

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	126,717.42
018	SHERIFF TRAINING FUND	18.00
021	PRECINCT #1 FUND	3,008.94
022	PRECINCT #2 FUND	13,477.23
023	PRECINCT #3 FUND	5,906.71
024	PRECINCT #4 FUND	8,843.51
025	ROAD & FLOOD FUND	948.72
032	COURT REPORTER SERVICE FEE FUND	2,308.80
055	FEMA	237,986.83
097	VITAL RECORDS PRESERVATION FD	687.78
098	RECORDS MANAGEMENT FUND	147.00
<b>TOTAL OF ALL FUNDS</b>		<b>400,050.94</b>

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

DATE:

12-3-18

GARY WORLEY

JOEL KELTON

WAYNE SHAW

LARRY TRAWEEK

*[Handwritten signatures of Gary Worley, Joel Kelton, Wayne Shaw, and Larry TrawEEK]*

December 3, 2018  
(Exhibit # 5)

ALL RECORDS FROM 12/03/2018 TO 12/03/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
ADAMS TOMMY	02	2019 010-435-403	CRIMINAL COURT A	AMBER SMITH	CR25368	11/29/2018	12/03/2018		400.00
ADAMS TOMMY	02	2019 010-435-403	CRIMINAL COURT A	ROBERT TREDMAY	CR25253	11/29/2018	12/03/2018		500.00
ADAMS TOMMY	02	2019 010-435-403	CRIMINAL COURT A	JOSEPH HOLT	CR26130	11/29/2018	12/03/2018		400.00
ADAMS TOMMY	02	2019 010-435-403	CRIMINAL COURT A	JOSEPH HOLT	CR26130	11/29/2018	12/03/2018		100.00
ADAMS TOMMY	02	2019 010-435-403	CRIMINAL COURT A	JOSEPH HOLT	CR26130	11/29/2018	12/03/2018		100.00
ASAP CREATIVE ARTS	03	2019 010-560-392	MISCELLANEOUS SU	S.O.-NAME BADGES	130188	11/29/2018	12/03/2018		065676
ATMOS ENERGY	03	2019 010-512-440	UTILITIES	S.O.-NAME BADGES	130188	11/29/2018	12/03/2018		46.50
AXON ENTERPRISES INC	03	2019 010-560-331	OPERATING SUPPLI	141706-CARTRIDGE	NOVEMBER	11/29/2018	12/03/2018		978.46
BELL COUNTY CLERK'S	03	2019 010-426-415	COMMITMENT	SCHUYLET DAVIS	SI-1562451	11/29/2018	12/03/2018		980.00
BESSENT MARK T	12	2018 010-435-404	CIVIL COURT APPO	ARNER CHILD-K. ALLE	MI-12252	11/29/2018	12/03/2018		686.00
BESSENT MARK T	03	2019 010-435-414	ATTORNEY AD LITE	RUSSEL CHILD	1808296	11/29/2018	12/03/2018		845.00
BESSENT MARK T	03	2019 010-435-414	ATTORNEY AD LITE	STRATTON CHDN	1806219	11/29/2018	12/03/2018		112.50
BESSENT MARK T	03	2019 010-435-414	ATTORNEY AD LITE	PINNER/PROSISE CHDN	1810417	11/29/2018	12/03/2018		397.50
BESSENT MARK T	03	2019 010-435-414	ATTORNEY AD LITE	WUNSELL CHDN-DAD ST	1805152	11/29/2018	12/03/2018		225.00
BESSENT MARK T	03	2019 010-435-414	ATTORNEY AD LITE	GONZALES CHDN	1809362	11/29/2018	12/03/2018		330.00
BESSENT MARK T	03	2019 010-435-404	CIVIL COURT APPO	LYON CHDN-MOM CRUZ	1810440	11/29/2018	12/03/2018		352.50
BIMBO BAKERIES USA	03	2019 010-512-390	GROCERIES	9609056998299-11/16	1809361	11/29/2018	12/03/2018		82.50
BIMBO BAKERIES USA	03	2019 010-512-390	GROCERIES	9609056998299-11/16	84054555545	11/29/2018	12/03/2018		532.50
BIMBO BAKERIES USA	12	2018 010-512-390	GROCERIES	9609056998299-11/16	840545555398	11/29/2018	12/03/2018		219.56
BIMBO BAKERIES USA	02	2019 010-435-403	CRIMINAL COURT A	YKAYIA JOHNSON	84054552616	11/30/2018	12/03/2018		202.20
BLAGG JOHN LEE	02	2019 010-435-403	CRIMINAL COURT A	EMILIO CASTORENA	CR26261 CT.	11/29/2018	12/03/2018		204.12
BLAGG JOHN LEE	02	2019 010-435-403	CRIMINAL COURT A	EMILIO CASTORENA	COMPLAINT	11/29/2018	12/03/2018		400.00
BLAGG JOHN LEE	02	2019 010-435-403	CRIMINAL COURT A	EMILIO CASTORENA	COMPLAINT	11/29/2018	12/03/2018		100.00
