

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	144,852.57
015	D. A. FORFEITURE FUND	90.00
018	SHERIFF TRAINING FUND	86.00
021	PRECINCT #1 FUND	14,829.56
022	PRECINCT #2 FUND	10,851.90
023	PRECINCT #3 FUND	25,040.20
024	PRECINCT #4 FUND	10,809.89
032	COURT REPRTR SERVICE FEE FUND	411.18
036	INMATE PHONE FUND	3,546.80
049	SURVEYOR FEE FUND	900.00
050	LAW LIBRARY FUND	3,267.49
055	FEMA	11,824.47
097	VITAL RECORDS PRESERVATION FD	36.60
<b>TOTAL OF ALL FUNDS</b>		<b>226,546.66</b>

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

DATE:

2-25-19

- GARY WORLEY
- JOEL KEILTON
- WAYNE SHAW
- LARRY TRAMBERK
- PAUL LILLY

*[Handwritten signatures of Gary Worley, Joel Keilton, Wayne Shaw, Larry Tramberk, and Paul Lilly]*

February 25, 2019  
(Exhibit #10)

ALL RECORDS FROM 02/25/2019 TO 02/25/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
A-1 LOCKSMITH	05	2019	010-491-310	OFFICE SUPPLIES	096928	02/21/2019	02/25/2019	066597	83.90
AAA MINI STORAGE	05	2019	010-510-450	MAINTENANCE	BROWN COUNTY	02/11/2019	02/25/2019		185.00
ABILENE PROFESSIONAL	05	2019	010-409-408	AUTOPIES	29513	02/21/2019	02/25/2019		267.15
ADAMS TOMMY	05	2019	010-435-403	CRIMINAL COURT A LUIS CLINTON	CR25135	02/21/2019	02/25/2019		1,261.50
ADAMS TOMMY	05	2019	010-435-403	CRIMINAL COURT A CEATRRA MOORE	CR23406-MTR	02/21/2019	02/25/2019		500.00
ADAMS TOMMY	05	2019	010-435-403	CRIMINAL COURT A CODI FULLER	CR23729-MTR	02/21/2019	02/25/2019		400.00
ADAMS TOMMY	05	2019	010-435-403	CRIMINAL COURT A RACHEL BARNETT	CR23728-MTR	02/21/2019	02/25/2019		400.00
ADAMS TOMMY	05	2019	010-435-403	CRIMINAL COURT A VALERY GANDY	CR26536	02/21/2019	02/25/2019		100.00
ADAMS TOMMY	05	2019	010-435-403	CRIMINAL COURT A CEATRRA MOORE	CR26370	02/21/2019	02/25/2019		400.00
ADAMS TOMMY	05	2019	010-435-403	CRIMINAL COURT A CEATRRA MOORE	CR26370	02/21/2019	02/25/2019		100.00
ADAMS TOMMY	05	2019	010-435-403	CRIMINAL COURT A CYNTHIA ACOSTA	CR22250-MTR	02/21/2019	02/25/2019		100.00
ADAMS TOMMY	05	2019	010-435-403	CRIMINAL COURT A CYNTHIA ACOSTA	CR25548	02/21/2019	02/25/2019		400.00
ADAMS TOMMY	05	2019	010-435-403	CRIMINAL COURT A CARLOS PEREZ	CR25548	02/21/2019	02/25/2019		2,343.75
ADVANTAGE OFFICE PRO	05	2019	010-475-310	OFFICE SUPPLIES	0300407-001	02/21/2019	02/25/2019		38.95
ADVANTAGE OFFICE PRO	05	2019	010-402-310	OFFICE SUPPLIES	0299816-001	02/21/2019	02/25/2019		99.90
ANN KROUN	05	2019	010-497-425	TRAVEL		02/21/2019	02/25/2019		215.46
AT&T MOBILITY	05	2019	010-401-420	TELEPHONE		02/22/2019	02/25/2019		21.94
AT&T MOBILITY	05	2019	010-410-420	TELEPHONE		02/22/2019	02/25/2019		43.32
AT&T MOBILITY	05	2019	010-435-420	TELEPHONE		02/22/2019	02/25/2019		124.56
AT&T MOBILITY	05	2019	010-475-420	TELEPHONE		02/22/2019	02/25/2019		57.24
AT&T MOBILITY	05	2019	010-476-420	TELEPHONE		02/22/2019	02/25/2019		284.16
AT&T MOBILITY	05	2019	010-491-420	TELEPHONE		02/22/2019	02/25/2019		10.00
AT&T MOBILITY	05	2019	010-497-420	TELEPHONE		02/22/2019	02/25/2019		43.32
AT&T MOBILITY	05	2019	010-510-420	TELEPHONE		02/22/2019	02/25/2019		144.14
AT&T MOBILITY	05	2019	010-560-420	TELEPHONE		02/22/2019	02/25/2019		1,370.63
AT&T MOBILITY	05	2019	010-575-420	TELEPHONE		02/22/2019	02/25/2019		86.34
BIG COUNTRY FORD	05	2019	010-560-331	OPERATING SUPPLI	900	02/21/2019	02/25/2019		1,587.82
BIEMO BAKERIES USA	05	2019	010-512-390	GROCERIES	9809056998299-2/1/1	02/21/2019	02/25/2019		236.12
BLAGG JOHN LEE	05	2019	010-512-390	GROCERIES	9809056998299-2/8/1	02/21/2019	02/25/2019		174.64
BLAGG JOHN LEE	05	2019	010-435-403	CRIMINAL COURT A ADRITANA CARRILLO	CR24599	02/21/2019	02/25/2019		200.00
BLAGG JOHN LEE	05	2019	010-435-403	CRIMINAL COURT A JUSTIN SHAVER	CR26251	02/21/2019	02/25/2019		500.00
BLAGG JOHN LEE	05	2019	010-435-403	CRIMINAL COURT A GIDBERT STEWART	CR26191	02/21/2019	02/25/2019		400.00
BLAGG JOHN LEE	05	2019	010-435-403	CRIMINAL COURT A JERRY LATTIG	CR25323	02/21/2019	02/25/2019		1,582.50
BLAGG JOHN LEE	05	2019	010-435-403	CRIMINAL COURT A JENNIFER HALIMARK	CR25323	02/21/2019	02/25/2019		400.00
BLAGG JOHN LEE	05	2019	010-435-403	CRIMINAL COURT A ADRIANA CARRILLO	CR23086	02/21/2019	02/25/2019		400.00
BLAGG JOHN LEE	05	2019	010-435-403	CRIMINAL COURT A ADRITANA CARRILLO	CR23086	02/21/2019	02/25/2019		400.00
BLAGG JOHN LEE	05	2019	010-435-403	CRIMINAL COURT A LORENA MANTOS	CR24667	02/21/2019	02/25/2019		200.00
BLAGG JOHN LEE	05	2019	010-435-403	CRIMINAL COURT A MARTIN DURAN	CR23663	02/21/2019	02/25/2019		400.00
BLAGG JOHN LEE	05	2019	010-435-403	CRIMINAL COURT A ROSA HERNANDEZ	COMPLAINT	02/21/2019	02/25/2019		200.00
BLAGG JOHN LEE	05	2019	010-435-403	CRIMINAL COURT A ROSA HERNANDEZ	COMPLAINT	02/21/2019	02/25/2019		200.00
BLAGG JOHN LEE	05	2019	010-435-403	CRIMINAL COURT A ROSA HERNANDEZ	COMPLAINT	02/21/2019	02/25/2019		200.00
BLAGG JOHN LEE	05	2019	010-435-403	CRIMINAL COURT A ALEXANDER PLANT	COMPLAINT	02/21/2019	02/25/2019		200.00
BLAGG JOHN LEE	05	2019	010-435-403	CRIMINAL COURT A ROSA HERNANDEZ	CR24483 - MT	02/21/2019	02/25/2019		500.00
BLAGG JOHN LEE	05	2019	010-435-403	CRIMINAL COURT A SAMANTHA HELLINGER	CR26198	02/21/2019	02/25/2019		400.00
BLAGG JOHN LEE	05	2019	010-435-403	CRIMINAL COURT A KASSIE WATTS AKA SH	CR25956	02/21/2019	02/25/2019		400.00
BODKIN NIEHAUS AND D	05	2019	010-435-411	PELONY APPEALS A DUSTIN DOBBINS	CR24618 - AP	02/21/2019	02/25/2019		1,500.00
BROUGHTON JENNIFER	05	2019	010-435-404	CIVIL COURT APO FRANCOID CHN-K.SHUM	0601004	02/21/2019	02/25/2019		180.00
BROWN COUNTY LIBRARY	05	2019	010-655-500	PUBLIC LIBRARY A MONTHLY ALLOTMENT	FX 2019	02/11/2019	02/25/2019		2,916.67
BROWN EMERGENCY MEDI	05	2019	010-512-402	MEDICAL	03X55530222	02/21/2019	02/25/2019		79.62
CAIN ELECTRICAL SUPP	05	2019	010-512-450	MAINTENANCE	513535	02/21/2019	02/25/2019		218.00
CITY OF BROWNSWOOD	05	2019	010-512-440	UTILITIES	DECEMBER	02/21/2019	02/25/2019		2,411.43
CITY OF BROWNSWOOD	05	2019	010-512-330	SUPPLIES	DECEMBER	02/21/2019	02/25/2019		157.67
COMFORT INN	05	2019	010-476-425	TRAVEL	45765430	02/21/2019	02/25/2019		105.93
COURTNEY PARROTT	05	2019	010-665-425	TRAVEL	MONTHLY ALLOT	02/11/2019	02/25/2019		500.00

