SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	247,215.80
019	COVID-19 FUND	338,701.50
021	PRECINCT #1 FUND	2,871.77
022	PRECINCT #2 FUND	4,084.58
023	PRECINCT #3 FUND	2,639.55
024	PRECINCT #4 FUND	8,877.18
050	LAW LIBRARY FUND	1,792.00
055	FEMA	4,642.83
	TOTAL OF ALL FUNDS	610,825.21

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

DATE: 05-05-2025

KIRK CHASTAIN Kirk Chastain

JOEL KELTON Joel Kelton

DAVID REID David Reid

LARRY TRAWEEK Larry Traweek

SHANE BRITTON

May 5, 2025
(Exhibit #10)

05/05/2025 08:53:53 GENERAL FUND A/P CLAIMS LIST VCH101 PAGE 1

ALL RECORDS FROM 05/05/2025 TO 05/05/2025 DATE-TO-BE-PAID

VENDOR NAME	PP		ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 LOCKSMITH	08	2025	010-410-409	COMPUTER MAINTEN	IT LOCK REKEYED/KEY	173967	05/02/2025	05/05/2025		91.00
ADAMS TOMMY	08	2025	010-433-303	CC CRIMINAL ATTY	TERESA WILLIAMS	058541	05/01/2025	05/05/2025		50.00
ADAMS TOMMY	08	2025	010-433-303	CC CRIMINAL ATTY	TERESA WILLIAMS	058541	05/01/2025	05/05/2025		50.00
ADAMS TOMMY	08	2025	010-433-303	CC CRIMINAL ATTY	TERESA WILLIAMS	058541	05/01/2025	05/05/2025		50.00
ADAMS TOMMY	08	2025	010-433-303	CC CRIMINAL ATTY	TERESA WILLIAMS	058541	05/01/2025	05/05/2025		300.00
ADVANTAGE OFFICE PRO	08	2025	010-495-310	OFFICE SUPPLIES	AUDITOR-CHAIR	511674-00	05/01/2025	05/05/2025	091165	295.99
ADVANTAGE OFFICE PRO	08	2025	010-435-310	OFFICE SUPPLIES	DIST CRT-PAPER	512041-00	05/01/2025	05/05/2025	091165	234.95
AMAZON CAPITAL SERVI	08	2025	010-402-310	OFFICE SUPPLIES	A2UAG7QBYRESSK	1JYH-VRN1-KX	05/02/2025	05/05/2025	091233	98.10
ATMOS ENERGY	08	2025	010-510-440	UTILITIES	3029833082	APRIL	05/01/2025	05/05/2025	091166	404.13
ATMOS ENERGY	08	2025	010-510-440	UTILITIES	3043735652	APRIL	05/01/2025	05/05/2025	091166	117.53
CENTER FOR LIFE RESO	08	2025	010-655-509	MHMR TRANSPORTS	FY 2025 ALLOTMENT	MAY	05/01/2025	05/05/2025	091167	51,750.00
CHEM-AQUA	08	2025	010-510-450	MAINTENANCE	605208	9118182	05/01/2025	05/05/2025	091168	267.56
CITY OF BROWNWOOD	08	2025	010-510-440	UTILITIES	34099001	MARCH	05/01/2025	05/05/2025	091170	1,242.39
CITY OF BROWNWOOD	08	2025	010-511-440	UTILITIES	21006002	MARCH	05/01/2025	05/05/2025	091170	141.33
CITY OF BROWNWOOD	08	2025	010-511-441	UTILITIES ELEC/T	34100701	MARCH	05/01/2025	05/05/2025	091170	144.75
CITY OF BROWNWOOD	08	2025	010-511-442	UTILITIES VSO BL	40104031	MARCH	05/01/2025	05/05/2025	091170	61.96
CITY OF BROWNWOOD	08	2025	010-512-440	UTILITIES	32105402	MARCH	05/01/2025	05/05/2025	091170	4,923.81
CITY OF BROWNWOOD	08	2025	010-512-440	UTILITIES	32105301	MARCH	05/01/2025	05/05/2025	091170	62.89
CITY OF BROWNWOOD	08	2025	010-560-565	DISPATCH OPERATI	10002382	APRIL	05/01/2025	05/05/2025	091170	17,199.10
CITY OF BROWNWOOD	08	2025	010-630-493	HEALTH DEPARTMEN	10002380	APRIL	05/01/2025	05/05/2025	091170	17,014.50
CITY OF BROWNWOOD	08	2025	010-630-494	911 SUBSIDY	10002382	APRIL	05/01/2025	05/05/2025	091170	12,329.27
CITY OF BROWNWOOD	08	2025	010-630-495	SR. CITIZENS MEA	03000002	APRIL	05/01/2025	05/05/2025	091170	13,690.33
CITY OF BROWNWOOD	08	2025	010-655-493	CITY DUMP	10002442	APRIL	05/01/2025	05/05/2025	091170	8,400.00
CORLEY KURT	08	2025	010-433-503	DC CRIMINAL ATTY	NATHAN PFOH	057838	05/01/2025	05/05/2025		300.00
CORLEY KURT	08	2025	010-433-503	DC CRIMINAL ATTY	HUGO VILLARREAL	CR24119 2nd	05/01/2025	05/05/2025		500.00
