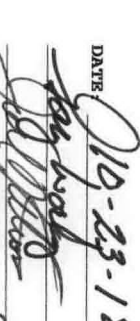




SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	434,728.93
012	JUSTICE COURT TECHNOLOGY FUND	131.22
015	D. A. FOREPATURE FUND	90.00
018	SHERIFF TRAINING FUND	34.00
021	PRECINCT #1 FUND	4,069.89
022	PRECINCT #2 FUND	72,836.59
023	PRECINCT #3 FUND	20,736.61
024	PRECINCT #4 FUND	6,979.90
025	ROAD & FLOOD FUND	524.65
031	ALTERNATIVE DISPUTE RESOLUTION	3,180.00
032	COURT REPRTR SERVICE FEE FUND	1,589.69
036	INMATE PHONE FUND	4,776.85
050	LAW LIBRARY FUND	1,356.55
055	FEMA	63,665.58
070	JUVENILE PROBATION FUND	1,536.87
098	RECORDS MANAGEMENT FUND	5,988.00
TOTAL OF ALL FUNDS		622,225.33

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

GARY WORLEY
 JOEL KEITON
 WAYNE SHAW
 LARRY TRAMERK

DATE: 10-23-18




October 23, 2018
 (Exhibit #8)

ALL RECORDS FROM 10/23/2018 TO 10/23/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
AAA MINI STORAGES	01	2019	010-510-450	MAINTENANCE					185.00	
ACCURATE AIR SOLLITIO	01	2019	010-510-450	MAINTENANCE					436.80	
ACCURATE AIR SOLLITIO	01	2019	010-510-450	MAINTENANCE					494.01	
ADAMS TOMMY	12	2018	010-435-414	ATTORNEY AD LITE	MCARTY CHILDREN	10/19/2018	10/23/2018	065246	75.00	
ADAMS TOMMY	12	2018	010-435-414	ATTORNEY AD LITE	CARRIER CHILD	10/19/2018	10/23/2018	065246	81.00	
ADAMS TOMMY	12	2018	010-435-414	ATTORNEY AD LITE	DAY/CURRITS CHILDREN	10/19/2018	10/23/2018	065246	112.50	
AG-MART	01	2019	010-512-450	MAINTENANCE	12350-FIRE ANT KILL	10/22/2018	10/23/2018	065290	161.88	
AT&T MOBILITY	12	2018	010-401-420	TELEPHONE	287021304815	09/2018	10/23/2018	065312	21.79	
AT&T MOBILITY	12	2018	010-410-420	TELEPHONE	287021304815	09/2018	10/23/2018	065312	43.02	
AT&T MOBILITY	12	2018	010-435-420	TELEPHONE	287002426719	09/2018	10/23/2018	065312	124.29	
AT&T MOBILITY	12	2018	010-475-420	TELEPHONE	287002426719	09/2018	10/23/2018	065312	56.85	
AT&T MOBILITY	12	2018	010-476-420	TELEPHONE	287003118109	09/2018	10/23/2018	065312	283.82	
AT&T MOBILITY	12	2018	010-491-420	TELEPHONE	287021304815	09/2018	10/23/2018	065312	10.00	
AT&T MOBILITY	12	2018	010-497-420	TELEPHONE	287021304815	09/2018	10/23/2018	065312	43.02	
AT&T MOBILITY	12	2018	010-510-420	TELEPHONE	287002104743	09/2018	10/23/2018	065312	143.72	
AT&T MOBILITY	12	2018	010-560-420	TELEPHONE	287002062084	09/2018	10/23/2018	065312	1,369.08	
AT&T MOBILITY	12	2018	010-575-420	TELEPHONE	287021304815	09/2018	10/23/2018	065312	86.19	
BELL COUNTY CLERK'S	12	2018	010-426-415	COMMITMENT	KATHLEEN DURAN	BRN CO 12147	10/19/2018	10/23/2018	065247	686.00
BELL COUNTY CLERK'S	12	2018	010-426-415	COMMITMENT	HERTIE BARBER	BRN CO 12147	10/19/2018	10/23/2018	065247	686.00
BIMBO BAKERIES USA	01	2019	010-512-390	GROCERIES	980905698299-10/5/	09/18	10/22/2018	10/23/2018	065280	238.24
BOB BARKER COMPANY I	12	2018	010-560-331	OPERATING SUPPLI	SHERIFF DEPT	09/18	10/19/2018	10/23/2018	065265	4,638.92
BOB BARKER COMPANY I	12	2018	010-560-331	OPERATING SUPPLI	SHERIFF DEPT	09/18	10/19/2018	10/23/2018	065265	2,318.31
BROUGHTON JENNIFER	12	2018	010-435-414	ATTORNEY AD LITE	C.P. & B. CHILDREN	1709359	10/19/2018	10/23/2018	065248	405.00
BROWN COUNTY LIBRARY	01	2019	010-655-500	PUBLIC LIBRARY A	MONTHLY ALLOTMENT	FY 2019	10/18/2018	10/23/2018	2,916.67	
CAIN ELECTRICAL SUPP	01	2019	010-512-450	MAINTENANCE	J3-13450	0940-511282	10/22/2018	10/23/2018	34.28	