ALL RECORDS FROM 02/25/2019 TO 02/25/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP NO	AMOUNT
CTAT REGION 6 SEC/TR	05	2019 010-497-310	OFFICE SUPPLIES	REG 6 DUES	2019	02/21/2019	02/25/2019	066608
DIALTONE SERVICES L.	05	2019 010-560-420	TELEPHONE	10000002451	190311552	02/21/2019	02/25/2019	066609
DIALTONE SERVICES L.	05	2019 010-575-420	TELEPHONE	190311552	190311552	02/21/2019	02/25/2019	066609
FASTELANE COMPANY	05	2019 010-512-450	MAINTENANCE	TKSAA0532	TKSAA199235	02/21/2019	02/25/2019	066610
FOOD PLAZA	05	2019 010-560-331	OPERATING SUPPL	S.O. -9821-CT34	123499	02/21/2019	02/25/2019	066611
FRONTIER COMMUNICATI	05	2019 010-405-420	TELEPHONE	3256646033510010295	FEBRUARY	02/21/2019	02/25/2019	066612
FRONTIER COMMUNICATI	05	2019 010-409-440	INTERNET	3256643168502038655	FEBRUARY	02/21/2019	02/25/2019	066612
FRONTIER COMMUNICATI	05	2019 010-409-440	INTERNET	32519700990112175	FEBRUARY	02/21/2019	02/25/2019	066612
FRONTIER COMMUNICATI	05	2019 010-409-440	INTERNET	32519701550108195	FEBRUARY	02/21/2019	02/25/2019	066612
FRONTIER COMMUNICATI	05	2019 010-409-440	INTERNET	32519701550108195	FEBRUARY	02/21/2019	02/25/2019	066612
FRONTIER COMMUNICATI	05	2019 010-451-420	TELEPHONE	3256643268802130355	FEBRUARY	02/21/2019	02/25/2019	066612
FRONTIER COMMUNICATI	05	2019 010-475-420	TELEPHONE	3256646883312091355	FEBRUARY	02/21/2019	02/25/2019	066612
FRONTIER COMMUNICATI	05	2019 010-475-420	TELEPHONE	3256646044401196635	FEBRUARY	02/21/2019	02/25/2019	066612
FRONTIER COMMUNICATI	05	2019 010-491-420	TELEPHONE	3256646433309220555	FEBRUARY	02/21/2019	02/25/2019	066612
FRONTIER COMMUNICATI	05	2019 010-560-420	TELEPHONE	3256641075105061555	FEBRUARY	02/21/2019	02/25/2019	066612
FRONTIER COMMUNICATI	05	2019 010-570-420	TELEPHONE	32566464751025715	FEBRUARY	02/21/2019	02/25/2019	066612
FUK KIRKLAND A	05	2019 010-435-403	CRIMINAL COURT A	JERFREY BENNIE	CR22790	02/21/2019	02/25/2019	400.00
FUK KIRKLAND A	05	2019 010-435-403	CRIMINAL COURT A	REBECCA GONZALEZ	CR25845	02/21/2019	02/25/2019	500.00
FUK KIRKLAND A	05	2019 010-435-403	CRIMINAL COURT A	UNCOB SWINGLE	CR26179	02/21/2019	02/25/2019	500.00
FUK KIRKLAND A	05	2019 010-435-403	CRIMINAL COURT A	HILARY ANDREWS	CR20730-MTA	02/21/2019	02/25/2019	400.00
FUK KIRKLAND A	05	2019 010-435-403	CRIMINAL COURT A	MISTI SCHOFIELD	CR26534	02/21/2019	02/25/2019	400.00
GANDY'S DAIRIES INC	05	2019 010-512-390	GROCERIES	1198242-2/12/19	641112146	02/21/2019	02/25/2019	066613
GOVERNMENT FORMS AND	05	2019 010-451-310	OFFICE SUPPLIES	108900-ENVEL	0314020	02/21/2019	02/25/2019	066614
GREENWALT COURT REPO	05	2019 010-435-395	VISITING COURT R	MIGE-1/31/19	4454	02/21/2019	02/25/2019	066615
GREENWALT COURT REPO	05	2019 010-435-395	VISITING COURT R	MIGE-1/10/19	4454	02/21/2019	02/25/2019	066615
GREENWALT COURT REPO	05	2019 010-435-395	VISITING COURT R	MIGE-12/13/18	4454	02/21/2019	02/25/2019	066615
HADLEY ANGLE	05	2019 010-435-403	CRIMINAL COURT A	SPACIE MOORE	CR25374	02/21/2019	02/25/2019	500.00
HADLEY ANGLE	05	2019 010-435-403	CRIMINAL COURT A	STACE MOORE	CR25373	02/21/2019	02/25/2019	500.00
HANBY G LEE	05	2019 010-435-403	CRIMINAL COURT A	CRISHAUNA HARDMAN	CR22000 - MT	02/21/2019	02/25/2019	400.00
