SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	87,622.40
015	D. A. FORFEITURE FUND	160.00
017	SHERIFF DEPT CONTRIBUTION FUND	152.10
021	PRECINCT #1 FUND	5,221.26
022	PRECINCT #2 FUND	805.85
023	PRECINCT #3 FUND	740.16
024	PRECINCT #4 FUND	730.50
025	ROAD & FLOOD FUND	16,916.25
032	COURT REPRTR SERVICE FEE FUND	124.41
	TOTAL OF ALL FUNDS	112,472.93

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

DATE: 8-18-25

KIRK CHASTAIN

JOEL KELTON

DAVID REID

LARRY TRAWEEK

SHANE BRITTON

August 18, 2025
(Exhibit #2)

ALL RECORDS FROM 08/18/2025 TO 08/18/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AAA MINI STORAGES	11	2025 010-510-450	MAINTENANCE	#1 STORAGE UNIT	BROWN COUNTY	08/14/2025	08/18/2025		80.00
AAA MINI STORAGES	11	2025 010-450-310	OFFICE SUPPLIES	#12 & #13 UNITS	BROWN COUNTY	08/14/2025	08/18/2025		160.00
AAA MINI STORAGES	11	2025 010-477-310	OFFICE EXPENSE	#15 & #62 UNITS	BROWN COUNTY	08/14/2025	08/18/2025		125.00
ADVANTAGE OFFICE PRO	11	2025 010-560-310	OFFICE SUPPLIES	BCSD	513983	08/14/2025	08/18/2025	092130	287.94
ALL-STAT PORTABLE TX	11	2025 010-512-402	MEDICAL	JAIL	284-1102	08/14/2025	08/18/2025	092131	550.00
AMBER HANLEY	11	2025 010-403-425	TRAVEL	CRIME RECORDS CONF	08/2025	08/14/2025	08/18/2025	092132	345.00
BELLS AUTO REPAIR	11	2025 010-560-331	OPERATING SUPPLI	BRN CO SHERIFF	TB37	08/14/2025	08/18/2025	092133	750.00
BEN E KEITH COMPANY	11	2025 010-512-390	GROCERIES	13712523	357223	08/14/2025	08/18/2025	092134	75.80
BEN E KEITH COMPANY	11	2025 010-512-390	GROCERIES	13712522	357223	08/14/2025	08/18/2025	092134	2,931.22
BILL WILLIAMS TIRE	11	2025 010-560-331	OPERATING SUPPLI	25-0009253-017	1154	08/14/2025	08/18/2025	092135	1,536.48
BIMBO BAKERIES USA	11	2025 010-512-390	GROCERIES	9809056998299	45797	08/14/2025	08/18/2025	092136	290.00
BLACK PLUMBING, INC	11	2025 010-512-450	MAINTENANCE	SHERIFFS DEPT	208690044	08/14/2025	08/18/2025	092137	150.00
BOB BARKER COMPANY I	11	2025 010-409-499	MISCELLANEOUS EX	BRN CO	AUG 25	08/14/2025	08/18/2025	092142	11,257.46
BROWN COUNTY APPRAIS	11	2025 010-498-419	TAX COLLECTIONS	LINE COST	08/06/25	08/14/2025	08/18/2025	092138	16,917.00
BROWN COUNTY HEALTH	11	2025 010-512-402	MEDICAL	BRN CO JAIL	07/2025	08/14/2025	08/18/2025	092139	390.00
BROWN COUNTY LIBRARY	11	2025 010-655-500	PUBLIC LIBRARY A	MONTHLY ALLOTMENT	FY 2025	08/14/2025	08/18/2025		2,500.00
BROWNWOOD FUNERAL HO	11	2025 010-409-408	AUTOPSIES	GLENNIS D. SPINKS	BROWN COUNTY	08/14/2025	08/18/2025	092140	1,315.00
BROWNWOOD FUNERAL HO	11	2025 010-409-408	AUTOPSIES	TIFANEE J. SPENCER	BROWN COUNTY	08/14/2025	08/18/2025	092140	1,075.00
BROWNWOOD FUNERAL HO	11	2025 010-409-408	AUTOPSIES	CHERISH T. ANDERSON	BROWN COUNTY	08/14/2025	08/18/2025	092140	1,315.00
BROWNWOOD JANITORIAL	11	2025 010-512-330	SUPPLIES	BROCJ01	07/2025	08/14/2025	08/18/2025	092141	3,329.31
BROWNWOOD SERVICE PA	11	2025 010-560-331	OPERATING SUPPLI	1166	07/2025	08/14/2025	08/18/2025	092142	257.46
BUDDY PRESTON	11	2025 010-655-494	FIRE CONTRACTS	MILEAGE	JUL/AUG	08/14/2025	08/18/2025	092143	26.04
CAIN ELECTRICAL SUPP	11	2025 010-512-450	MAINTENANCE	REPAIRS	09401034122	08/14/2025	08/18/2025	092144	261.20
CENTRAL TEXAS COLLEG	11	2025 010-560-331	OPERATING SUPPLI	TREVINO	TA26A001	08/14/2025	08/18/2025	092145	3,266.00