CORLEY KURT	08	2025	010-433-503	DC CRIMINAL ATTY	REBECCA GONZALES	CR25845 mta	05/01/2025	05/05/2025		500.00
CORLEY KURT	08	2025	010-433-503	DC CRIMINAL ATTY	BRANDON BURKE	CR30573	05/01/2025	05/05/2025		100.00
CORLEY KURT	08	2025	010-433-503	DC CRIMINAL ATTY	DAVID AGUIRRE	2400579	05/01/2025	05/05/2025		300.00
CORLEY KURT	08	2025	010-433-403	CCL CRIMINAL ATT	GLORIA BALLEJO	2000709 mtr	05/01/2025	05/05/2025		250.00
CORLEY KURT	08	2025	010-433-403	CCL CRIMINAL ATT	JENNIFER ANDREWS	2200540 - mt	05/01/2025	05/05/2025		250.00
CORLEY KURT	08	2025	010-433-503	DC CRIMINAL ATTY	ALEXIS RAY	2400450	05/01/2025	05/05/2025		300.00
CORLEY KURT	08	2025	010-433-503	DC CRIMINAL ATTY	JAMES TINDLE	2400571	05/01/2025	05/05/2025		300.00
CROSS TIMBERS HEALTH	08	2025	010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	05/2025	05/01/2025	05/05/2025	052025	115.59
DAN GRIFFITH	08	2025	010-551-331	OPERATING SUPPLI	CELL/MLGE	APRIL	05/01/2025	05/05/2025	091171	994.90
DAVID K YOUNG CONSUL	08	2025	010-409-400	PROFESSIONAL SER	SEC 25 PART-APRIL	108269	05/02/2025	05/05/2025	091195	286.00
DRAKE APRIL	08	2025	010-433-495	DC VISITING COUR	FEB 4-1/2 DAY	1903	05/01/2025	05/05/2025	091169	300.00
DRAKE APRIL	08	2025	010-433-495	DC VISITING COUR	FEB 6-ALL DAY	1903	05/01/2025	05/05/2025	091169	600.00
DRAKE APRIL	08	2025	010-433-495	DC VISITING COUR	FEB 7-1/2 DAY	1903	05/01/2025	05/05/2025	091169	150.00
DRAKE APRIL	08	2025	010-433-495	DC VISITING COUR	FEB 13-ALL DAY	1903	05/01/2025	05/05/2025	091169	600.00
EARLY GLASS AND BROW	08	2025	010-409-453	OTHER BUILDING R	CTHSE-IT DOOR GLASS	202504048	05/01/2025	05/05/2025	091172	364.00
ERS-TEXAS SOCIAL SEC	08	2025	010-409-400	PROFESSIONAL SER	9290529	ANNL ADMIN F	05/01/2025	05/05/2025	091173	35.00
FEDERAL EXPRESS CORP	08	2025	010-476-310	OFFICE SUPPLIES	124608414	883385378	05/02/2025	05/05/2025	091196	66.96
FRONTIER COMMUNICATI	08	2025	010-403-420	TELEPHONE	3256431685	APRIL	05/01/2025	05/05/2025	091174	164.29
FRONTIER COMMUNICATI	08	2025	010-409-440	INTERNET	3251970127	APRIL	05/01/2025	05/05/2025	091174	1,172.00
FRONTIER COMMUNICATI	08	2025	010-475-420	TELEPHONE	3256468882	APRIL	05/01/2025	05/05/2025	091174	121.94
FRONTIER COMMUNICATI	08	2025	010-499-420	TELEPHONE	3256431647	APRIL	05/01/2025	05/05/2025	091174	121.94
FRONTIER COMMUNICATI	08	2025	010-570-420	TELEPHONE	3256463477	APRIL	05/01/2025	05/05/2025	091174	117.83
FULK KIRKLAND A	08	2025	010-433-403	CCL CRIMINAL ATT	BRIANNA SHOEMAKER	2400654	05/01/2025	05/05/2025		50.00
FULK KIRKLAND A	08	2025	010-433-503	DC CRIMINAL ATTY	BRIANNA SHOEMAKER	2400654	05/01/2025	05/05/2025		300.00
FULK KIRKLAND A	08	2025	010-433-503	DC CRIMINAL ATTY	JESSE EICHMANN	CR28945 mta	05/01/2025	05/05/2025		500.00
FULK KIRKLAND A	08	2025	010-433-503	DC CRIMINAL ATTY	ARIANA MENDOZA	CR26559 mta	05/01/2025	05/05/2025		500.00
FULK KIRKLAND A	08	2025	010-433-503	DC CRIMINAL ATTY	JERROD STEMBRIDGE	CR30457	05/01/2025	05/05/2025		500.00
FULK KIRKLAND A	08	2025	010-433-503	DC CRIMINAL ATTY	FRANCISCO GARCIA	CR30459	05/01/2025	05/05/2025		100.00
FULK KIRKLAND A	08	2025	010-433-503	DC CRIMINAL ATTY	FRANCISCO GARCIA	CR30459	05/01/2025	05/05/2025		700.00
FULK KIRKLAND A	08	2025	010-433-503	DC CRIMINAL ATTY	BRAYDEN BLACKBURN	CR30557 CT:	05/01/2025	05/05/2025		100.00