HENDRICK MEDICAL CEN	05	2019 010-512-402	MEDICAL	A.L. -SANE-19000064	50421609-1	02/21/2019	02/25/2019	066616
HENDRICK MEDICAL CEN	05	2019 010-512-402	MEDICAL	AD.L. -SANE-19000064	50421602-1	02/21/2019	02/25/2019	483.00
HILLCREST MINI STORA	05	2019 010-510-450	MAINTENANCE	RENT	UNIT #2	02/11/2019	02/25/2019	29.50
HOWARD PATRICK D	05	2019 010-435-403	CRIMINAL COURT A	ANDREW LOCKLEAR	CR26529	02/21/2019	02/25/2019	400.00
HOWARD PATRICK D	05	2019 010-435-403	CRIMINAL COURT A	ROBERT RICHARDSON	CR25776	02/21/2019	02/25/2019	400.00
HOWARD PATRICK D	05	2019 010-435-403	CRIMINAL COURT A	RANCE PIKINGTON JR	CR26543	02/21/2019	02/25/2019	400.00
HOWARD PATRICK D	05	2019 010-435-403	CRIMINAL COURT A	RANCE PIKINGTON JR	CR26543	02/21/2019	02/25/2019	100.00
HOWARD PATRICK D	05	2019 010-435-403	CRIMINAL COURT A	RANCE PIKINGTON JR	CR26543	02/21/2019	02/25/2019	100.00
HOWARD PATRICK D	05	2019 010-435-403	CRIMINAL COURT A	RANCE PIKINGTON JR	CR26543	02/21/2019	02/25/2019	100.00
HOWARD PATRICK D	05	2019 010-435-403	CRIMINAL COURT A	RANCE PIKINGTON JR	CR26543	02/21/2019	02/25/2019	100.00
HOWARD PATRICK D	05	2019 010-435-403	CRIMINAL COURT A	RANCE PIKINGTON JR	CR26543	02/21/2019	02/25/2019	100.00
HOWARD PATRICK D	05	2019 010-435-403	CRIMINAL COURT A	RANCE PIKINGTON JR	CR26543	02/21/2019	02/25/2019	100.00
HOWARD PATRICK D	05	2019 010-435-403	CRIMINAL COURT A	RANCE PIKINGTON JR	CR26543	02/21/2019	02/25/2019	100.00
HOWARD PATRICK D	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN JOWERS	CR20569-MTA	02/21/2019	02/25/2019	400.00
HOWARD PATRICK D	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN JOWERS	CR20569-MTA	02/21/2019	02/25/2019	100.00
HOWARD PATRICK D	05	2019 010-435-403	CRIMINAL COURT A	KENDRA HOWARD	CR25759	02/21/2019	02/25/2019	400.00
HOWARD PATRICK D	05	2019 010-435-403	CRIMINAL COURT A	MICHAEL ROSE	CR26274	02/21/2019	02/25/2019	400.00
HOWARD PATRICK D	05	2019 010-435-417	CAPITAL DEATH	L. CALHOUN JR-CHILD	1901019	02/21/2019	02/25/2019	066617
HOWARD PATRICK D	05	2019 010-435-417	CAPITAL DEATH	L. CALHOUN JR-CHILD	FY 2019	02/11/2019	02/25/2019	116.25
HUMANE SOCIETY	05	2019 010-655-496	HUMANE SOCIETY A	MONTHLY ALLOTMENT	3302686	02/21/2019	02/25/2019	708.33
HUMANE SOCIETY	05	2019 010-655-496	HUMANE SOCIETY A	MONTHLY ALLOTMENT	76801SD	02/21/2019	02/25/2019	544.50
INDIGENT HEALTHCARE	05	2019 010-409-400	PROFESSIONAL SER	PROF SERV-FEBRUARY	67135	02/21/2019	02/25/2019	066618
INDIGENT HEALTHCARE	05	2019 010-409-400	PROFESSIONAL SER	PROF SERV-FEBRUARY	67135	02/21/2019	02/25/2019	066619
JOCELYN BOLAND	05	2019 010-475-425	TRAVEL	MILEAGE	JANUARY	02/21/2019	02/25/2019	066620
JOHNSON ROBERT DDS I	05	2019 010-512-402	MEDICAL	G. TREVINO-1/21/19	034595	02/21/2019	02/25/2019	14.42
JOHNSON ROBERT DDS I	05	2019 010-512-402	MEDICAL	J. WAGNER-1/15/19	034644	02/21/2019	02/25/2019	066621
JOHNSON ROBERT DDS I	05	2019 010-512-402	MEDICAL	S. REVOLIDS-1/22/19	034651	02/21/2019	02/25/2019	066621
JOHNSON ROBERT DDS I	05	2019 010-512-402	MEDICAL	E. OSUNA-1/22/19	034653	02/21/2019	02/25/2019	066621
JOHNSON ROBERT DDS I	05	2019 010-512-402	MEDICAL	D. BEARD-1/25/19	034656	02/21/2019	02/25/2019	066621
JOHNSON ROBERT DDS I	05	2019 010-512-402	MEDICAL	GRAND JURORS	2/14/19	02/21/2019	02/25/2019	066622