BLAGG JOHN LEE	02	2019 010-435-403	CRIMINAL COURT A	EMILIO CASTORENA	COMPLAINT	11/29/2018	12/03/2018		100.00
BLAGG JOHN LEE	02	2019 010-435-403	CRIMINAL COURT A	SHELLEY SCHAPER	CR25123	11/29/2018	12/03/2018		100.00
BLAGG JOHN LEE	02	2019 010-435-403	CRIMINAL COURT A	THOMAS WHITMIRE	CR24905 - MT	11/29/2018	12/03/2018		400.00
BLAYLOCK FUNERAL HOM	03	2019 010-409-408	AUTOPSIES	CLARENCE RHODES-PAU	CR24905 - MT	11/29/2018	12/03/2018		350.00
BRASHER AND CO	03	2019 010-510-450	MAINTENANCE	CHSR-IRRIQ LEAK	25052	11/29/2018	12/03/2018		650.00
BROWN EMERGENCY MEDI	03	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	12/2019	11/29/2018	12/03/2018		1,317.09
BROWN EMERGENCY MEDI	03	2019 010-512-402	MEDICAL	M. PENN-11/3/18	03X53225493	11/29/2018	12/03/2018		54.41
BROWN EMERGENCY MEDI	03	2019 010-512-402	MEDICAL	M. PENN-11/3/18	03X53241270	11/29/2018	12/03/2018		98.98
BROWN EMERGENCY MEDI	03	2019 010-512-402	MEDICAL	M. PENN-11/5/18	03X53269147	11/29/2018	12/03/2018		98.98
BROWN EMERGENCY MEDI	03	2019 010-512-402	MEDICAL	D. RAYBURN-11/5/18	03X53269160	11/29/2018	12/03/2018		98.98
BROWN EMERGENCY MEDI	03	2019 010-512-402	MEDICAL	M. ROBERTSON-11/8/1	03X5330774	11/29/2018	12/03/2018		105.40
BROWNWOOD BULLETIN I	03	2019 010-401-430	ADVERTISING	S.O.-CT14-BEARING R	00101203	11/29/2018	12/03/2018		212.76
BROWNWOOD GLASS AND	03	2019 010-560-331	OPERATING SUPPLI	BRN CO	90968	11/29/2018	12/03/2018		427.00
BROWNWOOD JANITORIAL	12	2018 010-510-450	MAINTENANCE	BRN CO	OCT/NOV	11/29/2018	12/03/2018		1,558.79
BROWNWOOD JANITORIAL	12	2018 010-512-330	SUPPLIES	SHERIFF DEPT	34692	11/29/2018	12/03/2018		3,185.26
BROWNWOOD ORTHOPEDIC	03	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	12/2019	11/29/2018	12/03/2018		4,825.79
BROWNWOOD REGIONAL M	03	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	12/2019	11/29/2018	12/03/2018		78.20
BROWNWOOD REGIONAL M	03	2019 010-512-402	MEDICAL	M. PENN-11/5/18	457582201	11/29/2018	12/03/2018		6,293.18
BROWNWOOD REGIONAL M	03	2019 010-512-402	MEDICAL	M. PENN-11/6/18	457592201	11/29/2018	12/03/2018		464.74
BROWNWOOD REGIONAL M	03	2019 010-512-402	MEDICAL	O. MIRALERS-11/6/18	457608301	11/29/2018	12/03/2018		77.34
BROWNWOOD REGIONAL M	03	2019 010-512-402	MEDICAL	M. HICKERSON-11/7/1	457630001	11/29/2018	12/03/2018		55.98
BROWNWOOD REGIONAL M	03	2019 010-512-402	MEDICAL	D. RAYBURN-11/5-6/1	457584601	11/29/2018	12/03/2018		19.20
BROWNWOOD REGIONAL M	03	2019 010-512-402	MEDICAL	E. BITTORN-10/30/18	457226701	11/29/2018	12/03/2018		394.79
BROWNWOOD REGIONAL M	03	2019 010-512-402	MEDICAL	M. RIDDLE-11/7/18	457635301	11/29/2018	12/03/2018		19.20
BROWNWOOD REGIONAL M	03	2019 010-512-402	MEDICAL	F. BORRERO-10/22/18	457251901	11/29/2018	12/03/2018		252.00
BROWNWOOD REGIONAL M	03	2019 010-512-402	MEDICAL	L. RIVERA-CINTRON-1	457243001	11/29/2018	12/03/2018		786.50
BROWNWOOD REGIONAL M	03	2019 010-512-402	MEDICAL	C. SMITH-10/19/18	457212001	11/29/2018	12/03/2018		475.41
BROWNWOOD REGIONAL M	03	2019 010-512-402	MEDICAL	D. SWARD-10/16/18	456576701	11/29/2018	12/03/2018		330.28
BROWNWOOD REGIONAL M	03	2019 010-512-402	MEDICAL	T. DANIEL-10/15/18	457203401	11/29/2018	12/03/2018		809.89
BROWNWOOD REGIONAL M	03	2019 010-512-402	MEDICAL			11/29/2018	12/03/2018		10.14