ALL RECORDS FROM 05/05/2025 TO 05/05/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FULK KIRKLAND A	08	2025 010-433-503	DC CRIMINAL ATTY	BRAYDEN BLACKBURN	CR30557 CT:	05/01/2025	05/05/2025		100.00
FULK KIRKLAND A	08	2025 010-433-503	DC CRIMINAL ATTY	BRAYDEN BLACKBURN	CR30557 CT:	05/01/2025	05/05/2025		700.00
GALLS INC	08	2025 010-512-482	JAILER CLOTHING	5292278	031141266	05/02/2025	05/05/2025	091234	893.88
GRANDE COMMUNICATION	08	2025 010-510-440	UTILITIES	9401132481201-APR	132481201001	05/01/2025	05/05/2025	091175	560.00
GROVE MATTHEW	08	2025 010-433-504	DC CIVIL ATTYS	R.NETTLETON-CHILD	CV2401004	05/01/2025	05/05/2025	091176	1,030.00
HEART OF TEXAS MECHA	08	2025 010-510-450	MAINTENANCE	CTHSE-BLOWER SERV	15747	05/01/2025	05/05/2025	091177	2,350.00
HEART OF TEXAS MECHA	08	2025 010-510-450	MAINTENANCE	CTHSE-S/C	15849	05/01/2025	05/05/2025	091177	240.00
HEART OF TEXAS MECHA	08	2025 010-510-450	MAINTENANCE	CTHSE-BELT RPLCE	15890	05/01/2025	05/05/2025	091177	85.48
HMC BROWNWOOD	08	2025 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	05/2025	05/01/2025	05/05/2025	052025	26,511.22
HOWARD PATRICK D	08	2025 010-433-303	CC CRIMINAL ATTY	MERCEDES GREENE	058177	05/01/2025	05/05/2025		300.00
HOWARD PATRICK D	08	2025 010-433-503	DC CRIMINAL ATTY	ROBERTA HYLES	CR26510 mta	05/01/2025	05/05/2025		500.00
HOWARD PATRICK D	08	2025 010-433-503	DC CRIMINAL ATTY	DRISTIN LUNSFORD	CR28920 mta	05/01/2025	05/05/2025		500.00
HOWARD PATRICK D	08	2025 010-433-503	DC CRIMINAL ATTY	TAYLOR SNOW	CR27747 mta	05/01/2025	05/05/2025		500.00
HOWARD PATRICK D	08	2025 010-433-503	DC CRIMINAL ATTY	JOSHUA SULLIVAN	CR30283	05/01/2025	05/05/2025		100.00
HOWARD PATRICK D	08	2025 010-433-503	DC CRIMINAL ATTY	JOSHUA SULLIVAN	CR30283	05/01/2025	05/05/2025		1,000.00
HOWARD PATRICK D	08	2025 010-433-303	CC CRIMINAL ATTY	TAYLOR SNOW	058614	05/01/2025	05/05/2025		300.00
HOWARD PATRICK D	08	2025 010-433-303	CC CRIMINAL ATTY	JOSHUA SULLIVAN	058323	05/01/2025	05/05/2025		50.00
HOWARD PATRICK D	08	2025 010-433-303	CC CRIMINAL ATTY	JOSHUA SULLIVAN	058323	05/01/2025	05/05/2025		50.00
HOWARD PATRICK D	08	2025 010-433-303	CC CRIMINAL ATTY	JOSHUA SULLIVAN	058323	05/01/2025	05/05/2025		300.00
HOWARD PATRICK D	08	2025 010-433-403	CCL CRIMINAL ATT	DRISTIN LUNSFORD	2200551 mtr	05/01/2025	05/05/2025		250.00
HOWARD PATRICK D	08	2025 010-433-503	DC CRIMINAL ATTY	DEMETRICUS FISHER	CR29198	05/01/2025	05/05/2025		500.00
HOWARD PATRICK D	08	2025 010-433-403	CCL CRIMINAL ATT	AMBER BERGMAN AKA C	2200188 mtr	05/01/2025	05/05/2025		50.00
HOWARD PATRICK D	08	2025 010-433-503	DC CRIMINAL ATTY	JACOB WHITE	CR30339	05/01/2025	05/05/2025		500.00
HOWARD PATRICK D	08	2025 010-433-528	DC CUSTODIAL FAT	S.BUTLER/J.WILEY-DA	2409275	05/01/2025	05/05/2025	091178	210.00
HOWARD PATRICK D	08	2025 010-433-527	DC CUSTODIAL MOT	BRETTEN BERRY-MOM	2410330	05/01/2025	05/05/2025	091178	270.00
HOWARD PATRICK D	08	2025 010-433-527	DC CUSTODIAL MOT	REECE CHILD-MOM	2406204	05/01/2025	05/05/2025	091178	275.00
HOWARD PATRICK D	08	2025 010-433-527	DC CUSTODIAL MOT	KING/JAYNES CHILD-M	2412407	05/01/2025	05/05/2025	091178	260.00
