

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	141,040.76
017	SHERIFF DEPT CONTRIBUTION FUND	217.16
021	PRECINCT #1 FUND	39,230.00
022	PRECINCT #2 FUND	3,832.46
023	PRECINCT #3 FUND	9,205.74
024	PRECINCT #4 FUND	7,170.49
025	ROAD & FLOOD FUND	2,597.98
032	COURT REPORTER SERVICE FEE FUND	714.45
036	INMATE PHONE FUND	5,527.44
050	LAW LIBRARY FUND	3,001.01
055	FEMA	106,418.13
086	CRT INITIATED GUARDIANSHIP	350.00
TOTAL OF ALL FUNDS		319,305.62

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

DATE:

1-14-19

GARY WORLEY

JOEL KELTON

WAYNE SHAW

LARRY TRAMER

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

January 14, 2019  
(Exhibit #8)

ALL RECORDS FROM 01/14/2019 TO 01/14/2019 DATE-TO-BE-PAID

VENOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ABILENE PROFESSIONAL	04	2019 010-409-408	AUTOPSIES	JOYCE JHIMANN-TPOR	29202	01/11/2019	01/14/2019	066261	280.80
ADAMS TOMMY	04	2019 010-435-403	CRIMINAL COURT A	CODY BOMER	CR25160	01/10/2019	01/14/2019		200.00
ADAMS TOMMY	04	2019 010-435-403	CRIMINAL COURT A	CODY BOMER	CR25160	01/10/2019	01/14/2019		200.00
ADAMS TOMMY	04	2019 010-435-403	CRIMINAL COURT A	CODY BOMER	CR25160	01/10/2019	01/14/2019		400.00
ADAMS TOMMY	04	2019 010-435-403	CRIMINAL COURT A	MICHAEL DORMAN	CR25307	01/10/2019	01/14/2019		400.00
ADAMS TOMMY	04	2019 010-435-403	CRIMINAL COURT A	MICHAEL DORMAN	CR25307	01/10/2019	01/14/2019		200.00
ADAMS TOMMY	04	2019 010-435-403	CRIMINAL COURT A	CHRISTY RAINS	CR25012	01/10/2019	01/14/2019		100.00
ADAMS TOMMY	04	2019 010-435-403	CRIMINAL COURT A	CHRISTY RAINS	CR25012	01/10/2019	01/14/2019		100.00
ADAMS TOMMY	04	2019 010-435-403	CRIMINAL COURT A	CHRISTY RAINS	CR25012	01/10/2019	01/14/2019		100.00
ADAMS TOMMY	04	2019 010-435-403	CRIMINAL COURT A	DUSTIN HUBBARD	CR26139	01/10/2019	01/14/2019		100.00
ADAMS TOMMY	04	2019 010-435-403	CRIMINAL COURT A	DUSTIN HUBBARD	CR26139	01/10/2019	01/14/2019		100.00
ADAMS TOMMY	04	2019 010-435-403	CRIMINAL COURT A	DUSTIN HUBBARD	CR26139	01/10/2019	01/14/2019		400.00
ADAMS TOMMY	04	2019 010-435-403	CRIMINAL COURT A	ASHLEY MATHEIS	CR26059	01/10/2019	01/14/2019		100.00
ADAMS TOMMY	04	2019 010-435-403	CRIMINAL COURT A	ASHLEY MATHEIS	CR26059	01/10/2019	01/14/2019		100.00
ADAMS TOMMY	04	2019 010-435-403	CRIMINAL COURT A	DENNIS ESSARY	CR26115	01/10/2019	01/14/2019		400.00
ADAMS TOMMY	04	2019 010-435-403	CRIMINAL COURT A	COLTEN CROWDER	CR25890	01/10/2019	01/14/2019		500.00
ADAMS TOMMY	04	2019 010-435-403	CRIMINAL COURT A	ROSEANN ORTEGA	CR26512	01/10/2019	01/14/2019		200.00
ADVANTAGE OFFICE PRO	04	2019 010-435-310	OFFICE SUPPLIES	S. ELLIS-153886	YRKY ADA DUE	01/11/2019	01/14/2019	066202	246.26
AMERICAN JUDGES ASSO	04	2019 010-497-310	OFFICE SUPPLIES	TREASURER-W2 FORMS		01/10/2019	01/14/2019	066262	175.00
APOLLO COMPUTERS INC	04	2019 010-560-420	TELEPHONE	S.O. - 911 PHONE BATT	11326	01/10/2019	01/14/2019	066159	29.95
AT&T MOBILITY	04	2019 010-401-420	TELEPHONE	287021304815		01/11/2019	01/14/2019	066264	21.93
AT&T MOBILITY	04	2019 010-410-420	TELEPHONE	287021304815		01/11/2019	01/14/2019	066264	43.31
AT&T MOBILITY	04	2019 010-435-420	TELEPHONE	287002426719		01/11/2019	01/14/2019	066264	124.56
AT&T MOBILITY	04	2019 010-475-420	TELEPHONE	287002426719		01/11/2019	01/14/2019	066264	57.24
