SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	224,045.92
012	JUSTICE COURT TECHNOLOGY FUND	143.09
019	COVID-19 FUND	435.00
021	PRECINCT #1 FUND	268.36
022	PRECINCT #2 FUND	8,540.14
023	PRECINCT #3 FUND	7,459.27
024	PRECINCT #4 FUND	1,549.15
025	ROAD & FLOOD FUND	25,946.73
049	SURVEYOR FEE FUND	500.72
050	LAW LIBRARY FUND	1,666.00
055	FEMA	6,302.00
097	VITAL RECORDS PRESERVATION FD	122.61
098	RECORDS MANAGEMENT FUND	147.00
	TOTAL OF ALL FUNDS	**277,125.99**

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

DATE: 8-10-26

KIRK CHASTAIN

JOEL KELTON

DAVID REID

LARRY TRAWEEK

THOMAS MUNSON

August 10, 2026
(Exhibit B #19)

ALL RECORDS FROM 08/10/2026 TO 08/10/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANTAGE OFFICE PRO	11 2026	010-570-570	EQUIPMENT	CSCD-PAPER/CHAIRS	520091-00	08/06/2026	08/10/2026	095306	1,259.43
ADVANTAGE OFFICE PRO	11 2026	010-499-310	OFFICE SUPPLIES	TAX ASSESS-CHAIR/AR	520189-00	08/06/2026	08/10/2026	095306	240.00
ADVANTAGE OFFICE PRO	11 2026	010-403-310	OFFICE SUPPLIES	CO CLERK-PAPER	520161-00	08/06/2026	08/10/2026	095306	279.95
AMERICAN FORENSICS	11 2026	010-409-408	AUTOPSIES	MATTHEW WAGGONER	8883	08/07/2026	08/10/2026	095342	2,500.00
AMERICAN FORENSICS	11 2026	010-409-408	AUTOPSIES	KYMBERLY MORTIN	8883	08/07/2026	08/10/2026	095342	2,500.00
AT&T MOBILITY	11 2026	010-402-420	TELEPHONE	4815	08/2026	08/10/2026	08/10/2026	095357	95.90
AT&T MOBILITY	11 2026	010-410-420	TELEPHONE	4815	08/2026	08/10/2026	08/10/2026	095357	135.90
AT&T MOBILITY	11 2026	010-426-420	TELEPHONE	4517	08/2026	08/10/2026	08/10/2026	095357	151.89
AT&T MOBILITY	11 2026	010-435-420	TELEPHONE	6719	08/2026	08/10/2026	08/10/2026	095357	73.40
AT&T MOBILITY	11 2026	010-475-420	TELEPHONE	6719	08/2026	08/10/2026	08/10/2026	095357	129.39
AT&T MOBILITY	11 2026	010-476-420	TELEPHONE	8109	08/2026	08/10/2026	08/10/2026	095357	134.42
AT&T MOBILITY	11 2026	010-476-420	TELEPHONE	4815	08/2026	08/10/2026	08/10/2026	095357	61.61
AT&T MOBILITY	11 2026	010-477-420	TELEPHONE	4815	08/2026	08/10/2026	08/10/2026	095357	45.72
AT&T MOBILITY	11 2026	010-497-420	TELEPHONE	4815	08/2026	08/10/2026	08/10/2026	095357	45.72
AT&T MOBILITY	11 2026	010-510-420	TELEPHONE	4743	08/2026	08/10/2026	08/10/2026	095357	134.42
AT&T MOBILITY	11 2026	010-402-420	TELEPHONE	4815	AUG 2026	08/10/2026	08/10/2026	095357	45.72
BROWN COUNTY APPRAIS	11 2026	010-498-419	TAX COLLECTIONS	GEN FUND COLL	JUL-26	08/06/2026	08/10/2026	095307	1,187.88
BROWN COUNTY APPRAIS	11 2026	010-498-419	TAX COLLECTIONS	GEN BUDG PYMT	2026 4TH QTR	08/06/2026	08/10/2026	095307	145,745.00
BUDDY PRESTON	11 2026	010-655-494	FIRE CONTRACTS	26-023128-TRAVEK TR	8/3/26	08/06/2026	08/10/2026	095308	254.13
BUDDY PRESTON	11 2026	010-655-494	FIRE CONTRACTS	26-022362-BARN/MLGE	7/27/26	08/06/2026	08/10/2026	095308	217.69
CONTERRA NETWORKS	11 2026	010-410-420	TELEPHONE	INTERNET	10003806231	08/07/2026	08/10/2026	095352	1,317.41
DAN GRIFFITH	11 2026	010-551-331	OPERATING SUPPLI	MLGE/CELL/SUPP	JULY	08/06/2026	08/10/2026	095309	1,303.09
DAVID K YOUNG CONSUL	11 2026	010-409-400	PROFESSIONAL SER	FSA MTHLY-JULY	2608016	08/06/2026	08/10/2026	095310	313.50
FILEX SYSYEMS INC	11 2026	010-403-310	OFFICE SUPPLIES	CASEBINDERS	10295	08/07/2026	08/10/2026	095323	1,205.50