CALDWELL COUNTRY CHE	01	2019	010-409-570	EQUIPMENT	2018 CHEVY TAHOE	0940-511282	10/22/2018	10/23/2018	40,742.50	
CALDWELL COUNTRY CHE	01	2019	010-409-570	EQUIPMENT	2018 CHEVY TAHOE	0940-511282	10/22/2018	10/23/2018	40,742.50	
CASA	12	2018	010-409-569	CHILD SAFETY FEE	3RD QTR 2018	BROWN COUNTY	10/22/2018	10/23/2018	065338	40,313.65
CHILD WELFARE BROWN	12	2018	010-409-569	CHILD SAFETY FEE	3RD QTR 2018	BROWN COUNTY	10/22/2018	10/23/2018	065320	2,849.16
COMFORT INN	01	2019	010-476-425	TRAVEL	141-THOMAS (FRAKES)	10/8/19	10/22/2018	10/23/2018	065282	99.00
COMFORT INN	01	2019	010-476-425	TRAVEL	141-THOMAS (RIOS)	10/8/19	10/22/2018	10/23/2018	065282	99.00
COMFORT INN	01	2019	010-476-425	TRAVEL	141-THOMAS (HERRERA	10/8/19	10/22/2018	10/23/2018	065282	99.00
COURTNEY PARROTT	01	2019	010-665-425	TRAVEL	MONTHLY ALLOT	FY 2019	10/18/2018	10/23/2018	500.00	
CUSTOM TECHNOLOGIES	12	2018	010-512-330	SUPPLIES	BRN CO JAIL	3181	10/19/2018	10/23/2018	065249	761.65
FAMILY SERVICES	12	2018	010-409-569	CHILD SAFETY FEE	3RD QTR 2018	CHILD SAFETY	10/22/2018	10/23/2018	065221	2,849.18
FRONTIER COMMUNICATI	01	2019	010-401-420	TELEPHONE	32564319850831845	OCTOBER	10/22/2018	10/23/2018	065283	228.76
FRONTIER COMMUNICATI	01	2019	010-409-440	INTERNET	32519700990112175	OCTOBER	10/22/2018	10/23/2018	065283	802.24
FRONTIER COMMUNICATI	01	2019	010-451-420	TELEPHONE	32564326880213035	OCTOBER	10/22/2018	10/23/2018	065283	73.81
FRONTIER COMMUNICATI	01	2019	010-475-420	TELEPHONE	32564688331209135	OCTOBER	10/22/2018	10/23/2018	065283	174.84
FRONTIER COMMUNICATI	01	2019	010-476-420	TELEPHONE	32564604440119695	OCTOBER	10/22/2018	10/23/2018	065283	309.02
FRONTIER COMMUNICATI	01	2019	010-499-420	TELEPHONE	325646433309222055	OCTOBER	10/22/2018	10/23/2018	065283	325.88
FRONTIER COMMUNICATI	01	2019	010-570-420	TELEPHONE	32564664751025715	OCTOBER	10/22/2018	10/23/2018	065283	592.87
GALLS INC	01	2019	010-560-392	MISCELLANEOUS SU	108955005	OCTOBER	10/22/2018	10/23/2018	065340	171.39
GALLS INC	01	2019	010-560-392	MISCELLANEOUS SU	108955005	OCTOBER	10/22/2018	10/23/2018	065340	144.50
GANDY'S DAIRIES INC	01	2019	010-512-390	GROCERIES	119828242-10/16/18	641109197	10/22/2018	10/23/2018	065284	492.86
GENERAL FUND	12	2018	010-409-569	CHILD SAFETY FEE	3RD QTR 2018	CHILD SAFETY	10/22/2018	10/23/2018	065319	1,266.30
GOVERNMENT FORMS AND	12	2018	010-450-310	OFFICE SUPPLIES	108720	CHILD SAFETY	10/19/2018	10/23/2018	065250	954.57
GT DISTRIBUTORS	01	2019	010-560-392	MISCELLANEOUS SU	108720	SHERIFF DEPT	10/22/2018	10/23/2018	065341	281.25
GT DISTRIBUTORS	01	2019	010-560-392	MISCELLANEOUS SU	108720	SHERIFF DEPT	10/22/2018	10/23/2018	065341	281.25
HANEY G LEE	12	2018	010-435-414	ATTORNEY AD LITE	WILLIAMS CHILD	1710402	10/19/2018	10/23/2018	065251	90.00
HANEY G LEE	12	2018	010-435-414	ATTORNEY AD LITE	WILLIAMS CHILD	1710402	10/19/2018	10/23/2018	065251	67.50
HANEY G LEE	12	2018	010-435-414	ATTORNEY AD LITE	WILLIAMS CHILD	1710402	10/19/2018	10/23/2018	065251	45.00
HANEY G LEE	12	2018	010-435-414	ATTORNEY AD LITE	WILLIAMS CHILD	1710402	10/19/2018	10/23/2018	065251	277.50
HART OF TEXAS CHILD	12	2018	010-409-569	CHILD SAFETY FEE	3RD QTR 2018	CHILD SAFETY	10/22/2018	10/23/2018	065322	2,849.18
HILLCREST MINI STORA	01	2019	010-510-450	MAINTENANCE	RENT	UNTT #62	10/18/2018	10/23/2018	29.50	