ALL RECORDS FROM 12/03/2018 TO 12/03/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
BROWNWOOD REGIONAL M	03	2019 010-512-402	MEDICAL	L. STEMBRIDGE-10/31	4574560201	11/29/2018	12/03/2018	065685	205.37
BROWNWOOD REGIONAL M	03	2019 010-512-402	MEDICAL	J. DAVIS-10/25/18	457354801	11/29/2018	12/03/2018	065685	10.14
BROWNWOOD UROLOGICAL	03	2019 010-630-402	INDIGENT MEDICAL SERVICES		12/2019	11/29/2018	12/03/2018	122019	607.20
CARDIOLOGUION PHYSI	03	2019 010-630-402	INDIGENT MEDICAL SERVICES		12/2019	11/29/2018	12/03/2018	122019	48.38
CARLTON AUTOMOTIVE	03	2019 010-560-331	OPERATING SUPPL	C174-BLOW FUSERS/COO	28233	11/29/2018	12/03/2018	065686	472.52
CHASTAIN GENEVA	03	2019 010-435-404	CIVIL COURT APPO	WIKINSON-DAD	1607256	11/29/2018	12/03/2018	065687	1,290.00
COMMUNITY PATHOLOGY	03	2019 010-512-402	MEDICAL	V. GRIFFIN-11/5/18	BC1000087155	11/29/2018	12/03/2018	065688	29.67
CRB MEDICAL ASSOCIAT	03	2019 010-630-402	INDIGENT MEDICAL SERVICES		12/2019	11/29/2018	12/03/2018	122019	46.73
CROSS TIMBERS HEALTH	03	2019 010-630-402	INDIGENT MEDICAL SERVICES	MICKEY PERKINS	12/2019	11/29/2018	12/03/2018	122019	726.30
DUNBAR, FREDERICK T.	03	2019 010-435-411	PELON APPEALS A		CR24903-APPJ	11/29/2018	12/03/2018	065732	1,500.00
FRONTIER COMMUNICATI	03	2019 010-403-420	TELEPHONE		NOVEMBER	11/29/2018	12/03/2018	065689	228.76
FRONTIER COMMUNICATI	03	2019 010-409-440	INTERNET		NOVEMBER	11/29/2018	12/03/2018	065689	115.67
FRONTIER COMMUNICATI	03	2019 010-451-420	TELEPHONE		NOVEMBER	11/29/2018	12/03/2018	065689	802.24
FRONTIER COMMUNICATI	03	2019 010-452-420	TELEPHONE		NOVEMBER	11/29/2018	12/03/2018	065689	73.81
FRONTIER COMMUNICATI	03	2019 010-453-420	TELEPHONE		NOVEMBER	11/29/2018	12/03/2018	065689	87.42
FRONTIER COMMUNICATI	03	2019 010-491-420	TELEPHONE		NOVEMBER	11/29/2018	12/03/2018	065689	87.42
FRONTIER COMMUNICATI	03	2019 010-570-420	TELEPHONE		NOVEMBER	11/29/2018	12/03/2018	065689	328.54
FRONTIER COMMUNICATI	03	2019 010-475-420	TELEPHONE		NOVEMBER	11/29/2018	12/03/2018	065689	592.87
GALLIS INC	02	2019 010-560-392	MISCELLANEOUS SU	5392278	011202573	11/29/2018	12/03/2018	065730	174.84
GANDY'S DAIRIES INC	03	2019 010-512-330	GROCERIES	1198242-11/27/18	641110241	11/29/2018	12/03/2018	065784	113.05
GANDY'S DAIRIES INC	03	2019 010-512-330	GROCERIES	1198242-11/19/18	641110079	11/29/2018	12/03/2018	065690	283.77
GT DISTRIBUTORS	03	2019 010-560-331	OPERATING SUPPL	SHERIFF DEPT	10/2018	11/30/2018	12/03/2018	065787	921.47
HADLEY ANGLE	02	2019 010-435-403	CRIMINAL COURT A	ARMANDO GARZA	CR26389	11/29/2018	12/03/2018	065691	500.00
HANEY G LEE	03	2019 010-435-414	CRIMINAL COURT A	ARMANDO GARZA	CR26389	11/29/2018	12/03/2018	065691	100.00
HANEY G LEE	03	2019 010-435-404	ATTORNEY AD LITE	SQUIRES CHILD	1808297	11/29/2018	12/03/2018	065691	52.50
HANEY G LEE	03	2019 010-435-414	ATTORNEY AD LITE	COOK/RESINOZA CHDN-	1711489	11/29/2018	12/03/2018	065691	52.50
HANEY G LEE	03	2019 010-435-404	ATTORNEY AD LITE	TIBBETS CHDN	1810427	11/29/2018	12/03/2018	065691	142.50
HANEY G LEE	03	2019 010-435-404	CIVIL COURT APPO	WILLIAMS-DAD BY CIT	1704145	11/29/2018	12/03/2018	065691	82.50
HANEY G LEE	03	2019 010-435-404	CIVIL COURT APPO	UVALLE-MOM	1711503	11/29/2018	12/03/2018	065691	97.50
HANEY G LEE	03	2019 010-435-404	CIVIL COURT APPO	PYBURN-MOM	1808299	11/29/2018	12/03/2018	065691	45.00
HANEY G LEE	03	2019 010-426-408	JUVENILE APPT AT	Q.T.J.E.-JUV	2456	11/29/2018	12/03/2018	065691	120.00
HANEY G LEE	03	2019 010-435-404	CIVIL COURT APPO	Z. PEREZ-DAD	1803093	11/29/2018	12/03/2018	065691	325.00
HANEY G LEE	02	2019 010-435-403	CRIMINAL COURT A	MARY GARCIA	CR25900	11/29/2018	12/03/2018	065692	135.00
HARRIS BROADBAND	03	2019 010-512-440	UTILITIES	001-004894/DEC	DEC5900	11/29/2018	12/03/2018	065692	400.00
HART INTERCIVIC	03	2019 010-491-560	EQUIPMENT CODING	BRO00007-ANML SWARE	075086	11/29/2018	12/03/2018	065692	212.59
HART INTERCIVIC	03	2019 010-491-560	EQUIPMENT CODING	BRO00007-ANML SWARE	074690	11/29/2018	12/03/2018	065693	6,180.00
HENDRICK PROVIDER NE	03	2019 010-630-402	INDIGENT MEDICAL SERVICES		12/2019	11/29/2018	12/03/2018	065693	13,163.00
HOWARD PATRICK D	03	2019 010-435-414	ATTORNEY AD LITE	B. CABORIS-CHILD	1705177	11/29/2018	12/03/2018	065695	158.00
HOWARD PATRICK D	03	2019 010-435-414	ATTORNEY AD LITE	MCDONOUGH/RYTERA/HI	1708337	11/29/2018	12/03/2018	065695	180.00
HOWARD PATRICK D	03	2019 010-435-404	CIVIL COURT APPO	STENDISH CHIID-DAD	1803103	11/29/2018	12/03/2018	065695	221.25
HOWARD PATRICK D	03	2019 010-435-414	ATTORNEY AD LITE	A. BARRON-DAD	1708343	11/29/2018	12/03/2018	065695	67.50
HOWARD PATRICK D	03	2019 010-435-414	ATTORNEY AD LITE	DRAKE CHN-DAD	1709371	11/29/2018	12/03/2018	065695	206.25
HOWARD PATRICK D	03	2019 010-435-414	ATTORNEY AD LITE	ROTLAND CHILD	1712541	11/29/2018	12/03/2018	065695	93.75
HOWARD PATRICK D	03	2019 010-435-414	ATTORNEY AD LITE	LAWSON CHILD	1712525	11/29/2018	12/03/2018	065695	135.00
HOWARD PATRICK D	02	2019 010-435-403	CRIMINAL COURT A	WESLEY CARVER	1609346	11/29/2018	12/03/2018	065695	153.75
HOWARD PATRICK D	02	2019 010-435-403	CRIMINAL COURT A	KENDSA PEACH	CR24795	11/29/2018	12/03/2018	065695	67.50
HOWARD PATRICK D	02	2019 010-435-403	CRIMINAL COURT A	ANISSA WOODS	CR25721	11/29/2018	12/03/2018	065695	400.00
HOWARD PATRICK D	02	2019 010-435-403	CRIMINAL COURT A	DYLAN CRAIG	CR26341	11/29/2018	12/03/2018	065695	400.00
HOWARD PATRICK D	02	2019 010-435-403	CRIMINAL COURT A	DYLAN CRAIG	CR26341	11/29/2018	12/03/2018	065695	18.75
HOWARD PATRICK D	02	2019 010-435-403	CRIMINAL COURT A	DYLAN CRAIG	CR26341	11/29/2018	12/03/2018	065695	75.00
HOWARD PATRICK D	02	2019 010-435-403	CRIMINAL COURT A	DYLAN CRAIG	CR26341	11/29/2018	12/03/2018	065695	11.25
HOWARD PATRICK D	02	2019 010-435-403	CRIMINAL COURT A	DYLAN CRAIG	CR26341	11/29/2018	12/03/2018	065695	7.50

