

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	93,555.90
021	PRECINCT #1 FUND	5,737.54
022	PRECINCT #2 FUND	5,339.63
023	PRECINCT #3 FUND	2,485.45
024	PRECINCT #4 FUND	1,136.76
025	ROAD & FLOOD FUND	1,099.13
050	LAW LIBRARY FUND	400.86
055	FEMA	10,176.55

TOTAL OF ALL FUNDS 119,931.82

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

DATE:

03-11-2019

GARY WORLEY  
 JOEL KELTON  
 WAYNE SHAW  
 LARRY TRAWERK  
 PAUL LILLY

*Paul Lilly*  
*Wayne Shaw*  
*Larry Traverk*  
*Paul Lilly*

March 11, 2019  
 (Exhibit #1)

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANTAGE OFFICE PRO	06	2019 010-510-450	MAINTENANCE	CHSE MAINT-INK CAR	0297292-001	03/06/2019	03/11/2019	066818	80.34
ADVANTAGE OFFICE PRO	06	2019 010-450-310	OFFICE SUPPLIES	DIET CLERK-PAPER	0300949-001	03/06/2019	03/11/2019	066818	393.87
ADVANTAGE OFFICE PRO	06	2019 010-402-310	OFFICE SUPPLIES	CCGA-ROLLERS	0300996-001	03/06/2019	03/11/2019	066818	115.60
AIRGAS USA, LLC	06	2019 010-510-450	MAINTENANCE	CCGA-ROLLERS	9083165798	03/06/2019	03/11/2019	066819	91.66
ALSTAR PEST PROGRESS	06	2019 010-511-442	UTILITIES VSO BL	COB-WATER/SEWER	30266	03/06/2019	03/11/2019	066820	110.00
AMERICAN LEGION POST	06	2019 010-511-442	UTILITIES VSO BL	TXU-ELEC	FEBRARY	03/06/2019	03/11/2019	066821	45.68
BIMBO BAKERIES USA	06	2019 010-512-390	GROCERIES	FEBRARY	FEBRARY	03/06/2019	03/11/2019	066821	129.57
BOB BARKER COMPANY I	06	2019 010-409-439	MISCELLANEOUS EX	84054557289	84054557289	03/06/2019	03/11/2019	066822	203.52
BROWN COUNTY APPRAIS	06	2019 010-498-419	TAX COLLECTIONS	GEN FUND COLL	FEBRUARY	03/06/2019	03/11/2019	066823	5,758.28
BROWN COUNTY LIVESTO	06	2019 010-655-430	BOUNTY PROGRAM	FY 2019 ALLOTMENT	BROWN COUNTY	03/06/2019	03/11/2019	066823	24,300.00
BROWN COUNTY MUSEUM	06	2019 010-655-504	MUSEUM	FY 2019 ALLOTMENT	BROWN COUNTY	03/06/2019	03/11/2019	066825	5,000.00
BROWNWOOD JANITORIAL	06	2019 010-510-450	MAINTENANCE	BROCCO1	JANUARY	03/06/2019	03/11/2019	066826	1,591.28
BROWNWOOD JANITORIAL	06	2019 010-510-450	MAINTENANCE	BROCCO1	FEBRUARY	03/06/2019	03/11/2019	066826	167.23
BROWNWOOD SERVICE PA	06	2019 010-512-330	SUPPLIES	BROCCO1	FEBRUARY	03/06/2019	03/11/2019	066827	3,771.36
COMMUNITY PATHOLOGY	06	2019 010-512-442	OPERATING SUPPLI	D. BEARD-2/13/19	FEBRUARY	03/06/2019	03/11/2019	066828	105.41
DAVID HEFNER	06	2019 010-552-331	OPERATING SUPPLI	MJGE EXP	BC1000281759	03/06/2019	03/11/2019	066829	7.24
DAVID K YOUNG CONSUL	06	2019 010-409-400	PROFESSIONAL SER	BROWNC-SEC 125 PART	FEBRUARY	03/06/2019	03/11/2019	066831	884.52
EARLY GLASS AND BROW	06	2019 010-512-450	MAINTENANCE	S.O.-SVE CALL/DOOR	47438	03/06/2019	03/11/2019	066831	242.00
ELECTION CENTER INC.	06	2019 010-491-426	PROFESSIONAL ASS	LARRY FRANKS-BLUE M	195212001	03/06/2019	03/11/2019	066833	200.00
ELECTION CENTER INC.	06	2019 010-491-426	PROFESSIONAL ASS	BRENDA ARP-ASSOC	195212001	03/06/2019	03/11/2019	066833	75.00
FRONTIER COMMUNICATI	06	2019 010-450-420	TELEPHONE	32664655140307675	MARCH	03/08/2019	03/11/2019	066834	183.13
FRONTIER COMMUNICATI	06	2019 010-451-420	TELEPHONE	32664359620412845	MARCH	03/08/2019	03/11/2019	066834	74.90
FRONTIER COMMUNICATI	06	2019 010-495-420	TELEPHONE	32664359620412845	MARCH	03/08/2019	03/11/2019	066834	74.90