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HOME DEPOT CREDIT SE	12	2018	010-510-450	MAINTENANCE	6035322540901232	10/19/2018	10/23/2018	065252	35.76
HOWARD PATRICK D	12	2018	010-435-414	ATTORNEY AD LITE	CARLISLE/HOKRINS CH	10/19/2018	10/23/2018	065253	180.00
HOWARD PATRICK D	12	2018	010-435-414	ATTORNEY AD LITE	BORE CHILD	10/19/2018	10/23/2018	065253	157.50
HUMANE SOCIETY	01	2019	010-655-496	HUMANE SOCIETY A	MONTHLY ALLOTMENT	FY 2019	10/18/2018	10/23/2018	708.33
ICS	01	2019	010-512-330	SUPPLIES	76801SD-JUMBERS	W2104701	10/22/2018	10/23/2018	065285
ICS	01	2019	010-512-330	SUPPLIES	76801SD-JUMBERS	W2104702	10/22/2018	10/23/2018	065288
JURY FUND	01	2019	010-435-485	JURIES	LIST NO 409	10/15/18	10/22/2018	10/23/2018	065286
JUSTIN TAYLOR	01	2019	010-512-425	JAILER TRAINING	PERDLEM-TRG #4900	11/6/18	10/22/2018	10/23/2018	065287
KIRBO'S OFFICE MACHI	01	2019	010-560-312	XEROX EXPENSE	BC04-YR LEASE	275988	10/22/2018	10/23/2018	065288
KIRBO'S OFFICE MACHI	01	2019	010-497-310	OFFICE SUPPLIES	BC06-OVGERS	275580	10/22/2018	10/23/2018	065288
KIRBO'S OFFICE MACHI	01	2019	010-495-312	XEROX EXPENSE	C6395-YR LEASE	276039	10/22/2018	10/23/2018	065288
KIRBO'S OFFICE MACHI	01	2019	010-491-450	MAINTENANCE	C7101-YR LEASE	276205	10/22/2018	10/23/2018	065288
KIRBO'S OFFICE MACHI	01	2019	010-491-310	OFFICE SUPPLIES	C7101-OVGES	276600	10/22/2018	10/23/2018	065288
KIRBO'S OFFICE MACHI	01	2019	010-476-312	XEROX EXPENSE	C6840-YR LEASE	276150	10/22/2018	10/23/2018	065288
KIRBO'S OFFICE MACHI	01	2019	010-475-310	OFFICE SUPPLIES	C6395-YR LEASE	276385	10/22/2018	10/23/2018	065288
KIRBO'S OFFICE MACHI	01	2019	010-430-310	OFFICE SUPPLIES	BC16-YR LEASE	275991	10/22/2018	10/23/2018	065288
KIRK KAR OIL & LUBE	12	2018	010-476-450	MAINTENANCE	INSPECTION	370965	10/19/2018	10/23/2018	065254
LAPPE RONNIE	12	2018	010-426-408	JUVENILE APPT AT	O.M.T.	2450	10/19/2018	10/23/2018	065255
MEADOWS LARRY	12	2018	010-435-414	ATTORNEY AD LITE	TRISLER/TURNER CHIL	1710442	10/19/2018	10/23/2018	065256
MILLER EMILY	12	2018	010-435-414	ATTORNEY AD LITE	CARRIER CHLD	1804138	10/19/2018	10/23/2018	065256
MILLER EMILY	12	2018	010-435-414	ATTORNEY AD LITE	GARRISON CHLD	1409382	10/19/2018	10/23/2018	065257
MILLER EMILY	12	2018	010-435-414	ATTORNEY AD LITE	GLEASON CHLD	1510357	10/19/2018	10/23/2018	065257
MILLER EMILY	12	2018	010-435-414	ATTORNEY AD LITE	WATSON CHILDREN	1610334	10/19/2018	10/23/2018	065257
MILLER EMILY	12	2018	010-435-414	ATTORNEY AD LITE	REAGOR CHLD	1704114	10/19/2018	10/23/2018	065257
MILLER EMILY	12	2018	010-435-414	ATTORNEY AD LITE	CARRIER CHLD	1804138	10/19/2018	10/23/2018	065257
MILLER EMILY	12	2018	010-435-414	ATTORNEY AD LITE	NICKISLE HOKRINS CH	1710434	10/19/2018	10/23/2018	065257
MILLER EMILY	12	2018	010-435-414	ATTORNEY AD LITE	DAY, BROWNE, CURTIS C	1807264	10/19/2018	10/23/2018	065257
MILLER EMILY	12	2018	010-435-414	ATTORNEY AD LITE	ROBERTS CHILDREN	1807275	10/19/2018	10/23/2018	065257
MOORE MEDICAL CORPOR	01	2019	010-512-402	MEDICAL	BOULFIN CHLD	1809395	10/19/2018	10/23/2018	065259
NET DATA INC	01	2019	010-410-410	SOFTWARE FEES	45018188	83655167	10/22/2018	10/23/2018	065389
NET DATA INC	01	2019	010-410-410	SOFTWARE FEES	19412	BROWN COUNTY	10/22/2018	10/23/2018	065336
NET DATA INC	01	2019	010-410-410	SOFTWARE FEES	19470	BROWN COUNTY	10/22/2018	10/23/2018	065336
NET DATA INC	01	2019	010-410-410	SOFTWARE FEES	19478	BROWN COUNTY	10/22/2018	10/23/2018	065336
NICK GONZALES	01	2019	010-410-410	SOFTWARE FEES	19432	BROWN COUNTY	10/22/2018	10/23/2018	065336
PROHL EMIL KARL	01	2019	010-665-425	TRAVEL	MONTHLY TRAVEL	FY 2019	10/18/2018	10/23/2018	600.00
PROHL EMIL KARL	01	2019	010-435-406	MEDIATION	SMITH CHLD-MEDIATI	1708236	10/22/2018	10/23/2018	065291
PROHL EMIL KARL	01	2019	010-435-406	MEDIATION	WILLIAMS CHN-MEDIA	1704145	10/22/2018	10/23/2018	065291
PROSPERITY BANK	12	2018	010-401-425	TRAVEL	LEONARD CHD-MEDIAT	1709372	10/22/2018	10/23/2018	065291
PROSPERITY BANK	12	2018	010-475-310	OFFICE SUPPLIES	7258	10/19/2018	10/23/2018	065271	994.50
PROSPERITY BANK	12	2018	010-476-425	TRAVEL	4447	10/19/2018	10/23/2018	065271	36.90
PROSPERITY BANK	12	2018	010-476-425	TRAVEL	4447	10/19/2018	10/23/2018	065271	33.42
PROSPERITY BANK	12	2018	010-476-425	TRAVEL	4447	10/19/2018	10/23/2018	065271	3,486.76
PROSPERITY BANK	12	2018	010-491-310	OFFICE SUPPLIES	4447	10/19/2018	10/23/2018	065271	104.06
PROSPERITY BANK	12	2018	010-512-425	JAILER TRAINING	4132	10/19/2018	10/23/2018	065271	476.64
PROSPERITY BANK	12	2018	010-512-425	JAILER TRAINING	0193	10/19/2018	10/23/2018	065271	518.16
PROSPERITY BANK	12	2018	010-560-331	OPERATING SUPPLI	8430	10/19/2018	10/23/2018	065271	7.00
PROSPERITY BANK	12	2018	010-560-331	OPERATING SUPPLI	8430	10/19/2018	10/23/2018	065271	114.86
PROSPERITY BANK	12	2018	010-560-331	OPERATING SUPPLI	3589	10/19/2018	10/23/2018	065271	18.39
PROSPERITY BANK	12	2018	010-560-331	OPERATING SUPPLI	3621	10/19/2018	10/23/2018	065271	155.60
PROSPERITY BANK	12	2018	010-560-425	TRAVEL	0086	10/19/2018	10/23/2018	065271	85.27
PROSPERITY BANK	12	2018	010-560-425	TRAVEL	1658	10/19/2018	10/23/2018	065271	44.53
PROSPERITY BANK	12	2018	010-560-425	TRAVEL	0460	10/19/2018	10/23/2018	065271	17.14