FRONTIER COMMUNICATI	11 2026	010-430-420	TELEPHONE	3256465980	AUGUST	08/06/2026	08/10/2026	095311	139.29
FRONTIER COMMUNICATI	11 2026	010-450-420	TELEPHONE	3256460878	AUGUST	08/06/2026	08/10/2026	095311	117.07
FRONTIER COMMUNICATI	11 2026	010-510-420	TELEPHONE	3256418031	AUGUST	08/06/2026	08/10/2026	095311	153.57
FRONTIER COMMUNICATI	11 2026	010-510-420	TELEPHONE	3256467013	AUGUST	08/06/2026	08/10/2026	095311	139.29
FRONTIER COMMUNICATI	11 2026	010-560-420	TELEPHONE	3256465510	AUGUST	08/06/2026	08/10/2026	095311	943.27
GOLDSMITH SOLUTIONS	11 2026	010-405-420	TELEPHONE	VSO PHONE	8003	08/07/2026	08/10/2026	095353	69.71
GOLDSMITH SOLUTIONS	11 2026	010-410-409	COMPUTER MAINTEN	DELL CHARGER	8010	08/07/2026	08/10/2026	095353	177.90
GOLDSMITH SOLUTIONS	11 2026	010-410-409	COMPUTER MAINTEN	SWITCH JAIL WIFI	8009	08/07/2026	08/10/2026	095353	332.99
GOLDSMITH SOLUTIONS	11 2026	010-410-409	COMPUTER MAINTEN	WEB HOSTING	8008	08/07/2026	08/10/2026	095353	652.02
GOLDSMITH SOLUTIONS	11 2026	010-410-409	COMPUTER MAINTEN	JAIL WIFI PROJECT	8007	08/07/2026	08/10/2026	095353	377.26
GOLDSMITH SOLUTIONS	11 2026	010-410-409	COMPUTER MAINTEN	INDIG OFFICE	8006	08/07/2026	08/10/2026	095353	21.51
GOLDSMITH SOLUTIONS	11 2026	010-410-409	COMPUTER MAINTEN	DNS FILTER	8002	08/07/2026	08/10/2026	095353	13,976.97
GOLDSMITH SOLUTIONS	11 2026	010-410-409	COMPUTER MAINTEN	IT SERVICES	8001	08/07/2026	08/10/2026	095353	24,773.00
GOLDSMITH SOLUTIONS	11 2026	010-665-420	TELEPHONE	AG EXT PHONE	8005	08/07/2026	08/10/2026	095353	197.38
GRIFFIN FRANK	11 2026	010-433-402	CCL VISITING JUD	1/2 DAY, 2 FULL DAY	7/22,20,23/2	08/06/2026	08/10/2026	095312	1,489.20
HAROLD THOMAS	11 2026	010-554-331	OPERATING SUPPLI	CELL/BADGE/MLGE/CAR	JULY	08/06/2026	08/10/2026	095313	618.07
HOME DEPOT CREDIT SE	11 2026	010-510-450	MAINTENANCE	6035322540901232	7013070/1353	08/06/2026	08/10/2026	095314	204.18
MITCH MOORE	11 2026	010-495-425	TRAVEL	MLGE/MEAL-TRG	8/5/26	08/06/2026	08/10/2026	095315	189.78
ROY PARRACK	11 2026	010-553-331	OPERATING SUPPLI	CELL/MLGE	JULY	08/06/2026	08/10/2026	095316	1,035.35
SAFE PROGRAM	11 2026	010-402-310	OFFICE SUPPLIES	184-ANNL SUPPORT	10587	08/06/2026	08/10/2026	095317	450.00
SOUTHWEST ARCHITECTS	11 2026	010-409-499	MISCELLANEOUS EX	PHASE 1:PRELIMS	26-003	08/07/2026	08/10/2026	095324	13,437.52
TALBOTT LEANA BAGGET	11 2026	010-433-496	DC EXPERT WITNES	SHELLEY DEMYAN-COMP	1972	08/06/2026	08/10/2026	095318	1,500.00
THE WATER SHOP	11 2026	010-570-570	EQUIPMENT	CSCD	37462	08/06/2026	08/10/2026	095319	42.50
THE WATER SHOP	11 2026	010-499-310	OFFICE SUPPLIES	TAX ASSESSOR	37465	08/06/2026	08/10/2026	095319	17.00
THE WATER SHOP	11 2026	010-435-310	OFFICE SUPPLIES	DIST JUDGE	37463	08/06/2026	08/10/2026	095319	17.00
THE WATER SHOP	11 2026	010-402-310	OFFICE SUPPLIES	CCA	37460	08/06/2026	08/10/2026	095319	8.50
TYE LANGEHENNIG	11 2026	010-552-331	OPERATING SUPPLI	CELL/MLGE	JULY	08/06/2026	08/10/2026	095320	2,257.70
WATKINS TAMMY C	11 2026	010-433-494	DC COURT RECORDS	PAUL HOISINGTON-CR3	C-2070	08/06/2026	08/10/2026	095321	1,202.50
WEAKLEY WATSON INC	11 2026	010-510-450	MAINTENANCE	131962	662326	08/06/2026	08/10/2026	095322	127.72
									224,045.92