FRONTIER COMMUNICATI	06	2019 010-560-420	TELEPHONE	32664603280101655	MARCH	03/08/2019	03/11/2019	066834	157.46
FRONTIER COMMUNICATI	06	2019 010-560-420	TELEPHONE	32664655100528155	MARCH	03/08/2019	03/11/2019	066834	745.05
GANDY'S DAIRIES INC	06	2019 010-512-330	GROCERIES	32664603860101655	MARCH	03/08/2019	03/11/2019	066834	3.66
GOOD SAMARITAN DIREC	06	2019 010-650-492	GOOD SAMARITAN	1198242-3/5/19	641112689	03/08/2019	03/11/2019	066835	358.44
HILL COUNTY FIREMAN	06	2019 010-655-494	FIRE CONTRACTS	YEARLY ALLOTMENT	FY 2019	03/08/2019	03/11/2019	066836	4,800.00
INDIGENT HEALTHCARE	06	2019 010-409-400	PROFESSIONAL SER	HEALY DUES 2019	2019-3	03/08/2019	03/11/2019	066837	25.00
INTEGRATED PRESCRIPT	06	2019 010-512-402	MEDICAL	PROF SERV-MARCH	67291	03/08/2019	03/11/2019	066838	1,512.00
INTERSTATE ALL BATTE	06	2019 010-560-392	MISCELLANEOUS SU	INMATE PRES MEDS	1/16/19-2/15	03/08/2019	03/11/2019	066840	9,954.07
JURY FUND	06	2019 010-453-439	MISCELLANEOUS	C90230000001238	1902300204209	03/08/2019	03/11/2019	066841	23.71
KIRBO'S OFFICE MACHI	06	2019 010-665-310	OFFICE SUPPLIES	LIST NO 55	2/26/19	03/08/2019	03/11/2019	066839	30.00
KIRBO'S OFFICE MACHI	06	2019 010-560-310	OFFICE SUPPLIES	6751-OVGRS	292088	03/08/2019	03/11/2019	066842	32.90
KIRBO'S OFFICE MACHI	06	2019 010-495-312	XEROX EXPENSE	BC04-INK CART	291282	03/08/2019	03/11/2019	066842	208.00
KIRBO'S OFFICE MACHI	06	2019 010-402-310	OFFICE SUPPLIES	C6395-OVGRS	292072	03/08/2019	03/11/2019	066842	1.10
LEXISNEXIS RISK DATA	06	2019 010-402-310	OFFICE SUPPLIES	C6394-OVGRS	292071	03/08/2019	03/11/2019	066842	5.70
LEXISNEXIS RISK DATA	06	2019 010-476-310	OFFICE SUPPLIES	1473870	1473870-2019	03/08/2019	03/11/2019	066843	16.67
LEXISNEXIS RISK DATA	06	2019 010-560-310	OFFICE SUPPLIES	1473870	1473870-2019	03/08/2019	03/11/2019	066843	15.67
LIFEGUARD AMBULANCE	06	2019 010-630-436	AMBULANCE SUBSID	39145-JAN	226774	03/08/2019	03/11/2019	066844	16.66
MAY SENIOR CITIZENS,	06	2019 010-630-430	MAY SENIOR CITIZ	YEARLY ALLOTMENT	FY 2019	03/08/2019	03/11/2019	066845	8,750.00
MCPHILLIPS ANDREA DD	06	2019 010-512-402	MEDICAL	BRIAN FLOYD	111849	03/08/2019	03/11/2019	066846	3,000.00
MEADOWS LARRY	06	2019 010-430-408	JUVENILE APPT AT	L.B.R.-JUV	JUV4460	03/08/2019	03/11/2019	066847	527.00
MEADOWS LARRY	06	2019 010-430-408	JUVENILE APPT AT	L.B.R.-JUV	JUV4459	03/08/2019	03/11/2019	066847	350.00
MEDRO DISPOSAL, LLC	06	2019 010-512-402	MEDICAL	2473	173543	03/08/2019	03/11/2019	066847	350.00
MOORE PRINTING COMPA	06	2019 010-560-392	MISCELLANEOUS SU	SHERIFF-RAC PROF PA	49862	03/08/2019	03/11/2019	066848	369.34
MOORE PRINTING COMPA	06	2019 010-426-310	OFFICE SUPPLIES	CO JUDGE-CARDS/CRSE	49594	03/08/2019	03/11/2019	066849	188.60
MOORE PRINTING COMPA	06	2019 010-426-310	OFFICE SUPPLIES	CO JUDGE-NAME PLATE	49730	03/08/2019	03/11/2019	066849	139.58
MOORE PRINTING COMPA	06	2019 010-426-310	OFFICE SUPPLIES	CO JUDGE-CARDS/LITL	49593	03/08/2019	03/11/2019	066849	59.50
MOORE PRINTING COMPA	06	2019 010-426-310	OFFICE SUPPLIES	CO JUDGE-SCRATCH PA	49689	03/08/2019	03/11/2019	066849	184.00
MOORE PRINTING COMPA	06	2019 010-426-310	OFFICE SUPPLIES	CO JUDGE-ENVEL	49688	03/08/2019	03/11/2019	066849	62.00
MOORE PRINTING COMPA	06	2019 010-426-310	OFFICE SUPPLIES	CO JUDGE-CARDS	49595	03/08/2019	03/11/2019	066849	98.00