CHASTAIN KIRK	11	2025 010-477-315	BLDG RENT	MNTHLY RENT	2025	08/14/2025	08/18/2025		1,200.00
COURTNEY PARROTT	11	2025 010-665-425	TRAVEL	MONTHLY ALLOT	FY 2025	08/14/2025	08/18/2025		500.00
DIALTONE SERVICES L.	11	2025 010-560-420	TELEPHONE	10000002451	63233	08/14/2025	08/18/2025	092147	14.80
DIALTONE SERVICES L.	11	2025 010-575-420	TELEPHONE	10000002451	63233	08/14/2025	08/18/2025	092147	22.22
DRAKE APRIL	11	2025 010-433-494	DC COURT RECORDS	REPORTING SERVICES	1908	08/14/2025	08/18/2025	092146	1,500.00
FRONTIER COMMUNICATI	11	2025 010-410-420	TELEPHONE	3254300315	08/2025	08/14/2025	08/18/2025	092148	137.38
FRONTIER COMMUNICATI	11	2025 010-435-420	TELEPHONE	3256436396	08/2025	08/14/2025	08/18/2025	092148	123.38
FRONTIER COMMUNICATI	11	2025 010-497-420	TELEPHONE	3256466033	08/2025	08/14/2025	08/18/2025	092148	144.20
GRANDE COMMUNICATION	11	2025 010-512-440	UTILITIES	9401130270301	130279301	08/14/2025	08/18/2025	092150	228.49
HEART OF TEXAS MECHA	11	2025 010-510-450	MAINTENANCE	16968	BRN CO CRTHS	08/14/2025	08/18/2025	092151	3,283.20
HEART OF TEXAS MECHA	11	2025 010-510-450	MAINTENANCE	16465	BRN CO CRTHS	08/14/2025	08/18/2025	092151	532.22
HEART OF TEXAS MECHA	11	2025 010-510-450	MAINTENANCE	16468	BRN CO CRTHS	08/14/2025	08/18/2025	092151	113.07
HEART OF TEXAS MECHA	11	2025 010-511-450	MAINTENANCE	16809	AG EXT OFFIC	08/14/2025	08/18/2025	092151	103.73
HEART OF TEXAS MECHA	11	2025 010-512-450	MAINTENANCE	16729	LAW ENF CENT	08/14/2025	08/18/2025	092151	2,979.22
HUMANE SOCIETY	11	2025 010-655-496	HUMANE SOCIETY A	MONTHLY ALLOTMENT	FY 2025	08/14/2025	08/18/2025		708.33
INCA-TRIO FIRE SERVI	11	2025 010-510-450	MAINTENANCE	MONITORING	62597	08/14/2025	08/18/2025	092152	35.00
INTAB, LLC	11	2025 010-491-310	OFFICE SUPPLIES	219179AS	60753	08/14/2025	08/18/2025	092153	64.22
JOHNSON ROBERT DDS I	11	2025 010-512-402	MEDICAL	JULY 2025	BRN CO JAIL	08/14/2025	08/18/2025	092154	1,515.00
LIQUID ENVIRONMENTAL	11	2025 010-512-450	MAINTENANCE	410123-00001	2797102	08/14/2025	08/18/2025	092155	788.59
MCKESSON MEDICAL SUR	11	2025 010-512-402	MEDICAL	58804782	14054119	08/14/2025	08/18/2025	092156	1,296.45
MH/MR	11	2025 010-630-479	CENTER FOR LIFE	MONTHLY ALLOTMENT	FY 2025	08/14/2025	08/18/2025		448.75
MILLER EMILY	11	2025 010-433-526	DC CHILD/CHILDRE	I ARISPE	ADPT00338	08/14/2025	08/18/2025	092157	927.03
MILLER EMILY	11	2025 010-433-526	DC CHILD/CHILDRE	GRAY CHILDREM	ADPT00338	08/14/2025	08/18/2025	092157	2,600.00
NICK GONZALES	11	2025 010-665-425	TRAVEL	MONTHLY TRAVEL	FY 2025	08/14/2025	08/18/2025		650.00
NICK GONZALES	11	2025 010-665-310	OFFICE SUPPLIES	REIMB	08/05/25	08/14/2025	08/18/2025	092158	324.72
OKLAHOMA TURNPIKE AU	11	2025 010-665-425	TRAVEL	34601435/1263251(TX	34601435	08/14/2025	08/18/2025	092159	12.61
SCOTT ANDERSON	11	2025 010-665-425	TRAVEL	MONTHLY TRAVEL	FY 2025	08/14/2025	08/18/2025		650.00
SHERIFF PETTY CASH F	11	2025 010-560-331	OPERATING SUPPLI	2856	08/2025	08/14/2025	08/18/2025	092160	35.67
SHERIFF PETTY CASH F	11	2025 010-560-331	OPERATING SUPPLI	2857	08/2025	08/14/2025	08/18/2025	092160	40.00
SOUTH PLAINS FORENSI	11	2025 010-409-408	AUTOPSIES	TYLER MASSEY	9520	08/14/2025	08/18/2025	092161	2,450.00
STING EM STORAGE	11	2025 010-510-450	MAINTENANCE	(1) STORAGE UNIT	BROWN COUNTY	08/14/2025	08/18/2025		45.00