AT&T MOBILITY	04	2019 010-491-420	TELEPHONE	287021304815		01/11/2019	01/14/2019	066264	10.00
AT&T MOBILITY	04	2019 010-497-420	TELEPHONE	287021304815		01/11/2019	01/14/2019	066264	43.31
AT&T MOBILITY	04	2019 010-510-420	TELEPHONE	287002104743		01/11/2019	01/14/2019	066264	4.31
AT&T MOBILITY	04	2019 010-560-420	TELEPHONE	287002062084		01/11/2019	01/14/2019	066264	144.14
AT&T MOBILITY	04	2019 010-575-420	TELEPHONE	287021304815		01/11/2019	01/14/2019	066264	1,381.67
AT&T MOBILITY	04	2019 010-476-420	TELEPHONE	287003118109		01/11/2019	01/14/2019	066264	86.33
BEN E KEITH COMPANY	04	2019 010-512-390	GROCERIES	357223-12/5/18		01/10/2019	01/14/2019	066264	284.16
BEN E KEITH COMPANY	04	2019 010-512-390	GROCERIES	357223-12/6/18		01/10/2019	01/14/2019	066160	3,161.66
BEN E KEITH COMPANY	04	2019 010-512-390	GROCERIES	357223-12/12/18		01/10/2019	01/14/2019	066160	17.68
BEN E KEITH COMPANY	04	2019 010-512-390	GROCERIES	357223-12/13/18		01/10/2019	01/14/2019	066160	4,928.11
BEN E KEITH COMPANY	04	2019 010-512-390	GROCERIES	357223-12/13/18		01/10/2019	01/14/2019	066160	13.67
BEN E KEITH COMPANY	04	2019 010-512-390	GROCERIES	357223-12/18/18		01/10/2019	01/14/2019	066160	3,131.62
BEN E KEITH COMPANY	04	2019 010-512-390	GROCERIES	357223-12/26/18		01/10/2019	01/14/2019	066160	3,151.40
BIMBO BAKERIES USA	04	2019 010-512-390	GROCERIES	9809056998299-12/21		01/10/2019	01/14/2019	066161	180.60
BLAGG JOHN LEE	04	2019 010-435-403	CRIMINAL COURT A	JOSHUA WEEBON	CR25997	01/10/2019	01/14/2019		400.00
BLAGG JOHN LEE	04	2019 010-435-403	CRIMINAL COURT A	JOSHUA WEEBON	CR25997	01/10/2019	01/14/2019		400.00
BLAGG JOHN LEE	04	2019 010-435-403	CRIMINAL COURT A	MEGHAN GRAY	CR25857	01/10/2019	01/14/2019		400.00
BROWN COUNTY APPRAIS	04	2019 010-498-419	TAX COLLECTIONS	GEN FUND COLL	DECEMBER	01/10/2019	01/14/2019	066162	14,402.06
BROWN EMERGENCY MEDI	04	2019 010-512-402	MEDICAL	M. PENN-12/15/18	03X54422633	01/10/2019	01/14/2019	066163	79.62
BROWN EMERGENCY MEDI	04	2019 010-512-402	MEDICAL	M. PENN-12/17/18	03X54486418	01/10/2019	01/14/2019	066163	98.98
BROWN EMERGENCY MEDI	04	2019 010-512-402	MEDICAL	M. PENN-11/28/18	03X54390480	01/10/2019	01/14/2019	066163	98.98
BROWNWOOD FIRE MARSH	04	2019 010-655-494	FIRE CONTRACTS	10G10172-FIRE INVES	DECEMBER	01/10/2019	01/14/2019	066164	200.00
BROWNWOOD REGIONAL M	04	2019 010-512-402	MEDICAL	M. PENN-12/10-13/18	457996701	01/10/2019	01/14/2019	066165	10,789.48
BROWNWOOD REGIONAL M	04	2019 010-512-402	MEDICAL	M. PENN-12/15/18	458420501	01/10/2019	01/14/2019	066165	202.42
BROWNWOOD REGIONAL M	04	2019 010-512-402	MEDICAL	M. ROBERTSON-11/24/	457935201	01/10/2019	01/14/2019	066165	409.51
BROWNWOOD SERVICE PA	04	2019 010-560-331	OPERATING SUPPLI	1166	DECEMBER	01/10/2019	01/14/2019	066166	2.69
BROWNWOOD SERVICE PA	04	2019 010-560-331	OPERATING SUPPLI	1166	DECEMBER	01/10/2019	01/14/2019	066166	216.95
CAIN ELECTRICAL SUPP	04	2019 010-512-450	MAINTENANCE	WJ-13550/SUPP	DECEMBER	01/10/2019	01/14/2019	066167	55.13
CAMPBELL JULIE R	04	2019 010-435-395	VISITING COURT R	MJGE-1/4/18	974	01/10/2019	01/14/2019	066168	79.00
CALLTON AUTOMOTIVE	04	2019 010-560-331	OPERATING SUPPLI	CT44-EXHAUST LEAK	28381	01/10/2019	01/14/2019	066169	122.50
CALLTON AUTOMOTIVE	04	2019 010-560-331	OPERATING SUPPLI	CT14-HEADLIGHT	28423	01/10/2019	01/14/2019	066169	70.55

