

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	292,728.05
015	D. A. FORFEITURE FUND	500.00
016	D.A. SSOPF FUND	5,832.00
017	SHERIFF DEPT CONTRIBUTION FUND	824.12
021	PRECINCT #1 FUND	1,116.86
022	PRECINCT #2 FUND	1,267.53
023	PRECINCT #3 FUND	1,682.32
024	PRECINCT #4 FUND	16,184.43
025	ROAD & FLOOD FUND	478.04
032	COURT REPRTR SERVICE FEE FUND	661.95
TOTAL OF ALL FUNDS		321,275.30

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

KIRK CHASTAIN
JOEL KELTON
DAVID REID
LARRY TRAWEEK
SHANE BRITTON

DATE:

08-25-2025

August 25, 2025
(Exhibit #8)

ALL RECORDS FROM 08/25/2025 TO 08/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 LOCKSMITH	11	2025 010-510-450	MAINTENANCE	KEYS	996318	08/21/2025	08/25/2025	092199	78.00
ACS PRIMARY CARE PHY	11	2025 010-512-402	MEDICAL	B. BRIGHT 06/13/25	395365375/10	08/22/2025	08/25/2025	092220	101.00
ACS PRIMARY CARE PHY	11	2025 010-512-402	MEDICAL	S. REEDER 07/18/25	398235651/10	08/22/2025	08/25/2025	092220	101.00
ADAMS TOMMY	11	2025 010-433-503	DC CRIMINAL ATTY	JERRY YBARRA	2400074	08/25/2025	08/25/2025		300.00
ADVANTAGE OFFICE PRO	11	2025 010-476-310	OFFICE SUPPLIES	DESK CHAIR	514636-00	08/21/2025	08/25/2025	092168	459.99
AMERICAN FORENSICS	11	2025 010-409-408	AUTOPSIES	T. SPENCER	BROWN COUNTY	08/21/2025	08/25/2025	092169	2,100.00
AMERICAN FORENSICS	11	2025 010-409-408	AUTOPSIES	T. TILL	BROWN COUNTY	08/21/2025	08/25/2025	092169	2,100.00
ASAP CREATIVE ARTS	11	2025 010-405-310	OFFICE SUPPLIES	BUSINESS CARDS	202500846	08/21/2025	08/25/2025	092170	103.13
AUTO GLASS MAGIC	11	2025 010-560-331	OPERATING SUPPLI	235906	BRN CO SHERI	08/21/2025	08/25/2025	092171	40.00
AUTO GLASS MAGIC	11	2025 010-560-331	OPERATING SUPPLI	235911	BRN CO SHERI	08/21/2025	08/25/2025	092171	345.00
AVERAGE JOE FIREARM	11	2025 010-560-331	OPERATING SUPPLI	BELOAT PURCHASE	WOO384051	08/21/2025	08/25/2025	092172	4,099.13
AVERAGE JOE FIREARM	11	2025 010-560-331	OPERATING SUPPLI	GEIS PURCHASE	WOO372825	08/21/2025	08/25/2025	092172	2,285.30
BELLS AUTO REPAIR	11	2025 010-560-331	OPERATING SUPPLI	BRAKE REPAIR	VT53	08/22/2025	08/25/2025	092222	200.00
BEN E KEITH COMPANY	11	2025 010-512-390	GROCERIES	13760314	357223	08/22/2025	08/25/2025	092223	3,507.54
BEN E KEITH COMPANY	11	2025 010-512-450	MAINTENANCE	13760315	357223	08/22/2025	08/25/2025	092223	15.16
BIMBO BAKERIES USA	11	2025 010-512-390	GROCERIES	8411037000101	45832	08/21/2025	08/25/2025	092173	290.00
BLACK PLUMBING, INC	11	2025 010-512-450	MAINTENANCE	SEWER REPAIR	211866436	08/22/2025	08/25/2025	092225	475.00
BLAGG JOHN LEE	11	2025 010-433-503	DC CRIMINAL ATTY	NICHOLAS RODRIGUEZ	COMPLAINT	08/25/2025	08/25/2025		300.00
BROWNWOOD NEWS	11	2025 010-402-430	ADVERTISING	PHONE CONTRACT NOTI	3685	08/22/2025	08/25/2025	092224	100.00
CELLEBRITE	11	2025 010-560-426	TRAINING	SF-00065791	Q-471889-1	08/21/2025	08/25/2025	092174	4,607.50
CHEM-AQUA	11	2025 010-510-450	MAINTENANCE	WATER TREATMENT	9274396	08/21/2025	08/25/2025	092200	267.56
CIT/AVAYA	11	2025 010-560-420	TELEPHONE	4100061851	47634810	08/22/2025	08/25/2025	092221	966.92
COLUMN SOFTWARE PBC	11	2025 010-402-430	ADVERTISING	LEGAL NOTICES	2FB86381-000	08/21/2025	08/25/2025	092176	40.48
COLUMN SOFTWARE PBC	11	2025 010-402-430	ADVERTISING	LEGAL NOTICES	B2BC4FE7-000	08/21/2025	08/25/2025	092176	35.42
COMANCHE COUNTY MEDI	11	2025 010-512-402	MEDICAL	WILKERSON, J	457814097	08/22/2025	08/25/2025	092227	245.70