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HOWARD PATRICK D	02	2019 010-435-403	CRIMINAL COURT A DYLAN CRAIG		CR26341	11/29/2018	12/03/2018		11.25
HOWARD PATRICK D	02	2019 010-435-403	CRIMINAL COURT A DYLAN CRAIG		CR26341	11/29/2018	12/03/2018		37.50
HOWARD PATRICK D	02	2019 010-435-403	CRIMINAL COURT A DYLAN CRAIG		CR26341	11/29/2018	12/03/2018		56.25
INCA-TRIO FIRE SERVI	02	2019 010-510-400	MAINTENANCE	MONTH MONIT	W2270501	11/29/2018	12/03/2018		38.02
INDIGENT HEALTHCARE	03	2019 010-409-400	PROFESSIONAL SER	PROF SERVICES-DECEM	668284	11/29/2018	12/03/2018		30.00
INTEGRATED PRESCRIP	03	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	12/2019	11/29/2018	12/03/2018		1,512.00
KIRBO'S OFFICE MACHI	02	2019 010-451-312	XEROX EXPENSE	66837-YR CONTRACT	279644	11/29/2018	12/03/2018		422.08
KIRBO'S OFFICE MACHI	02	2019 010-452-312	XEROX EXPENSE	66837-YR CONT	279644	11/29/2018	12/03/2018		267.00
KIRBO'S OFFICE MACHI	02	2019 010-453-312	XEROX EXPENSE	66837-YR CONT	279644	11/29/2018	12/03/2018		267.00
KIRBO'S OFFICE MACHI	02	2019 010-454-312	XEROX EXPENSE	66837-YR CONT	279644	11/29/2018	12/03/2018		267.00
KIRBO'S OFFICE MACHI	02	2019 010-491-310	OFFICE SUPPLIES	C7101-OVERS	279902	11/29/2018	12/03/2018		257.00
KIRBO'S OFFICE MACHI	02	2019 010-402-310	OFFICE SUPPLIES	271623	66394	11/30/2018	12/03/2018		232.50
KIRBO'S OFFICE MACHI	02	2019 010-402-310	OFFICE SUPPLIES	278648	66394	11/30/2018	12/03/2018		5.60
LABORATORY CORPORATI	03	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	66394	11/30/2018	12/03/2018		2.25
LAPPE RONNIE	02	2019 010-435-403	CRIMINAL COURT A	JAMES GREENE	12/2019	11/29/2018	12/03/2018		1,188.00
LAPPE RONNIE	02	2019 010-435-403	CRIMINAL COURT A	SENTERA WASHINGTON	CR25067	11/29/2018	12/03/2018		117.40
LAPPE RONNIE	02	2019 010-435-403	CRIMINAL COURT A	SENTERA WASHINGTON	CR26234	11/29/2018	12/03/2018		900.00
LAPPE RONNIE	02	2019 010-435-403	CRIMINAL COURT A	SENTERA WASHINGTON	CR26234	11/29/2018	12/03/2018		400.00
LAPPE RONNIE	02	2019 010-435-403	CRIMINAL COURT A	SENTERA WASHINGTON	CR26234	11/29/2018	12/03/2018		100.00
LAPPE RONNIE	02	2019 010-435-403	CRIMINAL COURT A	MYESHA BARKER	CR26249	11/29/2018	12/03/2018		100.00
LAPPE RONNIE	02	2019 010-435-403	CRIMINAL COURT A	KIMBERLY HARDY	CR24302	11/29/2018	12/03/2018		400.00
LIFE GUARD AMBLANCE	02	2019 010-630-496	AMBULANCE SUBSID	BROWN COUNTY	- MT	11/29/2018	12/03/2018		400.00
LIQUID ENVIRONMENTAL	12	2018 010-512-450	MAINTENANCE	410123	BC12012018	11/30/2018	12/03/2018		8,750.00
MEADOWS LARRY	02	2019 010-435-414	ATTORNEY AD LITE	TURNER	SV00070787	11/29/2018	12/03/2018		782.17
MEADOWS LARRY	02	2019 010-435-414	ATTORNEY AD LITE	CASTANEDA	1710439	11/29/2018	12/03/2018		82.50
MEADOWS LARRY	02	2019 010-435-414	ATTORNEY AD LITE	ELIZONDO	1805154	11/29/2018	12/03/2018		157.50
MEADOWS LARRY	02	2019 010-435-404	CIVIL COURT APPO	M. WILLIAMSON	1711502	11/29/2018	12/03/2018		75.00
MEADOWS LARRY	02	2019 010-435-404	CIVIL COURT APPO	RUSSELL	1866219	11/29/2018	12/03/2018		195.00
MEADOWS LARRY	02	2019 010-435-404	CIVIL COURT APPO	VALVERDE CHDN	1702040	11/29/2018	12/03/2018		180.00
MEADOWS LARRY	02	2019 010-435-403	CRIMINAL COURT A	MICKEY WARREN	CR25449	11/29/2018	12/03/2018		67.50
MEADOWS LARRY	02	2019 010-435-403	CRIMINAL COURT A	DONALD BARGWELL	CR25678	11/29/2018	12/03/2018		172.50
MEADOWS LARRY	02	2019 010-435-403	CRIMINAL COURT A	RACHEL PEREZ	CR25982	11/29/2018	12/03/2018		862.50
MEADOWS LARRY	02	2019 010-435-403	CRIMINAL COURT A	SANDRA KIDD	CR25760	11/29/2018	12/03/2018		622.50
MEADOWS LARRY	02	2019 010-435-403	CRIMINAL COURT A	NANCY DELAROSA	CR26250	11/29/2018	12/03/2018		690.00
MEADOWS LARRY	02	2019 010-435-403	CRIMINAL COURT A	JOSE BLANCAS	CR26122	11/29/2018	12/03/2018		510.00
MEADOWS LARRY	02	2019 010-435-404	CIVIL COURT APPO	DRAKE CHDN-MOM-HANC	1712544	11/29/2018	12/03/2018		100.00
MEADOWS LARRY	12	2018 010-435-404	CIVIL COURT APPO	CASTANEDA CHDN-MOM	1805154	11/29/2018	12/03/2018		500.00
MILLER EMILY	12	2018 010-435-414	ATTORNEY AD LITE	WILLS CHLD	1803106	11/29/2018	12/03/2018		350.00
MILLER EMILY	12	2018 010-435-404	CIVIL COURT APPO	RUTLAND CHLD-MOM-L	1712525	11/29/2018	12/03/2018		100.00
MILLER EMILY	12	2018 010-435-414	ATTORNEY AD LITE	DRAKE CHDN-MOM-HANC	1712544	11/29/2018	12/03/2018		150.00
MILLER EMILY	12	2018 010-435-414	ATTORNEY AD LITE	IZQUIERDO CHLD	1302067	11/29/2018	12/03/2018		112.50
MILLER EMILY	12	2018 010-435-404	CIVIL COURT APPO	ROBERTS CHLD-MOM-S	1711515	11/29/2018	12/03/2018		262.50
MILLER EMILY	12	2018 010-435-414	ATTORNEY AD LITE	IZQUIERDO CHLD	1709351	11/29/2018	12/03/2018		243.75
MILLER EMILY	12	2018 010-435-404	CIVIL COURT APPO	WATKINS CHDN-DAD	1509189	11/29/2018	12/03/2018		337.50
MILLER EMILY	02	2019 010-435-414	ATTORNEY AD LITE	SAVELL CHLD-MOM	1806217	11/29/2018	12/03/2018		131.25
MILLER EMILY	02	2019 010-435-414	ATTORNEY AD LITE	GARCIA CHDN	1709351	11/29/2018	12/03/2018		375.00
MILLER EMILY	02	2019 010-435-404	CIVIL COURT APPO	ROBERTS CHLD-MOM	1302067	11/29/2018	12/03/2018		93.75
MILLER EMILY	02	2019 010-435-404	CIVIL COURT APPO	ROBERTS CHLD-MOM	1711515	11/29/2018	12/03/2018		168.75
MILLER EMILY	02	2019 010-435-414	ATTORNEY AD LITE	LYON CHDN	1809361	11/29/2018	12/03/2018		131.25
MILLER EMILY	02	2019 010-435-414	ATTORNEY AD LITE	LYON CHDN	1809361	11/29/2018	12/03/2018		131.25