ALL RECORDS FROM 01/14/2019 TO 01/14/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
CHEERL JONES	04	2019 010-450-425	TRAVEL	HOTEL/MLGE/MLS-CDCA	JAN 28-31	01/11/2019	01/14/2019	066263	824.99
CITY/AVAYA	04	2019 010-560-420	TELEPHONE	4100061851	32915194	01/10/2019	01/14/2019	066170	913.88
CLINICAL PARTNERS PA	04	2019 010-512-402	MEDICAL	M. PENN-12/10/18	A4190799	01/10/2019	01/14/2019	066171	197.02
DIALTONE SERVICES L.	04	2019 010-560-420	TELEPHONE	10000002451	183651552	01/11/2019	01/14/2019	066277	16.76
DUNBAR FREDERICK T	04	2019 010-575-420	TELEPHONE	10000002451	183651552	01/11/2019	01/14/2019	066277	25.12
DUNBAR FREDERICK T	04	2019 010-435-411	FELONY APPEALS A	MARVIN THOMPSON	CR25531 - AP	01/10/2019	01/14/2019	066173	37.50
DUNBAR FREDERICK T	04	2019 010-435-411	FELONY APPEALS A	MARVIN THOMPSON	CR25531 - AP	01/10/2019	01/14/2019	066173	37.50
DUNBAR FREDERICK T	04	2019 010-435-411	FELONY APPEALS A	MARVIN THOMPSON	CR25531 - AP	01/10/2019	01/14/2019	066172	37.50
DUNBAR FREDERICK T	04	2019 010-435-411	FELONY APPEALS A	MARVIN THOMPSON	CR25531 - AP	01/10/2019	01/14/2019	066172	37.50
FASTNAL COMPANY	04	2019 010-512-450	MAINTENANCE	TXSAA0532	YXSAN138328	01/10/2019	01/14/2019	066173	99.05
FRONTIER COMMUNICATI	04	2019 010-465-420	TELEPHONE	32564664370714775	DEC/JAN	01/10/2019	01/14/2019	066173	427.37
FRONTIER COMMUNICATI	04	2019 010-465-420	TELEPHONE	32564664370714775	JANUARY	01/10/2019	01/14/2019	066173	85.27
FRONTIER COMMUNICATI	04	2019 010-476-420	TELEPHONE	32564664370714775	JANUARY	01/10/2019	01/14/2019	066173	308.94
FRONTIER COMMUNICATI	04	2019 010-497-420	TELEPHONE	32564664370714775	JANUARY	01/10/2019	01/14/2019	066173	154.48
FRONTIER COMMUNICATI	04	2019 010-499-420	TELEPHONE	32564316466617745	JANUARY	01/10/2019	01/14/2019	066173	302.92
FRONTIER COMMUNICATI	04	2019 010-560-420	TELEPHONE	32564107510506155	JANUARY	01/10/2019	01/14/2019	066173	73.80
FULK KIRKLAND A	04	2019 010-435-403	CRIMINAL COURT A	RICHARD CRAWFORD	JANUARY	01/11/2019	01/14/2019	066265	217.80
FULK KIRKLAND A	04	2019 010-435-403	CRIMINAL COURT A	RUSELL ROGERS	CR25891	01/10/2019	01/14/2019	066174	500.00
FULK KIRKLAND A	04	2019 010-435-403	CRIMINAL COURT A	RUCSEIL ZONDO	CR25891	01/10/2019	01/14/2019	066174	400.00
FULK KIRKLAND A	04	2019 010-435-403	CRIMINAL COURT A	LUCC ELIZONDO	CR26516	01/10/2019	01/14/2019	066174	200.00
FULK KIRKLAND A	04	2019 010-435-403	CRIMINAL COURT A	LUCC ELIZONDO	CR26516	01/10/2019	01/14/2019	066174	100.00
GANDY'S DAIRIES INC	04	2019 010-512-390	GROCERIES	1198242-12/31/18	641111077	01/10/2019	01/14/2019	066174	358.44
GANDY'S DAIRIES INC	04	2019 010-512-390	GROCERIES	1198242-1/8/19	641111235	01/11/2019	01/14/2019	066273	562.50
GT DISTRIBUTORS	04	2019 010-560-392	MISCELLANEOUS SU	SHERIFF DEPT	12/2018	01/11/2019	01/14/2019	066273	500.00
HADLEY ANGLE	04	2019 010-435-403	CRIMINAL COURT A	KARA HODLE	CR266046	01/10/2019	01/14/2019	066174	500.00
HANEY G LEE	04	2019 010-435-403	CRIMINAL COURT A	AMANDA SWINGUE	CR266046	01/10/2019	01/14/2019	066174	500.00
HOWARD PATRICK D	04	2019 010-435-403	CRIMINAL COURT A	LESLIE RONE	CR25930	01/10/2019	01/14/2019	066178	1,916.25
HOWARD PATRICK D	04	2019 010-435-403	CRIMINAL COURT A	ACEY SLINGER JR	CR26209	01/10/2019	01/14/2019	066178	100.00
HOWARD PATRICK D	04	2019 010-435-403	CRIMINAL COURT A	ACEY SLINGER JR	CR26209	01/10/2019	01/14/2019	066178	100.00
HOWARD PATRICK D	04	2019 010-435-403	CRIMINAL COURT A	ACEY SLINGER JR	CR26209	01/10/2019	01/14/2019	066178	500.00
INTERATED PRESRIPT	04	2019 010-512-402	MEDICAL	INMATE/JAIL STOCK	11/16-12/15	01/10/2019	01/14/2019	066175	10,496.68
JURY FUND	04	2019 010-433-485	JURIES	LIST NO 413	1/7/19	01/10/2019	01/14/2019	066176	798.00
JURY FUND	04	2019 010-433-485	JURIES	GRAND JURORS	1/3/19	01/10/2019	01/14/2019	066176	160.00
KEN LABROUSSE	04	2019 010-476-425	TRAVEL	WITNESS FEE-L. CARPE	24337	01/10/2019	01/14/2019	066177	1,492.32
KIRBO'S OFFICE MACHI	04	2019 010-495-312	XEROX EXPENSE	C6395-OVGES	285134	01/10/2019	01/14/2019	066178	.25
KIRBO'S OFFICE MACHI	04	2019 010-402-310	OFFICE SUPPLIES	C69394-OVGES	285133	01/10/2019	01/14/2019	066178	1.60
LABORATORY CORPORATI	04	2019 010-512-402	MEDICAL	J. REYNOLDS-12/14/1	30946044	01/10/2019	01/14/2019	066179	42.26
LABORATORY CORPORATI	04	2019 010-512-402	MEDICAL	J. REYNOLDS-12/5/18	59899324	01/10/2019	01/14/2019	066179	43.76
LABORATORY CORPORATI	04	2019 010-512-402	MEDICAL	J. REYNOLDS-12/5/18	50176208	01/10/2019	01/14/2019	066179	12.53
LAPPE DONNIE	04	2019 010-426-408	JUVENILE APPT AT	F. P. H. - JUV	JUV02457	01/10/2019	01/14/2019	066180	350.00
LAPPE RONNIE	04	2019 010-435-403	CRIMINAL COURT A	VICTOR RUFEDA	CR25635	01/10/2019	01/14/2019	066180	893.25
LAPPE RONNIE	04	2019 010-430-408	JUVENILE APPT AT	D. J. L. - JUV	2548	01/11/2019	01/14/2019	066266	500.00
LEXISNEXIS RISK DATA	04	2019 010-402-310	OFFICE SUPPLIES	NOV-DEC 18	1473870	01/11/2019	01/14/2019	066242	48.50
LEXISNEXIS RISK DATA	04	2019 010-476-310	OFFICE SUPPLIES	NOV-DEC 18	1473870	01/11/2019	01/14/2019	066242	48.50
LEXISNEXIS RISK DATA	04	2019 010-560-310	OFFICE SUPPLIES	NOV-DEC 18	1473870	01/11/2019	01/14/2019	066242	48.50
MEADOWS LARRY	04	2019 010-435-403	CRIMINAL COURT A	ROBERT JAMMS	CR25557	01/10/2019	01/14/2019	066181	2,430.00
MOORE PRINTING COMPA	04	2019 010-491-310	OFFICE SUPPLIES	S. TURNER-BUS CARD-	49466	01/10/2019	01/14/2019	066181	144.00
NEEL MICHAEL F MD	04	2019 010-512-402	MEDICAL	E. TURNER-12/27/18	19757	01/10/2019	01/14/2019	066182	59.30
NET DATA INC	04	2019 010-409-320	COMPUTER PURCHAS	BRN CO	12/18	01/11/2019	01/14/2019	066257	34.90
NET DATA INC	04	2019 010-410-410	SOFTWARE FEES	BRN CO	12/18	01/11/2019	01/14/2019	066257	3,171.00
NET DATA INC	04	2019 010-410-410	SOFTWARE FEES	BRN CO	12/18	01/11/2019	01/14/2019	066257	4,219.00
NICK GONZALES	04	2019 010-665-425	TRAVEL	MLS-SAN ANTONIO STR	FEB 9-24	01/10/2019	01/14/2019	066204	480.00
NICK GONZALES	04	2019 010-665-425	TRAVEL	HOTEL-SAN ANTONIO S	FEB 9-24	01/10/2019	01/14/2019	066204	1,221.59
NICK GONZALES	04	2019 010-665-425	TRAVEL	MLS-SAN ANGELO STR	FEB 2-4	01/10/2019	01/14/2019	066204	90.00
NICK GONZALES	04	2019 010-665-425	TRAVEL	HOTEL-SAN ANGELO ST	FEB 2-4	01/10/2019	01/14/2019	066204	124.30

