

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	83,160.84
021	PRECINCT #1 FUND	34,103.54
022	PRECINCT #2 FUND	1,508.35
023	PRECINCT #3 FUND	6,535.65
024	PRECINCT #4 FUND	8,479.36
025	ROAD & FLOOD FUND	981.55
050	LAW LIBRARY FUND	995.11
055	FEMA	11,223.57
098	RECORDS MANAGEMENT FUND	147.00
TOTAL OF ALL FUNDS		147,134.97

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

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

DATE:

3-4-19
[Handwritten signatures and initials over a set of horizontal lines]

March 4, 2019
 (Exhibit #32)

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANTAGE OFFICE PRO	06	2019 010-454-310	OFFICE SUPPLIES	CTSE-JP4-INK CART	0300399-001	02/28/2019	03/04/2019	066722	155.36
ATMOS ENERGY	06	2019 010-512-440	UTILITIES	3022152660	FEBRUARY	02/28/2019	03/04/2019	066723	1,636.50
ATMOS ENERGY	06	2019 010-510-440	UTILITIES	3029833082	FEBRUARY	03/01/2019	03/04/2019	066806	336.95
ATMOS ENERGY	06	2019 010-511-440	UTILITIES	3043735652	FEBRUARY	03/01/2019	03/04/2019	066806	244.16
BEN E KEITH COMPANY	06	2019 010-512-390	GROCERIES	357223-2/6/19	FEBRUARY	02/28/2019	03/04/2019	066724	3,203.18
BEN E KEITH COMPANY	06	2019 010-512-390	GROCERIES	357223-2/8/19	FEBRUARY	02/28/2019	03/04/2019	066724	60.54
BEN E KEITH COMPANY	06	2019 010-512-390	GROCERIES	357223-2/13/19	FEBRUARY	02/28/2019	03/04/2019	066724	2,921.48
BEN E KEITH COMPANY	06	2019 010-512-390	GROCERIES	357223-2/20/19	FEBRUARY	02/28/2019	03/04/2019	066724	2,867.61
BEN E KEITH COMPANY	06	2019 010-512-390	GROCERIES	357223-2/27/19	FEBRUARY	02/28/2019	03/04/2019	066724	2,568.47
BEN E KEITH COMPANY	06	2019 010-512-390	GROCERIES	357223-2/27/19	FEBRUARY	02/28/2019	03/04/2019	066725	189.48
BEN E KEITH COMPANY	06	2019 010-512-390	GROCERIES	357223-2/27/19	FEBRUARY	02/28/2019	03/04/2019	066726	79.62
BEN E KEITH COMPANY	06	2019 010-512-402	MEDICAL	C. NIXON-2/10/19	03X55864734	02/28/2019	03/04/2019	066726	105.40
BEN E KEITH COMPANY	06	2019 010-512-402	MEDICAL	E. CANTO-1/28/19	03X55577295	02/28/2019	03/04/2019	066726	123.99
BEN E KEITH COMPANY	06	2019 010-512-402	MEDICAL	R. IBARRA-2/2/19	03X55700218	02/28/2019	03/04/2019	066727	339.92
BEN E KEITH COMPANY	06	2019 010-512-402	MEDICAL	T. DANIEL-10/16/18	457139901	02/28/2019	03/04/2019	066727	504.55
BEN E KEITH COMPANY	06	2019 010-512-402	MEDICAL	M. BASTO-10/28/18	457375801	02/28/2019	03/04/2019	066727	504.55
BEN E KEITH COMPANY	06	2019 010-512-402	MEDICAL	M. PENN-11/4/18	457561011	02/28/2019	03/04/2019	066727	420.38
BEN E KEITH COMPANY	06	2019 010-512-402	MEDICAL	M. ROBERTSON-11/8/18	457668101	02/28/2019	03/04/2019	066727	529.76
BEN E KEITH COMPANY	06	2019 010-512-402	MEDICAL	C. RAINS-11/30/18	458075301	02/28/2019	03/04/2019	066727	280.69
BEN E KEITH COMPANY	06	2019 010-512-402	MEDICAL	S. BISHOP-11/29/18	458040101	02/28/2019	03/04/2019	066727	105.09
BEN E KEITH COMPANY	06	2019 010-512-402	MEDICAL	R. CRANE-12/17/18	458444101	02/28/2019	03/04/2019	066727	19.20
BEN E KEITH COMPANY	06	2019 010-512-402	MEDICAL	R. IBARRA-2/2/19	459439001	02/28/2019	03/04/2019	066727	899.59
BEN E KEITH COMPANY	06	2019 010-512-402	MEDICAL	E. OSUNA-1/31/19	459323701	02/28/2019	03/04/2019	066727	58.49
BEN E KEITH COMPANY	06	2019 010-512-402	MEDICAL	V. NARVAEZ-1/30/19	459335801	02/28/2019	03/04/2019	066727	140.70
BEN E KEITH COMPANY	06	2019 010-512-402	MEDICAL	E. CANTO-1/28/19	459263201	02/28/2019	03/04/2019	066727	604.88
