-560-310 | OFFICE SUPPLIES | 1473870-20240731 | 1473870 | 08/09/2024 | 08/12/2024 | 088710 | 50.00 |
| LIFEGUARD AMBULANCE | 11 | 2024 010-630-496 | AMBULANCE SUBSID | MTHLY SUBSIDY-AUGUS | 311340 | 08/09/2024 | 08/12/2024 | 088766 | 37,500.00 |
| LOWER COLORADO RIVER | 11 | 2024 010-560-331 | OPERATING SUPPLI | TCI0008819 | 000111623 | 08/09/2024 | 08/12/2024 | 088737 | 654.06 |
| MCKESSON MEDICAL SUR | 11 | 2024 010-512-402 | MEDICAL | 22296451 | MMSE1DPD05 | 08/09/2024 | 08/12/2024 | 088711 | 76.77 |
| MICHAEL ISBELL | 11 | 2024 010-554-331 | OPERATING SUPPLI | JAN 2024 | EXPENSES | 08/09/2024 | 08/12/2024 | 088712 | 641.15 |
| MICHAEL ISBELL | 11 | 2024 010-554-331 | OPERATING SUPPLI | FEB 2024 | EXPENSES | 08/09/2024 | 08/12/2024 | 088712 | 609.03 |
| MICHAEL ISBELL | 11 | 2024 010-554-331 | OPERATING SUPPLI | MAR 2024 | EXPENSES | 08/09/2024 | 08/12/2024 | 088712 | 608.36 |
| MICHAEL ISBELL | 11 | 2024 010-554-331 | OPERATING SUPPLI | APR 2024 | EXPENSES | 08/09/2024 | 08/12/2024 | 088712 | 716.23 |
| MICHAEL ISBELL | 11 | 2024 010-554-331 | OPERATING SUPPLI | MAY 2024 | EXPENSES | 08/09/2024 | 08/12/2024 | 088712 | 858.27 |
| MICHAEL ISBELL | 11 | 2024 010-554-331 | OPERATING SUPPLI | JUN 2024 | EXPENSES | 08/09/2024 | 08/12/2024 | 088712 | 624.44 |
| MICHAEL ISBELL | 11 | 2024 010-554-331 | OPERATING SUPPLI | JUL 2024 | EXPENSES | 08/09/2024 | 08/12/2024 | 088712 | 610.37 |
| MILLER EMILY | 11 | 2024 010-433-526 | DC CHILD/CHILDRE | HUDDLESTON/COGBURN | CV2303069 | 08/09/2024 | 08/12/2024 | 088713 | 1,875.00 |
| OPERATION CLEARING | 11 | 2024 010-512-340 | E-CIGS SALES TAX | JULY 2024 | SALES/USE TA | 08/09/2024 | 08/12/2024 | 088762 | 852.99 |
| PROVISION VIDEO SYST | 11 | 2024 010-560-392 | MISCELLANEOUS SU | 2128648 | 199044 | 08/09/2024 | 08/12/2024 | 088714 | 659.92 |
| R & B WATER STORE LL | 11 | 2024 010-402-310 | OFFICE SUPPLIES | 0346 | BRN CO CRTHS | 08/09/2024 | 08/12/2024 | 088715 | 7.50 |
| R & B WATER STORE LL | 11 | 2024 010-499-310 | OFFICE SUPPLIES | 0347 | BRN CO CRTHS | 08/09/2024 | 08/12/2024 | 088715 | 7.50 |
| R & B WATER STORE LL | 11 | 2024 010-570-570 | EQUIPMENT | 0345 | BRN CO CRTHS | 08/09/2024 | 08/12/2024 | 088715 | 15.00 |
| R G S PRO FLOORS | 11 | 2024 010-310-300 | INSURANCE PROCEE | ELECTIONS OFFICE | BROWN COUNTY | 08/09/2024 | 08/12/2024 | 088734 | 4,481.16 |
| SHERIFF PETTY CASH F | 11 | 2024 010-512-482 | JAILER CLOTHING | 2804 | 07/2024 | 08/09/2024 | 08/12/2024 | 088717 | 135.00 |
| SHERIFF PETTY CASH F | 11 | 2024 010-512-482 | JAILER CLOTHING | 2804 | 07/2024 | 08/09/2024 | 08/12/2024 | 088717 | 145.00 |
| SHERIFF PETTY CASH F | 11 | 2024 010-560-331 | OPERATING SUPPLI | 2802 | 07/2024 | 08/09/2024 | 08/12/2024 | 088717 | 4.95 |
| SLIGERS MARKET | 11 | 2024 010-512-390 | GROCERIES | BRN CO JAIL | 0451915 | 08/09/2024 | 08/12/2024 | 088718 | 3,699.80 |
| SOONER THAN LATER HA | 11 | 2024 010-310-300 | INSURANCE PROCEE | DRYWALL REPAIR | ELECTIONS OF | 08/09/2024 | 08/12/2024 | 088719 | 670.00 |
| TEXAS ASSOCIATION OF | 11 | 2024 010-409-482 | PROPERTY AND CAS | LE20240102-1 | 025 | 08/09/2024 | 08/12/2024 | 088735 | 450.00 |
| TEXAS ASSOCIATION OF | 11 | 2024 010-409-206 | UNEMPLOYMENT INS | 250-DEFICIT | DP-2024-2-02 | 08/09/2024 | 08/12/2024 | 088779 | 1,203.44 |
| TRANS TEXAS TIRE INC | 11 | 2024 010-560-331 | OPERATING SUPPLI | 1-154 | 07/2024 | 08/09/2024 | 08/12/2024 | 088720 | 859.66 |
| WEAKLEY WATSON INC | 11 | 2024 010-512-450 | MAINTENANCE | 638008 | 132195 | 08/09/2024 | 08/12/2024 | 088721 | 17.94 |
| WEAKLEY WATSON INC | 11 | 2024 010-510-450 | MAINTENANCE | 638702 | 131962 | 08/09/2024 | 08/12/2024 | 088721 | 34.97 |