ALL RECORDS FROM 01/14/2019 TO 01/14/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
NICK GONZALES	04	2019	010-665-425 TRAVEL	MJGE-PT WTH STK SHW	JAN 25-28/FE	01/10/2019	01/14/2019	066204	240.00
NICK GONZALES	04	2019	010-665-425 TRAVEL	HOTEL-PT WTH STK SH	JAN 25-28/FE	01/10/2019	01/14/2019	066204	677.73
PROSPERITY BANK	04	2019	010-402-310 OFFICE SUPPLIES		7258	01/11/2019	01/14/2019	066244	161.72
PROSPERITY BANK	04	2019	010-410-310 OFFICE SUPPLIES		0014	01/11/2019	01/14/2019	066244	6.36
PROSPERITY BANK	04	2019	010-410-320 COMPUTER SUPPLIE		0014	01/11/2019	01/14/2019	066244	1,499.51
PROSPERITY BANK	04	2019	010-410-409 COMPUTER MAINTEN		0014	01/11/2019	01/14/2019	066244	4,230.08
PROSPERITY BANK	04	2019	010-512-390 GROCERIES		0193	01/11/2019	01/14/2019	066244	60.46
PROSPERITY BANK	04	2019	010-512-450 MAINTENANCE		4132	01/11/2019	01/14/2019	066244	62.63
PROSPERITY BANK	04	2019	010-560-310 OFFICE SUPPLIES		2235	01/11/2019	01/14/2019	066244	20.57
PROSPERITY BANK	04	2019	010-560-311 POSTAGE		3621	01/11/2019	01/14/2019	066244	80.91
PROSPERITY BANK	04	2019	010-560-311 POSTAGE		8950	01/11/2019	01/14/2019	066244	15.81
PROSPERITY BANK	04	2019	010-560-331 OPERATING SUPPLI		0460	01/11/2019	01/14/2019	066244	324.99
PROSPERITY BANK	04	2019	010-560-331 OPERATING SUPPLI		1658	01/11/2019	01/14/2019	066244	1,671.65
PROSPERITY BANK	04	2019	010-560-331 OPERATING SUPPLI		2235	01/11/2019	01/14/2019	066244	14.00
PROSPERITY BANK	04	2019	010-560-331 OPERATING SUPPLI		8043	01/11/2019	01/14/2019	066244	110.56
PROSPERITY BANK	04	2019	010-560-331 OPERATING SUPPLI		0807	01/11/2019	01/14/2019	066244	35.95
PROSPERITY BANK	04	2019	010-560-420 TELEPHONE		7795	01/11/2019	01/14/2019	066244	7.00
PROSPERITY BANK	04	2019	010-560-425 TRAVEL		0086	01/11/2019	01/14/2019	066244	37.90
PROSPERITY BANK	04	2019	010-560-425 TRAVEL		0460	01/11/2019	01/14/2019	066244	42.57
PROSPERITY BANK	04	2019	010-560-425 TRAVEL		1658	01/11/2019	01/14/2019	066244	16.69
PROSPERITY BANK	04	2019	010-560-425 TRAVEL		8043	01/11/2019	01/14/2019	066244	40.80
PROSPERITY BANK	04	2019	010-560-425 TRAVEL		2102	01/11/2019	01/14/2019	066244	26.70
QUILL CORPORATION	04	2019	010-497-310 OFFICE SUPPLIES		C6991287	01/11/2019	01/14/2019	066244	1,112.19
R & B WATER STORE LL	04	2019	010-499-310 OFFICE SUPPLIES		TX691287	01/11/2019	01/14/2019	066267	143.56
REGIONAL EMPLOYEE AS	04	2019	010-512-402 MEDICAL		3796603	01/10/2019	01/14/2019	066183	7.00
SCOTT HAROLD D MD	04	2019	010-435-362 EXPERT WITNESS		M. PENN-12/10/18	01/10/2019	01/14/2019	066184	892.00
SCOTT HAROLD D MD	04	2019	010-435-366 EXPERT WITNESS		JEFFERY A ANDREWS-P	26426	01/10/2019	01/14/2019	1,980.00
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		VANESSA NARVAEZ-BE	26421	01/10/2019	01/14/2019	2,200.00
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		R. ALVARADO-9/18/18	RPH1301933	01/10/2019	01/14/2019	6.95
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		R. ALVARADO-9/18/18	RPH1301933	01/10/2019	01/14/2019	6.95
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		J. HANDMAN-9/30/18	RPH1241272	01/10/2019	01/14/2019	32.61
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		D. SEWARD-10/3/18	RPH1142634	01/10/2019	01/14/2019	39.56
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		W. STINSON-10/9/18	RPH1341555	01/10/2019	01/14/2019	6.95
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		L. MANTOS-10/15/18	RPH1367436	01/10/2019	01/14/2019	7.22
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		W. BASIO-10/28/18	RPH1159653	01/10/2019	01/14/2019	33.15
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		M. PENN-11/2/18	RPH1309961	01/10/2019	01/14/2019	6.95
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		D. RAYBURN-11/6/18	RPH1017549	01/10/2019	01/14/2019	37.96
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		M. HICKERSON-11/7/1	RPH1414101	01/10/2019	01/14/2019	8.29
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		M. RIDDLE-11/7/18	RPH893205	01/10/2019	01/14/2019	6.95
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		J. DUDLEY-11/11/18	RPH979566	01/10/2019	01/14/2019	6.95
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		J. DUDLEY-11/11/18	RPH979566	01/10/2019	01/14/2019	6.95
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		A. VALDEZ-11/17/18	RPH1430678	01/10/2019	01/14/2019	8.29
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		D. FRENCH-11/21/18	RPH1436999	01/10/2019	01/14/2019	32.61
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		M. ROBERTSON-11/24/	RPH979636	01/10/2019	01/14/2019	8.29
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		S. SPIVEY-11/27/18	RPH433013	01/10/2019	01/14/2019	48.92
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		J. KENNELS-11/29/1	RPH1439632	01/10/2019	01/14/2019	32.61
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		C. NICKERSON-1/25/1	RPH874197	01/10/2019	01/14/2019	39.56
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		R. NICKERSON-2/4/18	RPH674197	01/10/2019	01/14/2019	6.95
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		R. NICHOLS-6/3/18	RPH1133870	01/10/2019	01/14/2019	8.29
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		D. ACOSTA-7/19/18	RPH1200436	01/10/2019	01/14/2019	39.56
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		H. BEEM-9/13/18	RPH1283423	01/10/2019	01/14/2019	6.95
SINGLETON ASSOCIATES	04	2019	010-512-402 MEDICAL		A. SLINGER-9/16/18	RPH1287065	01/10/2019	01/14/2019	6.95
SLIGERS MARKET	04	2019	010-512-390 GROCERIES		JAIL-12/11/18	59612	01/10/2019	01/14/2019	32.61
SLIGERS MARKET	04	2019	010-512-390 GROCERIES		JAIL-12/18/18	568401	01/10/2019	01/14/2019	584.85
SLIGERS MARKET	04	2019	010-512-390 GROCERIES				01/10/2019	01/14/2019	678.85