ALL RECORDS FROM 03/11/2019 TO 03/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
MOORE PRINTING COMPA	06	2019 010-426-310	OFFICE SUPPLIES	CO JUDGE-LETTERHEAD	49592	03/08/2019	03/11/2019	066849	268.33
MOORE PRINTING COMPA	06	2019 010-403-310	OFFICE SUPPLIES	CO CLERK-SIGN STAMP	49850	03/08/2019	03/11/2019	066849	27.85
NEEL MICHAEL F MD	06	2019 010-512-402	MEDICAL	V.NARVAEZ-2/20/19	NARVA0004586	03/08/2019	03/11/2019	066850	121.48
PITNEY BOWES	06	2019 010-409-311	POSTAGE	8000900001355431	JANUARY	03/08/2019	03/11/2019	066851	2,020.99
R & B WATER STORE LL	06	2019 010-499-310	OFFICE SUPPLIES	TAX ASSESSOR	3251	03/08/2019	03/11/2019	066852	7.00
R & B WATER STORE LL	06	2019 010-495-310	OFFICE SUPPLIES	AUDITOR	3250	03/08/2019	03/11/2019	066852	7.00
R & B WATER STORE LL	06	2019 010-450-310	OFFICE SUPPLIES	DIST CLERK/JURY-COO	3269	03/08/2019	03/11/2019	066852	75.00
R & B WATER STORE LL	06	2019 010-450-310	OFFICE SUPPLIES	DIST CLERK	3745	03/08/2019	03/11/2019	066852	14.00
R & B WATER STORE LL	06	2019 010-430-310	OFFICE SUPPLIES	CO CRT AT LAN	3743	03/08/2019	03/11/2019	066852	7.00
ROBERT MULLINS	06	2019 010-551-331	OPERATING SUPPLI	MJGE/CELL/CLNRS-EXP	FEBRUARY	03/08/2019	03/11/2019	066853	455.20
ROSS MARY K	06	2019 010-435-394	COURT RECORDS EX	JAIMIE ARREDONDO-CRT	25322	03/08/2019	03/11/2019	066854	250.00
ROY PARRACK	06	2019 010-553-331	OPERATING SUPPLI	MJGE/CELL/SUPP-EXP	FEBRUARY	03/08/2019	03/11/2019	066855	812.59
SMITH & SHARPE AGEN	06	2019 010-491-310	OFFICE SUPPLIES	757-NOTARY-B. ARP	14285	03/08/2019	03/11/2019	066856	105.88
SYSCO WEST TEXAS, A	06	2019 010-512-390	GROCERIES	004929-2/6/19	178551410	03/08/2019	03/11/2019	066857	892.08
SYSCO WEST TEXAS, A	06	2019 010-512-390	GROCERIES	004929-2/13/19	178555851	03/08/2019	03/11/2019	066857	1,133.18
SYSCO WEST TEXAS, A	06	2019 010-512-390	GROCERIES	004929-2/20/19	178560226	03/08/2019	03/11/2019	066857	968.11
SYSCO WEST TEXAS, A	06	2019 010-512-390	GROCERIES	004929-2/27/19	178564639	03/08/2019	03/11/2019	066857	972.17
TAC PETTY CASH	06	2019 010-560-331	OPERATING SUPPLI	TAGS-TB37	2500004352814	03/08/2019	03/11/2019	066858	7.50
TARRANT COUNTY MEDIC	06	2019 010-409-408	AUTOPRIES	SHAWN S WADE-182145	54630	03/08/2019	03/11/2019	066859	2,580.00
TRAMS TEXAS TIRE INC	06	2019 010-560-331	OPERATING SUPPLI	1-154	FEBRUARY	03/08/2019	03/11/2019	066860	127.00
WALMART	06	2019 010-402-310	OFFICE SUPPLIES	5150	02/2019	03/11/2019	03/11/2019	066895	217.92
WEAKLEY WATSON INC	06	2019 010-512-450	MAINTENANCE	132195	553229	03/08/2019	03/11/2019	066861	26.99
WEAKLEY WATSON INC	06	2019 010-512-450	MAINTENANCE	132195	554135	03/08/2019	03/11/2019	066861	631.44
XEROX CORPORATION	06	2019 010-499-312	XEROX EXPENSE	724286463-FEB	096197049	03/08/2019	03/11/2019	066862	114.15

