

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	134,905.09
011	C. A. FORFEITURE FUND	71.21
012	JUSTICE COURT TECHNOLOGY FUND	129.20
021	PRECINCT #1 FUND	1,404.89
022	PRECINCT #2 FUND	1,442.71
023	PRECINCT #3 FUND	7,308.26
024	PRECINCT #4 FUND	13,368.46
025	ROAD & FLOOD FUND	2,978.50
032	COURT REPRTR SERVICE FEE FUND	6.80
036	INMATE PHONE FUND	5,059.51
050	LAW LIBRARY FUND	314.36
062	CAPITAL PROJECTS FUND	9,903.63
<b>TOTAL OF ALL FUNDS</b>		<b>176,892.62</b>

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

DATE:

3-14-22

- GARY WORLEY
- JOEL KELTON
- WAYNE SHAW
- LARRY TRAMER
- PAUL LILLY

*[Handwritten signatures and initials over the list of names]*

March 14, 2022  
(Exhibit #10)





ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF	PO NO	AMOUNT
MITCHELL CHRISTOPHER	06	2022 010-435-403	CRIMINAL COURT A	DUSTIN PAULLEY	CR28551	03/10/2022	03/14/2022		400.00
MOORE PRINTING COMPA	06	2022 010-560-392	MISCELLANEOUS SU	SO-PROP INVENT	55372	03/10/2022	03/14/2022		93.60
MOORE PRINTING COMPA	06	2022 010-430-310	OFFICE SUPPLIES	CCU-EMVEL	55377	03/10/2022	03/14/2022		75.60
OPERATION CLEARING	06	2022 010-512-340	E-CIGS SALES TAX	FEB 2022	SALRS/USE TA	03/10/2022	03/14/2022		516.61
PAT MCLAUGHLIN	06	2022 010-426-425	TRAVEL	MIGE/ML-COG TRG	JAN 10	03/10/2022	03/14/2022		107.22
R & B WATER STORE LL	06	2022 010-499-310	OFFICE SUPPLIES	TAX ASSESSOR	6396	03/10/2022	03/14/2022		7.00
ROY PARBACK	06	2022 010-553-331	OPERATING SUPPLI	CEBU/MIGE EXP	FEBRUARY	03/10/2022	03/14/2022		675.88
SEVENTH ADM JUDICIAL	06	2022 010-435-401	REGIONAL EXPENSE	FY 2022	BROWN COUNTY	03/11/2022	03/14/2022		3,727.97
SNIDER TECHNOLOGY SE	06	2022 010-409-440	INTERNET	TROUBLE SHOOTING	26624	03/11/2022	03/14/2022		90.18
STAPLES TECHNOLOGY S	06	2022 010-409-570	EQUIPMENT	MOJ148	06421770	03/11/2022	03/14/2022		20,300.00
STEELE TODD ATTORNEY	06	2022 010-435-403	CRIMINAL COURT A	JONATHAN NICKERSON	CR28466	03/10/2022	03/14/2022		500.00
STEELE TODD ATTORNEY	06	2022 010-435-403	CRIMINAL COURT A	JOHN BREEDLOVE II	CR25523	03/10/2022	03/14/2022		400.00
STEELE TODD ATTORNEY	06	2022 010-435-403	CRIMINAL COURT A	JASMINE COBBIN	CR28186	03/10/2022	03/14/2022		100.00
STEELE TODD ATTORNEY	06	2022 010-435-403	CRIMINAL COURT A	JASMINE COBBIN	CR28186	03/10/2022	03/14/2022		100.00
STEELER TODD ATTORNEY	06	2022 010-435-403	CRIMINAL COURT A	JASMINE COBBIN	CR28186	03/10/2022	03/14/2022		100.00
SYSCO WEST TEXAS, A	06	2022 010-512-390	GROCERIES	004992-3/2/22	CR28186	03/10/2022	03/14/2022		500.00
TALBORT LEANA BAGGET	06	2022 010-435-396	EXPERT WITNESS	JOSE EDUARDO NIMO	278268865	03/10/2022	03/14/2022		1,373.79
TAYLOR CLINIC THE	06	2022 010-512-402	MEDICAL	MICHAEL ZINT	CR28371	03/10/2022	03/14/2022		1,200.00
TEXAS ASSOCIATION OF	06	2022 010-450-425	TRAVEL	CHEERYL JONES-231650	2/7/22	03/10/2022	03/14/2022		250.00
TOM GREEN COUNTY CLE	06	2022 010-426-415	COMMITMENT	DARREL TURNER	22P081	03/10/2022	03/14/2022		250.00