COMANCHE COUNTY MEDI	11	2025 010-512-402	MEDICAL	HOLLOWAY, G	460293708	08/22/2025	08/25/2025	092227	77.49
DALLAS COUNTY TREASU	11	2025 010-409-408	AUTOPSIES	CR 30047 HARVEY	75691	08/21/2025	08/25/2025	092177	2,595.00
DIAMOND DRUGS INC	11	2025 010-512-402	MEDICAL	JULY MEDS	IN001522035	08/22/2025	08/25/2025	092228	5,836.13
EARLY GLASS AND BROW	11	2025 010-512-402	MEDICAL	SALLY PORT DOOR	202508015	08/22/2025	08/25/2025	092229	150.00
FARRWEST SPECIALTY V	11	2025 010-560-570	CARS/EQUIPMENT	BRN CO SHERIFF	4211	08/21/2025	08/25/2025	092178	15,657.50
FRONTIER COMMUNICATI	11	2025 010-491-420	TELEPHONE	3256436317	08/2025	08/21/2025	08/25/2025	092179	219.57
FRONTIER COMMUNICATI	11	2025 010-560-420	TELEPHONE	3256410751	08/2025	08/21/2025	08/25/2025	092179	151.83
FULK KIRKLAND A	11	2025 010-433-303	CC CRIMINAL ATTY	PAULA SMITH	058353	08/25/2025	08/25/2025		300.00
FULK KIRKLAND A	11	2025 010-433-403	CCL CRIMINAL ATT	ARIANA STEVENS	2400477	08/25/2025	08/25/2025		50.00
FULK KIRKLAND A	11	2025 010-433-503	DC CRIMINAL ATTY	ARIANA STEVENS	2400477	08/25/2025	08/25/2025		300.00
FULK KIRKLAND A	11	2025 010-433-503	DC CRIMINAL ATTY	JOSHUA DANIELL	CR30662	08/25/2025	08/25/2025		500.00
FULK KIRKLAND A	11	2025 010-433-303	CC CRIMINAL ATTY	ANDREA DAVALOS	058644	08/25/2025	08/25/2025		300.00
FULK KIRKLAND A	11	2025 010-433-503	DC CRIMINAL ATTY	MADALINE LABRADO	CR30754	08/25/2025	08/25/2025		100.00
FULK KIRKLAND A	11	2025 010-433-503	DC CRIMINAL ATTY	MADALINE LABRADO	CR30754	08/25/2025	08/25/2025		200.00
FULK KIRKLAND A	11	2025 010-433-503	DC CRIMINAL ATTY	DAVID BEENE	CR30379 CT I	08/25/2025	08/25/2025		100.00
FULK KIRKLAND A	11	2025 010-433-503	DC CRIMINAL ATTY	DAVID BEENE	CR30379 CT I	08/25/2025	08/25/2025		700.00
FULK KIRKLAND A	11	2025 010-433-503	DC CRIMINAL ATTY	BRYSON ANGEL	CR30132 mta	08/25/2025	08/25/2025		500.00
GALLS INC	11	2025 010-560-392	MISCELLANEOUS SU	5292278	032234486	08/21/2025	08/25/2025	092180	389.93
GOLDSMITH SOLUTIONS	11	2025 010-435-310	OFFICE SUPPLIES	DIST CRT ENHANCEMEN	BRN COUNTY	08/21/2025	08/25/2025	092181	1,465.00
GRANDE COMMUNICATION	11	2025 010-512-440	UTILITIES	9401132481101	132481101	08/21/2025	08/25/2025	092182	1,040.00
HEART OF TEXAS MECHA	11	2025 010-510-450	MAINTENANCE	CONDENSATION LEAK	17084	08/21/2025	08/25/2025	092201	171.68
HEART OF TEXAS MECHA	11	2025 010-510-450	MAINTENANCE	FREEZER REPAIR	16877	08/21/2025	08/25/2025	092201	488.13
HEART OF TEXAS MECHA	11	2025 010-510-450	MAINTENANCE	FRIDGE COOLANT	16977	08/21/2025	08/25/2025	092201	187.75
HEARTLAND FUNERAL HO	11	2025 010-409-408	AUTOPSIES	T. LEDOUX	BROWN COUNTY	08/21/2025	08/25/2025	092183	650.00
HEARTLAND FUNERAL HO	11	2025 010-409-408	AUTOPSIES	D. SEWELL	BROWN COUNTY	08/21/2025	08/25/2025	092183	650.00
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	MERLO, 07/13/23	849505	08/22/2025	08/25/2025	092230	331.15
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	NEWCOMB, 08/14/23	02672873	08/22/2025	08/25/2025	092230	21.40
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	MERLO, 08/15/23	849505	08/22/2025	08/25/2025	092230	13.63
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	ANDERSON, 08/28/23	832401	08/22/2025	08/25/2025	092230	96.63
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	CRANEY, 08/28/23	835965	08/22/2025	08/25/2025	092230	107.29