## ALL RECORDS FROM 01/14/2019 TO 01/14/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SIGGERS MARKET	04	2019	010-512-390	GROCERIES	JAIL-12/26/18	01/10/2019	01/14/2019	066187	601.80
STATE COMPTROLLER	04	2019	010-512-340	E-CIGS SALES TAX	4TH QTR 2018	01/10/2019	01/14/2019	066199	850.23
SREBBLE TODD ATTORNEY	04	2019	010-435-403	CRIMINAL COURT A	CUTLER DICKEY	01/10/2019	01/14/2019		400.00
SYSCO WEST TEXAS, A	04	2019	010-512-390	GROCERIES	004929-12/26/18	01/10/2019	01/14/2019	066188	953.53
SYSCO WEST TEXAS, A	04	2019	010-512-390	GROCERIES	004929-12/19/18	01/10/2019	01/14/2019	066188	1,168.09
SYSCO WEST TEXAS, A	04	2019	010-512-390	GROCERIES	004929-12/12/18	01/10/2019	01/14/2019	066188	1,212.90
SYSCO WEST TEXAS, A	04	2019	010-512-390	GROCERIES	004929-12/17/18	01/10/2019	01/14/2019	066188	179.36
SYSCO WEST TEXAS, A	04	2019	010-512-390	GROCERIES	004929-12/5/18	01/10/2019	01/14/2019	066188	2,285.96
TAC PETTY CASH	04	2019	010-560-331	OPERATING SUPPLI	TAGS-FT16	01/10/2019	01/14/2019	066189	7.50
TAC PETTY CASH	04	2019	010-575-310	OFFICE SUPPLIES	TAGS-CAS218 CHEV PU	01/10/2019	01/14/2019	066189	20.00
TACA REGION IX	04	2019	010-499-310	OFFICE SUPPLIES	CHRISTINE PENTECOST	01/10/2019	01/14/2019	066270	252004347010
TARRANT COUNTY MEDIC	04	2019	010-409-408	AUTOPOSTES	JOYCE RUIHANN-1820	01/11/2019	01/14/2019	066270	2,250.00
TAYLOR CLINIC THE	04	2019	010-512-402	MEDICAL	JAYTON SMITH-POL EX	1/2/2019	01/10/2019	01/14/2019	066190
TECHNAKILL	04	2019	010-510-450	MAINTENANCE	AUDREY WALLACE-POL	1/2/2019	01/10/2019	01/14/2019	066190
TEXAS ASSOCIATION OF	04	2019	010-409-204	WORKERS COMPENSA	101758-OTRLY SERV	41563	01/10/2019	01/14/2019	066191
TEXAS ASSOCIATION OF	04	2019	010-454-310	OFFICE SUPPLIES	NRCN-23575-WC1	0250	01/10/2019	01/14/2019	066276
TEXAS ASSOCIATION OF	04	2019	010-497-425	TRAVEL	JAMES CAVANAUGH-JFC	216070/21607	01/10/2019	01/14/2019	066192
TOUCHTONE COMMUNICAT	04	2019	010-401-420	TELEPHONE	ANN KRPOUN/210091-C	285344	01/10/2019	01/14/2019	066203
TOUCHTONE COMMUNICAT	04	2019	010-403-420	TELEPHONE	91564431985	DECEMBER	01/10/2019	01/14/2019	066193
TOUCHTONE COMMUNICAT	04	2019	010-450-420	TELEPHONE	91564432594	DECEMBER	01/10/2019	01/14/2019	066193
TOUCHTONE COMMUNICAT	04	2019	010-476-420	TELEPHONE	9156465514	DECEMBER	01/10/2019	01/14/2019	066193
TOUCHTONE COMMUNICAT	04	2019	010-491-420	TELEPHONE	9156460444	DECEMBER	01/10/2019	01/14/2019	066193
TOUCHTONE COMMUNICAT	04	2019	010-499-420	TELEPHONE	3256464333	DECEMBER	01/10/2019	01/14/2019	066193
TREADMAXX TIRE	04	2019	010-560-331	OPERATING SUPPLI	9156431646	DECEMBER	01/10/2019	01/14/2019	066193
TREADMAXX TIRE	04	2019	010-560-331	OPERATING SUPPLI	9190	DECEMBER	01/10/2019	01/14/2019	066194
TREADMAXX TIRE	04	2019	010-560-331	OPERATING SUPPLI	9190	DECEMBER	01/10/2019	01/14/2019	066194
TREADMAXX TIRE	04	2019	010-560-331	OPERATING SUPPLI	9190	DECEMBER	01/10/2019	01/14/2019	066194
WALMART	04	2019	010-426-310	OFFICE SUPPLIES	0769	585413	01/10/2019	01/14/2019	066194
WALMART	04	2019	010-409-409	COMPUTER MAINTEN	5106	585718	01/10/2019	01/14/2019	066194
WALMART	04	2019	010-409-320	COMPUTER PURCHAS	5106	12/2018	01/11/2019	01/14/2019	066259
WOODLEY JUDSON K	04	2019	010-435-403	CRIMINAL COURT A	JOSEPH YOUNG	12/2018	01/11/2019	01/14/2019	066259
WOODLEY JUDSON K	04	2019	010-435-403	CRIMINAL COURT A	JOSEPH YOUNG	CR26065	01/10/2019	01/14/2019	500.00
WOODLEY JUDSON K	04	2019	010-435-403	CRIMINAL COURT A	JOSEPH YOUNG	CR26065	01/10/2019	01/14/2019	100.00
XEROX CORPORATION	04	2019	010-499-312	XEROX EXPENSE	MIGUEL LARA	CR26182	01/10/2019	01/14/2019	500.00
					724286463-DEC	095603060	01/10/2019	01/14/2019	114.05