ALL RECORDS FROM 02/25/2019 TO 02/25/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
QUICKWAY MINI-STORAG	05	2019 010-510-450	MAINTENANCE	(2) STORAGE UNITS	BROWN COUNTY	02/11/2019	02/25/2019	066631	45.00
R & B WATER STORE LL	05	2019 010-403-310	OFFICE SUPPLIES	COUNTY CLERK		02/21/2019	02/25/2019	066631	14.00
REGIONAL EMPLOYEE AS	05	2019 010-512-402	MEDICAL	A. RICKMAN-9/17/18	4399981V1902	02/21/2019	02/25/2019	066632	343.75
ROBERTS & PERRY	05	2019 010-512-450	MAINTENANCE	JAIL-RPLCE AIR FILT	125653	02/21/2019	02/25/2019	066633	450.00
ROBERTS & PERRY	05	2019 010-512-450	MAINTENANCE	JAIL-RPR ATRTC WATE	125614	02/21/2019	02/25/2019	066633	600.98
SCOTT ANDERSON	05	2019 010-665-425	TRAVEL	MONTHLY TRAVEL	FY 2019	02/11/2019	02/25/2019	066634	650.00
SCOTT HAROLD D MD	05	2019 010-435-396	EXPERT WITNESS	JOSHUA T. WEBERDOR-P.		02/21/2019	02/25/2019	066635	1,700.00
SHERIFF	05	2019 010-476-450	MAINTENANCE	8000148836	800014883690	02/21/2019	02/25/2019	066635	20.00
SHERIFF PERRY CASH F	05	2019 010-512-330	SUPPLIES	C. BRIGANS-JSUUIT RPR	CR 2586	02/21/2019	02/25/2019	066636	460.00
SHRSEN ANNA PHD, LP	05	2019 010-435-396	EXPERT WITNESS	CARLOS PEREZ-25548	20119	02/21/2019	02/25/2019	066637	2,500.00
STAPLES ADVANTAGE	05	2019 010-403-310	OFFICE SUPPLIES	8053130555	8053130555	02/22/2019	02/25/2019	066698	27.20
STAPLES ADVANTAGE	05	2019 010-403-310	OFFICE SUPPLIES	6260	8053130555	02/22/2019	02/25/2019	066698	419.96
STAPLES ADVANTAGE	05	2019 010-405-310	OFFICE SUPPLIES	6419	8053130555	02/22/2019	02/25/2019	066698	81.20
STAPLES ADVANTAGE	05	2019 010-405-310	OFFICE SUPPLIES	6426	8053130555	02/22/2019	02/25/2019	066698	34.95
STAPLES ADVANTAGE	05	2019 010-410-320	COMPUTER SUPPLIES	6216	8053130555	02/22/2019	02/25/2019	066698	143.80
STAPLES ADVANTAGE	05	2019 010-430-310	OFFICE SUPPLIES	6270	8053130555	02/22/2019	02/25/2019	066698	52.08
STAPLES ADVANTAGE	05	2019 010-435-310	OFFICE SUPPLIES	6373	8053130555	02/22/2019	02/25/2019	066698	633.09
STAPLES ADVANTAGE	05	2019 010-476-310	OFFICE SUPPLIES	6282	8053130555	02/22/2019	02/25/2019	066698	195.58
STAPLES ADVANTAGE	05	2019 010-476-310	OFFICE SUPPLIES	6314	8053130555	02/22/2019	02/25/2019	066698	254.92
STAPLES ADVANTAGE	05	2019 010-495-310	OFFICE SUPPLIES	6210	8053130555	02/22/2019	02/25/2019	066698	226.03
STAPLES ADVANTAGE	05	2019 010-499-310	OFFICE SUPPLIES	6413	8053130555	02/22/2019	02/25/2019	066698	253.02
STAPLES ADVANTAGE	05	2019 010-560-310	OFFICE SUPPLIES	6384	8053130555	02/22/2019	02/25/2019	066698	129.60
STAPLES ADVANTAGE	05	2019 010-560-310	OFFICE SUPPLIES	6387	8053130555	02/22/2019	02/25/2019	066698	24.99
STAPLES ADVANTAGE	05	2019 010-560-310	OFFICE SUPPLIES	6386	8053130555	02/22/2019	02/25/2019	066698	401.43
STAPLES ADVANTAGE	05	2019 010-560-310	OFFICE SUPPLIES	6398	8053130555	02/22/2019	02/25/2019	066698	169.66
STAPLES ADVANTAGE	05	2019 010-560-310	OFFICE SUPPLIES	6411	8053130555	02/22/2019	02/25/2019	066698	50.16
STARZEL WELDON CPA	05	2019 010-409-401	CONTRACT AUDIT	137-COMM AUDIT-PY 2	887	02/22/2019	02/25/2019	066643	1,500.00
STARZEL LOUIS	05	2019 010-435-393	COURT APPOINTED	OSCAR MIRELES	26319/26320	02/21/2019	02/25/2019	066638	315.00
STATE COMPTROLLER	05	2019 010-512-340	E-CIGS SALES TAX	ETIGS SALES TAX	2016 TO SEP	02/21/2019	02/25/2019	066639	7,742.13
STEELE TODD ATTORNEY	05	2019 010-435-403	CRIMINAL COURT	A WALLACE KENNEDY	CR23738	02/21/2019	02/25/2019	066638	400.00
STEELE TODD ATTORNEY	05	2019 010-435-403	CRIMINAL COURT	A WALLACE KENNEDY	CR23738	02/21/2019	02/25/2019	066638	100.00
STEELE TODD ATTORNEY	05	2019 010-435-403	CRIMINAL COURT	A TYLER GRENSENDORF	CR25816-MTR	02/21/2019	02/25/2019	066638	400.00
STEELE TODD ATTORNEY	05	2019 010-435-403	CRIMINAL COURT	A REBA MAINS	CR26207	02/21/2019	02/25/2019	066638	400.00
STEELE TODD ATTORNEY	05	2019 010-435-403	CRIMINAL COURT	A REBA MAINS	CR26207	02/21/2019	02/25/2019	066638	100.00
STEELE TODD ATTORNEY	05	2019 010-435-403	CRIMINAL COURT	A CHRISTOPHER NETHERT	CR25254	02/21/2019	02/25/2019	066638	907.50
TAYLOR JULIA CPA	05	2019 010-570-400	FISCAL OFFICER	BCAD FISCAL SVC	FX 2019	02/11/2019	02/25/2019	066641	9,419.66
TEXAS BANK	05	2019 010-409-670	NP INTEREST	LOAN 55570	MTHLY PYMT	02/11/2019	02/25/2019	066641	350.00
TEXAS BANK	05	2019 010-409-630	NP PRINCIPAL	LOAN 55570	MTHLY PYMT	02/11/2019	02/25/2019	066641	4,154.53
TXU ENERGY	05	2019 010-510-440	UTILITIES	10443720002216252	JANUARY	02/22/2019	02/25/2019	066640	1,448.35
TXU ENERGY	05	2019 010-511-440	UTILITIES	10443720002214950	JANUARY	02/22/2019	02/25/2019	066640	191.87
TXU ENERGY	05	2019 010-511-441	UTILITIES ELEC/T	1044372000029631	JANUARY	02/22/2019	02/25/2019	066640	487.43
TXU ENERGY	05	2019 010-512-440	UTILITIES	10443720002205743	JANUARY	02/22/2019	02/25/2019	066640	8.13
TXU ENERGY	05	2019 010-512-440	UTILITIES	10443720009960734	JANUARY	02/22/2019	02/25/2019	066641	3,956.67
VALERIE WILLIAMS	05	2019 010-495-425	TRAVEL	MILEAGE REIMB	OCT-JAN	02/22/2019	02/25/2019	066641	218.70
VANCE HILL, SHERIFF	05	2019 010-560-485	NARCOTIC ALLOWAN	ADVANCE	FEBRUARY	02/22/2019	02/25/2019	066642	2,500.00
WALDROP CONSTRUCTION	05	2019 010-510-450	MAINTENANCE	CHSE-MASONRY RPR		02/22/2019	02/25/2019	066644	9,426.00
WEST CENTRAL TEXAS C	05	2019 010-409-481	DUES	2019 MSHIF DUES	BROWN COUNTY	02/22/2019	02/25/2019	066644	1,905.00
WEX BANK	05	2019 010-560-331	OPERATING SUPPLI	044006585228	57791166	02/22/2019	02/25/2019	066645	7,593.74
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT	A CASEY CHILDS	CR25572	02/21/2019	02/25/2019	066645	200.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT	A BRITTANY RICHARDSO	CR23626	02/21/2019	02/25/2019	066645	400.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT	A BRITTANY RICHARDSO	CR23626	02/21/2019	02/25/2019	066645	100.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT	A TYLER GLASS	CR26533	02/21/2019	02/25/2019	066645	400.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT	A CHRISTI HALE	CR25865-MTA	02/21/2019	02/25/2019	066645	400.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT	A CHRISTI HALE	CR25865-MTA	02/21/2019	02/25/2019	066645	100.00