TOUCHSTONE COMMUNICAT	06	2022 010-403-420	TELEPHONE	91566432594	FEBRUARY	03/10/2022	03/14/2022		400.00
TOUCHSTONE COMMUNICAT	06	2022 010-450-420	TELEPHONE	32566461987	FEBRUARY	03/11/2022	03/14/2022		29.49
TOUCHSTONE COMMUNICAT	06	2022 010-450-420	TELEPHONE	91566465514	FEBRUARY	03/11/2022	03/14/2022		6.81
TRANS TEXAS TIRE INC	06	2022 010-560-420	TELEPHONE	91566412206	FEBRUARY	03/11/2022	03/14/2022		29.34
UNIFIRST HOLDINGS, I	06	2022 010-510-450	MAINTENANCE	1069473	2221092	03/10/2022	03/14/2022		207.71
UNIFIRST HOLDINGS, I	06	2022 010-510-450	MAINTENANCE	1069473	2221092	03/10/2022	03/14/2022		165.00
VOTEC CORPORATION	06	2022 010-491-450	MAINTENANCE	VOTESAFE SUPP	2224484	03/10/2022	03/14/2022		63.40
WALMART	06	2022 010-402-310	OFFICE SUPPLIES	613684	02/2020	03/10/2022	03/14/2022		85.78
WALMART	06	2022 010-477-310	OFFICE EXPENSE	609818	02/2020	03/14/2022	03/14/2022		104.96
WALMART	06	2022 010-512-390	GROCERIES	645557	02/2020	03/14/2022	03/14/2022		756.76
WALMART	06	2022 010-512-402	MEDICAL	645557	02/2020	03/14/2022	03/14/2022		707.66
WALMART	06	2022 010-560-310	OFFICE SUPPLIES	645557	02/2020	03/14/2022	03/14/2022		707.66
WALMART	06	2022 010-560-310	OFFICE SUPPLIES	645557	02/2020	03/14/2022	03/14/2022		627.58
WALMART	06	2022 010-512-450	MAINTENANCE	132195	02/2020	03/10/2022	03/14/2022		522.13
WEAKLEY WATSON INC	06	2022 010-560-392	MISCELLANEOUS SU	645557	02/2020	03/10/2022	03/14/2022		49.91
WOODLEY JUDSON K	06	2022 010-435-403	CRIMINAL COURT A	AMBER ROYLES	3/2022	03/10/2022	03/14/2022		6,363.64
WOODLEY JUDSON K	06	2022 010-435-403	CRIMINAL COURT A	EDWARD BALDWIN JR	CR28490	03/10/2022	03/14/2022		400.00
WOODLEY JUDSON K	06	2022 010-430-403	CRIMINAL COURT A	LATASHUA LEWIS AKA	CR28117	03/10/2022	03/14/2022		400.00
WOODLEY JUDSON K	06	2022 010-430-403	CRIMINAL COURT A	LATASHUA LEWIS AKA	2100371	03/10/2022	03/14/2022		50.00
WOODLEY JUDSON K	06	2022 010-430-403	CRIMINAL COURT A	LATASHUA LEWIS AKA	2100371	03/10/2022	03/14/2022		50.00
WOODLEY JUDSON K	06	2022 010-430-403	CRIMINAL COURT A	LATASHUA LEWIS AKA	2100371	03/10/2022	03/14/2022		50.00
WOODLEY JUDSON K	06	2022 010-430-403	CRIMINAL COURT A	LATASHUA LEWIS AKA	2100371	03/10/2022	03/14/2022		50.00
WOODLEY JUDSON K	06	2022 010-430-403	CRIMINAL COURT A	LATASHUA LEWIS AKA	2100371	03/10/2022	03/14/2022		300.00
WOODLEY JUDSON K	06	2022 010-430-403	CRIMINAL COURT A	ALEXANDER GUTIERREZ	2100598	03/10/2022	03/14/2022		300.00
WOODLEY JUDSON K	06	2022 010-430-403	CRIMINAL COURT A	STEVEN MCDANIEL	2100242	03/10/2022	03/14/2022		300.00
XEROX CORPORATION	06	2022 010-499-312	XEROX EXPENSE	724286463	015651859	03/10/2022	03/14/2022		114.45

134,905.09

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C. A. FORFEITURE FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
FRONTIER COMMUNICATI	06	2022 011-477-310	OFFICE SUPPLIES	32564340531209925	MARCH	03/10/2022	03/14/2022	079660	64.41
TOUCHTONE COMMUNICAT	06	2022 011-477-310	OFFICE SUPPLIES	9156467431	FEBRUARY	03/11/2022	03/14/2022	079697	6.80