ALL RECORDS FROM 10/23/2018 TO 10/23/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PROSPERITY BANK	12	2018 010-410-320	COMPUTER SUPPLIE	0014	09/2018	10/22/2018	10/23/2018	065307	1,670.52
PROSPERITY BANK	12	2018 010-410-409	COMPUTER MAINTEN	0014	09/2018	10/22/2018	10/23/2018	065307	1,842.54
OUTCOUNTRY MINI-STORAG	01	2019 010-510-450	MAINTENANCE	(2) STORAGE UNITS		10/18/2018	10/23/2018		45.00
R & B WATER STORE LL	12	2018 010-476-310	OFFICE SUPPLIES	BN CO D.A.	312	10/19/2018	10/23/2018	065258	21.00
SCOTT ANDERSON	01	2019 010-665-425	TRAVEL	MONTHLY TRAVEL	FY 2019	10/18/2018	10/23/2018	065292	650.00
SCOTT HAROLD D MD	01	2019 010-435-396	EXPERT WITNESS	SANDRA KIDD-PE	25760	10/22/2018	10/23/2018	065292	1,700.00
SCOTT HAROLD D MD	01	2019 010-435-396	EXPERT WITNESS	ROBERT G JAMES-PE	25557	10/22/2018	10/23/2018	065292	1,950.00
SCOTT HAROLD D MD	01	2019 010-435-396	EXPERT WITNESS	CASSIDY L FULCHER-P	24746	10/22/2018	10/23/2018	065292	1,950.00
STAPLES ADVANTAGE	12	2018 010-403-310	OFFICE SUPPLIES		8974	10/22/2018	10/23/2018	065318	398.26
STAPLES ADVANTAGE	12	2018 010-403-310	OFFICE SUPPLIES		9286	10/22/2018	10/23/2018	065318	29.06
STAPLES ADVANTAGE	12	2018 010-405-310	OFFICE SUPPLIES		9308	10/22/2018	10/23/2018	065318	375.00
STAPLES ADVANTAGE	12	2018 010-405-310	OFFICE SUPPLIES		9314	10/22/2018	10/23/2018	065318	19.64
STAPLES ADVANTAGE	12	2018 010-409-320	COMPUTER PURCHAS		8970	10/22/2018	10/23/2018	065318	317.13
STAPLES ADVANTAGE	12	2018 010-409-409	COMPUTER MAINTEN		9063	10/22/2018	10/23/2018	065318	346.39
STAPLES ADVANTAGE	12	2018 010-410-320	COMPUTER SUPPLIE		8978	10/22/2018	10/23/2018	065318	719.98
STAPLES ADVANTAGE	12	2018 010-410-409	COMPUTER SUPPLIE		9054	10/22/2018	10/23/2018	065318	1,205.09
STAPLES ADVANTAGE	12	2018 010-430-310	OFFICE SUPPLIES		9081	10/22/2018	10/23/2018	065318	599.99
STAPLES ADVANTAGE	12	2018 010-430-310	OFFICE SUPPLIES		9091	10/22/2018	10/23/2018	065318	321.79
STAPLES ADVANTAGE	12	2018 010-435-310	OFFICE SUPPLIES		9157	10/22/2018	10/23/2018	065318	411.27
STAPLES ADVANTAGE	12	2018 010-475-310	OFFICE SUPPLIES		9021	10/22/2018	10/23/2018	065318	594.31
STAPLES ADVANTAGE	12	2018 010-475-310	OFFICE SUPPLIES		9046	10/22/2018	10/23/2018	065318	73.57
STAPLES ADVANTAGE	12	2018 010-476-310	OFFICE SUPPLIES		9108	10/22/2018	10/23/2018	065318	389.78
STAPLES ADVANTAGE	12	2018 010-476-310	OFFICE SUPPLIES		9117	10/22/2018	10/23/2018	065318	314.85
STAPLES ADVANTAGE	12	2018 010-495-310	OFFICE SUPPLIES		8939	10/22/2018	10/23/2018	065318	565.46
STAPLES ADVANTAGE	12	2018 010-495-310	OFFICE SUPPLIES		8956	10/22/2018	10/23/2018	065318	371.70
STAPLES ADVANTAGE	12	2018 010-499-310	OFFICE SUPPLIES		9015	10/22/2018	10/23/2018	065318	23.85
