SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	137,686.84
017	SHERIFF DEPT CONTRIBUTION FUND	575.00
021	PRECINCT #1 FUND	2,458.55
022	PRECINCT #2 FUND	90.16
023	PRECINCT #3 FUND	515.31
024	PRECINCT #4 FUND	3,878.68
049	SURVEYOR FEE FUND	250.24
066	SCAAP INMATE FUND	2,062.72
082	CHAPTER 19 VOTER REGISTRATION	582.00
097	VITAL RECORDS PRESERVATION FD	1,306.25
	TOTAL OF ALL FUNDS	**149,405.75**

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

DATE: 8-4-25

KIRK CHASTAIN ______________________

JOEL KELTON ______________________

DAVID REID ______________________

LARRY TRAWEEK ______________________

SHANE BRITTON ______________________

August 4, 2025
(Exhibit #7)

ALL RECORDS FROM 08/04/2025 TO 08/04/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADAMS TOMMY	11 2025	010-433-503	DC CRIMINAL ATTY	JAMES HARVEY	CR30047	08/01/2025	08/04/2025		372.56
ADAMS TOMMY	11 2025	010-433-503	DC CRIMINAL ATTY	JAMES HARVEY	CR30047	08/01/2025	08/04/2025		10,000.00
ADVANTAGE OFFICE PRO	11 2025	010-430-310	OFFICE SUPPLIES	CCL-PAPER	514484-00	08/01/2025	08/04/2025	091977	95.98
ANDY'S PEST TROOPERS	11 2025	010-512-450	MAINTENANCE	9583	138818	08/01/2025	08/04/2025	091978	171.49
AXON ENTERPRISES INC	11 2025	010-560-331	OPERATING SUPPLI	BCSO-TASER CART	INUS157713	08/01/2025	08/04/2025	091979	1,523.10
BEN E KEITH COMPANY	11 2025	010-512-390	GROCERIES	357223-7/16/25	13681330	08/01/2025	08/04/2025	091980	3,085.35
BEN E KEITH COMPANY	11 2025	010-512-390	GROCERIES	357223-7/23/25	13697636	08/01/2025	08/04/2025	091980	3,928.94
BEN E KEITH COMPANY	11 2025	010-512-450	MAINTENANCE	357223-7/16/25	13681332	08/01/2025	08/04/2025	091980	22.74
BIG COUNTRY SUPPLY	11 2025	010-560-331	OPERATING SUPPLI	BCSO-RPLMT BAR BOX	INV-428010	08/01/2025	08/04/2025	091981	180.92
BILL WILLIAMS TIRE	11 2025	010-560-331	OPERATING SUPPLI	1154	25-0009348-0	08/01/2025	08/04/2025	091982	266.00
BIMBO BAKERIES USA	11 2025	010-512-390	GROCERIES	9809056998299-7/12/	840545900117	08/01/2025	08/04/2025	091983	370.00
BIMBO BAKERIES USA	11 2025	010-512-390	GROCERIES	9809056998299-7/18/	840545900117	08/01/2025	08/04/2025	091983	290.00
CIT/AVAYA	11 2025	010-560-420	TELEPHONE	4100061851	47456650	08/01/2025	08/04/2025	091984	920.88