ALL RECORDS FROM 08/18/2025 TO 08/18/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
STING EM STORAGE	11	2025 010-491-310	OFFICE SUPPLIES	(1) STORAGE UNIT	BROWN COUNTY	08/14/2025	08/18/2025		45.00
SYSCO WEST TEXAS, A	11	2025 010-512-390	GROCERIES	378160227	004929	08/14/2025	08/18/2025	092162	1,224.90
THE GOLDTHWAITE EAGL	11	2025 010-402-430	ADVERTISING	PUBLIC HEARING	1740	08/14/2025	08/18/2025	092149	90.00
TOUCHTONE COMMUNICAT	11	2025 010-403-420	TELEPHONE	9156432594	08/2025	08/14/2025	08/18/2025	092163	25.77
TOUCHTONE COMMUNICAT	11	2025 010-435-420	TELEPHONE	3256461987	08/2025	08/14/2025	08/18/2025	092163	6.30
TOUCHTONE COMMUNICAT	11	2025 010-477-420	TELEPHONE	9156467431	08/2025	08/14/2025	08/18/2025	092163	12.80
WEAKLEY WATSON INC	11	2025 010-512-450	MAINTENANCE	652221	07/2025	08/14/2025	08/18/2025	092164	4.99
WEAKLEY WATSON INC	11	2025 010-560-331	OPERATING SUPPLI	132195	07/2025	08/14/2025	08/18/2025	092164	134.74
WEX BANK	11	2025 010-560-331	OPERATING SUPPLI	0496008939183	106620042	08/14/2025	08/18/2025	092165	11,473.71
4 TIRES DEPOT & AUTO	11	2025 010-560-331	OPERATING SUPPLI	SHERIFF DEPT	07/2025	08/14/2025	08/18/2025	092166	1,940.00