STAPLES ADVANTAGE	12	2018 010-560-310	OFFICE SUPPLIES		9214	10/22/2018	10/23/2018	065318	17.66
STAPLES ADVANTAGE	12	2018 010-560-310	OFFICE SUPPLIES		9165	10/22/2018	10/23/2018	065318	310.96
STAPLES ADVANTAGE	12	2018 010-560-310	OFFICE SUPPLIES		9178	10/22/2018	10/23/2018	065318	362.74
STAPLES ADVANTAGE	12	2018 010-560-310	OFFICE SUPPLIES		9184	10/22/2018	10/23/2018	065318	59.12
STAPLES ADVANTAGE	12	2018 010-560-310	OFFICE SUPPLIES		9184	10/22/2018	10/23/2018	065318	19.72
STAPLES ADVANTAGE	12	2018 010-560-310	OFFICE SUPPLIES		9190	10/22/2018	10/23/2018	065318	7.05
STAPLES ADVANTAGE	12	2018 010-560-310	OFFICE SUPPLIES		9198	10/22/2018	10/23/2018	065318	58.20
STAPLES ADVANTAGE	12	2018 010-560-310	OFFICE SUPPLIES		9204	10/22/2018	10/23/2018	065318	5.55
T. A. C. HEALTH BENEFIT	01	2019 010-409-202	HOSPITAL INSURAN	BEAD	BLDE CROSS	10/18/2018	10/23/2018		12,781.40
TAYLOR JULIA CPA	01	2019 010-570-400	FISCAL OFFICER	CSGD FISCAL SVC	FY 2019	10/18/2018	10/23/2018		350.00
TDCOA	12	2018 010-476-310	OFFICE SUPPLIES	E. BIRD	144265	10/19/2018	10/23/2018	065259	60.00
TDCOA	12	2018 010-476-310	OFFICE SUPPLIES	L. GRIFFIN	144265	10/19/2018	10/23/2018	065259	50.00
TDCOA	12	2018 010-476-310	OFFICE SUPPLIES	T. MOORE	144265	10/19/2018	10/23/2018	065259	60.00
TDCOA	12	2018 010-476-310	OFFICE SUPPLIES	M. MURRAY	144265	10/19/2018	10/23/2018	065259	75.00
TEXAS ASSOCIATION OF	01	2019 010-450-425	TRAVEL	CHERYL JONES-238850	278778	10/22/2018	10/23/2018	065293	180.00
TEXAS BANK	01	2019 010-409-670	NP INTEREST	LOAN 55570	MTHLY PYMT	10/18/2018	10/23/2018		758.56
TEXAS BANK	01	2019 010-409-630	NP PRINCIPAL	LOAN 55570	MTHLY PYMT	10/18/2018	10/23/2018		4,241.44
TOM GREEN COUNTY CLE	12	2018 010-426-415	COMMITMENT	DANNY SEWELL	BROWN COUNTY	10/19/2018	10/23/2018	065260	281.00
TXU ENERGY	12	2018 010-510-440	UTILITIES	10443720002216252	SEPTEMBER	10/22/2018	10/23/2018	065302	2,936.40
TXU ENERGY	12	2018 010-511-440	UTILITIES	10443720002214950	SEPTEMBER	10/22/2018	10/23/2018	065302	299.46
TXU ENERGY	12	2018 010-511-441	UTILITIES	10443720000299631	SEPTEMBER	10/22/2018	10/23/2018	065302	297.66
TXU ENERGY	12	2018 010-512-440	UTILITIES	10443720002205743	SEPTEMBER	10/22/2018	10/23/2018	065302	8.23
TXU ENERGY	12	2018 010-512-440	UTILITIES	104437200009960734	SEPTEMBER	10/22/2018	10/23/2018	065302	5,516.62
WALMART	12	2018 010-409-499	MISCELLANEOUS	EX 5106	09/2018	10/19/2018	10/23/2018	065242	362.65
WALMART	12	2018 010-410-409	COMPUTER MAINTEN	5106	09/2018	10/19/2018	10/23/2018	065242	419.52
WALMART	12	2018 010-476-310	OFFICE SUPPLIES	5106	09/2018	10/19/2018	10/23/2018	065242	321.86
WALMART	12	2018 010-512-390	GROCERIES	5106	09/2018	10/19/2018	10/23/2018	065242	488.12
WEX BANK	12	2018 010-560-331	OPERATING SUPPLI	0444006585228	56231095	10/19/2018	10/23/2018	065261	9,578.29