ALL RECORDS FROM 12/03/2018 TO 12/03/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
TARRANT COUNTY MEDIC	03	2019 010-409-408	AUTOSIES	MICHAEL A SAVAGE-18	53780	11/29/2018	12/03/2018	065721	2,250.00
TECHNAKILL	02	2019 010-510-450	MAINTENANCE	101758-OCT	34736	11/29/2018	12/03/2018	065722	100.00
TECHNAKILL	12	2018 010-510-450	MAINTENANCE	101758-PERIMETER/LA	34692	11/29/2018	12/03/2018	065728	185.00
TECHSHARE	03	2019 010-475-409	TECH SHARE	FY 2019 IDR ADDEN	10/1/18-9/30	11/29/2018	12/03/2018	065731	2,555.00
TRANS TEXAS TIRE INC	02	2019 010-560-331	OPERATING SUPPLI	1-154	NOVEMBER	11/29/2018	12/03/2018	065723	58.00
TRANS TEXAS TIRE INC	02	2019 010-402-441	OSSF VEHICLE	1-4645	1-78850	11/29/2018	12/03/2018	065724	10.00
TXU ENERGY	02	2019 010-510-440	UTILITIES	10443720002216252	OCTOBER	11/29/2018	12/03/2018	065723	2,459.39
TXU ENERGY	02	2019 010-511-440	UTILITIES	10443720002214950	OCTOBER	11/29/2018	12/03/2018	065724	242.42
TXU ENERGY	02	2019 010-511-441	UTILITIES	10443720002299631	OCTOBER	11/29/2018	12/03/2018	065724	270.96
TXU ENERGY	02	2019 010-512-440	UTILITIES	10443720002205743	OCTOBER	11/29/2018	12/03/2018	065724	8.13
TXU ENERGY	02	2019 010-512-440	UTILITIES	104437200009960734	OCTOBER	11/29/2018	12/03/2018	065724	4,049.05
UNIFIRST HOLDINGS, I	02	2019 010-510-450	MAINTENANCE	1069473	2069248	11/29/2018	12/03/2018	065725	51.44
UNIFIED PARCEL SERVIC	02	2019 010-495-311	POSTAGE	RS36A1	478	11/30/2018	12/03/2018	065781	14.13
WALMART	02	2019 010-426-310	OFFICE SUPPLIES	0755	11/2018	11/30/2018	12/03/2018	065782	15.92
WALMART	02	2019 010-512-330	SUPPLIES	5106	11/2018	11/30/2018	12/03/2018	065782	29.85
WALMART	02	2019 010-512-390	GROCERIES	5106	11/2018	11/30/2018	12/03/2018	065782	15.84
WALMART	02	2019 010-560-331	OPERATING SUPPLI	5106	11/2018	11/30/2018	12/03/2018	065782	91.90
WALMART	02	2019 010-560-331	OPERATING SUPPLI	5106	11/2018	11/30/2018	12/03/2018	065782	19.76
WALMART	02	2019 010-402-310	OFFICE SUPPLIES	5150	11/2018	11/30/2018	12/03/2018	065782	112.40
WEST TEXAS FIRE EXTI	02	2019 010-512-450	MAINTENANCE	MAIL-VENT HOOD INSP	0183643	11/29/2018	12/03/2018	065726	175.00
WOOD MARCUS	02	2019 010-435-414	ATTORNEY AD LITE	SALAZAR/GONZALEZ/FL	1802043	11/29/2018	12/03/2018	065727	742.50
WOOD MARCUS	02	2019 010-435-404	CIVIL COURT	SOTO-MOM	1706251	11/29/2018	12/03/2018	065727	150.00
WOOD MARCUS	02	2019 010-435-414	ATTORNEY AD LITE	LATTIG CHILD	1708339	11/29/2018	12/03/2018	065727	155.00
WOOD MARCUS	02	2019 010-435-414	ATTORNEY AD LITE	TURNER CHILD	1710439	11/29/2018	12/03/2018	065727	37.50
WOOD MARCUS	02	2019 010-435-414	ATTORNEY AD LITE	SMITH/SCOTT-MOM	1708296	11/29/2018	12/03/2018	065727	225.00
WOOD MARCUS	02	2019 010-435-414	ATTORNEY AD LITE	RUTLAND CHDN	1712525	11/29/2018	12/03/2018	065727	240.00
WOOD MARCUS	02	2019 010-435-414	ATTORNEY AD LITE	DRAKE CHDN	1712544	11/29/2018	12/03/2018	065727	337.50
WOOD MARCUS	02	2019 010-435-414	ATTORNEY AD LITE	WILLIAMSON-MOM	1711502	11/29/2018	12/03/2018	065727	112.50
WOOD MARCUS	02	2019 010-435-404	CIVIL COURT	PEREZ-MOM	1803093	11/29/2018	12/03/2018	065727	175.00
WOOD MARCUS	02	2019 010-435-404	CIVIL COURT	CASSTENADA-DAD	1805154	11/29/2018	12/03/2018	065727	30.00
WOODLEY JUDSON K	02	2019 010-435-403	CRIMINAL COURT A	STYLER GUTIERREZ	CR25685	11/29/2018	12/03/2018	065727	142.50
WOODLEY JUDSON K	02	2019 010-435-403	CRIMINAL COURT A	SELENA MARROQUIN	CR25916	11/29/2018	12/03/2018	065727	400.00
WOODLEY KEITH	02	2019 010-435-403	CRIMINAL COURT A	RANDY PERKINS	CR25693	11/29/2018	12/03/2018	065727	400.00
WOODLEY KEITH	02	2019 010-435-403	CRIMINAL COURT A	RANDY PERKINS	CR26069	11/29/2018	12/03/2018	065727	100.00