GENERAL FUND ALL RECORDS FROM 02/25/2019 TO 02/25/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		150.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		112.50
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		75.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		18.75
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		37.50
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		37.50
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		75.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		18.75
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		75.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		75.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		18.75
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		562.50
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		112.50
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		112.50
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		225.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		37.50
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		750.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		750.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		400.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		750.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		400.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		100.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		100.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		100.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		400.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		9.58
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		1,500.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		400.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		100.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		100.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		100.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		100.00
WOODLEY JUDSON K	05	2019 010-435-403	CRIMINAL COURT A	DUSTIN AGUIRRE	CR26257	02/21/2019	02/25/2019		400.00
WOODLEY KEITH	05	2019 010-435-403	CRIMINAL COURT A	JASON COFFEY	CR25821	02/21/2019	02/25/2019		100.00
WOODLEY KEITH	05	2019 010-435-403	CRIMINAL COURT A	JASON COFFEY	CR25813	02/21/2019	02/25/2019		100.00
WOODLEY KEITH	05	2019 010-435-403	CRIMINAL COURT A	JASON COFFEY	CR25851	02/21/2019	02/25/2019		400.00

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D. A. FORFEITURE FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 02/25/2019 TO 02/25/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
AAA MINI STORAGES	05	2019	015-476-450	MAINTENANCE					90.00
				STORAGE UNIT	BROWN COUNTY	02/11/2019	02/25/2019		