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	TRAPP, 08/25/23	846270	08/22/2025	08/25/2025	092230	568.50
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	MCCLELLAND, 08/30/2	849690	08/22/2025	08/25/2025	092230	51.31
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	PERKINS, 09/08/23	833010	08/22/2025	08/25/2025	092230	23.56
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	LETEFF, 09/25/23	849733	08/22/2025	08/25/2025	092230	106.25
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	STEWART, 10/19/23	820651	08/22/2025	08/25/2025	092230	5.13
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	TEAGUE, 03/07/23	465779892	08/22/2025	08/25/2025	092230	1,101.29
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	GONZALES, 04/04/23	259695362	08/22/2025	08/25/2025	092230	647.54
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	HARRISON, 04/04/23	530503134	08/22/2025	08/25/2025	092230	1,216.92
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	MAYON 04/08/23	847377	08/22/2025	08/25/2025	092230	1,297.07
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	GONZALES 04/10/23	825794	08/22/2025	08/25/2025	092230	721.92
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	SALAZAR 05/01/23	831594	08/22/2025	08/25/2025	092230	1,102.67
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	URISTA, 05/03-24/23	849229	08/22/2025	08/25/2025	092230	597.39
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	BELL, 05/02/23	450894396	08/22/2025	08/25/2025	092230	608.87
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	MUNOZ, 05/08-09/23	641071976	08/22/2025	08/25/2025	092230	1,519.88
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	HERNANDEZ, 08/15/23	826287	08/22/2025	08/25/2025	092230	227.13
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	GOMEZ, 08/29/23	463792586	08/22/2025	08/25/2025	092230	701.60
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	REEDER, 12/10/23	450256363	08/22/2025	08/25/2025	092230	4,975.92
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	CROSBY 01/22/25	99999	08/22/2025	08/25/2025	092230	394.49
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	SPENCER 01/25/25	99999	08/22/2025	08/25/2025	092230	10,325.10
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	GUTHRIE 02/04/25	99999	08/22/2025	08/25/2025	092230	245.83
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	CROSBY, 02/13-19/25	9999999	08/22/2025	08/25/2025	092230	23,754.61
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	CROSBY, 02/06-10/25	99999	08/22/2025	08/25/2025	092230	5,052.04
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	CROSBY, 04/09-15/25	843351	08/22/2025	08/25/2025	092230	11,655.33
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	CROSBY, 05/02/25	843351	08/22/2025	08/25/2025	092230	165.56
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	BEENE, 05/16/25	466893944	08/22/2025	08/25/2025	092230	1,748.23
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	KEMP, 05/24/25	643241646	08/22/2025	08/25/2025	092230	543.00
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	JESTER, 05/30/25	630262247	08/22/2025	08/25/2025	092230	393.24
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	GOTCHER, 06/04/25	815510	08/22/2025	08/25/2025	092230	34,762.48
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	DENNIS, 06/06/25	850449	08/22/2025	08/25/2025	092230	163.45
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	RUSSELL 06/06/25	463673060	08/22/2025	08/25/2025	092230	1,444.54
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	BARTTS 06/07/25	848377	08/22/2025	08/25/2025	092230	1,739.58
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	GARAY 06/15/25	452958044	08/22/2025	08/25/2025	092230	674.35
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	PACINI 06/22/25	850609	08/22/2025	08/25/2025	092230	254.70
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	BRIGHT 06/22/25	838555	08/22/2025	08/25/2025	092230	898.72
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	MILLER 07/07/25	837872	08/22/2025	08/25/2025	092230	492.29
HENDRICK MEDICAL CEN	11	2025 010-512-402	MEDICAL	HILL, 07/14/25	462992298	08/22/2025	08/25/2025	092230	489.43
HENDRICK MEDICAL CEN	11	2025 010-409-402	INDIGENT MEDICAL	REIMB COBRA PURCELL	THRU DEC 202	08/21/2025	08/25/2025	092219	5,049.08
HENDRICK PROVIDER NE	11	2025 010-512-402	MEDICAL	GOTCHER, 07/10/25	3162734V2179	08/22/2025	08/25/2025	092231	59.17
HENDRICK PROVIDER NE	11	2025 010-512-402	MEDICAL	CROSBY, 02/10/25	2795930V2179	08/22/2025	08/25/2025	092231	45.48
HOWARD PATRICK D	11	2025 010-433-503	DC CRIMINAL ATTY	AMBER BERGMAN AKA C	CR29041 mtr	08/25/2025	08/25/2025		100.00
HOWARD PATRICK D	11	2025 010-433-503	DC CRIMINAL ATTY	AMBER BERGMAN AKA C	CR29041 mtr	08/25/2025	08/25/2025		100.00
HOWARD PATRICK D	11	2025 010-433-503	DC CRIMINAL ATTY	AMBER BERGMAN AKA C	CR29041 mtr	08/25/2025	08/25/2025		500.00
HOWARD PATRICK D	11	2025 010-433-503	DC CRIMINAL ATTY	TABITHA HERNANDEZ	2400598	08/25/2025	08/25/2025		300.00
HOWARD PATRICK D	11	2025 010-433-303	CC CRIMINAL ATTY	CHRISTOPHER AGUILAR	058291	08/25/2025	08/25/2025		50.00
HOWARD PATRICK D	11	2025 010-433-303	CC CRIMINAL ATTY	CHRISTOPHER AGUILAR	058291	08/25/2025	08/25/2025		50.00
HOWARD PATRICK D	11	2025 010-433-303	CC CRIMINAL ATTY	CHRISTOPHER AGUILAR	058291	08/25/2025	08/25/2025		50.00
HOWARD PATRICK D	11	2025 010-433-303	CC CRIMINAL ATTY	THERESA HUCKABY	2400165	08/25/2025	08/25/2025		300.00
HOWARD PATRICK D	11	2025 010-433-303	CC CRIMINAL ATTY	DAVID MCNEAL	2200615 mtr	08/25/2025	08/25/2025		250.00
HOWARD PATRICK D	11	2025 010-433-303	CC CRIMINAL ATTY	ALVIS EUBANK	58773	08/25/2025	08/25/2025		300.00
HOWARD PATRICK D	11	2025 010-433-503	DC CRIMINAL ATTY	LUIS FERNANDEZ	CR30660	08/25/2025	08/25/2025		10.00
HOWARD PATRICK D	11	2025 010-433-503	DC CRIMINAL ATTY	LUIS FERNANDEZ	CR30660	08/25/2025	08/25/2025		25.00
HOWARD PATRICK D	11	2025 010-433-503	DC CRIMINAL ATTY	LUIS FERNANDEZ	CR30660	08/25/2025	08/25/2025		25.00
HOWARD PATRICK D	11	2025 010-433-503	DC CRIMINAL ATTY	LUIS FERNANDEZ	CR30660	08/25/2025	08/25/2025		25.00
HOWARD PATRICK D	11	2025 010-433-503	DC CRIMINAL ATTY	LUIS FERNANDEZ	CR30660	08/25/2025	08/25/2025		30.00
HOWARD PATRICK D	11	2025 010-433-503	DC CRIMINAL ATTY	LUIS FERNANDEZ	CR30660	08/25/2025	08/25/2025		100.00

