SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	47,844.67
013	COURTHOUSE SECURITY FUND	65.64
021	PRECINCT #1 FUND	525.58
022	PRECINCT #2 FUND	3,380.63
023	PRECINCT #3 FUND	2,128.89
024	PRECINCT #4 FUND	712.63
025	ROAD & FLOOD FUND	30.90
036	INMATE PHONE FUND	11.64
039	D. A. EQUIT FORF. SHARING	418.94
	TOTAL OF ALL FUNDS	55,119.52

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

DATE: 1-5-26

KIRK CHASTAIN Kirk Chastain

JOEL KELTON Joel Kelton

DAVID REID David Reid

LARRY TRAWEEK Larry Traweek

SHANE BRITTON

January 5, 2026
(Exhibit #10)

ALL RECORDS FROM 01/05/2026 TO 01/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANTAGE OFFICE PRO	04	2026 010-450-310	OFFICE SUPPLIES	DIST CLERK-PAPER	517020-00	12/31/2025	01/05/2026	093315	249.95
ATMOS ENERGY	04	2026 010-511-440	UTILITIES	3043735652	DECEMBER	01/05/2026	01/05/2026	093366	255.67
BILL WILLIAMS TIRE	04	2026 010-476-450	MAINTENANCE	BRO1029	251102401017	12/31/2025	01/05/2026	093316	70.00
BILL WILLIAMS TIRE	04	2026 010-402-451	OSSF VEHICLE	BRO1033-JEEP OIL CH	251112182017	12/31/2025	01/05/2026	093361	64.99
BRENDA ARP	04	2026 010-491-425	TRAVEL	MLGE/MLS-TACEO CONF	JAN 11-16	12/31/2025	01/05/2026	093363	525.00
CDCAT AREA V	04	2026 010-450-310	OFFICE SUPPLIES	CHERYL JONES-DUES 2	ANNL DUES	12/31/2025	01/05/2026	093318	50.00
CHARLIE'S GARAGE	04	2026 010-402-451	OSSF VEHICLE	2012 JEEP RPR	12/26/25	12/31/2025	01/05/2026	093362	208.14
CITY OF BROWNWOOD	04	2026 010-511-440	UTILITIES	21006002	NOVEMBER	01/05/2026	01/05/2026	093367	152.59
CITY OF BROWNWOOD	04	2026 010-511-441	UTILITIES ELEC/T	34100701	NOVEMBER	01/05/2026	01/05/2026	093367	143.40
CITY OF BROWNWOOD	04	2026 010-511-442	UTILITIES VSO BL	40104003	NOVEMBER	01/05/2026	01/05/2026	093367	65.82
DRAKE APRIL	04	2026 010-433-495	DC VISITING COUR	NOV 6-CPS HEARINGS	1937	12/31/2025	01/05/2026	093319	600.00
DRAKE APRIL	04	2026 010-433-495	DC VISITING COUR	NOV 13-CPS HEARINGS	1937	12/31/2025	01/05/2026	093319	600.00
DRAKE APRIL	04	2026 010-433-495	DC VISITING COUR	DEC 18-CPS HEARINGS	1937	12/31/2025	01/05/2026	093319	600.00
FRONTIER COMMUNICATI	04	2026 010-570-420	TELEPHONE	3256463477	DECEMBER	12/31/2025	01/05/2026	093321	237.94
FRONTIER COMMUNICATI	04	2026 010-499-420	TELEPHONE	3256431647	JANUARY	12/31/2025	01/05/2026	093321	399.60
FRONTIER COMMUNICATI	04	2026 010-475-420	TELEPHONE	3256468882	JANUARY	12/31/2025	01/05/2026	093321	262.86
FRONTIER COMMUNICATI	04	2026 010-451-420	TELEPHONE	3256412382	JANUARY	12/31/2025	01/05/2026	093321	135.35
FRONTIER COMMUNICATI	04	2026 010-452-420	TELEPHONE	3256412382	JANUARY	12/31/2025	01/05/2026	093321	135.35
FRONTIER COMMUNICATI	04	2026 010-453-420	TELEPHONE	3256412382	JANUARY	12/31/2025	01/05/2026	093321	135.35
FRONTIER COMMUNICATI	04	2026 010-454-420	TELEPHONE	3256412382	JANUARY	12/31/2025	01/05/2026	093321	135.35
FRONTIER COMMUNICATI	04	2026 010-409-400	PROFESSIONAL SER	3251970127	DECEMBER	12/31/2025	01/05/2026	093321	1,207.23
FRONTIER COMMUNICATI	04	2026 010-403-420	TELEPHONE	3256431685	DECEMBER	12/31/2025	01/05/2026	093321	357.72