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90.00  
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ALL RECORDS FROM 02/25/2019 TO 02/25/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF	PO NO	AMOUNT
SHERIFF PETTY CASH F	05	2019 018-560-425	TRAINING EXPENSE C.GOVER-PERDIEH		CK2588	02/22/2019	02/25/2019	066704	34.00
SHERIFF PETTY CASH F	05	2019 018-560-425	TRAINING EXPENSE J.HARPER-PERDIEH		CK2588	02/22/2019	02/25/2019	066704	34.00
WCTLEA	05	2019 018-560-425	TRAINING EXPENSE S.THOMPSON-LAW UPD		CK 3185	02/22/2019	02/25/2019	066705	18.00
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									86.00



ALL RECORDS FROM 02/25/2019 TO 02/25/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
CEN-TEX TRUCK & TRAI	05	2019 021-621-331	OPERATING SUPPLI	PCT 1-2012 INTL RPR	7626	02/22/2019	02/25/2019	066648	4,568.42
CEN-TEX TRUCK & TRAI	05	2019 021-621-331	OPERATING SUPPLI	PCT 1-1994 PETE RPR	7606	02/22/2019	02/25/2019	066648	2,740.00
CEN-TEX TRUCK & TRAI	05	2019 021-621-331	OPERATING SUPPLI	PCT 1-2007 MAC DP R	7592	02/22/2019	02/25/2019	066648	1,058.00
CEN-TEX TRUCK & TRAI	05	2019 021-621-331	OPERATING SUPPLI	PCT 1-2013 INTL RPR	7586	02/22/2019	02/25/2019	066648	2,300.45
CEN-TEX TRUCK & TRAI	05	2019 021-621-331	OPERATING SUPPLI	PCT 1-1999 PETE RPR	7575	02/22/2019	02/25/2019	066648	300.04
CEN-TEX TRUCK & TRAI	05	2019 021-621-331	OPERATING SUPPLI	PCT 1-SERV CALL/RPR	443	02/22/2019	02/25/2019	066647	265.00
FRONTIER COMMUNICATI	05	2019 021-621-420	TELEPHONE	MONT/THLY TRAVEL	FY 2019	02/11/2019	02/25/2019	066649	44.17
GARY WORLEY	05	2019 021-621-425	TRAVEL	MGT/MIS-ANNU TRG	FEB 18-21	02/22/2019	02/25/2019	066655	650.00
PROSPERITY BANK	05	2019 021-621-425	TRAVEL	BROW CO PCT 1	01/2019	02/22/2019	02/25/2019	066696	411.68
RATLIFF STEEL CO INC	05	2019 021-621-331	OPERATING SUPPLI	BROW CO PCT 1	5402	02/22/2019	02/25/2019	066650	330.20
TXU ENERGY	05	2019 021-621-440	UTILITIES	10443720002399028	JANUARY	02/22/2019	02/25/2019	066651	974.00
TXU ENERGY	05	2019 021-621-440	UTILITIES	10443720004770567	JANUARY	02/22/2019	02/25/2019	066651	45.39
UNIFIRST HOLDINGS, I	05	2019 021-621-331	OPERATING SUPPLI	1063784	2074035	02/22/2019	02/25/2019	066652	11.13
UNIFIRST HOLDINGS, I	05	2019 021-621-331	OPERATING SUPPLI	1063784	2068299	02/22/2019	02/25/2019	066652	70.79
UNIFIRST HOLDINGS, I	05	2019 021-621-331	OPERATING SUPPLI	1063784	2079677	02/22/2019	02/25/2019	066652	80.44
WARREN CAT	05	2019 021-621-331	OPERATING SUPPLI	9972100-PCT 1-CREDI	CS010045355	02/22/2019	02/25/2019	066653	74.49
WARREN CAT	05	2019 021-621-331	OPERATING SUPPLI	9972100-PCT 1	PS010396657	02/22/2019	02/25/2019	066653	95.75
WARREN CAT	05	2019 021-621-331	OPERATING SUPPLI	9972100-PCT 1	PS010396657	02/22/2019	02/25/2019	066653	95.75
WARREN CAT	05	2019 021-621-331	OPERATING SUPPLI	9972100-PCT 1	PS010396373	02/22/2019	02/25/2019	066653	617.60
WARREN CAT	05	2019 021-621-331	OPERATING SUPPLI	9972100-PCT 1	PS010396137	02/22/2019	02/25/2019	066653	226.76
WARREN CAT	05	2019 021-621-331	OPERATING SUPPLI	9972100-PCT 1-CREDI	CS010045345	02/22/2019	02/25/2019	066653	221.69
WARREN CAT	05	2019 021-621-331	OPERATING SUPPLI	9972100-PCT 1	PS010396215	02/22/2019	02/25/2019	066653	221.69
WESTAIR-PRAXAIR DIST	05	2019 021-621-331	OPERATING SUPPLI	71416626	87371048	02/22/2019	02/25/2019	066654	61.00