141,040.76

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SHERIFF DEPT CONTRIBUTION FUND A/P CLAIMS LIST

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PROSPERITY BANK	04	2019	017-560-331	OPERATING EXPENS	8043	12/2018	01/11/2019	01/14/2019 066251	217.16
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									217.16



ALL RECORDS FROM 01/14/2019 TO 01/14/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD SERVICE PA	04	2019 021-621-331	OPERATING SUPPLI	1154	DECEMBER	01/10/2019	01/14/2019	066205	31.15
FRONTIER COMMUNICATI	04	2019 021-621-331	OPERATING SUPPLI	32564688490101655	JANUARY	01/10/2019	01/14/2019	066206	44.17
JIMMY KING HOUSE MOV	04	2019 021-621-331	OPERATING SUPPLI	PCT1-PLAT RR CARS	JANUARY	01/10/2019	01/14/2019	066207	18,000.00
MCCOY BLDG SUPPLY CO	04	2019 021-621-331	OPERATING SUPPLI	90098011556001	DECEMBER	01/10/2019	01/14/2019	066208	1,539.27
P. F. AND E. OIL COM	04	2019 021-621-331	OPERATING SUPPLI	1790	DECEMBER	01/10/2019	01/14/2019	066209	5,869.11
TAC PETTY CASH	04	2019 021-621-331	OPERATING SUPPLI	2013 BELLY DP INSP	DECEMBER	01/10/2019	01/14/2019	066210	22.00
TRUMP CONSTRUCTION	04	2019 021-621-331	OPERATING SUPPLI	PCT1-CONC CONST CR2	1/7/19	01/10/2019	01/14/2019	066211	12,947.26
UNITFIRST HOLDINGS, I	04	2019 021-621-331	OPERATING SUPPLI	1063784	2075905	01/10/2019	01/14/2019	066212	70.79
VULCAN CONSTRUCTION	04	2019 021-621-331	OPERATING SUPPLI	PCT1-BASE	61825480	01/10/2019	01/14/2019	066213	677.38
WESTAIR-PRAXAIR DIST	04	2019 021-621-331	OPERATING SUPPLI	71416626	86700799	01/10/2019	01/14/2019	066214	28.87