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|----|------------------|------------------|----------------|--------------|------------|------------|--------|-------------------|
| WEAKLEY WATSON INC | 11 | 2024 010-510-450 | MAINTENANCE | 638569 | 131962 | 08/09/2024 | 08/12/2024 | 088721 | 29.99 |
| WELCH BROS TRUCK AND | 11 | 2024 010-560-331 | OPERATING SUPPLI | TOWING | 24-19549 | 08/09/2024 | 08/12/2024 | 088722 | 125.00 |
| WEX BANK | 11 | 2024 010-560-331 | OPERATING SUPPLI | BRN CO SHERIFF | 08/2024 | 08/12/2024 | 08/12/2024 | 088781 | 11,732.58 |
| WILLIE'S T'S | 11 | 2024 010-409-570 | EQUIPMENT | DECAL PACKAGE | 264 | 08/09/2024 | 08/12/2024 | 088723 | 851.57 |
| YEATES TIMOTHY | 11 | 2024 010-433-402 | CCL VISITING JUD | FULL DAY-CCL | 6/27/24 | 08/12/2024 | 08/12/2024 | 088781 | 732.58 |
| 4 TIRES DEPOT & AUTO | 11 | 2024 010-560-331 | OPERATING SUPPLI | CT33 | BRN CO SHERI | 08/09/2024 | 08/12/2024 | 088724 | 85.00 |
| 4 TIRES DEPOT & AUTO | 11 | 2024 010-560-331 | OPERATING SUPPLI | CT62 | BRN CO SHERI | 08/09/2024 | 08/12/2024 | 088724 | 20.00 |
| 4 TIRES DEPOT & AUTO | 11 | 2024 010-560-331 | OPERATING SUPPLI | OT32 | BRN CO SHERI | 08/09/2024 | 08/12/2024 | 088724 | 85.00 |
| 4 TIRES DEPOT & AUTO | 11 | 2024 010-560-331 | OPERATING SUPPLI | CT10 | BRN CO SHERI | 08/09/2024 | 08/12/2024 | 088724 | 70.00 |
| 4 TIRES DEPOT & AUTO | 11 | 2024 010-560-331 | OPERATING SUPPLI | TB27 | BRN CO SHERI | 08/09/2024 | 08/12/2024 | 088724 | 100.00 |
| 4 TIRES DEPOT & AUTO | 11 | 2024 010-560-331 | OPERATING SUPPLI | CT32 | BRN CO SHERI | 08/09/2024 | 08/12/2024 | 088724 | 375.00 |
| 4 TIRES DEPOT & AUTO | 11 | 2024 010-560-331 | OPERATING SUPPLI | CT39 | BRN CO SHERI | 08/09/2024 | 08/12/2024 | 088724 | 92.00 |
| 4 TIRES DEPOT & AUTO | 11 | 2024 010-560-331 | OPERATING SUPPLI | CT72 | BRN CO SHERI | 08/09/2024 | 08/12/2024 | 088724 | 105.00 |
| 4 TIRES DEPOT & AUTO | 11 | 2024 010-560-331 | OPERATING SUPPLI | DD43 | BRN CO SHERI | 08/09/2024 | 08/12/2024 | 088724 | 80.00 |
| 4 TIRES DEPOT & AUTO | 11 | 2024 010-560-331 | OPERATING SUPPLI | CT10 | BRN CO SHERI | 08/09/2024 | 08/12/2024 | 088724 | 20.00 |
| | | | | | | | | | 253,230.77 |