ALL RECORDS FROM 08/10/2026 TO 08/10/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	11	2026 012-451-310	SUPPLIES	5305	08/2026	08/10/2026	08/10/2026	095354	35.78
AT&T MOBILITY	11	2026 012-452-310	SUPPLIES	5305	08/2026	08/10/2026	08/10/2026	095354	35.77
AT&T MOBILITY	11	2026 012-453-310	SUPPLIES	5305	08/2026	08/10/2026	08/10/2026	095354	35.77
AT&T MOBILITY	11	2026 012-454-310	SUPPLIES	5305	08/2026	08/10/2026	08/10/2026	095354	35.77
									143.09

ALL RECORDS FROM 08/10/2026 TO 08/10/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER TECHNOLOGIES,	11 2026	019-550-499	MISCELLANEOUS	ERP PRO	025-562215	08/07/2026	08/10/2026	095351	435.00
									435.00

ALL RECORDS FROM 08/10/2026 TO 08/10/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GRANDE COMMUNICATION	11 2026	021-621-440	UTILITIES	9401136141001	136141001001	08/07/2026	08/10/2026	095325	99.95
UNIFIRST HOLDINGS, I	11 2026	021-621-331	OPERATING SUPPLI	1063888	2890172665	08/07/2026	08/10/2026	095326	168.41
									268.36