BEN E KEITH COMPANY	06	2019 010-512-402	MEDICAL	K. COUTHER-1/27/19	459255901	02/28/2019	03/04/2019	066727	161.01
BEN E KEITH COMPANY	06	2019 010-512-402	MEDICAL	U3-13550	51837	03/01/2019	03/04/2019	022019	89.12
BEN E KEITH COMPANY	06	2019 010-512-402	MEDICAL	CT54-CRACK AC LINE	28537	02/28/2019	03/04/2019	066728	48.60
BEN E KEITH COMPANY	06	2019 010-512-402	MEDICAL	FT26-EXH MANI RPR	28537	02/28/2019	03/04/2019	066729	409.36
BEN E KEITH COMPANY	06	2019 010-510-440	UTILITIES	34099001	JANUARY	02/28/2019	03/04/2019	066730	745.06
BEN E KEITH COMPANY	06	2019 010-511-440	UTILITIES	21006002	JANUARY	02/28/2019	03/04/2019	066730	682.04
BEN E KEITH COMPANY	06	2019 010-630-493	HEALTH DEPARTMENT	1010001	JANUARY	02/28/2019	03/04/2019	066730	119.59
BEN E KEITH COMPANY	06	2019 010-630-493	HEALTH DEPARTMENT	1010001	FEBRUARY	03/01/2019	03/04/2019	066805	6,413.00
BEN E KEITH COMPANY	06	2019 010-630-494	HEALTH DEPARTMENT	10G10011	FEBRUARY	03/01/2019	03/04/2019	066805	7,200.00
BEN E KEITH COMPANY	06	2019 010-630-494	HEALTH DEPARTMENT	10G10013	FEBRUARY	03/01/2019	03/04/2019	066805	6,731.53
BEN E KEITH COMPANY	06	2019 010-630-495	SR. CITIZENS MEA	03G10012	FEBRUARY	02/28/2019	03/04/2019	066805	7,212.00
BEN E KEITH COMPANY	06	2019 010-630-495	SR. CITIZENS MEA	A. RICKMAN-9/17/18	2019 BROWN C	02/28/2019	03/04/2019	066732	1,500.00
BEN E KEITH COMPANY	06	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	02/2019	03/01/2019	03/04/2019	022019	234.67
BEN E KEITH COMPANY	06	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	10293163403	03/04/2019	03/04/2019	066809	5,143.34
BEN E KEITH COMPANY	06	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	20190222	03/01/2019	03/04/2019	066758	50.00
BEN E KEITH COMPANY	06	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	FEBRUARY	03/01/2019	03/04/2019	066733	229.90
BEN E KEITH COMPANY	06	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	FEBRUARY	03/01/2019	03/04/2019	066733	115.65
BEN E KEITH COMPANY	06	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	FEBRUARY	03/01/2019	03/04/2019	066734	448.05
BEN E KEITH COMPANY	06	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	FEBRUARY	03/01/2019	03/04/2019	066734	283.77
BEN E KEITH COMPANY	06	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	FEBRUARY	03/01/2019	03/04/2019	066735	149.37
BEN E KEITH COMPANY	06	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	MARCH	03/01/2019	03/04/2019	066736	212.59
BEN E KEITH COMPANY	06	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	02/2019	03/01/2019	03/04/2019	022019	54.41
BEN E KEITH COMPANY	06	2019 010-512-330	SUPPLIES	76801SD-LAUNDRY BAG	33002754	03/01/2019	03/04/2019	066737	54.40
BEN E KEITH COMPANY	06	2019 010-510-450	MAINTENANCE	ANNU FIRE ALARM INS	41965	03/01/2019	03/04/2019	066738	250.00
BEN E KEITH COMPANY	06	2019 010-510-450	MAINTENANCE	MONTHLY MONIT	41867	03/01/2019	03/04/2019	066738	30.00
BEN E KEITH COMPANY	06	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	02/2019	03/01/2019	03/04/2019	022019	1,305.80
BEN E KEITH COMPANY	06	2019 010-409-400	PROFESSIONAL SER	120634-00002-JMH2	1639777	03/01/2019	03/04/2019	066739	100.00
BEN E KEITH COMPANY	06	2019 010-554-311	OPERATING SUPPL	MIGR/POSTAGE EXP	FEBRUARY	03/01/2019	03/04/2019	066740	559.10
BEN E KEITH COMPANY	06	2019 010-475-425	TRAVEL	MILEAGE	FEBRUARY	03/01/2019	03/04/2019	066804	134.85