FRONTIER COMMUNICATI	04	2026 010-402-420	TELEPHONE	3256431356	JANUARY	12/31/2025	01/05/2026	093321	262.86
GOVERNMENT FORMS AND	04	2026 010-450-310	OFFICE SUPPLIES	108720-CASEBINDERS	0358294	12/31/2025	01/05/2026	093323	158.93
GOVERNMENT FORMS AND	04	2026 010-450-310	OFFICE SUPPLIES	108720-CASEBINDERS	0358030	12/31/2025	01/05/2026	093323	436.32
GRIFFIN FRANK	04	2026 010-433-302	CC VISITING JUDG	DEC 3,4,12,18	CO COURT	12/31/2025	01/05/2026	093320	971.84
HEARTLAND FUNERAL HO	04	2026 010-409-400	PROFESSIONAL SER	MICHAEL KELLUM	HE2025-0423B	12/31/2025	01/05/2026	093324	975.00
HENDRICK MEDICAL CEN	03	2026 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	12/2025	12/31/2025	01/05/2026	DEC	47.68
HENDRICK PROVIDER NE	04	2026 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	12/2025	12/31/2025	01/05/2026	DEC	53.74
HMC BROWNWOOD	04	2026 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	12/2025	12/31/2025	01/05/2026	DEC	870.56
JURY FUND	04	2026 010-435-485	JURIES	GRAND JURORS-LIST 1	DECEMBER	12/31/2025	01/05/2026	093325	660.00
LORI L DOBBINS, CSR	04	2026 010-433-495	DC VISITING COUR	H.TOBIAS-CV2111355	2535	12/31/2025	01/05/2026	093326	205.00
MAGGIE HIGHTOWER	04	2026 010-491-425	TRAVEL	MEALS-TACEO CONF	JAN 11-16	12/31/2025	01/05/2026	093364	250.00
PITNEY BOWES	04	2026 010-409-311	POSTAGE	8000900001355431	DECEMBER	12/31/2025	01/05/2026	093327	2,082.01
TAC UNEMPLOYMENT FUN	04	2026 010-409-206	UNEMPLOYMENT INS	QTR END 12/31/2025	UNEMPLOYMENT	12/31/2025	01/05/2026	093350	2,379.38
TAC UNEMPLOYMENT FUN	04	2026 010-409-206	UNEMPLOYMENT INS	QTR END 12/31/2025	UNEMPLOYMENT	12/31/2025	01/05/2026	093350	206.85
TEXAS ASSOCIATION OF	04	2026 010-497-425	TRAVEL	DAVID BECKTOLD-2496	379857	12/31/2025	01/05/2026	093328	275.00
THOMSON - REUTERS -	04	2026 010-403-310	OFFICE SUPPLIES	1000716593-TX FAM C	852982228	12/31/2025	01/05/2026	093365	101.00
THOMSON - REUTERS -	04	2026 010-403-310	OFFICE SUPPLIES	1000716593-TX PROP	852975888	12/31/2025	01/05/2026	093365	195.00
THOMSON - REUTERS -	04	2026 010-403-310	OFFICE SUPPLIES	1000716593-TX LOCAL	852983134	12/31/2025	01/05/2026	093365	117.00
TIMMONS CHELSEA R	04	2026 010-433-527	DC CUSTODIAL MOT	J.R.-MOM	CV2405158	12/31/2025	01/05/2026	093329	3,700.00
TOM F DUREN TRUSTEE	03	2026 010-409-570	EQUIPMENT	BALANCE DUE	600 FISK AVE	12/30/2025	01/05/2026	093314	6,520.00
TXU ENERGY	04	2026 010-510-440	UTILITIES	10443720002216252	NOVEMBER	12/31/2025	01/05/2026	093330	2,551.16
TXU ENERGY	04	2026 010-511-440	UTILITIES	10443720002214950	NOVEMBER	12/31/2025	01/05/2026	093330	217.05
TXU ENERGY	04	2026 010-511-441	UTILITIES ELEC/T	10443720000299631	NOVEMBER	12/31/2025	01/05/2026	093330	312.97
TXU ENERGY	04	2026 010-512-440	UTILITIES	10443720009960734	NOVEMBER	12/31/2025	01/05/2026	093330	4,949.80
WEST TEXAS COUNTY JU	03	2026 010-409-481	DUES	2026 DUES	BROWN COUNTY	12/31/2025	01/05/2026	093322	250.00
WEX BANK	04	2026 010-560-331	OPERATING SUPPLI	BROWN COUNTY	DEC 25	12/31/2025	01/05/2026	093324	11,943.21
WOOD MARCUS	04	2026 010-433-527	DC CUSTODIAL MOT	R.NETTLETON-MOM	CV 2401004	12/31/2025	01/05/2026	093331	560.00
									47,844.67