HOWARD PATRICK D	08	2025 010-433-527	DC CUSTODIAL MOT	O'CONNOR CHDN-MOM	2402053	05/01/2025	05/05/2025	091178	690.00
HOWARD PATRICK D	08	2025 010-433-526	DC CHILD/CHILDRE	HILL CHILD	2208227	05/01/2025	05/05/2025	091178	595.00
HOWARD PATRICK D	08	2025 010-433-526	DC CHILD/CHILDRE	BERNAL/CASTILLO CHD	2412421	05/01/2025	05/05/2025	091178	335.00
HOWARD PATRICK D	08	2025 010-433-526	DC CHILD/CHILDRE	DUNCAN CHDN	2406178	05/01/2025	05/05/2025	091178	575.00
HOWARD PATRICK D	08	2025 010-433-526	DC CHILD/CHILDRE	C.POWELL-CHILD	2409276	05/01/2025	05/05/2025	091178	270.00
HOWARD PATRICK D	08	2025 010-433-526	DC CHILD/CHILDRE	K.YONNIE-CHILD	2411341	05/01/2025	05/05/2025	091178	420.00
HOWARD PATRICK D	08	2025 010-433-503	DC CRIMINAL ATTY	J.HERNANDEZ-SPEC PR	2400260-259	05/01/2025	05/05/2025	091178	370.00
JENKINS JACOB ROBERT	08	2025 010-433-503	DC CRIMINAL ATTY	ZACHARY LINDSAY	CR30577	05/01/2025	05/05/2025		700.00
JENKINS JACOB ROBERT	08	2025 010-433-503	DC CRIMINAL ATTY	CAITLIN TORBETT	2400288	05/01/2025	05/05/2025		300.00
JENKINS JACOB ROBERT	08	2025 010-433-503	DC CRIMINAL ATTY	LAQUIETA EVERS	CR28898 mta	05/01/2025	05/05/2025		500.00
JENKINS JACOB ROBERT	08	2025 010-433-503	DC CRIMINAL ATTY	WILLIAM FIELDS	CR26233 mta	05/01/2025	05/05/2025		500.00
JENKINS JACOB ROBERT	08	2025 010-433-503	DC CRIMINAL ATTY	CANDY CHAVEZ	2400428	05/01/2025	05/05/2025		300.00
JENKINS JACOB ROBERT	08	2025 010-433-503	DC CRIMINAL ATTY	ROBERT ALLGOOD	2400630	05/01/2025	05/05/2025		300.00
JENNIFER ROBISON	08	2025 010-495-425	TRAVEL	MILEAGE	COLLEGE STAT	05/02/2025	05/05/2025	091232	275.00
JENNIFER ROBISON	08	2025 010-495-425	TRAVEL	MEALS	COLLEGE STAT	05/02/2025	05/05/2025	091232	200.00
KIRBO'S OFFICE MACHI	08	2025 010-410-409	COMPUTER MAINTEN	BC28	523003	05/02/2025	05/05/2025	091239	3,850.00
LAPPE RONNIE	08	2025 010-433-503	DC CRIMINAL ATTY	DAVID BERGMAN	CR28337	05/01/2025	05/05/2025		100.00
LAPPE RONNIE	08	2025 010-433-503	DC CRIMINAL ATTY	WILLIAM BOSTON	CR30490	05/01/2025	05/05/2025		200.00
LAPPE RONNIE	08	2025 010-433-503	DC CRIMINAL ATTY	OTHELLA MCCLELLAND	2500004	05/01/2025	05/05/2025		100.00
LAPPE RONNIE	08	2025 010-433-503	DC CRIMINAL ATTY	RAMIRO RODRIGUEZ	CR30568	05/01/2025	05/05/2025		200.00
LAPPE RONNIE	08	2025 010-433-503	DC CRIMINAL ATTY	RAMIRO RODRIGUEZ	2400577	05/01/2025	05/05/2025		300.00
LAPPE RONNIE	08	2025 010-433-503	DC CRIMINAL ATTY	REUBEN MARTINEZ	2400531	05/01/2025	05/05/2025		300.00
LAPPE RONNIE	08	2025 010-433-503	DC CRIMINAL ATTY	REUBEN MARTINEZ	2400532	05/01/2025	05/05/2025		300.00
LAPPE RONNIE	08	2025 010-433-503	DC CRIMINAL ATTY	DANIEL MCELHANEY	CR23511 mta	05/01/2025	05/05/2025		500.00
LAPPE RONNIE	08	2025 010-433-503	DC CRIMINAL ATTY	SILVER HILL	2400469	05/01/2025	05/05/2025		300.00
LAPPE RONNIE	08	2025 010-433-503	DC CRIMINAL ATTY	CHRISTOPHER AMADOR	2400489	05/01/2025	05/05/2025		300.00
LAPPE RONNIE	08	2025 010-433-503	DC CRIMINAL ATTY	DAKOTA HOLLIDAY	2200252 mtr	05/01/2025	05/05/2025		300.00
LAPPE RONNIE	08	2025 010-433-503	DC CRIMINAL ATTY	JASON KELTON	CR30314	05/01/2025	05/05/2025		500.00

