SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	213,581.77
012	JUSTICE COURT TECHNOLOGY FUND	143.09
017	SHERIFF DEPT CONTRIBUTION FUND	800.00
021	PRECINCT #1 FUND	2,665.78
022	PRECINCT #2 FUND	12,616.42
023	PRECINCT #3 FUND	5,887.06
024	PRECINCT #4 FUND	4,423.13
025	ROAD & FLOOD FUND	27,033.49
036	INMATE PHONE FUND	2,920.00
045	RECORDS ARCHIVE FUND	77,107.95
050	LAW LIBRARY FUND	1,666.00
097	VITAL RECORDS PRESERVATION FD	113.46
098	RECORDS MANAGEMENT FUND	147.00
	TOTAL OF ALL FUNDS	**349,105.15**

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

DATE: 5-11-26

KIRK CHASTAIN ______________________

JOEL KELTON ______________________

DAVID REID ______________________

LARRY TRAWEEK ______________________

SHANE BRITTON ______________________

May 11, 2026
(Exhibit #4)

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

VENDOR NAME	PP		ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANCE AUTO PARTS	08	2026	010-560-331	OPERATING SUPPLI	10252916	672960613665	05/07/2026	05/11/2026	094476	168.83
ADVANCE AUTO PARTS	08	2026	010-560-331	OPERATING SUPPLI	10252916	672960763735	05/07/2026	05/11/2026	094476	150.34
ADVANTAGE OFFICE PRO	08	2026	010-435-310	OFFICE SUPPLIES	DIST COURT-BADGES	519137-00	05/07/2026	05/11/2026	094477	57.98
ADVANTAGE OFFICE PRO	08	2026	010-426-310	OFFICE SUPPLIES	CO JUDGE-PAPER	519201-00	05/07/2026	05/11/2026	094477	107.98
AMAZON CAPITAL SERVI	08	2026	010-402-310	OFFICE SUPPLIES	A2UAG7QBYRESSK	17P7-93VJ-DF	05/08/2026	05/11/2026	094494	90.39
AT&T MOBILITY	08	2026	010-560-420	TELEPHONE	1618	05/2026	05/08/2026	05/11/2026	094497	1,930.07
AT&T MOBILITY	08	2026	010-575-420	TELEPHONE	1618	05/2026	05/08/2026	05/11/2026	094497	44.11
ATMOS ENERGY	08	2026	010-512-440	UTILITIES	3022152660	APRIL	05/07/2026	05/11/2026	094478	1,674.05
AUTOZONE	08	2026	010-560-331	OPERATING SUPPLI	11827722-DOOR HNDLE	01367226832	05/07/2026	05/11/2026	094479	77.89
BEN E KEITH COMPANY	08	2026	010-512-450	MAINTENANCE	00357223-4/29/26	56802925	05/07/2026	05/11/2026	094480	45.48
BEN E KEITH COMPANY	08	2026	010-512-390	GROCERIES	00357223-4/29/26	56802929	05/07/2026	05/11/2026	094480	3,169.20
BIMBO BAKERIES USA	08	2026	010-512-390	GROCERIES	9809056998299-4/13/	840545900141	05/07/2026	05/11/2026	094481	340.00
BLACK PLUMBING, INC	08	2026	010-512-450	MAINTENANCE	JAIL-H20 RECIRC SWT	247270686	05/07/2026	05/11/2026	094482	706.07
BROWN COUNTY APPRAIS	08	2026	010-498-419	TAX COLLECTIONS	2026 3RD QTR	BUDGET PYMT	05/07/2026	05/11/2026	094483	145,745.00
BROWN COUNTY APPRAIS	08	2026	010-498-419	TAX COLLECTIONS	GEN COLL	04/2026	05/07/2026	05/11/2026	094483	1,122.44
BROWN COUNTY HEALTH	08	2026	010-512-402	MEDICAL	HOPKINS/BROWNE-HEP	MARCH-26	05/07/2026	05/11/2026	094486	100.00
BROWNWOOD JANITORIAL	08	2026	010-512-330	SUPPLIES	BROCJ01	APRIL	05/07/2026	05/11/2026	094484	3,928.51
BROWNWOOD SERVICE PA	08	2026	010-560-331	OPERATING SUPPLI	1166	912775/91588	05/07/2026	05/11/2026	094485	62.34
COMFORT INN	08	2026	010-476-425	TRAVEL	141-DOWDY-CR30598	1043375441	05/08/2026	05/11/2026	094511	123.17
CONTERRA NETWORKS	08	2026	010-410-420	TELEPHONE	99820369442	10003582865	05/08/2026	05/11/2026	094498	1,295.00
DAVID K YOUNG CONSUL	08	2026	010-409-400	PROFESSIONAL SER	FSA MTHLY ADMIN-APR	2605017	05/07/2026	05/11/2026	094487	313.50
DEAN DAIRY CORPORATE	08	2026	010-512-390	GROCERIES	1198242-4/30/26	641162955	05/07/2026	05/11/2026	094488	357.30
FRONTIER COMMUNICATI	08	2026	010-560-420	TELEPHONE	3256465510	MAY	05/07/2026	05/11/2026	094489	940.13