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|----|------------------|--------------|---------------------|-------------|------------|------------|--------|-----------|
| BROWN COUNTY SHERIFF | 11 | 2024 011-340-348 | FORFEITURES | MOTHERBOARD SEIZURE | BRN CO ATTY | 08/09/2024 | 08/12/2024 | 088752 | 14,329.76 |
| BROWNWOOD POLICE DEP | 11 | 2024 011-340-348 | FORFEITURES | MOTHERBOARD SEIZURE | BRN CO ATTY | 08/09/2024 | 08/12/2024 | 088753 | 39,975.19 |
| | | | | | | | | | 54,304.95 |

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|----|------------------|------------------|-------------------|------------|------------|------------|--------|-----------|
| BROWNWOOD SERVICE PA | 11 | 2024 021-621-331 | OPERATING SUPPLI | 1154 | JULY | 08/09/2024 | 08/12/2024 | 088726 | 291.53 |
| HOME DEPOT CREDIT SE | 11 | 2024 021-621-331 | OPERATING SUPPLI | 6035322540196254 | 7102034 | 08/09/2024 | 08/12/2024 | 088727 | 39.97 |
| STARR SALES LLC | 11 | 2024 021-621-331 | OPERATING SUPPLI | PCT 1-SUPP | 101964 | 08/09/2024 | 08/12/2024 | 088728 | 23.80 |
| TRANS TEXAS TIRE INC | 11 | 2024 021-621-331 | OPERATING SUPPLI | 1-153 | 1-170366 | 08/09/2024 | 08/12/2024 | 088729 | 237.10 |
| UNIFIRST HOLDINGS, I | 11 | 2024 021-621-331 | OPERATING SUPPLI | 1063888 | 2890081317 | 08/09/2024 | 08/12/2024 | 088730 | 190.77 |
| VULCAN CONSTRUCTION | 11 | 2024 021-621-331 | OPERATING SUPPLI | 90428209354-PCT 1 | 1492281 | 08/09/2024 | 08/12/2024 | 088731 | 239.02 |
| WARREN CAT | 11 | 2024 021-621-331 | OPERATING SUPPLI | 9972100-RENTAL | B5793302 | 08/09/2024 | 08/12/2024 | 088732 | 12,724.77 |
| ZACK BURKETT CO, INC | 11 | 2024 021-621-331 | OPERATING SUPPLI | 6252 | 2-654248 | 08/09/2024 | 08/12/2024 | 088733 | 2,526.70 |
| | | | | | | | | | 16,273.66 |