									87,622.40

ALL RECORDS FROM 08/18/2025 TO 08/18/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AAA MINI STORAGES	11	2025 015-476-450	MAINTENANCE	#9 & #14 UNITS	BROWN COUNTY	08/14/2025	08/18/2025		160.00
									160.00

ALL RECORDS FROM 08/18/2025 TO 08/18/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MOORE PRINTING COMPA	11	2025 017-560-331	OPERATING EXPENS	CARDS/ENVELOPES	61400	08/18/2025	08/18/2025	092167	152.10
									152.10

ALL RECORDS FROM 08/18/2025 TO 08/18/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CUSTOM PRODUCTS CORP	11 2025	021-621-331	OPERATING SUPPLI	SIGNS	32940	08/13/2025	08/18/2025	092118	303.24
KIRK CHASTAIN	11 2025	021-621-425	TRAVEL	MILEAGE	FY 2025	08/14/2025	08/18/2025		650.00
P. F. AND E. OIL COM	11 2025	021-621-331	OPERATING SUPPLI	FILTER	1790	08/13/2025	08/18/2025	092119	20.74
UNIFIRST HOLDINGS, I	11 2025	021-621-331	OPERATING SUPPLI	2890125509	1063888	08/13/2025	08/18/2025	092121	75.76
UNITED AG & TURF LLC	11 2025	021-621-331	OPERATING SUPPLI	SHREDDER EXPENSE	14108364	08/13/2025	08/18/2025	092120	519.71
ZACK BURKETT CO, INC	11 2025	021-621-331	OPERATING SUPPLI	COLD MIX	6252	08/13/2025	08/18/2025	092122	3,651.81

									5,221.26

ALL RECORDS FROM 08/18/2025 TO 08/18/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CUSTOM PRODUCTS CORP	11 2025	022-622-331	OPERATING SUPPLI	SIGNS	32659	08/13/2025	08/18/2025	092123	78.19
JOEL KELTON	11 2025	022-622-425	TRAVEL	MILEAGE	FY 2025	08/14/2025	08/18/2025		650.00
UNIFIRST HOLDINGS, I	11 2025	022-622-331	OPERATING SUPPLI	2890125799	1063890	08/13/2025	08/18/2025	092124	77.66

									805.85

ALL RECORDS FROM 08/18/2025 TO 08/18/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DAVID REID	11	2025 023-623-425	TRAVEL	MILEAGE	FY 2025	08/14/2025	08/18/2025		650.00
UNIFIRST HOLDINGS, I	11	2025 023-623-331	OPERATING SUPPLI	2890125418	1063892	08/14/2025	08/18/2025	092129	90.16

									740.16

ALL RECORDS FROM 08/18/2025 TO 08/18/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LARRY TRAWEEK	11	2025 024-624-425	TRAVEL	MILEAGE	FY 2025	08/14/2025	08/18/2025		650.00
UNIFIRST HOLDINGS, I	11	2025 024-624-331	OPERATING SUPPLI	2890125575	1063894	08/13/2025	08/18/2025	092125	80.50
									730.50

ALL RECORDS FROM 08/18/2025 TO 08/18/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWN COUNTY APPRAIS	11 2025	025-620-419	CENTRAL APPRAISA	LINE COST	08/06/25	08/13/2025	08/18/2025	092126	16,916.25
									16,916.25

ALL RECORDS FROM 08/18/2025 TO 08/18/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FRONTIER COMMUNICATI	11 2025	032-470-420	TELEPHONE	3256434053	08/2025	08/13/2025	08/18/2025	092127	118.11
TOUCHTONE COMMUNICAT	11 2025	032-470-420	TELEPHONE	3256464057	AUG 2025	08/13/2025	08/18/2025	092128	6.30
									124.41

TOTAL PAYABLES 112,472.93