14,829.56

ALL RECORDS FROM 02/25/2019 TO 02/25/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALET MOBILITY	05	2019 022-622-420	TELEPHONE	287003019717	02/2019	02/22/2019	02/25/2019	066674	69.72
CATERPILLAR FINANCI	05	2019 022-622-630	NOTE PAYABLE	PRI 350558	19632615	02/22/2019	02/25/2019	066675	1,363.87
CATERPILLAR FINANCI	05	2019 022-622-670	NOTE PAYABLE	INT 350558	19632615	02/22/2019	02/25/2019	066675	511.13
DIAMOND P AGGREGATES	05	2019 022-622-331	OPERATING SUPPLI	BRN CO PCT 2-BASE	1036	02/22/2019	02/25/2019	066656	7,392.00
JOEL KELTON	05	2019 022-622-425	TRAVEL	MILEAGE	FY 2019	02/11/2019	02/25/2019	066657	650.00
JOEL KELTON	05	2019 022-622-425	TRAVEL	MILEGE/MLS-ANNUL TRG	FEB 18-21	02/22/2019	02/25/2019	066693	411.68
PROSPERITY BANK	05	2019 022-622-425	TRAVEL	7258	01/2019	02/22/2019	02/25/2019	066693	225.00
REPUBLIC SERVICES	IN	05 2019 022-622-440	UTILITIES	300580001918	005800072524	02/22/2019	02/25/2019	066658	86.33
TXU ENERGY	05	2019 022-622-440	UTILITIES	10204049708502372	JANUARY	02/22/2019	02/25/2019	066659	42.43
TXU ENERGY	05	2019 022-622-440	UTILITIES	10204049708502373	JANUARY	02/22/2019	02/25/2019	066659	14.18
UNIFIRST HOLDINGS, I	05	2019 022-622-331	OPERATING SUPPLI	1063784	20799996	02/22/2019	02/25/2019	066660	85.56

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10,851.90

ALL RECORDS FROM 02/25/2019 TO 02/25/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP NO	AMOUNT	
ARTIENE EQUIPMENT CE	05	2019 023-623-331	OPERATING SUPPLI	18293	36662	02/22/2019	02/25/2019	066661	270.68
ART MOBILITY	05	2019 023-623-420	TELEPHONE	287003019452	02/2019	02/22/2019	02/25/2019	066677	275.50
ATMOS ENERGY	05	2019 023-623-440	UTILITIES	4028977848	JANUARY	02/22/2019	02/25/2019	066662	261.17
BVVA COMPASS BANK	05	2019 023-623-331	OPERATING SUPPLI	337121	BROWN COUNTY	02/22/2019	02/25/2019	066676	3,267.17
BROWNWOOD SERVICE PA	05	2019 023-623-331	OPERATING SUPPLI	1160	JANUARY	02/22/2019	02/25/2019	066663	2,954.99
CLARK TRACTOR & SUPP	05	2019 023-623-331	OPERATING SUPPLI	BROWN006	JANUARY	02/22/2019	02/25/2019	066664	658.24
O'REILLY AUTOMOTIVE,	05	2019 023-623-331	OPERATING SUPPLI	2413421	JANUARY	02/22/2019	02/25/2019	066667	80.05
P. F. AND E. OIL COM	05	2019 023-623-331	OPERATING SUPPLI	1810	JANUARY	02/22/2019	02/25/2019	066669	6,773.87
PATE'S HARDWARE, INC	05	2019 023-623-331	OPERATING SUPPLI	0003580	20179692	02/22/2019	02/25/2019	066668	5.82
PROSPERITY BANK	05	2019 023-623-331	OPERATING SUPPLI	5633	01/2019	02/22/2019	02/25/2019	066694	96.22
TEXAS BANK	05	2019 023-623-630	NOTE PAYABLE PRI	NOTE 58525	MTHLY PYMT	02/11/2019	02/25/2019	066671	6,153.22
TEXAS BANK	05	2019 023-623-670	NOTE PAYABLE INT	NOTE 58525	MTHLY PYMT	02/11/2019	02/25/2019	066672	1,446.78
TRIPLE BLADE & STEEL	05	2019 023-623-331	OPERATING SUPPLI	BRN CO PCT 3	8935	02/22/2019	02/25/2019	066671	51.83
TXU ENERGY	05	2019 023-623-440	UTILITIES	10443720004510012	JANUARY	02/22/2019	02/25/2019	066670	11.02
UNIFIRST HOLDINGS, I	05	2019 023-623-331	OPERATING SUPPLI	1063784	20668300	02/22/2019	02/25/2019	066672	180.59
UNIFIRST HOLDINGS, I	05	2019 023-623-331	OPERATING SUPPLI	1063784	2066434	02/22/2019	02/25/2019	066672	174.62
UNIFIRST HOLDINGS, I	05	2019 023-623-331	OPERATING SUPPLI	1063784	2065505	02/22/2019	02/25/2019	066672	413.24
UNIFIRST HOLDINGS, I	05	2019 023-623-331	OPERATING SUPPLI	1063784	2064596	02/22/2019	02/25/2019	066672	121.05
UNIFIRST HOLDINGS, I	05	2019 023-623-331	OPERATING SUPPLI	1063784	2061854	02/22/2019	02/25/2019	066672	179.35
UNIFIRST HOLDINGS, I	05	2019 023-623-331	OPERATING SUPPLI	1063784	2080595	02/22/2019	02/25/2019	066672	139.30
WAYNE SHAW	05	2019 023-623-425	TRAVEL	MONTHLY TRAVEL	FY 2019	02/11/2019	02/25/2019	066699	650.00
WAYNE SHAW	05	2019 023-623-425	TRAVEL	MIGR/MLS-ANNU TRG	FEB 18-21	02/22/2019	02/25/2019	066699	411.68
WEAKLEY WATSON INC	05	2019 023-623-331	OPERATING SUPPLI	132144	JANUARY	02/22/2019	02/25/2019	066681	448.61
WESTERN TRAILER AND	05	2019 023-623-331	OPERATING SUPPLI	68293	JANUARY	02/22/2019	02/25/2019	066682	15.20