ALL RECORDS FROM 03/04/2019 TO 03/04/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
JURY FUND	06	2019 010-453-499	MISCELLANEOUS	LIST NO 55	2/26/19	03/01/2019	03/04/2019	066741	54.00
LABORATORY CORPORATI	06	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	02/2019	03/01/2019	03/04/2019	022019	378.79
MOORE MEDICAL CORP	06	2019 010-512-402	MEDICAL	58804782	47519925	03/01/2019	03/04/2019	066742	39.64
MOORE MEDICAL CORP	06	2019 010-512-402	MEDICAL	58804782	46881861	03/01/2019	03/04/2019	066742	63.14
NET DATA INC	06	2019 010-410-410	SOFTWARE FEES	BRN CO	02/19	02/28/2019	03/04/2019	066730	3,682.00
NET DATA INC	06	2019 010-410-410	SOFTWARE FEES	BRN CO	02/19	02/28/2019	03/04/2019	066730	2,718.00
NET DATA INC	06	2019 010-410-410	SOFTWARE FEES	BRN CO	02/19	02/28/2019	03/04/2019	066730	4,050.00
OROCO EMILY M.ED	06	2019 010-435-396	EXPERT WITNESS	CHRISTOPHER NETHERT	1	03/01/2019	03/04/2019	066743	2,500.00
PROSPERITY BANK	05	2019 010-575-425	TRAVEL	2784	01/2019	02/22/2019	03/04/2019	066686	321.00
PROVISION VIDEO SYST	06	2019 010-560-332	MISCELLANEOUS SU	1990444-NAG MOUNT	319474	03/01/2019	03/04/2019	066744	1,429.15
REGIONAL EMPLOYEE AS	06	2019 010-512-402	MEDICAL	D. BEARD-1/29/19	4532439V1902	03/01/2019	03/04/2019	066745	33.27
REGIONAL EMPLOYEE AS	06	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	02/2019	03/01/2019	03/04/2019	022019	42.99
ROBERTS & PETTY	06	2019 010-512-450	MAINTENANCE	JAIL-BOILER RM LEAK	125759	03/01/2019	03/04/2019	066746	241.04
SHERIFF PETTY CASH F	06	2019 010-435-394	COURT RECORDS EX	JOSE L SEGOVIA-CRT	24525	03/01/2019	03/04/2019	066747	500.00
SIRCHIE FINGER PRINT	06	2019 010-560-392	MAINTENANCE	M. WILSON-MIC RETIB	CK 2589	03/01/2019	03/04/2019	066748	19.08
SIRCHIE FINGER PRINT	06	2019 010-560-392	MISCELLANEOUS SU	00-0076801/EVID TAG	0386467-IN	03/01/2019	03/04/2019	066749	248.39
SLIGERS MARKET	06	2019 010-512-390	GROCERIES	JAIL-2/5/19	568408	03/01/2019	03/04/2019	066750	752.03