434,728.93

ALL RECORDS FROM 10/23/2018 TO 10/23/2018 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
AT&T MOBILITY	12	2018	012-451-310	SUPPLIES	287248905305	09/2018	10/22/2018	10/23/2018	065313	32.80
AT&T MOBILITY	12	2018	012-452-310	SUPPLIES	287248905305	09/2018	10/22/2018	10/23/2018	065313	32.81
AT&T MOBILITY	12	2018	012-453-310	SUPPLIES	287248905305	09/2018	10/22/2018	10/23/2018	065313	32.81
AT&T MOBILITY	12	2018	012-454-310	SUPPLIES	287248905305	09/2018	10/22/2018	10/23/2018	065313	32.80

									131.22	

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D. A. FORFEITURE FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 10/23/2018 TO 10/23/2018 DATE-TO-BE-PAID

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AAA MINI STORAGES	01 2019	015-476-450 MAINTENANCE	STORAGE UNIT	BROWN COUNTY	10/18/2018	10/23/2018		90.00

90.00

ALL RECORDS FROM 10/23/2018 TO 10/23/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BILLY ARP	01	2019 018-560-425	TRAINING EXPENSE	PERDIEM-#4900 TRG	11/6/18	10/22/2018	10/23/2018	065294	17.00
STEPHEN THOMPSON	01	2019 018-560-425	TRAINING EXPENSE	PERDIEM-#4900 TRG	11/6/18	10/22/2018	10/23/2018	065295	17.00

34.00

ALL RECORDS FROM 10/23/2018 TO 10/23/2018 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
BROWNWOOD GLASS AND	01	2019	021-621-331	OPERATING SUPPLI	PCT1-TIRES INTL TRK	90570	10/23/2018	10/23/2018	065348	730.00
CEN-TEX TRUCK & TRAI	01	2019	021-621-331	OPERATING SUPPLI	PCT1-2012 INTL RPR	7081	10/23/2018	10/23/2018	065349	683.27
CEN-TEX TRUCK & TRAI	01	2019	021-621-331	OPERATING SUPPLI	PCT1-2012 INTL RPR	7063	10/23/2018	10/23/2018	065349	120.00
GARY MORLEY	01	2019	021-621-425	TRAVEL	MONTHLY TRAVEL	09/2019	10/18/2018	10/23/2018	065274	650.00
PROSPERITY BANK	12	2018	021-621-331	OPERATING SUPPLI	5617	09/2018	10/19/2018	10/23/2018	065274	36.07
PROSPERITY BANK	12	2018	021-621-425	TRAVEL	5617	09/2018	10/19/2018	10/23/2018	065274	726.74
TXU ENERGY	12	2018	021-621-440	UTILITIES	10443720002399028	SEPTEMBER	10/22/2018	10/23/2018	065303	70.47
TXU ENERGY	12	2018	021-621-440	UTILITIES	10443720004770567	SEPTEMBER	10/22/2018	10/23/2018	065303	11.31
UNITFIRST HOLDINGS, I	01	2019	021-621-331	OPERATING SUPPLI	1063784	2063680	10/23/2018	10/23/2018	065350	70.79
VULCAN CONSTRUCTION	12	2018	021-621-331	OPERATING SUPPLI	61797721	90428209354	10/19/2018	10/23/2018	065270	72.80
VULCAN CONSTRUCTION	12	2018	021-621-331	OPERATING SUPPLI	61797722	90428209354	10/19/2018	10/23/2018	065270	898.44

4,069.89

ALL RECORDS FROM 10/23/2018 TO 10/23/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALET MOBILITY	12	2018 022-622-420	TELEPHONE	287003019717	09/2018	10/22/2018	10/23/2018	065314	69.49
JOEL KELTON	01	2019 022-622-425	TRAVEL	MILEAGE	FY 2019	10/18/2018	10/23/2018		650.00
REPUBLIC SERVICES IN	12	2018 022-622-440	UTILITIES	300580001918	005800070882	10/19/2018	10/23/2018	065267	87.03
RUSSELL CONSTRUCTION	12	2018 022-622-331	OPERATING SUPPLI	PCT 2 SEAL PAVINGX	2297A/CRA27	10/19/2018	10/23/2018	065268	4,350.00
TAC PETTY CASH	01	2019 022-622-331	OPERATING SUPPLI	TAGS-2014 UTIL TLR	251004338810	10/22/2018	10/23/2018	065298	7.50
TXU ENERGY	12	2018 022-622-440	UTILITIES	10204049708502372	SEPTEMBER	10/22/2018	10/23/2018	065304	52.09
TXU ENERGY	12	2018 022-622-440	UTILITIES	10204049708502373	SEPTEMBER	10/22/2018	10/23/2018	065304	14.18
UNIFIRST HOLDINGS, I	01	2019 022-622-331	OPERATING SUPPLI	1063784	2063984	10/23/2018	10/23/2018	065351	72.28
UNIFIRST HOLDINGS, I	01	2019 022-622-331	OPERATING SUPPLI	1063784	2063069	10/23/2018	10/23/2018	065351	75.50
WRIGHT ASPHALT PRODU	12	2018 022-622-331	OPERATING SUPPLI	127847	BRN CO PCT 2	10/19/2018	10/23/2018	065269	12,191.30
WRIGHT ASPHALT PRODU	12	2018 022-622-331	OPERATING SUPPLI	127848	BRN CO PCT 2	10/19/2018	10/23/2018	065269	12,648.47
WRIGHT ASPHALT PRODU	12	2018 022-622-331	OPERATING SUPPLI	128007	BRN CO PCT 2	10/19/2018	10/23/2018	065269	12,120.19
WRIGHT ASPHALT PRODU	12	2018 022-622-331	OPERATING SUPPLI	128009	BRN CO PCT 2	10/19/2018	10/23/2018	065269	11,972.86
WRIGHT ASPHALT PRODU	01	2019 022-622-331	OPERATING SUPPLI	C07150-PCT2	SINV128237	10/23/2018	10/23/2018	065352	8,711.70
WRIGHT ASPHALT PRODU	01	2019 022-622-331	OPERATING SUPPLI	C07150-PCT2	SINV128238	10/23/2018	10/23/2018	065352	9,814.00