CITY OF BROWNWOOD	11 2025	010-511-440	UTILITIES	21006002	JUNE	08/01/2025	08/04/2025	091998	141.33
CITY OF BROWNWOOD	11 2025	010-511-441	UTILITIES ELEC/T	34100701	JUNE	08/01/2025	08/04/2025	091998	141.90
CITY OF BROWNWOOD	11 2025	010-512-440	UTILITIES	32105301	JUNE	08/01/2025	08/04/2025	091998	62.89
CITY OF BROWNWOOD	11 2025	010-512-440	UTILITIES	32105402	JUNE	08/01/2025	08/04/2025	091998	5,396.19
CITY OF BROWNWOOD	11 2025	010-426-101	SALARIES	10002427	JULY	08/01/2025	08/04/2025	091998	1,805.12
CITY OF BROWNWOOD	11 2025	010-510-440	UTILITIES	34099001	JULY	08/01/2025	08/04/2025	091998	1,024.57
CITY OF BROWNWOOD	11 2025	010-560-565	DISPATCH OPERATI	10002382	JULY	08/01/2025	08/04/2025	091998	17,199.10
CITY OF BROWNWOOD	11 2025	010-630-493	HEALTH DEPARTMEN	10002380	JULY	08/01/2025	08/04/2025	091998	17,014.50
CITY OF BROWNWOOD	11 2025	010-630-494	911 SUBSIDY	10002382	JULY	08/01/2025	08/04/2025	091998	12,329.27
CITY OF BROWNWOOD	11 2025	010-630-495	SR. CITIZENS MEA	03000002	JULY	08/01/2025	08/04/2025	091998	13,690.33
CITY OF BROWNWOOD	11 2025	010-655-493	CITY DUMP	10002442	JULY	08/01/2025	08/04/2025	091998	8,400.00
CORLEY KURT	11 2025	010-433-503	DC CRIMINAL ATTY	MICHEL ARROZARENA R	CR30194	08/01/2025	08/04/2025		700.00
DAN GRIFFITH	11 2025	010-551-331	OPERATING SUPPLI	MLGE/CELL	JULY	08/01/2025	08/04/2025	091985	1,205.91
DEAN DAIRY CORPORATE	11 2025	010-512-390	GROCERIES	1198242-7/24/25	641150683	08/01/2025	08/04/2025	091986	448.24
DEAN DAIRY CORPORATE	11 2025	010-512-390	GROCERIES	1198242-7/17/25	641150421	08/01/2025	08/04/2025	091986	413.76
DRAKE APRIL	11 2025	010-433-494	DC COURT RECORDS	BALE/MAGISTRO-CV241	1927	08/01/2025	08/04/2025	091987	639.50
FULK KIRKLAND A	11 2025	010-433-403	CCL CRIMINAL ATT	JOHNATHAN FRANKLIN	058720	08/01/2025	08/04/2025		50.00
FULK KIRKLAND A	11 2025	010-433-403	CCL CRIMINAL ATT	JOHNATHAN FRANKLIN	058720	08/01/2025	08/04/2025		50.00
FULK KIRKLAND A	11 2025	010-433-503	DC CRIMINAL ATTY	JOHNATHAN FRANKLIN	058720	08/01/2025	08/04/2025		300.00
FULK KIRKLAND A	11 2025	010-433-303	CC CRIMINAL ATTY	ANDREA DAVALOS	058681	08/01/2025	08/04/2025		50.00
FULK KIRKLAND A	11 2025	010-433-303	CC CRIMINAL ATTY	ANDREA DAVALOS	058681	08/01/2025	08/04/2025		50.00
FULK KIRKLAND A	11 2025	010-433-303	CC CRIMINAL ATTY	ANDREA DAVALOS	058681	08/01/2025	08/04/2025		300.00