SLIGERS MARKET	06	2019 010-512-390	GROCERIES	JAIL-2/12/19	568409	03/01/2019	03/04/2019	066750	489.00
SLIGERS MARKET	06	2019 010-512-390	GROCERIES	JAIL-2/19/19	568410	03/01/2019	03/04/2019	066750	596.73
SLIGERS MARKET	06	2019 010-512-390	GROCERIES	JAIL-2/26/19	568411	03/01/2019	03/04/2019	066750	569.80
SOUTHWEST APPLIANCE	06	2019 010-512-450	MAINTENANCE	JAIL-SVCE WASHER RP	61381	03/01/2019	03/04/2019	066751	135.50
SPRINT COMMUNICATION	06	2019 010-490-420	AIR CARDS	JAIL-2088860	2072088860-09	03/01/2019	03/04/2019	066752	62.93
SUSIE MOORE	06	2019 010-402-425	TRAVEL	MIGE/MLS-TOWA CONF	MAR 11-13	03/01/2019	03/04/2019	066753	281.76
TEXAS ASSOCIATION OF	06	2019 010-497-310	OFFICE SUPPLIES	MIGE/MLS-MAPPING UP	MAR 6	03/01/2019	03/04/2019	066753	133.16
TEXAS ASSOCIATION OF	06	2019 010-497-310	OFFICE SUPPLIES	210091-A.KRROUN-CTA	57309	03/01/2019	03/04/2019	066754	150.00
TEXAS ASSOCIATION OF	06	2019 010-497-310	OFFICE SUPPLIES	229472-S.FRANKS-CTA	57309	03/01/2019	03/04/2019	066755	25.00
THOMAS HAROLD QUINTI	06	2019 010-435-407	DEFENSE INVESTIG	249665-D.BECKTOLD-C	57653	03/01/2019	03/04/2019	066756	25.00
UNITED PARCEL SERVIC	06	2019 010-495-311	POSTAGE	CARLOS PEREZ-25548	19-001	03/01/2019	03/04/2019	066757	884.56
WALMART	06	2019 010-476-310	OFFICE SUPPLIES	R536A1	099	03/04/2019	03/04/2019	066816	50.47
WALMART	06	2019 010-510-450	MAINTENANCE	0769	02/2019	03/04/2019	03/04/2019	066810	123.40
WALMART	06	2019 010-512-330	SUPPLIES	0755	02/2019	03/04/2019	03/04/2019	066810	446.57
WALMART	06	2019 010-512-330	SUPPLIES	5106	02/2019	03/04/2019	03/04/2019	066810	323.85
WALMART	06	2019 010-512-390	GROCERIES	5106	02/2019	03/04/2019	03/04/2019	066810	1,025.40
WALMART	06	2019 010-512-450	MAINTENANCE	5106	02/2019	03/04/2019	03/04/2019	066810	369.42
WALMART	06	2019 010-560-310	OFFICE SUPPLIES	5106	02/2019	03/04/2019	03/04/2019	066810	456.65
WALMART	06	2019 010-560-310	OFFICE SUPPLIES	5106	02/2019	03/04/2019	03/04/2019	066810	450.42