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HOWARD PATRICK D	11	2025 010-433-503	DC CRIMINAL ATTY	LUIS FERNANDEZ	CR30660	08/25/2025	08/25/2025		100.00
HOWARD PATRICK D	11	2025 010-433-403	CCL CRIMINAL ATT	JIMMY CANADA	2200580	08/25/2025	08/25/2025		250.00
HOWARD PATRICK D	11	2025 010-433-503	DC CRIMINAL ATTY	PATRICK CURRUTH	CR30037	08/25/2025	08/25/2025		500.00
HOWARD PATRICK D	11	2025 010-433-503	DC CRIMINAL ATTY	AARON PEREZ	2400220	08/25/2025	08/25/2025		300.00
HOWARD PATRICK D	11	2025 010-433-503	DC CRIMINAL ATTY	RUBEN GONZALES	CR28571	08/25/2025	08/25/2025		100.00
HOWARD PATRICK D	11	2025 010-433-503	DC CRIMINAL ATTY	RUBEN GONZALES	CR28571	08/25/2025	08/25/2025		500.00
HOWARD PATRICK D	11	2025 010-433-503	DC CRIMINAL ATTY	DAMION SAWYERS	CR30450	08/25/2025	08/25/2025		500.00
INDIGENT HEALTHCARE	11	2025 010-409-400	PROFESSIONAL SER	MTHLY SERVICES	80225	08/21/2025	08/25/2025	092184	1,512.00
JENKINS JACOB ROBERT	11	2025 010-433-303	CC CRIMINAL ATTY	AMARIAH WILLIAMS	058826	08/25/2025	08/25/2025		300.00
JENKINS JACOB ROBERT	11	2025 010-433-503	DC CRIMINAL ATTY	BRANDON GILBREATH	CR30760	08/25/2025	08/25/2025		700.00
JENKINS JACOB ROBERT	11	2025 010-433-503	DC CRIMINAL ATTY	BRANDON GILBREATH	CR30761	08/25/2025	08/25/2025		100.00
JENKINS JACOB ROBERT	11	2025 010-433-503	DC CRIMINAL ATTY	MASON SPENCER	CR30756	08/25/2025	08/25/2025		100.00
JENKINS JACOB ROBERT	11	2025 010-433-303	CC CRIMINAL ATTY	FRANCISCO PAGLINO	058831	08/25/2025	08/25/2025		50.00
JENKINS JACOB ROBERT	11	2025 010-433-503	DC CRIMINAL ATTY	CHARLES DUNCAN	CR30270	08/25/2025	08/25/2025		625.00
JENKINS JACOB ROBERT	11	2025 010-433-503	DC CRIMINAL ATTY	CHARLES DUNCAN	CR30270	08/25/2025	08/25/2025		625.00
JENKINS JACOB ROBERT	11	2025 010-433-503	DC CRIMINAL ATTY	CHARLES DUNCAN	CR30270	08/25/2025	08/25/2025		625.00
JENKINS JACOB ROBERT	11	2025 010-433-503	DC CRIMINAL ATTY	CHARLES DUNCAN	CR30270	08/25/2025	08/25/2025		625.00
JENKINS JACOB ROBERT	11	2025 010-433-503	DC CRIMINAL ATTY	CHARLES DUNCAN	CR30270	08/25/2025	08/25/2025		625.00
JENKINS JACOB ROBERT	11	2025 010-433-503	DC CRIMINAL ATTY	CHARLES DUNCAN	CR30270	08/25/2025	08/25/2025		625.00
JURY FUND	11	2025 010-435-485	JURIES	GRAND JURORS	07/24/25	08/22/2025	08/25/2025	092232	660.00
LABORATORY CORPORATI	11	2025 010-512-402	MEDICAL	STANFIELD, 06/24/25	68557783	08/22/2025	08/25/2025	092233	22.35
LABORATORY CORPORATI	11	2025 010-512-402	MEDICAL	STANFIELD, 06/24/25	69364421	08/22/2025	08/25/2025	092233	116.82
LABORATORY CORPORATI	11	2025 010-512-402	MEDICAL	STANFIELD, 06/24/25	76935845	08/22/2025	08/25/2025	092233	235.85
LABORATORY CORPORATI	11	2025 010-512-402	MEDICAL	STANFIELD, 06/24/25	82469342	08/22/2025	08/25/2025	092233	63.47
LAPPE RONNIE	11	2025 010-433-303	CC CRIMINAL ATTY	KNYYATHEA ANDREWS	058582	08/25/2025	08/25/2025		300.00
LAPPE RONNIE	11	2025 010-433-303	CC CRIMINAL ATTY	KNYYATHEA ANDREWS	058580	08/25/2025	08/25/2025		50.00