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25,040.20

ALL RECORDS FROM 02/25/2019 TO 02/25/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	05	2019 024-624-420	TELEPHONE	287003045154	02/2019	02/22/2019	02/25/2019	066678	145.15
ATMOS ENERGY	05	2019 024-624-440	UTILITIES	3035424726	JANUARY	02/22/2019	02/25/2019	066683	70.52
CHARLIE'S GARAGE	05	2019 024-624-331	OPERATING SUPPLI	PCT 4-RPR CHEV PU	2/2/19	02/22/2019	02/25/2019	066685	759.42
CHARLIE'S GARAGE	05	2019 024-624-331	OPERATING SUPPLI	PCT 4-RPL UOINTS 0	2/11/19	02/22/2019	02/25/2019	066685	107.10
FOOD PLAZA	05	2019 024-624-331	OPERATING SUPPLI	BROWN CO PCT 4	123500	02/22/2019	02/25/2019	066687	319.24
LARRY TRAMBEK	05	2019 024-624-425	TRAVEL	MILEAGE	FY 2019	02/11/2019	02/25/2019	066688	650.00
LARRY TRAMBEK	05	2019 024-624-331	OPERATING SUPPLI	MILE/MLS-ANNU TRG	FEB 18-21	02/22/2019	02/25/2019	066688	411.68
PITTS CHARLES	05	2019 024-624-420	TELEPHONE	BRN CO PCT 4-1/13/2	0537	02/22/2019	02/25/2019	066689	369.00
PROSPERITY BANK	05	2019 024-624-630	NOTE PAYABLE PRI	NOTE 57351	01/2019	02/11/2019	02/25/2019	066697	5,043.77
TEXAS BANK	05	2019 024-624-670	NOTE PAYABLE INT	NOTE 57351	MTHLY PYMT	02/11/2019	02/25/2019	066690	706.23
TEXAS BANK	05	2019 024-624-331	OPERATING SUPPLI	6035301203254824	200463822	02/22/2019	02/25/2019	066691	47.98
TSC INDUSTRIES	05	2019 024-624-440	UTILITIES	10443720002271978	JANUARY	02/22/2019	02/25/2019	066691	45.23
TXU ENERGY	05	2019 024-624-440	UTILITIES	10443720004713837	JANUARY	02/22/2019	02/25/2019	066691	10.97
TXU ENERGY	05	2019 024-624-440	UTILITIES	104437200008123937	JANUARY	02/22/2019	02/25/2019	066692	8.18
TXU ENERGY	05	2019 024-624-331	OPERATING SUPPLI	1063784	2059155	02/22/2019	02/25/2019	066692	74.69
UNIFIRST HOLDINGS, I	05	2019 024-624-331	OPERATING SUPPLI	1063784	2068301	02/22/2019	02/25/2019	066692	65.01
UNIFIRST HOLDINGS, I	05	2019 024-624-331	OPERATING SUPPLI	1063784	2080596	02/22/2019	02/25/2019	066692	67.01
UNIFIRST HOLDINGS, I	05	2019 024-624-331	OPERATING SUPPLI	1063784	2079679	02/22/2019	02/25/2019	066692	67.01
UNIFIRST HOLDINGS, I	05	2019 024-624-331	OPERATING SUPPLI	PCT 4-BASE	61845632	02/22/2019	02/25/2019	066695	171.08
VULCAN CONSTRUCTION	05	2019 024-624-331	OPERATING SUPPLI	PCT 4-BASE	61845631	02/22/2019	02/25/2019	066695	1,669.63

10,809.89

ALL RECORDS FROM 02/25/2019 TO 02/25/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FRONTIER COMMUNICATI	05	2019 032-470-420	TELEPHONE	32564640571028885	FEBRUARY	02/22/2019	02/25/2019	066706	72.97
PROSPERITY BANK	05	2019 032-470-310	OFFICE SUPPLIES	4402	01/2019	02/25/2019	02/25/2019	066712	322.80
TOUCHTONE COMMUNICAT	05	2019 032-470-420	TELEPHONE	3256464057	JANUARY	02/22/2019	02/25/2019	066707	15.41
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									411.18

ALL RECORDS FROM 02/25/2019 TO 02/25/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NCIC INMATE PHONE SE	05	2019 036-560-422	PHONE CARD EXPEN	00-998192B/KIOSK FE	0012459-IN	02/22/2019	02/25/2019	066708	275.00
NCIC INMATE PHONE SE	05	2019 036-560-422	PHONE CARD EXPEN	00-998192B/DEBIT TI	0012458-IN	02/22/2019	02/25/2019	066708	3,271.80
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									3,546.80



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LAW LIBRARY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 02/25/2019 TO 02/25/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
THOMSON - REUTERS -	05	2019 050-650-570	LAW LIBRARY EQUI	1000648073	839685240	02/22/2019	02/25/2019	066709	3,001.01
THOMSON - REUTERS -	05	2019 050-650-570	LAW LIBRARY EQUI	1000723277	839714090	02/22/2019	02/25/2019	066709	26.48

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3,267.49



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FEMA

A/P CLAIMS LIST

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ALL RECORDS FROM 02/25/2019 TO 02/25/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWN COUNTY PRECINC	05	2019 055-623-331	REPAIRS PCT 3	FEMA-PW692-HAUL	17 LDS	02/22/2019	02/25/2019	066700	2,550.00
VULCAN CONST MATERIA	05	2019 055-623-331	REPAIRS PCT 3	FEMA-PW892	61849403	02/22/2019	02/25/2019	066701	2,607.90
VULCAN CONST MATERIA	05	2019 055-624-331	REPAIRS PCT 4	FEMA-PW828/CR180	61845630	02/22/2019	02/25/2019	066702	6,666.57
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									11,824.47

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VITAL RECORDS PRESERVATION FD A/P CLAIMS LIST

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ALL RECORDS FROM 02/25/2019 TO 02/25/2019 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
TEXAS DEPARTMENT OF	05	2019	097-403-341	PERMANENT RECORD	00000147				
					2007633	02/22/2019	02/25/2019	066710	36.60

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36.60

TOTAL PAYABLES 226,546.66