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**39,230.00**  
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ALL RECORDS FROM 01/14/2019 TO 01/14/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
ALET MOBILITY	04	2019	022-622-420	TELEPHONE	287003019717	01/11/2019	01/14/2019	066269	69.71	
BROWNWOOD GLASS & MI	04	2019	022-622-331	OPERATING SUPPLI	PCT2-INSP 2016 CHEV	01/10/2019	01/14/2019	066215	7.00	
BROWNWOOD JANITORIAL	04	2019	022-622-331	OPERATING SUPPLI	BROPFC02	01/10/2019	01/14/2019	066216	22.14	
BROWNWOOD SERVICE PA	04	2019	022-622-331	OPERATING SUPPLI	1158	01/10/2019	01/14/2019	066217	398.64	
BRUCKNER TRUCK SALES	04	2019	022-622-331	OPERATING SUPPLI	90290	01/10/2019	01/14/2019	066218	234.92	
PAVE'S HARDWARE, INC	04	2019	022-622-331	OPERATING SUPPLI	0002637	01/10/2019	01/14/2019	066219	18.27	
PROSPERITY BANK	04	2019	022-622-425	TRAVEL	5625	01/11/2019	01/14/2019	066256	40.00	
STAR SALES	04	2019	022-622-331	OPERATING SUPPLI	PCT2-SUPP	88368	01/10/2019	01/14/2019	066220	103.75
STAR SALES	04	2019	022-622-331	OPERATING SUPPLI	PCT2-SUPP	88314	01/10/2019	01/14/2019	066220	86.38
STATE COMPTROLLER	04	2019	022-622-331	OPERATING SUPPLI	4TH QTR 2018	229440	01/10/2019	01/14/2019	066196	19.08
SWEETWATER STEEL CO.	04	2019	022-622-331	OPERATING SUPPLI	PCT2-CULVERTS	229437	01/10/2019	01/14/2019	066221	1,290.00
SWEETWATER STEEL CO.	04	2019	022-622-331	OPERATING SUPPLI	PCT2-CULVERT BANDS	2075280	01/10/2019	01/14/2019	066221	65.00
UNIFIRST HOLDINGS, I	04	2019	022-622-331	OPERATING SUPPLI	1063784	01/10/2019	01/14/2019	066222	72.21	
WARREN CAT	04	2019	022-622-331	OPERATING SUPPLI	9972200-PCT2	PS010394015	01/10/2019	01/14/2019	066223	1,405.36

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3,832.46



ALL RECORDS FROM 01/14/2019 TO 01/14/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	04	2019 023-623-420	TELEPHONE	287003019452	01/2019	01/11/2019	01/14/2019	066271	348.15
BROWNWOOD SERVICE PA	04	2019 023-623-331	OPERATING SUPPLI	1160	DECEMBER	01/11/2019	01/14/2019	066224	1,251.39
O'REILLY AUTOMOTIVE,	04	2019 023-623-331	OPERATING SUPPLI	2413421	DECEMBER	01/11/2019	01/14/2019	066225	126.80
PROSPERITY BANK	04	2019 023-623-331	OPERATING SUPPLI	5633	12/2018	01/11/2019	01/14/2019	066255	426.94
STATE COMPTROLLER	04	2019 023-623-331	OPERATING SUPPLI	4TH QTR 2018	SALES/USE TA	01/10/2019	01/14/2019	066197	166.86
SWEETWATER STEEL CO.	04	2019 023-623-331	OPERATING SUPPLI	PCT3-SIGN PARTS	229034	01/11/2019	01/14/2019	066226	5.94
SWEETWATER STEEL CO.	04	2019 023-623-331	OPERATING SUPPLI	PCT3-SIGN PARTS	2075906	01/11/2019	01/14/2019	066227	3.96
SWEETWATER STEEL CO.	04	2019 023-623-331	OPERATING SUPPLI	1063784	DECEMBER	01/11/2019	01/14/2019	066228	2,981.86
UNIFIRST HOLDINGS, I	04	2019 023-623-331	OPERATING SUPPLI	132144	67041261	01/11/2019	01/14/2019	066229	37.50
WEAKLEY WATSON INC	04	2019 023-623-331	OPERATING SUPPLI	71622281	86804759	01/11/2019	01/14/2019	066229	70.50
WESTAIR-PRAKXAIR DIST	04	2019 023-623-331	OPERATING SUPPLI	68293		01/11/2019	01/14/2019	066230	3,540.90
WESTAIR-PRAKXAIR DIST	04	2019 023-623-331	OPERATING SUPPLI						
WESTERN TRAILER AND	04	2019 023-623-331	OPERATING SUPPLI						