LAPPE RONNIE	11	2025 010-433-303	CC CRIMINAL ATTY	KNYYATHEA ANDREWS	058581	08/25/2025	08/25/2025		50.00
LAPPE RONNIE	11	2025 010-433-503	DC CRIMINAL ATTY	JACOB KEITH	2400142	08/25/2025	08/25/2025		300.00
LAPPE RONNIE	11	2025 010-433-503	DC CRIMINAL ATTY	SENECA GRAY	CR30539	08/25/2025	08/25/2025		500.00
LAPPE RONNIE	11	2025 010-433-303	CC CRIMINAL ATTY	THOMAS BRUMMETT	058857	08/25/2025	08/25/2025		300.00
LAPPE RONNIE	11	2025 010-433-303	CC CRIMINAL ATTY	THOMAS BRUMMETT	058858	08/25/2025	08/25/2025		50.00
LAPPE RONNIE	11	2025 010-433-303	CC CRIMINAL ATTY	JAVIER MORALES CARM	058862	08/25/2025	08/25/2025		300.00
LAPPE RONNIE	11	2025 010-433-303	CC CRIMINAL ATTY	ANTONIO ALVARADO	058861	08/25/2025	08/25/2025		300.00
LAPPE RONNIE	11	2025 010-433-303	CC CRIMINAL ATTY	SHELLY DEMYAN	058645	08/25/2025	08/25/2025		300.00
LAPPE RONNIE	11	2025 010-433-503	DC CRIMINAL ATTY	SHELLY DEMYAN	058723	08/25/2025	08/25/2025		50.00
LOWER COLORADO RIVER	11	2025 010-409-574	RADIO MAINTENANC	TMR0021635	111502	08/21/2025	08/25/2025	092185	5,400.00
MARSHALL, SUZAN E.	11	2025 010-433-496	DC EXPERT WITNES	STEVEN PEACOCK	BRN CO 30535	08/21/2025	08/25/2025	092186	5,000.00
MARSHALL, SUZAN E.	11	2025 010-433-496	DC EXPERT WITNES	TROY LEE DANIEL	BRN CO 30129	08/21/2025	08/25/2025	092186	5,000.00
MILLER WILLIAM MICHA	11	2025 010-433-303	CC CRIMINAL ATTY	CALEB JOHNSON	058809	08/25/2025	08/25/2025		300.00
MILLER WILLIAM MICHA	11	2025 010-433-303	CC CRIMINAL ATTY	JEREMIAH CARRATHUS	058604	08/25/2025	08/25/2025		300.00
MILLER WILLIAM MICHA	11	2025 010-433-503	DC CRIMINAL ATTY	ANA CASANOVA	2400289	08/25/2025	08/25/2025		300.00
MILLER WILLIAM MICHA	11	2025 010-433-303	CC CRIMINAL ATTY	DEVIN WEBSTER	058728	08/25/2025	08/25/2025		300.00
MILLER WILLIAM MICHA	11	2025 010-433-303	CC CRIMINAL ATTY	JOHNNY WILLIAMSON	058859	08/25/2025	08/25/2025		100.00
MILLER WILLIAM MICHA	11	2025 010-433-303	CC CRIMINAL ATTY	JOHNNY WILLIAMSON	058859	08/25/2025	08/25/2025		300.00
PITNEY BOWES GLOBAL-	11	2025 010-409-311	POSTAGE	0012868785	3321136115	08/21/2025	08/25/2025	092187	993.27
PROSPERITY BANK	11	2025 010-402-430	ADVERTISING	4414	07/2025	08/22/2025	08/25/2025	092241	29.67
PROSPERITY BANK	11	2025 010-402-451	OSSF VEHICLE	2417	07/2025	08/22/2025	08/25/2025	092241	52.00
PROSPERITY BANK	11	2025 010-403-425	TRAVEL	9473	07/2025	08/22/2025	08/25/2025	092241	260.00
PROSPERITY BANK	11	2025 010-405-420	TELEPHONE	3922	07/2025	08/22/2025	08/25/2025	092241	122.99
PROSPERITY BANK	11	2025 010-430-310	OFFICE SUPPLIES	9643	07/2025	08/22/2025	08/25/2025	092241	149.37
PROSPERITY BANK	11	2025 010-435-310	OFFICE SUPPLIES	4414	07/2025	08/22/2025	08/25/2025	092241	176.19
PROSPERITY BANK	11	2025 010-435-485	JURIES	4414	07/2025	08/22/2025	08/25/2025	092241	378.51
PROSPERITY BANK	11	2025 010-435-485	JURIES	0291	07/2025	08/22/2025	08/25/2025	092241	10.47
PROSPERITY BANK	11	2025 010-476-310	OFFICE SUPPLIES	4447	07/2025	08/22/2025	08/25/2025	092241	93.86