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71.21

ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	06	2022	012-451-310	SUPPLIES		03/11/2022	03/14/2022	079694	32.30
AT&T MOBILITY	06	2022	012-452-310	SUPPLIES		03/11/2022	03/14/2022	079694	32.30
AT&T MOBILITY	06	2022	012-453-310	SUPPLIES		03/11/2022	03/14/2022	079694	32.30
AT&T MOBILITY	06	2022	012-454-310	SUPPLIES		03/11/2022	03/14/2022	079694	32.30

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129.20

ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
AIRGAS USA, LLC	06	2022 021-621-331	OPERATING SUPPLI	2215466	9986996113	03/10/2022	03/14/2022	079635	206.09
BROWNWOOD SERVICE PA	06	2022 021-621-331	OPERATING SUPPLI	1154	FEBRUARY	03/10/2022	03/14/2022	079636	662.26
BRUNER AUTO GROUP	06	2022 021-621-331	OPERATING SUPPLI	15948-PCT 1	99099	03/10/2022	03/14/2022	079637	73.70
CEN-TEX TRUCK & TRAI	06	2022 021-621-331	OPERATING SUPPLI	PCT 1-2011 MACK-TTR	14312	03/10/2022	03/14/2022	079638	123.00
CEN-TEX TRUCK & TRAI	06	2022 021-621-331	OPERATING SUPPLI	PCT 1-MACK RFR	14219	03/10/2022	03/14/2022	079638	109.29
CEN-TEX TRUCK & TRAI	06	2022 021-621-331	OPERATING SUPPLI	PCT 1-DOT INSP-2011	14207	03/10/2022	03/14/2022	079638	40.00
CEN-TEX TRUCK & TRAI	06	2022 021-621-331	OPERATING SUPPLI	PCT 1-INSP 2014 PU	14185	03/10/2022	03/14/2022	079638	7.00
FRONTIER COMMUNICATI	06	2022 021-621-420	TELEPHONE	32564688490101655	MARCH	03/10/2022	03/14/2022	079639	45.92
MCCOY BLDG SUPPLY CO	06	2022 021-621-331	OPERATING SUPPLI	90098011556001-PCT	FEBRUARY	03/10/2022	03/14/2022	079640	133.65
WEAKLEY WATSON INC	06	2022 021-621-331	OPERATING SUPPLI	132142	600002	03/10/2022	03/14/2022	079641	3.98

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1,404.89

ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	06	2022	022-622-420	TELEPHONE	9717	03/14/2022	03/14/2022	079699	70.25
AUSTIN TURF & TRACTO	06	2022	022-622-331	OPERATING SUPPLI	F33500	03/14/2022	03/14/2022	079704	5.06
AUSTIN TURF & TRACTO	06	2022	022-622-331	OPERATING SUPPLI	132126	03/14/2022	03/14/2022	079704	337.21
BROWNWOOD SERVICE PA	06	2022	022-622-331	OPERATING SUPPLI	1158	FEBRUARY	03/10/2022	079642	521.02
HOME DEPOT CREDIT SE	06	2022	022-622-331	OPERATING SUPPLI	6035322540901943	03/10/2022	03/14/2022	079643	69.17
LINDE GAS & EQUIPMEN	06	2022	022-622-331	OPERATING SUPPLI	71546205	03/10/2022	03/14/2022	079644	147.95
OPERATION CLEARING	06	2022	022-622-440	OPERATING SUPPLI	FEB 2022	SALES/USE TA	03/10/2022	079604	33.96
REPUBLIC SERVICES IN	06	2022	022-622-440	UTILITIES	300580001918	03/10/2022	03/14/2022	079645	136.47
UNIFIRST HOLDINGS, I	06	2022	022-622-331	OPERATING SUPPLI	1063784	03/10/2022	03/14/2022	079646	121.62