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|----|------------------|------------------|-------------|--------------|------------|------------|--------|-----------|
| AT&T MOBILITY | 11 | 2024 022-622-420 | TELEPHONE | 9717 | 08/2024 | 08/12/2024 | 08/12/2024 | 088782 | 185.43 |
| BROWNWOOD SERVICE PA | 11 | 2024 022-622-331 | OPERATING SUPPLI | 1158 | JULY | 08/09/2024 | 08/12/2024 | 088736 | 556.61 |
| DIAMOND P AGGREGATES | 11 | 2024 022-622-331 | OPERATING SUPPLI | PCT 2-BASE | 2614 | 08/09/2024 | 08/12/2024 | 088738 | 11,562.00 |
| MATADOR FUEL & LUBRI | 11 | 2024 022-622-331 | OPERATING SUPPLI | PCT 23-FUEL | 16155A | 08/09/2024 | 08/12/2024 | 088739 | 6,096.96 |
| OPERATION CLEARING | 11 | 2024 022-622-331 | OPERATING SUPPLI | JULY 2024 | SALES/USE TA | 08/09/2024 | 08/12/2024 | 088763 | 113.30 |
| UNIFIRST HOLDINGS, I | 11 | 2024 022-622-331 | OPERATING SUPPLI | 1063890 | 2890081431 | 08/09/2024 | 08/12/2024 | 088741 | 177.59 |
| VERMEER EQUIPMENT OF | 11 | 2024 022-622-331 | OPERATING SUPPLI | BROWN010 | P2041311 | 08/09/2024 | 08/12/2024 | 088743 | 452.86 |
| YELLOWHOUSE MACHINER | 11 | 2024 022-622-331 | OPERATING SUPPLI | 51836 | JULY | 08/09/2024 | 08/12/2024 | 088744 | 244.63 |
| | | | | | | | | | 19,389.38 |

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|----|------------------|------------------|---------------|--------------|------------|------------|--------|-----------------|
| AT&T MOBILITY | 11 | 2024 023-623-420 | TELEPHONE | 9452 | 08/2024 | 08/12/2024 | 08/12/2024 | 088783 | 185.00 |
| BROWNWOOD SERVICE PA | 11 | 2024 023-623-331 | OPERATING SUPPLI | 1160 | JULY | 08/09/2024 | 08/12/2024 | 088746 | 404.97 |
| GRANDE COMMUNICATION | 11 | 2024 023-623-440 | UTILITIES | 9401132486101 | 132486101001 | 08/09/2024 | 08/12/2024 | 088747 | 283.90 |
| OPERATION CLEARING | 11 | 2024 023-623-331 | OPERATING SUPPLI | JULY 2024 | SALES/USE TA | 08/09/2024 | 08/12/2024 | 088764 | 49.07 |
| UNIFIRST HOLDINGS, I | 11 | 2024 023-623-331 | OPERATING SUPPLI | 1063892 | 2890091134 | 08/09/2024 | 08/12/2024 | 088748 | 207.22 |
| WEAKLEY WATSON INC | 11 | 2024 023-623-331 | OPERATING SUPPLI | 132144 | 637694 | 08/09/2024 | 08/12/2024 | 088750 | 126.00 |
| WESTERN TRAILER AND | 11 | 2024 023-623-331 | OPERATING SUPPLI | 68293-VALVE | 792631 | 08/09/2024 | 08/12/2024 | 088749 | 28.98 |
| YELLOWHOUSE MACHINER | 11 | 2024 023-623-331 | OPERATING SUPPLI | 51837 | 933345 | 08/09/2024 | 08/12/2024 | 088751 | 622.14 |
| | | | | | | | | | ----- |
| | | | | | | | | | 1,907.28 |