83,160.84

ALL RECORDS FROM 03/04/2019 TO 03/04/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	06	2019 021-621-440	UTILITIES	3035424502	FEBRUARY	03/01/2019	03/04/2019	066759	54.14
BOSTICK'S AUTO SALES	06	2019 021-621-570	EQUIPMENT	2015 CHEV 2500	BRN CO PCT 1	03/01/2019	03/04/2019	066760	28,123.25
CEN-TEX TRUCK & TRAI	06	2019 021-621-331	OPERATING SUPPLI	PCT 1-2012 INTL	7705	03/01/2019	03/04/2019	066762	1,103.99
CEN-TEX TRUCK & TRAI	06	2019 021-621-331	OPERATING SUPPLI	PCT 1-1994 PETE	7681	03/01/2019	03/04/2019	066762	156.71
CEN-TEX HYDRAULIC SER	06	2019 021-621-331	OPERATING SUPPLI	PCT 1-EQUIP RPR	422	03/01/2019	03/04/2019	066761	715.00
CITY OF BROWNWOOD	06	2019 021-621-440	UTILITIES	13041501	JANUARY	03/01/2019	03/04/2019	066763	65.21
JIMMY ROBBINS	06	2019 021-621-331	OPERATING SUPPLI	REIMB GAS	02/26/19	03/01/2019	03/04/2019	066765	54.28
JLB CONTRACTING, LLC	06	2019 021-621-331	OPERATING SUPPLI	262772-COLD MIX	200742140	03/01/2019	03/04/2019	066764	2,202.00
ROBERSON RENT-ALL	06	2019 021-621-331	OPERATING SUPPLI	138-WELDER	143236	03/01/2019	03/04/2019	066766	50.00
SOUTHERN TIRE MART,	06	2019 021-621-331	OPERATING SUPPLI	293431-LOADER TIRE	4920001588	03/01/2019	03/04/2019	066767	1,250.00
TRANS TEXAS TIRE INC	06	2019 021-621-331	OPERATING SUPPLI	1-153	FEBRUARY	03/01/2019	03/04/2019	066768	103.99
UNIFIRST HOLDINGS, I	06	2019 021-621-331	OPERATING SUPPLI	1063784	2082429	03/01/2019	03/04/2019	066769	74.49
UNIFIRST HOLDINGS, I	06	2019 021-621-331	OPERATING SUPPLI	1063784	2081528	03/01/2019	03/04/2019	066769	75.99
UNIFIRST HOLDINGS, I	06	2019 021-621-331	OPERATING SUPPLI	1063784	2080594	03/01/2019	03/04/2019	066769	74.49

34,103.54

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMATECHTEL	06	2019 022-622-420	TELEPHONE	020766	1561368	03/01/2019	03/04/2019	066770	60.00
ATMOS ENERGY	06	2019 022-622-440	UTILITIES	3035461034	FEBRUARY	03/01/2019	03/04/2019	066771	95.92
CLARK TRACTOR & SUPP	06	2019 022-622-331	OPERATING SUPPLI	BROWN06-SUPP	P58632	03/01/2019	03/04/2019	066772	416.34
CLARK TRACTOR & SUPP	06	2019 022-622-331	OPERATING SUPPLI	BROWN06-SUPP	P58633	03/01/2019	03/04/2019	066772	241.90
CLARK TRACTOR & SUPP	06	2019 022-622-331	OPERATING SUPPLI	BROWN06-EXT SPRG	P58670	03/01/2019	03/04/2019	066772	14.24
DIAMOND MOWERS INC	06	2019 022-622-331	OPERATING SUPPLI	0014820	0154762-IN	03/01/2019	03/04/2019	066773	485.93
STARR SALES LLC	06	2019 022-622-331	OPERATING SUPPLI	BRN CO PCT 2	88405	03/01/2019	03/04/2019	066774	114.61
UNIFIRST HOLDINGS, I	06	2019 022-622-331	OPERATING SUPPLI	1063784	2080909	03/01/2019	03/04/2019	066775	79.41