FULK KIRKLAND A	11 2025	010-433-503	DC CRIMINAL ATTY	TIFFANY DANIEL	CR25377 mtr	08/01/2025	08/04/2025		100.00
FULK KIRKLAND A	11 2025	010-433-503	DC CRIMINAL ATTY	TIFFANY DANIEL	CR25377 mtr	08/01/2025	08/04/2025		500.00
FULK KIRKLAND A	11 2025	010-433-503	DC CRIMINAL ATTY	JAMES PAYNE	CR30733	08/01/2025	08/04/2025		200.00
FULK KIRKLAND A	11 2025	010-433-403	CCL CRIMINAL ATT	CORALYS RIVERA	2400306	08/01/2025	08/04/2025		50.00
GOVERNMENT FORMS AND	11 2025	010-450-310	OFFICE SUPPLIES	108720	0355424	08/01/2025	08/04/2025	091988	409.21
GOVERNMENT FORMS AND	11 2025	010-450-310	OFFICE SUPPLIES	108720	0353915	08/01/2025	08/04/2025	091988	598.00
GRANDE COMMUNICATION	11 2025	010-512-440	UTILITIES	9401132481101	132481101001	08/01/2025	08/04/2025	091989	1,040.00
HENDRICK PROVIDER NE	11 2025	010-512-402	MEDICAL	DUSTIN CROSBY-2/10/	2795930V2179	08/01/2025	08/04/2025	091990	45.48
HENDRICK PROVIDER NE	11 2025	010-512-402	MEDICAL	JUSTIN GOTCHER-6/5/	3089913V2179	08/01/2025	08/04/2025	091990	409.51
HENDRICK PROVIDER NE	11 2025	010-512-402	MEDICAL	JUSTIN GOTCHER-6/19	3118030V2179	08/01/2025	08/04/2025	091990	16.04
HOWARD PATRICK D	11 2025	010-433-403	CCL CRIMINAL ATT	CHRIS FORBES	2400502	08/01/2025	08/04/2025		50.00
HOWARD PATRICK D	11 2025	010-433-503	DC CRIMINAL ATTY	CHRIS FORBES	2400502	08/01/2025	08/04/2025		300.00
HOWARD PATRICK D	11 2025	010-433-503	DC CRIMINAL ATTY	ISRAEL CINTRON	CR28082 - MT	08/01/2025	08/04/2025		4,020.00
HOWARD PATRICK D	11 2025	010-433-503	DC CRIMINAL ATTY	KIMBERLY YOUNG	CR30623	08/01/2025	08/04/2025		200.00
HOWARD PATRICK D	11 2025	010-433-503	DC CRIMINAL ATTY	AARON PEREZ	CR30388	08/01/2025	08/04/2025		700.00
HOWARD PATRICK D	11 2025	010-433-503	DC CRIMINAL ATTY	RICHARD HUMPHRIES	CR30435	08/01/2025	08/04/2025		700.00
HOWARD PATRICK D	11 2025	010-433-403	CCL CRIMINAL ATT	ISAIAH MORENO	2400206 mta	08/01/2025	08/04/2025		250.00
HOWARD PATRICK D	11 2025	010-433-403	CCL CRIMINAL ATT	GOLDEN PERRY	1300392 mtr	08/01/2025	08/04/2025		250.00
HOWARD PATRICK D	11 2025	010-433-503	DC CRIMINAL ATTY	CHRISTEN NEITHAMER	CR30189	08/01/2025	08/04/2025		500.00
JENKINS JACOB ROBERT	11 2025	010-433-503	DC CRIMINAL ATTY	STEVEN POINT	CR30731	08/01/2025	08/04/2025		100.00