ALL RECORDS FROM 08/25/2025 TO 08/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PROSPERITY BANK	11	2025 010-476-310	OFFICE SUPPLIES	1693	07/2025	08/22/2025	08/25/2025	092241	269.78
PROSPERITY BANK	11	2025 010-476-425	TRAVEL	4447	07/2025	08/22/2025	08/25/2025	092241	737.93
PROSPERITY BANK	11	2025 010-476-425	TRAVEL	1693	07/2025	08/22/2025	08/25/2025	092241	290.80
PROSPERITY BANK	11	2025 010-477-310	OFFICE EXPENSE	3192	07/2025	08/22/2025	08/25/2025	092241	279.00
PROSPERITY BANK	11	2025 010-477-425	TRAVEL	3192	07/2025	08/22/2025	08/25/2025	092241	1,198.86
PROSPERITY BANK	11	2025 010-491-310	OFFICE SUPPLIES	8583	07/2025	08/22/2025	08/25/2025	092241	192.00
PROSPERITY BANK	11	2025 010-491-425	TRAVEL	8583	07/2025	08/22/2025	08/25/2025	092241	1,271.05
PROSPERITY BANK	11	2025 010-499-425	TRAVEL	3356	07/2025	08/22/2025	08/25/2025	092241	200.00
PROSPERITY BANK	11	2025 010-510-450	MAINTENANCE	9665	07/2025	08/22/2025	08/25/2025	092241	19.79
PROSPERITY BANK	11	2025 010-512-330	SUPPLIES	9142	07/2025	08/22/2025	08/25/2025	092241	1.62
PROSPERITY BANK	11	2025 010-512-390	GROCERIES	9142	07/2025	08/22/2025	08/25/2025	092241	21.68
PROSPERITY BANK	11	2025 010-512-402	MEDICAL	9142	07/2025	08/22/2025	08/25/2025	092241	119.74
PROSPERITY BANK	11	2025 010-512-425	JAILER TRAINING	8943	07/2025	08/22/2025	08/25/2025	092241	1,336.88
PROSPERITY BANK	11	2025 010-512-425	JAILER TRAINING	9978	07/2025	08/22/2025	08/25/2025	092241	59.07
PROSPERITY BANK	11	2025 010-512-450	MAINTENANCE	9142	07/2025	08/22/2025	08/25/2025	092241	4,220.00
PROSPERITY BANK	11	2025 010-560-310	OFFICE SUPPLIES	7574	07/2025	08/22/2025	08/25/2025	092241	506.89
PROSPERITY BANK	11	2025 010-560-310	OFFICE SUPPLIES	0807	07/2025	08/22/2025	08/25/2025	092241	11.03
PROSPERITY BANK	11	2025 010-560-311	POSTAGE	7574	07/2025	08/22/2025	08/25/2025	092241	281.30
PROSPERITY BANK	11	2025 010-560-331	OPERATING SUPPLI	8943	07/2025	08/22/2025	08/25/2025	092241	19.95
PROSPERITY BANK	11	2025 010-560-331	OPERATING SUPPLI	3702	07/2025	08/22/2025	08/25/2025	092241	57.61
PROSPERITY BANK	11	2025 010-560-392	MISCELLANEOUS SU	7574	07/2025	08/22/2025	08/25/2025	092241	119.95
PROSPERITY BANK	11	2025 010-560-392	MISCELLANEOUS SU	0807	07/2025	08/22/2025	08/25/2025	092241	30.00
PROSPERITY BANK	11	2025 010-560-425	TRAVEL	9622	07/2025	08/22/2025	08/25/2025	092241	157.28
PROSPERITY BANK	11	2025 010-560-425	TRAVEL	2688	07/2025	08/22/2025	08/25/2025	092241	60.73
PROSPERITY BANK	11	2025 010-560-425	TRAVEL	9986	07/2025	08/22/2025	08/25/2025	092241	141.62
PROSPERITY BANK	11	2025 010-560-425	TRAVEL	6257	07/2025	08/22/2025	08/25/2025	092241	26.57
PROSPERITY BANK	11	2025 010-560-426	TRAINING	7574	07/2025	08/22/2025	08/25/2025	092241	1,265.88
PROSPERITY BANK	11	2025 010-560-426	TRAINING	3702	07/2025	08/22/2025	08/25/2025	092241	25.41
PROSPERITY BANK	11	2025 010-560-426	TRAINING	5562	07/2025	08/22/2025	08/25/2025	092241	350.00
QUANTUM EMERGENCY PH	11	2025 010-512-402	MEDICAL	BRIGHT, 06/13/25	396086378/43	08/22/2025	08/25/2025	092234	120.14
QUANTUM EMERGENCY PH	11	2025 010-512-402	MEDICAL	BRIGHT, 06/14/25	396086379/43	08/22/2025	08/25/2025	092234	61.17
QUANTUM EMERGENCY PH	11	2025 010-512-402	MEDICAL	BRIGHT, 06/15/25	396086380/43	08/22/2025	08/25/2025	092234	54.58
QUANTUM EMERGENCY PH	11	2025 010-512-402	MEDICAL	SANDERSON, 06/29/25	397001441/43	08/22/2025	08/25/2025	092234	183.81
QUANTUM EMERGENCY PH	11	2025 010-512-402	MEDICAL	SANDERSON, 06/30/25	397001442/43	08/22/2025	08/25/2025	092234	61.17
QUANTUM EMERGENCY PH	11	2025 010-512-402	MEDICAL	SANDERSON, 07/01/25	397001443/43	08/22/2025	08/25/2025	092234	61.17
QUANTUM EMERGENCY PH	11	2025 010-512-402	MEDICAL	SANDERSON, 07/02/25	397001444/43	08/22/2025	08/25/2025	092234	72.15
RADIOLOGY ASSOCIATES	11	2025 010-512-402	MEDICAL	SANDERSON, 06/30/25	54665585	08/22/2025	08/25/2025	092235	55.60
RADIOLOGY ASSOCIATES	11	2025 010-512-402	MEDICAL	SANDERSON, 06/30/25	54665585	08/22/2025	08/25/2025	092235	6.95
RADIOLOGY ASSOCIATES	11	2025 010-512-402	MEDICAL	SANDERSON, 06/30/25	54665585	08/22/2025	08/25/2025	092235	6.68
RADIOLOGY ASSOCIATES	11	2025 010-512-402	MEDICAL	SANDERSON, 07/01/25	54665585	08/22/2025	08/25/2025	092235	6.68
RADIOLOGY ASSOCIATES	11	2025 010-512-402	MEDICAL	SANDERSON, 06/29/25	54665585	08/22/2025	08/25/2025	092235	37.42
RADIOLOGY ASSOCIATES	11	2025 010-512-402	MEDICAL	WILLIAMS, 07/05/25	54681833	08/22/2025	08/25/2025	092235	38.49
RADIOLOGY ASSOCIATES	11	2025 010-512-402	MEDICAL	WILLIAMS, 07/05/25	54681833	08/22/2025	08/25/2025	092235	37.42
RADIOLOGY ASSOCIATES	11	2025 010-512-402	MEDICAL	SANDERSON, 06/29/25	54665585	08/22/2025	08/25/2025	092235	118.15
RADIOLOGY ASSOCIATES	11	2025 010-512-402	MEDICAL	SANDERSON, 06/29/25	54665585	08/22/2025	08/25/2025	092235	105.85
RADIOLOGY ASSOCIATES	11	2025 010-512-402	MEDICAL	KELLY, 06/06/25	54631377	08/22/2025	08/25/2025	092235	19.25
SAMES LAREDO CHEVROL	11	2025 010-560-570	CARS/EQUIPMENT	2025 CHEV TAHOE	SR317986	08/21/2025	08/25/2025	092188	51,900.00
SHERIFF PETTY CASH F	11	2025 010-560-331	OPERATING SUPPLI	2860	08/2025	08/21/2025	08/25/2025	092189	10.21
SHERWIN-WILLIAMS CO	11	2025 010-510-450	MAINTENANCE	6558-1389-7	8196-3	08/21/2025	08/25/2025	092190	93.40
SLIGERS MARKET	11	2025 010-512-390	GROCERIES	JULY GROCERIES	479332	08/22/2025	08/25/2025	092236	3,238.60
SOUTH PLAINS FORENSI	11	2025 010-409-408	AUTOPSIES	C. ANDERSON	9537	08/21/2025	08/25/2025	092191	3,000.00
SOUTH PLAINS FORENSI	11	2025 010-409-408	AUTOPSIES	M. PANCAKE	9523	08/21/2025	08/25/2025	092191	3,000.00
STEELE TODD ATTORNEY	11	2025 010-433-303	CC CRIMINAL ATTY	FREDDY BROWN JR	058814	08/25/2025	08/25/2025		50.00
STEWART DANIEL MD	11	2025 010-512-402	MEDICAL	KING, 06/04/25	KINKY002 161	08/22/2025	08/25/2025	092237	91.13
T'ANNA ADAMS	11	2025 010-402-425	TRAVEL	MEALS/MILEAGE	BRYAN, TX	08/21/2025	08/25/2025	092192	444.00