ALL RECORDS FROM 01/05/2026 TO 01/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TAC UNEMPLOYMENT FUN	04	2026 013-516-206	UNEMPLOYMENT INS	QTR END 12/31/2025	UNEMPLOYMENT	12/31/2025	01/05/2026	093351	65.64
									65.64

ALL RECORDS FROM 01/05/2026 TO 01/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF BROWNWOOD	04	2026 021-621-440	UTILITIES	13041501	NOVEMBER	01/05/2026	01/05/2026	093368	85.29
TAC PETTY CASH	04	2026 021-621-331	OPERATING SUPPLI	2024 CONS DP TRK	250004599910	12/31/2025	01/05/2026	093332	22.00
TAC PETTY CASH	04	2026 021-621-331	OPERATING SUPPLI	2013 INTL TR	250004599910	12/31/2025	01/05/2026	093332	22.00
TAC UNEMPLOYMENT FUN	04	2026 021-621-206	UNEMPLOYMENT INS	QTR END 12/31/2025	UNEMPLOYMENT	12/31/2025	01/05/2026	093352	89.21
TXU ENERGY	04	2026 021-621-440	UTILITIES	10443720002399028	OCTOBER	12/31/2025	01/05/2026	093333	34.89
TXU ENERGY	04	2026 021-621-440	UTILITIES	10443720004770567	OCTOBER	12/31/2025	01/05/2026	093333	11.58
UNIFIRST HOLDINGS, I	04	2026 021-621-331	OPERATING SUPPLI	1063888	2890141983	12/31/2025	01/05/2026	093334	171.00
UNIFIRST HOLDINGS, I	04	2026 021-621-331	OPERATING SUPPLI	1063888	2890142844	12/31/2025	01/05/2026	093334	89.61

									525.58

ALL RECORDS FROM 01/05/2026 TO 01/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMA COMMUNICATIONS	04 2026	022-622-420	TELEPHONE	020766	2627403	12/31/2025	01/05/2026	093335	60.00
ATMOS ENERGY	04 2026	022-622-440	UTILITIES	3055650588	NOVEMBER	12/31/2025	01/05/2026	093336	159.50
LAKE BROWNWOOD SANIT	04 2026	022-622-440	UTILITIES	PCT 2-TRASH REMVL	DECEMBER	12/31/2025	01/05/2026	093337	29.99
MATADOR FUEL & LUBRI	04 2026	022-622-331	OPERATING SUPPLI	PCT 2-FUEL	1005061A	12/31/2025	01/05/2026	093338	2,785.96
TAC UNEMPLOYMENT FUN	04 2026	022-622-206	UNEMPLOYMENT INS	QTR END 12/31/2025	UNEMPLOYMENT	12/31/2025	01/05/2026	093353	96.65
TXU ENERGY	04 2026	022-622-440	UTILITIES	10204049708502372	NOVEMBER	12/31/2025	01/05/2026	093339	25.84
TXU ENERGY	04 2026	022-622-440	UTILITIES	10204049708502373	NOVEMBER	12/31/2025	01/05/2026	093339	18.00
UNIFIRST HOLDINGS, I	04 2026	022-622-331	OPERATING SUPPLI	1063890	2890143123	12/31/2025	01/05/2026	093340	204.69
									3,380.63