GOLDSMITH SOLUTIONS	08	2026	010-405-420	TELEPHONE	5003	BROWN COUNTY	05/08/2026	05/11/2026	094501	69.71
GOLDSMITH SOLUTIONS	08	2026	010-410-409	COMPUTER MAINTEN	5001	BROWN COUNTY	05/08/2026	05/11/2026	094501	24,773.00
GOLDSMITH SOLUTIONS	08	2026	010-410-409	COMPUTER MAINTEN	5002	BROWN COUNTY	05/08/2026	05/11/2026	094501	11,598.31
GOLDSMITH SOLUTIONS	08	2026	010-410-409	COMPUTER MAINTEN	5006	BROWN COUNTY	05/08/2026	05/11/2026	094501	30.36
GOLDSMITH SOLUTIONS	08	2026	010-410-409	COMPUTER MAINTEN	5007	BROWN COUNTY	05/08/2026	05/11/2026	094501	134.91
GOLDSMITH SOLUTIONS	08	2026	010-410-409	COMPUTER MAINTEN	5008	BROWN COUNTY	05/08/2026	05/11/2026	094501	43.95
HAROLD HOGAN	08	2026	010-452-425	TRAVEL	MLGE/MLS-INQUEST TR	JUN 14-16	05/07/2026	05/11/2026	094490	315.00
HAROLD HOGAN	08	2026	010-452-425	TRAVEL	MLGE/MLS-JUDGES TRG	MAY 31-JUN 3	05/07/2026	05/11/2026	094490	529.00
JURY FUND	08	2026	010-435-485	JURIES	LIST 035	5/4/26	05/07/2026	05/11/2026	094491	4,280.00
JURY FUND	08	2026	010-435-485	JURIES	LIST 034-GRAND JURO	4/23/26	05/07/2026	05/11/2026	094491	720.00
K & M TIRE	08	2026	010-560-331	OPERATING SUPPLI	830487	830625902	05/07/2026	05/11/2026	094492	2,560.00
MOORE PRINTING COMPA	08	2026	010-554-331	OPERATING SUPPLI	M.ISBELL-BUS CARDS	62602	05/07/2026	05/11/2026	094493	42.50
QUILL CORPORATION	08	2026	010-451-310	OFFICE SUPPLIES	8227587	48618137	05/08/2026	05/11/2026	094502	90.30
QUILL CORPORATION	08	2026	010-452-310	OFFICE SUPPLIES	8227587	48618137	05/08/2026	05/11/2026	094502	90.30
QUILL CORPORATION	08	2026	010-453-310	OFFICE SUPPLIES	8227587	48618137	05/08/2026	05/11/2026	094502	90.30
QUILL CORPORATION	08	2026	010-454-310	OFFICE SUPPLIES	8227587	48618137	05/08/2026	05/11/2026	094502	90.30
QUILL CORPORATION	08	2026	010-451-310	OFFICE SUPPLIES	8227587	48609312	05/08/2026	05/11/2026	094502	17.49
QUILL CORPORATION	08	2026	010-452-310	OFFICE SUPPLIES	8227587	48609312	05/08/2026	05/11/2026	094502	17.50
QUILL CORPORATION	08	2026	010-453-310	OFFICE SUPPLIES	8227587	48609312	05/08/2026	05/11/2026	094502	17.50
QUILL CORPORATION	08	2026	010-454-310	OFFICE SUPPLIES	8227587	48609312	05/08/2026	05/11/2026	094502	17.50
RLI SURETY	08	2026	010-409-480	BONDS	JP 4-LSM1494209	1494209	05/08/2026	05/11/2026	094503	50.00
SHERIFF PETTY CASH F	08	2026	010-560-331	OPERATING SUPPLI	HARRELL-GAS REIMB	CK 2894	05/08/2026	05/11/2026	094504	32.00
SYSCO WEST TEXAS, A	08	2026	010-512-390	GROCERIES	004929-4/29/26	378361263	05/08/2026	05/11/2026	094505	710.76
TEODORO PEREZ	08	2026	010-454-425	TRAVEL	MLGE/MLS-JP TRG	MAY 31-JUNE	05/08/2026	05/11/2026	094506	534.60
TEXAS STATE UNIVERSI	08	2026	010-452-425	TRAVEL	HAROLD HOGAN-LODGIN	26729	05/08/2026	05/11/2026	094507	200.00
THE WATER SHOP	08	2026	010-499-310	OFFICE SUPPLIES	TAX ASSESSOR	33917	05/08/2026	05/11/2026	094508	24.00
THE WATER SHOP	08	2026	010-450-310	OFFICE SUPPLIES	DIST CLERK	33916	05/08/2026	05/11/2026	094508	37.50
THE WATER SHOP	08	2026	010-570-570	EQUIPMENT	CSCD	33914	05/08/2026	05/11/2026	094508	16.00
THE WATER SHOP	08	2026	010-402-310	OFFICE SUPPLIES	CO COMMISSIONERS	33915	05/08/2026	05/11/2026	094508	8.00
TIMMONS CHELSEA R	08	2026	010-433-528	DC CUSTODIAL FAT	V.POINDEXTER-DAD	CV2601024	05/08/2026	05/11/2026	094509	390.00
TIMMONS CHELSEA R	08	2026	010-433-527	DC CUSTODIAL MOT	P.SCOTT-MOM	CV2507199	05/08/2026	05/11/2026	094509	870.00
TIMMONS CHELSEA R	08	2026	010-433-527	DC CUSTODIAL MOT	CROWDER CHDN-MOM	CV2601025	05/08/2026	05/11/2026	094509	1,130.00