ALL RECORDS FROM 05/05/2025 TO 05/05/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LAPPE RONNIE	08	2025 010-433-403	CCL CRIMINAL ATT	JACOB WHITE	COMPLAINT	05/01/2025	05/05/2025		225.00
LAPPE RONNIE	08	2025 010-433-503	DC CRIMINAL ATTY	NICHOLAS CHRISTOPHE	CR30528	05/01/2025	05/05/2025		200.00
LAPPE RONNIE	08	2025 010-433-503	DC CRIMINAL ATTY	NICHOLAS CHRISTOPHE	CR30052 mtr	05/01/2025	05/05/2025		425.00
LAPPE RONNIE	08	2025 010-433-403	CCL CRIMINAL ATT	CLAYTON MILLER	2400223	05/01/2025	05/05/2025		400.00
LAPPE RONNIE	08	2025 010-433-403	CCL CRIMINAL ATT	CLAYTON MILLER	2400224	05/01/2025	05/05/2025		50.00
LAPPE RONNIE	08	2025 010-433-403	CCL CRIMINAL ATT	CLAYTON MILLER	2400501	05/01/2025	05/05/2025		50.00
LAPPE RONNIE	08	2025 010-433-503	DC CRIMINAL ATTY	SHELLY DEMYAN	CR30605	05/01/2025	05/05/2025		200.00
LAPPE RONNIE	08	2025 010-433-503	DC CRIMINAL ATTY	MATTHEW POWER	CR28776 mtr	05/01/2025	05/05/2025		500.00
LAPPE RONNIE	08	2025 010-433-503	DC CRIMINAL ATTY	MATTHEW POWER	CR29197 mtr	05/01/2025	05/05/2025		100.00
LAPPE RONNIE	08	2025 010-433-503	DC CRIMINAL ATTY	DAVID BERGMAN	CR28336	05/01/2025	05/05/2025		1,000.00
MILLER WILLIAM MICHA	08	2025 010-433-503	DC CRIMINAL ATTY	GABRIELLE ORTEGA PE	2400305	05/01/2025	05/05/2025		300.00
MILLER WILLIAM MICHA	08	2025 010-433-503	DC CRIMINAL ATTY	BECKY CASTILLE	058628	05/01/2025	05/05/2025		300.00
PITNEY BOWES BANK IN	08	2025 010-409-311	POSTAGE	8000900001355431	APRIL	05/01/2025	05/05/2025	091180	2,000.00
POSTMASTER	08	2025 010-426-311	POSTAGE	ANNL POST PERMIT FE	JURY CARDS	05/02/2025	05/05/2025	091197	100.00
POSTMASTER	08	2025 010-450-311	POSTAGE	ANNL POST PERMIT FE	JURY CARDS	05/02/2025	05/05/2025	091197	100.00
POSTMASTER	08	2025 010-451-311	POSTAGE	ANNL POST PERMIT FE	JURY CARDS	05/02/2025	05/05/2025	091197	25.00
POSTMASTER	08	2025 010-452-311	POSTAGE	ANNL POST PERMIT FE	JURY CARDS	05/02/2025	05/05/2025	091197	25.00
POSTMASTER	08	2025 010-453-311	POSTAGE	ANNL POST PERMIT FE	JURY CARDS	05/02/2025	05/05/2025	091197	25.00
POSTMASTER	08	2025 010-454-311	POSTAGE	ANNL POST PERMIT FE	JURY CARDS	05/02/2025	05/05/2025	091197	25.00
RLI SURETY	08	2025 010-409-480	BONDS	CO JUDGE	0039509	05/01/2025	05/05/2025	091181	411.00
SCOTT ANDERSON	08	2025 010-665-425	TRAVEL	HOTEL-DIST AGT TRG	MAY 13-14	05/01/2025	05/05/2025	091182	124.30
SHARON FERGUSON	08	2025 010-403-425	TRAVEL	MLS/MLGE-PROB ACDY	MAY 6-9	05/01/2025	05/05/2025	091183	529.00
STARZEL LOUIS	08	2025 010-433-493	DC INTERPRETERS	BRAYAN O.VEGA-AGUIL	CR30440	05/01/2025	05/05/2025	091184	75.00
STEELE TODD ATTORNEY	08	2025 010-433-503	DC CRIMINAL ATTY	JOSHUA RUTLEDGE	CR30611	05/01/2025	05/05/2025		700.00
STEELE TODD ATTORNEY	08	2025 010-433-303	CC CRIMINAL ATTY	ALVA SIKES	057723 mtr	05/01/2025	05/05/2025		250.00
STEELE TODD ATTORNEY	08	2025 010-433-503	DC CRIMINAL ATTY	LANDON NORWAY	CR30575	05/01/2025	05/05/2025		500.00
STEELE TODD ATTORNEY	08	2025 010-433-303	CC CRIMINAL ATTY	LANDON NORWAY	058349 mta	05/01/2025	05/05/2025		50.00
STEELE TODD ATTORNEY	08	2025 010-433-503	DC CRIMINAL ATTY	JARED SOUTH	CR30513	05/01/2025	05/05/2025		500.00
STEELE TODD ATTORNEY	08	2025 010-433-503	DC CRIMINAL ATTY	FRANCISCO ESCOBEDO	CR30616	05/01/2025	05/05/2025		500.00
STEELE TODD ATTORNEY	08	2025 010-433-403	CCL CRIMINAL ATT	FRANCISCO ESCOBEDO	2400523	05/01/2025	05/05/2025		50.00
T-MOBILE	08	2025 010-491-420	TELEPHONE	972450598	APRIL	05/01/2025	05/05/2025	091185	175.00
TALBOTT LEANA BAGGET	08	2025 010-433-496	DC EXPERT WITNES	JEFFREY ALLEN-CR291	1684	05/01/2025	05/05/2025	091187	1,500.00
TEXAS ASSOCIATION OF	08	2025 010-409-206	UNEMPLOYMENT INS	DP-2024-4-0250	DEFICIT PYMT	05/02/2025	05/05/2025	091198	15,095.19
TOM GREEN COUNTY CLE	08	2025 010-433-315	CC COMMITMENTS	JARED SOUTH	25P129	05/01/2025	05/05/2025	091188	616.00
TROY HENDERSON	08	2025 010-552-331	OPERATING SUPPLI	MILEAGE	APRIL	05/01/2025	05/05/2025	091189	711.90
TXU ENERGY	08	2025 010-511-442	UTILITIES VSO BL	10443720002401136	APRIL	05/01/2025	05/05/2025	091190	187.27
TXU ENERGY	08	2025 010-510-440	UTILITIES	10443720002216252	MARCH	05/01/2025	05/05/2025	091190	2,487.68
TXU ENERGY	08	2025 010-511-440	UTILITIES	10443720002214950	MARCH	05/01/2025	05/05/2025	091190	183.55
TXU ENERGY	08	2025 010-511-441	UTILITIES ELEC/T	10443720000299631	MARCH	05/01/2025	05/05/2025	091190	374.21
TXU ENERGY	08	2025 010-512-440	UTILITIES	10443720009960734	MARCH	05/01/2025	05/05/2025	091190	5,210.85
UNIFIRST HOLDINGS, I	08	2025 010-510-450	MAINTENANCE	1069473	2890112942	05/01/2025	05/05/2025	091191	41.15
UNIFIRST HOLDINGS, I	08	2025 010-510-450	MAINTENANCE	1069473	2890109535	05/01/2025	05/05/2025	091191	41.15
UNITED PARCEL SERVIC	08	2025 010-409-311	POSTAGE	R536A1	185	05/05/2025	05/05/2025	091246	45.29
WALMART	08	2025 010-476-310	OFFICE SUPPLIES	607390	04/2025	05/02/2025	05/05/2025	091240	222.10
WEAKLEY WATSON INC	08	2025 010-510-450	MAINTENANCE	131962	647419	05/01/2025	05/05/2025	091192	65.97
WEST TEXAS FIRE EXTI	08	2025 010-510-450	MAINTENANCE	0006851	316022	05/01/2025	05/05/2025	091193	39.02
WEST TEXAS FIRE EXTI	08	2025 010-510-450	MAINTENANCE	0006851	313344	05/01/2025	05/05/2025	091193	96.38
WEST TEXAS FIRE EXTI	08	2025 010-510-450	MAINTENANCE	0006851	311232	05/01/2025	05/05/2025	091193	454.97
WEX BANK	08	2025 010-560-331	OPERATING SUPPLI	SHERIFF DEPT	04/25	05/01/2025	05/05/2025	091170	11,873.20
WILBARGER COUNTY	08	2025 010-433-315	CC COMMITMENTS	ISRAEL R CONTRON	MED-2706	05/01/2025	05/05/2025	091194	860.00
WOODLEY JUDSON K	08	2025 010-433-403	CCL CRIMINAL ATT	KATTIE FRENCH aka D	058626	05/01/2025	05/05/2025		250.00
WOODLEY JUDSON K	08	2025 010-433-503	DC CRIMINAL ATTY	BRYAN TURNER	CR27290 mta	05/01/2025	05/05/2025		100.00
WOODLEY JUDSON K	08	2025 010-433-503	DC CRIMINAL ATTY	BRYAN TURNER	CR27290 mta	05/01/2025	05/05/2025		500.00
WOODLEY JUDSON K	08	2025 010-433-503	DC CRIMINAL ATTY	MATTHEW POWER	CR29197 mtr	05/01/2025	05/05/2025		100.00
WOODLEY JUDSON K	08	2025 010-433-503	DC CRIMINAL ATTY	MATTHEW POWER	CR29197 mtr	05/01/2025	05/05/2025		500.00