72,836.59

ALL RECORDS FROM 10/23/2018 TO 10/23/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ADVANTAGE OFFICE PRO	01	2019	023-623-334	BARN EXPENSE						
ABSCO SUPPLY CO, INC	01	2019	023-623-331	OPERATING SUPPLI	PCT3-NB SUPP	0294161-001	10/23/2018	10/23/2018	065353	39.30
ABSCO SUPPLY CO, INC	01	2019	023-623-331	OPERATING SUPPLI	319	51139597.001	10/23/2018	10/23/2018	065354	26.92
AT&T MOBILITY	12	2018	023-623-420	TELEPHONE	319	51139057.001	10/23/2018	10/23/2018	065354	77.66
HYDROTEX	01	2019	023-623-331	OPERATING SUPPLI	2870003019452	09/2018	10/22/2018	10/23/2018	065315	305.50
KELCY & SON PAVING	01	2019	023-623-331	OPERATING SUPPLI	580400	373477	10/22/2018	10/23/2018	065315	305.50
KELCY & SON PAVING	01	2019	023-623-331	OPERATING SUPPLI	OCTOBER LEASE	6604	10/23/2018	10/23/2018	065356	813.14
KELCY & SON PAVING	01	2019	023-623-331	OPERATING SUPPLI	NOVEMBER LEASE	6604	10/23/2018	10/23/2018	065356	150.00
KELCY & SON PAVING	01	2019	023-623-331	OPERATING SUPPLI	DECEMBER LEASE	6605	10/23/2018	10/23/2018	065356	150.00
KRIS BECK CONTRACTIN	12	2018	023-623-331	OPERATING SUPPLI	BRN CO PCT 3	1018102	10/23/2018	10/23/2018	065356	150.00
O'REILLY AUTOMOTIVE,	12	2018	023-623-331	OPERATING SUPPLI	BRN CO PCT 3	1164499073	10/19/2018	10/23/2018	065263	255.00
P. F. AND E. OIL COM	01	2019	023-623-331	OPERATING SUPPLI	BRN CO PCT 3	1810	10/19/2018	10/23/2018	065264	61.12
PITTS CHARLES	12	2018	023-623-331	OPERATING SUPPLI	8/9/18-10/4/18	0367	10/23/2018	10/23/2018	065358	8,382.00
PROSPERITY BANK	12	2018	023-623-331	OPERATING SUPPLI	5633	09/2018	10/23/2018	10/23/2018	065358	424.00
RATLIFF STEEL CO INC	01	2019	023-623-334	BARN EXPENSE	PCT 3-NB STERL	4428	10/19/2018	10/23/2018	065275	81.98
TAC PETTY CASH	01	2019	023-623-630	NOTE PAYABLE PRT	NOTE 58525	253004338211	10/22/2018	10/23/2018	065297	1,053.58
TEXAS BANK	01	2019	023-623-670	NOTE PAYABLE PRT	NOTE 58525	09/2018	10/23/2018	10/23/2018	065297	7.50
TEXAS BANK	01	2019	023-623-670	NOTE PAYABLE PRT	NOTE 58525	09/2018	10/23/2018	10/23/2018	065297	7.50
TSC INDUSTRIES	12	2018	023-623-331	OPERATING SUPPLI	INT NOTE 58525	MTHLY PYMT	10/18/2018	10/23/2018	065266	6,446.48
TXU ENERGY	01	2019	023-623-440	UTILITIES	10443720006240825	MTHLY PYMT	10/18/2018	10/23/2018	065266	1,153.52
TXU ENERGY	01	2019	023-623-440	UTILITIES	10443720006240825	OCTOBER	10/19/2018	10/23/2018	065266	29.98
UNIFIRST HOLDINGS, I	12	2018	023-623-440	UTILITIES	10443720004510012	SEPTEMBER	10/22/2018	10/23/2018	065299	88.76
WAYNE SHAW	01	2019	023-623-425	TRAVEL	1063784	2063681	10/22/2018	10/23/2018	065305	11.03
WESTAIR-PRAKXAIR DIST	01	2019	023-623-331	OPERATING SUPPLI	MONTHLY TRAVEL	FY 2019	10/23/2018	10/23/2018	065359	311.63
					71622281	64774281	10/23/2018	10/23/2018	065360	67.51

20,736.61

ALL RECORDS FROM 10/23/2018 TO 10/23/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	12	2018 024-624-420	TELEPHONE	287003045154	09/2018	10/22/2018	10/23/2018	065316	225.40
ATMOS ENERGY	12	2018 024-624-440	UTILITIES	040113155	3035424726	10/19/2018	10/23/2018	065262	45.63
LARRY TRAWERK	01	2019 024-624-425	TRAVEL	MILEAGE	FY 2019	10/18/2018	10/23/2018		650.00
PROSPERITY BANK	12	2018 024-624-420	TELEPHONE	5641	09/2018	10/19/2018	10/23/2018	065276	
TEXAS BANK	01	2019 024-624-630	NOTE PAYABLE	PRI NOTE 57351	MTHLY PYMT	10/18/2018	10/23/2018		5,556.67
TEXAS BANK	01	2019 024-624-670	NOTE PAYABLE	INT NOTE 57351	MTHLY PYMT	10/18/2018	10/23/2018		193.33
TXU ENERGY	12	2018 024-624-440	UTILITIES	10443720004713837	SEPTEMBER	10/22/2018	10/23/2018	065306	68.74
TXU ENERGY	12	2018 024-624-440	UTILITIES	10443720004713837	SEPTEMBER	10/22/2018	10/23/2018	065306	11.23
TXU ENERGY	12	2018 024-624-440	UTILITIES	10443720008123937	SEPTEMBER	10/22/2018	10/23/2018	065306	8.28
UNIFIRST HOLDINGS, I	01	2019 024-624-331	OPERATING SUPPLI	8372064597	SEPTEMBER	10/23/2018	10/23/2018	065357	74.69
WALMART	12	2018 024-624-331	OPERATING SUPPLI	6733	09/2018	10/19/2018	10/23/2018	065243	144.94