93,555.90

ALL RECORDS FROM 03/11/2019 TO 03/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD SERVICE PA	06	2019 021-621-331	OPERATING SUPPLI	1154	FEBRUARY	03/08/2019	03/11/2019	066863	1,191.58
BRUNER AUTO GROUP	06	2019 021-621-331	OPERATING SUPPLI	BRN CO PCT 1	64767	03/08/2019	03/11/2019	066864	664.86
CEN-TEX TRUCK & TRAI	06	2019 021-621-331	OPERATING SUPPLI	BRN PCT 1-2013 CHEV	7719	03/08/2019	03/11/2019	066866	199.17
CEN-TEX TRUCK & TRAI	06	2019 021-621-331	OPERATING SUPPLI	BRN PCT 1-INSR 2013	7732	03/08/2019	03/11/2019	066866	7.00
CEN-TEX TRUCK & TRAI	06	2019 021-621-331	OPERATING SUPPLI	BRN CO PCT 1	461	03/08/2019	03/11/2019	066865	215.00
CEN-TEX TRUCK & TRAI	06	2019 021-621-331	OPERATING SUPPLI	6035322540196254	3612041	03/08/2019	03/11/2019	066867	33.94
HOME DEPOT CREDIT SE	06	2019 021-621-331	OPERATING SUPPLI	90098011556001	FEBRUARY	03/08/2019	03/11/2019	066868	271.85
MCCOY BLDG SUPPLY CO	06	2019 021-621-331	OPERATING SUPPLI	138	143621	03/08/2019	03/11/2019	066869	30.00
ROBERSON RENT-ALL	06	2019 021-621-331	OPERATING SUPPLI	TAGS-2013 CHEV PJ	252504352815	03/08/2019	03/11/2019	066870	7.50
TAC PETTY CASH	06	2019 021-621-331	OPERATING SUPPLI	BRN PCT 1-BASE	61866834	03/08/2019	03/11/2019	066871	1,506.47
VULCAN CONSTRUCTION	06	2019 021-621-331	OPERATING SUPPLI	BRN PCT 1-BASE	61866833	03/08/2019	03/11/2019	066871	300.83
VULCAN CONSTRUCTION	06	2019 021-621-331	OPERATING SUPPLI	BRN PCT 1-BASE	61866832	03/08/2019	03/11/2019	066871	299.53
VULCAN CONSTRUCTION	06	2019 021-621-331	OPERATING SUPPLI	BRN PCT 1-BASE	61863715	03/08/2019	03/11/2019	066871	997.83
VULCAN CONSTRUCTION	06	2019 021-621-331	OPERATING SUPPLI	132142	553532	03/08/2019	03/11/2019	066872	11.98

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5,737.54

ALL RECORDS FROM 03/11/2019 TO 03/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD SERVICE PA	06	2019 022-622-331	OPERATING SUPPLI	1158	FEBRUARY	03/08/2019	03/11/2019	066873	839.44
DIAMOND P AGGREGATES	06	2019 022-622-331	OPERATING SUPPLI	BROWN PCT 2-BASE	1053	03/08/2019	03/11/2019	066874	2,304.00
PATE'S HARDWARE, INC	06	2019 022-622-331	OPERATING SUPPLI	0002637	20180985	03/08/2019	03/11/2019	066875	49.98
SOUTHERN TIRE MART,	06	2019 022-622-331	OPERATING SUPPLI	293431	4920001682	03/08/2019	03/11/2019	066876	1,600.00
SWEETWATER STEEL CO.	06	2019 022-622-331	OPERATING SUPPLI	BROWN PCT 2	231450	03/08/2019	03/11/2019	066877	262.80
TRANS TEXAS TIRE INC	06	2019 022-622-331	OPERATING SUPPLI	1-3010	1-82819	03/08/2019	03/11/2019	066879	204.00
UNIPIRST HOLDINGS, I	06	2019 022-622-331	OPERATING SUPPLI	1063784	2082740	03/08/2019	03/11/2019	066880	79.41
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									5,339.63