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TIMMONS CHELSEA R	08 2026	010-433-526	DC CHILD/CHILDRE	S.DEAVER-CHILD	CV2505118	05/08/2026	05/11/2026	094509	910.00
TIMMONS CHELSEA R	08 2026	010-433-526	DC CHILD/CHILDRE	WATSON/GARCIA CHDN	CV2511292	05/08/2026	05/11/2026	094509	500.00
WILLIE'S T'S	08 2026	010-575-571	SPECIAL EQUIPMEN	5031-DECALS EM VEH	128534	05/08/2026	05/11/2026	094510	91.20
									213,581.77

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	08 2026	012-451-310	SUPPLIES	5305	05/2026	05/08/2026	05/11/2026	094496	35.77
AT&T MOBILITY	08 2026	012-452-310	SUPPLIES	5305	05/2026	05/08/2026	05/11/2026	094496	35.77
AT&T MOBILITY	08 2026	012-453-310	SUPPLIES	5305	05/2026	05/08/2026	05/11/2026	094496	35.78
AT&T MOBILITY	08 2026	012-454-310	SUPPLIES	5305	05/2026	05/08/2026	05/11/2026	094496	35.77
									143.09

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SHERIFF PETTY CASH F	08	2026 017-560-331	OPERATING EXPENS	BMPA-SO 1/2	CK 2893	05/08/2026	05/11/2026	094542	800.00
									800.00