6,979.90

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ROAD & FLOOD FUND

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ALL RECORDS FROM 10/23/2018 TO 10/23/2018 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WALMART	12	2018 025-620-332	INMATE SUPPLIES	5106	09/2018	10/19/2018	10/23/2018	065244	524.65

									524.65

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ALTERNATIVE DISPUTE RESOLUTION A/P CLAIMS LIST

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ALL RECORDS FROM 10/23/2018 TO 10/23/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FAMILY SERVICES	12	2018 031-465-400	TRANSFER TO FAMI	3RD QTR 2018	ADRF	10/22/2018	10/23/2018	065317	3,180.00

									3,180.00

ALL RECORDS FROM 10/23/2018 TO 10/23/2018 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FRONTIER COMMUNICATI	01	2019 032-470-420	TELEPHONE	32564640571028885	OCTOBER	10/22/2018	10/23/2018	065296	72.98
PROSPERITY BANK	12	2018 032-470-310	OFFICE SUPPLIES	4402	SEPT 2018	10/19/2018	10/23/2018	065272	205.39
PROSPERITY BANK	12	2018 032-470-425	TRAVEL	4402	SEPT 2018	10/19/2018	10/23/2018	065272	454.32
PROSPERITY BANK	12	2018 032-470-425	TRAVEL	9643	SEPT 2018	10/19/2018	10/23/2018	065272	841.80
TOUCHTONE COMMUNICAT	12	2018 032-470-420	TELEPHONE	3256464057	SEPTEMBER	10/22/2018	10/23/2018	065301	15.20

1,589.69

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INMATE PHONE FUND

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ALL RECORDS FROM 10/23/2018 TO 10/23/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NCIC INMATE PHONE SE 01 2019		036-560-422	PHONE CARD EXPEN	00-998192B-DEBIT TI	0011834-IN	10/22/2018	10/23/2018	065310	4,114.35
NCIC INMATE PHONE SE 01 2019		036-560-422	PHONE CARD EXPEN	00-998192B-KIOSK	0011835-IN	10/22/2018	10/23/2018	065310	662.50

4,776.85

ALL RECORDS FROM 10/23/2018 TO 10/23/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PROSPERITY BANK	12	2018 050-650-571	LEGAL RESEARCH E	4462	09/2018	10/19/2018	10/23/2018	065277	531.58
THOMSON - REUTERS	01	2019 050-650-570	LAW LIBRARY EQUI	1005228157	839124051	10/22/2018	10/23/2018	065311	58.00
THOMSON - REUTERS	01	2019 050-650-570	LAW LIBRARY EQUI	1000648075	839095107	10/22/2018	10/23/2018	065311	366.11
THOMSON - REUTERS	01	2019 050-650-570	LAW LIBRARY EQUI	1000133641	839076262	10/22/2018	10/23/2018	065311	400.86

1,356.55

ALL RECORDS FROM 10/23/2018 TO 10/23/2018 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWN COUNTY PRECINC	01	2019 055-623-331	REPAIRS PCT 3	FEMA-PW891-2LDS HAU	10/11/18	10/23/2018	10/23/2018	065362	220.00
BROWN COUNTY PRECINC	01	2019 055-623-331	REPAIRS PCT 3	FEMA-PW874-32LDS	10/16/18	10/23/2018	10/23/2018	065365	3,520.00
VULCAN CONST MATERIA	12	2018 055-623-331	REPAIRS PCT 3	61797720	90428209354	10/23/2018	10/23/2018	065361	142.94
VULCAN CONST MATERIA	12	2018 055-623-331	REPAIRS PCT 3	61801330	90428209354	10/23/2018	10/23/2018	065363	4,775.93
VULCAN CONST MATERIA	01	2019 055-624-331	REPAIRS PCT 4	FEMA-PW894/CR163	61801331	10/23/2018	10/23/2018	065366	37,737.73
WRIGHT ASPHALT-FEMA	01	2019 055-624-331	REPAIRS PCT 4	C07150-FEMA-PW894-C	SINVL28010	10/23/2018	10/23/2018	065364	12,821.19
WRIGHT ASPHALT-FEMA	01	2019 055-624-331	REPAIRS PCT 4	C07150-FEMA-PW894-C	SINVL27722	10/23/2018	10/23/2018	065364	4,447.79

63,665.58

ALL RECORDS FROM 10/23/2018 TO 10/23/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KENT KENDALL	01	2019 070-797-425	CONFERENCE AND T	CCP TRAVEL		10/18/2018	10/23/2018		340.00
MELISSA GOMEZ	01	2019 070-797-425	CONFERENCE AND T	MILEAGE		10/18/2018	10/23/2018		315.00
PROSPERITY BANK	02	2019 070-512-440	UTILITIES		3670	10/22/2018	10/23/2018		80.20
PROSPERITY BANK	02	2019 070-798-310	CP OPERATING EXP		3670	10/22/2018	10/23/2018		150.00
PROSPERITY BANK	02	2019 070-798-310	CP OPERATING EXP		2078	10/22/2018	10/23/2018		336.67
RITTER LISA J	01	2019 070-797-425	CONFERENCE AND T	CCP TRAVEL		10/18/2018	10/23/2018		315.00

1,536.87

ALL RECORDS FROM 10/23/2018 TO 10/23/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KIRBO'S OFFICE MACHI	01	2019	098-695-311 XEROX EXPENSE	BC11-YR LEASE	275990	10/22/2018	10/23/2018	065300	5,988.00

TOTAL PAYABLES									622,225.33