ALL RECORDS FROM 05/05/2025 TO 05/05/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WOODLEY JUDSON K	08 2025	010-433-503	DC CRIMINAL ATTY	EDWARD BALDWIN JR	CR28117 mta	05/01/2025	05/05/2025		500.00
WOODLEY JUDSON K	08 2025	010-433-503	DC CRIMINAL ATTY	KATRISHA BURNS	CR24157 mta	05/01/2025	05/05/2025		500.00
WOODLEY JUDSON K	08 2025	010-433-503	DC CRIMINAL ATTY	CHRISTINA DANIEL	CR29857	05/01/2025	05/05/2025		700.00
WOODLEY JUDSON K	08 2025	010-433-503	DC CRIMINAL ATTY	CHRISTINA DANIEL	2200246	05/01/2025	05/05/2025		300.00
WOODLEY JUDSON K	08 2025	010-433-503	DC CRIMINAL ATTY	BRYAN TURNER	2300005 mtr	05/01/2025	05/05/2025		300.00
WOODLEY JUDSON K	08 2025	010-433-503	DC CRIMINAL ATTY	DAVID BEENE	CR30379 CT I	05/01/2025	05/05/2025		1,000.00
WOODLEY JUDSON K	08 2025	010-433-503	DC CRIMINAL ATTY	DAVID BEENE	CR30389	05/01/2025	05/05/2025		100.00
WOODLEY JUDSON K	08 2025	010-433-503	DC CRIMINAL ATTY	TYLER SIMS	CR30603	05/01/2025	05/05/2025		100.00
WOODLEY JUDSON K	08 2025	010-433-503	DC CRIMINAL ATTY	CHRISTOPHER MARTIN	CR25908 - mt	05/01/2025	05/05/2025		100.00
WOODLEY JUDSON K	08 2025	010-433-503	DC CRIMINAL ATTY	CHRISTOPHER MARTIN	CR25908 - mt	05/01/2025	05/05/2025		500.00