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD SERVICE PA	08 2026	021-621-331	OPERATING SUPPLI	1154	APRIL	05/08/2026	05/11/2026	094512	177.32
GRANDE COMMUNICATION	08 2026	021-621-440	UTILITIES	9401136141001	136141001001	05/08/2026	05/11/2026	094499	99.95
MCCOY BLDG SUPPLY CO	08 2026	021-621-331	OPERATING SUPPLI	900980115560001-PCT	MAR/APRIL	05/08/2026	05/11/2026	094513	74.91
STARR SALES LLC	08 2026	021-621-331	OPERATING SUPPLI	PCT 1-SUPP	1623	05/08/2026	05/11/2026	094514	303.16
UNIFIRST HOLDINGS, I	08 2026	021-621-331	OPERATING SUPPLI	1063888	2890160397	05/08/2026	05/11/2026	094515	154.73
VULCAN CONSTRUCTION	08 2026	021-621-331	OPERATING SUPPLI	90428209354-PCT 1	6112629	05/08/2026	05/11/2026	094516	404.55
VULCAN CONSTRUCTION	08 2026	021-621-331	OPERATING SUPPLI	90428209354-PCT 1	6178837	05/08/2026	05/11/2026	094516	181.62
VULCAN CONSTRUCTION	08 2026	021-621-331	OPERATING SUPPLI	90428209354-PCT 1	6291209	05/08/2026	05/11/2026	094516	842.22
VULCAN CONSTRUCTION	08 2026	021-621-331	OPERATING SUPPLI	90428209354-PCT 1	6291477	05/08/2026	05/11/2026	094516	427.32
									2,665.78

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD JANITORIAL	08	2026 022-622-331	OPERATING SUPPLI	BROPC02	319193	05/08/2026	05/11/2026	094517	46.50
BROWNWOOD SERVICE PA	08	2026 022-622-331	OPERATING SUPPLI	1158	APRIL	05/08/2026	05/11/2026	094518	2,153.08
HOME DEPOT CREDIT SE	08	2026 022-622-331	OPERATING SUPPLI	6035322540901943	5013180	05/08/2026	05/11/2026	094519	49.68
KELSEY EQUIPMENT REP	08	2026 022-622-331	OPERATING SUPPLI	CAT 120H SERVICE	6177	05/08/2026	05/11/2026	094520	180.00
LACAL EQUIPMENT INC	08	2026 022-622-331	OPERATING SUPPLI	BRN CO PCT 2-SUPP	0448333-IN	05/08/2026	05/11/2026	094521	1,015.83
MATADOR FUEL & LUBRI	08	2026 022-622-331	OPERATING SUPPLI	PCT 2-FUEL	1006427A	05/08/2026	05/11/2026	094522	5,163.69
P. F. AND E. OIL COM	08	2026 022-622-331	OPERATING SUPPLI	1800-OIL	391127	05/08/2026	05/11/2026	094523	668.25
P. F. AND E. OIL COM	08	2026 022-622-331	OPERATING SUPPLI	1800-OIL	391597	05/08/2026	05/11/2026	094523	680.90
PATE'S HARDWARE, INC	08	2026 022-622-331	OPERATING SUPPLI	1-0002637	APRIL	05/08/2026	05/11/2026	094524	146.17
STARR SALES LLC	08	2026 022-622-331	OPERATING SUPPLI	PCT 2-SUPP	1625	05/08/2026	05/11/2026	094525	489.62
UNIFIRST HOLDINGS, I	08	2026 022-622-331	OPERATING SUPPLI	1063890	2890160686	05/08/2026	05/11/2026	094526	178.99
YELLOWHOUSE MACHINER	08	2026 022-622-331	OPERATING SUPPLI	51836	1113374	05/08/2026	05/11/2026	094527	690.61
YELLOWHOUSE MACHINER	08	2026 022-622-331	OPERATING SUPPLI	51836	1116277	05/08/2026	05/11/2026	094527	1,652.60
YELLOWHOUSE MACHINER	08	2026 022-622-331	OPERATING SUPPLI	51836-CREDIT	1116281	05/08/2026	05/11/2026	094527	499.50-
									12,616.42