1,508.35

ALL RECORDS FROM 03/04/2019 TO 03/04/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CEN-TEX TRUCK & TRAI	06	2019 023-623-331	OPERATING SUPPLI	PCT 3-2006 PETE	7657	03/01/2019	03/04/2019	066776	4,143.70
CEN-TEX TRUCK & TRAI	06	2019 023-623-331	OPERATING SUPPLI	PCT 3-PART	7674	03/01/2019	03/04/2019	066776	91.29
CITY OF EARLY	06	2019 023-623-440	UTILITIES		01197500	03/01/2019	03/04/2019	066777	134.13
FRONTIER COMMUNICATI	06	2019 023-623-440	TELEPHONE		3256468293010655	03/01/2019	03/04/2019	066778	134.13
HOME DEPOT CREDIT SE	06	2019 023-623-440	OPERATING SUPPLI	PCT 3-SERV CALL/RPR	5012060	03/01/2019	03/04/2019	066779	122.26
KEIKEY EQUIPMENT REP	06	2019 023-623-331	OPERATING SUPPLI	PCT 3-SERV CALL/RPR	6104	03/01/2019	03/04/2019	066780	43.50
MCCOY BLDG SUPPLY CO	06	2019 023-623-331	OPERATING SUPPLI	PCT 3	700702122	03/01/2019	03/04/2019	066781	990.87
OGBURN'S TRUCK PARTS	06	2019 023-623-331	OPERATING SUPPLI		275388	03/01/2019	03/04/2019	066782	64.14
TXU ENERGY	06	2019 023-623-440	UTILITIES		JANADURY	03/01/2019	03/04/2019	066807	109.90
UNIFIRST HOLDINGS, I	06	2019 023-623-331	OPERATING SUPPLI		2082430	03/01/2019	03/04/2019	066783	182.74
UNIFIRST HOLDINGS, I	06	2019 023-623-331	OPERATING SUPPLI		2081529	03/01/2019	03/04/2019	066783	139.30
WEX BANK	06	2019 023-623-331	OPERATING SUPPLI		57602941	03/01/2019	03/04/2019	066784	258.34

6,535.65

ALL RECORDS FROM 03/04/2019 TO 03/04/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF PO NO	AMOUNT
CEN TEX FUELS	06	2019 024-624-331	OPERATING SUPPLI	PCT 4-FUEL	6419	03/01/2019	03/04/2019 066785	3,001.20
CITY OF BANGS	06	2019 024-624-440	UTILITIES	04247000	JANUARY	03/01/2019	03/04/2019 066786	120.40
FOOD PLAZA	06	2019 024-624-331	OPERATING SUPPLI	BRN CO PCT 4	123501	03/01/2019	03/04/2019 066787	263.99
FRONTIER COMMUNICATI	06	2019 024-624-420	TELEPHONE	32575268210101655	FEBRUARY	03/01/2019	03/04/2019 066808	80.29
HOME DEPOT CREDIT SE	06	2019 024-624-331	OPERATING SUPPLI	0647	85353	03/01/2019	03/04/2019 066788	144.37
HYDROTEX	06	2019 024-624-331	OPERATING SUPPLI	599035	386183	03/01/2019	03/04/2019 066789	851.98
INGRAM CONCRETE, LLC	06	2019 024-624-331	OPERATING SUPPLI	1902652-PCT 4	27492101	03/01/2019	03/04/2019 066790	1,218.75
MID AMERICAN RESEARC	06	2019 024-624-331	OPERATING SUPPLI	006015074	0657700-IN	03/01/2019	03/04/2019 066791	131.72
ROBERSON RENT-ALL	06	2019 024-624-331	OPERATING SUPPLI	144-JUMPER,GAS RAMM	143281	03/01/2019	03/04/2019 066792	50.00
ROBERSON RENT-ALL	06	2019 024-624-331	OPERATING SUPPLI	144-JUMPER,GAS RAMM	143370	03/01/2019	03/04/2019 066792	62.08
TRANS TEXAS TIRE INC	06	2019 024-624-331	OPERATING SUPPLI	1-2072	FEBRUARY	03/01/2019	03/04/2019 066793	225.50
UNIFIRST HOLDINGS, I	06	2019 024-624-331	OPERATING SUPPLI	1063784	2081530	03/01/2019	03/04/2019 066794	67.01
VULCAN CONSTRUCTION	06	2019 024-624-331	OPERATING SUPPLI	BRN CO PCT 4-BASE	61856352	03/01/2019	03/04/2019 066796	542.19
WALMART	06	2019 024-624-331	OPERATING SUPPLI	3596	02/2019	03/04/2019	03/04/2019 066812	60.04
WEST CENTRAL WIRELES	06	2019 024-624-420	TELEPHONE	00205894-4	30343036	03/01/2019	03/04/2019 066795	65.98
WESTAIR-PRAXAIR DIST	06	2019 024-624-331	OPERATING SUPPLI	71272689	87551919	03/01/2019	03/04/2019 066797	26.16
WESTERN MARKETING, I	06	2019 024-624-331	OPERATING SUPPLI	32-0006063	1067223-IN	03/01/2019	03/04/2019 066798	1,567.70