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SHERIFF TRAINING FUND

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ALL RECORDS FROM 12/03/2018 TO 12/03/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SHERIFF PETTY CASH F	02	2019 018-560-425	TRAINING EXPENSE	PAUL MORGAN	2581	11/30/2018	12/03/2018	065772	18.00

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18.00

ALL RECORDS FROM 12/03/2018 TO 12/03/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	03	2019 021-621-440	UTILITIES	08K728311	3035424502	11/29/2018	12/03/2018	065698	63.31
CEN-TEX TRUCK & TRAI	03	2019 021-621-331	OPERATING SUPPLI	REPAIRS	7201	11/29/2018	12/03/2018	065699	205.32
CEN-TEX TRUCK & TRAI	03	2019 021-621-331	OPERATING SUPPLI	INSPECTION	7149	11/29/2018	12/03/2018	065699	7.00
JLB CONTRACTING, LLC	03	2019 021-621-331	OPERATING SUPPLI	COLD MIX	11847306	11/29/2018	12/03/2018	065700	2,215.00
SOUTHERN TIRE MART,	03	2019 021-621-331	OPERATING SUPPLI	TIRE REPAIR	73101717	11/29/2018	12/03/2018	065701	150.00
TXU ENERGY	03	2019 021-621-440	UTILITIES	104437200004770567	054977214478	11/29/2018	12/03/2018	065702	16.57
TXU ENERGY	03	2019 021-621-440	UTILITIES	104437200004770567	054977214478	11/29/2018	12/03/2018	065702	11.14
UNIFIRST HOLDINGS, I	03	2019 021-621-331	OPERATING SUPPLI	8372070238	1063784	11/29/2018	12/03/2018	065703	80.44
UNIFIRST HOLDINGS, I	03	2019 021-621-331	OPERATING SUPPLI	8372069245	1063784	11/29/2018	12/03/2018	065703	70.79
VULCAN CONSTRUCTION	03	2019 021-621-331	OPERATING SUPPLI	90428209354	61820153	11/29/2018	12/03/2018	065704	150.94
WALMART	03	2019 021-621-331	OPERATING SUPPLI	4074	10/2018	11/30/2018	12/03/2018	065735	38.43