ALL RECORDS FROM 03/11/2019 TO 03/11/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD SERVICE PA	06	2019 023-623-331	OPERATING SUPPLI	1160	FEBRUARY	03/08/2019	03/11/2019	066881	1,020.40
KELCY & SON PAVING	06	2019 023-623-331	OPERATING SUPPLI	LEASE-MARCH	6659	03/08/2019	03/11/2019	066882	150.00
STARR SALES LLC	06	2019 023-623-331	OPERATING SUPPLI	BROWN PCT 3-SUPP	88347	03/08/2019	03/11/2019	066883	244.86
TRANS TEXAS TIRE INC	06	2019 023-623-331	OPERATING SUPPLI	1-2080	FEBRUARY	03/08/2019	03/11/2019	066885	465.78
TSC INDUSTRIES	06	2019 023-623-331	OPERATING SUPPLI	6035301200100806	100191112	03/08/2019	03/11/2019	066884	50.00
WEAKLEY WATSON INC	06	2019 023-623-331	OPERATING SUPPLI	132144	553037	03/08/2019	03/11/2019	066886	419.11
WEAKLEY WATSON INC	06	2019 023-623-331	OPERATING SUPPLI	132144	553494	03/08/2019	03/11/2019	066886	75.32
WEAKLEY WATSON INC	06	2019 023-623-331	OPERATING SUPPLI	132144	553789	03/08/2019	03/11/2019	066886	59.98
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									2,485.45

ALL RECORDS FROM 03/11/2019 TO 03/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
BROWNWOOD SERVICE	PA	06 2019 024-624-331	OPERATING SUPPLI	1162	FEBRUARY	03/08/2019	03/11/2019	066887	850.09
MCCOY BLDG SUPPLY CO	06	2019 024-624-331	OPERATING SUPPLI	090098042327001	702976	03/08/2019	03/11/2019	066888	26.05
MCCOY BLDG SUPPLY CO	06	2019 024-624-331	OPERATING SUPPLI	090098042327001	702533	03/08/2019	03/11/2019	066888	124.50
UNIFIRST HOLDINGS, I	06	2019 024-624-331	OPERATING SUPPLI	1063784	2082431	03/08/2019	03/11/2019	066889	67.01
UNIFIRST HOLDINGS, I	06	2019 024-624-331	OPERATING SUPPLI	1063784	2083411	03/08/2019	03/11/2019	066889	69.11

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1,136.76

03/11/2019 08:53:45

ROAD & FLOOD FUND

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 03/11/2019 TO 03/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWN COUNTY APPRAIS	06	2019	025-620-419	CENTRAL APPRAISA R/F COLL	FEBRUARY	03/08/2019	03/11/2019	066893	1,047.17
WEAKLEY WATSON INC	06	2019	025-620-332	INMATE SUPPLIES	553363	03/08/2019	03/11/2019	066892	51.96
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									1,099.13



03/11/2019 08:53:45

LAW LIBRARY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/11/2019 TO 03/11/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
THOMSON - REUTERS -	06	2019	050-650-570	LAW LIBRARY EQUI	1000133641	839777879	03/08/2019	03/11/2019	066894	400.86

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400.86

ALL RECORDS FROM 03/11/2019 TO 03/11/2019 DATE-TO-BR-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 HAVL	32 LDS	03/08/2019	03/11/2019	066890		5,100.00
VULCAN CONST MATERIA	06	2019 055-623-331	REPAIRS PCT 3	FEMA-PW892	61866831	03/08/2019	03/11/2019	066891		4,311.17
VULCAN CONST MATERIA	06	2019 055-623-331	REPAIRS PCT 3	FEMA-PW892	61866830	03/08/2019	03/11/2019	066891		305.57
VULCAN CONST MATERIA	06	2019 055-623-331	REPAIRS PCT 3	FEMA-PW892	61863714	03/08/2019	03/11/2019	066891		303.50
VULCAN CONST MATERIA	06	2019 055-623-331	REPAIRS PCT 3	FEMA-PW892	61863713	03/08/2019	03/11/2019	066891		156.31

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10,176.55

TOTAL PAYABLES

119,931.82