ALL RECORDS FROM 08/25/2025 TO 08/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP		ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TALBOTT LEANA BAGGET	11	2025	010-433-496	DC EXPERT WITNES	GERALD HOLLOWAY	1764	08/25/2025	08/25/2025	092243	1,500.00
TAYLOR CLINIC THE	11	2025	010-512-402	MEDICAL	LARRY OWINGS	OWILA000	08/21/2025	08/25/2025	092194	350.00
TAYLOR CLINIC THE	11	2025	010-512-402	MEDICAL	COLTON MOORE	MOOCO000	08/21/2025	08/25/2025	092194	350.00
TAYLOR CLINIC THE	11	2025	010-512-402	MEDICAL	HAROLD WADDLE	WADHA000	08/21/2025	08/25/2025	092194	350.00
TEXAS DEPARTMENT OF	11	2025	010-510-450	MAINTENANCE	BROWN COUNTY COURTH	10197538	08/21/2025	08/25/2025	092193	105.00
TXU ENERGY	11	2025	010-512-440	UTILITIES	900009968148	055578567610	08/21/2025	08/25/2025	092195	.20
TXU ENERGY	11	2025	010-511-442	UTILITIES VSO BL	900073251572	054528752445	08/25/2025	08/25/2025	092244	280.00
UNIFIRST HOLDINGS, I	11	2025	010-510-450	MAINTENANCE	1069473	2890126277	08/21/2025	08/25/2025	092196	40.25
VR SYSTEMS, INC	11	2025	010-491-450	MAINTENANCE	ANNUAL SUPPORT	9054	08/21/2025	08/25/2025	092198	2,974.00
WATKINS TAMMY C	11	2025	010-433-494	DC COURT RECORDS	CINTRON RIVERA	C-2046	08/21/2025	08/25/2025	092197	2,383.40
WILLIAMS TROTTER & A	11	2025	010-512-402	MEDICAL	BRIGHT, 06/14/25	B15841677394	08/22/2025	08/25/2025	092238	144.35
WOODLEY JUDSON K	11	2025	010-433-503	DC CRIMINAL ATTY	MICKENZIE CARTER	CR30750	08/25/2025	08/25/2025		200.00
WOODLEY JUDSON K	11	2025	010-433-503	DC CRIMINAL ATTY	LEOLA GAMBARO	CR27545 mta	08/25/2025	08/25/2025		500.00
WOODLEY JUDSON K	11	2025	010-433-503	DC CRIMINAL ATTY	RICHARD STANLEY	CR30434	08/25/2025	08/25/2025		100.00
WOODLEY JUDSON K	11	2025	010-433-503	DC CRIMINAL ATTY	RICHARD STANLEY	CR30434	08/25/2025	08/25/2025		500.00
										292,728.05