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3,008.94

ALL RECORDS FROM 12/03/2018 TO 12/03/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMA COMMUNICATIONS	03	2019 022-622-430	TELEPHONE	020766	1522034	11/30/2018	12/03/2018	065736	120.00
ATMOS ENERGY	03	2019 022-622-440	UTILITIES	116683986	3035461034	11/30/2018	12/03/2018	065737	75.37
CATERPILLAR FINANCA	03	2019 022-622-630	NOTE PAYABLE PRI	350558	19381559	11/30/2018	12/03/2018	065738	1,352.26
CATERPILLAR FINANCA	03	2019 022-622-670	NOTE PAYABLE INT	350558	19381559	11/30/2018	12/03/2018	065738	522.74
RUSSELL CONSTRUCTION	12	2018 022-622-331	OPERATING SUPPLI	CR441	2996A	11/30/2018	12/03/2018	065741	3,915.00
RUSSELL CONSTRUCTION	03	2018 022-622-331	OPERATING SUPPLI	CRS94	2998A	11/30/2018	12/03/2018	065742	6,742.50
STAR SALES	03	2018 022-622-440	UTILITIES	10404049708502373	88161	11/30/2018	12/03/2018	065740	87.96
TRANS TEXAS TIRE INC	03	2019 022-622-440	UTILITIES	10204049708502372	054977214478	11/30/2018	12/03/2018	065743	14.18
TXU ENERGY	02	2019 022-622-440	UTILITIES	10204049708502372	054977214478	11/30/2018	12/03/2018	065743	40.79
UNIFIRST HOLDINGS, I	03	2019 022-622-331	OPERATING SUPPLI	8372069572	1063784	11/30/2018	12/03/2018	065744	298.24
UNIFIRST HOLDINGS, I	03	2019 022-622-331	OPERATING SUPPLI	8372067649	1063784	11/30/2018	12/03/2018	065744	130.18
UNIFIRST HOLDINGS, I	03	2019 022-622-331	OPERATING SUPPLI	8372068604	1063784	11/30/2018	12/03/2018	065744	178.01

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13,477.23

ALL RECORDS FROM 12/03/2018 TO 12/03/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF EARLY	03	2019 023-623-440	UTILITIES	01197500	11/2018	11/30/2018	12/03/2018	065747	82.47
CLARK TRACTOR & SUPP	03	2019 023-623-331	OPERATING SUPPLI	BROWN010	P56933	11/30/2018	12/03/2018	065748	21.81
FRONTIER COMMUNICATI	03	2019 023-623-420	TELEPHONE	32564682930101655	12/2018	11/30/2018	12/03/2018	065749	72.03
HOME DEPOT CREDIT SE	03	2019 023-623-331	OPERATING SUPPLI	6035322538811534	PRECINCT 3	11/30/2018	12/03/2018	065750	111.40
HYDROTEX	03	2019 023-623-331	OPERATING SUPPLI	590400	377434	11/30/2018	12/03/2018	065751	1,258.44
PROSPERITY BANK	03	2019 023-623-331	OPERATING SUPPLI	5633	10/2018	11/30/2018	12/03/2018	065758	2,947.50
PROSPERITY BANK	03	2019 023-623-425	TRAVEL	5633	10/2018	11/30/2018	12/03/2018	065758	724.43
TAC VEHICLE INSPECTI	03	2019 023-623-331	OPERATING SUPPLI	BRN CO PCT 3	1371409	11/30/2018	12/03/2018	065752	22.00
TRANS TEXAS TIRE INC	03	2019 023-623-331	OPERATING SUPPLI	1-2080	1-78209	11/30/2018	12/03/2018	065753	113.99
TXU ENERGY	03	2019 023-623-440	UTILITIES	1044372004510012	054977214478	11/30/2018	12/03/2018	065754	11.03
TXU ENERGY	03	2019 023-623-440	UTILITIES	900041878607	054577259496	11/30/2018	12/03/2018	065754	99.12
UNIFIRST HOLDINGS, I	03	2019 023-623-331	OPERATING SUPPLI	8372069246	1063784	11/30/2018	12/03/2018	065757	134.94
UNIFIRST HOLDINGS, I	03	2019 023-623-331	OPERATING SUPPLI	8372070239	1063784	11/30/2018	12/03/2018	065757	134.94
WESTAIR-PRAYAIR DIST	03	2019 023-623-331	OPERATING SUPPLI	71622281	85987940	11/30/2018	12/03/2018	065755	21.41
WESTERN TRAILER AND	03	2019 023-623-331	OPERATING SUPPLI	68293	666655	11/30/2018	12/03/2018	065756	151.20