ALL RECORDS FROM 08/04/2025 TO 08/04/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JENKINS JACOB ROBERT	11	2025 010-433-503	DC CRIMINAL ATTY	BRENT JONES	CR30143	08/01/2025	08/04/2025		1,000.00
JENKINS JACOB ROBERT	11	2025 010-433-503	DC CRIMINAL ATTY	BRENT JONES	CR30142	08/01/2025	08/04/2025		100.00
JENKINS JACOB ROBERT	11	2025 010-433-503	DC CRIMINAL ATTY	SADONIA GALLANDER	CR28206 2nd	08/01/2025	08/04/2025		500.00
JENKINS JACOB ROBERT	11	2025 010-433-403	CCL CRIMINAL ATT	LARRY JOHNSON	058800	08/01/2025	08/04/2025		50.00
JENKINS JACOB ROBERT	11	2025 010-433-503	DC CRIMINAL ATTY	JACKY CARTER	CR30120	08/01/2025	08/04/2025		700.00
JENKINS JACOB ROBERT	11	2025 010-433-503	DC CRIMINAL ATTY	STEVEN POINT	2200125	08/01/2025	08/04/2025		300.00
JENKINS JACOB ROBERT	11	2025 010-433-403	CCL CRIMINAL ATT	STEVEN POINT	2200126	08/01/2025	08/04/2025		50.00
JENKINS JACOB ROBERT	11	2025 010-433-503	DC CRIMINAL ATTY	DAVID HERSHA	CR30456	08/01/2025	08/04/2025		700.00
JENKINS JACOB ROBERT	11	2025 010-433-503	DC CRIMINAL ATTY	HUNTER SHIELDS	CR30716	08/01/2025	08/04/2025		500.00
JENKINS JACOB ROBERT	11	2025 010-433-503	DC CRIMINAL ATTY	HUNTER SHIELDS	CR30748	08/01/2025	08/04/2025		100.00
LAPPE RONNIE	11	2025 010-433-503	DC CRIMINAL ATTY	JASON KELTON	058818	08/01/2025	08/04/2025		100.00
LAPPE RONNIE	11	2025 010-433-503	DC CRIMINAL ATTY	SHAELEE THACKER	CR30675	08/01/2025	08/04/2025		500.00
LAPPE RONNIE	11	2025 010-433-503	DC CRIMINAL ATTY	MICHELLE ANDERSON	CR26266 mta	08/01/2025	08/04/2025		500.00
LAPPE RONNIE	11	2025 010-433-503	DC CRIMINAL ATTY	JASON KELTON	CR30314 mta	08/01/2025	08/04/2025		500.00
LEDSOME MACHINE SHOP	11	2025 010-512-450	MAINTENANCE	JAIL-MEAT SLICER RP	36335	08/01/2025	08/04/2025	091991	175.00
MILLER WILLIAM MICHA	11	2025 010-433-503	DC CRIMINAL ATTY	JONATHAN ORTEGA	2200406 mtr	08/01/2025	08/04/2025		300.00
POSTMASTER	11	2025 010-435-311	POSTAGE	POSTAGE TYLER JURY	AUGUST/SEPT	08/01/2025	08/04/2025	091992	500.00
RADIOLOGY ASSOCIATES	11	2025 010-512-402	MEDICAL	KYLE KEMP-5/24/25	54604799	08/01/2025	08/04/2025	091993	10.16
RADIOLOGY ASSOCIATES	11	2025 010-512-402	MEDICAL	BILLY BRIGHT-6/13/2	54641836	08/01/2025	08/04/2025	091993	65.22
SAFE PROGRAM	11	2025 010-402-310	OFFICE SUPPLIES	184-ANNL SUPP	8774	08/01/2025	08/04/2025	092019	450.00
SHERIFF PETTY CASH F	11	2025 010-560-331	OPERATING SUPPLI	HARRELL-FUEL/MLS TR	2854	08/01/2025	08/04/2025	091994	44.58
SHERIFF PETTY CASH F	11	2025 010-560-331	OPERATING SUPPLI	HARRELL-MLS TRG	2854	08/01/2025	08/04/2025	091994	20.00
SHERIFF PETTY CASH F	11	2025 010-512-330	SUPPLIES	M.BYRD-REIMB LICE T	2855	08/01/2025	08/04/2025	091994	45.35
STEWART DANIEL MD	11	2025 010-512-402	MEDICAL	MARIAH CROMEANS-5/1	CROMA0001613	08/01/2025	08/04/2025	091995	98.02
SYSCO WEST TEXAS, A	11	2025 010-512-390	GROCERIES	004929-7/16/25	378152457	08/01/2025	08/04/2025	091996	1,505.87
SYSCO WEST TEXAS, A	11	2025 010-512-390	GROCERIES	004929-7/23/25	378156419	08/01/2025	08/04/2025	091996	1,603.96
TALBOTT LEANA BAGGET	11	2025 010-433-496	DC EXPERT WITNES	LARRY PENDERGRAST-C	1742	08/01/2025	08/04/2025	091997	1,500.00
WEAKLEY WATSON INC	11	2025 010-510-450	MAINTENANCE	131962	651353	08/01/2025	08/04/2025	092021	13.77
WEAKLEY WATSON INC	11	2025 010-510-450	MAINTENANCE	131962	651440	08/01/2025	08/04/2025	092021	13.18
WEX BANK	11	2025 010-560-331	OPERATING SUPPLI	BSCO	08/2025	08/01/2025	08/04/2025	091981	11,562.92
WOODLEY JUDSON K	11	2025 010-433-503	DC CRIMINAL ATTY	DAVID CARDOZA	CR30228 mta	08/01/2025	08/04/2025		500.00
WOODLEY JUDSON K	11	2025 010-433-503	DC CRIMINAL ATTY	JASIRAH THOMAS	CR30265 mta	08/01/2025	08/04/2025		100.00
WOODLEY JUDSON K	11	2025 010-433-503	DC CRIMINAL ATTY	JASIRAH THOMAS	CR30265 mta	08/01/2025	08/04/2025		500.00
									137,686.84