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|----|------------------|------------------|---------------------|--------------|------------|------------|--------|-----------|
| AT&T MOBILITY | 11 | 2024 024-624-420 | TELEPHONE | 5154 | 08/2024 | 08/12/2024 | 08/12/2024 | 088784 | 181.74 |
| BROOKESMITH SPECIAL | 11 | 2024 024-624-440 | UTILITIES | CONST WATER | SEPT 23-JULY | 08/09/2024 | 08/12/2024 | 088754 | 930.00 |
| BROWNWOOD SERVICE PA | 11 | 2024 024-624-331 | OPERATING SUPPLI | 1162 | JULY | 08/09/2024 | 08/12/2024 | 088755 | 678.33 |
| DIAMOND P AGGREGATES | 11 | 2024 024-624-331 | OPERATING SUPPLI | PCT 4-BASE | 2078 | 08/09/2024 | 08/12/2024 | 088756 | 21,307.50 |
| OPERATION CLEARING | 11 | 2024 024-624-331 | OPERATING SUPPLI | JULY 2024 | SALES/USE TA | 08/09/2024 | 08/12/2024 | 088765 | 64.98 |
| P. F. AND E. OIL COM | 11 | 2024 024-624-331 | OPERATING SUPPLI | PCT 4-FUEL | 216588 | 08/09/2024 | 08/12/2024 | 088761 | 5,896.39 |
| PATE'S HARDWARE, INC | 11 | 2024 024-624-331 | OPERATING SUPPLI | 1-0002566 | 100612890 | 08/09/2024 | 08/12/2024 | 088757 | 121.46 |
| UNIFIRST HOLDINGS, I | 11 | 2024 024-624-331 | OPERATING SUPPLI | 1063894 | 2890081292 | 08/09/2024 | 08/12/2024 | 088758 | 171.08 |
| WELCH BROS TRUCK AND | 11 | 2024 024-624-331 | OPERATING SUPPLI | TOWING STOLEN TRUCK | 24-19529 | 08/09/2024 | 08/12/2024 | 088759 | 885.00 |
| ZACK BURKETT CO, INC | 11 | 2024 024-624-331 | OPERATING SUPPLI | 5982 | 2-654166 | 08/09/2024 | 08/12/2024 | 088760 | 3,514.90 |
| | | | | | | | | | 33,751.38 |

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|----|------------------|------------------|--------------|-------------|------------|------------|--------|------------------|
| BROWN COUNTY APPRAIS | 11 | 2024 025-620-419 | CENTRAL APPRAISA | 2024 4TH QTR | BUDGET PYMT | 08/09/2024 | 08/12/2024 | 088768 | 20,915.12 |
| BROWN COUNTY APPRAIS | 11 | 2024 025-620-419 | CENTRAL APPRAISA | R/F COLL | JULY 24 | 08/09/2024 | 08/12/2024 | 088768 | 103.75 |
| | | | | | | | | | ----- |
| | | | | | | | | | 21,018.87 |

08/12/2024 08:46:58

COURT REPRTR SERVICE FEE FUND A/P CLAIMS LIST

VCH101 PAGE 10

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|----------------------|----|------------------|--------------|-------------|-----------|------------|------------|--------|--------|
| FRONTIER COMMUNICATI | 11 | 2024 032-470-420 | TELEPHONE | 3256434053 | AUGUST | 08/09/2024 | 08/12/2024 | 088769 | 84.76 |
| | | | | | | | | | ----- |
| | | | | | | | | | 84.76 |

08/12/2024 08:46:58

RECORDS ARCHIVE FUND

A/P CLAIMS LIST

VCH101 PAGE 11

ALL RECORDS FROM 08/12/2024 TO 08/12/2024 DATE-TO-BE-PAID

| VENDOR NAME | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|---------------------|----|------------------|-----------------|-------------|--------------|------------|------------|--------|--------------------|
| KOFILE TECHNOLOGIES | 11 | 2024 045-630-341 | ARCHIVE EXPENSE | KT-016671 | BROWN COUNTY | 08/09/2024 | 08/12/2024 | 088740 | 50,000.00 |
| | | | | | | | | | ----- 50,000.00 |