ALL RECORDS FROM 08/10/2026 TO 08/10/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLIANCE RECOVERY	11 2026	022-622-331	OPERATING SUPPLI	USED OIL PU	ABI-189378	08/07/2026	08/10/2026	095327	90.00
AT&T MOBILITY	11 2026	022-622-420	TELEPHONE	9717	AUG 2026	08/10/2026	08/10/2026	095355	316.25
DIAMOND P AGGREGATES	11 2026	022-622-331	OPERATING SUPPLI	PCT 2-CO BASE	3444	08/07/2026	08/10/2026	095328	7,182.00
UNIFIRST HOLDINGS, I	11 2026	022-622-331	OPERATING SUPPLI	1063890	2890172964	08/07/2026	08/10/2026	095330	194.33
UNITED AG & TURF LLC	11 2026	022-622-331	OPERATING SUPPLI	662904-CREDIT	14752868	08/07/2026	08/10/2026	095329	46.03-
UNITED AG & TURF LLC	11 2026	022-622-331	OPERATING SUPPLI	662904	14752805	08/07/2026	08/10/2026	095329	803.59
									8,540.14

ALL RECORDS FROM 08/10/2026 TO 08/10/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GRANDE COMMUNICATION	11 2026	023-623-440	UTILITIES	9401132486101	132486101001	08/07/2026	08/10/2026	095331	141.95
P. F. AND E. OIL COM	11 2026	023-623-331	OPERATING SUPPLI	PCT 3-FUEL	229563	08/07/2026	08/10/2026	095332	6,951.99
UNIFIRST HOLDINGS, I	11 2026	023-623-331	OPERATING SUPPLI	1063892	2890172488	08/07/2026	08/10/2026	095333	127.63
VULCAN CONSTRUCTION	11 2026	023-623-331	OPERATING SUPPLI	904284742963-PCT 3	7091285	08/07/2026	08/10/2026	095334	118.50
VULCAN CONSTRUCTION	11 2026	023-623-331	OPERATING SUPPLI	904284742963-PCT 3	7060689	08/07/2026	08/10/2026	095334	119.20
									7,459.27

ALL RECORDS FROM 08/10/2026 TO 08/10/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	11 2026	024-624-420	TELEPHONE	5154	AUG 2026	08/10/2026	08/10/2026	095356	156.69
FOOD PLAZA	11 2026	024-624-331	OPERATING SUPPLI	PCT 4-FUEL	JUNE	08/07/2026	08/10/2026	095335	1,270.61
NEXTLINK INTERNET	11 2026	024-624-440	UTILITIES	125161742	B125161742-7	08/07/2026	08/10/2026	095336	121.85
									1,549.15

ALL RECORDS FROM 08/10/2026 TO 08/10/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWN COUNTY APPRAIS	11 2026	025-620-419	CENTRAL APPRAISA	2026 4TH QTR	BUDGET PYMT	08/07/2026	08/10/2026	095343	25,739.66
BROWN COUNTY APPRAIS	11 2026	025-620-419	CENTRAL APPRAISA	R/F COLL	JUL-26	08/07/2026	08/10/2026	095343	207.07
									25,946.73

ALL RECORDS FROM 08/10/2026 TO 08/10/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GENERAL FUND	11	2026 049-340-450	SURVEYOR RECORDS	PAYROLL TRANSFER	AUGUST	08/07/2026	08/10/2026	095338	500.72
									500.72

ALL RECORDS FROM 08/10/2026 TO 08/10/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
RELX INC	11	2026 050-650-571	LEGAL RESEARCH E	4255PMT9Y	3096628324	08/07/2026	08/10/2026	095339	1,666.00
									1,666.00

ALL RECORDS FROM 08/10/2026 TO 08/10/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DIAMOND P AGGREGATES	11 2026	055-622-331	REPAIRS PCT 2	PROJ 753237/CR479/J 3443		08/07/2026	08/10/2026	095337	6,302.00
									6,302.00

ALL RECORDS FROM 08/10/2026 TO 08/10/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS DEPARTMENT OF	11 2026	097-403-341	PERMANENT RECORD	000000147-JULY BC	2029006	08/07/2026	08/10/2026	095340	122.61
									122.61

ALL RECORDS FROM 08/10/2026 TO 08/10/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ANGELO ARCHIVES & SE	11 2026	098-695-341	PERMANENT RECORD	VAULT BOX STGE	114297	08/07/2026	08/10/2026	095341	147.00
									147.00
				TOTAL PAYABLES					**277,125.99**