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMAZON CAPITAL SERVI	08	2026 023-623-331	OPERATING SUPPLI	A2UAG7QBYRESSK	17P7-93VJ-DF	05/08/2026	05/11/2026	094495	195.50
BILL WILLIAMS TIRE	08	2026 023-623-331	OPERATING SUPPLI	65746	261152634017	05/08/2026	05/11/2026	094528	460.00
BROWNWOOD SERVICE PA	08	2026 023-623-331	OPERATING SUPPLI	1160	APRIL	05/08/2026	05/11/2026	094529	2,952.32
GRANDE COMMUNICATION	08	2026 023-623-440	UTILITIES	9401132486101	132486101001	05/08/2026	05/11/2026	094500	141.95
MCCOY BLDG SUPPLY CO	08	2026 023-623-331	OPERATING SUPPLI	900980454320001-PCT	00717633	05/08/2026	05/11/2026	094530	99.80
STARR SALES LLC	08	2026 023-623-331	OPERATING SUPPLI	PCT 3-SUPP	1626	05/08/2026	05/11/2026	094531	288.49
UNIFIRST HOLDINGS, I	08	2026 023-623-331	OPERATING SUPPLI	1063892	2890160263	05/08/2026	05/11/2026	094532	127.63
WEAKLEY WATSON INC	08	2026 023-623-331	OPERATING SUPPLI	132144	659344	05/08/2026	05/11/2026	094533	43.98
YELLOWHOUSE MACHINER	08	2026 023-623-331	OPERATING SUPPLI	51837-PCT 3	1113620	05/08/2026	05/11/2026	094534	1,577.39

									5,887.06

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANCED DRAINAGE SY	08	2026 024-624-331	OPERATING SUPPLI	3446959	22681823	05/08/2026	05/11/2026	094535	1,227.60
BROWNWOOD SERVICE PA	08	2026 024-624-331	OPERATING SUPPLI	1162	APRIL	05/08/2026	05/11/2026	094537	850.18
MCCOY BLDG SUPPLY CO	08	2026 024-624-331	OPERATING SUPPLI	9009807423270001-PC	APRIL	05/08/2026	05/11/2026	094539	487.84
UNIFIRST HOLDINGS, I	08	2026 024-624-331	OPERATING SUPPLI	1063894	2890160374	05/08/2026	05/11/2026	094540	117.92
WEAKLEY WATSON INC	08	2026 024-624-331	OPERATING SUPPLI	132145	ARPIL	05/08/2026	05/11/2026	094541	1,739.59

									4,423.13

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWN COUNTY APPRAIS	08 2026	025-620-419	CENTRAL APPRAISA	2026 3RD QTR	BUDGET PYMT	05/08/2026	05/11/2026	094543	25,739.64
CUSTOM PRODUCTS CORP	08 2026	025-620-331	OPERATING SUPPLI	BROTX4	SO549850	05/08/2026	05/11/2026	094544	1,293.85

									27,033.49

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF EARLY	08	2026 036-560-422	PHONE CARD EXPEN	DISPATCH CONTRACT-M	2026-05	05/08/2026	05/11/2026	094545	2,920.00
									2,920.00

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
REVOLUTION DATA SYST	08 2026	045-630-341	ARCHIVE EXPENSE	FORMAT PRES/SCANNIN	SB042326-1LN	05/08/2026	05/11/2026	094546	77,107.95
									77,107.95

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
RELX INC	08 2026	050-650-571	LEGAL RESEARCH E	4255PMT9Y	3096418267	05/08/2026	05/11/2026	094547	1,666.00
									1,666.00

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS DEPARTMENT OF	08	2026 097-403-341	PERMANENT RECORD	0000147-APRIL ACCES	2028212	05/08/2026	05/11/2026	094548	113.46
									113.46

ALL RECORDS FROM 05/11/2026 TO 05/11/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ANGELO ARCHIVES & SE	08 2026	098-695-341	PERMANENT RECORD	VAULT BOX STGE	113748	05/08/2026	05/11/2026	094549	147.00
									147.00
				TOTAL PAYABLES					349,105.15