ALL RECORDS FROM 01/05/2026 TO 01/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	04 2026	023-623-440	UTILITIES	4028977848	NOVEMBER	12/31/2025	01/05/2026	093341	156.37
CITY OF EARLY	04 2026	023-623-440	UTILITIES	01197500	DECEMBER	12/31/2025	01/05/2026	093342	258.98
TAC UNEMPLOYMENT FUN	04 2026	023-623-206	UNEMPLOYMENT INS	QTR END 12/31/2025	UNEMPLOYMENT	12/31/2025	01/05/2026	093354	88.82
TXU ENERGY	04 2026	023-623-440	UTILITIES	10443720004510012	NOVEMBER	12/31/2025	01/05/2026	093343	11.55
TXU ENERGY	04 2026	023-623-440	UTILITIES	10443720006240825	NOVEMBER	12/31/2025	01/05/2026	093343	121.03
UNIFIRST HOLDINGS, I	04 2026	023-623-331	OPERATING SUPPLI	1063892	2890142662	01/05/2026	01/05/2026	093370	90.16
VULCAN CONSTRUCTION	04 2026	023-623-331	OPERATING SUPPLI	904284742963-PCT 3	5333438	12/31/2025	01/05/2026	093344	1,163.84
VULCAN CONSTRUCTION	04 2026	023-623-331	OPERATING SUPPLI	904284742963-PCT 3	5333258	12/31/2025	01/05/2026	093344	238.14
									2,128.89

ALL RECORDS FROM 01/05/2026 TO 01/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CHARLIE'S GARAGE	04 2026	024-624-331	OPERATING SUPPLI	2016 CHEV TRK-BRAKE	12/17/25	12/31/2025	01/05/2026	093345	220.00
CITY OF BANGS	04 2026	024-624-440	UTILITIES	04247000	NOVEMBER	12/31/2025	01/05/2026	093346	145.91
LAKE BROWNWOOD SANIT	04 2026	024-624-440	UTILITIES	PCT 4-THRIFTY	DECEMBER	12/31/2025	01/05/2026	093347	60.00
TAC UNEMPLOYMENT FUN	04 2026	024-624-206	UNEMPLOYMENT INS	QTR END 12/31/2025	UNEMPLOYMENT	12/31/2025	01/05/2026	093355	88.64
TXU ENERGY	04 2026	024-624-440	UTILITIES	10443720002271928	NOVEMBER	12/31/2025	01/05/2026	093348	40.74
TXU ENERGY	04 2026	024-624-440	UTILITIES	10443720004713837	NOVEMBER	12/31/2025	01/05/2026	093348	11.42
TXU ENERGY	04 2026	024-624-440	UTILITIES	10443720008123937	NOVEMBER	12/31/2025	01/05/2026	093348	6.92
UNIFIRST HOLDINGS, I	04 2026	024-624-331	OPERATING SUPPLI	1063894	2890142815	12/31/2025	01/05/2026	093349	69.50
UNIFIRST HOLDINGS, I	04 2026	024-624-331	OPERATING SUPPLI	1063894	2890141960	12/31/2025	01/05/2026	093349	69.50
									712.63

ALL RECORDS FROM 01/05/2026 TO 01/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TAC UNEMPLOYMENT FUN	04 2026	025-620-206	UNEMPLOYMENT INS	QTR END 12/31/2025	UNEMPLOYMENT	12/31/2025	01/05/2026	093356	30.90
									30.90

ALL RECORDS FROM 01/05/2026 TO 01/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TAC UNEMPLOYMENT FUN	04 2026	036-560-206	UNEMPLOYMENT INS	QTR END 12/31/2025	UNEMPLOYMENT	12/31/2025	01/05/2026	093357	11.64
									11.64

ALL RECORDS FROM 01/05/2026 TO 01/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
VANCE HILL, SHERIFF	12	2025 039-340-348	FEDERAL FORFEITU	CORRECT ACCT ERROR	2025	12/29/2025	01/05/2026	093313	418.94
									418.94

TOTAL PAYABLES	**55,119.52**