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5,906.71

ALL RECORDS FROM 12/03/2018 TO 12/03/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD GLASS AND	03	2019 024-624-331	OPERATING SUPPLI	ALIGNMENT	BRN CO PCT 4	11/30/2018	12/03/2018	065759	75.00
BROWNWOOD SERVICE PA	03	2019 024-624-331	OPERATING SUPPLI	1162	10/2018	11/30/2018	12/03/2018	065760	1,156.99
CITY OF BANGS	03	2019 024-624-440	UTILITIES	04247000	12/2018	11/30/2018	12/03/2018	065761	120.40
FRONTIER COMMUNICATI	03	2019 024-624-420	TELEPHONE	32575268210101655	12/2018	11/30/2018	12/03/2018	065762	79.10
MCCOY BLDG SUPPLY CO	03	2019 024-624-331	OPERATING SUPPLI	09009604232706	BRN CO PCT 4	11/30/2018	12/03/2018	065763	1,028.29
PITTS CHARLES	03	2019 024-624-331	OPERATING SUPPLI	BRN CO PCT 4	0456	11/30/2018	12/03/2018	065764	357.00
SWEETWATER STEEL CO.	03	2019 024-624-331	OPERATING SUPPLI	CULVERT	227594	11/30/2018	12/03/2018	065765	662.50
TRANS TEXAS TIRE INC	03	2019 024-624-440	OPERATING SUPPLI	12072	11/2018	11/30/2018	12/03/2018	065766	368.49
TXU ENERGY	03	2019 024-624-440	UTILITIES	10443720002271928	05977214478	11/30/2018	12/03/2018	065767	80.07
TXU ENERGY	03	2019 024-624-440	UTILITIES	10443720004713837	05977214478	11/30/2018	12/03/2018	065767	10.98
TXU ENERGY	03	2019 024-624-440	UTILITIES	10443720008123937	05977214478	11/30/2018	12/03/2018	065767	8.18
UNIFIRST HOLDINGS, I	03	2019 024-624-331	OPERATING SUPPLI	8372069247	1063784	11/30/2018	12/03/2018	065768	65.01
UNIFIRST HOLDINGS, I	03	2019 024-624-331	OPERATING SUPPLI	8372069247	1063784	11/30/2018	12/03/2018	065768	65.01
UNIFIRST HOLDINGS, I	03	2019 024-624-331	OPERATING SUPPLI	8372067345	1063784	11/30/2018	12/03/2018	065768	127.95
VULCAN CONSTRUCTION	03	2019 024-624-331	OPERATING SUPPLI	61816525	90428209354	11/30/2018	12/03/2018	065769	4,541.90
WALMART	03	2019 024-624-331	OPERATING SUPPLI	6733	11/2018	11/30/2018	12/03/2018	065770	27.37
WEST CENTRAL WIRELES	03	2019 024-624-420	TELEPHONE	002058944	30324316	11/30/2018	12/03/2018	065771	69.27

8,843.51

ALL RECORDS FROM 12/03/2018 TO 12/03/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BLACKTOP INDUSTRIES	02	2019 025-620-331	OPERATING SUPPLI	1350					112.95
BLACKTOP INDUSTRIES	02	2019 025-620-331	OPERATING SUPPLI	1346					594.00
BOB BARKER COMPANY I	02	2019 025-620-332	INMATE SUPPLIES	476547					128.89
BOB BARKER COMPANY I	02	2019 025-620-332	INMATE SUPPLIES	476555					112.88
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									948.72

948.72

ALL RECORDS FROM 12/03/2018 TO 12/03/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FRONTIER COMMUNICATI	02	2019 032-470-420	TELEPHONE	32564640571028885	12/2018	11/30/2018	12/03/2018	065775	72.98
KIRBO'S OFFICE MACHI	02	2019 032-470-450	MAINTENANCE	3025-03	279261	11/30/2018	12/03/2018	065776	2,220.00
TOUCHTONE COMMUNICAT	02	2019 032-470-420	TELEPHONE	3256464057	11/2018	11/30/2018	12/03/2018	065777	15.82
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									2,308.80

ALL RECORDS FROM 12/03/2018 TO 12/03/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWN COUNTY PRECINC	03	2019 055-623-331	REPAIRS PCT 3	HAULING	PM892	11/30/2018	12/03/2018	065789	4,070.00
NOBLES ROAD CONST-FE	03	2019 055-624-331	REPAIRS PCT 4	PM 894	CR163	11/30/2018	12/03/2018	065791	24,730.86
NOBLES ROAD CONST-FE	03	2019 055-624-331	REPAIRS PCT 4	PM 894	CR163	11/30/2018	12/03/2018	065791	166,952.45
NOBLES ROAD CONST-FE	03	2019 055-624-331	REPAIRS PCT 4	PM894	CR163	11/30/2018	12/03/2018	065792	1,157.39
VULCAN CONST MATERIA	03	2019 055-623-331	REPAIRS PCT 3	61816524	90428209354	11/30/2018	12/03/2018	065790	5,976.65
WRIGHT ASPHALT-FEMA	03	2019 055-624-331	REPAIRS PCT 4	PM 894	129064	11/30/2018	12/03/2018	065793	5,315.93
WRIGHT ASPHALT-FEMA	03	2019 055-624-331	REPAIRS PCT 4	PM 894	129068	11/30/2018	12/03/2018	065793	2,750.03
WRIGHT ASPHALT-FEMA	03	2019 055-624-331	REPAIRS PCT 4	PM894	129062	11/30/2018	12/03/2018	065794	11,616.40
WRIGHT ASPHALT-FEMA	03	2019 055-624-331	REPAIRS PCT 4	PM894	129061	11/30/2018	12/03/2018	065794	11,585.86
WRIGHT ASPHALT-FEMA	02	2019 055-624-331	REPAIRS PCT 4	PM894	129063	11/30/2018	12/03/2018	065794	3,821.26

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 237,986.83

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VITAL RECORDS PRESERVATION FD A/P CLAIMS LIST

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ALL RECORDS FROM 12/03/2018 TO 12/03/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
SHARON FERGUSON	02	2019 097-403-341	PERMANENT RECORD CONF ADV		DEC 2018	11/30/2018	12/03/2018	065778	687.78

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687.78

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RECORDS MANAGEMENT FUND

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ALL RECORDS FROM 12/03/2018 TO 12/03/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ANGELO ARCHIVES & SE	02	2019	098-695-341	PERMANENT RECORD STORAGE	90717	11/30/2018	12/03/2018	065779	147.00
									----- 147.00

TOTAL PAYABLES

400,050.94