									247,215.80

ALL RECORDS FROM 05/05/2025 TO 05/05/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER TECHNOLOGIES,	08	2025 019-550-499	MISCELLANEOUS	JURY MANAGER FEES	020-159665	05/02/2025	05/05/2025	091237	31,018.50
TYLER TECHNOLOGIES,	08	2025 019-550-499	MISCELLANEOUS	ENTERPRISE CASE FEE	020-159664	05/02/2025	05/05/2025	091237	307,683.00
									338,701.50

ALL RECORDS FROM 05/05/2025 TO 05/05/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CEN-TEX TRUCK & TRAI	08 2025	021-621-331	OPERATING SUPPLI	MACK TRK ALIGNMENT	20015	05/02/2025	05/05/2025	091200	275.00
CENTEX HYDRAULIC SER	08 2025	021-621-331	OPERATING SUPPLI	MTCE RPR	4814	05/02/2025	05/05/2025	091199	1,860.63
LINDE GAS & EQUIPMEN	08 2025	021-621-331	OPERATING SUPPLI	71416626	49116300	05/02/2025	05/05/2025	091201	37.50
ROBERSON RENT-ALL	08 2025	021-621-331	OPERATING SUPPLI	138-LOADER/POST DRV	189568	05/02/2025	05/05/2025	091203	360.29
SWEETWATER STEEL CO.	08 2025	021-621-331	OPERATING SUPPLI	PCT 1-PURLIN CLIPS	S112098	05/02/2025	05/05/2025	091202	19.62
TAC PETTY CASH	08 2025	021-621-331	OPERATING SUPPLI	2004 KW TR	251004575309	05/02/2025	05/05/2025	091204	22.00
TAC PETTY CASH	08 2025	021-621-331	OPERATING SUPPLI	2011 FORD F450	251004575309	05/02/2025	05/05/2025	091204	7.50
TXU ENERGY	08 2025	021-621-440	UTILITIES	10443720002399028	MARCH	05/02/2025	05/05/2025	091205	95.66
TXU ENERGY	08 2025	021-621-440	UTILITIES	10443720004770567	MARCH	05/02/2025	05/05/2025	091205	11.45
UNIFIRST HOLDINGS, I	08 2025	021-621-331	OPERATING SUPPLI	1063888	2890112234	05/02/2025	05/05/2025	091206	103.86
UNIFIRST HOLDINGS, I	08 2025	021-621-331	OPERATING SUPPLI	1063888	2890113022	05/02/2025	05/05/2025	091206	78.26
									2,871.77

ALL RECORDS FROM 05/05/2025 TO 05/05/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMA COMMUNICATIONS	08 2025	022-622-420	TELEPHONE	20766	2534532	05/02/2025	05/05/2025	091207	60.00
ATMOS ENERGY	08 2025	022-622-440	UTILITIES	3055650588	APRIL	05/02/2025	05/05/2025	091208	149.21
KELCY & SON PAVING	08 2025	022-622-331	OPERATING SUPPLI	PCT 2-METAL PLATE	7231	05/02/2025	05/05/2025	091209	500.00
KNOX EQUIPMENT REPAI	08 2025	022-622-331	OPERATING SUPPLI	CW16 ROLLER RPR	INV165	05/02/2025	05/05/2025	091210	2,850.00
LAKE BROWNWOOD SANIT	08 2025	022-622-440	UTILITIES	PCT 2-APRIL	APRIL	05/02/2025	05/05/2025	091211	29.99
STARR SALES LLC	08 2025	022-622-331	OPERATING SUPPLI	PCT 2-SUPP	104214	05/02/2025	05/05/2025	091212	126.59
SWEETWATER STEEL CO.	08 2025	022-622-331	OPERATING SUPPLI	PCT 2-SQ TUBING	S112792	05/02/2025	05/05/2025	091213	239.80
TXU ENERGY	08 2025	022-622-440	UTILITIES	10204049708502372	MARCH	05/02/2025	05/05/2025	091214	22.71
TXU ENERGY	08 2025	022-622-440	UTILITIES	10204049708502373	MARCH	05/02/2025	05/05/2025	091214	17.46
UNIFIRST HOLDINGS, I	08 2025	022-622-331	OPERATING SUPPLI	UNIFIRST	2890112469	05/02/2025	05/05/2025	091215	88.82
									4,084.58