8,479.36

ALL RECORDS FROM 03/04/2019 TO 03/04/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LIVE OAK REALTY & AU	06	06 2019 025-620-331	OPERATING SUPPLI	BROWN CO PCT 3-TIRE	2/21/19	03/01/2019	03/04/2019	066801	350.00
VERMEER EQUIPMENT OF	06	06 2019 025-620-331	OPERATING SUPPLI	BROWN010	P02483	03/01/2019	03/04/2019	066802	146.42
WALMART	06	06 2019 025-620-331	OPERATING SUPPLI	5106	02/2019	03/04/2019	03/04/2019	066811	485.13

									981.55

ALL RECORDS FROM 03/04/2019 TO 03/04/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
STATE BAR OF TEXAS	06	2019 050-650-570	LAW LIBRARY EQUI	69932380-TX PATT JU	SALES0000341	03/04/2019	03/04/2019	066814	105.00
THOMSON - REUTERS -	06	2019 050-650-570	LAW LIBRARY EQUI	1005228157	6126175671	03/04/2019	03/04/2019	066815	233.00
THOMSON - REUTERS -	06	2019 050-650-570	LAW LIBRARY EQUI	1005228157	839823698	03/04/2019	03/04/2019	066815	291.00
THOMSON - REUTERS -	06	2019 050-650-570	LAW LIBRARY EQUI	1000648075	839795112	03/04/2019	03/04/2019	066815	366.11

995.11

ALL RECORDS FROM 03/04/2019 TO 03/04/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWN COUNTY PRECINC	06	2019 055-623-331	REPAIRS PCT 3	FEMA-PW892-HAUL	18 LDS	03/01/2019	03/04/2019	066799	2,700.00
BROWN COUNTY PRECINC	06	2019 055-623-331	REPAIRS PCT 3	FEMA-PW892-HAUL	19 LDS	03/01/2019	03/04/2019	066799	2,850.00
VULCAN CONST MATERIA	06	2019 055-623-331	REPAIRS PCT 3	FEMA-PW892	61856351	03/01/2019	03/04/2019	066800	74.50
VULCAN CONST MATERIA	06	2019 055-623-331	REPAIRS PCT 3	FEMA-PW892	61856350	03/01/2019	03/04/2019	066800	2,758.23
VULCAN CONST MATERIA	06	2019 055-623-331	REPAIRS PCT 3	FEMA-PW892	61856349	03/01/2019	03/04/2019	066800	71.88
VULCAN CONST MATERIA	06	2019 055-623-331	REPAIRS PCT 3	FEMA-PW892	61859932	03/01/2019	03/04/2019	066800	2,768.96

 11,223.57

ALL RECORDS FROM 03/04/2019 TO 03/04/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ANGELO ARCHIVES & SE	06	2019 098-695-341	PERMANENT RECORD VAULT BOX STGE		91712	03/01/2019	03/04/2019	066803	147.00

147.00

TOTAL PAYABLES

147,134.97