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D. A. FORFEITURE FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 08/25/2025 TO 08/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TDCAA	11	2025 015-476-425	TRAVEL	CONF REG	LAURA HAMMON	08/22/2025	08/25/2025	092240	500.00
									----- 500.00

D.A. SSOPE FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 08/25/2025 TO 08/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KALAHARI RESORTS	11	2025 016-476-425	TRAVEL	7 RESERVATIONS	BRN CO D.A.	08/22/2025	08/25/2025	092239	5,832.00
									----- 5,832.00

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PRECINCT #4 FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 08/25/2025 TO 08/25/2025 DATE-TO-BE-PAID

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ROAD & FLOOD FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 08/25/2025 TO 08/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BOB BARKER COMPANY I	11	2025 025-620-332	INMATE SUPPLIES	236538	BROTX4	08/22/2025	08/25/2025	092226	500.04
BOB BARKER COMPANY I	11	2025 025-620-332	INMATE SUPPLIES	2141552	BROTX4	08/22/2025	08/25/2025	092226	22.00-

									478.04

ALL RECORDS FROM 08/25/2025 TO 08/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PROSPERITY BANK	11	2025 032-470-310	OFFICE SUPPLIES	2313	07/2025	08/21/2025	08/25/2025	092218	661.95
									----- 661.95

TOTAL PAYABLES

321,275.30