ALL RECORDS FROM 05/05/2025 TO 05/05/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	08	2025 023-623-440	UTILITIES	4028977848	APRIL	05/02/2025	05/05/2025	091216	122.56
CEN-TEX TRUCK & TRAI	08	2025 023-623-331	OPERATING SUPPLI	PCT 3-LUG NUTS	20016	05/02/2025	05/05/2025	091217	39.70
CITY OF EARLY	08	2025 023-623-440	UTILITIES	01197500	APRIL	05/02/2025	05/05/2025	091218	558.94
HOME DEPOT CREDIT SE	08	2025 023-623-331	OPERATING SUPPLI	6035322538811534	2612943	05/02/2025	05/05/2025	091219	43.27
STARR SALES LLC	08	2025 023-623-331	OPERATING SUPPLI	PCT 3-SUPP	104380	05/02/2025	05/05/2025	091220	239.28
TAC PETTY CASH	08	2025 023-623-331	OPERATING SUPPLI	2011 DODG PK	253004575408	05/02/2025	05/05/2025	091221	7.50
TSC INDUSTRIES	08	2025 023-623-331	OPERATING SUPPLI	6035301206741074	APRIL	05/02/2025	05/05/2025	091222	1,030.96
TXU ENERGY	08	2025 023-623-440	UTILITIES	10443720004510012	MARCH	05/02/2025	05/05/2025	091223	11.33
TXU ENERGY	08	2025 023-623-440	UTILITIES	10443720006240825	MARCH	05/02/2025	05/05/2025	091223	180.06
UNIFIRST HOLDINGS, I	08	2025 023-623-331	OPERATING SUPPLI	1063892	2890112010	05/02/2025	05/05/2025	091224	115.24
YELLOWHOUSE MACHINER	08	2025 023-623-331	OPERATING SUPPLI	51837	1007603	05/02/2025	05/05/2025	091225	290.71
									2,639.55

ALL RECORDS FROM 05/05/2025 TO 05/05/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF BROWNWOOD	08	2025 024-624-331	OPERATING SUPPLI	34099001	MARCH	05/02/2025	05/05/2025	091226	121.28
DIAMOND P AGGREGATES	08	2025 024-624-331	OPERATING SUPPLI	PCT 4-BASE	2854	05/02/2025	05/05/2025	091227	5,518.50
DIAMOND P AGGREGATES	08	2025 024-624-331	OPERATING SUPPLI	PCT 4-BASE	2258	05/02/2025	05/05/2025	091227	1,230.00
HOME DEPOT CREDIT SE	08	2025 024-624-331	OPERATING SUPPLI	6035322540180647	APRIL	05/02/2025	05/05/2025	091228	139.92
HYDROTEX	08	2025 024-624-331	OPERATING SUPPLI	599035	548627	05/02/2025	05/05/2025	091229	1,416.92
MCCOY BLDG SUPPLY CO	08	2025 024-624-331	OPERATING SUPPLI	0900980423270001	700693	05/02/2025	05/05/2025	091230	86.53
TAC PETTY CASH	08	2025 024-624-331	OPERATING SUPPLI	2007 MACK DP	252004575210	05/02/2025	05/05/2025	091231	22.00
TAC PETTY CASH	08	2025 024-624-331	OPERATING SUPPLI	2018 FRHT TR	251004574710	05/02/2025	05/05/2025	091231	22.00
TAC PETTY CASH	08	2025 024-624-331	OPERATING SUPPLI	2017 4XP FB	253004576110	05/02/2025	05/05/2025	091231	22.00
TAC PETTY CASH	08	2025 024-624-331	OPERATING SUPPLI	2009 CPS DP	253004576110	05/02/2025	05/05/2025	091231	22.00
TAC PETTY CASH	08	2025 024-624-331	OPERATING SUPPLI	2013 PTRB 384	253004576110	05/02/2025	05/05/2025	091231	22.00
TAC PETTY CASH	08	2025 024-624-331	OPERATING SUPPLI	2014 CAT DP	253004576110	05/02/2025	05/05/2025	091231	22.00
TXU ENERGY	08	2025 024-624-440	UTILITIES	10443720002271928	MARCH	05/02/2025	05/05/2025	091235	46.01
TXU ENERGY	08	2025 024-624-440	UTILITIES	10443720004713837	MARCH	05/02/2025	05/05/2025	091235	11.30
TXU ENERGY	08	2025 024-624-440	UTILITIES	10443720008123937	MARCH	05/02/2025	05/05/2025	091235	6.92
UNIFIRST HOLDINGS, I	08	2025 024-624-331	OPERATING SUPPLI	1063894	2890113114	05/02/2025	05/05/2025	091236	83.90
UNIFIRST HOLDINGS, I	08	2025 024-624-331	OPERATING SUPPLI	1063894	2890112213	05/02/2025	05/05/2025	091236	83.90
									8,877.18

ALL RECORDS FROM 05/05/2025 TO 05/05/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JAMES PUBLISHING INC	08	2025 050-650-571	LEGAL RESEARCH E	TX CRM JURY CHGES	225093	05/02/2025	05/05/2025	091241	206.00
RELX INC	08	2025 050-650-571	LEGAL RESEARCH E	4255PMT9Y	3095755868	05/05/2025	05/05/2025	091247	1,586.00
									1,792.00

ALL RECORDS FROM 05/05/2025 TO 05/05/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GENERAL FUND	08 2025	055-370-100	OTHER REVENUE	ACH WRG ACCT	SAVNS-OAG	05/02/2025	05/05/2025	091242	4,642.83
									4,642.83

TOTAL PAYABLES	**610,825.21**