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**9,205.74**

ALL RECORDS FROM 01/14/2019 TO 01/14/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	04	2019 024-624-420	TELEPHONE	287003045154	01/2019	01/11/2019	01/14/2019	066272	145.15
AT&T ENERGY	04	2019 024-624-440	UTILITIES	3035424726	DECEMBER	01/11/2019	01/14/2019	066231	114.89
BROWNWOOD SERVICE PA	04	2019 024-624-331	OPERATING SUPPLI	1162	DECEMBER	01/11/2019	01/14/2019	066232	140.25
CEN-TEX TRUCK & TRAI	04	2019 024-624-331	OPERATING SUPPLI	PCT4-DOT INSP 2014	7480	01/11/2019	01/14/2019	066233	40.00
CEN-TEX TRUCK & TRAI	04	2019 024-624-331	OPERATING SUPPLI	PCT4-DOT INSP 2016	7488	01/11/2019	01/14/2019	066233	40.00
CEN-TEX TRUCK & TRAI	04	2019 024-624-331	OPERATING SUPPLI	PCT4-DOT INSP 2013	7489	01/11/2019	01/14/2019	066233	40.00
CEN-TEX TRUCK & TRAI	04	2019 024-624-331	OPERATING SUPPLI	PCT4-INSP 1597 FORD	7490	01/11/2019	01/14/2019	066233	7.00
MCCOY BLDG SUPPLY CO	04	2019 024-624-331	OPERATING SUPPLI	90096045432001	7-00700033	01/11/2019	01/14/2019	066234	15.00
P. F. AND E. OIL COM	04	2019 024-624-331	OPERATING SUPPLI	1820	DECEMBER	01/11/2019	01/14/2019	066235	472.42
PROSPERITY BANK	04	2019 024-624-420	TELEPHONE	5641	12/2018	01/11/2019	01/14/2019	066235	55.10
STATE COMPROLLER	04	2019 024-624-331	OPERATING SUPPLI	4TH QTR 2018	SALES/USE TA	01/10/2019	01/14/2019	066198	126.49
UNIFIRST HOLDINGS, I	04	2019 024-624-331	OPERATING SUPPLI	1063784	2075907	01/11/2019	01/14/2019	066236	65.01
UNIFIRST HOLDINGS, I	04	2019 024-624-331	OPERATING SUPPLI	1063784	2074963	01/11/2019	01/14/2019	066236	66.13
UNIFIRST HOLDINGS, I	04	2019 024-624-331	OPERATING SUPPLI	1063784	2074037	01/11/2019	01/14/2019	066236	65.01
VULCAN CONSTRUCTION	04	2019 024-624-331	OPERATING SUPPLI	PCT4-BASE	61836331	01/11/2019	01/14/2019	066237	1,015.59
VULCAN CONSTRUCTION	04	2019 024-624-331	OPERATING SUPPLI	PCT4-LRA PREMIX	61836332	01/11/2019	01/14/2019	066237	4,762.45

7,170.49

ALL RECORDS FROM 01/14/2019 TO 01/14/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWN COUNTY APPRAIS	04	2019 025-620-419	CENTRAL APPRAISA R/F COLL						
					DECEMBER	01/11/2019	01/14/2019	066248	2,597.98
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									2,597.98

ALL RECORDS FROM 01/14/2019 TO 01/14/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
PROSPERITY BANK	04	2019 032-470-310	OFFICE SUPPLIES	4402	12/2018	01/11/2019	01/14/2019	066253	76.45
PROSPERITY BANK	04	2019 032-470-310	OFFICE SUPPLIES	9643	12/2018	01/11/2019	01/14/2019	066253	638.00

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714.45

ALL RECORDS FROM 01/14/2019 TO 01/14/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT			
NCIC INMATE PHONE SE	04	2019	036-560-422	PHONE CARD EXPEN	00-998192B/DEBIT	TI	0012272-IN	01/11/2019	01/14/2019	066249	3,493.20	
NCIC INMATE PHONE SE	04	2019	036-560-422	PHONE CARD EXPEN	00-998192B/KIOSK	CA	0012273-IN	01/11/2019	01/14/2019	066249	405.00	
STATE COMPTROLLER	04	2019	036-370-275	PHONE CARD SALES	4TH QTR	2018	SALES/USE	TA	01/10/2019	01/14/2019	066200	1,629.24

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5,527.44

ALL RECORDS FROM 01/14/2019 TO 01/14/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT	
THOMSON - REUTERS -	04	2019	050-650-570	LAW LIBRARY EQUI	1000648073	839511503	01/11/2019	01/14/2019	066275	3,001.01
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									3,001.01	

ALL RECORDS FROM 01/14/2019 TO 01/14/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWN COUNTY PRECINC	04	2019 055-623-331	REPAIRS PCT 3	FEMA-PW 892	HAUL 20 LDS	01/11/2019	01/14/2019	066238	3,000.00
BROWN COUNTY PRECINC	04	2019 055-623-331	REPAIRS PCT 3	FEMA-PW 892/CR304	HAUL 3 LDS	01/11/2019	01/14/2019	066238	450.00
NOBLES ROAD CONST-FE	04	2019 055-624-331	REPAIRS PCT 4	FEMA-PW897/CR153	REV 8	01/11/2019	01/14/2019	066240	14,584.54
NOBLES ROAD CONST-FE	04	2019 055-624-331	REPAIRS PCT 4	FEMA-PW875	REV 9	01/11/2019	01/14/2019	066241	4,056.58
NOBLES ROAD CONST-FE	04	2019 055-624-331	REPAIRS PCT 4	FEMA-PW828/CR180	REV 6	01/11/2019	01/14/2019	066243	66,097.07
VULCAN CONST MATERIA	04	2019 055-623-331	REPAIRS PCT 3	FEMA-PW892/CR304	61828002	01/11/2019	01/14/2019	066239	733.47
VULCAN CONST MATERIA	04	2019 055-624-331	REPAIRS PCT 4	FEMA-PW897/CR153	61839904	01/11/2019	01/14/2019	066245	9,254.88
VULCAN CONST MATERIA	04	2019 055-624-331	REPAIRS PCT 4	FEMA-PW828/CR180	61839040	01/11/2019	01/14/2019	066246	8,241.59

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106,418.13  
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ALL RECORDS FROM 01/14/2019 TO 01/14/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HOWARD PATRICK D	04	2019 086-802-400	COURT INITATED GU ANTHONY CHRISTIAN	GRD00383		01/11/2019	01/14/2019	066250	350.00
									----- 350.00

TOTAL PAYABLES 319,305.62