ALL RECORDS FROM 08/04/2025 TO 08/04/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SECTOR K9 FOUNDATION	11	2025 017-560-331	OPERATING EXPENS	BCSO-K9 RECERT	1181	08/01/2025	08/04/2025	092012	575.00
									575.00

ALL RECORDS FROM 08/04/2025 TO 08/04/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD GLASS AND	11	2025 021-621-331	OPERATING SUPPLI	PCT 1-TRACTOR WSHIE	103408	08/01/2025	08/04/2025	091999	300.00
CENTEX HYDRAULIC SER	11	2025 021-621-331	OPERATING SUPPLI	PCT 1-MACK RPR	5019	08/01/2025	08/04/2025	092000	1,218.15
CENTEX HYDRAULIC SER	11	2025 021-621-331	OPERATING SUPPLI	PCT 1-ROLLER RPR	5194	08/01/2025	08/04/2025	092000	855.35
CITY OF BROWNWOOD	11	2025 021-621-440	UTILITIES	13041501	JUNE	08/01/2025	08/04/2025	092001	85.05
									2,458.55

ALL RECORDS FROM 08/04/2025 TO 08/04/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF BROWNWOOD	11	2025 022-622-331	OPERATING SUPPLI	3409901	1335807	08/01/2025	08/04/2025	092002	12.50
UNIFIRST HOLDINGS, I	11	2025 022-622-331	OPERATING SUPPLI	1063890	2890124131	08/01/2025	08/04/2025	092003	77.66
									90.16

ALL RECORDS FROM 08/04/2025 TO 08/04/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF BROWNWOOD	11	2025 023-623-331	OPERATING SUPPLI	34099001	1194332	08/01/2025	08/04/2025	092004	12.50
CUSTOM PRODUCTS CORP	11	2025 023-623-331	OPERATING SUPPLI	BROTX4	#INV31291	08/01/2025	08/04/2025	092005	363.07
HOME DEPOT CREDIT SE	11	2025 023-623-331	OPERATING SUPPLI	6035322538811534	JUNE	08/01/2025	08/04/2025	092006	139.74
									515.31

ALL RECORDS FROM 08/04/2025 TO 08/04/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BRUCKNER TRUCK SALES	11	2025 024-624-331	OPERATING SUPPLI	2018 FLINER RPR	RA109009172:	08/01/2025	08/04/2025	092007	2,725.12
CEN-TEX TRUCK & TRAI	11	2025 024-624-331	OPERATING SUPPLI	2012 PBILT RPR	20062	08/01/2025	08/04/2025	092018	680.01
CROSS CUT SHREDDER S	11	2025 024-624-331	OPERATING SUPPLI	SHREDDING SERV	S4611	08/01/2025	08/04/2025	092008	300.00
PARKS TRAILERS FARM	11	2025 024-624-331	OPERATING SUPPLI	PCT 4-FUEL	1830	08/01/2025	08/04/2025	092009	109.80
STARR SALES LLC	11	2025 024-624-331	OPERATING SUPPLI	PCT 4-SUPP	105604	08/01/2025	08/04/2025	092010	56.25
TAC PETTY CASH	11	2025 024-624-331	OPERATING SUPPLI	2023 FPRD F150 PU	251004584310	08/01/2025	08/04/2025	092011	7.50
									3,878.68

ALL RECORDS FROM 08/04/2025 TO 08/04/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GENERAL FUND	11	2025 049-340-450	SURVEYOR RECORDS	PAYROLL TRANSFER	JULY	08/01/2025	08/04/2025	092020	250.24
									250.24

ALL RECORDS FROM 08/04/2025 TO 08/04/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JUSTICE BENEFITS	11	2025 066-321-341	SCAAP GRANT INCO	SCAAP FT 2024	201707299	08/01/2025	08/04/2025	092013	2,062.72
									2,062.72

ALL RECORDS FROM 08/04/2025 TO 08/04/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BRENDA ARP	11	2025 082-491-425	TRAVEL	MLS/MLGE-ANNL CONF	AUG 11-14	08/01/2025	08/04/2025	092014	382.00
JEFFREY TAYLOR	11	2025 082-491-425	TRAVEL	MEALS-ANNL CONF	AUG 11-14	08/01/2025	08/04/2025	092015	200.00

									582.00

ALL RECORDS FROM 08/04/2025 TO 08/04/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
VERITRACE	11	2025 097-403-341	PERMANENT RECORD	TXBRO-SECURITY PAPE	008223	08/01/2025	08/04/2025	092016	1,306.25
									1,306.25
				TOTAL PAYABLES					**149,405.75**