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1,442.71

ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-DR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
AT&T MOBILITY	06	2022 023-623-440	TELEPHONE	9452	03/2022	03/14/2022	03/14/2022	079700	225.00
BROWNWOOD SERVICE PA	06	2022 023-623-331	OPERATING SUPPLI	1160	FEBRUARY	03/10/2022	03/14/2022	079647	629.12
OPERATION CLEARING	06	2022 023-623-331	OPERATING SUPPLI	FEB 2022	SALES/USE TA	03/10/2022	03/14/2022	079605	71.09
P. F. AND E. OIL COM	06	2022 023-623-331	OPERATING SUPPLI	1810	204397	03/10/2022	03/14/2022	079648	5,357.68
TEXAS ASSOCIATION OF	06	2022 023-623-331	OPERATING SUPPLI	WAYNE SHAW-241599	319362	03/10/2022	03/14/2022	079649	200.00
TRANS TEXAS TIRE INC	06	2022 023-623-331	OPERATING SUPPLI	1-2080	FEBRUARY	03/10/2022	03/14/2022	079650	374.29
UNIFIRST HOLDINGS, I	06	2022 023-623-331	OPERATING SUPPLI	1063784	2224796	03/10/2022	03/14/2022	079651	184.78
UNIFIRST HOLDINGS, I	06	2022 023-623-331	OPERATING SUPPLI	1063784	2223938	03/10/2022	03/14/2022	079651	176.43
WALMART	06	2022 023-623-331	OPERATING SUPPLI	622604	02/2022	03/11/2022	03/14/2022	079693	71.87
WEAKLEY WATSON INC	06	2022 023-623-331	OPERATING SUPPLI	132144	600509	03/10/2022	03/14/2022	079652	18.00

7,308.26

ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	06	2022 024-624-420	TELEPHONE	5154	03/2022	03/14/2022	03/14/2022	079701	160.46
ATMOS ENERGY	06	2022 024-624-440	UTILITIES	3035424726	FEBRUARY	03/10/2022	03/14/2022	079653	182.84
DIAMOND P AGGREGATES	06	2022 024-624-331	OPERATING SUPPLI	PCT 4-BASE	1821	03/10/2022	03/14/2022	079654	1,785.00
MATADOR PUBL & LUBRI	06	2022 024-624-331	OPERATING SUPPLI	PCT 4-FUEL	09640A	03/10/2022	03/14/2022	079655	10,318.81
MCCOY BLDG SUPPLY CO	06	2022 024-624-331	OPERATING SUPPLI	90098042327001-PCT	FEBRUARY	03/10/2022	03/14/2022	079656	105.13
O'REILLY AUTOMOTIVE,	06	2022 024-624-331	OPERATING SUPPLI	3079311	FEBRUARY	03/10/2022	03/14/2022	079657	66.77
OPERATION CLEARING	06	2022 024-624-331	OPERATING SUPPLI	FEB 2022	SALES/USE TA	03/10/2022	03/14/2022	079606	21.30
TEXAS ASSOCIATION OF	06	2022 024-624-331	OPERATING SUPPLI	LARRY TRAWERK-24159	319364	03/10/2022	03/14/2022	079658	200.00
WEAKLEY WATSON INC	06	2022 024-624-331	OPERATING SUPPLI	132145	FEBRUARY	03/10/2022	03/14/2022	079659	528.15

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13,368.46

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ROAD & FLOOD FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
BROWN COUNTY APPRAIS	06	2022	025-620-419	CENTRAL APPRAISA R/F COLL	FEB 22	03/10/2022	03/14/2022	079661	2,581.82
WALMART	06	2022	025-620-332	INMATE SUPPLIES	02/2022	03/14/2022	03/14/2022	079703	396.68

2,978.50

ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF PO NO	AMOUNT
TOUCHTONE COMMUNICAT	06	2022	032-470-420	TELEPHONE		FEBRUARY	03/11/2022 03/14/2022 079696	6.80
								6.80

6.80

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INMATE PHONE FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
CITY TELE-COIN COMPA	06	2022	036-560-422	PHONE CARD EXPEN CALLING CARDS	28327	03/10/2022	03/14/2022	079662	4,709.00
OPERATION CLEARING	06	2022	036-370-275	PHONE CARD SALES FEB 2022	SALES/USE TA	03/10/2022	03/14/2022	079608	350.51
									5,059.51

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LAW LIBRARY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRD PO NO	AMOUNT	
THOMSON - REUTERS -	06	2022	050-650-570	LAW LIBRARY EQUI	1000723277-FEB	845952433	03/10/2022	03/14/2022 079663	314.36

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314.36

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CAPITAL PROJECTS FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/14/2022 TO 03/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
YULCAN CONSTRUCTION	06	2022 062-621-451	PCT 1 2021 ROAD	90428209354-PCT 1	62430023	03/10/2022	03/14/2022	079664	191.74
WARREN CAT	06	2022 062-621-451	PCT 1 2021 ROAD	9972100-PCT 1	B1781301	03/10/2022	03/14/2022	079665	9,711.89

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9,903.63

TOTAL PAYABLES 176,892.62